

Charter Township of Bloomfield
Board List 04/10/2023

From Payment Date: 3/28/2023 - To Payment Date: 4/10/2023

| Number | Date | Source | Payee Name | Transaction Amount |
|--------------|------------------|------------------|---|--------------------|
| <u>Check</u> | | | | |
| 68271 | 03/30/2023 | Accounts Payable | ATTO, RICHARD | \$300.00 |
| | Invoice | Date | Description | Amount |
| | JAN - MARCH 2023 | 03/22/2023 | PLANNING COMMISSION/WETLANDS BOARD - 4 MEETINGS | \$300.00 |
| 68272 | 03/30/2023 | Accounts Payable | BARNETT, NEAL | \$2,550.00 |
| | Invoice | Date | Description | Amount |
| | JAN - MARCH 2023 | 03/22/2023 | PLANNING COMMISSION/WETLANDS BOARD - 4 MEETINGS | \$300.00 |
| | JAN-MARCH 2023 | 03/27/2023 | BOARD OF TRUSTEES - 9 MEETINGS | \$2,250.00 |
| 68273 | 03/30/2023 | Accounts Payable | BARTL-O'DONNELL, ANDREA, S. | \$400.00 |
| | Invoice | Date | Description | Amount |
| | JAN - MARCH 2023 | 03/22/2023 | ZONING BOARD OF APPEALS/PLANNING COMM/WETLANDS BOARD - 4 MTGS | \$400.00 |
| 68274 | 03/30/2023 | Accounts Payable | CIT INTERNATIONAL | \$425.00 |
| | Invoice | Date | Description | Amount |
| | 21439 | 03/16/2023 | PD - 2023 CIT INTERNATIONAL CONFERENCE | \$425.00 |
| 68275 | 03/30/2023 | Accounts Payable | CITI CARDS | \$1,378.99 |
| | Invoice | Date | Description | Amount |
| | 3/16/23 STMNT | 03/16/2023 | VARIOUS DEPTS - FEB/MARCH PURCHASES | \$1,378.99 |
| 68276 | 03/30/2023 | Accounts Payable | COMCAST | \$1,627.25 |
| | Invoice | Date | Description | Amount |
| | 3/7/23 FD#1 | 03/07/2023 | FD#1 - 1155 EXETER RD | \$138.66 |
| | 3/7/23 FD#2 | 03/07/2023 | FD#2 - 1063 WESTVIEW RD | \$181.37 |
| | 3/7/23 FD#3 | 03/07/2023 | FD#3 - 4151 W MAPLE RD | \$181.37 |
| | 3/7/23 FD#4 | 03/07/2023 | FD#4 - 2389 FRANKLIN RD | \$181.37 |
| | 3/16/23 PS ANNEX | 03/16/2023 | PS ANNEX - 1151 EXETER RD | \$273.75 |
| | 3/16/23 PS BLDG | 03/16/2023 | PS BLDG - 1153 EXETER RD | \$336.07 |
| | 3/3/23 VLG PD/FD | 03/03/2023 | VLG PD/FD - 3595 BRADWAY BLVD | \$10.79 |
| | 3/16/23 BTSS | 03/16/2023 | BTSS - CABLE/BUSINESS INTERNET - 4315 ANDOVER RD | \$323.87 |

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|-------|------------------|------------|---|---------------------------|--|------------|
| 68277 | 03/30/2023 | | Accounts Payable | COMCAST | | \$1,650.00 |
| | Invoice | Date | Description | | | Amount |
| | 168238285 | 03/15/2023 | VARIOUS DEPTS - ETHERNET DEDICATED INTERNET | | | \$1,650.00 |
| 68278 | 03/30/2023 | | Accounts Payable | COMMAND PRESENCE LLC | | \$398.00 |
| | Invoice | Date | Description | | | Amount |
| | 2162 | 02/28/2023 | PD - SIM-OE - TRAINING - SHOEMAKER/SPARKS | | | \$398.00 |
| 68279 | 03/30/2023 | | Accounts Payable | CONSUMERS ENERGY | | \$2,977.65 |
| | Invoice | Date | Description | | | Amount |
| | 204211513629 | 03/07/2023 | VLG PD/FD - 3595 BRADWAY BLVD | | | \$570.19 |
| | 204834432100 | 03/06/2023 | FD - 935 GOLF DR | | | \$20.44 |
| | 202431696697 | 03/06/2023 | FD#1 - 1155 EXETER RD | | | \$1,295.92 |
| | 207147024390 | 03/06/2023 | FD#4 - 2389 FRANKLIN RD | | | \$1,091.10 |
| 68280 | 03/30/2023 | 03/31/2023 | Accounts Payable | CUMMINS SALES AND SERVICE | | \$429.92 |
| | Invoice | Date | Description | | | Amount |
| | S9-29036 | 03/14/2023 | MP - MISC PARTS | | | \$173.52 |
| | S6-4206 | 03/20/2023 | MP - MISC PARTS | | | \$256.40 |
| 68281 | 03/30/2023 | | Accounts Payable | DTE ENERGY CO. | | \$670.01 |
| | Invoice | Date | Description | | | Amount |
| | 8502.01941A-8553 | 03/20/2023 | ADMIN - 4200 TELEGRAPH RD | | | \$670.01 |
| 68282 | 03/30/2023 | | Accounts Payable | FAKIH, STEPHANIE | | \$2,250.00 |
| | Invoice | Date | Description | | | Amount |
| | JAN - MARCH 2023 | 03/22/2023 | ZONING BOARD OF APPEALS - 2 MEETINGS | | | \$250.00 |
| | JAN-MARCH 2023 | 03/27/2023 | BOARD OF TRUSTEES - 8 MEETINGS | | | \$2,000.00 |
| 68283 | 03/30/2023 | 03/31/2023 | Accounts Payable | FORD, EDWARD, J. | | \$375.00 |
| | Invoice | Date | Description | | | Amount |
| | JAN - MARCH 2023 | 03/22/2023 | ZONING BOARD OF APPEALS - 3 MEETINGS | | | \$375.00 |

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|-------|------------------|------------|---|----------------------------|--|------------|
| 68284 | 03/30/2023 | | Accounts Payable | GET FIT, LLC | | \$1,458.60 |
| | Invoice | Date | Description | | | Amount |
| | FIT103-A2313 | 03/24/2023 | BTSS - SGPT | | | \$333.20 |
| | FIT103-A2314 | 03/22/2023 | BTSS - SGPT | | | \$238.00 |
| | FIT142LF-A2327 | 03/27/2023 | BTSS - 1-ON-1 | | | \$495.00 |
| | FIT33LF-A302 | 03/27/2023 | BTSS - EQUIPMENT ORIENTATION | | | \$90.00 |
| | FIT80-A2305 | 03/24/2023 | BTSS - STRENGTH-BALANCE LEVEL 2 | | | \$302.40 |
| 68285 | 03/30/2023 | | Accounts Payable | GIANGRANDE, JOCELYN, ANZEL | | \$250.00 |
| | Invoice | Date | Description | | | Amount |
| | JAN - MARCH 2023 | 03/22/2023 | ZONING BOARD OF APPEALS - 2 MEETINGS | | | \$250.00 |
| 68286 | 03/30/2023 | | Accounts Payable | GITTLEMAN, SCOTT, BRIAN | | \$250.00 |
| | Invoice | Date | Description | | | Amount |
| | JAN - MARCH 2023 | 03/22/2023 | ZONING BOARD OF APPEALS - 2 MEETINGS | | | \$250.00 |
| 68287 | 03/30/2023 | | Accounts Payable | HENRY, BRIAN | | \$375.00 |
| | Invoice | Date | Description | | | Amount |
| | JAN - MARCH 2023 | 03/22/2023 | ZONING BOARD OF APPEALS - 3 MEETINGS | | | \$375.00 |
| 68288 | 03/30/2023 | | Accounts Payable | HENRY FORD HEALTH SYSTEM | | \$990.00 |
| | Invoice | Date | Description | | | Amount |
| | 22054 | 03/01/2023 | FD - RESPIRATOR QUEST. CLEARANCES | | | \$990.00 |
| 68289 | 03/30/2023 | | Accounts Payable | JEAN, RHONDA | | \$100.80 |
| | Invoice | Date | Description | | | Amount |
| | FIT109-A2303 | 03/28/2023 | BTSS - CARDIO, CORE, CONDITIONING (SUB) | | | \$100.80 |
| 68290 | 03/30/2023 | | Accounts Payable | KELLY, JOHN, F. | | \$300.00 |
| | Invoice | Date | Description | | | Amount |
| | JAN - MARCH 2023 | 03/22/2023 | PLANNING COMMISSION/WETLANDS BOARD - 4 MEETINGS | | | \$300.00 |
| 68291 | 03/30/2023 | | Accounts Payable | KOLINSKI, CHRISTOPHER, M. | | \$150.00 |
| | Invoice | Date | Description | | | Amount |

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|-------|------------------|------------|---|--------------------------------|------------|
| | 1/31/23 | 01/31/2023 | FINACIAL SUSTAINABILITY COMMITTEE - 1 MEETING | | \$150.00 |
| 68292 | 03/30/2023 | | Accounts Payable | LITHIA MOTORS SUPPORT SERVICES | \$446.97 |
| | Invoice | Date | Description | | Amount |
| | 36456 | 03/16/2023 | MP - MISC PARTS | | \$265.24 |
| | 36834 | 03/21/2023 | MP - MISC PARTS | | \$181.73 |
| 68293 | 03/30/2023 | | Accounts Payable | LOWE'S COMPANIES, INC. | \$3,126.47 |
| | Invoice | Date | Description | | Amount |
| | 2/25/23 STMNT | 02/25/2023 | VARIOUS DEPTS - JAN/FEB PURCHASES | | \$3,126.47 |
| 68294 | 03/30/2023 | | Accounts Payable | M.U.S.A.R. TRAINING FOUNDATION | \$910.00 |
| | Invoice | Date | Description | | Amount |
| | 2022417 | 03/21/2023 | FD - TRAINING - GAWURA | | \$910.00 |
| 68295 | 03/30/2023 | | Accounts Payable | MEADS, GLENDA, L. | \$250.00 |
| | Invoice | Date | Description | | Amount |
| | JAN - MARCH 2023 | 03/22/2023 | ZONING BOARD OF APPEALS - 2 MEETINGS | | \$250.00 |
| 68296 | 03/30/2023 | | Accounts Payable | MENARDS | \$66.98 |
| | Invoice | Date | Description | | Amount |
| | 53883 | 03/21/2023 | PD - BLDG R&M SUPPLIES | | \$36.99 |
| | 53885 | 03/21/2023 | BLDGS & GRNDS - TOOLS | | \$29.99 |
| 68297 | 03/30/2023 | | Accounts Payable | MURRAY, VALERIE | \$2,375.00 |
| | Invoice | Date | Description | | Amount |
| | JAN - MARCH 2023 | 03/22/2023 | DESIGN REVIEW BOARD - 1 MEETING | | \$125.00 |
| | JAN-MARCH 2023 | 03/27/2023 | BOARD OF TRUSTEES - 9 MEETINGS | | \$2,250.00 |
| 68298 | 03/30/2023 | 03/31/2023 | Accounts Payable | ORKIN INC. | \$107.99 |
| | Invoice | Date | Description | | Amount |
| | 242401664 | 03/23/2023 | BTSS - MARCH SERVICE | | \$107.99 |
| 68299 | 03/30/2023 | | Accounts Payable | PETINGA, THOMAS | \$225.00 |

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| Invoice | Date | Description | Amount |
|------------------|------------|---|------------|
| JAN - MARCH 2023 | 03/22/2023 | PLANNING COMMISSION/WETLANDS BOARD - 3 MEETINGS | \$225.00 |
| 68300 | 03/30/2023 | 03/31/2023 Accounts Payable PM TECHNOLOGIES, LLC | \$6,430.67 |
| Invoice | Date | Description | Amount |
| 103122 | 03/13/2023 | POLICE DISPATCH EMERGENCY GENERATOR REPLACEMENT | \$6,430.67 |
| 68301 | 03/30/2023 | Accounts Payable ROAD COMMISSION FOR OAKLAND COUNTY | \$529.30 |
| Invoice | Date | Description | Amount |
| 5122 | 02/28/2023 | RD - SIGNAL MAINTENANCE - THRU 2/28/23 | \$529.30 |
| 68302 | 03/30/2023 | 03/31/2023 Accounts Payable ROSATI, CAROL | \$250.00 |
| Invoice | Date | Description | Amount |
| JAN - MARCH 2023 | 03/22/2023 | ZONING BOARD OF APPEALS - 2 MEETINGS | \$250.00 |
| 68303 | 03/30/2023 | Accounts Payable SALZ, JEFF | \$300.00 |
| Invoice | Date | Description | Amount |
| JAN - MARCH 2023 | 03/22/2023 | PLANNING COMMISSION/WETLANDS BOARD - 4 MEETINGS | \$300.00 |
| 68304 | 03/30/2023 | 03/31/2023 Accounts Payable SCHOSTAK, MICHAEL, E. | \$2,250.00 |
| Invoice | Date | Description | Amount |
| JAN-MARCH 2023 | 03/27/2023 | BOARD OF TRUSTEES - 9 MEETINGS | \$2,250.00 |
| 68305 | 03/30/2023 | Accounts Payable SELIK, BRUCE | \$300.00 |
| Invoice | Date | Description | Amount |
| JAN - MARCH 2023 | 03/22/2023 | PLANNING COMMISSION/WETLANDS BOARD - 4 MEETINGS | \$300.00 |
| 68306 | 03/30/2023 | Accounts Payable SHULTS EQUIPMENT INC | \$7,768.00 |
| Invoice | Date | Description | Amount |
| 0107897-IN | 03/16/2023 | MP - MISC PARTS | \$7,768.00 |
| 68307 | 03/30/2023 | 03/31/2023 Accounts Payable TAYLOR, ROBERT | \$375.00 |
| Invoice | Date | Description | Amount |
| JAN - MARCH 2023 | 03/22/2023 | ZONING BOARD OF APPEALS - 3 MEETINGS | \$375.00 |

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|-------|-------------|------------|--------------------------------------|----------------------------------|----------|------------|
| 68308 | 03/30/2023 | | Accounts Payable | UNIQUE FOOD MANAGEMENT, INC. | | \$1,165.10 |
| | Invoice | Date | Description | | Amount | |
| | 18843 | 03/15/2023 | BTSS - HOME DELIVERED MEALS PROVIDER | | \$613.50 | |
| | 18862 | 03/20/2023 | BTSS - HOME DELIVERED MEALS PROVIDER | | \$551.60 | |
| 68309 | 03/30/2023 | | Accounts Payable | WEINGARTZ | | \$171.14 |
| | Invoice | Date | Description | | Amount | |
| | 20478979-00 | 03/13/2023 | BLDGS & GRNDS - REPAIR SNOW THROWER | | \$159.16 | |
| | 20478989-00 | 03/13/2023 | BLDGS & GRNDS - REPAIR SNOW THROWER | | \$11.98 | |
| 68310 | 03/30/2023 | | Accounts Payable | WITMER PUBLIC SAFETY GROUP, INC. | | \$96.57 |
| | Invoice | Date | Description | | Amount | |
| | INV216330 | 03/07/2023 | FD - EQUIPMENT | | \$96.57 | |
| 68311 | 03/30/2023 | | Accounts Payable | ALEXANDER, CAROL | | \$27.00 |
| | Invoice | Date | Description | | Amount | |
| | ALEX32323 | 03/23/2023 | BTSS - REFUND FOR FITNESS CLASSES | | \$27.00 | |
| 68312 | 03/30/2023 | | Accounts Payable | BARRETTA, ANDREA | | \$27.00 |
| | Invoice | Date | Description | | Amount | |
| | BARR32323 | 03/23/2023 | BTSS - REFUND FOR FITNESS CLASSES | | \$27.00 | |
| 68313 | 03/30/2023 | | Accounts Payable | DORIAN, MICHELE | | \$36.00 |
| | Invoice | Date | Description | | Amount | |
| | DORI32323 | 03/23/2023 | BTSS - REFUND FOR FITNESS CLASSES | | \$36.00 | |
| 68314 | 03/30/2023 | 03/31/2023 | Accounts Payable | DRIVE TRAIN SPECIALISTS, LLC | | \$460.00 |
| | Invoice | Date | Description | | Amount | |
| | 518417 | 03/21/2023 | MP - MISC PARTS | | \$460.00 | |
| 68315 | 03/30/2023 | | Accounts Payable | FITZPATRICK, MARGARET, M. | | \$27.00 |
| | Invoice | Date | Description | | Amount | |
| | FITZ32323 | 03/23/2023 | BTSS - REFUND FOR FITNESS CLASSES | | \$27.00 | |

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|-------|------------|------------|-----------------------------------|------------------------|--|---------|
| 68316 | 03/30/2023 | | Accounts Payable | FORMAN, HELEN AND SAUL | | \$45.00 |
| | Invoice | Date | Description | | | Amount |
| | FORM32323 | 03/23/2023 | BTSS - REFUND FOR FITNESS CLASSES | | | \$45.00 |
| 68317 | 03/30/2023 | | Accounts Payable | HARTMAN, KAY | | \$81.00 |
| | Invoice | Date | Description | | | Amount |
| | HART32723 | 03/27/2023 | BTSS - REFUND FITNESS CLASSES | | | \$81.00 |
| 68318 | 03/30/2023 | | Accounts Payable | HAUCK, SEPTEMBER | | \$27.00 |
| | Invoice | Date | Description | | | Amount |
| | HAUC32323 | 03/23/2023 | BTSS - REFUND FITNESS CLASSES | | | \$27.00 |
| 68319 | 03/30/2023 | | Accounts Payable | JONES, BEVERLY | | \$18.00 |
| | Invoice | Date | Description | | | Amount |
| | JONE32323 | 03/23/2023 | BTSS - REFUND FITNESS CLASSES | | | \$18.00 |
| 68320 | 03/30/2023 | | Accounts Payable | KEUSCH, SUE | | \$37.00 |
| | Invoice | Date | Description | | | Amount |
| | KEUS32323 | 03/23/2023 | BTSS - REFUND FITNESS CLASSES | | | \$37.00 |
| 68321 | 03/30/2023 | | Accounts Payable | LANGHAUSER, MARY | | \$16.00 |
| | Invoice | Date | Description | | | Amount |
| | LANG32723 | 03/27/2023 | BTSS - REFUND FITNESS CLASS | | | \$16.00 |
| 68322 | 03/30/2023 | | Accounts Payable | LERCHIN, RUTH | | \$18.00 |
| | Invoice | Date | Description | | | Amount |
| | LERC32323 | 03/23/2023 | BTSS - REFUND FOR FITNESS CLASSES | | | \$18.00 |
| 68323 | 03/30/2023 | | Accounts Payable | LISIECKI, LAURA | | \$27.00 |
| | Invoice | Date | Description | | | Amount |
| | LISI32323 | 03/23/2023 | BTSS - REFUND FITNESS CLASSES | | | \$27.00 |
| 68324 | 03/30/2023 | | Accounts Payable | LODEJ, MARCIA | | \$18.00 |

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| Invoice | Date | Description | Amount |
|--------------|------------|---|------------|
| LODE32323 | 03/23/2023 | BTSS - REFUND FITNESS CLASSES | \$18.00 |
| 68325 | 03/30/2023 | Accounts Payable LODISH, PATRICIA | \$27.00 |
| Invoice | Date | Description | Amount |
| LODI32323 | 03/23/2023 | BTSS - REFUND FITNESS CLASSES | \$27.00 |
| 68326 | 03/30/2023 | Accounts Payable MICHIGAN ASSOCIATION OF ANIMAL CONTROL OFFICERS | \$185.00 |
| Invoice | Date | Description | Amount |
| 346 | 03/17/2023 | PD - MAACO SPRING CONFR - BAUMANN | \$185.00 |
| 68327 | 03/30/2023 | Accounts Payable UPPER LONG LAKE WOODS CIVIC ASSOCIATION | \$1,000.00 |
| Invoice | Date | Description | Amount |
| SAD288 | 01/16/2023 | 2022 LAUNCHES AT MALLARD COURT BOAT RAMP | \$1,000.00 |
| 68328 | 03/30/2023 | Accounts Payable YOURMEMBERSHIP.COM, INC | \$150.00 |
| Invoice | Date | Description | Amount |
| R62535863 | 03/23/2023 | TREASURY - DEPUTY TREASURER AD | \$150.00 |
| 68329 | 03/30/2023 | 03/31/2023 Accounts Payable BROOK - PETTY CASH, MARTIN | \$645.07 |
| Invoice | Date | Description | Amount |
| 3/19-3/25/23 | 03/25/2023 | CLERK - CONFERENCE EXPENSES | \$645.07 |
| 68330 | 03/30/2023 | Accounts Payable SOVA - PETTY CASH, MIKE | \$327.67 |
| Invoice | Date | Description | Amount |
| 3/1/23 MS | 03/01/2023 | FD - PWW EMS CONFERENCE EXPENSES | \$327.67 |
| 68331 | 03/30/2023 | Accounts Payable FOX - PETTY CASH, CHRIS | \$50.00 |
| Invoice | Date | Description | Amount |
| 2/23/23 CF | 02/23/2023 | BLDG - OCBOA/SEMBOIA MEETING FEES | \$50.00 |
| 68332 | 03/30/2023 | Accounts Payable HYSINGER - PETTY CASH, ANGELA | \$44.06 |
| Invoice | Date | Description | Amount |
| 3/2023 AH | 03/29/2023 | WATER - FUEL - FLYING JAY CONFR | \$44.06 |

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| 68333 | 03/30/2023 | 03/31/2023 | Accounts Payable | LUGASHI - PETTY CASH, DEAN | \$20.00 |
| | Invoice | Date | Description | | Amount |
| | 3/15/23 DL | 03/29/2023 | BLDG - SEMBOIA TRAINING | | \$20.00 |
| 68334 | 03/30/2023 | | Accounts Payable | MYERS - PETTY CASH, BILL | \$30.00 |
| | Invoice | Date | Description | | Amount |
| | 3/16/23 BM | 03/16/2023 | BLDG - MMIA MEETING/CLASS | | \$30.00 |
| 68335 | 03/30/2023 | | Accounts Payable | 1-800 HANSONS | \$800.00 |
| | Invoice | Date | Description | | Amount |
| | OP GEN | 03/29/2023 | OVERPAYMENT GENERAL B94119 & B94120 | | \$800.00 |
| 68336 | 03/30/2023 | | Accounts Payable | BECKER, JODI | \$5,753.59 |
| | Invoice | Date | Description | | Amount |
| | OP GEN | 03/23/2023 | OVERPAYMENT GENERAL | | \$5,753.59 |
| 68337 | 03/30/2023 | | Accounts Payable | BECKER, JOSHUA | \$2,332.45 |
| | Invoice | Date | Description | | Amount |
| | OP GEN | 03/21/2023 | OVERPAYMENT | | \$2,332.45 |
| 68338 | 03/30/2023 | | Accounts Payable | INSTALLED BUILDING PRODUCTS, LLC | \$115.00 |
| | Invoice | Date | Description | | Amount |
| | OP GEN | 03/21/2023 | OVERPAYMENT GENERAL B02766 | | \$115.00 |
| 68339 | 04/06/2023 | | Accounts Payable | 48TH DISTRICT COURT | \$497,562.40 |
| | Invoice | Date | Description | | Amount |
| | 2ND QTR 2023 | 03/15/2023 | 2ND QTR 2023 OPERATING BUDGET ADVANCE | | \$497,562.40 |
| 68340 | 04/06/2023 | | Accounts Payable | BERLIN, MARCI | \$691.20 |
| | Invoice | Date | Description | | Amount |
| | FIT170-A2307 | 03/29/2023 | BTSS - AQUA STRONG & FIT | | \$216.00 |
| | FIT170-A2308 | 03/31/2023 | BTSS - AQUA STRONG & FIT | | \$194.40 |
| | FIT170-A2309 | 03/27/2023 | BTSS - AQUA STRONG & FIT | | \$280.80 |

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| 68341 | 04/06/2023 | | Accounts Payable | BLOOMFIELD TWP TREASURER | | \$75.00 |
| | Invoice | Date | Description | | | Amount |
| | PR 03/31/2023 | 04/05/2023 | HEALTH INS FAM - HRA Premium - F & S | | | \$75.00 |
| 68342 | 04/06/2023 | | Accounts Payable | BUCK'S OIL CO., INC. | | \$100.00 |
| | Invoice | Date | Description | | | Amount |
| | 10144 | 02/20/2023 | MP - USED ANTIFREEZE REMOVED | | | \$100.00 |
| 68343 | 04/06/2023 | | Accounts Payable | CFA SOFTWARE, INC | | \$2,995.00 |
| | Invoice | Date | Description | | | Amount |
| | 15039 | 03/20/2023 | MP - CFA WIN8 - SUPPORT SERVICES/SOFTWARE MAINTENANCE | | | \$2,995.00 |
| 68344 | 04/06/2023 | | Accounts Payable | CITY OF BIRMINGHAM | | \$450.22 |
| | Invoice | Date | Description | | | Amount |
| | 11/15/22-2/15/23 | 03/15/2023 | WATER BILL - 275 ABBEY ST | | | \$217.62 |
| | 11/15/22/2/15/23 | 03/15/2023 | WATER BILL - 295 ABBEY ST | | | \$232.60 |
| 68345 | 04/06/2023 | | Accounts Payable | CITY OF TROY | | \$177.86 |
| | Invoice | Date | Description | | | Amount |
| | 12/7/22-2/20/23 | 02/20/2023 | SEWER SERVICE - 6001 ADAMS RD | | | \$141.05 |
| | 11/2/22-2/1/23 | 02/01/2023 | SEWER SERVICE - 3061 ADAMS RD | | | \$36.81 |
| 68346 | 04/06/2023 | | Accounts Payable | COMCAST | | \$314.12 |
| | Invoice | Date | Description | | | Amount |
| | 3/14/23 BACB | 03/14/2023 | BACB - 4190 DUBLIN DR - BUSINESS INTERNET | | | \$314.12 |
| 68347 | 04/06/2023 | | Accounts Payable | CONSUMERS ENERGY | | \$74.01 |
| | Invoice | Date | Description | | | Amount |
| | 207147043711 | 03/23/2023 | WATER PRV - 489 WESTBOURNE DR | | | \$74.01 |
| 68348 | 04/06/2023 | | Accounts Payable | CRIME STOPPERS OF MICHIGAN | | \$1,000.00 |
| | Invoice | Date | Description | | | Amount |
| | 3/16/23 | 03/16/2023 | PD - ANNUAL CONTRIBUTION | | | \$1,000.00 |

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| Invoice | Date | Description | Amount |
|---|------------|--|------------|
| 68349 04/06/2023 Accounts Payable D.J. MURRAY PLUMBING \$698.00 | | | |
| Invoice | Date | Description | Amount |
| 82715 | 01/31/2023 | MP - EQUIPMENT R&M | \$349.00 |
| 82711 | 02/01/2023 | MP - EQUIPMENT R&M | \$349.00 |
| 68350 04/06/2023 Accounts Payable DTE ENERGY CO. \$16,036.80 | | | |
| Invoice | Date | Description | Amount |
| 12574.54633A1269 | 03/20/2023 | PS ANNEX - 4220 TELEGRAPH | \$2,785.16 |
| 12129.08223A1219 | 03/20/2023 | CABLE - 4190 DUBLIN DR. | \$801.85 |
| 71783.3512A72762 | 03/20/2023 | WATER PUMP - 3700 KIRKWAY RD | \$167.72 |
| 18342.7804A18791 | 03/20/2023 | WATER PUMP - 5359 WOODLANDS ESTATES DR S | \$78.66 |
| 28044.9089A29190 | 03/20/2023 | WATER PUMP - 3355 INDIAN SUMMER DR | \$191.29 |
| 48359.3673A48722 | 03/20/2023 | WATER PUMP - 1192 LONE PINE WOODS DR | \$66.45 |
| 14597.84095A1470 | 03/20/2023 | PS BLDG - 1153 EXETER RD | \$6,122.01 |
| 39331.8247A40907 | 03/20/2023 | WATER PUMP - 1556 KIRKWAY RD | \$252.35 |
| 1609.882A1680.06 | 03/20/2023 | WATER PRV - 745 W LONG LAKE RD | \$26.29 |
| 80331.0159A80615 | 03/22/2023 | WATER PUMP - 1965 WELLINGTON AVE | \$55.31 |
| 10505.675A10621. | 03/20/2023 | WATER PRV - 1051 LONE PINE RD | \$31.36 |
| 67626.9757A68231 | 03/23/2023 | WATER PUMP - 3382 LAHSER RD | \$100.74 |
| 10247.773A10344. | 03/24/2023 | WATER PRV - 48 W BIG BEAVER RD | \$28.60 |
| 12537.889A12651. | 03/24/2023 | WATER PRV - 517 WATTLES RD | \$31.06 |
| 3338.754A3365.92 | 03/24/2023 | WATER RET BASIN -3480 BLOOMFIELD CLUB DR | \$18.74 |
| 65789.9895A68290 | 03/29/2023 | VLG PD/FD - 3595 BRADWAY BLVD | \$436.46 |
| 47184.4144A47589 | 03/27/2023 | WATER PUMP - 1719 HERON RIDGE DR | \$72.37 |
| 10098.905A10220. | 03/28/2023 | WATER PRV - 6955 FRANKLIN RD. | \$32.11 |
| 19802.846A19806. | 03/28/2023 | GATEWAY SIGN - 1420 TELEGRAPH RD. | \$16.32 |
| 80781.3698A83264 | 03/28/2023 | WATER PUMP - 7460 FRANKLIN RD. | \$433.93 |
| 11055.181A11116. | 03/29/2023 | WATER PRV - 3610 BRADWAY BLVD | \$23.54 |
| 3040.71787A3049. | 03/29/2023 | WATER PRV - 489 WESTBOURNE DR | \$218.16 |
| 6564.531A6616.75 | 03/29/2023 | WATER PRV - 7050 BINGHAM RD | \$22.30 |
| 8194.506A8206.52 | 03/29/2023 | GATEWAY SIGN - 7420TELEGRAPH RD | \$16.59 |
| 10984.32268A1105 | 03/20/2023 | BTSS - 4315 ANDOVER RD | \$4,007.43 |

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| | | | | | | |
|-------|---------------|------------|--|--|--------------|--------------|
| 68351 | 04/06/2023 | | Accounts Payable | HOME DEPOT CREDIT SERVICES | | \$379.38 |
| | Invoice | Date | Description | | Amount | |
| | 3/28/23 STMNT | 03/28/2023 | RD/WTR - MARCH PURCHASES | | \$379.38 | |
| 68352 | 04/06/2023 | | Accounts Payable | JLA INSURANCE GROUP, INC. | | \$790,306.00 |
| | Invoice | Date | Description | | Amount | |
| | 6587 | 02/22/2023 | 23/24 MMRMA PREMIUM/AGENCY CONSULTING FEE | | \$729,960.00 | |
| | 6707 | 03/30/2023 | VARIOUS DEPTS - 23/24 FIDUCIARY LIABILITY POLICY PREMIUM | | \$19,713.00 | |
| | 6708 | 03/30/2023 | VARIOUS DEPTS - 23/24 CYBER LIABILITY PREMIUM | | \$40,633.00 | |
| 68353 | 04/06/2023 | | Accounts Payable | LAKEPRO, INC. | | \$14,000.00 |
| | Invoice | Date | Description | | Amount | |
| | 1839 - SAD395 | 03/24/2023 | ORANGE LAKE - WATER MANAGEMENT SERVICES | | \$14,000.00 | |
| 68354 | 04/06/2023 | | Accounts Payable | LUTZ, KAREN | | \$343.00 |
| | Invoice | Date | Description | | Amount | |
| | FIT202-B2303 | 03/29/2023 | BTSS - AGELESS YOGA | | \$343.00 | |
| 68355 | 04/06/2023 | | Accounts Payable | MACOMB DUPLICATING CO. | | \$8,810.00 |
| | Invoice | Date | Description | | Amount | |
| | 149718 | 03/29/2023 | GENERAL - Duplo DF 870 Automatic Tabletop Folding Machine | | \$3,800.00 | |
| | 149698 | 03/13/2023 | PD - PRINTER/ COPY MACHINE FOR RECORDS | | \$5,010.00 | |
| 68356 | 04/06/2023 | | Accounts Payable | MENARDS | | \$33.98 |
| | Invoice | Date | Description | | Amount | |
| | 53989 | 03/24/2023 | BLDG & GRNDS - BLDG R&M | | \$33.98 | |
| 68357 | 04/06/2023 | | Accounts Payable | MICHIGAN ASSOCIATION OF CHIEFS OF POLICE | | \$2,490.00 |
| | Invoice | Date | Description | | Amount | |
| | 200011368 | 03/28/2023 | PD - 2023 OCTOBER POLICE EXEC'S & NEW CHIEFS' SCHOOL - DAN BROWN | | \$1,195.00 | |
| | 200011369 | 03/28/2023 | PD - 2023 OCTOBER POLICE EXEC'S & NEW CHIEFS' SCHOOL - PIZZUTI | | \$1,295.00 | |
| 68358 | 04/06/2023 | | Accounts Payable | MICHIGAN POLICE TRAINING | | \$2,575.00 |
| | Invoice | Date | Description | | Amount | |

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| | | | |
|-------|---------------|---|----------------|
| 2123 | 04/01/2023 | PD - 2 WEEK COMMERCIAL MOTOR VEHICLE TRAINING, MANOR | \$1,825.00 |
| 2126 | 04/01/2023 | PD - CMV/OOS CLASS - BJORNSON/SCOTT | \$750.00 |
| 68359 | 04/06/2023 | Accounts Payable MICHIGAN STATE DISBURSEMENT UNIT | \$950.54 |
| | Invoice | Date Description | Amount |
| | PR 03/31/2023 | 04/05/2023 FOTC - Friend of the Court | \$950.54 |
| 68360 | 04/06/2023 | Accounts Payable NETWORK SERVICES COMPANY | \$1,083.31 |
| | Invoice | Date Description | Amount |
| | 6002418-00 | 03/27/2023 BLDG & GRNDS - MISC SUPPLIES | \$545.49 |
| | 6796278-00 | 02/15/2023 BLDG & GRNDS - MISC SUPPLIES | \$537.82 |
| 68361 | 04/06/2023 | Accounts Payable OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR | \$1,191.00 |
| | Invoice | Date Description | Amount |
| | MARCH 2023 | 04/03/2023 DOG LICENSES - MARCH 2023 | \$1,191.00 |
| 68362 | 04/06/2023 | Accounts Payable POLICE OFFICERS LABOR COUNCIL | \$703.50 |
| | Invoice | Date Description | Amount |
| | PR 03/31/2023 | 04/05/2023 F.O.P. - POLC Command Dues | \$703.50 |
| 68363 | 04/06/2023 | Accounts Payable STR8-4WARD TRAINING CONCEPTS | \$300.00 |
| | Invoice | Date Description | Amount |
| | 23-81-017 | 04/01/2023 ABANDONED VEHICLE LAW AND TRAINING | \$300.00 |
| 68364 | 04/06/2023 | Accounts Payable TECH MECHANICAL, INC. | \$1,120.00 |
| | Invoice | Date Description | Amount |
| | 0904680 | 03/23/2023 FD#4 - BOILER R&M | \$560.00 |
| | 0904681 | 03/23/2023 FD#3 - BOILER R&M | \$560.00 |
| 68365 | 04/06/2023 | Accounts Payable THE BANK OF NEW YORK MELLON | \$4,010,355.25 |
| | Invoice | Date Description | Amount |
| | 3/3/23 STMNT | 03/03/2023 BLOOMFIELD TWP MI GOLT PEN OBLG | \$4,010,355.25 |
| 68366 | 04/06/2023 | Accounts Payable TOMASSI, DONNA , M. | \$1,001.00 |

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| Invoice | Date | Description | Amount |
|----------------|------------|---|------------|
| FIT101-A2305 | 03/29/2023 | BTSS - BARRE BALANCE | \$140.00 |
| FIT101-A2306 | 03/27/2023 | BTSS - BARRE BALANCE | \$280.00 |
| FIT208-A2303 | 03/27/2023 | BTSS - LABLAST DANCE FITNESS | \$308.00 |
| FIT56-A2303 | 03/27/2023 | BTSS - CHAIR YOGA | \$273.00 |
| 68367 | 04/06/2023 | Accounts Payable VERIZON WIRELESS | \$57.46 |
| Invoice | Date | Description | Amount |
| 57.46 | 03/21/2023 | FD - SERVICE FROM 2/22/23 - 3/21/23 | \$57.46 |
| 68368 | 04/06/2023 | Accounts Payable WM CORPORATE SERVICES, INC. | \$170.93 |
| Invoice | Date | Description | Amount |
| 8669743-1714-5 | 03/29/2023 | PD - 2 YARD DUMPSTER SERVICE - APRIL 2023 | \$170.93 |
| 68369 | 04/06/2023 | Accounts Payable METROPOLITAN MECHANICAL INSPECTORS ASSOCIATION | \$80.00 |
| Invoice | Date | Description | Amount |
| 2023 | 04/01/2023 | BLDG - MMIA MEMBERSHIP FEE | \$80.00 |
| 68370 | 04/06/2023 | Accounts Payable BENCHMARK PRODUCTIONS | \$150.00 |
| Invoice | Date | Description | Amount |
| 6656 | 02/16/2023 | PD - MAPC RECRUIT VIDEO CONSULTING | \$150.00 |
| 68371 | 04/06/2023 | Accounts Payable BRODE, ADAM | \$6,135.04 |
| Invoice | Date | Description | Amount |
| OP GEN | 03/28/2023 | OVERPAYMENT GENERAL 1903379010 | \$6,135.04 |
| 68372 | 04/06/2023 | Accounts Payable CWKK CRIMEDEX | \$237.00 |
| Invoice | Date | Description | Amount |
| C2B10241-0004 | 03/17/2023 | PD - LAW ENFORCEMENT SUBSCRIPTION 3/17/23-3/17/24 | \$237.00 |
| 68373 | 04/06/2023 | Accounts Payable FLAME FURNACE CO | \$75.00 |
| Invoice | Date | Description | Amount |
| 4/3/23 REQUEST | 04/03/2023 | BLDG - REFUND - REINSPECTION FEE | \$75.00 |

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| | | | | | |
|-------|------------------|------------|--|---------------------------|------------|
| 68374 | 04/06/2023 | | Accounts Payable | FRIEND OF THE COURT | \$500.00 |
| | Invoice | Date | Description | | Amount |
| | KILE, KRISTINA M | 03/25/2023 | APPEARANCE BOND - COMPLAINT#1395355 | | \$500.00 |
| 68375 | 04/06/2023 | | Accounts Payable | FRIENDS OF THE ROUGE | \$500.00 |
| | Invoice | Date | Description | | Amount |
| | SAD288 4/5/23 | 03/21/2023 | SAD 288 - UPPER LONG LAKE - MEMBERSHIP DUES | | \$500.00 |
| 68376 | 04/06/2023 | | Accounts Payable | KIEFT ENGINEERING INC. | \$1,792.00 |
| | Invoice | Date | Description | | Amount |
| | 2020092 | 03/30/2023 | GILBERT LAKE - LAKE BOARD - PROF SRVCS - SEAWALL | | \$1,792.00 |
| 68377 | 04/06/2023 | | Accounts Payable | MATAI | \$180.00 |
| | Invoice | Date | Description | | Amount |
| | 000029 | 01/31/2023 | PD - MEMBERSHIP RENEWALS - MARTHEN/MONTI/SCOTT/SHOEMAKER | | \$180.00 |
| 68378 | 04/06/2023 | | Accounts Payable | PENDRAY, SHAY | \$27.00 |
| | Invoice | Date | Description | | Amount |
| | PEND32323 | 03/23/2023 | BTSS - REFUND FITNESS CLASSES | | \$27.00 |
| 68379 | 04/06/2023 | | Accounts Payable | RESTORATIVE LAKE SCIENCES | \$3,750.00 |
| | Invoice | Date | Description | | Amount |
| | 3000 | 02/27/2023 | UPPER LONG LAKE - LAKE CONSULTING | | \$3,750.00 |
| 68380 | 04/06/2023 | | Accounts Payable | SCOTT, GLENN | \$9.00 |
| | Invoice | Date | Description | | Amount |
| | SCOT32723 | 03/27/2023 | BTSS - REFUND FITNESS CLASS | | \$9.00 |
| 68381 | 04/06/2023 | | Accounts Payable | SEEL, PHYLLIS | \$18.00 |
| | Invoice | Date | Description | | Amount |
| | SEEL32323 | 03/23/2023 | BTSS - REFUND FITNESS CLASSES | | \$18.00 |
| 68382 | 04/06/2023 | | Accounts Payable | SEPLA | \$900.00 |
| | Invoice | Date | Description | | Amount |

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| | | | | | |
|-------|---------------|------------|---|-------------------------------------|------------|
| | 6/20-22/2023 | 04/01/2023 | PD - TRAINING - OFFICERS MARISA MILLER & KELLY MCGRAW | | \$900.00 |
| 68383 | 04/06/2023 | | Accounts Payable | SIVANANDHAM, MANO | \$36.00 |
| | Invoice | Date | Description | | Amount |
| | SIVA32323 | 03/23/2023 | BTSS - REFUND FITNESS CLASSES | | \$36.00 |
| 68384 | 04/06/2023 | | Accounts Payable | SMITH, PENNY | \$27.00 |
| | Invoice | Date | Description | | Amount |
| | SMIT32323 | 03/23/2023 | BTSS - REFUND FITNESS CLASSES | | \$27.00 |
| 68385 | 04/06/2023 | | Accounts Payable | STARKMAN, SYLVIA | \$27.00 |
| | Invoice | Date | Description | | Amount |
| | STAR32323 | 03/23/2023 | BTSS - REFUND FITNESS CLASSES | | \$27.00 |
| 68386 | 04/06/2023 | | Accounts Payable | THOMAS, DAISY | \$25.00 |
| | Invoice | Date | Description | | Amount |
| | THOM32423 | 03/24/2023 | BTSS - REFUND FITNESS CLASSES | | \$25.00 |
| 68387 | 04/06/2023 | | Accounts Payable | UNIQUE IMAGE | \$1,244.50 |
| | Invoice | Date | Description | | Amount |
| | 123501 | 03/10/2023 | PD - MISC EXPENSE | | \$1,244.50 |
| 68388 | 04/06/2023 | | Accounts Payable | UPPER LONG LAKE ESTATES CORPORATION | \$5,797.00 |
| | Invoice | Date | Description | | Amount |
| | SAD288 4/5/23 | 03/25/2023 | ULLE PARK C RAMP REPAIRS | | \$5,797.00 |
| 68389 | 04/06/2023 | | Accounts Payable | VASSEL, DAWN | \$27.00 |
| | Invoice | Date | Description | | Amount |
| | VASS32423 | 03/24/2023 | BTSS - REFUND FITNESS CLASSES | | \$27.00 |
| 68390 | 04/06/2023 | | Accounts Payable | WALKER, JACQUELINE | \$27.00 |
| | Invoice | Date | Description | | Amount |
| | WALK32323 | 03/23/2023 | BTSS - REFUND FITNESS CLASSES | | \$27.00 |

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| | | | | | | |
|-------|-----------------|------------|--|---|----------|----------|
| 68391 | 04/06/2023 | | Accounts Payable | WATTERS, DAVID | | \$27.00 |
| | Invoice | Date | Description | | Amount | |
| | WATT32323 | 03/23/2023 | BTSS - REFUND FITNESS CLASSES | | \$27.00 | |
| 68392 | 04/06/2023 | | Accounts Payable | YOUNG, GAIL | | \$27.00 |
| | Invoice | Date | Description | | Amount | |
| | YOUN32323 | 03/23/2023 | BTSS - REFUND FITNESS CLASSES | | \$27.00 | |
| 68393 | 04/06/2023 | | Accounts Payable | YOURMEMBERSHIP.COM, INC | | \$150.00 |
| | Invoice | Date | Description | | Amount | |
| | R61953472 | 02/02/2023 | SUPERVISOR - JOB POSTING - EXEC ADMIN ASSIST TO THE SUPERVISOR | | \$150.00 | |
| 68394 | 04/06/2023 | | Accounts Payable | BAUMANN - PETTY CASH, CHRIS | | \$124.00 |
| | Invoice | Date | Description | | Amount | |
| | 3/14/23 CB | 03/14/2023 | PD - MEALS PER DIEM FOR MAACO CONFERENCE | | \$124.00 | |
| 68395 | 04/06/2023 | | Accounts Payable | COOK - PETTY CASH, STEVE | | \$252.28 |
| | Invoice | Date | Description | | Amount | |
| | 3/17/23 SC | 03/17/2023 | VLG PD - MISC EXPENSE | | \$252.28 | |
| 68396 | 04/06/2023 | | Accounts Payable | CRANBROOK CUSTOM HOMES | | \$590.00 |
| | Invoice | Date | Description | | Amount | |
| | 3-18-714 | 04/05/2023 | WTR - REFUND CREDIT BALANCE ON WTR TAP/MTR DOWNSIZE 1-1/2 TO 1 | | \$590.00 | |
| 68397 | 04/06/2023 | | Accounts Payable | DROBOT CUSTOM BUILDING INC | | \$25.00 |
| | Invoice | Date | Description | | Amount | |
| | OT23-0025 | 03/29/2023 | REFUND - TEMPORARY CERTIFICATE OF OCCUPANCY FEE | | \$25.00 | |
| 68398 | 04/06/2023 | | Accounts Payable | HOUGHTON - PETTY CASH, NINA | | \$30.00 |
| | Invoice | Date | Description | | Amount | |
| | 4/11-4/12/23 NH | 02/08/2023 | PD - MEALS PER DIEM FOR MI BIOMETRICS & CRIMINAL DATA SUMMIT | | \$30.00 | |
| 68399 | 04/06/2023 | | Accounts Payable | LIVINGSTON COUNTY ASSESSORS ASSOCIATION | | \$50.00 |
| | Invoice | Date | Description | | Amount | |

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| | | | | | |
|-------|-----------------|------------|--|---|----------|
| | 6/22/23 | 04/01/2023 | ASSESSOR - CONTINUED EDUCATION - KATHY BONO | | \$50.00 |
| 68400 | 04/06/2023 | | Accounts Payable | MACOMB ASSESSORS ORGANIZATION | \$90.00 |
| | Invoice | Date | Description | | Amount |
| | 5/1/23 | 03/27/2023 | ASSESSOR - CLASS REG - KRAATZ/WERTHMAN | | \$90.00 |
| 68401 | 04/06/2023 | | Accounts Payable | MCGRAW - PETTY CASH, KELLY | \$100.00 |
| | Invoice | Date | Description | | Amount |
| | 4/14/23 KM | 03/20/2023 | PD - MEALS PER DIEM - LETR CONFERENCE | | \$100.00 |
| 68402 | 04/06/2023 | | Accounts Payable | MECHANICAL INSPECTORS ASSOCIATION OF MICHIGAN | \$100.00 |
| | Invoice | Date | Description | | Amount |
| | MIAM 4/5/23 | 03/30/2023 | BLDG - MEMBERSHIP DUES - BILL MYERS | | \$100.00 |
| 68403 | 04/06/2023 | | Accounts Payable | MICHIGAN STORMWATER FLOODPLAIN ASSOCIATION | \$250.00 |
| | Invoice | Date | Description | | Amount |
| | 2023-18 | 03/27/2023 | EESD - 2023 MSFA ANNAUL CONFERENCE - HYSINGER | | \$250.00 |
| 68404 | 04/06/2023 | | Accounts Payable | MYERS - PETTY CASH, BILL | \$90.00 |
| | Invoice | Date | Description | | Amount |
| | 3/28/23 BM | 03/28/2023 | BLDG - SEMBOIA MEMBERSHIP | | \$90.00 |
| 68405 | 04/06/2023 | | Accounts Payable | NOSAN VENTURES LLC | \$25.00 |
| | Invoice | Date | Description | | Amount |
| | OT23-0024 | 03/28/2023 | BLDG - TEMP C OF O FEE NOT REQUIRED | | \$25.00 |
| 68406 | 04/06/2023 | | Accounts Payable | S.E.M.M.I.A. | \$100.00 |
| | Invoice | Date | Description | | Amount |
| | 2023 MEMBERSHIP | 03/28/2023 | BLDG DEPT - 2023 ANNUAL MEMBERSHIP DUES - BILL MYERS | | \$100.00 |
| 68407 | 04/06/2023 | | Accounts Payable | KACIN, RUSSELL | \$418.50 |
| | Invoice | Date | Description | | Amount |
| | OP GEN | 03/28/2023 | OVERPAYMENT GENERAL 1919351005 | | \$418.50 |

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Type Check Totals:

137 Transactions

\$5,438,851.53

EFT

| Invoice | Date | Description | Amount |
|----------------|------------|---|------------|
| 157415 | 03/29/2023 | 03/31/2023 Accounts Payable FEDERAL PAYROLL TAX | \$423.65 |
| MARCH 2023 | 03/29/2023 | Federal Payroll Taxes March 2023 STD | \$423.65 |
| 157416 | 03/30/2023 | 03/31/2023 Accounts Payable 21st CENTURY MEDIA - MICHIGAN | \$3,860.75 |
| JANUARY 2023 | 01/31/2023 | VARIOUS DEPTS - OAKLAND PRESS ADS | \$990.75 |
| 2/1/23-2/28/23 | 02/28/2023 | VARIOUS DEPTS - OAKLAND PRESS ADS | \$2,870.00 |
| 157417 | 03/30/2023 | 03/31/2023 Accounts Payable ADVANCED MARKETING PARTNERS, INC. | \$552.28 |
| 232282 | 03/15/2023 | ACCOUNTING - A/P CHECKS | \$552.28 |
| 157418 | 03/30/2023 | 03/31/2023 Accounts Payable AERO FILTER, INC. | \$1,055.00 |
| 1176342 | 03/14/2023 | ANIMAL SHELTER - HVAC SNOW SCREEN INSTALL | \$1,055.00 |
| 157419 | 03/30/2023 | 03/31/2023 Accounts Payable AIRGAS USA, LLC | \$49.57 |
| 9992998791 | 11/30/2022 | MP - MISC SUPPLIES | \$49.57 |
| 157420 | 03/30/2023 | 03/31/2023 Accounts Payable AMAZON CAPITAL SERVICES, INC. | \$1,840.47 |
| 1NFQ-CDKD-LHCV | 03/20/2023 | BTSS - OFFICE SUPPLIES | \$36.88 |
| 13QL-FHWG-KYWX | 03/20/2023 | RD/WTR - WATER BOTTLE FILLER/TARP FOR SALT | \$1,159.88 |
| 179R-J1CV-L3FM | 03/20/2023 | PD - MISC/OFFICE SUPPLIES | \$224.53 |
| 1HH9-Y4FJ-KPMJ | 03/20/2023 | FD - BLDG MAINT SUPPLIES/OTHER FRINGE BENEFITS (SHEETS) | \$419.18 |
| 157421 | 03/30/2023 | 03/31/2023 Accounts Payable AMERICAN QUALITY CLEANING INC. | \$2,100.04 |
| 4166 | 03/17/2023 | BTSS - WINDOW CLEANING | \$905.00 |

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| | | | | | |
|--------|--------------|--|--|--------------------------|--------------|
| 4165 | 03/18/2023 | BTSS - CARPET CLEANING | | \$770.04 | |
| 4169 | 03/21/2023 | ADMIN/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING | | \$425.00 | |
| 157422 | 03/30/2023 | 03/31/2023 | Accounts Payable | AMSOIL, INC. | \$10,752.60 |
| | Invoice | Date | Description | Amount | |
| | 21339510 RI | 02/09/2023 | MP - MISC SUPPLIES/CREDIT DUE TO DISCOUNT ON PARTS | (\$618.17) | |
| | 21365488 RI | 02/21/2023 | MP - MISC PARTS | \$622.89 | |
| | 21371074 RI | 02/23/2023 | MP - MISC PARTS | \$10,332.77 | |
| | 21400228 RI | 03/06/2023 | MP - MISC PARTS | \$415.11 | |
| 157423 | 03/30/2023 | 03/31/2023 | Accounts Payable | AVONDALE SCHOOL DISTRICT | \$4,307.50 |
| | Invoice | Date | Description | Amount | |
| | FINAL - 2023 | 03/29/2023 | FINAL TAX/INTEREST DISTRIBUTION | \$4,307.50 | |
| 157424 | 03/30/2023 | 03/31/2023 | Accounts Payable | BEDROCK EXPRESS | \$3,851.09 |
| | Invoice | Date | Description | Amount | |
| | 129113 | 03/13/2023 | RD - 21AA LIMESTONE | \$1,904.11 | |
| | 129130 | 03/21/2023 | RD - 21AA LIMESTONE | \$1,946.98 | |
| 157425 | 03/30/2023 | 03/31/2023 | Accounts Payable | BIRMINGHAM SCHOOL DIST. | \$90,344.97 |
| | Invoice | Date | Description | Amount | |
| | FINAL - 2023 | 03/15/2023 | FINAL - TAX/INTEREST DISTRIBUTION | \$90,344.97 | |
| 157426 | 03/30/2023 | 03/31/2023 | Accounts Payable | BLOOMFIELD HILLS SCHOOLS | \$292,077.63 |
| | Invoice | Date | Description | Amount | |
| | FINAL - 2023 | 03/15/2023 | FINAL - TAX/INTEREST DISTRIBUTION | \$292,077.63 | |
| 157427 | 03/30/2023 | 03/31/2023 | Accounts Payable | BLOOMFIELD SPORTS SHOP | \$3,460.80 |
| | Invoice | Date | Description | Amount | |
| | 7216 | 03/06/2023 | FD - UNIFORM STOCK ORDER | \$1,716.00 | |
| | 7230 | 03/16/2023 | FD - UNIFORM HATS | \$1,744.80 | |
| 157428 | 03/30/2023 | 03/31/2023 | Accounts Payable | BLOOMFIELD TWP LIBRARY | \$405,591.76 |
| | Invoice | Date | Description | Amount | |

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| Invoice | Date | Description | Amount |
|---|------------|---|--------------|
| FINAL - 2023 03/15/2023 FINAL - TAX/INTEREST DISTRIBUTION \$405,591.76 | | | |
| 157429 | 03/30/2023 | 03/31/2023 Accounts Payable BOUND TREE MEDICAL, LLC | \$1,319.25 |
| 84889102 | 03/14/2023 | FD - MEDICAL SUPPLIES | \$90.55 |
| 84890911 | 03/15/2023 | FD - MEDICAL SUPPLIES | \$1,212.68 |
| 84890912 | 03/15/2023 | FD - MEDICAL SUPPLIES | \$16.02 |
| 157430 | 03/30/2023 | 03/31/2023 Accounts Payable CONTRACTORS CLOTHING CO | \$356.07 |
| 7-109956 | 02/20/2023 | MP - UNIFORMS | \$356.07 |
| 157431 | 03/30/2023 | 03/31/2023 Accounts Payable CROWN CASTLE FIBER LLC | \$2,000.00 |
| 1308713 | 03/01/2023 | FD/VLG PD/FD - DARK FIBER POINT TO POINT | \$2,000.00 |
| 157432 | 03/30/2023 | 03/31/2023 Accounts Payable DETROIT SALT COMPANY LLC | \$158,753.44 |
| SI23-20262 | 03/07/2023 | RD - ROCK SALT - INVENTORY | \$8,934.64 |
| SI23-20337 | 03/08/2023 | RD - ROCK SALT - INVENTORY | \$11,727.54 |
| SI23-20402 | 03/09/2023 | RD - ROCK SALT - INVENTORY | \$8,886.88 |
| SI23-20495 | 03/13/2023 | RD - ROCK SALT - INVENTORY | \$6,111.23 |
| SI23-20556 | 03/14/2023 | RD - ROCK SALT - INVENTORY | \$2,940.81 |
| SI23-20629 | 03/15/2023 | RD - ROCK SALT - INVENTORY | \$6,210.80 |
| SI23-20630 | 03/15/2023 | RD - ROCK SALT - INVENTORY | \$11,843.79 |
| SI23-20693 | 03/16/2023 | RD - ROCK SALT - INVENTORY | \$5,920.75 |
| SI23-20801 | 03/20/2023 | RD - ROCK SALT - INVENTORY | \$22,208.56 |
| SI23-20802 | 03/20/2023 | RD - ROCK SALT - INVENTORY | \$11,255.64 |
| SI23-20848 | 03/21/2023 | RD - ROCK SALT - INVENTORY | \$35,532.51 |
| SI23-20849 | 03/21/2023 | RD - ROCK SALT - INVENTORY | \$11,777.60 |
| SI23-20888 | 03/22/2023 | RD - ROCK SALT - INVENTORY | \$9,587.26 |
| SI23-20889 | 03/22/2023 | RD - ROCK SALT - INVENTORY | \$5,815.43 |
| 157433 | 03/30/2023 | 03/31/2023 Accounts Payable EASTMAN FIRE PROTECTION COMPANY | \$358.24 |

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| Invoice | Date | Description | Amount |
|---------------|------------|---|--------------|
| 1900884217 | 03/07/2023 | FD - EXTINGUISHER MAINTENANCE | \$358.24 |
| 157434 | 03/30/2023 | 03/31/2023 Accounts Payable ELECTRICAL TERMINAL SERVICE, INC | \$59.25 |
| Invoice | Date | Description | Amount |
| 920520-02 | 03/10/2023 | MP - MISC SUPPLIES | \$59.25 |
| 157435 | 03/30/2023 | 03/31/2023 Accounts Payable GIFFELS WEBSTER | \$1,205.00 |
| Invoice | Date | Description | Amount |
| 128388 | 03/17/2023 | BLOOMFIELD TWP - PLANNING SERVICES | \$1,205.00 |
| 157436 | 03/30/2023 | 03/31/2023 Accounts Payable GRAINGER | \$556.36 |
| Invoice | Date | Description | Amount |
| 9629981813 | 03/06/2023 | MP - MISC SUPPLIES | \$235.60 |
| 9632557709 | 03/08/2023 | MP - MISC SUPPLIES | \$23.66 |
| 9640273109 | 03/15/2023 | MP - MISC SUPPLIES | \$297.10 |
| 157437 | 03/30/2023 | 03/31/2023 Accounts Payable GREAT LAKES MULTIMEDIA SUPPLY, INC. | \$9,418.38 |
| Invoice | Date | Description | Amount |
| 803554 | 03/15/2023 | Cannon EOS C70 Camera and Accessories | \$9,418.38 |
| 157438 | 03/30/2023 | 03/31/2023 Accounts Payable GREAT LAKES WATER AUTHORITY | \$7,659.41 |
| Invoice | Date | Description | Amount |
| FEBRUARY 2023 | 03/17/2023 | INDUSTRIAL WASTE CONTROL FEBRRUARY 2023 | \$7,659.41 |
| 157439 | 03/30/2023 | 03/31/2023 Accounts Payable HODGES SUPPLY COMPANY | \$127.98 |
| Invoice | Date | Description | Amount |
| 1828903 | 03/07/2023 | FD#3 - BLDG - R&M | \$127.98 |
| 157440 | 03/30/2023 | 03/31/2023 Accounts Payable HONEYWELL ANALYTICS, INC. | \$1,050.00 |
| Invoice | Date | Description | Amount |
| 5262907100 | 03/06/2023 | FD - EQUIPMENT R&M | \$1,050.00 |
| 157441 | 03/30/2023 | 03/31/2023 Accounts Payable HUBBELL, ROTH & CLARK INC | \$176,341.12 |

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| Invoice | Date | Description | Amount |
|---------|------------|--|-------------|
| 0204008 | 02/18/2023 | EA#1021 - 3600 BRADWAY SANITARY SEWER EXTENSION | \$106.95 |
| 0204013 | 02/18/2023 | EA#998 - SOUTH HILLS MIDDLE SCHOOL | \$12,480.78 |
| 0204041 | 02/18/2023 | EA#981 - 3930 DEVON GABLES COURT | \$15,016.27 |
| 0204590 | 03/15/2023 | EA#949 - 4050 W MAPLE ROAD | \$356.27 |
| 0204591 | 03/15/2023 | EA#947 - 2101 OPDYKE ROAD | \$205.74 |
| 0204592 | 03/15/2023 | EA#953 - KALABAT MIXED USE OFFICE BUILDING | \$53.87 |
| 0204594 | 03/15/2023 | SAW GRANT ASSISTANCE | \$15,722.21 |
| 0204595 | 03/15/2023 | SAW GRANT ASSISTANCE | \$390.45 |
| 0204596 | 03/15/2023 | SAW GRANT ASSISTANCE ASSET MANAGEMENT PLAN | \$15,908.35 |
| 0204597 | 03/15/2023 | POST SAW ACCOUNT - SEWER ENGINEERING | \$161.60 |
| 0204598 | 03/15/2023 | EA#969 - FRANKLIN WOODS PLAT | \$118.80 |
| 0204599 | 03/15/2023 | EA#969 - FRANKLIN WOODS PLAT | \$12,803.40 |
| 0204600 | 03/15/2023 | EA#970 - BLOOMFIELD MILLS PLAT REVIEW | \$566.65 |
| 0204601 | 03/15/2023 | EA#981 - 3930 DEVON GABLES COURT | \$5,460.21 |
| 0204605 | 03/15/2023 | EA#989 - VALVOLINE INSTANT OIL CHANGE | \$539.49 |
| 0204607 | 03/15/2023 | EA#992 - KILBRENNAN ROAD SANITARY SEWER EXTENSION | \$280.67 |
| 0204608 | 03/15/2023 | EA#1014 - 43572 WOODWARD AVENUE | \$161.92 |
| 0204609 | 03/15/2023 | STORMWATER ASSET MANAGEMENT PLAN | \$17,461.03 |
| 0204610 | 03/15/2023 | EA#998 - SOUTH HILLS MIDDLE SCHOOL | \$14,934.24 |
| 0204612 | 03/15/2023 | EA#1008 - 5095 BROOKDALE | \$1,203.07 |
| 0204614 | 03/15/2023 | EA#1009 - 43940 WOODWARD FIRE LINE | \$53.97 |
| 0204616 | 03/15/2023 | EA#1011 - CONANT ELEMENTARY SCHOOL ADDITION | \$194.40 |
| 0204617 | 03/15/2023 | EA#1011 - CONANT ELEMENTARY SCHOOL ADDITION | \$6,164.96 |
| 0204618 | 03/15/2023 | EA#1012 - WAY ELEMENTARY SCHOOL ADDITION | \$151.20 |
| 0204619 | 03/15/2023 | EA#1012 - OBSERVATION WAY ELEMENTARY SCHOOL ADDITION | \$620.73 |
| 0204620 | 03/15/2023 | GIS SUPPORT AND MAINTENANCE | \$1,268.84 |
| 0204621 | 03/15/2023 | EA#1013 - 4710 AVONDALE TERRACE SANITARY SEWER EXTENSION | \$938.74 |
| 0204624 | 03/15/2023 | SAW ADDITIONAL TELEVISIONING AREAS | \$11,491.31 |
| 0204628 | 03/15/2023 | EA#1021 - 3600 BRADWAY SANITARY SEWER EXTENSION | \$107.84 |
| 0204631 | 03/15/2023 | EA#1026 - STUDY PLAN REVIEW 19-19-126-009 SANITARY SWR EXTENSION | \$1,158.08 |
| 0204632 | 03/15/2023 | EA#1026 - SANITARY SWR CAPACITY STUDY 19-19-126-009 SAN SWR EXT | \$615.33 |
| 0204633 | 03/15/2023 | BLOOMFIELD TOWNSHIP EESD TRANSITION ASSISTANCE | \$769.50 |
| 0204634 | 03/15/2023 | EA#1029 - TAKE FIVE OIL CHANGE | \$269.33 |

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| | | | |
|---------|------------|---|-------------|
| 0204635 | 03/15/2023 | EA#1030 - MOBILE GAS STATION 43003 WOODWARD AVE | \$1,057.70 |
| 0203999 | 02/18/2023 | SQUARE LAKE ROAD SEWER REPAIRS | \$2,664.77 |
| 0204000 | 02/18/2023 | EASEMENTS SQUARE LAKE ROAD SEWER REPAIRS | \$935.23 |
| 0204004 | 02/18/2023 | FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT | \$747.33 |
| 0204010 | 02/18/2023 | PLANS & SPECIFICATIONS BRAFFERTON SANITARY SEWER REPAIR | \$8,699.48 |
| 0204023 | 02/18/2023 | LAKWOOD WATERMAIN REPLACEMENT | \$151.20 |
| 0204029 | 02/18/2023 | CLUB DRIVE SEWER INVESTIGATION | \$588.57 |
| 0204033 | 02/18/2023 | LONG LAKE SEWER INVESTIGATION | \$554.58 |
| 0204035 | 02/18/2023 | PORTERS LANE SANITARY SEWER STUDY | \$3,384.58 |
| 0204042 | 02/18/2023 | 2021 PRV VAULT IMPROVEMENTS | \$2,452.92 |
| 0204043 | 02/18/2023 | WATER SYSTEM WAMP REDUNDANCY STUDY | \$508.71 |
| 0204602 | 03/15/2023 | 2021 PRV VAULT IMPROVEMENTS | \$1,045.98 |
| 0204603 | 03/15/2023 | WATER SYSTEM WAMP REDUNDANCY STUDY | \$53.97 |
| 0204606 | 03/15/2023 | PLANS & SPECIFICATIONS CLUB DRIVE SEWER INVESTIGATION | \$430.92 |
| 0204611 | 03/15/2023 | SQUARE LAKE WOODWARD SEWER REPAIR | \$396.90 |
| 0204622 | 03/15/2023 | SQUARE LAKE ROAD SEWER REPAIRS | \$2,690.63 |
| 0204625 | 03/15/2023 | PLANS & SPECIFICATIONS FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT | \$269.33 |
| 0204626 | 03/15/2023 | FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT | \$53.97 |
| 0204629 | 03/15/2023 | PLANS & SPECIFICATIONS BRAFFERTON SANITARY SEWER REPAIR | \$1,431.35 |
| 0204637 | 03/15/2023 | PORTERS LANE SANITARY SEWER STUDY | \$10,108.80 |
| 0204638 | 03/15/2023 | EASEMENTS SQUARE LAKE ROAD SEWER REPAIRS | \$378.00 |

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|--------|------------|------------|------------------|------------------------|-------------|
| 157442 | 03/30/2023 | 03/31/2023 | Accounts Payable | INLINER SOLUTIONS, LLC | \$35,081.50 |
|--------|------------|------------|------------------|------------------------|-------------|

| Invoice | Date | Description | Amount |
|------------------|------------|----------------|-------------|
| 600804-1.2023REV | 01/25/2023 | Sewer Cleaning | \$35,081.50 |

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|--------|------------|------------|------------------|----------------------------|----------|
| 157443 | 03/30/2023 | 03/31/2023 | Accounts Payable | J & B MEDICAL SUPPLY, INC. | \$777.10 |
|--------|------------|------------|------------------|----------------------------|----------|

| Invoice | Date | Description | Amount |
|---------|------------|-----------------------|----------|
| 9214007 | 03/15/2023 | FD - MEDICAL SUPPLIES | \$777.10 |

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|--------|------------|------------|------------------|-------------------------------|-------------|
| 157444 | 03/30/2023 | 03/31/2023 | Accounts Payable | JMC ELECTRICAL CONTRACTOR LLC | \$41,911.00 |
|--------|------------|------------|------------------|-------------------------------|-------------|

| Invoice | Date | Description | Amount |
|----------|------------|---|------------|
| 2023-061 | 02/28/2023 | Door Access and Burglar Alarm System Upgrades | \$9,020.00 |
| 2023-064 | 02/28/2023 | Door Access and Burglar Alarm System Upgrades | \$2,167.00 |

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|----------|------------|---|-------------|
| 2023-065 | 02/28/2023 | Door Access and Burglar Alarm System Upgrades | \$1,440.00 |
| 2023-066 | 02/28/2023 | Door Access and Burglar Alarm System Upgrades | \$1,446.00 |
| 2023-067 | 03/01/2023 | Door Access and Burglar Alarm System Upgrades | \$2,467.00 |
| 2023-068 | 03/01/2023 | Door Access and Burglar Alarm System Upgrades | \$236.00 |
| 2023-069 | 03/01/2023 | Door Access and Burglar Alarm System Upgrades | \$453.00 |
| 2023-070 | 03/01/2023 | Door Access and Burglar Alarm System Upgrades | \$5,043.00 |
| 2023-071 | 03/01/2023 | Door Access and Burglar Alarm System Upgrades | \$207.00 |
| 2023-072 | 03/01/2023 | Door Access and Burglar Alarm System Upgrades | \$1,104.00 |
| 2023-062 | 02/28/2023 | Door Access and Burglar Alarm System Upgrades | \$14,720.00 |
| 2023-063 | 02/28/2023 | Door Access and Burglar Alarm System Upgrades | \$3,608.00 |

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|--------|------------|------------|-------------------------|---------------------------|------------|
| 157445 | 03/30/2023 | 03/31/2023 | Accounts Payable | JOC SALES, LLC | \$21.14 |
| | Invoice | Date | Description | | Amount |
| | 1005129 | 03/07/2023 | BLDG & GRNDS - BLDG R&M | | \$21.14 |
| 157446 | 03/30/2023 | 03/31/2023 | Accounts Payable | JOE LUNGHAMER CHEVROLET | \$174.22 |
| | Invoice | Date | Description | | Amount |
| | 50452 | 03/14/2023 | MP - MISC PARTS | | \$174.22 |
| 157447 | 03/30/2023 | 03/31/2023 | Accounts Payable | KIMBALL MIDWEST | \$3,770.97 |
| | Invoice | Date | Description | | Amount |
| | 100838704 | 03/09/2023 | MP - MISC SUPPLIES | | \$3,738.01 |
| | 100854146 | 03/15/2023 | MP - MISC SUPPLIES | | \$32.96 |
| 157448 | 03/30/2023 | 03/31/2023 | Accounts Payable | KODIAK EMERGENCY VEHICLES | \$841.30 |
| | Invoice | Date | Description | | Amount |
| | 3952 | 03/15/2023 | MP - MISC PARTS | | \$841.30 |
| 157449 | 03/30/2023 | 03/31/2023 | Accounts Payable | KSS ENTERPRISES | \$409.97 |
| | Invoice | Date | Description | | Amount |
| | 1464141 | 03/14/2023 | PD - MISC SUPPLIES | | \$190.17 |
| | 1464145 | 03/14/2023 | PD - MISC SUPPLIES | | \$219.80 |
| 157450 | 03/30/2023 | 03/31/2023 | Accounts Payable | LESLIE ELECTRIC COMPANY | \$364.38 |

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|------------|------------|--|------------|
| 210769-00 | 03/17/2023 | BLDGS & GRNDS R&M | \$225.90 |
| 209671-00 | 03/17/2023 | BLDGS & GRNDS R&M | \$31.50 |
| 210726-00 | 03/16/2023 | BLDGS & GRNDS R&M | \$106.98 |
| 157451 | 03/30/2023 | 03/31/2023 Accounts Payable MACQUEEN EMERGENCY GROUP | \$276.75 |
| Invoice | Date | Description | Amount |
| P12746 | 03/09/2023 | FD - EQUIPMENT R&M SUPPLIES | \$276.75 |
| 157452 | 03/30/2023 | 03/31/2023 Accounts Payable MAXI AUTOMOTIVE SUPPLY | \$2,695.47 |
| Invoice | Date | Description | Amount |
| 545-478543 | 03/13/2023 | MP - MISC PARTS | \$50.09 |
| 545-478644 | 03/13/2023 | MP - MISC PARTS | \$19.29 |
| 545-478731 | 03/14/2023 | MP - MISC PARTS - 600024 | \$138.65 |
| 545-478734 | 03/14/2023 | MP - MISC PARTS | \$35.68 |
| 545-478760 | 03/14/2023 | MP - MISC PARTS | \$75.99 |
| 545-479288 | 03/16/2023 | MP - MISC PARTS | \$414.31 |
| 545-479252 | 03/16/2023 | MP - MISC SUPPLIES | \$208.32 |
| 545-478986 | 03/15/2023 | MP - MISC PARTS | \$178.18 |
| 545-478740 | 03/14/2023 | MP - MISC PARTS | \$41.49 |
| 545-479003 | 03/15/2023 | MP - MISC PARTS | \$145.85 |
| 545-478987 | 03/15/2023 | MP - MISC PARTS | \$50.09 |
| 545-479123 | 03/15/2023 | MP - MISC PARTS | \$263.08 |
| 545-479177 | 03/15/2023 | MP - MISC PARTS | \$21.07 |
| 545-479155 | 03/15/2023 | MP - MISC PARTS | \$25.67 |
| 545-479077 | 03/15/2023 | MP - MISC SUPPLIES | \$97.96 |
| 545-478984 | 03/15/2023 | MP - MISC PARTS | \$412.86 |
| 545-480195 | 03/21/2023 | MP - MISC PARTS | \$252.65 |
| 545-480187 | 03/21/2023 | MP - MISC PARTS | \$38.48 |
| 545-480202 | 03/21/2023 | MP - MISC PARTS | \$160.24 |
| 545-479973 | 03/20/2023 | MP - MISC PARTS | \$65.52 |
| 157453 | 03/30/2023 | 03/31/2023 Accounts Payable MICHIGAN CAT | \$162.12 |
| Invoice | Date | Description | Amount |

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|--------|--------------|------------|---|------------------|-----------------------------|--------------|
| | PD14527274 | 03/01/2023 | MP - MISC PARTS | | \$162.12 | |
| 157454 | 03/30/2023 | | 03/31/2023 | Accounts Payable | NYE UNIFORM | \$1,112.10 |
| | Invoice | Date | Description | | | Amount |
| | 845534 | 03/10/2023 | FD - UNIFORM | | | \$14.00 |
| | 845535 | 03/10/2023 | FD - UNIFORM | | | \$12.00 |
| | 845692 | 03/10/2023 | FD - UNIFORM ALLOWANCE - 2022-2023 - GAHLAU | | | \$69.50 |
| | 845693 | 03/17/2023 | FD - UNIFORM ALLOWANCE - 2022-2023 - GAINER | | | \$29.50 |
| | 838472 | 03/17/2023 | PD - UNIFORM | | | \$88.60 |
| | 845694 | 03/17/2023 | FD - UNIFORM ALLOWANCE - 2022-2023 - YANG | | | \$109.00 |
| | 846425 | 03/17/2023 | PD - UNIFORM | | | \$456.00 |
| | 846858 | 03/17/2023 | VLG FD - UNIFORM | | | \$164.00 |
| | 846903 | 03/17/2023 | PD - TACTICAL LIGHT | | | \$169.50 |
| 157455 | 03/30/2023 | | 03/31/2023 | Accounts Payable | OAKLAND COUNTY | \$232,947.84 |
| | Invoice | Date | Description | | | Amount |
| | FINAL - 2023 | 03/15/2023 | FINAL - TAX/INTEREST DISTRIBUTION | | | \$232,947.84 |
| 157456 | 03/30/2023 | | 03/31/2023 | Accounts Payable | ODP BUSINESS SOLUTIONS, LLC | \$2,582.43 |
| | Invoice | Date | Description | | | Amount |
| | 292915420001 | 02/20/2023 | FD - OFFICE CHAIRS | | | \$2,253.55 |
| | 300850309001 | 03/07/2023 | RD/WTR - OFFICE SUPPLIES | | | \$82.04 |
| | 302172507001 | 03/09/2023 | RD/WTR - OFFICE SUPPLIES | | | \$141.45 |
| | 301333350001 | 03/07/2023 | SUPERVISOR - OFFICE SUPPLIES | | | \$11.94 |
| | 303642582001 | 03/13/2023 | GENERAL - OFFICE SUPPLIES | | | \$45.77 |
| | 304050251001 | 03/16/2023 | BLDG DEPT - OFFICE SUPPLIES | | | \$47.68 |
| 157457 | 03/30/2023 | | 03/31/2023 | Accounts Payable | PONTIAC SCHOOL DISTRICT | \$16,290.62 |
| | Invoice | Date | Description | | | Amount |
| | FINAL - 2023 | 03/15/2023 | FINAL - TAX/INTEREST DISTRIBUTION | | | \$16,290.62 |
| 157458 | 03/30/2023 | | 03/31/2023 | Accounts Payable | PONTIAC SCHOOL DISTRICT | \$4,134.10 |
| | Invoice | Date | Description | | | Amount |
| | FINAL-2023 | 03/15/2023 | FINAL - TAX/INTEREST DISTRIBUTION | | | \$4,134.10 |

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|--------|------------|------------|---|---------------------------------|------------|
| 157459 | 03/30/2023 | 03/31/2023 | Accounts Payable | QUALITY FIRST AID & SAFETY INC. | \$512.56 |
| | Invoice | Date | Description | | Amount |
| | BF-005999 | 03/09/2023 | RD/WTR - MISC SUPPLIES | | \$512.56 |
| 157460 | 03/30/2023 | 03/31/2023 | Accounts Payable | RAFTELIS | \$2,262.50 |
| | Invoice | Date | Description | | Amount |
| | 27256 | 03/14/2023 | RATE DEVELOPMENT ASSISTANCE | | \$2,262.50 |
| 157461 | 03/30/2023 | 03/31/2023 | Accounts Payable | ROYAL TRUCK & TRAILER | \$2,150.00 |
| | Invoice | Date | Description | | Amount |
| | 30013477 | 03/14/2023 | Brake drum, shoe and lining kit for 600081 | | \$2,150.00 |
| 157462 | 03/30/2023 | 03/31/2023 | Accounts Payable | SAFETY-KLEEN SYSTEMS, INC. | \$694.32 |
| | Invoice | Date | Description | | Amount |
| | 90827152 | 02/16/2023 | MP - PARTS WASHER SERVICE | | \$694.32 |
| 157463 | 03/30/2023 | 03/31/2023 | Accounts Payable | SECRET WARDLE | \$1,088.90 |
| | Invoice | Date | Description | | Amount |
| | 1462692 | 03/15/2023 | FOREST LAKE - LAKE BOARD | | \$1,088.90 |
| 157464 | 03/30/2023 | 03/31/2023 | Accounts Payable | STAPLES ADVANTAGE | \$163.74 |
| | Invoice | Date | Description | | Amount |
| | 3532837939 | 03/11/2023 | BTSS - OFFICE SUPPLIES | | \$73.15 |
| | 3532837940 | 03/11/2023 | BTSS - OFFICE SUPPLIES | | \$37.79 |
| | 3532788060 | 03/11/2023 | GENERAL/TREASURY/SUPERVISOR - OFFICE SUPPLIES | | \$52.80 |
| 157465 | 03/30/2023 | 03/31/2023 | Accounts Payable | TANK TESTING SERVICES, INC. | \$350.00 |
| | Invoice | Date | Description | | Amount |
| | 00146 | 03/14/2023 | BLDG & GRNDS - INSPECTION ON THE FUEL SYSTEM | | \$350.00 |
| 157466 | 03/30/2023 | 03/31/2023 | Accounts Payable | TIGER SUPPLIES | \$1,458.68 |
| | Invoice | Date | Description | | Amount |
| | 0001032623 | 03/21/2023 | FD - STORAGE CABINET | | \$1,458.68 |

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| | | | | | |
|---------------|----------------|------------|--|--|--------------|
| 157467 | 03/30/2023 | 03/31/2023 | Accounts Payable | WORKING FIRE FURNITURE & MATTRESS CO INC | \$7,760.00 |
| | Invoice | Date | Description | | Amount |
| | 5024 | 03/09/2023 | FD - 30 FIRE STATION DINING ROOM CHAIRS | | \$7,760.00 |
| 157468-157932 | 4/5/2023 | | Accounts Payable | EMPLOYEE PAYROLL ENDING 03/31/2023 | \$612,119.78 |
| | Invoice | Date | Description | | Amount |
| | PR 03/31/2023 | 04/05/2023 | EMPLOYEE PAYROLL ENDING 03/31/2023 | | \$612,119.78 |
| 157933 | 04/05/2023 | | Accounts Payable | CGLIC -FSA | \$123,300.00 |
| | Invoice | Date | Description | | Amount |
| | 4/3/23 HRA/FSA | 04/03/2023 | HRA - FSA TRANSFER | | \$123,300.00 |
| 157934 | 03/31/2023 | | Accounts Payable | AMERICAN FUNDS GROUP INVESTMENTS | \$75.00 |
| | Invoice | Date | Description | | Amount |
| | PR 03/31/2023 | 04/05/2023 | 529 - College Savings Plan 529 Contributions | | \$75.00 |
| 157935 | 03/31/2023 | | Accounts Payable | AVIBEN | \$24,151.23 |
| | Invoice | Date | Description | | Amount |
| | PR 03/31/2023 | 04/05/2023 | Aviben/RHS Retiree Health Savings Employee Employer Contribution | | \$24,151.23 |
| 157936 | 03/31/2023 | | Accounts Payable | CGLIC -FSA | \$1,576.65 |
| | Invoice | Date | Description | | Amount |
| | PR 03/31/2023 | 04/05/2023 | FSA- DEP CARE - FSA-Dependent Care | | \$1,576.65 |
| 157937 | 03/31/2023 | | Accounts Payable | EMPOWER RETIREMENT | \$92,116.53 |
| | Invoice | Date | Description | | Amount |
| | PR 03/31/2023 | 04/05/2023 | Empower 401a, 457b & Roth Retirement Employee Employer Contribut | | \$92,116.53 |
| 157938 | 03/31/2023 | | Accounts Payable | FEDERAL PAYROLL TAX | \$220,560.50 |
| | Invoice | Date | Description | | Amount |
| | PR 03/31/2023 | 04/05/2023 | Fed - Federal Payroll Taxes | | \$220,560.50 |
| 157939 | 03/31/2023 | | Accounts Payable | STATE OF MICHIGAN | \$33,648.05 |

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| Invoice | Date | Description | Amount |
|----------------|------------|---|-------------|
| PR 03/31/2023 | 04/05/2023 | STATE - State Payroll Taxes | \$33,648.05 |
| 157940 | 04/06/2023 | Accounts Payable 4IMPRINT | \$789.84 |
| Invoice | Date | Description | Amount |
| 10996008 | 03/20/2023 | PD - MISC EXPENSE | \$789.84 |
| 157941 | 04/06/2023 | Accounts Payable ADVANCED LIGHTING & SOUND, INC. | \$131.00 |
| Invoice | Date | Description | Amount |
| 19996 | 03/23/2023 | CABLE - EQUIPEMENT R&M | \$131.00 |
| 157942 | 04/06/2023 | Accounts Payable AMAZON CAPITAL SERVICES, INC. | \$793.84 |
| Invoice | Date | Description | Amount |
| 1C61-J4LG-P3KL | 04/03/2023 | RD - BLDG R & M - MAILBOX REPAIR | \$294.84 |
| 1PFH-YN4K-QH9Q | 04/03/2023 | VARIOUS DEPTS - BUSINESS PRIME MEMBERSHIP FEE | \$499.00 |
| 157943 | 04/06/2023 | Accounts Payable AMERICAN QUALITY CLEANING INC. | \$1,246.50 |
| Invoice | Date | Description | Amount |
| 4171 | 03/25/2023 | FD - CARPET CLEANING | \$1,246.50 |
| 157944 | 04/06/2023 | Accounts Payable ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS | \$106.50 |
| Invoice | Date | Description | Amount |
| PR 03/31/2023 | 04/05/2023 | POL FLOWER - Police Flower Fund | \$106.50 |
| 157945 | 04/06/2023 | Accounts Payable BLOOMFIELD TWP FIREFIGHTERS FUND | \$153.00 |
| Invoice | Date | Description | Amount |
| PR 03/31/2023 | 04/05/2023 | BTFD FLOWER - BTFD Flower Fund | \$153.00 |
| 157946 | 04/06/2023 | Accounts Payable BLOOMFIELD TWP POLICE OFFICER ASSN | \$1,464.50 |
| Invoice | Date | Description | Amount |
| PR 03/31/2023 | 04/05/2023 | POL OFF ASSN - POLC Patrol Dues | \$1,464.50 |
| 157947 | 04/06/2023 | Accounts Payable BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN | \$2,746.80 |
| Invoice | Date | Description | Amount |

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| | | | | | |
|--------|---------------|------------|--|---------------------------------------|-------------|
| | PR 03/31/2023 | 04/05/2023 | FF ASSN - IAFF Dues | | \$2,746.80 |
| 157948 | 04/06/2023 | | Accounts Payable | DELL MARKETING L.P. | \$2,012.21 |
| | Invoice | Date | Description | | Amount |
| | 10662385259 | 03/30/2023 | DISPATCH - Clemis CAD Workstation | | \$924.64 |
| | 10662328846 | 03/30/2023 | DISPATCH - Clemis CAD Workstation | | \$1,087.57 |
| 157949 | 04/06/2023 | | Accounts Payable | EQUIPMENT DISTRIBUTORS | \$764.25 |
| | Invoice | Date | Description | | Amount |
| | 46354 | 03/24/2023 | BLDGS & GRNDS - BAY DOORS 10/11 REPAIRED | | \$764.25 |
| 157950 | 04/06/2023 | | Accounts Payable | GRAINGER | \$834.61 |
| | Invoice | Date | Description | | Amount |
| | 9653706177 | 03/27/2023 | WTR/SWR - EQUIPMENT | | \$834.61 |
| 157951 | 04/06/2023 | | Accounts Payable | GUARDIAN ENVIRONMENTAL SERVICES, INC. | \$28,342.25 |
| | Invoice | Date | Description | | Amount |
| | 56438 | 03/30/2023 | 48TH DISTRICT COURT - ROOFTOP UNIT REPLACEMENT | | \$28,342.25 |
| 157952 | 04/06/2023 | | Accounts Payable | GWORKS | \$4,052.00 |
| | Invoice | Date | Description | | Amount |
| | 2019-15676 | 02/26/2023 | RD/WTR - ANNUAL SUBSCRIPTION | | \$4,052.00 |
| 157953 | 04/06/2023 | | Accounts Payable | HSA BANK | \$14,496.11 |
| | Invoice | Date | Description | | Amount |
| | PR 03/31/2023 | 04/05/2023 | HSA EE CONTR - HSA Employee Contributions | | \$14,496.11 |
| 157954 | 04/06/2023 | | Accounts Payable | HUBBARD SUPPLY CO | \$3,509.48 |
| | Invoice | Date | Description | | Amount |
| | 1540351 | 03/20/2023 | PD - POLICE READY ROOM CABINET | | \$3,509.48 |
| 157955 | 04/06/2023 | | Accounts Payable | HUBBELL, ROTH & CLARK INC | \$19,186.09 |
| | Invoice | Date | Description | | Amount |
| | 0202829 | 12/20/2022 | EA#932 - VILLAGE OF BLOOMFIELD | | \$352.62 |

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| | | | | | |
|--------|---------------|------------|---|--|-------------|
| | 0204615 | 03/15/2023 | 2022 SAFETY PATH REPAIRS | | \$706.59 |
| | 0204627 | 03/15/2023 | 2023 SAFETY PATH - ADA RAMPS | | \$14,206.75 |
| | 0204630 | 03/15/2023 | PLANS & SPECIFICATIONS 2023 SAFETY PATH | | \$3,920.13 |
| 157956 | 04/06/2023 | | Accounts Payable | INLINER SOLUTIONS, LLC | \$1,218.00 |
| | Invoice | Date | Description | | Amount |
| | 600804-3.2023 | 03/25/2023 | SEWER CLEANING | | \$1,218.00 |
| 157957 | 04/06/2023 | | Accounts Payable | JUSTIFACTS CREDENTIAL VERIFICATION, INC. | \$34.20 |
| | Invoice | Date | Description | | Amount |
| | 365367 | 03/31/2023 | GENERAL - BACKGROUND CHECK | | \$34.20 |
| 157958 | 04/06/2023 | | Accounts Payable | KIMBALL MIDWEST | \$551.62 |
| | Invoice | Date | Description | | Amount |
| | 100671588 | 01/18/2023 | MP - MISC SUPPLIES | | \$487.08 |
| | 100893547 | 03/27/2023 | MP - MISC SUPPLIES | | \$64.54 |
| 157959 | 04/06/2023 | | Accounts Payable | KSS ENTERPRISES | \$54.80 |
| | Invoice | Date | Description | | Amount |
| | 1464133 | 03/28/2023 | PD - MISC SUPPLIES | | \$54.80 |
| 157960 | 04/06/2023 | | Accounts Payable | NYE UNIFORM | \$654.00 |
| | Invoice | Date | Description | | Amount |
| | 846490A | 03/31/2023 | PD - UNIFORMS | | \$654.00 |
| 157961 | 04/06/2023 | | Accounts Payable | ODP BUSINESS SOLUTIONS, LLC | \$5.95 |
| | Invoice | Date | Description | | Amount |
| | 303187182001 | 03/15/2023 | BLDG DEPT - OFFICE SUPPLIES | | \$18.95 |
| | 304048807001 | 03/21/2023 | BLDG DEPT - OFFICE SUPPLIES - RETURNED | | (\$6.50) |
| | 303704628001 | 03/20/2023 | BLDG DEPT - OFFICE SUPPLIES - RETURNED | | (\$6.50) |
| 157962 | 04/06/2023 | | Accounts Payable | PARTNR HAUS | \$17,559.64 |
| | Invoice | Date | Description | | Amount |
| | 20994 | 03/28/2023 | CABLE - Furniture and design | | \$9,571.00 |

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| | | | | |
|--------|---------------|-----------------------|--|----------------|
| 20973 | 03/28/2023 | PD - ROLL CALL CHAIRS | | \$7,988.64 |
| 157963 | 04/06/2023 | Accounts Payable | POWERDMS INC | \$7,896.01 |
| | Invoice | Date | Description | Amount |
| | INV-33949 | 03/24/2023 | PD - ANNUAL SOFTWARE SERVICE AGREEMENT | \$7,896.01 |
| 157964 | 04/06/2023 | Accounts Payable | PRIAC | \$8,537.19 |
| | Invoice | Date | Description | Amount |
| | PR 03/31/2023 | 04/05/2023 | DB - DB Pension Plan | \$8,537.19 |
| 157965 | 04/06/2023 | Accounts Payable | ROYAL ROOFING COMPANY, INC. | \$4,960.00 |
| | Invoice | Date | Description | Amount |
| | S120111 | 03/27/2023 | ADMIN - ROOF REPAIR | \$560.00 |
| | S120167 | 03/31/2023 | REPAIR SALLY PORT ROOF AT 48TH COURT | \$4,400.00 |
| 157966 | 04/06/2023 | Accounts Payable | SLC METER, L.L.C. | \$14,232.96 |
| | Invoice | Date | Description | Amount |
| | 275435 | 11/15/2022 | WATER - METER REPLACEMENT PROGRAM | \$12,000.00 |
| | 276019 | 03/27/2023 | WATER - METER REPLACEMENT PROGRAM | \$2,232.96 |
| 157967 | 04/06/2023 | Accounts Payable | STAPLES ADVANTAGE | \$71.99 |
| | Invoice | Date | Description | Amount |
| | 3533326311 | 03/18/2023 | BTSS - OFFICE SUPPLIES | \$14.94 |
| | 3533326313 | 03/18/2023 | BTSS - OFFICE SUPPLIES | \$57.05 |
| 157968 | 04/06/2023 | Accounts Payable | THOMSON REUTERS - WEST PAYMENT CENTER | \$377.00 |
| | Invoice | Date | Description | Amount |
| | 847612924 | 01/01/2023 | PD - ONLINE/SOFTWARE SUBSCRIPTION | \$377.00 |
| 157969 | 04/06/2023 | Accounts Payable | U.S. BANK | \$1,684,800.00 |
| | Invoice | Date | Description | Amount |
| | 2250831 | 03/14/2023 | CHARTER TWP OF BLMFLD 2012 GO UNLIMITED TAX LIB REFUNDING BOND | \$1,684,800.00 |
| 157970 | 04/06/2023 | Accounts Payable | UNUM LIFE INSURANCE COMPANY OF AMERICA | \$24,939.20 |

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| Invoice | Date | Description | Amount |
|------------|------------|---|-------------|
| APRIL 2023 | 03/14/2023 | LIFE - RET - ADD DEP STD LTD Survivor 0147520-001 | \$24,939.20 |
| 157971 | 04/06/2023 | Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA | \$2,070.60 |
| Invoice | Date | Description | Amount |
| April 2023 | 03/20/2023 | VB -Long Term Care 0147498-001* | \$2,070.60 |
| 157972 | 04/06/2023 | Accounts Payable WASABI TECHNOLOGIES LLC | \$5,352.62 |
| Invoice | Date | Description | Amount |
| INV111372 | 03/22/2023 | Wasabi cloud data storage | \$5,352.62 |
| 157973 | 04/06/2023 | Accounts Payable WILKINSON SOLUTIONS | \$1,430.00 |
| Invoice | Date | Description | Amount |
| 77866 | 03/23/2023 | RD - THERMAPOINT | \$1,430.00 |

Type EFT Totals: 94 Transactions \$4,502,388.82

OPER/CHECKING - Chase Operating/Checking Totals **\$9,941,240.35**

X

Dani Walsh
Township Supervisor

X

Neal Barnett
Township Trustee

X

Martin Brook
Township Clerk

X

Stephanie Fakih
Township Trustee

X

Brian Kepes
Township Treasurer

X

Valerie Murray
Township Trustee

X

Michael Schostak
Township Trustee