

Charter Township of Bloomfield
Board List 05/22/2023

From Payment Date: 5/9/2023 - To Payment Date: 5/22/2023

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
68613	5/4/2023	Accounts Payable	MARJORIE JACKSON TRUST	\$2,405.21
	Invoice	Date	Description	Amount
	19-06-156-015	12/16/2021	REFUND - DECEMBER BOARD OF REVIEW	\$2,405.21
68614	5/4/2023	Accounts Payable	MUNSON, BRIAN, S	\$515.87
	Invoice	Date	Description	Amount
	19-02-102-024	1/9/2023	REFUND - ASSESSOR'S CORRECTION ADJUSTMENT	\$515.87
68615	05/11/2023	Accounts Payable	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$267.62
	Invoice	Date	Description	Amount
	111852	05/02/2023	PD - ANIMAL WELFARE SUPPLIES	\$267.62
68616	05/11/2023	Accounts Payable	AQUA-WEED CONTROL, INC.	\$6,225.00
	Invoice	Date	Description	Amount
	19159	04/27/2023	SAD 309 - MEADOW LAKE - LAKE BOARD - LAKE TREATMENT	\$6,225.00
68617	05/11/2023	Accounts Payable	B & H PHOTO-VIDEO	\$3,205.24
	Invoice	Date	Description	Amount
	212765088	04/27/2023	Admin Parking Lot Camera Replacement	\$3,205.24
68618	05/11/2023	Accounts Payable	BERLIN, MARCI	\$739.80
	Invoice	Date	Description	Amount
	FIT170-B2301	04/24/2023	BTSS - AQUA STRONG & FIT	\$302.40
	FIT170-B2302	04/26/2023	BTSS - AQUA STRONG & FIT	\$237.60
	FIT170-B2303	04/28/2023	BTSS - AQUA STRONG & FIT	\$199.80
68619	05/11/2023	Accounts Payable	BIANCO TOURS	\$1,076.00
	Invoice	Date	Description	Amount
	C44698	05/08/2023	BTSS - 34 PASSENGERS - DAY TRIP 6/8/23	\$1,076.00
68620	05/11/2023	Accounts Payable	BLOOMFIELD HILLS ROTARY CLUB	\$80.00

Charter Township of Bloomfield
Board List 05/22/2023

From Payment Date: 5/9/2023 - To Payment Date: 5/22/2023

Invoice	Date	Description	Amount
4/1/23 - 6/30/23	06/30/2023	BTSS - DUES - TVAROHA	\$80.00
68621	05/11/2023	Accounts Payable BLUE SKY 4 INC	\$3,360.00
Invoice	Date	Description	Amount
2/23/23 REQUEST	02/23/2023	PD - IMPERIAL AUTO WASH ACCOUNT FOR FBI VC TASK FORCE ANNUAL FEE	\$3,360.00
68622	05/11/2023	Accounts Payable CHLIC	\$191,968.59
Invoice	Date	Description	Amount
MAY 2023	04/27/2023	MED RX DEN VIS - HSA HRA ACT RET - 3180794	\$191,968.59
68623	05/11/2023	Accounts Payable CITY OF FARMINGTON HILLS	\$275.00
Invoice	Date	Description	Amount
6/7/23-6/9/23 CL	04/27/2023	CABLE - 2023 NAAA CONFERENCE - LEZOTTE	\$275.00
68624	05/11/2023	Accounts Payable COMCAST	\$151.66
Invoice	Date	Description	Amount
5/3/23 VLG PD/FD	04/03/2023	VLG PD/FD - 3595 BRADWAY BLVD	\$10.79
5/3/23 PD	05/03/2023	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD	\$140.87
68625	05/11/2023	Accounts Payable COMFORT INN & SUITES	\$302.40
Invoice	Date	Description	Amount
5/18/23	05/03/2023	TREASURY - LODGING FOR 2023 ADVANCED INSTITUTE - TRAINING	\$302.40
68626	05/11/2023	Accounts Payable CONSUMERS ENERGY	\$3,120.72
Invoice	Date	Description	Amount
206969706527	04/24/2023	WATER PRV - 489 WESTBOURNE DR	\$321.32
207147087456	04/27/2023	ADMIN - 4200 TELEGRAPH RD	\$2,694.23
206969720049	05/02/2023	WATER PUMP - 1556 KIRKWAY RD	\$21.48
206969720048	05/02/2023	WATER PUMP - 1965 WELLINGTON AVE	\$18.19
206969720047	05/02/2023	WATER PUMP - 3700 KIRKWAY RD POLE	\$19.28
207058537314	04/27/2023	WATER PUMP - 7460 FRANKLIN RD	\$25.84

Charter Township of Bloomfield
Board List 05/22/2023

From Payment Date: 5/9/2023 - To Payment Date: 5/22/2023

	206969720046	05/02/2023	WATER PUMP - 3355 INDIAN SUMMER DR		\$20.38
68627	05/11/2023		Accounts Payable	D'ANGELO BROS. UTILITIES, INC.	\$20,229.76
	Invoice	Date	Description		Amount
	8807	05/07/2023	WATER - REPAIRS - 2023 MARCH 29		\$6,915.36
	8808	05/07/2023	WATER - REPAIRS - 2023 APRIL		\$7,804.65
	8809	05/07/2023	WATER - REPAIRS - 2023 MAY		\$823.73
	8810	05/07/2023	WATER - REPAIRS - 2023 APRIL		\$4,686.02
68628	05/11/2023		Accounts Payable	D.J. MURRAY PLUMBING	\$1,580.00
	Invoice	Date	Description		Amount
	82888	04/26/2023	FD#2 - DRAIN CLEANING		\$1,055.00
	82887	04/26/2023	FD#4 - DRAIN CLEANING		\$525.00
68629	05/11/2023		Accounts Payable	DTE ENERGY CO.	\$5,038.42
	Invoice	Date	Description		Amount
	83264.2377A86096	04/27/2023	WATER PUMP - 7460 FRANKLIN RD		\$483.28
	10220.2A10282.69	04/27/2023	WATER PRV - 6955 FRANKLIN RD		\$23.75
	19806.891A19811.	04/27/2023	GATEWAY SIGN - 1420 TELEGRAPH RD		\$16.34
	3049.06015A3057.	04/28/2023	WATER PRV - 489 WESTBOURNE DR		\$228.94
	8206.525A8216.26	04/28/2023	GATEWAY SIGN - 7420 TELEGRAPH RD		\$16.27
	11116.098A11147.	04/28/2023	WATER DET PRV - 3610 BRADWAY BLVD		\$19.36
	6616.757A6649.86	04/28/2023	WATER PRV - 7050 BINGHAM RD		\$19.59
	80615.6882A80892	04/21/2023	WATER PUMP - 1965 WELLINGTON AVE		\$54.13
	9020.965A9046.93	04/24/2023	WATER PRV - 700 HICKORY HEIGHTS DR		\$7.62
	68231.6317A68878	04/24/2023	WATER PUMP - 3382 LAHSER RD		\$106.73
	12651.76A12739.5	04/25/2023	WATER PRV - 517 WATTLES RD		\$27.34
	7770.27263A7826.	04/25/2023	FD#2 - 1063 WESTVIEW RD		\$718.38
	18583.04561A1870	04/20/2023	FD#1 - 1155 EXETER		\$2,785.65
	68290.7254A70694	04/28/2023	VLG PD/FD - 3595 BRADWAY BLVD		\$422.48
	18851.954A18855.	05/03/2023	GATEWAY SIGN - 25 HADSELL DR		\$15.37
	7927.755A8020.28	05/01/2023	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP		\$27.18

Charter Township of Bloomfield
Board List 05/22/2023

From Payment Date: 5/9/2023 - To Payment Date: 5/22/2023

11633.338A11775.	05/02/2023	STORAGE YARD - 935 GOLF DR UNIT A		\$66.01
68630	05/11/2023		Accounts Payable H.G. SARTOR ASPHALT PAVING	\$2,244.37
	Invoice	Date	Description	Amount
	23028	05/08/2023	WATER - REPAIRS - ASPHALT	\$2,244.37
68631	05/11/2023		Accounts Payable HAESLER-ELIE, DONDRA	\$516.60
	Invoice	Date	Description	Amount
	FIT109-B2301	04/25/2023	BTS - CARDIO, CORE, CONDITIONING	\$516.60
68632	05/11/2023		Accounts Payable HOME DEPOT CREDIT SERVICES	\$369.72
	Invoice	Date	Description	Amount
	4/28/23 STMNT	04/28/2023	Blanket PO for entire Township	\$369.72
68633	05/11/2023		Accounts Payable LACHMAN & COMPANY	\$240.00
	Invoice	Date	Description	Amount
	42442	04/05/2023	FD - RESPONDING TO THE ALARM RED TILES	\$240.00
68634	05/11/2023		Accounts Payable LINDE GAS & EQUIPMENT INC.	\$57.98
	Invoice	Date	Description	Amount
	35485582	04/22/2023	MP - MISC SUPPLIES	\$57.98
68635	05/11/2023		Accounts Payable LOWE'S COMPANIES, INC.	\$2,059.55
	Invoice	Date	Description	Amount
	4/25/23 STMNT	04/25/2023	VARIOUS DEPTS - MARCH/APRIL PURCHASES	\$2,059.55
68636	05/11/2023		Accounts Payable MACOMB DUPLICATING CO.	\$1,746.40
	Invoice	Date	Description	Amount
	149888	04/30/2023	VARIOUS DEPTS - COPIER MAINT	\$1,746.40
68637	05/11/2023		Accounts Payable MCCARTER, JAMES	\$467.80
	Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 05/22/2023

From Payment Date: 5/9/2023 - To Payment Date: 5/22/2023

	042623128310	04/26/2023	MP - TOOLS		\$467.80
68638	05/11/2023		Accounts Payable	OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR	\$552.00
	Invoice	Date	Description		Amount
	APRIL 2023	05/04/2023	DOG LICENSES - APRIL 2023		\$552.00
68639	05/11/2023		Accounts Payable	ORKIN INC.	\$191.99
	Invoice	Date	Description		Amount
	243609414	04/27/2023	ADMIN - MONTHLY SERVICE		\$191.99
68640	05/11/2023		Accounts Payable	PSYBUS, P.C.	\$3,750.00
	Invoice	Date	Description		Amount
	20063	04/22/2023	PD - EMPLOYMENT CONSULTATIONS FOR 4 NEW HIRES		\$2,500.00
	20050	04/22/2023	FD - EMPLOYMENT CONSULTATION		\$1,250.00
68641	05/11/2023		Accounts Payable	RIGERO, LLC	\$1,250.00
	Invoice	Date	Description		Amount
	3074-R-0002	02/09/2023	SAD 395 - BIO-HEALTH POD SYSTEM FULL SERVICE PROGRAM		\$1,250.00
68642	05/11/2023		Accounts Payable	SOMERSET DOG GROOMING	\$80.00
	Invoice	Date	Description		Amount
	091173	04/26/2023	PD - MAGGIE - GROOMING		\$80.00
68643	05/11/2023		Accounts Payable	TOMASSI, DONNA , M.	\$1,147.90
	Invoice	Date	Description		Amount
	4223SUB	04/03/2023	BTSS - FIT FUN 4000		\$81.90
	APRIL23 BBM	04/24/2023	BTSS - BARRE BALANCE		\$238.00
	APRIL23 LB	04/24/2023	BTSS - LABLAST FITNESS		\$280.00
	APRIL23 CY	04/24/2023	BTSS - CHAIR YOGA		\$308.00
	APRIL23 BBW	04/26/2023	BTSS - BARRE BALANCE		\$84.00
	APRIL23 LBS	04/26/2023	BTSS - LABLAST FITNESS		\$156.00

Charter Township of Bloomfield
Board List 05/22/2023

From Payment Date: 5/9/2023 - To Payment Date: 5/22/2023

68644	05/11/2023		Accounts Payable	VERIZON WIRELESS		\$1,345.42
	Invoice	Date	Description		Amount	
	9933044908	04/21/2023	FD - SERVICE FROM 3/22/23 - 4/21/23		\$57.60	
	9933801707	05/01/2023	VARIOUS DEPTS - SERVICE FROM 4/2/23 - 5/1/23		\$1,287.82	
68645	05/11/2023		Accounts Payable	WINNING IMPRINTS AND CUSTOM TROPHIES		\$260.00
	Invoice	Date	Description		Amount	
	16074	05/03/2023	PD - ENGRAVING/FRAMING		\$260.00	
68646	05/11/2023		Accounts Payable	CITY OF FARMINGTON HILLS		\$275.00
	Invoice	Date	Description		Amount	
	6/7/23-6/9/23	04/27/2023	FD - 2023 NAAA CONFERENCE - VLAHOS		\$275.00	
68647	05/11/2023		Accounts Payable	POSTMASTER		\$100.00
	Invoice	Date	Description		Amount	
	5/1/23REQUEST	05/01/2023	CLERK - REGULAR STAMP RE: CHK 68582		\$100.00	
68648	05/11/2023		Accounts Payable	DETAIL EXPRESS 1, LLC		\$1,100.00
	Invoice	Date	Description		Amount	
	10035; 71; & 90	05/08/2023	PD - WINDOW TINTING - (3) VEHICLES		\$1,100.00	
68649	05/11/2023		Accounts Payable	HUGO INDUSTRIES, LLC		\$402.70
	Invoice	Date	Description		Amount	
	9503	05/09/2023	PD - EQUIPMENT		\$402.70	
68650	05/11/2023		Accounts Payable	HUSCH ELECTRIC, LLC		\$1,190.00
	Invoice	Date	Description		Amount	
	361	04/11/2023	VLG PD/FD - PROVIDE & INSTALL 1/4HP MOTOR/MECHANICAL TIMER		\$1,190.00	
68651	05/11/2023		Accounts Payable	LIFEWORX PRODUCTIONS		\$238.00
	Invoice	Date	Description		Amount	
	20230502d	05/02/2023	PD - MISC EXPENSE		\$238.00	

Charter Township of Bloomfield
Board List 05/22/2023

From Payment Date: 5/9/2023 - To Payment Date: 5/22/2023

68652	05/11/2023		Accounts Payable	MUNICIPAL EMERGENCY SERVICES, INC.	\$854.18
	Invoice	Date	Description		Amount
	IN1860315	04/14/2023	VLG FD - SERVICE CALL		\$854.18
68653	05/11/2023		Accounts Payable	DIAMOND - PETTY CASH, CASSANDRA	\$218.77
	Invoice	Date	Description		Amount
	5/3/23 CD	05/08/2023	PD - REIMBURSMENT - MILEAGE FOR ITD TRAINING		\$218.77
68654	05/11/2023		Accounts Payable	FOUSS - PETTY CASH, MARGARET	\$187.33
	Invoice	Date	Description		Amount
	5/3/23 MF	05/08/2023	PD - REIMBURSMENT - MILEAGE FOR ITD TRAINING		\$187.33
68655	05/11/2023		Accounts Payable	MCGRAW - PETTY CASH, KELLY	\$119.78
	Invoice	Date	Description		Amount
	5/8/23 KM	05/03/2023	PD - LODGING FOR READING PEOPLE TRAINING		\$119.78
68656	05/11/2023		Accounts Payable	ROMANO - PETTY CASH, OLIVIA	\$20.17
	Invoice	Date	Description		Amount
	5/2/23 REQUEST	05/02/2023	BLDG DEPT - NOTARY APPLICATION/COMMISSION		\$20.17
68657	05/11/2023		Accounts Payable	ARANEAE INC.	\$300.00
	Invoice	Date	Description		Amount
	5/3/23 REQUEST	05/03/2023	PLANNING - REFUND - DRB APPLICATION 1924 S. TELEGRAPH RD.		\$300.00
68658	05/11/2023		Accounts Payable	GREEN BUILDING CONSTRUCTION SERVICES	\$2,000.00
	Invoice	Date	Description		Amount
	608514	05/09/2023	BLDG DEPT - BUILDING BOND REFUND PB21-0847		\$2,000.00
68659	05/11/2023		Accounts Payable	KAUFMAN, ALAN	\$56,082.58
	Invoice	Date	Description		Amount
	5/8/23 REQUEST	05/08/2023	SEWER - PAYBACK 1504 GODDARD CT - RCPT# 28242		\$56,082.58

Charter Township of Bloomfield
Board List 05/22/2023

From Payment Date: 5/9/2023 - To Payment Date: 5/22/2023

68660	05/11/2023		Accounts Payable	LERMAN CORP. CONSTR. MGMT.		\$325.00
	Invoice	Date	Description			Amount
	5/9/23 REQUEST	05/09/2023	PLANNING - REFUND - ZBA APPLICATION			\$325.00
68661	05/11/2023		Accounts Payable	ROTA - PETTY CASH, STEVE		\$76.38
	Invoice	Date	Description			Amount
	4/25/23 SR	04/25/2023	CABLE - DINNER FOR GIRLS WATER POLO CREW			\$76.38
68662	05/11/2023		Accounts Payable	SKYSCRAPER CUSTOMS		\$2,000.00
	Invoice	Date	Description			Amount
	608518	05/02/2023	BLDG DEPT - BUILDING BOND REFUND PB22-0390			\$2,000.00
68663	05/11/2023		Accounts Payable	THORNTON & GROOMS, INC		\$120.00
	Invoice	Date	Description			Amount
	PP23-0280	05/08/2023	BLDG - CANCELLATION OF PERMIT			\$120.00
68664	05/11/2023		Accounts Payable	WARREN COUNTY MUNICIPAL CLERK'S ASSOC.		\$50.00
	Invoice	Date	Description			Amount
	9/13/23	05/09/2023	CLERK - ATEHNIAN LEADERSHIP DIALOGUE			\$50.00
68665	05/18/2023		Accounts Payable	ACCIDENT FUND		\$34,975.40
	Invoice	Date	Description			Amount
	1000476997	05/08/2023	WORKERS COMPENSATION - AF WCP 100083988 01			\$34,975.40
68666	05/18/2023		Accounts Payable	APWA, MI CHAPTER-MPSI		\$725.00
	Invoice	Date	Description			Amount
	9/17/23	05/11/2023	ORDINANCE - 2023 FALL MPSI - CHRIS MYERS			\$725.00
68667	05/18/2023		Accounts Payable	BEVERLY HILLS ACE		\$39.73
	Invoice	Date	Description			Amount
	17764	04/11/2023	VLG FD - MISC SUPPLIES			\$14.38

Charter Township of Bloomfield
Board List 05/22/2023

From Payment Date: 5/9/2023 - To Payment Date: 5/22/2023

17763	04/11/2023	VLG FD - MISC SUPPLIES			\$17.26
17798	04/21/2023	VLG FD - MISC SUPPLIES			\$8.09
68668	05/18/2023		Accounts Payable	BLOOMFIELD TWP TREASURER	\$25.00
Invoice	Date	Description			Amount
PR 05/12/2023	05/17/2023	HEALTH INS SINGL - HRA Premium - S			\$25.00
68669	05/18/2023		Accounts Payable	BOB ADAMS TOWING	\$173.00
Invoice	Date	Description			Amount
P-48011	05/09/2023	MP - TOWING - CAR# 700018			\$173.00
68670	05/18/2023		Accounts Payable	BS&A SOFTWARE	\$2,000.00
Invoice	Date	Description			Amount
147663	04/26/2023	WATER - SOFTWARE INTEGRATION ASSISTANCE			\$2,000.00
68671	05/18/2023		Accounts Payable	CANFIELD EQUIPMENT SERVICE, INC.	\$202.50
Invoice	Date	Description			Amount
288210	05/01/2023	PD - MISC EXPENSE			\$202.50
68672	05/18/2023		Accounts Payable	CINTAS CORPORATION LOCATION 031	\$2,028.30
Invoice	Date	Description			Amount
4/30/23 STMNT	04/30/2023	VARIOUS DEPTS - LAUNDRY/UNIFORMS			\$2,028.30
68673	05/18/2023		Accounts Payable	COMFORT INN & SUITES	\$403.20
Invoice	Date	Description			Amount
869177002	05/11/2023	ORDINANCE - LODGING FOR 2023 FALL MPSI - CHRIS MYERS			\$403.20
68674	05/18/2023		Accounts Payable	CONSUMERS ENERGY	\$2,581.93
Invoice	Date	Description			Amount
207058537315	04/27/2023	FD#3 - 4155 W MAPLE RD			\$233.41
204656536851	05/03/2023	FD - 935 GOLF DR			\$16.00
201808837293	05/09/2023	VLG PD/FD - 3595 BRADWAY BLVD			\$293.48

Charter Township of Bloomfield
Board List 05/22/2023

From Payment Date: 5/9/2023 - To Payment Date: 5/22/2023

	202876720099	05/08/2023	PS ANNEX - 4220 TELEGRAPH RD		\$18.19
	207058546823	05/08/2023	BTSS - 4315 ANDOVER RD		\$2,020.85
68675	05/18/2023		Accounts Payable	DTE ENERGY CO.	\$19,489.87
	Invoice	Date	Description		Amount
	8136.29255A8191.	05/02/2023	FD#4 - 2389 FRANKLIN RD		\$713.04
	76173.198A80878.	04/28/2023	FD#3 - 4151 W MAPLE RD		\$748.96
	200254254732	04/30/2023	STREET LIGHTS - 910040487837 - APRIL		\$10,896.31
	200074346719	05/08/2023	PRIMARY SUPPLY RATE 910040358293		\$7,131.56
68676	05/18/2023		Accounts Payable	GOVERNMENTAL EMPLOYEES LABOR COUNCIL	\$2,520.00
	Invoice	Date	Description		Amount
	PR 05/12/2023	05/17/2023	UNION DUES - Union Dues - GELC		\$2,520.00
68677	05/18/2023		Accounts Payable	LANGUAGE LINE SERVICES	\$112.25
	Invoice	Date	Description		Amount
	10992774	04/30/2023	PD - OVER-THE-PHONE INTERPRETATION		\$112.25
68678	05/18/2023		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$1,433.03
	Invoice	Date	Description		Amount
	CM39170	05/03/2023	MP - CREDIT FOR RETURNED PARTS		(\$1,200.00)
	40384	05/02/2023	MP - MISC PARTS		\$140.45
	40394	05/02/2023	MP - MISC PARTS		\$18.46
	40432	05/02/2023	MP - MISC PARTS		\$76.68
	40006	04/26/2023	MP - MISC PARTS		\$383.00
	39887	04/27/2023	MP - MISC PARTS		\$674.51
	41119	05/10/2023	MP - MISC PARTS		\$78.21
	75707	05/02/2023	MP - REPAIRS TO CAR# 800207		\$481.09
	75844	05/05/2023	MP - REPAIRS TO CAR# 800214		\$780.63
68679	05/18/2023		Accounts Payable	LONG LAKE MARKET	\$164.85
	Invoice	Date	Description		Amount

Charter Township of Bloomfield
Board List 05/22/2023

From Payment Date: 5/9/2023 - To Payment Date: 5/22/2023

	05102023	05/10/2023	BTSS - REIMB - BOXED MEALS FOR LUNCH & LEARN 15 PEOPLE		\$164.85
68680	05/18/2023		Accounts Payable	MACOMB COUNTY COMMUNITY COLLEGE	\$510.00
	Invoice	Date	Description		Amount
	1728	05/02/2023	PD - 2023 ABANDONED VEHICLE LAW & TRAINING -STATEN/MARTHEN/FOUSS		\$510.00
68681	05/18/2023		Accounts Payable	MADJOFF, LEA, R	\$589.20
	Invoice	Date	Description		Amount
	FIT33LM-B2304	04/27/2023	BTSS - EQUIPMENT ORIENTATION		\$30.00
	FIT33LM-B2302	04/13/2023	BTSS - EQUIPMENT ORIENTATION		\$30.00
	FIT94-B2301	04/27/2023	BTSS - GENTLE MOVES YOGA		\$289.80
	FIT220-B2302	04/27/2023	BTSS - S.E.A.T.		\$239.40
68682	05/18/2023		Accounts Payable	MALLOY, HOLLY , L.	\$168.00
	Invoice	Date	Description		Amount
	FIT03-A2304	04/10/2023	BTSS - BEGINNING TAI CHI		\$168.00
68683	05/18/2023		Accounts Payable	MENARDS	\$82.64
	Invoice	Date	Description		Amount
	54502	04/12/2023	FD - CREDIT FOR RETURNED BLDG R&M SUPPLIES RE: INV: 54500		(\$14.68)
	54500	04/12/2023	FD - BLDG R&M SUPPLIES		\$33.75
	55412	05/09/2023	FD#3 - BLDG R&M SUPPLIES		\$50.77
	54557	04/13/2023	PD - BLDG R&M SUPPLIES		\$2.63
	54547	04/13/2023	BLDG & GRNDS - BLDG R & M - COURT		\$4.58
	54503	04/12/2023	FD - BLDG R&M SUPPLIES		\$5.59
68684	05/18/2023		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$899.18
	Invoice	Date	Description		Amount
	PR 05/12/2023	05/17/2023	FOTC - Friend of the Court		\$899.18
68685	05/18/2023		Accounts Payable	MOJICA, ERICKA, MICHELLE	\$110.00
	Invoice	Date	Description		Amount

Charter Township of Bloomfield
Board List 05/22/2023

From Payment Date: 5/9/2023 - To Payment Date: 5/22/2023

	FIT33EM-B2309	05/03/2023	BTSS - EQUIPMENT ORIENTATION		\$30.00
	FIT142EM-B2301	05/01/2023	BTSS - ONE ON ONE PERSONAL TRAINING		\$40.00
	FIT142EM-B2310	05/08/2023	BTSS - ONE ON ONE PERSONAL TRAINING		\$40.00
68686	05/18/2023		Accounts Payable	MOVEMENT BY MARI ANN LLC	\$176.40
	Invoice	Date	Description		Amount
	FIT78-B2302	04/26/2023	BTSS - ZUMBA ZOOM		\$75.60
	FIT78-B2301	04/24/2023	BTSS - ZUMBA ZOOM		\$100.80
68687	05/18/2023		Accounts Payable	NELSON BROS. SEWER & PLUMBING, INC.	\$362.00
	Invoice	Date	Description		Amount
	44334047	05/02/2023	WATER - SYSTEM - CONTRACTED R&M		\$362.00
68688	05/18/2023		Accounts Payable	NETWORK SERVICES COMPANY	\$1,242.25
	Invoice	Date	Description		Amount
	6006895-00	04/26/2023	BLDGS & GRNDS - MISC SUPPLIES		\$1,242.25
68689	05/18/2023		Accounts Payable	OAKLAND COUNTY	\$754,639.20
	Invoice	Date	Description		Amount
	CI019142	04/30/2023	SEWAGE DISPOSAL SERVICES - APRIL 2023		\$728,583.75
	CI018775	04/27/2023	STEVENS RELIEF DRAIN MAINT		\$19,663.16
	CI019086	05/02/2023	ZBA - MAILROOM EXT METERED POSTAGE/STND MAIL		\$676.17
	CI018776	04/27/2023	DAY DRAIN MAINT		\$5,716.12
68690	05/18/2023		Accounts Payable	PM TECHNOLOGIES, LLC	\$7,223.16
	Invoice	Date	Description		Amount
	80123399	04/21/2023	BTSS - GENERATOR LOAD TEST		\$747.00
	80102260	04/20/2023	FD#1 - GENERATOR LOAD TEST		\$738.02
	80095735	04/21/2023	CABLE - GENERATOR LOAD TEST		\$635.00
	80587509	05/02/2023	BTSS - GENERATOR REPAIR		\$948.83
	80127993	05/02/2023	FD#4 - GENERATOR LOAD TEST		\$627.00
	80089143	04/26/2023	FD#2 - GENERATOR LOAD TEST		\$700.00

Charter Township of Bloomfield
Board List 05/22/2023

From Payment Date: 5/9/2023 - To Payment Date: 5/22/2023

80126969	04/25/2023	FD#3 - GENERATOR LOAD TEST		\$616.48
80103028	04/25/2023	DPW BLDG - GENERATOR LOAD TEST		\$848.02
80155265	04/25/2023	TOWN HALL - GENERATOR REPAIR		\$375.02
80589050	04/26/2023	DPW ANNEX - GENERATOR REPAIR		\$302.79
80085118	04/21/2023	DPW ANNEX - GENERATOR LOAD REPAIR		\$685.00
68691	05/18/2023	Accounts Payable	PURCHASE POWER	\$2,000.00
	Invoice	Date	Description	Amount
	5/4/23 STMNT	05/04/2023	POSTAGE METER REFILL 5/4/23	\$2,000.00
68692	05/18/2023	Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY	\$3,935,880.00
	Invoice	Date	Description	Amount
	103223	05/02/2023	KIRKWAY RD PAVING PROJ #57112	\$3,935,880.00
68693	05/18/2023	Accounts Payable	STATE OF MICHIGAN	\$60.00
	Invoice	Date	Description	Amount
	551-616126	05/03/2023	PD - SEX OFFENDER REGISTRY MI6326200	\$60.00
68694	05/18/2023	Accounts Payable	T-MOBILE USA INC	\$50.00
	Invoice	Date	Description	Amount
	9532285230	04/28/2023	PD - AREA DUMP - REF #23-4812	\$50.00
68695	05/18/2023	Accounts Payable	TECH MECHANICAL, INC.	\$280.00
	Invoice	Date	Description	Amount
	0904915	05/01/2023	BLDGS & GRNDS - BLDG REPAIRS - TOWN HALL	\$280.00
68696	05/18/2023	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$818.82
	Invoice	Date	Description	Amount
	18966	05/10/2023	BTSS - HOME DELIVERED MEALS PROVIDER	\$376.34
	18984	05/10/2023	BTSS - HOME DELIVERED MEALS PROVIDER	\$442.48
68697	05/18/2023	Accounts Payable	WANG, HAN, HOONG	\$364.00

Charter Township of Bloomfield
Board List 05/22/2023

From Payment Date: 5/9/2023 - To Payment Date: 5/22/2023

Invoice	Date	Description	Amount
FIT03-A2303	05/03/2023	BTSS - TAI CHI CONTINUING CLASS	\$364.00
68698	05/18/2023	Accounts Payable MCGUIRE CHEVROLET TOWING	\$1,000.00
Invoice	Date	Description	Amount
23-01757	05/05/2023	MP - TOWING - CAR# 700018	\$1,000.00
68699	05/18/2023	Accounts Payable YOURMEMBERSHIP.COM, INC.	\$150.00
Invoice	Date	Description	Amount
R62988313	05/03/2023	WATER - WATER MAINT WORKER ADS	\$150.00
68700	05/18/2023	Accounts Payable YOURMEMBERSHIP.COM, INC.	\$150.00
Invoice	Date	Description	Amount
R62988274	05/03/2023	WATER - WTR/SWR CREW LEADER ADS	\$150.00
68701	05/18/2023	Accounts Payable LEZOTTE - PETTY CASH, CARRIE	\$1,500.00
Invoice	Date	Description	Amount
5/10/23 CL	05/10/2023	CABLE - TUITION REIMBURSEMENT	\$1,500.00
68702	05/18/2023	Accounts Payable HOME DEPOT USA INC	\$120.00
Invoice	Date	Description	Amount
PB22-1398	05/15/2023	BLDG - CANCELLATION OF PERMIT	\$120.00
68703	05/18/2023	Accounts Payable MILLER -PETTY CASH, MARISA	\$120.00
Invoice	Date	Description	Amount
6/5-6/7/23	04/13/2023	PD - MEALS PER DIEM FOR CATS TRAINING	\$120.00
68704	05/18/2023	Accounts Payable NORTHERN AIR HEATING & COOLING	\$135.00
Invoice	Date	Description	Amount
PE23-0419	05/09/2023	BLDG - CANCELLATION OF PERMIT	\$135.00
68705	05/18/2023	Accounts Payable OSTROVE MD FAMILY TRUST, ROBERT	\$66.48

Charter Township of Bloomfield
Board List 05/22/2023

From Payment Date: 5/9/2023 - To Payment Date: 5/22/2023

Invoice	Date	Description	Amount
3-16-082	05/09/2023	REFUND - DUPLICATE PAYMENT - FINAL WATER BILL	\$66.48
68706	05/18/2023	Accounts Payable PUTNAM, RAYMOND	\$196.00
Invoice	Date	Description	Amount
5/10/23 REQUEST	05/10/2023	RD - REFUND - SPRINKLER DAMAGED DURING SNOW PLOWING	\$196.00
68707	05/18/2023	Accounts Payable RICHARDSON, DOROTHY	\$40.09
Invoice	Date	Description	Amount
5/15/23 REQUEST	05/15/2023	WATER - REFUND CREDIT BALANCE - FINAL BILL	\$40.09
68708	05/18/2023	Accounts Payable SAVAYA, SUMAR, NAJIB	\$975.00
Invoice	Date	Description	Amount
5/11/23 REQUEST	05/11/2023	PLANNING - REFUND - ZBA APPLICATION	\$975.00
68709	05/18/2023	Accounts Payable SCHIEBOLD, ERIC	\$325.00
Invoice	Date	Description	Amount
5/11/23 REQUEST	05/11/2023	PLANNING - REFUND - ZBA APPLICATION	\$325.00
68710	05/18/2023	Accounts Payable SIGNARAMA OF NOVI	\$30.00
Invoice	Date	Description	Amount
OP GEN	05/04/2023	OVERPAYMENT GENERAL	\$30.00
68711	05/18/2023	Accounts Payable SOLEY - PETTY CASH, NICK	\$65.32
Invoice	Date	Description	Amount
5/9/23 REQUEST	05/08/2023	PD - MEALS FOR RECRUITING AT GRAND VALLEY - SOLEY/WEGIENKA	\$65.32
68712	05/18/2023	Accounts Payable SWITALA - PETTY CASH, APRIL	\$90.00
Invoice	Date	Description	Amount
8/13-16/23	03/16/2023	PD - MEALS PER DIEM FOR CIT TRAINING	\$90.00
68713	05/18/2023	Accounts Payable TARASOV, BOGDAN	\$2,500.00

Charter Township of Bloomfield
Board List 05/22/2023

From Payment Date: 5/9/2023 - To Payment Date: 5/22/2023

Invoice	Date	Description	Amount
608506	05/16/2023	BLDG DEPT - BUILDING BOND REFUND PB19-0195	\$2,500.00
68714	05/18/2023	Accounts Payable TRUDEAU - PETTY CASH, DAN	\$830.60
Invoice	Date	Description	Amount
4/27/23 DT	04/27/2023	FD - TUITION REIMBURSEMENT	\$830.60
68715	05/18/2023	Accounts Payable VIRANT-YOUNG, DEBORAH	\$500.00
Invoice	Date	Description	Amount
5/6/23	05/15/2023	E-WASTE/SHREDDING/MEDICATION DISPOSAL DAY - PHARMACIST	\$500.00
Type Check Totals:		101 Transactions	\$5,103,603.31
159122	4/28/2023	Accounts Payable AVIBEN	\$29,805.47
Invoice	Date	Description	Amount
PR 04/28/23	5/4/2023	Aviben/RHS Retiree Health Savings Employee Employer Contribution	\$29,805.47
159123	05/11/2023	Accounts Payable 123.NET, INC	\$556.74
Invoice	Date	Description	Amount
601067	05/01/2023	VARIOUS DEPTS - COMMUNICATIONS - MAY 2023	\$556.74
159124	05/11/2023	Accounts Payable ABC COFFEE SERVICE	\$342.00
Invoice	Date	Description	Amount
52950	05/08/2023	BTSS - COFFEE	\$342.00
159125	05/11/2023	Accounts Payable ADKISON, NEED, ALLEN, & RENTROP, PLLC	\$100.00
Invoice	Date	Description	Amount
133176	04/30/2023	DEFENSE OF THIRD-PARTY CLAIM	\$100.00
159126	05/11/2023	Accounts Payable ADVANCED MARKETING PARTNERS, INC.	\$287.57
Invoice	Date	Description	Amount
232425	04/28/2023	LAKE BOARD/SPECIAL ASSESSMENT BILLING STOCK	\$287.57

Charter Township of Bloomfield
Board List 05/22/2023

From Payment Date: 5/9/2023 - To Payment Date: 5/22/2023

159127	05/11/2023		Accounts Payable	AJAX MATERIALS CORP		\$1,202.67
	Invoice	Date	Description		Amount	
	282426	04/27/2023	RD - ASPHALT POTHOLE REPAIRS		\$487.43	
	282316	04/26/2023	RD - ASPHALT POTHOLE REPAIRS		\$165.83	
	282380	04/26/2023	RD - ASPHALT POTHOLE REPAIRS		\$92.96	
	282377	04/26/2023	RD - ASPHALT POTHOLE REPAIRS		\$92.13	
	282494	05/01/2023	RD - ASPHALT POTHOLE REPAIRS		\$364.32	
159128	05/11/2023		Accounts Payable	ALPINE PROPERTY MANAGEMENT		\$1,350.00
	Invoice	Date	Description		Amount	
	WATER SITE	03/26/2023	WATER - TREE & STUMP REMOVAL		\$1,350.00	
159129	05/11/2023		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$406.95
	Invoice	Date	Description		Amount	
	1FW1-79LC-7CVP	04/17/2023	VARIOUS DEPTS - EQUIP R & M SUPPLIES		(\$229.49)	
	1LNT-DGMG-LV1W	05/01/2023	FD - TRAINING/MISC SUPPLIES		\$131.01	
	1GFF-XQYL-P37T	05/01/2023	PD - MISC SUPPLIES/EXPENSE		\$505.43	
159130	05/11/2023		Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$360.00
	Invoice	Date	Description		Amount	
	2825 APRIL	05/01/2023	FD - OFFICE CLEANING		\$360.00	
159131	05/11/2023		Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC		\$154.66
	Invoice	Date	Description		Amount	
	52MII9210146	05/03/2023	BLDG DEPT - FOIA REQUEST		\$154.66	
159132	05/11/2023		Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC		\$115.00
	Invoice	Date	Description		Amount	
	225993	04/22/2023	FD - RENTAL - 935 GOLF DR		\$115.00	
159133	05/11/2023		Accounts Payable	BRONER GLOVE AND SAFETY		\$301.08
	Invoice	Date	Description		Amount	

Charter Township of Bloomfield
Board List 05/22/2023

From Payment Date: 5/9/2023 - To Payment Date: 5/22/2023

342762	05/02/2023	WATER - MISC SUPPLIES		\$301.08
159134	05/11/2023		Accounts Payable BULLSEYE TELECOM, INC.	\$107.65
	Invoice	Date	Description	Amount
	46129019	04/09/2023	BTSS - COMMUNICATIONS	\$107.65
159135	05/11/2023		Accounts Payable CIGNA MEDICARE	\$35,216.37
	Invoice	Date	Description	Amount
	MAY 2023	05/01/2023	EGWP PPO1Rx PPO2Rx PPO3Rx ARAC13182152*	\$35,216.37
159136	05/11/2023		Accounts Payable CRUISERS	\$561.75
	Invoice	Date	Description	Amount
	45448	05/01/2023	MP - MISC PARTS	\$360.75
	45430	04/21/2023	MP - MISC SUPPLIES	\$128.25
	45437	04/28/2023	MP - MISC PARTS	\$72.75
159137	05/11/2023		Accounts Payable FUTURE FENCE COMPANY	\$7,694.00
	Invoice	Date	Description	Amount
	23-0045A	02/28/2023	SAFETY PATH - FENCE REPAIR	\$4,005.00
	23-0082A	02/28/2023	SAFETY PATH - FENCE REPAIR	\$3,689.00
159138	05/11/2023		Accounts Payable GIARMARCO, MULLINS & HORTON, P.C.	\$1,485.00
	Invoice	Date	Description	Amount
	89	05/04/2023	LABOR/EMPLOYMENT MATTERS	\$1,485.00
159139	05/11/2023		Accounts Payable JACK DOHENY COMPANY	\$2,026.88
	Invoice	Date	Description	Amount
	192327	04/13/2023	MP - CROSS VALVE BLOCK FOR 500009	\$2,026.88
159140	05/11/2023		Accounts Payable JPMORGAN CHASE, NA	\$12,944.90
	Invoice	Date	Description	Amount
	04-2023	04/30/2023	Monthly Credit Card Statement for April 2023	\$12,944.90

Charter Township of Bloomfield
Board List 05/22/2023

From Payment Date: 5/9/2023 - To Payment Date: 5/22/2023

159141	05/11/2023		Accounts Payable	KODIAK EMERGENCY VEHICLES	\$225.41
	Invoice	Date	Description		Amount
	4050	04/27/2023	MP - MISC PARTS		\$225.41
159142	05/11/2023		Accounts Payable	LESLIE ELECTRIC COMPANY	\$189.00
	Invoice	Date	Description		Amount
	212076-00	04/27/2023	BLDGS & GRNDS - SHOP SUPPLIES		\$189.00
159143	05/11/2023		Accounts Payable	MACQUEEN EMERGENCY GROUP	\$702.00
	Invoice	Date	Description		Amount
	P13228	03/21/2023	FD - EQUIPMENT R&M SUPPLIES		\$465.00
	P12091	02/20/2023	FD - EQUIPMENT - HELMET		\$114.00
	P12004	02/16/2023	FD - EQUIPMENT - HELMETS		\$123.00
159144	05/11/2023		Accounts Payable	MASONRY MAINTENANCE INC.	\$1,150.00
	Invoice	Date	Description		Amount
	1812	04/13/2023	FD#3 - REMOVE & REPLACE 2 NEW 8' CONCRETE PARKING BARRIERS		\$1,150.00
159145	05/11/2023		Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.	\$3,736.50
	Invoice	Date	Description		Amount
	42412	02/07/2023	BLDGS & GRNDS - BAY#2 REPAIR		\$322.50
	43091	03/31/2023	DOOR 15 REMOVED & REPLACED SPRINGS, ADJUSTED TENSION AND TESTED		\$1,619.50
	42664	02/28/2023	DPW MAIN GARAGE DOOR REPAIR		\$1,794.50
159146-159623	4/202023		Accounts Payable	EMPLOYEE PAYROLL ENDING 5/12/2023	\$670,526.79
	Invoice	Date	Description		Amount
	PR 05/12/2023	04/20/2023	EMPLOYEE PAYROLL ENDING 5/12/2023		\$670,526.79
159624	05/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$577.76
	Invoice	Date	Description		Amount
	9-99-001 M/A 23	04/20/2023	BTSS - 4315 ANDOVER RD		\$577.76

Charter Township of Bloomfield
Board List 05/22/2023

From Payment Date: 5/9/2023 - To Payment Date: 5/22/2023

159625	05/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$487.31
	Invoice	Date	Description		Amount
	9-99-002 M/A 23	04/20/2023	DPS BLDG - 1153 EXETER		\$487.31
159626	05/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$327.71
	Invoice	Date	Description		Amount
	9-99-003 M/A 23	04/20/2023	FD#2 - 1063 WESTVIEW RD		\$327.71
159627	05/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$381.98
	Invoice	Date	Description		Amount
	9-99-004 M/A 23	04/20/2023	FD#1 - 1155 EXETER		\$381.98
159628	05/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$255.35
	Invoice	Date	Description		Amount
	9-99-005 M/A	04/20/2023	ANNEX - 4220 TELEGRAPH		\$255.35
159629	05/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$363.89
	Invoice	Date	Description		Amount
	9-99-006 M/A 23	04/20/2023	FD#3 - 4151 W MAPLE RD		\$363.89
159630	05/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$369.48
	Invoice	Date	Description		Amount
	9-99-007 M/A 23	04/20/2023	FD#4 - 2389 FRANKLIN RD		\$369.48
159631	05/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$500.30
	Invoice	Date	Description		Amount
	9-99-010 M/A 23	04/20/2023	TOWN HALL - 4200 TELEGRAPH RD		\$500.30
159632	05/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$182.99
	Invoice	Date	Description		Amount
	9-99-011 M/A 23	04/20/2023	TOWN HALL - PD ADDITION - 4200 TELEGRAPH RD		\$182.99

Charter Township of Bloomfield
Board List 05/22/2023

From Payment Date: 5/9/2023 - To Payment Date: 5/22/2023

159633	05/20/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$116.22
	Invoice	Date	Description		Amount
	9-99-008 M/A 23	04/20/2023	VLG PD/FD - 3595 BRADWAY BLVD		\$116.22
159634	05/12/2023		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$75.00
	Invoice	Date	Description		Amount
	PR 05/12/2023	05/17/2023	529 - College Savings Plan 529		\$75.00
159635	05/12/2023		Accounts Payable	AVIBEN	\$30,259.82
	Invoice	Date	Description		Amount
	PR 05/12/2023	05/17/2023	Aviben/RHS Retiree Health Savings Employee Employer Contribution		\$30,259.82
159636	05/12/2023		Accounts Payable	CGLIC -FSA	\$1,576.65
	Invoice	Date	Description		Amount
	PR 05/12/2023	05/17/2023	FSA- DEP CARE - FSA-Dependent Care		\$1,576.65
159637	05/12/2023		Accounts Payable	EMPOWER RETIREMENT	\$235,551.54
	Invoice	Date	Description		Amount
	PR 05/12/2023	05/17/2023	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$235,551.54
159638	05/12/2023		Accounts Payable	FEDERAL PAYROLL TAX	\$283,653.34
	Invoice	Date	Description		Amount
	PR 05/12/2023	05/17/2023	Fed - Federal Payroll Taxes		\$283,653.34
159639	05/12/2023		Accounts Payable	STATE OF MICHIGAN	\$38,128.86
	Invoice	Date	Description		Amount
	PR 05/12/2023	05/17/2023	STATE - State Payroll Taxes		\$38,128.86
159640	05/18/2023		Accounts Payable	ABC COFFEE SERVICE	\$559.40
	Invoice	Date	Description		Amount
	52857	04/27/2023	CLERK - COFFEE		\$193.50

Charter Township of Bloomfield
Board List 05/22/2023

From Payment Date: 5/9/2023 - To Payment Date: 5/22/2023

52951	05/08/2023	PD - COFFEE & SUPPLIES			\$365.90
159641	05/18/2023		Accounts Payable	ACCESSIBLE SOLUTIONS, INC.	\$384.60
	Invoice	Date	Description		Amount
	AS-2717	05/01/2023	BTSS - SERVTRACKER LICENSE FEE		\$384.60
159642	05/18/2023		Accounts Payable	AFFINETY SOLUTIONS, INC.	\$385.00
	Invoice	Date	Description		Amount
	12914	04/30/2023	BTSS - WEB DESIGNER MONTHLY SERVICE		\$385.00
159643	05/18/2023		Accounts Payable	AIRGAS USA, LLC	\$243.34
	Invoice	Date	Description		Amount
	9996613879	04/30/2023	MP - MISC SUPPLIES		\$59.62
	9997067985	05/01/2023	MP - MISC SUPPLIES		\$183.72
159644	05/18/2023		Accounts Payable	AJAX MATERIALS CORP	\$514.23
	Invoice	Date	Description		Amount
	282687	05/05/2023	RD - ASPHALT POTHOLE REPAIRS		\$169.18
	282931	05/09/2023	RD - ASPHALT POTHOLE REPAIRS		\$345.05
159645	05/18/2023		Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$902.84
	Invoice	Date	Description		Amount
	1RQ1-DPTT-PDJL	05/01/2023	VARIOUS DEPT - APRIL PURCHASES		\$902.84
159646	05/18/2023		Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$14,864.05
	Invoice	Date	Description		Amount
	4195	05/06/2023	BLDG & GRNDS - TILE & GROUT CLEANING		\$2,269.05
	2800 APRIL	05/01/2023	VARIOUS DEPTS - OFFICE CLEANING/RECYCLING		\$6,776.00
	4199	05/10/2023	BTSS - WINDOW CLEANING		\$905.00
	2850 APRIL	05/01/2023	BTSS - OFFICE CLEANING - SS BLDG		\$4,914.00
159647	05/18/2023		Accounts Payable	AMS GROUNDS	\$780.06

Charter Township of Bloomfield
Board List 05/22/2023

From Payment Date: 5/9/2023 - To Payment Date: 5/22/2023

Invoice	Date	Description	Amount
9080	05/08/2023	RD - 23A GRAVEL	\$780.06
159648	05/18/2023	Accounts Payable ARC DOCUMENT SOLUTIONS, LLC	\$36.56
Invoice	Date	Description	Amount
52MII9211038	05/15/2023	BLDG DEPT - FOIA REQUEST	\$36.56
159649	05/18/2023	Accounts Payable ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$103.50
Invoice	Date	Description	Amount
PR 05/12/2023	05/17/2023	PD Flower \$70.00 PD Officers \$33.50	\$103.50
159650	05/18/2023	Accounts Payable BLOOMFIELD TWP FIREFIGHTERS FUND	\$153.00
Invoice	Date	Description	Amount
PR 05/12/2023	05/17/2023	BTFD FLOWER - BTFD Flower Fund	\$153.00
159651	05/18/2023	Accounts Payable BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,414.00
Invoice	Date	Description	Amount
PR 05/12/2023	05/17/2023	POL OFF ASSN - POLC Patrol Dues	\$1,414.00
159652	05/18/2023	Accounts Payable BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,795.85
Invoice	Date	Description	Amount
PR 05/12/2023	05/17/2023	FF ASSN - IAFF Dues	\$2,795.85
159653	05/18/2023	Accounts Payable BOSTICK TRUCK CENTER	\$26.37
Invoice	Date	Description	Amount
264800	05/02/2023	MP - FOR PARTS AND SERVICE. SUSPENSIONS, CUTTING EDGES AND PLOWS	\$26.37
159654	05/18/2023	Accounts Payable CROWN CASTLE FIBER LLC	\$2,000.00
Invoice	Date	Description	Amount
1339767	05/01/2023	FD/LG PD/FD - DARK FIBER - POINT TO POINT	\$2,000.00
159655	05/18/2023	Accounts Payable DELL MARKETING L.P.	\$2,403.38

Charter Township of Bloomfield
Board List 05/22/2023

From Payment Date: 5/9/2023 - To Payment Date: 5/22/2023

Invoice	Date	Description	Amount	
10660786842	03/23/2023	Dell Laptop for Motor Pool	\$1,808.22	
10663663350	04/05/2023	WATER - DELL 23 MONITOR - P2319H	\$595.16	
159656	05/18/2023	Accounts Payable	DEPENDABLE WHOLESAL, INC.	\$5,140.50
Invoice	Date	Description	Amount	
780724	05/10/2023	MP - MISC PARTS	\$5,140.50	
159657	05/18/2023	Accounts Payable	EGANIX	\$900.00
Invoice	Date	Description	Amount	
16658	05/02/2023	MONTHLY SEWER TREATMENT	\$900.00	
159658	05/18/2023	Accounts Payable	HODGES SUPPLY COMPANY	\$164.00
Invoice	Date	Description	Amount	
1834615	04/25/2023	BLDGS & GRNDS - BLDG R&M SUPPLIES	\$164.00	
159659	05/18/2023	Accounts Payable	HSA BANK	\$13,663.42
Invoice	Date	Description	Amount	
PR 05/12/2023	05/17/2023	HSA EE CONTR - HSA Employee Contributions	\$13,663.42	
159660	05/18/2023	Accounts Payable	HUBBELL, ROTH & CLARK INC	\$6,582.59
Invoice	Date	Description	Amount	
0205440	04/10/2023	EASTOVER ELECTIONS BALLOT BOX	\$2,793.77	
0206103	05/09/2023	EASTOVER ELECTIONS BALLOT BOX	\$949.72	
0206343	05/12/2023	REIMB - STUDY PLAN REVIEW 1845 TELEGRAPH ROAD BMW CAR WASH	\$2,839.10	
159661	05/18/2023	Accounts Payable	IRON MOUNTAIN	\$205.78
Invoice	Date	Description	Amount	
202717411	04/30/2023	VARIOUS DEPTS - OFFSITE BACK-UP TAPE STORAGE	\$205.78	
159662	05/18/2023	Accounts Payable	KONICA MINOLTA	\$35.67
Invoice	Date	Description	Amount	

Charter Township of Bloomfield
Board List 05/22/2023

From Payment Date: 5/9/2023 - To Payment Date: 5/22/2023

	286951808	05/02/2023	BTSS - BIZHUB 423 MAINTENANCE			\$35.67
159663	05/18/2023		Accounts Payable	LESLIE'S POOLMART, INC.		\$1,074.07
	Invoice	Date	Description			Amount
	00092-02-051382	05/12/2023	BTSS - BLDG MAINT SUPPLIES			\$1,074.07
159664	05/18/2023		Accounts Payable	M&K TRUCK CENTERS		\$571.19
	Invoice	Date	Description			Amount
	368019SH	04/28/2023	MP - MISC SUPPLIES			\$60.50
	368414SH	05/02/2023	MP - MISC PARTS			\$401.17
	368247SH	05/01/2023	MP - MISC PARTS			\$109.52
159665	05/18/2023		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$3,884.79
	Invoice	Date	Description			Amount
	545-487005	04/26/2023	MP - MISC PARTS			\$17.84
	545-488805	05/04/2023	MP - MISC PARTS			\$249.04
	545-488460	05/03/2023	MP - MISC PARTS			\$109.06
	545-488551	05/03/2023	MP - MISC PARTS			\$262.48
	545-488589	05/04/2023	MP - MISC PARTS			\$45.29
	545-488566	05/04/2023	MP - MISC PARTS			\$50.38
	545-488382	05/03/2023	MP - MISC PARTS			\$4.79
	545-488161	05/02/2023	MP - MISC PARTS			\$68.78
	545-488160	05/02/2023	MP - MISC PARTS			\$15.69
	545-488052	05/01/2023	MP - MISC SUPPLIES			\$134.90
	545-488207	05/02/2023	MP - MISC SUPPLIES			\$111.72
	545-488225	05/02/2023	MP - MISC SUPPLIES			\$96.84
	545-488167	05/02/2023	MP - MISC PARTS			\$289.32
	545-487891	05/01/2023	MP - MISC PARTS			\$108.85
	545-487892	05/01/2023	MP - MISC PARTS			\$52.84
	545-487808	05/01/2023	MP - MISC SUPPLIES			\$164.92
	545-489818	05/10/2023	MP - MISC SUPPLIES			\$79.39
	545-489757	05/10/2023	MP - MISC SUPPLIES			\$117.79

Charter Township of Bloomfield
Board List 05/22/2023

From Payment Date: 5/9/2023 - To Payment Date: 5/22/2023

	545-489770	05/10/2023	MP - MISC SUPPLIES		\$11.69
	545-489597	05/09/2023	MP - MISC PARTS		\$85.29
	545-489584	05/09/2023	MP - MISC PARTS		\$395.58
	545-489797	05/10/2023	MP - MISC PARTS		\$267.98
	545-489752	05/10/2023	MP - MISC PARTS		\$52.18
	545-489586	05/09/2023	MP - MISC SUPPLIES		\$10.76
	545-489580	05/09/2023	MP - MISC PARTS		\$883.14
	545-489411	05/08/2023	MP - MISC PARTS		\$198.25
159666	05/18/2023		Accounts Payable	METRO CONTROLS INC	\$1,066.17
	Invoice	Date	Description		Amount
	C002146	04/01/2023	BLDGS & GRNDS/BTSS/FD - CONTRACTED R&M - PMT#1 of 12		\$1,066.17
159667	05/18/2023		Accounts Payable	MUNIWEB	\$537.50
	Invoice	Date	Description		Amount
	55069	05/04/2023	CABLE - WEBSITE HOSTING/CONSTANT CONTACT PLUS/UPDATE & MAINT		\$537.50
159668	05/18/2023		Accounts Payable	NYE UNIFORM	\$241.50
	Invoice	Date	Description		Amount
	841720	05/04/2023	PD - UNIFORMS		\$241.50
159669	05/18/2023		Accounts Payable	ODP BUSINESS SOLUTIONS, LLC	\$124.37
	Invoice	Date	Description		Amount
	309861282001	04/25/2023	EESD - OFFICE SUPPLIES		\$23.54
	309860554001	04/25/2023	RD/WTR - MISC SUPPLIES		\$91.63
	311738487001	05/04/2023	ACCOUNTING - OFFICE SUPPLIES		\$9.20
159670	05/18/2023		Accounts Payable	PREMIER SAFETY	\$600.00
	Invoice	Date	Description		Amount
	04230406	04/28/2023	FD - EQUIPMENT R&M		\$600.00
159671	05/18/2023		Accounts Payable	PRIAC	\$8,105.56

Charter Township of Bloomfield
Board List 05/22/2023

From Payment Date: 5/9/2023 - To Payment Date: 5/22/2023

Invoice	Date	Description	Amount
PR 05/12/2023	05/17/2023	DB - DB Pension Plan Employee Contributions	\$8,105.56
159672	05/18/2023	Accounts Payable RIVER'S EDGE GIS, LLC.	\$4,100.00
Invoice	Date	Description	Amount
809	05/02/2023	VARIOUS DEPTS - GIS CONSULTING - 4/3/23 - 4/27/23	\$4,100.00
159673	05/18/2023	Accounts Payable ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.	\$12,600.00
Invoice	Date	Description	Amount
1079440	05/09/2023	BLOOMFIELD TOWNSHIP PROSECUTIONS	\$12,600.00
159674	05/18/2023	Accounts Payable SECREST WARDLE	\$12,417.50
Invoice	Date	Description	Amount
1471964	05/04/2023	BLOOMFIELD TOWNSHIP - RETAINER	\$11,312.40
1471963	05/08/2023	BLOOMFIELD TOWNSHIP - MTT	\$477.20
1472006	05/08/2023	FOREST LAKE - LAKE BOARD	\$253.00
1472008	05/08/2023	GILBERT LAKE - LAKE BOARD	\$347.90
1472007	05/08/2023	WABEEK LAKE - LAKE BOARD	\$27.00
159675	05/18/2023	Accounts Payable SLC METER, L.L.C.	\$80,172.60
Invoice	Date	Description	Amount
276240	05/04/2023	WATER - SYSTEM R&M SUPPLIES	\$1,338.00
276214	05/02/2023	WATER - METER REPLACEMENT PROGRAM - B.A.	\$3,825.30
276225	05/02/2023	WATER - METER REPLACEMENT PROGRAM - B.A.	\$34,500.00
276205	05/02/2023	WATER - METER INVENTORY	\$3,825.30
276227	05/03/2023	WATER - SYSTEM R&M SUPPLIES	\$104.00
276217	05/03/2023	WATER - SYSTEM R&M SUPPLIES	\$2,080.00
276226	05/02/2023	WATER - METER INVENTORY	\$34,500.00
159676	05/18/2023	Accounts Payable STAPLES ADVANTAGE	\$840.91
Invoice	Date	Description	Amount
3535266638	04/08/2023	VLG FD - MISC SUPPLIES	\$221.14

Charter Township of Bloomfield
Board List 05/22/2023

From Payment Date: 5/9/2023 - To Payment Date: 5/22/2023

	3536707086	04/29/2023	ASSESSOR - OFFICE SUPPLIES		\$131.21
	3536707094	04/29/2023	FD#4 - EQUIPMENT		\$399.99
	3536182161	04/22/2023	BTSS - OFFICE SUPPLIES		\$44.05
	3536707089	04/29/2023	ACCOUNTING - OFFICE SUPPLIES		\$44.52
159677	05/18/2023		Accounts Payable	SUPPLY DEN	\$233.80
	Invoice	Date	Description		Amount
	498649-00	04/21/2023	BLDGS & GRNDS - MISC SUPPLIES		\$200.54
	498974-00	04/28/2023	BLDGS & GRNDS - MISC SUPPLIES		\$33.26
159678	05/18/2023		Accounts Payable	TANK TESTING SERVICES, INC.	\$805.00
	Invoice	Date	Description		Amount
	00168	05/10/2023	BLDG & GRNDS - INSPECTION ON THE FUEL SYSTEM		\$805.00
159679	05/18/2023		Accounts Payable	THOMSON REUTERS - WEST PAYMENT CENTER	\$377.00
	Invoice	Date	Description		Amount
	848250674	05/01/2023	PD - ONLINE/SOFTWARE SUBSCRIPTION		\$377.00
159680	05/18/2023		Accounts Payable	TRUCK & TRAILER SPECIALTIES	\$372.76
	Invoice	Date	Description		Amount
	HSO013202	04/26/2023	MP - MISC PARTS		\$372.76
159681	05/18/2023		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,559.36
	Invoice	Date	Description		Amount
	JUNE 2023	05/15/2023	VB-Term Life EE, SP, Child 0151464-001 6		\$4,559.36
159682	05/18/2023		Accounts Payable	WETMORE TIRE AND AUTO	\$2,443.28
	Invoice	Date	Description		Amount
	57,467	05/03/2023	MP - MISC PARTS		\$590.64
	57,367	05/03/2023	MP - MISC PARTS		\$290.00
	57,348	04/27/2023	MP - MISC PARTS		\$1,562.64

Charter Township of Bloomfield
Board List 05/22/2023

From Payment Date: 5/9/2023 - To Payment Date: 5/22/2023

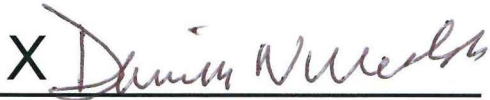
Type EFT Totals:

82 Transactions

\$1,553,742.09

OPER/CHECKING - Chase Operating/Checking Totals

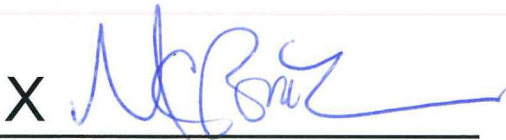
\$6,657,345.40

X 

Dani Walsh
Township Supervisor

X 

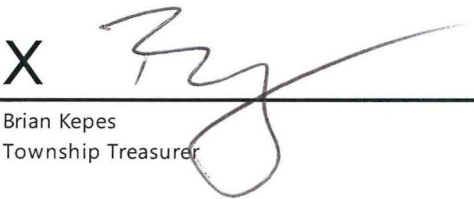
Neal Barnett
Township Trustee

X 

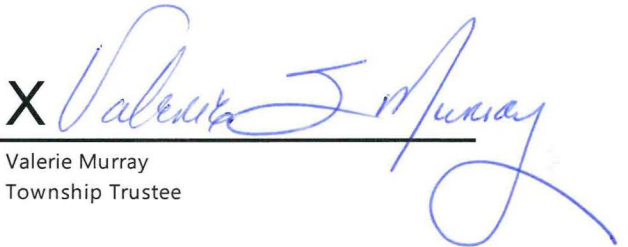
Martin Brook
Township Clerk

X 

Stephanie Fakh
Township Trustee

X 

Brian Kepes
Township Treasurer

X 

Valerie Murray
Township Trustee

X 

Michael Schostak
Township Trustee