

Charter Township of Bloomfield
Board List 06/13/2022

From Payment Date: 5/24/2022 - To Payment Date: 6/13/2022

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
65839	05/25/2022	05/31/2022 Accounts Payable	BS&A SOFTWARE	\$1,325.00
	Invoice	Date	Description	Amount
	141366	05/13/2022	WATER - NEW RATES CHANGE IMPLEMENTATION	\$1,325.00
65840	05/25/2022	Accounts Payable	COMCAST	\$771.16
	Invoice	Date	Description	Amount
	5/3/22 PD	05/03/2022	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD	\$130.38
	5/13/22 ADMIN	05/13/2022	ADMIN - 4200 TELEGRAPH ROAD - BUSINESS INTERNET	\$78.40
	5/16/22 PS ANNEX	05/16/2022	PS ANNEX - 1151 EXETER RD	\$250.21
	5/16/22 PS BLDG	05/16/2022	PS BLDG - 1153 EXETER RD	\$312.17
65841	05/25/2022	Accounts Payable	COMCAST	\$1,650.00
	Invoice	Date	Description	Amount
	146277765	05/15/2022	VARIOUS DEPTS - ETHERNET DEDICATED INTERNET	\$1,650.00
65842	05/25/2022	05/31/2022 Accounts Payable	CONSUMERS ENERGY	\$13,019.04
	Invoice	Date	Description	Amount
	205812832192	05/04/2022	ANIMAL SHELTER - 4204 TELEGRAPH RD	\$680.16
	207058090946	05/06/2022	WATER PUMP - 1192 LONE PINE WOODS DR	\$16.24
	207058090947	05/06/2022	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$15.92
	207058090948	05/06/2022	WATER PUMP - 3382 LAHSER RD	\$19.59
	601012936202	05/04/2022	FD#1 - 1155 EXETER RD ((2) BILLING CYCLES)	\$12,287.13
65843	05/25/2022	05/31/2022 Accounts Payable	CSI EMERGENCY APPARATUS, LLC	\$14,820.00
	Invoice	Date	Description	Amount
	66333	04/01/2022	FD - Fire Hose	\$14,820.00

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65844	05/25/2022		05/31/2022	Accounts Payable	D.J. MURRAY PLUMBING		\$1,940.00
	Invoice	Date		Description			Amount
	81321	05/03/2022		HYDRO JET FLOOR DRAINS AT ALL OF THE FIRE STATONS			\$1,940.00
65845	05/25/2022		05/31/2022	Accounts Payable	DTE ENERGY CO.		\$6,718.81
	Invoice	Date		Description			Amount
	2377A-2396A	05/06/2022		WATER PRV - 1641 SHAKER HEIGHTS DR			\$17.22
	39170A-41503A	04/28/2022		VLG PD/FD - 3595 BRADWAY BLVD			\$381.33
	4/8-5/8/22	05/08/2022		PRIMARY SUPPLY RATE - ACCT NO. 910040358293			\$6,320.26
65846	05/25/2022			Accounts Payable	EAGLE LANDSCAPING & SUPPLY COMPANY		\$225.00
	Invoice	Date		Description			Amount
	232488	05/19/2022		RD - TOPSOIL			\$75.00
	232546	05/19/2022		RD - TOPSOIL			\$75.00
	233295	05/23/2022		RD - TOPSOIL			\$75.00
65847	05/25/2022		05/31/2022	Accounts Payable	ENVIRONMENTAL WOOD SOLUTIONS		\$235.00
	Invoice	Date		Description			Amount
	34481	05/11/2022		FD - GROUNDS R & M SUPPLIES			\$235.00
65848	05/25/2022			Accounts Payable	FEDEX		\$300.64
	Invoice	Date		Description			Amount
	7-752-24600	05/11/2022		PD - SHIPMENT ON 5/3/22			\$47.08
	7-759-63300	05/18/2022		FD - SHIPMENT ON 5/10/22			\$253.56
65849	05/25/2022			Accounts Payable	HART INTERCIVIC		\$8,000.00
	Invoice	Date		Description			Amount
	088352	05/18/2022		Workstation Upgrades for Verity Software			\$8,000.00
65850	05/25/2022			Accounts Payable	HENRY FORD HEALTH SYSTEM		\$275.00
	Invoice	Date		Description			Amount
	21913	05/16/2022		DPW - DRUG TESTING			\$275.00

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65851	05/25/2022	05/31/2022	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$1,282.95
	Invoice	Date	Description		Amount
	57842	05/16/2022	MP - REPAIRS TO CAR#700016		\$1,282.95
65852	05/25/2022		Accounts Payable	M.A.C.P.	\$115.00
	Invoice	Date	Description		Amount
	300007896	05/25/2022	PD - MEMBERSHIP RENEWAL - PHIL LANGMEYER		\$115.00
65853	05/25/2022	05/31/2022	Accounts Payable	NETWORK SERVICES COMPANY	\$805.30
	Invoice	Date	Description		Amount
	6756696-00	05/18/2022	FD - MISC SUPPLIES		\$316.02
	6760874-00	05/18/2022	BLDG MAINT - MISC SUPPLIES		\$489.28
65854	05/25/2022	05/31/2022	Accounts Payable	OAKLAND COUNTY	\$701,950.33
	Invoice	Date	Description		Amount
	C1000612	05/17/2022	SEWAGE DISPOSAL SERVICES - APRIL 2022		\$701,950.33
65855	05/25/2022	05/31/2022	Accounts Payable	P.M. TECHNOLOGIES, LLC	\$990.48
	Invoice	Date	Description		Amount
	0000166388	05/18/2022	FD#3 - REPAIR OF UNIT #700034		\$300.00
	0000166575	05/18/2022	FD#1 - REPAIR - UNIT #700028		\$390.48
	0000166387	05/17/2022	BTSS - UNIT #700031 - MAINTENANCE		\$300.00
65856	05/25/2022		Accounts Payable	PRIELIPP FARMS & GREENHOUSE	\$3,960.00
	Invoice	Date	Description		Amount
	5/19/22	05/19/2022	GROUNDS - FLOWERS FOR CAMPUS		\$3,960.00
65857	05/25/2022		Accounts Payable	PSYBUS, P.C.	\$5,550.00
	Invoice	Date	Description		Amount
	19543	05/23/2022	FITNESS FOR DUTY EVALUATION- FOLLMAN		\$5,550.00
65858	05/25/2022		Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY	\$1,759.40
	Invoice	Date	Description		Amount
	3682	05/12/2022	RD - SIGNAL MAINTENANCE		\$1,759.40

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65859	05/25/2022	05/31/2022	Accounts Payable	TOMASSI, DONNA , M.	\$560.00
	Invoice	Date	Description		Amount
	FIT101-B2201	04/25/2022	BTSS - BARRE BALANCE		\$224.00
	APRIL22BBW	04/27/2022	BTSS - BARRE BALANCE		\$112.00
	APRIL22CY	04/25/2022	BTSS - CHAIR YOGA		\$84.00
	APRIL22LB	04/25/2022	BTSS - LABLAST DANCE FITNESS		\$140.00
65860	05/25/2022	05/31/2022	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$726.35
	Invoice	Date	Description		Amount
	REV18081	05/18/2022	BTSS - Home Delivered Meals Provider		\$295.00
	18061	05/11/2022	BTSS - Home Delivered Meals Provider		\$330.00
	18062	05/11/2022	BTSS - Home Delivered Meals Provider		\$101.35
65861	05/25/2022		Accounts Payable	LACHMAN & COMPANY	\$210.00
	Invoice	Date	Description		Amount
	41806	05/25/2022	FD - RESPONDING TO THE ALARM RED TILES		\$210.00
65862	05/25/2022		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$60.00
	Invoice	Date	Description		Amount
	5/18/22 REQUEST	05/18/2022	EA#938 - THE VILLAS AT BLOOMFIELD GROVE - RECORDING OF DOCUMENTS		\$60.00
65863	05/25/2022		Accounts Payable	OAKLAND COUNTY WATER RESOURCES COMMISSIONER	\$3,315.34
	Invoice	Date	Description		Amount
	5/19/22	05/19/2022	(9) HOMES IN BLMFLD TWP CONN TO CITY OF BH WATER SYSTEM		\$1,678.10
	MAY 19, 2022	05/19/2022	(2) HOMES IN BLMFLD TWP CONNECTED TO CITY OF BH SEWER SYSTEM		\$1,637.24
65864	05/25/2022		Accounts Payable	POSTMASTER	\$240.00
	Invoice	Date	Description		Amount
	5/19/22 REQUEST	05/19/2022	CLERK - STAMPS - (6) ROLLS OF 100 \$.40 STAMPS		\$240.00
65865	05/25/2022		Accounts Payable	31ST DISTRICT COURT	\$500.00
	Invoice	Date	Description		Amount

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KAIGLER, T.	05/19/2022	APPEARANCE BOND - COMPLAINT #22-9831		\$500.00	
65866	05/25/2022	05/31/2022	Accounts Payable	CORE & MAIN LP	\$750.00
	Invoice	Date	Description	Amount	
	Q825199	05/09/2022	WATER - SYSTEM R & M SUPPLIES	\$750.00	
65867	05/25/2022		Accounts Payable	STREET COP TRAINING	\$525.00
	Invoice	Date	Description	Amount	
	91815-1008-1-b2e	05/10/2022	PD - MI CASE LAW THAT ALL COPS NEED TO KNOW - (3)	\$525.00	
65868	05/25/2022	05/31/2022	Accounts Payable	WOODHULL, KRISTI	\$45.00
	Invoice	Date	Description	Amount	
	WOOD51922	05/19/2022	BTSS - REFUND FOR FITNESS CLASSES	\$45.00	
65869	05/25/2022		Accounts Payable	FOX - PETTY CASH, CHRIS	\$20.00
	Invoice	Date	Description	Amount	
	SEMBOIA	05/18/2022	BLDG DEPT - MEETING 5/18/22	\$20.00	
65870	05/25/2022	05/31/2022	Accounts Payable	KEETON - PETTY CASH, NATE	\$110.66
	Invoice	Date	Description	Amount	
	HOLIDAY INN EXPR	04/14/2022	FD - HOTEL ROOM BEFORE EXAM	\$110.66	
65871	05/25/2022	05/31/2022	Accounts Payable	PUCCI - PETTY CASH, MIKE	\$25.00
	Invoice	Date	Description	Amount	
	ST OF MICH	05/13/2022	FD - PARAMEDIC LICENSE RENEWAL	\$25.00	
65872	05/25/2022	05/31/2022	Accounts Payable	RENAUD - PETTY CASH, TERESA, A.	\$636.61
	Invoice	Date	Description	Amount	
	H HOTEL/MILEAGE	05/18/2022	TREASURER - MMTA EXPENSES	\$636.61	
65873	05/25/2022		Accounts Payable	TRUDEAU - PETTY CASH, DAN	\$734.15

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Invoice	Date	Description	Amount
BWLNG GR/ST OF M	05/18/2022	FD - BGSU SPR 22 - ACS 2500 (AMERICAN PLURALISM)/PARAMEDIC LIC	\$734.15
65874	05/25/2022	Accounts Payable CAMAJ, MARTIN	\$1,400.00
Invoice	Date	Description	Amount
1-16-361	05/16/2022	REFUND - TAP AND ABANDONMENT FEES	\$1,400.00
65875	05/25/2022	Accounts Payable MANCO FARIDA HOMES LLC	\$8,709.30
Invoice	Date	Description	Amount
5/11/22 REQUEST	05/11/2022	REFUND OF PERMITS - #PB22-0186/PE22-0178	\$8,709.30
65876	05/25/2022	05/31/2022 Accounts Payable SWITALA - PETTY CASH, APRIL	\$310.00
Invoice	Date	Description	Amount
5/16-19/22	05/24/2022	PD - MEAL PER DIEM FOR CIT CURRICULUM TRAIN THE TRAINER"	\$310.00
65877	05/25/2022	Accounts Payable VANCE - PETTY CASH, RENEE	\$81.07
Invoice	Date	Description	Amount
KOHL'S	05/08/2022	PD - UNIFORMS	\$81.07
65878	05/25/2022	05/31/2022 Accounts Payable AIR MASTER	\$50.00
Invoice	Date	Description	Amount
OP GEN	05/18/2022	PERMIT OVERPAYMENT	\$50.00
65879	05/25/2022	Accounts Payable OAKLAND COUNTY	\$1,251.02
Invoice	Date	Description	Amount
OP TAX	05/25/2022	PARCEL # 19-29-402-041	\$1,251.02
65880	06/01/2022	Accounts Payable 48TH DISTRICT COURT	\$111.90
Invoice	Date	Description	Amount
10/1/21-3/31/22	05/26/2022	JUROR/JUDGE REIMBURSEMENT FROM STATE OF MICHIGAN	\$111.90
65881	06/01/2022	Accounts Payable B&B POOLS AND SPAS	\$680.00

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Invoice	Date	Description	Amount
14164	05/12/2022	BTSS - BLDG MAINT SUPPLIES	\$680.00
65882	06/01/2022	Accounts Payable BLOOMFIELD TWP TREASURER	\$125.00
Invoice	Date	Description	Amount
PR 05/27/2022	06/01/2022	HEALTH INS FAM - HRA Premium - F & S	\$125.00
65883	06/01/2022	Accounts Payable CADILLAC ASPHALT	\$644.64
Invoice	Date	Description	Amount
377704	05/24/2022	RD - ASPHALT FOR POTHOLE REPAIRS	\$644.64
65884	06/01/2022	Accounts Payable CHAPTER 13 TRUSTEE - T. TERRY	\$677.00
Invoice	Date	Description	Amount
PR 05/27/2022	06/01/2022	Case # 19-49276-tjt	\$677.00
65885	06/01/2022	Accounts Payable CITI CARDS	\$452.41
Invoice	Date	Description	Amount
5/17/22 STMNT	05/17/2022	VARIOUS DEPTS - MAY PURCHASES	\$452.41
65886	06/01/2022	Accounts Payable COMCAST	\$648.22
Invoice	Date	Description	Amount
5/14/22 BACB	05/14/2022	BACB - 4190 DUBLIN DR - BUSINESS INTERNET	\$314.51
5/16/22 BTSS	05/16/2022	BTSS - CABLE/BUSINESS INTERNET - 4315 ANDOVER RD	\$333.71
65887	06/01/2022	Accounts Payable CRAIN'S DETROIT BUSINESS	\$169.00
Invoice	Date	Description	Amount
5/20/22 REQUEST	05/20/2022	SUBSCRIPTION RENEWAL - PATRICIA VOELKER	\$169.00
65888	06/01/2022	Accounts Payable DTE ENERGY CO.	\$939.34
Invoice	Date	Description	Amount
11501A-11584A	05/19/2022	CABLE - 4190 DUBLIN DR	\$939.34

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65889	06/01/2022		Accounts Payable	LONG LAKE MARKET	\$168.87
	Invoice	Date	Description		Amount
	05242022	05/24/2022	ZBA - TRAINING SESSION - DINNER		\$168.87
65890	06/01/2022		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$788.40
	Invoice	Date	Description		Amount
	PR 05/27/2022	06/01/2022	FOTC - Friend of the Court		\$788.40
65891	06/01/2022		Accounts Payable	OAKLAND COUNTY	\$12.00
	Invoice	Date	Description		Amount
	CI000208	05/11/2022	WATER - BAC-T TEST		\$12.00
65892	06/01/2022		Accounts Payable	OAKLAND COUNTY BUILDING OFFICIALS ASSOCIATION	\$800.00
	Invoice	Date	Description		Amount
	2022	05/24/2022	MADCAD MEMBERSHIP - GEORGE KILPATRICK		\$800.00
65893	06/01/2022		Accounts Payable	ORKIN INC.	\$99.00
	Invoice	Date	Description		Amount
	227614282	05/25/2022	BTSS - MAY 2022 SERVICE		\$99.00
65894	06/01/2022		Accounts Payable	POLICE OFFICERS LABOR COUNCIL	\$703.50
	Invoice	Date	Description		Amount
	PR 05/27/2022	06/01/2022	F.O.P. - POLC Command Dues		\$703.50
65895	06/01/2022		Accounts Payable	PRINTING SYSTEMS, INC.	\$4,502.63
	Invoice	Date	Description		Amount
	223149	05/18/2022	ELECTION - ELECTION FORMS & SUPPLIES		\$464.29
	222407	05/25/2022	ELECTION - ELECTION FORMS & SUPPLIES		\$996.08
	223147	05/25/2022	AV App Postcards With Permit - 2022 Elections		\$2,778.05
	223615	05/25/2022	ELECTION - ELECTION FORMS & SUPPLIES		\$264.21
65896	06/01/2022		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$431.35
	Invoice	Date	Description		Amount
	18098	05/25/2022	BTSS - Home Delivered Meals Provider		\$330.00

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18099	05/25/2022	BTSS - Home Delivered Meals Provider		\$101.35
65897	06/01/2022	Accounts Payable	VERIZON WIRELESS	\$5,016.96
	Invoice	Date	Description	Amount
	9906526360	05/14/2022	VARIOUS DEPTS - SERVICE FROM 4/15/22-5/14/22	\$4,951.86
	9907020583	05/21/2022	RD - SERVICE FROM 4/22/22 - 5/21/22	\$65.10
65898	06/01/2022	Accounts Payable	BIDIGARE CONTRACTORS	\$10,089.66
	Invoice	Date	Description	Amount
	PAY EST #44	05/24/2022	BLOOMFIELD VILLAGE WATER SYSTEM ENHANCEMENT PROGRAM	\$10,089.66
65899	06/01/2022	Accounts Payable	LACHMAN & COMPANY	\$247.50
	Invoice	Date	Description	Amount
	41856	06/01/2022	FD - CUSTOMER PROPERTY PLAQUES	\$247.50
65900	06/01/2022	Accounts Payable	REDD, SHARON	\$9.00
	Invoice	Date	Description	Amount
	REDD52422	05/24/2022	BTSS - REFUND FOR FITNESS CLASS	\$9.00
65901	06/01/2022	Accounts Payable	SABOL, JOAN	\$21.00
	Invoice	Date	Description	Amount
	SABO52422	05/24/2022	BTSS - REFUND FOR FITNESS CLASSES	\$21.00
65902	06/01/2022	Accounts Payable	FOX - PETTY CASH, CHRIS	\$20.00
	Invoice	Date	Description	Amount
	4/20/22	04/20/2022	BLDG DEPT - CLASS FEE	\$20.00
65903	06/01/2022	Accounts Payable	KILPATRICK - PETTY CASH, GEORGE	\$30.00
	Invoice	Date	Description	Amount
	OCBOA	04/28/2022	BLDG DEPT - MEETING - 4/28/22	\$30.00
65904	06/01/2022	Accounts Payable	ROTA - PETTY CASH, STEVE	\$185.86
	Invoice	Date	Description	Amount

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	PAPA R/TUBBY'S	05/18/2022	CABLE - MEALS FOR SPORTS CREWS		\$185.86
65905		06/01/2022	Accounts Payable	CARTER'S PLUMBING	\$120.00
	Invoice	Date	Description		Amount
	PP22-0176	05/24/2022	CANCELLATION OF PERMIT		\$120.00
65906		06/01/2022	Accounts Payable	GREIG, SCOTT & PAULA	\$140.93
	Invoice	Date	Description		Amount
	2-16-056	05/25/2022	REFUND - OVERPAYMENT ON FINAL WATER BILL		\$140.93
65907		06/01/2022	Accounts Payable	VESTEVICH, MARK	\$3,424.50
	Invoice	Date	Description		Amount
	PB22-0101	05/02/2022	BLDG DEPT - ADJ OF BLDG PERMIT FEES - REDUCTION OF SQ FOOTAGE		\$3,424.50
65908		06/08/2022	Accounts Payable	ALTA CONSTRUCTION EQUIPMENT LLC	\$899.07
	Invoice	Date	Description		Amount
	SP2/85229	05/14/2022	MP - MISC PARTS		\$899.07
65909		06/08/2022	Accounts Payable	BERLIN, MARCI	\$935.60
	Invoice	Date	Description		Amount
	FIT170-B2204	05/23/2022	BTSS - AQUA STRONG & FIT		\$251.80
	FIT170-B2205	05/25/2022	BTSS - AQUA STRONG & FIT		\$251.80
	FIT170-B2206	05/27/2022	BTSS - AQUA STRONG & FIT		\$280.80
	FIT189-B2202	05/25/2022	BTSS - BALANCE & STRENGTH AQUA		\$75.60
	FIT99-B2205	05/27/2022	BTSS - WATER WALKING WORKOUT		\$75.60
65910		06/08/2022	Accounts Payable	CADILLAC ASPHALT	\$3,223.20
	Invoice	Date	Description		Amount
	378019	06/01/2022	RD - ASPHALT FOR POTHOLE REPAIRS		\$1,051.49
	378372	06/07/2022	RD - ASPHALT FOR POTHOLE REPAIRS		\$489.01
	378428	06/07/2022	RD - ASPHALT FOR POTHOLE REPAIRS		\$1,682.70
65911		06/08/2022	Accounts Payable	CHARTER TWP OF WEST BLOOMFIELD	\$876.45

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8321 06/04/2022 WATER - SYSTEM R & M \$11,980.00

65915

06/08/2022 Accounts Payable DTE ENERGY CO. \$14,668.84

Invoice	Date	Description	Amount
10341A-10399A	05/19/2022	BTSS - 4315 ANDOVER RD	\$3,084.74
11762A-11818A	05/19/2022	PS ANNEX - 4220 TELEGRAPH	\$1,239.89
11858A-11906A	05/24/2022	WATER PRV - 517 WATTLES RD	\$20.99
13645A-13728A	05/19/2022	PS BLDG - 1153 EXETER RD	\$4,380.28
13733A-14289A	05/19/2022	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$86.80
17184A-17304A	05/19/2022	FD#1 - 1155 EXETER RD	\$2,566.54
18383A-19385A	05/19/2022	WATER PUMP - 3355 INDIAN SUMMER DR	\$157.88
27133A-28516A	05/19/2022	WATER PUMP - 1556 KIRKWAY RD	\$207.24
3154A-3166A	05/24/2022	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR	\$16.31
43999A-44284A	05/25/2022	WATER PUMP - 1719 HERON RIDGE DR	\$51.68
46041A-46246A	05/19/2022	WATER PUMP - 1192 LONE PINE WOODS DR	\$41.32
62507A-63628A	05/19/2022	WATER PUMP - 3700 KIRKWAY RD	\$173.30
62738A-63268A	05/23/2022	WATER PUMP - 3382 LAHSER RD	\$83.43
77808A-78059A	05/20/2022	WATER PUMP - 1965 WELLINGTON AVE	\$47.27
7864A-7911A	05/19/2022	ADMIN - 4200 TELEGRAPH ROAD	\$566.21
9647A-9677A	05/24/2022	WATER PRV - 48 W BIG BEAVER RD	\$18.65
9885A-9927A	05/19/2022	WATER PRV - 1051 LONE PINE RD	\$20.21
10647A-10667A	05/27/2022	WATER - DET PRV - 3610 BRADWAY BLVD	\$17.34
19755A-19763A	05/26/2022	GATEWAY SIGN - 1420 TELEGRAPH RD	\$32.26
2951A-2960A	05/27/2022	WATER PRV - 489 WESTBOURNE DR	\$214.63
59310A-61665A	05/26/2022	WATER PUMP - 7460 FRANKLIN RD	\$384.19
6160A-6180A	05/27/2022	WATER PRV - 7050 BINGHAM RD	\$17.34

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7022A-7078A	05/31/2022	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP	\$18.40
8084A-8093A	05/27/2022	GATEWAY SIGN - 7420 TELEGRAPH RD	\$15.93
9341A-9370E	05/26/2022	WATER PRV - 6955 FRANKLIN RD	\$18.50
10259A-10365A	06/01/2022	STORAGE YARD - 935 GOLF DR UNIT A	\$59.47
7121A-7171A	05/24/2022	FD#2 - 1063 WESTVIEW RD	\$597.31
9358A-12844A	05/27/2022	FD#3 - 4151 W MAPLE RD	\$530.73

65916 06/08/2022 Accounts Payable ELECTION SOURCE \$3,360.85

Invoice	Date	Description	Amount
22-2193	05/27/2022	Ballot Storage Containers for AVCB	\$3,360.85

65917 06/08/2022 Accounts Payable GET FIT, LLC \$1,158.80

Invoice	Date	Description	Amount
FIT33LF-B2205	05/25/2022	BTSS - EQUIPMENT ORIENTATIONS	\$90.00
FIT103-B2206	05/25/2022	BTSS - SMALL GROUP PERSONAL TRAINING	\$285.60
FIT103-B2208	05/27/2022	BTSS - SMALL GROUP PERSONAL TRAINING	\$333.20
FIT142LFMAY2 2	05/27/2022	BTSS - ONE-ON-ONE	\$450.00

65918 06/08/2022 Accounts Payable GFL ENVIRONMENTAL USA INC. \$2,663.43

Invoice	Date	Description	Amount
0055431207	05/23/2022	HARDSHIP ASSISTANCE PROGRAM	\$182.05
0055431994	05/23/2022	HARDSHIP ASSISTANCE PROGRAM	\$171.05
0055429482	05/23/2022	HARDSHIP ASSISTANCE PROGRAM	\$171.05
0055429829	05/23/2022	HARDSHIP ASSISTANCE PROGRAM	\$171.05
0055430544	05/23/2022	HARDSHIP ASSISTANCE PROGRAM	\$171.05
0055432720	05/23/2022	HARDSHIP ASSISTANCE PROGRAM	\$158.29
0055433099	05/23/2022	HARDSHIP ASSISTANCE PROGRAM	\$364.32
0055437489	05/23/2022	HARDSHIP ASSISTANCE PROGRAM	\$182.05
0055438232	05/23/2022	HARDSHIP ASSISTANCE PROGRAM	\$182.05
0055439015	05/23/2022	HARDSHIP ASSISTANCE PROGRAM	\$182.05
0055441273	05/23/2022	HARDSHIP ASSISTANCE PROGRAM	\$364.32
0055442564	05/23/2022	HARDSHIP ASSISTANCE PROGRAM	\$182.05

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0055442842	05/23/2022	HARDSHIP ASSISTANCE PROGRAM		\$182.05
65919	06/08/2022	Accounts Payable	LAKEPRO, INC.	\$7,000.00
	Invoice	Date	Description	Amount
	765	05/16/2022	ORANGE LAKE - 2022 WATER MANAGEMENT SERVICES	\$7,000.00
65920	06/08/2022	Accounts Payable	LINDE GAS & EQUIPMENT INC.	\$34.34
	Invoice	Date	Description	Amount
	10530237	05/23/2022	BLDG MAINT - MISC SUPPLIES	\$34.34
65921	06/08/2022	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$1,347.33
	Invoice	Date	Description	Amount
	14154	05/31/2022	MP - MISC PARTS	\$779.89
	14370	06/02/2022	MP - MISC PARTS	\$567.44
65922	06/08/2022	Accounts Payable	LUTZ, KAREN	\$280.00
	Invoice	Date	Description	Amount
	FIT202-D2202	05/25/2022	BTSS - AGELESS YOGA	\$280.00
65923	06/08/2022	Accounts Payable	MACOMB DUPLICATING CO.	\$1,906.61
	Invoice	Date	Description	Amount
	148367	05/31/2022	VARIOUS DEPTS - COPIER MAINT	\$1,906.61
65924	06/08/2022	Accounts Payable	MENARDS	\$329.31
	Invoice	Date	Description	Amount
	43578	05/27/2022	FD - MISC SUPPLIES	\$329.31
65925	06/08/2022	Accounts Payable	METRO LAWN SPRINKLER SERVICES LLC	\$377.22
	Invoice	Date	Description	Amount
	1343	05/07/2022	FD#2 - 1063 WESTVIEW RD	\$85.00
	1345	05/07/2022	FD#4 - 2389 FRANKLIN RD	\$207.22
	1346	05/07/2022	FD#3 - 4151 W MAPLE RD	\$85.00
65926	06/08/2022	Accounts Payable	MUNN TRACTOR & LAWN, INC.	\$220.63

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Invoice	Date	Description	Amount
IV05104	05/21/2022	MP - MISC PARTS	\$175.23
IV05248	06/02/2022	MP - MISC PARTS	\$45.40
65927	06/08/2022	Accounts Payable OAKLAND COMMUNITY COLLEGE	\$650.00
Invoice	Date	Description	Amount
117336	05/24/2022	PD - 302 TRAINIG - TANNER L. DAVIS	\$650.00
65928	06/08/2022	Accounts Payable OAKLAND COUNTY	\$701,950.33
Invoice	Date	Description	Amount
CI000740	06/01/2022	SEWAGE DISPOSAL SERVICES - MAY 2022	\$701,950.33
65929	06/08/2022	Accounts Payable OCKNER, KAREN	\$100.80
Invoice	Date	Description	Amount
FIT139Z-B2203	05/23/2022	BTSS - PILATES STRENGTH & BALANCE ZOOM	\$100.80
65930	06/08/2022	Accounts Payable ORKIN INC.	\$63.00
Invoice	Date	Description	Amount
227616555	05/25/2022	ANIMAL SHELTER - MAY 2022 SERVICE	\$63.00
65931	06/08/2022	Accounts Payable P.M. TECHNOLOGIES, LLC	\$2,784.60
Invoice	Date	Description	Amount
0000166829	05/27/2022	BTSS - UNIT #700031 - MAINTENANCE	\$1,139.60
0000167114	06/01/2022	BLDG MAINT - TOWN HALL UNIT #700026	\$374.00
0000167169	06/02/2022	BLDG MAINT - TOWN HALL UNIT #700026	\$1,271.00
65932	06/08/2022	Accounts Payable PRINTING SYSTEMS, INC.	\$4,111.65
Invoice	Date	Description	Amount
223601	05/25/2022	AV Ballot Return Envelopes - 20,000	\$1,880.61
223600	05/31/2022	AV Ballot Outer Envelopes - 20,000	\$2,231.04
65933	06/08/2022	Accounts Payable ROSS HOSPITAL FOR ANIMALS	\$79.00
Invoice	Date	Description	Amount

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254376	05/24/2022	PD - EXAM FOR MEKA		\$79.00
65934	06/08/2022	Accounts Payable	TOMASSI, DONNA , M.	\$392.00
	Invoice	Date	Description	Amount
	MAY22BARRE BAL	05/23/2022	BTSS - BARRE BALANCE	\$126.00
	MAY22CHAIR	05/23/2022	BTSS - CHAIR YOGA	\$140.00
	MAY22LABLAST T	05/23/2022	BTSS - LABLAST DANCE FITNESS	\$126.00
65935	06/08/2022	Accounts Payable	ULINE	\$248.61
	Invoice	Date	Description	Amount
	149498102	05/27/2022	BTSS - BLDG MAINT SUPPLIES	\$248.61
65936	06/08/2022	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$280.00
	Invoice	Date	Description	Amount
	18127	06/01/2022	BTSS - Home Delivered Meals Provider	\$280.00
65937	06/08/2022	Accounts Payable	WIEGAND, ALEC , CLIFFORD	\$175.00
	Invoice	Date	Description	Amount
	094749	06/03/2022	BTSS - PIANO TUNING	\$175.00
65938	06/08/2022	Accounts Payable	WINNING IMPRINTS AND CUSTOM TROPHIES	\$156.00
	Invoice	Date	Description	Amount
	13578	05/27/2022	FD - PLATES ENGRAVED	\$156.00
65939	06/08/2022	Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.	\$1,428.89
	Invoice	Date	Description	Amount
	INV33377	05/09/2022	FD - EQUIPMENT	\$1,316.89
	INV35978	05/13/2022	FD - EQUIPMENT	\$112.00
65940	06/08/2022	Accounts Payable	WM CORPORATE SERVICES, INC.	\$507.20
	Invoice	Date	Description	Amount
	8604208-1714-7	04/29/2022	PD - 2 YARD DUMPSTER SERVICE - MARCH/APRIL/MAY 2022	\$507.20

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65941	06/08/2022		Accounts Payable	AQUA-WEED CONTROL, INC.		\$408.00
	Invoice	Date	Description		Amount	
	2022	06/01/2022	SAD 309 - 2022 EGLE PERMIT FEE FOR MEADOW LAKE		\$408.00	
65942	06/08/2022		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS		\$30.00
	Invoice	Date	Description		Amount	
	EA#865	06/07/2022	EA#865 - BLOOMFIELD HILLS HIGH SCHOOL		\$30.00	
65943	06/08/2022		Accounts Payable	SUTPHEN CORPORATION		\$250,000.00
	Invoice	Date	Description		Amount	
	HS-7538	04/25/2022	FD - SUTPHEN CUSTOM HEAVY RESCUE - DEPOSIT		\$250,000.00	
65944	06/08/2022		Accounts Payable	ADELMAN, KAREN		\$81.00
	Invoice	Date	Description		Amount	
	ADEL6222	06/02/2022	BTSS - REFUND FOR FITNESS CLASSES		\$81.00	
65945	06/08/2022		Accounts Payable	CODY, PATRICIA		\$45.00
	Invoice	Date	Description		Amount	
	CODY6222	06/02/2022	BTSS - REFUND FOR FITNESS CLASS		\$45.00	
65946	06/08/2022		Accounts Payable	ESCOBAR, CECILIA		\$16.05
	Invoice	Date	Description		Amount	
	ESCO6122	06/01/2022	BTSS - REFUND FOR MEALS ON WHEELS FEE		\$16.05	
65947	06/08/2022		Accounts Payable	GMIS INTERNATIONAL		\$100.00
	Invoice	Date	Description		Amount	
	300007538	04/01/2022	IT - SUBSCRIPTION RENEWAL - GAYLE SADLER		\$100.00	
65948	06/08/2022		Accounts Payable	MITTELSTADT, BONNI		\$14.00
	Invoice	Date	Description		Amount	
	METT6222	06/02/2022	BTSS - REFUND FOR FITNESS CLASS		\$14.00	
65949	06/08/2022		Accounts Payable	SMITH , PENELOPE		\$45.00

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Invoice	Date	Description	Amount
SMIT53122	05/31/2022	BTSS - REFUND FOR FITNESS CLASS	\$45.00
65950	06/08/2022	Accounts Payable BLACK - PETTY CASH, GREG	\$191.07
Invoice	Date	Description	Amount
JET'S/HAPPY'S	05/19/2022	CABLE - MEALS FOR SPORTS CREWS	\$191.07
65951	06/08/2022	Accounts Payable MYERS - PETTY CASH, CHRIS	\$20.00
Invoice	Date	Description	Amount
6/14/22	06/01/2022	ORDINANCE - MACEO MEETING	\$20.00
65952	06/08/2022	Accounts Payable PARROTT - PETTY CASH, ELIZABETH	\$106.80
Invoice	Date	Description	Amount
6/3/22	06/03/2022	ACCOUNTING - MPELRA MEETING/MILEAGE	\$106.80
65953	06/08/2022	Accounts Payable TRUDEAU - PETTY CASH, DAN	\$73.12
Invoice	Date	Description	Amount
AMAZON.COM	04/26/2022	FD - INSTRUCTOR TEXTBOOK FOR FIRE INST. 1 COURSE	\$73.12
65954	06/08/2022	Accounts Payable VLAHOS - PETTY CASH, PETER	\$8.98
Invoice	Date	Description	Amount
KROGER	06/03/2022	FD - ICE FOR MCI TRAINING	\$8.98
65955	06/08/2022	Accounts Payable ACTION FENCE OF MICHIGAN	\$120.00
Invoice	Date	Description	Amount
PB22-0365	05/31/2022	CANCELLATION OF PERMIT	\$120.00
65956	06/08/2022	Accounts Payable CASS INFORMATION SYSTEMS	\$3,194.98
Invoice	Date	Description	Amount
4-03-205	06/01/2022	REFUND - CREDIT BALANCE ON ACCOUNT AT TIME OF TENANT OCCUPANCY	\$3,194.98
65957	06/08/2022	Accounts Payable DIAMOND - PETTY CASH, CASSIE	\$52.07
Invoice	Date	Description	Amount

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	SHELL	05/18/2022	DISPATCH - FUEL - TRAINING	\$52.07
65958	06/08/2022		Accounts Payable NEWMYER, INC.	\$250.00
	Invoice	Date	Description	Amount
	PB22-0598	05/26/2022	BLDG DEPT - REFUND - DUPLICATE APPLICATION FEE	\$250.00
65959	06/08/2022		Accounts Payable NOTARY SERVICE & BONDING AGENCY	\$48.95
	Invoice	Date	Description	Amount
	6/2/22 REQUEST	06/02/2022	ASSESSOR - NOTARY RENEWAL - KRISTI THOMPSON	\$48.95
65960	06/08/2022		Accounts Payable SOLEY - PETTY CASH, NICK	\$40.00
	Invoice	Date	Description	Amount
	ALNC THERAPY DOG	05/26/2022	PD - K9 MAGGIE THERAPY CERTIFICATION	\$40.00
65961	06/08/2022		Accounts Payable SWITALA - PETTY CASH, APRIL	\$86.18
	Invoice	Date	Description	Amount
	DELTA/LYFT	05/20/2022	PD - TRAINING - EXPENSES	\$86.18
65962	06/08/2022		Accounts Payable TAYLOR , CHAD	\$529.79
	Invoice	Date	Description	Amount
	US-12374069	06/12/2022	OCVCTF - UA TACTICAL BALACLAVA	\$529.79
65963	06/08/2022		Accounts Payable MACRAE, KATHERINE	\$347.47
	Invoice	Date	Description	Amount
	OP GEN	06/06/2022	OVERPAYMENT	\$347.47
Type Check Totals:			125 Transactions	\$2,013,708.53
 <u>EFT</u>				
145418	05/25/2022	05/31/2022	Accounts Payable FEDERAL PAYROLL TAX	\$507.89
	Invoice	Date	Description	Amount
	MAY STD Tax	05/19/2022	Federal Payroll Tax May 2022 STD	\$507.89

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145419	05/25/2022	05/31/2022	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$1,620.67
	Invoice	Date	Description		Amount
	1RV1-4FMQ-9GVN	05/11/2022	PD - OFFICE SUPPLIES		\$524.44
	1WXN-T1JY-PTW7	04/13/2022	FD - MISC SUPPLIES		\$96.00
	1LW7-6C4R-T473	05/15/2022	GENERAL - OFFICE SUPPLIES		\$24.99
	13TF-61GR-1F1X	05/17/2022	GENERAL - OFFICE SUPPLIES		\$46.77
	16NK-Y4GT-FT7Q	05/18/2022	PD - EQUIPMENT R & M SUPPLIES		\$294.99
	1Y66-MLGV-T34K	05/18/2022	DISPATCH - EQUIPMENT		\$95.30
	16NK-Y4GT-W4YP	05/18/2022	FD - BLDG MAINT SUPPLIES		\$14.88
	1R3Q-R9KR-QPPH	04/17/2022	PD - MISC SUPPLIES		\$29.60
	1H34-MKLT-GTRQ	05/08/2022	PD - HEADPHONES		\$446.85
	1X9X-KVDN-9W1G	05/23/2022	PD - OFFICE SUPPLIES		\$46.85
145420	05/25/2022	05/31/2022	Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$9,742.90
	Invoice	Date	Description		Amount
	4023	05/16/2022	ADMIN/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING		\$425.00
	4011	04/30/2022	FIRE STATIONS - CARPET/UPHOLSTERY CLEANING		\$2,386.90
	2700 APRIL	05/01/2022	ADMIN/PLANNING/BLDG DEPT/CABLE/DPW/PD - OFFICE CLEANING		\$6,931.00
145421	05/25/2022	05/31/2022	Accounts Payable	BATTERY WAREHOUSE & BATTERY GIANT	\$239.95
	Invoice	Date	Description		Amount
	2573	05/10/2022	MP - MISC PARTS		\$239.95
145422	05/25/2022	05/31/2022	Accounts Payable	BIRMINGHAM LAWN	\$1,019.32
	Invoice	Date	Description		Amount
	23147	04/30/2022	FD - MOWING - APRIL 2022		\$25.16
	23148	04/30/2022	SAFETY PATH MOWING - APRIL 2022		\$906.54
	23149	04/30/2022	WATER - OUTLOT MOWING - APRIL 2022		\$87.62

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145423	05/25/2022		05/31/2022	Accounts Payable	BOSTICK TRUCK CENTER		\$3,236.35
	Invoice	Date		Description		Amount	
	127418/1	05/18/2022		MP - REPAIRS TO TRUCK #300004		\$3,236.35	
145424	05/25/2022		05/31/2022	Accounts Payable	BOUND TREE MEDICAL, LLC		\$945.74
	Invoice	Date		Description		Amount	
	84517489	05/11/2022		FD - MEDICAL SUPPLIES		\$23.98	
	84521898	05/13/2022		FD - MEDICAL SUPPLIES		\$838.06	
	84523696	05/16/2022		FD - MEDICAL SUPPLIES		\$83.70	
145425	05/25/2022		05/31/2022	Accounts Payable	CONTRACTORS CONNECTION		\$565.10
	Invoice	Date		Description		Amount	
	7165019	05/17/2022		WATER - MISC SUPPLIES		\$565.10	
145426	05/25/2022		05/31/2022	Accounts Payable	CRUISERS		\$358.76
	Invoice	Date		Description		Amount	
	44232	04/28/2022		MP - MISC PARTS		\$155.41	
	44262	05/05/2022		MP - MISC PARTS		\$203.35	
145427	05/25/2022		05/31/2022	Accounts Payable	CUSTOM LAWN CARE		\$668.00
	Invoice	Date		Description		Amount	
	2077616	05/24/2022		CAMPUS SPRAY - FERTILIZATION & CRABGRASS CONTROL		\$668.00	
145428	05/25/2022		05/31/2022	Accounts Payable	DELL MARKETING L.P.		\$1,207.63
	Invoice	Date		Description		Amount	
	10585138299	05/19/2022		WATER/SAFETY PATH - OPTIPLEX 7490		\$1,207.63	
145429	05/25/2022		05/31/2022	Accounts Payable	DEPENDABLE WHOLESALE, INC.		\$1,078.00
	Invoice	Date		Description		Amount	
	762999	05/10/2022		MP - MISC PARTS		\$1,078.00	
145430	05/25/2022		05/31/2022	Accounts Payable	EMPCO, INC.		\$7,805.84
	Invoice	Date		Description		Amount	

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5102	04/01/2022	POLICE ASSESSMENT CENTER DEVELOPMENT - LT			\$7,805.84
145431	05/25/2022	05/31/2022	Accounts Payable	ENABLEPOINT, INC	\$7,800.00
	Invoice	Date	Description		Amount
	5667	05/06/2022	FALSE ALARM TRACKING SOFTWARE		\$7,800.00
145432	05/25/2022	05/31/2022	Accounts Payable	EQUIPMENT DISTRIBUTORS	\$769.29
	Invoice	Date	Description		Amount
	43392	05/09/2022	RD/WTR - LIFT INSPECTION/MAINTENANCE		\$769.29
145433	05/25/2022	05/31/2022	Accounts Payable	FIFTH THIRD BANK	\$10,996.34
	Invoice	Date	Description		Amount
	5/4/22 STMNT	05/04/2022	VARIOUS DEPTS - APRIL/MAY PURCHASES		\$10,996.34
145434	05/25/2022	05/31/2022	Accounts Payable	GRAPHICS EAST	\$2,834.68
	Invoice	Date	Description		Amount
	92263	05/18/2022	CABLE - POSTAGE - SPRING 2022 NEWSLETTER		\$2,834.68
145435	05/25/2022	05/31/2022	Accounts Payable	GREAT LAKES WATER AUTHORITY	\$7,602.15
	Invoice	Date	Description		Amount
	4/1/22 - 4/30/22	05/17/2022	INDUSTRIAL WASTE CONTROL - APRIL 2022		\$7,602.15
145436	05/25/2022	05/31/2022	Accounts Payable	HODGES SUPPLY COMPANY	\$194.80
	Invoice	Date	Description		Amount
	1796035	05/16/2022	BLDG MAINT SUPPLIES		\$64.80
	1796272	05/17/2022	BLDG MAINT SUPPLIES		\$130.00
145437	05/25/2022	05/31/2022	Accounts Payable	HUBBELL, ROTH & CLARK INC	\$39,172.45
	Invoice	Date	Description		Amount
	0196356	05/11/2022	PORTERS LANE SANITARY SEWER REHAB		\$3,326.56
	0196357	05/19/2022	PORTERS LANE SANITARY SEWER REHAB		\$3,404.35
	0196361	05/11/2022	2021 WATER MAIN REPLACEMENT PROGRAM		\$670.06
	0196362	05/19/2022	PORTERS LANE SANITARY SEWER STUDY		\$10,873.25

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0196363	05/11/2022	2021 WATER MAIN REPLACEMENT PROGRAM	\$637.47
0196364	05/11/2022	WATER SYSTEM WAMP REDUNDANCY STUDY	\$121.50
0196369	05/11/2022	2022 WATER MAIN REPLACEMENT PROGRAM	\$207.25
0196371	05/11/2022	2021 SEWER REHABILITATION CONSTRUCTION OBSERVATION	\$1,329.24
0196372	05/11/2022	2021 SEWER REHABILITATION CONTRACT ADMINISTRATION	\$1,475.31
0196373	05/11/2022	LONG LAKE SEWER INVESTIGATION	\$4,918.17
0196387	05/11/2022	SQUARE LAKE WOODWARD SEWER REPAIR	\$434.70
0196397	05/11/2022	LAKEWOOD WATERMAIN REPLACEMENT	\$2,664.84
0196399	05/11/2022	2022 SEWER REHAB	\$4,949.96
0196537	05/17/2022	EA#998 - SOUTH HILLS MIDDLE SCHOOL	\$1,241.84
0196539	05/17/2022	EA#1003 - 2101 TELEGRAPH RD PANERA BREAD	\$1,607.23
0196540	05/17/2022	EA#1008 - 5095 BROOKDALE	\$1,310.72

145438	05/25/2022	05/31/2022	Accounts Payable	J & B MEDICAL SUPPLY,INC.	\$831.61
	Invoice	Date	Description		Amount
	8350913	05/12/2022	FD - MEDICAL SUPPLIES		\$831.61

145439	05/25/2022	05/31/2022	Accounts Payable	J.H. HART URBAN FORESTRY	\$1,152.16
	Invoice	Date	Description		Amount
	94543	05/20/2022	TREE SPRAY #1 - FOLIAR FUNGICIDE TREATMENT		\$1,152.16

145440	05/25/2022	05/31/2022	Accounts Payable	JOSEPH HOME IMPROVEMENT LLC	\$4,705.00
	Invoice	Date	Description		Amount
	ROBERT STARK	04/27/2022	CDBG Minor Home Repair Program PY2020		\$4,705.00

145441	05/25/2022	05/31/2022	Accounts Payable	KIMBALL MIDWEST	\$217.38
	Invoice	Date	Description		Amount
	9882629	05/10/2022	MP - MISC SUPPLIES		\$217.38

145442	05/25/2022	05/31/2022	Accounts Payable	KODIAK EMERGENCY VEHICLES	\$188.59
	Invoice	Date	Description		Amount
	3298	05/10/2022	MP - MISC PARTS		\$188.59

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145443	05/25/2022		05/31/2022	Accounts Payable	KSS ENTERPRISES		\$608.91
	Invoice	Date		Description		Amount	
	1379926	04/29/2022		PD - MISC SUPPLIES		\$69.56	
	1379926-1	05/03/2022		PD - MISC SUPPLIES		\$170.54	
	1379934	05/10/2022		PD - MISC SUPPLIES		\$144.09	
	1379936	05/10/2022		PD - MISC SUPPLIES		\$224.72	
145444	05/25/2022		05/31/2022	Accounts Payable	LAKESIDE COLLISION		\$2,896.00
	Invoice	Date		Description		Amount	
	0509ice8	05/17/2022		REPAIR OF BODY DAMAGE TO ROAD DEPT TRUCK 300009		\$2,896.00	
145445	05/25/2022		05/31/2022	Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$791.28
	Invoice	Date		Description		Amount	
	545-421693	05/10/2022		MP - CREDIT FOR RETURNED PARTS		(\$100.00)	
	545-421895	05/10/2022		MP - MISC SUPPLIES		\$194.88	
	545-421896	05/10/2022		MP - MISC PARTS		\$20.49	
	545-422892	05/16/2022		MP - MISC SUPPLIES		\$173.60	
	545-423015	05/16/2022		MP - MISC SUPPLIES		\$4.19	
	545-423289	05/17/2022		MP - MISC PARTS		\$498.12	
145446	05/25/2022		05/31/2022	Accounts Payable	NYE UNIFORM		\$1,125.50
	Invoice	Date		Description		Amount	
	813577	05/20/2022		FD - UNIFORMS		\$1,125.50	
145447	05/25/2022		05/31/2022	Accounts Payable	ODP BUSINESS SOLUTIONS, LLC - ACH		\$251.76
	Invoice	Date		Description		Amount	
	241290873001	05/05/2022		WATER - OFFICE SUPPLIES		\$59.37	
	244200613001	05/13/2022		CLERK - OFFICE SUPPLIES		\$192.39	
145448	05/25/2022		05/31/2022	Accounts Payable	POWERDMS INC		\$7,453.51
	Invoice	Date		Description		Amount	
	INV-17957	04/01/2022		ANNUAL SOFTWARE SERVICE AGREEMENT		\$7,453.51	

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145449	05/25/2022		05/31/2022	Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO		\$2,168.60
	Invoice	Date		Description			Amount
	MAY 2022	05/18/2022		VB - Whole Life Critical Illness Accident 0143560			\$2,168.60
145450	05/25/2022		05/31/2022	Accounts Payable	RKA PETROLEUM COS., INC.		\$39,539.74
	Invoice	Date		Description			Amount
	0283175	05/13/2022		MP - FUEL INVENTORY			\$39,539.74
145451	05/25/2022		05/31/2022	Accounts Payable	ROYAL ROOFING COMPANY, INC.		\$12,790.00
	Invoice	Date		Description			Amount
	S116742	05/17/2022		BLDG MAINT - STORAGE YARD			\$800.00
	S116743	05/17/2022		BLDG MAINT - SENIOR CENTER			\$1,200.00
	S116744	05/17/2022		FD#4 - ROOF INSPECTION/MAINTENANCE			\$800.00
	S116745	05/17/2022		BLDG MAINT - ANIMAL SHELTER			\$995.00
	S116746	05/17/2022		FD#3 - BLDG MAINTENANCE			\$800.00
	S116747	05/17/2022		FD#2 - BLDG MAINTENANCE			\$800.00
	S116748	05/17/2022		PS BLDG - BLDG MAINT			\$1,200.00
	S116749	05/17/2022		PS ANNEX - BLDG MAINTENANCE			\$1,200.00
	S116750	05/17/2022		48TH DISTRICT COURT - ROOF MAINT			\$1,200.00
	S116751	05/17/2022		FD#1 - BLDG MAINT			\$995.00
	S116752	05/17/2022		CABLE - BLDG MAINTENANCE			\$1,200.00
	S116753	05/17/2022		ADMIN - BLDG MAINTENANCE			\$1,600.00
145452	05/25/2022		05/31/2022	Accounts Payable	STAPLES ADVANTAGE		\$178.85
	Invoice	Date		Description			Amount
	3506447344	04/30/2022		PD - OFFICE SUPPLIES			\$30.42
	3506447346	04/30/2022		PD - OFFICE SUPPLIES			\$54.83
	3505882348	04/23/2022		GENERAL/PBO/ACCOUNTING - OFFICE SUPPLIES			\$44.72
	3507370825	05/07/2022		PD - OFFICE SUPPLIES			\$48.88
145453	05/25/2022		05/31/2022	Accounts Payable	TIMBERLAND LANDSCAPE, INC.		\$9,692.51
	Invoice	Date		Description			Amount
	34542	04/30/2022		STATE HIGHWAY LANDSCAPE MAINTENANCE - SPRING CLEAN-UP			\$9,079.51
	34553	05/04/2022		STATE HIGHWAY LANDSCAPE MAINTENANCE			\$515.00

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34570	05/12/2022	STATE HIGHWAY LANDSCAPE MAINTENANCE		\$98.00	
145454	05/25/2022	05/31/2022	Accounts Payable	TRI-TECH FORENSICS, INC.	\$4,707.99
	Invoice	Date	Description	Amount	
	650468	05/04/2022	PD - TRAUMA KITS	\$4,707.99	
145455	05/25/2022	05/31/2022	Accounts Payable	WEST SHORE FIRE	\$348.88
	Invoice	Date	Description	Amount	
	27481	05/11/2022	MP - MISC PARTS	\$348.88	
145456	05/25/2022	05/31/2022	Accounts Payable	WETMORE TIRE AND AUTO	\$1,270.40
	Invoice	Date	Description	Amount	
	51,168	05/18/2022	MP - MISC PARTS	\$1,270.40	
145457	05/25/2022	05/31/2022	Accounts Payable	WILKINSON SOLUTIONS	\$7,120.00
	Invoice	Date	Description	Amount	
	76756	05/13/2022	RD - CHLORIDE FOR DUST CONTROL	\$1,680.00	
	76757	05/13/2022	RD - CHLORIDE FOR DUST CONTROL	\$1,680.00	
	76758	05/13/2022	RD - CHLORIDE FOR DUST CONTROL	\$1,680.00	
	76759	05/13/2022	RD - CHLORIDE FOR GRAVEL RD MAINT	\$2,080.00	
145458-145926	06/01/2022		Accounts Payable	EMPLOYEE PAYROLL ENDING 05/27/2022	\$604,214.14
	Invoice	Date	Description	Amount	
	PR 05/27/2022	06/01/2022	EMPLOYEE PAYROLL ENDING 05/27/2022	\$604,214.14	
145927	06/01/2022		Accounts Payable	CHLIC - SELF FUNDING	\$750,000.00
	Invoice	Date	Description	Amount	
	6/1/22	06/01/2022	UNDERWRITING PROJECTED ANNUAL CLAIMS	\$750,000.00	
145928	06/01/2022		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$75.00
	Invoice	Date	Description	Amount	
	PR 05/27/2022	06/01/2022	529 - College Savings Plan 529 Contributions	\$75.00	
145929	06/01/2022		Accounts Payable	AVIBEN	\$27,433.61

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	Invoice	Date	Description	Amount
	PR 05/27/2022	06/01/2022	Aviben/RHS Retiree Health Savings Employee Employer Contribution	\$27,433.61
145930		06/01/2022	Accounts Payable CGLIC -FSA	\$1,538.50
	PR 05/27/2022	06/01/2022	FSA- DEP CARE - FSA-Dependent Care	\$1,538.50
145931		06/01/2022	Accounts Payable EMPOWER RETIREMENT	\$86,656.54
	PR 05/27/2022	06/01/2022	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$86,656.54
145932		06/01/2022	Accounts Payable FEDERAL PAYROLL TAX	\$224,408.42
	PR 05/27/2022	06/01/2022	Fed - Federal Payroll Taxes	\$224,408.42
145933		06/01/2022	Accounts Payable STATE OF MICHIGAN	\$33,562.68
	PR 05/27/2022	06/01/2022	STATE - State Payroll Taxes	\$33,562.68
145934		06/01/2022	Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$596.86
	1HPC-7CDK-VCN3	05/21/2022	PD/FD - EOC PROJECTOR BULBS	\$117.98
	1DT7-QGDC-9DR1	05/24/2022	BTSS - EQUIPMENT R & M SUPPLIES	\$39.41
	1DWT-FVL3-1D41	05/25/2022	WATER - OFFICE SUPPLIES	\$16.98
	17GK-CJFM-TKM3	05/25/2022	WATER - OFFICE SUPPLIES	\$35.62
	14VC-3LY4-PCWW	05/12/2022	GENERAL - EQUIPMENT	\$299.99
	11D9-WLPR-YQ6V	05/25/2022	MP - EQUIPMENT R & M SUPPLIES	\$26.89
	1MT9-133C-4H99	05/25/2022	CLERK - OFFICE SUPPLIES	\$38.99
	1DR3-YN9H-JDC1	05/20/2022	BLDG MAINT - MISC SUPPLIES	\$56.99

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	1M17-3TKV-14YJ	05/01/2022	GENERAL - CREDIT FOR RETURNED SUPPLIES			(\$35.99)
145935	06/01/2022		Accounts Payable	AMSOIL, INC.		\$10,346.78
	Invoice	Date	Description			Amount
	20746596 RI	05/20/2022	MP - MISC PARTS			\$9,299.49
	20747058 RI	05/20/2022	MP - MISC PARTS/SUPPLIES			\$1,047.29
145936	06/01/2022		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS		\$101.50
	Invoice	Date	Description			Amount
	PR 05/27/2022	06/01/2022	POL FLOWER - Police Flower Fund			\$101.50
145937	06/01/2022		Accounts Payable	BATTERY WAREHOUSE & BATTERY GIANT		\$459.90
	Invoice	Date	Description			Amount
	2585	05/19/2022	MP - MISC PARTS			\$459.90
145938	06/01/2022		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND		\$156.00
	Invoice	Date	Description			Amount
	PR 05/27/2022	06/01/2022	BTFD FLOWER - BTFD Flower Fund			\$156.00
145939	06/01/2022		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN		\$1,489.75
	Invoice	Date	Description			Amount
	PR 05/27/2022	06/01/2022	POL OFF ASSN - POLC Patrol Dues			\$1,489.75
145940	06/01/2022		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN		\$2,746.80
	Invoice	Date	Description			Amount
	PR 05/27/2022	06/01/2022	FF ASSN - IAFF Dues			\$2,746.80
145941	06/01/2022		Accounts Payable	CDW GOVERNMENT, INC.		\$499.39
	Invoice	Date	Description			Amount
	X473682	05/18/2022	WATER - COMPUTER SERVICES			\$499.39
145942	06/01/2022		Accounts Payable	CRUISERS		\$34.00
	Invoice	Date	Description			Amount

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44300	05/18/2022	MP - MISC PARTS			\$34.00
145943	06/01/2022	Accounts Payable	EJ USA, INC.		\$973.80
	Invoice	Date	Description		Amount
	110220034912	05/18/2022	WATER - SYSTEM R & M SUPPLIES/INVENTORY ITEMS		\$973.80
145944	06/01/2022	Accounts Payable	HSA BANK		\$13,665.29
	Invoice	Date	Description		Amount
	PR 05/27/2022	06/01/2022	HSA EE CONTR - HSA Employee Contributions		\$13,665.29
145945	06/01/2022	Accounts Payable	HUBBELL, ROTH & CLARK INC		\$41,042.37
	Invoice	Date	Description		Amount
	0196344	05/11/2022	2021 RETAINING WALL REPAIR PROGRAM		\$21,100.21
	0196351	05/11/2022	PRELIMINARY ENGINEERING FOR MAJOR SAFETY PTH CONN ALTERNATIVES		\$1,707.72
	0196352	05/11/2022	PRELIMINARY ENGINEERING FOR MAJOR SAFETY PTH CONN ALTERNATIVES		\$2,763.84
	0196365	05/11/2022	2021 SAFETY PATH PROGRAM		\$1,588.41
	0196366	05/11/2022	2021 SAFETY PATH PROGRAM		\$266.22
	0196367	05/11/2022	2021 SAFETY PATH PROGRAM		\$140.64
	0196368	05/11/2022	2021 SAFETY PATH PROGRAM		\$790.21
	0196374	05/11/2022	TELEGRAPH ROAD SAFETY PATH HICKORY GROVE TO FRANKLIN		\$453.60
	0196375	05/11/2022	TELEGRAPH ROAD SAFETY PATH HICKORY GROVE TO FRANKLIN		\$1,457.70
	0196381	05/11/2022	ADA COMPLIANCE MASTER PLAN		\$3,662.28
	0196392	05/11/2022	2022 SAFETY PATH REPAIRS		\$5,143.10
	0196400	05/11/2022	2022 SAFETY PATH MASTER PLAN COST UPDATE		\$1,968.44
145946	06/01/2022	Accounts Payable	KODIAK EMERGENCY VEHICLES		\$492.59
	Invoice	Date	Description		Amount
	3328	05/23/2022	MP - MISC PARTS		\$492.59
145947	06/01/2022	Accounts Payable	M&K TRUCK CENTERS		\$4,517.02
	Invoice	Date	Description		Amount
	375175DT	05/12/2022	MP - MISC PARTS		\$942.61
	339682SH	05/19/2022	MP - MISC PARTS		\$3,574.41

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145948	06/01/2022		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$3,041.02
	Invoice	Date	Description		Amount	
	545-423519	05/18/2022	MP - MISC PARTS		\$58.74	
	545-423586	05/19/2022	MP - MISC PARTS		\$210.19	
	545-423589	05/19/2022	MP - MISC PARTS		\$85.44	
	545-424159	05/23/2022	MP - MISC PARTS		\$22.40	
	545-424280	05/23/2022	MP - MISC SUPPLIES		\$90.24	
	545-424281	05/23/2022	MP - MISC PARTS		\$1,088.16	
	545-424283	05/23/2022	MP - MISC PARTS		\$720.66	
	545-424300	05/23/2022	MP - MISC PARTS		\$509.99	
	545-424351	05/23/2022	MP - MISC SUPPLIES		\$65.16	
	545-424466	05/24/2022	MP - CREDIT FOR RETURNED PARTS		(\$20.15)	
	545-423585	05/19/2022	MP - MISC PARTS		\$210.19	
145949	06/01/2022		Accounts Payable	NYE UNIFORM		\$410.00
	Invoice	Date	Description		Amount	
	815306	05/24/2022	PD - UNIFORMS		\$363.00	
	817403	05/24/2022	PD - UNIFORMS		\$47.00	
145950	06/01/2022		Accounts Payable	ODP BUSINESS SOLUTIONS, LLC - ACH		\$57.46
	Invoice	Date	Description		Amount	
	243867118001	05/11/2022	WATER - OFFICE SUPPLIES		\$57.46	
145951	06/01/2022		Accounts Payable	PRIAC		\$9,232.66
	Invoice	Date	Description		Amount	
	PR 05/27/2022	06/01/2022	DB - DB Pension Plan Employee Contribution		\$9,232.66	
145952	06/01/2022		Accounts Payable	STAPLES ADVANTAGE		\$69.50
	Invoice	Date	Description		Amount	
	3507424939	05/07/2022	VLG PD/FD - MISC SUPPLIES		\$69.50	
145953	06/01/2022		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA		\$20,945.58

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Invoice	Date	Description	Amount
2023-00000086	05/25/2022	STD - Short Term Disability*	\$20,945.58
145954	06/01/2022	Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,047.20
Invoice	Date	Description	Amount
JUNE 2022	05/18/2022	VB -Long Term Care 0147498-001*	\$2,047.20
145955	06/01/2022	Accounts Payable WETMORE TIRE AND AUTO	\$3,534.96
Invoice	Date	Description	Amount
51,217	05/19/2022	MP - MISC PARTS	\$1,086.96
51,224	05/23/2022	MP - MISC PARTS	\$2,048.00
51,226	05/23/2022	MP - MISC PARTS	\$400.00
145956	06/08/2022	Accounts Payable ACCESSIBLE SOLUTIONS, INC.	\$384.60
Invoice	Date	Description	Amount
43097	06/02/2022	CABLE - SERVTRACKER LICENSE FEE/TOUCH APPLICATION	\$384.60
145957	06/08/2022	Accounts Payable AERO FILTER, INC.	\$366.48
Invoice	Date	Description	Amount
1159327	05/17/2022	BLDG MAINT SUPPLIES	\$366.48
145958	06/08/2022	Accounts Payable AFFINETY SOLUTIONS, INC.	\$385.00
Invoice	Date	Description	Amount
12690	05/31/2022	BTSS - WEB DESIGNER MONTHLY SERVICE	\$385.00
145959	06/08/2022	Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$1,038.42
Invoice	Date	Description	Amount
1CXH-4DVL-W9WY	06/25/2022	PD - OFFICE SUPPLIES	\$15.88
16YR-XMGR-7J1H	05/30/2022	PD - EQUIPMENT R & M SUPPLIES	\$77.93
1JKC-3FMD-9NN1	05/30/2022	FD - EQUIPMENT R&M SUPPLIES	\$23.98
1KD4-Q1K9-H7L1	05/31/2022	BTSS/DISPATCH - EQUIP R & M SUPPLIES/EQUIPMENT	\$215.74

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	1XXN-C14M-7W33	06/01/2022	BTSS - MISC SUPPLIES		\$124.90
	19LD-F9YQ-LKCQ	05/13/2022	MP - MISC PARTS		\$579.99
145960	06/08/2022		Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$12,061.70
	Invoice	Date	Description		Amount
	2750 MAY	06/01/2022	BTSS - OFFICE CLEANING - MAY 2022		\$5,159.70
	2700 MAY	06/01/2022	ADMIN/PLANNING/BLDG DEPT/CABLE/DPW/PD - OFFICE CLEANING		\$6,902.00
145961	06/08/2022		Accounts Payable	AMS GROUNDS	\$755.64
	Invoice	Date	Description		Amount
	8287	05/16/2022	RD - 23A ROAD GRAVEL		\$755.64
145962	06/08/2022		Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC	\$82.70
	Invoice	Date	Description		Amount
	52MII9180468	05/25/2022	BLDG DEPT - FOIA REQUEST		\$82.70
145963	06/08/2022		Accounts Payable	BEDROCK EXPRESS	\$968.45
	Invoice	Date	Description		Amount
	123040	05/13/2022	RD - 21AA LIMESTONE		\$968.45
145964	06/08/2022		Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC	\$110.00
	Invoice	Date	Description		Amount
	206697	05/21/2022	FD - RENTAL - 935 GOLF DR		\$110.00
145965	06/08/2022		Accounts Payable	COFFEE BREAK SERVICE, INC.	\$73.50
	Invoice	Date	Description		Amount
	246349	06/02/2022	BTSS - COFFEE & SUPPLIES		\$73.50
145966	06/08/2022		Accounts Payable	CRUISERS	\$169.33
	Invoice	Date	Description		Amount
	44321	05/25/2022	MP - MISC SUPPLIES		\$169.33
145967	06/08/2022		Accounts Payable	DOWNRIVER REFRIGERATION SUPPLY CO.	\$2,123.84

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Invoice	Date	Description	Amount
1887115	05/19/2022	CONTROL BOARD FOR TOWN HALL CHILLER	\$1,942.01
1888258	05/25/2022	BLDG MAINT SUPPLIES	\$181.83
145968	06/08/2022	Accounts Payable ELECTRICAL TERMINAL SERVICE, INC	\$978.61
Invoice	Date	Description	Amount
791893-00	05/25/2022	MP - MISC SUPPLIES	\$958.24
640795-06	05/27/2022	MP - MISC SUPPLIES	\$20.37
145969	06/08/2022	Accounts Payable GIARMARCO, MULLINS & HORTON, P.C.	\$3,220.53
Invoice	Date	Description	Amount
78	06/02/2022	LABOR/EMPLOYMENT MATTERS	\$3,220.53
145970	06/08/2022	Accounts Payable GRAINGER	\$52.59
Invoice	Date	Description	Amount
9326697068	05/26/2022	MP - MISC SUPPLIES	\$52.59
145971	06/08/2022	Accounts Payable GRAPHICS EAST	\$301.03
Invoice	Date	Description	Amount
92452	05/31/2022	BTSS - BUSINESS CARDS - CARPENTER/HOWES	\$301.03
145972	06/08/2022	Accounts Payable GUNNERS METERS & PARTS	\$1,175.00
Invoice	Date	Description	Amount
103669	05/26/2022	WATER - SYSTEM R & M SUPPLIES	\$1,175.00
145973	06/08/2022	Accounts Payable HODGES SUPPLY COMPANY	\$37.82
Invoice	Date	Description	Amount
1796988	05/24/2022	FD - BLDG MAINT SUPPLIES	\$37.82
145974	06/08/2022	Accounts Payable HUBBELL, ROTH & CLARK INC	\$2,455.05
Invoice	Date	Description	Amount
0195527A	04/10/2022	EA#965 - 888 DENISON COURT DETROIT SKATING CLUB & BLMFLD TENNIS	\$1,705.26
0196345	05/11/2022	EA#965 - 888 DENISON COURT DETROIT SKATING CLUB & BLMFLD TENNIS	\$749.79

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145975	06/08/2022		Accounts Payable	HYDROCORP		\$9,931.00
	Invoice	Date	Description			Amount
	0067161-IN	05/31/2022	CROSS CONNECTION CONTROL PROGRAM			\$9,931.00
145976	06/08/2022		Accounts Payable	JEWISH FAMILY SERVICE		\$1,909.50
	Invoice	Date	Description			Amount
	6/1/22 STMNT	06/01/2022	BTSS - Medical Transportation			\$1,909.50
145977	06/08/2022		Accounts Payable	JUSTIFACTS CREDENTIAL VERIFICATION, INC.		\$34.20
	Invoice	Date	Description			Amount
	350327	05/31/2022	WATER - BACK GROUND CHECK			\$34.20
145978	06/08/2022		Accounts Payable	KIMBALL MIDWEST		\$1,414.25
	Invoice	Date	Description			Amount
	9758994	04/01/2022	MP - MISC SUPPLIES			\$174.27
	9919962	05/23/2022	MP - MISC SUPPLIES			\$732.54
	9920006	05/23/2022	MP - MISC SUPPLIES			\$507.44
145979	06/08/2022		Accounts Payable	LESLIE'S POOLMART, INC.		\$118.74
	Invoice	Date	Description			Amount
	00092-02-043749	06/03/2022	BTSS - BLDG MAINT SUPPLIES			\$118.74
145980	06/08/2022		Accounts Payable	M&K TRUCK CENTERS		\$1,328.90
	Invoice	Date	Description			Amount
	326898SH	04/01/2022	MP - MISC PARTS			\$1,328.90
145981	06/08/2022		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$2,025.15
	Invoice	Date	Description			Amount
	545-424684	05/24/2022	MP - MISC PARTS			\$86.82
	545-424718	05/25/2022	MP - MISC PARTS			\$43.48
	545-424977	05/25/2022	MP - MISC PARTS			\$249.06
	545-425618	05/31/2022	MP - MISC PARTS			\$279.09
	545-425838	05/31/2022	MP - MISC PARTS			\$229.98

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545-425839	05/31/2022	MP - MISC PARTS	\$447.97
545-425860	06/01/2022	MP - CREDIT FOR RETURNED PARTS	(\$120.00)
545-425939	06/01/2022	MP - MISC PARTS	\$537.40
545-425940	06/01/2022	MP - MISC PARTS	\$134.61
545-426052	06/01/2022	MP - MISC PARTS	\$57.18
545-426088	06/01/2022	MP - MISC SUPPLIES	\$10.58
545-426243	06/02/2022	MP - MISC PARTS	\$68.98

145982	06/08/2022	Accounts Payable	MICHIGAN MUNICIPAL LEAGUE	\$61.68
	Invoice	Date	Description	Amount
	24624	04/30/2022	CABLE - WEBSITE CLASSIFIED AD	\$61.68

145983	06/08/2022	Accounts Payable	MUNIWEB	\$227.50
	Invoice	Date	Description	Amount
	54661	06/03/2022	CABLE - WEBSITE HOSTING/UPDATE/MAINTENANCE	\$227.50

145984	06/08/2022	Accounts Payable	NYE UNIFORM	\$23.00
	Invoice	Date	Description	Amount
	808604	05/20/2022	PD - UNIFORMS	\$23.00

145985	06/08/2022	Accounts Payable	OAKLAND SCHOOLS	\$8,319.62
	Invoice	Date	Description	Amount
	GR2205311811 4	05/31/2022	WATER BILLS/RATE STRUCTURE FLYER/VOTER REGISTRATION	\$8,319.62

145986	06/08/2022	Accounts Payable	ODP BUSINESS SOLUTIONS, LLC - ACH	\$634.58
	Invoice	Date	Description	Amount
	243781273001	05/09/2022	FD - OFFICE SUPPLIES	\$32.16
	244560848001	05/13/2022	WATER - OFFICE SUPPLIES	\$431.97
	243637921001	05/23/2022	WATER - OFFICE SUPPLIES	\$128.38
	243639902001	05/23/2022	WATER - OFFICE SUPPLIES	\$42.07

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145987	06/08/2022		Accounts Payable	PHOENIX ENVIRONMENTAL INC.		\$996.16
	Invoice	Date	Description			Amount
	33514	05/26/2022	BLDG MAINT - 5/19/22			\$996.16
145988	06/08/2022		Accounts Payable	SECRET WARDLE		\$2,423.96
	Invoice	Date	Description			Amount
	1442760	06/02/2022	BLOOMFIELD TOWNSHIP - MTT			\$1,113.00
	1442758	06/03/2022	BLOOMFIELD TWP - GENERAL FUND			\$1,310.96
145989	06/08/2022		Accounts Payable	SOCWA		\$579,016.09
	Invoice	Date	Description			Amount
	MAY 2022	06/01/2022	CHARGES FOR WATER SERVICE - MAY 2022			\$579,016.09
145990	06/08/2022		Accounts Payable	STAPLES ADVANTAGE		\$242.71
	Invoice	Date	Description			Amount
	3505882349	04/23/2022	PD - OFFICE SUPPLIES			\$50.54
	3507820544	05/14/2022	PD - OFFICE SUPPLIES			\$43.56
	3507820547	05/14/2022	PD - OFFICE SUPPLIES			\$17.52
	3508328813	05/21/2022	GENERAL/ACCOUNTING - OFFICE SUPPLIES			\$41.51
	3508379551	05/21/2022	BTSS - OFFICE SUPPLIES			\$89.58
145991	06/08/2022		Accounts Payable	TIMBERLAND LANDSCAPE, INC.		\$14,366.56
	Invoice	Date	Description			Amount
	34597	05/19/2022	GROUNDS - IRRIGATION REPAIR			\$376.50
	34642	05/31/2022	STATE HIGHWAY LANDSCAPE MAINTENANCE			\$13,990.06
145992	06/08/2022		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA		\$3,316.68
	Invoice	Date	Description			Amount
	JUNE 2022	05/16/2022	LIFE - RET - ADD DEP STD LTD Survivor 0147520-001			\$3,316.68
145993	06/08/2022		Accounts Payable	WETMORE TIRE AND AUTO		\$2,993.60
	Invoice	Date	Description			Amount
	51,369	05/26/2022	MP - MISC PARTS			\$713.60
	51,370	05/26/2022	MP - MISC PARTS			\$2,280.00

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145994	06/08/2022		Accounts Payable	YOUNG SUPPLY COMPANY	\$18.80
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
	20225781-00	05/23/2022	BLDG MAINT SUPPLIES		\$18.80

Type EFT Totals:	108 Transactions	\$2,696,896.82
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OPER/CHECKING - Chase Operating/Checking Totals

\$4,710,605.35

Charter Township of Bloomfield

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X 


Dani Walsh
Township Supervisor

X 

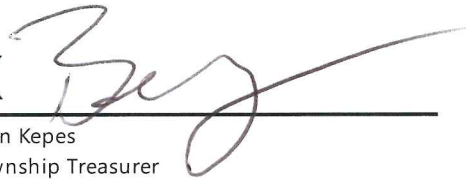
Neal Barnett
Township Trustee

X 

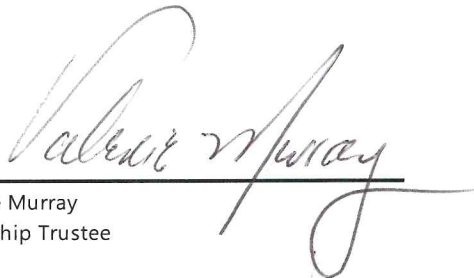
Martin Brook
Township Clerk

X 


Stephanie Fakih
Township Trustee

X 

Brian Kepes
Township Treasurer

X 

Valerie Murray
Township Trustee

X 

Michael Schostak
Township Trustee