

Charter Township of Bloomfield
Board List 10/24/2022
 From Payment Date: 10/11/2022 - To Payment Date: 10/24/2022

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
66923	10/13/2022	Accounts Payable	48TH DISTRICT COURT	\$516,126.29
	Invoice	Date	Description	Amount
	4TH QTR 2022	10/05/2022	4TH QTR 2022 OPERATING BUDGET ADVANCE	\$515,676.29
	10/7/22	10/07/2022	FY22 JUDGE RETIREMENT CONVERSION	\$450.00
66924	10/13/2022	Accounts Payable	AQUA-WEED CONTROL, INC.	\$2,275.00
	Invoice	Date	Description	Amount
	18224	10/03/2022	WABEEK LAKE - LAKE TREATMENTS	\$2,275.00
66925	10/13/2022	Accounts Payable	BARNETT, NEAL	\$150.00
	Invoice	Date	Description	Amount
	3RD QTR 22	09/30/2022	FINANCIAL SUSTAINABILITY COMMITTEE - 1 MEETING	\$150.00
66926	10/13/2022	Accounts Payable	BERLIN, MARCI	\$475.20
	Invoice	Date	Description	Amount
	FIT170-C2210	09/30/2022	BTSS - AQUA STRONG & FIT	\$194.40
	FIT170-C2211	09/28/2022	BTSS - AQUA STRONG & FIT	\$216.00
	FIT170-D2212	09/26/2022	BTSS - AQUA STRONG & FIT	\$64.80
66927	10/13/2022	Accounts Payable	BOB ADAMS TOWING	\$350.00
	Invoice	Date	Description	Amount
	43455-1	09/07/2022	PD - LABOR CLEAN UP	\$140.00
	43755-1	09/22/2022	PD - LABOR CLEAN UP - GLASS DEBRIS	\$210.00
66928	10/13/2022	Accounts Payable	CHLIC	\$194,411.30
	Invoice	Date	Description	Amount
	OCTOBER 2022	09/27/2022	MED RX DEN VIS - HSA HRA ACT RET - 3074412	\$194,411.30
66929	10/13/2022	Accounts Payable	CIGNA MEDICARE	\$34,097.32
	Invoice	Date	Description	Amount
	OCTOBER 2022	10/01/2022	EGWP PPO1Rx - PPO2Rx - PPO3Rx ARAC13182152*	\$34,097.32
66930	10/13/2022	Accounts Payable	COMCAST	\$371.08
	Invoice	Date	Description	Amount
	10/3/22 CABLE	10/03/2022	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE	\$83.85
	10/2/22 CABLE	10/02/2022	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET	\$156.85

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	10/3/22 PD	10/03/2022	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD		\$130.38
66931	10/13/2022		Accounts Payable	COMMERCE AUTO & RADIATOR	\$429.50
	Invoice	Date	Description		Amount
	24733	09/27/2022	MP - MISC PARTS		\$429.50
66932	10/13/2022		Accounts Payable	CONSUMERS ENERGY	\$1,075.89
	Invoice	Date	Description		Amount
	203499357898	09/30/2022	CABLE - 4190 DUBLIN DR		\$49.99
	205279128627	09/30/2022	WATER PUMP - 1719 HERON RIDGE DR		\$17.07
	206257934921	10/03/2022	PS BLDG - 4230 TELEGRAPH RD		\$191.77
	206791629922	10/03/2022	PS ANNEX - 4220 TELEGRAPH		\$43.26
	207058264881	09/26/2022	WATER PUMP - 7460 FRANKLIN RD		\$286.49
	207146835469	09/27/2022	WATER PUMP - 3355 INDIAN SUMMER DR		\$38.29
	207146835470	09/27/2022	WATER PUMP - 3700 KIRKWAY RD POLE		\$18.11
	207146835471	09/27/2022	WATER PUMP - 1965 WELLINGTON AVE		\$37.26
	207146835472	09/27/2022	WATER PUMP - 1556 KIRKWAY RD		\$41.40
	203499357900	09/30/2022	ANIMAL SHELTER - 4204 TELEGRAPH RD		\$352.25
66933	10/13/2022		Accounts Payable	DTE ENERGY CO.	\$1,225.44
	Invoice	Date	Description		Amount
	10651A-10758A	09/30/2022	STORAGE YARD - 935 GOLF DR UNIT A		\$59.63
	10731A-10754A	09/28/2022	WATER DET PRV - 3610 BRADWAY BLVD		\$17.77
	11974A-12000A	09/23/2022	WATER PRV - 517 WATTLES RD		\$18.15
	19772A-19782A	09/27/2022	GATEWAY SIGN - 1420 TELEGRAPH RD		\$32.59
	2988A-2997A	09/28/2022	WATER PRV - 489 WESTBOURNE DR		\$214.66
	3193A-3202A	09/23/2022	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR		\$15.96
	45065A-45346A	09/26/2022	WATER PUMP - 1719 HERON RIDGE DR		\$51.20
	6237A-6255A	09/28/2022	WATER PRV - 7050 BINGHAM RD		\$17.12
	64469A-64851A	09/22/2022	WATER PUMP - 3382 LAHSER RD		\$64.28
	67808A-69542A	09/27/2022	WATER PUMP - 7460 FRANKLIN RD		\$303.77
	7200A-7245A	09/29/2022	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP		\$16.53
	8122A-8131A	09/28/2022	GATEWAY SIGN - 7420 TELEGRAPH RD		\$15.96
	9425A-9445A	09/27/2022	WATER PRV - 6955 FRANKLIN RD		\$17.37
	9734A-9753A	09/23/2022	WATER PRV - 48 W BIG BEAVER RD		\$17.25
	50834A-52959A	09/28/2022	VLG PD/FD - 3595 BRADWAY BLVD		\$363.20
66934	10/13/2022		Accounts Payable	GENERAL TOWING, INC.	\$295.00

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Invoice	Date	Description	Amount
112570	09/20/2022	PD - TOWING CHARGES	\$295.00
66935	10/13/2022	Accounts Payable GET FIT, LLC	\$1,233.80
Invoice	Date	Description	Amount
FIT103-CC2214	09/28/2022	BTSS - SGPT	\$238.00
FIT103-C2216SUB	09/15/2022	BTSS - SGPT	\$47.60
FIT103-C2219	09/30/2022	BTSS - SGPT	\$333.20
FIT142LF-C2219	09/30/2022	BTSS - ONE-ON-ONE PERSONAL TRAINING	\$585.00
FIT33LF-C2201	09/16/2022	BTSS - EQUIPMENT ORIENTATION	\$30.00
66936	10/13/2022	Accounts Payable HAESLER-ELIE, DONDRA	\$453.60
Invoice	Date	Description	Amount
FIT109-C2203	09/27/2022	BTSS - CARDIO, CORE, CONDITIONING	\$453.60
66937	10/13/2022	Accounts Payable HUNTINGTON NATIONAL BANK	\$500.00
Invoice	Date	Description	Amount
48749	09/01/2022	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BNDS(LIM TX GEN OB) SRS2019	\$500.00
66938	10/13/2022	Accounts Payable KOLINSKI, CHRISTOPHER, M.	\$150.00
Invoice	Date	Description	Amount
3RD QTR 2022	09/30/2022	FINANCIAL SUSTAINABILITY COMMITTEE - 1 MEETING	\$150.00
66939	10/13/2022	Accounts Payable LINDE GAS & EQUIPMENT INC.	\$37.01
Invoice	Date	Description	Amount
31399673	09/22/2022	BLDG MAINT - MISC SUPPLIES	\$37.01
66940	10/13/2022	Accounts Payable LITHIA MOTORS SUPPORT SERVICES	\$526.37
Invoice	Date	Description	Amount
20490	08/31/2022	MP - MISC PARTS	\$191.40
23457	10/05/2022	MP - MISC PARTS	\$78.53
23641	10/05/2022	MP - MISC PARTS	\$256.44
66941	10/13/2022	Accounts Payable LUTZ, KAREN	\$126.00
Invoice	Date	Description	Amount
FIT219-C2201	09/30/2022	BTSS - FITNESS INSTRUCTOR	\$126.00
66942	10/13/2022	Accounts Payable M.A.C.P.	\$215.00

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Invoice	Date	Description	Amount	
300008316	09/21/2022	PD - MEMBERSHIP RENEWAL - DAN BROWN	\$100.00	
300008348	10/10/2022	PD - MEMBERSHIP RENEWAL - JIM GALLAGHER	\$115.00	
66943	10/13/2022	Accounts Payable	MCCARTER, JAMES	\$110.75
Invoice	Date	Description	Amount	
092122119502	09/21/2022	MP - TOOLS	\$110.75	
66944	10/13/2022	Accounts Payable	MOVEMENT BY MARI ANN LLC	\$176.40
Invoice	Date	Description	Amount	
FIT78-C2205	09/28/2022	BTSS - ZUMBA - ZOOM	\$100.80	
FIT78-C2206	09/26/2022	BTSS - ZUMBA - ZOOM	\$75.60	
66945	10/13/2022	Accounts Payable	OAKLAND COUNTY	\$1,312.86
Invoice	Date	Description	Amount	
9/30/22	09/30/2022	TAX PAYMENT ALLOCATION OWED TO OAKLAND COUNTY	\$1,312.86	
66946	10/13/2022	Accounts Payable	PVP COMMUNICATIONS, INC.	\$1,328.00
Invoice	Date	Description	Amount	
131508	08/23/2022	PD - RADIO EQUIPMENT FOR MOTORCYCLE RADIOS	\$1,328.00	
66947	10/13/2022	Accounts Payable	STATE OF MICHIGAN	\$150.00
Invoice	Date	Description	Amount	
551-604223	08/23/2022	PD - REGISTRATION FEE FOR BASIC INVESTIGATOR SCHOOL - MCGRAW	\$150.00	
66948	10/13/2022	Accounts Payable	THE BRICK PAVER DR.	\$104.00
Invoice	Date	Description	Amount	
2014	09/27/2022	BTSS - BRICK INSTALL	\$104.00	
66949	10/13/2022	Accounts Payable	TOWN SQUARE PUBLICATIONS, LLC	\$1,395.00
Invoice	Date	Description	Amount	
225381	08/15/2022	Birmingham Bloomfield Chamber Display Ad	\$1,395.00	
66950	10/13/2022	Accounts Payable	U.S. BANK	\$500.00
Invoice	Date	Description	Amount	
6674901	09/23/2022	CHARTER TWP OF BLMFLD 2012 GENERAL OBLIGATION	\$500.00	
66951	10/13/2022	Accounts Payable	ULINE	\$525.06

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Invoice	Date	Description	Amount
154196664	09/21/2022	PD - MISC SUPPLIES	\$525.06
66952	10/13/2022	Accounts Payable ULLIANCE, INC.	\$1,864.80
Invoice	Date	Description	Amount
OCT/NOV/DEC 2022	10/05/2022	Employee Assistance Program #23278	\$1,864.80
66953	10/13/2022	Accounts Payable VERIZON WIRELESS	\$64.60
Invoice	Date	Description	Amount
9916343444	09/21/2022	FD - SERVICE FROM 08/22/22 - 09/21/22	\$64.60
66954	10/13/2022	Accounts Payable WEINGARTZ	\$638.97
Invoice	Date	Description	Amount
20461046-00	09/19/2022	MP - MISC PARTS	\$70.99
20462104-00	09/27/2022	MP - MISC PARTS	\$89.99
20462174-00	09/29/2022	MP - MISC PARTS	\$477.99
66955	10/13/2022	Accounts Payable WM CORPORATE SERVICES, INC.	\$178.29
Invoice	Date	Description	Amount
8634154-1714-7	09/29/2022	PD - 2 YARD DUMPSTER SERVICE	\$178.29
66956	10/13/2022	Accounts Payable OAKLAND COUNTY REGISTER OF DEEDS	\$90.00
Invoice	Date	Description	Amount
10/11/22 REQUEST	10/11/2022	RECORDING OF (3) LIENS	\$90.00
66957	10/13/2022	Accounts Payable PATEL, RAVI	\$17,000.00
Invoice	Date	Description	Amount
10/6/22 REQUEST	10/06/2022	1311 Porters Ln Restoration	\$17,000.00
66958	10/13/2022	Accounts Payable RAPPLEYE, RICHARD	\$12,070.00
Invoice	Date	Description	Amount
10/6/22 REQUEST	10/06/2022	1307 Porters Ln Restoration	\$12,070.00
66959	10/13/2022	Accounts Payable BIG D LOCK CITY, INC.	\$125.00
Invoice	Date	Description	Amount
i50927	09/27/2022	ELECTIONS - CHANGE SAFE COMBO DROP BOX	\$125.00

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66960	10/13/2022		Accounts Payable	CARPENTER EQUIPMENT SERVICES, LLC	\$765.37
	Invoice	Date	Description		Amount
	DET026-11099	10/03/2022	RD/WTR - SERVICE CALL		\$765.37
66961	10/13/2022		Accounts Payable	BROOK - PETTY CASH, MARTIN	\$191.51
	Invoice	Date	Description		Amount
	PAPA ROMANOS	10/01/2022	ELECTION - HOSPITALITY - ABSENTEE BALLOT PROJECT TEAM		\$191.51
66962	10/13/2022		Accounts Payable	LUGASHI - PETTY CASH, DEAN	\$60.00
	Invoice	Date	Description		Amount
	SEMBOIA	10/10/2022	BLDG DEPT - MEMBERSHIP FEE		\$60.00
66963	10/13/2022		Accounts Payable	POOLE - PETTY CASH, DUANE	\$57.40
	Invoice	Date	Description		Amount
	DUNKIN/BSKN RBNS	10/01/2022	RD - HHW DAY EVENT MEAL		\$57.40
66964	10/13/2022		Accounts Payable	BARON ESTATES ASSOCIATES, LLC	\$37,522.54
	Invoice	Date	Description		Amount
	EA#924	10/10/2022	EA#924 - BARON ESTATES		\$37,522.54
66965	10/13/2022		Accounts Payable	CARLSON - PETTY CASH, ANGELA	\$130.71
	Invoice	Date	Description		Amount
	MURPHY USA	10/05/2022	PD - GAS PURCHASES - TRAINING		\$130.71
66966	10/13/2022		Accounts Payable	GALLAGHER - PETTY CASH, JAMES	\$450.00
	Invoice	Date	Description		Amount
	10/14-10/18/22	10/10/2022	PD - IACP CONFERENCE MEALS/PARKING/TRANSPORTATION		\$450.00
66967	10/13/2022		Accounts Payable	OLDER PERSONS' COMMISSION	\$165.00
	Invoice	Date	Description		Amount
	000000181	10/04/2022	BTSS - FALL VARIETY SHOW		\$165.00
66968	10/20/2022		Accounts Payable	B & H PHOTO-VIDEO	\$1,296.26
	Invoice	Date	Description		Amount
	206459952	10/06/2022	Cable - Video support equip		\$1,296.26
66969	10/20/2022		Accounts Payable	BIG ASS FANS	\$38,882.70
	Invoice	Date	Description		Amount

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1061942A	10/12/2022	ROAD GARAGE CIRCULATION FANS INSTALL	\$19,441.35
1061942B	10/12/2022	WATER DEPT GARAGE CIRCULATION FANS INSTALL	\$19,441.35

66970 10/20/2022 Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT \$12,633.91

Invoice	Date	Description	Amount
3-19-233 J/S 22	09/06/2022	CABLE - 4190 DUBLIN DR	\$725.52
9-99-001 A/S 22	09/19/2022	BLOOMFIELD TWP - SENIOR CENTER - 4315 ANDOVER ROAD	\$1,572.74
9-99-002 A/S 22	09/19/2022	BLOOMFIELD TWP - DPS BLDG	\$1,317.57
9-99-003 A/S 22	09/19/2022	FD#2 - 1063 WESTVIEW RD	\$494.54
9-99-004 A/S 22	09/19/2022	FD#1 - 1155 EXETER RD	\$564.78
9-99-005 A/S 22	09/19/2022	BLOOMFIELD TWP - ANNEX - 4220 TELEGRAPH ROAD	\$722.82
9-99-006 A/S 22	09/19/2022	FD#3 - 4151 MAPLE RD W	\$547.22
9-99-007 A/S 22	09/19/2022	FD#4 - 2389 FRANKLIN RD	\$394.03
9-99-008 A/S 22	09/19/2022	VLG PD/FD - 3595 BRADWAY BLVD	\$341.35
9-99-010 A/S 22	09/19/2022	BLOOMFIELD TOWN HALL - 4200 TELEGRAPH RD	\$1,399.32
9-99-011 A/S 22	09/19/2022	BLOOMFIELD TOWN HALL - PD ADDITION - 4200 TELEGRAPH RD	\$283.82
9-99-012 A/S 22	09/19/2022	BLOOMFIELD TWP - TELEGRAPH RD	\$433.49
9-99-013 A/S 22	09/19/2022	BLOOMFIELD TWP - TELEGRAPH RD	\$789.34
9-99-014 A/S 22	09/19/2022	BLOOMFIELD TWP - 1420 TELEGRAPH RD	\$485.25
9-99-015 A/S 22	09/19/2022	BLOOMFIELD TWP - 4200 TELEGRAPH RD	\$401.14
9-99-016 A/S 22	09/19/2022	BLOOMFIELD TWP - 4200 TELEGRAPH RD	\$640.53
9-99-017 A/S 22	09/19/2022	BLOOMFIELD TWP - MAPLE ROAD W	\$342.91
9-99-018 A/S 22	09/21/2022	BLOOMFIELD TWP - MAPLE ROAD W	\$304.09
9-99-019 A/S 22	09/19/2022	BLOOMFIELD TWP - MAPLE ROAD W	\$342.91
9-99-020 A/S 22	09/19/2022	BLOOMFIELD TWP - 7420 TELEGRAPH RD	\$116.46
9-99-021 A/S 22	09/19/2022	BLOOMFIELD TWP - WOODWARD	\$414.08

66971 10/20/2022 Accounts Payable BLOOMFIELD TWP TREASURER \$75.00

Invoice	Date	Description	Amount
PR 10/14/2022	10/19/2022	HEALTH INS FAM - HRA Premium - F & S	\$75.00

66972 10/20/2022 Accounts Payable BUSSARD APPLIANCE PARTS, INC. \$49.20

Invoice	Date	Description	Amount
117768	09/12/2022	DPW - WATER FILTER FOR REFRIGERATOR	\$49.20

66973 10/20/2022 Accounts Payable CINTAS CORPORATION LOCATION 031 \$4,833.90

Invoice	Date	Description	Amount
9/30/22 STMNT	09/30/2022	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS	\$4,833.90

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66974	10/20/2022		Accounts Payable	COMCAST	\$625.88
	Invoice	Date	Description		Amount
	10/7/22 FD#1	10/07/2022	FD#1 - 1155 EXETER RD		\$122.23
	10/7/22 FD#2	10/07/2022	FD#2 - 1063 WESTVIEW RD		\$164.29
	10/7/22 FD#3	10/07/2022	FD#3 - 4151 W MAPLE RD		\$164.29
	10/7/22 FD#4	10/07/2022	FD#4 - 2389 FRANKLIN RD		\$164.29
	10/3/22 VLGPD/FD	10/03/2022	VLG PD/FD - 3595 BRADWAY BLVD		\$10.78
66975	10/20/2022		Accounts Payable	CONSUMERS ENERGY	\$907.71
	Invoice	Date	Description		Amount
	207058276540	10/03/2022	WATER PUMP - 1192 LONE PINE WOODS DR		\$17.23
	207058276541	10/03/2022	WATER PUMP - 5359 WOODLANDS ESTATES DR S		\$16.21
	207058276542	10/03/2022	WATER PUMP - 3382 LAHSER RD		\$19.32
	203499357899	10/03/2022	FD#1 - 1155 EXETER RD		\$674.67
	204834211056	09/30/2022	FD - 935 GOLF DR		\$15.00
	205279128628	09/30/2022	FD#4 - 2389 FRANKLIN RD		\$165.28
66976	10/20/2022		Accounts Payable	CUMMINS SALES AND SERVICE	\$280.93
	Invoice	Date	Description		Amount
	s6-96129	10/06/2022	MP - MISC PARTS		\$280.93
66977	10/20/2022		Accounts Payable	DTE ENERGY CO.	\$10,043.85
	Invoice	Date	Description		Amount
	18827A-18831A	10/03/2022	GATEWAY SIGN - 25 HADSELL DR		\$15.30
	SEPT 2022	09/30/2022	STREET LIGHTS - 910040487837 - SEPT 2022		\$9,351.66
	7713A-7769A	09/30/2022	FD#4 - 2389 FRANKLIN RD		\$659.52
	2477A-2497A	10/07/2022	WATER PRV - 1641 SHAKER HEIGHTS DR		\$17.37
66978	10/20/2022		Accounts Payable	ELECTION SOURCE	\$45.53
	Invoice	Date	Description		Amount
	22-5552	10/03/2022	ELECTION - NAME BADGES		\$45.53
66979	10/20/2022		Accounts Payable	G & M ENTERPRISES, LTD.	\$16,294.03
	Invoice	Date	Description		Amount
	6220	10/07/2022	RD - STREET SWEEPING CONTRACT		\$16,294.03
66980	10/20/2022		Accounts Payable	GOVERNMENTAL EMPLOYEES LABOR COUNCIL	\$2,625.00

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Invoice	Date	Description	Amount
PR 10/14/2022	10/19/2022	UNION DUES - Union Dues - GELC	\$2,625.00
66981	10/20/2022	Accounts Payable HART INTERCIVIC	\$90.00
Invoice	Date	Description	Amount
090450	10/13/2022	ELECTION - THERMAL PAPER	\$90.00
66982	10/20/2022	Accounts Payable HENRY FORD HEALTH SYSTEM	\$336.00
Invoice	Date	Description	Amount
21986	10/03/2022	PD - DRUG SCREENS	\$336.00
66983	10/20/2022	Accounts Payable HOEKSTRA TRANSPORTATION INC.	\$481.52
Invoice	Date	Description	Amount
X101030479:01	10/03/2022	MP - MISC PARTS	\$481.52
66984	10/20/2022	Accounts Payable HUNTINGTON NATIONAL BANK	\$1,000.00
Invoice	Date	Description	Amount
48752	09/01/2022	CHARTER TWP OF BLMFLD REF BONDS (LMTD TX GEN OBLG BNDS) SRS2020A	\$500.00
48753	09/01/2022	CHARTER TWP OF BLMFLD REF BONDS (LMTD TX GEN OBLG BNDS) SRS2020B	\$500.00
66985	10/20/2022	Accounts Payable LAKEPRO, INC.	\$1,000.00
Invoice	Date	Description	Amount
1373	10/03/2022	ISLAND LAKE - HARVESTING INSPECTIONS #3	\$250.00
1374	10/03/2022	LOWER LONG LAKE - HARVEST SURVEY #3	\$300.00
1396	10/11/2022	ISLAND LAKE - E.COLI TESTING #3	\$100.00
1318	09/12/2022	FOREST LAKE - SURVEY #3 - LAKE BIOBASE AND PRE HARVEST SURVEY	\$350.00
66986	10/20/2022	Accounts Payable LANGUAGE LINE SERVICES	\$61.75
Invoice	Date	Description	Amount
10637777	09/30/2022	PD - OVER-THE-PHONE INTERPRETATION	\$61.75
66987	10/20/2022	Accounts Payable LAW ENFORCEMENT SEMINARS, LLC	\$395.00
Invoice	Date	Description	Amount
2024045	10/04/2022	PD - TRAINING - SEXUAL ASSAULT INVESTIGATION	\$395.00
66988	10/20/2022	Accounts Payable LITHIA MOTORS SUPPORT SERVICES	\$64.95
Invoice	Date	Description	Amount
23700	10/05/2022	MP - MISC PARTS	\$32.50

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24023	10/11/2022	MP - MISC PARTS		\$32.45
66989	10/20/2022	Accounts Payable	LONG'S SHADOW HOLSTER INC	\$3,989.29
	Invoice	Date	Description	Amount
	QB10268	07/20/2022	64 CUSTOM HOLSTERS FOR NEW MOTOROLA POLICE RADIOS	\$3,989.29
66990	10/20/2022	Accounts Payable	MACOMB DUPLICATING CO.	\$2,001.86
	Invoice	Date	Description	Amount
	148871	09/30/2022	VARIOUS DEPTS - COPIER MAINT	\$2,001.86
66991	10/20/2022	Accounts Payable	MAPLE APPLIANCE SERVICE	\$89.00
	Invoice	Date	Description	Amount
	345201	09/22/2022	FD - REFRIGERATOR REPAIR	\$89.00
66992	10/20/2022	Accounts Payable	MCCARTER, JAMES	\$270.00
	Invoice	Date	Description	Amount
	101222120284	10/12/2022	MP - TOOLS	\$270.00
66993	10/20/2022	Accounts Payable	MENARDS	\$1,238.25
	Invoice	Date	Description	Amount
	48077	09/26/2022	SAFETY PATH - FENCE REPAIR	\$940.49
	48304	10/03/2022	BLDG MAINT SUPPLIES	\$43.87
	48361	10/05/2022	RD - MISC SUPPLIES	\$75.00
	48365	10/05/2022	BLDG MAINT SUPPLIES	\$136.15
	48411	10/06/2022	BLDG MAINT SUPPLIES	\$37.00
	48603	10/11/2022	FD - BLDG MAINT SUPPLIES	\$5.74
66994	10/20/2022	Accounts Payable	METRO LAWN SPRINKLER SERVICES LLC	\$420.00
	Invoice	Date	Description	Amount
	4812	10/01/2022	FD#2 - 1063 WESTVIEW - WINTERIZATION	\$120.00
	4831	10/01/2022	FD#4 - 2389 FRANKLIN RD - WINTERIZATION	\$180.00
	4838	10/01/2022	FD#3 - 4151 W MAPLE RD - WINTERIZATION	\$120.00
66995	10/20/2022	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$796.71
	Invoice	Date	Description	Amount
	PR 10/14/2022	10/19/2022	FOTC - Friend of the Court	\$796.71
66996	10/20/2022	Accounts Payable	NENA: THE 911 ASSOCIATION	\$147.00

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Invoice	Date	Description	Amount
300067596	10/01/2022	PD - DUES	\$147.00
66997	10/20/2022	Accounts Payable NETWORK SERVICES COMPANY	\$129.40
Invoice	Date	Description	Amount
6780010-00	10/12/2022	BLDG MAINT - CLEANING PRODUCTS	\$129.40
66998	10/20/2022	Accounts Payable NISWANDER ENVIRONMENTAL	\$2,716.25
Invoice	Date	Description	Amount
2864	10/10/2022	EA#934 - MANCHESTER OF BLOOMFIELD	\$1,245.00
2865	10/10/2022	EA#1011 - CONANT ELEMENTARY SCHOOL DEVELOPMENT	\$483.75
2866	10/10/2022	EA#1022 - 1898 HERON RIDGE	\$987.50
66999	10/20/2022	Accounts Payable OAKLAND COUNTY	\$731,814.61
Invoice	Date	Description	Amount
CI008562	09/29/2022	ELECTION - BALLOT FOLDING/CODING/PROGRAMMING	\$1,362.00
CI008064	09/30/2022	FD - FRMS DEPT/FIRE HALL FEES - JUL-SEPT 2022	\$1,527.75
CI008162	10/01/2022	SEWAGE DISPOSAL SERVICES - SEPTEMBER 2022	\$728,583.75
CI007725	09/15/2022	UPPER LONG LAKE - MARINE DEPUTY	\$341.11
67000	10/20/2022	Accounts Payable OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR	\$735.00
Invoice	Date	Description	Amount
SEPT 2022	10/04/2022	DOG LICENSES - SEPTEMBER 2022	\$735.00
67001	10/20/2022	Accounts Payable OAKLAND HARVESTERS	\$83,315.26
Invoice	Date	Description	Amount
SHORES CANAL 22	09/30/2022	UPPER LONG LAKE - SHORES CANAL HARVEST 2 2022	\$6,000.00
#3-2022	09/30/2022	UPPER LONG LAKE - HARVEST #3-2022	\$28,000.00
3-2022	10/13/2022	ISLAND LAKE HARVEST - 3RD HARVEST 2022	\$20,036.26
3-2022 L LONG LK	10/13/2022	LOWER LONG LAKE - 3RD HARVEST/DISPOSAL	\$29,279.00
67002	10/20/2022	Accounts Payable ORKIN INC.	\$341.00
Invoice	Date	Description	Amount
232906560	09/29/2022	BTSS - SEPTEMBER 2022 SERVICE	\$99.00
232908325	09/29/2022	BLDG MAINT - SEPTEMBER 2022 SERVICE	\$179.00
232909396	09/29/2022	ANIMAL SHELTER - SEPTEMBER 2022 SERVICE	\$63.00

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67003	10/20/2022		Accounts Payable	OTIS ELEVATOR COMPANY	\$4,986.08
	Invoice	Date	Description		Amount
	100400844288	07/18/2022	Annual Elevator Service Contract		\$4,986.08
67004	10/20/2022		Accounts Payable	PLATINUM AUTO GLASS	\$2,125.00
	Invoice	Date	Description		Amount
	1005222	10/05/2022	MP - WINDSHIELD FOR CAR #800240		\$675.00
	1005223	10/05/2022	MP - WINDSHIELD CHIP REPAIR		\$65.00
	1005224	10/05/2022	MP - WINDSHIELD FOR CAR#800113		\$425.00
	1005225	10/05/2022	MP - WINDSHIELD FOR CAR#800241		\$425.00
	1012223	10/12/2022	MP - WINDSHIELD FOR CAR#500006		\$535.00
67005	10/20/2022		Accounts Payable	PRINTING SYSTEMS, INC.	\$54.17
	Invoice	Date	Description		Amount
	225559	10/10/2022	ELECTION - ELECTION FORMS & SUPPLIES		\$54.17
67006	10/20/2022		Accounts Payable	PURCHASE POWER	\$2,000.00
	Invoice	Date	Description		Amount
	10/4/22 STMNT	10/04/2022	POSTAGE METER REFILL		\$2,000.00
67007	10/20/2022		Accounts Payable	R.L. DEPPMANN COMPANY	\$541.80
	Invoice	Date	Description		Amount
	5608578	09/27/2022	FD#4 - BOILER MOTOR		\$541.80
67008	10/20/2022		Accounts Payable	TRACTION AUBURN HILLS	\$3,371.48
	Invoice	Date	Description		Amount
	1601P149862	10/04/2022	MP - MISC PARTS		\$1,427.60
	1601P149917	10/06/2022	MP - MISC PARTS		\$1,943.88
67009	10/20/2022		Accounts Payable	TRANSUNION RISK AND ALTERNATIVE	\$178.90
	Invoice	Date	Description		Amount
	SEPT 2022	09/30/2022	PD - TLOxp CHARGES - SEPT 2022		\$178.90
67010	10/20/2022		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$1,011.30
	Invoice	Date	Description		Amount
	REV18417	09/28/2022	BTSS - Home Delivered Meals Provider		\$467.42
	18428	10/06/2022	BTSS - Home Delivered Meals Provider		\$543.88

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67011	10/20/2022		Accounts Payable	VERIZON WIRELESS	\$1,331.24
	Invoice	Date	Description		Amount
	9917087531	10/01/2022	VARIOUS DEPTS - SERVICE FROM 9/2/22 - 10/1/22		\$1,331.24
67012	10/20/2022		Accounts Payable	CASH - PETTY CASH	\$360.00
	Invoice	Date	Description		Amount
	10/13/22 REQUEST	10/13/2022	ELECTION - DONUT MONEY FOR PRECINCT WORKERS - (18) \$20.00 BILLS		\$360.00
67013	10/20/2022		Accounts Payable	BODDY, EVELYN	\$20.00
	Invoice	Date	Description		Amount
	BODD100522	10/06/2022	BTSS - REFUND FOR FITNESS CLASS		\$20.00
67014	10/20/2022		Accounts Payable	FISHBECK	\$2,537.50
	Invoice	Date	Description		Amount
	416508/416537	10/10/2022	ENGINEERING REIMB - CHICK-FIL-A/WOODWARD AVE CHAI CENTER		\$2,537.50
67015	10/20/2022		Accounts Payable	HOSPITAL NETWORK HEALTHCARE SERVICES	\$60.00
	Invoice	Date	Description		Amount
	82214	09/30/2022	FD - SHARPS PICK-UP SERVICES		\$60.00
67016	10/20/2022		Accounts Payable	HUMAN PERFORMANCE TRAINING AND CONSULTING	\$850.00
	Invoice	Date	Description		Amount
	22-12621	10/04/2022	PD - TRAINING - BUCZEK/SMITH		\$850.00
67017	10/20/2022		Accounts Payable	MICHIGAN LAKES & STREAMS ASSOCIATION, INC.	\$740.00
	Invoice	Date	Description		Amount
	UPPER LL LK BRD	10/01/2022	UPPER LONG LAKE - 35 SUBSCRIPTIONS TO THE MI RIPARIAN/DUES		\$740.00
67018	10/20/2022		Accounts Payable	OAKLAND COUNTY ASSOCIATION OF CHIEFS OF POLICE	\$90.00
	Invoice	Date	Description		Amount
	2023	10/19/2022	PD - 2023 DUES		\$90.00
67019	10/20/2022		Accounts Payable	STATE OF MICHIGAN	\$130.00
	Invoice	Date	Description		Amount
	BLR472211	09/30/2022	FD - BOILER CERTIFICATE		\$130.00
67020	10/20/2022		Accounts Payable	WEST BLOOMFIELD FIRE DEPARTMENT	\$84.00
	Invoice	Date	Description		Amount

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	10/3/22	10/03/2022	FD - BLS CARDS		\$84.00
67021	10/20/2022		Accounts Payable	KOZIEL - PETTY CASH, JEREMY	\$25.00
	Invoice	Date	Description		Amount
	ST OF MICH	10/06/2022	FD - PARAMEDIC LICENSE RENEWAL		\$25.00
67022	10/20/2022		Accounts Payable	LUGASHI - PETTY CASH, DEAN	\$125.00
	Invoice	Date	Description		Amount
	HUVACO	10/10/2022	BLDG DEPT - CLASS FEE REGISTRATION		\$125.00
67023	10/20/2022		Accounts Payable	ROTA - PETTY CASH, STEVE	\$207.23
	Invoice	Date	Description		Amount
	TUBBYS/PAPA ROM	10/06/2022	CABLE - REIMB THROUGH BACB - SPORTS CREW EXPENSES		\$207.23
67024	10/20/2022		Accounts Payable	SOVA - PETTY CASH, MICHAEL	\$210.76
	Invoice	Date	Description		Amount
	IKEA	10/13/2022	FD - PILLOWS FOR EMS		\$210.76
67025	10/20/2022		Accounts Payable	HBD 2425 FRANKLIN LLC	\$783.99
	Invoice	Date	Description		Amount
	4-03-111	10/18/2022	REFUND - CREDIT BALANCE AFTER OVERPAYMENT ON FINAL BILL		\$783.99
67026	10/20/2022		Accounts Payable	MCGRAW - PETTY CASH, KELLY	\$296.00
	Invoice	Date	Description		Amount
	10/2/22	10/17/2022	PD - PER DIEM MEALS - LETR INTERNATIONAL CONFERENCE		\$296.00
67027	10/20/2022		Accounts Payable	NOTARY SERVICE & BONDING AGENCY	\$48.95
	Invoice	Date	Description		Amount
	10/17/22 REQUEST	10/17/2022	RD/WTR - RENEWAL FOR TIA KOLLAR		\$48.95
67028	10/20/2022		Accounts Payable	SERVPRO OF FARMINGTON, FARMINGTON HLS & ROCHESTER	\$1,437.13
	Invoice	Date	Description		Amount
	5206253	10/03/2022	WATER RESTORATION SERVICES AT 4031 PINE TREEL TRAIL		\$1,437.13
67029	10/20/2022		Accounts Payable	VIRANT-YOUNG, DEBORAH	\$500.00
	Invoice	Date	Description		Amount
	11/5/22	10/13/2022	E-WASTE/SHREDDING/MEDICATION DISPOSAL DAY - PHARMACIST		\$500.00

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Type Check Totals: 107 Transactions \$1,775,632.34

EFT

150875	10/13/2022		Accounts Payable	123.NET, INC		\$631.56
	Invoice	Date	Description		Amount	
	573270	10/01/2022	VARIOUS DEPTS - COMMUNICATIONS		\$631.56	
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150876	10/13/2022		Accounts Payable	4IMPRINT		\$345.58
	Invoice	Date	Description		Amount	
	10434340	09/27/2022	BLDG MAINT - T-SHIRTS		\$345.58	
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150877	10/13/2022		Accounts Payable	ABC COFFEE SERVICE		\$30.00
	Invoice	Date	Description		Amount	
	51668	10/01/2022	PD - COUNTER TOP COOLER		\$30.00	
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150878	10/13/2022		Accounts Payable	ALPINE TREE SERVICE		\$2,100.00
	Invoice	Date	Description		Amount	
	FD#2	09/12/2022	TRIM LOCUST TREES		\$2,100.00	
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150879	10/13/2022		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$698.72
	Invoice	Date	Description		Amount	
	1YNH-CXWN-C4LT	08/16/2022	PD - MISC SUPPLIES		\$19.88	
	1K7Y-7HLD-39XW	09/14/2022	BTSS - CREDIT FOR RETURNED EQUIP R & M SUPPLIES		(\$193.60)	
	1DPK-MT4N-4YNN	09/13/2022	BTSS - EQUIPMENT R & M SUPPLIES		\$18.68	
	1XRQ-PLL7-9XN1	09/13/2022	GENERAL - OFFICE SUPPLIES		\$309.56	
	1G47-QC6N-66N3	09/17/2022	FD - MISC SUPPLIES		\$9.49	
	1RFP-NCRW-4LM3	09/20/2022	FD - OFFICE SUPPLIES		\$24.95	
	19JX-NWWY-H9VD	09/21/2022	PD - MISC SUPPLIES		\$55.98	
	1YLC-9HVH-KNX7	09/21/2022	FD - MEDICAL SUPPLIES		\$19.99	
	1GC7-VHPH-FR99	09/25/2022	FD - EQUIPMENT R&M SUPPLIES		\$28.96	
	1TPL-V6JT-41MG	09/25/2022	FD - COMMUNICATIONS SUPPLIES		\$71.90	
	1LGH-4RRW-FRQ4	09/26/2022	BLDG/GROUNDS - MISC SUPPLIES		\$39.99	
	1HTP-1LT4-3YTG	09/27/2022	FD - FRAMES		\$79.18	
	11XT-4JFP-D1HY	09/30/2022	GROUNDNS - GLOVES		\$115.76	

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1NMF-9CJ7-CHPT	09/23/2022	PD - EQUIPMENT R & M SUPPLIES	\$58.83
19QT-X6LJ-1JDX	09/28/2022	GENERAL - OFFICE SUPPLIES	\$39.17

150880 10/13/2022 Accounts Payable AMERICAN QUALITY CLEANING INC. \$12,647.40

Invoice	Date	Description	Amount
2700 SEPTEMBER	10/01/2022	ADMIN/PLANNING/BLDG DEPT/CABLE/DPW/PD - OFFICE CLEANING	\$7,182.00
2750 SEPTEMBER	10/01/2022	BTSS - OFFICE CLEANING - SEPTEMBER 2022	\$5,465.40

150881 10/13/2022 Accounts Payable AVONDALE SCHOOL DISTRICT \$7,717.79

Invoice	Date	Description	Amount
9/16-10/01/22	10/01/2022	TAX/INTEREST DISTRIBUTION THRU 10/1/22	\$7,717.79

150882 10/13/2022 Accounts Payable BIRMINGHAM LAWN \$7,392.75

Invoice	Date	Description	Amount
25524	09/30/2022	CAMPUS MOWING - SEPTEMBER 2022	\$3,018.75
25963	09/30/2022	REIMB - LAWN MOWING - 4489 S WILLOWAY ESTATES CT	\$324.00
25964	09/30/2022	REIMB - LAWN MOWING - 6161 OLD ORCHARD DRIVE	\$324.00
25965	09/30/2022	REIMB - LAWN MOWING - 691 FRANKLIN ROAD	\$324.00
25966	09/30/2022	REIMB - LAWN MOWING - 1808 WARD ROAD	\$324.00
25967	09/30/2022	REIMB - LAWN MOWING - 3038 DEVON BROOK DRIVE	\$324.00
25968	09/30/2022	REIMB - LAWN MOWING - 5424 BYWOOD ROAD	\$324.00
25969	09/30/2022	REIMB - LAWN MOWING - 3551 E. WABEEK LAKE DRIVE	\$324.00
25970	09/30/2022	REIMB - LAWN MOWING - 5008 KINGS GATE WAY	\$324.00
25971	09/30/2022	REIMB - LAWN MOWING - 4915 INKSTER ROAD	\$324.00
25972	09/30/2022	REIMB - LAWN MOWING - 4865 INKSTER ROAD	\$324.00
25973	09/30/2022	REIMB - LAWN MOWING - 4960 RANCH LANE	\$324.00
25974	09/30/2022	REIMB - LAWN MOWING - 1442 WEST SQUARE LAKE ROAD	\$324.00
25975	09/30/2022	REIMB - LAWN MOWING - 1504 GODDARD COURT	\$324.00
25976	09/30/2022	REIMB - LAWN MOWING - 4140 WEST MAPLE ROAD	\$162.00

150883 10/13/2022 Accounts Payable BIRMINGHAM SCHOOL DIST. \$158,919.27

Invoice	Date	Description	Amount
9/16-10/01/22	10/01/2022	TAX/INTEREST DISTRIBUTION THRU 10/1/22	\$158,919.27

150884 10/13/2022 Accounts Payable BLOOMFIELD HILLS SCHOOLS \$234,844.33

Invoice	Date	Description	Amount
9/16-10/01/22	10/01/2022	TAX/INTEREST DISTRIBUTION THRU 10/1/22	\$234,844.33

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150885	10/13/2022		Accounts Payable	CRUISERS	\$1,111.90
	Invoice	Date	Description		Amount
	44734	09/12/2022	MP - MISC PARTS		\$510.80
	44740	09/26/2022	MP - MISC PARTS		\$311.66
	44756	09/29/2022	MP - MISC PARTS		\$289.44
150886	10/13/2022		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$976.61
	Invoice	Date	Description		Amount
	840724-01	07/28/2022	MP - MISC SUPPLIES		\$225.20
	881054-02	09/19/2022	MP - MISC SUPPLIES		\$32.30
	882943-02	09/20/2022	MP - MISC SUPPLIES		\$16.15
	920520-00	09/20/2022	MP - MISC SUPPLIES		\$702.96
150887	10/13/2022		Accounts Payable	FITNESS THINGS & ALL PRO EXCERCISE	\$625.56
	Invoice	Date	Description		Amount
	INV8939	08/31/2022	BTSS - EQUIPMENT R & M		\$625.56
150888	10/13/2022		Accounts Payable	GRAINGER	\$219.14
	Invoice	Date	Description		Amount
	9449659805	09/19/2022	MP - MISC SUPPLIES		\$219.14
150889	10/13/2022		Accounts Payable	JEWISH FAMILY SERVICE	\$1,609.00
	Invoice	Date	Description		Amount
	10/3/22 STMNT	10/03/2022	BTSS - Medical Transportation		\$1,609.00
150890	10/13/2022		Accounts Payable	JPMORGAN CHASE, NA	\$8,899.87
	Invoice	Date	Description		Amount
	09-2022	09/30/2022	Monthly Credit Card Statement for September 2022		\$8,899.87
150891	10/13/2022		Accounts Payable	KAESER & BLAIR INCORPORATED	\$1,574.04
	Invoice	Date	Description		Amount
	20803150	08/18/2022	Clerk's Office Pens Imprinted with Clerk Name		\$1,574.04
150892	10/13/2022		Accounts Payable	KEATON PUBLICATIONS GROUP LLC	\$1,250.00
	Invoice	Date	Description		Amount
	55-2-013	07/15/2022	2022 Lifestyle - Community Guide		\$1,250.00
150893	10/13/2022		Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$827.19

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Invoice	Date	Description	Amount	
545-446378	09/14/2022	MP - MISC SUPPLIES	\$223.80	
545-446399	09/15/2022	MP - MISC PARTS	\$15.38	
545-447047	09/19/2022	MP - MISC PARTS	\$112.68	
545-447301	09/19/2022	MP - MISC PARTS	\$37.56	
545-447302	09/19/2022	MP - MISC PARTS	\$15.16	
545-447319	09/20/2022	MP - MISC PARTS	\$92.39	
545-447323	09/20/2022	MP - MISC PARTS	\$282.86	
545-447369	09/20/2022	MP - MISC PARTS	\$47.36	
150894	10/13/2022	Accounts Payable	NATIONAL TIME & SIGNAL	\$225.00
Invoice	Date	Description	Amount	
150747	09/19/2022	FD - REPAIR FIRE PANEL - STATION #4	\$225.00	
150895	10/13/2022	Accounts Payable	OAKLAND COUNTY	\$1,049,677.61
Invoice	Date	Description	Amount	
9/16-10/01/22	10/01/2022	TAX/INTEREST DISTRIBUTION THRU 10/1/22	\$1,049,677.61	
150896	10/13/2022	Accounts Payable	PONTIAC SCHOOL DISTRICT	\$116,687.75
Invoice	Date	Description	Amount	
9/16-10/01/22	10/01/2022	TAX/INTEREST DISTRIBUTION THRU 10/1/22	\$116,687.75	
150897	10/13/2022	Accounts Payable	PONTIAC SCHOOL DISTRICT	\$26,022.67
Invoice	Date	Description	Amount	
9/16/22-10/1/22	10/01/2022	TAX/INTEREST DISTRIBUTION THRU 10/1/22	\$26,022.67	
150898	10/13/2022	Accounts Payable	RIVER'S EDGE GIS, LLC.	\$15,760.00
Invoice	Date	Description	Amount	
802	10/03/2022	VARIOUS DEPTS - GIS CONSULTING - MAY 2022	\$4,080.00	
803	10/03/2022	VARIOUS DEPTS - GIS CONSULTING - JUNE 2022	\$4,460.00	
804	10/03/2022	VARIOUS DEPTS - GIS CONSULTING - JULY 2022	\$2,970.00	
805	10/03/2022	VARIOUS DEPTS - GIS CONSULTING - AUGUST 2022	\$4,250.00	
150899	10/13/2022	Accounts Payable	RKA PETROLEUM COS., INC.	\$2,018.78
Invoice	Date	Description	Amount	
0300574	09/20/2022	MP - FUEL INVENTORY	\$2,018.78	
150900	10/13/2022	Accounts Payable	ROYAL ROOFING COMPANY, INC.	\$550.00

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Invoice	Date	Description	Amount
S118285	10/04/2022	PS BLDG - ROOF LEAK REPAIR	\$550.00
150901	10/13/2022	Accounts Payable STAPLES ADVANTAGE	\$69.20
Invoice	Date	Description	Amount
3518597586	09/24/2022	ELECTIONS - OFFICE SUPPLIES	\$69.20
150902	10/13/2022	Accounts Payable TANK TESTING SERVICES, INC.	\$350.00
Invoice	Date	Description	Amount
00074	09/20/2022	BLDG MAINT - INSPECTION ON THE FUEL SYSTEM	\$350.00
150903	10/13/2022	Accounts Payable YOUNG SUPPLY COMPANY	\$113.40
Invoice	Date	Description	Amount
20231886-00	09/22/2022	PD - LEAD AIR FILTERS FOR PISTOL RANGE	\$113.40
150904-151384	10/19/2022	Accounts Payable EMPLOYEE PAYROLL ENDING 10/14/2022	\$616,368.52
Invoice	Date	Description	Amount
PR 10/14/2022	10/19/2022	EMPLOYEE PAYROLL ENDING 10/14/2022	\$616,368.52
151385	10/19/2022	Accounts Payable AMERICAN FUNDS GROUP INVESTMENTS	\$75.00
Invoice	Date	Description	Amount
PR 10/14/2022	10/19/2022	529 - College Savings Plan 529 Contributions	\$75.00
151386	10/19/2022	Accounts Payable AVIBEN	\$28,026.88
Invoice	Date	Description	Amount
PR 10/14/2022	10/19/2022	Aviben/RHS Retiree Health Savings Employee Employer Contribution	\$28,026.88
151387	10/19/2022	Accounts Payable CGLIC -FSA	\$1,538.50
Invoice	Date	Description	Amount
PR 10/14/2022	10/19/2022	FSA- DEP CARE - FSA-Dependent Care	\$1,538.50
151388	10/19/2022	Accounts Payable EMPOWER RETIREMENT	\$92,472.85
Invoice	Date	Description	Amount
PR 10/14/2022	10/19/2022	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$92,472.85
151389	10/19/2022	Accounts Payable FEDERAL PAYROLL TAX	\$229,743.81
Invoice	Date	Description	Amount

Charter Township of Bloomfield
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	PR 10/14/2022	10/19/2022	Fed - Federal Payroll Taxes		\$229,743.81
151390	10/19/2022		Accounts Payable	STATE OF MICHIGAN	\$34,206.91
	Invoice	Date	Description		Amount
	PR 10/14/2022	10/19/2022	STATE - State		\$34,206.91
151391	10/20/2022		Accounts Payable	AIRGAS USA, LLC	\$49.57
	Invoice	Date	Description		Amount
	9991563092	09/30/2022	BLDG MAINT - PROPANE TANK RENTAL		\$49.57
151392	10/20/2022		Accounts Payable	ALLTRAFFIC SOLUTIONS, INC.	\$1,500.00
	Invoice	Date	Description		Amount
	SIN034357	10/05/2022	VLG PD - APP, TRAFFIC SUITE 12 MO., EQUIP MGMNT		\$1,500.00
151393	10/20/2022		Accounts Payable	ALTEC INDUSTRIES INC.	\$18,296.66
	Invoice	Date	Description		Amount
	12108510	09/27/2022	Hydrant Saver (budgeted item)		\$18,296.66
151394	10/20/2022		Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$74.99
	Invoice	Date	Description		Amount
	1YPM-WYKJ-1PL3	09/30/2022	MP - EQUIPMENT R & M SUPPLIES		\$74.99
151395	10/20/2022		Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC	\$34.27
	Invoice	Date	Description		Amount
	52MI9192498	10/05/2022	BLDG DEPT - FOIA REQUEST		\$34.27
151396	10/20/2022		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$107.00
	Invoice	Date	Description		Amount
	PR 10/14/2022	10/19/2022	PD Uniform \$72.00 PD Officers \$35.00		\$107.00
151397	10/20/2022		Accounts Payable	BATTERY WAREHOUSE & BATTERY GIANT	\$209.95
	Invoice	Date	Description		Amount
	2702	10/05/2022	MP - MISC PARTS		\$209.95
151398	10/20/2022		Accounts Payable	BIRMINGHAM LAWN	\$7,853.14
	Invoice	Date	Description		Amount
	25977	09/30/2022	WATER - OUTLOT MOWING - SEPTEMBER 2022		\$3,700.76
	25978	09/30/2022	SAFETY PATH MOWING - SEPTEMBER 2022		\$3,748.99

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25979	09/30/2022	FD - MOWING - SEPTEMBER 2022		\$403.39
151399	10/20/2022	Accounts Payable	BLOOMFIELD SPORTS SHOP	\$135.14
	Invoice	Date	Description	Amount
	7037	10/11/2022	VLG PD/FD - UNIFORMS/CIDER/DONUTS	\$135.14
151400	10/20/2022	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$156.00
	Invoice	Date	Description	Amount
	PR 10/14/2022	10/19/2022	BTFD FLOWER - BTFD Flower Fund	\$156.00
151401	10/20/2022	Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,489.75
	Invoice	Date	Description	Amount
	PR 10/14/2022	10/19/2022	POL OFF ASSN - POLC Patrol Dues	\$1,489.75
151402	10/20/2022	Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,844.90
	Invoice	Date	Description	Amount
	PR 10/14/2022	10/19/2022	FF ASSN - IAFF Dues	\$2,844.90
151403	10/20/2022	Accounts Payable	BOUND TREE MEDICAL, LLC	\$5,222.24
	Invoice	Date	Description	Amount
	84694958	09/22/2022	FD - MEDICAL SUPPLIES	\$1,814.62
	84696583	09/23/2022	FD - MEDICAL SUPPLIES	\$178.48
	84711178	10/05/2022	FD - MEDICAL SUPPLIES	\$18.64
	84693086	09/21/2022	2 AED'S FOR VILLAGE POLICE OFFICERS	\$3,210.50
151404	10/20/2022	Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC	\$125.00
	Invoice	Date	Description	Amount
	218877	10/08/2022	FD - RENTAL - 935 GOLF DR	\$125.00
151405	10/20/2022	Accounts Payable	CROWN CASTLE FIBER LLC	\$2,000.00
	Invoice	Date	Description	Amount
	1214758	10/01/2022	FD/VLG PD/FD - DARK FIBER - POINT TO POINT	\$2,000.00
151406	10/20/2022	Accounts Payable	DOWNRIVER REFRIGERATION SUPPLY CO.	\$357.51
	Invoice	Date	Description	Amount
	1904580	08/18/2022	BLDG MAINT - CONTROL BOARD	\$2,264.52
	137334 CM	10/13/2022	BLDG MAINT - CREDIT FOR CONTROL BOARD THAT FAILED	(\$1,907.01)

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151407	10/20/2022		Accounts Payable	EASTMAN FIRE PROTECTION COMPANY	\$236.44
	Invoice	Date	Description		Amount
	1900880666	10/04/2022	FD - EXTINGUISHER MAINTENANCE		\$236.44
151408	10/20/2022		Accounts Payable	EGANIX	\$900.00
	Invoice	Date	Description		Amount
	14832	10/07/2022	Monthly Sewer Treatment		\$900.00
151409	10/20/2022		Accounts Payable	ERG ENVIRONMENTAL SERVICES	\$95,983.44
	Invoice	Date	Description		Amount
	LIIN022404	10/04/2022	AUTUMN HHW EVENT		\$95,983.44
151410	10/20/2022		Accounts Payable	GEMSEAL	\$270.00
	Invoice	Date	Description		Amount
	INV2041616	09/29/2022	RD - SS1 TACKCOAT BULK		\$270.00
151411	10/20/2022		Accounts Payable	GIARMARCO, MULLINS & HORTON, P.C.	\$270.00
	Invoice	Date	Description		Amount
	82	10/06/2022	LABOR/EMPLOYMENT MATTERS		\$270.00
151412	10/20/2022		Accounts Payable	GRACIE GLOBAL LLC	\$1,200.00
	Invoice	Date	Description		Amount
	GG-09424	10/18/2022	PD - GST LEVEL 1 CERTIFICATION - OFFICER TARICK SHIHADDEH		\$1,200.00
151413	10/20/2022		Accounts Payable	GRAPHICS EAST	\$6,854.18
	Invoice	Date	Description		Amount
	99269	09/22/2022	Fall 2022 Newsletter Printing		\$6,165.62
	99721	09/30/2022	PD - BUSINESS CARDS - ZAREMBA		\$131.38
	99721-2	09/30/2022	ORDINANCE - BUSINESS CARDS FOR CHRIS MYERS		\$131.38
	99811	09/30/2022	PD - WITNESS STATEMENT PADS		\$425.80
151414	10/20/2022		Accounts Payable	GUARDIAN ENVIRONMENTAL SERVICES, INC.	\$80,580.75
	Invoice	Date	Description		Amount
	53268	07/29/2022	48TH DISTRICT COURT - ROOFTOP UNIT REPLACEMENT		\$80,580.75
151415	10/20/2022		Accounts Payable	HODGES SUPPLY COMPANY	\$1,132.81
	Invoice	Date	Description		Amount
	1811877	10/03/2022	TWP HALL - GAS LINE		\$1,132.81

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0200207	09/26/2022	EA#934 - MANCHESTER OF BLOOMFIELD	\$261.31
0200209	09/26/2022	SANDALWOOD CONDO PAVING SAD #423	\$2,400.27
0200298	09/26/2022	PLANS AND SPECIFICATIONS MAXWELL COURT STORM WATER BASIN REHAB	\$4,370.54
0200299	09/26/2022	MAXWELL TANK OUTLET HYDRAULIC ANALYSIS AND STUDY	\$3,978.07
0200300	09/26/2022	BLOOMFIELD TOWNSHIP DSMI LEAD SERVICE LINE VERIFICATION	\$2,724.03
0200301	09/26/2022	MANHOLE INSPECTIONS 2022 23	\$4,613.24
0200302	09/26/2022	STORMWATER ASSET MANAGEMENT PLAN	\$3,399.06
0199732	08/31/2022	EA#992 - KILBRENNAN ROAD SANITARY SEWER EXTENSION	\$5,693.36
0200186	09/23/2022	EA#992 - KILBRENNAN ROAD SANITARY SEWER EXTENSION	\$206.58

151418 10/20/2022 Accounts Payable HYDROCORP \$12,801.00

Invoice	Date	Description	Amount
0068915-IN	09/30/2022	CROSS CONNECTION CONTROL PROGRAM	\$9,931.00
0069142-IN	10/03/2022	CROSS CONNECTION CONTROL PROGRAM - BFT TESTING	\$2,870.00

151419 10/20/2022 Accounts Payable IAFF-FIREPAC \$87.28

Invoice	Date	Description	Amount
PR 10/14/2022	10/19/2022	FIREPAC - IAFF - FIREPAC	\$87.28

151420 10/20/2022 Accounts Payable INLINER SOLUTIONS, LLC \$65,622.00

Invoice	Date	Description	Amount
600804-03.2022	09/25/2022	Sewer Cleaning	\$65,622.00

151421 10/20/2022 Accounts Payable IRON MOUNTAIN \$205.66

Invoice	Date	Description	Amount
202607126	09/30/2022	VARIOUS DEPTS - OFFSITE BACK-UP TAPE STORAGE	\$205.66

151422 10/20/2022 Accounts Payable J & B MEDICAL SUPPLY,INC. \$90.40

Invoice	Date	Description	Amount
8751409	09/28/2022	FD - MEDICAL SUPPLIES	\$90.40

151423 10/20/2022 Accounts Payable JACK DOHENY SUPPLIES, INC. \$1,112.90

Invoice	Date	Description	Amount
175072	10/05/2022	MP - MISC PARTS	\$1,112.90

151424 10/20/2022 Accounts Payable KIMBALL MIDWEST \$1,116.64

Invoice	Date	Description	Amount
100343122	09/29/2022	MP - MISC SUPPLIES	\$76.00

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100357301	10/04/2022	MP - MISC SUPPLIES	\$123.48
100364902	10/06/2022	MP - MISC SUPPLIES	\$848.16
100372358	10/07/2022	MP - MISC SUPPLIES	\$69.00

151425	10/20/2022	Accounts Payable	KONICA MINOLTA	\$35.91
	Invoice	Date	Description	Amount
	283020800	10/02/2022	BTSS - BIZHUB 423 MAINTENANCE	\$35.91

151426	10/20/2022	Accounts Payable	LAKESIDE COLLISION	\$2,859.85
	Invoice	Date	Description	Amount
	clD53cc5	10/06/2022	MP - REPAIRS TO TRUCK #300000	\$780.00
	d3F37c4a	10/03/2022	BODY REPAIRS TO 800201	\$2,079.85

151427	10/20/2022	Accounts Payable	LESLIE ELECTRIC COMPANY	\$543.31
	Invoice	Date	Description	Amount
	205371-00	09/28/2022	BLDG MAINT SUPPLIES	\$37.70
	205823-00	10/11/2022	DPW - FUSES/BULBS	\$505.61

151428	10/20/2022	Accounts Payable	MAJIK GRAPHICS, INC.	\$110.00
	Invoice	Date	Description	Amount
	23063	10/03/2022	PD - GRAPHICS REPLACED ON 2022 FORD EXPLORER #201	\$110.00

151429	10/20/2022	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$3,716.92
	Invoice	Date	Description	Amount
	545-447700	09/21/2022	MP - MISC PARTS	\$2.59
	545-447835	09/22/2022	MP - MISC PARTS	\$6.98
	545-448865	09/28/2022	MP - MISC PARTS	\$137.64
	545-449336	09/29/2022	MP - MISC PARTS	\$75.69
	545-449839	10/03/2022	MP - MISC PARTS	\$168.84
	545-449914	10/03/2022	MP - MISC PARTS	\$438.84
	545-449915	10/03/2022	MP - MISC PARTS	\$238.40
	545-449916	10/03/2022	MP - MISC PARTS	\$450.30
	545-449924	10/03/2022	MP - MISC PARTS	\$457.20
	545-449926	10/03/2022	MP - MISC PARTS	\$131.60
	545-450056	10/04/2022	MP - MISC PARTS	\$226.38
	545-450274	10/04/2022	MP - MISC SUPPLIES	\$53.16
	545-450469	10/05/2022	MP - MISC PARTS	\$440.97
	545-450470	10/05/2022	MP - MISC PARTS	\$112.68

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	545-450583	10/06/2022	MP - MISC PARTS		\$573.92
	545-450584	10/06/2022	MP - MISC PARTS		\$201.73
151430	10/20/2022		Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION	\$126.00
	Invoice	Date	Description		Amount
	PR 10/14/2022	10/19/2022	MPFFU FIREPAC - MPFFU Fire PAC		\$126.00
151431	10/20/2022		Accounts Payable	MUNIWEB	\$310.00
	Invoice	Date	Description		Amount
	54802	10/05/2022	CABLE - WEBSITE HOSTING/UPDATE/MAINTENANCE/SUPPORT		\$310.00
151432	10/20/2022		Accounts Payable	NYE UNIFORM	\$2,713.91
	Invoice	Date	Description		Amount
	823201	09/30/2022	PD - UNIFORMS		\$21.00
	825329	09/30/2022	PD - UNIFORMS		\$21.00
	825520	09/30/2022	PD - UNIFORMS		\$21.00
	826425	09/30/2022	PD - UNIFORMS		\$399.91
	827591	09/30/2022	FD - UNIFORMS		\$10.00
	828260A	09/30/2022	PD - UNIFORMS		\$248.00
	824429	10/07/2022	FD - UNIFORMS		\$455.50
	825521	09/16/2022	PD - INITIAL UNIFORM FOR NEW HIRE BELDO		\$1,537.50
151433	10/20/2022		Accounts Payable	OAKLAND SCHOOLS	\$2,588.73
	Invoice	Date	Description		Amount
	GR22093018477	09/30/2022	Water Bills monthly		\$2,588.73
151434	10/20/2022		Accounts Payable	ODP BUSINESS SOLUTIONS, LLC	\$242.57
	Invoice	Date	Description		Amount
	268151164001	09/19/2022	GENERAL - OFFICE SUPPLIES		\$178.10
	260642906001	09/22/2022	CLERK - OFFICE SUPPLIES		\$29.55
	268936679001	09/30/2022	ELECTION - OFFICE SUPPLIES		\$34.92
151435	10/20/2022		Accounts Payable	ON DUTY GEAR, LLC	\$779.64
	Invoice	Date	Description		Amount
	28610	10/09/2022	PD - UNIFORMS		\$779.64
151436	10/20/2022		Accounts Payable	PHOENIX ENVIRONMENTAL INC.	\$2,984.26
	Invoice	Date	Description		Amount

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33527	09/23/2022	TROUBLESHOOT AND REPAIR DIESEL FUEL SYSTEM CHECK VALVE		\$2,984.26
151437	10/20/2022	Accounts Payable	PRIAC	\$8,947.02
	Invoice	Date	Description	Amount
	PR 10/14/2022	10/19/2022	DB - DB Pension Plan Employee Contributions	\$8,947.02
151438	10/20/2022	Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO	\$2,139.48
	Invoice	Date	Description	Amount
	OCTOBER 2022	10/18/2022	VB - Whole Life Critical Illness Accident 0143560	\$2,139.48
151439	10/20/2022	Accounts Payable	RED WING SHOE COMPANY, INC.	\$1,393.93
	Invoice	Date	Description	Amount
	20221010033361	10/10/2022	WATER - UNIFORMS	\$1,393.93
151440	10/20/2022	Accounts Payable	RKA PETROLEUM COS., INC.	\$36,745.20
	Invoice	Date	Description	Amount
	0301124	09/26/2022	MP - FUEL INVENTORY	\$36,745.20
151441	10/20/2022	Accounts Payable	SECRET WARDLE	\$13,668.78
	Invoice	Date	Description	Amount
	1452000	10/11/2022	BLOOMFIELD TWP - GENERAL FUND	\$286.04
	1452001	10/11/2022	BLOOMFIELD TOWNSHIP - MTT	\$969.80
	1452002	10/11/2022	BLOOMFIELD TOWNSHIP - RETAINER	\$11,309.52
	1452040	10/11/2022	MEADOW LAKE - LAKE BOARD	\$54.00
	1452041	10/11/2022	WABEEK LAKE - LAKE BOARD	\$1,049.42
151442	10/20/2022	Accounts Payable	SOCWA	\$995,042.49
	Invoice	Date	Description	Amount
	SEPT 2022	09/30/2022	CHARGES FOR WATER SERVICE - SEPTEMBER 2022	\$995,042.49
151443	10/20/2022	Accounts Payable	STAPLES ADVANTAGE	\$77.21
	Invoice	Date	Description	Amount
	3519371344	10/01/2022	ELECTION - OFFICE SUPPLIES	\$77.21
151444	10/20/2022	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,533.67
	Invoice	Date	Description	Amount
	NOVEMBER 2022	10/14/2022	VB-Term Life EE, SP, Child 0151464-001 6	\$4,533.67

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151445	10/20/2022		Accounts Payable	WEST SHORE FIRE	\$2,197.65
	Invoice	Date	Description		Amount
	<u>28527</u>	<u>10/03/2022</u>	<u>MP - MISC PARTS</u>		<u>\$998.10</u>
	28560	10/06/2022	MP - MISC PARTS		\$1,199.55

151446	10/20/2022		Accounts Payable	WILKINSON SOLUTIONS	\$1,520.00
	Invoice	Date	Description		Amount
	<u>77487</u>	<u>10/06/2022</u>	<u>RD - CHLORIDE FOR DUST CONTROL</u>		<u>\$1,520.00</u>

Type EFT Totals:	91 Transactions	\$4,193,990.47
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OPER/CHECKING - Chase Operating/Checking Totals

\$5,969,622.81

Charter Township of Bloomfield

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X 

Dani Walsh
Township Supervisor

X 

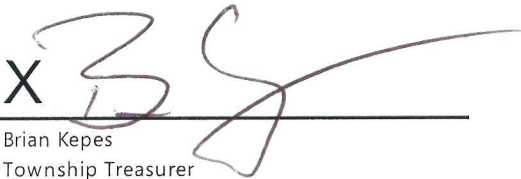
Neal Barnett
Township Trustee

X 

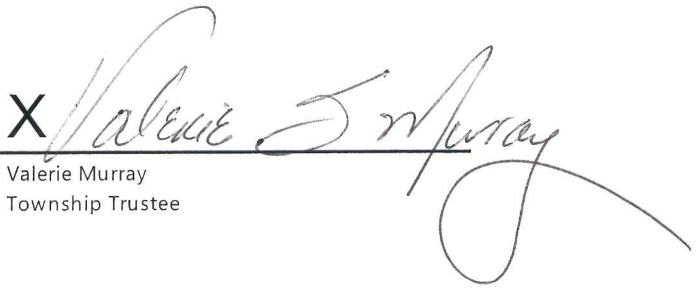
Martin Brook
Township Clerk

X 

Stephanie Fakh
Township Trustee

X 

Brian Kepes
Township Treasurer

X 

Valerie Murray
Township Trustee

X 

Michael Schostak
Township Trustee