

Charter Township of Bloomfield
Board List 07/10/2023

From Payment Date: 6/27/2023 - To Payment Date: 7/10/2023

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
68841	06/29/2023	Accounts Payable	AQUA-WEED CONTROL, INC.	\$5,130.00
	Invoice	Date	Description	Amount
	19528	06/15/2023	MEADOW LAKE - STARRY STONEWORT CONTROL	\$5,130.00
68842	06/29/2023	Accounts Payable	ATTO, RICHARD	\$75.00
	Invoice	Date	Description	Amount
	APRIL-JUNE 2023	06/21/2023	PLANNING COMMISSION/WETLANDS BOARD - 1 MEETING	\$75.00
68843	06/29/2023	Accounts Payable	BARNETT, NEAL	\$2,100.00
	Invoice	Date	Description	Amount
	APRIL- JUNE 2023	06/21/2023	DESIGN REVIEW BOARD/PLANNING COMM/WETLANDS BOARD - 2 MEETINGS	\$200.00
	4/26/23	04/26/2023	FINACIAL SUSTAINABILITY COMMITTEE - 1 MEETING	\$150.00
	APR-JUNE 2023	06/27/2023	BOARD OF TRUSTEES/ELECTION COMMISSION - 7 MEETINGS	\$1,750.00
68844	06/29/2023	Accounts Payable	BARTL-O'DONNELL, ANDREA, S.	\$250.00
	Invoice	Date	Description	Amount
	APRIL-JUNE 2023	06/21/2023	ZONING BOARD OF APPEALS - 2 MEETINGS	\$250.00
68845	06/29/2023	06/30/2023 Accounts Payable	BLOOMFIELD TWP TREASURER	\$25.00
	Invoice	Date	Description	Amount
	PR 06/23/2023	06/28/2023	HEALTH INS SINGL - HRA Premium - S	\$25.00
68846	06/29/2023	Accounts Payable	CITY OF BIRMINGHAM	\$375.35
	Invoice	Date	Description	Amount
	2/15/23-5/15/23	06/16/2023	WATER BILL - 295 ABBEY ST	\$202.65
	02/15/23-5/15/23	06/16/2023	WATER BILL - 275 ABBEY ST	\$172.70
68847	06/29/2023	Accounts Payable	CITY OF TROY	\$259.76
	Invoice	Date	Description	Amount
	2/1/23-5/2/23	05/02/2023	SEWER SERVICE - 3061 ADAMS RD	\$36.81
	2/2/23-5/18/23	05/18/2023	SEWER SERVICE - 6001 ADAMS RD	\$222.95

Charter Township of Bloomfield
Board List 07/10/2023

From Payment Date: 6/27/2023 - To Payment Date: 7/10/2023

68848	06/29/2023		Accounts Payable	COMCAST		\$1,090.65
	Invoice	Date	Description		Amount	
	6/16/23 BTSS	06/16/2023	BTSS - 4315 ANDOVER RD		\$323.87	
	6/13/23	06/13/2023	ADMIN - 4200 TELEGRAPH RD - BUSINESS INTERNET		\$118.40	
	6/14/23 BACB	06/14/2023	BACB - 4190 DUBLIN DR - BUSINESS INTERNET		\$314.09	
	6/16/23 PS BLDG	06/16/2023	PS BLDG - 1153 EXETER RD		\$334.29	

68849	06/29/2023		Accounts Payable	DTE ENERGY CO.		\$22,950.51
	Invoice	Date	Description		Amount	
	12306.66904A1236	06/21/2023	CABLE - 4190 DUBLIN DR		\$721.78	
	200454141755	05/31/2023	STREET LIGHTS - 910040487837 - MAY		\$10,979.29	
	18813.86455A1895	06/21/2023	FD#1 - 1155 EXETER RD		\$3,217.67	
	12867.15948A1294	06/21/2023	PS ANNEX - 4220 TELEGRAPH RD		\$1,865.77	
	31475.6355A3188.	06/21/2023	WATER PUMP - 3355 INDIAN SUMMER DR		\$74.12	
	10744.742A10780.	06/21/2023	WATER PRV - 1051 LONE PINE RD		\$19.96	
	49234.6533A49408	06/21/2023	WATER PUMP - 1192 LONE PINE WOODS DR		\$39.77	
	19810.4943A20308	06/21/2023	WATER PUMP - 5359 WOODLANDS ESTATES DR S		\$86.40	
	1784.739A1815.43	06/21/2023	WATER PRV - 745 W LONG LAKE RD		\$20.41	
	14876.24164A1497	06/21/2023	PS BLDG - 1153 EXETER RD		\$5,533.51	
	44206.5964a45433	06/21/2023	WATER PUMP - 1556 KIRKWAY RD		\$204.72	
	75429.7047A76533	06/21/2023	WATER PUMP - 3700 KIRKWAY RD POLE		\$187.11	

68850	06/29/2023		Accounts Payable	FAKIH, STEPHANIE		\$1,875.00
	Invoice	Date	Description		Amount	
	APRIL-JUNE 2023	06/21/2023	ZONING BOARD OF APPEALS - 3 MEETINGS		\$375.00	
	APR-JUNE 2023	06/26/2023	BOARD OF TRUSTEES - 6 MEETINGS		\$1,500.00	

68851	06/29/2023		Accounts Payable	FORD, EDWARD, J.		\$375.00
	Invoice	Date	Description		Amount	
	APRIL-JUNE 2023	06/21/2023	ZONING BOARD OF APPEALS - 3 MEETINGS		\$375.00	

68852	06/29/2023		Accounts Payable	GIANGRANDE, JOCELYN, ANZEL		\$250.00
	Invoice	Date	Description		Amount	

Charter Township of Bloomfield
Board List 07/10/2023

From Payment Date: 6/27/2023 - To Payment Date: 7/10/2023

	APRIL-JUNE 2023	06/21/2023	ZONING BOARD OF APPEALS - 2 MEETINGS		\$250.00
68853	06/29/2023		Accounts Payable	GITTLEMAN, SCOTT, BRIAN	\$375.00
	Invoice	Date	Description		Amount
	APRIL-JUNE 2023	06/21/2023	ZONING BOARD OF APPEALS - 3 MEETINGS		\$375.00
68854	06/29/2023		Accounts Payable	HENRY, BRIAN	\$375.00
	Invoice	Date	Description		Amount
	APRIL-JUNE 2023	06/21/2023	ZONING BOARD OF APPEALS - 3 MEETINGS		\$375.00
68855	06/29/2023		Accounts Payable	KELLY, JOHN, F.	\$75.00
	Invoice	Date	Description		Amount
	APRIL-JUNE 2023	06/21/2023	PLANNING COMMISSION/WETLANDS BOARD - 1 MEETING		\$75.00
68856	06/29/2023		Accounts Payable	KOLINSKI, CHRISTOPHER, M.	\$150.00
	Invoice	Date	Description		Amount
	APRIL 2023	04/26/2023	FINACIAL SUSTAINABILITY COMMITTEE - 1 MEETING		\$150.00
68857	06/29/2023		Accounts Payable	LAKEPRO, INC.	\$2,900.00
	Invoice	Date	Description		Amount
	1715	05/31/2023	ISLAND LAKE - 2023 WATER MANAGEMENT SERVICES		\$2,900.00
68858	06/29/2023		Accounts Payable	MEADS, GLENDA, L.	\$250.00
	Invoice	Date	Description		Amount
	APRIL-JUNE 2023	06/21/2023	ZONING BOARD OF APPEALS - 2 MEETINGS		\$250.00
68859	06/29/2023		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$969.77
	Invoice	Date	Description		Amount
	PR 06/23/2023	06/28/2023	FOTC - Friend of the Court		\$969.77
68860	06/29/2023		Accounts Payable	MURRAY, VALERIE	\$1,625.00
	Invoice	Date	Description		Amount
	APRIL-JUNE 2023	06/21/2023	DESIGN REVIEW BOARD - 1 MEETING		\$125.00
	APR-JUNE 2023	06/26/2023	BOARD OF TRUSTEES - 6 MEETINGS		\$1,500.00

Charter Township of Bloomfield
Board List 07/10/2023

From Payment Date: 6/27/2023 - To Payment Date: 7/10/2023

68861	06/29/2023		Accounts Payable	OAKLAND HARVESTERS		\$48,849.00
	Invoice	Date	Description			Amount
	ISLAND LK 1-2023	06/07/2023	ISLAND LAKE - 1ST HARVEST 2023			\$19,570.00
	LOW LONG 1-2023	06/16/2023	SAD 301 - LOWER LONG LAKE - 1ST HARVEST			\$29,279.00
68862	06/29/2023		Accounts Payable	PETINGA, THOMAS		\$75.00
	Invoice	Date	Description			Amount
	APRIL-JUNE 2023	06/21/2023	PLANNING COMMISSION/WETLANDS BOARD - 1 MEETING			\$75.00
68863	06/29/2023		Accounts Payable	ROSATI, CAROL		\$125.00
	Invoice	Date	Description			Amount
	APRIL-JUNE 2023	06/21/2023	ZONING BOARD OF APPEALS - 1 MEETING			\$125.00
68864	06/29/2023		Accounts Payable	SALZ, JEFF		\$75.00
	Invoice	Date	Description			Amount
	APRIL-JUNE 2023	06/21/2023	PLANNING COMMISSION/WETLANDS BOARD - 1 MEETING			\$75.00
68865	06/29/2023		Accounts Payable	SCHOSTAK, MICHAEL, E.		\$1,750.00
	Invoice	Date	Description			Amount
	APR-JUNE 2023	06/26/2023	BOARD OF TRUSTEES/ELECTION COMMISSION - 7 MEETINGS			\$1,750.00
68866	06/29/2023		Accounts Payable	SELIK, BRUCE		\$75.00
	Invoice	Date	Description			Amount
	APRIL-JUNE 2023	06/21/2023	PLANNING COMMISSION/WETLANDS BOARD - 1 MEETING			\$75.00
68867	06/29/2023		Accounts Payable	TAYLOR, ROBERT		\$375.00
	Invoice	Date	Description			Amount
	APRIL-JUNE 2023	06/21/2023	ZONING BOARD OF APPEALS - 3 MEETINGS			\$375.00
68868	06/29/2023		Accounts Payable	MIKE'S CLEARWATER HARVESTING INC.		\$11,600.00
	Invoice	Date	Description			Amount
	180	06/23/2023	SAD 302 - FOREST LAKE - HARVESTING FIRST CUT 2023			\$11,600.00

Charter Township of Bloomfield
Board List 07/10/2023

From Payment Date: 6/27/2023 - To Payment Date: 7/10/2023

68869	06/29/2023		Accounts Payable	ADVANCED LAKEFRONT SERVICES		\$3,114.00
	Invoice	Date	Description		Amount	
	GILBERT LAKE	06/22/2023	GILBERT LAKE - SPILLWAY/RIPRAP - 1 OF 2 PMTS		\$3,114.00	
68870	06/29/2023		Accounts Payable	COUSINEAU, RON		\$60.82
	Invoice	Date	Description		Amount	
	6/26/23 REQUEST	06/22/2023	SAD 288 - ULL - RASPBERRY CANE CUTTER/ROUNDUP WEED KILLER		\$60.82	
68871	06/29/2023		Accounts Payable	DURAND UNION STATION INC.		\$50.00
	Invoice	Date	Description		Amount	
	DURAND2023	06/21/2023	BTSS - DURAND UNIOIN STATION TOUR		\$50.00	
68872	06/29/2023		Accounts Payable	LIECKFELT, ANGELA		\$488.00
	Invoice	Date	Description		Amount	
	6/22/23 REQUEST	06/22/2023	RD - REIMB - SPRINKLER DAMAGED DURING GRADING ROAD		\$488.00	
68873	06/29/2023		Accounts Payable	MICHIGAN ECONOMIC DEVELOPERS ASSOCIATION		\$325.00
	Invoice	Date	Description		Amount	
	15989	06/15/2023	PLANNING - 2023 MEMBERSHIP - VOELKER		\$325.00	
68874	06/29/2023		Accounts Payable	RUBIN, LAURIE		\$199.00
	Invoice	Date	Description		Amount	
	6/21/23 REQUEST	06/21/2023	SAD 309 - MEADOW LAKE - TECHNICIAN ASSESSMENT FOR AERATOR		\$199.00	
68875	06/29/2023		Accounts Payable	ANSTEY, BRIAN		\$111.55
	Invoice	Date	Description		Amount	
	6/22/23 REQUEST	06/22/2023	06/30/2023	2023 SAFETY PATH REPAIR PROGRAM - IRRIGATION SYSTEM DAMAGE	\$111.55	
68876	06/29/2023		Accounts Payable	CREATIVE BRICK		\$30.00
	Invoice	Date	Description		Amount	
	PORD23-0043	06/21/2023	ORDINANCE - PERMIT REFUND - NO PERMIT REQUIRED		\$30.00	
68877	06/29/2023		Accounts Payable	DHW ELECTRIC, LLC		\$75.00
	Invoice	Date	Description		Amount	

Charter Township of Bloomfield
Board List 07/10/2023

From Payment Date: 6/27/2023 - To Payment Date: 7/10/2023

6/27/23 REQUEST	06/27/2023	BLDG DEPT - REFUND RE-INSPECTION FEE		\$75.00
68878	06/29/2023	Accounts Payable	DRAGOO - PETTY CASH, ROBERT	\$85.26
	Invoice	Date	Description	Amount
	7/14/23	06/14/2023	BLDG MAINT - TOWN HALL BOILER FLAME ROD	\$85.26
68879	06/29/2023	Accounts Payable	LAMARCHE, MARY ROSE	\$450.90
	Invoice	Date	Description	Amount
	1-10-025	06/26/2023	WATER - REFUND CREDIT BALANCE - FINAL BILL	\$450.90
68880	06/29/2023	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
68881	06/29/2023	Accounts Payable	O'DONNELL, MARY	\$112.87
	Invoice	Date	Description	Amount
	6/14/23 REQUEST	06/14/2023	WATER - OVERPAYMENT - FINAL BILL 3-13-040	\$112.87
68882	06/29/2023	Accounts Payable	ROBERTSON BLOOMFIELD GROVE, LLC	\$2,000.00
	Invoice	Date	Description	Amount
	608524	06/21/2023	BLDG DEPT - BUILDING BOND REFUND PB21-1240	\$2,000.00
68883	06/29/2023	Accounts Payable	SCHWARTZ, MARK	\$67.00
	Invoice	Date	Description	Amount
	6/26/23 REQUEST	06/26/2023	2023 SAFETY PATH REPAIR PROGRAM - IRRIGATION SYSTEM DAMAGE	\$67.00
68884	06/29/2023	Accounts Payable	TEMPLETON BUILDING COMPANY	\$2,000.00
	Invoice	Date	Description	Amount
	608537	06/21/2023	BLDG DEPT - BUILDING BOND REFUND PB22-0127	\$2,000.00
68885	06/29/2023	Accounts Payable	VALBUENA, ANDRES, F	\$24,450.00
	Invoice	Date	Description	Amount
	608526	06/21/2023	BLDG DEPT - BUILDING BOND REFUND PB20-1126	\$24,450.00

Charter Township of Bloomfield
Board List 07/10/2023

From Payment Date: 6/27/2023 - To Payment Date: 7/10/2023

68886	06/29/2023		Accounts Payable	VOELKER - PETTY CASH, PATTI		\$50.00
	Invoice	Date	Description		Amount	
	6/27/23 PV	06/27/2023	PLANNING - ANNUAL MEMBERSHIP - LEADERSHIP OAKLAND		\$50.00	
68887	07/03/2023		Accounts Payable	CSB REALTY LLC		\$2,608.33
	Invoice	Date	Description		Amount	
	#4-03-108	02/13/2023	WATER - REFUND IWC OVERPAYMENT		\$2,608.33	
68888	07/06/2023		Accounts Payable	CITI CARDS		\$3,040.83
	Invoice	Date	Description		Amount	
	7/14/23 STMNT	07/14/2023	BLDG & GRNDS/BTSS/FD/PD - GRNDS & MISC SUPPLIES/COMM PROMO/EQUIP		\$3,040.83	
68889	07/06/2023		Accounts Payable	COMCAST		\$271.97
	Invoice	Date	Description		Amount	
	6/16/23 PS ANNEX	06/16/2023	PS ANNEX - 1151 EXETER RD		\$271.97	
68890	07/06/2023		Accounts Payable	DTE ENERGY CO.		\$4,155.39
	Invoice	Date	Description		Amount	
	11173.483A11233.	06/21/2023	BTSS - 4315 ANDOVER RD		\$3,503.20	
	8643.21168A8692.	06/21/2023	ADMIN - 4200 TELEGRAPH RD		\$652.19	
68891	07/06/2023		Accounts Payable	MCCARTER, JAMES		\$760.95
	Invoice	Date	Description		Amount	
	062823130527	06/28/2023	MP - TOOL REPAIR - RATCHET		\$135.00	
	061423129928	06/14/2023	MP - 3/8" IMPACT WRENCH		\$564.95	
	061423129926	06/14/2023	MP - MAGNETIC CAR MOUNT KIT		\$61.00	
68892	07/06/2023		Accounts Payable	MGFOA		\$350.00
	Invoice	Date	Description		Amount	
	10/8-11/23	07/03/2023	ACCOUNTING - MGFOA FALL INSTITUTE		\$350.00	
68893	07/06/2023		Accounts Payable	APWA, MI CHAPTER-MPSI		\$775.00
	Invoice	Date	Description		Amount	
	APRIL/SEPT 2024	06/26/2023	RD/WTR - 2024 SPRING MPSI INSTITUTE REG - HOREN		\$775.00	

Charter Township of Bloomfield
Board List 07/10/2023

From Payment Date: 6/27/2023 - To Payment Date: 7/10/2023

68894	07/06/2023		Accounts Payable	BEGLEY - PETTY CASH, DEAN		\$283.82
	Invoice	Date	Description		Amount	
	6/23/23 DB	06/23/2023	GENERAL - FOOD TRUCK WED - TABLES & CHAIRS RENTAL		\$283.82	
68895	07/06/2023		Accounts Payable	THEIS - PETTY CASH, JASON		\$266.31
	Invoice	Date	Description		Amount	
	10/8-11/23	07/03/2023	ACCOUNTING - LODGING DEPOSIT - MGFOA FALL INSTITUTE		\$266.31	
68896	07/06/2023		Accounts Payable	THOMPSON - PETTY CASH, KRISTI		\$153.93
	Invoice	Date	Description		Amount	
	6/17-19/2023	06/19/2023	ASSESSOR - MILEAGE REIMB FOR MAAO COURSE		\$153.93	
68897	07/06/2023		Accounts Payable	BLUE STAR INC.		\$80.00
	Invoice	Date	Description		Amount	
	OP GEN	06/28/2023	OVERPAYMENT GENERAL		\$80.00	
68898	07/06/2023		Accounts Payable	CRESCENTINI BUILDING COMPANY INC		\$5,450.00
	Invoice	Date	Description		Amount	
	608553	06/28/2023	BLDG DEPT - BOND REFUND - PB21-0344		\$5,450.00	
68899	07/06/2023		Accounts Payable	DEDVUKAJ, DAVID		\$2,880.00
	Invoice	Date	Description		Amount	
	28092 REF	06/28/2023	WATER - RCPT# 28092 - REFUND OF WATER/SEWER FEES		\$2,880.00	
68900	07/06/2023		Accounts Payable	DHW ELECTRIC, LLC		\$75.00
	Invoice	Date	Description		Amount	
	PE22-1775	06/27/2023	BLDG DEPT - REINSPECTION FEE OVERCHARGE		\$75.00	
68901	07/06/2023		Accounts Payable	HUNTER ROBERTS HOMES, INC		\$11,000.00
	Invoice	Date	Description		Amount	
	608545	06/26/2023	BLDG DEPT - BOND REFUND - PB21-0939		\$11,000.00	
68902	07/06/2023		Accounts Payable	LAKE, ALBERT		\$2,000.00

Charter Township of Bloomfield
Board List 07/10/2023

From Payment Date: 6/27/2023 - To Payment Date: 7/10/2023

Invoice	Date	Description	Amount
608544	06/26/2023	BLDG DEPT - BUILDING BOND REFUND PB2021-0050	\$2,000.00
68903	07/06/2023	Accounts Payable LOWER - PETTY CASH, JENNIFER	\$84.00
Invoice	Date	Description	Amount
7/12-13/23	07/03/2023	PD - MEALS PER DIEM FOR ALICE INSTRUCTOR CERT TRAINING	\$84.00
68904	07/06/2023	Accounts Payable SALAJAN, RALUC	\$410.00
Invoice	Date	Description	Amount
3-14-247	06/27/2023	WATER - REFUND - DUPLICATE PMT RE: RCPT 28404	\$410.00
Type Check Totals: 64 Transactions			\$173,114.97
<u>EFT</u>			
160914-161380	06/28/2023	06/30/2023 Accounts Payable EMPLOYEE PAYROLL ENDING 06/23/2023	\$635,405.59
Invoice	Date	Description	Amount
PR 06/23/2023	06/28/2023	EMPLOYEE PAYROLL ENDING 06/23/2023	\$635,405.59
161381	06/28/2023	06/30/2023 Accounts Payable AMERICAN FUNDS GROUP INVESTMENTS	\$75.00
Invoice	Date	Description	Amount
PR 06/23/2023	06/28/2023	529 - College Savings Plan 529 Contributions	\$75.00
161382	06/28/2023	06/30/2023 Accounts Payable AVIBEN	\$32,395.22
Invoice	Date	Description	Amount
PR 06/23/2023	06/28/2023	Aviben/RHS Retiree Health Savings Employee Employer Contribution	\$32,395.22
161383	06/28/2023	06/30/2023 Accounts Payable CGLIC -FSA	\$1,576.65
Invoice	Date	Description	Amount
PR 06/23/2023	06/28/2023	FSA- DEP CARE - FSA-Dependent Care	\$1,576.65
161384	06/28/2023	06/30/2023 Accounts Payable EMPOWER RETIREMENT	\$100,249.75
Invoice	Date	Description	Amount
PR 06/23/2023	06/28/2023	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$100,249.75

Charter Township of Bloomfield
Board List 07/10/2023

From Payment Date: 6/27/2023 - To Payment Date: 7/10/2023

161385	06/28/2023	06/30/2023	Accounts Payable	FEDERAL PAYROLL TAX	\$230,046.21
	Invoice	Date	Description		Amount
	PR 06/23/2023	06/28/2023	Fed - Federal Payroll Taxes		\$230,046.21
161386	06/28/2023	06/30/2023	Accounts Payable	STATE OF MICHIGAN	\$34,923.99
	Invoice	Date	Description		Amount
	PR 06/23/2023	06/28/2023	STATE - State Payroll Taxes		\$34,923.99
161387	06/28/2023	06/30/2023	Accounts Payable	FEDERAL PAYROLL TAX	\$170.83
	Invoice	Date	Description		Amount
	JUNE STD 2023	06/28/2023	Federal Payroll Taxes June 2023 STD		\$170.83
161388	06/29/2023	06/30/2023	Accounts Payable	21st CENTURY MEDIA - MICHIGAN	\$1,538.00
	Invoice	Date	Description		Amount
	MAY 2023	05/31/2023	TWP BOARD/WABEEK LK/GILBERT LK - OAKLAND PRESS ADS		\$1,538.00
161389	06/29/2023	06/30/2023	Accounts Payable	AJAX MATERIALS CORP	\$2,252.90
	Invoice	Date	Description		Amount
	285288	06/13/2023	RD - ASPHALT POTHOLE REPAIRS		\$485.76
	285088	06/09/2023	RD - ASPHALT POTHOLE REPAIRS		\$447.23
	285002	06/08/2023	RD - ASPHALT POTHOLE REPAIRS		\$520.09
	285369	06/14/2023	RD - ASPHALT POTHOLE REPAIRS		\$386.09
	285409	06/16/2023	RD - ASPHALT POTHOLE REPAIRS		\$413.73
161390	06/29/2023	06/30/2023	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$301.59
	Invoice	Date	Description		Amount
	1QV9-1RXL-LXHF	06/12/2023	FD - 12PCS CONTAINERS W LIDS/RESP WIPES/IPAD & IPHONE CASES		\$301.59
161391	06/29/2023	06/30/2023	Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$145.00
	Invoice	Date	Description		Amount
	4215	06/14/2023	FD - WINDOW CLEANING		\$145.00
161392	06/29/2023	06/30/2023	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$103.00
	Invoice	Date	Description		Amount

Charter Township of Bloomfield
Board List 07/10/2023

From Payment Date: 6/27/2023 - To Payment Date: 7/10/2023

	PR 06/23/2023	06/28/2023	POL FLOWER - Police Flower Fund		\$103.00	
161393	06/29/2023		06/30/2023	Accounts Payable	BIRMINGHAM LAWN	\$7,976.81
	Invoice	Date	Description		Amount	
	28143	05/31/2023	SAFETY PATH MOWING - MAY 2023		\$3,369.92	
	28142	05/31/2023	WATER - OUTLOT MOWING - MAY 2023		\$4,145.84	
	28144	05/31/2023	FD - MOWING - MAY 2023		\$461.05	
161394	06/29/2023		06/30/2023	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$153.00
	Invoice	Date	Description		Amount	
	PR 06/23/2023	06/28/2023	BTFD FLOWER - BTFD Flower Fund		\$153.00	
161395	06/29/2023		06/30/2023	Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,338.25
	Invoice	Date	Description		Amount	
	PR 06/23/2023	06/28/2023	POL OFF ASSN - POLC Patrol Dues		\$1,338.25	
161396	06/29/2023		06/30/2023	Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,951.77
	Invoice	Date	Description		Amount	
	PR 06/23/2023	06/28/2023	FF ASSN - IAFF Dues		\$2,951.77	
161397	06/29/2023		06/30/2023	Accounts Payable	CMP DISTRIBUTORS, INC.	\$1,125.00
	Invoice	Date	Description		Amount	
	76439	06/09/2023	PD - SIMUNITION ROUNDS FOR SCENARIO TRAINING		\$1,125.00	
161398	06/29/2023		06/30/2023	Accounts Payable	DELL MARKETING L.P.	\$148.79
	Invoice	Date	Description		Amount	
	10668460600	04/28/2023	GENERAL - DELL 23 MONITOR P2319H		\$148.79	
161399	06/29/2023		06/30/2023	Accounts Payable	FERGUSON ENTERPRISES LLC #3326	\$401.68
	Invoice	Date	Description		Amount	
	0239280	06/01/2023	WATER - LF 2.5 PRES GA 100PSI 1/4 LM		\$376.68	
	WW042340	06/08/2023	WATER - PP679 SONOSCOPE		\$25.00	
161400	06/29/2023		06/30/2023	Accounts Payable	FITNESS THINGS INC	\$206.99

Charter Township of Bloomfield
Board List 07/10/2023

From Payment Date: 6/27/2023 - To Payment Date: 7/10/2023

Invoice	Date	Description	Amount
INV11260	06/16/2023	BTSS - EQUIPMENT R&M	\$206.99
161401	06/29/2023	06/30/2023 Accounts Payable GOVERNMENTAL EMPLOYEES LABOR COUNCIL	\$2,555.00
Invoice	Date	Description	Amount
PR 06/23/2023	06/28/2023	UNION DUES - Union Dues - GELC	\$2,555.00
161402	06/29/2023	06/30/2023 Accounts Payable GRAPHICS EAST	\$1,780.89
Invoice	Date	Description	Amount
102541	05/31/2023	EESD/ASSESSOR/PD - BUSINESS CARDS/WINDOW ENVELOPES	\$1,321.81
102947	06/21/2023	PD - POLICE PRISONER CONTACT 2-PART NCR FORM	\$459.08
161403	06/29/2023	06/30/2023 Accounts Payable GREAT LAKES WATER AUTHORITY	\$7,806.19
Invoice	Date	Description	Amount
MAY 2023	06/20/2023	INDUSTRIAL WASTE CONTROL - MAY 2023	\$7,806.19
161404	06/29/2023	06/30/2023 Accounts Payable HODGES SUPPLY COMPANY	\$11.52
Invoice	Date	Description	Amount
1840403	06/14/2023	TOWN HALL - BOILER VENT PIPE REPAIR	\$11.52
161405	06/29/2023	06/30/2023 Accounts Payable HSA BANK	\$19,262.34
Invoice	Date	Description	Amount
PR 06/23/2023	06/28/2023	HSA EE CONTR - HSA Employee Contributions	\$19,262.34
161406	06/29/2023	06/30/2023 Accounts Payable HUBBELL, ROTH & CLARK INC	\$59,798.38
Invoice	Date	Description	Amount
0205402	04/10/2023	2022 RETAINING WALL REPAIR PROGRAM	\$450.77
0205428	04/10/2023	2023 SAFETY PATH - ADA RAMPS	\$15,996.20
0205432	04/10/2023	2023 SAFETY PATH PLANS & SPECS	\$16,037.49
0206100	05/09/2023	2023 RETAINING WALL PROGRAM	\$5,648.72
0206096	05/09/2023	2023 SAFETY PATH PLANS & SPECS	\$14,402.69
0206092	05/09/2023	2023 SAFETY PATH - ADA RAMPS	\$1,344.92
0206082	05/09/2023	2022 SAFETY PATH PROGRAM	\$1,202.88
0206063	05/09/2023	2022 RETAINING WALL REPAIR PROGRAM	\$220.10

Charter Township of Bloomfield
Board List 07/10/2023

From Payment Date: 6/27/2023 - To Payment Date: 7/10/2023

	0206074	05/09/2023	2022 SAFETY PATH PROGRAM - WOODWARD FIELD LAYOUT		\$1,185.03
	0206085	05/09/2023	EA#1013 - 4710 AVONDALE TERRACE SANITARY SEWER EXTENSION		\$2,662.15
	0206111	05/10/2023	EA#947 - 2101 OPDYKE ROAD		\$647.43
161407	06/29/2023	06/30/2023	Accounts Payable	IAFF-FIREPAC	\$87.28
	Invoice	Date	Description		Amount
	PR 06/23/2023	06/28/2023	FIREPAC - IAFF - FIREPAC		\$87.28
161408	06/29/2023	06/30/2023	Accounts Payable	LAKESIDE COLLISION	\$10,881.80
	Invoice	Date	Description		Amount
	650F69b2-1	06/14/2023	MP - REPAIRS TO CAR# 300020 (INS)		\$7,235.89
	650F69b2	06/14/2023	MP - REPAIRS TO CAR# 300020		\$3,645.91
161409	06/29/2023	06/30/2023	Accounts Payable	M&K TRUCK CENTERS	\$2,103.99
	Invoice	Date	Description		Amount
	371684SH	06/13/2023	MP - MISC PARTS		\$192.24
	371636SH	06/12/2023	MP - MISC PARTS		\$1,709.87
	371876SH	06/15/2023	MP - 37B10 O-RING/39E4 SEALI/16A6 SEALI		\$114.77
	371759SH	06/14/2023	MP - 16A6 SEALI		\$34.52
	371713SH	06/14/2023	MP - 37C2 O-RIN/13A4 HOSE/08B1 O-RING		\$29.72
	371198SH	06/09/2023	MP - Z00Z00 KNOB		\$22.87
161410	06/29/2023	06/30/2023	Accounts Payable	MAJIK GRAPHICS, INC.	\$840.00
	Invoice	Date	Description		Amount
	23934	06/07/2023	PD - APPLIED GRAPHICS TO VEHICLE #243/RADAR TRAILERS		\$840.00
161411	06/29/2023	06/30/2023	Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION	\$126.00
	Invoice	Date	Description		Amount
	PR 06/23/2023	06/28/2023	MPFFU FIREPAC - MPFFU Fire PAC		\$126.00
161412	06/29/2023	06/30/2023	Accounts Payable	ODP BUSINESS SOLUTIONS, LLC	\$55.10
	Invoice	Date	Description		Amount
	315989346001	05/25/2023	ORDINANCE - DISPLAY, PROTECTOR, 10/PK		\$55.10

Charter Township of Bloomfield
Board List 07/10/2023

From Payment Date: 6/27/2023 - To Payment Date: 7/10/2023

161413	06/29/2023		06/30/2023	Accounts Payable	PRIAC		\$7,800.41
	Invoice	Date	Description			Amount	
	PR 06/23/2023	06/28/2023	DB - DB Pension Plan Employee Contributions			\$7,800.41	
161414	06/29/2023		06/30/2023	Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO		\$1,676.58
	Invoice	Date	Description			Amount	
	JUNE 2023	06/19/2023	VB - Whole Life Critical Illness Accident 0143560			\$1,676.58	
161415	06/29/2023		06/30/2023	Accounts Payable	RIVER'S EDGE GIS, LLC.		\$4,980.00
	Invoice	Date	Description			Amount	
	810	06/15/2023	VARIOUS DEPTS - GIS CONSULTING - 5/1/23 - 5/31/23			\$4,980.00	
161416	06/29/2023		06/30/2023	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA		\$4,559.36
	Invoice	Date	Description			Amount	
	JULY 2023	06/13/2023	VB-Term Life EE, SP, Child 0151464-001 6			\$4,559.36	
161417	06/29/2023		06/30/2023	Accounts Payable	ANIMAL CARE EQUIPMENT & SERVICES LLC		\$1,371.11
	Invoice	Date	Description			Amount	
	113165	06/21/2023	PD - ANIMAL WELFARE SUPPLIES			\$1,371.11	
161418	06/29/2023		06/30/2023	Accounts Payable	BOB ADAMS TOWING		\$208.50
	Invoice	Date	Description			Amount	
	48698-1	06/14/2023	MP - TOWING - CAR# 700018			\$208.50	
161419	06/29/2023		06/30/2023	Accounts Payable	COMCAST		\$1,650.00
	Invoice	Date	Description			Amount	
	175024320	06/15/2023	VARIOUS DEPTS - ETHERNET DEDICATED INTERNET			\$1,650.00	
161420	06/29/2023		06/30/2023	Accounts Payable	CONSUMERS ENERGY		\$3,674.21
	Invoice	Date	Description			Amount	
	204656585905	06/06/2023	ANIMAL SHELTER - 4204 TELEGRAPH RD			\$177.29	
	207147125877	05/26/2023	ADMIN - 4200 TELEGRAPH RD			\$2,029.55	
	204656585903	06/06/2023	CABLE - 4190 DUBLIN DR			\$32.42	
	204389639035	06/07/2023	BTSS - 4315 ANDOVER RD			\$1,037.03	

Charter Township of Bloomfield
Board List 07/10/2023

From Payment Date: 6/27/2023 - To Payment Date: 7/10/2023

Invoice	Date	Description	Amount
161426	06/29/2023	06/30/2023 Accounts Payable LESLIE ELECTRIC COMPANY	\$248.25
213541-00	06/13/2023	BLDGS & GRNDS - LIGHT BULBS F32T8/D35 ALTO	\$75.00
213331-00	06/07/2023	FD#1 - LED LIGHTS CF42TE/841MAJ	\$173.25
161427	06/29/2023	06/30/2023 Accounts Payable MAA EDUCATION	\$900.00
MAA-849 (04-23)	04/04/2023	ASSESSOR - APPRAISER TECH AD - 4/4/23-5/4/23	\$300.00
MAA-850 (04-23)	04/04/2023	ASSESSOR - APPRAISER I AD - 4/4/23-5/4/23	\$300.00
MAA-851 (04-23)	04/04/2023	ASSESSOR - APPRAISER II AD - 4/4/23-5/4/23	\$300.00
161428	06/29/2023	06/30/2023 Accounts Payable MAXI AUTOMOTIVE SUPPLY	\$3,077.69
545-494372	06/05/2023	MP - WIX 51409 OIL FILTERS	\$41.84
545-494373	06/05/2023	MP - WIX 51409 OIL FILTER	\$20.92
545-494393	06/06/2023	MP - CUR 21581 HITCH PINS	\$38.94
545-494672	06/07/2023	MP - DEK 9A65 BATTERY	\$475.36
545-494673	06/07/2023	MP - DEK 734MF BATTERY	\$139.40
545-494733	06/07/2023	MP -WIX 49883/WA10832 AIR FILTERS; WIX51199 OIL FILTER	\$97.59
545-494866	06/07/2023	MP - WIX 49115 AIR FILTERS	\$35.68
545-494721	06/07/2023	MP - WIX 24211 CABIN; WIX WA10920 - AIR FILTERS	\$61.10
545-494734	06/07/2023	MP - EP COATED MOTORS; EVOLUTION PLUS C	\$126.44
545-494901	06/08/2023	MP - CREDIT FOR RETURNED PARTS	(\$18.00)
545-493363	05/31/2023	MP - EP COATED MOTORS; EVOLUTION PLUS C	\$197.24
545-494198	06/05/2023	MP - CREDIT - RETURNED EVOLUTION PLUS C (545-493363)	(\$37.26)
545-495907	06/13/2023	MP - TMK 513179 HUB UNIT BEARING	\$274.66
545-495741	06/13/2023	MP - CUR 45036 LOADED BALLMOUNT	\$79.58
545-494369	06/05/2023	MP - WATER/OIL/HYD OIL/CABIN FILTERS	\$1,112.35
545-494196	06/05/2023	MP - GAT 38654 PULLEY TENSIONER	\$124.19
545-493475	05/31/2023	MP - PSB 17-1611 EVOLUTION PLUS C	\$37.26
545-494156	06/05/2023	MP - WIX 51551 OIL FILTER	\$31.83
545-494159	06/05/2023	MP - PHI 7443CP MINI BULB CARD	\$12.90
545-492686	05/25/2023	MP - STD PC908 CAM SENSOR	\$23.29

Charter Township of Bloomfield
Board List 07/10/2023

From Payment Date: 6/27/2023 - To Payment Date: 7/10/2023

	545-494371	06/05/2023	MP - AIR/OIL/FUEL FILTERS		\$158.00
	545-494313	06/05/2023	MP - CEM DEF002-02 DSLEXH FL2.5BOX		\$44.38
161429	06/29/2023	06/30/2023	Accounts Payable	MENARDS	\$433.22
	Invoice	Date	Description		Amount
	56562	06/12/2023	BLDGS & GRNDS - 96" BEAM; 30" TIE BAR; 28-3/16"X23-3/4" WIRE		\$115.84
	56566	06/12/2023	BLDGS & GRNDS - CREDIT FOR RETURN - 30" TIE BAR		(\$11.96)
	56633	06/14/2023	BLDGS & GRNDS - 4" PVC COUPLING; 4X2' CELL CORE PVC PIPE		\$45.77
	56469	06/09/2023	FD - STATION CLEANING SUPPLIES		\$283.57
161430	06/29/2023	06/30/2023	Accounts Payable	MICHIGAN ASSOCIATION OF CHIEFS OF POLICE	\$100.00
	Invoice	Date	Description		Amount
	300009333	06/08/2023	PD - MEMBERSHIP RENEWAL - DAN BROWN		\$100.00
161431	06/29/2023	06/30/2023	Accounts Payable	MRWA	\$960.00
	Invoice	Date	Description		Amount
	2020-07472	07/01/2023	WATER - ANNUAL DUES RENEWAL		\$960.00
161432	06/29/2023	06/30/2023	Accounts Payable	NASRO	\$550.00
	Invoice	Date	Description		Amount
	44230	06/21/2023	PD - BASIC SRO COURSE - LOWER		\$550.00
161433	06/29/2023	06/30/2023	Accounts Payable	NETWORK SERVICES COMPANY	\$418.43
	Invoice	Date	Description		Amount
	6012738-00	06/07/2023	BLDGS & GRNDS - TISSUE; C-FOLD TOWELS; ROLL TOWELS/TRASH BAGS		\$418.43
161434	06/29/2023	06/30/2023	Accounts Payable	NYE UNIFORM	\$3,041.60
	Invoice	Date	Description		Amount
	855473	06/14/2023	VLG PD - PROTECH MOLLE SINGLE CUFF/SM MACE/DBL AMMO POUCHES		\$137.00
	853744	06/09/2023	FD - TEK3 FOUR POCKET PANT-MIDNIGHTNAVY - UA-M. BEST		\$163.50
	854016	06/09/2023	FD - COAT/WOOL PANTS/HATBAND/SHOES/TIE-BACK/BUTTONS		\$507.00
	852879	06/09/2023	FD - SHIRT/PANT/PARKA/SAFETY TOE BOOTS/BELT		\$543.50
	853189	06/09/2023	FD - PLAIN TOE LEATHER SHOES - UA-P. QUINN		\$154.50
	854674	06/09/2023	FD - 8" WATERPROOF BOOT		\$159.50

Charter Township of Bloomfield
Board List 07/10/2023

From Payment Date: 6/27/2023 - To Payment Date: 7/10/2023

	854355	06/09/2023	PD - ACCUMOLD BELT KEEPER		\$18.50
	853065	06/09/2023	PD - ARMOW SKIN S/S POLY/WOOL BASE SHIRTS		\$178.50
	851860	06/09/2023	PD - SHIRTS/CARGO PANTS/JACKET		\$1,179.60
161435	06/29/2023	06/30/2023	Accounts Payable	OAK ELECTRIC SERVICE, INC.	\$918.12
	Invoice	Date	Description		Amount
	WO 160433	06/21/2023	SAD 309 - MEADOW LAKE - DEPOSIT - ELECTRICAL BOX REPAIRS		\$918.12
161436	06/29/2023	06/30/2023	Accounts Payable	OAKLAND COUNTY MEDICAL CONTROL AUTHORITY	\$75.00
	Invoice	Date	Description		Amount
	5011	06/09/2023	FD - WEBSITE SUPPORT FEES FOR 2023		\$75.00
161437	06/29/2023	06/30/2023	Accounts Payable	ORKIN INC.	\$191.99
	Invoice	Date	Description		Amount
	246452981	06/22/2023	ADMIN - 4200 TELEGRAPH RD - PEST CONTROL		\$191.99
161438	06/29/2023	06/30/2023	Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.	\$215.00
	Invoice	Date	Description		Amount
	43747	05/31/2023	FD#2 - DOOR R&M		\$215.00
161439	06/29/2023	06/30/2023	Accounts Payable	QUALITY FIRST AID & SAFETY INC.	\$425.78
	Invoice	Date	Description		Amount
	BF-006101	04/25/2023	PD - FIRST AID SUPPLIES		\$425.78
161440	06/29/2023	06/30/2023	Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY	\$2,362.85
	Invoice	Date	Description		Amount
	5551	05/31/2023	RD - SIGNAL MAINTENANCE THRU 5/31/23		\$2,362.85
161441	06/29/2023	06/30/2023	Accounts Payable	SAFETY-KLEEN SYSTEMS, INC.	\$1,647.54
	Invoice	Date	Description		Amount
	91979140	06/08/2023	FD#3 - OIL SEPERATOR R&M		\$739.02
	91979145	06/08/2023	FD#1 - OIL SEPARATOR R&M		\$908.52
161442	06/29/2023	06/30/2023	Accounts Payable	STAPLES ADVANTAGE	\$1,025.14

Charter Township of Bloomfield
Board List 07/10/2023

From Payment Date: 6/27/2023 - To Payment Date: 7/10/2023

Invoice	Date	Description	Amount
3540145796	06/10/2023	ACCOUNTING - DIVIDERS XEROX 5090 UNP; THERMAL ROLLS 10PK	\$35.20
3540145794	06/10/2023	CLERK - OFFICE CHAIRS	\$884.70
3538980799	05/27/2023	ACCOUNTING/CLERK - VIOLET HANGING FOLDERS/PLAQUES	\$81.46
3540145793	06/10/2023	CLERK - CREDIT - RETURNED PLAQUES	(\$56.95)
3540187219	06/10/2023	BTSS - STAPLES/CWP KRT 85SH/RL	\$80.73
161443	06/29/2023	06/30/2023 Accounts Payable THE RAPID GROUP, LLC	\$185.00
Invoice	Date	Description	Amount
219242	06/19/2023	PD - SECURITY TOTER	\$75.00
219264	06/21/2023	TREASURER - SECURITY TOTERS	\$110.00
161444	06/29/2023	06/30/2023 Accounts Payable VERIZON WIRELESS	\$6,488.16
Invoice	Date	Description	Amount
9937284986	06/14/2023	VARIOUS DEPT - COMMUNICATIONS	\$6,488.16
161445	06/29/2023	06/30/2023 Accounts Payable YOUNG SUPPLY COMPANY	\$14.30
Invoice	Date	Description	Amount
20242676-00	06/14/2023	ANIMAL SHELTER - BRWN SUPERGRIP BELT	\$14.30
161446	07/06/2023	Accounts Payable AJAX MATERIALS CORP	\$3,155.40
Invoice	Date	Description	Amount
285968	06/26/2023	RD - ASPHALT POTHOLE REPAIRS	\$498.31
285410	06/16/2023	RD - ASPHALT POTHOLE REPAIRS	\$173.06
285797	06/21/2023	RD - ASPHALT POTHOLE REPAIRS	\$905.34
285885	06/22/2023	RD - ASPHALT POTHOLE REPAIRS	\$856.77
285488	06/16/2023	RD - ASPHALT POTHOLE REPAIRS	\$721.92
161447	07/06/2023	Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$2,475.53
Invoice	Date	Description	Amount
1X47-DNRF-PPT1	06/26/2023	FD - COFFEE	\$72.56
1LPN-1K6M-LFQ9	06/12/2023	VARIOUS DEPT - COMMUNICATION SERV; OFFICE/EQUIPMENT R&M SUPPLIES	\$1,486.82
1JPN-6JTX-NN3D	06/26/2023	VARIOUS DEPTS - EQUIP; OFFICE/EQUIPMENT SUPPLIES; COMMUNICATION	\$916.15

Charter Township of Bloomfield
Board List 07/10/2023

From Payment Date: 6/27/2023 - To Payment Date: 7/10/2023

161448	07/06/2023		Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$850.00
	Invoice	Date	Description		Amount
	4221	06/20/2023	VARIOUS DEPTS - WINDOW CLEANING I/O		\$850.00
161449	07/06/2023		Accounts Payable	BEAUMONT URGENT CARE BY WELLSTREET	\$135.00
	Invoice	Date	Description		Amount
	01593901-00	06/20/2023	BTSS - PRE-EMPLOYMENT PHYSICAL		\$135.00
161450	07/06/2023		Accounts Payable	CRUISERS	\$420.88
	Invoice	Date	Description		Amount
	45612	06/16/2023	MP - SOUND OFF ETT3MLED-P		\$420.88
161451	07/06/2023		Accounts Payable	DELL MARKETING L.P.	\$1,681.51
	Invoice	Date	Description		Amount
	10670421070	05/08/2023	WATER - DELL 23 MONITOR - P2319H		\$148.79
	10673132906	05/20/2023	Assessing - PC OPTIPLEX ALL-IN-ONE (7410)		\$1,532.72
161452	07/06/2023		Accounts Payable	DEPENDABLE WHOLESALE, INC.	\$1,384.00
	Invoice	Date	Description		Amount
	782777	06/20/2023	MP - TIRES		\$1,384.00
161453	07/06/2023		Accounts Payable	DPF ALTERNATIVES	\$1,664.95
	Invoice	Date	Description		Amount
	1377	06/16/2023	MP - REPAIRS TO CAR# 300026		\$225.00
	1380	06/26/2023	MP - SKYLINE DPF - CUMMINS ISC		\$1,439.95
161454	07/06/2023		Accounts Payable	FUTURE FENCE COMPANY	\$4,934.00
	Invoice	Date	Description		Amount
	23-0715A	06/22/2023	SAFETY PATH - FENCE REPAIR		\$4,934.00
161455	07/06/2023		Accounts Payable	GRAPHICS EAST	\$5,257.06
	Invoice	Date	Description		Amount
	102253	05/31/2023	CABLE - Spring-Summer 2023 Newsletter		\$5,257.06

Charter Township of Bloomfield
Board List 07/10/2023

From Payment Date: 6/27/2023 - To Payment Date: 7/10/2023

161456	07/06/2023		Accounts Payable	INO-TEK		\$1,902.00
	Invoice	Date	Description			Amount
	SO-19009-IN25	06/22/2023	RD/WTR - DPW GARAGE SENSOR REPLACEMENT			\$1,902.00
161457	07/06/2023		Accounts Payable	KIMBALL MIDWEST		\$91.80
	Invoice	Date	Description			Amount
	101158839	06/15/2023	MP - MISC SUPPLIES			\$28.00
	101157053	06/15/2023	MP - #20 HVY DUTY HASE CLAMPS			\$25.80
	101163027	06/19/2023	MP - 3/8-16X1-1/2 KM-USSA H			\$38.00
161458	07/06/2023		Accounts Payable	KNOX COMPANY		\$7,931.00
	Invoice	Date	Description			Amount
	INV-KA-191138	05/31/2023	FD - (7) LOCK BOX EQUIPMENT FOR APPARATUSES			\$7,931.00
161459	07/06/2023		Accounts Payable	NYE UNIFORM		\$467.00
	Invoice	Date	Description			Amount
	855054	06/23/2023	FD - UNIFORMS - MOUNTING BRACKET/MALTESE CROSS			\$132.50
	853999	06/23/2023	FD - UA 2023-2024 - 6" SAFETY TOE BOOTS - GAWURA			\$155.00
	854776	06/23/2023	FD - UA 2023-2024 - COMP TOE BOOTS - NANCARROW			\$179.50
161460	07/06/2023		Accounts Payable	PARTNR HAUS		\$4,320.66
	Invoice	Date	Description			Amount
	3516	05/31/2023	CABLE - Furniture & Design			\$4,320.66
161461	07/06/2023		Accounts Payable	4IMPRINT		\$801.51
	Invoice	Date	Description			Amount
	11305931	06/08/2023	WATER - CW GARMENT-DYED TEES 50/50 BLEND PKT T-SHIRTS			\$801.51
161462	07/06/2023		Accounts Payable	ALTRON INTERNATIONAL		\$530.00
	Invoice	Date	Description			Amount
	704321	06/27/2023	MP - SGL ZONE CLIMATE CONTROL FOR FORD F150			\$530.00
161463	07/06/2023		Accounts Payable	AMERICAN HOME FITNESS		\$1,130.42
	Invoice	Date	Description			Amount

Charter Township of Bloomfield
Board List 07/10/2023

From Payment Date: 6/27/2023 - To Payment Date: 7/10/2023

EST1386-6/21/23	06/21/2023	PD - ECORE GRAY CENTER/BORDER/CORNER TILE 23"X23"		\$1,130.42
161464	07/06/2023	Accounts Payable	BEDROCK EXPRESS	\$2,120.56
	Invoice	Date	Description	Amount
	131813	06/14/2023	RD - 21AA LIMESTONE	\$2,120.56
161465	07/06/2023	Accounts Payable	BERLIN, MARCI	\$756.00
	Invoice	Date	Description	Amount
	FIT170-B2309	06/30/2023	BTSS - AQUA STRONG & FIT	\$237.60
	FIT170-B2307	06/26/2023	BTSS - AQUA STRONG & FIT	\$237.60
	FIT170-B2308	06/28/2023	BTSS - AQUA STRONG & FIT	\$280.80
161466	07/06/2023	Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC	\$115.00
	Invoice	Date	Description	Amount
	228267	06/17/2023	FD - RENTAL - 935 GOLF DR	\$115.00
161467	07/06/2023	Accounts Payable	CHYNOWETH, ANA, ROSS	\$126.00
	Invoice	Date	Description	Amount
	FIT101-B2305	06/05/2023	BTSS - BARRE BALANCE - SUB	\$48.00
	FIT56-B2303	06/05/2023	BTSS - CHAIR YOGA - SUB	\$78.00
161468	07/06/2023	Accounts Payable	CONSUMERS ENERGY	\$38.98
	Invoice	Date	Description	Amount
	206791980165	06/22/2023	WATER PRV - 489 WESTBOURNE DR	\$38.98
161469	07/06/2023	Accounts Payable	EAGLE LANDSCAPING & SUPPLY COMPANY	\$8.40
	Invoice	Date	Description	Amount
	280477	06/21/2023	WATER - SOD REPAIR	\$8.40
161470	07/06/2023	Accounts Payable	EASTMAN FIRE PROTECTION COMPANY	\$225.43
	Invoice	Date	Description	Amount
	1900886494	06/20/2023	FD - 2.5GAL WATER, ANSUL SENTRY FIRE EXTINGUISHERS	\$225.43
161471	07/06/2023	Accounts Payable	GET FIT, LLC	\$1,313.40

Charter Township of Bloomfield
Board List 07/10/2023

From Payment Date: 6/27/2023 - To Payment Date: 7/10/2023

Invoice	Date	Description	Amount
FIT142LF-B2321	06/26/2023	BTSS - ONE ON ONE PERSONAL TRAINING (B2302,9,12,22-25,28-31)	\$540.00
FIT33LF-B2303	06/28/2023	BTSS - EQUIPMENT ORIENTATION	\$30.00
FIT80-B2305	06/30/2023	BTSS - STRENGTHEN & BALANCE	\$315.00
FIT103-B2310	06/30/2023	BTSS - SMALL GROUP PERSONAL TRAINING (4)	\$190.40
FIT103-B2312	06/28/2023	BTSS - SMALL GROUP PERSONAL TRAINING (5)	\$238.00

161472 07/06/2023 Accounts Payable LITHIA MOTORS SUPPORT SERVICES \$8,837.95

Invoice	Date	Description	Amount
44788	06/26/2023	MP - 74D WIRE ASY	\$29.48
CM44415	06/26/2023	MP - CREDIT FOR RETURNED PARTS - SP KIT-FLO	(\$134.75)
44415	06/22/2023	MP - SP PANEL/SP KIT-FLO	\$207.48
CM44264	06/26/2023	MP - CREDIT FOR RETURNED PARTS - SP CORE	(\$1,200.00)
44264	06/26/2023	MP - SP REMAN AUT/TUBE ASY/HOSE-OI/TUBE; 219 OIL COOLE	\$5,694.60
44789	06/26/2023	MP - 74D WIRE ASY	\$64.32
44852	06/26/2023	MP - SP KIT-FLO	\$142.45
44059	06/16/2023	MP - SP PAD/COVER ASY/SPRING	\$270.44
44029	06/16/2023	MP - SP SPRING	\$52.80
44255	06/19/2023	MP - 25D SEAL ASY	\$11.00
44455	06/21/2023	MP - 220 TUBE ASSY	\$108.68
76127	06/12/2023	MP - REPAIRS TO CAR# 700018	\$170.00
44297	06/20/2023	MP - SP ACCUMULAT; 118 COMPRESSO	\$559.47
44464	06/22/2023	MP - 249 LAMP ASY; SP LAMP ASY	\$43.12
44569	06/22/2023	MP - 114 RESISTOR	\$29.04
78485	06/29/2023	MP - REPAIRS TO TRUCK# 500006	\$2,536.32
78613	06/29/2023	MP - REPAIRS TO TRUCK# 300001	\$253.50

161473 07/06/2023 Accounts Payable MACOMB DUPLICATING CO. \$1,727.86

Invoice	Date	Description	Amount
150035	05/31/2023	VARIOUS DEPT - COPIER MAINT	\$1,727.86

161474 07/06/2023 Accounts Payable MADJOFF, LEA, R \$485.10

Invoice	Date	Description	Amount
FIT94-B2303	06/29/2023	BTSS - GENTLE MOVES YOGA	\$207.90

Charter Township of Bloomfield
Board List 07/10/2023

From Payment Date: 6/27/2023 - To Payment Date: 7/10/2023

	FIT220-B2305	06/29/2023	BTSS - S.E.A.T.		\$277.20
161475	07/06/2023		Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$782.45
	Invoice	Date	Description		Amount
	545-497552	06/22/2023	MP - CUR4800/48329 BALL/PINTLE COMB; PINTLE MOUNT		\$363.58
	545-497537	06/22/2023	MP -TRUCK & TOW PADS/EP COATED MOTOR		\$253.67
	545-497202	06/21/2023	MP - RESONATOR		\$64.79
	545-497203	06/21/2023	MP - CATALYTIC CONV		\$5.29
	545-496810	06/19/2023	MP - OE LASER IRIIDIUM		\$71.34
	545-496889	06/19/2023	MP - OE LASER IRIIDIUM		\$23.78
161476	07/06/2023		Accounts Payable	MENARDS	\$106.94
	Invoice	Date	Description		Amount
	56890	06/22/2023	BLDGS & GRNDS - BASIC PLT FLTR 20X25X1		\$7.98
	56817	06/20/2023	BLDGS & GRNDS - 2-WIRE LEVER NUT 100/BOX; 5PC NUT EXTRACTOR SET		\$30.98
	57043	06/27/2023	PD - ANIMAL SHELTER - FLOOR MATS		\$67.98
161477	07/06/2023		Accounts Payable	MOJICA, ERICKA, MICHELLE	\$150.00
	Invoice	Date	Description		Amount
	FIT33EM-B2323	06/21/2023	BTSS - EQUIPMENT ORIENTATION		\$30.00
	FIT142EM-2324	06/20/2023	BTSS - ONE ON ONE PERSONAL TRAINING (B2318, B2319)		\$120.00
161478	07/06/2023		Accounts Payable	MOVEMENT BY MARI ANN LLC	\$254.10
	Invoice	Date	Description		Amount
	FIT78-B2305	06/26/2023	BTSS - ZUMBA ZOOM		\$69.30
	FIT208-B2303	06/05/2023	BTSS - LABLAST FITNESS - SUB		\$84.00
	FIT78-B2306	06/28/2023	BTSS - ZUMBA ZOOM		\$100.80
161479	07/06/2023		Accounts Payable	NETWORK SERVICES COMPANY	\$1,320.11
	Invoice	Date	Description		Amount
	6009139-00	05/10/2023	BLDGS & GRNDS - BATH TISSUE; TRASH BAGS; FOAM CUPS; CFOLD TOWELS		\$1,320.11
161480	07/06/2023		Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.	\$2,262.51
	Invoice	Date	Description		Amount

Charter Township of Bloomfield
Board List 07/10/2023

From Payment Date: 6/27/2023 - To Payment Date: 7/10/2023

44016 06/23/2023 DPW - GARAGE DOOR REPAIR \$2,262.51

161481 07/06/2023 Accounts Payable TOMASSI, DONNA , M. \$936.00

Invoice	Date	Description	Amount
FIT226-B2303	06/28/2023	BTSS - LABLAST FITNESS	\$96.00
FIT208-B2303	06/26/2023	BTSS - LABLAST FITNESS	\$273.00
FIT101-B2306	06/28/2023	BTSS - BARRE BALANCE	\$105.00
FIT101-B2305	06/26/2023	BTSS - BARRE BALANCE	\$189.00
FIT56-B2303	06/26/2023	BTSS - CHAIR YOGA	\$273.00

161482 07/06/2023 Accounts Payable VERIZON WIRELESS \$57.72

Invoice	Date	Description	Amount
9937785136	06/21/2023	FD - SERVICE FROM 5/22/23 - 6/21/23	\$57.72

161483 07/06/2023 Accounts Payable MRWA \$960.00

Invoice	Date	Description	Amount
JULY23-JUN24-NM	06/23/2023	WATER - MEMBERSHIP DUES - MEHALSKI	\$960.00

Type EFT Totals: 103 Transactions \$1,276,684.98

OPER/CHECKING - Chase Operating/Checking Totals

\$1,449,799.95

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