

Charter Township of Bloomfield
Board List 05/12/2025

From Payment Date: 4/29/2025 - To Payment Date: 5/12/2025

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
72481	05/01/2025	Accounts Payable	CHARTER TWP OF WEST BLOOMFIELD	\$295.98
	Invoice	Date	Description	Amount
	0000044255	04/21/2025	WATER - 1997 & 1999 LONG LK SHR - 12/2/24-3/3/25	\$295.98
72482	05/01/2025	Accounts Payable	COMCAST	\$897.90
	Invoice	Date	Description	Amount
	4/14/25 BACB	04/14/2025	BACB - 4190 DUBLIN DR - BUSINESS INTERNET	\$335.57
	4/16/25 PS ANNEX	04/16/2025	PS ANNEX - 1151 EXETER RD MARCH/APRIL	\$146.59
	4/16/25 PS BLDG	04/16/2025	PS BLDG - 1153 EXETER RD	\$415.74
72483	05/01/2025	Accounts Payable	DTE ENERGY CO.	\$11,028.95
	Invoice	Date	Description	Amount
	200125739697	04/21/2025	ADMIN - 4200 TELEGRAPH RD	\$694.90
	200125739698	04/21/2025	WATER PUMP - 3700 KIRKWAY RD	\$243.29
	200125739700	04/21/2025	WATER PUMP - 3355 INDIAN SUMMER DR	\$228.17
	200375570040	04/21/2025	PS BLDG - 1153 EXETER RD	\$6,572.33
	200375570039	04/21/2025	WATER PRV - 1051 LONE PINE RD	\$29.43
	200265677483	04/21/2025	WATER PRV - 745 W LONG LAKE RD	\$33.68
	200125739701	04/21/2025	WATER PUMP - 1192 LONE PINE WOODS DR	\$66.86
	200355604125	04/22/2025	WATER PUMP - 1965 WELLINGTON AVE	\$60.57
	200015794658	04/23/2025	WATER PUMP - 3382 LAHSER RD	\$94.95
	200015794659	04/23/2025	WATER PRV - 700 HICKORY HEIGHTS DR	\$21.05
	200375570043	04/21/2025	PS ANNEX - 4220 TELEGRAPH RD	\$2,324.33
	200125739696	04/21/2025	WATER PUMP - 1556 KIRKWAY RD	\$464.04
	200125739699	04/21/2025	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$195.35
72484	05/01/2025	Accounts Payable	LOWE'S COMPANIES, INC.	\$2,043.00
	Invoice	Date	Description	Amount
	4/25/25 STMNT	04/25/2025	VAR DEPTS - MAILBOX R&M/GRILL/BLDG, MISC SUPPLIES/TOOLS/SYST R&M	\$2,043.00

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72485	05/01/2025		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		\$427.35
	Invoice	Date	Description		Amount	
	PR 04/25/2025	04/30/2025	FOTC - Friend of the Court		\$427.35	
72486	05/01/2025		Accounts Payable	MIKE'S CLEARWATER HARVESTING INC.		\$5,500.00
	Invoice	Date	Description		Amount	
	221	04/01/2025	FOREST LAKE - 2025 HARVESTING DEPOSIT		\$5,500.00	
72487	05/01/2025		Accounts Payable	CASH - PETTY CASH		\$285.65
	Invoice	Date	Description		Amount	
	APRIL 2025	04/30/2025	VAR DEPTS - MECHNC RNWAL/MMBSHP/CONF MEALS/SEMBOIA/MACEO/R&M SPL		\$285.65	
72488	05/01/2025		Accounts Payable	BRIGHTON AREA FIRE AUTHORITY		\$130.00
	Invoice	Date	Description		Amount	
	000000532	04/22/2025	FD - VFIS DRIVERS TRAINING CLASS - A PHILLIPS		\$130.00	
72489	05/01/2025		Accounts Payable	LAKES DEVELOPMENT GROUP INC		\$365.00
	Invoice	Date	Description		Amount	
	4/24/25 REQUEST	04/24/2025	REFUND - RESIDENTIAL FLOODPLAIN PERMIT APP FEE		\$365.00	
72490	05/01/2025		Accounts Payable	USA PLUMBING & SEWER SERVICE INC.		\$3,384.29
	Invoice	Date	Description		Amount	
	3-78985	04/10/2025	FD#1 - GAS PIPING		\$3,384.29	
72491	05/01/2025		Accounts Payable	BAUMANN - PETTY CASH, CHRIS		\$372.00
	Invoice	Date	Description		Amount	
	5/5-7/25	04/24/2025	PD - MEALS PER DIEM - MAACO CONF		\$372.00	
72492	05/01/2025		Accounts Payable	KERR - PETTY CASH, LORI		\$905.24
	Invoice	Date	Description		Amount	
	4/28/25 REQUEST	04/28/2025	PD - 25/26 UA - UNIFORM		\$905.24	

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72493	05/01/2025		Accounts Payable	YANG - PETTY CASH, CHU		\$94.10
	Invoice	Date	Description		Amount	
	3/29/25	04/16/2025	FD - TEXTBOOK - FIRE INSTRUCTOR CLASS		\$94.10	
72494	05/01/2025		Accounts Payable	FOUNDATION SYSTEMS OF MICHIGAN INC		\$50.00
	Invoice	Date	Description		Amount	
	PE24-1556	04/29/2025	BLDG - CANCELLATION OF PERMIT - PE24-1556		\$50.00	
72495	05/01/2025		Accounts Payable	ACCENT PONTIAC, INC.		\$100.00
	Invoice	Date	Description		Amount	
	OP GEN	04/22/2025	OVERPAYMENT GENERAL		\$100.00	
72496	05/08/2025		Accounts Payable	BLOOMFIELD AUTO WASH		\$70.00
	Invoice	Date	Description		Amount	
	277005	05/02/2025	PD/VLG PD/BLDG/FD - AUTO WASHES - APRIL 2025		\$70.00	
72497	05/08/2025		Accounts Payable	DTE ENERGY CO.		\$20,381.63
	Invoice	Date	Description		Amount	
	200375570042	04/21/2025	FD#1 - 1155 EXETER		\$2,751.51	
	200435502396	04/21/2025	CABLE - 4190 DUBLIN DR		\$1,056.83	
	200045798929	04/30/2025	STREET LIGHTS - 910040487837		\$11,569.02	
	200025806392	04/24/2025	WATER PRV - 517 WATTLES RD		\$20.26	
	200175725148	04/24/2025	WATER PRV - 48 W BIG BEAVER RD		\$25.91	
	200375570041	04/21/2025	BTSS - 4315 ANDOVER RD		\$4,436.42	
	200155733490	04/24/2025	WATER RET BASIN - 3502 DARCY DR		\$21.09	
	200175725147	04/24/2025	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR		\$23.88	
	200155740517	04/29/2025	VLG PD/FD - 3595 BRADWAY BLVD		\$476.71	
72498	05/08/2025		Accounts Payable	OAKLAND COUNTY		\$794,928.17
	Invoice	Date	Description		Amount	
	CI057690	04/30/2025	SPECIAL ASSESSMENTS, EFCH20 APRIL 2025		\$794,928.17	

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72499	05/08/2025		Accounts Payable	OCAAO		\$60.00
	Invoice	Date	Description		Amount	
	6/10/25	05/06/2025	ASSESSING - 2025 SUMMER MEMBERSHIP MTG-KRAATZ/WERTHMAN		\$60.00	
72500	05/08/2025		Accounts Payable	PURCHASE POWER		\$2,000.00
	Invoice	Date	Description		Amount	
	5/4/25 STMNT	05/04/2025	POSTAGE METER REFILL 4/17/25		\$2,000.00	
72501	05/08/2025		Accounts Payable	VERIZON WIRELESS SERVICES LLC		\$75.00
	Invoice	Date	Description		Amount	
	9022397466	04/26/2025	PD - TOWER DUMP - REF #25-5255		\$75.00	
72502	05/08/2025		Accounts Payable	STATE OF MICHIGAN		\$13.00
	Invoice	Date	Description		Amount	
	5/06/25-REQUEST	05/06/2025	LICENSE PLATE RENEWAL		\$13.00	
72503	05/08/2025		Accounts Payable	STATE OF MICHIGAN		\$650.00
	Invoice	Date	Description		Amount	
	5/6/25 REQUEST	05/06/2025	FD/PD/RD - MUNICIPAL X PLATES (50)		\$650.00	
72504	05/08/2025		Accounts Payable	CRANBROOK CENTER FOR COLLECTIONS & RESEARCH		\$630.00
	Invoice	Date	Description		Amount	
	5/16/25	05/06/2025	BTSS - 2025 PRIVATE TOUR-SMITH HOUSE 5/16/25		\$630.00	
72505	05/08/2025		Accounts Payable	DISCOVER RESTITUTION		\$44.00
	Invoice	Date	Description		Amount	
	4/28/25	04/28/2025	PD - SUBPOENA RESEARCH FEE REF#: 25-3904 CS2025-04-02-004		\$44.00	
72506	05/08/2025		Accounts Payable	HALT FIRE		\$68.41
	Invoice	Date	Description		Amount	
	449692	04/25/2025	MP - OIL SEAL 2 3/4 X 3-1/2, Y		\$68.41	

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72507	05/08/2025		Accounts Payable	MICHIGAN DEPARTMENT OF STATE		\$182.00
	Invoice	Date	Description		Amount	
	4/30/25 REQUEST	03/31/2025	PD - 25-26 SUPPRESSED PLATE RENEWAL 13 VEHICLES		\$182.00	
72508	05/08/2025		Accounts Payable	AUBREY - PETTY CASH, ANDY		\$99.39
	Invoice	Date	Description		Amount	
	4/3/25	04/03/2025	CABLE - MEAL FOR BACB SPORTS CREW - GIRLS SOCCER GAME 1		\$99.39	
72509	05/08/2025		Accounts Payable	BOX - PETTY CASH, THOMAS		\$186.00
	Invoice	Date	Description		Amount	
	5/20-22/25	04/02/2025	PD -MEAL ALLOWANCE - K-9 DECOY/HIGH STRESS SCENARIO TRAINING		\$186.00	
72510	05/08/2025		Accounts Payable	BUCZEK - PETTY CASH, MIKE		\$186.00
	Invoice	Date	Description		Amount	
	5/21-22/25	04/01/2025	PD - MEAL ALLOWANCE - ACTIVE VIOLENCE STD TRAINING		\$186.00	
72511	05/08/2025		Accounts Payable	RONK - PETTY CASH, ROBERT		\$248.00
	Invoice	Date	Description		Amount	
	5/21-23/25	04/24/2025	PD - MEAL ALLOWANCE - MOS (RED DOT) INSTRUCTOR WORKSHOP		\$248.00	
72512	05/08/2025		Accounts Payable	TRUDEAU - PETTY CASH, DAN		\$90.09
	Invoice	Date	Description		Amount	
	4/25/25	04/26/2025	FD - RECOIL ASSY FOR CHAINSAW		\$90.09	
72513	05/08/2025		Accounts Payable	WOYCEHOSKI - PETTY CASH, TONY		\$51.41
	Invoice	Date	Description		Amount	
	4/23/25	04/30/2025	PD - MAG HOLDER/CUFF CASE COMBO		\$51.41	
72514	05/08/2025		Accounts Payable	BOTACH INC.		\$1,649.56
	Invoice	Date	Description		Amount	
	INV835721	04/30/2025	OCVCTF - SIMUNITION/MAGAZINES FOR TRIANING		\$1,649.56	

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72515	05/08/2025		Accounts Payable	CENTIMARK ROOFING CORP		\$100.00
	Invoice	Date	Description		Amount	
	PB25-0303 OP	04/30/2025	BLDG - OVERPAYMENT PERMIT PB25-0303		\$100.00	
72516	05/08/2025		Accounts Payable	DETROIT MEETING ROOM, INC		\$885.00
	Invoice	Date	Description		Amount	
	5/5/25 REQUEST	05/05/2025	WATER - REFUND DIFFERENCE OF METER COST RE: RCPT# 28934		\$885.00	
72517	05/08/2025		Accounts Payable	FOUNDATION SYSTEMS OF MICHIGAN INC		\$50.00
	Invoice	Date	Description		Amount	
	PE23-0483	05/01/2025	BLDG - CANCELLATION OF PERMIT PE23-0483		\$50.00	
72518	05/08/2025		Accounts Payable	FOUNDATION SYSTEMS OF MICHIGAN INC		\$100.00
	Invoice	Date	Description		Amount	
	PE210992PG210103	05/01/2025	BLDG - CANCELLATION OF PERMITS PE21-0992 & PGU21-0103		\$100.00	
72519	05/08/2025		Accounts Payable	FOUNDATION SYSTEMS OF MICHIGAN INC		\$50.00
	Invoice	Date	Description		Amount	
	PE24-1767	05/01/2025	BLDG - CANCELLATION OF PERMIT PE24-1767		\$50.00	
72520	05/08/2025		Accounts Payable	FREY, DAVID		\$50.00
	Invoice	Date	Description		Amount	
	PE21-1084	05/01/2025	BLDG - CANCELLATION OF PERMIT PE21-1084		\$50.00	
72521	05/08/2025		Accounts Payable	MIKE'S CONSTRUCTION		\$120.00
	Invoice	Date	Description		Amount	
	PB25-0254	05/01/2025	BLDG - CANCELLATION OF PERMIT PB25-0254		\$120.00	
72522	05/08/2025		Accounts Payable	SHELBY CONSTRUCTION SERVICES LLC		\$250.00
	Invoice	Date	Description		Amount	
	OP GEN	04/30/2025	OVERPAYMENT GENERAL		\$250.00	

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72523	05/08/2025		Accounts Payable	TEEPLES HTG & CLG	\$317.00
	Invoice	Date	Description		Amount
	PM25-0255	04/29/2025	BLDG - CANCELLATION OF PERMIT PM25-0255		\$317.00

Type Check Totals:	43 Transactions	\$849,414.12
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EFT

190951-191445	4/30/2025			EMPLOYEE PAYROLL ENDING 04/25/25	\$729,414.08
	Invoice	Date	Description		Amount
	PR 04/25/2025	04/30/2025	EMPLOYEE PAYROLL ENDING 04/25/25		\$729,414.08

191446	05/01/2025		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$100.00
	Invoice	Date	Description		Amount
	PR 04/25/2025	04/30/2025	529 - College Savings Plan 529 Contributions		\$100.00

191447	05/01/2025		Accounts Payable	AVIBEN	\$38,015.97
	Invoice	Date	Description		Amount
	PR 04/25/2025	04/30/2025	AVIBEN RHS Retiree Health Savings		\$38,015.97

191448	04/29/2025	04/30/2025	Accounts Payable	CGLIC -FSA	\$1,338.89
	Invoice	Date	Description		Amount
	PR 04/25/2025	04/30/2025	FSA- DEP CARE - FSA-Dependent Care		\$1,338.89

191449	05/01/2025		Accounts Payable	EMPOWER RETIREMENT	\$125,356.29
	Invoice	Date	Description		Amount
	PR 04/25/2025	04/30/2025	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$125,356.29

191450	04/30/2025	04/30/2025	Accounts Payable	FEDERAL PAYROLL TAX	\$265,221.63
	Invoice	Date	Description		Amount
	PR 04/25/2025	04/30/2025	FED - Federal Payroll Taxes		\$265,221.63

191451	04/30/2025	04/30/2025	Accounts Payable	STATE OF MICHIGAN	\$40,312.29
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Invoice	Date	Description	Amount
PR 04/25/2025	04/30/2025	STATE - State Payroll Taxes	\$40,312.29

191452 05/01/2025 Accounts Payable AJAX MATERIALS CORP \$1,225.50

Invoice	Date	Description	Amount
311952	04/21/2025	RD - ASPHALT FOR POTHOLES	\$253.70
312038	04/23/2025	RD - ASPHALT POTHOLE REPAIRS	\$350.02
312104	04/28/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$337.12
312179	04/28/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$284.66

191453 05/01/2025 Accounts Payable AMAZON CAPITAL SERVICES, INC. \$833.08

Invoice	Date	Description	Amount
19R3-XGNJ-WF14	04/28/2025	PD - WEBCAM/FOLDERS/HOOKS/REPORT COVERS/SHEET PROT/BINDER POCKET	\$270.95
1M1H-CNRX-WDWL	04/28/2025	RD - USB MEMORY STICK (10PK)	\$33.98
19P3-MCXX-Y1TL	04/28/2025	BTSS - EXHALE GRANT-COMP CAFE/ROLLER/BANDS/OFFICE &MISC SUPPLIES	\$528.15

191454 05/01/2025 Accounts Payable AMERICAN QUALITY CLEANING INC. \$10,347.44

Invoice	Date	Description	Amount
4794	04/18/2025	ADMIN - CARPET CLEANING	\$1,779.96
4792	04/17/2025	FD - WINDOW CLEANING	\$145.00
3000 MARCH	04/01/2025	VARIOUS DEPTS - OFFICE CLEANING/RECYCLING	\$7,007.00
4770	03/19/2025	ADMIN/PD/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING	\$425.00
4798	04/25/2025	PD - CARPET CLEANING	\$915.48
4799	04/26/2025	BTSS - CLEAN CHAIR CUSHIONS ON PATIO CHAIRS	\$75.00

191455 05/01/2025 Accounts Payable AMERINET OF MICHIGAN, INC. \$3,000.00

Invoice	Date	Description	Amount
58038	04/29/2025	IT - PAN-EDU-330 TRAINING - TK	\$3,000.00

191456 05/01/2025 Accounts Payable ARAMARK REFRESHMENT SERVICES, LLC \$42.00

Invoice	Date	Description	Amount
12404267	04/25/2025	BTSS - BREWER RENTAL - GEMINI 120A URN/GEM SS SINGLE	\$42.00

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191457	05/01/2025		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$101.00
	Invoice	Date	Description		Amount
	PR 04/25/2025	04/30/2025	PD Officer's Fund \$32.00 & Flower Fund \$69.00		\$101.00
191458	05/01/2025		Accounts Payable	AXON ENTERPRISE, INC.	\$5,030.44
	Invoice	Date	Description		Amount
	INUS339748	04/15/2025	PD - CAMERAS AND PRO LICENSE BUNDLE		\$5,030.44
191459	05/01/2025		Accounts Payable	BLOOMFIELD SPORTS SHOP	\$926.75
	Invoice	Date	Description		Amount
	8433	04/14/2025	FD - FIRE RESCUE REFLECTIVE/PATCH/EMBR		\$119.50
	8434	04/15/2025	FD - ELB-TUV5204/ELB-TUV5204T/EMB LOGO - DSCO		\$318.50
	8432	04/14/2025	FD - SHORT & LONG SLEEVE GRAY TEE W/LOGO		\$488.75
191460	05/01/2025		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$192.00
	Invoice	Date	Description		Amount
	PR 04/25/2025	04/30/2025	BTFD FLOWER - BTFD Flower Fund		\$192.00
191461	05/01/2025		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,187.42
	Invoice	Date	Description		Amount
	PR 04/25/2025	04/30/2025	FF ASSN - IAFF Dues		\$3,187.42
191462	05/01/2025		Accounts Payable	BOUND TREE MEDICAL, LLC	\$324.33
	Invoice	Date	Description		Amount
	85739942	04/18/2025	FD - G3+ QUICKLOOK/LARYNGOSCOPE BLADES/OXYGEN & ENDOTR TUBING		\$324.33
191463	05/01/2025		Accounts Payable	CHEMTEK, INC	\$4,968.38
	Invoice	Date	Description		Amount
	432005	04/21/2025	RD - ORGANIC ASPHALT REMOVER		\$4,968.38
191464	05/01/2025		Accounts Payable	CITI CARDS	\$1,049.63

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	Invoice	Date	Description	Amount
	APRIL 2025 STMNT	04/16/2025	B&G/FD/PD - WATER/CLEANING SUPPLIES/PRISONER FOOD	\$1,049.63
191465	05/01/2025		Accounts Payable CONTRACTORS CONNECTION	\$255.60
	Invoice	Date	Description	Amount
	7193041	04/28/2025	RD - ASPHALT TC LUTES 36" X 7'	\$255.60
191466	05/01/2025		Accounts Payable COOLSYS COMMERCIAL & INDUSTRIAL SOLUTIONS, INC	\$308.00
	Invoice	Date	Description	Amount
	INV01066201	04/16/2025	PD - MINI SPLIT REFRIGERANT REMOVAL	\$308.00
191467	05/01/2025		Accounts Payable DELL MARKETING L.P.	\$43,561.95
	Invoice	Date	Description	Amount
	10811460668	04/23/2025	FY2026 PC replacements Dell Optiplex AIO 7420	\$23,100.00
	10811474300	04/23/2025	FY2026 Laptop Replacements	\$20,104.80
	10811939340	04/11/2025	PD - DELL LITHIUM BYD BATTERY FOR LATITUDE RUGGED	\$357.15
191468	05/01/2025		Accounts Payable EMPCO, INC.	\$100.00
	Invoice	Date	Description	Amount
	45496	04/16/2025	FD - FIRE MARSHAL ORAL BOARD OF REV - SOVA	\$100.00
191469	05/01/2025		Accounts Payable EMPOWER ANNUITY INSURANCE CO	\$7,199.23
	Invoice	Date	Description	Amount
	PR 04/25/2025	04/30/2025	DB - DB Pension Plan	\$7,199.23
191470	05/01/2025		Accounts Payable ENABLEPOINT, INC	\$5,149.00
	Invoice	Date	Description	Amount
	5864	04/14/2025	PD - FALSE ALARM TRACKING SOFTWARE	\$5,149.00
191471	05/01/2025		Accounts Payable GUNNERS METERS & PARTS	\$3,612.00
	Invoice	Date	Description	Amount
	18014	04/25/2025	3" & 6" HYMAX/1-1/2"-2" HPT PROCODER/ 5/8" T-10 PROCODER	\$3,612.00

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191472	05/01/2025		Accounts Payable	HODGES SUPPLY COMPANY		\$319.27
	Invoice	Date	Description		Amount	
	1917613	04/17/2025	BTSS - NEW FAUCET-LL		\$96.26	
	1917460	04/16/2025	PD - SHOWER REPAIR		\$223.01	
191473	05/01/2025		Accounts Payable	HSA BANK		\$21,910.53
	Invoice	Date	Description		Amount	
	PR 04/25/2025	04/30/2025	HSA EE CONTR - HSA Employee Contributions		\$21,910.53	
191474	05/01/2025		Accounts Payable	IAFF-FIREPAC		\$112.92
	Invoice	Date	Description		Amount	
	PR 04/25/2025	04/30/2025	FIREPAC - IAFF - FIREPAC		\$112.92	
191475	05/01/2025		Accounts Payable	LEE & ASSOCIATES COMPANY, INC.		\$2,236.80
	Invoice	Date	Description		Amount	
	0662404-25	04/22/2025	FD#1 - INSTALL CIRCUIT/RECEPTACLE FOR NEW WASHER MACHINE		\$2,236.80	
191476	05/01/2025		Accounts Payable	MACQUEEN EMERGENCY GROUP		\$915.93
	Invoice	Date	Description		Amount	
	P46862	04/07/2025	FD - CAIRNS 4" STD FACESHIELD CLEAR W/WING PROTECTORS		\$203.74	
	P47309	04/16/2025	FD - MSA G1 FACEPIECE LENS		\$712.19	
191477	05/01/2025		Accounts Payable	MARPAI		\$940.10
	Invoice	Date	Description		Amount	
	10053757	04/24/2025	ACA SERVICES QTR2		\$940.10	
191478	05/01/2025		Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION		\$162.00
	Invoice	Date	Description		Amount	
	PR 04/25/2025	04/30/2025	MPFFU FIREPAC - MPFFU Fire PAC		\$162.00	
191479	05/01/2025		Accounts Payable	NYE UNIFORM		\$949.40

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	Invoice	Date	Description	Amount
	911928	04/25/2025	PD - TIE BAR/SS & TACSHELL JACKETS	\$538.90
	913511	04/25/2025	PD - POLO SHIRTS/ 1/4ZIP JOB SHIRT/NAME EMBR/BTPD LOGO	\$410.50
191480	05/01/2025		Accounts Payable OAKLAND COMMUNITY HEALTH NETWORK	\$9,348.78
	Invoice	Date	Description	Amount
	PS-INV000360	12/31/2024	PD - QRTL CO-RESPONDER PAYMENT	\$9,348.78
191481	05/01/2025		Accounts Payable PROVIDENT LIFE AND ACCIDENT INS CO	\$2,491.89
	Invoice	Date	Description	Amount
	APRIL 2025	04/18/2025	VB - Whole Life Critical Illness Accident 0143560	\$2,491.89
191482	05/01/2025		Accounts Payable RAFTELIS	\$8,085.00
	Invoice	Date	Description	Amount
	38909	04/11/2025	2025 WATER & SEWER RATE UPDATE	\$8,085.00
191483	05/01/2025		Accounts Payable ROYAL ROOFING COMPANY, INC.	\$478.00
	Invoice	Date	Description	Amount
	S128343	04/21/2025	B&G - ROOF REPAIR	\$478.00
191484	05/01/2025		Accounts Payable SELECT MEDICAL INC.	\$850.00
	Invoice	Date	Description	Amount
	5035	03/05/2025	FD - AHA ACLS RECERTIFICATION COURSE - 10 FF	\$850.00
191485	05/01/2025		Accounts Payable SUPPLY DEN	\$69.82
	Invoice	Date	Description	Amount
	809703-00	04/17/2025	B&G - CLEAN CITRUSPOWER HEAVY DUTY DEGREASER	\$69.82
191486	05/01/2025		Accounts Payable TEOMA SYSTEMS	\$70.00
	Invoice	Date	Description	Amount
	29888726	04/24/2025	FD - WEBLM LICENSING MAINT	\$70.00

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191487	05/01/2025		Accounts Payable	TYLER TECHNOLOGIES		\$2,522.92
	Invoice	Date	Description		Amount	
	025-505539	05/01/2025	FD - MOBILE EYES INSPECTOR/ON BOARD CODES 6/1/25-5/31/26		\$2,522.92	
191488	05/01/2025		Accounts Payable	ABC COFFEE SERVICE		\$264.90
	Invoice	Date	Description		Amount	
	56496	04/22/2025	PD - COFFEE/SUGAR & CREAM CANISTERS		\$264.90	
191489	05/01/2025		Accounts Payable	BEDROCK EXPRESS		\$1,164.10
	Invoice	Date	Description		Amount	
	144675	04/16/2025	RD - 23A ROAD GRAVEL		\$1,164.10	
191490	05/01/2025		Accounts Payable	BRASELL, EVA		\$381.50
	Invoice	Date	Description		Amount	
	FIT134-B2502SUB	04/21/2025	BTSS - AQUA INTERVAL - SUB		\$44.10	
	FIT220-B2501SUB	04/22/2025	BTSS - S.E.A.T. - SUB		\$50.40	
	FIT146-B2501SUB	04/22/2025	BTSS - AQUA RESISTANCE TRAINING - SUB		\$75.60	
	FIT188-B2501SUB	04/22/2025	BTSS - TOTAL BODY AQUA - SUB		\$50.40	
	FIT80-B2502SUB	04/25/2025	BTSS - STRENGTH & BALANCE - SUB		\$161.00	
191491	05/01/2025		Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC		\$120.00
	Invoice	Date	Description		Amount	
	252736	04/19/2025	FD - RENTAL - 935 GOLF DR		\$120.00	
191492	05/01/2025		Accounts Payable	BS&A SOFTWARE		\$2,070.00
	Invoice	Date	Description		Amount	
	159657	04/16/2025	BLDG - PERMIT APPL SUB (PAS)/ONLINE PERMIT APPLICATIONS		\$2,070.00	
191493	05/01/2025		Accounts Payable	CONSUMERS ENERGY		\$333.88
	Invoice	Date	Description		Amount	
	207147964000	04/11/2025	FD#2 - 1055 WESTVIEW RD		\$267.98	
	207059457465	04/22/2025	WATER PRV - 489 WESTBOURNE DR		\$65.90	

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191494	05/01/2025		Accounts Payable	DELTA COLLEGE PUBLIC SAFETY TRAINING	\$525.00
	Invoice	Date	Description		Amount
	4908889	04/16/2025	PD - EVIDENCE TECH TRAINING - J.P. 48800		\$525.00
191495	05/01/2025		Accounts Payable	FAROUGH, TERESSA	\$302.40
	Invoice	Date	Description		Amount
	FIT174-B2501	04/24/2025	BTSS - CARDIO DANCE PARTY		\$302.40
191496	05/01/2025		Accounts Payable	G & M ENTERPRISES, LTD.	\$17,802.07
	Invoice	Date	Description		Amount
	6462	04/14/2025	RD - STREET SWEEPING PER CONTRACT COMPLETE		\$17,802.07
191497	05/01/2025		Accounts Payable	H.G. SARTOR ASPHALT PAVING	\$11,421.38
	Invoice	Date	Description		Amount
	M5565	04/28/2025	WATER - ASPHALT REPAIRS		\$11,421.38
191498	05/01/2025		Accounts Payable	LESLIE ELECTRIC COMPANY	\$227.70
	Invoice	Date	Description		Amount
	230315-00	04/16/2025	B&G - LIGHT BULBS		\$227.70
191499	05/01/2025		Accounts Payable	MACOMB DUPLICATING CO.	\$200.00
	Invoice	Date	Description		Amount
	153056	04/25/2025	BTSS - USED DP-5110 DOC PROCESSOR FPR COPYSTAR 406ci, INSTALLED		\$200.00
191500	05/01/2025		Accounts Payable	MADJOFF, LEA, R	\$686.00
	Invoice	Date	Description		Amount
	FIT94-B2501	04/24/2025	BTSS - GENTLE MOVES YOGA		\$346.50
	FIT103-B2502	04/24/2025	BTSS - SMALL GROUP PERSONAL TRAINING		\$106.40
	FIT220-B2502	04/24/2025	BTSS - S.E.A.T.		\$233.10
191501	05/01/2025		Accounts Payable	MENARDS	\$77.64

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	Invoice	Date	Description	Amount
	79335	04/17/2025	TOWN HALL - PIPE INSULATION	\$57.66
	79347	04/17/2025	BTSS - WATER VALVES	\$19.98
191502	05/01/2025		Accounts Payable METRO LAWN SPRINKLER SERVICES LLC	\$330.31
	Invoice	Date	Description	Amount
	27889	04/22/2025	FD#2 - SPRING SPRINKLER TURN ON/R&M	\$150.79
	27893	04/22/2025	FD#2 - SPRING SPRINKLER TURN ON/R&M	\$179.52
191503	05/01/2025		Accounts Payable MORAS, CATHERINE	\$159.70
	Invoice	Date	Description	Amount
	FIT142CM-A2508	03/17/2025	BTSS - ONE ON ONE PERSONAL TRAINING	\$40.00
	FIT245-A2503	03/25/2025	BTSS - YOGA FOR BACK & SHOULDERS - SUB	\$119.70
191504	05/01/2025		Accounts Payable NETWORK SERVICES COMPANY	\$221.46
	Invoice	Date	Description	Amount
	90087082-02	04/16/2025	B&G - COFFEE CUPS	\$221.46
191505	05/01/2025		Accounts Payable OAKLAND COMMUNITY COLLEGE	\$900.00
	Invoice	Date	Description	Amount
	15456	04/22/2025	PD - S.M.I.L.E. POLICE TRAINING - JH/JL/CS	\$450.00
	15488	04/23/2025	PD - DE-ESCALATION TRAINING - JH/TH	\$450.00
191506	05/01/2025		Accounts Payable PET SUPPLIES PLUS #48	\$400.42
	Invoice	Date	Description	Amount
	41225	04/12/2025	PD/DRUG FORFEITURE - DOG FOOD/SUPPLIES	\$400.42
191507	05/01/2025		Accounts Payable SANDHILL PILATES, LLC	\$539.00
	Invoice	Date	Description	Amount
	FIT186-B2501	04/25/2025	BTSS - MINDFUL MOVEMENT PILATES	\$539.00
191508	05/01/2025		Accounts Payable UNIQUE FOOD MANAGEMENT, INC.	\$768.38

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Invoice	Date	Description	Amount
21062	04/24/2025	BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER	\$768.38

191509 05/01/2025 Accounts Payable VERIZON WIRELESS \$5,245.93

Invoice	Date	Description	Amount
6111021300	04/14/2025	VARIOUS DEPTS - SERVICE FROM 3/15/25-4/14/25 (6638)	\$5,245.93

191510 05/01/2025 Accounts Payable WITMER PUBLIC SAFETY GROUP, INC. \$1,362.94

Invoice	Date	Description	Amount
INV668853	04/21/2025	FD - RINGERS ROPE RESCUE GLOVES/KEY LOCK NFPA CARABINERS	\$1,362.94

191511 05/06/2025 Accounts Payable CHLIC - SELF FUNDING \$750,000.00

Invoice	Date	Description	Amount
SELF FUND 5/5/25	05/05/2025	SELF FUND CLAIMS 5/5/25	\$750,000.00

191512 05/08/2025 Accounts Payable 123.NET, INC \$1,670.00

Invoice	Date	Description	Amount
691821	05/01/2025	VARIOUS DEPTS - COMMUNICATIONS - APRIL & MAY 2025	\$1,670.00

191513 05/08/2025 Accounts Payable ACCESSIBLE SOLUTIONS, INC. \$579.60

Invoice	Date	Description	Amount
AS-8235	05/01/2025	BTSS - SERVTRACKER LICENSE FEE	\$579.60

191514 05/08/2025 Accounts Payable AFFINETY SOLUTIONS, INC. \$425.00

Invoice	Date	Description	Amount
13490	04/30/2025	BTSS - WEB DESIGNER MONTHLY SERVICE	\$425.00

191515 05/08/2025 Accounts Payable AJAX MATERIALS CORP \$753.36

Invoice	Date	Description	Amount
312330	04/29/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$753.36

191516 05/08/2025 Accounts Payable AMAZON CAPITAL SERVICES, INC. \$1,338.45

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Invoice	Date	Description	Amount
1R7W-NNKY-WNHW	04/28/2025	B&G/RD - IPHONE CASE/CATCH BASIN INSERT EAGLE T8701	\$212.58
1FNK-PKLF-WHPY	04/28/2025	MP - INDICATOR ENGINE OIL LEVEL	\$36.15
1N7Y-H3JP-WQQP	04/28/2025	FD - BUCKET/GOGGLE/CLIPS/IPAD, MEDICAL, OFFICE, MISC SUPPLS	\$1,329.56
1J7W-FDLQ-Y64D	04/28/2025	FD - CREDIT - NEVER REC'D CLIPS RE: 1N7Y-H3JP-WQQP	(\$11.30)
1KFR-W67P-P1XX	05/04/2025	BTSS - CREDIT FOR RETURNED FOAM ROLLERS 19P3-MCXX-Y1TL	(\$179.97)
13F7-9JWX-11XP	04/29/2025	BTSS - CREDIT FOR RETURNED LAMINATING POUCHES	(\$48.57)

191517 05/08/2025 Accounts Payable AMERICAN QUALITY CLEANING INC. \$12,234.96

Invoice	Date	Description	Amount
4796	04/25/2025	BLDG/BOT - CARPET CLEANING	\$718.56
4797	04/26/2025	ADMIN/PD/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING	\$850.00
4804	05/02/2025	BTSS - WINDOW CLEANING	\$905.00
3075 APRIL	05/01/2025	PD - OFFICE CLEANING	\$4,356.00
3050 APRIL	05/01/2025	BTSS - OFFICE CLEANING - SS BLDG	\$5,405.40

191518 05/08/2025 Accounts Payable BATTERY WAREHOUSE/BATTERY GIANT \$1,550.00

Invoice	Date	Description	Amount
S042525	04/25/2025	MP - 31S-950 BATTERIES	\$1,050.00
S042925	04/29/2025	MP - RED TOP OPTIMA BATTERIES	\$500.00

191519 05/08/2025 Accounts Payable BIRMINGHAM LAWN \$7,932.00

Invoice	Date	Description	Amount
38294	04/25/2025	TWP CAMPUS - SPING CLEANUP, YARD & BEDS/DEBRIS REMOVAL	\$1,900.00
38301	04/25/2025	FD - SPING CLEANUP, YARD & BEDS/DEBRIS REMOVAL	\$600.00
38302	04/25/2025	BTSS - SPING CLEANUP, YARD & BEDS/DEBRIS REMOVAL	\$950.00
38347	04/30/2025	OC ARPA - SCP - 290 MARLBOROUGH - MOW/TRIM 4/21 & 28/25	\$130.00
38337	04/30/2025	OC ARPA - SCP - 130 E SQ LK - MOW/TRIM 4/21 & 28/25	\$120.00
38614	04/30/2025	OC ARPA - SCP - 2537 WHITELEIGH - MOW/TRIM 4/21 & 28/25	\$130.00
38613	04/30/2025	OC ARPA - SCP - 498 KENDRY - MOW/TRIM 4/21/25	\$68.00
38739	04/30/2025	OC ARPA - SCP - 2381 BRATTON - MOW/TRIM 4/21 & 28/25	\$130.00
38400	04/30/2025	OC ARPA - SCP - 2626 BERRY - MOW/TRIM 4/21 & 28/25	\$130.00

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38395	04/30/2025	OC ARPA - SCP - 1509 SODON LK - MOW/TRIM 4/22 & 29/25	\$190.00
38636	04/30/2025	OC ARPA - SCP - 1225 WINCHCOMBE - MOW/TRIM 4/22 & 28/25	\$140.00
38634	04/30/2025	OC ARPA - SCP - 4660 BURNLEY - MOW/TRIM 4/22 & 28/25	\$240.00
38628	04/30/2025	OC ARPA - SCP - 2278 SOMERSET - MOW/TRIM 4/21 & 28/25	\$130.00
38789	04/30/2025	OC ARPA - SCP - 4540 PICKERING - MOW/TRIM 4/23 & 30/25	\$150.00
38783	04/30/2025	OC ARPA - SCP - 130 EILEEN - MOW/TRIM 4/21 & 28/25	\$150.00
38780	04/30/2025	OC ARPA - SCP - 2260 GREENLAWN - MOW/TRIM 4/21 & 28/25	\$118.00
38471	04/30/2025	OC ARPA - SCP - 4340 CHARING WAY - MOW/TRIM 4/22 & 28/25	\$190.00
38674	04/30/2025	OC ARPA - SCP - 4351 FRANKLIN - MOW/TRIM 4/21 & 28/25	\$170.00
38667	04/30/2025	OC ARPA - SCP - 2600 ALVESTON - MOW/TRIM 4/22 & 28/25	\$100.00
38665	04/30/2025	OC ARPA - SCP - 1161 EDISON AVE - MOW/TRIM 4/21 & 28/25	\$120.00
38663	04/30/2025	OC ARPA - SCP - 2166 E HAMMOND LK - MOW/TRIM 4/21 & 28/25	\$130.00
38662	04/30/2025	OC ARPA - SCP - 1086 GREENTREE - MOW/TRIM 4/22 & 28/25	\$180.00
38661	04/30/2025	OC ARPA - SCP - 2259 GREENLAWN - MOW/TRIM 4/21 & 28/25	\$130.00
38486	04/30/2025	OC ARPA - SCP - 7456 GLENGROVE - MOW/TRIM 4/21 & 28/25	\$150.00
38485	04/30/2025	OC ARPA - SCP - 1820 E TAHQUAMENON CT-MOW/TRIM 4/21 & 28/25	\$140.00
38772	04/30/2025	OC ARPA - SCP - 151 HILLBORO - MOW/TRIM 4/21 & 28/25	\$110.00
38524	04/30/2025	OC ARPA - SCP - 5650 PRIORY LN - MOW/TRIM 4/21 & 28/25	\$118.00
38503	04/30/2025	OC ARPA - SCP - 1315 FIELDWAY - MOW/TRIM 4/21 & 28/25	\$150.00
38561	04/30/2025	OC ARPA - SCP - 1511 OLD CHATHAM - MOW/TRIM 4/22 & 28/25	\$150.00
38545	04/30/2025	OC ARPA - SCP - 3040 CHICKERING LN - MOW/TRIM 4/21 & 28/25	\$178.00
38828	04/30/2025	OC ARPA - SCP - 1048 SATTERLEE - MOW/TRIM 4/25/25	\$65.00
38571	04/30/2025	OC ARPA - SCP - 480 EILEEN - MOW/TRIM 4/21 & 28/25	\$150.00
38304	04/28/2025	OC ARPA - SCP - 989 BRENTHAVEN - SPRING CLEANUP/REMOVAL/MOW/TRIM	\$425.00

191520	05/08/2025	Accounts Payable	BLOOMFIELD SPORTS SHOP	\$163.00
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Invoice	Date	Description	Amount
8452	04/29/2025	FD - ADD PATCHES OVER EXISTING EMBR	\$64.00
8435	04/18/2025	FD - UA 25/26 LARGE DUFFEL BAGS - B SYRACUSE/C VAN HECK	\$99.00

191521	05/08/2025	Accounts Payable	BOSTICK TRUCK CENTER	\$570.36
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Invoice	Date	Description	Amount
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279982	04/28/2025	MP - NEW STARTER; 150MT	\$506.72
280025	04/30/2025	MP - LOWER HINGE; 1.25" P	\$63.64

191522	05/08/2025	Accounts Payable	BOUND TREE MEDICAL, LLC		\$825.12
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Invoice	Date	Description	Amount
85744976	04/23/2025	FD - MEDICAL SUPPLIES	\$562.57
85744977	04/23/2025	FD - TRIANGULAR BANDAGES/STERILE NEEDLE KITS	\$262.55

191523	05/08/2025	Accounts Payable	C2G SOLUTIONS LLC		\$4,850.00
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Invoice	Date	Description	Amount
1031	05/05/2025	VARIOUS DEPTS - GIS CONSULTING - 4/16/25-4/30/25	\$2,440.00
1030	05/05/2025	VARIOUS DEPTS - GIS CONSULTING - 4/1/25-4/15/25	\$2,410.00

191524	05/08/2025	Accounts Payable	CLEARGOV INC		\$21,376.80
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Invoice	Date	Description	Amount
2025-16837	05/01/2025	CAPITAL BUDGETING SUBSCRIPTION 5/1/25 - 4/30/26	\$10,876.80
2025-16836	05/01/2025	DIGITAL BUDGET BOOK SUIT SUBSCRIPTION 5/1/25 - 4/30/26	\$10,500.00

191525	05/08/2025	Accounts Payable	CROWN CASTLE FIBER LLC		\$821.00
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Invoice	Date	Description	Amount
1841496	05/01/2025	VARIOUS DEPTS - DEDICATED INTERNET S370946	\$821.00

191526	05/08/2025	Accounts Payable	CRUISERS		\$1,456.30
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Invoice	Date	Description	Amount
47940	04/23/2025	MP - SOUND OFFS ENFSGS3D R/W LED	\$878.16
47939	04/23/2025	MP - SOUND OFF ENFSGS3D	\$312.20
47925	04/18/2025	MP - STALKER RADAR GLASS ANTENNA MOUNT	\$265.94

191527	05/08/2025	Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC		\$346.10
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Invoice	Date	Description	Amount
2078626-00	04/23/2025	MP - NITRILE GLOVES/CABLE CLAMPS, VAR SIZES	\$346.10

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191528	05/08/2025		Accounts Payable	EXOTIC AUTOMATION & SUPPLY	\$796.00
	Invoice	Date	Description		Amount
	11806967	04/29/2025	MP - HOSE, PARKER 1-1/2"ID, RED 200PSI, 100'		\$796.00
191529	05/08/2025		Accounts Payable	FIRST DUE EQUIPMENT SALES & REPAIR	\$5,567.85
	Invoice	Date	Description		Amount
	34566	04/21/2025	MP - VALVE WATER REPL F/SGM		\$140.75
	34568	04/22/2025	MP - MISC PARTS		\$2,731.41
	34569	04/22/2025	MP - GAUGE PANEL		\$2,695.69
191530	05/08/2025		Accounts Payable	GRAINGER	\$370.62
	Invoice	Date	Description		Amount
	9483587714	04/23/2025	MP - SAFETY SIGN 470M54/PIPE MARKER 781XV0		\$18.27
	9478060099	04/17/2025	MP - VALVE STEM PULLER 806D85		\$48.34
	9485569520	04/24/2025	MP - SIDE SQ BAUCKLE/SLIP LOCK/ANCHOR PLATE/NYLON WEBBING 4DYK5		\$304.01
191531	05/08/2025		Accounts Payable	HODGES SUPPLY COMPANY	\$129.64
	Invoice	Date	Description		Amount
	1918468	04/24/2025	PD - SHOWER REPAIR SUPPLIES		\$129.64
191532	05/08/2025		Accounts Payable	HUBBELL, ROTH & CLARK INC	\$3,019.32
	Invoice	Date	Description		Amount
	0226830	05/01/2025	REIMB - BLDG DEPT - DFCU FINANCIAL 2165 TELEGRAPH-STUDY PLAN REV		\$1,735.43
	0226831	05/01/2025	REIMB - BLDG DEPT - ELECTRICAL DFCU FINANCIAL 2165 TELEGRAPH		\$643.31
	0226890	05/05/2025	REIMB - BLDG DEPT - AT&T CELL TOWER 6785 TELEGRAPH RD		\$640.58
191533	05/08/2025		Accounts Payable	HYDROCORP	\$9,931.00
	Invoice	Date	Description		Amount
	CI-05713	04/30/2025	CROSS CONNECTION CONTROL PROGRAM - B.A.		\$9,931.00
191534	05/08/2025		Accounts Payable	ICC COMMUNITY DEVELOPMENT SOLUTIONS, LLC	\$3,168.75
	Invoice	Date	Description		Amount

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PC0000034268	04/30/2025	ARPA - LASERFICHE SYSTEM - CONSULTING	\$1,608.75
PC0000034186	03/31/2025	ARPA - LASERFICHE SYSTEM - CONSULTING	\$1,560.00

191535	05/08/2025	Accounts Payable	JEWISH FAMILY SERVICE		\$2,883.00
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Invoice	Date	Description	Amount
5/5/25 STMNT	05/05/2025	BTSS - MEDICAL TRANSPORTATION SERVICE - APRIL 2025	\$2,883.00

191536	05/08/2025	Accounts Payable	JUSTIFACTS CREDENTIAL VERIFICATION, INC.		\$185.62
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Invoice	Date	Description	Amount
401842	04/30/2025	CABLE - BACKGROUND CHECK	\$185.62

191537	05/08/2025	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$1,527.39
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Invoice	Date	Description	Amount
98363	04/22/2025	MP - 263 SHOCK ABS (2)/19 MOUNTING	\$308.04
98797	04/28/2025	MP - 11 KIT-BRA/W2 ROTOR ASY/15 KIT-BRA/12 ROTOR ASY/15 KIT-BRA	\$931.04
98798	04/28/2025	MP - W3 ROTOR ASY/11 KIT-BRA	\$288.31

191538	05/08/2025	Accounts Payable	MACQUEEN EMERGENCY GROUP		\$923.88
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Invoice	Date	Description	Amount
P00275	04/18/2025	MP - ROCKER SWITCH: PUMP ENGAGE	\$64.65
P39445	11/25/2024	FD - 14" FIRE FIGHTING BOOTS	\$648.23
P46263	03/27/2025	FD - CAIRNS 6" LEATHER FRONT, STYLE 27	\$211.00

191539	05/08/2025	Accounts Payable	NYE UNIFORM		\$6,573.70
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Invoice	Date	Description	Amount
914615A	04/30/2025	PD - VARIOUS POLICE EQUIPMENT	\$4,700.00
916266	04/30/2025	PD - TEK3 SHIRT & CARGO PANTS/BDU PANT/TIE/BOOTS/BELTS/NAME EMBR	\$609.70
914635	04/25/2025	FD - BLOUSE COAT/BUTTONS/ADD VELLUM STRIPE/REMOVE & SEWN ON EMBL	\$93.00
914841	04/25/2025	FD - UA 25/26 6" WP DUTY BOOTS - C. VAN HECK	\$130.00
913957	04/25/2025	FD - UA 25/26 TXTRP SHIRT//BL COAT/ALTERATIONS/PANT/BOTTOMS-C.Y.	\$513.00
915537	04/25/2025	FD - UA 25/26 6" WP DUTY BOOTS - J BARTLETT	\$135.00
914009	04/25/2025	FD - POLO SHIRTS/POLY PANTS/NAME EMBR	\$393.00

Charter Township of Bloomfield
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191540	05/08/2025		Accounts Payable	ODP BUSINESS SOLUTIONS, LLC		\$56.39
	Invoice	Date	Description		Amount	
	421437184001	04/22/2025	FD - LABEL, FILE FOLDER		\$31.65	
	420877795001	04/18/2025	FD - TRIMMER, TITANIUM 12"		\$24.74	
191541	05/08/2025		Accounts Payable	RKA PETROLEUM COS., INC.		\$23,267.87
	Invoice	Date	Description		Amount	
	0825794	04/22/2025	MP - FUEL/DIESEL INVENTORY		\$23,267.87	
191542	05/08/2025		Accounts Payable	SIGNS BY TOMORROW		\$270.00
	Invoice	Date	Description		Amount	
	I-56256	03/31/2025	CABLE - BT LOGO SIGN - AUDITORIUM UPDATE PROJECT - B.A.		\$270.00	
191543	05/08/2025		Accounts Payable	SOCWA		\$487,603.64
	Invoice	Date	Description		Amount	
	APRIL 2025	05/01/2025	CHARGES FOR WATER SERVICE - APRIL 2025		\$487,603.64	
191544	05/08/2025		Accounts Payable	SUPPLY DEN		\$287.93
	Invoice	Date	Description		Amount	
	810420-00	04/30/2025	BTSS - WIPE SS CLN WEIMAN/BLEACH CLOROX/CLNR SPITFIRE SC POWR		\$132.87	
	810419-00	04/30/2025	PD - CLEANER SPITFIRE SC POWR RTD/CLNR GLANCE GLASS & SURF		\$155.06	
191545	05/08/2025		Accounts Payable	TANGENT INC		\$39,894.30
	Invoice	Date	Description		Amount	
	INV04263G0H2N3-1	04/29/2025	IT - OFFICE 365 SUPPORT		\$1,710.00	
	INV04263G0H2N3-3	04/29/2025	VAR DEPTS - Microsoft 365 Licenses Renewal		\$38,184.30	
191546	05/08/2025		Accounts Payable	TEOMA SYSTEMS		\$105.00
	Invoice	Date	Description		Amount	
	29888746	04/30/2025	FD - VOICEMAIL MAINT		\$105.00	

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191547	05/08/2025		Accounts Payable	TIMBERLAND LANDSCAPE, INC.		\$16,700.00
	Invoice	Date	Description		Amount	
	707474	04/28/2025	TREAT STATE HIGHWAY WITH GRUB CONTROL		\$16,700.00	
191548	05/08/2025		Accounts Payable	TRADEMARK ELECTRICAL CONTRACTORS		\$12,961.85
	Invoice	Date	Description		Amount	
	3649	04/10/2025	CABLE - AUDITORIUM UPDATE PROJECT-FINAL - B.A.		\$12,961.85	
191549	05/08/2025		Accounts Payable	VETTRAINO CONSULTING, LLC		\$7,904.02
	Invoice	Date	Description		Amount	
	2502	05/01/2025	HR/PLAN - RECRUITMENT FOR HR DIRECTOR/PLANNER		\$7,904.02	
191550	05/08/2025		Accounts Payable	WRENCH916 LLC		\$1,148.00
	Invoice	Date	Description		Amount	
	0424257757	04/24/2025	MP - 25.2 SOLUS EDGE FULL SCANBAY		\$1,148.00	
191551	05/08/2025		Accounts Payable	ABC COFFEE SERVICE		\$158.00
	Invoice	Date	Description		Amount	
	56460	04/14/2025	CABLE - COFFEE		\$93.00	
	56526	05/01/2025	PD - COFFEE BREWER RENTAL		\$35.00	
	56527	05/01/2025	PD - OASIS COUNTER TOP W/H&C TAPS		\$30.00	
191552	05/08/2025		Accounts Payable	BALDAK, JUDITH		\$60.00
	Invoice	Date	Description		Amount	
	SEV56-B2501	05/01/2025	BTSS - LINE DANCING		\$60.00	
191553	05/08/2025		Accounts Payable	BARCLAY, MARGARET, MARY		\$133.00
	Invoice	Date	Description		Amount	
	FIT109-B2502SUB	05/06/2025	BTSS - CARDIO, CORE, CONDITIONING - SUB		\$133.00	
191554	05/08/2025		Accounts Payable	BEDROCK EXPRESS		\$2,396.29
	Invoice	Date	Description		Amount	

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44674	04/15/2025	RD - 21AA LIMESTONE	\$2,396.29
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191555	05/08/2025	Accounts Payable	BFIT BY BECCA	\$1,745.10
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Invoice	Date	Description	Amount
FIT231-B2501	04/29/2025	BTSS - AQUA ENERGY & FLOW	\$270.90
FIT220-B2501	04/29/2025	BTSS - S.E.A.T.	\$252.00
FIT231-B2502	04/24/2025	BTSS - AQUA ENERGY & FLOW	\$252.00
FIT235-B2501	04/30/2025	BTSS - AQUA FLOW	\$340.20
FIT142BS-B2501	04/17/2025	BTSS - PERSONAL FITNESS TRAINING	\$135.00
FIT142BS-B2509	04/16/2025	BTSS - PERSONAL FITNESS TRAINING	\$90.00
FIT142BS-B2510	04/17/2025	BTSS - PERSONAL FITNESS TRAINING	\$45.00
FIT142BS-B2513	04/30/2025	BTSS - PERSONAL FITNESS TRAINING	\$135.00
FIT142BS-B2518	04/14/2025	BTSS - PERSONAL FITNESS TRAINING	\$45.00
FIT142BS-B2511	04/29/2025	BTSS - PERSONAL FITNESS TRAINING	\$180.00

191556	05/08/2025	Accounts Payable	BLOOM, JAMES	\$2,009.00
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Invoice	Date	Description	Amount
EDU12-A2502	05/02/2025	BTSS - BRIDGE INSTRUCTION	\$553.00
EDU13-A2502	05/02/2025	BTSS - BRIDGE INSTRUCTION	\$1,456.00

191557	05/08/2025	Accounts Payable	BRASSELL, EVA	\$360.00
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Invoice	Date	Description	Amount
FIT142EB-B2501	04/29/2025	BTSS - PERSONAL FITNESS TRAINING	\$240.00
FIT142EB-B2503	04/10/2025	BTSS - PERSONAL FITNESS TRAINING	\$40.00
FIT142EB-B2507	04/24/2025	BTSS - PERSONAL FITNESS TRAINING	\$80.00

191558	05/08/2025	Accounts Payable	CARTERS PLUMBING	\$5,000.00
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Invoice	Date	Description	Amount
120882737	04/15/2025	BTSS - Minor Home Repair - 45 Hillsdale Rd.	\$5,000.00

191559	05/08/2025	Accounts Payable	CONSUMERS ENERGY	\$2,908.93
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Invoice	Date	Description	Amount
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Charter Township of Bloomfield
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From Payment Date: 4/29/2025 - To Payment Date: 5/12/2025

206881778519 04/28/2025 ADMIN - 4200 TELEGRAPH RD \$2,908.93

191560 05/08/2025 Accounts Payable D'ANGELO BROS. UTILITIES, INC. \$11,000.00

Invoice	Date	Description	Amount
101024-56	04/29/2025	BT WATER SERVICE & STOP BOX LOCATIONS	\$11,000.00

191561 05/08/2025 Accounts Payable DJ MURRAY PLUMBING \$2,180.00

Invoice	Date	Description	Amount
10506	04/29/2025	DPW - DRAIN/SEWER - LUNCH ROOM	\$200.00
10246	03/27/2025	FD#3 - HYDRO-JET & CLEAN BAY DRAIN	\$585.00
10245	03/27/2025	FD#2 - INSPECT/CLEAN & HYDRO-JET GUTTER DRAIN	\$810.00
10244	03/27/2025	FD#4 - CLEAN & HYDRO-JET BAY DRAIN	\$585.00

191562 05/08/2025 Accounts Payable FALEIX, LOLA \$2,229.00

Invoice	Date	Description	Amount
FIT142LF-B2521	04/30/2025	BTSS - ONE ON ONE PERSONAL TRAINING	\$1,375.00
FIT103-B2504	04/18/2025	BTSS - SMALL GROUP PERSONAL TRAINING	\$425.60
FIT80-B2502	04/18/2025	BTSS - STRENGTH & BALANCE	\$428.40

191563 05/08/2025 Accounts Payable KRIEGER, MICHAEL \$400.00

Invoice	Date	Description	Amount
043025	04/30/2025	BTSS - MUSIC ENTERTAINMENT 4/3 & 24/25 - FRIENDSHIP CLUB	\$400.00

191564 05/08/2025 Accounts Payable LINDE GAS & EQUIPMENT INC. \$62.86

Invoice	Date	Description	Amount
49292342	04/22/2025	MP - IND'L ACETYLENE & HIGH PRESSURE CYL/FEES	\$62.86

191565 05/08/2025 Accounts Payable LUTZ, KAREN \$357.00

Invoice	Date	Description	Amount
FIT202-B2501	04/30/2025	BTSS - AGELESS YOGA	\$357.00

191566 05/08/2025 Accounts Payable MACOMB DUPLICATING CO. \$2,038.29

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Invoice	Date	Description	Amount
153084	04/30/2025	VARIOUS DEPTS - COPIER MAINT	\$2,038.29

191567 05/08/2025 Accounts Payable MALLOY, HOLLY , L. \$840.00

Invoice	Date	Description	Amount
FIT03-B2501	04/28/2025	BTSS - BEGINNING TAI CHI	\$840.00

191568 05/08/2025 Accounts Payable MAXI AUTOMOTIVE SUPPLY \$456.39

Invoice	Date	Description	Amount
545-610357	04/29/2025	MP - AIR/OIL/FUEL/HYDRAULIC FILTERS	\$572.19
545-610305	04/28/2025	MP - 20 POWER BLAST WINDSHIELD WASHER SOLVENTS	\$225.00
545-610640	04/30/2025	MP - HUB UNIT BEARING	\$134.39
545-610182	04/28/2025	MP - TOP COP PADS/GEO MET COATED	\$633.43
545-610257	04/28/2025	MP - OIL DRAIN PLUG S	\$3.19
4/25/25 STMNT	04/25/2025	MP - CREDIT BALANCE - OVERPAYMENT	(\$1,111.81)

191569 05/08/2025 Accounts Payable MENARDS \$734.14

Invoice	Date	Description	Amount
79759	04/28/2025	B&G - CONCRETE MIX/SHOP SUPPLIES	\$26.16
79571	04/23/2025	ACCT - MINI FRIDGE (REPL)	\$188.00
79198	04/13/2025	FD - 1/2X4'X8' BLACK HDPE 1295075	\$519.98

191570 05/08/2025 Accounts Payable MOVEMENT BY MARI ANN LLC \$195.30

Invoice	Date	Description	Amount
FIT78-B2501	04/30/2025	BTSS - LABLAST ZUMBA	\$94.50
FIT78-B2502	04/28/2025	BTSS - LABLAST ZUMBA	\$100.80

191571 05/08/2025 Accounts Payable NETWORK SERVICES COMPANY \$144.95

Invoice	Date	Description	Amount
90085583-00	03/31/2025	B&G - CAN LINERS/TISSUE	\$144.95

191572 05/08/2025 Accounts Payable ORKIN INC. \$227.00

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Invoice	Date	Description	Amount
274785917	04/22/2025	ADMIN - PEST CONTROL	\$227.00
191573	05/08/2025	Accounts Payable PSYBUS, P.C.	\$3,025.00
Invoice	Date	Description	Amount
20825	04/28/2025	FD - EMPLOYMENT CONSULTATION (3)	\$3,025.00
191574	05/08/2025	Accounts Payable QUALITY FIRST AID & SAFETY INC.	\$943.91
Invoice	Date	Description	Amount
BF-007693	05/01/2025	RD/WTR - FIRST AID SUPPLIES	\$440.36
BF-007692	05/01/2025	PD - FIRST AID SUPPLIES	\$503.55
191575	05/08/2025	Accounts Payable SPECTRUM PRINTERS, INC.	\$62.96
Invoice	Date	Description	Amount
85241	04/25/2025	ELECTION - DEMO VOTE TEST SMART TEST DECK	\$62.96
191576	05/08/2025	Accounts Payable STAPLES ADVANTAGE	\$86.41
Invoice	Date	Description	Amount
6029671130	04/19/2025	VLG PD/FD - RESP CLEANING WIPES	\$38.01
6029671129	04/19/2025	VLG PD/FD - EXPO DE CLEANER & CLOTH/3-HOLE PUNCH/PADS/POST-ITS	\$48.40
191577	05/08/2025	Accounts Payable STRYKER SALES CORPORATION	\$2,168.86
Invoice	Date	Description	Amount
9209104176	04/25/2025	FD - CABLE SET/3, 4 & 6 WIRE CABLE ASSY/PEDIATRIC SENSORS	\$1,558.90
9209017056	04/15/2025	FD - ASSY-CHG-PK, QK-PK, REPLT KIT, ONE ELETR	\$609.96
191578	05/08/2025	Accounts Payable THE MAILROOM SPECIALIST	\$350.00
Invoice	Date	Description	Amount
5087	05/01/2025	PICKUP/DELIVERY OF CALLER SERVICE MAIL-MAY 2025	\$350.00
191579	05/08/2025	Accounts Payable THOMSON REUTERS - WEST PAYMENT CENTER	\$415.64
Invoice	Date	Description	Amount

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851877278 05/01/2025 PD - ONLINE/SOFTWARE SUBSCRIPTION \$415.64

191580 05/08/2025 Accounts Payable TOMASSI, DONNA , M. \$1,904.00

Invoice	Date	Description	Amount
FIT101-B2502	04/28/2025	BTSS - BARRE BALANCE	\$448.00
FIT101-B2501	04/30/2025	BTSS - BARRE BALANCE	\$322.00
FIT208-B2501	04/28/2025	BTSS - LABLAST DANCE FITNESS	\$420.00
FIT56-B2501	04/28/2025	BTSS - CHAIR YOGA	\$714.00

191581 05/08/2025 Accounts Payable VANLOON, JANNAN \$396.60

Invoice	Date	Description	Amount
FIT194-B2501	04/29/2025	BTSS - MINDFUL MEDITATION	\$105.00
FIT160-B2501	04/29/2025	BTSS - GENTLE MOVES YOGA 2	\$291.60

191582 05/08/2025 Accounts Payable WITMER PUBLIC SAFETY GROUP, INC. \$1,042.18

Invoice	Date	Description	Amount
INV671149	04/23/2025	FD - KEVLOC HI-VIS GLOVES-L	\$29.69
INV674356	04/29/2025	FD - ROPE GRAB & PULLEY, RED, 13MM	\$700.20
INV671635	04/24/2025	FD - STERLING ROPE 1/2" HTP STATIC ROPE	\$312.29

191583 05/08/2025 Accounts Payable WM CORPORATE SERVICES, INC. \$196.37

Invoice	Date	Description	Amount
8862215-1714-9	04/29/2025	PD - 2 YARD DUMSTER SERVICE 5/1/25-5/31/25	\$196.37

191584 05/08/2025 Accounts Payable YOUNG SUPPLY COMPANY \$32.70

Invoice	Date	Description	Amount
20270387-00	04/22/2025	BTSS - FHP BELTS 3L180/3L190/3L200	\$32.70

191585 05/08/2025 Accounts Payable ZEP SALES & SERVICE \$709.54

Invoice	Date	Description	Amount
9011131520	04/28/2025	FD - ZEP TIRELESS SHINE A07318/ZEP-O-SHINE 5GL	\$709.54

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191586	05/08/2025		Accounts Payable	DETAIL EXPRESS 1, LLC		\$450.00
	Invoice	Date	Description			Amount
	13147	04/10/2025	OCVCTF - WINDOW TINTING - TASK FORCE VEHICLE			\$450.00

Type EFT Totals:	141 Transactions	\$2,867,728.21
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OPER/CHECKING - Chase Operating/Checking Totals

\$3,717,142.33

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