

Charter Township of Bloomfield
Board List 06/09/2025

From Payment Date: 5/28/2025 - To Payment Date: 6/9/2025

Number	Date		Source	Payee Name	Transaction Amount
<u>Check</u>					
72569	05/29/2025		Accounts Payable	COMCAST	\$1,262.98
	Invoice	Date	Description		Amount
	5/7/25 FD#1	05/07/2025	FD#1 - 1155 EXETER RD		\$330.80
	5/7/25 FD#2	05/07/2025	FD#2 - 1063 WESTVIEW RD		\$198.87
	5/7/25 FD#3	05/07/2025	FD#3 - 4151 W MAPLE RD		\$198.87
	5/7/25 FD#4	05/07/2025	FD#4 - 2389 FRANKLIN RD		\$198.87
	5/14/25 BACB	05/14/2025	BACB - 4190 DUBLIN DR - BUSINESS INTERNET		\$335.57
72570	05/29/2025		Accounts Payable	DTE ENERGY CO.	\$782.22
	Invoice	Date	Description		Amount
	200315698172	05/20/2025	CABLE - 4190 DUBLIN DR		\$782.22
72571	05/29/2025		05/31/2025 Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$404.37
	Invoice	Date	Description		Amount
	PR 05/23/2025	05/28/2025	FOTC - Friend of the Court		\$404.37
72572	05/29/2025		05/31/2025 Accounts Payable	SOVA - PETTY CASH, MIKE	\$299.00
	Invoice	Date	Description		Amount
	5/20/25	05/21/2025	FD - EMS PILLOWS		\$299.00
72573	05/29/2025		Accounts Payable	TRUDEAU - PETTY CASH, DAN	\$802.42
	Invoice	Date	Description		Amount
	5/14/25	05/14/2025	FD - STATE/LOCAL GOV'T CLASS/TEXTBOOKS/PARAMEDIC LIC RENWL		\$802.42
72574	05/29/2025		Accounts Payable	545 CORPORATION	\$80.38
	Invoice	Date	Description		Amount
	OP GEN	05/20/2025	OVERPAYMENT GENERAL		\$80.38
72575	05/29/2025		Accounts Payable	YOUSSEF, AMR	\$19.81
	Invoice	Date	Description		Amount
	2/28/25 REQUEST	02/28/2025	REFUND - OVERPAYMENT - WINTER 2025 TAXES 2/24/25		\$19.81

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72576	06/05/2025		Accounts Payable	COMCAST		\$586.00
	Invoice	Date	Description		Amount	
	5/16/25 PS ANNEX	05/16/2025	PS ANNEX - 1151 EXETER RD		\$170.26	
	5/16/25 PS BLDG	05/16/2025	PS BLDG - 1153 EXETER RD		\$415.74	
72577	06/05/2025		Accounts Payable	DTE ENERGY CO.		\$15,457.60
	Invoice	Date	Description		Amount	
	200485384781	05/21/2025	WATER PUMP - 1965 WELLINGTON AVE		\$53.62	
	200165769899	05/20/2025	WATER PUMP - 1192 LONE PINE WOODS DR		\$45.42	
	200165769900	05/20/2025	WATER PRV - 1051 LONE PINE RD		\$22.20	
	200165769901	05/20/2025	PS BLDG - 1153 EXETER RD		\$5,336.20	
	200165769904	05/20/2025	PS ANNEX - 4220 TELEGRAPH RD		\$1,722.74	
	200165769897	05/20/2025	WATER PUMP - 5359 WOODLANDS ESTATES DR S		\$138.19	
	200165769898	05/20/2025	WATER PUMP - 3355 INDIAN SUMMER DR		\$192.64	
	200165769896	05/20/2025	WATER PUMP - 3700 KIRKWAY RD		\$211.01	
	200165769894	05/20/2025	WATER PUMP - 1556 KIRKWAY RD		\$401.22	
	200465471885	05/20/2025	WATER PRV - 745 W LONG LAKE RD		\$34.65	
	200165769895	05/20/2025	ADMIN - 4200 TELEGRAPH RD		\$622.36	
	200195769205	05/22/2025	WATER PRV - 700 HICKORY HEIGHTS DR		\$20.26	
	200195769204	05/22/2025	WATER PUMP - 3382 LAHSER RD		\$104.17	
	200165769902	05/20/2025	BTSS - 4315 ANDOVER RD		\$3,262.48	
	200075837330	05/23/2025	FD#2 - 1063 WESTVIEW RD		\$626.04	
	200165769903	05/20/2025	FD#1 - 1155 EXETER		\$2,664.40	
72578	06/05/2025		Accounts Payable	LOWE'S COMPANIES, INC.		\$1,210.53
	Invoice	Date	Description		Amount	
	5/25/25 STMNT	05/25/2025	VAR DEPTS - MISC SUPPLIES/BLDG, EQUIP, GROUNDS SUPPLIES/TOOLS		\$1,210.53	
72579	06/05/2025		Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY		\$165.97
	Invoice	Date	Description		Amount	
	8829	04/30/2025	RD - SIGNAL MAINTENANCE APRIL 2025		\$165.97	

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72580	06/05/2025		Accounts Payable	CASH - PETTY CASH		\$296.28
	Invoice	Date	Description		Amount	
	5/31/25	06/02/2025	VAR DEPTS - MISC PARTS/SEMBOIA/OCBOA/PARMTC LIC/ICE/MEALS		\$296.28	
72581	06/05/2025		Accounts Payable	MIKE'S CLEARWATER HARVESTING INC.		\$11,000.00
	Invoice	Date	Description		Amount	
	225	05/24/2025	FOREST LAKE - HARVEST FIRST CUT 5/19/25-5/23/25		\$11,000.00	
72582	06/05/2025		Accounts Payable	OAKLAND COUNTY OPERATIONS & MAINTENANCE DIVISION		\$3,554.94
	Invoice	Date	Description		Amount	
	5/29/25-REQUEST	05/29/2025	(9) HOMES IN BLMFLD TWP CONN TO CITY OF BH WATER SYSTEM		\$1,784.64	
	5/29/25 REQUEST	05/29/2025	(2) HOMES IN BLMFLD TWP CONNECTED TO CITY OF BH SEWER SYSTEM		\$1,770.30	
72583	06/05/2025		Accounts Payable	KERN ROAD VETERINARY CLINIC, PLLC		\$124.60
	Invoice	Date	Description		Amount	
	452770	05/23/2025	PD - K-9 HAVOC VET SERVICES		\$124.60	
72584	06/05/2025		Accounts Payable	LOUDOLF GARDEN DETROIT		\$50.00
	Invoice	Date	Description		Amount	
	6/3/25	06/02/2025	BTSS - DAY TRIP 6/3/25		\$50.00	
72585	06/05/2025		Accounts Payable	SLOWS BARBQ CORKTOWN		\$695.00
	Invoice	Date	Description		Amount	
	003481	05/23/2025	BTSS - MEAL - 5/21/25 DAY TRIP		\$695.00	
72586	06/05/2025		Accounts Payable	W.S. DARLEY & CO.		\$3,198.00
	Invoice	Date	Description		Amount	
	17557330	05/07/2025	FD - TESTER, PORTABLE FIRE HOSE		\$3,198.00	
72587	06/05/2025		Accounts Payable	BAUMANN - PETTY CASH, CHRIS		\$376.60
	Invoice	Date	Description		Amount	
	5/5 & 7/25	06/02/2025	PD - MILEAGE REIMB FOR MAACO CONF		\$376.60	

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72588	06/05/2025		Accounts Payable	BOX - PETTY CASH, THOMAS		\$573.59
	Invoice	Date	Description		Amount	
	5/22/25	05/27/2025	PD - K-9 HAVOC VET SERVICES/FUEL-K9 DECOY TRAINING		\$573.59	
72589	06/05/2025		Accounts Payable	BROWN - PETTY CASH, DAN		\$558.00
	Invoice	Date	Description		Amount	
	6/22-25/25	05/01/2025	PD - MEALS PER DIEM - MACP SUMMER CONF-BROWN.SHOEMAKER/SOLEY		\$558.00	
72590	06/05/2025		Accounts Payable	LOWER - PETTY CASH, JENNIFER		\$248.00
	Invoice	Date	Description		Amount	
	6/24-25/25	05/14/2025	PD - MEALS PER DIEM - STOPPING ON-LINE CHILD PRED-LOWER/MILLER		\$248.00	
72591	06/05/2025		Accounts Payable	PARROTT - PETTY CASH, ELIZABETH		\$299.00
	Invoice	Date	Description		Amount	
	6/1/25	06/02/2025	ACCT - SHRM MEMBERSHIP ANNUAL DUES		\$299.00	
72592	06/05/2025		Accounts Payable	RINEY - PETTY CASH, TOM		\$156.00
	Invoice	Date	Description		Amount	
	6/16-18/25	04/01/2025	PD - MEALS PER DIEM - SEPLA CONF		\$156.00	
72593	06/05/2025		Accounts Payable	WILSON - PETTY CASH, ELLIOTT		\$280.00
	Invoice	Date	Description		Amount	
	6/11-12/25	06/02/2025	PD - MEALS PER DIEM - VCQB TRAINING		\$280.00	
72594	06/05/2025		Accounts Payable	AGHACHI, CHIKE & ISIOMA		\$1,047.00
	Invoice	Date	Description		Amount	
	6/2/25 REQUEST	06/02/2025	SAD 309 - MEADOW LAKE -REFUND DIFF-FULL TO PARTIAL UNIT OF BENEF		\$1,047.00	
72595	06/05/2025		Accounts Payable	BURKE, JASON		\$2,000.00
	Invoice	Date	Description		Amount	
	28044	06/02/2025	WATER - REFUND SEWER CAPITAL-ELECTED NOT TO CONNECT TO SWR		\$2,000.00	
72596	06/05/2025		Accounts Payable	DEPORRE BUILDING, LLC		\$325.00

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Invoice	Date	Description	Amount
5/27/25 REQUEST	05/27/2025	PLANNING - REFUND - ZBA APPLICATION CANCELED	\$325.00

72597 06/05/2025 Accounts Payable KINDER COMPANIES LLC \$225.00

Invoice	Date	Description	Amount
5/27/25 REQUEST	05/27/2025	PLANNING - REFUND - ZBA APPLICATION-NOT REQUIRED	\$225.00

72598 06/05/2025 Accounts Payable TEK PLUMBING LLC \$130.00

Invoice	Date	Description	Amount
PM25-0405	05/27/2025	BLDG - CANCELLATION OF PERMIT PM25-0405	\$130.00

72599 06/05/2025 Accounts Payable THORNTON & GROOMS, INC \$50.00

Invoice	Date	Description	Amount
PM25-0454	05/29/2025	BLDG - CANCELLATION OF PERMIT PM25-0454	\$50.00

72600 06/05/2025 Accounts Payable TUCKEY, PAUL \$50.00

Invoice	Date	Description	Amount
PP24-0876	05/28/2025	BLDG - CANCELLATION OF PERMIT PP24-0876	\$50.00

72601 06/05/2025 Accounts Payable GREAT DANE HTG & CLG \$125.00

Invoice	Date	Description	Amount
OP GEN	06/02/2025	OVERPAYMENT GENERAL	\$125.00

72602 06/05/2025 Accounts Payable MIDWEST POOLS, INC. \$130.00

Invoice	Date	Description	Amount
OP GEN	05/29/2025	OVERPAYMENT GENERAL	\$130.00

Type Check Totals: 34 Transactions \$46,563.29

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192231-192725 5/28/2025 EMPLOYEE PAYROLL ENDING 05/23/2025 \$704,876.54

Invoice	Date	Description	Amount
PR 05/23/2025	05/28/2025	EMPLOYEE PAYROLL ENDING 05/23/2025	\$704,876.54

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192726	05/29/2025		05/31/2025	Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$100.00
	Invoice	Date		Description		Amount
	PR 05/23/2025	05/28/2025		529 - College Savings Plan 529 Contributions		\$100.00
192727	05/29/2025		05/31/2025	Accounts Payable	AVIBEN	\$37,085.37
	Invoice	Date		Description		Amount
	PR 05/23/2025	05/28/2025		AVIBEN RHS Retiree Health Savings Employee Employer Contribution		\$37,085.37
192728	05/28/2025		05/31/2025	Accounts Payable	CGLIC -FSA	\$1,338.89
	Invoice	Date		Description		Amount
	PR 05/23/2025	05/28/2025		FSA- DEP CARE - FSA-Dependent Care Contributions		\$1,338.89
192729	05/29/2025		05/31/2025	Accounts Payable	EMPOWER RETIREMENT	\$123,394.63
	Invoice	Date		Description		Amount
	PR 05/23/2025	05/28/2025		Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$123,394.63
192730	05/28/2025		05/31/2025	Accounts Payable	FEDERAL PAYROLL TAX	\$253,889.97
	Invoice	Date		Description		Amount
	PR 05/23/2025	05/28/2025		FED - Federal Payroll Taxes		\$253,889.97
192731	05/29/2025		05/31/2025	Accounts Payable	STATE OF MICHIGAN	\$39,000.06
	Invoice	Date		Description		Amount
	PR 05/23/2025	05/28/2025		State - State Payroll Taxes		\$39,000.06
192732	05/28/2025		05/31/2025	Accounts Payable	FEDERAL PAYROLL TAX	\$140.83
	Invoice	Date		Description		Amount
	MAY 2025 STD	05/28/2025		Federal Payroll Taxes May 2025 STD		\$140.83
192733	05/29/2025		05/31/2025	Accounts Payable	AERO FILTER, INC.	\$761.97
	Invoice	Date		Description		Amount
	1226219	05/06/2025		B&G - AIR FILTERS		\$761.97

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192734	05/29/2025		05/31/2025	Accounts Payable	AJAX MATERIALS CORP		\$1,256.46
	Invoice	Date		Description		Amount	
	313383	05/19/2025		RD - ASPHALT FOR POTHOLE REPAIRS		\$395.60	
	313634	05/21/2025		RD - ASPHALT FOR POTHOLE REPAIRS		\$354.32	
	313757	05/21/2025		RD - ASPHALT FOR POTHOLE REPAIRS		\$506.54	
192735	05/29/2025		05/31/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$1,472.28
	Invoice	Date		Description		Amount	
	1T6Y-6P6Y-TY39	04/14/2025		CABLE - FILE FOLDERS/CORR TAPE/TABLES & CHAIRS/PENS/NOTE PADS		\$1,517.25	
	1L6M-7QRG-9137	05/13/2025		FD - RETURNED FOR CREDIT-UA 25/26 CROCS - EVANGELISTA		(\$48.90)	
	19GW-LPF6-3D9T	05/12/2025		FD - UA 24/25 CROCS-EVANGELISTA/FILTER/BUS CARD ORGANIZER		\$82.59	
	1RXW-LMX4-M4HQ	05/15/2025		FD - RETURNED FOR CREDIT-MEDICAL SUPPLIES RE:1N7Y-H3JP-WQQP		(\$78.66)	
192736	05/29/2025		05/31/2025	Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$1,552.86
	Invoice	Date		Description		Amount	
	4813	05/17/2025		FD - CARPET/CHAIR CLEANING		\$1,552.86	
192737	05/29/2025		05/31/2025	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS		\$98.00
	Invoice	Date		Description		Amount	
	PR 05/23/2025	05/28/2025		PD Officers Fund \$31.00 & Flower Fund \$67.00		\$98.00	
192738	05/29/2025		05/31/2025	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND		\$192.00
	Invoice	Date		Description		Amount	
	PR 05/23/2025	05/28/2025		BTFD FLOWER - BTFD Flower Fund		\$192.00	
192739	05/29/2025		05/31/2025	Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN		\$200.00
	Invoice	Date		Description		Amount	
	PR 05/23/2025	05/28/2025		POL OFF ASSN - Patrol Association Dues		\$200.00	
192740	05/29/2025		05/31/2025	Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN		\$3,187.42
	Invoice	Date		Description		Amount	
	PR 05/23/2025	05/28/2025		FF ASSN - IAFF Dues		\$3,187.42	

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192741	05/29/2025		05/31/2025	Accounts Payable	BOSTICK TRUCK CENTER		\$2,925.45
	Invoice	Date	Description			Amount	
	280423	05/20/2025	MP - CENTER LIGHT BRACKET/ALUM CAB RACK			\$1,017.45	
	280444	05/22/2025	MP - LO-SIDE BOXES 165-5-04/185-5-04			\$1,908.00	
192742	05/29/2025		05/31/2025	Accounts Payable	BOUND TREE MEDICAL, LLC		\$4,138.27
	Invoice	Date	Description			Amount	
	85772390	05/15/2025	FD - MEDICAL SUPPLIES			\$4,028.65	
	85772391	05/15/2025	FD - HAND WIPES/SANI-CLOTH WIPES			\$109.62	
192743	05/29/2025		05/31/2025	Accounts Payable	CITI CARDS		\$1,054.62
	Invoice	Date	Description			Amount	
	MAY 2025 STMNT	05/16/2025	VAR DEPTS - PPR PLATES, BWLS/COFFEE/PRISONR FOOD/SS SUPLS/TV&MNT			\$1,054.62	
192744	05/29/2025		05/31/2025	Accounts Payable	CRUISERS		\$174.94
	Invoice	Date	Description			Amount	
	47997	05/16/2025	MP - LAMPLINE LIGHTING/RED & CLEAR LED LENS			\$174.94	
192745	05/29/2025		05/31/2025	Accounts Payable	DELL MARKETING L.P.		\$11,754.95
	Invoice	Date	Description			Amount	
	10814317691	05/12/2025	PD - 5 NEW MOBILE DATA COMPUTERS FOR PATROL CARS			\$11,754.95	
192746	05/29/2025		05/31/2025	Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC		\$508.37
	Invoice	Date	Description			Amount	
	2112889-00	05/15/2025	MP - SHRINK TUBING X700-5B			\$44.51	
	2118336-00	05/19/2025	MP - PIN/SOCKET TERMINALS			\$463.86	
192747	05/29/2025		05/31/2025	Accounts Payable	EMPOWER ANNUITY INSURANCE CO		\$6,666.20
	Invoice	Date	Description			Amount	
	PR 05/23/2025	05/28/2025	DB - DB Pension Plan Employee Contributions			\$6,666.20	
192748	05/29/2025		05/31/2025	Accounts Payable	FLOCK GROUP INC		\$27,000.00
	Invoice	Date	Description			Amount	

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INV-63471	04/28/2025	PD - ANNUAL MAINT - FALCON CAMERAS (9)	\$27,000.00
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192749	05/29/2025		05/31/2025	Accounts Payable	GIFFELS WEBSTER		\$8,452.50
	Invoice	Date	Description			Amount	
	134700	05/09/2025	BLOOMFIELD TWP - PLANNING SERVICES			\$8,452.50	
192750	05/29/2025		05/31/2025	Accounts Payable	GOVERNMENTAL EMPLOYEES LABOR COUNCIL		\$2,660.00
	Invoice	Date	Description			Amount	
	PR 05/23/2025	05/28/2025	UNION DUES - Union Dues - GELC			\$2,660.00	
192751	05/29/2025		05/31/2025	Accounts Payable	GRAINGER		\$622.07
	Invoice	Date	Description			Amount	
	9507247931	05/14/2025	MP - DRILL CHUCK 1/2" 3L876/DRILL CHUCK ARBOR 3M098			\$330.77	
	9505800467	05/13/2025	MP - CUTTING OIL 16OZ 4R818/4F963			\$31.62	
	9512434581	05/19/2025	WATER - UTILITY PUMP 5UXL7/PUMP REPAIR KITS 5UXN1			\$259.68	
192752	05/29/2025		05/31/2025	Accounts Payable	GREAT LAKES WATER AUTHORITY		\$7,371.18
	Invoice	Date	Description			Amount	
	CIN-0003663	05/23/2025	INDUSTRIAL WASTE CONTROL APRIL 25			\$7,371.18	
192753	05/29/2025		05/31/2025	Accounts Payable	GUNNERS METERS & PARTS		\$3,202.00
	Invoice	Date	Description			Amount	
	18597	05/13/2025	WATER - 1-1/2" BALL VALVE			\$52.00	
	18601	05/13/2025	WATER - 1" COUPLINGS W/GASKETS			\$3,150.00	
192754	05/29/2025		05/31/2025	Accounts Payable	HONEYWELL ANALYTICS, INC.		\$1,190.00
	Invoice	Date	Description			Amount	
	5268975489	01/22/2025	FD - POSICHEK CALIBRATION			\$1,190.00	
192755	05/29/2025		05/31/2025	Accounts Payable	HSA BANK		\$18,871.29
	Invoice	Date	Description			Amount	
	PR 05/23/2025	05/28/2025	HSA EE CONTR - HSA Employee Contributions			\$18,871.29	

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192756	05/29/2025		05/31/2025	Accounts Payable	IAFF-FIREPAC		\$75.28
	Invoice	Date	Description			Amount	
	PR 05/23/2025	05/28/2025	FIREPAC - IAFF - FIREPAC			\$75.28	
192757	05/29/2025		05/31/2025	Accounts Payable	KIMBALL MIDWEST		\$165.34
	Invoice	Date	Description			Amount	
	103382807	05/19/2025	MP - C/O WHEELS/HH CAP SCREWS			\$165.34	
192758	05/29/2025		05/31/2025	Accounts Payable	LINGO TELECOM LLC		\$125.60
	Invoice	Date	Description			Amount	
	53606380	05/09/2025	BTSS - COMMUNICATIONS			\$125.60	
192759	05/29/2025		05/31/2025	Accounts Payable	M&K TRUCK CENTERS		\$5,573.00
	Invoice	Date	Description			Amount	
	423884SH	05/21/2025	MP - RUBBER HOSE			\$49.21	
	423837SH	05/20/2025	MP - 37B3 ACTUATOR			\$1,579.48	
	492018DT	05/20/2025	MP - 126D1 TURBO/CORE DEPOSIT			\$3,525.00	
	423965SH	05/22/2025	MP - 202A2 STARTER MTR 22398219			\$419.31	
192760	05/29/2025		05/31/2025	Accounts Payable	MACQUEEN EMERGENCY GROUP		\$1,108.47
	Invoice	Date	Description			Amount	
	P29588	05/12/2025	MP - LEXAN HPR GL/WINDOW MOULDING 8A			\$210.07	
	P29589	05/12/2025	MP - PIRANHA SEGMENT WF2			\$898.40	
192761	05/29/2025		05/31/2025	Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION		\$108.00
	Invoice	Date	Description			Amount	
	PR 05/23/2025	05/28/2025	MPFFU FIREPAC - MPFFU Fire PAC			\$108.00	
192762	05/29/2025		05/31/2025	Accounts Payable	MICHIGAN KENWORTH		\$285.81
	Invoice	Date	Description			Amount	
	044P281574	05/15/2025	MP - KIT, FREEZE SWITCH			\$90.29	
	044P281795	05/21/2025	MP - VALVE ASSY-WATER			\$195.52	

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192763	05/29/2025		05/31/2025	Accounts Payable	NYE UNIFORM		\$4,346.10
	Invoice	Date	Description			Amount	
	910176	05/09/2025	FD - BADGES/COLLAR BRASS (8)			\$1,104.20	
	915587	05/23/2025	FD - VERTEX POLO SHIRTS/PANTS/SS JACKET/NAME EMBR/HASHMRK/VELLUM			\$564.50	
	915591	05/23/2025	FD - COVERALL/TDU RS SHIRT & PANT/NAME EMBR/SILKSCREEN BACK-REFL			\$233.50	
	910172	05/09/2025	FD - HAT BAND/COLLAR BRASS/BADGES			\$577.10	
	914204	05/09/2025	FD - VERTEX COLDBLACK POLO SHIRTS/NAME EMBROIDERED			\$434.70	
	910170	05/09/2025	FD - HAT BAND/BADGES			\$577.10	
	916135	05/23/2025	FD - UA 25/26 TEK3 4PKT PANTS - E LIETZ			\$113.00	
	915820	05/23/2025	FD - VERTEX COLDBLACK POLO SHIRTS/NAME EMBROIDERED			\$369.00	
	911471	05/23/2025	FD - BADGE			\$139.50	
	915594	05/23/2025	FD - COVERALL/TDU RS SHIRT & PANT/NAME EMBR/SILKSCREEN BACK-REFL			\$233.50	
	914429	05/09/2025	FD - TACTICAL 6" WF BOOT			\$130.00	
	918198	05/23/2025	FD - CREDIT-RETURNED TACTICAL 6" WF BOOT			(\$130.00)	
192764	05/29/2025		05/31/2025	Accounts Payable	ODP BUSINESS SOLUTIONS, LLC		\$208.84
	Invoice	Date	Description			Amount	
	416684158001	03/26/2025	FD - DIVIDERS,INS/PENS			\$44.19	
	416685598001	03/27/2025	FD - PENS			\$26.19	
	420877797001	04/17/2025	FD - FOLDERS, PLSTC			\$19.29	
	420877792001	04/17/2025	FD - STENO PADS/NOTEBOOKS			\$21.87	
	420877689001	04/18/2025	FD - SCISSORS			\$4.56	
	417037006001	03/27/2025	WATER - BINDER			\$11.59	
	417308612001	03/26/2025	WATER - BINDER			\$18.39	
	417030362001	04/10/2025	WATER - CREDIT - RETURNED BINDER			(\$18.39)	
	417037198001	03/27/2025	WASTER - INDEX,LTR, 1-31, COL, WE			\$6.59	
	417037199001	03/27/2025	RD/WTR - INDEX,ERASABLE/DIVIDERS			\$6.64	
	417037200001	03/27/2025	WATER - SORTER,FILE			\$16.59	
	417307843001	03/25/2025	RD/WTR - SUPER GLUE			\$13.38	
	417308608001	03/26/2025	WATER - LETTER OPENERS			\$1.17	
	418727430001	04/14/2025	RD/WTR - HIGHLIGHTERS/PENS			\$42.73	
	419463345001	04/08/2025	RD/WTR - MI SALES TAX REFUND			(\$0.40)	
	419462924001	04/08/2025	RD/WTR - MI SALES TAX REFUND			(\$1.63)	

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419463166001 04/08/2025 RD/WTR - MI SALES TAX REFUND (\$3.92)

192765	05/29/2025		05/31/2025	Accounts Payable	OVERWATCH EMERGENCY	\$1,071.19
	Invoice	Date	Description			Amount
	5295	05/20/2025	MP - AIR HORN ASSY/HORN BELLS (1062/1071/1072)			\$1,071.19
192766	05/29/2025		05/31/2025	Accounts Payable	POLICE OFFICERS LABOR COUNCIL	\$1,643.00
	Invoice	Date	Description			Amount
	PR 05/23/2025	05/28/2025	POLC DUES - POLC Dues			\$1,643.00
192767	05/29/2025		05/31/2025	Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO	\$1,581.10
	Invoice	Date	Description			Amount
	MAY 2025	05/19/2025	VB - Whole Life Critical Illness Accident 0143560			\$1,581.10
192768	05/29/2025		05/31/2025	Accounts Payable	RKA PETROLEUM COS., INC.	\$22,909.77
	Invoice	Date	Description			Amount
	0830174	05/20/2025	MP - FUEL/DIESEL INVENTORY			\$22,909.77
192769	05/29/2025		05/31/2025	Accounts Payable	SECREST WARDLE	\$2,752.00
	Invoice	Date	Description			Amount
	1504360	10/22/2024	BLOOMFIELD TWP - MTT			\$2,752.00
192770	05/29/2025		05/31/2025	Accounts Payable	TRUCK & TRAILER SPECIALTIES	\$3,817.92
	Invoice	Date	Description			Amount
	HSO018026	05/22/2025	MP - RW EXTENSION CABLE 12' REV			\$126.60
	HSO018017	05/22/2025	MP - RAC GEO II DMI VEHICLE KIT & MAGNETIC SENSOR			\$1,354.00
	HSO018027	05/22/2025	MP - TRUCK BED STORAGE SYSTEM			\$1,317.00
	HSO017996	05/22/2025	MP - CRANK ASSY FOR AERO TARP			\$1,020.32
192771	05/29/2025		05/31/2025	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,198.64
	Invoice	Date	Description			Amount
	JUNE 2025	05/14/2025	VB Term Life EE, SP, Child 0151464-001 6			\$4,198.64

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192772	05/29/2025		05/31/2025	Accounts Payable	WETMORE TIRE AND AUTO		\$2,626.40
	Invoice	Date		Description		Amount	
	69,695	05/20/2025		MP - 275/60/20 MICHELIN DEFENDER LTX TIRES		\$1,322.40	
	69,696	05/20/2025		MP - 255/60/18 GOODYEAR EAGLE TIRES		\$1,304.00	
192773	05/29/2025		05/31/2025	Accounts Payable	ADVANCED MARKETING PARTNERS, INC.		\$618.30
	Invoice	Date		Description		Amount	
	0003144	05/27/2025		WATER - WATER BILLS		\$618.30	
192774	05/29/2025		05/31/2025	Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC		\$120.00
	Invoice	Date		Description		Amount	
	253844	05/17/2025		FD - RENTAL - 935 GOLF DR		\$120.00	
192775	05/29/2025		05/31/2025	Accounts Payable	CONSUMERS ENERGY		\$97.44
	Invoice	Date		Description		Amount	
	206437089098	05/13/2025		FD#2 - 1055 WESTVIEW RD		\$97.44	
192776	05/29/2025		05/31/2025	Accounts Payable	J & B MEDICAL SUPPLY, INC.		\$801.51
	Invoice	Date		Description		Amount	
	3184860	05/15/2025		FD - MEDICAL SUPPLIES		\$801.51	
192777	05/29/2025		05/31/2025	Accounts Payable	J.H. HART URBAN FORESTRY		\$6,000.00
	Invoice	Date		Description		Amount	
	107273	05/03/2025		WATER - TREE REMOVAL - 2723 D. INDIAN MND RD RET BASIN		\$6,000.00	
192778	05/29/2025		05/31/2025	Accounts Payable	KENNEDY INDUSTRIES, INC.		\$1,176.50
	Invoice	Date		Description		Amount	
	646518	05/19/2025		WATER - PRV & Lift Station Maintenance		\$1,176.50	
192779	05/29/2025		05/31/2025	Accounts Payable	MATHESON TRI-GAS, INC.		\$500.00
	Invoice	Date		Description		Amount	
	0031505328	05/27/2025		FD - OXYEGEN CYL (2)		\$500.00	

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192780	05/29/2025		05/31/2025	Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$887.66
	Invoice	Date	Description			Amount	
	545-614317	05/21/2025	MP - SWITCH SLS303			\$18.69	
	545-614044	05/20/2025	MP - FUEL/AIR FILTERS			\$742.60	
	545-614052	05/20/2025	MP - SEALS 15823962			\$52.38	
	545-614507	05/22/2025	MP - BATTERY 11U1L/RECYCLE			\$73.99	
192781	05/29/2025		05/31/2025	Accounts Payable	MENARDS		\$216.19
	Invoice	Date	Description			Amount	
	80656	05/20/2025	FD - CLEANING SUPPLIES/NOZZLES			\$216.19	
192782	05/29/2025		05/31/2025	Accounts Payable	NATIONAL HOSE TESTING SPECIALTIES, INC		\$3,282.90
	Invoice	Date	Description			Amount	
	02193	05/22/2025	FD - 2025 ANNUAL AERIAL &GROUND LADDER TESTING/HEAT SENSOR INTSL			\$3,282.90	
192783	05/29/2025		05/31/2025	Accounts Payable	TURNOUT MANAGEMENT		\$632.75
	Invoice	Date	Description			Amount	
	31519	05/14/2025	FD - EQUIPMENT R&M			\$632.75	
192784	05/29/2025		05/31/2025	Accounts Payable	VERIZON WIRELESS		\$5,387.72
	Invoice	Date	Description			Amount	
	6113522721	05/14/2025	VARIOUS DEPTS - SERVICE FROM 4/15/25-5/14/25 (6638)			\$5,387.72	
192785	06/05/2025			Accounts Payable	123.NET, INC		\$822.47
	Invoice	Date	Description			Amount	
	695431	06/01/2025	VARIOUS DEPTS - COMMUNICATIONS - JUNE 2025			\$822.47	
192786	06/05/2025			Accounts Payable	AJAX MATERIALS CORP		\$915.90
	Invoice	Date	Description			Amount	
	314065	05/28/2025	RD - ASPHALT - HAND PATCHES			\$264.02	
	314178	05/29/2025	RD - ASPHALT FOR POTHOLE REPAIRS			\$651.88	
192787	06/05/2025			Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$2,306.43

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Invoice	Date	Description	Amount
1W6J-7D9X-1M1W	05/12/2025	CABLE/IT - HDMI EXTNDR SPLITTER/INK CART/SCREWDRIVR KIT/HEADLAMP	\$533.22
1CF9-WTHK-1KGQ	05/26/2025	CLERK/PLAN - NAME PLATE/ID HOLDERS	\$45.31
1HCR-TX9V-3PMM	05/26/2025	PD - NITR GLVS/TWLS/LEVEL/PAINT/BCKPK/TAPE MEASR/CLAMPS/LED LGHT	\$854.86
16NQ-W3VD-1NM9	05/26/2025	BTSS - BATTERS/COR TAPE/SPLSH GRD/CREAMR/GOO GONE/PENS/NOTE PADS	\$153.10
1CF9-WTHK-3J91	05/26/2025	MP - TRUCK BED TONNEAU COVER	\$679.99
14M4-DCVM-1Q6L	05/26/2025	FD - UA 25/26 CROCS - EVANGELISTA	\$39.95

192788 06/05/2025 Accounts Payable AMERICAN QUALITY CLEANING INC. \$11,811.50

Invoice	Date	Description	Amount
4815	05/19/2025	CLERK - CARPET CLEANING	\$60.00
4816	05/23/2025	DPW/PD - CARPET CLEANING	\$1,005.84
4818	05/24/2025	ADMIN/PD/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING	\$425.00
4817	05/24/2025	CABLE - CARPET CLEANING	\$354.96
3075 MAY	06/01/2025	PD - OFFICE CLEANING	\$4,356.00
3050 MAY	06/01/2025	BTSS - OFFICE CLEANING - SS BLDG	\$5,159.70
3025 MAY	06/01/2025	FD - OFFICE CLEANING	\$450.00

192789 06/05/2025 Accounts Payable ARAMARK REFRESHMENT SERVICES, LLC \$42.00

Invoice	Date	Description	Amount
12651038	05/23/2025	BTSS - EQUIPMENT RENTAL - GEMINI 120A URN/GEM SS SINGLE	\$42.00

192790 06/05/2025 Accounts Payable BADGER METER \$15,500.88

Invoice	Date	Description	Amount
80197087	05/29/2025	ORION CELLULAR LTE SERV UNIT - MAY 2025	\$15,500.88

192791 06/05/2025 Accounts Payable BATTERY WAREHOUSE/BATTERY GIANT \$1,750.00

Invoice	Date	Description	Amount
S052825	05/28/2025	MP - 31S-950/31P-950 BATTERIES	\$1,750.00

192792 06/05/2025 Accounts Payable BIRMINGHAM LAWN \$879.00

Invoice	Date	Description	Amount
38915	05/23/2025	OC ARPA - SCP - 1161 EDISON AVE - SHRUB TRIMMING/DEBRIS 5/22/25	\$261.00

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38914	05/23/2025	OC ARPA - SCP - 2166 E HAMMOND LK -SHRUB TRIMMING/DEBRIS 5/22/25	\$618.00
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192793	06/05/2025	Accounts Payable	BLUE-WATER SOLUTIONS LLC		\$12,464.74
	Invoice	Date	Description		Amount
	279048	05/27/2025	WATER - METER REPLACEMENT PROGRAM - B.A.		\$12,464.74
192794	06/05/2025	Accounts Payable	BOSTICK TRUCK CENTER		\$8,689.72
	Invoice	Date	Description		Amount
	280480	05/27/2025	MP - NEW STARTER; 150MT		\$506.72
	134411	05/28/2025	MP - REPAIRS TO TRUCK# 700040		\$8,183.00
192795	06/05/2025	Accounts Payable	BOUND TREE MEDICAL, LLC		\$168.48
	Invoice	Date	Description		Amount
	85788751	05/30/2025	FD - OXYEGEN REGULATOR/NITRILE GLOVES		\$168.48
192796	06/05/2025	Accounts Payable	C&G PUBLISHING		\$569.00
	Invoice	Date	Description		Amount
	0036073-IN	05/28/2025	BTSS - B'HAM-BLMFLD EAGLE 1/2 PAGE AD		\$569.00
192797	06/05/2025	Accounts Payable	C2G SOLUTIONS LLC		\$3,750.00
	Invoice	Date	Description		Amount
	1033	06/03/2025	VARIOUS DEPTS - GIS CONSULTING - 5/19/25-5/29/25		\$1,510.00
	1032	06/03/2025	VARIOUS DEPTS - GIS CONSULTING - 5/1/25-5/15/25		\$2,240.00
192798	06/05/2025	Accounts Payable	CIVICPLUS LLC		\$4,624.11
	Invoice	Date	Description		Amount
	333897	06/01/2025	CLERK - MUNICODE SERVICES 6/1/25 - 5/31/26		\$4,624.11
192799	06/05/2025	Accounts Payable	COOLSYS COMMERCIAL & INDUSTRIAL SOLUTIONS, INC		\$2,142.72
	Invoice	Date	Description		Amount
	INV01048108	01/22/2025	B&G - SNOW MELT BOILER LEAK REPAIR		\$1,242.00
	INV01048424	01/23/2025	BLDG - RTU REPAIR		\$900.72

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192800	06/05/2025		Accounts Payable	CRUISERS		\$466.95
	Invoice	Date	Description		Amount	
	48019	05/23/2025	MP - WHELEN 68-1984100 RED/68-198100-30 CLEAR		\$466.95	
192801	06/05/2025		Accounts Payable	CUMMINS SALES AND SERVICE		\$875.78
	Invoice	Date	Description		Amount	
	S9-250544519	05/28/2025	MP - SUPPORT, FAN		\$605.58	
	S9-250544442	05/22/2025	MP - SEALS, RECTANGULAR RING		\$270.20	
192802	06/05/2025		Accounts Payable	DELL MARKETING L.P.		\$4,539.00
	Invoice	Date	Description		Amount	
	10816731372	05/27/2025	DISPATCH - (4) DELL PRO TOWER PLUS QBT1250		\$4,539.00	
192803	06/05/2025		Accounts Payable	DRIVE TRAIN SPECIALISTS, LLC		\$2,081.12
	Invoice	Date	Description		Amount	
	536011	06/02/2025	MP - REPAIRS TO TRUCK# 600071		\$2,081.12	
192804	06/05/2025		Accounts Payable	DUKE'S ROOT CONTROL, INC.		\$38,671.10
	Invoice	Date	Description		Amount	
	33808	05/13/2025	MAINTENANCE SEWER PROGRAM - HD CLEANING/TRAFFIC CONTROL - B.A.		\$4,500.00	
	33809	05/13/2025	MAINTENANCE SEWER PROGRAM - TELEWISE W/PACP/CLEANING 6-12" - BA		\$26,574.87	
	33835	05/16/2025	MAINTENANCE SEWER PROGRAM - CCTV/TELEWISE/CLEANING - BA		\$7,596.23	
192805	06/05/2025		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC		\$53.12
	Invoice	Date	Description		Amount	
	2107643-01	05/22/2025	MP - ATC/ATO SM FUSE HLDRS		\$53.12	
192806	06/05/2025		Accounts Payable	FIRE SAFETY CONSULTANTS INC		\$390.60
	Invoice	Date	Description		Amount	
	24-8514AF	05/21/2025	REIMB - BLDG DEPT - 3951 W. MAPLE OAKLAND HILLS C.C. NEW BLDG		\$390.60	
192807	06/05/2025		Accounts Payable	GEMSEAL		\$445.00
	Invoice	Date	Description		Amount	

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INV2094158	05/29/2025	RD - TACK FOR PAVING	\$445.00
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192808	06/05/2025	Accounts Payable	GRAINGER		\$330.06
	Invoice	Date	Description		Amount
	9517227808	05/23/2025	BTSS - LEAD WIRE F/FPB REWIRE 827D79		\$151.05
	9514968008	05/21/2025	ANIMAL SHELTER - EXHAUST FAN 15W682		\$179.01
192809	06/05/2025	Accounts Payable	HUBBELL, ROTH & CLARK INC		\$2,306.02
	Invoice	Date	Description		Amount
	0227599	05/30/2025	REIMB - BLDG DEPT - 7225 LAHSER MARIAN HS INT RENOV REVW		\$2,306.02
192810	06/05/2025	Accounts Payable	HYDROCORP		\$9,931.00
	Invoice	Date	Description		Amount
	CI-06241	05/30/2025	CROSS CONNECTION CONTROL PROGRAM - B.A.		\$9,931.00
192811	06/05/2025	Accounts Payable	INLAND PRESS		\$317.64
	Invoice	Date	Description		Amount
	6033011	05/20/2025	PD - POLICE NERRATIVE WITNESS STATEMENT PADS		\$317.64
192812	06/05/2025	Accounts Payable	JUSTIFACTS CREDENTIAL VERIFICATION, INC.		\$114.94
	Invoice	Date	Description		Amount
	403209	05/31/2025	RD - BACKGROUND CHECKS		\$114.94
192813	06/05/2025	Accounts Payable	KIMBALL MIDWEST		\$2,060.23
	Invoice	Date	Description		Amount
	103412111	05/28/2025	MP - MISC SUPPLIES		\$1,883.46
	103407897	05/28/2025	MP - HOSE/TUBE CUT BLADES & CUTTERS/DC TESTING KIT/CLR ZERO MASS		\$176.77
192814	06/05/2025	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$1,338.46
	Invoice	Date	Description		Amount
	116054	05/09/2025	MP - REPAIRS TO CAR# 700023		\$202.13
	1555F	05/22/2025	MP - SP KIT-FLO/SP KITS - MUD		\$663.26
	1806F	05/28/2025	MP - 14D KIT - BRA		\$24.46

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1550F	05/28/2025	MP - SP LIFT ASY-6A10 & 6A11	\$89.32
1827F	05/28/2025	MP - 216 BAR-REAR/216 ROD/29 ARM ASY/264 SHOCK ABS	\$359.29

192815	06/05/2025		Accounts Payable	M&K TRUCK CENTERS	\$246.05
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Invoice	Date	Description	Amount
423885SH	05/27/2025	MP - HOSE RUBBER 969033	\$246.05

192816	06/05/2025		Accounts Payable	MACQUEEN EMERGENCY GROUP	\$67.12
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Invoice	Date	Description	Amount
P46931	04/08/2025	FD - 14" FIRE FIGHTING BOOTS	\$673.56
P45810	04/30/2025	FD - (2) 14" FIRE FIGHTING BOOTS/(1) PAIR RETURNED FOR CREDIT	\$653.56
P47094	04/11/2025	FD - CREDIT - RETURNED 14" FF BOOTS	(\$1,890.00)
P46932	04/08/2025	FD - 14" FIRE FIGHTING BOOTS	\$630.00

192817	06/05/2025		Accounts Payable	MUSTANG FENCE CO.	\$885.00
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Invoice	Date	Description	Amount
05142025	05/14/2025	BTSS - POWER GATE REPAIR	\$885.00

192818	06/05/2025		Accounts Payable	NYE UNIFORM	\$3,046.50
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Invoice	Date	Description	Amount
918262	05/23/2025	PD - VARIANCE BETWEEN RETURNED REV RAINCOAT REG LGTH & LONG STYLE	\$25.00
914615	05/30/2025	PD - TIE BARS	\$185.50
917417A	05/29/2025	PD - UNIFORM	\$2,242.00
917909	05/19/2025	PD - TEK3 SHIRT & CARGO PANTS/BDU PANT/TIE/BOOTS/BELTS/NAME EMBR	\$594.00

192819	06/05/2025		Accounts Payable	OVERWATCH EMERGENCY	\$1,611.84
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Invoice	Date	Description	Amount
5306	05/29/2025	MP - ELECTOMAGNETIC FAN CLUTCH 226146	\$1,611.84

192820	06/05/2025		Accounts Payable	RAFTELIS	\$385.00
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Invoice	Date	Description	Amount
39317	05/12/2025	2025 WATER & SEWER RATE UPDATE	\$385.00

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192821	06/05/2025		Accounts Payable	SUPPLY DEN		\$48.30
	Invoice	Date	Description		Amount	
	811585-00	05/21/2025	ADMIN - HAND SOAP		\$48.30	
192822	06/05/2025		Accounts Payable	TANGENT INC		\$524.07
	Invoice	Date	Description		Amount	
	INV-04306-Y1P3R2	05/30/2025	PD - NCE EXCHANGE ONLINE/NCE MS ENTRA (5)		\$524.07	
192823	06/05/2025		Accounts Payable	TEOMA SYSTEMS		\$210.00
	Invoice	Date	Description		Amount	
	29888917	05/28/2025	BT - VOICEMAIL MAINT		\$210.00	
192824	06/05/2025		Accounts Payable	ULINE		\$2,285.86
	Invoice	Date	Description		Amount	
	192762825	05/12/2025	BT - 46" PICNIC TABLES-BLACK		\$2,285.86	
192825	06/05/2025		Accounts Payable	WILKINSON SOLUTIONS		\$3,360.00
	Invoice	Date	Description		Amount	
	4008	05/22/2025	RD - CHLORIDE FOR STORAGE		\$3,360.00	
192826	06/05/2025		Accounts Payable	ABC COFFEE SERVICE		\$243.00
	Invoice	Date	Description		Amount	
	56647	05/28/2025	RD/WTR - COFFEE		\$208.00	
	56656	06/01/2025	PD - COFFEE BREWER RENTAL		\$35.00	
192827	06/05/2025		Accounts Payable	AIRGAS USA, LLC		\$137.77
	Invoice	Date	Description		Amount	
	9160811263	05/05/2025	RD/WTR - PROPANE INDUSTRIAL 33A		\$137.77	
192828	06/05/2025		Accounts Payable	ALTA CONSTRUCTION EQUIPMENT LLC		\$725.81
	Invoice	Date	Description		Amount	
	SP2/154480	05/14/2025	MP - DEG NOZZLES/SCRAPERS, RUBBER		\$725.81	

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192829	06/05/2025		Accounts Payable	ALTERNATIVES FOR SENIORS		\$392.00
	Invoice	Date	Description		Amount	
	135	03/05/2025	BTSS - ADVERTISING - SUMMER/FALL 2025		\$392.00	
192830	06/05/2025		Accounts Payable	AQUA-WEED CONTROL, INC.		\$10,075.00
	Invoice	Date	Description		Amount	
	22909	06/01/2025	MEADOW LAKE - LAKE BOARD - SEASON PLAN WATER TREATMENT		\$10,075.00	
192831	06/05/2025		Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC		\$120.67
	Invoice	Date	Description		Amount	
	52MIO9230832	05/08/2025	BLDG DEPT - FOIA REQUEST - 3540 GREENTREE RD		\$120.67	
192832	06/05/2025		Accounts Payable	ARROW PRINTING		\$59.95
	Invoice	Date	Description		Amount	
	108036	05/22/2025	WATER - BLANK RECORD CARDS 4X8" 110# WHITE INDEX 0/0 BLACK		\$59.95	
192833	06/05/2025		Accounts Payable	AT&T		\$120.00
	Invoice	Date	Description		Amount	
	565581	05/16/2025	PD - TOWER DUMP - REF #25-6750		\$120.00	
192834	06/05/2025		Accounts Payable	BARCLAY, MARGARET, MARY		\$88.20
	Invoice	Date	Description		Amount	
	FIT174-B2502SUB2	05/29/2025	BTSS - CARDIO DANCE PARTY - SUB2		\$88.20	
192835	06/05/2025		Accounts Payable	BEDROCK EXPRESS		\$2,409.90
	Invoice	Date	Description		Amount	
	145964	05/14/2025	RD - 21AA LIMESTONE		\$2,409.90	
192836	06/05/2025		Accounts Payable	BFIT BY BECCA		\$1,659.60
	Invoice	Date	Description		Amount	
	FIT220-B2503	05/29/2025	BTSS - S.E.A.T.		\$296.10	
	FIT142BS-B2504	05/29/2025	BTSS - PERSONAL FITNESS TRAINING		\$180.00	
	FIT142BS-B2530	05/30/2025	BTSS - ONE ON ONE PERSONAL TRAINING		\$90.00	

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FIT142BS-B2522	05/30/2025	BTSS - ONE ON ONE PERSONAL TRAINING	\$90.00
FIT142BS-B2524	05/30/2025	BTSS - ONE ON ONE PERSONAL TRAINING	\$90.00
FIT231-B2504	05/27/2025	BTSS - AQUA ENERGY & FLOW - TUESDAY	\$252.00
FIT231-B2503	05/22/2025	BTSS - AQUA ENERGY & FLOW - THURSDAY	\$346.50
FIT235-B2502	05/28/2025	BTSS - AQUA FLOW - WED	\$315.00

192837	06/05/2025	Accounts Payable	BOB ADAMS TOWING	\$278.10
	Invoice	Date	Description	Amount
	P-61829	05/27/2025	MP - TOWING - TRUCK# 300035	\$278.10
192838	06/05/2025	Accounts Payable	BRASSELL, EVA	\$266.00
	Invoice	Date	Description	Amount
	FIT80-B2504SUB	05/28/2025	BTSS - STRENGTH & BALANCE 2 - SUB	\$266.00
192839	06/05/2025	Accounts Payable	BUSSARD APPLIANCE PARTS, INC.	\$16.38
	Invoice	Date	Description	Amount
	133728	05/19/2025	PD - WASHER DOOR LATCH (STRIKE)	\$16.38
192840	06/05/2025	Accounts Payable	CARRIER & GABLE, INC.	\$1,487.50
	Invoice	Date	Description	Amount
	IN45734	05/28/2025	RD - STORAGE C MARKERS-POST, CRM-375 BROWN W/3X12 WHITE SHEETING	\$1,487.50
192841	06/05/2025	Accounts Payable	CDW GOVERNMENT, INC.	\$117.49
	Invoice	Date	Description	Amount
	AE2PK1C	05/19/2025	B&G - ADO GOV ACRPRO V22 L1 MOS-5	\$117.49
192842	06/05/2025	Accounts Payable	COHEN, DANIEL	\$175.00
	Invoice	Date	Description	Amount
	EDU03-B2501	05/23/2025	BTSS - AARP SMART DRIVER	\$175.00
192843	06/05/2025	Accounts Payable	CONSUMERS ENERGY	\$1,696.23
	Invoice	Date	Description	Amount
	207148015596	05/28/2025	ADMIN - 4200 TELEGRAPH RD	\$1,696.23

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192844	06/05/2025		Accounts Payable	COREWELL HEALTH URGENT CARE	\$1,266.00
	Invoice	Date	Description		Amount
	01797668-00	05/21/2025	B&G/RD - PREEMPLOYMENT PHYSICALS/DRUG SCREENS		\$675.00
	01797669-00	05/21/2025	PD - PRE-EMPLOYEE PHYSICALS/DRUG SCREENS		\$591.00
192845	06/05/2025		Accounts Payable	CSI EMERGENCY APPARATUS, LLC	\$2,198.59
	Invoice	Date	Description		Amount
	71929	05/29/2025	FD - 14" HUSQVARNA FIRE RESCUE SAW K12FD94		\$2,198.59
192846	06/05/2025		Accounts Payable	DETROIT HISTORY TOURS LLC	\$162.00
	Invoice	Date	Description		Amount
	230196A	06/02/2025	BTSS - GROUP TOUR-MI CENTRAL STATION 6/19/25 - FINAL		\$162.00
192847	06/05/2025		Accounts Payable	DOWNRIVER REFRIGERATION SUPPLY CO.	\$393.65
	Invoice	Date	Description		Amount
	2070042	05/22/2025	ANNEX - MDF ROOM CONTACTOR #6 A/C		\$16.59
	2069720	05/20/2025	BTSS - HW HEATER IGNITOR		\$165.98
	2069976	05/21/2025	ANNEX - MDF ROOM #6 A/C		\$211.08
192848	06/05/2025		Accounts Payable	EJ USA, INC.	\$776.66
	Invoice	Date	Description		Amount
	110250034901	05/27/2025	WATER - FIRE HYDRANT PARTS		\$776.66
192849	06/05/2025		Accounts Payable	FALEIX, LOLA	\$2,556.10
	Invoice	Date	Description		Amount
	FIT80-B2503	05/30/2025	BTSS - STRENGTH & BALANCE 2		\$674.10
	FIT142LF-B2530	05/30/2025	BTSS - ONE ON ONE PERSONAL TRAINING		\$1,350.00
	FIT103-B2508	05/30/2025	BTSS - SMALL GROUP PERSONAL TRAINING		\$532.00
192850	06/05/2025		Accounts Payable	FEET ON THE STREET TOURS	\$1,400.00
	Invoice	Date	Description		Amount
	0469	05/08/2025	BTSS - EASTERN MARKET TOUR 5/20/25		\$1,400.00

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192851	06/05/2025		Accounts Payable	GOOSE BUSTERS!		\$360.00
	Invoice	Date	Description		Amount	
	2020-MH1355.2733	05/19/2025	UPPER LONG LAKE - NEST DESTRUCTION/NESTS REMOVED		\$360.00	
192852	06/05/2025		Accounts Payable	HALLAHAN & ASSOCIATES, P.C.		\$8,950.50
	Invoice	Date	Description		Amount	
	22753	06/03/2025	BLOOMFIELD TWP - MTT SAD 426/427		\$8,950.50	
192853	06/05/2025		Accounts Payable	INTERSTATE BILLING SERVICE, INC.		\$16,285.92
	Invoice	Date	Description		Amount	
	Y26522	05/07/2025	MP - CENTER PIN REPLACEMENT FOR JOHN DEERE LOADER		\$15,892.17	
	768993	05/13/2025	MP - TRUCKING/TOWING CHARGES FOR TRUCK# 300055		\$393.75	
192854	06/05/2025		Accounts Payable	ISCG		\$16,504.69
	Invoice	Date	Description		Amount	
	86459	05/27/2025	CABLE - (10) CHAIRS - AUITORIUM UPGRADE PROJECT - B.A.		\$3,949.00	
	86460	05/27/2025	CABLE - (100)M601-2100-5 CHAIRS- AUDITORIUM UPGRADE PROJ		\$12,555.69	
192855	06/05/2025		Accounts Payable	J.H. HART URBAN FORESTRY		\$1,272.00
	Invoice	Date	Description		Amount	
	107515	05/15/2025	TWP CAMPUS - 70 CU YDS DBL SHREDDED MULCH		\$1,272.00	
192856	06/05/2025		Accounts Payable	LUTZ, KAREN		\$476.00
	Invoice	Date	Description		Amount	
	FIT202-B2502	05/28/2025	BTSS - AGELESS YOGA		\$476.00	
192857	06/05/2025		Accounts Payable	MACOMB DUPLICATING CO.		\$315.00
	Invoice	Date	Description		Amount	
	153331	06/03/2025	PD - KYOCERA PA4500wx PRINTER/TONER		\$315.00	
192858	06/05/2025		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$388.87
	Invoice	Date	Description		Amount	

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545-615357	05/28/2025	MP - SHOCK ABSORBER ASY AL3Z18125H	\$232.94
545-615343	05/28/2025	MP - CABIN AIR FILTERS/AIR FILTERS	\$116.94
545-615536	05/29/2025	MP - CONNECTOR S619	\$38.99

192859 06/05/2025 Accounts Payable MENARDS \$153.88

Invoice	Date	Description	Amount
80658	05/20/2025	B&G - DRILL BIT 1/2" X 16"	\$19.98
81003	05/28/2025	B&G - RAINSUITS	\$133.90

192860 06/05/2025 Accounts Payable METRO LAWN SPRINKLER SERVICES LLC \$883.74

Invoice	Date	Description	Amount
27894	04/22/2025	FD#4 - SPRINKLER START-UP/R&M	\$484.76
29280	05/20/2025	FD#4 - SPRINKLER R&M	\$398.98

192861 06/05/2025 Accounts Payable MICHIGAN AIR PRODUCTS \$90.00

Invoice	Date	Description	Amount
1283313	04/28/2025	BTSS - COMM. RM B FAN BOX OVERLOAD	\$90.00

192862 06/05/2025 Accounts Payable MICHIGAN MUNICIPAL TREASURERS ASSOCIATION \$15.00

Invoice	Date	Description	Amount
12241	06/02/2025	TREASURY - T2T WEBINAR 6/11/25 - MJ	\$15.00

192863 06/05/2025 Accounts Payable NATIONAL TIME & SIGNAL \$5,685.00

Invoice	Date	Description	Amount
162232	02/05/2025	FD - EOC - ADDRESSABLE MONITOR MODULE/INSTALL	\$2,215.00
161906	01/08/2025	FD/PD/TOWN HALL - ON-PT BASIC FA ACCESS 1YR 2/25-1/26	\$2,520.00
162829	03/28/2025	PD - SERVICE: ELECTRONICS REPAIR & TROUBLESHOOT	\$950.00

192864 06/05/2025 Accounts Payable NETWORK SERVICES COMPANY \$911.34

Invoice	Date	Description	Amount
90092423-00	05/19/2025	B&G - CLOROX DISINFECTANT WIPES/BATH TISSUE/TRASH LINERS	\$408.94
90092946-00	05/27/2025	FD - TORK ADV ROLL/CFOLD TOWELS	\$306.48
90092423-01	05/21/2025	B&G - TRASH LINERS	\$195.92

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192865	06/05/2025	Accounts Payable	ORKIN INC.		\$470.00
	Invoice	Date	Description	Amount	
	276098418	05/14/2025	BTSS - PEST CONTROL - MONTHLY	\$132.00	
	276099030	05/14/2025	ADMIN - PEST CONTROL	\$227.00	
	276100526	05/20/2025	BTSS - PEST CONTROL - SEASONAL	\$111.00	
192866	06/05/2025	Accounts Payable	PHOENIX ENVIRONMENTAL INC.		\$328.93
	Invoice	Date	Description	Amount	
	2025-2625	05/29/2025	MP - SERVICE: NOZZLE R&M	\$328.93	
192867	06/05/2025	Accounts Payable	SANDHILL PILATES, LLC		\$441.00
	Invoice	Date	Description	Amount	
	FIT186-B2502	05/30/2025	BTSS - MINDFUL MOVEMENT PILATES	\$441.00	
192868	06/05/2025	Accounts Payable	STRYKER SALES CORPORATION		\$27,524.48
	Invoice	Date	Description	Amount	
	9209260164	05/14/2025	FD - LIFE PAKS & AEDS	\$23,557.50	
	9209238782	05/12/2025	FD - LIFE PAKS & AEDS	\$3,966.98	
192869	06/05/2025	Accounts Payable	T-MOBILE USA INC		\$315.00
	Invoice	Date	Description	Amount	
	9604864989	05/15/2025	PD - GPS LOCATE/TIMING ADVANCE REF: 2025-6750	\$165.00	
	9604027223	05/07/2025	PD - AREA DUMP - REF #25-6750	\$150.00	
192870	06/05/2025	Accounts Payable	THE MAILROOM SPECIALIST		\$350.00
	Invoice	Date	Description	Amount	
	5118	06/02/2025	PICKUP/DELIVERY OF CALLER SERVICE MAIL-JUNE 2025	\$350.00	
192871	06/05/2025	Accounts Payable	TOMASSI, DONNA , M.		\$1,106.00
	Invoice	Date	Description	Amount	
	FIT56-B2502	05/19/2025	BTSS - CHAIR YOGA	\$357.00	
	FIT208-B2502	05/19/2025	BTSS - LABLAST DANCE FITNESS	\$196.00	
	FIT101-B2503	05/19/2025	BTSS - BARRE BALANCE	\$224.00	
	FIT101-B2504	05/28/2025	BTSS - BARRE BALANCE	\$329.00	

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192872	06/05/2025		Accounts Payable	TURNOUT MANAGEMENT		\$103.19
	Invoice	Date	Description		Amount	
	31574	05/23/2025	FD - EQUIPMENT R&M		\$103.19	
192873	06/05/2025		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$1,598.92
	Invoice	Date	Description		Amount	
	21181	05/29/2025	BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER		\$767.60	
	21157	05/22/2025	BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER		\$831.32	
192874	06/05/2025		Accounts Payable	VANLOON, JANNAN		\$189.60
	Invoice	Date	Description		Amount	
	FIT160-B2502	05/27/2025	BTSS - GENTLE MOVES YOGA 2		\$129.60	
	FIT194-B2502	05/27/2025	BTSS - MINDFUL MEDITATION		\$60.00	
192875	06/05/2025		Accounts Payable	WANG, HAN, HOONG		\$399.00
	Invoice	Date	Description		Amount	
	FIT03-B2502	05/14/2025	BTSS - TAI CHI CONTINUING CLASS		\$399.00	
192876	06/05/2025		Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.		\$1,159.20
	Invoice	Date	Description		Amount	
	INV680877	05/12/2025	FD - KEY-LOCK NFPA CARABINERS AL		\$1,159.20	
192877	06/05/2025		Accounts Payable	WM CORPORATE SERVICES, INC.		\$196.03
	Invoice	Date	Description		Amount	
	8869042-1714-0	05/29/2025	PD - 2 YARD DUMSTER SERVICE 6/1/25-6/30/25		\$196.03	
192878	06/05/2025		Accounts Payable	YOUNG SUPPLY COMPANY		\$93.90
	Invoice	Date	Description		Amount	
	20271446-00	05/19/2025	B&G - EXHAUST FAN BELTS 3L180/3L190/3L220		\$81.20	
	20271471-00	05/19/2025	FD - EXHAUST FAN BELT A20		\$12.70	

Type EFT Totals:	153 Transactions	\$1,595,873.05
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OPER/CHECKING - Chase Operating/Checking Totals

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\$1,642,436.34

X 
Mike McCready
Township Supervisor

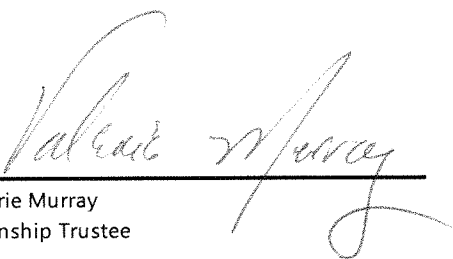
X
Mark Antakli
Township Trustee

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