

Charter Township of Bloomfield
Board List 02/27/2023

From Payment Date: 2/14/2023 - To Payment Date: 2/27/2023

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
67934	02/16/2023	Accounts Payable	ACCIDENT FUND INSURANCE COMPANY OF AMERICA	\$34,975.40
	Invoice	Date	Description	Amount
	1000476994	02/05/2023	WORKERS COMPENSATION - AF WCP 100083988 01	\$34,975.40
67935	02/16/2023	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$3,396.90
	Invoice	Date	Description	Amount
	9-99-001 D22/J23	01/19/2023	BTSS - 4315 ANDOVER RD	\$702.97
	9-99-002 D22/J23	01/19/2023	BLOOMFIELD TWP - DPS BLDG - 1153 EXETER	\$457.13
	9-99-003 D22/J23	01/03/2023	FD#2 - 1063 WESTVIEW RD	\$371.62
	9-99-004 D22/J23	01/19/2023	FD#1 - 1155 EXETER RD	\$336.50
	9-99-005 D22/J23	01/19/2023	BLOOMFIELD TWP - ANNEX - 4220 TELEGRAPH ROAD	\$371.62
	9-99-006 D22/J23	01/19/2023	FD#3 - 4151 MAPLE RD W	\$266.26
	9-99-007 D22/J23	01/03/2023	FD#4 - 2389 FRANKLIN RD	\$148.19
	9-99-008 D22/J23	01/03/2023	VLG PD/FD - 3595 BRADWAY BLVD	\$95.51
	9-99-010 D22/J23	01/19/2023	BLOOMFIELD TOWN HALL - 4200 TELEGRAPH RD	\$468.64
	9-99-011 D22/J23	01/19/2023	BLOOMFIELD TOWN HALL - PD ADDITION - 4200 TELEGRAPH RD	\$178.46
67936	02/16/2023	Accounts Payable	BMW MOTORCYCLES OF SE MICHIGAN	\$947.34
	Invoice	Date	Description	Amount
	42776	01/31/2023	PD - VEHICLE CONTRACTED SERVICES JZ467255	\$473.67
	42777	01/31/2023	PD - VEHICLE CONTRACTED SERVICES JZ467254	\$473.67
67937	02/16/2023	Accounts Payable	BOB ADAMS TOWING	\$125.00
	Invoice	Date	Description	Amount
	46222-1	01/30/2023	MP - TOWING - CAR#800204	\$125.00

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67938	02/16/2023		Accounts Payable	COMCAST		\$267.99
	Invoice	Date	Description			Amount
	2/2/23 CABLE	02/02/2023	CABLE - BUSINESS INTERNET			\$161.85
	2/3/23 CABLE	02/03/2023	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE			\$95.35
	2/3/23 VLG PD/FD	02/03/2023	VLG PD/FD - 3595 BRADWAY BLVD			\$10.79
67939	02/16/2023		Accounts Payable	COMFORT INN & SUITES		\$36.00
	Invoice	Date	Description			Amount
	MPSI/MACEO CONF	02/15/2023	LOCAL TAX FOR HOTEL STAY - THIBEAULT(853304618)/MYERS(853595630)			\$36.00
67940	02/16/2023		Accounts Payable	CONSUMERS ENERGY		\$10,234.97
	Invoice	Date	Description			Amount
	207058421399	01/30/2023	FD - 4155 W MAPLE RD			\$528.82
	207058425260	01/30/2023	WATER PUMP - 3355 INDIAN SUMMER DR			\$20.38
	207058425261	01/30/2023	WATER PUMP - 3700 KIRKWAY RD POLE			\$19.28
	207058425262	01/31/2023	WATER PUMP - 1965 WELLINGTON AVE			\$18.19
	207058425263	01/30/2023	WATER PUMP - 1556 KIRKWAY RD			\$21.48
	204033471334	02/02/2023	FD - 935 GOLF DR			\$16.00
	204656363274	01/06/2023	VLG PD/FD - 3595 BRADWAY BLVD			\$587.54
	206524898001	02/02/2023	WATER PUMP - 1719 HERON RIDGE DR			\$17.10
	203855505201	02/03/2023	PS ANNEX - 4220 TELEGRAPH			\$873.97
	205012369364	02/03/2023	CABLE - 4190 DUBLIN DR			\$564.27
	203766495939	02/06/2023	VLG PD/FD - 3595 BRADWAY BLVD			\$653.65
	207058432999	02/03/2023	WATER PUMP - 1192 LONE PINE WOODS DR			\$18.19
	207058433000	02/03/2023	WATER PUMP - 5359 WOODLANDS ESTATES DR S			\$17.10
	207058433001	02/03/2023	WATER PUMP - 3382 LAHSER RD			\$19.28

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	201808697648	02/03/2023	BTSS - 4315 ANDOVER RD		\$3,327.50
	202698605990	02/03/2023	PS BLDG - 4230 TELEGRAPH RD		\$3,532.22
67941	02/16/2023		Accounts Payable	D.J. MURRAY PLUMBING	\$195.00
	Invoice	Date	Description		Amount
	82722	01/09/2023	FD#4 - RESTORE FLOW TO MOP SINK		\$195.00
67942	02/16/2023		Accounts Payable	DTE ENERGY CO.	\$19,288.43
	Invoice	Date	Description		Amount
	7971A-8030A	01/31/2023	FD#4 - 2389 FRANKLIN RD		\$700.34
	51626A-58771A	01/27/2023	FD#3 - 4151 W MAPLE RD		\$1,016.03
	11204A-11346A	01/31/2023	STORAGE YARD - 935 GOLF DR UNIT A		\$64.48
	18841A-18845A	02/01/2023	GATEWAY SIGN - 25 HADSELL DR		\$15.40
	200134125250	01/31/2023	STREET LIGHTS - 910040487837 - JANUARY 2023		\$11,402.84
	1/10/23-2/7/23	02/07/2023	PRIMARY SUPPLY RATE - ACCT NO. 910040358293		\$6,047.60
	1487A-1549A	01/19/2023	WATER PRV - 745 W LONG LAKE RD		\$24.24
	2563A-2583A	02/06/2023	WATER PRV - 1641 SHAKER HEIGHTS DR		\$17.50
67943	02/16/2023		Accounts Payable	EMCURA	\$8,322.00
	Invoice	Date	Description		Amount
	12052021	01/20/2023	VARIOUS DEPTS - PRE-EMPLOYMENT PHYSICALS		\$8,322.00
67944	02/16/2023		Accounts Payable	FBI-LEEDA	\$100.00
	Invoice	Date	Description		Amount
	60819356-23	02/01/2023	PD - MEMBERSHIP RENEWAL - JASON MURPHY		\$50.00
	61451986-23	02/01/2023	PD - MEMBERSHIP RENEWAL - RONALD JEFF NOLAN		\$50.00
67945	02/16/2023		Accounts Payable	LAKEPRO, INC.	\$892.50
	Invoice	Date	Description		Amount
	1838	02/08/2023	SAD 395 - 2023 EGLE PERMIT FEE		\$892.50

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67946	02/16/2023		Accounts Payable	LINDE GAS & EQUIPMENT INC.		\$40.68
	Invoice	Date	Description		Amount	
	33711199	01/23/2023	MP - MISC SUPPLIES		\$40.68	
67947	02/16/2023		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$4,590.84
	Invoice	Date	Description		Amount	
	69558	12/31/2022	MP - REPAIRS TO CAR #300010		\$558.20	
	69916	12/30/2022	MP - REPAIRS TO CAR#800211		\$348.82	
	70849	01/17/2023	MP - REPAIRS TO CAR#600004		\$410.95	
	70915	01/24/2023	MP - REPAIRS TO CAR#600004		\$2,290.12	
	71653	02/02/2023	MP - REPAIRS TO CAR#600001		\$626.66	
	32923	02/02/2023	MP - MISC PARTS		\$85.43	
	33363	02/07/2023	MP - MISC PARTS		\$181.50	
	33368	02/07/2023	MP - MISC PARTS		\$89.16	
67948	02/16/2023		Accounts Payable	LOWE'S COMPANIES, INC.		\$2,524.04
	Invoice	Date	Description		Amount	
	1/25/23 STMNT	01/25/2023	VARIOUS DEPTS - DEC22/JAN23 PURCHASES		\$2,524.04	
67949	02/16/2023		Accounts Payable	MACOMB DUPLICATING CO.		\$1,733.56
	Invoice	Date	Description		Amount	
	149449	01/31/2023	VARIOUS DEPTS -COPIER MAINT		\$1,733.56	
67950	02/16/2023		Accounts Payable	MCCARTER, JAMES		\$191.25
	Invoice	Date	Description		Amount	
	012523124384	01/25/2023	MP - TOOLS		\$130.00	
	020123124709	02/01/2023	MP - TOOLS		\$61.25	
67951	02/16/2023		Accounts Payable	MENARDS		\$41.94
	Invoice	Date	Description		Amount	
	52309	01/25/2023	PD - BLDG MAINT SUPPLIES		\$41.94	

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67952	02/16/2023		Accounts Payable	MICHIGAN POLICE EQUIPMENT		\$910.00
	Invoice	Date	Description		Amount	
	B7788	01/30/2023	PD - 2 GLOCK 17T FX TRAIN PISTOL FIX TRAINING FXD SIGHT		\$910.00	
67953	02/16/2023		Accounts Payable	NETWORK SERVICES COMPANY		\$1,964.64
	Invoice	Date	Description		Amount	
	6789614-00	01/03/2023	FD - MISC SUPPLIES		\$412.44	
	6792178-00	01/18/2023	BLDG MAINT - MISC SUPPLIES		\$1,552.20	
67954	02/16/2023		Accounts Payable	OAKLAND COUNTY		\$12,296.38
	Invoice	Date	Description		Amount	
	CI014443	02/01/2023	DRAIN MAINTENANCE - LEVINSON RELIEF		\$5,566.55	
	CI014447	02/01/2023	DRAIN MAINTENANCE - HAMLIN DRAIN		\$6,729.83	
67955	02/16/2023		Accounts Payable	ORKIN INC.		\$63.00
	Invoice	Date	Description		Amount	
	238323122	01/31/2023	ANIMAL SHELTER - JANUARY 2023 SERVICE		\$63.00	
67956	02/16/2023		Accounts Payable	P.M. TECHNOLOGIES, LLC		\$2,006.16
	Invoice	Date	Description		Amount	
	73502964	12/29/2022	FD#4 - GENERATOR REPAIR		\$490.50	
	75040630	01/30/2023	FD#4 - GENERATOR REPAIR		\$1,515.66	
67957	02/16/2023		Accounts Payable	PURCHASE POWER		\$2,000.00
	Invoice	Date	Description		Amount	
	2/5/23 STMNT	02/05/2023	POSTAGE METER REFILL		\$2,000.00	
67958	02/16/2023		Accounts Payable	SHERWIN-WILLIAMS		\$153.76
	Invoice	Date	Description		Amount	
	5109-9	01/19/2023	BLDG MAINT SUPPLIES		\$103.98	
	4118-8	02/02/2023	BLDG MAINT SUPPLIES		\$49.78	
67959	02/16/2023		Accounts Payable	SOMERSET DOG GROOMING		\$80.00
	Invoice	Date	Description		Amount	

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3033851	02/02/2023	PD - MAGGIE - GROOMING		\$80.00
67960	02/16/2023	Accounts Payable	STATE OF MICHIGAN	\$800.00
	Invoice	Date	Description	Amount
	551-609963	01/26/2023	PD - AT SCENE TRAFFIC CRASH INVESTIGATION - SEAN MANOR	\$800.00
67961	02/16/2023	Accounts Payable	TOMASSI, DONNA , M.	\$539.00
	Invoice	Date	Description	Amount
	FIT101-A2301	02/14/2023	BTSS - BARRE BALANCE	\$112.00
	FIT56-A2301	02/14/2023	BTSS - CHAIR YOGA	\$161.00
	FIT208-A2301	02/14/2023	BTSS - LABLAST DANCE FITNESS	\$266.00
67962	02/16/2023	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$1,179.66
	Invoice	Date	Description	Amount
	18689	01/24/2023	BTSS - Home Delivered Meals Provider	\$567.36
	18690	01/24/2023	BTSS - Home Delivered Meals Provider	\$81.08
	18709	01/27/2023	BTSS - Home Delivered Meals Provider	\$531.22
67963	02/16/2023	Accounts Payable	WIEGAND, ALEC , CLIFFORD	\$145.00
	Invoice	Date	Description	Amount
	677864	02/10/2023	BTSS - PIANO TUNING	\$145.00
67964	02/16/2023	Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.	\$454.25
	Invoice	Date	Description	Amount
	INV194200	02/01/2023	FD - EQUIPMENT	\$454.25
67965	02/16/2023	Accounts Payable	ZOHO CORPORATION #4926	\$1,785.00
	Invoice	Date	Description	Amount
	2360660	01/27/2023	Active Directory Auditing Tools -RENEWAL	\$1,785.00
67966	02/16/2023	Accounts Payable	KENT COMMUNICATIONS	\$9,420.00
	Invoice	Date	Description	Amount
	PA-Q223711	02/13/2023	ASSESSOR - PRE-PAID POSTAGE FOR ASSESSMENT NOTICES	\$9,420.00

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67967	02/16/2023		Accounts Payable	BATCO		\$833.15
	Invoice	Date	Description			Amount
	22246	01/27/2023	WTR - FISHER FERRO - MAGNETIC LOCATOR			\$833.15
67968	02/16/2023		Accounts Payable	NATIONAL TRUST FOR HISTORIC PRESERVATION		\$40.00
	Invoice	Date	Description			Amount
	MEMBER#5595 0513	02/13/2023	PLANNING - MEMBERSHIP RENEWAL FOR PATRICIA VOELKER			\$40.00
67969	02/16/2023		Accounts Payable	SYRACUSE - PETTY CASH, JOSEPH		\$425.00
	Invoice	Date	Description			Amount
	MDFIS	02/01/2023	FD - REIMBURSEMENT - NAT'L FIRE SPRINKLER ASSOC. SEMINAR			\$425.00
67970	02/16/2023		Accounts Payable	RANDAZZO HEATING & COOLING SALES		\$100.00
	Invoice	Date	Description			Amount
	2/14/23 MEMO	02/14/2023	CANCELLATION OF PERMITS - PM23-0163 & PE23-0177			\$100.00
67971	02/16/2023		Accounts Payable	RANDAZZO MECHANICAL HEATING & COOLING		\$100.00
	Invoice	Date	Description			Amount
	2/13/23 MEMO	02/13/2023	CANCELLATION OF PERMITS - PM22-1262 & PE22-1294			\$100.00
67972	02/16/2023		Accounts Payable	ARABBO, EESAM		\$10.00
	Invoice	Date	Description			Amount
	OP TAX	02/08/2023	OVERPAYMENT WINTER TAX 19-02-228-019			\$10.00
67973	02/16/2023		Accounts Payable	CREGGER COMPANY		\$50.00
	Invoice	Date	Description			Amount
	PP23-0094	02/13/2023	BLDG - REFUND - CANCELLATION OF PERMIT 2650 NORWOOD			\$50.00
67974	02/16/2023		Accounts Payable	CSB REALTY LLC		\$2,608.33
	Invoice	Date	Description			Amount
	#4-03-108	02/13/2023	WATER - REFUND IWC OVERPAYMENT			\$2,608.33
67975	02/16/2023		Accounts Payable	DORIAN, MICHELE		\$185.00

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Invoice	Date	Description	Amount
DORI20123	02/01/2023	BTSS - REFUND FITNESS CLASSES	\$185.00
67976	02/16/2023	Accounts Payable FOUNDATION SYSTEMS OF MICHIGAN	\$120.00
Invoice	Date	Description	Amount
PB22-1496	02/09/2023	BLDG - REFUND - CANCELLATION OF PERMIT 5555 CRABTREE	\$120.00
67977	02/16/2023	Accounts Payable HEUER, JEFFREY & BETSY	\$75.73
Invoice	Date	Description	Amount
OP TAX	02/08/2023	OVERPAYMENT WINTER TAX 19-31-303-011	\$75.73
67978	02/16/2023	Accounts Payable MAXWELL, MEGAN	\$10.00
Invoice	Date	Description	Amount
OP TAX	02/08/2023	OVERPAYMENT WINTER TAX 19-29-476-033	\$10.00
67979	02/16/2023	Accounts Payable NOSAN SIGNATURE HOMES	\$200.00
Invoice	Date	Description	Amount
PT22-0063	02/09/2023	BI - REIMB - DUPLICATE PMT OF PERMIT	\$200.00
67980	02/16/2023	Accounts Payable ONE HOUR HEATING & AIR CONDITIONING	\$25.00
Invoice	Date	Description	Amount
OP GEN	02/14/2023	PERMIT OVERPAYMENT - MCDONALD	\$25.00
67981	02/16/2023	Accounts Payable STAHLHEBER, BRENT & BRIGITTE	\$2,236.31
Invoice	Date	Description	Amount
OP TAX	02/08/2023	OVERPAYMENT WINTER TAX 19-07-202-008	\$2,236.31
67982	02/23/2023	Accounts Payable AIS CONSTRUCTION EQUIPMENT	\$580.41
Invoice	Date	Description	Amount
D15392	02/02/2023	MP - MISC PARTS	\$580.41
67983	02/23/2023	Accounts Payable BLOOMFIELD TWP TREASURER	\$75.00
Invoice	Date	Description	Amount
PR 02/17/2023	02/17/2023	HEALTH INS FAM - HRA Premium - F & S	\$75.00

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67984	02/23/2023		Accounts Payable	COMCAST		\$823.64
	Invoice	Date	Description		Amount	
	2/7/2023 FD#1	02/07/2023	FD#1 - 1155 EXETER RD		\$138.66	
	2/7/2023 FD#2	02/07/2023	FD#2 - 1063 WESTVIEW RD		\$181.37	
	2/7/2023 FD#3	02/07/2023	FD#3 - 4151 W. MAPLE RD		\$181.37	
	2/7/2023 FD#4	02/07/2023	FD#4 - 2389 FRANKLIN RD		\$181.37	
	2/3/23 PD	02/03/2023	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD		\$140.87	
67985	02/23/2023		Accounts Payable	CONSUMERS ENERGY		\$5,125.58
	Invoice	Date	Description		Amount	
	205012369365	02/03/2023	FD#1 - 1155 EXETER RD		\$1,409.17	
	206524898002	02/02/2023	FD#4 - 2389 FRANKLIN RD		\$989.68	
	205012369366	02/03/2023	ANIMAL SHELTER - 4204 TELEGRAPH RD		\$2,726.73	
67986	02/23/2023		Accounts Payable	CUMMINS SALES AND SERVICE		\$2,051.19
	Invoice	Date	Description		Amount	
	S6-1663	01/31/2023	SEWER - SYSTEM R & M		\$503.54	
	S6-1748	02/01/2023	MP - MISC PARTS		\$393.42	
	S6-2369	02/13/2023	SEWER - SYSTEM R & M		\$1,154.23	
67987	02/23/2023		Accounts Payable	D'ANGELO BROS. UTILITIES, INC.		\$19,450.47
	Invoice	Date	Description		Amount	
	8703	02/06/2023	WATER- SYSTEM R & M		\$2,784.72	
	8721	02/06/2023	WATER - SYSTEM R & M		\$7,669.33	
	8722	02/06/2023	WATER - TAP LABOR		\$8,996.42	
67988	02/23/2023		Accounts Payable	DTE ENERGY CO.		\$463.46
	Invoice	Date	Description		Amount	
	60167A-63098A	01/27/2023	VLG PD/FD - 3595 BRADWAY BLVD		\$463.46	
67989	02/23/2023		Accounts Payable	FBI-LEEDA		\$50.00

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Invoice	Date	Description	Amount
67149507-23	02/22/2023	PD - DUES - JOHN WEISE	\$50.00
67990	02/23/2023	Accounts Payable GOVERNMENTAL EMPLOYEES LABOR COUNCIL	\$2,520.00
Invoice	Date	Description	Amount
PR 02/17/2023	02/17/2023	UNION DUES - Union Dues - GELC	\$2,520.00
67991	02/23/2023	Accounts Payable IDN - HARDWARE SALES, INC.	\$125.12
Invoice	Date	Description	Amount
10057083-00	02/02/2023	BLDG - KEY BLANKS	\$125.12
67992	02/23/2023	Accounts Payable KENNEDY INDUSTRIES, INC.	\$1,795.00
Invoice	Date	Description	Amount
634982	01/31/2023	WATER - SYSTEM CONTRACTED R & M	\$1,795.00
67993	02/23/2023	Accounts Payable LITHIA MOTORS SUPPORT SERVICES	\$2,846.93
Invoice	Date	Description	Amount
33616	02/09/2023	MP - MISC PARTS	\$283.58
71129	02/14/2023	MP - REPAIRS TO CAR#800200	\$2,563.35
67994	02/23/2023	Accounts Payable MCCARTER, JAMES	\$2,182.70
Invoice	Date	Description	Amount
021523125348	02/15/2023	MP - TOOLS	\$644.95
021523125346	02/15/2023	MP - TOOLS	\$1,432.80
021523125353	02/15/2023	MP - TOOLS	\$104.95
67995	02/23/2023	Accounts Payable MENARDS	\$210.99
Invoice	Date	Description	Amount
50784	12/09/2022	FD - BLDG MAINT SUPPLIES	\$55.93
51671	01/05/2023	GROUNDS - REPAIR/MAINT SUPPLIES	\$98.51
52080	01/18/2023	GROUNDS - REPAIR/MAINT SUPPLIES	\$12.57
52392	01/27/2023	FD - BLDG MAINT SUPPLIES	\$17.99

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52698	02/07/2023		BTSS - BLDG MAINT SUPPLIES		\$25.99
67996	02/23/2023		Accounts Payable	MICHIGAN POLICE EQUIPMENT	\$4,813.50
	Invoice	Date	Description		Amount
	168082	02/07/2023	11 NEW GLOCK PISTOLS FOR NEW OFFICERS		\$4,813.50
67997	02/23/2023		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$1,013.84
	Invoice	Date	Description		Amount
	PR 02/17/2023	02/17/2023	FOTC - Friend of the Court		\$1,013.84
67998	02/23/2023		Accounts Payable	MOVEMENT BY MARI ANN LLC	\$201.60
	Invoice	Date	Description		Amount
	FIT78-A2301	01/25/2023	BTSS - ZUMBA ZOOM WEDNESDAY		\$100.80
	FIT78-A2302	01/30/2023	BTSS - ZUMBA ZOOM MONDAYS		\$100.80
67999	02/23/2023		Accounts Payable	OAKLAND COUNTY	\$57,647.28
	Invoice	Date	Description		Amount
	CI012613	12/31/2022	4TH QUARTER CLEMIS MEMBERSHIP FEES		\$13,562.25
	CI012791	12/31/2022	FD - FRMS DEPT/FIRE HALL FEES - OCT-DEC 2022		\$1,527.75
	CI012072	01/03/2023	BS&A ASSESSMENT SUPPORT FEE		\$2,694.78
	CI013962	02/01/2023	ACT 342-NORTH EVERGREEN INTERCEPTOR BONDS,SERIES 2015		\$39,862.50
68000	02/23/2023		Accounts Payable	ORKIN INC.	\$278.00
	Invoice	Date	Description		Amount
	238319604	01/27/2023	BTSS - JANUARY 2023 SERVICE		\$99.00
	238320463	01/31/2023	ADMIN - JANUARY 2023 SERVICE		\$179.00
68001	02/23/2023		Accounts Payable	P.M. TECHNOLOGIES, LLC	\$427.48
	Invoice	Date	Description		Amount
	75607156	02/08/2023	PS ANNEX - GENERATOR REPAIR		\$427.48
68002	02/23/2023		Accounts Payable	PAKOR, INC. - NW8935	\$289.67
	Invoice	Date	Description		Amount
	0678973	02/06/2023	CLERK - MEDIA FOR 12099 PASSPORT		\$289.67

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68003	02/23/2023		Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY		\$24,808.00
	Invoice	Date	Description			Amount
	102866	02/01/2023	TRI-PARTY-ORCHARD LAKE RD., WEST OF MIDDLEBELT TO OLD TELEGRAPH			\$24,808.00
68004	02/23/2023		Accounts Payable	SHULTS EQUIPMENT INC		\$942.00
	Invoice	Date	Description			Amount
	0107802-IN	02/10/2023	MP - MISC PARTS			\$942.00
68005	02/23/2023		Accounts Payable	STATE OF MICHIGAN		\$30.00
	Invoice	Date	Description			Amount
	551-610516	02/03/2023	PD - SEX OFFENDER REGISTRY - MI6326200			\$30.00
68006	02/23/2023		Accounts Payable	THOMSON REUTERS - WEST PAYMENT CENTER		\$377.00
	Invoice	Date	Description			Amount
	847775466	02/01/2023	PD - ONLINE/SOFTWARE SUBSCRIPTION			\$377.00
68007	02/23/2023		Accounts Payable	TRANSPORTATION IMPROVEMENT ASSOCIATION		\$3,000.00
	Invoice	Date	Description			Amount
	4203	01/24/2023	Annual Membership Fee			\$3,000.00
68008	02/23/2023		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$648.06
	Invoice	Date	Description			Amount
	18729	02/02/2023	BTSS - Home Delivered Meals Provider			\$566.98
	18749	02/02/2023	BTSS - Home Delivered Meals Provider			\$81.08
68009	02/23/2023		Accounts Payable	VERIZON WIRELESS		\$4,864.23
	Invoice	Date	Description			Amount
	9926603990	02/01/2023	VARIOUS DEPTS - SERVICE FROM 1/2/23 - 2/1/23			\$4,864.23
68010	02/23/2023		Accounts Payable	WILLIAM ELLIS COMPANY, INC.		\$4,752.45
	Invoice	Date	Description			Amount
	9177	02/14/2023	CABLE - PAINTING - AUDIO VISUAL/EDITING ROOM			\$856.66
	9178	02/14/2023	CABLE BUILDING RENOVATIONS			\$3,895.79

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68011	02/23/2023		Accounts Payable	OAKLAND COUNTY OPERATIONS & MAINTENANCE DIVISION	\$3,034.30
	Invoice	Date	Description		Amount
	2/15/23	02/15/2023	(2) HOMES IN BLMFLD TWP CONNECTED TO CITY OF BH SEWER SYSTEM		\$1,530.34
	REQUEST				
	FEBRUARY 15	02/15/2023	(9) HOMES IN BLMFLD TWP CONN TO CITY OF BH WATER SYSTEM		\$1,503.96
	2023				
68012	02/23/2023		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$30.00
	Invoice	Date	Description		Amount
	2/16/23	02/16/2023	RECORDING OF LIEN - 19-16-252-018		\$30.00
	REQUEST				
68013	02/23/2023		Accounts Payable	BANK'S VACUUM OF BLOOMFIELD HILLS	\$19.99
	Invoice	Date	Description		Amount
	7-140764	01/04/2023	FD - MISC SUPPLIES		\$19.99
68014	02/23/2023		Accounts Payable	DRAGOO - PETTY CASH, BOB	\$50.00
	Invoice	Date	Description		Amount
	2/9/23 BD	02/09/2023	BLDG & GRNDS - CDL LICENSE		\$50.00
68015	02/23/2023		Accounts Payable	MEDICOUNT MANAGEMENT, INC.	\$1,000.00
	Invoice	Date	Description		Amount
	19342	02/13/2023	FD - COMPLIANCE TRAINING		\$1,000.00
68016	02/23/2023		Accounts Payable	NORTHERN SIGN COMPANY	\$60.00
	Invoice	Date	Description		Amount
	20454	02/08/2023	BLDG/GROUNDS - PARKING LOT LIGHT COVER		\$60.00
68017	02/23/2023		Accounts Payable	WEST BLOOMFIELD FIRE DEPARTMENT	\$166.00
	Invoice	Date	Description		Amount
	(2) - \$5/\$161.00	02/08/2023	FD - HEARTSAVER CPR/AED/BLS CARDS		\$166.00
68018	02/23/2023		Accounts Payable	YOURMEMBERSHIP.COM, INC.	\$150.00
	Invoice	Date	Description		Amount

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R62033573	02/09/2023	RD - JOB POSTING - MI MUNICIPAL LEAGUE CLASSIFIED ADS	\$150.00	
68019	02/23/2023	Accounts Payable SWITALA - PETTY CASH, RYAN	\$25.00	
	Invoice Date	Description	Amount	
	ST OF MICH	02/08/2023	FD - EMS LICENSE RENEWAL	\$25.00
68020	02/23/2023	Accounts Payable THIBEAULT - PETTY CASH, BOB	\$20.00	
	Invoice Date	Description	Amount	
	SEMBOIA	02/15/2023	BLDG DEPT - CLASS FEE	\$20.00
68021	02/23/2023	Accounts Payable CENTENNIAL HOME GROUP LLC	\$1,229.20	
	Invoice Date	Description	Amount	
	OP WTR/SWR	02/16/2023	OVERPAYMENT WATER/SEWER #3-18-116	\$1,229.20
68022	02/23/2023	Accounts Payable LUGASHI - PETTY CASH, DEAN	\$20.00	
	Invoice Date	Description	Amount	
	2/15/23	02/15/2023	BLDG - SEMBOIA TRAINING	\$20.00
68023	02/23/2023	Accounts Payable HUNTINGTON NATIONAL BANK	\$385.25	
	Invoice Date	Description	Amount	
	OP TAX	02/15/2023	OVERPAYMENT WINTER TAX 19-28-401-007	\$385.25
68024	02/23/2023	Accounts Payable KUDESIA, VIJAY & ALKA	\$889.29	
	Invoice Date	Description	Amount	
	OP TAX	02/15/2023	OVERPAYMENT WINTER TAX 19-20-226-055	\$889.29
68025	02/23/2023	Accounts Payable LANNEN, PATRICK & ALEXANDRA	\$50.00	
	Invoice Date	Description	Amount	
	OP TAX	02/15/2023	OVERPAYMENT WINTER TAX 19-19-401-007	\$50.00
68026	02/23/2023	Accounts Payable MATTHEWS, ELIZABETH, L	\$10.00	
	Invoice Date	Description	Amount	
	OP TAX	02/15/2023	OVERPAYMENT OF WINTER TAXES - 19-31-402-012	\$10.00

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68027	02/23/2023		Accounts Payable	MATTI, NAJMAN		\$65.54
	Invoice	Date	Description			Amount
	OP TAX	02/15/2023	OVERPAYMENT OF WINTER TAXES - 19-20-176-017			\$65.54
68028	02/23/2023		Accounts Payable	MCCLEW, EDWARD, C		\$669.72
	Invoice	Date	Description			Amount
	OP TAX	02/15/2023	OVERPAYMENT OF WINTER TAXES - 19-34-229-006			\$669.72
68029	02/23/2023		Accounts Payable	MELTON, ROGER		\$7,235.21
	Invoice	Date	Description			Amount
	OP TAX	02/16/2023	OVERPAYMENT OF WINTER TAXES - 19-30-276-013			\$7,235.21
68030	02/23/2023		Accounts Payable	MUIRHEAD, MARK, J		\$3,744.57
	Invoice	Date	Description			Amount
	OP TAX	02/15/2023	OVERPAYMENT OF WINTER TAXES - 19-26-301-009			\$3,744.57
68031	02/23/2023		Accounts Payable	SOLIMAN, FAWAZ		\$133.75
	Invoice	Date	Description			Amount
	OP TAX	02/15/2023	OVERPAYMENT OF WINTER TAXES - 19-06-277-001			\$133.75
Type Check Totals:			98 Transactions			\$290,100.63
 <u>EFT</u>						
155764	02/15/2023		Accounts Payable	CGLIC -FSA		\$16,448.00
	Invoice	Date	Description			Amount
	2/15/23	02/15/2023	HRA/FSA TRANSFER			\$16,448.00
	HRA/FSA					
155765	02/16/2023		Accounts Payable	4IMPRINT		\$402.54
	Invoice	Date	Description			Amount
	24293111	01/18/2023	WATER - UNIFORMS			\$402.54
155766	02/16/2023		Accounts Payable	ADVANCED MARKETING PARTNERS, INC.		\$1,278.40
	Invoice	Date	Description			Amount

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231799	11/30/2022	CLERK/BLDG/CS/BS - ENVELOPES		\$1,278.40
155767	02/16/2023	Accounts Payable	AERO FILTER, INC.	\$559.55
	Invoice	Date	Description	Amount
	1173718	01/24/2023	RD/WTR - BLDG R&M SUPPLIES	\$346.83
	1174164	01/27/2023	CABLE - BLDG R&M SUPPLIES	\$64.10
	1174084	01/30/2023	PD - BLDG R&M SUPPLIES	\$148.62
155768	02/16/2023	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$356.66
	Invoice	Date	Description	Amount
	1H4Q-1DKC-M4CF	02/06/2023	FD - OFFCIE SUPPLIES	\$116.96
	1V4K-4JTF-P6WN	01/23/2023	FD - UNIFORM	\$239.70
155769	02/16/2023	Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$7,773.90
	Invoice	Date	Description	Amount
	2825 JANUARY	02/01/2023	FD - OFFICE CLEANING - JANUARY 2023	\$360.00
	2850 JANUARY	02/01/2023	BTSS - OFFICE/CARPET CLEANING - JANUARY 2023	\$5,189.70
	4141	02/04/2023	BTSS - FLOOR SERVICE - LL TRACK/STAIRS & RISERS	\$1,263.00
	4142	02/04/2023	Purchase - Building Maintenance	\$961.20
155770	02/16/2023	Accounts Payable	AMS GROUNDS	\$851.45
	Invoice	Date	Description	Amount
	8862	01/24/2023	RD - 23A ROAD GRAVEL	\$851.45
155771	02/16/2023	Accounts Payable	BOUND TREE MEDICAL, LLC	\$166.36
	Invoice	Date	Description	Amount
	84845681	02/02/2023	FD - MEDICAL SUPPLIES	\$166.36
155772	02/16/2023	Accounts Payable	BREHOB CORPORATION	\$6,045.00
	Invoice	Date	Description	Amount
	208679	01/19/2023	MP - COMPRESSOR REPAIR	\$6,045.00

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155773	02/16/2023		Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC	\$130.00
	Invoice	Date	Description		Amount
	223166	01/28/2023	FD - RENTAL - 935 GOLF DR		\$130.00
155774	02/16/2023		Accounts Payable	CIGNA MEDICARE	\$36,044.29
	Invoice	Date	Description		Amount
	FEB 2023	02/01/2023	EGWP PPO1Rx, PPO2Rx, PPO3Rx - ARAC13182152		\$36,044.29
155775	02/16/2023		Accounts Payable	CLASSIC DRIVING SCHOOL, INC.	\$2,000.00
	Invoice	Date	Description		Amount
	BT#23-001	01/26/2023	BLDG & GRNDS - CDL TRAINING		\$2,000.00
155776	02/16/2023		Accounts Payable	CMP DISTRIBUTORS, INC.	\$919.08
	Invoice	Date	Description		Amount
	73961	01/23/2023	PD - RANGE SUPPLIES		\$306.36
	74002	01/25/2023	PD - RANGE SUPPLIES		\$612.72
155777	02/16/2023		Accounts Payable	COMMERCIAL GLASS LLC	\$2,740.00
	Invoice	Date	Description		Amount
	22795	01/26/2023	CABLE - REMOVE & RE-INSTALL WINDOW		\$2,255.00
	22810	02/02/2023	CABLE - CAULK & SEAL WINDOWS		\$485.00
155778	02/16/2023		Accounts Payable	EJ USA, INC.	\$265.74
	Invoice	Date	Description		Amount
	110230004220	01/19/2023	RD - BEEHIVE GRATE REPLACEMENT		\$265.74
155779	02/16/2023		Accounts Payable	GIARMARCO, MULLINS & HORTON, P.C.	\$750.00
	Invoice	Date	Description		Amount
	86	02/07/2023	LABOR/EMPLOYMENT MATTERS		\$750.00
155780	02/16/2023		Accounts Payable	GRAPHICS EAST	\$5,378.24
	Invoice	Date	Description		Amount
	100979	01/23/2023	Winter 2023 Newsletter Printing		\$5,378.24

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155781	02/16/2023		Accounts Payable	GUNNERS METERS & PARTS		\$1,249.00
	Invoice	Date	Description			Amount
	11759	01/19/2023	WATER- METER INVENTORY/SYSTEM R & M SUPPLIES			\$1,135.00
	11828	01/27/2023	WATER - SYSTEM R & M SUPPLIES			\$114.00
155782	02/16/2023		Accounts Payable	HUBBELL, ROTH & CLARK INC		\$763.78
	Invoice	Date	Description			Amount
	0201204	10/27/2022	EA#984 - 42505 WOODWARD AVENUE			\$536.98
	0202860	12/21/2022	EA#984 - 42505 WOODWARD AVENUE			\$75.60
	0203429	01/19/2023	EA#984 - 42505 WOODWARD AVENUE			\$151.20
155783	02/16/2023		Accounts Payable	JEWISH FAMILY SERVICE		\$1,720.00
	Invoice	Date	Description			Amount
	1/31/2023 STMNT	01/31/2023	BTSS - MEDICAL TRANSPORTATION - JAN 2023			\$1,720.00
155784	02/16/2023		Accounts Payable	JOC SALES, LLC		\$68.65
	Invoice	Date	Description			Amount
	1004802	01/23/2023	ANNEX - BLDG MAINT SUPPLIES			\$68.65
155785	02/16/2023		Accounts Payable	JPMORGAN CHASE, NA		\$10,228.98
	Invoice	Date	Description			Amount
	01-2023	01/31/2023	Monthly Credit Card Statement for January 2023			\$10,228.98
155786	02/16/2023		Accounts Payable	KIMBALL MIDWEST		\$1,112.41
	Invoice	Date	Description			Amount
	100677248	01/19/2023	MP - MISC SUPPLIES			\$90.12
	100680064	01/20/2023	MP - MISC SUPPLIES			\$621.42
	100684921	01/23/2023	MP - MISC SUPPLIES			\$25.47
	100688334	01/23/2023	MP - MISC SUPPLIES			\$274.06
	100688794	01/24/2023	MP - MISC SUPPLIES			\$101.34
155787	02/16/2023		Accounts Payable	LESLIE ELECTRIC COMPANY		\$526.26

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Invoice	Date	Description	Amount
209018-00	01/18/2023	PARKING LOT LIGHTING	\$310.50
209287-00	01/25/2023	BLDG - MAINT SUPPLY	\$215.76
155788	02/16/2023	Accounts Payable M&K TRUCK CENTERS	\$829.88
Invoice	Date	Description	Amount
405794DT	01/18/2023	MP - MISC PARTS	\$198.96
360523SH	01/25/2023	MP - MISC PARTS	\$38.34
360528SH	01/25/2023	MP - MISC PARTS	\$76.26
360537SH	01/26/2023	MP - MISC PARTS	\$135.02
360530SH	01/27/2023	MP - MISC PARTS	\$381.30
155789	02/16/2023	Accounts Payable MICHAEL J. DUL & ASSOCIATES, INC.	\$57.50
Invoice	Date	Description	Amount
00507179	02/07/2023	ENGINEERING - REIMB - BMW CAR WASH	\$57.50
155790	02/16/2023	Accounts Payable MUNIWEB	\$272.00
Invoice	Date	Description	Amount
54940	02/03/2023	CABLE - WEBSITE HOSTING/UPDATE/MAINT	\$272.00
155791	02/16/2023	Accounts Payable OAKLAND SCHOOLS	\$13,131.07
Invoice	Date	Description	Amount
GR2212281873 5	12/28/2022	Monthly Water bills/Tax printing & mailing	\$13,131.07
155792	02/16/2023	Accounts Payable ODP BUSINESS SOLUTIONS, LLC	\$192.50
Invoice	Date	Description	Amount
289526541001	01/24/2023	MP - OFFICE SUPPLIES	\$51.10
287131194001	01/24/2023	RD/WTR - OFFICE SUPPLIES	\$141.40
155793	02/16/2023	Accounts Payable STAPLES ADVANTAGE	\$166.60
Invoice	Date	Description	Amount
3528363022	01/21/2023	BLDG DEPT - OFFICE SUPPLIES	\$49.91

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3528363024	01/21/2023	GENERAL/BLDG DEPT - CREDIT FOR RETURNED OFFICE SUPPLIES	(\$86.87)	
3528363026	01/21/2023	GENERAL/BLDG DEPT - OFFICE SUPPLIES	\$86.87	
3528363028	01/21/2023	CLERK - OFFICE SUPPLIES	\$42.27	
3528411233	01/21/2023	BTSS - OFFICE SUPPLIES	\$58.63	
3528411232	01/21/2023	BTSS - OFFICE SUPPLIES	\$15.79	
155794	02/16/2023	Accounts Payable WEST SHORE FIRE	\$375.00	
	Invoice	Date	Description	Amount
	29232	01/24/2023	MP - REPAIRS TO TRUCK# 600084	\$375.00
155795-156256	02/22/2023	Accounts Payable EMPLOYEE PAYROLL ENDING 02/17/2023	\$620,611.69	
	Invoice	Date	Description	Amount
	PR 02/17/2023	02/17/2023	EMPLOYEE PAYROLL ENDING 02/17/2023	\$620,611.69
156257	02/22/2023	Accounts Payable AMERICAN FUNDS GROUP INVESTMENTS	\$75.00	
	Invoice	Date	Description	Amount
	PR 02/17/2023	02/17/2023	529 - College Savings Plan 529	\$75.00
156258	02/22/2023	Accounts Payable AVIBEN	\$29,835.26	
	Invoice	Date	Description	Amount
	PR 02/17/2023	02/17/2023	Aviben/RHS Retiree Health Savings Employee Employer Contribution	\$29,835.26
156259	02/22/2023	Accounts Payable CGLIC -FSA	\$1,576.65	
	Invoice	Date	Description	Amount
	PR 02/17/2023	02/17/2023	FSA- DEP CARE - FSA-Dependent Care	\$1,576.65
156260	02/22/2023	Accounts Payable EMPOWER RETIREMENT	\$94,448.39	
	Invoice	Date	Description	Amount
	PR 02/17/2023	02/17/2023	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$94,448.39
156261	02/22/2023	Accounts Payable FEDERAL PAYROLL TAX	\$223,665.08	
	Invoice	Date	Description	Amount
	PR 02/17/2023	02/17/2023	Fed - Federal Payroll Taxes	\$223,665.08

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156262	02/22/2023		Accounts Payable	STATE OF MICHIGAN		\$34,132.17
	Invoice	Date	Description			Amount
	PR 02/17/2023	02/17/2023	STATE - State Payroll Taxes			\$34,132.17
156263	02/22/2023		Accounts Payable	FEDERAL PAYROLL TAX		\$260.71
	Invoice	Date	Description			Amount
	Feb STD 2023	02/20/2023	Federal Payroll Taxes February 2023 STD			\$260.71
156264	02/23/2023		Accounts Payable	AIRGAS USA, LLC		\$54.02
	Invoice	Date	Description			Amount
	9994422345	01/31/2023	MP - PROPANE TANK RENTAL			\$54.02
156265	02/23/2023		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$6,587.61
	Invoice	Date	Description			Amount
	1FX6-17F7-QWL9	01/02/2023	GENERAL - OFFICE SUPPLIES			\$114.00
	1KCJ-CT77-P7K7	01/02/2023	BLDG - EQUIPMENT - R & M SUPPLIES			\$295.00
	17DL-6JQG-19W7	01/04/2023	FD - EQUIPMENT R&M SUPPLIES			\$155.44
	1MXN-1J17-JX3G	01/11/2023	PD - EQUIPMENT - R & M SUPPLIES			\$62.03
	14MX-FC74-PKR3	02/06/2023	PD - MISC SUPPLIES			\$115.33
	1N43-C1FF-LNQJ	02/06/2023	RD/WTR TOOLS/OFFICE EQUIPMENT			\$1,639.37
	1DD9-V3TP-NYD3	01/23/2023	FD/PD/ELECT/CENTL/GEN - OFFICE SUPPLIES/EQUIP-R&M/COMMUNICATIONS			\$1,035.24
	1HGC-NQYY-NL7K	01/23/2023	GENERAL - OFFICE SUPPLIES			\$30.00
	13PN-VDHJ-MJNQ	02/06/2023	FD/PD/CLERK/GEN - OFFICE SUPPLIES/EQUIP-R&M/COMMUNICATIONS			\$246.70
	13X9-RW33-KPHT	02/20/2023	BTSS -OFFICE SUPPLIES/COMMUNITY PROMOTIONS			\$111.62
	1NTC-GKLV-L6X7	02/20/2023	RD/WTR/BLDG&GRNDS - OFFICE SUPPLIES/BLDG & GRNDS R&M SUPPLIES			\$2,782.88
156266	02/23/2023		Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$9,655.00
	Invoice	Date	Description			Amount

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4146	02/08/2023	FD - WINDOW CLEANING	\$145.00
4147	02/12/2023	BTSS - STRIP & WAX TILE FLOORS	\$1,398.00
4151	02/15/2023	VARIOUS DEPTS - WINDOW CLEANING	\$850.00
2800 JANUARY	02/01/2023	VARIOUS DEPTS - OFFICE CLEANING/RECYCLING	\$7,262.00

156267	02/23/2023	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$106.50
	Invoice	Date	Description	Amount
	PR 02/17/2023	02/17/2023	PD Flower \$72.00 PD Officers \$34.50	\$106.50

156268	02/23/2023	Accounts Payable	BLOOMFIELD SPORTS SHOP	\$149.75
	Invoice	Date	Description	Amount
	7194	02/15/2023	ORDINANCE - MISC SUPPLIES	\$149.75

156269	02/23/2023	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$153.00
	Invoice	Date	Description	Amount
	PR 02/17/2023	02/17/2023	BTFD FLOWER - BTFD Flower Fund	\$153.00

156270	02/23/2023	Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,464.50
	Invoice	Date	Description	Amount
	PR 02/17/2023	02/17/2023	POL OFF ASSN - POLC Patrol Dues	\$1,464.50

156271	02/23/2023	Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,795.85
	Invoice	Date	Description	Amount
	PR 02/17/2023	02/17/2023	FF ASSN - IAFF Dues	\$2,795.85

156272	02/23/2023	Accounts Payable	BOUND TREE MEDICAL, LLC	\$37.79
	Invoice	Date	Description	Amount
	84836571	01/25/2023	FD - MEDICAL SUPPLIES	\$37.79

156273	02/23/2023	Accounts Payable	CONTRACTORS CONNECTION	\$689.40
	Invoice	Date	Description	Amount
	7172142	01/31/2023	RD - T&T SMART STICK PROBE	\$390.00
	7172285	02/07/2023	WATER - MISC SUPPLIES	\$299.40

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156274	02/23/2023		Accounts Payable	CROWN CASTLE FIBER LLC		\$2,000.00
	Invoice	Date	Description			Amount
	1279371	02/01/2023	FD/VLG PD/FD - DARK FIBER POINT TO POINT			\$2,000.00
156275	02/23/2023		Accounts Payable	CRUISERS		\$703.69
	Invoice	Date	Description			Amount
	45108	01/26/2023	MP - MISC PARTS			\$481.86
	45151	02/08/2023	MP - MISC SUPPLIES			\$221.83
156276	02/23/2023		Accounts Payable	EGANIX		\$900.00
	Invoice	Date	Description			Amount
	15890	02/06/2023	Monthly Sewer Treatment			\$900.00
156277	02/23/2023		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC		\$920.08
	Invoice	Date	Description			Amount
	1048542-00	01/27/2023	MP - MISC SUPPLIES			\$920.08
156278	02/23/2023		Accounts Payable	ETNA SUPPLY COMPANY		\$414.00
	Invoice	Date	Description			Amount
	S104954472.00 1	02/09/2023	WATER - SYSTEM R & M SUPPLIES			\$414.00
156279	02/23/2023		Accounts Payable	FERGUSON ENTERPRISES LLC #3326		\$1,191.87
	Invoice	Date	Description			Amount
	0230982	02/01/2023	WATER - MISC SUPPLIES			\$179.87
	0225546	02/03/2023	RD - MISC SUPPLIES			\$1,012.00
156280	02/23/2023		Accounts Payable	GRAINGER		\$591.40
	Invoice	Date	Description			Amount
	9587410599	01/26/2023	MP - MISC SUPPLIES			\$200.58
	9589463539	01/27/2023	MP - MISC SUPPLIES			\$151.12
	9591035010	01/30/2023	MP - BLDG - R & M SUPPLIES			\$239.70

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156281	02/23/2023		Accounts Payable	GRAPHICS EAST		\$509.55
	Invoice	Date	Description			Amount
	100457	11/30/2022	BLDG - BUSINESS CARDS - LUGASHI			\$163.19
	101214	01/31/2023	WATER - BUSINESS CARDS - GEELHOOD			\$138.10
	101332	01/31/2023	FD - FIRE SAFETY CERTIFICATE			\$208.26
156282	02/23/2023		Accounts Payable	HODGES SUPPLY COMPANY		\$42.81
	Invoice	Date	Description			Amount
	1823002	01/11/2023	RD/WTR - REPAIR PARTS			\$23.07
	1824901	01/30/2023	FD#3 - BLDG MAINT SUPPLIES			\$19.74
156283	02/23/2023		Accounts Payable	HSA BANK		\$19,730.19
	Invoice	Date	Description			Amount
	PR 02/17/2023	02/17/2023	HSA EE CONTR - HSA Employee Contributions			\$19,730.19
156284	02/23/2023		Accounts Payable	HUBBELL, ROTH & CLARK INC		\$42,982.08
	Invoice	Date	Description			Amount
	0198062	07/13/2022	BLDG DEPT - REIMB - 2975 N ADAMS ILLUMINATE HC DIALYSIS			\$614.09
	0198245	07/19/2022	BLDG DEPT - REIMB - 43940 WOODWARD EXECUTIVE ESTATE COMPANY			\$441.67
	0203396	01/19/2023	PRELIMINARY ENGINEERING FOR MAJOR SAFETY PTH CONN ALTERNATIVES			\$3,024.00
	0203402	01/19/2023	PORTERS LANE SANITARY SEWER STUDY			\$3,248.91
	0203408	01/19/2023	2022 RETAINING WALL REPAIR PROGRAM			\$125.47
	0203412	01/19/2023	2021 PRV VAULT IMPROVEMENTS			\$1,762.16
	0203430	01/19/2023	LONG LAKE SEWER INVESTIGATION			\$201.42
	0203431	01/19/2023	LONG LAKE SEWER INVESTIGATION			\$6,641.94
	0203432	01/19/2023	LONG LAKE SEWER INVESTIGATION			\$295.06
	0203433	01/19/2023	LONG LAKE SEWER INVESTIGATION			\$4,459.57
	0203472	01/20/2023	CLUB DRIVE SEWER INVESTIGATION			\$378.00
	0203479	01/20/2023	SQUARE LAKE WOODWARD SEWER REPAIR			\$264.60
	0203482	01/20/2023	2022 SAFETY PATH REPAIRS			\$185.47
	0203486	01/20/2023	LAKWOOD WATERMAIN REPLACEMENT			\$151.20
	0203489	01/20/2023	SQUARE LAKE ROAD SEWER REPAIRS			\$1,351.54
	0203491	01/20/2023	FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT			\$226.80
	0203493	01/20/2023	2023 SAFETY PATH - ADA RAMPS			\$4,504.68

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	0203495	01/20/2023	PLANS AND SPECIFICATIONS 2023 SAFETY PATH		\$14,878.70
	0203497	01/20/2023	2023 SAFETY PATH REPAIR PROGRAM		\$226.80
156285	02/23/2023		Accounts Payable	HYDROCORP	\$9,931.00
	Invoice	Date	Description		Amount
	0070693-IN	01/31/2023	CROSS CONNECTION CONTROL PROGRAM		\$9,931.00
156286	02/23/2023		Accounts Payable	IAFF-FIREPAC	\$87.28
	Invoice	Date	Description		Amount
	PR 02/17/2023	02/17/2023	FIREPAC - IAFF - FIREPAC		\$87.28
156287	02/23/2023		Accounts Payable	IRON MOUNTAIN	\$204.16
	Invoice	Date	Description		Amount
	202662995	01/31/2023	VARIOUS DEPTS - OFFSITE BACK-UP TAPE STORAGE		\$204.16
156288	02/23/2023		Accounts Payable	JUSTIFACTS CREDENTIAL VERIFICATION, INC.	\$291.60
	Invoice	Date	Description		Amount
	362523	01/31/2023	BTSS - BACKGROUND CHECK		\$143.70
	362524	01/31/2023	ACCT/CABLE - BACKGROUND CHECK		\$147.90
156289	02/23/2023		Accounts Payable	KIMBALL MIDWEST	\$574.02
	Invoice	Date	Description		Amount
	100706688	01/30/2023	MP - MISC SUPPLIES		\$22.00
	100709911	01/30/2023	MP - MISC SUPPLIES		\$224.60
	100712874	01/31/2023	MP - MISC SUPPLIES		\$13.25
	100714381	01/31/2023	MP - MISC SUPPLIES		\$102.23
	100718974	02/01/2023	MP - MISC SUPPLIES		\$26.00
	100739006	02/08/2023	MP - MISC SUPPLIES		\$185.94
156290	02/23/2023		Accounts Payable	LESLIE ELECTRIC COMPANY	\$180.78
	Invoice	Date	Description		Amount
	209439-00	02/01/2023	BTSS - BLDG R & M SUPPLIES		\$23.80
	209694-00	02/09/2023	FD - BLDG R&M SUPPLIES		\$119.50
	209727-00	02/10/2023	FD - BLDG R&M SUPPLIES		\$37.48

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156291	02/23/2023		Accounts Payable	MACQUEEN EMERGENCY GROUP		\$2,637.00
	Invoice	Date	Description			Amount
	P11288	01/31/2023	FD - Fire Helmets			\$2,400.00
	P11577	02/07/2023	FD - Fire Helmet Front			\$237.00
156292	02/23/2023		Accounts Payable	MAJIK GRAPHICS, INC.		\$705.00
	Invoice	Date	Description			Amount
	23458	01/31/2023	PD - EXPLORER - FULL GRAPHICS			\$705.00
156293	02/23/2023		Accounts Payable	MATHESON TRI-GAS, INC.		\$427.79
	Invoice	Date	Description			Amount
	0027102093	01/30/2023	FD - MEDICAL SUPPLIES			\$427.79
156294	02/23/2023		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$1,582.13
	Invoice	Date	Description			Amount
	545-471594	01/31/2023	MP - MISC PARTS			\$396.28
	545-471595	01/31/2023	MP - MISC PARTS			\$189.58
	545-471607	01/31/2023	MP - MISC PARTS			\$72.24
	545-472033	02/02/2023	MP - MISC PARTS			\$187.24
	545-472139	02/02/2023	MP - MISC PARTS			\$43.42
	545-472787	02/07/2023	MP - MISC PARTS/SUPPLIES			\$425.98
	545-473054	02/08/2023	MP - MISC SUPPLIES			\$39.09
	545-473229	02/08/2023	MP - MISC SUPPLIES			\$16.18
	545-473803	02/13/2023	MP - MISC PARTS			\$84.00
	545-473798	02/13/2023	MP - MISC PARTS			\$128.12
156295	02/23/2023		Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION		\$126.00
	Invoice	Date	Description			Amount
	PR 02/17/2023	02/17/2023	MPFFU FIREPAC - MPFFU Fire PAC			\$126.00
156296	02/23/2023		Accounts Payable	MICHAEL J. DUL & ASSOCIATES, INC.		\$1,955.40
	Invoice	Date	Description			Amount
	00506916	06/07/2022	REIMB - VILLAS OF BLOOMFIELD GROVE			\$1,165.50

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	00506926	06/07/2022	BLDG DEPT - 1101 PARK PLACE REVIEW	\$427.40	
	00507178	02/07/2023	REIMB - BLDG DEPT - BROOKSIDE VILLAGE PLAN REVIEW	\$191.25	
	00507180	02/07/2023	BLDG DEPT - REIMB - 7010 FRANKLIN ROAD	\$86.25	
	00507181	02/07/2023	BLDG DEPT - REIMB - MOBIL GAS STATION PLAN REVIEW	\$85.00	
156297	02/23/2023		Accounts Payable	NYE UNIFORM	\$393.00
	Invoice	Date	Description	Amount	
	833045	01/31/2023	FD - UNIFORMS	\$157.50	
	839767	01/31/2023	FD - UNIFORMS	\$8.00	
	839770	01/31/2023	FD - UNIFORMS	\$15.00	
	840260	01/31/2023	FD - UNIFORMS	\$8.00	
	840261	01/31/2023	FD - UNIFORMS	\$26.00	
	840262	01/31/2023	FD - UNIFORMS	\$24.00	
	840460	01/31/2023	FD - UNIFORMS	\$154.50	
156298	02/23/2023		Accounts Payable	PRIAC	\$8,486.07
	Invoice	Date	Description	Amount	
	PR 02/17/2023	02/17/2023	DB - DB Pension Plan Employee Contributions	\$8,486.07	
156299	02/23/2023		Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO	\$1,832.46
	Invoice	Date	Description	Amount	
	FEBRUARY 2023	02/20/2023	VB - Whole Life Critical Illness Accident 0143560	\$1,832.46	
156300	02/23/2023		Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.	\$12,600.00
	Invoice	Date	Description	Amount	
	1078901	02/09/2023	PROSECUTIONS - JANUARY 2023	\$12,600.00	
156301	02/23/2023		Accounts Payable	SECRET WARDLE	\$20,287.84
	Invoice	Date	Description	Amount	
	1460571	02/08/2023	BLOOMFIELD TWP - GENERAL FUND	\$2,022.70	
	1460573	02/09/2023	BLOOMFIELD TOWNSHIP - MTT	\$196.00	
	1460607	02/08/2023	FOREST LAKE - LAKE BOARD	\$6,315.50	
	1460608	02/08/2023	MEADOW LAKE - LAKE BOARD	\$40.50	

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1460610	02/08/2023	GILBERT LAKE - LAKE BOARD	\$418.50	
1460574	02/08/2023	VARIOUS DEPTS - JANUARY 2023 LEGAL FEES	\$11,294.64	
156302	02/23/2023	Accounts Payable SELECT MEDICAL INC.	\$680.00	
	Invoice Date	Description	Amount	
	4573	02/03/2023	FD - AMERICAN HEART ASSOCIATION ACLS RECERTIFICATION COURSE	\$680.00
156303	02/23/2023	Accounts Payable TRUCK & TRAILER SPECIALTIES	\$2,862.63	
	Invoice Date	Description	Amount	
	HSO012646	01/27/2023	Replacement Solenoids	\$1,643.12
	HSO012700	01/31/2023	MP - MISC PARTS	\$611.91
	HSO012715	02/01/2023	MP - MISC PARTS	\$607.60
156304	02/23/2023	Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,670.78	
	Invoice Date	Description	Amount	
	MARCH 2023	02/13/2023	VB-Term Life EE, SP, Child 0151464-001 6	\$4,670.78
156305	02/23/2023	Accounts Payable WILKINSON SOLUTIONS	\$1,140.00	
	Invoice Date	Description	Amount	
	77747	01/30/2023	RD - CHLORIDE FOR SNOW REMOVAL OPERATIONS	\$1,140.00

Type EFT Totals: 80 Transactions \$1,280,741.82

OPER/CHECKING - Chase Operating/Checking Totals

\$1,570,842.45

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X 

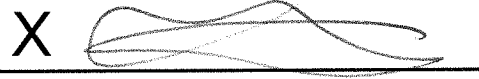
Dani Walsh
Township Supervisor

X 

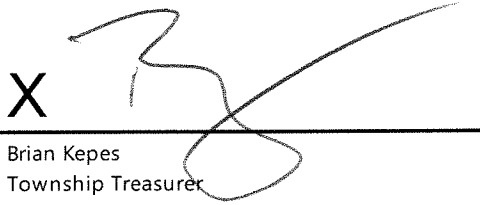
Neal Barnett
Township Trustee

X 

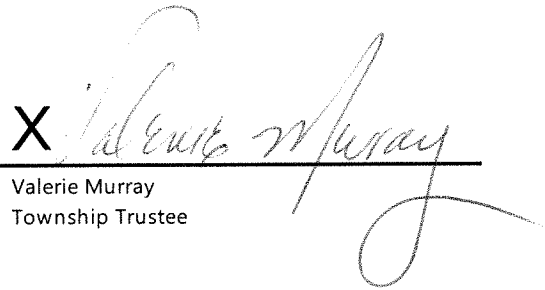
Martin Brook
Township Clerk

X 

Stephanie Fakh
Township Trustee

X 

Brian Kepes
Township Treasurer

X 

Valerie Murray
Township Trustee

X 

Michael Schostak
Township Trustee