

Charter Township of Bloomfield
Board List 03/10/2025

From Payment Date: 2/25/2025 - To Payment Date: 3/10/2025

Number	Date	Source	Payee Name	Transaction Amount	
<u>Check</u>					
72224	02/20/2025	02/28/2025	Accounts Payable	COREJ, VLADIMIRA	\$200.00
	Invoice	Date	Description		Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$200.00
72225	02/20/2025		Accounts Payable	EMINGER, MARGARET	\$150.00
	Invoice	Date	Description		Amount
	10/21/24 REQUEST	10/21/2024	BLDG - REFUND - OVERPAYMENT FOR PERMIT		\$150.00
72226	02/20/2025	02/28/2025	Accounts Payable	KRAUSKOPF - PETTY CASH, JEFF	\$192.96
	Invoice	Date	Description		Amount
	9/30/24	09/30/2024	RD - MILEAGE REIMB FOR MPSI TRAINING		\$192.96
72227	02/20/2025		Accounts Payable	POOLE - PETTY CASH, DUANE	\$77.57
	Invoice	Date	Description		Amount
	DUNKIN/BSKN RBNS	09/30/2024	RD - HHW DAY EVENT MEAL		\$77.57
72228	02/27/2025		Accounts Payable	AQUA-WEED CONTROL, INC.	\$459.00
	Invoice	Date	Description		Amount
	2/10/25	02/10/2025	MEADOW LAKE - LAKE BOARD - 2025 EGLE PERMIT FEE		\$459.00
72229	02/27/2025		Accounts Payable	CINTAS CORPORATION LOCATION 031	\$2,760.56
	Invoice	Date	Description		Amount
	1/31/25 STMNT	01/31/2025	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS		\$2,760.56
72230	02/27/2025		Accounts Payable	COMCAST	\$1,826.76
	Invoice	Date	Description		Amount
	2/7/25 FD#2	02/07/2025	FD#2 - 1063 WESTVIEW RD		\$199.25
	2/7/25 FD#3	02/07/2025	FD#3 - 4151 W MAPLE RD		\$199.25
	2/7/25 FD#4	02/07/2025	FD#4 - 2389 FRANKLIN RD		\$199.25
	2/7/25 FD#1	02/07/2025	FD#1 - 1155 EXETER RD		\$169.70

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2/14/25 BACB	02/14/2025	BACB - 4190 DUBLIN DR - BUSINESS INTERNET	\$335.67
2/16/25 PS ANNEX	02/16/2025	PS ANNEX - 1151 EXETER RD	\$307.53
2/16/25 PS BLDG	02/16/2025	PS BLDG - 1153 EXETER RD	\$416.11

72231 02/27/2025 Accounts Payable DTE ENERGY CO. \$12,980.98

Invoice	Date	Description	Amount
200365470079	02/19/2025	CABLE - 4190 DUBLIN DR	\$1,182.02
200315520526	02/19/2025	WATER PRV - 745 W LONG LAKE RD	\$29.06
200035664850	02/19/2025	WATER PUMP - 1556 KIRKWAY RD	\$441.09
200035664856	02/19/2025	WATER PRV - 1051 LONE PINE RD	\$42.98
200035664855	02/19/2025	WATER PUMP - 1192 LONE PINE WOODS DR	\$85.39
200035664854	02/19/2025	WATER PUMP - 3355 INDIAN SUMMER DR	\$227.76
200035664853	02/19/2025	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$79.49
200035664852	02/19/2025	WATER PUMP - 3700 KIRKWAY RD	\$225.44
200035664860	02/19/2025	PS ANNEX - 4220 TELEGRAPH RD JAN/FEB 2024	\$2,679.97
200035664857	02/19/2025	PS BLDG - 1153 EXETER RD	\$7,987.78

72232 02/27/2025 02/28/2025 Accounts Payable ISCG \$12,555.00

Invoice	Date	Description	Amount
37729	02/18/2025	CABLE - DEPOSIT-(100)M601-2100-5 CHAIRS- AUDITORIUM UPGRADE PROJ	\$12,555.00

72233 02/27/2025 Accounts Payable LAKEPRO, INC. \$459.00

Invoice	Date	Description	Amount
5096	02/22/2025	ORANGE LAKE - 2025 EGLE PERMIT FEE	\$459.00

72234 02/27/2025 Accounts Payable OAKLAND COUNTY \$471,447.94

Invoice	Date	Description	Amount
CI053494	02/13/2025	ZBA - MAILROOM EXT METERED POSTAGE/STND MAIL	\$818.45
CI053315	02/01/2025	BLOOMFIELD TWP CSO REFUNDING SERIES 2018	\$145,917.64
CI053316	02/01/2025	DAN DEVINE DRAIN SERIES 2017	\$163,565.78
CI053318	02/01/2025	FRANKLIN SUBWATERSHED SERIES 2005	\$68,101.90
CI053347	02/06/2025	ACT 342-NORTH EVERGREEN INTERCEPTOR BONDS,SERIES 2015	\$34,937.50

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CI053335	02/06/2025	SRF LOAN#5834-01 EVRGRN FARM SAN DRAIN DRNG DISTR-SPRING 2025	\$58,106.67	
72235	02/27/2025	Accounts Payable PRINTING SYSTEMS, INC.	\$401.78	
	Invoice	Date	Description	Amount
	237130	02/11/2025	ELECTION - MASTER CARDS/540 QVF (PRPRNTD)/KIT PROD/482 POLL BOOK	\$97.26
	237129	02/14/2025	ELECTION - VOTER INFO CARDS CUSTOM/VOTER INFO CARD (QVF)-CUSTOM	\$304.52
72236	02/27/2025	Accounts Payable OAKLAND COUNTY OPERATIONS & MAINTENANCE DIVISION	\$4,102.83	
	Invoice	Date	Description	Amount
	2/19/25 REQUEST	02/19/2025	(2) HOMES IN BLMFLD TWP CONNECTED TO CITY OF BH SEWER SYSTEM	\$2,040.70
	2/19/25-REQUEST	02/19/2025	(9) HOMES IN BLMFLD TWP CONN TO CITY OF BH WATER SYSTEM	\$2,062.13
72237	02/27/2025	Accounts Payable OAKLAND COUNTY REGISTER OF DEEDS	\$30.00	
	Invoice	Date	Description	Amount
	2/18/25 REQUEST	02/18/2025	RECORDING OF STRMWTR AGRMNT-75 N BERKSHIRE DR-STORM SEWER EXT	\$30.00
72238	02/27/2025	Accounts Payable OAKLAND COUNTY REGISTER OF DEEDS	\$30.00	
	Invoice	Date	Description	Amount
	2/12/25 REQUEST	02/12/2025	RECORDING OF EASMENT - 2025 SAFETY PATH PROGRAM	\$30.00
72239	02/27/2025	Accounts Payable POSTMASTER	\$5,000.00	
	Invoice	Date	Description	Amount
	2/26/25 EPS	02/26/2025	EPS ACCOUNT# 1000073241 F/PERMIT FEES & POSTAGE	\$5,000.00
72240	02/27/2025	Accounts Payable ARIZENT	\$1,705.00	
	Invoice	Date	Description	Amount
	ADV15126	01/27/2025	LEGAL AD - BOND BUYER (9807)	\$1,705.00
72241	02/27/2025	Accounts Payable POWER LINE SUPPLY	\$72.58	
	Invoice	Date	Description	Amount
	56873283	02/03/2025	FD - TESTING PR GLOVES 20KV	\$72.58

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72242	02/27/2025		Accounts Payable	TEL-COM REPAIR SERVICE INC.		\$549.68
	Invoice	Date	Description		Amount	
	51442 & 51443	02/17/2025	WATER - REPAIR PF LOCATORS FOR STAKING		\$549.68	
72243	02/27/2025		Accounts Payable	FOUSS - PETTY CASH, MARGARET		\$80.00
	Invoice	Date	Description		Amount	
	3/4-6/25	02/18/2025	DISPATCH - MEALS PER DIEM - MIC CONFERENCE		\$80.00	
72244	02/27/2025	02/28/2025	Accounts Payable	GLOWACZ - PETTY CASH, HEATHER		\$248.00
	Invoice	Date	Description		Amount	
	2/27/25	02/20/2025	PD - MEALS PER DIEM - RECRUITING AT NORTHERN MI UNIVERSITY		\$248.00	
72245	02/27/2025		Accounts Payable	GUCKIAN - PETTY CASH, CATHERINE		\$255.00
	Invoice	Date	Description		Amount	
	2/12/25 REQUEST	01/31/2025	FD - NAT'L REG PARAMEDIC EXAM/EMS LICENSE FEE		\$255.00	
72246	02/27/2025		Accounts Payable	SPARKS - PETTY CASH, AARON		\$248.00
	Invoice	Date	Description		Amount	
	3/4-5/25	02/24/2025	PD - MEALS PER DIEM - MI TRAFFIC SAFETY SUMMIT		\$248.00	
72247	02/27/2025	02/28/2025	Accounts Payable	WEISE - PETTY CASH, JOHN		\$300.00
	Invoice	Date	Description		Amount	
	2/19/25 REQUEST	02/19/2025	PD - MEALS TO CONDUCT LIQUOR INSPECTIONS		\$300.00	
72248	02/27/2025	02/28/2025	Accounts Payable	WOYCEHOSKI - PETTY CASH, ANTHONY		\$604.80
	Invoice	Date	Description		Amount	
	2/4-7/25	02/20/2025	PD - LODGING FOR MACP WINTER CONF		\$604.80	
72249	02/27/2025		Accounts Payable	AIS INSTALLATION		\$120.00
	Invoice	Date	Description		Amount	
	PORD24-0043	02/19/2025	BLDG - CANCELLATION OF PERMIT - PORD24-0043		\$120.00	

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72250	02/27/2025		Accounts Payable	BANK OF AMERICA		\$4,112.97
	Invoice	Date	Description		Amount	
	2/18/25 REQUEST	02/18/2025	WATER - REFUND CREDIT BALANCE - CORRECTED BILLING		\$4,112.97	
72251	02/27/2025		Accounts Payable	FRANKLIN WOODS ASSOC., LLC		\$45,100.00
	Invoice	Date	Description		Amount	
	2/10/25 REQUEST	02/10/2025	EA#970 - BLOOMFIELD MILLS PLAT REVIEW		\$45,100.00	
72252	02/27/2025		Accounts Payable	LL CUSTOM CONTRACTING		\$325.00
	Invoice	Date	Description		Amount	
	2/10/25 REQUEST	02/10/2025	PLANNING - REFUND - ZBA APPLICATION-NOT REQUIRED		\$325.00	
72253	02/27/2025		Accounts Payable	QUALITY HEATING & COOLING INC		\$150.00
	Invoice	Date	Description		Amount	
	PM24-1101	02/18/2025	BLDG - CANCELLATION OF PERMITS PM24-1101		\$150.00	
72254	02/27/2025		Accounts Payable	TIMMIS, GERALD		\$565.53
	Invoice	Date	Description		Amount	
	2/5/25 REQUEST	02/05/2025	WATER - REFUND OVERPAYMENT		\$565.53	
72255	02/27/2025		Accounts Payable	PEARLMAN, SHELDON		\$294.77
	Invoice	Date	Description		Amount	
	OP GEN	02/17/2025	OVERPAYMENT GENERAL		\$294.77	
72256	02/27/2025		Accounts Payable	WABEEK COUNTRY CLUB, LLC		\$975.97
	Invoice	Date	Description		Amount	
	OP GEN	02/18/2025	OVERPAYMENT GENERAL		\$975.97	
72257	02/27/2025		Accounts Payable	ANTON, LISA		\$260.00
	Invoice	Date	Description		Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024		\$260.00	

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72258	02/27/2025		Accounts Payable	ROBIN AIRE HTG & CLG		\$100.00
	Invoice	Date	Description		Amount	
	PE22184/PM221763	10/21/2024	BLDG - CANCELLATION OF PERMITS PE22-1848/PM22-1763		\$100.00	
72259	03/06/2025		Accounts Payable	ACCIDENT FUND		\$1,991.40
	Invoice	Date	Description		Amount	
	1001944586	02/26/2025	WORKERS COMPENSATION - AF WCP 100083988 03 1/1/25-1/1/26		\$1,991.40	
72260	03/06/2025		Accounts Payable	BLOOMFIELD VILLAGE MAINTENANCE FUND		\$10,852.00
	Invoice	Date	Description		Amount	
	2025	02/26/2025	VLG FD/PD - INSURANCE PREMIUM REIMBURSEMENT		\$10,852.00	
72261	03/06/2025		Accounts Payable	CHLIC		\$206,224.56
	Invoice	Date	Description		Amount	
	3506462	02/27/2025	ASO FEE-DPPO RET - ASO FEE - DPPO RETIREE*		\$206,224.56	
72262	03/06/2025		Accounts Payable	COMCAST		\$333.05
	Invoice	Date	Description		Amount	
	2/16/25 BTSS	02/16/2025	BTSS - 4315 ANDOVER RD		\$333.05	
72263	03/06/2025		Accounts Payable	DTE ENERGY CO.		\$15,654.53
	Invoice	Date	Description		Amount	
	200035664859	02/19/2025	FD#1 - 1155 EXETER		\$2,712.85	
	200035664858	02/19/2025	BTSS - 4315 ANDOVER RD		\$5,457.35	
	200035664851	02/19/2025	ADMIN - 4200 TELEGRAPH RD		\$638.08	
	200105623445	02/21/2025	WATER PUMP - 3382 LAHSER RD		\$59.22	
	200305526449	02/20/2025	WATER PUMP - 1965 WELLINGTON AVE		\$61.06	
	200105623446	02/21/2025	WATER PRV - 700 HICKORY HEIGHTS DR		\$35.86	
	200395417099	02/13/2025	PRIMARY SUPPLY RATE 910040358293		\$5,802.44	
	200065661450	02/25/2025	WATER PUMP - 1719 HERON RIDGE DR		\$109.74	
	200095647407	02/26/2025	WATER PUMP - 7460 FRANKLIN RD		\$594.15	
	200285542945	02/24/2025	WATER PRV - 517 WATTLES RD		\$20.38	

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200165597193	02/24/2025	WATER PRV - 48 W BIG BEAVER RD	\$42.06
200095647408	02/26/2025	WATER PRV - 6955 FRANKLIN RD	\$49.62
200165597192	02/24/2025	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR	\$31.14
200125629611	02/24/2025	WATER RET BASIN - 3502 DARCY DR	\$21.29
200165604649	02/26/2025	GATEWAY SIGN - 1420 TELEGRAPH RD	\$19.29

72264	03/06/2025	Accounts Payable	HUNTINGTON NATIONAL BANK	\$500.00
	Invoice	Date	Description	Amount
	71181	02/26/2025	SPECIAL ASSESS. BONDS (LMTD TX GEN OBLIG), SERIES 2025A, #601	\$500.00

72265	03/06/2025	Accounts Payable	LOWE'S COMPANIES, INC.	\$3,561.73
	Invoice	Date	Description	Amount
	2/25/25 STMNT	02/25/2025	VAR DEPTS - MAILBOX REPAIR/FRIDGE/BLDG, MISC SUPPLIES	\$3,561.73

72266	03/06/2025	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$427.35
	Invoice	Date	Description	Amount
	PR 02/28/2025	03/05/2025	FOTC - Friend of the Court	\$427.35

72267	03/06/2025	Accounts Payable	OAKLAND COUNTY	\$976.21
	Invoice	Date	Description	Amount
	CI054260	02/25/2025	ELECTION DAY CONTRACT LABOR, 2024 AUG EV STAFFING	\$976.21

72268	03/06/2025	Accounts Payable	PAMAR ENTERPRISES, INC.	\$675,800.28
	Invoice	Date	Description	Amount
	PAY EST#1 3/4/25	03/04/2025	SAD 601 - SOUTH BLOOMFIELD HIGHLANDS WATER MAIN	\$675,800.28

72269	03/06/2025	Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY	\$63.14
	Invoice	Date	Description	Amount
	8403	01/31/2025	RD - SIGNAL MAINTENANCE JANUARY 2025	\$63.14

72270	03/06/2025	Accounts Payable	SPECTRUM TRAINING SOLUTIONS, LLC	\$900.00
	Invoice	Date	Description	Amount

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875	02/25/2025	PD - COMPLETE SENSORY KITS (20)	\$900.00
72271	03/06/2025	Accounts Payable STATE OF MICHIGAN	\$7,392.52
	Invoice Date	Description	Amount
	MDOT00354 2/4/25	02/04/2025 MDOT CONTRACT# 24-5122-TELEGRAPH & SQ LK SFTY PATH-TAP GRANT-BA	\$7,392.52
72272	03/06/2025	Accounts Payable VERIZON WIRELESS SERVICES LLC	\$100.00
	Invoice Date	Description	Amount
	9022388321	02/07/2025 PD - TOWER DUMPS - REF #25-693	\$100.00
72273	03/06/2025	Accounts Payable WM CORPORATE SERVICES, INC.	\$197.97
	Invoice Date	Description	Amount
	8832191-1714-9	03/01/2025 PD - 2 YARD DUMSTER SERVICE 3/1/25-3/31/25	\$197.97
72274	03/06/2025	Accounts Payable 52-2 DISTRICT COURT	\$215.00
	Invoice Date	Description	Amount
	FLORES, CHEYENNE	02/12/2025 APPEARANCE BOND - COMPLAINT# 23-12992	\$215.00
72275	03/06/2025	Accounts Payable MICHIGAN COMMUNITY MEDIA ASSOC.	\$25.00
	Invoice Date	Description	Amount
	2/26/25	02/26/2025 CABLE - MICMA MEMBERSHIP - LEZOTTE/BLACK/ROTA	\$25.00
72276	03/06/2025	Accounts Payable AUBREY - PETTY CASH, ANDY	\$260.40
	Invoice Date	Description	Amount
	2/23/25	02/23/2025 CABLE - MEALS FOR BACB SPORTS CREWS-SWIM & DIVE/GIRLS HOCKEY	\$260.40
72277	03/06/2025	Accounts Payable GLOWACZ - PETTY CASH, HEATHER	\$138.87
	Invoice Date	Description	Amount
	2/25-26/25	02/27/2025 PD - FUEL/BRIDGE TOLLS FOR NMU JOB FAIR	\$138.87
72278	03/06/2025	Accounts Payable GUZMAN - PETTY CASH, JOSE	\$117.06
	Invoice Date	Description	Amount

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	2/25/25	02/25/2025	CABLE - TABLE CLOTHS CLEANED - STUDIO EVENTS		\$117.06
72279	03/06/2025		Accounts Payable	MONTI - PETTY CASH, JOE	\$99.00
	Invoice	Date	Description		Amount
	2/24/25	03/03/2025	PD - BID CONFERENCE		\$99.00
72280	03/06/2025		Accounts Payable	METRO ELECTRIC ENGINEERING TEC	\$180.00
	Invoice	Date	Description		Amount
	PE231659PM231531	02/27/2025	BLDG - CANCELLATION OF PERMITS PE23-1659, PM23-1531, PGU23-0335		\$180.00
72281	03/06/2025		Accounts Payable	ENGINEERED PROTECTION SYSTEMS, INC.	\$492.00
	Invoice	Date	Description		Amount
	OP GEN	02/26/2025	OVERPAYMENT GENERAL		\$492.00
72282	03/06/2025		Accounts Payable	JOHNSON, PATRICK	\$324.00
	Invoice	Date	Description		Amount
	OP GEN	02/28/2025	OVERPAYMENT GENERAL		\$324.00
Type Check Totals:			55 Transactions		\$1,494,947.22
<u>EFT</u>					
188295	02/25/2025	02/28/2025	Accounts Payable	CGLIC -FSA	\$11,325.00
	Invoice	Date	Description		Amount
	2/25/25	02/25/2025	TRANSFER		\$11,325.00
188296	02/26/2025	02/28/2025	Accounts Payable	FEDERAL PAYROLL TAX	\$500.22
	Invoice	Date	Description		Amount
	FEB 2025 STD	02/26/2025	Federal Payroll Taxes February 2025 STD		\$500.22
188297	02/27/2025	02/28/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$1,681.50
	Invoice	Date	Description		Amount
	1LXH-RWDF-69FQ	02/17/2025	MP - BOLT-ON WHEEL SIMULATOR		\$285.97

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143V-PM4L-3TDW	02/17/2025	RELAY PARTS FOR SEWAGE LIFT STATION	\$174.48
143V-PM4L-3XJH	02/17/2025	RD - MAILBOX REPAIRS - SNOW PLOWING	\$347.90
1DDM-6HDR-6YDR	02/17/2025	FD - CREDIT - RETURNED CLOGS RE: 1THF-TL7H-7JWL	(\$49.94)
11C9-1YTQ-4RY6	02/12/2025	FD - CREDIT FOR RETURNED ADH STRIPS RE: 1XYT-4MT1-77YK	(\$11.84)
1THF-TL7H-7JWL	02/17/2025	FD - TIE BELTS/CLOGS/CHRG STN/THERMOSCAN/TRAINING SUPPLIES/COFFE	\$471.49
1DDM-6HDR-HHN1	02/18/2025	ACCT - FILE FOLDERS	\$108.00
17LR-17GT-7JKH	02/17/2025	VAR DEPTS - GLOVES/NOTEPD&HLDR/ACSTC PANELS/LBLG SYST/FILE FLDRS	\$355.44

188298	02/27/2025	02/28/2025	Accounts Payable	AUSTIN HARDWARE & SUPPLY	\$92.49
	Invoice	Date	Description		Amount
	2320825	02/13/2025	MP - END STANC 27DEG OFFSETS RH & LH		\$92.49
188299	02/27/2025	02/28/2025	Accounts Payable	AVONDALE SCHOOL DISTRICT	\$108,469.23
	Invoice	Date	Description		Amount
	TAX DIST 2/15/25	02/15/2025	TAX/INTEREST DISTRIBUTION THRU 2/15/25		\$108,469.23
188300	02/27/2025	02/28/2025	Accounts Payable	BATTERY WAREHOUSE/BATTERY GIANT	\$1,120.00
	Invoice	Date	Description		Amount
	S021825	02/18/2025	MP - 31S950/65AGM BATTERIES		\$1,120.00
188301	02/27/2025	02/28/2025	Accounts Payable	BIRMINGHAM SCHOOL DIST.	\$1,412,521.26
	Invoice	Date	Description		Amount
	TAX DIST 2/15/25	02/15/2025	TAX/INTEREST DISTRIBUTION THRU 2/15/25		\$1,412,521.26
188302	02/27/2025	02/28/2025	Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$4,417,406.72
	Invoice	Date	Description		Amount
	TAX DIST 2/15/25	02/15/2025	TAX/INTEREST DISTRIBUTION THRU 2/15/25		\$4,417,406.72
188303	02/27/2025	02/28/2025	Accounts Payable	BLOOMFIELD SPORTS SHOP	\$109.00
	Invoice	Date	Description		Amount
	8318	02/14/2025	FD - UA 24/25-LG DUFFLE BAG-MCGRAIL/XLG DUFFLE BAG-BAILEY		\$109.00

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188304	02/27/2025	02/28/2025	Accounts Payable	BLOOMFIELD TWP LIBRARY	\$2,623,515.84
	Invoice	Date	Description		Amount
	TAX DIST 2/15/25	02/15/2025	TAX DISTRIBUTION THRU 2/15/25		\$2,623,515.84
188305	02/27/2025	02/28/2025	Accounts Payable	BOSTICK TRUCK CENTER	\$3,342.00
	Invoice	Date	Description		Amount
	278370	02/17/2025	MP - CENTER SUPPORT BEARING ASSY		\$113.86
	278262	02/14/2025	MP - MARKER LIGHTS 3537R		\$38.70
	278389	02/18/2025	MP - BACK DRAG EDGES/PRESSURE PROTECTION VALVES/HYD. ADAPTERS		\$880.48
	278384	02/17/2025	MP - ANGLE RAMS/GLAND NUTS		\$749.58
	278422	02/18/2025	MP - PIGTAILS; 2-PIN MARKER/GROMMETS; 2" RD/HI COUNTS; 2" RD		\$39.52
	278423	02/18/2025	MP - LED HEADLIGHTS		\$1,226.00
	278427	02/18/2025	MP - TIE ROD ENDS; LH & RH		\$96.66
	278490	02/19/2025	MP - SUPERNOVA CAB MARKERS		\$128.88
	278516	02/20/2025	MP - STRAP KITS 1710		\$28.90
	278526	02/20/2025	MP - STRAP KITS 1710		\$39.42
188306	02/27/2025	02/28/2025	Accounts Payable	CONTRACTORS CLOTHING CO	\$292.47
	Invoice	Date	Description		Amount
	7-127248	02/18/2025	RD - CARHARTT BIB OVERALLS/COAT/SWEATSHIRT/EMBR		\$292.47
188307	02/27/2025	02/28/2025	Accounts Payable	CRASH DATA GROUP INC	\$8,860.00
	Invoice	Date	Description		Amount
	INV14230	02/14/2025	PD - EQUIPMENT TO DOWNLOAD BLACK BOX DATA		\$8,860.00
188308	02/27/2025	02/28/2025	Accounts Payable	CRUISERS	\$126.94
	Invoice	Date	Description		Amount
	47692	02/13/2025	MP - PUSH BUMPER TRANSFER KIT 5297TK		\$126.94
188309	02/27/2025	02/28/2025	Accounts Payable	EASTERN OIL COMPANY	\$933.05
	Invoice	Date	Description		Amount
	INV104222	02/19/2025	MP - SPIRAX S4 AX 80W90 KEG		\$933.05

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188310	02/27/2025	02/28/2025	Accounts Payable	FISHBECK		\$3,461.50
	Invoice	Date	Description			Amount
	448510	02/11/2025	REIMB - ENG - BLOOMFIELD TWP/SIDECAR SLIDER BAR TRAFFIC STUDY			\$2,489.00
	448499	02/11/2025	REIMB - ENG - BLOOMFIELD TWP/ENCLAVE AT BLOOMFIELD-TRAFFIC REVW			\$972.50
188311	02/27/2025	02/28/2025	Accounts Payable	GRAINGER		\$277.44
	Invoice	Date	Description			Amount
	9411832919	02/18/2025	MP - SNOW BRUSHES 16A723/16A724			\$277.44
188312	02/27/2025	02/28/2025	Accounts Payable	GREAT LAKES WATER AUTHORITY		\$7,363.74
	Invoice	Date	Description			Amount
	CIN-0002675	02/18/2025	INDUSTRIAL WASTE CONTROL - JAN 2025			\$7,363.74
188313	02/27/2025	02/28/2025	Accounts Payable	GUNNERS METERS & PARTS		\$1,543.00
	Invoice	Date	Description			Amount
	17788	02/12/2025	WASTER - 4" HYMAX #583/3" HYMAX #582			\$1,464.00
	17798	02/11/2025	WATER - SYSTEM R&M SUPPLIES			\$79.00
188314	02/27/2025	02/28/2025	Accounts Payable	HUBBELL, ROTH & CLARK INC		\$3,352.16
	Invoice	Date	Description			Amount
	0224635	02/11/2025	WESTBOURNE TANK EGLE RESPONSE			\$1,202.85
	0224623	02/11/2025	GIS SERVICES BLT MANHOLE INSPECTION			\$499.15
	0224613	02/11/2025	BLOOMFIELD TWP SENIOR CENTER PARKING LOT IMPROVMENTS			\$1,650.16
188315	02/27/2025	02/28/2025	Accounts Payable	ICC COMMUNITY DEVELOPMENT SOLUTIONS, LLC		\$64,740.00
	Invoice	Date	Description			Amount
	CMS0004347	01/24/2025	ARPA - YEAR 2 LASERFICHE SUPPORT			\$64,740.00
188316	02/27/2025	02/28/2025	Accounts Payable	INLAND PRESS		\$683.01
	Invoice	Date	Description			Amount
	4659011	01/31/2025	FD/PD - BUSINESS CARDS			\$683.01

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188317	02/27/2025	02/28/2025	Accounts Payable	KENT COMMUNICATIONS INC	\$11,378.97
	Invoice	Date	Description		Amount
	343257	01/17/2025	ASSESSING - PERSONAL PROPERTY STATEMENTS		\$810.12
	PA-Q237933	11/26/2024	ASSESSING - POSTAGE - PERSONAL PROPERTY STATEMENTS		\$214.94
	PA-Q237934	01/09/2025	ASSESSING - POSTAGE - ASSESSMENT NOTICE		\$10,353.91
188318	02/27/2025	02/28/2025	Accounts Payable	KIMBALL MIDWEST	\$706.12
	Invoice	Date	Description		Amount
	103082260	02/19/2025	MP - AIR GUN/FLAT WASHERS/GR8 WASHERS/LOCK NUTS/GR8 HX NUTS		\$496.72
	103089152	02/20/2025	MP - G8 PLOW BOLTS 5/8 X 5 & 5/8 X 4-1/2		\$209.40
188319	02/27/2025	02/28/2025	Accounts Payable	LINGO TELECOM LLC	\$126.21
	Invoice	Date	Description		Amount
	52630165	02/09/2025	BTSS - COMMUNICATIONS		\$126.21
188320	02/27/2025	02/28/2025	Accounts Payable	M&K TRUCK CENTERS	\$1,546.32
	Invoice	Date	Description		Amount
	416526SH	02/18/2025	MP - 04A8 O-RING		\$7.64
	481839DT	02/13/2025	MP - SWITCHES 20470609		\$137.32
	482695DT	02/21/2025	MP - MIRROR/062J1 ARMS/032J1 CABLES		\$748.57
	482574DT	02/21/2025	MP - O-RINGS/PROT CAPS/GASKETS/QUICK COUPLINGS/PIPE		\$652.79
188321	02/27/2025	02/28/2025	Accounts Payable	MACQUEEN EMERGENCY GROUP	\$3,377.97
	Invoice	Date	Description		Amount
	P00182	02/14/2025	MP - SUPER AUTO EJECT DELUX COVER		\$308.97
	036553PP	02/17/2025	VLG FD - GC3.0 GEAR SET; COAT & GPS		\$3,069.00
188322	02/27/2025	02/28/2025	Accounts Payable	MES SERVICE COMPANY, LLC	\$7,258.27
	Invoice	Date	Description		Amount
	IN2198958	02/06/2025	FD - TURNOUT GEAR		\$7,258.27

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188323	02/27/2025		02/28/2025	Accounts Payable	NYE UNIFORM		\$846.20
	Invoice	Date		Description		Amount	
	906583	02/21/2025		PD - BADGES		\$300.00	
	906795	02/21/2025		PD - BADGE		\$150.00	
	907237	02/21/2025		PD - POLY/WOOL PANTS/PDU PANT/POLO SHIRTS/BTPD LOGO/NAME EMBR		\$266.20	
	910159	02/21/2025		PD - WP DUTY BOOT		\$130.00	
188324	02/27/2025		02/28/2025	Accounts Payable	OAKLAND COUNTY		\$3,065,566.88
	Invoice	Date		Description		Amount	
	TAX DIST 2/15/25	02/15/2025		TAX/INTEREST DISTRIBUTION THRU 2/15/25		\$3,065,566.88	
188325	02/27/2025		02/28/2025	Accounts Payable	ODP BUSINESS SOLUTIONS, LLC		\$155.53
	Invoice	Date		Description		Amount	
	405898521001	01/28/2025		RD/WTR - PENS		\$27.22	
	405897037001	01/28/2025		RD/WTR - ADDRESS LABELS/BATTERIES/PENS		\$128.31	
188326	02/27/2025		02/28/2025	Accounts Payable	RED WING SHOE COMPANY, INC.		\$208.24
	Invoice	Date		Description		Amount	
	20250219029439	02/19/2025		RD - WORK BOOTS - E.S.		\$208.24	
188327	02/27/2025		02/28/2025	Accounts Payable	RKA PETROLEUM COS., INC.		\$26,153.97
	Invoice	Date		Description		Amount	
	0816838	02/18/2025		MP - FUEL/DIESEL INVENTORY		\$26,153.97	
188328	02/27/2025		02/28/2025	Accounts Payable	ROYAL TRUCK & TRAILER		\$1,841.32
	Invoice	Date		Description		Amount	
	30033597	02/19/2025		MP - WHEEL SEALS		\$112.40	
	30033662	02/21/2025		MP - EX+ H BAKE PADS W/MA9300 FRICTION AXLE SET		\$1,728.92	
188329	02/27/2025		02/28/2025	Accounts Payable	SELECT MEDICAL INC.		\$637.00
	Invoice	Date		Description		Amount	
	5016	02/10/2025		FD/VLG FD - AHA ACLS RECERT/BLS SKILLS (6)		\$637.00	

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188330	02/27/2025		02/28/2025	Accounts Payable	SIGNS & MORE		\$2,800.00
	Invoice	Date	Description				Amount
	47163	10/16/2024	PD - SIGN W/3 BTPD DIMENSIONAL LOGOS				\$2,800.00
188331	02/27/2025		02/28/2025	Accounts Payable	SLC METER, L.L.C.		\$7,192.02
	Invoice	Date	Description				Amount
	278659	02/12/2025	WATER - METER REPLACEMENT PROGRAM - B.A.				\$1,129.53
	278691	02/18/2025	WATER - 1-1/2 METER COUPLINGS W/GASKET				\$1,214.40
	278701	02/20/2025	WATER - 1-1/2 METER COUPLINGS W/GASKET				\$3,643.20
	278702	02/20/2025	WATER - 6X12-1/2" (#529) & 8X12-1/2" (535) SS REPAIR CLAMPS				\$1,204.89
188332	02/27/2025		02/28/2025	Accounts Payable	SUPPLY DEN		\$86.64
	Invoice	Date	Description				Amount
	800501-01	11/20/2024	ADMIN - HAND SOAP				\$86.64
188333	02/27/2025		02/28/2025	Accounts Payable	TEOMA SYSTEMS		\$1,458.81
	Invoice	Date	Description				Amount
	67569	02/10/2025	FD - Phone licenses for Fire				\$1,388.81
	29888484	02/14/2025	PD - CONVERT PHONE FROM TLS TO TCP				\$70.00
188334	02/27/2025		02/28/2025	Accounts Payable	TRUCK & TRAILER SPECIALTIES		\$9,293.73
	Invoice	Date	Description				Amount
	HSO017338	02/10/2025	MP - UPPER BENT ARMS ALUM/ARM ENDS/RBR BUMPERS/REAR CROSS ARM				\$1,490.43
	HSO017546	02/20/2025	MP - RADIUS WING SHOES/CARBIDE CURB BUMPERS				\$2,936.70
	HSO017502	02/20/2025	MP - CARBIDE CURBGUARD 12"STD				\$4,649.10
	HSO017125	02/20/2025	MP - REPAIR Cs440 UNIT				\$217.50
188335	02/27/2025		02/28/2025	Accounts Payable	ABC COFFEE SERVICE		\$96.95
	Invoice	Date	Description				Amount
	56195	02/18/2025	CABLE - COFFEE/STIRS				\$96.95

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188336	02/27/2025		02/28/2025	Accounts Payable	BEVERLY HILLS ACE		\$29.65
	Invoice	Date	Description			Amount	
	19969	02/12/2025	VLG PD/FD - SEAFOAM MOTOR TRTMNT 16OZ/PURELL ADV ALOE			\$29.65	
188337	02/27/2025		02/28/2025	Accounts Payable	BS&A SOFTWARE		\$54,698.00
	Invoice	Date	Description			Amount	
	159176	02/18/2025	VAR DEPTS - ARPA SAAS FEES/WTR-SAAS FEE			\$58,165.00	
	10994	02/18/2025	BLDG - CREDIT FOR COMMUNITY DEVELOPMENT SYSTEM			(\$3,467.00)	
188338	02/27/2025		02/28/2025	Accounts Payable	CANFIELD EQUIPMENT SERVICE, INC.		\$14,797.03
	Invoice	Date	Description			Amount	
	298917	02/13/2025	PD - UPFITTING VEHICLE 800108 WITH EQUIPMENT			\$6,066.14	
	298936	02/13/2025	PD - UPFITTING VEHICLE 800100 WITH EQUIPMENT			\$8,730.89	
188339	02/27/2025		02/28/2025	Accounts Payable	COREWELL HEALTH URGENT CARE		\$405.00
	Invoice	Date	Description			Amount	
	01771540-00	02/19/2025	RD - PRE-EMPLOYMENT PHYSICALS/DRUG SCREENS			\$405.00	
188340	02/27/2025		02/28/2025	Accounts Payable	D'ANGELO BROS. UTILITIES, INC.		\$24,751.58
	Invoice	Date	Description			Amount	
	1010-01	02/19/2025	SEWER - REPAIRS - 2025 FEB			\$7,773.02	
	1010-08	02/19/2025	WATER - REPAIRS - 2025 FEB			\$16,978.56	
188341	02/27/2025		02/28/2025	Accounts Payable	FBI-LEEDA		\$100.00
	Invoice	Date	Description			Amount	
	60819356-25	02/18/2025	PD - 2025 FBI-LEEDA MEMBERSHIP DUES - J.M.			\$50.00	
	61180898-25	02/18/2025	PD - 2025 FBI-LEEDA MEMBERSHIP DUES - J.G.			\$50.00	
188342	02/27/2025		02/28/2025	Accounts Payable	LESLIE ELECTRIC COMPANY		\$17.55
	Invoice	Date	Description			Amount	
	229246-00	02/13/2025	BTSS - NYLON PLUG - GENERATOR BLOCK HEATER			\$17.55	

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188343	02/27/2025		02/28/2025	Accounts Payable	LINDE GAS & EQUIPMENT INC.		\$349.05
	Invoice	Date	Description			Amount	
	47965368	02/11/2025	MP - WELDING SPLS-CUT TIPS/CLNR/HDGR/CONT TIP/ADTPR/WIRE AL/OXY			\$349.05	
188344	02/27/2025		02/28/2025	Accounts Payable	MACOMB DUPLICATING CO.		\$626.80
	Invoice	Date	Description			Amount	
	152771	02/21/2025	PD - KYOCERA MA4000wifx PRINTER			\$626.80	
188345	02/27/2025		02/28/2025	Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$772.38
	Invoice	Date	Description			Amount	
	545-597850	02/17/2025	MP - AIR FILTERS			\$224.37	
	545-597779	02/17/2025	MP - OIL FILTERS			\$243.80	
	545-597958	02/18/2025	MP - GREASE CAPS & PLUGS			\$92.72	
	545-598072	02/18/2025	MP - STANDARD SENSOR			\$24.49	
	545-597780	02/17/2025	MP - OILD FILTER			\$60.95	
	545-598265	02/19/2025	MP - SEALED BEAMS H7635C1			\$52.06	
	545-598202	02/19/2025	MP - VENTIVISOR OUTSIDE			\$73.99	
188346	02/27/2025		02/28/2025	Accounts Payable	MENARDS		\$2,013.36
	Invoice	Date	Description			Amount	
	77096	02/11/2025	MP - 11 DRAWER TOOL CABINET/SS WORKTOP - 56" X 24"			\$1,069.98	
	77381	02/19/2025	B&G - SHOP IMPROVEMENT R&M SUPPLIES			\$164.40	
	77367	02/19/2025	B&G - SHOP IMPROVEMENTS - DOORS/WINDOWS			\$778.98	
188347	02/27/2025		02/28/2025	Accounts Payable	NETWORK SERVICES COMPANY		\$769.18
	Invoice	Date	Description			Amount	
	90079918-00	02/17/2025	B&G - 12&16OZ HOT CUPS/KNIVES/CFOLD TOWELS/TRASHER LINERS			\$769.18	
188348	02/27/2025		02/28/2025	Accounts Payable	NORTH ELECTRIC SUPPLY CO.		\$8,001.60
	Invoice	Date	Description			Amount	
	1040002	02/12/2025	B&G - KED RETROFIT KITS-NORTH TRAINING ROOM			\$4,000.80	
	1040003	02/12/2025	FD/PD - LED RETROFIT KITS-E.O.C. ROOM			\$4,000.80	

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188349	02/27/2025	02/28/2025	Accounts Payable	ORKIN INC.		\$862.97
	Invoice	Date	Description			Amount
	269166155	12/23/2024	BTSS - PEST CONTROL - MONTHLY			\$119.99
	270563106	01/20/2025	BTSS - PEST CONTROL - MONTHLY			\$132.00
	269166747	12/23/2024	ADMIN - PEST CONTROL			\$209.99
	269167155	12/23/2024	ANIMAL SHELTER - PEST CONTROL			\$76.99
	270563689	01/20/2025	ADMIN - PEST CONTROL			\$227.00
	270564087	01/20/2025	ANIMAL SHELTER - PEST CONTROL			\$97.00
188350	02/27/2025	02/28/2025	Accounts Payable	STRYKER SALES CORPORATION		\$420.75
	Invoice	Date	Description			Amount
	9208472578	02/11/2025	FD - SENSOR, RD SET DISPOSE, PEDIATRC 20/BOX			\$420.75
188351	02/27/2025	02/28/2025	Accounts Payable	SUBURBAN FORD OF TROY		\$16,504.36
	Invoice	Date	Description			Amount
	93026	02/11/2025	MP - 95D KIT-JET/92 HOSE-WI			\$55.55
	92604	02/07/2025	MP - 117 CONTROL/SP BEZEL			\$239.91
	93451	02/18/2025	MP - 63 VALVE/62D GASKET			\$108.03
	93196	02/12/2025	MP - 11 KIT-BRA/W2 ROTOR ASY/15 PAD-BRA/12 ROTOR ASY			\$511.49
	93213	02/13/2025	MP - 63 VALVE			\$101.97
	93242	02/14/2025	MP - SP FASTENERS			\$43.00
	93137X1	02/17/2025	MP - STD NUTS-HEX/SP BUMPERS			\$40.90
	93137	02/13/2025	MP - MISC PARTS			\$1,126.94
	93621	02/18/2025	MP - 253 MIRROR ASY			\$320.95
	93726	02/19/2025	MP - 238 & 241 LAMP ASY'S			\$73.37
	110231	01/31/2025	MP - REPAIRS TO CAR# 600006			\$437.38
	107145	01/31/2025	MP - REPAIRS TO CAR# 142001			\$100.00
	93735	02/21/2025	MP - SP CONVERTER/61 SENSOR/63 SENSOR/STD STUD & NUT			\$1,082.99
	101421	02/12/2025	MP - REPAIRS TO CAR# 618002			\$12,261.88
188352-188840	3/5/2025		EMPLOYEE PAYROLL ENDING 2/28/2025			\$693,952.42

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Invoice	Date	Description	Amount
PR 02/28/2025	03/05/2025	EMPLOYEE PAYROLL ENDING 2/28/2025	\$693,952.42
188841	03/06/2025	Accounts Payable AMERICAN FUNDS GROUP INVESTMENTS	\$125.00
Invoice	Date	Description	Amount
PR 02/28/2025	03/05/2025	529 - College Savings Plan 529 Contributions	\$125.00
188842	03/06/2025	Accounts Payable AVIBEN	\$32,274.55
Invoice	Date	Description	Amount
PR 02/28/2025	03/05/2025	AVIBEN RHS Retiree Health Savings	\$32,274.55
188843	03/04/2025	Accounts Payable CGLIC -FSA	\$1,338.89
Invoice	Date	Description	Amount
PR 02/28/2025	03/05/2025	FSA- DEP CARE - FSA-Dependent Care	\$1,338.89
188844	03/06/2025	Accounts Payable EMPOWER RETIREMENT	\$100,056.08
Invoice	Date	Description	Amount
PR 02/28/2025	03/05/2025	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$100,056.08
188845	03/05/2025	Accounts Payable FEDERAL PAYROLL TAX	\$252,043.47
Invoice	Date	Description	Amount
PR 02/28/2025	03/05/2025	FED - Federal Payroll Taxes	\$252,043.47
188846	03/06/2025	Accounts Payable STATE OF MICHIGAN	\$38,546.79
Invoice	Date	Description	Amount
PR 02/28/2025	03/05/2025	STATE - State Payroll Taxes	\$38,546.79
188847	03/06/2025	Accounts Payable AFFINETY SOLUTIONS, INC.	\$425.00
Invoice	Date	Description	Amount
13389	01/31/2025	BTSS - WEB DESIGNER MONTHLY SERVICE	\$425.00
188848	03/06/2025	Accounts Payable ALADTEC LLC	\$6,143.20

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Invoice	Date	Description	Amount
INV00401602	02/13/2025	FD - EMPLOYEE SCHEDULE & WORKFORCE MGNT PROGRAM	\$6,143.20
188849	03/06/2025	Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$198.05
Invoice	Date	Description	Amount
1DW3-KPL4-1WJ7	03/03/2025	RD/WTR - WORK GLOVES-RUBBER COATED	\$100.30
13Q4-7RMF-3T9K	03/03/2025	CABLE - ADJ METAL RODS	\$38.78
1HPV-YMVJ-41N9	03/03/2025	TREASURY - SIGN DISPLAY HOLDERS	\$58.97
188850	03/06/2025	Accounts Payable AMERICAN QUALITY CLEANING INC.	\$10,874.90
Invoice	Date	Description	Amount
4611	02/20/2025	TOWN HALL - CONFERENCE ROOM STAIN REMOVAL	\$90.00
4610	02/21/2025	ADMIN/PD/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING	\$850.00
4612	02/22/2025	BLDG/PD - TILE & GROUT CLEANING	\$1,060.90
3050 FEBRUARY	03/01/2025	BTSS - OFFICE CLEANING - SS BLDG	\$4,914.00
3075 FEBRUARY	03/01/2025	PD - OFFICE CLEANING	\$3,960.00
188851	03/06/2025	Accounts Payable AMERISCAN IMAGING SERVICES, INC.	\$45,563.85
Invoice	Date	Description	Amount
2025048	02/14/2025	ARPA - LASERFICHE PROJECT - BLDG/EESD DOCUMENTS & DRAWINGS	\$45,563.85
188852	03/06/2025	Accounts Payable ARAMARK REFRESHMENT SERVICES, LLC	\$40.00
Invoice	Date	Description	Amount
11801644	02/21/2025	BTSS - BREWER RENTAL - GEMINI 120A URN/GEM SS SINGLE	\$40.00
188853	03/06/2025	Accounts Payable ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$101.00
Invoice	Date	Description	Amount
PR 02/28/2025	03/05/2025	PD Officer's Fund \$32.00 & Flower Fund \$69.00	\$101.00
188854	03/06/2025	Accounts Payable BATTERY WAREHOUSE/BATTERY GIANT	\$59.90
Invoice	Date	Description	Amount
S022425	02/24/2025	MP - PS-1290-F2 BATTERIES	\$59.90

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188855	03/06/2025		Accounts Payable	BLOOMFIELD SPORTS SHOP		\$381.75
	Invoice	Date	Description		Amount	
	8326	02/28/2025	FD - JACKET/1/4 & FULL ZIP PULLOVERS/POLO SHIRTS - W/EMB LOGO		\$381.75	
188856	03/06/2025		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND		\$192.00
	Invoice	Date	Description		Amount	
	PR 02/28/2025	03/05/2025	BTFD FLOWER - BTFD Flower Fund		\$192.00	
188857	03/06/2025		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN		\$208.00
	Invoice	Date	Description		Amount	
	PR 02/28/2025	03/05/2025	POL OFF ASSN - Patrol Association Dues		\$208.00	
188858	03/06/2025		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN		\$3,136.01
	Invoice	Date	Description		Amount	
	PR 02/28/2025	03/05/2025	FF ASSN - IAFF Dues		\$3,136.01	
188859	03/06/2025		Accounts Payable	BOSTICK TRUCK CENTER		\$1,338.02
	Invoice	Date	Description		Amount	
	278598	02/21/2025	MP - GLAND NUTS; 1-1/2"		\$52.56	
	278535	02/20/2025	MP - STRAP KIT 1710		\$13.14	
	278601	02/21/2025	MP - BLADE GUIDES 36"/CUTTING EDGES 8'		\$1,272.32	
188860	03/06/2025		Accounts Payable	BOUND TREE MEDICAL, LLC		\$5,277.97
	Invoice	Date	Description		Amount	
	85661466	02/13/2025	FD - ELECTRODES, MEDI-TRACE SERIES 530/GAUZE ROLLS		\$2,463.70	
	85619552	01/10/2025	FD - MEDICAL SUPPLIES		\$1,278.18	
	85641422	01/29/2025	FD - CURAPLEX OB KITS/SELECT DEFIB PADS		\$376.45	
	85641423	01/29/2025	FD - CURAPLEX HOT PACKS-LG		\$15.60	
	85654191	02/07/2025	FD - MEDICAL SUPPLIES		\$1,144.04	
188861	03/06/2025		Accounts Payable	C&G PUBLISHING		\$1,138.00

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Invoice	Date	Description	Amount
0033093-IN	02/19/2025	BTSS - B'HAM-BLMFLD EAGLE 1/2 PAGE AD	\$1,138.00
188862	03/06/2025	Accounts Payable C2G SOLUTIONS LLC	\$2,060.00
Invoice	Date	Description	Amount
1026	02/26/2025	VARIOUS DEPTS - GIS CONSULTING - 2/1/25-2/14/25	\$2,060.00
188863	03/06/2025	Accounts Payable CARLISLE WORTMAN ASSOCIATES, INC.	\$16,950.00
Invoice	Date	Description	Amount
2177618	02/12/2025	BLDG - MECHANICAL INSPECTIONS JAN 2025	\$16,950.00
188864	03/06/2025	Accounts Payable CITI CARDS	\$409.96
Invoice	Date	Description	Amount
FEB 2025 STMNT	02/18/2025	B&G/FD/PD - WATER/CLEANING SUPPLIES/PRISONER FOOD	\$409.96
188865	03/06/2025	Accounts Payable CUMMINS SALES AND SERVICE	\$1,810.17
Invoice	Date	Description	Amount
S9-250242737	02/17/2025	MP - BREATHER, CRANKCASE	\$491.38
S6-250238143	02/24/2025	SEWER - SYSTEM R&M	\$1,318.79
188866	03/06/2025	Accounts Payable DETROIT SALT COMPANY LLC	\$93,026.95
Invoice	Date	Description	Amount
S125-30168	02/18/2025	RD - ROCK SALT	\$31,064.86
S125-30108	02/17/2025	RD - ROCK SALT	\$37,308.41
S125-30257	02/19/2025	RD - ROCK SALT	\$24,653.68
188867	03/06/2025	Accounts Payable DEWOLF AND ASSOCIATES	\$845.00
Invoice	Date	Description	Amount
3371	01/19/2025	PD - FTO BASIC TRAINING - SOLIMANO	\$845.00
188868	03/06/2025	Accounts Payable DORSEY COLLEGE	\$9,695.00
Invoice	Date	Description	Amount

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	2/3/25 1235534	02/03/2025	FD - EMT PARAMEDIC SCHOOL TUITION-R FINNEGAN		\$9,695.00
188869	03/06/2025		Accounts Payable	DUKE'S ROOT CONTROL, INC.	\$26,483.22
	Invoice	Date	Description		Amount
	31620	02/14/2025	MAINTENANCE SEWER PROGRAM - CCTV/CLEANING - B.A.		\$26,483.22
188870	03/06/2025		Accounts Payable	EMPCO, INC.	\$4,396.60
	Invoice	Date	Description		Amount
	45456	02/14/2025	FD - FIRE ORAL BOARD DEVELOPMENT - LT/INSPECTOR		\$4,396.60
188871	03/06/2025		Accounts Payable	EMPOWER ANNUITY INSURANCE CO	\$7,132.28
	Invoice	Date	Description		Amount
	PR 02/28/2025	03/05/2025	DB - DB Pension Plan		\$7,132.28
188872	03/06/2025		Accounts Payable	FIRE SAFETY CONSULTANTS INC	\$1,115.00
	Invoice	Date	Description		Amount
	24-8580	02/28/2025	REIMB - BLDG DEPT - 3951 W. MAPLE OAKLAND HILLS C.C.		\$1,115.00
188873	03/06/2025		Accounts Payable	FIRST DUE EQUIPMENT SALES & REPAIR	\$162.57
	Invoice	Date	Description		Amount
	34435	02/25/2025	MP - WIPER ADJ BRKT KITS		\$162.57
188874	03/06/2025		Accounts Payable	FISHBECK	\$1,645.00
	Invoice	Date	Description		Amount
	449882	03/03/2025	REIMB - ENG - BLOOMFIELD TWP/EI CAR WASH TRAFFIC STUDY		\$1,095.00
	449881	03/03/2025	REIMB - ENG - BLOOMFIELD TWP/EI CAR WASH TRAFFIC STUDY		\$550.00
188875	03/06/2025		Accounts Payable	FLOCK GROUP INC	\$27,000.00
	Invoice	Date	Description		Amount
	INV-58514	02/19/2025	PD - FALCON CAMERAS-SECOND SET OF 9		\$27,000.00
188876	03/06/2025		Accounts Payable	GIFFELS WEBSTER	\$8,473.75

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Invoice	Date	Description	Amount
134054	02/17/2025	BLOOMFIELD TWP - PLANNING SERVICES	\$8,473.75
188877	03/06/2025	Accounts Payable GRAINGER	\$164.88
Invoice	Date	Description	Amount
9414466251	02/20/2025	MP - DIESEL SUPPLEMENT PLUS 26-OZ	\$164.88
188878	03/06/2025	Accounts Payable HSA BANK	\$22,880.30
Invoice	Date	Description	Amount
PR 02/28/2025	03/05/2025	HSA EE CONTR - HSA Employee Contributions	\$22,880.30
188879	03/06/2025	Accounts Payable HUBBELL, ROTH & CLARK INC	\$12,307.35
Invoice	Date	Description	Amount
0224616	02/11/2025	PHASE 2 DESIGN STORMWATER ASSET MGNT PLAN	\$12,307.35
188880	03/06/2025	Accounts Payable INLAND PRESS	\$308.35
Invoice	Date	Description	Amount
077448	02/26/2025	BLDG - KEEP OUT SIGNS	\$308.35
188881	03/06/2025	Accounts Payable JUSTIFACTS CREDENTIAL VERIFICATION, INC.	\$656.68
Invoice	Date	Description	Amount
397380	01/31/2025	BTSS - BACKGROUND CHECK	\$135.08
399079	02/28/2025	RD - BACKGROUND CHECKS	\$521.60
188882	03/06/2025	Accounts Payable MACQUEEN EMERGENCY GROUP	\$100.50
Invoice	Date	Description	Amount
P00189	02/19/2025	MP - COVER, S.A. EJECT	\$100.50
188883	03/06/2025	Accounts Payable NYE UNIFORM	\$3,573.80
Invoice	Date	Description	Amount
904171	02/21/2025	FD - BADGES/COLLAR BRASS/RD COLLAR DEVICE/NAME BAR	\$855.90
909613	02/21/2025	FD - UA 23/24 - OXFORD SHOES	\$170.00

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907895	02/21/2025	FD - BLOUSE COAT/PANTS/HATBAND/SHOES/LOOSE BUTTONS	\$531.00
909987A	02/28/2025	PD - STOCKING CAP/RAINCOAT/BTPD LOGO/NAME EMBR	\$215.00
909586	02/28/2025	PD - POLO SHIRT/JOB SHIRT/BTPD LOGO/NAME EMBR	\$60.00
909003A	02/28/2025	PD - UNIFORM	\$1,741.90
188884	03/06/2025	Accounts Payable ODP BUSINESS SOLUTIONS, LLC	\$141.99
Invoice	Date	Description	Amount
409250862001	01/29/2025	FD - "POSTED" STAMP	\$10.48
409250321001	01/29/2025	BINDERS/3-HOLE PUNCH/PENS/ENVELOPES/POST-IT NOTES	\$103.21
409250861001	01/29/2025	FD - USB FLASH DRIVES	\$28.30
188885	03/06/2025	Accounts Payable POLICE OFFICERS LABOR COUNCIL	\$1,722.50
Invoice	Date	Description	Amount
PR 02/28/2025	03/05/2025	POLC DUES - POLC Dues	\$1,722.50
188886	03/06/2025	Accounts Payable PRIORITY WASTE	\$709.33
Invoice	Date	Description	Amount
INV788681	02/13/2025	HARDSHIP ASSISTANCE PROGRAM	\$709.33
188887	03/06/2025	Accounts Payable ROYAL TRUCK & TRAILER	\$5,885.45
Invoice	Date	Description	Amount
30033683	02/24/2025	REPLACEMENT BRAKE PARTS FOR LADDER 1	\$5,885.45
188888	03/06/2025	Accounts Payable SECURITY ARCHIVES DATA MANAGEMENT	\$100,500.00
Invoice	Date	Description	Amount
0014587	02/10/2025	VARIOUS DEPTS - ARPA - DOCUMENT MGMNT SYSTEM CONSULTANT PHASE 2	\$100,500.00
188889	03/06/2025	Accounts Payable SLC METER, L.L.C.	\$17,815.57
Invoice	Date	Description	Amount
278716	02/24/2025	WATER - METER REPLACEMENT PROGRAM - B.A.	\$17,815.57
188890	03/06/2025	Accounts Payable SUPPLY DEN	\$131.70

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Invoice	Date	Description	Amount
806458-00	02/25/2025	PD - CLEANER SPITFIRE SC POWR RTD/WAX SANITARY LINER	\$131.70
188891	03/06/2025	Accounts Payable TEOMA SYSTEMS	\$370.00
Invoice	Date	Description	Amount
29888531	02/25/2025	FD - OUTSTATION IPHONE SETUP	\$370.00
188892	03/06/2025	Accounts Payable ULINE	\$1,129.36
Invoice	Date	Description	Amount
189193274	02/14/2025	B&G - 3X10 FLOOR MATS (8)	\$1,129.36
188893	03/06/2025	Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,609.40
Invoice	Date	Description	Amount
MARCH 2025	02/18/2025	VB - LTC - VB - Long Term Care 0147498-001 4	\$2,609.40
188894	03/06/2025	Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$26,820.09
Invoice	Date	Description	Amount
MARCH 2025	02/11/2025	LIFE - RET- ADD DEP STD LTD Survivor 0147520-001	\$26,820.09
188895	03/06/2025	Accounts Payable WILKINSON SOLUTIONS	\$1,180.00
Invoice	Date	Description	Amount
3536	02/11/2025	RD - CHLORIDE FOR SNOW & ICE CONTROL	\$1,180.00
188896	03/06/2025	Accounts Payable ABC COFFEE SERVICE	\$65.00
Invoice	Date	Description	Amount
56230	03/01/2025	PD - COFFEE BREWER RENTAL	\$35.00
56231	03/01/2025	PD - OASIS COUNTER TOP W/H&C TAPS	\$30.00
188897	03/06/2025	Accounts Payable ADVANCED LIGHTING & SOUND, INC.	\$4,180.00
Invoice	Date	Description	Amount
19629	01/09/2025	BLOOMFIELD TWP - ANNUAL SUPPORT SUBSCRIPTION - AUD PROJ - B.A.	\$4,180.00

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188898	03/06/2025		Accounts Payable	ADVANCED MARKETING PARTNERS, INC.		\$1,012.79
	Invoice	Date	Description			Amount
	0002852	02/26/2025	WATER BILLS - FEB 2025			\$535.21
	0002840	02/26/2025	CLERK - RECEIPT BOOK			\$477.58
188899	03/06/2025		Accounts Payable	AMERICAN 3B SCIENTIFIC, LP		\$34,947.90
	Invoice	Date	Description			Amount
	SO25249191	02/13/2025	FD - EMS TRAINING MANNEQUINS/SIMULATOR			\$34,947.90
188900	03/06/2025		Accounts Payable	BEDROCK EXPRESS		\$2,391.12
	Invoice	Date	Description			Amount
	144175	02/05/2025	RD - 21AA LIMESTONE			\$2,391.12
188901	03/06/2025		Accounts Payable	BERRYDUNN		\$2,010.00
	Invoice	Date	Description			Amount
	458267	02/19/2025	ARPA - PROJ INTIATION & MGNT/STRATEGIC PLAN DEVELOPMENT			\$2,010.00
188902	03/06/2025		Accounts Payable	BFIT BY BECCA		\$1,045.50
	Invoice	Date	Description			Amount
	FIT142BS--A2515	02/10/2025	BTSS - PERSONAL FITNESS TRAINING			\$90.00
	FIT142BS-A2512	02/10/2025	BTSS - PERSONAL FITNESS TRAINING			\$90.00
	FIT12BS-A2518	02/26/2025	BTSS - PERSONAL FITNESS TRAINING			\$135.00
	FIT220-A2503	02/25/2025	BTSS - S.E.A.T.			\$132.30
	FIT235-A2502	02/26/2025	BTSS - AQUA FLOW			\$100.80
	FIT50-A2502	02/28/2025	BTSS - GOLF CONDITIONING			\$105.00
	FIT231-A2504	02/27/2025	BTSS - AQUA ENERGY & FLOW			\$138.60
	FIT142BS-A2519	02/27/2025	BTSS - PERSONAL FITNESS TRAINING			\$90.00
	FIT231-A2503	02/25/2025	BTSS - AQUA ENERGY & FLOW			\$163.80
188903	03/06/2025		Accounts Payable	BLOOM, JAMES		\$1,386.00
	Invoice	Date	Description			Amount
	EDU12-A2501	02/28/2025	BTSS - BRIDGE INSTRUCTION			\$728.00

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	EDU13-A2501	02/28/2025	BTSS - BRIDGE INSTRUCTION		\$658.00
188904	03/06/2025		Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC	\$135.00
	Invoice	Date	Description		Amount
	250887	02/22/2025	FD - RENTAL - 935 GOLF DR		\$135.00
188905	03/06/2025		Accounts Payable	CDW GOVERNMENT, INC.	\$2,760.88
	Invoice	Date	Description		Amount
	AC8EM6B	02/18/2025	VARIOUS DEPTS - VMware subscription renewal		\$2,241.60
	AC98Y9E	03/03/2025	VARIOUS DEPTS - AUTOCAD LT 2025 SUBSCRIPTION		\$519.28
188906	03/06/2025		Accounts Payable	CONSUMERS ENERGY	\$5,530.66
	Invoice	Date	Description		Amount
	207147896983	02/19/2025	WATER PRV - 489 WESTBOURNE DR		\$105.62
	207147889307	02/12/2025	FD#2 - 1055 WESTVIEW RD		\$803.01
	207147902867	02/24/2025	ADMIN - 4200 TELEGRAPH RD		\$4,622.03
188907	03/06/2025		Accounts Payable	D'ANGELO BROS. UTILITIES, INC.	\$40,400.46
	Invoice	Date	Description		Amount
	101024-39	08/29/2024	WATER - REPAIRS - 2024 AUG		\$25,834.32
	101024-64	12/04/2024	WATER - REPAIRS - 2024 DEC		\$14,566.14
188908	03/06/2025		Accounts Payable	D.V.M. UTILITIES INC	\$60,738.01
	Invoice	Date	Description		Amount
	PAY EST#1 22525	02/25/2025	STORMWATER SYSTEM REHAB - PAY EST #1		\$60,738.01
188909	03/06/2025		Accounts Payable	DOWNRIVER REFRIGERATION SUPPLY CO.	\$43.49
	Invoice	Date	Description		Amount
	2057598	02/20/2025	FD#3 - UNIT HEATER THERMOSTAT		\$43.49
188910	03/06/2025		Accounts Payable	EGANIX	\$4,260.00
	Invoice	Date	Description		Amount

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	23034	02/19/2025	SEWER - ADDITIONAL FOG INSPECTIONS - COMMERCIAL KITCHENS	\$3,360.00	
	23137	02/25/2025	SANITARY SEWER - MAPLE & TELEGRAPH - MONTHLY	\$900.00	
188911	03/06/2025		Accounts Payable	FALEIX, LOLA	\$1,704.00
	Invoice	Date	Description	Amount	
	FIT142LF-A2549	02/26/2025	BTSS - ONE ON ONE PERSONAL TRAINING	\$850.00	
	FIT80-A2504	02/28/2025	BTSS - STRENGTH & BALANCE	\$428.40	
	FIT103-A2508	02/28/2025	BTSS - SMALL GROUP PERSONAL TRAINING	\$425.60	
188912	03/06/2025		Accounts Payable	GENERAL TOWING, INC.	\$40.00
	Invoice	Date	Description	Amount	
	228039	02/03/2025	PD - TOWING CHARGES	\$40.00	
188913	03/06/2025		Accounts Payable	HAESLER-ELIE, DONDRA	\$511.00
	Invoice	Date	Description	Amount	
	FIT109-A2502	02/25/2025	BTSS - CARDIO, CORE, CONDITIONING	\$511.00	
188914	03/06/2025		Accounts Payable	ISCG	\$684.45
	Invoice	Date	Description	Amount	
	86001	03/04/2025	SUPERVISOR - PROTOCOL HIGH BACK CHAIR - FINAL	\$684.45	
188915	03/06/2025		Accounts Payable	KRIEGER, MICHAEL	\$600.00
	Invoice	Date	Description	Amount	
	011625	01/16/2025	BTSS - CFSEM GRANT - FRIENDSHIP CLUB 1HR MUSICAL ENTERTAINMENT	\$200.00	
	022825	02/28/2025	BTSS - CFSEM GRANT - FRIENDSHIP CLUB 1HR MUSICAL ENTERTAINMENT	\$400.00	
188916	03/06/2025		Accounts Payable	LESLIE ELECTRIC COMPANY	\$73.98
	Invoice	Date	Description	Amount	
	229296-00	02/19/2025	BTSS - BALLAST FOR 1-2 LAMP F54T5	\$73.98	
188917	03/06/2025		Accounts Payable	LESLIE'S POOLMART, INC.	\$69.59
	Invoice	Date	Description	Amount	

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	00092-01-103279	02/14/2025	BTSS - POOL SUPPLIES		\$69.59
188918	03/06/2025		Accounts Payable	LEWIS, ONA	\$221.40
	Invoice	Date	Description		Amount
	FIT231-A2504SUB	02/20/2025	BTSS - AQUA ENERGY & FLOW		\$118.80
	FIT231-A2503SUB	02/18/2025	BTSS - AQUA ENERGY & FLOW		\$59.40
	FIT235-A2502SUB	02/19/2025	BTSS - AQUA FLOW		\$43.20
188919	03/06/2025		Accounts Payable	LUTZ, KAREN	\$413.00
	Invoice	Date	Description		Amount
	FIT202-A2502	02/26/2025	BTSS - AGELESS YOGA		\$413.00
188920	03/06/2025		Accounts Payable	MALLOY, HOLLY , L.	\$700.00
	Invoice	Date	Description		Amount
	FIT03-A2501	02/24/2025	BTSS - BEGINNING TAI CHI		\$700.00
188921	03/06/2025		Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$5.19
	Invoice	Date	Description		Amount
	545-598891	02/24/2025	MP - WIPER/VAC TUBING		\$5.19
188922	03/06/2025		Accounts Payable	MENARDS	\$629.77
	Invoice	Date	Description		Amount
	77555	02/24/2025	B&G - SHOP IMPROVEMENT R&M SUPPLIES/RETURNED 1 DOOR		\$446.29
	77545	02/24/2025	B&G - BALLASTS		\$74.97
	77541	02/24/2025	B&G - 9-OZ PEPPER CUPS/1-1/2" SCREWS		\$42.88
	77315	02/17/2025	B&G - 4-WIRE OUTLET/6' 4-WIRE RANGE CORD		\$37.74
	77581	02/25/2025	B&G - SHOP IMPROVEMENT R&M SUPPLIES		\$27.89
188923	03/06/2025		Accounts Payable	NETWORK SERVICES COMPANY	\$117.20
	Invoice	Date	Description		Amount
	90079918-01	02/24/2025	B&G - KNIVES/TRASH LINERS		\$117.20

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188924	03/06/2025		Accounts Payable	OAKLAND COMMUNITY COLLEGE		\$26,100.00
	Invoice	Date	Description		Amount	
	15079	02/19/2025	POLICE ACADEMY TUITION FOR 6 RECRUITS		\$26,100.00	
188925	03/06/2025		Accounts Payable	SANDHILL PILATES, LLC		\$287.00
	Invoice	Date	Description		Amount	
	FIT186-2502	02/21/2025	BTSS - MINDFUL MOVEMENT PILATES		\$287.00	
188926	03/06/2025		Accounts Payable	STAPLES ADVANTAGE		\$298.10
	Invoice	Date	Description		Amount	
	6024860259	02/22/2025	CLERK/GEN - VELCRO 4X2/STAMPS "REC'D"/BINDERCLIPS		\$45.98	
	6024860261	02/22/2025	BLDG/TREASURY - CALENDAR/STAPLER		\$36.77	
	6024006433	02/08/2025	BLDG - WALL CLOCK		\$43.59	
	6024006435	02/08/2025	BLDG/GEN - MESSG PADS/STICKIES/POSTITS/STENO BOOKS/TR PADS/FLDRS		\$110.35	
	6024006434	02/08/2025	BLDG - LAM LABEL MAKER TAPE TZE-2312PK		\$45.76	
	6023490196	02/01/2025	GEN - SCISSORS		\$15.65	
188927	03/06/2025		Accounts Payable	STRYKER SALES CORPORATION		\$448.19
	Invoice	Date	Description		Amount	
	9208490914	02/12/2025	FD - AED BATTERY		\$448.19	
188928	03/06/2025		Accounts Payable	T-MOBILE USA INC		\$150.00
	Invoice	Date	Description		Amount	
	9594522196	02/05/2025	PD - AREA DUMPS REF# 25-693		\$150.00	
188929	03/06/2025		Accounts Payable	THE MAILROOM SPECIALIST		\$350.00
	Invoice	Date	Description		Amount	
	5021	03/01/2025	PICKUP/DELIVERY OF CALLER SERVICE MAIL-MARCH 2025		\$350.00	
188930	03/06/2025		Accounts Payable	TURNOUT MANAGEMENT		\$859.00
	Invoice	Date	Description		Amount	
	31077	02/20/2025	FD - REPAIR & CLEANING TURNOUT GEAR		\$605.00	

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Board List 03/10/2025

From Payment Date: 2/25/2025 - To Payment Date: 3/10/2025

	31031	02/17/2025	FD - REPAIR & CLEANING TURNOUT GEAR		\$254.00
188931	03/06/2025		Accounts Payable UTILITIES INSTRUMENTATION SERVICE SCADA		\$6,975.00
	Invoice	Date	Description		Amount
	530378243	02/11/2025	FRANKLIN SEWER LIFT STATION R&M		\$6,975.00
188932	03/06/2025		Accounts Payable VERIZON WIRELESS		\$6,217.82
	Invoice	Date	Description		Amount
	6106048983	02/14/2025	VARIOUS DEPTS - SERVICE FROM 1/15/25 - 2/14/25 (6638)		\$5,469.44
	6104922894	02/01/2025	VARIOUS DEPTS - COMMUNICATIONS 1/2/25-2/01/25 (6521)		\$691.52
	6106580731	02/21/2025	FD - SERVICE FROM 1/22/25 - 2/21/25 (3152)		\$56.86
188933	03/06/2025		Accounts Payable WANG, HAN, HOONG		\$378.00
	Invoice	Date	Description		Amount
	FIT03-A2502	02/12/2025	BTSS - TAI CHI CONTINUING CLASS		\$378.00
188934	03/06/2025		Accounts Payable WHEELHOUSE GRAPHIX		\$183.32
	Invoice	Date	Description		Amount
	253278	02/18/2025	ELECTION - COROPLAST POLLING NOTICE/WELCOME SIGNS MATERIAL		\$183.32

Type EFT Totals:	151 Transactions	\$13,740,117.40
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OPER/CHECKING - Chase Operating/Checking Totals


\$15,235,064.62


X 
Mike McCready
Township Supervisor

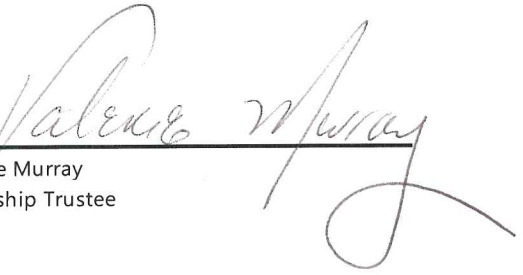
X _____
Mark Antakli
Township Trustee

X 
Martin Brook
Township Clerk

X 
Neal Barnett
Township Trustee

X 
Michael Schostak
Township Treasurer

X 
Christopher Kolinski
Township Trustee

X 
Valerie Murray
Township Trustee