

Charter Township of Bloomfield  
**Board List 12/26/2022**  
 From Payment Date: 12/13/2022 - To Payment Date: 12/26/2022

| Number       | Date          | Source           | Payee Name   | Transaction Amount |
|--------------|---------------|------------------|--|--------------------|
| <u>Check</u> |               |                  |  |                    |
| 67511        | 12/08/2022    | Accounts Payable | JFK PROPERTY GROUP C, LLC                              | \$5,399.33         |
|              | Invoice       | Date             | Description  | Amount             |
|              | 19-03-352-001 | 08/03/2022       | REFUND - MTT JUDGMENT 21-002681                        | \$5,399.33         |
| 67512        | 12/08/2022    | Accounts Payable | KALUSNIAK, ELIZABETH, ANN                              | \$240.00           |
|              | Invoice       | Date             | Description  | Amount             |
|              | 8/2/22        | 08/02/2022       | ELECTION - 8/2/22 - PRECINCT 16                        | \$240.00           |
| 67513        | 12/08/2022    | Accounts Payable | PSYBUS, P.C.   | \$1,755.00         |
|              | Invoice       | Date             | Description  | Amount             |
|              | 19563         | 06/14/2022       | PSYCH EVALUATION FOR NEW HIRES: SCIBOR, BOX, MACDONALD | \$1,755.00         |
| 67514        | 12/08/2022    | Accounts Payable | STURGEON, EDWARD, WILLIAM                              | \$245.00           |
|              | Invoice       | Date             | Description  | Amount             |
|              | 11/8/22       | 11/08/2022       | ELECTION - CB-PRECINCT 3                               | \$245.00           |
| 67515        | 12/15/2022    | Accounts Payable | ACCIDENT FUND INSURANCE COMPANY OF AMERICA             | \$34,975.40        |
|              | Invoice       | Date             | Description  | Amount             |
|              | 1000476992    | 12/09/2022       | WORKERS COMPENSATION - ACCOUNT NUMBER A010132142       | \$34,975.40        |
| 67516        | 12/15/2022    | Accounts Payable | BLOOMFIELD TWP TREASURER                               | \$75.00            |
|              | Invoice       | Date             | Description  | Amount             |
|              | PR 12/09/2022 | 12/14/2022       | HEALTH INS FAM - HRA Premium - F & S                   | \$75.00            |
| 67517        | 12/15/2022    | Accounts Payable | BROWNELLS, INC.  | \$154.94           |
|              | Invoice       | Date             | Description  | Amount             |
|              | 2022410645879 | 11/30/2022       | PD - RANGE SUPPLIES                                    | \$154.94           |
| 67518        | 12/15/2022    | Accounts Payable | CHLIC  | \$195,670.13       |
|              | Invoice       | Date             | Description  | Amount             |
|              | DECEMBER 2022 | 11/27/2022       | MED RX DEN VIS - HSA HRA ACT RET - 3103566             | \$195,670.13       |
| 67519        | 12/15/2022    | Accounts Payable | COMCAST  | \$401.08           |

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| Invoice       | Date       | Description                                | Amount   |
|---------------|------------|--|----------|
| 12/2/22 CABLE | 12/02/2022 | CABLE - 4190 DUBLIN DR - BUSINESS INTERNET | \$166.85 |
| 12/3/22 PD    | 12/03/2022 | PD - CABLE TV SERVICE - 4200 TELEGRAPH RD  | \$140.38 |
| 12/3/22 CABLE | 12/03/2022 | CABLE - 4190 DUBLIN DR - CABLE TV SERVICE  | \$93.85  |

67520

| 12/15/2022   |            | Accounts Payable                   | CONSUMERS ENERGY | \$1,567.69 |
|--------------|------------|------------------------------------|------------------|------------|
| Invoice      | Date       | Description                        | Amount           |            |
| 206702736254 | 11/29/2022 | WATER PUMP - 7460 FRANKLIN RD      | \$25.90          |            |
| 207146907829 | 11/30/2022 | WATER PUMP - 3355 INDIAN SUMMER DR | \$17.35          |            |
| 207146907830 | 11/30/2022 | WATER PUMP - 3700 KIRKWAY RD POLE  | \$20.40          |            |
| 207146907832 | 11/30/2022 | WATER PUMP - 1556 KIRKWAY RD       | \$18.64          |            |
| 207146907831 | 12/01/2022 | WATER PUMP - 1965 WELLINGTON AVE   | \$18.13          |            |
| 206702736255 | 11/29/2022 | FD#3 - 4155 W MAPLE RD             | \$322.20         |            |
| 207058351869 | 12/03/2022 | FD#4 - 2389 FRANKLIN RD            | \$1,145.07       |            |

67521

| 12/15/2022 |            | Accounts Payable                              | D'ANGELO BROS. UTILITIES, INC. | \$11,530.44 |
|------------|------------|---|--------------------------------|-------------|
| Invoice    | Date       | Description                                   | Amount                         |             |
| 8591       | 12/05/2022 | WATER - SYSTEM R & M                          | \$5,355.19                     |             |
| 8592       | 12/06/2022 | WATER - RD RESTORATION - 3466 BLOOMFIELD CLUB | \$6,175.25                     |             |

67522

| 12/15/2022    |            | Accounts Payable                          | DTE ENERGY CO. | \$2,846.27 |
|---------------|------------|---|----------------|------------|
| Invoice       | Date       | Description                               | Amount         |            |
| 10778A-10816A | 11/30/2022 | WATER DET PRV - 3610 BRADWAY BLVD         | \$19.74        |            |
| 10894A-11042A | 12/02/2022 | STORAGE YARD - 935 GOLF DR UNIT A         | \$65.00        |            |
| 19786A-19790A | 11/29/2022 | GATEWAY SIGN - 1420 TELEGRAPH RD          | \$16.17        |            |
| 3006A-3016A   | 11/30/2022 | WATER PRV - 489 WESTBOURNE DR             | \$235.90       |            |
| 36492A-43153A | 11/30/2022 | FD#3 - 4151 W MAPLE RD                    | \$943.99       |            |
| 45660A-46032A | 11/28/2022 | WATER PUMP - 1719 HERON RIDGE DR          | \$63.04        |            |
| 54971A-57599A | 11/30/2022 | VLG PD/FD - 3595 BRADWAY BLVD             | \$420.34       |            |
| 6281A-6336A   | 11/30/2022 | WATER PRV - 7050 BINGHAM RD               | \$21.95        |            |
| 71518A-73834A | 11/29/2022 | WATER PUMP - 7460 FRANKLIN RD             | \$379.71       |            |
| 7328A-7435A   | 12/01/2022 | WATER PRV - 360 CHESTERFIELD RD BLDG PUMP | \$27.57        |            |
| 7481A-7532A   | 11/23/2022 | FD#2 - 1063 WESTVIEW RD                   | \$607.72       |            |
| 8142A-8155A   | 11/30/2022 | GATEWAY SIGN - 7420 TELEGRAPH RD          | \$16.47        |            |
| 9486A-9593A   | 11/29/2022 | WATER PRV - 6955 FRANKLIN RD              | \$28.67        |            |

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|-------|----------------|------------|--|----------------------------------|------------|
| 67523 | 12/15/2022     |            | Accounts Payable   | FIRST CLASS TIRE SHREDDERS       | \$462.00   |
|       | Invoice        | Date       | Description  |                                  | Amount     |
|       | 91379          | 11/07/2022 | MP - TIRE REMOVAL  |                                  | \$462.00   |
| 67524 | 12/15/2022     |            | Accounts Payable   | HAESLER-ELIE, DONDRA             | \$415.80   |
|       | Invoice        | Date       | Description  |                                  | Amount     |
|       | FIT109-D2202   | 11/29/2022 | BTSS - CARDIO, CORE, CONDITIONING                                |                                  | \$415.80   |
| 67525 | 12/15/2022     |            | Accounts Payable   | HUNTINGTON NATIONAL BANK         | \$2,000.00 |
|       | Invoice        | Date       | Description  |                                  | Amount     |
|       | 49765          | 11/01/2022 | CHARTER TWP OF BLMFLD GEN OBLIG UNLIMITED TX REF BND SERIES 2016 |                                  | \$500.00   |
|       | 49766          | 11/01/2022 | CHARTER TWP OF BLMFLD GEN OBLIG LIMITED TAX REF BND SERIES 2016B |                                  | \$500.00   |
|       | 49767          | 11/01/2022 | CHARTER TWP OF BLMFLD GEN OBLIG LMTD TX REF BND, SERIES 2017A    |                                  | \$500.00   |
|       | 49768          | 11/01/2022 | CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2014     |                                  | \$500.00   |
| 67526 | 12/15/2022     |            | Accounts Payable   | LINDE GAS & EQUIPMENT INC.       | \$37.01    |
|       | Invoice        | Date       | Description  |                                  | Amount     |
|       | 32563130       | 11/22/2022 | MP - MISC SUPPLIES   |                                  | \$37.01    |
| 67527 | 12/15/2022     |            | Accounts Payable   | LOWE'S COMPANIES, INC.           | \$4,274.23 |
|       | Invoice        | Date       | Description  |                                  | Amount     |
|       | 11/25/22 STMNT | 11/25/2022 | VARIOUS DEPTS - NOVEMBER PURCHASES                               |                                  | \$4,274.23 |
| 67528 | 12/15/2022     |            | Accounts Payable   | MADJOFF, LEA, R                  | \$258.30   |
|       | Invoice        | Date       | Description  |                                  | Amount     |
|       | FIT160-D2202   | 11/15/2022 | BTSS - GENTLE MOVES YOGA   |                                  | \$63.00    |
|       | FIT218-D2202   | 11/15/2022 | BTSS - STRETCH & MOBILITY  |                                  | \$25.20    |
|       | FIT220-D2203   | 11/15/2022 | BTSS - S.E.A.T.  |                                  | \$56.70    |
|       | FIT220-D2204   | 11/17/2022 | BTSS - S.E.A.T.  |                                  | \$113.40   |
| 67529 | 12/15/2022     |            | Accounts Payable   | MICHIGAN STATE DISBURSEMENT UNIT | \$865.23   |
|       | Invoice        | Date       | Description  |                                  | Amount     |
|       | PR 12/09/2022  | 12/14/2022 | FOTC - Friend of the Court                                       |                                  | \$865.23   |

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|       |               |            |  |                               |  |            |
|-------|---------------|------------|--|-------------------------------|--|------------|
| 67530 | 12/15/2022    |            | Accounts Payable                                 | MICHIGAN.COM                  |  | \$314.94   |
|       | Invoice       | Date       | Description                                      |                               |  | Amount     |
|       | 0005152165    | 11/30/2022 | BOARD OF TRUSTEES/ZBA - OBSERVER & ECCENTRIC ADS |                               |  | \$314.94   |
| 67531 | 12/15/2022    |            | Accounts Payable                                 | MOVEMENT BY MARI ANN LLC      |  | \$201.60   |
|       | Invoice       | Date       | Description                                      |                               |  | Amount     |
|       | FIT78-D2203   | 11/30/2022 | BTSS - ZUMBA - ZOOM                              |                               |  | \$100.80   |
|       | FIT78-D2204   | 11/28/2022 | BTSS - ZUMBA - ZOOM                              |                               |  | \$100.80   |
| 67532 | 12/15/2022    |            | Accounts Payable                                 | NETWORK SERVICES COMPANY      |  | \$66.30    |
|       | Invoice       | Date       | Description                                      |                               |  | Amount     |
|       | 6780272-00    | 10/13/2022 | CREDIT - MISC SUPPLIES RETURNED                  |                               |  | (\$124.82) |
|       | 6779577-00    | 10/13/2022 | CREDIT - MISC SUPPLIES RETURNED                  |                               |  | (\$187.23) |
|       | 6785184-00    | 12/07/2022 | BLDG MAINT - MISC SUPPLIES                       |                               |  | \$378.35   |
| 67533 | 12/15/2022    |            | Accounts Payable                                 | POLICE OFFICERS LABOR COUNCIL |  | \$703.50   |
|       | Invoice       | Date       | Description                                      |                               |  | Amount     |
|       | PR 12/09/2022 | 12/14/2022 | F.O.P. - POLC Command Dues                       |                               |  | \$703.50   |
| 67534 | 12/15/2022    |            | Accounts Payable                                 | POWER CLEANING SYSTEMS, INC.  |  | \$1,734.60 |
|       | Invoice       | Date       | Description                                      |                               |  | Amount     |
|       | 70030088      | 11/21/2022 | POWER WASHER HEAT ELEMENT                        |                               |  | \$1,734.60 |
| 67535 | 12/15/2022    |            | Accounts Payable                                 | PURCHASE POWER                |  | \$486.92   |
|       | Invoice       | Date       | Description                                      |                               |  | Amount     |
|       | 12/4/22 STMNT | 12/04/2022 | POSTAGE METER SUPPLIES/PB SUBSCRIPTION/SERVICE   |                               |  | \$486.92   |
| 67536 | 12/15/2022    |            | Accounts Payable                                 | THE RAPID GROUP, LLC          |  | \$560.00   |
|       | Invoice       | Date       | Description                                      |                               |  | Amount     |
|       | 217964        | 12/08/2022 | ELECTIONS - FILL & REMOVE SECURITY TOTER         |                               |  | \$560.00   |
| 67537 | 12/15/2022    |            | Accounts Payable                                 | TOMASSI, DONNA , M.           |  | \$904.40   |
|       | Invoice       | Date       | Description                                      |                               |  | Amount     |
|       | FIT101-D2203  | 11/28/2022 | BTSS - BARRE BALANCE                             |                               |  | \$196.00   |
|       | FIT101-D2204  | 11/30/2022 | BTSS - BARRE BALANCE                             |                               |  | \$175.00   |

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|--------------|------------|----------------------------|----------|
| FIT119-D2202 | 11/21/2022 | BTSS - CARDIO PARTY & CORE | \$50.40  |
| FIT202-D2202 | 11/28/2022 | BTSS - LABLAST DANCE       | \$231.00 |
| FIT56-D2202  | 11/30/2022 | BTSS - CHAIR YOGA          | \$252.00 |

|       |            |                  |  |            |
|-------|------------|------------------|--|------------|
| 67538 | 12/15/2022 | Accounts Payable | VERIZON WIRELESS                               | \$1,334.74 |
|       | Invoice    | Date             | Description                                    | Amount     |
|       | 9921844787 | 12/01/2022       | VARIOUS DEPTS - SERVICE FROM 11/2/22 - 12/1/22 | \$1,334.74 |

|       |                |                  |  |          |
|-------|----------------|------------------|--|----------|
| 67539 | 12/15/2022     | Accounts Payable | WM CORPORATE SERVICES, INC.                  | \$180.70 |
|       | Invoice        | Date             | Description                                  | Amount   |
|       | 8646352-1714-3 | 11/29/2022       | PD - 2 YARD DUMPSTER SERVICE - DECEMBER 2022 | \$180.70 |

|       |                  |                  |  |        |
|-------|------------------|------------------|--|--------|
| 67540 | 12/15/2022       | Accounts Payable | BLOOMFIELD TWP TREASURER   | \$2.15 |
|       | Invoice          | Date             | Description  | Amount |
|       | 19-01-129-014 22 | 12/14/2022       | 2022 WINTER TAX STATEMENT - ADAMS WDS COM ASSOC. - PUMP HOUSE    | \$0.96 |
|       | 19-01-401-017 22 | 12/14/2022       | 2022 WINTER TAX STATEMENT - ADAMS WDS COM ASSOC. - SPRAGUE DRAIN | \$1.19 |

|       |            |                  |   |          |
|-------|------------|------------------|---|----------|
| 67541 | 12/15/2022 | Accounts Payable | ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC. | \$145.00 |
|       | Invoice    | Date             | Description                                 | Amount   |
|       | 225711     | 12/07/2022       | Upper Long Lake Ecoli Study Phase II        | \$145.00 |

|       |              |                  |                                    |             |
|-------|--------------|------------------|------------------------------------|-------------|
| 67542 | 12/15/2022   | Accounts Payable | ITALIA CONSTRUCTION INC.           | \$55,602.57 |
|       | Invoice      | Date             | Description                        | Amount      |
|       | PAY EST NO.2 | 12/06/2022       | 2022 RETAINING WALL REPAIR PROGRAM | \$55,602.57 |

|       |             |                  |   |             |
|-------|-------------|------------------|---|-------------|
| 67543 | 12/15/2022  | Accounts Payable | JB CONTRACTORS, INC.                      | \$50,904.59 |
|       | Invoice     | Date             | Description                               | Amount      |
|       | PAY EST #10 | 12/08/2022       | 2022 SAFETY PATH REPAIRS PROGRAM (YEAR 3) | \$50,904.59 |

|       |            |                  |   |          |
|-------|------------|------------------|---|----------|
| 67544 | 12/15/2022 | Accounts Payable | MAMC                                      | \$375.00 |
|       | Invoice    | Date             | Description                               | Amount   |
|       | 2023       | 12/13/2022       | DUES - BROOK/MONDOCK/HAYES/MUELLER/YANKEY | \$375.00 |

|       |            |                  |                 |          |
|-------|------------|------------------|-----------------|----------|
| 67545 | 12/15/2022 | Accounts Payable | DORIAN, MICHELE | \$160.00 |
|-------|------------|------------------|-----------------|----------|

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| Invoice          | Date       | Description  | Amount     |
|------------------|------------|--|------------|
| DORI120822       | 12/08/2022 | BTSS - REFUND FOR FITNESS CLASSES                            | \$160.00   |
| 67546            | 12/15/2022 | Accounts Payable HOSPITAL NETWORK HEALTHCARE SERVICES        | \$64.02    |
| Invoice          | Date       | Description  | Amount     |
| 83342            | 11/30/2022 | FD - SHARPS PICK-UP SERVICES                                 | \$64.02    |
| 67547            | 12/15/2022 | Accounts Payable O.C.C.M.T.A.                                | \$50.00    |
| Invoice          | Date       | Description  | Amount     |
| 2023             | 12/14/2022 | SUPERVISOR - 2023 MEMBERSHIP RENEWAL - DANI WALSH            | \$50.00    |
| 67548            | 12/15/2022 | Accounts Payable BLACK - PETTY CASH, GREG                    | \$170.66   |
| Invoice          | Date       | Description  | Amount     |
| JET'S PIZZA      | 10/21/2022 | CABLE - BACB FOOTBALL CREW DINNER                            | \$170.66   |
| 67549            | 12/15/2022 | Accounts Payable MCGRAIL - PETTY CASH, JOE                   | \$150.00   |
| Invoice          | Date       | Description  | Amount     |
| ST OF MICH       | 11/14/2022 | FD - EMS IC LICENSE  | \$150.00   |
| 67550            | 12/15/2022 | Accounts Payable MEHALSKI - PETTY CASH, NOAH                 | \$95.00    |
| Invoice          | Date       | Description  | Amount     |
| ST OF MICH       | 12/12/2022 | WATER - S LICENSE RENEWAL                                    | \$95.00    |
| 67551            | 12/15/2022 | Accounts Payable YANG - PETTY CASH, CHU                      | \$25.00    |
| Invoice          | Date       | Description  | Amount     |
| ST OF MICH       | 12/06/2022 | FD - EMS LICENSE RENEWAL                                     | \$25.00    |
| 67552            | 12/15/2022 | Accounts Payable ALA SABRI SHUKER LIVING TRUST               | \$1,093.48 |
| Invoice          | Date       | Description  | Amount     |
| 19-30-401-009    | 12/14/2022 | REFUND - DECEMBER BOARD OF REVIEW - REPLACEMENT FOR CK#64160 | \$1,093.48 |
| 67553            | 12/15/2022 | Accounts Payable DESIGNER ELECTRIC                           | \$50.00    |
| Invoice          | Date       | Description  | Amount     |
| 1831 MARIE CIRCL | 12/05/2022 | OVERPAYMENT OF PERMIT - PM22-1566                            | \$50.00    |

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|-------|--------------------|------------|---|-------------------------|------------|------------|
| 67554 | 12/15/2022         |            | Accounts Payable  | ELDER FORD              |            | \$99.95    |
|       | Invoice            | Date       | Description   |                         | Amount     |            |
|       | 554442             | 12/14/2022 | MP - REPLACEMENT OF LOST CHECK #65029 - ORIGINAL INV#554442 |                         | \$99.95    |            |
| 67555 | 12/15/2022         |            | Accounts Payable  | SAPPHIRE BUILDING INC   |            | \$5,000.00 |
|       | Invoice            | Date       | Description   |                         | Amount     |            |
|       | BOND #608470       | 12/05/2022 | BUILDING BOND REFUND - PB21-0030                            |                         | \$5,000.00 |            |
| 67556 | 12/15/2022         |            | Accounts Payable  | SCACCIA BUILDING        |            | \$25.00    |
|       | Invoice            | Date       | Description   |                         | Amount     |            |
|       | 3761<br>SHALLOWBRK | 12/05/2022 | PERMIT OVERPAYMENT - PD TWICE FOR TCO                       |                         | \$25.00    |            |
| 67557 | 12/15/2022         |            | Accounts Payable  | STATE ELECTRIC COMPANY  |            | \$137.00   |
|       | Invoice            | Date       | Description   |                         | Amount     |            |
|       | 6000 HORSESHOE     | 12/05/2022 | DUPLICATE PAYMENT OF PERMIT - PE21-1923                     |                         | \$137.00   |            |
| 67558 | 12/15/2022         |            | Accounts Payable  | DEIGHTON, TIMOTHY       |            | \$220.00   |
|       | Invoice            | Date       | Description   |                         | Amount     |            |
|       | 11/8/22            | 12/08/2022 | ELECTION - CB-PRECINCT 16 - REPLACEMENT - CK#67263          |                         | \$220.00   |            |
| 67559 | 12/15/2022         |            | Accounts Payable  | KOVINSKY, ALLEN         |            | \$225.00   |
|       | Invoice            | Date       | Description   |                         | Amount     |            |
|       | 11/8/22            | 11/08/2022 | ELECTION - 8/2/22 - AVCB1 - REPLACEMENT FOR CK#67312        |                         | \$225.00   |            |
| 67560 | 12/15/2022         |            | Accounts Payable  | HAMEED, ZIA             |            | \$619.50   |
|       | Invoice            | Date       | Description   |                         | Amount     |            |
|       | OP TAX             | 12/06/2022 | OVERPAYMENT OF SUMMER TAXES - 19-02-303-304                 |                         | \$619.50   |            |
| 67561 | 12/15/2022         |            | Accounts Payable  | KISCHNICK, BRIAN        |            | \$847.04   |
|       | Invoice            | Date       | Description   |                         | Amount     |            |
|       | 19-01-402-047      | 12/05/2022 | REFUND - ASSESSOR'S CORRECTION ADJUSTMENT                   |                         | \$847.04   |            |
| 67562 | 12/15/2022         |            | Accounts Payable  | LLJ PROPERTIES, LLC AND |            | \$3,545.23 |
|       | Invoice            | Date       | Description   |                         | Amount     |            |

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|       | 19-10-102-011   | 12/14/2022 | MTT JUDGMENT 22-000391                                 |                                | \$3,545.23 |
| 67563 | 12/15/2022      |            | Accounts Payable                                       | MAJOR, DONNA                   | \$10.00    |
|       | Invoice         | Date       | Description  |                                | Amount     |
|       | OP TAX          | 12/06/2022 | OVERPAYMENT OF SUMMER TAXES - 19-01-277-050            |                                | \$10.00    |
| 67564 | 12/15/2022      |            | Accounts Payable                                       | CONSTANT, JOSEPH , C           | \$2,175.75 |
|       | Invoice         | Date       | Description  |                                | Amount     |
|       | 19-04-401-014   | 12/16/2021 | REFUND - DECEMBER BOARD OF REVIEW                      |                                | \$2,175.75 |
| 67565 | 12/15/2022      |            | Accounts Payable                                       | MYERS - PETTY CASH, BILL       | \$20.00    |
|       | Invoice         | Date       | Description  |                                | Amount     |
|       | SEMBOIA         | 09/21/2022 | BLDG DEPT - MEETING FEE                                |                                | \$20.00    |
| 67566 | 12/21/2022      |            | Accounts Payable                                       | BARNES, DONALD, HARTLEY        | \$30.00    |
|       | Invoice         | Date       | Description  |                                | Amount     |
|       | 12/13/22        | 12/13/2022 | BOARD OF REVIEW MEMBER                                 |                                | \$30.00    |
| 67567 | 12/21/2022      |            | Accounts Payable                                       | BARNETT, NEAL                  | \$1,750.00 |
|       | Invoice         | Date       | Description  |                                | Amount     |
|       | 4TH QTR 2022    | 12/15/2022 | BOARD OF TRUSTEES/ELECTION COMMISSION - 7 MEETINGS     |                                | \$1,750.00 |
| 67568 | 12/21/2022      |            | Accounts Payable                                       | BLOOMFIELD TOWNSHIP W & S DEPT | \$3,151.06 |
|       | Invoice         | Date       | Description  |                                | Amount     |
|       | 9-99-001 O/N 22 | 11/16/2022 | BLOOMFIELD TWP - SENIOR CENTER - 4315 ANDOVER ROAD     |                                | \$562.49   |
|       | 9-99-002 O/N 22 | 11/16/2022 | BLOOMFIELD TWP - DPS BLDG - 1153 EXETER                |                                | \$439.57   |
|       | 9-99-003 O/N 22 | 11/16/2022 | FD#2 - 1063 WESTVIEW RD                                |                                | \$283.82   |
|       | 9-99-004 O/N 22 | 11/16/2022 | FD#1 - 1155 EXETER RD                                  |                                | \$318.94   |
|       | 9-99-005 O/N 22 | 11/16/2022 | BLOOMFIELD TWP - ANNEX - 4220 TELEGRAPH ROAD           |                                | \$371.62   |
|       | 9-99-006 O/N 22 | 11/16/2022 | FD#3 - 4151 W MAPLE RD                                 |                                | \$213.58   |
|       | 9-99-007 O/N 22 | 11/16/2022 | FD#4 - 2389 FRANKLIN RD                                |                                | \$165.75   |
|       | 9-99-008 O/N 22 | 11/16/2022 | VLG PD/FD - 3595 BRADWAY BLVD                          |                                | \$130.63   |
|       | 9-99-010 O/N 22 | 11/16/2022 | BLOOMFIELD TOWN HALL - 4200 TELEGRAPH RD               |                                | \$486.20   |
|       | 9-99-011 O/N 22 | 11/16/2022 | BLOOMFIELD TOWN HALL - PD ADDITION - 4200 TELEGRAPH RD |                                | \$178.46   |



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|       |                  |            |   |                                 |            |
|-------|------------------|------------|---|---------------------------------|------------|
| 67569 | 12/21/2022       |            | Accounts Payable                            | BOB ADAMS TOWING                | \$195.00   |
|       | Invoice          | Date       | Description                                 |                                 | Amount     |
|       | 45215-1          | 12/07/2022 | PD - TOW - ACCIDENT/IMPOUND                 |                                 | \$195.00   |
| 67570 | 12/21/2022       |            | Accounts Payable                            | CADILLAC ASPHALT                | \$1,136.88 |
|       | Invoice          | Date       | Description                                 |                                 | Amount     |
|       | 390827           | 12/06/2022 | RD - 5E1 COM                                |                                 | \$1,136.88 |
| 67571 | 12/21/2022       |            | Accounts Payable                            | CINTAS CORPORATION LOCATION 031 | \$2,925.59 |
|       | Invoice          | Date       | Description                                 |                                 | Amount     |
|       | 11/30/22 STMNT   | 11/30/2022 | VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS |                                 | \$2,925.59 |
| 67572 | 12/21/2022       |            | Accounts Payable                            | COMCAST                         | \$665.88   |
|       | Invoice          | Date       | Description                                 |                                 | Amount     |
|       | 12/7/22 FD#1     | 12/07/2022 | FD#1 - 1155 EXETER RD                       |                                 | \$132.23   |
|       | 12/7/22 FD#2     | 12/07/2022 | FD#2 - 1063 WESTVIEW RD                     |                                 | \$174.29   |
|       | 12/7/22 FD#3     | 12/07/2022 | FD#3 - 4151 W MAPLE RD                      |                                 | \$174.29   |
|       | 12/7/22 FD#4     | 12/07/2022 | FD#4 - 2389 FRANKLIN RD                     |                                 | \$174.29   |
|       | 12/3/22 VLGPD/FD | 12/03/2022 | VLG PD/FD - 3595 BRADWAY BLVD               |                                 | \$10.78    |
| 67573 | 12/21/2022       |            | Accounts Payable                            | CONSUMERS ENERGY                | \$6,299.82 |
|       | Invoice          | Date       | Description                                 |                                 | Amount     |
|       | 201630622978     | 12/03/2022 | PS ANNEX - 4220 TELEGRAPH                   |                                 | \$707.67   |
|       | 207058351868     | 12/03/2022 | WATER PUMP - 1719 HERON RIDGE DR            |                                 | \$18.19    |
|       | 206702746773     | 12/05/2022 | PS BLDG - 4230 TELEGRAPH RD                 |                                 | \$2,110.15 |
|       | 206969526180     | 12/05/2022 | BTSS - 4315 ANDOVER RD                      |                                 | \$3,054.29 |
|       | 207058353474     | 12/05/2022 | WATER PUMP - 1192 LONE PINE WOODS DR        |                                 | \$19.30    |
|       | 207058353475     | 12/05/2022 | WATER PUMP - 5359 WOODLANDS ESTATES DR S    |                                 | \$17.11    |
|       | 207058353476     | 12/05/2022 | WATER PUMP - 3382 LAHSER RD                 |                                 | \$19.30    |
|       | 205279214879     | 12/03/2022 | FD - 935 GOLF DR                            |                                 | \$16.00    |
|       | 601013119204     | 11/02/2022 | FD#1 - 1155 EXETER RD                       |                                 | \$18.31    |
|       | 203944399354     | 12/03/2022 | CABLE - 4190 DUBLIN DR                      |                                 | \$319.50   |
| 67574 | 12/21/2022       |            | Accounts Payable                            | CSI EMERGENCY APPARATUS, LLC    | \$200.00   |
|       | Invoice          | Date       | Description                                 |                                 | Amount     |

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| 67536 | 12/09/2022    | FD - EQUIPMENT   |   | \$200.00   |
| 67575 | 12/21/2022    | Accounts Payable | DTE ENERGY CO.                              | \$7,065.78 |
|       | Invoice       | Date             | Description                                 | Amount     |
|       | 18834A-18838A | 12/05/2022       | GATEWAY SIGN - 25 HADSELL DR                | \$15.32    |
|       | 11/8-12/6/22  | 12/06/2022       | PRIMARY SUPPLY RATE - ACCT NO. 910040358293 | \$6,236.12 |
|       | 7824A-7893A   | 12/02/2022       | FD#4 - 2389 FRANKLIN RD                     | \$796.55   |
|       | 2518A-2541A   | 12/08/2022       | WATER PRV - 1641 SHAKER HEIGHTS DR          | \$17.79    |
| 67576 | 12/21/2022    | Accounts Payable | ENGLISH GARDENS INC.                        | \$216.70   |
|       | Invoice       | Date             | Description                                 | Amount     |
|       | 1127391       | 12/05/2022       | PLANTS - TREASURER'S OFFICE                 | \$216.70   |
| 67577 | 12/21/2022    | Accounts Payable | FAKIH, STEPHANIE                            | \$1,500.00 |
|       | Invoice       | Date             | Description                                 | Amount     |
|       | 4TH QTR 2022  | 12/15/2022       | BOARD OF TRUSTEES - 6 MEETINGS              | \$1,500.00 |
| 67578 | 12/21/2022    | Accounts Payable | KENNEDY INDUSTRIES, INC.                    | \$4,047.00 |
|       | Invoice       | Date             | Description                                 | Amount     |
|       | 634123        | 11/30/2022       | WATER - SYSTEM R & M                        | \$2,995.00 |
|       | 634188        | 12/02/2022       | WATER - SYSTEM R & M                        | \$1,052.00 |
| 67579 | 12/21/2022    | Accounts Payable | KOLINSKI, CHRISTOPHER, M.                   | \$30.00    |
|       | Invoice       | Date             | Description                                 | Amount     |
|       | 12/13/22      | 12/13/2022       | BOARD OF REVIEW MEMBER                      | \$30.00    |
| 67580 | 12/21/2022    | Accounts Payable | LITHIA MOTORS SUPPORT SERVICES              | \$943.79   |
|       | Invoice       | Date             | Description                                 | Amount     |
|       | 28159         | 12/01/2022       | MP - TOOLS                                  | \$897.59   |
|       | 28343         | 12/05/2022       | MP - MISC PARTS                             | \$46.20    |
| 67581 | 12/21/2022    | Accounts Payable | MCCARTER, JAMES                             | \$1,016.00 |
|       | Invoice       | Date             | Description                                 | Amount     |
|       | 120722122556  | 12/07/2022       | MP - TOOLS                                  | \$990.00   |
|       | 120722122563  | 12/07/2022       | MP - TOOLS                                  | \$26.00    |

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|-------|--------------|------------------|--|--|--------------|
| 67582 | 12/21/2022   | Accounts Payable | MENARDS  |  | \$813.96     |
|       | Invoice      | Date             | Description  |  | Amount       |
|       | 50608        | 12/05/2022       | FD - BLDG MAINT SUPPLIES                                     |  | \$14.46      |
|       | 50654        | 12/06/2022       | BLDG MAINT SUPPLIES  |  | \$63.93      |
|       | 50657        | 12/06/2022       | CABLE/GENERAL - BLDG MAINT SUPPLIES                          |  | \$199.46     |
|       | 50671        | 12/06/2022       | CABLE - BLDG MAINT SUPPLIES                                  |  | \$36.97      |
|       | 50711        | 12/07/2022       | PD - BLDG MAINT SUPPLIES                                     |  | \$28.87      |
|       | 48141        | 09/28/2022       | BLDG MAINT SUPPLIES  |  | \$74.07      |
|       | 49074        | 10/24/2022       | BLDG MAINT SUPPLIES  |  | \$167.52     |
|       | 49426        | 11/03/2022       | FD - MISC SUPPLIES   |  | \$201.70     |
|       | 50873        | 12/12/2022       | FD - BLDG MAINT SUPPLIES                                     |  | \$26.98      |
| 67583 | 12/21/2022   | Accounts Payable | MICHIGAN TOWNSHIPS ASSOCIATION                               |  | \$33.00      |
|       | Invoice      | Date             | Description  |  | Amount       |
|       | 155941       | 12/01/2022       | CABLE - MICHIGAN TOWNSHIP FOCUS - CARRIE LEZOTTE             |  | \$33.00      |
| 67584 | 12/21/2022   | Accounts Payable | MURRAY, VALERIE  |  | \$1,000.00   |
|       | Invoice      | Date             | Description  |  | Amount       |
|       | 4TH QTR 2022 | 12/12/2022       | BOARD OF TRUSTEES - 4 MEETINGS                               |  | \$1,000.00   |
| 67585 | 12/21/2022   | Accounts Payable | OAKLAND COUNTY   |  | \$924,394.02 |
|       | Invoice      | Date             | Description  |  | Amount       |
|       | CI011265     | 11/30/2022       | SEWAGE DISPOSAL SERVICES - NOVEMBER 2022                     |  | \$728,583.75 |
|       | CI010940     | 12/01/2022       | 2ND QRTLQ INSTALLMENT FOR CHAP 20 BLMFLD VLG CSO DRAIN MAINT |  | \$195,810.27 |
| 67586 | 12/21/2022   | Accounts Payable | P.M. TECHNOLOGIES, LLC                                       |  | \$411.00     |
|       | Invoice      | Date             | Description  |  | Amount       |
|       | 72691188     | 12/08/2022       | FD - BOILER SERVICE CALL/REPAIR                              |  | \$411.00     |
| 67587 | 12/21/2022   | Accounts Payable | PRINTING SYSTEMS, INC.                                       |  | \$413.30     |
|       | Invoice      | Date             | Description  |  | Amount       |
|       | 226248       | 12/05/2022       | ELECTION - ELECTION FORMS & SUPPLIES                         |  | \$413.30     |
| 67588 | 12/21/2022   | Accounts Payable | ROAD COMMISSION FOR OAKLAND COUNTY                           |  | \$632.83     |

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| Invoice         | Date       | Description  | Amount     |
|-----------------|------------|--|------------|
| 102635          | 11/30/2022 | TRAFFIC SIGNAL MAST ARM INSPECTIONS                | \$632.83   |
| 67589           | 12/21/2022 | Accounts Payable SCHOSTAK, MICHAEL, E.             | \$1,750.00 |
| Invoice         | Date       | Description  | Amount     |
| 4TH QTR 2022    | 12/15/2022 | BOARD OF TRUSTEES/ELECTION COMMISSION - 7 MEETINGS | \$1,750.00 |
| 67590           | 12/21/2022 | Accounts Payable TAYLOR, ROBERT                    | \$30.00    |
| Invoice         | Date       | Description  | Amount     |
| 12/13/22        | 12/13/2022 | BOARD OF REVIEW MEMBER                             | \$30.00    |
| 67591           | 12/21/2022 | Accounts Payable TODD WENZEL BUICK GMC OF WESTLAND | \$7,569.95 |
| Invoice         | Date       | Description  | Amount     |
| 4733636         | 11/30/2022 | REPLACEMENT OF FIRE RESCUE #5 TRANSMISSION         | \$7,569.95 |
| 67592           | 12/21/2022 | Accounts Payable UNIQUE FOOD MANAGEMENT, INC.      | \$1,898.61 |
| Invoice         | Date       | Description  | Amount     |
| 18579           | 12/12/2022 | BTSS - Home Delivered Meals Provider               | \$630.48   |
| 18580           | 12/13/2022 | BTSS - Home Delivered Meals Provider               | \$386.66   |
| REV18561        | 12/05/2022 | BTSS - Home Delivered Meals Provider               | \$415.90   |
| 18601           | 12/14/2022 | BTSS - Home Delivered Meals Provider               | \$404.76   |
| 18602           | 12/14/2022 | BTSS - Home Delivered Meals Provider               | \$60.81    |
| 67593           | 12/21/2022 | Accounts Payable WAQUAD, FURHAD                    | \$30.00    |
| Invoice         | Date       | Description  | Amount     |
| 12/13/22        | 12/13/2022 | BOARD OF REVIEW MEMBER                             | \$30.00    |
| 67594           | 12/21/2022 | Accounts Payable WILSON, MICHAEL, JOHN             | \$30.00    |
| Invoice         | Date       | Description  | Amount     |
| 12/13/22        | 12/13/2022 | BOARD OF REVIEW MEMBER                             | \$30.00    |
| 67595           | 12/21/2022 | Accounts Payable POSTMASTER                        | \$1,784.00 |
| Invoice         | Date       | Description  | Amount     |
| PO BOX 489-2023 | 12/06/2022 | PO BOX 489 - 12 MONTHS                             | \$1,784.00 |

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| 67596 | 12/21/2022          |            | Accounts Payable  | MACOMB ASSESSOR'S ORGANIZATION | \$125.00   |
|       | Invoice             | Date       | Description   |                                | Amount     |
|       | 2023                | 12/10/2022 | MEMBERSHIP RENEWALS - KRAATZ/BONO/THOMPSON/ALLEN/WERTHMAN |                                | \$125.00   |
| 67597 | 12/21/2022          |            | Accounts Payable  | OAKLAND COUNTY HEALTH DIVISION | \$86.00    |
|       | Invoice             | Date       | Description   |                                | Amount     |
|       | 631185-1            | 12/08/2022 | BTSS - ANNUAL INSPECTION (LICENSE) - POOL                 |                                | \$86.00    |
| 67598 | 12/21/2022          |            | Accounts Payable  | SECMAA                         | \$100.00   |
|       | Invoice             | Date       | Description   |                                | Amount     |
|       | 2023                | 12/10/2022 | MEMBERSHIP DUES - KRAATZ/THOMPSON/WERTHMAN/ALLEN/BONO     |                                | \$100.00   |
| 67599 | 12/21/2022          |            | Accounts Payable  | STATE OF MICHIGAN              | \$230.00   |
|       | Invoice             | Date       | Description   |                                | Amount     |
|       | MiDEAL-1758         | 12/12/2022 | RD/WTR - 2023 MIDEAL                                      |                                | \$230.00   |
| 67600 | 12/21/2022          |            | Accounts Payable  | STATE OF MICHIGAN              | \$2,065.62 |
|       | Invoice             | Date       | Description   |                                | Amount     |
|       | 491-417544          | 12/05/2022 | FD - QUALITY ASSURANCE ASSESSMENT - AMBULANCE             |                                | \$2,065.62 |
| 67601 | 12/21/2022          |            | Accounts Payable  | BEST - PETTY CASH, MICHAEL     | \$79.00    |
|       | Invoice             | Date       | Description   |                                | Amount     |
|       | COMBAT RDY FR<br>TR | 12/12/2022 | FD - FIREFIGHTING ENGINE COMPANY ON-LINE CLASS            |                                | \$79.00    |
| 67602 | 12/21/2022          |            | Accounts Payable  | TRUDEAU - PETTY CASH, DAN      | \$806.59   |
|       | Invoice             | Date       | Description   |                                | Amount     |
|       | BGSV/PEARSON        | 12/15/2022 | FD - TUITION REIMBURSEMENT/COURSE BOOK                    |                                | \$806.59   |
| 67603 | 12/21/2022          |            | Accounts Payable  | GARDNER - PETTY CASH, SHAWN    | \$97.91    |
|       | Invoice             | Date       | Description   |                                | Amount     |
|       | JC PENNEY           | 12/06/2022 | PD - REIMBURSEMENT FOR UNIFORMS                           |                                | \$97.91    |
| 67604 | 12/21/2022          |            | Accounts Payable  | MONTI - PETTY CASH, JOE        | \$50.30    |
|       | Invoice             | Date       | Description   |                                | Amount     |
|       | M C PETRO           | 12/02/2022 | PD - REIMBURSEMENT FOR GASOLINE PURCHASE                  |                                | \$50.30    |

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|-------|---------------|------------|--|-----------------------------------|------------|
| 67605 | 12/21/2022    |            | Accounts Payable                                   | ARMEN KALAYDJIAN REV LIVING TRUST | \$4,590.40 |
|       | Invoice       | Date       | Description  |                                   | Amount     |
|       | 19-07-201-018 | 12/14/2022 | REFUND - SUMMER TAXES DUE TO A DEC BOARD OF REVIEW |                                   | \$4,590.40 |
| 67606 | 12/21/2022    |            | Accounts Payable                                   | BURNS, MICHAEL                    | \$1,637.79 |
|       | Invoice       | Date       | Description  |                                   | Amount     |
|       | 19-13-203-008 | 12/14/2022 | REFUND - SUMMER TAXES DUE TO A DEC BOARD OF REVIEW |                                   | \$1,637.79 |
| 67607 | 12/21/2022    |            | Accounts Payable                                   | DILLON, WILLIAM, BYRON            | \$3,755.02 |
|       | Invoice       | Date       | Description  |                                   | Amount     |
|       | 19-20-402-002 | 12/14/2022 | REFUND - SUMMER TAXES DUE TO A DEC BOARD OF REVIEW |                                   | \$3,755.02 |
| 67608 | 12/21/2022    |            | Accounts Payable                                   | EDWARDS, KEVIN, JOHN              | \$464.77   |
|       | Invoice       | Date       | Description  |                                   | Amount     |
|       | 19-03-451-078 | 12/14/2022 | REFUND - SUMMER TAXES DUE TO A DEC BOARD OF REVIEW |                                   | \$464.77   |
| 67609 | 12/21/2022    |            | Accounts Payable                                   | GANAM, MAISOON                    | \$1,269.69 |
|       | Invoice       | Date       | Description  |                                   | Amount     |
|       | 19-06-277-076 | 12/14/2022 | REFUND - SUMMER TAXES DUE TO A DEC BOARD OF REVIEW |                                   | \$1,269.69 |
| 67610 | 12/21/2022    |            | Accounts Payable                                   | HO, ELINOR , KIT-MAN              | \$645.26   |
|       | Invoice       | Date       | Description  |                                   | Amount     |
|       | OP TAX        | 12/12/2022 | OVERPAYMENT OF WINTER TAXES - 19-09-278-011        |                                   | \$645.26   |
| 67611 | 12/21/2022    |            | Accounts Payable                                   | HUFFMAN, ERIC                     | \$755.15   |
|       | Invoice       | Date       | Description  |                                   | Amount     |
|       | 19-32-278-005 | 12/12/2022 | ASSESSOR'S CORRECTION ADJUSTMENT                   |                                   | \$755.15   |
| 67612 | 12/21/2022    |            | Accounts Payable                                   | LAST, HELENE                      | \$91.56    |
|       | Invoice       | Date       | Description  |                                   | Amount     |
|       | OP TAX        | 12/12/2022 | OVERPAYMENT OF WINTER TAXES - 19-33-452-012        |                                   | \$91.56    |
| 67613 | 12/21/2022    |            | Accounts Payable                                   | LOPRETE DDS, JAMES, S             | \$686.59   |
|       | Invoice       | Date       | Description  |                                   | Amount     |

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|                    | 99-00-022-834 | 12/14/2022 | REFUND - SUMMER TAXES DUE TO A DEC BOARD OF REVIEW      |                                    | \$686.59       |
| 67614              |               | 12/21/2022 | Accounts Payable  | LOPRETE DDS, JAMES, S              | \$1,942.74     |
|                    | Invoice       | Date       | Description   |                                    | Amount         |
|                    | 99-11-000-070 | 12/14/2022 | REFUND - SUMMER/WINTER TAXES DUE TO DEC BOARD OF REVIEW |                                    | \$1,942.74     |
| 67615              |               | 12/21/2022 | Accounts Payable  | MAKOWSKI, NINA, ANN                | \$1,199.32     |
|                    | Invoice       | Date       | Description   |                                    | Amount         |
|                    | 19-03-377-003 | 12/14/2022 | REFUND - SUMMER TAXES DUE TO A DEC BOARD OF REVIEW      |                                    | \$1,199.32     |
| 67616              |               | 12/21/2022 | Accounts Payable  | MANSOUR, CLINT                     | \$1,609.50     |
|                    | Invoice       | Date       | Description   |                                    | Amount         |
|                    | 19-27-276-014 | 12/15/2022 | REFUND - MTT JUDGMENT 22-002608                         |                                    | \$1,609.50     |
| 67617              |               | 12/21/2022 | Accounts Payable  | NANNAPANENI, PRASAD & SUSEELA      | \$500.48       |
|                    | Invoice       | Date       | Description   |                                    | Amount         |
|                    | 19-19-428-010 | 12/14/2022 | REFUND - SUMMER TAXES DUE TO A DEC BOARD OF REVIEW      |                                    | \$500.48       |
| 67618              |               | 12/21/2022 | Accounts Payable  | PHELAN, MARILYN                    | \$20.00        |
|                    | Invoice       | Date       | Description   |                                    | Amount         |
|                    | OP TAX        | 12/12/2022 | OVERPAYMENT OF WINTER TAXES - 19-24-402-011             |                                    | \$20.00        |
| 67619              |               | 12/21/2022 | Accounts Payable  | POPE, CECILY, M                    | \$895.97       |
|                    | Invoice       | Date       | Description   |                                    | Amount         |
|                    | 19-16-326-075 | 12/14/2022 | REFUND - SUMMER TAXES DUE TO A DEC BOARD OF REVIEW      |                                    | \$895.97       |
| 67620              |               | 12/21/2022 | Accounts Payable  | SCHMANSKY, THERESE, A              | \$675.66       |
|                    | Invoice       | Date       | Description   |                                    | Amount         |
|                    | OP TAX        | 12/19/2022 | OVERPAYMENT OF SUMMER TAXES - 19-02-176-017             |                                    | \$675.66       |
| Type Check Totals: |               |            | 106 Transactions  |                                    | \$1,387,816.98 |
| <u>EFT</u>         |               |            |   |                                    |                |
| 153132-153600      |               | 12/14/2022 | Accounts Payable  | EMPLOYEE PAYROLL ENDING 12/09/2022 | \$628,849.94   |

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| PR 12/09/2022 | 12/14/2022 | EMPLOYEE PAYROLL ENDING 12/09/2022                               | \$628,849.94 |
| 153601        | 12/9/2022  | Accounts Payable CHLIC - SELF-FUNDING                            | \$750,000.00 |
| Invoice       | Date       | Description  | Amount       |
| 12/9/2022     |            | CHLIC - SELF-FUNDING   | \$750,000.00 |
| 153602        | 12/14/2022 | Accounts Payable AMERICAN FUNDS GROUP INVESTMENTS                | \$75.00      |
| Invoice       | Date       | Description  | Amount       |
| PR 12/09/2022 | 12/14/2022 | 529 - College Savings Plan 529 Contributions                     | \$75.00      |
| 153603        | 12/14/2022 | Accounts Payable AVIBEN  | \$28,317.01  |
| Invoice       | Date       | Description  | Amount       |
| PR 12/09/2022 | 12/14/2022 | Aviben/RHS Retiree Health Savings Employee Employer Contribution | \$28,317.01  |
| 153604        | 12/14/2022 | Accounts Payable CGLIC -FSA                                      | \$1,538.50   |
| Invoice       | Date       | Description  | Amount       |
| PR 12/09/2022 | 12/14/2022 | FSA- DEP CARE - FSA-Dependent Care                               | \$1,538.50   |
| 153605        | 12/14/2022 | Accounts Payable EMPOWER RETIREMENT                              | \$103,470.50 |
| Invoice       | Date       | Description  | Amount       |
| PR 12/09/2022 | 12/14/2022 | Empower 401a, 457b & Roth Retirement Employee Employer Contribut | \$103,470.50 |
| 153606        | 12/14/2022 | Accounts Payable FEDERAL PAYROLL TAX                             | \$234,260.73 |
| Invoice       | Date       | Description  | Amount       |
| PR 12/09/2022 | 12/14/2022 | Fed - Federal Payroll Taxes                                      | \$234,260.73 |
| 153607        | 12/14/2022 | Accounts Payable STATE OF MICHIGAN                               | \$35,241.77  |
| Invoice       | Date       | Description  | Amount       |
| PR 12/09/2022 | 12/14/2022 | STATE - State Payroll Taxes                                      | \$35,241.77  |
| 153608        | 12/15/2022 | Accounts Payable ACCESSIBLE SOLUTIONS, INC.                      | \$384.60     |
| Invoice       | Date       | Description  | Amount       |
| AS-0940       | 12/01/2022 | BTSS - SERVTRACKER LICENSE FEE - DECEMBER 2022                   | \$384.60     |



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|        |               |            |  |  |             |
|--------|---------------|------------|--|--|-------------|
| 153609 | 12/15/2022    |            | Accounts Payable                       | AFFINETY SOLUTIONS, INC.                           | \$385.00    |
|        | Invoice       | Date       | Description                            |  | Amount      |
|        | 12791         | 11/30/2022 | BTSS - WEB DESIGNER MONTHLY SERVICE    |  | \$385.00    |
| 153610 | 12/15/2022    |            | Accounts Payable                       | AMERICAN QUALITY CLEANING INC.                     | \$4,944.00  |
|        | Invoice       | Date       | Description                            |  | Amount      |
|        | 2750 NOVEMBER | 12/01/2022 | BTSS - OFFICE CLEANING - NOVEMBER 2022 |  | \$4,944.00  |
| 153611 | 12/15/2022    |            | Accounts Payable                       | ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS | \$108.00    |
|        | Invoice       | Date       | Description                            |  | Amount      |
|        | PR 12/09/2022 | 12/14/2022 | POL FLOWER - Police Flower Fund        |  | \$108.00    |
| 153612 | 12/15/2022    |            | Accounts Payable                       | AVONDALE SCHOOL DISTRICT                           | \$3,781.54  |
|        | Invoice       | Date       | Description                            |  | Amount      |
|        | 11/16-12/1/22 | 12/01/2022 | TAX/INTEREST DISTRIBUTION THRU 12/1/22 |  | \$3,781.54  |
| 153613 | 12/15/2022    |            | Accounts Payable                       | BEAVER RESEARCH COMPANY                            | \$738.23    |
|        | Invoice       | Date       | Description                            |  | Amount      |
|        | 0351332-IN    | 11/30/2022 | MP - MISC SUPPLIES                     |  | \$738.23    |
| 153614 | 12/15/2022    |            | Accounts Payable                       | BIRMINGHAM SCHOOL DIST.                            | \$53,023.14 |
|        | Invoice       | Date       | Description                            |  | Amount      |
|        | 11/16-12/1/22 | 12/01/2022 | TAX/INTEREST DISTRIBUTION THRU 12/1/22 |  | \$53,023.14 |
| 153615 | 12/15/2022    |            | Accounts Payable                       | BLOOMFIELD HILLS SCHOOLS                           | \$86,233.78 |
|        | Invoice       | Date       | Description                            |  | Amount      |
|        | 11/16-12/1/22 | 12/01/2022 | TAX/INTEREST DISTRIBUTION THRU 12/1/22 |  | \$86,233.78 |
| 153616 | 12/15/2022    |            | Accounts Payable                       | BLOOMFIELD TWP FIREFIGHTERS FUND                   | \$156.00    |
|        | Invoice       | Date       | Description                            |  | Amount      |
|        | PR 12/09/2022 | 12/14/2022 | BTFD FLOWER - BTFD Flower Fund         |  | \$156.00    |
| 153617 | 12/15/2022    |            | Accounts Payable                       | BLOOMFIELD TWP LIBRARY                             | \$5,714.06  |
|        | Invoice       | Date       | Description                            |  | Amount      |
|        | 11/16-12/1/22 | 12/01/2022 | TAX DISTRIBUTION THRU 12/01/22         |  | \$5,714.06  |

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|        |               |            |   |   |             |
|--------|---------------|------------|---|---|-------------|
| 153618 | 12/15/2022    |            | Accounts Payable                          | BLOOMFIELD TWP POLICE OFFICER ASSN            | \$1,489.75  |
|        | Invoice       | Date       | Description                               |   | Amount      |
|        | PR 12/09/2022 | 12/14/2022 | POL OFF ASSN - POLC Patrol Dues           |   | \$1,489.75  |
| 153619 | 12/15/2022    |            | Accounts Payable                          | BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN | \$2,844.90  |
|        | Invoice       | Date       | Description                               |   | Amount      |
|        | PR 12/09/2022 | 12/14/2022 | FF ASSN - IAFF Dues                       |   | \$2,844.90  |
| 153620 | 12/15/2022    |            | Accounts Payable                          | CIGNA MEDICARE                                | \$34,097.32 |
|        | Invoice       | Date       | Description                               |   | Amount      |
|        | DEC 2022      | 12/08/2022 | EGWP PPO1Rx, PPO2Rx, PPO3Rx ARAC13182152* |   | \$34,097.32 |
| 153621 | 12/15/2022    |            | Accounts Payable                          | COMMERCIAL GLASS LLC                          | \$1,993.00  |
|        | Invoice       | Date       | Description                               |   | Amount      |
|        | 22664         | 11/29/2022 | REMOVE AND REINSTALL EXTERIOR WINDOW      |   | \$1,993.00  |
| 153622 | 12/15/2022    |            | Accounts Payable                          | CONTRACTORS CONNECTION                        | \$300.75    |
|        | Invoice       | Date       | Description                               |   | Amount      |
|        | 7170429       | 11/09/2022 | WATER - TOOLS                             |   | \$300.75    |
| 153623 | 12/15/2022    |            | Accounts Payable                          | CONTRACTORS FENCE SERVICE                     | \$2,387.50  |
|        | Invoice       | Date       | Description                               |   | Amount      |
|        | S 0810        | 11/30/2022 | Fence Repair - Adams Rd                   |   | \$2,387.50  |
| 153624 | 12/15/2022    |            | Accounts Payable                          | DELL MARKETING L.P.                           | \$2,739.05  |
|        | Invoice       | Date       | Description                               |   | Amount      |
|        | 10628422120   | 11/11/2022 | 5 DELL HAVIS DOCKING STATIONS             |   | \$2,739.05  |
| 153625 | 12/15/2022    |            | Accounts Payable                          | DEPATIE FLUID POWER                           | \$100.55    |
|        | Invoice       | Date       | Description                               |   | Amount      |
|        | IN10203930    | 11/30/2022 | MP - MISC PARTS                           |   | \$100.55    |
| 153626 | 12/15/2022    |            | Accounts Payable                          | DEPENDABLE WHOLESALE, INC.                    | \$8,576.44  |
|        | Invoice       | Date       | Description                               |   | Amount      |

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|        |                |            |   |  |             |
|--------|----------------|------------|---|--|-------------|
|        | 773183         | 11/22/2022 | MP - MISC PARTS                                 |  | \$6,780.00  |
|        | 773854         | 12/07/2022 | MP - MISC PARTS                                 |  | \$1,796.44  |
| 153627 | 12/15/2022     |            | Accounts Payable                                | ENVIRONMENTAL MAINTENANCE ENGINEERS      | \$5,500.00  |
|        | Invoice        | Date       | Description                                     |  | Amount      |
|        | 18185          | 11/19/2022 | MOLD ABATEMENT - SERVER ROOM                    |  | \$5,500.00  |
| 153628 | 12/15/2022     |            | Accounts Payable                                | GIARMARCO, MULLINS & HORTON, P.C.        | \$2,010.00  |
|        | Invoice        | Date       | Description                                     |  | Amount      |
|        | 84             | 12/08/2022 | LABOR/EMPLOYMENT MATTERS                        |  | \$2,010.00  |
| 153629 | 12/15/2022     |            | Accounts Payable                                | HSA BANK                                 | \$13,617.45 |
|        | Invoice        | Date       | Description                                     |  | Amount      |
|        | PR 12/09/2022  | 12/14/2022 | HSA EE CONTR - HSA Employee Contributions       |  | \$13,617.45 |
| 153630 | 12/15/2022     |            | Accounts Payable                                | JEWISH FAMILY SERVICE                    | \$1,451.50  |
|        | Invoice        | Date       | Description                                     |  | Amount      |
|        | 12/12/22 STMNT | 12/01/2022 | BTSS - TRANSPORTATION - NOVEMBER 2022           |  | \$1,451.50  |
| 153631 | 12/15/2022     |            | Accounts Payable                                | JPMORGAN CHASE, NA                       | \$10,824.09 |
|        | Invoice        | Date       | Description                                     |  | Amount      |
|        | 11-2022        | 11/30/2022 | Monthly Credit Card Statement for November 2022 |  | \$10,824.09 |
| 153632 | 12/15/2022     |            | Accounts Payable                                | JUSTIFACTS CREDENTIAL VERIFICATION, INC. | \$445.82    |
|        | Invoice        | Date       | Description                                     |  | Amount      |
|        | 356521         | 09/30/2022 | BTSS - BACKGROUND CHECKS                        |  | \$238.46    |
|        | 358328         | 10/31/2022 | BTSS - BACKGROUND CHECK                         |  | \$134.58    |
|        | 359605         | 11/30/2022 | BTSS - BACKGROUND CHECK                         |  | \$72.78     |
| 153633 | 12/15/2022     |            | Accounts Payable                                | LAKESIDE COLLISION                       | \$8,545.82  |
|        | Invoice        | Date       | Description                                     |  | Amount      |
|        | 6cfbd09f       | 11/23/2022 | BODY REPAIRS TO PD CAR 800110                   |  | \$8,545.82  |
| 153634 | 12/15/2022     |            | Accounts Payable                                | MAJIK GRAPHICS, INC.                     | \$95.00     |
|        | Invoice        | Date       | Description                                     |  | Amount      |

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|--------|------------------|------------|---|-----------------------------------|--------------|
|        | 23259            | 11/22/2022 | PD - DECAL - "JIM GALLAGHER"                              |                                   | \$95.00      |
| 153635 | 12/15/2022       |            | Accounts Payable  | MICHAEL J. DUL & ASSOCIATES, INC. | \$63.75      |
|        | Invoice          | Date       | Description   |                                   | Amount       |
|        | 00507100         | 11/01/2022 | ENGINEERING REIMB - 4060 W. MAPLE - LANDSCAPE PLAN REVIEW |                                   | \$63.75      |
| 153636 | 12/15/2022       |            | Accounts Payable  | MUNETRIX, LLC - ACCOUNTS PAYABLE  | \$6,845.00   |
|        | Invoice          | Date       | Description   |                                   | Amount       |
|        | 10250            | 11/01/2022 | MUNICIPAL TRANSPARENCY EDITION LICENSE                    |                                   | \$6,845.00   |
| 153637 | 12/15/2022       |            | Accounts Payable  | MUNIWEB                           | \$257.00     |
|        | Invoice          | Date       | Description   |                                   | Amount       |
|        | 54871            | 12/02/2022 | CABLE - WEBSITE HOSTING/UPDATE/MAINTENANCE/SUPPORT        |                                   | \$257.00     |
| 153638 | 12/15/2022       |            | Accounts Payable  | OAKLAND COUNTY                    | \$369,035.92 |
|        | Invoice          | Date       | Description   |                                   | Amount       |
|        | 11/16-12/1/22    | 12/01/2022 | TAX/INTEREST DISTRIBUTION THRU 12/1/22                    |                                   | \$369,035.92 |
| 153639 | 12/15/2022       |            | Accounts Payable  | PONTIAC SCHOOL DISTRICT           | \$3,558.37   |
|        | Invoice          | Date       | Description   |                                   | Amount       |
|        | 11/16-12/1/22    | 12/01/2022 | TAX/INTEREST DISTRIBUTION THRU 12/1/22                    |                                   | \$3,558.37   |
| 153640 | 12/15/2022       |            | Accounts Payable  | PONTIAC SCHOOL DISTRICT           | \$3,290.92   |
|        | Invoice          | Date       | Description   |                                   | Amount       |
|        | 11/16/22-12/1/22 | 12/01/2022 | TAX/INTEREST DISTRIBUTION THRU 12/1/22                    |                                   | \$3,290.92   |
| 153641 | 12/15/2022       |            | Accounts Payable  | PRIAC                             | \$8,671.40   |
|        | Invoice          | Date       | Description   |                                   | Amount       |
|        | PR 12/09/2022    | 12/14/2022 | DB - DB Pension Plan                                      |                                   | \$8,671.40   |
| 153642 | 12/15/2022       |            | Accounts Payable  | PYRAMID NETWORK SERVICES, LLC     | \$1,500.00   |
|        | Invoice          | Date       | Description   |                                   | Amount       |
|        | 72649            | 04/20/2022 | TOWER INSPECTION  |                                   | \$1,500.00   |
| 153643 | 12/15/2022       |            | Accounts Payable  | RED WING SHOE COMPANY, INC.       | \$977.45     |

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|----------------|------------|--|-------------|
| 20221113029439 | 11/13/2022 | EESD/MP/RD - BOOTS   | \$790.46    |
| 20221116029439 | 11/16/2022 | MP - BOOTS   | \$186.99    |
| 153644         | 12/15/2022 | Accounts Payable ROYAL TRUCK & TRAILER SALES & SERVICE, INC. | \$189.63    |
| Invoice        | Date       | Description  | Amount      |
| 30007699       | 08/10/2022 | MP - MISC PARTS  | \$189.63    |
| 153645         | 12/15/2022 | Accounts Payable TIMBERLAND LANDSCAPE, INC.                  | \$21,320.52 |
| Invoice        | Date       | Description  | Amount      |
| 404091         | 10/31/2022 | STATE HIGHWAY LANDSCAPE MAINTENANCE                          | \$13,720.52 |
| 40794          | 12/02/2022 | STATE HIGHWAY LANDSCAPE MAINTENANCE                          | \$7,600.00  |
| 153646         | 12/15/2022 | Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA      | \$24,926.00 |
| Invoice        | Date       | Description  | Amount      |
| DECEMBER 2022  | 11/14/2022 | LIFE - RET - ADD DEP STD LTD Survivor 0147520-001            | \$24,926.00 |
| 153647         | 12/15/2022 | Accounts Payable WEST SHORE FIRE                             | \$82.75     |
| Invoice        | Date       | Description  | Amount      |
| 27997          | 07/26/2022 | MP - MISC PARTS  | \$82.75     |
| 153648         | 12/15/2022 | Accounts Payable ZEP SALES & SERVICE                         | \$283.97    |
| Invoice        | Date       | Description  | Amount      |
| 9007989144     | 11/04/2022 | FD - MISC SUPPLIES   | \$283.97    |
| 153649         | 12/21/2022 | Accounts Payable 4IMPRINT                                    | \$1,210.76  |
| Invoice        | Date       | Description  | Amount      |
| 23652249       | 12/13/2022 | WATER - UNIFORMS   | \$1,210.76  |
| 153650         | 12/21/2022 | Accounts Payable ABC COFFEE SERVICE                          | \$30.00     |
| Invoice        | Date       | Description  | Amount      |
| 52017          | 12/01/2022 | PD - COUNTER TOP COOLER                                      | \$30.00     |
| 153651         | 12/21/2022 | Accounts Payable AMAZON CAPITAL SERVICES, INC.               | \$1,548.94  |
| Invoice        | Date       | Description  | Amount      |

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|--------------------|------------|---|----------|
| 1XQP-HLMG-F4NY     | 11/22/2022 | FD - MISC EXPENSE                           | \$62.84  |
| 19MJ-CKMJ-GLNW     | 11/22/2022 | PD - EQUIPMENT R & M SUPPLIES               | \$39.96  |
| 1PC1-F1KV-CK1D     | 11/22/2022 | CLERK - OFFICE SUPPLIES                     | \$234.89 |
| 1R6D-GJKF-<br>CDQW | 11/27/2022 | PD - OFFICE SUPPLIES                        | \$102.98 |
| 1K6H-VNW7-7FNM     | 11/27/2022 | PD - EQUIPMENT R & M SUPPLIES               | \$456.00 |
| 1F4F-C19P-H19F     | 11/28/2022 | PD - MISC SUPPLIES/COMMUNICATION SUPPLIES   | \$54.34  |
| 1Q9T-GJ3W-JRHH     | 11/28/2022 | FD - OFFICE SUPPLIES                        | \$19.99  |
| 1FF7-TPFX-FHRF     | 11/30/2022 | CLERK - OFFICE SUPPLIES                     | \$59.85  |
| 191Q-44JY-1GKL     | 11/30/2022 | RD - OFFICE SUPPLIES                        | \$114.00 |
| 1GNK-CNH7-4QF7     | 12/01/2022 | RD/WTR - EQUIPMENT R & M SUPPLIES           | \$71.29  |
| 17KX-7K7J-1441     | 12/01/2022 | FD - COMMUNICATIONS SUPPLIES                | \$15.29  |
| 1KRJ-9JXF-RTCM     | 12/04/2022 | FD - MISC EXPENSE                           | \$34.53  |
| 1XCV-GD14-Q4DK     | 12/04/2022 | PD - COMMUNICATIONS SUPPLIES                | \$24.05  |
| 13RV-KDV3-6HLQ     | 12/06/2022 | GENERAL/IT - EQUIPMENT R & M SUPPLIES/TOOLS | \$79.64  |
| 1QJC-QXT3-9WRC     | 12/08/2022 | BTSS - MISC SUPPLIES                        | \$126.99 |
| 1X9J-XTTG-17TR     | 11/12/2022 | GENERAL - OFFICE SUPPLIES                   | \$52.30  |

|        |               |                  |                                      |          |
|--------|---------------|------------------|--------------------------------------|----------|
| 153652 | 12/21/2022    | Accounts Payable | AMERICAN QUALITY CLEANING INC.       | \$650.00 |
|        | Invoice       | Date             | Description                          | Amount   |
|        | 2725 NOVEMBER | 12/01/2022       | FD - OFFICE CLEANING - NOVEMBER 2022 | \$360.00 |
|        | 4115          | 12/07/2022       | FD - WINDOW CLEANING                 | \$290.00 |

|        |            |                  |                                      |            |
|--------|------------|------------------|--------------------------------------|------------|
| 153653 | 12/21/2022 | Accounts Payable | AMERINET OF MICHIGAN, INC.           | \$6,732.00 |
|        | Invoice    | Date             | Description                          | Amount     |
|        | 55900      | 12/07/2022       | Palo Alto XDR (End point protection) | \$6,732.00 |

|        |                  |                  |                                |             |
|--------|------------------|------------------|--------------------------------|-------------|
| 153654 | 12/21/2022       | Accounts Payable | AVONDALE SCHOOL DISTRICT       | \$66,763.23 |
|        | Invoice          | Date             | Description                    | Amount      |
|        | 12/2/22-12/15/22 | 12/15/2022       | TAX DISTRIBUTION THRU 12/15/22 | \$66,763.23 |

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| 153655 | 12/21/2022       |            | Accounts Payable                           | BATTERY WAREHOUSE & BATTERY GIANT  | \$1,049.75     |
|        | Invoice          | Date       | Description                                |                                    | Amount         |
|        | 2746             | 12/07/2022 | MP - MISC PARTS                            |                                    | \$629.85       |
|        | 2748             | 12/07/2022 | MP - MISC PARTS                            |                                    | \$419.90       |
| 153656 | 12/21/2022       |            | Accounts Payable                           | BIRMINGHAM SCHOOL DIST.            | \$691,936.29   |
|        | Invoice          | Date       | Description                                |                                    | Amount         |
|        | 12/2/22-12/15/22 | 12/15/2022 | TAX/INTEREST DISTRIBUTION THRU 12/15/22    |                                    | \$691,936.29   |
| 153657 | 12/21/2022       |            | Accounts Payable                           | BLOOMFIELD HILLS SCHOOLS           | \$2,133,108.09 |
|        | Invoice          | Date       | Description                                |                                    | Amount         |
|        | 12/2/22-12/15/22 | 12/15/2022 | TAX/INTEREST DISTRIBUTION THRU 12/15/22    |                                    | \$2,133,108.09 |
| 153658 | 12/21/2022       |            | Accounts Payable                           | BLOOMFIELD TWP LIBRARY             | \$1,244,764.31 |
|        | Invoice          | Date       | Description                                |                                    | Amount         |
|        | 12/2/22-12/15/22 | 12/15/2022 | TAX DISTRIBUTION THRU 12/15/22             |                                    | \$1,244,764.31 |
| 153659 | 12/21/2022       |            | Accounts Payable                           | BOUND TREE MEDICAL, LLC            | \$3,144.81     |
|        | Invoice          | Date       | Description                                |                                    | Amount         |
|        | 84789580         | 12/12/2022 | FD - MEDICAL SUPPLIES                      |                                    | \$2,513.63     |
|        | 84789581         | 12/12/2022 | FD - MEDICAL SUPPLIES                      |                                    | \$631.18       |
| 153660 | 12/21/2022       |            | Accounts Payable                           | BRENDEL'S SEPTIC TANK SERVICE, LLC | \$140.00       |
|        | Invoice          | Date       | Description                                |                                    | Amount         |
|        | 221184           | 12/03/2022 | FD - RENTAL - 935 GOLF DR                  |                                    | \$140.00       |
| 153661 | 12/21/2022       |            | Accounts Payable                           | CROWN CASTLE FIBER LLC             | \$2,000.00     |
|        | Invoice          | Date       | Description                                |                                    | Amount         |
|        | 1247459          | 12/01/2022 | FD/VLG PD/FD - DARK FIBER - POINT TO POINT |                                    | \$2,000.00     |
| 153662 | 12/21/2022       |            | Accounts Payable                           | DOWNRIVER REFRIGERATION SUPPLY CO. | \$20.48        |
|        | Invoice          | Date       | Description                                |                                    | Amount         |
|        | 1923004          | 12/05/2022 | FD - BLDG MAINT SUPPLIES                   |                                    | \$20.48        |
| 153663 | 12/21/2022       |            | Accounts Payable                           | DSS CORPORATION                    | \$6,800.00     |

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|------------|------------|--|-------------|
| 22411      | 12/20/2022 | YEAR 5, DISP PHONE, MAINTENANCE AGREEMENT        | \$6,800.00  |
| 153664     | 12/21/2022 | Accounts Payable EASTMAN FIRE PROTECTION COMPANY | \$513.61    |
| Invoice    | Date       | Description                                      | Amount      |
| 1900881887 | 11/28/2022 | FD - EXTINGUISHER MAINTENANCE                    | \$101.69    |
| 1900881888 | 11/28/2022 | FD - EXTINGUISHER MAINTENANCE                    | \$101.69    |
| 1900881889 | 11/28/2022 | FD - EXTINGUISHER MAINTENANCE                    | \$133.54    |
| 1900881890 | 11/28/2022 | FD - EXTINGUISHER MAINTENANCE                    | \$176.69    |
| 153665     | 12/21/2022 | Accounts Payable EGANIX                          | \$900.00    |
| Invoice    | Date       | Description                                      | Amount      |
| 15371      | 12/08/2022 | Monthly Sewer Treatment                          | \$900.00    |
| 153666     | 12/21/2022 | Accounts Payable GRAPHICS EAST                   | \$418.59    |
| Invoice    | Date       | Description                                      | Amount      |
| 100457-2   | 11/30/2022 | BTSS - BUSINESS CARDS - MIKALA COOK              | \$138.19    |
| 100833     | 12/06/2022 | BTSS - ENVELOPES                                 | \$280.40    |
| 153667     | 12/21/2022 | Accounts Payable HODGES SUPPLY COMPANY           | \$91.53     |
| Invoice    | Date       | Description                                      | Amount      |
| 1818787    | 12/01/2022 | BLDG MAINT SUPPLIES                              | \$91.53     |
| 153668     | 12/21/2022 | Accounts Payable HUBBELL, ROTH & CLARK INC       | \$67,392.65 |
| Invoice    | Date       | Description                                      | Amount      |
| 0202212    | 11/28/2022 | EA#934 - MANCHESTER OF BLOOMFIELD                | \$1,490.08  |
| 0202213    | 11/28/2022 | EA#934 - MANCHESTER OF BLOOMFIELD                | \$318.41    |
| 0202215    | 11/28/2022 | EA#956 - BROOKSIDE VILLAGE DEVELOPMENT           | \$689.39    |
| 0202216    | 11/28/2022 | EA#949 - 4050 W MAPLE ROAD                       | \$11,267.18 |
| 0202218    | 11/28/2022 | EA#947 - 2101 OPDYKE ROAD                        | \$2,878.25  |
| 0202221    | 11/28/2022 | SAW GRANT ASSISTANCE                             | \$16,508.48 |
| 0202222    | 11/28/2022 | SAW GRANT ASSISTANCE                             | \$659.99    |
| 0202223    | 11/28/2022 | SAW GRANT ASSISTANCE GIS UPDATES ASSET INVENTORY | \$1,406.86  |
| 0202225    | 11/28/2022 | SAW GRANT ASSISTANCE ASSET MANAGEMENT PLAN       | \$16,060.82 |
| 0202230    | 11/28/2022 | EA#969 - FRANKLIN WOODS PLAT                     | \$581.96    |



Charter Township of Bloomfield  
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|         |            |  |            |
|---------|------------|--|------------|
| 0202232 | 11/28/2022 | EA#981 - 3930 DEVON GABLES COURT                                 | \$106.49   |
| 0202234 | 11/28/2022 | EA#982 - 329 ENTERPRISE COURT                                    | \$302.40   |
| 0202242 | 11/28/2022 | SANDALWOOD CONDO PAVING SAD #423                                 | \$409.10   |
| 0202280 | 11/29/2022 | PROPOSAL PRV VAULT IMPROVEMENTS CHARING CROSS WATTLES            | \$151.20   |
| 0202281 | 11/29/2022 | 2021 PRV VAULT IMPROVEMENTS                                      | \$561.60   |
| 0202284 | 11/29/2022 | DWSRF PROJECT PLAN   | \$151.20   |
| 0202296 | 11/30/2022 | EA#989 - VALVOLINE INSTANT OIL CHANGE                            | \$285.28   |
| 0202297 | 11/30/2022 | EA#992 - KILBRENNAN ROAD SANITARY SEWER EXTENSION                | \$75.60    |
| 0202299 | 11/30/2022 | EA#1014 - 43572 WOODWARD AVENUE                                  | \$973.05   |
| 0202301 | 11/30/2022 | EA#998 - SOUTH HILLS MIDDLE SCHOOL                               | \$214.87   |
| 0202302 | 11/30/2022 | EA#1003 - 2101 TELEGRAPH RD PANERA BREAD                         | \$105.49   |
| 0202303 | 11/30/2022 | EA#1006 - 42934 WOODWARD AVE STARBUCKS                           | \$236.76   |
| 0202305 | 11/30/2022 | EA#1008 - 5095 BROOKDALE   | \$52.76    |
| 0202309 | 11/30/2022 | FRANKLIN PUMP STATION AREA TELEVISIONING CONTRACT ADMINISTRATION | \$950.83   |
| 0202310 | 11/30/2022 | EA#1011 - CONANT ELEMENTARY SCHOOL ADDITION                      | \$1,391.47 |
| 0202311 | 11/30/2022 | EA#1012 - WAY ELEMENTARY SCHOOL ADDITION                         | \$1,206.41 |
| 0202313 | 11/30/2022 | GIS SUPPORT AND MAINTENANCE                                      | \$4,970.35 |
| 0202316 | 11/30/2022 | SAW ADDITIONAL TELEVISIONING AREAS                               | \$2,558.68 |
| 0202321 | 11/30/2022 | EA#1021 - 3600 BRADWAY SANITARY SEWER EXTENSION                  | \$471.56   |
| 0202323 | 11/30/2022 | EA#1024 - STUDY PLAN REVIEW 1845 TELEGRAPH ROAD BMW CAR WASH     | \$302.40   |
| 0202332 | 11/30/2022 | EA# 932 - VILLAGE OF BLOOMFIELD                                  | \$53.73    |

|        |            |                  |  |          |
|--------|------------|------------------|--|----------|
| 153669 | 12/21/2022 | Accounts Payable | IRON MOUNTAIN                                | \$206.66 |
|        | Invoice    | Date             | Description                                  | Amount   |
|        | 202645097  | 11/30/2022       | VARIOUS DEPTS - OFFSITE BACK-UP TAPE STORAGE | \$206.66 |

|        |            |                  |                           |          |
|--------|------------|------------------|---------------------------|----------|
| 153670 | 12/21/2022 | Accounts Payable | J & B MEDICAL SUPPLY,INC. | \$239.60 |
|        | Invoice    | Date             | Description               | Amount   |
|        | 8915785    | 11/29/2022       | FD - MEDICAL SUPPLIES     | \$119.80 |
|        | 8960278    | 12/13/2022       | FD - MEDICAL SUPPLIES     | \$119.80 |

|        |            |                  |                            |          |
|--------|------------|------------------|----------------------------|----------|
| 153671 | 12/21/2022 | Accounts Payable | JOC SALES, LLC             | \$727.82 |
|        | Invoice    | Date             | Description                | Amount   |
|        | 1004475    | 11/29/2022       | BTSS - BLDG MAINT SUPPLIES | \$727.82 |

Charter Township of Bloomfield  
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|        |               |            |   |                             |            |
|--------|---------------|------------|---|-----------------------------|------------|
| 153672 | 12/21/2022    |            | Accounts Payable                                  | JOSEPH HOME IMPROVEMENT LLC | \$5,280.00 |
|        | Invoice       | Date       | Description                                       |                             | Amount     |
|        | ROMAYA, NIDAL | 11/11/2022 | CDBG Minor Home Repair Program - Asphalt driveway |                             | \$5,280.00 |
| 153673 | 12/21/2022    |            | Accounts Payable                                  | KODIAK EMERGENCY VEHICLES   | \$285.65   |
|        | Invoice       | Date       | Description                                       |                             | Amount     |
|        | 3734          | 12/07/2022 | MP - MISC PARTS                                   |                             | \$37.07    |
|        | 3735          | 12/07/2022 | MP - MISC PARTS                                   |                             | \$248.58   |
| 153674 | 12/21/2022    |            | Accounts Payable                                  | KONICA MINOLTA              | \$33.82    |
|        | Invoice       | Date       | Description                                       |                             | Amount     |
|        | 284126919     | 12/02/2022 | BTSS - BIZHUB 423 MAINTENANCE                     |                             | \$33.82    |
| 153675 | 12/21/2022    |            | Accounts Payable                                  | LESLIE ELECTRIC COMPANY     | \$481.21   |
|        | Invoice       | Date       | Description                                       |                             | Amount     |
|        | 207547-00     | 12/01/2022 | FD - BLDG MAINT SUPPLIES                          |                             | \$214.06   |
|        | 207685-00     | 12/06/2022 | BLDG MAINT SUPPLIES                               |                             | \$28.65    |
|        | 207700-00     | 12/06/2022 | FD - BLDG MAINT SUPPLIES                          |                             | \$238.50   |
| 153676 | 12/21/2022    |            | Accounts Payable                                  | M&K TRUCK CENTERS           | \$1,641.69 |
|        | Invoice       | Date       | Description                                       |                             | Amount     |
|        | 356240SH      | 12/01/2022 | MP - MISC PARTS                                   |                             | \$249.04   |
|        | 356749SH      | 12/06/2022 | MP - MISC PARTS                                   |                             | \$911.40   |
|        | 356802SH      | 12/08/2022 | MP - MISC PARTS                                   |                             | \$481.25   |
| 153677 | 12/21/2022    |            | Accounts Payable                                  | MAXI AUTOMOTIVE SUPPLY      | \$3,356.89 |
|        | Invoice       | Date       | Description                                       |                             | Amount     |
|        | 545-460501    | 11/29/2022 | MP - MISC PARTS                                   |                             | \$381.18   |
|        | 545-461573    | 12/05/2022 | MP - MISC SUPPLIES                                |                             | \$31.49    |
|        | 545-461833    | 12/06/2022 | MP - MISC PARTS                                   |                             | \$153.24   |
|        | 545-461834    | 12/06/2022 | MP - MISC PARTS                                   |                             | \$134.24   |
|        | 545-461877    | 12/06/2022 | MP - MISC PARTS                                   |                             | \$69.09    |
|        | 545-461915    | 12/06/2022 | MP - MISC PARTS                                   |                             | \$96.64    |
|        | 545-462032    | 12/06/2022 | MP - MISC PARTS                                   |                             | \$228.60   |
|        | 545-462248    | 12/07/2022 | MP - MISC PARTS                                   |                             | \$986.39   |

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|            |            |                 |            |
|------------|------------|-----------------|------------|
| 545-462304 | 12/07/2022 | MP - MISC PARTS | \$103.98   |
| 545-462305 | 12/07/2022 | MP - MISC PARTS | \$1,043.86 |
| 545-462306 | 12/07/2022 | MP - MISC PARTS | \$128.18   |

153678      12/21/2022      Accounts Payable      NYE UNIFORM      \$7,379.60

| Invoice | Date       | Description  | Amount     |
|---------|------------|--|------------|
| 836282  | 11/30/2022 | PD - UNIFORMS                                      | \$472.50   |
| 836911  | 12/02/2022 | FD - Uniform polos                                 | \$2,486.25 |
| 836912  | 12/02/2022 | FD - Uniform pants                                 | \$2,967.35 |
| 834966  | 12/09/2022 | FD - UNIFORM ALLOWANCE - 2022-2023 - AL VAN HECK   | \$155.00   |
| 834968  | 12/09/2022 | FD - UNIFORM ALLOWANCE - 2022-2023 - CHU YANG      | \$155.00   |
| 835314  | 12/09/2022 | FD - UNIFORM ALLOWANCE - 2022-2023 - JAKE KREUTZER | \$155.00   |
| 835354A | 12/15/2022 | FD - UNIFORMS                                      | \$385.50   |
| 835550  | 12/15/2022 | FD - UNIFORMS                                      | \$18.00    |
| 838090  | 12/15/2022 | FD - UNIFORMS                                      | \$585.00   |

153679      12/21/2022      Accounts Payable      OAKLAND COUNTY      \$1,332,189.03

| Invoice          | Date       | Description                             | Amount         |
|------------------|------------|---|----------------|
| 12/2/22-12/15/22 | 12/15/2022 | TAX/INTEREST DISTRIBUTION THRU 12/15/22 | \$1,332,189.03 |

153680      12/21/2022      Accounts Payable      ODP BUSINESS SOLUTIONS, LLC      \$133.75

| Invoice      | Date       | Description                                  | Amount    |
|--------------|------------|--|-----------|
| 279336428001 | 11/28/2022 | RD/WTR - OFFICE SUPPLIES                     | \$40.13   |
| 279875647001 | 11/29/2022 | RD/WTR - CREDIT FOR RETURNED OFFICE SUPPLIES | (\$11.99) |
| 279875355001 | 11/30/2022 | RD/WTR - OFFICE SUPPLIES                     | \$34.20   |
| 280125132001 | 11/30/2022 | FD - OFFICE SUPPLIES                         | \$71.41   |

153681      12/21/2022      Accounts Payable      PONTIAC SCHOOL DISTRICT      \$29,816.20

| Invoice          | Date       | Description                             | Amount      |
|------------------|------------|---|-------------|
| 12/2/22-12/15/22 | 12/15/2022 | TAX/INTEREST DISTRIBUTION THRU 12/15/22 | \$29,816.20 |

153682      12/21/2022      Accounts Payable      PONTIAC SCHOOL DISTRICT      \$4,280.46

| Invoice       | Date       | Description                             | Amount     |
|---------------|------------|---|------------|
| 12/2-12/15/22 | 12/15/2022 | TAX/INTEREST DISTRIBUTION THRU 12/15/22 | \$4,280.46 |

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|        |             |            |   |   |             |
|--------|-------------|------------|---|---|-------------|
| 153683 | 12/21/2022  |            | Accounts Payable                              | RIVER'S EDGE GIS, LLC.                          | \$13,000.00 |
|        | Invoice     | Date       | Description                                   |   | Amount      |
|        | 806         | 12/08/2022 | VARIOUS DEPTS - GIS CONSULTING - OCT/NOV 2022 |   | \$13,000.00 |
| 153684 | 12/21/2022  |            | Accounts Payable                              | RKA PETROLEUM COS., INC.                        | \$26,678.41 |
|        | Invoice     | Date       | Description                                   |   | Amount      |
|        | 0310186     | 12/01/2022 | MP - FUEL INVENTORY                           |   | \$26,678.41 |
| 153685 | 12/21/2022  |            | Accounts Payable                              | ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C. | \$12,600.00 |
|        | Invoice     | Date       | Description                                   |   | Amount      |
|        | 1078579     | 12/07/2022 | PROSECUTIONS - NOVEMBER 2022                  |   | \$12,600.00 |
| 153686 | 12/21/2022  |            | Accounts Payable                              | STAPLES ADVANTAGE                               | \$252.93    |
|        | Invoice     | Date       | Description                                   |   | Amount      |
|        | 3523998656  | 11/26/2022 | BTSS - OFFICE/MISC SUPPLIES                   |   | \$125.62    |
|        | 3524795276  | 12/03/2022 | BTSS - COMMUNITY PROMOTION ITEMS              |   | \$16.09     |
|        | 3523498811  | 11/19/2022 | VLG PD/FD - OFFICE SUPPLIES                   |   | \$111.22    |
| 153687 | 12/21/2022  |            | Accounts Payable                              | WETMORE TIRE AND AUTO                           | \$1,700.00  |
|        | Invoice     | Date       | Description                                   |   | Amount      |
|        | 54,974      | 12/07/2022 | MP - MISC PARTS                               |   | \$1,200.00  |
|        | 54,975      | 12/07/2022 | MP - MISC PARTS                               |   | \$500.00    |
| 153688 | 12/21/2022  |            | Accounts Payable                              | ZENDESK, INC.                                   | \$1,455.30  |
|        | Invoice     | Date       | Description                                   |   | Amount      |
|        | INV09318947 | 12/14/2022 | VARIOUS DEPTS - COMPUTER SERVICES             |   | \$1,455.30  |

Type EFT Totals: 87 Transactions \$8,146,197.48


OPER/CHECKING - Chase Operating/Checking Totals \$9,534,014.46

Charter Township of Bloomfield

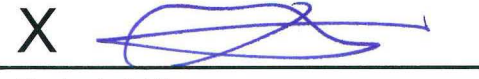
# Board List 12/26/2022

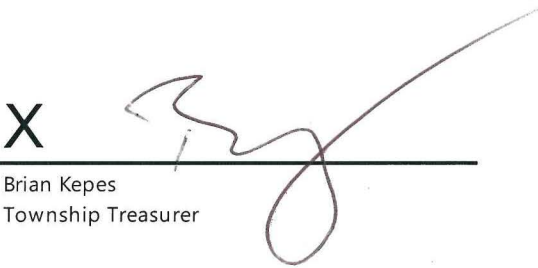
From Payment Date: 12/13/2022 - To Payment Date: 12/26/2022

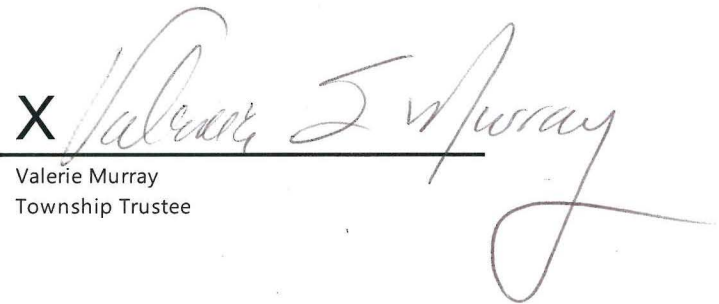
X   
\_\_\_\_\_  
Dani Walsh  
Township Supervisor

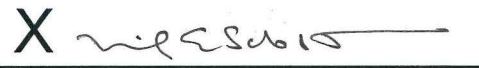
X   
\_\_\_\_\_  
Neal Barnett  
Township Trustee

X  
\_\_\_\_\_  
Martin Brook  
Township Clerk

X   
\_\_\_\_\_  
Stephanie Fakih  
Township Trustee

X   
\_\_\_\_\_  
Brian Kepes  
Township Treasurer

X   
\_\_\_\_\_  
Valerie Murray  
Township Trustee

X   
\_\_\_\_\_  
Michael Schostak  
Township Trustee