

Charter Township of Bloomfield
Board List 06/12/2023

From Payment Date: 5/23/2023 - To Payment Date: 6/12/2023

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
68716	5/18/2023	5/31/2023 Accounts Payable	WHITEHEAD, BERT	\$187.00
	Invoice	Date	Description	Amount
	PP22-0017	1/4/2023	CANCELLATION OF PERMIT - REPLACMENT FOR CK#64553	\$187.00
68717	05/25/2023	Accounts Payable	COMCAST	\$2,227.31
	Invoice	Date	Description	Amount
	5/2/23 CABLE	05/02/2023	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET	\$161.85
	5/3/23 CABLE	05/03/2023	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE	\$95.35
	5/7/23 FD#1	05/07/2023	FD#1 - 1155 EXETER	\$138.66
	5/7/23 FD#2	05/07/2023	FD#2 - 1063 WESTVIEW RD	\$181.37
	5/7/23 FD#3	05/07/2023	FD#3 - 4151 W MAPLE RD	\$200.14
	5/7/23 FD#4	05/07/2023	FD#4 - 2389 FRANKLIN RD	\$181.37
	5/14/23 BACB	05/14/2023	BACB - 4190 DUBLIN DR - BUSINESS INTERNET	\$324.09
	5/3/23VLG PD/FD	05/03/2023	VLG PD/FD - 3595 BRADWAY BLVD	\$10.79
	5/16/23 PS BLDG	05/16/2023	PS BLDG - 1153 EXETER RD	\$336.07
	5/16/23 PS ANNEX	05/16/2023	PS ANNEX - 1151 EXETER RD	\$273.75
	5/16/23 BTSS	05/16/2023	BTSS - 4315 ANDOVER RD	\$323.87
68718	05/25/2023	Accounts Payable	DETROIT HISTORY TOURS LLC	\$675.00
	Invoice	Date	Description	Amount
	123438	05/11/2023	BTSS DEPOSIT - PRIVATE HOP ON LEGENDARY LADIES TOUR	\$675.00
68719	05/25/2023	05/31/2023 Accounts Payable	DTE ENERGY CO.	\$17.98
	Invoice	Date	Description	Amount
	2623.671A2645.49	05/08/2023	WATER PRV - 1641 SHAKER HEIGHTS DR	\$17.98
68720	05/25/2023	Accounts Payable	LAKEPRO, INC.	\$2,250.00
	Invoice	Date	Description	Amount
	2314	05/22/2023	SAD 285 - ISLAND LAKE - 2023 PROCELLACOR TREATMENT	\$2,250.00

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68721	05/25/2023	05/31/2023	Accounts Payable	LUNGHAMER FORD OF OWOSSO	\$99,652.00
	Invoice	Date	Description		Amount
	BC018	05/15/2023	2023 FORD F-150 POLICE RESPONDER-BUDGETED ITEM		\$45,884.00
	BC377	05/15/2023	2023 FORD F-350 FOR ROAD DEPT-BUDGETED ITEM		\$53,768.00
68722	05/25/2023	05/31/2023	Accounts Payable	NELSON BROS. SEWER & PLUMBING, INC.	\$232.00
	Invoice	Date	Description		Amount
	44472261	05/11/2023	FD - SNAKE FLOOR DRAIN		\$232.00
68723	05/25/2023		Accounts Payable	OCAA0	\$50.00
	Invoice	Date	Description		Amount
	6/15/23	05/23/2023	ASSESSOR - 2023 SUMMER MEMBERSHIP MEETING - KRAATZ/WERTHMAN		\$50.00
68724	05/25/2023	05/31/2023	Accounts Payable	ABC WAREHOUSE	\$14,520.00
	Invoice	Date	Description		Amount
	2W6951	05/18/2023	MATTRESS FOR ALL FIRE STATIONS		\$14,520.00
68725	05/25/2023	05/31/2023	Accounts Payable	AT&T	\$95.00
	Invoice	Date	Description		Amount
	463961	05/12/2023	PD - AREA DUMP - REF #23-4812		\$95.00
68726	05/25/2023		Accounts Payable	CARPENTER EQUIPMENTS SERVICES, LLC	\$248.55
	Invoice	Date	Description		Amount
	DET026-11564	05/02/2023	MP - MISC SUPPLIES		\$248.55
68727	05/25/2023		Accounts Payable	DONIA, SANDRA	\$230.00
	Invoice	Date	Description		Amount
	DONI05172023	05/18/2023	BTSS - REFUND - MIND AEROBICS PYBBFS		\$230.00
68728	05/25/2023	05/31/2023	Accounts Payable	BAUMANN - PETTY CASH, CHRIS	\$87.90
	Invoice	Date	Description		Amount
	5/17/23 CB	05/17/2023	PD - ANIMAL WELFARE SUPPLIES		\$87.90

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68729	05/25/2023		Accounts Payable	BLACK - PETTY CASH, GREG	\$327.20
	Invoice	Date	Description		Amount
	5/24/23 GB	05/24/2023	CABLE - DINNER FOR BACB SOCCER/LACROSSE/BASEBALL CREW		\$327.20
68730	05/25/2023	05/31/2023	Accounts Payable	BROOK - PETTY CASH, MARTIN	\$116.31
	Invoice	Date	Description		Amount
	5/17/23 MB	05/17/2023	CLERK - PARKING/MILEAGE - SENATE ELECTION COMMITTEE HEARING		\$116.31
68731	05/25/2023		Accounts Payable	FOX - PETTY CASH, CHRIS	\$30.00
	Invoice	Date	Description		Amount
	5/17/23 CF	05/17/2023	BLDG - SEMBOIA MEETING FEE		\$30.00
68732	05/25/2023	05/31/2023	Accounts Payable	GARVIS - PETTY CASH, JASON	\$2,366.84
	Invoice	Date	Description		Amount
	5/18/23 JG	05/15/2023	PD - OCVCTF - RAID SHIRTS FOR TASK FORCE		\$2,366.84
68733	05/25/2023		Accounts Payable	PARROTT - PETTY CASH, ELIZABETH	\$344.00
	Invoice	Date	Description		Amount
	MAY 22 2023	05/22/2023	ACCOUNTING - SHRM CERTIFICATION AND ANNUAL DUES		\$344.00
68734	05/25/2023	05/31/2023	Accounts Payable	ROTA - PETTY CASH, STEVE	\$417.45
	Invoice	Date	Description		Amount
	417.45	05/18/2023	CABLE - DINNER FOR GIRLS/BOYS SOCCER/LACROSSE SOFTBALL/BASEBALL		\$417.45
68735	05/25/2023		Accounts Payable	SOVA - PETTY CASH, MICHAEL	\$322.05
	Invoice	Date	Description		Amount
	5/11/23 MS	05/11/2023	FD - MEDICAL SUPPLIES		\$322.05
68736	05/25/2023	05/31/2023	Accounts Payable	ZAREMBA - PETTY CASH, ROBERT	\$520.87
	Invoice	Date	Description		Amount
	5/18/23 RZ	05/19/2023	PD - FUEL/MEALS PER DIEM FOR TRAINING		\$520.87

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68737	05/25/2023		Accounts Payable	AGC CONCRETE INC		\$100.00
	Invoice	Date	Description		Amount	
	PB23-0486	05/16/2023	BLDG DEPT - OVERCHARGE FOR PERMIT		\$100.00	
68738	05/25/2023	05/31/2023	Accounts Payable	BULLER, JON		\$125.00
	Invoice	Date	Description		Amount	
	5/23/24	05/23/2023	CLERK - BINDING ANNAUL MTG RECORDS 1827-1874		\$125.00	
68739	05/25/2023	05/31/2023	Accounts Payable	DC ILLUMINATIONS		\$325.00
	Invoice	Date	Description		Amount	
	5/22/23 REQUEST	05/22/2023	PLANNING - REFUND - ZBA APPLICATION		\$325.00	
68740	05/25/2023		Accounts Payable	ESSHAKI, JAMES		\$148.67
	Invoice	Date	Description		Amount	
	3-15-345	05/23/2023	WATER - OVERPAYMENT - FINAL BILL		\$148.67	
68741	05/25/2023		Accounts Payable	J. D. ELECTRIC		\$2.00
	Invoice	Date	Description		Amount	
	OP GEN	05/22/2023	OVERPAYMENT GENERAL		\$2.00	
68742	05/25/2023		Accounts Payable	MUNSON, BRIAN, S.		\$515.87
	Invoice	Date	Description		Amount	
	19-02-102-024	05/18/2023	REFUND - ASSESSOR'S CORRECTION ADJUSTMENT		\$515.87	
68743	05/25/2023		Accounts Payable	REPUTATION FIRST TITLE AGENCY, LLC		\$51.08
	Invoice	Date	Description		Amount	
	3-22-051	05/22/2023	WATER - OVERPAYMENT - FINAL BILL		\$51.08	
68744	05/25/2023		Accounts Payable	THOMPSON - PETTY CASH, KRISTI		\$155.24
	Invoice	Date	Description		Amount	
	5/8/23 KT	05/08/2023	ASSESSOR - MILEAGE REIMB FOR CERTIFICATION CLASSES		\$155.24	

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68745	05/25/2023		Accounts Payable	ZERO-POINT ELECTRIC		\$125.00
	Invoice	Date	Description		Amount	
	PE23-0665	05/18/2023	BLDG DEPT - OVERCHARGE FOR PERMIT		\$125.00	
68746	06/01/2023		Accounts Payable	CITI CARDS		\$925.95
	Invoice	Date	Description		Amount	
	5/16/23 STMNT	05/16/2023	FD/GEN - MISC SUPPLIES/ANNUAL RENEWAL		\$925.95	
68747	06/01/2023		Accounts Payable	COMCAST		\$118.40
	Invoice	Date	Description		Amount	
	5/13/23 ADMIN	05/13/2023	ADMIN - 4200 TELEGRAPH RD - BUSINESS INTERNET		\$118.40	
68748	06/01/2023		Accounts Payable	CRAIN'S DETROIT BUSINESS		\$169.00
	Invoice	Date	Description		Amount	
	R37115CB6	05/24/2023	BLDG DEPT - SUBSCRIPTION RENEWAL - PATRICIA VOELKER		\$169.00	
68749	06/01/2023		Accounts Payable	LAKEPRO, INC.		\$300.00
	Invoice	Date	Description		Amount	
	1885	02/16/2023	SAD 302 - 2023 WATER MANAGEMENT SERVICES		\$300.00	
68750	06/01/2023		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		\$1,001.17
	Invoice	Date	Description		Amount	
	PR 05/26/2023	05/31/2023	FOTC - Friend of the Court		\$1,001.17	
68751	06/01/2023		Accounts Payable	ITALIA CONSTRUCTION INC.		\$31,684.16
	Invoice	Date	Description		Amount	
	PAY EST NO.3	05/09/2023	2022 RETAINING WALL REPAIR PROGRAM - FINAL		\$31,684.16	
68752	06/01/2023		Accounts Payable	OAKLAND COUNTY CLERKS ASSOCIATION		\$120.00
	Invoice	Date	Description		Amount	
	7/13/23	05/24/2023	CLERK - OCCA TRAINING - HAYES/MUELLER/YANKEY		\$120.00	

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68753	06/01/2023		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS		\$30.00
	Invoice	Date	Description		Amount	
	5/22/23 REQUEST	05/22/2023	RECORDING OF DISCHARGE OF LIEN - SEC 12, SIDEWELL19-12-176-007		\$30.00	
68754	06/01/2023		Accounts Payable	CENDROWSKI (TR), VICTORIA		\$58.00
	Invoice	Date	Description		Amount	
	5/24/23 REQUEST	05/24/2023	BTSS - REFUND - TOLEDO MUSEUM OF ART 6/8/23		\$58.00	
68755	06/01/2023		Accounts Payable	FORD HOUSE GROUP TOURS		\$25.00
	Invoice	Date	Description		Amount	
	10/10/23 DEP	05/24/2023	BTSS - DEPOSIT - GUIDED MAIN RESIDENCE TOUR		\$25.00	
68756	06/01/2023		Accounts Payable	DIVINEY - PETTY CASH, BILL		\$294.75
	Invoice	Date	Description		Amount	
	5/30/23 BD	05/30/2023	MP - MILEAGE REIMBURSEMENT FOR GREAT LAKES EXPO		\$294.75	
68757	06/01/2023		Accounts Payable	NICHOLS - PETTY CASH, ROB		\$52.31
	Invoice	Date	Description		Amount	
	5/18/23 RN	05/18/2023	FD - WINDOW REPAIR FOR INC. 2206		\$52.31	
68758	06/01/2023		Accounts Payable	CLASSIC HEATING & COOLING, INC.		\$50.00
	Invoice	Date	Description		Amount	
	OP GEN	05/23/2023	OVERPAYMENT GENERAL		\$50.00	
68759	06/01/2023		Accounts Payable	MICHAEL J. DUL & ASSOC., INC.		\$550.00
	Invoice	Date	Description		Amount	
	5/23/23 REQUEST	05/23/2023	PLANNING - REFUND - ZBA APPLICATION - CANCELED		\$550.00	
68760	06/01/2023		Accounts Payable	SAPPHIRE BUILDING INC		\$2,500.00
	Invoice	Date	Description		Amount	
	608520	05/23/2023	BLDG DEPT - BUILDING BOND REFUND PB21-0825		\$2,500.00	

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68761	06/01/2023		Accounts Payable	VETERANS MECHANICAL LLC		\$25.00
	Invoice	Date	Description			Amount
	OP GEN	05/23/2023	OVERPAYMENT GENERAL			\$25.00
68762	06/08/2023		Accounts Payable	COMCAST		\$1,650.00
	Invoice	Date	Description			Amount
	172696789	05/15/2023	VARIOUS DEPTS - ETHERNET DEDICATED INTERNET			\$1,650.00
68763	06/08/2023		Accounts Payable	DTE ENERGY CO.		\$15,413.17
	Invoice	Date	Description			Amount
	11117.77641A1117	05/19/2023	BTSS - 4315 ANDOVER RD			\$3,242.69
	47939.6188A48252	05/25/2023	WATER PUMP - 1719 HERON RIDGE DR			\$59.32
	8601.42265A8643.	05/19/2023	ADMIN - 4200 TELEGRAPH RD			\$555.71
	18702.17807A1881	05/19/2023	FD#1 - 1155 EXETER			\$2,616.64
	7826.39368A7871.	05/24/2023	FD#2 - 1063 WESTVIEW RD			\$592.71
	12253.74657A1230	05/19/2023	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET			\$682.07
	14797.69057A1487	05/19/2023	PS BLDG - 1153 EXETER RD			\$4,539.09
	10693.757A10744.	05/19/2023	WATER PRV - 1051 LONE PINE RD			\$22.11
	49007.8036A49234	05/19/2023	WATER PUMP - 1192 LONE PINE WOODS DR			\$47.07
	12793.39738A1286	05/19/2023	PS ANNEX - 4220 TELEGRAPH RD			\$1,755.77
	30431.5574A31475	05/19/2023	WATER PUMP - 3355 INDIAN SUMMER DR			\$176.77
	19342.6641A19810	05/19/2023	WATER PUMP - 5359 WOODLANDS ESTATES DR S			\$81.26
	74269.8867A75429	05/19/2023	WATER PUMP - 3700 KIRKWAY RD POLE			\$193.20
	1741.566A1784.73	05/19/2023	WATER PRV - 745 W LONG LAKE RD			\$22.23
	70694.7705A72838	05/30/2023	VLG PD/FD - 3595 BRADWAY BLVD			\$385.49
	42834.0368A44206	05/19/2023	WATER PUMP - 1556 KIRKWAY RD			\$223.37
	80892.301A81153.	05/22/2023	WATER PUMP - 1965 WELLINGTON AVE			\$51.94
	68878.9799A69397	05/23/2023	WATER PUMP - 3382 LAHSER RD			\$88.46
	9046.931A9066.17	05/23/2023	WATER PRV - 700 HICKORY HEIGHTS DR			\$17.62
	12739.523A12798.	05/24/2023	WATER PRV - 517 WATTLES RD			\$23.24
	10410.399A10443.	05/24/2023	WATER PRV - 48 W BIG BEAVER RD			\$19.66

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3387.317A3400.55	05/24/2023	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR	\$16.75	
68764	06/08/2023	Accounts Payable MICHIGAN TOWNSHIPS ASSOCIATION	\$10,421.00	
	Invoice	Date	Description	Amount
	7/1/23-6/30/24	07/01/2023	ANNUAL DUES/TRAINING COURSES	\$10,421.00
68765	06/08/2023	Accounts Payable OAKLAND COUNTY	\$731,223.81	
	Invoice	Date	Description	Amount
	53123 INV ADV	05/31/2023	TAX PAYMENT ALLOCATION OWED TO OAKLAND COUNTY	\$575.73
	CI020090	05/31/2023	SEWAGE DISPOSAL SERVICES - MAY 2023	\$728,583.75
	CI019930	05/01/2023	PD - CLEMIS LEADS ONLINE ANNUAL FEE 4/1-9/30/23	\$1,864.33
	CI019980	04/30/2023	PD - ANIMAL CONTROL SERVICE FEE - APRIL 2023	\$200.00
68766	06/08/2023	Accounts Payable OAKLAND HARVESTERS	\$6,000.00	
	Invoice	Date	Description	Amount
	SHORES CANAL H1	05/31/2023	UPPER LONG LAKE - SHORES CANAL HARVEST 1 2023	\$6,000.00
68767	06/08/2023	Accounts Payable STATE OF MICHIGAN	\$207.20	
	Invoice	Date	Description	Amount
	ESCHEAT - 2023	06/07/2023	ESCHEAT MONIES	\$207.20
68768	06/08/2023	Accounts Payable BANK'S VACUUM OF BLOOMFIELD HILLS	\$133.95	
	Invoice	Date	Description	Amount
	7-141671	04/26/2023	FD - EQUIPMENT R&M SUPPLIES	\$133.95
68769	06/08/2023	Accounts Payable HOUSE SCREEN PRINTING	\$1,278.00	
	Invoice	Date	Description	Amount
	000063	05/31/2023	FD - YELLOW ROSE CAMPAIGN T-SHIRTS	\$1,278.00
68770	06/08/2023	Accounts Payable MCGREGOR, MICHAEL	\$847.08	
	Invoice	Date	Description	Amount
	5/4-6/23	05/30/2023	SAD 288 - UPPER LL - MI LAKES/STREAMS TRAINING/REGISTR/LODGING	\$847.08

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68771	06/08/2023		Accounts Payable	SEASIDE SEAWALLS, LLC		\$13,070.00
	Invoice	Date	Description		Amount	
	3843	05/04/2023	GILBERT LAKE - LAKE BOARD - SEAWALL - COMPLETE		\$13,070.00	
68772	06/08/2023		Accounts Payable	UPPER LONG LAKE - LAKE BOARD		\$173.88
	Invoice	Date	Description		Amount	
	5/31/23	05/31/2023	SAD 288 - WATER INFORMATIONAL BOOKLET MAILING		\$173.88	
68773	06/08/2023		Accounts Payable	BROWN - PETTY CASH, DAN		\$744.00
	Invoice	Date	Description		Amount	
	6/25-28/23	04/30/2023	PD - MEALS PER DIEM FOR MACP - EDWARDS/NOLAN/BROWN LT. HILL		\$744.00	
68774	06/08/2023		Accounts Payable	FIRST CHOICE BUILDING & MAINTENANCE, LLC.		\$300.00
	Invoice	Date	Description		Amount	
	6/6/23 REQUEST	06/06/2023	PLANNING - REFUND - DRB APPLICATION		\$300.00	
68775	06/08/2023		Accounts Payable	KELLEY BROTHERS LC		\$130.00
	Invoice	Date	Description		Amount	
	6/1/23 REQUEST	06/01/2023	BLDG - CANCELLATION OF PERMITS - PGU23-0045, PM23-0252		\$130.00	
68776	06/08/2023		Accounts Payable	LOWER - PETTY CASH, JENNIFER		\$200.00
	Invoice	Date	Description		Amount	
	5/22/23 REQUEST	05/18/2023	PD - MEALS PER DIEM FOR SEPLA CONF - LOWER/RINEY		\$200.00	
68777	06/08/2023		Accounts Payable	MY TOWN PROPERTIES		\$400.00
	Invoice	Date	Description		Amount	
	6/1/23 REQUEST	06/01/2023	REFUND - ABANDONMENT FEE 1-26-091, EXISTING WATER LINE WAS USED		\$400.00	
68778	06/08/2023		Accounts Payable	MYERS - PETTY CASH, CHRIS		\$20.00
	Invoice	Date	Description		Amount	
	5/31/23	05/31/2023	ORDINANCE - MACEO CONFERENCE 6/13/23 - CHRIS MYERS		\$20.00	

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68779	06/08/2023		Accounts Payable	PETERSMARCK, EDWARD		\$170.00
	Invoice	Date	Description		Amount	
	PSF22-003	06/05/2023	BLDG DEPT - OVERCHARGE FOR PERMIT MINUS REVISION FEE		\$170.00	
68780	06/08/2023		Accounts Payable	POLYARCH		\$28.40
	Invoice	Date	Description		Amount	
	PB23-0483	06/05/2023	BLDG DEPT - OVERCHARGE FOR PERMIT		\$28.40	
68781	06/08/2023		Accounts Payable	ROBERTSON BLOOMFIELD GROVE		\$2,000.00
	Invoice	Date	Description		Amount	
	608531	06/05/2023	BLDG DEPT - BUILDING BOND REFUND PB21-1241		\$2,000.00	
68782	06/08/2023		Accounts Payable	SCHLABACH, JON		\$781.52
	Invoice	Date	Description		Amount	
	5/24/23 REQUEST	05/24/2023	REFUND - SS & MEDICARE TAXES 2023		\$781.52	
68783	06/08/2023		Accounts Payable	WERTHMAN - PETTY CASH, JENNIFER		\$500.00
	Invoice	Date	Description		Amount	
	6/1/23 JW	06/01/2023	ASSESSOR - REIMBURSEMENT FOR LASIK SURGERY		\$500.00	
Type Check Totals:			67 Transactions			\$950,061.07

EFT

159683	05/25/2023		05/31/2023	Accounts Payable	AERO FILTER, INC.	\$101.82
	Invoice	Date	Description		Amount	
	1179350	05/03/2023	FD#1 - BUILDING R&M SUPPLIES		\$101.82	
159684	05/25/2023		05/31/2023	Accounts Payable	BIRMINGHAM LAWN	\$2,212.30
	Invoice	Date	Description		Amount	
	27571	04/30/2023	SAFETY PATH MOWING - APRIL 2023		\$1,419.77	
	27573	04/30/2023	FD - MOWING - APRIL 2023		\$97.39	

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27572	04/30/2023	WATER - OUTLOT MOWING - APRIL 2023			\$695.14
159685	05/25/2023	05/31/2023	Accounts Payable	BLOOMFIELD SPORTS SHOP	\$156.50
	Invoice	Date	Description		Amount
	7349	05/10/2023	FD - UNIFORM		\$6.50
	7362	05/15/2023	VLG FD - UNIFORM		\$150.00
159686	05/25/2023	05/31/2023	Accounts Payable	BOSTICK TRUCK CENTER	\$6,492.50
	Invoice	Date	Description		Amount
	129611/2	05/15/2023	MP - FOR PARTS AND SERVICE. SUSPENSIONS, CUTTING EDGES AND PLOWS		\$6,492.50
159687	05/25/2023	05/31/2023	Accounts Payable	DEWOLF AND ASSOCIATES	\$275.00
	Invoice	Date	Description		Amount
	1980	04/06/2023	PD - FTO TRAINING SCHOOL - RONK		\$275.00
159688	05/25/2023	05/31/2023	Accounts Payable	FISHBECK	\$3,270.00
	Invoice	Date	Description		Amount
	423791	05/22/2023	PLANNING - REIMB - BLOOMFIELD TWP/OAKLAND HILLS COUNTRY CLUB		\$1,620.00
	424034	05/22/2023	PLANNING - REIMB - BLOOMFIELD TWP/BCC PICKLE BALL COURTS		\$1,650.00
159689	05/25/2023	05/31/2023	Accounts Payable	GREAT LAKES WATER AUTHORITY	\$7,768.60
	Invoice	Date	Description		Amount
	APRIL 2023	05/17/2023	INDUSTRIAL WASTE CONTROL - APRIL 2023		\$7,768.60
159690	05/25/2023	05/31/2023	Accounts Payable	H.V. BURTON COMPANY	\$537.00
	Invoice	Date	Description		Amount
	37489	05/03/2023	TOWN HALL - BOILER R&M		\$537.00
159691	05/25/2023	05/31/2023	Accounts Payable	HUBBELL, ROTH & CLARK INC	\$17,190.05
	Invoice	Date	Description		Amount
	0206079	05/09/2023	BLOOMFIELD TWP DSMI LEAD SERVICE LINE VERIFICATION		\$14,095.62
	0206098	05/09/2023	PLANS & SPECS MAXWELL COURT TANK EMERGENCY OVERFLOW PIPE		\$870.89

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	0206088	05/09/2023	PLANS & SPECS MAXWELL COURT STORM WATER BASIN REHAB		\$309.37
	0206104	05/09/2023	MANHOLE INSPECTIONS GIS SEVICES		\$1,914.17
159692	05/25/2023	05/31/2023	Accounts Payable	LAKESIDE COLLISION	\$5,321.53
	Invoice	Date	Description		Amount
	7d9d0b92	02/06/2023	MP - REPAIRES TO CAR# 800214		\$2,866.97
	2f958dab	03/27/2023	MP - REPAIRES TO CAR# 500003		\$2,454.56
159693	05/25/2023	05/31/2023	Accounts Payable	LESLIE ELECTRIC COMPANY	\$623.01
	Invoice	Date	Description		Amount
	212443-00	05/09/2023	FD#1 - BLDG R&M SUPPLIES		\$14.46
	212651-00	05/16/2023	TOWN HALL - BLDG R&M SUPPLIES		\$38.55
	212445-00	05/16/2023	RD/WTR - BLDG R&M SUPPLIES		\$570.00
159694	05/25/2023	05/31/2023	Accounts Payable	M&K TRUCK CENTERS	\$1,525.95
	Invoice	Date	Description		Amount
	369277SH	05/15/2023	MP - MISC PARTS		\$735.64
	417754DT	05/10/2023	MP - MISC PARTS		\$790.31
159695	05/25/2023	05/31/2023	Accounts Payable	MASONRY MAINTENANCE INC.	\$2,250.00
	Invoice	Date	Description		Amount
	1814	05/06/2023	48TH DISTRICT COURT STAIR CASE		\$2,250.00
159696	05/25/2023	05/31/2023	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$1,461.27
	Invoice	Date	Description		Amount
	545-489958	05/10/2023	MP - MISC SUPPLIES		\$124.20
	545-489779	05/10/2023	MP - MISC PARTS		\$1,010.91
	545-490022	05/11/2023	MP - MISC PARTS		\$25.49
	545-490132	05/11/2023	MP - MISC PARTS		\$28.09
	545-490845	05/15/2023	MP - MISC PARTS		\$272.58
159697	05/25/2023	05/31/2023	Accounts Payable	METRO CONTROLS INC	\$1,066.17

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Invoice	Date	Description	Amount
C002162	05/01/2023	BLDGS & GRNDS/BTSS/FD - CONTRACTED R&M - PMT#2 of 12	\$1,066.17
159698	05/25/2023	05/31/2023 Accounts Payable MOSQUITO PRO	\$5,731.32
Invoice	Date	Description	Amount
3384	05/05/2023	CAMPUS SPRAY - FERTILIZATION & CRABGRASS CONTROL	\$748.16
3385	05/05/2023	WOODWARD RIGHT AWAYS - FERTILIZATION & CRABGRASS CONTROL	\$400.60
3386	05/05/2023	TELEGRAPH RIGHT AWAYS - FERTILIZATION & CRABGRASS CONTROL	\$4,003.96
3387	05/05/2023	SQ LK RIGHT AWAYS - FERTILIZATION & CRABGRASS CONTROL	\$578.60
159699	05/25/2023	05/31/2023 Accounts Payable RAFTELIS	\$3,687.50
Invoice	Date	Description	Amount
28158	05/11/2023	RATE DEVELOPMENT ASSISTANCE	\$3,687.50
159700	05/25/2023	05/31/2023 Accounts Payable STAPLES ADVANTAGE	\$244.54
Invoice	Date	Description	Amount
3536821697	04/29/2023	VLG FD - MISC SUPPLIES	\$86.13
3537589128	05/06/2023	VLG FD - MISC EXPENSE	\$63.36
3537544549	05/06/2023	VLG PD - MISC EXPENSE	\$47.82
3537544548	05/06/2023	VLG PD - MISC EXPENSE	\$47.23
159701	05/25/2023	05/31/2023 Accounts Payable TIMBERLAND LANDSCAPE, INC.	\$13,713.95
Invoice	Date	Description	Amount
700860	04/30/2023	RD - STATE HWY MOWING - APRIL 2023	\$12,624.45
700943	05/16/2023	RD - STATE HWY IRRIGATION REPAIRS	\$1,089.50
159702	05/25/2023	05/31/2023 Accounts Payable WETMORE TIRE AND AUTO	\$4,727.12
Invoice	Date	Description	Amount
57,617	05/11/2023	MP - MISC PARTS	\$2,668.84
57,739	05/18/2023	MP - MISC PARTS	\$1,240.00
57,727	05/18/2023	MP - MISC PARTS	\$818.28

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159703	05/25/2023	05/31/2023	Accounts Payable	WINCAN LLC	\$1,495.00
	Invoice	Date	Description		Amount
	7765	05/03/2023	WATER - COMPUTER SERVICES		\$1,495.00
159704	05/25/2023	05/31/2023	Accounts Payable	YOUNG SUPPLY COMPANY	\$32.20
	Invoice	Date	Description		Amount
	20241120-00	05/15/2023	FD#1 - BLDG R&M SUPPLIES		\$32.20
159705	05/25/2023	05/31/2023	Accounts Payable	ALLEGION ACCESS TECH LLC	\$2,010.00
	Invoice	Date	Description		Amount
	906824577	04/11/2023	BTS - GLASS DOOR MAINT		\$2,010.00
159706	05/25/2023	05/31/2023	Accounts Payable	AMERICAN DATA SECURITY, INC.	\$5,310.00
	Invoice	Date	Description		Amount
	95376	05/06/2023	SHREDDING SERVICES - E-WASTE/SHRED EVENT		\$5,310.00
159707	05/25/2023	05/31/2023	Accounts Payable	BEVERLY HILLS ACE	\$39.15
	Invoice	Date	Description		Amount
	17851	05/04/2023	VLG FD - MISC SUPPLIES		\$28.77
	17878	05/08/2023	VLG FD - MISC SUPPLIES		\$10.38
159708	05/25/2023	05/31/2023	Accounts Payable	CONSUMERS ENERGY	\$2,718.04
	Invoice	Date	Description		Amount
	204923520236	05/08/2023	CABLE - 4190 DUBLIN DR		\$253.48
	207058548535	05/08/2023	WATER PUMP - 1192 LONE PINE WOODS DR		\$18.19
	207058548536	05/08/2023	WATER PUMP - 5359 WOODLANDS ESTATES DR S		\$16.00
	206969726433	05/05/2023	WATER PUMP - 1719 HERON RIDGE DR		\$17.10
	203766629665	05/08/2023	PS BLDG - 4230 TELEGRAPH RD		\$768.11
	207058548537	05/08/2023	WATER PUMP - 3382 LAHSER RD		\$19.28
	206969726434	05/08/2023	FD#4 - 2389 FRANKLIN RD		\$598.74
	204923520237	05/08/2023	FD#1 - 1155 EXETER		\$466.80
	204923520238	05/08/2023	ANIMAL SHELTER - 4204 TELEGRAPH RD		\$560.34

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159709	05/25/2023	05/31/2023	Accounts Payable	D'ANGELO BROS. UTILITIES, INC.	\$9,122.22
	Invoice	Date	Description		Amount
	8734	02/20/2023	WATER - TAP LABOR - FEB 2023		\$9,122.22
159710	05/25/2023	05/31/2023	Accounts Payable	GALLS, LLC	\$1,402.22
	Invoice	Date	Description		Amount
	OR23107093	04/06/2023	PD - OCVCTF - RAID PANTS, BOOTS, HOLSTERS		\$1,402.22
159711	05/25/2023	05/31/2023	Accounts Payable	LAFORCE, INC.	\$170.00
	Invoice	Date	Description		Amount
	1220407	05/09/2023	PD - BLDG R&M SUPPLIES		\$170.00
159712	05/25/2023	05/31/2023	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$1,246.13
	Invoice	Date	Description		Amount
	41749	05/17/2023	MP - MISC SUPPLIES		\$53.09
	41201	05/11/2023	MP - MISC PARTS		\$377.37
	41240	05/12/2023	MP - MISC PARTS		\$840.57
	41054	05/11/2023	MP - MISC PARTS		\$64.02
	CM41201	05/12/2023	MP - CREDIT FOR RETURNED PARTS		(\$91.52)
	41504	05/15/2023	MP - MISC PARTS		\$2.60
159713	05/25/2023	05/31/2023	Accounts Payable	MERCEDES-BENZ OF NOVI	\$95.20
	Invoice	Date	Description		Amount
	195624	05/17/2023	MP - MISC PARTS		\$95.20
159714	05/25/2023	05/31/2023	Accounts Payable	MOJICA, ERICKA, MICHELLE	\$150.00
	Invoice	Date	Description		Amount
	FIT33EM-B2313	05/17/2023	BTSS - EQUIPMENT ORIENTATION		\$30.00
	MOJI051923	05/15/2023	BTSS - ONE ON ONE PERSONAL TRAINING (FIT142EM-B2306/B2307/B2311)		\$120.00
159715	05/25/2023	05/31/2023	Accounts Payable	NETWORK SERVICES COMPANY	\$241.28

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Invoice	Date	Description	Amount
6010072-00	05/17/2023	BLDGS & GRNDS - MISC SUPPLIES	\$241.28
159716	05/25/2023	05/31/2023 Accounts Payable NISWANDER ENVIRONMENTAL	\$2,399.54
Invoice	Date	Description	Amount
2948	05/08/2023	EA#1032 - WETLAND & NFS BOUNDRY VERIFICATIONS	\$1,199.77
2949	05/08/2023	EA#1033 - WETLAND & NFS BOUNDRY VERIFICATIONS	\$1,199.77
159717	05/25/2023	05/31/2023 Accounts Payable OAKLAND COMMUNITY COLLEGE	\$5,450.00
Invoice	Date	Description	Amount
118112	04/30/2023	PD - SIMUNITION TRAINING FOR 6 OFFICERS	\$4,050.00
118138	05/07/2023	PD - ADVANCE POLICE TRAINING - GLOWACZ/SHIHADDEH	\$1,400.00
159718	05/25/2023	05/31/2023 Accounts Payable POWER CLEANING SYSTEMS, INC.	\$327.00
Invoice	Date	Description	Amount
81146115	05/17/2023	BLDGS & GRNDS - EQUIPMENT R&M SUPPLIES	\$327.00
159719	05/25/2023	05/31/2023 Accounts Payable RICHMOND NEW HOLLAND	\$65.94
Invoice	Date	Description	Amount
IR08238	05/18/2023	MP - MISC PARTS	\$65.94
159720	05/25/2023	05/31/2023 Accounts Payable SITEONE LANDSCAPE SUPPLY	\$21.56
Invoice	Date	Description	Amount
130092839-001	05/17/2023	RD - IRRIGATION REPAIRS	\$21.56
159721	05/25/2023	05/31/2023 Accounts Payable T-MOBILE USA INC	\$125.00
Invoice	Date	Description	Amount
9532640767	05/05/2023	PD - AREA DUMP - REF #2023-8055	\$100.00
9533537360	05/15/2023	PD - AREA DUMP - REF #2023-8055	\$25.00
159722	05/25/2023	05/31/2023 Accounts Payable TECH MECHANICAL, INC.	\$3,874.18
Invoice	Date	Description	Amount

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0904829	04/20/2023	TOWN HALL - RTU REPAIR			\$980.08
0904784	04/24/2023	TOWN HALL - REPLACE COMPRESSOR #2			\$2,894.10
159723	05/25/2023	05/31/2023	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$505.90
	Invoice	Date	Description		Amount
	19031	05/22/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$505.90
159724	05/25/2023	05/31/2023	Accounts Payable	VERIZON WIRELESS	\$6,577.81
	Invoice	Date	Description		Amount
	9934920947	05/14/2023	VARIOUS DEPT - COMMUNICATIONS		\$6,577.81
159725	05/25/2023	05/31/2023	Accounts Payable	ZIEBART OF MI, INC/MI83	\$300.00
	Invoice	Date	Description		Amount
	90961	05/17/2023	MP - UNDERCOATING TRUCK# 362154		\$300.00
159726-160197	05/26/2023		Accounts Payable	EMPLOYEE PAYROLL ENDING 05/26/2023	\$641,125.36
	Invoice	Date	Description		Amount
	PR 05/26/2023	05/31/2023	EMPLOYEE PAYROLL ENDING 05/26/2023		\$641,125.36
160198	05/26/2023		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$75.00
	Invoice	Date	Description		Amount
	PR 05/26/2023	05/31/2023	529 - College Savings Plan 529 Contributions		\$75.00
160199	05/26/2023		Accounts Payable	AVIBEN	\$32,221.80
	Invoice	Date	Description		Amount
	PR 05/26/2023	05/31/2023	Aviben/RHS Retiree Health Savings Employee Employer Contribution		\$32,221.80
160200	05/26/2023	05/31/2023	Accounts Payable	CGLIC -FSA	\$1,576.65
	Invoice	Date	Description		Amount
	PR 05/26/2023	05/31/2023	FSA- DEP CARE - FSA-Dependent Care		\$1,576.65
160201	05/26/2023		Accounts Payable	EMPOWER RETIREMENT	\$100,071.30

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Invoice	Date	Description	Amount
PR 05/26/2023	05/31/2023	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$100,071.30
160202	05/26/2023	05/31/2023 Accounts Payable FEDERAL PAYROLL TAX	\$231,924.03
Invoice	Date	Description	Amount
PR 05/26/2023	05/31/2023	Fed - Federal Payroll Taxes	\$231,924.03
160203	05/26/2023	Accounts Payable STATE OF MICHIGAN	\$35,101.67
Invoice	Date	Description	Amount
PR 05/26/2023	05/31/2023	STATE - State Payroll Taxes	\$35,101.67
160204	06/01/2023	Accounts Payable 21st CENTURY MEDIA - MICHIGAN	\$3,578.25
Invoice	Date	Description	Amount
APRIL 2023	04/30/2023	VARIOUS DEPT - OAKLAND PRESS ADS	\$3,578.25
160205	06/01/2023	Accounts Payable A & L SYSTEMS	\$573.16
Invoice	Date	Description	Amount
SI23-178087	05/08/2023	MP - MISC PARTS	\$573.16
160206	06/01/2023	Accounts Payable AJAX MATERIALS CORP	\$2,398.61
Invoice	Date	Description	Amount
283013	05/10/2023	RD - ASPHALT POTHOLE REPAIRS	\$244.55
283119	05/11/2023	RD - ASPHALT POTHOLE REPAIRS	\$432.15
283211	05/15/2023	RD - ASPHALT POTHOLE REPAIRS	\$338.35
283533	05/18/2023	RD - ASPHALT POTHOLE REPAIRS	\$135.68
283433	05/16/2023	RD - ASPHALT POTHOLE REPAIRS	\$312.39
283727	05/19/2023	RD - ASPHALT POTHOLE REPAIRS	\$456.44
283623	05/19/2023	RD - ASPHALT POTHOLE REPAIRS	\$479.05
160207	06/01/2023	Accounts Payable ALPINE PROPERTY MANAGEMENT	\$1,200.00
Invoice	Date	Description	Amount
4/27/23	04/27/2023	BLDGS & GRNDS - STUMP REMOVAL - PD PARKING LOT	\$1,200.00

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160208	06/01/2023	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$932.09
	Invoice	Date	Description	Amount
	1HRX-3KY4-LCPR	05/15/2023	FD - BATTERIES	\$15.99
	1WWQ-HHJQ-KV9J	05/15/2023	PD - EQUIPMENT/OFFICE & MISC EXPENSE	\$1,909.04
	1TTQ-D3PR-VTWV	05/21/2023	PD - CREDIT FOR RETURNED EQUIPMENT - 1WWQ-HHJQ-KV9J	(\$345.50)
	1DWH-VXWC-VPP4	05/21/2023	PD - CREDIT FOR RETURNED EQUIPMENT - 1WWQ-HHJQ-KV9J	(\$345.50)
	11C4-T9FC-VH6D	05/21/2023	PD - CREDIT FOR RETURNED EQUIPMENT - 1WWQ-HHJQ-KV9J	(\$345.50)
	1KDH-PQGK-7KDR	05/25/2023	PD - CREDIT FOR RETURNED EQUIPMENT - 1WWQ-HHJQ-KV9J	(\$345.50)
	1KYQ-XYLD-L3YJ	05/15/2023	PD - CREDIT FOR RETURNED MISC EXPENSE - 1WWQ-HHJQ-KV9J	(\$10.99)
	1R4W-3QDP-KXFL	05/15/2023	BLDGS & GRNDS - CELL CASE/SCREEN PROTECTOR/EQUIP/EQUIP R&M SUPPL	\$400.05
160209	06/01/2023	Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC	\$145.29
	Invoice	Date	Description	Amount
	52MII9211133	05/16/2023	BLDG DEPT - FOIA REQUEST	\$29.56
	52MII9211876	05/23/2023	BLDG DEPT - FOIA REQUEST	\$115.73
160210	06/01/2023	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$102.00
	Invoice	Date	Description	Amount
	PR 05/26/2023	05/31/2023	POL FLOWER - Police Flower Fund	\$102.00
160211	06/01/2023	Accounts Payable	BEDROCK EXPRESS	\$1,941.75
	Invoice	Date	Description	Amount
	130439	05/03/2023	RD - 21AA LIMESTONE	\$1,941.75
160212	06/01/2023	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$153.00
	Invoice	Date	Description	Amount
	PR 05/26/2023	05/31/2023	BTFD FLOWER - BTFD Flower Fund	\$153.00
160213	06/01/2023	Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,414.00
	Invoice	Date	Description	Amount
	PR 05/26/2023	05/31/2023	POL OFF ASSN - POLC Patrol Dues	\$1,414.00

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160214	06/01/2023		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,901.74
	Invoice	Date	Description		Amount
	PR 05/26/2023	05/31/2023	FF ASSN - IAFF Dues		\$2,901.74
160215	06/01/2023		Accounts Payable	BOUND TREE MEDICAL, LLC	\$1,369.87
	Invoice	Date	Description		Amount
	84950606	05/09/2023	FD - MEDICAL SUPPLIES		\$220.80
	84957959	05/16/2023	FD - MEDICAL SUPPLIES		\$52.14
	84957958	05/16/2023	FD - MEDICAL SUPPLIES		\$1,096.93
160216	06/01/2023		Accounts Payable	BULLSEYE TELECOM, INC.	\$109.26
	Invoice	Date	Description		Amount
	46412737	05/09/2023	BTSS - COMMUNICATIONS		\$109.26
160217	06/01/2023		Accounts Payable	GRAINGER	\$211.80
	Invoice	Date	Description		Amount
	9701750599	05/09/2023	RD - TOOLS		\$211.80
160218	06/01/2023		Accounts Payable	GUNNERS METERS & PARTS	\$1,515.00
	Invoice	Date	Description		Amount
	12702	05/08/2023	WATER - MATERIAL INVENTORY		\$1,515.00
160219	06/01/2023		Accounts Payable	HODGES SUPPLY COMPANY	\$665.17
	Invoice	Date	Description		Amount
	1835829	05/03/2023	FD#4 - SPIGOT REPAIR PART		\$60.03
	1836402	05/09/2023	FD#4 - FAUCET REPAIR PART		\$23.20
	1836458	05/09/2023	CABLE - REPLACE WATER HEATER		\$581.94
160220	06/01/2023		Accounts Payable	HSA BANK	\$16,959.57
	Invoice	Date	Description		Amount
	PR 05/26/2023	05/31/2023	HSA EE CONTR - HSA Employee Contribution*		\$16,959.57

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160221	06/01/2023	Accounts Payable	HUBBELL, ROTH & CLARK INC	\$62,928.93
Invoice	Date	Description		Amount
0206060	05/09/2023	EA#969 - FRANKLIN WOODS PLAT		\$1,315.87
0206061	05/09/2023	EA#969 - FRANKLIN WOODS PLAT		\$289.14
0206062	05/09/2023	EA#981 - 3930 DEVON GABLES COURT		\$449.44
0206065	05/09/2023	EA#984 - 42505 WOODWARD AVENUE		\$217.08
0206066	05/09/2023	EA#990 - 2780 HICKORY GROVE		\$265.60
0206067	05/09/2023	EA#989 - VALVOLINE INSTANT OIL CHANGE		\$439.70
0206069	05/09/2023	EA#992 - KILBRENNAN ROAD SANITARY SEWER EXTENSION		\$6,135.67
0206070	05/09/2023	EA#993 - NORTH HILLS MIDDLE SCHOOL		\$928.01
0206071	05/09/2023	EA#993 - NORTH HILLS MIDDLE SCHOOL		\$54.16
0206073	05/09/2023	EA#998 - SOUTH HILLS MIDDLE SCHOOL		\$86.67
0206075	05/09/2023	EA#1006 - 42934 WOODWARD AVE STARBUCKS		\$43.74
0206076	05/09/2023	EA#1008 - 5095 BROOKDALE		\$2,310.71
0206077	05/09/2023	EA#1008 - 5095 BROOKDALE		\$481.01
0206078	05/09/2023	EA#1008 - 5095 BROOKDALE		\$125.28
0206080	05/09/2023	EA#1009 - 43940 WOODWARD FIRE LINE		\$122.31
0206081	05/09/2023	EA#1009 - 43940 WOODWARD FIRE LINE		\$6,812.72
0206083	05/09/2023	EA#1011 - CONANT ELEMENTARY SCHOOL ADDITION		\$12,544.82
0206084	05/09/2023	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION		\$10,841.53
0206093	05/09/2023	EA#1021 - 3600 BRADWAY SANITARY SEWER EXTENSION		\$165.65
0206097	05/09/2023	EA#1027 - STDY PLN REV BLMFLD HLS HIGH SCHOOL BASEBALL FIELD IMP		\$986.61
0206101	05/09/2023	EA#1030 - MOBILE GAS STATION 43003 WOODWARD AV		\$482.84
0206105	05/09/2023	EA#1035 - OAKLAND HILLS COUNTRY CLUB		\$763.56
0206106	05/10/2023	EA#934 - MANCHESTER OF BLOOMFIELD		\$1,204.52
0206107	05/10/2023	EA#934 - MANCHESTER OF BLOOMFIELD		\$54.16
0206108	05/10/2023	EA#949 - 4050 W MAPLE ROAD		\$266.34
0206109	05/10/2023	EA#947 - 2101 OPDYKE ROAD		\$851.12
0206058	05/09/2023	POST SAW ACCOUNT - SEWER ENGINEERING		\$253.02
0206059	05/09/2023	PORTERS LANE SANITARY SEWER STUDY		\$3,414.12
0206064	05/09/2023	2021 PRV VAULT IMPROVEMENTS		\$832.28

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0206068	05/09/2023	PLANS & SPECIFICATIONS CLUB DRIVE SEWER INVESTIGATION	\$4,040.36
0206091	05/09/2023	FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT	\$552.83
0206086	05/09/2023	SQUARE LAKE ROAD SEWER REPAIRS	\$539.89
0206087	05/09/2023	EASEMENTS SQUARE LAKE ROAD SEWER REPAIRS	\$626.40
0206089	05/09/2023	BT GLWA WATER 2022 MEETINGS INFORMATION	\$62.64
0206090	05/09/2023	PLANS & SPECIFICATIONS FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT	\$2,092.55
0206095	05/09/2023	PLANS & SPECIFICATIONS BRAFFERTON SANITARY SEWER REPAIR	\$1,415.23
0206102	05/09/2023	SUPPORT & MAINTENANCE GIS UTILITY SUPPORT	\$703.40
0206099	05/09/2023	BLOOMFIELD TOWNSHIP EESD TRANSITION ASSISTANCE	\$157.95

160222	06/01/2023	Accounts Payable	IAFF-FIREPAC	\$130.92
	Invoice	Date	Description	Amount
	PR 05/26/2023	05/31/2023	FIREPAC - IAFF - FIREPAC	\$130.92

160223	06/01/2023	Accounts Payable	INFOSENSE, INC	\$28,510.00
	Invoice	Date	Description	Amount
	4155	05/11/2023	SL-RAT (sewer line rapid assessment tool)	\$28,510.00

160224	06/01/2023	Accounts Payable	J & B MEDICAL SUPPLY, INC.	\$1,343.78
	Invoice	Date	Description	Amount
	9382390	05/16/2023	FD - MEDICAL SUPPLIES	\$1,343.78

160225	06/01/2023	Accounts Payable	J.H. HART URBAN FORESTRY	\$1,272.00
	Invoice	Date	Description	Amount
	98969	05/17/2023	BLDGS & GRNDS - DOUBLE SHREDDED MULCH - CAMPUS	\$1,272.00

160226	06/01/2023	Accounts Payable	JEWISH FAMILY SERVICE	\$2,055.00
	Invoice	Date	Description	Amount
	APRIL 2023	05/02/2023	BTSS - Medical Transportation Service - APRIL 2023	\$2,055.00

160227	06/01/2023	Accounts Payable	KIMBALL MIDWEST	\$489.56
	Invoice	Date	Description	Amount

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	101035097	05/09/2023	MP - MISC SUPPLIES		\$310.98
	101041059	05/11/2023	MP - MISC SUPPLIES		\$66.36
	101058545	05/16/2023	MP - MISC SUPPLIES		\$112.22
160228	06/01/2023		Accounts Payable	KSS ENTERPRISES	\$538.60
	Invoice	Date	Description		Amount
	1477736	05/05/2023	PD - MISC SUPPLIES		\$126.12
	1477742	05/05/2023	PD - HAND SANITIZER		\$175.08
	1477738	05/19/2023	PD - CLOROX WIPES, KLEENEX		\$237.40
160229	06/01/2023		Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION	\$189.00
	Invoice	Date	Description		Amount
	PR 05/26/2023	05/31/2023	MPFFU FIREPAC - MPFFU Fire PAC		\$189.00
160230	06/01/2023		Accounts Payable	NYE UNIFORM	\$4,438.00
	Invoice	Date	Description		Amount
	851869	05/12/2023	FD - UNIFORM ALLOWANCE - 2023-2024 - BEST		\$145.00
	846490	05/19/2023	PD - UNIFORM		\$25.00
	851070	05/19/2023	PD - UNIFORMS		\$258.00
	851682	05/12/2023	PD - UNIFORMS		\$461.50
	851812	05/12/2023	PD - UNIFORMS		\$636.50
	851826	05/19/2023	PD - UNIFORMS		\$1,096.50
	851843	05/19/2023	PD - UNIFORMS		\$721.50
	852048	05/12/2023	PD - UNIFORMS		\$326.00
	850958	05/19/2023	FD - UNIFORMS		\$543.50
	852215	05/19/2023	FD - UNIFORM ALLOWANCE - 2023-2024 - PATRICK QUINN		\$69.50
	835354	01/19/2023	FD - UNIFORM		\$155.00
160231	06/01/2023		Accounts Payable	ODP BUSINESS SOLUTIONS, LLC	\$39.12
	Invoice	Date	Description		Amount
	312130331001	05/08/2023	FD - OFFICE SUPPLIES		\$39.12

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160232	06/01/2023		Accounts Payable	PRIAC		\$8,050.43
	Invoice	Date	Description			Amount
	PR 05/26/2023	05/31/2023	DB - DB Pension Plan Employee Contributions			\$8,050.43
160233	06/01/2023		Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO		\$2,514.87
	Invoice	Date	Description			Amount
	MAY 2023	05/18/2023	VB - Whole Life Critical Illness Accident 0143560			\$2,514.87
160234	06/01/2023		Accounts Payable	RKA PETROLEUM COS., INC.		\$25,610.35
	Invoice	Date	Description			Amount
	0331838	05/08/2023	MP - FUEL/DIESEL INVENTORY			\$25,610.35
160235	06/01/2023		Accounts Payable	SLC METER, L.L.C.		\$747.48
	Invoice	Date	Description			Amount
	276285	05/16/2023	WATER - MATERIAL INVENTORY			\$747.48
160236	06/01/2023		Accounts Payable	TRUCK & TRAILER SPECIALTIES		\$1,293.93
	Invoice	Date	Description			Amount
	H50013413	05/17/2023	MP - MISC PARTS			\$1,293.93
160237	06/01/2023		Accounts Payable	TURNOUT MANAGEMENT		\$164.00
	Invoice	Date	Description			Amount
	27538	05/08/2023	FD - EQUIPMENT R&M			\$164.00
160238	06/01/2023		Accounts Payable	WILKINSON SOLUTIONS		\$1,680.00
	Invoice	Date	Description			Amount
	78000	05/12/2023	RD - CHLORIDE FOR STORAGE TANKS			\$1,680.00
160239	06/01/2023		Accounts Payable	BLOOM, JAMES		\$896.00
	Invoice	Date	Description			Amount
	EDU12-B2301	05/26/2023	BTSS - BRIDGE INSTRUCTION			\$896.00

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160240	06/01/2023		Accounts Payable	COMSOURCE, INC.		\$447.00
	Invoice	Date	Description		Amount	
	82000083-1	05/19/2023	PD - MICROPHONE, IMPRES RSM, 3.5MM JACK, IP55		\$447.00	
160241	06/01/2023		Accounts Payable	CONSUMERS ENERGY		\$175.77
	Invoice	Date	Description		Amount	
	206791930983	05/16/2023	FD#2 - 1055 WESTVIEW RD		\$175.77	
160242	06/01/2023		Accounts Payable	CSI EMERGENCY APPARATUS, LLC		\$1,450.00
	Invoice	Date	Description		Amount	
	69329	05/18/2023	FD - FIRE BULL A/B FOAM, 5GAL PAIL, RED		\$1,450.00	
160243	06/01/2023		Accounts Payable	DJ MURRAY PLUMBING		\$2,830.00
	Invoice	Date	Description		Amount	
	82970	05/16/2023	FD#2 - BATHROOM SINK REPAIR		\$185.00	
	82966	05/16/2023	ANNEX BLDG - REPAIR BACKFLOW		\$1,200.00	
	82967	05/16/2023	RD - REPAIR BACKFLOW ON STATE HWY IRRIGATION		\$395.00	
	82974	05/17/2023	FD#1 - GARAGE DRAIN CLEANING		\$525.00	
	82975	05/17/2023	FD#3 - GARAGE DRAIN CLEANING		\$525.00	
160244	06/01/2023		Accounts Payable	KENNEDY INDUSTRIES, INC.		\$11,750.00
	Invoice	Date	Description		Amount	
	635935	03/31/2023	SEWER - SYSTEM R&M		\$11,750.00	
160245	06/01/2023		Accounts Payable	LUTZ, KAREN		\$126.00
	Invoice	Date	Description		Amount	
	FIT225-B2302	05/26/2023	BTSS - STRETCH, STRENGTHEN & BALANCE		\$126.00	
160246	06/01/2023		Accounts Payable	MADJOFF, LEA, R		\$708.90
	Invoice	Date	Description		Amount	
	MAY23EOR	05/25/2023	BTSS - EQUIPMENT ORIENTATION REFRESHERS FIT33LM-B2306/B2308		\$60.00	
	FIT220-B2303	05/02/2023	BTSS - S.E.A.T. - SUB		\$81.90	

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	FIT160-B2302	05/25/2023	BTSS - GENTLE MOVES YOGA		\$69.30
	FIT94-B2302	05/25/2023	BTSS - GENTLE MOVES YOGA		\$245.70
	FIT220-B2304	05/25/2023	BTSS - S.E.A.T.		\$252.00
160247	06/01/2023		Accounts Payable	MICHIGAN FIRE TRAINING CONSULTANTS LLC	\$3,000.00
	Invoice	Date	Description		Amount
	51123	05/17/2023	FD - PUMP OPERATOR COURSES		\$3,000.00
160248	06/01/2023		Accounts Payable	MOJICA, ERICKA, MICHELLE	\$150.00
	Invoice	Date	Description		Amount
	13	05/25/2023	BTSS - ONE ON ONE PERSONAL TRAINING (FIT142EM-B2308/B2309/B2312)		\$120.00
	FIT33EM-B2316	05/26/2023	BTSS - EQUIPMENT ORIENTATION		\$30.00
160249	06/01/2023		Accounts Payable	MOVEMENT BY MARI ANN LLC	\$258.30
	Invoice	Date	Description		Amount
	FIT78-B2304	05/25/2023	BTSS - ZUMBA ZOOM		\$157.50
	FIT78-B2303	05/22/2023	BTSS - ZUMBA ZOOM		\$100.80
160250	06/01/2023		Accounts Payable	PRIELIPP FARMS & GREENHOUSE	\$4,725.00
	Invoice	Date	Description		Amount
	5/23/23	05/23/2023	GROUNDS - FLOWERS FOR CAMPUS		\$4,725.00
160251	06/01/2023		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$625.84
	Invoice	Date	Description		Amount
	19050	05/24/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$625.84
160252	06/01/2023		Accounts Payable	WINNING IMPRINTS AND CUSTOM TROPHIES	\$74.00
	Invoice	Date	Description		Amount
	16153	05/12/2023	FD - PLATES ENGRAVED		\$74.00
160253	06/01/2023		Accounts Payable	FEDERAL PAYROLL TAX	\$225.59
	Invoice	Date	Description		Amount

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	MAY 2023 STD Tax	05/31/2023	STD Taxes MAY 2023		\$225.59
160254	06/02/2023		Accounts Payable	CHLIC - SELF FUNDING	\$750,000.00
	Invoice	Date	Description		Amount
	6/1/23	06/01/2023	UNDERWRITING PROJECTED ANNUAL CLAIMS		\$750,000.00
160255	06/08/2023		Accounts Payable	ALL TRAFFIC SOLUTIONS, INC.	\$24,096.00
	Invoice	Date	Description		Amount
	SIN036709	05/15/2023	PD - (2) SPEED RADAR TRAILERS WITH DISPLAY SIGNS		\$24,096.00
160256	06/08/2023		Accounts Payable	ALPINE PROPERTY MANAGEMENT	\$1,200.00
	Invoice	Date	Description		Amount
	4/27/23 FD	04/27/2023	BLDGS & GRNDS - (2) TREE REMOVAL - FD PARKING LOT		\$1,200.00
160257	06/08/2023		Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$1,585.42
	Invoice	Date	Description		Amount
	1WFT-RQRY-QV6G	05/29/2023	FD - PORTABLE FRIDGE/TRAINING SMOKE FLUID		\$852.99
	1PCD-999P-QNNJ	04/29/2023	PD - EQUIPMENT, MISC SUPPLIES, COFFEE FILTERS		\$732.43
160258	06/08/2023		Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$5,405.40
	Invoice	Date	Description		Amount
	2850 MAY	06/01/2023	BTSS - OFFICE CLEANING - SS BLDG		\$5,405.40
160259	06/08/2023		Accounts Payable	APOLLO FIRE APPARATUS SALES & SERVICE	\$126.50
	Invoice	Date	Description		Amount
	62866	05/11/2023	MP - REBUILD KIT/TRIDENT PUSH BUTTON REPLACEMENT		\$126.50
160260	06/08/2023		Accounts Payable	BLOOMFIELD SPORTS SHOP	\$440.00
	Invoice	Date	Description		Amount
	7387	05/16/2023	ASSEESSOR - UNIFORMS - POLO SHIRTS W/LEFT CHEST EMBLEM		\$440.00
160261	06/08/2023		Accounts Payable	BOUND TREE MEDICAL, LLC	\$127.45

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Invoice	Date	Description	Amount
84964984	05/23/2023	FD - MEDICAL SUPPLIES	\$114.87
84966571	05/24/2023	FD - MEDICAL SUPPLIES	\$12.58
160262	06/08/2023	Accounts Payable GIFFELS WEBSTER	\$1,063.00
Invoice	Date	Description	Amount
128863	05/25/2023	BLOOMFIELD TWP - PLANNING SERVICES	\$1,063.00
160263	06/08/2023	Accounts Payable GRAINGER	\$709.36
Invoice	Date	Description	Amount
9708165908	05/16/2023	MP - FIRE EXTINGUISHERS, DRY CHEM, 1A:10B:C	\$161.24
9708627147	05/16/2023	MP - VACUUM FILTERS/KEY RINGS/DBL SIDED FOAM TAPE	\$193.52
9710203341	05/17/2023	MP - RESPIRATORS, CARTRIDGE/FILTER	\$354.60
160264	06/08/2023	Accounts Payable GRAPHICS EAST	\$653.41
Invoice	Date	Description	Amount
102108	04/28/2023	VARIOUS DEPTS - BUSINESS CARDS - MASSA/BOWLIN/SOLEY/COOK/SCHWAB	\$653.41
160265	06/08/2023	Accounts Payable GUARDIAN ENVIRONMENTAL SERVICES, INC.	\$1,390.00
Invoice	Date	Description	Amount
55915	02/21/2023	FD#4 - HVAC R&M	\$1,390.00
160266	06/08/2023	Accounts Payable HAVENER TECH	\$4,500.00
Invoice	Date	Description	Amount
23027	05/28/2023	FD#2 - STABILIZE GENERATOR PAD AT STATION #2	\$4,500.00
160267	06/08/2023	Accounts Payable JEWISH FAMILY SERVICE	\$3,378.50
Invoice	Date	Description	Amount
6/5/2023 STMNT	06/05/2023	BTSS - MEDICAL TRANSPORTATION SERVICE - MAY 2023	\$3,378.50
160268	06/08/2023	Accounts Payable JMC ELECTRICAL CONTRACTOR LLC	\$940.00
Invoice	Date	Description	Amount

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2023-187	05/25/2023	PREMYSIS MOBILE LICENSES (10)		\$940.00
160269	06/08/2023	Accounts Payable	JUSTIFACTS CREDENTIAL VERIFICATION, INC.	\$315.10
	Invoice	Date	Description	Amount
	368403	05/31/2023	BTSS - BACKGROUND CHECK	\$147.05
	368406	05/31/2023	TREASURY - BACKGROUND CHECK	\$34.20
	368408	05/31/2023	BTSS - BACKGROUND CHECKS	\$133.85
160270	06/08/2023	Accounts Payable	LEICA GEOSYSTEMS INC	\$25,700.80
	Invoice	Date	Description	Amount
	US-903224010	05/23/2023	PD - FORENSIC MAPPING PACKAGE (TOTAL STATION)	\$25,700.80
160271	06/08/2023	Accounts Payable	LESLIE ELECTRIC COMPANY	\$300.00
	Invoice	Date	Description	Amount
	212765-00	05/24/2023	BLDGS & GRNDS - LIGHT POLE BASE COVERS	\$300.00
160272	06/08/2023	Accounts Payable	M&K TRUCK CENTERS	\$548.40
	Invoice	Date	Description	Amount
	369910SH	05/19/2023	MP - MISC PARTS	\$548.40
160273	06/08/2023	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$264.73
	Invoice	Date	Description	Amount
	545-490883	05/16/2023	MP - CREDIT FOR RETURNED PARTS (INV 545-489797)	(\$130.00)
	545-492406	05/23/2023	MP - MISC PARTS	\$160.74
	545-492145	05/22/2023	MP - MISC PARTS	\$38.64
	545-492218	05/23/2023	MP - MISC PARTS	\$5.62
	545-492217	05/23/2023	MP - MISC PARTS	\$99.04
	545-492397	05/23/2023	MP - MISC PARTS	\$90.69
160274	06/08/2023	Accounts Payable	MUSTANG FENCE CO.	\$250.00
	Invoice	Date	Description	Amount
	05192023	05/19/2023	PD - REPAIR POLICE IMPOUND LOT GATE	\$250.00

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160275	06/08/2023		Accounts Payable	OAKLAND SCHOOLS		\$4,260.42
	Invoice	Date	Description		Amount	
	GR23053119182	05/31/2023	WATER BILLS MONTHLY/#9 WATER ENVELOPES		\$4,260.42	
160276	06/08/2023		Accounts Payable	SAFETY-KLEEN SYSTEMS, INC.		\$692.33
	Invoice	Date	Description		Amount	
	91693292	05/15/2023	MP - PARTS WASHER SERVICE		\$692.33	
160277	06/08/2023		Accounts Payable	SLC METER, L.L.C.		\$393.26
	Invoice	Date	Description		Amount	
	276301	05/17/2023	WATER - MATERIAL INVENTORY		\$393.26	
160278	06/08/2023		Accounts Payable	SOCWA		\$723,654.45
	Invoice	Date	Description		Amount	
	MAY 2023	06/02/2023	CHARGES FOR WATER SERVICE - MAY 2023		\$723,654.45	
160279	06/08/2023		Accounts Payable	STAPLES ADVANTAGE		\$180.20
	Invoice	Date	Description		Amount	
	3537970893	05/13/2023	ACCOUNTING - OFFICE SUPPLIES		\$37.73	
	3537970891	05/13/2023	GENERAL - OFFICE SUPPLIES		\$53.02	
	3537970890	05/13/2023	ASSESSOR - OFFICE SUPPLIES		\$89.45	
160280	06/08/2023		Accounts Payable	TRACTION AUBURN HILLS		\$63.44
	Invoice	Date	Description		Amount	
	1601P153867	05/18/2023	MP - STRAIGHT SENSOR 70"		\$63.44	
160281	06/08/2023		Accounts Payable	TRUCK & TRAILER SPECIALTIES		\$5,000.00
	Invoice	Date	Description		Amount	
	HJO002633	05/08/2023	Upfitting for the incoming meter van (budgeted item)		\$5,000.00	
160282	06/08/2023		Accounts Payable	WETMORE TIRE AND AUTO		\$2,528.96

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Invoice	Date	Description	Amount
57,783	05/23/2023	MP - REPLACEMENT TIRES	\$2,528.96
160283	06/08/2023	Accounts Payable WILKINSON SOLUTIONS	\$3,920.00
Invoice	Date	Description	Amount
78046	05/17/2023	RD - CHLORIDE FOR DUST CONTROL	\$1,680.00
78143	05/25/2023	RD - CHLORIDE FOR DUST CONTROL	\$2,240.00
160284	06/08/2023	Accounts Payable ABC COFFEE SERVICE	\$30.00
Invoice	Date	Description	Amount
52864	05/01/2023	PD - COUNTER TOP COOLER	\$30.00
160285	06/08/2023	Accounts Payable ALTA CONSTRUCTION EQUIPMENT LLC	\$1,745.87
Invoice	Date	Description	Amount
SP2/106805	05/03/2023	MP - SEAT REPLACEMENT FOR 300039	\$1,745.87
160286	06/08/2023	Accounts Payable BERLIN, MARCI	\$1,009.80
Invoice	Date	Description	Amount
FIT170-B2304	05/22/2023	BTSS - AQUA STRONG & FIT	\$297.00
FIT170-B2305	05/31/2023	BTSS - AQUA STRONG & FIT	\$453.60
FIT170-B2306	05/26/2023	BTSS - AQUA STRONG & FIT	\$259.20
160287	06/08/2023	Accounts Payable BRENDEL'S SEPTIC TANK SERVICE, LLC	\$115.00
Invoice	Date	Description	Amount
227165	05/20/2023	FD - 935 GOLF DR	\$115.00
160288	06/08/2023	Accounts Payable BS&A SOFTWARE	\$5,316.00
Invoice	Date	Description	Amount
144795	02/01/2023	BLDG DEPT - ANNUAL/PAS SERVICE FEES	\$5,316.00
160289	06/08/2023	Accounts Payable BUSSARD APPLIANCE PARTS, INC.	\$31.05
Invoice	Date	Description	Amount

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122021	05/22/2023	FD - BLDG MAINT SUPPLIES		\$31.05
160290	06/08/2023	Accounts Payable	CIVICPLUS LLC	\$4,194.20
	Invoice	Date	Description	Amount
	261159	06/01/2023	Municode Admin Fee, Supplementation Subscription & Online Code	\$4,194.20
160291	06/08/2023	Accounts Payable	CONSUMERS ENERGY	\$33.51
	Invoice	Date	Description	Amount
	207147120610	05/22/2023	WATER PRV - 489 WESTBOURNE DR	\$33.51
160292	06/08/2023	Accounts Payable	DOWNRIVER REFRIGERATION SUPPLY CO.	\$19.87
	Invoice	Date	Description	Amount
	1950505	05/30/2023	BLDGS & GRNDS - BLDG MAINT SUPPLIES	\$19.87
160293	06/08/2023	Accounts Payable	EAGLE LANDSCAPING & SUPPLY COMPANY	\$135.00
	Invoice	Date	Description	Amount
	275032	05/25/2023	RD - BROWN TOP SOIL FOR WOODEDGE	\$135.00
160294	06/08/2023	Accounts Payable	ERG ENVIRONMENTAL SERVICES	\$38,500.65
	Invoice	Date	Description	Amount
	LIIN025323	05/16/2023	E-WASTE DROP EVENT -SHREDDING/ELECTRONIC/HHW RECYCLING	\$38,500.65
160295	06/08/2023	Accounts Payable	FIRE STATION OUTFITTERS	\$825.00
	Invoice	Date	Description	Amount
	23-6742	05/19/2023	FD - UNIT 148 RECLINER	\$825.00
160296	06/08/2023	Accounts Payable	GENERAL TOWING, INC.	\$40.00
	Invoice	Date	Description	Amount
	212597	05/16/2023	PD - TOWING CHARGES	\$40.00
160297	06/08/2023	Accounts Payable	GET FIT, LLC	\$1,047.40
	Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 06/12/2023

From Payment Date: 5/23/2023 - To Payment Date: 6/12/2023

	FIT80-B2302	05/26/2023	BTSS - STRENGTHEN & BALANCE	\$270.90	
	FIT103-B2307	05/26/2023	BTSS - SMALL GROUP PERSONAL TRAINING (4)	\$130.90	
	FIT103-B2306	05/16/2023	BTSS - SMALL GROUP PERSONAL TRAINING (4)	\$47.60	
	FIT103-B2308	05/31/2023	BTSS - SMALL GROUP PERSONAL TRAINING (4)	\$238.00	
	FIT142LF-B2318	05/26/2023	BTSS - ONE ON ONE PERSONAL TRAINING (B2306,7,8,16.17,19.20)	\$360.00	
160298	06/08/2023		Accounts Payable		\$4,628.40
	Invoice	Date	Description		Amount
	23031	05/23/2023	WATER - SYSTEM R&M	\$4,628.40	
160299	06/08/2023		Accounts Payable		\$1,189.11
	Invoice	Date	Description		Amount
	42121	05/23/2023	MP - MISC PARTS	\$323.75	
	41607	05/17/2023	MP - SP MOTOR ASY	\$347.60	
	42062	05/23/2023	MP - MISC PARTS	\$517.76	
160300	06/08/2023		Accounts Payable		\$420.00
	Invoice	Date	Description		Amount
	FIT202-B2302	05/31/2023	BTSS - AGELESS YOGA	\$420.00	
160301	06/08/2023		Accounts Payable		\$80.00
	Invoice	Date	Description		Amount
	FIT142EM-B2315	05/31/2023	BTSS - ONE ON ONE PERSONAL TRAINING (FIT142EM-B2305)	\$80.00	
160302	06/08/2023		Accounts Payable		\$107.99
	Invoice	Date	Description		Amount
	245080123	05/31/2023	BTSS - MAY SERVICE	\$107.99	
160303	06/08/2023		Accounts Payable		\$1,657.54
	Invoice	Date	Description		Amount
	52323	05/24/2023	PD/DRUG FORFEITURE - DOG FOOD/SUPPLIES	\$445.20	
	52423	05/24/2023	PD/DRUG FORFEITURE - DOG FOOD/SUPPLIES	\$1,212.34	

Charter Township of Bloomfield
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160304	06/08/2023		Accounts Payable	THE RAPID GROUP, LLC	\$87.00
	Invoice	Date	Description		Amount
	219085	05/31/2023	PD - SECURITY TOTER		\$87.00
160305	06/08/2023		Accounts Payable	TOMASSI, DONNA , M.	\$1,092.00
	Invoice	Date	Description		Amount
	FIT56-B2302	05/22/2023	BTSS - CHAIR YOGA		\$357.00
	FIT101-B2303	05/22/2023	BTSS - BARRE BALANCE		\$287.00
	FIT101-B2304	05/31/2023	BTSS - BARRE BALANCE		\$112.00
	FIT226-B2302	05/31/2023	BTSS - LABLAST FITNESS		\$84.00
	FIT208-B2302	05/22/2023	BTSS - LABLAST FITNESS		\$252.00
160306	06/08/2023		Accounts Payable	VERIZON WIRELESS	\$57.26
	Invoice	Date	Description		Amount
	9935422430	05/21/2023	FD - SERVICE FROM 4/22/23 - 5/21/23		\$57.26

Type EFT Totals: 152 Transactions \$2,995,789.02

OPER/CHECKING - Chase Operating/Checking Totals

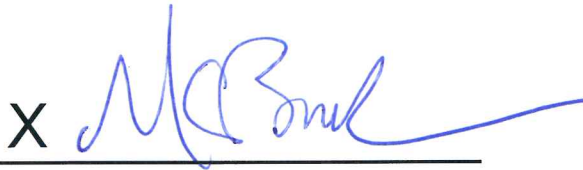
\$3,945,850.09

X 

Dani Walsh
Township Supervisor

X 

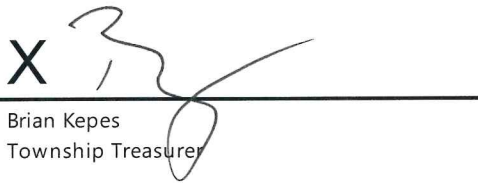
Neal Barnett
Township Trustee

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