

Charter Township of Bloomfield  
**Board List 01/23/2023**  
 From Payment Date: 1/10/2023 - To Payment Date: 1/23/2023

| Number       | Date             | Source           | Payee Name                                       | Transaction Amount |
|--------------|------------------|------------------|--|--------------------|
| <u>Check</u> |                  |                  |  |                    |
| 67695        | 01/05/2023       | Accounts Payable | ATANASSOV, ATANAS, HRISTOV                       | \$5.00             |
|              | Invoice          | Date             | Description                                      | Amount             |
|              | OP GEN           | 04/07/2021       | PERMIT OVERPAYMENT                               | \$5.00             |
| 67696        | 01/05/2023       | Accounts Payable | HERMITZ, KRISTAL                                 | \$38.88            |
|              | Invoice          | Date             | Description                                      | Amount             |
|              | 19-07-451-002    | 09/01/2021       | REFUND - 2021 LAKE BOARD ASSESSMENT              | \$38.88            |
| 67697        | 01/05/2023       | Accounts Payable | ROSSITER, BRIAN                                  | \$365.32           |
|              | Invoice          | Date             | Description                                      | Amount             |
|              | OP TAX           | 02/08/2022       | OVERPAYMENT OF WINTER TAXES - 19-02-478-065      | \$365.32           |
| 67698        | 1/10/2023        | Accounts Payable | VOIDED   | \$0.00             |
|              | Invoice          | Date             | Description                                      | Amount             |
|              | VOIDED           | 1/10/2023        | VOID - AP AUTOMATION - CHECK REQUIRED FOR SET-UP | \$0.00             |
| 67699        | 01/12/2023       | Accounts Payable | BLOOMFIELD TWP TREASURER                         | \$75.00            |
|              | Invoice          | Date             | Description                                      | Amount             |
|              | PR 01/06/2023    | 01/11/2023       | HEALTH INS FAM - HRA Premium - F & S             | \$75.00            |
| 67700        | 01/12/2023       | Accounts Payable | BLOOMFIELD VILLAGE MAINTENANCE FUND              | \$10,313.00        |
|              | Invoice          | Date             | Description                                      | Amount             |
|              | 2023             | 01/01/2023       | VLG FD - INSURANCE PREMIUM REIMBURSEMENT         | \$10,313.00        |
| 67701        | 01/12/2023       | Accounts Payable | BLOOMFIELD VILLAGE MAINTENANCE FUND              | \$1,000.00         |
|              | Invoice          | Date             | Description                                      | Amount             |
|              | EPIC OUTDOOR SRV | 12/09/2022       | VLG PD/FD - HOLIDAY LIGHTING                     | \$1,000.00         |
| 67702        | 01/12/2023       | Accounts Payable | BOB ADAMS TOWING                                 | \$1,105.60         |
|              | Invoice          | Date             | Description                                      | Amount             |
|              | P-45442          | 12/21/2022       | MP - TOWING - TRUCK#300010                       | \$210.60           |
|              | P-45504          | 12/26/2022       | MP - TOWING - TRUCK#300027                       | \$895.00           |

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|       |              |            |  |                                |  |              |
|-------|--------------|------------|--|--------------------------------|--|--------------|
| 67703 | 01/12/2023   |            | Accounts Payable                           | COMCAST                        |  | \$297.96     |
|       | Invoice      | Date       | Description                                |                                |  | Amount       |
|       | 1/2/23 CABLE | 01/02/2023 | CABLE - 4190 DUBLIN DR - BUSINESS INTERNET |                                |  | \$161.85     |
|       | 1/3/23 PD    | 01/03/2023 | PD - CABLE TV SERVICE - 4200 TELEGRAPH RD  |                                |  | \$136.11     |
| 67704 | 01/12/2023   |            | Accounts Payable                           | CONSUMERS ENERGY               |  | \$3,245.50   |
|       | Invoice      | Date       | Description                                |                                |  | Amount       |
|       | 203944399355 | 12/03/2022 | ANIMAL SHELTER - 4204 TELEGRAPH RD         |                                |  | \$2,313.35   |
|       | 204122388966 | 12/06/2022 | VLG PD/FD - 3595 BRADWAY BLVD              |                                |  | \$424.17     |
|       | 206969539291 | 12/13/2022 | FD#2 - 1055 WESTVIEW RD                    |                                |  | \$459.15     |
|       | 206969556395 | 12/28/2022 | WATER PUMP - 7460 FRANKLIN RD              |                                |  | \$48.83      |
| 67705 | 01/12/2023   |            | Accounts Payable                           | CUMMINS SALES AND SERVICE      |  | \$19,572.59  |
|       | Invoice      | Date       | Description                                |                                |  | Amount       |
|       | S6-99413     | 12/14/2022 | SEWER - SYSTEM R & M                       |                                |  | \$325.89     |
|       | S6-99655     | 12/19/2022 | SEWER - SYSTEM R & M                       |                                |  | \$516.70     |
|       | S6-99712     | 12/20/2022 | SEWER - SYSTEM R & M                       |                                |  | \$322.05     |
|       | S6-99713     | 12/20/2022 | SEWER - SYSTEM R & M                       |                                |  | \$495.55     |
|       | S9-27339     | 12/20/2022 | Rebuild motor for Fire engine #5 (600065)  |                                |  | \$17,912.40  |
| 67706 | 01/12/2023   |            | Accounts Payable                           | D'ANGELO BROS. UTILITIES, INC. |  | \$170,013.60 |
|       | Invoice      | Date       | Description                                |                                |  | Amount       |
|       | 8609         | 12/15/2022 | WATER - SYSTEM R & M                       |                                |  | \$5,268.96   |
|       | 8610         | 12/15/2022 | WATER - TAP LABOR                          |                                |  | \$5,670.72   |
|       | 8622         | 12/21/2022 | WATER - SYSTEM R & M                       |                                |  | \$7,918.92   |
|       | 8613         | 01/04/2023 | SEWER - MANHOLE RAISES - DECEMBER          |                                |  | \$103,305.00 |
|       | 8618         | 01/04/2023 | SEWER - MANHOLE VERIFICATIONS - DECEMBER   |                                |  | \$47,850.00  |
| 67707 | 01/12/2023   |            | Accounts Payable                           | D.J. MURRAY PLUMBING           |  | \$785.00     |
|       | Invoice      | Date       | Description                                |                                |  | Amount       |
|       | 82562        | 12/13/2022 | DPW GARAGE - CLEAN CLOGGED FLOOR DRAINS    |                                |  | \$785.00     |
| 67708 | 01/12/2023   |            | Accounts Payable                           | DTE ENERGY CO.                 |  | \$3,674.54   |
|       | Invoice      | Date       | Description                                |                                |  | Amount       |

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|               |            |   |            |
|---------------|------------|---|------------|
| 11957A-12017A | 12/20/2022 | CABLE - 4190 DUBLIN DR                    | \$707.16   |
| 18112A-18235A | 12/20/2022 | FD#1 - 1155 EXETER RD                     | \$2,654.19 |
| 12155A-12269A | 12/22/2022 | WATER PRV - 517 WATTLES RD                | \$29.75    |
| 3238A-3270A   | 12/22/2022 | WATER RET BASIN - 3480 BLOOMFIELD CLUB DR | \$18.99    |
| 46032A-46404A | 12/27/2022 | WATER PUMP - 1719 HERON RIDGE DR          | \$63.57    |
| 65861A-66381A | 12/21/2022 | WATER PUMP - 3382 LAHSER RD               | \$82.93    |
| 79473A-79747A | 12/21/2022 | WATER PUMP - 1965 WELLINGTON AVE          | \$50.67    |
| 8500A-8566A   | 12/21/2022 | WATER PRV - 700 HICKORY HEIGHTS DR        | \$38.20    |
| 9875A-9984A   | 12/22/2022 | WATER PRV - 48 W BIG BEAVER RD            | \$29.08    |

|       |            |                  |                        |          |
|-------|------------|------------------|------------------------|----------|
| 67709 | 01/12/2023 | Accounts Payable | FIT PRO SERVICES       | \$369.00 |
|       | Invoice    | Date             | Description            | Amount   |
|       | 5174       | 12/21/2022       | BTSS - EQUIPMENT R & M | \$369.00 |

|       |            |                  |   |          |
|-------|------------|------------------|---|----------|
| 67710 | 01/12/2023 | Accounts Payable | IACP - MEMBERSHIP                         | \$380.00 |
|       | Invoice    | Date             | Description                               | Amount   |
|       | 0256537    | 12/19/2022       | PD - MEMBERSHIP RENEWAL - JAMES GALLAGHER | \$190.00 |
|       | 0256539    | 12/19/2022       | PD - MEMBERSHIP RENEWAL - JEFF NOLAN      | \$190.00 |

|       |            |                  |                      |          |
|-------|------------|------------------|----------------------|----------|
| 67711 | 01/12/2023 | Accounts Payable | KAWAI MUSIC          | \$346.50 |
|       | Invoice    | Date             | Description          | Amount   |
|       | 1542       | 11/10/2022       | BTSS - PIANO LESSONS | \$346.50 |

|       |            |                  |                                |            |
|-------|------------|------------------|--------------------------------|------------|
| 67712 | 01/12/2023 | Accounts Payable | LITHIA MOTORS SUPPORT SERVICES | \$7,938.22 |
|       | Invoice    | Date             | Description                    | Amount     |
|       | 29233      | 12/15/2022       | MP - MISC PARTS                | \$56.43    |
|       | 29244      | 12/15/2022       | MP - MISC PARTS                | \$362.87   |
|       | 29395      | 12/19/2022       | MP - MISC PARTS                | \$249.72   |
|       | 69179      | 12/19/2022       | MP - REPAIRS TO CAR#800223     | \$3,443.76 |
|       | 29546      | 12/20/2022       | MP - MISC PARTS                | \$126.50   |
|       | 29601      | 12/20/2022       | MP - MISC PARTS                | \$456.50   |
|       | 29602      | 12/20/2022       | MP - MISC PARTS                | \$5.50     |
|       | 29601X1    | 12/21/2022       | MP - MISC PARTS                | \$30.47    |
|       | 29646      | 12/21/2022       | MP - MISC PARTS                | \$236.67   |
|       | 28850      | 12/27/2022       | MP - MISC PARTS                | \$2,969.80 |

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| 67713 | 01/12/2023 |            | Accounts Payable                                   | M.A.C.P.                                       |  | \$1,600.00 |
|       | Invoice    | Date       | Description  |  |  | Amount     |
|       | 200010983  | 01/03/2023 | PD - WIN 23 CONFERENCE - JAMES GALLAGHER           |  |  | \$280.00   |
|       | 200010984  | 01/03/2023 | PD - WIN 23 CONFERENCE - AARON SPARKS              |  |  | \$330.00   |
|       | 200010985  | 01/03/2023 | PD - WIN 23 CONFERENCE - TOM SMILEY                |  |  | \$330.00   |
|       | 200010986  | 01/03/2023 | PD - WIN 23 CONFERENCE - BOB ZAREMBA               |  |  | \$330.00   |
|       | 200010987  | 01/03/2023 | PD - WIN 23 CONFERENCE - JASON MURPHY              |  |  | \$330.00   |
| 67714 | 01/12/2023 |            | Accounts Payable                                   | M.U.S.A.R. TRAINING FOUNDATION                 |  | \$1,625.00 |
|       | Invoice    | Date       | Description  |  |  | Amount     |
|       | 2022219    | 07/12/2022 | FD - Structural Collapse Tech Class - Aidan Gawura |  |  | \$1,625.00 |
| 67715 | 01/12/2023 |            | Accounts Payable                                   | MAPLE APPLIANCE SERVICE                        |  | \$347.50   |
|       | Invoice    | Date       | Description  |  |  | Amount     |
|       | 345547     | 11/04/2022 | FD - APPLIANCE REPAIR                              |  |  | \$258.50   |
|       | 346684     | 12/09/2022 | BTSS - APPLIANCE REPAIR                            |  |  | \$89.00    |
| 67716 | 01/12/2023 |            | Accounts Payable                                   | MENARDS  |  | \$472.51   |
|       | Invoice    | Date       | Description  |  |  | Amount     |
|       | 50911      | 12/13/2022 | CABLE - BLDG MAINT SUPPLIES                        |  |  | \$50.85    |
|       | 50929      | 12/13/2022 | CABLE - BLDG MAINT SUPPLIES                        |  |  | \$9.38     |
|       | 50950      | 12/14/2022 | CABLE - BLDG MAINT SUPPLIES                        |  |  | \$119.44   |
|       | 51003      | 12/15/2022 | CABLE - BLDG MAINT SUPPLIES                        |  |  | \$125.87   |
|       | 51159      | 12/20/2022 | CABLE - BLDG MAINT SUPPLIES                        |  |  | \$17.49    |
|       | 51171      | 12/20/2022 | CABLE - BLDG MAINT SUPPLIES                        |  |  | \$103.97   |
|       | 51172      | 12/20/2022 | CABLE - BLDG MAINT SUPPLIES                        |  |  | \$6.49     |
|       | 51199      | 12/21/2022 | CABLE - BLDG MAINT SUPPLIES                        |  |  | \$39.02    |
| 67717 | 01/12/2023 |            | Accounts Payable                                   | MICHIGAN COMMUNICATIONS DIRECTOR'S ASSOCIATION |  | \$500.00   |
|       | Invoice    | Date       | Description  |  |  | Amount     |
|       | Member-23  | 12/12/2022 | PD - 2023 MCDA MEMBERSHIP RENEWAL                  |  |  | \$500.00   |
| 67718 | 01/12/2023 |            | Accounts Payable                                   | MICHIGAN STATE DISBURSEMENT UNIT               |  | \$799.06   |
|       | Invoice    | Date       | Description  |  |  | Amount     |

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|-------|---------------|------------|--|------------------------------------|----------|
|       | PR 01/06/2023 | 01/11/2023 | FOTC - Friend of the Court             |                                    | \$799.06 |
| 67719 | 01/12/2023    |            | Accounts Payable                       | NETWORK SERVICES COMPANY           | \$365.47 |
|       | Invoice       | Date       | Description                            |                                    | Amount   |
|       | 6782837-00    | 11/14/2022 | FD - MISC SUPPLIES                     |                                    | \$365.47 |
| 67720 | 01/12/2023    |            | Accounts Payable                       | ORKIN INC.                         | \$278.00 |
|       | Invoice       | Date       | Description                            |                                    | Amount   |
|       | 237045543     | 12/19/2022 | BTSS - DECEMBER SERVICE                |                                    | \$99.00  |
|       | 237047200     | 12/19/2022 | ADMIN - DECEMBER SERVICE               |                                    | \$179.00 |
| 67721 | 01/12/2023    |            | Accounts Payable                       | PENSKE TRUCK LEASING               | \$699.65 |
|       | Invoice       | Date       | Description                            |                                    | Amount   |
|       | C086665910    | 11/04/2022 | ELECTION - VEHICLE RENTAL              |                                    | \$7.50   |
|       | C087086244    | 11/10/2022 | ELECTION - VEHICLE RENTAL              |                                    | \$692.15 |
| 67722 | 01/12/2023    |            | Accounts Payable                       | POLICE OFFICERS LABOR COUNCIL      | \$703.50 |
|       | Invoice       | Date       | Description                            |                                    | Amount   |
|       | PR 01/06/2023 | 01/11/2023 | F.O.P. - POLC Command Dues             |                                    | \$703.50 |
| 67723 | 01/12/2023    |            | Accounts Payable                       | R.A.D. SYSTEMS                     | \$500.00 |
|       | Invoice       | Date       | Description                            |                                    | Amount   |
|       | 23RCT 1408    | 12/01/2022 | PD - LICENSE RENEWAL - GLOWACZ         |                                    | \$200.00 |
|       | 23RCT 2457    | 12/01/2022 | PD - LICENSE RENEWAL - MCGRAW          |                                    | \$75.00  |
|       | 23RCT 2566    | 12/01/2022 | PD - LICENSE RENEWAL - MILLER          |                                    | \$75.00  |
|       | 23RCT 2974    | 12/01/2022 | PD - LICENSE RENEWAL - PIZZUTI         |                                    | \$75.00  |
|       | 23RCT 3347    | 12/01/2022 | PD - LICENSE RENEWAL - SCHUKNECHT      |                                    | \$75.00  |
| 67724 | 01/12/2023    |            | Accounts Payable                       | ROAD COMMISSION FOR OAKLAND COUNTY | \$186.91 |
|       | Invoice       | Date       | Description                            |                                    | Amount   |
|       | 4692          | 11/30/2022 | RD - SIGNAL MAINTENANCE - OCT/NOV 2022 |                                    | \$186.91 |
| 67725 | 01/12/2023    |            | Accounts Payable                       | STATE OF MICHIGAN                  | \$540.00 |
|       | Invoice       | Date       | Description                            |                                    | Amount   |
|       | 551-607772    | 12/01/2022 | PD - TRAINING - BRIAN KASCHYK          |                                    | \$480.00 |

Charter Township of Bloomfield  
**Board List 01/23/2023**

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|       |                |            |   |                                   |            |
|-------|----------------|------------|---|-----------------------------------|------------|
|       | 551-609129     | 01/03/2023 | PD - SEX OFFENDER REGISTRY - MI6326200                          |                                   | \$60.00    |
| 67726 | 01/12/2023     |            | Accounts Payable  | T-MOBILE USA INC                  | \$75.00    |
|       | Invoice        | Date       | Description   |                                   | Amount     |
|       | 9519193833     | 12/21/2022 | PD - AREA DUMP - CFA CASE - 22-22620                            |                                   | \$75.00    |
| 67727 | 01/12/2023     |            | Accounts Payable  | ULINE                             | \$378.49   |
|       | Invoice        | Date       | Description   |                                   | Amount     |
|       | 157355229      | 12/07/2022 | PD - MISC SUPPLIES  |                                   | \$378.49   |
| 67728 | 01/12/2023     |            | Accounts Payable  | VERIZON WIRELESS                  | \$64.02    |
|       | Invoice        | Date       | Description   |                                   | Amount     |
|       | 9923482960     | 12/21/2022 | FD - SERVICE FROM 11/22/22 - 12/21/22                           |                                   | \$64.02    |
| 67729 | 01/12/2023     |            | Accounts Payable  | WM CORPORATE SERVICES, INC.       | \$174.90   |
|       | Invoice        | Date       | Description   |                                   | Amount     |
|       | 8652254-1714-2 | 12/29/2022 | PD - 2 YARD DUMPSTER SERVICE                                    |                                   | \$174.90   |
| 67730 | 01/12/2023     |            | Accounts Payable  | AQUA-WEED CONTROL, INC.           | \$892.50   |
|       | Invoice        | Date       | Description   |                                   | Amount     |
|       | WABEEK LAKE    | 11/18/2022 | 2023 EGLE PERMIT FEE - WABEEK LAKE - SAD332                     |                                   | \$892.50   |
| 67731 | 01/12/2023     |            | Accounts Payable  | LACHMAN & COMPANY                 | \$360.00   |
|       | Invoice        | Date       | Description   |                                   | Amount     |
|       | 42286          | 01/03/2023 | FD - RESPONDING TO THE ALARM RED TILES                          |                                   | \$360.00   |
| 67732 | 01/12/2023     |            | Accounts Payable  | OAKLAND COUNTY CLERKS ASSOCIATION | \$175.00   |
|       | Invoice        | Date       | Description   |                                   | Amount     |
|       | 2023           | 01/10/2023 | CLERK - MEMBERSHIPS - BROOK/MONDOCK/HAYES/MUELLER/YANKEY        |                                   | \$175.00   |
| 67733 | 01/12/2023     |            | Accounts Payable  | FIRE SAVVY CONSULTANTS & SERVICES | \$1,332.50 |
|       | Invoice        | Date       | Description   |                                   | Amount     |
|       | 5569           | 11/08/2022 | REIMB - BLDG DEPT - 2101 OPDYKE RD. - SPRINKLER SYSTEM PLAN REV |                                   | \$1,332.50 |
| 67734 | 01/12/2023     |            | Accounts Payable  | LERMA, INC.                       | \$60.00    |

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**Board List 01/23/2023**

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|-------------|------------|--|------------|
| 2023        | 12/19/2022 | PD - MEMBERSHIP DUES - GARDNER/HOUGHTON/VANCE                | \$60.00    |
| 67735       | 01/12/2023 | Accounts Payable MAACO MICH ASSOC OF ANIMAL CONTROL OFFICERS | \$175.00   |
| Invoice     | Date       | Description  | Amount     |
| 334         | 12/21/2022 | PD - EBI TRAINING - CHRIS BAUMANN                            | \$175.00   |
| 67736       | 01/12/2023 | Accounts Payable OCATS DONALD GREEN, TREASURER               | \$125.00   |
| Invoice     | Date       | Description  | Amount     |
| 2023        | 01/05/2023 | SUPERVISOR - 2023 MEMBERSHIP RENEWAL - DANI WALSH            | \$125.00   |
| 67737       | 01/12/2023 | Accounts Payable POSITIVE CONCEPTS                           | \$317.68   |
| Invoice     | Date       | Description  | Amount     |
| 0239874-IN  | 12/09/2022 | PD - THERMAL PAPER   | \$317.68   |
| 67738       | 01/12/2023 | Accounts Payable QUALIFICATION TARGETS INC.                  | \$254.31   |
| Invoice     | Date       | Description  | Amount     |
| 22205426    | 12/21/2022 | PD - RANGE SUPPLIES  | \$254.31   |
| 67739       | 01/12/2023 | Accounts Payable STALEY, NORMA                               | \$68.00    |
| Invoice     | Date       | Description  | Amount     |
| STAL10523   | 01/05/2023 | BTSS - REFUND FOR FITNESS CLASS                              | \$68.00    |
| 67740       | 01/12/2023 | Accounts Payable LEZOTTE - PETTY CASH, CARRIE                | \$1,500.00 |
| Invoice     | Date       | Description  | Amount     |
| WAYNE STATE | 01/05/2023 | CABLE - TUITION REIMBURSEMENT                                | \$1,500.00 |
| 67741       | 01/12/2023 | Accounts Payable MYERS - PETTY CASH, BILL                    | \$20.00    |
| Invoice     | Date       | Description  | Amount     |
| SEMBOIA     | 12/21/2022 | BLDG DEPT - CLASS FEE  | \$20.00    |
| 67742       | 01/12/2023 | Accounts Payable GALLAGHER - PETTY CASH, JIM                 | \$930.00   |
| Invoice     | Date       | Description  | Amount     |
| 2/7-10/2023 | 01/03/2023 | PD - MACP WINTER CONFERENCE - 3 FULL DAY MEAL PER DEIM       | \$930.00   |

Charter Township of Bloomfield  
**Board List 01/23/2023**

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| 67743 | 01/12/2023         |            | Accounts Payable   | HANNAWA, KYLE                     |            | \$200.00   |
|       | Invoice            | Date       | Description  |                                   | Amount     |            |
|       | PT22-045           | 01/10/2023 | CANCELLATION OF PERMIT - NO PERMIT NEEDED                        |                                   | \$200.00   |            |
| 67744 | 01/12/2023         |            | Accounts Payable   | MICHIGAN BASEMENT CONTRACTORS LLC |            | \$120.00   |
|       | Invoice            | Date       | Description  |                                   | Amount     |            |
|       | 4291<br>STONELEIGH | 01/09/2023 | CANCELLATION OF PERMIT - PB22-1288                               |                                   | \$120.00   |            |
| 67745 | 01/12/2023         |            | Accounts Payable   | MONTI - PETTY CASH, JOE           |            | \$80.72    |
|       | Invoice            | Date       | Description  |                                   | Amount     |            |
|       | MOBIL/EX MOBIL     | 12/20/2022 | PD - REIMBURSEMENT FOR GASOLINE PURCHASES                        |                                   | \$80.72    |            |
| 67746 | 01/12/2023         |            | Accounts Payable   | SPOONER, ROBERT, A                |            | \$50.00    |
|       | Invoice            | Date       | Description  |                                   | Amount     |            |
|       | 4291<br>STONELEIGH | 01/09/2023 | PERMIT CANCELLATION - PP22-0857                                  |                                   | \$50.00    |            |
| 67747 | 01/12/2023         |            | Accounts Payable   | SUNDBERG, BRANDON                 |            | \$325.00   |
|       | Invoice            | Date       | Description  |                                   | Amount     |            |
|       | 7101 LAHSER RD     | 01/04/2023 | REFUND - ZBA APPLICATION FEE                                     |                                   | \$325.00   |            |
| 67748 | 01/12/2023         |            | Accounts Payable   | TOMSCHIN, JEFF                    |            | \$644.31   |
|       | Invoice            | Date       | Description  |                                   | Amount     |            |
|       | 3-15-153           | 01/11/2023 | REFUND - CREDIT BALANCE AFTER OVERPAYMENT ON WATER/SEWER ACCOUNT |                                   | \$644.31   |            |
| 67749 | 01/12/2023         |            | Accounts Payable   | ZAREMBA & COMPANY                 |            | \$150.00   |
|       | Invoice            | Date       | Description  |                                   | Amount     |            |
|       | PORD22-0090        | 01/10/2023 | DUPLICATE PAYMENT OF PERMIT                                      |                                   | \$150.00   |            |
| 67750 | 01/12/2023         |            | Accounts Payable   | GLENN, RONNIE & CHRISTINA S       |            | \$1,101.15 |
|       | Invoice            | Date       | Description  |                                   | Amount     |            |
|       | 19-02-153-002      | 01/09/2023 | REFUND - ASSESSOR'S CORRECTION ADJUSTMENT                        |                                   | \$1,101.15 |            |
| 67751 | 01/12/2023         |            | Accounts Payable   | GREEN CUT LAWN                    |            | \$631.45   |



Charter Township of Bloomfield  
**Board List 01/23/2023**

From Payment Date: 1/10/2023 - To Payment Date: 1/23/2023

| Invoice       | Date       | Description   | Amount      |
|---------------|------------|---|-------------|
| OP GEN        | 01/09/2023 | 2022 SUMMER/WINTER TAX OVERPAYMENT                                    | \$631.45    |
| 67752         | 01/12/2023 | Accounts Payable GREENSPAN, HARRY , MILES                             | \$109.41    |
| Invoice       | Date       | Description   | Amount      |
| 19-29-476-036 | 01/09/2023 | REFUND - ASSESSOR'S CORRECTION ADJUSTMENT                             | \$109.41    |
| 67753         | 01/12/2023 | Accounts Payable KALKANIS, STEVEN & LAUREL                            | \$7,781.14  |
| Invoice       | Date       | Description   | Amount      |
| 19-17-276-045 | 01/09/2023 | ASSESSOR'S CORRECTION ADJUSTMENT                                      | \$7,781.14  |
| 67754         | 01/12/2023 | Accounts Payable MARX ANESTHESIA SERVICES, INC.                       | \$1,570.29  |
| Invoice       | Date       | Description   | Amount      |
| 19-07-126-011 | 01/03/2023 | DUPLICATE PAYMENT OF WINTER TAXES VIA CHECKFREE                       | \$1,570.29  |
| 67755         | 01/12/2023 | Accounts Payable MICHAEL, AARON, A                                    | \$4,868.27  |
| Invoice       | Date       | Description   | Amount      |
| 19-27-428-006 | 01/09/2023 | REFUND - ASSESSOR'S CORRECTION ADJUSTMENT                             | \$4,868.27  |
| 67756         | 01/12/2023 | Accounts Payable MUNSON, BRIAN, S                                     | \$515.87    |
| Invoice       | Date       | Description   | Amount      |
| 19-02-102-024 | 01/09/2023 | REFUND - ASSESSOR'S CORRECTION ADJUSTMENT                             | \$515.87    |
| 67757         | 01/12/2023 | Accounts Payable ZEKMAN, RICHARD                                      | \$212.20    |
| Invoice       | Date       | Description   | Amount      |
| OP TAX        | 01/05/2023 | REFUND - OVERPAYMENT OF WINTER TAXES - 19-20-126-017                  | \$212.20    |
| 67758         | 01/15/2023 | Accounts Payable VOIDED   | \$0.00      |
| Invoice       | Date       | Description   | Amount      |
| VOIDED        | 01/15/2023 | VOID - MICHIGAN CLASS CLIENT SERVICES - CHECK REQUIRED FOR ACH SET-UP | \$0.00      |
| 67759         | 01/19/2023 | Accounts Payable ACCIDENT FUND INSURANCE COMPANY OF AMERICA           | \$34,975.40 |
| Invoice       | Date       | Description   | Amount      |
| 1000476993    | 01/09/2023 | WORKERS COMPENSATION - ACCOUNT NUMBER A010132142                      | \$34,975.40 |

Charter Township of Bloomfield  
**Board List 01/23/2023**

From Payment Date: 1/10/2023 - To Payment Date: 1/23/2023

|       |                  |            |  |                              |              |              |
|-------|------------------|------------|--|------------------------------|--------------|--------------|
| 67760 | 01/19/2023       |            | Accounts Payable                               | AQUA-WEED CONTROL, INC.      |              | \$892.50     |
|       | Invoice          | Date       | Description                                    |                              | Amount       |              |
|       | 12/6/22          | 12/06/2022 | UPPER LONG LAKE - LAKE BOARD - EGLE PERMIT FEE |                              | \$892.50     |              |
| 67761 | 01/19/2023       |            | Accounts Payable                               | BEVERLY HILLS ACE            |              | \$47.09      |
|       | Invoice          | Date       | Description                                    |                              | Amount       |              |
|       | 17424            | 12/16/2022 | VLG FD - MISC SUPPLIES                         |                              | \$47.09      |              |
| 67762 | 01/19/2023       |            | Accounts Payable                               | BLOOMFIELD HILLS ROTARY CLUB |              | \$80.00      |
|       | Invoice          | Date       | Description                                    |                              | Amount       |              |
|       | 2023             | 01/01/2023 | BTSS - DUES                                    |                              | \$80.00      |              |
| 67763 | 01/19/2023       |            | Accounts Payable                               | BOB ADAMS TOWING             |              | \$166.00     |
|       | Invoice          | Date       | Description                                    |                              | Amount       |              |
|       | 45257-1          | 12/09/2022 | MP - TOWING CHARGES - CAR#800223               |                              | \$96.00      |              |
|       | 45415-1          | 12/20/2022 | MP - LABOR CLEAN UP - ACCIDENT                 |                              | \$70.00      |              |
| 67764 | 01/19/2023       |            | Accounts Payable                               | CHLIC                        |              | \$194,440.52 |
|       | Invoice          | Date       | Description                                    |                              | Amount       |              |
|       | JANUARY 2023     | 12/27/2022 | MED RX DEN VIS - HSA HRA ACT RET - 3117884     |                              | \$194,440.52 |              |
| 67765 | 01/19/2023       |            | Accounts Payable                               | COMCAST                      |              | \$106.14     |
|       | Invoice          | Date       | Description                                    |                              | Amount       |              |
|       | 1/3/23 CABLE     | 01/03/2023 | CABLE - 4190 DUBLIN DR - CABLE TV SERVICE      |                              | \$95.35      |              |
|       | 1/3/23 VLG PD/FD | 01/03/2023 | VLG PD/FD - 3595 BRADWAY BLVD                  |                              | \$10.79      |              |
| 67766 | 01/19/2023       |            | Accounts Payable                               | CONSUMERS ENERGY             |              | \$16,559.80  |
|       | Invoice          | Date       | Description                                    |                              | Amount       |              |
|       | 207146945190     | 12/29/2022 | WATER PUMP - 3355 INDIAN SUMMER DR             |                              | \$29.13      |              |
|       | 207146945191     | 12/29/2022 | WATER PUMP - 3700 KIRKWAY RD POLE              |                              | \$30.23      |              |
|       | 207146945192     | 12/30/2022 | WATER PUMP - 1965 WELLINGTON AVE               |                              | \$19.28      |              |
|       | 207146945193     | 12/29/2022 | WATER PUMP - 1556 KIRKWAY RD                   |                              | \$36.79      |              |
|       | 207058378129     | 12/27/2022 | ADMIN - 4200 TELEGRAPH ROAD                    |                              | \$4,399.77   |              |
|       | 204478369141     | 01/04/2023 | FD - 935 GOLF DR                               |                              | \$16.00      |              |

Charter Township of Bloomfield  
**Board List 01/23/2023**

From Payment Date: 1/10/2023 - To Payment Date: 1/23/2023

|              |            |  |            |
|--------------|------------|--|------------|
| 203232540918 | 01/05/2023 | CABLE - 4190 DUBLIN DR                   | \$684.65   |
| 203232540919 | 01/05/2023 | ANIMAL SHELTER - 4204 TELEGRAPH RD       | \$3,060.90 |
| 203677492725 | 01/06/2023 | PS BLDG - 4230 TELEGRAPH RD              | \$3,576.55 |
| 204567381947 | 01/05/2023 | PS ANNEX - 4220 TELEGRAPH                | \$970.28   |
| 206702789138 | 01/06/2023 | BTSS - 4315 ANDOVER RD                   | \$3,648.14 |
| 207058391840 | 01/05/2023 | WATER PUMP - 1719 HERON RIDGE DR         | \$20.38    |
| 206969568464 | 01/06/2023 | WATER PUMP - 1192 LONE PINE WOODS DR     | \$18.19    |
| 206969568465 | 01/06/2023 | WATER PUMP - 5359 WOODLANDS ESTATES DR S | \$20.38    |
| 206969568466 | 01/06/2023 | WATER PUMP - 3382 LAHSER RD              | \$29.13    |

|       |            |            |                  |                              |            |
|-------|------------|------------|------------------|------------------------------|------------|
| 67767 | 01/19/2023 |            | Accounts Payable | CSI EMERGENCY APPARATUS, LLC | \$1,916.05 |
|       | Invoice    | Date       | Description      |                              | Amount     |
|       | 67443      | 12/27/2022 | FD - BALL VALVES |                              | \$1,916.05 |

|       |            |            |                       |                      |          |
|-------|------------|------------|-----------------------|----------------------|----------|
| 67768 | 01/19/2023 |            | Accounts Payable      | D.J. MURRAY PLUMBING | \$249.00 |
|       | Invoice    | Date       | Description           |                      | Amount   |
|       | 82644      | 01/03/2023 | PD - BATHROOM REPAIRS |                      | \$249.00 |

|       |                |            |   |                |             |
|-------|----------------|------------|---|----------------|-------------|
| 67769 | 01/19/2023     |            | Accounts Payable                            | DTE ENERGY CO. | \$21,687.58 |
|       | Invoice        | Date       | Description                                 |                | Amount      |
|       | 7532A-7593A    | 12/22/2022 | FD#2 - 1063 WESTVIEW RD                     |                | \$718.77    |
|       | 10816A-10889A  | 12/28/2022 | WATER DET PRV - 3610 BRADWAY BLVD           |                | \$24.36     |
|       | 19790A-19794A  | 12/28/2022 | GATEWAY SIGN - 1420 TELEGRAPH RD            |                | \$16.16     |
|       | 3016A-3025A    | 12/28/2022 | WATER PRV - 489 WESTBOURNE DR               |                | \$216.94    |
|       | 43153A-51626A  | 12/28/2022 | FD#3 - 4151 W MAPLE RD                      |                | \$1,190.18  |
|       | 57599A-60167A  | 12/28/2022 | VLG PD/FD - 3595 BRADWAY BLVD               |                | \$415.87    |
|       | 6336A-6418A    | 12/28/2022 | WATER PRV - 7050 BINGHAM RD                 |                | \$25.54     |
|       | 73834A-76040A  | 12/28/2022 | WATER PUMP - 7460 FRANKLIN RD               |                | \$368.39    |
|       | 8155A-8167A    | 12/28/2022 | GATEWAY SIGN - 7420 TELEGRAPH RD            |                | \$16.36     |
|       | 9593A-9774A    | 12/28/2022 | WATER PRV - 6955 FRANKLIN RD                |                | \$38.51     |
|       | 7435A-7564A    | 12/29/2022 | WATER PRV - 360 CHESTERFIELD RD BLDG PUMP   |                | \$32.17     |
|       | 11042A-11204A  | 01/03/2023 | STORAGE YARD - 935 GOLF DR UNIT A           |                | \$67.02     |
|       | 7893A-7971A    | 01/03/2023 | FD#4 - 2389 FRANKLIN RD                     |                | \$897.37    |
|       | 18838A-18841A  | 01/04/2023 | GATEWAY SIGN - 25 HADSELL DR                |                | \$15.17     |
|       | 12/7/22-1/9/23 | 01/09/2023 | PRIMARY SUPPLY RATE - ACCT NO. 910040358293 |                | \$6,203.44  |

Charter Township of Bloomfield  
**Board List 01/23/2023**

From Payment Date: 1/10/2023 - To Payment Date: 1/23/2023

|       |                |            |  |   |             |
|-------|----------------|------------|--|---|-------------|
|       | 12/1-12/31/22  | 12/31/2022 | STREET LIGHTS - 910040487837                             |   | \$11,441.33 |
| 67770 | 01/19/2023     |            | Accounts Payable   | HAESLER-ELIE, DONDRA                          | \$228.20    |
|       | Invoice        | Date       | Description  |   | Amount      |
|       | FIT109-D2203   | 12/13/2022 | BTSS - CARDIO, CORE, CONDITIONING                        |   | \$140.00    |
|       | FIT80-D2202    | 12/02/2022 | BTSS - STRENGTH & BALANCE LEVEL 2                        |   | \$88.20     |
| 67771 | 01/19/2023     |            | Accounts Payable   | HOME DEPOT CREDIT SERVICES                    | \$26.79     |
|       | Invoice        | Date       | Description  |   | Amount      |
|       | 12/28/22 STMNT | 12/28/2022 | RD - MISC SUPPLIES                                       |   | \$26.79     |
| 67772 | 01/19/2023     |            | Accounts Payable   | LINDE GAS & EQUIPMENT INC.                    | \$37.47     |
|       | Invoice        | Date       | Description  |   | Amount      |
|       | 33157300       | 12/22/2022 | MP - MISC SUPPLIES                                       |   | \$37.47     |
| 67773 | 01/19/2023     |            | Accounts Payable   | MACOMB DUPLICATING CO.                        | \$1,257.29  |
|       | Invoice        | Date       | Description  |   | Amount      |
|       | 149340         | 12/31/2022 | VARIOUS DEPTS - COPIER MAINT                             |   | \$1,257.29  |
| 67774 | 01/19/2023     |            | Accounts Payable   | MICHIGAN.COM                                  | \$119.46    |
|       | Invoice        | Date       | Description  |   | Amount      |
|       | 0005235320     | 12/31/2022 | TWP BOARD/PLANNING COMMISSION - OBSERVER & ECCENTRIC ADS |   | \$119.46    |
| 67775 | 01/19/2023     |            | Accounts Payable   | NETWORK SERVICES COMPANY                      | \$2,282.00  |
|       | Invoice        | Date       | Description  |   | Amount      |
|       | 6789485-00     | 12/28/2022 | Various Depts - Copy Paper                               |   | \$2,282.00  |
| 67776 | 01/19/2023     |            | Accounts Payable   | NISWANDER ENVIRONMENTAL                       | \$5,407.50  |
|       | Invoice        | Date       | Description  |   | Amount      |
|       | 2903           | 12/27/2022 | EA#908 - 2698 TURTLE RIDGE DRIVE                         |   | \$1,272.50  |
|       | 2905           | 12/27/2022 | EA#1023 - 4763 W. WICKFORD RD.                           |   | \$3,001.25  |
|       | 2909           | 12/27/2022 | EA#998 - SOUTH HILLS MIDDLE SCHOOL                       |   | \$373.75    |
|       | 2910           | 12/27/2022 | EA#1011 - CONANT ELEMENTARY SCHOOL ADDITION              |   | \$760.00    |
| 67777 | 01/19/2023     |            | Accounts Payable   | OAKLAND COUNTY BUILDING OFFICIALS ASSOCIATION | \$825.00    |

Charter Township of Bloomfield  
**Board List 01/23/2023**

From Payment Date: 1/10/2023 - To Payment Date: 1/23/2023

| Invoice          | Date       | Description                                      | Amount      |
|------------------|------------|--|-------------|
| 2023             | 01/01/2023 | BLDG DEPT - 2023 MEMBERSHIP FEE                  | \$825.00    |
| 67778            | 01/19/2023 | Accounts Payable PURCHASE POWER                  | \$1,917.75  |
| Invoice          | Date       | Description                                      | Amount      |
| 1/4/23 STMNT     | 01/04/2023 | POSTAGE METER REFILL/CREDIT OF FEES              | \$1,917.75  |
| 67779            | 01/19/2023 | Accounts Payable SIGNS BY TOMORROW               | \$395.00    |
| Invoice          | Date       | Description                                      | Amount      |
| I-53402          | 12/07/2022 | BLDG/GROUNDS - CONFERENCE ROOM SIGN              | \$395.00    |
| 67780            | 01/19/2023 | Accounts Payable T-MOBILE USA INC                | \$75.00     |
| Invoice          | Date       | Description                                      | Amount      |
| 9520699430       | 01/05/2023 | PD - AREA DUMP - REF #22-24151                   | \$75.00     |
| 67781            | 01/19/2023 | Accounts Payable ULLIANCE, INC.                  | \$1,891.44  |
| Invoice          | Date       | Description                                      | Amount      |
| JAN/FEB/MAR 2023 | 01/01/2023 | Employee Assistance Program #23279               | \$1,891.44  |
| 67782            | 01/19/2023 | Accounts Payable VERIZON WIRELESS                | \$1,323.68  |
| Invoice          | Date       | Description                                      | Amount      |
| 9924229886       | 01/01/2023 | VARIOUS DEPTS - SERVICE FROM 12/2/22 - 01/1/23   | \$1,323.68  |
| 67783            | 01/19/2023 | Accounts Payable AQUA-WEED CONTROL, INC.         | \$892.50    |
| Invoice          | Date       | Description                                      | Amount      |
| 1/3/23           | 01/03/2023 | GILBERT LAKE - LAKE BOARD - 2023 EGLE PERMIT FEE | \$892.50    |
| 67784            | 01/19/2023 | Accounts Payable AQUA-WEED CONTROL, INC.         | \$459.00    |
| Invoice          | Date       | Description                                      | Amount      |
| 11/1/22          | 11/01/2022 | MEADOW LAKE - LAKE BOARD - 2023 EGLE PERMIT FEE  | \$459.00    |
| 67785            | 01/19/2023 | Accounts Payable DTE ENERGY CO.                  | \$16,161.86 |
| Invoice          | Date       | Description                                      | Amount      |
| 67152032         | 01/11/2023 | PORTERS LANE SANITARY SEWER REPLACEMENT          | \$16,161.86 |

Charter Township of Bloomfield  
**Board List 01/23/2023**  
 From Payment Date: 1/10/2023 - To Payment Date: 1/23/2023

|       |                 |            |   |  |  |              |
|-------|-----------------|------------|---|--|--|--------------|
| 67786 | 01/19/2023      |            | Accounts Payable                              | F.D.M. CONTRACTING, INC.                           |  | \$420,295.38 |
|       | Invoice         | Date       | Description                                   |  |  | Amount       |
|       | PAY EST#2       | 01/03/2023 | PORTERS LANE SANITARY SEWER REPLACEMENT       |  |  | \$420,295.38 |
| 67787 | 01/19/2023      |            | Accounts Payable                              | GARVIS, JASON                                      |  | \$1,183.01   |
|       | Invoice         | Date       | Description                                   |  |  | Amount       |
|       | NEXBELT/LG      | 01/11/2023 | OCVCTF - UNIFORMS/WATER/AIR FILTERS           |  |  | \$1,183.01   |
| 67788 | 01/19/2023      |            | Accounts Payable                              | ADKISON, NEED, ALLEN & RENTROP, PLLC               |  | \$4,690.00   |
|       | Invoice         | Date       | Description                                   |  |  | Amount       |
|       | 131532 & 131863 | 12/31/2022 | SAD 332 - DEFENSE OF THIRD-PARTY CLAIM        |  |  | \$4,690.00   |
| 67789 | 01/19/2023      |            | Accounts Payable                              | FISHBECK   |  | \$750.00     |
|       | Invoice         | Date       | Description                                   |  |  | Amount       |
|       | 419302/419303   | 01/04/2023 | REIMB - WOODWARD AVE CHAI CENTER/BROTHER RICE |  |  | \$750.00     |
| 67790 | 01/19/2023      |            | Accounts Payable                              | SOMERSET DOG GROOMING                              |  | \$80.00      |
|       | Invoice         | Date       | Description                                   |  |  | Amount       |
|       | 197091          | 12/20/2022 | PD - GROOMING - MAGGIE                        |  |  | \$80.00      |
| 67791 | 01/19/2023      |            | Accounts Payable                              | SOUTHEAST MICHIGAN ASSOCIATION OF CHIEFS OF POLICE |  | \$80.00      |
|       | Invoice         | Date       | Description                                   |  |  | Amount       |
|       | 2023            | 01/18/2023 | PD - MEMBERSHIP RENEWAL - GALLAGHER/EDWARDS   |  |  | \$80.00      |
| 67792 | 01/19/2023      |            | Accounts Payable                              | SOVA - PETTY CASH, MICHAEL                         |  | \$284.05     |
|       | Invoice         | Date       | Description                                   |  |  | Amount       |
|       | IKEA            | 01/05/2023 | FD - EMS PILLOWS                              |  |  | \$284.05     |
| 67793 | 01/19/2023      |            | Accounts Payable                              | AMERICAN PLAQUE COMPANY                            |  | \$515.95     |
|       | Invoice         | Date       | Description                                   |  |  | Amount       |
|       | PNP 000060 RI   | 01/09/2023 | OCVCTF - FRANKLIN POLICE PLAQUE               |  |  | \$515.95     |
| 67794 | 01/19/2023      |            | Accounts Payable                              | BLOOMFIELD MOBILE INC.                             |  | \$2,000.00   |

Charter Township of Bloomfield  
**Board List 01/23/2023**

From Payment Date: 1/10/2023 - To Payment Date: 1/23/2023

| Invoice         | Date       | Description  | Amount     |
|-----------------|------------|--|------------|
| BOND#14013      | 01/09/2023 | BUILDING BOND REFUND - #PB19-0596                          | \$2,000.00 |
| 67795           | 01/19/2023 | Accounts Payable BLOWERS, LAUREN                           | \$1,360.38 |
| Invoice         | Date       | Description  | Amount     |
| 1-12-120        | 01/12/2023 | CREDIT BALANCE ON THE ACCOUNT AFTER AN ADJUSTMENT          | \$1,360.38 |
| 67796           | 01/19/2023 | Accounts Payable DETAIL EXPRESS 1, LLC                     | \$75.00    |
| Invoice         | Date       | Description  | Amount     |
| 9537            | 12/05/2022 | OCVCTF - WINDOW TINT FOR TASK FORCE VEHICLE                | \$75.00    |
| 67797           | 01/19/2023 | Accounts Payable GUENTHER, ANDREAS                         | \$220.20   |
| Invoice         | Date       | Description  | Amount     |
| 3-08-095        | 01/11/2023 | REFUND - CREDIT BALANCE AFTER OVERPAYMENT ON FINAL BILL    | \$220.20   |
| 67798           | 01/19/2023 | Accounts Payable M ROSE CONSTRUCTION                       | \$55.17    |
| Invoice         | Date       | Description  | Amount     |
| 1-02-038        | 01/16/2023 | REFUND - CREDIT BALANCE AFTER OVERPAYMENT ON FINAL BILL    | \$55.17    |
| 67799           | 01/19/2023 | Accounts Payable MOUNAYER, MARK                            | \$136.00   |
| Invoice         | Date       | Description  | Amount     |
| 506 TILBURY RD  | 01/16/2023 | 2022 SAFETY PATH REPAIR PROGRAM - IRRIGATION SYSTEM DAMAGE | \$136.00   |
| 67800           | 01/19/2023 | Accounts Payable OAK ELECTRIC                              | \$130.00   |
| Invoice         | Date       | Description  | Amount     |
| 4790 PICKERING  | 01/10/2023 | CANCELLATION OF PERMIT - PE21-1474 & PM21-1381             | \$130.00   |
| 67801           | 01/19/2023 | Accounts Payable PAUL C. SCOTT PLUMBING                    | \$50.00    |
| Invoice         | Date       | Description  | Amount     |
| PP22-1000       | 01/11/2023 | CANCELLATION OF PERMIT                                     | \$50.00    |
| 67802           | 01/19/2023 | Accounts Payable RANDAZZO HEATING & COOLING                | \$150.00   |
| Invoice         | Date       | Description  | Amount     |
| 480 FOX HLS A-6 | 01/12/2023 | CANCELLATION OF PERMITS - PM22-1262 & PE22-1294            | \$150.00   |

Charter Township of Bloomfield  
**Board List 01/23/2023**  
 From Payment Date: 1/10/2023 - To Payment Date: 1/23/2023

|                    |                |            |  |                                    |  |                |
|--------------------|----------------|------------|--|------------------------------------|--|----------------|
| 67803              | 01/19/2023     |            | Accounts Payable   | SJ DESIGN & CONSTRUCTION           |  | \$1,000.00     |
|                    | Invoice        | Date       | Description  |                                    |  | Amount         |
|                    | BOND#S-271&295 | 01/18/2023 | BUILDING BOND REFUNDS - REPLACEMENT CKS - 61060 & 64933          |                                    |  | \$1,000.00     |
| 67804              | 01/19/2023     |            | Accounts Payable   | CORELOGIC CENTRALIZED REFUNDS      |  | \$107,248.13   |
|                    | Invoice        | Date       | Description  |                                    |  | Amount         |
|                    | OP TAX         | 01/11/2023 | TAX OVERPAYMENTS   |                                    |  | \$107,248.13   |
| Type Check Totals: |                |            | 105 Transactions   |                                    |  | \$1,098,128.81 |
| <u>EFT</u>         |                |            |  |                                    |  |                |
| 154189-154641      | 01/11/2023     |            | Accounts Payable   | EMPLOYEE PAYROLL ENDING 01/06/2023 |  | \$633,034.57   |
|                    | Invoice        | Date       | Description  |                                    |  | Amount         |
|                    | PR 01/06/2023  | 01/11/2023 | EMPLOYEE PAYROLL ENDING 01/06/2023                               |                                    |  | \$633,034.57   |
| 154642             | 01/11/2023     |            | Accounts Payable   | CGLIC -FSA                         |  | \$1,576.65     |
|                    | Invoice        | Date       | Description  |                                    |  | Amount         |
|                    | PR 01/06/2023  | 01/11/2023 | FSA- DEP CARE - FSA-Dependent Care                               |                                    |  | \$1,576.65     |
| 154643             | 01/11/2023     |            | Accounts Payable   | FEDERAL PAYROLL TAX                |  | \$235,710.88   |
|                    | Invoice        | Date       | Description  |                                    |  | Amount         |
|                    | PR 01/06/2023  | 01/11/2023 | Fed - Federal Payroll Taxes                                      |                                    |  | \$235,710.88   |
| 154644             | 01/11/2023     |            | Accounts Payable   | AMERICAN FUNDS GROUP INVESTMENTS   |  | \$75.00        |
|                    | Invoice        | Date       | Description  |                                    |  | Amount         |
|                    | PR 01/06/2023  | 01/11/2023 | 529 - College Savings Plan 529 Contributions                     |                                    |  | \$75.00        |
| 154645             | 01/11/2023     |            | Accounts Payable   | AVIBEN                             |  | \$29,997.70    |
|                    | Invoice        | Date       | Description  |                                    |  | Amount         |
|                    | PR 01/06/2023  | 01/11/2023 | Aviben/RHS Retiree Health Savings Employee Employer Contribution |                                    |  | \$29,997.70    |
| 154646             | 01/11/2023     |            | Accounts Payable   | STATE OF MICHIGAN                  |  | \$35,182.67    |
|                    | Invoice        | Date       | Description  |                                    |  | Amount         |



Charter Township of Bloomfield  
**Board List 01/23/2023**

From Payment Date: 1/10/2023 - To Payment Date: 1/23/2023

|        |                |            |  |                                   |              |              |
|--------|----------------|------------|--|-----------------------------------|--------------|--------------|
|        | PR 01/06/2023  | 01/11/2023 | STATE - State Payroll Taxes                                      |                                   | \$35,182.67  |              |
| 154647 | 01/11/2023     |            | Accounts Payable   | EMPOWER RETIREMENT                |              | \$111,763.54 |
|        | Invoice        | Date       | Description  |                                   | Amount       |              |
|        | PR 01/06/2023  | 01/11/2023 | Empower 401a, 457b & Roth Retirement Employee Employer Contribut |                                   | \$111,763.54 |              |
| 154648 | 01/12/2023     |            | Accounts Payable   | ADVANCED MARKETING PARTNERS, INC. |              | \$2,962.40   |
|        | Invoice        | Date       | Description  |                                   | Amount       |              |
|        | 231953         | 12/16/2022 | Tax Printing & Envelopes   |                                   | \$2,962.40   |              |
| 154649 | 01/12/2023     |            | Accounts Payable   | AERO FILTER, INC.                 |              | \$516.73     |
|        | Invoice        | Date       | Description  |                                   | Amount       |              |
|        | 1171764        | 12/14/2022 | BLDG MAINT SUPPLIES  |                                   | \$516.73     |              |
| 154650 | 01/12/2023     |            | Accounts Payable   | AMAZON CAPITAL SERVICES, INC.     |              | \$2,178.84   |
|        | Invoice        | Date       | Description  |                                   | Amount       |              |
|        | 1XMY-NLCJ-3Y4X | 12/02/2022 | BLDG DEPT - TONER  |                                   | \$140.59     |              |
|        | 1VNR-3QN7-4796 | 12/02/2022 | FD - BLDG MAINT SUPPLIES   |                                   | \$89.99      |              |
|        | 1L4M-VRVM-1W9P | 12/06/2022 | CLERK - OFFICE SUPPLIES  |                                   | \$22.99      |              |
|        | 1DKT-N17X-1HG7 | 12/06/2022 | RD - EQUIPMENT R & M SUPPLIES                                    |                                   | \$26.69      |              |
|        | 1GTP-3TCM-6P69 | 12/07/2022 | PD/WTR - EQUIPMENT R & M SUPPLIES                                |                                   | \$85.94      |              |
|        | 17T1-R6VY-1HTV | 12/07/2022 | GENERAL - COMPUTER MONITOR                                       |                                   | \$99.99      |              |
|        | 1NPD-7FXK-9T69 | 12/07/2022 | GENERAL - EQUIPMENT R & M SUPPLIES                               |                                   | \$149.98     |              |
|        | 1WWF-YJJT-CYJK | 12/09/2022 | BLDG DEPT - RECORDER   |                                   | \$134.99     |              |
|        | 1XN1-94PM-FRRG | 12/10/2022 | GENERAL - EQUIPMENT R & M SUPPLIES                               |                                   | \$110.67     |              |
|        | 1TKK-4G7G-FP6V | 12/10/2022 | RD - COMMUNICATIONS SUPPLIES                                     |                                   | \$31.14      |              |
|        | 1CXY-9M39-N916 | 12/11/2022 | RD/WTR - EQUIPMENT R & M SUPPLIES                                |                                   | \$406.50     |              |
|        | 1TXY-9YP9-4XXJ | 12/13/2022 | GENERAL - EQUIPMENT R & M SUPPLIES                               |                                   | \$15.96      |              |

Charter Township of Bloomfield  
**Board List 01/23/2023**

From Payment Date: 1/10/2023 - To Payment Date: 1/23/2023

|                |            |                             |          |
|----------------|------------|-----------------------------|----------|
| 16PX-7Y3L-61XL | 12/13/2022 | CLERK - EQUIPMENT           | \$19.99  |
| 17DW-VYVT-64MP | 12/13/2022 | FD - BLDG MAINT SUPPLIES    | \$20.28  |
| 17DW-VYVT-9PFJ | 12/14/2022 | BLDG DEPT - OFFICE SUPPLIES | \$154.78 |
| 19LV-JGKV-4NKV | 12/14/2022 | PD - OFFICE SUPPLIES        | \$22.50  |
| 1M6G-6Y3R-1699 | 12/14/2022 | PD - OFFICE SUPPLIES        | \$627.07 |
| 14GK-M3W4-LVMG | 12/15/2022 | PD - OFFICE SUPPLIES        | \$18.79  |

|        |                  |                  |  |             |
|--------|------------------|------------------|--|-------------|
| 154651 | 01/12/2023       | Accounts Payable | AMERICAN QUALITY CLEANING INC.                           | \$7,265.00  |
|        | Invoice          | Date             | Description  | Amount      |
|        | 2800 DECEMBER    | 01/01/2023       | ADMIN/BLDG DEPT/CABLE/DPW/PD - OFFICE CLEANING/RECYCLING | \$6,815.00  |
|        | 2825 DECEMBER    | 01/01/2023       | FD - OFFICE CLEANING - DECEMBER 2022                     | \$450.00    |
| 154652 | 01/12/2023       | Accounts Payable | AMS GROUNDS  | \$825.63    |
|        | Invoice          | Date             | Description  | Amount      |
|        | 8800             | 12/13/2022       | RD - 23A ROAD GRAVEL                                     | \$825.63    |
| 154653 | 01/12/2023       | Accounts Payable | ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS       | \$108.00    |
|        | Invoice          | Date             | Description  | Amount      |
|        | PR 01/06/2023    | 01/11/2023       | PD Flower \$73.00 PD Officers \$35.00                    | \$108.00    |
| 154654 | 01/12/2023       | Accounts Payable | AVONDALE SCHOOL DISTRICT                                 | \$61,141.17 |
|        | Invoice          | Date             | Description  | Amount      |
|        | 12/16/22-1/01/23 | 01/01/2023       | TAX/INTEREST DISTRIBUTION THRU 1/01/23                   | \$61,141.17 |
| 154655 | 01/12/2023       | Accounts Payable | BANDIT INDUSTRIES, INC.                                  | \$1,601.15  |
|        | Invoice          | Date             | Description  | Amount      |
|        | 875352           | 12/13/2022       | CLUTCH REBUILD FOR WOOD CHIPPER 300069                   | \$1,601.15  |
| 154656 | 01/12/2023       | Accounts Payable | BEDROCK EXPRESS  | \$1,982.49  |
|        | Invoice          | Date             | Description  | Amount      |
|        | 128345           | 12/08/2022       | RD - 21AA LIMESTONE                                      | \$1,982.49  |

Charter Township of Bloomfield  
**Board List 01/23/2023**

From Payment Date: 1/10/2023 - To Payment Date: 1/23/2023

|        |                  |            |  |   |                |
|--------|------------------|------------|--|---|----------------|
| 154657 | 01/12/2023       |            | Accounts Payable                       | BIRMINGHAM SCHOOL DIST.                       | \$608,310.04   |
|        | Invoice          | Date       | Description                            |   | Amount         |
|        | 12/16/22-1/01/23 | 01/01/2023 | TAX/INTEREST DISTRIBUTION THRU 1/01/23 |   | \$608,310.04   |
| 154658 | 01/12/2023       |            | Accounts Payable                       | BLOOMFIELD HILLS SCHOOLS                      | \$2,260,841.34 |
|        | Invoice          | Date       | Description                            |   | Amount         |
|        | 12/16/22-1/01/23 | 01/01/2023 | TAX/INTEREST DISTRIBUTION THRU 1/01/23 |   | \$2,260,841.34 |
| 154659 | 01/12/2023       |            | Accounts Payable                       | BLOOMFIELD SPORTS SHOP                        | \$2,461.20     |
|        | Invoice          | Date       | Description                            |   | Amount         |
|        | 7143             | 12/29/2022 | FD - UNIFORMS                          |   | \$6.50         |
|        | 7149             | 12/30/2022 | BLDG DEPT/ORDINANCE - PARKAS           |   | \$299.50       |
|        | 7135             | 12/20/2022 | FD - CONTRACT UNIFORMS                 |   | \$2,155.20     |
| 154660 | 01/12/2023       |            | Accounts Payable                       | BLOOMFIELD TWP FIREFIGHTERS FUND              | \$153.00       |
|        | Invoice          | Date       | Description                            |   | Amount         |
|        | PR 01/06/2023    | 01/11/2023 | BTFD FLOWER - BTFD Flower Fund         |   | \$153.00       |
| 154661 | 01/12/2023       |            | Accounts Payable                       | BLOOMFIELD TWP LIBRARY                        | \$1,201,614.68 |
|        | Invoice          | Date       | Description                            |   | Amount         |
|        | 12/16/22-1/01/23 | 01/01/2023 | TAX DISTRIBUTION THRU 1/01/2023        |   | \$1,201,614.68 |
| 154662 | 01/12/2023       |            | Accounts Payable                       | BLOOMFIELD TWP POLICE OFFICER ASSN            | \$1,489.75     |
|        | Invoice          | Date       | Description                            |   | Amount         |
|        | PR 01/06/2023    | 01/11/2023 | POL OFF ASSN - POLC Patrol Dues        |   | \$1,489.75     |
| 154663 | 01/12/2023       |            | Accounts Payable                       | BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN | \$2,795.85     |
|        | Invoice          | Date       | Description                            |   | Amount         |
|        | PR 01/06/2023    | 01/11/2023 | FF ASSN - IAFF Dues                    |   | \$2,795.85     |
| 154664 | 01/12/2023       |            | Accounts Payable                       | BOUND TREE MEDICAL, LLC                       | \$603.62       |
|        | Invoice          | Date       | Description                            |   | Amount         |
|        | 84794730         | 12/15/2022 | FD - MEDICAL SUPPLIES                  |   | \$500.13       |
|        | 84796204         | 12/16/2022 | FD - MEDICAL SUPPLIES                  |   | \$103.49       |

Charter Township of Bloomfield  
**Board List 01/23/2023**

From Payment Date: 1/10/2023 - To Payment Date: 1/23/2023

|        |              |            |   |                                       |             |             |
|--------|--------------|------------|---|---------------------------------------|-------------|-------------|
| 154665 | 01/12/2023   |            | Accounts Payable                          | CIGNA MEDICARE                        |             | \$36,266.63 |
|        | Invoice      | Date       | Description                               |                                       | Amount      |             |
|        | JAN 2023     | 01/01/2023 | EGWP PPO1Rx -PPO2Rx, PPO3Rx ARAC13182152* |                                       | \$36,266.63 |             |
| 154666 | 01/12/2023   |            | Accounts Payable                          | DAVEY RESOURCE GROUP                  |             | \$9,680.00  |
|        | Invoice      | Date       | Description                               |                                       | Amount      |             |
|        | 150075       | 12/13/2022 | Gypsy Moth Program                        |                                       | \$9,680.00  |             |
| 154667 | 01/12/2023   |            | Accounts Payable                          | DEPATIE FLUID POWER                   |             | \$985.68    |
|        | Invoice      | Date       | Description                               |                                       | Amount      |             |
|        | IN10205554   | 12/12/2022 | MP - MISC PARTS                           |                                       | \$985.68    |             |
| 154668 | 01/12/2023   |            | Accounts Payable                          | EJ USA, INC.                          |             | \$724.86    |
|        | Invoice      | Date       | Description                               |                                       | Amount      |             |
|        | 110220095689 | 12/20/2022 | WATER - SYSTEM R & M SUPPLIES             |                                       | \$724.86    |             |
| 154669 | 01/12/2023   |            | Accounts Payable                          | ELECTRICAL TERMINAL SERVICE, INC      |             | \$1,153.37  |
|        | Invoice      | Date       | Description                               |                                       | Amount      |             |
|        | 1014101-00   | 12/16/2022 | MP - MISC PARTS                           |                                       | \$1,153.37  |             |
| 154670 | 01/12/2023   |            | Accounts Payable                          | EXOTIC AUTOMATION & SUPPLY            |             | \$34.74     |
|        | Invoice      | Date       | Description                               |                                       | Amount      |             |
|        | I1378733     | 12/20/2022 | MP - MISC PARTS                           |                                       | \$34.74     |             |
| 154671 | 01/12/2023   |            | Accounts Payable                          | GIARMARCO, MULLINS & HORTON, P.C.     |             | \$1,410.00  |
|        | Invoice      | Date       | Description                               |                                       | Amount      |             |
|        | 85           | 01/04/2023 | LABOR/EMPLOYMENT MATTERS                  |                                       | \$1,410.00  |             |
| 154672 | 01/12/2023   |            | Accounts Payable                          | GRAPHIK CONCEPTS                      |             | \$2,289.78  |
|        | Invoice      | Date       | Description                               |                                       | Amount      |             |
|        | 51801        | 12/16/2022 | FD - Vehicle Graphics                     |                                       | \$2,289.78  |             |
| 154673 | 01/12/2023   |            | Accounts Payable                          | GUARDIAN ENVIRONMENTAL SERVICES, INC. |             | \$11,000.00 |
|        | Invoice      | Date       | Description                               |                                       | Amount      |             |
|        | 55048        | 11/30/2022 | HVAC Removal and Replacement              |                                       | \$11,000.00 |             |

Charter Township of Bloomfield  
**Board List 01/23/2023**  
 From Payment Date: 1/10/2023 - To Payment Date: 1/23/2023

| Invoice       | Date       | Description   | Amount       |
|---------------|------------|---|--------------|
| 154674        | 01/12/2023 | Accounts Payable HSA BANK                             | \$25,582.14  |
| PR 01/06/2023 | 01/11/2023 | HSA EE CONTR - HSA Employee Contributions             | \$25,582.14  |
| 154675        | 01/12/2023 | Accounts Payable HUBBELL, ROTH & CLARK INC            | \$167,604.07 |
| 0201168       | 10/27/2022 | PORTERS LANE SANITARY SEWER REHAB                     | \$87.43      |
| 0201169       | 10/27/2022 | PORTERS LANE SANITARY SEWER REHAB                     | \$11,818.39  |
| 0201170       | 10/27/2022 | PORTERS LANE SANITARY SEWER STUDY                     | \$4,514.13   |
| 0201171       | 10/27/2022 | PORTERS LANE SANITARY SEWER REHAB                     | \$2,741.73   |
| 0201181       | 10/27/2022 | PRV VAULT IMPROVEMENTS HICKORY HEIGHTS                | \$151.20     |
| 0201183       | 10/27/2022 | PROPOSAL PRV VAULT IMPROVEMENTS CHARING CROSS WATTLES | \$34.40      |
| 0201184       | 10/27/2022 | 2021 PRV VAULT IMPROVEMENTS                           | \$1,320.30   |
| 0201186       | 10/27/2022 | PRV VAULT IMPROVEMENTS LAHSER BRADWAY                 | \$75.60      |
| 0202226       | 11/28/2022 | PORTERS LANE SANITARY SEWER STUDY                     | \$6,189.75   |
| 0202229       | 11/28/2022 | PORTERS LANE SANITARY SEWER REHAB                     | \$4,229.21   |
| 0201230       | 10/27/2022 | DWSRF PROJECT PLAN                                    | \$151.20     |
| 0201231       | 10/27/2022 | 2021 SEWER REHABILITATION CONSTRUCTION OBSERVATION    | \$1,283.01   |
| 0201232       | 10/27/2022 | LONG LAKE SEWER INVESTIGATION                         | \$5,006.58   |
| 0201233       | 10/27/2022 | LONG LAKE SEWER INVESTIGATION                         | \$24,878.88  |
| 0201234       | 10/27/2022 | LONG LAKE SEWER INVESTIGATION                         | \$18,652.63  |
| 0201238       | 10/28/2022 | CLUB DRIVE SEWER INVESTIGATION                        | \$756.00     |
| 0201243       | 10/28/2022 | EA#993 - NORTH HILLS MIDDLE SCHOOL                    | \$14,135.69  |
| 0201318       | 10/28/2022 | SQUARE LAKE WOODWARD SEWER REPAIR                     | \$264.60     |
| 0201359       | 10/31/2022 | LAKEWOOD WATERMAIN REPLACEMENT                        | \$54.22      |
| 0201361       | 10/31/2022 | SQUARE LAKE ROAD SEWER REPAIRS                        | \$616.25     |
| 0201370       | 10/31/2022 | FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT            | \$762.16     |
| 0202285       | 11/29/2022 | LONG LAKE SEWER INVESTIGATION                         | \$4,739.96   |
| 0202286       | 11/29/2022 | LONG LAKE SEWER INVESTIGATION                         | \$25,825.04  |
| 0202287       | 11/29/2022 | LONG LAKE SEWER INVESTIGATION                         | \$13,719.19  |
| 0202288       | 11/29/2022 | LONG LAKE SEWER INVESTIGATION                         | \$3,005.40   |
| 0202289       | 11/29/2022 | LONG LAKE SEWER INVESTIGATION                         | \$459.68     |
| 0202298       | 11/30/2022 | EA#993 - NORTH HILLS MIDDLE SCHOOL                    | \$18,105.98  |
| 0202304       | 11/30/2022 | SQUARE LAKE WOODWARD SEWER REPAIR                     | \$132.30     |

Charter Township of Bloomfield  
**Board List 01/23/2023**

From Payment Date: 1/10/2023 - To Payment Date: 1/23/2023

|         |            |  |            |
|---------|------------|--|------------|
| 0202315 | 11/30/2022 | SQUARE LAKE ROAD SEWER REPAIRS               | \$2,140.70 |
| 0202319 | 11/30/2022 | EA#1019 - BROTHER RICE HIGH SCHOOL ADDITIONS | \$1,239.08 |
| 0202320 | 11/30/2022 | FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT   | \$513.38   |

154676      01/12/2023      Accounts Payable      J & B MEDICAL SUPPLY,INC.      \$1,199.27

| Invoice | Date       | Description           | Amount   |
|---------|------------|-----------------------|----------|
| 8968062 | 12/15/2022 | FD - MEDICAL SUPPLIES | \$729.77 |
| 8975449 | 12/19/2022 | FD - MEDICAL SUPPLIES | \$119.80 |
| 8976218 | 12/20/2022 | FD - MEDICAL SUPPLIES | \$349.70 |

154677      01/12/2023      Accounts Payable      JOE LUNGHAMER CHEVROLET      \$266.71

| Invoice | Date       | Description     | Amount   |
|---------|------------|-----------------|----------|
| 47602   | 12/16/2022 | MP - MISC PARTS | \$179.10 |
| 47987   | 12/29/2022 | MP - MISC PARTS | \$87.61  |

154678      01/12/2023      Accounts Payable      KIMBALL MIDWEST      \$440.72

| Invoice   | Date       | Description        | Amount   |
|-----------|------------|--------------------|----------|
| 100572956 | 12/13/2022 | MP - MISC SUPPLIES | \$111.24 |
| 100574545 | 12/13/2022 | MP - MISC SUPPLIES | \$137.00 |
| 100613898 | 12/28/2022 | MP - MISC PARTS    | \$192.48 |

154679      01/12/2023      Accounts Payable      LESLIE'S POOLMART, INC.      \$427.20

| Invoice         | Date       | Description                | Amount   |
|-----------------|------------|----------------------------|----------|
| 00092-01-077978 | 12/16/2022 | BTSS - BLDG MAINT SUPPLIES | \$427.20 |

154680      01/12/2023      Accounts Payable      M&K TRUCK CENTERS      \$255.11

| Invoice  | Date       | Description     | Amount   |
|----------|------------|-----------------|----------|
| 357337SH | 12/13/2022 | MP - MISC PARTS | \$173.60 |
| 357826SH | 12/20/2022 | MP - MISC PARTS | \$35.56  |
| 358373SH | 12/28/2022 | MP - MISC PARTS | \$45.95  |

154681      01/12/2023      Accounts Payable      MACQUEEN EMERGENCY GROUP      \$10,754.38

| Invoice | Date       | Description                 | Amount   |
|---------|------------|-----------------------------|----------|
| P01078  | 12/12/2022 | FD - EQUIPMENT R&M SUPPLIES | \$126.38 |

Charter Township of Bloomfield  
**Board List 01/23/2023**

From Payment Date: 1/10/2023 - To Payment Date: 1/23/2023

|        |                  |            |  |                                 |                |
|--------|------------------|------------|--|---------------------------------|----------------|
|        | P09043           | 12/06/2022 | FD - VENTILATION FAN FOR APPARATUS             |                                 | \$10,628.00    |
| 154682 | 01/12/2023       |            | Accounts Payable                               | MAXI AUTOMOTIVE SUPPLY          | \$674.45       |
|        | Invoice          | Date       | Description                                    |                                 | Amount         |
|        | 545-463455       | 12/14/2022 | MP - MISC PARTS                                |                                 | \$222.15       |
|        | 545-463456       | 12/14/2022 | MP - MISC PARTS                                |                                 | \$219.42       |
|        | 545-463511       | 12/14/2022 | MP - MISC PARTS                                |                                 | \$180.09       |
|        | 545-463592       | 12/14/2022 | MP - CREDIT FOR RETURNED PARTS                 |                                 | (\$18.00)      |
|        | 545-463669       | 12/15/2022 | MP - MISC PARTS                                |                                 | \$70.79        |
| 154683 | 01/12/2023       |            | Accounts Payable                               | NATIONAL TIME & SIGNAL          | \$378.00       |
|        | Invoice          | Date       | Description                                    |                                 | Amount         |
|        | 152012           | 12/08/2022 | DPW BLDG - REPLACE BATTERY PACK ON ALARM PANEL |                                 | \$378.00       |
| 154684 | 01/12/2023       |            | Accounts Payable                               | OAKLAND COUNTY                  | \$1,258,620.67 |
|        | Invoice          | Date       | Description                                    |                                 | Amount         |
|        | 12/16/22-1/01/23 | 01/01/2023 | TAX/INTEREST DISTRIBUTION THRU 1/01/23         |                                 | \$1,258,620.67 |
| 154685 | 01/12/2023       |            | Accounts Payable                               | PIPELINE MANAGEMENT COMPANY LLC | \$29,823.43    |
|        | Invoice          | Date       | Description                                    |                                 | Amount         |
|        | PAY EST NO 2     | 12/20/2022 | SAW ADDITIONAL TELEVISIONING AREAS             |                                 | \$29,823.43    |
| 154686 | 01/12/2023       |            | Accounts Payable                               | PRIAC                           | \$8,606.37     |
|        | Invoice          | Date       | Description                                    |                                 | Amount         |
|        | PR 01/06/2023    | 01/11/2023 | DB - DB Pension Plan Employee Contributions    |                                 | \$8,606.37     |
| 154687 | 01/12/2023       |            | Accounts Payable                               | RAFT                            | \$1,200.00     |
|        | Invoice          | Date       | Description                                    |                                 | Amount         |
|        | 5513             | 11/15/2022 | FD - 2023 MEMBERSHIP RENEWAL                   |                                 | \$1,200.00     |
| 154688 | 01/12/2023       |            | Accounts Payable                               | SECRET WARDLE                   | \$1,601.74     |
|        | Invoice          | Date       | Description                                    |                                 | Amount         |
|        | 1454112          | 11/03/2022 | BLOOMFIELD TWP - GENERAL FUND                  |                                 | \$188.64       |
|        | 1456253          | 12/13/2022 | BLOOMFIELD TWP - GENERAL FUND                  |                                 | \$1,413.10     |

Charter Township of Bloomfield  
**Board List 01/23/2023**

From Payment Date: 1/10/2023 - To Payment Date: 1/23/2023

|        |              |            |   |  |              |
|--------|--------------|------------|---|--|--------------|
| 154689 | 01/12/2023   |            | Accounts Payable                                  | SLC METER, L.L.C.                      | \$221.58     |
|        | Invoice      | Date       | Description                                       |  | Amount       |
|        | 275574       | 12/15/2022 | WATER - SYSTEM R & M SUPPLIES                     |  | \$221.58     |
| 154690 | 01/12/2023   |            | Accounts Payable                                  | STAPLES ADVANTAGE                      | \$53.60      |
|        | Invoice      | Date       | Description                                       |  | Amount       |
|        | 3525217990   | 12/10/2022 | PD - OFFICE SUPPLIES                              |  | \$53.60      |
| 154691 | 01/12/2023   |            | Accounts Payable                                  | SUPPLY DEN                             | \$153.39     |
|        | Invoice      | Date       | Description                                       |  | Amount       |
|        | 492563-00    | 12/19/2022 | BLDG MAINT - MISC SUPPLIES                        |  | \$153.39     |
| 154692 | 01/12/2023   |            | Accounts Payable                                  | UNUM LIFE INSURANCE COMPANY OF AMERICA | \$1,947.60   |
|        | Invoice      | Date       | Description                                       |  | Amount       |
|        | JAN 2023     | 01/05/2023 | VB - Long Term Care 0147498-001*                  |  | \$1,947.60   |
| 154693 | 01/12/2023   |            | Accounts Payable                                  | UNUM LIFE INSURANCE COMPANY OF AMERICA | \$25,057.46  |
|        | Invoice      | Date       | Description                                       |  | Amount       |
|        | JANUARY 2023 | 12/14/2022 | LIFE - RET - ADD DEP STD LTD Survivor 0147520-001 |  | \$25,057.46  |
| 154694 | 01/12/2023   |            | Accounts Payable                                  | V.I.L. CONSTRUCTION, INC.              | \$671,669.63 |
|        | Invoice      | Date       | Description                                       |  | Amount       |
|        | PAYMENT #2   | 01/03/2023 | LONG LAKE ROAD EMERGENCY SEWER REPLACEMENT        |  | \$671,669.63 |
| 154695 | 01/19/2023   |            | Accounts Payable                                  | 123.NET, INC                           | \$529.07     |
|        | Invoice      | Date       | Description                                       |  | Amount       |
|        | 588532       | 01/01/2023 | VARIOUS DEPTS - COMMUNICATIONS                    |  | \$529.07     |
| 154696 | 01/19/2023   |            | Accounts Payable                                  | ABC COFFEE SERVICE                     | \$277.50     |
|        | Invoice      | Date       | Description                                       |  | Amount       |
|        | 52250        | 01/09/2023 | ADMIN - COFFEE                                    |  | \$192.50     |
|        | 52257        | 01/09/2023 | CABLE - COFFEE                                    |  | \$85.00      |
| 154697 | 01/19/2023   |            | Accounts Payable                                  | ACCESSIBLE SOLUTIONS, INC.             | \$384.60     |
|        | Invoice      | Date       | Description                                       |  | Amount       |



Charter Township of Bloomfield  
**Board List 01/23/2023**

From Payment Date: 1/10/2023 - To Payment Date: 1/23/2023

|         |                |                                |                                     |            |
|---------|----------------|--------------------------------|-------------------------------------|------------|
| AS-1265 | 01/01/2023     | BTSS - SERVTRACKER LICENSE FEE |                                     | \$384.60   |
| 154698  | 01/19/2023     | Accounts Payable               | AFFINETY SOLUTIONS, INC.            | \$385.00   |
|         | Invoice        | Date                           | Description                         | Amount     |
|         | 12805          | 12/31/2022                     | BTSS - WEB DESIGNER MONTHLY SERVICE | \$385.00   |
| 154699  | 01/19/2023     | Accounts Payable               | ALTEC INDUSTRIES INC.               | \$1,623.24 |
|         | Invoice        | Date                           | Description                         | Amount     |
|         | 51121398       | 12/09/2022                     | Safety Inspection/Dielectric Test   | \$1,623.24 |
| 154700  | 01/19/2023     | Accounts Payable               | AMAZON CAPITAL SERVICES, INC.       | \$6,372.27 |
|         | Invoice        | Date                           | Description                         | Amount     |
|         | 1M6G-6Y3R-X3LQ | 12/18/2022                     | WATER - COMMUNICATIONS SUPPLIES     | \$48.93    |
|         | 1NLC-VLMQ-X41W | 12/18/2022                     | ELECTION - OFFICE SUPPLIES          | \$31.58    |
|         | 1YJF-VHLV-X1W3 | 12/18/2022                     | ELECTION - OFFICE SUPPLIES          | \$8.99     |
|         | 1YNP-9JXY-WV4M | 12/18/2022                     | ELECTION - OFFICE SUPPLIES          | \$394.76   |
|         | 1HK9-3RPY-1D4Q | 12/22/2022                     | PD - EQUIPMENT R & M SUPPLIES       | \$1,437.92 |
|         | 1TQW-L4HR-94TY | 12/24/2022                     | FD - EQUIPMENT R&M SUPPLIES         | \$79.98    |
|         | 14D4-MKQ6-H99K | 12/26/2022                     | FD - EQUIPMENT                      | \$106.58   |
|         | 1J13-L9NG-F7R6 | 12/26/2022                     | FD - MISC SUPPLIES                  | \$93.98    |
|         | 1CQ4-6DLH-HN9C | 12/26/2022                     | IT - TOOLS                          | \$33.76    |
|         | 1J7C-CD3G-GXRK | 12/26/2022                     | IT - USB WIRED VERTICAL MOUSE       | \$19.99    |
|         | 1VP4-DPPF-QXVP | 12/27/2022                     | FD - EQUIPMENT R&M SUPPLIES         | \$310.24   |
|         | 1YMW-KR4L-QR1C | 12/27/2022                     | PD - EQUIPMENT R & M SUPPLIES       | \$466.98   |
|         | 131D-FPVQ-311V | 12/28/2022                     | BTSS - OFFICE SUPPLIES              | \$92.99    |
|         | 1FPJ-G316-XHWV | 12/28/2022                     | GENERAL - EQUIPMENT                 | \$151.58   |
|         | 1M3R-JWJD-V3LQ | 12/28/2022                     | Network Testing Equipment           | \$2,265.20 |

Charter Township of Bloomfield  
**Board List 01/23/2023**

From Payment Date: 1/10/2023 - To Payment Date: 1/23/2023

|                |            |  |          |
|----------------|------------|--|----------|
| 1Y3V-W37Y-3TCN | 12/29/2022 | FD - HUMIDIFIER                        | \$189.99 |
| 1KCJ-CT77-CX64 | 12/30/2022 | FD - OFFICE SUPPLIES                   | \$113.89 |
| 1WX6-C7YG-4JHP | 01/04/2023 | BTSS - EQUIPMENT R & M SUPPLIES        | \$49.27  |
| 1XH6-V3VX-4QYX | 01/04/2023 | FD - OFFICE SUPPLIES                   | \$114.00 |
| 1X11-G6TW-1CDW | 01/05/2023 | BTSS - EQUIPMENT R & M SUPPLIES        | \$311.31 |
| 1LX6-XCPX-GKNK | 01/07/2023 | PD - MISC SUPPLIES                     | \$39.36  |
| 14NQ-H337-JW3X | 01/08/2023 | BLDG/GROUNDS - COMMUNICATIONS SUPPLIES | \$10.99  |

|        |            |                  |                                |          |
|--------|------------|------------------|--------------------------------|----------|
| 154701 | 01/19/2023 | Accounts Payable | AMERICAN QUALITY CLEANING INC. | \$905.00 |
|        | Invoice    | Date             | Description                    | Amount   |
|        | 4127       | 01/04/2023       | BTSS - WINDOW CLEANING         | \$905.00 |

|        |            |                  |                        |          |
|--------|------------|------------------|------------------------|----------|
| 154702 | 01/19/2023 | Accounts Payable | ARROW PRINTING         | \$701.33 |
|        | Invoice    | Date             | Description            | Amount   |
|        | 105238     | 12/14/2022       | PD - WARRANT ENVELOPES | \$701.33 |

|        |            |                  |                                    |          |
|--------|------------|------------------|------------------------------------|----------|
| 154703 | 01/19/2023 | Accounts Payable | BRENDEL'S SEPTIC TANK SERVICE, LLC | \$130.00 |
|        | Invoice    | Date             | Description                        | Amount   |
|        | 222295     | 01/01/2023       | FD - RENTAL - 935 GOLF DR          | \$130.00 |

|        |            |                  |  |            |
|--------|------------|------------------|--|------------|
| 154704 | 01/19/2023 | Accounts Payable | CROWN CASTLE FIBER LLC                     | \$2,000.00 |
|        | Invoice    | Date             | Description                                | Amount     |
|        | 1266038    | 01/01/2023       | FD/VLG PD/FD - DARK FIBER - POINT TO POINT | \$2,000.00 |

|        |            |                  |                 |          |
|--------|------------|------------------|-----------------|----------|
| 154705 | 01/19/2023 | Accounts Payable | CRUISERS        | \$159.14 |
|        | Invoice    | Date             | Description     | Amount   |
|        | 45029      | 01/02/2023       | MP - MISC PARTS | \$111.89 |
|        | 45031      | 01/02/2023       | MP - MISC PARTS | \$47.25  |

|        |            |                  |                                    |          |
|--------|------------|------------------|------------------------------------|----------|
| 154706 | 01/19/2023 | Accounts Payable | DOWNRIVER REFRIGERATION SUPPLY CO. | \$240.93 |
|        | Invoice    | Date             | Description                        | Amount   |

Charter Township of Bloomfield  
**Board List 01/23/2023**

From Payment Date: 1/10/2023 - To Payment Date: 1/23/2023

|        |               |            |  |                                  |            |
|--------|---------------|------------|--|----------------------------------|------------|
|        | 1927565       | 12/28/2022 | FD#3 - BOILER PARTS                      |                                  | \$240.93   |
| 154707 | 01/19/2023    |            | Accounts Payable                         | EGANIX                           | \$900.00   |
|        | Invoice       | Date       | Description                              |                                  | Amount     |
|        | 15650         | 01/06/2023 | Monthly Sewer Treatment                  |                                  | \$900.00   |
| 154708 | 01/19/2023    |            | Accounts Payable                         | ELECTRICAL TERMINAL SERVICE, INC | \$1.59     |
|        | Invoice       | Date       | Description                              |                                  | Amount     |
|        | 882943-03     | 12/30/2022 | MP - MISC SUPPLIES                       |                                  | \$1.59     |
| 154709 | 01/19/2023    |            | Accounts Payable                         | FIFTH THIRD BANK                 | \$28.01    |
|        | Invoice       | Date       | Description                              |                                  | Amount     |
|        | 1/4/23 STMNT  | 01/04/2023 | FD/CABLE - DECEMBER PURCHASE/CREDIT      |                                  | \$28.01    |
| 154710 | 01/19/2023    |            | Accounts Payable                         | GRAINGER                         | \$226.86   |
|        | Invoice       | Date       | Description                              |                                  | Amount     |
|        | 9551060305    | 12/20/2022 | MP - MISC SUPPLIES                       |                                  | \$103.03   |
|        | 9556971332    | 12/28/2022 | MP - MISC SUPPLIES                       |                                  | \$123.83   |
| 154711 | 01/19/2023    |            | Accounts Payable                         | GRAPHICS EAST                    | \$3,468.75 |
|        | Invoice       | Date       | Description                              |                                  | Amount     |
|        | 100852-1      | 12/30/2022 | PD - OFFICE SUPPLIES                     |                                  | \$138.13   |
|        | 100852-2      | 12/30/2022 | BLDG DEPT - BUSINESS CARDS - ROMANO      |                                  | \$137.45   |
|        | 100852-3      | 12/30/2022 | MP - ADAM ROOSE                          |                                  | \$163.04   |
|        | 100979-P      | 01/04/2023 | Postage - Winter 2023 Newsletter         |                                  | \$3,030.13 |
| 154712 | 01/19/2023    |            | Accounts Payable                         | GREAT LAKES WATER AUTHORITY      | \$7,705.95 |
|        | Invoice       | Date       | Description                              |                                  | Amount     |
|        | NOVEMBER 2022 | 12/19/2022 | INDUSTRIAL WASTE CONTROL - NOVEMBER 2022 |                                  | \$7,705.95 |
| 154713 | 01/19/2023    |            | Accounts Payable                         | GUNNERS METERS & PARTS           | \$1,935.00 |
|        | Invoice       | Date       | Description                              |                                  | Amount     |
|        | 11535         | 12/21/2022 | WATER - MATERIAL INVENTORY               |                                  | \$1,935.00 |

Charter Township of Bloomfield  
**Board List 01/23/2023**

From Payment Date: 1/10/2023 - To Payment Date: 1/23/2023

154714

01/19/2023

Accounts Payable

HUBBELL, ROTH & CLARK INC

\$145,762.12

| Invoice | Date       | Description  | Amount      |
|---------|------------|--|-------------|
| 0201845 | 11/21/2022 | OAKLAND HILLS COUNTRY CLUB TEMP STRUCTURES               | \$309.69    |
| 0202314 | 11/30/2022 | EA#1013 - 4710 AVONDALE TERRACE SANITARY SEWER EXTENSION | \$107.43    |
| 0202827 | 12/20/2022 | SANDALWOOD CONDO PAVING SAD #423                         | \$300.73    |
| 0202828 | 12/20/2022 | EA#934 - MANCHESTER OF BLOOMFIELD                        | \$433.05    |
| 0202830 | 12/20/2022 | EA#956 - BROOKSIDE VILLAGE DEVELOPMENT                   | \$164.00    |
| 0202831 | 12/20/2022 | EA#949 - 4050 W MAPLE ROAD                               | \$977.35    |
| 0202832 | 12/20/2022 | EA#947 - 2101 OPDYKE ROAD                                | \$685.15    |
| 0202833 | 12/20/2022 | EA#953 - KALABAT MIXED USE OFFICE BUILDING               | \$807.17    |
| 0202835 | 12/20/2022 | SAW GRANT ASSISTANCE                                     | \$20,009.62 |
| 0202837 | 12/20/2022 | SAW GRANT ASSISTANCE                                     | \$226.80    |
| 0202840 | 12/20/2022 | SAW GRANT ASSISTANCE GIS UPDATES ASSET INVENTORY         | \$744.80    |
| 0202842 | 12/20/2022 | SAW GRANT ASSISTANCE ASSET MANAGEMENT PLAN               | \$9,430.24  |
| 0202848 | 12/21/2022 | VERIZON FIBER CONDUITS                                   | \$5,623.61  |
| 0202853 | 12/21/2022 | EA#969 - FRANKLIN WOODS PLAT                             | \$494.75    |
| 0202854 | 12/21/2022 | EA#981 - 3930 DEVON GABLES COURT                         | \$3,661.98  |
| 0202857 | 12/21/2022 | 2021 PRV VAULT IMPROVEMENTS                              | \$243.00    |
| 0202858 | 12/21/2022 | WATER SYSTEM WAMP REDUNDANCY STUDY                       | \$1,848.47  |
| 0202862 | 12/21/2022 | DWSRF PROJECT PLAN                                       | \$75.60     |
| 0202938 | 12/21/2022 | 2021 WATER RELIABILITY STUDY AND GENERAL PLAN            | \$37.80     |
| 0202939 | 12/21/2022 | PORTERS LANE SANITARY SEWER STUDY                        | \$25,609.32 |
| 0202940 | 12/21/2022 | LONG LAKE SEWER INVESTIGATION                            | \$1,365.39  |
| 0202941 | 12/21/2022 | LONG LAKE SEWER INVESTIGATION                            | \$23,179.93 |
| 0202942 | 12/21/2022 | LONG LAKE SEWER INVESTIGATION                            | \$459.49    |
| 0202943 | 12/21/2022 | LONG LAKE SEWER INVESTIGATION                            | \$14,280.13 |
| 0202945 | 12/21/2022 | EA#989 - VALVOLINE INSTANT OIL CHANGE                    | \$52.54     |
| 0202946 | 12/21/2022 | CLUB DRIVE SEWER INVESTIGATION                           | \$226.80    |
| 0202950 | 12/21/2022 | EA#993 - NORTH HILLS MIDDLE SCHOOL                       | \$913.82    |
| 0202953 | 12/21/2022 | EA#1014 - 43572 WOODWARD AVENUE                          | \$151.20    |
| 0202955 | 12/21/2022 | STORMWATER ASSET MANAGEMENT PLAN                         | \$11,284.90 |
| 0202956 | 12/21/2022 | EA#1000 - 2575 TO 2585 HICKORY GROVE                     | \$192.21    |
| 0202957 | 12/21/2022 | EA#998 - SOUTH HILLS MIDDLE SCHOOL                       | \$524.77    |
| 0202959 | 12/21/2022 | BLOOMFIELD VILLAGE AND TOWNSHIP CSO MEETINGS             | \$226.80    |
| 0202960 | 12/21/2022 | EA#1003 - 2101 TELEGRAPH RD PANERA BREAD                 | \$41.01     |

Charter Township of Bloomfield  
**Board List 01/23/2023**

From Payment Date: 1/10/2023 - To Payment Date: 1/23/2023

|         |            |  |            |
|---------|------------|--|------------|
| 0202963 | 12/21/2022 | EA#1005 - 5565 FORMAN CULVERT REPAIR                             | \$75.60    |
| 0202964 | 12/21/2022 | EA#1006 - 42934 WOODWARD AVE STARBUCKS                           | \$448.77   |
| 0202965 | 12/21/2022 | EA#1006 - 42934 WOODWARD AVE STARBUCKS                           | \$166.48   |
| 0202966 | 12/21/2022 | SQUARE LAKE WOODWARD SEWER REPAIR RIGHT OF WAY                   | \$151.20   |
| 0202967 | 12/21/2022 | EA#1008 - 5095 BROOKDALE   | \$257.42   |
| 0202969 | 12/21/2022 | EA#1008 - STRATHMORE RESIDENCE 5095 BROOKDALE                    | \$472.77   |
| 0202971 | 12/21/2022 | BLOOMFIELD TOWNSHIP DSMI LEAD SERVICE LINE VERIFICATION          | \$75.60    |
| 0202974 | 12/21/2022 | MANHOLE INSPECTIONS 2022 23                                      | \$2,150.90 |
| 0202978 | 12/21/2022 | FRANKLIN PUMP STATION AREA TELEVISIONING CONTRACT ADMINISTRATION | \$1,227.50 |
| 0202989 | 12/22/2022 | EA#1011 - CONANT ELEMENTARY SCHOOL ADDITION                      | \$501.42   |
| 0202990 | 12/22/2022 | EA#1012 - WAY ELEMENTARY SCHOOL ADDITION                         | \$157.33   |
| 0202991 | 12/22/2022 | LAKEWOOD WATERMAIN REPLACEMENT                                   | \$5,768.06 |
| 0202992 | 12/22/2022 | GIS SUPPORT AND MAINTENANCE                                      | \$1,429.79 |
| 0202993 | 12/22/2022 | SQUARE LAKE ROAD SEWER REPAIRS                                   | \$1,378.40 |
| 0202994 | 12/22/2022 | SAW ADDITIONAL TELEVISIONING AREAS                               | \$2,863.92 |
| 0202996 | 12/22/2022 | MAXWELL TANK OUTLET HYDRAULIC ANALYSIS AND STUDY                 | \$656.99   |
| 0202997 | 12/22/2022 | PLANS AND SPECIFICATIONS MAXWELL COURT STORM WATER BASIN REHAB   | \$151.20   |
| 0203000 | 12/22/2022 | BT GLWA WATER 2022 MEETINGS INFORMATION                          | \$60.75    |
| 0203002 | 12/22/2022 | EA#1019 - BROTHER RICE HIGH SCHOOL ADDITIONS                     | \$233.20   |
| 0203003 | 12/22/2022 | FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT                       | \$75.60    |
| 0203005 | 12/22/2022 | EA#1021 - 3600 BRADWAY SANITARY SEWER EXTENSION                  | \$547.97   |
| 0203007 | 12/22/2022 | EA#1024 - STUDY PLAN REVIEW 1845 TELEGRAPH ROAD BMW CAR WASH     | \$233.20   |
| 0203025 | 12/22/2022 | 2022 LTCAP UPDATE  | \$502.62   |
| 0203027 | 12/22/2022 | EA#1027 - STDY PLN REV BLMFLD HLS HIGH SCHOOL BASEBALL FIELD IMP | \$582.98   |
| 0203028 | 12/22/2022 | BLOOMFIELD TOWNSHIP EESD TRANSITION ASSISTANCE                   | \$302.40   |
| 0203090 | 01/03/2023 | EA#990 - 2780 HICKORY GROVE                                      | \$443.31   |
| 0203091 | 01/03/2023 | 2780 HICKORY GROVE - MTG WITH NEIGHBORING PROPERTIES             | \$157.19   |

|        |                  |                  |                        |             |
|--------|------------------|------------------|------------------------|-------------|
| 154715 | 01/19/2023       | Accounts Payable | INLINER SOLUTIONS, LLC | \$10,350.00 |
|        | Invoice          | Date             | Description            | Amount      |
|        | 600804 - 12.2022 | 12/25/2022       | Sewer Cleaning         | \$10,350.00 |

|        |            |                  |                       |            |
|--------|------------|------------------|-----------------------|------------|
| 154716 | 01/19/2023 | Accounts Payable | JEWISH FAMILY SERVICE | \$1,643.00 |
|        | Invoice    | Date             | Description           | Amount     |

Charter Township of Bloomfield  
**Board List 01/23/2023**

From Payment Date: 1/10/2023 - To Payment Date: 1/23/2023

|        |               |            |  |                        |            |
|--------|---------------|------------|--|------------------------|------------|
|        | 1/31/23 STMNT | 12/31/2022 | BTSS - TRANSPORTATION - DECEMBER 2022              |                        | \$1,643.00 |
| 154717 | 01/19/2023    |            | Accounts Payable                                   | JPMORGAN CHASE, NA     | \$5,956.87 |
|        | Invoice       | Date       | Description  |                        | Amount     |
|        | 12-2022       | 12/31/2022 | Monthly Credit Card Statement for December 2022    |                        | \$5,956.87 |
| 154718 | 01/19/2023    |            | Accounts Payable                                   | MAXI AUTOMOTIVE SUPPLY | \$2,020.79 |
|        | Invoice       | Date       | Description  |                        | Amount     |
|        | 545-0455743   | 11/02/2022 | MP - MISC PARTS                                    |                        | \$63.68    |
|        | 545-464383    | 12/19/2022 | MP - MISC PARTS                                    |                        | \$84.49    |
|        | 545-464409    | 12/19/2022 | MP - MISC SUPPLIES                                 |                        | \$301.98   |
|        | 545-464411    | 12/19/2022 | MP - MISC PARTS                                    |                        | \$67.69    |
|        | 545-464573    | 12/20/2022 | MP - MISC PARTS                                    |                        | \$39.06    |
|        | 545-464654    | 12/20/2022 | MP - MISC PARTS                                    |                        | \$86.08    |
|        | 545-465503    | 12/27/2022 | MP - MISC PARTS                                    |                        | \$50.09    |
|        | 545-465720    | 12/27/2022 | MP - MISC PARTS                                    |                        | \$147.58   |
|        | 545-465813    | 12/28/2022 | MP - MISC SUPPLIES                                 |                        | \$223.80   |
|        | 545-465881    | 12/28/2022 | MP - MISC PARTS                                    |                        | \$247.40   |
|        | 545-465883    | 12/28/2022 | MP - MISC PARTS                                    |                        | \$708.94   |
| 154719 | 01/19/2023    |            | Accounts Payable                                   | MUNIWEB                | \$781.50   |
|        | Invoice       | Date       | Description  |                        | Amount     |
|        | 54906         | 01/02/2023 | CABLE - WEBSITE HOSTING/UPDATE/MAINTENANCE/SUPPORT |                        | \$781.50   |
| 154720 | 01/19/2023    |            | Accounts Payable                                   | NYE UNIFORM            | \$2,937.50 |
|        | Invoice       | Date       | Description  |                        | Amount     |
|        | 833961        | 12/09/2022 | PD - UNIFORMS                                      |                        | \$1,196.00 |
|        | 837489        | 12/22/2022 | FD - UNIFORMS                                      |                        | \$17.00    |
|        | 837490        | 12/22/2022 | FD - UNIFORMS                                      |                        | \$6.00     |
|        | 837954        | 12/22/2022 | FD - UNIFORMS                                      |                        | \$6.00     |
|        | 835404        | 12/30/2022 | FD - UNIFORMS                                      |                        | \$6.00     |
|        | 836580        | 12/30/2022 | PD - UNIFORMS                                      |                        | \$388.50   |
|        | 838039        | 12/30/2022 | FD - UNIFORM ALLOWANCE - 2022-2023 - SOVA          |                        | \$80.00    |
|        | 838629        | 12/30/2022 | FD - UNIFORM ALLOWANCE - 2022-2023 - GRIFFITH      |                        | \$54.50    |
|        | 838473        | 01/06/2023 | PD - UNIFORMS                                      |                        | \$1,183.50 |

Charter Township of Bloomfield  
**Board List 01/23/2023**  
 From Payment Date: 1/10/2023 - To Payment Date: 1/23/2023

|        |              |            |   |                             |            |            |
|--------|--------------|------------|---|-----------------------------|------------|------------|
| 154721 | 01/19/2023   |            | Accounts Payable  | ODP BUSINESS SOLUTIONS, LLC |            | \$237.48   |
|        | Invoice      | Date       | Description   |                             | Amount     |            |
|        | 282717699001 | 12/21/2022 | ACCOUNTING - OFFICE SUPPLIES                                    |                             | \$67.19    |            |
|        | 283464117001 | 12/21/2022 | RD/WTR - OFFICE SUPPLIES  |                             | \$49.35    |            |
|        | 283464523001 | 12/21/2022 | RD/WTR - OFFICE SUPPLIES  |                             | \$63.87    |            |
|        | 284849232001 | 12/27/2022 | FD - OFFICE SUPPLIES  |                             | \$20.89    |            |
|        | 284849423001 | 12/23/2022 | FD - OFFICE SUPPLIES  |                             | \$36.18    |            |
| 154722 | 01/19/2023   |            | Accounts Payable  | ON DUTY GEAR, LLC           |            | \$2,080.00 |
|        | Invoice      | Date       | Description   |                             | Amount     |            |
|        | 28923        | 12/01/2022 | Bullet resistant vests for Beldo and Retford                    |                             | \$2,080.00 |            |
| 154723 | 01/19/2023   |            | Accounts Payable  | SAFETY-KLEEN SYSTEMS, INC.  |            | \$996.74   |
|        | Invoice      | Date       | Description   |                             | Amount     |            |
|        | 90744195     | 12/21/2022 | MP - PARTS WASHER/DRAIN CLEANING SERVICE                        |                             | \$996.74   |            |
| 154724 | 01/19/2023   |            | Accounts Payable  | TIMBERLAND LANDSCAPE, INC.  |            | \$7,602.50 |
|        | Invoice      | Date       | Description   |                             | Amount     |            |
|        | 40872        | 01/12/2023 | STATE HIGHWAY LANDSCAPE MAINTENANCE - TRASH AND DEBRIS CLEAN UP |                             | \$5,002.50 |            |
|        | 404091A      | 10/31/2022 | STATE HIGHWAY LANDSCAPE MAINTENANCE - PRUNING                   |                             | \$2,600.00 |            |
| 154725 | 01/19/2023   |            | Accounts Payable  | TRUCK & TRAILER SPECIALTIES |            | \$1,378.06 |
|        | Invoice      | Date       | Description   |                             | Amount     |            |
|        | DSO011605    | 12/21/2022 | MP - MISC PARTS   |                             | \$1,378.06 |            |

Type EFT Totals: 84 Transactions \$7,683,995.28

OPER/CHECKING - Chase Operating/Checking Totals

**\$8,782,124.09**

X 

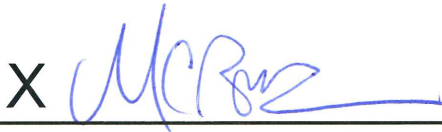
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Dani Walsh  
Township Supervisor

X 

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Neal Barnett  
Township Trustee

X 

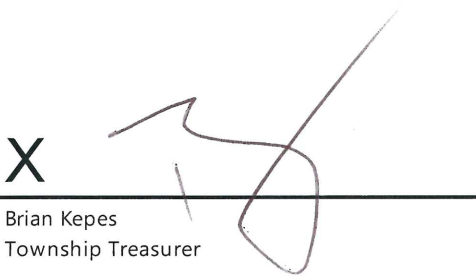
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Martin Brook  
Township Clerk

X 

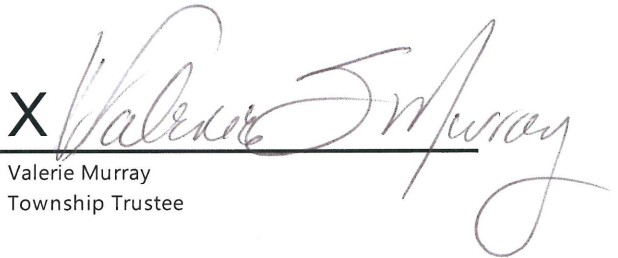
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Stephanie Fakih  
Township Trustee

X 

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Brian Kepes  
Township Treasurer

X 

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Valerie Murray  
Township Trustee

X 

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Michael Schostak  
Township Trustee