

Charter Township of Bloomfield  
**Board List 01/24/2022**  
 From Payment Date: 1/11/2022 - To Payment Date: 1/24/2022

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
64310	01/12/2022	Accounts Payable	48TH DISTRICT COURT	\$515,676.29
	Invoice	Date	Description	Amount
	1ST QTR 2022	12/29/2021	1ST QTR 2022 OPERATING BUDGET ADVANCE	\$515,676.29
64311	01/12/2022	Accounts Payable	AERO FILTER, INC.	\$356.18
	Invoice	Date	Description	Amount
	1151917	12/30/2021	BLDG MAINT SUPPLIES	\$194.11
	1151918	12/30/2021	BLDG MAINT SUPPLIES	\$162.07
64312	01/12/2022	Accounts Payable	AFFINETY SOLUTIONS, INC.	\$365.00
	Invoice	Date	Description	Amount
	12558	12/31/2021	BTSS - WEB DESIGNER MONTHLY SERVICE	\$365.00
64313	01/12/2022	Accounts Payable	AIS CONSTRUCTION EQUIPMENT	\$3,050.85
	Invoice	Date	Description	Amount
	D74310	12/28/2021	Windshield for John Deere Skidsteer	\$3,050.85
64314	01/12/2022	Accounts Payable	ALTEC INDUSTRIES INC.	\$1,525.03
	Invoice	Date	Description	Amount
	50500555	12/22/2021	LABOR & PARTS TO REPLACE THE HYDRAULIC PUMP & MOTOR ON 300033	\$1,525.03
64315	01/12/2022	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$712.24
	Invoice	Date	Description	Amount
	1Q1Y-TLDX-HC4H	01/04/2022	BTSS - EQUIPMENT R & M SUPPLIES	\$68.49
	17GY-6RMK-7NRX	01/05/2022	RD/WTR - COMMUNICATIONS SUPPLIES	\$643.75
64316	01/12/2022	Accounts Payable	AMERICAN HERITAGE LIFE INSURANCE COMPANY	\$32.32
	Invoice	Date	Description	Amount
	PR 01/07/2022	01/12/2022	Case # SG786	\$32.32
64317	01/12/2022	Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$6,545.00
	Invoice	Date	Description	Amount
	2700 DECEMBER	01/01/2022	ADMIN/PLANNING/BLDG DEPT/CABLE/DPW/PD - OFFICE CLEANING	\$6,125.00
	3446	01/08/2022	BLDG MAINT	\$420.00
64318	01/12/2022	Accounts Payable	AMSOIL, INC.	\$712.63
	Invoice	Date	Description	Amount

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	20332133RI	12/01/2021	MP - MISC PARTS		\$712.63
64319	01/12/2022		Accounts Payable	BLOOMFIELD SPORTS SHOP	\$352.95
	Invoice	Date	Description		Amount
	6552	10/26/2021	VLG FD - UNIFORMS		\$93.00
	6649	01/10/2022	VLG FD - UNIFORMS		\$259.95
64320	01/12/2022		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$2,602.58
	Invoice	Date	Description		Amount
	9-99-001 N/D 21	12/16/2021	BLOOMFIELD TWP - SENIOR CENTER - 4315 ANDOVER RD		\$13.80
	9-99-002 N/D 21	12/16/2021	BLOOMFIELD TWP - DPS BLDG - 1153 EXETER		\$531.77
	9-99-003 N/D 21	12/16/2021	FD#2 - 1063 WESTVIEW RD		\$192.30
	9-99-004 N/D 21	12/16/2021	FD#1 - 1155 EXETER RD		\$290.69
	9-99-005 N/D 21	12/16/2021	BLOOMFIELD TWP - ANNEX - 4220 TELEGRAPH ROAD		\$256.14
	9-99-006 N/D 21	12/16/2021	FD#3 - 4151 MAPLE RD W		\$192.30
	9-99-007 N/D 21	12/16/2021	FD#4 - 2389 FRANKLIN RD		\$172.83
	9-99-010 N/D 21	12/16/2021	BLOOMFIELD TOWN HALL - 4200 TELEGRAPH RD		\$466.29
	9-99-011 N/D 21	12/16/2021	BLOOMFIELD TOWN HALL - PD ADDITION - 4200 TELEGRAPH RD		\$128.46
	9-99-008 N/D 21	12/16/2021	VLG PD/FD - 3595 BRADWAY BLVD		\$81.52
	3-19-233 S/D 21	12/01/2021	CABLE - 4190 DUBLIN DR		\$276.48
64321	01/12/2022		Accounts Payable	BLOOMFIELD TWP TREASURER	\$125.00
	Invoice	Date	Description		Amount
	PR 01/07/2022	01/12/2022	HEALTH INS FAM - HRA Premium - F & S		\$125.00
64322	01/12/2022		Accounts Payable	BOUND TREE MEDICAL, LLC	\$56.35
	Invoice	Date	Description		Amount
	84335754	12/22/2021	FD - MEDICAL SUPPLIES		\$56.35
64323	01/12/2022		Accounts Payable	CDW GOVERNMENT, INC.	\$803.56
	Invoice	Date	Description		Amount
	Q282828	12/29/2021	GENERAL - COMPUTER SERVICES		\$803.56
64324	01/12/2022		Accounts Payable	CHAPTER 13 TRUSTEE - T. TERRY	\$677.00
	Invoice	Date	Description		Amount
	PR 01/07/2022	01/12/2022	Case # 19-49276-tjt		\$677.00
64325	01/12/2022		Accounts Payable	CIGNA MEDICARE	\$34,579.76
	Invoice	Date	Description		Amount
	JAN 2022	01/06/2022	EGWP PPO1Rx - PPO2Rx PPO3Rx ARAC13182152*		\$34,579.76

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64326	01/12/2022		Accounts Payable	CONSUMERS ENERGY	\$290.42
	Invoice	Date	Description		Amount
	207057925067	12/23/2021	FD#3 - 4155 W MAPLE RD		\$290.42
64327	01/12/2022		Accounts Payable	CRUISERS	\$311.84
	Invoice	Date	Description		Amount
	43820	01/07/2022	MP - MISC PARTS		\$311.84
64328	01/12/2022		Accounts Payable	D.J. MURRAY PLUMBING	\$79.00
	Invoice	Date	Description		Amount
	80060	09/20/2021	BTSS - LAWN SPRINKLERS TESTED/CERTIFIED		\$79.00
64329	01/12/2022		Accounts Payable	DTE ENERGY CO.	\$11,438.98
	Invoice	Date	Description		Amount
	6800A-6852A	12/22/2021	FD#2 - 1063 WESTVIEW RD		\$609.80
	10209A-10263A	12/28/2021	WATER DET PRV - 3610 BRADWAY BLVD		\$21.78
	2906A-2914A	12/28/2021	WATER PRV - 489 WESTBOURNE DR		\$191.33
	46992A-49095A	12/28/2021	WATER PUMP - 7460 FRANKLIN RD		\$348.59
	5764A-5825A	12/28/2021	WATER PRV - 7050 BINGHAM RD		\$22.66
	8008A-8028A	12/28/2021	GATEWAY SIGN - 7420 TELEGRAPH RD		\$17.45
	8524A-8667A	12/28/2021	WATER PRV - 6955 FRANKLIN RD		\$33.07
	29752A-31689A	12/28/2021	VLG PD/FD - 3595 BRADWAY BLVD		\$327.50
	12/1-12/31/21	12/31/2021	STREET LIGHTS - 910040487837		\$9,866.80
64330	01/12/2022		Accounts Payable	EAGLE LANDSCAPING & SUPPLY COMPANY	\$12,714.00
	Invoice	Date	Description		Amount
	222211	12/23/2021	SWEEPING DEBRIS REMOVAL		\$7,254.00
	222212	12/23/2021	SWEEPING DEBRIS REMOVAL		\$2,418.00
	222213	01/03/2022	SWEEPING DEBRIS REMOVAL		\$2,418.00
	222364	01/03/2022	RD - STREET SWEEPING DEBRIS DISPOSAL		\$624.00
64331	01/12/2022		Accounts Payable	EASTERN OIL COMPANY	\$2,859.47
	Invoice	Date	Description		Amount
	INV081451	01/03/2022	MP - MISC PARTS		\$2,859.47
64332	01/12/2022		Accounts Payable	EASTMAN FIRE PROTECTION COMPANY	\$123.70
	Invoice	Date	Description		Amount
	1900874175	12/22/2021	VLDG PD/FD - EXTINGUISHER MAINTENANCE		\$123.70

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64333	01/12/2022		Accounts Payable	EGANIX		\$900.00
	Invoice	Date	Description		Amount	
	12488	01/10/2022	Monthly Sewer Treatment		\$900.00	
64334	01/12/2022		Accounts Payable	GIARMARCO, MULLINS & HORTON, P.C.		\$3,794.60
	Invoice	Date	Description		Amount	
	73	01/04/2022	LABOR/EMPLOYMENT MATTERS		\$3,794.60	
64335	01/12/2022		Accounts Payable	GRAINGER		\$156.18
	Invoice	Date	Description		Amount	
	9162543202	12/28/2021	MP - MISC SUPPLIES		\$156.18	
64336	01/12/2022		Accounts Payable	GRANITE INLINER, LLC		\$24,438.00
	Invoice	Date	Description		Amount	
	600804 - 12.2021	12/25/2021	Sewer Cleaning		\$24,438.00	
64337	01/12/2022		Accounts Payable	GRAPHICS EAST		\$4,253.72
	Invoice	Date	Description		Amount	
	90516	12/21/2021	Fall 2021 Newsletter		\$4,253.72	
64338	01/12/2022		Accounts Payable	HAESLER-ELIE, DONDRA		\$803.60
	Invoice	Date	Description		Amount	
	FIT109-D2103	12/21/2021	BTSS - CARDIO, CORE, CONDITIONING		\$378.00	
	FIT174-D2103	12/16/2021	BTSS - CARDIO DANCE PARTY		\$184.80	
	FIT80-D2106	12/17/2021	BTSS - STRENGTH & BALANCE		\$240.80	
64339	01/12/2022		Accounts Payable	HODGES SUPPLY COMPANY		\$267.09
	Invoice	Date	Description		Amount	
	1780031	12/28/2021	BLDG MAINT SUPPLIES		\$125.68	
	1780147	12/29/2021	BLDG MAINT SUPPLIES		\$141.41	
64340	01/12/2022		Accounts Payable	HUBBELL, ROTH & CLARK INC		\$40,895.30
	Invoice	Date	Description		Amount	
	0193074	12/16/2021	PRELIMINARY ENGINEERING FOR MAJOR SAFETY PTH CONN ALTERNATIVES		\$719.42	
	0193083	12/16/2021	2020 WATER MAIN REPLACEMENT PROGRAM BERKSHIRE VILLAS		\$233.28	
	0193093	12/16/2021	2021 SAFETY PATH PROGRAM		\$32.00	
	0193094	12/16/2021	2021 SAFETY PATH PROGRAM		\$1,648.00	
	0193099	12/16/2021	2021 SAFETY PATH REPAIR PROGRAM		\$722.14	
	0193100	12/16/2021	2021 SAFETY PATH REPAIR PROGRAM		\$1,518.89	
	0193103	12/16/2021	2021 SEWER REHABILITATION		\$1,385.02	

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0193104	12/16/2021	2021 SEWER REHABILITATION CONTRACT ADMINISTRATION	\$4,390.50
0193106	12/16/2021	EA#988 - 1300 OXFORD ROAD SANITARY SEWER EXTENSION	\$399.68
0193107	12/16/2021	LONG LAKE SEWER INVESTIGATION	\$8,573.34
0193108	12/16/2021	TELEGRAPH ROAD SAFETY PATH HICKORY GROVE TO FRANKLIN	\$417.15
0193109	12/16/2021	TELEGRAPH ROAD SAFETY PATH HICKORY GROVE TO FRANKLIN	\$58.59
0193110	12/16/2021	EA#990 - 2780 HICKORY GROVE	\$549.80
0193111	12/16/2021	EA#989 - VALVOLINE INSTANT OIL CHANGE	\$96.96
0193112	12/16/2021	EA#992 - KILBRENNAN ROAD SANITARY SEWER EXTENSION	\$873.56
0193113	12/16/2021	EA#992 - KILBRENNAN ROAD SANITARY SEWER EXTENSION	\$69.53
0193114	12/16/2021	EA#993 - NORTH HILLS MIDDLE SCHOOL	\$2,350.11
0193116	12/16/2021	EA#996 - 1265 CLUB DR	\$943.46
0193117	12/16/2021	ADA COMPLIANCE MASTER PLAN	\$9,345.59
0193119	12/16/2021	EA#999 - CHICK FIL A - 2165 TELEGRAPH ROAD	\$148.07
0193121	12/16/2021	EA#998 - SOUTH HILLS MIDDLE SCHOOL	\$880.36
0193122	12/16/2021	WATER ASSET MANAGEMENT PLAN CAPITAL IMPRV PROGRAM UPDATE	\$1,362.37
0193124	12/16/2021	EA#1003 - 2101 TELEGRAPH RD PANERA BREAD	\$768.26
0193125	12/16/2021	EA#1003 - 2101 TELEGRAPH RD PANERA BREAD	\$2,477.98
0193126	12/16/2021	2022 SAFETY PATH WOODWARD	\$69.53
0193127	12/16/2021	EA#1006 - 42934 WOODWARD AVE STARBUCKS	\$861.71

64341	01/12/2022	Accounts Payable	ISAKSEN, SARAH	\$338.00
	Invoice	Date	Description	Amount
	DEC 2021	12/16/2021	BTSS - GENTLE MOVES YOGA	\$338.00
64342	01/12/2022	Accounts Payable	JUSTIFACTS CREDENTIAL VERIFICATION, INC.	\$172.00
	Invoice	Date	Description	Amount
	339712	10/31/2021	ACCOUNTING - EMPLOYMENT BACKGROUND/CREDENTIAL CHECK	\$34.20
	342680	12/31/2021	BTSS/CABLE/ORDINANCE - EMPLOYMENT BACKGROUND/CREDENTIAL CHECK	\$137.80
64343	01/12/2022	Accounts Payable	KIMBALL MIDWEST	\$41.31
	Invoice	Date	Description	Amount
	9516438	01/06/2022	MP - MISC SUPPLIES	\$41.31
64344	01/12/2022	Accounts Payable	KONICA MINOLTA	\$25.12
	Invoice	Date	Description	Amount
	277542040	01/02/2022	BTSS - BIZHUB 423 MAINTENANCE	\$25.12
64345	01/12/2022	Accounts Payable	LESLIE ELECTRIC COMPANY	\$1,089.25
	Invoice	Date	Description	Amount
	195518-00	11/30/2021	BTSS - BLDG MAINT SUPPLIES	\$200.00

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195518-01	12/01/2021	BTSS - BLDG MAINT SUPPLIES	\$310.50
196121-00	12/16/2021	BLDG MAINT SUPPLIES	\$284.90
196292-01	12/21/2021	BLDG MAINT SUPPLIES	\$110.37
196541-00	12/30/2021	BLDG MAINT SUPPLIES	\$183.48

64346	01/12/2022	Accounts Payable	LOWE'S COMPANIES, INC.	\$747.01
	Invoice	Date	Description	Amount
	12/25/21	12/25/2021	VARIOUS DEPTS - NOV/DEC PURCHASES	\$747.01

64347	01/12/2022	Accounts Payable	M&K TRUCK CENTERS	\$554.95
	Invoice	Date	Description	Amount
	327400SH	01/05/2022	MP - MISC PARTS	\$272.16
	327529SH	01/06/2022	MP - MISC PARTS	\$282.79

64348	01/12/2022	Accounts Payable	MACOMB DUPLICATING CO.	\$1,174.76
	Invoice	Date	Description	Amount
	147659	12/31/2021	VARIOUS DEPTS - COPIER MAINT	\$1,174.76

64349	01/12/2022	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$1,326.79
	Invoice	Date	Description	Amount
	545-399502	01/05/2022	MP - MISC PARTS	\$131.04
	545-399525	01/05/2022	MP - MISC PARTS	\$219.84
	545-399616	01/06/2022	MP - MISC PARTS	\$199.23
	545-399617	01/06/2022	MP - MISC PARTS	\$19.39
	545-399635	01/06/2022	MP - MISC SUPPLIES	\$18.90
	545-399707	01/06/2022	MP - MISC SUPPLIES	\$195.00
	545-400085	01/10/2022	MP - MISC SUPPLIES	\$39.96
	545-400082	01/10/2022	MP - MISC PARTS	\$244.45
	545-400090	01/10/2022	MP - MISC PARTS	\$20.99
	545-400232	01/10/2022	MP - MISC PARTS	\$56.07
	545-400253	01/10/2022	MP - MISC SUPPLIES	\$181.92

64350	01/12/2022	Accounts Payable	MAZZA AUTO PARTS INC.	\$59.23
	Invoice	Date	Description	Amount
	264439/3	01/04/2022	FD - BLDG MAINT SUPPLIES	\$59.23

64351	01/12/2022	Accounts Payable	METRO CONTROLS INC	\$977.75
	Invoice	Date	Description	Amount
	C001835	12/01/2021	WEB CONTROL SERVICE AGREEMENT	\$977.75

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64352	01/12/2022		Accounts Payable	MICHAEL J. DUL & ASSOCIATES, INC.	\$682.85
	Invoice	Date	Description		Amount
	00506720	01/06/2022	GATEWAY SIGNAGE MAINTENANCE		\$682.85
64353	01/12/2022		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$586.06
	Invoice	Date	Description		Amount
	PR 01/07/2022	01/12/2022	FOTC - Friend of the Court		\$586.06
64354	01/12/2022		Accounts Payable	MUNIWEB	\$200.00
	Invoice	Date	Description		Amount
	54490	12/28/2021	WEBSITE HOSTING/UPDATE/MAINTENANCE/SUPPORT/TRAINING/DESIGN/PRGMG		\$200.00
64355	01/12/2022		Accounts Payable	NETWORK SERVICES COMPANY	\$1,963.42
	Invoice	Date	Description		Amount
	6740188-00	12/29/2021	BLDG MAINT - MISC SUPPLIES		\$161.42
	6741829-00	01/05/2022	VARIOUS DEPTS - COPY PAPER		\$1,802.00
64356	01/12/2022		Accounts Payable	OAKLAND COUNTY	\$701,950.33
	Invoice	Date	Description		Amount
	SDS0008022	01/01/2022	WASTEWATER DISPOSAL CHARGE - DECEMBER 2021		\$701,950.33
64357	01/12/2022		Accounts Payable	POLICE OFFICERS LABOR COUNCIL	\$703.50
	Invoice	Date	Description		Amount
	PR 01/07/2022	01/12/2022	F.O.P. - POLC Command Dues		\$703.50
64358	01/12/2022		Accounts Payable	ROWE PROFESSIONAL SERVICES COMPANY	\$1,340.00
	Invoice	Date	Description		Amount
	0101330	12/21/2021	REIMB - PANERA BREAD AT HOME OUTLOT 15024		\$700.00
	0101331	12/21/2021	REIMB - DETROIT SKATING CLUB & BLOOMFIELD TENNIS		\$640.00
64359	01/12/2022		Accounts Payable	SECRET WARDLE	\$13,237.38
	Invoice	Date	Description		Amount
	1428459	01/06/2022	BLOOMFIELD TOWNSHIP - MTT		\$420.00
	1428460	01/06/2022	DETROIT MEETING ROOM		\$304.50
	1428517	01/06/2022	WABEEK LAKE - LAKE BOARD		\$40.50
	1428518	01/06/2022	GILBERT LAKE - LAKE BOARD		\$229.50
	1428519	01/06/2022	YOUMANS, JAMILA VS CHARTER TWP OF BLOOMFIELD		\$756.00
	1428458	01/06/2022	BLOOMFIELD TWP - GENERAL FUND		\$174.16
	1428461	01/07/2022	BLOOMFIELD TOWNSHIP - RETAINER		\$11,312.72

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64360	01/12/2022		Accounts Payable	SHERWIN-WILLIAMS		\$34.82
	Invoice	Date	Description		Amount	
	24310	12/15/2021	BLDG MAINT SUPPLIES		\$34.82	
64361	01/12/2022		Accounts Payable	SOCWA		\$412,188.64
	Invoice	Date	Description		Amount	
	DECEMBER 2021	01/04/2022	CHARGES FOR WATER SERVICE - DECEMBER 2021		\$412,188.64	
64362	01/12/2022		Accounts Payable	STAPLES ADVANTAGE		\$110.97
	Invoice	Date	Description		Amount	
	3495424106	12/18/2021	ASSESSOR - OFFICE SUPPLIES		\$56.22	
	3495424107	12/18/2021	ASSESSOR - OFFICE SUPPLIES		\$11.94	
	3496434840	01/01/2022	GENERAL - OFFICE SUPPLIES		\$42.81	
64363	01/12/2022		Accounts Payable	TOMASSI, DONNA , M.		\$385.00
	Invoice	Date	Description		Amount	
	NovCY21	11/29/2021	BTSS - CHAIR YOGA		\$189.00	
	FIT56-D2103	12/27/2021	BTSS - CHAIR YOGA		\$196.00	
64364	01/12/2022		Accounts Payable	TRACKER SOFTWARE CORPORATION, INC.		\$3,211.00
	Invoice	Date	Description		Amount	
	93018	01/01/2022	PubWorks Annual Support		\$3,211.00	
64365	01/12/2022		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$1,200.00
	Invoice	Date	Description		Amount	
	17727	12/27/2021	BTSS - Home Delivered Meals Provider		\$425.00	
	17741	12/27/2021	BTSS - Home Delivered Meals Provider		\$395.00	
	17752	12/27/2021	BTSS - Home Delivered Meals Provider		\$380.00	
64366	01/12/2022		Accounts Payable	UNIQUE PAVING MATERIALS		\$4,853.29
	Invoice	Date	Description		Amount	
	63939	01/05/2022	RD - COLD PATCH FOR STORAGE		\$4,853.29	
64367	01/12/2022		Accounts Payable	WETMORE TIRE AND AUTO WE047		\$2,079.72
	Invoice	Date	Description		Amount	
	48,349	01/05/2022	MP - MISC PARTS		\$552.36	
	48,350	01/05/2022	MP - MISC PARTS		\$650.00	
	48,115	01/06/2022	MP - MISC PARTS		\$552.36	
	48,373	01/06/2022	MP - MISC PARTS		\$325.00	



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64368	01/12/2022		Accounts Payable	WILKINSON SOLUTIONS	\$1,520.00
	Invoice	Date	Description		Amount
	76414	12/08/2021	RD - LIQUID CALCIUM CHLORIDE FOR PREWETTING SALT		\$1,520.00
64369	01/12/2022		Accounts Payable	ZEP SALES & SERVICE	\$855.75
	Invoice	Date	Description		Amount
	9006991449	12/28/2021	FD - MISC SUPPLIES		\$855.75
64370	01/12/2022		Accounts Payable	ASPHALT SPECIALISTS, INC.	\$90,066.90
	Invoice	Date	Description		Amount
	PAY EST #4	01/06/2022	SANDALWOOD CONDO ROAD PAVING SAD #423		\$90,066.90
64371	01/12/2022		Accounts Payable	GRANITE INLINER, LLC	\$363,673.03
	Invoice	Date	Description		Amount
	PAY EST NO 2	01/05/2022	2021 SEWER REHABILITATION PROGRAM		\$363,673.03
64372	01/12/2022		Accounts Payable	JB CONTRACTORS, INC.	\$44,822.00
	Invoice	Date	Description		Amount
	PAY EST #7	01/05/2022	2021 SAFETY PATH REPAIRS PROGRAM (YEAR 2)		\$44,822.00
64373	01/12/2022		Accounts Payable	APWA, MICHIGAN CHAPTER	\$725.00
	Invoice	Date	Description		Amount
	4/3/22	01/11/2022	MPSI - CHRIS FOX - 2545375159		\$725.00
64374	01/12/2022		Accounts Payable	O.C.C.M.T.A.	\$50.00
	Invoice	Date	Description		Amount
	2022	01/12/2022	MEMBERSHIP RENEWAL		\$50.00
64375	01/12/2022		Accounts Payable	JOHNSTON - PETTY CASH, BRANDON	\$25.36
	Invoice	Date	Description		Amount
	ST OF MICH	12/16/2021	MP - CDL FEES		\$25.36
64376	01/12/2022		Accounts Payable	MOODY - PETTY CASH, EMMETT	\$38.55
	Invoice	Date	Description		Amount
	ST OF MICH	12/16/2021	MP - CDL FEES		\$38.55
64377	01/12/2022		Accounts Payable	PALACE - PETTY CASH, PAUL	\$95.00
	Invoice	Date	Description		Amount
	ST OF MICH	01/05/2022	WATER - S LICENSE RENEWAL		\$95.00

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64378	01/12/2022		Accounts Payable	SANDALWOOD ASSOCIATION	\$390.00
	Invoice	Date	Description		Amount
	LAWN BUSTERS	01/05/2022	SAD 423 SANDALWOOD CONDOMINIUM REIMB FOR IRRIGATION		\$390.00
64379	01/12/2022		Accounts Payable	WABEEK RIDGE HOMEOWNERS ASSOCIATION	\$946.95
	Invoice	Date	Description		Amount
	2019/2020/2021	01/10/2022	REFUND - STREETLIGHTING		\$946.95
64380	01/12/2022		Accounts Payable	CARTER, MARC, C	\$235.13
	Invoice	Date	Description		Amount
	OP GEN	01/04/2022	OVERPAYMENT		\$235.13
64381	01/12/2022		Accounts Payable	COOPER, PATRICIA	\$57.00
	Invoice	Date	Description		Amount
	OP GEN	01/03/2022	OVERPAYMENT		\$57.00
64382	01/12/2022		Accounts Payable	LEACH CONSTRUCTION LLC	\$25.00
	Invoice	Date	Description		Amount
	OP GEN	01/04/2022	ZONING APPEALS APP - OVERPAYMENT		\$25.00
64383	01/12/2022		Accounts Payable	LERETA, LLC	\$2,691.33
	Invoice	Date	Description		Amount
	OP TAX	01/04/2022	TAX OVERPAYMENTS		\$2,691.33
64384	01/12/2022		Accounts Payable	PATEL, RAVI	\$1,967.63
	Invoice	Date	Description		Amount
	OP TAX	01/11/2022	MTT JUDGMENT 21-002906		\$1,967.63
64385	01/12/2022		Accounts Payable	ROBINSON, JUDITH, R	\$1,175.20
	Invoice	Date	Description		Amount
	OP TAX	01/06/2022	OVERPAYMENT OF SUMMER TAXES - 19-29-251-031		\$1,175.20
64386	01/12/2022		Accounts Payable	SHE, YIMIN	\$428.73
	Invoice	Date	Description		Amount
	OP TAX	01/11/2022	MTT JUDGMENT 21-002871		\$428.73
64387	01/12/2022		Accounts Payable	SIMONOV, ANDREI, Y	\$994.18
	Invoice	Date	Description		Amount
	OP TAX	01/11/2022	MTT JUDGMENT 21-002569		\$994.18

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64388	01/19/2022		Accounts Payable	123.NET, INC	\$521.27
	Invoice	Date	Description		Amount
	540660	01/01/2022	VARIOUS DEPTS - COMMUNICATIONS		\$521.27
64389	01/19/2022		Accounts Payable	ABC COFFEE SERVICE	\$30.00
	Invoice	Date	Description		Amount
	50130	01/01/2022	PD - COUNTER TOP COOLER		\$30.00
64390	01/19/2022		Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$416.38
	Invoice	Date	Description		Amount
	17HW-VVLL-4NGG	01/04/2022	FD - TRAINING		\$105.94
	19PK-7HJ1-3TYH	01/05/2022	FD - EQUIPMENT R & M SUPPLIES		\$17.79
	1DNH-YQ4Q-KXVT	01/08/2022	FD - MISC SUPPLIES		\$202.87
	1KY3-4Q99-L7R7	01/08/2022	FD - MEDICAL SUPPLIES		\$9.77
	1CWX-DWD1-GRDX	01/12/2022	BLDG MAINT SUPPLIES		\$43.95
	1D3V-HNFW-9QF1	01/13/2022	IT - TOOLS		\$36.06
64391	01/19/2022		Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$1,330.00
	Invoice	Date	Description		Amount
	3451	01/14/2022	BTSS - WINDOW CLEANING		\$905.00
	3450	01/13/2022	ADMIN/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING		\$425.00
64392	01/19/2022		Accounts Payable	AMERINET OF MICHIGAN, INC.	\$7,561.12
	Invoice	Date	Description		Amount
	55204	01/14/2022	Palo Alto VPN Licenses 3 Year Subscription		\$7,561.12
64393	01/19/2022		Accounts Payable	APOLLO FIRE EQUIPMENT CO.	\$6,608.92
	Invoice	Date	Description		Amount
	107722	12/31/2021	FD - GLOVES, GAUNTLET		\$6,608.92
64394	01/19/2022		Accounts Payable	AUTHORIZED FACTORY SERVICE	\$491.21
	Invoice	Date	Description		Amount
	136982	12/10/2021	FD - RANGE REPAIR		\$491.21
64395	01/19/2022		Accounts Payable	BIRMINGHAM LAWN	\$3,566.92
	Invoice	Date	Description		Amount
	22331	12/21/2021	FD - MOWING - NOVEMBER 2021		\$90.05
	22591	12/21/2021	GROUNDS - CAMPUS MOWING - NOVEMBER 2021		\$575.00
	22600	12/21/2021	WATER - OUTLOT MOWING - NOVEMBER 2021		\$1,116.20
	22601	12/21/2021	SAFETY PATH MOWING - NOVEMBER 2021		\$1,785.67

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64396	01/19/2022		Accounts Payable	BOUND TREE MEDICAL, LLC	\$516.15
	Invoice	Date	Description		Amount
	84352037	01/06/2022	FD - MEDICAL SUPPLIES		\$516.15
64397	01/19/2022		Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC	\$110.00
	Invoice	Date	Description		Amount
	201948	01/01/2022	FD - RENTAL - 935 GOLF DR		\$110.00
64398	01/19/2022		Accounts Payable	BUSSARD APPLIANCE PARTS, INC.	\$54.97
	Invoice	Date	Description		Amount
	113176	12/09/2021	FD - BLDG MAINT SUPPLIES		\$31.98
	113184	12/09/2021	FD - BLDG MAINT SUPPLIES		\$22.99
64399	01/19/2022		Accounts Payable	CANFIELD EQUIPMENT SERVICE, INC.	\$116.25
	Invoice	Date	Description		Amount
	281498	12/23/2021	OCVCTF - EMERGENCY TAILLIGHT INSTALLATION		\$116.25
64400	01/19/2022		Accounts Payable	CHLIC	\$180,381.73
	Invoice	Date	Description		Amount
	January 2022	12/27/2021	Med Rx Den Vis HRA HSA FSA Act/Ret 2940584*		\$180,381.73
64401	01/19/2022		Accounts Payable	CINTAS CORPORATION LOCATION 031	\$1,979.13
	Invoice	Date	Description		Amount
	12/31/21 STMNT	12/31/2021	VARIOUS DEPTS - LAUNDRY/BLDG MAINT		\$1,979.13
64402	01/19/2022		Accounts Payable	COMCAST	\$899.96
	Invoice	Date	Description		Amount
	1/2/22 CABLE	01/02/2022	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET		\$166.85
	1/3/22 CABLE	01/03/2022	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE		\$93.85
	1/7/22 FD#1	01/07/2022	FD#1 - 1155 EXETER RD		\$132.23
	1/7/22 FD#2	01/07/2022	FD#2 - 1063 WESTVIEW RD		\$169.01
	1/7/22 FD#3	01/07/2022	FD#3 - 4151 W MAPLE RD		\$169.01
	1/7/22 FD#4	01/07/2022	FD#4 - 2389 FRANKLIN RD		\$169.01
64403	01/19/2022		Accounts Payable	CONSUMERS ENERGY	\$6,182.87
	Invoice	Date	Description		Amount
	207146517080	12/30/2021	WATER PUMP - 3355 INDIAN SUMMER DR		\$18.30
	207146517081	12/30/2021	WATER PUMP - 3700 KIRKWAY RD POLE		\$17.56
	207146517082	01/03/2022	WATER PUMP - 1965 WELLINGTON AVE		\$19.13

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207146517083	12/30/2021	WATER PUMP - 1556 KIRKWAY RD	\$19.95
204121883167	01/03/2022	FD - 935 GOLF DR	\$15.00
206791265139	01/05/2022	FD#4 - 2389 FRANKLIN RD	\$729.09
201363182696	01/05/2022	PS BLDG - 4230 TELEGRAPH RD	\$1,984.93
201452146518	01/05/2022	PS ANNEX - 4220 TELEGRAPH	\$831.99
206791265138	01/05/2022	WATER PUMP - 1719 HERON RIDGE DR	\$19.13
207146526361	01/07/2022	WATER PUMP - 1192 LONE PINE WOODS DR	\$21.83
207146526362	01/07/2022	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$19.13
207146526363	01/07/2022	WATER PUMP - 3382 LAHSER RD	\$23.26
201986101658	01/05/2022	BTSS - 4315 ANDOVER RD	\$2,448.57
203587946964	01/05/2022	CABLE - 4190 DUBLIN DR	\$15.00

64404	01/19/2022	Accounts Payable	CROWN CASTLE FIBER LLC	\$2,000.00
	Invoice	Date	Description	Amount
	1038036	01/01/2022	FD/VLG PD/FD - DARK FIBER - POINT TO POINT	\$2,000.00

64405	01/19/2022	Accounts Payable	CUMMINS SALES AND SERVICE	\$1,497.85
	Invoice	Date	Description	Amount
	S6-80904	12/31/2021	WATER - SYSTEM R & M	\$503.54
	S6-80905	12/31/2021	WATER - SYSTEM R & M	\$498.76
	S6-80906	12/31/2021	WATER - SYSTEM R & M	\$495.55

64406	01/19/2022	Accounts Payable	D.J. CONLEY	\$1,438.90
	Invoice	Date	Description	Amount
	SI-46008-1	01/10/2022	RD/WTR - BLDG MAINT	\$1,438.90

64407	01/19/2022	Accounts Payable	DEPENDABLE WHOLESALE, INC.	\$24.00
	Invoice	Date	Description	Amount
	757255	01/11/2022	MP - MISC PARTS	\$24.00

64408	01/19/2022	Accounts Payable	DETROIT SALT COMPANY LLC	\$29,094.48
	Invoice	Date	Description	Amount
	SI22-10585	01/10/2022	Rock Salt	\$11,805.21
	SI22-10718	01/11/2022	Rock Salt	\$11,186.62
	SI22-10826	01/12/2022	Rock Salt	\$6,102.65

64409	01/19/2022	Accounts Payable	DTE ENERGY CO.	\$1,688.78
	Invoice	Date	Description	Amount
	6382A-6494A	12/29/2021	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP	\$27.74
	9520A-9684A	01/03/2022	STORAGE YARD - 935 GOLF DR UNIT A	\$67.07

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18797A-18800A	01/04/2022	GATEWAY SIGN - 25 HADSELL DR	\$15.38
70814A-76865A	12/28/2021	FD#3 - 4151 W MAPLE RD	\$849.93
7160A-7221A	01/03/2022	FD#4 - 2389 FRANKLIN RD	\$711.22
2299A-2318A	01/07/2022	WATER PRV - 1641 SHAKER HEIGHTS DR	\$17.44

64410	01/19/2022	Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$702.10
	Invoice	Date	Description	Amount
	650168-00	01/07/2022	MP - MISC SUPPLIES	\$702.10
64411	01/19/2022	Accounts Payable	FBINAA	\$220.00
	Invoice	Date	Description	Amount
	MEMBER #50363	01/10/2022	PD - 2022 MEMBERSHIP DUES - DANIEL KARL EDWARDS	\$110.00
	MEMBER #47619	01/10/2022	PD - 2022 MEMBERSHIP DUES - PHILLIP L. LANGMEYER	\$110.00
64412	01/19/2022	Accounts Payable	FITNESS THINGS & ALL PRO EXCERCISE	\$159.00
	Invoice	Date	Description	Amount
	INV6942	12/10/2021	BTSS - EQUIPMENT R & M	\$159.00
64413	01/19/2022	Accounts Payable	FLEET PRIDE	\$19.86
	Invoice	Date	Description	Amount
	89286462	01/12/2022	MP - MISC PARTS	\$19.86
64414	01/19/2022	Accounts Payable	FORBES TRAILERS, LLC	\$47.55
	Invoice	Date	Description	Amount
	001 23625	01/12/2022	MP - MISC PARTS	\$47.55
64415	01/19/2022	Accounts Payable	GUNNERS METERS & PARTS	\$50.00
	Invoice	Date	Description	Amount
	102574	01/06/2022	WATER - SYSTEM R & M SUPPLIES	\$50.00
64416	01/19/2022	Accounts Payable	HASTINGS AIR-ENERGY CONTROL, INC.	\$225.82
	Invoice	Date	Description	Amount
	192254	12/30/2021	FD#3 - BLDG REPAIR	\$225.82
64417	01/19/2022	Accounts Payable	IRON MOUNTAIN	\$199.15
	Invoice	Date	Description	Amount
	202467926	12/31/2021	VARIOUS DEPTS - OFFSITE BACK-UP TAPE STORAGE	\$199.15
64418	01/19/2022	Accounts Payable	JEWISH FAMILY SERVICE	\$974.50
	Invoice	Date	Description	Amount

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	12/31/21	STMNT	12/31/2021	BTSS - Medical Transportation		\$974.50	
64419	01/19/2022			Accounts Payable	JOC SALES, LLC		\$541.03
	Invoice		Date	Description		Amount	
	1002649		01/10/2022	BTSS - BLDG MAINT SUPPLIES		\$541.03	
64420	01/19/2022			Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$81.36
	Invoice		Date	Description		Amount	
	4159		01/13/2022	MP - MISC PARTS		\$81.36	
64421	01/19/2022			Accounts Payable	M&K TRUCK CENTERS		\$2,561.00
	Invoice		Date	Description		Amount	
	327405SH		01/10/2022	MP - MISC PARTS		\$1,260.32	
	328052SH		01/13/2022	MP - MISC PARTS		\$1,205.05	
	328054SH		01/13/2022	MP - MISC PARTS		\$12.16	
	328056SH		01/13/2022	MP - MISC PARTS		\$83.47	
64422	01/19/2022			Accounts Payable	M.A.C.P.		\$1,000.00
	Invoice		Date	Description		Amount	
	300007344		01/03/2022	PD - MEMBERSHIP RENEWAL - PHIL LANGMEYER		\$1,000.00	
64423	01/19/2022			Accounts Payable	MATHESON TRI-GAS, INC.		\$199.15
	Invoice		Date	Description		Amount	
	0024830509		12/31/2021	FD - MEDICAL SUPPLIES		\$199.15	
64424	01/19/2022			Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$1,220.62
	Invoice		Date	Description		Amount	
	545-400169		01/10/2022	MP - MISC PARTS		\$698.92	
	545-400176		01/10/2022	MP - MISC PARTS		\$45.24	
	545-400195		01/10/2022	MP - MISC PARTS		\$170.31	
	545-400198		01/10/2022	MP - CREDIT FOR RETURNED PARTS		(\$56.77)	
	545-400205		01/10/2022	MP - MISC PARTS		\$271.44	
	545-400276		01/10/2022	MP - MISC PARTS		\$100.00	
	545-400505		01/12/2022	MP - CREDIT FOR RETURNED PARTS		(\$70.16)	
	545-400530		01/12/2022	MP - MISC PARTS		\$19.39	
	545-400186		01/10/2022	MP - MISC PARTS		\$84.50	
	545-400736		01/13/2022	MP - CREDIT FOR RETURNED PARTS		(\$42.25)	
64425	01/19/2022			Accounts Payable	MCCARTER, JAMES		\$305.20
	Invoice		Date	Description		Amount	

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	121521108738	12/15/2021	MP - MISC PARTS		\$305.20
64426	01/19/2022		Accounts Payable	MICHIGAN TOWNSHIPS ASSOCIATION	\$33.00
	Invoice	Date	Description		Amount
	88981	12/02/2021	CABLE - MICHIGAN TOWNSHIP FOCUS - GREG BLACK		\$33.00
64427	01/19/2022		Accounts Payable	MWEA	\$125.00
	Invoice	Date	Description		Amount
	E29567	01/11/2022	WATER - JOINT EXPO & OPERATORS DAY 2022 - NOAH MEHALSKI		\$125.00
64428	01/19/2022		Accounts Payable	NATOA	\$1,440.00
	Invoice	Date	Description		Amount
	10-814	10/17/2021	CABLE - GENERAL ASSESSMENT/DUES		\$1,440.00
64429	01/19/2022		Accounts Payable	NETWORK SERVICES COMPANY	\$847.21
	Invoice	Date	Description		Amount
	6742970-00	01/12/2022	BLDG MAINT - MISC SUPPLIES		\$847.21
64430	01/19/2022		Accounts Payable	NYE UNIFORM	\$4,963.44
	Invoice	Date	Description		Amount
	799735A	12/30/2021	EMS BAGS, POUCHES		\$2,543.44
	803340	01/07/2022	FD - UNIFORM ALLOWANCE - 2021-2022 - MATT OVERBY		\$129.50
	797300	11/30/2021	PD - UNIFORMS		\$1,103.00
	794572	12/23/2021	PD - UNIFORMS		\$79.50
	795855A	12/30/2021	PD - UNIFORMS		\$49.90
	797302A	12/30/2021	PD - UNIFORMS		\$759.00
	797304A	12/30/2021	PD - UNIFORMS		\$42.60
	798976	01/07/2022	PD - UNIFORMS		\$61.00
	803038	01/07/2022	PD - UNIFORMS		\$41.50
	803039	01/07/2022	PD - UNIFORMS		\$41.50
	803188	01/07/2022	PD - UNIFORMS		\$112.50
64431	01/19/2022		Accounts Payable	OAKLAND COUNTY	\$448,773.63
	Invoice	Date	Description		Amount
	DSA0002048	12/31/2021	2ND QRTL Y INSTALLMENT FOR CHAP 20 BLMFLD VLG CSO DRAIN MAINT		\$188,476.75
	SDS0008048	01/01/2022	ACT 342-NORTH EVERGREEN INTERCEPTOR BONDS,SERIES 2017		\$260,296.88
64432	01/19/2022		Accounts Payable	OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR	\$916.00
	Invoice	Date	Description		Amount
	DECEMBER 2021	01/04/2022	DOG LICENSES - DECEMBER 2021		\$916.00



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64433	01/19/2022		Accounts Payable	ON DUTY GEAR, LLC		\$568.88
	Invoice	Date	Description		Amount	
	26548	12/28/2021	PD - UNIFORMS		\$568.88	
64434	01/19/2022		Accounts Payable	ORKIN INC.		\$58.00
	Invoice	Date	Description		Amount	
	221332541	12/20/2021	ANIMAL SHELTER - DECEMBER 2021 SERVICE		\$58.00	
64435	01/19/2022		Accounts Payable	P.M. TECHNOLOGIES, LLC		\$413.53
	Invoice	Date	Description		Amount	
	0000162154	01/14/2022	FD#1 - UNIT #700028 SERVICE		\$413.53	
64436	01/19/2022		Accounts Payable	PURCHASE POWER		\$2,000.00
	Invoice	Date	Description		Amount	
	1/4/22 STMNT	12/29/2021	POSTAGE METER REFILL		\$2,000.00	
64437	01/19/2022		Accounts Payable	QUALITY FIRST AID & SAFETY INC.		\$154.12
	Invoice	Date	Description		Amount	
	BF-004775	10/12/2021	PD - MISC SUPPLIES		\$38.96	
	BF-004776	10/12/2021	PD - MISC SUPPLIES		\$115.16	
64438	01/19/2022		Accounts Payable	RAFT		\$795.00
	Invoice	Date	Description		Amount	
	5410	01/05/2022	FD - FIRE OFFICER 2 COURSE - RYAN MORIN		\$445.00	
	5411	01/06/2022	FD - FIRE OFFICER 3 COURSE - RYAN MORIN		\$350.00	
64439	01/19/2022		Accounts Payable	RED WING SHOE COMPANY, INC.		\$739.46
	Invoice	Date	Description		Amount	
	788-1-15846	01/10/2022	ORDINANCE - BOOTS - CHRIS MYERS		\$186.99	
	788-1-16224	01/10/2022	BLDG DEPT - BOOTS - BOB THIBEAULT		\$157.24	
	788-1-16392	01/10/2022	BLDG DEPT - BOOTS - ROSS CHAPMAN		\$191.24	
	788-1-16428	01/10/2022	BLDG DEPT - BOOTS - CHRIS FOX		\$203.99	
64440	01/19/2022		Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.		\$12,699.36
	Invoice	Date	Description		Amount	
	1076799	01/10/2022	BLOOMFIELD TOWNSHIP - PROSECUTIONS		\$12,603.36	
	1076853	01/10/2022	BLOOMFIELD TOWNSHIP SPECIAL PROSECUTION MATTERS		\$96.00	
64441	01/19/2022		Accounts Payable	SANDHILL PILATES, LLC		\$151.20

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Invoice	Date	Description	Amount
FIT80-D2105	12/15/2021	BTSS - STRENGTH & BALANCE LEVEL 2	\$151.20
64442	01/19/2022	Accounts Payable SUPPLY DEN	\$127.04
Invoice	Date	Description	Amount
473690-00	01/10/2022	BLDG MAINT - MISC SUPPLIES	\$127.04
64443	01/19/2022	Accounts Payable TOTAL TRAILER	\$846.70
Invoice	Date	Description	Amount
79779	01/11/2022	MP - MISC PARTS	\$846.70
64444	01/19/2022	Accounts Payable TRACTION AUBURN HILLS	\$523.62
Invoice	Date	Description	Amount
1601P143713	01/11/2022	MP - MISC PARTS	\$220.56
1601P143757	01/12/2022	MP - MISC PARTS	\$303.06
64445	01/19/2022	Accounts Payable TRANSUNION RISK AND ALTERNATIVE	\$160.60
Invoice	Date	Description	Amount
DECEMBER 2021	01/01/2022	PD - TLOxp CHARGES - DECEMBER 2021	\$160.60
64446	01/19/2022	Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,047.20
Invoice	Date	Description	Amount
January 2022	12/20/2021	VB Long Term Care 0147498-001 4*	\$2,047.20
64447	01/19/2022	Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$23,532.63
Invoice	Date	Description	Amount
January 2022	01/12/2022	LIFE - RET - ADD DEP STD LTD Survivor 0147520-001	\$23,532.63
64448	01/19/2022	Accounts Payable VERIZON WIRELESS	\$1,315.84
Invoice	Date	Description	Amount
9896271757	01/01/2022	VARIOUS DEPTS - SERVICE FROM 12/2/21 - 01/1/22	\$1,315.84
64449	01/19/2022	Accounts Payable DTE ENERGY CO.	\$31,749.59
Invoice	Date	Description	Amount
AGMT NO.61466282	01/11/2022	PORTERS LANE SANITARY SEWER REPLACEMENT	\$31,749.59
64450	01/19/2022	Accounts Payable GARVIS, JASON	\$1,469.17
Invoice	Date	Description	Amount
US.SI-000219862	01/06/2022	WINTER GLOVES/THERMAL LAYER - OCVCTF MEMBERS - OUTDOOR RESEARCH	\$1,469.17

Charter Township of Bloomfield  
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64451	01/19/2022		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$30.00
	Invoice	Date	Description		Amount
	PINEHURST ASSOC	01/17/2022	RECORDING OF EASEMENT AGREEMENT		\$30.00
64452	01/19/2022		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$30.00
	Invoice	Date	Description		Amount
	BATLEMENTO TRUST	01/17/2022	RECORDING OF EASEMENT AGREEMENT		\$30.00
64453	01/19/2022		Accounts Payable	WALSH, DANIELLE, N.	\$1,500.00
	Invoice	Date	Description		Amount
	5/10/21-8/14/21	08/22/2021	TUITION REIMBURSEMENT - PUBLIC ADMINISTRATION AND POLICY		\$1,500.00
64454	01/19/2022		Accounts Payable	911 TRAINING INSTITUTE	\$339.00
	Invoice	Date	Description		Amount
	10526	01/04/2022	DISPATCH - SURVIVE & THRIVE COMPREHENSIVE		\$339.00
64455	01/19/2022		Accounts Payable	GRYPHON TRAINING GROUP, INC.	\$450.00
	Invoice	Date	Description		Amount
	4/25-26/2022	01/19/2022	PD - TRAINING - DONBERGER/WEGIENKA/VANKERCKHOVE		\$450.00
64456	01/19/2022		Accounts Payable	HOSPITAL NETWORK HEALTHCARE SERVICES	\$60.00
	Invoice	Date	Description		Amount
	77210	12/31/2021	FD - SHARPS PICK-UP SERVICES		\$60.00
64457	01/19/2022		Accounts Payable	HUSCH ELECTRIC, LLC	\$1,360.16
	Invoice	Date	Description		Amount
	2021-104	12/20/2021	VLG PD/FD - PROVIDED/INSTALLED LED STRAP LIGHTS		\$1,360.16
64458	01/19/2022		Accounts Payable	LIVINGSTON COUNTY EMS	\$900.00
	Invoice	Date	Description		Amount
	2022-104	01/04/2022	FD - EMS I/C COURSE - MICHELLE MARTIN		\$900.00
64459	01/19/2022		Accounts Payable	LIVINGSTON COUNTY EMS	\$900.00
	Invoice	Date	Description		Amount
	2022-106	01/04/2022	FD - EMS I/C COURSE - JOSEPH MCGRAIL		\$900.00
64460	01/19/2022		Accounts Payable	NADSA	\$175.00
	Invoice	Date	Description		Amount
	2021-2022	01/07/2022	BTSS - MEMBERSHIP RENEWAL - CHRISTINE TVAROHA		\$175.00

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64461	01/19/2022		Accounts Payable	FOX - PETTY CASH, CHRIS	\$20.00
	Invoice	Date	Description		Amount
	SEMBOIA	12/15/2021	BLDG DEPT - CLASS FEE		\$20.00
64462	01/19/2022		Accounts Payable	JOHNSTON - PETTY CASH, BRANDON	\$200.00
	Invoice	Date	Description		Amount
	AK SRVCS DRVR TS	01/11/2022	MP - CDL-A TEST		\$200.00
64463	01/19/2022		Accounts Payable	MYERS - PETTY CASH, BILL	\$20.00
	Invoice	Date	Description		Amount
	SEMBOIA	12/15/2021	BLDG DEPT - CLASS FEE		\$20.00
64464	01/19/2022		Accounts Payable	THIBEAULT - PETTY CASH, BOB	\$20.00
	Invoice	Date	Description		Amount
	SEMBOIA	12/15/2021	BLDG DEPT - CLASS FEE		\$20.00
64465	01/19/2022		Accounts Payable	6405 TELEGRAPH, LLC	\$10,665.94
	Invoice	Date	Description		Amount
	EA#967	01/12/2022	EA#967 - 6405 TELEGRAPH RD MAPLE MEDICAL VILLAGE		\$10,665.94
64466	01/19/2022		Accounts Payable	BROWN - PETTY CASH, DAN	\$1,100.00
	Invoice	Date	Description		Amount
	STAFF/COMMAND	01/04/2022	PD - REIMBURSEMENT FOR MEALS - SIX MONTH TRAINING		\$1,100.00
64467	01/19/2022		Accounts Payable	CROWE - PETTY CASH, JAMES	\$38.17
	Invoice	Date	Description		Amount
	1/18/22	01/18/2022	OVERPAYMENT - VOLUNTARY TERM LIFE INS POLICY W/UNUM		\$38.17
64468	01/19/2022		Accounts Payable	FEENEY, JOHN	\$5.85
	Invoice	Date	Description		Amount
	2-15-024	01/18/2022	REFUND - OVERPAYMENT ON FINAL WATER BILL		\$5.85
64469	01/19/2022		Accounts Payable	FOLLMAN - PETTY CASH, JASON	\$192.80
	Invoice	Date	Description		Amount
	ANIMAL CRACKERS	01/12/2022	PD - REIMBURSEMENT FOR K9 MIKA'S BOARDING		\$192.80
64470	01/19/2022		Accounts Payable	GARRETT, KRISTAN	\$100.00
	Invoice	Date	Description		Amount
	1721	01/07/2022	OCVCTF - WINDOW TINT FOR TASK FORCE VEHICLE		\$100.00

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64471	01/19/2022		Accounts Payable	HOFELICH - PETTY CASH, GREG	\$38.15
	Invoice	Date	Description		Amount
	SHELL	01/03/2022	PD - REIMBURSEMENT FOR WORK INCIDENT		\$38.15
64472	01/19/2022		Accounts Payable	KIMBERLY FENCE & SUPPLY, INC.	\$225.00
	Invoice	Date	Description		Amount
	2640 ALVESTON DR	01/13/2022	REFUND - ZONING BOARD OF APPEALS APPLICATION FEE		\$225.00
64473	01/19/2022		Accounts Payable	GARCIA, GAY	\$30.00
	Invoice	Date	Description		Amount
	1/17/22	01/17/2022	ELECTIONS - ABSENT VOTER COUNTING BOARD MEETING		\$30.00
64474	01/19/2022		Accounts Payable	GREENBERG, ANN	\$30.00
	Invoice	Date	Description		Amount
	1/17/22	01/17/2022	ELECTIONS - ABSENT VOTER COUNTING BOARD MEETING		\$30.00
64475	01/19/2022		Accounts Payable	MANTHEY, RYAN	\$30.00
	Invoice	Date	Description		Amount
	1/17/22	01/17/2022	ELECTIONS - ABSENT VOTER COUNTING BOARD MEETING		\$30.00
64476	01/19/2022		Accounts Payable	CRAIN, BOBBY & DAVID	\$273.32
	Invoice	Date	Description		Amount
	3-21-282	01/18/2022	REFUND - OVERPAYMENT ON FINAL WATER BILL		\$273.32
64477	01/19/2022		Accounts Payable	LAST, HELEN	\$27.73
	Invoice	Date	Description		Amount
	OP TAX	01/11/2022	OVERPAYMENT OF SUMMER TAXES - 19-33-452-012		\$27.73
64478	01/19/2022		Accounts Payable	WILLIAMS REFRIGERATION & HEATING, INC.	\$60.00
	Invoice	Date	Description		Amount
	OP GEN	01/11/2022	PERMIT OVERPAYMENT		\$60.00
Type Check Totals:			169 Transactions		\$3,143,803.10
<u>EFT</u>					
140426-140901	01/12/2022		Accounts Payable	EMPLOYEE PAYROLL ENDING 01/07/2022	\$656,145.69
	Invoice	Date	Description		Amount
	PR 01/07/2022	01/12/2022	EMPLOYEE PAYROLL ENDING 01/07/2022		\$656,145.69
140902	01/12/2022		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$75.00
	Invoice	Date	Description		Amount

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	PR 01/07/2022	01/12/2022	529 - College Savings Plan 529 Contributions		\$75.00
140903	01/12/2022		Accounts Payable	CGLIC -FSA	\$1,538.50
	Invoice	Date	Description		Amount
	PR 01/07/2022	01/12/2022	FSA- DEP CARE - FSA-Dependent Care*		\$1,538.50
140904	01/12/2022		Accounts Payable	EDUCATORS BENEFIT CONSULTANTS, LLC	\$25,665.85
	Invoice	Date	Description		Amount
	PR 01/07/2022	01/12/2022	EBC/RHS Retiree Health Savings Employee Employer Contributions		\$25,665.85
140905	01/12/2022		Accounts Payable	EMPOWER RETIREMENT	\$142,880.48
	Invoice	Date	Description		Amount
	PR 01/07/2022	01/12/2022	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$142,880.48
140906	01/12/2022		Accounts Payable	FEDERAL PAYROLL TAX	\$272,447.14
	Invoice	Date	Description		Amount
	PR 01/07/2022	01/12/2022	Fed - Federal Payroll Taxes		\$272,447.14
140907	01/12/2022		Accounts Payable	STATE OF MICHIGAN	\$37,423.66
	Invoice	Date	Description		Amount
	PR 01/07/2022	01/12/2022	STATE - State Payroll Taxes		\$37,423.66
140908	01/12/2022		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$108.50
	Invoice	Date	Description		Amount
	PR 01/07/2022	01/12/2022	PD Flower \$73.00 PD Officers \$35.50		\$108.50
140909	01/12/2022		Accounts Payable	AVONDALE SCHOOL DISTRICT	\$176,140.12
	Invoice	Date	Description		Amount
	12/16/21-1/01/22	01/01/2022	TAX DISTRIBUTION THRU 1/01/2022		\$176,140.12
140910	01/12/2022		Accounts Payable	BIRMINGHAM SCHOOL DIST.	\$1,606,811.03
	Invoice	Date	Description		Amount
	12/16/21-1/01/22	01/01/2022	TAX/INTEREST DISTRIBUTION THRU 01/01/22		\$1,606,811.03
140911	01/12/2022		Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$4,916,401.54
	Invoice	Date	Description		Amount
	12/16/21-1/01/22	01/01/2022	TAX/INTEREST DISTRIBUTION THRU 01/01/22		\$4,916,401.54
140912	01/12/2022		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$159.00
	Invoice	Date	Description		Amount

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	PR 01/07/2022	01/12/2022	BTFD FLOWER - BTFD Flower Fund		\$159.00
140913	01/12/2022		Accounts Payable	BLOOMFIELD TWP LIBRARY	\$2,807,345.54
	Invoice	Date	Description		Amount
	12/16/21-1/01/22	01/01/2022	TAX DISTRIBUTION THRU 1/01/2022		\$2,807,345.54
140914	01/12/2022		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,540.25
	Invoice	Date	Description		Amount
	PR 01/07/2022	01/12/2022	POL OFF ASSN - POLC Patrol Dues		\$1,540.25
140915	01/12/2022		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,608.89
	Invoice	Date	Description		Amount
	PR 01/07/2022	01/12/2022	FF ASSN - IAFF Dues		\$2,608.89
140916	01/12/2022		Accounts Payable	HSA BANK	\$32,232.16
	Invoice	Date	Description		Amount
	PR 01/07/2022	01/12/2022	HSA EE CONTR - HSA Employee Contribution		\$32,232.16
140917	01/12/2022		Accounts Payable	OAKLAND COUNTY	\$2,818,538.07
	Invoice	Date	Description		Amount
	12/16/21-1/01/22	01/01/2022	TAX/INTEREST DISTRIBUTION THRU 01/01/22		\$2,818,538.07
140918	01/12/2022		Accounts Payable	PRIAC	\$9,938.07
	Invoice	Date	Description		Amount
	PR 01/07/2022	01/12/2022	DB - DB Pension Plan Employee Contribution		\$9,938.07
140919	01/19/2022		Accounts Payable	CHLIC - SELF FUNDING	\$750,000.00
	Invoice	Date	Description		Amount
	1/19/2022	01/19/2022	UNDERWRITING PROJECTED ANNUAL CLAIMS		\$750,000.00
Type EFT Totals:			18 Transactions		\$14,257,999.49
OPER/CHECKING - Chase Operating/Checking Totals					\$17,401,802.59

Charter Township of Bloomfield

# Board List 01/24/2022

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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