

Charter Township of Bloomfield  
**Board List 10/09/2023**

From Payment Date: 9/26/2023 - To Payment Date: 10/9/2023

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
69274	09/28/2023	Accounts Payable	ATTO, RICHARD	\$150.00
	Invoice	Date	Description	Amount
	JULY-SEPT 2023	09/20/2023	PLANNING COMMISSION/WETLANDS BOARD - 2 MEETING	\$150.00
69275	09/28/2023	Accounts Payable	BARNETT, NEAL	\$400.00
	Invoice	Date	Description	Amount
	JULY-SEPT 2023	09/20/2023	DESIGN REVIEW BOARD/PLANNING COMM/WETLANDS BOARD - 4 MEETINGS	\$400.00
69276	09/28/2023	Accounts Payable	BARTL-O'DONNELL, ANDREA, S.	\$325.00
	Invoice	Date	Description	Amount
	JULY-SEPT 2023	09/20/2023	ZONING BOARD OF APPEALS/PLANNING COMM/WETLANDS BOARD - 3 MEETING	\$325.00
69277	09/28/2023	Accounts Payable	CITI CARDS	\$2,638.81
	Invoice	Date	Description	Amount
	SEPT2023 STMNT	09/18/2023	VARIOUS DEPTS - GRNDS & EQUIP R & M/TRAINING/OPERATING SUPPLIES	\$2,638.81
69278	09/28/2023	Accounts Payable	CITY OF TROY	\$2,073.93
	Invoice	Date	Description	Amount
	5/2/23-8/3/23	08/03/2023	SEWER SERVICE - 3061 ADAMS RD	\$42.52
	5/18/23-8/21/23	08/21/2023	SEWER SERVICE - 6001 ADAMS RD	\$2,031.41
69279	09/28/2023	Accounts Payable	COMCAST	\$345.08
	Invoice	Date	Description	Amount
	9/16/23 PS BLDG	09/16/2023	PS BLDG - 1153 EXETER RD	\$345.08
69280	09/28/2023	Accounts Payable	COMCAST	\$856.59
	Invoice	Date	Description	Amount
	9/3/23 VLG PD/FD	09/03/2023	VLG PD/FD - 3595 BRADWAY BLVD	\$20.79
	9/7/23 FD#1	09/07/2023	FD#1 - 1155 EXETER RD	\$148.66
	9/7/23 FD#2	09/07/2023	FD#2 - 1063 WESTVIEW RD	\$189.58



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Invoice	Date	Description	Amount
JULY-SEPT 2023	09/20/2023	ZONING BOARD OF APPEALS - 2 MEETINGS	\$250.00
69286	09/28/2023	Accounts Payable HENRY, BRIAN	\$250.00
Invoice	Date	Description	Amount
JULY-SEPT 2023	09/20/2023	ZONING BOARD OF APPEALS - 2 MEETINGS	\$250.00
69287	09/28/2023	Accounts Payable JLA INSURANCE GROUP, INC.	\$1,868.00
Invoice	Date	Description	Amount
7272	09/22/2023	SAD 288 - ULL - NEW DIRECTORS & OFFICERS LIAB/COMPANY FEE	\$1,868.00
69288	09/28/2023	Accounts Payable KELLY, JOHN, F.	\$150.00
Invoice	Date	Description	Amount
JULY-SEPT 2023	09/20/2023	PLANNING COMMISSION/WETLANDS BOARD - 2 MEETING	\$150.00
69289	09/28/2023	Accounts Payable LUNGHAMER FORD OF OWOSSO	\$119,925.00
Invoice	Date	Description	Amount
BC510	09/26/2023	BLDG DEPT/PD - 2024 FORD EDGE AWD TITANIUM	\$119,925.00
69290	09/28/2023	Accounts Payable MEADS, GLENDA, L.	\$250.00
Invoice	Date	Description	Amount
JULY-SEPT 2023	09/20/2023	ZONING BOARD OF APPEALS - 2 MEETINGS	\$250.00
69291	09/28/2023	Accounts Payable PETINGA, THOMAS	\$150.00
Invoice	Date	Description	Amount
JULY-SEPT 2023	09/20/2023	PLANNING COMMISSION/WETLANDS BOARD - 2 MEETING	\$150.00
69292	09/28/2023	Accounts Payable PIPETEK INFRASTRUCTURE SERVICES LLC	\$807.90
Invoice	Date	Description	Amount
U230705-01	08/31/2023	CLEANING AND TELEVISIONING FOR TWP STORM SEWER SYSTEM	\$807.90
69293	09/28/2023	Accounts Payable ROSATI, CAROL	\$125.00

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Invoice	Date	Description	Amount
JULY-SEPT 2023	09/20/2023	ZONING BOARD OF APPEALS - 1 MEETING	\$125.00
69294	09/28/2023	Accounts Payable SALZ, JEFF	\$150.00
Invoice	Date	Description	Amount
JULY-SEPT 2023	09/20/2023	PLANNING COMMISSION/WETLANDS BOARD - 2 MEETING	\$150.00
69295	09/28/2023	Accounts Payable SELIK, BRUCE	\$150.00
Invoice	Date	Description	Amount
JULY-SEPT 2023	09/20/2023	PLANNING COMMISSION/WETLANDS BOARD - 2 MEETING	\$150.00
69296	09/28/2023	Accounts Payable STATE OF MICHIGAN	\$1,982.04
Invoice	Date	Description	Amount
491-429526	09/05/2023	FD - QUALITY ASSURANCE ASSESSMENT - AMBULANCE	\$1,982.04
69297	09/28/2023	Accounts Payable TAYLOR, ROBERT	\$375.00
Invoice	Date	Description	Amount
JULY-SEPT 2023	09/20/2023	ZONING BOARD OF APPEALS - 3 MEETINGS	\$375.00
69298	09/28/2023	Accounts Payable OAKLAND COUNTY REGISTER OF DEEDS	\$30.00
Invoice	Date	Description	Amount
9/19/23 REQUEST	09/19/2023	RECORDING OF LIEN - 19-07-176-011	\$30.00
69299	09/28/2023	Accounts Payable AMERICAN AMBULANCE ASSOCIATION	\$525.00
Invoice	Date	Description	Amount
411957	09/16/2023	FD - ANNUAL MEMBERSHIP GOV'T PROVIDER	\$525.00
69300	09/28/2023	Accounts Payable ARIZENT	\$1,535.00
Invoice	Date	Description	Amount
ADV08788	07/27/2023	LEGAL AD - BOND BUYER	\$1,535.00
69301	09/28/2023	Accounts Payable DETROIT PRINCESS RIVERBOAT	\$1,272.00

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Invoice	Date	Description	Amount
9/8/2023	09/08/2023	BTSS - TICKETS FOR SENIOR DAY TRIP 9/29/23	\$1,272.00
69302	09/28/2023	Accounts Payable PRINTING CONCEPTS INC.	\$173.60
Invoice	Date	Description	Amount
11644	08/22/2023	PD - UNIFORM EMBROIDERY	\$173.60
69303	09/28/2023	Accounts Payable BEAUMONT UC BY WELLSTREET	\$55,423.94
Invoice	Date	Description	Amount
1-15-241	08/02/2023	WATER - REFUND - INACCURATE METER READINGS SINCE DEC 2019	\$55,423.94
69304	09/28/2023	Accounts Payable BROOK - PETTY CASH, MARTIN	\$120.30
Invoice	Date	Description	Amount
9/22/23	09/22/2023	ELECTIONS - LUNCH FOR STAFF & RESIDENT WORKERS-MASS MAILING DAY	\$120.30
69305	09/28/2023	Accounts Payable CARDINALE - PETTY CASH, KEVIN	\$25.00
Invoice	Date	Description	Amount
9/19/23	09/19/2023	FD - EMS LICENSE RENEWAL	\$25.00
69306	09/28/2023	Accounts Payable HONORS	\$23.19
Invoice	Date	Description	Amount
55043A	09/19/2023	TREASURY - 3"X2" GOLD GRAVOPLY W/MAG BACK	\$23.19
69307	09/28/2023	Accounts Payable KOJAN, WALEED	\$410.00
Invoice	Date	Description	Amount
9/19/23 REQUEST	09/19/2023	WATER - REFUND - RETURNED 1" SECONDARY METER UNUSED	\$410.00
69308	09/28/2023	Accounts Payable LECZEL, MATTHEW	\$8,000.00
Invoice	Date	Description	Amount
608550	09/20/2023	GARNISHMENT OF CASH BOND	\$8,000.00
69309	09/28/2023	Accounts Payable LUGASHI - PETTY CASH, DEAN	\$30.00

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Invoice	Date	Description	Amount
9/20/23 REQUEST	09/20/2023	BLDG - SEMBOIA MEETING FEE	\$30.00
69310	09/28/2023	Accounts Payable M & N GENERAL CONTRACTING LLC	\$400.00
Invoice	Date	Description	Amount
9-19-23 REQUEST	09/19/2023	WATER - REFUND - OVERPAYMENT ABANDONMENT FEE	\$400.00
69311	09/28/2023	Error 10/02/2023 Accounts Payable MYERS - PETTY CASH, CHRIS	\$130.80
Invoice	Date	Description	Amount
9/18-9/21/23	09/18/2023	BLDG - MMIA MEETING/CLASS; LODGING FOR MPSI TRAINING	\$130.80
69312	09/28/2023	Accounts Payable NOSAN SIGNATURE HOMES	\$2,000.00
Invoice	Date	Description	Amount
608569	09/19/2023	BLDG DEPT - BOND REFUND - PB21-0513	\$2,000.00
69313	09/28/2023	Accounts Payable PARROTT - PETTY CASH, ELIZABETH	\$231.97
Invoice	Date	Description	Amount
9/25/23 REQUEST	09/25/2023	ACCOUNTING - LODGING FOR MPELRA CONFR/FUEL	\$231.97
69314	09/28/2023	Accounts Payable PIZZUTI - PETTY CASH, BRYAN	\$120.00
Invoice	Date	Description	Amount
10/2-6/23	09/25/2023	PD - MEALS PER DIEM F/NEW CHIEFS TRAINING	\$120.00
69315	09/28/2023	Accounts Payable RINEY - PETTY CASH, TOM	\$30.00
Invoice	Date	Description	Amount
9/25/23 REQUEST	09/25/2023	PD - FUEL FOR ACTIVE SAILANT TRAINING - PD VEHICLE	\$30.00
69316	09/28/2023	09/30/2023 Accounts Payable THIBEAULT - PETTY CASH, BOB	\$30.00
Invoice	Date	Description	Amount
9/20/23	09/20/2023	BLDG - SEMBOIA MEETING FEE	\$30.00
69317	09/28/2023	Accounts Payable VANHECK - PETTY CASH, ANDREW	\$80.00

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Invoice	Date	Description	Amount
9/1/23	09/01/2023	FD - PARAMEDIC LICENSE FEE	\$80.00
69318	09/28/2023	Accounts Payable AIS CARPET OUTLET	\$250.00
Invoice	Date	Description	Amount
OP GEN	09/19/2023	OVERPAYMENT GENERAL	\$250.00
69319	09/28/2023	Accounts Payable GOARD, EDWARD & JACQUE	\$58.97
Invoice	Date	Description	Amount
9/26/23 REQUEST	09/26/2023	OVERPAYMENT - SUMMER TAXES 9/25/23	\$58.97
69320	09/28/2023	Accounts Payable GREY, YONA, L	\$300.00
Invoice	Date	Description	Amount
9/19/23 REQUEST	09/19/2023	OVERPAYMENT - SUMMER TAXES 9/14/23	\$300.00
69321	09/28/2023	Accounts Payable HICKSON & GAIL WINGARD, LEWIS	\$79.10
Invoice	Date	Description	Amount
9/26/23 REQUEST	09/26/2023	OVERPAYMENT - SUMMER TAXES 9/25/23	\$79.10
69322	09/28/2023	Accounts Payable HOULE, FIONA, JAYNE	\$23.61
Invoice	Date	Description	Amount
9/19/23 REQUEST	09/19/2023	OVERPAYMENT - SUMMER TAXES 9/18/23	\$23.61
69323	09/28/2023	Accounts Payable WHIPPLE, KENNETH	\$2,040.36
Invoice	Date	Description	Amount
OP GEN	09/19/2023	OVERPAYMENT GENERAL	\$2,040.36
69324	09/28/2023	Accounts Payable XIE, TRUSTEE & WEI ZHANG , HONGDIAN	\$20.00
Invoice	Date	Description	Amount
9/26/23 REQUEST	09/26/2023	OVERPAYMENT - SUMMER TAXES 9/26/23	\$20.00
69325	09/28/2023	Accounts Payable YOHANATHAN & PRATHIB SKANDAKUMARAN, LAVANYA	\$5,412.28

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Invoice	Date	Description	Amount
9/20/23 REQUEST	09/20/2023	REFUND - ASSESSOR'S CORRECTION ADJUSTMENT	\$5,412.28
69326	10/05/2023	Accounts Payable AQUA-WEED CONTROL, INC.	\$725.00
Invoice	Date	Description	Amount
19941	09/21/2023	SAD 309 - MEADOW LAKE - ALGAE TREATMENT	\$725.00
69327	10/05/2023	Accounts Payable BLOOMFIELD TWP TREASURER	\$25.00
Invoice	Date	Description	Amount
PR 09/29/2023	10/04/2023	HEALTH INS SINGL - HRA Premium - S	\$25.00
69328	10/05/2023	Accounts Payable CHLIC	\$197,619.92
Invoice	Date	Description	Amount
OCTOBER 2023	09/27/2023	MED RX DEN VIS - HSA HRA ACT RET - 3251485	\$197,619.92
69329	10/05/2023	Accounts Payable COMCAST	\$595.84
Invoice	Date	Description	Amount
9/16/23 PS ANNEX	09/30/2023	PS ANNEX - 1151 EXETER RD	\$271.97
9/16/23 BTSS	09/16/2023	BTSS - 4315 ANDOVER RD	\$323.87
69330	10/05/2023	Accounts Payable DTE ENERGY CO.	\$6,883.86
Invoice	Date	Description	Amount
81827.3112A82064	09/21/2023	WATER PUMP - 1965 WELLINGTON AVE	\$49.28
19241.36318A1939	09/20/2023	FD#1 - 1155 EXETER	\$3,201.67
11340.21078A1139	09/20/2023	BTSS - 4315 ANDOVER RD	\$3,512.34
70733.4449A71220	09/22/2023	WATER PUMP - 3382 LAHSER RD	\$85.53
9105.936A9123.78	08/23/2023	WATER PRV - 700 HICKORY HEIGHTS DR	\$35.04
69331	10/05/2023	Accounts Payable GFOA	\$135.00
Invoice	Date	Description	Amount
3125115	09/27/2023	ACCOUNTING - ANNUAL GOV'TL GAAP UPDATE ENCORE TRAINING - LANCE	\$135.00



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69332	10/05/2023		Accounts Payable	LUNGHAMER FORD OF OWOSSO	\$205,110.00
	Invoice	Date	Description		Amount
	BC509	10/02/2023	MP - 2024 FORD EDGE AWD TITANIUM		\$45,210.00
	BC512	10/02/2023	2024 FORD EDGE AWD TITANIUM (4)		\$159,900.00
69333	10/05/2023		Accounts Payable	MCCARTER, JAMES	\$21.60
	Invoice	Date	Description		Amount
	092723134132	09/27/2023	MP - 1" ADAPTOR A2A		\$21.60
69334	10/05/2023		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$946.78
	Invoice	Date	Description		Amount
	PR 09/29/2023	10/04/2023	FOTC - Friend of the Court		\$946.78
69335	10/05/2023		Accounts Payable	OAKLAND COUNTY	\$11,386.41
	Invoice	Date	Description		Amount
	93023 INV ADV	09/30/2023	TAX PAYMENT ALLOCATION OWED TO OAKLAND COUNTY		\$11,386.41
69336	10/05/2023		Accounts Payable	OAKLAND HARVESTERS	\$54,410.00
	Invoice	Date	Description		Amount
	ISLAND LK 3-2023	09/21/2023	ISLAND LAKE - 3RD HARVEST 2023		\$19,570.00
	#3-2023	09/28/2023	UPPER LONG LAKE - HARVEST #3-2023/DISPOSAL		\$34,840.00
69337	10/05/2023		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$120.00
	Invoice	Date	Description		Amount
	9/28/23 REQUEST	09/28/2023	EA#934 - MANCHESTER OF BLOOMFIELD - RECORDING FEE		\$120.00
69338	10/05/2023		Accounts Payable	BIG D LOCK CITY, INC	\$469.50
	Invoice	Date	Description		Amount
	i52935	09/18/2023	PD - LOCKER LOCKS		\$469.50
69339	10/05/2023		Accounts Payable	BIG D LOCK CITY, INC	\$125.00
	Invoice	Date	Description		Amount

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	i52971	09/25/2023	CLERK - CHANGE COMBINATION ON SAFE DROP BOX - SPECIAL ELECTION		\$125.00
69340	10/05/2023		Accounts Payable	CARPENTER EQUIPMENT SERVICES, LLC	\$1,386.97
	Invoice	Date	Description		Amount
	DET026-11800	09/13/2023	MP - TIRE MACHINE R&M		\$1,386.97
69341	10/05/2023		Accounts Payable	MICHIGAN CHAMBER SERVICES, INC.	\$610.00
	Invoice	Date	Description		Amount
	79270	09/27/2023	GEN - MICHIGAN STATE & FEDERAL LABOR LAW POSTERS		\$610.00
69342	10/05/2023		Accounts Payable	PROGRESSIVE AE	\$1,900.00
	Invoice	Date	Description		Amount
	00194799	10/02/2023	WABEEK LAKE - IMPROVEMENT PROJECT - 2023 CONTRACT		\$1,900.00
69343	10/05/2023		Accounts Payable	ADAMS WOODS COMMUNITY ASSOC.	\$250.00
	Invoice	Date	Description		Amount
	9/11/23 REQUEST	09/11/2023	ELECTIONS - DEPOSIT - CLUBHOUSE RENTAL/DAMAGE NOV 2023 - SP ELEC		\$250.00
69344	10/05/2023		Accounts Payable	BLACK - PETTY CASH, GREG	\$224.87
	Invoice	Date	Description		Amount
	9/26/23	09/26/2023	CABLE - MEALS - BACB SOCCER/VOLLEYBALL CREWS		\$224.87
69345	10/05/2023		Accounts Payable	CERNIS, VICTOR	\$325.00
	Invoice	Date	Description		Amount
	10/2/23	10/02/2023	PLANNING - REFUND - ZBA APPLICATION		\$325.00
69346	10/05/2023		Accounts Payable	CREATIVE BRICK	\$225.00
	Invoice	Date	Description		Amount
	9/25/23 REQUEST	09/25/2023	PLANNING - REFUND - ZBA APPLICATION		\$225.00
69347	10/05/2023		Accounts Payable	CROOK ELECTRIC	\$300.00
	Invoice	Date	Description		Amount

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	9/27/23 REQUEST	09/27/2023	PLANNING - REFUND - DRB APPLICATION		\$300.00
69348	10/05/2023		Accounts Payable	ERIC N CONN LLC	\$150.00
	Invoice	Date	Description		Amount
	PE23-1410	09/28/2023	BLDG DEPT - OVERPAYMENT FOR PERMIT		\$150.00
69349	10/05/2023		Accounts Payable	FOLLMAN - PETTY CASH, JASON	\$54.94
	Invoice	Date	Description		Amount
	10/1/23	10/01/2023	PD - BAGELS FOR OPEN HOUSE		\$54.94
69350	10/05/2023		Accounts Payable	INSTREAM PM, INC	\$2,000.00
	Invoice	Date	Description		Amount
	608571	09/19/2023	BLDG DEPT - BOND REFUND - PB20-0359		\$2,000.00
69351	10/05/2023		Accounts Payable	LA MARCO HOMES	\$5,300.00
	Invoice	Date	Description		Amount
	608542	09/20/2023	BLDG DEPT - BOND REFUND - PB21-0845		\$5,300.00
69352	10/05/2023		Accounts Payable	MJM ELECTRIC, INC.	\$150.00
	Invoice	Date	Description		Amount
	10/3/23 REQUEST	10/03/2023	BLDG DEPT - OVERPAYMENT FOR PERMIT		\$150.00
69353	10/05/2023		Accounts Payable	MOSS, ELLEN, V	\$2,000.00
	Invoice	Date	Description		Amount
	608551	09/25/2023	BLDG DEPT - BOND REFUND - PB19-1214		\$2,000.00
69354	10/05/2023		Accounts Payable	MYERS, SHIRLEY	\$312.06
	Invoice	Date	Description		Amount
	9/25/23 REQUEST	09/25/2023	WATER - OVERPAYMENT - FINAL BILL 3-06-057		\$312.06
69355	10/05/2023		Accounts Payable	MYERS - PETTY CASH, BILL	\$30.00
	Invoice	Date	Description		Amount

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	9/21/23	09/21/2023	BLDG - MMIA MEETING/CLASS		\$30.00
69356	10/05/2023		Accounts Payable	MYERS - PETTY CASH, CHRIS	\$100.80
	Invoice	Date	Description		Amount
	9/18/23 REQUEST	09/18/2023	ORDINANCE - LODGING F/MPSI TRAINING		\$100.80
69357	10/05/2023		Accounts Payable	RANELLI BUILDERS INC	\$2,000.00
	Invoice	Date	Description		Amount
	608541	09/25/2023	BLDG DEPT - BOND REFUND - PB21-0594		\$2,000.00
69358	10/05/2023		Accounts Payable	ROTA - PETTY CASH, STEVE	\$178.97
	Invoice	Date	Description		Amount
	AUG/SEPT23	09/23/2023	CABLE - MEALS FOR BCTV CREW - MCI EXERCISE; FOOTBALL; WATER POLO		\$178.97
69359	10/05/2023		Accounts Payable	THORNTON & GROOMS, INC	\$200.00
	Invoice	Date	Description		Amount
	PE221985PM221882	09/18/2023	BLDG - CANCELLATION OF PERMITS PE22-1985 & PM22-1882		\$200.00
69360	10/05/2023		Accounts Payable	THORNTON & GROOMS, INC	\$120.00
	Invoice	Date	Description		Amount
	9/28/23 REQUEST	09/28/2023	BLDG - CANCELLATION OF PERMIT		\$120.00
69361	10/05/2023		Accounts Payable	AIS CARPET OUTLET	\$250.00
	Invoice	Date	Description		Amount
	OP GEN	09/21/2023	OVERPAYMENT GENERAL		\$250.00
69362	10/05/2023		Accounts Payable	BROCK & RAELE BUDDENBORG, DANIEL	\$600.00
	Invoice	Date	Description		Amount
	OP TAX	09/18/2023	OVERPAYMENT - SUMMER TAXES		\$600.00
69363	10/05/2023		Accounts Payable	CORELOGIC CENTRALIZED REFUNDS	\$205.65
	Invoice	Date	Description		Amount

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	19-33-101-021	09/28/2023	REFUND - ASSESSOR'S CORRECTION ADJUSTMENT		\$205.65	
69364	10/05/2023		Accounts Payable	GALLO, JOSEPHINE	\$75.00	
	Invoice	Date	Description		Amount	
	19-28-277-006	09/14/2023	OVERPAYMENT - SUMMER TAXES 9/14/23		\$75.00	
69365	10/05/2023		Accounts Payable	JABIRU, REEM	\$90.00	
	Invoice	Date	Description		Amount	
	19-07-353-011	09/14/2023	OVERPAYMENT - SUMMER TAXES 9/14/23		\$90.00	
69366	10/05/2023		Accounts Payable	MAHAM LLC	\$518.83	
	Invoice	Date	Description		Amount	
	OP GEN	09/25/2023	OVERPAYMENT GENERAL		\$518.83	
69367	10/05/2023		Accounts Payable	MODELL, JEREMY & ELIZABETH	\$1,026.34	
	Invoice	Date	Description		Amount	
	9/14/23 REQUEST	09/14/2023	OVERPAYMENT - 2023 LAKE BOARD ASSESSMENT 9/14/23		\$1,026.34	
69368	10/05/2023		Accounts Payable	SCHMALE, ANDREW	\$2,699.90	
	Invoice	Date	Description		Amount	
	19-26-378-003	09/28/2023	REFUND - ASSESSOR'S CORRECTION ADJUSTMENT		\$2,699.90	
Type Check Totals:			95 Transactions		\$724,811.04	
<u>EFT</u>						
165132	9/20/2023		09/30/2023	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$13.26
	Invoice	Date	Description		Amount	
	9-99-014 JU/AU23	8/30/2023	BLOOMFIELD TWP - GATEWAY - 1420 TELEGRAPH RD		\$13.26	
165133	09/28/2023		09/30/2023	Accounts Payable	ACCESSIBLE SOLUTIONS, INC.	\$769.20
	Invoice	Date	Description		Amount	
	AS-3648	08/01/2023	BTSS - SERVTRACKER LICENSE FEE - AUGUST 2023		\$384.60	

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	AS-3649	09/01/2023	BTSS - SERVTRACKER LICENSE FEE - SEPT 2023		\$384.60	
165134	09/28/2023		09/30/2023	Accounts Payable	ALERT-ALL CORPORATION	\$800.00
	Invoice	Date	Description		Amount	
	223090443	09/15/2023	FD - IMPR. FIRE HATS RED, BLACK, FD SHIELD 450RO- OPEN HOUSE		\$800.00	
165135	09/28/2023		09/30/2023	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$7,321.99
	Invoice	Date	Description		Amount	
	1DNK-LKYG-QTWX	09/04/2023	BTSS - FOAM POOL NOODLES/GYM WYPES REFILL		\$479.18	
	1KGM-N3WX-QTCG	09/04/2023	VARIOUS DEPTS - TRAFFICS CONES/SHREDDER/PRINTER PAPER		\$2,713.76	
	1HHV-FVXY-QPJL	09/04/2023	PD - EXT HARD DRIVE/OIC FRAMES/UNIFORM PINS/DIAL HAND SOAP		\$245.46	
	1DKG-KT6Y-PVRK	09/04/2023	FD - HOLSTER/CAR CHRGR/COFFEE/ZIP LOCS/SQUEEGEE/DEWALT BATTERIES		\$1,490.39	
	11GY-QFVL-QWPL	09/08/2023	FD - CREDIT - RETURNED HOLSTER RE: 1DKG-KT6Y-PVRK		(\$56.99)	
	1ML4-4LLL-P6JH	09/18/2023	PD - OFFICE SUPPLIES/IPHONE SCRN PROT & CASE/NITR GLVS/L DETEREG		\$353.22	
	1NH3-LCJ7-NVX3	09/18/2023	BLDGS & GRNDS - VEHICLE REFL TAPE/DESKTOP CALCULATOR SMT-200		\$47.30	
	1XHM-TLYC-PMTQ	09/18/2023	VARIOUS DEPT - COMMUNICATIONS/EQUIP R&M & OFFICE SUPPLIES		\$2,049.67	
165136	09/28/2023		09/30/2023	Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$425.00
	Invoice	Date	Description		Amount	
	4262	09/14/2023	ADMIN/PD/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING		\$425.00	
165137	09/28/2023		09/30/2023	Accounts Payable	AMSOIL, INC.	\$9,874.45
	Invoice	Date	Description		Amount	
	21888052 RI	08/31/2023	MP - OIL AND FILTERS (REPLENISHMENT)		\$9,874.45	
165138	09/28/2023		09/30/2023	Accounts Payable	AVONDALE SCHOOL DISTRICT	\$314,797.60
	Invoice	Date	Description		Amount	
	9/02/23-9/15/23	09/15/2023	TAX DISTRIBUTION THRU 9/15/23		\$314,797.60	
165139	09/28/2023		09/30/2023	Accounts Payable	BIRMINGHAM SCHOOL DIST.	\$5,417,015.07
	Invoice	Date	Description		Amount	
	9/02/23-9/15/23	09/15/2023	TAX DISTRIBUTION THRU 9/15/23		\$5,417,015.07	

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165140	09/28/2023		09/30/2023	Accounts Payable	BLOOMFIELD HILLS SCHOOLS		\$8,232,006.25
	Invoice	Date		Description			Amount
	9/02/23-9/15/23	09/15/2023		TAX DISTRIBUTION THRU 9/15/23			\$8,232,006.25
165141	09/28/2023		09/30/2023	Accounts Payable	C&G PUBLISHING		\$202.50
	Invoice	Date		Description			Amount
	0013739-IN	09/20/2023		BOARD OF TRUSTEES AUG 2023 MEETING SUMMARY NOTICE			\$202.50
165142	09/28/2023		09/30/2023	Accounts Payable	CERTAPRO PAINTERS		\$6,118.13
	Invoice	Date		Description			Amount
	2020-783	08/14/2023		FD - PAINT INTERIOR STATION TWO - BUDGET ITEM			\$6,118.13
165143	09/28/2023		09/30/2023	Accounts Payable	DORSEY COLLEGE		\$12,368.40
	Invoice	Date		Description			Amount
	MH0423-01	09/11/2023		PARAMEDIC SCHOOL TUITION-C GUCKIAN/C LANDRY/T BABINSKI			\$12,368.40
165144	09/28/2023		09/30/2023	Accounts Payable	HUBBELL, ROTH & CLARK INC		\$110,750.23
	Invoice	Date		Description			Amount
	0208689	07/31/2023		WATER ASSET MANAGEMENT PLAN CAPITAL IMPRV PROGRAM UPDATE			\$236.93
	0208690	07/31/2023		EA#1003 - 2101 TELEGRAPH RD PANERA BREAD			\$2,629.94
	0208692	07/31/2023		EA#1005 - 5565 FORMAN CULVERT REPAIR			\$86.40
	0208693	07/31/2023		EA#1006 - 42934 WOODWARD AVE STARBUCKS			\$8,014.90
	0208694	07/31/2023		EA#1008 - 5095 BROOKDALE			\$266.90
	0208695	07/31/2023		EA#1008 - 5095 BROOKDALE			\$823.23
	0208697	07/31/2023		EA#1008 - 5095 BROOKDALE			\$53.06
	0208698	07/31/2023		EA#1009 - 43940 WOODWARD FIRE LINE			\$173.07
	0208700	07/31/2023		EA#1011 - CONANT ELEMENTARY SCHOOL ADDITION			\$7,002.91
	0208702	07/31/2023		LAKWOOD WATERMAIN REPLACEMENT			\$2,751.87
	0208703	07/31/2023		EA#1013 - 4710 AVONDALE TERRACE SANITARY SEWER EXTENSION			\$833.03
	0208704	07/31/2023		EA#1013 - 4710 AVONDALE TERRACE SANITARY SEWER EXTENSION			\$1,272.40
	0208706	07/31/2023		2022 SEWER REHAB			\$12,521.47

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0208707	07/31/2023	SQUARE LAKE ROAD SEWER REPAIRS	\$1,378.49
0208708	07/31/2023	EASEMENTS SQUARE LAKE ROAD SEWER REPAIRS	\$811.13
0208709	07/31/2023	BT GLWA WATER 2022 MEETINGS INFORMATION	\$62.64
0208710	07/31/2023	EA#1017 - TMP PAVEMENT IMPROVEMENTS	\$48.15
0208711	07/31/2023	FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT	\$7,801.70
0208712	07/31/2023	EA#1020 - SAV ON FIRE SUPPRESSION LEAD 6510 TELEGRAPH RD	\$699.60
0208713	07/31/2023	SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$1,885.46
0208715	07/31/2023	BRAFFERTON SANITARY SEWER REPAIR, PLANS & SPECS	\$1,608.58
0208721	07/31/2023	EA#1030 - MOBILE GAS STATION 43003 WOODWARD AVE	\$1,588.98
0208722	07/31/2023	SUPPORT & MAINTENANCE GIS UTILITY SUPPORT	\$132.44
0208725	07/31/2023	EA#1035 - OAKLAND HILLS COUNTRY CLUB	\$1,036.04
0208726	07/31/2023	EA#1037 - STUDY PLAN REVIEW 1939 WARD ROAD DRAINAGE	\$1,165.64
0208727	07/31/2023	EA#1038 - PRIMROSE CHILD CARE CENTER	\$593.49
0208728	07/31/2023	EA#1038 - PRIMROSE CHILD CARE CENTER	\$397.06
0208729	07/31/2023	EA#1039 - 1881 RAYMOND PLACE	\$343.68
0208718	07/31/2023	EA#1026 - STUDY PLAN REVIEW 19-19-126-009 SANITARY SWR EXTENSION	\$43.20
0209552	08/28/2023	STORMWATER ASSET MANAGEMENT PLAN	\$2,457.24
0209564	08/28/2023	BLOOMFIELD TWP DSMI LEAD SERVICE LINE VERIFICATION	\$643.14
0209584	08/28/2023	EA#1031 - LEGACY HILLS PROPERTY LINE VERIFICATION	\$1,401.87
0209588	08/28/2023	MANHOLE INSPECTIONS GIS SEVICES	\$6,373.00
0198931	08/05/2022	REIMB - BLDG DEPT - 42934 WOODWARD AVE STARBUCKS	\$206.01
0205442	04/11/2023	REIMB - BLDG DEPT - 42934 WOODWARD AVE ARBOR DRUGS	\$362.04
0200609	10/05/2022	REIMB - BLDG DEPT - 1050 E SQ LK RD BLOOMFIELD HILLS MTG ROOM	\$536.17
0201843	11/21/2022	REIMB - BLDG DEPT - 1050 E SQ LK RD BLOOMFIELD HILLS MTG ROOM	\$2,834.41
0208675	07/31/2023	2022 RETAINING WALL REPAIR PROGRAM	\$539.46
0208678	07/31/2023	2021 SAFETY PATH PROGRAM	\$461.70
0208680	07/31/2023	2021 SAFETY PATH REPAIR PROGRAM	\$236.93
0208699	07/31/2023	2022 SAFETY PATH REPAIRS/TESTING - CONTRACT ADMIN	\$3,391.71
0208716	07/31/2023	2023 SAFETY PATH/2024 SAFETY PATH PROGRAM TELEGRAPH RD	\$11,487.72
0208720	07/31/2023	2023 RETAINING WALL PROGRAM	\$14,745.43
0208717	07/31/2023	2023 2025 SAFETY PATH REPAIR PROGRAM	\$3,036.32
0208714	07/31/2023	2023 SAFETY PATH - ADA RAMPS	\$5,774.69



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165145	09/28/2023		09/30/2023	Accounts Payable	INO-TEK		\$1,902.00
	Invoice	Date		Description			Amount
	SO-19009-IN28	09/15/2023		RD/WTR - ZGARD CO TRANSMITTER REPLACEMENTS FOR SEN-11			\$1,902.00
165146	09/28/2023		09/30/2023	Accounts Payable	JACK DOHENY COMPANY		\$103.68
	Invoice	Date		Description			Amount
	205739	09/01/2023		MP - ROLLER CHAIN #41 PITCH 6FT LENGTH			\$103.68
165147	09/28/2023		09/30/2023	Accounts Payable	OAKLAND COUNTY		\$38,020,386.59
	Invoice	Date		Description			Amount
	9/02/23-9/15/23	09/15/2023		TAX DISTRIBUTION THRU 9/15/23			\$38,020,386.59
165148	09/28/2023		09/30/2023	Accounts Payable	ODP BUSINESS SOLUTIONS, LLC		\$387.97
	Invoice	Date		Description			Amount
	326799603001	09/06/2023		RD/WTR - ENVELOPES,INTEROFFICE, 10X1; LABELING			\$122.60
	330948190001	09/14/2023		ACCOUNTING/CLERK - DESK/WALL CALENDARS			\$49.45
	330112425001	09/01/2023		CLERK - AVERY LABELS 3928394 - OPEN HOUSE			\$215.92
165149	09/28/2023		09/30/2023	Accounts Payable	PONTIAC SCHOOL DISTRICT		\$1,085,696.12
	Invoice	Date		Description			Amount
	9/02/23-9/15/23	09/15/2023		TAX DISTRIBUTION THRU 9/15/23			\$1,085,696.12
165150	09/28/2023		09/30/2023	Accounts Payable	PONTIAC SCHOOL DISTRICT		\$397,783.53
	Invoice	Date		Description			Amount
	9/2/23-9/15/23	09/15/2023		TAX DISTRIBUTION - DEBT & SINKING THRU 9/15/23			\$397,783.53
165151	09/28/2023		09/30/2023	Accounts Payable	SECRET WARDLE		\$11,570.20
	Invoice	Date		Description			Amount
	1477286	07/19/2023		BLOOMFIELD TWP - GENERAL FUND			\$226.60
	1480116	09/11/2023		BLOOMFIELD TOWNSHIP - RETAINER			\$11,343.60

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165152	09/28/2023		09/30/2023	Accounts Payable	SLC METER, L.L.C.		\$20,319.78
	Invoice	Date		Description			Amount
	276684	09/06/2023		WATER - METER REPLACEMENT PROGRAM - B.A.			\$20,319.78
165153	09/28/2023		09/30/2023	Accounts Payable	TIMBERLAND LANDSCAPE, INC.		\$16,168.74
	Invoice	Date		Description			Amount
	701983	07/31/2023		STATE HIGHWAY LANDSCAPE MAINTENANCE			\$16,168.74
165154	09/28/2023		09/30/2023	Accounts Payable	TRUCK & TRAILER SPECIALTIES		\$783.00
	Invoice	Date		Description			Amount
	H50013815	09/13/2023		MP - PINNACLE MINI LIGHTBAR STD MNT GRN/AMB LED			\$783.00
165155	09/28/2023		09/30/2023	Accounts Payable	U.S. BANK		\$25,275.00
	Invoice	Date		Description			Amount
	2394302	09/19/2023		CHARTER TWP OF BLMFLD 2012 GO UNLIMITED TAX LIB REFUNDING BOND			\$25,275.00
165156	09/28/2023		09/30/2023	Accounts Payable	VIRTUAL CRASH LLC		\$8,999.00
	Invoice	Date		Description			Amount
	9/18/2023	09/18/2023		PD - SOFTWARE FOR GPS MAPPING UNIT			\$8,999.00
165157	09/28/2023		09/30/2023	Accounts Payable	WILKINSON SOLUTIONS		\$1,680.00
	Invoice	Date		Description			Amount
	1154	09/11/2023		RD - CHLORIDE FOR DUST CONTROL			\$1,680.00
165158	09/28/2023		09/30/2023	Accounts Payable	YOURMEMBERSHIP.COM, INC		\$300.00
	Invoice	Date		Description			Amount
	R64698687	09/18/2023		EESD - 30 DAY JOB POSTING - PROJECT COORDINATOR			\$150.00
	R64716853	09/20/2023		PLANNING - 30 DAY JOB POSTING - ASSISTANT PLANNER			\$150.00
165159	09/28/2023		09/30/2023	Accounts Payable	BEVERLY HILLS ACE		\$34.18
	Invoice	Date		Description			Amount
	18373	09/20/2023		VLG FD - TRASH BAGS			\$34.18

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165160	09/28/2023		09/30/2023	Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC	\$115.00
	Invoice	Date		Description		Amount
	232292	09/09/2023		FD - RENTAL - 935 GOLF DR		\$115.00
165161	09/28/2023		09/30/2023	Accounts Payable	BULLSEYE TELECOM, INC.	\$218.06
	Invoice	Date		Description		Amount
	47604141	09/09/2023		BTSS - COMMUNICATIONS		\$218.06
165162	09/28/2023		09/30/2023	Accounts Payable	COLLISION CONTROL COMMUNICATION, INC.	\$762.54
	Invoice	Date		Description		Amount
	9012023	09/08/2023		FD - VEHICLE TRANSFER KIT (PARTS ONLY)		\$762.54
165163	09/28/2023		09/30/2023	Accounts Payable	COMCAST	\$1,650.00
	Invoice	Date		Description		Amount
	182098485	09/15/2023		VARIOUS DEPTS - ETHERNET DEDICATED INTERNET		\$1,650.00
165164	09/28/2023		09/30/2023	Accounts Payable	CONSUMERS ENERGY	\$575.99
	Invoice	Date		Description		Amount
	601013408481	09/06/2023		PS BLDG - 4230 TELEGRAPH RD		\$575.99
165165	09/28/2023		09/30/2023	Accounts Payable	CSI EMERGENCY APPARATUS, LLC	\$7,999.50
	Invoice	Date		Description		Amount
	69339	09/08/2023		FD - COMMAND LIGHT FOR SOAR VEHICLE		\$7,999.50
165166	09/28/2023		09/30/2023	Accounts Payable	DOWNRIVER REFRIGERATION SUPPLY CO.	\$75.10
	Invoice	Date		Description		Amount
	1967597	09/05/2023		PD - GUN RANGE EXHAUST FAN R&M SUPPLIES		\$75.10
165167	09/28/2023		09/30/2023	Accounts Payable	FLEET PRIDE	\$130.83
	Invoice	Date		Description		Amount
	110978382	09/06/2023		MP- CAM KIT/RH 28SP 13-7/16 TREATED CAM		\$130.83

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165168	09/28/2023		09/30/2023	Accounts Payable	GFL ENVIRONMENTAL USA INC.		\$189,293.20
	Invoice	Date		Description		Amount	
	1662374	09/19/2023		DELINQUENT RESIDENTIAL ACCOUNTS SUBMITTED TO TAX ROLL 2023		\$189,293.20	
165169	09/28/2023		09/30/2023	Accounts Payable	IRON MOUNTAIN		\$203.28
	Invoice	Date		Description		Amount	
	202768317	08/31/2023		VARIOUS DEPTS - OFFSITE BACK-UP TAPE STORAGE		\$203.28	
165170	09/28/2023		09/30/2023	Accounts Payable	J & B MEDICAL SUPPLY,INC.		\$57.72
	Invoice	Date		Description		Amount	
	1461509	07/31/2023		PD - 17" X 20" PERSONAL PLASTIC BAGS		\$57.72	
165171	09/28/2023		09/30/2023	Accounts Payable	MOJICA, ERICKA, MICHELLE		\$100.00
	Invoice	Date		Description		Amount	
	FIT142EM-C2312	09/13/2023		BTSS - ONE ON ONE PERSONAL TRAINING		\$100.00	
165172	09/28/2023		09/30/2023	Accounts Payable	NETWORK SERVICES COMPANY		\$300.35
	Invoice	Date		Description		Amount	
	6023973-01	09/14/2023		BLDGS & GRNDS - TORK PREM SOFT ROLL TOWELS		\$67.15	
	6025844-00	09/13/2023		BLDGS & GRNDS - CFOLD/TORK PREM/ROLL TOWELS; BATH TISSUE		\$233.20	
165173	09/28/2023		09/30/2023	Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.		\$800.00
	Invoice	Date		Description		Amount	
	44713	09/14/2023		PD - ANIMAL SHELTER DOOR OPERATOR REPLACEMENT		\$800.00	
165174	09/28/2023		09/30/2023	Accounts Payable	PSYBUS, P.C.		\$625.00
	Invoice	Date		Description		Amount	
	20250	09/15/2023		PD - EMPLOYMENT CONSULTATION		\$625.00	
165175	09/28/2023		09/30/2023	Accounts Payable	RICHMOND NEW HOLLAND		\$65.94
	Invoice	Date		Description		Amount	

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	IR08238A	07/18/2023	MP - TF3020 BELT (RE: INV IR09174)			\$65.94
165176	09/28/2023		09/30/2023	Accounts Payable	SEMCOG	\$5,859.00
	Invoice	Date	Description			Amount
	INV01510	01/01/2023	2023 ANNUAL MEMBERSHIP DUES			\$5,859.00
165177	09/28/2023		09/30/2023	Accounts Payable	ULLIANCE, INC.	\$9,856.00
	Invoice	Date	Description			Amount
	29733	09/19/2023	Human Effectiveness Training			\$9,856.00
165178	09/28/2023		09/30/2023	Accounts Payable	VERIZON WIRELESS	\$5,130.14
	Invoice	Date	Description			Amount
	9944446711	09/14/2023	VARIOUS DEPTS - SERVICE FROM 8/15/23/23 - 9/14/23 (6638)			\$5,130.14
165179	09/28/2023		09/30/2023	Accounts Payable	VESCO OIL CORPORATION	\$3,049.20
	Invoice	Date	Description			Amount
	5431934-00	09/11/2023	MP - REPLACE AIR HOSE REELS			\$3,049.20
165180-165661	10/04/2023				EMPLOYEE PAYROLL ENDING 09/29/2023	\$650,140.31
	Invoice	Date	Description			Amount
	PR 09/29/2023	10/04/2023	EMPLOYEE PAYROLL ENDING 09/29/2023			\$650,140.31
165662	10/04/2023			Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
	Invoice	Date	Description			Amount
	PR 09/29/2023	10/04/2023	529 - College Savings Plan 529 Contributions			\$225.00
165663	10/04/2023			Accounts Payable	AVIBEN	\$33,260.63
	Invoice	Date	Description			Amount
	PR 09/29/2023	10/04/2023	Aviben/RHS Retiree Health Savings Employee Employer Contribution			\$33,260.63
165664	09/29/2023			Accounts Payable	CGLIC -FSA	\$1,576.65
	Invoice	Date	Description			Amount

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	PR 09/29/2023	10/04/2023	FSA- DEP CARE - FSA-Dependent Care		\$1,576.65
165665	10/04/2023		Accounts Payable	EMPOWER RETIREMENT	\$103,426.53
	Invoice	Date	Description		Amount
	PR 09/29/2023	10/04/2023	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$103,426.53
165666	10/04/2023		Accounts Payable	FEDERAL PAYROLL TAX	\$234,969.51
	Invoice	Date	Description		Amount
	PR 09/29/2023	10/04/2023	Fed - Federal Payroll Taxes		\$234,969.51
165667	10/04/2023		Accounts Payable	STATE OF MICHIGAN	\$35,739.09
	Invoice	Date	Description		Amount
	PR 09/29/2023	10/04/2023	STATE - State		\$35,739.09
165668	10/05/2023		Accounts Payable	AJAX MATERIALS CORP	\$891.59
	Invoice	Date	Description		Amount
	290833	09/18/2023	RD - ASPHALT POTHOLE REPAIRS		\$260.46
	290623	09/12/2023	RD - ASPHALT POTHOLE REPAIRS		\$47.38
	290698	09/13/2023	RD - ASPHALT POTHOLE REPAIRS		\$249.58
	291132	09/20/2023	RD - ASPHALT POTHOLE REPAIRS		\$82.08
	291226	09/21/2023	RD - ASPHALT POTHOLE REPAIRS		\$252.09
165669	10/05/2023		Accounts Payable	ALERT-ALL CORPORATION	\$299.00
	Invoice	Date	Description		Amount
	223080684	09/08/2023	VLG FD - FIRE RED HATS/JR FF STICK ON BADGES		\$299.00
165670	10/05/2023		Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$4,914.00
	Invoice	Date	Description		Amount
	2850 SEPT 23	10/01/2023	BTSS - OFFICE CLEANING - SEPT 2023		\$4,914.00
165671	10/05/2023		Accounts Payable	AMERICAN SECURITY CABINETS	\$330.96
	Invoice	Date	Description		Amount

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	107985	09/13/2023	CLERK - SECURITY CABINETS 610		\$330.96
165672	10/05/2023		Accounts Payable	AMS GROUNDS	\$1,533.96
	Invoice	Date	Description		Amount
	9245	09/25/2023	RD - 23A ROAD GRAVEL		\$1,533.96
165673	10/05/2023		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$105.50
	Invoice	Date	Description		Amount
	PR 09/29/2023	10/04/2023	POL FLOWER - Police Flower Fund		\$105.50
165674	10/05/2023		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$153.00
	Invoice	Date	Description		Amount
	PR 09/29/2023	10/04/2023	BTFD FLOWER - BTFD Flower Fund		\$153.00
165675	10/05/2023		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,363.50
	Invoice	Date	Description		Amount
	PR 09/29/2023	10/04/2023	POL OFF ASSN - POLC Patrol Dues		\$1,363.50
165676	10/05/2023		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,101.86
	Invoice	Date	Description		Amount
	PR 09/29/2023	10/04/2023	FF ASSN - IAFF Dues		\$3,101.86
165677	10/05/2023		Accounts Payable	DAVEY RESOURCE GROUP	\$3,900.00
	Invoice	Date	Description		Amount
	164514	08/08/2023	Spongy Moth Control		\$3,900.00
165678	10/05/2023		Accounts Payable	DELL MARKETING L.P.	\$4,001.67
	Invoice	Date	Description		Amount
	10697729118	09/11/2023	CABLE - DELL PRECISION WORKSTATION PC		\$2,899.77
	10697729126	09/11/2023	IT - OPTIPLEX TOWER AND ACCESSORIES		\$1,101.90
165679	10/05/2023		Accounts Payable	DEPENDABLE WHOLESALE, INC.	\$3,817.10

Charter Township of Bloomfield  
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	Invoice	Date	Description	Amount
	787466	09/19/2023	MP - 315/80R22.5 MICHEKIN TIRES	\$3,817.10
165680	10/05/2023		Accounts Payable FALCON ASPHALT REPAIR EQUIPMENT	\$38,452.92
	Invoice	Date	Description	Amount
	017806	09/19/2023	RD - FALCON 4T ASPHALT HOT BOX -BI	\$38,452.92
165681	10/05/2023		Accounts Payable GRAPHICS EAST	\$546.16
	Invoice	Date	Description	Amount
	103507	08/31/2023	TREASURY/EESD/IT/ORD - BUSINESS CARDS	\$546.16
165682	10/05/2023		Accounts Payable GREAT LAKES WATER AUTHORITY	\$7,947.94
	Invoice	Date	Description	Amount
	AUGUST 2023	09/18/2023	INDUSTRIAL WASTE CONTROL - AUGUST 2023	\$7,947.94
165683	10/05/2023		Accounts Payable HSA BANK	\$12,968.45
	Invoice	Date	Description	Amount
	PR 09/29/2023	10/04/2023	HSA EE CONTR - HSA Employee Contributions	\$12,968.45
165684	10/05/2023		Accounts Payable M&K TRUCK CENTERS	\$290.07
	Invoice	Date	Description	Amount
	375901SH	08/22/2023	MP - PARTS - Y STEER/PITMA/HEXAG'S 09A3, 07D5	\$290.07
165685	10/05/2023		Accounts Payable MACQUEEN EMERGENCY GROUP	\$6,914.48
	Invoice	Date	Description	Amount
	P17715	07/19/2023	VLG FD - TURN OUT GEAR	\$5,644.01
	P15396	05/16/2023	VLG FD - FF BOOTS	\$1,270.47
165686	10/05/2023		Accounts Payable NYE UNIFORM	\$742.75
	Invoice	Date	Description	Amount
	856428	09/22/2023	PD - BLACKINTON NAME BAR	\$16.90
	861496	09/22/2023	PD - POLY/WOOL COAT; BLOUSE SGL BRST; VELLUM STRIPE/GLD STARS	\$550.95



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	861945	09/22/2023	PD - SERVING SINCE - UNIFORM ATTACHMENTS	\$16.90
	863746	09/29/2023	PD - UFX POLO SHIRTS/PD HAT/EMBROIDERING/SILKSCREEN-ACROSS BACK	\$158.00
165687	10/05/2023		Accounts Payable OAKLAND SCHOOLS	\$7,209.39
	Invoice	Date	Description	Amount
	GR23092219480	09/22/2023	WATER BILLS MONTHLY/#9 WATER ENVELOPES/ENVELOPES	\$7,209.39
165688	10/05/2023		Accounts Payable ODP BUSINESS SOLUTIONS, LLC	\$93.91
	Invoice	Date	Description	Amount
	330210602001	09/13/2023	FD - CORK BOARD/ADDRESS LABELS/KEY TAGS	\$93.91
165689	10/05/2023		Accounts Payable POLICE OFFICERS LABOR COUNCIL	\$703.50
	Invoice	Date	Description	Amount
	PR 09/29/2023	10/04/2023	F.O.P. - POLC Command Dues	\$703.50
165690	10/05/2023		Accounts Payable PRIAC	\$7,670.91
	Invoice	Date	Description	Amount
	PR 09/29/2023	10/04/2023	DB - DB Pension Plan Employee Contributions	\$7,670.91
165691	10/05/2023		Accounts Payable RKA PETROLEUM COS., INC.	\$33,385.69
	Invoice	Date	Description	Amount
	0353841	09/19/2023	MP - FUEL/DIESEL INVENTORY	\$33,385.69
165692	10/05/2023		Accounts Payable ROYAL TRUCK & TRAILER	\$181.47
	Invoice	Date	Description	Amount
	30019229	09/20/2023	MP - R-12 RELAY VALVE	\$89.26
	30018866	09/07/2023	MP - CAMSHAFT, RH 2210K7603; CAMSHAFT BUSHING KIT B8707	\$92.21
165693	10/05/2023		Accounts Payable SEVILLE CLASSICS	\$4,159.92
	Invoice	Date	Description	Amount
	INV1717465	09/20/2023	SHOP CABINETS FOR BUILDING MAINTENANCE GARAGE	\$4,159.92

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165694	10/05/2023		Accounts Payable	SUNWEST SALES COMPANY		\$3,000.00
	Invoice	Date	Description			Amount
	3817	08/24/2023	RD - TEARAWAY SAFETY VESTS			\$3,000.00
165695	10/05/2023		Accounts Payable	THE PRINT HOUSE, INC.		\$6,353.57
	Invoice	Date	Description			Amount
	16961	07/11/2023	VARIOUS DEPT - ADDRESS MAP BOOKS			\$6,353.57
165696	10/05/2023		Accounts Payable	TRACTION AUBURN HILLS		\$121.88
	Invoice	Date	Description			Amount
	1601P156229	09/19/2023	MP - AD-IS/AD-IP PURGE VALVE KIT			\$121.88
165697	10/05/2023		Accounts Payable	TRI-COUNTY INTERNATIONAL TRUCKS, INC.		\$801.60
	Invoice	Date	Description			Amount
	R102005996:01	09/26/2023	MP - REPAIRS TO TRUCK# 137007			\$801.60
165698	10/05/2023		Accounts Payable	TYLER TECHNOLOGIES		\$2,500.00
	Invoice	Date	Description			Amount
	045-437297	09/12/2023	GENERAL - PROJECT PLANNING SERVICES			\$2,500.00
165699	10/05/2023		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA		\$2,106.00
	Invoice	Date	Description			Amount
	OCTOBER 2023	09/18/2023	VB- Long Term Care 147498-001			\$2,106.00
165700	10/05/2023		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA		\$26,030.08
	Invoice	Date	Description			Amount
	OCTOBER 2023	09/13/2023	LIFE - RET - ADD DEP STD LTD Survivor 0147520-001			\$26,030.08
165701	10/05/2023		Accounts Payable	WETMORE TIRE AND AUTO		\$2,943.72
	Invoice	Date	Description			Amount
	59,999	09/28/2023	MP - 25X8X12/25X11X12 CARLISLE ALL TRAIL ATV TIRES			\$580.00
	59,997	09/28/2023	MP - LT285/70/17 BFG ALL TERRAIN TIRES			\$999.76

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	60,000	09/28/2023	MP - 245/55/18 & 255/60/18 GOODYEAR EAGLE TIRES	\$1,363.96
165702	10/05/2023		Accounts Payable YOURMEMBERSHIP.COM, INC	\$150.00
	Invoice	Date	Description	Amount
	R64716784	09/20/2023	BLDG DEPT - 30 DAY JOB POSTING - MECHANICAL INSPECTOR	\$150.00
165703	10/05/2023		Accounts Payable ABC COFFEE SERVICE	\$368.85
	Invoice	Date	Description	Amount
	53614	09/13/2023	BTSS - CS 24 CREAM CANISTERS	\$73.90
	53661	09/26/2023	CABLE - COFFEE	\$87.00
	53728	10/02/2023	BTSS - COFFEE	\$207.95
165704	10/05/2023		Accounts Payable ARC DOCUMENT SOLUTIONS, LLC	\$491.55
	Invoice	Date	Description	Amount
	52MII9221087	09/14/2023	TOWN HALL - LARGE FORMAT BLUE PRINT SCANNING	\$243.93
	52MII9221041	09/14/2023	BLDG DEPT - FOIA REQUEST - 960 DEDHAM	\$76.63
	52MII9221086	09/14/2023	BLDG DEPT - FOIA REQUEST - 1288 W LONG LAKE	\$72.98
	52MII9221028	09/14/2023	BLDG DEPT - FOIA REQUEST - 1802 LONG POINT DR	\$98.01
165705	10/05/2023		Accounts Payable CALIBRE PRESS	\$716.00
	Invoice	Date	Description	Amount
	84868	09/25/2023	PD - ADVANCED PATROL TACTICS TRAINING (4)	\$716.00
165706	10/05/2023		Accounts Payable CDW GOVERNMENT, INC.	\$3,121.00
	Invoice	Date	Description	Amount
	LV26459	09/11/2023	VARIOUS DEPTS - DUO LICENSE RENEWAL	\$3,121.00
165707	10/05/2023		Accounts Payable CONSUMERS ENERGY	\$47.66
	Invoice	Date	Description	Amount
	206792096918	09/14/2023	FD#2 - 1055 WESTVIEW RD	\$38.61
	206169457218	09/20/2023	WATER PRV - 489 WESTBOURNE DR	\$9.05

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165708	10/05/2023		Accounts Payable	CSI EMERGENCY APPARATUS, LLC		\$11,587.66
	Invoice	Date	Description		Amount	
	69359	09/12/2023	FD - BATTERY POWERED FANS		\$10,512.00	
	69726	09/12/2023	FD - BDTM-18BXTRUCK MOUNT F/18" BATTERY FANS		\$586.73	
	69728	09/12/2023	FD - NOT32-B NOTCHED PIG 33" HANDLE BLACK		\$488.93	
165709	10/05/2023		Accounts Payable	CUMMINS SALES AND SERVICE		\$3,286.70
	Invoice	Date	Description		Amount	
	S9-33152	09/19/2023	MP - KIT, PARTICULATE FILTER		\$2,410.96	
	S6-13141	09/06/2023	MP - PAC,FS PARTS/FILTERS, DF		\$430.56	
	S9-33306	09/26/2023	MP - KIT, PARTICULATE FILTER/CLAMPS/GASKETS		\$445.18	
165710	10/05/2023		Accounts Payable	EAGLE LANDSCAPING & SUPPLY COMPANY		\$81.00
	Invoice	Date	Description		Amount	
	292915	09/27/2023	RD - TOP SOIL		\$81.00	
165711	10/05/2023		Accounts Payable	EJ USA, INC.		\$433.84
	Invoice	Date	Description		Amount	
	110230067956	09/14/2023	WATER - MATERIAL INVENTORY		\$433.84	
165712	10/05/2023		Accounts Payable	ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.		\$1,305.00
	Invoice	Date	Description		Amount	
	234355	09/18/2023	Upper Long Lake E. Coli Study - Phase II		\$1,305.00	
165713	10/05/2023		Accounts Payable	EQUIPMENT DISTRIBUTORS		\$1,231.83
	Invoice	Date	Description		Amount	
	47826	09/19/2023	BLDGS & GRNDS - BAY DOOR 11 REPAIRED		\$441.83	
	47882	09/15/2023	MP - LIFT INSPECTION/MAINTENANCE - 4 MOBILE COLUMNS		\$790.00	
165714	10/05/2023		Accounts Payable	FASTSIGNS BIRMINGHAM		\$9,577.50
	Invoice	Date	Description		Amount	
	212-8557	09/27/2023	REPAIR GATEWAY SIGN (TOWN HALL)		\$3,595.00	

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212-8556	09/27/2023	REPAIR GATEWAY SIGN (WOODWARD NORTH OF SQUARE LAKE)	\$882.50
212-816	09/27/2023	GATEWAY SIGN REPAIR (TELEGRAPH & ORCHARD LAKE)	\$1,985.00
212-8555	09/27/2023	GATEWAY SIGN REPAIR (TELEGRAPH AND 14 MILE)	\$3,115.00

165715	10/05/2023	Accounts Payable	GEMSEAL	\$360.00
	Invoice	Date	Description	Amount
	INV2061660	09/20/2023	RD - TACK FOR PAVING	\$360.00

165716	10/05/2023	Accounts Payable	GET FIT, LLC	\$1,279.30
	Invoice	Date	Description	Amount
	FIT103-C2312	09/29/2023	BTSS - SMALL GROUP PERSONAL TRAINING (3)	\$142.80
	FIT33LF-C2301	09/27/2023	BTSS - EQUIPMENT ORIENTATION	\$90.00
	FIT142LF-C2312	09/29/2023	BTSS - ONE ON ONE PERSONAL TRAINING	\$630.00
	FIT103-C2310	09/27/2023	BTSS - SMALL GROUP PERSONAL TRAINING (3)	\$95.20
	FIT80-C2307	09/29/2023	BTSS - STRENGTHEN & BALANCE	\$321.30

165717	10/05/2023	Accounts Payable	HAESLER-ELIE, DONDRA	\$721.00
	Invoice	Date	Description	Amount
	FIT109-C2302	08/29/2023	BTSS - CARDIO, CORE, CONDITIONING	\$595.00
	FIT174-C2302	08/10/2023	BTSS - CARDIO, CORE, CONDITIONING	\$126.00

165718	10/05/2023	Accounts Payable	IACP - MEMBERSHIP	\$1,225.00
	Invoice	Date	Description	Amount
	0289011	06/15/2023	PD - ANNUAL IACP MEMBERSHIP RENEWAL	\$1,225.00

165719	10/05/2023	Accounts Payable	LESLIE ELECTRIC COMPANY	\$38.24
	Invoice	Date	Description	Amount
	216877-00	09/22/2023	BLDGS & GRNDS - LIGHT BULBS - CF26DD/835/4PMAJ	\$38.24

165720	10/05/2023	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$5,279.73
	Invoice	Date	Description	Amount
	51491	09/13/2023	MP - 30 GASKET	\$2.07

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51462	09/13/2023	MP - SP PRETENSION	\$238.67
82919	09/18/2023	MP - REPAIRS TO CAR# 800206	\$558.02
52152	09/20/2023	MP - SP MUFFLER/STD NUT/61D GASKET	\$824.59
52607	09/26/2023	MP - SP KIT-FLO	\$103.95
83172	09/27/2023	MP - REPAIRS TO CAR# 800242	\$3,538.44
83624	09/28/2023	MP - REPAIRS TO CAR# 500013	\$13.99

165721	10/05/2023	Accounts Payable	LUTZ, KAREN	\$504.00
	Invoice	Date	Description	Amount
	FIT202-C2303	09/27/2023	BTSS - AGELESS YOGA	\$504.00

165722	10/05/2023	Accounts Payable	MENARDS	\$99.18
	Invoice	Date	Description	Amount
	60224	09/26/2023	FD - PROPANE/FIRESTART - OPEN HOUSE	\$14.26
	59952	09/18/2023	PD - LIGHT SWITCH	\$10.98
	59957	09/18/2023	FD - 5 MINUTE EPOXY CLEA	\$3.99
	59522	09/05/2023	BTSS - 24" BOLT CUTTER	\$18.99
	60077	09/21/2023	BLDGS & GRNDS - BOILER DRAIN PARTS	\$13.55
	60041	09/20/2023	BLDGS & GRNDS - GUTTER REPAIR SUPPLIES	\$37.41

165723	10/05/2023	Accounts Payable	MOJICA, ERICKA, MICHELLE	\$151.40
	Invoice	Date	Description	Amount
	FIT142EM-C2314	09/27/2023	BTSS - ONE ON ONE PERSONAL TRAINING - FIT142EM-C2313	\$80.00
	FIT103-C2313	09/25/2023	BTSS - SMALL GROUP PERSONAL TRAINING	\$71.40

165724	10/05/2023	Accounts Payable	NETWORK SERVICES COMPANY	\$473.27
	Invoice	Date	Description	Amount
	6025844-01	09/18/2023	BLDGS & GRNDS - TORK PREM SOFT ROLL TOWELS	\$201.45
	6026683-00	09/18/2023	BLDGS & GRNDS - TORK/CFOLD ROLL TOWELS; BATH TISSUE; FOAM WASH	\$271.82

165725	10/05/2023	Accounts Payable	OAK ELECTRIC SERVICE, INC.	\$6.00
	Invoice	Date	Description	Amount

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	OP GEN	09/21/2023	OVERPAYMENT GENERAL		\$6.00
165726	10/05/2023		Accounts Payable	ORKIN INC.	\$107.99
	Invoice	Date	Description		Amount
	250654727	09/21/2023	BTSS - SEPT 2023 SERVICE		\$107.99
165727	10/05/2023		Accounts Payable	PM TECHNOLOGIES, LLC	\$385.05
	Invoice	Date	Description		Amount
	84127250	09/18/2023	CABLE - GENERATOR MAINTENANCE		\$385.05
165728	10/05/2023		Accounts Payable	POLLARDWATER	\$1,428.00
	Invoice	Date	Description		Amount
	WW045423	09/14/2023	RD - A-CADE LEGS/8X2 RAILS SHEETED - BARRICADING		\$1,428.00
165729	10/05/2023		Accounts Payable	PRINTING SYSTEMS, INC.	\$1,859.08
	Invoice	Date	Description		Amount
	228768	09/06/2023	REIMB - ENVELOPES - GOV'T 2/331 WINDOW ENV - SP ELEC		\$488.90
	228769	09/25/2023	REIMB - VOTER ID & INFO CARDS - SPECIAL ELECTION		\$1,370.18
165730	10/05/2023		Accounts Payable	RICHMOND NEW HOLLAND	\$1,162.16
	Invoice	Date	Description		Amount
	IR09448	08/10/2023	MP - O-RINGS 164380		\$3.86
	IR09448A	09/26/2023	MP - BRAKE LINES 2020, NEW/CABLES 2018, SR2021-1		\$1,158.30
165731	10/05/2023		Accounts Payable	SANDHILL PILATES, LLC	\$483.00
	Invoice	Date	Description		Amount
	FIT186-C2301	09/29/2023	BTSS - MINDFUL MOVEMENT PILATES		\$483.00
165732	10/05/2023		Accounts Payable	SHERWIN-WILLIAMS	\$109.57
	Invoice	Date	Description		Amount
	3164-6	09/21/2023	PD - QUART PAINT A98W1251		\$29.89
	3134-9	09/20/2023	BTSS - QUART PAINT K38W351		\$30.69

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	4583-3	09/25/2023	BTSS - GAL PAINT B66T1254		\$48.99
165733	10/05/2023		Accounts Payable	STAPLES ADVANTAGE	\$275.81
	Invoice	Date	Description		Amount
	3547626513	09/16/2023	ASSESSING - PLANNERS 8.5X11 WK/MN, RD		\$51.98
	3547626512	09/16/2023	VARIOUS DEPTS - DRWR ORG TRAY/KEY TAGS/WRIST COIL/CALENDARS		\$175.38
	3547626511	09/16/2023	GEN/BLDG/ORD/PLAN/SUPVR - CALENDARS/3X3 BOLD POP ASTD 12PK		\$48.45
165734	10/05/2023		Accounts Payable	THE RAPID GROUP, LLC	\$60.00
	Invoice	Date	Description		Amount
	219890	09/30/2023	TREASURER - SECURITY TOTERS		\$60.00
165735	10/05/2023		Accounts Payable	TOMASSI, DONNA , M.	\$1,195.00
	Invoice	Date	Description		Amount
	FIT101-C2306	09/25/2023	BTSS - BARRE BALANCE		\$231.00
	FIT226-C2303	09/27/2023	BTSS - LABLAST SPLASH		\$180.00
	FIT208-C2303	09/25/2023	BTSS - LABLAST DANCE FITNESS		\$231.00
	FIT56-C2303	09/25/2023	BTSS - CHAIR YOGA		\$343.00
	FIT101-C2305	09/27/2023	BTSS - BARRE BALANCE		\$210.00
165736	10/05/2023		Accounts Payable	TURNOUT MANAGEMENT	\$583.00
	Invoice	Date	Description		Amount
	28138	09/20/2023	FD - EQUIPMENT REPAIRS/CLEANING		\$583.00
165737	10/05/2023		Accounts Payable	ULLIANCE, INC.	\$1,951.38
	Invoice	Date	Description		Amount
	OCT/NOV/DEC 2023	10/04/2023	Employee Assistance Program #23282		\$1,951.38
165738	10/05/2023		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$840.34
	Invoice	Date	Description		Amount
	19293	09/21/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$400.43
	19314	09/27/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$439.91



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165739	10/05/2023		Accounts Payable	VERIZON WIRELESS		\$56.58
	Invoice	Date	Description		Amount	
	9944958846	09/21/2023	FD - SERVICE FROM 8/22/23-9/21/23		\$56.58	
165740	10/05/2023		Accounts Payable	WEINGARTZ		\$886.91
	Invoice	Date	Description		Amount	
	20510859-00	09/21/2023	MP - SAHRPEN SAW CHAINS, OFF LR054		\$644.00	
	20510792-01	09/21/2023	MP - CHAIN 14" ST63PM-50 (9)		\$242.91	
165741	10/05/2023		Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.		\$162.20
	Invoice	Date	Description		Amount	
	INV318846	09/09/2023	FD - UA 2023-2024 - RADIO HOLDER & STRAP - LIETZ		\$95.60	
	INV321828	09/14/2023	FD - UA 2023-2024 - ANTI STRAY STRAP - LIETZ		\$10.99	
	INV323867	09/19/2023	FD - ULTRATEC MAXI FOG FLUID FOR SMOKE MACHINE		\$55.61	
165742	10/05/2023		Accounts Payable	ZEP SALES & SERVICE		\$111.34
	Invoice	Date	Description		Amount	
	9008955770	09/08/2023	FD - ZP TIRELESS OC A07318 DZ		\$111.34	
165743	10/05/2023		Accounts Payable	ZIEBART OF MI, INC/MI83		\$100.00
	Invoice	Date	Description		Amount	
	92356	09/27/2023	MP - WINDOW TINT (2) CAR# 800101		\$100.00	

Type EFT Totals:	129 Transactions	\$55,233,886.11
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OPER/CHECKING - Chase Operating/Checking Totals

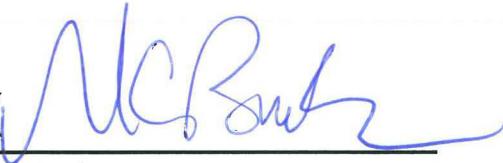
**\$55,958,697.15**

X 

Dani Walsh  
Township Supervisor

X 

Neal Barnett  
Township Trustee

X 

Martin Brook  
Township Clerk

X 

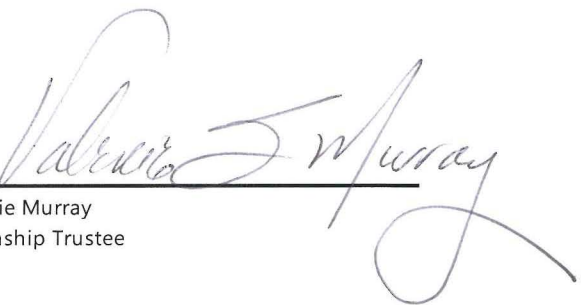
Stephanie Fakh  
Township Trustee

X 

Michael Schostak  
Township Treasurer

X 

Christopher Kolinski  
Township Trustee

X 

Valerie Murray  
Township Trustee