

Charter Township of Bloomfield  
**Board List 10/23/2023**

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

| Number       | Date             | Source           | Payee Name                                     | Transaction Amount |
|--------------|------------------|------------------|--|--------------------|
| <u>Check</u> |                  |                  |  |                    |
| 69369        | 10/12/2023       | Accounts Payable | ARCHIVESOCIAL, INC.                            | \$2,988.00         |
|              | Invoice          | Date             | Description                                    | Amount             |
|              | AS24692          | 10/15/2022       | CABLE - Social Media Archiving Subscription    | \$2,988.00         |
| 69370        | 10/12/2023       | Accounts Payable | BARNETT, NEAL                                  | \$1,650.00         |
|              | Invoice          | Date             | Description                                    | Amount             |
|              | JUL-SEPT 2023    | 09/26/2023       | BOARD OF TRUSTEES - 6 MEETINGS                 | \$1,500.00         |
|              | 7/26/23          | 07/26/2023       | FINANCIAL SUSTAINABILITY COMMITTEE - 1 MEETING | \$150.00           |
| 69371        | 10/12/2023       | Accounts Payable | CITY OF BIRMINGHAM                             | \$1,257.76         |
|              | Invoice          | Date             | Description                                    | Amount             |
|              | 5/15/23-8/15/23  | 08/15/2023       | WATER BILL - 275 ABBEY ST                      | \$931.36           |
|              | 5/15/23/8/15/23  | 08/15/2023       | WATER BILL - 295 ABBEY ST                      | \$326.40           |
| 69372        | 10/12/2023       | Accounts Payable | COMCAST  | \$267.20           |
|              | Invoice          | Date             | Description                                    | Amount             |
|              | 10/3/23 CABLE    | 10/03/2023       | CABLE - 4190 DUBLIN DR - CABLE TV SERVICE      | \$95.35            |
|              | 10/2/23 CABLE    | 10/02/2023       | CABLE - 4190 DUBLIN DR - BUSINESS INTERNET     | \$171.85           |
| 69373        | 10/12/2023       | Accounts Payable | DTE ENERGY CO.                                 | \$1,884.81         |
|              | Invoice          | Date             | Description                                    | Amount             |
|              | 79542.7573A81216 | 09/28/2023       | VLG PD/FD - 3595 BRADWAY BLVD                  | \$324.08           |
|              | 95003.298A97083. | 09/27/2023       | WATER PUMP - 7460 FRANKLIN RD                  | \$383.02           |
|              | 19831.203A19835. | 09/27/2023       | GATEWAY SIGN - 1420 TELEGRAPH RD               | \$16.31            |
|              | 10366.357A10384. | 09/27/2023       | WATER PRV - 6955 FRANKLIN RD                   | \$17.46            |
|              | 3427.954A3437.32 | 09/25/2023       | WATER RET BASIN - 3480 BLOOMFIELD CLUB DR      | \$16.22            |
|              | 12882.013A12900. | 09/25/2023       | WATER PRV - 517 WATTLES RD                     | \$17.55            |
|              | 10501.116A10520. | 09/25/2023       | WATER PRV - 48 W BIG BEAVER RD                 | \$17.69            |
|              | 49096.9868A49920 | 09/25/2023       | WATER PUMP - 1719 HERON RIDGE DR               | \$134.33           |
|              | 8047.707A8102.41 | 09/25/2023       | FD#2 - 1063 WESTVIEW RD                        | \$716.11           |

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|------------------|------------|----------------------------------|----------|
| 11229.711A11249. | 09/28/2023 | WATER PRV - 3610 BRADWAY BLVD    | \$17.73  |
| 3101.01018A3110. | 09/28/2023 | WATER PRV - 489 WESTBOURNE DR    | \$207.99 |
| 8254.332A8264.40 | 09/28/2023 | GATEWAY SIGN - 7420 TELEGRAPH RD | \$16.32  |

|       |               |                  |                                |            |
|-------|---------------|------------------|--------------------------------|------------|
| 69374 | 10/12/2023    | Accounts Payable | FAKIH, STEPHANIE               | \$1,500.00 |
|       | Invoice       | Date             | Description                    | Amount     |
|       | JUL-SEPT 2023 | 09/26/2023       | BOARD OF TRUSTEES - 6 MEETINGS | \$1,500.00 |

|       |              |                  |  |              |
|-------|--------------|------------------|--|--------------|
| 69375 | 10/12/2023   | Accounts Payable | HUNTINGTON NATIONAL BANK   | \$933,792.83 |
|       | Invoice      | Date             | Description  | Amount       |
|       | 9/18/23 9705 | 09/18/2023       | CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2014     | \$15,137.50  |
|       | 9/18/23 1500 | 09/18/2023       | CHARTER TWP OF BLMFLD GEN OBLIG UNLMTD TAX REF BND SERIES 2016   | \$315,250.00 |
|       | 9/18/23 1608 | 09/18/2023       | CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2016B    | \$31,150.00  |
|       | 9/18/23 1706 | 09/18/2023       | CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2017A    | \$35,000.00  |
|       | 9/18/23 4605 | 09/18/2023       | CHARTR TWP OF BLMFLD GEN OBLIG LMTD TAX PENS REF BND SERIES 2019 | \$499,605.33 |
|       | 9/18/23 2904 | 09/18/2023       | CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2020A    | \$17,050.00  |
|       | 9/18/23 3002 | 09/18/2023       | CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2020B    | \$20,600.00  |

|       |                |                  |                               |          |
|-------|----------------|------------------|-------------------------------|----------|
| 69376 | 10/12/2023     | Accounts Payable | KOLINSKI, CHRISTOPHER, M.     | \$250.00 |
|       | Invoice        | Date             | Description                   | Amount   |
|       | JULY-SEPT 2023 | 09/26/2023       | BOARD OF TRUSTEES - 1 MEETING | \$250.00 |

|       |               |                  |  |            |
|-------|---------------|------------------|--|------------|
| 69377 | 10/12/2023    | Accounts Payable | LOWE'S COMPANIES, INC.   | \$1,073.99 |
|       | Invoice       | Date             | Description  | Amount     |
|       | 9/25/23 STMNT | 09/25/2023       | VARIOUS DEPT - BLDGS & GRNDS R&M/OPEN HOUSE/SHOP/SYSTEM SUPPLIES | \$1,073.99 |

|       |                |                  |  |            |
|-------|----------------|------------------|--|------------|
| 69378 | 10/12/2023     | Accounts Payable | MURRAY, VALERIE                                    | \$1,750.00 |
|       | Invoice        | Date             | Description  | Amount     |
|       | JULY-SEPT 2023 | 09/28/2023       | BOARD OF TRUSTEES/ELECTION COMMISSION - 7 MEETINGS | \$1,750.00 |

|       |            |                  |                |              |
|-------|------------|------------------|----------------|--------------|
| 69379 | 10/12/2023 | Accounts Payable | OAKLAND COUNTY | \$773,321.48 |
|       | Invoice    | Date             | Description    | Amount       |

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| CI026553 | 09/29/2023 | SEWAGE DISPOSAL SERVICES - SEPTEMBER 2023           | \$771,754.84 |
| CI026509 | 09/27/2023 | PLANNING/WATER - MAILROOM SERVICES                  | \$1,308.26   |
| CI026338 | 08/31/2023 | SAD 288 - UPPER LONG LAKE - MARINE DEPUTY WITH BOAT | \$258.38     |

|       |                  |                  |  |            |
|-------|------------------|------------------|--|------------|
| 69380 | 10/12/2023       | Accounts Payable | SCHOSTAK, MICHAEL, E.  | \$750.00   |
|       | Invoice          | Date             | Description  | Amount     |
|       | JULY-AUG 2023    | 08/28/2023       | BOARD OF TRUSTEES - 3 MEETINGS                                 | \$750.00   |
| 69381 | 10/12/2023       | Accounts Payable | STATE OF MICHIGAN  | \$800.00   |
|       | Invoice          | Date             | Description  | Amount     |
|       | 551-623567       | 10/02/2023       | PD - TECHNICAL TRAFFIC CRASH INVESTIGATION TRAINING - S MANOR  | \$800.00   |
| 69382 | 10/12/2023       | Accounts Payable | OAKLAND COUNTY REGISTER OF DEEDS                               | \$30.00    |
|       | Invoice          | Date             | Description  | Amount     |
|       | 10/10/23 REQUEST | 10/10/2023       | RECORDING OF DISCHARGE OF LIEN - SEC 06, 19-06-154.015         | \$30.00    |
| 69383 | 10/12/2023       | Accounts Payable | BECK, ROBIN, TERESA  | \$100.00   |
|       | Invoice          | Date             | Description  | Amount     |
|       | 104              | 10/04/2023       | BTSS - 1 HR MUSIC ENTERTAINMENT                                | \$100.00   |
| 69384 | 10/12/2023       | Accounts Payable | HONORS   | \$25.00    |
|       | Invoice          | Date             | Description  | Amount     |
|       | 55131            | 10/04/2023       | TRUSTEE - 3"X2" GOLD GRAVOPLY W/MAG BACK - C KOLINSKI          | \$25.00    |
| 69385 | 10/12/2023       | Accounts Payable | UPPER LONG LAKE ESTATES  | \$3,172.08 |
|       | Invoice          | Date             | Description  | Amount     |
|       | 9/29/23          | 09/29/2023       | REIMBMNT F/LK MGNT ASSESS-LOT 64; REPAIRS TO BOAT LAUNCH RAMPS | \$3,172.08 |
| 69386 | 10/12/2023       | Accounts Payable | BEGLEY - PETTY CASH, DEAN                                      | \$82.03    |
|       | Invoice          | Date             | Description  | Amount     |
|       | 10/1/23          | 10/01/2023       | BLDGS & GRNDS - ICE AND POPCORN FOR OPEN HOUSE                 | \$82.03    |
| 69387 | 10/12/2023       | Accounts Payable | BOX - PETTY CASH, TOM  | \$153.19   |
|       | Invoice          | Date             | Description  | Amount     |

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|-------|------------|------------|--|-------------------------------|----------|
|       | 10/9/23    | 10/09/2023 | PD - REIMBURSMENT - FUELFOR NAPCH TRAINING                   |                               | \$153.19 |
| 69388 | 10/12/2023 |            | Accounts Payable   | DAGHER SIGNS & GRAPHICS       | \$100.00 |
|       | Invoice    | Date       | Description  |                               | Amount   |
|       | 10/4/23    | 10/04/2023 | BLDG - CANCELLATION OF PERMIT                                |                               | \$100.00 |
| 69389 | 10/12/2023 |            | Accounts Payable   | DIAMOND - PETTY CASH, CASSIE  | \$242.35 |
|       | Invoice    | Date       | Description  |                               | Amount   |
|       | 10/3/23    | 10/03/2023 | PD - REIMBURSMENT - MILEAGE FOR EMERGING TECHNOLOGY TRAINING |                               | \$242.35 |
| 69390 | 10/12/2023 |            | Accounts Payable   | GALLAGHER - PETTY CASH, JAMES | \$610.00 |
|       | Invoice    | Date       | Description  |                               | Amount   |
|       | 10/9/23    | 10/09/2023 | PD - PER DIEM - MEALS/PARKING/CAR RENTAL FOR IACP TRAINING   |                               | \$610.00 |
| 69391 | 10/12/2023 |            | Accounts Payable   | GUZMAN, JR - PETTY CASH, JOSE | \$310.37 |
|       | Invoice    | Date       | Description  |                               | Amount   |
|       | 10/1/23    | 10/01/2023 | CABLE - BAGELS FOR OPEN HOUSE                                |                               | \$310.37 |
| 69392 | 10/12/2023 |            | Accounts Payable   | HOUGHTON - PETTY CASH, NINA   | \$51.09  |
|       | Invoice    | Date       | Description  |                               | Amount   |
|       | 10/3/23    | 10/03/2023 | PD - REIMBURSMENT - UNIFORM                                  |                               | \$51.09  |
| 69393 | 10/12/2023 |            | Accounts Payable   | JACOBS, JEFF                  | \$235.19 |
|       | Invoice    | Date       | Description  |                               | Amount   |
|       | 9/28/23    | 09/28/2023 | OCVCTF - FLOOR LINERS/MATS FOR TFO VEHICLE                   |                               | \$235.19 |
| 69394 | 10/12/2023 |            | Accounts Payable   | NEW TECH ELECTRIC             | \$100.00 |
|       | Invoice    | Date       | Description  |                               | Amount   |
|       | PE23-0658  | 10/04/2023 | BLDG - CANCELLATION OF PERMIT                                |                               | \$100.00 |
| 69395 | 10/12/2023 |            | Accounts Payable   | REICHMANN, CHRIS              | \$153.92 |
|       | Invoice    | Date       | Description  |                               | Amount   |
|       | 9/28/23    | 09/28/2023 | OCVCTF - MOUNT & SWIVEL FO FRIFLE SLING                      |                               | \$153.92 |

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| 69396 | 10/12/2023    |            | Accounts Payable                                  | VLAHOS - PETTY CASH, PETER      |            | \$106.12   |
|       | Invoice       | Date       | Description                                       |                                 | Amount     |            |
|       | 9/25/23       | 09/25/2023 | FD - MEALS FOR MFIS CONFERENCE                    |                                 | \$106.12   |            |
| 69397 | 10/12/2023    |            | Accounts Payable                                  | WEEKS, BRIAN                    |            | \$145.27   |
|       | Invoice       | Date       | Description                                       |                                 | Amount     |            |
|       | 9/28/23       | 09/28/2023 | OCVCTF - MEAL - ARREST OPERATIONS                 |                                 | \$145.27   |            |
| 69398 | 10/12/2023    |            | Accounts Payable                                  | DTE GAS COMPANY                 |            | \$2.00     |
|       | Invoice       | Date       | Description                                       |                                 | Amount     |            |
|       | OP GEN        | 10/03/2023 | OVERPAYMENT GENERAL                               |                                 | \$2.00     |            |
| 69399 | 10/12/2023    |            | Accounts Payable                                  | NORTHERN HOME IMPROVEMENT INC   |            | \$100.00   |
|       | Invoice       | Date       | Description                                       |                                 | Amount     |            |
|       | OP GEN        | 10/03/2023 | OVERPAYMENT GENERAL                               |                                 | \$100.00   |            |
| 69400 | 10/16/2023    |            | Accounts Payable                                  | LAMARCHE, MARY ROSE             |            | \$450.90   |
|       | Invoice       | Date       | Description                                       |                                 | Amount     |            |
|       | 1-10-025      | 06/26/2023 | WATER - REFUND CREDIT BALANCE - FINAL BILL        |                                 | \$450.90   |            |
| 69401 | 10/19/2023    |            | Accounts Payable                                  | BLOOMFIELD TWP TREASURER        |            | \$25.00    |
|       | Invoice       | Date       | Description                                       |                                 | Amount     |            |
|       | PR 10/13/2023 | 10/18/2023 | HEALTH INS SINGL - HRA Premium - S                |                                 | \$25.00    |            |
| 69402 | 10/19/2023    |            | Accounts Payable                                  | CHARTER TWP OF WEST BLOOMFIELD  |            | \$224.37   |
|       | Invoice       | Date       | Description                                       |                                 | Amount     |            |
|       | 0000041162    | 10/12/2023 | WATER - 1997 & 1999 LONG LK SHR - 7/1/23 - 9/1/23 |                                 | \$154.52   |            |
|       | 0000041161    | 10/12/2023 | WATER - 1997 & 1999 LONG LK SHR - 6/1/23 - 7/1/23 |                                 | \$69.85    |            |
| 69403 | 10/19/2023    |            | Accounts Payable                                  | CINTAS CORPORATION LOCATION 031 |            | \$2,194.78 |
|       | Invoice       | Date       | Description                                       |                                 | Amount     |            |
|       | 9/30/23 STMNT | 09/30/2023 | VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS       |                                 | \$2,194.78 |            |

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| 69404 | 10/19/2023       |            | Accounts Payable   | COMCAST  |  | \$150.87    |
|       | Invoice          | Date       | Description  |  |  | Amount      |
|       | 10/3/23 PD       | 10/03/2023 | PD - CABLE TV SERVICE - 4200 TELEGRAPH RD                        |  |  | \$150.87    |
| 69405 | 10/19/2023       |            | Accounts Payable   | DTE ENERGY CO.                                     |  | \$12,792.73 |
|       | Invoice          | Date       | Description  |  |  | Amount      |
|       | 200004694215     | 09/30/2023 | STREET LIGHTS - 910040487837 - SEPT 2023                         |  |  | \$11,331.45 |
|       | 2727.177A2746.19 | 10/06/2023 | WATER PRV - 1641 SHAKER HEIGHTS DR                               |  |  | \$17.62     |
|       | 8441.52782A8505. | 10/02/2023 | FD#4 - 2389 FRANKLIN RD  |  |  | \$825.44    |
|       | 96155.7257A99613 | 09/28/2023 | FD#3 - 4151 W MAPLE RD   |  |  | \$582.75    |
|       | 8198.882A8239.50 | 09/29/2023 | WATER PRV - 360 CHESTERFIELD RD BLDG PUMP                        |  |  | \$17.75     |
|       | 18864.962A18868. | 10/03/2023 | GATEWAY SIGN - 25 HADSELL DR                                     |  |  | \$15.31     |
|       | 12168.831A12275. | 10/02/2023 | STORAGE YARD - 935 GOLF DR UNIT A                                |  |  | \$2.41      |
| 69406 | 10/19/2023       |            | Accounts Payable   | HOME DEPOT CREDIT SERVICES                         |  | \$1,149.00  |
|       | Invoice          | Date       | Description  |  |  | Amount      |
|       | 903172           | 09/28/2023 | BTSS - ADS DRYER   |  |  | \$1,149.00  |
| 69407 | 10/19/2023       |            | Accounts Payable   | HUNTINGTON NATIONAL BANK                           |  | \$1,500.00  |
|       | Invoice          | Date       | Description  |  |  | Amount      |
|       | 54846            | 09/01/2023 | CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2020A    |  |  | \$500.00    |
|       | 54847            | 09/01/2023 | CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2020B    |  |  | \$500.00    |
|       | 54843            | 09/01/2023 | CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2019 |  |  | \$500.00    |
| 69408 | 10/19/2023       |            | Accounts Payable   | MICHIGAN STATE DISBURSEMENT UNIT                   |  | \$935.01    |
|       | Invoice          | Date       | Description  |  |  | Amount      |
|       | PR 10/13/2023    | 10/18/2023 | FOTC - Friend of the Court                                       |  |  | \$935.01    |
| 69409 | 10/19/2023       |            | Accounts Payable   | OAKLAND COUNTY                                     |  | \$200.00    |
|       | Invoice          | Date       | Description  |  |  | Amount      |
|       | C1026911         | 09/30/2023 | PD - ANIMAL CONTROL SERVICE FEE - SEPTEMBER 2023                 |  |  | \$200.00    |
| 69410 | 10/19/2023       |            | Accounts Payable   | OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR |  | \$107.50    |
|       | Invoice          | Date       | Description  |  |  | Amount      |

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|       | SEPT 2023     | 10/09/2023 | DOG LICENSES - SEPTEMBER 2023                    |                                    | \$107.50   |
| 69411 | 10/19/2023    |            | Accounts Payable                                 | PURCHASE POWER                     | \$2,000.00 |
|       | Invoice       | Date       | Description                                      |                                    | Amount     |
|       | 10/4/23 STMNT | 10/04/2023 | POSTAGE METER REFILL 9/18/23                     |                                    | \$2,000.00 |
| 69412 | 10/19/2023    |            | Accounts Payable                                 | U.S. BANK                          | \$500.00   |
|       | Invoice       | Date       | Description                                      |                                    | Amount     |
|       | 7070698       | 09/25/2023 | CHARTER TWP OF BLMFLD 2012 GENERAL OBLIGATION    |                                    | \$500.00   |
| 69413 | 10/19/2023    |            | Accounts Payable                                 | AT&T                               | \$175.00   |
|       | Invoice       | Date       | Description                                      |                                    | Amount     |
|       | 479644        | 09/18/2023 | PD - AREA DUMP - REF #23-19436                   |                                    | \$175.00   |
| 69414 | 10/19/2023    |            | Accounts Payable                                 | DELTA COLLEGE                      | \$225.00   |
|       | Invoice       | Date       | Description                                      |                                    | Amount     |
|       | 4680934       | 09/27/2023 | PD - SPEED MEASUREMENT INSTRUCTOR COURSE - MANOR |                                    | \$225.00   |
| 69415 | 10/19/2023    |            | Accounts Payable                                 | MUNICIPAL EMERGENCY SERVICES, INC. | \$644.26   |
|       | Invoice       | Date       | Description                                      |                                    | Amount     |
|       | IN1937897     | 09/22/2023 | FD - 44" & 50" BLK PADDED SUSPENDERS             |                                    | \$644.26   |
| 69416 | 10/19/2023    |            | Accounts Payable                                 | SECUREIT TACTICAL                  | \$1,221.95 |
|       | Invoice       | Date       | Description                                      |                                    | Amount     |
|       | S330111       | 10/11/2023 | PD - FAST BOX MODEL 40 FD-40-01                  |                                    | \$1,221.95 |
| 69417 | 10/19/2023    |            | Accounts Payable                                 | WEST BLOOMFIELD FIRE DEPARTMENT    | \$32.50    |
|       | Invoice       | Date       | Description                                      |                                    | Amount     |
|       | 10/9/23       | 10/09/2023 | FD - K-12 HEARTSAVER AED/CPR                     |                                    | \$32.50    |
| 69418 | 10/19/2023    |            | Accounts Payable                                 | LEROY - PETTY CASH, JOHN           | \$46.42    |
|       | Invoice       | Date       | Description                                      |                                    | Amount     |
|       | 10/11/23      | 10/11/2023 | FD - FUEL - SUTPHEN TOWER PRECON                 |                                    | \$46.42    |

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| 69419 | 10/19/2023       |            | Accounts Payable   | POOLE - PETTY CASH, DUANE                    | \$172.33     |
|       | Invoice          | Date       | Description  |  | Amount       |
|       | 10/7/23          | 10/07/2023 | RD - POPCORN/BAGS/OIL-OPEN HOUSE; MEALS FOR HHW EVENT CREW     |  | \$172.33     |
| 69420 | 10/19/2023       |            | Accounts Payable   | THEIS - PETTY CASH, JASON                    | \$284.92     |
|       | Invoice          | Date       | Description  |  | Amount       |
|       | 10/8-11/23       | 10/11/2023 | ACCOUNTING - LODGING/MEAL/FUEL - MGFOA FALL INSTITUTE          |  | \$284.92     |
| 69421 | 10/19/2023       |            | Accounts Payable   | AIS INSTALLATION                             | \$120.00     |
|       | Invoice          | Date       | Description  |  | Amount       |
|       | PORD23-0073      | 10/11/2023 | ORDINANCE - CANCELLATION OF PERMIT                             |  | \$120.00     |
| 69422 | 10/19/2023       |            | Accounts Payable   | BAYNE ELECTRIC & SECURITY                    | \$200.00     |
|       | Invoice          | Date       | Description  |  | Amount       |
|       | PE22-0250        | 10/11/2023 | BLDG - CANCELLATION OF PERMIT                                  |  | \$200.00     |
| 69423 | 10/19/2023       |            | Accounts Payable   | BR CUSTOM HOMES INC                          | \$2,000.00   |
|       | Invoice          | Date       | Description  |  | Amount       |
|       | 608547           | 10/17/2023 | BLDG DEPT - BOND REFUND - PB22-0318                            |  | \$2,000.00   |
| 69424 | 10/19/2023       |            | Accounts Payable   | BUDDY LEE, INC.                              | \$47,000.00  |
|       | Invoice          | Date       | Description  |  | Amount       |
|       | 10/10/23 REQUEST | 10/10/2023 | TAP GRANT EASEMENT ACQUISTIONS - PARCEL 7                      |  | \$47,000.00  |
| 69425 | 10/19/2023       |            | Accounts Payable   | BULLER, JON                                  | \$395.00     |
|       | Invoice          | Date       | Description  |  | Amount       |
|       | 10/5/23          | 10/05/2023 | CLERK - BINDING/MENDING ANNAUL MTG RECORDS 1845-1869/1875-1907 |  | \$395.00     |
| 69426 | 10/19/2023       |            | Accounts Payable   | CATSKILL REMEDIAL CONTRACTING SERVICES, ONC. | \$141,271.86 |
|       | Invoice          | Date       | Description  |  | Amount       |
|       | 10/12/23 REQUEST | 10/12/2023 | WATER CLIFF STREAM BANK STABILIZATION                          |  | \$141,271.86 |



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| 69427 | 10/19/2023       |            | Accounts Payable                          | COOK, MIKALA                |  | \$3.05      |
|       | Invoice          | Date       | Description                               |                             |  | Amount      |
|       | 10/17/23 REQUEST | 10/17/2023 | VOLUNTARY BENEFITS REIMBURSEMENT          |                             |  | \$3.05      |
| 69428 | 10/19/2023       |            | Accounts Payable                          | COSTCO WHOLESALE CORP.      |  | \$65,114.00 |
|       | Invoice          | Date       | Description                               |                             |  | Amount      |
|       | 10/10/23 REQUEST | 10/10/2023 | TAP GRANT EASEMENT ACQUISTIONS - PARCEL 5 |                             |  | \$65,114.00 |
| 69429 | 10/19/2023       |            | Accounts Payable                          | CRANBROOK CUSTOM HOMES      |  | \$2,000.00  |
|       | Invoice          | Date       | Description                               |                             |  | Amount      |
|       | 608533           | 10/12/2023 | BLDG DEPT - BOND REFUND - PB21-0534       |                             |  | \$2,000.00  |
| 69430 | 10/19/2023       |            | Accounts Payable                          | DCD-BLOOMFIELD, LLC         |  | \$50,201.00 |
|       | Invoice          | Date       | Description                               |                             |  | Amount      |
|       | 10/10/23 REQUEST | 10/10/2023 | TAP GRANT EASEMENT ACQUISTIONS - PARCEL 8 |                             |  | \$50,201.00 |
| 69431 | 10/19/2023       |            | Accounts Payable                          | GREAT SCOTT HOLDINGS        |  | \$220.00    |
|       | Invoice          | Date       | Description                               |                             |  | Amount      |
|       | 10/3/23 REQUEST  | 10/03/2023 | BLDG DEPT - OVERCHARGE FOR PERMIT         |                             |  | \$220.00    |
| 69432 | 10/19/2023       |            | Accounts Payable                          | MIRKHANI, KIANA             |  | \$325.69    |
|       | Invoice          | Date       | Description                               |                             |  | Amount      |
|       | 10/5/23 REQUEST  | 10/05/2023 | WATER - OVERPAYMENT - FINAL BILL 3-21-065 |                             |  | \$325.69    |
| 69433 | 10/19/2023       |            | Accounts Payable                          | OROW, RONNIE, J             |  | \$12,500.00 |
|       | Invoice          | Date       | Description                               |                             |  | Amount      |
|       | 608474           | 10/17/2023 | BLDG DEPT - BOND REFUND - PB19-0292       |                             |  | \$12,500.00 |
| 69434 | 10/19/2023       |            | Accounts Payable                          | PIZZUTI - PETTY CASH, BRYAN |  | \$192.10    |
|       | Invoice          | Date       | Description                               |                             |  | Amount      |
|       | 10/2-6/23        | 10/09/2023 | PD - LODGING FOR MACP SCHOOL              |                             |  | \$192.10    |

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| 69435 | 10/19/2023       |            | Accounts Payable                                  | RD BLOOMFIELD ASSOCIATES, LP |             | \$40,340.00 |
|       | Invoice          | Date       | Description                                       |                              | Amount      |             |
|       | 10/10/23 REQUEST | 10/10/2023 | TAP GRANT EASEMENT ACQUISTIONS - PARCELS 1, 2, 3  |                              | \$40,340.00 |             |
| 69436 | 10/19/2023       |            | Accounts Payable                                  | SAPPHIRE BUILDING INC        |             | \$2,000.00  |
|       | Invoice          | Date       | Description                                       |                              | Amount      |             |
|       | 608535           | 10/12/2023 | BLDG DEPT - BOND REFUND - PB21-0403               |                              | \$2,000.00  |             |
| 69437 | 10/19/2023       |            | Accounts Payable                                  | SIDDIQI, FURQAN              |             | \$2,935.14  |
|       | Invoice          | Date       | Description                                       |                              | Amount      |             |
|       | 19-28-152-006    | 10/05/2023 | REFUND - ASSESSOR'S CORRECTION ADJUSTMENT         |                              | \$2,935.14  |             |
| 69438 | 10/19/2023       |            | Accounts Payable                                  | SIMPLY ELECTRICAL            |             | \$200.00    |
|       | Invoice          | Date       | Description                                       |                              | Amount      |             |
|       | PE23-0691        | 10/09/2023 | BLDG - CANCELLATION OF PERMIT                     |                              | \$200.00    |             |
| 69439 | 10/19/2023       |            | Accounts Payable                                  | SUGARBUSH CENTER, LLC        |             | \$15,100.00 |
|       | Invoice          | Date       | Description                                       |                              | Amount      |             |
|       | 10/10/23 REQUEST | 10/10/2023 | TAP GRANT EASEMENT ACQUISTIONS - PARCEL 9         |                              | \$15,100.00 |             |
| 69440 | 10/19/2023       |            | Accounts Payable                                  | SUGARBUSH CENTER, LLC        |             | \$54,187.00 |
|       | Invoice          | Date       | Description                                       |                              | Amount      |             |
|       | 10/10/23 REQUEST | 10/10/2023 | TAP GRANT EASEMENT ACQUISTIONS - PARCEL 10        |                              | \$54,187.00 |             |
| 69441 | 10/19/2023       |            | Accounts Payable                                  | TEL-SQUARE REALTY, LLC       |             | \$94,000.00 |
|       | Invoice          | Date       | Description                                       |                              | Amount      |             |
|       | 10/10/23 REQUEST | 10/17/2023 | TAP GRANT EASEMENT ACQUISTIONS - PARCEL 6         |                              | \$94,000.00 |             |
| 69442 | 10/19/2023       |            | Accounts Payable                                  | THORNTON & GROOMS, INC       |             | \$100.00    |
|       | Invoice          | Date       | Description                                       |                              | Amount      |             |
|       | PM231451PE231562 | 10/09/2023 | BLDG - CANCELLATION OF PERMIT PM23-1451/PE23-1562 |                              | \$100.00    |             |

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| 69443              | 10/19/2023       |            | Accounts Payable                           | UAG REALTY, LLC          |  | \$150,000.00   |
|                    | Invoice          | Date       | Description                                |                          |  | Amount         |
|                    | 10/10/23 REQUEST | 10/10/2023 | TAP GRANT EASEMENT ACQUISTIONS - PARCEL 11 |                          |  | \$150,000.00   |
| 69444              | 10/19/2023       |            | Accounts Payable                           | BROWN, DAVID             |  | \$9,000.00     |
|                    | Invoice          | Date       | Description                                |                          |  | Amount         |
|                    | 10/3/23          | 10/03/2023 | OVERPAYMENT - SUMMER TAXES 8/7/23          |                          |  | \$9,000.00     |
| 69445              | 10/19/2023       |            | Accounts Payable                           | GACH, RICHARD & BERNICE  |  | \$17.93        |
|                    | Invoice          | Date       | Description                                |                          |  | Amount         |
|                    | 9/28/23          | 09/28/2023 | OVERPAYMENT - SUMMER TAXES 9/28/23         |                          |  | \$17.93        |
| Type Check Totals: |                  |            | 77 Transactions                            |                          |  | \$2,441,459.99 |
| <u>EFT</u>         |                  |            |  |                          |  |                |
| 165744             | 10/12/2023       |            | Accounts Payable                           | A & L SYSTEMS            |  | \$238.29       |
|                    | Invoice          | Date       | Description                                |                          |  | Amount         |
|                    | SI23-179367      | 09/28/2023 | MP - 35# PAIL GREASE                       |                          |  | \$238.29       |
| 165745             | 10/12/2023       |            | Accounts Payable                           | AERO FILTER, INC.        |  | \$237.45       |
|                    | Invoice          | Date       | Description                                |                          |  | Amount         |
|                    | 1187482          | 09/20/2023 | BLDGS & GRNDS - AIR FILTERS                |                          |  | \$237.45       |
| 165746             | 10/12/2023       |            | Accounts Payable                           | AFFINETY SOLUTIONS, INC. |  | \$385.00       |
|                    | Invoice          | Date       | Description                                |                          |  | Amount         |
|                    | 13026            | 09/30/2023 | BTSS - WEB DESIGNER MONTHLY SERVICE        |                          |  | \$385.00       |
| 165747             | 10/12/2023       |            | Accounts Payable                           | AJAX MATERIALS CORP      |  | \$5,042.97     |
|                    | Invoice          | Date       | Description                                |                          |  | Amount         |
|                    | 291539           | 09/26/2023 | RD - ASPHALT POTHOLE REPAIRS               |                          |  | \$418.76       |
|                    | 290623A          | 09/12/2023 | RD - ASPHALT POTHOLE REPAIRS               |                          |  | \$430.00       |
|                    | 291613           | 09/29/2023 | RD - ASPHALT POTHOLE REPAIRS               |                          |  | \$3,812.31     |
|                    | 291666           | 09/29/2023 | RD - ASPHALT POTHOLE REPAIRS               |                          |  | \$381.90       |

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| 165748 | 10/12/2023       |            | Accounts Payable                         | ALPINE PROPERTY MANAGEMENT |              | \$1,150.00   |
|        | Invoice          | Date       | Description                              |                            | Amount       |              |
|        | 4681             | 09/13/2023 | FD - TREE LIMB REMOVAL                   |                            | \$1,150.00   |              |
| 165749 | 10/12/2023       |            | Accounts Payable                         | AVONDALE SCHOOL DISTRICT   |              | \$8,636.59   |
|        | Invoice          | Date       | Description                              |                            | Amount       |              |
|        | 9/16/23-10/01/23 | 10/01/2023 | TAX/INTEREST DISTRIBUTION THRU 10/1/23   |                            | \$8,636.59   |              |
| 165750 | 10/12/2023       |            | Accounts Payable                         | BADGER METER               |              | \$611.10     |
|        | Invoice          | Date       | Description                              |                            | Amount       |              |
|        | 80139754         | 09/28/2023 | ORION CELLULAR LTE SERV UNIT - SEPT 2023 |                            | \$611.10     |              |
| 165751 | 10/12/2023       |            | Accounts Payable                         | BIRMINGHAM SCHOOL DIST.    |              | \$288,622.33 |
|        | Invoice          | Date       | Description                              |                            | Amount       |              |
|        | 9/16/23-10/01/23 | 10/01/2023 | TAX/INTEREST DISTRIBUTION THRU 10/1/23   |                            | \$288,622.33 |              |
| 165752 | 10/12/2023       |            | Accounts Payable                         | BLOOMFIELD HILLS SCHOOLS   |              | \$376,559.17 |
|        | Invoice          | Date       | Description                              |                            | Amount       |              |
|        | 9/16/23-10/01/23 | 10/01/2023 | TAX/INTEREST DISTRIBUTION THRU 10/1/23   |                            | \$376,559.17 |              |
| 165753 | 10/12/2023       |            | Accounts Payable                         | BLOOMFIELD SPORTS SHOP     |              | \$271.00     |
|        | Invoice          | Date       | Description                              |                            | Amount       |              |
|        | 7558             | 09/26/2023 | FD - E43B VARSITY EQUIPMENT BAG          |                            | \$271.00     |              |
| 165754 | 10/12/2023       |            | Accounts Payable                         | BOUND TREE MEDICAL, LLC    |              | \$2,499.09   |
|        | Invoice          | Date       | Description                              |                            | Amount       |              |
|        | 85099549         | 09/25/2023 | FD - MEDICAL SUPPLIES                    |                            | \$2,499.09   |              |
| 165755 | 10/12/2023       |            | Accounts Payable                         | CERTAPRO PAINTERS          |              | \$18,843.00  |
|        | Invoice          | Date       | Description                              |                            | Amount       |              |
|        | 2020-792         | 08/28/2023 | PAINT CENTRAL FIRE                       |                            | \$18,843.00  |              |
| 165756 | 10/12/2023       |            | Accounts Payable                         | CIGNA MEDICARE             |              | \$34,771.69  |

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|--------------|------------|--|-------------|
| OCTOBER 2023 | 10/01/2023 | EGWP PPO1Rx, PPO2Rx, PPO3Rx - ARAC13182152           | \$34,771.69 |
| 165757       | 10/12/2023 | Accounts Payable DPF ALTERNATIVES                    | \$591.00    |
| Invoice      | Date       | Description  | Amount      |
| 1396         | 09/26/2023 | MP - REPAIRS TO TRUCK# 300033                        | \$591.00    |
| 165758       | 10/12/2023 | Accounts Payable FITNESS THINGS INC                  | \$185.00    |
| Invoice      | Date       | Description  | Amount      |
| INV11911     | 09/22/2023 | BTSS - ELLIPTICAL #11/TREADMILL #23 R&M              | \$185.00    |
| 165759       | 10/12/2023 | Accounts Payable GRAPHICS EAST                       | \$6,032.45  |
| Invoice      | Date       | Description  | Amount      |
| 103546       | 09/12/2023 | CABLE - Fall 2023 Newsletter Printing                | \$6,032.45  |
| 165760       | 10/12/2023 | Accounts Payable HUBBELL, ROTH & CLARK INC           | \$26,665.61 |
| Invoice      | Date       | Description  | Amount      |
| 0194733      | 03/08/2022 | 4200 QUARTON SOUTH HILLS MIDDLE SCHOOL               | \$327.94    |
| 0195731      | 04/19/2022 | 765 W LONG LAKE RD WAY ELEMENTARY ADDITION REVIEW    | \$2,275.59  |
| 0195733      | 04/19/2022 | 765 W LONG LAKE RD WAY ELEMENTARY ADDITION REVIEW    | \$549.77    |
| 0195735      | 04/19/2022 | 765 W LONG LAKE RD WAY ELEMENTARY ADDITION REVIEW    | \$731.70    |
| 0195736      | 04/19/2022 | 765 W LONG LAKE RD WAY ELEMENTARY ADDITION REVIEW    | \$631.80    |
| 0195738      | 04/19/2022 | 4100 QUARTON CONANT ELEM ADDN                        | \$2,035.29  |
| 0195740      | 04/19/2022 | 4100 QUARTON CONANT ELEM ADDN                        | \$442.10    |
| 0195741      | 04/19/2022 | 4100 QUARTON CONANT ELEM ADDN                        | \$1,100.25  |
| 0195742      | 04/19/2022 | 4100 QUARTON CONANT ELEM ADDN                        | \$531.90    |
| 0202404      | 12/05/2022 | 4200 QUARTON SOUTH HILLS MIDDLE SCHOOL               | \$240.84    |
| 0209575      | 08/28/2023 | MAXWELL COURT STORM WATER BASIN REHAB CONTRACT ADMIN | \$3,702.70  |
| 0210502      | 09/26/2023 | STORMWATER ASSET MANAGEMENT PLAN                     | \$6,986.28  |
| 0210511      | 09/26/2023 | BLOOMFIELD TWP DSMI LEAD SERVICE LINE VERIFICATION   | \$430.27    |
| 0210521      | 09/26/2023 | MAXWELL COURT STORM WATER BASIN REHAB CONTRACT ADMIN | \$2,565.49  |
| 0210533      | 09/26/2023 | MANHOLE INSPECTIONS GIS SEVICES                      | \$3,606.93  |
| 0210663      | 09/29/2023 | REIMB - 6089 OLD ORCHARD DR - STORM WATER CALC REV   | \$506.76    |
| 165761       | 10/12/2023 | Accounts Payable HYDROCORP                           | \$9,931.00  |

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| 0074331-IN       | 09/29/2023 | CROSS CONNECTION CONTROL PROGRAM - SEPTEMBER 2023 | \$9,931.00     |
| 165762           | 10/12/2023 | Accounts Payable JEWISH FAMILY SERVICE            | \$2,735.50     |
| Invoice          | Date       | Description                                       | Amount         |
| 10/3/23 STMNT    | 10/03/2023 | BTSS - Medical Transportation Service             | \$2,735.50     |
| 165763           | 10/12/2023 | Accounts Payable KIMBALL MIDWEST                  | \$1,766.31     |
| Invoice          | Date       | Description                                       | Amount         |
| 101477522        | 09/26/2023 | MP - MISC SUPPLIES                                | \$197.55       |
| 101477587        | 09/26/2023 | MP - MISC SUPPLIES                                | \$1,568.76     |
| 165764           | 10/12/2023 | Accounts Payable OAKLAND COUNTY                   | \$1,713,590.77 |
| Invoice          | Date       | Description                                       | Amount         |
| 9/16/23-10/01/23 | 10/01/2023 | TAX/INTEREST DISTRIBUTION THRU 10/1/23            | \$1,713,590.77 |
| 165765           | 10/12/2023 | Accounts Payable PONTIAC SCHOOL DISTRICT          | \$56,468.64    |
| Invoice          | Date       | Description                                       | Amount         |
| 9/16/23-10/01/23 | 10/01/2023 | TAX/INTEREST DISTRIBUTION THRU 10/1/23            | \$56,468.64    |
| 165766           | 10/12/2023 | Accounts Payable PONTIAC SCHOOL DISTRICT          | \$19,274.57    |
| Invoice          | Date       | Description                                       | Amount         |
| 9/16/23-10/1/23  | 10/01/2023 | TAX/INTEREST DISTRIBUTION THRU 10/1/23            | \$19,274.57    |
| 165767           | 10/12/2023 | Accounts Payable SIGNS BY TOMORROW                | \$65.00        |
| Invoice          | Date       | Description                                       | Amount         |
| 21-57124         | 09/26/2023 | FD - LETTERING FOR OPERATIONS OFFICER K CARDINALE | \$65.00        |
| 165768           | 10/12/2023 | Accounts Payable SOCWA                            | \$801,711.26   |
| Invoice          | Date       | Description                                       | Amount         |
| SEPTEMBER 2023   | 10/02/2023 | CHARGES FOR WATER SERVICE - SEPTEMBER 2023        | \$801,711.26   |
| 165769           | 10/12/2023 | Accounts Payable TECH MECHANICAL, INC.            | \$2,769.23     |
| Invoice          | Date       | Description                                       | Amount         |

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| 0905888 | 09/25/2023   | PD/PBO - CHILLED WATER PUMP REPAIR/WATER LEAK REPAIR |  | \$2,769.23                           |             |
| 165770  | 10/12/2023   |  | Accounts Payable                                       | TIMBERLAND LANDSCAPE, INC.           | \$16,168.30 |
|         | Invoice      | Date   | Description  | Amount                               |             |
|         | 702540       | 09/30/2023   | STATE HWY LANDSCAPE MAINT - MOWING/TRIM/EDGE SEPT 2023 | \$16,168.30                          |             |
| 165771  | 10/12/2023   |  | Accounts Payable                                       | WILKINSON SOLUTIONS                  | \$3,360.00  |
|         | Invoice      | Date   | Description  | Amount                               |             |
|         | 1173         | 09/25/2023   | RD - CHLORIDE FOR DUST CONTROL                         | \$3,360.00                           |             |
| 165772  | 10/12/2023   |  | Accounts Payable                                       | ABC COFFEE SERVICE                   | \$262.00    |
|         | Invoice      | Date   | Description  | Amount                               |             |
|         | 53676        | 10/01/2023   | PD - OASIS COUNTER TOP W/H&C TAPS                      | \$30.00                              |             |
|         | 53747        | 10/04/2023   | PD - COFFEE & SUPPLIES                                 | \$232.00                             |             |
| 165773  | 10/12/2023   |  | Accounts Payable                                       | ANIMAL CARE EQUIPMENT & SERVICES LLC | \$99.73     |
|         | Invoice      | Date   | Description  | Amount                               |             |
|         | 115824       | 09/26/2023   | PD - 30" & 60"O/S SNAPPY SNARES - SS-30/SS-65          | \$99.73                              |             |
| 165774  | 10/12/2023   |  | Accounts Payable                                       | BEDROCK EXPRESS                      | \$2,078.52  |
|         | Invoice      | Date   | Description  | Amount                               |             |
|         | 134270       | 09/25/2023   | RD - 21AA LIMESTONE                                    | \$2,078.52                           |             |
| 165775  | 10/12/2023   |  | Accounts Payable                                       | BERLIN, MARCI                        | \$799.20    |
|         | Invoice      | Date   | Description  | Amount                               |             |
|         | FIT170-C2308 | 09/29/2023   | BTSS - AQUA STRONG & FIT                               | \$232.20                             |             |
|         | FIT170-C2309 | 09/18/2023   | BTSS - AQUA STRONG & FIT                               | \$183.60                             |             |
|         | FIT170-C2307 | 09/27/2023   | BTSS - AQUA STRONG & FIT                               | \$383.40                             |             |
| 165776  | 10/12/2023   |  | Accounts Payable                                       | BEVERLY HILLS ACE                    | \$58.39     |
|         | Invoice      | Date   | Description  | Amount                               |             |
|         | 18413        | 09/28/2023   | VLG FD - CLEANING SUPPLIES/TIDE PODS/CARWASH ARMR ALL  | \$58.39                              |             |

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| 165777 | 10/12/2023   |            | Accounts Payable                              | BUSSARD APPLIANCE PARTS, INC.            | \$179.34    |
|        | Invoice      | Date       | Description                                   |  | Amount      |
|        | 123893       | 09/28/2023 | BLDGS & GRNDS - REFRIGERATOR FILTERS GEH GSWF |  | \$179.34    |
| 165778 | 10/12/2023   |            | Accounts Payable                              | CONSUMERS ENERGY                         | \$1,135.55  |
|        | Invoice      | Date       | Description                                   |  | Amount      |
|        | 202432001779 | 09/26/2023 | ADMIN - 4200 TELEGRAPH RD                     |  | \$1,110.80  |
|        | 201097223063 | 09/27/2023 | WATER PUMP - 7460 FRANKLIN RD                 |  | \$24.75     |
| 165779 | 10/12/2023   |            | Accounts Payable                              | CUMMINS SALES AND SERVICE                | \$2,193.58  |
|        | Invoice      | Date       | Description                                   |  | Amount      |
|        | S9-33335     | 09/27/2023 | MP - KIT, PARTICULATE FILTER                  |  | \$2,193.58  |
| 165780 | 10/12/2023   |            | Accounts Payable                              | D'ANGELO BROS. UTILITIES, INC.           | \$16,756.90 |
|        | Invoice      | Date       | Description                                   |  | Amount      |
|        | 9904-BT      | 09/28/2023 | WATER - SOD RESTORATION - 2023 AUGUST         |  | \$588.25    |
|        | 9905-BT      | 09/28/2023 | WATER - RESTORATION 2023 SEPT                 |  | \$1,683.50  |
|        | 9901-BT      | 09/26/2023 | WATER - WATER TAPS - 2023 SEPT                |  | \$5,481.26  |
|        | 9902-BT      | 09/28/2023 | WATER - REPAIRS - 2023 SEPT                   |  | \$1,893.70  |
|        | 9903-BT      | 09/28/2023 | WATER - REPAIRS - 2023 SEPT                   |  | \$5,019.47  |
|        | 9900-BT      | 09/28/2023 | WATER - WATER TAPS - 2023 AUGUST              |  | \$2,090.72  |
| 165781 | 10/12/2023   |            | Accounts Payable                              | HAESLER-ELIE, DONDRA                     | \$371.00    |
|        | Invoice      | Date       | Description                                   |  | Amount      |
|        | FIT109-C2303 | 09/26/2023 | BTSS - CARDIO, CORE, CONDITIONING             |  | \$371.00    |
| 165782 | 10/12/2023   |            | Accounts Payable                              | JUSTIFACTS CREDENTIAL VERIFICATION, INC. | \$131.92    |
|        | Invoice      | Date       | Description                                   |  | Amount      |
|        | 374523       | 09/30/2023 | BTSS - BACKGROUND CHECK                       |  | \$131.92    |
| 165783 | 10/12/2023   |            | Accounts Payable                              | LINDE GAS & EQUIPMENT INC.               | \$57.98     |



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| Invoice      | Date       | Description  | Amount     |
|--------------|------------|--|------------|
| 38397295     | 09/22/2023 | MP - INDUSTRIAL ACETYLENE/FEES                                   | \$57.98    |
| 165784       | 10/12/2023 | Accounts Payable LITHIA MOTORS SUPPORT SERVICES                  | \$1,522.24 |
| Invoice      | Date       | Description  | Amount     |
| 52946        | 09/29/2023 | MP - SP KITS - FLO   | \$1,112.65 |
| CM52946      | 10/02/2023 | MP - CREDIT - RETRUNEDSP KIT FLO RE:INV 52946                    | (\$61.60)  |
| 53200        | 10/03/2023 | MP - 45 CABLE ASY  | \$43.78    |
| 53198        | 10/03/2023 | MP - GASKETS/CONVERTERS/STD NUTS/SENSORS                         | \$427.41   |
| 165785       | 10/12/2023 | Accounts Payable MADJOFF, LEA, R                                 | \$459.90   |
| Invoice      | Date       | Description  | Amount     |
| FIT94-C2303  | 09/28/2023 | BTSS - GENTLE MOVES YOGA   | \$189.00   |
| FIT232-C2301 | 09/28/2023 | BTSS - FITNESS EXPRESS   | \$44.10    |
| FIT220-C2306 | 09/28/2023 | BTSS - S.E.A.T.  | \$226.80   |
| 165786       | 10/12/2023 | Accounts Payable MAXI AUTOMOTIVE SUPPLY                          | \$1,900.25 |
| Invoice      | Date       | Description  | Amount     |
| 545-512604   | 09/14/2023 | MP - MINI BULB PHI 3157CP  | \$7.20     |
| 545-513018   | 09/18/2023 | MP - IRIIDIUM POWERS/SPARK PLUG BOOTS                            | \$112.68   |
| 545-513013   | 09/18/2023 | MP - QUICKSTRUT ASSYS 372653/372654                              | \$321.98   |
| 545-513293   | 09/19/2023 | MP - CREDIT FOR RETURNED QUICKSTRUT ASSYS 372653/372654          | (\$321.98) |
| 545-513229   | 09/19/2023 | MP - QUICKSTRUT ASSYS 372729/372730                              | \$353.98   |
| 545-513015   | 09/18/2023 | MP - SWAYBAR LINK KITS K750388/K750389                           | \$77.07    |
| 545-513230   | 09/19/2023 | STAB LINK KITS K750616/K750617                                   | \$71.48    |
| 545-513472   | 09/20/2023 | MP - TRUCK & TOW PADS/GEO METS COATED                            | \$1,277.84 |
| 165787       | 10/12/2023 | Accounts Payable MENARDS   | \$537.98   |
| Invoice      | Date       | Description  | Amount     |
| 59830        | 09/14/2023 | BLDGS & GRNDS - COUNTER TOP/CABINETS - SHOP                      | \$335.92   |
| 60273        | 09/27/2023 | BLDGS & GRNDS - 100' CORD/BIT HLDR/5OUTL EXT CORD HU/GFCI 6' COR | \$202.06   |

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|        |            |            |  |  |            |
|--------|------------|------------|--|--|------------|
| 165788 | 10/12/2023 |            | Accounts Payable   | MICHIGAN ASSOCIATION OF CHIEFS OF POLICE | \$115.00   |
|        | Invoice    | Date       | Description  |  | Amount     |
|        | 300009771  | 10/05/2023 | PD - ACTIVE VOTING (CHIEF/DIRECTOR)                          |  | \$115.00   |
| 165789 | 10/12/2023 |            | Accounts Payable   | MICHIGAN CAT                             | \$579.58   |
|        | Invoice    | Date       | Description  |  | Amount     |
|        | SD15314787 | 10/04/2023 | MP - REPAIRS TO TRUCK# 300051                                |  | \$579.58   |
| 165790 | 10/12/2023 |            | Accounts Payable   | NETWORK SERVICES COMPANY                 | \$995.63   |
|        | Invoice    | Date       | Description  |  | Amount     |
|        | 6026683-01 | 09/25/2023 | BLDGS & GRNDS - TORK PREM SOFT ROLL TOWELS                   |  | \$201.45   |
|        | 6027590-00 | 09/25/2023 | BLDGS & GRNDS - TRASH LINERS                                 |  | \$352.11   |
|        | 6027513-00 | 09/25/2023 | BLDGS & GRNDS - BATH TISSUE; TRASH LINERS; CFOLD/ROLL TOWELS |  | \$442.07   |
| 165791 | 10/12/2023 |            | Accounts Payable   | ORKIN INC.                               | \$68.99    |
|        | Invoice    | Date       | Description  |  | Amount     |
|        | 247697723  | 07/25/2023 | ANIMAL SHELTER - SEPTEMBER 2023 SERVICE                      |  | \$68.99    |
| 165792 | 10/12/2023 |            | Accounts Payable   | PM TECHNOLOGIES, LLC                     | \$3,958.00 |
|        | Invoice    | Date       | Description  |  | Amount     |
|        | 84318804   | 09/26/2023 | TOWN HALL/PD - GENERATOR MAINTENANCE                         |  | \$1,102.00 |
|        | 84318820   | 09/25/2023 | FD#4 - GENERATOR MAINTENANCE                                 |  | \$350.00   |
|        | 84317958   | 09/26/2023 | BLDGS & GRNDS - GENERATOR MAINTENANCE                        |  | \$377.00   |
|        | 84323931   | 09/25/2023 | DPW BLDG - GENERATOR MAINTENANCE                             |  | \$550.00   |
|        | 84324470   | 09/25/2023 | BTSS - GENERATOR MAINTENANCE                                 |  | \$402.00   |
|        | 84325191   | 09/25/2023 | FD#3 - GENERATOR MAINTENANCE                                 |  | \$402.00   |
|        | 84318627   | 09/25/2023 | FD#1 - GENERATOR MAINTENANCE                                 |  | \$400.00   |
|        | 84316310   | 09/25/2023 | FD#2 - GENERATOR MAINTENANCE                                 |  | \$375.00   |
| 165793 | 10/12/2023 |            | Accounts Payable   | ROSS HOSPITAL FOR ANIMALS                | \$90.00    |
|        | Invoice    | Date       | Description  |  | Amount     |
|        | 265452     | 08/23/2023 | PD - VET SERVICES - SEWER KITTEN                             |  | \$90.00    |

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| 165794 | 10/12/2023 |            | Accounts Payable   | SAFETY-KLEEN SYSTEMS, INC. |              | \$693.33     |
|        | Invoice    | Date       | Description  |                            | Amount       |              |
|        | 92333734   | 09/22/2023 | MP - PARTS WASHER SERVICE  |                            | \$693.33     |              |
| 165795 | 10/12/2023 |            | Accounts Payable   | SOMERSET DOG GROOMING      |              | \$95.00      |
|        | Invoice    | Date       | Description  |                            | Amount       |              |
|        | 175099     | 09/13/2023 | PD - MAGGIE - GROOMING   |                            | \$95.00      |              |
| 165796 | 10/12/2023 |            | Accounts Payable   | STAPLES ADVANTAGE          |              | \$462.97     |
|        | Invoice    | Date       | Description  |                            | Amount       |              |
|        | 3548103895 | 09/23/2023 | BLDG/TREAS/ELEC - RUBRBNDS/BOOKENDS/WRIST COILS SE/AVY LBLs SE   |                            | \$255.89     |              |
|        | 3548103897 | 09/23/2023 | IT - MAG BOARDS 4X3  |                            | \$207.08     |              |
| 165797 | 10/12/2023 |            | Accounts Payable   | STRYKER SALES CORPORATION  |              | \$155,297.50 |
|        | Invoice    | Date       | Description  |                            | Amount       |              |
|        | 9204476263 | 08/15/2023 | FD - POWER CORD ASY (5) FOR POWERCOT STRETCHER                   |                            | \$130.00     |              |
|        | 9204693102 | 09/21/2023 | FD - POWERCOT STRETCHER,6507 POWER PRO 2                         |                            | \$155,167.50 |              |
| 165798 | 10/12/2023 |            | Accounts Payable   | THE RAPID GROUP, LLC       |              | \$75.00      |
|        | Invoice    | Date       | Description  |                            | Amount       |              |
|        | 219872     | 09/29/2023 | PD - SECURITY TOTER  |                            | \$75.00      |              |
| 165799 | 10/12/2023 |            | Accounts Payable   | VESCO OIL CORPORATION      |              | \$4,065.60   |
|        | Invoice    | Date       | Description  |                            | Amount       |              |
|        | 5448650-01 | 09/27/2023 | BLDGS & GRNDS - REPLACE AIR HOSE REELS                           |                            | \$3,776.00   |              |
|        | 5448650-00 | 09/20/2023 | BLDGS & GRNDS - ADAPTER MOUNTING FOR AIR HOSE REELS              |                            | \$289.60     |              |
| 165800 | 10/12/2023 |            | Accounts Payable   | WHEELHOUSE GRAPHIX         |              | \$727.14     |
|        | Invoice    | Date       | Description  |                            | Amount       |              |
|        | 252750     | 10/02/2023 | ELECTION - COROPLAST POLLING LOCATION/DIRECTIONAL SIGNS MATERIAL |                            | \$727.14     |              |

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|---------------|-----------------|------------|--|----------------------------------|--------------|
| 165801        | 10/12/2023      |            | Accounts Payable                             | WM CORPORATE SERVICES, INC.      | \$190.50     |
|               | Invoice         | Date       | Description                                  |                                  | Amount       |
|               | 8706435-1714-3  | 09/29/2023 | PD - 2 YARD DUMSTER SERVICE 10/1/23-10/31/23 |                                  | \$190.50     |
| 165802-166290 | 10/18/2023      |            | Accounts Payable                             | EMPLOYEE PAYROLL ENDING 10/13/23 | \$675,287.95 |
|               | Invoice         | Date       | Description                                  |                                  | Amount       |
|               | PR 10/13/2023   | 10/18/2023 | EMPLOYEE PAYROLL ENDING 10/13/23             |                                  | \$675,287.95 |
| 166291        | 10/20/2023      |            | Accounts Payable                             | BLOOMFIELD TOWNSHIP W & S DEPT   | \$982.26     |
|               | Invoice         | Date       | Description                                  |                                  | Amount       |
|               | 3-19-233 JN/S23 | 09/07/2023 | CABLE - 4190 DUBLIN DR                       |                                  | \$982.26     |
| 166292        | 10/20/2023      |            | Accounts Payable                             | BLOOMFIELD TOWNSHIP W & S DEPT   | \$1,972.25   |
|               | Invoice         | Date       | Description                                  |                                  | Amount       |
|               | 9-99-001 AU/S23 | 09/28/2023 | BTSS - 4315 ANDOVER RD                       |                                  | \$1,972.25   |
| 166293        | 10/20/2023      |            | Accounts Payable                             | BLOOMFIELD TOWNSHIP W & S DEPT   | \$2,152.46   |
|               | Invoice         | Date       | Description                                  |                                  | Amount       |
|               | 9-99-002 AU/S23 | 09/28/2023 | DPS BLDG - 1153 EXETER                       |                                  | \$2,152.46   |
| 166294        | 10/20/2023      |            | Accounts Payable                             | BLOOMFIELD TOWNSHIP W & S DEPT   | \$943.25     |
|               | Invoice         | Date       | Description                                  |                                  | Amount       |
|               | 9-99-003 AU/S23 | 09/28/2023 | FD#2 - 1063 WESTVIEW RD                      |                                  | \$943.25     |
| 166295        | 10/20/2023      |            | Accounts Payable                             | BLOOMFIELD TOWNSHIP W & S DEPT   | \$1,214.60   |
|               | Invoice         | Date       | Description                                  |                                  | Amount       |
|               | 9-99-004 AU/S23 | 09/28/2023 | FD#1 - 1155 EXETER                           |                                  | \$1,214.60   |
| 166296        | 10/20/2023      |            | Accounts Payable                             | BLOOMFIELD TOWNSHIP W & S DEPT   | \$653.81     |
|               | Invoice         | Date       | Description                                  |                                  | Amount       |
|               | 9-99-005 AU/S23 | 09/28/2023 | ANNEX - 4220 TELEGRAPH                       |                                  | \$653.81     |

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|--------|-----------------|------------|---------------------------------|--------------------------------|------------|
| 166297 | 10/20/2023      |            | Accounts Payable                | BLOOMFIELD TOWNSHIP W & S DEPT | \$671.90   |
|        | Invoice         | Date       | Description                     |                                | Amount     |
|        | 9-99-006 AU/S23 | 09/28/2023 | FD#3 - 4151 W MAPLE RD          |                                | \$671.90   |
| 166298 | 10/20/2023      |            | Accounts Payable                | BLOOMFIELD TOWNSHIP W & S DEPT | \$1,382.67 |
|        | Invoice         | Date       | Description                     |                                | Amount     |
|        | 9-99-007 AU/S23 | 09/28/2023 | FD#4 - 2389 FRANKLIN RD         |                                | \$1,382.67 |
| 166299 | 10/20/2023      |            | Accounts Payable                | BLOOMFIELD TOWNSHIP W & S DEPT | \$713.34   |
|        | Invoice         | Date       | Description                     |                                | Amount     |
|        | 9-99-008 AU/S23 | 09/28/2023 | VLG PD/FD - 3595 BRADWAY BLVD   |                                | \$713.34   |
| 166300 | 10/20/2023      |            | Accounts Payable                | BLOOMFIELD TOWNSHIP W & S DEPT | \$310.10   |
|        | Invoice         | Date       | Description                     |                                | Amount     |
|        | 9-99-011 AU/S23 | 09/28/2023 | PD ADDITION - 4200 TELEGRAPH RD |                                | \$310.10   |
| 166301 | 10/20/2023      |            | Accounts Payable                | BLOOMFIELD TOWNSHIP W & S DEPT | \$86.19    |
|        | Invoice         | Date       | Description                     |                                | Amount     |
|        | 9-99-012 AU/S23 | 09/28/2023 | BLOOMFIELD TWP - TELEGRAPH RD   |                                | \$86.19    |
| 166302 | 10/20/2023      |            | Accounts Payable                | BLOOMFIELD TOWNSHIP W & S DEPT | \$1,604.46 |
|        | Invoice         | Date       | Description                     |                                | Amount     |
|        | 9-99-013 AU/S23 | 09/28/2023 | BLOOMFIELD TWP - TELEGRAPH RD   |                                | \$1,604.46 |
| 166303 | 10/20/2023      |            | Accounts Payable                | BLOOMFIELD TOWNSHIP W & S DEPT | \$298.35   |
|        | Invoice         | Date       | Description                     |                                | Amount     |
|        | 9-99-017 AU/S23 | 09/28/2023 | BLOOMFIELD TWP - MAPLE RD W     |                                | \$298.35   |
| 166304 | 10/20/2023      |            | Accounts Payable                | BLOOMFIELD TOWNSHIP W & S DEPT | \$291.72   |
|        | Invoice         | Date       | Description                     |                                | Amount     |
|        | 9-99-018 AU/S23 | 09/28/2023 | BLOOMFIELD TWP - MAPLE RD W     |                                | \$291.72   |

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| 166305 | 10/20/2023      |            | Accounts Payable   | BLOOMFIELD TOWNSHIP W & S DEPT   |              | \$596.70     |
|        | Invoice         | Date       | Description  |                                  | Amount       |              |
|        | 9-99-019 AU/S23 | 09/28/2023 | BLOOMFIELD TWP - MAPLE RD W                                      |                                  | \$596.70     |              |
| 166306 | 10/20/2023      |            | Accounts Payable   | BLOOMFIELD TOWNSHIP W & S DEPT   |              | \$278.46     |
|        | Invoice         | Date       | Description  |                                  | Amount       |              |
|        | 9-99-020 AU/S23 | 09/28/2023 | GATEWAY - 7420 TELEGRAPH RD                                      |                                  | \$278.46     |              |
| 166307 | 10/20/2023      |            | Accounts Payable   | BLOOMFIELD TOWNSHIP W & S DEPT   |              | \$2,617.16   |
|        | Invoice         | Date       | Description  |                                  | Amount       |              |
|        | 9-99-010 AU/S23 | 09/28/2023 | TOWN HALL - 4200 TELEGRAPH RD                                    |                                  | \$2,617.16   |              |
| 166308 | 10/20/2023      |            | Accounts Payable   | BLOOMFIELD TOWNSHIP W & S DEPT   |              | \$875.16     |
|        | Invoice         | Date       | Description  |                                  | Amount       |              |
|        | 9-99-016 AU/S23 | 09/28/2023 | BLOOMFIELD TWP - 4200 TELEGRAPH RD                               |                                  | \$875.16     |              |
| 166309 | 10/20/2023      |            | Accounts Payable   | BLOOMFIELD TOWNSHIP W & S DEPT   |              | \$1,074.06   |
|        | Invoice         | Date       | Description  |                                  | Amount       |              |
|        | 9-99-015 AU/S23 | 09/28/2023 | BLOOMFIELD TWP - 4200 TELEGRAPH RD                               |                                  | \$1,074.06   |              |
| 166310 | 10/17/2023      |            | Accounts Payable   | CHLIC - SELF FUNDING             |              | \$750,000.00 |
|        | Invoice         | Date       | Description  |                                  | Amount       |              |
|        | 10/16/23        | 10/16/2023 | UNDERWRITING PROJECTED ANNUAL CLAIMS                             |                                  | \$750,000.00 |              |
| 166311 | 10/13/2023      |            | Accounts Payable   | AMERICAN FUNDS GROUP INVESTMENTS |              | \$225.00     |
|        | Invoice         | Date       | Description  |                                  | Amount       |              |
|        | PR 10/13/2023   | 10/18/2023 | 529 - College Savings Plan 529 Contributions                     |                                  | \$225.00     |              |
| 166312 | 10/13/2023      |            | Accounts Payable   | AVIBEN                           |              | \$33,891.72  |
|        | Invoice         | Date       | Description  |                                  | Amount       |              |
|        | PR 10/13/2023   | 10/18/2023 | Aviben/RHS Retiree Health Savings Employee Employer Contribution |                                  | \$33,891.72  |              |

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| 166313 | 10/13/2023     |            | Accounts Payable   | CGLIC -FSA                    |  | \$1,576.65   |
|        | Invoice        | Date       | Description  |                               |  | Amount       |
|        | PR 10/13/2023  | 10/18/2023 | FSA- DEP CARE - FSA-Dependent Care                               |                               |  | \$1,576.65   |
| 166314 | 10/13/2023     |            | Accounts Payable   | EMPOWER RETIREMENT            |  | \$104,582.83 |
|        | Invoice        | Date       | Description  |                               |  | Amount       |
|        | PR 10/13/2023  | 10/18/2023 | Empower 401a, 457b & Roth Retirement Employee Employer Contribut |                               |  | \$104,582.83 |
| 166315 | 10/13/2023     |            | Accounts Payable   | FEDERAL PAYROLL TAX           |  | \$248,339.39 |
|        | Invoice        | Date       | Description  |                               |  | Amount       |
|        | PR 10/13/2023  | 10/18/2023 | Fed - Federal Payroll Taxes                                      |                               |  | \$248,339.39 |
| 166316 | 10/13/2023     |            | Accounts Payable   | STATE OF MICHIGAN             |  | \$37,321.36  |
|        | Invoice        | Date       | Description  |                               |  | Amount       |
|        | PR 10/13/2023  | 10/18/2023 | STATE - State Payroll Taxes                                      |                               |  | \$37,321.36  |
| 166317 | 10/19/2023     |            | Accounts Payable   | ACCESSIBLE SOLUTIONS, INC.    |  | \$384.60     |
|        | Invoice        | Date       | Description  |                               |  | Amount       |
|        | AS-3805        | 10/01/2023 | BTSS - SERVTRACKER LICENSE FEE                                   |                               |  | \$384.60     |
| 166318 | 10/19/2023     |            | Accounts Payable   | AJAX MATERIALS CORP           |  | \$13,900.84  |
|        | Invoice        | Date       | Description  |                               |  | Amount       |
|        | 291995         | 10/04/2023 | RD - ASPHALT - PAVING SUB 803, SEC 8                             |                               |  | \$13,900.84  |
| 166319 | 10/19/2023     |            | Accounts Payable   | ALPINE PROPERTY MANAGEMENT    |  | \$400.00     |
|        | Invoice        | Date       | Description  |                               |  | Amount       |
|        | 4680           | 09/13/2023 | CAMPUS - DEAD TREE REMOVAL                                       |                               |  | \$400.00     |
| 166320 | 10/19/2023     |            | Accounts Payable   | AMAZON CAPITAL SERVICES, INC. |  | \$639.19     |
|        | Invoice        | Date       | Description  |                               |  | Amount       |
|        | 1HVV-3JLY-CQFL | 10/02/2023 | PD - ID CARD HLDR/LAUNDRY DETERGNT/REMNGTN 870 LESS LETHAL OVRMD |                               |  | \$289.76     |
|        | 1HVV-3JLY-C36N | 10/02/2023 | FD - MEDICAL SUPPLIES/BINDER/OPEN HOUSE SUPPLIES/USB LANYARD     |                               |  | \$349.43     |

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| 166321 | 10/19/2023       |            | Accounts Payable                                      | AMERICAN QUALITY CLEANING INC.                     |            | \$7,185.00  |
|        | Invoice          | Date       | Description   |  | Amount     |             |
|        | 4273             | 10/03/2023 | FD - WINDOW CLEANING                                  |  | \$145.00   |             |
|        | 2825 SEPTEMBER23 | 10/01/2023 | FD - OFFICE CLEANING                                  |  | \$360.00   |             |
|        | 2800 SEPTEMBER   | 10/01/2023 | VARIOUS DEPTS - OFFICE CLEANING/RECYCLING             |  | \$6,680.00 |             |
| 166322 | 10/19/2023       |            | Accounts Payable                                      | ANCHOR WIPING CLOTH CO                             |            | \$945.00    |
|        | Invoice          | Date       | Description   |  | Amount     |             |
|        | 179553           | 09/28/2023 | MP - (10BX) RAGS 10-100                               |  | \$945.00   |             |
| 166323 | 10/19/2023       |            | Accounts Payable                                      | ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS |            | \$105.50    |
|        | Invoice          | Date       | Description   |  | Amount     |             |
|        | PR 10/13/2023    | 10/18/2023 | PD Flower \$72.00 PD Officers \$33.50                 |  | \$105.50   |             |
| 166324 | 10/19/2023       |            | Accounts Payable                                      | BIRMINGHAM LAWN                                    |            | \$19,946.67 |
|        | Invoice          | Date       | Description   |  | Amount     |             |
|        | 30543            | 09/30/2023 | SAFETY PATH MOWING - 2023 SEPTEMBER                   |  | \$3,996.27 |             |
|        | 30544            | 09/30/2023 | FD - MOWING - SEPTEMBER 2023                          |  | \$389.57   |             |
|        | 30542            | 09/30/2023 | WATER - OUTLOT & PUMP STATION MOWING - SEPTEMBER 2023 |  | \$3,590.08 |             |
|        | 30403            | 09/30/2023 | BLOOMFIELD TWP CAMPUS - LAWN MOWING - SEPTEMBER 2023  |  | \$3,018.75 |             |
|        | 30063            | 09/30/2023 | REIMB - LAWN MOWING - 941 PINE THISTLE LANE           |  | \$324.00   |             |
|        | 30064            | 09/30/2023 | REIMB - LAWN MOWING - 5424 BYWOOD ROAD                |  | \$162.00   |             |
|        | 30065            | 09/30/2023 | REIMB - LAWN MOWING - 4316 ECHO ROAD                  |  | \$324.00   |             |
|        | 30066            | 09/30/2023 | REIMB - LAWN MOWING - 1440 LOCHRIDGE ROAD             |  | \$324.00   |             |
|        | 30067            | 09/30/2023 | REIMB - LAWN MOWING - 75 N. BERKSHIRE RD              |  | \$324.00   |             |
|        | 30068            | 09/30/2023 | REIMB - LAWN MOWING - 3415 DEVON BROOK DRIVE          |  | \$324.00   |             |
|        | 30069            | 09/30/2023 | REIMB - LAWN MOWING - 1561 THREADNEEDLE ST            |  | \$162.00   |             |
|        | 30070            | 09/30/2023 | REIMB - LAWN MOWING - 4324 DERRY ROAD                 |  | \$324.00   |             |
|        | 30071            | 09/30/2023 | REIMB - LAWN MOWING - 382 W. HICKORY GROVE RD.        |  | \$324.00   |             |
|        | 30072            | 09/30/2023 | REIMB - LAWN MOWING - 6507 SPRUCE DRIVE               |  | \$324.00   |             |
|        | 30073            | 09/30/2023 | REIMB - LAWN MOWING - 3038 DEVON BROOK DRIVE          |  | \$324.00   |             |



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|       |            |  |            |
|-------|------------|--|------------|
| 30074 | 09/30/2023 | REIMB - LAWN MOWING - 4140 WEST MAPLE ROAD                       | \$324.00   |
| 30075 | 09/30/2023 | REIMB - LAWN MOWING - 4456 WEST MAPLE ROAD                       | \$162.00   |
| 30484 | 09/30/2023 | REIMB - LAWN MOWING - 3247 BARON DRIVE                           | \$162.00   |
| 30513 | 09/30/2023 | REIMB - LAWN MOWING - 851 HIGHWOOD DRIVE                         | \$324.00   |
| 30523 | 09/30/2023 | REIMB - LAWN MOWING - 5008 KINGS GATE WAY                        | \$324.00   |
| 30524 | 09/30/2023 | REIMB - LAWN MOWING - 507 KENDRY                                 | \$324.00   |
| 30525 | 09/30/2023 | REIMB - LAWN MOWING - 4766 QUARTON ROAD                          | \$324.00   |
| 30526 | 09/30/2023 | REIMB - LAWN MOWING - 1411 MANDERFORD ROAD                       | \$324.00   |
| 30527 | 09/30/2023 | REIMB - LAWN MOWING - INKSTER ROAD #19-19-353-008                | \$324.00   |
| 30528 | 09/30/2023 | REIMB - LAWN MOWING - 7045 INKSTER ROAD                          | \$324.00   |
| 30529 | 09/30/2023 | REIMB - LAWN MOWING - 43940 WOODWARD AVENUE                      | \$324.00   |
| 30530 | 09/30/2023 | REIMB - LAWN MOWING - 6080 OLD ORCHARD                           | \$324.00   |
| 30531 | 09/30/2023 | REIMB - LAWN MOWING - 1919 FOX RIVER DRIVE                       | \$162.00   |
| 30532 | 09/30/2023 | REIMB - LAWN MOWING - 429 WEYBRIDGE DRIVE                        | \$162.00   |
| 30533 | 09/30/2023 | REIMB - LAWN MOWING/BRANCH REMOVAL/CLEANUP- 4294 PINE TREE TRAIL | \$1,662.00 |
| 30534 | 09/30/2023 | REIMB - LAWN MOWING - 959 WEST HARSDALE                          | \$162.00   |

|        |            |                  |   |         |
|--------|------------|------------------|---|---------|
| 166325 | 10/19/2023 | Accounts Payable | BLOOMFIELD SPORTS SHOP                    | \$30.55 |
|        | Invoice    | Date             | Description                               | Amount  |
|        | 7568       | 09/30/2023       | VLG PD/FD - CIDER & DONUTS FOR OPEN HOUSE | \$30.55 |

|        |               |                  |                                  |          |
|--------|---------------|------------------|----------------------------------|----------|
| 166326 | 10/19/2023    | Accounts Payable | BLOOMFIELD TWP FIREFIGHTERS FUND | \$153.00 |
|        | Invoice       | Date             | Description                      | Amount   |
|        | PR 10/13/2023 | 10/18/2023       | BTFD FLOWER - BTFD Flower Fund   | \$153.00 |

|        |               |                  |                                    |            |
|--------|---------------|------------------|------------------------------------|------------|
| 166327 | 10/19/2023    | Accounts Payable | BLOOMFIELD TWP POLICE OFFICER ASSN | \$1,363.50 |
|        | Invoice       | Date             | Description                        | Amount     |
|        | PR 10/13/2023 | 10/18/2023       | POL OFF ASSN - POLC Patrol Dues    | \$1,363.50 |

|        |               |                  |   |            |
|--------|---------------|------------------|---|------------|
| 166328 | 10/19/2023    | Accounts Payable | BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN | \$3,101.86 |
|        | Invoice       | Date             | Description                                   | Amount     |
|        | PR 10/13/2023 | 10/18/2023       | FF ASSN - IAFF Dues                           | \$3,101.86 |

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| 166329 | 10/19/2023    |            | Accounts Payable   | C&G PUBLISHING                       |            | \$1,216.25  |
|        | Invoice       | Date       | Description  |                                      | Amount     |             |
|        | 0014071-IN    | 10/04/2023 | ELECTION - ADS - TESTING OF VOTING EQUIP/SPECIAL ELECTION NOTICE |                                      | \$888.75   |             |
|        | 0014391-IN    | 10/11/2023 | BOARD OF TRUSTEES SEPT 2023 MEETING SUMMARY NOTICE               |                                      | \$327.50   |             |
| 166330 | 10/19/2023    |            | Accounts Payable   | CERTAPRO PAINTERS                    |            | \$7,081.23  |
|        | Invoice       | Date       | Description  |                                      | Amount     |             |
|        | 2020-812      | 10/03/2023 | PAINT INTERIOR STATION FOUR - BUDGET ITEM                        |                                      | \$6,552.23 |             |
|        | 2020-813      | 10/03/2023 | FD - PAINTED WALLS FF KITCHEN                                    |                                      | \$529.00   |             |
| 166331 | 10/19/2023    |            | Accounts Payable   | CROWN CASTLE FIBER LLC               |            | \$821.00    |
|        | Invoice       | Date       | Description  |                                      | Amount     |             |
|        | 1434013       | 10/01/2023 | VARIOUS DEPTS - DEDICATED INTERNET S370946                       |                                      | \$821.00   |             |
| 166332 | 10/19/2023    |            | Accounts Payable   | CRUISERS                             |            | \$444.65    |
|        | Invoice       | Date       | Description  |                                      | Amount     |             |
|        | 46024         | 09/28/2023 | MP - LAIRD MBD 17' TELFLEX CABLE NMO MOUNT BASE                  |                                      | \$444.65   |             |
| 166333 | 10/19/2023    |            | Accounts Payable   | DELL MARKETING L.P.                  |            | \$181.99    |
|        | Invoice       | Date       | Description  |                                      | Amount     |             |
|        | 10702922300   | 10/07/2023 | BLDGS & GRNDS - DELL 24 MONITOR-P2422H                           |                                      | \$181.99   |             |
| 166334 | 10/19/2023    |            | Accounts Payable   | GIARMARCO, MULLINS & HORTON, P.C.    |            | \$3,628.10  |
|        | Invoice       | Date       | Description  |                                      | Amount     |             |
|        | 94            | 10/05/2023 | LABOR/EMPLOYMENT MATTERS   |                                      | \$3,628.10 |             |
| 166335 | 10/19/2023    |            | Accounts Payable   | GOVERNMENTAL EMPLOYEES LABOR COUNCIL |            | \$2,520.00  |
|        | Invoice       | Date       | Description  |                                      | Amount     |             |
|        | PR 10/13/2023 | 10/18/2023 | UNION DUES - Union Dues - GELC                                   |                                      | \$2,520.00 |             |
| 166336 | 10/19/2023    |            | Accounts Payable   | HSA BANK                             |            | \$12,910.35 |

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| Invoice       | Date       | Description  | Amount      |
|---------------|------------|--|-------------|
| PR 10/13/2023 | 10/18/2023 | HSA EE CONTR - HSA Employee Contributions            | \$12,910.35 |
| 166337        | 10/19/2023 | Accounts Payable HUBBELL, ROTH & CLARK INC           | \$1,853.07  |
| Invoice       | Date       | Description  | Amount      |
| 0209533       | 08/28/2023 | EA#865 - ANDOVER HIGH SCHOOL RENOVATIONS             | \$615.63    |
| 0209535       | 08/28/2023 | EA#945 - BHS AUXILLARY PARKING LOT                   | \$313.23    |
| 0209536       | 08/28/2023 | EA#949 - 4050 W MAPLE ROAD                           | \$443.72    |
| 0209537       | 08/28/2023 | EA#947 - 2101 OPDYKE ROAD                            | \$480.49    |
| 166338        | 10/19/2023 | Accounts Payable IAFF-FIREPAC                        | \$87.28     |
| Invoice       | Date       | Description  | Amount      |
| PR 10/13/2023 | 10/18/2023 | FIREPAC - IAFF - FIREPAC                             | \$87.28     |
| 166339        | 10/19/2023 | Accounts Payable INTEX PAINTING LLC                  | \$8,035.00  |
| Invoice       | Date       | Description  | Amount      |
| 0031          | 10/03/2023 | PAINT INTERIOR STATION THREE - BUDGET ITEM           | \$1,677.50  |
| 0033          | 10/12/2023 | PAINT INTERIOR STATION THREE - BUDGET ITEM           | \$4,874.73  |
| 0032          | 10/12/2023 | FD - PAINT DOORS & DOOR TRIMS                        | \$1,482.77  |
| 166340        | 10/19/2023 | Accounts Payable JPMORGAN CHASE, NA                  | \$29,599.70 |
| Invoice       | Date       | Description  | Amount      |
| 09-2023       | 10/01/2023 | Monthly Credit Card Statement for September 2023     | \$29,599.70 |
| 166341        | 10/19/2023 | Accounts Payable METRO CONTROLS INC                  | \$1,066.17  |
| Invoice       | Date       | Description  | Amount      |
| C002234       | 10/01/2023 | BLDGS & GRNDS/BTSS/FD - CONTRACTED R&M - PMT#7 of 12 | \$1,066.17  |
| 166342        | 10/19/2023 | Accounts Payable MI PROFESSIONAL FIRE FIGHTERS UNION | \$126.00    |
| Invoice       | Date       | Description  | Amount      |
| PR 10/13/2023 | 10/18/2023 | MPFFU FIREPAC - MPFFU Fire PAC                       | \$126.00    |

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|--------|---------------|------------|--|---|--|-------------|
| 166343 | 10/19/2023    |            | Accounts Payable   | MUNIWEB   |  | \$293.50    |
|        | Invoice       | Date       | Description  |   |  | Amount      |
|        | 55242         | 10/05/2023 | CABLE - WEBSITE HOSTING/CONSTANT CONTACT PLUS/UPDATE & MAINT     |   |  | \$293.50    |
| 166344 | 10/19/2023    |            | Accounts Payable   | ODP BUSINESS SOLUTIONS, LLC                     |  | \$527.83    |
|        | Invoice       | Date       | Description  |   |  | Amount      |
|        | 331779674001  | 09/19/2023 | FD - OD, BOARD, CORK 24X36                                       |   |  | \$43.45     |
|        | 333306968001  | 09/20/2023 | RD/WTR - PENS, ROLLERBALL,P700                                   |   |  | \$42.75     |
|        | 333306967001  | 09/20/2023 | RD/WTR - PENS, ROLLERBALL,P700                                   |   |  | \$27.71     |
|        | 333306859001  | 09/20/2023 | RD/WTR - MARKERS/BOOKENDS/PENS                                   |   |  | \$105.38    |
|        | 334382290001  | 09/26/2023 | ORDINANCE - DISPLAY, PROTECTOR, 10/PK                            |   |  | \$55.10     |
|        | 331779670001  | 09/25/2023 | FD - CREDIT F/RETURNED OD, BOARD, CORK 24X36                     |   |  | (\$43.45)   |
|        | 334027617001  | 09/21/2023 | CLERK - LABELS - OPEN HOUSE                                      |   |  | \$296.89    |
| 166345 | 10/19/2023    |            | Accounts Payable   | PONTIAC STEEL COMPANY                           |  | \$83.80     |
|        | Invoice       | Date       | Description  |   |  | Amount      |
|        | 212830        | 10/03/2023 | MP - 1/4X1-1/4 6061T6 ALUM X 12FT                                |   |  | \$83.80     |
| 166346 | 10/19/2023    |            | Accounts Payable   | PRIAC   |  | \$7,678.68  |
|        | Invoice       | Date       | Description  |   |  | Amount      |
|        | PR 10/13/2023 | 10/18/2023 | DB - DB Pension Plan Employee Contributions                      |   |  | \$7,678.68  |
| 166347 | 10/19/2023    |            | Accounts Payable   | ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C. |  | \$13,786.44 |
|        | Invoice       | Date       | Description  |   |  | Amount      |
|        | 1079441       | 05/09/2023 | BLMFLD TWP SPECIAL PROSECTUTION MATTERS & APPEALS TO CIRCUIT CRT |   |  | \$780.00    |
|        | 1080257       | 10/10/2023 | BLMFLD TWP SPECIAL PROSECTUTION MATTERS & APPEALS TO CIRCUIT CRT |   |  | \$396.00    |
|        | 1080256       | 10/10/2023 | BLOOMFIELD TOWNSHIP PROSECUTIONS                                 |   |  | \$12,610.44 |
| 166348 | 10/19/2023    |            | Accounts Payable   | SECRET WARDLE                                   |  | \$4,520.40  |
|        | Invoice       | Date       | Description  |   |  | Amount      |
|        | 1482115       | 10/06/2023 | BLOOMFIELD TOWNSHIP - MTT  |   |  | \$705.40    |
|        | 1482112       | 10/06/2023 | UPPER LONG LAKE - LAKE BOARD                                     |   |  | \$121.50    |



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|---------------|------------|---|-------------|
| 550431464     | 10/03/2023 | AUDITING SERVICES                                       | \$27,500.00 |
| 166354        | 10/19/2023 | Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA | \$4,615.26  |
| Invoice       | Date       | Description   | Amount      |
| NOVEMBER 2023 | 10/16/2023 | VB-Term Life EE, SP, Child 0151464-001 6                | \$4,615.26  |
| 166355        | 10/19/2023 | Accounts Payable WEST SHORE FIRE                        | \$867.31    |
| Invoice       | Date       | Description   | Amount      |
| 31150         | 10/13/2023 | MP - SW DP OFF-ON-ON RED FRAME                          | \$68.50     |
| 31144         | 10/12/2023 | MP - MIRROR RAMCO DRMNT6000FFHR-750 D.S.                | \$798.81    |
| 166356        | 10/19/2023 | Accounts Payable WETMORE TIRE AND AUTO                  | \$7,671.95  |
| Invoice       | Date       | Description   | Amount      |
| 60,189        | 10/10/2023 | MP - 255/60/18 GOODYEAR EAGLE TIRES                     | \$1,236.90  |
| 60,190        | 10/10/2023 | MP - LT285/70/17 BFG ALL TERRAIN TIRES                  | \$3,840.65  |
| 60,243        | 10/11/2023 | MP - 235/55/17 GOODYEAR ASSURANCE TIRES                 | \$590.64    |
| 60,227        | 10/11/2023 | MP - MT275/70/18 BFG ALL TERRAIN KO2 TIRES              | \$2,003.76  |
| 166357        | 10/19/2023 | Accounts Payable WILKINSON SOLUTIONS                    | \$3,360.00  |
| Invoice       | Date       | Description   | Amount      |
| 1180          | 09/27/2023 | RD - CHLORIDE FOR DUST CONTROL                          | \$3,360.00  |
| 166358        | 10/19/2023 | Accounts Payable 123.NET, INC                           | \$511.33    |
| Invoice       | Date       | Description   | Amount      |
| 617559        | 10/01/2023 | VARIOUS DEPTS - COMMUNICATIONS                          | \$511.33    |
| 166359        | 10/19/2023 | Accounts Payable CONSUMERS ENERGY                       | \$433.05    |
| Invoice       | Date       | Description   | Amount      |
| 206792119808  | 10/03/2023 | WATER PUMP - 1719 HERON RIDGE DR                        | \$18.23     |
| 206525235422  | 10/03/2023 | PS BLDG - 4230 TELEGRAPH RD                             | \$133.23    |
| 204033827451  | 09/28/2023 | FD#3 - 4155 W MAPLE RD                                  | \$57.58     |

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| 204478776084 | 10/03/2023 | FD - 935 GOLF DR                         | \$16.00 |
| 207147278751 | 09/28/2023 | WATER PUMP - 3700 KIRKWAY RD POLE        | \$19.28 |
| 207147278753 | 09/28/2023 | WATER PUMP - 1556 KIRKWAY RD             | \$21.48 |
| 207147278752 | 09/29/2023 | WATER PUMP - 1965 WELLINGTON AVE         | \$17.10 |
| 207147278750 | 09/28/2023 | WATER PUMP - 3355 INDIAN SUMMER DR       | \$19.28 |
| 207147285895 | 10/04/2023 | WATER PUMP - 3382 LAHSER RD              | \$19.31 |
| 207147285894 | 10/04/2023 | WATER PUMP - 5359 WOODLANDS ESTATES DR S | \$17.13 |
| 207147285893 | 10/04/2023 | WATER PUMP - 1192 LONE PINE WOODS DR     | \$16.00 |
| 204745755095 | 10/03/2023 | ANIMAL SHELTER - 4204 TELEGRAPH RD       | \$78.43 |

|        |            |                  |                                       |             |
|--------|------------|------------------|---------------------------------------|-------------|
| 166360 | 10/19/2023 | Accounts Payable | COSTAR REALTY INFORMATION, INC.       | \$10,933.44 |
|        | Invoice    | Date             | Description                           | Amount      |
|        | 120455930  | 10/04/2023       | ASSESSOR - COSTAR SUITE MAINT RENEWAL | \$10,933.44 |

|        |            |                  |   |              |
|--------|------------|------------------|---|--------------|
| 166361 | 10/19/2023 | Accounts Payable | D'ANGELO BROS. UTILITIES, INC.                                  | \$194,262.85 |
|        | Invoice    | Date             | Description   | Amount       |
|        | 9909-BT    | 10/02/2023       | Concrete slab for 1101 Westview AV Drop Box                     | \$8,795.00   |
|        | 9011-BT    | 10/04/2023       | 2860 WHITTIER DR EMERGENCY WATER/SEWER REPLAC                   | \$32,420.56  |
|        | 9012-BT    | 10/04/2023       | HILL LINE TRAIL PIPING;CATCH BASINS/STRCTRS; DITCHING; P&L REST | \$150,521.51 |
|        | 1017       | 10/06/2023       | 4104 MEADOW WAY - 1" HDPE WATER TAP SHORT RUN                   | \$796.76     |
|        | 1016       | 10/06/2023       | WATER - 4471 PINE TREE TRL EMGCY SBR                            | \$1,729.02   |

|        |            |                  |   |            |
|--------|------------|------------------|---|------------|
| 166362 | 10/19/2023 | Accounts Payable | DJ MURRAY PLUMBING                            | \$1,859.00 |
|        | Invoice    | Date             | Description                                   | Amount     |
|        | 83338      | 09/25/2023       | BLDGS & GRNDS - BACK FLOW TESTING/REPLACEMENT | \$225.00   |
|        | 82510      | 09/22/2023       | PD - ANIMAL SHELTER DRAIN                     | \$225.00   |
|        | 83208      | 09/25/2023       | BLDGS & GRNDS - BACK FLOW TESTING             | \$79.00    |
|        | 83344      | 09/22/2023       | PD - LOBBY FOUNTAIN - REMOVE/REPLACE          | \$685.00   |
|        | 81126      | 09/25/2023       | BLDGS & GRNDS - BACK FLOW TESTINGS            | \$204.00   |
|        | 83209      | 09/25/2023       | BLDGS & GRNDS - BACK FLOW TESTINGS            | \$158.00   |
|        | 83210      | 09/25/2023       | BLDGS & GRNDS - BACK FLOW TESTINGS            | \$283.00   |

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| 166363 | 10/19/2023   |            | Accounts Payable                             | EMCURA                         |  | \$150.00   |
|        | Invoice      | Date       | Description                                  |                                |  | Amount     |
|        | 1 (10/16/23) | 10/16/2023 | PD - PRE-EMPLOYEE PHYSICAL/DRUP SCREENING    |                                |  | \$150.00   |
| 166364 | 10/19/2023   |            | Accounts Payable                             | HENRY FORD HEALTH SYSTEM       |  | \$526.00   |
|        | Invoice      | Date       | Description                                  |                                |  | Amount     |
|        | 22132        | 10/04/2023 | RD - DRUG SCREENS/BAT TEST                   |                                |  | \$526.00   |
| 166365 | 10/19/2023   |            | Accounts Payable                             | IRON MOUNTAIN                  |  | \$206.41   |
|        | Invoice      | Date       | Description                                  |                                |  | Amount     |
|        | 202777604    | 09/30/2023 | VARIOUS DEPTS - OFFSITE BACK-UP TAPE STORAGE |                                |  | \$206.41   |
| 166366 | 10/19/2023   |            | Accounts Payable                             | LANGUAGE LINE SERVICES         |  | \$38.25    |
|        | Invoice      | Date       | Description                                  |                                |  | Amount     |
|        | 11108972     | 09/30/2023 | PD - OVER-THE-PHONE INTERPRETATION           |                                |  | \$38.25    |
| 166367 | 10/19/2023   |            | Accounts Payable                             | LESLIE ELECTRIC COMPANY        |  | \$118.30   |
|        | Invoice      | Date       | Description                                  |                                |  | Amount     |
|        | 217343-00    | 10/06/2023 | BTSS - BULBS/REC LED/BALLAST                 |                                |  | \$118.30   |
| 166368 | 10/19/2023   |            | Accounts Payable                             | LITHIA MOTORS SUPPORT SERVICES |  | \$757.83   |
|        | Invoice      | Date       | Description                                  |                                |  | Amount     |
|        | CM4748       | 10/04/2023 | MP - CREDIT FOR RETURNED 80 CORE             |                                |  | (\$90.00)  |
|        | 46785        | 07/21/2023 | MP - SP KIT/SP RETAINER                      |                                |  | \$106.18   |
|        | 53946        | 10/11/2023 | MP - 402 CONV/EXH; STD NUT; GASKETS; SENSORS |                                |  | \$841.75   |
|        | CM46785      | 08/02/2023 | MP - CREDIT FOR RETURNED PARTS - SP KIT-FLO  |                                |  | (\$100.10) |
| 166369 | 10/19/2023   |            | Accounts Payable                             | MACOMB DUPLICATING CO.         |  | \$2,771.93 |
|        | Invoice      | Date       | Description                                  |                                |  | Amount     |
|        | 150537       | 09/30/2023 | VARIOUS DEPT - COPIER MAINT                  |                                |  | \$2,771.93 |
| 166370 | 10/19/2023   |            | Accounts Payable                             | MAXI AUTOMOTIVE SUPPLY         |  | \$1,749.53 |





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|        | 250656352  | 09/28/2023 | ADMIN - 4200 TELEGRAPH RD - PEST CONTROL            |                                       | \$191.99     |
| 166375 | 10/19/2023 |            | Accounts Payable                                    | OVERHEAD DOOR WEST COMMERCIAL, INC.   | \$360.00     |
|        | Invoice    | Date       | Description   |                                       | Amount       |
|        | 44952      | 09/29/2023 | DPW - GARAGE DOOR 5                                 |                                       | \$360.00     |
| 166376 | 10/19/2023 |            | Accounts Payable                                    | PRINTING SYSTEMS, INC.                | \$7,284.46   |
|        | Invoice    | Date       | Description   |                                       | Amount       |
|        | 229058     | 10/11/2023 | ELECTION - AV Ballot Outer Envelopes w/Permit       |                                       | \$5,389.54   |
|        | 229057     | 10/11/2023 | ELECTIONS-AV Ballot Return Envelopes                |                                       | \$1,894.92   |
| 166377 | 10/19/2023 |            | Accounts Payable                                    | SHERWIN-WILLIAMS                      | \$28.99      |
|        | Invoice    | Date       | Description   |                                       | Amount       |
|        | 3839-3     | 10/11/2023 | PBO - PAINT   |                                       | \$28.99      |
| 166378 | 10/19/2023 |            | Accounts Payable                                    | STAPLES ADVANTAGE                     | \$237.91     |
|        | Invoice    | Date       | Description   |                                       | Amount       |
|        | 3548649498 | 09/30/2023 | GEN/CLERK - TR WALL FILE MESH/BP ROUND STIC/POSTITS |                                       | \$40.26      |
|        | 3547663831 | 09/16/2023 | VLG PD - BATTERIES/PLASTIC FORKS                    |                                       | \$87.08      |
|        | 3547192491 | 09/09/2023 | VLG PD - HP410A CYAN PRINTER CART                   |                                       | \$110.57     |
| 166379 | 10/19/2023 |            | Accounts Payable                                    | STRYKER SALES CORPORATION             | \$21,066.37  |
|        | Invoice    | Date       | Description   |                                       | Amount       |
|        | 9204723128 | 09/27/2023 | CREDIT FOR OLD DEFIBRILLATORS                       |                                       | (\$3,250.00) |
|        | 9204721798 | 09/26/2023 | DEFIBRILLATORS FOR TWP DEPTS                        |                                       | \$24,316.37  |
| 166380 | 10/19/2023 |            | Accounts Payable                                    | THOMSON REUTERS - WEST PAYMENT CENTER | \$377.00     |
|        | Invoice    | Date       | Description   |                                       | Amount       |
|        | 849047401  | 10/01/2023 | PD - ONLINE/SOFTWARE SUBSCRIPTION                   |                                       | \$377.00     |
| 166381 | 10/19/2023 |            | Accounts Payable                                    | TURNOUT MANAGEMENT                    | \$783.00     |
|        | Invoice    | Date       | Description   |                                       | Amount       |

Charter Township of Bloomfield  
**Board List 10/23/2023**

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

|        |             |            |   |                              |            |
|--------|-------------|------------|---|------------------------------|------------|
|        | 28227       | 10/02/2023 | FD - REPAIR & CLEANING TURNOUT GEAR                       | \$783.00                     |            |
| 166382 | 10/19/2023  |            | Accounts Payable  | ULLIANCE, INC.               | \$7,744.00 |
|        | Invoice     | Date       | Description   |                              | Amount     |
|        | 29912       | 10/10/2023 | HUMAN EFFECTIVENESS TRAINING - DISCOVER THE LEADER IN YOU |                              | \$7,744.00 |
| 166383 | 10/19/2023  |            | Accounts Payable  | UNIQUE FOOD MANAGEMENT, INC. | \$397.01   |
|        | Invoice     | Date       | Description   |                              | Amount     |
|        | 19340       | 10/04/2023 | BTSS - HOME DELIVERED MEALS PROVIDER                      |                              | \$397.01   |
| 166384 | 10/19/2023  |            | Accounts Payable  | UNIQUE IMAGE                 | \$100.00   |
|        | Invoice     | Date       | Description   |                              | Amount     |
|        | 125311      | 10/06/2023 | FD - 16X20 FIRE DEPT COMPOSITE                            |                              | \$100.00   |
| 166385 | 10/19/2023  |            | Accounts Payable  | WEINGARTZ                    | \$597.49   |
|        | Invoice     | Date       | Description   |                              | Amount     |
|        | 20513669-00 | 10/05/2023 | MP - DISK BRAKE CALIPER ASSY                              |                              | \$265.41   |
|        | 20513860-00 | 10/05/2023 | MP - DRILL HEAD/BLADE/COUNTER SUNK SCREW/RET PIN          |                              | \$332.08   |

Type EFT Totals: 153 Transactions \$6,360,834.98

OPER/CHECKING - Chase Operating/Checking Totals

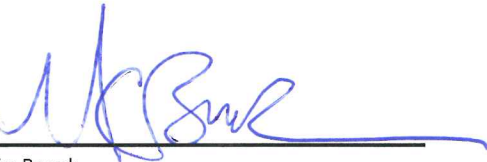
**\$8,802,294.97**

X 


Dani Walsh  
Township Supervisor

X 

Neal Barnett  
Township Trustee

X 

Martin Brook  
Township Clerk

X 

Stephanie Fakih  
Township Trustee

X 

Michael Schostak  
Township Treasurer

X 

Christopher Kolinski  
Township Trustee

X 

Valerie Murray  
Township Trustee