

Charter Township of Bloomfield  
**Board List 05/08/2023**

From Payment Date: 4/25/2023 - To Payment Date: 5/8/2023

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
68525	04/27/2023	Accounts Payable	48TH DISTRICT COURT	\$5,720.38
	Invoice	Date	Description	Amount
	G2G 23Q2	04/21/2023	G2G CLOUD SOLUTIONS - 23Q2	\$5,720.38
68526	04/27/2023	Accounts Payable	BLOOMFIELD BP CAR CARE	\$124.00
	Invoice	Date	Description	Amount
	0002267	09/10/2022	PD - MISC EXPENSE - ICE	\$124.00
68527	04/27/2023	Accounts Payable	CENTER MASS INC	\$495.00
	Invoice	Date	Description	Amount
	42293	04/06/2023	PD - NPR CONFERENCE - WILSON/DAVIS/ELLER/RYAN/PAGEL	\$495.00
68528	04/27/2023	Accounts Payable	CITI CARDS	\$336.19
	Invoice	Date	Description	Amount
	4/18/23 STMNT	04/18/2023	ADMIN/PD - APRIL PURCHASES	\$336.19
68529	04/27/2023	Accounts Payable	COMCAST	\$1,082.09
	Invoice	Date	Description	Amount
	4/13/23 ADMIN	04/13/2023	ADMIN - BUSINESS INTERNET	\$118.40
	4/16/23 PS BLDG	04/16/2023	PS BLDG - 1153 EXETER RD	\$346.07
	4/16/23 PS ANNEX	04/16/2023	PS ANNEX - 1151 EXETER RD	\$283.75
	4/16/23 BTSS	04/16/2023	BTSS - CABLE/BUSINESS INTERNET - 4315 ANDOVER RD	\$333.87
68530	04/27/2023	Accounts Payable	CONSUMERS ENERGY	\$441.70
	Invoice	Date	Description	Amount
	203054656039	04/04/2023	CABLE - 4190 DUBLIN DR.	\$441.70
68531	04/27/2023	Accounts Payable	GENERAL TOWING, INC.	\$155.00
	Invoice	Date	Description	Amount
	210664	02/18/2023	PD - TOWING CHARGES	\$155.00

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68532	04/27/2023		Accounts Payable	LAKEPRO, INC.		\$1,555.00
	Invoice	Date	Description			Amount
	1983	04/03/2023	SAD 302 - 2023 WATER MANAGEMENT SERVICES - 1 OF 2 PMTS			\$1,555.00
68533	04/27/2023		Accounts Payable	LAW ENFORCEMENT SEMINARS, LLC		\$850.00
	Invoice	Date	Description			Amount
	2025419	04/17/2023	PD - TRAINING - BACKGROUND INVESTIGATIONS - KASCHYK/MILLER			\$850.00
68534	04/27/2023		Accounts Payable	LUTZ, KAREN		\$203.00
	Invoice	Date	Description			Amount
	FIT225-A2303	03/31/2023	BTSS - FITNESS INSTRUCTOR			\$203.00
68535	04/27/2023		Accounts Payable	MENARDS		\$75.95
	Invoice	Date	Description			Amount
	54664	04/16/2023	FD - BLDG R&M SUPPLIES			\$75.95
68536	04/27/2023		Accounts Payable	METRO LAWN SPRINKLER SERVICES LLC		\$510.74
	Invoice	Date	Description			Amount
	9788	04/15/2023	FD#2 - 1063 WESTVIEW RD			\$205.56
	9789	04/15/2023	FD#3 - 4151 W MAPLE RD			\$135.56
	9790	04/15/2023	FD#4 - 2389 FRANKLIN RD			\$169.62
68537	04/27/2023		Accounts Payable	MICHIGAN ASSOCIATION OF CHIEFS OF POLICE		\$1,170.00
	Invoice	Date	Description			Amount
	200011459	04/20/2023	PD - MACP SUM 2023 CONF - DAN BROWN			\$280.00
	200011460	04/20/2023	PD - MACP SUM 2023 CONF - JOHN WEISE			\$330.00
	200011464	04/20/2023	PD - MACP SUM 2023 CONF - JEFF NOLAN			\$280.00
	200011465	04/20/2023	PD - MACP SUM 2023 CONF - DAN EDWARDS			\$280.00
68538	04/27/2023		Accounts Payable	MOJICA, ERICKA, MICHELLE		\$91.00
	Invoice	Date	Description			Amount
	FIT50-B2301	04/21/2023	BTSS - GOLF COND. - SUB			\$91.00

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68539	04/27/2023		Accounts Payable	NETWORK SERVICES COMPANY		\$2,169.20
	Invoice	Date	Description		Amount	
	6005157-00	04/17/2023	VARIOUS DEPTS - OFFICE SUPPLIES		\$2,169.20	
68540	04/27/2023		Accounts Payable	OAKLAND COUNTY		\$14,964.97
	Invoice	Date	Description		Amount	
	CI017108	03/31/2023	MURPHY DRAIN MAINTENANCE		\$3,028.02	
	CI017107	03/31/2023	HAYWARD DRAIN MAINTENANCE		\$6,649.18	
	CI017105	03/31/2023	DEVONSHIRE DRAIN MAINTENANCE		\$5,287.77	
68541	04/27/2023		Accounts Payable	OAKLAND COUNTY		\$1,408.07
	Invoice	Date	Description		Amount	
	CI018494	04/17/2023	TREASURY/ZBA - MAILROOM EXT METERED POSTAGE/STND MAIL		\$1,408.07	
68542	04/27/2023		Accounts Payable	ULINE		\$368.80
	Invoice	Date	Description		Amount	
	161990137	04/04/2023	PD - MISC SUPPLIES		\$368.80	
68543	04/27/2023		Accounts Payable	VERIZON WIRELESS		\$5,343.97
	Invoice	Date	Description		Amount	
	9932538539	04/14/2023	VARIOUS DEPTS - SERVICE FROM 03/15/23 - 04/14/23		\$5,343.97	
68544	04/27/2023		Accounts Payable	WILLIAM ELLIS COMPANY, INC.		\$37,295.59
	Invoice	Date	Description		Amount	
	9222	03/21/2023	ANIMAL SHELTER - RESTORATION/REMODEL		\$37,295.59	
68545	04/27/2023		Accounts Payable	APWA MEMBERSHIP		\$1,302.00
	Invoice	Date	Description		Amount	
	4/1/23-3/31/24	04/14/2023	VARIOUS DEPTS - 10 MEMBERSHIP RENEWALS		\$1,302.00	
68546	04/27/2023		Accounts Payable	MIKE'S CLEARWATER HARVESTING INC.		\$5,500.00
	Invoice	Date	Description		Amount	

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177	01/19/2023	SAD 302 - FOREST LAKE - DEPOSIT FOR HARVESTING 2023		\$5,500.00	
68547	04/27/2023	Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$30.00	
	Invoice	Date	Description	Amount	
	4/18/23 REQUEST	04/18/2023	RECORDING OF LIEN - 19-29-226-006	\$30.00	
68548	04/27/2023	Accounts Payable	PIPETEK INFRASTRUCTURE SERVICES LLC	\$172,730.49	
	Invoice	Date	Description	Amount	
	PAY EST NO 1	04/25/2023	CLEANING AND TELEVISIONING FOR TWP STORM SEWER SYSTEM	\$172,730.49	
68549	04/27/2023	Accounts Payable	COVERT MOBILE VETERINARY CARE	\$263.00	
	Invoice	Date	Description	Amount	
	8341	04/13/2023	PD - K9 VINCE VET SERVICES	\$263.00	
68550	04/27/2023	Accounts Payable	LIVONIA TOWING	\$115.00	
	Invoice	Date	Description	Amount	
	0737-23	04/24/2023	PD - TOWING/IMPOUND - 1350	\$115.00	
68551	04/27/2023	Accounts Payable	MICHIGAN ASSOCIATION OF PLANNING	\$165.00	
	Invoice	Date	Description	Amount	
	69814	04/25/2023	PLANNING - MIAPA CONFERENCE - BIBBY	\$165.00	
68552	04/27/2023	Accounts Payable	VERIZON WIRELESS SERVICES. LLC	\$75.00	
	Invoice	Date	Description	Amount	
	9022321211	04/21/2023	PD - INVESTIGATIONS	\$75.00	
68553	04/27/2023	Accounts Payable	YOURMEMBERSHIP.COM, INC	\$150.00	
	Invoice	Date	Description	Amount	
	R62820008	04/18/2023	TREASURY - DEPUTY TREASURER AD	\$150.00	
68554	04/27/2023	04/30/2023	Accounts Payable	CLOSE - PETTY CASH, ANGELINE	\$20.00
	Invoice	Date	Description	Amount	
	4/23/23 AC	04/23/2023	DPW - NOTARY COMMISSION/APPLICATION FEE - CLOSE	\$20.00	

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68555	04/27/2023	04/30/2023	Accounts Payable	JACOBSON - PETTY CASH, KELLY	\$20.17
	Invoice	Date	Description		Amount
	4/19/23 KJ	04/19/2023	BLDG DEPT - NOTARY APPLICATION		\$20.17
68556	04/27/2023		Accounts Payable	LUGASHI - PETTY CASH, DEAN	\$30.00
	Invoice	Date	Description		Amount
	4/19/23 REQUEST	04/19/2023	BLDG DEPT - SEMBOIA TRAINING		\$30.00
68557	04/27/2023	04/30/2023	Accounts Payable	MYERS - PETTY CASH, BILL	\$30.00
	Invoice	Date	Description		Amount
	4/19/23 BM	04/19/2023	BLDG DEPT - SEMBOIA TRAINING		\$30.00
68558	04/27/2023		Accounts Payable	PARROTT - PETTY CASH, ELIZABETH	\$114.80
	Invoice	Date	Description		Amount
	4/13/23 EP	04/13/2023	ACCOUNTING - HR DAY - LANSING - PARROTT		\$114.80
68559	04/27/2023		Accounts Payable	VANCE - PETTY CASH, RENEE	\$270.25
	Invoice	Date	Description		Amount
	4/18/23 RV	04/18/2023	PD - UNIFORMS		\$270.25
68560	04/27/2023		Accounts Payable	ALL CITY ELECTRIC CONT., INC.	\$25.00
	Invoice	Date	Description		Amount
	4/19/23 REQUEST	04/19/2023	BLDG - REFUND - CANCELLATION OF PERMIT PE23-0522		\$25.00
68561	04/27/2023		Accounts Payable	BLOOMFIELD CONSTRUCTION	\$400.00
	Invoice	Date	Description		Amount
	PB23-0336	04/20/2023	BLDG DEPT - CANCELLATION OF PERMIT		\$400.00
68562	04/27/2023	04/30/2023	Accounts Payable	GARDNER - PETTY CASH, SHAWN	\$111.28
	Invoice	Date	Description		Amount
	4/24/23 SG	04/24/2023	PD - UNIFORM		\$111.28

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68563	04/27/2023		Accounts Payable	SCHUKNECHT - PETTY CASH, SCOTT		\$361.12
	Invoice	Date	Description			Amount
	4/24/23 SS	04/24/2023	PD - MISC EXPENSE			\$361.12
68564	04/27/2023		Accounts Payable	TITTLE BROTHERS		\$250.00
	Invoice	Date	Description			Amount
	PB23-0282	04/18/2023	BLDG DEPT - CANCELLATION OF PERMIT			\$250.00
68565	04/27/2023		Accounts Payable	ATA NATIONAL TITLE GROUP LLC		\$125.99
	Invoice	Date	Description			Amount
	2-07-278	04/25/2023	REFUND - DUPLICATE PAYMENT ON FINAL WATER BILL			\$125.99
68566	05/04/2023		Accounts Payable	AVIBEN		\$29,805.47
	Invoice	Date	Description			Amount
	PR 04/28/2023	05/03/2023	Aviben/RHS Retiree Health Savings Employee Employer Contribution			\$29,805.47
68567	05/04/2023		Accounts Payable	BLOOMFIELD TWP TREASURER		\$75.00
	Invoice	Date	Description			Amount
	PR 04/28/2023	05/03/2023	HEALTH INS FAM - HRA Premium - F & S			\$75.00
68568	05/04/2023		Accounts Payable	CIT INTERNATIONAL		\$425.00
	Invoice	Date	Description			Amount
	22222	05/01/2023	PD - 2023 CIT INTERNATIONAL CONFERENCE - LOWER			\$425.00
68569	05/04/2023		Accounts Payable	COMCAST		\$324.07
	Invoice	Date	Description			Amount
	4/14/23 BACB	04/14/2023	BACB - 4190 DUBLIN DR - BUSINESS INTERNET			\$324.07
68570	05/04/2023		Accounts Payable	COMCAST		\$1,650.00
	Invoice	Date	Description			Amount
	170379203	04/15/2023	VARIOUS DEPTS - ETHERNET DEDICATED INTERNET			\$1,650.00
68571	05/04/2023		Accounts Payable	CONSUMERS ENERGY		\$304.49

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Invoice	Date	Description	Amount
207147074206	04/17/2023	FD#2 - 1055 WESTVIEW RD	\$304.49
68572	05/04/2023	Accounts Payable DTE ENERGY CO.	\$13,970.83
Invoice	Date	Description	Amount
1680.066A1741566	04/20/2023	WATER PRV - 745 W LONG LAKE RD	\$24.97
12693.56724A1279	04/20/2023	PS ANNEX - 4220 TELEGRAPH	\$2,347.51
48722.4745A49007	04/20/2023	WATER PUMP - 1192 LONE PINE WOODS DR	\$55.37
29190.4093A30431	04/20/2023	WATER PUMP - 3355 INDIAN SUMMER DR	\$204.74
18791.918A19342.	04/20/2023	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$93.03
72762.8796A74269	04/20/2023	WATER PUMP - 3700 KIRKWAY RD	\$242.45
40907.5227A42834	04/20/2023	WATER PUMP - 1556 KIRKWAY RD	\$354.72
14704.20532A1479	04/20/2023	PS BLDG - 1153 EXETER RD	\$5,386.60
10621.628A10693.	04/20/2023	WATER PRV - 1051 LONE PINE RD	\$25.12
12192.51106A1225	04/20/2023	CABLE - 4190 DUBLIN DR.	\$776.42
11053.45301A1111	04/20/2023	BTSS - 4315 ANDOVER RD	\$3,731.67
8553.84061A8601.	04/20/2023	ADMIN - 4200 TELEGRAPH RD	\$621.44
10344.297A10410.	04/25/2023	WATER PRV - 48 W BIG BEAVER RD	\$24.28
3365.924A3387.31	04/25/2023	WATER RET BASIN -3480 BLOOMFIELD CLUB DR	\$17.91
47589.2343A47939	04/26/2023	WATER PUMP - 1719 HERON RIDGE DR	\$64.60
68573	05/04/2023	Accounts Payable GET FIT, LLC	\$1,377.00
Invoice	Date	Description	Amount
FIT103-B2303	04/28/2023	BTSS - SMALL GROUP PERSONAL TRAINING	\$238.00
FIT103-B2304	04/26/2023	BTSS - SMALL GROUP PERSONAL TRAINING	\$333.20
FIT142LF-B2313	04/24/2023	BTSS - ONE-ON-ONE PERSONAL TRAINING	\$360.00
FIT33LF-B2301	04/24/2023	BTSS - EQUIPMENT ORIENTATION	\$30.00
FIT80-B2301	04/28/2023	BTSS - STRENGTH & BALANCE	\$415.80
68574	05/04/2023	Accounts Payable HENRY FORD HEALTH SYSTEM	\$275.00
Invoice	Date	Description	Amount
22014	12/15/2022	PD - DRUG SCREENS	\$275.00

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68575	05/04/2023		Accounts Payable	JLA INSURANCE GROUP, INC.		\$516.00
	Invoice	Date	Description			Amount
	6797	04/27/2023	MP - STORAGE TANK LIABILITY POLICY			\$516.00
68576	05/04/2023		Accounts Payable	LUTZ, KAREN		\$273.00
	Invoice	Date	Description			Amount
	FIT202-B2301	04/26/2023	BTSS - AGELESS YOGA			\$273.00
68577	05/04/2023		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		\$969.76
	Invoice	Date	Description			Amount
	PR 04/28/2023	05/03/2023	FOTC - Friend of the Court			\$969.76
68578	05/04/2023		Accounts Payable	POLICE OFFICERS LABOR COUNCIL		\$753.75
	Invoice	Date	Description			Amount
	PR 04/28/2023	05/03/2023	F.O.P. - POLC Command Dues			\$753.75
68579	05/04/2023		Accounts Payable	SUTPHEN CORPORATION		\$250,000.00
	Invoice	Date	Description			Amount
	HS-7538-02	04/18/2023	FD - SUTPHEN CUSTOM HEAVY RESCUE - DEPOSIT #2			\$250,000.00
68580	05/04/2023		Accounts Payable	LONG LAKE MARKET		\$274.75
	Invoice	Date	Description			Amount
	04272023	04/27/2023	BTSS - BOX LUNCH FOR 25 PEOPLE			\$274.75
68581	05/04/2023		Accounts Payable	MAMC		\$175.00
	Invoice	Date	Description			Amount
	4/27/23	04/27/2023	CLERK - MAMC PRE-CONFERENCE SESSIONS - HAYES			\$175.00
68582	05/04/2023		Accounts Payable	POSTMASTER		\$1,010.00
	Invoice	Date	Description			Amount
	5/1/23 REQUEST	05/01/2023	CLERK - POSTCARD/REGULAR STAMPS - 10ROLLS @ .44/10ROLLS @ .57			\$1,010.00
68583	05/04/2023		Accounts Payable	ALLEGRA - MARKETING, PRINT, MAIL		\$437.44



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Invoice	Date	Description	Amount
103466011	04/27/2023	PD - FLYERS/TRIFOLD BROCHURES	\$437.44
68584	05/04/2023	Accounts Payable CHARTER TOWNSHIP OF WEST BLOOMFIELD	\$12,307.69
Invoice	Date	Description	Amount
5/3/23 REQUEST	05/03/2023	OAKLAND HILLS FIRE COST RECOVERY	\$12,307.69
68585	05/04/2023	Accounts Payable CITY OF AUBURN HILLS	\$3,303.04
Invoice	Date	Description	Amount
5/3/23 REQUEST	05/03/2023	OAKLAND HILLS FIRE COST RECOVERY	\$3,303.04
68586	05/04/2023	Accounts Payable CITY OF BIRMINGHAM	\$22,776.40
Invoice	Date	Description	Amount
5/3/23 REQUEST	05/03/2023	OAKLAND HILLS FIRE COST RECOVERY	\$22,776.40
68587	05/04/2023	Accounts Payable CITY OF FARMINGTON HILLS	\$5,569.02
Invoice	Date	Description	Amount
5/3/23 REQUEST	05/03/2023	OAKLAND HILLS FIRE COST RECOVERY	\$5,569.02
68588	05/04/2023	Accounts Payable CITY OF MADISON HEIGHTS	\$14,126.20
Invoice	Date	Description	Amount
5/3/23 REQUEST	05/03/2023	OAKLAND HILLS FIRE COST RECOVERY	\$14,126.20
68589	05/04/2023	Accounts Payable EMPOWER TRUST COMPANY, LLC	\$325.00
Invoice	Date	Description	Amount
370458	04/10/2023	EXPENSE CHARGES JAN 1, 2023 - MARCH 31, 2023	\$325.00
68590	05/04/2023	Accounts Payable FERNDALE FIRE DEPARTMENT	\$533.70
Invoice	Date	Description	Amount
5/3/23 REQUEST	05/03/2023	OAKLAND HILLS FIRE COST RECOVERY	\$533.70
68591	05/04/2023	Accounts Payable FRANKLIN-BINGHAM FIRE DEPARTMENT	\$5,643.64
Invoice	Date	Description	Amount

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	5/3/23 REQUEST	05/03/2023	OAKLAND HILLS FIRE COST RECOVERY		\$5,643.64
68592	05/04/2023		Accounts Payable	MICHIGAN ASSOCIATION OF PLANNING	\$65.00
	Invoice	Date	Description		Amount
	69679	04/13/2023	PLANNING - MIAPA MEMBERSHIP RENEWAL - BURKHOLDER		\$65.00
68593	05/04/2023		Accounts Payable	MICHIGAN ASSOCIATION OF PLANNING	\$65.00
	Invoice	Date	Description		Amount
	69588	04/13/2023	PLANNING - MIAPA MEMBERSHIP RENEWAL - BIBBY		\$65.00
68594	05/04/2023		Accounts Payable	OAKWAY MUTUAL AID ORGANIZATION	\$14,600.00
	Invoice	Date	Description		Amount
	5/3/23 REQUEST	05/03/2023	OAKLAND HILLS FIRE COST RECOVERY		\$14,600.00
68595	05/04/2023		Accounts Payable	ROYAL OAK FIRE DEPARTMENT	\$10,984.47
	Invoice	Date	Description		Amount
	5/3/23 REQUEST	05/03/2023	OAKLAND HILLS FIRE COST RECOVERY		\$10,984.47
68596	05/04/2023		Accounts Payable	SOUTHFIELD FIRE DEPARTMENT	\$18,348.66
	Invoice	Date	Description		Amount
	5/3/23 REQUEST	05/03/2023	OAKLAND HILLS FIRE COST RECOVERY		\$18,348.66
68597	05/04/2023		Accounts Payable	WATERFORD REGIONAL FIRE DEPARTMENT	\$17,617.06
	Invoice	Date	Description		Amount
	5/3/23 REQUEST	05/03/2023	OAKLAND HILLS FIRE COST RECOVERY		\$17,617.06
68598	05/04/2023		Accounts Payable	FANNING - PETTY CASH, JOANN	\$20.17
	Invoice	Date	Description		Amount
	4/26/23 JF	04/26/2023	ACCOUNTING - NOTARY COMMISSION/APPLICATION - JOANN FANNING		\$20.17
68599	05/04/2023		Accounts Payable	BUCZEK - PETTY CASH, MIKE	\$90.00
	Invoice	Date	Description		Amount
	5/11-12/2023	05/01/2023	PD - MEALS PER DIEM FOR DTVE CONFERENCE - BUCZEK/ELLER/RYAN		\$90.00

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68600	05/04/2023		Accounts Payable	CAMAJ, MARTIN		\$2,000.00
	Invoice	Date	Description			Amount
	608530	04/18/2023	BUILDING BOND REFUND - PB21-0198			\$2,000.00
68601	05/04/2023		Accounts Payable	CARLSON - PETTY CASH, ANGELA		\$69.95
	Invoice	Date	Description			Amount
	4/21/23	04/21/2023	PD - K-9 VINCE MONTHLY MEDICATION REIMBURSEMENT			\$69.95
68602	05/04/2023		Accounts Payable	GARDNER - PETTY CASH, SHAWN		\$50.00
	Invoice	Date	Description			Amount
	4/25/23 SG	04/25/2023	PD - UNIFORM			\$50.00
68603	05/04/2023		Accounts Payable	HBD 2425 FRANKLIN LLC		\$783.99
	Invoice	Date	Description			Amount
	4-03-111	04/27/2023	REFUND - CREDIT BALANCE AFTER OVERPAYMENT ON FINAL BILL			\$783.99
68604	05/04/2023		Accounts Payable	HOUGHTON - PETTY CASH, NINA		\$45.00
	Invoice	Date	Description			Amount
	4/26/23 NH	04/25/2023	PD - UNIFORM			\$45.00
68605	05/04/2023		Accounts Payable	LINDENMERE ASSOCIATES, LLC		\$2,000.00
	Invoice	Date	Description			Amount
	608534	04/18/2023	BUILDING BOND REFUND - PB21-0895			\$2,000.00
68606	05/04/2023		Accounts Payable	MACK, GREGORY		\$86.93
	Invoice	Date	Description			Amount
	3-03-158	05/02/2023	REFUND - CREDIT BALANCE AFTER OVERPAYMENT ON FINAL BILL			\$86.93
68607	05/04/2023		Accounts Payable	MCGRAW - PETTY CASH, KELLY		\$37.00
	Invoice	Date	Description			Amount
	5/1/23 KM	04/14/2023	PD - REIMB - FUEL PD VEHICLE - LETR CONFERENCE			\$37.00

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68608	05/04/2023		Accounts Payable	MONTI - PETTY CASH, JOE		\$34.81
	Invoice	Date	Description			Amount
	5/1/23 JM	04/25/2023	PD - REIMB - REFUELING WHILE ON SURVEILLANCE			\$34.81
68609	05/04/2023		Accounts Payable	VANCE - PETTY CASH, RENEE		\$50.00
	Invoice	Date	Description			Amount
	4/26/23 RV	04/25/2023	PD - UNIFORM			\$50.00
68610	05/04/2023		Accounts Payable	WILHELM CUSTOM HOMES & DEVELOPMENT		\$680.00
	Invoice	Date	Description			Amount
	PB2022-0061	04/27/2023	BLDG DEPT - CANCELLATION OF PERMIT			\$680.00
68611	05/04/2023		Accounts Payable	WING LAKE VILLAGE LLC		\$146.59
	Invoice	Date	Description			Amount
	OP WATER	04/26/2023	OVERPAYMENT WATER/SEWER #3-13-463			\$146.59
68612	05/04/2023		Accounts Payable	DUBS ELECTRIC LLC		\$175.00
	Invoice	Date	Description			Amount
	OP GEN	04/27/2023	OVERPAYMENT - GENERAL			\$175.00
Type Check Totals:			88 Transactions			\$691,600.63
158557	04/26/2023	04/30/2023	Accounts Payable	FEDERAL PAYROLL TAX		\$184.67
	Invoice	Date	Description			Amount
	APRIL STD 2023	04/25/2023	Federal Payroll Taxes April 2023 STD			\$184.67
158558	04/27/2023	04/30/2023	Accounts Payable	21st CENTURY MEDIA - MICHIGAN		\$3,148.25
	Invoice	Date	Description			Amount
	MARCH 2023	03/31/2023	VARIOUS DEPTS - OAKLAND PRESS ADS			\$3,148.25
158559	04/27/2023	04/30/2023	Accounts Payable	4IMPRINT		\$1,403.00
	Invoice	Date	Description			Amount
	24849581	04/19/2023	RD - UNIFORM			\$1,403.00

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158560	04/27/2023	04/30/2023	Accounts Payable	AJAX MATERIALS CORP		\$7,476.30
	Invoice	Date	Description			Amount
	282097	04/12/2023	RD - UPM COLD PATCH			\$7,476.30
158561	04/27/2023	04/30/2023	Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$557.01
	Invoice	Date	Description			Amount
	1QYP-XX7Q-KN9R	04/17/2023	RD/MP - MISC PARTS/SUPPLIES			\$557.01
158562	04/27/2023	04/30/2023	Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$850.00
	Invoice	Date	Description			Amount
	4185	04/14/2023	VARIOUS DEPTS - WINDOW CLEANING			\$850.00
158563	04/27/2023	04/30/2023	Accounts Payable	APOLLO FIRE APPARATUS REPAIR		\$297.70
	Invoice	Date	Description			Amount
	62738	04/03/2023	MP - MISC PARTS			\$297.70
158564	04/27/2023	04/30/2023	Accounts Payable	AXON ENTERPRISE, INC.		\$75,759.75
	Invoice	Date	Description			Amount
	INUS149078	04/01/2023	YEAR 3 OF 5 OF CONTRACT FOR BODY CAMERAS			\$75,759.75
158565	04/27/2023	04/30/2023	Accounts Payable	BOUND TREE MEDICAL, LLC		\$858.07
	Invoice	Date	Description			Amount
	84922779	04/13/2023	FD - MEDICAL SUPPLIES			\$825.53
	84925642	04/17/2023	FD - MEDICAL SUPPLIES			\$32.54
158566	04/27/2023	04/30/2023	Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC		\$115.00
	Invoice	Date	Description			Amount
	224808	03/26/2023	FD - RENTAL - 935 GOLF DR			\$115.00
158567	04/27/2023	04/30/2023	Accounts Payable	CIVICPLUS LLC		\$3,604.57
	Invoice	Date	Description			Amount
	257946	04/03/2023	Municode Pages, OrdBank, Images Support			\$3,604.57

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158568	04/27/2023	04/30/2023	Accounts Payable	CONTRACTORS CLOTHING CO	\$194.23
	Invoice	Date	Description		Amount
	7-111279	04/10/2023	RD - UNIFORM		\$186.23
	7-111280	04/10/2023	RD - UNIFORM		\$8.00
158569	04/27/2023	04/30/2023	Accounts Payable	CRUISERS	\$984.06
	Invoice	Date	Description		Amount
	45332	04/03/2023	MP - MISC PARTS		\$984.06
158570	04/27/2023	04/30/2023	Accounts Payable	DEWOLF AND ASSOCIATES	\$1,690.00
	Invoice	Date	Description		Amount
	2020	04/15/2023	PD - BASIC FTO SCHOOL - FOLLMAN/MANOR		\$1,690.00
158571	04/27/2023	04/30/2023	Accounts Payable	EASTMAN FIRE PROTECTION COMPANY	\$60.48
	Invoice	Date	Description		Amount
	1900885145	04/14/2023	FD - EXTINGUISHER MAINTENANCE		\$60.48
158572	04/27/2023	04/30/2023	Accounts Payable	EGANIX	\$900.00
	Invoice	Date	Description		Amount
	16427	04/07/2023	MONTHLY SEWER TREATMENT		\$900.00
158573	04/27/2023	04/30/2023	Accounts Payable	FITNESS THINGS INC	\$265.50
	Invoice	Date	Description		Amount
	INV10682	04/13/2023	BTSS - MISC SUPPLIES		\$265.50
158574	04/27/2023	04/30/2023	Accounts Payable	GIFFELS WEBSTER	\$237.50
	Invoice	Date	Description		Amount
	128565	04/12/2023	BLOOMFIELD TOWNSHIP - PLANNING SERVICES		\$237.50
158575	04/27/2023	04/30/2023	Accounts Payable	GRAPHICS EAST	\$3,114.81
	Invoice	Date	Description		Amount
	102253-P	04/12/2023	CABLE - Postage - Spring 2023 Newsletter		\$3,114.81

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158576	04/27/2023	04/30/2023	Accounts Payable	HUBBELL, ROTH & CLARK INC	\$2,987.75
	Invoice	Date	Description		Amount
	0202852	12/21/2022	GENERAL ENGINEERING - VERIZON FIBER CONDUITS		\$540.51
	0200205	09/26/2022	EA#968 - VERIZON FIBER CONDUITS		\$278.02
	0200206	09/26/2022	EA#968 - VERIZON FIBER CONDUITS		\$423.58
	0203403	01/19/2023	EA#968 - VERIZON FIBER CONDUITS		\$231.04
	0204036	02/18/2023	EA#968 - VERIZON FIBER CONDUITS		\$103.63
	0202843	12/20/2022	EA#968 - VERIZON FIBER CONDUITS		\$221.67
	0205438	04/10/2023	EA#1034 - STUDY PLAN REV BLMFLD HLS SCHOOLS TRANSPORTATION CTR		\$53.68
	0203995	02/18/2023	EA#1034 - STUDY PLAN REV BLMFLD HLS SCHOOLS TRANSPORTATION CTR		\$151.20
	0204049	02/18/2023	EA#965 - 888 DENISON CRT DETROIT SKATING CLUB&BLMFLD TENNIS		\$984.42
158577	04/27/2023	04/30/2023	Accounts Payable	J & B MEDICAL SUPPLY,INC.	\$2,587.78
	Invoice	Date	Description		Amount
	9289489	04/12/2023	FD - MEDICAL SUPPLIES		\$478.09
	9293719	04/13/2023	FD - MEDICAL SUPPLIES		\$2,109.69
158578	04/27/2023	04/30/2023	Accounts Payable	K.L. SECURITY ENTERPRISES INC	\$2,164.00
	Invoice	Date	Description		Amount
	TC000254	04/19/2023	PD - TYPE 2 INDOOR STORAGE UNIT		\$2,164.00
158579	04/27/2023	04/30/2023	Accounts Payable	KIMBALL MIDWEST	\$163.66
	Invoice	Date	Description		Amount
	100963590	04/18/2023	MP - MISC SUPPLIES		\$163.66
158580	04/27/2023	04/30/2023	Accounts Payable	LAKESIDE COLLISION	\$7,050.39
	Invoice	Date	Description		Amount
	778def8e	04/18/2023	MP - REPAIRS TO TRUCK 7409		\$3,002.34
	779558d9	04/18/2023	MP - REPAIRS TO POLICE INTERCEPTOR (VIN6641)		\$4,048.05
158581	04/27/2023	04/30/2023	Accounts Payable	LESLIE ELECTRIC COMPANY	\$35.00
	Invoice	Date	Description		Amount

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	211583-00	04/12/2023	FD#2 - BLDG R&M SUPPLIES			\$35.00
158582	04/27/2023		04/30/2023	Accounts Payable	M&K TRUCK CENTERS	\$2,668.20
	Invoice	Date	Description			Amount
	415056DT	04/11/2023	MP - MISC PARTS			\$371.24
	363669SH	04/14/2023	MP - MISC PARTS			\$1,103.46
	366761SH	04/14/2023	MP - MISC SUPPLIES			\$11.88
	366688SH	04/17/2023	MP - MISC PARTS			\$1,113.72
	367117SH	04/18/2023	MP - MISC PARTS			\$67.90
158583	04/27/2023		04/30/2023	Accounts Payable	MAJIK GRAPHICS, INC.	\$125.00
	Invoice	Date	Description			Amount
	23711	04/12/2023	PD - GRAPHICS REPLACED ON 2017 FORD EXPLORER #223			\$125.00
158584	04/27/2023		04/30/2023	Accounts Payable	MATHESON TRI-GAS, INC.	\$558.64
	Invoice	Date	Description			Amount
	0027593790	04/17/2023	FD - MEDICAL SUPPLIES			\$558.64
158585	04/27/2023		04/30/2023	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$2,228.81
	Invoice	Date	Description			Amount
	545-483978	04/11/2023	MP - MISC PARTS			\$396.50
	545-484237	04/12/2023	MP - MISC PARTS			\$428.60
	545-484238	04/12/2023	MP - MISC SUPPLIES			\$44.94
	545-485348	04/17/2023	MP - MISC PARTS			\$317.28
	545-485338	04/17/2023	MP - MISC PARTS			\$900.60
	545-485339	04/17/2023	MP - MISC PARTS			\$140.89
158586	04/27/2023		04/30/2023	Accounts Payable	MICHAEL J. DUL & ASSOCIATES, INC.	\$258.75
	Invoice	Date	Description			Amount
	00507101	11/01/2022	BLDG DEPT - REIMB - PROJ #22120 FRANKLIN WOODS SUB			\$258.75
158587	04/27/2023		04/30/2023	Accounts Payable	NYE UNIFORM	\$415.00
	Invoice	Date	Description			Amount



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	845408	04/14/2023	FD - UNIFORMS			\$270.00
	849426	04/14/2023	FD - UNIFORM ALLOWANCE - 2023-2024 - KEETON			\$145.00
158588	04/27/2023	04/30/2023	Accounts Payable	ODP BUSINESS SOLUTIONS, LLC		\$169.70
	Invoice	Date	Description			Amount
	295774918001	03/01/2023	WATER - OFFICE SUPPLIES			\$29.94
	307836336001	04/11/2023	SUPERVISOR - OFFICE SUPPLIES			\$18.79
	303993600001	04/10/2023	CLERK - MISC SUPPLIES			\$83.49
	308982962001	04/12/2023	ACCOUNTING - OFFICE SUPPLIES			\$17.49
	307837488001	04/11/2023	SUPERVISOR - OFFICE SUPPLIES			\$19.99
158589	04/27/2023	04/30/2023	Accounts Payable	RAFTELIS		\$3,695.00
	Invoice	Date	Description			Amount
	27833	04/13/2023	RATE DEVELOPMENT ASSISTANCE			\$3,695.00
158590	04/27/2023	04/30/2023	Accounts Payable	RED WING SHOE COMPANY, INC.		\$265.61
	Invoice	Date	Description			Amount
	20221110033361	11/10/2022	WATER - BOOTS - MCNAMARA			\$212.49
	20230418	04/18/2023	WATER - COLLECTION FEE			\$53.12
158591	04/27/2023	04/30/2023	Accounts Payable	RINGSUITS.COM		\$2,090.00
	Invoice	Date	Description			Amount
	221231	04/11/2023	CUSTOM BITE SUIT FOR K9 HANDLER			\$2,090.00
158592	04/27/2023	04/30/2023	Accounts Payable	ROYAL ROOFING COMPANY, INC.		\$485.00
	Invoice	Date	Description			Amount
	S120317	04/13/2023	FD#1 - 1155 EXETER RD - REPAIRED ROOF LEAK			\$485.00
158593	04/27/2023	04/30/2023	Accounts Payable	SLC METER, L.L.C.		\$141,365.00
	Invoice	Date	Description			Amount
	276108	04/14/2023	WATER - METER INVENTORY			\$70,682.50
	276109	04/14/2023	WATER - METER REPLACEMENT PROGRAM			\$70,682.50

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158594	04/27/2023	04/30/2023	Accounts Payable	STAPLES ADVANTAGE	\$289.81
	Invoice	Date	Description		Amount
	3535667642	04/15/2023	GEN/BLDG DEPT/SUPERVISOR - OFFICE SUPPLIES		\$39.51
	3535713740	04/15/2023	BTSS - OFFICE/MISC SUPPLIES		\$250.30
158595	04/27/2023	04/30/2023	Accounts Payable	TRACTION AUBURN HILLS	\$1,675.06
	Invoice	Date	Description		Amount
	1601P153275	04/18/2023	MP - MISC PARTS		\$1,327.12
	1601P153256	04/17/2023	MP - MISC PARTS		\$347.94
158596	04/27/2023	04/30/2023	Accounts Payable	TRUCK & TRAILER SPECIALTIES	\$904.94
	Invoice	Date	Description		Amount
	HSO012794	04/18/2023	MP - MISC PARTS		\$904.94
158597	04/27/2023	04/30/2023	Accounts Payable	V.I.L. CONSTRUCTION, INC.	\$402,492.21
	Invoice	Date	Description		Amount
	PAYMENT #4	04/25/2023	LONG LAKE ROAD EMERGENCY SEWER REPLACEMENT		\$402,492.21
158598	04/27/2023	04/30/2023	Accounts Payable	WILKINSON SOLUTIONS	\$1,680.00
	Invoice	Date	Description		Amount
	77903	04/14/2023	RD - CHLORIDE FOR DUST CONTROL		\$1,680.00
158599	04/27/2023	04/27/2023	Accounts Payable	G & M ENTERPRISES, LTD.	\$16,782.07
	Invoice	Date	Description		Amount
	6245	04/12/2023	RD - CONTRACTED STREET SWEEPING		\$16,782.07
158600	04/27/2023	04/27/2023	Accounts Payable	HUNT SIGN COMPANY	\$22.50
	Invoice	Date	Description		Amount
	71087	04/17/2023	SUPERVISOR - ENGRAVED NAME PLATE		\$22.50
158601	04/27/2023	04/27/2023	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$8,364.85
	Invoice	Date	Description		Amount
	73136	04/14/2023	MP - REPAIRS TO CAR#400008		\$8,364.85

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158602	04/27/2023	04/27/2023	Accounts Payable	MCCARTER, JAMES	\$534.95
	Invoice	Date	Description		Amount
	041923128010	04/19/2023	MP - TOOLS		\$534.95
158603	04/27/2023	04/27/2023	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$538.94
	Invoice	Date	Description		Amount
	18922	04/18/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$538.94
158604-159068	05/03/2023		Accounts Payable	EMPLOYEE PAYROLL ENDING 04/28/2023	\$623,132.56
	Invoice	Date	Description		Amount
	PR 04/28/2023	05/03/2023	EMPLOYEE PAYROLL ENDING 04/28/2023		\$623,132.56
159069	05/03/2023		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$75.00
	Invoice	Date	Description		Amount
	PR 04/28/2023	05/03/2023	529 - College Savings Plan 529 Contributions		\$75.00
159070	05/03/2023		Accounts Payable	CGLIC -FSA	\$1,576.65
	Invoice	Date	Description		Amount
	PR 04/28/2023	05/03/2023	FSA- DEP CARE - FSA-Dependent Care		\$1,576.65
159071	05/03/2023		Accounts Payable	EMPOWER RETIREMENT	\$97,570.04
	Invoice	Date	Description		Amount
	PR 04/28/2023	05/03/2023	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$97,570.04
159072	05/03/2023		Accounts Payable	FEDERAL PAYROLL TAX	\$227,427.79
	Invoice	Date	Description		Amount
	PR 04/28/2023	05/03/2023	Fed - Federal Payroll Taxes		\$227,427.79
159073	05/03/2023		Accounts Payable	STATE OF MICHIGAN	\$34,383.54
	Invoice	Date	Description		Amount
	PR 04/28/2023	05/03/2023	STATE - State		\$34,383.54

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159074	05/04/2023		Accounts Payable	A & L SYSTEMS		\$279.96
	Invoice	Date	Description			Amount
	SI23-177928	04/20/2023	MP - MISC PARTS			\$279.96
159075	05/04/2023		Accounts Payable	AERO FILTER, INC.		\$386.52
	Invoice	Date	Description			Amount
	1178325	04/19/2023	ADMIN/RD/WTR - BLDGS R&M SUPPLIES			\$279.60
	1178326	04/19/2023	FD - BLDG R&M SUPPLIES			\$106.92
159076	05/04/2023		Accounts Payable	AJAX MATERIALS CORP		\$527.31
	Invoice	Date	Description			Amount
	282244	04/21/2023	RD - ASPHALT FOR POTHOLE REPAIRS			\$164.99
	282203	04/21/2023	RD - ASPHALT FOR POTHOLE REPAIRS			\$169.65
	282172	04/21/2023	RD - ASPHALT FOR POTHOLE REPAIRS			\$192.67
159077	05/04/2023		Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC		\$60.55
	Invoice	Date	Description			Amount
	52MII9207695	04/05/2023	BLDG DEPT - FOIA REQUEST			\$60.55
159078	05/04/2023		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS		\$105.50
	Invoice	Date	Description			Amount
	PR 04/28/2023	05/03/2023	POL FLOWER - Police Flower Fund			\$105.50
159079	05/04/2023		Accounts Payable	BEDROCK EXPRESS		\$2,122.48
	Invoice	Date	Description			Amount
	129249	04/13/2023	RD - 21AA LIMESTONE			\$2,122.48
159080	05/04/2023		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND		\$153.00
	Invoice	Date	Description			Amount
	PR 04/28/2023	05/03/2023	BTFD FLOWER - BTFD Flower Fund			\$153.00
159081	05/04/2023		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN		\$1,439.25
	Invoice	Date	Description			Amount

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	PR 04/28/2023	05/03/2023	POL OFF ASSN - POLC Patrol Dues		\$1,439.25
159082	05/04/2023		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,795.85
	Invoice	Date	Description		Amount
	PR 04/28/2023	05/03/2023	FF ASSN - IAFF Dues		\$2,795.85
159083	05/04/2023		Accounts Payable	BLUUM OF MINNESOTA, LLC	\$8,087.41
	Invoice	Date	Description		Amount
	623065-1	05/02/2023	PD - TWO CLEVERTOUCH UX PRO SERIES SMART BOARDS		\$8,087.41
159084	05/04/2023		Accounts Payable	BOSTICK TRUCK CENTER	\$1,796.25
	Invoice	Date	Description		Amount
	264717	04/25/2023	MP - MISC PARTS		\$454.73
	264636	04/20/2023	MP - MISC PARTS		\$1,341.52
159085	05/04/2023		Accounts Payable	BRONER GLOVE AND SAFETY	\$142.89
	Invoice	Date	Description		Amount
	342553	04/27/2023	WATER - MISC SUPPLIES		\$142.89
159086	05/04/2023		Accounts Payable	CHEMTEK, INC	\$1,485.86
	Invoice	Date	Description		Amount
	423377	04/21/2023	RD - ORGANIC ASPHALT REMOVER		\$1,485.86
159087	05/04/2023		Accounts Payable	CLEARGOV INC	\$10,500.00
	Invoice	Date	Description		Amount
	2023-13084	05/01/2023	DIGITAL BUDGET BOOK SUITE - 5/1/23 - 4/30/24		\$10,500.00
159088	05/04/2023		Accounts Payable	DOLAN CONSULTING GROUP, LLC	\$275.00
	Invoice	Date	Description		Amount
	1448052300030004	05/01/2023	PD - BUILDING & SUSTAINING HIGH PERFORMANCE TRAINING		\$275.00
159089	05/04/2023		Accounts Payable	DOWNRIVER REFRIGERATION SUPPLY CO.	\$382.47
	Invoice	Date	Description		Amount

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	1945053	04/18/2023	BTSS/BLDGS & GRNDS - EXHAUST FAN MOTOR/BOILER PUMP REPLACEMENT	\$371.22
	1945826	04/24/2023	BLDG & GRNDS - BLDG R&M SUPPLIES	\$11.25
159090	05/04/2023		Accounts Payable ELECTRICAL TERMINAL SERVICE, INC	\$120.49
	Invoice	Date	Description	Amount
	1140661-00	04/20/2023	MP - MISC SUPPLIES	\$120.49
159091	05/04/2023		Accounts Payable ENABLEPOINT, INC	\$4,999.00
	Invoice	Date	Description	Amount
	5732	04/20/2023	PD - FALSE ALARM TRACKING SOFTWARE	\$4,999.00
159092	05/04/2023		Accounts Payable FUTURE FENCE COMPANY	\$3,609.00
	Invoice	Date	Description	Amount
	23-0538A	04/26/2023	SAFETY PATH - SPLIT RAIL FENCE REPAIRS 4	\$3,609.00
159093	05/04/2023		Accounts Payable GUNNERS METERS & PARTS	\$450.00
	Invoice	Date	Description	Amount
	12603	04/24/2023	WATER - SYSTEM R & M SUPPLIES	\$450.00
159094	05/04/2023		Accounts Payable HODGES SUPPLY COMPANY	\$263.25
	Invoice	Date	Description	Amount
	1834135	04/20/2023	ANIMAL SHELTER - BLDGS R&M SUPPLIES	\$263.25
159095	05/04/2023		Accounts Payable HSA BANK	\$28,031.63
	Invoice	Date	Description	Amount
	PR 04/28/2023	05/03/2023	HSA EE CONTR - HSA Employee Contributions	\$28,031.63
159096	05/04/2023		Accounts Payable HYDROCORP	\$9,931.00
	Invoice	Date	Description	Amount
	0072026-IN	04/28/2023	CROSS CONNECTION CONTROL PROGRAM - APRIL 2023	\$9,931.00
159097	05/04/2023		Accounts Payable J & B MEDICAL SUPPLY,INC.	\$25.50
	Invoice	Date	Description	Amount

Charter Township of Bloomfield  
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	9306019	04/18/2023	FD - MEDICAL SUPPLIES		\$25.50
159098	05/04/2023		Accounts Payable	JUSTIFACTS CREDENTIAL VERIFICATION, INC.	\$171.00
	Invoice	Date	Description		Amount
	367071	04/30/2023	SUPERVISOR/ASSESSOR/WTR - BACKGROUND CHECKS		\$171.00
159099	05/04/2023		Accounts Payable	KEATON PUBLICATIONS GROUP LLC	\$1,250.00
	Invoice	Date	Description		Amount
	56-1-013	04/19/2023	PRESENTATION - 2023 LIFESTYLE 4 - BIRMINGHAM/BLOOMFIELD		\$1,250.00
159100	05/04/2023		Accounts Payable	MAESTRO	\$3,422.61
	Invoice	Date	Description		Amount
	INV0144	04/27/2023	ACA SERVICES - ADMIN/POSTAGE/RENEWAL - ACA 2 OF 2 RY 2022		\$3,422.61
159101	05/04/2023		Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$1,589.51
	Invoice	Date	Description		Amount
	545-485746	04/19/2023	MP - MISC SUPPLIES		\$31.10
	545-485899	04/19/2023	MP - MISC PARTS		\$468.94
	545-485900	04/19/2023	MP - MISC PARTS		\$257.20
	545-486106	04/20/2023	MP - MISC PARTS		\$64.79
	545-486107	04/20/2023	MP - MISC PARTS		\$236.13
	545-486510	04/24/2023	MP - MISC PARTS		\$33.19
	545-486829	04/25/2023	MP - MISC PARTS		\$37.26
	545-486830	04/25/2023	MP - MISC PARTS		\$89.18
	545-486832	04/25/2023	MP - MISC PARTS		\$461.72
	545-485415	04/18/2023	MP - CREDIT FOR RETURNED PARTS		(\$90.00)
159102	05/04/2023		Accounts Payable	NYE UNIFORM	\$62.80
	Invoice	Date	Description		Amount
	851008	04/28/2023	PD - UNIFORM - RACINE		\$29.00
	846490B	04/28/2023	PD - UNIFORM		\$33.80
159103	05/04/2023		Accounts Payable	OAKLAND SCHOOLS	\$3,618.03

Charter Township of Bloomfield  
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Invoice	Date	Description	Amount
GR23042819106	04/28/2023	Water Bills monthly	\$3,618.03
159104	05/04/2023	Accounts Payable ODP BUSINESS SOLUTIONS, LLC	\$428.23
Invoice	Date	Description	Amount
300904571001	03/03/2023	FD - OFFICE SUPPLIES	\$58.42
3005357854001	04/03/2023	PBO - OFFICE SUPPLIES	\$19.15
306026741001	04/06/2023	FD - OFFICE SUPPLIES	\$31.96
306349976001	04/13/2023	FD - OFFICE SUPPLIES	\$58.40
309982220001	04/19/2023	BLDG DEPT - OFFICE SUPPLIES	\$15.07
307373522001	04/11/2023	RD/WTR - OFFICE SUPPLIES	\$139.08
307375017001	04/11/2023	RD/WTR - OFFICE SUPPLIES	\$13.65
306357742001	04/04/2023	RD/WTR - OFFICE SUPPLIES	\$41.72
306357909001	04/04/2023	RD - OFFICE SUPPLIES	\$50.78
159105	05/04/2023	Accounts Payable PRIAC	\$8,648.85
Invoice	Date	Description	Amount
PR 04/28/2023	05/03/2023	DB - DB Pension Plan	\$8,648.85
159106	05/04/2023	Accounts Payable REGIONAL ALLIANCE FOR FIREFIGHTING TRAINING	\$565.00
Invoice	Date	Description	Amount
4/17/23	04/17/2023	FD - FIRE OFFICER 1 CLASSES - BERTUCCI	\$565.00
159107	05/04/2023	Accounts Payable SELECT MEDICAL INC.	\$595.00
Invoice	Date	Description	Amount
4624	04/21/2023	FD - AHA ACLS RECERTIFICATION COURSE - 7 FF	\$595.00
159108	05/04/2023	Accounts Payable SLC METER, L.L.C.	\$765.06
Invoice	Date	Description	Amount
276198	04/25/2023	WATER - METER INVENTORY	\$765.06
159109	05/04/2023	Accounts Payable SOCWA	\$409,421.40
Invoice	Date	Description	Amount



Charter Township of Bloomfield  
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	APRIL 2023	05/01/2023	CHARGES FOR WATER SERVICE - APRIL 2023		\$409,421.40
159110	05/04/2023		Accounts Payable	STAPLES ADVANTAGE	\$53.75
	Invoice	Date	Description		Amount
	3535667640	04/15/2023	ASSESSOR - OFFICE SUPPLIES		\$53.75
159111	05/04/2023		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$24,919.24
	Invoice	Date	Description		Amount
	MAY 2023	04/13/2023	LIFE - RET - ADD DEP STD LTD Survivor 0147520-001		\$24,919.24
159112	05/04/2023		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,275.20
	Invoice	Date	Description		Amount
	MAY 2023	04/18/2023	VB - Long Term Care 0147498-001*		\$2,275.20
159113	05/04/2023		Accounts Payable	WEST SHORE FIRE	\$366.81
	Invoice	Date	Description		Amount
	29886	04/20/2023	MP - MISC PARTS		\$366.81
159114	05/04/2023		Accounts Payable	CUMMINS SALES AND SERVICE	\$271.92
	Invoice	Date	Description		Amount
	S6-5250	04/04/2023	SEWER - SYSTEM R & M - 1556 KIRKWAY RD		\$271.92
159115	05/04/2023		Accounts Payable	EMCURA	\$2,470.00
	Invoice	Date	Description		Amount
	03012023 (8)	04/26/2023	VARIOUS DEPTS - PRE EMPLOYMENT PHYSICAL		\$2,470.00
159116	05/04/2023		Accounts Payable	H.G. SARTOR ASPHALT PAVING	\$10,942.57
	Invoice	Date	Description		Amount
	23017	04/27/2023	WATER - SYSTEM R & M		\$10,942.57
159117	05/04/2023		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$5,544.90
	Invoice	Date	Description		Amount
	39170	04/17/2023	MP - MISC PARTS		\$5,378.90

Charter Township of Bloomfield  
**Board List 05/08/2023**

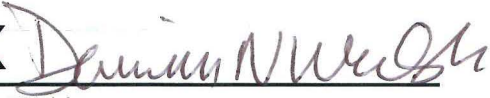
From Payment Date: 4/25/2023 - To Payment Date: 5/8/2023

	38753	04/12/2023	MP - MISC PARTS		\$166.00
159118	05/04/2023		Accounts Payable	ORKIN INC.	\$176.98
	Invoice	Date	Description		Amount
	243609201	04/25/2023	BTSS - APRIL SERVICE		\$107.99
	243609820	04/27/2023	ANIMAL SHELTER - APRIL 2023 SERVICE		\$68.99
159119	05/04/2023		Accounts Payable	THE RAPID GROUP, LLC	\$140.00
	Invoice	Date	Description		Amount
	218863	04/27/2023	PD - SECURITY TOTER		\$140.00
159120	05/04/2023		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$450.52
	Invoice	Date	Description		Amount
	18947	04/26/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$450.52
159121	05/04/2023		Accounts Payable	WM CORPORATE SERVICES, INC.	\$170.53
	Invoice	Date	Description		Amount
	8675793-1714-2	04/28/2023	PD - 2 YARD DUMSTER SERVICE 5/1/23 - 5/31/23		\$170.53

Type EFT Totals: 100 Transactions \$2,244,755.18

OPER/CHECKING - Chase Operating/Checking Totals

**\$2,936,355.81**

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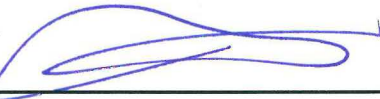
Dani Walsh  
Township Supervisor

X 

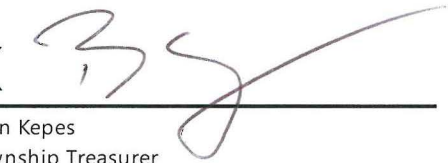
Neal Barnett  
Township Trustee

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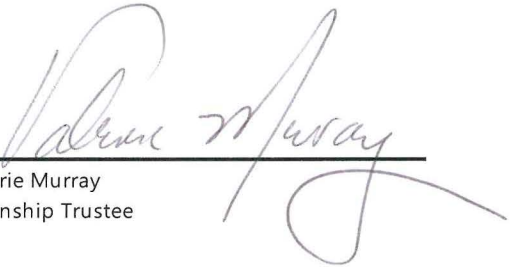
Martin Brook  
Township Clerk

X 

Stephanie Fakih  
Township Trustee

X 

Brian Kepes  
Township Treasurer

X 

Valerie Murray  
Township Trustee

X 

Michael Schostak  
Township Trustee