

Charter Township of Bloomfield
Board List 05/09/2022
 From Payment Date: 4/26/2022 - To Payment Date: 5/9/2022

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
65659	04/27/2022	Accounts Payable	48TH DISTRICT COURT	\$4,843.30
	Invoice	Date	Description	Amount
	22Q2	04/22/2022	G2G CLOUD SOLUTIONS - 22Q2	\$4,843.30
65660	04/27/2022	Accounts Payable	ALTA CONSTRUCTION EQUIPMENT LLC	\$462.14
	Invoice	Date	Description	Amount
	SP2/83076	04/07/2022	MP - MISC PARTS	\$462.14
65661	04/27/2022	Accounts Payable	BEVERLY HILLS ACE	\$9.52
	Invoice	Date	Description	Amount
	16543	04/15/2022	VLG FD - MISC SUPPLIES	\$9.52
65662	04/27/2022	Accounts Payable	BS&A SOFTWARE	\$2,234.00
	Invoice	Date	Description	Amount
	139832	03/31/2022	BLDG DEPT - ON-LINE PERMIT PERMIT APPLICATIONS	\$2,234.00
65663	04/27/2022	Accounts Payable	CADILLAC ASPHALT	\$772.31
	Invoice	Date	Description	Amount
	375583	04/23/2022	RD - ASPHALT FOR POTHOLE REPAIRS	\$468.47
	375597	04/23/2022	RD - ASPHALT FOR POTHOLE REPAIRS	\$303.84
65664	04/27/2022	Accounts Payable	CGS SAFETY TRAINING, INC	\$2,600.00
	Invoice	Date	Description	Amount
	4782	04/21/2022	Traffic Safety and Miss Digg Training	\$2,600.00
65665	04/27/2022	Accounts Payable	CITI CARDS	\$1,158.33
	Invoice	Date	Description	Amount
	4/18/22 STMNT	04/18/2022	FD/GENERAL - MARCH/APRIL PURCHASES	\$1,158.33
65666	04/27/2022	Accounts Payable	CITY OF BIRMINGHAM-OAKWAY MUTUAL AID ASSOCIATION	\$5,000.00
	Invoice	Date	Description	Amount
	2022	04/01/2022	Yearly Membership Dues	\$5,000.00

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65667	04/27/2022		Accounts Payable	COMCAST		\$1,266.63
	Invoice	Date	Description		Amount	
	4/7/22 FD#1	04/07/2022	FD#1 - 1155 EXETER RD		\$122.23	
	4/7/22 FD#2	04/07/2022	FD#2 - 1063 WESTVIEW RD		\$164.28	
	4/7/22 FD#3	04/07/2022	FD#3 - 4151 W MAPLE RD		\$164.28	
	4/7/22 FD#4	04/07/2022	FD#4 - 2389 FRANKLIN RD		\$164.28	
	4/13/22 ADMIN	04/13/2022	ADMIN - BUSINESS INTERNET		\$78.40	
	4/3/22 VLG PD/FD	04/03/2022	VLG PD/FD - 3595 BRADWAY BLVD		\$10.78	
	4/16/22 PS ANNEX	04/16/2022	PS ANNEX - 1151 EXETER RD		\$250.21	
	4/16/22 PS BLDG	04/16/2022	PS BLDG - 1153 EXETER RD		\$312.17	
65668	04/27/2022		Accounts Payable	COMCAST		\$1,650.00
	Invoice	Date	Description		Amount	
	144356873	04/15/2022	VARIOUS DEPTS - ETHERNET DEDICATED INTERNET		\$1,650.00	
65669	04/27/2022		Accounts Payable	CONSUMERS ENERGY		\$303.03
	Invoice	Date	Description		Amount	
	205812795974	04/08/2022	FD#2 - 1055 WESTVIEW RD		\$303.03	
65670	04/27/2022		Accounts Payable	CUMMINS SALES AND SERVICE		\$99.03
	Invoice	Date	Description		Amount	
	S9-20851	04/13/2022	MP - MISC PARTS		\$99.03	
65671	04/27/2022		Accounts Payable	DTE ENERGY CO.		\$16,680.18
	Invoice	Date	Description		Amount	
	3/9/22-4/7/22	04/07/2022	PRIMARY SUPPLY RATE - ACCT NO. 910040358293		\$5,984.12	
	7815A-7864A	04/20/2022	ADMIN - 4200 TELEGRAPH ROAD		\$586.94	
	1075A-1202A	04/20/2022	WATER PRV - 745 W LONG LAKE RD		\$48.58	
	11698A-11762A	04/20/2022	PS ANNEX - 4220 TELEGRAPH		\$1,405.73	
	13106A-13733A	04/20/2022	WATER PUMP - 5359 WOODLANDS ESTATES DR S		\$95.99	
	13545A-13645A	04/20/2022	PS BLDG - 1153 EXETER RD		\$5,261.25	
	17355A-18383A	04/20/2022	WATER PUMP - 3355 INDIAN SUMMER DR		\$161.26	
	25443A-27133A	04/20/2022	WATER PUMP - 1556 KIRKWAY RD		\$298.03	
	45733A-46041A	04/20/2022	WATER PUMP - 1192 LONE PINE WOODS DR		\$54.66	
	61255A-62507A	04/20/2022	WATER PUMP - 3700 KIRKWAY RD		\$190.27	

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9792A-9885A	04/20/2022	WATER PRV - 1051 LONE PINE RD	\$26.81
17064A-17184A	04/20/2022	FD#1 - 1155 EXETER RD	\$2,566.54

65672	04/27/2022		Accounts Payable	EAGLE LANDSCAPING & SUPPLY COMPANY	\$75.00
	Invoice	Date	Description		Amount
	226877	04/20/2022	RD - TOPSOIL		\$75.00
65673	04/27/2022		Accounts Payable	EMCURA	\$500.00
	Invoice	Date	Description		Amount
	PBO	03/14/2022	PBO - PREEMPLOYMENT AND DRUG SCREENINGS		\$400.00
	2/8/22	02/08/2022	BTSS - PRE-EMPLOYMENT/DRUG SCREEN		\$100.00
65674	04/27/2022		Accounts Payable	G & M ENTERPRISES, LTD.	\$16,294.03
	Invoice	Date	Description		Amount
	6141	04/15/2022	RD - STREET SWEEPING CONTRACT		\$16,294.03
65675	04/27/2022		Accounts Payable	JLA INSURANCE GROUP, INC.	\$494.00
	Invoice	Date	Description		Amount
	5465	04/25/2022	MP - STORAGE TANK LIABILITY POLICY		\$494.00
65676	04/27/2022		Accounts Payable	MENARDS	\$55.59
	Invoice	Date	Description		Amount
	40115	02/10/2022	BLDG MAINT SUPPLIES		\$8.35
	42343	04/20/2022	BLDG MAINT SUPPLIES		\$37.27
	42344	04/20/2022	BLDG MAINT SUPPLIES		\$9.97
65677	04/27/2022		Accounts Payable	MICHIGAN NENA/APCO	\$1,050.00
	Invoice	Date	Description		Amount
	2022-46	04/18/2022	DISPATCH - TRAINING		\$1,050.00
65678	04/27/2022		Accounts Payable	MICHIGAN.COM	\$89.23
	Invoice	Date	Description		Amount
	5/1/22-4/30/23	04/19/2022	PLANNING - SUBSCRIPTION RENEWAL FOR PATRICIA VOELKER - OB0079539		\$89.23
65679	04/27/2022		Accounts Payable	NETWORK SERVICES COMPANY	\$3,113.26
	Invoice	Date	Description		Amount

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	6754834-00	04/06/2022	MP - MISC SUPPLIES		\$1,069.83
	6751355-01	04/18/2022	BLDG MAINT - MISC SUPPLIES		\$41.03
	6755002-00	04/11/2022	BLDG MAINT - MISC SUPPLIES		\$2,002.40
65680	04/27/2022		Accounts Payable	OAKLAND COMMUNITY COLLEGE	\$400.00
	Invoice	Date	Description		Amount
	117182	04/18/2022	PD - TRAINING - ELLIOTT T. WILSON		\$400.00
65681	04/27/2022		Accounts Payable	OAKLAND COUNTY	\$270.00
	Invoice	Date	Description		Amount
	RAD0003734	03/31/2022	FD - RADIO COMM PARTS ACCESSORIES		\$270.00
65682	04/27/2022		Accounts Payable	TODD WENZEL BUICK GMC OF WESTLAND	\$10.67
	Invoice	Date	Description		Amount
	4537114	04/19/2022	MP - MISC PARTS		\$10.67
65683	04/27/2022		Accounts Payable	VERIZON WIRELESS	\$5,756.60
	Invoice	Date	Description		Amount
	9904186348	04/14/2022	VARIOUS DEPTS - SERVICE FROM 3/15/22 - 4/14/22		\$5,756.60
65684	04/27/2022		Accounts Payable	WEINGARTZ	\$112.00
	Invoice	Date	Description		Amount
	60353222-00	04/19/2022	GROUNDS - EQUIP R & M		\$112.00
65685	04/27/2022		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$30.00
	Invoice	Date	Description		Amount
	4/25/22 REQUEST	04/25/2022	RECORDING OF DISCHARGE OF LIEN - 203 S WILLIAMSBURY		\$30.00
65686	04/27/2022		Accounts Payable	POSTMASTER	\$4,199.42
	Invoice	Date	Description		Amount
	4/25/22 REQUEST	04/25/2022	POSTAGE COSTS FOR VOTER ID CARDS DUE TO REDISTRICTING		\$4,199.42
65687	04/27/2022		Accounts Payable	SHEHIN, STACEY	\$26.00
	Invoice	Date	Description		Amount
	SHEH42522	04/25/2022	BTSS - REFUND FOR FITNESS CLASS		\$26.00

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65688	04/27/2022		Accounts Payable	BRENT - PETTY CASH, DANIELLE	\$20.13
	Invoice	Date	Description		Amount
	COSTCO	04/15/2022	PBO - BATTERIES		\$20.13
65689	04/27/2022		Accounts Payable	CORBLEY - PETTY CASH, ADAM	\$144.00
	Invoice	Date	Description		Amount
	PALS	02/04/2022	FD - HEARTCODE PALS CERTIFICATION		\$144.00
65690	04/27/2022		Accounts Payable	FOX - PETTY CASH, CHRIS	\$564.00
	Invoice	Date	Description		Amount
	SEMBOIA/CMFT INN	04/14/2022	BLDG DEPT - REG FEE/MPSI HOTEL		\$564.00
65691	04/27/2022		Accounts Payable	MYERS - PETTY CASH, BILL	\$40.00
	Invoice	Date	Description		Amount
	SEMMIA	03/31/2022	BLDG DEPT - 2022-2023 MEMBERSHIP RENEWAL		\$40.00
65692	04/27/2022		Accounts Payable	NICHOLS - PETTY CASH, ROBERT	\$67.84
	Invoice	Date	Description		Amount
	AMAZON	04/14/2022	FD - FIRE & EMERGENCY SERVICE INSTRUCTOR BOOKS FOR CLASS		\$67.84
65693	04/27/2022		Accounts Payable	THIBEAULT - PETTY CASH, BOB	\$80.00
	Invoice	Date	Description		Amount
	SEMBOIA	04/20/2022	BLDG DEPT - MEMBERSHIP RENEWAL		\$80.00
65694	04/27/2022		Accounts Payable	DOWTY, BRANDON	\$500.00
	Invoice	Date	Description		Amount
	4/25/22 REQUEST	04/25/2022	PD - ORAL BOARD PANEL FOR SGT PROMOTION		\$500.00
65695	04/27/2022		Accounts Payable	KULIKOWSKI, AMANDA	\$500.00
	Invoice	Date	Description		Amount
	4/25/22 REQUEST	04/25/2022	PD - ORAL BOARD PANEL FOR SGT PROMOTION		\$500.00
65696	04/27/2022		Accounts Payable	LENZ, FRANK	\$500.00
	Invoice	Date	Description		Amount
	4/25/22 REQUEST	04/25/2022	PD - ORAL BOARD PANEL FOR SGT PROMOTION		\$500.00

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65697	04/27/2022		Accounts Payable	M ROSE CONSTRUCTION	\$1,000.00
	Invoice	Date	Description		Amount
	1-06-036	04/18/2022	REFUND - 1" NEW TAP		\$1,000.00
65698	04/27/2022		Accounts Payable	MOSHER & ASSOCIATES	\$225.00
	Invoice	Date	Description		Amount
	616 CHASE LANE	04/20/2022	REFUND - ZBA/ORD FEES - PROPERTY NOT IN BLOOMFIELD TOWNSHIP		\$225.00
65699	04/27/2022		Accounts Payable	TRITON PLUMBING	\$100.00
	Invoice	Date	Description		Amount
	4900 LAHSER RD	04/19/2022	OVERPAYMENT OF PERMIT - PP21-0804		\$100.00
65700	04/27/2022		Accounts Payable	AIR MASTER	\$50.00
	Invoice	Date	Description		Amount
	OP GEN	04/25/2022	PERMIT OVERPAYMENT		\$50.00
65701	04/27/2022		Accounts Payable	MACH 1, INC.	\$12.50
	Invoice	Date	Description		Amount
	OP GEN	04/19/2022	PERMIT OVERPAYMENT - 2056 FOX GLEN CT		\$12.50
65702	05/04/2022		Accounts Payable	ALLDATA	\$1,500.00
	Invoice	Date	Description		Amount
	101579093	05/01/2022	MP - COMPUTER SUPPORT - 6/27/22 - 6/26/23		\$1,500.00
65703	05/04/2022		Accounts Payable	BLOOMFIELD TWP TREASURER	\$125.00
	Invoice	Date	Description		Amount
	PR 04/29/2022	05/04/2022	HEALTH INS FAM - HRA Premium - F & S		\$125.00
65704	05/04/2022		Accounts Payable	BOB ADAMS TOWING	\$440.00
	Invoice	Date	Description		Amount
	40945-1	04/21/2022	MP - TOWING - 2013 CHEVY EXPRESS AMBULANCE		\$270.00
	P-41049	04/26/2022	MP - TOWING - CAR #700012		\$170.00
65705	05/04/2022		Accounts Payable	CADILLAC ASPHALT	\$1,943.32
	Invoice	Date	Description		Amount

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	375811	05/03/2022	RD - ASPHALT FOR POTHOLE REPAIRS		\$1,943.32
65706	05/04/2022		Accounts Payable	CHAPTER 13 TRUSTEE - T. TERRY	\$677.00
	Invoice	Date	Description		Amount
	PR 04/29/2022	05/04/2022	Case # 19-49276-tjt		\$677.00
65707	05/04/2022		Accounts Payable	CHLIC	\$194,031.11
	Invoice	Date	Description		Amount
	MAY 2022	04/27/2022	DEN VIS Med/Rx HSA HRA -ACT/Ret 3006534*		\$194,031.11
65708	05/04/2022		Accounts Payable	COMCAST	\$628.22
	Invoice	Date	Description		Amount
	4/16/22 BTSS	04/16/2022	BTSS - CABLE/BUSINESS INTERNET - 4315 ANDOVER RD		\$323.71
	4/14/22	04/14/2022	CABLE - BACB - BUSINESS INTERNET		\$304.51
65709	05/04/2022		Accounts Payable	CONSUMERS ENERGY	\$3,681.31
	Invoice	Date	Description		Amount
	205634832264	04/26/2022	ADMIN - 4200 TELEGRAPH ROAD		\$2,908.12
	206702437457	04/20/2022	WATER PRV - 489 WESTBOURNE DR		\$58.89
	204922941980	04/06/2022	VLG PD/FD - 3595 BRADWAY BLVD		\$433.09
	206791413816	04/25/2022	FD#3 - 4155 W MAPLE RD		\$281.21
65710	05/04/2022		Accounts Payable	CUMMINS SALES AND SERVICE	\$9,101.74
	Invoice	Date	Description		Amount
	S9-21208	04/25/2022	MP - REPAIRS TO TRUCK #600084		\$9,101.74
65711	05/04/2022		Accounts Payable	D'ANGELO BROS. UTILITIES, INC.	\$27,636.35
	Invoice	Date	Description		Amount
	8254	04/28/2022	WATER - SYSTEM R & M		\$25,057.35
	8255	04/28/2022	WATER - SYSTEM R & M		\$2,579.00
65712	05/04/2022		Accounts Payable	DTE ENERGY CO.	\$1,752.38
	Invoice	Date	Description		Amount
	11422A-11501A	04/20/2022	CABLE - 4190 DUBLIN DR		\$897.87
	62144A-62738A	04/22/2022	WATER PUMP - 3382 LAHSER RD		\$91.72
	77507A-77808A	04/21/2022	WATER PUMP - 1965 WELLINGTON AVE		\$53.75

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8312A-8387A	04/22/2022	WATER PRV - 700 HICKORY HEIGHTS DR	\$39.18
7064A-7121A	04/25/2022	FD#2 - 1063 WESTVIEW RD	\$669.86

65713	05/04/2022		Accounts Payable	H.G. SARTOR ASPHALT PAVING	\$19,978.50
	Invoice	Date	Description		Amount
	22025	04/27/2022	WATER - SYSTEM R & M		\$14,962.50
	22028	04/28/2022	WATER - SYSTEM R & M		\$5,016.00
65714	05/04/2022		Accounts Payable	HOME DEPOT CREDIT SERVICES	\$99.00
	Invoice	Date	Description		Amount
	4/28/22 STMNT	04/28/2022	RD - TOOLS		\$99.00
65715	05/04/2022		Accounts Payable	HUNT SIGN COMPANY	\$34.00
	Invoice	Date	Description		Amount
	68515	04/20/2022	TREASURER - ENGRAVED SIGNS - LINDSAY SNABES/KARI WATTS		\$34.00
65716	05/04/2022		Accounts Payable	KRAV MAGA WORLDWIDE	\$850.00
	Invoice	Date	Description		Amount
	FTD7638	05/02/2022	PD - TRAINING - OFFICER ANDY RACINE		\$850.00
65717	05/04/2022		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$1,326.57
	Invoice	Date	Description		Amount
	11603	04/25/2022	MP - MISC PARTS		\$67.87
	11682	04/26/2022	MP - MISC PARTS		\$342.70
	11683	04/26/2022	MP - MISC PARTS		\$75.46
	11685	04/26/2022	MP - MISC PARTS		\$590.54
	53043	04/26/2022	MP - REPAIRS TO CAR #700012		\$250.00
65718	05/04/2022		Accounts Payable	M.U.S.A.R. TRAINING FOUNDATION	\$795.00
	Invoice	Date	Description		Amount
	2022154	04/21/2022	FD - TRAINING - AIDAN GAWURA		\$795.00
65719	05/04/2022		Accounts Payable	MENARDS	\$16.68
	Invoice	Date	Description		Amount
	42483	04/25/2022	BLDG MAINT SUPPLIES		\$16.68

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65720	05/04/2022		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$788.40
	Invoice	Date	Description		Amount
	PR 04/29/2022	05/04/2022	FOTC - Friend of the Court		\$788.40
65721	05/04/2022		Accounts Payable	NETWORK SERVICES COMPANY	\$161.42
	Invoice	Date	Description		Amount
	6752828-00	04/25/2022	FD - MISC SUPPLIES		\$161.42
65722	05/04/2022		Accounts Payable	OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR	\$763.00
	Invoice	Date	Description		Amount
	APRIL, 2022	05/02/2022	DOG LICENSES - APRIL 2022		\$763.00
65723	05/04/2022		Accounts Payable	ORKIN INC.	\$341.00
	Invoice	Date	Description		Amount
	226484417	04/25/2022	BTSS - APRIL 2022 SERVICE		\$99.00
	226485896	04/25/2022	BLDG MAINT - APRIL 2022 SERVICE		\$179.00
	226486284	04/25/2022	ANIMAL SHELTER - APRIL 2022 SERVICE		\$63.00
65724	05/04/2022		Accounts Payable	P.M. TECHNOLOGIES, LLC	\$395.00
	Invoice	Date	Description		Amount
	0000165695	04/26/2022	MP - PORTABLE GENERATOR MAINT		\$395.00
65725	05/04/2022		Accounts Payable	POLICE OFFICERS LABOR COUNCIL	\$753.75
	Invoice	Date	Description		Amount
	PR 04/29/2022	05/04/2022	F.O.P. - POLC Command Dues		\$753.75
65726	05/04/2022		Accounts Payable	TODD WENZEL BUICK GMC OF WESTLAND	\$164.34
	Invoice	Date	Description		Amount
	4724268/1	04/26/2022	MP - REPAIRS TO TRUCK #600072		\$164.34
65727	05/04/2022		Accounts Payable	TRACTION AUBURN HILLS	\$6.34
	Invoice	Date	Description		Amount
	1601P146232	04/26/2022	MP - MISC SUPPLIES		\$6.34
65728	05/04/2022		Accounts Payable	ULINE	\$333.41
	Invoice	Date	Description		Amount

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	147897850	04/20/2022	PD - WATERLESS CLEANING WIPES		\$333.41
65729	05/04/2022		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$1,138.86
	Invoice	Date	Description		Amount
	17984	04/12/2022	BTSS - Home Delivered Meals Provider		\$385.00
	REV18001	04/20/2022	BTSS - Home Delivered Meals Provider		\$335.00
	REV18010	04/21/2022	BTSS - Home Delivered Meals Provider		\$58.86
	18017	04/26/2022	BTSS - Home Delivered Meals Provider		\$360.00
65730	05/04/2022		Accounts Payable	VERIZON WIRELESS	\$64.90
	Invoice	Date	Description		Amount
	9904676618	04/21/2022	FD - SERVICE FROM 03/22/22 - 04/21/22		\$64.90
65731	05/04/2022		Accounts Payable	LIFEWORX PRODUCTIONS	\$350.00
	Invoice	Date	Description		Amount
	20220425b	04/25/2022	PD - TRADING CARDS FOR K9 MAGGIE		\$350.00
65732	05/04/2022		Accounts Payable	LYNN CARD COMPANY	\$47.45
	Invoice	Date	Description		Amount
	2220414-015	04/25/2022	FD - ENVELOPES		\$47.45
65733	05/04/2022		Accounts Payable	SEPLA	\$750.00
	Invoice	Date	Description		Amount
	04042022	04/04/2022	PD - TRAINING - OFFICERS MARISA MILLER & KELLY MCGRAW		\$750.00
65734	05/04/2022		Accounts Payable	SOMERSET DOG GROOMING	\$70.00
	Invoice	Date	Description		Amount
	672165	04/14/2022	PD - MAGGIE - GROOMING		\$70.00
65735	05/04/2022		Accounts Payable	THE ART OF CUSTOM FRAMING	\$185.81
	Invoice	Date	Description		Amount
	112622	04/19/2022	VILLAGE PD - ROGER HURD RETIREMENT - BADGE COMPOSITE		\$185.81
65736	05/04/2022		Accounts Payable	WABEEK CC OPERATIONS LLC	\$1,040.49
	Invoice	Date	Description		Amount
	OP GEN	04/22/2022	OVERPAYMENT TO OAKLAND COUNTY OF WINTER 2020 TAXES		\$1,040.49

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65737	05/04/2022		Accounts Payable	WEST BLOOMFIELD FIRE DEPARTMENT	\$17.50
	Invoice	Date	Description		Amount
	4/25/22	04/25/2022	FD - BLS CARDS		\$17.50
65738	05/04/2022		Accounts Payable	BLACK - PETTY CASH, GREG	\$327.42
	Invoice	Date	Description		Amount
	JETS/PAPA ROMANO	04/26/2022	CABLE - REIMB THROUGH BACB - SPORTS CREW EXPENSES		\$327.42
65739	05/04/2022		Accounts Payable	GAWURA - PETTY CASH, AIDAN	\$25.00
	Invoice	Date	Description		Amount
	ST OF MICH	04/27/2022	FD - EMS LICENSE RENEWAL		\$25.00
65740	05/04/2022		Accounts Payable	BRYANT, ERIC	\$11,000.00
	Invoice	Date	Description		Amount
	3-17-022	05/04/2022	REFUND - SEWER CONNECTION/DIRECT CONNECTION FEES		\$11,000.00
65741	05/04/2022		Accounts Payable	KERR - PETTY CASH, LORI	\$571.08
	Invoice	Date	Description		Amount
	LAND'S END/MCYS	04/28/2022	PD - UNIFORMS		\$571.08
65742	05/04/2022		Accounts Payable	MURPHY - PETTY CASH, JASON	\$84.40
	Invoice	Date	Description		Amount
	5980 US 31 NORTH	04/28/2022	PD - GASOLINE - TRAINING		\$84.40
65743	05/04/2022		Accounts Payable	PRESTON, MARCIA	\$16.16
	Invoice	Date	Description		Amount
	5/2/22 REQUEST	05/02/2022	REIMBURSE OVERPAYMENT ON VOL. TERM LIFE INS. POLICY W/ALLSTATE		\$16.16
65744	05/04/2022		Accounts Payable	SMITH, BRUCE	\$105.95
	Invoice	Date	Description		Amount
	3-06-059	04/27/2022	REFUND - OVERPAYMENT AT TIME OF FINAL WATER BILL		\$105.95
65745	05/04/2022		Accounts Payable	SOLEY - PETTY CASH, NICK	\$20.00

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Invoice	Date	Description	Amount
STERLING VLNTRS	04/17/2022	PD - K9 MAGGIE THERAPY CERTIFICATION	\$20.00
65746	05/04/2022	Accounts Payable VANCE - PETTY CASH, RENEE	\$118.72
Invoice	Date	Description	Amount
NYE UNIFORM CO	04/25/2022	PD - UNIFORMS	\$118.72
65747	05/04/2022	Accounts Payable CAPPY HEATING & AIR COND., INC.	\$50.00
Invoice	Date	Description	Amount
OP GEN	04/26/2022	PERMIT OVERPAYMENT - 3530 LAHSER RD.	\$50.00
65748	05/04/2022	Accounts Payable CLASSIC HEATING & COOLING, INC.	\$15.00
Invoice	Date	Description	Amount
OP GEN	04/26/2022	PERMIT OVERPAYMENT	\$15.00
65749	05/04/2022	Accounts Payable SIMMONS, KEITH, W	\$122.25
Invoice	Date	Description	Amount
OP GEN	04/28/2022	OVERPAYMENT - 19-07-301-008	\$122.25
Type Check Totals:		91 Transactions	\$357,801.57
<u>EFT</u>			
144339	04/27/2022	04/30/2022 Accounts Payable FEDERAL PAYROLL TAX	\$429.02
Invoice	Date	Description	Amount
APRIL STD 2022	04/27/2022	Federal Payroll Taxes April 2022 STD	\$429.02
144340	04/27/2022	04/30/2022 Accounts Payable ABC COFFEE SERVICE	\$221.90
Invoice	Date	Description	Amount
50787	04/25/2022	RD/WTR - COFFEE AND SUPPLIES	\$221.90
144341	04/27/2022	04/30/2022 Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$338.65
Invoice	Date	Description	Amount
1YV3-M4JN-J6VQ	04/12/2022	FD - BLDG MAINT SUPPLIES	\$16.99
1NDQ-LKXW-7YWN	04/16/2022	PD - COMMUNICATIONS SUPPLIES	\$31.86

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	1RN6-FT4M-6719	04/16/2022	BLDG MAINT/BTSS - EQUIPMENT R & M SUPPLIES		\$168.04
	1TT6-1G9N-CQNL	04/18/2022	BLDG MAINT/BTSS - EQUIPMENT R & M SUPPLIES		\$61.77
	1FJD-Y3HP-4MM1	04/19/2022	GENERAL - EQUIPMENT R & M SUPPLIES		\$59.99
144342	04/27/2022	04/30/2022	Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$1,575.46
	Invoice	Date	Description		Amount
	4007	04/16/2022	BLDG/PLANNING/ORDINANCE - TILE & GROUT CLEANING		\$1,575.46
144343	04/27/2022	04/30/2022	Accounts Payable	AMS GROUNDS	\$937.81
	Invoice	Date	Description		Amount
	8200	04/19/2022	RD - 23A ROAD GRAVEL		\$849.48
	8141A	03/14/2022	RD - 21AA L/S/1X3 L/S		\$88.33
144344	04/27/2022	04/30/2022	Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC	\$3,499.28
	Invoice	Date	Description		Amount
	52MII9175240	03/30/2022	BLDG DEPT - FOIA REQUEST		\$787.39
	52MII9175406	03/31/2022	BLDG DEPT - FOIA REQUEST		\$2,119.25
	52MII9175681	04/05/2022	BLDG DEPT - FOIA REQUEST		\$592.64
144345	04/27/2022	04/30/2022	Accounts Payable	ARROW PRINTING	\$9.95
	Invoice	Date	Description		Amount
	104320	04/15/2022	WATER - "DO NOT ALTER" LABELS		\$9.95
144346	04/27/2022	04/30/2022	Accounts Payable	BATTERY WAREHOUSE & BATTERY GIANT	\$479.90
	Invoice	Date	Description		Amount
	2554	04/19/2022	MP - MISC PARTS		\$479.90
144347	04/27/2022	04/30/2022	Accounts Payable	BEDROCK EXPRESS	\$1,927.58
	Invoice	Date	Description		Amount
	121313	04/21/2022	RD - 21AA LIMESTONE		\$1,927.58
144348	04/27/2022	04/30/2022	Accounts Payable	CRUISERS	\$914.30
	Invoice	Date	Description		Amount
	44178	04/13/2022	MP - MISC PARTS		\$914.30
144349	04/27/2022	04/30/2022	Accounts Payable	EASTERN OIL COMPANY	\$3,194.34

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Invoice	Date	Description	Amount
INV083377	04/04/2022	MP - MISC PARTS	\$1,318.47
INV083378	04/04/2022	MP - MISC SUPPLIES	\$1,875.87
144350	04/27/2022	04/30/2022 Accounts Payable ELECTRICAL TERMINAL SERVICE, INC	\$440.10
Invoice	Date	Description	Amount
746069-00	04/11/2022	MP - MISC SUPPLIES	\$440.10
144351	04/27/2022	04/30/2022 Accounts Payable GRAINGER	\$759.99
Invoice	Date	Description	Amount
9268291136	04/05/2022	MP - MISC SUPPLIES	\$616.11
9268446284	04/05/2022	MP - MISC SUPPLIES	\$125.24
9273080540	04/08/2022	MP - MISC SUPPLIES	\$18.64
144352	04/27/2022	04/30/2022 Accounts Payable GUNNERS METERS & PARTS	\$2,250.00
Invoice	Date	Description	Amount
103712	04/14/2022	WATER - SYSTEM R & M SUPPLIES	\$450.00
103542	04/19/2022	WATER - METER INVENTORY	\$1,800.00
144353	04/27/2022	04/30/2022 Accounts Payable HUBBELL, ROTH & CLARK INC	\$5,114.80
Invoice	Date	Description	Amount
0186772	04/06/2022	GOLF DRIVE BOUNDARY SURVEY	\$4,217.59
0195906	04/26/2022	EA#990 - 2780 HICKORY GROVE	\$897.21
144354	04/27/2022	04/30/2022 Accounts Payable KEATON PUBLICATIONS GROUP LLC	\$1,500.00
Invoice	Date	Description	Amount
55-1-003	04/18/2022	2022 Lifestyle Birmingham Bloomfield	\$1,500.00
144355	04/27/2022	04/30/2022 Accounts Payable KIMBALL MIDWEST	\$68.26
Invoice	Date	Description	Amount
9815375	04/18/2022	MP - MISC SUPPLIES	\$19.60
9816483	04/18/2022	MP - MISC SUPPLIES	\$48.66
144356	04/27/2022	04/30/2022 Accounts Payable LESLIE ELECTRIC COMPANY	\$617.81
Invoice	Date	Description	Amount
199893-00	04/13/2022	BLDG MAINT SUPPLIES	\$525.22

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1005030	04/13/2022	BLDG MAINT - CREDIT FOR RETURNED SUPPLIES	(\$75.02)
199983-00	04/18/2022	BLDG MAINT SUPPLIES	\$167.61

144357	04/27/2022	04/30/2022	Accounts Payable	M&K TRUCK CENTERS	\$10,697.08
	Invoice	Date	Description		Amount
	336227SH	04/13/2022	MP - MISC PARTS		\$190.60
	336191SH	04/14/2022	MP - MISC PARTS		\$202.92
	336519SH	04/13/2022	MP - MISC PARTS		\$68.60
	336605SH	04/14/2022	MP - MISC PARTS		\$190.60
	23959SH	04/20/2022	MP - REPAIRS TO TRUCK #300031		\$10,044.36

144358	04/27/2022	04/30/2022	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$1,821.07
	Invoice	Date	Description		Amount
	545-414926	04/04/2022	MP - MISC PARTS		\$173.62
	545-416435	04/12/2022	MP - MISC PARTS		\$127.13
	545-416519	04/12/2022	MP - MISC PARTS		\$44.46
	545-416520	04/12/2022	MP - MISC PARTS		\$52.48
	545-416521	04/12/2022	MP - MISC PARTS		\$32.18
	545-416554	04/12/2022	MP - MISC PARTS		\$178.88
	545-416590	04/13/2022	MP - MISC PARTS		\$519.42
	545-416644	04/13/2022	MP - CREDIT FOR RETURNED PARTS		(\$144.00)
	545-416860	04/14/2022	MP - MISC PARTS		\$463.04
	545-416872	04/14/2022	MP - MISC PARTS		\$142.84
	545-416915	04/14/2022	MP - MISC PARTS		\$10.08
	545-416919	04/14/2022	MP - MISC SUPPLIES		\$13.58
	545-417730	04/19/2022	MP - MISC SUPPLIES		\$207.36

144359	04/27/2022	04/30/2022	Accounts Payable	NATIONAL TIME & SIGNAL	\$275.00
	Invoice	Date	Description		Amount
	148779	04/14/2022	ANNUAL INSPECTION OF FIRE SUPPRESSION		\$275.00

144360	04/27/2022	04/30/2022	Accounts Payable	NYE UNIFORM	\$445.50
	Invoice	Date	Description		Amount
	806123	04/20/2022	FD - UNIFORMS		\$296.00
	811652	04/20/2022	FD - UNIFORM ALLOWANCE - 2022-2023 - IAN GRIFFITH		\$149.50

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144361	04/27/2022		04/30/2022	Accounts Payable	OFFICE DEPOT	\$80.74
	Invoice	Date		Description		Amount
	237581493001	04/05/2022		GENERAL - OFFICE SUPPLIES		\$31.79
	236095974001	04/06/2022		FD - OFFICE SUPPLIES		\$48.95
144362	04/27/2022		04/30/2022	Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.	\$243.23
	Invoice	Date		Description		Amount
	39381	04/15/2022		RD/WTR - PS BLDG - SERVICE REPAIR - 4/13/22		\$243.23
144363	04/27/2022		04/30/2022	Accounts Payable	PIRTEK	\$216.63
	Invoice	Date		Description		Amount
	SG-T00011552	04/19/2022		MP - MISC PARTS		\$216.63
144364	04/27/2022		04/30/2022	Accounts Payable	QUALITY FIRST AID & SAFETY INC.	\$702.21
	Invoice	Date		Description		Amount
	BF-005218	04/25/2022		RD/WTR - MISC SUPPLIES		\$516.21
	BF-005219	04/25/2022		PD - MISC SUPPLIES		\$186.00
144365	04/27/2022		04/30/2022	Accounts Payable	RKA PETROLEUM COS., INC.	\$32,530.27
	Invoice	Date		Description		Amount
	0279477	04/13/2022		MP - FUEL INVENTORY		\$32,530.27
144366	04/27/2022		04/30/2022	Accounts Payable	SELECT MEDICAL INC.	\$975.00
	Invoice	Date		Description		Amount
	4340	03/31/2022		FD - AMERICAN HEART ASSOCIATION PALS/ACLS RECERTIFICATION COURSE		\$975.00
144367	04/27/2022		04/30/2022	Accounts Payable	STAPLES ADVANTAGE	\$150.34
	Invoice	Date		Description		Amount
	3504914046	04/09/2022		GENERAL/ACCOUNTING/TREASUER - OFFICE SUPPLIES		\$45.31
	3504411573	04/02/2022		VLG FD - MISC SUPPLIES		\$105.03
144368	04/27/2022		04/30/2022	Accounts Payable	TYLER TECHNOLOGIES	\$2,264.86
	Invoice	Date		Description		Amount
	025-376801	04/27/2022		FD - MOBILE EYES MAINTENANCE PLAN		\$2,264.86
144369	04/27/2022		04/30/2022	Accounts Payable	UNIQUE PAVING MATERIALS	\$5,444.41

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Invoice	Date	Description	Amount
66234	04/12/2022	RD - COLD PATCH FOR STORAGE	\$5,444.41
144370	04/27/2022	04/30/2022 Accounts Payable WEST SHORE FIRE	\$2,597.74
Invoice	Date	Description	Amount
27227	04/06/2022	BATTERY & AIR COMPRESSOR FOR ENGINE #5	\$2,035.66
27301	04/18/2022	MP - MISC PARTS	\$562.08
144371	04/27/2022	04/30/2022 Accounts Payable WETMORE TIRE AND AUTO	\$2,149.22
Invoice	Date	Description	Amount
50,465	04/13/2022	MP - MISC PARTS	\$1,766.82
50,466	04/13/2022	MP - MISC PARTS	\$382.40
144372	04/28/2022	04/30/2022 Accounts Payable U.S. BANK	\$1,660,750.00
Invoice	Date	Description	Amount
1958645	03/15/2022	CHARTER TWP OF BLMFLD 2012 GO UNLIMITED TAX LIB REFUNDING BOND	\$1,660,750.00
144373-144833	05/04/2022	Accounts Payable EMPLOYEE PAYROLL ENDING 04/29/2022	\$606,453.44
Invoice	Date	Description	Amount
PR 04/29/2022	05/04/2022	EMPLOYEE PAYROLL ENDING 04/29/2022	\$606,453.44
144834	05/04/2022	Accounts Payable AMERICAN FUNDS GROUP INVESTMENTS	\$75.00
Invoice	Date	Description	Amount
PR 04/29/2022	05/04/2022	529 - College Savings Plan 529 Contributions	\$75.00
144835	05/04/2022	Accounts Payable AVIBEN	\$26,600.13
Invoice	Date	Description	Amount
PR 04/29/2022	05/04/2022	Aviben/RHS Retiree Health Savings Employee Employer Contribution	\$26,600.13
144836	05/04/2022	Accounts Payable CGLIC -FSA	\$1,538.50
Invoice	Date	Description	Amount
PR 04/29/2022	05/04/2022	FSA- DEP CARE - FSA-Dependent Care	\$1,538.50
144837	05/04/2022	Accounts Payable EMPOWER RETIREMENT	\$133,857.93
Invoice	Date	Description	Amount
PR 04/29/2022	05/04/2022	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$133,857.93

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144838	05/04/2022		Accounts Payable	FEDERAL PAYROLL TAX	\$238,983.82
	Invoice	Date	Description		Amount
	PR 04/29/2022	05/04/2022	Fed - Federal Payroll Taxes		\$238,983.82
144839	05/04/2022		Accounts Payable	STATE OF MICHIGAN	\$34,175.99
	Invoice	Date	Description		Amount
	PR 04/29/2022	05/04/2022	STATE - State Payroll Taxes		\$34,175.99
144840	05/04/2022		Accounts Payable	ABC COFFEE SERVICE	\$30.00
	Invoice	Date	Description		Amount
	50822	05/01/2022	PD - COUNTER TOP COOLER		\$30.00
144841	05/04/2022		Accounts Payable	AERO FILTER, INC.	\$950.96
	Invoice	Date	Description		Amount
	1157532	04/18/2022	BLDG MAINT SUPPLIES		\$950.96
144842	05/04/2022		Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$1,473.46
	Invoice	Date	Description		Amount
	1914-77MK-KYDX	04/20/2022	GENERAL - OFFICE SUPPLIES		\$298.49
	1DR9-FNH9-PJRC	04/22/2022	BTSS - VIZIO SMART TV		\$749.99
	1TW4-GRHY-QFTN	04/22/2022	GENERAL - CREDIT FOR RETURNED OFFICE SUPPLIES		(\$28.99)
	1K6K-J9R4-TLXY	04/10/2022	BTSS - EQUIPMENT		\$188.00
	1R9X-NN1G-J7P7	04/23/2022	ACCOUNTING - TONER		\$73.09
	16RN-9KDF-49HP	05/02/2022	CABLE - MISC SUPPLIES		\$192.88
144843	05/04/2022		Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$1,210.00
	Invoice	Date	Description		Amount
	4010	04/26/2022	ADMIN/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING		\$850.00
	2725 APRIL	05/01/2022	FD - OFFICE CLEANING - APRIL 2022		\$360.00
144844	05/04/2022		Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC	\$226.22
	Invoice	Date	Description		Amount
	52MII9175955	04/08/2022	BLDG DEPT - FOIA REQUEST		\$226.22

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144845	05/04/2022		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$105.50
	Invoice	Date	Description		Amount
	PR 04/29/2022	05/04/2022	PD Flower Fund \$71 & Officers Fund \$34.50		\$105.50
144846	05/04/2022		Accounts Payable	BLOOMFIELD SPORTS SHOP	\$459.00
	Invoice	Date	Description		Amount
	6798	04/25/2022	FD - UNIFORMS		\$436.00
	6797	04/25/2022	FD - UNIFORMS		\$23.00
144847	05/04/2022		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$156.00
	Invoice	Date	Description		Amount
	PR 04/29/2022	05/04/2022	BTFD FLOWER - BTFD Flower Fund		\$156.00
144848	05/04/2022		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,515.00
	Invoice	Date	Description		Amount
	PR 04/29/2022	05/04/2022	POL OFF ASSN - POLC Patrol Dues		\$1,515.00
144849	05/04/2022		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,746.80
	Invoice	Date	Description		Amount
	PR 04/29/2022	05/04/2022	FF ASSN - IAFF Dues		\$2,746.80
144850	05/04/2022		Accounts Payable	BOUND TREE MEDICAL, LLC	\$1,155.86
	Invoice	Date	Description		Amount
	84491186	04/19/2022	FD - MEDICAL SUPPLIES		\$325.00
	84491187	04/19/2022	FD - MEDICAL SUPPLIES		\$830.86
144851	05/04/2022		Accounts Payable	CIVICPLUS LLC	\$900.00
	Invoice	Date	Description		Amount
	225988	04/01/2022	MUNICODE FULL SERVICE CODE ONLINE RENEWAL		\$900.00
144852	05/04/2022		Accounts Payable	CRUISERS	\$3,042.31
	Invoice	Date	Description		Amount
	44160	04/08/2022	MP - MISC PARTS		\$2,703.56
	44161	04/08/2022	MP - MISC PARTS		\$338.75
144853	05/04/2022		Accounts Payable	EJ USA, INC.	\$70.68

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Invoice	Date	Description	Amount
110220028365	04/27/2022	WATER - SYSTEM R & M SUPPLIES	\$70.68
144854	05/04/2022	Accounts Payable ELECTRICAL TERMINAL SERVICE, INC	\$201.16
Invoice	Date	Description	Amount
755923-00	04/20/2022	MP - MISC SUPPLIES	\$201.16
144855	05/04/2022	Accounts Payable HSA BANK	\$20,409.53
Invoice	Date	Description	Amount
PR 04/29/2022	05/04/2022	HSA EE CONTR - HSA Employee Contributions	\$20,409.53
144856	05/04/2022	Accounts Payable J & B MEDICAL SUPPLY, INC.	\$1,429.22
Invoice	Date	Description	Amount
8286767	04/19/2022	FD - MEDICAL SUPPLIES	\$975.98
8298894	04/25/2022	FD - MEDICAL SUPPLIES	\$1.86
8298986	04/25/2022	FD - MEDICAL SUPPLIES	\$9.30
8305345	04/26/2022	FD - MEDICAL SUPPLIES	\$442.08
144857	05/04/2022	Accounts Payable JENDCO SAFETY SUPPLY	\$186.00
Invoice	Date	Description	Amount
229943	04/20/2022	FD - 100-GALLON POP-UP POOL	\$186.00
144858	05/04/2022	Accounts Payable LESLIE ELECTRIC COMPANY	\$686.03
Invoice	Date	Description	Amount
1005034	04/19/2022	BLDG MAINT - CREDIT FOR RETURNED SUPPLIES	(\$120.00)
200045-00	04/19/2022	BLDG MAINT SUPPLIES	\$251.26
200291-00	04/25/2022	BLDG MAINT SUPPLIES	\$37.42
200058-01	04/19/2022	BTSS - BLDG MAINT SUPPLIES	\$517.35
144859	05/04/2022	Accounts Payable MAXI AUTOMOTIVE SUPPLY	\$651.29
Invoice	Date	Description	Amount
545-417748	04/19/2022	MP - MISC PARTS	\$25.78
545-417773	04/19/2022	MP - MISC PARTS	\$25.46
545-418192	04/21/2022	MP - MISC PARTS	\$581.85
545-418255	04/21/2022	MP - MISC PARTS	\$18.20

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144860	05/04/2022		Accounts Payable	NYE UNIFORM	\$97.50
	Invoice	Date	Description		Amount
	813491	04/26/2022	FD - UNIFORMS		\$45.00
	814357	04/26/2022	FD - UNIFORM ALLOWANCE - 2022-2023 - BRAD WOODHULL		\$52.50
144861	05/04/2022		Accounts Payable	OAKLAND SCHOOLS	\$4,927.53
	Invoice	Date	Description		Amount
	GR22042918024	04/29/2022	WATER BILLS/RATE STRUCTURE FLYER/BLDG DEPT ENVELOPES		\$4,927.53
144862	05/04/2022		Accounts Payable	OFFICE DEPOT	\$26.94
	Invoice	Date	Description		Amount
	237649189001	04/14/2022	FD - OFFICE SUPPLIES		\$26.94
144863	05/04/2022		Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.	\$998.90
	Invoice	Date	Description		Amount
	39443	04/22/2022	FD - SERVICE REPAIR - 4/13/22 & 4/21/22		\$998.90
144864	05/04/2022		Accounts Payable	PRIAC	\$9,515.90
	Invoice	Date	Description		Amount
	PR 04/29/2022	05/04/2022	DB - DB Pension Plan Employee Contribution		\$9,515.90
144865	05/04/2022		Accounts Payable	RAFT	\$475.00
	Invoice	Date	Description		Amount
	5458	04/21/2022	FD - 3-DAY BLUE CARD CERTIFICATION CLASS - LEONARD WINESKI		\$475.00
144866	05/04/2022		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,047.20
	Invoice	Date	Description		Amount
	MAY 2022	04/18/2022	VB - Long Term Care 0147498-001*		\$2,047.20
144867	05/04/2022		Accounts Payable	WEST SHORE FIRE	\$308.39
	Invoice	Date	Description		Amount
	27359	04/25/2022	MP - MISC PARTS		\$308.39
144868	05/04/2022		Accounts Payable	YOUNG SUPPLY COMPANY	\$28.20
	Invoice	Date	Description		Amount
	20224273-00	04/20/2022	BLDG MAINT SUPPLIES		\$28.20

Charter Township of Bloomfield
Board List 05/09/2022
From Payment Date: 4/26/2022 - To Payment Date: 5/9/2022

Type EFT Totals:

69 Transactions

\$2,843,337.84

OPER/CHECKING - Chase Operating/Checking Totals

\$3,201,139.41

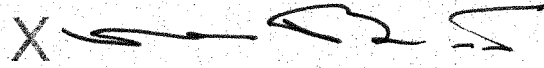
Charter Township of Bloomfield

Board List 05/09/2022

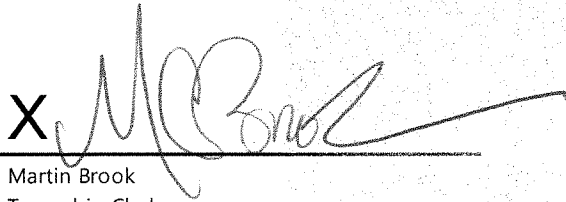
From Payment Date: 4/26/2022 - To Payment Date: 5/9/2022

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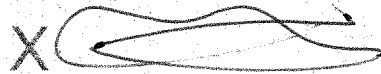
Dani Walsh
Township Supervisor

X 

Neal Barnett
Township Trustee

X 

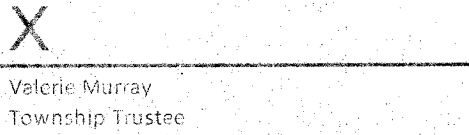
Martin Brook
Township Clerk

X 

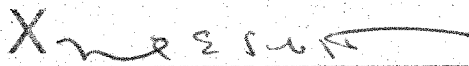
Stephanie Fakih
Township Trustee

X 

Brian Kepes
Township Treasurer

X 

Valerie Murray
Township Trustee

X 

Michael Schostak
Township Trustee