

Charter Township of Bloomfield  
**Board List 01/13/2025**

From Payment Date: 12/10/2024 - To Payment Date: 1/13/2025

Number	Date	Source	Payee Name	Transaction Amount	
<u>Check</u>					
71906	12/05/2024	12/31/2024	Accounts Payable	ALA SABRI SHUKER LIVING TRUST	\$905.63
	Invoice	Date	Description	Amount	
	12/13/23 REQUEST	12/13/2023	OVERPAYMENT - SUMMER TAXES 9/18/23 - DEC BOFR		\$905.63
71907	12/05/2024		Accounts Payable	DEY, SAIKAT	\$1,352.95
	Invoice	Date	Description	Amount	
	19-31-128-046	02/14/2024	MTT JUDGEMENT 23-002793 DATED 1/16/24		\$1,352.95
71908	12/05/2024	12/31/2024	Accounts Payable	JOHNSON, WILLIAM A & HELEN D.	\$100.00
	Invoice	Date	Description	Amount	
	OP GEN	08/14/2024	OVERPAYMENT GENERAL		\$100.00
71909	12/05/2024		Accounts Payable	SALOMON, ALAN & ANN	\$99.27
	Invoice	Date	Description	Amount	
	2/27/23 REQUEST	02/27/2024	REFUND - OVERPAYMENT - WINTER 2023 TAXES 2/5/24		\$99.27
71910	12/05/2024	12/31/2024	Accounts Payable	TWIN EAGLES CONSTRUCTION INC.	\$180.00
	Invoice	Date	Description	Amount	
	PB24-0463	05/09/2024	BLDG - CANCELLATION OF PERMIT		\$180.00
71911	12/12/2024	12/31/2024	Accounts Payable	APWA MEMBERSHIP	\$2,239.00
	Invoice	Date	Description	Amount	
	000833394	12/09/2024	RD/WTR - 2025 ANNUAL MEMBERSHIP DUES		\$2,239.00
71912	12/12/2024	12/31/2024	Accounts Payable	CHARTER TWP OF WEST BLOOMFIELD	\$1,030.05
	Invoice	Date	Description	Amount	
	631-050 S-N24	12/01/2024	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP		\$206.01
	631-051 S-N24	12/01/2024	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP		\$206.01
	631-034 S-N24	12/01/2024	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP		\$206.01
	631-006 S-N24	12/01/2024	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP		\$206.01
	631-052 S-N24	12/01/2024	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP		\$206.01

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71913	12/12/2024	12/31/2024	Accounts Payable	CHLIC		\$208,983.97
	Invoice	Date	Description			Amount
	3459871	11/27/2024	ASO FEE-DPPO RET - ASO FEE - DPPO RETIREE*			\$208,983.97
71914	12/12/2024	12/31/2024	Accounts Payable	COMCAST		\$84.13
	Invoice	Date	Description			Amount
	12/3/24 CABLE	12/03/2024	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE			\$84.13
71915	12/12/2024	12/31/2024	Accounts Payable	DTE ENERGY CO.		\$2,028.04
	Invoice	Date	Description			Amount
	200365301348	11/21/2024	WATER PRV - 48 W BIG BEAVER RD			\$23.32
	200365301347	11/21/2024	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR			\$23.34
	200055477478	11/20/2024	WATER RET BASIN - 3502 DARCY DR, MAXWELL TANK			\$20.80
	200375289105	11/25/2024	GATEWAY SIGN - 1420 TELEGRAPH RD			\$19.26
	200295364168	11/25/2024	WATER PRV - 6955 FRANKLIN RD			\$23.33
	200295364167	11/25/2024	WATER PUMP - 7460 FRANKLIN RD			\$475.31
	200175421942	11/21/2024	WATER PRV - 517 WATTLES RD			\$20.00
	200155432410	11/22/2024	WATER PUMP - 1719 HERON RIDGE DR			\$71.35
	200095468630	11/26/2024	VLG PD/FD - 3595 BRADWAY BLVD			\$417.10
	200365301346	11/21/2024	FD#2 - 1063 WESTVIEW RD			\$588.04
	200395271796	11/27/2024	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP			\$30.46
	200095468632	11/26/2024	GATEWAY SIGN - 7420 TELEGRAPH RD (OCT/NOV)			\$0.56
	200095468631	11/26/2024	WATER PRV - 7050 BINGHAM RD			\$21.38
	200095468628	11/26/2024	WATER PRV - 489 WESTBOURNE DR			\$272.93
	200145444963	11/26/2024	WATER DET PRV - 3610 BRADWAY BLVD			\$20.86
71916	12/12/2024	12/31/2024	Accounts Payable	HOME DEPOT CREDIT SERVICES		\$328.73
	Invoice	Date	Description			Amount
	11/28/24 STMNT	11/28/2024	MP/RD/WTR - BLINDS/MAILBOX REPAIR/MILW BATTERIES			\$328.73
71917	12/12/2024	12/31/2024	Accounts Payable	HUNTINGTON NATIONAL BANK		\$2,000.00
	Invoice	Date	Description			Amount
	68198	11/01/2024	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2014			\$500.00

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68195	11/01/2024	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2016	\$500.00
68196	11/01/2024	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2016A	\$500.00
68197	11/01/2024	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2017A	\$500.00
71918	12/12/2024	12/31/2024 Accounts Payable LOWE'S COMPANIES, INC.	\$904.48
	Invoice Date	Description	Amount
	11/25/24 STMNT	11/25/2024 VAR DEPTS - BLDG, SP, SYSTEM R&M SUPPLIES/MISC SUP/MB REP/SHEARS	\$904.48
71919	12/12/2024	12/31/2024 Accounts Payable MICHIGAN STATE DISBURSEMENT UNIT	\$427.35
	Invoice Date	Description	Amount
	PR 12/06/2024	12/11/2024 FOTC - Friend of the Court	\$427.35
71920	12/12/2024	12/31/2024 Accounts Payable MICHIGAN TOWNSHIPS ASSOCIATION	\$135.00
	Invoice Date	Description	Amount
	363750	12/04/2024 PLAN - BRKG THE ZONING CODE/TWP GUIDE TP P&Z/TWP P&Z DEC MAKG	\$135.00
71921	12/12/2024	12/31/2024 Accounts Payable MRWA	\$135.00
	Invoice Date	Description	Amount
	2020-12597	11/12/2024 WATER - BASIC DRINKING WATER DISTR SYSTEM O&M-NM	\$135.00
71922	12/12/2024	12/31/2024 Accounts Payable OAKLAND COUNTY	\$3,874.35
	Invoice Date	Description	Amount
	CI049138	11/27/2024 TREASURY/WTR/ZBA - MAILROOM EXT METERED POSTAGE/STND MAIL	\$3,874.35
71923	12/12/2024	12/31/2024 Accounts Payable OAKLAND COUNTY HEALTH DIVISION	\$86.00
	Invoice Date	Description	Amount
	631185-1 2024	11/25/2024 BTSS - SWIM, SP-1433-1 4315 ANDOVER-SWIMMING POOL INSPECTION FEE	\$86.00
71924	12/12/2024	12/31/2024 Accounts Payable PURCHASE POWER	\$4,144.75
	Invoice Date	Description	Amount
	12/4/24 STMNT	12/04/2024 POSTAGE METER REFILL 11/4/24 & 12/3/24 / PB SUBSCRIPTIONS	\$4,144.75
71925	12/12/2024	12/31/2024 Accounts Payable ITALIA CONSTRUCTION INC.	\$38,082.06
	Invoice Date	Description	Amount

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PAY3 12/5/24      12/05/2024      2023 RETAINING WALL REPAIR PROGRAM - PAY EST #3      \$38,082.06

Invoice	Date	Description	Amount
71926	12/12/2024	Accounts Payable      LACHMAN & COMPANY	\$250.00
20261A	11/21/2024	FD - BRONZE TILE 6 X 6 X 1/16"THK - RESPOND TO THE ALARM	\$250.00
71927	12/12/2024	12/31/2024      Accounts Payable      LACHMAN & COMPANY	\$600.00
43333A	11/25/2024	FD - RESPONDING TO THE ALARM RED TILES/BRONZE TILE	\$600.00
71928	12/12/2024	12/31/2024      Accounts Payable      CARPENTER EQUIPMENT SERVICES	\$140.00
12633	12/02/2024	MP - TIRE MACHINE R&M	\$140.00
71929	12/12/2024	12/31/2024      Accounts Payable      PROMOTIONS NOW	\$1,513.60
729696	09/26/2024	TREASURY - HAPPY HOME BANK FOR OPEN HOUSE	\$1,513.60
71930	12/12/2024	12/31/2024      Accounts Payable      YARO, MARJORIE	\$35.00
YARO120624	12/06/2024	BTSS - REFUND - EQUIPMENT ORIENTATION REFRESHER	\$35.00
71931	12/12/2024	12/31/2024      Accounts Payable      YATES SERVICES LLC	\$80.00
PM23-0209	12/05/2024	BLDG - CANCELLATION OF PERMIT PM23-0209	\$80.00
71932	12/12/2024	12/31/2024      Accounts Payable      PARROTT - PETTY CASH, ELIZABETH	\$80.00
12/6/24	12/09/2024	ACCT - MPLERA WINTER CONF	\$80.00
71933	12/12/2024	12/31/2024      Accounts Payable      BASEMENT WATERPROOFING & FOUNDATION	\$240.00
PB240635PB241047	12/09/2024	BLDG - CANCELLATION OF PERMITS PB24-0635 & PB24-1047	\$240.00

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71934	12/12/2024	12/31/2024	Accounts Payable	DON'S ELECTRICAL SERVICE, INC	\$180.00
	Invoice	Date	Description		Amount
	12/4/24 REQUEST	12/04/2024	BLDG - CANCELLATION OF PERMITS PM-24-1534/PE24-1661/PGU24-0246		\$180.00
71935	12/12/2024	12/31/2024	Accounts Payable	J WILLIAMS CONSTRUCTION	\$415.00
	Invoice	Date	Description		Amount
	12/5/24 REQUEST	12/05/2024	WATER - TAP & METER DOWNSIZED TO 1.5"		\$415.00
71936	12/12/2024	12/31/2024	Accounts Payable	JCB DESIGN & BUILD LLC	\$120.00
	Invoice	Date	Description		Amount
	PORD24-0073	12/09/2024	ORDINANCE - CANCELLATION OF PERMIT PORD24-0073		\$120.00
71937	12/12/2024	12/31/2024	Accounts Payable	SAPPHIRE BUILDING, INC	\$29,900.00
	Invoice	Date	Description		Amount
	608591	12/05/2024	BLDG DEPT - BOND REFUND - PB22-0677		\$29,900.00
71938	12/12/2024	12/31/2024	Accounts Payable	AL-LULU, RAMI	\$2,594.22
	Invoice	Date	Description		Amount
	12/10/24 REQUEST	12/10/2024	REFUND - ASSESSOR'S CORRECTION - 2024 SUMMER TAX 9/9/24		\$2,594.22
71939	12/12/2024	12/31/2024	Accounts Payable	ALTWALL, MINA	\$2,278.91
	Invoice	Date	Description		Amount
	12/10/24 REQUEST	12/10/2024	REFUND - ASSESSOR'S CORRECTION-2024 SUMMER TAX 9/3/24		\$2,278.91
71940	12/12/2024	12/31/2024	Accounts Payable	BARNES, FRANCINE, M	\$552.09
	Invoice	Date	Description		Amount
	12/5/24 REQUEST	12/05/2024	REFUND - ASSESSOR'S CORRECTION - 12/2/24 WINTER TAX		\$552.09
71941	12/12/2024	12/31/2024	Accounts Payable	CHILCUTT PLUMBING, LLC	\$15.00
	Invoice	Date	Description		Amount
	OP GEN	12/02/2024	OVERPAYMENT GENERAL		\$15.00
71942	12/12/2024	12/31/2024	Accounts Payable	MOSHER DOLAN, INC.	\$50.00

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Invoice	Date	Description	Amount
OP GEN	12/03/2024	OVERPAYMENT GENERAL	\$50.00
71943	12/12/2024	12/31/2024 Accounts Payable QUAIL, ANN	\$112.00
Invoice	Date	Description	Amount
NOV 2024	11/05/2024	Election Pay Nov 2024	\$112.00
71944	12/19/2024	12/31/2024 Accounts Payable DTE ENERGY CO.	\$19,509.12
Invoice	Date	Description	Amount
200135459682	12/02/2024	STREET LIGHTS - 910040487837	\$12,037.69
200475111198	12/02/2024	FD#4 - 2389 FRANKLIN RD	\$832.77
200095468629	11/26/2024	FD#3 - 4151 W MAPLE RD	\$764.54
200385308534	12/06/2024	WATER PRV - 1641 SHAKER HEIGHTS DR	\$20.42
200345358182	12/09/2024	PRIMARY SUPPLY RATE 910040358293	\$5,765.61
200025519957	12/03/2024	GATEWAY SIGN - 25 HADSELL DR	\$18.12
200195422588	12/02/2024	STORAGE YARD - 935 GOLF DR UNIT A	\$69.97
71945	12/19/2024	12/31/2024 Accounts Payable LAKEPRO, INC.	\$300.00
Invoice	Date	Description	Amount
4312	10/22/2024	LLL - HARVEST INSPECTION #3	\$300.00
71946	12/19/2024	12/31/2024 Accounts Payable OAKLAND COUNTY	\$794,928.17
Invoice	Date	Description	Amount
CI049486	11/30/2024	SPECIAL ASSESSMENTS, EFCH20 NOV 2024	\$794,928.17
71947	12/19/2024	12/31/2024 Accounts Payable 72ND DISTRICT COURT	\$500.00
Invoice	Date	Description	Amount
SALEH, ZANE	12/08/2024	APPEARANCE BOND - COMPLAINT#220046958	\$500.00
71948	12/19/2024	12/31/2024 Accounts Payable RALSTON, DEANNA	\$36.95
Invoice	Date	Description	Amount
12/16/24 REQUEST	12/16/2024	BTSS - DAY TRIP COMP MEAL FOR TRIP LEADER	\$36.95
71949	12/19/2024	Accounts Payable FINNEY - PETTY CASH, DAMON	\$109.05

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Invoice	Date	Description	Amount
4/1/24-9/30/24	09/24/2024	CABLE - MILEAGE REIMB FOR BCTV EVENTS APRIL-SEPT 2024	\$109.05
71950	12/19/2024	Accounts Payable AJAX PAVING	\$4,065.56
Invoice	Date	Description	Amount
12/16/24 REQUEST	12/16/2024	WTR - REFUND - WATER USE FOR VILLAGE PAVING PROJECT RCPT #28660	\$4,065.56
71951	12/19/2024	12/31/2024 Accounts Payable BEGLEY, DEAN	\$31.80
Invoice	Date	Description	Amount
12/16/24 REQUEST	12/16/2024	DPW - REIMB FOR TABLE CLOTHS FOR DPW EVENT	\$31.80
71952	12/19/2024	Accounts Payable HIGHLANDS OF ADAMS WOODS	\$2,941.68
Invoice	Date	Description	Amount
12/11/24 REQUEST	12/11/2024	WATER - REFUND OVERPAYMENT	\$2,941.68
71953	12/19/2024	Accounts Payable ROTA, STEVE	\$84.90
Invoice	Date	Description	Amount
12/06/24	12/06/2024	CABLE - MEAL FOR BACB SPORTS CREW - BASKETBALL	\$84.90
71954	12/19/2024	12/31/2024 Accounts Payable TILL, STEPHEN	\$105.81
Invoice	Date	Description	Amount
12/12/24 REQUEST	12/12/2024	RD - MAILBOX REPAIR - SNOW PLOWING	\$105.81
71955	12/19/2024	12/31/2024 Accounts Payable MUSSER, HEIDI	\$200.00
Invoice	Date	Description	Amount
NOV 2024	11/19/2024	ELECTION PAY NOV 2024	\$200.00
71956	12/19/2024	Accounts Payable AMERICAN HOUSE MANAGEMENT SERVICES LLC	\$182.83
Invoice	Date	Description	Amount
12/12/24 REQUEST	12/12/2024	REFUND - DEC BOARD OF REVIEW ADJ 2024 SUMMER TAX	\$182.83
71957	12/19/2024	Accounts Payable BRANSTNER, RICHARD	\$36.97
Invoice	Date	Description	Amount
12/10/24 REQUEST	12/10/2024	REFUND - OVERPAYMENT - 2024 WINTER TAXES 12/3/24	\$36.97

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71958	12/19/2024		12/31/2024	Accounts Payable	BURNS, MICHAEL		\$1,778.23
	Invoice	Date		Description			Amount
	12/12/24 REQUEST	12/12/2024		REFUND - DEC BOARD OF REVIEW ADJ 2024 SUMMER TAX			\$1,778.23
71959	12/19/2024		12/31/2024	Accounts Payable	CORELOGIC TAX SERVICES		\$1,163.31
	Invoice	Date		Description			Amount
	12/12/24 REQUEST	12/12/2024		REFUND - DEC BOARD OF REVIEW ADJ 2024 SUMMER TAX			\$1,163.31
71960	12/19/2024			Accounts Payable	CROSNIER, LAURENT		\$20.00
	Invoice	Date		Description			Amount
	12/10/24 REQUEST	12/10/2024		REFUND - OVERPAYMENT - 2024 WINTER TAX 12/2/24			\$20.00
71961	12/19/2024		12/31/2024	Accounts Payable	FINATERI, STEPHEN		\$171.92
	Invoice	Date		Description			Amount
	12/10/24 REQUEST	12/10/2024		REFUND - OVERPAYMENT - 2024 WINTER TAX 12/3/24			\$171.92
71962	12/19/2024		12/31/2024	Accounts Payable	KELLY, DARRYL		\$434.49
	Invoice	Date		Description			Amount
	12/12/24 REQUEST	12/12/2024		REFUND - DEC BOARD OF REVIEW ADJ 2024 SUMMER TAX			\$434.49
71963	12/19/2024		12/31/2024	Accounts Payable	LYONS, JAMES		\$1,515.66
	Invoice	Date		Description			Amount
	12/12/24 REQUEST	12/12/2024		REFUND - ASSESSOR'S CORRECTION - 8/1/24 SUMMER TAX			\$1,515.66
71964	12/19/2024			Accounts Payable	MINDFULLNESS LLC		\$93.06
	Invoice	Date		Description			Amount
	12/12/24 REQUEST	12/12/2024		REFUND - REFUND - DEC BOARD OF REVIEW ADJ 2024 SUMMER TAX			\$93.06
71965	12/19/2024		12/31/2024	Accounts Payable	OVERBROOK SUBDIVISION ASSOCIATES INC		\$67.60
	Invoice	Date		Description			Amount
	OP GEN	12/16/2024		OVERPAYMENT GENERAL			\$67.60
71966	12/19/2024			Accounts Payable	PATTERSON, DONDEENA		\$2,142.17



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Invoice	Date	Description	Amount
12/12/24 REQUEST	12/12/2024	REFUND - DEC BOARD OF REVIEW ADJ 2024 SUMMER TAX	\$2,142.17
71967	12/19/2024	Accounts Payable PERSICHINO, MARGARET	\$877.62
Invoice	Date	Description	Amount
12/12/24 REQUEST	12/12/2024	REFUND - DEC BOARD OF REVIEW ADJ 2024 SUMMER TAX	\$877.62
71968	12/19/2024	Accounts Payable ROSSITER, BRIAN	\$925.59
Invoice	Date	Description	Amount
12/10/24 REQUEST	12/10/2024	REFUND - OVERPAYMENT - 2024 SUMMER TAXES 12/5/24	\$925.59
71969	12/19/2024	12/31/2024 Accounts Payable STAPLETON, ROBERT, JAMES	\$175.57
Invoice	Date	Description	Amount
OP GEN	12/16/2024	OVERPAYMENT GENERAL	\$175.57
71970	12/19/2024	Accounts Payable TROSZAK CPA GROUP	\$20.00
Invoice	Date	Description	Amount
OP GEN	12/10/2024	OVERPAYMENT GENERAL	\$20.00
71971	12/19/2024	Accounts Payable WENTLAND, JASON	\$326.02
Invoice	Date	Description	Amount
12/12/24 REQUEST	12/12/2024	REFUND - DEC BOARD OF REVIEW ADJ 2024 SUMMER TAX	\$326.02
71972	12/19/2024	12/31/2024 Accounts Payable GLOTZHOBER, BARBARA	\$140.00
Invoice	Date	Description	Amount
NOV 2024	11/05/2024	Election Pay Nov 2024	\$140.00
71973	12/19/2024	12/31/2024 Accounts Payable LUGASHI - PETTY CASH, DEAN	\$30.00
Invoice	Date	Description	Amount
9/18/24	09/18/2024	BLDG - SEMBOIA MEETING FEE	\$30.00
71974	12/27/2024	Accounts Payable ATTO, RICHARD	\$75.00
Invoice	Date	Description	Amount
OCT-DEC 2024	12/18/2024	PLANNING COMMISSION/WETLANDS BOARD - 1 MEETING	\$75.00

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71975	12/27/2024	12/31/2024	Accounts Payable	BARNETT, NEAL	\$325.00
	Invoice	Date	Description		Amount
	OCT-DEC 2024	12/18/2024	DESIGN REVIEW BOARD/PLANNING COMM/WETLANDS BOARD - 3 MEETINGS		\$325.00
71976	12/27/2024	12/31/2024	Accounts Payable	BARTL-O'DONNELL, ANDREA, S.	\$250.00
	Invoice	Date	Description		Amount
	OCT-DEC 2024	12/18/2024	ZONING BOARD OF APPEALS - 2 MEETINGS		\$250.00
71977	12/27/2024		Accounts Payable	CINTAS CORPORATION LOCATION 031	\$2,449.61
	Invoice	Date	Description		Amount
	11/30/24 STMNT	11/30/2024	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS		\$2,449.61
71978	12/27/2024	12/31/2024	Accounts Payable	COMCAST	\$833.99
	Invoice	Date	Description		Amount
	12/7/24 FD#1	12/07/2024	FD#1 - 1155 EXETER RD		\$138.04
	12/7/24 FD#2	12/07/2024	FD#2 - 1063 WESTVIEW RD		\$185.24
	12/7/24 FD#3	12/07/2024	FD#3 - 4151 W MAPLE RD		\$185.24
	12/7/24 FD#4	12/07/2024	FD#4 - 2389 FRANKLIN RD		\$185.24
	12/3/24 PD	12/03/2024	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD		\$140.23
71979	12/27/2024		Accounts Payable	FAKIH, STEPHANIE	\$125.00
	Invoice	Date	Description		Amount
	OCT-DEC 2024	12/18/2024	ZONING BOARD OF APPEALS - 1 MEETING		\$125.00
71980	12/27/2024	12/31/2024	Accounts Payable	FORD, EDWARD, J.	\$375.00
	Invoice	Date	Description		Amount
	OCT-DEC 2024	12/18/2024	ZONING BOARD OF APPEALS - 3 MEETINGS		\$375.00
71981	12/27/2024		Accounts Payable	GIANGRANDE, JOCELYN, ANZEL	\$375.00
	Invoice	Date	Description		Amount
	OCT-DEC 2024	12/18/2024	ZONING BOARD OF APPEALS - 3 MEETINGS		\$375.00
71982	12/27/2024		Accounts Payable	GITTLEMAN, SCOTT, BRIAN	\$250.00

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Invoice	Date	Description	Amount
OCT-DEC 2024	12/18/2024	ZONING BOARD OF APPEALS - 2 MEETINGS	\$250.00
71983	12/27/2024	12/31/2024 Accounts Payable HENRY, BRIAN	\$250.00
Invoice	Date	Description	Amount
OCT-DEC 2024	12/18/2024	ZONING BOARD OF APPEALS - 2 MEETINGS	\$250.00
71984	12/27/2024	Accounts Payable HUR USA, INC.	\$17,736.33
Invoice	Date	Description	Amount
22106011	11/19/2024	BTSS - EQUIPMENT	\$17,736.33
71985	12/27/2024	Accounts Payable KELLY, JOHN, F.	\$75.00
Invoice	Date	Description	Amount
OCT-DEC 2024	12/18/2024	PLANNING COMMISSION/WETLANDS BOARD - 1 MEETING	\$75.00
71986	12/27/2024	Accounts Payable MEADS, GLENDA, L.	\$250.00
Invoice	Date	Description	Amount
OCT-DEC 2024	12/18/2024	ZONING BOARD OF APPEALS - 2 MEETINGS	\$250.00
71987	12/27/2024	12/31/2024 Accounts Payable MICHIGAN STATE DISBURSEMENT UNIT	\$427.35
Invoice	Date	Description	Amount
PR 12/20/2024	12/25/2024	FOTC - Friend of the Court	\$427.35
71988	12/27/2024	Accounts Payable MURRAY, VALERIE	\$125.00
Invoice	Date	Description	Amount
OCT-DEC 2024	12/18/2024	DESIGN REVIEW BOARD - 1 MEETING	\$125.00
71989	12/27/2024	Accounts Payable PETINGA, THOMAS	\$75.00
Invoice	Date	Description	Amount
OCT-DEC 2024	12/18/2024	PLANNING COMMISSION/WETLANDS BOARD - 1 MEETING	\$75.00
71990	12/27/2024	12/31/2024 Accounts Payable ROSATI, CAROL	\$250.00
Invoice	Date	Description	Amount
OCT-DEC 2024	12/18/2024	ZONING BOARD OF APPEALS - 2 MEETINGS	\$250.00

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71991	12/27/2024	12/31/2024	Accounts Payable	SALZ, JEFF		\$75.00
	Invoice	Date	Description			Amount
	OCT-DEC 2024	12/18/2024	PLANNING COMMISSION/WETLANDS BOARD - 1 MEETING			\$75.00
71992	12/27/2024	12/31/2024	Accounts Payable	SELIK, BRUCE		\$75.00
	Invoice	Date	Description			Amount
	OCT-DEC 2024	12/18/2024	PLANNING COMMISSION/WETLANDS BOARD - 1 MEETING			\$75.00
71993	12/27/2024	12/31/2024	Accounts Payable	SOCPWA		\$325.00
	Invoice	Date	Description			Amount
	2025 DUES	12/18/2024	DPW - DUES - MEHALSKI/HOREN/NERVO/POOLE/ROOSE/ALMAS			\$325.00
71994	12/27/2024		Accounts Payable	STATE OF MICHIGAN		\$2,301.26
	Invoice	Date	Description			Amount
	491-449466	12/04/2024	FD - QUALITY ASSURANCE ASSESSMENT - AMBULANCE			\$2,301.26
71995	12/27/2024	12/31/2024	Accounts Payable	CASH - PETTY CASH		\$106.34
	Invoice	Date	Description			Amount
	12/19/24 REQUEST	12/19/2024	BTSS - EVENT SUPPLIES			\$106.34
71996	12/27/2024	12/31/2024	Accounts Payable	ITALIA CONSTRUCTION INC.		\$563,213.66
	Invoice	Date	Description			Amount
	PAY#3 12/16/24	12/16/2024	2023 SAFETY PATH REPAIR PROGRAM-LAHSER/FRANKLIN RD - PAY EST #3			\$563,213.66
71997	12/27/2024		Accounts Payable	LUIGI FERDINANDI & SON CEMENT CO		\$169,291.57
	Invoice	Date	Description			Amount
	PAY EST#2 121624	12/16/2024	PAY EST #2 - 2024 SAFETY PATH ADA RAMP IMPROVEMENTS			\$156,262.95
	PAY EST#3 121624	12/16/2024	PAY EST #3 - 2024 SAFETY PATH ADA RAMP IMPROVEMENTS			\$13,028.62
71998	12/27/2024		Accounts Payable	STATE OF MICHIGAN		\$16,572.64
	Invoice	Date	Description			Amount
	MDOT00354 121724	12/17/2024	MDOT CONTRACT# 24-5122-TELEGRAPH & SQ LK SFTY PATH-TAP GRANT-BA			\$16,572.64

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71999	12/27/2024		Accounts Payable	GENERAL MOTORS LLC		\$25.00
	Invoice	Date	Description			Amount
	12/4/24 REQUEST	12/04/2024	PD - SUBPOENA REQUEST			\$25.00
72000	12/27/2024		12/31/2024 Accounts Payable	KERN ROAD VETERINARY CLINIC, PLLC		\$1,018.46
	Invoice	Date	Description			Amount
	445311	12/10/2024	PD - VET SERVICES - GERIATRIC K9			\$1,018.46
72001	12/27/2024		Accounts Payable	MICHIGAN CIVIL DEFENSE		\$2,700.00
	Invoice	Date	Description			Amount
	1149	12/12/2024	PD - TRAINING ACADEMY (3)			\$2,700.00
72002	12/27/2024		12/31/2024 Accounts Payable	ROCKET ENTERPRISE INC.		\$510.00
	Invoice	Date	Description			Amount
	189749	12/11/2024	TOWN HALL - FLAG POLE REBUILD			\$510.00
72003	12/27/2024		Accounts Payable	STATE OF MICHIGAN		\$230.00
	Invoice	Date	Description			Amount
	2025	12/18/2024	WATER - MIDEAL #1758 1/1/25 - 12/31/25			\$230.00
72004	12/27/2024		Accounts Payable	GARDNER - PETTY CASH, SHAWN		\$14.10
	Invoice	Date	Description			Amount
	12/3/24	12/11/2024	PD - UNIFORM SOCKS			\$14.10
72005	12/27/2024		Accounts Payable	GUZMAN - PETTY CASH, JOSE		\$177.80
	Invoice	Date	Description			Amount
	12/18/24	12/18/2024	CABLE - BCTV OPEN HOUSE MEAL/ICE			\$177.80
72006	12/27/2024		Accounts Payable	KERR - PETTY CASH, LORI		\$305.66
	Invoice	Date	Description			Amount
	11/21/24	12/18/2024	PD - UNIFORM - 1/4 ZIP SHIRTS			\$305.66
72007	12/27/2024		Accounts Payable	MONTI - PETTY CASH, JOE		\$77.96

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Invoice	Date	Description	Amount
12/4/24	12/16/2024	PD - FUEL - SURVEILLANCE	\$77.96
72008	12/27/2024	Accounts Payable BOX, THOMAS	\$511.35
Invoice	Date	Description	Amount
12/19/24 REQUEST	12/19/2024	REFUND - SS & MEDICARE TAXES 2024	\$511.35
72009	12/27/2024	Accounts Payable GRIGSBY, JON	\$838.32
Invoice	Date	Description	Amount
12/19/24 REQUEST	12/19/2024	REFUND - SS & MEDICARE TAXES 2024	\$838.32
72010	12/27/2024	Accounts Payable IN STOCK MARKETING SERVICES	\$34.20
Invoice	Date	Description	Amount
24894	10/09/2024	PD - POLICE MARKINGS ON TACTICAL UNIFORMS	\$34.20
72011	12/27/2024	Accounts Payable PENZAK, SHAWN	\$291.60
Invoice	Date	Description	Amount
10/19/24	12/16/2024	OCVCTF - HELMET RAID ADAPTERS FOR NEW COMMS SETS	\$291.60
72012	12/27/2024	Accounts Payable SEAN D GARDELLA & ASSOCIATES, LLC	\$2,000.00
Invoice	Date	Description	Amount
266417	12/12/2024	BLDG DEPT - BOND REFUND - PB22-0160	\$2,000.00
72013	12/27/2024	Accounts Payable SITTO BUILDING & ENGINEERING	\$2,000.00
Invoice	Date	Description	Amount
RCPT 28679	12/17/2024	REFUND - 1-1/2" TAP/CAPITAL/ABANDONMENT FEES	\$2,000.00
72014	12/27/2024	Accounts Payable SUMMERFIELD, ELIZABETH	\$151.78
Invoice	Date	Description	Amount
12/19/24 REQUEST	12/19/2024	REFUND - SS & MEDICARE TAXES 2024	\$151.78
72015	12/27/2024	Accounts Payable SWITALA, APRIL	\$61.97
Invoice	Date	Description	Amount
12/19/24 REQUEST	12/19/2024	REFUND - SS & MEDICARE TAXES 2024	\$61.97

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72016	12/27/2024		Accounts Payable	GASSO, LAMIA, T.	\$250.00
	Invoice	Date	Description		Amount
	OP GEN	12/18/2024	OVERPAYMENT GENERAL		\$250.00
72017	12/27/2024		Accounts Payable	VEFF PROPERTIES LLC	\$1,922.61
	Invoice	Date	Description		Amount
	12/12/24 REQUEST	12/12/2024	REFUND - DEC BOARD OF REVIEW ADJ 2024 SUMMER TAX		\$1,922.61
72018	12/27/2024		Accounts Payable	WALLSIDE, INC.	\$2.00
	Invoice	Date	Description		Amount
	OP GEN	12/17/2024	OVERPAYMENT GENERAL		\$2.00
72019	01/02/2025		Accounts Payable	CITY OF BIRMINGHAM	\$929.36
	Invoice	Date	Description		Amount
	8/15/24-11/15/24	12/26/2024	WATER BILL - 295 ABBEY ST		\$287.60
	8/15/24 11/15/24	12/26/2024	WATER BILL - 275 ABBEY ST		\$641.76
72020	01/02/2025		Accounts Payable	DTE ENERGY CO.	\$14,480.85
	Invoice	Date	Description		Amount
	200415297794	12/18/2024	WATER PRV - 1051 LONE PINE RD		\$34.83
	200415297798	12/18/2024	PS ANNEX - 4220 TELEGRAPH RD		\$2,323.55
	200415297790	12/18/2024	WATER PUMP - 3700 KIRKWAY RD		\$209.92
	200415297791	12/18/2024	WATER PUMP - 5359 WOODLANDS ESTATES DR S		\$79.97
	200415297792	12/18/2024	WATER PUMP - 3355 INDIAN SUMMER DR		\$165.75
	200415297793	12/18/2024	WATER PUMP - 1192 LONE PINE WOODS DR		\$69.82
	200135499793	12/18/2024	WATER PRV - 745 W LONG LAKE RD		\$28.55
	200415297789	12/18/2024	ADMIN - 4200 TELEGRAPH RD		\$662.17
	200415297795	12/18/2024	PS BLDG - 1153 EXETER RD		\$8,513.55
	200415297797	12/18/2024	FD#1 - 1155 EXETER		\$2,392.74
72021	01/02/2025		Accounts Payable	GOOSE BUSTERS!	\$540.00
	Invoice	Date	Description		Amount
	2020-MH-1355.640	05/17/2024	UPPER LONG LAKE - NEST DESTRUCTION/NESTS REMOVED		\$540.00

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72022	01/02/2025		Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY	\$116.69
	Invoice	Date	Description		Amount
	8116	11/30/2024	RD - SIGNAL MAINTENANCE NOVEMBER 2024		\$116.69
72023	01/02/2025		Accounts Payable	MICHIGAN LAKES & STREAMS ASSOC., INC.	\$250.00
	Invoice	Date	Description		Amount
	12/30/24 REQUEST	11/25/2024	UPPER LONG LAKE - MLSA ASSOC DUES; MI RIPARIAN SUBSCRIPTION		\$250.00
72024	01/02/2025		Accounts Payable	GARDNER - PETTY CASH, SHAWN	\$88.51
	Invoice	Date	Description		Amount
	11/21/24	12/19/2024	PD - UNIFORM - 1/4 & 1/2 ZIP PULL OVERS		\$88.51
72025	01/02/2025		Accounts Payable	CECI, NICOLE	\$132.25
	Invoice	Date	Description		Amount
	12/17/24	12/23/2024	OCVCTF - TACTICAL RIFLE SUPPLIES		\$132.25
72026	01/02/2025		Accounts Payable	L2 BRANDS, LLC	\$941.26
	Invoice	Date	Description		Amount
	24501166/18829	12/19/2024	OCVCTF - TASK FORCE UNIFORMS & HATS		\$941.26
72027	01/02/2025		Accounts Payable	E & S 401K	\$377.00
	Invoice	Date	Description		Amount
	OP GEN	12/26/2024	OVERPAYMENT GENERAL		\$377.00
72028	01/02/2025		Accounts Payable	ELSE, KATHERINE	\$437.50
	Invoice	Date	Description		Amount
	OP GEN	12/23/2024	OVERPAYMENT GENERAL		\$437.50
72029	01/09/2025		Accounts Payable	ACCIDENT FUND	\$34,336.50
	Invoice	Date	Description		Amount
	1001830724	12/31/2024	WORKERS COMPENSATION - AF WCP 100083988 03 1/1/25 -1/1/26		\$34,336.50
72030	01/09/2025		Accounts Payable	ADVANCED POOL SERVICES, INC.	\$40,250.00



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Invoice	Date	Description	Amount
22958	11/26/2024	OC ARPA GRANT - REFINISH POOL/REFILL&REBALANCE POOL CHEMICALS	\$40,250.00
72031	01/09/2025	Accounts Payable      ANTAKLI, MARK, J	\$750.00
Invoice	Date	Description	Amount
1/6/25 REQUEST	01/07/2025	BOARD OF TRUSTEES/UNION AGT - 3 MEETINGS	\$750.00
72032	01/09/2025	Accounts Payable      BARNETT, NEAL	\$2,150.00
Invoice	Date	Description	Amount
1/6/25 REQUEST	01/06/2025	BOARD OF TRUSTEES/ELECTION COMM/SALARY & COMP/UNION - 8 MEETINGS	\$2,150.00
72033	01/09/2025	Accounts Payable      BLOOMFIELD HILLS ROTARY CLUB	\$82.00
Invoice	Date	Description	Amount
1/1/2025-3/31/25	01/01/2025	BTSS - DUES - TVAROHA	\$82.00
72034	01/09/2025	Accounts Payable      COMCAST	\$2,154.17
Invoice	Date	Description	Amount
12/1624 PS ANNEX	12/16/2024	PS ANNEX - 1151 EXETER RD	\$280.95
12/13/24 ADMIN	12/13/2024	ADMIN - 4200 TELEGRAPH RD - BUSINESS INTERNET	\$171.40
12/16/24 PS BLDG	12/16/2024	PS BLDG - 1153 EXETER RD	\$350.11
12/14/24 BACB	12/14/2024	BACB - 4190 DUBLIN DR - BUSINESS INTERNET	\$320.37
12/16/24 BTSS	12/16/2024	BTSS - 4315 ANDOVER RD	\$338.99
1/2/25 CABLE	01/02/2025	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET (9883)	\$692.35
72035	01/09/2025	Accounts Payable      DTE ENERGY CO.	\$5,762.04
Invoice	Date	Description	Amount
200125508643	12/23/2024	WATER PUMP - 1719 HERON RIDGE DR	\$95.53
200345390448	12/20/2024	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR	\$30.96
200375344105	12/20/2024	WATER RET BASIN - 3502 DARCY DR, MAXWELL TANK	\$20.98
200125504903	12/20/2024	WATER PRV - 517 WATTLES RD	\$19.99
200345390449	12/20/2024	WATER PRV - 48 W BIG BEAVER RD	\$34.14
200405314812	12/19/2024	WATER PRV - 700 HICKORY HEIGHTS DR	\$23.64
200405314811	12/19/2024	WATER PUMP - 3382 LAHSER RD	\$52.59
200475145768	12/18/2024	CABLE - 4190 DUBLIN DR	\$993.62

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200415297796	12/18/2024	BTSS - 4315 ANDOVER RD	\$4,427.56
200255449963	12/26/2024	WATER PRV - 6955 FRANKLIN RD	\$43.79
200275439734	12/26/2024	GATEWAY SIGN - 1420 TELEGRAPH RD	\$19.24

72036	01/09/2025	Accounts Payable	FAKIH, STEPHANIE	\$750.00
	Invoice	Date	Description	Amount
	1/6/25 REQUEST	01/06/2025	BOARD OF TRUSTEES - 3 MEETINGS	\$750.00

72037	01/09/2025	Accounts Payable	HOME DEPOT CREDIT SERVICES	\$931.26
	Invoice	Date	Description	Amount
	12/27/24 STMNT	12/27/2024	B&G/BTSS - SALT SPREADER/MINI BLINDS	\$931.26

72038	01/09/2025	Accounts Payable	KOLINSKI, CHRISTOPHER, M.	\$1,750.00
	Invoice	Date	Description	Amount
	1/6/25 REQUEST	01/06/2025	BOARD OF TRUSTEES/SALARY & COMP/UNION AGT - 7 MEETINGS	\$1,750.00

72039	01/09/2025	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$427.35
	Invoice	Date	Description	Amount
	PR 01/03/2025	01/08/2025	FOTC - Friend of the Court	\$427.35

72040	01/09/2025	Accounts Payable	MURRAY, VALERIE	\$2,000.00
	Invoice	Date	Description	Amount
	1/6/25 REQUEST	01/06/2025	BOARD OF TRUSTEES/ELECTION COMM/SALARY & COMP/UNION - 8 MEETINGS	\$2,000.00

72041	01/09/2025	Accounts Payable	OAKLAND COUNTY	\$571,991.80
	Invoice	Date	Description	Amount
	CI050405	12/18/2024	2ND QTRLY INSTL CHAPTER 20 BLMFLD VLG CSO DRAIN MAINT ASSESSMENT	\$284,998.12
	CI045072	09/12/2024	1ST QTRLY INSTL CHAPTER 20 BLMFLD VLG CSO DRAIN MAINT ASSESSMENT	\$284,998.12
	123124 INV ADV	12/31/2024	TAX PAYMENT ALLOCATION OWED TO OAKLAND COUNTY	\$1,995.56

72042	01/09/2025	Accounts Payable	OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR	\$2,713.50
	Invoice	Date	Description	Amount
	OCT 2024	01/06/2025	DOG LICENSES - OCTOBER 2024	\$1,005.00
	NOV 2024	01/06/2025	DOG LICENSES - NOVEMBER 2024	\$925.50

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	DEC 2024	01/06/2025	DOG LICENSES - DECEMBER 2024		\$783.00
72043	01/09/2025		Accounts Payable	WM CORPORATE SERVICES, INC.	\$194.33
	Invoice	Date	Description		Amount
	8802771-1714-4	12/30/2024	PD - 2 YARD DUMSTER SERVICE 1/1/25 - 1/31/25		\$194.33
72044	01/09/2025		Accounts Payable	CASH - PETTY CASH	\$68.73
	Invoice	Date	Description		Amount
	1/8/25 REQUEST	01/08/2025	ACCT PETTY CASH REIMB - ACCT/BLDG-CERT MAIL/SEMBOIA MTGS-BT/DL		\$68.73
72045	01/09/2025		Accounts Payable	50TH DISTRICT COURT	\$140.00
	Invoice	Date	Description		Amount
	LAKILLA C. SMITH	12/19/2024	APPEARANCE BOND - COMPLAINT#241766SM		\$140.00
72046	01/09/2025		Accounts Payable	CHARTER COMMUNICATIONS	\$50.00
	Invoice	Date	Description		Amount
	24-299858	12/27/2024	PD - AREA DUMP - REF #24-15994		\$50.00
72047	01/09/2025		Accounts Payable	OCATS, LARRY GRAY	\$200.00
	Invoice	Date	Description		Amount
	12/30/24 REQUEST	12/30/2024	MIKE MCCREADY 2025 OCATS DUES		\$200.00
72048	01/09/2025		Accounts Payable	VANKERCKHOVE - PETTY CASH, DAVE	\$560.00
	Invoice	Date	Description		Amount
	1/13-17/24	12/02/2024	PD - MEAL ALLOWANCE - CELLEBRITE: TRAINING - DV & M MILLER		\$560.00
72049	01/09/2025		Accounts Payable	LUGASHI - PETTY CASH, DEAN	\$150.00
	Invoice	Date	Description		Amount
	1/6/25 REQUEST	01/06/2025	BLDG - WCC HUVACO MEMBERSHIP REG 2024-2025		\$150.00
72050	01/09/2025		Accounts Payable	THORNTON & GROOMS, INC	\$50.00
	Invoice	Date	Description		Amount
	12/30/24 REQUEST	12/30/2024	BLDG - CANCELLATION OF PERMIT PM24-1690		\$50.00

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72051	01/09/2025		Accounts Payable	THORNTON & GROOMS, INC		\$50.00
	Invoice	Date	Description		Amount	
	PE24-1783	12/31/2024	BLDG - CANCELLATION OF PERMIT		\$50.00	
72052	01/09/2025		Accounts Payable	THORNTON & GROOMS, INC		\$100.00
	Invoice	Date	Description		Amount	
	PM24-1654	12/31/2024	BLDG - CANCELLATION OF PERMIT		\$100.00	
72053	01/09/2025		Accounts Payable	CAPITAL TITLE		\$36.00
	Invoice	Date	Description		Amount	
	12/30/24 REQUEST	12/30/2024	REFUND - TAX WINTER 2024 OVERPAYMENT		\$36.00	
72054	01/09/2025		Accounts Payable	CHANG, WEN FEN		\$487.97
	Invoice	Date	Description		Amount	
	OP GEN	12/30/2024	OVERPAYMENT GENERAL		\$487.97	
72055	01/09/2025		Accounts Payable	CORELOGIC TAX SERVICES		\$33,402.00
	Invoice	Date	Description		Amount	
	12/30/24 REQUEST	12/30/2024	REFUND - OVERPAYMENT - 2024 WINTER TAXES 12/23/24 (9)		\$33,402.00	
72056	01/09/2025		Accounts Payable	GRAHOVAC, JURE		\$98.56
	Invoice	Date	Description		Amount	
	12/30/24 REQUEST	12/30/2024	REFUND - TAX WINTER 2024 OVERPAYMENT		\$98.56	
72057	01/09/2025		Accounts Payable	MUELLER, JEFFREY		\$44.61
	Invoice	Date	Description		Amount	
	12/30/24 REQUEST	12/30/2024	REFUND - TAX WINTER 2024 OVERPAYMENT		\$44.61	
72058	01/09/2025		Accounts Payable	PASLEY, JASON		\$1,078.02
	Invoice	Date	Description		Amount	
	12/29/24 REQUEST	12/29/2024	REFUND - TAX WINTER 2024 ASSESSOR CORRECTION		\$1,078.02	
72059	01/09/2025		Accounts Payable	SANDERS, MARCUS		\$17.99
	Invoice	Date	Description		Amount	



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674414	12/01/2024	VARIOUS DEPTS - COMMUNICATIONS - DEC 2024	\$835.00
185156	12/12/2024	12/31/2024 Accounts Payable ACCESSIBLE SOLUTIONS, INC.	\$579.60
Invoice	Date	Description	Amount
AS-6931	12/01/2024	BTSS - SERVTRACKER LICENSE FEE - DEC 2024	\$579.60
185157	12/12/2024	12/31/2024 Accounts Payable AERO FILTER, INC.	\$77.40
Invoice	Date	Description	Amount
1215577	11/21/2024	B&G - AIR FILTERS	\$77.40
185158	12/12/2024	12/31/2024 Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$8,738.46
Invoice	Date	Description	Amount
1XPG-Q33G-XHK3	11/11/2024	MP - CREDIT-RETURNED ADAPTER KIT 3STAGE	(\$482.00)
1KVR-9DGC-6WGJ	12/09/2024	PD - CARRYING CART/LIRINSEGIE KIT/STERILE COTTON TIPPED APPLCTRS	\$198.46
1RVV-7F19-TP1L	11/25/2024	B&G/WTR - PWR INVRTR/CRDLS DRILL/IMP DRVR/HAMR DRILL/COFFEE SUPL	\$442.88
1NQF-FD4Y-6VRW	10/14/2024	*Purchase	\$1,134.41
1MQJ-7Q7K-1WR9	10/28/2024	VARIOUS DEPTS - BLDG & EQUIP R&M, COMMUNICATION SUPPLIES/TV	\$2,842.67
1YTJ-9V9L-73TR	12/09/2024	BTSS - PENS/3RING BINDERS/COFFEE MATE CREAMER/DECOR SUPPLIES	\$125.15
1GXF-R1FR-4J3R	12/09/2024	BTSS/CABLE - FITNESS MICROPHONES/RECH BATTERIES/MOUSE/LAPTOP BAG	\$893.00
1LGJ-HX3W-44RR	11/11/2024	CABLE - PRESENTATION FOLDERS	\$36.99
139K-4R7V-7Y3M	11/14/2024	CABLE/GEN - PERFORMANCE STAGE EQUIPMENT/TABLE CLOTHES	\$2,773.58
14TX-XHXJ-77RQ	12/09/2024	CABLE - PHOTOGRAPHY ASSY/SET DRESSING	\$773.32
185159	12/12/2024	12/31/2024 Accounts Payable AMERICAN QUALITY CLEANING INC.	\$12,287.86
Invoice	Date	Description	Amount
4725	11/30/2024	BLDG - CARPET CLEANING	\$394.56
2900 NOVEMBER	12/01/2024	VARIOUS DEPTS - OFFICE CLEANING/RECYCLING	\$6,865.00
2925 NOVEMBER	12/01/2024	FD - OFFICE CLEANING	\$360.00
2950 NOVEMBER	12/01/2024	BTSS - OFFICE CLEANING	\$4,668.30
185160	12/12/2024	12/31/2024 Accounts Payable AMSOIL, INC.	\$10,005.55
Invoice	Date	Description	Amount
23106948 RI	11/27/2024	MP - OIL FILTERS/SS DIESEL OIL F/TWP VEHICLES	\$10,005.55

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Invoice	Date	Description	Amount
185161	12/12/2024	12/31/2024 Accounts Payable ANCHOR WIPING CLOTH CO	\$945.00
198525	11/26/2024	MP - (10BX) RAGS 10-100	\$945.00
185162	12/12/2024	12/31/2024 Accounts Payable APOLLO FIRE APPARATUS SALES & SERVICE	\$1,289.89
66038	11/29/2024	MP - DUAL CONTROL OPTION/COTROLLER/SPLITTER BOX - TF	\$1,289.89
185163	12/12/2024	12/31/2024 Accounts Payable ARAMARK REFRESHMENT SERVICES, LLC	\$287.89
36169161	11/26/2024	BTSS - COFFEE	\$207.26
2692663	11/25/2024	BTSS - BRONZE WATER FILTER 28427	\$80.63
185164	12/12/2024	12/31/2024 Accounts Payable ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$104.00
PR 12/06/2024	12/11/2024	POL FLOWER - Police Flower Fund	\$104.00
185165	12/12/2024	12/31/2024 Accounts Payable AVONDALE SCHOOL DISTRICT	\$1,238.18
11/16/24-12/1/24	12/01/2024	TAX/INTEREST DISTRIBUTION THRU 12/01/24	\$1,238.18
185166	12/12/2024	12/31/2024 Accounts Payable BATTERY WAREHOUSE & BATTERY GIANT	\$1,010.00
S112724	11/27/2024	MP - 31S/48AGM/49AGM BATTERIES	\$1,010.00
185167	12/12/2024	12/31/2024 Accounts Payable BIRMINGHAM LAWN	\$27,227.00
37370	11/27/2024	OC ARPA - SCP - 1315 FIELDWAY - LEAF CLEANUP/GUTTERSGU	\$550.00
37374	11/27/2024	OC ARPA - SCP - 2600 ALVESTON - LEAF CLEANUP/GUTTERS	\$867.00
37233	11/27/2024	OC ARPA - SCP - 26780 W 14 MILE - FALL CLEANUP/MOW/GUTTERS	\$1,688.00
37371	11/27/2024	OC ARPA - SCP - 1048 SATTERLEE - LEAF CLEANUP/GUTTERS	\$1,050.00
37372	11/27/2024	OC ARPA - SCP - 7456 GLENGROVE	\$894.00
37182	11/14/2024	OC ARPA - SCP - 2381 BRATTON - FALL CLEANUP/MOW/GUTTERS	\$665.00

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37526	11/30/2024	OC ARPA - SCP - 1048 SATTERLEE - SNOW REMOVAL	\$1,100.00
37527	11/30/2024	OC ARPA - SCP - 2000 S HAMMOND LK - SNOW REMOVAL	\$1,300.00
37528	11/30/2024	OC ARPA - SCP - 3040 CHICKERING LN - SNOW REMOVAL	\$1,500.00
37529	11/30/2024	OC ARPA - SCP - 1315 FIELDWAY - SNOW REMOVAL	\$1,200.00
37530	11/30/2024	OC ARPA - SCP - 501 WESTBOURNE - SNOW REMOVAL	\$1,100.00
37531	11/30/2024	OC ARPA - SCP - 2259 GREENLAWN - SNOW REMOVAL	\$950.00
37532	11/30/2024	OC ARPA - SCP - 1086 GREENTREE - SNOW REMOVAL	\$1,400.00
37533	11/30/2024	OC ARPA - SCP - 130 EILEEN - SNOW REMOVAL	\$1,200.00
37534	11/30/2024	OC ARPA - SCP - 2278 SOMERSET	\$950.00
37536	11/30/2024	OC ARPA - SCP - 2381 BRATTON - SNOW REMOVAL	\$950.00
37537	11/30/2024	OC ARPA - SCP - 498 KENDRY - SNOW REMOVAL	\$1,400.00
37553	11/30/2024	OC ARPA - SCP - 290 MARLBOROUGH - SNOW REMOVAL	\$950.00
37544	11/30/2024	OC ARPA - SCP - 4340 CAHRING WAY - FALL CLEANUP/GUTTERS	\$3,677.00
37538	11/30/2024	OC ARPA - SCP - 1161 EDISON AVE - FALL CLEANUP	\$380.00
37539	11/30/2024	OC ARPA - SCP - 4351 FRANKLIN - FALL CLEANUP/GUTTERS	\$310.00
37540	11/30/2024	OC ARPA - SCP - 6937 N ADAMS - FALL CLEANUP/GUTTERS	\$834.00
37542	11/30/2024	OC ARPA - SCP - 498 KENDRY - FALL CLEANUP/GUTTERS	\$597.00
37543	12/03/2024	OC ARPA - SCP - 2166 E HAMMOND LK - FALL CLEANUP #2	\$1,715.00

185168	12/12/2024	12/31/2024	Accounts Payable	BIRMINGHAM SCHOOL DIST.	\$33,744.81
	Invoice	Date	Description		Amount
	11/16/24-12/1/24	12/01/2024	TAX/INTEREST DISTRIBUTION THRU 12/01/24		\$33,744.81
185169	12/12/2024	12/31/2024	Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$23,345.96
	Invoice	Date	Description		Amount
	11/16/24-12/1/24	12/01/2024	TAX/INTEREST DISTRIBUTION THRU 12/01/24		\$23,345.96
185170	12/12/2024	12/31/2024	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$189.00
	Invoice	Date	Description		Amount
	PR 12/06/2024	12/11/2024	BTFD FLOWER - BTFD Flower Fund		\$189.00
185171	12/12/2024	12/31/2024	Accounts Payable	BLOOMFIELD TWP LIBRARY	\$4,029.05
	Invoice	Date	Description		Amount
	11/16/24-12/1/24	12/01/2024	TAX DISTRIBUTION THRU 12/1/24		\$4,029.05



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185172	12/12/2024	12/31/2024	Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$224.00
	Invoice	Date	Description		Amount
	PR 12/06/2024	12/11/2024	POL OFF ASSN - Patrol Association Dues		\$224.00
185173	12/12/2024	12/31/2024	Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,136.01
	Invoice	Date	Description		Amount
	PR 12/06/2024	12/11/2024	FF ASSN - IAFF Dues		\$3,136.01
185174	12/12/2024	12/31/2024	Accounts Payable	BOSTICK TRUCK CENTER	\$1,181.89
	Invoice	Date	Description		Amount
	275797	12/04/2024	MP - LED WARNING BEACON		\$122.41
	275834	12/04/2024	MP - GROUP 31; 950 CCA ACD-31G950T		\$324.00
	133091	12/02/2024	MP - REPAIRS TO TRUCK# 600074		\$1,100.00
	275693	12/02/2024	MP - CREDIT-RETURNED SHOE KITS/BRAKE DRUMS		(\$364.52)
185175	12/12/2024	12/31/2024	Accounts Payable	C&G PUBLISHING	\$327.50
	Invoice	Date	Description		Amount
	0031247-IN	11/25/2024	BOARD OF TRUSTEES OCT 2024 MEETING SUMMARY NOTICE		\$327.50
185176	12/12/2024	12/31/2024	Accounts Payable	CIGNA MEDICARE	\$34,473.49
	Invoice	Date	Description		Amount
	DECEMBER 2024	12/01/2024	EGWP PPO1Rx, PPO2Rx, PPO3Rx - ARAC13182152		\$34,473.49
185177	12/12/2024	12/31/2024	Accounts Payable	CROWN CASTLE FIBER LLC	\$821.00
	Invoice	Date	Description		Amount
	1720319	12/01/2024	VARIOUS DEPTS - DEDICATED INTERNET S370946		\$821.00
185178	12/12/2024	12/31/2024	Accounts Payable	CUMMINS SALES AND SERVICE	\$370.37
	Invoice	Date	Description		Amount
	S9-241141467	11/27/2024	MP - THERMOSTAT/KIT, WATER PUMP		\$370.37
185179	12/12/2024	12/31/2024	Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$634.02
	Invoice	Date	Description		Amount

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1872840-00	12/03/2024	MP - WAELDING CABLE 4 GA.			\$634.02
185180	12/12/2024	12/31/2024	Accounts Payable	EMPOWER ANNUITY INSURANCE CO	\$7,382.62
	Invoice	Date	Description		Amount
	PR 12/06/2024	12/11/2024	DB - DB Pension Plan Employee Contributions		\$7,382.62
185181	12/12/2024	12/31/2024	Accounts Payable	GIFFELS WEBSTER	\$5,565.00
	Invoice	Date	Description		Amount
	133522	12/04/2024	BLOOMFIELD TWP - PLANNING SERVICES		\$5,565.00
185182	12/12/2024	12/31/2024	Accounts Payable	HSA BANK	\$14,064.08
	Invoice	Date	Description		Amount
	PR 12/06/2024	12/11/2024	HSA EE CONTR - HSA Employee Contributions		\$14,064.08
185183	12/12/2024	12/31/2024	Accounts Payable	HUTCH PAVING INC	\$22,500.00
	Invoice	Date	Description		Amount
	14478	12/03/2024	2024 ASPHALT RESURFACING PROGRAM #3- B.A.		\$22,500.00
185184	12/12/2024	12/31/2024	Accounts Payable	HYDROCORP	\$9,931.00
	Invoice	Date	Description		Amount
	CI-01865	08/29/2024	CROSS CONNECTION CONTROL PROGRAM - B.A.		\$9,931.00
185185	12/12/2024	12/31/2024	Accounts Payable	INLAND PRESS	\$20,190.79
	Invoice	Date	Description		Amount
	3199012	10/31/2024	CABLE - Fall 2024 Newsletter Printing		\$5,712.50
	2220011	07/24/2024	CABLE - Summer 2024 Newsletter Printing		\$5,364.63
	3694011	11/14/2024	BTSS/BLDG/PLAN - BUSINESS CARDS		\$516.25
	2220012	07/24/2024	CABLE - POSTAGE FOR 2024 SUMMER NEWSLETTER 8P #2G		\$82.30
	4338012	11/30/2024	BLOOMFIELD TWP 24PG STRATEGIC REPORT		\$4,476.00
	4494011	12/06/2024	CABLE - 2024 WINTER NEWSLETTER 8PG		\$3,722.83
	4322011	11/30/2024	BOFT/SUPERVISOR - BUSINESS CARDS		\$316.28
185186	12/12/2024	12/31/2024	Accounts Payable	INO-TEK	\$3,364.00
	Invoice	Date	Description		Amount

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	SO-19009-IN35	11/25/2024	RD/WTR - QUARTERLY CALIBRATION OF GAS DETECTION SYSTEMS		\$3,364.00	
185187	12/12/2024		12/31/2024	Accounts Payable	JEWISH FAMILY SERVICE	\$2,420.50
	Invoice	Date	Description		Amount	
	12/1/24 STMNT	12/01/2024	BTSS - MEDICAL TRANSPORTATION - NOV 2024		\$2,420.50	
185188	12/12/2024		12/31/2024	Accounts Payable	JOC SALES, LLC	\$68.65
	Invoice	Date	Description		Amount	
	1009493	11/21/2024	FD - PRESSURE SWITCH		\$68.65	
185189	12/12/2024		12/31/2024	Accounts Payable	JPMORGAN CHASE, NA	\$16,576.89
	Invoice	Date	Description		Amount	
	11-2024	11/30/2024	Monthly Credit Card Statement for November 2024		\$16,576.89	
185190	12/12/2024		12/31/2024	Accounts Payable	KIMBALL MIDWEST	\$46.40
	Invoice	Date	Description		Amount	
	102858830	12/04/2024	MP - 50A MAXI FUSES		\$46.40	
185191	12/12/2024		12/31/2024	Accounts Payable	MANAGEMENT ADVISORY GROUP INTERNATIONAL INC	\$3,450.00
	Invoice	Date	Description		Amount	
	2675	12/06/2024	ARPA - HR CONSULT: COMPENSATION & CLASSIFICATION REVIEW SERVICES		\$3,450.00	
185192	12/12/2024		12/31/2024	Accounts Payable	METRO CONTROLS INC	\$1,098.09
	Invoice	Date	Description		Amount	
	C002431	12/01/2024	VARIOUS DEPTS - WEB CONTROL SERVICE AGREEMENT #5 OF 12		\$1,098.09	
185193	12/12/2024		12/31/2024	Accounts Payable	MUNICIPAL EMERGENCY SERVICES	\$14,502.08
	Invoice	Date	Description		Amount	
	IN2159428	11/25/2024	FD - TURN OUT GEAR		\$14,502.08	
185194	12/12/2024		12/31/2024	Accounts Payable	MUSTANG FENCE CO.	\$415.00
	Invoice	Date	Description		Amount	
	11202024	11/20/2024	B&G - 935 GOLF DRIVE POWER GATE		\$415.00	

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185195	12/12/2024	12/31/2024	Accounts Payable	NYE UNIFORM	\$6,326.85
	Invoice	Date	Description		Amount
	902085	11/27/2024	PD - 1/4 ZIP JOB SHIRT/BLPD LOGO/EMBR		\$93.50
	890970	08/23/2024	FD - MOAB 3 REPONSE 8" WP BOOTS - UA24/25 K CAMPBELL		\$159.50
	892369	08/23/2024	FD - POLO SHIRTS/4PKT PANTS/ER JCKT/BELT/WP BOOT/NAME EMBR		\$1,309.50
	892370	08/23/2024	FD - POLO SHIRTS/PANTS/SHIRT/ER JCKT/BELT/TIE/WP BOOT/NAME EMBR		\$1,269.50
	900852	11/22/2024	FD - CUO - TEK3 4PKT, POLY, 4PKT PANTS		\$3,494.85
185196	12/12/2024	12/31/2024	Accounts Payable	OAKLAND COUNTY	\$177,737.07
	Invoice	Date	Description		Amount
	11/16/24-12/1/24	12/01/2024	TAX/INTEREST DISTRIBUTION THRU 12/01/24		\$177,737.07
185197	12/12/2024	12/31/2024	Accounts Payable	POLICE OFFICERS LABOR COUNCIL	\$1,855.00
	Invoice	Date	Description		Amount
	PR 12/06/2024	12/11/2024	POLC DUES - POLC Dues		\$1,855.00
185198	12/12/2024	12/31/2024	Accounts Payable	PRIORITY WASTE	\$110.94
	Invoice	Date	Description		Amount
	INV650766	12/01/2024	HARDSHIP ASSISTANCE PROGRAM 1/1/25-3/31/25 BFT005606		\$55.47
	INV649955	12/01/2024	HARDSHIP ASSISTANCE PROGRAM 1/1/25-3/31/25 BFT011242		\$55.47
185199	12/12/2024	12/31/2024	Accounts Payable	RKA PETROLEUM COS., INC.	\$12,065.98
	Invoice	Date	Description		Amount
	0451438	11/26/2024	MP - FUEL/DIESEL INVENTORY		\$12,065.98
185200	12/12/2024	12/31/2024	Accounts Payable	SECREST WARDLE	\$13,643.00
	Invoice	Date	Description		Amount
	1506582	12/04/2024	BLOOMFIELD TWP - MTT		\$336.00
	1506719	12/04/2024	MEADOW LAKE - LAKE BOARD		\$27.00
	1506823	12/05/2024	BLOOMFIELD TOWNSHIP - RETAINER		\$11,250.00
	1506781	12/04/2024	BLOOMFIELD TWP - GENERAL FUND		\$2,030.00
185201	12/12/2024	12/31/2024	Accounts Payable	SLC METER, L.L.C.	\$20,660.30
	Invoice	Date	Description		Amount

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278432	12/04/2024	WATER - METER REPLACEMENT PROGRAM - B.A.			\$20,660.30
185202	12/12/2024	12/31/2024	Accounts Payable	SOCWA	\$477,435.69
	Invoice	Date	Description		Amount
	NOV 2024	12/02/2024	CHARGES FOR WATER SERVICE - NOVEMBER 2024		\$477,435.69
185203	12/12/2024	12/31/2024	Accounts Payable	TRACTION AUBURN HILLS	\$365.01
	Invoice	Date	Description		Amount
	1601P164344	12/04/2024	MP - MOTOR 38MT 12 V IMS		\$365.01
185204	12/12/2024	12/31/2024	Accounts Payable	ULINE	\$234.85
	Invoice	Date	Description		Amount
	186136710	11/26/2024	ELECTION - 34", 54", 72" SHELVING POSTS W/FEET-CHROME		\$234.85
185205	12/12/2024	12/31/2024	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,111.00
	Invoice	Date	Description		Amount
	DECEMBER 2024	11/18/2024	VB - LTC - VB - Long Term Care 0147498-001 4		\$2,111.00
185206	12/12/2024	12/31/2024	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$27,059.63
	Invoice	Date	Description		Amount
	DECEMBER 2024	11/13/2024	LIFE - RET- ADD DEP STD LTD Survivor 0147520-001		\$27,059.63
185207	12/12/2024	12/31/2024	Accounts Payable	ZENDESK, INC.	\$2,116.80
	Invoice	Date	Description		Amount
	INV12348285	12/09/2024	BLOOMFIELD TWP - ZENDESK SUITE - TEAM SUBSCRIPTION		\$2,116.80
185208	12/12/2024	12/31/2024	Accounts Payable	ABC COFFEE SERVICE	\$498.95
	Invoice	Date	Description		Amount
	55838	12/02/2024	RD - COFFEE/STIRS		\$210.95
	55851	12/03/2024	CLERK - COFFEE FILTERS/WATER FILTER		\$223.00
	55786	12/01/2024	PD - OASIS COUNTER TOP W/H&C TAPS		\$30.00
	55785	12/01/2024	PD - COFFEE BREWER RENTAL		\$35.00
185209	12/12/2024	12/31/2024	Accounts Payable	ALTA CONSTRUCTION EQUIPMENT LLC	\$159.51

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Invoice	Date	Description	Amount
SP2/144092	11/20/2024	MP - WIRE ASY; GROUND & POWER/GROMMET 7/8OD X 5/8	\$159.51
185210	12/12/2024	12/31/2024 Accounts Payable ANDY'S STATEWIDE	\$5,000.00
Invoice	Date	Description	Amount
18476675	11/21/2024	MINOR HOME REPAIR PROGRAM-Emergency Furnace Repairs	\$5,000.00
185211	12/12/2024	12/31/2024 Accounts Payable BEVERLY HILLS ACE	\$62.95
Invoice	Date	Description	Amount
19762	12/04/2024	VLG FD - TRUFUEL 4-CYCLE/Q-CONNECT BRS/CLEANR BRAKE/LUBE SLCN	\$62.95
185212	12/12/2024	12/31/2024 Accounts Payable BLOOM, JAMES	\$336.00
Invoice	Date	Description	Amount
EDU13-D2401	12/06/2024	BTSS - BRIDGE INSTRUCTION	\$336.00
185213	12/12/2024	12/31/2024 Accounts Payable BRENDDEL'S SEPTIC TANK SERVICE, LLC	\$135.00
Invoice	Date	Description	Amount
248525	11/30/2024	FD - RENTAL - 935 GOLF DR	\$135.00
185214	12/12/2024	12/31/2024 Accounts Payable CERTASITE LLC	\$590.95
Invoice	Date	Description	Amount
12685285	11/30/2024	FD - EXTINGUISHER INSPECTION/MAINTENANCE	\$73.80
12684807	11/27/2024	FD - EXTINGUISHER INSPECTION/MAINTENANCE	\$137.80
12685288	11/30/2024	FD - EXTINGUISHER INSPECTION/MAINTENANCE	\$59.04
12685290	11/30/2024	FD - EXTINGUISHER INSPECTION/MAINTENANCE	\$320.31
185215	12/12/2024	12/31/2024 Accounts Payable CONSUMERS ENERGY	\$644.36
Invoice	Date	Description	Amount
207147793211	11/23/2024	WATER PUMP - 7460 FRANKLIN RD	\$27.33
206436855623	11/27/2024	WATER PUMP - 1965 WELLINGTON AVE	\$20.34
202076702327	12/03/2024	CABLE - 4190 DUBLIN DR	\$403.34
206436855624	11/26/2024	WATER PUMP - 1556 KIRKWAY RD	\$23.84
206436855621	11/26/2024	WATER PUMP - 3355 INDIAN SUMMER DR	\$22.68
206436855622	11/26/2024	WATER PUMP - 3700 KIRKWAY RD POLE	\$21.50

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	207147793212	11/25/2024	FD#3 - 4155 W MAPLE RD		\$125.33	
185216	12/12/2024		12/31/2024	Accounts Payable	D'ANGELO BROS. UTILITIES, INC.	\$3,130.40
	Invoice	Date	Description		Amount	
	101024-65	12/04/2024	WATER - REPAIRS - 2024 NOV		\$3,130.40	
185217	12/12/2024		12/31/2024	Accounts Payable	EGANIX	\$2,900.41
	Invoice	Date	Description		Amount	
	22367	12/03/2024	OVERWATCH COMPLIANCE PROGRAM-MONTHLY - DEC 2024		\$2,000.41	
	22388	12/04/2024	SANITARY SEWER - MAPLE & TELEGRAPH - MONTHLY		\$900.00	
185218	12/12/2024		12/31/2024	Accounts Payable	FALEIX, LOLA	\$1,924.40
	Invoice	Date	Description		Amount	
	FIT103-D2404	11/22/2024	BTSS - SMALL GROUP PERSONAL TRAINING		\$252.70	
	FIT80-D2403	11/22/2024	BTSS - STRENGTH & BALANCE 2		\$371.70	
	FIT142LF-D2444	11/27/2024	BTSS - ONE ON ONE PERSONAL TRAINING		\$1,300.00	
185219	12/12/2024		12/31/2024	Accounts Payable	HAESLER-ELIE, DONDRA	\$866.60
	Invoice	Date	Description		Amount	
	FIT109-D2402	11/26/2024	BTSS - CARDIO, CORE, CONDITIONING		\$728.00	
	FIT174-D2402SUB	11/07/2024	BTSS - CARDIO DANCE PARTY - SUB		\$138.60	
185220	12/12/2024		12/31/2024	Accounts Payable	KRIEGER, MICHAEL	\$200.00
	Invoice	Date	Description		Amount	
	120424	12/04/2024	BTSS - 1HR - MUSICAL ENTERTAINMENT 12/4/24		\$200.00	
185221	12/12/2024		12/31/2024	Accounts Payable	LINDE GAS & EQUIPMENT INC.	\$61.75
	Invoice	Date	Description		Amount	
	46498733	11/22/2024	MP - INDUTRIAL ACETYLENE/FEES		\$61.75	
185222	12/12/2024		12/31/2024	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$293.45
	Invoice	Date	Description		Amount	
	87402	11/29/2024	MP - SP WHEEL ASY		\$293.45	

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185223	12/12/2024		12/31/2024	Accounts Payable	LUTZ, KAREN		\$476.00
	Invoice	Date		Description			Amount
	FIT202-D2402	11/27/2024		BTSS - AGELESS YOGA			\$476.00
185224	12/12/2024		12/31/2024	Accounts Payable	MACOMB DUPLICATING CO.		\$2,058.06
	Invoice	Date		Description			Amount
	152372	11/30/2024		VARIOUS DEPTS - COPIER MAINT			\$2,058.06
185225	12/12/2024		12/31/2024	Accounts Payable	MADJOFF, LEA, R		\$543.60
	Invoice	Date		Description			Amount
	FIT33LM-D2406	11/21/2024		BTSS - EQUIPMENT ORIENTATION			\$90.00
	FIT220-D2404	11/21/2024		BTSS - S.E.A.T.			\$163.80
	FIT94-D2402	11/21/2024		BTSS - GENTLE MOVES YOGA			\$289.80
185226	12/12/2024		12/31/2024	Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$1,345.61
	Invoice	Date		Description			Amount
	545-586152	12/03/2024		MP - EVOLULTION PLUS C/DTS COATED ROTORS			\$231.90
	545-585447	11/27/2024		MP - FRONT WHEEL SETS/HUB CAPS			\$194.44
	545-585470	11/27/2024		MP - EP COATED ROTORS/EVOLUTION PLUS C			\$137.30
	545-585895	12/02/2024		MP - SHOCK ABSORBERS			\$76.58
	545-586433	12/04/2024		MP - ULTINONSPORT LED			\$75.36
	545-586137	12/03/2024		MP - CRANKCASE FILTERS			\$369.96
	545-586175	12/03/2024		MP - INFLATOR GAUGES			\$260.07
185227	12/12/2024		12/31/2024	Accounts Payable	MENARDS		\$62.92
	Invoice	Date		Description			Amount
	74743	12/02/2024		B&G - STORAGE TOTES/BRACKETS			\$42.93
	74766	12/02/2024		BTSS - LIGHT BULBS 100W			\$19.99
185228	12/12/2024		12/31/2024	Accounts Payable	MORAS, CATHERINE		\$40.00
	Invoice	Date		Description			Amount
	FIT142CM-D2403	11/12/2024		BTSS - PERSONAL FITNESS TRAINING			\$40.00
185229	12/12/2024		12/31/2024	Accounts Payable	NATIONAL TIME & SIGNAL		\$210.00



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Invoice	Date	Description	Amount
161515	11/27/2024	PD - FIRE PANEL ALARM REPAIR	\$210.00
185230	12/12/2024	12/31/2024 Accounts Payable ORKIN INC.	\$119.99
Invoice	Date	Description	Amount
267727545	11/27/2024	BTSS - PEST CONTROL - MONTHLY	\$119.99
185231	12/12/2024	12/31/2024 Accounts Payable POWERDMS INC	\$2,079.85
Invoice	Date	Description	Amount
INV-126850	12/06/2024	PD - VETTED SETUP/SUBSCRIPTION	\$2,079.85
185232	12/12/2024	12/31/2024 Accounts Payable SANDHILL PILATES, LLC	\$273.00
Invoice	Date	Description	Amount
FIT186-D2402	11/15/2024	BTSS - MINDFUL MOVEMENT PILATES	\$273.00
185233	12/12/2024	12/31/2024 Accounts Payable SOMERSET DOG GROOMING	\$120.00
Invoice	Date	Description	Amount
629541	12/05/2024	PD - MAGGIE - GROOMING	\$120.00
185234	12/12/2024	12/31/2024 Accounts Payable THE RAPID GROUP, LLC	\$75.00
Invoice	Date	Description	Amount
222690	11/30/2024	PD - SECURITY TOTER	\$75.00
185235	12/12/2024	12/31/2024 Accounts Payable THOMSON REUTERS - WEST PAYMENT CENTER	\$415.64
Invoice	Date	Description	Amount
851142711	12/01/2024	PD - ONLINE/SOFTWARE SUBSCRIPTION	\$415.64
185236	12/12/2024	12/31/2024 Accounts Payable UNIQUE FOOD MANAGEMENT, INC.	\$1,051.78
Invoice	Date	Description	Amount
20626	11/27/2024	BTSS - HOME DELIVERED MEALS PROVIDER	\$622.39
20650	12/05/2024	BTSS - HOME DELIVERED MEALS PROVIDER	\$429.39
185237	12/12/2024	12/31/2024 Accounts Payable UNITED PARCEL SERVICE	\$18.78
Invoice	Date	Description	Amount

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	00009T9T75494	12/07/2024	PD - SHIPMENT			\$18.78
185238	12/12/2024		12/31/2024	Accounts Payable	VANLOON, JANNAN	\$57.60
	Invoice	Date	Description			Amount
	FIT194-D2402SUB2	11/26/2024	BTSS - MINDFUL MEDITATION - SUB			\$9.00
	FIT160-D2402SUB2	11/26/2024	BTSS - GENTLE MOVES YOGA 2			\$48.60
185239	12/12/2024		12/31/2024	Accounts Payable	VERIZON WIRELESS	\$57.72
	Invoice	Date	Description			Amount
	9979271228	11/21/2024	FD - SERVICE FROM 10/22/24-11/21/24 (3152)			\$57.72
185240	12/12/2024		12/31/2024	Accounts Payable	WANG, HAN, HOONG	\$308.00
	Invoice	Date	Description			Amount
	FIT103-C2404	12/04/2024	BTSS - TAI CHI CONTINUING CLASS			\$308.00
185241	12/20/2024		12/31/2024	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$555.77
	Invoice	Date	Description			Amount
	9-99-001 N/D 24	11/18/2024	BTSS - 4315 ANDOVER RD			\$555.77
185242	12/20/2024		12/31/2024	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$443.69
	Invoice	Date	Description			Amount
	9-99-002 O/N 24	11/18/2024	DPS BLDG - 1153 EXETER			\$443.69
185243	12/20/2024		12/31/2024	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$233.92
	Invoice	Date	Description			Amount
	9-99-003 O/N 24	11/20/2024	FD#2 - 1063 WESTVIEW RD			\$233.92
185244	12/20/2024		12/31/2024	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$308.64
	Invoice	Date	Description			Amount
	9-99-004 O/N 24	11/18/2024	FD#1 - 1155 EXETER			\$308.64
185245	12/20/2024		12/31/2024	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$327.32
	Invoice	Date	Description			Amount
	9-99-005 O/N 24	11/18/2024	ANNEX - 4220 TELEGRAPH			\$327.32

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185246	12/20/2024	12/31/2024	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$233.92
	Invoice	Date	Description		Amount
	9-99-006 O/N 24	11/18/2024	FD#3 - 4151 W MAPLE RD		\$233.92
185247	12/20/2024	12/31/2024	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$166.75
	Invoice	Date	Description		Amount
	9-99-007 O/N 24	11/20/2024	FD#4 - 2389 FRANKLIN RD		\$166.75
185248	12/20/2024	12/31/2024	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$148.07
	Invoice	Date	Description		Amount
	9-99-008 O/N 24	11/20/2024	VLG PD/FD - 3595 BRADWAY BLVD		\$148.07
185249	12/20/2024	12/31/2024	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$608.24
	Invoice	Date	Description		Amount
	9-99-010 O/N 24	11/20/2024	TOWN HALL - 4200 TELEGRAPH RD		\$608.24
185250	12/20/2024	12/31/2024	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$177.88
	Invoice	Date	Description		Amount
	9-99-011 O/N 24	11/18/2024	PD ADDITION - 4200 TELEGRAPH RD		\$177.88
185251	12/12/2024	12/31/2024	Accounts Payable	CHLIC - SELF FUNDING	\$750,000.00
	Invoice	Date	Description		Amount
	SELF FUND 12/12	12/12/2024	SELF FUND CLAIMS 12/12/24		\$750,000.00
185252	12/19/2024	12/31/2024	Accounts Payable	21st CENTURY MEDIA - MICHIGAN	\$5,528.25
	Invoice	Date	Description		Amount
	JULY 2024	07/31/2024	PLANNING/ZBA - OAKLAND PRESS ADS		\$1,246.75
	SEPT 2024	09/30/2024	BOT/SAD 601/ZBA - OAKLAND PRESS ADS		\$4,281.50
185253	12/19/2024	12/31/2024	Accounts Payable	AERO FILTER, INC.	\$322.98
	Invoice	Date	Description		Amount
	1215429	11/19/2024	MP - AIR FILTERS		\$322.98

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185254	12/19/2024	12/31/2024	Accounts Payable	AFFINETY SOLUTIONS, INC.	\$1,880.00
	Invoice	Date	Description		Amount
	13355	11/30/2024	BTSS - WEB DESIGNER MONTHLY SERVICE/ANNUAL MAINT		\$1,880.00
185255	12/19/2024	12/31/2024	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$111.10
	Invoice	Date	Description		Amount
	1NW3-N4CK-3JGW	12/09/2024	RD/WTR - 3-RING BINDERS/PENS/STICKY NOTES/MAGNIFIER/DOC HLDR		\$111.10
185256	12/19/2024	12/31/2024	Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$1,361.00
	Invoice	Date	Description		Amount
	4727	12/07/2024	CABLE - STRIP & WAX TILE FLOORS/FLOOR SERVICE		\$1,361.00
185257	12/19/2024	12/31/2024	Accounts Payable	APOLLO FIRE APPARATUS SALES & SERVICE	\$2,540.09
	Invoice	Date	Description		Amount
	66058	12/06/2024	MP - ROUND SPOTLIGHT		\$152.63
	65633	10/16/2024	MP - MISC PARTS		\$2,387.46
185258	12/19/2024	12/31/2024	Accounts Payable	BATTERY WAREHOUSE & BATTERY GIANT	\$660.00
	Invoice	Date	Description		Amount
	S121224	12/12/2024	MP - 31S-950 BATTERIES		\$660.00
185259	12/19/2024	12/31/2024	Accounts Payable	BIRMINGHAM LAWN	\$3,122.00
	Invoice	Date	Description		Amount
	37541	11/30/2024	OC ARPA - SCP - 501 WESTBOURNE - SERVICE CALL		\$236.00
	37551	11/30/2024	OC ARPA - SCP - 1086 GREENTREE - SERVICE CALL		\$236.00
	37694	12/11/2024	OC ARPA - SCP - 290 MARLBOROUGH - FALL CLEANUP/GUTTERS		\$650.00
	37684	12/12/2024	OC ARPA - SCP - 4351 FRANKLIN - SNOW REMOVAL		\$950.00
	37685	12/12/2024	OC ARPA - SCP - 4340 CHARING WAY - SNOW REMOVAL		\$1,050.00
185260	12/19/2024	12/31/2024	Accounts Payable	C2G SOLUTIONS LLC	\$2,090.00
	Invoice	Date	Description		Amount
	1022	12/17/2024	VARIOUS DEPTS - GIS CONSULTING - 12/2/24-12/13/24		\$2,090.00
185261	12/19/2024	12/31/2024	Accounts Payable	CARLISLE WORTMAN ASSOCIATES, INC.	\$12,600.00

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Invoice	Date	Description	Amount
2176860	12/09/2024	BLDG - MECHANICAL INSPECTIONS NOV 2024	\$12,600.00
185262	12/19/2024	12/31/2024 Accounts Payable CLEAR RATE COMMUNICATIONS LLC	\$262.09
Invoice	Date	Description	Amount
3903868	12/08/2024	VARIOUS DEPTS - COMMUNICATIONS	\$262.09
185263	12/19/2024	12/31/2024 Accounts Payable CROWN CASTLE FIBER LLC	\$2,000.00
Invoice	Date	Description	Amount
1720167	12/01/2024	FD/VLG PD/FD - DARK FIBER - POINT TO POINT	\$2,000.00
185264	12/19/2024	12/31/2024 Accounts Payable CRUISERS	\$54.08
Invoice	Date	Description	Amount
47478	12/02/2024	MP - STAR 129 STROBE TUBE	\$54.08
185265	12/19/2024	12/31/2024 Accounts Payable FISHBECK	\$2,441.50
Invoice	Date	Description	Amount
445448	12/02/2024	REIMB - BLDG DEPT - BLOOMFIELD TWP/MANCHESTER-THE NOBLE	\$1,047.75
445474	12/02/2024	REIMB - PLANNING - BLOOMFIELD TWP/PICKLEBALL FACILITY TR	\$518.75
445453	12/02/2024	REIMB - PLANNING - BLOOMFIELD TWP/40 E SQUARE LK RD	\$606.25
445470	12/02/2024	REIMB - PLANNING - BLOOMFIELD TWP/DFCU	\$268.75
185266	12/19/2024	12/31/2024 Accounts Payable GIARMARCO, MULLINS & HORTON, P.C.	\$4,256.80
Invoice	Date	Description	Amount
108	12/05/2024	LABOR/EMPLOYMENT MATTERS	\$4,256.80
185267	12/19/2024	12/31/2024 Accounts Payable HUBBELL, ROTH & CLARK INC	\$116,239.26
Invoice	Date	Description	Amount
0221397	11/19/2024	EA#947 - 2101 OPDYKE ROAD	\$45.66
0222274	11/18/2024	EA#1035 - OAKLAND HILLS COUNTRY CLUB	\$14,577.71
0221442	10/19/2024	EA#1054 - BHHS TENNIS TEAM BUILDING & GATEWAY ENTRY	\$600.80
0222300	11/18/2024	EA#1056 - 4730 AVONDALE TERRACE SANITARY SEWER RELOCATION	\$897.89
0222298	11/18/2024	EA#1055 - DFCU 2141 S TELEGRAPH RD	\$1,401.46
0222293	11/18/2024	EA#1054 - BHHS TENNIS TEAM BUILDING & GATEWAY ENTRY	\$625.46

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0222292	11/18/2024	EA#1054 - BHHS TENNIS TEAM BUILDING & GATEWAY ENTRY	\$560.41
0222291	11/18/2024	EA#1049 - BT PUBLIC LIBRARY STORMWATER IMPROVEMENTS	\$24.38
0222290	11/18/2024	EA#1048 - DEVON HILLS SUB LOTS 69 72 DEDHAM TELEGRAPH GRADING	\$208.79
0222284	11/18/2024	EA#1045 - EASTOVER ELEMENTARY SCHOOL FIRE SUPPRESSION	\$74.00
0222280	11/18/2024	EA#1042 - BLOOMFIELD HILLS H.S. CONCESSION STAND WELLNESS CENTER	\$375.27
0222279	11/18/2024	EA#1042 - BLOOMFIELD HILLS H.S. CONCESSION STAND WELLNESS CENTER	\$45.44
0222275	11/18/2024	EA#1037 - STUDY PLAN REVIEW 1939 WARD ROAD DRAINAGE	\$145.50
0222273	11/18/2024	EA#1030 - MOBILE GAS STATION 43003 WOODWARD AVE	\$748.08
0222265	11/18/2024	EA#1008 - STRATHMORE RESIDENCE 5095 BROOKDALE	\$849.29
0222264	11/18/2024	EA#1006 - 42934 WOODWARD AVE STARBUCKS	\$399.47
0222261	11/18/2024	EA#987 - MULBERRY SQUARE CONDOS	\$834.84
0222258	11/18/2024	EA#969 - FRANKLIN WOODS PLAT - INFILTRATION BASIN OBSERV	\$2,632.75
0222255	11/18/2024	EA#953 - KALABAT MIXED USE OFFICE BUILDING	\$7,002.77
0222254	11/18/2024	EA#905 - BLOOMFIELD HILLS MEETING ROOM - LETTER DATED 9/19/2020	\$383.18
0222269	11/18/2024	FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT	\$389.26
0222268	11/18/2024	SQUARE LAKE ROAD SEWER REPAIRS	\$17,616.26
0222262	11/18/2024	CLUB DRIVE SEWER INVESTIGATION	\$14,804.12
0222263	11/18/2024	FINAL PAYMENT GRADING ISSUES	\$10,207.32
0222281	11/18/2024	2025 SAFETY PATH PROGRAM WEST MAPLE RD	\$10,024.32
0222282	11/18/2024	2025 SAFETY PATH PROGRAM WEST MAPLE RD	\$805.79
0222286	11/18/2024	2024 SAFETY PATH REPAIR	\$379.40
0222287	11/18/2024	2025 RETAINING WALL PROGRAM	\$10,802.62
0222295	11/18/2024	2025 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM	\$14,076.70
0222294	11/18/2024	NORTH EVERGREEN INTERCEPTOR I & I REMOVAL PLAN	\$2,256.53
0222297	11/18/2024	TAP GRANT TELEGRAPH RD	\$1,180.49
0222299	11/18/2024	BLOOMFIELD TWP SAFETY PATH MASTER PLAN UPDATE	\$1,263.30

185268	12/19/2024	12/31/2024	Accounts Payable	KIMBALL MIDWEST	\$37.60
	Invoice	Date	Description		Amount
	102861126	12/05/2024	MP - NYLON LOCK NUTS 465916		\$37.60

185269	12/19/2024	12/31/2024	Accounts Payable	LAFORCE, INC.	\$53,326.65
	Invoice	Date	Description		Amount
	1266009	12/09/2024	FD#3 - REPLACE 2 EXTERIOR PERSON DOORS		\$7,904.74

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1266011	12/09/2024	REPLACE PERSON DOORS AT ANNEX BUILDING	\$18,920.40
1266015	12/09/2024	REPLACE PERSON DOOR AT POLICE GUN RANGE	\$4,624.20
1266016	12/09/2024	REPLACE EXTERIOR PERSON DOORS IN DPW BUILDING	\$21,877.31

185270	12/19/2024	12/31/2024	Accounts Payable	LAKESIDE COLLISION	\$2,360.00
	Invoice	Date	Description		Amount
	b0086be5	12/11/2024	MP - REPAIRS TO TRUCK# 300001		\$2,360.00

185271	12/19/2024	12/31/2024	Accounts Payable	LINGO TELECOM LLC	\$125.34
	Invoice	Date	Description		Amount
	52044464	12/09/2024	BTSS - COMMUNICATIONS		\$125.34

185272	12/19/2024	12/31/2024	Accounts Payable	M&K TRUCK CENTERS	\$279.19
	Invoice	Date	Description		Amount
	411432SH	12/10/2024	MP - 39B4 TURN SGL SWITCH		\$229.49
	475695DT	12/09/2024	MP - 032L1 CONTRL CABLE		\$49.70

185273	12/19/2024	12/31/2024	Accounts Payable	MUNIWEB	\$551.00
	Invoice	Date	Description		Amount
	55731	12/04/2024	CABLE - WEBSITE HOSTING/CONSTANT CONTACT PLUS/UPDATE & MAINT		\$551.00

185274	12/19/2024	12/31/2024	Accounts Payable	NYE UNIFORM	\$8.00
	Invoice	Date	Description		Amount
	902651	12/06/2024	FD - HASHMARK 5/8" STARS/EMBLEM SEWN ON		\$8.00

185275	12/19/2024	12/31/2024	Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.	\$12,601.65
	Invoice	Date	Description		Amount
	1082602	12/09/2024	BLOOMFIELD TOWNSHIP PROSECUTIONS		\$12,601.65

185276	12/19/2024	12/31/2024	Accounts Payable	ROYAL TRUCK & TRAILER	\$102.80
	Invoice	Date	Description		Amount
	30031850	12/10/2024	MP - DRIVE AXLE SEALS		\$102.80

185277	12/19/2024	12/31/2024	Accounts Payable	WETMORE TIRE AND AUTO	\$876.00
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Invoice	Date	Description	Amount
67,352	12/09/2024	MP - 255/60/18 GOODYEAR EAGLE TIRES	\$876.00
185278	12/19/2024	12/31/2024 Accounts Payable WRENCH916 LLC	\$304.00
Invoice	Date	Description	Amount
1205244947	12/05/2024	MP - 40OZ DEAD BLOW HAMMER/CRDLS 3/8 RATCHET	\$304.00
185279	12/19/2024	12/31/2024 Accounts Payable ABC COFFEE SERVICE	\$93.00
Invoice	Date	Description	Amount
55877	12/10/2024	CABLE - COFFEE	\$93.00
185280	12/19/2024	12/31/2024 Accounts Payable AIRGAS USA, LLC	\$91.00
Invoice	Date	Description	Amount
5512430188	11/30/2024	MP - PROPANE/OX/AC/AR TANK RENTAL	\$91.00
185281	12/19/2024	12/31/2024 Accounts Payable BEDROCK EXPRESS	\$2,362.26
Invoice	Date	Description	Amount
143597	11/27/2024	RD - 21AA LIMESTONE	\$2,362.26
185282	12/19/2024	12/31/2024 Accounts Payable CONSUMERS ENERGY	\$8,408.33
Invoice	Date	Description	Amount
207147802904	12/03/2024	FD#4 - 2389 FRANKLIN RD	\$659.58
202076702328	12/04/2024	FD#1 - 1155 EXETER RD	\$879.20
202966568324	12/02/2024	FD - 935 GOLF DR	\$18.00
204746387072	12/04/2024	BTSS - 4315 ANDOVER RD	\$2,252.45
207059283875	12/04/2024	WATER PUMP - 3382 LAHSER RD	\$22.68
207059283874	12/04/2024	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$20.34
207059283873	12/04/2024	WATER PUMP - 1192 LONE PINE WOODS DR	\$20.34
206259051611	12/04/2024	PS BLDG - 4230 TELEGRAPH RD	\$3,695.07
207147802903	12/03/2024	WATER PUMP - 1719 HERON RIDGE DR	\$20.34
206347927546	12/03/2024	PS ANNEX - 4220 TELEGRAPH RD	\$510.69
201275816849	12/04/2024	VLG PD/FD - 3595 BRADWAY BLVD	\$309.64
185283	12/19/2024	12/31/2024 Accounts Payable DINGES FIRE COMPANY	\$34,968.75



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Invoice	Date	Description	Amount
62156	11/20/2024	FD - THERMAL IMAGER BUNDLE	\$34,968.75
185284	12/19/2024	12/31/2024 Accounts Payable HUNT SIGN COMPANY	\$58.00
Invoice	Date	Description	Amount
24930	12/09/2024	SUPERVISOR - 27X3 BRUSHED SILVER NAME PLATE	\$58.00
185285	12/19/2024	12/31/2024 Accounts Payable LESLIE ELECTRIC COMPANY	\$130.48
Invoice	Date	Description	Amount
228009-00	12/03/2024	B&G - BULBS CDM-T 150W/830	\$35.98
228171-00	12/10/2024	B&G - LIGHT BULBS F32T8/D841MAJ	\$94.50
185286	12/19/2024	12/31/2024 Accounts Payable LINDE GAS & EQUIPMENT INC.	\$508.34
Invoice	Date	Description	Amount
46802301	12/06/2024	MP - OXY, ARG, ACET CYL/WIRE MS 70S6 035 PLW 44# PRS	\$508.34
185287	12/19/2024	12/31/2024 Accounts Payable LITHIA MOTORS SUPPORT SERVICES	\$3,180.78
Invoice	Date	Description	Amount
88357	12/09/2024	MP - 264 SHOCK ABS	\$196.98
88302	12/09/2024	MP - 95D FILLER	\$24.02
88319	12/09/2024	MP - 66 COIL ASY/BC2 SPARK PLUGS	\$418.86
87910	12/06/2024	MP - MISC PARTS	\$759.26
88479	12/10/2024	MP - 64 VALVE ASY	\$35.20
103178	12/16/2024	MP - REPAIRS TO CAR# 800209	\$298.99
88644	12/12/2024	MP - 20 LINK ASY	\$310.20
CM82237	12/16/2024	MP - CREDIT-RETURNED 93 COVER - M	(\$32.84)
82237	10/25/2024	MP - SP COVER	\$32.84
82517X1	11/25/2024	MP - STD SCREW & WASHER	\$4.68
88904	12/16/2024	MP - 34 KIT-WTR PUMP/52, 55D SEALS/55 THERMOSTAT/51D SEAL-THERMO	\$128.09
88375	12/12/2024	MP - SP CROSS MEM	\$634.68
88636	12/12/2024	MP - 95D MOTOR/95D KIT-JET	\$72.82
88481	12/10/2024	MP - 404 TUBE ASY/214 SHAFT-F	\$297.00
185288	12/19/2024	12/31/2024 Accounts Payable MAXI AUTOMOTIVE SUPPLY	\$232.22

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Invoice	Date	Description	Amount
545-587351	12/10/2024	MP - AIR FILTER WIX49883	\$47.50
545-586504	12/04/2024	MP - GIANT FUNNELS	\$19.98
545-586537	12/04/2024	MP - VC13G ANTIFREEZE/COOLANT	\$120.84
545-586320	12/04/2024	MP - CD/2 STEEL PLUG S760-1	\$43.90
185289	12/19/2024	12/31/2024 Accounts Payable MENARDS	\$73.10
Invoice	Date	Description	Amount
74788	12/03/2024	B&G - MACH SCREWS/J TYPE SPEED NUT 8-32	\$3.98
74870	12/05/2024	FD - AIR FILTERS	\$51.84
74877	12/05/2024	B&G - AIR FILTERS	\$17.28
185290	12/19/2024	12/31/2024 Accounts Payable MOVEMENT BY MARI ANN LLC	\$363.30
Invoice	Date	Description	Amount
FIT241-D2403	12/16/2024	BTSS - DRUM HAPPY	\$231.00
FIT78-D2406	12/18/2024	BTSS - LABLAST ZUMBA	\$56.70
FIT78-D2405	12/16/2024	BTSS - LABLAST ZUMBA	\$75.60
185291	12/19/2024	12/31/2024 Accounts Payable NATOA	\$1,585.00
Invoice	Date	Description	Amount
10-4131	10/16/2024	CABLE - MEMBERSHIP DUES - C LEZOTTE/G BLACK/S ROTA	\$1,585.00
185292	12/19/2024	12/31/2024 Accounts Payable NETWORK SERVICES COMPANY	\$959.77
Invoice	Date	Description	Amount
90070937-00	12/09/2024	B&G - FOAM WASH/HD HAND CLEANSER/DISINFECTANT	\$206.85
90070564-00	12/09/2024	B&G - ROLL TOWELS/TRASH LINERS	\$465.22
90069096-01	12/09/2024	B&G - TRASH LINERS	\$287.70
185293	12/19/2024	12/31/2024 Accounts Payable NORTH ELECTRIC SUPPLY CO.	\$511.83
Invoice	Date	Description	Amount
1038307	12/04/2024	B&G - FUSES	\$240.40
1038312	12/04/2024	B&G - LED RETRO FIT KIT 3LDPCA-1K35-1	\$271.43
185294	12/19/2024	12/31/2024 Accounts Payable ORKIN INC.	\$209.99

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Invoice	Date	Description	Amount
264609501	09/26/2024	ADMIN - PEST CONTROL	\$209.99
185295	12/19/2024	12/31/2024 Accounts Payable OVERHEAD DOOR WEST COMMERCIAL, INC.	\$1,274.00
Invoice	Date	Description	Amount
48984	11/22/2024	FD#4 - BAY DOOR R&M	\$720.00
48952	11/20/2024	FD#4 - BAY DOOR ELECTRICAL R&M	\$554.00
185296	12/19/2024	12/31/2024 Accounts Payable PHOENIX ENVIRONMENTAL INC.	\$450.00
Invoice	Date	Description	Amount
2024-1850	12/09/2024	MP - QUARTERLY UST INSPECTION 2024	\$450.00
185297	12/19/2024	12/31/2024 Accounts Payable SHERWIN-WILLIAMS	\$50.70
Invoice	Date	Description	Amount
0616-5	12/09/2024	B&G - PAINT	\$50.70
185298	12/19/2024	12/31/2024 Accounts Payable VERIZON WIRELESS	\$688.59
Invoice	Date	Description	Amount
6100038284	12/01/2024	VARIOUS DEPTS - COMMUNICATIONS 11/2/24-12/01/24 (6521)	\$688.59
185299	12/19/2024	12/31/2024 Accounts Payable WITMER PUBLIC SAFETY GROUP, INC.	\$63.88
Invoice	Date	Description	Amount
INV585431	12/04/2024	FD - LEATHER RADIO HOLDER/RADIO STRAPS - UA 24/25 GUCKIAN	\$63.88
185300-185790	12/25/2024	12/20/2024 Accounts Payable EMPLOYEE PAYROLL ENDING 12/20/24	\$682,385.68
Invoice	Date	Description	Amount
PR 12/20/2024	12/25/2024	EMPLOYEE PAYROLL ENDING 12/20/24	\$682,385.68
185791	12/24/2024	12/31/2024 Accounts Payable HSA BANK	\$715,500.00
Invoice	Date	Description	Amount
2025 HSA	12/23/2024	2025 HSA EMPLOYER CONTRIBUTIONS	\$715,500.00
185792	12/27/2024	12/31/2024 Accounts Payable AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
Invoice	Date	Description	Amount

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	PR 12/20/2024	12/25/2024	529 - College Savings Plan 529 Contributions		\$225.00	
185793	12/27/2024		12/31/2024	Accounts Payable	AVIBEN	\$33,669.03
	Invoice	Date	Description		Amount	
	PR 12/20/2024	12/25/2024	AVIBEN RHS Retiree Health Savings		\$33,669.03	
185794	12/23/2024		12/31/2024	Accounts Payable	CGLIC -FSA	\$1,313.75
	Invoice	Date	Description		Amount	
	PR 12/20/2024	12/25/2024	FSA- DEP CARE - FSA-Dependent Care		\$1,313.75	
185795	12/20/2024		12/31/2024	Accounts Payable	EMPOWER RETIREMENT	\$104,800.02
	Invoice	Date	Description		Amount	
	PR 12/20/2024	12/25/2024	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$104,800.02	
185796	12/24/2024		12/31/2024	Accounts Payable	FEDERAL PAYROLL TAX	\$241,213.22
	Invoice	Date	Description		Amount	
	PR 12/20/2024	12/25/2024	FED - Federal Payroll Taxes		\$241,213.22	
185797	12/26/2024		12/31/2024	Accounts Payable	STATE OF MICHIGAN	\$37,667.72
	Invoice	Date	Description		Amount	
	PR 12/20/2024	12/25/2024	STATE - State Payroll Taxes		\$37,667.72	
185798	12/27/2024		12/31/2024	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$913.45
	Invoice	Date	Description		Amount	
	13RD-YVH4-7H3M	12/09/2024	FD - MAGNETS/3V BATTERIES		\$21.78	
	19JT-3N3R-7CMR	12/09/2024	BLDG/CLERK - GOLD FOIL CERT & HOLDER/CATALOG ENV/PAPERWORK HLDR		\$636.66	
	1VLV-G1RN-43HC	12/09/2024	RD - GARAGE FLOOR CLEANER		\$71.06	
	1L7P-XTGR-6LYL	12/09/2024	B&G - LIGHT BULBS/LIGHT SOCKETS		\$183.95	
185799	12/27/2024		12/31/2024	Accounts Payable	ARCHIVESOCIAL LLC	\$3,137.40
	Invoice	Date	Description		Amount	
	313698	10/15/2024	CABLE - SOCIAL MEDIA ARCHIVING SUBSCRIPTION		\$3,137.40	
185800	12/27/2024		12/31/2024	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$105.50

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	Invoice	Date	Description	Amount
	PR 12/20/2024	12/25/2024	PD Officer's Fund \$33.50 & Flower Fund \$72.00	\$105.50
185801	12/27/2024	12/31/2024	Accounts Payable AVONDALE SCHOOL DISTRICT	\$66,602.57
	Invoice	Date	Description	Amount
	12/2/24-12/15/24	12/15/2024	TAX/INTEREST DISTRIBUTION THRU 12/15/24	\$66,602.57
185802	12/27/2024	12/31/2024	Accounts Payable AXON ENTERPRISE, INC.	\$2,345.47
	Invoice	Date	Description	Amount
	INUS307004	12/15/2024	PD - FLEET 3 BUNDLE TRUE UP	\$2,345.47
185803	12/27/2024	12/31/2024	Accounts Payable BIRMINGHAM LAWN	\$6,762.00
	Invoice	Date	Description	Amount
	37452	11/30/2024	TWP CAMPUS - LEAF CLEAN-UP	\$2,055.00
	37640	11/30/2024	BTSS - LEAF CLEAN-UP	\$1,800.00
	37641	11/30/2024	FD - LEAF CLEAN-UP	\$557.00
	37705	12/16/2024	OC ARPA - SCP - 5650 PRIORY LN - SNOW REMOVAL	\$1,200.00
	37707	12/18/2024	OC ARPA - SCP - 2260 GREENLAWN - SNOW REMOVAL	\$1,150.00
185804	12/27/2024	12/31/2024	Accounts Payable BIRMINGHAM SCHOOL DIST.	\$620,856.38
	Invoice	Date	Description	Amount
	12/2/24-12/15/24	12/15/2024	TAX/INTEREST DISTRIBUTION THRU 12/15/24	\$620,856.38
185805	12/27/2024	12/31/2024	Accounts Payable BLOOMFIELD HILLS SCHOOLS	\$1,697,327.98
	Invoice	Date	Description	Amount
	12/2/24-12/15/24	12/15/2024	TAX/INTEREST DISTRIBUTION THRU 12/15/24	\$1,697,327.98
185806	12/27/2024	12/31/2024	Accounts Payable BLOOMFIELD TWP FIREFIGHTERS FUND	\$189.00
	Invoice	Date	Description	Amount
	PR 12/20/2024	12/25/2024	BTFD FLOWER - BTFD Flower Fund	\$189.00
185807	12/27/2024	12/31/2024	Accounts Payable BLOOMFIELD TWP LIBRARY	\$1,101,137.73
	Invoice	Date	Description	Amount
	12/2/24-12/15/24	12/15/2024	TAX DISTRIBUTION THRU 12/15/24	\$1,101,137.73

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185808	12/27/2024	12/31/2024	Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$224.00
	Invoice	Date	Description		Amount
	PR 12/20/2024	12/25/2024	POL OFF ASSN - Patrol Association Dues		\$224.00
185809	12/27/2024	12/31/2024	Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,136.01
	Invoice	Date	Description		Amount
	PR 12/20/2024	12/25/2024	FF ASSN - IAFF Dues		\$3,136.01
185810	12/27/2024	12/31/2024	Accounts Payable	BOSTICK TRUCK CENTER	\$176.68
	Invoice	Date	Description		Amount
	276347	12/18/2024	MP - FILTERS: LUBE/FUEL		\$176.68
185811	12/27/2024	12/31/2024	Accounts Payable	BOUND TREE MEDICAL, LLC	\$3,287.54
	Invoice	Date	Description		Amount
	85586295	12/10/2024	BTSS - BACKBOARD FOR POOL EMERGENCIES		\$181.78
	85589602	12/12/2024	FD - CURAPLEX SUCTION CATHETER, 14 FR		\$2.50
	85591044	12/13/2024	FD - MEDICAL SUPPLIES		\$2,966.94
	85589603	12/12/2024	FD - SUPER SANI-CLOTH WIPES/HAND WIPES		\$136.32
185812	12/27/2024	12/31/2024	Accounts Payable	CUMMINS SALES AND SERVICE	\$550.12
	Invoice	Date	Description		Amount
	S6-241235311	12/17/2024	WATER - SYSTEM R&M		\$285.68
	S9-241241818	12/18/2024	MP - PAC,FF (4)		\$264.44
185813	12/27/2024	12/31/2024	Accounts Payable	DELL MARKETING L.P.	\$1,049.12
	Invoice	Date	Description		Amount
	10790225193	12/19/2024	BTSS - DELL LATITUDE 3550 BTX		\$1,049.12
185814	12/27/2024	12/31/2024	Accounts Payable	EASTERN OIL COMPANY	\$1,277.87
	Invoice	Date	Description		Amount
	INV102813	12/03/2024	MP - ROTELLA ELC 50/50 AF DRUM		\$1,277.87
185815	12/27/2024	12/31/2024	Accounts Payable	EMPCO, INC.	\$2,107.10

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Invoice	Date	Description	Amount
45413	12/12/2024	FD - TESTING/CONSULTING	\$2,107.10
185816	12/27/2024	12/31/2024 Accounts Payable EMPOWER ANNUITY INSURANCE CO	\$7,388.70
Invoice	Date	Description	Amount
PR 12/20/2024	12/25/2024	DB - DB Pension Plan	\$7,388.70
185817	12/27/2024	12/31/2024 Accounts Payable GOVERNMENTAL EMPLOYEES LABOR COUNCIL	\$2,812.00
Invoice	Date	Description	Amount
PR 12/20/2024	12/25/2024	UNION DUES - Union Dues - GELC	\$2,812.00
185818	12/27/2024	12/31/2024 Accounts Payable GRAINGER	\$144.64
Invoice	Date	Description	Amount
9349034802	12/17/2024	SEWER - FUSE BLOCKS/FUSES CLASS CC	\$144.64
185819	12/27/2024	12/31/2024 Accounts Payable GREAT LAKES WATER AUTHORITY	\$7,423.26
Invoice	Date	Description	Amount
CIN-0002036	12/20/2024	INDUSTRIAL WASTE CONTROL - NOVEMBER 2024	\$7,423.26
185820	12/27/2024	12/31/2024 Accounts Payable GUNNERS METERS & PARTS	\$1,700.00
Invoice	Date	Description	Amount
17348	12/12/2024	WATER - 3/4 & 1" CPLG, 2" FL FC, 1-1/2" RND GASKETS/PROCODER T-10	\$1,700.00
185821	12/27/2024	12/31/2024 Accounts Payable HSA BANK	\$14,262.41
Invoice	Date	Description	Amount
PR 12/20/2024	12/25/2024	HSA EE CONTR - HSA Employee Contributions	\$14,262.41
185822	12/27/2024	12/31/2024 Accounts Payable HUBBELL, ROTH & CLARK INC	\$49,476.19
Invoice	Date	Description	Amount
0222296	11/18/2024	RED MAPLE LANE LUZ DRAIN EXPANSION 2024	\$351.08
0222256	11/18/2024	TAP GRANT TELEGRAPH RD - DESIGN ASSISTANCE DURING CONSTRUCTION	\$4,007.91
0222257	11/18/2024	SIDEWALK INSPECTION APPL DEVELOPMENT	\$129.64
0222271	11/18/2024	2024 SAFETY PATH PROGRAM TELEGRAPH ROAD	\$6,762.75
0222260	11/18/2024	MAPLE ROAD WATER MAIN REPLACEMENT	\$8,126.30

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0222272	11/18/2024	2023 RETAINING WALL PROGRAM	\$353.02
0222259	11/18/2024	WATER SYSTEM WAMP REDUNDANCY STUDY	\$25.03
0222276	11/18/2024	2024 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM	\$334.10
0222285	11/18/2024	2024 GIS SUPPORT - GIS MAP	\$1,055.16
0222891	12/06/2024	REIMB - BLDG DEPT - 4200 ANDOVER BHHS TENNIS/STADIUM ENTRY-MECH	\$1,260.36
0222890	12/06/2024	REIMB - BLDG DEPT - 4200 ANDOVER BHHS TENNIS/STADIUM ENTRY-BLDG	\$1,216.08
0223009	12/11/2024	REIMB - BLDG DEPT - 4200 ANDOVER BHHS TENNIS/STADIUM ENTRY-ELECT	\$631.48
0222270	11/18/2024	SAD 601 - SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$23,152.72
0222278	11/18/2024	VERNOR ESTATES WATER MAIN REPLACEMENT	\$952.24
0222267	11/18/2024	LAKEWOOD ROAD WATER MAIN REPLACEMENT	\$1,118.32

185823	12/27/2024	12/31/2024	Accounts Payable	IAFF-FIREPAC	\$81.28
	Invoice	Date	Description		Amount
	PR 12/20/2024	12/25/2024	FIREPAC - IAFF - FIREPAC		\$81.28

185824	12/27/2024	12/31/2024	Accounts Payable	KIMBALL MIDWEST	\$1,319.29
	Invoice	Date	Description		Amount
	102881913	12/12/2024	MP - 3/8 & 1/2" CLEVIS SLIP & GRAB HOOKS/3/8 & 1/2" FRGD D-RINGS		\$599.54
	102880966	12/11/2024	MP - SHKR BOLTS/WASHERS/NUTS		\$719.75

185825	12/27/2024	12/31/2024	Accounts Payable	LAFORCE, INC.	\$21,877.31
	Invoice	Date	Description		Amount
	1266259	12/11/2024	REPLACE EXTERIOR PERSON DOORS IN DPW BUILDING		\$21,877.31

185826	12/27/2024	12/31/2024	Accounts Payable	MACQUEEN EMERGENCY GROUP	\$1,271.21
	Invoice	Date	Description		Amount
	P00065	12/06/2024	MP - TROMBETTA DEFENDER 12VDC CONTACTOR 200AMP		\$233.72
	P39983	12/05/2024	FD - HEXARMOR 4012 EXT RESCUE/RESCUE CHROME GLOVES		\$769.37
	P40029	12/06/2024	FD - CAIRNS 6" LEATHER HELMET FRONT, STYLE 27		\$268.12

185827	12/27/2024	12/31/2024	Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION	\$112.00
	Invoice	Date	Description		Amount
	PR 12/20/2024	12/25/2024	MPFFU FIREPAC - MPFFU Fire PAC		\$112.00



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185828	12/27/2024	12/31/2024	Accounts Payable	NYE UNIFORM		\$5,385.75
	Invoice	Date	Description			Amount
	903929	12/13/2024	PD - BADGE WALLETS			\$54.00
	903072A	12/13/2024	PD - UNIFORM			\$1,095.50
	902465B	12/13/2024	PD - 8" WP DUTY BOOT			\$185.00
	900870	12/13/2024	FD - CUO - POLO SHIRTS/NAME EMBR-2 LINES			\$3,881.25
	904230	12/13/2024	FD - UA 24/25 - OXFORD SHOE - M ZSIDO			\$170.00
185829	12/27/2024	12/31/2024	Accounts Payable	OAKLAND COUNTY		\$1,333,598.60
	Invoice	Date	Description			Amount
	12/2/24-12/15/24	12/15/2024	TAX/INTEREST DISTRIBUTION THRU 12/15/24			\$1,333,598.60
185830	12/27/2024	12/31/2024	Accounts Payable	ODP BUSINESS SOLUTIONS, LLC		\$43.69
	Invoice	Date	Description			Amount
	396016126001	12/03/2024	FD - LEGAL PADS/REPORT COVERS			\$43.69
185831	12/27/2024	12/31/2024	Accounts Payable	POLICE OFFICERS LABOR COUNCIL		\$1,855.00
	Invoice	Date	Description			Amount
	PR 12/20/2024	12/25/2024	POLC DUES - POLC Dues			\$1,855.00
185832	12/27/2024	12/31/2024	Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO		\$1,560.58
	Invoice	Date	Description			Amount
	DECEMBER 2024	12/18/2024	VB - Whole Life Critical Illness Accident 0143560			\$1,560.58
185833	12/27/2024	12/31/2024	Accounts Payable	SUPPLY DEN		\$263.30
	Invoice	Date	Description			Amount
	528502-00	09/16/2024	PD - CLEANER SPITFIRE SC POWR RTD/HAND SOAP/DEOD SCREEN URINAL			\$209.04
	802241-00	12/17/2024	B&G - DEOD SCREEN URINAL			\$54.26
185834	12/27/2024	12/31/2024	Accounts Payable	TRUCK & TRAILER SPECIALTIES		\$4,633.76
	Invoice	Date	Description			Amount
	HSO016539	12/03/2024	MP - MISC PARTS			\$4,377.32
	HSO016422	12/03/2024	MP - WHITE MTR HOOK UP 90DEG			\$256.44

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185835	12/27/2024	12/31/2024	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$5,084.38
	Invoice	Date	Description		Amount
	JANUARY 2025	12/16/2024	VB Term Life EE, SP, Child 0151464-001 6		\$5,084.38
185836	12/27/2024	12/31/2024	Accounts Payable	VELOCITY EHS	\$3,215.90
	Invoice	Date	Description		Amount
	318707	10/08/2024	B&G/MP/RD/WTR - MSDS MANAGMENT SYSTEM		\$3,215.90
185837	12/27/2024	12/31/2024	Accounts Payable	ADVANCED MARKETING PARTNERS, INC.	\$4,471.32
	Invoice	Date	Description		Amount
	0002687	12/16/2024	TAX STATEMENTS		\$1,946.32
	0002606	12/16/2024	TREASURY - ENVELOPES: #10WIN PERMIT 14/#9 TAX RETURN WHITE		\$2,525.00
185838	12/27/2024	12/31/2024	Accounts Payable	CDW GOVERNMENT, INC.	\$222.68
	Invoice	Date	Description		Amount
	AB88Z3A	12/12/2024	TREASURY - ADOBE ACROBAT PRO FOR TEAMS		\$222.68
185839	12/27/2024	12/31/2024	Accounts Payable	CERTASITE LLC	\$3,488.60
	Invoice	Date	Description		Amount
	12688396	12/12/2024	ANIMAL SHELTER/PD - EXTINGUISHER MAINT/FIRE EXT 10# & 5# ABC		\$940.73
	12688340	12/12/2024	RD/WTR - EXTINGUISHER MAINT/2.5 & 5# EXTINGUISHERS		\$1,436.00
	12688377	12/12/2024	B&G - EXTINGUISHER MAINT/5# ABC EXT		\$546.51
	12688404	12/12/2024	BTSS - EXTINGUISHER MAINT/5# ABC EXT		\$200.50
	12688397	12/12/2024	TOWN HALL - EXTINGUISHER MAINT/5# ABC EXT		\$364.86
185840	12/27/2024	12/31/2024	Accounts Payable	CONSUMERS ENERGY	\$828.62
	Invoice	Date	Description		Amount
	202076702329	12/03/2024	ANIMAL SHELTER - 4204 TELEGRAPH RD		\$828.62
185841	12/27/2024	12/31/2024	Accounts Payable	D'ANGELO BROS. UTILITIES, INC.	\$105,809.68
	Invoice	Date	Description		Amount
	PAY#2 12/18/24	12/18/2024	LAKEWOOD ROAD WATER MAIN REPLACEMENT - FINAL		\$91,258.70
	PAY #4 12/18/24	12/18/2024	FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT - FINAL		\$14,550.98

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Invoice	Date	Description	Amount
185842	12/27/2024	12/31/2024 Accounts Payable ERG ENVIRONMENTAL SERVICES	\$10,392.93
LIIN031990	12/03/2024	TWP WASTE DISPOSAL	\$10,392.93
185843	12/27/2024	12/31/2024 Accounts Payable FASTSIGNS BIRMINGHAM	\$223.02
212-10605	12/16/2024	B&G - 6X12 SIGNS - "STAIRS CLOSED FOR SEASON"	\$223.02
185844	12/27/2024	12/31/2024 Accounts Payable J & B MEDICAL SUPPLY, INC.	\$184.94
2810471	12/12/2024	FD - UNDERPADS 30"X30"/GUAZE SPONGES/DEFIB ELECTRDS/AMSURE SUCT	\$184.94
185845	12/27/2024	12/31/2024 Accounts Payable LESLIE'S POOLMART, INC.	\$91.54
00092-01-102693	12/19/2024	BTSS - ACID 2X1/CORNER BRUSH/SKIMMER	\$91.54
185846	12/27/2024	12/31/2024 Accounts Payable LITHIA MOTORS SUPPORT SERVICES	\$382.72
89117	12/18/2024	MP - 66 COIL ASY/BC2 SPARK PLUGS	\$382.72
185847	12/27/2024	12/31/2024 Accounts Payable LUTZ, KAREN	\$287.00
FIT202-D2403	12/18/2024	BTSS - AGELESS YOGA	\$287.00
185848	12/27/2024	12/31/2024 Accounts Payable MAXI AUTOMOTIVE SUPPLY	\$93.57
545-587577	12/11/2024	MP - ULTINONSPORT LED	\$37.68
545-587369	12/10/2024	MP - FUEL CAP	\$55.89
185849	12/27/2024	12/31/2024 Accounts Payable NAPA AUTO PARTS	\$432.45
634906	11/30/2024	FD - OIL DRY	\$432.45
185850	12/27/2024	12/31/2024 Accounts Payable ORKIN INC.	\$76.99

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267728549	11/27/2024	ANIMAL SHELTER - PEST CONTROL	\$76.99
185851	12/27/2024	12/31/2024 Accounts Payable OVERHEAD DOOR WEST COMMERCIAL, INC.	\$780.00
Invoice	Date	Description	Amount
49056	11/29/2024	FD - GARAGE DOOR REMOTES	\$780.00
185852	12/27/2024	12/31/2024 Accounts Payable SAFETY-KLEEN SYSTEMS, INC.	\$690.02
Invoice	Date	Description	Amount
95937145	12/04/2024	MP - 30G PARTS WASHER & VAT PARTS WASHER (LG) - SOLVENTS	\$690.02
185853	12/27/2024	12/31/2024 Accounts Payable SHERWIN-WILLIAMS	\$77.19
Invoice	Date	Description	Amount
6204-7	12/18/2024	BTSS - PAINT FOR ADS DOOR (INV0957-3)	\$77.19
185854	12/27/2024	12/31/2024 Accounts Payable STAPLES ADVANTAGE	\$298.88
Invoice	Date	Description	Amount
6018980851	12/07/2024	BLDG/TREAS - STORAGE BOXES/CALCULATORS	\$61.40
6018350940	11/30/2024	BLDG/CLERK/GEN/SUPERVISOR - STAPLER/CHAIRMAT/COMP DUSTER/TABS	\$56.82
6015392443	10/26/2024	ACCT/CLERK - BINDER/PENS	\$63.33
6018980852	12/07/2024	ASSESSING - CALENDER/DUSTER REFILLS/MAG IN-OUT BOARD/RED PENS-ER	\$85.21
3560515359	02/28/2024	GEN - TAX REFUND	(\$3.44)
3560095806	02/22/2024	GEN - TAX REFUND	(\$4.01)
3560095805	02/22/2024	GEN - TAX REFUND	(\$4.31)
6018980850	12/07/2024	BLDG/GEN - RM COLORED PAPER/CORRECTION TAPE	\$43.88
185855	12/27/2024	12/31/2024 Accounts Payable THE EMBLEM AUTHORITY	\$2,405.00
Invoice	Date	Description	Amount
47585	12/10/2024	FD - REVERSE THIN RED LINE FLAGS/LG & SM SHOULDERS WITH ROPE	\$2,405.00
185856	12/27/2024	12/31/2024 Accounts Payable TURNOUT MANAGEMENT	\$116.35
Invoice	Date	Description	Amount
30788	12/03/2024	FD - REPAIR & CLEANING TURNOUT GEAR	\$116.35

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185857	12/27/2024	12/31/2024	Accounts Payable	VANLOON, JANNAN	\$214.20
	Invoice	Date	Description		Amount
	FIT160-D2403	12/17/2024	BTSS - GENTLE MOVES YOGA 2		\$178.20
	FIT194-D2403	12/17/2024	BTSS - MINDFUL MEDITATION		\$36.00
185858	12/31/2024	12/31/2024	Accounts Payable	FEDERAL PAYROLL TAX	\$736.16
	Invoice	Date	Description		Amount
	DEC 2024 STD	12/26/2024	Federal Payroll Taxes December 2024 STD		\$736.16
185859	01/02/2025		Accounts Payable	21st CENTURY MEDIA - MICHIGAN	\$2,888.50
	Invoice	Date	Description		Amount
	AUG 2024	08/31/2024	PLANNING/ZBA - OAKLAND PRESS ADS		\$1,355.50
	NOV 2024	11/30/2024	BOT/ZBA - OAKLAND PRESS ADS		\$1,533.00
185860	01/02/2025		Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$583.99
	Invoice	Date	Description		Amount
	14MX-KWGL-YPFD	12/26/2024	PD - PENS/SHEET PROTECTORS/STICKY NOTES/BUS CARDS/FRIDGE		\$218.50
	1LW9-KV3F-4TGJ	12/23/2024	WATER - 25 PLANNER/3 RING BINDER		\$23.78
	1XQG-6K46-37LV	12/23/2024	FD - ELE TAPE/TAPE/FILE BOX/FILTER/VALUE IRON-ON/ST BX/COF FLTRS		\$341.71
185861	01/02/2025		Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$290.00
	Invoice	Date	Description		Amount
	4734	12/17/2024	FD - WINDOW CLEANING		\$290.00
185862	01/02/2025		Accounts Payable	BATTERY WAREHOUSE & BATTERY GIANT	\$330.00
	Invoice	Date	Description		Amount
	S121824	12/18/2024	MP - 31P 950 BATTERIES		\$330.00
185863	01/02/2025		Accounts Payable	BLOOMFIELD SPORTS SHOP	\$6,449.00
	Invoice	Date	Description		Amount
	8264	12/11/2024	FD - CUO - JOB SHIRTS M,L-TALL/EMB NAME & TITLE/SEWING/SCREEN		\$1,492.25
	8263	12/11/2024	FD - CUO - JOB SHIRTS L/EMB NAME & TITLE/SEWING/SCREEN		\$1,477.50
	8262	12/11/2024	FD - CUO - JOB SHIRTS XXL,3XL/EMB NAME & TITLE/SEWING/SCREEN		\$824.25
	8261	12/16/2024	FD - CUO - JOB SHIRTS L-TALL/EMB NAME & TITLE/SEWING/SCREEN		\$1,177.50

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8260	12/11/2024	FD - CUO - JOB SHIRTS M,XL/EMB NAME & TITLE/SEWING/SCREEN	\$1,477.50	
185864	01/02/2025	Accounts Payable BOSTICK TRUCK CENTER	\$102.31	
	Invoice	Date	Description	Amount
	276395	12/19/2024	MP - BUSHING KITS, 2"/LUBE, WET BOLTS/LOCK NUTS	\$102.31
185865	01/02/2025	Accounts Payable BOUND TREE MEDICAL, LLC	\$3.10	
	Invoice	Date	Description	Amount
	85594157	12/17/2024	FD - SUCTION CATHETERS, 14 FR.	\$3.10
185866	01/02/2025	Accounts Payable CITI CARDS	\$1,540.16	
	Invoice	Date	Description	Amount
	DEC 2024 STMNT	12/17/2024	VARIOUS DEPTS - K9 HAVOC VET SERV/MISC SUPPLIES/COFFEE/FRIENDSGV	\$1,540.16
185867	01/02/2025	Accounts Payable DELL MARKETING L.P.	\$1,095.34	
	Invoice	Date	Description	Amount
	10790763747	12/23/2024	BTSS - 100W USB-C GaN AC ADAPTER W/POWER CORD	\$64.74
	10790844659	12/23/2024	PD - DELL LATITUDE 3550, BTX	\$1,030.60
185868	01/02/2025	Accounts Payable KNOX COMPANY	\$721.00	
	Invoice	Date	Description	Amount
	INV-KA-356279	12/03/2024	FD - ONE YEAR LICENSE RENEWAL	\$721.00
185869	01/02/2025	Accounts Payable LEE & ASSOCIATES COMPANY, INC.	\$194.64	
	Invoice	Date	Description	Amount
	0653912-24	12/23/2024	BTSS - LIGHT BALLASTS FOR POOL	\$194.64
185870	01/02/2025	Accounts Payable MILLIMAN	\$4,600.00	
	Invoice	Date	Description	Amount
	187BLM01-PYE26	12/19/2024	ACTUARIAL SERVICES RELATED TO MEDICARE PART D RETIREE DRUG SUB	\$4,600.00
185871	01/02/2025	Accounts Payable NYE UNIFORM	\$2,105.00	
	Invoice	Date	Description	Amount
	904570	12/19/2024	FD - UA 24/25 - G2 WP DUTY BOOT - J PICHE'	\$139.50

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904194	12/19/2024	FD - BLOUSE COAT/BUTTONS/ADD VELLUM STRIPE/EMBLEM/HASHMARK	\$153.50
898999	12/19/2024	FD - BADGES	\$1,545.00
904193	12/19/2024	FD - HASHMARK 5/8" STARS; INST EMBLEM	\$8.00
902815	12/19/2024	FD - TEK3 FOUR POCKET PANTS-MIDNIGHTNAVY	\$163.50
904228	12/19/2024	FD - TEX TROP SHIRT	\$59.50
902121	12/19/2024	FD - VERTEX POLO SHIRTS/ NAME EMBRO/INST EMBLEM	\$36.00

185872      01/02/2025      Accounts Payable      ODP BUSINESS SOLUTIONS, LLC      \$108.85

Invoice	Date	Description	Amount
403957783001	12/19/2024	ORD - CORRECTION TAPE, WHITEOUT	\$5.09
403960873001	12/19/2024	BLDG - WALL CALENDARS	\$51.88
403957980001	12/19/2024	ORD - WALL CALENDARS	\$51.88

185873      01/02/2025      Accounts Payable      ROYAL TRUCK & TRAILER      \$1,670.15

Invoice	Date	Description	Amount
30031930	12/12/2024	MP - ROTOR-AIR DISC BRAKES/AIR BRAKE CHAMBER-ASSY	\$1,670.15

185874      01/02/2025      Accounts Payable      SLC METER, L.L.C.      \$15,774.56

Invoice	Date	Description	Amount
278492	12/17/2024	WATER - METER REPLACEMENT PROGRAM - B.A. #764	\$2,328.66
278494	12/18/2024	WATER - METER REPLACEMENT PROGRAM - B.A.	\$13,445.90

185875      01/02/2025      Accounts Payable      SUPPLY DEN      \$96.00

Invoice	Date	Description	Amount
802363-00	12/17/2024	PD - CLEANER SPITFIRE SC POWR RTD	\$96.00

185876      01/02/2025      Accounts Payable      TRACTION AUBURN HILLS      \$428.40

Invoice	Date	Description	Amount
1601P164471	12/12/2024	MP - RATCHET LOAD BINDERS	\$338.70
1601P164542	12/17/2024	MP - SCOTSEALS	\$89.70

185877      01/02/2025      Accounts Payable      TRUCK & TRAILER SPECIALTIES      \$2,389.51

Invoice	Date	Description	Amount
HSC0016592	12/17/2024	MP - BAND, TANK HOLD SOWNANTI-ICING	\$437.55

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HSO016388	12/17/2024	MP - TROUGH BOT ASY, MS966-RF,304	\$1,951.96	
185878	01/02/2025	Accounts Payable WETMORE TIRE AND AUTO	\$964.00	
	Invoice	Date	Description	Amount
	67,570	12/19/2024	MP - LT265/70/17 BFG ALL-TERRAIN	\$854.00
	67,556	12/18/2024	MP - WHEEL ALIGNMENT FOR TRUCK #800206	\$110.00
185879	01/02/2025	Accounts Payable ABC COFFEE SERVICE	\$167.00	
	Invoice	Date	Description	Amount
	55907	12/17/2024	PD - COFFEE/BOWL BRUSH/DECANTER CLEANER	\$167.00
185880	01/02/2025	Accounts Payable CGS, INC	\$1,930.00	
	Invoice	Date	Description	Amount
	5542	12/19/2024	B&G/MP/RD/WTR - OSHA COMPLIANCE TRAINING	\$1,930.00
185881	01/02/2025	Accounts Payable CONSUMERS ENERGY	\$4,182.31	
	Invoice	Date	Description	Amount
	207059293551	12/11/2024	FD#2 - 1055 WESTVIEW RD	\$374.95
	207147827478	12/21/2024	ADMIN - 4200 TELEGRAPH RD	\$3,807.36
185882	01/02/2025	Accounts Payable EMCURA	\$50.00	
	Invoice	Date	Description	Amount
	14 12/23/24	12/23/2024	FD - DRUG SCREEN	\$50.00
185883	01/02/2025	Accounts Payable ISCG	\$684.45	
	Invoice	Date	Description	Amount
	37779	12/26/2024	SUPERVISOR - PROTOCOL HIGH BACK CHAIR - DEPOSIT	\$684.45
185884	01/02/2025	Accounts Payable LESLIE ELECTRIC COMPANY	\$28.05	
	Invoice	Date	Description	Amount
	228389-00	12/19/2024	DPW - WALL SCONCES	\$28.05
185885	01/02/2025	Accounts Payable LITHIA MOTORS SUPPORT SERVICES	\$105.55	
	Invoice	Date	Description	Amount



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89217	12/18/2024	MP - STD BOLT - HE/63 VALVE - E	\$105.55	
185886	01/02/2025	Accounts Payable MICHIGAN ASSOCIATION OF CHIEFS OF POLICE	\$1,220.00	
	Invoice	Date	Description	Amount
	200014100	12/18/2024	PD - WIN 25 CONF - D BROWN	\$280.00
	200014103	12/19/2024	PD - WIN 25 CONF - A WOYCEHOSKI	\$330.00
	200014102	12/19/2024	PD - WIN 25 CONF - E RYAN	\$330.00
	200014115	12/23/2024	PD - WIN 25 CONF - J GALLAGHER	\$280.00
185887	01/02/2025	Accounts Payable NATIONAL TIME & SIGNAL	\$270.00	
	Invoice	Date	Description	Amount
	161771	12/20/2024	TOWN HALL - FIRE PANEL TROUBLE REPAIR	\$270.00
185888	01/02/2025	Accounts Payable OAKLAND COMMUNITY COLLEGE	\$900.00	
	Invoice	Date	Description	Amount
	13021	12/16/2024	PD - COP SHOCK-SURVIVING TRAINING - CD/AR/LV/AW	\$900.00
185889	01/02/2025	Accounts Payable PSYBUS, P.C.	\$1,875.00	
	Invoice	Date	Description	Amount
	20770	12/22/2024	PD - EMPLOYMENT CONSULTATION	\$625.00
	20760	12/22/2024	PD - EMPLOYMENT CONSULTATION (2)	\$1,250.00
185890	01/02/2025	Accounts Payable QUALITY FIRST AID & SAFETY INC.	\$620.32	
	Invoice	Date	Description	Amount
	BF-007389	12/18/2024	B&G/MP/RD/WTR - FIRST AID KIT SUPPLIES	\$620.32
185891	01/02/2025	Accounts Payable T-MOBILE USA INC	\$50.00	
	Invoice	Date	Description	Amount
	9586820478	11/21/2024	PD - TIMING ADVANCE - REF #24-20471	\$50.00
185892	01/02/2025	Accounts Payable UNIQUE FOOD MANAGEMENT, INC.	\$1,562.03	
	Invoice	Date	Description	Amount
	20664	12/12/2024	BTSS - HOME DELIVERED MEALS PROVIDER	\$626.01
	20686	12/18/2024	BTSS - THANKSGIVING HOLIDAY MEALS/HOT BREAKFAST	\$321.65

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20692	12/18/2024	BTSS - HOME DELIVERED MEALS PROVIDER		\$614.37	
185893	01/02/2025	Accounts Payable	VERIZON WIRELESS	\$5,620.98	
	Invoice	Date	Description	Amount	
	6101159314	12/14/2024	VARIOUS DEPTS - SERVICE FROM 11/15/24 - 12/14/24 (6638)	\$5,620.98	
185894	01/02/2025	Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.	\$42.99	
	Invoice	Date	Description	Amount	
	INV591115	12/11/2024	FD - RADIO STRAP - UA24/25 GUCKIAN	\$42.99	
185895-186365	01/08/2025	01/03/2025	Accounts Payable	EMPLOYEE PAYROLL ENDING 01/03/25	\$701,629.46
	Invoice	Date	Description	Amount	
	PR 01/03/2025	01/08/2025	EMPLOYEE PAYROLL ENDING 01/03/25	\$701,629.46	
186366	01/09/2025	Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$225.00	
	Invoice	Date	Description	Amount	
	PR 01/03/2025	01/08/2025	529 - College Savings Plan 529 Contributions	\$225.00	
186367	01/09/2025	Accounts Payable	AVIBEN	\$34,757.89	
	Invoice	Date	Description	Amount	
	PR 01/03/2025	01/08/2025	AVIBEN RHS Retiree Health Savings	\$34,757.89	
186368	01/07/2025	Accounts Payable	CGLIC -FSA	\$1,338.89	
	Invoice	Date	Description	Amount	
	PR 01/03/2025	01/08/2025	FSA- DEP CARE - FSA-Dependent Care	\$1,338.89	
186369	01/09/2025	Accounts Payable	EMPOWER RETIREMENT	\$146,542.58	
	Invoice	Date	Description	Amount	
	PR 01/03/2025	01/08/2025	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$146,542.58	
186370	01/08/2025	Accounts Payable	FEDERAL PAYROLL TAX	\$272,564.37	
	Invoice	Date	Description	Amount	
	PR 01/03/2025	01/08/2025	FED - Federal Payroll Taxes	\$272,564.37	

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186371	01/09/2025		Accounts Payable	STATE OF MICHIGAN	\$39,696.43
	Invoice	Date	Description		Amount
	PR 01/03/2025	01/08/2025	STATE - State Payroll Taxes		\$39,696.43
186372	01/09/2025		Accounts Payable	ACCESSIBLE SOLUTIONS, INC.	\$579.60
	Invoice	Date	Description		Amount
	AS-7162	01/01/2025	BTSS - SERVTRACKER LICENSE FEE - JAN 2025		\$579.60
186373	01/09/2025		Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$46.68
	Invoice	Date	Description		Amount
	1XQR-6NFC-6MTN	12/23/2024	BTSS - BINDERS/BOOT TRAYS		\$46.68
186374	01/09/2025		Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$4,911.00
	Invoice	Date	Description		Amount
	3075 DECEMBER	01/01/2025	PD - OFFICE CLEANING		\$4,356.00
	4737	12/20/2024	BTSS - POWER WASH WALLS,BLUE TUBES,POOL DECK/CLEAN WINDOWS/TRASH		\$555.00
186375	01/09/2025		Accounts Payable	AMS GROUNDS	\$1,658.00
	Invoice	Date	Description		Amount
	10134	12/09/2024	RD - 23A ROAD GRAVEL		\$1,658.00
186376	01/09/2025		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$107.00
	Invoice	Date	Description		Amount
	PR 01/03/2025	01/08/2025	PD Officer's Fund \$34.00 & Flower Fund \$73.00		\$107.00
186377	01/09/2025		Accounts Payable	AVONDALE SCHOOL DISTRICT	\$230,322.31
	Invoice	Date	Description		Amount
	TAX DIST 1/1/25	01/01/2025	Tax & Int Distributions Thru 1/1/25		\$230,322.31
186378	01/09/2025		Accounts Payable	BADGER METER	\$12,504.24
	Invoice	Date	Description		Amount
	80181862	12/28/2024	ORION CELLULAR LTE SERV UNIT - DEC 2024		\$12,504.24
186379	01/09/2025		Accounts Payable	BEAUMONT URGENT CARE BY WELLSTREET	\$364.00

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Invoice	Date	Description	Amount
01755035-00	12/18/2024	PD - PRE-EMPLOYEE PHYSICALS/DRUG SCREENS	\$364.00
186380	01/09/2025	Accounts Payable BIRMINGHAM LAWN	\$234.00
Invoice	Date	Description	Amount
37709	12/18/2024	OC ARPA - SCP - 2260 GREENLAWN - FALL CLEANUP/GUTTERS	\$234.00
186381	01/09/2025	Accounts Payable BIRMINGHAM SCHOOL DIST.	\$1,520,083.75
Invoice	Date	Description	Amount
TAX DIST 1/1/25	01/01/2025	Tax & Int Distributions Thru 1/1/25	\$1,520,083.75
186382	01/09/2025	Accounts Payable BLOOMFIELD HILLS SCHOOLS	\$5,151,486.44
Invoice	Date	Description	Amount
TAX DIST 1/1/25	01/01/2025	Tax & Int Distributions Thru 1/1/25	\$5,151,486.44
186383	01/09/2025	Accounts Payable BLOOMFIELD TWP FIREFIGHTERS FUND	\$186.00
Invoice	Date	Description	Amount
PR 01/03/2025	01/08/2025	BTFD FLOWER - BTFD Flower Fund	\$186.00
186384	01/09/2025	Accounts Payable BLOOMFIELD TWP LIBRARY	\$3,247,735.33
Invoice	Date	Description	Amount
TAX DIST 1/1/25	01/01/2025	Tax & Int Distributions Thru 1/1/25	\$3,247,735.33
186385	01/09/2025	Accounts Payable BLOOMFIELD TWP POLICE OFFICER ASSN	\$224.00
Invoice	Date	Description	Amount
PR 01/03/2025	01/08/2025	POL OFF ASSN - Patrol Association Dues	\$224.00
186386	01/09/2025	Accounts Payable BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,084.60
Invoice	Date	Description	Amount
PR 01/03/2025	01/08/2025	FF ASSN - IAFF Dues	\$3,084.60
186387	01/09/2025	Accounts Payable EMPOWER ANNUITY INSURANCE CO	\$7,196.03
Invoice	Date	Description	Amount
PR 01/03/2025	01/08/2025	DB - DB Pension Plan Employee Contributions	\$7,196.03

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186388	01/09/2025		Accounts Payable	GUNNERS METERS & PARTS		\$1,222.00
	Invoice	Date	Description		Amount	
	17205	12/13/2024	WATER - HYMAX COUPLING/FORD 8X24 REPAIR CLAMP		\$1,222.00	
186389	01/09/2025		Accounts Payable	H.V. BURTON COMPANY		\$2,750.00
	Invoice	Date	Description		Amount	
	39582	12/17/2024	B&G - SNOW MELT BOILER FILTERS		\$2,750.00	
186390	01/09/2025		Accounts Payable	HSA BANK		\$29,604.36
	Invoice	Date	Description		Amount	
	PR 01/03/2025	01/08/2025	HSA EE CONTR - HSA Employee Contributions		\$29,604.36	
186391	01/09/2025		Accounts Payable	HUBBELL, ROTH & CLARK INC		\$5,634.74
	Invoice	Date	Description		Amount	
	0223301	12/20/2024	GIS SERVICES BLT MANHOLE INSPECTION		\$1,459.11	
	0223288	12/20/2024	BLOOMFIELD TWP SENIOR CENTER PARKING LOT IMPROVMENTS		\$1,347.44	
	0223287	12/20/2024	BT SENIOR CENTER PARKING LOT IMPROVMENTS-PLANS & SPECS		\$1,690.01	
	0223295	12/20/2024	PROJECT MGNT MEETINGS & REPORT-GIS MAP		\$227.99	
	0223300	12/20/2024	BT - GIS IMPLEMENTATION PROJECT/BLT GIS IMPL MEETINGS		\$910.19	
186392	01/09/2025		Accounts Payable	MAJIK GRAPHICS, INC.		\$560.00
	Invoice	Date	Description		Amount	
	25878	12/23/2024	PD - GRAPHICS APPLIED TO BOTH SIDES, REAR, ROOF NUMBER-#212		\$560.00	
186393	01/09/2025		Accounts Payable	MICHIGAN TINTING LLC		\$3,830.00
	Invoice	Date	Description		Amount	
	848070322	12/04/2024	FD - WINDOW TINTING		\$3,830.00	
186394	01/09/2025		Accounts Payable	MILLIMAN		\$4,000.00
	Invoice	Date	Description		Amount	
	54BLM1224	12/20/2024	OPEB/PENSION SERVICES		\$4,000.00	
186395	01/09/2025		Accounts Payable	MISS DIG 811		\$9,458.11

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Invoice	Date	Description	Amount
20250058	01/01/2025	2025 ANNUAL MEMBERSHIP/MAINT/EDUC & AWARENESS FEES	\$9,458.11
186396	01/09/2025	Accounts Payable OAKLAND COUNTY	\$3,907,475.39
Invoice	Date	Description	Amount
TAX DIST 1/1/25	01/01/2025	Tax & Int Distributions Thru 1/1/25	\$3,907,475.39
186397	01/09/2025	Accounts Payable ODP BUSINESS SOLUTIONS, LLC	\$50.47
Invoice	Date	Description	Amount
403453771001	12/18/2024	WATER - CALENDAR	\$13.29
403453985001	12/18/2024	RD/WTR - TAPE,INVISIBLE 3/4X100/TAPE, CORRECTION	\$37.18
186398	01/09/2025	Accounts Payable POLICE OFFICERS LABOR COUNCIL	\$1,855.00
Invoice	Date	Description	Amount
PR 01/03/2025	01/08/2025	POLC DUES - POLC Dues	\$1,855.00
186399	01/09/2025	Accounts Payable PONTIAC SCHOOL DISTRICT	\$25,000.00
Invoice	Date	Description	Amount
TAX DIST 1/1/25	01/01/2025	Tax & Int Distributions Thru 1/1/25	\$25,000.00
186400	01/09/2025	Accounts Payable REGAL CONSTRUCTION INC	\$4,895.00
Invoice	Date	Description	Amount
35992	12/19/2024	MINOR HOME REPAIR PROGRAM - 2433 MULBERRY SQ APT 43	\$4,895.00
186401	01/09/2025	Accounts Payable SUPPLY DEN	\$192.00
Invoice	Date	Description	Amount
802697-00	12/26/2024	B&G - CLEANER - SPITFIRE SC POWER RTD	\$192.00
186402	01/09/2025	Accounts Payable TECH MECHANICAL, INC.	\$5,923.75
Invoice	Date	Description	Amount
MW4100436-1	12/17/2024	BTSS- POOL BOILER REPLACEMENT	\$5,923.75
186403	01/09/2025	Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$26,641.24
Invoice	Date	Description	Amount

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Invoice	Date	Description	Amount
<b>JANUARY 2025      01/08/2025      LIFE - RET- ADD DEP STD LTD Survivor 0147520-001      \$26,641.24</b>			
<b>186404      01/09/2025      Accounts Payable      ABC COFFEE SERVICE      \$65.00</b>			
<b>Invoice      Date      Description      Amount</b>			
55932	01/01/2025	PD - OASIS COUNTER TOP W/H&C TAPS	\$30.00
55931	01/01/2025	PD - COFFEE BREWER RENTAL	\$35.00
<b>186405      01/09/2025      Accounts Payable      ALTERNATIVES FOR SENIORS      \$392.00</b>			
<b>Invoice      Date      Description      Amount</b>			
43664	11/18/2024	BTSS - CFSEM GRANT ADVERTISING FRIENDSHIP CLUB	\$392.00
<b>186406      01/09/2025      Accounts Payable      BERRYDUNN      \$500.00</b>			
<b>Invoice      Date      Description      Amount</b>			
455141	12/19/2024	ARPA - PROJ INTIATION & MGNT/STRATEGIC PLAN DEVELOPMENT	\$500.00
<b>186407      01/09/2025      Accounts Payable      BFIT BY BECCA      \$837.40</b>			
<b>Invoice      Date      Description      Amount</b>			
FIT142BS-D2424	12/27/2024	BTSS - ONE ON ONE PERSONAL TRAINING	\$180.00
FIT142BS-D2418	12/30/2024	BTSS - ONE ON ONE PERSONAL TRAINING	\$65.00
FIT142BS-02421	12/30/2024	BTSS - ONE ON ONE PERSONAL TRAINING	\$135.00
FIT50-D2403	12/30/2024	BTSS - GOLF CONDITIONING	\$56.00
FIT220-D2405	12/30/2024	BTSS - S.E.A.T.	\$176.40
FIT142BS-D2419	12/30/2024	BTSS - ONE ON ONE PERSONAL TRAINING	\$135.00
FIT142BS-D2428	12/30/2024	BTSS - ONE ON ONE PERSONAL TRAINING	\$90.00
<b>186408      01/09/2025      Accounts Payable      BLOOMFIELD AUTO WASH      \$941.50</b>			
<b>Invoice      Date      Description      Amount</b>			
956016	10/02/2024	BLDG/FD/PD/VLG PD - AUTO WASHES (98) - SEPTEMBER 2024	\$343.00
956051	10/02/2024	BLDG/FD/PD/VLG PD - AUTO WASHES (100) - OCTOBER 2024	\$350.00
956054	11/02/2024	BLDG/PD/VLG PD - AUTO WASHES (71) - NOVEMBER 2024	\$248.50
<b>186409      01/09/2025      Accounts Payable      BRENDEL'S SEPTIC TANK SERVICE, LLC      \$165.00</b>			
<b>Invoice      Date      Description      Amount</b>			
246800	10/14/2024	PD - RENTAL - 5050 PONVALLEY RD	\$165.00

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186410	01/09/2025		Accounts Payable	CONSUMERS ENERGY		\$74.53
	Invoice	Date	Description		Amount	
	207059300931	12/18/2024	WATER PRV - 489 WESTBOURNE DR		\$41.33	
	207147830753	12/23/2024	WATER PUMP - 7460 FRANKLIN RD		\$33.20	
186411	01/09/2025		Accounts Payable	D.V.M. UTILITIES INC		\$73,759.50
	Invoice	Date	Description		Amount	
	1	12/19/2024	SEWER - MAPLE HILLS DRIVE SEWER LINING		\$73,759.50	
186412	01/09/2025		Accounts Payable	FALEIX, LOLA		\$1,766.10
	Invoice	Date	Description		Amount	
	FIT142LF-D2472	12/30/2024	BTSS - ONE ON ONE PERSONAL TRAINING		\$1,050.00	
	FIT80-D2406	12/30/2024	BTSS - STRENGTHEN & BALANCE		\$396.90	
	FIT103-D2410	12/30/2024	BTSS - SMALL GROUP PERSONAL TRAINING		\$319.20	
186413	01/09/2025		Accounts Payable	FAROUGH, TERESSA		\$674.80
	Invoice	Date	Description		Amount	
	FIT174-D2402SUB	01/03/2025	BTSS - CARDIO DANCE PARTY		\$138.60	
	FIT109-D2403SUB	01/03/2025	BTSS - CARDIO CORE CONDITIONING		\$196.00	
	FIT174-D2403	01/03/2025	BTSS - CARDIO DANCE PARTY		\$340.20	
186414	01/09/2025		Accounts Payable	FEIN, LISA		\$456.00
	Invoice	Date	Description		Amount	
	FIT56-02403	12/27/2024	BTSS - CHAIR YOGA		\$456.00	
186415	01/09/2025		Accounts Payable	GENERAL TOWING, INC.		\$40.00
	Invoice	Date	Description		Amount	
	226425	12/09/2024	MP - TOWING CHARGES		\$40.00	
186416	01/09/2025		Accounts Payable	LESLIE ELECTRIC COMPANY		\$68.54
	Invoice	Date	Description		Amount	
	228335-00	12/17/2024	B&G - BALLASTS F 2-26W-42W COMP		\$54.40	
	228329-00	12/17/2024	B&G - 250V TIME DELAY FUSES		\$14.14	



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186417	01/09/2025		Accounts Payable	LEWIS, ONA		\$288.00
	Invoice	Date	Description			Amount
	FIT208-D2403	12/30/2024	BTSS - LABLAST DANCE			\$288.00
186418	01/09/2025		Accounts Payable	MENARDS		\$58.54
	Invoice	Date	Description			Amount
	75675	12/30/2024	B&G - BALLAST/SCREWS			\$58.54
186419	01/09/2025		Accounts Payable	MICHIGAN ASSOCIATION OF CHIEFS OF POLICE		\$1,000.00
	Invoice	Date	Description			Amount
	300011467	12/09/2024	PD - ANNUAL MACP ACCREDITATION FEE			\$1,000.00
186420	01/09/2025		Accounts Payable	NETWORK SERVICES COMPANY		\$767.16
	Invoice	Date	Description			Amount
	90072486-00	12/18/2024	B&G - CFOLD & ROLL TOWELS/BATH TISSUE/TRASH LINERS			\$767.16
186421	01/09/2025		Accounts Payable	SANDHILL PILATES, LLC		\$389.00
	Invoice	Date	Description			Amount
	FIT186-D2403	01/06/2025	BTSS - MINDFUL MOVEMENT PILATES			\$259.00
	FIT142AK-D2402	01/06/2025	BTSS - ONE ON ONE PERSONAL TRAINING			\$130.00
186422	01/09/2025		Accounts Payable	STAPLES ADVANTAGE		\$334.33
	Invoice	Date	Description			Amount
	6019873958	12/21/2024	ASSESSING - LTR SIZE FLAT JACKET 100PK			\$38.10
	6014709592	10/19/2024	ELECTIONS - RETURNED BRTHR LABEL TAPES			(\$30.58)
	6019873959	12/21/2024	ACCT - ENVELOPES/ MINI BINDER CLIPS			\$54.15
	6019395965	12/14/2024	VLG PD - CALENDAR/PENCILS/PENS/SHARPIE/KLEENEX/CHAIR			\$272.66
186423	01/09/2025		Accounts Payable	ULLIANCE, INC.		\$2,011.32
	Invoice	Date	Description			Amount
	31081	01/01/2025	Employee Assistance Program JAN-MAR 2025			\$2,011.32
186424	01/09/2025		Accounts Payable	VANLOON, JANNAN		\$120.00

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Invoice	Date	Description	Amount
FIT101-D2406	12/30/2024	BTSS - BARRE BALANCE	\$120.00

Type EFT Totals:

314 Transactions

\$25,669,440.46

OPER/CHECKING - Chase Operating/Checking Totals

**\$28,319,031.93**

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 

Valérie Murray  
Township Trustee