

Charter Township of Bloomfield
Board List 02/10/2025

From Payment Date: 1/28/2025 - To Payment Date: 2/10/2025

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
72103	1/23/2025	Accounts Payable	MILAN, MITCHELL	\$5,614.15
	Invoice	Date	Description	Amount
	1/11/25 REQUEST	1/11/2025	REFUND - ASSESSOR'S CORRECTION - 2024 SUMMER TAX 9/12/24	\$5,614.15
72104	01/30/2025	Accounts Payable	48TH DISTRICT COURT	\$325,134.00
	Invoice	Date	Description	Amount
	1ST QTR-2025	01/27/2025	1ST QTR 2025 OPERATING BUDGET ADVANCE	\$325,134.00
72105	01/30/2025	Accounts Payable	CHARTER TWP OF WEST BLOOMFIELD	\$287.77
	Invoice	Date	Description	Amount
	0000043721	01/15/2025	WATER - 1997 & 1999 LONG LK SHR - 9/3/24-12/2/24	\$287.77
72106	01/30/2025	Accounts Payable	COMCAST	\$1,080.07
	Invoice	Date	Description	Amount
	1/16/25 PS ANNEX	01/16/2025	PS ANNEX - 1151 EXETER RD	\$307.53
	1/16/25 PS BLDG	01/16/2025	PS BLDG - 1153 EXETER RD	\$416.11
	1/3/25 VLGPD/FD	01/03/2025	VLG PD/FD - 3595 BRADWAY BLVD	\$10.76
	1/14/25 BACB	01/14/2025	BACB - 4190 DUBLIN DR - BUSINESS INTERNET	\$345.67
72107	01/30/2025	Accounts Payable	DTE ENERGY CO.	\$17,283.15
	Invoice	Date	Description	Amount
	200494982954	01/13/2025	PRIMARY SUPPLY RATE 910040358293	\$5,932.39
	200145546700	01/17/2025	CABLE - 4190 DUBLIN DR	\$947.64
	200155543426	01/21/2025	WATER PUMP - 1965 WELLINGTON AVE	\$62.76
	200235512218	01/17/2025	WATER PUMP - 1556 KIRKWAY RD	\$412.82
	200235512220	01/17/2025	WATER PUMP - 3700 KIRKWAY RD	\$209.73
	200235512221	01/17/2025	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$77.35
	200235512222	01/17/2025	WATER PUMP - 3355 INDIAN SUMMER DR	\$209.43
	200235512223	01/17/2025	WATER PUMP - 1192 LONE PINE WOODS DR	\$71.94
	200005648390	01/17/2025	WATER PRV - 745 W LONG LAKE RD	\$27.86

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200235512228	01/17/2025	PS ANNEX - 4220 TELEGRAPH RD	\$2,433.59
200235512225	01/17/2025	PS BLDG - 1153 EXETER RD	\$6,768.46
200235512224	01/17/2025	WATER PRV - 1051 LONE PINE RD	\$38.10
200365418166	01/22/2025	WATER PUMP - 3382 LAHSER RD	\$60.25
200365418167	01/22/2025	WATER PRV - 700 HICKORY HEIGHTS DR	\$30.83

72108 01/30/2025 Accounts Payable GOLLING CHRYSLER JEEP INC \$727.60

Invoice	Date	Description	Amount
61908	01/22/2025	MP - RESERVOIR 55079365AF	\$326.40
61513	01/22/2025	MP - HEADLAMP 68012120AA	\$401.20

72109 01/30/2025 Accounts Payable OAKLAND COUNTY \$276,461.20

Invoice	Date	Description	Amount
CI051341	12/31/2024	PD - CLEMIS LEADS ONLINE 10/1/2-9/30/25	\$4,937.00
CLM0012209	01/01/2025	PD - CREDIT CLEMIS MEMBERSHIP USAGE FEE-INCORRECT RATE	(\$103.50)
RAD0003444	01/01/2025	PD - RADIO COMM PARTS ACCY	\$762.00
CI012893	01/01/2025	ZBA - MAILROOM EXT METERED POSTAGE/STND MAIL	\$493.63
CI039579	01/01/2025	ZBA - MAILROOM EXT METERED POSTAGE/STND MAIL	\$794.19
CLM0012278	01/01/2025	PD - CLEMIS CONNECTIVITY COSTS	\$531.00
CI052601	01/15/2025	ACT 342-NORTH EVERGREEN INTERCEPTOR BONDS,SERIES 2017	\$269,046.88

72110 01/30/2025 Accounts Payable OAKLAND COUNTY CLERKS ASSOCIATION \$175.00

Invoice	Date	Description	Amount
2025 DUES	01/20/2025	CLERK - 2025 MEMBERSHIP DUES -BROOK/MONDOCK/HAYES/YANKEY/MUELLER	\$175.00

72111 01/30/2025 Accounts Payable AT&T \$495.00

Invoice	Date	Description	Amount
544081	01/02/2025	PD - LEA TRACKING NUMBER/PROC FEE CASE# 24-23436	\$495.00

72112 01/30/2025 01/31/2025 Accounts Payable HONORS \$90.00

Invoice	Date	Description	Amount
57134	01/10/2025	VLG FD - YEARS OF SERVICE UPDATE FOR NAME SLIDERS	\$90.00

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72113	01/30/2025		Accounts Payable	S&P GLOBAL RATINGS		\$17,550.00
	Invoice	Date	Description		Amount	
	11489815	01/22/2025	ANALYTICAL SERVICES		\$17,550.00	
72114	01/30/2025		Accounts Payable	BROWN - PETTY CASH, NICHOLAS		\$30.62
	Invoice	Date	Description		Amount	
	1/15/25	01/15/2025	WATER - COMMERCIAL LICENSE PERMIT-SOM		\$30.62	
72115	01/30/2025		Accounts Payable	MYERS - PETTY CASH, BILL		\$150.00
	Invoice	Date	Description		Amount	
	1/27/25	01/27/2025	BLDG DEPT - WCC HUVACO MEMBERSHIP REGISTRATION		\$150.00	
72116	01/30/2025		Accounts Payable	AT&T		\$748.21
	Invoice	Date	Description		Amount	
	10/1/24 SP	10/01/2024	SAFETY PATH GUY WIRE RELOCATION - CANCELED		\$748.21	
72117	01/30/2025		Accounts Payable	GUMMA, SARMAD		\$257.00
	Invoice	Date	Description		Amount	
	1/27/25 REQUEST	01/27/2025	EA#1001 - WETLAND DELINEATION VERIF-3756 SHALLOW BROOK-FINAL		\$257.00	
72118	01/30/2025		Accounts Payable	NEW BLOOMFIELD PLAZA LLC		\$1,350.00
	Invoice	Date	Description		Amount	
	1/28/25 REQUEST	01/28/2025	PLAN - LOT SPLIT APPLICATION - CANCELED		\$1,350.00	
72119	01/30/2025		Accounts Payable	SAPPHIRE LUXURY HOMES		\$500.00
	Invoice	Date	Description		Amount	
	1/27/25 REQUEST	01/27/2025	WATER - REFUND OVERPAYMENT 1.5" WATER METER		\$500.00	
72120	01/30/2025		Accounts Payable	TIMBERWOOD HOME BUILDERS		\$369.60
	Invoice	Date	Description		Amount	
	PB23-0792	01/21/2025	BLDG - CANCELLATION OF PERMITS - PB23-0792		\$369.60	

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72121	01/30/2025		Accounts Payable	WILSON - PETTY CASH, ELLIOTT		\$25.98
	Invoice	Date	Description		Amount	
	1/13/25	01/20/2025	PD - SD CARDS F/SURV. CAMERAS		\$25.98	
72122	01/30/2025		Accounts Payable	BORJA, PAUL		\$1,004.61
	Invoice	Date	Description		Amount	
	OP GEN	01/22/2025	OVERPAYMENT GENERAL		\$1,004.61	
72123	01/30/2025		Accounts Payable	CORELOGIC TAX SERVICES		\$2,621.76
	Invoice	Date	Description		Amount	
	1/24/25 REQUEST1	01/24/2025	REFUND - OVERPAYMENT - 2024 SUMMER TAXES 9/11/24		\$2,621.76	
72124	01/30/2025		Accounts Payable	CORELOGIC TAX SERVICES		\$1,129.78
	Invoice	Date	Description		Amount	
	1/24/25 REQUEST2	01/24/2025	REFUND - OVERPAYMENT - 2024 SUMMER TAXES 9/11/24		\$1,129.78	
72125	01/30/2025		Accounts Payable	CORELOGIC TAX SERVICES		\$3,147.84
	Invoice	Date	Description		Amount	
	1/24/25 REQUEST3	01/24/2025	REFUND - OVERPAYMENT - 2024 SUMMER TAXES 9/11/24		\$3,147.84	
72126	01/30/2025		Accounts Payable	RAJAN, SENTHIL		\$146.04
	Invoice	Date	Description		Amount	
	OP GEN	01/27/2025	OVERPAYMENT GENERAL		\$146.04	
72127	01/30/2025		Accounts Payable	SEAN D GARDELLA & ASSOCIATES, LLC		\$5.00
	Invoice	Date	Description		Amount	
	OP GEN	01/22/2025	OVERPAYMENT GENERAL		\$5.00	
72128	01/30/2025	01/31/2025	Accounts Payable	STAMFORD UNITED LP & HALLAHAN & ASSOC. PC		\$5,939.42
	Invoice	Date	Description		Amount	
	1/24/25 REQUEST	01/24/2025	MTT JUDGEMENT 24-000965 1/24/25		\$5,939.42	

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72129	01/30/2025	01/31/2025	Accounts Payable	WOODWARD SQUARE LLC & HALLAHAN & ASSOC. PC	\$7,289.51
	Invoice	Date	Description		Amount
	1/24/25 REQUEST	01/24/2025	MTT JUDGEMENT 24-001595 1/16/25		\$7,289.51
72130	02/06/2025		Accounts Payable	48TH DISTRICT COURT	\$5,411.52
	Invoice	Date	Description		Amount
	G2G 25Q1	12/31/2024	G2G CLOUD SOLUTIONS - 25Q1		\$5,411.52
72131	02/06/2025		Accounts Payable	ADVANCED POOL SERVICES, INC.	\$15,900.00
	Invoice	Date	Description		Amount
	22960	12/10/2024	BTSS - Plumbing/Electrical - Saltwater Equipment Install		\$15,900.00
72132	02/06/2025		Accounts Payable	COMCAST	\$333.05
	Invoice	Date	Description		Amount
	1/16/25 BTSS	01/16/2025	BTSS - 4315 ANDOVER RD		\$333.05
72133	02/06/2025		Accounts Payable	DETROIT HISTORY TOURS LLC	\$450.00
	Invoice	Date	Description		Amount
	230110	01/28/2025	BTSS - MI CENTRAL STATION DAY TRIPS 3/18/25 - DEPOSIT		\$450.00
72134	02/06/2025		Accounts Payable	DTE ENERGY CO.	\$9,562.83
	Invoice	Date	Description		Amount
	200235512219	01/17/2025	ADMIN - 4200 TELEGRAPH RD		\$659.16
	200235512227	01/17/2025	FD#1 - 1155 EXETER		\$2,580.39
	200155559431	01/28/2025	VLG PD/FD - 3595 BRADWAY BLVD		\$538.44
	200235512226	01/17/2025	BTSS - 4315 ANDOVER RD		\$4,501.97
	200165536313	01/23/2025	WATER PRV - 48 W BIG BEAVER RD		\$42.72
	200385402509	01/23/2025	WATER RET BASIN - 3502 DARCY DR		\$21.39
	200165536312	01/23/2025	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR		\$32.86
	200095579513	01/23/2025	WATER PRV - 517 WATTLES RD		\$20.46
	200165548877	01/29/2025	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP		\$33.48

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200355434709	01/24/2025	WATER PUMP - 1719 HERON RIDGE DR	\$109.61
200155559433	01/28/2025	GATEWAY SIGN - 7420 TELEGRAPH RD	\$18.18
200155559432	01/28/2025	WATER PRV - 7050 BINGHAM RD	\$37.69
200155559333	01/28/2025	WATER DET PRV - 3610 BRADWAY BLVD	\$37.66
200155559429	01/28/2025	WATER PRV - 489 WESTBOURNE DR	\$275.39
200485165787	01/27/2025	GATEWAY SIGN - 1420 TELEGRAPH RD	\$19.29
200175550331	01/27/2025	WATER PRV - 6955 FRANKLIN RD	\$52.53
200175550330	01/27/2025	WATER PUMP - 7460 FRANKLIN RD	\$581.61

72135	02/06/2025	Accounts Payable	EASTERN MICHIGAN UNIVERSITY	\$75.00
	Invoice	Date	Description	Amount
	5660	01/06/2025	PD - 2025 INTERNSHIP FAIR BOOTH	\$75.00

72136	02/06/2025	Accounts Payable	HOME DEPOT CREDIT SERVICES	\$4,649.00
	Invoice	Date	Description	Amount
	1/28/25 STMNT	01/28/2025	BLDG/PD - RANGE/FRIDGES/MICROWAVES INV9904271	\$4,649.00

72137	02/06/2025	Accounts Payable	LOWE'S COMPANIES, INC.	\$1,630.29
	Invoice	Date	Description	Amount
	1/25/25 STMNT	01/25/2025	VAR DEPTS - TOOLS/BLDG & EQUIP R&M/MISC SUPL/MLBX REPAIR/SPRDRS	\$1,630.29

72138	02/06/2025	Accounts Payable	MICHIGAN MUNICIPAL TREASURERS ASSOCIATION	\$599.00
	Invoice	Date	Description	Amount
	11807	02/04/2025	TREASURY - 2025 BASIC INSTITUTE CONF - M JEVAHIRIAN	\$599.00

72139	02/06/2025	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$427.35
	Invoice	Date	Description	Amount
	PR 01/31/2025	02/05/2025	FOTC - Friend of the Court	\$427.35

72140	02/06/2025	Accounts Payable	OAKLAND COUNTY	\$2,771.78
	Invoice	Date	Description	Amount
	CI024586	01/01/2025	TREASURY/ZBA - MAILROOM EXT METERED POSTAGE/STND MAIL	\$1,261.75

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CI035491	01/01/2025	TREASURY/ZBA - MAILROOM EXT METERED POSTAGE/STND MAIL	\$1,510.03
72141	02/06/2025	Accounts Payable ROAD COMMISSION FOR OAKLAND COUNTY	\$183.81
	Invoice Date	Description	Amount
	8259	12/31/2024 RD - SIGNAL MAINTENANCE DECEMBER 2025	\$183.81
72142	02/06/2025	Accounts Payable LACHMAN & COMPANY	\$120.00
	Invoice Date	Description	Amount
	20300A	12/17/2024 FD - CUSTOM PHOTOPOLYMER PLATE 6X6X1/16-KEETON	\$120.00
72143	02/06/2025	Accounts Payable DILL, TERRY, LEE	\$135.00
	Invoice Date	Description	Amount
	012025	01/20/2025 BTSS - ART INSTALLATION	\$135.00
72144	02/06/2025	Accounts Payable KIANDER, SHILA	\$30.00
	Invoice Date	Description	Amount
	2/27/25	02/03/2025 BOARD OF REVIEW VIRTUAL TRAINING - MIKE WILSON	\$30.00
72145	02/06/2025	Accounts Payable ELLER - PETTY CASH, NATHEN	\$328.00
	Invoice Date	Description	Amount
	2/11-12/25	01/20/2025 PD - MEALS PER DIEM - LEGALLY JUSTIFIED TRAINING	\$328.00
72146	02/06/2025	Accounts Payable LANDRY - PETTY CASH, CODY	\$80.00
	Invoice Date	Description	Amount
	1/21/25	01/14/2025 FD - PARAMEDIC LICENSE FEE	\$80.00
72147	02/06/2025	Accounts Payable KIZY, JOVIAN	\$230.00
	Invoice Date	Description	Amount
	PP25-0050	02/04/2025 BLDG - CANCELLATION OF PERMIT PP25-0050	\$230.00
72148	02/06/2025	Accounts Payable MICHIGAN BASEMENTS WATERPROOFING	\$170.00
	Invoice Date	Description	Amount

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	PB23115/PP230696	01/29/2025	BLDG - CANCELLATION OF PERMITS - PB23-115 & PP23-0696		\$170.00
72149	02/06/2025		Accounts Payable	BUFFA, PAULA	\$425.53
	Invoice	Date	Description		Amount
	OP GEN	02/03/2025	OVERPAYMENT GENERAL		\$425.53
72150	02/06/2025		Accounts Payable	CAMERON, JACQUELINE	\$48.57
	Invoice	Date	Description		Amount
	2/4/25 REQUEST	02/04/2025	REFUND - OVERPAYMENT - FINAL BILL		\$48.57
72151	02/06/2025		Accounts Payable	CLARK, BETTY	\$71.32
	Invoice	Date	Description		Amount
	OP GEN	02/03/2025	OVERPAYMENT GENERAL		\$71.32
72152	02/06/2025		Accounts Payable	CURTIS, RUTH BRICE	\$102.44
	Invoice	Date	Description		Amount
	OP GEN	02/03/2025	OVERPAYMENT GENERAL		\$102.44
72153	02/06/2025		Accounts Payable	HAROLD & SHARLEEN SULLIVAN AND	\$1,760.24
	Invoice	Date	Description		Amount
	1/31/25 REQUEST	01/31/2025	MTT JUDGEMENT 24-002696 DATED 1/31/25		\$1,760.24
72154	02/06/2025		Accounts Payable	HELIOS	\$360.00
	Invoice	Date	Description		Amount
	OP GEN	01/29/2025	OVERPAYMENT GENERAL		\$360.00
72155	02/06/2025		Accounts Payable	LOWE'S HOME CENTERS & HONIGMAN LLP	\$16,008.48
	Invoice	Date	Description		Amount
	1/26/25 REQUEST	01/26/2025	MTT JUDGEMENT 24-001131 DATED 1/28/25		\$16,008.48
72156	02/06/2025		Accounts Payable	MALIKA ANAGNOSTOPOULOS AND	\$2,114.03
	Invoice	Date	Description		Amount

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	1/31/25 REQUEST	01/31/2025	MTT JUDGEMENT 24-002746 DATED 1/31/25		\$2,114.03
72157	02/06/2025		Accounts Payable	METZGER, CHARLES	\$2,066.81
	Invoice	Date	Description		Amount
	OP GEN	02/03/2025	OVERPAYMENT GENERAL		\$2,066.81
72158	02/06/2025		Accounts Payable	NOBAR, DAVOOD, NAJAFI	\$14.37
	Invoice	Date	Description		Amount
	1/26/25 REQUEST	01/26/2025	REFUND - OVERPAYMENT - 2024 WINTER TAX		\$14.37
72159	02/06/2025		Accounts Payable	PATRICK YOUSIF & SILVEY AKRAWA AND	\$923.61
	Invoice	Date	Description		Amount
	1/31/25 REQUEST	01/31/2025	MTT JUDGEMENT 24-002690 DATE 1/31/25		\$923.61
72160	02/06/2025		Accounts Payable	PREMIER TITLE AGENCY, LLC	\$20.00
	Invoice	Date	Description		Amount
	1/26/25 REQUEST	01/26/2025	REFUND - OVERPAYMENT - 2024 WINTER TAX 1/30/25		\$20.00
72161	02/06/2025		Accounts Payable	SCHWEIBOLD, FRANK & ERIN	\$3,646.00
	Invoice	Date	Description		Amount
	1/27/25 REQUEST	01/27/2025	REFUND - OVERPAYMENT - 2025 VILLAGE RD BLUE SAD 426		\$3,646.00
Type Check Totals:			58 Transactions		\$740,261.34
<u>EFT</u>					
187059	01/29/2025	01/31/2025	Accounts Payable	FEDERAL PAYROLL TAX	\$306.00
	Invoice	Date	Description		Amount
	JANUARY 2025 STD	01/29/2025	Federal Payroll Taxes January 2025 STD		\$306.00
187060	01/30/2025	01/31/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$5,530.01
	Invoice	Date	Description		Amount
	16DQ-69V4-947K	01/20/2025	RD - ERASE BOARD CLEANER,ERASER,MRKRS/PWR WSHR 20" UNDERCARRIAGE		\$388.59

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1CD9-TCJG-9VKK	01/20/2025	PD - 8' TABLE/TRNQT HLDR/WALK PAD/WEBCAM/CONF LGHTG KIT/MISC SPL	\$645.18
1RNK-4CM6-47KF	01/20/2025	FD - ELECTRICAL TAPE/INNER MAIL ENVELOPES/HUM FILTER	\$42.20
176V-HYGG-QNXW	11/25/2024	GEN/RD/WTR - CHRNGG CORDS/PRSNTION SYSTEM/BATTERIES/BADGE HLDR	\$487.12
1KGF-K3C9-4LNN	12/23/2024	VAR DEPTS - PRNTR PAPER/BULBS/REPELLNT/WTR FLTR/MAT/CALNDRS/PLNR	\$1,852.50
1LY4-P17L-94MJ	01/20/2025	B&G/RD/WTR - BOTTLE FILLING STATION, ADA/SPOONS	\$2,209.18
1FGT-VYD7-D73W	01/27/2025	PD - CREDIT - RETURNED EXT HARD DRIVE 1XMN-XTGY-PVYQ	(\$94.76)

187061 01/30/2025 01/31/2025 Accounts Payable AMERICAN QUALITY CLEANING INC. \$425.00

Invoice	Date	Description	Amount
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4755	01/18/2025	ADMIN/PD/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING	\$425.00
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187062 01/30/2025 01/31/2025 Accounts Payable AVONDALE SCHOOL DISTRICT \$57,105.06

Invoice	Date	Description	Amount
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TAX DIST 1/15/25	01/15/2025	TAX DISTRIBUTION THRU 1/15/25	\$57,105.06
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187063 01/30/2025 01/31/2025 Accounts Payable BATTERY WAREHOUSE & BATTERY GIANT \$360.00

Invoice	Date	Description	Amount
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S011625	01/16/2025	MP - 48 AGM/34-690 BATTERIES	\$360.00
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187064 01/30/2025 01/31/2025 Accounts Payable BEAUMONT URGENT CARE BY WELLSTREET \$800.00

Invoice	Date	Description	Amount
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01752228-00	12/06/2024	PD - PRE-EMPLOYEE PHYSICAL/DRUG SCREEN	\$145.00
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01758612-00	01/06/2025	BTSSS/RD - PRE-EMPLOYEE PHYSICAL/DRUG SCREEN/DOT PHYSICAL RECERT	\$235.00
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01752227-00	12/06/2024	DISPATCH/PD/RD - PREEMPLOYMNT PHYSICAL/DRUG SCREEN/DOT PH RECERT	\$420.00
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187065 01/30/2025 01/31/2025 Accounts Payable BIRMINGHAM SCHOOL DIST. \$396,967.18

Invoice	Date	Description	Amount
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TAX DIST 1/15/25	01/15/2025	TAX/INTEREST DISTRIBUTION THRU 1/15/25	\$396,967.18
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187066 01/30/2025 01/31/2025 Accounts Payable BLOOMFIELD HILLS SCHOOLS \$1,971,686.80

Invoice	Date	Description	Amount
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TAX DIST 1/15/25	01/15/2025	TAX/INTEREST DISTRIBUTION THRU 1/15/25	\$1,971,686.80
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187067	01/30/2025		01/31/2025	Accounts Payable	BLOOMFIELD TWP LIBRARY		\$1,079,002.11
	Invoice	Date		Description			Amount
	TAX DIST 1/15/25	01/15/2025		TAX DISTRIBUTION THRU 1/15/25			\$1,079,002.11
187068	01/30/2025		01/31/2025	Accounts Payable	BOSTICK TRUCK CENTER		\$1,296.80
	Invoice	Date		Description			Amount
	277495	01/27/2025		MP - FUEL FILTERS			\$70.80
	277448	01/27/2025		MP - LED HEADLIGHTS			\$1,226.00
187069	01/30/2025		01/31/2025	Accounts Payable	C2G SOLUTIONS LLC		\$2,290.00
	Invoice	Date		Description			Amount
	1024	01/27/2025		VARIOUS DEPTS - GIS CONSULTING - 1/1/25-1/15/25			\$2,290.00
187070	01/30/2025		01/31/2025	Accounts Payable	CITI CARDS		\$1,250.15
	Invoice	Date		Description			Amount
	JAN 2025 STMNT	01/16/2025		VAR DEPTS - PRISONER FOOD/EVENT SUPPLIES/MISC SUPPLIES/WATER			\$1,250.15
187071	01/30/2025		01/31/2025	Accounts Payable	CRUISERS		\$1,284.40
	Invoice	Date		Description			Amount
	47596	01/21/2025		MP - FEDERAL SIGNAL PF200S17B CONTROLLER			\$1,284.40
187072	01/30/2025		01/31/2025	Accounts Payable	DATAWORKS PLUS, LLC		\$3,130.00
	Invoice	Date		Description			Amount
	25-133	01/16/2025		PD - MOBILE ID DEVICE/LICENSE/TWO ACTOR AUTHENTICATION			\$3,130.00
187073	01/30/2025		01/31/2025	Accounts Payable	DELL MARKETING L.P.		\$1,884.76
	Invoice	Date		Description			Amount
	10794477314	01/16/2025		PD - DELL LITHIUM BYD BATTERY FOR LATITUDE RUGGED			\$166.48
	10783161554	11/20/2024		PD - HAVIS DOCKING STATIONS			\$1,718.28
187074	01/30/2025		01/31/2025	Accounts Payable	DELL MARKETING L.P.		\$13,831.60

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Invoice	Date	Description	Amount
10795728964	01/23/2025	ELECTION- (20) Precinct Laptops (grant 100%)	\$13,831.60
187075	01/30/2025	01/31/2025 Accounts Payable DETROIT SALT COMPANY LLC	\$30,948.81
Invoice	Date	Description	Amount
S125-28475	01/13/2025	RD - ROCK SALT	\$6,191.36
S125-28518	01/14/2025	RD - ROCK SALT	\$9,565.22
S125-28581	01/15/2025	Rock Salt	\$15,192.23
187076	01/30/2025	01/31/2025 Accounts Payable DUKE'S ROOT CONTROL, INC.	\$40,257.11
Invoice	Date	Description	Amount
30313	12/13/2024	BT EFSDS I & I INVESTIGATION - CCTV/CLEANING/TRAFFIC CONTROL	\$40,257.11
187077	01/30/2025	01/31/2025 Accounts Payable GRAINGER	\$1,502.55
Invoice	Date	Description	Amount
9372978230	01/15/2025	BTSS/RD - POOL SOLENOID & TIMER/LINEARACTUATOR FOR CHLRD STATION	\$1,089.94
9374691823	01/16/2025	MP - PRTBLE ELCT HEATERS 1VNW9	\$70.38
9379386098	01/21/2025	FD#2 - WALL HEATER	\$342.23
187078	01/30/2025	01/31/2025 Accounts Payable HODGES SUPPLY COMPANY	\$13.10
Invoice	Date	Description	Amount
1906659	01/13/2025	RD - CHECK VALVE BEET ARM	\$13.10
187079	01/30/2025	01/31/2025 Accounts Payable HUBBELL, ROTH & CLARK INC	\$5,323.31
Invoice	Date	Description	Amount
0224040	01/16/2025	GIS SERVICES BLT MANHOLE INSPECTION	\$3,623.24
0224034	01/16/2025	STORMWATER ASSET MANAGEMENT PLAN	\$1,174.78
0224028	01/16/2025	BT SENIOR CENTER PARKING LOT IMPROVMENTS-PLANS & SPECS	\$525.29
187080	01/30/2025	01/31/2025 Accounts Payable JOC SALES, LLC	\$21.14
Invoice	Date	Description	Amount
1009896	01/15/2025	BTSS - LIMIT SWITCH	\$21.14

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Invoice	Date	Description	Amount
187081	01/30/2025	01/31/2025 Accounts Payable KIMBALL MIDWEST	\$386.76
102990445	01/22/2025	MP - PLOW BOLTS 5/8X5 322389	\$130.80
102982277	01/20/2025	MP - JIC/M16X1.5 CONNECTOR	\$255.96
187082	01/30/2025	01/31/2025 Accounts Payable LAFORCE, INC.	\$843.00
1268902	01/15/2025	BTSS - ADS DOOR REPAIR	\$843.00
187083	01/30/2025	01/31/2025 Accounts Payable LINGO TELECOM LLC	\$125.00
52365704	01/09/2025	BTSS - COMMUNICATIONS	\$125.00
187084	01/30/2025	01/31/2025 Accounts Payable M&K TRUCK CENTERS	\$575.84
478868DT	01/17/2025	MP - KIT-D TDAMS3980 (4)	\$410.76
414438SH	01/22/2025	MP - 04A8ORING/33B6QUICK/16A3GASKET/35A6PROTE/08A2HOSE/40B8AIR S	\$165.08
187085	01/30/2025	01/31/2025 Accounts Payable MAJIK GRAPHICS, INC.	\$229.00
25925	01/14/2025	PD - GRAPHICS APPLIED TO BOTH SIDE FENDERS #201	\$145.00
25924	01/14/2025	PD - GRAPHICS APPLIED TO BOTH SIDE FENDERS #210	\$84.00
187086	01/30/2025	01/31/2025 Accounts Payable MOTOROLA SOLUTIONS, INC	\$571.44
8230479148	08/22/2024	PD - DEVICE PROGRAMMING 12/11/23-12/10/28	\$571.44
187087	01/30/2025	01/31/2025 Accounts Payable NYE UNIFORM	\$5,658.90
904512	01/17/2025	DISPATCH - UNIFORM - L BEASLEY	\$1,552.00
906709	01/17/2025	PD - REMOVE EMBLEMS	\$36.00

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907221	01/17/2025	PD - BADGE CLIP W/CHAIN	\$21.00
904809	01/17/2025	PD - BADGES	\$2,550.00
907284	01/17/2025	FD - HASHMARK 5/8" STARS-LT GOLD/GK NV	\$10.00
906711	01/17/2025	FD - UA 24/25 - WP BOOTS-A RIE	\$139.50
903672	01/17/2025	FD - RIBBON BARS	\$60.00
905784A	01/17/2025	FD - POLO SHIRT/PANTS/TEX TROP SHIT/BELT/TIE/BOOTS/NAME EMBR	\$914.00
905090	01/17/2025	FD - POLO SHIRT/NAME EMBR	\$61.50
903103	01/24/2025	PD - TIE BAR/SERVING SINCE ATTMNT/BLACKINTON NAME BAR	\$62.40
906706	01/24/2025	PD - ARMORSKIN BASE SHIRTS	\$228.50
907305	01/24/2025	PD - PULLOVER/JACKET/EMBLEM SEW ON	\$24.00

187088	01/30/2025	01/31/2025	Accounts Payable	OAKLAND COUNTY	\$1,293,791.56
	Invoice	Date	Description		Amount
	TAX DIST 1/15/25	01/15/2025	TAX/INTEREST DISTRIBUTION THRU 1/15/25		\$1,293,791.56

187089	01/30/2025	01/31/2025	Accounts Payable	PONTIAC SCHOOL DISTRICT	\$30,000.00
	Invoice	Date	Description		Amount
	TAX DIST 1/15/25	01/15/2025	TAX DISTRIBUTION THRU 1/15/25		\$30,000.00

187090	01/30/2025	01/31/2025	Accounts Payable	SIGNS BY TOMORROW	\$75.00
	Invoice	Date	Description		Amount
	21-59258	12/18/2024	FD - BLACK, GOLD LEAF LETTERING - VAN HECK, HUSCH		\$75.00

187091	01/30/2025	01/31/2025	Accounts Payable	SUPPLY DEN	\$77.35
	Invoice	Date	Description		Amount
	802695-00	12/26/2024	BTSS - WIPE SS CLN WEIMAN 30CT TUB/BLEACH CLOROX		\$77.35

187092	01/30/2025	01/31/2025	Accounts Payable	ULINE	\$154.21
	Invoice	Date	Description		Amount
	187868415	01/14/2025	ADMIN/ELECTION - 48X12 STAIR TREAD/63" SHELVING POSTS		\$154.21

187093	01/30/2025	01/31/2025	Accounts Payable	WETMORE TIRE AND AUTO	\$1,440.96
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Invoice	Date	Description	Amount
68,030	01/22/2025	MP - LT275/70/18 ALL-TERRAIN TIRES	\$1,440.96
187094	01/30/2025	01/31/2025 Accounts Payable WILKINSON SOLUTIONS	\$1,680.00
Invoice	Date	Description	Amount
2973	08/14/2024	RD - CHLORIDE FOR DUST CONTROL	\$1,680.00
187095	01/30/2025	01/31/2025 Accounts Payable ADVANCED MARKETING PARTNERS, INC.	\$1,115.96
Invoice	Date	Description	Amount
0002739	01/21/2025	WATER - WATER BILLS - JAN 2025	\$642.85
0002669	01/21/2025	WATER - WATER BILLS - DEC 2024	\$473.11
187096	01/30/2025	01/31/2025 Accounts Payable BLOOMFIELD AUTO WASH	\$332.50
Invoice	Date	Description	Amount
DEC 2024	12/31/2024	PD/VLG PD/BLDG/FD - AUTO WASHES - DEC 2024	\$332.50
187097	01/30/2025	01/31/2025 Accounts Payable CANFIELD EQUIPMENT SERVICE, INC.	\$6,066.14
Invoice	Date	Description	Amount
298545	01/21/2025	PD - UPFITTING VEHICLE 800116 WITH EQUIPMENT	\$6,066.14
187098	01/30/2025	01/31/2025 Accounts Payable CONSUMERS ENERGY	\$618.93
Invoice	Date	Description	Amount
207147853180	01/11/2025	FD#2 - 1055 WESTVIEW RD	\$560.03
207059340004	01/17/2025	WATER PRV - 489 WESTBOURNE DR	\$58.90
187099	01/30/2025	01/31/2025 Accounts Payable D'ANGELO BROS. UTILITIES, INC.	\$9,775.89
Invoice	Date	Description	Amount
1010-05	01/23/2025	WATER - REPAIRS - 2025 JAN	\$9,775.89
187100	01/30/2025	01/31/2025 Accounts Payable DOWNRIVER REFRIGERATION SUPPLY CO.	\$423.35
Invoice	Date	Description	Amount
2050403	01/17/2025	B&G - RTU 1 DA DAMPER ACTUATOR	\$423.35

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187101	01/30/2025	01/31/2025	Accounts Payable	EJ USA, INC.	\$293.36
	Invoice	Date	Description		Amount
	110250002876	01/16/2025	WATER - NOZZLE SPANNER WRENCHES 3.75-2.5		\$293.36
187102	01/30/2025	01/31/2025	Accounts Payable	HASTINGS AIR-ENERGY CONTROL, INC.	\$1,366.75
	Invoice	Date	Description		Amount
	PS-I0010704	01/20/2025	FD - TAILPIPE ADAPTER 4" FOR MG 4"/SERVICE		\$525.00
	PS-I0010703	01/20/2025	FD - MID HOSE PACK 4"X10'-ALL RAILS/SERVICE		\$841.75
187103	01/30/2025	01/31/2025	Accounts Payable	KAESER & BLAIR INCORPORATED	\$1,297.14
	Invoice	Date	Description		Amount
	41109001	12/09/2024	SUPERVISOR - PENS - MCCREADY		\$1,297.14
187104	01/30/2025	01/31/2025	Accounts Payable	LESLIE ELECTRIC COMPANY	\$34.50
	Invoice	Date	Description		Amount
	228736-00	01/14/2025	BTSS - ADS LIGHT		\$8.95
	228740-00	01/14/2025	FD#3 - SHORELINE-GFCI		\$25.55
187105	01/30/2025	01/31/2025	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$194.18
	Invoice	Date	Description		Amount
	91490	01/22/2025	MP - STD STUDS & BUTS		\$33.84
	91370	01/20/2025	MP - 73 SWITCHES		\$107.36
	91837	01/27/2025	MP - 89 LIFT ASY'S A&B		\$52.98
187106	01/30/2025	01/31/2025	Accounts Payable	MACOMB DUPLICATING CO.	\$1,362.00
	Invoice	Date	Description		Amount
	152631	01/28/2025	ACCT - KYOCERA MA4500ifx COPIER		\$1,362.00
187107	01/30/2025	01/31/2025	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$19.79
	Invoice	Date	Description		Amount
	545-593883	01/22/2025	MP - PCV VALVE V546		\$19.79

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187108	01/30/2025		01/31/2025	Accounts Payable	MENARDS		\$488.50
	Invoice	Date		Description			Amount
	76347	01/20/2025		RD - MAILBOX REPAIR			\$222.66
	75338	12/19/2024		B&G - TREE DISPLAY SUPPLIES			\$46.16
	76166	01/14/2025		B&G - HEATERS			\$69.98
	76418	01/22/2025		PD - GUN RANGE FIXTURE/BULBS			\$149.70
187109	01/30/2025		01/31/2025	Accounts Payable	MICHIGAN AMMO, LLC		\$1,140.00
	Invoice	Date		Description			Amount
	2998	01/17/2025		PD - 9MM 115 GR. T.M.J. (4)			\$1,140.00
187110	01/30/2025		01/31/2025	Accounts Payable	NETWORK SERVICES COMPANY		\$547.15
	Invoice	Date		Description			Amount
	90076851-00	01/22/2025		B&G - TORK ADV ROLL/CFOLD TOWELS			\$448.72
	90073887-01	01/21/2025		B&G - 16OZ CUPS, HOT			\$98.43
187111	01/30/2025		01/31/2025	Accounts Payable	NORTH ELECTRIC SUPPLY CO.		\$217.50
	Invoice	Date		Description			Amount
	1039252	01/14/2025		B&G - LED RETRO FIT KIT 3LDHCF-1K-40-1			\$217.50
187112	01/30/2025		01/31/2025	Accounts Payable	PET SUPPLIES PLUS #48		\$433.14
	Invoice	Date		Description			Amount
	1122025	01/12/2025		PD/DRUG FORFEITURE - DOG FOOD/SUPPLIES			\$433.14
187113	01/30/2025		01/31/2025	Accounts Payable	SHERWIN-WILLIAMS		\$25.95
	Invoice	Date		Description			Amount
	6723-6	01/14/2025		B&G - PAINT			\$25.95
187114	01/30/2025		01/31/2025	Accounts Payable	STAPLES ADVANTAGE		\$339.72
	Invoice	Date		Description			Amount
	6021445880	01/11/2025		TREASURY - 66X60 CHAIRMAT			\$95.13

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	6021445878	01/11/2025	TREASURY - ADDING MACHINE & CASH REGISTER ROLLS		\$83.14	
	6021445879	01/11/2025	TREASURY - ROLL THERMAL, PPR 10/PK		\$115.98	
	6021955060	01/18/2025	ASSESSING - 5" HAND MAGNIFIER		\$16.49	
	6021955061	01/18/2025	ASSESSING - MANILA FOLDERS		\$28.98	
187115	01/30/2025		01/31/2025	Accounts Payable	T-MOBILE USA INC	\$1,115.00
	Invoice	Date	Description		Amount	
	9591903646	01/08/2025	PD - TIMING ADVANCE - REF #2024-24176		\$50.00	
	9591314912	01/02/2025	PD - TOWER DUMPS - REF #24-23436		\$450.00	
	9591903645	01/08/2025	PD - AREA DUMPS REF# 24-243431		\$450.00	
	9588938705	12/11/2024	PD - GPS LOCATE/TIMING ADVANCE REF: 2024-22794		\$165.00	
187116	01/30/2025		01/31/2025	Accounts Payable	TRANSPORTATION IMPROVEMENT ASSOCIATION	\$3,000.00
	Invoice	Date	Description		Amount	
	4506	01/01/2025	2025 ANNUAL MEMBERSHIP FEE		\$3,000.00	
187117	01/30/2025		01/31/2025	Accounts Payable	VERIZON WIRELESS	\$5,453.59
	Invoice	Date	Description		Amount	
	6103601647	01/14/2025	VARIOUS DEPTS - SERVICE FROM 12/15/24 - 1/14/25 (6638)		\$5,453.59	
187118-187600	1/31/2025				EMPLOYEE PAYROLL ENDING	\$693,321.00
	Invoice	Date	Description		Amount	
	PR 02/05/2025	1/31/2025	EMPLOYEE PAYROLL ENDING		\$693,321.00	
187601	02/06/2025			Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$125.00
	Invoice	Date	Description		Amount	
	PR 01/31/2025	02/05/2025	529 - College Savings Plan 529		\$125.00	
187602	02/06/2025			Accounts Payable	AVIBEN	\$31,530.94
	Invoice	Date	Description		Amount	
	PR 01/31/2025	02/05/2025	AVIBEN RHS Retiree Health Savings		\$31,530.94	

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187603	02/04/2025		Accounts Payable	CGLIC -FSA		\$1,338.89
	Invoice	Date	Description			Amount
	PR 01/31/2025	02/05/2025	FSA- DEP CARE - FSA-Dependent Care			\$1,338.89
187604	02/06/2025		Accounts Payable	EMPOWER RETIREMENT		\$139,672.40
	Invoice	Date	Description			Amount
	PR 01/31/2025	02/05/2025	Empower 401a, 457b & Roth Retirement Employee Employer Contribut			\$139,672.40
187605	02/05/2025		Accounts Payable	FEDERAL PAYROLL TAX		\$256,392.68
	Invoice	Date	Description			Amount
	PR 01/31/2025	02/05/2025	FED - Federal Payroll Taxes			\$256,392.68
187606	02/06/2025		Accounts Payable	STATE OF MICHIGAN		\$38,668.57
	Invoice	Date	Description			Amount
	PR 01/31/2025	02/05/2025	STATE - State Payroll Taxes			\$38,668.57
187607	02/06/2025		Accounts Payable	123.NET, INC		\$1,670.00
	Invoice	Date	Description			Amount
	681271	02/01/2025	VARIOUS DEPTS - COMMUNICATIONS - JAN & FEB 2025			\$1,670.00
187608	02/06/2025		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$1,285.91
	Invoice	Date	Description			Amount
	1WDG-PLR9-777P	01/20/2025	BTSS - CFSEM GRANT/OFFICE & MISC SUPPLIES			\$553.77
	1VML-QKJR-YP41	02/03/2025	BTSS - CFSEM GRANT/OFFICE & MISC SUPPLIES			\$395.33
	1Y1M-FM7C-4LG7	02/03/2025	RD/WTR - LABEL MAKER TAPE/IO ENV/EXPNDG FILE PKTS/SCOOP			\$106.07
	1Q3H-64NT-4GV6	02/03/2025	RD - 63X51" CHAIRMATS/MAILBOX REPAIR			\$230.74
187609	02/06/2025		Accounts Payable	AMERICAN HEART ASSOCIATION INC		\$2,304.00
	Invoice	Date	Description			Amount
	SCPR194149	01/25/2025	FD - HEARTCODE BLS TRAINING (64)			\$2,304.00
187610	02/06/2025		Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$6,310.40

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Invoice	Date	Description	Amount
4754	01/18/2025	BTSS - WINDOW CLEANING	\$905.00
3050 JANUARY	02/01/2025	BTSS - OFFICE CLEANING - SS BLDG	\$5,405.40
187611	02/06/2025	Accounts Payable ARAMARK REFRESHMENT SERVICES, LLC	\$40.00
Invoice	Date	Description	Amount
11582749	01/24/2025	BTSS - EQUIPMENT RENTAL - GEMINI 120A URN/GEM SS SINGLE	\$40.00
187612	02/06/2025	Accounts Payable ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$101.00
Invoice	Date	Description	Amount
PR 01/31/2025	02/05/2025	PD Officer's Fund \$32.00 & Flower Fund \$69.00	\$101.00
187613	02/06/2025	Accounts Payable BADGER METER	\$12,624.48
Invoice	Date	Description	Amount
80184834	01/29/2025	ORION CELLULAR LTE SERV UNIT - JAN 2025	\$12,624.48
187614	02/06/2025	Accounts Payable BATTERY WAREHOUSE & BATTERY GIANT	\$499.90
Invoice	Date	Description	Amount
S013025	01/30/2025	MP - 78DT AGM BATTERIES	\$499.90
187615	02/06/2025	Accounts Payable BIRMINGHAM LAWN	\$1,150.00
Invoice	Date	Description	Amount
37739	01/20/2025	OC ARPA - SCP - 1627 LEDBURY - SNOW REMOVAL	\$1,150.00
187616	02/06/2025	Accounts Payable BLOOMFIELD SPORTS SHOP	\$487.50
Invoice	Date	Description	Amount
8295	01/20/2025	FD - 1/4 ZIPS W/EMB / SPORT TEK ST850 W/EMB	\$487.50
187617	02/06/2025	Accounts Payable BLOOMFIELD TWP FIREFIGHTERS FUND	\$183.00
Invoice	Date	Description	Amount
PR 01/31/2025	02/05/2025	BTFD FLOWER - BTFD Flower Fund	\$183.00

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187618	02/06/2025		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$212.00
	Invoice	Date	Description		Amount
	PR 01/31/2025	02/05/2025	POL OFF ASSN - Patrol Association Dues		\$212.00
187619	02/06/2025		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$2,981.78
	Invoice	Date	Description		Amount
	PR 01/31/2025	02/05/2025	FF ASSN - IAFF Dues		\$2,981.78
187620	02/06/2025		Accounts Payable	COOLSYS COMMERCIAL & INDUSTRIAL SOLUTIONS, INC	\$1,184.00
	Invoice	Date	Description		Amount
	INV01047286	01/17/2025	FD#1 - CSD BOILER TESTING		\$592.00
	INV01047281	01/20/2025	TOWN HALL - CSD BOILER TESTING PENTHOUSE		\$592.00
187621	02/06/2025		Accounts Payable	CUMMINS SALES AND SERVICE	\$799.01
	Invoice	Date	Description		Amount
	S6-250136811	01/24/2025	SEWER - SYSTEM R&M		\$799.01
187622	02/06/2025		Accounts Payable	DEPENDABLE WHOLESALE, INC.	\$6,993.05
	Invoice	Date	Description		Amount
	810931	01/17/2025	MP - SERVICE CALL-TIRE R&M		\$904.25
	811327	01/29/2025	MP - 11R22.5 RETREAD DPW LUG/315/80R22.5 MICHELIN TIRES/R&M		\$3,916.04
	811391	01/30/2025	MP - 12-16.5 TITAN HE LOADER 14PLY/TIRE R&M		\$2,172.76
187623	02/06/2025		Accounts Payable	DETROIT SALT COMPANY LLC	\$52,773.30
	Invoice	Date	Description		Amount
	S125-29258	01/28/2025	RD - ROCK SALT		\$29,296.87
	S125-29328	01/29/2025	RD - ROCK SALT		\$10,192.22
	S125-29403	01/30/2025	RD - ROCK SALT		\$13,284.21
187624	02/06/2025		Accounts Payable	EASTERN MICHIGAN UNIVERSITY	\$3,500.00
	Invoice	Date	Description		Amount
	S3935202	01/20/2025	FD - EXECUTIVE LEADERSHIP PROGRAM, S&C WORKSHOPS-C HULL		\$3,500.00

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187625	02/06/2025		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC		\$448.61
	Invoice	Date	Description		Amount	
	1942636-00	01/23/2025	MP - RELAY/ELEC TAPE/TERMINALS/FUSES/SHRK TUBING		\$448.61	
187626	02/06/2025		Accounts Payable	EMPCO, INC.		\$2,027.30
	Invoice	Date	Description		Amount	
	45441	01/21/2025	FD - TAILORE EXAM DEV-LT/INSPECTOR		\$2,027.30	
187627	02/06/2025		Accounts Payable	EMPOWER ANNUITY INSURANCE CO		\$7,255.19
	Invoice	Date	Description		Amount	
	PR 01/31/2025	02/05/2025	DB - DB Pension Plan Employee Contributions		\$7,255.19	
187628	02/06/2025		Accounts Payable	FIRE SAFETY CONSULTANTS INC		\$3,664.40
	Invoice	Date	Description		Amount	
	24-8514	01/30/2025	REIMB - BLDG DEPT - 3951 W. MAPLE OAKLAND HILLS C.C.		\$3,664.40	
187629	02/06/2025		Accounts Payable	HSA BANK		\$16,494.74
	Invoice	Date	Description		Amount	
	PR 01/31/2025	02/05/2025	HSA EE CONTR - HSA Employee Contributions		\$16,494.74	
187630	02/06/2025		Accounts Payable	HUBBELL, ROTH & CLARK INC		\$3,268.27
	Invoice	Date	Description		Amount	
	0224032	01/16/2025	PHASE 2 DESIGN STORMWATER ASSET MGNT PLAN		\$3,268.27	
187631	02/06/2025		Accounts Payable	HYDROCORP		\$9,931.00
	Invoice	Date	Description		Amount	
	CI-04253	01/31/2025	CROSS CONNECTION CONTROL PROGRAM - B.A.		\$9,931.00	
187632	02/06/2025		Accounts Payable	INLAND PRESS		\$788.48
	Invoice	Date	Description		Amount	
	4420013	01/09/2025	VAR DEPTS - BTWP & FD LETTERHEADS/B&G & ASSESSING BUSINESS CARDS		\$788.48	

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187633	02/06/2025		Accounts Payable	JUSTIFACTS CREDENTIAL VERIFICATION, INC.		\$181.54
	Invoice	Date	Description			Amount
	397382	01/31/2025	WATER - BACKGROUND CHECK			\$181.54
187634	02/06/2025		Accounts Payable	KIMBALL MIDWEST		\$4,233.24
	Invoice	Date	Description			Amount
	103007697	01/28/2025	MP - HD SCISSOR LOOMS, 1X50, 3/4X75, 1/2 & 3/8 X100			\$563.14
	103017091	01/30/2025	MP - MAXIFLEX GLOVES, XL & L			\$229.32
	103015288	01/29/2025	MP - AA/AAA/CR2450 BATTERIES			\$104.76
	103023078	01/31/2025	MP - MISC SUPPLIES			\$3,281.40
	103025992	02/03/2025	MP - 100A CLR MEGA FUSES/150A MEGA BOLT-ON FUSES			\$54.62
187635	02/06/2025		Accounts Payable	M&K TRUCK CENTERS		\$1,607.77
	Invoice	Date	Description			Amount
	414918SH	01/28/2025	MP - 01A4 ELBOW			\$61.52
	479751DT	01/24/2025	MP - PIPES/005G1 COOLING/112D1 SHOCK			\$691.71
	479040DT	01/23/2025	MP - KIT/PASS-/ABS S/CONNE/ELBOWS/FITTINGS			\$854.54
187636	02/06/2025		Accounts Payable	MACQUEEN EMERGENCY GROUP		\$6,085.47
	Invoice	Date	Description			Amount
	P41759	01/10/2025	FD - QUICK COUPLER D3A			\$667.95
	P42384	01/21/2025	FD - CAIRNS 1836 RED/1836 WHT GLOBE GUARD HOODS			\$5,417.52
187637	02/06/2025		Accounts Payable	NYE UNIFORM		\$3,116.00
	Invoice	Date	Description			Amount
	905201	01/24/2025	FD - WP BOOTS/TIE/PANTS/POLO SHIRTS/BELT/JACKET/NAME EMBR-CH			\$1,408.50
	905208	01/24/2025	FD - WP BOOTS/TIE/PANTS/POLO SHIRTS/BELT/JACKET/NAME EMBR-AB			\$1,413.50
	906776	01/24/2025	FD - JACKET/COAT/VELLUM STRP/HM 5/8"STARS/BOTTOMS/EMBLEM			\$222.00
	906771	01/24/2025	FD - POLOS/NAME EMBR/EMBLEM SEWN ON			\$72.00
187638	02/06/2025		Accounts Payable	POLICE OFFICERS LABOR COUNCIL		\$1,749.00

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Invoice	Date	Description	Amount
PR 01/31/2025	02/05/2025	POLC DUES - POLC Dues	\$1,749.00
187639	02/06/2025	Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$26,925.59
Invoice	Date	Description	Amount
FEBRUARY 2025	01/14/2025	LIFE - RET- ADD DEP STD LTD Survivor 0147520-001	\$26,925.59
187640	02/06/2025	Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,609.40
Invoice	Date	Description	Amount
FEBRUARY 2025	01/20/2025	VB - LTC - VB - Long Term Care 0147498-001 4	\$2,609.40
187641	02/06/2025	Accounts Payable VETTRAINO CONSULTING, LLC	\$11,278.00
Invoice	Date	Description	Amount
2476	02/01/2025	EESD/PLAN/WTR - RECRUITMENT FOR PLANNER/DD EESD	\$11,278.00
187642	02/06/2025	Accounts Payable WETMORE TIRE AND AUTO	\$110.00
Invoice	Date	Description	Amount
68,173	01/29/2025	MP - FOUR WHEEL ALIGNMENT REG	\$110.00
187643	02/06/2025	Accounts Payable AIS CONSTRUCTION EQUIPMENT	\$94.99
Invoice	Date	Description	Amount
D87949	01/28/2025	MP - STUDS/NUTS/GASKETS	\$94.99
187644	02/06/2025	Accounts Payable BEDROCK EXPRESS	\$2,389.72
Invoice	Date	Description	Amount
143554	12/31/2024	RD - 21AA LIMESTONE	\$2,389.72
187645	02/06/2025	Accounts Payable BFIT BY BECCA	\$1,482.00
Invoice	Date	Description	Amount
FIT235-A2501	01/29/2025	BTSS - AQUA FLOW	\$182.70
FIT50-A2501	01/24/2025	BTSS - GOLF CONDITIONING	\$168.00
FIT20-A2502	01/28/2025	BTSS - S.E.A.T.	\$138.60

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FIT231-A2502	01/28/2025	BTSS - AQUA ENERGY & FLOW	\$252.00
FIT231-A2501	01/30/2025	BTSS - AQUA ENERGY & FLOW	\$245.70
FIT142BS-A2504	01/20/2025	BTSS - PERSONAL FITNESS TRAINING	\$135.00
FIT142BS-A2501	01/20/2025	BTSS - PERSONAL FITNESS TRAINING	\$135.00
FIT142BS-A2507	01/30/2025	BTSS - PERSONAL FITNESS TRAINING	\$180.00
FIT142BS-A2517	01/29/2025	BTSS - PERSONAL FITNESS TRAINING	\$45.00

187646 02/06/2025 Accounts Payable BRENDDEL'S SEPTIC TANK SERVICE, LLC \$135.00

Invoice	Date	Description	Amount
250138	01/25/2025	FD - RENTAL - 935 GOLF DR	\$135.00

187647 02/06/2025 Accounts Payable BS&A SOFTWARE \$6,235.00

Invoice	Date	Description	Amount
158233	02/01/2025	BLDG DEPT/GENERAL/WATER - PERMIT APPL SUB(PAS)/ONLINE SERVICES	\$6,235.00

187648 02/06/2025 Accounts Payable CONSUMERS ENERGY \$2,634.54

Invoice	Date	Description	Amount
205547297538	01/03/2025	BTSS - 4315 ANDOVER RD	\$2,608.37
207147868811	01/27/2025	WATER PUMP - 7460 FRANKLIN RD	\$26.17

187649 02/06/2025 Accounts Payable FALEIX, LOLA \$2,504.40

Invoice	Date	Description	Amount
FIT103-A2503	01/31/2025	BTSS - SMALL GROUP PERSONAL TRAINING (8)	\$425.60
FIT80-A2501	01/31/2025	BTSS - STRENGTH & BALANCE	\$478.80
FIT142LF-A2501	01/29/2025	BTSS - ONE ON ONE PERSONAL TRAINING	\$1,600.00

187650 02/06/2025 Accounts Payable FIT PRO SERVICES \$429.00

Invoice	Date	Description	Amount
8325	01/10/2025	BTSS - EQUIPMENT R&M	\$429.00

187651 02/06/2025 Accounts Payable GUARDIAN EQUIPMENT COMPANY \$9,300.00

Invoice	Date	Description	Amount
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13838	01/17/2025	REINSTALL LIGHTNING PROTECTION		\$9,300.00
187652	02/06/2025	Accounts Payable	J.H. HART URBAN FORESTRY	\$1,625.00
	Invoice	Date	Description	Amount
	106189	01/27/2025	SAFETY PATH - TREE REMOVAL/STUMP GRINDING	\$1,625.00
187653	02/06/2025	Accounts Payable	JASPER WELLER LLC	\$832.63
	Invoice	Date	Description	Amount
	403402971	01/28/2025	MP - SELECTOR PUSHBUTTON/CORE	\$982.63
	403403428	01/29/2025	MP - CREDIT-CORE CHARGE	(\$150.00)
187654	02/06/2025	Accounts Payable	LESLIE ELECTRIC COMPANY	\$107.40
	Invoice	Date	Description	Amount
	228899-00	01/22/2025	B&G - 80PAR38/FL FLOOD LIGHTS	\$107.40
187655	02/06/2025	Accounts Payable	LESLIE'S POOLMART, INC.	\$90.96
	Invoice	Date	Description	Amount
	00092-01-102994	01/22/2025	BTSS - POOL - CHLOR 4X1	\$90.96
187656	02/06/2025	Accounts Payable	LEWIS, ONA	\$43.00
	Invoice	Date	Description	Amount
	FIT134-A2502SUB	01/15/2025	BTSS - AQUA INTERVAL	\$43.00
187657	02/06/2025	Accounts Payable	LINDE GAS & EQUIPMENT INC.	\$62.86
	Invoice	Date	Description	Amount
	47565047	01/22/2025	MP - INDUSTRIAL ACETYLENE/FEES	\$62.86
187658	02/06/2025	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$1,227.51
	Invoice	Date	Description	Amount
	CM90799	01/29/2025	MP - CREDIT - RETURNED 404 CORE/SP CORE	(\$600.00)
	91842	01/28/2025	MP - SP MIRROR AS	\$289.76
	91949	01/28/2025	MP - 25D SEALING R/54 PUMP ASY	\$148.70

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92202	01/30/2025	MP - 11 KIT-BRA/W2 ROTOR ASY/15 KIT-BRA/12 ROTOR ASY	\$912.56
92068	01/29/2025	MP - SP REMOTE CO/SP ELECTRONI	\$309.38
92205	02/01/2025	MP - 297 SHIELD AS/SP HANDLE/SP BRACKET/SP VALANCE	\$167.11

187659	02/06/2025	Accounts Payable	LUTZ, KAREN	\$434.00
	Invoice	Date	Description	Amount
	FIT202-A2501	01/29/2025	BTSS - AGELESS YOGA	\$434.00

187660	02/06/2025	Accounts Payable	MACOMB DUPLICATING CO.	\$557.00
	Invoice	Date	Description	Amount
	152355	11/30/2024	PD - KYOCERA PA4500x PRINTER/TONER	\$557.00

187661	02/06/2025	Accounts Payable	MADJOFF, LEA, R	\$1,120.50
	Invoice	Date	Description	Amount
	FIT220-A2501	01/30/2025	BTSS - S.E.A.T.	\$447.30
	FIT33LM-A2501	01/30/2025	BTSS - EQUIPMENT ORIENTATION REFRESHER	\$60.00
	FIT94-A2501	01/30/2025	BTSS - GENTLE MOVES YOGA	\$529.20
	FIT142LM-D2501	01/09/2025	BTSS - PERSONAL FITNESS TRAINING	\$84.00

187662	02/06/2025	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$1,429.21
	Invoice	Date	Description	Amount
	545-594566	01/27/2025	MP - CNTRL ARM BUSHING	\$29.29
	545-594961	01/29/2025	MP - WIPER BLADES	\$865.50
	545-595082	01/29/2025	MP - AIR/FUEL FILTERS	\$275.39
	545-595083	01/29/2025	MP - FUEL FILTER	\$26.55
	545-595700	02/03/2025	MP - AIR FILTER	\$19.78
	545-595614	02/03/2025	MP - EP COATED ROTORS/EVOLUTION PLUS C	\$137.30
	545-595233	01/30/2025	MP - FUEL WATER SEPARATORS	\$75.40

187663	02/06/2025	Accounts Payable	MENARDS	\$58.55
	Invoice	Date	Description	Amount
	76473	01/23/2025	FD - BLDG R&M	\$58.55

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187664	02/06/2025		Accounts Payable	MORAS, CATHERINE		\$399.50
	Invoice	Date	Description		Amount	
	FIT245-A2501	01/28/2025	BTSS - YOGA FOR BACK & SHOULDERS		\$199.50	
	FIT142CM-A2501	01/28/2025	BTSS - PERSONAL FITNESS TRAINING		\$200.00	
187665	02/06/2025		Accounts Payable	MOVEMENT BY MARI ANN LLC		\$435.40
	Invoice	Date	Description		Amount	
	FIT78-A2502	01/29/2025	BTSS - LABLAST ZUMBA VIRTUAL		\$75.60	
	FIT78-A2501	01/27/2025	BTSS - LABLAST ZUMBA VIRTUAL		\$100.80	
	FIT241-A2501	01/27/2025	BTSS - DRUM HAPPY		\$259.00	
187666	02/06/2025		Accounts Payable	OAKLAND COMMUNITY COLLEGE		\$3,712.40
	Invoice	Date	Description		Amount	
	14664	01/24/2025	FD - EMT TRAINING - A ALTMAN/A FLEMING		\$4,000.00	
	010793951	01/25/2025	FD - CREDIT FOR EMT TRAINING - DALLWITZ (INV 14387)		(\$287.60)	
187667	02/06/2025		Accounts Payable	PRESSURE VESSEL TESTING		\$490.00
	Invoice	Date	Description		Amount	
	7164	01/12/2025	FD - HYDRO TEST 6000 DOT CYL/R&M		\$490.00	
187668	02/06/2025		Accounts Payable	SANDHILL PILATES, LLC		\$527.00
	Invoice	Date	Description		Amount	
	FIT186-2501	01/31/2025	BTSS - MINDFUL MOVEMENT PILATES		\$462.00	
	FIT142AK-A2501	01/06/2025	BTSS - ONE ON ONE PERSONAL TRAINING		\$65.00	
187669	02/06/2025		Accounts Payable	SHERWIN-WILLIAMS		\$25.95
	Invoice	Date	Description		Amount	
	1536-4	01/09/2025	B&G - PAINT		\$25.95	
187670	02/06/2025		Accounts Payable	THE MAILROOM SPECIALIST		\$350.00
	Invoice	Date	Description		Amount	

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4989 02/01/2025 PICKUP/DELIVERY OF CALLER SERVICE MAIL-FEB 2025 \$350.00

187671 02/06/2025 Accounts Payable TOMASSI, DONNA , M. \$1,589.00

Invoice	Date	Description	Amount
FIT101-A2502	01/29/2025	BTSS - BARRE BALANCE	\$252.00
FIT208-A2501	01/27/2025	BTSS - LABLAST DANCE	\$329.00
FIT101-A2501	01/27/2025	BTSS - BARRE BALANCE	\$357.00
FIT56-A2501	01/27/2025	BTSS - CHAIR YOGA	\$651.00

187672 02/06/2025 Accounts Payable UNIQUE FOOD MANAGEMENT, INC. \$1,963.14

Invoice	Date	Description	Amount
20749	01/16/2025	BTSS - HOME DELIVERED MEALS PROVIDER	\$590.92
20772	01/23/2025	BTSS - CFSEM GRANT ADS/HOME DELIVERED MEALS PROVIDER	\$752.95
20794	01/30/2025	BTSS - CFSEM GRANT ADS/HOME DELIVERED MEALS PROVIDER	\$619.27

187673 02/06/2025 Accounts Payable VANLOON, JANNAN \$323.40

Invoice	Date	Description	Amount
FIT194-A2501	01/28/2025	BTSS - MINDFUL MEDITATION	\$48.00
FIT160-A2501	01/28/2025	BTSS - GENTLE MOVES YOGA 2	\$275.40

Type EFT Totals: 132 Transactions \$6,387,017.82

OPER/CHECKING - Chase Operating/Checking Totals

\$7,127,279.16

X 

Mike McCready
Township Supervisor

X

Mark Antakli
Township Trustee

X 

Martin Brook
Township Clerk

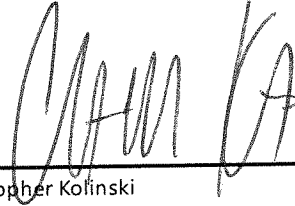
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Neal Barnett
Township Trustee

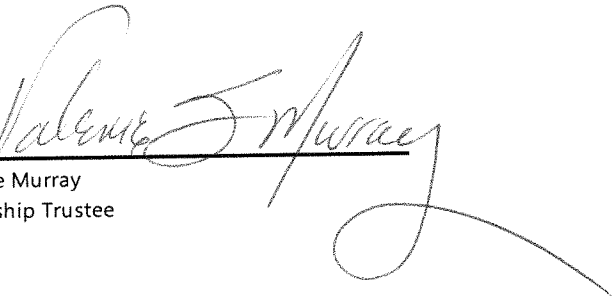
X 

Michael Schostak
Township Treasurer

X


Christopher Kolinski
Township Trustee

X


Valerie Murray
Township Trustee