

Charter Township of Bloomfield
Board List 01/27/2025

From Payment Date: 1/14/2025 - To Payment Date: 1/27/2025

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
72060	01/16/2025	Accounts Payable	48TH DISTRICT COURT	\$34,180.50
	Invoice	Date	Description	Amount
	1ST QTR 2025	01/15/2025	STANDARDIZATION OCT-DEC 2024	\$34,180.50
72061	01/16/2025	Accounts Payable	ACCIDENT FUND	\$34,336.50
	Invoice	Date	Description	Amount
	1001830725	01/08/2025	WORKERS COMPENSATION - AF WCP 100083988 03 1/1/25-1/1/26	\$34,336.50
72062	01/16/2025	Accounts Payable	ACCIDENT FUND	\$94.47
	Invoice	Date	Description	Amount
	12/10/24	01/09/2025	ELIZABETH SUMMERFIELD AFC230768073 OVERPAYMENT	\$94.47
72063	01/16/2025	Accounts Payable	CHLIC	\$206,636.13
	Invoice	Date	Description	Amount
	3475345	12/27/2024	MED RX DEN VIS - HSA HRA ACT RET 3475345	\$206,636.13
72064	01/16/2025	Accounts Payable	COMCAST	\$49.78
	Invoice	Date	Description	Amount
	1/1/25 ADMIN	01/01/2025	ADMIN - 4200 TELEGRAPH RD - BUSINESS INTERNET	\$49.78
72065	01/16/2025	Accounts Payable	DTE ENERGY CO.	\$3,491.94
	Invoice	Date	Description	Amount
	200365369591	12/27/2024	VLG PD/FD - 3595 BRADWAY BLVD	\$496.48
	200345390447	12/20/2024	FD#2 - 1063 WESTVIEW RD	\$719.95
	200365369590	12/27/2024	FD#3 - 4151 W MAPLE RD	\$1,291.45
	200365369593	12/27/2024	WATER PRV - 7050 BINGHAM RD	\$31.27
	200365369594	12/27/2024	GATEWAY SIGN - 7420 TELEGRAPH RD	\$19.43
	200365369589	12/27/2024	WATER PRV - 489 WESTBOURNE DR	\$267.82
	200065545983	12/27/2024	WATER PRV - 3610 BRADWAY BLVD	\$31.72
	200315420891	12/30/2024	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP	\$34.98

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	200365369592	12/26/2024	WATER PUMP - 7460 FRANKLIN RD		\$509.98
	200415324592	01/03/2025	GATEWAY SIGN - 25 HADSELL DR		\$18.12
	200285437346	01/02/2025	STORAGE YARD - 935 GOLF DR UNIT A		\$70.74
72066	01/16/2025		Accounts Payable	LOWE'S COMPANIES, INC.	\$1,055.59
	Invoice	Date	Description		Amount
	12/25/24 STMNT	12/25/2024	VARIOUS DEPTS - TOTE/MISC SUPPLIES/MISC BLDG SUPPLIES		\$1,055.59
72067	01/16/2025		Accounts Payable	MICHIGAN TOWNSHIPS ASSOCIATION	\$33.00
	Invoice	Date	Description		Amount
	353221	01/02/2025	CABLE - MICHIGAN TWP FOCUS SUBSCRIPTION		\$33.00
72068	01/16/2025		Accounts Payable	DETROIT HISTORY TOURS LLC	\$900.00
	Invoice	Date	Description		Amount
	230093	01/08/2025	BTSS - MI CENTRAL STATION DAY TRIPS 2/18/25 & 3/21/25 - DEPOSIT		\$900.00
72069	01/16/2025		Accounts Payable	BRINDLEE MOUNTAIN FIRE APPARATUS, LLC	\$11,500.00
	Invoice	Date	Description		Amount
	00027741	11/25/2024	FD - (S.A.) 2006 FREIGHTLINER COMMERCIAL HEAVY RESCUE		\$11,500.00
72070	01/16/2025		Accounts Payable	THE COOL WORKS, INC.	\$35.74
	Invoice	Date	Description		Amount
	24-2046	12/30/2024	MP - BIO-KLEEN WHEEL GEL 32OZ (2) & 1GAL (8)		\$35.74
72071	01/16/2025		Accounts Payable	BARTEL - PETTY CASH, KEVIN	\$337.93
	Invoice	Date	Description		Amount
	1/9/25	12/31/2024	BTSS - POOL SALT		\$337.93
72072	01/16/2025		Accounts Payable	BROWN - PETTY CASH, DAN	\$684.00
	Invoice	Date	Description		Amount
	2/4-7/25	01/13/2025	PD - MEALS PER DIEM - MACP CONF -GALLAGHER/BROWN/RYAN/WOYCEHOSKI		\$684.00

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72073	01/16/2025		Accounts Payable	HANKS, KEISHA		\$325.00
	Invoice	Date	Description			Amount
	1/8/25 REQUEST	01/08/2025	PLANNING - REFUND - ZBA APPLICATION			\$325.00
72074	01/16/2025		Accounts Payable	HAUS CUSTOM HOMES, LLC		\$2,000.00
	Invoice	Date	Description			Amount
	608581	01/07/2025	BLDG DEPT - BOND REFUND - PB22-0183			\$2,000.00
72075	01/16/2025		Accounts Payable	LA MARCO HOMES		\$2,000.00
	Invoice	Date	Description			Amount
	266409	01/07/2025	BLDG DEPT - BOND REFUND - PB22-1036			\$2,000.00
72076	01/16/2025		Accounts Payable	BINA PROPERTIES LLC		\$48.57
	Invoice	Date	Description			Amount
	OP GEN	01/13/2025	OVERPAYMENT GENERAL			\$48.57
72077	01/16/2025		Accounts Payable	CORELOGIC TAX SERVICES		\$1,338.75
	Invoice	Date	Description			Amount
	1/5/25 REQUEST	01/05/2025	REFUND - OVERPAYMENT - SUMMER TAXES 9/11/24			\$1,338.75
72078	01/16/2025		Accounts Payable	DILWORTH, NORMAN		\$1,192.82
	Invoice	Date	Description			Amount
	1/5/25 REQUEST	01/05/2025	REFUND - OVERPAYMENT - SUMMER TAXES 9/16/24			\$1,192.82
72079	01/16/2025		Accounts Payable	FUTURE RESIDENCE LLC		\$146.00
	Invoice	Date	Description			Amount
	OP GEN	01/13/2025	OVERPAYMENT GENERAL			\$146.00
72080	01/16/2025		Accounts Payable	KAPADIA, MAHENDRA		\$1,588.95
	Invoice	Date	Description			Amount
	1/13/25 REQUEST	01/13/2025	MTT JUDGEMENT 24-002393 DATED 1/2/25			\$1,588.95

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72081	01/16/2025		Accounts Payable	LERETA, LLC		\$2,899.86
	Invoice	Date	Description			Amount
	1/6/25 REQUEST	01/06/2025	REFUND - OVERPAYMENT - WINTER 2024 TAXES 12/30/24 (2 PARC)			\$2,899.86
72082	01/16/2025		Accounts Payable	MOELLER, ELIZABETH, A		\$159.31
	Invoice	Date	Description			Amount
	OP GEN	01/09/2025	OVERPAYMENT GENERAL			\$159.31
72083	01/16/2025		Accounts Payable	OAK ELECTRIC SERVICE, INC.		\$100.00
	Invoice	Date	Description			Amount
	OP GEN	01/07/2025	OVERPAYMENT GENERAL			\$100.00
72084	01/16/2025		Accounts Payable	WARDLOW, JEFFREY		\$4,504.48
	Invoice	Date	Description			Amount
	1/10/25 REQUEST	01/10/2025	REFUND - ASSESSOR'S CORRECTION - 2024 SUMMER TAX 9/12/24			\$4,504.48
72085	01/20/2025		Accounts Payable	HEMPEL, ROGER		\$412.50
	Invoice	Date	Description			Amount
	NOV 2024	11/05/2024	Election Pay Nov 2024			\$412.50
72086	01/23/2025		Accounts Payable	CASH - PETTY CASH		\$40.70
	Invoice	Date	Description			Amount
	11/25/24	11/25/2024	CABLE - PETTY CASH REIMBURSEMENT			\$40.70
72087	01/23/2025		Accounts Payable	CINTAS CORPORATION LOCATION 031		\$2,370.41
	Invoice	Date	Description			Amount
	12/31/24 STMNT	12/31/2024	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS			\$2,370.41
72088	01/23/2025		Accounts Payable	COMCAST		\$944.60
	Invoice	Date	Description			Amount
	12/3/24VLG PD/FD	01/03/2025	VLG PD/FD - 3595 BRADWAY BLVD			\$10.75
	1/3/25 PD	01/03/2025	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD			\$166.40

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1/7/25 FD#1	01/07/2025	FD#1 - 1155 EXETER RD	\$169.70
1/7/25 FD#2	01/07/2025	FD#2 - 1063 WESTVIEW RD	\$199.25
1/7/25 FD#3	01/07/2025	FD#3 - 4151 W MAPLE RD	\$199.25
1/7/25 FD#4	01/07/2025	FD#4 - 2389 FRANKLIN RD	\$199.25

72089	01/23/2025	Accounts Payable	DTE ENERGY CO.	\$13,249.28
	Invoice	Date	Description	Amount
	200265468872	01/08/2025	STREET LIGHTS - 910040487837 - DEC 2024	\$12,122.26
	20115537379	01/08/2025	WATER PRV - 1641 SHAKER HEIGHTS DR	\$20.65
	200205480780	01/02/2025	FD#4 - 2389 FRANKLIN RD	\$813.84
	200315403088	12/19/2024	WATER PUMP - 1965 WELLINGTON AVE	\$57.57
	200415297788	12/18/2024	WATER PUMP - 1556 KIRKWAY RD	\$234.96

72090	01/23/2025	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$427.35
	Invoice	Date	Description	Amount
	PR 01/17/2025	01/22/2025	FOTC - Friend of the Court	\$427.35

72091	01/23/2025	Accounts Payable	OAKLAND COUNTY	\$802,900.28
	Invoice	Date	Description	Amount
	CI050337	01/02/2025	TREASURY - BS&A TAX SUPPORT/CITRIX CONNECT FEES	\$3,062.46
	CI050764	12/31/2024	SPECIAL ASSESSMENTS, EFCH20 DEC 2024	\$794,928.17
	CI050338	01/02/2025	ASSESSING - BS&A SUPPORT-BT & SYLVAN LK/CITRIX CONNECT FEES	\$2,856.52
	CI050808	12/31/2024	FD - FRMS DEPT/FIRE HALL FEES - OCT-DEC 2024	\$1,621.25
	CI051079	01/13/2025	ZBA - MAILROOM EXT/STND MAIL	\$431.88

72092	01/23/2025	Accounts Payable	PRINTING SYSTEMS, INC.	\$303.19
	Invoice	Date	Description	Amount
	236091	10/25/2024	ELECTION - VOTER ID & INFO CARDS (QVF) CUSTOM	\$303.19

72093	01/23/2025	Accounts Payable	STATE OF MICHIGAN	\$200.00
	Invoice	Date	Description	Amount
	551-649640	01/13/2025	PD - 2025 MI STATEWIDE INTEROPERABLE COMM. TRAINING CONF-FOUSS	\$200.00

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72094	01/23/2025		Accounts Payable	CASH - PETTY CASH		\$60.00
	Invoice	Date	Description		Amount	
	1/22/25 REQUEST	01/15/2025	ACCT PETTY CASH REIMB - BLDG-SEMBOIA MTGS-BT/DL		\$60.00	
72095	01/23/2025		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS		\$60.00
	Invoice	Date	Description		Amount	
	1/15/25 REQUEST	01/15/2025	RECORDING OF DISCHARGE OF 2 LIENS- 19-07-176-011 & 19-06-177-018		\$60.00	
72096	01/23/2025		Accounts Payable	9TH JUDICIAL FRIEND OF THE COURT		\$2,702.00
	Invoice	Date	Description		Amount	
	MAJIED, GEORGE	01/15/2025	APPEARANCE BOND - COMPLAINT# 25-840		\$2,702.00	
72097	01/23/2025		Accounts Payable	HOSPITAL NETWORK HEALTHCARE SERVICES		\$67.03
	Invoice	Date	Description		Amount	
	97242	12/31/2024	FD - SHARPS PICK-UP SERVICES		\$67.03	
72098	01/23/2025		Accounts Payable	OAKLAND COUNTY ASSOC. OF CHIEFS OF POLICE		\$120.00
	Invoice	Date	Description		Amount	
	2025 DUES	01/01/2025	PD - 2025 DUES - J GALLAGHER/J NOLAN/D BROWN/B PIZZUTI		\$120.00	
72099	01/23/2025		Accounts Payable	SVSU CAREER SERVICES		\$300.00
	Invoice	Date	Description		Amount	
	2056	01/06/2025	PD - SPRING COLLEGE-WIDE EMPLOYEMENT & NETWORKING FAIR		\$300.00	
72100	01/23/2025		Accounts Payable	FRAMES UNLIMITED #8		\$361.02
	Invoice	Date	Description		Amount	
	111616	01/07/2025	OCVCTF - SERVICE AWARDS		\$361.02	
72101	01/23/2025		Accounts Payable	GITTLEMAN CONSTRUCTION, INC		\$75.00
	Invoice	Date	Description		Amount	
	1/14/25 REQUEST	01/14/2025	BLDG - OVERPAYMENT RE-INSPECTION FEE		\$75.00	

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72102	01/23/2025		Accounts Payable	KING, FRANCIS, G.		\$196.75
	Invoice	Date	Description		Amount	
	1/15/25 REQUEST	01/15/2025	REFUND - OVERPAYMENT WATER/SEWER BILL		\$196.75	
72103	01/23/2025		Accounts Payable	MILAN, MITCHELL		\$5,614.15
	Invoice	Date	Description		Amount	
	1/11/25 REQUEST	01/11/2025	REFUND - ASSESSOR'S CORRECTION - 2024 SUMMER TAX 9/12/24		\$5,614.15	
Type Check Totals:			44 Transactions			\$1,140,043.58
186425	01/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$92.03
	Invoice	Date	Description		Amount	
	9-99-008 N/D 24	12/17/2024	VLG PD/FD - 3595 BRADWAY BLVD		\$92.03	
186426	01/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$1,125.91
	Invoice	Date	Description		Amount	
	3-19-233 S/D 24	12/03/2024	CABLE - 4190 DUBLIN DR		\$1,125.91	
186427	01/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$425.01
	Invoice	Date	Description		Amount	
	9-99-001 NOV/D24	12/16/2024	BTSS - 4315 ANDOVER RD		\$425.01	
186428	01/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$518.41
	Invoice	Date	Description		Amount	
	9-99-002 N/D 24	12/16/2024	DPS BLDG - 1153 EXETER		\$518.41	
186429	01/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$215.24
	Invoice	Date	Description		Amount	
	9-99-003 N/D 24	12/17/2024	FD#2 - 1063 WESTVIEW RD		\$215.24	
186430	01/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$308.64
	Invoice	Date	Description		Amount	
	9-99-004 N/D 24	12/16/2024	FD#1 - 1155 EXETER		\$308.64	
186431	01/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$327.32

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Invoice	Date	Description	Amount
9-99-005 N/D 24	12/16/2024	ANNEX - 4220 TELEGRAPH	\$327.32
186432	01/20/2025	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$233.92
Invoice	Date	Description	Amount
9-99-006 N/D 24	12/16/2024	FD#3 - 4151 W MAPLE RD	\$233.92
186433	01/20/2025	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$148.07
Invoice	Date	Description	Amount
9-99-007 N/D 24	12/17/2024	FD#4 - 2389 FRANKLIN RD	\$148.07
186434	01/20/2025	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$477.48
Invoice	Date	Description	Amount
9-99-010 N/D 24	12/17/2024	TOWN HALL - 4200 TELEGRAPH RD	\$477.48
186435	01/20/2025	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$159.20
Invoice	Date	Description	Amount
9-99-011 N/D 24	12/16/2024	PD ADDITION - 4200 TELEGRAPH RD	\$159.20
186436	01/16/2025	Accounts Payable AFFINITY SOLUTIONS, INC.	\$425.00
Invoice	Date	Description	Amount
13370	12/31/2024	BTSS - WEB DESIGNER MONTHLY SERVICE	\$425.00
186437	01/16/2025	Accounts Payable AMERICAN QUALITY CLEANING INC.	\$13,133.60
Invoice	Date	Description	Amount
3025 DECEMBER	01/01/2025	FD - OFFICE CLEANING	\$360.00
3000 DECEMBER	01/01/2025	VARIOUS DEPTS - OFFICE CLEANING/RECYCLING	\$7,009.60
4738	12/27/2024	ADMIN/PD/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING	\$850.00
3050 DECEMBER	01/01/2025	BTSS - OFFICE CLEANING - SS BLDG	\$4,914.00
186438	01/16/2025	Accounts Payable ARAMARK REFRESHMENT SERVICES, LLC	\$546.44
Invoice	Date	Description	Amount
3616171388	12/26/2024	BTSS - COFFEE	\$506.44
11276124	12/27/2024	BTSS - EQUIPMENT RENTAL - GEMINI 120A URN/GEM SS SINGLE	\$40.00

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186439	01/16/2025		Accounts Payable	AVALON TECHNOLOGIES INC		\$34,866.36
	Invoice	Date	Description			Amount
	9098	12/05/2024	VMWARE HOST SERVERS			\$34,866.36
186440	01/16/2025		Accounts Payable	BATTERY WAREHOUSE & BATTERY GIANT		\$1,640.00
	Invoice	Date	Description			Amount
	S010825	01/08/2025	MP - 78DT AGM/78 AGM/65 AGM/94R AGM BATTER			\$1,640.00
186441	01/16/2025		Accounts Payable	BIRMINGHAM LAWN		\$14,919.00
	Invoice	Date	Description			Amount
	36592	10/31/2024	REIMB - LAWN MOWING - 1683 MARK HOPKINS			\$531.00
	37495	11/30/2024	TWP CAMPUS - MOW & TRIM			\$603.00
	37719	12/31/2024	OC ARPA - SCP - 5650 PRIORY LN - FALL CLEANUP 12/31/24			\$200.00
	37722	01/13/2025	OC ARPA - SCP - 2166 E HAMMOND LK - SNOW REMOVAL			\$950.00
	37720	01/10/2025	OC ARPA - SCP - 480 EILEEN			\$1,200.00
	37181	11/11/2024	OC ARPA - SCP - 159 HAMILTON - FALL CLEANUP/MOW/GUTTERS - 11/9/2			\$454.00
	37180	11/11/2024	OC ARPA - SCP - 5650 PRIORY LN - FALL CLEANUP 11/9/24			\$848.00
	37179	11/11/2024	OC ARPA - SCP-2000 S HAMMOND LK-FALL CLEANUP/MOW/GUTTERS 11/9/24			\$1,435.00
	37177	11/22/2024	OC ARPA - SCP - 151 HILLBORO - FALL CLEANUP/MOW/GUTTERS 11/8/24			\$605.00
	37178	11/22/2024	OC ARPA - SCP - 151 HILLBORO - SNOW REMOVAL			\$1,200.00
	37175	11/22/2024	OC ARPA - SCP-1820 E TAHQUAMENON CT-FALL CLNUP/MOW/GUTTERS 11/8			\$1,308.00
	37176	11/22/2024	OC ARPA - SCP - 1820 E TAHQUAMENON CT-SNOW REMOVAL			\$1,500.00
	37171	11/22/2024	OC ARPA - SCP - 4540 PICKERING - FALL CLNUP/MOW/GUTTERS 11/8/24			\$695.00
	37172	11/22/2024	OC ARPA - SCP - 4540 PICKERING - SNOW REMOVAL			\$950.00
	37173	11/22/2024	OC ARPA - SCP - 1161 EDISON AVE - FALL CLNUP/MOW/GUTTERS 11/8/24			\$490.00
	37174	11/22/2024	OC ARPA - SCP - 1161 EDISON AVE - SNOW REMOVAL			\$750.00
	37373	11/22/2024	OC ARPA - SCP - 26780 W 14 MILE - SNOW REMOVAL			\$1,200.00
186442	01/16/2025		Accounts Payable	BOSTICK TRUCK CENTER		\$840.82
	Invoice	Date	Description			Amount
	276807	01/08/2025	MP - SHOE KITS/BRAKE DRUMS			\$358.60
	276750	01/06/2025	MP - SHOE KITS/BRAKE DRUMS			\$482.22

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186443	01/16/2025		Accounts Payable	BOUND TREE MEDICAL, LLC	\$105.26
	Invoice	Date	Description		Amount
	85597344	12/19/2024	FD - CURAPLEX OXYGEN NASAL CANNULA/TUBING/BVM, SPUR II, EXP FILT		\$105.26
186444	01/16/2025		Accounts Payable	BREHOB CORPORATION	\$4,697.00
	Invoice	Date	Description		Amount
	I-00007635	07/15/2024	TOWN HALL/RD/WTR - AIR COMPRESSOR MAINT		\$1,578.50
	I-00015429	12/20/2024	RD/WTR - AIR COMPRESSOR REPAIRS		\$3,118.50
186445	01/16/2025		Accounts Payable	C2G SOLUTIONS LLC	\$1,590.00
	Invoice	Date	Description		Amount
	1023	01/13/2025	VARIOUS DEPTS - GIS CONSULTING - 12/16/24-12/31/24		\$1,590.00
186446	01/16/2025		Accounts Payable	CIGNA MEDICARE	\$34,515.58
	Invoice	Date	Description		Amount
	JANUARY 2025	01/01/2025	EGWP PPO1Rx, PPO2Rx, PPO3Rx - ARAC13182152		\$34,515.58
186447	01/16/2025		Accounts Payable	CROWN CASTLE FIBER LLC	\$2,000.00
	Invoice	Date	Description		Amount
	1746290	01/01/2025	FD/VLG PD/FD - DARK FIBER - POINT TO POINT		\$2,000.00
186448	01/16/2025		Accounts Payable	EASTERN OIL COMPANY	\$475.87
	Invoice	Date	Description		Amount
	INV103186	12/19/2024	MP - GADUS S3 V460D 2 CASE 10/14OZ		\$475.87
186449	01/16/2025		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$407.76
	Invoice	Date	Description		Amount
	1898206-00	12/19/2024	MP - CABLE TIES/TERMNLS/FUSES/QUK DSCNCTS/RECHRG SCRWDVRV/HSHRNK		\$407.76
186450	01/16/2025		Accounts Payable	GIARMARCO, MULLINS & HORTON, P.C.	\$9,617.57
	Invoice	Date	Description		Amount
	109	01/06/2025	LABOR/EMPLOYMENT MATTERS		\$9,617.57

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186451	01/16/2025		Accounts Payable	GUNNERS METERS & PARTS		\$2,580.00
	Invoice	Date	Description			Amount
	17453	12/20/2024	WATER - 5-1/2 ARCH PATTERN 1-1/4 PENTAGON TAP W/ROD			\$2,500.00
	17466	12/30/2024	WATER - 3"X1/8" FULL FACE & ROP IN GASKETS			\$80.00
186452	01/16/2025		Accounts Payable	JEWISH FAMILY SERVICE		\$1,517.50
	Invoice	Date	Description			Amount
	1/1/25 STMNT	01/01/2025	BTSS - MEDICAL TRANSPORTATION - DEC 24			\$1,517.50
186453	01/16/2025		Accounts Payable	JUSTIFACTS CREDENTIAL VERIFICATION, INC.		\$165.54
	Invoice	Date	Description			Amount
	396137	12/31/2024	BTSS - BACKGROUND CHECK			\$165.54
186454	01/16/2025		Accounts Payable	KIMBALL MIDWEST		\$559.56
	Invoice	Date	Description			Amount
	102927975	12/31/2024	MP - ULT SMOOTH RUBBER U-COATS/GLASS CLEANER			\$559.56
186455	01/16/2025		Accounts Payable	M&K TRUCK CENTERS		\$340.07
	Invoice	Date	Description			Amount
	478082DT	01/06/2025	MP - 033L1 SEAT			\$340.07
186456	01/16/2025		Accounts Payable	MACQUEEN EMERGENCY GROUP		\$1,548.23
	Invoice	Date	Description			Amount
	P27884	12/04/2024	MP - LOWER & UPPER FLOOR CONEYOR/SM RACK/RETENTION SUPPORT			\$1,548.23
186457	01/16/2025		Accounts Payable	MICHAEL J. DUL & ASSOCIATES, INC.		\$2,161.05
	Invoice	Date	Description			Amount
	00508047	01/03/2025	REIMB - ENGINEERING - 24172 BTWP-MANCHESTER-BLOOMFIELD, PHASE 2			\$1,926.25
	00508048	01/03/2025	REIMB - ENGINEERING - 24180 - 1830 W. SQUARE LAKE RD			\$234.80
186458	01/16/2025		Accounts Payable	MICHIGAN TINTING LLC		\$4,500.00

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Invoice	Date	Description	Amount
445692516	12/04/2024	MP - WINDOW TINITING/12" FRONT WRAP AROUND	\$4,500.00
186459	01/16/2025	Accounts Payable MOTOROLA SOLUTIONS, INC	\$1,911.60
Invoice	Date	Description	Amount
8282043742	12/17/2024	VLG FD - CHARGER, CHR IMP VEH EXT NA/EU KITS	\$1,911.60
186460	01/16/2025	Accounts Payable ODP BUSINESS SOLUTIONS, LLC	\$41.99
Invoice	Date	Description	Amount
401590167001	12/23/2024	MP/RD - WALL CALENDARS	\$41.99
186461	01/16/2025	Accounts Payable RKA PETROLEUM COS., INC.	\$20,761.83
Invoice	Date	Description	Amount
0459704	12/23/2024	MP - FUEL/DIESEL INVENTORY	\$20,761.83
186462	01/16/2025	Accounts Payable ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.	\$12,600.00
Invoice	Date	Description	Amount
1082762	01/08/2025	BLOOMFIELD TOWNSHIP PROSECUTIONS	\$12,600.00
186463	01/16/2025	Accounts Payable ROYAL ROOFING COMPANY, INC.	\$98,100.00
Invoice	Date	Description	Amount
127004	11/26/2024	PD - REPLACE ROOF	\$70,200.00
127005	11/26/2024	ANIMAL SHELTER - REPLACE ROOF	\$27,900.00
186464	01/16/2025	Accounts Payable SECREST WARDLE	\$16,938.26
Invoice	Date	Description	Amount
1508288	01/06/2025	BLOOMFIELD TWP - MTT	\$196.00
1508290	01/06/2025	BLOOMFIELD TWP - GENERAL FUND	\$729.50
1508620	01/13/2025	BLOOMFIELD TOWNSHIP - RETAINER	\$16,012.76
186465	01/16/2025	Accounts Payable SLC METER, L.L.C.	\$14,746.02
Invoice	Date	Description	Amount

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278530	01/08/2025	WATER - METER REPLACEMENT PROGRAM - B.A.	\$14,691.62
278508	12/23/2024	WATER - TEST ONLY 1"	\$54.40
186466	01/16/2025	Accounts Payable SOCWA	\$502,385.87
Invoice	Date	Description	Amount
DEC 2024	01/02/2025	CHARGES FOR WATER SERVICE - DECEMBER 2024	\$502,385.87
186467	01/16/2025	Accounts Payable TECH MECHANICAL, INC.	\$139,096.44
Invoice	Date	Description	Amount
INV01042157	12/26/2024	FD#4 - BOILER LEAK REPAIR	\$382.72
INV01042161	12/26/2024	PBO IT RM DEHUMIDIFIER DISABLED	\$382.72
MW4100376-1	12/16/2024	48TH DISTRICT COURT RTU	\$138,331.00
186468	01/16/2025	Accounts Payable TRUCK & TRAILER SPECIALTIES	\$690.21
Invoice	Date	Description	Amount
HSO016964	01/07/2025	MP - TOGGLE SWITCHES/FLASHERS LEGEND DECAL GREEN	\$137.25
HSO016680	12/20/2024	MP - 2" RATCHET STRAPS W/HOOKS	\$120.00
HSO016761	12/18/2024	MP - CRANK HANDLE ASY (4)	\$432.96
186469	01/16/2025	Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,609.40
Invoice	Date	Description	Amount
JANUARY 2025	12/18/2024	VB - LTC - VB - Long Term Care 0147498-001 4	\$2,609.40
186470	01/16/2025	Accounts Payable ADVANCED MARKETING PARTNERS, INC.	\$1,410.00
Invoice	Date	Description	Amount
0002710	12/30/2024	BLDG - ENVELOPES, #10 REG - 15K WITH PERMIT/15K WITHOUT PERMIT	\$1,410.00
186471	01/16/2025	Accounts Payable CONSUMERS ENERGY	\$559.63
Invoice	Date	Description	Amount
207147830754	12/27/2024	FD#3 - 4155 W MAPLE RD	\$431.53
206259088570	12/30/2024	WATER PUMP - 1556 KIRKWAY RD	\$39.03
206259088569	12/30/2024	WATER PUMP - 1965 WELLINGTON AVE	\$23.85

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	206259088568	12/30/2024	WATER PUMP - 3700 KIRKWAY RD POLE		\$34.37	
	206259088567	12/30/2024	WATER PUMP - 3355 INDIAN SUMMER DR		\$30.85	
186472	01/16/2025		Accounts Payable	D'ANGELO BROS. UTILITIES, INC.		\$40,388.68
	Invoice	Date	Description		Amount	
	101024-66	12/27/2024	WATER - WATER TAPS - 2024 DEC		\$3,641.21	
	101024-67	12/27/2024	WATER - REPAIRS - 2024 DEC		\$19,414.66	
	101024-68	12/27/2024	WATER - REPAIRS - 2024 DEC		\$11,523.20	
	101024-69	12/30/2024	WATER - RESTORATION 2024 NOV		\$5,809.61	
186473	01/16/2025		Accounts Payable	HAESLER-ELIE, DONDRA		\$385.00
	Invoice	Date	Description		Amount	
	FIT109-D2403	12/17/2024	BTSS - CARDIO, CORE, CONDITIONING		\$385.00	
186474	01/16/2025		Accounts Payable	ISCG		\$3,950.00
	Invoice	Date	Description		Amount	
	37789	01/14/2025	DEPOSIT - (10) CHAIRS - AUITORIUM UPGRADE PROJECT - B.A.		\$3,950.00	
186475	01/16/2025		Accounts Payable	LINDE GAS & EQUIPMENT INC.		\$62.75
	Invoice	Date	Description		Amount	
	47057578	12/22/2024	MP - INDUTRIAL ACETYLENE/FEES		\$62.75	
186476	01/16/2025		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$2,110.11
	Invoice	Date	Description		Amount	
	90422	01/07/2025	MP - 216 KIT - BUS		\$258.61	
	90478	01/08/2025	MP - 404 TUBE ASY		\$174.90	
	90300	01/06/2025	MP - 215 SHAFT ASY		\$145.20	
	90228	01/06/2025	MP - BC2 SPARK PLUGS/66 COIL ASY		\$443.16	
	89872	12/31/2024	MP - 66 COIL ASY		\$417.60	
	89878	12/31/2024	MP - 53 HOSE-OV		\$54.79	
	89773	12/31/2024	MP - SP SENSOR ASY		\$424.45	
	89756	12/30/2024	MP - 66 COIL ASY		\$191.40	

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186477	01/16/2025		Accounts Payable	MADJOFF, LEA, R		\$422.10
	Invoice	Date	Description		Amount	
	FIT94-D2403	12/19/2024	BTSS - GENTLE MOVES YOGA		\$283.50	
	FIT220-D2406	12/19/2024	BTSS - S.E.A.T.		\$138.60	
186478	01/16/2025		Accounts Payable	MALLOY, HOLLY , L.		\$742.00
	Invoice	Date	Description		Amount	
	FIT03-C2405	12/23/2024	BTSS - BEGINNING TAI CHI		\$742.00	
186479	01/16/2025		Accounts Payable	MORAS, CATHERINE		\$280.00
	Invoice	Date	Description		Amount	
	FIT142CM-D2406	12/31/2024	BTSS - PERSONAL FITNESS TRAINING		\$280.00	
186480	01/16/2025		Accounts Payable	NETWORK SERVICES COMPANY		\$248.92
	Invoice	Date	Description		Amount	
	90069251-00	01/06/2025	B&G - CFOLD TOWELS		\$248.92	
186481	01/16/2025		Accounts Payable	OAKLAND COMMUNITY COLLEGE		\$3,484.40
	Invoice	Date	Description		Amount	
	1377309 1/2/25	01/01/2025	FD - PARAMEDIC II TRAINING - C DALLWITZ		\$1,886.00	
	1237253 1/4/25	01/04/2025	FD - PARAMEDIC II TRAINING - S HOOSE		\$1,598.40	
186482	01/16/2025		Accounts Payable	PHOENIX ENVIRONMENTAL INC.		\$4,672.13
	Invoice	Date	Description		Amount	
	2024-1893	12/26/2024	MP - HOSE MODULE KIT/J1939 GREEN HD CABLE/SERVICE		\$1,620.83	
	2024-1891	12/26/2024	MP - 15 TAGS/PROGRAM HOSE MODULE/REPL FUEL NOZZLE #1		\$2,101.30	
	2025-2012	01/08/2025	MP - CLASS A/B OPERATOR SERVICE-ANNUAL FEE 2025		\$500.00	
	2024-1882	12/20/2024	MP - QUARTERLY UST INSPECTION 2025		\$450.00	
186483	01/16/2025		Accounts Payable	PSYBUS, P.C.		\$1,250.00
	Invoice	Date	Description		Amount	

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20793	01/08/2025	FD - EMPLOYMENT CONSULTATION (2)		\$1,250.00
186484	01/16/2025	Accounts Payable	THOMSON REUTERS - WEST PAYMENT CENTER	\$415.64
	Invoice	Date	Description	Amount
	851292708	01/01/2025	PD - ONLINE/SOFTWARE SUBSCRIPTION	\$415.64
186485	01/16/2025	Accounts Payable	TMI SALT PURE CORPORATION	\$57,264.35
	Invoice	Date	Description	Amount
	16164	11/29/2024	BTSS - OC ARPA - ZX10 SUSTAINABLE AQUATICS SYSTEM	\$57,264.35
186486	01/16/2025	Accounts Payable	TURNOUT MANAGEMENT	\$257.00
	Invoice	Date	Description	Amount
	30872	12/30/2024	VLG FD - EQUIPMENT R&M	\$257.00
186487	01/16/2025	Accounts Payable	UNITED PARCEL SERVICE	\$4.40
	Invoice	Date	Description	Amount
	00009T9T75015	01/04/2025	PD - SHIPMENT FEES	\$4.40
186488	01/16/2025	Accounts Payable	VANLOON, JANNAN	\$224.40
	Invoice	Date	Description	Amount
	FIT245-A2501SUB	01/07/2025	BTSS - YOGA FOR BACK & SHOULDERS - SUB	\$68.40
	FIT101-D2405	12/23/2024	BTSS - BARRE BALANCE	\$156.00
186489	01/16/2025	Accounts Payable	VERIZON WIRELESS	\$56.86
	Invoice	Date	Description	Amount
	6101690294	12/21/2024	FD - SERVICE FROM 11/22/24-12/21/24 (3152)	\$56.86
186490-186968	1/22/2025		EMPLOYEE PAYROLL ENDING 1/17/25	\$716,916.28
	Invoice	Date	Description	Amount
	PR 01/17/2025	01/22/2025	EMPLOYEE PAYROLL ENDING 1/17/25	\$716,916.28
186969	01/21/2025	Accounts Payable	CHLIC - SELF FUNDING	\$750,000.00

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Invoice	Date	Description	Amount
SELF FUND1/21/25	01/20/2025	SELF FUND CLAIMS 1/21/25	\$750,000.00
186970	01/23/2025	Accounts Payable AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
Invoice	Date	Description	Amount
PR 01/17/2025	01/22/2025	529 - College Savings Plan 529 Contributions	\$225.00
186971	01/23/2025	Accounts Payable AVIBEN	\$34,812.72
Invoice	Date	Description	Amount
PR 01/17/2025	01/22/2025	AVIBEN RHS Retiree Health Savings	\$34,812.72
186972	01/22/2025	Accounts Payable CGLIC -FSA	\$1,338.89
Invoice	Date	Description	Amount
PR 01/17/2025	01/22/2025	FSA- DEP CARE - FSA-Dependent Care	\$1,338.89
186973	01/23/2025	Accounts Payable EMPOWER RETIREMENT	\$161,831.76
Invoice	Date	Description	Amount
PR 01/17/2025	01/22/2025	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$161,831.76
186974	01/22/2025	Accounts Payable FEDERAL PAYROLL TAX	\$274,199.65
Invoice	Date	Description	Amount
PR 01/17/2025	01/22/2025	FED - Federal Payroll Taxes	\$274,199.65
186975	01/23/2025	Accounts Payable STATE OF MICHIGAN	\$40,380.39
Invoice	Date	Description	Amount
PR 01/17/2025	01/22/2025	STATE - State Payroll Taxes	\$40,380.39
186976	01/23/2025	Accounts Payable 21st CENTURY MEDIA - MICHIGAN	\$3,761.00
Invoice	Date	Description	Amount
DEC 2024	12/31/2024	ASSESSING/BOT/ZBA - OAKLAND PRESS ADS 428/429	\$3,761.00
186977	01/23/2025	Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$2,808.47

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Invoice	Date	Description	Amount
1KNJ-177K-NNPJ	01/06/2025	FD - EARBUDS/HUMIDIFIER	\$369.98
1JX1-XYGV-NYVD	01/06/2025	B&G - CALENDARS	\$45.98
14X1-6MM4-NP1Y	01/06/2025	BTSS - DIGTL PIANO-CFSEM/BATTRY/S/INK CART/SALT TEST KIT/DSK ORGZ	\$2,192.16
1XDL-GNN3-MQ3C	01/06/2025	B&G/MP/WTR - CALENDARS/SS STANDOFF SCREWS	\$104.10
14VR-WDTR-MQX9	01/06/2025	PD - LITHIUM BATTERIS/NRA PAPER TARGETS	\$49.32
1T4R-QVFJ-MP7P	01/06/2025	ASSESSING - TONER	\$20.97
196R-MC6F-C1XG	01/20/2025	RD/WTR - KEYBOARD VACUUM/FVACUUM FILTERS	\$39.98
11H9-PKLN-H6MD	01/08/2025	FD - CREDIT - RETURNED SUGAR/COFFEE CREAMER/STIRRERES	(\$53.88)
1CWF-JLK1-7M43	01/20/2025	CLERK - PASSPORT FOLDERS	\$39.86

186978 01/23/2025 Accounts Payable ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS \$104.00

Invoice	Date	Description	Amount
PR 01/17/2025	01/22/2025	PD Officer's Fund \$33.00 & Flower Fund \$71.00	\$104.00

186979 01/23/2025 Accounts Payable BLOOMFIELD SPORTS SHOP \$22.50

Invoice	Date	Description	Amount
8283	01/14/2025	FD - EMB NAME	\$7.50
8273	01/08/2025	FD - EMB NAME (2)	\$15.00

186980 01/23/2025 Accounts Payable BLOOMFIELD TWP FIREFIGHTERS FUND \$183.00

Invoice	Date	Description	Amount
PR 01/17/2025	01/22/2025	BTFD FLOWER - BTFD Flower Fund	\$183.00

186981 01/23/2025 Accounts Payable BLOOMFIELD TWP POLICE OFFICER ASSN \$216.00

Invoice	Date	Description	Amount
PR 01/17/2025	01/22/2025	POL OFF ASSN - Patrol Association Dues	\$216.00

186982 01/23/2025 Accounts Payable BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN \$3,084.60

Invoice	Date	Description	Amount
PR 01/17/2025	01/22/2025	FF ASSN - IAFF Dues	\$3,084.60

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186983	01/23/2025		Accounts Payable	BOSTICK TRUCK CENTER		\$3,614.38
	Invoice	Date	Description		Amount	
	133388	01/09/2025	MP - REPAIRS TO TRUCK# 300028		\$3,001.38	
	277132	01/16/2025	MP - LED HEADLIGHTS		\$613.00	
186984	01/23/2025		Accounts Payable	BOUND TREE MEDICAL, LLC		\$398.02
	Invoice	Date	Description		Amount	
	85614014	01/07/2025	FD - CURAPLEX NITR GLOVES/TEST STRIPS/CURAPLEX SUCTION CANISTERS		\$398.02	
186985	01/23/2025		Accounts Payable	CARLISLE WORTMAN ASSOCIATES, INC.		\$14,600.00
	Invoice	Date	Description		Amount	
	2177243	01/16/2025	BLDG - MECHANICAL INSPECTIONS DEC 2024		\$14,600.00	
186986	01/23/2025		Accounts Payable	CLEAR RATE COMMUNICATIONS LLC		\$261.48
	Invoice	Date	Description		Amount	
	3925665	01/08/2025	VARIOUS DEPTS - COMMUNICATIONS		\$261.48	
186987	01/23/2025		Accounts Payable	CROWN CASTLE FIBER LLC		\$821.00
	Invoice	Date	Description		Amount	
	1746880	01/01/2025	VARIOUS DEPTS - DEDICATED INTERNET S370946		\$821.00	
186988	01/23/2025		Accounts Payable	CRUISERS		\$22,206.98
	Invoice	Date	Description		Amount	
	47518	01/02/2025	MP - UNITY52RH PASSENGER & 52 DRIVER SIDE-SPOTLIGHT INSTALL KITS		\$379.63	
	47552	01/12/2025	PD - UPFITTING VEHICLE 800241 WITH EQUIPMENT		\$21,827.35	
186989	01/23/2025		Accounts Payable	CUMMINS SALES AND SERVICE		\$214.78
	Invoice	Date	Description		Amount	
	S6-250135925	01/07/2025	MP - AY-BKT CHMBR		\$214.78	
186990	01/23/2025		Accounts Payable	DEPENDABLE WHOLESALE, INC.		\$2,693.50
	Invoice	Date	Description		Amount	

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810814	01/15/2025	MP - 315/80R22.5 ST538 TIRES /11R22 RETREAD/RECON 22.5"/VALVE ST		\$2,693.50
186991	01/23/2025	Accounts Payable	DUKE'S ROOT CONTROL, INC.	\$64,911.54
	Invoice	Date	Description	Amount
	30312	12/13/2024	MAINTENANCE SEWER PROGRAM - CCTV/CLEANING/TRAFFIC CONTROL-B.A.	\$59,213.33
	30950	01/15/2025	MAINTENANCE SEWER PROGRAM - CCTV/TRAFFIC CONTROL - B.A.	\$5,698.21
186992	01/23/2025	Accounts Payable	E.J. WARD, INC.	\$9,769.44
	Invoice	Date	Description	Amount
	EJ-INV-179	01/09/2025	MP - ANNUAL SAAS BILLING	\$9,769.44
186993	01/23/2025	Accounts Payable	EASTERN OIL COMPANY	\$3,053.87
	Invoice	Date	Description	Amount
	INV103504	01/13/2025	MP - ROTELLA T3 FLEET 15W40 BULK	\$3,053.87
186994	01/23/2025	Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$120.84
	Invoice	Date	Description	Amount
	1898206-01	01/07/2025	MP - FUSES/RECHG SCREWDRIVER	\$120.84
186995	01/23/2025	Accounts Payable	EMPOWER ANNUITY INSURANCE CO	\$7,299.07
	Invoice	Date	Description	Amount
	PR 01/17/2025	01/22/2025	DB - DB Pension Plan Employee Contributions	\$7,299.07
186996	01/23/2025	Accounts Payable	GIFFELS WEBSTER	\$630.00
	Invoice	Date	Description	Amount
	133727	01/13/2025	BLOOMFIELD TWP - PLANNING SERVICES	\$630.00
186997	01/23/2025	Accounts Payable	GOVERNMENTAL EMPLOYEES LABOR COUNCIL	\$2,736.00
	Invoice	Date	Description	Amount
	PR 01/17/2025	01/22/2025	UNION DUES - Union Dues - GELC	\$2,736.00
186998	01/23/2025	Accounts Payable	GRAINGER	\$179.15

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Invoice	Date	Description	Amount
9362327000	01/06/2025	MP - STEP STAND 10" 20Z504	\$179.15
186999	01/23/2025	Accounts Payable GREAT LAKES WATER AUTHORITY	\$7,384.20
Invoice	Date	Description	Amount
CIN-0002333	01/17/2025	INDUSTRIAL WASTE CONTROL - DECEMBER 2024	\$7,384.20
187000	01/23/2025	Accounts Payable HSA BANK	\$22,994.74
Invoice	Date	Description	Amount
PR 01/17/2025	01/22/2025	HSA EE CONTR - HSA Employee Contributions	\$22,994.74
187001	01/23/2025	Accounts Payable HUBBELL, ROTH & CLARK INC	\$163,194.61
Invoice	Date	Description	Amount
0223292	12/20/2024	PHASE 2 DESIGN STORMWATER ASSET MGNT PLAN	\$9,714.73
0223293	12/20/2024	PHASE 2 DESIGN STORMWATER ASSET MGNT PLAN	\$1,735.21
0223314	12/20/2024	EA#1058 - THE NOBLE 3200 S. BLVD (MANCHESTER OF BLMFLD)	\$713.10
0223257	12/20/2024	EA#905 - BLOOMFIELD HILLS MEETING ROOM - LETTER DATED 9/19/2020	\$1,099.58
0223258	12/20/2024	EA#938 - THE VILLAS AT BLOOMFIELD GROVE	\$226.80
0223261	12/20/2024	EA#953 - KALABAT MIXED USE OFFICE BUILDING	\$526.85
0223302	12/20/2024	EA#1049 - BT PUBLIC LIBRARY STROMWATER IMPROVEMENTS	\$553.45
0223312	12/20/2024	EA#1057 - THE ENCLAVE AT BLOOMFIELD 7200 TELEGRAPH RD	\$265.60
0223310	12/20/2024	EA#1056 - 4730 AVONDALE TERRACE SANITARY SEWER RELOCATION	\$81.68
0223303	12/20/2024	EA#1054 - BHHS TENNIS TEAM BUILDING & GATEWAY ENTRY	\$713.26
0223296	12/20/2024	EA#1045 - EASTOVER ELEMENTARY SCHOOL FIRE SUPPRESSION	\$90.45
0223290	12/20/2024	EA#1042 - BLOOMFIELD HILLS H.S. CONCESSION STAND WELLNESS CENTER	\$719.74
0223286	12/20/2024	EA#1040 - EASTOVER EARLY CHILDHOOD CENTER RENOVATIONS	\$90.45
0221422	10/19/2024	EA#1035 - OAKLAND HILLS COUNTRY CLUB	\$26,315.96
0223283	12/20/2024	EA#1035 - OAKLAND HILLS COUNTRY CLUB	\$3,764.10
0223282	12/20/2024	EA#1030 - MOBILE GAS STATION 43003 WOODWARD AVE	\$126.06
0223274	12/20/2024	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$90.45
0223273	12/20/2024	EA#1011 - CONANT ELEMENTARY SCHOOL ADDITION	\$90.45
0223271	12/20/2024	EA#1006 - 42934 WOODWARD AVE STARBUCKS	\$88.29

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0223272	12/20/2024	EA#1008 - 5095 BROOKDALE STRATHMORE RESIDENCE	\$2,877.42
0223270	12/20/2024	EA#998 - SOUTH HILLS MIDDLE SCHOOL	\$81.68
0221407	10/19/2024	EA#998 - SOUTH HILLS MIDDLE SCHOOL	\$25.08
0220491	09/27/2024	EA#998 - SOUTH HILLS MIDDLE SCHOOL	\$317.63
0223268	12/20/2024	EA#987 - MULBERRY SQUARE CONDOS	\$172.40
0223265	12/20/2024	EA#970 - BLOOMFIELD MILLS PLAT REVIEW	\$392.34
0223264	12/20/2024	EA#969 - FRANKLIN WOODS PLAT - INFILTRATION BASIN OBSERV	\$213.88
0223311	12/20/2024	2024 LTCAP ANNUAL REPORT	\$807.33
0223306	12/20/2024	RED MAPLE LANE LUZ DRAIN EXPANSION 2024	\$81.68
0223297	12/20/2024	2024 GIS SUPPORT - GIS MAP	\$198.10
0223262	12/20/2024	TAP GRANT TELEGRAPH RD - DESIGN ASSISTANCE DURING CONSTRUCTION	\$201.29
0223263	12/20/2024	SIDEWALK INSPECTION APPL DEVELOPMENT	\$15.96
0223280	12/20/2024	2024 SAFETY PATH PROGRAM TELEGRAPH ROAD	\$2,229.80
0223281	12/20/2024	2023 RETAINING WALL PROGRAM	\$2,649.38
0223285	12/20/2024	2024 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM	\$5,874.90
0223291	12/20/2024	2025 SAFETY PATH PROGRAM WEST MAPLE RD	\$4,829.41
0223298	12/20/2024	2024 SAFETY PATH REPAIR	\$602.99
0223299	12/20/2024	2025 RETAINING WALL PROGRAM	\$24,577.74
0223305	12/20/2024	2025 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM	\$15,377.10
0223307	12/20/2024	TELEGRAPH RD TAP GRANT	\$7,637.84
0223309	12/20/2024	BLOOMFIELD TWP SAFETY PATH MASTER PLAN UPDATE	\$1,670.33
0223279	12/20/2024	SAD 601 - SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$15,860.37
0223278	12/20/2024	SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$741.31
0223294	12/20/2024	BASIN REHAB	\$1,478.41
0223289	12/20/2024	VERNOR ESTATES WATER MAIN REPLACEMENT	\$2,347.06
0223275	12/20/2024	LAKWOOD ROAD WATER MAIN REPLACEMENT	\$677.83
0223267	12/20/2024	MAPLE ROAD WATER MAIN REPLACEMENT	\$12,082.28
0223266	12/20/2024	WATER SYSTEM WAMP REDUNDANCY STUDY	\$293.41
0223276	12/20/2024	SQUARE LAKE ROAD SEWER REPAIRS	\$205.69
0223313	12/20/2024	SANITARY SEWER CAPACITY ANALYSIS	\$803.57
0223304	12/20/2024	NORTH EVERGREEN INTERCEPTOR I & I REMOVAL PLAN	\$2,203.69
0223269	12/20/2024	CLUB DRIVE SEWER INVESTIGATION	\$6,344.39

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	0223277	12/20/2024	FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT		\$305.53
	0224039	01/16/2025	BT - GIS IMPLEMENTATION PROJECT/BLT GIS IMPL MEETINGS		\$2,010.58
187002	01/23/2025		Accounts Payable	HYDROCORP	\$9,931.00
	Invoice	Date	Description		Amount
	CI-03761	12/31/2024	CROSS CONNECTION CONTROL PROGRAM - B.A.		\$9,931.00
187003	01/23/2025		Accounts Payable	IAFF-FIREPAC	\$79.28
	Invoice	Date	Description		Amount
	PR 01/17/2025	01/22/2025	FIREPAC - IAFF - FIREPAC		\$79.28
187004	01/23/2025		Accounts Payable	JACK DOHENY COMPANY	\$7.06
	Invoice	Date	Description		Amount
	250077	12/19/2024	MP - TEE HF-5605-08-08-08		\$7.06
187005	01/23/2025		Accounts Payable	JPMORGAN CHASE, NA	\$14,051.13
	Invoice	Date	Description		Amount
	12-2024	12/31/2024	Monthly Credit Card Statement for December 2024		\$14,051.13
187006	01/23/2025		Accounts Payable	KIMBALL MIDWEST	\$417.72
	Invoice	Date	Description		Amount
	102949820	01/09/2025	WATER - BATTERIES/STRINGER BEAD/CUT OFF WHEELS		\$417.72
187007	01/23/2025		Accounts Payable	LAKESIDE COLLISION	\$10,432.06
	Invoice	Date	Description		Amount
	91e9c943	01/13/2025	MP - REPAIRS TO CAR# 800201 (INS)		\$10,432.06
187008	01/23/2025		Accounts Payable	M&K TRUCK CENTERS	\$399.45
	Invoice	Date	Description		Amount
	478366DT	01/10/2025	MP - BELT03 V-RIB/HUB		\$399.45
187009	01/23/2025		Accounts Payable	MACQUEEN EMERGENCY GROUP	\$6,398.85

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Invoice	Date	Description	Amount
P40854	12/19/2024	FD - S.O.M. - FIREFIGHTER TURNOUT GEAR 2024	\$1,281.90
P41495	01/06/2025	FD - S.O.M. - FIREFIGHTER TURNOUT GEAR 2024	\$649.50
P39978	12/05/2024	FD - S.O.M. - FIREFIGHTER TURNOUT GEAR 2024	\$4,467.45
187010	01/23/2025	Accounts Payable METRO CONTROLS INC	\$13,039.61
Invoice	Date	Description	Amount
C002447	01/01/2025	VARIOUS DEPTS - WEB CONTROL SERVICE AGREEMENT #7 OF 12	\$1,098.09
W19296	01/13/2025	BTSS - NEW RTU-6 (POOL)	\$3,480.58
W19286	01/12/2025	BTSS/FD - NEW RTU-6 (POOL)/RTU-4	\$4,645.94
W19285	01/10/2025	FD - NEW RTU-4	\$3,815.00
187011	01/23/2025	Accounts Payable MI PROFESSIONAL FIRE FIGHTERS UNION	\$112.00
Invoice	Date	Description	Amount
PR 01/17/2025	01/22/2025	MPFFU FIREPAC - MPFFU Fire PAC	\$112.00
187012	01/23/2025	Accounts Payable MOTOROLA SOLUTIONS, INC	\$59,745.61
Invoice	Date	Description	Amount
1187132512	10/07/2024	DISPATCH - 911 PHONE SYSTEM HARDWARE & SOFTWARE UPDATE	\$59,745.61
187013	01/23/2025	Accounts Payable MUNIWEB	\$299.00
Invoice	Date	Description	Amount
55769	01/07/2025	CABLE - WEBSITE HOSTING/CONSTANT CONTACT PLUS/UPDATE & MAINT	\$299.00
187014	01/23/2025	Accounts Payable NYE UNIFORM	\$4,509.40
Invoice	Date	Description	Amount
904276	01/10/2025	PD - 6" QR ST BOOT/PANT/WP SHELL/HAT/BTPD LOGO/NAME EMBR	\$652.90
903072	01/10/2025	PD - ARMORSKIN BASE SHIRTS/TACTL PANTS/TACHELL &SFT SHL JACKETS	\$971.00
894812A	09/13/2024	PD - UNIFORM	\$2,224.50
903339	01/10/2025	FD - BLOUSE COAT/PANTS/HATBAND/SHOES/LOOSE BUTTONS	\$531.00
904229	01/10/2025	FD - TEXTROP 2 L/S SHIRT	\$54.50
904690	01/10/2025	FD - TEXTROP 2 L/S SHIRT W/ZIPPER	\$59.50

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905070	01/10/2025	FD - BLOUSE COAT/REMOVE & SEWN ON EMBL/HASHMARK		\$16.00
187015	01/23/2025	Accounts Payable	POLICE OFFICERS LABOR COUNCIL	\$1,802.00
	Invoice	Date	Description	Amount
	PR 01/17/2025	01/22/2025	POLC DUES - POLC Dues	\$1,802.00
187016	01/23/2025	Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO	\$1,718.24
	Invoice	Date	Description	Amount
	JANUARY 2025	01/20/2025	VB - Whole Life Critical Illness Accident 0143560	\$1,718.24
187017	01/23/2025	Accounts Payable	SLC METER, L.L.C.	\$66,160.35
	Invoice	Date	Description	Amount
	278542	01/09/2025	WATER - 1-1/2 METER COUPLINGS W/GASKET	\$2,692.80
	278095	08/28/2024	WATER - METER REPLACEMENT PROGRAM - B.A.	\$45,943.43
	278571	01/20/2025	WATER - METER REPLACEMENT PROGRAM - B.A.	\$17,524.12
187018	01/23/2025	Accounts Payable	SUPPLY DEN	\$214.10
	Invoice	Date	Description	Amount
	803538-00	01/13/2025	PD - CLEANER SPITFIRE SC POWR RTD/DELIMER PLSR PLUS RUST REMOVER	\$214.10
187019	01/23/2025	Accounts Payable	TRACTION AUBURN HILLS	\$1,173.10
	Invoice	Date	Description	Amount
	1601P164541	01/06/2025	MP - ROTORS	\$970.00
	1601P164872	01/13/2025	MP - AUTOMATIC SLACK ADJUSTERS AY-ASA 1.50-28 #R803055	\$203.10
187020	01/23/2025	Accounts Payable	TRUCK & TRAILER SPECIALTIES	\$2,158.24
	Invoice	Date	Description	Amount
	HSO016826	01/15/2025	MP - HANDLE, LATCH, TROUGH BOT,RH 304 & LH	\$206.28
	HSO016681	01/15/2025	MP - TROUGH BOT ASSY, MS966-RF,304	\$1,951.96
187021	01/23/2025	Accounts Payable	TYLER TECHNOLOGIES	\$12,935.00
	Invoice	Date	Description	Amount

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045-499245	12/31/2024	FINANCE INSIGHTS/OPEN FINANCE INSTALL	\$5,600.00	
045-500556	01/01/2025	ANNUAL SAAS FEE 1/1/25-5/31/25	\$7,335.00	
187022	01/23/2025	Accounts Payable	UNIQUE PAVING MATERIALS	\$6,766.30
Invoice	Date	Description	Amount	
84251	01/06/2025	RD - COLD PATCH FOR POTHOLE REPAIR	\$6,766.30	
187023	01/23/2025	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,037.80
Invoice	Date	Description	Amount	
FEBRUARY 2025	01/14/2025	VB Term Life EE, SP, Child 0151464-001 6	\$4,037.80	
187024	01/23/2025	Accounts Payable	WETMORE TIRE AND AUTO	\$968.00
Invoice	Date	Description	Amount	
67,912	01/14/2025	MP - LT285/70/17 BFG ALL TERRAIN TIRES	\$968.00	
187025	01/23/2025	Accounts Payable	WOLFHOUND COP TRAINING	\$249.00
Invoice	Date	Description	Amount	
COP-ING 201	01/10/2025	PD - COP-ING 201 TRAINING, OAKLAND POLICE ACADEMY - G BRIEGER	\$249.00	
187026	01/23/2025	Accounts Payable	ZOHO CORPORATION #4926	\$1,785.00
Invoice	Date	Description	Amount	
5020003238	12/18/2024	ACTIVE DIRECTORY AUDITING TOOLS RENEWAL	\$1,785.00	
187027	01/23/2025	Accounts Payable	ABC COFFEE SERVICE	\$62.00
Invoice	Date	Description	Amount	
55930	01/01/2025	PD - WATER FILTER	\$62.00	
187028	01/23/2025	Accounts Payable	AIRGAS USA, LLC	\$55.60
Invoice	Date	Description	Amount	
5513161016	12/31/2024	MP - PROPANE/OX/AC/AR TANK RENTAL	\$55.60	
187029	01/23/2025	Accounts Payable	AIS CONSTRUCTION EQUIPMENT	\$707.56

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Invoice	Date	Description	Amount
D86379	01/10/2025	MP - FILTER HEAD RE516346	\$707.56
187030	01/23/2025	Accounts Payable ALLIED BUILDING SERVICE COMPANY OF DETROIT, INC	\$370.80
Invoice	Date	Description	Amount
00356807	01/06/2025	FD#1 - GAS REGULATOR - ICED	\$370.80
187031	01/23/2025	Accounts Payable BARCLAY, MARGARET, MARY	\$100.80
Invoice	Date	Description	Amount
FIT174-A2501SUB	01/09/2025	BTSS - CARDIO DANCE PARTY - SUB	\$100.80
187032	01/23/2025	Accounts Payable BOB ADAMS TOWING	\$1,580.00
Invoice	Date	Description	Amount
P-59413	01/16/2025	MP - TOWING - HD PLOW TRUCK	\$1,580.00
187033	01/23/2025	Accounts Payable BRENDLE'S SEPTIC TANK SERVICE, LLC	\$135.00
Invoice	Date	Description	Amount
249355	12/28/2024	FD - RENTAL - 935 GOLF DR	\$135.00
187034	01/23/2025	Accounts Payable CONSUMERS ENERGY	\$10,294.53
Invoice	Date	Description	Amount
204746431279	01/03/2025	PS ANNEX - 4220 TELEGRAPH RD	\$985.97
205102358575	01/03/2025	PS BLDG - 4230 TELEGRAPH RD	\$4,826.73
206970519263	01/02/2025	WATER PUMP - 1719 HERON RIDGE DR	\$23.85
202610688740	01/06/2025	VLG PD/FD - 3595 BRADWAY BLVD	\$609.08
203500592034	01/02/2025	ANIMAL SHELTER - 4204 TELEGRAPH RD	\$1,295.09
207059322647	01/03/2025	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$23.85
207059322646	01/03/2025	WATER PUMP - 1192 LONE PINE WOODS DR	\$20.34
207059322648	01/03/2025	WATER PUMP - 3382 LAHSER RD	\$26.17
201987748369	01/02/2025	FD - 935 GOLF DR	\$18.00
206970519264	01/02/2025	FD#4 - 2389 FRANKLIN RD	\$967.72
203500592033	01/03/2025	FD#1 - 1155 EXETER RD	\$1,497.73

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187035	01/23/2025		Accounts Payable	D'ANGELO BROS. UTILITIES, INC.		\$18,380.98
	Invoice	Date	Description		Amount	
	1010-03	01/15/2025	WATER - WATER TAPS - 2025 JAN		\$4,549.99	
	1010-04	01/15/2025	WATER - REPAIRS - 2025 JAN		\$13,830.99	
187036	01/23/2025		Accounts Payable	DJ MURRAY PLUMBING		\$365.00
	Invoice	Date	Description		Amount	
	10231	01/08/2025	FD#3 - DRAIN CLEANING		\$365.00	
187037	01/23/2025		Accounts Payable	DOWNRIVER REFRIGERATION SUPPLY CO.		\$504.53
	Invoice	Date	Description		Amount	
	2048278	01/08/2025	PD - STERLING CONTROL BOARD		\$304.33	
	2045849	12/23/2024	FD#1 - RTU GAS REGULATOR		\$30.58	
	2048138	01/07/2025	FD#3 - BOILER PUMP CONTROL (RELAY)		\$169.62	
187038	01/23/2025		Accounts Payable	EGANIX		\$2,900.41
	Invoice	Date	Description		Amount	
	22664	01/06/2025	OVERWATCH COMPLIANCE PROGRAM-MONTHLY - JAN 2025		\$2,000.41	
	22687	01/08/2025	SANITARY SEWER - MAPLE & TELEGRAPH - MONTHLY		\$900.00	
187039	01/23/2025		Accounts Payable	ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.		\$2,103.91
	Invoice	Date	Description		Amount	
	250183	01/10/2025	UPPER LONG LAKE E. COLI STUDY - PHASE 2 PART 2		\$435.00	
	245756	12/23/2024	UPPER LONG LAKE E. COLI STUDY - PHASE 2 PART 2		\$1,668.91	
187040	01/23/2025		Accounts Payable	FORSTER PARRY SYLVAN LLC		\$8.00
	Invoice	Date	Description		Amount	
	1201	12/31/2024	PD - CAR WASHES - DEC 2024		\$8.00	
187041	01/23/2025		Accounts Payable	KONECRANES INC.		\$1,685.40
	Invoice	Date	Description		Amount	

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155126394	01/13/2025	RD/WTR - MAINMAN ASSESSMENT, ROUTINE MAINT		\$1,685.40
187042	01/23/2025	Accounts Payable	LANGUAGE LINE SERVICES	\$68.95
	Invoice	Date	Description	Amount
	11491342	12/31/2024	PD - OVER-THE-PHONE INTERPRETATION/MEMBERSHIP RENEWAL FEE	\$68.95
187043	01/23/2025	Accounts Payable	LESLIE ELECTRIC COMPANY	\$456.60
	Invoice	Date	Description	Amount
	228502-01	01/02/2025	BTSS - ADS PENDANT LIGHTS	\$17.20
	228503-00	01/02/2025	B&G - LIGHT BULBS	\$254.00
	228618-00	01/07/2025	GUN RANGE LIGHTS	\$107.40
	228693-00	01/10/2025	RD - BALLAST SIGNLIGHT	\$78.00
187044	01/23/2025	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$3,880.42
	Invoice	Date	Description	Amount
	90836	01/13/2025	MP - THERMOSTATE/51D SEAL-TH	\$15.95
	90799	01/14/2025	MP - 62 & 61D GASKETS/404 EXHST M/SP CONVRTR/61 SENSORS/STD NUT	\$3,279.13
	90983	01/15/2025	MP - 93 COVER - M	\$32.84
	108202	01/15/2025	MP - REPAIRS TO CAR# 500013	\$299.00
	108876	01/20/2025	MP - REPAIRS TO CAR# 800101	\$253.50
187045	01/23/2025	Accounts Payable	MACOMB DUPLICATING CO.	\$2,029.52
	Invoice	Date	Description	Amount
	152610	01/08/2025	BTSS - KYOCERA MA4000wfx COPIER	\$548.40
	152512	12/31/2024	VARIOUS DEPTS - COPIER MAINT	\$1,481.12
187046	01/23/2025	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$1,463.26
	Invoice	Date	Description	Amount
	545-591220	01/06/2025	MP - TRUCK TOW PADS/GEO METS CTD/AIR FLOW ELEM/ROTORS/FILTERS	\$1,104.16
	545-591221	01/06/2025	MP - TRANS/OIL/DSL OIL FILTERS	\$49.99
	545-591514	01/08/2025	MP - AIR FILTER	\$23.75
	545-591183	01/06/2025	MP - WASHER SOLVENT-20	\$210.00

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	545-591778	01/09/2025	MP - ULTINONSPORT LED		\$75.36
187047	01/23/2025		Accounts Payable	MENARDS	\$131.87
	Invoice	Date	Description		Amount
	76164	01/14/2025	B&G - 4-WAY ANALYZER/DIGITAL SOIL MOISTURE METER		\$42.48
	75913	01/06/2025	B&G - MESH FOR TRACTOR		\$5.93
	76149	01/13/2025	RD - FEM ADAPTER/BUSHINGS/SCH 80 RISER/TEE PVC 80		\$22.99
	76150	01/13/2025	BTSS - POOL R&M SUPPLIES, WATER LEVEL		\$60.47
187048	01/23/2025		Accounts Payable	MICHIGAN CAT	\$125.17
	Invoice	Date	Description		Amount
	PD16869913	12/30/2024	MP - M-SEAL STK/BREATHER AS/SEAL-O-RING		\$125.17
187049	01/23/2025		Accounts Payable	NETWORK SERVICES COMPANY	\$1,142.10
	Invoice	Date	Description		Amount
	90073887-00	01/13/2025	B&G - CFOLD,HAND,TORK TWLS/BATH TISSUE/TRASH LNR/KNIVES/16OZCUPS		\$1,142.10
187050	01/23/2025		Accounts Payable	OAKLAND COMMUNITY COLLEGE	\$800.00
	Invoice	Date	Description		Amount
	13080	01/09/2025	PD - EVIDENCE TECH TRAINING - K CAMAJ		\$800.00
187051	01/23/2025		Accounts Payable	PLATINUM AUTO GLASS	\$65.00
	Invoice	Date	Description		Amount
	114253	01/14/2025	MP - WINDSHIELD CHIP REPAIR - CAR# 800107		\$65.00
187052	01/23/2025		Accounts Payable	SEMCOG	\$6,573.00
	Invoice	Date	Description		Amount
	INV02538	01/15/2025	2025 ANNUAL MEMBERSHIP DUES		\$6,573.00
187053	01/23/2025		Accounts Payable	SHULTS EQUIPMENT INC	\$1,424.77
	Invoice	Date	Description		Amount
	0108850-IN	01/07/2025	MP - 14 GA. SHIM 3HOLE/CIRCLE BUSHING/20"CIR CL POLY SHIM		\$1,424.77


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187054	01/23/2025		Accounts Payable	STAPLES ADVANTAGE		\$25.25
	Invoice	Date	Description		Amount	
	6021050038	01/04/2025	CLERK - CREDIT - RETURNED CHAIRMAT		(\$17.99)	
	6021050040	01/04/2025	BLDG/CLERK - SELF INKING STAMPS		\$43.24	
187055	01/23/2025		Accounts Payable	T-MOBILE USA INC		\$50.00
	Invoice	Date	Description		Amount	
	9587443171	11/27/2024	PD - AREA DUMP - REF #24-19728		\$50.00	
187056	01/23/2025		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$1,647.49
	Invoice	Date	Description		Amount	
	20716	01/03/2025	BTSS - HOME DELIVERED MEALS PROVIDER		\$688.45	
	20735	01/09/2025	BTSS - HOME DELIVERED MEALS PROVIDER		\$501.80	
	20732	01/09/2025	BTSS - HOME DELIVERED MEALS PROVIDER		\$457.24	
187057	01/23/2025		Accounts Payable	VERIZON WIRELESS		\$682.07
	Invoice	Date	Description		Amount	
	6102484874	01/01/2025	VARIOUS DEPTS - COMMUNICATIONS 12/2/24-1/01/25 (6521)		\$682.07	
187058	01/23/2025		Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.		\$69.96
	Invoice	Date	Description		Amount	
	INV603062	12/30/2024	VLG FD - STREAMLIGHT CHARGER/HOLDER		\$69.96	


Type EFT Totals: 155 Transactions \$3,661,500.54
 OPER/CHECKING - Chase Operating/Checking Totals


\$4,801,544.12

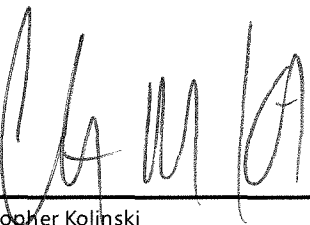
X 
Mike McCready
Township Supervisor

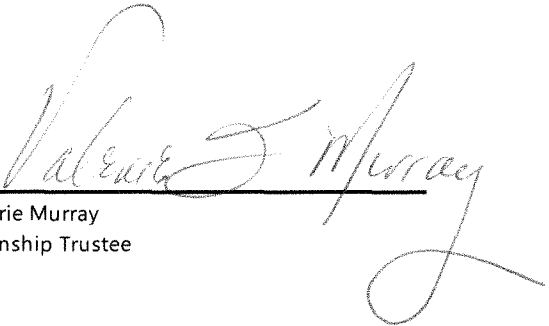
X _____
Mark Antakli
Township Trustee

X 
Martin Brook
Township Clerk

X 
Neal Barnett
Township Trustee

X 
Michael Schostak
Township Treasurer

X 
Christopher Kolinski
Township Trustee

X 
Valerie Murray
Township Trustee