

Charter Township of Bloomfield
Board List 08/22/2022
 From Payment Date: 8/9/2022 - To Payment Date: 8/22/2022

Number	Date	Source	Payee Name	Transaction Amount
66338	08/11/2022	Accounts Payable	AIS CONSTRUCTION EQUIPMENT	\$609.89
	Invoice	Date	Description	Amount
	D95083	07/14/2022	MP - MISC PARTS	\$827.98
	D97077	08/02/2022	MP - CREDIT FOR RETURNED PARTS	(\$218.09)
66339	08/11/2022	Accounts Payable	BERLIN, MARCI	\$885.60
	Invoice	Date	Description	Amount
	FIT170-C2201	07/27/2022	BTSS - AQUA STRONG & FIT	\$318.60
	FIT170-C2202	07/25/2022	BTSS - AQUA STRONG & FIT	\$243.00
	FIT170-C2207	07/29/2022	BTSS - AQUA STRONG & FIT	\$324.00
66340	08/11/2022	Accounts Payable	BLOOMFIELD TWP TREASURER	\$75.00
	Invoice	Date	Description	Amount
	PR 08/05/2022	08/10/2022	HEALTH INS FAM - HRA Premium - F & S	\$75.00
66341	08/11/2022	Accounts Payable	CHAPTER 13 TRUSTEE - T. TERRY	\$677.00
	Invoice	Date	Description	Amount
	PR 08/05/2022	08/10/2022	Case # 19-49276-tjt	\$677.00
66342	08/11/2022	Accounts Payable	CHLIC	\$161,685.74
	Invoice	Date	Description	Amount
	AUGUST 2022	07/27/2022	MED RX DEN VIS - HSA HRA ACT RET - 3044558	\$161,685.74
66343	08/11/2022	Accounts Payable	CIGNA MEDICARE	\$34,271.74
	Invoice	Date	Description	Amount
	AUG 2022	08/01/2022	EGWP PPO1Rx - PPO2Rx, PPO3Rx ARAC13182152*	\$34,271.74
66344	08/11/2022	Accounts Payable	CITY OF BIRMINGHAM	\$7,790.34
	Invoice	Date	Description	Amount
	000006992	06/21/2022	MIDC LOCAL SHARE	\$7,790.34
66345	08/11/2022	Accounts Payable	COMCAST	\$156.85
	Invoice	Date	Description	Amount
	8/2/22 CABLE	08/02/2022	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET	\$156.85
66346	08/11/2022	Accounts Payable	CONSUMERS ENERGY	\$131.29

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Invoice	Date	Description	Amount
206702568469	07/26/2022	FD#3 - 4155 W MAPLE RD	\$131.29
66347	08/11/2022	Accounts Payable DTE ENERGY CO.	\$11,092.37
Invoice	Date	Description	Amount
7228A-7301A	07/25/2022	FD#2 - 1063 WESTVIEW RD	\$835.69
10688A-10709A	07/28/2022	WATER DET PRV - 3610 BRADWAY BLVD	\$17.47
63854A-65912A	07/27/2022	WATER PUMP - 7460 FRANKLIN RD	\$345.71
44544A-44808A	07/26/2022	WATER PUMP - 1719 HERON RIDGE DR	\$48.96
19763A-19768A	07/27/2022	GATEWAY SIGN - 1420 TELEGRAPH RD	\$32.41
18820A-18824A	08/03/2022	GATEWAY SIGN - 25 HADSELL DR	\$15.27
7117A-7157A	07/29/2022	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP	\$15.63
10462A-10559A	08/01/2022	STORAGE YARD - 935 GOLF DR UNIT A	\$58.30
8103A-8112A	07/28/2022	GATEWAY SIGN - 7420 TELEGRAPH RD	\$15.93
2969A-2978A	07/28/2022	WATER PRV - 489 WESTBOURNE DR	\$214.63
6200A-6218A	07/28/2022	WATER PRV - 7050 BINGHAM RD	\$17.09
45650A-48060A	07/28/2022	VLG PD/FD - 3595 BRADWAY BLVD	\$399.25
JULY 2022	08/01/2022	STREET LIGHTS - 910040487837 - JULY 2022	\$9,076.03
66348	08/11/2022	Accounts Payable JLA INSURANCE GROUP, INC.	\$15,299.00
Invoice	Date	Description	Amount
5824	08/05/2022	PD/FD - ACCIDENT POLICY PRIMARY EFFECTIVE 8/16/22	\$15,299.00
66349	08/11/2022	Accounts Payable LINDE GAS & EQUIPMENT INC.	\$36.47
Invoice	Date	Description	Amount
30229111	07/22/2022	BLDG MAINT - MISC SUPPLIES	\$36.47
66350	08/11/2022	Accounts Payable LONG LAKE MARKET	\$948.20
Invoice	Date	Description	Amount
08022022	08/02/2022	ELECTIONS - ELECTION DAY CATERING SERVICES	\$948.20
66351	08/11/2022	Accounts Payable LUTZ, KAREN	\$420.00
Invoice	Date	Description	Amount
FIT202-C2201	07/31/2022	BTSS - AGELESS YOGA JULY 2022	\$420.00
66352	08/11/2022	Accounts Payable MAILTEK, INC.	\$752.56
Invoice	Date	Description	Amount
30077	08/04/2022	BTSS - FALL 2022 CATALOG MAILING	\$752.56

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66353	08/11/2022		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$796.70
	Invoice	Date	Description		Amount
	PR 08/05/2022	08/10/2022	FOTC - Friend of the Court		\$796.70
66354	08/11/2022		Accounts Payable	MICHIGAN.COM	\$89.23
	Invoice	Date	Description		Amount
	8/1/22-7/31/23	08/01/2022	SUPERVISOR - SUBSCRIPTION RENEWAL - OBSERVER/ECCENTRIC		\$89.23
66355	08/11/2022		Accounts Payable	OCKNER, KAREN	\$75.60
	Invoice	Date	Description		Amount
	FIT139-C2202	07/25/2022	BTSS - PILATES STRENGTH & BALANCE ZOOM		\$75.60
66356	08/11/2022		Accounts Payable	POLICE OFFICERS LABOR COUNCIL	\$703.50
	Invoice	Date	Description		Amount
	PR 08/05/2022	08/10/2022	F.O.P. - POLC Command Dues		\$703.50
66357	08/11/2022		Accounts Payable	PSYBUS, P.C.	\$1,170.00
	Invoice	Date	Description		Amount
	19600	08/05/2022	PD - EMPLOYMENT CONSULTATIONS		\$1,170.00
66358	08/11/2022		Accounts Payable	TECH MECHANICAL, INC.	\$11,522.00
	Invoice	Date	Description		Amount
	4100103-1	06/23/2022	ANCILLARY HVAC AND WATER HEATER (BUDGET ITEM) FOR ANIMAL SHELTER		\$11,522.00
66359	08/11/2022		Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.	\$101.87
	Invoice	Date	Description		Amount
	INV65558	07/08/2022	FD - UNIFORM ALLOWANCE - 2022-2023		\$101.87
66360	08/11/2022		Accounts Payable	WM CORPORATE SERVICES, INC.	\$547.66
	Invoice	Date	Description		Amount
	8622157-1714-4	07/29/2022	PD - 2 YARD DUMPSTER SERVICE - JUNE/JULY/AUGUST 2022		\$547.66
66361	08/11/2022		Accounts Payable	ALLIANCE OF ROUGE COMMUNITIES	\$20,559.00
	Invoice	Date	Description		Amount
	201756	05/06/2022	ARC MEMBERSHIP DUES FOR 2022		\$20,559.00
66362	08/11/2022		Accounts Payable	CODY, PATRICIA	\$99.00

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Invoice	Date	Description	Amount
CODY72922	07/29/2022	BTSS - REFUND FOR FITNESS CLASSES	\$99.00
66363	08/11/2022	Accounts Payable MI SECTION-AMERICAN WATER WORKS ASSOCIATION	\$30.00
Invoice	Date	Description	Amount
200017351	04/01/2022	MP/RD/WTR - TRAINING	\$30.00
66364	08/11/2022	Accounts Payable PRADHAN, AMITA	\$45.00
Invoice	Date	Description	Amount
PRAD80522	08/04/2022	BTSS - REFUND FOR FITNESS CLASS	\$45.00
66365	08/11/2022	Accounts Payable BROOK - PETTY CASH, MARTIN	\$435.14
Invoice	Date	Description	Amount
KROGER/PAPA R/JE	08/02/2022	ELECTIONS - ELECTION DAY FOOD/SUPPLIES	\$435.14
66366	08/11/2022	Accounts Payable OLSZTYN-BUDRY - PETTY CASH, OLIVIA	\$75.00
Invoice	Date	Description	Amount
AWWA	08/08/2022	WATER/ENGINEERING - WEBINAR	\$75.00
66367	08/11/2022	Accounts Payable HOUGHTON - PETTY CASH, NINA	\$94.19
Invoice	Date	Description	Amount
DSW/ST OF MICH	07/31/2022	PD - UNIFORMS/NOTARY RENEWAL FEES	\$94.19
66368	08/11/2022	Accounts Payable ARTHUR J GALLAGHER & CO	\$120.17
Invoice	Date	Description	Amount
OP TAX	08/10/2022	OVERPAYMENT OF SUMMER TAXES - 99-20-000-072	\$120.17
66369	08/11/2022	Accounts Payable CHARNESKY, SCOTT & KERRY	\$100.00
Invoice	Date	Description	Amount
OP GEN	08/01/2022	OVERPAYMENT - ZBA APPLICATION	\$100.00
66370	08/11/2022	Accounts Payable JFK PROPERTY GROUP C, LLC	\$5,399.33
Invoice	Date	Description	Amount
19-03-352-001	08/03/2022	REFUND - MTT JUDGMENT 21-002681	\$5,399.33
66371	08/11/2022	Accounts Payable MCCALL, KAREN, MARIE	\$419.75
Invoice	Date	Description	Amount
OP TAX	08/09/2022	REFUND - SUMMER TAXES - JULY BOARD OF REVIEW	\$419.75

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66372	08/11/2022		Accounts Payable	NOSAN VENTURES LLC	\$5.00
	Invoice	Date	Description		Amount
	OP GEN	08/03/2022	OVERPAYMENT OF PERMIT		\$5.00
66373	08/11/2022		Accounts Payable	OLD WOODWARD TITLE	\$10.00
	Invoice	Date	Description		Amount
	OP TAX	08/02/2022	OVERPAYMENT OF SUMMER TAXES - 19-17-401-016		\$10.00
66374	08/16/2022		Accounts Payable	LUTZ, KAREN	\$280.00
	Invoice	Date	Description		Amount
	FIT202-B2201	04/27/2022	BTSS - AGELESS YOGA		\$280.00
66375	08/16/2022		Accounts Payable	MICHIGAN SAFETY SYSTEMS INC	\$15.00
	Invoice	Date	Description		Amount
	OP GEN	04/12/2021	PERMIT OVERPAYMENT		\$15.00
66376	08/18/2022		Accounts Payable	ACCIDENT FUND INSURANCE COMPANY OF AMERICA	\$34,966.10
	Invoice	Date	Description		Amount
	8/7/22 STMNT	08/07/2022	WORKERS COMPENSATION - WCV 0332263 21 02		\$34,966.10
66377	08/18/2022		Accounts Payable	COMCAST	\$839.33
	Invoice	Date	Description		Amount
	8/3/22 CABLE	08/03/2022	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE		\$83.85
	8/7/22 FD#1	08/07/2022	FD#1 - 1155 EXETER RD		\$122.23
	8/7/22 FD#2	08/07/2022	FD#2 - 1063 WESTVIEW RD		\$164.29
	8/7/22 FD#3	08/07/2022	FD#3 - 4151 W MAPLE RD		\$164.29
	8/7/22 FD#4	08/07/2022	FD#4 - 2389 FRANKLIN RD		\$164.29
	8/3/22 PD	08/03/2022	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD		\$140.38
66378	08/18/2022		Accounts Payable	CONSUMERS ENERGY	\$631.51
	Invoice	Date	Description		Amount
	207146762066	07/28/2022	WATER PUMP - 3700 KIRKWAY RD POLE		\$17.07
	207146762067	07/28/2022	WATER PUMP - 1965 WELLINGTON AVE		\$17.07
	207146762068	07/28/2022	WATER PUMP - 1556 KIRKWAY RD		\$20.19
	207146762065	07/28/2022	WATER PUMP - 3355 INDIAN SUMMER DR		\$18.11
	202075413674	08/04/2022	PS BLDG - 4230 TELEGRAPH RD		\$130.34
	204211198730	08/04/2022	FD#1 - 1155 EXETER RD		\$102.02

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204300190194	08/02/2022	FD - 935 GOLF DR	\$15.00
206969369630	08/03/2022	WATER PUMP - 1719 HERON RIDGE DR	\$17.07
206969369631	08/02/2022	FD#4 - 2389 FRANKLIN RD	\$151.13
207146767701	08/03/2022	PS ANNEX - 4220 TELEGRAPH	\$27.44
204211198731	08/03/2022	ANIMAL SHELTER - 4204 TELEGRAPH RD	\$101.07
204211198729	08/03/2022	CABLE - 4190 DUBLIN DR	\$15.00

66379	08/18/2022	Accounts Payable	CUMMINS SALES AND SERVICE	\$69.26
	Invoice	Date	Description	Amount
	S6-90172	06/14/2022	WATER - SYSTEM R & M	\$69.26

66380	08/18/2022	Accounts Payable	DTE ENERGY CO.	\$1,559.95
	Invoice	Date	Description	Amount
	17715A-22615A	07/28/2022	FD#3 - 4151 W MAPLE RD	\$713.92
	7569A-7643A	08/01/2022	FD#4 - 2389 FRANKLIN RD	\$846.03

66381	08/18/2022	Accounts Payable	FIRST CLASS TIRE SHREDDERS	\$498.50
	Invoice	Date	Description	Amount
	90369	07/07/2022	MP - TIRE REMOVAL	\$498.50

66382	08/18/2022	Accounts Payable	H.G. SARTOR ASPHALT PAVING	\$5,690.50
	Invoice	Date	Description	Amount
	22052	08/09/2022	WATER - SYSTEM R & M	\$5,690.50

66383	08/18/2022	Accounts Payable	HOME DEPOT CREDIT SERVICES	\$185.46
	Invoice	Date	Description	Amount
	7/28/22 STMNT	07/28/2022	RD/GROUNDS - TOOLS/R & M SUPPLIES	\$185.46

66384	08/18/2022	Accounts Payable	HUNTINGTON NATIONAL BANK	\$2,000.00
	Invoice	Date	Description	Amount
	47644	07/01/2022	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2014	\$500.00
	47645	07/01/2022	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2016	\$500.00
	47671	07/01/2022	CHARTER TWP OF BLMFLD GEN OBLIG LIMITED TAX REF BND SERIES 2019	\$500.00
	47684	07/01/2022	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2021	\$500.00

66385	08/18/2022	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$1,162.79
	Invoice	Date	Description	Amount
	17765	07/28/2022	MP - MISC PARTS	\$345.62

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17767	08/03/2022	MP - MISC PARTS	\$191.40	
17915	07/25/2022	MP - MISC PARTS	\$143.94	
18741	08/01/2022	MP - MISC PARTS	\$243.82	
18778	08/02/2022	MP - MISC PARTS	\$238.01	
66386	08/18/2022	Accounts Payable	M.A.C.P.	\$100.00
Invoice	Date	Description	Amount	
300008012	07/01/2022	PD - MEMBERSHIP - RONALD NOLAN	\$100.00	
66387	08/18/2022	Accounts Payable	MICHIGAN MUNICIPAL TREASURERS ASSOCIATION	\$359.00
Invoice	Date	Description	Amount	
6232	08/15/2022	TREASURER - 2022 MMTA FALL CONFERENCE	\$359.00	
66388	08/18/2022	Accounts Payable	MICHIGAN.COM	\$781.92
Invoice	Date	Description	Amount	
0004822701	07/31/2022	TWP BOARD/ELECTION/ZBA - OBSERVER/ECCENTRIC ADS	\$781.92	
66389	08/18/2022	Accounts Payable	MURPHY PIPELINE CONTRACTORS, INC.	\$8,675.27
Invoice	Date	Description	Amount	
PAY EST NO. 4	08/09/2022	BERKSHIRE VILLAS - PHASE II, WATER MAIN REPLACEMENT	\$8,675.27	
66390	08/18/2022	Accounts Payable	NETWORK SERVICES COMPANY	\$847.09
Invoice	Date	Description	Amount	
6770429-00	08/03/2022	BLDG MAINT - MISC SUPPLIES	\$847.09	
66391	08/18/2022	Accounts Payable	OAKLAND COUNTY	\$950,908.75
Invoice	Date	Description	Amount	
CI004373	06/30/2022	FD - FRMS DEPT/FIRE HALL FEES - APRIL - JUNE 2022	\$1,527.75	
CI004928	07/31/2022	WATER - BAC-T TEST	\$12.00	
CI004981	08/01/2022	SEWAGE DISPOSAL SERVICES - JULY 2022	\$728,583.75	
CI005034	08/01/2022	PRIN FROM MUNICIPALITIES, ACT 342-NRTH EVRGRN INT BNDS.SRS2015	\$207,337.50	
CI003383	06/30/2022	PD - CLEMIS MBSHP USAGE FEE/MDC PART FEE/LIVESCAN/MUG CAP/CRM MP	\$13,447.75	
66392	08/18/2022	Accounts Payable	OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR	\$827.00
Invoice	Date	Description	Amount	
JULY 2022	08/07/2022	DOG LICENSES - JULY 2022	\$827.00	
66393	08/18/2022	Accounts Payable	PURCHASE POWER	\$3,601.23

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Invoice	Date	Description	Amount
8/4/22 STMNT	08/04/2022	POSTAGE METER REFILL/SUPPLIES/HARD DRIVE INSTALLATION	\$3,601.23
66394	08/18/2022	Accounts Payable ROSS HOSPITAL FOR ANIMALS	\$934.00
Invoice	Date	Description	Amount
255776	07/14/2022	PD - EXAM FOR MAGGIE	\$286.00
256704	08/16/2022	DRUG FORFEITURE FUND - EXAM FOR MEKA	\$648.00
66395	08/18/2022	Accounts Payable SIRCHIE	\$219.71
Invoice	Date	Description	Amount
0553989-IN	07/27/2022	PD - MISC SUPPLIES	\$219.71
66396	08/18/2022	Accounts Payable TECH MECHANICAL, INC.	\$2,680.00
Invoice	Date	Description	Amount
41000129-1	08/10/2022	ANCILLARY HVAC AND WATER HEATER (BUDGET ITEM) FOR ANIMAL SHELTER	\$2,680.00
66397	08/18/2022	Accounts Payable THE BANK OF NEW YORK MELLON TRUST CO.	\$6,543.75
Invoice	Date	Description	Amount
8/3/22 STMNT	08/03/2022	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2013	\$6,543.75
66398	08/18/2022	Accounts Payable THE BANK OF NEW YORK MELLON TRUST CO.	\$250.00
Invoice	Date	Description	Amount
252-2489352	08/03/2022	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2013	\$250.00
66399	08/18/2022	Accounts Payable TOMASSI, DONNA , M.	\$700.00
Invoice	Date	Description	Amount
FIT101-C2201	07/27/2022	BTSS - BARRE BALANCE	\$98.00
FIT101-C2202	07/25/2022	BTSS - BARRE BALANCE	\$35.00
JUNE22bbm	06/27/2022	BTSS - BARRE BALANCE	\$140.00
June22cy	06/26/2022	BTSS - CHAIR YOGA	\$196.00
June22lb	06/27/2022	BTSS - LABLAST	\$161.00
FIT56-C2201	07/25/2022	BTSS - CHAIR YOGA	\$42.00
July22lb	07/25/2022	BTSS - LABLAST	\$28.00
66400	08/18/2022	Accounts Payable TRANSUNION RISK AND ALTERNATIVE	\$397.20
Invoice	Date	Description	Amount
4461321-202207-1	08/01/2022	PD - TLOxp CHARGES - JULY 2022	\$397.20

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66401	08/18/2022		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$1,114.04
	Invoice	Date	Description		Amount
	18312	07/26/2022	BTSS - Home Delivered Meals Provider		\$328.18
	18313	07/26/2022	BTSS - Home Delivered Meals Provider		\$81.08
	18325	08/03/2022	BTSS - Home Delivered Meals Provider		\$376.60
	18335	08/09/2022	BTSS - Home Delivered Meals Provider		\$328.18
66402	08/18/2022		Accounts Payable	VERIZON WIRELESS	\$1,316.37
	Invoice	Date	Description		Amount
	9912392012	08/01/2022	VARIOUS DEPTS - SERVICE FROM 7/2/22 - 8/1/22		\$1,316.37
66403	08/18/2022		Accounts Payable	CASH - PETTY CASH	\$35.11
	Invoice	Date	Description		Amount
	8/11/22 REQUEST	04/01/2022	CABLE - PETTY CASH REIMBURSEMENT		\$35.11
66404	08/18/2022		Accounts Payable	FARM DEPOT	\$6,739.05
	Invoice	Date	Description		Amount
	1204903	08/10/2022	Tank for Tank Brine System		\$6,739.05
66405	08/18/2022		Accounts Payable	ITALIA CONSTRUCTION INC.	\$375,079.87
	Invoice	Date	Description		Amount
	PAY EST NO. 1	08/16/2022	2021 SAFETY PATH PROGRAM		\$375,079.87
66406	08/18/2022		Accounts Payable	LONG LAKE MARKET	\$363.72
	Invoice	Date	Description		Amount
	08162022	08/16/2022	REIMB/WELLNESS FUNDS-RETIREE HEALTH SAVINGS BENEFIT PRESENTATION		\$363.72
66407	08/18/2022		Accounts Payable	MIKE'S CLEARWATER HARVESTING INC.	\$10,000.00
	Invoice	Date	Description		Amount
	169	08/11/2022	FOREST LAKE - HARVESTING - 2ND CUT 2022		\$10,000.00
66408	08/18/2022		Accounts Payable	BLOOMFIELD SHELL	\$268.25
	Invoice	Date	Description		Amount
	1C1016123,6173	08/02/2022	MP - FUEL - TWP PUMPS OUT-OF-ORDER		\$268.25
66409	08/18/2022		Accounts Payable	NAPCH	\$400.00
	Invoice	Date	Description		Amount
	10/1/22-10/6/22	08/02/2022	PD - 2022 ALPENA SEMINAR REGISTRATION - JASON S FOLLMAN		\$400.00

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66410	08/18/2022		Accounts Payable	ST. PAUL UNITED METHODIST CHURCH		\$400.00
	Invoice	Date	Description			Amount
	8/2/22	08/02/2022	ELECTION - FACILITY USAGE FEE			\$400.00
66411	08/18/2022		Accounts Payable	BATLEMENTO, NANCY		\$152.50
	Invoice	Date	Description			Amount
	MI IRRIGATION	08/04/2022	SAFETY PATH - REPAIRS TO AN IRRIGATION SYSTEM DAMAGED			\$152.50
66412	08/18/2022		Accounts Payable	MONTI - PETTY CASH, JOE		\$55.23
	Invoice	Date	Description			Amount
	BP	08/10/2022	PD - GASOLINE PURCHASED WHILE ON SURVEILLANCE DUTY			\$55.23
66413	08/18/2022		Accounts Payable	PIZZUTI - PETTY CASH, BRYAN		\$82.00
	Invoice	Date	Description			Amount
	8/15/22 REQUEST	08/15/2022	PD - MEAL MONEY FOR TRAINING			\$82.00
66414	08/18/2022		Accounts Payable	SHIHADDEH - PETTY CASH, TARICK		\$377.36
	Invoice	Date	Description			Amount
	FIRST TCTCL/BASS	08/09/2022	PD - UNIFORMS			\$377.36
66415	08/18/2022		Accounts Payable	BACHER, CLAUDINE		\$80.00
	Invoice	Date	Description			Amount
	8/2/2022	08/02/2022	ELECTION - 8/2/22 - RECEIVING BOARD			\$80.00
66416	08/18/2022		Accounts Payable	BROOK, CATHLEEN		\$83.75
	Invoice	Date	Description			Amount
	8/2/2022	08/02/2022	ELECTION - 8/2/22 - RECEIVING BOARD			\$83.75
66417	08/18/2022		Accounts Payable	DOERR, ADLER		\$22.50
	Invoice	Date	Description			Amount
	8/2/2022	08/02/2022	ELECTION - 8/2/22 - RECEIVING BOARD			\$22.50
66418	08/18/2022		Accounts Payable	GASSER, WILLIAM		\$80.00
	Invoice	Date	Description			Amount
	8/2/2022	08/02/2022	ELECTION - 8/2/22 - RECEIVING BOARD			\$80.00
66419	08/18/2022		Accounts Payable	HAWES, ASHLEY		\$67.50

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Invoice	Date	Description	Amount
8/2/2022	08/02/2022	ELECTION - 8/2/22 - RECEIVING BOARD	\$67.50
66420	08/18/2022	Accounts Payable HAWES, DAVID	\$67.50
Invoice	Date	Description	Amount
8/2/2022	08/02/2022	ELECTION - 8/2/22 - RECEIVING BOARD	\$67.50
66421	08/18/2022	Accounts Payable HUBERTY, ALAN	\$50.00
Invoice	Date	Description	Amount
8/2/2022	08/02/2022	ELECTION - 8/2/22 - RECEIVING BOARD	\$50.00
66422	08/18/2022	Accounts Payable KEYWELL, STEPHANIE	\$80.00
Invoice	Date	Description	Amount
8/2/2022	08/02/2022	ELECTION - 8/2/22 - RECEIVING BOARD	\$80.00
66423	08/18/2022	Accounts Payable LANGMUIR, STEVEN	\$80.00
Invoice	Date	Description	Amount
8/2/2022	08/02/2022	ELECTION - 8/2/22 - RECEIVING BOARD	\$80.00
66424	08/18/2022	Accounts Payable LOGAN, DEBORAH	\$57.50
Invoice	Date	Description	Amount
8/2/2022	08/02/2022	ELECTION - 8/2/22 - RECEIVING BOARD	\$57.50
66425	08/18/2022	Accounts Payable MOSKOWITZ, LESLIE	\$102.50
Invoice	Date	Description	Amount
8/2/2022	08/02/2022	ELECTION - 8/2/22 - RECEIVING BOARD	\$102.50
66426	08/18/2022	Accounts Payable ROSEN, LYNN	\$80.00
Invoice	Date	Description	Amount
8/2/2022	08/02/2022	ELECTION - 8/2/22 - RECEIVING BOARD	\$80.00
66427	08/18/2022	Accounts Payable ROSENZWEIG, ELI	\$22.50
Invoice	Date	Description	Amount
8/2/2022	08/02/2022	ELECTION - 8/2/22 - RECEIVING BOARD	\$22.50
66428	08/18/2022	Accounts Payable SHAPIRO, BEVERLY	\$76.25
Invoice	Date	Description	Amount
8/2/2022	08/02/2022	ELECTION - 8/2/22 - RECEIVING BOARD	\$76.25

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66429	08/18/2022		Accounts Payable	TAUB, SHELLEY		\$87.50
	Invoice	Date	Description		Amount	
	8/2/2022	08/02/2022	ELECTION - 8/2/22 - RECEIVING BOARD		\$87.50	
66430	08/18/2022		Accounts Payable	UPWARD, MEREDITH		\$80.00
	Invoice	Date	Description		Amount	
	8/2/2022	08/02/2022	ELECTION - 8/2/22 - RECEIVING BOARD		\$80.00	
66431	08/18/2022		Accounts Payable	ZEMATIS, COLLEEN		\$50.00
	Invoice	Date	Description		Amount	
	8/2/2022	08/02/2022	ELECTION - 8/2/22 - RECEIVING BOARD		\$50.00	
66432	08/18/2022		Accounts Payable	CAPPY HEATING & AIR COND., INC.		\$65.00
	Invoice	Date	Description		Amount	
	OP GEN	08/15/2022	PERMIT OVERPAYMENT - 4375 DERRY RD.		\$65.00	
66433	08/18/2022		Accounts Payable	GOYETTE MECHANICAL		\$50.00
	Invoice	Date	Description		Amount	
	OP GEN	08/16/2022	PERMIT OVERPAYMENT		\$50.00	
66434	08/18/2022		Accounts Payable	MULTI STATE ESCROW ACCOUNT		\$720.01
	Invoice	Date	Description		Amount	
	OP TAX	08/11/2022	OVERPAYMENT OF SUMMER TAXES - 19-31-128-017		\$720.01	
66435	08/18/2022		Accounts Payable	ABDOO, MARIANNE, HIPP		\$170.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 15		\$170.00	
66436	08/18/2022		Accounts Payable	ALTWERGER, DAVID, BRIAN		\$125.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - AVCB1		\$125.00	
66437	08/18/2022		Accounts Payable	ANDREWS, NICHOLAS , STEVEN		\$190.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 3		\$190.00	
66438	08/18/2022		Accounts Payable	ANSTETT, PHILIP , JAMES		\$125.00

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Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - AVCB1	\$125.00
66439	08/18/2022	Accounts Payable APPLETON, BETSY	\$250.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 14	\$250.00
66440	08/18/2022	Accounts Payable ARMSTER, SOPHIA, DELYNN	\$190.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 17	\$190.00
66441	08/18/2022	Accounts Payable ARTUSHIN, JANETTE , SUE	\$190.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 9	\$190.00
66442	08/18/2022	Accounts Payable ARTUSHIN, THOMAS, JOSEPH	\$190.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 9	\$190.00
66443	08/18/2022	Accounts Payable BAETZ, CHERISSE, ANN	\$190.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 12	\$190.00
66444	08/18/2022	Accounts Payable BAETZ, KENNETH, ALAN	\$170.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 12	\$170.00
66445	08/18/2022	Accounts Payable BELL, ALBERT, HARVEY	\$125.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - AVCB1	\$125.00
66446	08/18/2022	Accounts Payable BLIVEN, LEROY, G	\$250.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 6	\$250.00
66447	08/18/2022	Accounts Payable BOGOJEVICH, LAURA, MICHELLE	\$250.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 7	\$250.00

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66448	08/18/2022		Accounts Payable	BORICH, BARBARA , CLARK		\$190.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 18		\$190.00	
66449	08/18/2022		Accounts Payable	BORICH, JAMES		\$240.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 18		\$240.00	
66450	08/18/2022		Accounts Payable	BOVEE, BONNIE, LOUISE		\$190.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 3		\$190.00	
66451	08/18/2022		Accounts Payable	BRISTON, SUSAN, ARLENE		\$170.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 6		\$170.00	
66452	08/18/2022		Accounts Payable	BUCK, EILEEN , LOUISE		\$170.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 4		\$170.00	
66453	08/18/2022		Accounts Payable	BUCKLEY, GEORGIA, FAYE		\$190.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 4		\$190.00	
66454	08/18/2022		Accounts Payable	BURGER, TIMOTHY , LEE		\$210.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 11		\$210.00	
66455	08/18/2022		Accounts Payable	BUTLER, PAULA, SUZANNE		\$190.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 15		\$190.00	
66456	08/18/2022		Accounts Payable	BUYLE, JON, MICHAEL		\$190.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 11		\$190.00	
66457	08/18/2022		Accounts Payable	BYRNE, SAMUEL, M		\$190.00

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Invoice	Date	Description	Amount	
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 12	\$190.00	
66458	08/18/2022	Accounts Payable	BYRNE, SHANNON, I	\$190.00
Invoice	Date	Description	Amount	
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 7	\$190.00	
66459	08/18/2022	Accounts Payable	CADD, ADAM, LEE	\$210.00
Invoice	Date	Description	Amount	
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 13	\$210.00	
66460	08/18/2022	Accounts Payable	CAMPBELL, MARY , JO	\$250.00
Invoice	Date	Description	Amount	
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 14	\$250.00	
66461	08/18/2022	Accounts Payable	CHAPP, CONSTANCE , MARY	\$125.00
Invoice	Date	Description	Amount	
8/2/22	08/02/2022	ELECTION - 8/2/22 - AVCB1	\$125.00	
66462	08/18/2022	Accounts Payable	CHARBONEAU, JOSETTE , MARY	\$170.00
Invoice	Date	Description	Amount	
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 3	\$170.00	
66463	08/18/2022	Accounts Payable	CHEKLICH, BRIAN, GEORGE	\$250.00
Invoice	Date	Description	Amount	
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 4	\$250.00	
66464	08/18/2022	Accounts Payable	COLEMAN, LAWRENCE, JOHN	\$125.00
Invoice	Date	Description	Amount	
8/2/22	08/02/2022	ELECTION - 8/2/22 - AVCB1	\$125.00	
66465	08/18/2022	Accounts Payable	COLEMAN, TERRI , BARNETT	\$220.00
Invoice	Date	Description	Amount	
8/2/22	08/02/2022	ELECTION - 8/2/22 - AVCB1	\$220.00	
66466	08/18/2022	Accounts Payable	COOLEY, ADELIA, MCCLENDON	\$240.00
Invoice	Date	Description	Amount	
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 2	\$240.00	

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66467	08/18/2022		Accounts Payable	COREJ, VLADIMIRA		\$170.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 18		\$170.00	
66468	08/18/2022		Accounts Payable	CUMMING, KEVIN, ANDREW		\$190.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 12		\$190.00	
66469	08/18/2022		Accounts Payable	DAVIS, KENNETH , ROBERT		\$190.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 11		\$190.00	
66470	08/18/2022		Accounts Payable	DOHERTY, MAUREEN, DANITA		\$170.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 5		\$170.00	
66471	08/18/2022		Accounts Payable	DOLAN, ANDREE, MARIE		\$190.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 10		\$190.00	
66472	08/18/2022		Accounts Payable	FIGURA, EDWARD, CASIMIR		\$145.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - AVCB1		\$145.00	
66473	08/18/2022		Accounts Payable	FOLEY, BRIAN, JAMES		\$170.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 13		\$170.00	
66474	08/18/2022		Accounts Payable	FRANZ, PENNYLYN, ANN		\$190.00
	Invoice	Date	Description		Amount	
	8/2/2022	08/02/2022	ELECTION - 8/2/22 - PRECINCT 1		\$190.00	
66475	08/18/2022		Accounts Payable	FREY, DONALD , NELSON		\$240.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 13		\$240.00	
66476	08/18/2022		Accounts Payable	GAGE, JANIECE, M		\$170.00

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Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 5	\$170.00
66477	08/18/2022	Accounts Payable GARCIA, GAY, FORBURGER	\$225.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - AVCB1	\$225.00
66478	08/18/2022	Accounts Payable GERMAN, ANNA, CHARISSE	\$125.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - AVCB1	\$125.00
66479	08/18/2022	Accounts Payable GERMAN, LUSKA, ANTONIA	\$145.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - AVCB1	\$145.00
66480	08/18/2022	Accounts Payable GLADCHUN, MARY , KATHERINE	\$190.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 16	\$190.00
66481	08/18/2022	Accounts Payable GRABOWSKI, ARTHUR , FELIX	\$160.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - AVCB1	\$160.00
66482	08/18/2022	Accounts Payable GRABOWSKI, PAMELA, TOBEY	\$160.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - AVCB1	\$160.00
66483	08/18/2022	Accounts Payable GREEN, SHARON	\$190.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 5	\$190.00
66484	08/18/2022	Accounts Payable GREENBERG, ANN, GALE	\$245.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - AVCB1	\$245.00
66485	08/18/2022	Accounts Payable GRUSNICK, ALAN, WILLIAM	\$220.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 1	\$220.00

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66486	08/18/2022		Accounts Payable	GRUSNICK, CAROLYN, BERNICE		\$220.00
	Invoice	Date	Description		Amount	
	8/2/2022	08/02/2022	ELECTION - 8/2/22 - PRECINCT 1		\$220.00	
66487	08/18/2022		Accounts Payable	HAGOPIAN, FRANCES, GEORGENE		\$125.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - AVGB1		\$125.00	
66488	08/18/2022		Accounts Payable	HAYES, TWANNA, NIKCOLE		\$250.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 12		\$250.00	
66489	08/18/2022		Accounts Payable	HAYS, AARON, PAUL		\$240.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 9		\$240.00	
66490	08/18/2022		Accounts Payable	HEALY, BETSY, MARGARET		\$250.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 8		\$250.00	
66491	08/18/2022		Accounts Payable	HEALY, JAMES, FRANCES		\$250.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 8		\$250.00	
66492	08/18/2022		Accounts Payable	HEGYAN, GILDANA		\$190.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 10		\$190.00	
66493	08/18/2022		Accounts Payable	HEMPEL, ROGER, ALLEN		\$240.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 11		\$240.00	
66494	08/18/2022		Accounts Payable	HENDERSON, PHILLIP, KAY		\$190.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 6		\$190.00	
66495	08/18/2022		Accounts Payable	HITCHMAN, THOMAS, DARROW		\$240.00

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Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 4	\$240.00
66496	08/18/2022	Accounts Payable HOLLIS, KATHY	\$170.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 18	\$170.00
66497	08/18/2022	Accounts Payable HOLT-MUNSON, TASHA, DEANNA	\$240.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 10	\$240.00
66498	08/18/2022	Accounts Payable HORACZEK, ANNE, MARIE	\$240.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 10	\$240.00
66499	08/18/2022	Accounts Payable IRWIN, LAWRENCE, LOVELL	\$170.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 14	\$170.00
66500	08/18/2022	Accounts Payable JACOBS, GERALD, LEE	\$180.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 17	\$180.00
66501	08/18/2022	Accounts Payable JACOBS, LAURA, J	\$170.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 17	\$170.00
66502	08/18/2022	Accounts Payable JAMIESON, BETH , ANN	\$190.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 14	\$190.00
66503	08/18/2022	Accounts Payable KALUSNIAK, ELIZABETH, ANN	\$240.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 16	\$240.00
66504	08/18/2022	Accounts Payable KALUSNIAK, RACHEL, ELIZABETH	\$240.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 9	\$240.00

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66505	08/18/2022		Accounts Payable	KEYES, WILLIAM , GEOFFREY		\$125.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - AVCB1		\$125.00	
66506	08/18/2022		Accounts Payable	KORAN, DIANE, LYNN		\$170.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 10		\$170.00	
66507	08/18/2022		Accounts Payable	KOREMAN, CORNELIUS , JOHN		\$125.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - AVCB1		\$125.00	
66508	08/18/2022		Accounts Payable	KOWITZ, GAIL, LOUISE		\$240.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 3		\$240.00	
66509	08/18/2022		Accounts Payable	LANESKY, ZOEY, A		\$210.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 7		\$210.00	
66510	08/18/2022		Accounts Payable	LONGSTREET, SUZANNE, VICTORIA		\$160.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - AVCB1		\$160.00	
66511	08/18/2022		Accounts Payable	LOVELESS, JULIA, BISPHAM		\$125.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - AVCB1		\$125.00	
66512	08/18/2022		Accounts Payable	MACDONALD, ALAN		\$125.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - AVCB1		\$125.00	
66513	08/18/2022		Accounts Payable	MALONE, CLAUDIA, ANN		\$190.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 14		\$190.00	
66514	08/18/2022		Accounts Payable	MALTER, STEPHANIE, ROBERTA		\$190.00

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Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 5	\$190.00
66515	08/18/2022	Accounts Payable MANTHEY, RYAN, LEE	\$225.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - AVCB1	\$225.00
66516	08/18/2022	Accounts Payable MANTHEY, SHARON, LEE	\$240.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 15	\$240.00
66517	08/18/2022	Accounts Payable MARENGERE, DONALD, BERNARD	\$125.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - AVCB1	\$125.00
66518	08/18/2022	Accounts Payable MAYNARD, NADINE, JACQUELINE	\$250.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 18	\$250.00
66519	08/18/2022	Accounts Payable MCALISTER, WILLIAM, DESMOND	\$190.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 9	\$190.00
66520	08/18/2022	Accounts Payable MICHALAK, LAWRENCE, HARRY	\$125.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - AVCB1	\$125.00
66521	08/18/2022	Accounts Payable MILLER, DEBRA, LAPANOWSKI	\$210.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 1	\$210.00
66522	08/18/2022	Accounts Payable MUEHLEIP, ELANA, KAYE	\$190.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 7	\$190.00
66523	08/18/2022	Accounts Payable MULARONI, HUMBERT, ALPHONSE	\$250.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 16	\$250.00

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66524	08/18/2022		Accounts Payable	MULLAN, DONNA, SUSAN		\$170.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 6		\$170.00	
66525	08/18/2022		Accounts Payable	NADER, DIANE, GAYE		\$125.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - AVCB1		\$125.00	
66526	08/18/2022		Accounts Payable	NAGAJ, ROBERT, FLORIAN		\$170.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 3		\$170.00	
66527	08/18/2022		Accounts Payable	NOVAK, DREW, EDMUND		\$170.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 14		\$170.00	
66528	08/18/2022		Accounts Payable	OVERMAN, MARY, NANCY		\$170.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 16		\$170.00	
66529	08/18/2022		Accounts Payable	OWENS, JOHN , JOSEPH		\$125.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - AVCB1		\$125.00	
66530	08/18/2022		Accounts Payable	PATTERSON, DONDEENA		\$125.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - AVCB1		\$125.00	
66531	08/18/2022		Accounts Payable	PETERSON, CHRISTINE, ANN		\$190.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 9		\$190.00	
66532	08/18/2022		Accounts Payable	PHILLIPS, JANETTE, ZICHI		\$240.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 15		\$240.00	
66533	08/18/2022		Accounts Payable	PHILLIPS, JUDI, ANN		\$240.00

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Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 12	\$240.00
66534	08/18/2022	Accounts Payable PHILLIPS, MICHAEL , MARK	\$240.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 17	\$240.00
66535	08/18/2022	Accounts Payable PINCKES, JUDITH, MINNICH	\$250.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 3	\$250.00
66536	08/18/2022	Accounts Payable PIZZI, RICHARD , GENE	\$180.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 2	\$180.00
66537	08/18/2022	Accounts Payable POIRIER, DAVID, CHRISTOPHER	\$200.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 4	\$200.00
66538	08/18/2022	Accounts Payable QUAIL, ANN , LEE	\$125.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - AVCB1	\$125.00
66539	08/18/2022	Accounts Payable RANKIN, MARILYN, CLARK	\$190.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 16	\$190.00
66540	08/18/2022	Accounts Payable RIGGS, LINDA, ANN	\$170.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 13	\$170.00
66541	08/18/2022	Accounts Payable ROSENMAN, ADAM, BOHM	\$250.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 17	\$250.00
66542	08/18/2022	Accounts Payable RUDNICK, MARY, ELIZABETH	\$170.00
Invoice	Date	Description	Amount
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 18	\$170.00

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66543	08/18/2022		Accounts Payable	SHAPLAND, WHITNEY, POPE		\$160.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 7		\$160.00	
66544	08/18/2022		Accounts Payable	SHAW, ARDEN, EVONNE		\$190.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 1		\$190.00	
66545	08/18/2022		Accounts Payable	SHEAHAN, SUSAN, THERESE		\$170.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 11		\$170.00	
66546	08/18/2022		Accounts Payable	SHEREN, PATRICIA, MARIE		\$170.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 16		\$170.00	
66547	08/18/2022		Accounts Payable	SHEYNGAUZ, JONATHAN, ISAAC		\$190.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 11		\$190.00	
66548	08/18/2022		Accounts Payable	SIM, JAY, HO		\$170.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 8		\$170.00	
66549	08/18/2022		Accounts Payable	SIM, KYLE, ELIZABETH		\$170.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 8		\$170.00	
66550	08/18/2022		Accounts Payable	SMITH-FRYHOFF, KATHERAN, DIANA		\$240.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 2		\$240.00	
66551	08/18/2022		Accounts Payable	STEDE, LAIMA		\$190.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 4		\$190.00	
66552	08/18/2022		Accounts Payable	STOFFER, FERN , ROVIN		\$250.00

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Invoice	Date	Description	Amount	
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 5	\$250.00	
66553	08/18/2022	Accounts Payable	STOFFER, SIDNEY, LEWIS	\$250.00
Invoice	Date	Description	Amount	
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 5	\$250.00	
66554	08/18/2022	Accounts Payable	THOMPSON, CYNTHIA, LOU	\$190.00
Invoice	Date	Description	Amount	
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 8	\$190.00	
66555	08/18/2022	Accounts Payable	THRELKELD, ROSALIND	\$190.00
Invoice	Date	Description	Amount	
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 2	\$190.00	
66556	08/18/2022	Accounts Payable	TUCKER, HAROLD, DOUGLAS	\$190.00
Invoice	Date	Description	Amount	
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 7	\$190.00	
66557	08/18/2022	Accounts Payable	UFFORD, DONALD, ALLEN	\$190.00
Invoice	Date	Description	Amount	
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 15	\$190.00	
66558	08/18/2022	Accounts Payable	UMPHRESS, JENNIFER, LEIGH	\$40.00
Invoice	Date	Description	Amount	
8/2/22	08/02/2022	ELECTION - 8/2/22 - AVCB1	\$40.00	
66559	08/18/2022	Accounts Payable	VANVOORHIES, CARLENE, ANN	\$190.00
Invoice	Date	Description	Amount	
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 2	\$190.00	
66560	08/18/2022	Accounts Payable	VERGHESE, SALLY, MARY	\$170.00
Invoice	Date	Description	Amount	
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 17	\$170.00	
66561	08/18/2022	Accounts Payable	WEIR, RICHARD, ALLEN	\$240.00
Invoice	Date	Description	Amount	
8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 6	\$240.00	

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66562	08/18/2022		Accounts Payable	WHITMER, JESSIE, MARIELA-METHENY		\$190.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 13		\$190.00	
66563	08/18/2022		Accounts Payable	WOODALL, LINDA, LEE		\$170.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 8		\$170.00	
66564	08/18/2022		Accounts Payable	ZEMKE, ROBERT, BERNARD		\$125.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - AVCB1		\$125.00	
66565	08/18/2022		Accounts Payable	ZHOU, ZHENG, FENG		\$190.00
	Invoice	Date	Description		Amount	
	8/2/22	08/02/2022	ELECTION - 8/2/22 - PRECINCT 10		\$190.00	
Type Check Totals:			228 Transactions			\$1,726,174.52
<u>EFT</u>						
148174-148647	08/10/2022		Accounts Payable	EMPLOYEE PAYROLL ENDING 08/05/2022		\$621,255.44
	Invoice	Date	Description		Amount	
	PR 08/05/2022	08/10/2022	EMPLOYEE PAYROLL ENDING 08/05/2022		\$621,255.44	
148648	08/10/2022		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS		\$75.00
	Invoice	Date	Description		Amount	
	PR 08/05/2022	08/10/2022	529 - College Savings Plan 529 Contributions		\$75.00	
148649	08/10/2022		Accounts Payable	AVIBEN		\$27,674.41
	Invoice	Date	Description		Amount	
	PR 08/05/2022	08/10/2022	Aviben/RHS Retiree Health Savings Employee Employer Contribution		\$27,674.41	
148650	08/10/2022		Accounts Payable	CGLIC -FSA		\$1,538.50
	Invoice	Date	Description		Amount	
	PR 08/05/2022	08/10/2022	FSA- DEP CARE - FSA-Dependent Care		\$1,538.50	
148651	08/10/2022		Accounts Payable	EMPOWER RETIREMENT		\$90,437.60

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Invoice	Date	Description	Amount
PR 08/05/2022	08/10/2022	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$90,437.60
148652	08/10/2022	Accounts Payable FEDERAL PAYROLL TAX	\$232,379.62
Invoice	Date	Description	Amount
PR 08/05/2022	08/10/2022	Fed - Federal Payroll Taxes	\$232,379.62
148653	08/10/2022	Accounts Payable STATE OF MICHIGAN	\$34,556.92
Invoice	Date	Description	Amount
PR 08/05/2022	08/10/2022	STATE - State Payroll Taxes	\$34,556.92
148654	08/11/2022	Accounts Payable ABC COFFEE SERVICE	\$30.00
Invoice	Date	Description	Amount
51320	08/01/2022	PD - COUNTER TOP COOLER	\$30.00
148655	08/11/2022	Accounts Payable ADVANCED MARKETING PARTNERS, INC.	\$261.57
Invoice	Date	Description	Amount
231219	07/29/2022	TREASURER - SPECIAL ASSESSMENT FORMS	\$261.57
148656	08/11/2022	Accounts Payable ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$97.00
Invoice	Date	Description	Amount
PR 08/05/2022	08/10/2022	PD Uniform \$65.00 PD Officers \$32.00	\$97.00
148657	08/11/2022	Accounts Payable AVONDALE SCHOOL DISTRICT	\$24,847.66
Invoice	Date	Description	Amount
7/16/22-8/1/22	08/01/2022	TAX DISTRIBUTION THRU 8/01/22	\$24,847.66
148658	08/11/2022	Accounts Payable BEDROCK EXPRESS	\$2,934.64
Invoice	Date	Description	Amount
125086	07/25/2022	RD - 21AA LIMESTONE	\$1,948.54
125117	07/25/2022	RD - 21AA LIMESTONE	\$986.10
148659	08/11/2022	Accounts Payable BIRMINGHAM LAWN	\$3,018.75
Invoice	Date	Description	Amount
24420	07/31/2022	GROUNDS - CAMPUS MOWING - JULY 2022	\$3,018.75
148660	08/11/2022	Accounts Payable BIRMINGHAM SCHOOL DIST.	\$965,696.37
Invoice	Date	Description	Amount

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	7/16/22-8/1/22	08/01/2022	TAX DISTRIBUTION THRU 8/01/22		\$965,696.37
148661	08/11/2022		Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$1,740,239.29
	Invoice	Date	Description		Amount
	7/16/22-8/1/22	08/01/2022	TAX DISTRIBUTION THRU 8/01/22		\$1,740,239.29
148662	08/11/2022		Accounts Payable	BLOOMFIELD SPORTS SHOP	\$14.00
	Invoice	Date	Description		Amount
	6911	07/29/2022	FD - UNIFORMS		\$14.00
148663	08/11/2022		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$156.00
	Invoice	Date	Description		Amount
	PR 08/05/2022	08/10/2022	BTFD FLOWER - BTFD Flower Fund		\$156.00
148664	08/11/2022		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,439.25
	Invoice	Date	Description		Amount
	PR 08/05/2022	08/10/2022	POL OFF ASSN - POLC Patrol Dues		\$1,439.25
148665	08/11/2022		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,844.90
	Invoice	Date	Description		Amount
	PR 08/05/2022	08/10/2022	FF ASSN - IAFF Dues		\$2,844.90
148666	08/11/2022		Accounts Payable	BOSTICK TRUCK CENTER	\$561.43
	Invoice	Date	Description		Amount
	257698	04/01/2022	MP - MISC PARTS		\$561.43
148667	08/11/2022		Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC	\$130.00
	Invoice	Date	Description		Amount
	209398	07/16/2022	FD - RENTAL - 935 GOLF DR		\$130.00
148668	08/11/2022		Accounts Payable	COFFEE BREAK SERVICE, INC.	\$62.70
	Invoice	Date	Description		Amount
	248910	07/28/2022	BTSS - COFFEE & SUPPLIES		\$62.70
148669	08/11/2022		Accounts Payable	CRUISERS	\$129.49
	Invoice	Date	Description		Amount
	44427	06/23/2022	MP - MISC PARTS		\$42.49
	44538	07/27/2022	MP - MISC PARTS		\$87.00

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148670	08/11/2022		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$20.97
	Invoice	Date	Description		Amount
	640795-07	06/29/2022	MP - MISC SUPPLIES		\$20.97
148671	08/11/2022		Accounts Payable	GIARMARCO, MULLINS & HORTON, P.C.	\$2,952.50
	Invoice	Date	Description		Amount
	80	08/04/2022	LABOR/EMPLOYMENT MATTERS		\$2,952.50
148672	08/11/2022		Accounts Payable	GRAINGER	\$584.62
	Invoice	Date	Description		Amount
	9390669530	07/27/2022	WATER - MISC SUPPLIES		\$584.62
148673	08/11/2022		Accounts Payable	GRAPHICS EAST	\$5,301.04
	Invoice	Date	Description		Amount
	98773	07/21/2022	Summer 2022 newsletter printing		\$5,301.04
148674	08/11/2022		Accounts Payable	HODGES SUPPLY COMPANY	\$124.73
	Invoice	Date	Description		Amount
	1799419	06/15/2022	BLDG MAINT SUPPLIES		\$55.48
	1804031	07/27/2022	RD/WTR - MISC SUPPLIES		\$69.25
148675	08/11/2022		Accounts Payable	HSA BANK	\$16,624.88
	Invoice	Date	Description		Amount
	PR 08/05/2022	08/10/2022	HSA EE CONTR - HSA Employee Contributions		\$16,624.88
148676	08/11/2022		Accounts Payable	MATHESON TRI-GAS, INC.	\$224.68
	Invoice	Date	Description		Amount
	0025641992	05/15/2022	FD - CREDIT FOR RETURNED MEDICAL SUPPLIES		(\$3.15)
	0025914829	06/30/2022	FD - MEDICAL SUPPLIES		\$227.83
148677	08/11/2022		Accounts Payable	OAKLAND COUNTY	\$6,965,951.47
	Invoice	Date	Description		Amount
	7/16/22-8/1/22	08/01/2022	TAX DISTRIBUTION THRU 8/01/22		\$6,965,951.47
148678	08/11/2022		Accounts Payable	PONTIAC SCHOOL DISTRICT	\$381,505.87
	Invoice	Date	Description		Amount
	7/16/22-8/1/22	08/01/2022	TAX DISTRIBUTION THRU 8/01/22		\$381,505.87

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148679	08/11/2022		Accounts Payable	PONTIAC SCHOOL DISTRICT		\$116,272.75
	Invoice	Date	Description			Amount
	7/16/22-8/01/22	08/01/2022	TAX DISTRIBUTION THRU 8/01/22			\$116,272.75
148680	08/11/2022		Accounts Payable	PRIAC		\$8,886.51
	Invoice	Date	Description			Amount
	PR 08/05/2022	08/10/2022	DB - DB Pension Plan Employee Contributions			\$8,886.51
148681	08/11/2022		Accounts Payable	TIMBERLAND LANDSCAPE, INC.		\$48,601.60
	Invoice	Date	Description			Amount
	35478	07/31/2022	STATE HIGHWAY LANDSCAPE MAINTENANCE			\$48,601.60
148682	08/11/2022		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA		\$24,745.97
	Invoice	Date	Description			Amount
	AUGUST 2022	07/14/2022	LIFE - RET - ADD DEP STD LTD Survivor 0147520-001			\$24,745.97
148683	08/18/2022		Accounts Payable	123.NET, INC		\$557.06
	Invoice	Date	Description			Amount
	567354	08/01/2022	VARIOUS DEPTS - COMMUNICATIONS			\$557.06
148684	08/18/2022		Accounts Payable	A & L SYSTEMS		\$119.80
	Invoice	Date	Description			Amount
	SI22-173305	04/01/2022	MP - MISC PARTS			\$119.80
148685	08/18/2022		Accounts Payable	AMSOIL, INC.		\$737.17
	Invoice	Date	Description			Amount
	20907860 RI	07/27/2022	MP - MISC PARTS/SUPPLIES			\$737.17
148686	08/18/2022		Accounts Payable	APOLLO FIRE APPARATUS REPAIR		\$235.14
	Invoice	Date	Description			Amount
	61290	07/25/2022	MP - MISC PARTS			\$235.14
148687	08/18/2022		Accounts Payable	AUSTIN HARDWARE & SUPPLY		\$292.08
	Invoice	Date	Description			Amount
	2024845	07/27/2022	MP - MISC PARTS			\$286.22
	2025350	07/28/2022	MP - MISC PARTS			\$5.86

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148688	08/18/2022		Accounts Payable	BIRMINGHAM LAWN	\$15,278.69
	Invoice	Date	Description		Amount
	24393	08/03/2022	SAFETY PATH BRUSH TRIMMING		\$7,750.00
	24870	07/31/2022	SAFETY PATH MOWING - JULY 2022		\$3,749.86
	24871	07/31/2022	WATER - OUTLOT MOWING - JULY 2022		\$3,400.60
	24872	07/31/2022	FD - MOWING - JULY 2022		\$378.23
148689	08/18/2022		Accounts Payable	BOSTICK TRUCK CENTER	\$2,057.77
	Invoice	Date	Description		Amount
	127707	08/02/2022	MP - REPAIRS TO TRUCK #600072		\$2,057.77
148690	08/18/2022		Accounts Payable	BREHOB CORPORATION	\$716.40
	Invoice	Date	Description		Amount
	798116	06/20/2022	BLDG MAINT - COMPRESSOR MAINTENANCE		\$716.40
148691	08/18/2022		Accounts Payable	BULLSEYE TELECOM, INC.	\$804.33
	Invoice	Date	Description		Amount
	43490726	07/09/2022	BTSS/FD#2/3/4 - COMMUNICATIONS		\$804.33
148692	08/18/2022		Accounts Payable	DEWOLF AND ASSOCIATES	\$3,180.00
	Invoice	Date	Description		Amount
	1467	07/29/2022	FTO TRAINING SCHOOL (WILSON, SCOTT, DAVIS, PAGEL)		\$3,180.00
148693	08/18/2022		Accounts Payable	JEWISH FAMILY SERVICE	\$1,393.00
	Invoice	Date	Description		Amount
	8/8/22 STMNT	08/08/2022	BTSS - Medical Transportation		\$1,393.00
148694	08/18/2022		Accounts Payable	LAKESIDE COLLISION	\$8,037.45
	Invoice	Date	Description		Amount
	6962C04	07/29/2022	BODY REPAIRS TO VEHICLE 100002		\$8,037.45
148695	08/18/2022		Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$1,609.25
	Invoice	Date	Description		Amount
	545-429135	06/16/2022	MP - CREDIT FOR RETURNED PARTS		(\$110.00)
	545-429902	06/20/2022	MP - MISC PARTS		\$160.42
	545-429910	06/20/2022	MP - MISC SUPPLIES		\$81.92
	545-429912	06/20/2022	MP - MISC PARTS		\$654.10
	545-436718	07/26/2022	MP - MISC PARTS		\$13.79

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545-436807	07/27/2022	MP - MISC PARTS	\$84.64
545-436814	07/27/2022	MP - MISC PARTS	\$529.50
545-436901	07/27/2022	MP - MISC SUPPLIES	\$194.88

148696	08/18/2022	Accounts Payable	MUNIWEB	\$1,330.00
	Invoice	Date	Description	Amount
	54730	08/05/2022	WEBSITE HOSTING/UPDATE/MAINTENANCE/SUPPORT/TRAINING/DESIGN/PRGMG	\$1,330.00

148697	08/18/2022	Accounts Payable	PRIORITY DISPATCH CORP	\$3,000.00
	Invoice	Date	Description	Amount
	SIN297388	07/15/2022	EMD DISPATCH RENEWAL SERVICE AUGUST 22-23	\$3,000.00

148698	08/18/2022	Accounts Payable	SECRET WARDLE	\$1,312.20
	Invoice	Date	Description	Amount
	1447470	08/02/2022	BLOOMFIELD TOWNSHIP - MTT	\$1,312.20

148699	08/18/2022	Accounts Payable	SELECT MEDICAL INC.	\$75.00
	Invoice	Date	Description	Amount
	4461	07/29/2022	FD - ACLS RECERTIFICATION - (1) FIREFIGHTER	\$75.00

148700	08/18/2022	Accounts Payable	STAPLES ADVANTAGE	\$194.95
	Invoice	Date	Description	Amount
	3513291312	07/23/2022	PD - OFFICE SUPPLIES	\$47.96
	3513871420	07/30/2022	CLERK - OFFICE SUPPLIES	\$146.99

Type EFT Totals: 53 Transactions \$11,363,108.42

OPER/CHECKING - Chase Operating/Checking Totals

\$13,089,282.94

Charter Township of Bloomfield

Board List 08/22/2022

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X 

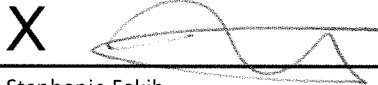
Dani Walsh
Township Supervisor

X 

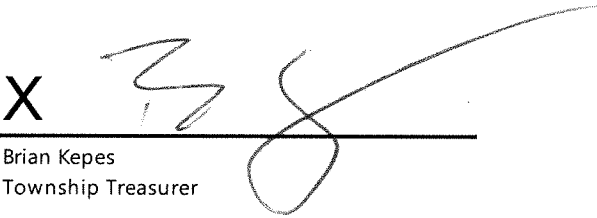
Neal Barnett
Township Trustee

X 

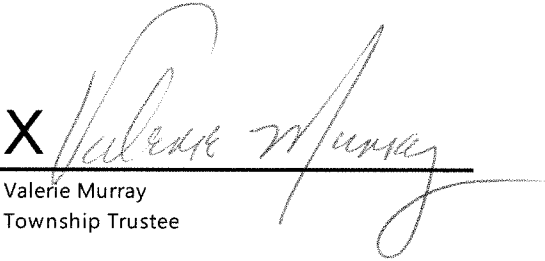
Martin Brook
Township Clerk

X 

Stephanie Fakih
Township Trustee

X 

Brian Kepes
Township Treasurer

X 

Valerie Murray
Township Trustee

X 

Michael Schostak
Township Trustee