

Charter Township of Bloomfield
Board List 04/11/2022
 From Payment Date: 3/29/2022 - To Payment Date: 4/11/2022

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
65298	03/30/2022	Accounts Payable	48TH DISTRICT COURT	\$3,165.00
	Invoice	Date	Description	Amount
	GUARDIAN ENV	03/18/2022	REIMB FOR LABOR/REPLACEMENT/INSPECTIONS OF ROOFTOP UNITS	\$3,165.00
65299	03/30/2022	Accounts Payable	4IMPRINT	\$1,100.48
	Invoice	Date	Description	Amount
	9779309	03/17/2022	MP - UNIFORMS	\$1,100.48
65300	03/30/2022	Accounts Payable	A & L SYSTEMS	\$119.80
	Invoice	Date	Description	Amount
	SI22-174268	03/23/2022	MP - MISC PARTS	\$119.80
65301	03/30/2022	Accounts Payable	AIS CONSTRUCTION EQUIPMENT	\$89.13
	Invoice	Date	Description	Amount
	D82882	03/22/2022	MP - MISC PARTS	\$89.13
65302	03/30/2022	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$803.79
	Invoice	Date	Description	Amount
	1DXV-9W6L-4TX4	03/21/2022	BTSS - OFFICE SUPPLIES	\$5.84
	1W6X-CYDV-M6ML	03/20/2022	RD - MAILBOX NUMBERS	\$8.99
	11CJ-7QVP-LV9C	03/22/2022	MP - EQUIPMENT R & M SUPPLIES	\$22.99
	1GWW-VYN4-GD49	03/22/2022	DISPATCH - EQUIPMENT R & M SUPPLIES	\$81.97
	1RFR-LPKR-NDMJ	03/22/2022	WATER - EQUIPMENT R & M SUPPLIES	\$13.48
	1NR9-NCJW-YXM9	03/27/2022	FD - EQUIPMENT R&M SUPPLIES	\$495.00
	1G6G-NG3H-4T1W	03/28/2022	WATER - OFFICE SUPPLIES	\$175.52
65303	03/30/2022	Accounts Payable	AMS GROUNDS	\$2,679.55
	Invoice	Date	Description	Amount
	8151	03/21/2022	RD - 21AA LIMESTONE	\$2,679.55
65304	03/30/2022	Accounts Payable	APOLLO FIRE EQUIPMENT CO.	\$1,029.08
	Invoice	Date	Description	Amount
	108332	03/09/2022	FD - FIRE EQUIPMENT	\$1,029.08
65305	03/30/2022	Accounts Payable	BARNETT, NEAL	\$2,750.00
	Invoice	Date	Description	Amount
	JAN-MARCH 2022	03/28/2022	BOARD OF TRUSTEES - 11 MEETINGS	\$2,750.00

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65306	03/30/2022		Accounts Payable	BATTERY WAREHOUSE & BATTERY GIANT		\$559.80
	Invoice	Date	Description			Amount
	2471	02/16/2022	MP - MISC PARTS			\$559.80
65307	03/30/2022		Accounts Payable	BERLIN, MARCI		\$712.80
	Invoice	Date	Description			Amount
	FIT170-A2207	03/28/2022	BTSS - AQUA STRONG & FIT			\$280.80
	FIT170-A2208	03/30/2022	BTSS - AQUA STRONG & FIT			\$237.60
	FIT170-A2209	03/25/2022	BTSS - AQUA STRONG & FIT			\$194.40
65308	03/30/2022		Accounts Payable	BLOOMFIELD SPORTS SHOP		\$1,291.00
	Invoice	Date	Description			Amount
	6716	02/01/2022	FD - UNIFORMS			\$42.50
	6731	03/19/2022	FD - UNIFORMS/UNIFORM ALLOWANCE - MCGRAIL			\$1,248.50
65309	03/30/2022		Accounts Payable	BOUND TREE MEDICAL, LLC		\$65.49
	Invoice	Date	Description			Amount
	84438058	03/10/2022	FD - MEDICAL SUPPLIES			\$56.99
	84448204	03/17/2022	FD - MEDICAL SUPPLIES			\$8.50
65310	03/30/2022		Accounts Payable	CDW GOVERNMENT, INC.		\$1,248.40
	Invoice	Date	Description			Amount
	T361522	03/11/2022	VARIOUS DEPTS - COMPUTER SERVICES			\$1,248.40
65311	03/30/2022		Accounts Payable	CITI CARDS		\$1,036.58
	Invoice	Date	Description			Amount
	3/16/22 STMNT	03/16/2022	VARIOUS DEPTS - MARCH PURCHASES			\$1,036.58
65312	03/30/2022		Accounts Payable	COMCAST		\$886.09
	Invoice	Date	Description			Amount
	3/16/22 BTSS	03/16/2022	BTSS - 4315 ANDOVER RD - CABLE TV/BUSINESS INTERNET			\$323.71
	3/16/22 PS ANNEX	03/16/2022	PS ANNEX - 1151 EXETER RD			\$250.21
	3/16/22 PS BLDG	03/16/2022	PS BLDG - 1153 EXETER RD			\$312.17
65313	03/30/2022		Accounts Payable	COMCAST		\$1,650.00
	Invoice	Date	Description			Amount
	142298779	03/15/2022	VARIOUS DEPTS - ETHERNET DEDICATED INTERNET			\$1,650.00
65314	03/30/2022		Accounts Payable	CONSUMERS ENERGY		\$639.46

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Invoice	Date	Description	Amount
206702382057	03/10/2022	FD#2 - 1055 WESTVIEW RD	\$577.60
206168675411	03/22/2022	WATER PRV - 489 WESTBOURNE DR	\$61.86
65315	03/30/2022	Accounts Payable CONTRACTORS CONNECTION	\$1,475.50
Invoice	Date	Description	Amount
7163242	03/23/2022	RD - BARRICADING CONES	\$1,475.50
65316	03/30/2022	Accounts Payable CRUISERS	\$95.77
Invoice	Date	Description	Amount
43967	02/15/2022	MP - MISC PARTS	\$95.77
65317	03/30/2022	Accounts Payable CUMMINS SALES AND SERVICE	\$7,259.77
Invoice	Date	Description	Amount
S9-20064	03/17/2022	MP - MISC PARTS	\$116.00
S9-20069	03/17/2022	MP - REPAIRS TO FIRE TRUCK #600065	\$7,143.77
65318	03/30/2022	Accounts Payable D'ANGELO BROS. UTILITIES, INC.	\$29,968.46
Invoice	Date	Description	Amount
8226	03/28/2022	WATER - SYSTEM R & M	\$22,289.50
8227	03/28/2022	WATER - TAP LABOR	\$7,678.96
65319	03/30/2022	Accounts Payable DEPENDABLE WHOLESALE, INC.	\$333.25
Invoice	Date	Description	Amount
760437	03/22/2022	MP - MISC PARTS	\$333.25
65320	03/30/2022	Accounts Payable DETROIT SALT COMPANY LLC	\$20,337.53
Invoice	Date	Description	Amount
SI22-15402	03/22/2022	Rock Salt	\$11,650.98
SI22-15430	03/23/2022	Rock Salt	\$5,727.70
SI22-15455	03/24/2022	Rock Salt	\$2,958.85
65321	03/30/2022	Accounts Payable DTE ENERGY CO.	\$14,901.18
Invoice	Date	Description	Amount
11333A-11422A	03/21/2022	CABLE - 4190 DUBLIN DR	\$994.88
11587A-11698A	03/21/2022	PS ANNEX - 4220 TELEGRAPH	\$2,363.41
12458A-13106A	03/21/2022	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$98.11
13433A-13545A	03/21/2022	PS BLDG - 1153 EXETER RD	\$5,841.35
16276A-17355A	03/21/2022	WATER PUMP - 3355 INDIAN SUMMER DR	\$166.86
23668A-25443A	03/21/2022	WATER PUMP - 1556 KIRKWAY RD	\$307.39

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45358A-45733A	03/21/2022	WATER PUMP - 1192 LONE PINE WOODS DR	\$63.00
59910A-61255A	03/21/2022	WATER PUMP - 3700 KIRKWAY RD	\$201.06
61534A-62144A	03/23/2022	WATER PUMP - 3382 LAHSER RD	\$93.21
77194A-77507A	03/22/2022	WATER PUMP - 1965 WELLINGTON AVE	\$55.02
9664A-9792A	03/21/2022	WATER PRV - 1051 LONE PINE RD	\$31.22
10195A-10271A	03/21/2022	BTSS - 4315 ANDOVER RD	\$3,989.20
7755A-7815A	03/21/2022	ADMIN - 4200 TELEGRAPH ROAD	\$696.47

65322 03/30/2022 Accounts Payable EMCURA \$555.00

Invoice	Date	Description	Amount
9/21/21-1/25/22	03/06/2022	PD - PRE-EMPLOYMENT DRUG SCREENS	\$430.00
SENIOR	02/01/2022	BTSS - PRE-EMPLOYMENT/DRUG SCREEN	\$125.00

65323 03/30/2022 Accounts Payable EXOTIC AUTOMATION & SUPPLY \$307.74

Invoice	Date	Description	Amount
11262062	03/16/2022	MP - MISC SUPPLIES	\$307.74

65324 03/30/2022 Accounts Payable FAKIH, STEPHANIE \$2,750.00

Invoice	Date	Description	Amount
JAN-MARCH 2022	03/28/2022	BOARD OF TRUSTEES - 11 MEETINGS	\$2,750.00

65325 03/30/2022 Accounts Payable FITNESS THINGS & ALL PRO EXCERCISE \$159.00

Invoice	Date	Description	Amount
INV7744	03/25/2022	BTSS - Fitness Equipment & Repair	\$159.00

65326 03/30/2022 Accounts Payable FORBES TRAILERS, LLC \$338.26

Invoice	Date	Description	Amount
001 23805	03/24/2022	MP - MISC PARTS	\$338.26

65327 03/30/2022 Accounts Payable FROHM & WIDMER INC \$3,000.00

Invoice	Date	Description	Amount
20-62C	03/23/2022	Sunrise of Bloomfield Appraisal	\$3,000.00

65328 03/30/2022 Accounts Payable GRAINGER \$38.85

Invoice	Date	Description	Amount
9245547352	03/15/2022	BLDG MAINT SUPPLIES	\$38.85

65329 03/30/2022 Accounts Payable HUBBELL, ROTH & CLARK INC \$90,173.52

Invoice	Date	Description	Amount
0194899	03/14/2022	EA#953 - KALABAT MIXED USE OFFICE BUILDING	\$628.67

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0194937	03/14/2022	EA#995 - OAKWIN RADIO SYSTEM 4200 TELEGRAPH ROAD	\$1,375.95
0194938	03/14/2022	EA#998 - SOUTH HILLS MIDDLE SCHOOL	\$3,918.35
0194939	03/14/2022	EA#998 - SOUTH HILLS MIDDLE SCHOOL	\$8,698.78
0194940	03/14/2022	EA#1003 - 2101 TELEGRAPH RD PANERA BREAD	\$1,167.26
0194942	03/14/2022	EA#1004 - 75 N BERKSHIRE DRIVE STORM SEWER	\$513.51
0194943	03/14/2022	EA#1006 - 42934 WOODWARD AVE STARBUCKS	\$1,269.32
0194944	03/14/2022	2022 CWSRF PROJECT PLAN	\$519.21
0194945	03/14/2022	SQUARE LAKE WOODWARD SEWER REPAIR	\$425.93
0194946	03/14/2022	EA#1008 - 5095 BROOKDALE	\$1,875.91
0194947	03/14/2022	EA#1008 - 5095 BROOKDALE	\$929.64
0194949	03/14/2022	EA#1009 - 43940 WOODWARD FIRE LINE	\$528.61
0194950	03/14/2022	FRANKLIN PUMP STATION AREA TELEVISION	\$7,091.93
0194951	03/14/2022	EA#1011 - CONANT ELEMENTARY SCHOOL ADDITION	\$1,152.63
0194952	03/14/2022	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$1,037.61
0194953	03/14/2022	LAKEWOOD WATERMAIN REPLACEMENT	\$666.36
0194954	03/14/2022	EA#1013 - 4710 AVONDALE TERRACE SANITARY SEWER EXTENSION	\$89.64
0194901	03/14/2022	PRELIMINARY ENGINEERING FOR MAJOR SAFETY PTH CONN ALTERNATIVES	\$21,617.71
0194902	03/14/2022	PRELIMINARY ENGINEERING FOR MAJOR SAFETY PTH CONN ALTERNATIVES	\$545.40
0194911	03/14/2022	2021 RETAINING WALL REPAIR PROGRAM	\$15,926.44
0194912	03/14/2022	2021 RETAINING WALL REPAIR PROGRAM	\$15,975.28
0194923	03/14/2022	TELEGRAPH ROAD SAFETY PATH HICKORY GROVE TO FRANKLIN	\$1,696.92
0194924	03/14/2022	TELEGRAPH ROAD SAFETY PATH HICKORY GROVE TO FRANKLIN	\$1,019.12
0194933	03/14/2022	ADA COMPLIANCE MASTER PLAN	\$1,441.37
0194941	03/14/2022	2022 SAFETY PATH WOODWARD	\$61.97

65330	03/30/2022	Accounts Payable	HUNT SIGN COMPANY	\$165.00
	Invoice	Date	Description	Amount
	68316	03/21/2022	ZBA/PLANNING COMMISSION - SIGNS FOR BOARD MEMBERS	\$165.00

65331	03/30/2022	Accounts Payable	J & B MEDICAL SUPPLY, INC.	\$516.21
	Invoice	Date	Description	Amount
	8186237	03/11/2022	FD - MEDICAL SUPPLIES	\$516.21

65332	03/30/2022	Accounts Payable	JEAN, RHONDA	\$122.50
	Invoice	Date	Description	Amount
	FIT136Z-B2102	05/25/2021	BTSS - CARDIO, STRENGTH & BALANCE I	\$44.10
	FIT136Z-B2103	05/25/2021	BTSS - CARDIO, STRENGTH & BALANCE I	\$78.40

65333	03/30/2022	Accounts Payable	KIMBALL MIDWEST	\$620.88
	Invoice	Date	Description	Amount

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	9720177	03/17/2022	MP - MISC SUPPLIES			\$69.12
	9721370	03/17/2022	MP - MISC SUPPLIES			\$551.76
65334	03/30/2022		Accounts Payable	KODIAK EMERGENCY VEHICLES		\$145.33
	Invoice	Date	Description			Amount
	3143	03/18/2022	MP - MISC PARTS			\$145.33
65335	03/30/2022		Accounts Payable	KOLINSKI, CHRISTOPHER, M.		\$150.00
	Invoice	Date	Description			Amount
	1/26/22	01/26/2022	FINANCIAL SUSTAINABILITY COMMITTEE - 1 MEETING			\$150.00
65336	03/30/2022		Accounts Payable	LAFORCE, INC.		\$165.00
	Invoice	Date	Description			Amount
	1186941	03/21/2022	BLDG MAINT SUPPLIES			\$165.00
65337	03/30/2022		Accounts Payable	LAKESIDE COLLISION		\$278.00
	Invoice	Date	Description			Amount
	a7c55dd2	03/03/2022	MP - REPAIRS TO TRUCK #300028			\$278.00
65338	03/30/2022		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$165.44
	Invoice	Date	Description			Amount
	9006	03/21/2022	MP - MISC PARTS			\$138.60
	9007	03/23/2022	MP - MISC PARTS			\$26.84
65339	03/30/2022		Accounts Payable	LUTZ, KAREN		\$231.00
	Invoice	Date	Description			Amount
	FIT2022-A2201	03/30/2022	BTSS - AGELESS YOGA			\$231.00
65340	03/30/2022		Accounts Payable	MAESTRO HEALTH		\$3,190.93
	Invoice	Date	Description			Amount
	ACA21100081	03/28/2022	ACA SERVICES - ADMIN			\$3,190.93
65341	03/30/2022		Accounts Payable	MAJIK GRAPHICS, INC.		\$670.00
	Invoice	Date	Description			Amount
	22349	03/23/2022	ADMIN - APPLICATION OF "BLOOMFIELD TOWNSHIP" DECALS			\$670.00
65342	03/30/2022		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$1,929.21
	Invoice	Date	Description			Amount
	545-370740	08/04/2021	MP - MISC PARTS			\$300.86
	545-375173	08/26/2021	MP - MISC PARTS			\$208.11

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545-382618	10/04/2021	MP - MISC PARTS	\$36.68
545-397351	12/21/2021	MP - MISC PARTS	\$371.50
545-398622	12/30/2021	MP - MISC PARTS	\$72.38
545-398844	01/03/2022	MP - MISC SUPPLIES	\$25.90
545-398928	01/03/2022	MP - MISC SUPPLIES	\$20.72
545-398959	01/03/2022	MP - CREDIT FOR RETURNED PARTS	(\$72.38)
545-399033	01/03/2022	MP - MISC SUPPLIES	\$11.19
545-399035	01/03/2022	MP - MISC SUPPLIES	\$1.99
545-399130	01/04/2022	MP - MISC PARTS	\$112.76
545-399205	01/04/2022	MP - MISC SUPPLIES	\$191.26
545-403173	01/27/2022	MP - CREDIT FOR RETURNED PARTS	(\$18.00)
545-404199	02/02/2022	MP - MISC PARTS	\$303.82
545-405355	02/09/2022	MP - CREDIT FOR RETURNED PARTS	(\$7.09)
545-406190	02/15/2022	MP - CREDIT FOR RETURNED PARTS	(\$163.28)
545-412400	03/21/2022	MP - MISC PARTS	\$46.16
545-412473	03/21/2022	MP - MISC PARTS	\$322.94
545-412537	03/21/2022	MP - CREDIT FOR RETURNED PARTS	(\$36.00)
545-412568	03/21/2022	MP - MISC PARTS	\$10.68
545-412698	03/22/2022	MP - MISC PARTS	\$7.09
545-412760	03/22/2022	MP - MISC SUPPLIES	\$181.92

65343	03/30/2022	Accounts Payable	MURRAY, VALERIE	\$2,750.00
	Invoice	Date	Description	Amount
	JAN-MARCH 2022	03/28/2022	BOARD OF TRUSTEES - 11 MEETINGS	\$2,750.00

65344	03/30/2022	Accounts Payable	NETWORK SERVICES COMPANY	\$557.82
	Invoice	Date	Description	Amount
	6749745-00	03/21/2022	FD - MISC SUPPLIES	\$396.40
	6749745-01	03/23/2022	FD - MISC SUPPLIES	\$161.42

65345	03/30/2022	Accounts Payable	NISWANDER ENVIRONMENTAL	\$332.50
	Invoice	Date	Description	Amount
	2768	03/07/2022	EA#953 - KALABAT MIXED USE OFFICE BUILDING	\$332.50

65346	03/30/2022	Accounts Payable	OCKNER, KAREN	\$100.80
	Invoice	Date	Description	Amount
	FIT139Z-A2206	03/30/2022	BTSS - PILATES STRENGTH & BALANCE ZOOM	\$100.80

65347	03/30/2022	Accounts Payable	OFFICE DEPOT	\$10.67
	Invoice	Date	Description	Amount

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	232199550001	03/07/2022	CLERK - OFFICE SUPPLIES		\$10.67
65348	03/30/2022		Accounts Payable	OTIS ELEVATOR COMPANY	\$54,997.00
	Invoice	Date	Description		Amount
	220051360100	03/09/2022	TOWN HALL ELEVATOR MODERNIZATION TO CURRENT CODE		\$54,997.00
65349	03/30/2022		Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.	\$1,036.70
	Invoice	Date	Description		Amount
	38649	02/22/2022	VLG PD/FD - 3595 BRADWAY BLVD		\$1,036.70
65350	03/30/2022		Accounts Payable	P.M. TECHNOLOGIES, LLC	\$1,805.49
	Invoice	Date	Description		Amount
	0000162983	02/14/2022	REPAIR OF CENTRAL FIRE GENERATOR		\$1,805.49
65351	03/30/2022		Accounts Payable	PSYBUS, P.C.	\$4,500.00
	Invoice	Date	Description		Amount
	19460	03/17/2022	FD - FITNESS FOR DUTY EVALUATION/CONSULTATION		\$4,500.00
65352	03/30/2022		Accounts Payable	R.L. DEPPMANN COMPANY	\$2,300.70
	Invoice	Date	Description		Amount
	5596491	03/10/2022	PARTS & LABOR TO REBUILD CHILLER MOTOR BEARING ASSEMBLY		\$2,300.70
65353	03/30/2022		Accounts Payable	SCHOSTAK, MICHAEL, E.	\$2,500.00
	Invoice	Date	Description		Amount
	JAN-MARCH 2022	03/28/2022	BOARD OF TRUSTEES - 10 MEETINGS		\$2,500.00
65354	03/30/2022		Accounts Payable	STAPLES ADVANTAGE	\$271.22
	Invoice	Date	Description		Amount
	3502466668	03/12/2022	BTSS - OFFICE SUPPLIES		\$68.52
	3502901378	03/19/2022	TREASURER - OFFICE SUPPLIES		\$49.99
	3502901380	03/19/2022	PBO - OFFICE SUPPLIES		\$112.95
	3502955901	03/19/2022	BTSS - OFFICE SUPPLIES		\$39.76
65355	03/30/2022		Accounts Payable	STRYKER SALES CORPORATION	\$172.55
	Invoice	Date	Description		Amount
	3700120M	03/11/2022	FD - MEDICAL SUPPLIES		\$172.55
65356	03/30/2022		Accounts Payable	TANK TESTING SERVICES, INC.	\$350.00
	Invoice	Date	Description		Amount
	0008	03/22/2022	BLDG MAINT - B INSPECTION ON THE FUEL ISLAND		\$350.00

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65357	03/30/2022		Accounts Payable	TRACTION AUBURN HILLS		\$570.00
	Invoice	Date	Description		Amount	
	1601P145280	03/17/2022	FD - MISC SUPPLIES		\$570.00	
65358	03/30/2022		Accounts Payable	TRI COUNTY EQUIPMENT		\$784.65
	Invoice	Date	Description		Amount	
	1948932	03/24/2022	GROUNDS - PARTS FOR HAND HELD EQUIPMENT		\$429.23	
	1948947	03/24/2022	GROUNDS - PARTS FOR TRACTOR		\$355.42	
65359	03/30/2022	03/31/2022	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$395.00
	Invoice	Date	Description		Amount	
	17937	03/23/2022	BTSS - Home Delivered Meals Provider		\$395.00	
65360	03/30/2022		Accounts Payable	UNIQUE PAVING MATERIALS		\$10,052.67
	Invoice	Date	Description		Amount	
	65392	03/14/2022	RD - COLD PATCH FOR POTHOLE REPAIR		\$4,898.70	
	65733	03/23/2022	RD - COLD PATCH FOR POTHOLE REPAIR		\$5,153.97	
65361	03/30/2022		Accounts Payable	VERIZON WIRELESS		\$4,853.29
	Invoice	Date	Description		Amount	
	9901863619	03/14/2022	VARIOUS DEPTS - SERVICE FROM 02/15/22 - 3/14/22		\$4,784.59	
	9902352350	03/21/2022	FD - SERVICE FROM 02/22/22 - 03/21/22		\$68.70	
65362	03/30/2022		Accounts Payable	WEST SHORE FIRE		\$466.19
	Invoice	Date	Description		Amount	
	27076	03/23/2022	MP - MISC PARTS		\$466.19	
65363	03/30/2022		Accounts Payable	APWA		\$247.00
	Invoice	Date	Description		Amount	
	ID#: 143269 - 22	02/02/2022	MP - DUES - LANCE SCRAM		\$247.00	
65364	03/30/2022		Accounts Payable	41-A DISTRICT COURT		\$500.00
	Invoice	Date	Description		Amount	
	FELDES, K.	03/20/2022	APPEARANCE BOND - COMPLAINT #22-5481		\$500.00	
65365	03/30/2022		Accounts Payable	AAL, NANCY		\$10.00
	Invoice	Date	Description		Amount	
	AALN032222	03/22/2022	BTSS - REFUND FOR FITNESS CLASS		\$10.00	

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65366	03/30/2022		Accounts Payable	ABRAHAM, LILA		\$63.00
	Invoice	Date	Description		Amount	
	ABRA032222	03/28/2022	BTSS - REFUND FOR FITNESS CLASSES		\$63.00	
65367	03/30/2022		Accounts Payable	ACOSTA, VICKY		\$16.00
	Invoice	Date	Description		Amount	
	ACOS-032522	03/25/2022	BTSS - REFUND FOR FITNESS CLASS		\$16.00	
65368	03/30/2022		Accounts Payable	ADELMAN, KAREN		\$117.00
	Invoice	Date	Description		Amount	
	ADEL03242022	03/29/2022	BTSS - REFUND FOR FITNESS CLASSES		\$117.00	
65369	03/30/2022		Accounts Payable	BAKER, GLADYS		\$21.00
	Invoice	Date	Description		Amount	
	BAKE032322	03/23/2022	BTSS - REFUND FOR FITNESS CLASS		\$21.00	
65370	03/30/2022		Accounts Payable	BANK, NANCY		\$90.00
	Invoice	Date	Description		Amount	
	BANK-03232022	03/29/2022	BTSS - REFUND FOR FITNESS CLASSES		\$90.00	
65371	03/30/2022		Accounts Payable	BANK'S VACUUM OF BLOOMFIELD HILLS		\$106.48
	Invoice	Date	Description		Amount	
	7-137278	01/10/2022	FD - SERVICE ON VACUUM CLEANER		\$106.48	
65372	03/30/2022		Accounts Payable	BARRETTA, ANDREA		\$108.00
	Invoice	Date	Description		Amount	
	BARR-03232022	03/29/2022	BTSS - REFUND FOR FITNESS CLASSES		\$108.00	
65373	03/30/2022		Accounts Payable	BLACK, R. ELIZABETH		\$50.00
	Invoice	Date	Description		Amount	
	BLAC-032322	03/23/2022	BTSS - REFUND FOR FITNESS CLASS		\$50.00	
65374	03/30/2022		Accounts Payable	CHARRON, JULIE		\$13.00
	Invoice	Date	Description		Amount	
	CHAR032322	03/23/2022	BTSS - REFUND FOR FITNESS CLASS		\$13.00	
65375	03/30/2022		Accounts Payable	CHOPRA, KAREN		\$135.00
	Invoice	Date	Description		Amount	
	CHOP-03232022	03/29/2022	BTSS - REFUND FOR FITNESS CLASSES		\$135.00	

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Invoice	Date	Description	Accounts Payable	Amount
65376	03/30/2022		COSTELLO, KIMBERLEY	\$143.00
COST-03232022	03/29/2022	BTSS - REFUND FOR FITNESS CLASSES		\$143.00
65377	03/30/2022		COUSINEAU, RON	\$2.17
LOWE'S	03/22/2022	SAD 288 - UPPER LONG LAKE - ACURITE GLASS RAIN GAUGE		\$2.17
65378	03/30/2022		DAVID-THORNTON, SHEILA	\$63.00
DAVI-03232022	03/29/2022	BTSS - REFUND FOR FITNESS CLASSES		\$63.00
65379	03/30/2022		DORFMAN, SANDRA	\$35.00
DORF032322	03/23/2022	BTSS - REFUND FOR FITNESS CLASS		\$35.00
65380	03/30/2022		DUNCAN, KAY	\$9.00
DUNC-032522	03/25/2022	BTSS - REFUND FOR FITNESS CLASS		\$9.00
65381	03/30/2022		FITZPATRICK, TERENCE	\$120.00
FITZ-03232022	03/29/2022	BTSS - REFUND FOR FITNESS CLASSES		\$120.00
65382	03/30/2022		GORDON, ADRIENNE	\$26.00
GORD-03232022	03/29/2022	BTSS - REFUND FOR FITNESS CLASSES		\$26.00
65383	03/30/2022		GOROSH, LENORE	\$10.00
GORO032322	03/23/2022	BTSS - REFUND FOR FITNESS CLASS		\$10.00
65384	03/30/2022		GROTH, LYNN	\$9.00
GROT032322	03/23/2022	BTSS - REFUND FOR FITNESS CLASS		\$9.00
65385	03/30/2022		HAESLER, CHARLENE	\$20.00
HAES-03232022	03/29/2022	BTSS - REFUND FOR FITNESS CLASSES		\$20.00

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65386	03/30/2022		Accounts Payable	HAN, SUE		\$42.00
	Invoice	Date	Description		Amount	
	HANSUE-03232022	03/29/2022	BTSS - REFUND FOR FITNESS CLASSES		\$42.00	
65387	03/30/2022		Accounts Payable	HANS, BIJAYA		\$36.00
	Invoice	Date	Description		Amount	
	HANS032322	03/24/2022	BTSS - REFUND FOR FITNESS CLASS		\$36.00	
65388	03/30/2022		Accounts Payable	HECKER, ELAINE		\$27.00
	Invoice	Date	Description		Amount	
	HECK-032522	03/25/2022	BTSS - REFUND FOR FITNESS CLASS		\$27.00	
65389	03/30/2022		Accounts Payable	IMAGIN, INC.		\$350.00
	Invoice	Date	Description		Amount	
	02578	03/23/2022	IT - CONFERENCE REGISTRATION - GAYLE SADLER		\$350.00	
65390	03/30/2022		Accounts Payable	JEZIORSKI, DONNA		\$99.00
	Invoice	Date	Description		Amount	
	JEZI-03232022	03/29/2022	BTSS - REFUND FOR FITNESS CLASSES		\$99.00	
65391	03/30/2022		Accounts Payable	JOSLYN, KAAREN		\$60.00
	Invoice	Date	Description		Amount	
	JOSL-03232022	03/29/2022	BTSS - REFUND FOR FITNESS CLASSES		\$60.00	
65392	03/30/2022		Accounts Payable	KEUSCH, SUE		\$68.00
	Invoice	Date	Description		Amount	
	KEUS-03232022	03/29/2022	BTSS - REFUND FOR FITNESS CLASSES		\$68.00	
65393	03/30/2022		Accounts Payable	KING, LILLIAN		\$48.00
	Invoice	Date	Description		Amount	
	KING-03232022	03/29/2022	BTSS - REFUND FOR FITNESS CLASSES		\$48.00	
65394	03/30/2022		Accounts Payable	KMIT, EDWARD		\$95.00
	Invoice	Date	Description		Amount	
	KMIT-03232022	03/29/2022	BTSS - REFUND FOR FITNESS CLASSES		\$95.00	
65395	03/30/2022		Accounts Payable	KNOLLENBERG, SANDIE		\$8.00
	Invoice	Date	Description		Amount	
	KNOL032322	03/23/2022	BTSS - REFUND FOR FITNESS CLASS		\$8.00	

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65396	03/30/2022		Accounts Payable	KROLL, NANCY		\$36.00
	Invoice	Date	Description		Amount	
	KROL-03232022	03/29/2022	BTSS - REFUND FOR FITNESS CLASSES		\$36.00	
65397	03/30/2022		Accounts Payable	KUS, ALEXIS		\$40.00
	Invoice	Date	Description		Amount	
	KUSA-03232022	03/29/2022	BTSS - REFUND FOR FITNESS CLASSES		\$40.00	
65398	03/30/2022		Accounts Payable	LAMBROPOULOS, LINDA		\$9.00
	Invoice	Date	Description		Amount	
	LAMB032322	03/23/2022	BTSS - REFUND FOR FITNESS CLASS		\$9.00	
65399	03/30/2022		Accounts Payable	LAVERDIERE, GRACE		\$121.00
	Invoice	Date	Description		Amount	
	LAVE-03232022	03/28/2022	BTSS - REFUND FOR FITNESS CLASSES		\$121.00	
65400	03/30/2022		Accounts Payable	LEIKIN, CELIA		\$10.00
	Invoice	Date	Description		Amount	
	LEIK-032322	03/23/2022	BTSS - REFUND FOR FITNESS CLASS		\$10.00	
65401	03/30/2022		Accounts Payable	LINNENBRINK, BARBARA		\$32.00
	Invoice	Date	Description		Amount	
	LINN-032322	03/23/2022	BTSS - REFUND FOR FITNESS CLASS		\$32.00	
65402	03/30/2022		Accounts Payable	LISIECKI, LAURA		\$108.00
	Invoice	Date	Description		Amount	
	LISI-03232022	03/29/2022	BTSS - REFUND FOR FITNESS CLASSES		\$108.00	
65403	03/30/2022		Accounts Payable	LODEJ, MARCIA		\$36.00
	Invoice	Date	Description		Amount	
	LODJ-032322	03/23/2022	BTSS - REFUND FOR FITNESS CLASS		\$36.00	
65404	03/30/2022		Accounts Payable	LOPE, MARGARET		\$8.00
	Invoice	Date	Description		Amount	
	LOPE032322	03/23/2022	BTSS - REFUND FOR FITNESS CLASS		\$8.00	
65405	03/30/2022		Accounts Payable	LOWENTHAL, BETTY LOU		\$101.00
	Invoice	Date	Description		Amount	
	LOWE-03232022	03/29/2022	BTSS - REFUND FOR FITNESS CLASSES		\$101.00	

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65406	03/30/2022		Accounts Payable	MCGREGOR, MIKE		\$100.00
	Invoice	Date	Description		Amount	
	MLSA	03/22/2022	SAD 288 - UPPER LONG LAKE - MI LAKES/STREAMS ASSOC CONF		\$100.00	
65407	03/30/2022		Accounts Payable	BROOK - PETTY CASH, MARTIN		\$140.09
	Invoice	Date	Description		Amount	
	3/20-3/25/22	03/25/2022	CLERK - MAMC CONFERENCE EXPENSES		\$140.09	
65408	03/30/2022		Accounts Payable	DRAGOO - PETTY CASH, BOB		\$159.00
	Invoice	Date	Description		Amount	
	MR APPLIANCE	03/23/2022	BLDG MAINT - REPAIR TO STATION #2 OVEN		\$159.00	
65409	03/30/2022		Accounts Payable	HAYES - PETTY CASH, THOMAS		\$91.03
	Invoice	Date	Description		Amount	
	MIDORI/MBL/SHELL	03/18/2022	CLERK - REIMBURSEMENT FOR MEAL/GASOLINE - LANSING		\$91.03	
65410	03/31/2022		Accounts Payable	EMCURA		\$225.00
	Invoice	Date	Description		Amount	
	01-30-2021-PD	01/30/2021	DISPATCH - MEDICAL SERVICES		\$225.00	
65411	04/06/2022		Accounts Payable	48TH DISTRICT COURT		\$515,676.29
	Invoice	Date	Description		Amount	
	2ND QTR 2022	03/14/2022	2ND QTR 2022 OPERATING BUDGET ADVANCE		\$515,676.29	
65412	04/06/2022		Accounts Payable	911 TRAINING INSTITUTE		\$1,617.00
	Invoice	Date	Description		Amount	
	10635	03/24/2022	DISPATCH - TRAINING - LOWER & VERBEKE		\$990.00	
	10636	03/24/2022	DISPATCH - TRAINING - LOWER & VERBEKE		\$418.00	
	70	03/29/2022	DISPATCH - TRAINING-JENNIFER LOWER - S/T CORE STRESS RESILIENCE		\$209.00	
65413	04/06/2022		Accounts Payable	A & L SYSTEMS		\$189.20
	Invoice	Date	Description		Amount	
	SI22-174346	03/31/2022	MP - MISC PARTS		\$189.20	
65414	04/06/2022		Accounts Payable	ABC COFFEE SERVICE		\$30.00
	Invoice	Date	Description		Amount	
	50658	04/01/2022	PD - COUNTER TOP COOLER		\$30.00	
65415	04/06/2022		Accounts Payable	AFFINETY SOLUTIONS, INC.		\$385.00
	Invoice	Date	Description		Amount	

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12657 03/31/2022 BTSS - WEB DESIGNER MONTHLY SERVICE \$385.00

65416 04/06/2022 Accounts Payable AMAZON CAPITAL SERVICES, INC. \$497.47

Invoice	Date	Description	Amount
1496-XRQD-KXNR	03/25/2022	BLDG DEPT - OFFICE SUPPLIES	\$79.71
1RDQ-C9WN-DLC9	02/21/2022	GENERAL/WATER - OFFICE SUPPLIES	\$139.72
1YXR-WP64-1L7R	02/21/2022	DISPATCH - EQUIPMENT R & M SUPPLIES	\$55.68
1D1V-XR99-JGCV	02/25/2022	DISPATCH - EQUIPMENT R & M SUPPLIES	\$33.44
1HKK-NWWR-6NMC	03/23/2022	FD - MISC SUPPLIES	\$119.90
1L93-F4FP-3HQY	03/28/2022	FD - OFFICE SUPPLIES	\$35.57
1GLC-PVHL-QPWR	03/27/2022	PD - OFFICE SUPPLIES	\$33.45

65417 04/06/2022 Accounts Payable AMERICAN HERITAGE LIFE INSURANCE COMPANY \$32.32

Invoice	Date	Description	Amount
PR 04/01/2022	04/06/2022	Case # SG786	\$32.32

65418 04/06/2022 Accounts Payable AMERICAN QUALITY CLEANING INC. \$425.00

Invoice	Date	Description	Amount
3481	03/28/2022	ADMIN/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING	\$425.00

65419 04/06/2022 Accounts Payable AMS GROUNDS \$3,492.97

Invoice	Date	Description	Amount
8159	03/28/2022	RD - 21AA/23A GRAVEL/LIMESTONE	\$3,492.97

65420 04/06/2022 Accounts Payable AMSOIL, INC. \$1,083.20

Invoice	Date	Description	Amount
20602949RI	03/28/2022	MP - MISC PARTS/SUPPLIES	\$1,083.20

65421 04/06/2022 Accounts Payable ARC DOCUMENT SOLUTIONS, LLC \$773.15

Invoice	Date	Description	Amount
52MIO9152424	03/07/2022	BLDG DEPT - FOIA REQUEST	\$73.67
52MIO9152562	03/07/2022	BLDG DEPT - FOIA REQUEST	\$141.30
52MIO9152614	03/08/2022	BLDG DEPT - FOIA REQUEST	\$108.95
52MIO9152695	03/08/2022	BLDG DEPT - FOIA REQUEST	\$24.37
52MII9173054	03/10/2022	BLDG DEPT - FOIA REQUEST	\$45.66
52MII9173110	03/10/2022	BLDG DEPT - FOIA REQUEST	\$318.14
52MIO9154266	03/24/2022	BLDG DEPT - FOIA REQUEST	\$61.06

65422 04/06/2022 Accounts Payable BLOOMFIELD SPORTS SHOP \$168.50

Invoice	Date	Description	Amount
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6727	03/15/2022	VLG FD - UNIFORMS			\$168.50
65423	04/06/2022		Accounts Payable	BLOOMFIELD TWP TREASURER	\$125.00
	Invoice	Date	Description		Amount
	PR 04/01/2022	04/06/2022	HEALTH INS FAM - HRA Premium - F & S		\$125.00
65424	04/06/2022		Accounts Payable	BOUND TREE MEDICAL, LLC	\$19.41
	Invoice	Date	Description		Amount
	84453860	03/22/2022	FD - MEDICAL SUPPLIES		\$19.41
65425	04/06/2022		Accounts Payable	BREHOB CORPORATION	\$773.34
	Invoice	Date	Description		Amount
	791353	02/01/2022	FD - SERVICE FOR COMPRESSOR		\$773.34
65426	04/06/2022		Accounts Payable	CHAPTER 13 TRUSTEE - T. TERRY	\$677.00
	Invoice	Date	Description		Amount
	PR 04/01/2022	04/06/2022	Case # 19-49276-tjt		\$677.00
65427	04/06/2022		Accounts Payable	COMCAST	\$10.78
	Invoice	Date	Description		Amount
	3/3/22 VLG PD/FD	03/03/2022	VLG PD/FD - 3595 BRADWAY BLVD		\$10.78
65428	04/06/2022		Accounts Payable	CONSUMERS ENERGY	\$2,806.07
	Invoice	Date	Description		Amount
	207146618297	03/25/2022	ADMIN - 4200 TELEGRAPH ROAD		\$2,806.07
65429	04/06/2022		Accounts Payable	CRUISERS	\$38,822.00
	Invoice	Date	Description		Amount
	44101	03/24/2022	MP - UPFIT CAR#800201 & 802798		\$19,411.00
	44102	03/24/2022	MP - UPFIT CAR#800204 & 801693		\$19,411.00
65430	04/06/2022		Accounts Payable	DELL MARKETING L.P.	\$4,261.89
	Invoice	Date	Description		Amount
	10557053889	02/01/2022	GENERAL - EQUIPMENT		\$1,447.75
	10573096404	03/30/2022	ASSESSOR - EQUIPMENT		\$1,407.07
	10573096412	03/30/2022	ASSESSOR - EQUIPMENT		\$1,407.07
65431	04/06/2022		Accounts Payable	DETROIT SALT COMPANY LLC	\$14,621.01
	Invoice	Date	Description		Amount
	SI22-15505	03/28/2022	Rock Salt		\$8,632.90

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	SI22-15527	03/29/2022	Rock Salt			\$5,988.11
65432	04/06/2022		Accounts Payable	DTE ENERGY CO.		\$2,857.33
	Invoice	Date	Description			Amount
	16929A-17064A	03/21/2022	FD#1 - 1155 EXETER RD			\$2,857.33
65433	04/06/2022		Accounts Payable	EMCURA		\$100.00
	Invoice	Date	Description			Amount
	2022 FIREFIGHTER	09/11/2021	FD - PRE-EMPLOYMENT AND DRUG SCREENING			\$100.00
65434	04/06/2022		Accounts Payable	FEDEX		\$45.25
	Invoice	Date	Description			Amount
	7-699-91425	03/23/2022	PD - 3/15/22 SHIPMENT			\$45.25
65435	04/06/2022		Accounts Payable	GFOA		\$175.00
	Invoice	Date	Description			Amount
	707251	02/28/2022	ACCOUNTING - CPFO MEMBERSHIP FEE - JASON THEIS			\$175.00
65436	04/06/2022		Accounts Payable	HENRY FORD HEALTH SYSTEM		\$120.00
	Invoice	Date	Description			Amount
	21883	03/01/2022	VILLAGE FD - RESPIRATOR QUESTIONAIRE CLEARANCE			\$120.00
65437	04/06/2022		Accounts Payable	HUNT SIGN COMPANY		\$30.00
	Invoice	Date	Description			Amount
	68400	04/01/2022	BLDG MAINT - ENGRAVED SIGNS			\$30.00
65438	04/06/2022		Accounts Payable	HUNTINGTON NATIONAL BANK		\$3,892,699.28
	Invoice	Date	Description			Amount
	3584109705- 2022	03/16/2022	CHARTER TWP OF BLMFLD GEN OBLIG LIMITED TAX REF BND SERIES 2014			\$308,762.50
	3584181500- 2022	03/16/2022	CHARTER TWP OF BLMFLD GEN OBLIG UNLIMITED TX REF BND SERIES 2016			\$1,326,000.00
	3584181608- 2022	03/16/2022	CHARTER TWP OF BLMFLD GEN OBLIG LIMITED TAX REF BND SERIES 2016B			\$331,200.00
	3584181706- 2022	03/16/2022	CHARTER TWP OF BLMFLD GEN OBLIG LIMITED TAX REF BND SERIES 2017A			\$329,975.00
	3584234605- 2022	03/16/2022	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX PENSION OBL REFNDG BOND			\$1,293,711.78
	3584262904- 2022	03/16/2022	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SRS 2020A			\$154,700.00
	3584263002- 2022	03/16/2022	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SRS 2020B			\$148,350.00
65439	04/06/2022		Accounts Payable	ISAKSEN, SARAH		\$270.40
	Invoice	Date	Description			Amount
	3	02/22/2022	BTSS - GENTLE MOVES YOGA LEVEL 2			\$270.40

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65440	04/06/2022		Accounts Payable	JLA INSURANCE GROUP, INC.		\$790,019.00
	Invoice	Date	Description		Amount	
	5376	03/18/2022	22/23 MMRMA PREMIUM/AGENCY CONSULTING FEE		\$731,933.00	
	5389	03/25/2022	22/23 FIDUCIARY LIABILITY PREMIUM		\$19,713.00	
	5390	03/25/2022	22/23 CYBER LIABILITY PREMIUM		\$38,373.00	
65441	04/06/2022		Accounts Payable	LAKEPRO, INC.		\$816.00
	Invoice	Date	Description		Amount	
	22-P007453	03/29/2022	ISLAND LAKE - 2022 EGLE PERMIT APPLICATION FEE		\$816.00	
65442	04/06/2022		Accounts Payable	LAKESIDE COLLISION		\$9,013.17
	Invoice	Date	Description		Amount	
	5e64c9e0	03/29/2022	REPAIR BODY DAMAGE TO VEHICLE 800209		\$9,013.17	
65443	04/06/2022		Accounts Payable	LESLIE ELECTRIC COMPANY		\$44.55
	Invoice	Date	Description		Amount	
	199332-00	03/29/2022	BLDG MAINT SUPPLIES		\$44.55	
65444	04/06/2022		Accounts Payable	LINDE GAS & EQUIPMENT INC.		\$33.39
	Invoice	Date	Description		Amount	
	69590098	03/22/2022	BLDG MAINT - MISC SUPPLIES		\$33.39	
65445	04/06/2022		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$328.89
	Invoice	Date	Description		Amount	
	55618	03/30/2022	MP - REPAIRS TO CAR #800107		\$59.95	
	9729	03/31/2022	MP - MISC PARTS		\$268.94	
65446	04/06/2022		Accounts Payable	M&K TRUCK CENTERS		\$304.59
	Invoice	Date	Description		Amount	
	318101SH	09/14/2021	MP - MISC PARTS		\$23.43	
	317343SH	09/14/2021	MP - MISC PARTS		\$281.16	
65447	04/06/2022		Accounts Payable	MATHESON TRI-GAS, INC.		\$302.06
	Invoice	Date	Description		Amount	
	0025318849	03/24/2022	FD - MEDICAL SUPPLIES		\$302.06	
65448	04/06/2022		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$1,099.51
	Invoice	Date	Description		Amount	
	545-412761	03/22/2022	MP - MISC PARTS		\$777.90	
	545-413052	03/24/2022	MP - MISC PARTS		\$63.44	

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545-413143	03/24/2022	MP - MISC SUPPLIES	\$12.98
545-413211	03/24/2022	MP - MISC PARTS	\$17.98
545-413247	03/24/2022	MP - MISC PARTS	\$10.99
545-413292	03/24/2022	MP - MISC SUPPLIES	\$12.19
545-413861	03/28/2022	MP - MISC PARTS	\$19.32
545-413940	03/29/2022	MP - MISC SUPPLIES	\$16.79
545-414019	03/29/2022	MP - MISC PARTS	\$167.92

65449	04/06/2022	Accounts Payable	MCCARTER, JAMES	\$159.35
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
	033022112926	03/30/2022	MP - TOOLS	\$159.35

65450	04/06/2022	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$819.30
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
	PR 04/01/2022	04/06/2022	FOTC - Friend of the Court	\$819.30

65451	04/06/2022	Accounts Payable	NATIONAL TIME & SIGNAL	\$225.00
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
	148460	03/23/2022	ANNUAL INSPECTION OF FIRE SUPPRESSION	\$225.00

65452	04/06/2022	Accounts Payable	NETWORK SERVICES COMPANY	\$161.42
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
	6745776-00	02/23/2022	FD - MISC SUPPLIES	\$161.42

65453	04/06/2022	Accounts Payable	NYE UNIFORM	\$511.50
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
	802476	03/25/2022	FD - UNIFORMS	\$89.50
	804148	03/25/2022	FD - UNIFORMS	\$89.50
	809151	03/25/2022	FD - UNIFORMS	\$113.00
	809569	03/25/2022	FD - UNIFORMS	\$90.00
	810610	03/25/2022	FD - UNIFORM ALLOWANCE - 2021-2022 - JOE MCGRIL	\$129.50

65454	04/06/2022	Accounts Payable	ON DUTY GEAR, LLC	\$155.99
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
	27198	03/16/2022	FD - UNIFORM ALLOWANCE - 2021-2022 - JOE CHOPSKI	\$155.99

65455	04/06/2022	Accounts Payable	POLICE OFFICERS LABOR COUNCIL	\$753.75
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
	PR 04/01/2022	04/06/2022	F.O.P. - POLC Command Dues	\$753.75

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65456	04/06/2022		Accounts Payable	RIVER'S EDGE GIS, LLC.		\$4,420.00
	Invoice	Date	Description		Amount	
	798	03/30/2022	VARIOUS DEPTS - GIS CONSULTING - MARCH 2022		\$4,420.00	
65457	04/06/2022		Accounts Payable	SOCWA		\$414,566.60
	Invoice	Date	Description		Amount	
	MARCH 2022	04/01/2022	CHARGES FOR WATER SERVICE - MARCH 2022		\$414,566.60	
65458	04/06/2022		Accounts Payable	STAPLES ADVANTAGE		\$255.27
	Invoice	Date	Description		Amount	
	3500019778	02/12/2022	VLG PD/FD - MISC SUPPLIES		\$255.27	
65459	04/06/2022		Accounts Payable	STATE OF MICHIGAN		\$1,050.00
	Invoice	Date	Description		Amount	
	551-598261	03/14/2022	FD - TRAINING - PETER VLAHOS		\$350.00	
	551-598257	03/14/2022	FD - TRAINING - RYAN MORIN		\$350.00	
	551-598252	03/14/2022	FD - TRAINING - KEVIN BAILEY		\$350.00	
65460	04/06/2022		Accounts Payable	THE BANK OF NEW YORK MELLON		\$3,938,855.00
	Invoice	Date	Description		Amount	
	3/3/22 STMNT	03/03/2022	CHARTER TWP OF BLMFLD GEN OBLIG LIMITED TAX PENSION OBLIG BONDS		\$3,938,855.00	
65461	04/06/2022		Accounts Payable	THE RAPID GROUP, LLC		\$75.00
	Invoice	Date	Description		Amount	
	216114	03/28/2022	PD - SECURITY TOTER		\$75.00	
65462	04/06/2022		Accounts Payable	TRACTION AUBURN HILLS		\$84.14
	Invoice	Date	Description		Amount	
	1601P145563	03/29/2022	MP - MISC PARTS		\$84.14	
65463	04/06/2022		Accounts Payable	TRI COUNTY EQUIPMENT		\$445.26
	Invoice	Date	Description		Amount	
	1950331	03/29/2022	GROUNDS - PARTS FOR SMALL EQUIPMENT		\$310.08	
	1950350	03/29/2022	GROUNDS - PARTS FOR STRING TRIMMERS		\$135.18	
65464	04/06/2022		Accounts Payable	TRUCK & TRAILER SPECIALTIES		\$33,148.50
	Invoice	Date	Description		Amount	
	HJO002047	03/22/2022	REPLACE THE DUMP BODY ON PLOW TRUCK #31		\$33,148.50	
65465	04/06/2022		Accounts Payable	U.S. BANK		\$1,660,750.00

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Invoice	Date	Description	Amount
1958645	03/15/2022	CHARTER TWP OF BLMFLD 2012 GO UNLIMITED TAX LIB REFUNDING BOND	\$1,660,750.00
65466	04/06/2022	Accounts Payable ULINE	\$328.87
Invoice	Date	Description	Amount
146052991	03/08/2022	PD - MISC SUPPLIES	\$328.87
65467	04/06/2022	Accounts Payable WINTER EQUIPMENT COMPANY, INC.	\$1,273.31
Invoice	Date	Description	Amount
IV51583	03/04/2022	MP - MISC PARTS	\$1,273.31
65468	04/06/2022	Accounts Payable LACHMAN & COMPANY	\$210.00
Invoice	Date	Description	Amount
41697	03/28/2022	FD - RESPONDING TO THE ALARM RED TILES	\$210.00
65469	04/06/2022	Accounts Payable AICHHOLZ, MARTHA	\$65.00
Invoice	Date	Description	Amount
AICH032922	03/29/2022	BTSS - REFUND FOR FITNESS CLASS	\$65.00
65470	04/06/2022	Accounts Payable BECKER SOFTWARE	\$250.00
Invoice	Date	Description	Amount
2022	04/04/2022	CABLE - ANNUAL TECHNICAL SUPPORT AGREEMENT FOR FACIL SOFTWARE	\$250.00
65471	04/06/2022	Accounts Payable CWKK CRIMEDEX	\$237.00
Invoice	Date	Description	Amount
C2B10241-0003	03/17/2022	PD - CRIMEDEX LAW ENFORCEMENT SUBSCRIPTION - 2022-2023	\$237.00
65472	04/06/2022	Accounts Payable DORIAN, MICHELE	\$81.00
Invoice	Date	Description	Amount
DORI03292022	03/29/2022	BTSS - REFUND FOR FITNESS CLASSES	\$81.00
65473	04/06/2022	Accounts Payable DUCHARME, PATRICIA	\$9.00
Invoice	Date	Description	Amount
DUCH032922	03/29/2022	BTSS - REFUND FOR FITNESS CLASS	\$9.00
65474	04/06/2022	Accounts Payable MARCHI, FRANCES	\$24.00
Invoice	Date	Description	Amount
MARC032522	03/25/2022	BTSS - REFUND FOR FITNESS CLASS	\$24.00
65475	04/06/2022	Accounts Payable MCCANN, SALLY	\$8.00

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	Invoice	Date	Description	Amount
	MCCA032322	03/23/2022	BTSS - REFUND FOR FITNESS CLASS	\$8.00
65476	04/06/2022		Accounts Payable MCCOLLOUGH, MAGGIE	\$64.00
	MCCO-03232022	03/29/2022	BTSS - REFUND FOR FITNESS CLASSES	\$64.00
65477	04/06/2022		Accounts Payable MCDONALD, JUDY OR DOUG	\$18.00
	MCDO-03232022	03/23/2022	BTSS - REFUND FOR FITNESS CLASSES	\$18.00
65478	04/06/2022		Accounts Payable MCGINNITY, MARTY	\$8.00
	MCGI-032322	03/23/2022	BTSS - REFUND FOR FITNESS CLASS	\$8.00
65479	04/06/2022		Accounts Payable MEER, LISA	\$10.00
	MEER032322	03/23/2022	BTSS - REFUND FOR FITNESS CLASS	\$10.00
65480	04/06/2022		Accounts Payable MITRA, ANDREA	\$16.00
	MITR032322	03/23/2022	BTSS - REFUND FOR FITNESS CLASS	\$16.00
65481	04/06/2022		Accounts Payable MOORE, DANIEL	\$32.00
	MOOR-032522	03/25/2022	BTSS - REFUND FOR FITNESS CLASS	\$32.00
65482	04/06/2022		Accounts Payable MORETTO, ANNA	\$14.00
	MORE-03252022	03/25/2022	BTSS - REFUND FOR FITNESS CLASSES	\$14.00
65483	04/06/2022		Accounts Payable MOSS, RUTH	\$9.00
	MOSS-032322	03/23/2022	BTSS - REFUND FOR FITNESS CLASS	\$9.00
65484	04/06/2022		Accounts Payable MUNICIPAL EMERGENCY SERVICES	\$9,978.72
	IN1691956	03/24/2022	VLG FD - EQUIPMENT	\$9,978.72
65485	04/06/2022		Accounts Payable PATRICK, TIMOTHY	\$19.00

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Invoice	Date	Description	Amount
PATR-03232022	03/23/2022	BTSS - REFUND FOR FITNESS CLASSES	\$19.00
65486	04/06/2022	Accounts Payable PERO, JOSEPH	\$16.00
Invoice	Date	Description	Amount
PERO-032322	03/23/2022	BTSS - REFUND FOR FITNESS CLASS	\$16.00
65487	04/06/2022	Accounts Payable PERRY-NOLTE, SUSAN	\$84.00
Invoice	Date	Description	Amount
PERR-03232022	03/23/2022	BTSS - REFUND FOR FITNESS CLASSES	\$84.00
65488	04/06/2022	Accounts Payable PURI, VIMAL	\$81.00
Invoice	Date	Description	Amount
PURI-03232022	03/23/2022	BTSS - REFUND FOR FITNESS CLASSES	\$81.00
65489	04/06/2022	Accounts Payable ROSE, JUDITH	\$32.00
Invoice	Date	Description	Amount
ROSE-032522	03/25/2022	BTSS - REFUND FOR FITNESS CLASS	\$32.00
65490	04/06/2022	Accounts Payable SALLAN, LORRAINE	\$9.00
Invoice	Date	Description	Amount
SALL-032322	03/23/2022	BTSS - REFUND FOR FITNESS CLASS	\$9.00
65491	04/06/2022	Accounts Payable SCHUTTE, NANCY	\$108.00
Invoice	Date	Description	Amount
SCHU-03232022	03/23/2022	BTSS - REFUND FOR FITNESS CLASSES	\$108.00
65492	04/06/2022	Accounts Payable SCOTT, GLENN	\$36.00
Invoice	Date	Description	Amount
SCOT-03232022	03/23/2022	BTSS - REFUND FOR FITNESS CLASSES	\$36.00
65493	04/06/2022	Accounts Payable SCROGGINS, CLAUDIA	\$9.00
Invoice	Date	Description	Amount
SCRO-032322	03/23/2022	BTSS - REFUND FOR FITNESS CLASS	\$9.00
65494	04/06/2022	Accounts Payable SEYMOUR, CAROL	\$58.00
Invoice	Date	Description	Amount
SEYM-03232022	03/23/2022	BTSS - REFUND FOR FITNESS CLASSES	\$58.00
65495	04/06/2022	Accounts Payable SIEBARTH, CURTIS	\$35.00

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	Invoice	Date	Description	Amount
	SIEB-032522	03/25/2022	BTSS - REFUND FOR FITNESS CLASS	\$35.00
65496	04/06/2022		Accounts Payable SIKORSKI, CINDY	\$54.00
	Invoice	Date	Description	Amount
	SIKO-03232022	03/23/2022	BTSS - REFUND FOR FITNESS CLASSES	\$54.00
65497	04/06/2022		Accounts Payable SNABB, VIRGINIA	\$18.00
	Invoice	Date	Description	Amount
	SNAB-032422	03/24/2022	BTSS - REFUND FOR FITNESS CLASS	\$18.00
65498	04/06/2022		Accounts Payable SWANSON, KATHLEEN	\$20.00
	Invoice	Date	Description	Amount
	SWAN-03242022	03/24/2022	BTSS - REFUND FOR FITNESS CLASS	\$20.00
65499	04/06/2022		Accounts Payable VORDENBERG, REED	\$20.00
	Invoice	Date	Description	Amount
	VORD032922	03/29/2022	BTSS - REFUND FOR FITNESS CLASS	\$20.00
65500	04/06/2022		Accounts Payable WEINER, HARRIET	\$20.00
	Invoice	Date	Description	Amount
	WEIN-032422	03/24/2022	BTSS - REFUND FOR FITNESS CLASS	\$20.00
65501	04/06/2022		Accounts Payable WICK, TRACY	\$16.00
	Invoice	Date	Description	Amount
	WICK-032422	03/24/2022	BTSS - REFUND FOR FITNESS CLASS	\$16.00
65502	04/06/2022		Accounts Payable WOODHULL, CYNTHIA	\$8.00
	Invoice	Date	Description	Amount
	WOOD-032422	03/24/2022	BTSS - REFUND FOR FITNESS CLASS	\$8.00
65503	04/06/2022		Accounts Payable WYBRANOWSKI, CYNTHIA	\$9.00
	Invoice	Date	Description	Amount
	WYBR-032422	03/24/2022	BTSS - REFUND FOR FITNESS CLASS	\$9.00
65504	04/06/2022		Accounts Payable YEE, SEIKO	\$28.00
	Invoice	Date	Description	Amount
	YEES-03242022	03/24/2022	BTSS - REFUND FOR FITNESS CLASS	\$28.00
65505	04/06/2022		Accounts Payable ZEIGLER, RUTHANN	\$20.00

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Invoice	Date	Description	Amount
ZIEG-032422	03/24/2022	BTSS - REFUND FOR FITNESS CLASS	\$20.00
65506	04/06/2022	Accounts Payable FINK - PETTY CASH, STEVEN	\$70.00
Invoice	Date	Description	Amount
TRI-CNTY PLMBG	03/15/2022	BLDG DEPT - DUES/CLASS FEE	\$70.00
65507	04/06/2022	Accounts Payable KILPATRICK - PETTY CASH, GEORGE	\$30.00
Invoice	Date	Description	Amount
OCBOA	03/17/2022	BLDG DEPT - MONTHLY MEETING - 3/24/22	\$30.00
65508	04/06/2022	Accounts Payable MYERS - PETTY CASH, BILL	\$30.00
Invoice	Date	Description	Amount
MMIA	03/17/2022	BLDG DEPT - MEETING - 3/17/22	\$30.00
65509	04/06/2022	Accounts Payable CENTERPOINTE ELECTRIC	\$625.00
Invoice	Date	Description	Amount
PE21-1919	03/29/2022	CANCELLATION OF PERMIT - 6239 EASTMORE RD	\$625.00
65510	04/06/2022	Accounts Payable CHARTERS, JOHN, P	\$128.01
Invoice	Date	Description	Amount
2-13-733	04/05/2022	REFUND - CREDIT BALANCE AFTER OVER ESTIMATE ERROR AT FINAL BILL	\$128.01
65511	04/06/2022	Accounts Payable DETAIL EXPRESS 1, LLC	\$1,010.00
Invoice	Date	Description	Amount
8224/8212	03/18/2022	OCVCTF - WINDOW TINT FOR TASK FORCE VEHICLES	\$1,010.00
65512	04/06/2022	Accounts Payable DYNAMIC CONTRACTING	\$1,200.00
Invoice	Date	Description	Amount
2822/2828 TRT GR	03/30/2022	CANCELLATION OF PERMIT #'S: PE21-1155 & PE21-1630	\$1,200.00
65513	04/06/2022	Accounts Payable GARRETT, KRISTAN	\$140.00
Invoice	Date	Description	Amount
31522/31422	03/14/2022	OCVCTF - WINDOW TINT FOR TASK FORCE VEHICLES	\$140.00
65514	04/06/2022	Accounts Payable GUARDIAN ASSET MANAGEMENT	\$28.23
Invoice	Date	Description	Amount
2-07-131	04/05/2022	REFUND - CREDIT ON ACCOUNT AFTER FINAL BILL	\$28.23
65515	04/06/2022	Accounts Payable LAMB , TERRY	\$246.01

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Invoice	Date	Description	Amount
1-15-073	04/04/2022	REFUND - CREDIT BALANCE AFTER OVERPAYMENT ON FINAL BILL	\$246.01
65516	04/06/2022	Accounts Payable LEVINE, BRUCE	\$400.00
Invoice	Date	Description	Amount
3/29/22 REQUEST	03/29/2022	OVERPAYMENT OF COMMERCIAL CHANGE OF USE OCCUPANCY	\$400.00
65517	04/06/2022	Accounts Payable MENDELSON, AARON	\$50.00
Invoice	Date	Description	Amount
PE22-0069	02/08/2022	CANCELLATION OF PERMIT	\$50.00
65518	04/06/2022	Accounts Payable MILLER - PETTY CASH, MARISA	\$252.00
Invoice	Date	Description	Amount
4/4/22	04/04/2022	PD - MEAL REIMBURSEMENT - SEPLA CONFERENCE	\$252.00
65519	04/06/2022	Accounts Payable MINASSIAN, CAROLINE	\$120.00
Invoice	Date	Description	Amount
PB22-0142	03/29/2022	OVERPAYMENT OF PERMIT	\$120.00
65520	04/06/2022	Accounts Payable NELSON BROS.	\$50.00
Invoice	Date	Description	Amount
PP22-0127	03/29/2022	CANCELLATION OF PERMIT - 6361 THORNCREST DR	\$50.00
65521	04/06/2022	Accounts Payable NEWSOME - PETTY CASH, TIM	\$376.00
Invoice	Date	Description	Amount
FTO TRAINING	04/04/2022	PD - REIMBURSEMENT FOR MEALS - NEWSOME/ZAREMBA/THOMAS/ELLER	\$376.00
65522	04/06/2022	Accounts Payable PREMIERE LANDSCAPE	\$30.00
Invoice	Date	Description	Amount
5840 SUTTERS LN	03/29/2022	CANCELLATION OF PERMIT	\$30.00
65523	04/06/2022	Accounts Payable RANDAZZO HTG & CLG	\$100.00
Invoice	Date	Description	Amount
3586 BURNING BSH	03/29/2022	CANCELLATION OF PERMITS - PM21-1645 & PE21-1743	\$100.00
65524	04/06/2022	Accounts Payable SOLEY - PETTY CASH, NICK	\$376.00
Invoice	Date	Description	Amount
LETR CONFERENCE	03/31/2022	PD - REIMBURSEMENT FOR MEALS - ZAREMBA/SOLEY/MURPHY/PAGEL	\$376.00
65525	04/06/2022	Accounts Payable TSFP HOLDINGS	\$300.00

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Invoice	Date	Description	Amount
43940 WOODWARD	03/29/2022	REFUND - CANCELLATION OF FLOW TEST	\$300.00
65526	04/06/2022	Accounts Payable SHAMOON, ZAFAR, A	\$3,789.63
Invoice	Date	Description	Amount
OP TAX	03/31/2022	REFUND - OVERPAYMENT OF SUMMER TAXES DUE TO DEC BOARD OF REVIEW	\$3,789.63
Type Check Totals:		229 Transactions	\$11,656,507.68
<u>EFT</u>			
143341	03/30/2022	03/31/2022 Accounts Payable CHLIC - SELF FUNDING	\$750,000.00
Invoice	Date	Description	Amount
3/30/22	03/30/2022	UNDERWRITING PROJECTED ANNUAL CLAIMS	\$750,000.00
143342	03/30/2022	03/31/2022 Accounts Payable FEDERAL PAYROLL TAX	\$355.35
Invoice	Date	Description	Amount
MARCH STD 2022	03/24/2022	Federal Payroll Taxes March 2022 STD	\$355.35
143343-143801	04/06/2022	Accounts Payable EMPLOYEE PAYROLL ENDING 04/01/2022	\$553,899.58
Invoice	Date	Description	Amount
PR 04/01/2022	04/06/2022	EMPLOYEE PAYROLL ENDING 04/01/2022	\$553,899.58
143802	04/06/2022	Accounts Payable AMERICAN FUNDS GROUP INVESTMENTS	\$75.00
Invoice	Date	Description	Amount
PR 04/01/2022	04/06/2022	529 - College Savings Plan 529 Contributions	\$75.00
143803	04/06/2022	Accounts Payable AVIBEN	\$25,924.80
Invoice	Date	Description	Amount
PR 04/01/2022	04/06/2022	Aviben/RHS Retiree Health Savings Employee Employer Contribution	\$25,924.80
143804	04/06/2022	Accounts Payable CGLIC -FSA	\$1,538.50
Invoice	Date	Description	Amount
PR 04/01/2022	04/06/2022	FSA- DEP CARE - FSA-Dependent Care	\$1,538.50
143805	04/06/2022	Accounts Payable EMPOWER RETIREMENT	\$85,443.89
Invoice	Date	Description	Amount
PR 04/01/2022	04/06/2022	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$85,443.89
143806	04/06/2022	Accounts Payable FEDERAL PAYROLL TAX	\$243,450.21
Invoice	Date	Description	Amount

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	PR 04/01/2022	04/06/2022	Fed - Federal Payroll Taxes		\$243,450.21
143807	04/06/2022		Accounts Payable	STATE OF MICHIGAN	\$35,651.38
	Invoice	Date	Description		Amount
	PR 04/01/2022	04/06/2022	STATE - State Payroll Taxes		\$35,651.38
143808	04/06/2022		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$105.50
	Invoice	Date	Description		Amount
	PR 04/01/2022	04/06/2022	PD Uniform \$71.00 PD Officers \$34.50		\$105.50
143809	04/06/2022		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$156.00
	Invoice	Date	Description		Amount
	PR 04/01/2022	04/06/2022	BTFD FLOWER - BTFD Flower Fund		\$156.00
143810	04/06/2022		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,515.00
	Invoice	Date	Description		Amount
	PR 04/01/2022	04/06/2022	POL OFF ASSN - POLC Patrol Dues		\$1,515.00
143811	04/06/2022		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,563.12
	Invoice	Date	Description		Amount
	PR 04/01/2022	04/06/2022	FF ASSN - IAFF Dues		\$2,563.12
143812	04/06/2022		Accounts Payable	FIRE DEPT. UNIFORM ACCT.	\$17,450.00
	Invoice	Date	Description		Amount
	2022-2023	03/18/2022	BLOOMFIELD TOWNSHIP FIRE DEPARTMENT 2022-2023 UNIFORM ACCOUNT		\$17,450.00
143813	04/06/2022		Accounts Payable	HSA BANK	\$17,044.53
	Invoice	Date	Description		Amount
	PR 04/01/2022	04/06/2022	HSA EE CONTR - HSA Employee Contributions		\$17,044.53
143814	04/06/2022		Accounts Payable	POLICE UNIFORM ACCOUNT	\$82,100.00
	Invoice	Date	Description		Amount
	2022-2023	04/06/2022	UNIFORM/SUPP. UNIFORM ALLOWANCES - 2022-2023		\$82,100.00
143815	04/06/2022		Accounts Payable	PRIAC	\$9,516.10
	Invoice	Date	Description		Amount
	PR 04/01/2022	04/06/2022	DB - DB Pension Plan Employee Contribution		\$9,516.10

Type EFT Totals: 16 Transactions \$1,826,788.96
 OPER/CHECKING - Chase Operating/Checking Totals

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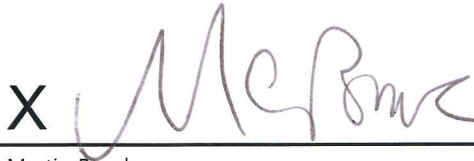
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Dani Walsh
Township Supervisor

X 

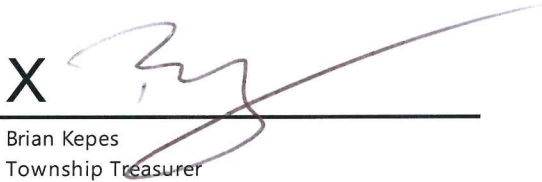
Neal Barnett
Township Trustee

X 

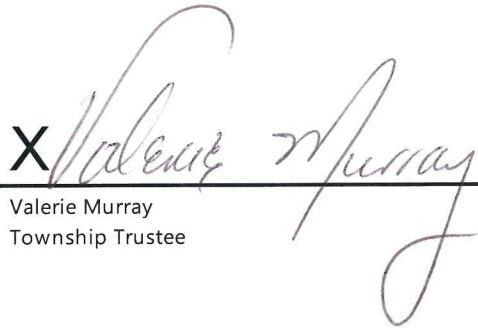
Martin Brook
Township Clerk

X 

Stephanie Fakih
Township Trustee

X 

Brian Kepes
Township Treasurer

X 

Valerie Murray
Township Trustee

X 

Michael Schostak
Township Trustee