

Charter Township of Bloomfield
Board List 06/23/2025

From Payment Date: 6/10/2025 - To Payment Date: 6/23/2025

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
72603	06/12/2025	Accounts Payable	ACCIDENT FUND	\$3,982.80
	Invoice	Date	Description	Amount
	1002107654	06/03/2025	WORKERS COMPENSATION - AF WCP 100083988 03 1/1/25-1/1/26 P.C.	\$3,982.80
72604	06/12/2025	Accounts Payable	CHARTER TWP OF WEST BLOOMFIELD	\$1,030.05
	Invoice	Date	Description	Amount
	631-050 M25/MY25	06/01/2025	OC SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$206.01
	631-051 M25-MY25	06/01/2025	OC SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$206.01
	631-034 M25-MY25	06/01/2025	OC SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$206.01
	631-052 M25-MY25	06/01/2025	OC SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$206.01
	631-006 M25-MY25	06/01/2025	OC SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$206.01
72605	06/12/2025	Accounts Payable	CHLIC	\$203,119.94
	Invoice	Date	Description	Amount
	3552943	05/27/2025	ASO FEE-DPPO RET - ASO FEE - DPPO RETIREE*	\$203,119.94
72606	06/12/2025	Accounts Payable	COMCAST	\$360.86
	Invoice	Date	Description	Amount
	5/28/25 BTSS	05/28/2025	BTSS - 4315 ANDOVER RD	\$360.86
72607	06/12/2025	Accounts Payable	DTE ENERGY CO.	\$2,110.08
	Invoice	Date	Description	Amount
	200075837331	05/23/2025	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR	\$20.24
	200345692837	05/23/2025	WATER RET BASIN - 3502 DARCY DR	\$21.01
	200005899794	05/23/2025	WATER PRV - 517 WATTLES RD	\$20.16
	200155798203	05/28/2025	WATER PUMP - 7460 FRANKLIN RD	\$507.40
	200155798204	05/28/2025	WATER PRV - 6955 FRANKLIN RD	\$20.72
	200155799144	05/28/2025	GATEWAY SIGN - 1420 TELEGRAPH RD	\$20.96
	200075837332	05/23/2025	WATER PRV - 48 W BIG BEAVER RD	\$21.21
	200475448586	05/27/2025	WATER PUMP - 1719 HERON RIDGE DR	\$78.23
	200165789242	05/29/2025	VLG PD/FD - 3595 BRADWAY BLVD	\$400.34

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200165789241	05/29/2025	FD#3 - 4151 W MAPLE RD	\$646.95
200165789243	05/29/2025	WATER PRV - 7050 BINGHAM RD	\$20.58
200165789244	05/29/2025	GATEWAY SIGN - 7420 TELEGRAPH RD	\$20.83
200165789240	05/29/2025	WATER PRV - 489 WESTBOURNE DR	\$265.93
200095833687	05/29/2025	WATER DET PRV - 3610 BRADWAY BLVD	\$20.41
200365671590	05/30/2025	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP	\$25.11

72608	06/12/2025	Accounts Payable	HUNTINGTON NATIONAL BANK	\$500.00
	Invoice	Date	Description	Amount
	74111	05/01/2025	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2024	\$500.00

72609	06/12/2025	Accounts Payable	LUNGHAMER FORD OF OWOSSO	\$47,842.00
	Invoice	Date	Description	Amount
	BF700	06/05/2025	WATER - 2025 FORD F150 4X4 SUPERCAB XL PICKUP	\$47,842.00

72610	06/12/2025	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$566.25
	Invoice	Date	Description	Amount
	PR 06/06/2025	06/11/2025	FOTC - Friend of the Court	\$566.25

72611	06/12/2025	Accounts Payable	MICHIGAN TOWNSHIPS ASSOCIATION	\$8,521.00
	Invoice	Date	Description	Amount
	7/1/25 47034	06/05/2025	TWP - ANNUAL DUES 7/1/24-6/30/25 /PREM PASS-ONLINE LEARNING SUBS	\$8,521.00

72612	06/12/2025	Accounts Payable	NAGLE PAVING CO.	\$300.00
	Invoice	Date	Description	Amount
	RCPT 28957	06/10/2025	WATER - REFUND - UNUSED WATER USE	\$300.00

72613	06/12/2025	Accounts Payable	OAKLAND COUNTY	\$320,399.74
	Invoice	Date	Description	Amount
	CI059344	05/31/2025	LUZ RELIEF DRAIN MAINT FY 25-27, SPEC ASSESS DRAIN B.A. 5/27/25	\$17,321.04
	CI059345	05/31/2025	L. ALLEN RELIEF DRAIN MAINT FY25-27,SPEC ASSESS DRAIN BA 5/27/25	\$8,959.64
	CI059343	05/31/2025	CASE DRAIN MAINT FY25-27 DRAIN B.A. 5/27/25	\$6,129.09
	53125 INV ADV	05/31/2025	TAX PAYMENT ALLOCATION OWED TO OAKLAND COUNTY	\$2,991.85

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	CI059355	05/31/2025	4TH QTRLY INSTL CHAPTER 20 BLMFLD VLG CSO DRAIN MAINT ASSESSMENT	\$284,998.12	
72614	06/12/2025		Accounts Payable PAMAR ENTERPRISES, INC.		\$483,624.50
	Invoice	Date	Description	Amount	
	PAY EST#4 52825	05/28/2025	SAD 601 - SOUTH BLOOMFIELD HIGHLANDS WATER MAIN	\$483,624.50	
72615	06/12/2025		Accounts Payable ROAD COMMISSION FOR OAKLAND COUNTY		\$2,932.59
	Invoice	Date	Description	Amount	
	105540	05/29/2025	RD - SIGNAL MAINTENANCE - GILBERT LK & MAPLE RD	\$2,932.59	
72616	06/12/2025		Accounts Payable STATE OF MICHIGAN		\$85.00
	Invoice	Date	Description	Amount	
	BRL501731	03/12/2025	FD - BOILER INSPECTION	\$85.00	
72617	06/12/2025		Accounts Payable GARVIS, JASON		\$322.68
	Invoice	Date	Description	Amount	
	6/4/25	06/05/2025	OCVCTF - CLEANING SUPPLIES-TRAINING WEAPONS/DRY ERASE BOARD	\$322.68	
72618	06/12/2025		Accounts Payable LONG LAKE MARKET		\$240.00
	Invoice	Date	Description	Amount	
	MARKET051625	05/16/2025	BTSS - 20 BOXED LUNCH MEALS-COMM PROMO	\$240.00	
72619	06/12/2025		Accounts Payable OAKLAND COUNTY REGISTER OF DEEDS		\$30.00
	Invoice	Date	Description	Amount	
	6/10/25 REQUEST	06/10/2025	RECORDING OF LIEN - SEC 07, SIDWELL#19-07-103-006	\$30.00	
72620	06/12/2025		Accounts Payable STATE OF MICHIGAN		\$2,295.37
	Invoice	Date	Description	Amount	
	MDOT00354 5/4/25	05/04/2025	MDOT CONTRACT# 24-5122-TELEGRAPH & SQ LK SFTY PATH-TAP GRANT-BA	\$2,295.37	
72621	06/12/2025		Accounts Payable AFFORDABLE FIRE PROTECTION		\$1,230.00
	Invoice	Date	Description	Amount	
	7827	03/04/2025	B&G/BTSS/FD#1&2 - ANNUAL FIRE SPRINKLER SYSTEM INSPECTION	\$1,230.00	

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72622	06/12/2025		Accounts Payable	HOUGHTON - PETTY CASH, NINA		\$63.60
	Invoice	Date	Description		Amount	
	5/21/25	06/04/2025	PD - UNIFORM PANTS		\$63.60	
72623	06/12/2025		Accounts Payable	HUSCH - PETTY CASH, RYAN		\$164.57
	Invoice	Date	Description		Amount	
	5/20-21/25	06/03/2025	FD - LODGING - SE MI ASSOC OF FIRE CHIEFS		\$164.57	
72624	06/12/2025		Accounts Payable	ROTA - PETTY CASH, STEVE		\$117.79
	Invoice	Date	Description		Amount	
	5/22/25	05/22/2025	CABLE - MEAL FOR BACB SPORTS CREW - BASEBALL		\$117.79	
72625	06/12/2025		Accounts Payable	ASHLEY, JOE		\$3,116.40
	Invoice	Date	Description		Amount	
	6/4/25	06/04/2025	OCVCTF - TACTICAL BOOTS/SHOES		\$3,116.40	
72626	06/12/2025		Accounts Payable	AT&T		\$9,396.44
	Invoice	Date	Description		Amount	
	5/29/25 SP	05/29/2025	SAFETY PATH - RELOCATE FACILITIES 1441 FRANKLIN RD 48302		\$9,396.44	
72627	06/12/2025		Accounts Payable	FLORIAN, IONELA, CLAUDIA		\$14.19
	Invoice	Date	Description		Amount	
	RCPT B97190	06/10/2025	REFUND - OVERPAYMENT FOR FOIA REQUEST		\$14.19	
72628	06/12/2025		Accounts Payable	INTELLIBEE, INC.		\$205.26
	Invoice	Date	Description		Amount	
	OP GEN	06/03/2025	OVERPAYMENT GENERAL		\$205.26	
72629	06/12/2025		Accounts Payable	TWIN PINES LANDSCAPING INC		\$150.00
	Invoice	Date	Description		Amount	
	OP GEN	06/05/2025	OVERPAYMENT GENERAL		\$150.00	

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72630	06/12/2025		Accounts Payable	WOOD, BRIAN		\$1,002.91
	Invoice	Date	Description		Amount	
	OP GEN	06/09/2025	OVERPAYMENT GENERAL		\$1,002.91	
72631	06/19/2025		Accounts Payable	48TH DISTRICT COURT		\$34,180.50
	Invoice	Date	Description		Amount	
	3RD QTR 2025	06/11/2025	STANDARDIZATION APRIL-JUNE 2025		\$34,180.50	
72632	06/19/2025		Accounts Payable	CINTAS CORPORATION LOCATION 031		\$2,703.49
	Invoice	Date	Description		Amount	
	5/31/25 STMNT	05/31/2025	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/MISC SUPPLIES		\$2,703.49	
72633	06/19/2025		Accounts Payable	COMCAST		\$460.02
	Invoice	Date	Description		Amount	
	6/3/25 PD	06/03/2025	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD		\$166.40	
	6/2/25 CABLE	06/02/2025	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET		\$175.80	
	6/3/25 CABLE	06/03/2025	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE		\$107.06	
	6/3/25 VLG PD/FD	06/03/2025	VLG PD/FD - 3595 BRADWAY BLVD		\$10.76	
72634	06/19/2025		Accounts Payable	HOME DEPOT CREDIT SERVICES		\$153.92
	Invoice	Date	Description		Amount	
	5/28/25 STMNT	05/28/2025	B&G/FD - SCREWDRIVERS RPD/CHAINSAW CHAPS		\$153.92	
72635	06/19/2025		Accounts Payable	LUNGHAMER FORD OF OWOSSO		\$45,661.00
	Invoice	Date	Description		Amount	
	2661F	06/16/2025	PD - 2025 FORD POLICE INTERCEPTOR UTILITY AWD		\$45,661.00	
72636	06/19/2025		Accounts Payable	PAMAR ENTERPRISES, INC.		\$119,558.61
	Invoice	Date	Description		Amount	
	PAY EST#5 61025F	06/10/2025	SAD 601 - SOUTH BLOOMFIELD HIGHLANDS WATER MAIN		\$119,558.61	
72637	06/19/2025		Accounts Payable	PURCHASE POWER		\$2,424.77
	Invoice	Date	Description		Amount	
	6/4/25 STMNT	06/04/2025	POSTAGE METER REFILL 5/12/25/SUPPLIES/PB SUBSCRIPTION		\$2,424.77	

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72638	06/19/2025		Accounts Payable	STATE OF MICHIGAN		\$30.00
	Invoice	Date	Description		Amount	
	551-658615	06/03/2025	PD - SEX OFFENDER REGISTRY MI6326200		\$30.00	
72639	06/19/2025		Accounts Payable	STATE OF MICHIGAN		\$2,601.64
	Invoice	Date	Description		Amount	
	ESCHEAT - 2025	06/12/2025	ESCHEAT MONIES 386000242 FEIN		\$2,601.64	
72640	06/19/2025		Accounts Payable	CASH - PETTY CASH		\$277.90
	Invoice	Date	Description		Amount	
	6/16/25 REQUEST	06/16/2025	BTSS FRIENDSHIP CLUB - FOOD/DECOR/GARDEN SUPPLIES		\$180.04	
	6/16/25 REQUEST2	06/16/2025	BTSS - EXHALE GRANT-EVENT FOOD/EVENT FOOD/SHIPPING CHARGES		\$97.86	
72641	06/19/2025		Accounts Payable	LACHMAN & COMPANY		\$720.00
	Invoice	Date	Description		Amount	
	20501	06/10/2025	FD - RESPONDING TO ALARM RED TILES - (6)		\$720.00	
72642	06/19/2025		Accounts Payable	DAGHER, CHARLES		\$80.95
	Invoice	Date	Description		Amount	
	6/9/25	06/09/2025	FD - FIRE INSTRUCTOR TRAINING BOOK		\$80.95	
72643	06/19/2025		Accounts Payable	JOHN MCCARTER CONSTRUCTION, LLC		\$120.00
	Invoice	Date	Description		Amount	
	PBM25-0200	06/11/2025	BLDG - CANCELLATION OF PERMIT PBM25-0200		\$120.00	
72644	06/19/2025		Accounts Payable	PETRUCCI HOMES, INC		\$10,300.00
	Invoice	Date	Description		Amount	
	266430	06/05/2025	BLDG DEPT - BOND REFUND - PB21-1121		\$10,300.00	
72645	06/19/2025		Accounts Payable	STATE OF MICHIGAN		\$75.00
	Invoice	Date	Description		Amount	
	6/12/25 REQUEST	06/12/2025	B&G - PESTICIDE RECERTIFICATION		\$75.00	

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72646	06/19/2025		Accounts Payable	GICHTING, DOUGLAS, J	\$13.87
	Invoice	Date	Description		Amount
	OP GEN	06/16/2025	OVERPAYMENT GENERAL - LBF301		\$13.87

72647	06/19/2025		Accounts Payable	PADMANABHAN, PRIYA	\$542.19
	Invoice	Date	Description		Amount
	OP GEN	06/10/2025	OVERPAYMENT GENERAL		\$542.19

Type Check Totals:	45 Transactions	\$1,313,627.88
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EFT

192879-193379	6/11/2025			EMPLOYEE PAYROLL ENDING 06/06/25	\$727,129.96
	Invoice	Date	Description		Amount
	PR 06/06/2025	06/11/2025	EMPLOYEE PAYROLL ENDING 06/06/25		\$727,129.96

193380	06/10/2025		Accounts Payable	CHLIC - SELF FUNDING	\$750,000.00
	Invoice	Date	Description		Amount
	SELF FUND6/10/25	06/09/2025	SELF FUND CLAIMS 6/9/25		\$750,000.00

193381	06/12/2025		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$100.00
	Invoice	Date	Description		Amount
	PR 06/06/2025	06/11/2025	529 - College Savings Plan 529 Contributions		\$100.00

193382	06/12/2025		Accounts Payable	AVIBEN	\$39,006.37
	Invoice	Date	Description		Amount
	PR 06/06/2025	06/11/2025	AVIBEN RHS Retiree Health Savings		\$39,006.37

193383	06/11/2025		Accounts Payable	CGLIC -FSA	\$1,338.89
	Invoice	Date	Description		Amount
	PR 06/06/2025	06/11/2025	FSA- DEP CARE - FSA-Dependent Care		\$1,338.89

193384	06/12/2025		Accounts Payable	EMPOWER RETIREMENT	\$125,056.80
	Invoice	Date	Description		Amount
	PR 06/06/2025	06/11/2025	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$125,056.80

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193385	06/11/2025		Accounts Payable	FEDERAL PAYROLL TAX		\$264,805.54
	Invoice	Date	Description		Amount	
	PR 06/06/2025	06/11/2025	FED - Federal Payroll Taxes		\$264,805.54	
193386	06/12/2025		Accounts Payable	STATE OF MICHIGAN		\$40,317.96
	Invoice	Date	Description		Amount	
	PR 06/06/2025	06/11/2025	STATE - State Payroll Taxes		\$40,317.96	
193387	06/12/2025		Accounts Payable	ACCESSIBLE SOLUTIONS, INC.		\$579.60
	Invoice	Date	Description		Amount	
	AS-8481	06/01/2025	BTSS - SERVTRACKER LICENSE FEE - JUNE 2025		\$579.60	
193388	06/12/2025		Accounts Payable	AFFINETY SOLUTIONS, INC.		\$425.00
	Invoice	Date	Description		Amount	
	13509	05/31/2025	BTSS - WEB DESIGNER MONTHLY SERVICE		\$425.00	
193389	06/12/2025		Accounts Payable	AJAX MATERIALS CORP		\$957.18
	Invoice	Date	Description		Amount	
	314298	05/30/2025	RD - ASPHALT FOR POTHOLE REPAIRS		\$319.92	
	314591	06/03/2025	RD - ASPHALT FOR POTHOLE REPAIRS		\$387.86	
	313216	05/14/2025	RD - ASPHALT FOR POTHOLE REPAIRS		\$249.40	
193390	06/12/2025		Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$7,071.00
	Invoice	Date	Description		Amount	
	3000 MAY	06/01/2025	VARIOUS DEPTS - OFFICE CLEANING/RECYCLING		\$7,071.00	
193391	06/12/2025		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS		\$108.50
	Invoice	Date	Description		Amount	
	PR 06/06/2025	06/11/2025	PD Officer's Fund \$34.50 & Flower Fund \$74.00		\$108.50	
193392	06/12/2025		Accounts Payable	BIRMINGHAM LAWN		\$14,962.00
	Invoice	Date	Description		Amount	
	38884	05/17/2025	REIMB - LAWN MOWING - 4456 WEST MAPLE ROAD		\$192.00	
	38924	05/29/2025	REIMB - LAWN MOWING - 1411 MANDERFORD ROAD		\$336.00	
	38903	05/23/2025	REIMB - LAWN MOWING - 1611 LEDBURY DR		\$192.00	

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38918	05/28/2025	REIMB - LAWN MOWING - SQUIRREL RD & SOUTH BLVD	\$288.00
39217	05/31/2025	TWP CAMPUS - MOW & TRIM	\$3,730.00
39506	05/31/2025	OC ARPA - SCP - 1315 FIELDWAY - SHRUB TRIMMING/DEBRIS	\$570.00
39505	05/31/2025	OC ARPA - SCP - 3040 CHICKERING LN - SHRUB TRIMMING/DEBRIS	\$666.00
39507	05/31/2025	OC ARPA - SCP - 5650 PRIORY LN -SHRUB TRIMMING/DEBRIS	\$309.00
39508	05/31/2025	OC ARPA - SCP - 1509 SODON LK - SHRUB TRIMMING/DEBRIS	\$309.00
39358	05/31/2025	OC ARPA - SCP - 480 EILEEN-MOW/TRIM (4)	\$300.00
39456	05/31/2025	OC ARPA - SCP - 1048 SATTERLEE - MOW/TRIM (5)	\$325.00
39477	05/31/2025	OC ARPA - SCP -3040 CHICKERING LN - MOW/TRIMMING (4)	\$356.00
39175	05/31/2025	OC ARPA - SCP - 1511 OLD CHATHAM - MOW/TRIM (4)	\$300.00
39327	05/31/2025	OC ARPA - SCP - 1315 FIELDWAY - MOW/TRIM (4)	\$300.00
39139	05/31/2025	OC ARPA - SCP - 5650 PRIORY LN - MOW/TRIM (3)	\$177.00
39406	05/31/2025	OC ARPA - SCP - 151 HILLBORO - MOW/TRIM (4)	\$220.00
39419	05/31/2025	OC ARPA - SCP-1820 E TAHQUAMENON CT-MOW/TRIM (3)	\$210.00
39420	05/31/2025	OC ARPA - SCP - 7456 GLENGROVE - MOW/TRIM (4)	\$300.00
39132	05/31/2025	OC ARPA - SCP - 1086 GREENTREE - MOW/TRIM (4)	\$360.00
39133	05/31/2025	OC ARPA - SCP - 2166 E HAMMOND LK - MOW/TRIM (4)	\$260.00
39135	05/31/2025	OC ARPA - SCP - 1161 EDISON AVE - MOW/TRIM (4)	\$240.00
39287	05/31/2025	OC ARPA - SCP - 2600 ALVESTON - MOW/TRIM (4)	\$200.00
39294	05/31/2025	OC ARPA - SCP - 4351 FRANKLIN - MOW/TRIM (4)	\$340.00
39092	05/31/2025	OC ARPA - SCP - 4340 CHARING WAY - MOW/TRIM (4)	\$380.00
39101	05/31/2025	OC ARPA - SCP - 2260 GREENLAWN - MOW/TRIM (4)	\$236.00
39104	05/31/2025	OC ARPA - SCP - 130 EILEEN - MOW/TRIM (4)	\$300.00
39427	05/31/2025	OC ARPA - SCP - 4540 PICKERING - MOW/TRIM (4)	\$300.00
39055	05/31/2025	OC ARPA - SCP - 989 BRENTHAVEN - MOW/TRIM (4)	\$300.00
39256	05/31/2025	OC ARPA - SCP - 2278 SOMERSET - MOW/TRIM (4)	\$260.00
39262	05/31/2025	OC ARPA - SCP - 4660 BURNLEY - MOW/TRIM (4)	\$480.00
39264	05/31/2025	OC ARPA - SCP - 1225 WINCHCOMBE - MOW/TRIM (4)	\$280.00
39022	05/31/2025	OC ARPA - SCP - 1509 SODON LK - MOW/TRIM (4)	\$380.00
39027	05/31/2025	OC ARPA - SCP - 2626 BERRY - MOW/TRIM (4)	\$260.00
39385	05/31/2025	OC ARPA - SCP - 2381 BRATTON - MOW/TRIM (4)	\$260.00
39014	05/31/2025	OC ARPA - SCP - 262 HILLBORO MOW/TRIM (2)	\$150.00
39245	05/31/2025	OC ARPA - SCP - 498 KENDRY - MOW/TRIM (2)	\$136.00

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39246	05/31/2025	OC ARPA - SCP - 2537 WHITELEIGH - MOW/TRIM (4)	\$260.00
38969	05/31/2025	OC ARPA - SCP - 130 E SQ LK - MOW/TRIM (4)	\$240.00
38980	05/31/2025	OC ARPA - SCP - 290 MARLBOROUGH - MOW/TRIM (4)	\$260.00

193393	06/12/2025	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$192.00
	Invoice	Date	Description	Amount
	PR 06/06/2025	06/11/2025	BTFD FLOWER - BTFD Flower Fund	\$192.00

193394	06/12/2025	Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$232.00
	Invoice	Date	Description	Amount
	PR 06/06/2025	06/11/2025	POL OFF ASSN - Patrol Association Dues	\$232.00

193395	06/12/2025	Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,187.42
	Invoice	Date	Description	Amount
	PR 06/06/2025	06/11/2025	FF ASSN - IAFF Dues	\$3,187.42

193396	06/12/2025	Accounts Payable	BOSTICK TRUCK CENTER	\$1,051.92
	Invoice	Date	Description	Amount
	280626	06/03/2025	MP - GAS MAGNUM SHOCK	\$136.12
	280680	06/04/2025	MP - ALUM CAB RACK	\$915.80

193397	06/12/2025	Accounts Payable	BOUND TREE MEDICAL, LLC	\$2,054.50
	Invoice	Date	Description	Amount
	85793092	06/03/2025	PD - iCPR S PKG/CAS/INTELLISENSE PEDIATRIC PADS	\$2,054.50

193398	06/12/2025	Accounts Payable	CIGNA MEDICARE	\$33,367.38
	Invoice	Date	Description	Amount
	JUNE 2025	06/01/2025	EGWP PPO1Rx, PPO2Rx, PPO3Rx - ARAC13182152	\$33,367.38

193399	06/12/2025	Accounts Payable	CONTRACTORS CLOTHING CO	\$839.93
	Invoice	Date	Description	Amount
	7-129326	06/05/2025	RD - CARHARTT SWEATSHIRTS/JACKETS/BIB OVERALLS/HIVIZ JACKETS/EMB	\$839.93

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193400	06/12/2025		Accounts Payable	CONTRACTORS CONNECTION	\$121.55
	Invoice	Date	Description		Amount
	7193792	05/21/2025	SAFETY PATH - MARKING PAINT/30" MANHOLE HOOK		\$121.55
193401	06/12/2025		Accounts Payable	COOLSYS COMMERCIAL & INDUSTRIAL SOLUTIONS, INC	\$592.00
	Invoice	Date	Description		Amount
	151591709	06/04/2025	FD#3 - CSD-1 R&M		\$592.00
193402	06/12/2025		Accounts Payable	CROWN CASTLE FIBER LLC	\$2,821.00
	Invoice	Date	Description		Amount
	1869830	06/01/2025	VARIOUS DEPTS - DEDICATED INTERNET S370946		\$821.00
	1869686	06/01/2025	FD/VLG PD/FD - DARK FIBER - POINT TO POINT		\$2,000.00
193403	06/12/2025		Accounts Payable	CRUISERS	\$29,848.70
	Invoice	Date	Description		Amount
	47891	05/07/2025	PD - UPFITTING VEHICLE 800230 WITH EQUIPMENT		\$29,848.70
193404	06/12/2025		Accounts Payable	CUMMINS SALES AND SERVICE	\$1,099.70
	Invoice	Date	Description		Amount
	S9-250644698	06/09/2025	MP - KITS, EXH RCN VALVE & EGR VALVE ISC/ISL		\$1,099.70
193405	06/12/2025		Accounts Payable	DELL MARKETING L.P.	\$3,399.08
	Invoice	Date	Description		Amount
	10818224390	06/04/2025	PD - DELL PRO RUGGED, RB14250 BTX (2)		\$3,399.08
193406	06/12/2025		Accounts Payable	EASTERN OIL COMPANY	\$2,844.87
	Invoice	Date	Description		Amount
	INV106175	06/02/2025	MP - GADUS S3 V460D 2 DRUM		\$2,844.87
193407	06/12/2025		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$998.91
	Invoice	Date	Description		Amount
	2133197-00	05/29/2025	MP - SHRK TUBING/CABLE CLAMPS/HS BS TERMINLS/FEM FLAG/CONNECTORS		\$998.91

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193408	06/12/2025		Accounts Payable	EMPOWER ANNUITY INSURANCE CO	\$6,666.20
	Invoice	Date	Description		Amount
	PR 06/06/2025	06/11/2025	DB - DB Pension Plan		\$6,666.20
193409	06/12/2025		Accounts Payable	FIRST DUE EQUIPMENT SALES & REPAIR	\$388.30
	Invoice	Date	Description		Amount
	34636	06/04/2025	MP - PROBE COOLANT LAVAL 3-WIRE		\$388.30
193410	06/12/2025		Accounts Payable	GIARMARCO, MULLINS & HORTON, P.C.	\$7,865.80
	Invoice	Date	Description		Amount
	114	06/05/2025	LABOR/EMPLOYMENT MATTERS		\$4,981.10
	1 6/5/25	06/05/2025	GENERAL MUNICIPAL LEGAL SERVICES		\$2,884.70
193411	06/12/2025		Accounts Payable	GRAINGER	\$684.82
	Invoice	Date	Description		Amount
	9529601230	06/04/2025	MP - FIRE EXTINGUISHER, ABC		\$242.56
	9529019425	06/04/2025	MP - ABSORBENT ROLLS		\$442.26
193412	06/12/2025		Accounts Payable	GUNNERS METERS & PARTS	\$2,475.00
	Invoice	Date	Description		Amount
	18734	05/30/2025	WATER - 1-1/2" - 2" HPT PROCODER USG (10)		\$1,500.00
	18667	05/27/2025	WASTER - 2" BACKFLOW		\$975.00
193413	06/12/2025		Accounts Payable	HSA BANK	\$17,527.05
	Invoice	Date	Description		Amount
	PR 06/06/2025	06/11/2025	HSA EE CONTR - HSA Employee Contributions		\$17,527.05
193414	06/12/2025		Accounts Payable	HUBBELL, ROTH & CLARK INC	\$587.25
	Invoice	Date	Description		Amount
	0227680	06/04/2025	REIMB - BLDG DEPT - 3951 W. MAPLE CLUBHOUSE BULLETIN 12		\$587.25
193415	06/12/2025		Accounts Payable	INLAND PRESS	\$1,668.38
	Invoice	Date	Description		Amount

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5556011	04/30/2025	FD/PBO/PD/BTSS - BUSINESS CARDS/ENVELOPES & LETTERHEADS	\$1,502.59
5926011	05/30/2025	ASSESSING - BUSINESS CARDS	\$165.79

193416	06/12/2025	Accounts Payable	JEWISH FAMILY SERVICE	\$2,848.00
	Invoice	Date	Description	Amount
	5/31/25 STMNT	05/31/2025	BTSS - MEDICAL TRANSPORTATION SERVICES - MAY 2025	\$2,848.00

193417	06/12/2025	Accounts Payable	JPMORGAN CHASE, NA	\$17,719.29
	Invoice	Date	Description	Amount
	05-2025	05/31/2025	Monthly Credit Card Statement for May 2025	\$17,719.29

193418	06/12/2025	Accounts Payable	KIMBALL MIDWEST	\$307.92
	Invoice	Date	Description	Amount
	103441040	06/06/2025	MP - INVERTED MARKING PAINT	\$307.92

193419	06/12/2025	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$418.33
	Invoice	Date	Description	Amount
	2353F	06/05/2025	MP - SP HOSE/63 SENSOR/SP SENSOR	\$418.33

193420	06/12/2025	Accounts Payable	MACQUEEN EMERGENCY GROUP	\$337.00
	Invoice	Date	Description	Amount
	P49914	06/03/2025	FD - CAIRNS LTHR FRNT W/GLD BADGE/6" LEATH D021045/6" LTHR ST27	\$337.00

193421	06/12/2025	Accounts Payable	MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY	\$747,622.00
	Invoice	Date	Description	Amount
	6/11/24 REQUEST	06/11/2025	25/26 MMRMA PREMIUM - (REF FROM HUB 6/9/25)	\$747,622.00

193422	06/12/2025	Accounts Payable	MUNIWEB - INGSTRON	\$578.00
	Invoice	Date	Description	Amount
	1043	06/06/2025	CABLE - WEBSITE HOSTING/CONSTANT CONTACT PLUS/UPDATE & MAINT	\$578.00

193423	06/12/2025	Accounts Payable	NYE UNIFORM	\$432.20
	Invoice	Date	Description	Amount

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917126	06/06/2025	PD - POLO SHIRTS/BTPD LOGO	\$130.00
917666	06/06/2025	PD - POLO SHIRTS/BTPD LOGO/NAME EMBR/REFL SILKSCREEN-BACK	\$197.90
917703	06/06/2025	PD - BLACKINTON NAME BARS/ESRVING SINCE ATTACHMENTS	\$71.80
919253	06/06/2025	PD - BELT	\$32.50

193424 06/12/2025 Accounts Payable ODP BUSINESS SOLUTIONS, LLC \$119.22

Invoice	Date	Description	Amount
426773073001	06/03/2025	RD/WTR - LTR POUCHES/CORR TAPES/POST-IT NOTES/PAPER CLIPS	\$36.92
422233714001	04/30/2025	ORD - DISPLAY, PROTECTOR 10/PK	\$82.30

193425 06/12/2025 Accounts Payable POLICE OFFICERS LABOR COUNCIL \$1,855.00

Invoice	Date	Description	Amount
PR 06/06/2025	06/11/2025	POLC DUES - POLC Dues	\$1,855.00

193426 06/12/2025 Accounts Payable SECREST WARDLE \$12,635.00

Invoice	Date	Description	Amount
1518278	06/05/2025	MEADOW LAKE - LAKE BOARD	\$342.00
1518281	06/05/2025	UPPER LONG LAKE - LAKE BOARD	\$76.00
1518279	06/05/2025	BLOOMFIELD TWP - GENERAL FUND	\$12,217.00

193427 06/12/2025 Accounts Payable SOCWA \$649,188.45

Invoice	Date	Description	Amount
MAY 2025	06/04/2025	CHARGES FOR WATER SERVICE - MAY 2025	\$649,188.45

193428 06/12/2025 Accounts Payable TANGENT INC \$1,358.40

Invoice	Date	Description	Amount
INV04263G0H2N3-4	04/29/2025	VAR DEPTS - Microsoft 365 Licenses Renewal	\$1,358.40

193429 06/12/2025 Accounts Payable TIMBERLAND LANDSCAPE, INC. \$28,331.88

Invoice	Date	Description	Amount
708199A	05/31/2025	STATE HIGHWAY MOWING/TRIMMING/WEEDING B.A.CONTR	\$8,760.64
708199B	05/31/2025	STATE HIGHWAY MOWING/TRIMMING/WEEDING	\$750.40
708199C	05/31/2025	STATE HIGHWAY MOWING/TRIMMING/WEEDING	\$1,964.48

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708199D	05/31/2025	STATE HIGHWAY MOWING/TRIMMING/EDGING	\$2,595.36
708277	06/05/2025	STATE HWY IRRIGATION SPRING START-UP/REPAIR	\$1,361.00
708199E	05/31/2025	STATE HIGHWAY SPRING-UP/LANDSCAPE BED WEEDING	\$12,900.00

193430	06/12/2025	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,353.34
	Invoice	Date	Description	Amount
	JUNE 2025	05/19/2025	VB - LTC - VB - Long Term Care 0147498-001 4	\$2,353.34

193431	06/12/2025	Accounts Payable	VETTRAINO CONSULTING, LLC	\$7,935.28
	Invoice	Date	Description	Amount
	2511	06/07/2025	HR - RECRUITMENT FOR HR DIRECTOR	\$7,935.28

193432	06/12/2025	Accounts Payable	WEINGARTZ	\$1,596.03
	Invoice	Date	Description	Amount
	60490374-00	06/05/2025	RD - CHAIN SAW/REDMAX BLOWER/OIL/16" CHAIN	\$1,520.05
	60489952-00	06/04/2025	MP - CARBURETOR RC2-S243A	\$37.99
	60488822-00	06/02/2025	MP - CARBURETOR RC2-S243A	\$37.99

193433	06/12/2025	Accounts Payable	WILKINSON SOLUTIONS	\$3,465.00
	Invoice	Date	Description	Amount
	3948	05/15/2025	RD - CHLORIDE FOR STORAGE	\$3,465.00

193434	06/12/2025	Accounts Payable	ALLEGION ACCESS TECH LLC	\$2,010.00
	Invoice	Date	Description	Amount
	90000122	04/01/2025	BTSS - PARTS & LABOR CONTRACT 4/1/25-3/31/26	\$2,010.00

193435	06/12/2025	Accounts Payable	ANDREW REED & ASSOCIATES, INC	\$13,750.00
	Invoice	Date	Description	Amount
	5/22/25	05/22/2025	APPRAISAL SERVICES, SAD	\$13,750.00

193436	06/12/2025	Accounts Payable	CONSUMERS ENERGY	\$117.77
	Invoice	Date	Description	Amount
	205013609855	05/28/2025	FD#3 - 4155 W MAPLE RD	\$90.43

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	205013609854	05/28/2025	WATER PUMP - 7460 FRANKLIN RD		\$27.34
193437	06/12/2025		Accounts Payable	D.V.M. UTILITIES INC	\$307,963.39
	Invoice	Date	Description		Amount
	PAY EST#4 52825	05/28/2025	STORMWATER SYSTEM REHAB - PAY EST #4		\$307,963.39
193438	06/12/2025		Accounts Payable	DETROIT PRINCESS RIVERBOAT	\$960.00
	Invoice	Date	Description		Amount
	6/3/25	06/03/2025	BTSS - CRUISE/LUNCH DAY TRIP (18)		\$960.00
193439	06/12/2025		Accounts Payable	DOWNRIVER REFRIGERATION SUPPLY CO.	\$72.06
	Invoice	Date	Description		Amount
	2070877	05/29/2025	BTSS - REHEAT BOX CONTACTOR		\$72.06
193440	06/12/2025		Accounts Payable	EAGLE LANDSCAPING & SUPPLY COMPANY	\$78.00
	Invoice	Date	Description		Amount
	354110	06/02/2025	RD - TOP SOIL FOR STORAGE		\$39.00
	354169	06/02/2025	RD - TOP SOIL FOR STORAGE		\$39.00
193441	06/12/2025		Accounts Payable	EGANIX	\$2,000.41
	Invoice	Date	Description		Amount
	24061	06/02/2025	OVERWATCH COMPLIANCE PROGRAM-MONTHLY - JUNE 2025		\$2,000.41
193442	06/12/2025		Accounts Payable	FASTSIGNS BIRMINGHAM	\$12,439.50
	Invoice	Date	Description		Amount
	212-10735	06/03/2025	PBO - 40"X66" NEW FABRICATED SIGN		\$4,999.50
	212-11267	06/06/2025	STATE HIGHWAY SIGN REPAIR		\$3,465.00
	212-11268	06/06/2025	TWP CAMPUS - SIGN REPAIR		\$3,975.00
193443	06/12/2025		Accounts Payable	INDUSTRIAL BROOM SERVICE LLC	\$1,305.00
	Invoice	Date	Description		Amount
	36773	06/03/2025	MP - MAIN BROOM, ELGIN EAGLE/SIDE BROOM FOR ELGIN EAGLE		\$1,305.00
193444	06/12/2025		Accounts Payable	J.H. HART URBAN FORESTRY	\$1,344.00

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	Invoice	Date	Description	Amount
	107900	05/30/2025	STATE HIGHWAY TREE SPRAYING	\$1,344.00
193445	06/12/2025		Accounts Payable LESLIE ELECTRIC COMPANY	\$69.80
	Invoice	Date	Description	Amount
	230326-00	06/02/2025	DPW - LOCKER - 6" WAFER LIGHT	\$69.80
193446	06/12/2025		Accounts Payable LINDE GAS & EQUIPMENT INC.	\$70.27
	Invoice	Date	Description	Amount
	49883608	05/22/2025	MP - IND'L ACETYLENE & HIGH PRESSURE CYL/FEES	\$70.27
193447	06/12/2025		Accounts Payable MACOMB DUPLICATING CO.	\$1,829.16
	Invoice	Date	Description	Amount
	153335	05/31/2025	VARIOUS DEPTS - COPIER MAINT	\$1,829.16
193448	06/12/2025		Accounts Payable MADJOFF, LEA, R	\$882.70
	Invoice	Date	Description	Amount
	FIT103-B2506	05/29/2025	BTSS - SMALL GROUP PERSONAL TRAINING	\$133.00
	FIT94-B2502	05/29/2025	BTSS - GENTLE MOVES YOGA	\$378.00
	FIT220-B2503	05/29/2025	BTSS - S.E.A.T.	\$371.70
193449	06/12/2025		Accounts Payable MAPLE APPLIANCE SERVICE	\$325.00
	Invoice	Date	Description	Amount
	365486	06/02/2025	FD - WATER VALVE	\$325.00
193450	06/12/2025		Accounts Payable MAXI AUTOMOTIVE SUPPLY	\$1,028.99
	Invoice	Date	Description	Amount
	545-616274	06/02/2025	MP - DIESEL ADDITIVE	\$157.08
	545-616232	06/02/2025	MP - 4PC MATERIAL PAK FEL 3060	\$8.49
	545-616276	06/02/2025	MP - FUEL FILTERS	\$364.56
	545-616522	06/03/2025	MP - AIR FILTERS	\$71.36
	545-617325	06/09/2025	MP - AIR FILTER	\$66.23
	545-617326	06/09/2025	MP - FUEL/OIL FILTERS	\$33.91

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545-616807	06/05/2025	MP - EVOLUTION PLUS C/EP COATED ROTORS	\$151.82
545-616808	06/05/2025	MP - EP COATED ROTORS	\$98.78
545-616745	06/04/2025	MP - FUEL FILTERS	\$76.76

193451 06/12/2025 Accounts Payable MENARDS \$552.31

Invoice	Date	Description	Amount
81317	06/05/2025	RD - MEASURING WHEELS	\$140.96
81035	05/29/2025	B&G - PVC PIPE 3" X 10'	\$45.98
81183	06/02/2025	B&G - AIR FILTERS	\$26.88
81190	06/02/2025	B&G - TOP SOIL/RAKES	\$164.16
81225	06/03/2025	B&G - PROPANE	\$19.92
81224	06/03/2025	B&G - ALUM FOIL	\$11.46
81258	06/04/2025	PD - 3/4 X 100 HOSE/PAINT PAIL LINERS/PAINT BRUSH/ROLLER KIT	\$142.95

193452 06/12/2025 Accounts Payable NETWORK SERVICES COMPANY \$682.86

Invoice	Date	Description	Amount
90093683-00	06/02/2025	B&G - TORK PREM SOFT, CFOLD, ROLL TOWELS/TRASH LINERS	\$682.86

193453 06/12/2025 Accounts Payable NORTHWESTERN TECHNOLOGICAL INSTITUTE \$1,779.70

Invoice	Date	Description	Amount
5/27/25	05/27/2025	B&G - HTG & CLG TRAINING - K BARTEL (3/10)	\$1,779.70

193454 06/12/2025 Accounts Payable ORKIN INC. \$569.00

Invoice	Date	Description	Amount
274787428	04/22/2025	BTSS - PEST CONTROL - SEASONAL	\$111.00
273441363	03/06/2025	ANIMAL SHELTER - PEST CONTROL	\$97.00
274786348	04/22/2025	ANIMAL SHELTER - PEST CONTROL	\$97.00
274785309	05/22/2025	BTSS - PEST CONTROL - MONTHLY	\$132.00
273440380	03/06/2025	BTSS - PEST CONTROL - MONTHLY	\$132.00

193455 06/12/2025 Accounts Payable PM TECHNOLOGIES, LLC \$12,078.50

Invoice	Date	Description	Amount
83881477	05/05/2025	MP - PORTABLE GENERATOR UNIT# 500032 R&M	\$12,078.50

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193456	06/12/2025		Accounts Payable	PRIELIPP FARMS & GREENHOUSE		\$3,500.00
	Invoice	Date	Description		Amount	
	6325	06/03/2025	TOWNSHIP CAMPUS - FLOWERS		\$3,500.00	
193457	06/12/2025		Accounts Payable	PURPLE ROSE THEATRE		\$347.00
	Invoice	Date	Description		Amount	
	24-WB-BMW7	06/02/2025	BTSS - DAY TRIP - BERT & TRIXIE VISIT THE VET 6/25/25		\$347.00	
193458	06/12/2025		Accounts Payable	RICHMOND NEW HOLLAND		\$693.51
	Invoice	Date	Description		Amount	
	IR16065	06/02/2025	MP - GASKET BT01		\$4.73	
	IR15670	06/02/2025	MP - BELT/IDLER/PULLEY		\$233.37	
	IR15988	06/02/2025	MP - PUMP WATER/GASKET BT01/THERMOSTAT/O-RING/GASKET 018B1		\$455.41	
193459	06/12/2025		Accounts Payable	SAFETY-KLEEN SYSTEMS, INC.		\$690.02
	Invoice	Date	Description		Amount	
	97187919	05/22/2025	MP - 30G PARTS WASHER & VAT PARTS WASHER (LG) - SOLVENTS		\$690.02	
193460	06/12/2025		Accounts Payable	T & M ASPHALT PAVING, INC.		\$337,936.57
	Invoice	Date	Description		Amount	
	PAY EST#2 61025	06/10/2025	ARPA-BT SENIOR CENTER PARKING LOT IMPROVMENTS (PH-2) PAY EST# 2		\$337,936.57	
193461	06/12/2025		Accounts Payable	THOMSON REUTERS - WEST PAYMENT CENTER		\$415.64
	Invoice	Date	Description		Amount	
	852020339	06/01/2025	PD - ONLINE/SOFTWARE SUBSCRIPTION		\$415.64	
193462	06/12/2025		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$669.79
	Invoice	Date	Description		Amount	
	21205	06/05/2025	BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER		\$669.79	
193463	06/12/2025		Accounts Payable	VANLOON, JANNAN		\$48.60
	Invoice	Date	Description		Amount	

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	FIT174-B2503SUB	06/05/2025	BTSS - CARDIO DANCE PARTY - SUB		\$48.60
193464	06/12/2025		Accounts Payable	VERIZON WIRELESS	\$56.38
	Invoice	Date	Description		Amount
	6114062957	05/21/2025	FD - SERVICE FROM 4/22/25-5/21/25 (3152)		\$56.38
193465	06/12/2025		Accounts Payable	WALKER, LEE ANN	\$160.00
	Invoice	Date	Description		Amount
	ART24-B2501	06/05/2025	BTSS - RESIN FLOWER COASTER		\$160.00
193466	06/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$183.52
	Invoice	Date	Description		Amount
	9-99-011 A/MY25	05/19/2025	PD ADDITION - 4200 TELEGRAPH RD		\$183.52
193467	06/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$461.71
	Invoice	Date	Description		Amount
	9-99-010 A/MY25	05/20/2025	TOWN HALL - 4200 TELEGRAPH RD		\$461.71
193468	06/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$172.21
	Invoice	Date	Description		Amount
	9-99-008 A/MY25	05/20/2025	VLG PD/FD - 3595 BRADWAY BLVD		\$172.21
193469	06/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$191.51
	Invoice	Date	Description		Amount
	9-99-007 A/MY 25	05/20/2025	FD#4 - 2389 FRANKLIN RD		\$191.51
193470	06/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$588.82
	Invoice	Date	Description		Amount
	9-99-006 A/MY25	05/19/2025	FD#3 - 4151 W MAPLE RD		\$588.82
193471	06/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$337.92
	Invoice	Date	Description		Amount
	9-99-004 A/MY25	05/19/2025	FD#1 - 1155 EXETER RD		\$337.92

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193472	06/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$492.32
	Invoice	Date	Description		Amount
	9-99-003 A/MY25	05/20/2025	FD#2 - 1063 WESTVIEW RD		\$492.32
193473	06/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$650.89
	Invoice	Date	Description		Amount
	9-99-002 A/MY25	05/19/2025	DPS BLDG - 1153 EXETER		\$650.89
193474	06/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$670.19
	Invoice	Date	Description		Amount
	9-99-001 A/MY25	05/19/2025	BTSS - 4315 ANDOVER RD		\$670.19
193475	06/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$955.52
	Invoice	Date	Description		Amount
	9-99-005 A/MY25	05/19/2025	ANNEX - 4220 TELEGRAPH		\$955.52
193476	06/19/2025		Accounts Payable	AERO FILTER, INC.	\$142.08
	Invoice	Date	Description		Amount
	1227973	06/02/2025	B&G - FILTERS		\$142.08
193477	06/19/2025		Accounts Payable	AJAX MATERIALS CORP	\$1,324.40
	Invoice	Date	Description		Amount
	314820	06/06/2025	RD - ASPHALT FOR POTHOLE REPAIRS		\$811.84
	314699	06/06/2025	RD - ASPHALT FOR POTHOLE REPAIRS		\$512.56
193478	06/19/2025		Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$876.90
	Invoice	Date	Description		Amount
	164J-4KCJ-DR9W	06/09/2025	B&G - WORK GLOVES/SAFETY GLASSES/PLASTIC SPOONS & FORKS		\$223.63
	19TQ-9NYR-DPQ1	06/09/2025	RD - WORK GLOVES		\$28.47
	1QC1-C46V-DLCK	06/09/2025	FD - COFFEE/KEY TAGS		\$108.85
	1KG6-D4PV-FKQ6	06/09/2025	PD - IPHONE CHARGER/12V POWER SUPPLY		\$24.92
	1HQ9-6DDY-FXGK	06/09/2025	BTSS - SHOWER GUARD/DISINFECTING GYM WIPES-69804R/SUGAR PKTS		\$340.98

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139X-6JKY-GX7X	06/09/2025	WATER - CHAIR MATS	\$80.06
11X6-MKP3-FN97	06/09/2025	MP - AUTO VENTSHADE	\$69.99

193479	06/19/2025		Accounts Payable	AUSTIN HARDWARE & SUPPLY	\$66.60
	Invoice	Date	Description		Amount
	2359739	06/09/2025	MP - RUBBER HOOD FASTENERS		\$66.60

193480	06/19/2025		Accounts Payable	AXON ENTERPRISE, INC.	\$9,381.89
	Invoice	Date	Description		Amount
	INUS346949	05/15/2025	PD - AXON FLEET 3 BASIC BUNDLE		\$9,381.89

193481	06/19/2025		Accounts Payable	BIO-CARE INC	\$41,359.94
	Invoice	Date	Description		Amount
	12650	04/11/2025	FD - PHYSICAL EXAMS (55)		\$41,359.94

193482	06/19/2025		Accounts Payable	BIRMINGHAM LAWN	\$8,567.73
	Invoice	Date	Description		Amount
	39496	05/31/2025	FD - MOWING - MAY 2025		\$389.57
	39495	05/31/2025	WATER - OUTLOT MOWING/TRIM - MAY 2025		\$3,900.44
	39494	05/31/2025	SAFETY PATH MOWING/TRIM - MAY 2025		\$4,277.72

193483	06/19/2025		Accounts Payable	BOUND TREE MEDICAL, LLC	\$727.31
	Invoice	Date	Description		Amount
	85795202	06/04/2025	FD - BVN, SPUR II, ADULT W/ADLT MASK/ CURAPLEX BVM, CHILD, MASK		\$68.40
	85800502	06/09/2025	FD - TOURNIQUETS/NIT GLOVES/TRANSPRTR/MATT CVRS/MASKS/PROBE CVRS		\$658.91

193484	06/19/2025		Accounts Payable	CARLISLE WORTMAN ASSOCIATES, INC.	\$1,752.00
	Invoice	Date	Description		Amount
	2179538	06/10/2025	BLDG - ELECTRICAL INSPECTIONS MAY 2025		\$1,752.00

193485	06/19/2025		Accounts Payable	CLEAR RATE COMMUNICATIONS LLC	\$261.12
	Invoice	Date	Description		Amount
	4020360	06/08/2025	VARIOUS DEPTS - COMMUNICATIONS		\$261.12

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193486	06/19/2025		Accounts Payable	CRUISERS		\$1,739.15
	Invoice	Date	Description		Amount	
	48064	06/05/2025	MP - MAGLITE ML 150LR-1019 LED FLASHLIGHT SYSTEMS		\$724.90	
	48084	06/11/2025	MP - SEAT COVERS		\$1,014.25	
193487	06/19/2025		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC		\$290.69
	Invoice	Date	Description		Amount	
	2145267-00	06/09/2025	MP - CONNECTORS		\$290.69	
193488	06/19/2025		Accounts Payable	FREDRICKSON SUPPLY		\$585,116.83
	Invoice	Date	Description		Amount	
	1241	06/10/2025	WATER - 2026 FREIGHTLINER 114SD W/SEWER JET EQUIPMENT - B.A.		\$585,116.83	
193489	06/19/2025		Accounts Payable	GIFFELS WEBSTER		\$8,032.50
	Invoice	Date	Description		Amount	
	134848	06/04/2025	BLOOMFIELD TWP - PLANNING SERVICES		\$8,032.50	
193490	06/19/2025		Accounts Payable	GRAINGER		\$165.19
	Invoice	Date	Description		Amount	
	9535848619	06/10/2025	MP - C&G COUPLINGS/HX BUSHING/GARDEN HOSE ADAPTER/COUPLING FNP		\$165.19	
193491	06/19/2025		Accounts Payable	HART INTERCIVIC		\$36,240.00
	Invoice	Date	Description		Amount	
	INV003227	06/03/2025	ELECTION - License and Support Renewal 9/1/25 - 8/31/26		\$36,240.00	
193492	06/19/2025		Accounts Payable	HUBBELL, ROTH & CLARK INC		\$60,943.32
	Invoice	Date	Description		Amount	
	0227711	06/05/2025	ARPA-BLOOMFIELD TWP SENIOR CENTER PARKING LOT IMPROVMENTS		\$36,023.03	
	0227741	06/05/2025	GIS SERVICES 2025 MANHOLE INSPECTIONS		\$19,258.10	
	0227736	06/05/2025	WESTBOURNE TANK EGLE RESPONSE		\$134.46	
	0227728	06/05/2025	BT - GIS IMPLEMENTATION PROJECT		\$5,527.73	
193493	06/19/2025		Accounts Payable	KIMBALL MIDWEST		\$429.42

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	Invoice	Date	Description	Amount
	103465278	06/13/2025	MP - CLEAR RTV CAN/3/8 & 1/4 X 100 HD SCISSOR LOOMS	\$429.42
193494	06/19/2025		Accounts Payable LITHIA MOTORS SUPPORT SERVICES	\$34.62
	Invoice	Date	Description	Amount
	2849F	06/11/2025	MP - 19 MOUNTING (UPPER)	\$34.62
193495	06/19/2025		Accounts Payable M&K TRUCK CENTERS	\$20,547.39
	Invoice	Date	Description	Amount
	29656SH	05/12/2025	MP - UPPER ENGINE REBUILD VEHICLE 300031	\$22,726.87
	CM492018DT	05/28/2025	MP - CREDIT FOR RETURNED126D1 CORE DEPOSIT	(\$600.00)
	CM423837SH	05/23/2025	MP - CREDIT FOR RETURNED 37B3 ACTUATOR	(\$1,579.48)
193496	06/19/2025		Accounts Payable MACQUEEN EMERGENCY GROUP	\$649.59
	Invoice	Date	Description	Amount
	P50054	06/05/2025	FD - 14" FIRE FIGHTING BOOTS	\$649.59
193497	06/19/2025		Accounts Payable MAJIK GRAPHICS, INC.	\$45.00
	Invoice	Date	Description	Amount
	26417	06/04/2025	PD - APPLIED SUPERVISOR DECAL-BOTH SIDES QRTR PNLS #230	\$45.00
193498	06/19/2025		Accounts Payable METRO CONTROLS INC	\$3,294.19
	Invoice	Date	Description	Amount
	COO2516	06/01/2025	VARIOUS DEPTS - WEB CONTROL SERVICE AGREEMENT #12 OF 12	\$1,098.01
	COO2498	05/01/2025	VARIOUS DEPTS - WEB CONTROL SERVICE AGREEMENT #11 OF 12	\$1,098.09
	COO2486	04/01/2025	VARIOUS DEPTS - WEB CONTROL SERVICE AGREEMENT #10 OF 12	\$1,098.09
193499	06/19/2025		Accounts Payable NYE UNIFORM	\$435.00
	Invoice	Date	Description	Amount
	917417B	06/11/2025	PD - PDU PATROL CLASS A PANTS	\$252.00
	917143A	06/11/2025	PD - BLACKINTON NAME BARS	\$183.00
193500	06/19/2025		Accounts Payable ODP BUSINESS SOLUTIONS, LLC	\$49.47
	Invoice	Date	Description	Amount

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	426058343001	06/04/2025	ACCT - NOTEBOOKS		\$49.47
193501	06/19/2025		Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.	\$12,600.00
	Invoice	Date	Description		Amount
	1083579	06/11/2025	BLOOMFIELD TOWNSHIP PROSECUTIONS		\$12,600.00
193502	06/19/2025		Accounts Payable	TANGENT INC	\$120.07
	Invoice	Date	Description		Amount
	INV-04368-H1P4Z9	06/13/2025	WATER - NCE MICROSOFT		\$120.07
193503	06/19/2025		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$27,424.93
	Invoice	Date	Description		Amount
	JUNE 2025	05/14/2025	LIFE - RET- ADD DEP STD LTD Survivor 0147520-001		\$27,424.93
193504	06/19/2025		Accounts Payable	MES SERVICE COMPANY, LLC	\$7,548.26
	Invoice	Date	Description		Amount
	IN2260654	05/13/2025	FD - APPROPRIATION FUNDING GRANT-DEXPRO3D LEATHER GLOVES-M/2XL18		\$2,261.51
	IN2248620	04/24/2025	FD - APPROPRIATION FUNDING GRANT-DEX-PRO 3D LEATHER GLOVE-SM (1)		\$136.54
	IN2251802	04/29/2025	FD - APPROPRIATION FUNDING GRANT-DEXPRO 3D LEATHER GLOVES-L(33)		\$4,138.70
	IN2255319	05/05/2025	FD - APPROPRIATION FUNDING GRANT-DEXPRO 3D LEATHER GLOVES-XL (8)		\$1,011.51
193505	06/19/2025		Accounts Payable	ABC COFFEE SERVICE	\$314.85
	Invoice	Date	Description		Amount
	56741	06/11/2025	RD/WTR - COFFEE/SUGAR/COFFEEMATE CANISTERS		\$284.85
	56657	06/01/2025	PD - OASIS COUNTER TOP W/H&C TAPS		\$30.00
193506	06/19/2025		Accounts Payable	ADVANCED LIGHTING & SOUND, INC.	\$2,750.00
	Invoice	Date	Description		Amount
	22457	06/11/2025	CABLE - AUDITORIUM UPDATE PROJECT-SPEAKER PODIUM - B.A.		\$2,750.00
193507	06/19/2025		Accounts Payable	AQUA-WEED CONTROL, INC.	\$2,000.00
	Invoice	Date	Description		Amount
	23478	06/16/2025	WABEEK LAKE - (15) PDU'S OF PRECELLACOR F/CONTROL OF MILFOIL		\$2,000.00

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193508	06/19/2025		Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC		\$214.72
	Invoice	Date	Description		Amount	
	52MII9268279	06/10/2025	BLDG DEPT - FOIA REQUEST - 1411 MANDERFORD RD		\$214.72	
193509	06/19/2025		Accounts Payable	BLOOMFIELD AUTO WASH		\$157.50
	Invoice	Date	Description		Amount	
	277006	06/02/2025	PD/VLG PD/BLDG/FD - AUTO WASHES - MAY 2025		\$157.50	
193510	06/19/2025		Accounts Payable	BRASELL, EVA		\$320.00
	Invoice	Date	Description		Amount	
	FIT142EB-B2512	05/16/2025	BTSS - PERSONAL FITNESS TRAINING		\$120.00	
	FIT142EB-B2511	05/16/2025	BTSS - PERSONAL FITNESS TRAINING		\$200.00	
193511	06/19/2025		Accounts Payable	CONSUMERS ENERGY		\$1,978.12
	Invoice	Date	Description		Amount	
	207148023301	05/30/2025	WATER PUMP - 1965 WELLINGTON AVE		\$19.17	
	207148023300	05/30/2025	WATER PUMP - 3700 KIRKWAY RD POLE		\$21.50	
	206703999860	06/06/2025	VLG PD/FD - 3595 BRADWAY BLVD		\$98.60	
	202877863419	06/04/2025	ANIMAL SHELTER - 4204 TELEGRAPH RD		\$310.87	
	201276090634	06/03/2025	FD - 935 GOLF DR		\$18.00	
	207148023299	05/30/2025	WATER PUMP - 3355 INDIAN SUMMER DR		\$21.50	
	207148023302	05/30/2025	WATER PUMP - 1556 KIRKWAY RD		\$21.50	
	205013621189	06/05/2025	BTSS - 4315 ANDOVER RD		\$1,466.98	
193512	06/19/2025		Accounts Payable	COREWELL HEALTH URGENT CARE		\$674.00
	Invoice	Date	Description		Amount	
	01802349-00	06/03/2025	RD - PRE-EMPLOYMENT PHYSICAL/DRUG SCREEN		\$135.00	
	01802350-00	06/03/2025	RD - PRE-EMPLOYMENT PHYSICAL/DRUG SCREEN		\$135.00	
	01793104-00	05/05/2025	PD - PRE-EMPLOYEE PHYSICAL/DRUG SCREEN		\$404.00	
193513	06/19/2025		Accounts Payable	D'ANGELO BROS. UTILITIES, INC.		\$60,361.14
	Invoice	Date	Description		Amount	
	1010-23	06/06/2025	WATER - REPAIRS - 2025 MAY		\$20,790.77	
	1010-21	06/06/2025	RD - SOD DAMAGE RESTORATION - 2025 MAY		\$3,644.40	

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1010-18	06/06/2025	WATER - WATER TAPS - 2025 MAY	\$17,722.47
1010-22	06/06/2025	WATER - RESTORATIONS 2025 MAY	\$18,203.50

193514	06/19/2025	Accounts Payable	DTE ENERGY CO.	\$12,630.24
	Invoice	Date	Description	Amount
	200055856639	06/02/2025	FD#4 - 2389 FRANKLIN RD	\$791.76
	200115831136	06/01/2025	RD - 1920 LAFAYETTE - S.P. LIGHTS	\$34.30
	200135829336	06/03/2025	GATEWAY SIGN - 25 HADSELL DR	\$30.76
	200095838998	06/02/2025	STORAGE YARD - 935 GOLF DR UNIT A	\$66.90
	200115826526	06/02/2025	STREET LIGHTS - 910040487837	\$11,706.52
193515	06/19/2025	Accounts Payable	EGANIX	\$902.50
	Invoice	Date	Description	Amount
	24163	06/11/2025	SEWER - FOG CONTROL - JUNE 2025	\$902.50
193516	06/19/2025	Accounts Payable	FORSTER PARRY SYLVAN LLC	\$333.00
	Invoice	Date	Description	Amount
	1234	05/31/2025	PD - AUTO WASH - MAY 2025	\$333.00
193517	06/19/2025	Accounts Payable	ISCG	\$910.08
	Invoice	Date	Description	Amount
	86572	06/09/2025	CABLE - IMPROV STACKING CART	\$910.08
193518	06/19/2025	Accounts Payable	LAW ENFORCEMENT OFFICERS REGIONAL TRAINING COMMISS	\$120.00
	Invoice	Date	Description	Amount
	7094	06/05/2025	PD - CRIME PREVENTN INITIATIVES THROUGH ENVIRONMENTAL DESIGN-HG	\$120.00
193519	06/19/2025	Accounts Payable	LESLIE'S POOLMART, INC.	\$242.79
	Invoice	Date	Description	Amount
	00092-02-067407	06/11/2025	BTSS - ACID 2X1/TLR DPD RGT #2/STRAINER BASKET	\$242.79
193520	06/19/2025	Accounts Payable	MENARDS	\$88.51
	Invoice	Date	Description	Amount
	81482	06/10/2025	IT - ROOM WATER HAMMER REPAIR SUPPLIES	\$45.03

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81486	06/10/2025	TWP CAMPUS - PARKING LOT STRIPING PAINT	\$43.48
193521	06/19/2025	Accounts Payable MICHIGAN POLICE TRAINING	\$1,980.00
	Invoice	Date Description	Amount
	1438	06/11/2025 PD - GENERAL CMV ENFORCEMENT/SIZE & WEIGHT ENFORCEMENT TRAINING	\$1,980.00
193522	06/19/2025	Accounts Payable PRESERVATION DETROIT	\$100.00
	Invoice	Date Description	Amount
	6/16/25 REQUEST	06/16/2025 BTSS - PRESENTATION FEE FOR LISA RUSH	\$100.00
193523	06/19/2025	Accounts Payable ROLLNRACK, LLC	\$7,819.00
	Invoice	Date Description	Amount
	25137	06/02/2025 FD - FIRE HOSE ROLLER	\$7,819.00
193524	06/19/2025	Accounts Payable SHERWIN-WILLIAMS	\$445.30
	Invoice	Date Description	Amount
	7291-0	06/04/2025 PD - PAINT	\$108.50
	4461-6	06/05/2025 FD - PAINT/PAINT SUPPLIES	\$336.80
193525	06/19/2025	Accounts Payable STAPLES ADVANTAGE	\$36.67
	Invoice	Date Description	Amount
	6033477306	05/31/2025 BLDG/CLERK/GEN - PENS/CALENDAR/CLIPS-CUB PANEL	\$36.67
193526	06/19/2025	Accounts Payable THOMPSON, CHELSEA	\$60.00
	Invoice	Date Description	Amount
	FIT103-B2513SUB	06/12/2025 BTSS - SMALL GROUP PERSONAL TRAINING - SUB	\$60.00
193527	06/19/2025	Accounts Payable UNIQUE FOOD MANAGEMENT, INC.	\$853.71
	Invoice	Date Description	Amount
	21224	06/10/2025 BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER	\$853.71
193528	06/19/2025	Accounts Payable VANLOON, JANNAN	\$186.00
	Invoice	Date Description	Amount
	FIT186-B2503SUB	06/13/2025 BTSS - MINDFUL MOVEMENT PILATES	\$186.00

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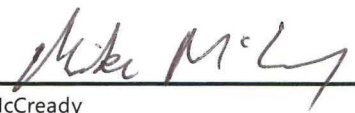
193529	06/19/2025		Accounts Payable	VERIZON WIRELESS	\$1,338.58
	Invoice	Date	Description		Amount
	6114882206	06/01/2025	VARIOUS DEPTS - SERVICE FROM 5/2/25-6/1/25 (6521)		\$1,338.58
193530	06/19/2025		Accounts Payable	VERIZON WIRELESS SERVICES LLC	\$150.00
	Invoice	Date	Description		Amount
	9022402794	06/10/2025	PD - TOWER DUMP RE: 25-8905		\$75.00
	9022401267	05/28/2025	PD - TOWER DUMP - REF #25-7992		\$75.00
193531	06/19/2025		Accounts Payable	VITAL RECORDS CONTROL	\$105.00
	Invoice	Date	Description		Amount
	5126755	05/31/2025	PD - SECURITY TOTER		\$105.00
193532	06/19/2025		Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.	\$116.10
	Invoice	Date	Description		Amount
	INV692446	06/02/2025	FD - UNIFORM - TDU PANT/LS SHIRT		\$116.10

Type EFT Totals:	153 Transactions	\$5,209,956.84
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OPER/CHECKING - Chase Operating/Checking Totals

\$6,523,584.72

X



Mike McCready
Township Supervisor

X

Mark Antakli
Township Trustee

X



Martin Brook
Township Clerk

X



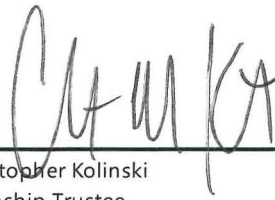
Neal Barnett
Township Trustee

X



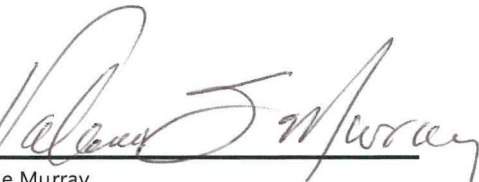
Michael Schostak
Township Treasurer

X



Christopher Kolinski
Township Trustee

X



Valerie Murray
Township Trustee