

Charter Township of Bloomfield
Board List 11/28/2022

From Payment Date: 11/15/2022 - To Payment Date: 11/28/2022

Number	Date		Source	Payee Name	Transaction Amount
<u>Check</u>					
67159	11/17/2022		Accounts Payable	48TH DISTRICT COURT	\$4,573.40
	Invoice	Date	Description		Amount
	22Q4 - JULY- SEPT	10/01/2022	G2G CLOUD SOLUTIONS - 22Q4		\$4,573.40
67160	11/17/2022		Accounts Payable	ALL ABOUT PLUMBING	\$200.00
	Invoice	Date	Description		Amount
	FD#1-1155 EXETER	11/08/2022	FD#1 - 1155 EXETER RD - CLOGGED DRAIN CLEAN OUT		\$200.00
67161	11/17/2022		Accounts Payable	BEVERLY HILLS ACE	\$105.73
	Invoice	Date	Description		Amount
	17217	10/25/2022	VLG FD - MISC SUPPLIES		\$86.49
	17245	11/02/2022	VLG FD - MISC SUPPLIES		\$19.24
67162	11/17/2022		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$5,934.91
	Invoice	Date	Description		Amount
	9-99-002 S/O 22	10/18/2022	BLOOMFIELD TWP - DPS BLDG - 1153 EXETER		\$738.09
	9-99-003 S/O 22	10/18/2022	FD#2 - 1063 WESTVIEW RD		\$371.62
	9-99-004 S/O 22	10/18/2022	FD#1 - 1155 EXETER RD		\$371.62
	9-99-005 S/O 22	10/18/2022	BLOOMFIELD TWP - ANNEX - 4220 TELEGRAPH ROAD		\$547.22
	9-99-006 S/O 22	10/18/2022	FD#3 - 4151 MAPLE RD W		\$336.50
	9-99-007 S/O 22	10/18/2022	FD#4 - 2389 FRANKLIN RD		\$130.63
	9-99-010 S/O 22	10/18/2022	BLOOMFIELD TOWN HALL - 4200 TELEGRAPH RD		\$784.72
	9-99-011 S/O 22	10/18/2022	BLOOMFIELD TOWN HALL - PD ADDITION - 4200 TELEGRAPH RD		\$213.58
	9-99-012 S/O 22	10/18/2022	BLOOMFIELD TWP - TELEGRAPH RD		\$155.28
	9-99-013 S/O 22	10/18/2022	BLOOMFIELD TWP - TELEGRAPH RD		\$6.47

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9-99-014 S/O 22	10/25/2022	BLOOMFIELD TWP - GATEWAY - 1420 TELEGRAPH RD	\$51.76
9-99-015 S/O 22	10/20/2022	BLOOMFIELD TWP - 4200 TELEGRAPH RD	\$148.81
9-99-016 S/O 22	10/18/2022	BLOOMFIELD TWP - 4200 TELEGRAPH RD	\$155.28
9-99-017 S/O 22	10/18/2022	BLOOMFIELD TWP - MAPLE ROAD W	\$187.63
9-99-018 S/O 22	10/25/2022	BLOOMFIELD TWP - MAPLE ROAD W	\$71.17
9-99-019 S/O 22	10/18/2022	BLOOMFIELD TWP - MAPLE ROAD W	\$129.40
9-99-020 S/O 22	10/18/2022	BLOOMFIELD TWP - GATEWAY - 7420 TELEGRAPH RD	\$161.75
9-99-021 S/O 22	10/18/2022	BLOOMFIELD TWP - GATEWAY - WOODWARD	\$129.40
9-99-008 S/O 22	10/18/2022	VLG PD/FD - 3595 BRADWAY BLVD	\$341.35
9-99-001 S/O 22	10/18/2022	BLOOMFIELD TWP - SENIOR CENTER - 4315 ANDOVER ROAD	\$902.63

67163 11/17/2022 Accounts Payable BLOOMFIELD TWP TREASURER \$75.00

Invoice	Date	Description	Amount
PR 11/11/2022	11/16/2022	HEALTH INS FAM - HRA Premium - F & S	\$75.00

67164 11/17/2022 Accounts Payable COMCAST \$240.70

Invoice	Date	Description	Amount
11/2/22 CABLE	11/02/2022	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET	\$156.85
11/3/22 CABLE	11/03/2022	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE	\$83.85

67165 11/17/2022 Accounts Payable CONSUMERS ENERGY \$3,072.89

Invoice	Date	Description	Amount
206702698626	10/28/2022	WATER PUMP - 3700 KIRKWAY RD POLE	\$19.20
203410422454	11/01/2022	FD - 935 GOLF DR	\$27.45
204656262080	10/27/2022	FD#3 - 4155 W MAPLE RD	\$224.44
206969486373	11/01/2022	WATER PUMP - 1719 HERON RIDGE DR	\$18.19

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201274669945	11/02/2022	PS BLDG - 4230 TELEGRAPH RD	\$618.20
204656272596	11/02/2022	PS ANNEX - 4220 TELEGRAPH	\$239.23
207058315299	11/02/2022	WATER PUMP - 1192 LONE PINE WOODS DR	\$19.30
207058315300	11/02/2022	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$19.30
207058315301	11/02/2022	WATER PUMP - 3382 LAHSER RD	\$19.30
206880572332	11/02/2022	BTSS - 4315 ANDOVER RD	\$1,868.28

67166 11/17/2022 Accounts Payable DTE ENERGY CO. \$1,731.14

Invoice	Date	Description	Amount
10758A-10894A	11/01/2022	STORAGE YARD - 935 GOLF DR UNIT A	\$63.37
52959A-54971A	10/28/2022	VLG PD/FD - 3595 BRADWAY BLVD	\$339.78
7245A-7328A	10/31/2022	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP	\$23.16
32294A-36492A	10/28/2022	FD#3 - 4151 W MAPLE RD	\$622.99
7769A-7824A	11/01/2022	FD#4 - 2389 FRANKLIN RD	\$649.16
18831A-18834A	11/02/2022	GATEWAY SIGN - 25 HADSELL DR	\$15.18
2497A-2518A	11/07/2022	WATER PRV - 1641 SHAKER HEIGHTS DR	\$17.50

67167 11/17/2022 Accounts Payable FEDEX \$70.02

Invoice	Date	Description	Amount
7-933-98379	10/27/2022	PD - SHIPMENT ON 10/27/22	\$70.02

67168 11/17/2022 Accounts Payable GET FIT, LLC \$1,034.60

Invoice	Date	Description	Amount
FIT103-D2202	10/20/2022	BTSS - SMALL GROUP PERSONAL TRAINING	\$190.40
FIT103-D2207	10/28/2022	BTSS - SMALL GROUP PERSONAL TRAINING	\$214.20
FIT142LF-D2224	10/31/2022	BTSS - ONE-ON-ONE PERSONAL TRAINING	\$630.00

67169 11/17/2022 Accounts Payable LINDE GAS & EQUIPMENT INC. \$36.47

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Invoice	Date	Description	Amount
31997690	10/22/2022	MP - MISC SUPPLIES	\$36.47
67170	11/17/2022	Accounts Payable MADJOFF, LEA, R	\$168.60
Invoice	Date	Description	Amount
FIT220-D2202	10/27/2022	BTSS - S.E.A.T.	\$138.60
FIT33LM-D2201	10/13/2022	BTSS - EQUIPMENT ORIENTATION	\$30.00
67171	11/17/2022	Accounts Payable MAILTEK, INC.	\$823.01
Invoice	Date	Description	Amount
30355	11/04/2022	BTSS - FALL 2022 CATALOG	\$823.01
67172	11/17/2022	Accounts Payable MENARDS	\$3.16
Invoice	Date	Description	Amount
49427	11/03/2022	PD - LOCKER ROOM - SHELF REPAIR PARTS	\$3.16
67173	11/17/2022	Accounts Payable MICHIGAN STATE DISBURSEMENT UNIT	\$865.22
Invoice	Date	Description	Amount
PR 11/11/2022	11/16/2022	FOTC - Friend of the Court	\$865.22
67174	11/17/2022	Accounts Payable NELSON BROS. SEWER & PLUMBING, INC.	\$210.00
Invoice	Date	Description	Amount
36552993	11/07/2022	BLOOMFIELD HILLS SWIM AND TENNIS CLUB - CAMERA INSPECTION	\$210.00
67175	11/17/2022	Accounts Payable ORKIN INC.	\$63.00
Invoice	Date	Description	Amount
234259262	10/25/2022	ANIMAL SHELTER - OCTOBER 2022 SERVICE	\$63.00
67176	11/17/2022	Accounts Payable STATE OF MICHIGAN	\$90.00
Invoice	Date	Description	Amount
551-607277	11/03/2022	PD - SEX OFFENDER REGISTRY - MI6326200	\$90.00
67177	11/17/2022	Accounts Payable THE EMBLEM AUTHORITY	\$490.00

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Invoice	Date	Description	Amount
40794	11/02/2022	FD - UNIFORMS	\$490.00
67178	11/17/2022	Accounts Payable TOMASSI, DONNA , M.	\$581.00
Invoice	Date	Description	Amount
FIT101-D2202	10/26/2022	BTSS - INSTRUCTOR	\$126.00
FIT208-D2201	10/31/2022	BTSS - INSTRUCTOR	\$196.00
FIT56-D2201	10/31/2022	BTSS - INSTRUCTOR	\$259.00
67179	11/17/2022	Accounts Payable VERIZON WIRELESS	\$1,331.48
Invoice	Date	Description	Amount
9919464179	11/01/2022	VARIOUS DEPTS - SERVICE FROM 10/2/22 - 11/1/22	\$1,331.48
67180	11/17/2022	Accounts Payable APWA	\$254.00
Invoice	Date	Description	Amount
2023-2024	11/02/2022	RD - MEMBERSHIP RENEWAL - MARCO NERVO - ID#794930	\$254.00
67181	11/17/2022	Accounts Payable ITALIA CONSTRUCTION INC.	\$546,396.41
Invoice	Date	Description	Amount
PAY EST - #1	11/14/2022	2022 RETAINING WALL REPAIR PROGRAM	\$546,396.41
67182	11/17/2022	Accounts Payable JB CONTRACTORS, INC.	\$112,197.57
Invoice	Date	Description	Amount
PAY EST #9	11/09/2022	2022 SAFETY PATH REPAIRS PROGRAM (YEAR 3)	\$112,197.57
67183	11/17/2022	Accounts Payable KENNEDY INDUSTRIES, INC.	\$52,334.00
Invoice	Date	Description	Amount
633135	09/27/2022	PRV Upgrade Project - Singer Valves	\$52,334.00
67184	11/17/2022	Accounts Payable BROOK - PETTY CASH, MARTIN	\$1,077.25
Invoice	Date	Description	Amount
11/5-11/8/22	11/08/2022	ELECTIONS - HOSPITALITY - EINSTEIN/NINOS/KROGER/HONEY TREE/BRK B	\$1,077.25
67185	11/17/2022	Accounts Payable GAINER - PETTY CASH, BRANDON	\$25.00

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Invoice	Date	Description	Amount
ST OF MICH	11/01/2022	FD - PARAMEDIC LICENSE RENEWAL	\$25.00
67186	11/17/2022	Accounts Payable MCGRAY - PETTY CASH, THOMAS	\$30.00
Invoice	Date	Description	Amount
ST OF MICH	11/10/2022	MP - MECHANIC LICENSE RENEWAL	\$30.00
67187	11/17/2022	Accounts Payable MORIN - PETTY CASH, RYAN	\$232.01
Invoice	Date	Description	Amount
10/24-11/4/22	11/04/2022	FD - FUEL/FOOD FOR MSP FIRE INV SCHOOL	\$232.01
67188	11/17/2022	Accounts Payable ASSOCIATION OF STATE FLOODPLAIN MANAGERS	\$175.00
Invoice	Date	Description	Amount
2023 ASFPM MBSHP	11/10/2022	WATER - MEMBERSHIP RENEWAL - ANGELA HYSINGER	\$175.00
67189	11/17/2022	Accounts Payable BLOOMFIELD HILLS HOSPITALITY INVESTMENT LLC	\$11,907.28
Invoice	Date	Description	Amount
1-16-197	11/15/2022	WATER - REFUND OF FIXED FEES	\$11,907.28
67190	11/17/2022	Accounts Payable LOWER - PETTY CASH, JEN	\$248.00
Invoice	Date	Description	Amount
11/13-15/2022	11/09/2022	PD - MEAL ALLOWANCE PER DIEM - INVESTIGATION	\$248.00
67191	11/17/2022	Accounts Payable MONDOCK, DEANA	\$2.39
Invoice	Date	Description	Amount
VB Term refund	11/09/2022	REIMBURSE OVERPAYMENT ON VOL. TERM LIFE INS. POLICY	\$2.39
67192	11/17/2022	Accounts Payable ZSIDO, MATTHEW	\$68.00
Invoice	Date	Description	Amount
11/16/22 REQUEST	11/09/2022	REIMBURSE OVERPAYMENT ON VOL. TERM LIFE INS. POLICY	\$68.00
67193	11/17/2022	Accounts Payable J E A REALTY	\$20.43

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Invoice	Date	Description	Amount
OP TAX	11/10/2022	OVERPAYMENT OF SUMMER TAXES - 19-02-479-065	\$20.43
67194	11/17/2022	Accounts Payable LEIB, ALDEN , M	\$455.65
Invoice	Date	Description	Amount
OP GEN	11/14/2022	REFUND - 3-02-431	\$455.65
67195	11/17/2022	Accounts Payable WALKER, TRACY	\$1,368.45
Invoice	Date	Description	Amount
19-29-301-026	11/15/2022	REFUND - ASSESSOR'S CORRECTION ADJUSTMENT	\$1,368.45
67196	11/23/2022	Accounts Payable COMCAST	\$615.10
Invoice	Date	Description	Amount
11/7/22 FD#1	11/07/2022	FD#1 - 1155 EXETER RD	\$122.23
11/7/22 FD#2	11/07/2022	FD#2 - 1063 WESTVIEW RD	\$164.29
11/7/22 FD#3	11/07/2022	FD#3 - 4151 W MAPLE RD	\$164.29
11/7/22 FD#4	11/07/2022	FD#4 - 2389 FRANKLIN RD	\$164.29
67197	11/23/2022	Accounts Payable CONSUMERS ENERGY	\$438.13
Invoice	Date	Description	Amount
204567292480	11/02/2022	CABLE - 4190 DUBLIN DR	\$220.52
204656274037	11/03/2022	VLG PD/FD - 3595 BRADWAY BLVD	\$217.61
67198	11/23/2022	Accounts Payable MENARDS	\$792.53
Invoice	Date	Description	Amount
44184	06/13/2022	BLDG MAINT SUPPLIES	\$154.48
44491	06/20/2022	BLDG MAINT SUPPLIES	\$21.28
45383	07/14/2022	FD - BLDG MAINT SUPPLIES	\$44.96
47819	09/19/2022	BLDG MAINT - TOOLS	\$25.97
47833	09/19/2022	BLDG MAINT - TOOLS	\$13.79
47961	09/22/2022	FD - BLDG MAINT SUPPLIES	\$15.26
48417	10/06/2022	FD#4 - STORAGE SHED	\$516.79

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67199	11/23/2022		Accounts Payable	MICHIGAN.COM		\$3,605.52
	Invoice	Date	Description			Amount
	0005070035	10/31/2022	VARIOUS DEPTS - OBSERVER & ECCENTRIC PUBLICATIONS			\$3,605.52
67200	11/23/2022		Accounts Payable	MWEA		\$80.00
	Invoice	Date	Description			Amount
	21108	10/26/2022	WATER - MEMBERSHIP RENEWAL - NOAH MEHALSKI			\$80.00
67201	11/23/2022		Accounts Payable	NETWORK SERVICES COMPANY		\$105.26
	Invoice	Date	Description			Amount
	6782878-00	11/09/2022	BTSS - BLDG MAINT SUPPLIES			\$105.26
67202	11/23/2022		Accounts Payable	OAKLAND COUNTY		\$728,583.75
	Invoice	Date	Description			Amount
	CI010050	10/31/2022	SEWAGE DISPOSAL SERVICES - OCTOBER 2022			\$728,583.75
67203	11/23/2022		Accounts Payable	PURCHASE POWER		\$4,007.00
	Invoice	Date	Description			Amount
	11/4/22 STMNT	11/04/2022	POSTAGE METER REFILLS			\$4,007.00
67204	11/23/2022		Accounts Payable	SPECTRUM PRINTERS, INC.		\$690.36
	Invoice	Date	Description			Amount
	72639	10/31/2022	ELECTION - TEST DECKS FOR NOVEMBER 8, 2022 ELECTION			\$690.36
67205	11/23/2022		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$1,007.65
	Invoice	Date	Description			Amount
	18492	11/02/2022	BTSS - Home Delivered Meals Provider			\$476.98
	18496	11/02/2022	BTSS - Home Delivered Meals Provider			\$20.27
	18508	11/09/2022	BTSS - Home Delivered Meals Provider			\$510.40
67206	11/23/2022		Accounts Payable	MWEA		\$150.00
	Invoice	Date	Description			Amount

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E31197	11/15/2022	WATER - WATERSHED AND STORMWATER SEMINAR - ANGELA HYSINGER	\$150.00	
67207	11/23/2022	Accounts Payable EDGEMON - PETTY CASH, SCOTT	\$25.00	
	Invoice Date	Description	Amount	
	ST OF MICH	09/30/2022	FD - PARAMEDIC LICENSE RENEWAL	\$25.00
67208	11/23/2022	Accounts Payable LUGASHI - PETTY CASH, DEAN	\$40.00	
	Invoice Date	Description	Amount	
	SEMBOIA	11/16/2022	BLDG DEPT - CLASS FEES	\$40.00
67209	11/23/2022	Accounts Payable SOVA - PETTY CASH, MICHAEL	\$70.00	
	Invoice Date	Description	Amount	
	QUICK STOP	11/09/2022	FD - FUEL FOR CMS REPORTING COURSE - GAYLORD, MI	\$70.00
67210	11/23/2022	Accounts Payable THIBEAULT - PETTY CASH, BOB	\$20.00	
	Invoice Date	Description	Amount	
	SEMBOIA	11/16/2022	BLDG DEPT - CLASS FEE	\$20.00
67211	11/23/2022	Accounts Payable VOELKER - PETTY CASH, PATTI	\$1,191.39	
	Invoice Date	Description	Amount	
	WAYFAIR	11/08/2022	BLDG DEPT - OFFICE POCKET WALL DISPLAYS/DIVIDERS	\$1,191.39
67212	11/23/2022	Accounts Payable APT US&C	\$138.00	
	Invoice Date	Description	Amount	
	25778	11/16/2022	TREASURER - CASH HANDLING TRAINING - SNABES/WATTS	\$138.00
67213	11/23/2022	Accounts Payable OAKLAND COUNTY TREASURER'S ASSOCIATION	\$35.00	
	Invoice Date	Description	Amount	
	12/1/22	11/21/2022	TREASURER - OCTA HOLIDAY LUNCHEON - BRIAN KEPES	\$35.00
67214	11/23/2022	Accounts Payable GREWAL, BALJIT	\$10,128.21	
	Invoice Date	Description	Amount	
	19-31-128-008	11/16/2022	REFUND - MTT JUDGMENT 22-000489	\$10,128.21

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67215	11/23/2022		Accounts Payable	KUDESIA, VIJAY AND ALKA		\$938.87
	Invoice	Date	Description			Amount
	19-20-226-055	11/16/2022	REFUND - MTT JUDGMENT 22-002224			\$938.87
67216	11/23/2022		Accounts Payable	MELTON, ROGER		\$7,954.34
	Invoice	Date	Description			Amount
	19-30-276-013	11/21/2022	REFUND - ASSESSOR'S CORRECTION ADJUSTMENT			\$7,954.34
67217	11/23/2022		Accounts Payable	ABDOO, MARIANNE, HIPP		\$245.00
	Invoice	Date	Description			Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 15			\$245.00
67218	11/23/2022		Accounts Payable	AL EJEL, SUMAYA, M		\$227.50
	Invoice	Date	Description			Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 11			\$227.50
67219	11/23/2022		Accounts Payable	ALARIE, LEAH		\$30.00
	Invoice	Date	Description			Amount
	11/8/22	11/08/2022	ELECTION - RECEIVING BOARD			\$30.00
67220	11/23/2022		Accounts Payable	ALBERTS, MICHAEL, WILLIAM		\$227.50
	Invoice	Date	Description			Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 18			\$227.50
67221	11/23/2022		Accounts Payable	ANDREWS, NICHOLAS , STEVEN		\$215.00
	Invoice	Date	Description			Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 3			\$215.00
67222	11/23/2022		Accounts Payable	ANSTETT, PHILIP , JAMES		\$325.00
	Invoice	Date	Description			Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1			\$325.00

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67223	11/23/2022		Accounts Payable	APPLETON, BETSY	\$290.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 14		\$290.00
67224	11/23/2022		Accounts Payable	ARTUSHIN, JANETTE, SUE	\$200.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 9		\$200.00
67225	11/23/2022		Accounts Payable	ARTUSHIN, THOMAS, JOSEPH	\$200.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 9		\$200.00
67226	11/23/2022		Accounts Payable	BAETZ, CHERISSE, ANN	\$215.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 12		\$215.00
67227	11/23/2022		Accounts Payable	BAETZ, KENNETH, ALAN	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 12		\$225.00
67228	11/23/2022		Accounts Payable	BECKHAM, MARILYN , KAY	\$60.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$60.00
67229	11/23/2022		Accounts Payable	BELL, ALBERT , HARVEY	\$325.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$325.00
67230	11/23/2022		Accounts Payable	BLIVEN, LEROY, G	\$275.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 6		\$275.00
67231	11/23/2022		Accounts Payable	BLOCH, BARBARA, ROJEAN	\$230.00
	Invoice	Date	Description		Amount

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	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 18		\$230.00
67232	11/23/2022		Accounts Payable	BOGOJEVICH, LAURA, MICHELLE	\$315.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 7		\$315.00
67233	11/23/2022		Accounts Payable	BORICH, BARBARA, CLARK	\$215.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 18		\$215.00
67234	11/23/2022		Accounts Payable	BORICH, JAMES	\$290.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 18		\$290.00
67235	11/23/2022		Accounts Payable	BOSSARDET, MALISSA , AMY	\$315.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 2		\$315.00
67236	11/23/2022		Accounts Payable	BOVEE, BONNIE, LOUISE	\$215.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 3		\$215.00
67237	11/23/2022		Accounts Payable	BOWEN, NANCY , JEAN	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$225.00
67238	11/23/2022		Accounts Payable	BREEN, CAMILLE, DAHL	\$227.50
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 15		\$227.50
67239	11/23/2022		Accounts Payable	BRISTON, SUSAN, ARLENE	\$227.50
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 6		\$227.50

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67240	11/23/2022		Accounts Payable	BUCKLEY, GEORGIA, FAYE		\$215.00
	Invoice	Date	Description			Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 4			\$215.00
67241	11/23/2022		Accounts Payable	BURGER, TIMOTHY, LEE		\$305.00
	Invoice	Date	Description			Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 11			\$305.00
67242	11/23/2022		Accounts Payable	BUTLER, PAULA, SUZANNE		\$215.00
	Invoice	Date	Description			Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 15			\$215.00
67243	11/23/2022		Accounts Payable	BUTTON, BARBARA, LYNNE		\$227.50
	Invoice	Date	Description			Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 12			\$227.50
67244	11/23/2022		Accounts Payable	BUYLE, JON, MICHAEL		\$245.00
	Invoice	Date	Description			Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 11			\$245.00
67245	11/23/2022		Accounts Payable	BYRNE, SAMUEL, M		\$227.50
	Invoice	Date	Description			Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 12			\$227.50
67246	11/23/2022		Accounts Payable	BYRNE, SHANNON, I		\$215.00
	Invoice	Date	Description			Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 12			\$215.00
67247	11/23/2022		Accounts Payable	CADD, ADAM, LEE		\$305.00
	Invoice	Date	Description			Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 13			\$305.00
67248	11/23/2022		Accounts Payable	CAMPBELL, MARY, JO		\$315.00
	Invoice	Date	Description			Amount

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	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 14		\$315.00
67249	11/23/2022		Accounts Payable	CHAPP, CONSTANCE, MARY	\$285.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$285.00
67250	11/23/2022		Accounts Payable	CHEKLICH, BRIAN, GEORGE	\$315.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 4		\$315.00
67251	11/23/2022		Accounts Payable	CLARK, TANYA, CHRISTINE	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 17		\$225.00
67252	11/23/2022		Accounts Payable	COLE-MISCH, SARA, ANN	\$60.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$60.00
67253	11/23/2022		Accounts Payable	COLEMAN, LAWRENCE, JOHN	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$225.00
67254	11/23/2022		Accounts Payable	COLEMAN, TERRI , BARNETT	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$225.00
67255	11/23/2022		Accounts Payable	CONNER, RUSSELL, E	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 3		\$225.00
67256	11/23/2022		Accounts Payable	COOLEY, ADELIA, MCCLENDON	\$315.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 5		\$315.00

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67257	11/23/2022		Accounts Payable	CORREIA, JOHN, JUSTIN	\$227.50
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 15		\$227.50
67258	11/23/2022		Accounts Payable	COUSINEAU, CAROL, JOAN	\$285.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$285.00
67259	11/23/2022		Accounts Payable	COUSINEAU, RONALD JAMES	\$317.50
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 1		\$317.50
67260	11/23/2022		Accounts Payable	CRONIN, STACEY, ANN	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$225.00
67261	11/23/2022		Accounts Payable	CUMMING, KEVIN, ANDREW	\$300.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 1		\$300.00
67262	11/23/2022		Accounts Payable	CUNNINGS, LAURIE, DRISCOLL	\$245.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 4		\$245.00
67263	11/23/2022		Accounts Payable	DEIGHTON, TIMOTHY, ANDREW	\$220.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 16		\$220.00
67264	11/23/2022		Accounts Payable	DOERR, ADLER	\$30.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - RECEIVING BOARD		\$30.00
67265	11/23/2022		Accounts Payable	DOHERTY, MAUREEN, DANITA	\$245.00
	Invoice	Date	Description		Amount

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	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 5		\$245.00
67266	11/23/2022		Accounts Payable	DOLAN, ANDREE, MARIE	\$215.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 10		\$215.00
67267	11/23/2022		Accounts Payable	DOLAN, PETER, MICHAEL	\$227.50
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 10		\$227.50
67268	11/23/2022		Accounts Payable	DRAKE, JEFFREY	\$80.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - RECEIVING BOARD		\$80.00
67269	11/23/2022		Accounts Payable	DYE, KIRSTEN, LEE	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$225.00
67270	11/23/2022		Accounts Payable	EVOE, BARBARA, LYNN	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$225.00
67271	11/23/2022		Accounts Payable	EWING, MARLA, FULLWOOD	\$200.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 5		\$200.00
67272	11/23/2022		Accounts Payable	FIGURA, EDWARD, CASIMIR	\$285.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$285.00
67273	11/23/2022		Accounts Payable	FOGG, RICHARD, GREGORY	\$240.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 1		\$240.00

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67274	11/23/2022		Accounts Payable	FOLEY, BRIAN, JAMES	\$200.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 13		\$200.00
67275	11/23/2022		Accounts Payable	FRANZ, PENNYLYN, ANN	\$240.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 1		\$240.00
67276	11/23/2022		Accounts Payable	FRYHOFF, KATHY	\$140.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - RECEIVING BOARD		\$140.00
67277	11/23/2022		Accounts Payable	GARCIA, GAY, FORBURGER	\$471.25
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$471.25
67278	11/23/2022		Accounts Payable	GARVIN, ELAINE , C	\$227.50
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 11		\$227.50
67279	11/23/2022		Accounts Payable	GASSER, WILLIAM	\$80.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - RECEIVING BOARD		\$80.00
67280	11/23/2022		Accounts Payable	GERMAN, LUSKA, ANTONIA	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$225.00
67281	11/23/2022		Accounts Payable	GOLDSTEIN, LAUREN, FENTON	\$242.50
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 9		\$242.50
67282	11/23/2022		Accounts Payable	GORDON, ADRIENNE, ROCHELLE-COSKEY	\$230.00
	Invoice	Date	Description		Amount

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	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 1		\$230.00
67283	11/23/2022		Accounts Payable	GRABOWSKI, ARTHUR , FELIX	\$285.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$285.00
67284	11/23/2022		Accounts Payable	GRABOWSKI, PAMELA, TOBEY	\$285.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$285.00
67285	11/23/2022		Accounts Payable	GREEN, SHARON	\$215.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 5		\$215.00
67286	11/23/2022		Accounts Payable	GREENBERG, ANN, GALE	\$325.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$325.00
67287	11/23/2022		Accounts Payable	GRUSNICK, ALAN, WILLIAM	\$227.50
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 1		\$227.50
67288	11/23/2022		Accounts Payable	GRUSNICK, CAROLYN , BERNICE	\$227.50
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 1		\$227.50
67289	11/23/2022		Accounts Payable	HANS, BIJAYA	\$60.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$60.00
67290	11/23/2022		Accounts Payable	HAWES, ASHLEY	\$198.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - RECEIVING BOARD		\$198.00

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67291	11/23/2022		Accounts Payable	HAWES, DAVID		\$90.00
	Invoice	Date	Description			Amount
	11/8/22	11/08/2022	ELECTION - RECEIVING BOARD			\$90.00
67292	11/23/2022		Accounts Payable	HAYES, TWANNA, NIKCOLE		\$275.00
	Invoice	Date	Description			Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 12			\$275.00
67293	11/23/2022		Accounts Payable	HAYS, AARON, PAUL		\$317.50
	Invoice	Date	Description			Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 9			\$317.50
67294	11/23/2022		Accounts Payable	HEGYAN, GILDANA		\$247.50
	Invoice	Date	Description			Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 10			\$247.50
67295	11/23/2022		Accounts Payable	HEMPEL, ROGER, ALLEN		\$427.50
	Invoice	Date	Description			Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 11			\$427.50
67296	11/23/2022		Accounts Payable	HENDERSON, PHILLIP, KAY		\$215.00
	Invoice	Date	Description			Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 6			\$215.00
67297	11/23/2022		Accounts Payable	HENTSCHEL, JULIET, BENNETT		\$285.00
	Invoice	Date	Description			Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1			\$285.00
67298	11/23/2022		Accounts Payable	HERNER, ELISE, LYNN		\$242.50
	Invoice	Date	Description			Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 7			\$242.50
67299	11/23/2022		Accounts Payable	HIRSCH, KIM, REGINA		\$225.00
	Invoice	Date	Description			Amount

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	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB 1		\$225.00
67300	11/23/2022		Accounts Payable	HITCHMAN, THOMAS, DARROW	\$315.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 4		\$315.00
67301	11/23/2022		Accounts Payable	HOLT-MUNSON, TASHA, DEANNA	\$317.50
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 10		\$317.50
67302	11/23/2022		Accounts Payable	HORACZEK, ANNE, MARIE	\$320.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 10		\$320.00
67303	11/23/2022		Accounts Payable	IRWIN, LAWRENCE, LOVELL	\$200.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 14		\$200.00
67304	11/23/2022		Accounts Payable	JACOBS, GERALD, LEE	\$327.50
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 8		\$327.50
67305	11/23/2022		Accounts Payable	JACOBS, LAURA, J	\$242.50
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 8		\$242.50
67306	11/23/2022		Accounts Payable	JEFFERSON, ROXANNE	\$230.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 7		\$230.00
67307	11/23/2022		Accounts Payable	JORGENSEN, SCOTT, WILLIS	\$285.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$285.00

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67308	11/23/2022		Accounts Payable	KALUSNIAK, ELIZABETH, ANN	\$290.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 16		\$290.00
67309	11/23/2022		Accounts Payable	KALUSNIAK, RACHEL, ELIZABETH	\$290.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 9		\$290.00
67310	11/23/2022		Accounts Payable	KEYES, WILLIAM, GEOFFREY	\$60.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$60.00
67311	11/23/2022		Accounts Payable	KEYWELL, STEPHANIE	\$80.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - RECEIVING BOARD		\$80.00
67312	11/23/2022		Accounts Payable	KOVINSKY, ALLEN, JAY	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB 1		\$225.00
67313	11/23/2022		Accounts Payable	KROL, JAMES, RAYMOND	\$227.50
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 13		\$227.50
67314	11/23/2022		Accounts Payable	LANGMUIR, STEVEN	\$80.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - RECEIVING BOARD		\$80.00
67315	11/23/2022		Accounts Payable	LIPWORTH, SUSAN, ELIZABETH	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 1		\$225.00
67316	11/23/2022		Accounts Payable	LONGSTREET, SUZANNE, VICTORIA	\$285.00
	Invoice	Date	Description		Amount

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	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$285.00
67317	11/23/2022		Accounts Payable	LOVELESS, JULIA	\$80.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - RECEIVING BOARD		\$80.00
67318	11/23/2022		Accounts Payable	LU, XIAO	\$240.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 17		\$240.00
67319	11/23/2022		Accounts Payable	MACLEOD-KLUM, JENNIFER	\$80.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - RECEIVING BOARD		\$80.00
67320	11/23/2022		Accounts Payable	MALONE, CLAUDIA, ANN	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 14		\$225.00
67321	11/23/2022		Accounts Payable	MALONE, DANIEL, PATRICK	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 14		\$225.00
67322	11/23/2022		Accounts Payable	MALTER, STEPHANIE, ROBERTA	\$215.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 5		\$215.00
67323	11/23/2022		Accounts Payable	MANTHEY, RYAN	\$410.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$410.00
67324	11/23/2022		Accounts Payable	MANTHEY, SHARON, LEE	\$317.50
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 15		\$317.50

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67325	11/23/2022		Accounts Payable	MARLOW, DOUGLAS, WALTER	\$240.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 11		\$240.00
67326	11/23/2022		Accounts Payable	MARTHEY, LYNNE, DEFOREST	\$245.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 8		\$245.00
67327	11/23/2022		Accounts Payable	MAYNARD, NADINE, JACQUELINE	\$317.50
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 18		\$317.50
67328	11/23/2022		Accounts Payable	MCALISTER, WILLIAM, DESMOND	\$215.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 14		\$215.00
67329	11/23/2022		Accounts Payable	MCCLENIC, CHERYL, ANTOINETTE	\$285.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$285.00
67330	11/23/2022		Accounts Payable	MCGRATH, JUDITH, A	\$227.50
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 6		\$227.50
67331	11/23/2022		Accounts Payable	MEIER, DONALD, ALFRED	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 2		\$225.00
67332	11/23/2022		Accounts Payable	METHENY, KRISTI, LIN	\$227.50
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 13		\$227.50
67333	11/23/2022		Accounts Payable	MEYER, JACK, COSTA	\$227.50
	Invoice	Date	Description		Amount

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	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 2		\$227.50
67334	11/23/2022		Accounts Payable	MICHALAK, LAWRENCE, HARRY	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$225.00
67335	11/23/2022		Accounts Payable	MILLER, CHRISTINE, LEE	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$225.00
67336	11/23/2022		Accounts Payable	MOSKOWITZ, LESLIE	\$80.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - RECEIVING BOARD		\$80.00
67337	11/23/2022		Accounts Payable	MUEHLEIP, ELANA, KAYE	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$225.00
67338	11/23/2022		Accounts Payable	MULLAN, DONNA, SUSAN	\$230.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 6		\$230.00
67339	11/23/2022		Accounts Payable	NADER, DIANE, GAYE	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 4		\$225.00
67340	11/23/2022		Accounts Payable	NAGAJ, ROBERT , FLORIAN	\$200.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 3		\$200.00
67341	11/23/2022		Accounts Payable	NIX, MARILYN, PATRICIA	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 16		\$225.00

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67342	11/23/2022		Accounts Payable	OVERMAN, MARY, NANCY	\$227.50
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 16		\$227.50
67343	11/23/2022		Accounts Payable	PATTERSON, DONDEENA	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$225.00
67344	11/23/2022		Accounts Payable	PERKINS, RAY	\$80.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - RECEIVING BOARD		\$80.00
67345	11/23/2022		Accounts Payable	PETERS, MARGARET, LYNN	\$60.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$60.00
67346	11/23/2022		Accounts Payable	PETERS, PATRICK, ROBERT	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 7		\$225.00
67347	11/23/2022		Accounts Payable	PETERSON, CHRISTINE, ANN	\$200.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 9		\$200.00
67348	11/23/2022		Accounts Payable	PFLANZER, JULIE , ANN	\$315.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 2		\$315.00
67349	11/23/2022		Accounts Payable	PHILLIPS, JANETTE, ZICHI	\$315.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 15		\$315.00
67350	11/23/2022		Accounts Payable	PHILLIPS, JUDI, ANN	\$315.00
	Invoice	Date	Description		Amount

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	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 12		\$315.00
67351	11/23/2022		Accounts Payable	PHILLIPS, KATHERINE, RAE	\$210.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 2		\$210.00
67352	11/23/2022		Accounts Payable	PHILLIPS, MICHAEL, MARK	\$315.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 17		\$315.00
67353	11/23/2022		Accounts Payable	PINCKES, JUDITH, MINNICH	\$317.50
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 3		\$317.50
67354	11/23/2022		Accounts Payable	PIZZI, RICHARD, GENE	\$317.50
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 5		\$317.50
67355	11/23/2022		Accounts Payable	POIRIER, DAVID , CHRISTOPHER	\$315.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 6		\$315.00
67356	11/23/2022		Accounts Payable	POMISH, NANCY, GAIL	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$225.00
67357	11/23/2022		Accounts Payable	POST, THOMAS, CARPENTER	\$315.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 3		\$315.00
67358	11/23/2022		Accounts Payable	RANKIN, MARILYN , CLARK	\$200.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 16		\$200.00

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67359	11/23/2022		Accounts Payable	REESE, MARGARET , LIDDANE	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$225.00
67360	11/23/2022		Accounts Payable	REESE, MICHAEL, ANDREW	\$227.50
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 2		\$227.50
67361	11/23/2022		Accounts Payable	RIGGS, LINDA, ANN	\$200.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 13		\$200.00
67362	11/23/2022		Accounts Payable	ROGERS, TREVOR, M	\$230.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 7		\$230.00
67363	11/23/2022		Accounts Payable	ROSEN, LYNN	\$80.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - RECEIVING BOARD		\$80.00
67364	11/23/2022		Accounts Payable	ROSENBAUM, LISA, LENCHNER	\$227.50
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 5		\$227.50
67365	11/23/2022		Accounts Payable	ROSENMAN, ADAM	\$80.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - RECEIVING BOARD		\$80.00
67366	11/23/2022		Accounts Payable	ROSENZWEIG, ELI	\$30.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - RECEIVING BOARD		\$30.00
67367	11/23/2022		Accounts Payable	RUDNICK, MARY, ELIZABETH	\$240.00
	Invoice	Date	Description		Amount

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	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 18		\$240.00
67368	11/23/2022		Accounts Payable	SARLE, MAUREEN, CATHERINE	\$200.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 15		\$200.00
67369	11/23/2022		Accounts Payable	SAWMILLER, BRIDGET, ANNE	\$245.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 2		\$245.00
67370	11/23/2022		Accounts Payable	SCHENK, DONALD, FREDERICK	\$255.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 17		\$255.00
67371	11/23/2022		Accounts Payable	SCHNORBUS, ROBERT	\$80.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - RECEIVING BOARD		\$80.00
67372	11/23/2022		Accounts Payable	SECCOMBE, JENNIFER, LOUISE	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 5		\$225.00
67373	11/23/2022		Accounts Payable	SHAPLAND, WHITNEY, POPE	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 16		\$225.00
67374	11/23/2022		Accounts Payable	SHEAHAN, SUSAN, THERESE	\$247.50
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 7		\$247.50
67375	11/23/2022		Accounts Payable	SHEREN, PATRICIA, MARIE	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 16		\$225.00

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67376	11/23/2022		Accounts Payable	SHEYNGAUZ, JONATHAN, ISAAC		\$300.00
	Invoice	Date	Description		Amount	
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 16		\$300.00	
67377	11/23/2022		Accounts Payable	SILVERMAN, NANCY, ELLEN		\$60.00
	Invoice	Date	Description		Amount	
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$60.00	
67378	11/23/2022		Accounts Payable	SIM, JAY, HO		\$315.00
	Invoice	Date	Description		Amount	
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 8		\$315.00	
67379	11/23/2022		Accounts Payable	SIM, KYLE		\$80.00
	Invoice	Date	Description		Amount	
	11/8/22	11/08/2022	ELECTION - RECEIVING BOARD		\$80.00	
67380	11/23/2022		Accounts Payable	SLOCUM, NEELY, MARGARET		\$230.00
	Invoice	Date	Description		Amount	
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 4		\$230.00	
67381	11/23/2022		Accounts Payable	SMALL, MELISSA, ILENE-KRAUSE		\$180.00
	Invoice	Date	Description		Amount	
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 11		\$180.00	
67382	11/23/2022		Accounts Payable	SMITH, EMILY, CHRISTINE		\$315.00
	Invoice	Date	Description		Amount	
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 7		\$315.00	
67383	11/23/2022		Accounts Payable	SMITH, PAULA, LEWIS		\$60.00
	Invoice	Date	Description		Amount	
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$60.00	
67384	11/23/2022		Accounts Payable	SNEYD, JOY, MARIE		\$225.00
	Invoice	Date	Description		Amount	

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	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 6		\$225.00
67385	11/23/2022		Accounts Payable	STEDE, LAIMA	\$220.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 4		\$220.00
67386	11/23/2022		Accounts Payable	STEELE, LISA, JOY	\$170.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 15		\$170.00
67387	11/23/2022		Accounts Payable	STEPHENSON, IRA, LYNN	\$210.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 8		\$210.00
67388	11/23/2022		Accounts Payable	STROM-NOWAK, MARY, JOANNE	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 18		\$225.00
67389	11/23/2022		Accounts Payable	STUMPF, VICTORIA, GAIL	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$225.00
67390	11/23/2022		Accounts Payable	STURGEON, EDWARD, WILLIAM	\$245.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 3		\$245.00
67391	11/23/2022		Accounts Payable	TARGAN, ANTHONY, ANDREW	\$227.50
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 14		\$227.50
67392	11/23/2022		Accounts Payable	TARGAN, HALETTE, HART	\$227.50
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 14		\$227.50

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67393	11/23/2022		Accounts Payable	THOMPSON, CYNTHIA, LOU	\$215.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 8		\$215.00
67394	11/23/2022		Accounts Payable	THOMPSON, PATRICIA, ANN	\$227.50
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 6		\$227.50
67395	11/23/2022		Accounts Payable	THRELKELD, ROSALIND	\$240.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 2		\$240.00
67396	11/23/2022		Accounts Payable	TUCKER, HAROLD, DOUGLAS	\$200.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 7		\$200.00
67397	11/23/2022		Accounts Payable	UMPHRESS, JENNIFER, LEIGH	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 13		\$225.00
67398	11/23/2022		Accounts Payable	UPWARD, MEREDITH	\$80.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - RECEIVING BOARD		\$80.00
67399	11/23/2022		Accounts Payable	VASSEL, DAWN, MACDONALD	\$245.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 17		\$245.00
67400	11/23/2022		Accounts Payable	VERGHESE, SALLY, MARY	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 17		\$225.00
67401	11/23/2022		Accounts Payable	WAGNER, LOLA, LEE	\$225.00
	Invoice	Date	Description		Amount

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	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 9		\$225.00
67402	11/23/2022		Accounts Payable	WASIELEWSKI, MICHAEL	\$80.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - RECEIVING BOARD		\$80.00
67403	11/23/2022		Accounts Payable	WHITMER, JESSIE, MARIELA-METHENY	\$227.50
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 13		\$227.50
67404	11/23/2022		Accounts Payable	ZEMATIS, COLLEEN	\$80.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - RECEIVING BOARD		\$80.00
67405	11/23/2022		Accounts Payable	ZEMKE, ROBERT , BERNARD	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - 11/8/22 - AVCB1		\$225.00
67406	11/23/2022		Accounts Payable	ZHOU, ZHENG, FENG	\$290.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 17		\$290.00
67407	11/23/2022		Accounts Payable	ZUBAR, ROMAN	\$225.00
	Invoice	Date	Description		Amount
	11/8/22	11/08/2022	ELECTION - CB-PRECINCT 10		\$225.00
Type Check Totals:			249 Transactions		\$1,552,152.13
<u>EFT</u>					
152047-152523	11/16/2022		Accounts Payable	EMPLOYEE PAYROLL ENDING 11/11/2022	\$622,249.60
	Invoice	Date	Description		Amount
	PR 11/11/2022	11/16/2022	EMPLOYEE PAYROLL ENDING 11/11/2022		\$622,249.60

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152524	11/16/2022		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$75.00
	Invoice	Date	Description		Amount
	PR 11/11/2022	11/16/2022	529 - College Savings Plan 529 Contributions		\$75.00
152525	11/16/2022		Accounts Payable	AVIBEN	\$27,756.74
	Invoice	Date	Description		Amount
	PR 11/11/2022	11/16/2022	Aviben/RHS Retiree Health Savings Employee Employer Contribution		\$27,756.74
152526	11/16/2022		Accounts Payable	CGLIC -FSA	\$1,538.50
	Invoice	Date	Description		Amount
	PR 11/11/2022	11/16/2022	FSA- DEP CARE - FSA-Dependent Care		\$1,538.50
152527	11/16/2022		Accounts Payable	EMPOWER RETIREMENT	\$97,023.12
	Invoice	Date	Description		Amount
	PR 11/11/2022	11/16/2022	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$97,023.12
152528	11/16/2022		Accounts Payable	FEDERAL PAYROLL TAX	\$229,473.61
	Invoice	Date	Description		Amount
	PR 11/11/2022	11/16/2022	Fed - Federal Payroll Taxes		\$229,473.61
152529	11/16/2022		Accounts Payable	STATE OF MICHIGAN	\$34,397.20
	Invoice	Date	Description		Amount
	PR 11/11/2022	11/16/2022	STATE - State Payroll Taxes		\$34,397.20
152530	11/17/2022		Accounts Payable	AFFINETY SOLUTIONS, INC.	\$385.00
	Invoice	Date	Description		Amount
	12777	10/31/2022	BTSS - WEB DESIGNER MONTHLY SERVICE		\$385.00
152531	11/17/2022		Accounts Payable	AIRGAS USA, LLC	\$117.67
	Invoice	Date	Description		Amount
	9130878486	10/10/2022	RD - PROPANE TANK FOR PRIME TRAILER		\$117.67
152532	11/17/2022		Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$704.43
	Invoice	Date	Description		Amount

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1K14-YF3P-3FLV	10/26/2022	DISPATCH - COMMUNICATION SUPPLIES	\$424.95
1MKP-C67W-4FQX	10/26/2022	RD - EQUIPMENT R & M SUPPLIES	\$18.99
1WTM-D46G-XJ46	10/26/2022	PD - PROPERTY ROOM PRINTER	\$260.49

152533	11/17/2022	Accounts Payable	ARROW PRINTING	\$89.95
	Invoice	Date	Description	Amount
	105108	11/03/2022	WATER - PREMISE RECORD ENVELOPES	\$89.95

152534	11/17/2022	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$108.00
	Invoice	Date	Description	Amount
	PR 11/11/2022	11/16/2022	PD Uniform \$73.00 PD Officers \$35.00	\$108.00

152535	11/17/2022	Accounts Payable	AVONDALE SCHOOL DISTRICT	\$1,559.81
	Invoice	Date	Description	Amount
	10/16-11/01/22	11/01/2022	TAX/INTEREST DISTRIBUTION THRU 11/1/22	\$1,559.81

152536	11/17/2022	Accounts Payable	BIRMINGHAM LAWN	\$9,895.11
	Invoice	Date	Description	Amount
	26194	10/31/2022	TWP CAMPUS - LAWN MOWING - OCTOBER 2022	\$2,415.00
	26598	10/31/2022	SAFETY PATH MOWING - OCTOBER 2022	\$3,703.01
	26599	10/31/2022	WATER - OUTLOT MOWING - OCTOBER 2022	\$3,398.87
	26600	10/31/2022	FD - MOWING - OCTOBER 2022	\$378.23

152537	11/17/2022	Accounts Payable	BIRMINGHAM SCHOOL DIST.	\$109,642.05
	Invoice	Date	Description	Amount
	10/16-11/01/22	11/01/2022	TAX/INTEREST DISTRIBUTION THRU 11/1/22	\$109,642.05

152538	11/17/2022	Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$73,576.36
	Invoice	Date	Description	Amount
	10/16-11/01/22	11/01/2022	TAX/INTEREST DISTRIBUTION THRU 11/1/22	\$73,576.36

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152539	11/17/2022		Accounts Payable	BLOOMFIELD SPORTS SHOP	\$186.50
	Invoice	Date	Description		Amount
	7074	11/11/2022	ASSESSOR - UNIFORMS		\$186.50
152540	11/17/2022		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$156.00
	Invoice	Date	Description		Amount
	PR 11/11/2022	11/16/2022	BTFD FLOWER - BTFD Flower Fund		\$156.00
152541	11/17/2022		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$1,489.75
	Invoice	Date	Description		Amount
	PR 11/11/2022	11/16/2022	POL OFF ASSN - POLC Patrol Dues		\$1,489.75
152542	11/17/2022		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,844.90
	Invoice	Date	Description		Amount
	PR 11/11/2022	11/16/2022	FF ASSN - IAFF Dues		\$2,844.90
152543	11/17/2022		Accounts Payable	BOUND TREE MEDICAL, LLC	\$337.99
	Invoice	Date	Description		Amount
	84745753	11/02/2022	FD - MEDICAL SUPPLIES		\$337.99
152544	11/17/2022		Accounts Payable	DELL MARKETING L.P.	\$842.30
	Invoice	Date	Description		Amount
	10616233441	09/21/2022	CABLE - TECH SUPPORT		\$842.30
152545	11/17/2022		Accounts Payable	DEPENDABLE WHOLESALE, INC.	\$1,366.50
	Invoice	Date	Description		Amount
	772511	11/09/2022	MP - MISC PARTS		\$1,366.50
152546	11/17/2022		Accounts Payable	GRAPHICS EAST	\$609.89
	Invoice	Date	Description		Amount
	100021A	10/31/2022	PD - ENVELOPES		\$446.71
	100291C	10/31/2022	RD - BUSINESS CARDS - KATIE FOTHERBY		\$163.18
152547	11/17/2022		Accounts Payable	HSA BANK	\$19,794.48

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Invoice	Date	Description	Amount
PR 11/11/2022	11/16/2022	HSA EE CONTR - HSA Employee Contributions	\$19,794.48
152548	11/17/2022	Accounts Payable JEWISH FAMILY SERVICE	\$1,391.00
Invoice	Date	Description	Amount
11/2/22 STMNT	11/02/2022	BTSS - TRANSPORTATION - OCTOBER 2022	\$1,391.00
152549	11/17/2022	Accounts Payable JMC ELECTRICAL CONTRACTOR LLC	\$4,800.00
Invoice	Date	Description	Amount
2022-445	10/31/2022	DPW EAST - BLOOMFIELD TWP ACCESS CONTROL REPLACEMENT	\$1,600.00
2022-446	10/31/2022	DPW ANNEX - BLOOMFIELD TWP ACCESS CONTROL REPLACEMENT	\$1,600.00
2022-447	10/31/2022	DPW WEST - BLOOMFIELD TWP ACCESS CONTROL REPLACEMENT	\$1,600.00
152550	11/17/2022	Accounts Payable JPMORGAN CHASE, NA	\$9,812.60
Invoice	Date	Description	Amount
10-2022	10/31/2022	Monthly Credit Card Statement for October 2022	\$9,812.60
152551	11/17/2022	Accounts Payable LESLIE ELECTRIC COMPANY	\$257.00
Invoice	Date	Description	Amount
206663-00	11/03/2022	FD#2 - LIGHTING PARTS	\$257.00
152552	11/17/2022	Accounts Payable METRO CONTROLS INC	\$988.00
Invoice	Date	Description	Amount
C002052	10/01/2022	WEB CONTROL SERVICE AGREEMENT	\$988.00
152553	11/17/2022	Accounts Payable MUNIWEB	\$229.00
Invoice	Date	Description	Amount
54837	11/04/2022	CABLE - WEBSITE HOSTING/UPDATE/MAINTENANCE/SUPPORT	\$229.00
152554	11/17/2022	Accounts Payable NYE UNIFORM	\$269.50
Invoice	Date	Description	Amount
833453	11/04/2022	FD - UNIFORMS	\$224.50
833460	11/04/2022	FD - UNIFORMS	\$45.00

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152555	11/17/2022		Accounts Payable	OAKLAND COUNTY		\$315,420.96
	Invoice	Date	Description			Amount
	10/16-11/01/22	11/01/2022	TAX/INTEREST DISTRIBUTION THRU 11/1/22			\$315,420.96
152556	11/17/2022		Accounts Payable	ODP BUSINESS SOLUTIONS, LLC		\$119.68
	Invoice	Date	Description			Amount
	265986661001	10/21/2022	WATER - OFFICE SUPPLIES			\$55.18
	266347238001	10/24/2022	RD - OFFICE SUPPLIES			\$56.02
	266347238002	10/26/2022	RD - OFFICE SUPPLIES			\$8.78
	275818207001	11/01/2022	GENERAL - MISC CREDIT			(\$0.30)
152557	11/17/2022		Accounts Payable	PONTIAC SCHOOL DISTRICT		\$11,793.03
	Invoice	Date	Description			Amount
	10/16-11/01/22	11/01/2022	TAX/INTEREST DISTRIBUTION THRU 11/1/22			\$11,793.03
152558	11/17/2022		Accounts Payable	PONTIAC SCHOOL DISTRICT		\$2,002.94
	Invoice	Date	Description			Amount
	10/16/22-11/1/22	11/01/2022	TAX/INTEREST DISTRIBUTION THRU 11/1/22			\$2,002.94
152559	11/17/2022		Accounts Payable	PRIAC		\$8,808.64
	Invoice	Date	Description			Amount
	PR 11/11/2022	11/16/2022	DB - DB Pension Plan Employee Contributions			\$8,808.64
152560	11/17/2022		Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.		\$12,600.00
	Invoice	Date	Description			Amount
	1078412	11/09/2022	PROSECUTIONS - OCTOBER 2022			\$12,600.00
152561	11/17/2022		Accounts Payable	ROSE PEST SOLUTIONS		\$1,502.00
	Invoice	Date	Description			Amount

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	MN3220	10/19/2022	FD#4 - PEST CONTROL	\$476.00	
	MN3221	10/19/2022	FD#2 - PEST CONTROL	\$513.00	
	MN3222	10/19/2022	FD#3 - PEST CONTROL	\$513.00	
152562	11/17/2022		Accounts Payable	SELECT MEDICAL INC.	\$975.00
	Invoice	Date	Description	Amount	
	4523	11/03/2022	FD - ACLS RECERTIFICATION - (13) FIREFIGHTERS	\$975.00	
152563	11/17/2022		Accounts Payable	STAPLES ADVANTAGE	\$62.13
	Invoice	Date	Description	Amount	
	3521626235	10/29/2022	PD - OFFICE SUPPLIES	\$62.13	
152564	11/17/2022		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,353.32
	Invoice	Date	Description	Amount	
	DECEMBER 2022	11/14/2022	VB-Term Life EE, SP, Child 0151464-001 6	\$4,353.32	
152565	11/17/2022		Accounts Payable	WILKINSON SOLUTIONS	\$1,520.00
	Invoice	Date	Description	Amount	
	77568	11/02/2022	RD - CHLORIDE FOR GRAVEL RD MAINT	\$1,520.00	
152566	11/17/2022		Accounts Payable	YOUNG SUPPLY COMPANY	\$148.10
	Invoice	Date	Description	Amount	
	20233582-00	11/02/2022	BLDG MAINT - PARTS FOR AIR HANDLER	\$148.10	
152567	11/23/2022		Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$837.00
	Invoice	Date	Description	Amount	
	1WXX-1D1Q-6XTL	09/19/2022	GENERAL - COMPUTER SERVICES	\$131.88	
	14M1-1MFJ-7L4Y	09/26/2022	BTSS - EQUIPMENT R & M SUPPLIES	\$128.65	
	1HGH-6V9D-C6FF	09/26/2022	DISPATCH - EQUIPMENT R & M SUPPLIES	\$518.68	
	1TLX-X1KJ-PYVR	09/30/2022	FD - BLDG MAINT SUPPLIES	\$57.79	

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152568	11/23/2022	Accounts Payable	BIRMINGHAM LAWN		\$3,564.00
	Invoice	Date	Description		Amount
	26608	10/31/2022	REIMB - LAWN MOWING - 4489 S WILLOWAY ESTATES CT		\$324.00
	26609	10/31/2022	REIMB - LAWN MOWING - 6161 OLD ORCHARD DRIVE		\$324.00
	26610	10/31/2022	REIMB - LAWN MOWING - 691 FRANKLIN ROAD		\$324.00
	26611	10/31/2022	REIMB - LAWN MOWING - 1808 WARD ROAD		\$324.00
	26612	10/31/2022	REIMB - LAWN MOWING - 3038 DEVON BROOK DRIVE		\$324.00
	26613	10/31/2022	REIMB - LAWN MOWING - 5424 BYWOOD ROAD		\$324.00
	26614	10/31/2022	REIMB - LAWN MOWING - 3551 E. WABEEK LAKE DRIVE		\$324.00
	26615	10/31/2022	REIMB - LAWN MOWING - 5008 KINGS GATE WAY		\$324.00
	26616	10/31/2022	REIMB - LAWN MOWING - 4960 RANCH LANE		\$324.00
	26617	10/31/2022	REIMB - LAWN MOWING - 1020 FOX CHASE ROAD		\$162.00
	26618	10/31/2022	REIMB - LAWN MOWING - 1504 GODDARD COURT		\$324.00
	26620	10/31/2022	REIMB - LAWN MOWING - 4915 INKSTER ROAD		\$162.00
152569	11/23/2022	Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC		\$125.00
	Invoice	Date	Description		Amount
	219979	11/05/2022	FD - RENTAL - 935 GOLF DR		\$125.00
152570	11/23/2022	Accounts Payable	CROWN CASTLE FIBER LLC		\$2,000.00
	Invoice	Date	Description		Amount
	1238250	11/01/2022	FD/VLG PD/FD - DARK FIBER - POINT TO POINT		\$2,000.00
152571	11/23/2022	Accounts Payable	GIARMARCO, MULLINS & HORTON, P.C.		\$1,902.50
	Invoice	Date	Description		Amount
	83	11/07/2022	BLDG DEPT/PD - LABOR/EMPLOYMENT MATTERS		\$1,902.50
152572	11/23/2022	Accounts Payable	GRAPHICS EAST		\$566.97
	Invoice	Date	Description		Amount
	100021B	10/31/2022	BLOOMFIELD TWP LETTERHEAD		\$566.97
152573	11/23/2022	Accounts Payable	HESCO		\$5,884.20
	Invoice	Date	Description		Amount
	2213973	10/28/2022	Main valve rebuild kit		\$5,884.20

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152574	11/23/2022		Accounts Payable	IRON MOUNTAIN		\$205.16
	Invoice	Date	Description			Amount
	202629627	10/31/2022	VARIOUS DEPTS - OFFSITE BACK-UP TAPE STORAGE			\$205.16
152575	11/23/2022		Accounts Payable	KIMBALL MIDWEST		\$284.22
	Invoice	Date	Description			Amount
	100456068	11/03/2022	MP - MISC SUPPLIES			\$284.22
152576	11/23/2022		Accounts Payable	KONICA MINOLTA		\$52.52
	Invoice	Date	Description			Amount
	283601929	11/02/2022	BTSS - BIZHUB 423 MAINTENANCE			\$52.52
152577	11/23/2022		Accounts Payable	METRO CONTROLS INC		\$988.00
	Invoice	Date	Description			Amount
	C002067	11/01/2022	WEB CONTROL SERVICE AGREEMENT			\$988.00
152578	11/23/2022		Accounts Payable	ODP BUSINESS SOLUTIONS, LLC		\$207.11
	Invoice	Date	Description			Amount
	265986661001	10/21/2022	WATER - CREDIT FOR OVERPAYMENT OF INV#265986661001			(\$0.55)
	CM					
	271718691001	10/27/2022	ORDINANCE - OFFICE SUPPLIES			\$14.94
	274972596001	10/27/2022	ELECTIONS - OFFICE SUPPLIES			\$29.67
	274973233001	10/27/2022	CLERK - OFFICE SUPPLIES			\$85.48
	275696001001	11/01/2022	ELECTIONS - OFFICE SUPPLIES			\$41.38
	274697818001	11/02/2022	ORDINANCE - OFFICE SUPPLIES			\$36.19
152579	11/23/2022		Accounts Payable	STAPLES ADVANTAGE		\$345.66
	Invoice	Date	Description			Amount
	3521626230	10/29/2022	GENERAL - OFFICE SUPPLIES			\$9.95
	3521626231	10/29/2022	ELECTIONS - OFFICE SUPPLIES			\$18.11
	3521759327	10/29/2022	BTSS - MISC SUPPLIES			\$15.87

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3521626229	10/29/2022	ELECTIONS/GENERAL - OFFICE SUPPLIES	\$40.32
3521626234	10/29/2022	ELECTIONS/GENERAL - OFFICE SUPPLIES	\$22.44
3521759328	10/29/2022	BTSS - OFFICE SUPPLIES	\$95.37
3521759331	10/29/2022	BTSS - CREDIT FOR RETURNED OFFICE SUPPLIES	(\$4.43)
3521759332	10/29/2022	BTSS - OFFICE SUPPLIES	\$4.43
3522513909	11/05/2022	ELECTIONS - OFFICE SUPPLIES	\$143.60

152580	11/23/2022	Accounts Payable	V.I.L. CONSTRUCTION, INC.	\$903,621.00
	Invoice	Date	Description	Amount
	PAYMENT #1	11/14/2022	LONG LAKE ROAD EMERGENCY SEWER REPLACEMENT	\$903,621.00

Type EFT Totals: 57 Transactions \$2,533,856.70

OPER/CHECKING - Chase Operating/Checking Totals **\$4,086,008.83**

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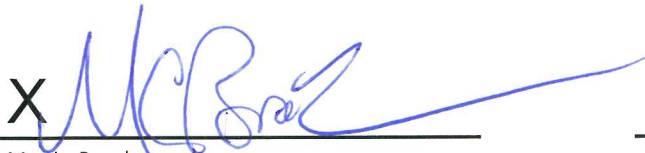
From Payment Date: 11/15/2022 - To Payment Date: 11/28/2022

X 


Dani Walsh
Township Supervisor

X 

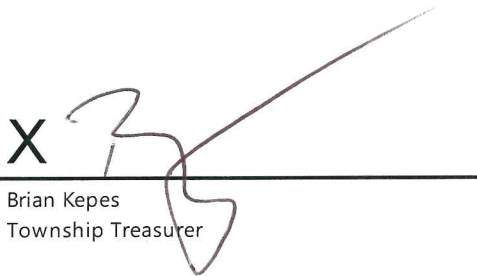
Neal Barnett
Township Trustee

X 

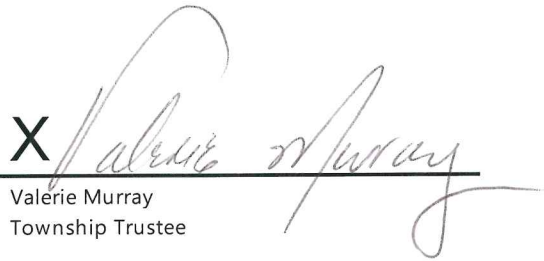
Martin Brook
Township Clerk

X 

Stephanie Fakih
Township Trustee

X 

Brian Kepes
Township Treasurer

X 

Valerie Murray
Township Trustee

X

Michael Schostak
Township Trustee