

Charter Township of Bloomfield  
**Board List 10/10/2022**  
 From Payment Date: 9/27/2022 - To Payment Date: 10/10/2022

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
66816	09/29/2022	Accounts Payable	APPARATUS CENTRAL REPAIR	\$235.00
	Invoice	Date	Description	Amount
	2022140	09/14/2022	FD - PUMP TEST	\$235.00
66817	09/29/2022	Accounts Payable	AQUA-WEED CONTROL, INC.	\$2,050.00
	Invoice	Date	Description	Amount
	18156	08/30/2022	FOREST LAKE - AQUATIC WEED AND ALGAE CONTROL SERVICES	\$2,050.00
66818	09/29/2022	Accounts Payable	BARNETT, NEAL	\$500.00
	Invoice	Date	Description	Amount
	JULY-SEPT 2022	09/22/2022	DESIGN REVIEW BOARD - 4 MEETINGS	\$500.00
66819	09/29/2022	Accounts Payable	BARTL-O'DONNELL, ANDREA, S.	\$125.00
	Invoice	Date	Description	Amount
	JULY-SEPT 2022	09/22/2022	ZONING BOARD OF APPEALS - 1 MEETING	\$125.00
66820	09/29/2022	09/30/2022 Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$19,662.78
	Invoice	Date	Description	Amount
	9-99-001 J/A 22	08/22/2022	BLOOMFIELD TWP - SENIOR CENTER - 4315 ANDOVER ROAD	\$2,912.95
	9-99-002 J/A 22	08/22/2022	BLOOMFIELD TWP - DPS BLDG - 1153 EXETER	\$2,283.37
	9-99-003 J/A 22	08/22/2022	FD#2 - 1063 WESTVIEW RD	\$635.02
	9-99-004 J/A 22	08/22/2022	FD#1 - 1155 EXETER RD	\$898.42
	9-99-005 J/A 22	08/22/2022	BLOOMFIELD TWP - ANNEX - 4220 TELEGRAPH ROAD	\$1,600.82
	9-99-006 J/A 22	08/22/2022	FD#3 - 4151 MAPLE RD W	\$582.34
	9-99-007 J/A 22	08/22/2022	FD#4 - 2389 FRANKLIN RD	\$850.59
	9-99-008 J/A 22	08/22/2022	VLG PD/FD - 3595 BRADWAY BLVD	\$411.59
	9-99-010 J/A 22	08/22/2022	BLOOMFIELD TOWN HALL - 4200 TELEGRAPH RD	\$2,821.68
	9-99-011 J/A 22	08/22/2022	BLOOMFIELD TOWN HALL - PD ADDITION - 4200 TELEGRAPH RD	\$441.86
	9-99-012 J/A 22	08/22/2022	BLOOMFIELD TWP - TELEGRAPH RD	\$537.01
	9-99-013 J/A 22	08/22/2022	BLOOMFIELD TWP - TELEGRAPH RD	\$918.74
	9-99-015 J/A 22	08/22/2022	BLOOMFIELD TWP - 4200 TELEGRAPH RD	\$918.74
	9-99-016 J/A 22	08/22/2022	BLOOMFIELD TWP - 4200 TELEGRAPH RD	\$1,358.70
	9-99-017 J/A 22	08/22/2022	BLOOMFIELD TWP - MAPLE ROAD W	\$239.39
	9-99-019 J/A 22	08/22/2022	BLOOMFIELD TWP - MAPLE ROAD W	\$284.68

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	9-99-020 J/A 22	08/22/2022	BLOOMFIELD TWP - 7420 TELEGRAPH RD		\$802.28
	9-99-021 J/A 22	08/22/2022	BLOOMFIELD TWP - WOODWARD		\$1,164.60
66821	09/29/2022		Accounts Payable	CADILLAC ASPHALT	\$15,696.00
	Invoice	Date	Description		Amount
	386245	09/20/2022	RD - 1100T - 20AA		\$15,696.00
66822	09/29/2022		Accounts Payable	CITY OF TROY	\$1,723.72
	Invoice	Date	Description		Amount
	5/4/22-8/3/22	08/03/2022	SEWER SERVICE - 3061 ADAMS RD		\$167.40
	5/17/22-8/22/22	08/22/2022	SEWER SERVICE - 6001 ADAMS RD		\$1,556.32
66823	09/29/2022		Accounts Payable	COMCAST	\$1,280.24
	Invoice	Date	Description		Amount
	9/3/22 VLG PD/FD	09/03/2022	VLG PD/FD - 3595 BRADWAY BLVD		\$10.78
	9/13/22 ADMIN	09/13/2022	ADMIN - BUSINESS INTERNET		\$78.40
	9/14/22 BACB	09/14/2022	BACB - 4190 DUBLIN DR - BUSINESS INTERNET		\$304.94
	9/16/22 BTSS	09/16/2022	BTSS - CABLE/BUSINESS INTERNET - 4315 ANDOVER RD		\$323.72
	9/16/22 PS ANNEX	09/16/2022	PS ANNEX - 1151 EXETER RD		\$250.22
	9/16/22 PS BLDG	09/16/2022	PS BLDG - 1153 EXETER RD		\$312.18
66824	09/29/2022		Accounts Payable	COMCAST	\$1,650.00
	Invoice	Date	Description		Amount
	154925008	09/15/2022	VARIOUS DEPTS - ETHERNET DEDICATED INTERNET		\$1,650.00
66825	09/29/2022		Accounts Payable	COMMERCE AUTO & RADIATOR	\$414.40
	Invoice	Date	Description		Amount
	24664	09/14/2022	MP - MISC PARTS		\$414.40
66826	09/29/2022		Accounts Payable	CONSUMERS ENERGY	\$141.43
	Invoice	Date	Description		Amount
	203944276296	08/30/2022	WATER PUMP - 3355 INDIAN SUMMER DR		\$22.25
	203944276297	08/30/2022	WATER PUMP - 1965 WELLINGTON AVE		\$17.07
	203944276298	08/30/2022	WATER PUMP - 1556 KIRKWAY RD		\$25.36
	202787362912	09/02/2022	VLG PD/FD - 3595 BRADWAY BLVD		\$18.34
	206168925457	09/13/2022	FD#2 - 1055 WESTVIEW RD		\$58.41

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66827	09/29/2022		Accounts Payable	DTE ENERGY CO.	\$1,243.10
	Invoice	Date	Description		Amount
	48060A-50834A	08/29/2022	VLG PD/FD - 3595 BRADWAY BLVD		\$438.48
	8086A-8156A	09/20/2022	ADMIN - 4200 TELEGRAPH ROAD		\$804.62
66828	09/29/2022		Accounts Payable	FAKIH, STEPHANIE	\$375.00
	Invoice	Date	Description		Amount
	JULY-SEPT 2022	09/22/2022	ZONING BOARD OF APPEALS - 3 MEETINGS		\$375.00
66829	09/29/2022		Accounts Payable	FORD, EDWARD, J.	\$375.00
	Invoice	Date	Description		Amount
	JULY-SEPT 2022	09/22/2022	ZONING BOARD OF APPEALS - 3 MEETINGS		\$375.00
66830	09/29/2022		Accounts Payable	GFL ENVIRONMENTAL USA INC.	\$164,695.40
	Invoice	Date	Description		Amount
	1662374.2022	09/19/2022	DELINQUENT RESIDENTIAL ACCOUNTS SUBMITTED TO TAX ROLL 2022		\$164,695.40
66831	09/29/2022		Accounts Payable	GIANGRANDE, JOCELYN, ANZEL	\$375.00
	Invoice	Date	Description		Amount
	JULY-SEPT 2022	09/22/2022	ZONING BOARD OF APPEALS - 3 MEETINGS		\$375.00
66832	09/29/2022		Accounts Payable	GITTLEMAN, SCOTT, BRIAN	\$250.00
	Invoice	Date	Description		Amount
	JULY-SEPT 2022	09/22/2022	ZONING BOARD OF APPEALS - 2 MEETINGS		\$250.00
66833	09/29/2022		Accounts Payable	GLOCK PROFESSIONAL, INC.	\$250.00
	Invoice	Date	Description		Amount
	TRP/100163342	06/14/2022	PD - ARMORER'S COURSE - TOM ORLOWSKI		\$250.00
66834	09/29/2022		Accounts Payable	GOLLING CHRYSLER JEEP INC	\$106.24
	Invoice	Date	Description		Amount
	41346	09/13/2022	MP - MISC PARTS		\$106.24
66835	09/29/2022		Accounts Payable	HENRY, BRIAN	\$250.00
	Invoice	Date	Description		Amount
	JULY-SEPT 2022	09/22/2022	ZONING BOARD OF APPEALS - 2 MEETINGS		\$250.00

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66836	09/29/2022		Accounts Payable	INDUSTRIAL BROOM SERVICE LLC	\$626.50
	Invoice	Date	Description		Amount
	34777	09/13/2022	MP - MISC PARTS		\$626.50
66837	09/29/2022		Accounts Payable	LAKEPRO, INC.	\$650.00
	Invoice	Date	Description		Amount
	1319	09/12/2022	LOWER LONG LAKE - LAKE BIOBASE AND PRE HARVEST SURVEY		\$650.00
66838	09/29/2022		Accounts Payable	LANGUAGE LINE SERVICES	\$210.25
	Invoice	Date	Description		Amount
	10613746	08/31/2022	PD - OVER-THE-PHONE INTERPRETATION		\$210.25
66839	09/29/2022		Accounts Payable	MCCARTER, JAMES	\$39.75
	Invoice	Date	Description		Amount
	091422119195	09/14/2022	MP - TOOLS		\$39.75
66840	09/29/2022		Accounts Payable	MEADS, GLENDA, L.	\$250.00
	Invoice	Date	Description		Amount
	JULY-SEPT 2022	09/22/2022	ZONING BOARD OF APPEALS - 2 MEETINGS		\$250.00
66841	09/29/2022		Accounts Payable	MENARDS	\$7.99
	Invoice	Date	Description		Amount
	47678	09/15/2022	FD - DRIVEWAY REPAIR CEMENT		\$7.99
66842	09/29/2022		Accounts Payable	MICHIGAN AIR PRODUCTS	\$184.00
	Invoice	Date	Description		Amount
	1215752	09/15/2022	PD - REPLACEMENT VENT COVERS		\$184.00
66843	09/29/2022		Accounts Payable	MICHIGAN.COM	\$423.54
	Invoice	Date	Description		Amount
	0004897923	08/31/2022	TWP BOARD/ZBA - OBSERVER/ECCENTRIC ADS		\$423.54
66844	09/29/2022		Accounts Payable	MULTI-LAKES CONSERVATION ASSOCIATION	\$1,000.00
	Invoice	Date	Description		Amount
	16750	09/04/2022	PD - TRAINING		\$1,000.00

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66845	09/29/2022		Accounts Payable	MURRAY, VALERIE	\$125.00
	Invoice	Date	Description		Amount
	JULY-SEPT 2022	09/22/2022	DESIGN REVIEW BOARD - 1 MEETING		\$125.00
66846	09/29/2022		Accounts Payable	OAKLAND COUNTY	\$144.39
	Invoice	Date	Description		Amount
	CI006731	07/15/2022	UPPER LONG LAKE - MARINE WITH BOAT		\$120.39
	CI006895	08/31/2022	PD - ANIMAL CONTROL SERVICES - AUGUST 2022		\$24.00
66847	09/29/2022		Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY	\$171.19
	Invoice	Date	Description		Amount
	4260	08/31/2022	RD - SIGNAL MAINTENANCE		\$171.19
66848	09/29/2022		Accounts Payable	ROSATI, CAROL	\$250.00
	Invoice	Date	Description		Amount
	JULY-SEPT 2022	09/22/2022	ZONING BOARD OF APPEALS - 2 MEETINGS		\$250.00
66849	09/29/2022		Accounts Payable	ROSS HOSPITAL FOR ANIMALS	\$35.00
	Invoice	Date	Description		Amount
	257256	09/08/2022	STATE DRUG FORFEITURE - EXAM - MAGGIE		\$35.00
66850	09/29/2022		Accounts Payable	TAYLOR, ROBERT	\$250.00
	Invoice	Date	Description		Amount
	JULY-SEPT 2022	09/22/2022	ZONING BOARD OF APPEALS - 2 MEETINGS		\$250.00
66851	09/29/2022		Accounts Payable	THE RAPID GROUP, LLC	\$140.00
	Invoice	Date	Description		Amount
	217365	09/16/2022	PD - SECURITY TOTER		\$140.00
66852	09/29/2022		Accounts Payable	TRACTION AUBURN HILLS	\$15.03
	Invoice	Date	Description		Amount
	1601P149430	09/13/2022	MP - MISC PARTS		\$15.03
66853	09/29/2022		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$1,050.59
	Invoice	Date	Description		Amount
	REV18391	09/15/2022	BTSS - Home Delivered Meals Provider		\$403.62
	18410	09/22/2022	BTSS - Home Delivered Meals Provider		\$505.08

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18411	09/22/2022	BTSS - Home Delivered Meals Provider		\$141.89	
66854	09/29/2022	Accounts Payable	VERIZON WIRELESS	\$5,264.12	
	Invoice	Date	Description	Amount	
	9915844822	09/14/2022	VARIOUS DEPTS - SERVICE FROM 8/15/22-9/14/22	\$5,264.12	
66855	09/29/2022	Accounts Payable	WANG, HAN, HOONG	\$957.60	
	Invoice	Date	Description	Amount	
	FIT03-A2202	04/01/2022	BTSS - TAI CHI	\$352.80	
	FIT03-B2201	05/11/2022	BTSS - TAI CHI	\$321.30	
	FIT03-B2202	06/22/2022	BTSS - TAI CHI	\$283.50	
66856	09/29/2022	Accounts Payable	WEINGARTZ	\$1,215.95	
	Invoice	Date	Description	Amount	
	60376900-00	09/14/2022	MP - MISC PARTS	\$126.97	
	60377366-00	09/19/2022	GROUNDS - TOOLS	\$1,088.98	
66857	09/29/2022	Accounts Payable	CASH - PETTY CASH	\$74.93	
	Invoice	Date	Description	Amount	
	MARCH-SEPT 2022	09/24/2022	BTSS - PETTY CASH REIMBURSEMENT	\$74.93	
66858	09/29/2022	09/30/2022	Accounts Payable	GARVIS, JASON	\$1,088.14
	Invoice	Date	Description	Amount	
	US.SI-000368696	08/25/2022	OCGVCTF - TACTICAL GLOVES/MID-WEIGHT JACKET/LAYER	\$1,088.14	
66859	09/29/2022	Accounts Payable	POSTMASTER	\$275.00	
	Invoice	Date	Description	Amount	
	9/20/22 STMNT	09/20/2022	PERMIT #40 - USPS MARKETING MAIL FEE	\$275.00	
66860	09/29/2022	Accounts Payable	COUSINEAU, RON	\$345.00	
	Invoice	Date	Description	Amount	
	SEPT 2022	09/25/2022	UPPER LONG LAKE - PHRAGMITES EXPENSES	\$345.00	
66861	09/29/2022	Accounts Payable	SKYLINE CRANE SERVICES INC.	\$480.00	
	Invoice	Date	Description	Amount	
	11420	09/22/2022	RD - SET MATERIAL STORAGE TANK	\$480.00	

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66862	09/29/2022		Accounts Payable	BIBBY - PETTY CASH, ANDREA	\$532.80
	Invoice	Date	Description		Amount
	MPSI	09/23/2022	PLANNING - HOTEL FOR CONFERENCE		\$532.80
66863	09/29/2022		Accounts Payable	MYERS - PETTY CASH, BILL	\$125.00
	Invoice	Date	Description		Amount
	HUVACO	09/26/2022	BLDG DEPT - REGISTRATION FOR TRAINING		\$125.00
66864	09/29/2022		Accounts Payable	ROTA - PETTY CASH, STEVE	\$161.63
	Invoice	Date	Description		Amount
	PAPA ROMANOS	09/13/2022	CABLE - REIMBURSEMENT - DINNER FOR VOLLEYBALL/SOCCER GAME CREWS		\$161.63
66865	09/29/2022	09/30/2022	Accounts Payable	SOVA - PETTY CASH, MICHAEL	\$150.54
	Invoice	Date	Description		Amount
	IKEA	09/18/2022	FD - PILLOWS FOR EMS		\$150.54
66866	09/29/2022		Accounts Payable	THIBEAULT - PETTY CASH, BOB	\$125.00
	Invoice	Date	Description		Amount
	HUVACO	09/26/2022	BUILDING DEPT - MEMBERSHIP DUES		\$125.00
66867	09/29/2022		Accounts Payable	BIANCO TOURS, INC.	\$1,081.00
	Invoice	Date	Description		Amount
	C 44120	09/26/2022	BTSS - CHARTER BUS FOR DAY TRIP TO PURPLE ROSE THEATRE I		\$1,081.00
66868	09/29/2022		Accounts Payable	CARLSON - PETTY CASH, ANGELA	\$135.00
	Invoice	Date	Description		Amount
	9/5/22	09/05/2022	PD - REIMBURSEMENT - BOARDING FOR K-9 VINCE		\$135.00
66869	09/29/2022		Accounts Payable	DAN WOOD PLBG. & HTG.	\$70.00
	Invoice	Date	Description		Amount
	819 SHADY HOLLOW	09/19/2022	OVERPAYMENT OF PERMIT PM22-1454		\$70.00
66870	09/29/2022		Accounts Payable	FOUSS - PETTY CASH, MEG	\$90.00
	Invoice	Date	Description		Amount
	11/30-12/2/22	09/19/2022	PD - PER DIEM FOR TRAINING		\$90.00

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66871	09/29/2022		Accounts Payable	IPROMOTEU	\$919.08
	Invoice	Date	Description		Amount
	2015906SM2	08/22/2022	OCVCTF - UNIFORMS		\$919.08
66872	09/29/2022		Accounts Payable	JOYCE - PETTY CASH, LAURA	\$95.00
	Invoice	Date	Description		Amount
	256425/257572	09/15/2022	PD - REIMBURSEMENT - VET FEES		\$95.00
66873	09/29/2022		Accounts Payable	KREGER, KYLE	\$15.89
	Invoice	Date	Description		Amount
	AUTO ZONE	07/25/2022	OCVCTF - BELT FOR TASK FORCE VEHICLE		\$15.89
66874	09/29/2022		Accounts Payable	TECH MECHANICAL	\$152.00
	Invoice	Date	Description		Amount
	9/19/22 REQUEST	09/19/2022	CANCELLATION OF PERMIT PM22-1479		\$152.00
66875	09/29/2022		Accounts Payable	ZILKA HEATING	\$25.00
	Invoice	Date	Description		Amount
	9/19/22 REQUEST	09/19/2022	REFUND OF ELECTRICAL CONTRACTOR REGISTRATION		\$25.00
66876	09/29/2022		Accounts Payable	BAKKO, NICK	\$1,793.43
	Invoice	Date	Description		Amount
	OP TAX	09/22/2022	ASSESSOR'S CORRECTION ADJUSTMENT - 19-02-226-069		\$1,793.43
66877	09/29/2022		Accounts Payable	BLOOMFIELD CAPITAL GROUP LLC	\$9,694.60
	Invoice	Date	Description		Amount
	OP TAX	09/22/2022	OVERPAYMENT OF SUMMER TAXES - 19-04-351-042		\$9,694.60
66878	09/29/2022		Accounts Payable	LUTHERAN SOCIAL SERVICES OF MICHIGAN	\$4,792.49
	Invoice	Date	Description		Amount
	OP TAX	09/27/2022	OVERPAYMENT OF SUMMER TAXES - 19-28-351-048		\$4,792.49
66879	09/29/2022		Accounts Payable	RIPPOLONE, JOSEPH & TINA	\$23.28
	Invoice	Date	Description		Amount
	OP TAX	09/27/2022	OVERPAYMENT OF SUMMER TAXES - 19-13-426-002		\$23.28



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66880	09/29/2022		Accounts Payable	TARDELLA, JOSEPH & SALLY	\$30.00
	Invoice	Date	Description		Amount
	OP TAX	09/21/2022	OVERPAYMENT OF SUMMER TAXES - 19-29-251-023		\$30.00
66881	09/29/2022		Accounts Payable	THOMAS, SURESH	\$306.81
	Invoice	Date	Description		Amount
	1-27-195	09/27/2022	REFUND - DUPLICATE PAYMENT ON THE FINAL WATER BILL		\$306.81
66882	09/29/2022		Accounts Payable	TOPCIK, HOWARD & HELEN	\$65.58
	Invoice	Date	Description		Amount
	OP TAX	09/27/2022	OVERPAYMENT OF SUMMER TAXES - 19-31-326-005		\$65.58
66883	10/06/2022		Accounts Payable	BARNETT, NEAL	\$2,000.00
	Invoice	Date	Description		Amount
	3RD QTR 2022	09/29/2022	BOARD OF TRUSTEES/ELECTION COMMISSION - 8 MEETINGS		\$2,000.00
66884	10/06/2022		Accounts Payable	BLOOMFIELD AUTO WASH	\$413.00
	Invoice	Date	Description		Amount
	551096	08/07/2022	VARIOUS DEPTS - AUTO WASHES - JULY 2022		\$413.00
66885	10/06/2022		Accounts Payable	BLOOMFIELD TWP TREASURER	\$75.00
	Invoice	Date	Description		Amount
	PR 09/30/2022	10/05/2022	HEALTH INS FAM - HRA Premium - F & S		\$75.00
66886	10/06/2022		Accounts Payable	BOB ADAMS TOWING	\$118.00
	Invoice	Date	Description		Amount
	P-43594	09/14/2022	MP - TOWING - TRUCK #500002		\$118.00
66887	10/06/2022		Accounts Payable	CHAPTER 13 TRUSTEE - T. TERRY	\$677.00
	Invoice	Date	Description		Amount
	PR 09/30/2022	10/05/2022	Case # 19-49276-tjt		\$677.00
66888	10/06/2022		Accounts Payable	CITI CARDS	\$1,252.59
	Invoice	Date	Description		Amount
	9/16/22	09/16/2022	VARIOUS DEPTS - AUG/SEPT PURCHASES		\$1,252.59
66889	10/06/2022		Accounts Payable	CITY OF BIRMINGHAM	\$1,408.49

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Invoice	Date	Description	Amount
5/15/22-8/15/22	09/20/2022	WATER BILL - 295 ABBEY ST	\$217.62
05/15/22-8/15/22	09/20/2022	WATER BILL - 275 ABBEY ST	\$1,190.87
66890	10/06/2022	Accounts Payable CONSUMERS ENERGY	\$1,334.57
Invoice	Date	Description	Amount
205368112281	09/20/2022	WATER PRV - 489 WESTBOURNE DR	\$93.74
206880517187	09/26/2022	ADMIN - 4200 TELEGRAPH ROAD	\$1,089.70
207058264882	09/26/2022	FD#3 - 4155 W MAPLE RD	\$151.13
66891	10/06/2022	Accounts Payable CUMMINS SALES AND SERVICE	\$7,600.57
Invoice	Date	Description	Amount
S9-25005	09/15/2022	MP - MISC PARTS	\$1,879.28
S9-25095	09/20/2022	MP - MISC PARTS	\$5,721.29
66892	10/06/2022	Accounts Payable D.J. MURRAY PLUMBING	\$5,413.00
Invoice	Date	Description	Amount
82310	08/26/2022	15/TELEGRAPH MEDIANS - TEST BACKFLOWS	\$487.00
82311	09/02/2022	PS BLDG - BACKFLOW TESTING	\$646.00
82312	08/29/2022	TOWNSHIP HALL - BACKFLOW TESTING	\$441.00
82313	08/29/2022	FD#1 - 1155 EXETER RD - BACKFLOW TESTING	\$685.00
82314	08/29/2022	BTSS - 4315 ANDOVER RD - BACKFLOW TESTING	\$487.00
82315	08/29/2022	CABLE - 4190 DUBLIN DR - BACKFLOW TESTING	\$158.00
82320	08/29/2022	FD#2 - 1063 WESTVIEW RD - BACKFLOW TESTING	\$329.00
82310-1	09/02/2022	TELEGRAPH/SQ LAKE MEDIAN - REBUILD BACKFLOW	\$285.00
82316	09/02/2022	ANIMAL SHELTER - 4204 TELEGRAPH RD - BACKFLOW TESTING	\$79.00
82317	09/02/2022	PS BLDG - BACKFLOW TESTING	\$922.00
82328	09/02/2022	DPW GARAGE - CLEAN CLOGGED FLOOR DRAIN	\$95.00
82308	09/09/2022	FD#4 - 2389 FRANKLIN RD - REPLACE BROKEN WATER HEATER	\$485.00
82335	09/15/2022	RD/WTR - REBUILD BACKFLOWS	\$314.00
66893	10/06/2022	Accounts Payable DTE ENERGY CO.	\$23,358.73
Invoice	Date	Description	Amount
10012A-10042A	09/20/2022	WATER PRV - 1051 LONE PINE RD	\$18.68
10584A-10650A	09/20/2022	BTSS - 4315 ANDOVER RD	\$3,499.36
12024A-12102A	09/20/2022	PS ANNEX - 4220 TELEGRAPH	\$1,695.96
14015A-14115A	09/20/2022	PS BLDG - 1153 EXETER RD	\$5,261.28

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15871A-16296A	09/20/2022	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$69.86
17731A-17893A	09/20/2022	FD#1 - 1155 EXETER RD	\$3,437.14
22324A-23324A	09/20/2022	WATER PUMP - 3355 INDIAN SUMMER DR	\$157.65
31788A-32839A	09/20/2022	WATER PUMP - 1556 KIRKWAY RD	\$164.27
46655A-46803A	09/20/2022	WATER PUMP - 1192 LONE PINE WOODS DR	\$33.94
66669A-67691A	09/20/2022	WATER PUMP - 3700 KIRKWAY RD	\$160.51
78727A-78960A	09/21/2022	WATER PUMP - 1965 WELLINGTON AVE	\$44.98
8/9-9/8/22	09/08/2022	PRIMARY SUPPLY RATE - ACCT NO. 910040358293	\$7,432.95
27887A-32294A	09/28/2022	FD#3 - 4151 W MAPLE RD	\$650.07
7369A-7432A	09/23/2022	FD#2 - 1063 WESTVIEW RD	\$732.08

66894      10/06/2022      Accounts Payable      F.D.M. CONTRACTING, INC.      \$376,248.56

Invoice	Date	Description	Amount
PAY EST #1	09/21/2022	PORTERS LANE SANITARY SEWER REPLACEMENT	\$376,248.56

66895      10/06/2022      Accounts Payable      FAKIH, STEPHANIE      \$1,750.00

Invoice	Date	Description	Amount
3RD QTR 2022	09/28/2022	BOARD OF TRUSTEES - 7 MEETINGS	\$1,750.00

66896      10/06/2022      Accounts Payable      HOEKSTRA TRANSPORTATION INC.      \$325.00

Invoice	Date	Description	Amount
X101030136:01	09/06/2022	MP - MISC PARTS	\$325.00

66897      10/06/2022      Accounts Payable      HUNTINGTON NATIONAL BANK      \$986,190.98

Invoice	Date	Description	Amount
09/19/2022	09/19/2022	CHARTER TWP OF BLMFLD GEN OBLIG LIMITED TAX REF BND SERIES 2014	\$19,487.50
9/19/2022	09/19/2022	CHARTER TWP OF BLMFLD GEN OBLIG UNLIMITED TX REF BND SERIES 2016	\$342,000.00
09/19/22	09/19/2022	CHARTER TWP OF BLMFLD GEN OBLIG LIMITED TAX REF BND, SRS 2016B	\$36,850.00
09-19-2022	09/19/2022	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND, SERIES 2017A	\$40,700.00
9-19-2022	09/19/2022	CHRTR TWP OF BLMFLD GEN OBLIG LMTD TX PNSN OBLIG REF BND SRS2019	\$506,703.48
9-19-22	09/19/2022	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TX REF BND SERIES 2020A	\$18,350.00
09-19-22	09/19/2022	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TX REF BND SERIES 2020B	\$22,100.00

66898      10/06/2022      Accounts Payable      LONG LAKE MARKET      \$241.78

Invoice	Date	Description	Amount
09292022	09/29/2022	BTSS - BOX LUNCH FOR 22 PEOPLE	\$241.78

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66899	10/06/2022		Accounts Payable	LOWE'S COMPANIES, INC.	\$1,076.84
	Invoice	Date	Description		Amount
	9/25/22 STMNT	09/25/2022	VARIOUS DEPTS - SEPT PURCHASES		\$1,076.84
66900	10/06/2022		Accounts Payable	LUTZ, KAREN	\$392.00
	Invoice	Date	Description		Amount
	FIT202-C2203	09/28/2022	BTSS - AGELESS YOGA		\$392.00
66901	10/06/2022		Accounts Payable	MACALLISTER RENTALS	\$13,983.50
	Invoice	Date	Description		Amount
	R74417229917	09/11/2022	BYPASS PUMP RENTAL		\$13,983.50
66902	10/06/2022		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$865.22
	Invoice	Date	Description		Amount
	PR 09/30/2022	10/05/2022	FOTC - Friend of the Court		\$865.22
66903	10/06/2022		Accounts Payable	MURRAY, VALERIE	\$1,750.00
	Invoice	Date	Description		Amount
	3RD QTR 2022	09/28/2022	BOARD OF TRUSTEES - 7 MEETINGS		\$1,750.00
66904	10/06/2022		Accounts Payable	NETWORK SERVICES COMPANY	\$1,396.29
	Invoice	Date	Description		Amount
	6776798-00	09/19/2022	BLDG MAINT - MISC SUPPLIES		\$569.13
	6777063-00	09/22/2022	BLDG MAINT - MISC SUPPLIES		\$127.05
	6778119-00	09/28/2022	BLDG MAINT - MISC SUPPLIES		\$700.11
66905	10/06/2022		Accounts Payable	OAKLAND COUNTY	\$384,287.02
	Invoice	Date	Description		Amount
	CI004579	07/30/2022	4TH QTRLY INSTL CHAPTER 20 BLMFLD VLG CSO DRAIN MAINT ASSESSMENT		\$188,476.75
	CI007046	09/01/2022	1ST QTRLY INSTAL FOR THE CHAP 20 BLMFLD VLG CSO DRN MAINT ASSESS		\$195,810.27
66906	10/06/2022		Accounts Payable	P.M. TECHNOLOGIES, LLC	\$1,053.60
	Invoice	Date	Description		Amount
	67919387	09/13/2022	TOWNSHIP HALL - GENERATOR MAINTENANCE		\$1,053.60
66907	10/06/2022		Accounts Payable	POLICE OFFICERS LABOR COUNCIL	\$703.50
	Invoice	Date	Description		Amount

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	PR 09/30/2022	10/05/2022	F.O.P. - POLC Command Dues		\$703.50
66908	10/06/2022		Accounts Payable	SCHOSTAK, MICHAEL, E.	\$2,000.00
	Invoice	Date	Description		Amount
	3RD QTR 2022	09/29/2022	BOARD OF TRUSTEES/ELECTION COMMISSION - 8 MEETINGS		\$2,000.00
66909	10/06/2022		Accounts Payable	THE BANK OF NEW YORK MELLON	\$75,355.25
	Invoice	Date	Description		Amount
	SEPTEMBER 06, 22	09/06/2022	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TX PENSION OBL BNDS SRS2013		\$75,355.25
66910	10/06/2022		Accounts Payable	THE BANK OF NEW YORK MELLON TRUST CO.	\$250.00
	Invoice	Date	Description		Amount
	252-2495563	09/06/2022	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TX PENSION OBL BNDS SRS2013		\$250.00
66911	10/06/2022		Accounts Payable	NELSON BROS. SEWER & PLUMBING, INC.	\$305.00
	Invoice	Date	Description		Amount
	34641842	09/27/2022	PLUMBING LABOR/CAMERA INSPECTION - 4031 PINE TREE TRAIL		\$305.00
66912	10/06/2022		Accounts Payable	ALL PHASE LOCK AND SAFE	\$300.00
	Invoice	Date	Description		Amount
	14652	09/28/2022	LOCKER ROOM LOCK		\$300.00
66913	10/06/2022		Accounts Payable	BRIGHTGUY.COM	\$382.60
	Invoice	Date	Description		Amount
	607435	08/17/2022	FD - EQUIPMENT R&M SUPPLIES		\$382.60
66914	10/06/2022		Accounts Payable	MICHIGAN CHAMBER SERVICES, INC.	\$649.00
	Invoice	Date	Description		Amount
	67380	10/04/2022	ACCOUNTING - MI STATE & FEDERAL LABOR LAW POSTERS		\$649.00
66915	10/06/2022		Accounts Payable	READ, ROBIN	\$153.00
	Invoice	Date	Description		Amount
	READ92922	09/29/2022	BTSS - REFUND FOR FITNESS CLASSES		\$153.00
66916	10/06/2022		Accounts Payable	SMITH, CAROL	\$9.00
	Invoice	Date	Description		Amount

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	SMIT92922	05/02/2022	BTSS - REFUND FOR FITNESS CLASS	\$9.00	
66917	10/06/2022		Accounts Payable	MYERS - PETTY CASH, BILL	\$20.00
	Invoice	Date	Description	Amount	
	SEMBOIA	09/21/2022	BLDG DEPT - MEETING FEE	\$20.00	
66918	10/06/2022		Accounts Payable	THIBEAULT - PETTY CASH, BOB	\$20.00
	Invoice	Date	Description	Amount	
	SEMBOIA	09/21/2022	BLDG DEPT - CLASS FEE	\$20.00	
66919	10/06/2022		Accounts Payable	CLIFFORD, MARK	\$119.52
	Invoice	Date	Description	Amount	
	1-20-047	09/29/2022	REFUND - CREDIT BALANCE AFTER FINAL BILL	\$119.52	
66920	10/06/2022		Accounts Payable	PARR, HARRY, G	\$87.97
	Invoice	Date	Description	Amount	
	OP TAX	09/29/2022	OVERPAYMENT OF SUMMER TAXES - 19-20-176-002	\$87.97	
66921	10/06/2022		Accounts Payable	STREET, JOHN & MICHELLE	\$98.92
	Invoice	Date	Description	Amount	
	OP TAX	10/04/2022	OVERPAYMENT OF SUMMER TAXES - 19-29-403-007	\$98.92	
66922	10/06/2022		Accounts Payable	WILCOX BROS.	\$15.00
	Invoice	Date	Description	Amount	
	OP GEN	09/29/2022	PERMIT OVERPAYMENT - 1466 GLENWOOD DR	\$15.00	
Type Check Totals:			107 Transactions	\$2,140,736.91	
 <u>EFT</u>					
150336	09/28/2022	09/30/2022	Accounts Payable	FEDERAL PAYROLL TAX	\$142.83
	Invoice	Date	Description	Amount	
	Sept STD 2022	09/20/2022	Federal Payroll Taxes September 2022 STD	\$142.83	
150337	09/29/2022	09/30/2022	Accounts Payable	ADVANCED MARKETING PARTNERS, INC.	\$989.26
	Invoice	Date	Description	Amount	
	231359	08/30/2022	ACCOUNTING/BUILDING DEPT - RECEIPT BOOKS	\$989.26	

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150338	09/29/2022		09/30/2022	Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$1,324.43
	Invoice	Date		Description		Amount	
	137H-RXXV-4W9M	08/29/2022		FD - VEHICLE REPAIR PARTS		\$18.88	
	1PNY-N9CR-NXXC	09/01/2022		TWP HALL/DPW - BLDG MAINT SUPPLIES		\$192.64	
	11CV-TYKD-7LF9	09/01/2022		FD - TRAINING HANDBOOKS		\$296.91	
	1DL4-PG6X-PCFD	09/02/2022		BTSS - EQUIPMENT R & M SUPPLIES		\$17.49	
	14PP-6PQJ-9RW4	09/05/2022		PD - DESK CONVERTERS		\$217.78	
	1CDX-4LW9-CDD7	09/06/2022		IT - TOOLS		\$14.38	
	14Y1-VKNG-CCFP	09/06/2022		FD - TRAINING GUIDE		\$100.00	
	1F1V-Y3F4-4PQT	09/07/2022		FD - EQUIPMENT R&M SUPPLIES		\$244.88	
	1CHH-N7M9-NRC4	09/07/2022		PD - MISC SUPPLIES		\$62.11	
	1XXG-V6GF-1WH9	09/08/2022		GENERAL - EQUIPMENT R & M SUPPLIES		\$39.99	
	1YN7-DW49-71QY	09/08/2022		BTSS - COMMUNITY PROMOTION ITEMS		\$37.98	
	1417-GPMG-6649	09/08/2022		BTSS - NUTRITION PROGRAM ITEMS		\$16.99	
	1RT1-6HQQ-7LNN	09/11/2022		ACCOUNTING - COMMUNICATIONS SUPPLIES		\$24.99	
	17TQ-DM69-3DKJ	09/12/2022		FD - COFFEE		\$39.41	
150339	09/29/2022		09/30/2022	Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$425.00
	Invoice	Date		Description		Amount	
	4080	09/17/2022		ADMIN/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING		\$425.00	
150340	09/29/2022		09/30/2022	Accounts Payable	APOLLO FIRE APPARATUS REPAIR		\$40.21
	Invoice	Date		Description		Amount	
	61594	09/12/2022		MP - MISC PARTS		\$40.21	
150341	09/29/2022		09/30/2022	Accounts Payable	AVONDALE SCHOOL DISTRICT		\$293,812.76
	Invoice	Date		Description		Amount	
	9/2/22 - 9/15/22	09/15/2022		TAX/INTEREST DISTRIBUTION THRU 9/15/22		\$293,812.76	
150342	09/29/2022		09/30/2022	Accounts Payable	BIRMINGHAM LAWN		\$40,716.00
	Invoice	Date		Description		Amount	
	25433	09/07/2022		SAFETY PATH BRUSH TRIMMING		\$10,584.00	

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	25472	09/19/2022	SAFETY PATH BRUSH TRIMMING		\$20,682.00
	25473	09/07/2022	SAFETY PATH BRUSH TRIMMING		\$9,450.00
150343	09/29/2022	09/30/2022	Accounts Payable	BIRMINGHAM SCHOOL DIST.	\$4,779,637.93
	Invoice	Date	Description		Amount
	9/2/22 - 9/15/22	09/15/2022	TAX/INTEREST DISTRIBUTION THRU 9/15/22		\$4,779,637.93
150344	09/29/2022	09/30/2022	Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$7,342,159.94
	Invoice	Date	Description		Amount
	9/2/22 - 9/15/22	09/15/2022	TAX/INTEREST DISTRIBUTION THRU 9/15/22		\$7,342,159.94
150345	09/29/2022	09/30/2022	Accounts Payable	BOUND TREE MEDICAL, LLC	\$167.40
	Invoice	Date	Description		Amount
	84681855	09/13/2022	FD - MEDICAL SUPPLIES		\$167.40
150346	09/29/2022	09/30/2022	Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC	\$125.00
	Invoice	Date	Description		Amount
	212147	09/10/2022	FD - RENTAL - 935 GOLF DR		\$125.00
150347	09/29/2022	09/30/2022	Accounts Payable	COFFEE BREAK SERVICE, INC.	\$179.25
	Invoice	Date	Description		Amount
	250926	09/10/2022	BTSS - COUNTERTOP COOLER RENTAL		\$30.00
	251531	09/22/2022	BTSS - COFFEE & SUPPLIES		\$149.25
150348	09/29/2022	09/30/2022	Accounts Payable	COVERTTRACK GROUP INC	\$3,410.00
	Invoice	Date	Description		Amount
	51558	09/08/2022	PD - 2 COVERT TRACKING SYSTEMS		\$3,410.00
150349	09/29/2022	09/30/2022	Accounts Payable	FITNESS THINGS & ALL PRO EXCERCISE	\$264.00
	Invoice	Date	Description		Amount
	INV9112	09/23/2022	BTSS - ATHLETIX X-WIPES		\$264.00
150350	09/29/2022	09/30/2022	Accounts Payable	GREAT LAKES WATER AUTHORITY	\$7,915.38
	Invoice	Date	Description		Amount
	8/1/22-8/31/22	09/20/2022	INDUSTRIAL WASTE CONTROL - AUGUST 2022		\$7,915.38
150351	09/29/2022	09/30/2022	Accounts Payable	GUNNERS METERS & PARTS	\$1,250.00



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Invoice	Date	Description	Amount
105666	09/13/2022	WATER - SYSTEM R & M SUPPLIES	\$1,250.00
150352	09/29/2022	09/30/2022 Accounts Payable HUBBELL, ROTH & CLARK INC	\$50,909.98
Invoice	Date	Description	Amount
0199549	08/30/2022	LONG LAKE PRV PROJECT	\$1,788.75
0199554	08/30/2022	PORTERS LANE SANITARY SEWER REHAB	\$3,609.68
0199555	08/30/2022	PORTERS LANE SANITARY SEWER REHAB	\$7,219.48
0199556	08/30/2022	PORTERS LANE SANITARY SEWER STUDY	\$7,582.65
0199564	08/30/2022	PROPOSAL PRV VAULT IMPROVEMENTS CHARING CROSS WATTLES	\$75.60
0199567	08/30/2022	2021 PRV VAULT IMPROVEMENTS	\$668.25
0199571	08/30/2022	WATER SYSTEM WAMP REDUNDANCY STUDY	\$626.27
0199590	08/30/2022	2021 SEWER REHABILITATION CONTRACT ADMINISTRATION	\$273.75
0199591	08/30/2022	LONG LAKE SEWER INVESTIGATION	\$8,394.75
0199592	08/30/2022	LONG LAKE SEWER INVESTIGATION	\$1,173.72
0199593	08/30/2022	LONG LAKE SEWER INVESTIGATION	\$4,747.14
0199594	08/30/2022	LONG LAKE SEWER INVESTIGATION	\$570.62
0199735	09/01/2022	CLUB DRIVE SEWER INVESTIGATION	\$203.88
0199742	09/01/2022	SQUARE LAKE WOODWARD SEWER REPAIR	\$800.17
0199751	09/01/2022	LAKEWOOD WATERMAIN REPLACEMENT	\$3,080.57
0199756	09/01/2022	SQUARE LAKE ROAD SEWER REPAIRS	\$2,386.42
0199765	09/01/2022	FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT	\$151.20
0199768	09/01/2022	2022 WATER MAIN REPLACEMENT PROGRAM	\$7,557.08
150353	09/29/2022	09/30/2022 Accounts Payable INO-TEK	\$1,848.00
Invoice	Date	Description	Amount
SO-19009-IN19	09/14/2022	RD/WTR - QUARTERLY CALIBRATION OF GAS DETECTION SYSTEMS	\$1,848.00
150354	09/29/2022	09/30/2022 Accounts Payable J & B MEDICAL SUPPLY, INC.	\$1,603.75
Invoice	Date	Description	Amount
8712784	09/12/2022	FD - MEDICAL SUPPLIES	\$271.20
8729224	09/19/2022	FD - MEDICAL SUPPLIES	\$271.20
8739243	09/22/2022	FD - MEDICAL SUPPLIES	\$1,061.35
150355	09/29/2022	09/30/2022 Accounts Payable JEWISH FAMILY SERVICE	\$2,701.50
Invoice	Date	Description	Amount
8/31/22 STMNT	08/31/2022	BTSS - Medical Transportation	\$2,701.50

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150356	09/29/2022		09/30/2022	Accounts Payable	KIMBALL MIDWEST	\$247.20
	Invoice	Date		Description		Amount
	100287138	09/12/2022		MP - MISC SUPPLIES		\$247.20
150357	09/29/2022		09/30/2022	Accounts Payable	LESLIE ELECTRIC COMPANY	\$138.90
	Invoice	Date		Description		Amount
	204876-00	09/14/2022		FD - BLDG MAINT SUPPLIES		\$138.90
150358	09/29/2022		09/30/2022	Accounts Payable	M&K TRUCK CENTERS	\$32.43
	Invoice	Date		Description		Amount
	349689SH	09/14/2022		MP - MISC PARTS		\$32.43
150359	09/29/2022		09/30/2022	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$6,130.86
	Invoice	Date		Description		Amount
	545-443243	08/29/2022		MP - MISC PARTS		\$207.88
	545-443271	08/29/2022		MP - MISC SUPPLIES		\$36.09
	545-443338	08/29/2022		MP - MISC PARTS		\$37.34
	545-443412	08/29/2022		MP - MISC PARTS		\$266.40
	545-443496	08/30/2022		MP - MISC SUPPLIES		\$81.52
	545-443629	08/30/2022		MP - MISC PARTS		\$370.24
	545-443678	08/30/2022		MP - MISC PARTS		\$95.00
	545-443729	08/31/2022		MP - MISC PARTS		\$142.84
	545-443789	08/31/2022		MP - MISC PARTS		\$111.72
	545-443814	08/31/2022		MP - MISC PARTS		\$112.39
	545-443950	09/01/2022		MP - MISC SUPPLIES		\$22.77
	545-443961	09/01/2022		MP - MISC PARTS		\$68.88
	545-444492	09/06/2022		MP - MISC PARTS		\$152.39
	545-444494	09/06/2022		MP - MISC PARTS		\$71.36
	545-444750	09/07/2022		MP - MISC PARTS		\$524.44
	545-444751	09/07/2022		MP - MISC PARTS		\$23.15
	545-444756	09/07/2022		MP - MISC PARTS		\$47.50
	545-444799	09/07/2022		MP - MISC PARTS		\$427.56
	545-444875	09/07/2022		MP - CREDIT FOR RETURNED PARTS		(\$36.00)
	545-444876	09/07/2022		MP - CREDIT FOR RETURNED PARTS		(\$152.39)
	545-444937	09/07/2022		MP - MISC SUPPLIES		\$73.29
	545-444949	09/07/2022		MP - MISC PARTS		\$270.19

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545-445032	09/08/2022	MP - MISC PARTS	\$244.57
545-445060	09/08/2022	MP - MISC PARTS/SUPPLIES	\$469.71
545-445803	09/12/2022	MP - MISC PARTS	\$90.54
545-445805	09/12/2022	MP - MISC PARTS	\$1,185.43
545-445809	09/12/2022	MP - MISC PARTS	\$115.99
545-445839	09/12/2022	MP - MISC PARTS	\$346.56
545-445840	09/12/2022	MP - MISC PARTS	\$79.88
545-445842	09/12/2022	MP - MISC PARTS	\$391.53
545-445971	09/13/2022	MP - MISC PARTS	\$507.98
545-446135	09/13/2022	MP - MISC PARTS	\$353.59
545-446161	09/14/2022	MP - MISC PARTS	\$37.90
545-446173	09/14/2022	MP - CREDIT FOR RETURNED PARTS	(\$647.38)

150360      09/29/2022      09/30/2022      Accounts Payable      NYE UNIFORM      \$4,435.18

Invoice	Date	Description	Amount
818436	06/10/2022	PD - UNIFORMS	\$1,302.50
817056	06/10/2022	PD - UNIFORMS	\$1,256.00
815215A	07/29/2022	PD - UNIFORMS	\$139.99
815234A	07/29/2022	PD - UNIFORMS	\$139.99
823152	09/16/2022	FD - UNIFORM ALLOWANCE - 2022-2023 - MICHAEL BEST	\$113.00
823154	09/16/2022	FD - UNIFORM ALLOWANCE - 2022-2023 - MICHELLE MARTIN	\$113.00
825329A	09/16/2022	PD - UNIFORMS	\$1,309.10
825520A	09/16/2022	PD - UNIFORMS	\$61.60

150361      09/29/2022      09/30/2022      Accounts Payable      OAKLAND COUNTY      \$33,874,787.87

Invoice	Date	Description	Amount
9/2/22 - 9/15/22	09/15/2022	TAX/INTEREST DISTRIBUTION THRU 9/15/22	\$33,874,787.87

150362      09/29/2022      09/30/2022      Accounts Payable      ODP BUSINESS SOLUTIONS, LLC      \$37.89

Invoice	Date	Description	Amount
264935264001	09/14/2022	PBO - OFFICE SUPPLIES	\$37.89

150363      09/29/2022      09/30/2022      Accounts Payable      PARAGON LABORATORIES, INC.      \$215.00

Invoice	Date	Description	Amount
1980-229836	07/25/2022	WATER - WATER SAMPLING	\$140.00
1980-231493	09/20/2022	WATER - WATER SAMPLING/TESTING	\$75.00

Charter Township of Bloomfield  
**Board List 10/10/2022**

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150364	09/29/2022		09/30/2022	Accounts Payable	PONTIAC SCHOOL DISTRICT		\$1,076,903.28
	Invoice	Date		Description			Amount
	9/2/22 - 9/15/22	09/15/2022		TAX/INTEREST DISTRIBUTION THRU 9/15/22			\$1,076,903.28
150365	09/29/2022		09/30/2022	Accounts Payable	PONTIAC SCHOOL DISTRICT		\$392,134.85
	Invoice	Date		Description			Amount
	9/02/22-9/15/22	09/15/2022		TAX/INTEREST DISTRIBUTION THRU 9/15/22			\$392,134.85
150366	09/29/2022		09/30/2022	Accounts Payable	PONTIAC STEEL COMPANY		\$1,957.64
	Invoice	Date		Description			Amount
	209215	09/09/2022		MP - MISC SUPPLIES			\$1,009.40
	209224	09/12/2022		MP - MISC SUPPLIES			\$948.24
150367	09/29/2022		09/30/2022	Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.		\$12,600.00
	Invoice	Date		Description			Amount
	1078092	09/12/2022		PROSECUTIONS - AUGUST 2022			\$12,600.00
150368	09/29/2022		09/30/2022	Accounts Payable	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.		\$189.63
	Invoice	Date		Description			Amount
	30007829	08/16/2022		MP - MISC PARTS			\$189.63
150369	09/29/2022		09/30/2022	Accounts Payable	SECRET WARDLE		\$12,586.90
	Invoice	Date		Description			Amount
	1449747	09/06/2022		BLOOMFIELD TOWNSHIP - MTT			\$1,084.20
	1449748	09/06/2022		DETROIT MEETING ROOM			\$72.50
	1449787	09/08/2022		WABEEK LAKE - LAKE BOARD			\$81.00
	1449749	09/12/2022		BLOOMFIELD TOWNSHIP - RETAINER			\$11,349.20
150370	09/29/2022		09/30/2022	Accounts Payable	SMARTDEPLOY		\$1,363.00
	Invoice	Date		Description			Amount
	PDQ25682	09/12/2022		SmartDeploy Computer Imaging - Additional Licenses			\$1,363.00
150371	09/29/2022		09/30/2022	Accounts Payable	STAPLES ADVANTAGE		\$329.70
	Invoice	Date		Description			Amount
	3517611271	09/10/2022		ASSESSOR - OFFICE SUPPLIES			\$31.00
	3515179008	08/13/2022		ELECTION - OFFICE SUPPLIES			\$58.72
	3517654251	09/10/2022		BTSS - OFFICE SUPPLIES			\$47.48

Charter Township of Bloomfield  
**Board List 10/10/2022**

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	3518090573	09/17/2022	GENERAL - OFFICE SUPPLIES		\$59.70
	3518090576	09/17/2022	TREASURER - OFFICE SUPPLIES		\$132.80
150372	09/29/2022	09/30/2022	Accounts Payable	STRATEGIC SOLUTIONS	\$1,890.00
	Invoice	Date	Description		Amount
	14864	08/29/2022	Scan License & Desktop Scanner		\$1,890.00
150373	09/29/2022	09/30/2022	Accounts Payable	SUPPLY DEN	\$82.19
	Invoice	Date	Description		Amount
	487511-00	09/16/2022	ADMIN - MISC SUPPLIES		\$82.19
150374	09/29/2022	09/30/2022	Accounts Payable	TIMBERLAND LANDSCAPE, INC.	\$193.00
	Invoice	Date	Description		Amount
	36099	09/16/2022	CABLE - IRRIGATION REPAIR		\$193.00
150375	09/29/2022	09/30/2022	Accounts Payable	WEST SHORE FIRE	\$92.52
	Invoice	Date	Description		Amount
	28339	09/12/2022	MP - MISC PARTS		\$92.52
150376-150843	10/05/2022		Accounts Payable	EMPLOYEE PAYROLL ENDING 09/30/2022	\$609,736.16
	Invoice	Date	Description		Amount
	PR 09/30/2022	10/05/2022	EMPLOYEE PAYROLL ENDING 09/30/2022		\$609,736.16
150844	10/05/2022		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$75.00
	Invoice	Date	Description		Amount
	PR 09/30/2022	10/05/2022	529 - College Savings Plan 529 Contributions		\$75.00
150845	10/05/2022		Accounts Payable	AVIBEN	\$27,512.20
	Invoice	Date	Description		Amount
	PR 09/30/2022	10/05/2022	Aviben/RHS Retiree Health Savings Employee Employer Contribution		\$27,512.20
150846	10/05/2022		Accounts Payable	CGLIC -FSA	\$1,538.50
	Invoice	Date	Description		Amount
	PR 09/30/2022	10/05/2022	FSA- DEP CARE - FSA-Dependent Care		\$1,538.50
150847	10/05/2022		Accounts Payable	EMPOWER RETIREMENT	\$92,241.10
	Invoice	Date	Description		Amount

Charter Township of Bloomfield  
**Board List 10/10/2022**

From Payment Date: 9/27/2022 - To Payment Date: 10/10/2022

	PR 09/30/2022	10/05/2022	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$92,241.10
150848	10/05/2022		Accounts Payable	FEDERAL PAYROLL TAX	\$227,346.80
	Invoice	Date	Description		Amount
	PR 09/30/2022	10/05/2022	Fed - Federal Payroll Taxes		\$227,346.80
150849	10/05/2022		Accounts Payable	STATE OF MICHIGAN	\$33,938.63
	Invoice	Date	Description		Amount
	PR 09/30/2022	10/05/2022	STATE - State Payroll Taxes		\$33,938.63
150850	10/06/2022		Accounts Payable	ABC COFFEE SERVICE	\$173.75
	Invoice	Date	Description		Amount
	51635	09/27/2022	ADMIN - COFFEE		\$173.75
150851	10/06/2022		Accounts Payable	ADVANCED MARKETING PARTNERS, INC.	\$3,604.80
	Invoice	Date	Description		Amount
	231463	06/24/2022	Tax Printing & Envelopes		\$3,604.80
150852	10/06/2022		Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$7,894.00
	Invoice	Date	Description		Amount
	2700 AUGUST	09/01/2022	ADMIN/PLANNING/BLDG DEPT/CABLE/DPW/PD - OFFICE CLEANING		\$7,444.00
	2725 SEPTEMBER	10/01/2022	FD - OFFICE CLEANING - SEPTEMBER 2022		\$450.00
150853	10/06/2022		Accounts Payable	ANCHOR WIPING CLOTH CO	\$1,185.00
	Invoice	Date	Description		Amount
	160895	08/10/2022	MP - MISC SUPPLIES		\$1,185.00
150854	10/06/2022		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$98.50
	Invoice	Date	Description		Amount
	PR 09/30/2022	10/05/2022	POL FLOWER - Police Flower Fund		\$98.50
150855	10/06/2022		Accounts Payable	BELL EQUIPMENT CO.	\$1,579.60
	Invoice	Date	Description		Amount
	P10351	09/13/2022	MP - MISC PARTS		\$789.80
	P10352	09/13/2022	MP - MISC PARTS		\$789.80
150856	10/06/2022		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$153.00

Charter Township of Bloomfield  
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Invoice	Date	Description	Amount
PR 09/30/2022	10/05/2022	BTFD FLOWER - BTFD Flower Fund	\$153.00
150857	10/06/2022	Accounts Payable BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,489.75
Invoice	Date	Description	Amount
PR 09/30/2022	10/05/2022	POL OFF ASSN - POLC Patrol Dues	\$1,489.75
150858	10/06/2022	Accounts Payable BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,795.85
Invoice	Date	Description	Amount
PR 09/30/2022	10/05/2022	FF ASSN - IAFF Dues	\$2,795.85
150859	10/06/2022	Accounts Payable DOWNRIVER REFRIGERATION SUPPLY CO.	\$440.81
Invoice	Date	Description	Amount
1909241	09/21/2022	TWP HALL/ANIMAL SHELTER - CONTROL BOARD/EXHAUST FAN	\$440.81
150860	10/06/2022	Accounts Payable HODGES SUPPLY COMPANY	\$335.48
Invoice	Date	Description	Amount
1810962	09/26/2022	PD - FAUCET REPAIR	\$105.53
1810963	09/26/2022	WATER - SYSTEM R & M SUPPLIES	\$229.95
150861	10/06/2022	Accounts Payable HSA BANK	\$16,622.95
Invoice	Date	Description	Amount
PR 09/30/2022	10/05/2022	HSA EE CONTR - HSA Employee Contributions	\$16,622.95
150862	10/06/2022	Accounts Payable HUBBELL, ROTH & CLARK INC	\$1,786.59
Invoice	Date	Description	Amount
0198890	08/04/2022	EA#934 - MANCHESTER OF BLOOMFIELD	\$1,786.59
150863	10/06/2022	Accounts Payable KIMBALL MIDWEST	\$642.30
Invoice	Date	Description	Amount
100298906	09/15/2022	MP - MISC SUPPLIES	\$642.30
150864	10/06/2022	Accounts Payable LESLIE ELECTRIC COMPANY	\$81.60
Invoice	Date	Description	Amount
204476-02	09/21/2022	BLDG MAINT SUPPLIES	\$81.60
150865	10/06/2022	Accounts Payable M&K TRUCK CENTERS	\$515.70

Charter Township of Bloomfield  
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	Invoice	Date	Description	Amount
	391620DT	09/15/2022	MP - MISC PARTS	\$515.70
150866	10/06/2022		Accounts Payable MILLIMAN	\$43,750.00
	Invoice	Date	Description	Amount
	0054BLM 09 22	09/30/2022	OPEB SERVICES	\$43,750.00
150867	10/06/2022		Accounts Payable ODP BUSINESS SOLUTIONS, LLC	\$110.62
	Invoice	Date	Description	Amount
	264728293001	09/07/2022	CLERK/TREASURER/ASSESSOR/ACCOUNTING - OFFICE SUPPLIES	\$110.62
150868	10/06/2022		Accounts Payable PRIAC	\$8,906.69
	Invoice	Date	Description	Amount
	PR 09/30/2022	10/05/2022	DB - DB Pension Plan Employee Contributions	\$8,906.69
150869	10/06/2022		Accounts Payable RIVER'S EDGE GIS, LLC.	\$3,580.00
	Invoice	Date	Description	Amount
	801	10/03/2022	GIS CONSULTING - SEPTEMBER 2022	\$3,580.00
150870	10/06/2022		Accounts Payable STAPLES ADVANTAGE	\$52.64
	Invoice	Date	Description	Amount
	3517611272	09/10/2022	CLERK/PLANNING/ORDINANCE/SUPERVISOR - OFFICE SUPPLIES	\$52.64
150871	10/06/2022		Accounts Payable U.S. BANK	\$49,800.00
	Invoice	Date	Description	Amount
	2079288	09/16/2022	CHARTER TWP OF BLMFLD 2012 GO UNLIMITED TAX LIB REFUNDING BOND	\$49,800.00
150872	10/06/2022		Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$24,954.36
	Invoice	Date	Description	Amount
	OCTOBER 2022	09/13/2022	LIFE - RET - ADD DEP STD LTD Survivor 0147520-001	\$24,954.36
150873	10/06/2022		Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,160.00
	Invoice	Date	Description	Amount
	OCTOBER 2022	09/19/2022	VB - Long Term Care 0147498-001 4*	\$2,160.00
150874	10/06/2022		Accounts Payable PIPELINE MANAGEMENT COMPANY LLC	\$74,814.07
	Invoice	Date	Description	Amount



Charter Township of Bloomfield  
**Board List 10/10/2022**

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PAY EST #1      09/23/2022

SAW ADDITIONAL TELEVISION AREAS

\$74,814.07

Type EFT Totals:

71 Transactions

\$49,155,887.11

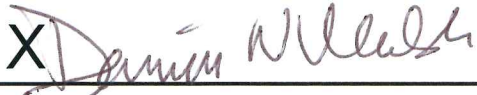
OPER/CHECKING - Chase Operating/Checking Totals

**\$51,296,624.02**

Charter Township of Bloomfield

# Board List 10/10/2022

From Payment Date: 9/27/2022 - To Payment Date: 10/10/2022

X 


Dani Walsh  
Township Supervisor

X 

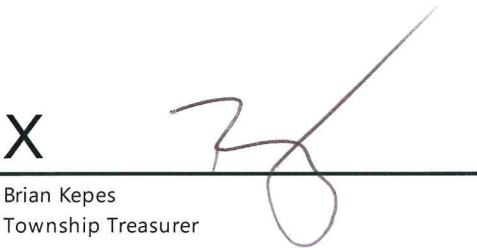
Neal Barnett  
Township Trustee

X 

Martin Brook  
Township Clerk

X 

Stephanie Fakh  
Township Trustee

X 

Brian Kepes  
Township Treasurer

X 

Valerie Murray  
Township Trustee

X 

Michael Schostak  
Township Trustee