

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
69180	09/14/2023	Accounts Payable	ACCIDENT FUND	\$39,022.40
	Invoice	Date	Description	Amount
	1000477001	09/07/2023	WORKERS COMPENSATION - AF WCP 100083988 01	\$34,975.40
	1000947022	09/08/2023	WORKERS COMPENSATION - AF WCP 100083988 01	\$4,047.00
69181	09/14/2023	Accounts Payable	CHARTER TWP OF WEST BLOOMFIELD	\$981.95
	Invoice	Date	Description	Amount
	631-050 JUN/AU23	09/01/2023	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$196.39
	631-051 JUN/AU23	09/01/2023	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$196.39
	631-034 JUN/AU23	09/01/2023	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$196.39
	631-006 JUN/AU23	09/01/2023	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$196.39
	631-052 JUN/AU23	09/01/2023	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$196.39
69182	09/14/2023	Accounts Payable	CHLIC	\$196,797.55
	Invoice	Date	Description	Amount
	SEPTEMBER 2023	08/27/2023	MED RX DEN VIS - HSA HRA ACT RET - 3237199	\$196,797.55
69183	09/14/2023	Accounts Payable	CITI CARDS	\$1,187.80
	Invoice	Date	Description	Amount
	8/16/23 STMNT	08/16/2023	VARIOUS DEPTS - JULY/AUG PURCHASES - REIMB-FRUIT/HEALTH BARS	\$1,187.80
69184	09/14/2023	Accounts Payable	COMCAST	\$95.35
	Invoice	Date	Description	Amount
	9/3/23 CABLE	09/03/2023	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE	\$95.35
69185	09/14/2023	Accounts Payable	DTE ENERGY CO.	\$15,795.93
	Invoice	Date	Description	Amount
	8159.647A8198.88	08/30/2023	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP	\$17.43
	11210.753A11229.	08/29/2023	WATER DET PRV - 3610 BRADWAY BLVD	\$17.61
	3087.82176A3101.	08/29/2023	WATER PRV - 489 WESTBOURNE DR	\$384.30

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

8244.93A8254.332	08/29/2023	GATEWAY SIGN - 7420 TELEGRAPH RD	\$16.25
6709.651A6727.11	08/29/2023	WATER PRV - 7050 BINGHAM RD	\$17.38
19826.076A19831.	08/28/2023	GATEWAY SIGN - 1420 TELEGRAPH RD	\$16.51
10348.074A10366.	08/28/2023	WATER PRV - 6955 FRANKLIN RD	\$17.52
92608.3239A95003	08/28/2023	WATER PUMP - 7460 FRANKLIN RD	\$425.18
92246.9695A96155	08/29/2023	FD#4 - 4151 W MAPLE RD	\$642.48
200474250782	08/31/2023	STREET LIGHTS - 910040487837 - AUGST 2023	\$11,114.79
18864.962A18864.	08/31/2023	GATEWAY SIGN - 25 HADSELL DR	\$14.87
12078.045A12168.	08/31/2023	STORAGE YARD - 935 GOLF DR UNIT A	\$58.89
11288.461A11340.	08/18/2023	BTSS - 4315 ANDOVER RD	\$3,052.72

69186      09/14/2023      Accounts Payable      HOME DEPOT CREDIT SERVICES      \$39.94

Invoice	Date	Description	Amount
9023839	08/28/2023	RD - 36" ALUM SPRAY SHIELD FOR ASPHALT PAVING	\$39.94

69187      09/14/2023      Accounts Payable      HUNTINGTON NATIONAL BANK      \$1,000.00

Invoice	Date	Description	Amount
54192	08/01/2023	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2015	\$500.00
54244	08/01/2023	SPECIAL ASSESSMENT BOND (LIMITED TAX GEN OBLIGATION) SERIES 2020	\$500.00

69188      09/14/2023      Accounts Payable      LOWE'S COMPANIES, INC.      \$1,741.28

Invoice	Date	Description	Amount
8/25/23 STMNT	08/25/2023	VARIOUS DEPT - BLDG R&M/MISC SUPPLIES; TOOLS	\$1,741.28

69189      09/14/2023      Accounts Payable      MCCARTER, JAMES      \$5,176.00

Invoice	Date	Description	Amount
072623131569	07/26/2023	MP - UPDATED DIAGNOSTIC UNIT AND SOFTWARE UPDATE	\$4,730.00
083023132965	08/30/2023	MP - POWER STEERING PULLER SET	\$446.00

69190      09/14/2023      Accounts Payable      MICHIGAN FIRE INSPECTORS SOCIETY      \$425.00

Invoice	Date	Description	Amount
9/26-29/23	08/31/2023	FD - 74TH ANNUAL FALL EDUCATIONAL CONFERENCE - P VLAHOS	\$425.00

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

69191	09/14/2023		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS		\$30.00
	Invoice	Date	Description		Amount	
	9/7/23 REQUEST	09/07/2023	EA#989 - VALVOLINE INSTANT OIL CHANGE-RECORDING OF SMOM AGREEMNT		\$30.00	
69192	09/14/2023		Accounts Payable	AMERICAN PLANNING ASSOCIATION		\$633.00
	Invoice	Date	Description		Amount	
	002617-202310	09/07/2023	PLANNING - MEMBERSHIP FEES/SUBSCRIPTIONS - P VOELKER		\$633.00	
69193	09/14/2023		Accounts Payable	COUSINEAU, RON		\$2,475.00
	Invoice	Date	Description		Amount	
	9/7/23 REUEST	09/07/2023	SAD 288 - UPPER LONG LAKE - PHRAGMITE EXPENSES		\$2,475.00	
69194	09/14/2023		Accounts Payable	DOWNRIVER ACTOR'S GUILD		\$480.00
	Invoice	Date	Description		Amount	
	10/5/23	09/07/2023	BTSS - ELVIS & FRIENDS TICKETS (24+1COMP) DAY TRIP		\$480.00	
69195	09/14/2023		Accounts Payable	MARTENS, JUDY		\$68.00
	Invoice	Date	Description		Amount	
	MART090723	09/07/2023	BTSS - REFUND - 0929 DETROIT PRINCESS RIVERBOAT CRUISE		\$68.00	
69196	09/14/2023		Accounts Payable	MATAI		\$475.00
	Invoice	Date	Description		Amount	
	000069	08/29/2023	PD - 2023 MATAI CONFERENCE - S MANOR		\$475.00	
69197	09/14/2023		Accounts Payable	MUNIPLATFORM		\$750.00
	Invoice	Date	Description		Amount	
	1679	08/02/2023	DISTRIB & MARKETING OF SPECIAL ASSESSMENT BONDS, SERIES 2023		\$750.00	
69198	09/14/2023		Accounts Payable	PORTOFINO ON THE RIVER		\$546.96
	Invoice	Date	Description		Amount	
	10/5/23	09/07/2023	BTSS - (24) LUNCH FOR DAY TRIP 10/5/23		\$546.96	

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

69199	09/14/2023		Accounts Payable	ADVANCED LAKEFRONT SERVICES		\$2,000.00
	Invoice	Date	Description		Amount	
	GILBERT LAKE 2	09/01/2023	GILBERT LAKE - SPILLWAY/RIPRAP - 2 OF 2 PMTS		\$2,000.00	
69200	09/14/2023		Accounts Payable	BIBBY - PETTY CASH, ANDREA		\$435.00
	Invoice	Date	Description		Amount	
	10/4-6/23	08/24/2023	BLDG/PLAN - MAP ANNUAL CONF		\$435.00	
69201	09/14/2023		Accounts Payable	COY CONSTRUCTION INC		\$200.00
	Invoice	Date	Description		Amount	
	PB23-0909/0910	08/28/2023	BLDG DEPT - OVERCHARGE FOR PERMITS (PB23-0909 & PB23-0910)		\$200.00	
69202	09/14/2023		Accounts Payable	ENERGY ELECTRIC		\$75.00
	Invoice	Date	Description		Amount	
	PB23-1361	09/05/2023	BLDG DEPT - OVERCHARGE FOR PERMIT		\$75.00	
69203	09/14/2023		Accounts Payable	EQUITY TITLE AGENCY		\$196.45
	Invoice	Date	Description		Amount	
	8/31/23 REQUEST	08/31/2023	REFUND - OVERPAYMENT - FINAL BILL		\$196.45	
69204	09/14/2023		Accounts Payable	FOREST LAKE COUNTRY CLUB		\$550.00
	Invoice	Date	Description		Amount	
	8/31/23 REQUEST	08/31/2023	PLANNING - REFUND - ZBA APPLICATION		\$550.00	
69205	09/14/2023		Accounts Payable	G & M GUTTER CO., INC.		\$150.00
	Invoice	Date	Description		Amount	
	OP GEN	09/05/2023	OVERPAYMENT GENERAL		\$150.00	
69206	09/14/2023		Accounts Payable	GARDNER - PETTY CASH, SHAWN		\$75.06
	Invoice	Date	Description		Amount	
	9/11/23	09/11/2023	PD - UNIFORM - SHOES		\$75.06	

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

69207	09/14/2023		Accounts Payable	HUMAYUN, FAWWAZ		\$103.57
	Invoice	Date	Description		Amount	
	OP TAXES 9/5/23	09/05/2023	OVERPAYMENT - SUMMER TAXES 9/5/23		\$103.57	
69208	09/14/2023		Accounts Payable	LLOYD, PATRICK, M		\$50.00
	Invoice	Date	Description		Amount	
	PE22-2139	08/29/2023	BLDG - CANCELLATION OF PERMIT		\$50.00	
69209	09/14/2023		Accounts Payable	MASTER SVCS PLBG CO.		\$30.00
	Invoice	Date	Description		Amount	
	8/29/23 REQUEST	08/29/2023	BLDG DEPT - OVERCHARGE FOR PERMIT		\$30.00	
69210	09/14/2023		Accounts Payable	MJM ELECTRIC, INC.		\$300.00
	Invoice	Date	Description		Amount	
	PE23-1297 & 1298	08/30/2023	BLDG DEPT - OVERCHARGE FOR PERMITS (PE23-1297 & PE23-1298)		\$300.00	
69211	09/14/2023		Accounts Payable	MYERS - PETTY CASH, CHRIS		\$20.00
	Invoice	Date	Description		Amount	
	9/12/23	08/24/2023	ORDINANCE - 9/12/23 MACEO MEETING - CHRIS MYERS		\$20.00	
69212	09/14/2023		Accounts Payable	NUHN CONCRETE		\$200.00
	Invoice	Date	Description		Amount	
	9/12/23 REQUEST	09/12/2023	REFUND - ROW RESIDENTIAL APPLICATION FEE - NOT NEEDED F/PROJECT		\$200.00	
69213	09/14/2023		Accounts Payable	PRM CUSTOM BUILDERS, LLC		\$2,000.00
	Invoice	Date	Description		Amount	
	608552	09/05/2023	BLDG DEPT - BOND REFUND - PB21-1038		\$2,000.00	
69214	09/14/2023		Accounts Payable	RENAUD - PETTY CASH, TERESA		\$123.39
	Invoice	Date	Description		Amount	
	8/31/23 REQUEST	08/31/2023	TREASURY - INK CARTRIDGES		\$123.39	

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

69215	09/14/2023		Accounts Payable	ROYAL WINDOW & DOOR, INC.		\$4,700.00
	Invoice	Date	Description		Amount	
	608555	09/05/2023	BLDG DEPT - BOND REFUND - PB22-0371		\$4,700.00	
69216	09/14/2023		Accounts Payable	SHARMA, VISHAL & RUCHIKA		\$45.78
	Invoice	Date	Description		Amount	
	9/5/23 REQUEST	09/05/2023	OVERPAYMENT - SUMMER TAXES 9/5/23		\$45.78	
69217	09/14/2023		Accounts Payable	SOVA - PETTY CASH, MICHAEL		\$34.87
	Invoice	Date	Description		Amount	
	8/28/23 REQUEST	08/28/2023	FD - SALVATION ARMY - CLOTHING F/VICTIMS OF MCI EVENT		\$34.87	
69218	09/14/2023		Accounts Payable	YANKEY - PETTY CASH, CATARINA		\$30.95
	Invoice	Date	Description		Amount	
	8/30/23 REQUEST	08/30/2023	CLERK - LUNCH F/MAMC MEMBER EDUCATION DAY		\$30.95	
69219	09/14/2023		Accounts Payable	ZILKA HEATING & COOLING		\$100.00
	Invoice	Date	Description		Amount	
	PE23-1276	08/31/2023	BLDG - CANCELLATION OF PERMITS (PE23-1276 & PM23-1199)		\$100.00	
69220	09/14/2023		Accounts Payable	CORELOGIC CENTRALIZED REFUNDS		\$115,040.04
	Invoice	Date	Description		Amount	
	OP TAX	09/11/2023	TAX OVERPAYMENT		\$115,040.04	
69221	09/14/2023		Accounts Payable	CORELOGIC TAX SERVICES, LLC		\$3,042.92
	Invoice	Date	Description		Amount	
	OP GEN	09/05/2023	OVERPAYMENT GENERAL		\$3,042.92	
69222	09/14/2023		Accounts Payable	DEVON TITLE AGENCY		\$161.10
	Invoice	Date	Description		Amount	
	8/29/23 REQUEST	08/29/2023	REFUND - OVERPAYMENT - FINAL BILL		\$161.10	

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

69223	09/14/2023		Accounts Payable	GROSS, DARIN		\$112.88
	Invoice	Date	Description			Amount
	19-08-251-006	09/12/2023	MTT JUDGEMENT 23-000486 DATED 9/11/23			\$112.88
69224	09/14/2023		Accounts Payable	HSU, GLORIA		\$1,250.00
	Invoice	Date	Description			Amount
	OP GEN	09/05/2023	OVERPAYMENT GENERAL			\$1,250.00
69225	09/14/2023		Accounts Payable	LERETA, LLC		\$20,469.55
	Invoice	Date	Description			Amount
	OP GEN	09/12/2023	TAX OVERPAYMENT			\$20,469.55
69226	09/14/2023		Accounts Payable	OAKLAND COUNTY		\$43.54
	Invoice	Date	Description			Amount
	OP GEN	09/11/2023	OVERPAYMENT GENERAL - MIHAP PROGRAM			\$43.54
69227	09/14/2023		Accounts Payable	TUMMALA, LAKSHMI		\$1,765.38
	Invoice	Date	Description			Amount
	9/5/23 REQUEST	09/05/2023	REFUND - ASSESSOR'S CORRECTION ADJUSTMENT			\$1,765.38
69228	09/14/2023		Accounts Payable	POSTMASTER		\$1,048.40
	Invoice	Date	Description			Amount
	9/13/23 REQUEST	09/13/2023	POSTAGE COSTS FOR VOTER ID CARDS DUE TO PRECINCT CHANGES			\$1,048.40
69229	09/21/2023		Accounts Payable	48TH DISTRICT COURT		\$532,192.90
	Invoice	Date	Description			Amount
	FY23 JRC	09/18/2023	FY23 JUDGE RETIREMENT CONVERSION			\$450.00
	DISTRICT Q4/2023	09/15/2023	STANDARDIZATION JULY-SEPT 2023			\$34,180.50
	4TH QTR 2023	09/18/2023	4TH QTR 2023 OPERATING BUDGET ADVANCE			\$497,562.40
69230	09/21/2023		Accounts Payable	BLOOMFIELD TWP TREASURER		\$25.00

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

Invoice	Date	Description	Amount
PR 09/15/2023	09/20/2023	HEALTH INS SINGL - HRA Premium - S	\$25.00
69231	09/21/2023	Accounts Payable CINTAS CORPORATION LOCATION 031	\$2,458.88
Invoice	Date	Description	Amount
8/31/23 STMNT	08/31/2023	VARIOUS DEPT - LAUNDRY/BLDG MAINT/UNIFORMS	\$2,458.88
69232	09/21/2023	Accounts Payable COMCAST	\$312.72
Invoice	Date	Description	Amount
9/2/23 CABLE	09/02/2023	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET	\$161.85
9/3/23 PD	09/03/2023	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD	\$150.87
69233	09/21/2023	Accounts Payable DTE ENERGY CO.	\$9,466.22
Invoice	Date	Description	Amount
2707.19A2727.177	09/07/2023	WATER PRV - 1641 SHAKER HEIGHTS DR	\$17.76
8374.58806A8441.	08/31/2023	FD#4 - 2389 FRANKLIN RD	\$850.08
200044600701	09/10/2023	PRIMARY SUPPLY RATE 910040358293	\$8,539.36
12078.45A12168.8	08/31/2023	STORAGE YARD - 935 GOLF DR UNIT A	\$59.02
69234	09/21/2023	Accounts Payable LUNGHAMER FORD OF OWOSSO	\$50,634.00
Invoice	Date	Description	Amount
BC130	09/12/2023	WATER - 2023 FORD TRANSIT 250 LR CARGO AWD VAN	\$50,634.00
69235	09/21/2023	Accounts Payable M.U.S.A.R. TRAINING FOUNDATION	\$1,820.00
Invoice	Date	Description	Amount
2022713	09/07/2023	FD - CONFINED SPACE TECHNICIAN TRAINING - J NANCARROW	\$910.00
2022708	09/07/2023	FD - CONFINED SPACE TECHNICIAN TRAINING - A GAWURA	\$910.00
69236	09/21/2023	Accounts Payable MCCARTER, JAMES	\$235.50
Invoice	Date	Description	Amount
090623133246	09/13/2023	MP - 25PC MULTISPLINE EXTRACT SET REX25C	\$235.50



Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

69237	09/21/2023		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$876.19
	Invoice	Date	Description		Amount
	PR 09/15/2023	09/20/2023	FOTC - Friend of the Court		\$876.19
69238	09/21/2023		Accounts Payable	OAKLAND COUNTY	\$1,038,186.15
	Invoice	Date	Description		Amount
	CI025027	08/31/2023	SEWAGE DISPOSAL SERVICES - AUGUST 2023		\$771,754.84
	CI025012	09/01/2023	1ST QTRLY INSTL CHAPTER 20 BLMFLD VLG CSO DRAIN MAINT ASSESSMENT		\$266,431.31
69239	09/21/2023		Accounts Payable	OAKLAND HARVESTERS	\$29,279.00
	Invoice	Date	Description		Amount
	LOW LONG 2-2023	08/02/2023	SAD 301 - LOWER LONG LAKE - 2ND HARVEST		\$29,279.00
69240	09/21/2023		Accounts Payable	POSTMASTER	\$364.46
	Invoice	Date	Description		Amount
	9/14/23 REQUEST	09/14/2023	REIMB - POSTAGE COSTS FOR VOTER ID CARDS DUE TO PRECINCT CHANGES		\$364.46
69241	09/21/2023		Accounts Payable	PURCHASE POWER	\$2,126.00
	Invoice	Date	Description		Amount
	9/4/23 STMNT	09/04/2023	POSTAGE METER REFILL 8/28/23 / PB SUBSCRIPTIONS		\$2,126.00
69242	09/21/2023		Accounts Payable	WINNING IMPRINTS AND CUSTOM TROPHIES	\$908.44
	Invoice	Date	Description		Amount
	16882	09/18/2023	ASSESSING - T-SHIRTS FOR OPEN HOUSE		\$908.44
69243	09/21/2023		Accounts Payable	JB CONTRACTORS, INC.	\$12,980.01
	Invoice	Date	Description		Amount
	PAY EST #11	09/13/2023	2021 SAFETY PATH REPAIRS PROGRAM (YEAR 2)		\$12,980.01
69244	09/21/2023		Accounts Payable	OAKLAND COUNTY OPERATIONS & MAINTENANCE DIVISION	\$4,320.10
	Invoice	Date	Description		Amount
	9/6/23 REQUEST	09/06/2023	(9) HOMES IN BLMFLD TWP CONN TO CITY OF BH WATER SYSTEM		\$2,380.97

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

	9/06/23 REQUEST	09/06/2023	(2) HOMES IN BLMFLD TWP CONNECTED TO CITY OF BH SEWER SYSTEM		\$1,939.13
69245	09/21/2023		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$30.00
	Invoice	Date	Description		Amount
	9/18/23 REQUEST	09/18/2023	RECORDING OF LIEN - 19-32-277-011		\$30.00
69246	09/21/2023		Accounts Payable	48-A DISTRICT COURT	\$200.00
	Invoice	Date	Description		Amount
	FIELDS, ISIAH T	09/13/2023	APPEARANCE BOND - COMPLAINT#23-0018736		\$200.00
69247	09/21/2023		Accounts Payable	ECORE	\$270.87
	Invoice	Date	Description		Amount
	2308251	08/25/2023	TWP UTILITY AUDIT SERVICES		\$270.87
69248	09/21/2023		Accounts Payable	HOSPITAL NETWORK HEALTHCARE SERVICES	\$64.02
	Invoice	Date	Description		Amount
	88388	08/31/2023	FD - SHARPS PICK-UP SERVICES		\$64.02
69249	09/21/2023		Accounts Payable	KRIEGER, MICHAEL	\$200.00
	Invoice	Date	Description		Amount
	9/6/12	09/14/2023	BTSS - 1HR - MUSICAL ENTERTAINMENT 9/6/23		\$200.00
69250	09/21/2023		Accounts Payable	LIFELOC TECHNOLOGIES, INC	\$37.00
	Invoice	Date	Description		Amount
	387388	09/06/2023	PD - MOUTHPIECE, EASYTAB (25 PKG)		\$37.00
69251	09/21/2023		Accounts Payable	S J FALLETI JR	\$650.00
	Invoice	Date	Description		Amount
	893082	08/31/2023	MP - TRW POWER GEAR THP60 FOR TRUCK# 300023		\$650.00
69252	09/21/2023		Accounts Payable	CARLSON - PETTY CASH, ANGELA	\$485.24
	Invoice	Date	Description		Amount

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

	9/14/23 REQUEST	09/14/2023	PD - REIMB CELL PHONE DAMAGED ON DUTY		\$485.24
69253	09/21/2023		Accounts Payable	DECKER, GERALD, L	\$2,902.22
	Invoice	Date	Description		Amount
	OP GEN	09/12/2023	OVERPAYMENT GENERAL		\$2,902.22
69254	09/21/2023		Accounts Payable	DTE GAS COMPANY	\$4.00
	Invoice	Date	Description		Amount
	OP GEN	09/12/2023	OVERPAYMENT GENERAL		\$4.00
69255	09/21/2023		Accounts Payable	FOREST LAKE COUNTRY CLUB	\$275.00
	Invoice	Date	Description		Amount
	9/14/23 REQUEST	09/14/2023	PLANNING - REFUND - ZBA APPLICATION 2/2		\$275.00
69256	09/21/2023		Accounts Payable	GARDNER - PETTY CASH, SHAWN	\$142.42
	Invoice	Date	Description		Amount
	9/19/23 REQUEST	09/19/2023	PD - UNIFORM PANTS		\$142.42
69257	09/21/2023		Accounts Payable	HELLA - PETTY CASH, RICHARD	\$95.91
	Invoice	Date	Description		Amount
	9/12-14/23	09/18/2023	MP - MEALS FOR WATEROUS MECHANICS TRAINING		\$95.91
69258	09/21/2023		Accounts Payable	HONORS	\$20.50
	Invoice	Date	Description		Amount
	55043	09/19/2023	TREASURY - 3"X2" GOLD GRAVOPLY W/MAG BACK		\$20.50
69259	09/21/2023		Accounts Payable	JOHNSON, KEITH, G	\$21.90
	Invoice	Date	Description		Amount
	OP TAXES 9/11/23	09/12/2023	OVERPAYMENT - SUMMER TAXES 9/11/23		\$21.90
69260	09/21/2023		Accounts Payable	JOHNSTON - PETTY CASH, BRANDON	\$209.85
	Invoice	Date	Description		Amount

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

	9/12-14/23	09/18/2023	MP - PARKING/MEALS FOR WATEROUS MECHANICS TRAINING		\$209.85
69261	09/21/2023		Accounts Payable	KEPES, BRIAN	\$17.30
	Invoice	Date	Description		Amount
	9/14/23 REQUEST	09/14/2023	REIMBURSEMENT FOR VOL TERM LIFE INS OVERPAYMENT		\$17.30
69262	09/21/2023		Accounts Payable	KILPATRICK - PETTY CASH, GEORGE	\$90.00
	Invoice	Date	Description		Amount
	9/6/23 REQUEST	09/06/2023	BLDG - SEMBOIA MEMBERSHIP FEE		\$90.00
69263	09/21/2023		Accounts Payable	LERMAN CORPORATION	\$150.00
	Invoice	Date	Description		Amount
	PB23-0759	09/12/2023	BLDG DEPT - OVERPAYMENT FOR PERMIT		\$150.00
69264	09/21/2023		Accounts Payable	MONTI - PETTY CASH, JOE	\$48.60
	Invoice	Date	Description		Amount
	8/29/23	09/07/2023	PD - REIMBURSMENT - FUEL DURING SURVEILANCE		\$48.60
69265	09/21/2023		Accounts Payable	MYERS - PETTY CASH, CHRIS	\$70.00
	Invoice	Date	Description		Amount
	10/10/23	09/12/2023	ORDINANCE - MACEO MEETING - OCT 2023		\$70.00
69266	09/21/2023		Accounts Payable	OLD NATIONAL BANK	\$22.60
	Invoice	Date	Description		Amount
	9/7/23 REUEST	09/07/2023	PD - CKS PRIME INVESTMENTS, LLC #23-12964		\$22.60
69267	09/21/2023		Accounts Payable	PRIMARY TITLE AGENCY, LLC	\$100.00
	Invoice	Date	Description		Amount
	1-20-085	09/13/2023	REFUND - OVERPAYMENT - FINAL BILL		\$100.00
69268	09/21/2023		Accounts Payable	RYAN - PETTY CASH, ED	\$340.00
	Invoice	Date	Description		Amount

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

	9/18-10/6/23	09/14/2023	PD - MEALS FOR FIRST LINE SUPERVISOR TRAINING - NEWSOME/RYAN	\$340.00
69269	09/21/2023		Accounts Payable TVAROHA - PETTY CASH, CHRISTINE	\$111.92
	Invoice	Date	Description	Amount
	9/13-14/23	09/14/2023	BTSS - NATIONAL BTSS CELEBRATION SNACKS/COMPANION CAFE REFRESHMT	\$111.92
69270	09/21/2023		Accounts Payable VILLANOVA CONSTRUCTION	\$500.00
	Invoice	Date	Description	Amount
	9/18/23 REQUEST	09/18/2023	BLDG - CANCELLATION OF PERMIT - NOT NEEDED FOR PROJECT	\$500.00
69271	09/21/2023		Accounts Payable LEIB, ALDEN M & LORRAINE N	\$2,964.75
	Invoice	Date	Description	Amount
	OP TAXES 9/11/23	09/12/2023	OVERPAYMENT - SUMMER TAXES 9/11/23	\$2,964.75
69272	09/21/2023		Accounts Payable MICKOWSKI, BRADLEY A	\$21.23
	Invoice	Date	Description	Amount
	OP TAXES 9/11/23	09/12/2023	OVERPAYMENT - SUMMER TAXES 9/11/23	\$21.23
69273	09/21/2023		Accounts Payable WALLSIDE, INC.	\$45.00
	Invoice	Date	Description	Amount
	OP GEN	09/13/2023	OVERPAYMENT GENERAL	\$45.00
Type Check Totals:			94 Transactions	\$2,118,350.94
<u>EFT</u>				
164482	09/14/2023		Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$1,246.42
	Invoice	Date	Description	Amount
	1VNM-3CCJ-F1YG	08/24/2023	ELECTIONS - CREDIT FOR RETURNED TELEPHOTO LENS RE:INV 174CYQNV-3	(\$386.00)
	174C-YQNV-313J	07/24/2023	VARIOUS DEPTS - EQUIP R&M/OFFICE/MISC SUPPLIES/SIGNS	\$1,632.42
164483	09/14/2023		Accounts Payable AVONDALE SCHOOL DISTRICT	\$64,714.83
	Invoice	Date	Description	Amount

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

	8/16/23-9/1/23	09/01/2023	TAX DISTRIBUTION THRU 9/1/23		\$64,714.83
164484	09/14/2023		Accounts Payable	BADGER METER	\$555.10
	Invoice	Date	Description		Amount
	80137142	08/30/2023	ORION CELLULAR LTE SERV UNIT - AUG 2023		\$555.10
164485	09/14/2023		Accounts Payable	BEAUMONT URGENT CARE BY WELLSTREET	\$205.00
	Invoice	Date	Description		Amount
	01619481-00	08/31/2023	PD - PRE-EMPLOYEE PHYSICAL		\$205.00
164486	09/14/2023		Accounts Payable	BIRMINGHAM LAWN	\$648.00
	Invoice	Date	Description		Amount
	28852	07/31/2023	ORD - LAWN MOWING		\$324.00
	28861	07/31/2023	ORD - LAWN MOWING		\$162.00
	28877	07/31/2023	ORD - LAWN MOWING		\$162.00
164487	09/14/2023		Accounts Payable	BIRMINGHAM SCHOOL DIST.	\$1,247,505.04
	Invoice	Date	Description		Amount
	8/16/23-9/1/23	09/01/2023	TAX DISTRIBUTION THRU 9/1/23		\$1,247,505.04
164488	09/14/2023		Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$1,938,397.17
	Invoice	Date	Description		Amount
	8/16/23-9/1/23	09/01/2023	TAX DISTRIBUTION THRU 9/1/23		\$1,938,397.17
164489	09/14/2023		Accounts Payable	BLOOMFIELD SPORTS SHOP	\$54.20
	Invoice	Date	Description		Amount
	7526	08/31/2023	FD - E43B VARSITY EQUIPMENT BAG		\$54.20
164490	09/14/2023		Accounts Payable	BOUND TREE MEDICAL, LLC	\$2,897.86
	Invoice	Date	Description		Amount
	85053776	08/11/2023	FD - MEDICAL SUPPLIES		\$2,897.86

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

164491	09/14/2023		Accounts Payable	CIGNA MEDICARE		\$35,438.71
	Invoice	Date	Description			Amount
	SEPTEMBER 2023	09/01/2023	EGWP PPO1Rx, PPO2Rx, PPO3Rx - ARAC13182152			\$35,438.71
164492	09/14/2023		Accounts Payable	CROWN CASTLE FIBER LLC		\$1,403.65
	Invoice	Date	Description			Amount
	1413829	09/01/2023	VARIOUS DEPTS - DEDICATED INTERNET S370946			\$1,403.65
164493	09/14/2023		Accounts Payable	CRUISERS		\$5,071.44
	Invoice	Date	Description			Amount
	45904	08/28/2023	UPFIT TWO INCOMING ROAD DIVISION VEHICLES WITH SAFETY LIGHTING			\$5,071.44
164494	09/14/2023		Accounts Payable	EASTERN OIL COMPANY		\$2,844.87
	Invoice	Date	Description			Amount
	INV093657	08/15/2023	MP - CENTRAL GREASE DRUM (REPLENISHMENT)			\$2,844.87
164495	09/14/2023		Accounts Payable	FISHBECK		\$2,486.00
	Invoice	Date	Description			Amount
	426520	08/11/2023	PLANNING - REIMB - BLOOMFIELD TWP/6255 TELEGRAPH RD DAYCARE			\$1,718.00
	426538	08/11/2023	PLANNING - REIMB - BLOOMFIELD TWP/OAKLAND HILLS COUNTRY CLUB			\$768.00
164496	09/14/2023		Accounts Payable	GRAINGER		\$236.14
	Invoice	Date	Description			Amount
	9804952894	08/15/2023	MP - EAR MUFFS 499M93/URINAL SCREEN 52WP59			\$236.14
164497	09/14/2023		Accounts Payable	HUBBELL, ROTH & CLARK INC		\$34,971.57
	Invoice	Date	Description			Amount
	0206094	05/09/2023	EA#1021 - 3600 BRADWAY SANITARY SEWER EXTENSION			\$6,206.27
	0207305	06/22/2023	EA#1020 - SAV ON FIRE SUPPRESSION LEAD 6510 TELEGRAPH RD			\$729.14
	0207938	07/10/2023	EA#1011 - CONANT ELEMENTARY SCHOOL ADDITION			\$5,963.27
	0207949	07/10/2023	EA#1020 - SAV ON FIRE SUPPRESSION LEAD 6510 TELEGRAPH RD			\$1,206.47
	0207968	07/10/2023	EA#1035 - OAKLAND HILLS COUNTRY CLUB			\$686.26

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

0208665	07/31/2023	EA#934 - MANCHESTER OF BLOOMFIELD	\$1,494.80
0208666	07/31/2023	EA#947 - 2101 OPDYKE ROAD	\$805.14
0208667	07/31/2023	EA#947 - 2101 OPDYKE ROAD	\$366.77
0208668	07/31/2023	SANDALWOOD CONDO PAVING SAD #423	\$105.84
0208669	07/31/2023	EA#968 - VERIZON FIBER CONDUITS	\$548.29
0208670	07/31/2023	EA#969 - FRANKLIN WOODS PLAT	\$898.70
0208671	07/31/2023	EA#969 - FRANKLIN WOODS PLAT	\$86.40
0208672	07/31/2023	EA#970 - BLOOMFIELD MILLS PLAT REVIEW	\$631.80
0208673	07/31/2023	EA#970 - BLOOMFIELD MILLS PLAT REVIEW	\$53.38
0208674	07/31/2023	EA#981 - 3930 DEVON GABLES COURT	\$43.34
0208676	07/31/2023	2021 PRV VAULT IMPROVEMENTS	\$183.74
0208677	07/31/2023	WATER SYSTEM WAMP REDUNDANCY STUDY	\$53.38
0208679	07/31/2023	2022 WATER MAIN REPLACEMENT PROGRAM	\$2,275.94
0208681	07/31/2023	LONG LAKE SEWER INVESTIGATION	\$1,308.02
0208682	07/31/2023	CLUB DRIVE SEWER INVESTIGATION - PLANS & SPECS	\$7,568.00
0208683	07/31/2023	EA#992 - KILBRENNAN ROAD SANITARY SEWER EXTENSION	\$1,268.11
0208684	07/31/2023	EA#993 - NORTH HILLS MIDDLE SCHOOL	\$96.71
0208685	07/31/2023	EA#1014 - 43572 WOODWARD AVENUE	\$506.82
0208687	07/31/2023	EA#1000 - 2575 TO 2585 HICKORY GROVE	\$302.40
0208688	07/31/2023	EA#998 - SOUTH HILLS MIDDLE SCHOOL	\$1,582.58

164498	09/14/2023	Accounts Payable	INO-TEK	\$1,903.00
	Invoice	Date	Description	Amount
	SO-19009-IN27	08/22/2023	RD/WTR - QUARTERLY CALIBRATION OF GAS DETECTION SYSTEMS	\$1,903.00

164499	09/14/2023	Accounts Payable	JEWISH FAMILY SERVICE	\$3,366.50
	Invoice	Date	Description	Amount
	9/5/23 STMNT	09/05/2023	BTSS - Medical Transportation Service	\$3,366.50

164500	09/14/2023	Accounts Payable	KSS ENTERPRISES	\$46.68
	Invoice	Date	Description	Amount
	1477736-1	05/19/2023	PD - MOP LG D213/DIAL HAND SOAP	\$46.68



Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

164501	09/14/2023		Accounts Payable	MACQUEEN EMERGENCY GROUP		\$45.90
	Invoice	Date	Description		Amount	
	P18990	08/23/2023	FD - MSA G1 BUDDY LIGHT BUTTON		\$45.90	
164502	09/14/2023		Accounts Payable	MICHAEL J. DUL & ASSOCIATES, INC.		\$811.00
	Invoice	Date	Description		Amount	
	00507427	09/07/2023	REIMB - 43003 WOODWARD MOBIL STATION - LANDSCAPE PLAN REVIEW		\$178.50	
	00507425	09/07/2023	REIMB - 18133 BTWP BROOKSIDE VILLAGE PLAN REVIEW		\$172.50	
	00507426	09/07/2023	REIMB - 20162 BTWP-329 ENTERPRISE BLFD SURGICAL CN -LANDSCAPE PR		\$460.00	
164503	09/14/2023		Accounts Payable	MUNIWEB		\$285.00
	Invoice	Date	Description		Amount	
	55207	09/06/2023	CABLE - WEBSITE HOSTING/CONSTANT CONTACT PLUS/UPDATE & MAINT		\$285.00	
164504	09/14/2023		Accounts Payable	NYE UNIFORM		\$842.50
	Invoice	Date	Description		Amount	
	861359	08/17/2023	PD - MOAB 3 RESPONSE 6" WP BOOT		\$149.50	
	860322	08/17/2023	PD - CORE STAT CLASS A & COVERT CARGO & TACTICAL PANTS		\$228.50	
	858711	08/17/2023	PD - SERVING SINCE - UNIFORM ATTACHMENTS		\$84.50	
	856292	08/04/2023	FD - UA 2023-2024 - 6" WP SAFETY TOE BOOTS - CARDINALE		\$155.00	
	861487	08/25/2023	PD - REMOVE/REPLACE EMBLEM; REMOVE VELLUM STRIPE; HI GLOSS SHOES		\$120.50	
	861340	08/25/2023	FD - UA 23/24 - POLY/WOOL PANTS - ONDERBEKE		\$104.50	
164505	09/14/2023		Accounts Payable	OAKLAND COUNTY		\$8,461,664.43
	Invoice	Date	Description		Amount	
	8/16/23-9/1/23	09/01/2023	TAX DISTRIBUTION THRU 9/1/23		\$8,461,664.43	
164506	09/14/2023		Accounts Payable	OAKLAND SCHOOLS		\$3,185.55
	Invoice	Date	Description		Amount	
	GR23082819438	08/28/2023	Water Bills monthly		\$3,185.55	

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

164507	09/14/2023		Accounts Payable	ODP BUSINESS SOLUTIONS, LLC		\$29.94
	Invoice	Date	Description		Amount	
	327340396001	08/18/2023	TREASURY - CARD,BUS,IJ,CLNEDGE, 200/PK		\$29.94	
164508	09/14/2023		Accounts Payable	PONTIAC SCHOOL DISTRICT		\$688,473.26
	Invoice	Date	Description		Amount	
	8/16/23-9/1/23	09/01/2023	TAX DISTRIBUTION THRU 9/1/23		\$688,473.26	
164509	09/14/2023		Accounts Payable	PONTIAC SCHOOL DISTRICT		\$167,003.38
	Invoice	Date	Description		Amount	
	8/16/23-9/01/23	09/01/2023	TAX DISTRIBUTION THRU 9/1/23		\$167,003.38	
164510	09/14/2023		Accounts Payable	SOCWA		\$939,738.19
	Invoice	Date	Description		Amount	
	AUGUST 2023	09/01/2023	CHARGES FOR WATER SERVICE - AUGUST 2023		\$939,738.19	
164511	09/14/2023		Accounts Payable	SUPPLY DEN		\$52.64
	Invoice	Date	Description		Amount	
	506899-00	08/31/2023	BTSS - S.S. CLEANER/BLEACH		\$52.64	
164512	09/14/2023		Accounts Payable	TRUCK & TRAILER SPECIALTIES		\$4,495.00
	Invoice	Date	Description		Amount	
	HJO002811	08/18/2023	UPFIT TRUCK #300070 WITH A LIFTGATE		\$4,495.00	
164513	09/14/2023		Accounts Payable	YOURMEMBERSHIP.COM, INC		\$150.00
	Invoice	Date	Description		Amount	
	R64487249	08/31/2023	30 DAY AD FOR PUBLICS WORK MANAGER		\$150.00	
164514	09/14/2023		Accounts Payable	123.NET, INC		\$527.97
	Invoice	Date	Description		Amount	
	614187	09/01/2023	VARIOUS DEPT - COMMUNICATIONS - SEPT 2023		\$527.97	

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

164515	09/14/2023		Accounts Payable	ABC COFFEE SERVICE		\$30.00
	Invoice	Date	Description			Amount
	53525	09/01/2023	PD - OASIS COUNTER TOP W/H&C TAPS			\$30.00
164516	09/14/2023		Accounts Payable	BLOOMFIELD AUTO WASH		\$875.00
	Invoice	Date	Description			Amount
	MA/JU 23	09/01/2023	VLG PD/PD/BLDG - AUTO WASHES - MAY/JUNE 2023			\$315.00
	JULY 2023	09/01/2023	VLG PD/PD/BLDG - AUTO WASHES - JULY 2023			\$157.50
	AUG 23	09/01/2023	VLG PD/PD/BLDG - AUTO WASHES - AUGUST 2023			\$402.50
164517	09/14/2023		Accounts Payable	CONSUMERS ENERGY		\$431.52
	Invoice	Date	Description			Amount
	206880970123	08/28/2023	WATER PUMP - 7460 FRANKLIN RD			\$7.97
	206880970124	08/28/2023	FD#3 - 4155 W MAPLE RD			\$39.71
	206169420009	08/24/2023	ADMIN - 4200 TELEGRAPH RD			\$355.42
	206525196331	09/05/2023	WATER PUMP - 1719 HERON RIDGE DR			\$3.59
	206347287846	09/06/2023	PS ANNEX - 4220 TELEGRAPH RD			\$1.40
	203588851504	09/06/2023	CABLE - 4190 DUBLIN DR			\$1.40
	206525189723	08/30/2023	WATER PUMP - 3355 INDIAN SUMMER DR			\$5.78
	206525189724	08/30/2023	WATER PUMP - 3700 KIRKWAY RD POLE			\$5.78
	206525189725	08/29/2023	WATER PUMP - 1965 WELLINGTON AVE			\$3.59
	206525189726	08/29/2023	WATER PUMP - 1556 KIRKWAY RD			\$6.88
164518	09/14/2023		Accounts Payable	D'ANGELO BROS. UTILITIES, INC.		\$55,921.70
	Invoice	Date	Description			Amount
	9025-BTR	08/29/2023	WATER - SOD RESTORATION - 2023 JUNE-AUGUST			\$1,014.75
	9026BRDDR	08/29/2023	RD - SOD DAMAGE RESTORATION - 2023 JUNE-AUGUST			\$5,593.63
	18935	08/28/2023	WATER - REPAIRS - 2023 JULY			\$9,934.59
	18936	08/28/2023	WATER - TAP LABOR - 2023 JULY			\$12,311.34
	18937	08/28/2023	WATER - REPAIRS - 2023 AUGUST			\$13,533.69
	18938	08/28/2023	WATER - TAP LABOR - 2023 AUGUST			\$13,533.70

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

164519	09/14/2023		Accounts Payable	DJ MURRAY PLUMBING		\$1,470.00
	Invoice	Date	Description		Amount	
	82508	08/10/2023	PD - INSTALL DRINKING FOUNTAIN		\$685.00	
	83310	08/22/2023	PD - INSTALL DRINKING FOUNTAIN/RELOC NEW WTR/SPL LINE/NEW P-TRAP		\$785.00	
164520	09/14/2023		Accounts Payable	DOWNRIVER REFRIGERATION SUPPLY CO.		\$157.85
	Invoice	Date	Description		Amount	
	1966478	08/28/2023	PD - THERMAL OVERLOAD - GUN RANGE EXHAUST FAN		\$157.85	
164521	09/14/2023		Accounts Payable	FROHM & WIDMER INC		\$4,500.00
	Invoice	Date	Description		Amount	
	9/2/23	09/02/2023	ASSESSING - FLS PROPERTIES #3, LLC PRELIMINARY VALUATION		\$4,500.00	
164522	09/14/2023		Accounts Payable	GENERAL TOWING, INC.		\$100.00
	Invoice	Date	Description		Amount	
	215004	08/17/2023	PD - TOWING CHARGES		\$100.00	
164523	09/14/2023		Accounts Payable	J & B MEDICAL SUPPLY,INC.		\$1,745.34
	Invoice	Date	Description		Amount	
	1428864	07/14/2023	FD - MEDICAL SUPPLIES		\$1,163.99	
	1502983	08/10/2023	FD - MEDICAL SUPPLIES		\$489.60	
	1518575	08/17/2023	FD - MEDICAL SUPPLIES		\$67.75	
	1515363	08/16/2023	FD - MEDICAL SUPPLIES		\$24.00	
164524	09/14/2023		Accounts Payable	LINDE GAS & EQUIPMENT INC.		\$57.98
	Invoice	Date	Description		Amount	
	37793792	08/21/2023	MP - INDUSTRIAL ACETYLENE/FEES		\$57.98	
164525	09/14/2023		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$104.39
	Invoice	Date	Description		Amount	
	50452	08/31/2023	MP - 264 SHOCK ABS		\$104.39	

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

164526      09/14/2023      Accounts Payable      MADJOFF, LEA, R      \$501.00

Invoice	Date	Description	Amount
FIT33LM-C2307/08	08/31/2023	BTSS - EQUIPMENT ORIENTATION REFRESHER	\$60.00
FIT94-C2302	08/31/2023	BTSS - GENTLE MOVES YOGA	\$220.50
FIT220-C2304	08/31/2023	BTSS - S.E.A.T.	\$220.50

164527      09/14/2023      Accounts Payable      MAXI AUTOMOTIVE SUPPLY      \$3,488.71

Invoice	Date	Description	Amount
545-507197	08/15/2023	MP - PS PRESSURE LINES 3402231, 3402289	\$57.13
545-507203	08/15/2023	MP - MINRL SPIRITS 5GAL	\$66.99
545-507277	08/15/2023	MP - WHEEL NUTS	\$62.56
545-507278	08/15/2023	MP - WHEEL NUTS	\$135.80
545-508204	08/21/2023	MP - EVOLUTION PLUS C/F DISC BRAKE ROTORS	\$153.24
545-508206	08/21/2023	MP - EP COATED ROTORS/EVOLUTION PLUS C	\$153.24
545-508317	08/21/2023	MP - COOLANT HOSES	\$55.17
545-508427	08/21/2023	MP - EP COATED ROTORS/EVOLUTION PLUS C	\$126.44
545-508481	08/22/2023	MP - PS PRESSURE LINE 3401356	\$52.49
545-509624	08/28/2023	MP - DUAL FAN ASSEMBLY	\$193.09
545-509782	08/29/2023	MP - PARTS - LU2Z17V528K; LU2Z17V528G; LU2Z17V528J	\$450.00
545-509774	08/29/2023	MP - TRUCK & TOW PADS	\$128.18
545-509775	08/29/2023	MP - DRILLED SLOTTED PS EVOLUTION AR85141XPR	\$300.81
545-509891	08/29/2023	MP - WHEEL LUG NUTS	\$186.00
545-509785	08/29/2023	MP - DRILLED SLOTTED PS EVOLUTION AR85141XPR	\$300.81
545-509985	08/30/2023	MP - FUEL/OIL/AIR FILTERS	\$394.95
545-510011	08/30/2023	MP - FUEL/OIL/HYD FILTERS	\$283.38
545-510055	08/30/2023	MP - SHOCK ABSORBERS	\$132.26
545-509998	08/30/2023	MP - AIR FILTERS	\$53.52
545-510007	08/30/2023	MP - FUEL/OIL FILTERS	\$62.61
545-510243	08/31/2023	MP - EVOLUTION PLUS C/DTS COATED ROTOR	\$140.04

164528      09/14/2023      Accounts Payable      MENARDS      \$132.51

Invoice	Date	Description	Amount
---------	------	-------------	--------

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

58440	08/07/2023	FD - 24OZ SLICK MIST DETAIL	\$10.49
58801	08/17/2023	FD#4 - 3/4" X 2' COPPER PIPE/3/4" PRS REPR CPLNG	\$30.43
59364	08/31/2023	BLDGS & GRNDS - 6"X6" FLEX COUPLING F/GUTTER REP TOWER	\$16.59
58997	08/22/2023	RD - 100# LP REFILL F/PRIME WAGON	\$75.00

164529      09/14/2023      Accounts Payable      ORKIN INC.      \$660.96

Invoice	Date	Description	Amount
247694081	07/25/2023	BTSS - AUGUST SERVICE	\$107.99
247697601	08/25/2023	ADMIN - 4200 TELEGRAPH RD - AUGUST 2023	\$191.99
252797372	08/03/2023	BTSS - BLDG MAINT - JULY 2023	\$100.00
249116583	08/24/2023	ADMIN - 4200 TELEGRAPH RD - SEPT 2023	\$191.99
249117591	08/24/2023	ANIMAL SHELTER - AUGUST 2023 SERVICE	\$68.99

164530      09/14/2023      Accounts Payable      OTIS ELEVATOR COMPANY      \$300.00

Invoice	Date	Description	Amount
F10000150794	08/14/2023	BTSS - YEARLY MAINTENANCE SERVICE	\$300.00

164531      09/14/2023      Accounts Payable      PET SUPPLIES PLUS #48      \$1,385.94

Invoice	Date	Description	Amount
90423	09/04/2023	PD - ANIMAL SHELTER/WELFARE SUPPLIES	\$393.73
090423-2	09/04/2023	PD/DRUG FORFEITURE - DOG FOOD/SUPPLIES	\$992.21

164532      09/14/2023      Accounts Payable      STRYKER SALES CORPORATION      \$71,445.53

Invoice	Date	Description	Amount
9204490699	08/17/2023	FD - LUCAS CPR DEVICE BATTERIES	\$2,592.45
9204477467	08/15/2023	FD - LUCAS CPR DEVICES	\$68,853.08

164533      09/14/2023      Accounts Payable      TOMASSI, DONNA , M.      \$1,205.00

Invoice	Date	Description	Amount
FIT101-C2303	08/28/2023	BTSS - BARRE BALANCE	\$280.00
FIT101-C2304	08/30/2023	BTSS - BARRE BALANCE	\$161.00
FIT56-C2302	08/28/2023	BTSS - CHAIR YOGA	\$350.00

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

	FIT208-C2302	08/28/2023	BTSS - LABLAST FITNESS		\$252.00
	FIT226-C2302	08/30/2023	BTSS - LABLAST FITNESS		\$162.00
164534	09/14/2023		Accounts Payable	UTILITIES INSTRUMENTATION SERVICE SCADA	\$972.00
	Invoice	Date	Description		Amount
	530371769	08/25/2023	WATER - GENERATOR MAINTENANCE		\$972.00
164535	09/14/2023		Accounts Payable	WILLIAM ELLIS COMPANY, INC.	\$6,018.75
	Invoice	Date	Description		Amount
	9263	06/08/2023	fd - REPAIR DAMAGED ROOF TRUSSES (4) AT STATION #4		\$1,560.00
	9264	06/08/2023	REPAIR DAMAGED ROOF TRUSSES (7) AT STATION #4		\$4,458.75
164536	09/14/2023		Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$450.00
	Invoice	Date	Description		Amount
	2825 AUGUST	09/01/2023	FD - OFFICE CLEANING		\$450.00
164537	09/14/2023		Accounts Payable	BOB ADAMS TOWING	\$1,636.90
	Invoice	Date	Description		Amount
	50100-1	08/25/2023	MP - TOWING - TRUCK# 600084		\$1,039.50
	50271-1	08/31/2023	MP - TOWING - TRUCK# 137007		\$597.40
164538-165023	09/21/2023		Accounts Payable	EMPLOYEE PAYROLL ENDING 09/15/23	\$674,552.22
	Invoice	Date	Description		Amount
	PR 09/15/2023	09/20/2023	EMPLOYEE PAYROLL ENDING 09/15/23		\$674,552.22
165024	09/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$2,196.35
	Invoice	Date	Description		Amount
	9-99-001 JY/AU23	08/17/2023	BTSS - 4315 ANDOVER RD		\$2,196.35
165025	09/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$2,007.74
	Invoice	Date	Description		Amount
	9-99-002 JY/AU23	08/17/2023	BLOOMFIELD TWP - DPS BLDG - 1153 EXETER		\$2,007.74

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

165026	09/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$1,124.15
	Invoice	Date	Description		Amount	
	9-99-004 JY/AU23	08/17/2023	FD#1 - 1155 EXETER		\$1,124.15	
165027	09/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$798.53
	Invoice	Date	Description		Amount	
	9-99-005 JY/AU23	08/17/2023	BLOOMFIELD TWP - ANNEX - 4220 TELEGRAPH ROAD		\$798.53	
165028	09/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$545.27
	Invoice	Date	Description		Amount	
	9-99-006 JY/AU23	08/17/2023	FD#3 - 4151 MAPLE RD W		\$545.27	
165029	09/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$1,423.22
	Invoice	Date	Description		Amount	
	9-99-010 JY/AU23	08/17/2023	BLOOMFIELD TOWN HALL - 4200 TELEGRAPH RD		\$1,423.22	
165030	09/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$310.10
	Invoice	Date	Description		Amount	
	9-99-011 JY/AU23	08/17/2023	BLOOMFIELD TWP - PD ADDITION - 4200 TELEGRAPH RD		\$310.10	
165031	09/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$629.85
	Invoice	Date	Description		Amount	
	9-99-012 JY/AU23	08/17/2023	BLOOMFIELD TWP - TELEGRAPH RD		\$629.85	
165032	09/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$1,458.60
	Invoice	Date	Description		Amount	
	9-99-013 JY/AU23	08/17/2023	BLOOMFIELD TWP - TELEGRAPH RD		\$1,458.60	
165033	09/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$1,093.95
	Invoice	Date	Description		Amount	
	9-99-015 JY/AU23	08/17/2023	BLOOMFIELD TWP - 4200 TELEGRAPH RD		\$1,093.95	



Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

165034	09/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$961.35
	Invoice	Date	Description		Amount	
	9-99-016 JY/AU23	08/17/2023	BLOOMFIELD TWP - 4200 TELEGRAPH RD		\$961.35	
165035	09/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$238.68
	Invoice	Date	Description		Amount	
	9-99-017 JU/AU23	08/17/2023	BLOOMFIELD TWP - MAPLE RD W		\$238.68	
165036	09/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$623.22
	Invoice	Date	Description		Amount	
	9-99-018 JU/AU23	08/17/2023	BLOOMFIELD TWP - MAPLE RD W		\$623.22	
165037	09/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$430.95
	Invoice	Date	Description		Amount	
	9-99-019 JU/AU23	08/17/2023	BLOOMFIELD TWP - MAPLE RD W		\$430.95	
165038	09/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$1,193.40
	Invoice	Date	Description		Amount	
	9-99-020 JU/AU23	08/17/2023	BLOOMFIELD TWP - GATEWAY - 7420 TELEGRAPH RD		\$1,193.40	
165039	09/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$205.53
	Invoice	Date	Description		Amount	
	9-99-021 JU/AU23	08/17/2023	BLOOMFIELD TWP - GATEWAY - WOODWARD		\$205.53	
165040	09/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$297.27
	Invoice	Date	Description		Amount	
	9-99-008 JU/AU23	08/07/2023	VLG PD/FD - 3595 BRADWAY BLVD		\$297.27	
165041	09/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$310.10
	Invoice	Date	Description		Amount	
	9-99-003 JU/AU23	08/07/2023	FD#2 - 1063 WESTVIEW RD		\$310.10	

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

165042	09/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$514.35
	Invoice	Date	Description		Amount
	9-99-007	08/07/2023	FD#4 - 2389 FRANKLIN RD		\$514.35
165043	09/15/2023		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
	Invoice	Date	Description		Amount
	PR 09/15/2023	09/20/2023	529 - College Savings Plan 529 Contributions		\$225.00
165044	09/15/2023		Accounts Payable	AVIBEN	\$34,304.97
	Invoice	Date	Description		Amount
	PR 09/15/2023	09/20/2023	Aviben/RHS Retiree Health Savings Employee Employer Contribution		\$34,304.97
165045	09/15/2023		Accounts Payable	CGLIC -FSA	\$1,576.65
	Invoice	Date	Description		Amount
	PR 09/15/2023	09/20/2023	FSA- DEP CARE - FSA-Dependent Care		\$1,576.65
165046	09/15/2023		Accounts Payable	EMPOWER RETIREMENT	\$105,157.83
	Invoice	Date	Description		Amount
	PR 09/15/2023	09/20/2023	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$105,157.83
165047	09/15/2023		Accounts Payable	FEDERAL PAYROLL TAX	\$248,890.73
	Invoice	Date	Description		Amount
	PR 09/15/2023	09/20/2023	Fed - Federal Payroll Taxes		\$248,890.73
165048	09/15/2023		Accounts Payable	STATE OF MICHIGAN	\$37,293.57
	Invoice	Date	Description		Amount
	PR 09/15/2023	09/20/2023	STATE - State Payroll Taxes		\$37,293.57
165049	09/21/2023		Accounts Payable	AFFINETY SOLUTIONS, INC.	\$395.00
	Invoice	Date	Description		Amount
	13009	08/31/2023	BTSS - WEB DESIGNER MONTHLY SERVICE		\$395.00

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

165050	09/21/2023		Accounts Payable	AJAX MATERIALS CORP		\$6,329.83
	Invoice	Date	Description		Amount	
	290324	09/08/2023	RD - ASPHALT POTHOLE REPAIRS		\$44.39	
	290396	09/08/2023	RD - ASPHALT POTHOLE REPAIRS		\$86.26	
	290225	09/07/2023	RD - ASPHALT POTHOLE REPAIRS		\$82.91	
	289956	09/05/2023	RD - ASPHALT - PAVING SUB 2705 SEC 27		\$5,044.26	
	290042	09/05/2023	RD - ASPHALT POTHOLE REPAIRS		\$639.86	
	289865	08/31/2023	RD - ASPHALT POTHOLE REPAIRS		\$432.15	
165051	09/21/2023		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$2,879.05
	Invoice	Date	Description		Amount	
	14G6-HJK9-9DPH	09/06/2023	FD - CREDIT FOR RETURNED RADIO HOLDER RE:1DKG-KT6Y-PVRK		(\$39.87)	
	1PFN-JY3P-93PM	09/06/2023	FD - CREDIT FOR RETURNED CAR CHARGER RE:1DKG-KT6Y-PVRK		(\$35.95)	
	1PDH-NGR3-FMG4	08/21/2023	BTSS - RISE ARUATICS 40" STD RESCUE TUBE		\$105.00	
	1LGJ-FVDL-P9FG	08/07/2023	FD - MEDICAL/OFFICE/BLDG R&M SUPPLIES; EQUIP; COOMUNICATION		\$1,342.03	
	141V-33VW-1DHC	07/24/2023	PD - OFFICE/MISC SUPPLIES; ANIMAL WELFARE SUPPLIES		\$919.98	
	1DPY-WNVH-G7QJ	08/21/2023	FD - STORAGE CONTAINER/KITCHEN SUPPLIES/PACKING TAPE		\$126.44	
	116P-QRCJ-GQQ1	08/21/2023	PD - OFFICE SUPPLIES/COFFEE FILTERS/CABINET/UNIFORM PINS		\$461.42	
165052	09/21/2023		Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$8,624.00
	Invoice	Date	Description		Amount	
	4252	08/19/2023	BTSS - POWER WASH PATIO & WALLS		\$400.00	
	2800 AUGUST	09/01/2023	VARIOUS DEPT - OFFICE CLEANING/RECYCLING		\$8,224.00	
165053	09/21/2023		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS		\$105.50
	Invoice	Date	Description		Amount	
	PR 09/15/2023	09/20/2023	POL FLOWER - Police Flower Fund		\$105.50	
165054	09/21/2023		Accounts Payable	BELL EQUIPMENT CO.		\$898.40
	Invoice	Date	Description		Amount	
	P18714	08/24/2023	MP - PIRANHA SEGMENT WE2		\$898.40	

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

165055	09/21/2023	Accounts Payable	BIRMINGHAM LAWN	\$23,123.38
Invoice	Date	Description		Amount
29959	08/31/2023	WATER - OUTLOT MOWING/TRIMMING - AUGUST 2023		\$3,507.88
29960	08/31/2023	SAFETY PATH BRUSH MOWING/TRIMMING - AUGUST 2023		\$4,522.54
29958	08/31/2023	FD - MOWING - AUGUST 2023		\$486.96
29469	08/31/2023	SAFETY PATH BRUSH TRIMMING -AUG 23 SQUIRREL: WATTLES TO SQ LK		\$1,968.00
29470	08/31/2023	SAFETY PATH BRUSH TRIMMING - AUG 23 - OPDYKE: HG TO SQ LK		\$432.00
29450	08/28/2023	SAFETY PATH BRUSH TRIMMING - AUG 23 - KENSGTN: BGBVR TO WATTLES		\$816.00
29808	08/31/2023	TWP CAMPUS - LAWN MOWING/TRIM - AUGUST 2023		\$2,300.00
29923	08/31/2023	REIMB - LAWN MOWING - 6080 OLD ORCHARD		\$324.00
29924	08/31/2023	REIMB - LAWN MOWING - 43940 WOODWARD AVENUE		\$324.00
29925	08/31/2023	REIMB - LAWN MOWING - 7045 INKSTER ROAD		\$324.00
29926	08/31/2023	REIMB - LAWN MOWING - 3195 N ADAMS ROAD		\$324.00
29927	08/31/2023	REIMB - LAWN MOWING - 5965 N ADAMS ROAD		\$324.00
29928	08/31/2023	REIMB - LAWN MOWING - INKSTER ROAD #19-19-353-008		\$504.00
29929	08/31/2023	REIMB - LAWN MOWING - 1411 MANDERFORD ROAD		\$486.00
29930	08/31/2023	REIMB - LAWN MOWING - 4766 QUARTON ROAD		\$486.00
29931	08/31/2023	REIMB - LAWN MOWING - 507 KENDRY		\$324.00
29932	08/31/2023	REIMB - LAWN MOWING - 5008 KINGS GATE WAY		\$324.00
29933	08/31/2023	REIMB - LAWN MOWING - 851 HIGHWOOD DRIVE		\$324.00
29934	08/31/2023	REIMB - LAWN MOWING - 3247 BARON DRIVE		\$324.00
29935	08/31/2023	REIMB - LAWN MOWING - 4456 WEST MAPLE ROAD		\$324.00
29936	08/31/2023	REIMB - LAWN MOWING - 4140 WEST MAPLE ROAD		\$324.00
29937	08/31/2023	REIMB - LAWN MOWING - 3038 DEVON BROOK DRIVE		\$324.00
29938	08/31/2023	REIMB - LAWN MOWING - 6507 SPRUCE DRIVE		\$324.00
29939	08/31/2023	REIMB - LAWN MOWING - 2425 FRANKLIN ROAD		\$324.00
29940	08/31/2023	REIMB - LAWN MOWING - 382 W. HICKORY GROVE RD.		\$324.00
29941	08/31/2023	REIMB - LAWN MOWING - 4324 DERRY ROAD		\$324.00
29942	08/31/2023	REIMB - LAWN MOWING - 1561 THREADNEEDLE ST		\$324.00
29943	08/31/2023	REIMB - LAWN MOWING - 3415 DEVON BROOK DRIVE		\$324.00
29944	08/31/2023	REIMB - LAWN MOWING - 75 N. BERKSHIRE RD		\$324.00

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

29945	08/31/2023	REIMB - LAWN MOWING - 1440 LOCHRIDGE ROAD	\$162.00
29946	08/31/2023	REIMB - LAWN MOWING - 176 BARRINGTON	\$162.00
29947	08/31/2023	REIMB - LAWN MOWING - 3545 KIRKWAY ROAD	\$162.00
29948	08/31/2023	REIMB - LAWN MOWING - 4316 ECHO ROAD	\$324.00
29949	08/31/2023	REIMB - LAWN MOWING - 5424 BYWOOD ROAD	\$162.00
29950	08/31/2023	REIMB - LAWN MOWING - 941 PINE THISTLE LANE	\$486.00

165056	09/21/2023	Accounts Payable	BLOOMFIELD SPORTS SHOP	\$297.00
	Invoice	Date	Description	Amount
	7541	09/13/2023	FD - E43B VARSITY EQUIPMENT BAG/EMBROIDER	\$297.00

165057	09/21/2023	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$153.00
	Invoice	Date	Description	Amount
	PR 09/15/2023	09/20/2023	BTFD FLOWER - BTFD Flower Fund	\$153.00

165058	09/21/2023	Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,363.50
	Invoice	Date	Description	Amount
	PR 09/15/2023	09/20/2023	POL OFF ASSN - POLC Patrol Dues	\$1,363.50

165059	09/21/2023	Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,051.83
	Invoice	Date	Description	Amount
	PR 09/15/2023	09/20/2023	FF ASSN - IAFF Dues	\$3,051.83

165060	09/21/2023	Accounts Payable	CASTELL	\$1,952.52
	Invoice	Date	Description	Amount
	1436-26555-0	08/31/2023	EESD - OFFICE FURNITURE EES	\$1,952.52

165061	09/21/2023	Accounts Payable	CHEMTEK, INC	\$1,499.49
	Invoice	Date	Description	Amount
	424675	09/01/2023	RD - ORGANIC ASPHALT REMOVER	\$1,499.49

165062	09/21/2023	Accounts Payable	CONTRACTORS CONNECTION	\$444.90
--------	------------	------------------	------------------------	----------

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

Invoice	Date	Description	Amount
7178118	08/31/2023	WATER - SAFETY GLASSES 20380/MARKING PAINT 20-653	\$444.90
165063	09/21/2023	Accounts Payable CROWN CASTLE FIBER LLC	\$2,000.00
Invoice	Date	Description	Amount
1413993	09/01/2023	FD/VLG PD/FD - DARK FIBER - POINT TO POINT	\$2,000.00
165064	09/21/2023	Accounts Payable CRUISERS	\$918.75
Invoice	Date	Description	Amount
45922	08/31/2023	MP - MAGLITE ML 150LR-A2155 BATTERY	\$348.75
45937	09/03/2023	MP - SNAPSAFE GLIDEVAULT KEYPAD GUN SAFE	\$570.00
165065	09/21/2023	Accounts Payable ELECTRICAL TERMINAL SERVICE, INC	\$497.62
Invoice	Date	Description	Amount
1289194-01	09/07/2023	MP - 8X1/2 & 8X1 PHIL PAN HD TEK SCREWS	\$37.54
1289194-00	08/30/2023	MP - MISC SUPPLIES	\$335.32
1290434-00	08/31/2023	MP - FORGED STEEL WIRE CRIMPER,CUTTER,STRIPPER/RECHGBL WORKLIGHT	\$124.76
165066	09/21/2023	Accounts Payable EXOTIC AUTOMATION & SUPPLY	\$77.78
Invoice	Date	Description	Amount
11515171	09/06/2023	MP - HOSE ASSEMBLY	\$77.78
165067	09/21/2023	Accounts Payable GIARMARCO, MULLINS & HORTON, P.C.	\$5,623.10
Invoice	Date	Description	Amount
93	09/07/2023	LABOR/EMPLOYMENT MATTERS	\$5,623.10
165068	09/21/2023	Accounts Payable GOVERNMENTAL EMPLOYEES LABOR COUNCIL	\$2,590.00
Invoice	Date	Description	Amount
PR 09/15/2023	09/20/2023	UNION DUES - Union Dues - GELC	\$2,590.00
165069	09/21/2023	Accounts Payable GRAINGER	\$117.33
Invoice	Date	Description	Amount

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

	9822400355	08/30/2023	MP - POLISHING PAD, FOAM, 6" 6VEE0		\$63.69
	9801310690	08/11/2023	TOWN HALL - ADA DOOR SWITCH BOX		\$53.64
165070	09/21/2023		Accounts Payable	GREAT LAKES WATER AUTHORITY	\$7,946.12
	Invoice	Date	Description		Amount
	JULY 2023	08/17/2023	INDUSTRIAL WASTE CONTROL - JULY 2023		\$7,946.12
165071	09/21/2023		Accounts Payable	GUNNERS METERS & PARTS	\$2,150.00
	Invoice	Date	Description		Amount
	16600	08/30/2023	WATER - 1" ANGLE METER VALVE & FLARE		\$2,150.00
165072	09/21/2023		Accounts Payable	HODGES SUPPLY COMPANY	\$2.24
	Invoice	Date	Description		Amount
	1846925	08/14/2023	FD#3 - TOILET FLAPPER		\$2.24
165073	09/21/2023		Accounts Payable	HSA BANK	\$16,015.45
	Invoice	Date	Description		Amount
	PR 09/15/2023	09/20/2023	HSA EE CONTR - HSA Employee Contributions		\$16,015.45
165074	09/21/2023		Accounts Payable	HYDROCORP	\$12,481.00
	Invoice	Date	Description		Amount
	0073180-IN	07/03/2023	WATER - BFP TESTING - JUNE 2023		\$1,975.00
	0074084-IN	08/31/2023	WATER - BFP TESTING - AUGUST 2023		\$575.00
	0073856-IN	08/31/2023	CROSS CONNECTION CONTROL PROGRAM - AUGUST 2023		\$9,931.00
165075	09/21/2023		Accounts Payable	IAFF-FIREPAC	\$87.28
	Invoice	Date	Description		Amount
	PR 09/15/2023	09/20/2023	FIREPAC - IAFF - FIREPAC		\$87.28
165076	09/21/2023		Accounts Payable	JMC ELECTRICAL CONTRACTOR LLC	\$7,858.00
	Invoice	Date	Description		Amount
	2023-263	08/30/2023	VARIOUS DEPTS - SOFTWARE UPGRADE - SECURITY CAMERAS		\$7,858.00

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

165077	09/21/2023		Accounts Payable	JPMORGAN CHASE, NA		\$14,779.48
	Invoice	Date	Description			Amount
	08-2023	08/31/2023	Monthly Credit Card Statement for August 2023			\$14,779.48
165078	09/21/2023		Accounts Payable	KIMBALL MIDWEST		\$3,469.51
	Invoice	Date	Description			Amount
	101405977	09/05/2023	MP - GREEN PROTECTO SHIELD 83972			\$32.72
	101394567	08/30/2023	MP - HD HOSE #12&#16/CRYO-N DRILLS/CONV LOOMS			\$586.79
	101371988	08/23/2023	MP - 1/2 2WIRE 100R16 K-KR K24508-250			\$1,535.00
	101372036	08/23/2023	MP - 3/8 2WIRE 100R16 K-KR K24506-250			\$1,315.00
165079	09/21/2023		Accounts Payable	LAKESIDE COLLISION		\$2,950.82
	Invoice	Date	Description			Amount
	238bf37E	09/12/2023	MP - REPAIRS TO CAR# 800205 (INS)			\$2,950.82
165080	09/21/2023		Accounts Payable	MACQUEEN EMERGENCY GROUP		\$1,909.33
	Invoice	Date	Description			Amount
	P17400	07/11/2023	FD - FIRE EQUIPEMENT - BLACK HELMETS 3 1044			\$1,524.22
	P18573	08/10/2023	FD - MSA M7/G1 ACCOU D2 & ACCOUNTABILITY TAGS			\$266.15
	P17538	07/13/2023	FD - HEXARMOR 4012 EXT RESCUE GLOVES MD			\$118.96
165081	09/21/2023		Accounts Payable	MAJIK GRAPHICS, INC.		\$105.00
	Invoice	Date	Description			Amount
	24241	09/08/2023	PD - GRAPHICS REPLACED- PASSENGER SIDE REAR DOOR			\$105.00
165082	09/21/2023		Accounts Payable	METRO CONTROLS INC		\$1,066.17
	Invoice	Date	Description			Amount
	C002221	09/01/2023	BLDGS & GRNDS/BTSS/FD - CONTRACTED R&M - PMT#6 of 12			\$1,066.17
165083	09/21/2023		Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION		\$126.00
	Invoice	Date	Description			Amount



Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

	PR 09/15/2023	09/20/2023	MPFFU FIREPAC - MPFFU Fire PAC		\$126.00
165084	09/21/2023		Accounts Payable	MICHAEL J. DUL & ASSOCIATES, INC.	\$805.00
	Invoice	Date	Description		Amount
	00507383	08/03/2023	REIMB - BLDG DEPT - 19132 BTWP - SOUL CYCLE, 6045 TELEGRAPH		\$805.00
165085	09/21/2023		Accounts Payable	NYE UNIFORM	\$744.00
	Invoice	Date	Description		Amount
	854952	09/08/2023	FD - BADGES		\$635.00
	862621	09/08/2023	FD - UA 2023-2024 - TEK3 4 PKT PANT, MIDNIGHT NAVY - LIETZ		\$109.00
165086	09/21/2023		Accounts Payable	ODP BUSINESS SOLUTIONS, LLC	\$183.72
	Invoice	Date	Description		Amount
	328737990001	08/24/2023	FD - INDEX,INSERT,11X8.5,CLEAR		\$15.56
	328737993001	08/24/2023	FD - LAMINATING POUCH, LEGAL		\$38.80
	329194056001	08/30/2023	FD - STENO BOOKS/PADS,PERF 8.5X11		\$31.56
	328736654001	08/24/2023	FD - MAT,CHAIR,45X53,AVG,LIP,CL		\$97.80
165087	09/21/2023		Accounts Payable	PRIAC	\$7,669.01
	Invoice	Date	Description		Amount
	PR 09/15/2023	09/20/2023	DB - DB Pension Plan		\$7,669.01
165088	09/21/2023		Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO	\$1,676.58
	Invoice	Date	Description		Amount
	SEPTEMBER 2023	09/18/2023	VB - Whole Life Critical Illness Accident 0143560		\$1,676.58
165089	09/21/2023		Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.	\$25,528.20
	Invoice	Date	Description		Amount
	1079597	06/08/2023	BLMFLD TWP SPECIAL PROSECTUTION MATTERS & APPEALS TO CIRCUIT CRT		\$5,908.80
	1079744	07/12/2023	BLMFLD TWP SPECIAL PROSECTUTION MATTERS & APPEALS TO CIRCUIT CRT		\$379.20
	1079941	08/09/2023	BLMFLD TWP SPECIAL PROSECTUTION MATTERS & APPEALS TO CIRCUIT CRT		\$4,911.20
	1080036	09/13/2023	BLMFLD TWP SPECIAL PROSECTUTION MATTERS & APPEALS TO CIRCUIT CRT		\$1,728.00

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

1080035	09/13/2023	BLOOMFIELD TOWNSHIP PROSECUTIONS		\$12,601.00
165090	09/21/2023	Accounts Payable	SECRET WARDLE	\$4,293.20
	Invoice	Date	Description	Amount
	1480125	09/11/2023	BLOOMFIELD TOWNSHIP - MTT	\$1,986.00
	1480124	09/11/2023	LOWER LONG LAKE - LAKE BOARD	\$10.40
	1480123	09/11/2023	MEADOW LAKE - LAKE BOARD	\$40.50
	1480126	09/11/2023	UPPER LONG LAKE - LAKE BOARD	\$202.50
	1480127	09/11/2023	BLOOMFIELD TWP - GENERAL FUND	\$2,053.80
165091	09/21/2023	Accounts Payable	SLC METER, L.L.C.	\$14,916.00
	Invoice	Date	Description	Amount
	276685	09/06/2023	WATER - METER REPLACEMENT PROGRAM - B.A.	\$14,916.00
165092	09/21/2023	Accounts Payable	TRACTION AUBURN HILLS	\$99.85
	Invoice	Date	Description	Amount
	1601P155976	09/06/2023	MP - PARTS - AY-ASA 1.50-28 R803048	\$99.85
165093	09/21/2023	Accounts Payable	ULINE	\$5,823.64
	Invoice	Date	Description	Amount
	168039152	09/05/2023	PD - 6MIL NITRILE GLOVES L/XL	\$567.20
	167457444	08/21/2023	SHOP BENCHES FOR BUILD MAINT	\$5,256.44
165094	09/21/2023	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,524.76
	Invoice	Date	Description	Amount
	OCTOBER 2023	09/13/2023	VB-Term Life EE, SP, Child 0151464-001 6	\$4,524.76
165095	09/21/2023	Accounts Payable	WEST SHORE FIRE	\$885.22
	Invoice	Date	Description	Amount
	30847	08/30/2023	MP - COMP AIR 120V KUSSMAUL W/FLTR	\$885.22
165096	09/21/2023	Accounts Payable	WETMORE TIRE AND AUTO	\$866.04

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

Invoice	Date	Description	Amount
59,600	09/07/2023	MP - TIRES - 275/65/18 MICHELIN DEFENDER LTX	\$866.04
165097	09/21/2023	Accounts Payable WILKINSON SOLUTIONS	\$2,240.00
Invoice	Date	Description	Amount
1041	08/31/2023	RD - CHLORIDE APPLIED FOR DUST CONTROL ON COUNTY ROADS	\$2,240.00
165098	09/21/2023	Accounts Payable ADVANCED MARKETING PARTNERS, INC.	\$768.72
Invoice	Date	Description	Amount
232844	08/30/2023	BLDG/CLERK - RECEIPT BOOK	\$768.72
165099	09/21/2023	Accounts Payable AIRGAS USA, LLC	\$59.26
Invoice	Date	Description	Amount
5501642805	08/31/2023	MP - PROPANE/OX/AC/AR TANK RENTAL	\$59.26
165100	09/21/2023	Accounts Payable ARROW PRINTING	\$259.00
Invoice	Date	Description	Amount
106079	08/29/2023	PD - WARRANT ENVELOPES	\$259.00
165101	09/21/2023	Accounts Payable BEVERLY HILLS ACE	\$6.29
Invoice	Date	Description	Amount
18303	08/28/2023	VLG FD - BULB T3 9500-LUMEN HAL	\$6.29
165102	09/21/2023	Accounts Payable BLOOMFIELD BP CAR CARE	\$44.00
Invoice	Date	Description	Amount
0002303	08/30/2023	PD - MISC EXPENSE - ICE	\$44.00
165103	09/21/2023	Accounts Payable CGS SAFETY TRAINING, INC	\$3,220.00
Invoice	Date	Description	Amount
5097	05/03/2023	RD - WORKZONE SAFETY TRAINING	\$3,220.00
165104	09/21/2023	Accounts Payable COMMERCE AUTO & RADIATOR	\$357.00

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

Invoice	Date	Description	Amount
26150	09/05/2023	MP - RADIATOR CHECK	\$357.00
165105	09/21/2023	Accounts Payable CONSUMERS ENERGY	\$990.61
Invoice	Date	Description	Amount
203588851505	09/05/2023	FD#1 - 1155 EXETER	\$145.67
206525196332	09/05/2023	FD#4 - 2389 FRANKLIN RD	\$126.16
204122786450	08/30/2023	FD - 935 GOLF DR	\$1.40
206880982442	09/06/2023	WATER PUMP - 3382 LAHSER RD	\$5.78
206880982441	09/06/2023	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$3.59
206880982440	09/06/2023	WATER PUMP - 1192 LONE PINE WOODS DR	\$1.40
203588851506	09/06/2023	ANIMAL SHELTER - 4204 TELEGRAPH RD	\$83.63
203677856451	09/06/2023	BTSS - 4315 ANDOVER RD	\$622.98
165106	09/21/2023	Accounts Payable DOWNRIVER REFRIGERATION SUPPLY CO.	\$106.65
Invoice	Date	Description	Amount
1966635	08/29/2023	BLDGS & GRNDS - BOILER NEUTRALIZER ROCKS - JM-20R	\$106.65
165107	09/21/2023	Accounts Payable EGANIX	\$900.00
Invoice	Date	Description	Amount
17856	09/05/2023	MONTHLY SEWER TREATMENT	\$900.00
165108	09/21/2023	Accounts Payable LESLIE ELECTRIC COMPANY	\$142.76
Invoice	Date	Description	Amount
215933-00	09/01/2023	TOWN HALL - UL CLASS CC FUSES	\$163.00
1005670	08/03/2023	RD - CREDIT - RETURNED 511 1/2" EMT STRAP	(\$20.24)
165109	09/21/2023	Accounts Payable LITHIA MOTORS SUPPORT SERVICES	\$3,424.67
Invoice	Date	Description	Amount
49553	08/22/2023	MP - 18D RETAINER	\$4.58
50453	09/01/2023	MP - SP PUMP ASY	\$80.30
81323	09/12/2023	MP - REPAIRS TO CAR# 600002	\$3,339.79

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

165110	09/21/2023		Accounts Payable	MACOMB DUPLICATING CO.		\$2,562.58
	Invoice	Date	Description		Amount	
	150372	09/06/2023	RD/WTR - KYOCERA M2040DN LASER PRINTER		\$472.40	
	150495	08/31/2023	VARIOUS DEPT - COPIER MAINT		\$2,090.18	
165111	09/21/2023		Accounts Payable	MATHESON TRI-GAS, INC.		\$470.95
	Invoice	Date	Description		Amount	
	0028336900	08/31/2023	FD - MEDICAL SUPPLIES LEASE-RM CYL 1YR		\$470.95	
165112	09/21/2023		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$537.01
	Invoice	Date	Description		Amount	
	545-510933	09/06/2023	MP -BATTERY DEK 9A65/RECYCLE		\$475.36	
	545-510712	09/05/2023	MP - P S RETURN HOSE SNG 3404027		\$42.96	
	545-510386	08/31/2023	MP - PS RETURN LINE SNG 3404025		\$13.40	
	545-510770	09/05/2023	MP - WASHER FLUID CAP DOR 54108		\$5.29	
	545-510385	08/31/2023	MP - PS PRESSURE LINE 3402247B		\$47.67	
	545-512256	09/13/2023	MP - CREDIT - RETURNED PS PRESSURE LINE 3402247B		(\$47.67)	
165113	09/21/2023		Accounts Payable	MENARDS		\$345.37
	Invoice	Date	Description		Amount	
	59529	09/05/2023	FD - GAS&OIL MIX/BLEACH/SHOWER SPRAY/WASHER CLNR/DISH SOAP		\$155.46	
	59748	09/12/2023	BLDGS & GRNDS - EBONY & IVORY 18MO WALL/SHOVELS		\$89.97	
	59604	09/07/2023	BLDGS & GRNDS - OFFICE HEATER		\$16.99	
	59602	09/07/2023	BLDGS & GRNDS - 25' 14/3 ALL-RUBBER CORD/FLASHLIGHT/4' USB CORD		\$82.95	
165114	09/21/2023		Accounts Payable	MICHIGAN ASSOCIATION OF CHIEFS OF POLICE		\$100.00
	Invoice	Date	Description		Amount	
	300009720	09/07/2023	PD - ACTIVE (SWORN LE PERSONNEL) - D BROWN		\$100.00	
165115	09/21/2023		Accounts Payable	MIDMARK CORPORATION		\$11,790.00
	Invoice	Date	Description		Amount	

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

127371	05/03/2023	PD - (6) NEW CAT KENNELS FOR ANIMAL SHELTER	\$11,790.00
165116	09/21/2023	Accounts Payable MULTI-LAKES CONSERVATION ASSOCIATION	\$500.00
	Invoice	Date	Amount
16819	09/03/2023	PD - RIFLE TRAINING - AUG 22, 23 2023	\$500.00
165117	09/21/2023	Accounts Payable NETWORK SERVICES COMPANY	\$1,047.76
	Invoice	Date	Amount
6023973-00	08/30/2023	BLDGS & GRNDS - ROLL/CFOLD/SOFT ROLL TOWELS; BATH TISSUE	\$356.12
6023504-00	08/28/2023	BLDGS & GRNDS - CFOLD/ROLL/TORK PREM SR TOWELS; TRASH LINERS	\$371.60
6024974-00	09/06/2023	BLDGS & GRNDS - CFOLD TOWELS	\$320.04
165118	09/21/2023	Accounts Payable OAKLAND COMMUNITY COLLEGE	\$700.00
	Invoice	Date	Amount
118492	09/11/2023	PD - ADVANCE POLICE TRAINING - SHIHADDEH	\$700.00
165119	09/21/2023	Accounts Payable OVERHEAD DOOR WEST COMMERCIAL, INC.	\$322.50
	Invoice	Date	Amount
44566	08/31/2023	BLDGS & GRNDS - DOOR CABLE R&M	\$322.50
165120	09/21/2023	Accounts Payable PM TECHNOLOGIES, LLC	\$974.05
	Invoice	Date	Amount
84012006	09/08/2023	FD - CENTRAL GENERATOR R&M	\$630.39
82492187	07/19/2023	BLDGS & GRNDS - HONEYWELL PRESSURE SWITCH - R&M	\$343.66
165121	09/21/2023	Accounts Payable PRINTING SYSTEMS, INC.	\$3,071.75
	Invoice	Date	Amount
228211	07/19/2023	ELECTION - AV Applications for November 7, 2023 Special Election	\$2,029.27
228210	08/07/2023	REIMB - 587 SGL AV APP POSTCARDS/POSTCARDS W/NO PERMIT - SP ELEC	\$338.64
229027	09/19/2023	ELECTIONS - FORMS & SUPPLIES/462-B AV BALLOT SECRECY ENV-SP ELEC	\$703.84
165122	09/21/2023	Accounts Payable ROAD COMMISSION FOR OAKLAND COUNTY	\$830.50

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

Invoice	Date	Description	Amount
5979	08/31/2023	RD - SIGNAL MAINTENANCE AUGUST 2023	\$830.50
165123	09/21/2023	Accounts Payable      SAFE LIFE DEFENSE	\$6,631.20
Invoice	Date	Description	Amount
32298864	07/20/2023	FD - (8) TACTICAL VESTS & PLATES	\$6,631.20
165124	09/21/2023	Accounts Payable      SHERWIN-WILLIAMS	\$123.75
Invoice	Date	Description	Amount
3749-1	09/07/2023	FD - (3) GAL PM 200 0 EG EXTRA PAINT B20W12651	\$123.75
165125	09/21/2023	Accounts Payable      STAPLES ADVANTAGE	\$366.80
Invoice	Date	Description	Amount
3546772189	09/02/2023	GEN/CLERK - TR WALL FILE MESH/TR STD STAPLES 20/1/DUAL PAD 5X8 W	\$39.60
3546772187	09/02/2023	ELECTIONS - CUST SELF INK STAMPS - SPECIAL ELECTION	\$327.20
165126	09/21/2023	Accounts Payable      THOMSON REUTERS - WEST PAYMENT CENTER	\$377.00
Invoice	Date	Description	Amount
848887192	09/01/2023	PD - ONLINE/SOFTWARE SUBSCRIPTION	\$377.00
165127	09/21/2023	Accounts Payable      UNIQUE FOOD MANAGEMENT, INC.	\$1,363.78
Invoice	Date	Description	Amount
19271	09/06/2023	BTSS - HOME DELIVERED MEALS PROVIDER	\$608.10
19270	09/06/2023	BTSS - HOME DELIVERED MEALS PROVIDER	\$378.79
19283	09/12/2023	BTSS - HOME DELIVERED MEALS PROVIDER	\$376.89
165128	09/21/2023	Accounts Payable      VERIZON WIRELESS	\$1,083.81
Invoice	Date	Description	Amount
9943312734	09/01/2023	VARIOUS DEPTS - SERVICE FROM 8/2/23 - 9/1/23 (6521)	\$1,083.81
165129	09/21/2023	Accounts Payable      VESCO OIL CORPORATION	\$412.00
Invoice	Date	Description	Amount

Charter Township of Bloomfield  
**Board List 09/25/2023**

From Payment Date: 9/12/2023 - To Payment Date: 9/25/2023

	5417297-00	07/27/2023	MP - EXTENDER REPEATER PULSE WALL MOUNT 20A-058/INSTALL	\$412.00	
165130	09/21/2023		Accounts Payable WEINGARTZ		\$178.95
	Invoice	Date	Description	Amount	
	20510792-00	09/07/2023	MP - CHAIN - 16" ST26RS-67 & 14" ST63PM-50	\$178.95	
165131	09/21/2023		Accounts Payable WM CORPORATE SERVICES, INC.		\$173.61
	Invoice	Date	Description	Amount	
	8700129-1714-8	08/29/2023	PD - 2 YARD DUMSTER SERVICE 9/1/23 - 9/30/23	\$173.61	
Type EFT Totals:			164 Transactions		\$15,131,637.53
OPER/CHECKING - Chase Operating/Checking Totals				\$17,249,988.47	

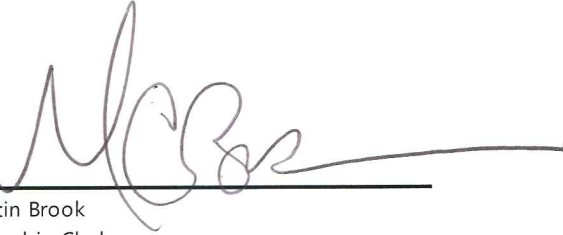


X 

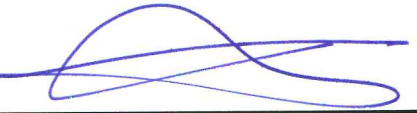
Dani Walsh  
Township Supervisor

X 

Neal Barnett  
Township Trustee

X 

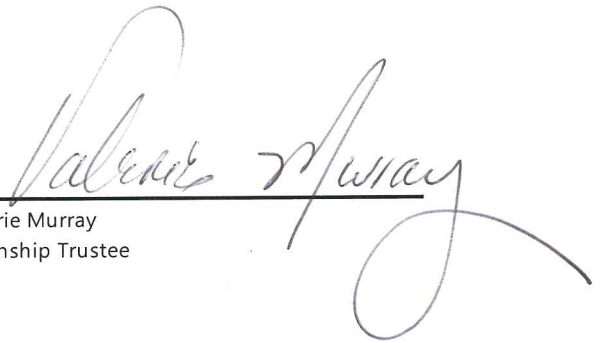
Martin Brook  
Township Clerk

X 

Stephanie Fakh  
Township Trustee

X 

Michael Schostak  
Township Treasurer

X 

Valerie Murray  
Township Trustee

X

Vacant  
Township Trustee