

Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
68905	07/13/2023	Accounts Payable	AQUA-WEED CONTROL, INC.	\$725.00
	Invoice	Date	Description	Amount
	19647	07/05/2023	SAD 309 - MEADOW LAKE - ALGAE TREATMENT	\$725.00
68906	07/13/2023	Accounts Payable	BIDIGARE CONTRACTORS	\$212,650.00
	Invoice	Date	Description	Amount
	11041	06/19/2023	WATER - Service Line material verification	\$212,650.00
68907	07/13/2023	Accounts Payable	BLOOMFIELD TWP TREASURER	\$25.00
	Invoice	Date	Description	Amount
	PR 07/07/2023	07/12/2023	HEALTH INS SINGL - HRA Premium - S	\$25.00
68908	07/13/2023	Accounts Payable	COMCAST	\$277.20
	Invoice	Date	Description	Amount
	7/2/23 CABLE	07/02/2023	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET	\$171.85
	7/3/23	07/03/2023	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE	\$105.35
68909	07/13/2023	Accounts Payable	DTE ENERGY CO.	\$2,644.44
	Invoice	Date	Description	Amount
	72838.0289A74917	06/29/2023	VLG PD/FD - 3595 BRADWAY BLVD	\$379.91
	9066.17A9085.804	06/23/2023	WATER PRV - 700 HICKORY HEIGHTS DR	\$17.72
	69397.5025A69846	06/23/2023	WATER PUMP - 3382 LAHSER RD	\$79.36
	81153.4809A81388	06/22/2023	WATER PUMP - 1965 WELLINGTON AVE	\$48.69
	88457.3472A90574	06/28/2023	WATER PUMP - 7460 FRANKLIN RD	\$385.34
	10309.312A10329.	06/28/2023	WATER PRV - 6955 FRANKLIN RD	\$17.83
	19814.928A19820.	06/28/2023	GATEWAY SIGN - 1420 TELEGRAPH RD	\$16.61
	3400.55A3410.736	06/26/2023	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR	\$16.36
	10443.919A10465.	06/26/2023	WATER PRV - 48 W BIG BEAVER RD	\$18.04
	48252.0942A48565	06/27/2023	WATER PUMP - 1719 HERON RIDGE DR	\$59.82
	12798.403A12832.	06/26/2023	WATER PRV - 517 WATTLES RD	\$19.78

## Charter Township of Bloomfield Board List 07/24/2023

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

	7871.44278A7928.	06/26/2023	FD#2 - 1063 WESTVIEW RD		\$738.38
	84268.6422A87638	06/29/2023	FD#3 - 4151 W MAPLE RD		\$565.11
	3067.08688A3075.	06/29/2023	WATER PRV - 489 WESTBOURNE DR		\$230.03
	6671.952A6690.18	06/29/2023	WATER PRV - 7050 BINGHAM RD		\$17.51
	8225.837A8235.04	06/29/2023	GATEWAY SIGN - 7420 TELEGRAPH RD		\$16.22
	11170.38A11190.1	06/29/2023	WATER PRV - 3610 BRADWAY BLVD		\$17.73
68910	07/13/2023		Accounts Payable	JLA INSURANCE GROUP, INC.	\$19,035.00
	Invoice	Date	Description		Amount
	6982	06/22/2023	PD/FD - 8-16-23/24 CHUBB ACCIDENT POLICY PREMIUM		\$15,299.00
	6914	06/02/2023	SAD 309 - MEADOW LAKE - NEW DIRECTORS & OFFICERS LIAB/BRKR FEE		\$1,868.00
	7017	06/28/2023	SAD 395 - ORANGE LK - NEW DIRECTORS & OFFICERS LIAB/CARRIER FEE		\$1,868.00
68911	07/13/2023		Accounts Payable	LAKEPRO, INC.	\$1,555.00
	Invoice	Date	Description		Amount
	1983 #2	04/03/2023	SAD 302 - 2023 WATER MANAGEMENT SERVICES - 2 OF 2 PMTS		\$1,555.00
68912	07/13/2023		Accounts Payable	LOWE'S COMPANIES, INC.	\$4,097.60
	Invoice	Date	Description		Amount
	4097.60	06/25/2023	VARIOUS DEPT - APRIL/MAY/JUNE PURCHASES		\$4,097.60
68913	07/13/2023		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$876.19
	Invoice	Date	Description		Amount
	PR 07/07/2023	07/12/2023	FOTC - Friend of the Court		\$876.19
68914	07/13/2023		Accounts Payable	OAKLAND COUNTY	\$1,527.75
	Invoice	Date	Description		Amount
	CI021344	06/30/2023	FD - FRMS DEPT/FIRE HALL FEES - APR-JUN 2023		\$1,527.75
68915	07/13/2023		Accounts Payable	STATE OF MICHIGAN	\$60.00
	Invoice	Date	Description		Amount
	551-619639	07/03/2023	PD - SEX OFFENDER REGISTRY MI6326200		\$60.00

Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

68916	07/13/2023		Accounts Payable	COUSINEAU, RON		\$1,428.60
	Invoice	Date	Description		Amount	
	JUNE/JULY 23	07/05/2023	SAD 288 - UPPER LONG LAKE - PHRAGMITE EXPENSES		\$1,428.60	
68917	07/13/2023		Accounts Payable	UNITED STATES TREASURY		\$3,169.44
	Invoice	Date	Description		Amount	
	720-V 2023	07/05/2023	38-6000242, FORM 720, 2ND QUARTER		\$3,169.44	
68918	07/13/2023		Accounts Payable	YANKEY - PETTY CASH, CATARINA		\$49.90
	Invoice	Date	Description		Amount	
	6/12-13/23 CY	06/13/2023	CLERK - PARKING/MILEAGE - CLERKNG 101 CONF.		\$49.90	
68919	07/13/2023		Accounts Payable	DETAIL EXPRESS 1, LLC		\$575.00
	Invoice	Date	Description		Amount	
	10296	06/14/2023	OCVCTF - WINDOW TINTING - TASK FORCE VEHICLES		\$575.00	
68920	07/13/2023		Accounts Payable	FELDMAIER, WILLIAM		\$120.00
	Invoice	Date	Description		Amount	
	PORD23-0032	07/05/2023	ORDINANCE - CANCELLATION OF PERMITS		\$120.00	
68921	07/13/2023		Accounts Payable	GARVIS, JASON		\$157.52
	Invoice	Date	Description		Amount	
	7/6/23 JG	07/06/2023	OCVCTF - LUNCH - TASK FORCE TRAINING		\$157.52	
68922	07/13/2023		Accounts Payable	KLINGENSMITH, JASON & MIKAH		\$71.82
	Invoice	Date	Description		Amount	
	7/11/23	07/11/2023	WATER - OVERPAYMENT - FINAL BILL		\$71.82	
68923	07/13/2023		Accounts Payable	MCDONNELL, CAMERON		\$254.36
	Invoice	Date	Description		Amount	
	7/6/23 REQUEST	07/06/2023	OCVCTF - POWER INVERTERS - TASK FORCE		\$254.36	

Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

68924	07/13/2023		Accounts Payable	WEEKS, BRIAN		\$323.02
	Invoice	Date	Description		Amount	
	7/6/23 BW	07/06/2023	OCVCTF - COMPUTER DESK/ATTACHMENTS - TASK FORCE VEHICLE		\$323.02	
68925	07/13/2023		Accounts Payable	AMIRIKIA, AREZO		\$10.00
	Invoice	Date	Description		Amount	
	7/11/23 REQUEST	07/11/2023	OVERPAYMENT - 2023 LAKE BOARD ASSESSMENT 5/10/23 - ULL		\$10.00	
68926	07/20/2023		Accounts Payable	ACCIDENT FUND		\$34,975.40
	Invoice	Date	Description		Amount	
	1000476999	07/08/2023	WORKERS COMPENSATION - AF WCP 100083988 01		\$34,975.40	
68927	07/20/2023		Accounts Payable	CHARTER TWP OF WEST BLOOMFIELD		\$221.31
	Invoice	Date	Description		Amount	
	0000040487	07/06/2023	WATER - 1997 & 1999 LONG LK SHR - 3/5/23-6/1/23		\$221.31	
68928	07/20/2023		Accounts Payable	CHLIC		\$194,428.05
	Invoice	Date	Description		Amount	
	3208005	06/27/2023	MED RX DEN VIS - HSA HRA ACT RET - 3208005		\$194,428.05	
68929	07/20/2023		Accounts Payable	CITY OF AUBURN HILLS		\$175.00
	Invoice	Date	Description		Amount	
	0000021075	07/10/2023	FD - TECC CLASS		\$175.00	
68930	07/20/2023		Accounts Payable	COMCAST		\$140.87
	Invoice	Date	Description		Amount	
	7/3/23 PD	07/03/2023	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD		\$140.87	
68931	07/20/2023		Accounts Payable	DTE ENERGY CO.		\$11,075.65
	Invoice	Date	Description		Amount	
	200074446904	06/30/2023	STREET LIGHTS - 910040487837 - JUNE		\$10,979.29	

Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

	8075.773A8116.42	06/30/2023	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP	\$17.71	
	11886.548A11989.	07/03/2023	STORAGE YARD - 935 GOLF DR UNIT A	\$60.67	
	2666.652A2688.29	07/10/2023	WATER PRV - 1641 SHAKER HEIGHTS DR	\$17.98	
68932	07/20/2023		Accounts Payable	JLA INSURANCE GROUP, INC.	\$5,314.00
	Invoice	Date	Description		Amount
	6911	06/02/2023	SAD 332 - WABEEK LK - NEW DIRECTOR & OFFICERS LIAB/CARRIER FEE		\$5,314.00
68933	07/20/2023		Accounts Payable	MCCARTER, JAMES	\$12.30
	Invoice	Date	Description		Amount
	071223131047	07/12/2023	MP - 18SPK/IGN FLR GAGE (.010-.035")		\$12.30
68934	07/20/2023		Accounts Payable	NELSON BROS. SEWER & PLUMBING, INC.	\$204.00
	Invoice	Date	Description		Amount
	45700770	07/10/2023	WATER - SYSTEM R&M SUPPLIES		\$204.00
68935	07/20/2023		Accounts Payable	OAKLAND COUNTY	\$793,958.94
	Invoice	Date	Description		Amount
	CI021434	07/01/2023	ACT 342-NORTH EVERGREEN INTERCEPTOR BONDS,SERIES 2017		\$51,146.88
	CI021956	06/30/2023	SEWAGE DISPOSAL SERVICES - JUNE 2023		\$728,583.75
	CI021444	06/30/2023	PD - CLEMIS		\$13,562.25
	CI021407	06/27/2023	PLANNING - MAILROOM SERVICES		\$666.06
68936	07/20/2023		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$30.00
	Invoice	Date	Description		Amount
	6/3/23 REQUEST	06/03/2023	RECORDING OF DISCHARGE OF LIEN - SEC 16, SIDEWELL19-16-252-018		\$30.00
68937	07/20/2023		Accounts Payable	OAKLAND HARVESTERS	\$16,000.00
	Invoice	Date	Description		Amount
	SHORES,ULL,WOODS	07/13/2023	UPPER LONG LAKE - SHORES/ULLE/WOODS CANALS - HARVEST 2023		\$16,000.00
68938	07/20/2023		Accounts Payable	PURCHASE POWER	\$2,780.00

Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

Invoice	Date	Description	Amount
7/4/23 STMNT	07/04/2023	POSTAGE METER REFILL/METER RENTAL	\$2,780.00
68939	07/20/2023	Accounts Payable ITALIA CONSTRUCTION INC.	\$49,217.68
Invoice	Date	Description	Amount
PAY EST #4 FINAL	07/12/2023	2021 SAFETY PATH PROGRAM	\$49,217.68
68940	07/20/2023	Accounts Payable 36TH DISTRICT COURT	\$100.00
Invoice	Date	Description	Amount
AYOUB, C	07/13/2023	APPEARANCE BOND - COMPLAINT# 23-14589	\$100.00
68941	07/20/2023	Accounts Payable BYRNA TECHNOLOGIES INC.	\$233.92
Invoice	Date	Description	Amount
INVUS355872	07/11/2023	PD - EQUIPMENT - FTS 4-OZ	\$233.92
68942	07/20/2023	Accounts Payable DEARBORN FAMILY PET CARE	\$143.57
Invoice	Date	Description	Amount
14630 & 15709	04/19/2023	PD - ANIMAL WELFARE - COMPR PHYSICAL EXAM	\$143.57
68943	07/20/2023	Accounts Payable NATIONAL EMERGENCY NUMBER ASSOCIATION	\$290.00
Invoice	Date	Description	Amount
200030700	07/11/2023	PD - TACTICAL DISPATCH - TELECOMMUNICATORS - A STATEN	\$290.00
68944	07/20/2023	Accounts Payable WEST BLOOMFIELD FIRE DEPARTMENT	\$67.50
Invoice	Date	Description	Amount
7/11/23	07/11/2023	FD - HEART SAVER CPR/AED K-12	\$67.50
68945	07/20/2023	Accounts Payable CASH - PETTY CASH	\$31.27
Invoice	Date	Description	Amount
7/6/23 PC	07/06/2023	PETTY CASH REIMB - JUNE/JULY 2023 EXPENSES	\$31.27
68946	07/20/2023	Accounts Payable DON'S ELECTRIC SERVICES, INC	\$100.00

Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

Invoice	Date	Description	Amount
7/18/23 REQUEST	07/18/2023	BLDG - CANCELLATION OF PERMITS - PGU22-0153, PE22-0976	\$100.00
68947	07/20/2023	Accounts Payable GOLLING CHRYSLER	\$510.00
Invoice	Date	Description	Amount
6/28/23 REQUEST	06/28/2023	BLDG DEPT - REFUND OF CONSULTANT FEE DUE TO DUPLICATE PAYMENT	\$510.00
68948	07/20/2023	Accounts Payable PUGNO, CHARLES, G	\$50.00
Invoice	Date	Description	Amount
PE23-0784	07/12/2023	BLDG - CANCELLATION OF PERMIT	\$50.00
68949	07/20/2023	Accounts Payable THORNTON & GROOMS	\$325.00
Invoice	Date	Description	Amount
PP23-0252/0456	06/29/2023	BLDG - CANCELLATION OF PERMITS	\$325.00
68950	07/20/2023	Accounts Payable UNEMPLOYMENT INSURANCE AGENCY	\$2,459.83
Invoice	Date	Description	Amount
2022 0802040 000	07/13/2023	UNEMPLOYMENT COSTS FOR 2022	\$2,459.83
68951	07/20/2023	Accounts Payable METROPOLITAN CONCRETE CORP.	\$30.00
Invoice	Date	Description	Amount
OP GEN	07/11/2023	OVERPAYMENT GENERAL	\$30.00
Type Check Totals:		47 Transactions	\$1,362,507.13
<u>EFT</u>			
161484-161964	7/12/2023	Accounts Payable EMPLOYEE PAYROLL ENDING 07/07/2023	\$1,290,764.54
Invoice	Date	Description	Amount
PR 07/07/2023	7/12/2023	EMPLOYEE PAYROLL ENDING 07/07/2023	\$1,290,764.54
161965	07/12/2023	Accounts Payable CHLIC - SELF FUNDING	\$750,000.00
Invoice	Date	Description	Amount
PR 07/11/2023	07/11/2023	UNDERWRITING PROJECTED ANNUAL CLAIMS	\$750,000.00

Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

161966	07/13/2023		Accounts Payable	ADKISON, NEED, ALLEN, & RENTROP, PLLC		\$1,320.00
	Invoice	Date	Description		Amount	
	3795M	05/31/2023	DEFENSE OF THIRD-PARTY CLAIM		\$1,320.00	
161967	07/13/2023		Accounts Payable	AJAX MATERIALS CORP		\$773.02
	Invoice	Date	Description		Amount	
	285868	06/21/2023	RD - ASPHALT POTHOLE REPAIRS		\$773.02	
161968	07/13/2023		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$595.94
	Invoice	Date	Description		Amount	
	1XKY-HM7K-L11Q	05/01/2023	BLDG & GRNDS/RD - OFFICE & MISC SUPPLIES/LASER LEVEL/WORK GLOVES		\$595.94	
161969	07/13/2023		Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$5,855.40
	Invoice	Date	Description		Amount	
	2850 JUNE	07/01/2023	BTSS - OFFICE CLEANING - SS BLDG		\$5,405.40	
	2825 JUNE	07/01/2023	FD - OFFICE CLEANING		\$450.00	
161970	07/13/2023		Accounts Payable	APOLLO FIRE APPARATUS SALES & SERVICE		\$17,670.55
	Invoice	Date	Description		Amount	
	63065	06/14/2023	MP - RADIATOR-CENTER SECTION (REPLACEMENT)		\$12,365.45	
	62981	06/01/2023	MP - TRANSDUCER 5 PSI 0-5V GAUGE		\$464.60	
	63017	06/08/2023	MP - RADIATOR-LOWER SECTION (REPLACEMENT)		\$4,840.50	
161971	07/13/2023		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS		\$106.00
	Invoice	Date	Description		Amount	
	PR 07/07/2023	07/12/2023	POL FLOWER - Police Flower Fund		\$106.00	
161972	07/13/2023		Accounts Payable	BLOOMFIELD SPORTS SHOP		\$99.20
	Invoice	Date	Description		Amount	
	7441	06/28/2023	FD - EMB TITLE & NAME/HEAT TRANSFER REFLECTIVE FILM ON JACKET		\$45.00	
	7440	06/27/2023	FD - E43B VARSITY EQUIPMENT BAG - UA 23/24 - A PHILLIPS		\$54.20	



Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

161973	07/13/2023		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$153.00
	Invoice	Date	Description		Amount
	PR 07/07/2023	07/12/2023	BTFD FLOWER - BTFD Flower Fund		\$153.00
161974	07/13/2023		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,388.75
	Invoice	Date	Description		Amount
	PR 07/07/2023	07/12/2023	POL OFF ASSN - POLC Patrol Dues		\$1,388.75
161975	07/13/2023		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,951.77
	Invoice	Date	Description		Amount
	PR 07/07/2023	07/12/2023	FF ASSN - IAFF Dues		\$2,951.77
161976	07/13/2023		Accounts Payable	BOUND TREE MEDICAL, LLC	\$2,146.96
	Invoice	Date	Description		Amount
	85006430	06/29/2023	FD - MEDICAL SUPPLIES		\$2,046.84
	85007960	06/30/2023	FD - MEDICAL SUPPLIES - CURAPLEX FLAT DRAPE SHEET 50/CS		\$47.98
	85004536	06/28/2023	FD - MEDICAL SUPPLIES - SUPER SANI-CLOTH X-LG 6/CS		\$52.14
161977	07/13/2023		Accounts Payable	BREHOB CORPORATION	\$1,527.34
	Invoice	Date	Description		Amount
	216234	06/23/2023	BLDGS & GRNDS - INSPECT TOWNSHIP BOILERS		\$1,527.34
161978	07/13/2023		Accounts Payable	CIGNA MEDICARE	\$35,438.71
	Invoice	Date	Description		Amount
	JULY 2023	07/10/2023	EGWP PPO1Rx - 2Rx 3Rx ARAC 13182152*		\$35,438.71
161979	07/13/2023		Accounts Payable	DE WOLFE MUSIC USA	\$590.00
	Invoice	Date	Description		Amount
	00023088	07/01/2023	CABLE - ANNUAL MUSIC LICENSE FEE		\$590.00
161980	07/13/2023		Accounts Payable	DELL MARKETING L.P.	\$4,597.35

Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

Invoice	Date	Description	Amount
10678434470	06/14/2023	EESD/WATER - DELL24 MONITOR P2422H/LAT 5540 XCTO BASE/OPTIFLEX	\$3,008.61
10681522836	06/29/2023	GENERAL - ASSY,LCD,FHD,NT,LGD,LBL,23.8 - REPLACEMENT	\$309.99
10682144527	06/30/2023	PBO - OPTIPLEX ALL-IN-ONE (7410)	\$1,278.75
161981	07/13/2023	Accounts Payable ELECTRICAL TERMINAL SERVICE, INC	\$45.13
Invoice	Date	Description	Amount
1212770-00	06/21/2023	MP - RELAY CONN ISO WTHR 12" LEADS	\$45.13
161982	07/13/2023	Accounts Payable ETNA SUPPLY COMPANY	\$990.00
Invoice	Date	Description	Amount
S105169636.001	06/28/2023	WATER - MUELLER 143116-75298 A-18 HOSE NOZZLE	\$990.00
161983	07/13/2023	Accounts Payable FALCON ASPHALT REPAIR EQUIPMENT	\$2,009.53
Invoice	Date	Description	Amount
016788	05/12/2023	MP - BURNER SYSTEM REPLACEMENT KIT	\$2,009.53
161984	07/13/2023	Accounts Payable FISHBECK	\$325.00
Invoice	Date	Description	Amount
424927	06/19/2023	PLANNING - REIMB - BLOOMFIELD TWP/BLMFLD ATHLETIC TRAINING COMPL	\$325.00
161985	07/13/2023	Accounts Payable GRAINGER	\$244.20
Invoice	Date	Description	Amount
9753645762	06/27/2023	WATER - PIPE THREAD SEALANT	\$244.20
161986	07/13/2023	Accounts Payable GRAPHICS EAST	\$4,066.00
Invoice	Date	Description	Amount
102808	06/13/2023	PRIORITY WASTE ANNOUNCEMENT LETTER MAILING	\$4,066.00
161987	07/13/2023	Accounts Payable HSA BANK	\$17,294.95
Invoice	Date	Description	Amount
PR 07/07/2023	07/12/2023	HSA EE CONTR - HSA Employee Contributions	\$17,294.95

Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

161988	07/13/2023		Accounts Payable	HUBBELL, ROTH & CLARK INC		\$33,401.09
	Invoice	Date	Description		Amount	
	0207259	06/22/2023	STORMWATER ASSET MANAGEMENT PLAN		\$8,406.80	
	0207278	06/22/2023	WATERCLIFF STREAMBANK STABILIZATION TOPOGRAPHICAL SURVEY		\$743.09	
	0207280	06/22/2023	BLOOMFIELD TWP DSMI LEAD SERVICE LINE VERIFICATION		\$8,770.74	
	0207332	06/22/2023	PLANS & SPECS MAXWELL COURT TANK EMERGENCY OVERFLOW PIPE		\$811.57	
	0207342	06/22/2023	MANHOLE INSPECTIONS GIS SEVICES		\$13,722.32	
	0207346	06/22/2023	REIMB - PLANNING - BLOOMFIELD TWP PICKLE BALL		\$451.12	
	0207479	06/26/2023	REIMB - BLDG DEPT - 1050 E SQ LK RD BLOOMFIELD HILLS MTG ROOM		\$495.45	
161989	07/13/2023		Accounts Payable	MILLIMAN		\$19,650.00
	Invoice	Date	Description		Amount	
	054BLM0623	06/29/2023	OPEB/PENSION SERVICES		\$19,650.00	
161990	07/13/2023		Accounts Payable	NYE UNIFORM		\$1,137.90
	Invoice	Date	Description		Amount	
	855556	06/29/2023	FD - UA 23/24 - TEK3 4PKT PANT - CORBLEY		\$109.00	
	849663	06/29/2023	FD - UA 23/24 - POLO SHIRTS/NAME EMBROIDERED - HECK		\$132.90	
	853127	06/29/2023	FD - UA 23/24 - POLO SHIRTS/TEK3 PANTS/NAME EMBROIDRD - DEROUSSE		\$355.00	
	855053	06/29/2023	FD - MENS POLY PANTS/CREDIT FOR RETURNED TEK3 PANTS - DEROUSSE		\$30.00	
	849619	06/09/2023	PD - BADGE		\$93.00	
	849756	06/09/2023	PD - BADGES		\$418.00	
161991	07/13/2023		Accounts Payable	POLICE OFFICERS LABOR COUNCIL		\$703.50
	Invoice	Date	Description		Amount	
	PR 07/07/2023	07/12/2023	F.O.P. - POLC Command Dues		\$703.50	
161992	07/13/2023		Accounts Payable	PRIAC		\$7,691.96
	Invoice	Date	Description		Amount	
	PR 07/07/2023	07/12/2023	DB - DB Pension Plan		\$7,691.96	

Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

161993	07/13/2023		Accounts Payable	SLC METER, L.L.C.	\$11,577.09
	Invoice	Date	Description		Amount
	276316	05/17/2023	WATER - METER INVENTORY		\$1,904.91
	276465	07/05/2023	WATER - METER INVENTORY		\$3,809.82
	276423	06/19/2023	WATER - METER INVENTORY		\$2,386.56
	276424	06/19/2023	WTR/SWR - MATERIAL INVENTORY/SYSTEM R&M SUPPLIES		\$3,475.80
161994	07/13/2023		Accounts Payable	SOCWA	\$1,184,220.10
	Invoice	Date	Description		Amount
	JUNE 2023	07/03/2023	CHARGES FOR WATER SERVICE - JUNE 2023		\$1,184,220.10
161995	07/13/2023		Accounts Payable	TRACTION AUBURN HILLS	\$660.00
	Invoice	Date	Description		Amount
	1601P154574	06/28/2023	FD - OD101340G50 ABSORBENT		\$660.00
161996	07/13/2023		Accounts Payable	TRUCK & TRAILER SPECIALTIES	\$798.92
	Invoice	Date	Description		Amount
	HSO13412	06/28/2023	MP - LO SIDE BOX FOR P/U TRUCK		\$798.92
161997	07/13/2023		Accounts Payable	TYLER TECHNOLOGIES	\$4,000.00
	Invoice	Date	Description		Amount
	045-426322	06/20/2023	COMPUTER SERVICES - VPN DEVICE & INSTALL FEE		\$4,000.00
161998	07/13/2023		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,109.00
	Invoice	Date	Description		Amount
	JULY 2023	06/19/2023	VB -Long Term Care 0147498-001 4*		\$2,109.00
161999	07/13/2023		Accounts Payable	123.NET, INC	\$530.66
	Invoice	Date	Description		Amount
	607570	07/01/2023	VARIOUS DEPT - COMMUNICATIONS		\$530.66
162000	07/13/2023		Accounts Payable	AMERINET OF MICHIGAN, INC.	\$112,882.76

Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

Invoice	Date	Description	Amount
56241	06/28/2023	Extreme Networks Switches	\$112,882.76
162001	07/13/2023	Accounts Payable BEVERLY HILLS ACE	\$35.96
Invoice	Date	Description	Amount
18049	06/14/2023	VLG FD - SUPPLIES - TIDE PODS	\$35.96
162002	07/13/2023	Accounts Payable BUSSARD APPLIANCE PARTS, INC.	\$137.76
Invoice	Date	Description	Amount
122557	06/27/2023	RD/WTR - ICE MAKER	\$137.76
162003	07/13/2023	Accounts Payable CDW GOVERNMENT, INC.	\$132.65
Invoice	Date	Description	Amount
KF88853	06/15/2023	GENERAL - MS SLD+ WIN 11 PRO UPG	\$132.65
162004	07/13/2023	Accounts Payable CONSUMERS ENERGY	\$1,501.62
Invoice	Date	Description	Amount
207147163924	06/27/2023	ADMIN - 4200 TELEGRAPH RD	\$1,168.13
205902426231	06/08/2023	VLG PD/FD - 3595 BRADWAY BLVD	\$132.96
206080392657	06/29/2023	FD#3 - 4155 W MAPLE RD	\$64.15
206080392656	06/28/2023	WATER PUMP - 7460 FRANKLIN RD	\$136.38
162005	07/13/2023	Accounts Payable CUMMINS SALES AND SERVICE	\$4,852.90
Invoice	Date	Description	Amount
S6-9217	06/21/2023	SEWER - SYSTEM R&M	\$661.54
S9-31414	06/22/2023	MP - SENSORS/ KIT, PARTICULATE FILTER	\$3,240.08
S6-9215	06/21/2023	SEWER - SYSTEM R&M	\$240.16
S6-9146	06/20/2023	SEWER - SYSTEM R&M - BATTERY REPLACEMENT	\$318.07
S6-9216	06/21/2023	WATER - SYSTEM R&M	\$393.05
162006	07/13/2023	Accounts Payable D'ANGELO BROS. UTILITIES, INC.	\$108,036.19
Invoice	Date	Description	Amount

Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

8590	12/02/2022	WATER - TAP LABOR - 2022 DEC	\$2,543.52
8838	06/28/2023	WATER - RESTORATION 2023 APRIL/MAY	\$31,446.80
8857	06/27/2023	WATER - TAP LABOR - 2023 MAY	\$3,419.71
8858	06/27/2023	WATER - REPAIRS - 2023 MAY	\$28,906.24
8859	06/27/2023	WATER - TAP LABOR - 2023 JUNE	\$2,090.72
8860	06/27/2023	WATER - REPAIRS - 2023 JUNE	\$39,629.20

162007	07/13/2023		Accounts Payable	EAGLE LANDSCAPING & SUPPLY COMPANY	\$81.00
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Invoice	Date	Description	Amount
281407	06/28/2023	RD - TOP SOIL	\$81.00

162008	07/13/2023		Accounts Payable	EJ USA, INC.	\$2,050.55
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Invoice	Date	Description	Amount
110230046269	06/29/2023	WATER - SYSTEM R&M SUPPLIES	\$650.70
110230046266	06/29/2023	WATER - MATERIAL INVENTORY/SYSTEM R & M SUPPLIES	\$1,109.40
110230045859	06/29/2023	WATER - MATERIAL INVENTORY	\$290.45

162009	07/13/2023		Accounts Payable	FERGUSON WATERWORKS	\$15,922.80
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Invoice	Date	Description	Amount
0180507	06/23/2023	WATER - METER INVENTORY	\$15,922.80

162010	07/13/2023		Accounts Payable	H.G. SARTOR ASPHALT PAVING	\$6,104.70
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Invoice	Date	Description	Amount
23037	07/10/2023	WATER - REPAIRS - ASPHALT	\$6,104.70

162011	07/13/2023		Accounts Payable	J & B MEDICAL SUPPLY,INC.	\$871.30
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Invoice	Date	Description	Amount
1323930	06/13/2023	FD - SNUGFIT EMS FITTED STRETCHER SHEET	\$435.65
1323933	06/13/2023	FD - SNUGFIT EMS FITTED STRETCHER SHEET	\$322.38
1345970	06/16/2023	FD - SNUGFIT EMS FITTED STRETCHER SHEET	\$113.27

162012	07/13/2023		Accounts Payable	JUSTIFACTS CREDENTIAL VERIFICATION, INC.	\$233.75
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Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

Invoice	Date	Description	Amount
369890	06/30/2023	BTSS - BACKGROUND CHECKS	\$233.75
162013	07/13/2023	Accounts Payable LESLIE ELECTRIC COMPANY	\$444.97
Invoice	Date	Description	Amount
213763-01	06/20/2023	FD#1 - LED DIMMERS	\$75.09
213797-00	06/21/2023	BLDGS & GRNDS - LIGHT BULBS	\$75.00
213464-00	06/20/2023	FD#1 - LED LIGHTING	\$84.00
213855-00	06/22/2023	BLDGS & GRNDS - LIGHT BULBS	\$164.85
213185-00	06/09/2023	FD#1 - LED LIGHTS	\$21.00
213457-00	06/09/2023	FD#1 - LED DIMMER	\$25.03
162014	07/13/2023	Accounts Payable LUTZ, KAREN	\$441.00
Invoice	Date	Description	Amount
FIT202-JUNE23	06/28/2023	BTSS - AGELESS YOGA	\$441.00
162015	07/13/2023	Accounts Payable MACOMB DUPLICATING CO.	\$1,382.72
Invoice	Date	Description	Amount
150244	06/30/2023	VARIOUS DEPT - COPIER MAINT	\$1,382.72
162016	07/13/2023	Accounts Payable MADJOFF, LEA, R	\$30.00
Invoice	Date	Description	Amount
FIT33LM-B2310	06/22/2023	BTSS - EQUIPMENT ORIENTATION REFRESHER	\$30.00
162017	07/13/2023	Accounts Payable MALLOY, HOLLY , L.	\$210.00
Invoice	Date	Description	Amount
FIT03-B2301	05/22/2023	BTSS - BEGINNING TAI CHI	\$210.00
162018	07/13/2023	Accounts Payable MAXI AUTOMOTIVE SUPPLY	\$2,641.29
Invoice	Date	Description	Amount
545-498232	06/26/2023	MP - WAL 21569 RESONATOR	\$64.79
545-498233	06/26/2023	MP - WAL 31512 GASKET	\$2.99

Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

545-497987	06/26/2023	MP - STD S874 PIGTAIL SOCKET	\$7.49
545-497986	06/26/2023	MP - MOP WPT1167 3U2Z14S411FHAB	\$36.08
545-498198	06/26/2023	MP - DOR 904-5401 DEF CAPS	\$39.78
545-498237	06/26/2023	MP - TRI 63-201 20 HD BLADES	\$50.92
545-498258	06/27/2023	MP - DEK 1131MF BATTERIES	\$672.44
545-498666	06/28/2023	MP - DEK 696RNF BATTERY/RECYCLE	\$138.23
545-498584	06/28/2023	MP - TMK HA590479 HUB UNIT BEARINGS	\$191.70
545-498559	06/28/2023	MP - MOP WW2202PF LU2Z17V528G (20)	\$300.00
545-498342	06/27/2023	MP - FOU 37530 DOOR ACTUATOR	\$23.49
545-498585	06/28/2023	MP - EP COATED ROTORS/EVOLUTION PLUS C	\$153.24
545-498456	06/27/2023	MP - WIL W54204 PROF GREASE GUNS	\$56.38
545-498427	06/27/2023	MP - STD RY737 INTERMOTOR RELAYS	\$21.38
545-498745	06/29/2023	MP - R DISC BRAKE ROTORS/R CERAMIC PADS	\$119.64
545-498741	06/29/2023	MP - DTS COATED ROTORS/EVOLUTION PLUS C	\$175.24
545-498538	06/28/2023	MP - GTL 60701 LED LICENSE LMP	\$32.01
545-498669	06/28/2023	MP - DEK 696RMF BATTERY/RECYCLE	\$276.46
545-498742	06/29/2023	MP - EP COATED ROTORS/EVOLUTION PLUS C	\$259.04
545-498341	06/27/2023	MP - DOR 604-108 AIR DOOR ACTUATOR	\$19.99

162019	07/13/2023	Accounts Payable	MICHIGAN CAT	\$55.56
	Invoice	Date	Description	Amount
	PD14930439	06/20/2023	MP - SEAL/SENSOR TEMP	\$55.56

162020	07/13/2023	Accounts Payable	MOJICA, ERICKA, MICHELLE	\$89.50
	Invoice	Date	Description	Amount
	FIT103-B2309SUB	06/15/2023	BTSS - SMALL GROUP PERSONAL TRAINING (5)	\$59.50
	FIT33EM-B2325	06/28/2023	BTSS - EQUIPMENT ORIENTATION	\$30.00

162021	07/13/2023	Accounts Payable	NETWORK SERVICES COMPANY	\$1,497.04
	Invoice	Date	Description	Amount
	6001635-00	05/03/2023	FD - C-FOLD/TORK ADV ROLL TOWELS	\$412.44
	6014820-00	06/21/2023	VARIOUS DEPTS - COPY PAPER	\$1,084.60



Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

162022	07/13/2023		Accounts Payable	NISWANDER ENVIRONMENTAL		\$1,927.93
	Invoice	Date	Description		Amount	
	2969	06/29/2023	EA#1036 - WETLAND & NFS BOUNDARY VERIFICATIONS		\$1,079.18	
	2967	06/29/2023	EA#1032 - WETLAND & NFS BOUNDARY VERIFICATIONS		\$438.75	
	2968	06/29/2023	EA#1033 - WETLAND & NFS BOUNDARY VERIFICATIONS		\$410.00	
162023	07/13/2023		Accounts Payable	ORKIN INC.		\$68.99
	Invoice	Date	Description		Amount	
	246453476	06/22/2023	ANIMAL SHELTER - JUNE 2023 SERVICE		\$68.99	
162024	07/13/2023		Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY		\$457.41
	Invoice	Date	Description		Amount	
	5407	04/30/2023	RD - SIGNAL MAINTENANCE APRIL 2023		\$457.41	
162025	07/13/2023		Accounts Payable	SOMERSET DOG GROOMING		\$80.00
	Invoice	Date	Description		Amount	
	091759	06/16/2023	PD - MAGGIE - GROOMING		\$80.00	
162026	07/13/2023		Accounts Payable	STRYKER SALES CORPORATION		\$5,306.00
	Invoice	Date	Description		Amount	
	4209777M	06/26/2023	FD - BATTERY CHARGERS FOR POWERCOT STRETCHERS		\$5,306.00	
162027	07/13/2023		Accounts Payable	SUPPLY DEN		\$29.16
	Invoice	Date	Description		Amount	
	503077-00	06/27/2023	BTSS - CLEANING SUPPLIES - BLEACH CLOROX		\$29.16	
162028	07/13/2023		Accounts Payable	THE W.W. WILLIAMS COMPANY, LLC		\$16,493.37
	Invoice	Date	Description		Amount	
	056W16845	06/19/2023	MP - REPAIRS TO TRUCK# 300031		\$769.82	
	056W16625	05/25/2023	MP - TRANSMISSION REPLACEMENT FOR 300031		\$15,723.55	

Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

162029	07/13/2023		Accounts Payable	TURNOUT MANAGEMENT		\$38.65
	Invoice	Date	Description		Amount	
	27721	06/16/2023	FD - EQUIPMENT R&M - LEFT KNEE PAD/ADV INSPECTION		\$38.65	
162030	07/13/2023		Accounts Payable	ULLIANCE, INC.		\$1,958.04
	Invoice	Date	Description		Amount	
	JUL/AUG/SEP 2023	07/01/2023	Employee Assistance Program #23281		\$1,958.04	
162031	07/13/2023		Accounts Payable	CANFIELD EQUIPMENT SERVICE, INC.		\$610.00
	Invoice	Date	Description		Amount	
	160967	06/13/2023	OCVCTF - REMOVE EMERGENCY EQUIP FROM TASK FORCE VEHICLE		\$610.00	
162032	07/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$1,337.54
	Invoice	Date	Description		Amount	
	9-99-002 MA/JU23	06/19/2023	BLOOMFIELD TWP - DPS BLDG - 1153 EXETER		\$1,337.54	
162033	07/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$1,051.31
	Invoice	Date	Description		Amount	
	9-99-005 MA/JU23	06/19/2023	BLOOMFIELD TWP - ANNEX - 4220 TELEGRAPH ROAD		\$1,051.31	
162034	07/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$483.99
	Invoice	Date	Description		Amount	
	9-99-012 N22/J23	06/19/2023	BLOOMFIELD TWP - TELEGRAPH RD		\$483.99	
162035	07/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$1,001.13
	Invoice	Date	Description		Amount	
	9-99-013 N22/J23	06/19/2023	BLOOMFIELD TWP - TELEGRAPH RD		\$1,001.13	
162036	07/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$689.52
	Invoice	Date	Description		Amount	
	9-99-014 N22/J23	06/21/2023	BLOOMFIELD TWP - GATEWAY - 1420 TELEGRAPH RD		\$689.52	

Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

162037	07/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$430.95
	Invoice	Date	Description		Amount
	9-99-015 N22/J23	06/19/2023	BLOOMFIELD TWP - 4200 TELEGRAPH RD		\$430.95
162038	07/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$1,875.14
	Invoice	Date	Description		Amount
	9-99-010 MA/JU23	06/19/2023	BLOOMFIELD TOWN HALL - 4200 TELEGRAPH RD		\$1,875.14
162039	07/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$444.21
	Invoice	Date	Description		Amount
	9-99-017 N22/J23	06/19/2023	BLOOMFIELD TWP - MAPLE ROAD W		\$444.21
162040	07/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$46.41
	Invoice	Date	Description		Amount
	9-99-018 MA/JU23	06/29/2023	BLOOMFIELD TWP - MAPLE ROAD W		\$46.41
162041	07/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$371.28
	Invoice	Date	Description		Amount
	9-99-019 N22/J23	06/19/2023	BLOOMFIELD TWP - MAPLE ROAD W		\$371.28
162042	07/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$676.26
	Invoice	Date	Description		Amount
	9-99-020 N22/J23	06/19/2023	BLOOMFIELD TWP - GATEWAY - 7420 TELEGRAPH RD		\$676.26
162043	07/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$497.25
	Invoice	Date	Description		Amount
	9-99-021 N22/J23	06/19/2023	BLOOMFIELD TWP - GATEWAY - WOODWARD		\$497.25
162044	07/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$304.98
	Invoice	Date	Description		Amount
	9-99-016 N22/J23	06/19/2023	BLOOMFIELD TWP - 4200 TELEGRAPH RD		\$304.98

Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

162045	07/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$423.75
	Invoice	Date	Description		Amount
	9-99-008 MA/JU23	06/21/2023	VLG PD/FD - 3595 BRADWAY BLVD		\$423.75
162046	07/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$779.96
	Invoice	Date	Description		Amount
	9-99-003 MA/JU23	06/21/2023	FD#2 - 1063 WESTVIEW RD		\$779.96
162047	07/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$816.14
	Invoice	Date	Description		Amount
	9-99-004 MA/JU23	06/19/2023	FD#1 - 1155 EXETER		\$816.14
162048	07/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$599.06
	Invoice	Date	Description		Amount
	9-99-006 MA/JU23	06/19/2023	FD#3 - 4151 W MAPLE RD		\$599.06
162049	07/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$785.55
	Invoice	Date	Description		Amount
	9-99-007 MA/JU23	06/21/2023	FD#4 - 2389 FRANKLIN RD		\$785.55
162050	07/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$240.12
	Invoice	Date	Description		Amount
	3-19-233 MR/JU23	06/06/2023	CABLE - 4190 DUBLIN DR		\$240.12
162051	07/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$1,845.98
	Invoice	Date	Description		Amount
	9-99-001 MA/JU23	06/19/2023	BTSS - 4315 ANDOVER RD		\$1,845.98
162052	07/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$291.53
	Invoice	Date	Description		Amount
	9-99-011 MA/JU23	06/19/2023	BLOOMFIELD TOWN HALL - PD ADDITION - 4200 TELEGRAPH RD		\$291.53

Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

162053	07/20/2023		Accounts Payable	AFFINETY SOLUTIONS, INC.		\$385.00
	Invoice	Date	Description			Amount
	12954	06/30/2023	BTSS - WEB DESIGNER MONTHLY SERVICE			\$385.00
162054	07/20/2023		Accounts Payable	AJAX MATERIALS CORP		\$1,719.39
	Invoice	Date	Description			Amount
	286408	06/30/2023	RD - ASPHALT POTHOLE REPAIRS			\$120.60
	286607	07/06/2023	RD - ASPHALT POTHOLE REPAIRS			\$496.64
	286845	07/11/2023	RD - ASPHALT POTHOLE REPAIRS			\$413.72
	286219	06/29/2023	RD - ASPHALT POTHOLE REPAIRS			\$170.85
	286916	07/12/2023	RD - ASPHALT POTHOLE REPAIRS			\$517.58
162055	07/20/2023		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$3,740.66
	Invoice	Date	Description			Amount
	1FPN-GFL9-NWK3	06/26/2023	PD - OFFICE & VET SUPPLIES/HAND SOAP			\$273.55
	1WQ4-1TDP-1MDG	07/10/2023	MP - 12 BOTTLES - BACTERIA SLIME KILLER			\$1,027.86
	13PV-XTRF-KFMN	05/15/2023	RD/WTR - FLEXZILLA GH300M WORK GLOVES/BROTHER PRINTER DRUM			\$116.57
	13W7-7163-1KRF	07/10/2023	PD/VLG PD - CLEANING/OFFICE/UNIFORM SUPPLIES			\$944.98
	1J6R-9WKH-3DFR	07/10/2023	FD - EAR THERMOMETERS/TRIMMERS/GAS FUEL OIL CAP/GAUGE LENS/COVER			\$151.91
	1GYP-16XF-3JHD	07/10/2023	ELECT/PD/WTR - CAMERA/SOLENOID&PLUNGER/OTTERBOX/COMPUTER DWBCCORP			\$1,225.79
162056	07/20/2023		Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$9,092.84
	Invoice	Date	Description			Amount
	4227	07/08/2023	BTSS - WINDOW CLEANING			\$905.00
	4218	06/16/2023	ADMIN - CARPET CLEANING			\$1,005.84
	2800 JUNE	07/01/2023	ADMIN/PLANNING/BLDG DEPT/CABLE/DPW/PD - OFFICE CLEANING			\$7,182.00
162057	07/20/2023		Accounts Payable	APOLLO FIRE APPARATUS SALES & SERVICE		\$155.05
	Invoice	Date	Description			Amount
	63133	06/26/2023	MP - REPAIRS TO TRUCK# 600063			\$155.05
162058	07/20/2023		Accounts Payable	BEAUMONT URGENT CARE BY WELLSTREET		\$270.00

Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

Invoice	Date	Description	Amount
01598810-00	07/05/2023	IT/WATER - PRE-EMPLOYMENT PHYSICALS	\$270.00

162059      07/20/2023      Accounts Payable      BIRMINGHAM LAWN      \$22,277.00

Invoice	Date	Description	Amount
28203	06/27/2023	SAFETY PATH BRUSH TRIMMING	\$3,584.00
28244	06/29/2023	SAFETY PATH BRUSH TRIMMING	\$832.00
28243	06/29/2023	SAFETY PATH BRUSH TRIMMING	\$1,728.00
28233	06/28/2023	SAFETY PATH BRUSH TRIMMING	\$2,176.00
28247	06/30/2023	WATER - OUTLOT - BRUSH TRIMMING	\$1,200.00
28564	06/30/2023	BLOOMFIELD TWP CAMPUS - LAWN MOWING - JUNE 2023	\$2,875.00
28689	06/30/2023	REIMB - LAWN MOWING - 4324 DERRY ROAD	\$324.00
28690	06/30/2023	REIMB - LAWN MOWING - 1231 EDISON AVENUE	\$162.00
28691	06/30/2023	REIMB - LAWN MOWING - 3545 KIRKWAY ROAD	\$324.00
28692	06/30/2023	REIMB - LAWN MOWING - 407 KENDRY	\$162.00
28693	06/30/2023	REIMB - LAWN MOWING - 382 W. HICKORY GROVE RD.	\$324.00
28694	06/30/2023	REIMB - LAWN MOWING - 6845 LAHSER ROAD	\$324.00
28695	06/30/2023	REIMB - LAWN MOWING - 2425 FRANKLIN ROAD	\$324.00
28696	06/30/2023	REIMB - LAWN MOWING - 6507 SPRUCE DRIVE	\$324.00
28697	06/30/2023	REIMB - LAWN MOWING - 4199 CHARING CROSS ROAD	\$324.00
28698	06/30/2023	REIMB - LAWN MOWING - 1656 KELLER LANE	\$162.00
28699	06/30/2023	REIMB - LAWN MOWING - 3038 DEVON BROOK DRIVE	\$324.00
28700	06/30/2023	REIMB - LAWN MOWING - 4140 WEST MAPLE ROAD	\$324.00
28701	06/30/2023	REIMB - LAWN MOWING - 4456 WEST MAPLE ROAD.	\$324.00
28702	06/30/2023	REIMB - LAWN MOWING - 3247 BARON DRIVE	\$324.00
28703	06/30/2023	REIMB - LAWN MOWING - 851 HIGHWOOD DRIVE	\$486.00
28704	06/30/2023	REIMB - LAWN MOWING - 6255 TELEGRAPH ROAD	\$162.00
28705	06/30/2023	REIMB - LAWN MOWING - 5008 KINGS GATE WAY	\$324.00
28706	06/30/2023	REIMB - LAWN MOWING - 507 KENDRY	\$324.00
28707	06/30/2023	REIMB - LAWN MOWING - 4766 QUARTON ROAD	\$324.00
28708	06/30/2023	REIMB - LAWN MOWING - 2980 WOODCREEK WAY	\$162.00
28709	06/30/2023	REIMB - LAWN MOWING - 1966 BAYOU DRIVE	\$162.00

Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

28710	06/30/2023	REIMB - LAWN MOWING - 1896 WEST BEND DRIVE	\$162.00
28711	06/30/2023	REIMB - LAWN MOWING - 900 DEDHAM COURT	\$486.00
28712	06/30/2023	REIMB - LAWN MOWING - 7445 DUVAL COURT	\$324.00
28713	06/30/2023	REIMB - LAWN MOWING - 4915 INKSTER ROAD	\$324.00
28714	06/30/2023	REIMB - LAWN MOWING - 1411 MANDERFORD ROAD	\$324.00
28715	06/30/2023	REIMB - LAWN MOWING - 1333 N GLENGARRY ROAD	\$162.00
28716	06/30/2023	REIMB - LAWN MOWING - 4316 ECHO ROAD	\$324.00
28717	06/30/2023	REIMB - LAWN MOWING - 107 BLOOMFIELD BLVD	\$162.00
28718	06/30/2023	REIMB - LAWN MOWING - INKSTER ROAD #19-19-353-008	\$324.00
28719	06/30/2023	REIMB - LAWN MOWING - 5965 N ADAMS ROAD	\$162.00
28720	06/30/2023	REIMB - LAWN MOWING - 3195 N ADAMS ROAD	\$162.00
28721	06/30/2023	REIMB - LAWN MOWING - 7045 INKSTER ROAD	\$162.00
28722	06/30/2023	REIMB - LAWN MOWING - 1820 SPRING GROVE ROAD	\$162.00
28723	06/30/2023	REIMB - LAWN MOWING - 43940 WOODWARD AVENUE	\$162.00
28724	06/30/2023	REIMB - LAWN MOWING - 3721 SHALLOW BROOK DRIVE	\$162.00
28725	06/30/2023	REIMB - LAWN MOWING - 6080 OLD ORCHARD	\$162.00
28726	06/30/2023	REIMB - LAWN MOWING - 3014 DEVON BROOK DRIVE	\$162.00

162060	07/20/2023	Accounts Payable	BLOOMFIELD SPORTS SHOP	\$13.00
	Invoice	Date	Description	Amount
	7456	07/10/2023	FD - EMB. ON JOB SHIRTS	\$13.00

162061	07/20/2023	Accounts Payable	COMMERCIAL GLASS LLC	\$2,246.00
	Invoice	Date	Description	Amount
	23094	06/28/2023	CABLE - REPLACEMENT BATTERY - ADA DOOR	\$421.00
	23116	07/11/2023	FD#3 - WINDOW REPLACEMENT	\$1,825.00

162062	07/20/2023	Accounts Payable	CONTRACTORS CLOTHING CO	\$343.47
	Invoice	Date	Description	Amount
	7-113395	07/10/2023	BLDGS & GRNDS - SWEATSHIRT/COAT/OVERALLS/EMB LOGO & NAME - KEVIN	\$343.47

162063	07/20/2023	Accounts Payable	CROWN CASTLE FIBER LLC	\$2,000.00
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Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

Invoice	Date	Description	Amount
1384876	07/01/2023	FD/VLG PD/FD - DARK FIBER - POINT TO POINT	\$2,000.00
162064	07/20/2023	Accounts Payable DELL MARKETING L.P.	\$148.79
Invoice	Date	Description	Amount
10673615271	05/23/2023	GENERAL - DELL 23 MONITOR P2319H	\$148.79
162065	07/20/2023	Accounts Payable DEPENDABLE WHOLESALE, INC.	\$5,214.16
Invoice	Date	Description	Amount
783130	06/27/2023	MP - ROAD SERVICE - TIRE DISMOUNTING/MOUNTING	\$5,414.16
783245	06/28/2023	MP - CREDIT FOR RETURNED PARTS	(\$200.00)
162066	07/20/2023	Accounts Payable DPF ALTERNATIVES	\$99.95
Invoice	Date	Description	Amount
1378	06/22/2023	MP - REPAIRS TO TRUCK# 600065	\$99.95
162067	07/20/2023	Accounts Payable ELECTRICAL TERMINAL SERVICE, INC	\$425.92
Invoice	Date	Description	Amount
1221523-00	06/28/2023	MP - MISC PARTS	\$201.59
1212770-01	07/03/2023	MP - RELAY CONN ISO WTHR 12" LEADS	\$183.90
1221523-01	07/05/2023	MP - TERMINALS/10 AMP FUSES	\$40.43
162068	07/20/2023	Accounts Payable FERGUSON ENTERPRISES LLC #3326	\$1,258.09
Invoice	Date	Description	Amount
WW042346	06/12/2023	WATER - XLT-100 LEAK DET KIT	\$1,049.00
0238659	05/23/2023	WATER - EQUIPMENT R&M SUPPLIES	\$209.09
162069	07/20/2023	Accounts Payable GRAINGER	\$194.26
Invoice	Date	Description	Amount
9755380665	06/28/2023	MP - SEALED LEAD ACID BATTERY, 12VDC, 3.78"H	\$75.92
9754454198	06/28/2023	MP - RATCHETING CARGO BAR, 40"L, STEEL	\$105.60
9752522111	06/26/2023	MP - COIN CELL BATTERY, PK5	\$12.74



Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

162070	07/20/2023		Accounts Payable	HYDROCORP		\$9,931.00
	Invoice	Date	Description		Amount	
	0072946-IN	06/30/2023	CROSS CONNECTION CONTROL PROGRAM - JUNE 2023		\$9,931.00	
162071	07/20/2023		Accounts Payable	INLINER SOLUTIONS, LLC		\$6,955.20
	Invoice	Date	Description		Amount	
	600804-6.2023	06/25/2023	SEWER CLEANING/INSPECTION		\$6,955.20	
162072	07/20/2023		Accounts Payable	JEWISH FAMILY SERVICE		\$2,374.50
	Invoice	Date	Description		Amount	
	7/3/23 STMNT	07/03/2023	BTSS - Medical Transportation Service		\$2,374.50	
162073	07/20/2023		Accounts Payable	JPMORGAN CHASE, NA		\$11,312.69
	Invoice	Date	Description		Amount	
	06-2023	06/30/2023	Monthly Credit Card Statement for June 2023		\$11,312.69	
162074	07/20/2023		Accounts Payable	KONICA MINOLTA		\$29.82
	Invoice	Date	Description		Amount	
	288082148	07/02/2023	BTSS - BIZHUB 423 MAINTENANCE		\$29.82	
162075	07/20/2023		Accounts Payable	LAKESIDE COLLISION		\$4,152.01
	Invoice	Date	Description		Amount	
	2C260F1d	07/06/2023	MP - REPAIRS TO CAR# 800102		\$4,152.01	
162076	07/20/2023		Accounts Payable	M&K TRUCK CENTERS		\$256.04
	Invoice	Date	Description		Amount	
	373178SH	07/11/2023	MP - PARTS - 23484057 Z000Z00PIPE		\$256.04	
162077	07/20/2023		Accounts Payable	MAESTRO		\$1,151.50
	Invoice	Date	Description		Amount	
	INV0265	07/11/2023	(me) ACA SERVICES - ACA 1 OF 2 RY 2023		\$1,151.50	

Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

162078	07/20/2023		Accounts Payable	METRO CONTROLS INC	\$1,066.17
	Invoice	Date	Description		Amount
	C002189	07/01/2023	BLDGS & GRNDS/BTSS/FD - CONTRACTED R&M - PMT#4 of 12		\$1,066.17

162079	07/20/2023		Accounts Payable	MICHAEL J. DUL & ASSOCIATES, INC.	\$789.45
	Invoice	Date	Description		Amount
	00507182	07/07/2023	REIMB - BLDG DEPT - BLOOMFIELD CHRISTIAN SOCCER FIELD REVIEW		\$57.50
	00507337	07/03/2023	REIMB - BLDG DEPT - 20162 BTWP-329 ENTERPRISE BLFDSURGICAL Cn		\$238.40
	00507335	07/03/2023	REIMB - BLDG DEPT - 17165 BTWP - HICKORY GROVE-LAHSER RD		\$493.55

162080	07/20/2023		Accounts Payable	MUNIWEB	\$335.00
	Invoice	Date	Description		Amount
	55137	07/06/2023	CABLE - WEBSITE HOSTING/CONSTANT CONTACT PLUS/UPDATE & MAINT		\$335.00

162081	07/20/2023		Accounts Payable	NYE UNIFORM	\$5,033.25
	Invoice	Date	Description		Amount
	854936	06/23/2023	PD - UNIFORMS		\$1,068.00
	851858	06/23/2023	PD - TIE BAR/SERVING SINCE ATTCH/BLACKINTON NAME BAR - GB		\$56.80
	851844	06/23/2023	PD - TIE BAR/SERVING SINCE ATTCH/BLACKINTON NAME BAR - JJ		\$56.80
	850388	06/23/2023	PD - COLLAR BRASS/PC COLLAR BRASS 5/8"S STAR		\$142.50
	851816	06/23/2023	PD - TIE BAR/SERVING SINCE ATTCH/BLACKINTON NAME BAR - JC		\$56.80
	851696	06/23/2023	PD - WOMENS PDU TACLITE CLASS B CARGO PANTS - ES		\$140.00
	851681	06/23/2023	PD - TIE BAR/SERVING SINCE ATTCH/BLACKINTON NAME BAR - JP		\$56.80
	853575	06/29/2023	PD - BLACKHAWK T-SERIES L3D DUTY HOLSTER - JP		\$129.50
	853577	06/29/2023	PD - AE/ACCMLD DUTY/PANT BELTS; BH T-SERIES L3D DUTY HOLSTER -GB		\$223.50
	854931	06/29/2023	PD - UNIFORM - AS		\$797.50
	856651	06/23/2023	PD - ACCMLD ELITE MACE CASE/GLOVE POUCH; DUTY BELT/PATROL BAG		\$247.00
	855537	06/23/2023	VLG PD - UNIFORM - JS		\$192.00
	853267	06/29/2023	VLG FD - BADGES		\$850.00
	855325	06/23/2023	PD - UFX POLO SHIRTS		\$385.40

Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

851852	05/19/2023	PD - UNIFORM - G BRIEGER	\$630.65
162082	07/20/2023	Accounts Payable OAKLAND SCHOOLS	\$16,218.79
	Invoice Date	Description	Amount
	GR23062919280	06/29/2023 WATER/TREASURER/BTSS - MONTHLY BILLING/PRINTING/MAILING	\$16,218.79
162083	07/20/2023	Accounts Payable ODP BUSINESS SOLUTIONS, LLC	\$164.08
	Invoice Date	Description	Amount
	317922192001	06/20/2023 RD/WTR - OFFICE SUPPLIES	\$164.08
162084	07/20/2023	Accounts Payable TIMBERLAND LANDSCAPE, INC.	\$19,127.67
	Invoice Date	Description	Amount
	701453	06/30/2023 STATE HIGHWAY LANDSCAPE MAINTENANCE	\$19,127.67
162085	07/20/2023	Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$25,570.82
	Invoice Date	Description	Amount
	JULY 2023	07/19/2023 LIFE - RET - ADD DEP STD LTD Survivor 0147520-001	\$25,570.82
162086	07/20/2023	Accounts Payable WEST SHORE FIRE	\$440.09
	Invoice Date	Description	Amount
	30399	06/29/2023 MP - GAS SPRINGS	\$117.49
	30445	07/07/2023 MP - WINDOW REGULATOR	\$322.60
162087	07/20/2023	Accounts Payable ABC COFFEE SERVICE	\$115.00
	Invoice Date	Description	Amount
	53249	07/05/2023 BTSS - COFFEE	\$85.00
	53194	07/01/2023 PD - COUNTER TOP COOLER	\$30.00
162088	07/20/2023	Accounts Payable AIRGAS USA, LLC	\$68.38
	Invoice Date	Description	Amount
	5500242511	06/30/2023 MP - PROPANE/OX/AC/AR TANK RENTAL	\$68.38

Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

162089	07/20/2023		Accounts Payable	ALLDATA		\$1,500.00
	Invoice	Date	Description			Amount
	INVC03028729	06/26/2023	MP - computer support 6/26/23-6/25/24 (101579093)			\$1,500.00
162090	07/20/2023		Accounts Payable	ANIMAL CARE EQUIPMENT & SERVICES LLC		\$198.75
	Invoice	Date	Description			Amount
	112949	06/13/2023	PD - ANIMAL NET/SNAKE HOOK			\$198.75
162091	07/20/2023		Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC		\$226.76
	Invoice	Date	Description			Amount
	52MII9215152	06/28/2023	BLDG DEPT - FOIA REQUEST - 3040 MIDDLEBURY			\$117.42
	52MII9215875	07/12/2023	BLDG DEPT - FOIA REQUEST - B99-1029			\$109.34
162092	07/20/2023		Accounts Payable	CARRIER & GABLE, INC.		\$1,310.00
	Invoice	Date	Description			Amount
	IN34995	07/05/2023	RD - CARSONITE MARKERS			\$1,310.00
162093	07/20/2023		Accounts Payable	CGS SAFETY TRAINING, INC		\$1,870.00
	Invoice	Date	Description			Amount
	5124	07/05/2023	RD - LOCKOUT TAGOUT TRAINING 5/16/23 - N MEHALSKI			\$1,870.00
162094	07/20/2023		Accounts Payable	CONSUMERS ENERGY		\$1,804.12
	Invoice	Date	Description			Amount
	203766715745	07/05/2023	FD - 935 GOLF DR			\$16.00
	207147171053	06/29/2023	WATER PUMP - 1965 WELLINGTON AVE			\$17.10
	207147171054	06/29/2023	WATER PUMP - 1556 KIRKWAY RD			\$22.57
	207147171052	06/29/2023	WATER PUMP - 3700 KIRKWAY RD POLE			\$20.38
	204656630164	07/05/2023	ANIMAL SHELTER - 4204 TELEGRAPH RD			\$136.91
	207147171051	06/29/2023	WATER PUMP - 3355 INDIAN SUMMER DR			\$772.20
	204656630162	07/05/2023	CABLE - 4190 DUBLIN DR			\$17.10
	205813444074	07/06/2023	BTSS - 4315 ANDOVER RD			\$713.10
	207058626794	07/06/2023	WATER PUMP - 5359 WOODLANDS ESTATES DR S			\$17.10

Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

	207058626793	07/06/2023	WATER PUMP - 1192 LONE PINE WOODS DR		\$18.19
	207058626795	07/06/2023	WATER PUMP - 3382 LAHSER RD		\$19.28
	205190575288	07/05/2023	PS ANNEX - 4220 TELEGRAPH RD		\$16.00
	206525110505	07/05/2023	WATER PUMP - 1719 HERON RIDGE DR		\$18.19
162095	07/20/2023		Accounts Payable	CUMMINS SALES AND SERVICE	\$1,491.29
	Invoice	Date	Description		Amount
	S6-9888	07/07/2023	SEWER - SYSTEM R&M		\$1,491.29
162096	07/20/2023		Accounts Payable	D'ANGELO BROS. UTILITIES, INC.	\$1,147.46
	Invoice	Date	Description		Amount
	8589	05/31/2023	WATER - REPAIRS - 2023 MAY		\$1,147.46
162097	07/20/2023		Accounts Payable	EGANIX	\$900.00
	Invoice	Date	Description		Amount
	17302	07/07/2023	MONTHLY SEWER TREATMENT		\$900.00
162098	07/20/2023		Accounts Payable	EJ USA, INC.	\$290.45
	Invoice	Date	Description		Amount
	110230048201	07/11/2023	WATER - METER INVENTORY		\$290.45
162099	07/20/2023		Accounts Payable	GEMSEAL	\$540.00
	Invoice	Date	Description		Amount
	INV2055174	06/29/2023	RD - TACK FOR PAVING		\$540.00
162100	07/20/2023		Accounts Payable	GET FIT, LLC	\$90.00
	Invoice	Date	Description		Amount
	FIT142LF-C2301	07/17/2023	BTSS - ONE ON ONE PERSONAL TRAINING (INCL INV FIT142LF-C2303)		\$90.00
162101	07/20/2023		Accounts Payable	HENRY FORD HEALTH SYSTEM	\$466.00
	Invoice	Date	Description		Amount
	22107	07/06/2023	RD - DRUG SCREENS/BAT TEST		\$466.00

Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

162102	07/20/2023		Accounts Payable	IRON MOUNTAIN		\$203.91
	Invoice	Date	Description		Amount	
	202742714	06/30/2023	VARIOUS DEPTS - OFFSITE BACK-UP TAPE STORAGE		\$203.91	
162103	07/20/2023		Accounts Payable	J.H. HART URBAN FORESTRY		\$2,651.00
	Invoice	Date	Description		Amount	
	99901	06/21/2023	REIMB - REMOVED BRUSH BLIGHT FROM FALLEN TREE		\$1,360.00	
	100235	06/30/2023	AUSTRIAN PINE TREE SPRAY - THIRD TREATMENT		\$1,291.00	
162104	07/20/2023		Accounts Payable	JUSTIFACTS CREDENTIAL VERIFICATION, INC.		\$205.20
	Invoice	Date	Description		Amount	
	369893	06/30/2023	BTSS - BACKGROUND CHECK		\$34.20	
	369892	06/30/2023	IT/ORD/WTR - BACKGROUND CHECKS		\$171.00	
162105	07/20/2023		Accounts Payable	LESLIE ELECTRIC COMPANY		\$588.18
	Invoice	Date	Description		Amount	
	214268-00	07/07/2023	BLDGS & GRNDS - PARKING LOT LIGHT		\$103.50	
	214073-02	07/06/2023	FD - UPGRADE DAY ROOM TO LED CAN LIGHTS		\$358.80	
	1005618	06/29/2023	FD - CREDIT FOR UPGRADE DAY ROOM TO LED CAN LIGHTS RE:214073-02		(\$41.96)	
	213815-00	06/29/2023	FD - UPGRADE DAY ROOM TO LED CAN LIGHTS		\$167.84	
162106	07/20/2023		Accounts Payable	LESLIE'S POOLMART, INC.		\$151.34
	Invoice	Date	Description		Amount	
	00092-02-054223	06/30/2023	BTSS - BLDG MAINT SUPPLIES		\$151.34	
162107	07/20/2023		Accounts Payable	LINDE GAS & EQUIPMENT INC.		\$57.98
	Invoice	Date	Description		Amount	
	36658098	06/22/2023	MP - INDUSTRIAL ACETYLENE/FEES		\$57.98	
162108	07/20/2023		Accounts Payable	MACOMB DUPLICATING CO.		\$6,417.00
	Invoice	Date	Description		Amount	

Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

150264	07/13/2023	PD - KYOCERA TASKALFA 408CI PRINTER COPIER R9T3200697		\$6,417.00
162109	07/20/2023	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$2,762.77
	Invoice	Date	Description	Amount
	545-500808	07/12/2023	MP - MOP FA1928 HC3Z9601B	\$49.35
	545-500616	07/11/2023	MP - AIR/OIL/FUEL FILTERS	\$1,339.17
	545-500617	07/11/2023	MP - WIX 33377 FUEL FILTER	\$16.59
	545-500795	07/12/2023	MP - FOU 37530 DOOR ACTUATOR	\$23.49
	545-500500	07/10/2023	MP - WIX 46935 AIR FILTER	\$35.68
	545-500674	07/11/2023	MP - DTS COATED ROTORS	\$137.98
	545-500738	07/11/2023	MP - TRI 11G EXACT FIT BE	\$82.00
	545-500369	07/10/2023	MP - DTS COATED ROTORS/EVOLUTION PLUS C	\$197.75
	545-498908	06/29/2023	MP - BRAKE CLEANER/BATTERIES/RECYCLE	\$880.76
162110	07/20/2023	Accounts Payable	MENARDS	\$272.00
	Invoice	Date	Description	Amount
	57381	07/06/2023	FD - CLEANING SUPPLIES	\$262.07
	57077	06/28/2023	FD - BLDG R&M SUPPLIES	\$78.00
	57115	06/29/2023	FD - CREDIT FOR RETURNED BLDG R&M SUPPLIES RE: 57077	(\$68.07)
162111	07/20/2023	Accounts Payable	MICHIGAN ASSOCIATION OF CHIEFS OF POLICE	\$230.00
	Invoice	Date	Description	Amount
	200011690	07/12/2023	PD - FALL 2023 ACCREDITATION CONF - SPARKS/SMYLY	\$230.00
162112	07/20/2023	Accounts Payable	MOJICA, ERICKA, MICHELLE	\$147.60
	Invoice	Date	Description	Amount
	FIT33AM-C2301	07/13/2023	BTSS - EQUIPMENT ORIENTATION	\$60.00
	FIT103-C2301	07/12/2023	BTSS - SMALL GROUP PERSONAL TRAINING (4) - SUB	\$47.60
	FIT142EM-B2323	07/10/2023	BTSS - ONE ON ONE PERSONAL TRAINING	\$40.00
162113	07/20/2023	Accounts Payable	NATIONAL TIME & SIGNAL	\$4,996.60
	Invoice	Date	Description	Amount

Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

154666	07/10/2023	RD/WTR - ANNUAL INSPECTION OF FIRE SUPPRESSION	\$365.00
154665	07/10/2023	BTSS - ANNUAL INSPECTION OF FIRE SUPPRESSION	\$470.60
154590	06/30/2023	CABLE - ANNUAL INSPECTION OF FIRE SUPPRESSION	\$324.50
154589	06/30/2023	BTSS - ANNUAL INSPECTION OF FIRE SUPPRESSION	\$582.00
154588	06/30/2023	FD#4 - ANNUAL INSPECTION OF FIRE SUPPRESSION	\$314.75
154587	06/30/2023	FD#2 - ANNUAL INSPECTION OF FIRE SUPPRESSION	\$342.75
154586	06/30/2023	DPW - ANNUAL INSPECTION OF FIRE SUPPRESSION	\$753.25
154585	06/30/2023	FD#1 - ANNUAL INSPECTION OF FIRE SUPPRESSION	\$620.75
154584	06/30/2023	ANIMAL SHELTER - ANNUAL INSPECTION OF FIRE SUPPRESSION	\$211.00
154583	06/30/2023	TOWN HALL - ANNUAL INSPECTION OF FIRE SUPPRESSION	\$764.50
154582	06/30/2023	FD#3 - ANNUAL INSPECTION OF FIRE SUPPRESSION	\$247.50

162114	07/20/2023	Accounts Payable	NETWORK SERVICES COMPANY	\$1,447.56
	Invoice	Date	Description	Amount
	6014311-00	06/19/2023	BLDGS & GRNDS - ROLL/HAND TOWEL	\$371.52
	6016568-00	07/10/2023	BLDGS & GRNDS - BATH TISSUE; TRASH BAGS; ROLL TOWELS	\$535.34
	6015571-00	07/06/2023	BLDGS & GRNDS - DISINFECTANT CLEANER	\$128.26
	6008309-00	07/05/2023	BLDGS & GRNDS - C-FOLD TOWELS/TORK ADV ROLL TOWEL	\$412.44

162115	07/20/2023	Accounts Payable	OAKLAND COMMUNITY COLLEGE	\$1,950.00
	Invoice	Date	Description	Amount
	118333	06/19/2023	PD - PISTOL AND SHOTGUN INSTRUCTOR SCHOOL (3)	\$1,950.00

162116	07/20/2023	Accounts Payable	ORKIN INC.	\$107.99
	Invoice	Date	Description	Amount
	246450095	06/22/2023	BTSS - JUNE SERVICE	\$107.99

162117	07/20/2023	Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.	\$752.50
	Invoice	Date	Description	Amount
	44096	06/30/2023	RD/WTR - DPW GARAGE DOOR MAINTENANCE	\$752.50

162118	07/20/2023	Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY	\$1,240.36
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Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

Invoice	Date	Description	Amount
5265	03/31/2023	RD - SIGNAL MAINTENANCE MARCH 2023	\$1,240.36
162119	07/20/2023	Accounts Payable ROSS HOSPITAL FOR ANIMALS	\$730.00
Invoice	Date	Description	Amount
264437	07/11/2023	PD - VET SERVICES - MAGGIE	\$730.00
162120	07/20/2023	Accounts Payable STAPLES ADVANTAGE	\$200.41
Invoice	Date	Description	Amount
3541703302	07/01/2023	GENERAL - OFFICE SUPPLIES	\$40.51
3540187340	06/10/2023	VLG FD - ROLL TOWELS PERF NATR 2-PLY	\$159.90
162121	07/20/2023	Accounts Payable STRYKER SALES CORPORATION	\$3,706.50
Invoice	Date	Description	Amount
4214813M	06/29/2023	FD - KIT, ALVARIUM BATTERIES FOR POWERCOT STRETCHER	\$3,706.50
162122	07/20/2023	Accounts Payable THE RAPID GROUP, LLC	\$75.00
Invoice	Date	Description	Amount
219418	07/17/2023	PD - SECURITY TOTER	\$75.00
162123	07/20/2023	Accounts Payable THOMSON REUTERS - WEST PAYMENT CENTER	\$377.00
Invoice	Date	Description	Amount
848573664	07/01/2023	PD - ONLINE/SOFTWARE SUBSCRIPTION	\$377.00
162124	07/20/2023	Accounts Payable UNIQUE FOOD MANAGEMENT, INC.	\$1,656.70
Invoice	Date	Description	Amount
19176	07/12/2023	BTSS - HOME DELIVERED MEALS PROVIDER	\$566.98
19151	06/29/2023	BTSS - HOME DELIVERED MEALS PROVIDER	\$548.50
19153	06/17/2023	BTSS - HOME DELIVERED MEALS PROVIDER	\$541.22
162125	07/20/2023	Accounts Payable VERIZON WIRELESS	\$1,371.84
Invoice	Date	Description	Amount

Charter Township of Bloomfield  
**Board List 07/24/2023**

From Payment Date: 7/11/2023 - To Payment Date: 7/24/2023

	9938533171	07/01/2023	VARIOUS DEPT - SERVICE FROM 6/2/23-7/1/23 (6521)		\$1,371.84
162126	07/20/2023		Accounts Payable	WANG, HAN, HOONG	\$448.00
	Invoice	Date	Description		Amount
	FIT03-B2302	06/14/2023	BTSS - TAI CHI CONTINUING CLASS		\$448.00
162127	07/20/2023		Accounts Payable	WINNING IMPRINTS AND CUSTOM TROPHIES	\$40.00
	Invoice	Date	Description		Amount
	16539	07/17/2023	PD - 7" X 9" PLAQUE		\$40.00
162128	07/20/2023		Accounts Payable	WM CORPORATE SERVICES, INC.	\$168.41
	Invoice	Date	Description		Amount
	8687780-1714-5	07/01/2023	PD - 2 YARD DUMSTER SERVICE 7/1/23-7/31/23		\$168.41
162129	07/20/2023		Accounts Payable	ZEP SALES & SERVICE	\$548.79
	Invoice	Date	Description		Amount
	9008432533	04/04/2023	FD - ZEP-O-SHINE (4) 5GAL		\$548.79

Type EFT Totals: 165 Transactions \$3,909,045.70

OPER/CHECKING - Chase Operating/Checking Totals

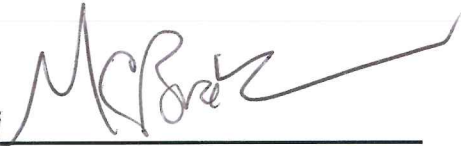
**\$5,271,552.83**

X 

Dani Walsh  
Township Supervisor

X 

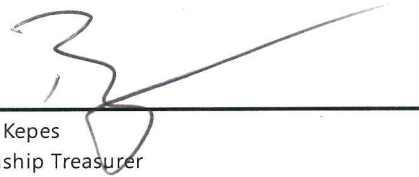
Neal Barnett  
Township Trustee

X 

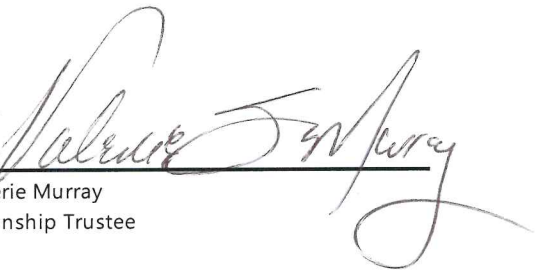
Martin Brook  
Township Clerk

X 

Stephanie Fakih  
Township Trustee

X 

Brian Kepes  
Township Treasurer

X 

Valerie Murray  
Township Trustee

X 

Michael Schostak  
Township Trustee