

Charter Township of Bloomfield
Board List 11/13/2023

From Payment Date: 10/23/2023 - To Payment Date: 11/13/2023

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
69446	10/26/2023	Accounts Payable	BLOOMFIELD HILLS ROTARY CLUB	\$80.00
	Invoice	Date	Description	Amount
	101/23-12/31/23	10/09/2023	BTSS - DUES - TVAROHA	\$80.00
69447	10/26/2023	10/31/2023 Accounts Payable	COMCAST	\$1,031.27
	Invoice	Date	Description	Amount
	4315 ANDOVER	10/16/2023	OCT 30-NOV 29 8529102600227135	\$323.87
	OCT 2023	10/07/2023	OCT 2023 SERVICE AT 1155 EXETER	\$148.66
	10/23 WESTVIEW	10/07/2023	OCT SERVICES WESTVIEW	\$189.58
	OCT MAPLE	10/07/2023	OCT SERVICE MAPLE RD	\$189.58
	OCT FRANKLIN	10/07/2023	OCT SERVICE AT FRANKLIN	\$179.58
69448	10/26/2023	Accounts Payable	DTE ENERGY CO.	\$7,632.05
	Invoice	Date	Description	Amount
	200094646174	10/08/2023	PRIMARY SUPPLY RATE 910040358293	\$7,632.05
69449	10/26/2023	10/31/2023 Accounts Payable	MCCARTER, JAMES	\$59.00
	Invoice	Date	Description	Amount
	100423134419	10/04/2023	MP - 12PT 13MM 15STD RAT COMWR	\$41.75
	101123134673	10/11/2023	MP - ADAPTOR 5/8 90DEG OUTWARD	\$17.25
69450	10/26/2023	10/31/2023 Accounts Payable	OAKLAND COUNTY	\$1,574.00
	Invoice	Date	Description	Amount
	C1026930	06/30/2023	FD- FRMS FEE JULY TO SEPT 2023	\$1,574.00
69451	10/26/2023	10/31/2023 Accounts Payable	QUALITY LOGO PRODUCTS	\$1,960.75
	Invoice	Date	Description	Amount
	QSI-1064475	09/22/2023	TREASURER - Piggy Banks for Open House give-away	\$1,960.75
69452	10/26/2023	Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$30.00
	Invoice	Date	Description	Amount
	LAHSER RD SP	10/23/2023	LAHSER RD SAFETY PATH PROJECT	\$30.00

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69453	10/26/2023		Accounts Payable	C&G CEMENT CONTRACTORS	\$200.00
	Invoice	Date	Description		Amount
	10/19/23 REQUEST	10/19/2023	REFUND - ROW RESIDENTIAL APPLICATION FEE - NOT NEEDED F/PROJECT		\$200.00
69454	10/26/2023		Accounts Payable	EAGLE GRAPHICS & DESIGN INC	\$953.00
	Invoice	Date	Description		Amount
	33304	10/17/2023	PD - GRAPHICS DESIGNED AND INSTALLED FOR PD FITNESS CTR & RANGE		\$953.00
69455	10/26/2023		Accounts Payable	MICHIGAN ASSOCIATION OF PLANNING	\$75.00
	Invoice	Date	Description		Amount
	40574	10/17/2023	PLANNING - AD FOR ASISTANT PLANNER		\$75.00
69456	10/26/2023	10/31/2023	Accounts Payable	DRAGOO - PETTY CASH, ROBERT	\$9.52
	Invoice	Date	Description		Amount
	HOME DEPOT	10/17/2023	REIMB- HOME DEPOT; FLOOR DRAIN REPAIRS		\$9.52
69457	10/26/2023		Accounts Payable	ROTA - PETTY CASH, STEVE	\$288.46
	Invoice	Date	Description		Amount
	OCT REIMB	10/25/2023	REIMB - EXPENSES FOR CREW		\$288.46
69458	10/26/2023	10/31/2023	Accounts Payable	WOOD - PETTY CASH, GLEN	\$55.00
	Invoice	Date	Description		Amount
	REIMB FUEL	10/18/2023	REIMB - FUEL		\$55.00
69459	10/26/2023		Accounts Payable	CARINCI, MARIA	\$54.24
	Invoice	Date	Description		Amount
	3-13-285 REFUND	10/23/2023	WATER OVERPAYMENT		\$54.24
69460	10/26/2023	10/31/2023	Accounts Payable	CARLSON - PETTY CASH, ANGELA	\$199.47
	Invoice	Date	Description		Amount
	9/30/23-0/5/23	10/16/2023	PD - FUEL FOR NAPCH K9 TRAINING		\$199.47
69461	10/26/2023		Accounts Payable	DEPORRE BUILDING	\$2,000.00
	Invoice	Date	Description		Amount
	608540	10/19/2023	BLDG DEPT - BOND REFUND - PB22-0786		\$2,000.00

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69462	10/26/2023		10/31/2023	Accounts Payable	GALLAGHER - PETTY CASH, JAMES	\$1,640.60
	Invoice	Date		Description		Amount
	10/17/23 REQUEST	10/17/2023		PD - LODGING FOR IACP CONF		\$1,640.60
69463	10/26/2023			Accounts Payable	HALLAHAN & ASSOCIATES PC, DUMINDA UNANTENNE &	\$4,896.40
	Invoice	Date		Description		Amount
	OP TAX	10/23/2023		TAX REFUND 19-34-103-001		\$4,896.40
69464	10/26/2023			Accounts Payable	HANNA DESIGN GROUP	\$2,000.00
	Invoice	Date		Description		Amount
	608529	10/18/2023		BLDG DEPT - BOND REFUND - PB21-0595		\$2,000.00
69465	10/26/2023			Accounts Payable	HERTZ SCHRAM PC	\$2,641.84
	Invoice	Date		Description		Amount
	OP TAX	10/23/2023		TAX REFUND 19-13-101-028		\$2,641.84
69466	10/26/2023			Accounts Payable	HOWLETT, THOMAS	\$325.00
	Invoice	Date		Description		Amount
	10/18/23 REQUEST	10/18/2023		PLANNING - REFUND - ZBA APPLICATION		\$325.00
69467	10/26/2023			Accounts Payable	LUGASHI - PETTY CASH, DEAN	\$30.00
	Invoice	Date		Description		Amount
	10/18/23	10/18/2023		BLDG - SEMBOIA MEETING FEE		\$30.00
69468	10/26/2023			Accounts Payable	MCGRAY - PETTY CASH, THOMAS	\$20.34
	Invoice	Date		Description		Amount
	10/19/23	10/19/2023		MP - MECHANIC CERTIFICATE RENEWAL		\$20.34
69469	10/26/2023			Accounts Payable	MICHIGAN LAKES & STREAMS ASSOC., INC.	\$740.00
	Invoice	Date		Description		Amount
	10/18/23 REQUEST	10/18/2023		UPPER LONG LAKE - MLSA ASSOC DUES; MI RIPARIAN SUBSCRIPTION		\$740.00
69470	10/26/2023			Accounts Payable	MUSEUM OF CONTEMPORARY ART DETROIT	\$90.00
	Invoice	Date		Description		Amount
	202-23	10/23/2023		GROUP TOUR - 11/1/23		\$90.00

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69471	10/26/2023		Accounts Payable	PARTNERS TITLE AGENCY LLC	\$795.96
	Invoice	Date	Description		Amount
	1-14-003	10/19/2023	WATER - OVERPAYMENT 8/31/23		\$795.96
69472	10/26/2023		Accounts Payable	VANCE - PETTY CASH, RENEE	\$48.14
	Invoice	Date	Description		Amount
	10/9/23	10/09/2023	PD - UNIFORM - SHOES		\$48.14
69473	11/02/2023		Accounts Payable	48TH DISTRICT COURT	\$5,792.78
	Invoice	Date	Description		Amount
	G2G 23Q4	10/20/2023	G2G CLOUD SOLUTIONS - 23Q4		\$5,792.78
69474	11/02/2023		Accounts Payable	AQUA-WEED CONTROL, INC.	\$11,985.00
	Invoice	Date	Description		Amount
	19569	06/21/2023	FOREST LAKE - AQUATIC WEED AND ALGAE CONTROL SERVICES (1/2)		\$2,050.00
	19572	07/03/2023	WABEEK LAKE - LAKE TREATMENT F/CNTRL-MILFOIL, CURLYLEAF, PONDWD		\$4,150.00
	19923	09/18/2023	WABEEK LAKE - LAKE TREATMENT FOR CONTROL OF MILFOIL/PHRAGMITES		\$5,785.00
69475	11/02/2023		Accounts Payable	BLOOMFIELD TWP TREASURER	\$25.00
	Invoice	Date	Description		Amount
	PR 10/27/2023	11/01/2023	HEALTH INS SINGL - HRA Premium - S		\$25.00
69476	11/02/2023		Accounts Payable	CASH - PETTY CASH	\$220.00
	Invoice	Date	Description		Amount
	10/25/23 REQUEST	10/25/2023	SP ELECT - DONUT MONEY FOR PRECINCT WORKERS - (11) \$20.00 BILLS		\$220.00
69477	11/02/2023		Accounts Payable	COMCAST	\$799.24
	Invoice	Date	Description		Amount
	10/3/23VLG PD/FD	10/03/2023	VLG PD/FD - 3595 BRADWAY BLVD		\$10.79
	10/13/23 ADMIN	10/13/2023	ADMIN - 4200 TELEGRAPH RD - BUSINESS INTERNET		\$171.40
	10/16/23PS ANNEX	10/16/2023	PS ANNEX - 1151 EXETER RD		\$271.97
	10/16/23 PS BLDG	10/16/2023	PS BLDG - 1153 EXETER RD		\$345.08
69478	11/02/2023		Accounts Payable	DTE ENERGY CO.	\$7,466.28
	Invoice	Date	Description		Amount
	3437.32A3447.398	10/23/2023	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR		\$16.32

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	10520.557A10546.	10/23/2023	WATER PRV - 48 W BIG BEAVER RD		\$18.60
	12900.424A12916.	10/23/2023	WATER PRV - 517 WATTLES RD		\$17.21
	49920.9079A51008	10/25/2023	WATER PUMP - 1719 HERON RIDGE DR		\$186.34
	13153.43218A1321	10/18/2023	PS ANNEX - 4220 TELEGRAPH RD		\$1,642.40
	82064.5378A82284	10/19/2023	WATER PUMP - 1965 WELLINGTON AVE		\$46.72
	15271.77968A1535	10/18/2023	PS BLDG - 1153 EXETER RD		\$4,853.41
	71220.7704A71682	10/20/2023	WATER PUMP - 3382 LAHSER RD		\$81.75
	49428.7546A50491	10/18/2023	WATER PUMP - 1556 KIRKWAY RD		\$182.67
	10875.189A10913.	10/18/2023	WATER PRV - 1051 LONE PINE RD		\$20.50
	80133.4467A81139	10/18/2023	WATER PUMP - 3700 KIRKWAY RD		\$174.56
	21828.7922A22266	10/18/2023	WATER PUMP - 5359 WOODLANDS ESTATES DR S		\$78.39
	34184.5485A34821	10/18/2023	WATER PUMP - 3355 INDIAN SUMMER DR		\$107.29
	49820.2894A49994	10/18/2023	WATER PUMP - 1192 LONE PINE WOODS DR		\$40.12
69479	11/02/2023		Accounts Payable	ITALIA CONSTRUCTION INC.	\$87,202.07
	Invoice	Date	Description		Amount
	PAY2-10/19/23	10/19/2023	2023 SAFETY PATH - ADA RAMP IMPROV - PAY EST NO. 2		\$49,206.10
	PAY2 10/19/23	10/19/2023	2023 SAFETY PATH - ADA RAMP IMPROV - PAY EST NO. 2		\$37,995.97
69480	11/02/2023		Accounts Payable	JLA INSURANCE GROUP, INC.	\$1,868.00
	Invoice	Date	Description		Amount
	7214	09/05/2023	ISLAND LAKE - NEW DIRECTORS/OFFICERS LIABILITY		\$1,868.00
69481	11/02/2023		Accounts Payable	MCCARTER, JAMES	\$233.90
	Invoice	Date	Description		Amount
	101823134976	10/18/2023	MP - 14.4V BATTERIES CTB8174		\$233.90
69482	11/02/2023		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$876.19
	Invoice	Date	Description		Amount
	PR 10/27/2023	11/01/2023	FOTC - Friend of the Court		\$876.19
69483	11/02/2023		Accounts Payable	OAKLAND HARVESTERS	\$29,279.00
	Invoice	Date	Description		Amount
	LOW LONG 3-2023	10/02/2023	LOWER LONG LAKE - 3RD HARVEST		\$29,279.00
69484	11/02/2023		Accounts Payable	STATE OF MICHIGAN	\$13,146.67

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Invoice	Date	Description	Amount
761-11160798	10/31/2023	WATER - PUBLIC WATER SUPPLY ANNUAL FEE	\$13,146.67
69485	11/02/2023	Accounts Payable APWA MEMBERSHIP	\$75.00
Invoice	Date	Description	Amount
11/9/23	10/30/2023	RD/WTR/B&G/MP - APWA DETROIT METRO MEETING-MEHALSKI/ROOSE/HOREN	\$75.00
69486	11/02/2023	Accounts Payable POSTMASTER	\$204.00
Invoice	Date	Description	Amount
10/25/23 REQUEST	10/25/2023	CLERK - STAMPS - 4ROLLS POSTCARD @ \$.51	\$204.00
69487	11/02/2023	Accounts Payable NATIONAL TRUST	\$40.00
Invoice	Date	Description	Amount
10/23/23 REQUEST	10/23/2023	PLANNING - MEMBERSHIP RENEWAL - P VOELKER	\$40.00
69488	11/02/2023	Accounts Payable ARCILA, DIEGO, ARTEAGA	\$360.45
Invoice	Date	Description	Amount
10/25/23 REQUEST	10/25/2023	REFUND - ASSESSOR'S CORRECTION ADJUSTMENT	\$360.45
69489	11/02/2023	Accounts Payable CLUFF, NORMAN	\$25.50
Invoice	Date	Description	Amount
2-06-090	10/25/2023	REFUND - OVERPAYMENT - FINAL BILL	\$25.50
69490	11/02/2023	Accounts Payable DEWLING, KELLY	\$858.38
Invoice	Date	Description	Amount
10/31/23 REQUEST	10/31/2023	REFUND - OVERPAYMENT WATER/SEWER BILL	\$858.38
69491	11/02/2023	Accounts Payable FOX - PETTY CASH, CHRIS	\$60.00
Invoice	Date	Description	Amount
10/18&26/23	10/26/2023	BLDG - OCB0A/SEMBOIA MEETING FEES	\$60.00
69492	11/02/2023	Accounts Payable GUMMA, JOHN	\$12,000.00
Invoice	Date	Description	Amount
608539	10/30/2023	BLDG DEPT - BOND REFUND - PB21-0231	\$12,000.00
69493	11/02/2023	Accounts Payable GUMMA GROUP, LLC	\$2,000.00

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Invoice	Date	Description	Amount
608573	10/30/2023	BLDG DEPT - BOND REFUND - PB20-1077	\$2,000.00
69494	11/02/2023	Accounts Payable KILPATRICK - PETTY CASH, GEORGE	\$30.00
Invoice	Date	Description	Amount
10/18/23	10/18/2023	BLDG - SEMBOIA MEETING FEE	\$30.00
69495	11/02/2023	Accounts Payable MYERS - PETTY CASH, CHRIS	\$20.00
Invoice	Date	Description	Amount
10/14/23	10/31/2023	ORDINANCE - MACEO MEETING - NOV 2023	\$20.00
69496	11/02/2023	Accounts Payable ALAQUIE, SARA	\$1,184.22
Invoice	Date	Description	Amount
10/26/23 REQUEST	10/26/2023	OVERPAYMENT - SUMMER TAXES 10/25/23	\$1,184.22
69497	11/02/2023	Accounts Payable GREENAWALT, DIANE	\$6,000.00
Invoice	Date	Description	Amount
10/24/23 REQUEST	10/24/2023	OVERPAYMENT - SUMMER TAXES 8/2/24 & 10/24/23	\$6,000.00
69498	11/02/2023	Accounts Payable MARK ADLER HOMES, LLC	\$350.00
Invoice	Date	Description	Amount
OP GEN	10/26/2023	OVERPAYMENT GENERAL	\$350.00
69499	11/02/2023	Accounts Payable OAKLAND COUNTY TREASURER	\$3.52
Invoice	Date	Description	Amount
10/24/23 REQUEST	10/24/2023	OVERPAYMENT - SUMMER TAXES 10/23/23	\$3.52
69500	11/02/2023	Accounts Payable VANGUARD FIRE & SUPPLY CO., INC.	\$2.00
Invoice	Date	Description	Amount
OP GEN	10/24/2023	OVERPAYMENT GENERAL	\$2.00
69501	11/02/2023	Accounts Payable XEROX CORPORATION	\$961.27
Invoice	Date	Description	Amount
10/24/23 REQUEST	10/24/2023	OVERPAYMENT - SUMMER TAXES 10/23/23 (4PARC)	\$961.27
69502	11/09/2023	Accounts Payable AQUA-WEED CONTROL, INC.	\$1,650.00

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Invoice	Date	Description	Amount
19979	10/18/2023	MEADOW LAKE - FOUNTAIN WINTER STORAGE REMOVAL	\$1,650.00
69503	11/09/2023	Accounts Payable CHLIC	\$194,399.71
Invoice	Date	Description	Amount
3266372	10/27/2023	MED RX DEN VIS - HSA HRA ACT RET - 3266372	\$194,399.71
69504	11/09/2023	Accounts Payable COMCAST	\$304.84
Invoice	Date	Description	Amount
10/14/23 BACB	10/14/2023	BACB - 4190 DUBLIN DR - BUSINESS INTERNET	\$304.84
69505	11/09/2023	Accounts Payable DTE ENERGY CO.	\$8,806.19
Invoice	Date	Description	Amount
19835.201A19839.	10/26/2023	GATEWAY SIGN - 1420 TELEGRAPH RD	\$16.30
10384.186A10406.	10/26/2023	WATER PRV - 6955 FRANKLIN RD	\$18.03
97083.3448A99193	10/26/2023	WATER PUMP - 7460 FRANKLIN RD	\$387.33
8102.41983A8147.	10/23/2023	FD#2 - 1063 WESTVIEW RD	\$601.92
11399.36139A1145	10/18/2023	BTSS - 4315 ANDOVER RD	\$3,110.34
19390.31286A1950	10/18/2023	FD#1 - 1155 EXETER	\$2,972.97
81216.315A83046.	10/27/2023	VLG PD/FD - 3595 BRADWAY BLVD	\$346.81
8849.08543A8893.	10/18/2023	ADMIN - 4200 TELEGRAPH RD	\$630.54
12538.77246A1259	10/18/2023	CABLE - 4190 DUBLIN DR	\$721.95
69506	11/09/2023	Accounts Payable HOME DEPOT CREDIT SERVICES	\$1,191.34
Invoice	Date	Description	Amount
10/27/23 STMNT	10/27/2023	B&G/WTR/SAFETY PATH - CHAINSAWS & BTRY/FLASHLIGHT/SAW CHAIN	\$1,191.34
69507	11/09/2023	Accounts Payable HUNTINGTON NATIONAL BANK	\$500.00
Invoice	Date	Description	Amount
55414	10/02/2023	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2018	\$500.00
69508	11/09/2023	Accounts Payable LOWE'S COMPANIES, INC.	\$3,127.93
Invoice	Date	Description	Amount
10/25/23 STMNT	10/25/2023	VARIOUS DEPTS - OPEN HSE/SHOP/METR VAN/R&M SUPPLIES; GENERATOR;	\$3,127.93
69509	11/09/2023	Accounts Payable MWEA	\$95.00

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Invoice	Date	Description	Amount
22589	10/26/2023	WATER - MEMBERSHIP DUES - MEHALSKI	\$95.00
69510	11/09/2023	Accounts Payable OAKLAND COUNTY	\$725.00
Invoice	Date	Description	Amount
CIR000013	09/30/2023	PD - ANIMAL CONTROL SERVICE FEE - SEPT 2023 B'HAM	\$200.00
CI028443	10/31/2023	PD - ANIMAL CONTROL SERVICE FEE - OCTOBER 2023	\$525.00
69511	11/09/2023	Accounts Payable OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR	\$167.00
Invoice	Date	Description	Amount
OCT 2023	11/01/2023	DOG LICENSES - OCTOBER 2023	\$167.00
69512	11/09/2023	Accounts Payable POSTMASTER	\$15,000.00
Invoice	Date	Description	Amount
11/9/23 EPS	11/07/2023	DEPOSIT - EPS ACCOUNT# 1000073241 F/PERMITS FEES & POSTAGE	\$15,000.00
69513	11/09/2023	Accounts Payable DETROIT HISTORY TOURS LLC	\$517.50
Invoice	Date	Description	Amount
123438-A	11/01/2023	BTSS - PRIVATE HOP ON LEGENDARY LADIES TOUR - FINAL	\$517.50
69514	11/09/2023	Accounts Payable JB CONTRACTORS, INC.	\$10,627.34
Invoice	Date	Description	Amount
PAY EST #12FINAL	11/01/2023	2020-2022 SAFETY PATH REPAIRS PROGRAM (YEAR 1,2,3)	\$10,627.34
69515	11/09/2023	Accounts Payable LONG LAKE MARKET	\$1,704.56
Invoice	Date	Description	Amount
11072023	11/07/2023	Election Day 11/7/23 Lunch & Dinner for staff, AVCB and RB	\$1,704.56
69516	11/09/2023	Accounts Payable MICHIGAN MUNICIPAL TREASURERS ASSOCIATION	\$297.00
Invoice	Date	Description	Amount
8446	10/01/2023	TREASURY - MEMBERSHIP RENEWAL - RENAUD, GEHRKE,SCHOSTAK	\$297.00
69517	11/09/2023	Accounts Payable BRIDGEMATE.US, LLC	\$301.25
Invoice	Date	Description	Amount
231101BLOOMFIELD	11/01/2023	BTSS - USB SERVER/BATTERIES F/BRIDGEMATE II SERVER	\$301.25

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69518	11/09/2023		Accounts Payable	SIGLER, JAN		\$70.00
	Invoice	Date	Description		Amount	
	SIGL110223	11/02/2023	REFUND - TRAVEL CLASS DAY15-D2301		\$70.00	
69519	11/09/2023		Accounts Payable	MILLER -PETTY CASH, MARISA		\$40.26
	Invoice	Date	Description		Amount	
	10/6/23 REQUEST	11/06/2023	PD - ID TECH CASE		\$40.26	
69520	11/09/2023		Accounts Payable	MONDOCK - PETTY CASH, DEANA		\$27.51
	Invoice	Date	Description		Amount	
	10/31/23 REQUEST	10/24/2023	CLERK - MILEAGE REIMB FOR PROP 22-2 TRAINING		\$27.51	
69521	11/09/2023		Accounts Payable	BENEDICT, LINDSEY		\$892.14
	Invoice	Date	Description		Amount	
	11/7/23 REQUEST	10/07/2023	REFUND COBRA OVERPAYMENT		\$892.14	
69522	11/09/2023		Accounts Payable	DUBS ELECTRIC LLC		\$250.00
	Invoice	Date	Description		Amount	
	PE2023-0016	11/01/2023	BLDG - CANCELLATION OF PERMIT		\$250.00	
69523	11/09/2023		Accounts Payable	SUPERIOR SPORTS UNLIMITED INC.		\$330.00
	Invoice	Date	Description		Amount	
	PB23-1331	11/01/2023	BLDG DEPT - OVERCHARGE FOR PERMIT		\$330.00	
69524	11/09/2023		Accounts Payable	YANKEE AIR MUSEUM		\$15.00
	Invoice	Date	Description		Amount	
	YANKEE10312023	11/02/2023	BTSS - DONATION/WILLOW RUN B-4 PLANT & ROSIE THE RIVETER		\$15.00	
69525	11/09/2023		Accounts Payable	HALLAHAN & ASSOCIATES		\$1,036.67
	Invoice	Date	Description		Amount	
	19-19-428-013	11/02/2023	MTT JUDGEMENT 23-002538 DATED 11/02/23		\$1,036.67	
69526	11/09/2023		Accounts Payable	INCA SILVER ASSET MGMT LLC		\$2,018.51
	Invoice	Date	Description		Amount	
	19-11-178-018	11/01/2023	REFUND - ASSESSOR'S CORRECTION ADJUSTMENT		\$2,018.51	

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Type Check Totals: 81 Transactions \$456,593.26

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166386	10/25/2023		10/31/2023	Accounts Payable	FEDERAL PAYROLL TAX	\$245.11
	Invoice	Date		Description		Amount
	OCTOBER 2023 STD	10/25/2023		Federal Payroll Taxes October 2023 STD		\$245.11
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166387	10/26/2023		10/31/2023	Accounts Payable	AJAX MATERIALS CORP	\$32,801.54
	Invoice	Date		Description		Amount
	292360	10/10/2023		RD - ASPHALT - PAVING SUB 603 SEC 6		\$9,003.12
	292094	10/09/2023		RD - ASPHALT - PAVING SUB 602 SEC 6		\$9,487.20
	292452	10/12/2023		RD - ASPHALT - PAVING SUB 603 SEC 6;SUB 3009 SEC 30		\$3,835.75
	292632	10/13/2023		RD - ASPHALT POTHOLE REPAIRS		\$203.51
	292545	10/12/2023		RD - ASPHALT - PAVING SUB 3207 SEC 32		\$10,271.96
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166388	10/26/2023		10/31/2023	Accounts Payable	ALL TRAFFIC SOLUTIONS, INC.	\$1,500.00
	Invoice	Date		Description		Amount
	SIN038478	10/09/2023		VLG PD - APP, TRAFFIC SUITE 12 MO., EQUIP MGMNT		\$1,500.00
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166389	10/26/2023		10/31/2023	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$3,465.54
	Invoice	Date		Description		Amount
	1X6X-TPXR-9HWG	10/16/2023		PD - BATTERIES; REMINGTON 870 STOCK/HAND SOAP		\$1,404.52
	179J-PHJ3-11PV	10/17/2023		PD - CREDIT FOR RETURNED REMINGTON 870 STOCK 1HVV-3JLY-CQFL		(\$148.50)
	1J7K-VX9Q-9MJ3	10/02/2023		BLDGS & GRNDS/EESD - IPHONE CASE/PROTECTOR; GAMES FOR OPEN HOUSE		\$339.88
	1CCQ-LHLT-RLJ4	09/04/2023		VARIOUS DEPTS- MISC SUPPLIES		\$1,006.92
	1CND-RK7Y-PCCQ	09/18/2023		SENIORS- MISC SUPPLIES		\$510.11
	1MQC-LM6G-9XX7	10/02/2023		SENIORS- OFFICE SUPPLIES		\$352.61
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166390	10/26/2023		10/31/2023	Accounts Payable	AVONDALE SCHOOL DISTRICT	\$3,830.02
	Invoice	Date		Description		Amount
	10/2/23-10/15/23	10/15/2023		TAX/INTEREST DISTRIBUTION THRU 10/15/23		\$3,830.02
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166391	10/26/2023		10/31/2023	Accounts Payable	BEAUMONT URGENT CARE BY WELLSTREET	\$145.00
	Invoice	Date		Description		Amount
	01628462-00	09/29/2023		BTSS - PRE-EMPLOYMENT PHYSICAL		\$145.00

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166392	10/26/2023		10/31/2023	Accounts Payable	BIRMINGHAM SCHOOL DIST.		\$62,621.97
	Invoice	Date		Description			Amount
	10/2/23-10/15/23	10/15/2023		TAX/INTEREST DISTRIBUTION THRU 10/15/23			\$62,621.97
166393	10/26/2023		10/31/2023	Accounts Payable	BLOOMFIELD HILLS SCHOOLS		\$99,390.56
	Invoice	Date		Description			Amount
	10/2/23-10/15/23	10/15/2023		TAX/INTEREST DISTRIBUTION THRU 10/15/23			\$99,390.56
166394	10/26/2023		10/31/2023	Accounts Payable	BOUND TREE MEDICAL, LLC		\$68.90
	Invoice	Date		Description			Amount
	85104245	09/28/2023		FD - CURAPLEX ADULT/PEDIATRIC 7FT			\$68.90
166395	10/26/2023		10/31/2023	Accounts Payable	CONTRACTORS CLOTHING CO		\$869.67
	Invoice	Date		Description			Amount
	7-115498	10/11/2023		MP/RD/WTR - UNIFORM - SWEATSHIRTS/JACKETS/EMBROIDERY			\$869.67
166396	10/26/2023		10/31/2023	Accounts Payable	CROWN CASTLE FIBER LLC		\$2,000.00
	Invoice	Date		Description			Amount
	1434024	10/01/2023		FD/VLG PD/FD - DARK FIBER - POINT TO POIN			\$2,000.00
166397	10/26/2023		10/31/2023	Accounts Payable	CRUISERS		\$3,508.90
	Invoice	Date		Description			Amount
	46063	10/05/2023		MP - CONCEALED INTERNAL ANTENNAS CCAS-SB-7-800			\$1,328.70
	46055	10/05/2023		MP - CONCEALED INTERNAL ANTENNAS CCAS-SB-7-800			\$531.70
	46043	10/02/2023		MP - CONCEALED INTERNAL ANTENNA CCAS-SB-7-800			\$129.70
	46075	10/10/2023		MP - SOUND OFFS EPLMB00336/EMPS200FBH/PMP2BKDGAJ			\$1,284.52
	46080	10/11/2023		MP - SIREN SPEAKER C3900U CODE 3			\$234.28
166398	10/26/2023		10/31/2023	Accounts Payable	DELL MARKETING L.P.		\$24,285.16
	Invoice	Date		Description			Amount
	10704812918	10/16/2023		FD - EOC - (20) DELL USB-C 65 W AC ADAPTER W/PWR CRD			\$787.40
	10705000449	10/17/2023		FD - EOC - (20) DELL LATITUDE 5540 XCTO BASE			\$21,361.60
	10705000457	10/17/2023		FD - EOC - (2) DELL LATITUDE 5540 XCTO BASE			\$2,136.16
166399	10/26/2023		10/31/2023	Accounts Payable	DEPENDABLE WHOLESALE, INC.		\$1,203.25
	Invoice	Date		Description			Amount

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	788699	10/10/2023	MP - TIRE DISMOUNT/MOUNT & R&M		\$388.25	
	788681	10/10/2023	MP - TIRE DISMOUNT/MOUNT & R&M		\$815.00	
166400	10/26/2023		10/31/2023	Accounts Payable	DUKE'S ROOT CONTROL, INC.	\$2,054.40
	Invoice	Date	Description		Amount	
	13610	10/02/2023	W&S - SEWER CLEANING		\$2,054.40	
166401	10/26/2023		10/31/2023	Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$1,109.81
	Invoice	Date	Description		Amount	
	1327626-00	10/04/2023	MP - TERMINALS/SHRINK TUBING/GP WIRING/CONDUCTOR TRA		\$581.00	
	1328383-00	10/09/2023	MP - BEL-8770 PARTS		\$367.70	
	1303929-00	09/29/2023	MP - RELAY 12V 20/40A SPDT RES WTHR BKT HE-931410087		\$161.11	
166402	10/26/2023		10/31/2023	Accounts Payable	FUTURE FENCE COMPANY	\$11,128.00
	Invoice	Date	Description		Amount	
	23-0645A	10/10/2023	REMOVE DAMAGED FENCE AND REPLACE FENCE ON SQUARE LAKE RD.		\$7,154.00	
	23-0498A	10/10/2023	FENCE REPAIR SQUARE LK RD SAFETY PATH		\$3,974.00	
166403	10/26/2023		10/31/2023	Accounts Payable	GRAINGER	\$567.96
	Invoice	Date	Description		Amount	
	9853339993	09/28/2023	MP - DATA CABLE, 3-WIRE 100FT		\$293.08	
	9860289884	10/04/2023	MP - CONTRACTOR WET/DRY VACUUM 12GAL/CART FILTER		\$263.73	
	9867042344	10/11/2023	MP - STANDOFF, FEM-FEM HX 3/4 & 1/2"		\$7.07	
	9864597720	10/09/2023	MP - KEY RING 1" 25/PK		\$4.08	
166404	10/26/2023		10/31/2023	Accounts Payable	GRAPHICS EAST	\$235.00
	Invoice	Date	Description		Amount	
	104171	09/30/2023	CABLE - 6 LAWN SIGNS - OPEN HOUSE		\$235.00	
166405	10/26/2023		10/31/2023	Accounts Payable	GREAT LAKES WATER AUTHORITY	\$7,947.94
	Invoice	Date	Description		Amount	
	SEPTEMBER 2023	10/17/2023	INDUSTRIAL WASTE CONTROL - SEPTEMBER 2023		\$7,947.94	
166406	10/26/2023		10/31/2023	Accounts Payable	HUBBELL, ROTH & CLARK INC	\$92,879.42
	Invoice	Date	Description		Amount	
	0209538	08/28/2023	SANDALWOOD CONDO PAVING SAD #423		\$212.71	

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0209540	08/28/2023	EA#969 - FRANKLIN WOODS PLAT	\$494.15
0209541	08/28/2023	EA#981 - 3930 DEVON GABLES COURT	\$691.52
0209542	08/28/2023	2021 PRV VAULT IMPROVEMENTS	\$125.28
0209543	08/28/2023	WATER SYSTEM WAMP REDUNDANCY STUDY	\$220.59
0209544	08/28/2023	2022 WATER MAIN REPLACEMENT PROGRAM	\$4,386.58
0209545	08/28/2023	2021 SAFETY PATH REPAIR PROGRAM	\$78.98
0209546	08/28/2023	LONG LAKE SEWER INVESTIGATION	\$571.86
0209547	08/28/2023	CLUB DRIVE SEWER INVESTIGATION - PLANS & SPECS	\$78.98
0209548	08/28/2023	EA#992 - KILBRENNAN ROAD SANITARY SEWER EXTENSION	\$421.12
0209550	08/28/2023	EA#1014 - 43572 WOODWARD AVENUE	\$2,675.03
0209553	08/28/2023	EA#1000 - 2575 TO 2585 HICKORY GROVE	\$43.20
0209554	08/28/2023	EA#1000 - 2575 TO 2585 HICKORY GROVE	\$950.54
0209555	08/28/2023	EA#998 - SOUTH HILLS MIDDLE SCHOOL	\$7,402.70
0209556	08/28/2023	WATER ASSET MANAGEMENT PLAN CAPITAL IMPRV PROGRAM UPDATE	\$1,911.79
0209557	08/28/2023	EA#1003 - 2101 TELEGRAPH RD PANERA BREAD	\$13,386.92
0209559	08/28/2023	EA#1005 - 5565 FORMAN CULVERT REPAIR	\$227.04
0209560	08/28/2023	EA#1006 - 42934 WOODWARD AVE STARBUCKS	\$1,100.25
0209561	08/28/2023	EA#1008 - 5095 BROOKDALE	\$132.68
0209562	08/28/2023	EA#1008 - 5095 BROOKDALE	\$443.72
0209563	08/28/2023	WATERCLIFF STREAMBANK STABILIZATION	\$4,714.75
0209565	08/28/2023	EA#1009 - 43940 WOODWARD FIRE LINE	\$269.76
0209566	08/28/2023	EA#1009 - 43940 WOODWARD FIRE LINE	\$239.65
0209567	08/28/2023	2022 SAFETY PATH REPAIRS	\$477.39
0209568	08/28/2023	EA#1011 - CONANT ELEMENTARY SCHOOL ADDITION	\$1,008.80
0209571	08/28/2023	EA#1013 - 4710 AVONDALE TERRACE SANITARY SEWER EXTENSION	\$320.00
0209572	08/28/2023	EA#1013 - 4710 AVONDALE TERRACE SANITARY SEWER EXTENSION	\$162.05
0209573	08/28/2023	2022 SEWER REHAB	\$3,823.88
0209574	08/28/2023	SQUARE LAKE ROAD SEWER REPAIRS	\$157.95
0209576	08/28/2023	FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT	\$315.90
0209577	08/28/2023	EA#1020 - SAV ON FIRE SUPPRESSION LEAD 6510 TELEGRAPH RD	\$2,870.99
0209578	08/28/2023	SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$14,401.20
0209579	08/28/2023	2023 SAFETY PATH ADA RAMP IMPROVEMENTS	\$2,367.61
0209580	08/28/2023	BRAFFERTON SANITARY SEWER REPAIR, PLANS & SPECS	\$423.06
0209581	08/28/2023	2023 SAFETY PATH PLANS & SPECS	\$6,530.47
0209582	08/28/2023	2023 2025 SAFETY PATH REPAIR PROGRAM	\$1,304.78
0209585	08/28/2023	2023 RETAINING WALL PROGRAM	\$11,221.20

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	0209587	08/28/2023	SUPPORT & MAINTENANCE GIS UTILITY SUPPORT		\$1,057.94	
	0209589	08/28/2023	EA#1035 - OAKLAND HILLS COUNTRY CLUB		\$1,509.03	
	0209590	08/28/2023	HILL LINE TRAIL ROW DRAINAGE IMPROVEMENTS		\$1,383.89	
	0209591	08/28/2023	EA#1037 - STUDY PLAN REVIEW 1939 WARD ROAD DRAINAGE		\$108.03	
	0209593	08/28/2023	EA#1038 - PRIMROSE CHILD CARE CENTER		\$779.25	
	0209594	08/28/2023	EA#1038 - PRIMROSE CHILD CARE CENTER		\$891.54	
	0209595	08/28/2023	EA#1039 - 1881 RAYMOND PLACE		\$811.32	
	0209596	08/28/2023	EA#1040 - EASTOVER EARLY CHILDHOOD CENTER RENOVATIONS		\$173.34	
166407	10/26/2023		10/31/2023 Accounts Payable	KIMBALL MIDWEST		\$685.28
	Invoice	Date	Description		Amount	
	101538647	10/13/2023	MP - 8X1 PH OV SEMS SMS-BL		\$7.50	
	101529109	10/11/2023	MP - DBL MALE & FEMALE SHELLS; FEM & GRN WTHRPACKS; CABLE		\$375.70	
	101501429	10/03/2023	MP - GREASE COUPLER W/BALL 52159		\$41.76	
	101550575	10/17/2023	MISC SUPPLIES		\$260.32	
166408	10/26/2023		10/31/2023 Accounts Payable	KSS ENTERPRISES		\$460.94
	Invoice	Date	Description		Amount	
	1520665	10/13/2023	PD - 24" MOP/TISSUE/FIBER CLOTHS 16X16		\$210.07	
	1520673	10/13/2023	PD - CLEAN-UP W/BLEACH; CLOROX		\$60.21	
	1520670	10/13/2023	PD - DISINFECTANT WIPES; MOP		\$190.66	
166409	10/26/2023		10/31/2023 Accounts Payable	LAKESIDE COLLISION		\$1,494.45
	Invoice	Date	Description		Amount	
	0B3C4564	10/18/2023	REPAIRS 2021 FORD PD INTERCEPTOR		\$1,494.45	
166410	10/26/2023		10/31/2023 Accounts Payable	MACQUEEN EMERGENCY GROUP		\$12,111.84
	Invoice	Date	Description		Amount	
	P20092	09/22/2023	FD - ALL IN ONE STRUT FOR RESCUE		\$6,504.44	
	P17457	07/12/2023	VLG FD - BATTERY PPV 18" DF00562/SUPERVAC VALOR 18 BATTERY PPV F		\$5,472.00	
	P20678	10/06/2023	FIRE SUPPLIES		\$135.40	
166411	10/26/2023		10/31/2023 Accounts Payable	MICHIGAN KENWORTH - CLINTON		\$719.92
	Invoice	Date	Description		Amount	
	044P238437	10/02/2023	MP - SENSOR ASSY-FLUID LEVEL		\$719.92	

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166412	10/26/2023		10/31/2023	Accounts Payable	NYE UNIFORM		\$2,548.50
	Invoice	Date		Description		Amount	
	865811	10/12/2023		FD - HASHMARK 5/8" STARS; REM/INST EMBLEM		\$20.00	
	866040	10/12/2023		FD - METAL BADGE TAB; REM/INST EMBLEM		\$18.00	
	863750	09/29/2023		PD - UFX POLO SHIRTS; HAT W/BTPD LOGO; EMBROIDERY-RYAN		\$191.40	
	866298	10/06/2023		FD - UA 2023-2024 - 6" WP BOOTS CLASH V2 - VANHECK		\$189.50	
	863768	09/29/2023		PD - UFX POLO SHIRTS; HAT W/BTPD LOGO; EMBROIDERY-JF		\$191.40	
	863757	09/29/2023		PD - UFX POLO SHIRTS; HAT W/BTPD LOGO; EMBROIDERY-TN		\$191.40	
	863754	09/29/2023		PD - UFX POLO SHIRTS; HAT W/BTPD LOGO; EMBROIDERY-BZ		\$191.40	
	863752	09/29/2023		PD - UFX POLO SHIRTS; HAT W/BTPD LOGO; EMBROIDERY-SS		\$182.00	
	863751	09/29/2023		PD - UFX POLO SHIRTS; HAT W/BTPD LOGO; EMBROIDERY-TS		\$182.00	
	863767	09/29/2023		PD - UFX POLO SHIRTS; HAT W/BTPD LOGO; EMBROIDERY-TD		\$182.00	
	863759	09/29/2023		PD - UFX POLO SHIRTS; HAT W/BTPD LOGO; EMBROIDERY-ELLER		\$191.40	
	863769	09/29/2023		PD - UFX POLO SHIRTS; HAT W/BTPD LOGO; EMBROIDERY-MANOR		\$182.00	
	864439	10/06/2023		PD - UNIFORM - C/P SWEATER/JACKET/FC/SHIRTS-SMYLY		\$144.00	
	863773	09/29/2023		PD - UFX POLO SHIRTS; HAT W/BTPD LOGO; EMBROIDERY-GLOWACZ		\$182.00	
	863770	09/29/2023		PD - UFX POLO SHIRTS; HAT W/BTPD LOGO; EMBROIDERY-RONK		\$182.00	
	866518	10/06/2023		FD - KEYSTONE GARRISON HAT/BAND-FLORAL-GOLD-VLAHOS		\$128.00	
166413	10/26/2023		10/31/2023	Accounts Payable	OAKLAND COUNTY		\$474,552.55
	Invoice	Date		Description		Amount	
	10/2/23-10/15/23	10/15/2023		TAX/INTEREST DISTRIBUTION THRU 10/15/23		\$474,552.55	
166414	10/26/2023		10/31/2023	Accounts Payable	ONSOLVE LLC		\$6,750.00
	Invoice	Date		Description		Amount	
	15293902	10/06/2023		FD - CODERED CORE EMERGENCY/CRITICAL COMM SET FEE		\$6,750.00	
166415	10/26/2023		10/31/2023	Accounts Payable	PONTIAC SCHOOL DISTRICT		\$14,567.69
	Invoice	Date		Description		Amount	
	10/2/23-10/15/23	10/15/2023		TAX/INTEREST DISTRIBUTION THRU 10/15/23		\$14,567.69	
166416	10/26/2023		10/31/2023	Accounts Payable	PONTIAC SCHOOL DISTRICT		\$5,803.13
	Invoice	Date		Description		Amount	
	10/2/2310/15/23	10/15/2023		TAX/INTEREST DISTRIBUTION THRU 10/15/23		\$5,803.13	
166417	10/26/2023		10/31/2023	Accounts Payable	PRIORITY DISPATCH CORP		\$10.00

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Invoice	Date	Description	Amount
SIN351724	10/16/2023	PD - PROTOCOL TABLET/REPLACEMENT S&H ONLY	\$10.00
166418	10/26/2023	10/31/2023 Accounts Payable PROVIDENT LIFE AND ACCIDENT INS CO	\$1,676.58
Invoice	Date	Description	Amount
OCTOBER 2023	10/18/2023	VB - Whole Life Critical Illness Accident 0143560	\$1,676.58
166419	10/26/2023	10/31/2023 Accounts Payable SIGNS BY TOMORROW	\$732.00
Invoice	Date	Description	Amount
I-54472	09/25/2023	SIGNS FOR OPEN HOUSE	\$732.00
166420	10/26/2023	10/31/2023 Accounts Payable SLC METER, L.L.C.	\$141,510.75
Invoice	Date	Description	Amount
276839	10/17/2023	WATER - METER REPLACEMENT PROGRAM - B.A.	\$23,268.83
276842	10/17/2023	WATER - METER REPLACEMENT PROGRAM - B.A.	\$48,381.50
276841	10/17/2023	WATER - METER INVENTORY #770/767/774	\$48,381.50
276843	10/17/2023	WATER - METER INVENTORY #771/774	\$21,478.92
166421	10/26/2023	10/31/2023 Accounts Payable TANGENT COMPUTER	\$2,990.00
Invoice	Date	Description	Amount
INV-03462-G3D6N3	10/21/2023	Email DMARC implementation and 1 year service	\$2,990.00
166422	10/26/2023	10/31/2023 Accounts Payable TEOMA SYSTEMS	\$75,526.99
Invoice	Date	Description	Amount
101623ND	10/16/2023	ARPA- Avaya phone system [Jenne, Inc. NCPA Contract #01-25]	\$75,526.99
166423	10/26/2023	10/31/2023 Accounts Payable TRUCK & TRAILER SPECIALTIES	\$6,944.41
Invoice	Date	Description	Amount
HSO013909	10/03/2023	MP - PROXIMITY SWITCH 12-24 VOLT	\$249.22
HRO006438	10/04/2023	REPAIR THE CHLORIDE SYSTEM ON TRUCK #300006	\$6,695.19
166424	10/26/2023	10/31/2023 Accounts Payable YOURMEMBERSHIP.COM, INC	\$150.00
Invoice	Date	Description	Amount
R65021619	10/16/2023	PLANNING - JOB POSTING FOR PLANNER	\$150.00
166425	10/26/2023	10/31/2023 Accounts Payable AIRGAS USA, LLC	\$68.38

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Invoice	Date	Description	Amount
5502363332	09/30/2023	MP - PROPANE/OX/AC/AR TANK RENTAL	\$68.38
166426	10/26/2023	10/31/2023 Accounts Payable ARC DOCUMENT SOLUTIONS, LLC	\$79.20
Invoice	Date	Description	Amount
52MII9223613	10/16/2023	BLDG DEPT - FOIA REQUEST - 2220 E. HAMMOND LAKE	\$79.20
166427	10/26/2023	10/31/2023 Accounts Payable BOB BROOKS COMPUTER SALES, INC.	\$180.75
Invoice	Date	Description	Amount
58395	10/11/2023	ELECTION - TONER - SP ELECT	\$180.75
166428	10/26/2023	10/31/2023 Accounts Payable BULLSEYE TELECOM, INC.	\$107.49
Invoice	Date	Description	Amount
47872131	10/09/2023	BTSS - COMMUNICATIONS SEPT 2023	\$107.49
166429	10/26/2023	10/31/2023 Accounts Payable CONSUMERS ENERGY	\$604.84
Invoice	Date	Description	Amount
204745755093	10/03/2023	CABLE - 4190 DUBLIN DR	\$59.21
205546636713	10/04/2023	BTSS - 4315 ANDOVER RD	\$372.43
204745755094	10/03/2023	FD - 1155 EXETER	\$101.19
206792119809	10/03/2023	FD- 2389 FRANKLIN	\$72.01
166430	10/26/2023	10/31/2023 Accounts Payable CUMMINS SALES AND SERVICE	\$5,878.01
Invoice	Date	Description	Amount
S9-33655	10/12/2023	MP - KIT, TURBOCHRGR ACTUATOR; ACTUATOR, LYSANDER; SENSOR, PRESS	\$1,952.93
S9-33509	10/04/2023	MP - GASKET, EXH OUT CONN & CREDIT - RETURNED GASKET, AFM DEVICE	(\$1.28)
S9-33472	10/03/2023	MP - GASKET, AFM DEVICE; WASHER, SEALING	\$39.36
S9-33507	10/04/2023	MP - CREDIT - RETURNED MODULE, INLET CATALYST IS REF S9-33464	(\$378.00)
S9-33464	10/03/2023	MP - MODULE, INLET CATALYST; MODULE, INLET CATALYST IS	\$4,265.00
166431	10/26/2023	10/31/2023 Accounts Payable EGANIX	\$18,900.00
Invoice	Date	Description	Amount
18231	10/06/2023	MONTHLY SEWER TREATMENT	\$900.00
18310	10/13/2023	WATER - Wastewater GIS inspection platform	\$18,000.00
166432	10/26/2023	10/31/2023 Accounts Payable ESO SOLUTIONS	\$1,498.75

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Invoice	Date	Description	Amount
ESO-122344	10/02/2023	FD - EHR CAD INTEGRATION	\$1,498.75
166433	10/26/2023	10/31/2023 Accounts Payable G & M ENTERPRISES, LTD.	\$16,782.07
Invoice	Date	Description	Amount
6322	10/13/2023	STREET SWEEPING	\$16,782.07
166434	10/26/2023	10/31/2023 Accounts Payable GUARDIAN ENVIRONMENTAL SERVICES, INC.	\$3,291.00
Invoice	Date	Description	Amount
58624	10/05/2023	FD#4 - HVAC INSTALL - FINAL PMT	\$3,291.00
166435	10/26/2023	10/31/2023 Accounts Payable HENRY FORD HEALTH SYSTEM	\$432.00
Invoice	Date	Description	Amount
22133	10/04/2023	PD - DRUG SCREENING	\$432.00
166436	10/26/2023	10/31/2023 Accounts Payable J & B MEDICAL SUPPLY,INC.	\$1,940.73
Invoice	Date	Description	Amount
1624148	09/25/2023	FD - MEDICAL SUPPLIES	\$1,478.85
1678092	10/13/2023	MEDICAL SUPPLIES	\$461.88
166437	10/26/2023	10/31/2023 Accounts Payable MACOMB DUPLICATING CO.	\$7,400.33
Invoice	Date	Description	Amount
150649	10/11/2023	ASSESSING/TREASURY - PRINTER	\$7,400.33
166438	10/26/2023	10/31/2023 Accounts Payable MATHESON TRI-GAS, INC.	\$610.85
Invoice	Date	Description	Amount
0028544571	10/05/2023	FD - OXYEGEN CYL (3)	\$610.85
166439	10/26/2023	10/31/2023 Accounts Payable MAXI AUTOMOTIVE SUPPLY	\$3,532.53
Invoice	Date	Description	Amount
545-516132	10/04/2023	MP - PARTS - ACP 17D754CHF1 19428220	\$120.00
545-516129	10/04/2023	MP - PARTS - MOP FA1950 LC3Z9601A	\$118.04
545-516706	10/09/2023	MP - WASHER SOLVENT-20	\$223.80
545-516694	10/09/2023	MP - AIR FILTER	\$89.09
545-516699	10/09/2023	MP - OIL FILTERS/FILTER KITS FUEL	\$481.74
545-516713	10/09/2023	MP - AIR FILTERS/FILTER KITS FUEL	\$765.66

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	545-516825	10/09/2023	MP - AIR FILTERS		\$103.00
	545-516852	10/09/2023	MP - AIR FILTER		\$23.75
	545-516853	10/09/2023	MP - AIR FILTER		\$23.75
	545-516843	10/09/2023	MP - TRUCK & TOW PADS/DTS COATED ROTORS		\$275.57
	545-516842	10/09/2023	MP - TPM SENSORS		\$225.52
	545-517211	10/11/2023	MP - EP COATED ROTORS		\$89.18
	545-516854	10/09/2023	MP - SWITCH ASM FRT S 10386883		\$30.95
	545-517302	10/11/2023	MP - M12X1 BBL FLR; 7/16-24INV FLR U		\$29.87
	545-517303	10/11/2023	MP - M10X1 GOLDINV; 7/16-24INV FLR N; 3/8-24 BBL FLR N/NU		\$18.46
	545-517222	10/11/2023	MP - MISC PARTS - OUT 15104259		\$56.65
	545-517210	10/11/2023	MP - EVOLULTION PLUS C		\$29.99
	545-517466	10/12/2023	MP - BATTERY DEK 1131MF/RECYCLE		\$168.11
	545-517467	10/12/2023	MP - BATTERY DEK 1131MF/RECYCLE		\$168.11
	545-517465	10/12/2023	MP - BATTERIES DEK 1131MF/RECYCLE		\$336.22
	545-517451	10/12/2023	MP - TRUCK & TOW PADS 2407/2174		\$155.07
166440	10/26/2023	10/31/2023	Accounts Payable	MENARDS	\$183.65
	Invoice	Date	Description		Amount
	60305	09/28/2023	RD - 4' X 100' SAFETY/SNOW FENCE; TIRE COATING		\$80.44
	60752	10/11/2023	BLDGS & GRNDS - 2&3-WIRE LEVER; 4-WIRE WALL/NUTS; PEGBOARD; 2X8		\$103.21
166441	10/26/2023	10/31/2023	Accounts Payable	METRO LAWN SPRINKLER SERVICES LLC	\$120.00
	Invoice	Date	Description		Amount
	14316	10/05/2023	FD - SPRINKLER WINTERIZATION		\$120.00
166442	10/26/2023	10/31/2023	Accounts Payable	NENA: THE 911 ASSOCIATION	\$147.00
	Invoice	Date	Description		Amount
	300073676	10/01/2023	PD - DUES - FOUSS		\$147.00
166443	10/26/2023	10/31/2023	Accounts Payable	NFPA	\$711.45
	Invoice	Date	Description		Amount
	8602432Y	09/15/2023	OPEN HOUSE SUPPLIES		\$711.45
166444	10/26/2023	10/31/2023	Accounts Payable	OAKLAND COMMUNITY COLLEGE	\$1,350.00
	Invoice	Date	Description		Amount
	118530	10/04/2023	DISPATCH - ADVANCE POLICE TRAINING (5)		\$1,125.00

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	118551	10/13/2023	PD - ACTIVE DE-ESCALATION STRATEGY TRAINING - PAQUIN		\$225.00	
166445	10/26/2023		10/31/2023	Accounts Payable	PM TECHNOLOGIES, LLC	\$87,384.05
	Invoice	Date	Description			Amount
	84786142	10/11/2023	FD#1 - GENERATOR R&M			\$484.05
	68206580	06/19/2023	WATER - PORTABLE GENERATOR - B.A.			\$86,900.00
166446	10/26/2023		10/31/2023	Accounts Payable	PRINTING SYSTEMS, INC.	\$8,609.37
	Invoice	Date	Description			Amount
	229267	10/11/2023	ELECTION - AV Ballot Secrecy Envelopes - Primary & General			\$2,341.39
	229265	10/11/2023	ELECTION - FORMS & SUPPLIES/462-B AV BALLOT SECR ENV - SP ELECT			\$477.00
	229410	10/12/2023	ELECTION - FORMS & SPLYS/216-70 HART VAT BALLOT SECR ENV-SP EL			\$31.53
	228770	10/05/2023	Permanent Polling Location Change Letters			\$2,150.92
	229497	10/17/2023	Early Voting Postcards			\$3,302.39
	228932	09/29/2023	VOTER INFO CARDS			\$306.14
166447	10/26/2023		10/31/2023	Accounts Payable	QUALITY FIRST AID & SAFETY INC.	\$782.22
	Invoice	Date	Description			Amount
	BF-006503	10/16/2023	PD - FIRST AID SUPPLIES			\$364.19
	BF-006502	10/16/2023	PD - FIRST AID SUPPLIES			\$64.55
	BF-006501	10/16/2023	BLDGS & GRNDS/RD/WTR - FIRST AID KIT SUPPLIES			\$353.48
166448	10/26/2023		10/31/2023	Accounts Payable	STAPLES ADVANTAGE	\$269.59
	Invoice	Date	Description			Amount
	3549995933	10/14/2023	SPECIAL ELECTION TRAINING MATERIALS			\$222.00
	3549995937	10/14/2023	SPECIAL ELECTION TRAINING MATERIALS			\$47.59
166449	10/26/2023		10/31/2023	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$720.65
	Invoice	Date	Description			Amount
	19370	10/17/2023	BTSS - HOME DELIVERED MEALS PROVIDER			\$341.77
	19356	10/12/2023	BTSS - HOME DELIVERED MEALS PROVIDER			\$378.88
166450	10/26/2023		10/31/2023	Accounts Payable	VERIZON WIRELESS	\$1,085.33
	Invoice	Date	Description			Amount
	9945726387	10/01/2023	MONTHLY CHARGES - SEPT 2023			\$1,085.33

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166451-166935	11/01/2023		Accounts Payable	EMPLOYEE PAYROLL ENDING 10/27/23	\$657,879.94
	Invoice	Date	Description		Amount
	PR 10/27/2023	11/01/2023	EMPLOYEE PAYROLL ENDING 10/27/23		\$657,879.94
166936	11/01/2023		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
	Invoice	Date	Description		Amount
	PR 10/27/2023	11/01/2023	529 - College Savings Plan 529		\$225.00
166937	11/01/2023		Accounts Payable	AVIBEN	\$34,212.07
	Invoice	Date	Description		Amount
	PR 10/27/2023	11/01/2023	Aviben/RHS Retiree Health Savings Employee Employer Contribution		\$34,212.07
166938	11/01/2023	10/31/2023	Accounts Payable	CGLIC -FSA	\$1,576.65
	Invoice	Date	Description		Amount
	PR 10/27/2023	11/01/2023	FSA- DEP CARE - FSA-Dependent Care		\$1,576.65
166939	11/01/2023		Accounts Payable	EMPOWER RETIREMENT	\$102,638.31
	Invoice	Date	Description		Amount
	PR 10/27/2023	11/01/2023	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$102,638.31
166940	11/01/2023		Accounts Payable	FEDERAL PAYROLL TAX	\$238,772.45
	Invoice	Date	Description		Amount
	PR 10/27/2023	11/01/2023	Fed - Federal Payroll Taxes		\$238,772.45
166941	11/01/2023		Accounts Payable	STATE OF MICHIGAN	\$36,255.77
	Invoice	Date	Description		Amount
	PR 10/27/2023	11/01/2023	STATE - State Payroll Taxes		\$36,255.77
166942	11/02/2023		Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$850.00
	Invoice	Date	Description		Amount
	4283	10/21/2023	ADMIN/PD/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING		\$850.00
166943	11/02/2023		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$105.50
	Invoice	Date	Description		Amount
	PR 10/27/2023	11/01/2023	POL FLOWER - Police Flower Fund		\$105.50

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166944	11/02/2023		Accounts Payable	BLOOMFIELD SPORTS SHOP	\$32.50
	Invoice	Date	Description		Amount
	7579	10/12/2023	FD - EMB TITLE & NAME/HEAT TRANSFER REFL FILM-JACKET/SEW PATCH		\$32.50
166945	11/02/2023		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$153.00
	Invoice	Date	Description		Amount
	PR 10/27/2023	11/01/2023	BTFD FLOWER - BTFD Flower Fund		\$153.00
166946	11/02/2023		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,363.50
	Invoice	Date	Description		Amount
	PR 10/27/2023	11/01/2023	POL OFF ASSN - POLC Patrol Dues		\$1,363.50
166947	11/02/2023		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,051.83
	Invoice	Date	Description		Amount
	PR 10/27/2023	11/01/2023	FF ASSN - IAFF Dues		\$3,051.83
166948	11/02/2023		Accounts Payable	BOUND TREE MEDICAL, LLC	\$188.02
	Invoice	Date	Description		Amount
	85120601	10/13/2023	FD - HAND WIPES ANTIMICROBIAL 6BX		\$32.04
	85121817	10/16/2023	FD - MEDICAL SUPPLIES		\$155.98
166949	11/02/2023		Accounts Payable	CONTRACTORS CLOTHING CO	\$828.90
	Invoice	Date	Description		Amount
	7-116041	10/26/2023	MP - UNIFORM - SWEATSHIRT/EMBROIDERY		\$85.54
	7-115993	10/25/2023	BLDGS & GRNDS - UNIFORM - BOOTS/JACKETS/EMBROIDERY		\$743.36
166950	11/02/2023		Accounts Payable	DEPENDABLE WHOLESALE, INC.	\$426.75
	Invoice	Date	Description		Amount
	789040	10/17/2023	MP - TIRE DISMOUNT/MOUNT & R&M		\$426.75
166951	11/02/2023		Accounts Payable	DUKE'S ROOT CONTROL, INC.	\$7,854.30
	Invoice	Date	Description		Amount
	16384	10/24/2023	MAINTENANCE SEWER PROGRAM - CLEANING/TELEWISE		\$7,854.30
166952	11/02/2023		Accounts Payable	FISHBECK	\$887.50
	Invoice	Date	Description		Amount

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	425590	07/14/2023	REIMB - EA#994 - CHICK-FIL-A		\$887.50
166953	11/02/2023		Accounts Payable	GRAPHICS EAST	\$816.23
	Invoice	Date	Description		Amount
	104087	09/29/2023	BTSS/TREAS/VLG PD - BUSINESS CARDS-BRCLY, FTHRBY/SCHSTK/SCHLBCH		\$816.23
166954	11/02/2023		Accounts Payable	GWORKS	\$4,315.00
	Invoice	Date	Description		Amount
	2019-18559	10/01/2023	RD/WTR - ESRI/ASM ANNUAL FEE/SUBSCRIPTION		\$4,315.00
166955	11/02/2023		Accounts Payable	HSA BANK	\$13,691.52
	Invoice	Date	Description		Amount
	PR 10/27/2023	11/01/2023	HSA EE CONTR - HSA Employee Contributions		\$13,691.52
166956	11/02/2023		Accounts Payable	MICHAEL J. DUL & ASSOCIATES, INC.	\$3,680.00
	Invoice	Date	Description		Amount
	00507336	07/03/2023	REIMB - 19160BTWP/183 W SQ LK RD, MUSLIM C		\$287.50
	00507338	07/03/2023	REIMB - 22101-BTWP 2155 S. TELEGRAPH-CHIC-FIL-A		\$115.00
	00507339	07/03/2023	REIMB - 23126 BTWP-OHCC		\$977.50
	00507340	07/03/2023	REIMB - 23137 BTWP 42505 WOODWARD AVE.		\$316.25
	00507381	08/03/2023	REIMB - 23152 PRIMROSE CHILD CARE		\$833.75
	00507428	09/07/2023	REIMB - 23126 BTWP-OHCC		\$345.00
	00507429	09/07/2023	REIMB - 23157 BTWP-BLOOMFIELD CHRISTIAN		\$517.50
	00507430	09/07/2023	REIMB - 18137 BTWP-2101 S. OPDYKE-MEMORY CARE FACILITY		\$287.50
166957	11/02/2023		Accounts Payable	POLICE OFFICERS LABOR COUNCIL	\$703.50
	Invoice	Date	Description		Amount
	PR 10/27/2023	11/01/2023	F.O.P. - POLC Command Dues		\$703.50
166958	11/02/2023		Accounts Payable	PRIAC	\$7,732.68
	Invoice	Date	Description		Amount
	PR 10/27/2023	11/01/2023	DB - DB Pension Plan Employee Contributions		\$7,732.68
166959	11/02/2023		Accounts Payable	RIVER'S EDGE GIS, LLC.	\$8,010.00
	Invoice	Date	Description		Amount
	813	10/11/2023	VARIOUS DEPTS - GIS CONSULTING - AUG & SEPT 2023		\$8,010.00

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166960	11/02/2023		Accounts Payable	ROYAL ROOFING COMPANY, INC.		\$2,450.00
	Invoice	Date	Description		Amount	
	S122721	10/25/2023	ADMIN - ROOF R&M		\$2,450.00	
166961	11/02/2023		Accounts Payable	SECRET WARDLE		\$11,443.40
	Invoice	Date	Description		Amount	
	1483227	10/20/2023	BLOOMFIELD TOWNSHIP - RETAINER		\$11,443.40	
166962	11/02/2023		Accounts Payable	TIMBERLAND LANDSCAPE, INC.		\$700.00
	Invoice	Date	Description		Amount	
	702721	10/19/2023	STATE HWY IRRIGATION WINTERIZATION		\$700.00	
166963	11/02/2023		Accounts Payable	UHY LLP		\$18,500.00
	Invoice	Date	Description		Amount	
	550434264	10/16/2023	AUDITING SERVICES		\$18,500.00	
166964	11/02/2023		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA		\$25,700.59
	Invoice	Date	Description		Amount	
	NOVEMBER 2023	10/16/2023	LIFE - RET - ADD DEP STD LTD Survivor 0147520-001		\$25,700.59	
166965	11/02/2023		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA		\$2,307.00
	Invoice	Date	Description		Amount	
	NOVEMBER 2023	10/18/2023	VB- Long Term Care 147498-001		\$2,307.00	
166966	11/02/2023		Accounts Payable	WEST SHORE FIRE		\$49.99
	Invoice	Date	Description		Amount	
	31195	10/19/2023	MP - SW DP OFF-ON-ON RED FRAME		\$49.99	
166967	11/02/2023		Accounts Payable	ADVANCED MARKETING PARTNERS, INC.		\$3,240.23
	Invoice	Date	Description		Amount	
	232986	09/29/2023	LAKE BOARD/SPECIAL ASSESSMENT BILLING STOCK		\$731.77	
	232988	09/29/2023	TREASURER - ENV #10WIN PRMT 14/STD WIN/REG; #9REG WH/GRN/BLU		\$2,508.46	
166968	11/02/2023		Accounts Payable	BLOOM, JAMES		\$896.00
	Invoice	Date	Description		Amount	

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	EDU12-C2302	10/27/2023	BTSS - BEGINNER BRIDGE CLASS		\$896.00
166969	11/02/2023		Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC	\$115.00
	Invoice	Date	Description		Amount
	233433	10/07/2023	FD - RENTAL - 935 GOLF DR		\$115.00
166970	11/02/2023		Accounts Payable	BUSSARD APPLIANCE PARTS, INC.	\$110.56
	Invoice	Date	Description		Amount
	124233	10/18/2023	PD - DOOR LOCK ASSY - ANIMAL WASHER		\$110.56
166971	11/02/2023		Accounts Payable	CDW GOVERNMENT, INC.	\$8,088.57
	Invoice	Date	Description		Amount
	MB85109	09/20/2023	Elected Officials Laptops		\$5,117.13
	MB95772	09/21/2023	Elected Officials Laptops		\$736.26
	ML58219	10/10/2023	FD - Microsoft Surface Pro 9 tablet		\$1,945.18
	ML67088	10/11/2023	FD - MICROSOFT SURFACE COMP BUS PRO 3YR		\$290.00
166972	11/02/2023		Accounts Payable	COMCAST	\$1,650.00
	Invoice	Date	Description		Amount
	184495377	10/15/2023	VARIOUS DEPTS - ETHERNET DEDICATED INTERNET		\$1,650.00
166973	11/02/2023		Accounts Payable	DJ MURRAY PLUMBING	\$3,554.00
	Invoice	Date	Description		Amount
	82511	10/04/2023	BLDGS & GRNDS - BACK FLOW TESTINGS; R&M		\$971.00
	82513	10/04/2023	PD - BACK FLOW TESTING - POWER WASHER IN KENNELS		\$79.00
	82514	10/03/2023	CABLE - BACK FLOW TESTING		\$158.00
	82515	10/04/2023	FD - BACK FLOW TESTING		\$606.00
	83345	10/03/2023	BLDGS & GRNDS - BACK FLOW TESTING		\$204.00
	83346	10/04/2023	BTSS - BACK FLOW TESTING		\$487.00
	83347	09/29/2023	FD - BACK FLOW TESTING		\$237.00
	83348	10/03/2023	FD - BACK FLOW TESTING		\$329.00
	83349	10/16/2023	BLDGS & GRNDS - BACK FLOW TESTING		\$158.00
	83384	10/19/2023	ADMIN - CLERKS AREA TRAP R&M		\$325.00
166974	11/02/2023		Accounts Payable	H.V. BURTON COMPANY	\$1,295.00
	Invoice	Date	Description		Amount

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	38027	10/11/2023	WATER TESTING BOILER/CHILLER		\$1,295.00
166975	11/02/2023		Accounts Payable	LAW ENFORCEMENT OFFICERS REGIONAL TRAINING COMMISS	\$250.00
	Invoice	Date	Description		Amount
	6741	10/19/2023	PD - MI LIQUOR LAW ENFORCEMENT TRAINING		\$250.00
166976	11/02/2023		Accounts Payable	LAW ENFORCEMENT SEMINARS, LLC	\$1,275.00
	Invoice	Date	Description		Amount
	2026572	10/23/2023	PD - BACKGROUND INVESTIGATIONS TRAINING		\$1,275.00
166977	11/02/2023		Accounts Payable	LESLIE ELECTRIC COMPANY	\$82.20
	Invoice	Date	Description		Amount
	217513-00	10/12/2023	RD - BRINE MACHING PLUG PARTS		\$82.20
166978	11/02/2023		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$2,107.10
	Invoice	Date	Description		Amount
	84706	10/20/2023	MP - REPAIRS TO CAR# 700009		\$300.00
	84944	10/25/2023	MP - REPAIRS TO CAR# 700022		\$199.95
	84278	10/19/2023	MP - REPAIRS TO CAR# 414008		\$831.75
	54388	10/18/2023	MP - 21 BLADE ASSYS 17V528G/J		\$600.00
	54482	10/18/2023	MP - 209 SHAFT-F		\$111.60
	54451	10/18/2023	MP - 91 ARM ASYS		\$63.80
166979	11/02/2023		Accounts Payable	LUTZ, KAREN	\$504.00
	Invoice	Date	Description		Amount
	FIT202-D2301	10/25/2023	BTSS - AGELESS YOGA		\$504.00
166980	11/02/2023		Accounts Payable	MENARDS	\$32.39
	Invoice	Date	Description		Amount
	61181	10/23/2023	BLDG & GRNDS - 8X1-1/2 GRK CABNET/2" CASTERS/LOCKNUTS/BOLTS		\$32.39
166981	11/02/2023		Accounts Payable	MOJICA, ERICKA, MICHELLE	\$80.00
	Invoice	Date	Description		Amount
	FIT142EM-D2302	10/18/2023	BTSS - ONE ON ONE PERSONAL TRAINING		\$80.00
166982	11/02/2023		Accounts Payable	NETWORK SERVICES COMPANY	\$1,096.36

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Invoice	Date	Description	Amount	
6031505-00	10/23/2023	BLDGS & GRNDS - CFOLD TOWELS/BATH TISSUE	\$299.76	
6029656-01	10/16/2023	BLDGS & GRNDS - TRASH LINERS	\$45.75	
6029656-00	10/09/2023	BLDGS & GRNDS - C-FOLD & ROLL TOWELS/BATH TISSUE/TRASH LINERS	\$683.70	
6023504-01	09/14/2023	BLDGS & GRNDS - TORK PREM SOFT MTC ROLL TOWELS	\$67.15	
166983	11/02/2023	Accounts Payable	R.L. DEPPMANN COMPANY	\$1,404.00
Invoice	Date	Description	Amount	
5635898	10/19/2023	FD - BOILER BOOSTER PUMP - KITCHEN	\$1,404.00	
166984	11/02/2023	Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY	\$85.57
Invoice	Date	Description	Amount	
6122	09/30/2023	RD - SIGNAL MAINTENANCE SEPTEMBER 2023	\$85.57	
166985	11/02/2023	Accounts Payable	SANDHILL PILATES, LLC	\$378.00
Invoice	Date	Description	Amount	
FIT186-D2301	10/27/2023	BTSS - MINDFUL MOVEMENT PILATES	\$378.00	
166986	11/02/2023	Accounts Payable	SHERWIN-WILLIAMS	\$28.99
Invoice	Date	Description	Amount	
3473-1	10/02/2023	BLDGS & GRNDS - QUART PAINT BH333131	\$28.99	
166987	11/02/2023	Accounts Payable	STRYKER SALES CORPORATION	\$1,139.93
Invoice	Date	Description	Amount	
9204693102FRGHT	09/21/2023	FREIGHT FOR POWERCOT STRETCHER	\$1,139.93	
166988	11/02/2023	Accounts Payable	T-MOBILE USA INC	\$125.00
Invoice	Date	Description	Amount	
9547888570	10/11/2023	PD - AREA DUMPS - REF# 23-19436	\$100.00	
9547245858	10/05/2023	PD - TOWER DUMP - REF #23-18707	\$25.00	
166989	11/02/2023	Accounts Payable	VERIZON WIRELESS	\$5,537.98
Invoice	Date	Description	Amount	
9946873316	10/14/2023	VARIOUS DEPT - SERVICE FROM 9/15/23-10/14/23 (6638)	\$5,537.98	
166990	11/02/2023	Accounts Payable	WILLIAM ELLIS COMPANY, INC.	\$3,957.69

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Invoice	Date	Description	Amount	
9341	10/19/2023	PAINT INTERIOR OF SHIFT COMMAND - FIRE DEPT	\$1,678.52	
9342	10/19/2023	FD - PAINT INTERIOR OF LIEUTENANT'S ROOM	\$2,279.17	
166991	11/02/2023	Accounts Payable	WM CORPORATE SERVICES, INC.	\$190.26
Invoice	Date	Description	Amount	
8712593-1714-1	10/27/2023	PD - 2 YARD DUMSTER SERVICE 11/1/23 - 11/30/23	\$190.26	
166992	11/09/2023	Accounts Payable	AJAX MATERIALS CORP	\$31,049.51
Invoice	Date	Description	Amount	
293078	10/23/2023	RD - ASPHALT POTHOLE REPAIRS	\$251.25	
292988	10/23/2023	RD - ASPHALT POTHOLE REPAIRS	\$191.79	
293220	10/24/2023	RD - ASPHALT - PAVING SUB 3207 SEC 32	\$8,452.90	
293305	10/25/2023	RD - ASPHALT - PAVING SUB 3103 SEC 3; SUB 3101 SEC 31	\$6,464.67	
293480	10/27/2023	RD - ASPHALT - PAVING SUB 2107 SEC 21; 2102 21	\$10,276.14	
293408	10/27/2023	RD - ASPHALT - PAVING SUB 3101 SEC 31; 2107 21	\$5,097.02	
292888	10/18/2023	RD - ASPHALT POTHOLE REPAIRS	\$315.74	
166993	11/09/2023	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$1,121.27
Invoice	Date	Description	Amount	
13TC-W7PK-DCM9	10/02/2023	VARIOUS DEPTS - DISPLAYPORT/TONER/HEADSET/PH ACCYS/MAG HLDR/BTRY	\$317.40	
17F3-XVT1-NPCF	08/07/2023	FD/MP/TH - WALL LAMP/UY W-W CONN/BULBS/JUNCTN BLOCK/PAPER CUTTER	\$803.87	
166994	11/09/2023	Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$5,405.40
Invoice	Date	Description	Amount	
2850 OCTOBER	11/01/2023	BTSS - OFFICE CLEANING - OCT 2023	\$5,405.40	
166995	11/09/2023	Accounts Payable	AMERISCAN IMAGING SERVICES, INC.	\$850.00
Invoice	Date	Description	Amount	
2023211	11/01/2023	DOCUMENTS-ON-DEMAND 12/1/23-11/30/24	\$850.00	
166996	11/09/2023	Accounts Payable	AVI-SPL LLC	\$64,576.49
Invoice	Date	Description	Amount	
2069465	10/19/2023	FD - EOC - CONFERENCING EQUIPMENT (50%)	\$64,576.49	
166997	11/09/2023	Accounts Payable	CITI CARDS	\$2,797.69

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Invoice	Date	Description	Amount
OCT2023 STMNT	10/17/2023	VARIOUS DEPTS - OPEN HOUSE SUPPLIES/WATER/COLA/	\$2,797.69
166998	11/09/2023	Accounts Payable CONTRACTORS CLOTHING CO	\$262.48
Invoice	Date	Description	Amount
7-115668	10/17/2023	RD - CARHARTT COAT; EMBROIDERY	\$141.24
7-115785	10/19/2023	RD - CARHARTT JACKET; EMBROIDERY	\$121.24
166999	11/09/2023	Accounts Payable COVERTTRACK GROUP INC	\$638.35
Invoice	Date	Description	Amount
INVCT003261	08/28/2023	PD - TRACKING SERVICE: STEALTH	\$638.35
167000	11/09/2023	Accounts Payable CRUISERS	\$234.60
Invoice	Date	Description	Amount
46087	10/16/2023	MP - MAGNETIC MIC SET (UNIVERSAL) MMSU-11	\$234.60
167001	11/09/2023	Accounts Payable DUKE'S ROOT CONTROL, INC.	\$6,743.25
Invoice	Date	Description	Amount
16596	10/26/2023	MAINTENANCE SEWER PROGRAM - CLEANING/TELEWISE	\$6,743.25
167002	11/09/2023	Accounts Payable HODGES SUPPLY COMPANY	\$11.49
Invoice	Date	Description	Amount
1855612	10/24/2023	FD#2 - DRAIN PLUG	\$11.49
167003	11/09/2023	Accounts Payable HUBBELL, ROTH & CLARK INC	\$17,685.76
Invoice	Date	Description	Amount
0207313	06/22/2023	EA#1021 - 3600 BRADWAY SANITARY SEWER EXTENSION	\$108.65
0207314	06/22/2023	EA#1021 - 3600 BRADWAY SANITARY SEWER EXTENSION	\$462.46
0207955	07/10/2023	EA#1021 - 3600 BRADWAY SANITARY SEWER EXTENSION	\$107.84
0207956	07/10/2023	EA#1021 - 3600 BRADWAY SANITARY SEWER EXTENSION	\$539.30
0209617	08/29/2023	LAKEWOOD WATERMAIN REPLACEMENT	\$12,973.54
0209800	09/06/2023	EA#1029 - TAKE FIVE OIL CHANGE	\$854.47
0210485	09/26/2023	EA#949 - 4050 W MAPLE ROAD	\$53.70
0210486	09/26/2023	EA#947 - 2101 OPDYKE ROAD	\$106.76
0210487	09/26/2023	SANDALWOOD CONDO PAVING SAD #423	\$102.25
0210488	09/26/2023	EA#953 - KALABAT MIXED USE OFFICE BUILDING	\$1,204.63

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	0210490	09/26/2023	EA#969 - FRANKLIN WOODS PLAT		\$106.76
	0210491	09/26/2023	EA#969 - FRANKLIN WOODS PLAT		\$271.38
	0210492	09/26/2023	EA#981 - 3930 DEVON GABLES COURT		\$355.46
	0210493	09/26/2023	WATER SYSTEM WAMP REDUNDANCY STUDY		\$62.64
	0210494	09/26/2023	MAPLE ROAD WATER MAIN REPLACEMENT		\$375.92
167004	11/09/2023		Accounts Payable	HYDROCORP	\$9,931.00
	Invoice	Date	Description		Amount
	0074794-IN	10/31/2023	CROSS CONNECTION CONTROL PROGRAM		\$9,931.00
167005	11/09/2023		Accounts Payable	JMC ELECTRICAL CONTRACTOR LLC	\$1,484.00
	Invoice	Date	Description		Amount
	2023-295	09/22/2023	FD- Keypad/card readers		\$1,484.00
167006	11/09/2023		Accounts Payable	JUSTIFACTS CREDENTIAL VERIFICATION, INC.	\$68.40
	Invoice	Date	Description		Amount
	376087	10/31/2023	EESD/MP - BACKGROUND CHECKS		\$68.40
167007	11/09/2023		Accounts Payable	KIESLER POLICE SUPPLY INC	\$2,054.00
	Invoice	Date	Description		Amount
	IN221145	08/10/2023	PD - AR 15 RIFLE AMMO FOR TRAINING AND DUTY		\$2,054.00
167008	11/09/2023		Accounts Payable	KIMBALL MIDWEST	\$294.90
	Invoice	Date	Description		Amount
	101553954	10/18/2023	MP - PREM SHC; 2&1,1/0,2/0,4GA SOLDERCONN SLUGS		\$294.90
167009	11/09/2023		Accounts Payable	KODIAK EMERGENCY VEHICLES	\$82.39
	Invoice	Date	Description		Amount
	4404	10/20/2023	MP - UAC-SOLENOID VALVE, A/C SW9001C		\$82.39
167010	11/09/2023		Accounts Payable	LEE & ASSOCIATES COMPANY, INC.	\$1,075.00
	Invoice	Date	Description		Amount
	0611710-23	10/16/2023	FD#2 - RESTROOMS - R&M		\$1,075.00
167011	11/09/2023		Accounts Payable	METRO CONTROLS INC	\$1,066.17
	Invoice	Date	Description		Amount

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	C002245	11/01/2023	BLDGS & GRNDS/BTSS/FD - CONTRACTED R&M - PMT#8 of 12		\$1,066.17
167012	11/09/2023		Accounts Payable	ODP BUSINESS SOLUTIONS, LLC	\$30.79
	Invoice	Date	Description		Amount
	337493278001	10/19/2023	FD - ADAPTER, ELECTRONIC 294145		\$30.79
167013	11/09/2023		Accounts Payable	RED WING SHOE COMPANY, INC.	\$2,545.64
	Invoice	Date	Description		Amount
	20231010033361	10/10/2023	WATER - WP WORK BOOTS (9 EMPL)		\$2,545.64
167014	11/09/2023		Accounts Payable	ROYAL ROOFING COMPANY, INC.	\$212.00
	Invoice	Date	Description		Amount
	S122744	10/31/2023	ADMIN - REPAIR ROOF LEAK		\$212.00
167015	11/09/2023		Accounts Payable	SLC METER, L.L.C.	\$573,605.30
	Invoice	Date	Description		Amount
	276871	10/24/2023	WATER - METER INVENTORY #774/766		\$40,200.00
	276870	10/24/2023	WATER - METER INVENTORY #774/768		\$89,496.00
	276895	10/26/2023	WATER - METER INVENTORY #771/774		\$23,268.83
	276755	09/25/2023	WATER - METER INVENTORY #774/767		\$73,137.50
	276585	08/07/2023	WATER - METER INVENTORY #774		\$57,500.00
	276761	09/27/2023	WATER - METER INVENTORY #774/767		\$73,430.05
	276584	08/08/2023	WATER - METER INVENTORY #774/771		\$3,579.82
	276654	08/24/2023	WATER - METER INVENTORY #774/772		\$4,318.18
	276872	10/24/2023	WATER - METER REPLACEMENT PROGRAM - B.A.		\$40,200.00
	276869	10/24/2023	WATER - METER REPLACEMENT PROGRAM - B.A.		\$89,496.00
	276894	10/26/2023	WATER - METER REPLACEMENT PROGRAM - B.A.		\$21,478.92
	276910	10/31/2023	WATER - METER REPLACEMENT PROGRAM - B.A.		\$28,750.00
	276911	10/31/2023	WATER - METER REPLACEMENT PROGRAM - B.A.		\$28,750.00
167016	11/09/2023		Accounts Payable	TANK TESTING SERVICES, INC.	\$350.00
	Invoice	Date	Description		Amount
	00225	10/26/2023	BLDG & GRNDS - INSPECTION ON THE FUEL SYSTEM		\$350.00
167017	11/09/2023		Accounts Payable	TECH MECHANICAL, INC.	\$3,101.68
	Invoice	Date	Description		Amount

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	0906264	10/25/2023	FD - HVAC R&M		\$420.00
	0906227	10/25/2023	ADMIN - BASEMENT BOILER R&M		\$1,260.00
	0906217	10/25/2023	BLDGS & GRNDS - BOILER R&M		\$1,421.68
167018	11/09/2023		Accounts Payable	TIMBERLAND LANDSCAPE, INC.	\$22,397.00
	Invoice	Date	Description		Amount
	702871	10/31/2023	STATE HIGHWAY LANDSCAPE MAINTENANCE		\$22,397.00
167019	11/09/2023		Accounts Payable	TRACTION AUBURN HILLS	\$628.60
	Invoice	Date	Description		Amount
	1601P156992	10/27/2023	MP - QUICK EXHAUST VALVE		\$270.42
	1601P157013	10/31/2023	MP - MOTOR 38MT 12 V IMS		\$358.18
167020	11/09/2023		Accounts Payable	TRUCK & TRAILER SPECIALTIES	\$18.84
	Invoice	Date	Description		Amount
	HSO013909-A	10/04/2023	MP - HOOD CATCH MINI RUBBER 2.5" W/BACKET		\$18.84
167021	11/09/2023		Accounts Payable	TYLER TECHNOLOGIES	\$1,000.00
	Invoice	Date	Description		Amount
	045-438871	09/26/2023	GENERAL - CUSTOM INTERFACES - NWS: EMPOWER SSRS REPORT		\$1,000.00
167022	11/09/2023		Accounts Payable	WEST SHORE FIRE	\$795.62
	Invoice	Date	Description		Amount
	31242	10/27/2023	MP - MIRROR RAMCO DRMNT6000FFHR-750		\$795.62
167023	11/09/2023		Accounts Payable	YOURMEMBERSHIP.COM, INC	\$150.00
	Invoice	Date	Description		Amount
	R65134312	10/26/2023	DPW - JOB POSTING AD - PUBLIC WORKS ASSISTANT		\$150.00
167024	11/09/2023		Accounts Payable	ABC COFFEE SERVICE	\$507.35
	Invoice	Date	Description		Amount
	53911	11/06/2023	CLERK - COFFEE; STYRO CUPS		\$141.95
	53843	11/01/2023	CLERK - WATER FILTER		\$55.00
	53909	11/06/2023	RD/WTR - COFFEE/SPLENDA/100 S&L		\$280.40
	53844	11/01/2023	PD - OASIS COUNTER TOP W/H&C TAPS		\$30.00

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167025	11/09/2023		Accounts Payable	BEDROCK EXPRESS		\$3,336.51
	Invoice	Date	Description		Amount	
	133651	10/18/2023	RD - 21AA LIMESTONE		\$3,336.51	
167026	11/09/2023		Accounts Payable	BERLIN, MARCI		\$831.60
	Invoice	Date	Description		Amount	
	FIT170-D2301	10/31/2023	BTSS - AQUA STRONG & FIT		\$318.60	
	FIT170-D2303	10/27/2023	BTSS - AQUA STRONG & FIT		\$189.00	
	FIT170-D2302	10/25/2023	BTSS - AQUA STRONG & FIT		\$324.00	
167027	11/09/2023		Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC		\$115.00
	Invoice	Date	Description		Amount	
	229772	07/15/2023	FD - RENTAL - 935 GOLF DR		\$115.00	
167028	11/09/2023		Accounts Payable	BRINE MASTERS LLC		\$60,068.50
	Invoice	Date	Description		Amount	
	101823D	10/18/2023	RD - BRINE MAKER F/WINTER MAINTENANCE OPERATIONS		\$60,068.50	
167029	11/09/2023		Accounts Payable	CDW GOVERNMENT, INC.		\$1,200.00
	Invoice	Date	Description		Amount	
	MN71160	10/17/2023	PD - CRADLEPOINT IBR900/MOB/CAT 28 5Y ESS		\$1,200.00	
167030	11/09/2023		Accounts Payable	CONSUMERS ENERGY		\$2,104.51
	Invoice	Date	Description		Amount	
	601013435071	10/03/2023	PS ANNEX - 4220 TELEGRAPH RD		\$40.00	
	206969946642	09/23/2023	WATER PRV - 489 WESTBOURNE DR		\$22.74	
	207147296823	10/13/2023	FD#2 - 1055 WESTVIEW RD		\$69.27	
	207058765577	10/26/2023	ADMIN - 4200 TELEGRAPH RD		\$1,972.50	
167031	11/09/2023		Accounts Payable	D'ANGELO BROS. UTILITIES, INC.		\$29,600.87
	Invoice	Date	Description		Amount	
	1045	10/24/2023	WATER - 1IN HDPE WATER TAP RUN 31-60FT (2)		\$3,531.94	
	1037	10/13/2023	MANHOLE REPAIRS		\$11,190.43	
	1038	10/13/2023	WATER - GRADE TO BERM RUN OFF; ASPHALT REPAIR		\$8,174.45	
	1026	10/09/2023	SEWER - REPAIRS		\$2,072.13	
	1036	10/13/2023	WATER - REBUILD RETAINING WALL,SEED,MULCH, SHRUBS		\$4,631.92	

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167032	11/09/2023		Accounts Payable	ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.	\$2,380.00
	Invoice	Date	Description		Amount
	234926	10/20/2023	UPPER LONG LAKE - E. COLI STUDY - PHASE II		\$2,380.00
167033	11/09/2023		Accounts Payable	FOREMOST PROMOTIONS	\$3,309.50
	Invoice	Date	Description		Amount
	562280	10/16/2023	FD - OPEN HOUSE PROMOTIONAL ITEMS		\$3,309.50
167034	11/09/2023		Accounts Payable	GET FIT, LLC	\$1,983.10
	Invoice	Date	Description		Amount
	FIT142LF-D2301	10/30/2023	BTSS - ONE ON ONE PERSONAL TRAINING		\$1,035.00
	FIT33LF-D2301	10/25/2023	BTSS - EQUIPMENT ORIENTATION		\$120.00
	FIT103-D2303	10/25/2023	BTSS - SMALL GROUP PERSONAL TRAINING (3)		\$142.80
	FIT80-D2302	10/27/2023	BTSS - STRENGTHEN & BALANCE 2		\$340.20
	FIT103-D2305	10/27/2023	BTSS - SMALL GROUP PERSONAL TRAINING (8)		\$345.10
167035	11/09/2023		Accounts Payable	LESLIE ELECTRIC COMPANY	\$39.82
	Invoice	Date	Description		Amount
	217917-00	10/24/2023	FD#2 - EXHAUST TIMER-GARAGE		\$33.94
	218094-00	10/27/2023	B&G - 150W FLOOD LIGHT 130V BR40		\$5.88
167036	11/09/2023		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$358.36
	Invoice	Date	Description		Amount
	55124	10/26/2023	MP - 71D LAMP ASY		\$17.62
	55191	10/27/2023	MP - 71D LAMP ASY		\$26.43
	55155	10/27/2023	MP - SP SOCKET AN		\$45.76
	54615	10/20/2023	MP - SP PANEL; 273 PRETENSION		\$268.55
167037	11/09/2023		Accounts Payable	MADJOFF, LEA, R	\$754.70
	Invoice	Date	Description		Amount
	FIT220-D2302	10/26/2023	BTSS - S.E.A.T.		\$176.40
	FIT142LM-C2301	11/02/2023	BTSS - PERSONAL FITNESS TRAINING		\$320.00
	FIT94-D2301	10/26/2023	BTSS - GENTLE MOVES YOGA		\$258.30
167038	11/09/2023		Accounts Payable	MAILTEK, INC.	\$915.50

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Invoice	Date	Description	Amount
31130	11/01/2023	BTSS - WINTER 2023-24 CATALOG MAILING	\$915.50
167039	11/09/2023	Accounts Payable MENARDS	\$945.73
Invoice	Date	Description	Amount
60426	10/02/2023	BLDGS & GRNDS - 3" EXT SCREW T25	\$142.64
60790	10/12/2023	BLDGS & GRNDS - 3/4X4X8 NOM. C3 BIRCH	\$665.82
60937	10/16/2023	BLDGS & GRNDS - FLEX AL COND; RED WASHER; EMT 90 COMP CONNCTR	\$33.92
59960	09/18/2023	B&G - COMPOSITE SCOOP; 100' 12/3 CORD; 48" CABLE TIES; MOLD CLNR	\$103.35
167040	11/09/2023	Accounts Payable MOJICA, ERICKA, MICHELLE	\$119.00
Invoice	Date	Description	Amount
FIT103-D2301	10/30/2023	BTSS - SMALL GROUP PERSONAL TRAINING (2)	\$119.00
167041	11/09/2023	Accounts Payable ORKIN INC.	\$260.98
Invoice	Date	Description	Amount
252403483	10/26/2023	ANIMAL SHELTER - PEST CONTROL - OCT23	\$68.99
252402986	10/26/2023	ADMIN - PEST CONTROL - OCT23	\$191.99
167042	11/09/2023	Accounts Payable OVERHEAD DOOR WEST COMMERCIAL, INC.	\$1,885.00
Invoice	Date	Description	Amount
45078	10/30/2023	RD/WTR - FIRE DOOR TESTING	\$755.00
45077	10/30/2023	ANIMAL SHELTER - DOOR R&M	\$240.00
45136	10/31/2023	ANIMAL SHELTER - DOOR OPERATOR REPLACEMENT	\$890.00
167043	11/09/2023	Accounts Payable ROSE PEST SOLUTIONS	\$1,641.60
Invoice	Date	Description	Amount
MN3364	10/25/2023	FD#2 - PEST CONTROL DEC23-NOV24	\$547.20
MN3365	10/18/2023	FD#3 - PEST CONTROL - DEC23-NOV24	\$547.20
MN3363	10/18/2023	FD#4 - PEST CONTROL DEC23-NOV24	\$547.20
167044	11/09/2023	Accounts Payable STAPLES ADVANTAGE	\$226.07
Invoice	Date	Description	Amount
3550494614	10/21/2023	ASSESSING - OFFICE SUPPLIES	\$117.02
3549995936	10/14/2023	GENERAL - HIGHLIGHTERS/DUSTERS/STICKIES/LEGAL PADS	\$72.84
3549995935	10/14/2023	CLERK - LABELS LSR CLR PRINT 4.75X7.75	\$88.65

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Board List 11/13/2023

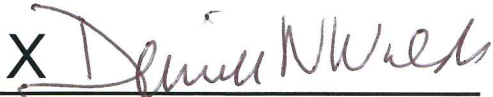
From Payment Date: 10/23/2023 - To Payment Date: 11/13/2023

	3551038128	10/28/2023	CLERK - CREDIT FOR RETURNED CALENDARS RE:3547626512			(\$52.44)
167045	11/09/2023		Accounts Payable	THE RAPID GROUP, LLC		\$75.00
	Invoice	Date	Description		Amount	
	220083	10/31/2023	PD - SECURITY TOTER		\$75.00	
167046	11/09/2023		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$354.96
	Invoice	Date	Description		Amount	
	19397	10/24/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$354.96	
167047	11/09/2023		Accounts Payable	VERIZON WIRELESS		\$56.42
	Invoice	Date	Description		Amount	
	9947392915	10/21/2023	FD - SERVICES FROM 9/22/23 - 10/21/23 (3152)		\$56.42	
167048	11/09/2023		Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.		\$95.60
	Invoice	Date	Description		Amount	
	INV343789	10/24/2023	FD - RADIO HOLDER/STRAP		\$95.60	

Type EFT Totals: 178 Transactions \$3,353,822.45

OPER/CHECKING - Chase Operating/Checking Totals

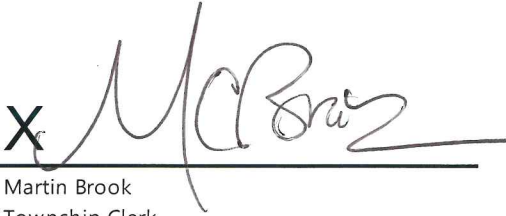
\$3,810,415.71

X 

Dan 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