

Charter Township of Bloomfield
Board List 08/28/2023

From Payment Date: 8/15/2023 - To Payment Date: 8/28/2023

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
69035	08/17/2023	Accounts Payable	AQUA-WEED CONTROL, INC.	\$2,200.00
	Invoice	Date	Description	Amount
	19798	08/07/2023	MEADOW LAKE - ALGAE TREATMENT/STARRY STONEWORT CONTROL	\$2,200.00
69036	08/17/2023	Accounts Payable	COMCAST	\$257.20
	Invoice	Date	Description	Amount
	8/2/23 CABLE	08/02/2023	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET	\$161.85
	7/3/23 CABLE	08/03/2023	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE	\$95.35
69037	08/17/2023	Accounts Payable	DTE ENERGY CO.	\$13,038.03
	Invoice	Date	Description	Amount
	11190.176A11210.	07/31/2023	WATER PRV - 3610 BRADWAY BLVD	\$17.83
	3075.85524A3087.	07/31/2023	WATER PUMP - 489 WESTBOURNE DR	\$356.24
	8235.04A8244.93A	07/31/2023	GATEWAY SIGN - 7420 TELEGRAPH RD	\$16.32
	6690.186A6709.65	07/31/2023	WATER PRV - 7050 BINGHAM RD	\$17.68
	87638.4098A92246	07/31/2023	FD#3 - 4151 W MAPLE RD	\$742.93
	8116.425A8159.64	08/01/2023	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP	\$18.21
	8303.14668A8374.	08/02/2023	FD#4 - 2389 FRANKLIN RD	\$901.79
	11989.637A12078.	08/02/2023	STORAGE YARD - 935 GOLF DR UNIT A	\$58.57
	18862.485A18864.	08/03/2023	GATEWAY SIGN - 25 HADSELL DR	\$30.69
	200374343286	07/31/2023	STREET LIGHTS - 910040487837	\$10,877.77
69038	08/17/2023	Accounts Payable	HOME DEPOT CREDIT SERVICES	\$299.00
	Invoice	Date	Description	Amount
	2357192	07/19/2023	WATER - MILW M18 FUEL 18V CORDLESS GRINDER	\$299.00
69039	08/17/2023	Accounts Payable	LAKEPRO, INC.	\$1,190.00
	Invoice	Date	Description	Amount
	2561	08/11/2023	MEADOW LAKE - WATER VEGETATION BIOBASE SURVEY/MUCK SEDIMENT TEST	\$1,190.00

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69040	08/17/2023		Accounts Payable	LUNGHAMER FORD OF OWOSSO	\$124,225.00
	Invoice	Date	Description		Amount
	BC482	08/09/2023	MP - (2) 2024 FORD EDGE AWD TITANIUM		\$84,250.00
	BC479	08/09/2023	PD - 2024 FORD EDGE AWD TITANIUM		\$39,975.00
69041	08/17/2023		Accounts Payable	OAKLAND COUNTY	\$782,925.97
	Invoice	Date	Description		Amount
	73123 INV ADV	07/31/2023	TAX PAYMENT ALLOCATION OWED TO OAKLAND COUNTY		\$11,171.13
	CI023658	07/31/2023	SEWAGE DISPOSAL SERVICES - JULY 2023		\$771,754.84
69042	08/17/2023		Accounts Payable	OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR	\$1,867.50
	Invoice	Date	Description		Amount
	JUNE 2023	08/08/2023	DOG LICENSES - JUNE 2023		\$983.50
	JULY 2023	08/08/2023	DOG LICENSES - JULY 2023		\$884.00
69043	08/17/2023		Accounts Payable	OAKLAND HARVESTERS	\$28,840.00
	Invoice	Date	Description		Amount
	#2-2023	08/12/2023	UPPER LONG LAKE - HARVEST #2-2023		\$28,840.00
69044	08/17/2023		Accounts Payable	ITALIA CONSTRUCTION INC.	\$200,455.64
	Invoice	Date	Description		Amount
	PAY1-8/16/23	08/16/2023	2023 SAFETY PATH REPAIR PROGRAM - PAY EST NO. 1		\$200,455.64
69045	08/17/2023		Accounts Payable	CVS GLASS & MIRROR, INC.	\$1,259.00
	Invoice	Date	Description		Amount
	25031	07/31/2023	PD - 92X54/108X66 MIRRORS		\$1,259.00
69046	08/17/2023		Accounts Payable	ASSOCIATION OF PUBLIC TREASURERS US & CANADA	\$199.00
	Invoice	Date	Description		Amount
	27209	08/01/2023	TREASURY - MEMBERSHIP DUES - TERESA RENAUD		\$199.00

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69047	08/17/2023		Accounts Payable	BASILICA OF STE. ANNE DE DETROIT	\$50.00
	Invoice	Date	Description		Amount
	100	08/09/2023	BTSS - STE. ANNE - GROUP TOUR		\$50.00
69048	08/17/2023		Accounts Payable	BAVARIAN BELLE RIVERBOAT	\$350.00
	Invoice	Date	Description		Amount
	52	08/14/2023	BTSS - (25) BAVARIAN BELLE RIVERBOAT CRUISE		\$350.00
69049	08/17/2023		Accounts Payable	BRYANT, ERIC	\$2,000.00
	Invoice	Date	Description		Amount
	8/10/23 REQUEST	08/10/2023	SEWER - REFUND FOR SEWER CONNECTION RE: RCPT# 27338		\$2,000.00
69050	08/17/2023		Accounts Payable	DRS POOL AND SPA	\$120.00
	Invoice	Date	Description		Amount
	PB22-1458	08/09/2023	BLDG - CANCELLATION OF PERMIT		\$120.00
69051	08/17/2023		Accounts Payable	GENESIS CONSTRUCTION	\$100.00
	Invoice	Date	Description		Amount
	PB23-0832	07/31/2023	BLDG DEPT - OVERPAYMENT FOR PERMIT		\$100.00
69052	08/17/2023		Accounts Payable	GREAT LAKES FENCE CO., INC.	\$195.00
	Invoice	Date	Description		Amount
	OP GEN	08/09/2023	OVERPAYMENT GENERAL		\$195.00
69053	08/17/2023		Accounts Payable	GUARDIAN ENVIRONMENTAL	\$387.00
	Invoice	Date	Description		Amount
	PM22-1008	08/08/2023	BLDG - REFUND PERMIT FEE FOR FD ROOFTOP HVAC		\$387.00
69054	08/17/2023		Accounts Payable	HOUGHTON - PETTY CASH, NINA	\$84.40
	Invoice	Date	Description		Amount
	8/6/23	08/07/2023	PD - UNIFORM - SHOES/PANTS		\$84.40

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69055	08/17/2023		Accounts Payable	J.A. CARNEY PLUMBING, INC.		\$80.00
	Invoice	Date	Description			Amount
	PM23-0032	08/07/2023	BLDG - CANCELLATION OF PERMIT			\$80.00
69056	08/17/2023		Accounts Payable	JEFF GILBERT CUSTOM HOMES		\$250.00
	Invoice	Date	Description			Amount
	PB23-0770	08/08/2023	BLDG DEPT - OVERCHARGE FOR PERMIT			\$250.00
69057	08/17/2023		Accounts Payable	MILO BUILDING CO		\$2,000.00
	Invoice	Date	Description			Amount
	608564	08/08/2023	BLDG DEPT - BOND REFUND - PB22-1071			\$2,000.00
69058	08/17/2023		Accounts Payable	MYERS - PETTY CASH, BILL		\$30.00
	Invoice	Date	Description			Amount
	8/15/23 MMIA	08/15/2023	BLDG - MMIA ZOOM CLASS			\$30.00
69059	08/17/2023		Accounts Payable	NAPCH		\$400.00
	Invoice	Date	Description			Amount
	9/30/23-10/5/23	08/15/2023	PD - 2023 ALPENA SEMINAR REGISTRATION - THOMAS B/ANGELA C			\$400.00
69060	08/17/2023		Accounts Payable	REGAL RIGGING & DEMOLITION		\$500.00
	Invoice	Date	Description			Amount
	608451	08/08/2023	BLDG DEPT - BOND REFUND - PB21-1218			\$500.00
69061	08/17/2023		Accounts Payable	SMITH BROS ELECTRIC, INC.		\$237.00
	Invoice	Date	Description			Amount
	PE22-1193	08/08/2023	BLDG - REFUND PERMIT FEE FOR FD ROOFTOP HVAC			\$237.00
69062	08/17/2023		Accounts Payable	THORNTON & GROOMS, INC		\$50.00
	Invoice	Date	Description			Amount

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PM23-0820	08/02/2023	BLDG - CANCELLATION OF PERMIT		\$50.00
69063	08/17/2023	Accounts Payable	VANKERCKHOVE - PETTY CASH, DAVE	\$80.00
	Invoice	Date	Description	Amount
	8/14-16/23	08/07/2023	PD - MEALS PER DIEM FOR FORENSIC CHILD INTERVIEWING TRAINING	\$80.00
69064	08/17/2023	Accounts Payable	AIR WORKS HEATING & COOLING, INC.	\$30.00
	Invoice	Date	Description	Amount
	OP GEN	08/08/2023	OVERPAYMENT GENERAL	\$30.00
69065	08/17/2023	Accounts Payable	AT&T	\$21.00
	Invoice	Date	Description	Amount
	OP GEN	08/14/2023	OVERPAYMENT GENERAL	\$21.00
69066	08/17/2023	Accounts Payable	ELEGANT ALUMINUM PRODUCTS USA LLC	\$280.00
	Invoice	Date	Description	Amount
	OP GEN	08/10/2023	OVERPAYMENT GENERAL	\$280.00
69067	08/17/2023	Accounts Payable	FLOW-RITE PLUMBING LLC	\$150.00
	Invoice	Date	Description	Amount
	OP GEN	08/09/2023	OVERPAYMENT GENERAL	\$150.00
69068	08/17/2023	Accounts Payable	HENRY, SCOTT, A.	\$640.00
	Invoice	Date	Description	Amount
	19-07-129-011	08/10/2023	OVERPAYMENT - 2023 LAKE BOARD ASSESSMENT 8/10/23 - ULL	\$640.00
69069	08/17/2023	Accounts Payable	SEAN D GARDELLA & ASSOCIATES, LLC	\$120.00
	Invoice	Date	Description	Amount
	OP GEN 95647	08/08/2023	OVERPAYMENT GENERAL 95647	\$120.00
69070	08/24/2023	Accounts Payable	ACCIDENT FUND	\$34,975.40

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Invoice	Date	Description	Amount
1000477000	08/08/2023	WORKERS COMPENSATION - AF WCP 100083988 01	\$34,975.40
69071	08/24/2023	Accounts Payable BIANCO TOURS	\$1,295.00
Invoice	Date	Description	Amount
C45835	08/15/2023	BTSS - 34 PASSENGERS - FRANKENMUTH DAY TRIP 8/23/23	\$1,295.00
69072	08/24/2023	Accounts Payable BLOOMFIELD TWP TREASURER	\$25.00
Invoice	Date	Description	Amount
PR 08/18/2023	08/23/2023	HEALTH INS SINGL - HRA Premium - S	\$25.00
69073	08/24/2023	Accounts Payable COMCAST	\$1,535.82
Invoice	Date	Description	Amount
8/7/23 FD#4	08/07/2023	FD#4 - 2389 FRANKLIN RD	\$189.58
8/7/23 FD#3	08/07/2023	FD#3 - 4151 W MAPLE RD	\$189.58
8/7/23 FD#1	08/07/2023	FD#1 - 1155 EXETER RD	\$148.66
8/7/23 FD#2	08/07/2023	FD#2 - 1063 WESTVIEW RD	\$189.58
8/3/23 PD	08/03/2023	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD	\$150.87
8/3/23 VLG PD/FD	08/03/2023	VLG PD/FD - 3595 BRADWAY BLVD	\$32.37
8/14/23 BACB	08/14/2023	BACB - 4190 DUBLIN DR - BUSINESS INTERNET	\$635.18
69074	08/24/2023	Accounts Payable DICKINSON WRIGHT PLLC	\$28,111.00
Invoice	Date	Description	Amount
1839617	08/18/2023	SPECIAL ASSESS. BONDS (LMTD TX GEN OBLIG), SERIES 2023/DISBRMNTS	\$28,111.00
69075	08/24/2023	Accounts Payable DTE ENERGY CO.	\$466.44
Invoice	Date	Description	Amount
2688.29A2707.19A	08/08/2023	WATER PRV - 1641 SHAKER HEIGHTS DR	\$17.61
74917.5525A77477	07/31/2023	VLG PD/FD - 3595 BRADWAY BLVD	\$448.83
69076	08/24/2023	Accounts Payable LOWE'S COMPANIES, INC.	\$2,355.90
Invoice	Date	Description	Amount

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	7/25/23 STMNT	07/25/2023	VARIOUS DEPT -		\$2,355.90
69077	08/24/2023		Accounts Payable	LUNGHAMER FORD OF OWOSSO	\$39,975.00
	Invoice	Date	Description		Amount
	BC480	08/15/2023	PD - 2024 FORD EDGE AWD TITANIUM		\$39,975.00
69078	08/24/2023		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$946.77
	Invoice	Date	Description		Amount
	PR 08/18/2023	08/23/2023	FOTC - Friend of the Court		\$946.77
69079	08/24/2023		Accounts Payable	PURCHASE POWER	\$3,419.21
	Invoice	Date	Description		Amount
	8/4/23 STMNT	08/04/2023	POSTAGE METER REFILL/METER SUPPLIES		\$3,419.21
69080	08/24/2023		Accounts Payable	POSTMASTER	\$468.00
	Invoice	Date	Description		Amount
	8/21/23 REQUEST	08/21/2023	CLERK - STAMPS - 4ROLLS FOREVER @ \$.66/4ROLLS POSTCARD @\$.51		\$468.00
69081	08/24/2023		Accounts Payable	STAN THE FIREMAN	\$600.00
	Invoice	Date	Description		Amount
	100123AP	08/14/2023	FD - OPEN HOUSE - STAN "THE MAGICAL" FIREMAN		\$600.00
69082	08/24/2023		Accounts Payable	ARAMARK REFRESHMENT SERVICES. LLC	\$36.00
	Invoice	Date	Description		Amount
	365115683	07/31/2023	BTSS - BECHARAS BROS PRIVATE BLEND 1.5OZ 42CT CASE		\$36.00
69083	08/24/2023		Accounts Payable	DILL, TERRY, LEE	\$125.00
	Invoice	Date	Description		Amount
	082123	08/21/2023	BTSS - REMOVE TWO PRINTS FROM WALLS FOR PAINTING		\$125.00
69084	08/24/2023		Accounts Payable	PALMETTO STATE ARMORY	\$165.00
	Invoice	Date	Description		Amount
	12961631	07/31/2023	PD - PSA 16" CARBINE LENGTH 5.56 NATO 1:7 M4 NITRIDE FRDM UPPER		\$165.00

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69085	08/24/2023		Accounts Payable	PORTOFINO ON THE RIVER		\$150.00
	Invoice	Date	Description			Amount
	202-10	08/03/2023	BTSS - DEPOSIT - (24) LUNCH FOR DAY TRIP 10/5/23			\$150.00
69086	08/24/2023		Accounts Payable	STATE OF MICHIGAN		\$610.00
	Invoice	Date	Description			Amount
	BLR481511	07/25/2023	BLOOMFIELD TWP - BOILER INSPECTIONS/CERTIFICATES			\$610.00
69087	08/24/2023		Accounts Payable	BARCLAY - PETTY CASH, MARGARET		\$413.64
	Invoice	Date	Description			Amount
	4/6&27 6/26/23	06/26/2023	BTSS - ACE - CEU'S FOR CERTIFICATION RENEWAL			\$413.64
69088	08/24/2023		Accounts Payable	FIRST CHOICE BUILDING & MAINTENANCE, LLC.		\$185.00
	Invoice	Date	Description			Amount
	PM23-0653	08/17/2023	BLDG DEPT - OVERCHARGE FOR PERMIT			\$185.00
69089	08/24/2023		Accounts Payable	JOYCE - PETTY CASH		\$173.21
	Invoice	Date	Description			Amount
	8/7/23 REQUEST	08/16/2023	PD - REIMB FOR AWO SUPPLIES - HAY/BEDDING/WATER			\$173.21
69090	08/24/2023		Accounts Payable	KABBANI, LOAY		\$704.04
	Invoice	Date	Description			Amount
	3-19-084	08/17/2023	WATER - OVERPAYMENT - FINAL BILL			\$704.04
69091	08/24/2023		Accounts Payable	LINDENMERE ASSOCIATES, LLC		\$5,748.30
	Invoice	Date	Description			Amount
	PB22-1512	08/22/2023	BLDG - CANCELLATION OF PERMIT			\$5,748.30
69092	08/24/2023		Accounts Payable	LOWER - PETTY CASH, JENNIFER		\$87.00
	Invoice	Date	Description			Amount
	8/14-16/23	08/21/2023	PD - PARKING FOR CIT CONFERENCE			\$87.00

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69093	08/24/2023		Accounts Payable	MONTI - PETTY CASH, JOE		\$45.94
	Invoice	Date	Description			Amount
	8/15/23 REQUEST	08/01/2023	PD - REIMBURSEMENT - FUEL DURING SURVEILANCE			\$45.94
69094	08/24/2023		Accounts Payable	PATRA & PATRA STUDIOS, INC.		\$320.00
	Invoice	Date	Description			Amount
	PB23-0801	08/15/2023	BLDG DEPT - OVERCHARGE FOR PERMIT			\$320.00
69095	08/24/2023		Accounts Payable	SCHUETTE - PETTY CASH, KEVIN		\$25.00
	Invoice	Date	Description			Amount
	8/12/23 REQUEST	08/12/2023	FD - MEDIC LICENSE RENEWAL			\$25.00
69096	08/24/2023		Accounts Payable	VANHECK - PETTY CASH, ALAN		\$262.92
	Invoice	Date	Description			Amount
	8/4/23 REQUEST	08/04/2023	FD - LODGING/GAS NREMT PRACTICAL TEST			\$262.92
69097	08/24/2023		Accounts Payable	VANHECK - PETTY CASH, ANDREW		\$51.16
	Invoice	Date	Description			Amount
	8/4/23 REQUEST	08/04/2023	FD - FUEL NREMT PRACTICAL TEST - FD VEHICLE			\$51.16
69098	08/24/2023		Accounts Payable	CAPITAL TITLE INSURANCE AGENCY		\$323.16
	Invoice	Date	Description			Amount
	3-18-514	08/16/2023	WATER - OVERPAYMENT - FINAL BILL			\$323.16
69099	08/24/2023		Accounts Payable	PARAMOUNT EXTERIORS		\$27.00
	Invoice	Date	Description			Amount
	OP GEN	08/16/2023	OVERPAYMENT GENERAL			\$27.00
Type Check Totals:			65 Transactions			\$1,288,536.65
163295	08/17/2023		Accounts Payable	AFFINETY SOLUTIONS, INC.		\$385.00

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Invoice	Date	Description	Amount
12977	07/31/2023	BTSS - WEB DESIGNER MONTHLY SERVICE	\$385.00
163296	08/17/2023	Accounts Payable AJAX MATERIALS CORP	\$6,300.49
Invoice	Date	Description	Amount
287759	07/25/2023	RD - ASPHALT FOR MAXWELL CRT PATCHING	\$422.10
287848	07/27/2023	RD - ASPHALT FOR MAXWELL CRT PATCHING	\$477.38
287928	07/27/2023	RD - ASPHALT FOR ROBINHOOD CIRCLE PAVING	\$4,383.45
288172	08/01/2023	RD - ASPHALT FOR CLUB DR PATCHING	\$506.69
288246	08/02/2023	RD - ASPHALT FOR CLUB DR PATCHING	\$510.87
163297	08/17/2023	Accounts Payable AMERICAN QUALITY CLEANING INC.	\$7,994.00
Invoice	Date	Description	Amount
2800 JULY	08/01/2023	VARIOUS DEPT - OFFICE CLEANING/RECYCLING	\$6,886.00
4237	07/28/2023	DPW - STRIP & WAX TILE FLOORS	\$1,108.00
163298	08/17/2023	Accounts Payable BADGER METER	\$191.10
Invoice	Date	Description	Amount
80113595	11/30/2022	ORION CELLULAR LTE SERV UNIT - NOV 2022	\$0.70
80116060	12/29/2022	ORION CELLULAR LTE SERV UNIT - DEC 2022	\$0.70
80118641	01/30/2023	ORION CELLULAR LTE SERV UNIT - JAN 2023	\$2.80
80121158	02/28/2023	ORION CELLULAR LTE SERV UNIT - FEB 2023	\$7.00
80123742	03/29/2023	ORION CELLULAR LTE SERV UNIT - MARCH 2023	\$19.60
80126381	04/28/2023	ORION CELLULAR LTE SERV UNIT - APRIL 2023	\$52.50
80129050	05/30/2023	ORION CELLULAR LTE SERV UNIT - MAY 2023	\$107.80
163299	08/17/2023	Accounts Payable BIRMINGHAM LAWN	\$9,484.41
Invoice	Date	Description	Amount
28885	07/31/2023	WATER - OUTLOT MOWING - JULY 2023	\$4,358.49
28886	07/31/2023	SAFETY PATH MOWING - 2023 JULY	\$4,449.27
28887	07/31/2023	FD - MOWING - JULY 2023	\$676.65

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163300	08/17/2023		Accounts Payable	BREHOB CORPORATION		\$3,493.13
	Invoice	Date	Description			Amount
	213890	05/03/2023	TOWN HALL - SIDEWALK BOILER R&M			\$3,493.13
163301	08/17/2023		Accounts Payable	C&G PUBLISHING		\$202.50
	Invoice	Date	Description			Amount
	0012694-IN	08/09/2023	BOARD OF TRUSTEES JULY 2023 MEETING SUMMARY NOTICE			\$202.50
163302	08/17/2023		Accounts Payable	CHEMTEK, INC		\$1,499.49
	Invoice	Date	Description			Amount
	424276	07/26/2023	RD - ORGANIC ASPHALT REMOVER			\$1,499.49
163303	08/17/2023		Accounts Payable	CIGNA MEDICARE		\$35,438.71
	Invoice	Date	Description			Amount
	AUGUST 2023	08/01/2023	EGWP PPO1Rx, PPO2Rx, PPO3Rx - ARAC13182152			\$35,438.71
163304	08/17/2023		Accounts Payable	CONTRACTORS CONNECTION		\$1,232.70
	Invoice	Date	Description			Amount
	7177069	07/28/2023	WATER - FLAGS FOR MISS DIG VAN			\$1,041.00
	7177166	08/01/2023	RD - MESABI TC STYLE LUTES 36" X 7"W/T-BRACKET FOR PAVING			\$191.70
163305	08/17/2023		Accounts Payable	GIARMARCO, MULLINS & HORTON, P.C.		\$2,685.00
	Invoice	Date	Description			Amount
	92	08/07/2023	LABOR/EMPLOYMENT MATTERS			\$2,685.00
163306	08/17/2023		Accounts Payable	GRAPHICS EAST		\$3,261.04
	Invoice	Date	Description			Amount
	103546-P	08/03/2023	CABLE - Fall 2023 Newsletter Postage			\$3,261.04
163307	08/17/2023		Accounts Payable	JEWISH FAMILY SERVICE		\$3,164.00
	Invoice	Date	Description			Amount
	8/2/23 STMNT	08/02/2023	BTSS - Medical Transportation Service			\$3,164.00

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163308	08/17/2023		Accounts Payable	JMC ELECTRICAL CONTRACTOR LLC		\$25,634.00
	Invoice	Date	Description			Amount
	2023-238	07/26/2023	ELECTIONS - INSTALLED ADDITIONAL DATA LINE			\$540.00
	7/19/23	07/19/2023	FIRE STATION DOOR ACCESS			\$25,094.00
163309	08/17/2023		Accounts Payable	MICHAEL J. DUL & ASSOCIATES, INC.		\$747.50
	Invoice	Date	Description			Amount
	00507382	08/03/2023	REIMB - BLDG DEPT - 21100 VALVOLINE 2275 S. TELEGRAPH			\$747.50
163310	08/17/2023		Accounts Payable	MUNIWEB		\$349.50
	Invoice	Date	Description			Amount
	55173	08/06/2023	CABLE - WEBSITE HOSTING/CONSTANT CONTACT PLUS/UPDATE & MAINT			\$349.50
163311	08/17/2023		Accounts Payable	OAKLAND SCHOOLS		\$3,641.88
	Invoice	Date	Description			Amount
	GR23073119395	07/31/2023	Water Bills monthly			\$3,641.88
163312	08/17/2023		Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.		\$37,800.00
	Invoice	Date	Description			Amount
	1079596	06/08/2023	PROSECUTIONS MAY 2023			\$12,600.00
	1079743	07/12/2023	PROSECUTIONS JUNE 2023			\$12,600.00
	1079940	08/09/2023	PROSECUTIONS JULY 2023			\$12,600.00
163313	08/17/2023		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA		\$25,945.48
	Invoice	Date	Description			Amount
	AUGUST 2023	07/14/2023	LIFE - RET - ADD DEP STD LTD Survivor 0147520-001			\$25,945.48
163314	08/17/2023		Accounts Payable	ABC COFFEE SERVICE		\$30.00
	Invoice	Date	Description			Amount
	53341	08/01/2023	PD - COUNTER TOP COOLER			\$30.00

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163315	08/17/2023		Accounts Payable	CONSUMERS ENERGY		\$771.10
	Invoice	Date	Description		Amount	
	206525143275	07/31/2023	WATER PUMP - 7460 FRANKLIN RD		\$21.05	
	206525143276	07/31/2023	FD#3 - 4155 W MAPLE RD		\$63.73	
	207058657931	08/01/2023	WATER PUMP - 3355 INDIAN SUMMER DR		\$17.76	
	207058657934	08/01/2023	WATER PUMP - 1556 KIRKWAY RD		\$22.13	
	207058657932	08/01/2023	WATER PUMP - 3700 KIRKWAY RD POLE		\$18.86	
	207058657933	08/01/2023	WATER PUMP - 1965 WELLINGTON AVE		\$16.67	
	207147214435	08/07/2023	BTSS - 4315 ANDOVER RD		\$610.90	
163316	08/17/2023		Accounts Payable	FIRE SAVVY CONSULTANTS & SERVICES		\$500.00
	Invoice	Date	Description		Amount	
	6065	07/07/2023	REIMB - PANERA #6276 - SPRINKLER SYTEM PLAN REVIEW		\$500.00	
163317	08/17/2023		Accounts Payable	HAESLER-ELIE, DONDRA		\$385.00
	Invoice	Date	Description		Amount	
	FIT109-C2301	07/25/2023	BTSS - CARDIO, CORE, CONDITIONING		\$385.00	
163318	08/17/2023		Accounts Payable	NASRO		\$550.00
	Invoice	Date	Description		Amount	
	44231	06/21/2023	PD - BASIC SRO COURSE - RINEY		\$550.00	
163319	08/17/2023		Accounts Payable	NED'S FLOORING		\$4,800.00
	Invoice	Date	Description		Amount	
	23bloomfield PD	08/08/2023	PD - SALLY PORT EPOXY FLOOR REPAIR		\$4,800.00	
163320	08/17/2023		Accounts Payable	PSYBUS, P.C.		\$5,925.00
	Invoice	Date	Description		Amount	
	20154	08/09/2023	BTSS - EMPLOYMENT CONSULTATION		\$850.00	
	20133	08/08/2023	PD - EMPLOYMENT CONSULTATION		\$625.00	
	20136	08/08/2023	FD - EMPLOYMENT CONSULTATIONS (2)		\$1,250.00	
	20145	08/08/2023	TREASURY - EMPLOYMENT CONSULTATION		\$1,500.00	

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20193	08/10/2023	IT - EMPLOYMENT CONSULTATION		\$850.00
20141	08/08/2023	BTSS - EMPLOYMENT CONSULTATION		\$850.00
163321	08/17/2023	Accounts Payable	VERIZON WIRELESS	\$1,085.30
	Invoice	Date	Description	Amount
	9940917440	08/01/2023	VARIOUS DEPT - SERVICE FROM 7/2/23-8/1/23 (6521)	\$1,025.30
	9022329303	07/24/2023	PD - AREA DUMP - REF #23-2968	\$60.00
163322-163801	8/23/2023	Accounts Payable	EMPLOYEE PAYROLL ENDING 08/18/2023	\$643,385.55
	Invoice	Date	Description	Amount
	PR 08/18/2023	08/23/2023	EMPLOYEE PAYROLL ENDING 08/18/2023	\$643,385.55
163802	08/18/2023	Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
	Invoice	Date	Description	Amount
	PR 08/18/2023	08/23/2023	529 - College Savings Plan 529 Contributions	\$225.00
163803	08/18/2023	Accounts Payable	AVIBEN	\$33,719.80
	Invoice	Date	Description	Amount
	PR 08/18/2023	08/23/2023	Aviben/RHS Retiree Health Savings Employee Employer Contribution	\$33,719.80
163804	08/18/2023	Accounts Payable	CGLIC -FSA	\$1,576.65
	Invoice	Date	Description	Amount
	PR 08/18/2023	08/23/2023	FSA- DEP CARE - FSA-Dependent Care	\$1,576.65
163805	08/18/2023	Accounts Payable	EMPOWER RETIREMENT	\$105,173.75
	Invoice	Date	Description	Amount
	PR 08/18/2023	08/23/2023	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$105,173.75
163806	08/18/2023	Accounts Payable	FEDERAL PAYROLL TAX	\$232,082.32
	Invoice	Date	Description	Amount
	PR 08/18/2023	08/23/2023	Fed - Federal Payroll Taxes	\$232,082.32

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163807	08/18/2023		Accounts Payable	STATE OF MICHIGAN		\$35,338.88
	Invoice	Date	Description			Amount
	PR 08/18/2023	08/23/2023	STATE - State Payroll Taxes			\$35,338.88
163808	08/24/2023		Accounts Payable	AERO FILTER, INC.		\$727.48
	Invoice	Date	Description			Amount
	1184748	08/02/2023	TOWN HALL - AIR FILTERS FOR ROOFTOP HVAC'S			\$727.48
163809	08/24/2023		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$255.54
	Invoice	Date	Description			Amount
	1NN4-VVLD-NQGD	08/07/2023	BTSS - ANTIBACTERIAL TOWELETTES/LAMINATING POCHE-BUSINESS CARDS			\$153.56
	17HX-XY7M-NWXD	06/26/2023	BTSS - DISINFECTING GYM WIPES-MONK 69804R			\$101.98
163810	08/24/2023		Accounts Payable	AMS GROUNDS		\$1,536.92
	Invoice	Date	Description			Amount
	9196	07/31/2023	RD - 23A GRAVEL			\$1,536.92
163811	08/24/2023		Accounts Payable	APOLLO FIRE APPARATUS SALES & SERVICE		\$1,694.50
	Invoice	Date	Description			Amount
	63091	06/19/2023	MP - LOWER SECTION RADIATOR HS6815			\$5,024.58
	63254	07/18/2023	MP - COURTESY CREDIT FOR RADIATOR CENTER/LOWER SECTIONS			(\$2,000.00)
	63315	07/27/2023	MP - CREDIT FOR PORTION OF LOWER RADIATOR HS6815			(\$1,628.50)
	63373	08/09/2023	MP - HORN BUTTON 10048750			\$41.92
	63366	08/03/2023	MP - OUTSIDE DOOR FRONT/REAR 006300			\$256.50
163812	08/24/2023		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS		\$105.50
	Invoice	Date	Description			Amount
	PR 08/18/2023	08/23/2023	PD Flower \$72.00 PD Officers \$33.50			\$105.50
163813	08/24/2023		Accounts Payable	AVONDALE SCHOOL DISTRICT		\$39,402.61
	Invoice	Date	Description			Amount
	8/02-8/15/23	08/15/2023	TAX DISTRIBUTION THRU 8/15/2023			\$39,402.61

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163814	08/24/2023		Accounts Payable	BADGER METER		\$562.80
	Invoice	Date	Description			Amount
	80131714	06/29/2023	ORION CELLULAR LTE SERV UNIT - JUNE 2023			\$209.30
	80134403	07/29/2023	ORION CELLULAR LTE SERV UNIT - JULY 2023			\$353.50
163815	08/24/2023		Accounts Payable	BENDZINSKI & CO.		\$27,850.00
	Invoice	Date	Description			Amount
	4761	08/21/2023	SPECIAL ASSESSMENT BOND (LIMITED TAX GEN OBLIGATION) SERIES 2023			\$27,850.00
163816	08/24/2023		Accounts Payable	BIRMINGHAM LAWN		\$4,940.00
	Invoice	Date	Description			Amount
	29217	07/31/2023	TWP CAMPUS - LAWN MOWING - JULY 2023			\$2,300.00
	29344	08/04/2023	SAFETY PATH BRUSH TRIMMING - JULY 2023 - LP: INKSTER TO TEL			\$864.00
	29338	08/04/2023	SAFETY PATH BRUSH TRIMMING - JULY 2023 - QUARTON: TEL TO INKSTER			\$624.00
	29337	08/04/2023	SAFETY PATH BRUSH TRIMMING - JULY 2023 - INKSTER: QRTN TO WOODVW			\$480.00
	29336	08/04/2023	SAFETY PATH BRUSH TRIMMING - JULY 2023 - MAPLE: INKSTER TO FRANK			\$672.00
163817	08/24/2023		Accounts Payable	BIRMINGHAM SCHOOL DIST.		\$537,906.20
	Invoice	Date	Description			Amount
	8/02-8/15/23	08/15/2023	TAX DISTRIBUTION THRU 8/15/2023			\$537,906.20
163818	08/24/2023		Accounts Payable	BLOOMFIELD HILLS SCHOOLS		\$1,293,055.88
	Invoice	Date	Description			Amount
	8/02-8/15/23	08/15/2023	TAX DISTRIBUTION THRU 8/15/2023			\$1,293,055.88
163819	08/24/2023		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND		\$153.00
	Invoice	Date	Description			Amount
	PR 08/18/2023	08/23/2023	BTFD FLOWER - BTFD Flower Fund			\$153.00
163820	08/24/2023		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN		\$1,363.50
	Invoice	Date	Description			Amount

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	PR 08/18/2023	08/23/2023	POL OFF ASSN - POLC Patrol Dues		\$1,363.50
163821	08/24/2023		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,051.83
	Invoice	Date	Description		Amount
	PR 08/18/2023	08/23/2023	FF ASSN - IAFF Dues		\$3,051.83
163822	08/24/2023		Accounts Payable	CROWN CASTLE FIBER LLC	\$2,000.00
	Invoice	Date	Description		Amount
	1398369	08/01/2023	FD/VLG PD/FD - DARK FIBER - POINT TO POINT		\$2,000.00
163823	08/24/2023		Accounts Payable	CRUISERS	\$658.60
	Invoice	Date	Description		Amount
	45796	07/31/2023	MP - TIGER TOUGH TACTICAL FRONT BUCKET SET-BLACK 2023 FORD F350		\$658.60
163824	08/24/2023		Accounts Payable	DELL MARKETING L.P.	\$4,881.81
	Invoice	Date	Description		Amount
	10691996859	08/15/2023	BLDG DEPT - DELL 24 MONITOR - P2422H 23.8"		\$545.97
	10690185620	08/05/2023	CABLE - VIDEO EDITING PC		\$2,963.32
	10690185638	08/05/2023	PD - DELL LATITUDE 5540 XCTO BASE		\$1,372.52
163825	08/24/2023		Accounts Payable	DRIVE TRAIN SPECIALISTS, LLC	\$2,325.00
	Invoice	Date	Description		Amount
	521738	07/31/2023	MP - REPAIR THE REAR AXLE ON 600073 (RESCUE 3)		\$2,325.00
163826	08/24/2023		Accounts Payable	EASTERN OIL COMPANY	\$1,263.87
	Invoice	Date	Description		Amount
	INV093349	08/01/2023	MP - ROTELLA ELC 50/50 AF DRUM 2F440002		\$1,263.87
163827	08/24/2023		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$1,048.01
	Invoice	Date	Description		Amount
	1244675-01	07/26/2023	MP - 10AMP FUSE HOLDERS/20AMP ATR FUSES		\$238.54
	1255645-00	07/31/2023	MP - MISC SUPPLIES		\$614.00

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	1255645-01	08/07/2023	MP - 495 SUPER GLUE LC-487236		\$18.48
	1256389-00	08/07/2023	MP - RELAY 12V 20/40A SPDT RES WTHR BKT HE-007794301		\$176.93
163828	08/24/2023		Accounts Payable	GOVERNMENTAL EMPLOYEES LABOR COUNCIL	\$2,607.50
	Invoice	Date	Description		Amount
	PR 08/18/2023	08/23/2023	UNION DUES - Union Dues - GELC		\$2,607.50
163829	08/24/2023		Accounts Payable	GRAINGER	\$1,261.24
	Invoice	Date	Description		Amount
	9774734611	07/19/2023	MP - EL CONV KIT -1RAK8		\$1,185.46
	9775728497	07/20/2023	MP - RETURNED FOR CREDIT - EL CONV KIT RE:INV 9774734611		(\$1,185.46)
	9783995336	07/26/2023	MP - 4Z899 3/8" AIR HOSE/5Z331 1/2" AIR HOSE		\$392.02
	9783995344	07/26/2023	MP - 2CAG5 1/4" SPRING RETURN HOSE REEL		\$526.42
	9783995351	07/26/2023	MP - 30PZ88 ABSORBENT ROLL PK2		\$342.80
163830	08/24/2023		Accounts Payable	GUNNERS METERS & PARTS	\$60.00
	Invoice	Date	Description		Amount
	13450	07/27/2023	WATER - GT-123 1" YOKE GASKET		\$60.00
163831	08/24/2023		Accounts Payable	HSA BANK	\$18,484.17
	Invoice	Date	Description		Amount
	PR 08/18/2023	08/23/2023	HSA EE CONTR - HSA Employee Contributions		\$18,484.17
163832	08/24/2023		Accounts Payable	HUBBELL, ROTH & CLARK INC	\$17,249.58
	Invoice	Date	Description		Amount
	0208686	07/31/2023	STORMWATER ASSET MANAGEMENT PLAN		\$2,100.97
	0208696	07/31/2023	BLOOMFIELD TWP DSMI LEAD SERVICE LINE VERIFICATION		\$266.90
	0208705	07/31/2023	BLOOMFIELD TWP OC LOCAL INFRASTRUCTURE GRANT APPLICATION		\$157.95
	0208724	07/31/2023	MANHOLE INSPECTIONS GIS SEVICES		\$14,456.56
	0208719	07/31/2023	EA#1031 - LEGACY HILLS PROPERTY LINE VERIFICATION		\$78.98
	0207966	07/10/2023	EASTOVER ELECTIONS BALLOT BOX		\$188.22

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163833	08/24/2023		Accounts Payable	IAFF-FIREPAC		\$87.28
	Invoice	Date	Description			Amount
	PR 08/18/2023	08/23/2023	FIREPAC - IAFF - FIREPAC			\$87.28
163834	08/24/2023		Accounts Payable	INLINER SOLUTIONS, LLC		\$8,599.50
	Invoice	Date	Description			Amount
	600804-7.2023	07/25/2023	SEWER CLEANING/INSPECTION			\$8,599.50
163835	08/24/2023		Accounts Payable	INO-TEK		\$1,902.00
	Invoice	Date	Description			Amount
	SO-19009-IN26	08/02/2023	RD/WTR - ZGARD TRANSMITTER REPLACEMENTS FOR SEN-9			\$1,902.00
163836	08/24/2023		Accounts Payable	INTEX PAINTING LLC		\$1,400.00
	Invoice	Date	Description			Amount
	0024	08/09/2023	BTSS - DEPOSIT - WALLPAPER REMOVAL & PAINTING			\$1,400.00
163837	08/24/2023		Accounts Payable	JMC ELECTRICAL CONTRACTOR LLC		\$5,785.00
	Invoice	Date	Description			Amount
	7/31/23	07/31/2023	Tower Gate Access Control			\$5,785.00
163838	08/24/2023		Accounts Payable	M&K TRUCK CENTERS		\$396.80
	Invoice	Date	Description			Amount
	374862SH	07/27/2023	MP - 15A10 GASKETS			\$45.36
	375899SH	08/10/2023	MP - 90E EXPAN RF23915461			\$265.00
	425853DT	07/27/2023	MP - V01-6-5T-NIP #8079457			\$86.44
163839	08/24/2023		Accounts Payable	MACQUEEN EMERGENCY GROUP		\$35,405.41
	Invoice	Date	Description			Amount
	P18194	07/31/2023	FD - HURST JAWS OF LIFE			\$35,405.41
163840	08/24/2023		Accounts Payable	METRO CONTROLS INC		\$1,066.17
	Invoice	Date	Description			Amount

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C002206	08/01/2023	BLDGS & GRNDS/BTSS/FD - CONTRACTED R&M - PMT#5 of 12		\$1,066.17
163841	08/24/2023	Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION	\$126.00
	Invoice	Date	Description	Amount
	PR 08/18/2023	08/23/2023	MPFFU FIREPAC - MPFFU Fire PAC	\$126.00
163842	08/24/2023	Accounts Payable	MOSQUITO PRO	\$1,122.25
	Invoice	Date	Description	Amount
	1182342	08/10/2023	TELEGRAPH RIGHT AWAYS - FERTILIZATION & CRABGRASS CONTROL	\$374.09
	1182343	08/10/2023	CAMPUS SPRAY - FERTILIZATION & CRABGRASS CONTROL	\$748.16
163843	08/24/2023	Accounts Payable	NYE UNIFORM	\$1,343.50
	Invoice	Date	Description	Amount
	856567	07/31/2023	FD - POLO SHIRTS/PARAGON SHIRT/PANTS/JACKET/BELT/BOOTS/EMBROIDER	\$1,343.50
163844	08/24/2023	Accounts Payable	OAKLAND COUNTY	\$4,877,159.04
	Invoice	Date	Description	Amount
	8/02-8/15/23	08/15/2023	TAX DISTRIBUTION THRU 8/15/2023	\$4,877,159.04
163845	08/24/2023	Accounts Payable	ODP BUSINESS SOLUTIONS, LLC	\$150.42
	Invoice	Date	Description	Amount
	321329456001	07/27/2023	FD - MARKERS/HIGHLIGHTERS/FOLDERS/TAPE/PENS/PAPER CLIPS	\$109.93
	322538367001	07/25/2023	PBO - PAPER, ASTROBRIGHTS 24#, F	\$29.79
	325876369001	08/03/2023	RD/WTR - PAPER CLIPS REG/JUMBO	\$10.70
163846	08/24/2023	Accounts Payable	PARAGON LABORATORIES, INC.	\$196.00
	Invoice	Date	Description	Amount
	1980-238315	08/03/2023	WATER - WATER TESTING	\$196.00
163847	08/24/2023	Accounts Payable	PONTIAC SCHOOL DISTRICT	\$352,909.26
	Invoice	Date	Description	Amount
	8/02-8/15/23	08/15/2023	TAX DISTRIBUTION THRU 8/15/2023	\$352,909.26

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163848	08/24/2023		Accounts Payable	PONTIAC SCHOOL DISTRICT		\$89,324.01
	Invoice	Date	Description			Amount
	8/02/23-8/15/23	08/15/2023	TAX DISTRIBUTION - DEBT & SINKING THRU 8/15/23			\$89,324.01
163849	08/24/2023		Accounts Payable	PRIAC		\$7,694.64
	Invoice	Date	Description			Amount
	PR 08/18/2023	08/23/2023	DB - DB Pension Plan Employee Contributions			\$7,694.64
163850	08/24/2023		Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO		\$1,676.58
	Invoice	Date	Description			Amount
	AUGUST 2023	08/18/2023	VB - Whole Life Critical Illness Accident 0143560			\$1,676.58
163851	08/24/2023		Accounts Payable	RIVER'S EDGE GIS, LLC.		\$3,720.00
	Invoice	Date	Description			Amount
	812	08/11/2023	VARIOUS DEPTS - GIS CONSULTING - 7/6/23 - 7/31/23			\$3,720.00
163852	08/24/2023		Accounts Payable	SECRET WARDLE		\$11,662.00
	Invoice	Date	Description			Amount
	1478153	08/07/2023	BLOOMFIELD TOWNSHIP - RETAINER			\$11,662.00
163853	08/24/2023		Accounts Payable	SELECT MEDICAL INC.		\$425.00
	Invoice	Date	Description			Amount
	4658	06/04/2023	FD - AHA ACLS RECERTIFICATION COURSE - 3 FF			\$425.00
163854	08/24/2023		Accounts Payable	SLC METER, L.L.C.		\$60,632.00
	Invoice	Date	Description			Amount
	276528	07/25/2023	WATER - METER REPLACEMENT PROGRAM - B.A.			\$25,536.00
	276573	08/01/2023	WATER - METER REPLACEMENT PROGRAM - B.A.			\$29,832.00
	276586	08/09/2023	WATER - METER REPLACEMENT PROGRAM - B.A.			\$5,264.00
163855	08/24/2023		Accounts Payable	SUPPLY DEN		\$356.09

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Invoice	Date	Description	Amount
504784-00	07/27/2023	BLDGS & GRNDS - CLEANER SPITFIRE SC POWR RTD 2/5.1L	\$215.22
504785-00	07/27/2023	BLDGS & GRNDS - CLEANER SPITFIRE SC POWR RTD 2/5.1L/WIPE SS CLN	\$140.87
163856	08/24/2023	Accounts Payable TECH MECHANICAL, INC.	\$6,926.00
Invoice	Date	Description	Amount
0905378	06/28/2023	PD - RTV SENSOR REPLACEMENT	\$490.00
4100092-2	07/24/2023	SNOWMELT BOILER - REPLACEMENT (FY23) - FINAL	\$6,436.00
163857	08/24/2023	Accounts Payable TIMBERLAND LANDSCAPE, INC.	\$3,965.00
Invoice	Date	Description	Amount
702180	08/14/2023	RD - STATE HIGHWAY LANDSCAPE MAINT	\$3,965.00
163858	08/24/2023	Accounts Payable TRACTION AUBURN HILLS	\$628.93
Invoice	Date	Description	Amount
1601P155096	07/26/2023	MP - RG2 RELAY VALVE	\$39.61
1601P155098	07/27/2023	MP - MUD FLAP 1/4X24X36 RUBBER	\$393.00
1601P155257	08/02/2023	MP - SCOTSSEALS 43764	\$196.32
163859	08/24/2023	Accounts Payable ULINE	\$658.56
Invoice	Date	Description	Amount
166605746	07/31/2023	PD - 5MIL BLACK LATEX GLOVES S,M,L,XL	\$337.29
166416841	07/26/2023	PD - RESEALABLE/PROSTAL APPROVED BAGS	\$321.27
163860	08/24/2023	Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,559.36
Invoice	Date	Description	Amount
SEPTEMBER 2023	08/14/2023	VB-Term Life EE, SP, Child 0151464-001 6	\$4,559.36
163861	08/24/2023	Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,103.46
Invoice	Date	Description	Amount
AUG 2023	08/01/2023	VB -Long Term Care 0147498-001*	\$2,103.46

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163862	08/24/2023		Accounts Payable	WEST SHORE FIRE		\$702.29
	Invoice	Date	Description		Amount	
	30573	07/27/2023	MP - VLV 2/2.5 BODY STYLE 820/8825AKR		\$702.29	
163863	08/24/2023		Accounts Payable	WETMORE TIRE AND AUTO		\$3,338.23
	Invoice	Date	Description		Amount	
	59,048	08/03/2023	MP - 265/50/20 MICHELIN DEFENDER LTX TIRES		\$1,078.55	
	59,049	08/03/2023	MP - 245/55/18 & 255/60/18 GOODYEAR TIRES		\$1,834.68	
	59,059	08/03/2023	MP - ST225/75/15 CARLISLE ULTRA CRT TIRES		\$360.00	
	59,063	08/02/2023	MP - FRONT WHEEL ALIGNMENT REG		\$65.00	
163864	08/24/2023		Accounts Payable	ZENDESK, INC.		\$191.38
	Invoice	Date	Description		Amount	
	INV10220692	07/31/2023	VARIOUS DEPTS - COMPUTER SERVICES		\$191.38	
163865	08/24/2023		Accounts Payable	123.NET, INC		\$532.63
	Invoice	Date	Description		Amount	
	610862	08/01/2023	VARIOUS DEPTS - COMMUNICATIONS - AUG 2023		\$532.63	
163866	08/24/2023		Accounts Payable	AIRGAS USA, LLC		\$69.90
	Invoice	Date	Description		Amount	
	5500935761	07/31/2023	MP - PROPANE/OX/AC/AR TANK RENTAL		\$69.90	
163867	08/24/2023		Accounts Payable	ARROW PRINTING		\$126.90
	Invoice	Date	Description		Amount	
	106005	08/03/2023	WATER - 500 METER RECORD CARDS 4"X8" 110# WHITE INDEX 1/0 BLACK		\$126.90	
163868	08/24/2023		Accounts Payable	BEDROCK EXPRESS		\$2,180.52
	Invoice	Date	Description		Amount	
	133400	08/02/2023	RD - 21AA LIMESTONE		\$2,180.52	
163869	08/24/2023		Accounts Payable	CONSUMERS ENERGY		\$1,084.46

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110230053376	07/26/2023	WATER - SYSTEM R&M SUPPLIES		\$1,440.00
163874	08/24/2023	Accounts Payable	H.G. SARTOR ASPHALT PAVING	\$2,713.20
	Invoice	Date	Description	Amount
	23061	08/10/2023	Blanket PO	\$2,713.20
163875	08/24/2023	Accounts Payable	IRON MOUNTAIN	\$203.28
	Invoice	Date	Description	Amount
	202748807	07/31/2023	VARIOUS DEPTS - OFFSITE BACK-UP TAPE STORAGE	\$203.28
163876	08/24/2023	Accounts Payable	J & B MEDICAL SUPPLY,INC.	\$1,479.00
	Invoice	Date	Description	Amount
	1468944	08/02/2023	FD - MEDICAL SUPPLIES	\$1,479.00
163877	08/24/2023	Accounts Payable	LAFORCE, INC.	\$1,802.00
	Invoice	Date	Description	Amount
	1226166	07/26/2023	PD - BLDG R&M - 2 DOORS - PANIC BAR	\$1,802.00
163878	08/24/2023	Accounts Payable	LANGUAGE LINE SERVICES	\$46.75
	Invoice	Date	Description	Amount
	11060709	07/31/2023	PD - OVER-THE-PHONE INTERPRETATION	\$46.75
163879	08/24/2023	Accounts Payable	LINDE GAS & EQUIPMENT INC.	\$56.79
	Invoice	Date	Description	Amount
	37235221	07/22/2023	MP - INDUTRIAL ACETYLENE/FEES	\$56.79
163880	08/24/2023	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$5,470.55
	Invoice	Date	Description	Amount
	47062	07/26/2023	MP - SP WHEEL ASY AC3Z-3600-BE	\$210.10
	47842	08/01/2023	MP - 204 ARM ASY/(2) STD NUT & WASHER/205 ARM ASY	\$367.70
	47845	08/01/2023	MP - STD NUT & WASHER/205 ARM ASY	\$176.55
	47852	08/02/2023	MP - SP CONTROL/275 FAN & MTR/SP HOSE HE (C&B)	\$386.65

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47940	08/02/2023	MP - SP KIT - FLO	\$150.15
75181	04/27/2023	MP - REPAIRS TO CAR# 800200	\$2,550.12
76199	06/12/2023	MP - REPAIRS TO CAR# 800200	\$112.05
48120	08/09/2023	MP - SP KIT-FLO (2) 2513086/(5) 5813300	\$950.95
CM47852	08/09/2023	MP - CREDIT FOR RETURNED SP CONTROL G3GZ-19E624-A	(\$45.43)
46576	08/04/2023	MP - SP CHECK ASY - (2) 7827204/(2) 7823552	\$96.28
39887X1	08/04/2023	MP - (2) ROTOR ASY 2C026	\$415.80
48441	08/09/2023	MP - SP MOULDING 7825556	\$99.63

163881	08/24/2023	Accounts Payable	MACNLOW ASSOCIATES	\$995.00
	Invoice	Date	Description	Amount
	2250	08/02/2023	PD - OPERATION NORTHERN EXPOSURE TRAINING - M FOUSS	\$995.00

163882	08/24/2023	Accounts Payable	MACOMB DUPLICATING CO.	\$1,494.32
	Invoice	Date	Description	Amount
	150279	07/31/2023	VARIOUS DEPTS - COPIER MAINT	\$1,494.32

163883	08/24/2023	Accounts Payable	MADJOFF, LEA, R	\$510.60
	Invoice	Date	Description	Amount
	FIT94-C2301	07/27/2023	BTSS - GENTLE MOVES YOGA	\$214.20
	FIT33LM-C2304	07/27/2023	BTSS - EQUIPMENT ORIENTATION REFRESHER FIT33LMC2303;C2302;2301	\$120.00
	FIT220-C2301	07/27/2023	BTSS - S.E.A.T.	\$176.40

163884	08/24/2023	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$2,658.70
	Invoice	Date	Description	Amount
	545-481698	03/29/2023	MP - VANE POS SNSR 904-235	\$141.19
	545-481902	03/30/2023	MP - CREDIT FOR RETURNED DOM BRAKE CALIPERS 5169H/5170H	(\$110.00)
	545-498715	06/28/2023	MP - CREDIT FOR RETURNED CORE3 AUTO/MARINES	(\$54.00)
	545-499413	07/05/2023	MP - CREDIT FOR RETURNED CORE3 AUTO/MARINES	(\$72.00)
	545-503489	07/25/2023	MP - HUB87 B85Z1104A PARTS	\$447.68
	545-503493	07/25/2023	MP - KIT BRAKING; L1MZ1125C; L1MZ2200J; L1MZ2C026A PARTS	\$1,144.38
	545-503832	07/27/2023	MP - L1MZ2200F PARTS	\$323.82

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	545-504397	07/31/2023	MP - NON-CHEM FILTER		\$75.99
	545-504398	07/31/2023	MP - CABIN AIR FILTER - WIX 49084		\$20.49
	545-504455	07/31/2023	MP - CO47260V A/C COMPRESSOR		\$535.00
	545-504476	07/31/2023	MP - CREDIT FOR RETURNED L1MZ2200J PARTS RE: INV545-503493		(\$171.34)
	545-504496	07/31/2023	MP - COMPLETE RADIATOR CU2935		\$377.49
163885	08/24/2023		Accounts Payable	MENARDS	\$49.99
	Invoice	Date	Description		Amount
	58073	07/26/2023	FD - CHILLER 60QT WHLD COOLER - COMMAND 1		\$49.99
163886	08/24/2023		Accounts Payable	MOJICA, ERICKA, MICHELLE	\$140.00
	Invoice	Date	Description		Amount
	FIT33EM-C2313	08/02/2023	BTSS - ONE ON ONE PERSONAL TRAINING (FIT33EM-C2310)		\$60.00
	FIR142EM-C2309	08/04/2023	BTSS - ONE ON ONE PERSONAL TRAINING		\$40.00
	FIT142EM-C2310	08/11/2023	BTSS - ONE ON ONE PERSONAL TRAINING		\$40.00
163887	08/24/2023		Accounts Payable	MOVEMENT BY MARI ANN LLC	\$238.00
	Invoice	Date	Description		Amount
	FIT78-C2302	07/31/2023	BTSS - ZUMBA ZOOM		\$126.00
	FIT208-C2301	07/17/2023	BTSS - LABLAST FITNESS - SUB		\$112.00
163888	08/24/2023		Accounts Payable	NETWORK SERVICES COMPANY	\$476.77
	Invoice	Date	Description		Amount
	6013347-00	08/02/2023	BLDGS & GRNDS - CFOLD TOWELLS/TORK ADV ROLL TOWELS		\$476.77
163889	08/24/2023		Accounts Payable	ORKIN INC.	\$107.99
	Invoice	Date	Description		Amount
	249114905	08/02/2023	BTSS - JULY 2023 SERVICES		\$107.99
163890	08/24/2023		Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.	\$707.30
	Invoice	Date	Description		Amount
	44274	07/26/2023	DPW - GARAGE FIRE DOOR TEST		\$322.50

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44415	08/14/2023	ACCOUNTS PAYABLE	ROAD COMMISSION FOR OAKLAND COUNTY	\$384.80
163891	08/24/2023	ACCOUNTS PAYABLE	ROAD COMMISSION FOR OAKLAND COUNTY	\$63.14
	Invoice	Date	Description	Amount
	5837	07/31/2023	RD - SIGNAL MAINTENANCE JULY 2023	\$63.14
163892	08/24/2023	ACCOUNTS PAYABLE	ROSS HOSPITAL FOR ANIMALS	\$163.00
	Invoice	Date	Description	Amount
	265178	08/10/2023	PD - VET SERVICES - MAGGIE	\$163.00
163893	08/24/2023	ACCOUNTS PAYABLE	STAPLES ADVANTAGE	\$179.36
	Invoice	Date	Description	Amount
	3543095163	07/22/2023	BLDG DEPT - PCKG TAPE/TAP DISPENSER	\$44.75
	3543095162	07/22/2023	BLDG DEPT - UNBREAK MAGNETIC FILE CLEAR	\$24.43
	3543095160	07/22/2023	GENERAL - 7.5X10.5 CLASP ENV 100CT BROWN	\$13.60
	3543614548	07/29/2023	CLERK/TREASURY - SHARPIE CLEARVIEW TANK/STAPLES	\$42.43
	3543614544	07/29/2023	BLDG DEPT - SCOTCH SURE STRT TP W/LRG DISP	\$14.19
	3543614545	07/29/2023	CLERK - GOLD SCROLL FRAME CERTIF	\$39.96
163894	08/24/2023	ACCOUNTS PAYABLE	STRYKER SALES CORPORATION	\$5,822.65
	Invoice	Date	Description	Amount
	9204324099	07/19/2023	FD - LUCAS CPR DEVICES	\$5,741.90
	9204377792	07/28/2023	FD - POLYPROPLN RESTRAINT STRAP SET	\$80.75
163895	08/24/2023	ACCOUNTS PAYABLE	THOMSON REUTERS - WEST PAYMENT CENTER	\$377.00
	Invoice	Date	Description	Amount
	848729591	08/01/2023	PD - ONLINE/SOFTWARE SUBSCRIPTION	\$377.00
163896	08/24/2023	ACCOUNTS PAYABLE	TOMASSI, DONNA , M.	\$947.00
	Invoice	Date	Description	Amount
	FIT56-C2301	07/31/2023	BTSS - CHAIR YOGA	\$210.00

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	FIT101-C2301	07/31/2023	BTSS - BARRE BALANCE		\$266.00
	FIT101-C2302	07/26/2023	BTSS - BARRE BALANCE		\$140.00
	FIT202-C2302	08/02/2023	BTSS - AGELESS YOGA		\$91.00
	FIT208-C2301	07/31/2023	BTSS - LABLAST FITNESS		\$168.00
	FIT226-C2301	07/26/2023	BTSS - LABLAST SPLASH		\$72.00
163897	08/24/2023		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$882.50
	Invoice	Date	Description		Amount
	REV19224	08/07/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$398.94
	19239	08/14/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$483.56
163898	08/24/2023		Accounts Payable	UTILITIES INSTRUMENTATION SERVICE SCADA	\$8,265.00
	Invoice	Date	Description		Amount
	530371521	07/28/2023	WATER - RADIO MAINTENANCE SERVICE		\$8,265.00
163899	08/24/2023		Accounts Payable	VERIZON WIRELESS	\$5,418.42
	Invoice	Date	Description		Amount
	9942044757	08/14/2023	VARIOUS DEPT - COMMUNICATIONS 7/15/23 - 8/14/23		\$5,418.42
163900	08/24/2023		Accounts Payable	WANG, HAN, HOONG	\$630.00
	Invoice	Date	Description		Amount
	FIT03-B2305	08/09/2023	BTSS - TAI CHI CONTINUING CLASS		\$630.00
163901	08/24/2023		Accounts Payable	WM CORPORATE SERVICES, INC.	\$169.33
	Invoice	Date	Description		Amount
	8693932-1714-4	07/28/2023	PD - 2 YARD DUMSTER SERVICE 8/1/23 - 8/31/23		\$169.33
163902	08/24/2023		Accounts Payable	YOUNG SUPPLY COMPANY	\$91.80
	Invoice	Date	Description		Amount
	20244548-00	07/24/2023	BLDGS & GRNDS - AIRF FME40 20X20X2 PLEATED ZLP20202		\$91.80
163903	08/24/2023		Accounts Payable	ZIEBART OF MI, INC/MI83	\$900.00

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Invoice	Date	Description	Amount
91706	08/01/2023	MP - UC UNDERCOATING - CAR# 100010	\$300.00
91845	08/15/2023	MP - UC UNDERCOATING - CAR# 700042	\$300.00
91852	08/16/2023	MP - UC UNDERCOATING - CAR# 700038	\$300.00

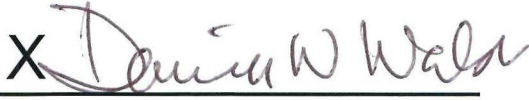
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148 Transactions

\$8,770,436.74

OPER/CHECKING - Chase Operating/Checking Totals

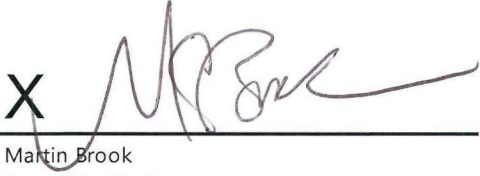
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Dani Walsh
Township Supervisor

X 

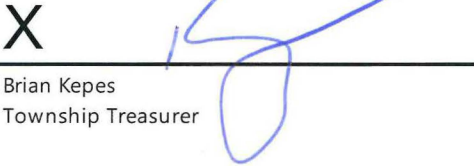
Neal Barnett
Township Trustee

X 

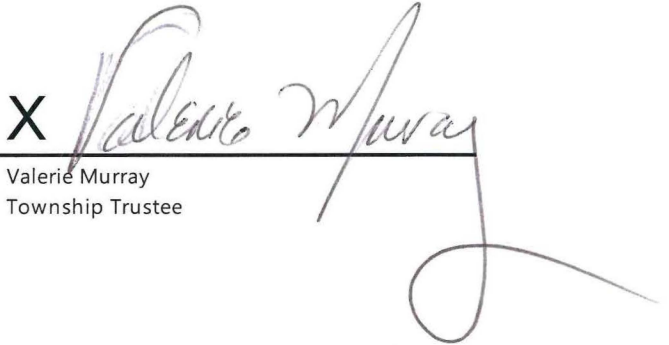
Martin Brook
Township Clerk

X 

Stephanie Fakh
Township Trustee

X 

Brian Kepes
Township Treasurer

X 

Valerie Murray
Township Trustee

X 

Michael Schostak
Township Trustee