

Charter Township of Bloomfield  
**Board List 08/08/2022**

From Payment Date: 7/26/2022 - To Payment Date: 8/8/2022

Number	Date	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
<u>Check</u>					
66253	07/28/2022		Accounts Payable	AIS CONSTRUCTION EQUIPMENT	\$41.88
	Invoice	Date	Description		Amount
	D94987	07/13/2022	MP - MISC PARTS		\$41.88
66254	07/28/2022	07/31/2022	Accounts Payable	AQUA-WEED CONTROL, INC.	\$1,900.00
	Invoice	Date	Description		Amount
	18002	07/15/2022	MEADOW LAKE - CANAL TREATMENT		\$1,900.00
66255	07/28/2022	07/31/2022	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$393.93
	Invoice	Date	Description		Amount
	9-99-008 M/J 22	06/20/2022	VLG PD/FD - 3595 BRADWAY BLVD		\$393.93
66256	07/28/2022	07/31/2022	Accounts Payable	BLOOMFIELD TWP TREASURER	\$75.00
	Invoice	Date	Description		Amount
	PR 07/22/2022	07/27/2022	HEALTH INS FAM - HRA Premium - F & S		\$75.00
66257	07/28/2022	07/31/2022	Accounts Payable	CADILLAC ASPHALT	\$17,163.38
	Invoice	Date	Description		Amount
	381627	07/26/2022	RD - 1100T/5E1 COM		\$7,926.19
	382099	07/26/2022	RD - 1100T - 20AA/5E1 COM		\$9,237.19
66258	07/28/2022	07/31/2022	Accounts Payable	CASH - PETTY CASH	\$50.36
	Invoice	Date	Description		Amount
	APRIL 2022	04/12/2022	ACCOUNTING - PETTY CASH REIMBURSEMENT		\$50.36
66259	07/28/2022		Accounts Payable	CHAPTER 13 TRUSTEE - T. TERRY	\$677.00
	Invoice	Date	Description		Amount
	PR 07/22/2022	07/27/2022	Case # 19-49276-tjt		\$677.00
66260	07/28/2022		Accounts Payable	COMCAST	\$455.17
	Invoice	Date	Description		Amount

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	7/3/22 PD	07/03/2022	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD	\$140.38	
	7/14/22 BACB	07/14/2022	BACB - 4190 DUBLIN DR - BUSINESS INTERNET	\$314.79	
66261	07/28/2022		Accounts Payable	COMCAST	\$1,650.00
	Invoice	Date	Description		Amount
	150486034	07/15/2022	VARIOUS DEPTS - ETHERNET DEDICATED INTERNET		\$1,650.00
66262	07/28/2022		Accounts Payable	CONSUMERS ENERGY	\$191.62
	Invoice	Date	Description		Amount
	205012057420	07/01/2022	ANIMAL SHELTER - 4204 TELEGRAPH RD		\$144.50
	206969337268	07/08/2022	FD#2 - 1055 WESTVIEW RD		\$47.12
66263	07/28/2022		Accounts Payable	DTE ENERGY CO.	\$12,327.24
	Invoice	Date	Description		Amount
	11651A-11713A	07/20/2022	CABLE - 4190 DUBLIN DR		\$721.67
	7969A-8029A	07/20/2022	ADMIN - 4200 TELEGRAPH ROAD		\$700.95
	6/9/22-7/10/22	07/10/2022	PRIMARY SUPPLY RATE - ACCT NO. 910040358293		\$7,882.06
	17448A-17590A	07/20/2022	FD#1 - 1155 EXETER RD		\$3,022.56
66264	07/28/2022		Accounts Payable	GET FIT, LLC	\$492.00
	Invoice	Date	Description		Amount
	FIT103-C2201	07/15/2022	BTSS - SMALL GROUP PERSONAL TRAINING		\$142.80
	FIT103-C2203	07/20/2022	BTSS - SMALL GROUP PERSONAL TRAINING		\$214.20
	FIT142LF-C2204	07/20/2022	BTSS - ONE-ON-ONE PERSONAL TRAINING		\$135.00
66265	07/28/2022		Accounts Payable	GOVERNMENTAL EMPLOYEES LABOR COUNCIL	\$2,730.00
	Invoice	Date	Description		Amount
	PR 07/22/2022	07/27/2022	UNION DUES - Union Dues - GELC		\$2,730.00
66266	07/28/2022		Accounts Payable	H.G. SARTOR ASPHALT PAVING	\$997.50
	Invoice	Date	Description		Amount

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30602	07/21/2022		WATER - SYSTEM R & M		\$997.50
66267	07/28/2022		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$229.72
	Invoice	Date	Description		Amount
	17303	07/14/2022	MP - MISC PARTS		\$181.06
	17220	07/12/2022	MP - MISC PARTS		\$272.88
	CM17220	07/19/2022	MP - CREDIT FOR RETURNED PARTS		(\$224.22)
66268	07/28/2022		Accounts Payable	MICHIGAN DEPARTMENT OF TREASURY - COLL	\$190.42
	Invoice	Date	Description		Amount
	PR 07/22/2022	07/27/2022	Levy for A. M. Oritz 068583206 #063925		\$190.42
66269	07/28/2022	07/31/2022	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$865.23
	Invoice	Date	Description		Amount
	PR 07/22/2022	07/27/2022	FOTC - Friend of the Court		\$865.23
66270	07/28/2022		Accounts Payable	NETWORK SERVICES COMPANY	\$365.47
	Invoice	Date	Description		Amount
	6764071-00	07/20/2022	FD - MISC SUPPLIES		\$365.47
66271	07/28/2022	07/31/2022	Accounts Payable	OAKLAND COUNTY	\$23.00
	Invoice	Date	Description		Amount
	CI003613	06/30/2022	PD - ANIMAL CONTROL SERVICES - JUNE 2022		\$23.00
66272	07/28/2022		Accounts Payable	ORKIN INC.	\$99.00
	Invoice	Date	Description		Amount
	230181015	07/25/2022	BTSS - BLDG MAINT - JULY 2022 SERVICE		\$99.00
66273	07/28/2022		Accounts Payable	POSTMASTER	\$417.00
	Invoice	Date	Description		Amount
	7/23/22 REQUEST	07/23/2022	CLERK - STAMPS - 3 ROLLS @ \$.44 AND 5 ROLLS @ \$.57		\$417.00
66274	07/28/2022		Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY	\$347.53

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Invoice	Date	Description	Amount
3969	07/12/2022	RD - SIGNAL MAINTENANCE	\$347.53
66275	07/28/2022	Accounts Payable      TECH MECHANICAL, INC.	\$48,909.00
Invoice	Date	Description	Amount
0901781	06/01/2022	EMERGENCY BOILER REPAIR AT TOWN HALL	\$2,075.00
4100092-1	06/23/2022	BLDG MAINT - SNOWBELT BOILER INSTALL EQUIPMENT	\$10,132.00
4100065-2	07/20/2022	HVAC RENOVATION FOR ANIMAL SHELTER (POLICE DEPT GRANT)	\$36,702.00
66276	07/28/2022	Accounts Payable      THE EMBLEM AUTHORITY	\$680.00
Invoice	Date	Description	Amount
39829	07/13/2022	FD - UNIFORMS	\$680.00
66277	07/28/2022	Accounts Payable      THE RAPID GROUP, LLC	\$75.00
Invoice	Date	Description	Amount
216937	07/19/2022	PD - SECURITY TOTER	\$75.00
66278	07/28/2022	Accounts Payable      UNIQUE FOOD MANAGEMENT, INC.	\$834.28
Invoice	Date	Description	Amount
18141 B	07/13/2022	BTSS - Home Delivered Meals Provider	\$81.08
18304	07/20/2022	BTSS - Home Delivered Meals Provider	\$398.12
REV18140 B	07/13/2022	BTSS - Home Delivered Meals Provider	\$355.08
66279	07/28/2022	Accounts Payable      VERIZON WIRELESS	\$5,614.37
Invoice	Date	Description	Amount
9911169015	07/14/2022	VARIOUS DEPTS - SERVICE FROM 6/15/22 - 7/14/22	\$5,614.37
66280	07/28/2022	Accounts Payable      WINNING IMPRINTS AND CUSTOM TROPHIES	\$12.50
Invoice	Date	Description	Amount
14664_8	07/14/2022	FD - PLATE ENGRAVED - IRONMAN TROPHY	\$12.50
66281	07/28/2022	Accounts Payable      WM. ELLIS COMPANY	\$5,346.39
Invoice	Date	Description	Amount
9039	07/08/2022	FINAL WORK FOR STATION #2 MOLD MITIGATION - COUNTER & CABINETS	\$5,346.39

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66282	07/28/2022		Accounts Payable	CANFIELD EQUIPMENT SERVICE, INC.		\$2,931.99
	Invoice	Date	Description		Amount	
	283958	06/30/2022	OCVCTF VEHICLE EMERGENCY EQUIPMENT		\$2,931.99	
66283	07/28/2022		Accounts Payable	DOETSCH ENVIRONMENTAL SERVICES		\$23,000.00
	Invoice	Date	Description		Amount	
	PAY EST #10	07/25/2022	SAW SANITARY SEWER CLEANING AND TELEVISIONING		\$23,000.00	
66284	07/28/2022		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS		\$90.00
	Invoice	Date	Description		Amount	
	EA#982	07/18/2022	EA#982 - 329 ENTERPRISE COURT - RECORDING OF WATER MAIN EASEMENT		\$90.00	
66285	07/28/2022	07/31/2022	Accounts Payable	HOSPITAL NETWORK HEALTHCARE SERVICES		\$60.00
	Invoice	Date	Description		Amount	
	80552	06/30/2022	FD - SHARPS PICK-UP SERVICES		\$60.00	
66286	07/28/2022		Accounts Payable	GAHLAU - PETTY CASH, ROBERT		\$25.00
	Invoice	Date	Description		Amount	
	ST OF MI	07/17/2022	FD - PARAMEDIC LICENSE RENEWAL		\$25.00	
66287	07/28/2022		Accounts Payable	SOVA - PETTY CASH, MICHAEL		\$48.89
	Invoice	Date	Description		Amount	
	BP/SPEEDWAY	07/16/2022	FD - GASOLINE FOR TWP VEHICLE FOR STAFF/COMMAND CLASS		\$48.89	
66288	07/28/2022		Accounts Payable	BLUE STAR INC		\$500.00
	Invoice	Date	Description		Amount	
	BOND #608448	07/11/2022	BUILDING BOND REFUND - #PB21-1415		\$500.00	
66289	07/28/2022		Accounts Payable	CARLSON - PETTY CASH, ANGELA		\$202.99
	Invoice	Date	Description		Amount	
	CHEWY.COM	07/16/2022	K9 HEARTGUARD		\$202.99	

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66290	07/28/2022		Accounts Payable	CRANBROOK CUSTOM HOMES		\$2,000.00
	Invoice	Date	Description			Amount
	BOND #608421	07/11/2022	BUILDING BOND REFUND - #PB18-0666			\$2,000.00
66291	07/28/2022		Accounts Payable	CRESCENTINI BUILDING COMPANY		\$4,500.00
	Invoice	Date	Description			Amount
	BOND #608442	07/11/2022	BUILDING BOND REFUND - #PB19-1085			\$4,500.00
66292	07/28/2022		Accounts Payable	MIDWEST POOLS, INC.		\$76.00
	Invoice	Date	Description			Amount
	PB22-0847	07/21/2022	OVERPAYMENT OF PERMIT			\$76.00
66293	07/28/2022		Accounts Payable	PINK ENERGY		\$120.00
	Invoice	Date	Description			Amount
	PB21-1166	07/21/2022	CANCELLATION OF PERMIT			\$120.00
66294	07/28/2022		Accounts Payable	SEAN D. GARDELLA & ASSOCIATES		\$2,000.00
	Invoice	Date	Description			Amount
	BOND #608429	07/11/2022	BUILDING BOND REFUND - #PB17-1193			\$2,000.00
66295	07/28/2022		Accounts Payable	TENDER CORPORATION		\$569.52
	Invoice	Date	Description			Amount
	S577993/993-1/CM	07/26/2022	WEST NILE MOSQUITO CONTROL TREATMENT PRODUCTS			\$569.52
66296	07/28/2022		Accounts Payable	ANKENY, SAMANTHA		\$1,321.11
	Invoice	Date	Description			Amount
	19-20-376-004	07/19/2022	REFUND - SUMMER TAXES - JULY BOARD OF REVIEW			\$1,321.11
66297	07/28/2022		Accounts Payable	BHAN, RAJ & ASHEET		\$10.00
	Invoice	Date	Description			Amount
	19-28-251-010	07/21/2022	OVERPAYMENT OF SUMMER TAXES - 19-28-251-010			\$10.00

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66298	07/28/2022		Accounts Payable	LILLEY, MICHAEL & CONSTANCE		\$20.00
	Invoice	Date	Description		Amount	
	19-07-103-003	07/21/2022	OVERPAYMENT OF SUMMER TAXES - 19-07-103-003		\$20.00	
66299	07/28/2022		Accounts Payable	SAPPHIRE LUXURY HOMES		\$43.00
	Invoice	Date	Description		Amount	
	OP GEN	07/26/2022	PERMIT OVERPAYMENT		\$43.00	
66300	07/28/2022		Accounts Payable	THE REDMOND COMPANY		\$13.50
	Invoice	Date	Description		Amount	
	OP GEN	07/26/2022	PERMIT OVERPAYMENT		\$13.50	
66301	08/04/2022		Accounts Payable	BLUELINE POLICE K-9		\$750.00
	Invoice	Date	Description		Amount	
	AUG 24-26, 2022	07/27/2022	PD - REMOTE COLLAR TRAINING CLASS - JASON FOLLMAN		\$750.00	
66302	08/04/2022		Accounts Payable	CITI CARDS		\$990.78
	Invoice	Date	Description		Amount	
	7/18/22 STMNT	07/18/2022	VARIOUS DEPTS - JUNE/JULY PURCHASES		\$990.78	
66303	08/04/2022		Accounts Payable	COMCAST		\$926.87
	Invoice	Date	Description		Amount	
	7/16/22 BTSS	07/16/2022	BTSS - CABLE/BUSINESS INTERNET - 4315 ANDOVER RD		\$333.71	
	7/16/22 PS ANNEX	07/16/2022	PS ANNEX - 1151 EXETER RD		\$260.21	
	7/16/22 PS BLDG	07/16/2022	PS BLDG - 1153 EXETER RD		\$322.17	
	7/3/22 VLGPD/FD	07/03/2022	VLG PD/FD - 3595 BRADWAY BLVD		\$10.78	
66304	08/04/2022		Accounts Payable	CONSUMERS ENERGY		\$727.19
	Invoice	Date	Description		Amount	





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11932A-11953A	07/25/2022	WATER PRV - 517 WATTLES RD	\$17.47	
3175A-3184A	07/25/2022	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR	\$15.93	
63711A-64084A	07/22/2022	WATER PUMP - 3382 LAHSER RD	\$63.09	
9695A-9716A	07/25/2022	WATER PRV - 48 W BIG BEAVER RD	\$17.47	
9388A-9406A	07/27/2022	WTR - PRV 6955 FRANKLIN RD	\$17.09	
66308	08/04/2022	Accounts Payable HUNT SIGN COMPANY	\$55.00	
	Invoice	Date	Description	Amount
	68541	07/15/2022	BLDG MAINT - BRUSHED ALUMINUM SIGN FOR CHRISTOPHER KOLINSKI	\$55.00
66309	08/04/2022	Accounts Payable LAKEPRO, INC.	\$937.08	
	Invoice	Date	Description	Amount
	1098	07/29/2022	ISLAND LAKE - LAKE BOARD - SURVEY #1 & #2/E.COLI TESTING	\$937.08
66310	08/04/2022	Accounts Payable LINDE GAS & EQUIPMENT INC.	\$35.30	
	Invoice	Date	Description	Amount
	11137437	06/22/2022	MP - MISC SUPPLIES	\$35.30
66311	08/04/2022	Accounts Payable LITHIA MOTORS SUPPORT SERVICES	\$782.30	
	Invoice	Date	Description	Amount
	17681	07/19/2022	MP - MISC PARTS	\$250.80
	17877	07/21/2022	MP - MISC PARTS	\$371.80
	17984	07/21/2022	MP - MISC SUPPLIES	\$99.75
	61342	07/21/2022	MP - REPAIRS TO CAR #800201	\$59.95
66312	08/04/2022	Accounts Payable MACALLISTER RENTALS	\$13,983.50	
	Invoice	Date	Description	Amount
	R74417229914	07/17/2022	BYPASS PUMP RENTAL	\$13,983.50
66313	08/04/2022	Accounts Payable NISWANDER ENVIRONMENTAL	\$5,183.87	
	Invoice	Date	Description	Amount
	2799	06/06/2022	EA#993 - NORTH HILLS MIDDLE SCHOOL DEVELOPMENT	\$5,183.87

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66314	08/04/2022		Accounts Payable	ORKIN INC.		\$63.00
	Invoice	Date	Description			Amount
	230183122	07/25/2022	ANIMAL SHELTER - JULY 2022 SERVICE			\$63.00
66315	08/04/2022		Accounts Payable	PET SUPPLIES PLUS #48		\$588.52
	Invoice	Date	Description			Amount
	72122	07/21/2022	PD/DRUG FORFEITURE - DOG FOOD/SUPPLIES			\$588.52
66316	08/04/2022		Accounts Payable	PRINTING SYSTEMS, INC.		\$259.70
	Invoice	Date	Description			Amount
	224677	07/25/2022	ELECTION - ELECTION FORMS & SUPPLIES			\$47.22
	224684	07/26/2022	ELECTION - ELECTION FORMS & SUPPLIES			\$212.48
66317	08/04/2022		Accounts Payable	ROSS HOSPITAL FOR ANIMALS		\$569.00
	Invoice	Date	Description			Amount
	256128	07/26/2022	STATE DRUG FORFEITURE - EXAM - MEKA			\$569.00
66318	08/04/2022		Accounts Payable	SAFETY-KLEEN SYSTEMS, INC.		\$3,506.05
	Invoice	Date	Description			Amount
	89345149	07/20/2022	MP - PARTS WASHER SERVICE			\$3,506.05
66319	08/04/2022		Accounts Payable	SPECTRUM PRINTERS, INC.		\$686.44
	Invoice	Date	Description			Amount
	71287	07/25/2022	ELECTION - TEST DECKS FOR AUGUST 2, 2022 ELECTION			\$686.44
66320	08/04/2022		Accounts Payable	THE RAPID GROUP, LLC		\$770.00
	Invoice	Date	Description			Amount
	216972	07/31/2022	ELECTIONS/TREASURER - FILL/REMOVE SECURITY TOTERS			\$770.00
66321	08/04/2022		Accounts Payable	VERIZON WIRELESS		\$64.54
	Invoice	Date	Description			Amount
	9911658994	07/21/2022	FD - SERVICE FROM 6/22/22 - 7/21/22			\$64.54

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66322	08/04/2022		Accounts Payable	POSTMASTER		\$275.00
	Invoice	Date	Description		Amount	
	7/20/22	07/20/2022	BRM PERMIT #53000 - FEE		\$275.00	
	RENEWAL					
66323	08/04/2022		Accounts Payable	POSTMASTER		\$1,000.00
	Invoice	Date	Description		Amount	
	BRM 53	08/03/2022	BRM #53000 - DEPOSIT IN THE "POSTAGE DUE" ACCOUNT		\$1,000.00	
	POSTAGE					
66324	08/04/2022		Accounts Payable	ALL PHASE LOCK AND SAFE		\$169.50
	Invoice	Date	Description		Amount	
	14614	07/26/2022	BLDG MAINT - LOCKS - CLERK'S OFFICE		\$169.50	
66325	08/04/2022		Accounts Payable	AT&T		\$70.00
	Invoice	Date	Description		Amount	
	431454	07/14/2022	PD - MISC SERVICES - INVESTIGATION		\$70.00	
66326	08/04/2022		Accounts Payable	BLOOMFIELD SHELL		\$271.01
	Invoice	Date	Description		Amount	
	1C1014196,430	07/28/2022	MP - FUEL		\$271.01	
	9					
66327	08/04/2022		Accounts Payable	BLOOMFIELD SHELL		\$210.59
	Invoice	Date	Description		Amount	
	1C1014301/418	07/21/2022	MP - DIESEL FUEL TRANSACTIONS		\$210.59	
	3					
66328	08/04/2022		Accounts Payable	I.C.E.		\$13.00
	Invoice	Date	Description		Amount	
	7240	07/22/2022	PD - UNIFORMS		\$13.00	
66329	08/04/2022		Accounts Payable	LIFELOC TECHNOLOGIES, INC		\$340.00
	Invoice	Date	Description		Amount	
	367251 &	07/25/2022	PD - OPERATING SUPPLIES		\$340.00	
	369039					

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66330	08/04/2022		Accounts Payable	RESTORATIVE LAKE SCIENCES		\$3,000.00
	Invoice	Date	Description			Amount
	2001	07/27/2022	UPPER LONG LAKE - LAKE CONSULTING			\$3,000.00
66331	08/04/2022		Accounts Payable	VERIZON WIRELESS -VSAT		\$410.00
	Invoice	Date	Description			Amount
	2233828357742 134	07/21/2022	PD - MISC SERVICES - INVESTIGATION			\$410.00
66332	08/04/2022		Accounts Payable	APT US&C		\$199.00
	Invoice	Date	Description			Amount
	25312	08/01/2022	TREASURER - MEMBERSHIP RENEWAL FOR TERESA RENAUD			\$199.00
66333	08/04/2022		Accounts Payable	MICHIGAN MUNICIPAL TREASURERS ASSOCIATION		\$359.00
	Invoice	Date	Description			Amount
	MMTA 2022	07/27/2022	TREASURY - MMTA 2022 FALL VIRTUAL CONFERENCE - TERESA RENAUD			\$359.00
66334	08/04/2022		Accounts Payable	TOTAL ASPHALT		\$170.00
	Invoice	Date	Description			Amount
	5132 FOREST WAY	07/07/2022	OVERPAYMENT OF PERMIT - PB22-0685			\$170.00
66335	08/04/2022		Accounts Payable	ABRAHAM, AZIZ		\$94.35
	Invoice	Date	Description			Amount
	OP TAX	08/01/2022	OVERPAYMENT OF SUMMER TAXES - 19-13-201-008			\$94.35
66336	08/04/2022		Accounts Payable	LOVE, MICHAEL		\$50.00
	Invoice	Date	Description			Amount
	OP TAX	08/01/2022	OVERPAYMENT OF SUMMER TAXES - 19-30-176-033			\$50.00
66337	08/04/2022		Accounts Payable	YONO, MARVIN, E		\$1,240.91
	Invoice	Date	Description			Amount
	OP TAX	08/01/2022	REFUND - SUMMER TAXES - JULY BOARD OF REVIEW			\$1,240.91

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Type Check Totals:		85 Transactions			\$191,606.20
<u>EFT</u>					
147632-148104	07/27/2022	07/31/2022	Accounts Payable	EMPLOYEE PAYROLL ENDING 07/22/2022	\$611,342.37
	Invoice	Date	Description		Amount
	PR 07/22/2022	07/27/2022	EMPLOYEE PAYROLL ENDING 07/22/2022		\$611,342.37
148105	07/27/2022	07/31/2022	Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$75.00
	Invoice	Date	Description		Amount
	PR 07/22/2022	07/27/2022	529 - College Savings Plan 529 Contributions		\$75.00
148106	07/27/2022	07/31/2022	Accounts Payable	AVIBEN	\$26,149.05
	Invoice	Date	Description		Amount
	PR 07/22/2022	07/27/2022	Aviben/RHS Retiree Health Savings Employee Employer Contribution		\$26,149.05
148107	07/27/2022	07/31/2022	Accounts Payable	CGLIC -FSA	\$1,538.50
	Invoice	Date	Description		Amount
	PR 07/22/2022	07/27/2022	FSA- DEP CARE - FSA-Dependent Care		\$1,538.50
148108	07/27/2022	07/31/2022	Accounts Payable	EMPOWER RETIREMENT	\$87,436.69
	Invoice	Date	Description		Amount
	PR 07/22/2022	07/27/2022	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$87,436.69
148109	07/27/2022	07/31/2022	Accounts Payable	FEDERAL PAYROLL TAX	\$227,117.38
	Invoice	Date	Description		Amount
	PR 07/22/2022	07/27/2022	Fed - Federal Payroll Taxes		\$227,117.38
148110	07/27/2022	07/31/2022	Accounts Payable	STATE OF MICHIGAN	\$33,924.75
	Invoice	Date	Description		Amount
	PR 07/22/2022	07/27/2022	STATE - State Payroll Taxes		\$33,924.75
148111	07/27/2022	07/31/2022	Accounts Payable	FEDERAL PAYROLL TAX	\$715.78
	Invoice	Date	Description		Amount
	JULY STD 2022	07/20/2022	Federal Payroll Taxes July 2022 STD		\$715.78

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148112	07/28/2022		07/31/2022	Accounts Payable	ABC COFFEE SERVICE		\$190.00
	Invoice	Date		Description			Amount
	51279	07/19/2022		RD/WTR - COFFEE			\$190.00
148113	07/28/2022		07/31/2022	Accounts Payable	AIRGAS USA, LLC		\$134.55
	Invoice	Date		Description			Amount
	9127401820	06/29/2022		BLDG MAINT - MISC SUPPLIES			\$134.55
148114	07/28/2022		07/31/2022	Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$621.50
	Invoice	Date		Description			Amount
	1L9V-YF1C-HLKC	06/22/2022		PD - OFFICE SUPPLIES			\$65.51
	14H3-KFYJ-XXHN	07/17/2022		PD - MISC SUPPLIES			\$47.64
	1HFG-FPWX-XQRG	07/17/2022		PD - MISC SUPPLIES			\$140.62
	1HPW-QJH7-KVYM	07/20/2022		PD - MISC SUPPLIES			\$128.14
	1VJG-7TVX-Y333	07/17/2022		FD - AWARD CERTIFICATES			\$18.26
	1GR7-TYVF-DGWL	07/19/2022		GENERAL - OFFICE SUPPLIES			\$38.08
	1MR9-4LFY-67QJ	07/19/2022		FD - EQUIPMENT R&M SUPPLIES			\$183.25
148115	07/28/2022		07/31/2022	Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$425.00
	Invoice	Date		Description			Amount
	4047	07/15/2022		ADMIN/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING			\$425.00
148116	07/28/2022		07/31/2022	Accounts Payable	APOLLO FIRE APPARATUS REPAIR		\$667.66
	Invoice	Date		Description			Amount
	61122	06/30/2022		MP - REPAIRS TO TRUCK #600062			\$609.00
	61167	07/11/2022		MP - MISC PARTS			\$58.66
148117	07/28/2022		07/31/2022	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS		\$97.00
	Invoice	Date		Description			Amount

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	PR 07/22/2022	07/27/2022	PD Flower Fund \$65 & Officers Fund \$32		\$97.00	
148118	07/28/2022		07/31/2022	Accounts Payable	AVONDALE SCHOOL DISTRICT	\$57,472.19
	Invoice	Date	Description		Amount	
	7/1-7/15/22	07/15/2022	TAX DISTRIBUTION THRU 7/15/22		\$57,472.19	
148119	07/28/2022		07/31/2022	Accounts Payable	BATTERY WAREHOUSE & BATTERY GIANT	\$934.95
	Invoice	Date	Description		Amount	
	19504	07/13/2022	MP - MISC PARTS		\$934.95	
148120	07/28/2022		07/31/2022	Accounts Payable	BIRMINGHAM SCHOOL DIST.	\$961,337.04
	Invoice	Date	Description		Amount	
	7/1-7/15/22	07/15/2022	TAX DISTRIBUTION THRU 7/15/22		\$961,337.04	
148121	07/28/2022		07/31/2022	Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$1,666,137.66
	Invoice	Date	Description		Amount	
	7/1-7/15/22	07/15/2022	TAX DISTRIBUTION THRU 7/15/22		\$1,666,137.66	
148122	07/28/2022		07/31/2022	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$156.00
	Invoice	Date	Description		Amount	
	PR 07/22/2022	07/27/2022	BTFD FLOWER - BTFD Flower Fund		\$156.00	
148123	07/28/2022		07/31/2022	Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,439.25
	Invoice	Date	Description		Amount	
	PR 07/22/2022	07/27/2022	POL OFF ASSN - POLC Patrol Dues		\$1,439.25	
148124	07/28/2022		07/31/2022	Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,844.90
	Invoice	Date	Description		Amount	
	PR 07/22/2022	07/27/2022	FF ASSN - IAFF Dues		\$2,844.90	
148125	07/28/2022		07/31/2022	Accounts Payable	BOUND TREE MEDICAL, LLC	\$2,002.11
	Invoice	Date	Description		Amount	
	84599382	07/14/2022	FD - MEDICAL SUPPLIES		\$399.80	
	84607652	07/20/2022	FD - MEDICAL SUPPLIES		\$1,460.15	

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	84607653	07/20/2022	FD - MEDICAL SUPPLIES		\$17.00	
	84612163	07/22/2022	FD - MEDICAL SUPPLIES		\$125.16	
148126	07/28/2022		07/31/2022	Accounts Payable	CMP DISTRIBUTORS, INC.	\$1,585.44
	Invoice	Date	Description			Amount
	71391	06/30/2022	SIMUNITION ROUNDS FOR SCENARIO TRAINING			\$1,585.44
148127	07/28/2022		07/31/2022	Accounts Payable	DE WOLFE MUSIC USA	\$590.00
	Invoice	Date	Description			Amount
	00021391	07/01/2022	CABLE - ANNUAL MUSIC LICENSE FEE			\$590.00
148128	07/28/2022		07/31/2022	Accounts Payable	DEWOLF AND ASSOCIATES	\$1,130.00
	Invoice	Date	Description			Amount
	1434	07/13/2022	PD - SUPERVISION OF THE FIELD TRNG PROGRAM - SWITALA & SPARKS			\$1,130.00
148129	07/28/2022		07/31/2022	Accounts Payable	EASTMAN FIRE PROTECTION COMPANY	\$1,113.00
	Invoice	Date	Description			Amount
	1900878874	07/14/2022	VARIOUS DEPTS - SPRINKLER MAINTENANCE			\$1,113.00
148130	07/28/2022		07/31/2022	Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$1,615.79
	Invoice	Date	Description			Amount
	840745-00	07/12/2022	MP - MISC SUPPLIES			\$71.56
	840724-00	07/13/2022	MP - MISC SUPPLIES			\$839.53
	746069-02	07/14/2022	MP - MISC SUPPLIES			\$19.90
	846202-00	07/18/2022	MP - MISC SUPPLIES			\$376.25
	846478-00	07/18/2022	MP - MISC SUPPLIES			\$308.55
148131	07/28/2022		07/31/2022	Accounts Payable	EQUIPMENT DISTRIBUTORS	\$1,085.19
	Invoice	Date	Description			Amount
	44063	07/13/2022	RD/WTR - BAY 11 SERVICE			\$1,085.19
148132	07/28/2022		07/31/2022	Accounts Payable	EXOTIC AUTOMATION & SUPPLY	\$112.62
	Invoice	Date	Description			Amount
	11313591	07/13/2022	MP - MISC PARTS			\$112.62



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148133	07/28/2022	07/31/2022	Accounts Payable	GEMSEAL		\$288.00
	Invoice	Date	Description			Amount
	INV2035703	07/22/2022	RD - PRIME FOR ASPHALT WORK			\$288.00
148134	07/28/2022	07/31/2022	Accounts Payable	HASTINGS AIR-ENERGY CONTROL, INC.		\$375.00
	Invoice	Date	Description			Amount
	I95232	07/15/2022	FD - BLDG MAINT - STATION #4			\$375.00
148135	07/28/2022	07/31/2022	Accounts Payable	HSA BANK		\$14,849.78
	Invoice	Date	Description			Amount
	PR 07/22/2022	07/27/2022	HSA EE CONTR - HSA Employee Contributions			\$14,849.78
148136	07/28/2022	07/31/2022	Accounts Payable	HUBBELL, ROTH & CLARK INC		\$138,790.73
	Invoice	Date	Description			Amount
	0197913	07/06/2022	SAW GRANT ASSISTANCE GIS UPDATES ASSET INVENTORY			\$51.57
	0197915	07/06/2022	SAW GRANT ASSISTANCE ASSET MANAGEMENT PLAN			\$4,324.21
	0197916	07/06/2022	EA#998 - SOUTH HILLS MIDDLE SCHOOL			\$353.70
	0197918	07/06/2022	EA#1006 - 42934 WOODWARD AVE STARBUCKS			\$363.34
	0197919	07/06/2022	SQUARE LAKE WOODWARD SEWER REPAIR			\$661.50
	0197920	07/06/2022	EA#1008 - 5095 BROOKDALE			\$627.43
	0197921	07/06/2022	WATERCLIFF STREAMBANK STABILIZATION TOPO SURVEY			\$269.19
	0197922	07/06/2022	BLOOMFIELD TOWNSHIP DSMI LEAD SERVICE LINE VERIFICATION			\$3,977.94
	0197923	07/06/2022	EA#1009 - 43940 WOODWARD FIRE LINE			\$845.21
	0197924	07/06/2022	MANHOLE INSPECTIONS 2022 23			\$10,876.17
	0197926	07/06/2022	FRANKLIN PUMP STATION AREA TELEVISIONING CONTRACT			\$729.54
	0197927	07/06/2022	ADMINISTRATION EA#1011 - CONANT ELEMENTARY SCHOOL ADDITION			\$126.50
	0197928	07/06/2022	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION			\$470.48
	0197929	07/06/2022	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION			\$43.61
	0197930	07/06/2022	LAKEWOOD WATERMAIN REPLACEMENT			\$2,372.00
	0197931	07/06/2022	SQUARE LAKE ROAD SEWER REPAIRS			\$6,001.08
	0197932	07/06/2022	SAW ADDITIONAL TELEVISIONING AREAS			\$410.94
	0197934	07/07/2022	GOLF DRIVE DPW YARD STABILIZATION PLANS/SPECIFICATIONS			\$404.78
	0197935	07/07/2022	EA#1019 - BROTHER RICE HIGH SCHOOL ADDITIONS			\$142.37

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0197947	07/07/2022	EA#1003 - 2101 TELEGRAPH RD PANERA BREAD	\$714.53
0197948	07/07/2022	EA#992 - KILBRENNAN ROAD SANITARY SEWER EXTENSION	\$87.18
0197955	07/07/2022	EA#968 - VERIZON FIBER CONDUITS	\$760.10
0197957	07/07/2022	EA#968 - VERIZON FIBER CONDUITS	\$102.28
0197994	07/11/2022	EA#934 - MANCHESTER OF BLOOMFIELD	\$1,014.04
0197995	07/11/2022	EA#998 - SOUTH HILLS MIDDLE SCHOOL	\$1,115.37
0197942	07/07/2022	PORTERS LANE SANITARY SEWER REHAB	\$557.22
0197945	07/20/2022	PORTERS LANE SANITARY SEWER STUDY	\$3,990.81
0197880	07/06/2022	2021 SAFETY PATH PROGRAM	\$1,214.06
0197881	07/06/2022	2021 SAFETY PATH PROGRAM	\$1,783.76
0197882	07/06/2022	2021 SAFETY PATH PROGRAM	\$6,621.09
0197883	07/06/2022	TELEGRAPH ROAD SAFETY PATH HICKORY GROVE TO FRANKLIN	\$5,697.35
0197885	07/06/2022	2022 ADA REPAIRS	\$3,923.75
0197903	07/06/2022	2021 SAFETY PATH REPAIR PROGRAM	\$828.98
0197904	07/06/2022	2021 SAFETY PATH REPAIR PROGRAM	\$534.74
0197917	07/06/2022	2022 SAFETY PATH WOODWARD	\$2,238.46
0197925	07/06/2022	2022 SAFETY PATH REPAIRS	\$574.78
0197962	07/07/2022	2019 SAFETY PATH PROGRAM	\$57,500.00
0198184	07/15/2022	SAW ADDITIONAL TELEVISIONING AREAS	\$15,655.28
0197960	07/07/2022	GENERAL ENGINEERING - VERIZON FIBER CONDUITS	\$825.39

148137	07/28/2022	07/31/2022	Accounts Payable	IAFF-FIREPAC	\$87.28
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Invoice	Date	Description			Amount
PR 07/22/2022	07/27/2022	FIREPAC - IAFF - FIREPAC			\$87.28

148138	07/28/2022	07/31/2022	Accounts Payable	INLINER SOLUTIONS, LLC	\$18,203.50
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Invoice	Date	Description			Amount
600804-06.2022	06/25/2022	Sewer Cleaning			\$18,203.50

148139	07/28/2022	07/31/2022	Accounts Payable	J & B MEDICAL SUPPLY, INC.	\$2,761.98
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Invoice	Date	Description			Amount
8306526	04/27/2022	FD - MEDICAL SUPPLIES			\$115.35
8479433	06/29/2022	FD - MEDICAL SUPPLIES			\$1,200.00

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	8538850	07/19/2022	FD - MEDICAL SUPPLIES		\$1,288.06	
	8546451	07/21/2022	FD - MEDICAL SUPPLIES		\$50.60	
	8548843	07/22/2022	FD - MEDICAL SUPPLIES		\$107.97	
148140	07/28/2022	07/31/2022	Accounts Payable	JOC SALES, LLC		\$67.75
	Invoice	Date	Description		Amount	
	1003576	07/18/2022	FD - BLDG MAINT SUPPLIES		\$67.75	
148141	07/28/2022	07/31/2022	Accounts Payable	MATHESON TRI-GAS, INC.		\$302.06
	Invoice	Date	Description		Amount	
	0025971354	07/11/2022	FD - MEDICAL SUPPLIES		\$302.06	
148142	07/28/2022	07/31/2022	Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$1,702.95
	Invoice	Date	Description		Amount	
	545-432892	07/07/2022	MP - MISC SUPPLIES		\$30.99	
	545-433624	07/11/2022	MP - MISC PARTS		\$27.66	
	545-433664	07/11/2022	MP - MISC PARTS		\$102.70	
	545-433734	07/11/2022	MP - CREDIT FOR RETURNED SUPPLIES		(\$30.99)	
	545-433937	07/12/2022	MP - MISC PARTS		\$74.52	
	545-433938	07/12/2022	MP - MISC PARTS		\$325.36	
	545-434037	07/12/2022	MP - MISC PARTS		\$88.09	
	545-434205	07/13/2022	MP - MISC PARTS		\$18.39	
	545-434255	07/13/2022	MP - MISC PARTS		\$27.49	
	545-434351	07/14/2022	MP - MISC PARTS		\$296.98	
	545-434360	07/14/2022	MP - MISC PARTS		\$73.14	
	545-434401	07/14/2022	MP - CREDIT FOR RETURNED PARTS		(\$12.19)	
	545-434955	07/18/2022	MP - MISC SUPPLIES		\$44.68	
	545-434969	07/18/2022	MP - MISC PARTS		\$84.39	
	545-434981	07/18/2022	MP - MISC SUPPLIES		\$25.99	
	545-435008	07/18/2022	MP - MISC PARTS		\$188.44	
	545-435031	07/18/2022	MP - CREDIT FOR RETURNED PARTS		(\$120.00)	
	545-435229	07/19/2022	MP - MISC SUPPLIES		\$3.53	
	545-435231	07/19/2022	MP - MISC SUPPLIES		\$21.18	
	545-435232	07/19/2022	MP - MISC PARTS		\$452.82	

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	545-435448	07/20/2022	MP - CREDIT FOR RETURNED PARTS			(\$36.00)
	545-435365	07/19/2022	MP - MISC SUPPLIES			\$15.78
148143	07/28/2022		07/31/2022	Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION	\$126.00
	Invoice	Date	Description			Amount
	PR 07/22/2022	07/27/2022	MPFFU FIREPAC - MPFFU Fire PAC			\$126.00
148144	07/28/2022		07/31/2022	Accounts Payable	NUSTEP, LLC	\$6,645.00
	Invoice	Date	Description			Amount
	INV20444	06/28/2022	Recumbent Cross Trainer			\$6,645.00
148145	07/28/2022		07/31/2022	Accounts Payable	NYE UNIFORM	\$2,033.00
	Invoice	Date	Description			Amount
	818779	07/19/2022	PD - UNIFORMS			\$479.40
	819495	07/19/2022	PD - UNIFORMS			\$30.80
	820355	07/19/2022	PD - UNIFORMS			\$155.00
	820363	07/19/2022	PD - UNIFORMS			\$155.00
	819494	07/19/2022	PD - UNIFORMS			\$30.80
	821595	07/19/2022	PD - UNIFORMS			\$94.50
	813065	07/19/2022	FD - UNIFORMS			\$429.50
	820223	07/19/2022	FD - UNIFORM ALLOWANCE - 2022-2023 - ROB NICHOLS			\$155.00
	820749	07/19/2022	FD - UNIFORMS			\$503.00
148146	07/28/2022		07/31/2022	Accounts Payable	OAKLAND COUNTY	\$7,387,214.55
	Invoice	Date	Description			Amount
	7/1-7/15/22	07/15/2022	TAX DISTRIBUTION THRU 7/15/22			\$7,387,214.55
148147	07/28/2022		07/31/2022	Accounts Payable	ODP BUSINESS SOLUTIONS, LLC	\$83.85
	Invoice	Date	Description			Amount
	252009373001	06/22/2022	PD - OFFICE SUPPLIES			\$20.32
	252010675001	06/22/2022	PD - OFFICE SUPPLIES			\$7.05
	252010674001	06/23/2022	PD - OFFICE SUPPLIES			\$56.48

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148148	07/28/2022	07/31/2022	Accounts Payable	PONTIAC SCHOOL DISTRICT		\$266,858.30
	Invoice	Date	Description		Amount	
	7/1/22 - 7/15/22	07/15/2022	TAX DISTRIBUTION THRU 7/15/22		\$266,858.30	
148149	07/28/2022	07/31/2022	Accounts Payable	PONTIAC SCHOOL DISTRICT		\$84,389.00
	Invoice	Date	Description		Amount	
	7/1-7/15/22	07/15/2022	TAX DISTRIBUTION THRU 7/15/22		\$84,389.00	
148150	07/28/2022	07/31/2022	Accounts Payable	PRIAC		\$8,884.54
	Invoice	Date	Description		Amount	
	PR 07/22/2022	07/27/2022	DB - DB Pension Plan Employee Contributions		\$8,884.54	
148151	07/28/2022	07/31/2022	Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO		\$2,168.60
	Invoice	Date	Description		Amount	
	JULY 2022	07/18/2022	VB - Whole Life Critical Illness Accident 0143560		\$2,168.60	
148152	07/28/2022	07/31/2022	Accounts Payable	STAPLES ADVANTAGE		\$148.04
	Invoice	Date	Description		Amount	
	3512379315	07/09/2022	GENERAL/TREASURER - OFFICE SUPPLIES		\$148.04	
148153	07/28/2022	07/31/2022	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA		\$4,533.67
	Invoice	Date	Description		Amount	
	AUGUST 2022	07/14/2022	VB-Term Life EE, SP, Child 0151464-001 6		\$4,533.67	
148154	07/28/2022	07/31/2022	Accounts Payable	WETMORE TIRE AND AUTO		\$1,293.52
	Invoice	Date	Description		Amount	
	52,215	07/13/2022	MP - MISC PARTS		\$1,003.52	
	52,217	07/13/2022	MP - MISC PARTS		\$290.00	
148155	08/04/2022		Accounts Payable	A & L SYSTEMS		\$122.93
	Invoice	Date	Description		Amount	
	SI22-175386	07/22/2022	MP - MISC PARTS		\$122.93	

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148156	08/04/2022		Accounts Payable	BOSTICK TRUCK CENTER		\$1,364.51
	Invoice	Date	Description			Amount
	127493	06/08/2022	MP - REPAIRS TO TRUCK #600072			\$1,364.51
148157	08/04/2022		Accounts Payable	CHEMTEK, INC		\$1,498.50
	Invoice	Date	Description			Amount
	421810	07/21/2022	RD - ASPHALT REMOVER			\$1,498.50
148158	08/04/2022		Accounts Payable	CROWN CASTLE FIBER LLC		\$2,000.00
	Invoice	Date	Description			Amount
	1155783	07/01/2022	FD/VLG PD/FD - DARK FIBER - POINT TO POINT			\$2,000.00
148159	08/04/2022		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC		\$477.53
	Invoice	Date	Description			Amount
	846202-01	07/20/2022	MP - MISC SUPPLIES			\$244.40
	770501-00	06/23/2022	MP - MISC SUPPLIES			\$233.13
148160	08/04/2022		Accounts Payable	GUNNERS METERS & PARTS		\$3,230.00
	Invoice	Date	Description			Amount
	105028	07/21/2022	WATER - SYSTEM R & M SUPPLIES			\$3,230.00
148161	08/04/2022		Accounts Payable	HUBBELL, ROTH & CLARK INC		\$17,623.27
	Invoice	Date	Description			Amount
	0197936	07/07/2022	PRELIMINARY ENGINEERING FOR MAJOR SAFETY PTH CONN			\$14,294.96
	0197937	07/07/2022	ALTERNATIVES PRELIMINARY ENGINEERING FOR MAJOR SAFETY PTH CONN			\$2,491.34
	0197893	07/06/2022	ALTERNATIVES EA#969 - FRANKLIN WOODS PLAT			\$528.82
	0197909	07/06/2022	EA#993 - NORTH HILLS MIDDLE SCHOOL			\$156.95
	0197946	07/07/2022	EA#993 - NORTH HILLS MIDDLE SCHOOL			\$151.20
148162	08/04/2022		Accounts Payable	HYDRO-CHEM SYSTEMS, INC		\$1,252.22
	Invoice	Date	Description			Amount
	INV15885	07/21/2022	MP - MISC PARTS			\$1,252.22

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148163	08/04/2022		Accounts Payable	HYDROCORP		\$13,206.00
	Invoice	Date	Description			Amount
	0067852-IN	07/27/2022	WATER - RESIDENTIAL CROSS CONNECTION - TESTING			\$3,275.00
	0068021-IN	07/31/2022	CROSS CONNECTION CONTROL PROGRAM			\$9,931.00
148164	08/04/2022		Accounts Payable	KIMBALL MIDWEST		\$2,030.58
	Invoice	Date	Description			Amount
	100133011	07/21/2022	MP - MISC SUPPLIES			\$70.00
	100139086	07/25/2022	MP - MISC SUPPLIES			\$22.40
	100064420	06/27/2022	MP - MISC SUPPLIES			\$1,841.71
	100070684	06/29/2022	MP - MISC SUPPLIES			\$96.47
148165	08/04/2022		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$3,293.49
	Invoice	Date	Description			Amount
	545-435877	07/21/2022	MP - MISC PARTS			\$1,050.00
	545-434455	07/14/2022	MP - MISC PARTS			\$227.79
	545-435666	07/20/2022	MP - TOOLS			\$158.99
	545-435878	07/21/2022	MP - MISC PARTS			\$24.56
	545-436342	07/25/2022	MP - MISC SUPPLIES			\$15.99
	545-436427	07/25/2022	MP - MISC PARTS			\$39.16
	545-436501	07/26/2022	MP - MISC PARTS			\$82.89
	545-436515	07/26/2022	MP - MISC PARTS			\$119.98
	545-436632	07/26/2022	MP - MISC PARTS			\$300.00
	545-431500	06/28/2022	MP - MISC SUPPLIES			\$14.99
	545-431547	06/29/2022	MP - MISC PARTS			\$244.02
	545-431584	06/29/2022	MP - MISC PARTS			\$169.89
	545-431585	06/29/2022	MP - MISC SUPPLIES			\$7.44
	545-431736	06/29/2022	MP - MISC PARTS			\$197.59
	545-431834	06/30/2022	MP - MISC PARTS			\$640.20
148166	08/04/2022		Accounts Payable	NYE UNIFORM		\$3,080.69
	Invoice	Date	Description			Amount
	807696	07/29/2022	PD - UNIFORMS			\$117.50
	815213A	07/29/2022	PD - UNIFORMS			\$214.99

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815215	07/29/2022	PD - UNIFORMS	\$214.99
815217A	07/29/2022	PD - UNIFORMS	\$214.99
815218A	07/29/2022	PD - UNIFORMS	\$214.99
815220A	07/29/2022	PD - UNIFORMS	\$214.99
815221A	07/29/2022	PD - UNIFORMS	\$214.99
815223A	07/29/2022	PD - UNIFORMS	\$214.99
815225A	07/29/2022	PD - UNIFORMS	\$214.99
815232A	07/29/2022	PD - UNIFORMS	\$214.99
815234	07/29/2022	PD - UNIFORMS	\$214.99
815229A	07/29/2022	PD - UNIFORMS	\$214.99
819493	07/29/2022	PD - UNIFORMS	\$30.80
820360	07/29/2022	PD - UNIFORMS	\$239.50
821010	06/24/2022	VLG FD - UNIFORMS	\$328.00

148167	08/04/2022	Accounts Payable	ODP BUSINESS SOLUTIONS, LLC	\$31.70
	Invoice	Date	Description	Amount
	250968918001	07/12/2022	RD - OFFICE SUPPLIES	\$31.70
148168	08/04/2022	Accounts Payable	ON DUTY GEAR, LLC	\$166.94
	Invoice	Date	Description	Amount
	27944	07/27/2022	VLG PD - UNIFORMS	\$166.94
148169	08/04/2022	Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.	\$430.00
	Invoice	Date	Description	Amount
	40461	07/28/2022	RD/WTR - ANNUAL FIRE DOOR TESTING	\$430.00
148170	08/04/2022	Accounts Payable	RKA PETROLEUM COS., INC.	\$33,568.46
	Invoice	Date	Description	Amount
	0292311	07/21/2022	MP - FUEL INVENTORY	\$33,568.46
148171	08/04/2022	Accounts Payable	STAPLES ADVANTAGE	\$328.90
	Invoice	Date	Description	Amount
	3512885818	07/16/2022	BTSS - OFFICE SUPPLIES	\$67.67



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3513291306	07/23/2022	GENERAL - OFFICE SUPPLIES	\$33.16
3513291307	07/23/2022	GENERAL - OFFICE SUPPLIES	\$20.63
3513291308	07/23/2022	PBO - OFFICE SUPPLIES	\$184.56
3513291310	07/23/2022	ELECTION - OFFICE SUPPLIES	\$22.88

148172	08/04/2022		Accounts Payable	WEST SHORE FIRE	\$2,652.01
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Invoice	Date	Description	Amount
27946	07/20/2022	MP - MISC PARTS	\$463.97
27955	07/20/2022	MP - MISC PARTS	\$288.77
27984	07/25/2022	MP - MISC PARTS	\$290.69
27986	07/25/2022	MP - MISC SUPPLIES	\$39.00
27956	07/21/2022	FOAM UNIT FOR LADDER #1	\$1,569.58

148173	08/04/2022		Accounts Payable	WETMORE TIRE AND AUTO	\$672.00
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Invoice	Date	Description	Amount
51,962	06/29/2022	MP - MISC PARTS	\$672.00

Type EFT Totals:	69 Transactions	\$11,718,828.20
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OPER/CHECKING - Chase Operating/Checking Totals

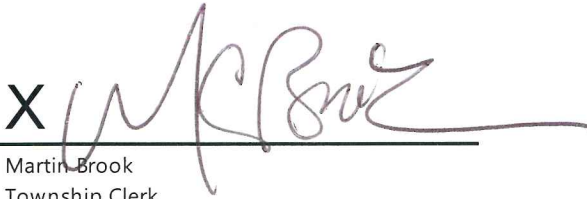
\$11,910,434.40

X 


Dani Walsh  
Township Supervisor

X 

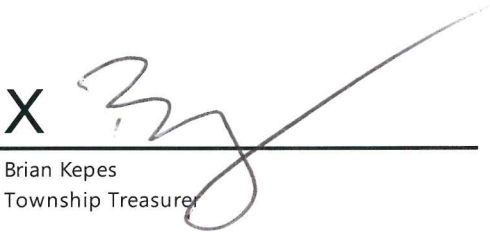
Neal Barnett  
Township Trustee

X 

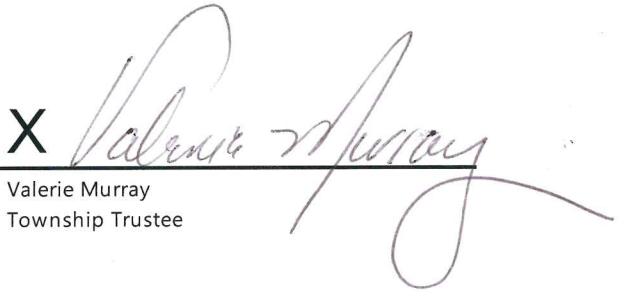
Martin Brook  
Township Clerk

X 

Stephanie Fakih  
Township Trustee

X 

Brian Kepes  
Township Treasurer

X 

Valerie Murray  
Township Trustee

X 

Michael Schostak  
Township Trustee