

Charter Township of Bloomfield
Board List 01/08/2024

From Payment Date: 12/12/2023 - To Payment Date: 1/8/2024

Number	Date	Source	Payee Name	Transaction Amount	
<u>Check</u>					
69728		Accounts Payable	VOIDED	\$0.00	
	Invoice	Date	Description	Amount	
		12/04/2023	VOIDED	\$0.00	
69729	12/14/2023	Accounts Payable	AQUA-WEED CONTROL, INC.	\$2,244.00	
	Invoice	Date	Description	Amount	
	11/17/23	11/17/2023	WABEEK LAKE - LAKE BOARD - EGLE PERMIT FEE	\$892.50	
	11/14/23	11/14/2023	MEADOW LAKE - LAKE BOARD - 2024 EGLE PERMIT FEE	\$459.00	
	11/15/23	11/15/2023	UPPER LONG LAKE - LAKE BOARD - 2024 EGLE PERMIT FEE	\$892.50	
69730	12/14/2023	12/31/2023	Accounts Payable	BLOOMFIELD TWP TREASURER	\$25.00
	Invoice	Date	Description	Amount	
	PR 12/08/2023	12/13/2023	HEALTH INS SINGL - HRA Premium - S	\$25.00	
69731	12/14/2023	12/31/2023	Accounts Payable	CHARTER TWP OF WEST BLOOMFIELD	\$981.95
	Invoice	Date	Description	Amount	
	631-006 S-N23	12/01/2023	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$196.39	
	631-052 S-N23	12/01/2023	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$196.39	
	631-034 S-N23	12/01/2023	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$196.39	
	631-051 S-N23	12/01/2023	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$196.39	
	631-050 S-N23	12/01/2023	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$196.39	
69732	12/14/2023	12/31/2023	Accounts Payable	DTE ENERGY CO.	\$17,374.00
	Invoice	Date	Description	Amount	
	11451.58146A1151	11/16/2023	BTSS - 4315 ANDOVER RD	\$3,816.48	
	200474421685	11/30/2023	STREET LIGHTS - 910040487837	\$11,679.30	
	11270.121A11319.	11/29/2023	WATER DET PRV - 3610 BRADWAY BLVD	\$22.06	
	6765.355A6824.11	11/29/2023	WATER PRV - 7050 BINGHAM RD	\$23.40	
	8275.012A8287.86	11/29/2023	GATEWAY SIGN - 7420 TELEGRAPH RD	\$16.74	
	3119.16151A3129.	11/29/2023	WATER PRV - 489 WESTBOURNE DR	\$261.70	
	12399.243A12548.	12/01/2023	STORAGE YARD - 935 GOLF DR UNIT A	\$66.56	

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8316.191A8431.46	11/30/2023	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP	\$31.87
18871.038A18874.	12/04/2023	GATEWAY SIGN - 25 HADSELL DR	\$15.38
3215.8167A8644.8	11/29/2023	FD#3 - 4151 W MAPLE RD	\$868.64
8147.28832A8189.	11/21/2023	FD#2 - 1063 WESTVIEW RD	\$571.87

69733	12/14/2023	12/31/2023	Accounts Payable	HUNTINGTON NATIONAL BANK	\$2,000.00
	Invoice	Date	Description		Amount
	55936	11/01/2023	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2014		\$500.00
	55933	11/01/2023	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2016		\$500.00
	55934	11/01/2023	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2016B		\$500.00
	55935	11/01/2023	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2017A		\$500.00

69734	12/14/2023	12/31/2023	Accounts Payable	LUNGHAMER FORD OF OWOSSO	\$289,826.00
	Invoice	Date	Description		Amount
	BC530	12/06/2023	RD - 2024 FORD F250 4X4 CREW CAB PICKUP		\$61,096.00
	BC531	12/06/2023	RD - 2024 FORD F350 4X4 SUPERCAB PICKUP		\$56,814.00
	1960Z	12/06/2023	PD - 2023 FORD POLICE INTERCEPTOR UTILITY AWD		\$43,220.00
	1961Z	12/06/2023	PD - 2023 FORD POLICE INTERCEPTOR UTILITY AWD		\$43,220.00
	1962Z	12/06/2023	PD - 2023 FORD POLICE INTERCEPTOR UTILITY AWD		\$43,220.00
	2003Z	12/06/2023	PD - 2023 FORD POLICE INTERCEPTOR UTILITY AWD		\$42,256.00

69735	12/14/2023	12/31/2023	Accounts Payable	MAMC	\$450.00
	Invoice	Date	Description		Amount
	2024 PER	12/07/2023	CLERK - 2024 DUES - D. PERKINS		\$75.00
	10383	12/07/2023	CLERK - DUES - M BROOK		\$75.00
	10382	12/07/2023	CLERK - DUES - D MONDOCK		\$75.00
	10389	12/07/2023	CLERK - DUES - T HAYES		\$75.00
	10381	12/07/2023	CLERK - DUES - S MUELLER		\$75.00
	10380	12/07/2023	CLERK - DUES - C YANKEY		\$75.00

69736	12/14/2023	12/31/2023	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$279.08
	Invoice	Date	Description		Amount
	PR 12/08/2023	12/13/2023	FOTC - Friend of the Court		\$279.08

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69737	12/14/2023	12/31/2023	Accounts Payable	NELSON BROS. SEWER & PLUMBING, INC.	\$210.00
	Invoice	Date	Description		Amount
	48094369	12/06/2023	WATER - CAMERA INSPECTION/GLOVES/BOOTIES/RAGES		\$210.00
69738	12/14/2023	12/31/2023	Accounts Payable	PURCHASE POWER	\$2,126.00
	Invoice	Date	Description		Amount
	12/4/23 STMNT	12/04/2023	POSTAGE METER REFILL 8/28/23 / PB SUBSCRIPTIONS		\$2,126.00
69739	12/14/2023	12/31/2023	Accounts Payable	SOCPPWA	\$325.00
	Invoice	Date	Description		Amount
	2024	12/07/2023	DPW - DUES - MEHALSKI/HOREN/NERVO/POOLE/ROOSE/ALMAS		\$325.00
69740	12/14/2023	12/31/2023	Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$30.00
	Invoice	Date	Description		Amount
	12/6/23 REQUEST	12/06/2023	RECORDING OF LIEN - 19-30-201-003		\$30.00
69741	12/14/2023	12/31/2023	Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$30.00
	Invoice	Date	Description		Amount
	12/06/23 REQUEST	12/06/2023	RECORDING OF TEMP CONSTR & ACCESS EASEMENT - 2023 RETAINING WALL		\$30.00
69742	12/14/2023		Accounts Payable	PERFORMANCE REDEFINED CORPORATION	\$4,794.00
	Invoice	Date	Description		Amount
	V231127	11/27/2023	FD - F2T 101 COURSE (6)		\$4,794.00
69743	12/14/2023		Accounts Payable	BANK'S VACUUM OF BLOOMFIELD HILLS	\$449.99
	Invoice	Date	Description		Amount
	7-143606	11/09/2023	FD - CLEANMAX COMMERCIAL VACUUM CMP-3QD PRO SER		\$449.99
69744	12/14/2023	12/31/2023	Accounts Payable	OMEGA INVESTMENTS COMPANY LIMITED	\$1,215.00
	Invoice	Date	Description		Amount
	470765	12/08/2023	SAD 288 - UPPER LONG LAKE - PHRAGMITE EXPENSES		\$1,215.00
69745	12/14/2023	12/31/2023	Accounts Payable	PUROCLEAN OF HOWELL	\$1,000.00
	Invoice	Date	Description		Amount
	2289	11/27/2023	BTSS - ROOF LEAK - MITIGATION DEDUCTIBLE		\$1,000.00

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69746	12/14/2023	12/31/2023	Accounts Payable	BORRO, JOSEPH		\$1,888.51
	Invoice	Date	Description			Amount
	12/12/23 REQUEST	12/12/2023	REFUND - SS & MEDICARE TAXES 2023			\$1,888.51
69747	12/14/2023	12/31/2023	Accounts Payable	C&G CEMENT CONTRACTORS		\$120.00
	Invoice	Date	Description			Amount
	PB23-1268	12/05/2023	BLDG - CANCELLATION OF PERMIT			\$120.00
69748	12/14/2023	12/31/2023	Accounts Payable	GLOWACZ, HEATHER		\$162.03
	Invoice	Date	Description			Amount
	12/12/23 REQUEST	12/12/2023	REFUND - SS & MEDICARE TAXES 2023			\$162.03
69749	12/14/2023	12/31/2023	Accounts Payable	MICHIE, CHRISTIAAN		\$9.76
	Invoice	Date	Description			Amount
	12/12/23 REQUEST	12/12/2023	REFUND - SS & MEDICARE TAXES 2023			\$9.76
69750	12/14/2023	12/31/2023	Accounts Payable	MYERS - PETTY CASH, CHRIS		\$75.00
	Invoice	Date	Description			Amount
	12/12/23 REQUEST	12/12/2023	ORDINANCE - MACEO MEMBERSHIP RENEWAL			\$75.00
69751	12/14/2023	12/31/2023	Accounts Payable	SOVA, ALEX, M.		\$11,271.68
	Invoice	Date	Description			Amount
	12/2/23 REQUEST	12/02/2023	REFUND - OVERPAYMENT - DUPLICATE IRRIGATION CHARGES FALL 2021			\$11,271.68
69752	12/14/2023	12/31/2023	Accounts Payable	WEISE, JOHN		\$359.01
	Invoice	Date	Description			Amount
	12/12/23 REQUEST	12/12/2023	REFUND - SS & MEDICARE TAXES 2023			\$359.01
69753	12/14/2023	12/31/2023	Accounts Payable	WILSON - PETTY CASH, MARY, CATHERINE		\$105.99
	Invoice	Date	Description			Amount
	11/9/23	11/09/2023	ASSESSING - WINTER JACKET & VEST			\$105.99

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69754	12/14/2023	12/31/2023	Accounts Payable	WILLIAMS, CHARLES, L	\$2,544.91
	Invoice	Date	Description		Amount
	12/6/23 REQUEST	12/06/2023	REFUND - VETERAN EXEMPT - SUMMER 2023 TAXES		\$2,544.91
69755	12/21/2023	12/31/2023	Accounts Payable	48TH DISTRICT COURT	\$371,855.00
	Invoice	Date	Description		Amount
	1ST QTR 2024	12/14/2023	1ST QTR 2024 OPERATING BUDGET ADVANCE		\$371,855.00
69756	12/21/2023	12/31/2023	Accounts Payable	ACCIDENT FUND	\$35,279.40
	Invoice	Date	Description		Amount
	1001105301	12/09/2023	WORKERS COMPENSATION - AF WCP 100083988 02 1/1/24 -1/1/25		\$35,279.40
69757	12/21/2023		Accounts Payable	AQUA-WEED CONTROL, INC.	\$892.50
	Invoice	Date	Description		Amount
	11/15/23 GL	11/15/2023	GILBERT LAKE - 2024 EGLE PERMIT FEE		\$892.50
69758	12/21/2023	12/31/2023	Accounts Payable	BARNETT, NEAL	\$1,650.00
	Invoice	Date	Description		Amount
	OCT-NOV-DEC 2023	12/11/2023	BOARD OF TRUSTEES/FINANCIAL SUSTAINABILITY COMM - 6/1 MEETINGS		\$1,650.00
69759	12/21/2023	12/31/2023	Accounts Payable	CHLIC	\$192,163.85
	Invoice	Date	Description		Amount
	3280976	11/27/2023	MED RX DEN VIS - HSA HRA ACT RET - 3280976		\$192,163.85
69760	12/21/2023	12/31/2023	Accounts Payable	CINTAS CORPORATION LOCATION 031	\$3,707.99
	Invoice	Date	Description		Amount
	11/30/23 STMNT	11/30/2023	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS		\$3,707.99
69761	12/21/2023		Accounts Payable	COMCAST	\$398.07
	Invoice	Date	Description		Amount
	12/3/23 CABLE	12/03/2023	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE		\$95.35
	12/2/23 CABLE	12/02/2023	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET		\$161.85
	12/3/23 PD	12/03/2023	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD		\$140.87

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69762	12/21/2023	12/31/2023	Accounts Payable	DTE ENERGY CO.	\$7,139.70
	Invoice	Date	Description		Amount
	2766.556A2786.94	12/07/2023	WATER PRV - 1641 SHAKER HEIGHTS DR		\$17.70
	8560.81712a8613.	12/01/2023	FD#4 - 2389 FRANKLIN RD		\$668.54
	200334639684	12/07/2023	PRIMARY SUPPLY RATE 910040358293		\$6,453.46
69763	12/21/2023		Accounts Payable	FAKIH, STEPHANIE	\$750.00
	Invoice	Date	Description		Amount
	OCT-NOV 2023	11/13/2023	BOARD OF TRUSTEES - 3 MEETINGS		\$750.00
69764	12/21/2023	12/31/2023	Accounts Payable	GFOA	\$35.00
	Invoice	Date	Description		Amount
	3131909	12/13/2023	ACCOUNTING - CPFO CREDIT/FINANCIAL VIRTUAL TRAINING CLASS-THEIS		(\$135.00)
	3131910	12/13/2023	ACCOUNTING - VIRTUAL FINANCIAL TRAINING CLASS - THEIS		\$85.00
	3131911	12/13/2023	ACCOUNTING - VIRTUAL FINANCIAL TRAINING CLASS - THEIS		\$85.00
69765	12/21/2023		Accounts Payable	KOLINSKI, CHRISTOPHER, M.	\$1,250.00
	Invoice	Date	Description		Amount
	OCT-NOV-DEC 2023	12/11/2023	BOARD OF TRUSTEES - 5 MEETINGS		\$1,250.00
69766	12/21/2023	12/31/2023	Accounts Payable	LUNGHAMER FORD OF OWOSSO	\$42,256.00
	Invoice	Date	Description		Amount
	2001Z	12/13/2023	PD - 2023 FORD POLICE INTERCEPTOR UTILITY AWD		\$42,256.00
69767	12/21/2023		Accounts Payable	MURRAY, VALERIE	\$2,000.00
	Invoice	Date	Description		Amount
	OCT-NOV-DEC 2023	12/11/2023	BOARD OF TRUSTEES - 8 MEETINGS		\$2,000.00
69768	12/21/2023	12/31/2023	Accounts Payable	OAKLAND COUNTY	\$1,043,536.21
	Invoice	Date	Description		Amount
	CI029847	11/30/2023	SEWAGE DISPOSAL SERVICES - NOVEMBER 2023		\$771,754.84
	CI029821	12/01/2023	2ND QTRLY INSTL CHAPTER 20 BLMFLD VLG CSO DRAIN MAINT ASSESSMENT		\$266,431.31
	CI029797	11/29/2023	ZBA - MAILROOM EXT METERED POSTAGE/STND MAIL		\$703.15
	CI029769	11/28/2023	ELECTION - EARLY VOTING POSTCARDS 2023		\$4,646.91

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69769	12/21/2023		Accounts Payable	OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR	\$189.00
	Invoice	Date	Description		Amount
	NOV 2023	12/11/2023	DOG LICENSES - NOVEMBER 2023		\$189.00
69770	12/21/2023		Accounts Payable	POSTMASTER	\$1,978.00
	Invoice	Date	Description		Amount
	12/31/23 BOX#489	12/12/2023	PO BOX 489 - 12 MONTHS		\$1,978.00
69771	12/21/2023	12/31/2023	Accounts Payable	STATE OF MICHIGAN	\$2,155.51
	Invoice	Date	Description		Amount
	491-431853	12/04/2023	FD - QUALITY ASSURANCE ASSESSMENT - AMBULANCE		\$2,155.51
69772	12/21/2023		Accounts Payable	VERIZON WIRELESS SERVICES LLC	\$200.00
	Invoice	Date	Description		Amount
	9022342099	12/08/2023	PD - TOWER DUMP - REF #23-24321		\$200.00
69773	12/21/2023	12/31/2023	Accounts Payable	WZC NETWORKING, LLC	\$816.00
	Invoice	Date	Description		Amount
	INV02731	12/01/2023	FD - EOC - ERCES SERVICES- RADIO TESTING		\$816.00
69774	12/21/2023		Accounts Payable	OAKLAND COUNTY	\$105.00
	Invoice	Date	Description		Amount
	CI030197	11/30/2023	PD - ANIMAL CONTROL SERVICE FEE - NOV 2023		\$105.00
69775	12/21/2023		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$30.00
	Invoice	Date	Description		Amount
	12/18/23 REQUEST	12/18/2023	RECORDING OF TEMP CONSTR & ACCESS EASEMENT-2023 RETAINING WALL		\$30.00
69776	12/21/2023	12/31/2023	Accounts Payable	LERMA, INC.	\$75.00
	Invoice	Date	Description		Amount
	2024	12/11/2023	PD - MEMBERSHIP DUES 2024 - GARDNER/HOUGHTON/VANCE		\$75.00

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69777	12/21/2023		Accounts Payable	MACOMB ASSESSOR'S ORGANIZATION		\$175.00
	Invoice	Date	Description			Amount
	2024	12/14/2023	ASSESSING - MEMBESHIP RENEWALS - JW/MCW/KT/DK/KB/RD/CW			\$175.00
69778	12/21/2023		Accounts Payable	O.C.C.M.T.A.		\$50.00
	Invoice	Date	Description			Amount
	2024	12/12/2023	BLOOMFIELD TWP - 2024 MEMBERSHIP DUES			\$50.00
69779	12/21/2023		Accounts Payable	BROOK - PETTY CASH, MARTIN		\$446.20
	Invoice	Date	Description			Amount
	10/28-12/13/23	12/07/2023	ELECTION/CLERK - MEALS/COFFEE; DNR PUBLIC HEARING MEAL F/RESIDNT			\$446.20
69780	12/21/2023		Accounts Payable	DARSHAN SINGH GREWEL BUILDING CO., INC.		\$10,000.00
	Invoice	Date	Description			Amount
	608546	12/12/2023	BLDG DEPT - BOND REFUND - PB18-0949			\$10,000.00
69781	12/21/2023		Accounts Payable	DUFF-CAMPBELL, REBECCA		\$1,200.97
	Invoice	Date	Description			Amount
	12/13/23 REQUEST	12/13/2023	OVERPAYMENT - SUMMER TAXES 9/11/23 - DEC BOFR			\$1,200.97
69782	12/21/2023		Accounts Payable	MYERS - PETTY CASH, BILL		\$30.00
	Invoice	Date	Description			Amount
	12/14/23	12/14/2023	BLDG - MMIA HOLIDAY MEETING			\$30.00
69783	12/21/2023		Accounts Payable	THORNTON & GROOMS, INC		\$120.00
	Invoice	Date	Description			Amount
	PP23-0756	12/14/2023	BLDG - CANCELLATION OF PERMIT			\$120.00
69784	12/21/2023		Accounts Payable	THORNTON & GROOMS, INC		\$150.00
	Invoice	Date	Description			Amount
	PM23-1552	12/12/2023	BLDG DEPT - OVERPAYMENT FOR PERMIT			\$150.00
69785	12/21/2023		Accounts Payable	ALA SABRI SHUKER LIVING TRUST		\$905.63
	Invoice	Date	Description			Amount
	12/13/23 REQUEST	12/13/2023	OVERPAYMENT - SUMMER TAXES 9/18/23 - DEC BOFR			\$905.63

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69786	12/21/2023		Accounts Payable	BEAUMONT URGENT CARE		\$84.80
	Invoice	Date	Description			Amount
	12/13/23 REQUEST	12/13/2023	OVERPAYMENT - SUMMER TAXES 7/24/23 - DEC BOFR			\$84.80
69787	12/21/2023		Accounts Payable	BLOOMFIELD CAR WASH		\$236.40
	Invoice	Date	Description			Amount
	12/13/23 REQUEST	12/13/2023	OVERPAYMENT - SUMMER TAXES 7/7 & 12/7/23 - DEC BOFR			\$236.40
69788	12/21/2023	12/31/2023	Accounts Payable	BURNS, MICHAEL		\$1,703.86
	Invoice	Date	Description			Amount
	12/13/23 REQUEST	12/13/2023	OVERPAYMENT - SUMMER TAXES 9/13/23 - DEC BOFR			\$1,703.86
69789	12/21/2023	12/31/2023	Accounts Payable	RILEY, RICHARD, M		\$283.36
	Invoice	Date	Description			Amount
	12/13/23 REQUEST	12/13/2023	OVERPAYMENT - SUMMER TAXES 9/6/23 - DEC BOFR			\$283.36
69790	12/21/2023		Accounts Payable	SONY ELECTRONICS INC		\$452.04
	Invoice	Date	Description			Amount
	12/13/23 REQUEST	12/13/2023	OVERPAYMENT - SUMMER TAXES 8/4/23 - DEC BOFR			\$452.04
69791	12/21/2023	12/31/2023	Accounts Payable	ZAKHAROV, RITA		\$267.81
	Invoice	Date	Description			Amount
	12/13/23 REQUEST	12/13/2023	OVERPAYMENT - SUMMER TAXES 8/31 & 9/25/23 - DEC BOFR			\$267.81
69792	12/28/2023		Accounts Payable	48TH DISTRICT COURT		\$34,180.50
	Invoice	Date	Description			Amount
	DISTRICT Q1/2024	12/27/2023	STANDARDIZATION OCT-DEC 2023			\$34,180.50
69793	12/28/2023	12/31/2023	Accounts Payable	BLOOMFIELD TWP TREASURER		\$25.00
	Invoice	Date	Description			Amount
	PR 12/22/2023	12/27/2023	HEALTH INS SINGL - HRA Premium - S			\$25.00

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69794	12/28/2023		12/31/2023	Accounts Payable	CITY OF TROY		\$152.21
	Invoice	Date	Description			Amount	
	8/3/23-11/8/23	11/08/2023	SEWER SERVICE - 3061 ADAMS RD			\$49.10	
	8/21/23-11/16/23	11/16/2023	SEWER SERVICE - 6001 ADAMS RD			\$103.11	
69795	12/28/2023			Accounts Payable	COMCAST		\$982.23
	Invoice	Date	Description			Amount	
	12/7/23 FD#4	12/07/2023	FD#4 - 2389 FRANKLIN RD			\$169.58	
	12/7/23 FD#3	12/07/2023	FD#3 - 4151 W MAPLE RD			\$179.58	
	12/7/23 FD#2	12/07/2023	FD#2 - 1063 WESTVIEW RD			\$179.58	
	12/7/23 FD#1	12/07/2023	FD#1 - 1155 EXETER RD			\$138.66	
	12/14/23 BACB	12/14/2023	BACB - 4190 DUBLIN DR - BUSINESS INTERNET			\$314.83	
69796	12/28/2023			Accounts Payable	DTE ENERGY CO.		\$972.56
	Invoice	Date	Description			Amount	
	12656.29798A1273	12/19/2023	CABLE - 4190 DUBLIN DR			\$972.56	
69797	12/28/2023			Accounts Payable	LUNGHAMER FORD OF OWOSSO		\$56,814.00
	Invoice	Date	Description			Amount	
	BD532	12/14/2023	RD - 2024 FORD F350 4X4 SUPERCAB PICKUP			\$56,814.00	
69798	12/28/2023		12/31/2023	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		\$279.08
	Invoice	Date	Description			Amount	
	PR 12/22/2023	12/27/2023	FOTC - Friend of the Court			\$279.08	
69799	12/28/2023			Accounts Payable	OAKLAND COUNTY OPERATIONS & MAINTENANCE DIVISION		\$3,785.57
	Invoice	Date	Description			Amount	
	12/20/23 REQUEST	12/20/2023	(9) HOMES IN BLMFLD TWP CONNECTED TO CITY OF BH SEWER SYSTEM			\$2,005.85	
	12/20/23-REQUEST	12/20/2023	(2) HOMES IN BLMFLD TWP CONNECTED TO CITY OF BH SEWER SYSTEM			\$1,779.72	
69800	12/28/2023			Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS		\$60.00
	Invoice	Date	Description			Amount	
	12/26/23 REQUEST	12/26/2023	RECORDING OF TEMP CONSTR & ACCESS/PERM SANITARY SEWER EASEMENT			\$60.00	

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69801	12/28/2023		Accounts Payable	STATE OF MICHIGAN		\$350.00
	Invoice	Date	Description			Amount
	551-628399	12/19/2023	PD - 2024 MSIC TRAINING - D PAGEL			\$175.00
	551-628309	12/18/2023	PD - 2024 MSIC TRAINING - M FOUSS			\$175.00
69802	12/28/2023		Accounts Payable	AT&T		\$165.00
	Invoice	Date	Description			Amount
	489244 & 489822	12/04/2023	PD - AREA DUMP - REF #23-22861 & 23-22732			\$165.00
69803	12/28/2023		Accounts Payable	MATAI		\$180.00
	Invoice	Date	Description			Amount
	000078	12/16/2023	PD - 2024 MEMBERSHIP DUES - D EDWARDS			\$180.00
69804	12/28/2023		Accounts Payable	MRO		\$6.50
	Invoice	Date	Description			Amount
	76521693	12/12/2023	PD - MEDICAL RECORDS F/INVESTIGATION			\$6.50
69805	12/28/2023		Accounts Payable	OCATS DONALD GREEN, TREASURER		\$180.00
	Invoice	Date	Description			Amount
	2024	12/20/2023	SUPERVISOR - 2024 MEMBERSHIP DUES - WALSH			\$180.00
69806	12/28/2023		Accounts Payable	GOYETTE MECHANICAL		\$532.00
	Invoice	Date	Description			Amount
	PM23-1778	12/18/2023	BLDG - CANCELLATION OF PERMIT PM23-1778			\$532.00
69807	12/28/2023		Accounts Payable	KILPATRICK - PETTY CASH, GEORGE		\$30.00
	Invoice	Date	Description			Amount
	12/20/23 REQUEST	12/20/2023	BLDG - SEMBOIA MEETING FEE			\$30.00
69808	12/28/2023		Accounts Payable	LEZOTTE - PETTY CASH, CARRIE		\$1,500.00
	Invoice	Date	Description			Amount
	8/31/23	08/31/2023	CABLE - TUITION REIMBURSEMENT			\$1,500.00

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69809	12/28/2023		Accounts Payable	MONDOCK - PETTY CASH, DEANA		\$25.00
	Invoice	Date	Description			Amount
	12/13/23	12/13/2023	CLERK - MEAL FOR OAKLAND COUNTY CLERKS MTG			\$25.00
69810	12/28/2023		Accounts Payable	MONTI - PETTY CASH, JOE		\$34.05
	Invoice	Date	Description			Amount
	12/20/23	12/20/2023	PD - REIMBURSMET - FUEL DURING SURVEILLANCE			\$34.05
69811	12/28/2023		Accounts Payable	MORIN - PETTY CASH, RYAN		\$25.00
	Invoice	Date	Description			Amount
	12/20/23	12/20/2023	FD - OMFPS - DECEMBER 2023 TRAINING			\$25.00
69812	12/28/2023	12/31/2023	Accounts Payable	RANDAZZO HEATING & COOLING		\$150.00
	Invoice	Date	Description			Amount
	PE231984PM231809	12/18/2023	BLDG - CANCELLATION OF PERMITS PE23-1984 & PM23-1809			\$150.00
69813	12/28/2023		Accounts Payable	Z CONTRACTORS, INC.		\$19,083.90
	Invoice	Date	Description			Amount
	12/19/23 REQUEST	12/19/2023	MAXWELL COURT STORM WATER BASIN REHAB PROJECT			\$19,083.90
69814	12/28/2023		Accounts Payable	ABDULNOUR LLC		\$18.73
	Invoice	Date	Description			Amount
	12/20/23 REQUEST	12/20/2023	OVERPAYMENT - SUMMER TAXES 10/31/23			\$18.73
69815	12/28/2023		Accounts Payable	CLAY, ROSETTA, H		\$825.48
	Invoice	Date	Description			Amount
	12/26/23 REQUEST	12/26/2023	OVERPAYMENT - SUMMER TAXES 9/12/23 - DUE TO DEC BOFR			\$825.48
69816	12/28/2023		Accounts Payable	HUANG, ZHENZHOU		\$62.32
	Invoice	Date	Description			Amount
	12/20/23 REQUEST	12/20/2023	OVERPAYMENT - WINTER TAXES 12/18/23			\$62.32

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69817	12/28/2023		Accounts Payable	KAPUR, RAVI & SUNANDA		\$273.84
	Invoice	Date	Description			Amount
	12/20/23 REQUEST	12/20/2023	OVERPAYMENT - WINTER TAXES 12/18/23			\$273.84
69818	12/28/2023		Accounts Payable	KHAN, AFSHAN, F		\$5,645.52
	Invoice	Date	Description			Amount
	12/19/23 REQUEST	12/19/2023	OVERPAYMENT - SUMMER TAXES 9/12/23			\$5,645.52
69819	12/28/2023		Accounts Payable	WEISBERG, LAWRENCE		\$130.74
	Invoice	Date	Description			Amount
	12/20/23 REQUEST	12/20/2023	OVERPAYMENT - WINTER TAXES 12/19/23			\$130.74
69820	12/28/2023		Accounts Payable	ZAINA'S PROPERTIES LLC		\$100.00
	Invoice	Date	Description			Amount
	12/20/23 REQUEST	12/20/2023	OVERPAYMENT - WINTER TAXES 12/18/23			\$100.00
69821	01/04/2024		Accounts Payable	APWA, MI CHAPTER-MPSI		\$775.00
	Invoice	Date	Description			Amount
	4/7-12/23	12/27/2023	BLDG - 2024 SPRING MPSI INSTITUTE - B THIBEAULT			\$775.00
69822	01/04/2024		Accounts Payable	CITY OF BIRMINGHAM		\$700.56
	Invoice	Date	Description			Amount
	8/15/23-11/15/23	12/26/2023	WATER BILL - 295 ABBEY ST			\$230.88
	8/15/2311/15/23	12/26/2023	WATER BILL - 275 ABBEY ST			\$469.68
69823	01/04/2024		Accounts Payable	COMCAST		\$920.56
	Invoice	Date	Description			Amount
	12/16/23 PS BLDG	12/16/2023	PS BLDG - 1153 EXETER RD			\$345.08
	12/16/23 BTSS	12/16/2023	BTSS - 4315 ANDOVER RD			\$575.48
69824	01/04/2024		Accounts Payable	COMFORT INN & SUITES		\$600.00
	Invoice	Date	Description			Amount
	905398117	12/27/2023	BLDG - LODGING FOR MSPI TRAINING - THIBEAULT			\$600.00

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69825	01/04/2024		Accounts Payable	DTE ENERGY CO.		\$9,270.04
	Invoice	Date	Description			Amount
	82527.4671A82833	12/20/2023	WATER PUMP - 1965 WELLINGTON AVE			\$57.87
	13295.05795A1338	12/19/2023	PS ANNEX - 4220 TELEGRAPH RD			\$2,096.78
	10980.835A11106.	12/19/2023	WATER PRV - 1051 LONE PINE RD			\$32.46
	11515.97545A1159	12/19/2023	BTSS - 4315 ANDOVER RD			\$4,509.85
	19613.32142A1974	12/19/2023	FD#1 - 1155 EXETER			\$2,573.08
69826	01/04/2024		Accounts Payable	LUNGHAMER FORD OF OWOSSO		\$42,256.00
	Invoice	Date	Description			Amount
	2002Z	12/20/2023	PD - 2023 FORD POLICE INTERCEPTOR UTILITY AWD			\$42,256.00
69827	01/04/2024		Accounts Payable	MCCARTER, JAMES		\$381.50
	Invoice	Date	Description			Amount
	122023137466	12/20/2023	MP - WELDING HELMET/IMP SOCKET 1/2DR 51/64			\$381.50
69828	01/04/2024		Accounts Payable	LACHMAN & COMPANY		\$565.00
	Invoice	Date	Description			Amount
	43095	12/15/2023	FD - RESPONDING TO THE ALARM BRONZE/RED TILES			\$565.00
69829	01/04/2024		Accounts Payable	GRIPPO, JULIE		\$80.38
	Invoice	Date	Description			Amount
	12/27/23 REQUEST	12/27/2023	WATER - REFUND CREDIT BALANCE - FINAL BILL			\$80.38
69830	01/04/2024		Accounts Payable	HOOVER ELECTRIC		\$120.00
	Invoice	Date	Description			Amount
	PP23-0817	12/27/2023	BLDG - CANCELLATION OF PERMIT			\$120.00
69831	01/04/2024		Accounts Payable	SAPPHIRE BUILDING INC		\$4,800.00
	Invoice	Date	Description			Amount
	608557	12/27/2023	BLDG DEPT - BOND REFUND - PB21-1215			\$4,800.00

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69832	01/04/2024		Accounts Payable	SHOEMAKER, JAMES		\$108.00
	Invoice	Date	Description			Amount
	1/10-11/23	11/28/2023	PD - MEALS PER DIEM F/FLO TRAINING - SHOEMAKER/SOLEY			\$108.00
69833	01/04/2024		Accounts Payable	VANHECK - PETTY CASH, MADISON		\$450.11
	Invoice	Date	Description			Amount
	12/10-17/23	12/20/2023	FD - LODGING/FUEL/MEALS FOR PARAMEDIC REFRESHER COURSE			\$450.11
69834	01/04/2024		Accounts Payable	WALTER PYTIAK & COMPANY		\$5,500.00
	Invoice	Date	Description			Amount
	608554	12/26/2023	BLDG DEPT - BOND REFUND - PB18-0546			\$5,500.00
69835	01/04/2024		Accounts Payable	YATES SERVICES LLC		\$80.00
	Invoice	Date	Description			Amount
	12/27/23 REQUEST	12/27/2023	BLDG - CANCELLATION OF PERMIT			\$80.00
69836	01/04/2024		Accounts Payable	CLAY, ROSETTA, H		\$34.39
	Invoice	Date	Description			Amount
	12/26/23	12/26/2023	OVERPAYMENT - SUMMER TAXES 9/12/23 DUE TO DEC BOFR 2/2			\$34.39
69837	01/04/2024		Accounts Payable	DEARBORN FEDERAL SAVINGS BANK		\$2,706.32
	Invoice	Date	Description			Amount
	12/28/23 REQUEST	12/28/2023	OVERPAYMENT - WINTER TAXES 12/28/23			\$2,706.32
Type Check Totals:			109 Transactions			\$2,260,382.30
<u>EFT</u>						
168276-168745	12/13/2023	12/13/2023	Accounts Payable	EMPLOYEE PAYROLL ENDING 12/08/23		\$651,335.12
	Invoice	Date	Description			Amount
	PR 12/08/2023	12/13/2023	EMPLOYEE PAYROLL ENDING 12/08/23			\$651,335.12
168746	12/14/2023	12/31/2023	Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS		\$225.00
	Invoice	Date	Description			Amount
	PR 12/08/2023	12/13/2023	529 - College Savings Plan 529 Contributions			\$225.00

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168747	12/14/2023	12/31/2023	Accounts Payable	AVIBEN		\$31,710.81
	Invoice	Date	Description			Amount
	PR 12/08/2023	12/13/2023	Aviben/RHS Retiree Health Savings Employee Employer Contribution			\$31,710.81
168748	12/12/2023	12/31/2023	Accounts Payable	CGLIC -FSA		\$1,576.65
	Invoice	Date	Description			Amount
	PR 12/08/2023	12/13/2023	FSA- DEP CARE - FSA-Dependent Care			\$1,576.65
168749	12/13/2023	12/31/2023	Accounts Payable	FEDERAL PAYROLL TAX		\$236,506.35
	Invoice	Date	Description			Amount
	PR 12/08/2023	12/13/2023	Fed - Federal Payroll Taxes			\$236,506.35
168750	12/14/2023	12/31/2023	Accounts Payable	STATE OF MICHIGAN		\$36,097.25
	Invoice	Date	Description			Amount
	PR 12/08/2023	12/13/2023	STATE - State Payroll Taxes			\$36,097.25
168751	12/14/2023	12/31/2023	Accounts Payable	EMPOWER RETIREMENT		\$115,607.03
	Invoice	Date	Description			Amount
	PR 12/08/2023	12/13/2023	Empower 401a, 457b & Roth Retirement Employee Employer Contribut			\$115,607.03
168752	12/14/2023	12/31/2023	Accounts Payable	21st CENTURY MEDIA - MICHIGAN		\$6,952.75
	Invoice	Date	Description			Amount
	JULY 2023	07/30/2023	BOT/ZBA/ORD - OAKLAND PRESS ADS			\$3,438.50
	AUG 2023	08/31/2023	ZBA/PLANNING - OAKLAND PRESS ADS			\$821.50
	SEPT 2023	09/30/2023	ZBA/PLANNING/SAD 427 PH - OAKLAND PRESS ADS			\$2,692.75
168753	12/14/2023	12/31/2023	Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$4,506.81
	Invoice	Date	Description			Amount
	17MR-CHM6-QJT4	11/13/2023	GEN/PD/BLDG/ORD/EESD - BATTERY REPL/CLOCK/TONER/ID CLIP/IPHN CS			\$557.63
	14Q1-39HL-3VNM	11/27/2023	VARIOUS DEPTS - EQUIP/EQUIP R&M/OFFICE SUPPLIES/COMMUNICATION			\$367.32
	17LF-XPJ-3YXT	11/27/2023	RD - CAR PHONE HOLDERS FOR PLOW VEHICLES TO COMPLY W/HANDS FREE			\$178.34
	1TLN-4DDV-3XWT	11/27/2023	VARIOUS DEPT - PRINTER PAPER			\$1,858.93

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	1JVG-WCWF-1KV4	11/27/2023	FD - BOOTS/CROCS/PIC HANG STRPS/SHOE GRIPS&INSRT/LBL HLDR/BLADES		\$491.52
	1NXY-46TW-CLQC	10/02/2023	CABLE - LOGO STAMPS FOR OPEN HOUSE		\$555.77
	1PYV-P9PV-3PQL	11/27/2023	CABLE - MISC/OFFICE SUPPLIES; EQUIPMENT-TRIPODS/MOUNTS;		\$497.30
168754	12/14/2023	12/31/2023	Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$4,668.30
	Invoice	Date	Description		Amount
	2850 NOVEMBER	12/01/2023	BTSS - OFFICE CLEANING - SS BLDG		\$4,668.30
168755	12/14/2023	12/31/2023	Accounts Payable	AMERINET OF MICHIGAN, INC.	\$6,956.40
	Invoice	Date	Description		Amount
	56521	12/06/2023	Palo Alto XDR (End point protection) RENEWAL		\$6,956.40
168756	12/14/2023	12/31/2023	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$108.50
	Invoice	Date	Description		Amount
	PR 12/08/2023	12/13/2023	POL FLOWER - Police Flower Fund		\$108.50
168757	12/14/2023	12/31/2023	Accounts Payable	AVONDALE SCHOOL DISTRICT	\$665.28
	Invoice	Date	Description		Amount
	11/16/23-12/1/23	12/01/2023	TAX DISTRIBUTION THRU 12/1/23		\$665.28
168758	12/14/2023	12/31/2023	Accounts Payable	BATTERY WAREHOUSE & BATTERY GIANT	\$1,480.00
	Invoice	Date	Description		Amount
	2994	12/04/2023	MP - 9A65 AGM BATTERIES		\$840.00
	2995	12/04/2023	MP - 31S1000 BATTERIES		\$640.00
168759	12/14/2023	12/31/2023	Accounts Payable	BDS ENVIRONMENTAL	\$750.00
	Invoice	Date	Description		Amount
	15894	12/01/2023	B&G - ASBESTOS TESTING		\$750.00
168760	12/14/2023	12/31/2023	Accounts Payable	BIRMINGHAM SCHOOL DIST.	\$33,457.90
	Invoice	Date	Description		Amount
	11/16/23-12/1/23	12/01/2023	TAX/INTEREST DISTRIBUTION THRU 12/1/23		\$33,457.90

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168761	12/14/2023	12/31/2023	Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$32,400.87
	Invoice	Date	Description		Amount
	11/16/23-12/1/23	12/01/2023	TAX/INTEREST DISTRIBUTION THRU 12/1/23		\$32,400.87
168762	12/14/2023	12/31/2023	Accounts Payable	BLOOMFIELD SPORTS SHOP	\$6,341.10
	Invoice	Date	Description		Amount
	7680	12/05/2023	FD - PC55 SS/PC55LS T-SHIRTS		\$471.00
	7673	12/06/2023	FD - SHIELD JOB & BTFD TWILL JOB SHIRTS; EMB NAME & TITLE		\$1,472.40
	7672	11/15/2023	FD - SHIELD JOB SHIRT/EMB NAME & TITLE/SEW ON PATCHES		\$1,478.10
	7671	11/30/2023	FD - SHIELD JOB SHIRT/EMB NAME & TITLE/SEW ON PATCHES		\$1,487.10
	7669	11/30/2023	FD - SHIELD JOB SHIRT/EMB NAME & TITLE/SEW ON PATCHES		\$1,432.50
168763	12/14/2023	12/31/2023	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$147.00
	Invoice	Date	Description		Amount
	PR 12/08/2023	12/13/2023	BTFD FLOWER - BTFD Flower Fund		\$147.00
168764	12/14/2023	12/31/2023	Accounts Payable	BLOOMFIELD TWP LIBRARY	\$1,383.50
	Invoice	Date	Description		Amount
	11/16/23-12/1/23	12/01/2023	TAX DISTRIBUTION THRU 12/1/23		\$1,383.50
168765	12/14/2023	12/31/2023	Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,338.25
	Invoice	Date	Description		Amount
	PR 12/08/2023	12/13/2023	POL OFF ASSN - Patrol Association Dues		\$1,338.25
168766	12/14/2023	12/31/2023	Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,901.74
	Invoice	Date	Description		Amount
	PR 12/08/2023	12/13/2023	FF ASSN - IAFF Dues		\$2,901.74
168767	12/14/2023	12/31/2023	Accounts Payable	BOUND TREE MEDICAL, LLC	\$245.99
	Invoice	Date	Description		Amount
	85153523	11/13/2023	VLG FD - AED CABINET/CURAPLEX STOP THE BLEED		\$245.99

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168768	12/14/2023	12/31/2023	Accounts Payable	C&G PUBLISHING	\$327.50
	Invoice	Date	Description		Amount
	0015792-IN	12/06/2023	BOARD OF TRUSTEES NOV 2023 MEETING SUMMARY NOTICE		\$327.50
168769	12/14/2023	12/31/2023	Accounts Payable	CIGNA MEDICARE	\$33,882.33
	Invoice	Date	Description		Amount
	DECEMBER 2023	12/01/2023	EGWP PPO1Rx - PPO2Rx PPO3Rx ARAC13182152*		\$33,882.33
168770	12/14/2023	12/31/2023	Accounts Payable	DELL MARKETING L.P.	\$123.19
	Invoice	Date	Description		Amount
	10716207883	12/01/2023	MP - DELL 24 MONITORS - E2424HS		\$123.19
168771	12/14/2023	12/31/2023	Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$143.84
	Invoice	Date	Description		Amount
	1357643-02	12/04/2023	MP - 80 AMP SURFACE-MOUNT CIRCUIT BREAKERS		\$143.84
168772	12/14/2023	12/31/2023	Accounts Payable	GIARMARCO, MULLINS & HORTON, P.C.	\$2,857.50
	Invoice	Date	Description		Amount
	96	12/05/2023	LABOR/EMPLOYMENT MATTERS		\$2,857.50
168773	12/14/2023	12/31/2023	Accounts Payable	GRAPHICS EAST	\$3,585.07
	Invoice	Date	Description		Amount
	104882	11/30/2023	EESD - BUSINESS CARDS - KOZLOWSKI		\$137.96
	105078-P	12/07/2023	CABLE - SPRING 2024 NEWSLETTER POSTAGE		\$3,447.11
168774	12/14/2023	12/31/2023	Accounts Payable	HSA BANK	\$12,710.68
	Invoice	Date	Description		Amount
	PR 12/08/2023	12/13/2023	HSA EE CONTR - HSA Employee Contributions		\$12,710.68
168775	12/14/2023	12/31/2023	Accounts Payable	HUBBELL, ROTH & CLARK INC	\$115,236.49
	Invoice	Date	Description		Amount
	0212699	12/07/2023	REIMB - 3951 WEST MAPLE OAKLAND HILLS COUNTRY CLUB NEW BUILDING		\$1,486.27
	0209534	08/28/2023	EA#934 - MANCHESTER OF BLOOMFIELD		\$1,257.93

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0210484	09/26/2023	EA#934 - MANCHESTER OF BLOOMFIELD	\$157.95
0209551	08/28/2023	EA#999 - CHICK FIL A - 2165 TELEGRAPH ROAD	\$43.34
0212221	11/20/2023	EA#945 - BHS AUXILLARY PARKING LOT	\$236.93
0212222	11/20/2023	EA#947 - 2101 OPDYKE ROAD	\$521.37
0212223	11/20/2023	EA#947 - 2101 OPDYKE ROAD	\$354.13
0212224	11/20/2023	EA#953 - KALABAT MIXED USE OFFICE BUILDING	\$660.12
0212225	11/20/2023	EA#968 - VERIZON FIBER CONDUITS	\$108.49
0212226	11/20/2023	EA#969 - FRANKLIN WOODS PLAT	\$865.62
0212227	11/20/2023	EA#969 - FRANKLIN WOODS PLAT	\$626.37
0212228	11/20/2023	EA#970 - BLOOMFIELD MILLS PLAT REVIEW	\$552.07
0212229	11/20/2023	EA#981 - 3930 DEVON GABLES COURT	\$163.05
0212234	11/20/2023	EA#993 - NORTH HILLS MIDDLE SCHOOL	\$21.55
0212235	11/20/2023	EA#1014 - 43572 WOODWARD AVENUE	\$53.87
0212237	11/20/2023	EA#998 - SOUTH HILLS MIDDLE SCHOOL	\$411.26
0212239	11/20/2023	EA#1003 - 2101 TELEGRAPH RD PANERA BREAD	\$575.51
0212240	11/20/2023	EA#1003 - 2101 TELEGRAPH RD PANERA BREAD	\$400.92
0212243	11/20/2023	EA#1008 - 5095 BROOKDALE	\$161.60
0212244	11/20/2023	EA#1008 - STRATHMORE RESIDENCE 5095 BROOKDALE	\$8,891.34
0212247	11/20/2023	EA#1011 - CONANT ELEMENTARY SCHOOL ADDITION	\$43.20
0212248	11/20/2023	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$53.87
0212254	11/20/2023	EA#1019 - BROTHER RICE HIGH SCHOOL ADDITIONS	\$465.45
0212257	11/20/2023	EA#1020 - SAV ON FIRE SUPPRESSION LEAD 6510 TELEGRAPH RD	\$86.40
0212260	11/20/2023	EA#1021 - 3600 BRADWAY SANITARY SEWER EXTENSION	\$259.20
0212263	11/20/2023	EA#1027 - STDY PLN REV BLMFLD HLS HIGH SCHOOL BASEBALL FIELD IMP	\$21.55
0212267	11/20/2023	EA#1035 - OAKLAND HILLS COUNTRY CLUB	\$153.85
0212268	11/20/2023	EA#1037 - STUDY PLAN REVIEW 1939 WARD ROAD DRAINAGE	\$219.83
0212246	11/20/2023	2022 SAFETY PATH REPAIRS	\$787.13
0212259	11/20/2023	2023 SAFETY PATH ADA RAMP IMPROVEMENTS	\$117.48
0212261	11/20/2023	PLANS & SPECIFICATIONS 2023 SAFETY PATH	\$7,254.53
0212262	11/20/2023	2023 2025 SAFETY PATH REPAIR PROGRAM	\$309.02
0212264	11/20/2023	2023 RETAINING WALL PROGRAM	\$211.82
0212269	11/20/2023	2024 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM	\$22,498.40
0212270	11/20/2023	EASEMENTS 2024 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM	\$459.97

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0212274	11/20/2023	2023 ADDITIONAL BLOOMFIELD VILLAGE REPAIRS	\$12,795.36
0212256	11/20/2023	FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT	\$1,448.28
0212232	11/20/2023	LONG LAKE SEWER INVESTIGATION	\$727.89
0212233	11/20/2023	PLANS & SPECIFICATIONS CLUB DRIVE SEWER INVESTIGATION	\$12,664.70
0212250	11/20/2023	2022 SEWER REHAB	\$3,500.79
0212251	11/20/2023	SQUARE LAKE ROAD SEWER REPAIRS	\$504.06
0212255	11/20/2023	PLANS & SPECIFICATIONS FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT	\$14,568.01
0212273	11/20/2023	460 & 480 S CRANBROOK RD SEWER	\$1,068.90
0212317	11/21/2023	BRAFFERTON SANITARY SEWER REPAIR, TOPOGRAPHIC SURVEY	\$4,859.00
0212238	11/20/2023	WATER ASSET MANAGEMENT PLAN CAPITAL IMPRV PROGRAM UPDATE	\$1,737.45
0212231	11/20/2023	MAPLE ROAD WATER MAIN REPLACEMENT	\$7,787.69
0212230	11/20/2023	2021 PRV VAULT IMPROVEMENTS	\$1,393.31
0212258	11/20/2023	SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$98.52
0212276	11/20/2023	VERNOR ESTATES WATER MAIN REPLACEMENT	\$157.95
0212266	11/20/2023	SUPPORT & MAINTENANCE GIS UTILITY SUPPORT	\$1,149.96
0212253	11/20/2023	BT GLWA WATER 2022 MEETINGS INFORMATION	\$125.28
0212275	11/20/2023	2023 LTCAP ACO UPDATES	\$157.95

168776	12/14/2023	12/31/2023	Accounts Payable	HYDROCORP	\$9,931.00
	Invoice	Date	Description		Amount
	0075273-IN	11/30/2023	CROSS CONNECTION CONTROL PROGRAM - NOV 2023		\$9,931.00

168777	12/14/2023	12/31/2023	Accounts Payable	JEWISH FAMILY SERVICE	\$2,268.50
	Invoice	Date	Description		Amount
	12/5/23 STMNT	12/05/2023	BTSS - Medical Transportation Service		\$2,268.50

168778	12/14/2023	12/31/2023	Accounts Payable	JMC ELECTRICAL CONTRACTOR LLC	\$27,370.00
	Invoice	Date	Description		Amount
	2023-351	11/30/2023	Police Cell Door Access Control (50%)		\$27,370.00

168779	12/14/2023	12/31/2023	Accounts Payable	JPMORGAN CHASE, NA	\$11,924.55
	Invoice	Date	Description		Amount
	11-2023	11/30/2023	Monthly Credit Card Statement for November 2023		\$11,924.55

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Invoice	Date	Description	Amount
168780	12/14/2023	12/31/2023 Accounts Payable KALAMAZOO SANITARY SUPPLY LLC	\$863.94
1533831	12/01/2023	PD - CLOROX/KLEENEX TISSUE	\$223.49
1533828	12/01/2023	PD - DISH SOAP/HAND SANITIZER	\$175.08
1533832	12/01/2023	PD - KLEENEX TISSUE/DISINFECTANT TERMINATOR GAL/4	\$229.43
1533829	12/01/2023	PD - HAND SANITIZER/FEMININE WAXED BAGS	\$235.94
168781	12/14/2023	12/31/2023 Accounts Payable KIMBALL MIDWEST	\$462.21
101697973	12/05/2023	MP - CINCH GUN; 1/4, 1/2, 3/8 FP BALL VALVES; 1/4 316SS BALL VALVE	\$462.21
168782	12/14/2023	12/31/2023 Accounts Payable LAKESIDE COLLISION	\$4,378.40
Oa211d72	12/06/2023	MP - REPAIRS TO CAR# 800209 (INS)	\$4,378.40
168783	12/14/2023	12/31/2023 Accounts Payable M&K TRUCK CENTERS	\$231.91
384110SH	12/04/2023	MP - 42E5 VALVE	\$231.91
168784	12/14/2023	12/31/2023 Accounts Payable METRO ENVIRONMENTAL SERVICES, INC	\$5,033.75
77612	11/29/2023	RD/WTR - EMERGENCY CLEANING OF OVERFLOWING OIL SEPARATOR	\$5,033.75
168785	12/14/2023	12/31/2023 Accounts Payable MSDS ONLINE, INC. DBA VELOCITY EHS	\$3,122.23
294479	10/09/2023	RD/WTR/MP - MSDS MANAGEMENT SYSTEM	\$3,122.23
168786	12/14/2023	12/31/2023 Accounts Payable MUNICIPAL EMERGENCY SERVICES	\$24,969.91
IN1937899	09/22/2023	FD - TURN OUT GEAR	\$24,969.91
168787	12/14/2023	12/31/2023 Accounts Payable MUNIWEB	\$317.00

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Invoice	Date	Description	Amount
55319	12/05/2023	CABLE - WEBSITE HOSTING/CONSTANT CONTACT PLUS/UPDATE & MAINT	\$317.00
168788	12/14/2023	12/31/2023 Accounts Payable MUSTANG FENCE CO.	\$288.00
Invoice	Date	Description	Amount
12012023	12/01/2023	BTSS - POWER GATE R&M	\$288.00
168789	12/14/2023	12/31/2023 Accounts Payable NYE UNIFORM	\$10,886.05
Invoice	Date	Description	Amount
867115	11/10/2023	PD - RADIO HOLDERS (70)	\$3,745.00
868198	11/17/2023	FD - 4 PKT PANTS/POLY PANTS	\$3,361.35
868218	11/22/2023	FD - VERTEX COLDBLACK POLO SHIRTS/ NAME EMBROIDERED	\$3,779.70
168790	12/14/2023	12/31/2023 Accounts Payable OAKLAND COUNTY	\$160,761.17
Invoice	Date	Description	Amount
11/16/23-12/1/23	12/01/2023	TAX/INTEREST DISTRIBUTION THRU 12/1/23	\$160,761.17
168791	12/14/2023	12/31/2023 Accounts Payable POLICE OFFICERS LABOR COUNCIL	\$753.75
Invoice	Date	Description	Amount
PR 12/08/2023	12/13/2023	F.O.P. - POLC Command Dues	\$753.75
168792	12/14/2023	12/31/2023 Accounts Payable PONTIAC SCHOOL DISTRICT	\$3,772.78
Invoice	Date	Description	Amount
11/16/23-12/1/23	12/01/2023	TAX/INTEREST DISTRIBUTION THRU 12/1/23	\$3,772.78
168793	12/14/2023	12/31/2023 Accounts Payable PONTIAC SCHOOL DISTRICT	\$1,813.16
Invoice	Date	Description	Amount
11/16/2312/01/23	12/01/2023	TAX/INTEREST DISTRIBUTION THRU 12/1/23	\$1,813.16
168794	12/14/2023	12/31/2023 Accounts Payable PONTIAC STEEL COMPANY	\$429.40
Invoice	Date	Description	Amount
213305	11/29/2023	MP - 1-1/2x1/8 SQ TUBE X 24FT / 3X7X1/4 TUBE X 8FT	\$429.40

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168795	12/14/2023	12/31/2023	Accounts Payable	PRIAC		\$7,750.49
	Invoice	Date	Description			Amount
	PR 12/08/2023	12/13/2023	DB - DB Pension Plan			\$7,750.49
168796	12/14/2023	12/31/2023	Accounts Payable	RED WING SHOE COMPANY, INC.		\$3,123.59
	Invoice	Date	Description			Amount
	20231110029439	11/10/2023	B&G/EESD/IT/RD - WORK BOOTS			\$3,123.59
168797	12/14/2023	12/31/2023	Accounts Payable	RKA PETROLEUM COS., INC.		\$25,264.40
	Invoice	Date	Description			Amount
	0365286	11/28/2023	MP - FUEL/DIESEL INVENTORY			\$25,264.40
168798	12/14/2023	12/31/2023	Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.		\$12,617.00
	Invoice	Date	Description			Amount
	1080504	12/08/2023	BLOOMFIELD TOWNSHIP PROSECUTIONS			\$12,617.00
168799	12/14/2023	12/31/2023	Accounts Payable	SLC METER, L.L.C.		\$454,281.35
	Invoice	Date	Description			Amount
	277012	11/29/2023	WATER - METER INVENTORY #774/7765			\$10,170.60
	276822	10/12/2023	WATER - METER INVENTORY #769			\$53,943.68
	276938	11/01/2023	WATER - LARGE CURB BOX BASE/36" SS CURB BOX ROD			\$490.67
	277014	11/29/2023	WATER - METER INVENTORY #774			\$24,840.00
	277015	11/29/2023	WATER - METER REPLACEMENT PROGRAM - B.A.			\$19,320.00
	277062	12/07/2023	WATER - METER REPLACEMENT PROGRAM - B.A.			\$57,500.00
	277063	12/07/2023	WATER - METER REPLACEMENT PROGRAM - B.A.			\$22,080.00
	277026	12/01/2023	WATER - METER REPLACEMENT PROGRAM - B.A.			\$180,096.00
	277048	12/04/2023	WATER - METER REPLACEMENT PROGRAM - B.A.			\$72,896.00
	277011	11/29/2023	WATER - METER REPLACEMENT PROGRAM - B.A.			\$12,944.40
168800	12/14/2023	12/31/2023	Accounts Payable	ULINE		\$2,126.28
	Invoice	Date	Description			Amount
	171226200	11/21/2023	BTSS - Anti-Fatigue Mats - Fitness			\$2,126.28

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Invoice	Date	Description	Amount
168801	12/14/2023	12/31/2023 Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,307.00
DECEMBER 2023	11/20/2023	VB- Long Term Care 147498-001	\$2,307.00
168802	12/14/2023	12/31/2023 Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$25,886.20
DECEMBER 2023	11/13/2023	LIFE - RET - ADD DEP STD LTD Survivor 0147520-001	\$25,886.20
168803	12/14/2023	12/31/2023 Accounts Payable WOLVERINE FREIGHTLINER - EASTSIDE, INC.	\$133.99
711958	11/29/2023	MP - GAUGE A-680-542-00-05	\$133.99
168804	12/14/2023	12/31/2023 Accounts Payable APPARATUS CENTRAL REPAIR	\$240.00
2023105	08/14/2023	VLG FD - PUMP TEST ENGINE 15	\$240.00
168805	12/14/2023	12/31/2023 Accounts Payable BLOOMFIELD AUTO WASH	\$654.50
SEPT23	10/23/2023	PD/VLG PD/BLDG - AUTO WASHES - SEPT 2023	\$294.00
OCT23	11/08/2023	PD/VLG PD/BLDG/FD - AUTO WASHES - OCT 2023	\$360.50
168806	12/14/2023	12/31/2023 Accounts Payable BOB ADAMS TOWING	\$263.50
51454-1	11/01/2023	MP - TOWING - CAR# 800110	\$107.00
51892-1	11/28/2023	MP - TOWING - CAR# 800202	\$156.50
168807	12/14/2023	12/31/2023 Accounts Payable BRENDLE'S SEPTIC TANK SERVICE, LLC	\$130.00
235431	12/02/2023	FD - RENTAL - 935 GOLF DR	\$130.00
168808	12/14/2023	12/31/2023 Accounts Payable CDW GOVERNMENT, INC.	\$10,077.68
MC98169	09/22/2023	TWO MODEMS FOR POLICE VEHICLES	\$2,400.00

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	NF47562	11/21/2023	DUO licensing for all users			\$7,178.30
	NF87016	11/21/2023	EESD - ADO GOV ACROBAT PRO 2020 LICENSE - ALEX			\$499.38
168809	12/14/2023	12/31/2023	Accounts Payable	CONSUMERS ENERGY		\$4,123.89
	Invoice	Date	Description			Amount
	207147349351	11/27/2023	ADMIN - 4200 TELEGRAPH RD			\$3,765.02
	205101779028	12/04/2023	VLG PD/FD - 3595 BRADWAY BLVD			\$358.87
168810	12/14/2023	12/31/2023	Accounts Payable	EGANIX		\$1,477.50
	Invoice	Date	Description			Amount
	18763	12/04/2023	SEWER - MONTHLY FOG INSPECTIONS - COMMERCIAL KITCHENS			\$577.50
	18749	12/04/2023	SANITARY SEWER - MAPLE & TELEGRAPH - MONTHLY			\$900.00
168811	12/14/2023	12/31/2023	Accounts Payable	EMCURA		\$1,790.00
	Invoice	Date	Description			Amount
	1 (2023)	11/16/2023	VARIOUS DEPTS - PRE-EMPLOYMENT PHYSICALS/DRUG SCREENS			\$1,790.00
168812	12/14/2023	12/31/2023	Accounts Payable	ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.		\$3,216.25
	Invoice	Date	Description			Amount
	235952	12/05/2023	Upper Long Lake E. Coli Study - Phase II			\$2,807.25
	236060	12/05/2023	MEADOW LAKE - DAM INSPECTION			\$409.00
168813	12/14/2023	12/31/2023	Accounts Payable	LAW ENFORCEMENT SEMINARS, LLC		\$850.00
	Invoice	Date	Description			Amount
	2026816	12/05/2023	PD - SEXUAL ASSAULT INVESTIGATION TRAINING - MILLER/MCGRAW			\$850.00
168814	12/14/2023	12/31/2023	Accounts Payable	LESLIE'S POOLMART, INC.		\$1,553.09
	Invoice	Date	Description			Amount
	00092-02-057874	12/06/2023	BTSS - POOL SUPPLIES			\$1,553.09
168815	12/14/2023	12/31/2023	Accounts Payable	LINDE GAS & EQUIPMENT INC.		\$58.61
	Invoice	Date	Description			Amount
	39576358	11/22/2023	MP - INDUSTRIAL ACETYLENE/FEES			\$58.61

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168816	12/14/2023	12/31/2023	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$2,521.29
	Invoice	Date	Description		Amount
	57906	12/01/2023	MP - SP HOUSING		\$67.28
	57771	11/29/2023	MP - 73 SWITCH		\$69.30
	57769	11/29/2023	MP - 209 SHAFT-F		\$116.25
	57870	11/30/2023	MP - 236/233 LAMP ASY		\$66.16
	57822	11/30/2023	MP - 302/SP HEADLAMPS		\$688.83
	56199	11/09/2023	MP - SP STEP ASY		\$295.94
	58442	12/07/2023	MP - 277 KIT - FLO		\$150.15
	58067	12/04/2023	MP - 253 MIRROR ASY		\$405.64
	58116	12/05/2023	MP - SP HEADLAMP		\$561.24
	57839	12/04/2023	MP - SP CHECK ASY - (2) 7827204/(2) 7823552		\$100.50
168817	12/14/2023	12/31/2023	Accounts Payable	MACOMB DUPLICATING CO.	\$1,637.76
	Invoice	Date	Description		Amount
	150929	11/30/2023	VARIOUS DEPTS - COPIER MAINT		\$1,637.76
168818	12/14/2023	12/31/2023	Accounts Payable	MADJOFF, LEA, R	\$591.00
	Invoice	Date	Description		Amount
	FIT220-D2303	11/30/2023	BTSS - SMALL GROUP PERSONAL TRAINING		\$163.80
	FIT142LM-D2309	11/30/2023	BTSS - PERSONAL FITNESS TRAINING		\$120.00
	FIT33LM-D2301	11/03/2023	BTSS - EQUIPMENT ORIENTATION REFRESHER		\$30.00
	FIT94-D2302	11/30/2023	BTSS - GENTLE MOVES YOGA		\$277.20
168819	12/14/2023	12/31/2023	Accounts Payable	MALLOY, HOLLY , L.	\$385.00
	Invoice	Date	Description		Amount
	FIT03-C2304	10/30/2023	BTSS - BEGINNING TAI CHI		\$385.00
168820	12/14/2023	12/31/2023	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$1,089.84
	Invoice	Date	Description		Amount
	545-526291	12/04/2023	MP - LONG LIFE BULBS		\$36.08
	545-526418	12/04/2023	MP - PARTS - BRRF403 L1MZ2C026A/BRF1903 L1MZ2200F		\$620.16

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	545-526419	12/04/2023	MP - PART BRRF406 L1MZ1125C/KIT BRAKELINING		\$433.60
168821	12/14/2023	12/31/2023	Accounts Payable	MENARDS	\$137.74
	Invoice	Date	Description		Amount
	62777	12/07/2023	B&G - HD CNCT/ANGLE PLUG/CAULK/PWR SUPPLY/CC COMP REF		\$137.74
168822	12/14/2023	12/31/2023	Accounts Payable	MICHIGAN CAT	\$17,231.19
	Invoice	Date	Description		Amount
	SD15481646	11/20/2023	MP - REPAIR ROAD GRADER 300051		\$17,231.19
168823	12/14/2023	12/31/2023	Accounts Payable	NISWANDER ENVIRONMENTAL	\$1,293.95
	Invoice	Date	Description		Amount
	3033	10/05/2023	EA#934 - MANCHESTER OF BLOOMFIELD		\$1,293.95
168824	12/14/2023	12/31/2023	Accounts Payable	STAPLES ADVANTAGE	\$36.43
	Invoice	Date	Description		Amount
	3553160312	11/25/2023	ACCT/CLERK - VIOLET HANGING FOLDERS/STENO BOOKS		\$36.43
168825	12/14/2023	12/31/2023	Accounts Payable	THE RAPID GROUP, LLC	\$110.00
	Invoice	Date	Description		Amount
	220407	12/08/2023	TREASURER - SECURITY TOTERS/CABINET SERVICE		\$110.00
168826	12/14/2023	12/31/2023	Accounts Payable	THOMSON REUTERS - WEST PAYMENT CENTER	\$395.85
	Invoice	Date	Description		Amount
	849361223	12/01/2023	PD - ONLINE/SOFTWARE SUBSCRIPTION		\$395.85
168827	12/14/2023	12/31/2023	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$340.63
	Invoice	Date	Description		Amount
	19557	12/06/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$340.63
168828	12/14/2023	12/31/2023	Accounts Payable	UTILITIES INSTRUMENTATION SERVICE SCADA	\$324.00
	Invoice	Date	Description		Amount
	530372780	12/01/2023	WATER - FRANKLIN LIFT STATION R&M		\$324.00

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168829	12/14/2023	12/31/2023	Accounts Payable	VANLOON, JANNAN	\$59.40
	Invoice	Date	Description		Amount
	FIT160-D2303	12/05/2023	BTSS - GENTLE MOVES YOGA 2		\$59.40
168830	12/14/2023	12/31/2023	Accounts Payable	WM CORPORATE SERVICES, INC.	\$186.90
	Invoice	Date	Description		Amount
	8718976-1714-2	11/29/2023	PD - 2 YARD DUMSTER SERVICE 12/1/23-12/31/23		\$186.90
168831	12/14/2023	12/31/2023	Accounts Payable	ZEP SALES & SERVICE	\$4,530.87
	Invoice	Date	Description		Amount
	9009233998	11/29/2023	MP - ZEP BIG ORANGE-E 55GL/40LV 322901 12CS/ZEP A-ONE 4CS		\$4,530.87
168832	12/15/2023	12/31/2023	Accounts Payable	PRINTING SYSTEMS, INC.	\$2,675.99
	Invoice	Date	Description		Amount
	JOB#230741	12/13/2023	ELECTION - TRIPLE AV APP POSTCARDS POSTAGE		\$1,070.93
	JOB#230731	12/13/2023	ELECTION - BALLOT SELECTION POSTCARDS POSTAGE		\$1,605.06
168833	12/20/2023	12/31/2023	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$777.62
	Invoice	Date	Description		Amount
	9-99-001 O/N 23	11/16/2023	BTSS - 4315 ANDOVER RD		\$777.62
168834	12/20/2023	12/31/2023	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$560.54
	Invoice	Date	Description		Amount
	9-99-002 O/N 23	11/16/2023	DPS BLDG - 1153 EXETER		\$560.54
168835	12/20/2023	12/31/2023	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$273.92
	Invoice	Date	Description		Amount
	9-99-003 O/N 23	11/16/2023	FD#2 - 1063 WESTVIEW RD		\$273.92
168836	12/20/2023	12/31/2023	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$382.46
	Invoice	Date	Description		Amount
	9-99-004 O/N 23	11/16/2023	FD#1 - 1155 EXETER		\$382.46

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168837	12/20/2023		12/31/2023	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$292.01
	Invoice	Date	Description			Amount
	9-99-005 O/N 23	11/16/2023	ANNEX - 4220 TELEGRAPH			\$292.01
168838	12/20/2023		12/31/2023	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$237.74
	Invoice	Date	Description			Amount
	9-99-006 O/N 23	11/16/2023	FD#3 - 4151 W MAPLE RD			\$237.74
168839	12/20/2023		12/31/2023	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$206.82
	Invoice	Date	Description			Amount
	9-99-007 O/N 23	11/21/2023	FD#4 - 2389 FRANKLIN RD			\$206.82
168840	12/20/2023		12/31/2023	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$98.28
	Invoice	Date	Description			Amount
	9-99-008 O/N 23	11/21/2023	VLG PD/FD - 3595 BRADWAY BLVD			\$98.28
168841	12/20/2023		12/31/2023	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$572.99
	Invoice	Date	Description			Amount
	9-99-010 O/N 23	11/16/2023	TOWN HALL - 4200 TELEGRAPH RD			\$572.99
168842	12/20/2023		12/31/2023	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$201.56
	Invoice	Date	Description			Amount
	9-99-011 O/N 23	11/16/2023	PD ADDITION - 4200 TELEGRAPH RD			\$201.56
168843	12/20/2023		12/31/2023	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$59.67
	Invoice	Date	Description			Amount
	9-99-015 O/N 23	11/16/2023	BLOOMFIELD TWP - 4200 TELEGRAPH RD			\$59.67
168844	12/20/2023		12/31/2023	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$66.30
	Invoice	Date	Description			Amount
	9-99-016 O/N 23	11/16/2023	BLOOMFIELD TWP - 4200 TELEGRAPH RD			\$66.30

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168845	12/21/2023	12/31/2023	Accounts Payable	21st CENTURY MEDIA - MICHIGAN	\$675.25
	Invoice	Date	Description		Amount
	NOV 2023	11/30/2023	ZBA - OAKLAND PRESS ADS		\$675.25
168846	12/21/2023	12/31/2023	Accounts Payable	A & L SYSTEMS	\$2,081.25
	Invoice	Date	Description		Amount
	SI23-180055	12/13/2023	MP - EXHAUST PURIFIER DC-14		\$2,081.25
168847	12/21/2023	12/31/2023	Accounts Payable	AFFINETY SOLUTIONS, INC.	\$385.00
	Invoice	Date	Description		Amount
	13057	11/30/2023	BTSS - WEB DESIGNER MONTHLY SERVICE		\$385.00
168848	12/21/2023	12/31/2023	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$6,162.81
	Invoice	Date	Description		Amount
	1T3K-6RRX-WMHY	12/11/2023	B&G - OFFICE SUPPLIES/IPHONE CASE & SCREEN PROTECTOR		\$178.69
	1T6T-PFYM-DHKW	12/01/2023	FD - CREDIT - RETURNED CROCS RE:1XFW-HR3F-NRDX		(\$57.41)
	1XDY-G1DJ-QGY Y	11/13/2023	B&G - CREDIT - RETURNED BUNGEE CORD SET RE:1LDL-7YYF-Q9RL		(\$33.99)
	1JNY-QGHV-WMRW	12/11/2023	CLERK/GEN/FD/PD - OFFICE SUPPLIES/IPHONE CAS & PROTECTOR/10 WATT		\$401.37
	173F-RPCN-WLCC	12/11/2023	PD - TACTICAL THERMAL IMAGERS/OFFICE SUPPLIES/CABLE TIES		\$3,829.45
	1NRP-69VG-6YLD	12/11/2023	PD - CREDIT - RETURNED TACTICAL THERMAL IMAGER RE: 173FRPCNWLCC		(\$1,195.00)
	1RRY-MWXP-PTPM	10/30/2023	B&G/RD/WTR - BUILDINGS R&M SUPPLIES		\$1,783.14
	1QWP-6XWJ-V9Q3	12/11/2023	FD - AIRTAG KEYCHAINS/SNOW BRUSHES/HEAD PHONES/WORK BOOTS/MISC		\$615.28
	1GCD-Y1W6-WFQG	12/11/2023	BTSS - WHITEBOARD ERASER/CLOCK/CLIPBRD/WIPES/TAPE/FIRSTAID SUPPL		\$161.64
	1KFH-VVLP-3LLF	11/27/2023	BTSS - OFFICE SUPPLIES/WIPES/CLOCK/TISSUE/HAND SOAP		\$479.64
168849	12/21/2023	12/31/2023	Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$740.00
	Invoice	Date	Description		Amount
	4314	12/01/2023	FD - WINDOW CLEANING		\$290.00
	2825 NOVEMBER	12/01/2023	FD - OFFICE CLEANING		\$450.00
168850	12/21/2023	12/31/2023	Accounts Payable	BATTERY WAREHOUSE & BATTERY GIANT	\$170.00
	Invoice	Date	Description		Amount
	2996	12/11/2023	MP - HS-65-670 & HS-96R-600 BATTERIES		\$170.00

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168851	12/21/2023	12/31/2023	Accounts Payable	BEAUMONT URGENT CARE BY WELLSTREET	\$100.00
01645839-00	12/04/2023	FD - PRE-EMPLOYEE XRAY EXAM	\$100.00		
168852	12/21/2023	12/31/2023	Accounts Payable	BOUND TREE MEDICAL, LLC	\$515.96
85176641	12/06/2023	FD - EXTRICATION COLLAR CS/30	\$119.10		
85179222	12/08/2023	FD - SIPQUIK C-COLLARS CS/24	\$113.80		
85173304	12/04/2023	FD - SIPQUIK C-COLLARS/STETHOSCOPE/BVM, SPUR II MASKS	\$283.06		
168853	12/21/2023	12/31/2023	Accounts Payable	CONTRACTORS CLOTHING CO	\$195.00
7-117491	12/13/2023	EESD - WORK BOTS	\$195.00		
168854	12/21/2023	12/31/2023	Accounts Payable	CROWN CASTLE FIBER LLC	\$2,000.00
1470635	12/01/2023	FD/VLG PD/FD - DARK FIBER - POINT TO POINT	\$2,000.00		
168855	12/21/2023	12/31/2023	Accounts Payable	CRUISERS	\$1,176.00
46248	12/07/2023	MP - SOUND OFF EMPS200IN-P	\$1,176.00		
168856	12/21/2023	12/31/2023	Accounts Payable	DELL MARKETING L.P.	\$948.57
10718218367	12/11/2023	MP - DELL LATITUDE 3540, BTX/ASY	\$948.57		
168857	12/21/2023	12/31/2023	Accounts Payable	DUKE'S ROOT CONTROL, INC.	\$58,706.49
18690	12/12/2023	MAINTENANCE SEWER PROGRAM - CLEANING/TELEWISE	\$8,707.94		
18691	12/12/2023	MAINTENANCE SEWER PROGRAM - CLEANING/TELEWISE W/PACP	\$43,845.70		
17425	11/14/2023	MAINTENANCE SEWER PROGRAM - CLEANING/TELEWISE	\$6,152.85		

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168858	12/21/2023	12/31/2023	Accounts Payable	GRAINGER	\$48.82
	Invoice	Date	Description		Amount
	9926188906	12/06/2023	MP - WINDOW PROTECTION FILM 24X250 10C548		\$48.82
168859	12/21/2023	12/31/2023	Accounts Payable	GREAT LAKES WATER AUTHORITY	\$7,869.68
	Invoice	Date	Description		Amount
	NOVEMBER 2023	12/19/2023	INDUSTRIAL WASTE CONTROL - NOVEMBER 2023		\$7,869.68
168860	12/21/2023	12/31/2023	Accounts Payable	GUNNERS METERS & PARTS	\$806.00
	Invoice	Date	Description		Amount
	14493	12/14/2023	WATER - AY 1-1/2" METER COUPLINGS		\$806.00
168861	12/21/2023	12/31/2023	Accounts Payable	JACK DOHENY COMPANY	\$539.60
	Invoice	Date	Description		Amount
	214369	12/07/2023	MP - VALVE, BUTTERFLY, 5IN W/HANDLE		\$539.60
168862	12/21/2023	12/31/2023	Accounts Payable	KALAMAZOO SANITARY SUPPLY LLC	\$69.11
	Invoice	Date	Description		Amount
	1533828-1	12/07/2023	PD - DISHSOAP		\$69.11
168863	12/21/2023	12/31/2023	Accounts Payable	KIMBALL MIDWEST	\$4,461.14
	Invoice	Date	Description		Amount
	101721195	12/12/2023	MP - TIRE MOUNTING PASTE		\$128.07
	101709570	12/07/2023	MP - MISC SUPPLIES		\$4,126.11
	101712019	12/08/2023	MP - HAND TOWEL DISPENSER/4.5 DIAM CUT O/FLEX MAG CAN		\$206.96
168864	12/21/2023	12/31/2023	Accounts Payable	LEE & ASSOCIATES COMPANY, INC.	\$3,383.66
	Invoice	Date	Description		Amount
	0616711-23	12/01/2023	TOWN HALL - BOLLARD REPLACEMENT - LIGHT POLES		\$3,175.00
	0617912-23	12/13/2023	AUDITORIUM PLUG MOVE - DIAS		\$208.66
168865	12/21/2023	12/31/2023	Accounts Payable	M&K TRUCK CENTERS	\$216.55
	Invoice	Date	Description		Amount

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	Invoice	Date	Description	Amount
	377884SH	09/20/2023	MP - BRACK 85105958	\$216.55
168866	12/21/2023	12/31/2023	Accounts Payable MAJIK GRAPHICS, INC.	\$72.00
	24543	12/05/2023	PD - REPAIRED GRAPHICS - DRIVERS SIDE FRONT FENDER #209	\$72.00
168867	12/21/2023	12/31/2023	Accounts Payable NYE UNIFORM	\$3,601.80
	871906	11/30/2023	PD - PATROL DUTY BAG DB100 - J SCHNEEMANN	\$66.50
	871905	11/30/2023	PD - PATROL DUTY BAG DB100 - K CAMAJ	\$66.50
	870747	11/30/2023	PD - POLY/WOOL SHIRTS/FF PANT; HG CAP & COVER; TIE/BOOTS; DP BAG	\$772.00
	870826	11/30/2023	FD - UA 2023-2024 - TEK3 4PKT PANT - LIETZ	\$54.50
	870614	11/30/2023	FD - UA 2023-2024 - TEK3 4PKT PANT - DAGHER	\$54.50
	869157	11/30/2023	PD - UNIFORM SHIRTS/PANTS/JACKETS/MOCK TURTLENECK/NAME BAR/ASY	\$1,276.90
	872228	12/14/2023	PD - RADIO HOLDERS Z9-5001-BLK-MOLLE (30)/RETURNED (30) Z9-5001-	\$321.00
	867688	12/08/2023	PD - TACTICAL PANTS	\$84.50
	868749	12/08/2023	PD - POLY/WOOL SHIRTS/TACTICAL PANTS/WP BOOT	\$835.00
	868751	12/08/2023	PD - NAME BAR/SERVING SINCE ATTCHMENT	\$70.40
168868	12/21/2023	12/31/2023	Accounts Payable OAKLAND SCHOOLS	\$3,370.17
	GR23113019635	11/30/2023	Water Bills monthly	\$3,370.17
168869	12/21/2023	12/31/2023	Accounts Payable ODP BUSINESS SOLUTIONS, LLC	\$162.45
	342616050001	11/30/2023	RD/WTR - TAPE/PENS/POST-IT NOTES/NOTE 3X3	\$120.13
	345452076001	12/05/2023	MP/WTR - CALENDAR/DESKPADS	\$42.32
168870	12/21/2023	12/31/2023	Accounts Payable RIVER'S EDGE GIS, LLC.	\$10,670.00
	814	12/04/2023	VARIOUS DEPTS - GIS CONSULTING - OCT & NOV 2023	\$8,570.00
	815	12/15/2023	VARIOUS DEPTS - GIS CONSULTING - DEC 2023	\$2,100.00

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168871	12/21/2023	12/31/2023	Accounts Payable	SCALE-TEC, LTD	\$4,420.00
	Invoice	Date	Description		Amount
	INV49806	12/01/2023	RD - KIT-CALIBRATOR IV-PSF (RI)/POINT SCALE INDICATOR		\$4,420.00
168872	12/21/2023	12/31/2023	Accounts Payable	SLC METER, L.L.C.	\$647,185.23
	Invoice	Date	Description		Amount
	277126	12/18/2023	WATER - METER REPLACEMENT PROGRAM - B.A.		\$57,277.44
	277124	12/18/2023	WATER - METER REPLACEMENT PROGRAM - B.A.		\$89,496.00
	277109	12/14/2023	WATER - METER REPLACEMENT PROGRAM - B.A.		\$59,664.00
	277083	12/11/2023	WATER - METER REPLACEMENT PROGRAM - B.A.		\$6,477.27
	277090	12/12/2023	WATER - METER REPLACEMENT PROGRAM - B.A.		\$45,903.60
	277091	12/12/2023	WATER - METER INVENTORY #770/774		\$30,602.40
	277027	12/01/2023	WATER - METER INVENTORY #766/774		\$205,824.00
	277064	12/07/2023	WATER - METER INVENTORY #769/770		\$62,899.46
	277110	12/14/2023	WATER - METER INVENTORY #768/774		\$26,252.16
	277127	12/18/2023	WATER - METER INVENTORY #768/774		\$28,638.72
	277125	12/18/2023	WATER - METER INVENTORY #769/774		\$29,832.00
	277082	12/11/2023	WATER - METER INVENTORY #772/774		\$4,318.18
168873	12/21/2023	12/31/2023	Accounts Payable	SUPPLY DEN	\$69.32
	Invoice	Date	Description		Amount
	512463-00	12/08/2023	B&G - WAX SANITARY LINER CLEANING SUPPLIES		\$69.32
168874	12/21/2023	12/31/2023	Accounts Payable	TECH MECHANICAL, INC.	\$6,415.62
	Invoice	Date	Description		Amount
	4100308-1	11/21/2023	TOWN HALL - HVAC INSTALL BILLING IN FULL - DOMESTIC WATER PIPE		\$1,700.00
	0906594	11/27/2023	TOWN HALL - PENTHOUSE BOILER R&M		\$927.88
	0906579	12/09/2023	FD - BOILER PUMP R&M		\$3,787.74
168875	12/21/2023	12/31/2023	Accounts Payable	TRACTION AUBURN HILLS	\$971.70
	Invoice	Date	Description		Amount
	1601P157795	12/11/2023	MP - REMAN SHOE KIT/BRAKE DRUM		\$706.00
	1601P157819	12/13/2023	MP - COMBO SPRG BRAKE		\$265.70

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168876	12/21/2023	12/31/2023	Accounts Payable	TRUCK & TRAILER SPECIALTIES	\$2,912.10
	Invoice	Date	Description		Amount
	HSO014256	12/07/2023	MP - TGT SPREADERS		\$405.44
	HSO014156	12/07/2023	MP - SPINNER FRAME & AUGER		\$2,506.66
168877	12/21/2023	12/31/2023	Accounts Payable	V.I.L. CONSTRUCTION, INC.	\$354,328.53
	Invoice	Date	Description		Amount
	PAYMENT #6	12/13/2023	LONG LAKE ROAD EMERGENCY SEWER REPLACEMENT		\$354,328.53
168878	12/21/2023	12/31/2023	Accounts Payable	WEST SHORE FIRE	\$94.67
	Invoice	Date	Description		Amount
	31504	12/04/2023	MP - GEAR SELECTOR AKRON 711340		\$94.67
168879	12/21/2023	12/31/2023	Accounts Payable	AIRGAS USA, LLC	\$68.38
	Invoice	Date	Description		Amount
	5503809731	11/30/2023	MP - PROPANE/OX/AC/AR TANK RENTAL		\$68.38
168880	12/21/2023	12/31/2023	Accounts Payable	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$60.58
	Invoice	Date	Description		Amount
	116478	10/24/2023	PD - 49" SNAPPY SNARES SS-49		\$60.58
168881	12/21/2023	12/31/2023	Accounts Payable	BLOOM, JAMES	\$350.00
	Invoice	Date	Description		Amount
	EDU12-D2301	12/15/2023	BTSS - BRIDGE INSTRUCTION		\$350.00
168882	12/21/2023	12/31/2023	Accounts Payable	CDW GOVERNMENT, INC.	\$280.00
	Invoice	Date	Description		Amount
	NH66899	11/29/2023	CISCO DIRECT MARKET DOU-TOKEN (10)		\$280.00
168883	12/21/2023	12/31/2023	Accounts Payable	CERTASITE LLC	\$265.00
	Invoice	Date	Description		Amount
	12586027	11/27/2023	FD#3 - INSPECTION FIRE EXTINGUISHER-ANNUAL		\$44.66

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	12587037	11/30/2023	FD#2 - INSPECTION FIRE EXTINGUISHER-ANNUAL			\$51.04
	12587039	11/30/2023	FD#4 - INSP FIRE EXT-ANNUAL/20#DRY EXT/GASKET/VALVE STEM/VERIFIC			\$169.30
168884	12/21/2023	12/31/2023	Accounts Payable	CONSUMERS ENERGY		\$7,736.88
	Invoice	Date	Description			Amount
	207147352691	11/27/2023	FD#3 - 4155 W MAPLE RD			\$252.85
	206970008262	12/04/2023	WATER PUMP - 5359 WOODLANDS ESTATES DR S			\$17.50
	206970008261	12/04/2023	WATER PUMP - 1192 LONE PINE WOODS DR			\$17.45
	206792204350	12/02/2023	WATER PUMP - 1719 HERON RIDGE DR			\$17.45
	206970008263	12/04/2023	WATER PUMP - 3382 LAHSER RD			\$20.91
	205279752056	12/04/2023	PS BLDG - 4230 TELEGRAPH RD			\$1,128.20
	206436343953	11/29/2023	WATER PUMP - 3355 INDIAN SUMMER DR			\$21.65
	206436343956	11/29/2023	WATER PUMP - 1556 KIRKWAY RD			\$23.89
	206436343955	11/30/2023	WATER PUMP - 1965 WELLINGTON AVE			\$18.26
	206436343954	11/29/2023	WATER PUMP - 3700 KIRKWAY RD POLE			\$20.52
	207147352690	11/27/2023	WATER PUMP - 7460 FRANKLIN RD			\$22.77
	206792204351	12/02/2023	FD#4 - 2389 FRANKLIN RD			\$736.58
	205457736960	12/02/2023	FD#1 - 1155 EXETER RD			\$748.78
	204211913963	12/02/2023	FD - 935 GOLF DR			\$16.32
	205457736961	12/02/2023	ANIMAL SHELTER - 4204 TELEGRAPH RD			\$911.89
	206525320920	12/02/2023	BTSS - 4315 ANDOVER RD			\$3,535.00
	205457736959	12/02/2023	CABLE - 4190 DUBLIN DR			\$226.86
168885	12/21/2023	12/31/2023	Accounts Payable	CUMMINS SALES AND SERVICE		\$2,152.69
	Invoice	Date	Description			Amount
	S6-18091	12/17/2023	SEWER - SYSTEM R&M			\$512.88
	S6-18092	12/17/2023	SEWER - SYSTEM R&M			\$516.70
	S6-18065	12/16/2023	SEWER - SYSTEM R&M			\$597.02
	S6-18063	12/16/2023	SEWER - SYSTEM R&M			\$526.09
168886	12/21/2023	12/31/2023	Accounts Payable	FORSTER PARRY SYLVAN LLC		\$18.00
	Invoice	Date	Description			Amount
	1128	11/30/2023	PD - CAR WASHES - NOV 2023			\$18.00

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168887	12/21/2023		12/31/2023	Accounts Payable	HAESLER-ELIE, DONDRA		\$273.00
	Invoice	Date	Description			Amount	
	FIT109-D2302	11/28/2023	BTSS - CARDIO, CORE, CONDITIONING			\$273.00	
168888	12/21/2023		12/31/2023	Accounts Payable	LANGUAGE LINE SERVICES		\$15.00
	Invoice	Date	Description			Amount	
	11179350	11/30/2023	PD - OVER-THE-PHONE INTERPRETATION			\$15.00	
168889	12/21/2023		12/31/2023	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$300.30
	Invoice	Date	Description			Amount	
	58840	12/13/2023	MP - SP KIT-FLO			\$300.30	
168890	12/21/2023		12/31/2023	Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$86.99
	Invoice	Date	Description			Amount	
	545-523137	11/14/2023	MP - CREDIT - RETURNED EP COATED ROTORS/EVOLUTION PLUS C			(\$164.64)	
	545-522192	11/13/2023	MP - EP COATED ROTORS/EVOLUTION PLUS C			\$164.64	
	545-526520	12/05/2023	MP - AUTO/MARINE CORE			\$18.00	
	545-527402	12/11/2023	MP - 4PC VENTVISOR			\$68.99	
168891	12/21/2023		12/31/2023	Accounts Payable	MENARDS		\$121.07
	Invoice	Date	Description			Amount	
	62714	12/05/2023	BTSS - PIANO R&M PARTS			\$67.46	
	62989	12/14/2023	PD - HALL LIGHTS R&M			\$53.61	
168892	12/21/2023		12/31/2023	Accounts Payable	MOVEMENT BY MARI ANN LLC		\$75.60
	Invoice	Date	Description			Amount	
	FIT78-D2305	12/18/2023	BTSS - LABLAST ZUMBA			\$75.60	
168893	12/21/2023		12/31/2023	Accounts Payable	NETWORK SERVICES COMPANY		\$284.48
	Invoice	Date	Description			Amount	
	6025476-00	12/06/2023	B&G - CFOLD TOWELS			\$248.92	
	6025476-01	12/08/2023	B&G - CFOLD TOWELS			\$35.56	

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168894	12/21/2023	12/31/2023	Accounts Payable	OAKLAND COMMUNITY COLLEGE	\$1,700.00
	Invoice	Date	Description		Amount
	0000008942	12/12/2023	PD - ADVANCE POLICE TRAINING - BADER/HARMS/PAQUIN/SLEEMAN		\$800.00
	0000008936	12/11/2023	PD - RIGHT OF BANG TRAINING - DIAMOND/PAQUINSLEEMAN/VERBEKE		\$900.00
168895	12/21/2023	12/31/2023	Accounts Payable	ORKIN INC.	\$100.00
	Invoice	Date	Description		Amount
	252797375	12/06/2023	BTSS - PEST CONTROL		\$100.00
168896	12/21/2023	12/31/2023	Accounts Payable	PM TECHNOLOGIES, LLC	\$2,606.07
	Invoice	Date	Description		Amount
	85768334	11/30/2023	FD#4 - GENERATOR MAINTENANCE		\$610.00
	85753337	11/30/2023	FD#2 - GENERATOR MAINTENANCE		\$488.00
	85458213	12/08/2023	DPW ANNEX - GENERATOR REPAIR		\$1,508.07
168897	12/21/2023	12/31/2023	Accounts Payable	PRINTING SYSTEMS, INC.	\$78.94
	Invoice	Date	Description		Amount
	230847	12/16/2023	ELECTION - FORMS & SUPPLIES/402, 406,408, 411, 410		\$78.94
168898	12/21/2023	12/31/2023	Accounts Payable	QUALITY FIRST AID & SAFETY INC.	\$212.54
	Invoice	Date	Description		Amount
	BF-006637	12/11/2023	PD - FIRST AID SUPPLIES		\$212.54
168899	12/21/2023	12/31/2023	Accounts Payable	SHERWIN-WILLIAMS	\$106.96
	Invoice	Date	Description		Amount
	5716-1	12/11/2023	B&G - QRT PAINT/CS FLOCKFOWM		\$35.58
	5782-3	12/13/2023	PD - GAL PAINT		\$71.38
168900	12/21/2023	12/31/2023	Accounts Payable	SOMERSET DOG GROOMING	\$120.00
	Invoice	Date	Description		Amount
	146114	12/14/2023	PD - MAGGIE - GROOMING		\$120.00

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168901	12/21/2023	12/31/2023	Accounts Payable	SPRAY PATCH ROAD REPAIR, INC	\$86,309.02
	Invoice	Date	Description		Amount
	2850	12/12/2023	RD - PATCH & REPAIR POTHOLES IN ASPHALT ROADS BLOOMFIELD TWP		\$86,309.02
168902	12/21/2023	12/31/2023	Accounts Payable	STAPLES ADVANTAGE	\$45.16
	Invoice	Date	Description		Amount
	3553959822	12/02/2023	BLDG - RUBBERBANDS #117B		\$45.16
168903	12/21/2023	12/31/2023	Accounts Payable	T-MOBILE USA INC	\$25.00
	Invoice	Date	Description		Amount
	9553149020	12/04/2023	PD - AREA DUMP - REF #23-24321		\$25.00
168904	12/21/2023	12/31/2023	Accounts Payable	TOMASSI, DONNA , M.	\$1,792.00
	Invoice	Date	Description		Amount
	FIT101-D2303	11/29/2023	BTSS - BARRE BALANCE		\$133.00
	FIT101-D2304	11/27/2023	BTSS - BARRE BALANCE		\$140.00
	FIT208-D2302	11/27/2023	BTSS - LABLAST DANCE		\$168.00
	FIT226-D2302	11/29/2023	BTSS - LABLAST SPLASH		\$147.00
	FIT56-D2302	11/27/2023	BTSS - CHAIR YOGA		\$287.00
	FIT56-D2303	12/18/2023	BTSS - CHAIR YOGA		\$413.00
	FIT208-D2303	12/18/2023	BTSS - LABLAST DANCE FITNESS		\$273.00
	FIT101-D2305	12/18/2023	BTSS - BARRE BALANCE		\$231.00
168905	12/21/2023	12/31/2023	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$925.12
	Invoice	Date	Description		Amount
	19588	12/13/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$389.32
	19605	12/13/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$535.80
168906	12/21/2023	12/31/2023	Accounts Payable	VANLOON, JANNAN	\$64.80
	Invoice	Date	Description		Amount
	FIT160-D2303SUB	12/12/2023	BTSS - GENTLE MOVES YOGA 2		\$64.80
168907	12/21/2023	12/31/2023	Accounts Payable	VERIZON WIRELESS	\$691.98

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Invoice	Date	Description	Amount
9950609139	12/01/2023	VARIOUS DEPT - SERVICE FROM 11/2/23-12/1/23 (6521)	\$691.98
168908-169376	12/27/2023	12/31/2023 Accounts Payable EMPLOYEE PAYROLL ENDING 12/27/23	\$649,001.23
Invoice	Date	Description	Amount
PR 12/22/2023	12/27/2023	EMPLOYEE PAYROLL ENDING 12/27/23	\$649,001.23
169377	12/27/2023	12/31/2023 Accounts Payable HSA BANK	\$891,750.00
Invoice	Date	Description	Amount
2024 HSA	12/26/2023	2024 HSA EMPLOYER CONTRIBUTIONS	\$891,750.00
169378	12/28/2023	12/31/2023 Accounts Payable AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
Invoice	Date	Description	Amount
PR 12/22/2023	12/27/2023	529 - College Savings Plan 529 Contributions	\$225.00
169379	12/28/2023	12/31/2023 Accounts Payable AVIBEN	\$33,952.56
Invoice	Date	Description	Amount
PR 12/22/2023	12/27/2023	Aviben/RHS Retiree Health Savings Employee Employer Contribution	\$33,952.56
169380	12/26/2023	12/31/2023 Accounts Payable CGLIC -FSA	\$1,575.75
Invoice	Date	Description	Amount
PR 12/22/2023	12/27/2023	FSA- DEP CARE - FSA-Dependent Care	\$1,575.75
169381	12/28/2023	12/31/2023 Accounts Payable EMPOWER RETIREMENT	\$97,752.07
Invoice	Date	Description	Amount
PR 12/22/2023	12/27/2023	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$97,752.07
169382	12/27/2023	12/31/2023 Accounts Payable FEDERAL PAYROLL TAX	\$234,232.09
Invoice	Date	Description	Amount
PR 12/22/2023	12/27/2023	Fed - Federal Payroll Taxes	\$234,232.09
169383	12/28/2023	12/31/2023 Accounts Payable STATE OF MICHIGAN	\$35,773.75
Invoice	Date	Description	Amount

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	PR 12/22/2023	12/27/2023	STATE - State Payroll Taxes		\$35,773.75
169384	12/28/2023	12/31/2023	Accounts Payable	FEDERAL PAYROLL TAX	\$293.34
	Invoice	Date	Description		Amount
	DEC. STD 2023	12/27/2023	Federal Payroll Taxes December 2023 STD		\$293.34
169385	12/28/2023	12/31/2023	Accounts Payable	AJAX MATERIALS CORP	\$6,735.15
	Invoice	Date	Description		Amount
	295487	12/15/2023	RD - COLD PATCH		\$6,735.15
169386	12/28/2023	12/31/2023	Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$1,894.25
	Invoice	Date	Description		Amount
	4319	12/14/2023	B&G - TILE & GROUT/FLOOR/CARPET CLEANING		\$1,894.25
169387	12/28/2023	12/31/2023	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$108.50
	Invoice	Date	Description		Amount
	PR 12/22/2023	12/27/2023	PD Flower \$74.00 PD Officers \$34.50		\$108.50
169388	12/28/2023	12/31/2023	Accounts Payable	AVONDALE SCHOOL DISTRICT	\$63,298.85
	Invoice	Date	Description		Amount
	12/2/23-12/15/23	12/15/2023	TAX/INTEREST DISTRIBUTION THRU 12/15/23		\$63,298.85
169389	12/28/2023	12/31/2023	Accounts Payable	BEAUMONT URGENT CARE BY WELLSTREET	\$249.00
	Invoice	Date	Description		Amount
	01645840-00	12/04/2023	PD - PRE-EMPLOYEE PHYSICAL/DRUG SCREENING		\$249.00
169390	12/28/2023	12/31/2023	Accounts Payable	BIRMINGHAM LAWN	\$968.00
	Invoice	Date	Description		Amount
	31735	12/12/2023	SAFETY PATH BRUSH TRIMMING - LONE PINE & TELEGRAPH		\$968.00
169391	12/28/2023	12/31/2023	Accounts Payable	BIRMINGHAM SCHOOL DIST.	\$519,883.47
	Invoice	Date	Description		Amount
	12/2/23-12/15/23	12/15/2023	TAX/INTEREST DISTRIBUTION THRU 12/15/23		\$519,883.47

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169392	12/28/2023	12/31/2023	Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$1,966,400.98
	Invoice	Date	Description		Amount
	12/2/23-12/15/23	12/15/2023	TAX/INTEREST DISTRIBUTION THRU 12/15/23		\$1,966,400.98
169393	12/28/2023	12/31/2023	Accounts Payable	BLOOMFIELD SPORTS SHOP	\$766.52
	Invoice	Date	Description		Amount
	7689	12/10/2023	VLG PD/FD - MISC SUPPLIES		\$253.32
	7701	12/19/2023	VLG FD - POLO/JOB SHIRTS; 1/4 ZIP PULLOVERS; EMB		\$445.00
	7692	12/14/2023	FD - E43B VARSITY EQUIPMENT BAG/EMBR/REFL JACKET "FIRE RESCUE"		\$68.20
169394	12/28/2023	12/31/2023	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$147.00
	Invoice	Date	Description		Amount
	PR 12/22/2023	12/27/2023	BTFD FLOWER - BTFD Flower Fund		\$147.00
169395	12/28/2023	12/31/2023	Accounts Payable	BLOOMFIELD TWP LIBRARY	\$1,095,592.31
	Invoice	Date	Description		Amount
	12/2/23-12/15/23	12/15/2023	TAX DISTRIBUTION THRU 12/15/23		\$1,095,592.31
169396	12/28/2023	12/31/2023	Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,338.25
	Invoice	Date	Description		Amount
	PR 12/22/2023	12/27/2023	POL OFF ASSN - Patrol Association Dues		\$1,338.25
169397	12/28/2023	12/31/2023	Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,901.74
	Invoice	Date	Description		Amount
	PR 12/22/2023	12/27/2023	FF ASSN - IAFF Dues		\$2,901.74
169398	12/28/2023	12/31/2023	Accounts Payable	BOUND TREE MEDICAL, LLC	\$1,599.87
	Invoice	Date	Description		Amount
	85187563	12/15/2023	FD - MEDICAL SUPPLIES		\$1,500.31
	85189121	12/18/2023	FD - ELECTRODES, MEDI-TRACE SERIES 530/TUBING OXYGEN SUPPLY		\$99.56
169399	12/28/2023	12/31/2023	Accounts Payable	DUKE'S ROOT CONTROL, INC.	\$13,063.05

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Invoice	Date	Description	Amount
19115	12/18/2023	MAINTENANCE SEWER PROGRAM - CLEANING/TELEWISE	\$13,063.05
169400	12/28/2023	12/31/2023 Accounts Payable GOVERNMENTAL EMPLOYEES LABOR COUNCIL	\$2,572.50
Invoice	Date	Description	Amount
PR 12/22/2023	12/27/2023	UNION DUES - Union Dues - GELC	\$2,572.50
169401	12/28/2023	12/31/2023 Accounts Payable GRAINGER	\$34.78
Invoice	Date	Description	Amount
9935155003	12/14/2023	MP - MIG WELDING WIRE ER4043-047-01	\$34.78
169402	12/28/2023	12/31/2023 Accounts Payable HSA BANK	\$12,595.54
Invoice	Date	Description	Amount
PR 12/22/2023	12/27/2023	HSA EE CONTR - HSA Employee Contributions	\$12,595.54
169403	12/28/2023	12/31/2023 Accounts Payable HUBBELL, ROTH & CLARK INC	\$15,756.47
Invoice	Date	Description	Amount
0213166	12/15/2023	BLOOMFIELD TWP DSMI LEAD SERVICE LINE VERIFICATION	\$106.92
0211529	10/27/2023	EA#1006 - 42934 WOODWARD AVE STARBUCKS	\$7,627.20
0211536	10/27/2023	EA#1009 - 43940 WOODWARD FIRE LINE	\$267.22
0211537	10/27/2023	EA#1009 - 43940 WOODWARD FIRE LINE	\$208.58
0210531	09/26/2023	EA#1030 - MOBILE GAS STATION 43003 WOODWARD AVE	\$1,869.70
0211558	10/27/2023	EA#1030 - MOBILE GAS STATION 43003 WOODWARD AVE	\$461.00
0212265	11/20/2023	EA#1030 - MOBILE GAS STATION 43003 WOODWARD AVE	\$130.41
0212242	11/20/2023	EA#1006 - 42934 WOODWARD AVE STARBUCKS	\$86.94
0208691	07/31/2023	EA#1004 - 75 N BERKSHIRE DRIVE STORM SEWER	\$86.54
0209558	08/28/2023	EA#1004 - 75 N BERKSHIRE DRIVE STORM SEWER	\$157.95
0212241	11/20/2023	EA#1004 - 75 N BERKSHIRE DRIVE STORM SEWER	\$53.87
0211525	10/27/2023	EA#1000 - 2575 TO 2585 HICKORY GROVE	\$43.20
0212236	11/20/2023	EA#1000 - 2575 TO 2585 HICKORY GROVE	\$53.87
0210503	09/26/2023	EA#1000 - 2575 TO 2585 HICKORY GROVE	\$3,758.40
0213184	12/15/2023	EA#1031 - LEGACY HILLS PROPERTY LINE VERIFICATION	\$844.67

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169404	12/28/2023	12/31/2023	Accounts Payable	IAFF-FIREPAC	\$83.28
	Invoice	Date	Description		Amount
	PR 12/22/2023	12/27/2023	FIREPAC - IAFF - FIREPAC		\$83.28
169405	12/28/2023	12/31/2023	Accounts Payable	KIMBALL MIDWEST	\$243.00
	Invoice	Date	Description		Amount
	101734390	12/15/2023	MP - 1/4" & 3/4" CONVOLUTED LOOM; 5/8X5/8-18 BRK YOKE		\$243.00
169406	12/28/2023	12/31/2023	Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION	\$118.00
	Invoice	Date	Description		Amount
	PR 12/22/2023	12/27/2023	MPFFU FIREPAC - MPFFU Fire PAC		\$118.00
169407	12/28/2023	12/31/2023	Accounts Payable	MICHIGAN MUNICIPAL LEAGUE	\$9,034.00
	Invoice	Date	Description		Amount
	2024	12/06/2023	MEMBERSHIP FEES - WALSH/BOWLIN/PARROT		\$9,034.00
169408	12/28/2023	12/31/2023	Accounts Payable	NYE UNIFORM	\$1,724.80
	Invoice	Date	Description		Amount
	863765	09/29/2023	PD - POLO SHIRTS/EMBR/BACK-REFL		\$182.00
	863761	09/29/2023	PD - POLO SHIRTS/EMBR/BACK-REFL/HAT LOGO		\$182.00
	863763	09/29/2023	PD - POLO SHIRTS/EMBR/BACK-REFL/HAT LOGO		\$182.00
	868920	12/14/2023	FD - UA 23/24 - 6" WP ST BOOTS		\$155.00
	869582	12/14/2023	FD - COLLAR BRASS		\$191.20
	865577	12/14/2023	FD - RIBBON BARS/BADGES/COLLAR BRASS/VELLUM BRAID		\$832.60
169409	12/28/2023	12/31/2023	Accounts Payable	OAKLAND COUNTY	\$1,323,989.10
	Invoice	Date	Description		Amount
	12/2/23-12/15/23	12/15/2023	TAX/INTEREST DISTRIBUTION THRU 12/15/23		\$1,323,989.10
169410	12/28/2023	12/31/2023	Accounts Payable	ODP BUSINESS SOLUTIONS, LLC	\$104.79
	Invoice	Date	Description		Amount
	342700489001	12/07/2023	FD - INDEX,MAKER,LASER		\$104.79

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169411	12/28/2023	12/31/2023	Accounts Payable	PONTIAC STEEL COMPANY	\$25.60
	Invoice	Date	Description		Amount
	213438	12/14/2023	MP - 5.5# MISC ALUM		\$25.60
169412	12/28/2023	12/31/2023	Accounts Payable	PRIAC	\$7,755.47
	Invoice	Date	Description		Amount
	PR 12/22/2023	12/27/2023	DB - DB Pension Plan Employee Contributions		\$7,755.47
169413	12/28/2023	12/31/2023	Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO	\$1,610.86
	Invoice	Date	Description		Amount
	DECEMBER 2023	12/18/2023	VB - Whole Life Critical Illness Accident 0143560		\$1,610.86
169414	12/28/2023	12/31/2023	Accounts Payable	SECRET WARDLE	\$12,006.50
	Invoice	Date	Description		Amount
	1486424	12/14/2023	BLOOMFIELD TOWNSHIP - MTT		\$683.20
	1486436	12/14/2023	BLOOMFIELD TOWNSHIP - RETAINER		\$11,323.30
169415	12/28/2023	12/31/2023	Accounts Payable	SLC METER, L.L.C.	\$542,616.00
	Invoice	Date	Description		Amount
	277089	12/12/2023	WATER - METER INVENTORY #767/774		\$56,169.60
	277035	12/01/2023	WATER - METER REPLACEMENT PROGRAM - B.A.		\$77,184.00
	277088	12/12/2023	WATER - METER REPLACEMENT PROGRAM - B.A.		\$168,508.80
	277107	12/14/2023	WATER - METER REPLACEMENT PROGRAM - B.A.		\$196,593.60
	277123	12/18/2023	WATER - METER INVENTORY #774		\$11,040.00
	277122	12/18/2023	WATER - METER REPLACEMENT PROGRAM - B.A.		\$17,250.00
	277140	12/20/2023	WATER - METER REPLACEMENT PROGRAM - B.A.		\$15,870.00
169416	12/28/2023	12/31/2023	Accounts Payable	ULINE	\$899.32
	Invoice	Date	Description		Amount
	171972912	12/11/2023	ELECTION - 48X24X69 SECURITY CART		\$899.32
169417	12/28/2023	12/31/2023	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,560.24
	Invoice	Date	Description		Amount

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	Invoice	Date	Description	Amount
	JANUARY 2024	12/27/2023	VB-Term Life EE, SP, Child 0151464-001 6	\$4,560.24
169418	12/28/2023	12/31/2023	Accounts Payable WETMORE TIRE AND AUTO	\$1,478.24
	61,486	12/19/2023	MP - 255/60/18 GOODYEAR EAGLE TIRES	\$730.00
	61,488	12/19/2023	MP - 265/70/17 MICHELIN DEFENDER LTX TIRES	\$748.24
169419	12/28/2023	12/31/2023	Accounts Payable ZENDESK, INC.	\$2,116.80
	INV10935625	12/09/2023	VARIOUS DEPTS - ZENDESK SUITES	\$2,116.80
169420	12/28/2023	12/31/2023	Accounts Payable ATOMIC CLEANING SYSTEMS, LLC	\$638.39
	57766	12/14/2023	RD/WTR - POWER WASHER R&M	\$638.39
169421	12/28/2023	12/31/2023	Accounts Payable BERLIN, MARCI	\$507.60
	FIT170-D2307	12/15/2023	BTSS - AQUA STRONG & FIT	\$135.00
	FIT170-D2309	12/20/2023	BTSS - AQUA STRONG & FIT	\$226.80
	FIT170-D2308	12/18/2023	BTSS - AQUA STRONG & FIT	\$145.80
169422	12/28/2023	12/31/2023	Accounts Payable CERTASITE LLC	\$1,291.45
	12590049	12/13/2023	FD#1 - INSPECTION FIRE EXTINGUISHER-ANNUAL/EXT R&M	\$993.29
	12576601	10/17/2023	FD#1 - EXTINGUISHER R&M	\$298.16
169423	12/28/2023	12/31/2023	Accounts Payable COMCAST	\$1,650.00
	189324101	12/15/2023	VARIOUS DEPTS - ETHERNET DEDICATED INTERNET	\$1,650.00
169424	12/28/2023	12/31/2023	Accounts Payable CUMMINS SALES AND SERVICE	\$16.43
	S2-2294	12/18/2023	MP - GASKET, CONNECTION	\$16.43

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169425	12/28/2023	12/31/2023	Accounts Payable	LESLIE ELECTRIC COMPANY	\$21.20
	Invoice	Date	Description		Amount
	219539-00	12/13/2023	FD#3 - 6" WAFER LIGHT		\$21.20
169426	12/28/2023	12/31/2023	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$94.60
	Invoice	Date	Description		Amount
	59199	12/18/2023	MP - 70 HORN ASY		\$38.28
	58935	12/19/2023	MP - SP V-BELT		\$56.32
169427	12/28/2023	12/31/2023	Accounts Payable	LUTZ, KAREN	\$336.00
	Invoice	Date	Description		Amount
	FIT202-D2303	12/20/2023	BTSS - AGELESS YOGA		\$336.00
169428	12/28/2023	12/31/2023	Accounts Payable	MOVEMENT BY MARI ANN LLC	\$56.70
	Invoice	Date	Description		Amount
	FIT78-D2306	12/20/2023	BTSS - LABLAST ZUMBA		\$56.70
169429	12/28/2023	12/31/2023	Accounts Payable	PRINTING SYSTEMS, INC.	\$173.19
	Invoice	Date	Description		Amount
	230732	12/18/2023	ELECTION - BALLOT SELECTION POSTCARDS, NO PERMIT		\$173.19
169430	12/28/2023	12/31/2023	Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY	\$152.94
	Invoice	Date	Description		Amount
	6405	11/30/2023	RD - SIGNAL MAINTENANCE OCT/NOV 2023		\$152.94
169431	12/28/2023	12/31/2023	Accounts Payable	SANDHILL PILATES, LLC	\$504.00
	Invoice	Date	Description		Amount
	FIT186-D2303	12/29/2023	BTSS - MINDFUL MOVEMENT PILATES		\$504.00
169432	12/28/2023	12/31/2023	Accounts Payable	T-MOBILE USA INC	\$225.00
	Invoice	Date	Description		Amount
	9554062780	12/13/2023	PD - AREA DUMP - REF #23-24016		\$50.00

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	9554062781	12/13/2023	PD - AREA DUMP - REF #23-24016		\$50.00
	9554062779	12/13/2023	PD - AREA DUMP - REF #23-24321		\$125.00
169433	12/28/2023	12/31/2023	Accounts Payable	TOMASSI, DONNA , M.	\$429.10
	Invoice	Date	Description		Amount
	FIT101-D2306	12/27/2023	BTSS - BARRE BALANCE		\$189.00
	FIT226-D2303	12/21/2023	BTSS - LABLAST SPLASH		\$133.00
	DEC23SUB	12/21/2023	BTSS - CARDIO DANCE PARTY - SUB		\$107.10
169434	12/28/2023	12/31/2023	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$369.58
	Invoice	Date	Description		Amount
	19614	12/20/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$369.58
169435	12/28/2023	12/31/2023	Accounts Payable	VANLOON, JANNAN	\$64.80
	Invoice	Date	Description		Amount
	FIT160-D2303SUB2	12/19/2023	BTSS - GENTLE MOVES YOGA 2 - SUB		\$64.80
169436	12/28/2023	12/31/2023	Accounts Payable	WANG, HAN, HOONG	\$336.00
	Invoice	Date	Description		Amount
	FIT03-D2301	12/13/2023	BTSS - TAI CHI CONTINUING CLASS		\$336.00
169437	12/28/2023	12/31/2023	Accounts Payable	WILLIAM ELLIS COMPANY, INC.	\$67,548.43
	Invoice	Date	Description		Amount
	9389	12/18/2023	BTSS - ROOF LEAK DAMAGE - REPAIRS (INS)		\$66,219.07
	9390	12/18/2023	BTSS - PAINT WORK		\$1,329.36
169438	12/28/2023	12/31/2023	Accounts Payable	WOLVERINE SEALCOATING LLC	\$73,990.80
	Invoice	Date	Description		Amount
	15221	11/24/2023	RD - TWP ROADS JOINT SEALING - SEC 1/6/8-12/16-18/28/33		\$73,990.80
169439	01/04/2024		Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$1,504.43
	Invoice	Date	Description		Amount
	1R6M-MWRH-NX34	12/17/2023	FD - CREDIT FOR RETURNED CROCS RE:1JVG-WCWF-1KV4		(\$54.95)

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1T4X-1TVY-PPLK	12/17/2023	FD - CREDIT - RETURNED CROCS RE:1PWD-HH1N-P6QH	(\$59.99)
1474-4JQC-PHVP	12/17/2023	FD - CREDIT - RETURNED CROCS RE:1PWD-HH1N-P6QH	(\$54.95)
11JG-WYG3-GPHX	12/19/2023	FD - CREDIT - RETURNED WORK BOOTS RE:1JVG-WCWF-1KV4	(\$137.79)
1HXT-7Y7X-VYYR	12/11/2023	MP - STROBE LIGHT WARNING KIT	\$285.00
19R4-XRYM-L47J	12/25/2023	B&G - COFFEE PODS/HOLDER/SIGN	\$161.88
1N1H-NL3K-KTJT	12/25/2023	TWP CAMPUS - PARKING LOT LIGHT BULBS	\$169.90
1777-YP6G-KYX9	12/25/2023	BTSS - HOLE PUNCHES/DL FASTENER/STORAGE BAG/STICKY NOTES/DESK OR	\$95.82
1QJT-N6YP-LGJ6	12/25/2023	PD - BUSINESS CARDS/MARKERS/POST-IT FLAGS/LIGHT STRIPS/DS TAPE	\$90.55
1N1H-NL3K-L6GL	12/25/2023	MP - TRUCK TONNEAU COVER/TRAILER HITCH	\$918.99
1MRJ-6CRC-LMFR	12/25/2023	FD - UA 23/24 - CROCS - SCHEUTTE/EARPIECES FOR RADIOS	\$89.97

169440	01/04/2024	Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$4,668.30
	Invoice	Date	Description	Amount
	2950 DECEMBER	01/01/2024	BTSS - OFFICE CLEANING - DEC 2023	\$4,668.30

169441	01/04/2024	Accounts Payable	BLOOMFIELD SPORTS SHOP	\$13.00
	Invoice	Date	Description	Amount
	7709	12/21/2023	FD - EMB NAME ON JOB SHIRTS	\$13.00

169442	01/04/2024	Accounts Payable	BOSTICK TRUCK CENTER	\$2,896.36
	Invoice	Date	Description	Amount
	268477	12/27/2023	MP - FLEETFLEX, HH CTRL & HANDHELD 6 PI P-A01 CONTROLLERS	\$795.00
	130848/1	12/22/2023	MP - REPAIRS TO TRUCK# 600073	\$2,532.96
	259771	07/07/2023	MP - CREDIT FOR RETURNED PARTS	(\$431.60)

169443	01/04/2024	Accounts Payable	FITNESS THINGS INC	\$185.00
	Invoice	Date	Description	Amount
	INV12675	12/26/2023	BTSS - FITNESS EQUIPMENT R&M	\$185.00

169444	01/04/2024	Accounts Payable	LINGO TELECOM LLC	\$108.84
	Invoice	Date	Description	Amount
	48494420	12/09/2023	BTSS - COMMUNICATIONS	\$108.84

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169445	01/04/2024		Accounts Payable	MACQUEEN EMERGENCY GROUP		\$1,062.36
	Invoice	Date	Description			Amount
	P23320	12/15/2023	FD - CAIRNS LEATHER			\$342.36
	P23391	12/18/2023	FD - HEXARMOR RESCUE GLOVES			\$720.00
169446	01/04/2024		Accounts Payable	MOTOROLA SOLUTIONS, INC		\$2,557.80
	Invoice	Date	Description			Amount
	8281782054	12/15/2023	FD - BANK CHARGERS FOR RADIOS			\$2,557.80
169447	01/04/2024		Accounts Payable	NYE UNIFORM		\$1,206.50
	Invoice	Date	Description			Amount
	870748	12/22/2023	PD - SHIRTS/T-SHIRTS/PANTS/JACKET/BELTS/EMBR			\$1,206.50
169448	01/04/2024		Accounts Payable	PONTIAC STEEL COMPANY		\$324.25
	Invoice	Date	Description			Amount
	213494	12/20/2023	MP - 2X5X1/4 TUBE X 24FT CUT 1/2			\$324.25
169449	01/04/2024		Accounts Payable	SECRET WARDLE		\$2,528.60
	Invoice	Date	Description			Amount
	1486425	12/14/2023	UPPER LONG LAKE - LAKE BOARD			\$54.00
	1486426	12/14/2023	BLOOMFIELD TWP - GENERAL FUND			\$2,474.60
169450	01/04/2024		Accounts Payable	ZOHO CORPORATION #4926		\$1,785.00
	Invoice	Date	Description			Amount
	2391934	12/29/2023	VARIOUS DEPTS - ACTIVE DIRECTORY AUDITING TOOLS RENEWAL			\$1,785.00
169451	01/04/2024		Accounts Payable	4IMPRINT		\$521.50
	Invoice	Date	Description			Amount
	11983863	12/14/2023	B&G - T-SHIRTS WITH BFLD TWP LOGO			\$521.50
169452	01/04/2024		Accounts Payable	ABC COFFEE SERVICE		\$15.95
	Invoice	Date	Description			Amount
	54075	12/27/2023	PD - REG. DECANTER			\$15.95

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169453	01/04/2024		Accounts Payable	AIRGAS USA, LLC		\$171.51
	Invoice	Date	Description		Amount	
	9145245054	12/20/2023	MP - PROPANE TANK RENTAL		\$171.51	
169454	01/04/2024		Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC		\$79.20
	Invoice	Date	Description		Amount	
	52MIO9199932	12/20/2023	BLDG DEPT - FOIA REQUEST - 2803 MACKINTOSH LANE		\$79.20	
169455	01/04/2024		Accounts Payable	BEDROCK EXPRESS		\$2,120.13
	Invoice	Date	Description		Amount	
	136205	12/14/2023	RD - 21AA LIMESTONE		\$2,120.13	
169456	01/04/2024		Accounts Payable	BOB ADAMS TOWING		\$298.70
	Invoice	Date	Description		Amount	
	52176-1	12/13/2023	MP - TOWING - TRUCK# 300004		\$298.70	
169457	01/04/2024		Accounts Payable	CONSUMERS ENERGY		\$435.76
	Invoice	Date	Description		Amount	
	206970026788	12/20/2023	WATER PRV - 489 WESTBOURNE DR		\$48.70	
	207147374074	12/13/2023	FD#2 - 1055 WESTVIEW RD		\$387.06	
169458	01/04/2024		Accounts Payable	CUMMINS SALES AND SERVICE		\$2,741.88
	Invoice	Date	Description		Amount	
	S6-18379	12/22/2023	SEWER - SYSTEM R&M		\$654.94	
	S6-18378	12/22/2023	SEWER - SYSTEM R&M		\$495.55	
	S6-18146	12/18/2023	SEWER - SYSTEM R&M		\$503.54	
	S6-18152	12/18/2023	SEWER - SYSTEM R&M		\$589.09	
	S6-18154	12/18/2023	SEWER - SYSTEM R&M		\$498.76	
169459	01/04/2024		Accounts Payable	D'ANGELO BROS. UTILITIES, INC.		\$151,018.18
	Invoice	Date	Description		Amount	
	1140-BT	12/20/2023	MANHOLE REPAIRS		\$313.44	

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1151-BT	12/20/2023	MANHOLE REPAIRS/RESTORATION	\$118,400.00
19016	12/20/2023	WATER - REPAIRS - 2023 DEC	\$15,076.01
19017	12/20/2023	WATER - WATER TAPS - 2023 DEC	\$7,887.35
1142-BT	12/20/2023	WATER - RESTORATION 2023 DEC	\$9,341.38

169460	01/04/2024	Accounts Payable	HUNT SIGN COMPANY	\$459.00
	Invoice	Date	Description	Amount
	92202	12/21/2023	BLDG - FRAMES 20"X6" (3) & CUSTOM SIZES (3)	\$459.00

169461	01/04/2024	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$487.43
	Invoice	Date	Description	Amount
	87838	12/20/2023	MP - REPAIRS TO CAR# 318001	\$217.93
	58936	12/14/2023	MP - SP KIT-MUD 16A550BA/AA; 402 PANEL	\$269.50

169462	01/04/2024	Accounts Payable	LOLA FALEIX	\$1,088.70
	Invoice	Date	Description	Amount
	FIT103-2311	12/15/2023	BTSS - SMALL GROUP PERSONAL TRAINING (7)	\$249.90
	FIT80-D2305	12/21/2023	BTSS - STRENGTH & BALANCE 2	\$163.80
	FIT33LF-D2310	12/21/2023	BTSS - EQUIPMENT ORIENTATION	\$90.00
	FIT142LF-D2344	12/20/2023	BTSS - ONE ON ONE PERSONAL TRAINING	\$585.00

169463	01/04/2024	Accounts Payable	MADJOFF, LEA, R	\$788.50
	Invoice	Date	Description	Amount
	FIT33LM-D2302	12/14/2023	BTSS - EQUIPMENT ORIENTATION REFRESHER	\$30.00
	FIT142LM-D2312	12/28/2023	BTSS - PERSONAL FITNESS TRAINING	\$160.00
	FIT94-D2303	12/28/2023	BTSS - GENTLE MOVES YOGA	\$321.30
	FIT220-D2306	12/28/2023	BTSS - S.E.A.T.	\$277.20

169464	01/04/2024	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$760.78
	Invoice	Date	Description	Amount
	545-529677	12/26/2023	MP - WIPER BLADES WW2202PF	\$384.80
	545-530074	12/27/2023	MP - FLEX SYN 75W90 & 75W140	\$299.22
	545-529676	12/26/2023	MP - RELAYS RY282T	\$76.76

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Invoice	Date	Description	Amount
169465	01/04/2024	Accounts Payable MENARDS	\$114.37
63321	12/26/2023	B&G - AIR FILTERS/DISHWASHER CLIPS	\$104.89
63318	12/26/2023	PD - U-BOLTS FOR IMPOUND GATE	\$9.48
169466	01/04/2024	Accounts Payable MICHIGAN ASSOCIATION OF CHIEFS OF POLICE	\$1,000.00
300010114	12/21/2023	PD - ANNUAL MACP ACCREDITATION FEE	\$1,000.00
169467	01/04/2024	Accounts Payable MOJICA, ERICKA, MICHELLE	\$107.10
FIT103-D2312	12/18/2023	BTSS - SMALL GROUP PERSONAL TRAINING (3)	\$107.10
169468	01/04/2024	Accounts Payable THE RAPID GROUP, LLC	\$125.00
220451	12/26/2023	PD - SECURITY TOTER/CABINET SERVICE	\$125.00
169469	01/04/2024	Accounts Payable ULLIANCE, INC.	\$1,938.06
JAN/FEB/MAR 2024	01/01/2024	Employee Assistance Program #23897	\$1,938.06
169470	01/04/2024	Accounts Payable UNIQUE FOOD MANAGEMENT, INC.	\$346.04
19634	12/27/2023	BTSS - HOME DELIVERED MEALS PROVIDER	\$346.04
169471	01/04/2024	Accounts Payable VERIZON WIRELESS	\$5,915.74
9951771233	12/14/2023	VARIOUS DEPTS - SERVICE FROM 11/15/23-12/14/23 (6638)	\$5,859.10
9952298056	12/21/2023	FD - SERVICE FROM 11/22/23 - 12/21/23 (3152)	\$56.64

Type EFT Totals: 257 Transactions \$11,340,008.22

OPER/CHECKING - Chase Operating/Checking Totals

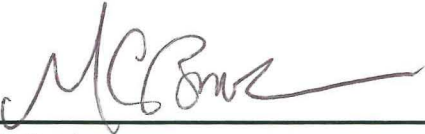
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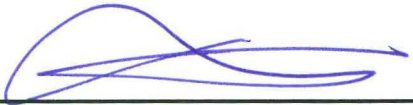
Dani Walsh
Township Supervisor

X 

Neal Barnett
Township Trustee

X 

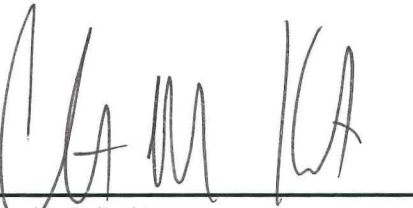
Martin Brook
Township Clerk

X 


Stephanie Fakih
Township Trustee

X 

Michael Schostak
Township Treasurer

X 

Christopher Kolinski
Township Trustee

X 

Valerie Murray
Township Trustee