

Charter Township of Bloomfield
Board List 02/13/2023

From Payment Date: 1/24/2023 - To Payment Date: 2/13/2023

Number	Date	Source	Payee Name	Transaction Amount	
67805	01/26/2023	01/31/2023	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$4,122.42
	Invoice	Date	Description	Amount	
	3-19-233 S/D 22	12/01/2022	CABLE - 4190 DUBLIN DR		\$655.28
	9-99-001 N/D 22	12/19/2022	BTSS - 4315 ANDOVER RD		\$843.45
	9-99-002 N/D 22	12/19/2022	BLOOMFIELD TWP - DPS BLDG - 1153 EXETER		\$474.69
	9-99-003 N/D 22	12/29/2022	FD#2 - 1063 WESTVIEW RD		\$231.14
	9-99-004 N/D 22	12/19/2022	FD#1 - 1155 EXETER RD		\$354.06
	9-99-005 N/D 22	12/19/2022	BLOOMFIELD TWP - ANNEX - 4220 TELEGRAPH ROAD		\$318.94
	9-99-006 N/D 22	12/19/2022	FD#3 - 4151 MAPLE RD W		\$248.70
	9-99-007 N/D 22	12/29/2022	FD#4 - 2389 FRANKLIN RD		\$200.87
	9-99-008 N/D 22	12/29/2022	VLG PD/FD - 3595 BRADWAY BLVD		\$77.95
	9-99-010 N/D 22	12/19/2022	BLOOMFIELD TOWN HALL - 4200 TELEGRAPH RD		\$521.32
	9-99-011 N/D 22	12/19/2022	BLOOMFIELD TOWN HALL - PD ADDITION - 4200 TELEGRAPH RD		\$196.02
67806	01/26/2023	01/31/2023	Accounts Payable	BLOOMFIELD TWP TREASURER	\$75.00
	Invoice	Date	Description	Amount	
	PR 01/20/2023	01/25/2023	HEALTH INS FAM - HRA Premium - F & S		\$75.00
67807	01/26/2023		Accounts Payable	CALIBRE PRESS	\$566.97
	Invoice	Date	Description	Amount	
	69563	01/17/2023	PD - TRAINING - KASCHYK/MCGRAW/MILLER		\$566.97
67808	01/26/2023	01/31/2023	Accounts Payable	CITI CARDS	\$353.19
	Invoice	Date	Description	Amount	
	1/17/23 STMNT	01/17/2023	ADMIN - MISC SUPPLIES		\$353.19

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67809	01/26/2023		Accounts Payable	COMCAST		\$801.14
	Invoice	Date	Description			Amount
	1/7/23 FD#1	01/07/2023	FD#1 - 1155 EXETER RD			\$138.66
	1/7/23 FD#2	01/07/2023	FD#2 - 1063 WESTVIEW RD			\$181.36
	1/7/23 FD#3	01/07/2023	FD#3 - 4151 W MAPLE RD			\$181.36
	1/7/23 FD#4	01/07/2023	FD#4 - 2389 FRANKLIN RD			\$181.36
	1/13/23 ADMIN	01/13/2023	ADMIN - BUSINESS INTERNET			\$118.40
67810	01/26/2023		Accounts Payable	CONSUMERS ENERGY		\$1,524.42
	Invoice	Date	Description			Amount
	206969556396	12/28/2022	FD#3 - 4155 W MAPLE RD			\$516.03
	207058391841	01/05/2023	FD#4 - 2389 FRANKLIN RD			\$1,008.39
67811	01/26/2023		Accounts Payable	CSI EMERGENCY APPARATUS, LLC		\$15,150.60
	Invoice	Date	Description			Amount
	67099	12/27/2022	FD - FIRE HOSE			\$15,150.60
67812	01/26/2023		Accounts Payable	CUMMINS SALES AND SERVICE		\$1,176.67
	Invoice	Date	Description			Amount
	S9-27655	01/09/2023	MP - MISC PARTS			\$66.77
	S6-677	01/12/2023	WATER - SYSTEM R & M			\$512.88
	S6-936	01/18/2023	WATER - SYSTEM R & M			\$597.02
67813	01/26/2023		Accounts Payable	DTE ENERGY CO.		\$17.67
	Invoice	Date	Description			Amount
	2541A-2563A	01/09/2023	WATER PRV - 1641 SHAKER HEIGHTS DR			\$17.67
67814	01/26/2023		Accounts Payable	FBINAA		\$115.00
	Invoice	Date	Description			Amount
	2023	01/25/2023	PD - MEMBERSHIP RENEWAL - DAN EDWARDS - 50363			\$115.00

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67815	01/26/2023		01/31/2023	Accounts Payable	GOVERNMENTAL EMPLOYEES LABOR COUNCIL		\$2,607.50
	Invoice	Date		Description			Amount
	PR 01/20/2023	01/25/2023		UNION DUES - Union Dues - GELC			\$2,607.50
67816	01/26/2023		01/31/2023	Accounts Payable	KENNEDY INDUSTRIES, INC.		\$13,390.00
	Invoice	Date		Description			Amount
	634556	01/05/2023		WATER - SYSTEM R & M			\$13,390.00
67817	01/26/2023		01/31/2023	Accounts Payable	LANGUAGE LINE SERVICES		\$168.14
	Invoice	Date		Description			Amount
	10707514	12/31/2022		PD - OVER-THE-PHONE INTERPRETATION			\$168.14
67818	01/26/2023			Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$657.39
	Invoice	Date		Description			Amount
	30501	01/04/2023		MP - MISC PARTS			\$111.10
	30567	01/04/2023		MP - MISC PARTS			\$148.80
	30637	01/04/2023		MP - MISC PARTS			\$47.10
	31104	01/10/2023		MP - MISC PARTS			\$116.94
	31357	01/12/2023		MP - MISC PARTS			\$86.39
	31354	01/13/2023		MP - MISC PARTS			\$126.27
	31779	01/18/2023		MP - MISC PARTS			\$20.79
67819	01/26/2023		01/31/2023	Accounts Payable	LOWE'S COMPANIES, INC.		\$1,197.58
	Invoice	Date		Description			Amount
	12/25/22	12/25/2022		VARIOUS DEPTS - NOV/DEC PURCHASES			\$1,197.58
	STMNT						
67820	01/26/2023		01/31/2023	Accounts Payable	MCCARTER, JAMES		\$141.20
	Invoice	Date		Description			Amount
	010423123547	01/04/2023		MP - TOOLS			\$141.20
67821	01/26/2023			Accounts Payable	MENARDS		\$380.57
	Invoice	Date		Description			Amount
	50410	11/30/2022		FD - MISC SUPPLIES			\$265.48

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51414	12/28/2022	CABLE - BLDG MAINT SUPPLIES	\$6.28
51420	12/28/2022	CABLE - BLDG MAINT SUPPLIES	\$13.16
51449	12/29/2022	CABLE - BLDG MAINT SUPPLIES	\$9.94
51460	12/29/2022	CABLE - BLDG MAINT SUPPLIES	\$11.14
51615	01/03/2023	PD - BLDG MAINT SUPPLIES	\$13.73
51650	01/04/2023	CABLE - BLDG MAINT SUPPLIES	\$53.89
51893	01/12/2023	PD - BLDG MAINT SUPPLIES	\$6.95

67822	01/26/2023	01/31/2023	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$1,013.85
	Invoice	Date	Description		Amount
	PR 01/20/2023	01/25/2023	FOTC - Friend of the Court		\$1,013.85

67823	01/26/2023		Accounts Payable	MISS DIG 811	\$3,074.27
	Invoice	Date	Description		Amount
	20230057	01/06/2023	WTR - 2023 Annual Membership		\$3,074.27

67824	01/26/2023		Accounts Payable	OAKLAND COMMUNITY COLLEGE	\$1,800.00
	Invoice	Date	Description		Amount
	117883	12/21/2022	DISPATCH - TRAINING		\$400.00
	117899	12/21/2022	DISPATCH - TRAINING		\$200.00
	117918	01/04/2023	DISPATCH - TRAINING		\$1,200.00

67825	01/26/2023	01/31/2023	Accounts Payable	OAKLAND COUNTY	\$996,549.33
	Invoice	Date	Description		Amount
	CI012549	12/31/2022	SEWAGE DISPOSAL SERVICES - DECEMBER 2022		\$728,583.75
	CI012071	01/03/2023	BS&A TAX SUPPORT FEE		\$3,101.70
	CI012496	01/03/2023	PRIN FROM MUNICIPALITIES, ACT 342-NRTH EVRGRN INT BNDS,SRS2017		\$263,246.88
	CI012996	01/12/2023	November 2022 Election - Ballot Folding & Coding		\$1,617.00

67826	01/26/2023		Accounts Payable	OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR	\$447.00
	Invoice	Date	Description		Amount
	12/1/22-12/31/22	01/10/2023	DOG LICENSES - DECEMBER 2022		\$447.00

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67827	01/26/2023		01/31/2023	Accounts Payable	P.M. TECHNOLOGIES, LLC	\$423.36
	Invoice	Date		Description		Amount
	74156534	01/10/2023		FD#1 - SERVICED UNIT#700028		\$423.36
67828	01/26/2023		01/31/2023	Accounts Payable	PET SUPPLIES PLUS #48	\$834.98
	Invoice	Date		Description		Amount
	7/31/4725	01/03/2023		PD/DRUG FORFEITURE - DOG FOOD/SUPPLIES		\$834.98
67829	01/26/2023		01/31/2023	Accounts Payable	PLATINUM AUTO GLASS	\$445.00
	Invoice	Date		Description		Amount
	0117233	01/17/2023		MP - WINDSHIELD FOR CAR#800102		\$445.00
67830	01/26/2023			Accounts Payable	PRINTING SYSTEMS, INC.	\$147.61
	Invoice	Date		Description		Amount
	226507	01/05/2023		ELECTION - ELECTION FORMS & SUPPLIES		\$147.61
67831	01/26/2023			Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY	\$63.14
	Invoice	Date		Description		Amount
	4836	12/31/2022		RD - SIGNAL MAINTENANCE - NOV/DEC 2022		\$63.14
67832	01/26/2023		01/31/2023	Accounts Payable	SITEONE LANDSCAPE SUPPLY	\$3,412.80
	Invoice	Date		Description		Amount
	126087305-001	01/04/2023		GROUNDS - ICE MELT		\$3,412.80
67833	01/26/2023		01/31/2023	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$2,124.62
	Invoice	Date		Description		Amount
	18620	12/21/2022		BTSS - Home Delivered Meals Provider		\$530.08
	REV18639	12/29/2022		BTSS - Home Delivered Meals Provider		\$468.24
	18671	01/06/2023		BTSS - Home Delivered Meals Provider		\$457.04
	REV18677	01/17/2023		BTSS - Home Delivered Meals Provider		\$491.66
	18688	01/19/2023		BTSS - Home Delivered Meals Provider		\$177.60
67834	01/26/2023			Accounts Payable	VERIZON WIRELESS	\$5,296.94

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Invoice	Date	Description	Amount
9925357406	01/14/2023	VARIOUS DEPTS - SERVICE FROM 12/15/22 - 1/14/23	\$5,296.94
67835	01/26/2023	Accounts Payable WEINGARTZ	\$159.71
Invoice	Date	Description	Amount
60388601-00	01/13/2023	FD - EQUIPMENT R&M	\$159.71
67836	01/26/2023	01/31/2023 Accounts Payable WITMER PUBLIC SAFETY GROUP, INC.	\$424.41
Invoice	Date	Description	Amount
INV178895	01/10/2023	FD - EQUIPMENT	\$424.41
67837	01/26/2023	01/31/2023 Accounts Payable WM. ELLIS COMPANY	\$549.35
Invoice	Date	Description	Amount
9150	12/29/2022	CABLE - BLINDS	\$549.35
67838	01/26/2023	01/31/2023 Accounts Payable AQUA-WEED CONTROL, INC.	\$459.00
Invoice	Date	Description	Amount
2023	01/05/2023	FOREST LAKE - LAKE BOARD - EGLE PERMIT FEE	\$459.00
67839	01/26/2023	01/31/2023 Accounts Payable JACAPPS	\$2,000.00
Invoice	Date	Description	Amount
45643	01/10/2023	CABLE - IPHONE AND ANDROID MOBILE APP DEVELOPMENT	\$2,000.00
67840	01/26/2023	01/31/2023 Accounts Payable KCI	\$563.59
Invoice	Date	Description	Amount
318539	01/11/2023	PERSONAL PROPERTY TAX MAILING/PRINTING	\$563.59
67841	01/26/2023	01/31/2023 Accounts Payable KIEFT ENGINEERING, INC.	\$500.00
Invoice	Date	Description	Amount
PEABODY ORCHARD	01/23/2023	GILBERT LAKE - LAKE BOARD - DEPOSIT FOR PROF SRVCS - SEAWALL	\$500.00
67842	01/26/2023	01/31/2023 Accounts Payable URBAN LAND INSTITUTE	\$264.00
Invoice	Date	Description	Amount

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2023	01/23/2023	MEMBERSHIP RENEWAL - PATRICIA VOELKER - 000127014I			\$264.00
67843	01/26/2023	01/31/2023	Accounts Payable	MYERS - PETTY CASH, CHRIS	\$80.00
	Invoice	Date	Description		Amount
	1/19/23	01/19/2023	ORDINANCE - MACEO MEMBERSHIP RENEWAL/MEETING		\$80.00
67844	01/26/2023	01/31/2023	Accounts Payable	THIBEAULT - PETTY CASH, BOB	\$20.00
	Invoice	Date	Description		Amount
	SEMBOIA	01/18/2023	BLDG DEPT - CLASS FEE - 1/18/23		\$20.00
67845	01/26/2023		Accounts Payable	BLOOMFIELD CHRISTIAN	\$500.00
	Invoice	Date	Description		Amount
	BOND #608450	01/19/2023	BUILDING BOND REFUND - #PT21-0028		\$500.00
67846	01/26/2023	01/31/2023	Accounts Payable	CARLSON - PETTY CASH, ANGELA	\$202.99
	Invoice	Date	Description		Amount
	CHEWY.COM	01/15/2023	PD - K-9 VINCE MONTHLY MEDICATIONS REIMBURSEMENT		\$202.99
67847	01/26/2023		Accounts Payable	CLEMENT CONSTRUCTION	\$500.00
	Invoice	Date	Description		Amount
	BOND #608434	01/19/2023	BUILDING BOND REFUND - #PB21-0436		\$500.00
67848	01/26/2023	01/31/2023	Accounts Payable	DEN MAN CONTRACTORS, INC.	\$500.00
	Invoice	Date	Description		Amount
	BOND #608457	01/19/2023	BUILDING BOND REFUND - #PB21-1470		\$500.00
67849	01/26/2023		Accounts Payable	DEROCHER INC	\$500.00
	Invoice	Date	Description		Amount
	BOND #608454	01/19/2023	BUILDING BOND REFUND - #PB21-1471		\$500.00
67850	01/26/2023		Accounts Payable	GRANGER GROUP	\$3,717.20
	Invoice	Date	Description		Amount

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	BOND #13950	01/19/2023	BUILDING BOND REFUND - #PB19-0138		\$3,717.20	
67851	01/26/2023		01/31/2023	Accounts Payable	JIDDOU, SALEM, YOUSIF	\$500.00
	Invoice	Date	Description			Amount
	BOND #608482	01/19/2023	BUILDING BOND REFUND - PB22-0438			\$500.00
67852	01/26/2023			Accounts Payable	JR VERVISCH BUILDING COMPANY	\$500.00
	Invoice	Date	Description			Amount
	BOND #608445	01/19/2023	BUILDING BOND REFUND - #PB21-0056			\$500.00
67853	01/26/2023		01/31/2023	Accounts Payable	LA MARCO HOMES	\$2,000.00
	Invoice	Date	Description			Amount
	BOND #608494	01/19/2023	BUILDING BOND REFUND - #PB20-0993			\$2,000.00
67854	01/26/2023			Accounts Payable	LERMAN CORPORATION	\$1,000.00
	Invoice	Date	Description			Amount
	BOND#S-289&290	01/19/2023	BUILDING BOND REFUNDS - PB21-0597 & PB21-0596			\$1,000.00
67855	01/26/2023		01/31/2023	Accounts Payable	LYNCH CONSTRUCTION	\$2,000.00
	Invoice	Date	Description			Amount
	BOND #608471	01/19/2023	BUILDING BOND REFUND - #PB21-1336			\$2,000.00
67856	01/26/2023			Accounts Payable	MCKIBBEN, ERIC	\$165.00
	Invoice	Date	Description			Amount
	PM22-0661	01/19/2023	CANCELLATION OF PERMIT			\$165.00
67857	01/26/2023		01/31/2023	Accounts Payable	MILFORD CONTRACTING	\$500.00
	Invoice	Date	Description			Amount
	BOND #281	01/19/2023	BUILDING BOND REFUND - #PB20-1247			\$500.00
67858	01/26/2023			Accounts Payable	PHOENIX HEATING & AIR CONDITIONING	\$445.00

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Invoice	Date	Description	Amount
1/18/23 REQUEST	01/18/2023	CANCELLATION OF PERMIT - DUPLICATE	\$445.00
67859	01/26/2023	01/31/2023 Accounts Payable POPA, RADU, C	\$500.00
BOND #297	01/19/2023	BUILDING BOND REFUND - #PB21-0857	\$500.00
67860	01/26/2023	01/31/2023 Accounts Payable SAPPHIRE BUILDING INC	\$19,150.00
BOND #608484	01/19/2023	BUILDING BOND REFUND - #PB20-0922	\$19,150.00
67861	01/26/2023	Accounts Payable STUTZ, JONAH	\$500.00
BOND #284	01/25/2023	BUILDING BOND REFUND - #PB20-1170 - REPLACES CK#62495 - 8/11/21	\$500.00
67862	01/26/2023	01/31/2023 Accounts Payable WALLSIDE WINDOWS	\$120.00
PB22-1230	01/18/2023	CANCELLATION OF PERMIT	\$120.00
67863	01/26/2023	Accounts Payable ASHAKA, BASHAR, S	\$941.00
OP GEN	01/19/2023	OVERPAYMENT	\$941.00
67864	01/26/2023	Accounts Payable BUNTING, BEVERLY	\$200.00
OP TAX	01/17/2023	OVERPAYMENT OF WINTER TAXES - 19-02-479-026	\$200.00
67865	01/26/2023	Accounts Payable FALCONER, KRISTIN, N	\$2,836.79
19-31-328-007	01/18/2023	ASSESSOR'S CORRECTION ADJUSTMENT	\$2,836.79
67866	01/26/2023	Accounts Payable MCCALLUM, JOHN	\$3,550.60

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Invoice	Date	Description	Amount
19-13-226-004	01/24/2023	REFUND - ASSESSOR'S CORRECTION ADJUSTMENT	\$3,550.60
67867	01/26/2023	Accounts Payable SAWMILLER, JAY & BRIDGETT	\$252.77
Invoice	Date	Description	Amount
OP TAX	01/17/2023	OVERPAYMENT OF WINTER TAXES - 19-27-126-034	\$252.77
67868	01/30/2023	01/31/2023 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
67869	02/02/2023	Accounts Payable 48TH DISTRICT COURT	\$1,869.40
Invoice	Date	Description	Amount
1/27/23 REQUEST	01/27/2023	REIMB - BROKEN LINE IN BOILER ROOM	\$1,869.40
67870	02/02/2023	Accounts Payable CHARTER TWP OF WEST BLOOMFIELD	\$215.43
Invoice	Date	Description	Amount
0000039586	01/20/2023	WATER - 1997 & 1999 LONG LK SHR - 9/7/22 - 12/5/22	\$215.43
67871	02/02/2023	Accounts Payable CINTAS CORPORATION LOCATION 031	\$2,562.65
Invoice	Date	Description	Amount
12/31/22 STMNT	12/31/2022	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS	\$2,562.65
67872	02/02/2023	Accounts Payable COMCAST	\$637.98
Invoice	Date	Description	Amount
1/14/23 BACB	01/14/2023	BACB - 4190 DUBLIN DR - BUSINESS INTERNET	\$314.12
1/16/23 BTSS	01/16/2023	BTSS - 4315 ANDOVER RD - CABLE TV/BUSINESS INTERNET	\$323.86
67873	02/02/2023	Accounts Payable COMCAST	\$1,650.00
Invoice	Date	Description	Amount
163580757	01/15/2023	VARIOUS DEPTS - ETHERNET DEDICATED INTERNET	\$1,650.00

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67874	02/02/2023	Accounts Payable	CONSUMERS ENERGY		\$3,359.53
	Invoice	Date	Description		Amount
	601013163407	12/05/2022	FD#1 - 1155 EXETER RD		\$1,297.35
	601013163408	01/05/2023	FD#1 - 1155 EXETER RD		\$1,431.82
	207058404107	01/13/2023	FD#2 - 1055 WESTVIEW RD		\$630.36
67875	02/02/2023	Accounts Payable	CUMMINS SALES AND SERVICE		\$1,024.85
	Invoice	Date	Description		Amount
	S6-1138	01/21/2023	WATER - SYSTEM R & M		\$526.09
	S6-1139	01/21/2023	WATER - SYSTEM R & M		\$498.76
67876	02/02/2023	Accounts Payable	D'ANGELO BROS. UTILITIES, INC.		\$66,423.89
	Invoice	Date	Description		Amount
	8676	01/19/2023	WATER - UNCOVER MH - 2022 NOV		\$3,157.52
	8677	01/19/2023	WATER - TAP LABOR		\$796.76
	8678	01/19/2023	WATER - SYSTEM R & M		\$13,416.81
	8679	01/19/2023	WATER - SYSTEM R & M		\$30,183.83
	8680	01/19/2023	WATER - TAP LABOR		\$4,295.47
	8681	01/19/2023	WATER - MH REPAIRS - 2023		\$3,130.00
	8682	01/19/2023	WATER - RESTORATIONS 2022 NOV		\$11,443.50
67877	02/02/2023	Accounts Payable	DTE ENERGY CO.		\$13,087.45
	Invoice	Date	Description		Amount
	10265A-10384A	01/19/2023	WATER PRV - 1051 LONE PINE RD		\$30.38
	10841A-10912A	01/19/2023	BTSS - 4315 ANDOVER RD		\$3,803.18
	12337A-12456A	01/19/2023	PS ANNEX - 4220 TELEGRAPH		\$2,575.82
	14391A-14493A	01/19/2023	PS BLDG - 1153 EXETER RD		\$5,429.17
	37189A-38228A	01/19/2023	WATER PUMP - 1556 KIRKWAY RD		\$164.34
	70392A-71069A	01/19/2023	WATER PUMP - 3700 KIRKWAY RD		\$103.56

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8361A-8442A	01/19/2023	ADMIN - 4200 TELEGRAPH ROAD	\$928.84
79747A-80032A	01/20/2023	WATER PUMP - 1965 WELLINGTON AVE	\$52.16

67878	02/02/2023		Accounts Payable	FIT PRO SERVICES		\$149.98
	Invoice	Date	Description			Amount
	5290	01/20/2023	BTSS - EQUIPMENT R & M			\$149.98

67879	02/02/2023		Accounts Payable	GET FIT, LLC		\$904.80
	Invoice	Date	Description			Amount
	FIT103-A2302	01/25/2023	BTSS - SMALL GROUP PERSONAL TRAINING			\$238.00
	FIT103-A2305	01/27/2023	BTSS - SMALL GROUP PERSONAL TRAINING			\$261.80
	FIT142LF-A2307	01/30/2023	BTSS - ONE-ON-ONE PERSONAL TRAINING			\$405.00

67880	02/02/2023		Accounts Payable	LUTZ, KAREN		\$462.00
	Invoice	Date	Description			Amount
	FIT202-A2301	01/25/2023	BTSS - AGELESS YOGA			\$462.00

67881	02/02/2023		Accounts Payable	M.A.C.P.		\$175.00
	Invoice	Date	Description			Amount
	200011130	01/24/2023	PD - TRAINING - GALLAGHER/SPARKS/SMYLY			\$75.00
	200011142	01/26/2023	PD - JOB POSTING			\$100.00

67882	02/02/2023		Accounts Payable	MADJOFF, LEA, R		\$428.40
	Invoice	Date	Description			Amount
	FIT94-D2203	12/15/2022	BTSS - GENTLE MOVES YOGA			\$189.00
	FIT220-D2205	12/15/2022	BTSS - S.E.A.T.			\$239.40

67883	02/02/2023		Accounts Payable	PLATINUM AUTO GLASS		\$625.00
	Invoice	Date	Description			Amount
	0125233	01/25/2023	MP - WINDSHIELD FOR CAR#700002			\$625.00

67884	02/02/2023		Accounts Payable	PSYBUS, P.C.		\$800.00
	Invoice	Date	Description			Amount

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19961	01/20/2023	ACCOUNTING - EVALUATION		\$800.00
67885	02/02/2023	Accounts Payable	THE RAPID GROUP, LLC	\$250.00
	Invoice	Date	Description	Amount
	218205	01/23/2023	PD/TREASURER - SECURITY TOTER/CABINET SERVICE	\$250.00
67886	02/02/2023	Accounts Payable	VERIZON WIRELESS	\$54.76
	Invoice	Date	Description	Amount
	9925859530	01/21/2023	FD - SERVICE FROM 12/22/22 - 1/21/23	\$54.76
67887	02/02/2023	Accounts Payable	SOBSTAD SAILS	\$262.21
	Invoice	Date	Description	Amount
	CABLE STUDIO	01/30/2023	CABLE - CURTAINS	\$262.21
67888	02/02/2023	Accounts Payable	DRAGOO - PETTY CASH, BOB	\$25.00
	Invoice	Date	Description	Amount
	CLASSIC DRVG SCH	01/19/2023	BLDG MAINT - CDL ONLINE TEST	\$25.00
67889	02/02/2023	Accounts Payable	ROTA - PETTY CASH, STEVE	\$198.38
	Invoice	Date	Description	Amount
	PAPA R/TUBBY'S	01/31/2023	CABLE - DINNER FOR SPORTS CREWS	\$198.38
67890	02/02/2023	Accounts Payable	SCOKO ELECTRIC LLC	\$150.00
	Invoice	Date	Description	Amount
	PE23-0111	01/26/2023	BLDG DEPT - REFUND OF INSPECTION FEES	\$150.00
67891	02/02/2023	Accounts Payable	FLEMING, LESLIE, C	\$88.12
	Invoice	Date	Description	Amount
	OP GEN	01/25/2023	OVERPAYMENT	\$88.12
67892	02/02/2023	Accounts Payable	HAMPSON, REGENA, M	\$2,716.62
	Invoice	Date	Description	Amount

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19-20-402-021	01/30/2023	ASSESSOR'S CORRECTION ADJUSTMENT		\$2,716.62
67893	02/02/2023	Accounts Payable	MANSFIELD, TIMOTHY	\$976.49
	Invoice	Date	Description	Amount
	19-30-451-014	01/30/2023	MTT JUDGMENT 22-002540	\$976.49
67894	02/09/2023	Accounts Payable	BERLIN, MARCI	\$864.00
	Invoice	Date	Description	Amount
	FIT170-A2302	01/25/2023	BTSS - AQUA STRONG & FIT	\$302.40
	FIT170-A2303	01/27/2023	BTSS - AQUA STRONG & FIT	\$237.60
	FIT170-A2301	01/30/2023	BTSS - AQUA STRONG & FIT	\$324.00
67895	02/09/2023	Accounts Payable	BLOOMFIELD TWP TREASURER	\$75.00
	Invoice	Date	Description	Amount
	PR 02/03/2023	02/08/2023	HEALTH INS FAM - HRA Premium - F & S	\$75.00
67896	02/09/2023	Accounts Payable	CHLIC	\$196,060.74
	Invoice	Date	Description	Amount
	FEBRUARY 2023	01/27/2023	MED RX DEN VIS - HSA HRA ACT RET - 3132983	\$196,060.74
67897	02/09/2023	Accounts Payable	CITY OF AUBURN HILLS	\$9,129.91
	Invoice	Date	Description	Amount
	0000020835	12/31/2022	PD - CO-RESPONDER CLINICIAN 7/1/22-9/30/22	\$9,129.91
67898	02/09/2023	Accounts Payable	COMCAST	\$609.80
	Invoice	Date	Description	Amount
	1/16/23 PS ANNEX	01/16/2023	PS ANNEX - 1151 EXETER RD	\$273.74
	1/16/23 PS BLDG	01/16/2023	PS BLDG - 1153 EXETER RD	\$336.06
67899	02/09/2023	Accounts Payable	COMFORT INN & SUITES	\$720.00
	Invoice	Date	Description	Amount

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4/2 - 4/7/23	01/31/2023	BLDG DEPT - MPSI CONF - CONF# 853304618	\$550.00
3/29 - 3/31/23	02/02/2023	ORDINANCE - MACEO CONF - CONF# 853595630	\$170.00

67900 02/09/2023 Accounts Payable CONSUMERS ENERGY \$4,335.64

Invoice	Date	Description	Amount
207058412155	01/20/2023	WATER PRV - 489 WESTBOURNE DR	\$78.37
207146975031	01/25/2023	BLDG & GRNDS - 4200 TELEGRAPH RD	\$4,234.70
207058421398	01/27/2023	WATER PUMP - 7460 FRANKLIN RD	\$22.57

67901 02/09/2023 Accounts Payable DTE ENERGY CO. \$5,118.85

Invoice	Date	Description	Amount
12017A - 12072A	01/19/2023	CABLE - 4190 DUBLIN DR.	\$656.09
17551A - 17963A	01/19/2023	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$68.82
18235A - 18349A	01/19/2023	FD - 1155 EXETER RD	\$2,470.91
26150A - 27101A	01/19/2023	WATER PUMP - 3355 INDIAN SUMMER DR	\$152.79
47614A - 48000A	01/19/2023	WATER PUMP - 1192 LONE PINE WOODS DR	\$65.42
66381A - 67027A	01/23/2023	WATER PUMP - 3382 LAHSER RD	\$99.51
8566A - 8803A	01/23/2023	WATER PRV - 700 HICKORY HEIGHTS DR	\$45.87
12269A - 12406A	01/24/2023	WATER PRV - 517 WATTLES RD	\$32.75
3270A - 3309A	01/24/2023	WATER RET BASIN -3480 BLOOMFIELD CLUB DR	\$19.90
7593A - 7659A	01/24/2023	FD - 1063 WESTVIEW RD	\$771.48
9984A - 10120A	01/24/2023	WATER PRV - 48 W BIG BEAVER RD	\$32.62
46404A - 46774A	01/25/2023	WATER PUMP - 1719 HERON RIDGE DR	\$63.31
19794A-19798A	01/26/2023	GATEWAY SIGN - 1420 TELEGRAPH RD	\$16.16
76040A-78288A	01/26/2023	WATER PUMP - 7460 FRANKLIN RD	\$373.90

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9774A-9911A	01/26/2023	WATER PRV - 6955 FRANKLIN RD	\$32.75
10889A-10953A	01/27/2023	WATER DET PRV - 3610 BRADWAY BLVD	\$23.18
3025A-3031A	01/27/2023	WATER PRV - 489 WESTBOURNE DR	\$153.98
6418A-6481A	01/27/2023	WATER PRV - 7050 BINGHAM RD	\$23.05
8167A-8179A	01/27/2023	GATEWAY SIGN - 7420 TELEGRAPH RD	\$16.36

67902	02/09/2023		Accounts Payable	FIRE SAVVY CONSULTANTS & SERVICES	\$1,118.75
	Invoice	Date	Description		Amount
	5635	12/06/2022	BLDG DEPT - SPRINKLER SYSTEM PLAN REVIEW 5095 BROOKDALE RD		\$1,118.75
67903	02/09/2023		Accounts Payable	HAESLER-ELIE, DONDRA	\$742.00
	Invoice	Date	Description		Amount
	FIT109-A2301	01/31/2023	BTSS - CARDIO, CORE, CONDITIONING		\$742.00
67904	02/09/2023		Accounts Payable	HOME DEPOT CREDIT SERVICES	\$206.61
	Invoice	Date	Description		Amount
	1/27/23 STMNT	01/27/2023	RD/GROUNDS - MISC/R & M SUPPLIES		\$206.61
67905	02/09/2023		Accounts Payable	KENNEDY INDUSTRIES, INC.	\$1,553.69
	Invoice	Date	Description		Amount
	634704	01/16/2023	WATER - SYSTEM R & M		\$252.40
	634809	01/24/2023	WATER - EQUIPMENT R & M		\$1,301.29
67906	02/09/2023		Accounts Payable	LAKEPRO, INC.	\$892.50
	Invoice	Date	Description		Amount
	1714	01/30/2023	ISLAND LAKE - 2023 EGLE PERMIT FEE		\$892.50
67907	02/09/2023		Accounts Payable	MAILTEK, INC.	\$744.77
	Invoice	Date	Description		Amount
	30558	02/03/2023	BTSS - SPRING 2023 CATALOG MAILING		\$744.77
67908	02/09/2023		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$882.51
	Invoice	Date	Description		Amount

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	PR 02/03/2023	02/08/2023	FOTC - Friend of the Court		\$882.51
67909	02/09/2023		Accounts Payable	OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR	\$1,629.00
	Invoice	Date	Description		Amount
	JANUARY 2023	02/02/2023	DOG LICENSES - JANUARY 2023		\$1,629.00
67910	02/09/2023		Accounts Payable	POLICE OFFICERS LABOR COUNCIL	\$703.50
	Invoice	Date	Description		Amount
	PR 02/03/2023	02/06/2023	F.O.P. - POLC Command Dues		\$703.50
67911	02/09/2023		Accounts Payable	POWER CLEANING SYSTEMS, INC.	\$198.50
	Invoice	Date	Description		Amount
	74662585	01/18/2023	MP - POWER WASHER REPAIR PARTS		\$198.50
67912	02/09/2023		Accounts Payable	ROSS HOSPITAL FOR ANIMALS	\$110.00
	Invoice	Date	Description		Amount
	260463	01/16/2023	PD - VET SERVICES - MAGGIE		\$110.00
67913	02/09/2023		Accounts Payable	STATE OF MICHIGAN	\$500.00
	Invoice	Date	Description		Amount
	761-11071406	02/01/2023	STORM WATER ANNUAL PERMIT FEE, 2023 MI0059974		\$500.00
67914	02/09/2023		Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.	\$1,239.53
	Invoice	Date	Description		Amount
	INV185824	01/19/2023	FD - EQUIPMENT R&M SUPPLIES		\$45.68
	INV190249	01/25/2023	FD - EQUIPMENT		\$1,193.85
67915	02/09/2023		Accounts Payable	WM CORPORATE SERVICES, INC.	\$175.48
	Invoice	Date	Description		Amount
	8658127-1714-4	01/27/2023	PD - 2 YARD DUMSTER SERVICE 2/1/23/2/28/23		\$175.48
67916	02/09/2023		Accounts Payable	APWA	\$254.00
	Invoice	Date	Description		Amount

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2023	12/02/2022	RD - MEMBERSHIP RENEWAL - DUANE POOLE		\$254.00
67917	02/09/2023	Accounts Payable	ITALIA CONSTRUCTION INC.	\$59,797.19
	Invoice	Date	Description	Amount
	PAY EST#3	02/01/2023	2021 SAFETY PATH PROGRAM	\$59,797.19
67918	02/09/2023	Accounts Payable	MI-APWA	\$575.00
	Invoice	Date	Description	Amount
	5/23-25/23	02/02/2023	MP - 2023 GREAT LAKES EXPO	\$575.00
67919	02/09/2023	Accounts Payable	RELIANT HIRING SOLUTIONS	\$499.00
	Invoice	Date	Description	Amount
	RHS-0842	02/03/2023	PD - MI-DETROIT LAW ENFORCEMENT HIRING EXPO	\$499.00
67920	02/09/2023	Accounts Payable	BLACK - PETTY CASH, GREG	\$102.13
	Invoice	Date	Description	Amount
	PAPA ROMANO'S	01/04/2023	CABLE - BACB WRESTLING CREW DINNER	\$102.13
67921	02/09/2023	Accounts Payable	LUGASHI - PETTY CASH, DEAN	\$20.00
	Invoice	Date	Description	Amount
	1/18/23	01/18/2023	BI - SEMBOIA MTG FEE - TRAINING & CONFR	\$20.00
67922	02/09/2023	Accounts Payable	MYERS - PETTY CASH, CHRIS	\$175.00
	Invoice	Date	Description	Amount
	3/30-31/23	02/02/2023	ORDINANCE - MACEO CONFERENCE	\$175.00
67923	02/09/2023	Accounts Payable	APWA	\$120.00
	Invoice	Date	Description	Amount
	2/16/23	01/30/2023	EESD/RD/WTR/MP/B&G - DETROIT METRO JOINT MTG	\$120.00
67924	02/09/2023	Accounts Payable	KEJBOU, BRANDON	\$410.00
	Invoice	Date	Description	Amount
	4655 FRANKLIN	02/07/2023	REFUND - RETURN OF UNUSED 1" SECONDARY METER	\$410.00

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67925	02/09/2023		Accounts Payable	SCACCIA BUILDING CO		\$2,000.00
	Invoice	Date	Description			Amount
	BOND #608510	01/31/2023	BUILDING BOND REFUND - #PB20-0714			\$2,000.00
67926	02/09/2023		Accounts Payable	STATE OF MICHIGAN		\$273.00
	Invoice	Date	Description			Amount
	2023	02/01/2023	VARIOUS DEPTS - LICENSE PLATE RENEWALS			\$273.00
67927	02/09/2023		Accounts Payable	INTERSTATE TITLE, INC.		\$119.83
	Invoice	Date	Description			Amount
	OP TAX	02/07/2023	OVERPAYMENT OF WINTER TAXES - 19-28-201-009			\$119.83
67928	02/09/2023		Accounts Payable	KEST, JONATHAN & RADMILLA		\$689.29
	Invoice	Date	Description			Amount
	OP TAX	02/07/2023	OVERPAYMENT OF WINTER TAXES - 19-24-302-003			\$689.29
67929	02/09/2023		Accounts Payable	MANSOUR, CLINT		\$1,359.53
	Invoice	Date	Description			Amount
	OP TAX	02/07/2023	OVERPAYMENT OF WINTER TAXES - 19-27-276-014			\$1,359.53
67930	02/09/2023		Accounts Payable	SAMONA, JOHN, A		\$5,625.77
	Invoice	Date	Description			Amount
	OP TAX	02/07/2023	OVERPAYMENT OF WINTER TAXES - 19-19-126-022			\$5,625.77
67931	02/09/2023		Accounts Payable	SINGH, NAVJOT & ARVINDER		\$486.68
	Invoice	Date	Description			Amount
	OP TAX	02/07/2023	OVERPAYMENT OF WINTER TAXES - 19-17-126-002			\$486.68
67932	02/09/2023		Accounts Payable	STEINL, GREGORY		\$5,151.47
	Invoice	Date	Description			Amount
	19-27-126-036	02/06/2023	ASSESSOR'S CORRECTION ADJUSTMENT			\$5,151.47

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67933	02/09/2023		Accounts Payable	THE ELAINE M JURIGA LIVING TRUST	\$2,773.38
	Invoice	Date	Description		Amount
	19-02-480-073	02/01/2023	ASSESSOR'S CORRECTION ADJUSTMENT		\$2,773.38

Type Check Totals:	129 Transactions	\$1,511,784.53
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EFT

154726-155185	1/25/2023		Accounts Payable	EMPLOYEE PAYROLL ENDING 01/20/2023	\$617,531.47
	Invoice	Date	Description		Amount
	PR 01/20/2023	01/25/2023	EMPLOYEE PAYROLL ENDING 01/20/2023		\$617,531.47

155186	01/25/2023		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$75.00
	Invoice	Date	Description		Amount
	PR 01/20/2023	01/25/2023	529 - College Savings Plan 529 Contributions		\$75.00

155187	01/25/2023		Accounts Payable	AVIBEN	\$30,054.93
	Invoice	Date	Description		Amount
	PR 01/20/2023	01/25/2023	Aviben/RHS Retiree Health Savings Employee Employer Contribution		\$30,054.93

155188	01/25/2023		Accounts Payable	CGLIC -FSA	\$1,576.65
	Invoice	Date	Description		Amount
	PR 01/20/2023	01/25/2023	FSA- DEP CARE - FSA-Dependent Care*		\$1,576.65

155189	01/25/2023		Accounts Payable	EMPOWER RETIREMENT	\$95,674.94
	Invoice	Date	Description		Amount
	PR 01/20/2023	01/25/2023	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$95,674.94

155190	01/25/2023		Accounts Payable	FEDERAL PAYROLL TAX	\$222,510.87
	Invoice	Date	Description		Amount
	PR 01/20/2023	01/25/2023	Fed - Federal Payroll Taxes		\$222,510.87

155191	01/25/2023		Accounts Payable	STATE OF MICHIGAN	\$33,999.11
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Invoice	Date	Description	Amount
PR 01/20/2023	01/25/2023	STATE - State Payroll Taxes	\$33,999.11
155192	01/25/2023	01/31/2023 Accounts Payable FEDERAL PAYROLL TAX	\$97.96
Invoice	Date	Description	Amount
January STD 2023	01/23/2023	Federal Payroll Taxes January 2023 STD	\$97.96
155193	01/26/2023	01/31/2023 Accounts Payable AIRGAS USA, LLC	\$54.02
Invoice	Date	Description	Amount
9993704630	12/31/2022	MP - MISC SUPPLIES	\$54.02
155194	01/26/2023	01/31/2023 Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$674.19
Invoice	Date	Description	Amount
14NG-HDG6-1JLP	01/04/2023	FD - BLDG MAINT SUPPLIES	\$67.96
1F9N-RTFJ-3XXD	01/09/2023	FD - COMMUNICATIONS SUPPLIES	\$143.92
17C9-HQ1W-3MPP	01/09/2023	FD - MISC EXPENSE	\$19.89
17Q1-37WF-3XX6	12/02/2022	BLDG DEPT - CREDIT FOR RETURNED TONER	(\$140.59)
11K4-JWVF-31G9	12/14/2022	RD - EQUIPMENT R & M SUPPLIES	\$42.89
17VD-HP4R-J13H	12/20/2022	GENERAL - EQUIPMENT R & M SUPPLIES	\$40.84
1HJK-6QMR-MWPT	01/23/2023	PD - RANGE SUPPLIES/OFFICE SUPPLIES/UNIFORMS/EQUIPMENT/MISC SUPP	\$499.28
155195	01/26/2023	01/31/2023 Accounts Payable AMERICAN QUALITY CLEANING INC.	\$425.00
Invoice	Date	Description	Amount
4132	01/15/2023	ADMIN/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING	\$425.00
155196	01/26/2023	01/31/2023 Accounts Payable ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$108.00
Invoice	Date	Description	Amount
PR 01/20/2023	01/25/2023	PD Uniform \$73.00 PD Officers \$35.00	\$108.00
155197	01/26/2023	01/31/2023 Accounts Payable AVONDALE SCHOOL DISTRICT	\$181,324.00

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Invoice	Date	Description	Amount
1/2/23-1/15/23	01/15/2023	TAX/INTEREST DISTRIBUTION THRU 01/15/23	\$181,324.00
155198	01/26/2023	01/31/2023 Accounts Payable AXON ENTERPRISE, INC.	\$125.20
Invoice	Date	Description	Amount
INUS130409	01/12/2023	PD - EQUIPMENT	\$125.20
155199	01/26/2023	01/31/2023 Accounts Payable BEDROCK EXPRESS	\$3,841.01
Invoice	Date	Description	Amount
128325	01/10/2023	RD - 21AA LIMESTONE	\$3,841.01
155200	01/26/2023	01/31/2023 Accounts Payable BIRMINGHAM SCHOOL DIST.	\$1,225,175.87
Invoice	Date	Description	Amount
1/2/23-1/15/23	01/15/2023	TAX/INTEREST DISTRIBUTION THRU 01/15/23	\$1,225,175.87
155201	01/26/2023	01/31/2023 Accounts Payable BLOOMFIELD HILLS SCHOOLS	\$3,923,014.54
Invoice	Date	Description	Amount
1/2/23-1/15/23	01/15/2023	TAX/INTEREST DISTRIBUTION THRU 01/15/23	\$3,923,014.54
155202	01/26/2023	01/31/2023 Accounts Payable BLOOMFIELD SPORTS SHOP	\$5,105.00
Invoice	Date	Description	Amount
7123	12/15/2022	FD - CONTRACT UNIFORMS	\$5,105.00
155203	01/26/2023	01/31/2023 Accounts Payable BLOOMFIELD TWP FIREFIGHTERS FUND	\$153.00
Invoice	Date	Description	Amount
PR 01/20/2023	01/25/2023	BTFD FLOWER - BTFD Flower Fund	\$153.00
155204	01/26/2023	01/31/2023 Accounts Payable BLOOMFIELD TWP LIBRARY	\$2,440,537.76
Invoice	Date	Description	Amount
1/2/23-1/15/23	01/15/2023	TAX DISTRIBUTION THRU 1/15/2023	\$2,440,537.76
155205	01/26/2023	01/31/2023 Accounts Payable BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,489.75
Invoice	Date	Description	Amount
PR 01/20/2023	01/25/2023	POL OFF ASSN - POLC Patrol Dues	\$1,489.75

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155206	01/26/2023		01/31/2023	Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,795.85
	Invoice	Date		Description		Amount
	PR 01/20/2023	01/25/2023		FF ASSN - IAFF Dues		\$2,795.85
155207	01/26/2023		01/31/2023	Accounts Payable	BOUND TREE MEDICAL, LLC	\$1,473.20
	Invoice	Date		Description		Amount
	84823145	01/12/2023		FD - MEDICAL SUPPLIES		\$1,456.20
	84823146	01/12/2023		FD - MEDICAL SUPPLIES		\$17.00
155208	01/26/2023		01/31/2023	Accounts Payable	DOWNRIVER REFRIGERATION SUPPLY CO.	\$7.27
	Invoice	Date		Description		Amount
	1930304	01/12/2023		CABLE - BLDG MAINT SUPPLIES		\$7.27
155209	01/26/2023		01/31/2023	Accounts Payable	EASTMAN FIRE PROTECTION COMPANY	\$1,635.61
	Invoice	Date		Description		Amount
	1900882667	12/29/2022		FD - EXTINGUISHER MAINTENANCE		\$166.46
	1900882668	12/29/2022		FD - EXTINGUISHER MAINTENANCE		\$24.65
	1900882669	12/29/2022		FD - EXTINGUISHER MAINTENANCE		\$455.94
	1900882670	12/29/2022		FD - EXTINGUISHER MAINTENANCE		\$444.08
	1900882671	12/29/2022		FD - EXTINGUISHER MAINTENANCE		\$280.85
	1900882776	01/05/2023		VLG PD/FD - 3595 BRADWAY BLVD - EXTINGUISHER MAINTENANCE		\$263.63
155210	01/26/2023		01/31/2023	Accounts Payable	ESRI INC.	\$4,300.00
	Invoice	Date		Description		Amount
	94404797	01/06/2023		Arc GIS Desktop Software- ANNUAL RENEWAL		\$4,300.00
155211	01/26/2023		01/31/2023	Accounts Payable	FITNESS THINGS & ALL PRO EXCERCISE	\$265.49
	Invoice	Date		Description		Amount
	INV9819	01/09/2023		BTSS - ATHLETIX X-WIPES		\$265.49
155212	01/26/2023		01/31/2023	Accounts Payable	GREAT LAKES WATER AUTHORITY	\$7,736.38
	Invoice	Date		Description		Amount

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DECEMBER 2022	01/19/2023	INDUSTRIAL WASTE CONTROL - DECEMBER 2022	\$7,736.38
155213	01/26/2023	01/31/2023 Accounts Payable HODGES SUPPLY COMPANY	\$483.48
1821669	12/29/2022	CABLE - BLDG MAINT SUPPLIES	\$23.78
1822236	01/04/2023	RD/WTR - BLDG MAINT SUPPLIES	\$30.49
1822758	01/10/2023	ADMIN/RD/WTR - BLDG MAINT SUPPLIES	\$429.21
155214	01/26/2023	01/31/2023 Accounts Payable HSA BANK	\$18,332.14
PR 01/20/2023	01/25/2023	HSA EE CONTR - HSA Employee Contributions	\$18,332.14
155215	01/26/2023	01/31/2023 Accounts Payable HUBBELL, ROTH & CLARK INC	\$120,202.67
0202220	11/30/2022	PRELIMINARY ENGINEERING FOR MAJOR SAFETY PTH CONN ALTERNATIVES	\$11,768.73
0202243	11/28/2022	2022 RETAINING WALL REPAIR PROGRAM	\$369.77
0202244	11/28/2022	2022 RETAINING WALL REPAIR PROGRAM	\$4,337.98
0202279	11/29/2022	2022 RETAINING WALL REPAIR PROGRAM	\$1,396.31
0202283	11/29/2022	2021 SAFETY PATH PROGRAM	\$1,886.71
0202290	11/29/2022	FIELD LAYOUT TELEGRAPH ROAD SAFETY PATH HICKORY GRV TO FRANKLIN	\$1,897.72
0202291	11/29/2022	TELEGRAPH ROAD SAFETY PATH HICKORY GROVE TO FRANKLIN	\$10,400.00
0202292	11/29/2022	TELEGRAPH ROAD SAFETY PATH HICKORY GROVE TO FRANKLIN	\$2,812.80
0202294	11/30/2022	TELEGRAPH ROAD SAFETY PATH HICKORY GROVE TO FRANKLIN	\$10,692.27
0202295	11/30/2022	TESTING TELEGRAPH ROAD SAFETY PATH HICKORY GROVE TO FRANKLIN	\$2,378.28
0202308	11/30/2022	2022 SAFETY PATH REPAIRS	\$13,935.10
0202834	12/20/2022	PRELIMINARY ENGINEERING FOR MAJOR SAFETY PTH CONN ALTERNATIVES	\$8,990.33
0202855	12/21/2022	2022 RETAINING WALL REPAIR PROGRAM	\$1,459.24
0202856	12/21/2022	2022 RETAINING WALL REPAIR PROGRAM	\$87.21
0202861	12/21/2022	2021 SAFETY PATH REPAIR PROGRAM	\$151.20
0202947	12/21/2022	EA#992 - KILBRENNAN ROAD SANITARY SEWER EXTENSION	\$5,971.24
0202951	12/21/2022	EA#993 - NORTH HILLS MIDDLE SCHOOL	\$17,559.86
0202961	12/21/2022	2022 SAFETY PATH WOODWARD	\$947.62
0202962	12/21/2022	2022 SAFETY PATH WOODWARD	\$163.89

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	0202976	12/21/2022	2022 SAFETY PATH REPAIRS		\$7,756.56	
	0203004	12/22/2022	2023 SAFETY PATH - ADA RAMPS		\$12,489.71	
	0203024	12/22/2022	PLANS AND SPECIFICATIONS 2023 SAFETY PATH		\$2,358.34	
	0203026	12/22/2022	2023 SAFETY PATH REPAIR PROGRAM		\$165.00	
	0202282	11/29/2022	EA#984 - 42505 WOODWARD AVENUE		\$226.80	
155216	01/26/2023		01/31/2023	Accounts Payable	HYDROCORP	\$9,931.00
	Invoice	Date	Description		Amount	
	0070260-IN	12/30/2022	CROSS CONNECTION CONTROL PROGRAM		\$9,931.00	
155217	01/26/2023		01/31/2023	Accounts Payable	IAFF-FIREPAC	\$87.28
	Invoice	Date	Description		Amount	
	PR 01/20/2023	01/25/2023	FIREPAC - IAFF - FIREPAC*		\$87.28	
155218	01/26/2023		01/31/2023	Accounts Payable	IRON MOUNTAIN	\$206.66
	Invoice	Date	Description		Amount	
	202658455	12/31/2022	VARIOUS DEPTS - OFFSITE BACK-UP TAPE STORAGE		\$206.66	
155219	01/26/2023		01/31/2023	Accounts Payable	J & B MEDICAL SUPPLY, INC.	\$1,838.76
	Invoice	Date	Description		Amount	
	9019793	01/05/2023	FD - MEDICAL SUPPLIES		\$98.75	
	9046336	01/13/2023	FD - MEDICAL SUPPLIES		\$1,740.01	
155220	01/26/2023		01/31/2023	Accounts Payable	KIMBALL MIDWEST	\$538.37
	Invoice	Date	Description		Amount	
	100640986	01/09/2023	WATER - MISC SUPPLIES		\$126.04	
	100651283	01/12/2023	MP - MISC SUPPLIES		\$234.73	
	100652045	01/12/2023	MP - MISC SUPPLIES		\$177.60	
155221	01/26/2023		01/31/2023	Accounts Payable	KNOX COMPANY	\$5,432.00
	Invoice	Date	Description		Amount	
	INV-KA-151597	01/06/2023	FD - Lock Box Equipment for Apparatuses		\$5,432.00	

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155222	01/26/2023		01/31/2023	Accounts Payable	KONECRANES INC.		\$3,256.63
	Invoice	Date		Description		Amount	
	154779647	01/04/2023		RD/WTR - OVERHEAD CRANE WIRE REPLACEMENT		\$3,256.63	
155223	01/26/2023		01/31/2023	Accounts Payable	KONICA MINOLTA		\$27.73
	Invoice	Date		Description		Amount	
	284677740	01/02/2023		BTSS - BIZHUB 423 MAINTENANCE		\$27.73	
155224	01/26/2023		01/31/2023	Accounts Payable	KSS ENTERPRISES		\$357.88
	Invoice	Date		Description		Amount	
	1424396-1	01/06/2023		PD - MISC SUPPLIES		\$85.40	
	1449152	01/17/2023		PD - MISC SUPPLIES		\$111.41	
	1449157	01/17/2023		PD - MISC SUPPLIES		\$74.00	
	1449160	01/17/2023		PD - MISC SUPPLIES		\$87.07	
155225	01/26/2023		01/31/2023	Accounts Payable	LESLIE ELECTRIC COMPANY		\$227.60
	Invoice	Date		Description		Amount	
	208543-00	01/05/2023		CABLE - BLDG MAINT SUPPLIES		\$4.25	
	208766-00	01/11/2023		BLDG MAINT SUPPLIES		\$34.35	
	208770-00	01/11/2023		ADMIN/RD/WTR - BLDG MAINT SUPPLIES		\$189.00	
155226	01/26/2023		01/31/2023	Accounts Payable	M&K TRUCK CENTERS		\$75.12
	Invoice	Date		Description		Amount	
	358862SH	01/05/2023		MP - MISC PARTS		\$75.12	
155227	01/26/2023		01/31/2023	Accounts Payable	MATHESON TRI-GAS, INC.		\$427.79
	Invoice	Date		Description		Amount	
	0026994867	01/04/2023		FD - MEDICAL SUPPLIES		\$427.79	
155228	01/26/2023		01/31/2023	Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$1,979.12
	Invoice	Date		Description		Amount	
	545-467369	01/05/2023		MP - MISC PARTS		\$65.31	
	545-467900	01/09/2023		MP - MISC PARTS		\$505.98	
	545-467954	01/09/2023		MP - MISC PARTS		\$33.69	

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545-468637	01/12/2023	MP - MISC PARTS	\$109.64
545-469043	01/16/2023	MP - MISC PARTS	\$617.37
545-469044	01/16/2023	MP - MISC PARTS	\$85.35
545-469040	01/16/2023	MP - MISC PARTS	\$97.49
545-469209	01/16/2023	MP - MISC PARTS	\$23.52
545-469278	01/17/2023	MP - MISC PARTS	\$10.69
545-469283	01/17/2023	MP - MISC PARTS	\$27.18
545-469312	01/17/2023	MP - MISC PARTS	\$109.29
545-469325	01/17/2023	MP - MISC SUPPLIES	\$208.32
545-469339	01/17/2023	MP - MISC PARTS	\$85.29

155229	01/26/2023	01/31/2023	Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION	\$126.00
	Invoice	Date	Description		Amount
	PR 01/20/2023	01/25/2023	MPFFU FIREPAC - MPFFU Fire PAC		\$126.00

155230	01/26/2023	01/31/2023	Accounts Payable	MOSQUITO PRO	\$3,635.49
	Invoice	Date	Description		Amount
	8/5/22	08/05/2022	STATE HIGHWAY LANDSCAPE MAINTENANCE		\$325.34
	10/14/22	10/14/2022	STATE HIGHWAY LANDSCAPE MAINTENANCE		\$3,310.15

155231	01/26/2023	01/31/2023	Accounts Payable	NATIONAL TIME & SIGNAL	\$2,520.00
	Invoice	Date	Description		Amount
	152210	12/30/2022	ANNUAL INSPECTION OF FIRE SUPPRESSION		\$2,520.00

155232	01/26/2023	01/31/2023	Accounts Payable	NYE UNIFORM	\$670.00
	Invoice	Date	Description		Amount
	837576A	01/13/2023	FD - UNIFORMS		\$859.00
	838609	01/13/2023	FD - UNIFORMS		\$6.00
	839232	01/13/2023	PD - UNIFORMS		\$193.50
	840776	01/19/2023	PD - CREDIT FOR RETURNED UNIFORM ITEMS		(\$388.50)

155233	01/26/2023	01/31/2023	Accounts Payable	OAKLAND COUNTY	\$2,432,137.24
	Invoice	Date	Description		Amount
	1/2/23-1/15/23	01/15/2023	TAX/INTEREST DISTRIBUTION THRU 01/15/23		\$2,432,137.24

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155234	01/26/2023	01/31/2023	Accounts Payable	ODP BUSINESS SOLUTIONS, LLC		\$37.48
	Invoice	Date	Description		Amount	
	284849422001	12/22/2022	FD - OFFICE SUPPLIES		\$3.95	
	284849424001	12/22/2022	FD - OFFICE SUPPLIES		\$33.53	
155235	01/26/2023	01/31/2023	Accounts Payable	PRIAC		\$8,608.77
	Invoice	Date	Description		Amount	
	PR 01/20/2023	01/25/2023	DB - DB Pension Plan		\$8,608.77	
155236	01/26/2023	01/31/2023	Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO		\$1,832.46
	Invoice	Date	Description		Amount	
	JANUARY 2023	01/18/2023	VB - Whole Life Critical Illness Accident 0143560		\$1,832.46	
155237	01/26/2023	01/31/2023	Accounts Payable	RKA PETROLEUM COS., INC.		\$28,006.77
	Invoice	Date	Description		Amount	
	0314543	01/04/2023	MP - FUEL INVENTORY		\$28,006.77	
155238	01/26/2023	01/31/2023	Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.		\$12,600.00
	Invoice	Date	Description		Amount	
	1078738	01/10/2023	PROSECUTIONS - DECEMBER 2022		\$12,600.00	
155239	01/26/2023	01/31/2023	Accounts Payable	SECRET WARDLE		\$15,688.88
	Invoice	Date	Description		Amount	
	1458596	01/10/2023	BLOOMFIELD TWP - GENERAL FUND		\$390.24	
	1458600	01/10/2023	BLOOMFIELD TOWNSHIP - RETAINER		\$11,359.12	
	1458638	01/09/2023	FOREST LAKE - LAKE BOARD		\$1,777.00	
	1458597	01/06/2023	UPPER LONG LAKE - LAKE BOARD		\$108.00	
	1458598	01/04/2023	BLOOMFIELD TOWNSHIP - MTT		\$309.20	
	1458599	01/04/2023	DETROIT MEETING ROOM		\$1,421.32	
	1458639	01/06/2023	GILBERT LAKE - LAKE BOARD		\$324.00	

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155240	01/26/2023		01/31/2023	Accounts Payable	SLC METER, L.L.C.		\$6,399.76
	Invoice	Date		Description			Amount
	275596	12/16/2022		WATER - METER INVENTORY/SYSTEM R & M SUPPLIES/MATERIAL INVENTORY			\$3,591.14
	275597	12/21/2022		WATER - MATERIAL INVENTORY/SYSTEM R & M SUPPLIES			\$2,808.62
155241	01/26/2023		01/31/2023	Accounts Payable	SOCWA		\$432,028.16
	Invoice	Date		Description			Amount
	DECEMBER 2022	01/03/2023		CHARGES FOR WATER SERVICE - DECEMBER 2022			\$432,028.16
155242	01/26/2023		01/31/2023	Accounts Payable	STAPLES ADVANTAGE		\$318.96
	Invoice	Date		Description			Amount
	3526648312	12/31/2022		BTSS - OFFICE SUPPLIES			\$96.72
	3527342663	01/07/2023		ACCOUNTING - OFFICE SUPPLIES			\$98.28
	3527342664	01/07/2023		PD - OFFICE SUPPLIES			\$37.09
	3527845311	01/14/2023		BLDG DEPT/GENERAL - OFFICE SUPPLIES			\$86.87
155243	01/26/2023		01/31/2023	Accounts Payable	STRYKER SALES CORPORATION		\$1,069.71
	Invoice	Date		Description			Amount
	4006309M	01/04/2023		FD - MEDICAL SUPPLIES			\$1,069.71
155244	01/26/2023		01/31/2023	Accounts Payable	TRACTION AUBURN HILLS		\$56.32
	Invoice	Date		Description			Amount
	1601P151684	01/10/2023		MP - MISC PARTS			\$56.32
155245	01/26/2023		01/31/2023	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA		\$4,670.78
	Invoice	Date		Description			Amount
	FEBRUARY 2023	01/16/2023		VB-Term Life EE, SP, Child 0151464-001 6			\$4,670.78
155246	01/26/2023		01/31/2023	Accounts Payable	WETMORE TIRE AND AUTO		\$2,573.58
	Invoice	Date		Description			Amount
	55,343	12/27/2022		MP - MISC PARTS			\$1,128.00
	55,351	12/27/2022		MP - MISC PARTS			\$1,445.58

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155247	01/26/2023	01/31/2023	Accounts Payable	YOUNG SUPPLY COMPANY	\$32.10
	Invoice	Date	Description		Amount
	20236001-00	01/05/2023	RD/WTR - MISC SUPPLIES		\$32.10
155248	01/26/2023	01/31/2023	Accounts Payable	H. A. SUN HEATING & COOLING, INC.	\$5,195.00
	Invoice	Date	Description		Amount
	i73343	01/23/2023	CDBG Minor Home Repair Program PY2021		\$5,195.00
155249	02/02/2023		Accounts Payable	ABC COFFEE SERVICE	\$410.95
	Invoice	Date	Description		Amount
	52305	01/23/2023	RD/WTR - COFFEE AND SUPPLIES		\$410.95
155250	02/02/2023		Accounts Payable	BATTERY WAREHOUSE & BATTERY GIANT	\$1,679.50
	Invoice	Date	Description		Amount
	2766	01/09/2023	MP - MISC PARTS		\$839.80
	2777	01/24/2023	MP - MISC PARTS		\$839.70
155251	02/02/2023		Accounts Payable	CRUISERS	\$41.52
	Invoice	Date	Description		Amount
	45092	01/19/2023	MP - MISC PARTS		\$41.52
155252	02/02/2023		Accounts Payable	E.J. WARD, INC.	\$9,014.76
	Invoice	Date	Description		Amount
	3000197-IN	01/12/2023	Annual software support/cloud hosting and hardware warranty		\$9,014.76
155253	02/02/2023		Accounts Payable	EQUIPMENT DISTRIBUTORS	\$4,173.04
	Invoice	Date	Description		Amount
	45689	12/28/2022	Cylinder replacement for the bay 6 vehicle lift.		\$4,173.04
155254	02/02/2023		Accounts Payable	GLOBAL INDUSTRIAL	\$142.94
	Invoice	Date	Description		Amount
	120012492	01/10/2023	ANIMAL SHELTER - REPLACEMENT OF FLOOR DRAIN		\$142.94
155255	02/02/2023		Accounts Payable	GRAINGER	\$117.76

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Invoice	Date	Description	Amount
9539674102	12/09/2022	MP - MISC SUPPLIES	\$117.76
155256	02/02/2023	Accounts Payable INLINER SOLUTIONS, LLC	\$5,141.12
Invoice	Date	Description	Amount
PAY EST #8	01/20/2023	2021 SEWER REHABILITATION PROGRAM	\$5,141.12
155257	02/02/2023	Accounts Payable JOSEPH HOME IMPROVEMENT LLC	\$5,000.00
Invoice	Date	Description	Amount
1/25/2023	01/25/2023	CDBG Minor Home Repair Program PY2020	\$5,000.00
155258	02/02/2023	Accounts Payable KNOWBE4, INC	\$5,692.50
Invoice	Date	Description	Amount
INV225812	12/12/2022	KnowBe4 Security - Annual Subscription, 275 Users	\$5,692.50
155259	02/02/2023	Accounts Payable MAXI AUTOMOTIVE SUPPLY	\$91.96
Invoice	Date	Description	Amount
545-460759	11/30/2022	MP - MISC SUPPLIES	\$91.96
155260	02/02/2023	Accounts Payable METRO CONTROLS INC	\$988.00
Invoice	Date	Description	Amount
C002083	12/01/2022	WEB CONTROL SERVICE AGREEMENT	\$988.00
155261	02/02/2023	Accounts Payable MILLIMAN	\$4,400.00
Invoice	Date	Description	Amount
187BLM01-PYE24	01/27/2023	ACTUARIAL SERVICES RELATED TO MEDICARE PART D RETIREE DRUG SUB	\$4,400.00
155262	02/02/2023	Accounts Payable MONCHILOV SEWER SERVICE LLC	\$54,472.05
Invoice	Date	Description	Amount
PAY EST #1	12/05/2022	FRANKLIN PUMP STATION AREA TELEVISIONING	\$54,472.05
155263	02/02/2023	Accounts Payable NYE UNIFORM	\$177.50
Invoice	Date	Description	Amount

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	831534	11/04/2022	FD - UNIFORMS		\$18.00
	831535	11/04/2022	FD - UNIFORMS		\$18.00
	831536	11/04/2022	FD - UNIFORMS		\$18.00
	831537	11/04/2022	FD - UNIFORMS		\$18.00
	831539	11/04/2022	FD - UNIFORMS		\$18.00
	831540	11/04/2022	FD - UNIFORMS		\$18.00
	840472	01/19/2023	FD - UNIFORM ALLOWANCE - 2022-2023 - LEONARD WINESKI		\$69.50
155264	02/02/2023		Accounts Payable	ODP BUSINESS SOLUTIONS, LLC	\$167.58
	Invoice	Date	Description		Amount
	284773411001	01/04/2023	RD/WTR - OFFICE SUPPLIES		\$95.35
	284776416001	01/04/2023	RD/WTR - OFFICE SUPPLIES		\$3.06
	284776417001	01/04/2023	WATER - OFFICE SUPPLIES		\$69.17
155265	02/02/2023		Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.	\$2,045.15
	Invoice	Date	Description		Amount
	42180	01/12/2023	FD - SERVICE ON 12/8/22 & 1/6/23		\$1,803.95
	42197	01/17/2023	FD - SERVICE ON 1/13/23		\$241.20
155266	02/02/2023		Accounts Payable	ROYAL ROOFING COMPANY, INC.	\$1,080.00
	Invoice	Date	Description		Amount
	S119284	01/20/2023	TWP HALL - ROOF REPAIR		\$1,080.00
155267	02/02/2023		Accounts Payable	TANK TESTING SERVICES, INC.	\$632.50
	Invoice	Date	Description		Amount
	00128	12/20/2022	ANNUAL INSPECTION ON FUEL SYSTEM		\$632.50
155268	02/02/2023		Accounts Payable	TRUCK & TRAILER SPECIALTIES	\$10,373.06
	Invoice	Date	Description		Amount
	HSO012271	12/13/2022	MP - MISC PARTS		\$318.00
	HSO012423	12/29/2022	MP - Carbide Blades and Inserts		\$7,195.60
	HSO012600	01/24/2023	MP - Check valve and cylinder replacement (parts)		\$2,859.46

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155269	02/02/2023		Accounts Payable	TYLER TECHNOLOGIES		\$40,978.83
	Invoice	Date	Description			Amount
	045-405562	02/01/2023	SUPPORT & UPDATE LICENSING			\$40,978.83
155270	02/02/2023		Accounts Payable	ZEP SALES & SERVICE		\$136.29
	Invoice	Date	Description			Amount
	9008160346	01/09/2023	FD - MISC SUPPLIES			\$136.29
155271-155729	02/08/23		Accounts Payable	EMPLOYEE PAYROLL ENDING 02/03/2023		\$632,086.71
	Invoice	Date	Description			Amount
	PR 02/03/2023	02/08/23	EMPLOYEE PAYROLL ENDING 02/03/2023			\$632,086.71
155730	02/08/2023		Accounts Payable	CGLIC -FSA		\$16,448.00
	Invoice	Date	Description			Amount
	2/2/23	02/02/2023	HRA - FSA TRANSFER			\$16,448.00
	HRA/FSA					
155731	02/08/2023		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS		\$75.00
	Invoice	Date	Description			Amount
	PR 02/03/2023	02/08/2023	529 - College Savings Plan 529 Contributions			\$75.00
155732	02/08/2023		Accounts Payable	AVIBEN		\$29,584.90
	Invoice	Date	Description			Amount
	PR 02/03/2023	02/08/2023	Aviben/RHS Retiree Health Savings Employee Employer Contribution			\$29,584.90
155733	02/08/2023		Accounts Payable	CGLIC -FSA		\$1,576.65
	Invoice	Date	Description			Amount
	PR 02/03/2023	02/08/2023	FSA- DEP CARE - FSA-Dependent Care			\$1,576.65
155734	02/08/2023		Accounts Payable	EMPOWER RETIREMENT		\$96,267.84
	Invoice	Date	Description			Amount
	PR 02/03/2023	02/08/2023	Empower 401a, 457b & Roth Retirement Employee Employer Contribut			\$96,267.84

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155735	02/08/2023		Accounts Payable	FEDERAL PAYROLL TAX		\$238,991.99
	Invoice	Date	Description			Amount
	PR 02/03/2023	02/08/2023	Fed - Federal Payroll Taxes			\$238,991.99
155736	02/08/2023		Accounts Payable	STATE OF MICHIGAN		\$35,354.93
	Invoice	Date	Description			Amount
	PR 02/03/2023	02/08/2023	STATE - State Payroll Taxes			\$35,354.93
155737	02/09/2023		Accounts Payable	ABC COFFEE SERVICE		\$136.85
	Invoice	Date	Description			Amount
	52339	01/31/2023	BTSS -COFFEE & SUPPLIES			\$106.85
	52351	02/01/2023	PD - COUNTER TOP COOLER			\$30.00
155738	02/09/2023		Accounts Payable	AFFINETY SOLUTIONS, INC.		\$1,915.00
	Invoice	Date	Description			Amount
	12872	01/31/2023	BTSS - WEB DESIGN MONTHLY SERVICE/ANNUAL MAINT			\$1,915.00
155739	02/09/2023		Accounts Payable	ALERT-ALL CORPORATION		\$626.50
	Invoice	Date	Description			Amount
	223010063	01/26/2023	FD - PROMOTIONAL ITEMS			\$626.50
155740	02/09/2023		Accounts Payable	ASSET SYSTEMS, INC		\$2,055.00
	Invoice	Date	Description			Amount
	22774	01/23/2023	BLDG & GRNDS - MECHANICAL/ELECTRICAL SYSTEMS INVENTORY			\$2,055.00
155741	02/09/2023		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS		\$108.00
	Invoice	Date	Description			Amount
	PR 02/03/2023	02/08/2023	PD Flower \$73.00 PD Officers \$35.00			\$108.00
155742	02/09/2023		Accounts Payable	AVONDALE SCHOOL DISTRICT		\$99,522.96
	Invoice	Date	Description			Amount
	1/16/23-2/1/23	02/01/2023	TAX DISTRIBUTION THRU 2/1/23			\$99,522.96
155743	02/09/2023		Accounts Payable	BEDROCK EXPRESS		\$1,958.43

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Invoice	Date	Description	Amount
128679	01/16/2023	RD - 21AA LIMESTONE	\$1,958.43
155744	02/09/2023	Accounts Payable BIRMINGHAM SCHOOL DIST.	\$511,208.00
Invoice	Date	Description	Amount
1/16/23-2/1/23	02/01/2023	TAX/INTEREST DISTRIBUTION THRU 2/1/23	\$511,208.00
155745	02/09/2023	Accounts Payable BLOOMFIELD HILLS SCHOOLS	\$2,113,160.02
Invoice	Date	Description	Amount
1/16/23-2/1/23	02/01/2023	TAX/INTEREST DISTRIBUTION THRU 2/1/23	\$2,113,160.02
155746	02/09/2023	Accounts Payable BLOOMFIELD TWP FIREFIGHTERS FUND	\$153.00
Invoice	Date	Description	Amount
PR 02/03/2023	02/08/2023	BTFD FLOWER - BTFD Flower Fund	\$153.00
155747	02/09/2023	Accounts Payable BLOOMFIELD TWP LIBRARY	\$1,017,800.34
Invoice	Date	Description	Amount
1/16/23-2/1/23	02/01/2023	TAX DISTRIBUTION THRU 2/1/23	\$1,017,800.34
155748	02/09/2023	Accounts Payable BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,489.75
Invoice	Date	Description	Amount
PR 02/03/2023	02/08/2023	POL OFF ASSN - POLC Patrol Dues	\$1,489.75
155749	02/09/2023	Accounts Payable BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,795.85
Invoice	Date	Description	Amount
PR 02/03/2023	02/08/2023	FF ASSN - IAFF Dues	\$2,795.85
155750	02/09/2023	Accounts Payable BREHOB CORPORATION	\$2,717.34
Invoice	Date	Description	Amount
205070	11/03/2022	VARIOUS DEPTS - BLDG/GRNDS CONTRACTED R & M	\$2,717.34
155751	02/09/2023	Accounts Payable GRAINGER	\$138.18
Invoice	Date	Description	Amount
9571597955	01/12/2023	MP - MISC SUPPLIES	\$138.18

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155752 02/09/2023 Accounts Payable HSA BANK \$22,410.57

Invoice	Date	Description	Amount
PR 02/03/2023	02/08/2023	HSA EE CONTR - HSA Employee Contributions	\$22,410.57

155753 02/09/2023 Accounts Payable HUBBELL, ROTH & CLARK INC \$71,666.30

Invoice	Date	Description	Amount
0203393	01/19/2023	EA#949 - 4050 W MAPLE RD	\$75.60
0203394	01/19/2023	EA#947 - 2101 OPDYKE RDCONSTR OBSERVATION	\$1,785.42
0203395	01/19/2023	EA#953 - KALABAT MIXED US OFFICE BLDG	\$340.31
0203397	01/19/2023	EA#965 - 888 DENISON CRT DETROIT SKATING CLUB&BLMFLD TENNIS	\$123.34
0203398	01/19/2023	SAW GRANT ASSISTANCE	\$16,883.45
0203399	01/19/2023	SAW GRANT ASSISTANCE GRANT ADMINISTRATION	\$302.40
0203400	01/19/2023	SAW GRANT ASSISTANCE GIS UPDATES ASSET INVENTORY	\$193.64
0203401	01/19/2023	SAW GRANT ASSISTANCE ASSET MANAGEMENT PLAN	\$18,080.66
0203404	01/19/2023	EA#969 - FRANKLIN WOODS PLAT	\$231.04
0203406	01/19/2023	EA#981 - 3930 DEVON GABLES COURT	\$9,061.52
0203407	01/19/2023	EA#982 - 329 ENTERPRISE COURT	\$151.20
0203469	01/20/2023	EA#990 - 2780 HICKORY GROVE	\$318.65
0203470	01/20/2023	EA#989 - VALVOLINE INSTANT OIL CHANGE	\$216.24
0203473	01/20/2023	EA#992 - KILBRENNAN RD SANITARY SEWER EXTENSION	\$207.25
0203475	01/20/2023	EA#993 - NORHT HILLS MIDDLE SCHOOL	\$8,360.31
0203476	01/20/2023	STORMWATER ASSET MANAGEMENT PLAN	\$5,012.63
0203478	01/20/2023	EA#1005 - 5565 FORMAN CULVERT REPAIR	\$75.60
0203480	01/20/2023	EA#1008 - 5095 BROOKDALE	\$429.98
0203481	01/20/2023	MANHOLE INSPECTIONS 2022 23	\$924.99
0203483	01/20/2023	FRANKLIN PUMP STATION AREA TELEVISIONING CONTRACT ADMINISTRATION	\$151.20
0203484	01/20/2023	EA#1011 - CONANT ELEMENTARY SCHOOL ADDITION	\$206.66
0203485	01/20/2023	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$51.22
0203487	01/20/2023	GIS SUPPORT & MAINTENANCE	\$1,482.73
0203488	01/20/2023	EA#1013 - 4710 AVONDALE TERRACE SANITARY SEWER EXTENSION	\$163.24
0203490	01/20/2023	SAW ADDITIONAL TELEVISIONING AREAS	\$4,444.98
0203492	01/20/2023	EA# - 1020 STUDY PLAN REV ON FIRE SUP LEAD 6510 TELEGRAPH RD	\$116.61
0203494	01/20/2023	EA#1021 - 3600 BRADWAY SANITARY SEWER EXTENSION	\$236.44

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545-465290	12/26/2022	MP - MISC SUPPLIES	\$73.79
545-469324	01/17/2023	MP - MISC SUPPLIES	\$91.96
545-469513	01/18/2023	MP - MISC SUPPLIES	\$63.54
545-469526	01/18/2023	MP - MISC SUPPLIES	\$8.29
545-469617	01/18/2023	MP - MISC SUPPLIES	\$75.69
229-12232782	01/18/2023	MP - CREDIT PRICE ADJUSTMENT	(\$20.36)
545-470223	01/23/2023	MP - MISC SUPPLIES	\$213.86
545-470224	01/23/2023	MP - MISC SUPPLIES	\$25.94
545-470226	01/23/2023	MP - MISC SUPPLIES	\$25.94
545-470227	01/23/2023	MP - MISC SUPPLIES	\$51.88
545-470306	01/23/2023	MP - MISC SUPPLIES	\$100.88
545-470547	01/24/2023	MP - MISC SUPPLIES	\$296.88
545-470868	01/26/2023	MP - MISC SUPPLIES	\$196.64
545-471510	01/30/2023	MP - MISC SUPPLIES	\$180.48

155758	02/09/2023	Accounts Payable	OAKLAND COUNTY	\$1,053,661.17
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
	1/16/23 - 2/1/23	02/01/2023	TAX/INTEREST DISTRIBUTION THRU 2/1/23	\$1,053,661.17

155759	02/09/2023	Accounts Payable	PRIAC	\$8,611.55
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
	PR 02/03/2023	02/08/2023	DB - DB Pension Plan	\$8,611.55

155760	02/09/2023	Accounts Payable	STAPLES ADVANTAGE	\$94.44
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
	3527845314	01/14/2023	BLDG DEPT - OFFICE SUPPLIES	\$49.95
	3527903420	01/14/2023	BTSS - OFFICE SUPPLIES	\$44.49

155761	02/09/2023	Accounts Payable	STRYKER SALES CORPORATION	\$108.98
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
	4019998M	01/15/2023	FD - MEDICAL SUPPLIES	\$108.98

155762	02/09/2023	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$25,064.86
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Invoice	Date	Description	Amount
FEBRUARY 2023	01/16/2023	LIFE - RET - ADD DEP STD LTD Survivor 0147520-001	\$25,064.86

155763 02/09/2023 Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA \$2,070.60

Invoice	Date	Description	Amount
FEB 2023	01/18/2023	VB - Long Term Care 0147498-001*	\$2,070.60

Type EFT Totals: 119 Transactions \$18,064,652.31

OPER/CHECKING - Chase Operating/Checking Totals

\$19,576,436.84

X 

Dani Walsh
Township Supervisor

X 

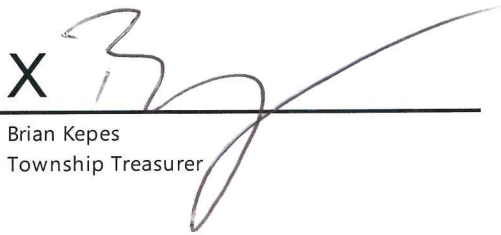
Neal Barnett
Township Trustee

X 

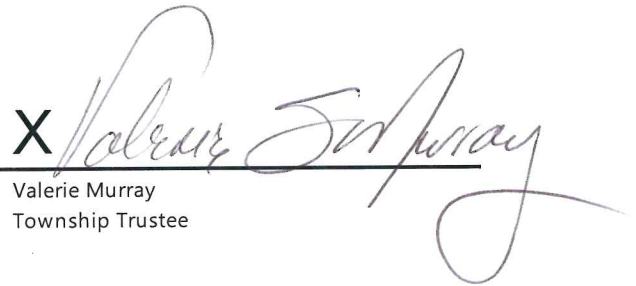
Martin Brook
Township Clerk

X 

Stephanie Fakh
Township Trustee

X 

Brian Kepes
Township Treasurer

X 

Valerie Murray
Township Trustee

X 

Michael Schostak
Township Trustee