

Charter Township of Bloomfield
Board List 12/11/2023

From Payment Date: 11/28/2023 - To Payment Date: 12/11/2023

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
69677	11/30/2023	Accounts Payable	COMCAST	\$728.89
	Invoice	Date	Description	Amount
	11/14/23 BACB	11/14/2023	BACB - 4190 DUBLIN DR - BUSINESS INTERNET	\$314.84
	11/16/23 PS BLDG	11/16/2023	PS BLDG - 1153 EXETER RD	\$345.08
	11/16/23 BTSS	11/16/2023	BTSS - 4315 ANDOVER RD	\$68.97
69678	11/30/2023	Accounts Payable	DTE ENERGY CO.	\$8,653.76
	Invoice	Date	Description	Amount
	9142.552A9159.76	11/20/2023	WATER PRV - 700 HICKORY HEIGHTS DR	\$35.79
	22266.8944A22764	11/16/2023	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$87.07
	82284.175A82527.	11/17/2023	WATER PUMP - 1965 WELLINGTON AVE	\$50.15
	1879.882A1917.90	10/18/2023	WATER PRV - 745 W LONG LAKE RD	\$45.05
	13219.4019A13295	11/16/2023	PS ANNEX - 4220 TELEGRAPH RD	\$1,724.24
	81139.6803A82217	11/16/2023	WATER PUMP - 3700 KIRKWAY RD	\$184.99
	12593.99061A1265	11/16/2023	CABLE - 4190 DUBLIN DR	\$804.19
	71682.0286A72257	11/20/2023	WATER PUMP - 3382 LAHSER RD	\$98.38
	10913.98A10980.8	11/16/2023	WATER PRV - 1051 LONE PINE RD	\$24.57
	49994.461A50248.	11/16/2023	WATER PUMP - 1192 LONE PINE WOODS DR	\$51.66
	50491.0698A51611	11/16/2023	WATER PUMP - 1556 KIRKWAY RD	\$191.11
	34821.9301A35490	11/16/2023	WATER PUMP - 3355 INDIAN SUMMER DR	\$111.78
	15354.08506A1544	11/16/2023	PS BLDG - 1153 EXETER RD	\$5,244.78
69679	11/30/2023	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$279.08
	Invoice	Date	Description	Amount
	PR 11/24/2023	11/29/2023	FOTC - Friend of the Court	\$279.08
69680	11/30/2023	Accounts Payable	STATE OF MICHIGAN	\$81.00
	Invoice	Date	Description	Amount
	11168000	11/02/2023	BTSS - SWIMMING POOL LICENSE RENEWAL 2024 - SP-1433	\$81.00

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69681	11/30/2023		Accounts Payable	VERIZON WIRELESS SERVICES LLC		\$70.00
	Invoice	Date	Description			Amount
	9022340399	11/16/2023	PD - TOWER DUMP - REF #23-22732			\$70.00
69682	11/30/2023		Accounts Payable	D'ANGELO BROS. UTILITIES, INC.		\$3,704.94
	Invoice	Date	Description			Amount
	11/27/23	11/27/2023	EA#984 - 42505 WOODWARD AVE HYDRANT EXTENSION			\$3,704.94
69683	11/30/2023		Accounts Payable	ITALIA CONSTRUCTION INC.		\$286,659.86
	Invoice	Date	Description			Amount
	PAY3 11/27/23	11/27/2023	2023 SAFETY PATH REPAIR PROGRAM - PAY EST NO. 3			\$286,659.86
69684	11/30/2023		Accounts Payable	OAK ELECTRIC SERVICE, INC.		\$130.00
	Invoice	Date	Description			Amount
	PM22-0006	11/22/2023	BLDG - CANCELLATION OF PERMIT			\$80.00
	PE22-0007	11/22/2023	BLDG - CANCELLATION OF PERMIT			\$50.00
69685	11/30/2023		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS		\$60.00
	Invoice	Date	Description			Amount
	11/22/23 REQUEST	11/22/2023	RECORDING OF STORMWATER MGT AGREEMENT FOR PANERA BREAD 2109			\$30.00
	11/20/23 REQUEST	11/20/2023	RECORDING OF DISCHARGE OF LIEN - SEC 24, 19-24-226-006			\$30.00
69686	11/30/2023		Accounts Payable	OAKLAND COUNTY HEALTH DIVISION		\$86.00
	Invoice	Date	Description			Amount
	631185-1 2024	11/22/2023	BTSS - ANNUAL INSPECTION (LICENSE) - POOL			\$86.00
69687	11/30/2023		Accounts Payable	OAKLAND COUNTY PARKS		\$585.00
	Invoice	Date	Description			Amount
	9178362	11/16/2023	BTSS - HOLLY, HISTORY & HARMONY DAY TRIP 12/5/23			\$585.00
69688	11/30/2023		Accounts Payable	WYSE GUYS INK		\$387.00
	Invoice	Date	Description			Amount

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2233	11/21/2023	PD - DECALS FOR RIOT SHIELDS	\$387.00	
69689	11/30/2023	Accounts Payable CHEKLICH, BRIAN	\$200.00	
	Invoice	Date	Description	Amount
	11/7/23	11/07/2023	ELECTION WORKER - SPECIAL ELECTION 11/7/23	\$200.00
69690	11/30/2023	Accounts Payable CLEARVIEW HOMES, LLC	\$2,000.00	
	Invoice	Date	Description	Amount
	608578	11/21/2023	BLDG DEPT - BOND REFUND - PB22-0943	\$2,000.00
69691	11/30/2023	Accounts Payable FIRST CENTENNIAL TITLE AGENCY INC	\$21.90	
	Invoice	Date	Description	Amount
	19-19-12-251-014	11/22/2023	OVERPAYMENT - SUMMER TAXES 9/11/23	\$21.90
69692	11/30/2023	Accounts Payable FOUNDATION SYSTEMS OF MICHIGAN	\$170.00	
	Invoice	Date	Description	Amount
	PB231205PP230742	11/21/2023	BLDG - CANCELLATION OF PERMITS - PB23-1205 & PP23-0742	\$170.00
69693	11/30/2023	Accounts Payable HARB, SAMI	\$760.77	
	Invoice	Date	Description	Amount
	11/20/23 REQUEST	11/20/2023	EA#1005 - 5575 FORMAN CULVERT REPAIR - CLOSED ESCROW ACCT	\$760.77
69694	11/30/2023	Accounts Payable IN STOCK MARKETING SERVICES	\$271.50	
	Invoice	Date	Description	Amount
	24710	05/18/2023	OCVCTF - 3M POLICE MARKINGS FOR TACTICAL CLOTHING	\$271.50
69695	11/30/2023	Accounts Payable LUXE HOMES DESIGN & BUILD	\$2,000.00	
	Invoice	Date	Description	Amount
	608574	11/21/2023	BLDG DEPT - BOND REFUND - PB20-0734	\$2,000.00
69696	11/30/2023	Accounts Payable MYERS - PETTY CASH, CHRIS	\$20.00	
	Invoice	Date	Description	Amount

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	12/5/23	11/20/2023	ORDINANCE - MACEO MEETING - DEC 2023		\$20.00
69697	11/30/2023		Accounts Payable	OAKLAND COUNTY TREASURER'S ASSOCIATION	\$60.00
	Invoice	Date	Description		Amount
	11/28/23 REQUEST	11/28/2023	TREASURY - 2024 MEMBERSHIPS DUES - SCHOSTAK/GEHRKE/SNABES		\$60.00
69698	11/30/2023		Accounts Payable	RSS CONSTRUCTION LLC	\$25.00
	Invoice	Date	Description		Amount
	11/20/23 REQUEST	11/20/2023	BLDG - REFUND - UNNEEDED TEMP C OF O REQUEST		\$25.00
69699	11/30/2023		Accounts Payable	THORNTON & GROOMS, INC	\$150.00
	Invoice	Date	Description		Amount
	11/27/23 REQUEST	11/27/2023	BLDG - CANCELLATION OF PERMITS PE23-1638 & PM23-1511		\$150.00
69700	11/30/2023	11/30/2023	Accounts Payable	UPCHURCH, ROBERT	\$4,095.40
	Invoice	Date	Description		Amount
	11/15/23	11/15/2023	OCVCTF - BALLISTIC PHOTOCHROMIC EYEWEAR		\$4,095.40
69701	11/30/2023		Accounts Payable	VISCOUNT POOLS	\$550.00
	Invoice	Date	Description		Amount
	12/4/23	11/21/2023	BTSS - REFELT POOL TABLE - DAMAGED FROM WATER LEAK		\$550.00
69702	11/30/2023	11/30/2023	Accounts Payable	Z CONTRACTORS, INC.	\$457,594.10
	Invoice	Date	Description		Amount
	11/21/23 REQUEST	11/21/2023	MAXWELL COURT STORM WATER BASIN REHAB PROJECT		\$457,594.10
69703	11/30/2023		Accounts Payable	GHALI, RAGAEI, RAOUF	\$322.36
	Invoice	Date	Description		Amount
	11/27/23 REQUEST	11/27/2023	MTT JUDGEMENT 23-000377 DATED 11/27/23		\$322.36
69704	11/30/2023		Accounts Payable	HULL, SCOTT, R	\$515.16
	Invoice	Date	Description		Amount

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	11/27/23 REQUEST	11/27/2023	REFUND - ASSESSOR'S CORRECTION ADJUSTMENT		\$515.16
69705	12/07/2023		Accounts Payable	COMCAST	\$271.97
	Invoice	Date	Description		Amount
	11/16/23PS ANNEX	11/16/2023	PS ANNEX - 1151 EXETER RD		\$271.97
69706	12/07/2023		Accounts Payable	DTE ENERGY CO.	\$4,320.28
	Invoice	Date	Description		Amount
	19503.72502A1961	11/16/2023	FD#1 - 1155 EXETER		\$2,690.42
	8893.86056A8937.	11/16/2023	ADMIN - 4200 TELEGRAPH RD		\$591.07
	51008.4381A51250	11/22/2023	WATER PUMP - 1719 HERON RIDGE DR		\$50.03
	19839.094A19843.	11/27/2023	GATEWAY SIGN - 1420 TELEGRAPH RD		\$16.37
	10406.007A10503.	11/27/2023	WATER PRV - 6955 FRANKLIN RD		\$29.03
	99193.1302A1659.	11/27/2023	WATER PUMP - 7460 FRANKLIN RD		\$438.97
	3447.398A3465.9A	11/21/2023	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR		\$17.55
	10546.355A10606.	11/21/2023	WATER PRV - 48 W BIG BEAVER RD		\$23.63
	83046.6105A85560	11/29/2023	VLG PD/FD - 3595 BRADWAY BLVD		\$445.92
	12916.606A12933.	11/21/2023	WATER PRV - 517 WATTLES RD		\$17.29
69707	12/07/2023		Accounts Payable	HOME DEPOT CREDIT SERVICES	\$332.23
	Invoice	Date	Description		Amount
	11/28/23 STMNT	11/28/2023	B&G - CORDLESS POLE SAW KIT/BLINDS-OFFICE DOOR		\$332.23
69708	12/07/2023		Accounts Payable	LOWE'S COMPANIES, INC.	\$1,125.69
	Invoice	Date	Description		Amount
	11/25/23 STMNTQ	11/25/2023	B&G/RD/FD/WTR - BLDG R&M;GENERAL;MISC SUPPLIES/TOOLS/GE DW		\$1,125.69
69709	12/07/2023		Accounts Payable	MCCARTER, JAMES	\$830.55
	Invoice	Date	Description		Amount
	112223136372	11/22/2023	MP - MINI AWL		\$15.60
	112223136368	11/22/2023	MP - 3/8DR 12PT 10MM SKTS/BRAKE CALIPER PRESS/7" LNG NOSE PLIERS		\$234.70
	112223136373	11/22/2023	MP - METRIC SOCKETS/MAGNETIC BOOT FOR 14.4 BATTERY		\$580.25

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69710	12/07/2023		Accounts Payable	NORTHWESTERN UNIVERSITY CENTER FOR PUBLIC SAFETY	\$4,500.00
	Invoice	Date	Description		Amount
	24465	11/27/2023	PD - SCHOOL OF POLICE STAFF & COMMAND - J. MURPHY		\$4,500.00
69711	12/07/2023		Accounts Payable	THE FLYING LOCKSMITHS DETROIT NORTH	\$40,390.00
	Invoice	Date	Description		Amount
	068-1597789	11/16/2023	TWP CAMPUS - (88) CAMDEN STRIKES - 5YR WARRANTY		\$40,390.00
69712	12/07/2023		Accounts Payable	COUSINEAU, RON	\$2,095.00
	Invoice	Date	Description		Amount
	11/22/23	11/22/2023	SAD 288 - UPPER LONG LAKE - PHRAGMITE EXPENSES		\$2,095.00
69713	12/07/2023		Accounts Payable	JAFRI, ALIZA	\$1,435.58
	Invoice	Date	Description		Amount
	11/29/23 REQUEST	11/29/2023	RD - REIMBURSEMENT F/VEHICLE REPAIR - DAMAGED DURING ROAD WORK		\$1,435.58
69714	12/07/2023		Accounts Payable	OMEGA INVESTMENTS COMPANY LIMITED	\$1,850.00
	Invoice	Date	Description		Amount
	470764	12/03/2023	SAD 288 - UPPER LONG LAKE - PHRAGMITE EXPENSES/INS RIDER		\$1,850.00
69715	12/07/2023		Accounts Payable	ST. PAUL UNITED METHODIST CHURCH	\$300.00
	Invoice	Date	Description		Amount
	11/30/23	11/30/2023	ELECTION - FACILITY USAGE FEE - SPEC ELECT 11/7/23		\$300.00
69716	12/07/2023		Accounts Payable	ALTMAN - PETTY CASH, ANDREW	\$25.00
	Invoice	Date	Description		Amount
	11/15/23	11/15/2023	FD - EMS LICENSE RENEWAL		\$25.00
69717	12/07/2023		Accounts Payable	FOX - PETTY CASH, CHRIS	\$825.00
	Invoice	Date	Description		Amount
	12/5/23 REQUEST	12/05/2023	BLDG - OCBOA MEMBERSHIP FEE		\$825.00

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69718	12/07/2023		Accounts Payable	GREAT DANE HTG & A/C		\$100.00
	Invoice	Date	Description		Amount	
	PE231926PM231758	11/28/2023	BLDG - CANCELLATION OF PERMITS PE23-1926 & PM23-1758		\$100.00	
69719	12/07/2023		Accounts Payable	HOUGHTON - PETTY CASH, NINA		\$76.00
	Invoice	Date	Description		Amount	
	11/29/23 REQUEST	11/29/2023	PD - UNIFORM - 1/4 ZIP PULL OVERS		\$76.00	
69720	12/07/2023		Accounts Payable	KERR - PETTY CASH, LORI		\$451.48
	Invoice	Date	Description		Amount	
	12/6/23 REQUEST	12/06/2023	PD - UNIFORM - SHOES; 1/2 ZIP PULL OVERS; PANTS		\$451.48	
69721	12/07/2023		Accounts Payable	MONTI - PETTY CASH, JOE		\$25.21
	Invoice	Date	Description		Amount	
	12/4/23 REQUEST	12/04/2023	PD - REIMBURSEMENT - FUEL DURING SURVEILANCE		\$25.21	
69722	12/07/2023		Accounts Payable	PARROTT - PETTY CASH, ELIZABETH		\$154.67
	Invoice	Date	Description		Amount	
	12/1/23	12/01/2023	ACCT - MPELRA WINTER CONF FEE/MILEAGE REIMB		\$154.67	
69723	12/07/2023		Accounts Payable	PRM CUSTOM BUILDERS, LLC		\$2,000.00
	Invoice	Date	Description		Amount	
	608582	12/04/2023	BLDG DEPT - BOND REFUND - PB21-1028		\$2,000.00	
69724	12/07/2023		Accounts Payable	VANCE - PETTY CASH, RENEE		\$76.00
	Invoice	Date	Description		Amount	
	11/29/23 REQUEST	11/29/2023	PD - UNIFORM - 1/4 ZIP PULL OVERS		\$76.00	
69725	12/07/2023		Accounts Payable	WALLSIDE WINDOW		\$120.00
	Invoice	Date	Description		Amount	
	12/5/23 REQUEST	12/05/2023	BLDG - CANCELLATION OF PERMIT - PB22-0723		\$120.00	

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69726	12/07/2023		Accounts Payable	SEAN D GARDELLA & ASSOCIATES, LLC		\$200.00
	Invoice	Date	Description		Amount	
	OP GEN	12/04/2023	OVERPAYMENT GENERAL		\$200.00	
69727	12/07/2023		Accounts Payable	VERLEE, PAUL, K		\$2,188.54
	Invoice	Date	Description		Amount	
	11/29/23 REQUEST	11/29/2023	REFUND - ASSESSOR'S CORRECTION ADJUSTMENT		\$2,188.54	

Type Check Totals:			51 Transactions			\$833,874.92
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167683-168150	11/28/2023		11/30/2023	Accounts Payable	EMPLOYEE PAYROLL ENDING 11/24/23	\$1,277,613.55
	Invoice	Date	Description		Amount	
	PR 11/24/2023	11/28/2023	EMPLOYEE PAYROLL ENDING 11/24/23		\$1,277,613.55	
168151	11/28/2023		11/30/2023	Accounts Payable	CGLIC -FSA	\$1,576.65
	Invoice	Date	Description		Amount	
	PR 11/24/2023	11/29/2023	FSA- DEP CARE - FSA-Dependent Care		\$1,576.65	
168152	11/30/2023		11/30/2023	Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
	Invoice	Date	Description		Amount	
	PR 11/24/2023	11/29/2023	529 - College Savings Plan 529 Contributions		\$225.00	
168153	11/30/2023		11/30/2023	Accounts Payable	AVIBEN	\$31,579.57
	Invoice	Date	Description		Amount	
	PR 11/24/2023	11/29/2023	Aviben/RHS Retiree Health Savings Employee Employer Contribution		\$31,579.57	
168154	11/30/2023		11/30/2023	Accounts Payable	EMPOWER RETIREMENT	\$112,130.61
	Invoice	Date	Description		Amount	
	PR 11/24/2023	11/29/2023	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$112,130.61	

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168155	11/29/2023	11/30/2023	Accounts Payable	FEDERAL PAYROLL TAX	\$639,137.69
	Invoice	Date	Description		Amount
	PR 11/24/2023	11/29/2023	Fed - Federal Payroll Taxes		\$639,137.69
168156	11/30/2023	11/30/2023	Accounts Payable	STATE OF MICHIGAN	\$78,843.08
	Invoice	Date	Description		Amount
	PR 11/24/2023	11/29/2023	STATE - State Payroll Taxes		\$78,843.08
168157	11/30/2023	11/30/2023	Accounts Payable	AJAX MATERIALS CORP	\$638.18
	Invoice	Date	Description		Amount
	294586	11/15/2023	RD - ASPHALT POTHOLE REPAIRS		\$139.86
	294502	11/15/2023	RD - ASPHALT POTHOLE REPAIRS		\$181.74
	294779	11/20/2023	RD - ASPHALT POTHOLE REPAIRS		\$144.05
	294667	11/16/2023	RD - ASPHALT POTHOLE REPAIRS		\$172.53
168158	11/30/2023	11/30/2023	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$2,306.92
	Invoice	Date	Description		Amount
	1DCJ-LNGR-NCX4	10/30/2023	BTSS - AVERY DIVIDERS; TAPE; RESLBL BAGS; HOT CUPS; DRYERASE PLQ		\$154.31
	1PHW-HMRW-PFWF	11/13/2023	BTSS - NAME TAGS/POUCHES/FLAG/PAPER/WIPES/VINYL GLOVES		\$362.78
	14J7-PDH7-1KQ9	11/28/2023	PD - NITR GLOVES/HND SOAP/BATTRY/TENT/TACTACAM/TOOL BX/MEM CRD		\$1,789.83
168159	11/30/2023	11/30/2023	Accounts Payable	AMERICAN AIR OPERATIONS, LLC	\$395.00
	Invoice	Date	Description		Amount
	1299	11/17/2023	PD - DRONE SYSTEM & FLIGHT TRAINING/EXAM-S. MANOR		\$395.00
168160	11/30/2023	11/30/2023	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$107.00
	Invoice	Date	Description		Amount
	PR 11/24/2023	11/29/2023	PD Flower \$73.00 PD Officers \$34.00		\$107.00
168161	11/30/2023	11/30/2023	Accounts Payable	AVONDALE SCHOOL DISTRICT	\$1,881.05
	Invoice	Date	Description		Amount
	11/2/23-11/15/23	11/15/2023	TAX/INTEREST DISTRIBUTION THRU 11/15/23		\$1,881.05

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168162	11/30/2023		11/30/2023	Accounts Payable	BEAUMONT URGENT CARE BY WELLSTREET	\$297.00
	Invoice	Date		Description		Amount
	01640332-00	11/15/2023		PD/WTR - PRE-EMPLOYEE PHYSICAL/DRUG & VISUAL SCREENING		\$297.00
168163	11/30/2023		11/30/2023	Accounts Payable	BIRMINGHAM SCHOOL DIST.	\$3,296.10
	Invoice	Date		Description		Amount
	11/2/23-11/15/23	11/15/2023		TAX/INTEREST DISTRIBUTION THRU 11/15/23		\$3,296.10
168164	11/30/2023		11/30/2023	Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$23,036.92
	Invoice	Date		Description		Amount
	11/2/23-11/15/23	11/15/2023		TAX/INTEREST DISTRIBUTION THRU 11/15/23		\$23,036.92
168165	11/30/2023		11/30/2023	Accounts Payable	BLOOMFIELD SPORTS SHOP	\$178.50
	Invoice	Date		Description		Amount
	7634	11/22/2023		ELECTION - UNIFORM SHIRTS ROY BL/STL GRY 1/4 ZIP W/EMB LOGO		\$178.50
168166	11/30/2023		11/30/2023	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$153.00
	Invoice	Date		Description		Amount
	PR 11/24/2023	11/29/2023		BTFD FLOWER - BTFD Flower Fund		\$153.00
168167	11/30/2023		11/30/2023	Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,338.25
	Invoice	Date		Description		Amount
	PR 11/24/2023	11/29/2023		POL OFF ASSN - Patrol Association Dues		\$1,338.25
168168	11/30/2023		11/30/2023	Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,001.80
	Invoice	Date		Description		Amount
	PR 11/24/2023	11/29/2023		FF ASSN - IAFF Dues		\$3,001.80
168169	11/30/2023		11/30/2023	Accounts Payable	CRUISERS	\$8,914.16
	Invoice	Date		Description		Amount
	46172	11/12/2023		MP - UPFITTING NEW VEHICLES WITH SAFETY LIGHTING		\$8,914.16

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168170	11/30/2023	11/30/2023	Accounts Payable	DELL MARKETING L.P.	\$29,078.80
	Invoice	Date	Description		Amount
	10702406122	10/04/2023	FY 2024 PC ORDER: OPTIPLEX ALL-IN-ONE 7410 35WATT CPU'S W/ACCY		\$26,944.50
	10703811844	10/11/2023	FD - EOC - (1) BRETTFORD MANAGE-CART-F/24 NOTEBOOKS		\$2,134.30
168171	11/30/2023	11/30/2023	Accounts Payable	DOLAN CONSULTING GROUP, LLC	\$125.00
	Invoice	Date	Description		Amount
	1508112306030609	11/20/2023	PD - PUTTING THE "T" BACK IN FEILD TRAINING OFFICER		\$125.00
168172	11/30/2023	11/30/2023	Accounts Payable	GIARMARCO, MULLINS & HORTON, P.C.	\$2,511.62
	Invoice	Date	Description		Amount
	95	11/07/2023	LABOR/EMPLOYMENT MATTERS		\$2,511.62
168173	11/30/2023	11/30/2023	Accounts Payable	GRAINGER	\$1,082.04
	Invoice	Date	Description		Amount
	9907061114	11/16/2023	PD - RIOT SHIELDS 20" X 36" 52YG72		\$1,082.04
168174	11/30/2023	11/30/2023	Accounts Payable	GRAPHICS EAST	\$379.00
	Invoice	Date	Description		Amount
	104022	09/28/2023	TREASURY - 5.125"X7" EMBOSSSED PANEL CARDS + A-7 ENVELOPES		\$379.00
168175	11/30/2023	11/30/2023	Accounts Payable	GREAT LAKES WATER AUTHORITY	\$8,064.42
	Invoice	Date	Description		Amount
	OCTOBER 2023	11/17/2023	INDUSTRIAL WASTE CONTROL - OCTOBER 2023		\$8,064.42
168176	11/30/2023	11/30/2023	Accounts Payable	HSA BANK	\$20,805.23
	Invoice	Date	Description		Amount
	PR 11/24/2023	11/29/2023	HSA EE CONTR - HSA Employee Contributions		\$20,805.23
168177	11/30/2023	11/30/2023	Accounts Payable	HUBBELL, ROTH & CLARK INC	\$28,515.05
	Invoice	Date	Description		Amount

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0211556	10/27/2023	EA#1027 - STDY PLN REV BLMFLD HLS HIGH SCHOOL BASEBALL FIELD IMP	\$122.18
0209586	08/28/2023	EA#1030 - MOBILE GAS STATION 43003 WOODWARD AVE	\$2,454.95
0202407	12/20/2022	REIMB - BMW CAR WASH ADDITION TANK REVIEW	\$1,098.98
0212184	11/15/2023	REIMB - 2172 SOUTH TEKEGRAPH MIXED USE OFFICE RETAIL BUILDING	\$2,744.96
0210529	09/26/2023	EA#1031 - LEGACY HILLS PROPERTY LINE VERIFICATION	\$236.93
0212245	11/20/2023	BLOOMFIELD TWP DSMI LEAD SERVICE LINE VERIFICATION	\$750.06
0208701	07/31/2023	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$11,422.35
0209569	08/28/2023	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$2,121.34
0210516	09/26/2023	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$1,122.53
0211539	10/27/2023	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$712.82
0212252	11/20/2023	MAXWELL COURT STORM WATER BASIN REHAB PROJECT	\$5,727.95

168178	11/30/2023	11/30/2023	Accounts Payable	IAFF-FIREPAC	\$130.92
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Invoice	Date	Description	Amount
PR 11/24/2023	11/29/2023	FIREPAC - IAFF - FIREPAC	\$130.92

168179	11/30/2023	11/30/2023	Accounts Payable	INO-TEK	\$4,753.00
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Invoice	Date	Description	Amount
SO-19009-IN29	11/15/2023	RD/WTR - QUARTERLY CALIBRATION OF GAS DETECTION SYSTEMS	\$4,753.00

168180	11/30/2023	11/30/2023	Accounts Payable	JEWISH FAMILY SERVICE	\$2,249.50
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Invoice	Date	Description	Amount
11/7/23 stmnt	11/07/2023	BTSS-Medical Transportation Service	\$2,249.50

168181	11/30/2023	11/30/2023	Accounts Payable	KIMBALL MIDWEST	\$1,139.86
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Invoice	Date	Description	Amount
101646593	11/15/2023	MP - PRESTO PINS; HIAMP CIRC BRK; 4 POLE HD SOLENIOD	\$785.32
101648962	11/16/2023	MP - SS FENDER WASHERS 5/16X1-1/2 & 1/4X1-1/2	\$108.00
101650114	11/16/2023	MP - 2/0 3/8 COPPER LUG	\$23.40
101648416	11/16/2023	MP - BATTERIES; SS STUD TERM NUT; STUD TOP ADAPTERS POS	\$223.14

168182	11/30/2023	11/30/2023	Accounts Payable	M&K TRUCK CENTERS	\$322.53
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Invoice	Date	Description	Amount
383251SH	11/15/2023	MP - 45B4 SEALING STRIP	\$170.63
383519SH	11/20/2023	MP - 95B3 WINDSHIELD	\$151.90
168183	11/30/2023	11/30/2023 Accounts Payable MI PROFESSIONAL FIRE FIGHTERS UNION	\$187.00
Invoice	Date	Description	Amount
PR 11/24/2023	11/29/2023	MPFFU FIREPAC - MPFFU Fire PAC	\$187.00
168184	11/30/2023	11/30/2023 Accounts Payable MICHAEL J. DUL & ASSOCIATES, INC.	\$711.00
Invoice	Date	Description	Amount
00507540	11/08/2023	REIMB - 18133 BTWP WING LK RES. DEVELOPMENT - LANDSCAPE PLAN REV	\$208.45
00507539	11/08/2023	REIMB - 17173 BTWP 7100 LINDENMERE, PLAN REVIEW	\$295.30
00507531	11/08/2023	REIMB - 21100 VALVOLINE 2275 S. TELEGRAPH, LANDSCAPE PLAN REVIEW	\$207.25
168185	11/30/2023	11/30/2023 Accounts Payable OAKLAND COUNTY	\$78,639.60
Invoice	Date	Description	Amount
11/2/23-11/15/23	11/15/2023	TAX/INTEREST DISTRIBUTION THRU 11/15/23	\$78,639.60
168186	11/30/2023	11/30/2023 Accounts Payable ODP BUSINESS SOLUTIONS, LLC	\$165.15
Invoice	Date	Description	Amount
340372396001	11/07/2023	RD/WTR - PAPER/CALENDAR REFILL/CALENDAR	\$62.21
341721742001	11/08/2023	RD/WTR - PAPER X-9, 8.5X14 20#	\$102.94
168187	11/30/2023	11/30/2023 Accounts Payable PONTIAC SCHOOL DISTRICT	\$852.10
Invoice	Date	Description	Amount
11/2/23-11/15/23	11/15/2023	TAX/INTEREST DISTRIBUTION THRU 10/15/23	\$852.10
168188	11/30/2023	11/30/2023 Accounts Payable PONTIAC SCHOOL DISTRICT	\$700.33
Invoice	Date	Description	Amount
11/2/2311/15/23	11/15/2023	TAX/INTEREST DISTRIBUTION THRU 11/15/23	\$700.33
168189	11/30/2023	11/30/2023 Accounts Payable PRIAC	\$7,746.05

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Invoice	Date	Description	Amount	
PR 11/24/2023	11/29/2023	DB - DB Pension Plan	\$7,746.05	
168190	11/30/2023	11/30/2023 Accounts Payable PROVIDENT LIFE AND ACCIDENT INS CO	\$2,514.87	
	Invoice	Date	Description	Amount
	NOVEMBER 2023	11/20/2023	VB - Whole Life Critical Illness Accident 0143560	\$2,514.87
168191	11/30/2023	11/30/2023 Accounts Payable SECREST WARDLE	\$15,510.50	
	Invoice	Date	Description	Amount
	1484004	11/08/2023	BLOOMFIELD TOWNSHIP - MTT	\$2,740.00
	1484487	11/14/2023	BLOOMFIELD TOWNSHIP - RETAINER	\$11,250.00
	1484006	11/08/2023	MEADOW LAKE - LAKE BOARD	\$54.00
	1484005	11/08/2023	FOREST LAKE - LAKE BOARD	\$40.50
	1484003	11/08/2023	BLOOMFIELD TWP - GENERAL FUND	\$1,426.00
168192	11/30/2023	11/30/2023 Accounts Payable TRUCK & TRAILER SPECIALTIES	\$9,237.10	
	Invoice	Date	Description	Amount
	H50014151	11/08/2023	MP - WINTER MAINTENANCE PARTS AND SUPPLIES (HEAVY-DUTY VEHICLES)	\$9,237.10
168193	11/30/2023	11/30/2023 Accounts Payable WILKINSON SOLUTIONS	\$3,360.00	
	Invoice	Date	Description	Amount
	2017	11/14/2023	RD - CHLORIDE APPLIED FOR GRAVEL ROAD MAINT	\$1,680.00
	2015	11/09/2023	RD - CHLORIDE APPLIED FOR GRAVEL ROAD MAINT	\$1,680.00
168194	11/30/2023	11/30/2023 Accounts Payable YOURMEMBERSHIP.COM, INC	\$450.00	
	Invoice	Date	Description	Amount
	R65414715	11/20/2023	PLANNING - JOB POSTING FOR PLANNER	\$150.00
	R65356640	11/15/2023	WATER - JOB POSTING - WATER MAINT WORKER III	\$150.00
	R65356338	11/15/2023	WATER - JOB POSTING - WATER MAINT WORKER II	\$150.00
168195	11/30/2023	11/30/2023 Accounts Payable ALTA CONSTRUCTION EQUIPMENT LLC	\$1,382.26	
	Invoice	Date	Description	Amount

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	SP2/119361	11/06/2023	MP - STARTER; RING GEAR; HYDR FILTER; COUPLING, FLYWHEEL		\$1,382.26	
168196	11/30/2023		11/30/2023	Accounts Payable	BULLSEYE TELECOM, INC.	\$108.84
	Invoice	Date	Description		Amount	
	48188033	11/09/2023	BTSS - COMMUNICATIONS OCT 2023		\$108.84	
168197	11/30/2023		11/30/2023	Accounts Payable	COMCAST	\$1,650.00
	Invoice	Date	Description		Amount	
	186902130	11/15/2023	VARIOUS DEPTS - ETHERNET DEDICATED INTERNET		\$1,650.00	
168198	11/30/2023		11/30/2023	Accounts Payable	CONSUMERS ENERGY	\$1,972.30
	Invoice	Date	Description		Amount	
	205279707689	11/03/2023	BTSS - 4315 ANDOVER RD		\$674.61	
	202165095804	11/03/2023	CABLE - 4190 DUBLIN DR		\$386.58	
	207058798689	11/20/2023	WATER PRV - 489 WESTBOURNE DR		\$21.65	
	203410989603	11/03/2023	PS BLDG - 4230 TELEGRAPH RD		\$819.34	
	206080593904	10/03/2023	PS ANNEX - 4220 TELEGRAPH RD - CORRECTED BILLING		\$70.12	
168199	11/30/2023		11/30/2023	Accounts Payable	ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.	\$3,153.75
	Invoice	Date	Description		Amount	
	235488	11/20/2023	Upper Long Lake E. Coli Study - Phase II		\$3,153.75	
168200	11/30/2023		11/30/2023	Accounts Payable	KRIEGER, MICHAEL	\$200.00
	Invoice	Date	Description		Amount	
	110123	11/01/2023	BTSS - 1HR - MUSICAL ENTERTAINMENT 11/1/23		\$200.00	
168201	11/30/2023		11/30/2023	Accounts Payable	MACOMB DUPLICATING CO.	\$12,154.68
	Invoice	Date	Description		Amount	
	150801	11/22/2023	Two Copiers for PBO dept		\$12,154.68	
168202	11/30/2023		11/30/2023	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$863.46
	Invoice	Date	Description		Amount	

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545-523586	11/16/2023	MP - HEAD LAMPS TYC 20-6746-00/20-6745-00	\$172.08
545-523651	11/16/2023	MP - IRIDIUM POWERS DEN 5339	\$93.90
545-523652	11/16/2023	MP - COP BOOT	\$15.16
545-523052	11/13/2023	MP - EP COATED ROTORS	\$370.18
545-523114	11/14/2023	MP - SPARK PLUGS SP589; SPARK PLUG BOOTS SPP141E	\$94.38
545-524029	11/20/2023	MP - KWIK CONN. BLADE	\$7.38
545-524020	11/20/2023	MP - BATTERY DEK 551MF/RECYCLE	\$110.38

168203	11/30/2023	11/30/2023	Accounts Payable	MENARDS	\$43.96
	Invoice	Date	Description		Amount
	62047	11/16/2023	RD - 11# LP REFILL		\$19.98
	62014	11/15/2023	B&G - MOUNTING TAPE - SHOP		\$23.98

168204	11/30/2023	11/30/2023	Accounts Payable	NETWORK SERVICES COMPANY	\$344.52
	Invoice	Date	Description		Amount
	6035556-00	11/15/2023	B&G - BATH TISSUE/TRASH LINERS		\$344.52

168205	11/30/2023	11/30/2023	Accounts Payable	PENSKE TRUCK LEASING	\$167.00
	Invoice	Date	Description		Amount
	C092323646	11/09/2023	BTSS - TRUCK RENTAL - TEMP FURNITURE STORAGE		\$167.00

168206	11/30/2023	11/30/2023	Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY	\$74.07
	Invoice	Date	Description		Amount
	6263	10/31/2023	RD - SIGNAL MAINTENANCE OCTOBER 2023		\$74.07

168207	11/30/2023	11/30/2023	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$763.84
	Invoice	Date	Description		Amount
	19506	11/20/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$36.64
	19515	11/22/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$342.53
	19482	11/14/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$384.67

168208	11/30/2023	11/30/2023	Accounts Payable	VERIZON WIRELESS	\$5,965.32
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Invoice	Date	Description	Amount
9949312585	11/14/2023	VARIOUS DEPTS - SERVICE FROM 10/15/23-11/14/23 (6638)	\$5,965.32
168209	11/30/2023	11/30/2023 Accounts Payable ZIEBART OF MI, INC/MI83	\$320.00
Invoice	Date	Description	Amount
93002	11/15/2023	MP - WINDOW TINT HPM (7) CAR# 415014	\$320.00
168210	12/05/2023	Accounts Payable CHLIC - SELF FUNDING	\$750,000.00
Invoice	Date	Description	Amount
12/5/23	12/05/2023	UNDERWRITING PROJECTED ANNUAL CLAIMS	\$750,000.00
168211	12/07/2023	Accounts Payable 21st CENTURY MEDIA - MICHIGAN	\$1,639.75
Invoice	Date	Description	Amount
OCT 2023	10/31/2023	BOT/ZBA/SPEC ELECTION - OAKLAND PRESS ADS	\$1,639.75
168212	12/07/2023	Accounts Payable AJAX MATERIALS CORP	\$520.93
Invoice	Date	Description	Amount
294954	11/22/2023	RD - ASPHALT POTHOLE REPAIRS	\$340.03
295016	11/27/2023	RD - ASPHALT POTHOLE REPAIRS	\$180.90
168213	12/07/2023	Accounts Payable AMERICAN QUALITY CLEANING INC.	\$10,519.32
Invoice	Date	Description	Amount
4307	11/25/2023	ADMIN - CARPET CLEANING	\$1,279.56
4308	11/25/2023	ADMIN - CARPET CLEANING	\$1,097.28
4309	11/25/2023	PD - CARPET CLEANING	\$915.48
2800 NOVEMBER	12/01/2023	VARIOUS DEPTS - OFFICE CLEANING/RECYCLING	\$7,227.00
168214	12/07/2023	Accounts Payable AMERINET OF MICHIGAN, INC.	\$45,108.12
Invoice	Date	Description	Amount
56451	10/30/2023	ARPA- Campus Wireless	\$45,108.12
168215	12/07/2023	Accounts Payable ARCHIVESOCIAL LLC	\$2,988.00

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Invoice	Date	Description	Amount
274264	10/15/2023	CABLE - Social Media Archiving Subscription	\$2,988.00
168216	12/07/2023	Accounts Payable BELL EQUIPMENT CO.	\$155.74
Invoice	Date	Description	Amount
P20584	11/15/2023	MP - THROTTLE POS 51330101-004	\$155.74
168217	12/07/2023	Accounts Payable BIRMINGHAM LAWN	\$4,500.00
Invoice	Date	Description	Amount
31268	11/08/2023	BTSS/TWP CAMPUS - WINTER DORMANCY TRIMMING/DEBRIS REMOVAL	\$2,250.00
31269	11/08/2023	TWP CAMPUS - WINTER DORMANCY TRIMMING/DEBRIS REMOVAL	\$2,250.00
168218	12/07/2023	Accounts Payable BLOOMFIELD SPORTS SHOP	\$151.00
Invoice	Date	Description	Amount
7670	11/30/2023	ASSESSOR - EMBROIDERING/PARKA J302 3-IN-1	\$151.00
168219	12/07/2023	Accounts Payable CITI CARDS	\$1,213.51
Invoice	Date	Description	Amount
NOV2023 STMNT	11/16/2023	B&G/PD - WATER/PPR PROD,FRK&SPN; COFFEE/HLWN CANDY/PRISONR FOOD	\$1,213.51
168220	12/07/2023	Accounts Payable CROWN CASTLE FIBER LLC	\$1,654.32
Invoice	Date	Description	Amount
1453274/1470816	12/01/2023	VARIOUS DEPTS - ETHERNET DEDICATED INTERNET S370946	\$1,654.32
168221	12/07/2023	Accounts Payable CRUISERS	\$416.99
Invoice	Date	Description	Amount
46199	11/22/2023	MP - SOUND OFF ELUC3H010J/CODE 3 C3900U	\$416.99
168222	12/07/2023	Accounts Payable DEWOLF AND ASSOCIATES	\$445.00
Invoice	Date	Description	Amount
2414	10/23/2023	PD - LEADERSHIP SKILLS TRAINING - SMYLY	\$445.00

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168223	12/07/2023		Accounts Payable	DUKE'S ROOT CONTROL, INC.		\$10,148.67
	Invoice	Date	Description			Amount
	17780	11/22/2023	MAINTENANCE SEWER PROGRAM - TELEWISE			\$10,148.67
168224	12/07/2023		Accounts Payable	EQUATURE / DSS CORPORATION		\$4,140.34
	Invoice	Date	Description			Amount
	27100	12/01/2023	DISPATCH - MAINTENANCE AGREEMENT 2-26-24 THRU 2-25/25			\$4,140.34
168225	12/07/2023		Accounts Payable	FISHBECK		\$723.50
	Invoice	Date	Description			Amount
	430757	11/30/2023	PLANNING - REIMB - BLOOMFIELD TWP/6255 TELEGRAPH RD DAYCARE			\$723.50
168226	12/07/2023		Accounts Payable	GRAINGER		\$183.40
	Invoice	Date	Description			Amount
	9913631561	11/22/2023	MP - BARBED HOSE FITTINGS/PVC TUBING/DESK TRAY			\$183.40
168227	12/07/2023		Accounts Payable	GRAPHICS EAST		\$2,181.63
	Invoice	Date	Description			Amount
	103855	09/19/2023	CLERK - CITY CLERK 5X7 RAISED PANEL CARD + A-7 ENV			\$486.07
	104313	10/31/2023	BTSS/FD/BFTP/EESD/DPW - BUSINESS CARDS/LETTERHEADS			\$1,695.56
168228	12/07/2023		Accounts Payable	HODGES SUPPLY COMPANY		\$280.00
	Invoice	Date	Description			Amount
	1859287	11/22/2023	TOWN HALL - SINK AUTO FAUCET			\$280.00
168229	12/07/2023		Accounts Payable	JOE LUNGHAMER CHEVROLET		\$646.71
	Invoice	Date	Description			Amount
	59143	11/30/2023	MP - PAD KIT 84987498			\$316.52
	59150	12/04/2023	MP - PAD KIT 85537461 (59143)			\$330.19
168230	12/07/2023		Accounts Payable	KIMBALL MIDWEST		\$1,409.82
	Invoice	Date	Description			Amount

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101666661	11/22/2023	MP - 1/4-20 .500 SPLIT INS; 1/4-3/4 & 1/8-1/2 ULTRA-BITS	\$290.88
101663070	11/21/2023	MP - 5/8X2-1/2 GR8 BOLTS; 5/8 GR8 LCK WSHRS; 5/8 USS GR8 HX NUTS	\$502.00
101657256	11/20/2023	MP - 1/2 CLV SLIP HOOKS W/C	\$265.64
101675385	11/28/2023	MP - SS HHC SCREW/LOCK NUT/STUD TERM NUT/HITCH PIN; HOSE BARB	\$351.30

168231	12/07/2023	Accounts Payable	LAKESIDE COLLISION	\$1,769.60
	Invoice	Date	Description	Amount
	9697952b	11/27/2023	MP - REPAIRS TO CAR# 100010 - INS	\$1,769.60

168232	12/07/2023	Accounts Payable	M&K TRUCK CENTERS	\$783.16
	Invoice	Date	Description	Amount
	437244DT	11/13/2023	MP - V07-1-6LEVEL	\$74.36
	437944DT	11/21/2023	MP - V06-5-2 SEALI#1547253	\$228.80
	383587SH	11/21/2023	MP - 35 CTOPPASS-/38B2 PLUGS 8077186&7	\$480.00

168233	12/07/2023	Accounts Payable	MACQUEEN EMERGENCY GROUP	\$1,310.86
	Invoice	Date	Description	Amount
	P22116	11/13/2023	FD - FIRE EQUIPEMNT - MSA 10156459 MED FACEPIECES 4PT	\$1,310.86

168234	12/07/2023	Accounts Payable	MAJIK GRAPHICS, INC.	\$960.00
	Invoice	Date	Description	Amount
	24391	10/24/2023	MP - 14" ROUND CITY LOGO DECALS	\$960.00

168235	12/07/2023	Accounts Payable	METRO CONTROLS INC	\$1,066.17
	Invoice	Date	Description	Amount
	C002259	12/01/2023	BLDGS & GRNDS/BTSS/FD - CONTRACTED R&M - PMT#9 of 12	\$1,066.17

168236	12/07/2023	Accounts Payable	NYE UNIFORM	\$1,848.45
	Invoice	Date	Description	Amount
	868153	11/17/2023	FD - POLO SHIRTS/4PKT PANTS/SHIRT/ER JCKT/BELT/QR BOOT/NAME EMBR	\$1,190.00
	870707	11/22/2023	FD - ALTERATION - BUTTONS	\$48.00
	869254	11/22/2023	FD - FLEXTech UNDERVEST SHIRTS	\$610.45

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168237	12/07/2023		Accounts Payable	RED WING SHOE COMPANY, INC.		\$1,993.15
	Invoice	Date	Description		Amount	
	20231031029439	10/31/2023	RD/WTR/MP - UNIFORM WORK BOOTS		\$1,993.15	
168238	12/07/2023		Accounts Payable	SOCWA		\$409,516.38
	Invoice	Date	Description		Amount	
	NOV 2023	12/01/2023	CHARGES FOR WATER SERVICE - NOVEMBER 2023		\$409,516.38	
168239	12/07/2023		Accounts Payable	SUPPLY DEN		\$164.86
	Invoice	Date	Description		Amount	
	511630-00	11/27/2023	B&G - CLEANER - SPITFIRE SC POWER RTD/GLANCE GLASS& SURF RTD		\$164.86	
168240	12/07/2023		Accounts Payable	TIMBERLAND LANDSCAPE, INC.		\$7,900.00
	Invoice	Date	Description		Amount	
	703129	11/30/2023	STATE HIGHWAY LANDSCAPE FALL CLEAN-UP		\$7,900.00	
168241	12/07/2023		Accounts Payable	WEST SHORE FIRE		\$405.91
	Invoice	Date	Description		Amount	
	31423	11/22/2023	MP - KIT WATER HOSE/2" CLOSE NIPPLE 304SS		\$405.91	
168242	12/07/2023		Accounts Payable	WETMORE TIRE AND AUTO		\$1,319.36
	Invoice	Date	Description		Amount	
	60,995	11/21/2023	MP - 265/70/17 BFG TRAIL TERRAIN TIRES		\$652.72	
	60,996	11/21/2023	MP - 245/55/19 GOODYEAR ASSURANCE TIRES		\$666.64	
168243	12/07/2023		Accounts Payable	123.NET, INC		\$1,030.55
	Invoice	Date	Description		Amount	
	620984	11/01/2023	VARIOUS DEPTS - COMMUNICATIONS - NOV 2023		\$523.86	
	624475	12/01/2023	VARIOUS DEPT - COMMUNICATIONS - DEC 2023		\$506.69	
168244	12/07/2023		Accounts Payable	ABC COFFEE SERVICE		\$30.00

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Invoice	Date	Description	Amount
53997	12/01/2023	PD - OASIS COUNTER TOP W/H&C TAPS	\$30.00
168245	12/07/2023	Accounts Payable ALTEC INDUSTRIES INC.	\$2,017.40
Invoice	Date	Description	Amount
51325511	11/15/2023	MP - REPAIR & MAINT - TRUCK# 300033	\$1,743.22
51325862	11/15/2023	MP - REPAIRS TO TRUCK# 300033	\$274.18
168246	12/07/2023	Accounts Payable BERLIN, MARCI	\$653.40
Invoice	Date	Description	Amount
FIT170-D2304	11/29/2023	BTSS - AQUA STRONG & FIT	\$351.00
FIT170-D2305	11/17/2023	BTSS - AQUA STRONG & FIT	\$113.40
FIT170-D2306	11/27/2023	BTSS - AQUA STRONG & FIT	\$189.00
168247	12/07/2023	Accounts Payable BOB ADAMS TOWING	\$115.00
Invoice	Date	Description	Amount
51839-1	11/25/2023	MP - TOWING - CAR# 800116	\$115.00
168248	12/07/2023	Accounts Payable CDW GOVERNMENT, INC.	\$530.00
Invoice	Date	Description	Amount
MZ96858	11/10/2023	MP - PANORAMA LP 5-IN-1 SHARKFIN ANTENNAS	\$530.00
168249	12/07/2023	Accounts Payable CONSUMERS ENERGY	\$1,870.77
Invoice	Date	Description	Amount
202165095805	11/02/2023	FD#1 - 1155 EXETER RD	\$551.90
203677943375	11/02/2023	FD - 935 GOLF DR	\$16.00
207147323137	11/02/2023	FD#4 - 2389 FRANKLIN RD	\$445.70
207147336170	11/13/2023	FD#2 - 1055 WESTVIEW RD	\$201.23
202165095806	11/02/2023	ANIMAL SHELTER - 4204 TELEGRAPH RD	\$655.94
168250	12/07/2023	Accounts Payable CSI EMERGENCY APPARATUS, LLC	\$400.40
Invoice	Date	Description	Amount

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69721	11/10/2023	FD - HOSE THREAD ADAPTER 37R25DMT25-H52		\$400.40
168251	12/07/2023		Accounts Payable D'ANGELO BROS. UTILITIES, INC.	\$157,766.62
	Invoice	Date	Description	Amount
	1120	11/20/2023	WATER - WATER TAPS	\$9,862.11
	1119	11/20/2023	WATER - REPAIRS	\$12,510.51
	1126BLMFLD	11/28/2023	WATER - TAP LABOR	\$87,534.16
	1124-BT	11/20/2023	STORM SEWER R & R	\$16,264.96
	1121	11/20/2023	WATER - SOD RESTORATION	\$715.00
	1118	11/20/2023	WATER - SYSTEM REPAIRS	\$30,879.88
168252	12/07/2023		Accounts Payable DJ MURRAY PLUMBING	\$225.00
	Invoice	Date	Description	Amount
	83341	09/21/2023	BTSS - SNAKE DRAIN/SEWER WOMEN'S LOCKER ROOM & BETWEEN SHOWERS	\$225.00
168253	12/07/2023		Accounts Payable DOWNRIVER REFRIGERATION SUPPLY CO.	\$211.29
	Invoice	Date	Description	Amount
	1979936	11/17/2023	TOWN HALL - ACTUATOR/V-BELT	\$127.34
	1983023	12/04/2023	PD - STERLING IGNITOR - ID GARAGE HEATER	\$83.95
168254	12/07/2023		Accounts Payable J & B MEDICAL SUPPLY, INC.	\$171.50
	Invoice	Date	Description	Amount
	1776565	11/15/2023	FD - MATTRESS COVERS	\$171.50
168255	12/07/2023		Accounts Payable LESLIE ELECTRIC COMPANY	\$278.40
	Invoice	Date	Description	Amount
	218741-02	11/16/2023	B&G - BLDGS R&M SUPPLIES	\$178.35
	218738-00	11/16/2023	B&G - BULBS F32T8/D850MAJ	\$66.50
	219052-00	11/29/2023	FD#2 - HEAT TAPE SWITCH	\$33.55
168256	12/07/2023		Accounts Payable LITHIA MOTORS SUPPORT SERVICES	\$96.25
	Invoice	Date	Description	Amount

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57265	11/21/2023	MP - SP LINER - L		\$96.25
168257	12/07/2023	Accounts Payable	LOLA FALEIX	\$1,310.70
	Invoice	Date	Description	Amount
	FIT33LF-D2305	11/15/2023	BTSS - EQUIPMENT ORIENTATION	\$90.00
	FIT142LF-D2333	11/29/2023	BTSS - ONE ON ONE PERSONAL TRAINING	\$765.00
	FIT80-D2304	11/17/2023	BTSS - STRENGTHEN & BALANCE 2	\$277.20
	FIT103-D2308	11/17/2023	BTSS - SMALL GROUP PERSONAL TRAINING (5)	\$178.50
168258	12/07/2023	Accounts Payable	LUTZ, KAREN	\$455.00
	Invoice	Date	Description	Amount
	FIT202-D2302	11/29/2023	BTSS - AGELESS YOGA	\$455.00
168259	12/07/2023	Accounts Payable	MATHESON TRI-GAS, INC.	\$610.85
	Invoice	Date	Description	Amount
	0028751632	11/16/2023	FD - OXYEGEN CYL (3)	\$610.85
168260	12/07/2023	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$1,873.01
	Invoice	Date	Description	Amount
	545-525078	11/27/2023	MP - JL3Z12029A PARTS	\$239.82
	545-525079	11/27/2023	MP - CYFS12YT6 PARTS	\$38.04
	545-524374	11/21/2023	MP - BATTERY DEK 9A65	\$237.68
	545-524687	11/22/2023	MP - CABIN AIR FILTER/AIR FILTER	\$41.55
	545-524506	11/21/2023	MP - BRAKE CALIPER/RECYCLE	\$282.18
	545-524511	11/21/2023	MP - SPARK PLUGS	\$8.67
	545-524441	11/21/2023	MP - BATTERY DEK 11U1L	\$73.76
	545-524373	11/21/2023	MP - BATTERIES DEK9A65 & DEK765MF	\$386.04
	545-525357	11/28/2023	MP - AIR DOOR ACTUATOR	\$14.79
	545-525198	11/27/2023	MP - RELAY STD RY966	\$72.76
	545-525089	11/27/2023	MP - 19364795 AIR CONTROL PRODUCTS 18FR1996C	\$180.19
	545-525776	11/30/2023	MP - HUB UNIT BEARING	\$380.70
	545-525752	11/30/2023	MP - TRUCK & TOW PADS/EP COATED ROTORS	\$202.07

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6035902-00	11/20/2023	B&G - FOAM CUPS 8/16/24 OZ	\$389.90
6035556-01	11/17/2023	B&G - TRASH LINERS	\$107.43
6037214-00	11/29/2023	B&G - BATH TISSUE/TRASH LINERS/TORK,HOUSEHOLD,HAND TOWELS	\$446.07

168266	12/07/2023	Accounts Payable	ORKIN INC.		\$107.99
	Invoice	Date	Description		Amount
	252402273	10/26/2023	BTSS - PEST CONTROL		\$107.99

168267	12/07/2023	Accounts Payable	SANDHILL PILATES, LLC		\$593.00
	Invoice	Date	Description		Amount
	FIT186-D2302	11/24/2023	BTSS - MINDFUL MOVEMENT PILATES		\$203.00
	FIT142AK-D2301	11/29/2023	BTSS - SCOLIO PILATES (1 ON 1 TRAINING)		\$390.00

168268	12/07/2023	Accounts Payable	STAPLES ADVANTAGE		\$118.98
	Invoice	Date	Description		Amount
	3552337150	11/11/2023	CLERK - AVERY NAME BADGE/PENS RSVP MED PT VIOLET		\$43.74
	3552337151	11/11/2023	CLERK - ADDRESS LABELS		\$75.24

168269	12/07/2023	Accounts Payable	THE RAPID GROUP, LLC		\$75.00
	Invoice	Date	Description		Amount
	220308	11/30/2023	PD - SECURITY TOTER		\$75.00

168270	12/07/2023	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$338.73
	Invoice	Date	Description		Amount
	19538	11/28/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$338.73

168271	12/07/2023	Accounts Payable	VANLOON, JANNAN		\$36.00
	Invoice	Date	Description		Amount
	FIT101-D2303	11/22/2023	BTSS - BARRE BALANCE - SUB		\$36.00

168272	12/07/2023	Accounts Payable	VERIZON WIRELESS		\$56.60
	Invoice	Date	Description		Amount

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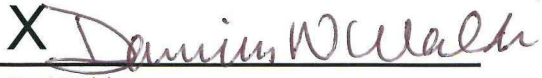
From Payment Date: 11/28/2023 - To Payment Date: 12/11/2023

9949831704	11/21/2023	FD - SERVICE FROM 10/22/23 - 11/21/23 (3152)	\$56.60
168273	12/07/2023	Accounts Payable WINNING IMPRINTS AND CUSTOM TROPHIES	\$74.00
	Invoice	Date Description	Amount
	16586	07/26/2023 FD - NAME PLATE ENGRAVING	\$37.00
	17139	11/21/2023 FD - NAME PLATE ENGRAVING	\$37.00
168274	12/07/2023	Accounts Payable WITMER PUBLIC SAFETY GROUP, INC.	\$254.14
	Invoice	Date Description	Amount
	INV354636	11/10/2023 FD - UA 2023-2024 - RADIO HOLDER & STRAPS - SYRACUSE	\$106.59
	INV356484	11/14/2023 FD - UA 2023-2024 - RADIO STRAP - VLAHOS	\$40.99
	INV359142	11/17/2023 FD - UA 2023-2024 - RADIO HOLDER & STRAPS - EDGEMON	\$106.56
168275	12/07/2023	Accounts Payable ZEP SALES & SERVICE	\$695.93
	Invoice	Date Description	Amount
	9009168583	11/08/2023 FD - ZEP-O-SHINE (4) 5GAL/ZP TIRELESS VOC 001801 (12)	\$695.93

Type EFT Totals: 125 Transactions \$3,879,641.06

OPER/CHECKING - Chase Operating/Checking Totals

\$4,713,515.98

X 

Dani Walsh
Township Supervisor

X 

Neal Barnett
Township Trustee

X 

Martin Brook
Township Clerk

X

Stephanie Fakh
Township Trustee

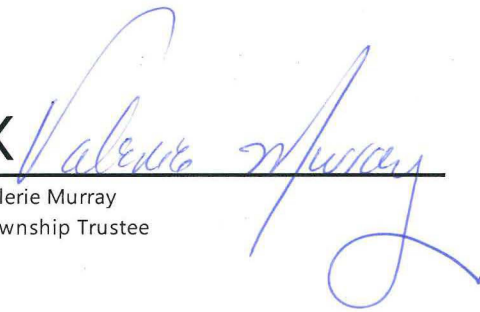
X 

Michael Schostak
Township Treasurer

X


Christopher Kolinski
Township Trustee

X


Valerie Murray
Township Trustee