

Charter Township of Bloomfield
Board List 04/14/2025

From Payment Date: 3/25/2025 - To Payment Date: 4/14/2025

Number	Date		Source	Payee Name	Transaction Amount
<u>Check</u>					
72333	3/20/2025		Accounts Payable	KAKOS, BELINDA	\$12.61
	Invoice	Date	Description	Amount	
	9/24/24 REQUEST	9/24/2024	REFUND - OVERPAYMENT - SUMMER TAXES 9/16/24	\$12.61	
72334	3/20/2025		Accounts Payable	SCHILLER, CHERYL	\$112.00
	Invoice	Date	Description	Amount	
	Nov-24	11/5/2024	Election Pay Nov 2024	\$112.00	
72335	3/24/2025		3/31/2025 Accounts Payable	LAZET, AMY	\$260.00
	Invoice	Date	Description	Amount	
	8/6/2024	8/6/2024	ELECTION WORKER - PRIMARY ELECTION 8/6/24	\$260.00	
72336	3/27/2025		Accounts Payable	ANTAKLI, MARK, J	\$1,750.00
	Invoice	Date	Description	Amount	
	JAN-MARCH 2025	3/24/2025	BOARD OF TRUSTEES - 7 MEETINGS	\$1,750.00	
72337	03/27/2025		03/31/2025 Accounts Payable	ATTO, RICHARD	\$225.00
	Invoice	Date	Description	Amount	
	JAN-MARCH 2025	03/19/2025	PLANNING COMMISSION/WETLANDS BOARD - 3 MEETINGS	\$225.00	
72338	03/27/2025		03/31/2025 Accounts Payable	BARNETT, NEAL	\$2,125.00
	Invoice	Date	Description	Amount	
	JAN-MARCH 2025	03/24/2025	BOARD OF TRUSTEES/DESIGN REV BRD/PLAN COMM/WETLANDS BRD - 11 MTG	\$2,125.00	
72339	03/27/2025		03/31/2025 Accounts Payable	BARTL-O'DONNELL, ANDREA, S.	\$275.00
	Invoice	Date	Description	Amount	
	JAN-MARCH 2025	03/19/2025	ZONING BOARD OF APPEALS/PLANNING COMM/WETLANDS BOARD - 3 MEETING	\$275.00	
72340	03/27/2025		03/31/2025 Accounts Payable	CINTAS CORPORATION LOCATION 031	\$2,964.46
	Invoice	Date	Description	Amount	
	2/28/25 STMNT	02/28/2025	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS	\$2,964.46	
72341	03/27/2025		03/31/2025 Accounts Payable	CITY OF BIRMINGHAM	\$482.00
	Invoice	Date	Description	Amount	
	11/15/24-2/15/25	03/14/2025	WATER BILL - 295 ABBEY ST	\$287.60	
	11/15/24 2/15/25	03/14/2025	WATER BILL - 275 ABBEY ST	\$194.40	

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72342	03/27/2025		03/31/2025	Accounts Payable	COMCAST		\$778.21
	Invoice	Date	Description			Amount	
	3/3/25 VLG	03/03/2025	VLG PD/FD - 3595 BRADWAY BLVD			\$10.76	
	3/7/25 FD#1	03/07/2025	FD#1 - 1155 EXETER RD			\$169.70	
	3/7/25 FD#2	03/07/2025	FD#2 - 1063 WESTVIEW RD			\$199.25	
	3/7/25 FD#3	03/07/2025	FD#3 - 4151 W MAPLE RD			\$199.25	
	3/7/25 FD#4	03/07/2025	FD#4 - 2389 FRANKLIN RD			\$199.25	
72343	03/27/2025			Accounts Payable	DABISH, JASON, W		\$525.00
	Invoice	Date	Description			Amount	
	3/4,10,11,13/25	03/26/2025	BOARD OF REVIEW MEMBER			\$525.00	
72344	03/27/2025			Accounts Payable	DETROIT HISTORY TOURS LLC		\$1,380.00
	Invoice	Date	Description			Amount	
	230196	03/25/2025	BTSS - GROUP TOUR-MI CENTRAL STATION 6/19/25			\$450.00	
	230197	03/25/2025	BTSS - GROUP TOUR-MI CENTRAL STATION 6/27/25			\$480.00	
	230195	03/25/2025	BTSS - GROUP TOUR-MI CENTRAL STATION 5/21/25			\$450.00	
72345	03/27/2025		03/31/2025	Accounts Payable	FORD, EDWARD, J.		\$375.00
	Invoice	Date	Description			Amount	
	JAN-MARCH 2025	03/19/2025	ZONING BOARD OF APPEALS - 3 MEETINGS			\$375.00	
72346	03/27/2025			Accounts Payable	GIANGRANDE, JOCELYN, ANZEL		\$375.00
	Invoice	Date	Description			Amount	
	JAN-MARCH 2025	03/19/2025	ZONING BOARD OF APPEALS - 3 MEETINGS			\$375.00	
72347	03/27/2025			Accounts Payable	GITTLEMAN, SCOTT, BRIAN		\$250.00
	Invoice	Date	Description			Amount	
	JAN-MARCH 2025	03/19/2025	ZONING BOARD OF APPEALS - 2 MEETINGS			\$250.00	
72348	03/27/2025		03/31/2025	Accounts Payable	HENRY, BRIAN		\$250.00
	Invoice	Date	Description			Amount	

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72349	JAN-MARCH 2025	03/19/2025	ZONING BOARD OF APPEALS - 2 MEETINGS		\$250.00	
	03/27/2025		Accounts Payable	KELLY, JOHN, F.		\$150.00
	Invoice	Date	Description		Amount	
	JAN-MARCH 2025	03/19/2025	PLANNING COMMISSION/WETLANDS BOARD - 2 MEETING		\$150.00	
72350	03/27/2025		Accounts Payable	KOLINSKI, CHRISTOPHER, M.		\$2,125.00
	Invoice	Date	Description		Amount	
	JAN-MARCH 2025	03/19/2025	BOARD OF TRUSTEES/ZONING BOARD OF APPEALS - 10 MEETINGS		\$2,125.00	
72351	03/27/2025		03/31/2025	Accounts Payable	MEADS, GLENDA, L.	\$125.00
	Invoice	Date	Description		Amount	
	JAN-MARCH 2025	03/19/2025	ZONING BOARD OF APPEALS - 1 MEETING		\$125.00	
72352	03/27/2025		03/31/2025	Accounts Payable	MURRAY, VALERIE	\$1,875.00
	Invoice	Date	Description		Amount	
	JAN-MARCH 2025	03/24/2025	BOARD OF TRUSTEES/DESIGN REVIEW BOARD - 8 MEETINGS		\$1,875.00	
72353	03/27/2025		Accounts Payable	PETINGA, THOMAS		\$225.00
	Invoice	Date	Description		Amount	
	JAN-MARCH 2025	03/19/2025	PLANNING COMMISSION/WETLANDS BOARD - 3 MEETING		\$225.00	
72354	03/27/2025		Accounts Payable	PURPLE ROSE THEATRE		\$1,015.00
	Invoice	Date	Description		Amount	
	24-WB-BMW6	03/19/2025	BTSS - DAY TRIP - MY MOTHER & THE MI/OHIO WAR 4/16/25		\$1,015.00	
72355	03/27/2025		03/31/2025	Accounts Payable	ROSATI, CAROL	\$125.00
	Invoice	Date	Description		Amount	
	JAN-MARCH 2025	03/19/2025	ZONING BOARD OF APPEALS - 1 MEETING		\$125.00	
72356	03/27/2025		03/31/2025	Accounts Payable	SALZ, JEFF	\$225.00
	Invoice	Date	Description		Amount	
	JAN-MARCH 2025	03/19/2025	PLANNING COMMISSION/WETLANDS BOARD - 3 MEETING		\$225.00	

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72357	03/27/2025		03/31/2025	Accounts Payable	SELIK, BRUCE		\$150.00
	Invoice	Date	Description			Amount	
	JAN-MARCH 2025	03/19/2025	PLANNING COMMISSION/WETLANDS BOARD - 2 MEETING			\$150.00	
72358	03/27/2025		03/31/2025	Accounts Payable	TAYLOR, ROBERT		\$250.00
	Invoice	Date	Description			Amount	
	JAN-MARCH 2025	03/19/2025	ZONING BOARD OF APPEALS - 2 MEETINGS			\$250.00	
72359	03/27/2025			Accounts Payable	TEAHAN, DANIEL		\$525.00
	Invoice	Date	Description			Amount	
	3/4,10,11,13/25	03/26/2025	BOARD OF REVIEW MEMBER			\$525.00	
72360	03/27/2025			Accounts Payable	WAQUAD, FURHAD		\$495.00
	Invoice	Date	Description			Amount	
	3/10,11,13/25	03/26/2025	BOARD OF REVIEW MEMBER			\$495.00	
72361	03/27/2025		03/31/2025	Accounts Payable	CASH - PETTY CASH		\$200.00
	Invoice	Date	Description			Amount	
	3/19/25 PC	03/19/2025	ACCT - INCREASE PETTY CASH			\$200.00	
72362	03/27/2025			Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS		\$30.00
	Invoice	Date	Description			Amount	
	3/19/25 REQUEST	03/19/2025	EA#1006 - RECORDING OF STORMWATER MGNT O&M AGREEMENT			\$30.00	
72363	03/27/2025			Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS		\$60.00
	Invoice	Date	Description			Amount	
	3/20/25 REQUEST1	03/20/2025	RECORDING OF DISCHRG OF LIEN-SEC16, 19-16-277-005 LIBER600 PG299			\$30.00	
	3/20/25 REQUEST2	03/20/2025	RECORDING OF LIEN - SEC 16, SIDEWELL #19-16-277-005			\$30.00	
72364	03/27/2025			Accounts Payable	35TH DISTRICT COURT		\$600.00
	Invoice	Date	Description			Amount	
	PAYTON, TAYLOR M	03/22/2025	APPEARANCE BOND - COMPLAINT# 24-1546			\$600.00	
72365	03/27/2025		03/31/2025	Accounts Payable	BISON PLUMBING		\$4,033.00
	Invoice	Date	Description			Amount	

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	618989	03/17/2025	FD - WOMENS SHOWER DRAIN PIPING REPLACEMENT		\$4,033.00	
72366	03/27/2025		Accounts Payable	HALL, SHARON		\$30.00
	Invoice	Date	Description		Amount	
	HALL032125	03/21/2025	BTSS - REFUND - FORD HOUSE TOUR/LUNCH		\$30.00	
72367	03/27/2025		Accounts Payable	HENRIETTA TWP FIRE DEPT		\$900.00
	Invoice	Date	Description		Amount	
	03253	03/03/2025	FD - ICE RESCUE 1 TRAINING (3)		\$900.00	
72368	03/27/2025		03/31/2025	Accounts Payable	PROGRESSIVE AE, INC.	\$2,000.00
	Invoice	Date	Description		Amount	
	00202568	03/20/2025	WABEEK LAKE - IMPROVEMENT PROJECT - 2024 CONTRACT		\$2,000.00	
72369	03/27/2025		03/31/2025	Accounts Payable	PWW ADVISORY GROUP	\$220.00
	Invoice	Date	Description		Amount	
	2025-571	03/18/2025	FD - ONLINE TRAINING CLASSES		\$220.00	
72370	03/27/2025		Accounts Payable	GUZMAN - PETTY CASH, JOSE		\$152.53
	Invoice	Date	Description		Amount	
	3/16/25	03/16/2025	CABLE - BCTV MARCH ORIENTATION EVENT SUPPLIES		\$152.53	
72371	03/27/2025		Accounts Payable	MARTIN - PETTY CASH, MICHELLE		\$84.62
	Invoice	Date	Description		Amount	
	3/12/25	03/12/2025	FD - EMS LICENSE RENEWAL/MEALS FOR EMS IC CONF		\$84.62	
72372	03/27/2025		03/31/2025	Accounts Payable	MUELLER - PETTY CASH, SEAN	\$235.24
	Invoice	Date	Description		Amount	
	3/16-21/25	03/21/2025	CLERK - MEALS & MILEAGE FOR MAMC CONF		\$235.24	
72373	03/27/2025		03/31/2025	Accounts Payable	SYRACUSE - PETTY CASH, JOE	\$511.00
	Invoice	Date	Description		Amount	
	3/10-12/25	03/17/2025	FIRE - LODGING/MEALS FOR MI FIRE INSPECTOR CONF		\$511.00	
72374	03/27/2025		Accounts Payable	WOODHULL, BRADLEY		\$96.79
	Invoice	Date	Description		Amount	

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	3/12/25	03/17/2025	FD - FIRE OFFICER: PRINCIPLES & PRACTICE TRAINING BOOK FOR CLASS		\$96.79	
72375	03/27/2025		03/31/2025	Accounts Payable	YANKEY - PETTY CASH, CATARINA	\$210.00
	Invoice	Date	Description		Amount	
	3/9-14/25	03/14/2025	CLERK - MILEAGE REIMB FOR MAMC CONF		\$210.00	
72376	03/27/2025			Accounts Payable	ANDERSON, CHARLES	\$135.04
	Invoice	Date	Description		Amount	
	3/25/25 REQUEST	03/25/2025	WATER - REFUND CREDIT BALANCE - FINAL BILL		\$135.04	
72377	03/27/2025		03/31/2025	Accounts Payable	HUBERS, ALEXANDER	\$11,000.00
	Invoice	Date	Description		Amount	
	RCPT#28849	03/19/2025	REFUND - PAID TOWNSHIP IN ERROR FOR SEWER CONNECTION		\$11,000.00	
72378	03/27/2025			Accounts Payable	RANDAZZO MECHANICAL HTG & CLG	\$150.00
	Invoice	Date	Description		Amount	
	PM250074PE250082	03/20/2025	BLDG - CANCELLATION OF PERMITS PM25-0074, PE25-0082		\$150.00	
72379	03/27/2025			Accounts Payable	RYAN CONSTRUCTION	\$2,000.00
	Invoice	Date	Description		Amount	
	608594	03/24/2025	BLDG DEPT - BOND REFUND - PB21-1279		\$2,000.00	
72380	03/27/2025			Accounts Payable	SUPREME HTG & CLG CO.	\$50.00
	Invoice	Date	Description		Amount	
	PM25-0297	03/24/2025	BLDG DEPT - OVERPAYMENT FOR PERMIT		\$50.00	
72381	03/27/2025			Accounts Payable	THORNTON & GROOMS, INC	\$250.00
	Invoice	Date	Description		Amount	
	PM250183PE250222	03/20/2025	BLDG - CANCELLATION OF PERMITS PM25-0183, PE25-0222		\$250.00	
72382	03/27/2025			Accounts Payable	BECKER, ADAM, BRADLEY	\$106.00
	Invoice	Date	Description		Amount	
	OP GEN	03/18/2025	OVERPAYMENT GENERAL		\$106.00	

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72383	03/27/2025		Accounts Payable	FAIRVIEW CONSTRUCTION		\$503.50
	Invoice	Date	Description		Amount	
	OP GEN	03/25/2025	OVERPAYMENT GENERAL		\$503.50	
72384	03/27/2025		03/31/2025	Accounts Payable	JENNEY, SCOTT, FRANCIS	\$872.68
	Invoice	Date	Description		Amount	
	OP GEN	03/20/2025	OVERPAYMENT GENERAL		\$872.68	
72385	03/27/2025		Accounts Payable	KINDER COMPANIES LLC		\$100.00
	Invoice	Date	Description		Amount	
	OP GEN	03/20/2025	OVERPAYMENT GENERAL		\$100.00	
72386	03/27/2025		Accounts Payable	KUHNLE, ANNE		\$240.00
	Invoice	Date	Description		Amount	
	3/26/25 REQUEST	03/26/2025	REFUND - PAID TO WATER ACCOUNT IN ERROR		\$240.00	
72387	04/03/2025		Accounts Payable	48TH DISTRICT COURT		\$325,134.00
	Invoice	Date	Description		Amount	
	2ND QTR-2025	03/17/2025	2ND QTR 2025 OPERATING BUDGET ADVANCE		\$325,134.00	
72388	04/03/2025		Accounts Payable	CITY OF TROY		\$1,277.79
	Invoice	Date	Description		Amount	
	8/21/24-11/18/24	11/18/2024	SEWER SERVICE - 6001 ADAMS RD		\$717.09	
	8/01/24-11/5/24	11/05/2024	SEWER SERVICE - 3061 ADAMS RD		\$274.01	
	11/18/24-2/13/25	02/13/2025	SEWER SERVICE - 6001 ADAMS RD		\$243.80	
	11/5/24-2/6/25	02/06/2025	SEWER SERVICE - 3061 ADAMS RD		\$42.89	
72389	04/03/2025		Accounts Payable	COMCAST		\$1,084.83
	Invoice	Date	Description		Amount	
	3/16/25 PS BLDG	03/16/2025	PS BLDG - 1153 EXETER RD		\$416.11	
	3/16/25 BTSS	03/16/2025	BTSS - 4315 ANDOVER RD		\$333.05	
	3/14/25 BACB	03/14/2025	BACB - 4190 DUBLIN DR - BUSINESS INTERNET		\$335.67	

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72390	04/03/2025	Accounts Payable	DTE ENERGY CO.	\$15,659.61
	Invoice	Date	Description	Amount
	200095693040	03/19/2025	WATER PUMP - 3700 KIRKWAY RD	\$207.21
	200425461851	03/19/2025	WATER PRV - 745 W LONG LAKE RD	\$26.83
	200095693048	03/19/2025	PS ANNEX - 4220 TELEGRAPH RD JAN/FEB 2024	\$2,318.01
	200095693045	03/19/2025	PS BLDG - 1153 EXETER RD	\$6,107.50
	200095693044	03/19/2025	WATER PRV - 1051 LONE PINE RD	\$31.20
	200095693041	03/19/2025	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$97.66
	200095693042	03/19/2025	WATER PUMP - 3355 INDIAN SUMMER DR	\$198.12
	200095693043	03/19/2025	WATER PUMP - 1192 LONE PINE WOODS DR	\$63.42
	200095693038	03/19/2025	WATER PUMP - 1556 KIRKWAY RD	\$407.75
	200455398127	03/19/2025	CABLE - 4190 DUBLIN DR	\$937.43
	200205640805	03/21/2025	WATER PUMP - 1965 WELLINGTON AVE	\$56.68
	200295596065	03/25/2025	WATER PRV - 517 WATTLES RD	\$20.16
	200165661010	03/26/2025	WATER PUMP - 1719 HERON RIDGE DR	\$92.34
	200255627038	03/25/2025	WATER RET BASIN - 3502 DARCY DR	\$21.04
	200005777308	03/25/2025	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR	\$26.57
	200005777309	03/25/2025	WATER PRV - 48 W BIG BEAVER RD	\$29.79
	200355549118	03/24/2025	WATER PUMP - 3382 LAHSER RD	\$116.65
	200095693039	03/19/2025	ADMIN - 4200 TELEGRAPH RD	\$618.43
	200355549119	03/24/2025	WATER PRV - 700 HICKORY HEIGHTS DR	\$25.99
	200095693046	03/19/2025	BTSS - 4315 ANDOVER RD	\$4,256.83
72391	04/03/2025	Accounts Payable	HUB INTERNATIONAL	\$814,447.00
	Invoice	Date	Description	Amount
	9995349	03/03/2025	25/26 MMRMA PREMIUM (1220)	\$814,447.00
72392	04/03/2025	Accounts Payable	MICHIGAN ASSOCIATION OF FIRE CHIEFS	\$40.00
	Invoice	Date	Description	Amount
	08704	03/20/2025	FD - STATEWIDE EMS REIMB SUMMIT 4/29/25	\$40.00
72393	04/03/2025	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$427.35

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	Invoice	Date	Description	Amount
	PR 03/28/2025	04/02/2025	FOTC - Friend of the Court	\$427.35
72394	04/03/2025		Accounts Payable OAKLAND COUNTY	\$1,668.00
	Invoice	Date	Description	Amount
	CI055609	03/26/2025	ELECTION - ELECTION CODING/PROGRAMMING, NOV 2024/BALLOTS-FOLDING	\$1,668.00
72395	04/03/2025		Accounts Payable ROAD COMMISSION FOR OAKLAND COUNTY	\$106.24
	Invoice	Date	Description	Amount
	8545	02/28/2025	RD - SIGNAL MAINTENANCE FEB 2025	\$106.24
72396	04/03/2025		Accounts Payable ALTMAN, TERRY	\$150.00
	Invoice	Date	Description	Amount
	BTSCTR2	04/02/2025	BTSS - EXHALE GRANT, COMP CAFE - 1 HR MUSIC ENTERTAINMENT 4/2/25	\$150.00
72397	04/03/2025		Accounts Payable STATE OF MICHIGAN	\$20,586.74
	Invoice	Date	Description	Amount
	MDOT00354 32625	03/26/2025	MDOT CONTRACT# 24-5122-TELEGRAPH & SQ LK SFTY PATH-TAP GRANT-BA	\$20,586.74
72398	04/03/2025		Accounts Payable ZINGERMAN'S DELICATESSEN INC	\$537.60
	Invoice	Date	Description	Amount
	000341	03/25/2025	BTSS - DAY TRIP MEAL	\$537.60
72399	04/03/2025		Accounts Payable ECORE	\$2,080.11
	Invoice	Date	Description	Amount
	2512181	02/18/2025	UTILITY AUDIT SERVICES	\$2,080.11
72400	04/03/2025		Accounts Payable KERR - PETTY CASH, LORI	\$124.00
	Invoice	Date	Description	Amount
	4/24-25/25	04/01/2025	PD - MEAL PER DIEM FOR ADMIN ASSISTANT CONF	\$124.00
72401	04/03/2025		Accounts Payable LOWER - PETTY CASH, JENNIFER	\$462.00
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	4/23-24/25	04/01/2025	PD - MEAL PER DIEM FOR MSP BIOMTC & IDENT TEC TRAINING	\$462.00
72402	04/03/2025		Accounts Payable LUGASHI - PETTY CASH, DEAN	\$135.00
	Invoice	Date	Description	Amount
	03/25/25REQUEST	03/25/2025	BLDG - SEMBOIA MEMBERSHIP RENEWAL	\$135.00
72403	04/03/2025		Accounts Payable MCGRAW - PETTY CASH, KELLY	\$186.00
	Invoice	Date	Description	Amount
	4/10/25	04/01/2025	PD - MEAL PER DIEM LETR RUN CONF TRAINING	\$186.00
72404	04/03/2025		Accounts Payable MARTIN, CATHERINE	\$278.54
	Invoice	Date	Description	Amount
	3/31/25 REQUEST	03/31/2025	PD - REIMBURSEMENT FOR DAMAGED/LOST PRISNOR PROPERTY	\$278.54
72405	04/03/2025		Accounts Payable VFP FIRE SYSTEMS	\$465.00
	Invoice	Date	Description	Amount
	OP GEN	03/27/2025	OVERPAYMENT GENERAL	\$465.00
72406	04/10/2025		Accounts Payable BLOOMFIELD AUTO WASH	\$430.50
	Invoice	Date	Description	Amount
	277003	03/03/2025	BLDG/FD/PD/VLG PD - AUTO WASHES - 2025 FEB	\$430.50
72407	04/10/2025		Accounts Payable CASH - PETTY CASH	\$76.07
	Invoice	Date	Description	Amount
	3/31/25	03/31/2025	ACCT PC REIMB - BLDG/CABLE - MMIA CLASS/MILEAGE REIMB	\$76.07
72408	04/10/2025		Accounts Payable CHLIC	\$203,144.49
	Invoice	Date	Description	Amount
	3522322	03/27/2025	ASO FEE-DPPO RET - ASO FEE - DPPO RETIREE*	\$203,144.49
72409	04/10/2025		Accounts Payable CINTAS CORPORATION LOCATION 031	\$2,590.56
	Invoice	Date	Description	Amount
	3/31/25 STMNT	03/31/2025	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS	\$2,590.56

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72410	04/10/2025	Accounts Payable	DETROIT SYMPHONY ORCHESTRA	\$5,432.00
	Invoice	Date	Description	Amount
	25/26 ST RENWL	03/01/2025	BTSS - 25/26 SEASON TICKETS - DSO DAY TRIPS	\$5,432.00
72411	04/10/2025	Accounts Payable	DTE ENERGY CO.	\$13,277.00
	Invoice	Date	Description	Amount
	200405500713	03/27/2025	WATER PUMP - 7460 FRANKLIN RD	\$534.73
	200405500714	03/27/2025	WATER PRV - 6955 FRANKLIN RD	\$34.36
	200415491738	03/27/2025	GATEWAY SIGN - 1420 TELEGRAPH RD	\$19.28
	200185672564	03/28/2025	WATER DET PRV - 3610 BRADWAY BLVD	\$25.68
	200085712777	03/28/2025	WATER PRV - 489 WESTBOURNE DR	\$258.15
	200085712780	03/28/2025	WATER PRV - 7050 BINGHAM RD	\$26.26
	200085712781	03/28/2025	GATEWAY SIGN - 7420 TELEGRAPH RD	\$18.14
	200095713231	03/31/2025	STREET LIGHTS - 910040487837	\$12,203.11
	200115710107	03/31/2025	RD - 1920 LAFAYETTE - S.P. LIGHTS	\$26.26
	200075733092	04/02/2025	GATEWAY SIGN - 25 HADSELL DR	\$32.75
	200335579354	04/01/2025	STORAGE YARD - 935 GOLF DR UNIT A	\$68.36
	200235655112	03/31/2025	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP	\$29.92
72412	04/10/2025	Accounts Payable	HOME DEPOT CREDIT SERVICES	\$43.38
	Invoice	Date	Description	Amount
	3/28/25 STMNT	03/28/2025	FD - SHOP VAC FILTER/CREVIC TOOL ATTMTNT/FEM HOSE MENDER/	\$43.38
72413	04/10/2025	Accounts Payable	HUR USA, INC.	\$58,031.55
	Invoice	Date	Description	Amount
	2532	03/27/2025	BTSS - OC ARPA - EXERCISE EQUIPMENT - B.A.	\$58,031.55
72414	04/10/2025	Accounts Payable	LOWE'S COMPANIES, INC.	\$1,411.24
	Invoice	Date	Description	Amount
	3/25/25 STMNT	03/25/2025	VAR DEPTS - TOOLS/BLDG & EQUIP R&M/MISC SUPL/MLBX REPAIR/SP	\$1,411.24
72415	04/10/2025	Accounts Payable	MICHIGAN MUNICIPAL TREASURERS ASSOCIATION	\$599.00

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	Invoice	Date	Description	Amount
	12138	04/01/2025	TREASURY - 2025 BASIC INSTITUTE CONF - L SNABES	\$599.00
72416	04/10/2025		Accounts Payable OAKLAND COUNTY	\$794,928.17
	Invoice	Date	Description	Amount
	C1055737	03/31/2025	SPECIAL ASSESSMENTS, EFCH20 MARCH 2025	\$794,928.17
72417	04/10/2025		Accounts Payable PURCHASE POWER	\$4,664.61
	Invoice	Date	Description	Amount
	4/4/25 STMNT	04/04/2025	POSTAGE METER REFILL 3/12/25 & 3/31/25/SUPPLIES	\$4,664.61
72418	04/10/2025		Accounts Payable WM CORPORATE SERVICES, INC.	\$197.09
	Invoice	Date	Description	Amount
	8855329-1714-7	03/28/2025	PD - 2 YARD DUMSTER SERVICE 4/1/25-4/30/25	\$197.09
72419	04/10/2025		Accounts Payable LONG LAKE MARKET	\$925.50
	Invoice	Date	Description	Amount
	32025	03/20/2025	BTSS - EXHALE GRANT-CAREGIVER CONNECT BOX LUNCHES (6)	\$89.94
	482025	04/08/2025	HR LUNCH & LEARN CATERING SERVICES (44)	\$835.56
72420	04/10/2025		Accounts Payable BREVARD, MARY	\$20.00
	Invoice	Date	Description	Amount
	BREV033125	04/01/2025	BTSS - REFUND - FITNESS OPEN HOURS	\$20.00
72421	04/10/2025		Accounts Payable BYRNA TECHNOLOGIES INC.	\$1,319.50
	Invoice	Date	Description	Amount
	SOUS521284	04/01/2025	PD - PEPPER SPRAY (70)	\$1,319.50
72422	04/10/2025		Accounts Payable UPPER LONG LAKE WOODS CIVIC ASSOC.	\$1,300.00
	Invoice	Date	Description	Amount
	4/6/25	04/06/2025	2024 WEED HARVESTER MACHINE LAUNCH FEE - UPPER LONG LAKE	\$1,300.00
72423	04/10/2025		Accounts Payable KILPATRICK - PETTY CASH, GEORGE	\$135.00

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	Invoice	Date	Description	Amount
	4/3/25	04/03/2025	BLDG - SEMBOIA MEMBERSHIP FEE	\$135.00
72424	04/10/2025		Accounts Payable MEHALSKI - PETTY CASH, NOAH	\$543.74
	Invoice	Date	Description	Amount
	3/18-21/25	03/25/2025	WATER - LODGING/MEAL - MRWA25 CONF	\$543.74
72425	04/10/2025		Accounts Payable MYERS - PETTY CASH, BILL	\$135.00
	Invoice	Date	Description	Amount
	4/1/25	04/01/2025	BLDG - SEMBOIA MEMBERSHIP FEE	\$135.00
72426	04/10/2025		Accounts Payable THIBEAULT - PETTY CASH, BOB	\$135.00
	Invoice	Date	Description	Amount
	4/7/25	04/07/2025	BLDG - SEMBOIA MEMBERSHIP FEE	\$135.00
72427	04/10/2025		Accounts Payable DON'S ELECTRICAL SERVICE, INC	\$80.00
	Invoice	Date	Description	Amount
	PM25-0337	04/02/2025	BLDG - CANCELLATION OF PERMIT - PM25-0337	\$80.00
72428	04/10/2025		Accounts Payable GOTTAM, NITTHIN	\$2,245.71
	Invoice	Date	Description	Amount
	4/1/25 REQUEST	04/01/2025	WATER - REFUND CREDIT BALANCE - OVERESTIMATE	\$2,245.71
72429	04/10/2025		Accounts Payable OAK ELECTRIC SERVICE	\$130.00
	Invoice	Date	Description	Amount
	PE250183PM250154	04/02/2025	BLDG - CANCELLATION OF PERMITS PE25-0183, PM25-0154	\$130.00
72430	04/10/2025		Accounts Payable RAYMOND, HOPE	\$145.33
	Invoice	Date	Description	Amount
	4/2/25 REQUEST	04/02/2025	WATER - OVERPAYMENT - FINAL BILL	\$145.33
72431	04/10/2025		Accounts Payable SOLIMAN, FAWAZ	\$365.00
	Invoice	Date	Description	Amount

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OP GEN	04/01/2025	OVERPAYMENT GENERAL	\$365.00
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Type Check Totals:	96 Transactions		\$2,321,349.93
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189592	3/21/2025		3/31/2025	Accounts Payable	CHLIC - SELF FUNDING		\$750,000.00
	Invoice	Date		Description		Amount	
	SELF FUND 3/25	3/20/2025		SELF FUND CLAIMS 3/21/25		\$750,000.00	
189593	03/26/2025		03/31/2025	Accounts Payable	FEDERAL PAYROLL TAX		\$306.34
	Invoice	Date		Description		Amount	
	MARCH 2025 STD	03/26/2025		Federal Payroll Taxes March 2025 STD		\$306.34	
189594	03/27/2025		03/31/2025	Accounts Payable	HSA BANK		\$3,000.00
	Invoice	Date		Description		Amount	
	3/26/25 REQUEST	03/26/2025		HEALTH SAVINGS ACCOUNT CONTRIBUTION - K CARDINALE		\$3,000.00	
189595	03/27/2025		03/31/2025	Accounts Payable	21st CENTURY MEDIA - MICHIGAN		\$6,277.07
	Invoice	Date		Description		Amount	
	FEB 2025	02/28/2025		VARIOUS DEPTS - OAKLAND PRESS ADS		\$6,277.07	
189596	03/27/2025		03/31/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$4,014.41
	Invoice	Date		Description		Amount	
	1M93-N7LL-3QNR	03/17/2025		CABLE - LIGHT DIFF/WAGON/LT DOME/MIC CABLES/MIC/USB ADPTR/LT MNT		\$1,456.59	
	1K3J-3YJ1-3F97	02/03/2025		VAR DEPTS - CLR RIBBON/EQUIP R&M, OFFICE. COMM SUPPLIES		\$1,638.59	
	16PN-WGTN-3QPD	02/25/2025		GENERAL - CREDIT FOR RETURNED SFP CABLE		(\$40.32)	
	199K-DKQH-4JDQ	03/17/2025		GENERAL - MIGHTY MAX BATTERIES 12V F2 TERMINAL		\$225.08	
	1497-D9HF-3FVC	03/17/2025		FD - BUTTER DISH/SMOKE DET TESTER/AWAR CERTS		\$76.95	
	17FH-C3NK-3YDT	03/17/2025		BTSS - CFSEM GRANT-DOORBELL KIT/DELIVERY BAGS/OFFICE & MISC SUP		\$538.42	
	1RQH-LDHQ-1YFT	03/17/2025		CLERK - GOLDEN SCROLL GOLD FOIL CERTIFICATE 8.5" X 11"		\$119.10	
189597	03/27/2025		03/31/2025	Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$4,587.15
	Invoice	Date		Description		Amount	
	4765	03/15/2025		BTSS - WINDOW CLEANING		\$905.00	
	4772	03/21/2025		BTSS - STRIP & WAX TILE FLOORS/FLOOR SERVICE		\$1,745.25	

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4774	03/22/2025	BTSS - FLOOR SERVICE - COMMUNITY ROOMS A/B/COFFEE	\$815.50
4773	03/21/2025	BTSS - FLOOR SERVICE - FITNESS STUDIO/SPORTS FLOORING	\$1,121.40

189598	03/27/2025	03/31/2025	Accounts Payable	AMSOIL, INC.	\$598.00
	Invoice	Date	Description		Amount
	23417438 RI	03/19/2025	MP - OIL FILTERS/ORMD PI PERF IMPROVER/FUEL ADD		\$598.00

189599	03/27/2025	03/31/2025	Accounts Payable	AVONDALE SCHOOL DISTRICT	\$52,039.04
	Invoice	Date	Description		Amount
	FINAL DIST 24-25	03/15/2025	FINAL DIST 24-25		\$52,039.04

189600	03/27/2025	03/31/2025	Accounts Payable	BIRMINGHAM LAWN	\$10,350.00
	Invoice	Date	Description		Amount
	37971	03/19/2025	OC ARPA - SCP - 130 E SQ LK - SPRING CLEANUP/REMOVAL		\$350.00
	37972	03/19/2025	OC ARPA - SCP - 290 MARLBOROUGH - SPRING CLEANUP/REMOVAL		\$350.00
	37984	03/19/2025	OC ARPA - SCP - 2537 WHITELEIGH - SPRING CLEANUP/REMOVAL		\$475.00
	37974	03/19/2025	OC ARPA - SCP - 2381 BRATTON - SPRING CLEANUP/REMOVAL		\$350.00
	37988	03/19/2025	OC ARPA - SCP - 1627 LEDBURY - GUTTERS/SPRING CLEANUP/REMOVAL		\$250.00
	37983	03/19/2025	OC ARPA - SCP - 4540 PICKERING - SPRING CLEANUP/REMOVAL		\$425.00
	37975	03/19/2025	OC ARPA - SCP - 130 EILEEN - SPRING CLEANUP/REMOVAL		\$350.00
	37979	03/19/2025	OC ARPA - SCP - 2260 GREENLAWN - SPRING CLEANUP/REMOVAL		\$350.00
	37973	03/19/2025	OC ARPA - SCP - 1161 EDISON AVE - SPRING CLEANUP/REMOVAL		\$350.00
	37981	03/19/2025	OC ARPA - SCP - 2166 E HAMMOND LK - SPRING CLEANUP/REMOVAL		\$350.00
	37980	03/19/2025	OC ARPA - SCP - 2259 GREENLAWN - SNOW REMOVAL		\$350.00
	37982	03/19/2025	OC ARPA - SCP - 1820 E TAHQUAMENON CT-SPRING CLEANUP/REMOVAL		\$450.00
	37985	03/19/2025	OC ARPA - SCP -151 HILLBORO-SPRING CLEANUP/REMOVAL 3/13/25		\$450.00
	37978	03/19/2025	OC ARPA - SCP - 5650 PRIORY LN - SPRING CLEANUP/REMOVAL 3/12/25		\$350.00
	37986	03/19/2025	OC ARPA - SCP - 1315 FIELDWAY - SPRING CLEANUP/REMOVAL 3/13/25		\$375.00
	37987	03/19/2025	OC ARPA - SCP -3040 CHICKERING LN - SPRING CLEANUP/REMOVAL 3/13		\$425.00
	37976	03/19/2025	OC ARPA - SCP - 480 EILEEN - SPRING CLEANUP/REMOVAL 3/10/25		\$550.00
	37998	03/20/2025	OC ARPA - SCP - 1048 SATTERLEE -SPRING CLEANUP/REMOVAL 3/14/25		\$425.00
	38001	03/20/2025	OC ARPA - SCP -1511 OLD CHATHAM-GUTTERS/SPRING CLEANUP/REMOVAL		\$725.00
	37989	03/19/2025	OC ARPA - SCP - 26780 W 14 MILE - SPRING CLEANUP/REMOVAL		\$750.00

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37999	03/20/2025	OC ARPA - SCP - 1086 GREENTREE - SPRING CLEANUP/REMOVAL	\$400.00
38003	03/20/2025	OC ARPA - SCP - 2600 ALVESTON - SPRING CLEANUP/REMOVAL	\$350.00
38000	03/20/2025	OC ARPA - SCP - 4660 BURNLEY - SPRING CLEANUP/REMOVAL	\$450.00
38002	03/20/2025	OC ARPA - SCP - 1225 WINCHCOMBE - SPRING CLEANUP/REMOVAL	\$350.00
37977	03/19/2025	OC ARPA - SCP - 498 KENDRY - SPRING CLEANUP/REMOVAL	\$350.00

189601	03/27/2025	03/31/2025	Accounts Payable	BIRMINGHAM SCHOOL DIST.	\$404,660.83
	Invoice	Date	Description		Amount
	FINAL DIST 24-25	03/15/2025	FINAL DIST 24-25		\$404,660.83
189602	03/27/2025	03/31/2025	Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$532,963.70
	Invoice	Date	Description		Amount
	FINAL DIST 24-25	03/15/2025	FINAL DIST 24-25		\$532,963.70
189603	03/27/2025	03/31/2025	Accounts Payable	BLOOMFIELD TWP LIBRARY	\$568,325.54
	Invoice	Date	Description		Amount
	FINAL DIST 24-25	03/15/2025	FINAL DIST 24-25		\$568,325.54
189604	03/27/2025	03/31/2025	Accounts Payable	BOSTICK TRUCK CENTER	\$62.24
	Invoice	Date	Description		Amount
	279244	03/20/2025	MP - CLEVIS KITS; MERITOR		\$62.24
189605	03/27/2025	03/31/2025	Accounts Payable	BOUND TREE MEDICAL, LLC	\$2,581.68
	Invoice	Date	Description		Amount
	85694339	03/12/2025	FD - HAND WIPES		\$21.36
	85694338	03/12/2025	FD - MEDICAL SUPPLIES		\$2,165.80
	85676254	02/26/2025	VLG FD - G5 AED INTELLISENSE PEDIATRIC PADS		\$200.18
	85685241	03/05/2025	VLG FD - INTELLISENSE CPR FEEDBACK ADULT DEFIB PADS		\$194.34
189606	03/27/2025	03/31/2025	Accounts Payable	CHEMTEK, INC	\$1,728.71
	Invoice	Date	Description		Amount
	431340	03/10/2025	RD - ORGANIC ASPHALT REMOVER		\$1,728.71

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189607	03/27/2025		03/31/2025	Accounts Payable	CLASSIC DRIVING SCHOOL, INC.		\$2,350.00
	Invoice	Date	Description			Amount	
	BT#25-001	03/14/2025	WATER - CDL A TRAINING/TEST - N BROWN			\$2,350.00	
189608	03/27/2025		03/31/2025	Accounts Payable	CUMMINS SALES AND SERVICE		\$178.01
	Invoice	Date	Description			Amount	
	S6-250339154	03/18/2025	MP - GASKET, VALVE COVER			\$56.81	
	S6-250339149	03/18/2025	MP - HARNESESSES, WIRING			\$121.20	
189609	03/27/2025		03/31/2025	Accounts Payable	DUKE'S ROOT CONTROL, INC.		\$22,622.40
	Invoice	Date	Description			Amount	
	32244	03/13/2025	MAINTENANCE SEWER PROGRAM - CCTV/CLEANING - B.A.			\$22,622.40	
189610	03/27/2025		03/31/2025	Accounts Payable	EMPCO, INC.		\$6,431.40
	Invoice	Date	Description			Amount	
	45465	03/10/2025	FD - TAILORED EXAM/FIRE ORAL BOARD -DEVELOPMENT - MARSHAL			\$6,431.40	
189611	03/27/2025		03/31/2025	Accounts Payable	GIFFELS WEBSTER		\$7,350.00
	Invoice	Date	Description			Amount	
	134236	03/17/2025	BLOOMFIELD TWP - PLANNING SERVICES			\$7,350.00	
189612	03/27/2025		03/31/2025	Accounts Payable	HUBBELL, ROTH & CLARK INC		\$10,636.47
	Invoice	Date	Description			Amount	
	0225731	03/19/2025	REIMB - BLDG DEPT - 2800 KENSINGTON RD EASTOVER ELEM SCHOOL			\$1,085.27	
	0225732	03/19/2025	REIMB - BLDG DEPT - 2800 KENSINGTON RD EASTOVER ELEM SCHOOL			\$409.29	
	0225733	03/19/2025	REIMB - BLDG DEPT - 2800 KENSINGTON RD EASTOVER ELEM SCHOOL			\$432.00	
	0225727	03/19/2025	REIMB - BLDG DEPT - 4100 QUARTON CONANT ELEM ADDN			\$1,049.63	
	0225728	03/19/2025	REIMB - BLDG DEPT - 4100 QUARTON CONANT ELEM ADDN			\$184.22	
	0225730	03/19/2025	REIMB - BLDG DEPT - 4100 QUARTON CONANT ELEM ADDN			\$444.96	
	0225729	03/19/2025	REIMB - BLDG DEPT - 4100 QUARTON CONANT ELEM ADDN			\$588.60	
	0225726	03/19/2025	REIMB - BLDG DEPT - 765 W LONG LK RD WAY ELEM ADDN PLBG REV			\$324.00	
	0225725	03/19/2025	REIMB - BLDG DEPT - 765 W LONG LK RD WAY ELEM ADDN MECH REV			\$586.44	
	0225724	03/19/2025	REIMB - BLDG DEPT - 765 W LONG LK RD WAY ELEM ADDN STDY PLAN REV			\$988.07	

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0225723	03/19/2025	REIMB - BLDG DEPT - 1020 E SQUARE LK RD - MECHANICAL	\$1,188.00
0225722	03/19/2025	REIMB - BLDG DEPT - 1020 E SQUARE LK RD - ELECTRICAL	\$400.84
0225721	03/19/2025	REIMB - BLDG DEPT - 1020 E SQUARE LK RD - STUDY PLAN REV	\$1,278.59
0225734	03/19/2025	REIMB - BLDG DEPT - MECHANICAL DFCU FINANCIAL 2165 TELEGRAPH	\$961.20
0225720	03/19/2025	REIMB - BLDG DEPT - 4190 TELEGRAPH STE 1500 WHITE BOX REVIEWS	\$307.80
0225719	03/19/2025	REIMB - BLDG DEPT - 2350 FRANKLIN - ELECTRICAL	\$120.39
0225718	03/19/2025	REIMB - BLDG DEPT - 2343 TELEGRAPH RD - ELECTRICAL	\$287.17

189613	03/27/2025	03/31/2025	Accounts Payable	INLAND PRESS	\$643.87
	Invoice	Date	Description		Amount
	4926011	03/07/2025	FD - BUSINESS CARDS		\$643.87

189614	03/27/2025	03/31/2025	Accounts Payable	JUSTIFACTS CREDENTIAL VERIFICATION, INC.	\$492.77
	Invoice	Date	Description		Amount
	399077	02/28/2025	BTSS - BACKGROUND CHECKS		\$492.77

189615	03/27/2025	03/31/2025	Accounts Payable	KENT COMMUNICATIONS INC	\$3,366.70
	Invoice	Date	Description		Amount
	344407	02/24/2025	ASSESSING - ASSESSMENT NOTICES POSTAGE		\$3,366.70

189616	03/27/2025	03/31/2025	Accounts Payable	KIMBALL MIDWEST	\$589.09
	Invoice	Date	Description		Amount
	103178934	03/19/2025	MP - KROIL AEROSOL		\$150.00
	103172974	03/18/2025	MP - SEALED ROCKER DPDT		\$67.35
	103172696	03/18/2025	MP - HI-PRESSURE TIRE GAUGE/BEAD SEALER/TIRE VULCANIZING FLUID		\$191.10
	103170225	03/17/2025	MP - 3/8H X 3/8MP SWIV K-KRIMPS		\$180.64

189617	03/27/2025	03/31/2025	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$3,131.45
	Invoice	Date	Description		Amount
	112280	03/11/2025	MP - REPAIRS TO CAR# 700018		\$299.95
	112530	03/13/2025	MP - REPAIRS TO CAR# 800113		\$2,683.49
	96077	03/24/2025	MP - 25D RING/STD PINS		\$148.01

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189618	03/27/2025		03/31/2025	Accounts Payable	M&K TRUCK CENTERS		\$657.50
	Invoice	Date	Description			Amount	
	485393DT	03/17/2025	MP - V07-6-3 PRESS/V06-5-6 O-RINGS/069I1 VENTU			\$657.50	
189619	03/27/2025		03/31/2025	Accounts Payable	MACQUEEN EMERGENCY GROUP		\$35,612.02
	Invoice	Date	Description			Amount	
	P45010	03/05/2025	FD - S.O.M. GRANT - FIREFIGHTER TURNOUT GEAR			\$30,609.96	
	P42161	01/16/2025	FD - S.O.M. GRANT - FIREFIGHTER TURNOUT GEAR			\$649.54	
	P45486	03/13/2025	VLG FD - GEAR SET-GLOBE GC3.0 COAT/GPS PANT			\$3,069.00	
	P44215	02/20/2025	FD - 14" FIRE FIGHTING BOOTS			\$1,283.52	
189620	03/27/2025		03/31/2025	Accounts Payable	MANAGEMENT ADVISORY GROUP INTERNATIONAL INC		\$3,500.00
	Invoice	Date	Description			Amount	
	2899	03/19/2025	CLASSIFICATION & COMPENSATION STUDY: PROGRESS ACTIVITIES			\$3,500.00	
189621	03/27/2025		03/31/2025	Accounts Payable	MES LIFE SAFETY, LLC		\$650.00
	Invoice	Date	Description			Amount	
	04256399	01/16/2025	FD - QUARTERLY COMPRESSOR SERVICE			\$650.00	
189622	03/27/2025		03/31/2025	Accounts Payable	NYE UNIFORM		\$1,101.35
	Invoice	Date	Description			Amount	
	911741	03/14/2025	FD - UA 24/25-MOAB 3 REPOSE 6" WP BOOTS-L MACKIN			\$149.50	
	910142	03/14/2025	FD - VERTEX COLDBLACK POLO SHIRTS/ NAME EMBROIDERED			\$184.50	
	911083	03/14/2025	FD - HASHMARK 5/8" STARS/COAT/SOFTSHELL/VELLUM/BUTTONS/EMBLEM			\$199.00	
	910143	03/14/2025	FD - VERTEX COLDBLACK POLO SHIRTS/ NAME EMBROIDERED			\$199.35	
	910144	03/14/2025	FD - VERTEX COLDBLACK POLO SHIRTS/ NAME EMBROIDERED			\$184.50	
	910146	03/14/2025	FD - VERTEX COLDBLACK POLO SHIRTS/ NAME EMBROIDERED			\$184.50	
189623	03/27/2025		03/31/2025	Accounts Payable	OAKLAND COUNTY		\$638,079.43
	Invoice	Date	Description			Amount	
	FINAL DIST 24-25	03/15/2025	FINAL DIST 24-25			\$638,079.43	
189624	03/27/2025		03/31/2025	Accounts Payable	ODP BUSINESS SOLUTIONS, LLC		\$62.80

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	Invoice	Date	Description	Amount
	411012257001	03/05/2025	FD - PENS/CLIPBOARDS	\$35.78
	412751211001	03/05/2025	RD/WTR - FOLDERS/LEAD 0.7MM/UTILITY TRAYS	\$27.02
189625	03/27/2025		03/31/2025 Accounts Payable PONTIAC SCHOOL DISTRICT	\$24,400.61
	Invoice	Date	Description	Amount
	FINAL DIST 24-25	03/15/2025	FINAL DIST 24-25	\$24,400.61
189626	03/27/2025		03/31/2025 Accounts Payable PONTIAC SCHOOL DISTRICT	\$26,195.11
	Invoice	Date	Description	Amount
	FINALDIST 24-25	03/15/2025	FINAL DIST 24-25	\$26,195.11
189627	03/27/2025		03/31/2025 Accounts Payable SLC METER, L.L.C.	\$34,098.64
	Invoice	Date	Description	Amount
	278806	03/24/2025	WATER - METER REPLACEMENT PROGRAM - B.A.	\$12,212.41
	278805	03/24/2025	WATER - METER REPLACEMENT PROGRAM - B.A.	\$21,567.86
	278780	03/17/2025	WATER - 6" HYMAX 2 COUPLING #584	\$318.37
189628	03/27/2025		03/31/2025 Accounts Payable SUPPLY DEN	\$314.75
	Invoice	Date	Description	Amount
	807879-00	03/19/2025	PD - CLEANER SPITFIRE SC POWR RTD/SCRUBBING BUBBLES FOAM CLEAN	\$164.49
	807880-00	03/19/2025	B&G - CLEANER SPITFIRE SC POWER RTD/DEOD SCREEN URINAL/HAND SOAP	\$150.26
189629	03/27/2025		03/31/2025 Accounts Payable UNIQUE PAVING MATERIALS	\$6,726.77
	Invoice	Date	Description	Amount
	85909	03/12/2025	RD - COLD PATCH	\$6,726.77
189630	03/27/2025		03/31/2025 Accounts Payable WEINGARTZ	\$291.94
	Invoice	Date	Description	Amount
	20582279-00	03/18/2025	MP - TIE ROD ASSY/BUSHING/THRUST WASHERS/FUEL FILTERS	\$291.94
189631	03/27/2025		03/31/2025 Accounts Payable 4IMPRINT	\$1,574.85
	Invoice	Date	Description	Amount

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13582474	03/07/2025	WATER - REINF HANDLE PLASTIC BAGS - 12"X9"	\$231.76
13584044	03/10/2025	EESD - MARKET TOTE - CLEAN SWEEP EVENT	\$400.52
13503979	02/12/2025	WATER - UNIFORM T-SHIRTS	\$942.57

189632	03/27/2025	03/31/2025	Accounts Payable	ADVANCED LIGHTING & SOUND, INC.	\$95,657.00
	Invoice	Date	Description	Amount	

20125	03/13/2025	CABLE - ANNUAL CLOUD-BASED REFL SERV/SUBSCRIPTION	\$3,100.00
20139	03/13/2025	CABLE - ARTWORK AND LOGOS FOR CABLECAST OTT APPS	\$1,050.00
20671-2 FINAL	03/24/2025	BLOOMFIELD TWP - AUDITORIUM PROJECT - B.A. - FINAL	\$91,507.00

189633	03/27/2025	03/31/2025	Accounts Payable	ADVANCED MARKETING PARTNERS, INC.	\$4,576.00
	Invoice	Date	Description	Amount	

0002885	03/14/2025	WATER - ENVELOPES; PERMIT 14, #10WIN & COURTESY REPLY ENV9UB	\$4,576.00
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189634	03/27/2025	03/31/2025	Accounts Payable	AIS CONSTRUCTION EQUIPMENT	\$2,473.70
	Invoice	Date	Description	Amount	

D92799	03/18/2025	MP - CUTTING EDGES	\$2,473.70
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189635	03/27/2025	03/31/2025	Accounts Payable	AUTHORIZED FACTORY SERVICE	\$414.12
	Invoice	Date	Description	Amount	

165839	03/07/2025	FD - OVEN REPAIRS	\$414.12
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189636	03/27/2025	03/31/2025	Accounts Payable	BEDROCK EXPRESS	\$2,445.81
	Invoice	Date	Description	Amount	

144217	03/06/2025	RD - 21AA LIMESTONE	\$2,445.81
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189637	03/27/2025	03/31/2025	Accounts Payable	BRASSELL, EVA	\$138.60
	Invoice	Date	Description	Amount	

FIT80-A2505SUB	03/19/2025	BTSS - STRENGTH & BALANCE 2 - SUB	\$138.60
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189638	03/27/2025	03/31/2025	Accounts Payable	CERESNIE, JORDAN	\$250.00
	Invoice	Date	Description	Amount	

1 3/5/25	03/05/2025	BTSS - EXHALE GRANT - SOUND HEALING 3/5/25, 3/20/25	\$250.00
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189639	03/27/2025		03/31/2025	Accounts Payable	COREWELL HEALTH URGENT CARE	\$930.00
	Invoice	Date	Description			Amount
	01779353-00	03/19/2025	PD/RD/WTR -DOT PHYSICAL RECERT/PREEMPLOYMENT PHYSICAL/DRUG SCEN			\$560.00
	01775223-00	03/04/2025	BTSS/RD - DOT PHYSICAL RECERT/PREEMPLOYMENT PHYSICAL/DRUG SCEENS			\$370.00
189640	03/27/2025		03/31/2025	Accounts Payable	D'ANGELO BROS. UTILITIES, INC.	\$31,582.35
	Invoice	Date	Description			Amount
	1010-13	03/21/2025	WATER - WATER MAIN BREAK 631 WILSHIRE - 2025 MARCH			\$9,179.36
	1010-14	03/21/2025	BRHS REPAIRS - 2025 MARCH			\$22,402.99
189641	03/27/2025		03/31/2025	Accounts Payable	DOWNRIVER REFRIGERATION SUPPLY CO.	\$150.91
	Invoice	Date	Description			Amount
	2060439	03/11/2025	FD#1 - HW HEATER REPAIRS			\$150.91
189642	03/27/2025		03/31/2025	Accounts Payable	EJ USA, INC.	\$1,352.00
	Invoice	Date	Description			Amount
	110250015513	03/17/2025	WATER - 8550 #69 VLV BOX 2.5"-9" RISERS			\$848.00
	110250015487	03/17/2025	WATER - 18" HYD EXT ASY 5BR250/CD250			\$504.00
189643	03/27/2025		03/31/2025	Accounts Payable	ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.	\$395.60
	Invoice	Date	Description			Amount
	251222	03/12/2025	UPPER LONG LAKE E. COLI STUDY - PHASE 2 PART 2			\$395.60
189644	03/27/2025		03/31/2025	Accounts Payable	EQUIPMENT DISTRIBUTORS	\$2,884.03
	Invoice	Date	Description			Amount
	52722	03/18/2025	MP - HOIST REPAIRS IN BAY 8, 11			\$2,884.03
189645	03/27/2025		03/31/2025	Accounts Payable	FASTSIGNS BIRMINGHAM	\$276.33
	Invoice	Date	Description			Amount
	212-10927	03/20/2025	PBO - WINDOW DECALS			\$276.33
189646	03/27/2025		03/31/2025	Accounts Payable	FLOYD, STEPHEN	\$175.00

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	Invoice	Date	Description	Amount
	32724	03/19/2025	BTSS - 1 HR MUSIC ENTERTAINMENT - SPRING FLING	\$175.00
189647	03/27/2025		03/31/2025 Accounts Payable HYDRO-CHEM SYSTEMS, INC	\$2,113.80
	Invoice	Date	Description	Amount
	INV29084	03/20/2025	RD - CAR WASHING SUPPLIES	\$2,113.80
189648	03/27/2025		03/31/2025 Accounts Payable J & B MEDICAL SUPPLY, INC.	\$176.60
	Invoice	Date	Description	Amount
	3036438	03/13/2025	FD - SUCTIONS/STERILE WATER & PADS/GAUZE SPONGES/BANDAGES	\$176.60
189649	03/27/2025		03/31/2025 Accounts Payable KENNEDY INDUSTRIES, INC.	\$900.00
	Invoice	Date	Description	Amount
	645682	03/17/2025	PRV & Lift Station Maintenance - FRANKLIN	\$900.00
189650	03/27/2025		03/31/2025 Accounts Payable MANDELL, DONNA	\$336.00
	Invoice	Date	Description	Amount
	EDU36-A2502	02/25/2025	BTSS - LEARN TO PLAY MAHJONG	\$336.00
189651	03/27/2025		03/31/2025 Accounts Payable MAXI AUTOMOTIVE SUPPLY	\$1,356.32
	Invoice	Date	Description	Amount
	545-603358	03/19/2025	MP - AIR FILTER	\$89.11
	545-603357	03/19/2025	MP - AIR FILTERS	\$43.54
	545-603214	03/19/2025	MP - 17D784CHF1 FR DISC BRAKE PAD KITS	\$166.98
	545-603205	03/19/2025	MP - EP COATED ROTORS	\$215.58
	545-603206	03/19/2025	MP - EP COATED ROTORS	\$159.38
	545-603025	03/18/2025	MP - FLEX SYN 75W140	\$71.00
	545-602798	03/17/2025	MP - FLEX SYN 75W90 & 75W140	\$299.34
	545-602850	03/18/2025	MP - CREDIT FOR RETURNED FLEX SYN 75W140	(\$71.00)
	545-602591	03/17/2025	MP - OIL/AIR/FUEL/CABIN/WATER FILTERS	\$382.39
189652	03/27/2025		03/31/2025 Accounts Payable MENARDS	\$1,964.34
	Invoice	Date	Description	Amount

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78182	03/14/2025	FD - FUEL/CONTACT CEMENT	\$50.80
78297	03/18/2025	B&G - ULTRA GRAY PAINT/MASON CHISEL	\$14.98
78151	03/13/2025	B&G - WOOD STAKES/10' CEDAR RAILS	\$75.70
78372	03/20/2025	B&G - BUILDING R&M SUPPLIES	\$137.98
78371	03/20/2025	B&G - BUILDING R&M SUPPLIES	\$672.26
78302	03/18/2025	B&G - BUILDING R&M SUPPLIES	\$432.81
78346	03/19/2025	B&G - CLEANING/BLDG R&M SUPPLIES	\$131.83
78389	03/20/2025	B&G - 6" FLEX PIPE CONECTR 30GA/BUTCHER BLOCK COND	\$27.44
78330	03/19/2025	B&G - BUILDING R&M SUPPLIES	\$420.54

189653	03/27/2025	03/31/2025	Accounts Payable	MOVEMENT BY MARI ANN LLC	\$94.50
	Invoice	Date	Description		Amount
	FIT78-A2505	03/31/2025	BTSS - LABLAST ZUMBA		\$94.50

189654	03/27/2025	03/31/2025	Accounts Payable	OAKLAND COMMUNITY COLLEGE	\$450.00
	Invoice	Date	Description		Amount
	15262	03/20/2025	PD - POLICE CHAPLAIN TRAINING - A CARLSON		\$450.00

189655	03/27/2025	03/31/2025	Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.	\$1,300.00
	Invoice	Date	Description		Amount
	50097	03/07/2025	FD#4 - DOOR PANEL REPLACEMENT		\$1,300.00

189656	03/27/2025	03/31/2025	Accounts Payable	PIRTEK	\$155.40
	Invoice	Date	Description		Amount
	MH-T00017076	03/20/2025	MP - 100AC5-10 ASSY KIT: AIR HOSE		\$155.40

189657	03/27/2025	03/31/2025	Accounts Payable	ROPER LOCK BOX, LLC	\$988.50
	Invoice	Date	Description		Amount
	R1-322326	03/18/2025	FD - CREST GUARDIAN WALL MOUNT W/ACE LOCK CODED		\$988.50

189658	03/27/2025	03/31/2025	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$772.11
	Invoice	Date	Description		Amount
	20965	03/20/2025	BTSS - CFSEM GRANT ADS/HOME DELIVERED MEALS PROVIDER		\$772.11

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189659	03/27/2025		03/31/2025	Accounts Payable	VANLOON, JANNAN		\$230.40
	Invoice	Date		Description		Amount	
	FIT160-A2502	02/25/2025		BTSS - GENTLE MOVES YOGA 2		\$194.40	
	FIT194-A2502	02/25/2025		BTSS - MINDFUL MEDITATION		\$36.00	
189660	03/27/2025		03/31/2025	Accounts Payable	VERIZON WIRELESS		\$688.17
	Invoice	Date		Description		Amount	
	6107380083	03/01/2025		VARIOUS DEPTS - COMMUNICATIONS 2/2/25-3/01/25 (6521)		\$688.17	
189661	03/27/2025		03/31/2025	Accounts Payable	WINNING IMPRINTS AND CUSTOM TROPHIES		\$41.00
	Invoice	Date		Description		Amount	
	18714	03/04/2025		FD - PLATES ENGRAVED (6)		\$41.00	
189662	03/27/2025		03/31/2025	Accounts Payable	ZINGERMAN'S DELICATESSEN INC		\$1,030.00
	Invoice	Date		Description		Amount	
	000158	03/22/2025		BTSS - PRIVATE CHEESE CLASS 4/10/25		\$1,030.00	
189663-190152	4/2/2025				EMPLOYEE PAYROLL ENDING 3/28/25		\$694,140.30
	Invoice	Date		Description		Amount	
	PR 03/28/2025	04/02/2025		EMPLOYEE PAYROLL ENDING 3/28/25		\$694,140.30	
190153	03/28/2025		03/31/2025	Accounts Payable	CGLIC -FSA		\$1,000.00
	Invoice	Date		Description		Amount	
	3/28/25	03/28/2025		TRANSFER		\$1,000.00	
190154	03/31/2025		03/31/2025	Accounts Payable	CGLIC -FSA		\$1,000.00
	Invoice	Date		Description		Amount	
	3/31/25	03/31/2025		TRANSFER		\$1,000.00	
190155	04/01/2025			Accounts Payable	CGLIC -FSA		\$56,625.00
	Invoice	Date		Description		Amount	
	4/1/25	04/01/2025		TRANSFER		\$56,625.00	

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190156	04/03/2025		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$100.00
	Invoice	Date	Description		Amount
	PR 03/28/2025	04/02/2025	529 - College Savings Plan 529 Contributions		\$100.00
190157	04/03/2025		Accounts Payable	AVIBEN	\$38,298.98
	Invoice	Date	Description		Amount
	PR 03/28/2025	04/02/2025	AVIBEN RHS Retiree Health Savings		\$38,298.98
190158	04/02/2025		Accounts Payable	CGLIC -FSA	\$1,338.89
	Invoice	Date	Description		Amount
	PR 03/28/2025	04/02/2025	FSA- DEP CARE - FSA-Dependent Care		\$1,338.89
190159	04/03/2025		Accounts Payable	EMPOWER RETIREMENT	\$105,590.42
	Invoice	Date	Description		Amount
	PR 03/28/2025	04/02/2025	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$105,590.42
190160	04/02/2025		Accounts Payable	FEDERAL PAYROLL TAX	\$250,029.10
	Invoice	Date	Description		Amount
	PR 03/28/2025	04/02/2025	FED - Federal Payroll Taxes		\$250,029.10
190161	04/03/2025		Accounts Payable	STATE OF MICHIGAN	\$38,447.69
	Invoice	Date	Description		Amount
	PR 03/28/2025	04/02/2025	STATE - State Payroll Taxes		\$38,447.69
190162	04/03/2025		Accounts Payable	21st CENTURY MEDIA - MICHIGAN	\$3,858.29
	Invoice	Date	Description		Amount
	JAN 2025	01/31/2025	ASSESSING/BOT/ZBA - OAKLAND PRESS ADS 428/429		\$3,858.29
190163	04/03/2025		Accounts Payable	AERO FILTER, INC.	\$384.42
	Invoice	Date	Description		Amount
	1222595	03/17/2025	B&G - AIR FILTERS		\$384.42

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190164	04/03/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$4,651.53
	Invoice	Date	Description	Amount
	1DMP-MQNP-R639	03/08/2025	PD - CREDIT - RETURNED LAPTOP CAMERA	(\$220.00)
	1C37-GT96-3R6F	02/17/2025	VAR DEPTS - EQUIP R&M SUPLS/IPHN CHRG/ETH CABLE/EQUIP	\$1,369.51
	1XVC-9JFF-DNRK	03/31/2025	RD - MAILBOX REPAIR	\$773.93
	1GTK-XF9Q-3QLC	03/20/2025	FD - CREDIT-RETURNED CROCS	(\$35.95)
	11HD-FCT9-4NDR	03/31/2025	BTSS - POOL VACUUM/COMM & MISC SUPPLIES/OFFICE SUPPLIES	\$2,764.04
190165	04/03/2025	Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$6,141.10
	Invoice	Date	Description	Amount
	4780	03/28/2025	BTSS - CARPET/UPHOLSTERY CLEANING	\$1,080.04
	4779	03/29/2025	BTSS - STRIP & WAX TILE FLOORS/FLOOR SERVICE	\$1,104.40
	4778	03/30/2025	BTSS - TILE & GROUT CLEANING/POWER WASHING	\$2,881.66
	4777	03/28/2025	BTSS - POWER WASH FC PATIO/AWNING/METAL CHAIRS	\$1,075.00
190166	04/03/2025	Accounts Payable	AMERINET OF MICHIGAN, INC.	\$5,348.28
	Invoice	Date	Description	Amount
	57158	03/31/2025	Network Switch, Extreme Networks	\$5,348.28
190167	04/03/2025	Accounts Payable	ARAMARK REFRESHMENT SERVICES, LLC	\$42.00
	Invoice	Date	Description	Amount
	12126265	03/28/2025	BTSS - EQUIPMENT RENTAL - GEMINI 120A URN/GEM SS SINGLE	\$42.00
190168	04/03/2025	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$101.00
	Invoice	Date	Description	Amount
	PR 03/28/2025	04/02/2025	PD Officer's Fund \$32.00 & Flower Fund \$69.00	\$101.00
190169	04/03/2025	Accounts Payable	AXON ENTERPRISE, INC.	\$107,511.30
	Invoice	Date	Description	Amount
	INUS332868	03/21/2025	PD - NEW VIDEO AND RECORDING SYSTEM	\$107,511.30
190170	04/03/2025	Accounts Payable	BADGER METER	\$15,477.84
	Invoice	Date	Description	Amount

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	80190850	03/28/2025	ORION CELLULAR LTE SERV UNIT - MARCH 2025	\$15,477.84
190171	04/03/2025		Accounts Payable BANDIT INDUSTRIES, INC.	\$2,138.99
	Invoice	Date	Description	Amount
	1013768	03/20/2025	MP - RADIATOR 904-0005-39	\$2,138.99
190172	04/03/2025		Accounts Payable BATTERY WAREHOUSE/BATTERY GIANT	\$900.00
	Invoice	Date	Description	Amount
	S032425	03/24/2025	MP - 31S 950/48AGM BATTERIES	\$900.00
190173	04/03/2025		Accounts Payable BIRMINGHAM LAWN	\$2,640.00
	Invoice	Date	Description	Amount
	38014	03/28/2025	OC ARPA - SCP - 4351 FRANKLIN - SPRING CLEANUP/REMOVAL	\$1,600.00
	38015	03/28/2025	OC ARPA - SCP - 7456 GLENGROVE - SPRING CLEANUP/REMOVAL	\$525.00
	38017	03/28/2025	OC ARPA - SCP - 4340 CHARING WAY - SPRING CLEANUP/REMOVAL	\$515.00
190174	04/03/2025		Accounts Payable BLOOMFIELD TWP FIREFIGHTERS FUND	\$192.00
	Invoice	Date	Description	Amount
	PR 03/28/2025	04/02/2025	BTFD FLOWER - BTFD Flower Fund	\$192.00
190175	04/03/2025		Accounts Payable BLOOMFIELD TWP POLICE OFFICER ASSN	\$208.00
	Invoice	Date	Description	Amount
	PR 03/28/2025	04/02/2025	POL OFF ASSN - Patrol Association Dues	\$208.00
190176	04/03/2025		Accounts Payable BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,136.01
	Invoice	Date	Description	Amount
	PR 03/28/2025	04/02/2025	FF ASSN - IAFF Dues	\$3,136.01
190177	04/03/2025		Accounts Payable BOSTICK TRUCK CENTER	\$124.32
	Invoice	Date	Description	Amount
	279369	03/26/2025	MP - DAY-05-3631: ASA; 1.5"/28S/5.5"/A45	\$88.28
	279354	03/26/2025	MP - BACKUP ALARM	\$36.04

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190178	04/03/2025		Accounts Payable	C2G SOLUTIONS LLC		\$2,410.00
	Invoice	Date	Description		Amount	
	1029	04/01/2025	VARIOUS DEPTS - GIS CONSULTING - 3/16/25-3/31/25		\$2,410.00	
190179	04/03/2025		Accounts Payable	CARLISLE WORTMAN ASSOCIATES, INC.		\$14,300.00
	Invoice	Date	Description		Amount	
	2178032	03/11/2025	BLDG - MECHANICAL INSPECTIONS FEB 2025		\$14,300.00	
190180	04/03/2025		Accounts Payable	CITI CARDS		\$1,094.87
	Invoice	Date	Description		Amount	
	MARCH 2025 STMNT	03/18/2025	VAR DEPTS - EXHALE GRANT SUPPLIES/MISC SPLS/PRISONER FOOD		\$1,094.87	
190181	04/03/2025		Accounts Payable	CONTRACTORS CONNECTION		\$498.35
	Invoice	Date	Description		Amount	
	7192021	03/20/2025	WATER - SMART STICK PROBE/SHOVELS/EAR MUFFS		\$498.35	
190182	04/03/2025		Accounts Payable	COOLSYS COMMERCIAL & INDUSTRIAL SOLUTIONS, INC		\$119,938.00
	Invoice	Date	Description		Amount	
	MW4100408-1	03/27/2025	48TH DISTRICT COURT 20T DAIKEN RTU - B.A.		\$119,938.00	
190183	04/03/2025		Accounts Payable	EMPOWER ANNUITY INSURANCE CO		\$7,146.19
	Invoice	Date	Description		Amount	
	PR 03/28/2025	04/02/2025	DB - DB Pension Plan Employee Contributions		\$7,146.19	
190184	04/03/2025		Accounts Payable	GRAINGER		\$56.24
	Invoice	Date	Description		Amount	
	9445758684	03/20/2025	MP - VIBRATION-ISOLATION MOUNTS 1"H 2NPF1		\$56.24	
190185	04/03/2025		Accounts Payable	GUNNERS METERS & PARTS		\$1,438.00
	Invoice	Date	Description		Amount	
	18137	03/18/2025	WATER - BUSHINGS		\$386.00	
	17895	03/11/2025	WATER - 4" HYMAX #583		\$1,052.00	

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190186	04/03/2025	Accounts Payable	HEALEY FIRE PROTECTION		\$3,728.00
	Invoice	Date	Description	Amount	
	53600	03/19/2025	B&G - FIRE SUPPRESSION INSPECTION	\$1,916.00	
	53602	03/19/2025	TOWN HALL - FIRE SUPPRESSION INSPECTIONS	\$1,812.00	
190187	04/03/2025	Accounts Payable	HODGES SUPPLY COMPANY		\$206.25
	Invoice	Date	Description	Amount	
	1914639	03/24/2025	B&G - URNAL VALVE REP KITS	\$206.25	
190188	04/03/2025	Accounts Payable	HSA BANK		\$20,687.43
	Invoice	Date	Description	Amount	
	PR 03/28/2025	04/02/2025	HSA EE CONTR - HSA Employee Contributions	\$20,687.43	
190189	04/03/2025	Accounts Payable	HUBBELL, ROTH & CLARK INC		\$148,343.20
	Invoice	Date	Description	Amount	
	0225423	03/10/2025	EA#1050 - BIRMINGHAM ATHLETIC CLUB 4033 W MAPLE RD	\$928.96	
	0225424	03/10/2025	EA#1048 - DEVON HILLS SUB LOTS 69 72 DEDHAM TELEGRAPH GRADING	\$1,222.29	
	0225425	03/10/2025	EA#1054 - BHHS TENNIS TEAM BUILDING & GATEWAY ENTRY	\$5,718.68	
	0225429	03/10/2025	EA#1057 - THE ENCLAVE AT BLOOMFIELD 7200 TELEGRAPH RD	\$24.27	
	0225433	03/10/2025	EA#1060 - EL CAR WASH BLOOMFIELD PROPOSED AUTO LAUNDRY	\$85.05	
	0225397	03/10/2025	EA#905 - BLOOMFIELD HILLS MEETING ROOM - LETTER DATED 9/19/2020	\$506.28	
	0225398	03/10/2025	EA#953 - KALABAT MIXED USE OFFICE BUILDING	\$94.80	
	0225399	03/10/2025	EA#970 - BLOOMFIELD MILLS PLAT REVIEW	\$218.46	
	0225403	03/10/2025	EA#998 - SOUTH HILLS MIDDLE SCHOOL	\$45.60	
	0225404	03/10/2025	EA#1008 - STRATHMORE RESIDENCE 5095 BROOKDALE	\$163.35	
	0225408	03/10/2025	EA#1030 - MOBILE GAS STATION 43003 WOODWARD AVE	\$138.59	
	0225410	03/10/2025	EA#1037 - 1939 WARD ROAD DRAINAGE, STUDY PLAN REVIEW	\$436.89	
	0224605	02/11/2025	EA#1013 - 4710 AVONDALE TERRACE SANITARY SEWER EXTENSION	\$81.68	
	0224634	02/11/2025	EA#1058 - MANCHESTER OF BLOOMFIELD	\$2,049.38	
	0225407	03/10/2025	2024 SAFETY PATH PROGRAM TELEGRAPH ROAD	\$1,152.30	
	0225411	03/10/2025	2024 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM	\$642.33	
	0225414	03/10/2025	2025 SAFETY PATH PROGRAM WEST MAPLE RD	\$1,869.67	
	0225415	03/10/2025	2025 SAFETY PATH PROGRAM WEST MAPLE RD	\$75.87	

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0225419	03/10/2025	2025 RETAINING WALL PROGRAM	\$276.78
0225420	03/10/2025	2025 RETAINING WALL PROGRAM	\$1,435.83
0225427	03/10/2025	2025 SAFETY PATH ADA IMPROVEMENT PROGRAM	\$11,817.90
0225428	03/10/2025	TELEGRAPH RD TAP GRANT	\$3,460.86
0225431	03/10/2025	2025 SAFETY PATH REPAIR PROGRAM	\$135.05
0225432	03/10/2025	LANDSCAPE PLANS & SPECS	\$3,944.24
0225418	03/10/2025	2024 GIS SUPPORT - GIS MAP	\$1,395.68
0225406	03/10/2025	SAD 601 - SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$56,273.96
0225426	03/10/2025	NORTH EVERGREEN INTERCEPTOR I & I REMOVAL PLAN	\$121.31
0225400	03/10/2025	WATER SYSTEM WAMP REDUNDANCY STUDY	\$24.27
0225401	03/10/2025	MAPLE ROAD WATER MAIN REPLACEMENT	\$11,835.45
0225402	03/10/2025	CLUB DRIVE SEWER INVESTIGATION	\$366.34
0225405	03/10/2025	SQUARE LAKE ROAD SEWER REPAIRS - OBSERVATION	\$1,608.96
0225413	03/10/2025	VERNOR ESTATES WATER MAIN REPLACEMENT	\$22,590.85
0225416	03/10/2025	STORM SEWER REHAB	\$15,818.76
0225417	03/10/2025	BASIN REHAB	\$1,782.51

190190 04/03/2025 Accounts Payable HYDROCORP \$9,931.00

Invoice	Date	Description	Amount
CI-05208	03/31/2025	CROSS CONNECTION CONTROL PROGRAM - B.A.	\$9,931.00

190191 04/03/2025 Accounts Payable LITHIA MOTORS SUPPORT SERVICES \$657.39

Invoice	Date	Description	Amount
96271	03/26/2025	MP - STD BOLTS/STD NUT-HEX	\$21.74
113395	03/25/2025	MP - REPAIRS TO CAR# 300001	\$575.00
96250	03/25/2025	MP - 7D NUT-WHE	\$36.48
96219	03/25/2025	MP - 26 SEAL-DU/25D CIRCLIP	\$23.10
96254	03/25/2025	MP - STD NUT/STD NUT-HEX	\$1.07

190192 04/03/2025 Accounts Payable M&K TRUCK CENTERS \$960.21

Invoice	Date	Description	Amount
486152DT	03/25/2025	MP - 032L1 BAR/050K1 SOLEN	\$233.91
486138DT	03/24/2025	MP - BAR/KIT/5-4 PRESS/SOLEN/6-3 PRESS/VENTU	\$726.30

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190193	04/03/2025		Accounts Payable	MACQUEEN EMERGENCY GROUP	\$3,353.85
	Invoice	Date	Description		Amount
	P00242	03/20/2025	MP - AIR COMPRESSOR/LIFESINE INVERT		\$2,694.85
	P04877	02/04/2025	FD - EUIPMENT SERVICE/R&M		\$659.00
190194	04/03/2025		Accounts Payable	PDQ.COM CORPORATION	\$1,542.99
	Invoice	Date	Description		Amount
	Q-22720	02/27/2025	VAR DEPTS - SMARTDEPLOY PLUS		\$1,542.99
190195	04/03/2025		Accounts Payable	POLICE OFFICERS LABOR COUNCIL	\$1,722.50
	Invoice	Date	Description		Amount
	PR 03/28/2025	04/02/2025	POLC DUES - POLC Dues		\$1,722.50
190196	04/03/2025		Accounts Payable	RKA PETROLEUM COS., INC.	\$22,965.79
	Invoice	Date	Description		Amount
	0820861	03/18/2025	MP - FUEL/DIESEL INVENTORY		\$9,315.00
	0820857	03/18/2025	MP - FUEL/DIESEL INVENTORY		\$13,650.79
190197	04/03/2025		Accounts Payable	SLC METER, L.L.C.	\$567.16
	Invoice	Date	Description		Amount
	278830	03/25/2025	WATER - 6"X12-1/2" S.S. REPAIR CLAMPS W/2" CC #555		\$567.16
190198	04/03/2025		Accounts Payable	SUPPLY DEN	\$138.20
	Invoice	Date	Description		Amount
	808306-00	03/26/2025	BTSS - CLEANER LEMONPOWER NEUTRAL GAL		\$13.78
	807880-01	03/24/2025	ADMIN - HAND SOAP/CLEAN CITRUSPOWER H.D. DEGREASER		\$124.42
190199	04/03/2025		Accounts Payable	TIMBERLAND LANDSCAPE, INC.	\$6,985.00
	Invoice	Date	Description		Amount
	707303	03/28/2025	RD - DEBRIS/TRASH CLEAN-UP - SQ LK RD		\$2,640.00
	707302	03/28/2025	RD - DEBRIS/TRASH CLEAN-UP - WOODWARD AVE		\$2,805.00
	707304	03/28/2025	RD - DEBRIS/TRASH CLEAN-UP - TELEGRAPH RD		\$1,540.00

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190200	04/03/2025		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,609.40
	Invoice	Date	Description		Amount
	APRIL 2025	03/18/2025	VB - LTC - VB - Long Term Care 0147498-001 4		\$2,609.40
190201	04/03/2025		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$27,014.71
	Invoice	Date	Description		Amount
	APRIL 2025	03/14/2025	LIFE - RET- ADD DEP STD LTD Survivor 0147520-001		\$27,014.71
190202	04/03/2025		Accounts Payable	VC3 INC	\$25,176.00
	Invoice	Date	Description		Amount
	VC3-194243	03/20/2025	VAR DEPTS - DISASTER RECOVERY SOFTWARE		\$25,176.00
190203	04/03/2025		Accounts Payable	A & F WATER HEATER & SPA SERVICE, INC.	\$14,800.00
	Invoice	Date	Description		Amount
	559757	03/12/2025	FD - HOT WATER TANK REPLACEMENT		\$14,800.00
190204	04/03/2025		Accounts Payable	ADVANCED MARKETING PARTNERS, INC.	\$1,135.16
	Invoice	Date	Description		Amount
	0002940	03/31/2025	WATER - WATER BILLS ACH/NON ACH		\$525.16
	0002992	03/31/2025	WATER - ENVELOPES, #10 REG/#10 STD WINDOW		\$610.00
190205	04/03/2025		Accounts Payable	B & H PHOTO-VIDEO	\$23,316.04
	Invoice	Date	Description		Amount
	232837691	03/26/2025	CABLE - CANON EOS CAM KIT		\$23,316.04
190206	04/03/2025		Accounts Payable	BEDROCK EXPRESS	\$2,358.27
	Invoice	Date	Description		Amount
	143632	03/11/2025	RD - 21AA LIMESTONE		\$2,358.27
190207	04/03/2025		Accounts Payable	BIG D LOCKCITY LOCKSMITH	\$61.90
	Invoice	Date	Description		Amount
	i55497	03/24/2025	BTSS - KEYS		\$61.90

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190208	04/03/2025		Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC		\$120.00
	Invoice	Date	Description		Amount	
	251730	03/22/2025	FD - RENTAL - 935 GOLF DR		\$120.00	
190209	04/03/2025		Accounts Payable	BS&A SOFTWARE		\$2,095.00
	Invoice	Date	Description		Amount	
	159456	03/31/2025	BLDG - LASERFICHE		\$2,095.00	
190210	04/03/2025		Accounts Payable	CONSUMERS ENERGY		\$3,838.11
	Invoice	Date	Description		Amount	
	207147927709	03/13/2025	FD#2 - 1055 WESTVIEW RD		\$554.18	
	207059423031	03/25/2025	ADMIN - 4200 TELEGRAPH RD		\$3,164.30	
	207059417331	03/19/2025	WATER PRV - 489 WESTBOURNE DR		\$119.63	
190211	04/03/2025		Accounts Payable	COREWELL HEALTH URGENT CARE		\$135.00
	Invoice	Date	Description		Amount	
	01779352-00	03/19/2025	BTSS - PREEMPLOYMENT PHYSICAL/DRUG SCREEN		\$135.00	
190212	04/03/2025		Accounts Payable	CSI EMERGENCY APPARATUS, LLC		\$2,563.20
	Invoice	Date	Description		Amount	
	71243	03/05/2025	FD - CHIEF XD TIP-NOZZLES		\$2,563.20	
190213	04/03/2025		Accounts Payable	D.V.M. UTILITIES INC		\$23,079.49
	Invoice	Date	Description		Amount	
	PAY EST#2 32625	03/26/2025	STORMWATER SYSTEM REHAB - PAY EST #2		\$23,079.49	
190214	04/03/2025		Accounts Payable	DJ MURRAY PLUMBING		\$1,050.00
	Invoice	Date	Description		Amount	
	10456	03/20/2025	FD#2 - HYDRO-JET DOWN SPOUT DRAIN		\$465.00	
	10455	03/20/2025	FD#1 - HYDRO-JET TROUGH DRAINS-TRUCK BAY		\$585.00	
190215	04/03/2025		Accounts Payable	EJ USA, INC.		\$0.40

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	Invoice	Date	Description	Amount
	110250015513A	03/17/2025	WATER - RE: INV110250015513 REMAINING BALANCE	\$0.40
190216	04/03/2025		Accounts Payable FAROUGH, TERESSA	\$189.00
	Invoice	Date	Description	Amount
	FIT174-A2503	03/27/2025	BTSS - CARDIO DANCE PARTY	\$189.00
190217	04/03/2025		Accounts Payable J & B MEDICAL SUPPLY, INC.	\$61.04
	Invoice	Date	Description	Amount
	3046876	03/18/2025	FD - RECORDING CHART PAPER	\$61.04
190218	04/03/2025		Accounts Payable KRIEGER, MICHAEL	\$400.00
	Invoice	Date	Description	Amount
	033125	03/31/2025	BTSS - CFSEM-ADS - 1 HR MUSIC ENTERTAINMENT 3/6 & 3/20/25	\$400.00
190219	04/03/2025		Accounts Payable LESLIE'S POOLMART, INC.	\$376.09
	Invoice	Date	Description	Amount
	00092-02-065607	03/26/2025	BTSS - POOL SUPPLIES	\$376.09
190220	04/03/2025		Accounts Payable MAXI AUTOMOTIVE SUPPLY	\$580.06
	Invoice	Date	Description	Amount
	545-603879	03/24/2025	MP - GEO MET COATED	\$147.38
	545-604321	03/25/2025	MP - EP COATED ROTORS/EVOLUTION PLUS C	\$142.70
	545-604304	03/25/2025	MP - QUICKSTRUT ASSYS 371139	\$289.98
190221	04/03/2025		Accounts Payable MENARDS	\$209.42
	Invoice	Date	Description	Amount
	78502	03/24/2025	BTSS - DIMMER SWITCH	\$22.70
	78501	03/24/2025	B&G - DOOR STOPS/CAB DRW MOUNTING KIT	\$29.45
	78570	03/26/2025	FD#1 - WASHER REPAIR SUPPLIES	\$55.33
	78525	03/25/2025	B&G - GFCI RECEPTICLES	\$80.47
	78537	03/25/2025	B&G - HOOKS	\$21.47

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190222	04/03/2025	Accounts Payable	NETWORK SERVICES COMPANY		\$888.48
	Invoice	Date	Description	Amount	
	90085371-00	03/26/2025	B&G - ROLL TOWELS/BATH TISSUE/TRASH LINERS	\$888.48	
190223	04/03/2025	Accounts Payable	OTIS ELEVATOR COMPANY		\$9,940.32
	Invoice	Date	Description	Amount	
	100401872643	03/17/2025	BTSS/RD/TH/WTR - ELEVATOR MAINTENANCE 4/1/25-3/31/26	\$9,940.32	
190224	04/03/2025	Accounts Payable	PHOENIX ENVIRONMENTAL INC.		\$450.00
	Invoice	Date	Description	Amount	
	2025-2323	03/21/2025	MP - QUARTERLY UST INSPECTION 2025	\$450.00	
190225	04/03/2025	Accounts Payable	PM TECHNOLOGIES, LLC		\$6,058.60
	Invoice	Date	Description	Amount	
	120527684	03/27/2025	BTSS - SECONDARY PREV MAINT W/LOAD BANK #700031	\$720.00	
	120532253	03/26/2025	FD#1 - SECONDARY PREV MAINT W/LOAD BANK #700028	\$690.00	
	120532272	03/26/2025	B&G - SECONDARY PREV MAINT W/LOAD BANK #700033	\$800.00	
	120527469	03/25/2025	FD#4 - SECONDARY PREV MAINT W/LOAD BANK #700027	\$600.00	
	120526300	03/25/2025	DPW ANNEX - SECONDARY PREV MAINT W/LOAD BANK #700032	\$685.00	
	120527448	03/25/2025	FD#2 - SECONDARY PREV MAINT W/LOAD BANK/BATTERY #700036	\$897.34	
	120526319	03/26/2025	FD#3 - SECONDARY PREV MAINT W/LOAD BANK #700034	\$600.00	
	120534144	03/18/2025	TOWN HALL - GENERATOR TESTING	\$300.00	
	120631046	03/19/2025	FD#3 - GENERATOR SERVICE - BATTERY #700034	\$766.26	
190226	04/03/2025	Accounts Payable	RIVERSIDE TANK & MFG CORP		\$2,363.78
	Invoice	Date	Description	Amount	
	92741	03/26/2025	MP - COMB TANKS/BREATHING CAP KIT/5" SIGHT & TEMP GAUGE	\$2,363.78	
190227	04/03/2025	Accounts Payable	SANDHILL PILATES, LLC		\$385.00
	Invoice	Date	Description	Amount	
	FIT186-A2503	03/28/2025	BTSS - MINDFUL MOVEMENT PILATES	\$385.00	
190228	04/03/2025	Accounts Payable	SCHOOLCRAFT COLLEGE		\$125.00

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	Invoice	Date	Description	Amount
	0000004806	03/25/2025	FD - FIRE OFFICER I TRAINING - B WOODHULL - 0842037	\$125.00
190229	04/03/2025		Accounts Payable SERVICE GLASS CO., INC.	\$246.84
	Invoice	Date	Description	Amount
	252631	03/20/2025	B&G - ENCLOSURE-3/16" TEMPERED CL W/LOGO, SEAMED EDGES	\$246.84
190230	04/03/2025		Accounts Payable SHULTS EQUIPMENT INC	\$6,855.00
	Invoice	Date	Description	Amount
	0109081-IN	03/20/2025	MP - UNDERBODY PLOW PARTS	\$6,855.00
190231	04/03/2025		Accounts Payable SPRAY PATCH ROAD REPAIR, INC	\$79,998.78
	Invoice	Date	Description	Amount
	3/24/25	03/24/2025	RD - SPRAY PATCH POTHOLE 3/10/25-3/21/25	\$79,998.78
190232	04/03/2025		Accounts Payable THE MAILROOM SPECIALIST	\$350.00
	Invoice	Date	Description	Amount
	5053	04/01/2025	PICKUP/DELIVERY OF CALLER SERVICE MAIL-APRIL 2025	\$350.00
190233	04/03/2025		Accounts Payable UNIQUE FOOD MANAGEMENT, INC.	\$742.31
	Invoice	Date	Description	Amount
	20984	03/27/2025	BTSS - CFSEM GRANT ADS/HOME DELIVERED MEALS PROVIDER	\$742.31
190234	04/03/2025		Accounts Payable UTILITIES INSTRUMENTATION SERVICE SCADA	\$609.00
	Invoice	Date	Description	Amount
	530378730	03/21/2025	FRANKLIN SEWER LIFT STATION R&M	\$609.00
190235	04/03/2025		Accounts Payable VANLOON, JANNAN	\$289.20
	Invoice	Date	Description	Amount
	FIT160-A2503	03/25/2025	BTSS - GENTLE MOVES YOGA 2	\$232.20
	FIT194-A2503	03/25/2025	BTSS - MINDFUL MEDITATION	\$57.00
190236	04/03/2025		Accounts Payable VERIZON WIRELESS	\$5,764.78

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	Invoice	Date	Description	Amount
	6108524859	03/14/2025	VARIOUS DEPTS - SERVICE FROM 2/15/25-3/14/25 (6638)	\$5,764.78
190237	04/03/2025		Accounts Payable WANG, HAN, HOONG	\$280.00
	Invoice	Date	Description	Amount
	FIT03-A2503	03/26/2025	BTSS - TAI CHI CONTINUING CLASS	\$280.00
190238	04/03/2025		Accounts Payable WINTER EQUIPMENT COMPANY, INC.	\$2,530.80
	Invoice	Date	Description	Amount
	IV63483	03/11/2025	RD - UNDERBODY BLADE SYSTEM FOR GRAVEL ROAD MAINT	\$2,530.80
190239	04/10/2025		Accounts Payable ACCESSIBLE SOLUTIONS, INC.	\$579.60
	Invoice	Date	Description	Amount
	AS-7981	04/01/2025	BTSS - SERVTRACKER LICENSE FEE - APRIL 2025	\$579.60
190240	04/10/2025		Accounts Payable AFFINETY SOLUTIONS, INC.	\$425.00
	Invoice	Date	Description	Amount
	13474	03/31/2025	BTSS - WEB DESIGNER MONTHLY SERVICE	\$425.00
190241	04/10/2025		Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$3,287.27
	Invoice	Date	Description	Amount
	11FC-3F1Y-36WQ	03/03/2025	VAR DEPTS - IPHN CASES&CHRGSR/DSKTP MEMRY MODULE/POUCHES/DONGLE	\$286.21
	17L7-3JNP-FKPK	03/31/2025	FD - UA 24/25 CROCS-WINESKI/UNIFORM CROCS	\$1,158.74
	11P6-MVMM-C74V	03/31/2025	PD - WEBCAM/FILING CABINET/COMMAND STRIPS	\$404.20
	14CX-D1VP-1P7L	04/03/2025	BUSINESS PRIME MEMBERSHIP FEE	\$779.00
	1R7L-TCK6-49PM	03/31/2025	B&G/PD - FIN NAILERS/NAILS/SP PANELS/SPOONS/STR LIGHT/HND CAP SGN	\$938.01
	1R7L-TCK6-4FG4	03/31/2025	B&G - CREDIT FOR RETURNED FIN NAILER	(\$278.89)
190242	04/10/2025		Accounts Payable AMERICAN QUALITY CLEANING INC.	\$10,260.70
	Invoice	Date	Description	Amount
	3025 MARCH	04/01/2025	FD - OFFICE CLEANING	\$360.00
	4771	03/20/2025	PD - WINDOW CLEANING	\$385.00
	3075 MARCH	04/01/2025	PD - OFFICE CLEANING	\$4,356.00

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	3050 MARCH	04/01/2025	BTSS - OFFICE CLEANING - SS BLDG		\$5,159.70
190243	04/10/2025		Accounts Payable	AMERISCAN IMAGING SERVICES, INC.	\$18,185.21
	Invoice	Date	Description		Amount
	2025083	04/01/2025	ARPA - LASERFICHE PROJECT - BLDG/EESD DOCUMENTS & DRAWINGS 2/22		\$18,185.21
190244	04/10/2025		Accounts Payable	BATTERY WAREHOUSE/BATTERY GIANT	\$2,055.00
	Invoice	Date	Description		Amount
	S033125	03/31/2025	MP - 31S-950/8D 1400 BATTERIES		\$1,135.00
	S040125	04/01/2025	MP - 65 AGM BATTERIES		\$920.00
190245	04/10/2025		Accounts Payable	BIRMINGHAM LAWN	\$600.00
	Invoice	Date	Description		Amount
	38102	04/03/2025	OC ARPA - SCP - 2278 SOMERSET - SPRING CLEANUP/REMOVAL		\$600.00
190246	04/10/2025		Accounts Payable	BOSTICK TRUCK CENTER	\$6,810.44
	Invoice	Date	Description		Amount
	279385	03/27/2025	CUTTING EDGES, PLOW PARTS AND FRAME REPAIR		\$258.41
	134016	04/02/2025	MP - REPAIRS TO TRUCK# 600084		\$6,552.03
190247	04/10/2025		Accounts Payable	CARLISLE WORTMAN ASSOCIATES, INC.	\$16,550.00
	Invoice	Date	Description		Amount
	2178094	04/02/2025	BLDG - MECHANICAL INSPECTIONS MARCH 2025		\$16,550.00
190248	04/10/2025		Accounts Payable	CIGNA MEDICARE	\$33,597.02
	Invoice	Date	Description		Amount
	APRIL 2025	03/01/2025	EGWP PPO1Rx, PPO2Rx, PPO3Rx - ARAC13182152		\$33,597.02
190249	04/10/2025		Accounts Payable	CROWN CASTLE FIBER LLC	\$821.00
	Invoice	Date	Description		Amount
	1820760	04/01/2025	VARIOUS DEPTS - DEDICATED INTERNET S370946		\$821.00
190250	04/10/2025		Accounts Payable	CUMMINS SALES AND SERVICE	\$1,022.02

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	Invoice	Date	Description	Amount
	S6-250339557	03/26/2025	SEWER - SYSTEM R&M	\$1,022.02
190251	04/10/2025		Accounts Payable DELL MARKETING L.P.	\$5,298.94
	Invoice	Date	Description	Amount
	10807304413	03/31/2025	PD - HAVIS DOCKING STATION	\$661.33
	10807572167	04/01/2025	IT - DELL PRO 14 PLUS BTX BASE LAPTOP	\$2,207.31
	10806513846	03/26/2025	PD - DELL PRO RUGGED LAPTOP	\$2,430.30
190252	04/10/2025		Accounts Payable DEPENDABLE WHOLESALE, INC.	\$2,401.30
	Invoice	Date	Description	Amount
	813629	03/26/2025	MP - 11R22.5 MICHELIN TIRES/TIRE DISMOUNT/MOUNTS/ROAD SERVICE	\$2,401.30
190253	04/10/2025		Accounts Payable ELECTRICAL TERMINAL SERVICE, INC	\$1,542.75
	Invoice	Date	Description	Amount
	2034077-00	03/25/2025	MP - HEAT-SHRINK BUTT SPLICE/WEATHER PACK HOUSINGS	\$197.68
	2035263-00	03/26/2025	MP - WIRE/WELDING CABLE/BUTT SPLI/HOUSINGS/WEDGELOCKS/MISC	\$1,345.07
190254	04/10/2025		Accounts Payable ETNA SUPPLY COMPANY	\$474.00
	Invoice	Date	Description	Amount
	S106195209.001	04/02/2025	WATER - HDPE SS INSERTS/MALL COUPLINGS GS	\$474.00
190255	04/10/2025		Accounts Payable FIRST DUE EQUIPMENT SALES & REPAIR	\$1,104.00
	Invoice	Date	Description	Amount
	34527	03/27/2025	MP - WIPER ARM 26"/WIPER MOUNTING PLATE	\$474.62
	34528	03/27/2025	MP - LHN CART SET/LT TECNIQ PUMP PANEL EON	\$629.38
190256	04/10/2025		Accounts Payable FUTURE FENCE COMPANY	\$5,948.00
	Invoice	Date	Description	Amount
	25-0316A	04/04/2025	STATE HIGHWAY - SQ LK RD FENCE REPAIR	\$5,948.00
190257	04/10/2025		Accounts Payable GIARMARCO, MULLINS & HORTON, P.C.	\$5,023.00
	Invoice	Date	Description	Amount

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112	04/03/2025	LABOR/EMPLOYMENT MATTERS		\$5,023.00
190258	04/10/2025	Accounts Payable	GRAINGER	\$646.64
	Invoice	Date	Description	Amount
	9454278186	03/27/2025	TOWN HALL - JAMB BOX-ADA LOBBY	\$18.33
	9460738876	04/03/2025	WATER - ANTI-SEIZE 8LB, CAN	\$599.30
	9458499911	04/01/2025	MP - AIR CLEANERS 41HW57	\$29.01
190259	04/10/2025	Accounts Payable	HUBBELL, ROTH & CLARK INC	\$1,621.22
	Invoice	Date	Description	Amount
	0226179	04/07/2025	REIMB - BLDG DEPT - 2800 KENSINGTON RD EASTOVER ELEM SCHOOL	\$1,170.59
	0226178	04/07/2025	REIMB - BLDG DEPT - 765 W LONG LK RD WAY ELEM ADDN ELECT REV	\$450.63
190260	04/10/2025	Accounts Payable	INFOSENSE, INC	\$995.00
	Invoice	Date	Description	Amount
	5358	03/31/2025	WATER - SL-DOG PORTAL LICENSE UNIT# 1424/1425	\$995.00
190261	04/10/2025	Accounts Payable	INLAND PRESS	\$9,468.01
	Invoice	Date	Description	Amount
	4494012	01/09/2025	CABLE - Winter 2024 Newsletter	\$5,745.18
	PL1002	03/01/2025	CABLE - BLOOMFIELD TWP NEWSLETTER POSTAGE	\$3,722.83
190262	04/10/2025	Accounts Payable	JPMORGAN CHASE, NA	\$23,496.06
	Invoice	Date	Description	Amount
	03-2025	03/31/2025	Monthly Credit Card Statement for March 2025	\$23,496.06
190263	04/10/2025	Accounts Payable	JUSTIFACTS CREDENTIAL VERIFICATION, INC.	\$227.71
	Invoice	Date	Description	Amount
	400457	03/31/2025	BTSS - BACKGROUND CHECKS	\$227.71
190264	04/10/2025	Accounts Payable	LAKESIDE COLLISION	\$7,005.65
	Invoice	Date	Description	Amount
	88775b6d	04/02/2025	MP - REPAIRS TO CAR# 800209 (INS)	\$2,768.64

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540b838b 03/28/2025 MP - REPAIRS TO CAR# 400014 (INS) \$4,237.01

190265 04/10/2025 Accounts Payable LITHIA MOTORS SUPPORT SERVICES \$693.16

Invoice	Date	Description	Amount
96688	03/31/2025	MP - 253 MIRROR ASY	\$285.29
96720	03/31/2025	MP - 242 LAMP ASY	\$161.90
96702	03/31/2025	MP - 282 DEFLECTOR/279 SHIELD	\$199.14
96446	03/27/2025	MP - 204 COVER - W	\$46.83

190266 04/10/2025 Accounts Payable M&K TRUCK CENTERS \$497.18

Invoice	Date	Description	Amount
486795DT	03/31/2025	MP - 021H1 PIPES	\$265.24
486296DT	03/26/2025	MP - COVERS/036L1 KIT	\$231.94

190267 04/10/2025 Accounts Payable NYE UNIFORM \$16,008.20

Invoice	Date	Description	Amount
911844	03/31/2025	PD - BLACKINTON NAME BARS/ESRVING SINCE ATTACHMENTS	\$215.40
911317	03/31/2025	PD - STRYKE PANT/POLO SHIRTS/BELT/SS & TS JACKETS/NAME EMBR	\$1,074.50
909003	03/31/2025	PD - TIE BAR	\$26.50
913459	03/27/2025	PD - UNIFORM	\$2,347.00
913460	03/26/2025	PD - UNIFORM	\$2,335.50
913473	03/26/2025	PD - UNIFORM	\$2,323.50
913482	03/26/2025	PD - UNIFORM	\$2,271.00
913483	03/26/2025	PD - UNIFORM	\$2,324.00
913489	03/26/2025	PD - UNIFORM	\$2,309.50
911928A	03/31/2025	PD - UNIFORM	\$781.30

190268 04/10/2025 Accounts Payable SLC METER, L.L.C. \$25,258.20

Invoice	Date	Description	Amount
278856	04/07/2025	WATER - METER REPLACEMENT PROGRAM - B.A.	\$25,258.20

190269 04/10/2025 Accounts Payable SOCWA \$476,986.34

Invoice	Date	Description	Amount
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MARCH 2025 04/01/2025 CHARGES FOR WATER SERVICE - MARCH 2025 \$476,986.34

190270	04/10/2025		Accounts Payable	TRADEMARK ELECTRICAL CONTRACTORS	\$58,707.00
	Invoice	Date	Description		Amount
	3641	03/25/2025	CABLE - AUDITORIUM UPDATE PROJECT - B.A.		\$58,707.00
190271	04/10/2025		Accounts Payable	UNIQUE PAVING MATERIALS	\$6,925.86
	Invoice	Date	Description		Amount
	86318	03/26/2025	RD - COLD PATCH FOR POTHOLE REPAIR		\$6,925.86
190272	04/10/2025		Accounts Payable	VETTRAINO CONSULTING, LLC	\$12,814.86
	Invoice	Date	Description		Amount
	2494	04/01/2025	EESD/PLAN/WTR - RECRUITMENT FOR DD EESD/PLANNER		\$12,814.86
190273	04/10/2025		Accounts Payable	ABC COFFEE SERVICE	\$65.00
	Invoice	Date	Description		Amount
	56374	04/01/2025	PD - COFFEE BREWER RENTAL		\$35.00
	56375	04/01/2025	PD - OASIS COUNTER TOP W/H&C TAPS		\$30.00
190274	04/10/2025		Accounts Payable	AIS CONSTRUCTION EQUIPMENT	\$1,375.89
	Invoice	Date	Description		Amount
	D93561	03/25/2025	MP - FILTER KITS		\$1,375.89
190275	04/10/2025		Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC	\$67.60
	Invoice	Date	Description		Amount
	52MII9263284	04/03/2025	BLDG DEPT - FOIA REQUEST - 3922 WABEEK LK RD		\$67.60
190276	04/10/2025		Accounts Payable	BFIT BY BECCA	\$1,183.50
	Invoice	Date	Description		Amount
	FIT231-A2506	03/27/2025	BTSS - AQUA ENERGY & FLOW		\$214.20
	FIT142BS-A2523	03/31/2025	BTSS - ONE ON ONE PERSONAL TRAINING		\$135.00
	FIT142BS-A2538	03/31/2025	BTSS - ONE ON ONE PERSONAL TRAINING		\$45.00
	FIT142BS-A2533	03/31/2025	BTSS - ONE ON ONE PERSONAL TRAINING		\$225.00

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FIT142BS-A2530	03/31/2025	BTSS - ONE ON ONE PERSONAL TRAINING	\$135.00
FIT231-A2505	03/25/2025	BTSS - AQUA ENERGY & FLOW	\$88.20
FIT220-A2505	03/26/2025	BTSS - S.E.A.T.	\$75.60
FIT235-A2503	03/26/2025	BTSS - AQUA FLOW	\$220.50
FIT142BS-A2527	03/31/2025	BTSS - ONE ON ONE PERSONAL TRAINING	\$45.00

190277 04/10/2025 Accounts Payable BRASSELL, EVA \$221.00

Invoice	Date	Description	Amount
FIT253-B2501SUB	04/02/2025	BTSS - STRETCH & STRENGTH - SUB	\$25.00
FIT80-B2501SUB	04/02/2025	BTSS - STRENGTH & BALANCE - SUB	\$126.00
FIT101-B2501SUB	04/02/2025	BTSS - BARRE BALANCE	\$70.00

190278 04/10/2025 Accounts Payable BUSSARD APPLIANCE PARTS, INC. \$61.40

Invoice	Date	Description	Amount
133060	03/31/2025	FD#2 - DISHWASHER WHEELS	\$12.82
133119	04/02/2025	FD - DISHWASHER WHEELS	\$27.80
133169	04/07/2025	FD - DISHWASHER BRACKETS	\$20.78

190279 04/10/2025 Accounts Payable CERTASITE LLC \$137.60

Invoice	Date	Description	Amount
12717398	03/28/2025	FD - EXTINGUISHER MAINTENANCE	\$137.60

190280 04/10/2025 Accounts Payable CGS, INC \$2,010.00

Invoice	Date	Description	Amount
5614	04/01/2025	MP/RD/WTR - FORKLIFT CERTIFICATION TRAINING	\$2,010.00

190281 04/10/2025 Accounts Payable CONSUMERS ENERGY \$114.53

Invoice	Date	Description	Amount
207059426704	03/26/2025	WATER PUMP - 7460 FRANKLIN RD	\$27.34
203411736656	03/27/2025	WATER PUMP - 3700 KIRKWAY RD POLE	\$21.50
203411736657	03/28/2025	WATER PUMP - 1965 WELLINGTON AVE	\$20.34
203411736655	03/27/2025	WATER PUMP - 3355 INDIAN SUMMER DR	\$21.50
203411736658	03/27/2025	WATER PUMP - 1556 KIRKWAY RD	\$23.85

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190282	04/10/2025		Accounts Payable	D'ANGELO BROS. UTILITIES, INC.		\$17,485.48
	Invoice	Date	Description		Amount	
	1010-15	04/04/2025	WATER - REPAIRS - 2025 MARCH		\$17,485.48	
190283	04/10/2025		Accounts Payable	EMCURA		\$50.00
	Invoice	Date	Description		Amount	
	325 3/5/25	03/26/2025	CABLE - DRUG SCREEN		\$50.00	
190284	04/10/2025		Accounts Payable	EQUIPMENT DISTRIBUTORS		\$860.00
	Invoice	Date	Description		Amount	
	52865	04/01/2025	MP - LIFT INSPECTIONS W/PREVENTATIVE MAINT		\$860.00	
190285	04/10/2025		Accounts Payable	FALEIX, LOLA		\$2,424.10
	Invoice	Date	Description		Amount	
	FIT142LF-A2566	04/01/2025	BTSS - ONE ON ONE PERSONAL TRAINING		\$1,400.00	
	FIT103-A2513	04/01/2025	BTSS - SMALL GROUP PERSONAL TRAINING		\$425.60	
	FIT80-A2506	04/01/2025	BTSS - STRENGTH & BALANCE		\$598.50	
190286	04/10/2025		Accounts Payable	HAESLER-ELIE, DONDRA		\$532.00
	Invoice	Date	Description		Amount	
	FIT109-A2503	03/25/2025	BTSS - CARDIO, CORE, CONDITIONING		\$532.00	
190287	04/10/2025		Accounts Payable	HALLAHAN & ASSOCIATES, P.C.		\$1,560.60
	Invoice	Date	Description		Amount	
	22438	04/01/2025	BLOOMFIELD TWP - MTT		\$1,560.60	
190288	04/10/2025		Accounts Payable	ISCG		\$875.00
	Invoice	Date	Description		Amount	
	86208	04/04/2025	CABLE - BLOOM K781XASNM BASE ASY F/CASTERS-AUD UPGRADE PROJ B.A.		\$875.00	
190289	04/10/2025		Accounts Payable	LAW ENFORCEMENT OFFICERS REGIONAL TRAINING COMMISS		\$120.00
	Invoice	Date	Description		Amount	

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	7019	03/19/2025	PD - CRIME PREVENTION INITIATIVES FOR BUSINESS - H G.		\$120.00
190290	04/10/2025		Accounts Payable	LINDE GAS & EQUIPMENT INC.	\$58.54
	Invoice	Date	Description		Amount
	48736057	03/22/2025	MP - INDUTRIAL ACETYLENE/IND'L HIGH PRESSURE/FEES		\$58.54
190291	04/10/2025		Accounts Payable	LUTZ, KAREN	\$308.00
	Invoice	Date	Description		Amount
	FIT202-A2503	03/26/2025	BTSS - AGELESS YOGA		\$308.00
190292	04/10/2025		Accounts Payable	MACOMB DUPLICATING CO.	\$1,861.72
	Invoice	Date	Description		Amount
	152940	03/31/2025	VARIOUS DEPTS - COPIER MAINT		\$1,861.72
190293	04/10/2025		Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$1,411.27
	Invoice	Date	Description		Amount
	545-605294	03/31/2025	MP - STD CAPSULES/CRANKCASE FILTER/SDL OIL FILTER/BREAKAWAY 13OZ		\$212.69
	545-605293	03/31/2025	MP - ULTINONSPORT LED/TRANS, CABIN AIR, AIR, OIL FILTERS/ENDURAC		\$557.10
	545-605087	03/31/2025	MP - TENSIONER		\$157.57
	545-605238	03/31/2025	MP - PULLEY TENSIONER		\$31.19
	545-605086	03/31/2025	MP - MICRO-V BELTS		\$52.79
	545-605085	03/31/2025	MP - RADIATOR		\$332.49
	545-605694	04/02/2025	MP - AIR FILTERS 46935/FA1947		\$67.44
190294	04/10/2025		Accounts Payable	MEADOW BROOK THEATRE	\$768.00
	Invoice	Date	Description		Amount
	4/1/25	04/01/2025	BTSS - 24/25 SEASON RAT PACK LOUNGE & LUNCH		\$768.00
190295	04/10/2025		Accounts Payable	MENARDS	\$842.75
	Invoice	Date	Description		Amount
	78812	04/02/2025	TOWN HALL - BOILER R&M SUPPLIES		\$4.04
	78813	04/02/2025	PD - SHELF		\$59.99
	78746	03/31/2025	SAFETY PATH - FENCE REPAIR		\$500.40

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78604	03/27/2025	B&G - COMPARTMENT ORGANIZER/FROGTAPE	\$13.84
78374	03/20/2025	B&G - 24X14X30 CABINET/WALL MNT HOOK RAIL/KNOB MB	\$131.48
78793	04/01/2025	B&G - PAINT BRUSHES/PAINT/WOOD STAKES	\$62.82
78978	04/07/2025	B&G - SHELVES/CAB DOOR	\$70.18

190296 04/10/2025 Accounts Payable MICHIGAN AIR PRODUCTS \$72.00

Invoice	Date	Description	Amount
1280478	03/20/2025	B&G - GRIPPLE CABLE FOR HANGING DUCT	\$72.00

190297 04/10/2025 Accounts Payable NETWORK SERVICES COMPANY \$248.92

Invoice	Date	Description	Amount
90069254-00	03/03/2025	B&G - PAPER TOWELS	\$248.92

190298 04/10/2025 Accounts Payable NISWANDER ENVIRONMENTAL \$4,197.64

Invoice	Date	Description	Amount
3262	03/26/2025	EA#1057 - WETLAND & NFS BOUNDARY VERIF-7200 TELEGRAPH RD	\$4,197.64

190299 04/10/2025 Accounts Payable PICASSO SERVICES \$13,400.00

Invoice	Date	Description	Amount
2917	03/27/2025	RD - 24/25 TUB GRINDING AND WOODCHIP REMOVAL	\$13,400.00

190300 04/10/2025 Accounts Payable STAPLES ADVANTAGE \$77.18

Invoice	Date	Description	Amount
6026832772	03/15/2025	ASSESSING - WIRELESS KEYBOARD/5.25" & 2" FILE POCKET FOLDERS	\$77.18

190301 04/10/2025 Accounts Payable T-MOBILE USA INC \$315.00

Invoice	Date	Description	Amount
9599700452	03/26/2025	PD - AREA DUMPS REF# 25-4019	\$150.00
9599070164	03/20/2025	PD - GPS LOCATE/TIMING ADVANCE REF: 20252367	\$165.00

190302 04/10/2025 Accounts Payable THOMSON REUTERS - WEST PAYMENT CENTER \$415.64

Invoice	Date	Description	Amount
851727130	04/01/2025	PD - ONLINE/SOFTWARE SUBSCRIPTION	\$415.64

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190303	04/10/2025		Accounts Payable	TOMASSI, DONNA , M.		\$1,918.00
	Invoice	Date	Description		Amount	
	FIT101-A2506	03/26/2025	BTSS - BARRE BALANCE		\$231.00	
	FIT208-A2503	03/31/2025	BTSS - LABLAST DANCE FITNESS		\$441.00	
	FIT56-A2503	03/31/2025	BTSS - CHAIR YOGA		\$763.00	
	FIT101-A2505	03/31/2025	BTSS - BARRE BALANCE		\$483.00	
190304	04/10/2025		Accounts Payable	ULLIANCE, INC.		\$1,998.00
	Invoice	Date	Description		Amount	
	31082	04/01/2025	Employee Assistance Program APR-JUN 2025		\$1,998.00	
190305	04/10/2025		Accounts Payable	VERIZON WIRELESS		\$57.28
	Invoice	Date	Description		Amount	
	6109065388	03/21/2025	FD - SERVICE FROM 2/22/25 - 3/21/25 (3152)		\$57.28	
190306	04/10/2025		Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.		\$66.03
	Invoice	Date	Description		Amount	
	INV655913	03/28/2025	FD - UA 24/25 - LTHR RADIO HOLDER/STRAPS - GRIFFITH		\$66.03	
190307	04/10/2025		Accounts Payable	YOUNG SUPPLY COMPANY		\$27.40
	Invoice	Date	Description		Amount	
	20269624-00	03/31/2025	PD - BRWN FHP BELTS		\$27.40	

Type EFT Totals:	225 Transactions	\$6,100,516.90
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OPER/CHECKING - Chase Operating/Checking Totals

\$8,421,866.83

X 

Mike McCready
Township Supervisor

X

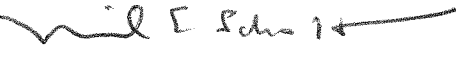
Mark Antakli
Township Trustee

X 

Martin Brook
Township Clerk

X

Neal Barnett
Township Trustee

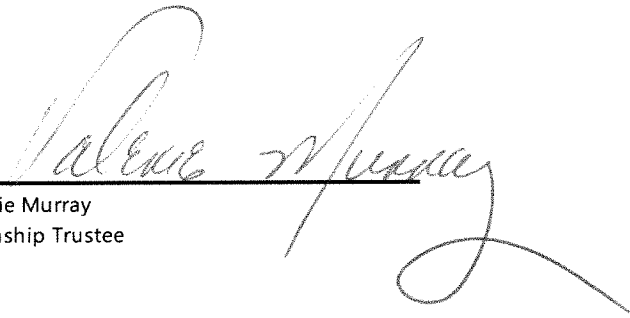
X 

Michael Schostak
Township Treasurer

X


Christopher Kolinski
Township Trustee

X


Valerie Murray
Township Trustee