

Charter Township of Bloomfield
Board List 09/11/2023
 From Payment Date: 8/29/2023 - To Payment Date: 9/11/2023

Number	Date		Source	Payee Name	Transaction Amount	
<u>Check</u>						
69100	08/31/2023	Error	08/31/2023	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$2,092.55
	Invoice	Date	Description		Amount	
	9-99-010 JU/JY23	07/18/2023	BLOOMFIELD TOWN HALL - 4200 TELEGRAPH RD		\$2,092.55	
69101	08/31/2023		Accounts Payable	CINTAS CORPORATION LOCATION 031		\$2,086.31
	Invoice	Date	Description		Amount	
	7/23/23 STMNT	07/31/2023	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS		\$2,086.31	
69102	08/31/2023		Accounts Payable	COMCAST		\$1,084.89
	Invoice	Date	Description		Amount	
	8/13/23 ADMIN	08/13/2023	ADMIN - 4200 TELEGRAPH RD - BUSINESS INTERNET		\$128.40	
	8/16/23 BTSS	08/16/2023	BTSS - 4315 ANDOVER RD		\$333.87	
	8/16/23 PS BLDG	08/16/2023	PS BLDG - 1153 EXETER RD		\$350.65	
	8/16/23 PS ANNEX	08/16/2023	PS ANNEX - 1151 EXETER RD		\$271.97	
69103	08/31/2023		Accounts Payable	DTE ENERGY CO.		\$15,737.15
	Invoice	Date	Description		Amount	
	200224473530	08/08/2023	PRIMARY SUPPLY RATE 910040358293		\$7,915.61	
	8692.91756A87441	07/21/2023	ADMIN - 4200 TELEGRAPH RD		\$17.97	
	13017.3114A13084	08/18/2023	PS ANNEX - 4220 TELEGRAPH RD		\$1,536.11	
	81621.3956A81827	08/21/2023	WATER PUMP - 1965 WELLINGTON AVE		\$44.46	
	10811.3A10840.46	08/18/2023	WATER PRV - 1051 LONE PINE RD		\$19.08	
	15072.9991A15168	08/18/2023	PS BLDG - 1153 EXETER RD		\$5,584.98	
	20788.7324A21267	08/18/2023	WATER PUMP - 5359 WOODLANDS ESTATES DR S		\$83.57	
	32624.8412A33305	08/18/2023	WATER PUMP - 3355 INDIAN SUMMER DR		\$112.52	
	49545.6773A49672	08/18/2023	WATER PUMP - 1192 LONE PINE WOODS DR		\$33.09	
	46730.8909A47938	08/18/2023	WATER PUMP - 1556 KIRKWAY RD		\$202.02	
	77719.2539A78827	08/18/2023	WATER PUMP - 3700 KIRKWAY RD		\$187.74	
69104	08/31/2023		Accounts Payable	MIKE'S CLEARWATER HARVESTING INC.		\$6,100.00
	Invoice	Date	Description		Amount	

Charter Township of Bloomfield
Board List 09/11/2023

From Payment Date: 8/29/2023 - To Payment Date: 9/11/2023

188	08/28/2023	SAD 302 - FOREST LAKE - HARVESTING THIRD CUT 2023		\$6,100.00
69105	08/31/2023	Accounts Payable	STATE OF MICHIGAN	\$375.00
	Invoice	Date	Description	Amount
	551-620956	08/03/2023	PD - 2023 STATE 911 EMERGING TECHNOLOGY TRAINING - C DIAMOND	\$125.00
	551-620960	08/03/2023	PD - 2023 STATE 911 EMERGING TECHNOLOGY TRAINING - M SLEEMAN	\$125.00
	551-620957	08/03/2023	PD - 2023 STATE 911 EMERGING TECHNOLOGY TRAINING - M FOUSS	\$125.00
69106	08/31/2023	Accounts Payable	CASH - PETTY CASH	\$60.00
	Invoice	Date	Description	Amount
	8/23/23	08/23/2023	VLG FD - PETTY CASH REIMBURSEMENT 8/22; 12/22; 7/23	\$60.00
69107	08/31/2023	Accounts Payable	PIPETEK INFRASTRUCTURE SERVICES LLC	\$20,885.11
	Invoice	Date	Description	Amount
	PAY EST NO 2	08/21/2023	CLEANING AND TELEVISIONING FOR TWP STORM SEWER SYSTEM	\$20,885.11
69108	08/31/2023	Accounts Payable	POSTMASTER	\$1,035.42
	Invoice	Date	Description	Amount
	8/30/23 REQUEST	08/30/2023	REIMB POSTAGE COSTS - 11/7/23 SPECIAL ELECTION AV APPLICATION	\$1,035.42
69109	08/31/2023	Accounts Payable	AT&T	\$525.00
	Invoice	Date	Description	Amount
	474570	08/11/2023	PD - LEA TRACKING ACTIVATION/LOCATION DAILY FEE 7/26/23-8/10/23	\$525.00
69110	08/31/2023	Accounts Payable	DILL, TERRY, LEE	\$145.00
	Invoice	Date	Description	Amount
	082823	08/28/2023	BTSS - INSTALL TWO PRINTS & SECURITY LOCKS	\$145.00
69111	08/31/2023	Accounts Payable	OAKLAND COUNTY TACTICAL TRAINING CONSORTIUM	\$500.00
	Invoice	Date	Description	Amount
	8/16/2023	08/30/2023	PD - 2023 OCTTC MEMBERSHIP FEE	\$500.00
69112	08/31/2023	Accounts Payable	PROGRESSIVE AE	\$1,900.00
	Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 09/11/2023

From Payment Date: 8/29/2023 - To Payment Date: 9/11/2023

00193975	07/31/2023	WABEEK LAKE - IMPROVEMENT PROJECT - 2023 CONTRACT		\$1,900.00
69113	08/31/2023	Accounts Payable	PARROTT - PETTY CASH, ELIZABETH	\$167.75
	Invoice	Date	Description	Amount
	8/23/23	08/23/2023	ACCOUNTING - OAK/MAC SHRM CONF/MBRSHIP/MILEAGE; MPELRA MEMBERSHIP	\$167.75
69114	08/31/2023	Accounts Payable	ROTA - PETTY CASH, STEVE	\$60.51
	Invoice	Date	Description	Amount
	MAY 2023	05/29/2023	CABLE - MAKEUP/PLUG & LIGHT SWITCH/BAGELS FOR MEMORIAL DAY CREW	\$60.51
69115	08/31/2023	Accounts Payable	THOMPSON - PETTY CASH, KRISTI	\$229.25
	Invoice	Date	Description	Amount
	8/5/23	08/30/2023	ASSESSING - MILEAGE - MAAO CLASSES	\$229.25
69116	08/31/2023	Accounts Payable	CREATIVE BRICK PAVING	\$225.00
	Invoice	Date	Description	Amount
	8/24/23	08/24/2023	PLANNING - REFUND - ZBA APPLICATION	\$225.00
69117	08/31/2023	Accounts Payable	RUMP, DONALD ALAN & REGINA M.	\$620.00
	Invoice	Date	Description	Amount
	8/22/23	08/22/2023	COMPENSATION FOR TEMP CONSTR EASEMENT	\$620.00
69118	08/31/2023	Accounts Payable	SHARP INVESTMENTS, LLC	\$500.00
	Invoice	Date	Description	Amount
	8/22/23	08/22/2023	COMPENSATION FOR TEMP CONSTR EASEMENT	\$500.00
69119	08/31/2023	Accounts Payable	SOLEY - PETTY CASH, NICK	\$422.94
	Invoice	Date	Description	Amount
	8/28/23 REQUEST	08/28/2023	PD - REIMBURSMENT - THERAPY DOG SUPPLIES	\$422.94
69120-69123	8/31/2023	SPOILED CHECKS		
69124	08/31/2023	Accounts Payable	TEMPLETON BUILDING COMPANY	\$2,000.00
	Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 09/11/2023

From Payment Date: 8/29/2023 - To Payment Date: 9/11/2023

608570	08/08/2023	BLDG DEPT - BOND REFUND - PB2021-0031		\$2,000.00	
69125	08/31/2023	08/31/2023	Accounts Payable	VANKERCKHOVE - PETTY CASH, DAVID	\$262.10
	Invoice	Date	Description	Amount	
	8/29/23 REQUEST	08/29/2023	PD - REIMBURSMET - LODGING FOR FORENSIC CHILD INTERVIEWING CLAS	\$262.10	
69126	08/31/2023		Accounts Payable	IDC HEATING & COOLING	\$50.00
	Invoice	Date	Description	Amount	
	OP GEN	08/24/2023	OVERPAYMENT GENERAL	\$50.00	
69127	08/31/2023		Accounts Payable	NOVAK, NICHOLAS, J	\$1,373.02
	Invoice	Date	Description	Amount	
	OP TAXES 8/17/23	08/17/2023	REFUND - OVERPAYMENT - SUMMER TAXES	\$1,373.02	
69128-69153	9/7/2023	SPOILED CHECKS			
69154	09/07/2023		Accounts Payable	AQUA-WEED CONTROL, INC.	\$2,490.00
	Invoice	Date	Description	Amount	
	19846	08/21/2023	MEADOW LAKE - MUCK MEASUREMENTS - SAMPLED F/VARIETY PARAMETERS	\$2,490.00	
69155	09/07/2023		Accounts Payable	BLOOMFIELD TWP TREASURER	\$25.00
	Invoice	Date	Description	Amount	
	PR 09/01/2023	09/06/2023	HEALTH INS SINGL - HRA Premium - S	\$25.00	
69156	09/07/2023		Accounts Payable	DTE ENERGY CO.	\$5,568.07
	Invoice	Date	Description	Amount	
	19100.477A19241.	08/18/2023	FD#1 - 1155 EXETER	\$2,784.40	
	8744.1355A8793.6	08/18/2023	TOWN HALL - 4200 TELEGRAPH RD	\$716.20	
	7987.5629A8047.7	08/24/2023	FD#2 - 1063 WESTVIEW RD	\$772.07	
	12421.56696A1247	08/18/2023	CABLE - 4190 DUBLIN DR	\$736.82	
	48837.5494A49096	08/25/2023	WATER PUMP - 1719 HERON RIDGE DR	\$52.13	
	70305.1574A70733	08/23/2023	WATER PUMP - 3382 LAHSER RD	\$76.36	
	3419.262A3427.95	08/24/2023	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR	\$16.15	
	10484.984A10501.	08/24/2023	WATER PRV - 48 W BIG BEAVER RD	\$17.20	
	12854.577A12882.	08/24/2023	WATER PRV - 517 WATTLES RD	\$18.84	

Charter Township of Bloomfield
Board List 09/11/2023

From Payment Date: 8/29/2023 - To Payment Date: 9/11/2023

77477.2081A79542	08/29/2023	VLG PD/FD - 3595 BRADWAY BLVD		\$377.90
69157	09/07/2023	Accounts Payable	GFOA	\$305.00
	Invoice	Date	Description	Amount
	2359978	08/30/2023	ACCOUNTING - MEMBERSHIP DUES - THEIS/LANCE	\$305.00
69158	09/07/2023	Accounts Payable	HUNTINGTON NATIONAL BANK	\$500.00
	Invoice	Date	Description	Amount
	54374	08/17/2023	SPECIAL ASSESSMENT BOND (LIMITED TAX GEN OBLIGATION) SERIES 2023	\$500.00
69159	09/07/2023	Accounts Payable	HUNTINGTON NATIONAL BANK	\$87,553.13
	Invoice	Date	Description	Amount
	8/17/23 5606	08/17/2023	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2016	\$4,365.63
	8/17/23 1101	08/17/2023	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2018	\$27,390.00
	8/17/23 9600	08/17/2023	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2019	\$6,155.00
	8/17/23 2806	08/17/2023	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2020	\$8,975.00
	8/17/23 3801	08/17/2023	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2021	\$10,198.75
	8/17/23 6407	08/17/2023	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2014	\$21,543.75
	8/17/23 3008	08/17/2023	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2015	\$8,925.00
69160	09/07/2023	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$876.19
	Invoice	Date	Description	Amount
	PR 09/01/2023	09/06/2023	FOTC - Friend of the Court	\$876.19
69161	09/07/2023	Accounts Payable	OAKLAND COUNTY	\$35,388.56
	Invoice	Date	Description	Amount
	CI024536	07/31/2023	SAD 288 - UPPER LONG LAKE - MARINE DEPUTY WITH BOAT	\$248.04
	CI023204	07/24/2023	PLANNING - MAILROOM SERVICES	\$578.48
	CI024581	08/24/2023	SANITARY DRAIN DRAINAGE DISTRICT-FALL 2023 INTEREST-EVRGRN FRMGT	\$34,562.04
69162	09/07/2023	Accounts Payable	THE BANK OF NEW YORK MELLON TRUST CO.	\$5,643.75
	Invoice	Date	Description	Amount
	8/3/23 STMNT	08/03/2023	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2013	\$5,643.75

Charter Township of Bloomfield
Board List 09/11/2023

From Payment Date: 8/29/2023 - To Payment Date: 9/11/2023

69163	09/07/2023		Accounts Payable	THE BANK OF NEW YORK MELLON TRUST CO.	\$250.00
	Invoice	Date	Description		Amount
	252-2571154	08/10/2023	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TX PENSION OBL BNDS SRS2013		\$250.00
69164	09/07/2023		Accounts Payable	JACKSON, PATRICIA	\$71.00
	Invoice	Date	Description		Amount
	JACK090123	09/01/2023	BTSS - REFUND - DAY07-C2301 PURPLE THEATER DAY TRIP		\$71.00
69165	09/07/2023		Accounts Payable	CARTERS PLUMBING, INC.	\$120.00
	Invoice	Date	Description		Amount
	PP23-0572	08/24/2023	BLDG - CANCELLATION OF PERMIT		\$120.00
69166	09/07/2023		Accounts Payable	COURY, JAMES	\$87.50
	Invoice	Date	Description		Amount
	45269	08/29/2023	BTSS - 1HR - BALANCING EARTH MUSICAL GROUP-COMEDY & MUSIC		\$87.50
69167	09/07/2023		Accounts Payable	FOUSS - PETTY CASH, MARGARET	\$240.00
	Invoice	Date	Description		Amount
	8/7/23 REQUEST	08/07/2023	PD - MEALS PER DIEM F/ETF-FOUSS/DIAMOND/SLEEMON & MACNLOW-FOUSS		\$240.00
69168	09/07/2023		Accounts Payable	JEFF THE ENTERTAINER	\$300.00
	Invoice	Date	Description		Amount
	000009122023	09/12/2023	BTSS - 1HR PERFORMANCE - SINGER		\$300.00
69169	09/07/2023		Accounts Payable	MACDERMID, SUZANNE	\$87.50
	Invoice	Date	Description		Amount
	45268	08/29/2023	BTSS - 1HR - BALANCING EARTH MUSICAL GROUP-COMEDY & MUSIC		\$87.50
69170	09/07/2023		Accounts Payable	MANOR - PETTY CASH, SEAN	\$62.00
	Invoice	Date	Description		Amount
	8/28/23 REQUEST	08/28/2023	PD - MEALS PER DIEM FOR SPEED MEASUREMENT INSTRUCTOR TRAINING		\$62.00
69171	09/07/2023		Accounts Payable	SPARKS - PETTY CASH, AARON	\$84.00
	Invoice	Date	Description		Amount

Charter Township of Bloomfield
Board List 09/11/2023

From Payment Date: 8/29/2023 - To Payment Date: 9/11/2023

	8/12/23 REQUEST	07/12/2023	PD - MEALS PER DIEM FOR MACP FALL ACCREDITATION CONFERENCE	\$84.00
69172	09/07/2023		Accounts Payable THORNTON & GROOMS, INC	\$120.00
	Invoice	Date	Description	Amount
	PP23-0494	08/24/2023	BLDG - CANCELLATION OF PERMIT	\$120.00
69173	09/07/2023		Accounts Payable ZAKALIK, KAROL & KADIMA	\$638.06
	Invoice	Date	Description	Amount
	8/28/23 REQUEST	08/28/2023	OVERPAYMENT - 2023 LAKE BOARD ASSESSMENT 8/28/23 - ULL	\$638.06
69174	09/07/2023		Accounts Payable ARKIN, STUART & IRWIN	\$15.83
	Invoice	Date	Description	Amount
	8/22/23 REQUEST	08/22/2023	REFUND - OVERPAYMENT - 2023 LAKE BOARD ASSESSMENT 8/14/23	\$15.83
69175	09/07/2023		Accounts Payable GROSINGER SPIGELMAN & GREY	\$84.37
	Invoice	Date	Description	Amount
	8/28/23 REQUEST	08/28/2023	REFUND - OVERPAYMENT - SUMMER TAXES 8/28/23	\$84.37
69176	09/07/2023		Accounts Payable O'CONNOR, JOSEPH & SUSAN	\$7.75
	Invoice	Date	Description	Amount
	8/28/23 REQUEST	08/28/2023	REFUND - OVERPAYMENT - SUMMER TAXES 8/28/23	\$7.75
69177	09/07/2023		Accounts Payable SAYED, LUAY & BAKI, EBAA	\$1,026.40
	Invoice	Date	Description	Amount
	8/22/23 REQUEST	08/22/2023	REFUND - OVERPAYMENT - 2023 LAKE BOARD ASSESSMENT 8/14/23	\$1,026.40
69178	09/07/2023		Accounts Payable SULLIVAN, CHERYL	\$5.00
	Invoice	Date	Description	Amount
	8/22/23 REQUEST	08/22/2023	OVERPAYMENT - SUMMER TAXES 8/21/23	\$5.00
69179	09/07/2023		Accounts Payable WELLS FARGO BANK	\$7,572.82
	Invoice	Date	Description	Amount
	8/24/23 REQUEST	08/24/2023	TAX OVERPAYMENT	\$7,572.82

Charter Township of Bloomfield
Board List 09/11/2023

From Payment Date: 8/29/2023 - To Payment Date: 9/11/2023

Type Check Totals: 50 Transactions \$207,558.93

EFT

	08/30/2023		08/31/2023	Accounts Payable		
	Invoice	Date	Description			Amount
163904	AUGUST STD 2023	08/30/2023	Federal Payroll Taxes August 2023 STD		FEDERAL PAYROLL TAX	\$128.13
163905	8/29/23	08/29/2023	UNDERWRITING PROJECTED ANNUAL CLAIMS		CHLIC - SELF FUNDING	\$750,000.00
163906	1185169	08/09/2023	PD - GUN RANGE INTAKE AIR FILTERS		AERO FILTER, INC.	\$455.28
	1185512	08/16/2023	BLDGS & GRNDS - AIR FILTERS			\$291.54
163907	4245	08/11/2023	FD - WINDOW CLEANING		AMERICAN QUALITY CLEANING INC.	\$1,140.00
	4251	08/18/2023	ADMIN/PD/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING			\$850.00
163908	2931	08/10/2023	MP - 8D-AGM FULL RIVER 78-AGM 775CCA...		BATTERY WAREHOUSE & BATTERY GIANT	\$795.95
163909	29373	08/07/2023	SAFETY PATH BRUSH TRIMMING - WL: MAPLE TO 14MILE		BIRMINGHAM LAWN	\$1,980.00
	29370	08/07/2023	SAFETY PATH BRUSH TRIMMING - HG: OPDYKE TO FRANKLIN			\$1,408.00
	29368	08/07/2023	SAFETY PATH BRUSH TRIMMING - WW: HG TO ALICE			\$768.00
	29367	08/07/2023	SAFETY PATH BRUSH TRIMMING - WW AT BIG BEAVER			\$256.00
	29384	08/10/2023	TWP CAMPUS - SHRUB TRIMMING - AT ANDOVER			\$1,100.00
	29365	08/07/2023	TWP CAMPUS - SHRUB TRIMMING - AT SS			\$1,472.00
	29409	08/17/2023	SAFETY PATH BRUSH TRIMMING - LAHSER: QRTN TO 14 MILE			\$960.00

Charter Township of Bloomfield
Board List 09/11/2023

From Payment Date: 8/29/2023 - To Payment Date: 9/11/2023

29411	08/17/2023	SAFETY PATH BRUSH TRIMMING - QUARTON: TEL TO CRANBROOK	\$704.00
29410	08/17/2023	SAFETY PATH BRUSH TRIMMING - MAPLE: CRANBROOK TO TEL	\$1,408.00
29408	08/17/2023	SAFETY PATH BRUSH TRIMMING - 14 MILE RD: FRANKLIN TO CROSSWICK	\$1,600.00
29417	08/18/2023	SAFETY PATH BRUSH TRIMMING - LAHSER: HG TO LP	\$1,536.00

163910	08/31/2023	08/31/2023	Accounts Payable	BOSTICK TRUCK CENTER	\$3,823.68
	Invoice	Date	Description		Amount
	130115/1	08/10/2023	MP - REPAIRS TO TRUCK# 600073		\$3,823.68
163911	08/31/2023	08/31/2023	Accounts Payable	BOUND TREE MEDICAL, LLC	\$135.94
	Invoice	Date	Description		Amount
	85052409	08/10/2023	FD - MEDICAL SUPPLIES		\$52.14
	85055054	08/14/2023	FD - SENSORS, MASIMO SET M-LNCS, PEDI, ADHESIVE, DISP		\$83.80
163912	08/31/2023	08/31/2023	Accounts Payable	GRAINGER	\$529.38
	Invoice	Date	Description		Amount
	9788672351	07/31/2023	WATER - (3) SOLENOID VALVE, BRASS 24W639		\$529.38
163913	08/31/2023	08/31/2023	Accounts Payable	GRAPHICS EAST	\$1,707.38
	Invoice	Date	Description		Amount
	103128	06/30/2023	RD/WTR - BUSINESS CARDS - DPW		\$163.30
	103205	07/31/2023	CABLE/EESD/PD - BUSINESS CARDS - BLACK/ENDRICKS/910) PD		\$1,544.08
163914	08/31/2023	08/31/2023	Accounts Payable	INTEX PAINTING LLC	\$4,375.00
	Invoice	Date	Description		Amount
	0026	08/23/2023	BTSS - WALLPAPER REMOVAL & PAINTING		\$4,375.00
163915	08/31/2023	08/31/2023	Accounts Payable	KIMBALL MIDWEST	\$199.62
	Invoice	Date	Description		Amount
	101312372	08/03/2023	MP - SS: PH FH; PPH M; PPH/MS; HEX NUTS; HOSE PROT; SCRTRCH BRUSH		\$149.15
	101316489	08/07/2023	MP - SS: PH FH; PPH M; PPH MS _ B/O RE: INV 101312372		\$50.47
163916	08/31/2023	08/31/2023	Accounts Payable	KNOX COMPANY	\$647.00
	Invoice	Date	Description		Amount

Charter Township of Bloomfield
Board List 09/11/2023

From Payment Date: 8/29/2023 - To Payment Date: 9/11/2023

	INV-KA-211109	08/08/2023	FD - MOUNTING BRACKETS 90DEG ANGLE - KLS-MB-90		\$647.00
163917	08/31/2023	08/31/2023	Accounts Payable	KODIAK EMERGENCY VEHICLES	\$654.05
	Invoice	Date	Description		Amount
	4234	08/07/2023	MP - FILTERS 26291,26292,412/SPAL CENTRIFUGAL BLOWER		\$438.20
	4247	08/14/2023	MP - CREDIT - RETURNED CENTRIFUGAL BLOWER - RE: INV 4234		(\$169.78)
	4248	08/14/2023	MP - SPAL BLOWER MOTOR, BRUSHLESS 29-6375		\$385.63
163918	08/31/2023	08/31/2023	Accounts Payable	KONICA MINOLTA	\$23.27
	Invoice	Date	Description		Amount
	288609010	08/02/2023	BTSS - BIZHUB 423 MAINTENANCE		\$23.27
163919	08/31/2023	08/31/2023	Accounts Payable	KSS ENTERPRISES	\$303.61
	Invoice	Date	Description		Amount
	1498353-1	08/03/2023	PD - HAND SOAP		\$93.36
	1498356-2	08/08/2023	PD - CLOROX		\$65.37
	1498357-1	07/21/2023	PD - (4) GAL DISINFECTANT		\$144.88
163920	08/31/2023	08/31/2023	Accounts Payable	LAKESIDE COLLISION	\$6,234.00
	Invoice	Date	Description		Amount
	d1932935	08/15/2023	MP - BODY REPAIR FOR FIRE COMMAND 600021		\$6,234.00
163921	08/31/2023	08/31/2023	Accounts Payable	MACQUEEN EMERGENCY GROUP	\$867.88
	Invoice	Date	Description		Amount
	P17285	07/06/2023	FD - FIRE EQUIPEMENT - HEXARMOR 4012 EXT RESCUE GLOVES		\$527.88
	P18346	08/04/2023	FD - FIRE EQUIPEMENT - CAIRNS 6" LEATHER DF00748/FONT STYLE 27		\$340.00
163922	08/31/2023	08/31/2023	Accounts Payable	MADISON HEIGHTS PLUMBING & HEATING SUPPLY	\$2,340.80
	Invoice	Date	Description		Amount
	171970	08/10/2023	PD - ELKAY SINGLE W/BOTTLE FILLER FOR DRINKING FOUNTAIN		\$1,331.68
	172391	08/17/2023	PD - ELKAY WALL MOUNTED WATER FAINTAIN REPLACEMENT		\$1,009.12
163923	08/31/2023	08/31/2023	Accounts Payable	ROYAL TRUCK & TRAILER	\$1,196.86
	Invoice	Date	Description		Amount

Charter Township of Bloomfield
Board List 09/11/2023

From Payment Date: 8/29/2023 - To Payment Date: 9/11/2023

	30017843	08/03/2023	MP - ROTOR - AIR DISC BRAKES		\$1,196.86	
163924	08/31/2023		08/31/2023	Accounts Payable	TECH MECHANICAL, INC.	\$2,208.12
	Invoice	Date	Description		Amount	
	0904785	08/15/2023	FD - BOILER PRESSURE VALVE REPLACEMENT		\$2,208.12	
163925	08/31/2023			Accounts Payable	ABC COFFEE SERVICE	\$932.25
	Invoice	Date	Description		Amount	
	53453	08/10/2023	PD - COFFEE & SUPPLIES		\$361.90	
	53451	08/10/2023	RD/WTR - COFFEE & CANISTERS		\$283.85	
	53450	08/10/2023	CABLE - COFFEE		\$87.00	
	53452	08/10/2023	CLERK - COFFEE		\$199.50	
163926	08/31/2023			Accounts Payable	AMERICAN FLAG & BANNER CO.	\$290.00
	Invoice	Date	Description		Amount	
	5082	08/15/2023	PD - 5'X9.5' US BULLDOG COTTON BURIAL FLAG		\$290.00	
163927	08/31/2023			Accounts Payable	APPARATUS CENTRAL REPAIR	\$1,440.00
	Invoice	Date	Description		Amount	
	2023101	08/18/2023	FD - PUMP TESTING - ENGS: 2,3,5,6/LADDERS 1,4		\$1,440.00	
163928	08/31/2023			Accounts Payable	BERLIN, MARCI	\$729.00
	Invoice	Date	Description		Amount	
	FIT170-C2306	08/28/2023	BTSS - AQUA STRONG & FIT		\$264.60	
	FIT170-C2304	08/23/2023	BTSS - AQUA STRONG & FIT		\$259.20	
	FIT170-C2305	08/25/2023	BTSS - AQUA STRONG & FIT		\$205.20	
163929	08/31/2023			Accounts Payable	BEVERLY HILLS ACE	\$47.30
	Invoice	Date	Description		Amount	
	18014	06/08/2023	VLG FD - TRASH BAGS/LAWN&LEAF BAGS		\$28.78	
	18032	06/12/2023	VLG FD - PICTURE HANG STRIPS 12PK		\$10.79	
	18170	07/19/2023	VLG FD - LEVER FLUSH MANSFIELD #41		\$7.73	
163930	08/31/2023			Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC	\$115.00

Charter Township of Bloomfield
Board List 09/11/2023

From Payment Date: 8/29/2023 - To Payment Date: 9/11/2023

Invoice	Date	Description	Amount
231116	08/12/2023	FD - RENTAL - 935 GOLF DR	\$115.00
163931	08/31/2023	Accounts Payable CDW GOVERNMENT, INC.	\$3,240.20
Invoice	Date	Description	Amount
LD38365	08/04/2023	VARIOUS DEPTS - VEEAM MAINTENANCE RENEWAL	\$1,488.00
LD53538	08/07/2023	VARIOUS DEPTS - VEEAM MAINTENANCE RENEWAL	\$1,752.20
163932	08/31/2023	Accounts Payable COMCAST	\$1,650.00
Invoice	Date	Description	Amount
179902318	08/15/2023	VARIOUS DEPTS - ETHERNET DEDICATED INTERNET	\$1,650.00
163933	08/31/2023	Accounts Payable CONSUMERS ENERGY	\$218.28
Invoice	Date	Description	Amount
206792055082	08/15/2023	FD#2 - 1055 WESTVIEW RD	\$85.62
206969870315	08/21/2023	WATER PRV - 489 WESTBOURNE DR	\$132.66
163934	08/31/2023	Accounts Payable DOWNRIVER REFRIGERATION SUPPLY CO.	\$23.30
Invoice	Date	Description	Amount
1965817	08/23/2023	PD - DISPATCH COIL CLEANER	\$23.30
163935	08/31/2023	Accounts Payable EASTMAN FIRE PROTECTION COMPANY	\$92.63
Invoice	Date	Description	Amount
1900887180	07/28/2023	FD - 2.5GAL BADGER AR-AFFF FIRE EXT - RE: INV 1900886289	\$92.63
163936	08/31/2023	Accounts Payable GEMSEAL	\$540.00
Invoice	Date	Description	Amount
INV2058660	08/11/2023	RD - TACK FOR PAVING	\$540.00
163937	08/31/2023	Accounts Payable HUNT SIGN COMPANY	\$77.00
Invoice	Date	Description	Amount
90867	08/15/2023	IT - NAME PLATE/FRAME	\$77.00
163938	08/31/2023	Accounts Payable INDUSTRIAL BROOM SERVICE LLC	\$1,273.00

Charter Township of Bloomfield
Board List 09/11/2023

From Payment Date: 8/29/2023 - To Payment Date: 9/11/2023

Invoice	Date	Description	Amount
35543	08/15/2023	MP - SIDE & H.D. MAIN, ELGIN EAGLE, BROOMS	\$1,273.00
163939	08/31/2023	Accounts Payable J & B MEDICAL SUPPLY,INC.	\$239.60
Invoice	Date	Description	Amount
1483656	08/07/2023	FD - COVIDIEN 530 SERIES ECG ELECTRODES 30/PK	\$239.60
163940	08/31/2023	Accounts Payable J.H. HART URBAN FORESTRY	\$1,291.00
Invoice	Date	Description	Amount
98871	05/12/2023	RD - STATE HIGHWAY LANDSCAPE MAINT - FOLIAR FUNGICIDE TREATMENT	\$1,291.00
163941	08/31/2023	Accounts Payable LESLIE ELECTRIC COMPANY	\$248.84
Invoice	Date	Description	Amount
215309-00	08/15/2023	FD#3 - LIGHT BULBS TL5C40W/835	\$32.26
215568-00	08/15/2023	BTSS - LIGHT BULBS MP50/MEDMAJ	\$73.58
215622-00	08/16/2023	BTSS - BALLARD BULB CRN-15-40K-E26 SYL	\$64.00
215325-00	08/15/2023	FD#3 - CEILING SENSOR NOVITAS 01-083	\$79.00
163942	08/31/2023	Accounts Payable LITHIA MOTORS SUPPORT SERVICES	\$3,624.69
Invoice	Date	Description	Amount
80863	08/18/2023	MP - REPAIRS TO CAR# 600001	\$3,339.79
48529	08/09/2023	MP - SP WHEEL ASY LB5Z 3600 TC	\$284.90
163943	08/31/2023	Accounts Payable LUTZ, KAREN	\$315.00
Invoice	Date	Description	Amount
FIT202-C2302	08/23/2023	BTSS - AGELESS YOGA	\$315.00
163944	08/31/2023	Accounts Payable MAXI AUTOMOTIVE SUPPLY	\$2,211.89
Invoice	Date	Description	Amount
545-504567	08/01/2023	MP - CRANKCASE FILTER	\$184.98
545-504584	08/01/2023	MP - WASHER PUMP	\$18.79
545-504657	08/01/2023	MP - WASHER SOLVENT-20	\$180.48
545-504793	08/02/2023	MP - BREAKAWAY SWITCH/RECHARGEABLE BATTERY	\$139.74
545-504825	08/02/2023	MP - AIR FILTER/DEX COOL GAL/PENTOFROST A1 US	\$82.59

Charter Township of Bloomfield
Board List 09/11/2023

From Payment Date: 8/29/2023 - To Payment Date: 9/11/2023

545-504845	08/02/2023	MP - EP COATED ROTORS/EVOLUTION PLUS C	\$161.04
545-505803	08/08/2023	MP - AIR FILTERS/CABIN AIR FILTER	\$488.18
545-506096	08/09/2023	MP - ACP 22862249 PARTS	\$171.92
545-506200	08/09/2023	MP - BUSHING KIT/GUIDE PIN KIT	\$25.67
545-506085	08/09/2023	MP - EVOLUTION PLUS C/HUB UNIT BEARING	\$311.92
545-506084	08/09/2023	MP - EP COATED ROTORS	\$138.98
545-506086	08/09/2023	MP - DOOR ACTUATOR	\$23.49
545-506521	08/10/2023	MP - 2 20 SERRATED DOR 610-109.1	\$12.36
545-506353	08/10/2023	MP - BATTERY DEK 9A49/RECYCLE	\$263.85
545-506948	08/14/2023	MP - SHIMS BATTERIES DEK 06300	\$7.90

163945	08/31/2023	Accounts Payable	MICHIGAN POLICE EQUIPMENT	\$4,400.00
	Invoice	Date	Description	Amount
	190209	08/11/2023	PD - PATROL RIFLES AMMUNITION	\$4,400.00

163946	08/31/2023	Accounts Payable	MOVEMENT BY MARI ANN LLC	\$233.10
	Invoice	Date	Description	Amount
	FIT78-C2301	07/26/2023	BTSS - ZUMBA-LABAST ZOOM	\$63.00
	FIT78-C2304	08/28/2023	BTSS - ZUMBA-LABAST ZOOM	\$75.60
	FIT78-C2303	08/30/2023	BTSS - ZUMBA-LABAST ZOOM	\$94.50

163947	08/31/2023	Accounts Payable	NETWORK SERVICES COMPANY	\$455.01
	Invoice	Date	Description	Amount
	6022026-00	08/16/2023	BLDGS & GRNDS - C-FOLD & ROLL TOWELS/HAND TOWELS/BATH TISSUE	\$455.01

163948	08/31/2023	Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.	\$220.25
	Invoice	Date	Description	Amount
	44478	08/22/2023	PD - OVERHEAD DOOR WHEEL REPLACEMENT	\$220.25

163949	08/31/2023	Accounts Payable	PM TECHNOLOGIES, LLC	\$923.37
	Invoice	Date	Description	Amount
	80146932	08/01/2023	BLDGS & GRNDS - GENERATOR CONTRACTED MAINTENANCE	\$350.00
	82766185	08/01/2023	WATER - GENERATOR R&M	\$573.37

Charter Township of Bloomfield
Board List 09/11/2023

From Payment Date: 8/29/2023 - To Payment Date: 9/11/2023

163950	08/31/2023		Accounts Payable	PRINTING SYSTEMS, INC.	\$4,374.74
	Invoice	Date	Description		Amount
	228209	08/07/2023	ELECTION - PERM BALLOT LIST POSTCARD NO MAILING		\$387.84
	228208	08/09/2023	ELECTION - PERMANENT MAIL BALLOT LIST POSTCARD WITH PERMIT		\$3,894.99
	228472	08/16/2023	ELECTION - 525 CUSTOM QVF NOTICE OF CANCELLATION RESPONSE CARDS		\$91.91
163951	08/31/2023		Accounts Payable	ROPER LOCK BOX, LLC	\$823.75
	Invoice	Date	Description		Amount
	321997	07/27/2023	FD - CREST GUARDIAN WALL MOUNT W/ACE LOCK CODED		\$823.75
163952	08/31/2023		Accounts Payable	STAPLES ADVANTAGE	\$84.43
	Invoice	Date	Description		Amount
	3544847104	08/12/2023	BLDG DEPT - CREDIT FOR RETURNED PCKG TAPE/TAPE DISPENSER		(\$44.75)
	3544417372	08/05/2023	CLERK - AVY LSR LABELS 3000PK 1X2-5/8		\$50.80
	3544459645	08/05/2023	BTSS - RY24 AAG PAPER WALL/STAPLES/STICKIES		\$36.50
	3544847105	08/12/2023	BLDG DEPT - P-TOUCH TAPE 1/2" BLK/WHT		\$41.88
163953	08/31/2023		Accounts Payable	THE RAPID GROUP, LLC	\$137.55
	Invoice	Date	Description		Amount
	219652	08/24/2023	PD - SECURITY TOTER/BOXES (WEIGHT)-MEDIA		\$137.55
163954	08/31/2023		Accounts Payable	TOWN SQUARE PUBLICATIONS, LLC	\$1,395.00
	Invoice	Date	Description		Amount
	255205	06/26/2023	CABLE - Birmingham Bloomfield Chamber Display Ad		\$1,395.00
163955	08/31/2023		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$435.27
	Invoice	Date	Description		Amount
	REV19250	08/22/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$435.27
163956	08/31/2023		Accounts Payable	VERIZON WIRELESS	\$57.10
	Invoice	Date	Description		Amount
	9942551996	08/21/2023	FD - SERVICE FROM 7/22/23 -8/21/23		\$57.10
163957	08/31/2023		Accounts Payable	WANG, HAN, HOONG	\$105.00

Charter Township of Bloomfield
Board List 09/11/2023

From Payment Date: 8/29/2023 - To Payment Date: 9/11/2023

Invoice	Date	Description	Amount
FIT03-C2302	08/23/2023	BTSS - TAI CHI CONTINUING CLASS	\$105.00
163958-164432	09/01/2023	Accounts Payable EMPLOYEE PAYROLL ENDING 09/01/2023	\$687,065.32
Invoice	Date	Description	Amount
PR 09/01/2023	09/06/2023	EMPLOYEE PAYROLL ENDING 09/01/2023	\$687,065.32
164433	8/20/2023	8/31/2023 Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$2,092.55
Invoice	Date	Description	Amount
9-99-010JU/JY23	7/18/2023	BLOOMFIELD TOWN HALL - 4200 TELEGRAPH RD	\$2,092.55
164434	09/01/2023	Accounts Payable AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
Invoice	Date	Description	Amount
PR 09/01/2023	09/06/2023	529 - College Savings Plan 529 Contributions	\$225.00
164435	09/01/2023	Accounts Payable AVIBEN	\$36,154.75
Invoice	Date	Description	Amount
PR 09/01/2023	09/06/2023	Aviben/RHS Retiree Health Savings Employee Employer Contribution	\$36,154.75
164436	09/01/2023	Accounts Payable CGLIC -FSA	\$1,576.65
Invoice	Date	Description	Amount
PR 09/01/2023	09/06/2023	FSA- DEP CARE - FSA-Dependent Care	\$1,576.65
164437	09/01/2023	Accounts Payable EMPOWER RETIREMENT	\$124,342.06
Invoice	Date	Description	Amount
PR 09/01/2023	09/06/2023	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$124,342.06
164438	09/01/2023	Accounts Payable FEDERAL PAYROLL TAX	\$269,725.60
Invoice	Date	Description	Amount
PR 09/01/2023	09/06/2023	Fed - Federal Payroll Taxes	\$269,725.60
164439	09/01/2023	Accounts Payable STATE OF MICHIGAN	\$38,688.15
Invoice	Date	Description	Amount
PR 09/01/2023	09/06/2023	STATE - State Payroll Taxes	\$38,688.15

Charter Township of Bloomfield
Board List 09/11/2023

From Payment Date: 8/29/2023 - To Payment Date: 9/11/2023

164440	09/07/2023	Accounts Payable	AJAX MATERIALS CORP	\$83,915.48
	Invoice	Date	Description	Amount
	289542	08/25/2023	RD - ASPHALT OVERLAY SUB 2701 SEC 27	\$3,799.75
	289453	08/23/2023	RD - ASPHALT - PAVING SUB 3401 SEC 34;SUB2701 SEC27	\$10,576.81
	289382	08/23/2023	RD - ASPHALT - PAVING SUB 3401 SEC 34	\$11,013.97
	288755	08/11/2023	RD - ASPHALT - PAVING SUB 3401 SEC 34	\$13,657.97
	288338	08/04/2023	RD - ASPHALT - PAVING SUB 2404 SEC 24	\$8,671.13
	289132	08/17/2023	RD - ASPHALT - PAVING SUB 3401 SEC 34	\$12,783.62
	289047	08/15/2023	RD - ASPHALT - BLITZ PATCH	\$505.85
	289212	08/18/2023	RD - ASPHALT POTHOLE REPAIRS	\$445.56
	288425	08/07/2023	RD - ASPHALT - PAVING SUB 2402 SEC 24	\$11,101.49
	288670	08/09/2023	RD - ASPHALT POTHOLE REPAIRS	\$182.58
	288847	08/11/2023	RD - ASPHALT - PAVING SUB 3401 SEC 34	\$11,179.80
	286991	07/13/2023	RD - CREDIT - RE: INV 285410 \$173.06-170.01 DIFF. -\$3.05	(\$3.05)
164441	09/07/2023	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$4,614.69
	Invoice	Date	Description	Amount
	1JV4-7Y9X-PQ6T	08/07/2023	VARIOUS DEPT - EQUIPMENT/EQUIP R&M, MISC, OFFICE SUPPLIES	\$1,304.59
	1PDH-NGR3-FPR9	08/21/2023	VARIOUS DEPT - COMMUNICATIONS/EQUIP R&M & OFFICE SUPPLIES	\$1,733.38
	1NGX-LHHK-NM1Y	08/07/2023	PD - EQUIPMENT/OFFICE, OPEN HOUSE & RANGE SUPPLIES	\$943.42
	16YR-KFW9-GMWP	08/21/2023	VARIOUS DEPTS - BULBS/BOLLARD COVERS/SHOE COVERS/REFL TAPE	\$633.30
164442	09/07/2023	Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$6,556.10
	Invoice	Date	Description	Amount
	4257	09/02/2023	BTSS - WINDOW CLEANING	\$905.00
	2850 AUGUST	09/01/2023	BTSS - OFFICE CLEANING - AUG 2023	\$5,651.10
164443	09/07/2023	Accounts Payable	APOLLO FIRE APPARATUS SALES & SERVICE	\$186.80
	Invoice	Date	Description	Amount
	63376	08/09/2023	MP - TRIDENT PUSH BUTTON REPLACEMENT 30.005.3	\$186.80
164444	09/07/2023	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$105.50
	Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 09/11/2023

From Payment Date: 8/29/2023 - To Payment Date: 9/11/2023

PR 09/01/2023 09/06/2023 POL FLOWER - Police Flower Fund \$105.50

164445 09/07/2023 Accounts Payable BIRMINGHAM LAWN \$10,780.50

Invoice	Date	Description	Amount
28850	07/31/2023	REIMB - LAWN MOWING - 3014 DEVON BROOK DRIVE	\$162.00
28851	07/31/2023	REIMB - LAWN MOWING - 6080 OLD ORCHARD	\$162.00
28853	07/31/2023	REIMB - LAWN MOWING - 43940 WOODWARD AVENUE	\$486.00
28862	07/31/2023	REIMB - LAWN MOWING - 7045 INKSTER ROAD	\$486.00
28863	07/31/2023	REIMB - LAWN MOWING - 3195 N ADAMS ROAD	\$324.00
28864	07/31/2023	REIMB - LAWN MOWING - 5965 N ADAMS ROAD	\$486.00
28865	07/31/2023	REIMB - LAWN MOWING - INKSTER ROAD #19-19-353-008	\$324.00
28866	07/31/2023	REIMB - LAWN MOWING - 1411 MANDERFORD ROAD	\$324.00
28867	07/31/2023	REIMB - LAWN MOWING - 7445 DUVAL COURT	\$486.00
28868	07/31/2023	REIMB - LAWN MOWING - 900 DEDHAM COURT	\$324.00
28869	07/31/2023	REIMB - LAWN MOWING - 4766 QUARTON ROAD	\$324.00
28870	07/31/2023	REIMB - LAWN MOWING - 507 KENDRY	\$486.00
28871	07/31/2023	REIMB - LAWN MOWING - 5008 KINGS GATE WAY	\$324.00
28872	07/31/2023	REIMB - LAWN MOWING - 851 HIGHWOOD DRIVE	\$162.00
28873	07/31/2023	REIMB - LAWN MOWING - 3247 BARON DRIVE	\$324.00
28874	07/31/2023	REIMB - LAWN MOWING - 4456 WEST MAPLE ROAD	\$324.00
28875	07/31/2023	REIMB - LAWN MOWING - 4140 WEST MAPLE ROAD	\$324.00
28876	07/31/2023	REIMB - LAWN MOWING - 3038 DEVON BROOK DRIVE	\$324.00
28878	07/31/2023	REIMB - LAWN MOWING - 6507 SPRUCE DRIVE	\$324.00
28879	07/31/2023	REIMB - LAWN MOWING - 2425 FRANKLIN ROAD	\$324.00
28880	07/31/2023	REIMB - LAWN MOWING - 382 W. HICKORY GROVE RD.	\$324.00
28881	07/31/2023	REIMB - LAWN MOWING - 4324 DERRY ROAD	\$324.00
28882	07/31/2023	REIMB - LAWN MOWING - 1561 THREADNEEDLE ST	\$162.00
28883	07/31/2023	REIMB - LAWN MOWING - 3415 DEVON BROOK DRIVE	\$324.00
28884	07/31/2023	REIMB - LAWN MOWING - 75 N. BERKSHIRE RD	\$202.50
29352	08/07/2023	REIMB - CLEAN UP BRANCHES - INKSTER & LAKESHIRE #19-19-353-008	\$192.00
29448	08/24/2023	SAFETY PATH BRUSH TRIMMING-AUG 23-WESTVIEW: SQUIRREL TO ADAMS	\$288.00
29447	08/24/2023	SAFETY PATH BRUSH TRIMMING - AUG 23 - LL: SQUIRREL TO ADAMS	\$768.00
29446	08/24/2023	SAFETY PATH BRUSH TRIMMING-AUG 23-WALNUT LK: INKSTER TO FRANKLIN	\$336.00
29442	08/23/2023	SAFETY PATH BRUSH TRIMMING-AUG 23-FRANKLIN: LL TO TELEGRAPH	\$1,056.00

Charter Township of Bloomfield
Board List 09/11/2023

From Payment Date: 8/29/2023 - To Payment Date: 9/11/2023

164446	09/07/2023		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$153.00
	Invoice	Date	Description		Amount
	PR 09/01/2023	09/06/2023	BTFD FLOWER - BTFD Flower Fund		\$153.00
164447	09/07/2023		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,363.50
	Invoice	Date	Description		Amount
	PR 09/01/2023	09/06/2023	POL OFF ASSN - POLC Patrol Dues		\$1,363.50
164448	09/07/2023		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,051.83
	Invoice	Date	Description		Amount
	PR 09/01/2023	09/06/2023	FF ASSN - IAFF Dues		\$3,051.83
164449	09/07/2023		Accounts Payable	CRUISERS	\$506.73
	Invoice	Date	Description		Amount
	45861	08/17/2023	MP - '16-'17 FORD POLICE INTERCEPTOR UTILITY PUSH BUMPER		\$506.73
164450	09/07/2023		Accounts Payable	HSA BANK	\$16,418.96
	Invoice	Date	Description		Amount
	PR 09/01/2023	09/06/2023	HSA EE CONTR - HSA Employee Contributions		\$16,418.96
164451	09/07/2023		Accounts Payable	LAKESIDE COLLISION	\$7,987.65
	Invoice	Date	Description		Amount
	a16F6d9F	08/29/2023	MP - REPAIRS TO CAR# 800211 (INS)		\$7,987.65
164452	09/07/2023		Accounts Payable	M&K TRUCK CENTERS	\$689.01
	Invoice	Date	Description		Amount
	376422SH	08/18/2023	MP - 15C6 HOSE & 13A4 HOSE		\$136.74
	428684DT	08/23/2023	MP - 107E1 BLOWER/047J1 MODUL		\$378.58
	428849DT	08/24/2023	MP - 019H1 BEARING		\$83.75
	376857SH	08/23/2023	MP - 42D1 MODUL		\$89.94
164453	09/07/2023		Accounts Payable	ODP BUSINESS SOLUTIONS, LLC	\$193.85
	Invoice	Date	Description		Amount

Charter Township of Bloomfield
Board List 09/11/2023

From Payment Date: 8/29/2023 - To Payment Date: 9/11/2023

	325008174001	08/14/2023	RD/WTR - ENVELOPES,CLASP 28#, #63, 10 & RECYCL 9X12	\$44.78
	327641950001	08/15/2023	BLDGS & GRNDS - PAPER/COPY PAPER/WIRELESS MOUSE	\$149.07
164454	09/07/2023		Accounts Payable PARAGON LABORATORIES, INC.	\$392.00
	Invoice	Date	Description	Amount
	1980-238854	08/21/2023	WATER - WATER TESTING	\$84.00
	1980-238786	08/18/2023	WATER - WATER TESTING	\$308.00
164455	09/07/2023		Accounts Payable POLICE OFFICERS LABOR COUNCIL	\$703.50
	Invoice	Date	Description	Amount
	PR 09/01/2023	09/06/2023	F.O.P. - POLC Command Dues	\$703.50
164456	09/07/2023		Accounts Payable PREMIER SAFETY	\$685.00
	Invoice	Date	Description	Amount
	04235381	08/22/2023	W&S - INSPECTION & CERT. OF CONFINE SPACE EQUIPMENT	\$685.00
164457	09/07/2023		Accounts Payable PRIAC	\$7,669.01
	Invoice	Date	Description	Amount
	PR 09/01/2023	09/06/2023	DB - DB Pension Plan Employee Contributions	\$7,669.01
164458	09/07/2023		Accounts Payable RIVER'S EDGE GIS, LLC.	\$4,990.00
	Invoice	Date	Description	Amount
	811	08/11/2023	VARIOUS DEPTS - GIS CONSULTING - 6/1/23 - 6/29/23	\$4,990.00
164459	09/07/2023		Accounts Payable RKA PETROLEUM COS., INC.	\$31,006.23
	Invoice	Date	Description	Amount
	0348042	08/15/2023	MP - FUEL/DIESEL INVENTORY	\$31,006.23
164460	09/07/2023		Accounts Payable SECREST WARDLE	\$3,276.80
	Invoice	Date	Description	Amount
	1478163	08/08/2023	BLOOMFIELD TOWNSHIP - MTT	\$700.00
	1478162	08/08/2023	BLOOMFIELD TWP - GENERAL FUND	\$1,051.30
	1478168	08/08/2023	LOWER LONG LAKE - LAKE BOARD	\$472.50
	1478166	08/08/2023	FOREST LAKE - LAKE BOARD	\$175.50

Charter Township of Bloomfield
Board List 09/11/2023

From Payment Date: 8/29/2023 - To Payment Date: 9/11/2023

1478164	08/08/2023	UPPER LONG LAKE - LAKE BOARD	\$175.50
1478169	08/08/2023	MEADOW LAKE - LAKE BOARD	\$364.50
1478167	08/08/2023	ISLAND LAKE - LAKE BOARD	\$94.50
1478165	08/08/2023	WABEEK LAKE - LAKE BOARD	\$243.00
164461	09/07/2023	Accounts Payable SLC METER, L.L.C.	\$70,768.58
Invoice	Date	Description	Amount
276464	06/29/2023	WATER - METER INVENTORY #768/774/770	\$40,639.56
276587	08/09/2023	WATER - MATERIAL INVENTORY #569	\$297.02
276574	08/01/2023	WATER - METER INVENTORY #774/768	\$29,832.00
164462	09/07/2023	Accounts Payable SUN BADGE CO.	\$166.50
Invoice	Date	Description	Amount
415121	08/11/2023	PD - BADGE - FLAT W/CLIP SUNTONE/CASE	\$166.50
164463	09/07/2023	Accounts Payable TRACTION AUBURN HILLS	\$196.23
Invoice	Date	Description	Amount
1601P155285	08/23/2023	MP - RELAY VALVE/DOUBLE CHECK VALVE	\$196.23
164464	09/07/2023	Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,109.00
Invoice	Date	Description	Amount
SEPTEMBER 2023	08/18/2023	VB - Long Term Care 0147498-001 4*	\$2,109.00
164465	09/07/2023	Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$26,011.78
Invoice	Date	Description	Amount
SEPTEMBER 2023	08/14/2023	LIFE - RET - ADD DEP STD LTD Survivor 0147520-001	\$26,011.78
164466	09/07/2023	Accounts Payable V.I.L. CONSTRUCTION, INC.	\$440,070.16
Invoice	Date	Description	Amount
PAYMENT #5	08/29/2023	LONG LAKE ROAD EMERGENCY SEWER REPLACEMENT	\$440,070.16
164467	09/07/2023	Accounts Payable WETMORE TIRE AND AUTO	\$1,080.00
Invoice	Date	Description	Amount
59,391	08/23/2023	MP - 275/55R20 GOODYEAR EAGLE TIRES	\$1,080.00

Charter Township of Bloomfield
Board List 09/11/2023
 From Payment Date: 8/29/2023 - To Payment Date: 9/11/2023

164468	09/07/2023		Accounts Payable	AIRGAS USA, LLC		\$86.28
	Invoice	Date	Description		Amount	
	9140835325	08/08/2023	MP - PROPANE TANK RENTAL		\$86.28	
164469	09/07/2023		Accounts Payable	ALTA CONSTRUCTION EQUIPMENT LLC		\$35.28
	Invoice	Date	Description		Amount	
	SP2/113313	08/05/2023	MP - KEY A77313		\$35.28	
164470	09/07/2023		Accounts Payable	ALTRON INTERNATIONAL		\$36.00
	Invoice	Date	Description		Amount	
	704884	08/31/2023	MP - KICKER 3.5" COAXIAL SPKRS CSC354		\$36.00	
164471	09/07/2023		Accounts Payable	GET FIT, LLC		\$765.80
	Invoice	Date	Description		Amount	
	FIT103-C2308	08/25/2023	BTSS - SMALL GROUP PERSONAL TRAINING (5)		\$119.00	
	FIT80-C2305	08/25/2023	BTSS - STRENGTHEN & BALANCE		\$189.00	
	FIT142LF-C2306	08/28/2023	BTSS - ONE ON ONE PERSONAL TRAINING (C2304,5,8,9,10,11)		\$315.00	
	FIT103-C2306	08/30/2023	BTSS - SMALL GROUP PERSONAL TRAINING (4)		\$142.80	
164472	09/07/2023		Accounts Payable	JUSTIFACTS CREDENTIAL VERIFICATION, INC.		\$31.25
	Invoice	Date	Description		Amount	
	373048	08/31/2023	BTSS - BACKGROUND CHECK		\$31.25	
164473	09/07/2023		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$1,901.23
	Invoice	Date	Description		Amount	
	49793	08/23/2023	MP - 60 FUEL PIPE		\$100.76	
	50025	08/28/2023	MP - 402 SHIELD		\$83.37	
	49542	08/21/2023	MP - 207 SHAFT - F		\$102.30	
	49190	08/26/2023	MP - SP MUFFLER		\$807.40	
	49189	08/26/2023	MP - SP MUFFLER		\$807.40	
164474	09/07/2023		Accounts Payable	MENARDS		\$86.83
	Invoice	Date	Description		Amount	

Charter Township of Bloomfield
Board List 09/11/2023

From Payment Date: 8/29/2023 - To Payment Date: 9/11/2023

59071	08/24/2023	BLDGS & GRNDS - SPRAY PAINT/FLEX TAPE/SPRAYER	\$86.83	
164475	09/07/2023	Accounts Payable QUALITY FIRST AID & SAFETY INC.	\$697.03	
	Invoice	Date	Description	Amount
	BF-006344	08/10/2023	PD - MEDICAL SUPPLIES	\$406.50
	BF-006348	08/14/2023	RD/WTR - MEDICAL SUPPLIES	\$290.53
164476	09/07/2023	Accounts Payable SHERWIN-WILLIAMS	\$42.28	
	Invoice	Date	Description	Amount
	2145-6	08/23/2023	BTSS - GALLON PAINT B31W2651 PM 200 O SG EXTRA	\$42.28
164477	09/07/2023	Accounts Payable SPRAY PATCH ROAD REPAIR, INC	\$80,373.76	
	Invoice	Date	Description	Amount
	2805	08/07/2023	RD - SCARF & PATCH TOWNSHIP SUBDIVISION ROADS 7/17/23-8/29/23	\$80,373.76
164478	09/07/2023	Accounts Payable STAPLES ADVANTAGE	\$39.32	
	Invoice	Date	Description	Amount
	3545327749	08/19/2023	BLDG DEPT - POST-ITS/SPLS BRIGHTS 8.5X11 PINK REAM	\$39.32
164479	09/07/2023	Accounts Payable UNIQUE FOOD MANAGEMENT, INC.	\$429.85	
	Invoice	Date	Description	Amount
	REV19266	08/29/2023	BTSS - HOME DELIVERED MEALS PROVIDER	\$429.85
164480	09/07/2023	Accounts Payable ZEP SALES & SERVICE	\$564.79	
	Invoice	Date	Description	Amount
	9008858537	08/10/2023	FD - ZEP-O-SHINE (4) 5GAL	\$564.79
164481	09/07/2023	Accounts Payable ZIEBART OF MI, INC/MI83	\$600.00	
	Invoice	Date	Description	Amount
	91836	08/14/2023	MP - UC UNDERCOATING - CAR# 800111	\$300.00
	91869	08/17/2023	MP - UC UNDERCOATING - CAR# 800116	\$300.00

Type EFT Totals:

102 Transactions

\$2,793,197.67

OPER/CHECKING - Chase Operating/Checking Totals

Charter Township of Bloomfield

Board List 09/11/2023

From Payment Date: 8/29/2023 - To Payment Date: 9/11/2023

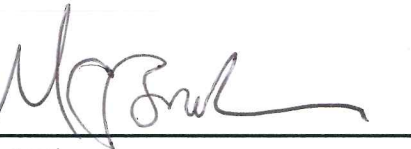
\$3,000,756.60

X 

Dani Walsh
Township Supervisor

X 

Neal Barnett
Township Trustee

X 

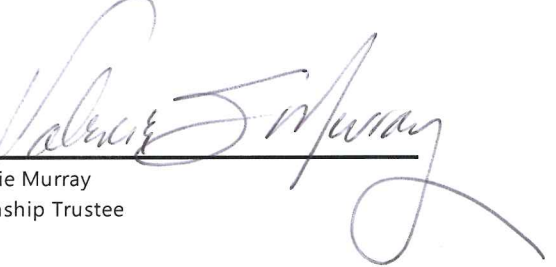
Martin Brook
Township Clerk

X 

Stephanie Fakih
Township Trustee

X 

Brian Kepes
Township Treasurer

X 

Valerie Murray
Township Trustee

X 

Michael Schostak
Township ~~Trustee~~

Treasurer