

Charter Township of Bloomfield  
**Board List 02/28/2022**  
 From Payment Date: 2/15/2022 - To Payment Date: 2/28/2022

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
64737	02/16/2022	Accounts Payable	123.NET, INC	\$581.93
	Invoice	Date	Description	Amount
	544069	02/01/2022	VARIOUS DEPTS - COMMUNICATIONS	\$581.93
64738	02/16/2022	Accounts Payable	ACCIDENT FUND INSURANCE COMPANY OF AMERICA	\$34,966.10
	Invoice	Date	Description	Amount
	2/6/22 STMNT	02/06/2022	WORKERS COMPENSATION - WCV 0332263 21 02	\$34,966.10
64739	02/16/2022	Accounts Payable	ADVANCED MARKETING PARTNERS, INC.	\$623.76
	Invoice	Date	Description	Amount
	230439	02/06/2022	Receipt Books - Various Departments	\$623.76
64740	02/16/2022	Accounts Payable	AIS CONSTRUCTION EQUIPMENT	\$934.97
	Invoice	Date	Description	Amount
	D78431	02/08/2022	MP - MISC PARTS	\$934.97
64741	02/16/2022	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$235.66
	Invoice	Date	Description	Amount
	1FHF-34CP-Q7XP	02/06/2022	PD - EQUIPMENT R & M SUPPLIES	\$91.74
	1TVK-7MQ1-1VRC	02/12/2022	GENERAL - EQUIPMENT R & M SUPPLIES	\$29.95
	1JYW-364J-6YLL	02/13/2022	GENERAL - OFFICE SUPPLIES	\$36.90
	1PLR-DYDR-6NNH	02/13/2022	ASSESSOR - OFFICE SUPPLIES	\$25.10
	11RF-HCF9-P4GY	02/06/2022	FD - EQUIPMENT R&M SUPPLIES	\$51.97
64742	02/16/2022	Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$360.00
	Invoice	Date	Description	Amount
	2725 JANUARY	02/01/2022	FD - OFFICE CLEANING - JANUARY 2022	\$360.00
64743	02/16/2022	Accounts Payable	ASI BUILDING PRODUCTS	\$546.91
	Invoice	Date	Description	Amount
	41030509-00	01/11/2022	BLDG MAINT SUPPLIES	\$546.91
64744	02/16/2022	Accounts Payable	BATTERY WAREHOUSE & BATTERY GIANT	\$879.70
	Invoice	Date	Description	Amount

Charter Township of Bloomfield  
**Board List 02/28/2022**

From Payment Date: 2/15/2022 - To Payment Date: 2/28/2022

2421	12/21/2021	MP - MISC PARTS		\$879.70
64745	02/16/2022	Accounts Payable	BELL EQUIPMENT CO.	\$1,518.43
	Invoice	Date	Description	Amount
	W00534	11/17/2021	WATER - EQUIPMENT R & M	\$1,518.43
64746	02/16/2022	Accounts Payable	BLOOMFIELD SPORTS SHOP	\$435.00
	Invoice	Date	Description	Amount
	6677	02/08/2022	BLDG/ORDINANCE - UNIFORMS	\$435.00
64747	02/16/2022	Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC	\$110.00
	Invoice	Date	Description	Amount
	202726	01/29/2022	FD - RENTAL - 935 GOLF DR	\$110.00
64748	02/16/2022	Accounts Payable	BS&A SOFTWARE	\$4,688.00
	Invoice	Date	Description	Amount
	138590	02/01/2022	Bldg Dept - Annual Service/Support Fee	\$4,688.00
64749	02/16/2022	Accounts Payable	CONSUMERS ENERGY	\$9,607.23
	Invoice	Date	Description	Amount
	201808152073	02/02/2022	PS ANNEX - 4220 TELEGRAPH	\$1,170.79
	202965021468	02/02/2022	BTSS - 4315 ANDOVER RD	\$2,835.30
	204833858626	02/02/2022	CABLE - 4190 DUBLIN DR	\$15.00
	204833858627	02/02/2022	ANIMAL SHELTER - 4204 TELEGRAPH RD	\$1,183.74
	205189821237	01/31/2022	FD - 935 GOLF DR	\$15.00
	206969139031	02/02/2022	WATER PUMP - 1719 HERON RIDGE DR	\$15.81
	206969139032	02/03/2022	FD#4 - 2389 FRANKLIN RD	\$908.20
	207146559030	02/02/2022	PS BLDG - 4230 TELEGRAPH RD	\$3,463.39
64750	02/16/2022	Accounts Payable	CROWN CASTLE FIBER LLC	\$2,000.00
	Invoice	Date	Description	Amount
	1050991	02/01/2022	FD/VLG PD/FD - DARK FIBER - POINT TO POINT	\$2,000.00
64751	02/16/2022	Accounts Payable	CRUISERS	\$980.00
	Invoice	Date	Description	Amount
	43774	12/17/2021	MP - REPAIRS TO CAR#800202	\$170.00

Charter Township of Bloomfield  
**Board List 02/28/2022**

From Payment Date: 2/15/2022 - To Payment Date: 2/28/2022

43901	01/26/2022	MP - MISC PARTS		\$810.00
64752	02/16/2022	Accounts Payable	DELL MARKETING L.P.	\$1,380.40
	Invoice	Date	Description	Amount
	10560239190	02/12/2022	GENERAL - EQUIPMENT	\$1,380.40
64753	02/16/2022	Accounts Payable	DTE ENERGY CO.	\$8,260.21
	Invoice	Date	Description	Amount
	31689A-33980A	01/27/2022	VLG PD/FD - 3595 BRADWAY BLVD	\$378.22
	7221A-7280A	01/31/2022	FD#4 - 2389 FRANKLIN RD	\$686.18
	76865A-87438A	01/27/2022	FD#3 - 4151 W MAPLE RD	\$1,443.46
	1/10/22-2/7/22	02/07/2022	PRIMARY SUPPLY RATE - ACCT NO. 910040358293	\$5,752.35
64754	02/16/2022	Accounts Payable	EASTERN MICHIGAN UNIVERSITY	\$3,250.00
	Invoice	Date	Description	Amount
	S3617088	01/31/2022	FIRE STAFF AND COMMAND	\$3,250.00
64755	02/16/2022	Accounts Payable	FBI-LEEDA	\$50.00
	Invoice	Date	Description	Amount
	63223399-22	02/16/2022	PD - MEMBERSHIP RENEWAL - PHIL LANGMEYER	\$50.00
64756	02/16/2022	Accounts Payable	GUNNERS METERS & PARTS	\$1,610.00
	Invoice	Date	Description	Amount
	102804	02/01/2022	WATER - MATERIAL INVENTORY	\$1,610.00
64757	02/16/2022	Accounts Payable	HUBBELL, ROTH & CLARK INC	\$56,872.62
	Invoice	Date	Description	Amount
	0193767	01/31/2022	PRELIMINARY ENGINEERING FOR MAJOR SAFETY PTH CONN ALTERNATIVES	\$33,049.03
	0193768	01/31/2022	PRELIMINARY ENGINEERING FOR MAJOR SAFETY PTH CONN ALTERNATIVES	\$409.05
	0193771	01/31/2022	SAW GRANT ASSISTANCE	\$10,723.81
	0193772	01/31/2022	SAW GRANT ASSISTANCE	\$306.69
	0193773	01/31/2022	SAW GRANT ASSISTANCE GIS UPDATES ASSET INVENTORY	\$5,667.17
	0193774	01/31/2022	SAW GRANT ASSISTANCE ASSET MANAGEMENT PLAN	\$4,045.11
	0193775	01/31/2022	PORTERS LANE SANITARY SEWER	\$2,671.76
64758	02/16/2022	Accounts Payable	JOC SALES, LLC	\$720.11
	Invoice	Date	Description	Amount
	1002850	02/08/2022	BLDG MAINT SUPPLIES	\$720.11

Charter Township of Bloomfield  
**Board List 02/28/2022**

From Payment Date: 2/15/2022 - To Payment Date: 2/28/2022

64759	02/16/2022		Accounts Payable	KENNEDY INDUSTRIES, INC.		\$7,980.00
	Invoice	Date	Description		Amount	
	629492	01/31/2022	WATER - SYSTEM R & M		\$7,980.00	
64760	02/16/2022		Accounts Payable	KIMBALL MIDWEST		\$492.60
	Invoice	Date	Description		Amount	
	9604580	02/08/2022	MP - MISC SUPPLIES		\$492.60	
64761	02/16/2022		Accounts Payable	KNOWBE4, INC		\$5,692.50
	Invoice	Date	Description		Amount	
	INV167198	01/13/2022	KnowBe4 Security - Annual Subscription, 275 Users		\$5,692.50	
64762	02/16/2022		Accounts Payable	LESLIE ELECTRIC COMPANY		\$212.37
	Invoice	Date	Description		Amount	
	197353-00	02/04/2022	BLDG MAINT SUPPLIES		\$47.25	
	197706-00	02/08/2022	BLDG MAINT SUPPLIES		\$158.20	
	197745-00	02/09/2022	BLDG MAINT SUPPLIES		\$6.92	
64763	02/16/2022		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$2,732.18
	Invoice	Date	Description		Amount	
	52937	02/07/2022	MP - REPAIRS TO CAR#800230		\$2,732.18	
64764	02/16/2022		Accounts Payable	LOWE'S COMPANIES, INC.		\$6,122.79
	Invoice	Date	Description		Amount	
	1/25/22 STMNT	01/25/2022	VARIOUS DEPTS - DEC/JAN PURCHASES		\$6,122.79	
64765	02/16/2022		Accounts Payable	M&K TRUCK CENTERS		\$2,346.04
	Invoice	Date	Description		Amount	
	326864SH	02/09/2022	MP - MISC PARTS		\$716.90	
	330228SH	02/07/2022	MP - MISC PARTS		\$538.33	
	330236SH	02/09/2022	MP - MISC PARTS		\$607.37	
	330244SH	02/07/2022	MP - MISC PARTS		\$92.40	
	330253SH	02/09/2022	MP - MISC PARTS		\$97.84	
	330325SH	02/09/2022	MP - MISC PARTS		\$293.20	
64766	02/16/2022		Accounts Payable	MATHESON TRI-GAS, INC.		\$199.15
	Invoice	Date	Description		Amount	
	0025006572	01/31/2022	FD - MEDICAL SUPPLIES		\$199.15	

Charter Township of Bloomfield  
**Board List 02/28/2022**

From Payment Date: 2/15/2022 - To Payment Date: 2/28/2022

64767	02/16/2022		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$136.44
	Invoice	Date	Description		Amount	
	545-405308	02/09/2022	MP - MISC SUPPLIES		\$136.44	
64768	02/16/2022		Accounts Payable	MENARDS		\$97.65
	Invoice	Date	Description		Amount	
	39923	02/01/2022	BLDG MAINT SUPPLIES		\$21.76	
	40146	02/08/2022	BLDG MAINT SUPPLIES		\$32.92	
	40147	02/08/2022	BLDG MAINT SUPPLIES		\$27.99	
	40173	02/09/2022	RD - GENERAL MAINT SUPPLIES		\$14.98	
64769	02/16/2022		Accounts Payable	MUNIWEB		\$200.00
	Invoice	Date	Description		Amount	
	54522	02/04/2022	CABLE - WEBSITE HOSTING		\$200.00	
64770	02/16/2022		Accounts Payable	NYE UNIFORM		\$242.50
	Invoice	Date	Description		Amount	
	805059	02/04/2022	FD - UNIFORMS		\$12.00	
	797302	02/08/2022	PD - UNIFORMS		\$230.50	
64771	02/16/2022		Accounts Payable	OFFICE DEPOT		\$56.00
	Invoice	Date	Description		Amount	
	223570742001	01/26/2022	FD - OFFICE SUPPLIES		\$26.23	
	221571627001	02/01/2022	PBO - OFFICE SUPPLIES		\$17.13	
	223551355001	02/03/2022	PBO - OFFICE SUPPLIES		\$12.64	
64772	02/16/2022		Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.		\$1,482.50
	Invoice	Date	Description		Amount	
	38307	01/27/2022	FD#1 - 1155 EXETER RD - SERVICE REPAIR		\$1,482.50	
64773	02/16/2022		Accounts Payable	PURCHASE POWER		\$79.80
	Invoice	Date	Description		Amount	
	2/4/22 STMNT	02/04/2022	POSTAGE/SUPPLIES - FEES		\$79.80	
64774	02/16/2022		Accounts Payable	RAFT		\$350.00
	Invoice	Date	Description		Amount	
	5408	12/31/2021	FD - FIRE OFFICER 3 CLASS - JACOB PICHE		\$350.00	

Charter Township of Bloomfield  
**Board List 02/28/2022**

From Payment Date: 2/15/2022 - To Payment Date: 2/28/2022

64775	02/16/2022		Accounts Payable	RIVER'S EDGE GIS, LLC.		\$10,990.00
	Invoice	Date	Description		Amount	
	795	12/28/2021	VARIOUS DEPTS - GIS CONSULTING - NOVEMBER 2021		\$6,630.00	
	796	12/28/2021	VARIOUS DEPTS - GIS CONSULTING - DECEMBER 2021		\$4,360.00	
64776	02/16/2022		Accounts Payable	SAFETY-KLEEN SYSTEMS, INC.		\$690.35
	Invoice	Date	Description		Amount	
	88053631	02/04/2022	MP - PARTS WASHER		\$690.35	
64777	02/16/2022		Accounts Payable	SANDHILL PILATES, LLC		\$285.60
	Invoice	Date	Description		Amount	
	FIT186Z-A2201	01/25/2022	BTSS - MINDFUL MOVEMENT PILATES		\$156.80	
	FIT186Z-D2202	01/28/2022	BTSS - MINDFUL MOVEMENT PILATES		\$67.20	
	FIT80-A2201	01/26/2022	BTSS - PILATES STRENGTH & BALANCE		\$61.60	
64778	02/16/2022		Accounts Payable	SLC METER, L.L.C.		\$1,177.02
	Invoice	Date	Description		Amount	
	260671	02/02/2022	WATER - MATERIAL INVENTORY		\$1,177.02	
64779	02/16/2022		Accounts Payable	STAPLES ADVANTAGE		\$152.46
	Invoice	Date	Description		Amount	
	3498594209	01/29/2022	GENERAL/ORDINANCE - OFFICE SUPPLIES		\$63.02	
	3498594211	01/29/2022	GENERAL - OFFICE SUPPLIES		\$14.26	
	3498594213	01/29/2022	ORDINANCE - CREDIT FOR RETURNED OFFICE SUPPLIES		(\$21.31)	
	3498594214	01/29/2022	ORDINANCE - OFFICE SUPPLIES		\$24.19	
	3498594218	01/29/2022	ACCOUNTING - OFFICE SUPPLIES		\$19.94	
	3498594219	01/29/2022	PD - OFFICE SUPPLIES		\$52.36	
64780	02/16/2022		Accounts Payable	TRANSPORTATION IMPROVEMENT ASSOCIATION		\$3,000.00
	Invoice	Date	Description		Amount	
	4131	01/01/2022	PD - 2022 MEMBERSHIP		\$3,000.00	
64781	02/16/2022		Accounts Payable	TRANSUNION RISK AND ALTERNATIVE		\$157.80
	Invoice	Date	Description		Amount	
	4461321-202201-1	02/01/2022	PD - TLOxp CHARGES - JANUARY 2022		\$157.80	
64782	02/16/2022		Accounts Payable	TYLER TECHNOLOGIES		\$39,027.40
	Invoice	Date	Description		Amount	

Charter Township of Bloomfield  
**Board List 02/28/2022**

From Payment Date: 2/15/2022 - To Payment Date: 2/28/2022

045-367862	01/31/2022	GENERAL - ANNUAL MAINT FEE		\$39,027.40
64783	02/16/2022	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$889.94
	Invoice	Date	Description	Amount
	17804	02/07/2022	BTSS - Home Delivered Meals Provider	\$400.00
	17820	02/09/2022	BTSS - Home Delivered Meals Provider	\$139.94
	17821	02/09/2022	BTSS - Home Delivered Meals Provider	\$350.00
64784	02/16/2022	Accounts Payable	WELLER TRUCK PARTS	\$259.17
	Invoice	Date	Description	Amount
	402527463	02/09/2022	MP - MISC PARTS	\$259.17
64785	02/16/2022	Accounts Payable	WEST SHORE FIRE	\$1,395.92
	Invoice	Date	Description	Amount
	25310	08/03/2021	MP - MISC PARTS	\$300.23
	26515	01/12/2022	MP - MISC PARTS	\$1,095.69
64786	02/16/2022	Accounts Payable	WM CORPORATE SERVICES, INC.	\$158.08
	Invoice	Date	Description	Amount
	8585028-1714-2	01/28/2022	PD - 2 YARD DUMPSTER SERVICE	\$158.08
64787	02/16/2022	Accounts Payable	YOUNG SUPPLY COMPANY	\$108.00
	Invoice	Date	Description	Amount
	20220986-00	02/07/2022	BLDG MAINT SUPPLIES	\$108.00
64788	02/16/2022	Accounts Payable	APWA	\$247.00
	Invoice	Date	Description	Amount
	ID#682745	12/02/2021	RD - MEMBERSHIP RENEWAL - DUANE POOLE	\$247.00
64789	02/16/2022	Accounts Payable	COMFORT INN & SUITES	\$504.00
	Invoice	Date	Description	Amount
	4/3-8/2022	01/17/2022	MPSI - BOB THIBEAULT - TRAINING	\$504.00
64790	02/16/2022	Accounts Payable	LACHMAN & COMPANY	\$252.00
	Invoice	Date	Description	Amount
	41617	02/09/2022	FD - CUSTOM SHADOW BOX	\$252.00
64791	02/16/2022	Accounts Payable	UPPER LONG LAKE WOODS CIVIC ASSOCIATION	\$2,400.00
	Invoice	Date	Description	Amount

Charter Township of Bloomfield  
**Board List 02/28/2022**

From Payment Date: 2/15/2022 - To Payment Date: 2/28/2022

SAD 288	02/09/2022	2021 FEE FOR LAUNCHING OF WEED HARVESTER MACHINES		\$2,400.00
64792	02/16/2022	Accounts Payable	BURKHOLDER - PETTY CASH, WADE	\$90.00
	Invoice	Date	Description	Amount
	66105	02/07/2022	PLANNING - MEMBERSHIP DUES	\$90.00
64793	02/16/2022	Accounts Payable	FOX - PETTY CASH, CHRIS	\$20.00
	Invoice	Date	Description	Amount
	SEMBOIA	01/19/2022	BLDG DEPT - CLASS FEE	\$20.00
64794	02/16/2022	Accounts Payable	MEHALSKI - PETTY CASH, NOAH	\$20.79
	Invoice	Date	Description	Amount
	CTY LANSING/MC D	02/08/2022	WATER - PARKING FOR OPERATOR DAY/LUNCH AT CONFERENCE	\$20.79
64795	02/16/2022	Accounts Payable	MONDOCK - PETTY CASH, DEANA	\$20.15
	Invoice	Date	Description	Amount
	OAK CNTY/MI SOS	02/09/2022	CLERK - NOTARY COMMISSION/NOTARY APPLICATION	\$20.15
64796	02/16/2022	Accounts Payable	MYERS - PETTY CASH, BILL	\$20.00
	Invoice	Date	Description	Amount
	SEMBOIA	01/19/2022	BLDG DEPT - CLASS FEE	\$20.00
64797	02/16/2022	Accounts Payable	RINEY - PETTY CASH, JEN	\$17.72
	Invoice	Date	Description	Amount
	MEIJER	02/07/2022	PD - MISC SUPPLIES	\$17.72
64798	02/16/2022	Accounts Payable	SYRACUSE - PETTY CASH, JOSEPH	\$241.14
	Invoice	Date	Description	Amount
	AMAZON/NFPA	02/08/2022	FD - FIRE INSTRUCTOR I BOOK/FIRE INSP 11 RECERTIFICATION	\$241.14
64799	02/16/2022	Accounts Payable	THIBEAULT - PETTY CASH, BOB	\$20.00
	Invoice	Date	Description	Amount
	SEMBOIA	01/19/2022	BLDG DEPT - CLASS FEE	\$20.00
64800	02/16/2022	Accounts Payable	AMERICAN STANDARD ROOFING	\$370.00
	Invoice	Date	Description	Amount
	PB21-1306	02/14/2022	CANCELLATION OF PERMIT	\$370.00



Charter Township of Bloomfield  
**Board List 02/28/2022**  
 From Payment Date: 2/15/2022 - To Payment Date: 2/28/2022

64801	02/16/2022		Accounts Payable	ASHMARK CONSTRUCTION, LLC		\$877.68
	Invoice	Date	Description		Amount	
	PB21-0686	02/14/2022	CANCELLATION OF PERMIT		\$877.68	
64802	02/16/2022		Accounts Payable	BLOOMFIELD CONSTRUCTION		\$370.00
	Invoice	Date	Description		Amount	
	PB21-0466	02/14/2022	CANCELLATION OF PERMIT		\$370.00	
64803	02/16/2022		Accounts Payable	D & M PLUMBING SPECIALISTS INC		\$530.00
	Invoice	Date	Description		Amount	
	PP210854PM21 1315	02/14/2022	CANCELLATION OF PERMITS		\$530.00	
64804	02/16/2022		Accounts Payable	DYNAMIC ELECTRICAL		\$650.00
	Invoice	Date	Description		Amount	
	PE21-1157	02/14/2022	CANCELLATION OF PERMIT		\$650.00	
64805	02/16/2022		Accounts Payable	FAMILY HEATING, COOLING & ELECTRICAL INC.		\$100.00
	Invoice	Date	Description		Amount	
	PM21- 1446/1537	02/14/2022	CANCELLATION OF PERMITS		\$100.00	
64806	02/16/2022		Accounts Payable	FSM		\$830.00
	Invoice	Date	Description		Amount	
	VARIOUS PERMITS	02/10/2022	CANCELLATION OF PERMITS		\$830.00	
64807	02/16/2022		Accounts Payable	H.A. SUN HEATING & COOLING		\$100.00
	Invoice	Date	Description		Amount	
	PM211424PE21 1526	02/14/2022	CANCELLATION OF PERMITS		\$100.00	
64808	02/16/2022		Accounts Payable	HOMESPEC BASEMENT FIX		\$100.00
	Invoice	Date	Description		Amount	
	PB211130PP21 0837	02/14/2022	CANCELLATION OF PERMITS		\$100.00	
64809	02/16/2022		Accounts Payable	OAK ELECTRIC		\$360.00
	Invoice	Date	Description		Amount	
	VARIOUS PERMITS	02/10/2022	CANCELLATION OF PERMITS		\$360.00	

Charter Township of Bloomfield  
**Board List 02/28/2022**

From Payment Date: 2/15/2022 - To Payment Date: 2/28/2022

64810	02/16/2022		Accounts Payable	OAKLAND COUNTY TREASURER	\$629.53
	Invoice	Date	Description		Amount
	19-16-203-002	02/10/2022	DELINQUENCY OWING TO COUNTY ON PARCEL - COVID RELATED DELAY		\$629.53
64811	02/16/2022		Accounts Payable	RANDAZZO HEATING & COOLING	\$150.00
	Invoice	Date	Description		Amount
	PE210915PM21 0980	02/10/2022	CANCELLATION OF PERMITS		\$150.00
64812	02/16/2022		Accounts Payable	AIR WORKS HEATING & COOLING, INC.	\$120.00
	Invoice	Date	Description		Amount
	OP GEN	02/08/2022	PERMIT OVERPAYMENT		\$120.00
64813	02/16/2022		Accounts Payable	DEVON TITLE AGENCY	\$85.64
	Invoice	Date	Description		Amount
	OP TAX	02/15/2022	OVERPAYMENT OF WINTER TAXES - 19-13-276-010		\$85.64
64814	02/16/2022		Accounts Payable	GENERAL DYNAMICS INFORMATION TECHNOLOGY	\$140.00
	Invoice	Date	Description		Amount
	REFUND	02/14/2022	REFUND OF PERMIT FEES		\$140.00
64815	02/16/2022		Accounts Payable	HONG, WEI	\$122.41
	Invoice	Date	Description		Amount
	OP TAX	02/08/2022	OVERPAYMENT OF WINTER TAXES - 19-10-152-001		\$122.41
64816	02/16/2022		Accounts Payable	HUDSON, BENJAMIN	\$5,354.98
	Invoice	Date	Description		Amount
	REF 276966	02/15/2022	REFUND 1933178001		\$5,354.98
64817	02/16/2022		Accounts Payable	INDEPENDENT BANK	\$277.78
	Invoice	Date	Description		Amount
	OP TAX	02/10/2022	OVERPAYMENT OF SUMMER & WINTER TAXES - 19-08-103-009		\$277.78
64818	02/16/2022		Accounts Payable	INTERSTATE TITLE, INC.	\$283.22
	Invoice	Date	Description		Amount
	OP TAX	02/15/2022	OVERPAYMENT OF WINTER TAXES - 19-07-427-008		\$283.22
64819	02/16/2022		Accounts Payable	J & K HEATING AND COOLING INC	\$155.00
	Invoice	Date	Description		Amount
	REFUND	02/14/2022	OVERPAY PERMIT B89950		\$155.00

Charter Township of Bloomfield  
**Board List 02/28/2022**  
 From Payment Date: 2/15/2022 - To Payment Date: 2/28/2022

64820	02/16/2022		Accounts Payable	KASABBASHI, EMAN	\$15.00
	Invoice	Date	Description		Amount
	OP TAX	02/15/2022	OVERPAYMENT OF WINTER TAXES - 19-06-277-078		\$15.00
64821	02/16/2022		Accounts Payable	KESSLER, NEIL	\$101.14
	Invoice	Date	Description		Amount
	OP TAX	02/10/2022	OVERPAYMENT OF WINTER TAXES - 19-09-234-022		\$101.14
64822	02/16/2022		Accounts Payable	MAHMUD, RAMLA	\$14.95
	Invoice	Date	Description		Amount
	OP TAX	02/15/2022	OVERPAYMENT OF WINTER TAXES - 19-12-451-009		\$14.95
64823	02/16/2022		Accounts Payable	PAULUS, WISAM & DENISE	\$40.00
	Invoice	Date	Description		Amount
	OP TAX	02/10/2022	OVERPAYMENT OF WINTER TAXES - 19-27-203-004		\$40.00
64824	02/16/2022		Accounts Payable	PREMIER LOCATIONS LLC	\$800.77
	Invoice	Date	Description		Amount
	OP GEN	02/08/2022	OVERPAYMENT - C-19-11-228-007		\$800.77
64825	02/16/2022		Accounts Payable	PRZYBYLSKI, MARIE	\$32.20
	Invoice	Date	Description		Amount
	REFUND	02/15/2022	OVERPAY 1910152013		\$32.20
64826	02/16/2022		Accounts Payable	ROSSITER, BRIAN	\$365.32
	Invoice	Date	Description		Amount
	OP TAX	02/08/2022	OVERPAYMENT OF WINTER TAXES - 19-02-478-065		\$365.32
64827	02/16/2022		Accounts Payable	SHIELD TITLE AGENCY INC	\$25.01
	Invoice	Date	Description		Amount
	REFUND	02/15/2022	OVERPAY ACCT 1-08-175		\$25.01
64828	02/16/2022		Accounts Payable	TALLAPANENI, MADHAVI	\$524.17
	Invoice	Date	Description		Amount
	OP TAX	02/08/2022	OVERPAYMENT OF WINTER TAXES - 19-20-327-017		\$524.17
64829	02/16/2022		Accounts Payable	THORNTON & GROOMS	\$45.00
	Invoice	Date	Description		Amount

Charter Township of Bloomfield  
**Board List 02/28/2022**

From Payment Date: 2/15/2022 - To Payment Date: 2/28/2022

	2068 GARLAND ST	02/14/2022	OVERPAY B02557	\$45.00	
64830		02/16/2022	Accounts Payable WAHIDUZZAMAN, MD		\$694.49
		Invoice Date	Description		Amount
		OP TAX	02/15/2022 OVERPAYMENT OF WINTER TAXES - 19-17-401-022		\$694.49
64831		02/23/2022	Accounts Payable AIRGAS USA, LLC		\$48.04
		Invoice Date	Description		Amount
		9985803393	01/31/2022 BLDG MAINT - MISC SUPPLIES		\$48.04
64832		02/23/2022	Accounts Payable ALLTRAFFIC SOLUTIONS, INC.		\$3,000.00
		Invoice Date	Description		Amount
		SIN031497	02/09/2022 12MO RENEWAL FOR TRAFFIC RADAR SIGNS		\$3,000.00
64833		02/23/2022	Accounts Payable AMAZON CAPITAL SERVICES, INC.		\$736.58
		Invoice Date	Description		Amount
		1VT7-NL1L-TLNL	02/08/2022 WATER - EQUIPMENT R & M SUPPLIES		\$42.49
		1Q6G-X7DD-9MYT	02/09/2022 RD - MAILBOX REPAIR SUPPLIES		\$423.37
		1PLR-DYDR-6NLM	02/13/2022 DISPATCH - EQUIPMENT R & M SUPPLIES		\$49.39
		1X6T-LK7W-6L67	02/13/2022 RD - GENERAL MAINT SUPPLIES		\$13.99
		1F7M-76TM-99JL	02/15/2022 BTSS - EQUIPMENT R & M SUPPLIES		\$24.95
		1DPG-QLDM-KP14	02/16/2022 PD - MISC SUPPLIES		\$122.40
		11FW-TFJX-DF1R	02/17/2022 BTSS - LOGITECH HD PRO WEBCAM		\$59.99
64834		02/23/2022	Accounts Payable AMS GROUNDS		\$788.65
		Invoice Date	Description		Amount
		8074	02/22/2022 RD - 2NS GRAVEL		\$788.65
64835		02/23/2022	Accounts Payable APOLLO FIRE APPARATUS REPAIR		\$1,136.09
		Invoice Date	Description		Amount
		59828	12/16/2021 MP - MISC PARTS		\$155.49
		60150	02/07/2022 MP - MISC PARTS		\$102.15
		60151	02/07/2022 MP - MISC PARTS		\$878.45
64836		02/23/2022	Accounts Payable BELL EQUIPMENT CO.		\$275.12
		Invoice Date	Description		Amount

Charter Township of Bloomfield  
**Board List 02/28/2022**

From Payment Date: 2/15/2022 - To Payment Date: 2/28/2022

	W00547	11/17/2021	MP - REPAIRS TO CAR #500026	\$275.12	
64837	02/23/2022		Accounts Payable BLOOMFIELD AUTO WASH		\$1,379.00
	Invoice	Date	Description	Amount	
	249249	10/31/2021	VARIOUS DEPTS - AUTO WASHES - OCT 2021	\$304.50	
	249248	11/30/2021	VARIOUS DEPTS - AUTO WASHES - NOV 2021	\$315.00	
	249247	12/31/2021	VARIOUS DEPTS - AUTO WASHES - DEC 2021	\$339.50	
	249250	01/31/2022	VARIOUS DEPTS - AUTO WASHES - JAN 2022	\$420.00	
64838	02/23/2022		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT		\$2,902.14
	Invoice	Date	Description	Amount	
	9-99-001 D21/J22	01/18/2022	BTSS - 4315 ANDOVER RD	\$478.12	
	9-99-002 D21/J22	01/18/2022	DPS BLDG - 1153 EXETER	\$467.93	
	9-99-003 D21/J22	01/18/2022	FD#2 - 1063 WESTVIEW RD	\$192.30	
	9-99-004 D21/J22	01/18/2022	FD#1 - 1155 EXETER RD	\$322.61	
	9-99-005 D21/J22	01/18/2022	BLOOMFIELD TWP - ANNEX - 4220 TELEGRAPH ROAD	\$319.98	
	9-99-006 D21/J22	01/18/2022	FD#3 - 4151 MAPLE RD W	\$224.22	
	9-99-007 D21/J22	01/18/2022	FD#4 - 2389 FRANKLIN RD	\$188.79	
	9-99-008 D21/J22	01/18/2022	VLG PD/FD - 3595 BRADWAY BLVD	\$97.48	
	9-99-010 D21/J22	01/18/2022	BLOOMFIELD TOWN HALL - 4200 TELEGRAPH RD	\$482.25	
	9-99-011 D21/J22	01/18/2022	BLOOMFIELD TOWN HALL - PD ADDITION - 4200 TELEGRAPH RD	\$128.46	
64839	02/23/2022		Accounts Payable BLOOMFIELD TWP TREASURER		\$125.00
	Invoice	Date	Description	Amount	
	PR 02/18/2022	02/23/2022	HEALTH INS FAM - HRA Premium - F & S	\$125.00	
64840	02/23/2022		Accounts Payable BOB ADAMS TOWING		\$350.00
	Invoice	Date	Description	Amount	
	39458-1	02/02/2022	MP - TOWING - TRUCK #300005	\$350.00	
64841	02/23/2022		Accounts Payable BOUND TREE MEDICAL, LLC		\$1,258.41
	Invoice	Date	Description	Amount	
	84401197	02/11/2022	FD - MEDICAL SUPPLIES	\$1,258.41	
64842	02/23/2022		Accounts Payable CHAPTER 13 TRUSTEE - T. TERRY		\$677.00

Charter Township of Bloomfield  
**Board List 02/28/2022**

From Payment Date: 2/15/2022 - To Payment Date: 2/28/2022

Invoice	Date	Description	Amount
PR 02/18/2022	02/23/2022	Case # 19-49276-tjt	\$677.00
64843	02/23/2022	Accounts Payable      CINTAS CORPORATION LOCATION 031	\$1,926.45
Invoice	Date	Description	Amount
1/31/22 STMNT	01/31/2022	VARIOUS DEPTS - LAUNDRY/BLDG MAINT	\$1,926.45
64844	02/23/2022	Accounts Payable      COMCAST	\$996.15
Invoice	Date	Description	Amount
2/3/22 PD	02/03/2022	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD	\$140.38
2/7/22 FD#1	02/07/2022	FD#1 - 1155 EXETER RD	\$122.23
2/7/22 FD#2	02/07/2022	FD#2 - 1063 WESTVIEW RD	\$164.28
2/7/22 FD#3	02/07/2022	FD#3 - 4151 W MAPLE RD	\$164.28
2/7/22 FD#4	02/07/2022	FD#4 - 2389 FRANKLIN RD	\$164.28
2/2/22 CABLE	02/02/2022	CABLE - BUSINESS INTERNET	\$156.85
2/3/22 CABLE	02/03/2022	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE	\$83.85
64845	02/23/2022	Accounts Payable      COMPUTERIZED FLEET ANALYSIS	\$1,545.00
Invoice	Date	Description	Amount
14803	02/15/2022	MP - INVENTORY REPORT	\$250.00
14804	02/15/2022	MP - INDIRECT LABOR COST REPORT	\$1,295.00
64846	02/23/2022	Accounts Payable      CONSUMERS ENERGY	\$659.18
Invoice	Date	Description	Amount
206791313711	02/07/2022	FD#2 - 1055 WESTVIEW RD	\$608.37
207057978263	02/07/2022	WATER PUMP - 1192 LONE PINE WOODS DR	\$16.76
207057978264	02/07/2022	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$16.62
207057978265	02/07/2022	WATER PUMP - 3382 LAHSER RD	\$17.43
64847	02/23/2022	Accounts Payable      CRUISERS	\$31.33
Invoice	Date	Description	Amount
43913	01/28/2022	MP - MISC PARTS	\$31.33
64848	02/23/2022	Accounts Payable      DEPENDABLE WHOLESALE, INC.	\$5,062.00
Invoice	Date	Description	Amount
758857	02/15/2022	MP - MISC PARTS	\$710.00
758873	02/15/2022	MP - MISC PARTS	\$1,088.00

Charter Township of Bloomfield  
**Board List 02/28/2022**

From Payment Date: 2/15/2022 - To Payment Date: 2/28/2022

758879	02/15/2022	MP - MISC PARTS		\$3,264.00
64849	02/23/2022	Accounts Payable	DETROIT SALT COMPANY LLC	\$42,347.55
	Invoice	Date	Description	Amount
	SI22-12492	02/07/2022	Rock Salt	\$11,373.26
	SI22-12651	02/08/2022	Rock Salt	\$8,493.20
	SI22-12788	02/09/2022	Rock Salt	\$8,269.68
	SI22-12930	02/10/2022	Rock Salt	\$5,712.06
	SI22-13325	02/15/2022	Rock Salt	\$2,827.53
	SI22-13182	02/14/2022	Rock Salt	\$5,671.82
64850	02/23/2022	Accounts Payable	DTE ENERGY CO.	\$17.21
	Invoice	Date	Description	Amount
	2318A-2337A	02/04/2022	WATER PRV - 1641 SHAKER HEIGHTS DR	\$17.21
64851	02/23/2022	Accounts Payable	EGANIX	\$900.00
	Invoice	Date	Description	Amount
	12772	02/15/2022	Monthly Sewer Treatment	\$900.00
64852	02/23/2022	Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$4.84
	Invoice	Date	Description	Amount
	640795-01	02/11/2022	MP - MISC SUPPLIES	\$4.84
64853	02/23/2022	Accounts Payable	ENVIRONMENTAL WOOD SOLUTIONS	\$13,300.00
	Invoice	Date	Description	Amount
	31976	02/14/2022	Woody Debris Removal	\$7,500.00
	32011	02/15/2022	Woody Debris Removal	\$5,220.00
	32018	02/15/2022	Woody Debris Removal	\$580.00
64854	02/23/2022	Accounts Payable	GRAINGER	\$25.90
	Invoice	Date	Description	Amount
	9204402995	02/07/2022	BLDG MAINT SUPPLIES	\$25.90
64855	02/23/2022	Accounts Payable	GREAT LAKES WATER AUTHORITY	\$7,545.51
	Invoice	Date	Description	Amount
	JANUARY 2022	02/16/2022	INDUSTRIAL WASTE CONTROL - JANUARY 2022	\$7,545.51
64856	02/23/2022	Accounts Payable	GUNNERS METERS & PARTS	\$1,320.00
	Invoice	Date	Description	Amount

Charter Township of Bloomfield  
**Board List 02/28/2022**

From Payment Date: 2/15/2022 - To Payment Date: 2/28/2022

	102970	02/07/2022	WATER - MATERIAL INVENTORY/SYSTEM R & M SUPPLIES		\$1,320.00
64857	02/23/2022		Accounts Payable HODGES SUPPLY COMPANY		\$162.00
	Invoice	Date	Description		Amount
	1784660	02/09/2022	BLDG MAINT SUPPLIES		\$162.00
64858	02/23/2022		Accounts Payable HUBBELL, ROTH & CLARK INC		\$36,466.86
	Invoice	Date	Description		Amount
	0193084	12/16/2021	EA#969 - FRANKLIN WOODS PLAT		\$2,185.60
	0193777	01/31/2022	2020 WATER MAIN REPLACEMENT PROGRAM BERKSHIRE VILLAS		\$47.71
	0193778	01/31/2022	EA#969 - FRANKLIN WOODS PLAT		\$2,016.17
	0193781	01/31/2022	2021 RETAINING WALL REPAIR PROGRAM		\$371.84
	0193782	01/31/2022	2021 WATER MAIN REPLACEMENT PROGRAM		\$286.71
	0193783	01/31/2022	2021 WATER MAIN REPLACEMENT PROGRAM		\$288.68
	0193784	01/31/2022	PROPOSAL PRV VAULT IMPROVEMENTS CHARING CROSS WATTLES		\$540.81
	0193785	01/31/2022	2021 PRV VAULT IMPROVEMENTS		\$4,866.02
	0193786	01/31/2022	PRV VAULT IMPROVEMENTS LAHSER BRADWAY		\$139.05
	0193787	01/31/2022	WATER SYSTEM WAMP REDUNDANCY STUDY		\$1,757.84
	0193788	01/31/2022	2021 SAFETY PATH PROGRAM		\$534.33
	0193789	01/31/2022	2021 SAFETY PATH PROGRAM		\$135.54
	0193791	01/31/2022	2022 WATER MAIN REPLACEMENT PROGRAM		\$77.36
	0193792	01/31/2022	2022 WATER MAIN REPLACEMENT PROGRAM		\$1,446.93
	0193794	01/31/2022	2021 SAFETY PATH REPAIR PROGRAM		\$2,038.61
	0193795	01/31/2022	2021 SAFETY PATH REPAIR PROGRAM		\$876.64
	0193797	01/31/2022	2021 SEWER REHABILITATION CONSTRUCTION OBSERVATION		\$5,204.82
	0193798	01/31/2022	2021 SEWER REHABILITATION		\$145.80
	0193799	01/31/2022	2021 SEWER REHABILITATION CONTRACT ADMINISTRATION		\$3,735.80
	0193803	01/31/2022	LONG LAKE SEWER INVESTIGATION		\$9,770.60
64859	02/23/2022		Accounts Payable KIMBALL MIDWEST		\$159.94
	Invoice	Date	Description		Amount
	9626625	02/15/2022	MP - MISC SUPPLIES		\$159.94
64860	02/23/2022		Accounts Payable KSS ENTERPRISES		\$243.15
	Invoice	Date	Description		Amount
	1357775	02/07/2022	PD - MISC SUPPLIES		\$243.15
64861	02/23/2022		Accounts Payable LESLIE ELECTRIC COMPANY		\$148.40
	Invoice	Date	Description		Amount
	197591-00	02/11/2022	BLDG MAINT SUPPLIES		\$148.40



Charter Township of Bloomfield  
**Board List 02/28/2022**  
 From Payment Date: 2/15/2022 - To Payment Date: 2/28/2022

64862	02/23/2022	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$2,871.79
	Invoice	Date	Description	Amount
	2549	12/22/2021	MP - MISC PARTS	\$81.40
	2564	12/23/2021	MP - MISC PARTS	\$318.34
	3054	12/28/2021	MP - MISC PARTS	\$398.20
	3163	12/29/2021	MP - MISC PARTS	\$1,031.69
	3385	01/03/2022	MP - MISC PARTS	\$7.56
	3416	01/03/2022	MP - MISC PARTS	\$189.78
	53443	02/11/2022	MP - REPAIRS TO CAR#800230	\$493.50
	51110	12/22/2021	MP - REPAIRS TO CAR #500002	\$351.32
64863	02/23/2022	Accounts Payable	M&K TRUCK CENTERS	\$997.97
	Invoice	Date	Description	Amount
	330442SH	02/10/2022	MP - MISC PARTS	\$574.32
	330879SH	02/15/2022	MP - MISC PARTS	\$423.65
64864	02/23/2022	Accounts Payable	MACALLISTER RENTALS	\$13,983.50
	Invoice	Date	Description	Amount
	R74417229908	01/30/2022	BYPASS PUMP RENTAL	\$13,983.50
64865	02/23/2022	Accounts Payable	MAJIK GRAPHICS, INC.	\$2,340.00
	Invoice	Date	Description	Amount
	22203	02/07/2022	APPLY POLICE GRAPHICS TO CARS 201, 204, 221, AND 222	\$2,340.00
64866	02/23/2022	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$785.19
	Invoice	Date	Description	Amount
	545-405306	02/09/2022	MP - MISC PARTS	\$468.08
	545-405309	02/09/2022	MP - MISC PARTS	\$53.64
	545-405405	02/09/2022	MP - MISC SUPPLIES	\$97.98
	545-405409	02/09/2022	MP - MISC SUPPLIES	\$19.90
	545-405465	02/10/2022	MP - MISC PARTS	\$113.80
	545-406208	02/15/2022	MP - MISC PARTS	\$31.79
64867	02/23/2022	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$548.45
	Invoice	Date	Description	Amount
	PR 02/18/2022	02/23/2022	FOTC - Friend of the Court	\$548.45
64868	02/23/2022	Accounts Payable	MICHIGAN.COM	\$228.06

Charter Township of Bloomfield  
**Board List 02/28/2022**

From Payment Date: 2/15/2022 - To Payment Date: 2/28/2022

Invoice	Date	Description	Amount
0004390854	01/31/2022	ZBA - OBSERVER & ECCENTRIC AD	\$228.06
64869	02/23/2022	Accounts Payable NELSON BROS. SEWER & PLUMBING, INC.	\$2,895.00
Invoice	Date	Description	Amount
23842337	02/04/2022	EMERGENCY REPAIR OF SANITARY SEWER PIPE OVER PBO OFFICE AREA.	\$2,895.00
64870	02/23/2022	Accounts Payable NETWORK SERVICES COMPANY	\$864.05
Invoice	Date	Description	Amount
6747297-00	02/14/2022	BLDG MAINT - MISC SUPPLIES	\$737.50
6745175-01	02/16/2022	BLDG MAINT - MISC SUPPLIES	\$126.55
64871	02/23/2022	Accounts Payable NYE UNIFORM	\$321.50
Invoice	Date	Description	Amount
806906	02/11/2022	FD - UNIFORMS	\$78.00
806966	02/11/2022	FD - UNIFORMS	\$69.50
807112	02/15/2022	FD - UNIFORM ALLOWANCE - 2021-2022 - JASON GRUNWALD	\$104.50
807255	02/15/2022	FD - UNIFORMS	\$69.50
64872	02/23/2022	Accounts Payable OFFICE DEPOT	\$26.18
Invoice	Date	Description	Amount
223265697001	01/29/2022	FD - OFFICE SUPPLIES	\$10.99
223289145001	01/31/2022	FD - OFFICE SUPPLIES	\$15.19
64873	02/23/2022	Accounts Payable P.M. TECHNOLOGIES, LLC	\$693.24
Invoice	Date	Description	Amount
0000163364	02/17/2022	BLDG MAINT	\$693.24
64874	02/23/2022	Accounts Payable PLATINUM AUTO GLASS	\$2,035.00
Invoice	Date	Description	Amount
0210222	02/10/2022	MP - WINDSHIELD FOR CAR #700002	\$485.00
0210223	02/10/2022	MP - WINDSHIELD FOR CAR #500016	\$330.00
0210224	02/10/2022	MP - WINDSHIELD FOR CAR #700022	\$485.00
0210225	02/10/2022	MP - WINDSHIELD FOR CAR #800111	\$350.00
0210226	02/10/2022	MP - WINDSHIELD FOR CAR #300010	\$385.00
64875	02/23/2022	Accounts Payable PROVIDENT LIFE AND ACCIDENT INS CO	\$2,168.60
Invoice	Date	Description	Amount

Charter Township of Bloomfield  
**Board List 02/28/2022**

From Payment Date: 2/15/2022 - To Payment Date: 2/28/2022

Invoice	Date	Description	Amount
FEBRUARY 2022      02/18/2022      VB - Whole Life Critical Illness Accident 0143560      \$2,168.60			
64876	02/23/2022	Accounts Payable      QUALITY FIRST AID & SAFETY INC.	\$393.75
	02/23/2022	Accounts Payable      ROAD COMMISSION FOR OAKLAND COUNTY	\$120.54
	02/23/2022	Accounts Payable      ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.	\$12,600.00
	02/23/2022	Accounts Payable      ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	\$3,080.01
	02/23/2022	Accounts Payable      SECREST WARDLE	\$54.00
	02/23/2022	Accounts Payable      STRYKER SALES CORPORATION	\$864.15
	02/23/2022	Accounts Payable      TEPEL BROTHERS PRINTING COMPANY	\$1,275.00
	02/23/2022	Accounts Payable      TOMASSI, DONNA , M.	\$336.00
64884	02/23/2022	Accounts Payable      TRACTION AUBURN HILLS	\$96.09

Charter Township of Bloomfield  
**Board List 02/28/2022**

From Payment Date: 2/15/2022 - To Payment Date: 2/28/2022

1601P144605	02/16/2022	MP - MISC PARTS		\$96.09
64885-64913	02/23/2022	Accounts Payable	SPOILED CHECKS DUE TO PRINTER ERROR	
	Invoice	Date	Description	Amount
			SPOILED CHECKS DUE TO PRINTER ERROR	
64914	02/23/2022	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,420.08
	Invoice	Date	Description	Amount
	MARCH 2022	02/11/2022	VB-Term Life EE, SP, Child 0151464-001	\$4,420.08
64915	02/23/2022	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,047.20
	Invoice	Date	Description	Amount
	FEBRUARY 2022	01/19/2022	VB - Long Term Care 0147498-001 4*	\$2,047.20
64916	02/23/2022	Accounts Payable	VERIZON WIRELESS	\$1,314.62
	Invoice	Date	Description	Amount
	9898512369	02/01/2022	VARIOUS DEPTS - SERVICE FROM 01/2/22 - 02/1/22	\$1,314.62
64917	02/23/2022	Accounts Payable	WILKINSON SOLUTIONS	\$1,520.00
	Invoice	Date	Description	Amount
	76577	02/14/2022	RD - CHLORIDE FOR PREWETTING SALT	\$1,520.00
64918	02/23/2022	Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$30.00
	Invoice	Date	Description	Amount
	2/15/22 REQUEST	02/15/2022	EA#988 - 1300 OXFORD ROAD SANITARY SEWER EXTENSION	\$30.00
64919	02/23/2022	Accounts Payable	OAKLAND COUNTY WATER RESOURCES COMMISSIONER	\$1,435.60
	Invoice	Date	Description	Amount
	2/15/22 REQUEST	02/15/2022	(9) HOMES IN BLMFLD TWP CONN TO CITY OF BH WATER SYSTEM	\$1,435.60
64920	02/23/2022	Accounts Payable	OAKLAND COUNTY WATER RESOURCES COMMISSIONER	\$1,448.67
	Invoice	Date	Description	Amount
	2/15/22 MEMO	02/15/2022	(2) HOMES IN BLMFLD TWP CONNECTED TO CITY OF BH SEWER SYSTEM	\$1,448.67
64921	02/23/2022	Accounts Payable	46TH DISTRICT COURT	\$300.00
	Invoice	Date	Description	Amount
	HOLLINS-MATON, I	02/05/2022	APPEARANCE BOND - COMPLAINT #22-2411	\$300.00

Charter Township of Bloomfield  
**Board List 02/28/2022**

From Payment Date: 2/15/2022 - To Payment Date: 2/28/2022

64922	02/23/2022		Accounts Payable	BLAIR, ELIZABETH		\$15.00
	Invoice	Date	Description		Amount	
	2/23/22	02/23/2022	CLERK - REFUND FOR PASSPORT PHOTO		\$15.00	
	REQUEST					
64923	02/23/2022		Accounts Payable	OCBOA		\$800.00
	Invoice	Date	Description		Amount	
	2022	02/23/2022	2022 MEMBERSHIP DUES - GEORGE KILPATRICK & MADCAD MEMBERSHIP		\$800.00	
64924	02/23/2022		Accounts Payable	THE HEALTHY DISPATCHER LLC		\$1,194.00
	Invoice	Date	Description		Amount	
	202202	02/16/2022	DISPATCH - TRAINING		\$1,194.00	
64925	02/23/2022		Accounts Payable	FOX - PETTY CASH, CHRIS		\$20.00
	Invoice	Date	Description		Amount	
	SEMBOIA	02/16/2022	BLDG DEPT - CLASS FEE		\$20.00	
64926	02/23/2022		Accounts Payable	MYERS - PETTY CASH, BILL		\$20.00
	Invoice	Date	Description		Amount	
	SEMBOIA	02/16/2022	BLDG DEPT - CLASS FEE		\$20.00	
64927	02/23/2022		Accounts Payable	THIBEAULT - PETTY CASH, BOB		\$20.00
	Invoice	Date	Description		Amount	
	SEMBOIA	02/16/2022	BLDG DEPT - CLASS FEE		\$20.00	
64928	02/23/2022		Accounts Payable	VLAHOS - PETTY CASH, PETER		\$68.84
	Invoice	Date	Description		Amount	
	CHIPOTLE/MN	02/09/2022	FD - MFIS CONFERENCE MEALS		\$68.84	
	TN TW					
64929	02/23/2022		Accounts Payable	ALCHALABI, SARA		\$500.00
	Invoice	Date	Description		Amount	
	BOND #296	02/14/2022	BUILDING BOND REFUND - #PB21-0824		\$500.00	
64930	02/23/2022		Accounts Payable	BOFF, MARK		\$1,000.00
	Invoice	Date	Description		Amount	
	BOND#S:	02/14/2022	BUILDING BOND REFUNDS - PB21-1213 & PB21-0626		\$1,000.00	
	299/291					
64931	02/23/2022		Accounts Payable	DEN-MAN CONTRACTORS		\$500.00
	Invoice	Date	Description		Amount	

Charter Township of Bloomfield  
**Board List 02/28/2022**

From Payment Date: 2/15/2022 - To Payment Date: 2/28/2022

	BOND #298	02/14/2022	BUILDING BOND REFUND - PB21-1056		\$500.00
64932	02/23/2022		Accounts Payable	GABLE, JON	\$205.50
	Invoice	Date	Description		Amount
	INVISIBLE FENCE	02/21/2022	WATER - REPAIR OF INVISIBLE FENCE DAMAGED - SANITARY SEWER ISSUE		\$205.50
64933	02/23/2022		Accounts Payable	JIDDOU, SALEM	\$500.00
	Invoice	Date	Description		Amount
	BOND #295	02/14/2022	BUILDING BOND REFUND - #PB21-0914		\$500.00
64934	02/23/2022		Accounts Payable	MILLCREEK CONSTRUCTION	\$7,000.00
	Invoice	Date	Description		Amount
	BOND #608441	02/14/2022	BUILDING BOND REFUND - PB20-0159		\$7,000.00
64935	02/23/2022		Accounts Payable	NELSON, DONALD, R.	\$3,000.00
	Invoice	Date	Description		Amount
	BOND #608443	02/14/2022	BUILDING BOND REFUND - #PB19-0954		\$3,000.00
64936	02/23/2022		Accounts Payable	STATE OF MICHIGAN	\$286.00
	Invoice	Date	Description		Amount
	2022	02/15/2022	LICENSE PLATE RENEWALS		\$286.00
64937	02/23/2022		Accounts Payable	VANGUARD BUILDING GROUP	\$18,000.00
	Invoice	Date	Description		Amount
	BOND #14011	02/14/2022	BUILDING BOND REFUND - #PB18-0242		\$18,000.00
64938	02/23/2022		Accounts Payable	WHITELAW CUSTOM HOMES	\$500.00
	Invoice	Date	Description		Amount
	BOND #294	02/14/2022	BUILDING BOND REFUND - #PB21-0930		\$500.00
64939	02/23/2022		Accounts Payable	WINNICK HOMES	\$500.00
	Invoice	Date	Description		Amount
	BOND #292	02/14/2022	BUILDING BOND REFUND - #PB21-0392		\$500.00
64940	02/23/2022		Accounts Payable	BODDEN, WALTER & SEBA	\$133.84
	Invoice	Date	Description		Amount
	OP TAX	02/22/2022	OVERPAYMENT OF WINTER TAXES - 19-08-227-015		\$133.84

Charter Township of Bloomfield  
**Board List 02/28/2022**

From Payment Date: 2/15/2022 - To Payment Date: 2/28/2022

64941	02/23/2022		Accounts Payable	STREET, JOHN & MICHELLE		\$301.53
	Invoice	Date	Description		Amount	
	OP TAX	02/22/2022	OVERPAYMENT OF WINTER TAXES - 19-29-403-007		\$301.53	
64942	02/23/2022		Accounts Payable	TJB LLC		\$550.00
	Invoice	Date	Description		Amount	
	OP GEN	02/16/2022	OVERPAYMENT - 19-19-226-023		\$550.00	
Type Check Totals:			177 Transactions			\$458,188.83
<u>EFT</u>						
141894-142360	02/23/2022		Accounts Payable	EMPLOYEE PAYROLL ENDING 02/18/2022		\$639,671.36
	Invoice	Date	Description		Amount	
	PR 02/18/2022	02/23/2022	EMPLOYEE PAYROLL ENDING 02/18/2022		\$639,671.36	
142361	02/23/2022		Accounts Payable	FEDERAL PAYROLL TAX		\$250,045.41
	Invoice	Date	Description		Amount	
	PR 02/18/2022	02/23/2022	Fed - Federal Payroll Taxes		\$250,045.41	
142362	02/23/2022		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS		\$75.00
	Invoice	Date	Description		Amount	
	PR 02/18/2022	02/23/2022	529 - College Savings Plan 529 Contributions		\$75.00	
142363	02/23/2022		Accounts Payable	AVIBEN		\$26,084.83
	Invoice	Date	Description		Amount	
	PR 02/18/2022	02/23/2022	Aviben/RHS Retiree Health Savings Employee Employer Contribution		\$26,084.83	
142364	02/23/2022		Accounts Payable	CGLIC -FSA		\$1,538.50
	Invoice	Date	Description		Amount	
	PR 02/18/2022	02/23/2022	FSA- DEP CARE - FSA-Dependent Care		\$1,538.50	
142365	02/23/2022		Accounts Payable	EMPOWER RETIREMENT		\$82,404.29
	Invoice	Date	Description		Amount	
	PR 02/18/2022	02/23/2022	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$82,404.29	
142366	02/23/2022		Accounts Payable	STATE OF MICHIGAN		\$36,033.73
	Invoice	Date	Description		Amount	
	PR 02/18/2022	02/23/2022	STATE - State Payroll Taxes		\$36,033.73	
142367	02/23/2022		Accounts Payable	FEDERAL PAYROLL TAX		\$213.21
	Invoice	Date	Description		Amount	

Charter Township of Bloomfield  
**Board List 02/28/2022**

From Payment Date: 2/15/2022 - To Payment Date: 2/28/2022

FEB STD 2022	02/21/2022	Federal Payroll Taxes FED 2022 STD	\$213.21
142368	02/23/2022	Accounts Payable ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$105.50
	Invoice Date	Description	Amount
	PR 02/18/2022	02/23/2022 PD Uniform \$71.00 PD Officers \$34.50	\$105.50
142369	02/23/2022	Accounts Payable AVONDALE SCHOOL DISTRICT	\$71,176.69
	Invoice Date	Description	Amount
	2/02/22-2/15/22	02/15/2022 TAX/INTEREST DISTRIBUTION THRU 2/15/22	\$71,176.69
142370	02/23/2022	Accounts Payable BIRMINGHAM SCHOOL DIST.	\$977,338.70
	Invoice Date	Description	Amount
	2/02/22-2/15/22	02/15/2022 TAX/INTEREST DISTRIBUTION THRU 2/15/22	\$977,338.70
142371	02/23/2022	Accounts Payable BLOOMFIELD HILLS SCHOOLS	\$3,606,536.88
	Invoice Date	Description	Amount
	2/02/22-2/15/22	02/15/2022 TAX/INTEREST DISTRIBUTION THRU 2/15/22	\$3,606,536.88
142372	02/23/2022	Accounts Payable BLOOMFIELD TWP FIREFIGHTERS FUND	\$156.00
	Invoice Date	Description	Amount
	PR 02/18/2022	02/23/2022 BTFD FLOWER - BTFD Flower Fund	\$156.00
142373	02/23/2022	Accounts Payable BLOOMFIELD TWP LIBRARY	\$1,817,504.50
	Invoice Date	Description	Amount
	2/02/22-2/15/22	02/15/2022 TAX DISTRIBUTION THRU 2/15/22	\$1,817,504.50
142374	02/23/2022	Accounts Payable BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,540.25
	Invoice Date	Description	Amount
	PR 02/18/2022	02/23/2022 POL OFF ASSN - POLC Patrol Dues	\$1,540.25
142375	02/23/2022	Accounts Payable BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,563.12
	Invoice Date	Description	Amount
	PR 02/18/2022	02/23/2022 FF ASSN - IAFF Dues	\$2,563.12
142376	02/23/2022	Accounts Payable FIFTH THIRD BANK	\$9,254.02
	Invoice Date	Description	Amount
	2/4/22 STMNT	02/04/2022 VARIOUS DEPTS - JAN/FEB 2022 PURCHASES	\$9,254.02



Charter Township of Bloomfield  
**Board List 02/28/2022**

From Payment Date: 2/15/2022 - To Payment Date: 2/28/2022

142377	02/23/2022		Accounts Payable	HSA BANK		\$16,034.92
	Invoice	Date	Description		Amount	
	PR 02/18/2022	02/23/2022	HSA EE CONTR - HSA Employee Contributions		\$16,034.92	
142378	02/23/2022		Accounts Payable	OAKLAND COUNTY		\$1,890,381.06
	Invoice	Date	Description		Amount	
	2/02/22-2/15/22	02/15/2022	TAX/INTEREST DISTRIBUTION THRU 2/15/22		\$1,890,381.06	
142379	02/23/2022		Accounts Payable	PRIAC		\$9,275.55
	Invoice	Date	Description		Amount	
	PR 02/18/2022	02/23/2022	DB - DB Pension Plan Employee Contribution		\$9,275.55	


Type EFT Totals: 19 Transactions \$9,437,933.52

OPER/CHECKING - Chase Operating/Checking Totals \$9,896,122.35


Charter Township of Bloomfield

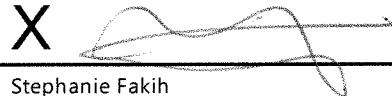
# Board List 02/28/2022

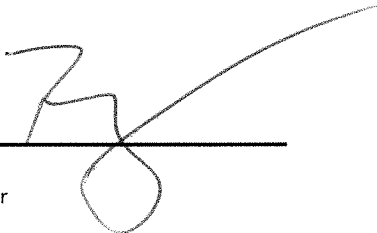
From Payment Date: 2/15/2022 - To Payment Date: 2/28/2022

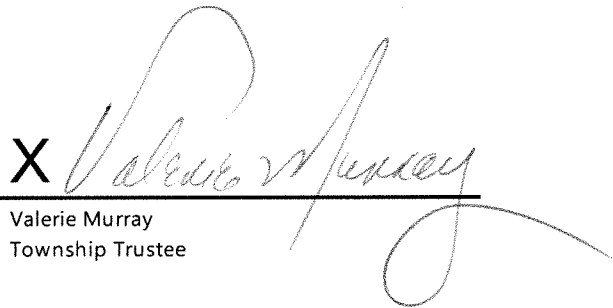
X   
\_\_\_\_\_  
Dani Walsh  
Township Supervisor


X   
\_\_\_\_\_  
Neal Barnett  
Township Trustee

X   
\_\_\_\_\_  
Martin Brook  
Township Clerk

X   
\_\_\_\_\_  
Stephanie Fakih  
Township Trustee

X   
\_\_\_\_\_  
Brian Kepes  
Township Treasurer

X   
\_\_\_\_\_  
Valerie Murray  
Township Trustee

X   
\_\_\_\_\_  
Michael Schostak  
Township Trustee