

Charter Township of Bloomfield
Board List 07/14/2025

From Payment Date: 6/24/2025 - To Payment Date: 7/14/2025

Number	Date		Source	Payee Name	Transaction Amount
<u>Check</u>					
72648	06/26/2025		06/30/2025 Accounts Payable	BARNETT, NEAL	\$475.00
	Invoice	Date	Description		Amount
	APRIL-JUNE 2025	06/18/2025	BOARD OF TRUSTEES/PLANNING COMM/WETLANDS BOARD - 3 MEETINGS		\$325.00
	5/7/25	05/07/2025	FINANCIAL SUSTAINABILITY COMMITTEE - 1 MEETING		\$150.00
72649	06/26/2025		06/30/2025 Accounts Payable	BARTL-O'DONNELL, ANDREA, S.	\$450.00
	Invoice	Date	Description		Amount
	APRIL-JUNE 2025	06/18/2025	ZONING BOARD OF APPEALS/PLANNING COMM/WETLANDS BOARD - 4 MTGS		\$450.00
72650	06/26/2025		06/30/2025 Accounts Payable	CASH - PETTY CASH	\$206.49
	Invoice	Date	Description		Amount
	6/24/25 REQUEST	06/24/2025	BLDG/CABLE/CLERK/FD - SEMBOIA MTG/MILEAGE/PARAM LIC/FUEL/MMIA CL		\$206.49
72651	06/26/2025		06/30/2025 Accounts Payable	CITY OF BIRMINGHAM	\$407.44
	Invoice	Date	Description		Amount
	2/15/25-5/15/25	05/15/2025	WATER BILL - 295 ABBEY ST		\$268.96
	02/15/25-5/15/25	05/15/2025	WATER BILL - 275 ABBEY ST		\$138.48
72652	06/26/2025		06/30/2025 Accounts Payable	COMCAST	\$1,378.40
	Invoice	Date	Description		Amount
	7/7/25 FD#1	06/07/2025	FD#1 - 1155 EXETER RD		\$195.64
	7/7/25 FD#2	06/07/2025	FD#2 - 1063 WESTVIEW RD		\$198.90
	7/7/25 FD#3	06/07/2025	FD#3 - 4151 W MAPLE RD		\$198.90
	7/7/25 FD#4	06/07/2025	FD#4 - 2389 FRANKLIN RD		\$198.90
	6/16/25 PS BLDG	06/16/2025	PS BLDG - 1153 EXETER RD		\$415.77
	6/16/25 PS ANNEX	06/16/2025	PS ANNEX - 1151 EXETER RD		\$170.29
72653	06/26/2025		Accounts Payable	DTE ENERGY CO.	\$6,677.67
	Invoice	Date	Description		Amount
	200165806350	06/06/2025	WATER PRV - 1641 SHAKER HEIGHTS DR		\$20.40

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	200095852029	06/10/2025	PRIMARY SUPPLY RATE 910040358293			\$6,657.27
72654	06/26/2025		06/30/2025	Accounts Payable	FORD, EDWARD, J.	\$375.00
	Invoice	Date	Description			Amount
	APRIL-JUNE 2025	06/18/2025	ZONING BOARD OF APPEALS - 3 MEETINGS			\$375.00
72655	06/26/2025			Accounts Payable	GIANGRANDE, JOCELYN, ANZEL	\$375.00
	Invoice	Date	Description			Amount
	APRIL-JUNE 2025	06/18/2025	ZONING BOARD OF APPEALS - 3 MEETINGS			\$375.00
72656	06/26/2025		06/30/2025	Accounts Payable	GITTLEMAN, SCOTT, BRIAN	\$250.00
	Invoice	Date	Description			Amount
	APRIL-JUNE 2025	06/18/2025	ZONING BOARD OF APPEALS - 2 MEETINGS			\$250.00
72657	06/26/2025		06/30/2025	Accounts Payable	HENRY, BRIAN	\$375.00
	Invoice	Date	Description			Amount
	APRIL-JUNE 2025	06/18/2025	ZONING BOARD OF APPEALS - 3 MEETINGS			\$375.00
72658	06/26/2025			Accounts Payable	KOLINSKI, CHRISTOPHER, M.	\$125.00
	Invoice	Date	Description			Amount
	APRIL-JUNE 2025	06/18/2025	ZONING BOARD OF APPEALS - 1 MEETING			\$125.00
72659	06/26/2025		06/30/2025	Accounts Payable	MEADS, GLENDA, L.	\$125.00
	Invoice	Date	Description			Amount
	APRIL-JUNE 2025	06/18/2025	ZONING BOARD OF APPEALS - 1 MEETING			\$125.00
72660	06/26/2025		06/30/2025	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$808.05
	Invoice	Date	Description			Amount
	PR 06/20/2025	06/25/2025	FOTC - Friend of the Court			\$808.05
72661	06/26/2025		06/30/2025	Accounts Payable	OAKLAND COUNTY	\$794,928.17
	Invoice	Date	Description			Amount

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	CI059474	05/31/2025	SPECIAL ASSESSMENTS, EFCH20 MAY 2025		\$794,928.17
72662	06/26/2025		Accounts Payable	OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR	\$1,147.00
	Invoice	Date	Description		Amount
	APRIL 2025	06/16/2025	DOG LICENSES - APRIL 2025		\$616.00
	MAY 2025	06/16/2025	DOG LICENSES - MAY 2025		\$531.00
72663	06/26/2025		06/30/2025 Accounts Payable	OAKLAND HARVESTERS	\$29,279.00
	Invoice	Date	Description		Amount
	LL H#1-2025	06/13/2025	LOWER LONG LAKE - 1ST-2025 HARVEST/DISPOSAL		\$29,279.00
72664	06/26/2025		Accounts Payable	OCAAO	\$50.00
	Invoice	Date	Description		Amount
	7/24/25	06/24/2025	ASSESSING - APPEALS & ADJ/SALES STUDY VERF & RECON-KB/MW		\$50.00
72665	06/26/2025		06/30/2025 Accounts Payable	PETINGA, THOMAS	\$75.00
	Invoice	Date	Description		Amount
	APRIL-JUNE 2025	06/18/2025	PLANNING COMMISSION/WETLANDS BOARD - 1 MEETING		\$75.00
72666	06/26/2025		06/30/2025 Accounts Payable	ROSATI, CAROL	\$375.00
	Invoice	Date	Description		Amount
	APRIL-JUNE 2025	06/18/2025	ZONING BOARD OF APPEALS - 3 MEETINGS		\$375.00
72667	06/26/2025		06/30/2025 Accounts Payable	SALZ, JEFF	\$75.00
	Invoice	Date	Description		Amount
	APRIL-JUNE 2025	06/18/2025	PLANNING COMMISSION/WETLANDS BOARD - 1 MEETING		\$75.00
72668	06/26/2025		06/30/2025 Accounts Payable	SELIK, BRUCE	\$75.00
	Invoice	Date	Description		Amount
	APRIL-JUNE 2025	06/18/2025	PLANNING COMMISSION/WETLANDS BOARD - 1 MEETING		\$75.00
72669	06/26/2025		Accounts Payable	STATE OF MICHIGAN	\$160.00

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	Invoice	Date	Description	Amount
	BLR504886	06/09/2025	FD#4 - BOILER INSPECTION/CERTIFICATE	\$160.00
72670	06/26/2025	06/30/2025	Accounts Payable TAYLOR, ROBERT	\$125.00
	Invoice	Date	Description	Amount
	APRIL-JUNE 2025	06/18/2025	ZONING BOARD OF APPEALS - 1 MEETING	\$125.00
72671	06/26/2025		Accounts Payable UNITED STATES TREASURY	\$3,513.02
	Invoice	Date	Description	Amount
	720-V 2025	06/23/2025	38-6000242, FORM 720-V, 2ND QUARTER	\$3,513.02
72672	06/26/2025	06/30/2025	Accounts Payable CASH - PETTY CASH	\$48.34
	Invoice	Date	Description	Amount
	6/24/25 REQUEST2	06/24/2025	CABLE - CLEANING SUPPLIES/TISSUE/FOOD TRUCK SUPPLIES	\$48.34
72673	06/26/2025		Accounts Payable ES OPCO USA LLC	\$6,314.00
	Invoice	Date	Description	Amount
	CINV105063267	06/09/2025	West Nile Virus Program	\$4,334.00
	CINV105163232	06/09/2025	West Nile Virus Program	\$1,980.00
72674	06/26/2025		Accounts Payable STATE OF MICHIGAN	\$4,257.50
	Invoice	Date	Description	Amount
	MDOT00354 6/4/25	06/17/2025	MDOT CONTRACT# 24-5122-TELEGRAPH & SQ LK SFTY PATH-TAP GRANT-BA	\$4,257.50
72675	06/26/2025	06/30/2025	Accounts Payable ATA NATIONAL TITLE GROUP, LLC	\$550.00
	Invoice	Date	Description	Amount
	6/20/25	06/20/2025	SEARCH-TITLE INFORMATION 2300 MI COMMERCIAL-3595 S BRADWAY BLVD	\$550.00
72676	06/26/2025		Accounts Payable SLOWS BARBQ CORKTOWN	\$995.00
	Invoice	Date	Description	Amount
	003721	06/19/2025	BTSS - LUNCH (33) - CENTRAL STATION TRIP 6/19/25	\$995.00

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72677	06/26/2025		06/30/2025	Accounts Payable	CREATIVE BRICK		\$280.00
	Invoice	Date		Description		Amount	
	6/23/25 REQUEST	06/23/2025		BLDG - REFUND OVERPAYMENT OF PERMIT APP. FEES		\$280.00	
72678	06/26/2025			Accounts Payable	FLORIAN, IONELA, CLAUDIA		\$14.92
	Invoice	Date		Description		Amount	
	6/24/25 REQUEST	06/24/2025		REFUND - OVERPAYMENT FOR FOIA REQUEST-1411 MANDERFORD		\$14.92	
72679	06/26/2025		06/30/2025	Accounts Payable	KHALIL, RASHID		\$1,943.20
	Invoice	Date		Description		Amount	
	6/18/25 REQUEST	06/18/2025		WATER - REFUND CREDIT BALANCE AFTER SEWER ADJ		\$1,943.20	
72680	06/26/2025			Accounts Payable	LEE'S PLBG INC		\$510.00
	Invoice	Date		Description		Amount	
	6/23/25 REQUEST	06/23/2025		BLDG - REFUND - DUPLICATE PERMITS PM25-0721, PM0722, PP25-0723		\$510.00	
72681	06/26/2025			Accounts Payable	MOSHER DOLAN, INC.		\$120.00
	Invoice	Date		Description		Amount	
	PORD24-0024	06/18/2025		BLDG - CANCELLATION OF PERMIT PORD24-0024		\$120.00	
72682	06/26/2025			Accounts Payable	QUALIFIED ELECTRIC INC		\$700.00
	Invoice	Date		Description		Amount	
	PE25-0444	06/18/2025		BLDG - CANCELLATION OF PERMIT PE25-0444		\$700.00	
72683	06/26/2025			Accounts Payable	RHINO BUILDING GROUP		\$200.00
	Invoice	Date		Description		Amount	
	6/17/25 REQUEST	06/17/2025		BLDG - OVERPAID PERMIT APPLICATION FEE/TRANSFER ONLY		\$200.00	
72684	06/26/2025			Accounts Payable	STURGEON, EDWARD		\$969.48
	Invoice	Date		Description		Amount	
	6/24/25 REQUEST	06/24/2025		WATER - REFUND CREDIT BALANCE AFTER SEWER ADJ		\$969.48	

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72685	06/26/2025		Accounts Payable	STEUER, ARTHUR		\$323.63
	Invoice	Date	Description		Amount	
	6/23/25 REQUEST	06/23/2025	REFUND - OVERPAYMENT WATER BILL		\$323.63	
72686	07/03/2025		Accounts Payable	ANTAKLI, MARK, J		\$1,500.00
	Invoice	Date	Description		Amount	
	APRIL-JUNE 2025	06/23/2025	BOARD OF TRUSTEES - 6 MEETINGS		\$1,500.00	
72687	07/03/2025		Accounts Payable	BARNETT, NEAL		\$1,750.00
	Invoice	Date	Description		Amount	
	APRIL- JUNE 2025	06/23/2025	BOARD OF TRUSTEES/ELECTION COMMISSION - 7 MEETINGS		\$1,750.00	
72688	07/03/2025		Accounts Payable	COMCAST		\$570.46
	Invoice	Date	Description		Amount	
	6/14/25 BACB	06/14/2025	BACB - 4190 DUBLIN DR - BUSINESS INTERNET		\$335.57	
	6/24/25 BTSS	06/24/2025	BTSS - 4315 ANDOVER RD		\$234.89	
72689	07/03/2025		Accounts Payable	DTE ENERGY CO.		\$10,066.41
	Invoice	Date	Description		Amount	
	200435620607	06/19/2025	CABLE - 4190 DUBLIN DR		\$806.00	
	200055892621	06/19/2025	ADMIN - 4200 TELEGRAPH RD		\$731.36	
	200055892627	06/19/2025	PS BLDG - 1153 EXETER RD		\$5,982.36	
	200055892625	06/19/2025	WATER PUMP - 1192 LONE PINE WOODS DR		\$41.96	
	200055892626	06/19/2025	WATER PRV - 1051 LONE PINE RD		\$21.06	
	200055892630	06/19/2025	PS ANNEX - 4220 TELEGRAPH RD		\$1,439.03	
	200155843542	06/19/2025	WATER PRV - 745 W LONG LAKE RD		\$23.58	
	200055892620	06/19/2025	WATER PUMP - 1556 KIRKWAY RD		\$250.90	
	200055892624	06/19/2025	WATER PUMP - 3355 INDIAN SUMMER DR		\$184.31	
	200055892623	06/19/2025	WATER PUMP - 5359 WOODLANDS ESTATES DR S		\$114.98	
	200055892622	06/19/2025	WATER PUMP - 3700 KIRKWAY RD		\$184.79	
	200345748792	06/23/2025	WATER PRV - 700 HICKORY HEIGHTS DR		\$20.53	
	200345748791	06/23/2025	WATER PUMP - 3382 LAHSER RD		\$130.28	

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200005961054	06/25/2025	WATER PRV - 517 WATTLES RD	\$20.49
200085886516	06/25/2025	WATER PRV - 48 W BIG BEAVER RD	\$20.79
200085886515	06/25/2025	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR	\$19.26
200155854413	06/25/2025	WATER RET BASIN - 3502 DARCY DR	\$21.32
200475497168	06/20/2025	WATER PUMP - 1965 WELLINGTON AVE	\$53.41

72690	07/03/2025	Accounts Payable	KOLINSKI, CHRISTOPHER, M.	\$1,250.00
	Invoice	Date	Description	Amount
	APRIL- JUNE 2025	06/23/2025	BOARD OF TRUSTEES - 5 MEETINGS	\$1,250.00
72691	07/03/2025	Accounts Payable	LOWE'S COMPANIES, INC.	\$1,262.41
	Invoice	Date	Description	Amount
	6/25/25 STMT	06/25/2025	VARIOUS DEPTS - TOOLS/TOP SOIL/BLDG R&M,GEN MAINT, MISC SUPPLIES	\$1,262.41
72692	07/03/2025	Accounts Payable	LUNGHAMER FORD OF OWOSSO	\$52,487.00
	Invoice	Date	Description	Amount
	BF658	06/24/2025	PD - 2025 FORD EXPEDITION XL 4X4	\$52,487.00
72693	07/03/2025	Accounts Payable	MRWA	\$1,020.00
	Invoice	Date	Description	Amount
	2020-14307	07/01/2025	ANNUAL DUES FOR ENTIRE COMMUNITY	\$1,020.00
72694	07/03/2025	Accounts Payable	MURRAY, VALERIE	\$1,250.00
	Invoice	Date	Description	Amount
	APRIL-JUNE 2025	06/23/2025	BOARD OF TRUSTEES/ELECTION COMMISSION - 5 MEETINGS	\$1,250.00
72695	07/03/2025	Accounts Payable	BW OKEMOS-EAST LANSING HOTEL & SUITES	\$419.44
	Invoice	Date	Description	Amount
	6/23-25/25	06/25/2025	PD - LODGING (2) - STOPPING ON-LINE CHILD PREDATORS TRAINING	\$419.44
72696	07/03/2025	Accounts Payable	BROWN - PETTY CASH, DAN	\$482.97
	Invoice	Date	Description	Amount

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	6/26/25 REQUEST	06/26/2025	PD/VLG PD - AIR FARE-2025 ICAP CONF/RETIREMENT BADGE			\$482.97
72697	07/03/2025		Accounts Payable	HOUGHTON - PETTY CASH, NINA		\$159.70
	Invoice	Date	Description			Amount
	6/11/25	06/16/2025	PD - UNIFORM - SHOES			\$159.70
72698	07/03/2025		Accounts Payable	SOLEY - PETTY CASH, NICK		\$62.14
	Invoice	Date	Description			Amount
	6/25/25	06/26/2025	PD - FUEL - MACP SUMMER DEVELOPMENT CONF			\$62.14
72699	07/03/2025		Accounts Payable	DETROIT MEETING ROOM, INC		\$57.50
	Invoice	Date	Description			Amount
	PB22-0088	06/17/2025	BLDG - REFUND DOUBLE PAYMENT RE: RCPT 100282/MJD INV# 507673			\$57.50
72700	07/03/2025	Other	07/03/2025	Accounts Payable	FIRE & FUSED	\$385.00
	Invoice	Date	Description			Amount
	7/8/25	06/30/2025	BTSS - FUSED GLASS WORKSHOP (11) 7/8/25			\$385.00
72701	07/03/2025		Accounts Payable	HEITERS, KELLY		\$4.50
	Invoice	Date	Description			Amount
	6/30/25 REQUEST	06/30/2025	REIMBURSE OVERPAYMENT ON VOL. TERM LIFE INS SP			\$4.50
72702	07/03/2025		Accounts Payable	MASTERS ELECTRIC LLC		\$250.00
	Invoice	Date	Description			Amount
	PE24-1828	06/23/2025	BLDG - CANCELLATION OF PERMIT PE24-1828			\$250.00
72703	07/03/2025		Accounts Payable	MIPTA		\$500.00
	Invoice	Date	Description			Amount
	6/26/25 REQUEST	06/26/2025	BLDG - ANNUAL MEMBERSHIP - OR/SV			\$500.00
72704	07/03/2025		Accounts Payable	RANDAZZO MECHANICAL HTG & CLG		\$25.00
	Invoice	Date	Description			Amount

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	OP GEN	06/23/2025	OVERPAYMENT GENERAL		\$25.00
72705	07/10/2025		Accounts Payable	CHLIC	\$205,691.00
	Invoice	Date	Description		Amount
	3568475	06/27/2025	ASO FEE-DPPO RET - ASO FEE - DPPO RETIREE*		\$205,691.00
72706	07/10/2025		Accounts Payable	CITY OF TROY	\$366.19
	Invoice	Date	Description		Amount
	2/6/25-5/5/25	05/05/2025	SEWER SERVICE - 3061 ADAMS RD		\$42.89
	2/13/25-5/19/25	05/19/2025	SEWER SERVICE - 6001 ADAMS RD		\$323.30
72707	07/10/2025		Accounts Payable	DTE ENERGY CO.	\$7,556.32
	Invoice	Date	Description		Amount
	200055892629	06/19/2025	FD#1 - 1155 EXETER		\$2,664.79
	200085886514	06/25/2025	FD#2 - 1063 WESTVIEW RD		\$813.10
	200345759638	06/30/2025	WATER DET PRV - 3610 BRADWAY BLVD		\$20.61
	200325761190	06/27/2025	WATER PRV - 6955 FRANKLIN RD		\$20.28
	200445611019	06/27/2025	GATEWAY SIGN - 1420 TELEGRAPH RD		\$28.14
	200335754399	06/30/2025	WATER PRV - 489 WESTBOURNE DR		\$397.76
	200335754403	06/30/2025	GATEWAY SIGN - 7420 TELEGRAPH RD		\$21.87
	200335754402	06/30/2025	WATER PRV - 7050 BINGHAM RD		\$36.84
	200255808600	06/26/2025	WATER PUMP - 1719 HERON RIDGE DR		\$65.49
	200055892628	06/19/2025	BTSS - 4315 ANDOVER RD		\$3,487.44
72708	07/10/2025		Accounts Payable	HOME DEPOT CREDIT SERVICES	\$579.99
	Invoice	Date	Description		Amount
	6/27/25 STMNT	06/27/2025	B&G/FD - HEDGE TRIMMER & BTTY/LOPPERS/SHOVEL/CHAINSAW CHAPS		\$579.99
72709	07/10/2025		Accounts Payable	HUB INTERNATIONAL	\$65,913.00
	Invoice	Date	Description		Amount
	4188829	06/30/2025	25/26 CYBER LIABILITY - RENEWAL		\$45,167.00
	4188859	06/30/2025	25/26 FIDUCIARY LIABILITY - RENEWAL		\$20,746.00

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72710	07/10/2025		Accounts Payable	HUNTINGTON NATIONAL BANK		\$500.00
	Invoice	Date	Description		Amount	
	74580	06/01/2025	SPECIAL ASSESSMENT BOND (LIMITED TAX GEN OBLIGATION) SERIES 2023			\$500.00
72711	07/10/2025		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		\$808.05
	Invoice	Date	Description		Amount	
	PR 07/04/2025	07/09/2025	FOTC - Friend of the Court			\$808.05
72712	07/10/2025		Accounts Payable	OAKLAND COUNTY		\$795,027.45
	Invoice	Date	Description		Amount	
	CI060722	06/30/2025	SPECIAL ASSESSMENTS, EFCH20 JUNE 2025			\$794,928.17
	CI060259	05/31/2025	SAD 288 - UPPER LONG LAKE - MARINE DEPUTY WITH BOAT			\$99.28
72713	07/10/2025		Accounts Payable	PURCHASE POWER		\$2,780.00
	Invoice	Date	Description		Amount	
	7/4/25 STMNT	07/04/2025	POSTAGE METER REFILL/METER RENTAL			\$2,780.00
72714	07/10/2025		Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY		\$383.63
	Invoice	Date	Description		Amount	
	8973	05/31/2025	RD - SIGNAL MAINTENANCE MAY 2025			\$383.63
72715	07/10/2025		Accounts Payable	LACHMAN & COMPANY		\$560.00
	Invoice	Date	Description		Amount	
	20597	06/26/2025	FD - RESPONDING TO THE ALARM RED (4)			\$560.00
72716	07/10/2025		Accounts Payable	DETROIT FOOD & CITY TOURS, LLC		\$300.00
	Invoice	Date	Description		Amount	
	1256	07/01/2025	BTSS - DAY TRIP GB TIME SLOT-7/28/25			\$300.00
72717	07/10/2025		Accounts Payable	ECORE		\$1,070.41
	Invoice	Date	Description		Amount	

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	2506241	06/24/2025	UTILITY AUDIT SERVICES		\$1,070.41
72718	07/10/2025		Accounts Payable	SLOWS BARBQ CORKTOWN	\$750.00
	Invoice	Date	Description		Amount
	003802	07/01/2025	BTSS - MEAL - 6/27/25 CENTRAL STATION TRIP		\$750.00
72719	07/10/2025		Accounts Payable	ALTMAN - PETTY CASH, ANDREW	\$100.00
	Invoice	Date	Description		Amount
	6/25/25	06/25/2025	FD - PARAMEDIC IC LICENSE FEE		\$100.00
72720	07/10/2025		Accounts Payable	CARLSON - PETTY CASH, ANGELA	\$151.69
	Invoice	Date	Description		Amount
	6/28/25&7/17/25	07/07/2025	PD - MEAL ALLOWANCE-K9 SELECTION IN PA-AC/TB / MEDS-K9 VINCE		\$151.69
72721	07/10/2025		Accounts Payable	ONDERBEKE - PETTY CASH, CRAIG	\$108.76
	Invoice	Date	Description		Amount
	6/27/25	06/29/2025	FD - FIRE OFFICER II TEXTBOOK		\$108.76
72722	07/10/2025		Accounts Payable	FIRE & FUSED	\$280.00
	Invoice	Date	Description		Amount
	7/8/25	07/08/2025	BTSS - FUSED GLASS WORKSHOP (8) 7/8/25		\$280.00
72723	07/10/2025		Accounts Payable	PONTIAC TRANSPORTATION MUSEUM	\$96.00
	Invoice	Date	Description		Amount
	7/11/25	07/07/2025	BTSS - DAY TRIP 7/11/25		\$96.00
72724	07/10/2025		Accounts Payable	PWD, LLC	\$120.00
	Invoice	Date	Description		Amount
	PM25-0197	07/02/2025	BLDG - CANCELLATION OF PERMIT PM25-0197		\$120.00
72725	07/10/2025		Accounts Payable	SEAN D GARDELLA & ASSOCIATES, LLC	\$5,800.00
	Invoice	Date	Description		Amount

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	266437	06/30/2025	BLDG DEPT - BOND REFUND - PB24-0046		\$5,800.00
72726	07/10/2025		Accounts Payable	TRANSCENDING GARDENS	\$325.00
	Invoice	Date	Description		Amount
	7/1/25 REQUEST	07/01/2025	PLANNING - REFUND - ZBA APPLICATION-NOT REQUIRED		\$325.00
72727	07/10/2025		Accounts Payable	MICHIGAN ASPHALT, INC.	\$3,600.00
	Invoice	Date	Description		Amount
	OP GEN	07/01/2025	OVERPAYMENT GENERAL		\$3,600.00
72728	07/10/2025		Accounts Payable	RANELLA, LOUIS	\$240.93
	Invoice	Date	Description		Amount
	OP GEN	06/30/2025	OVERPAYMENT GENERAL		\$240.93
Type Check Totals:			81 Transactions		\$2,025,667.26
<u>EFT</u>					
193533-194034	6/25/2025		06/30/2025	EMPLOYEE PAYROLL ENDING 06/20/2025	\$722,242.43
	Invoice	Date	Description		Amount
	PR 06/20/2025	06/25/2025	EMPLOYEE PAYROLL ENDING 06/20/2025		\$722,242.43
194035	06/26/2025		06/30/2025	Accounts Payable AMERICAN FUNDS GROUP INVESTMENTS	\$100.00
	Invoice	Date	Description		Amount
	PR 06/20/2025	06/25/2025	529 - College Savings Plan 529 Contributions		\$100.00
194036	06/26/2025		06/30/2025	Accounts Payable AVIBEN	\$39,983.60
	Invoice	Date	Description		Amount
	PR 06/20/2025	06/25/2025	AVIBEN RHS Retiree Health Savings Employee Employer Contribution		\$39,983.60
194037	06/24/2025		06/30/2025	Accounts Payable CGLIC -FSA	\$1,338.89
	Invoice	Date	Description		Amount
	PR 06/20/2025	06/25/2025	FSA- DEP CARE - FSA-Dependent Care		\$1,338.89

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194038	06/26/2025		06/30/2025	Accounts Payable	EMPOWER RETIREMENT		\$126,156.24
	Invoice	Date		Description		Amount	
	PR 06/20/2025	06/25/2025		Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$126,156.24	
194039	06/25/2025		06/30/2025	Accounts Payable	FEDERAL PAYROLL TAX		\$260,880.69
	Invoice	Date		Description		Amount	
	PR 06/20/2025	06/25/2025		FED - Federal Payroll Taxes		\$260,880.69	
194040	06/26/2025		06/30/2025	Accounts Payable	STATE OF MICHIGAN		\$40,009.31
	Invoice	Date		Description		Amount	
	PR 06/20/2025	06/25/2025		STATE - State Payroll Taxes		\$40,009.31	
194041	06/26/2025		06/30/2025	Accounts Payable	FEDERAL PAYROLL TAX		\$176.09
	Invoice	Date		Description		Amount	
	JUNE 2025 STD	06/25/2025		Federal Payroll Taxes June 2025 STD		\$176.09	
194042	06/26/2025		06/30/2025	Accounts Payable	AJAX MATERIALS CORP		\$3,450.32
	Invoice	Date		Description		Amount	
	315223	06/11/2025		RD - ASPHALT FOR POTHOLE REPAIRS		\$1,348.48	
	315104	06/11/2025		RD - ASPHALT FOR POTHOLE REPAIRS		\$958.90	
	315451	06/15/2025		RD - ASPHALT FOR POTHOLE REPAIRS		\$660.48	
	315338	06/15/2025		RD - ASPHALT FOR POTHOLE REPAIRS		\$482.46	
194043	06/26/2025		06/30/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$39.98
	Invoice	Date		Description		Amount	
	1VC6-41TC-1VHV	06/23/2025		PLANNING - SHOE COVERS		\$39.98	
194044	06/26/2025		06/30/2025	Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$290.00
	Invoice	Date		Description		Amount	
	4829	06/16/2025		FD - WINDOW CLEANING		\$290.00	

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194045	06/26/2025		06/30/2025	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$107.50
	Invoice	Date		Description		Amount
	PR 06/20/2025	06/25/2025		PD Officer's Fund \$34.50 & Flower Fund \$73.00		\$107.50
194046	06/26/2025		06/30/2025	Accounts Payable	BIRMINGHAM LAWN	\$1,650.00
	Invoice	Date		Description		Amount
	39565	06/13/2025		FD#2 - BED MAINT/TRIMMING/DEBRIS REMOVAL		\$950.00
	39575	06/18/2025		OC ARPA - SCP - 3040 CHICKERING LN - CLEAN GUTTERS		\$350.00
	39576	06/18/2025		OC ARPA - SCP - 1161 EDISON AVE - CLEAN GUTTERS		\$350.00
194047	06/26/2025		06/30/2025	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$192.00
	Invoice	Date		Description		Amount
	PR 06/20/2025	06/25/2025		BTFD FLOWER - BTFD Flower Fund		\$192.00
194048	06/26/2025		06/30/2025	Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$232.00
	Invoice	Date		Description		Amount
	PR 06/20/2025	06/25/2025		POL OFF ASSN - Patrol Association Dues		\$232.00
194049	06/26/2025		06/30/2025	Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,187.42
	Invoice	Date		Description		Amount
	PR 06/20/2025	06/25/2025		FF ASSN - IAFF Dues		\$3,187.42
194050	06/26/2025		06/30/2025	Accounts Payable	BLUE-WATER SOLUTIONS LLC	\$56,619.52
	Invoice	Date		Description		Amount
	279087	06/17/2025		WATER - METER REPLACEMENT PROGRAM - B.A.		\$32,293.98
	279092	06/17/2025		WATER - METER REPLACEMENT PROGRAM - B.A.		\$24,325.54
194051	06/26/2025		06/30/2025	Accounts Payable	BOSTICK TRUCK CENTER	\$35.76
	Invoice	Date		Description		Amount
	280911	06/19/2025		MP - S/T/T LIGHT; ROUND M42346R		\$35.76
194052	06/26/2025		06/30/2025	Accounts Payable	BREHOB CORPORATION	\$1,633.00

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	Invoice	Date	Description	Amount
	I-00023296	06/16/2025	B&G/RD/WTR - AIR COMPRESSOR PREV MAINT	\$1,633.00
194053	06/26/2025	06/30/2025	Accounts Payable BRYX INC	\$10,000.00
	Invoice	Date	Description	Amount
	23E8F2EA-0001	05/30/2025	FD - FIRE STATION ALERTING SYSTEM (4) 5/30/25-5/30/26	\$10,000.00
194054	06/26/2025	06/30/2025	Accounts Payable CARLISLE WORTMAN ASSOCIATES, INC.	\$770.00
	Invoice	Date	Description	Amount
	2178031	03/10/2025	BLDG - ELECTRICAL INSPECTIONS FEB 2025	\$770.00
194055	06/26/2025	06/30/2025	Accounts Payable EMPOWER ANNUITY INSURANCE CO	\$6,666.20
	Invoice	Date	Description	Amount
	PR 06/20/2025	06/25/2025	DB - DB Pension Plan Employee Contributions	\$6,666.20
194056	06/26/2025	06/30/2025	Accounts Payable FIRST DUE EQUIPMENT SALES & REPAIR	\$1,128.86
	Invoice	Date	Description	Amount
	34605	05/08/2025	MP - MOTOR AKR 3578/RELAYS, SOLID STATE 30A MCR ISO	\$1,128.86
194057	06/26/2025	06/30/2025	Accounts Payable GEMSEAL	\$445.00
	Invoice	Date	Description	Amount
	INV2095273	06/12/2025	RD - TACK FOR PAVING	\$445.00
194058	06/26/2025	06/30/2025	Accounts Payable GOVERNMENTAL EMPLOYEES LABOR COUNCIL	\$2,698.00
	Invoice	Date	Description	Amount
	PR 06/20/2025	06/25/2025	UNION DUES - Union Dues - GELC	\$2,698.00
194059	06/26/2025	06/30/2025	Accounts Payable GREAT LAKES WATER AUTHORITY	\$7,529.28
	Invoice	Date	Description	Amount
	CIN-0003963	06/20/2025	INDUSTRIAL WASTE CONTROL MAY 2025	\$7,529.28
194060	06/26/2025	06/30/2025	Accounts Payable HODGES SUPPLY COMPANY	\$358.97

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	Invoice	Date	Description	Amount
	1923935	06/10/2025	TOWN HALL - WOMENS PUBLIC RESTROOM TOILET REPAIRS	\$358.97
194061	06/26/2025	06/30/2025	Accounts Payable HSA BANK	\$19,581.15
	Invoice	Date	Description	Amount
	PR 06/20/2025	06/25/2025	HSA EE CONTR - HSA Employee Contributions	\$19,581.15
194062	06/26/2025	06/30/2025	Accounts Payable IAFF-FIREPAC	\$75.28
	Invoice	Date	Description	Amount
	PR 06/20/2025	06/25/2025	FIREPAC - IAFF - FIREPAC	\$75.28
194063	06/26/2025	06/30/2025	Accounts Payable JOE LUNGHAMER CHEVROLET	\$1,597.53
	Invoice	Date	Description	Amount
	77018	06/19/2025	MP - PAD KITS/ROTORS/CAMERA	\$1,597.53
194064	06/26/2025	06/30/2025	Accounts Payable KIMBALL MIDWEST	\$73.20
	Invoice	Date	Description	Amount
	103470306	06/16/2025	MP - 7 POLE PLUGS PLASTIC/HOSE BARBS	\$73.20
194065	06/26/2025	06/30/2025	Accounts Payable LINGO TELECOM LLC	\$125.60
	Invoice	Date	Description	Amount
	53852218	06/09/2025	BTSS - COMMUNICATIONS	\$125.60
194066	06/26/2025	06/30/2025	Accounts Payable LITHIA MOTORS SUPPORT SERVICES	\$618.66
	Invoice	Date	Description	Amount
	99165X1	06/16/2025	MP - SP PAD - BRA	\$65.99
	3349F	06/18/2025	MP - 214 SHAFT F	\$101.11
	3213F	06/17/2025	MP - 19 MOUNTING/28 LINK	\$124.04
	3348F	06/18/2025	MP - TOO ELEMENT/BC5 ELEMENT A	\$327.52
194067	06/26/2025	06/30/2025	Accounts Payable MACQUEEN EMERGENCY GROUP	\$4,093.19
	Invoice	Date	Description	Amount

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	P50280	06/10/2025	FD - 14" FIRE FIGHTING BOOTS			\$669.59
	P49544	05/27/2025	FD - 1/2" ROPE/DOU SFTY HOG RINGS & ROPE CLIP/ROPE THIMBLE & CLP			\$271.49
	P50308	06/11/2025	FD - RESCUE GLOVES - S/M/LG/XL/2XL			\$2,975.36
	P50351	06/12/2025	FD - REPL ROOF HOOK ASSY			\$176.75
194068	06/26/2025		06/30/2025	Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION	\$108.00
	Invoice	Date	Description			Amount
	PR 06/20/2025	06/25/2025	MPFFU FIREPAC - MPFFU Fire PAC			\$108.00
194069	06/26/2025		06/30/2025	Accounts Payable	OVERWATCH EMERGENCY	\$4,087.98
	Invoice	Date	Description			Amount
	5321	06/12/2025	MP - AKRON BRASS VALVE, BTTRFLY, 6" WECO, 250PSI			\$2,412.68
	5322	06/12/2025	MP - DISCHARGE PRESSURE TRANSDUCERS			\$1,675.30
194070	06/26/2025		06/30/2025	Accounts Payable	POLICE OFFICERS LABOR COUNCIL	\$1,828.50
	Invoice	Date	Description			Amount
	PR 06/20/2025	06/25/2025	POLC DUES - POLC Dues			\$1,828.50
194071	06/26/2025		06/30/2025	Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO	\$1,581.10
	Invoice	Date	Description			Amount
	JUNE 2025	06/18/2025	VB - Whole Life Critical Illness Accident 0143560			\$1,581.10
194072	06/26/2025		06/30/2025	Accounts Payable	SUPPLY DEN	\$390.52
	Invoice	Date	Description			Amount
	813073-00	06/16/2025	PD - CLEANER LEMONPOWER NEUTRAL GAL			\$50.11
	813077-00	06/16/2025	ADMIN - HND SOAP/CLNR: GLASS & SPITFRE/SCRN URNL/SPRY BTTL/SPRYR			\$340.41
194073	06/26/2025		06/30/2025	Accounts Payable	TIGRIS AQUATIC SERVICES LLC	\$1,206.70
	Invoice	Date	Description			Amount
	4056446	06/23/2025	ISLAND LAKE - LAKE TREATMENT-ALGAE CONTROL			\$1,206.70
194074	06/26/2025		06/30/2025	Accounts Payable	TIMBERLAND LANDSCAPE, INC.	\$9,862.24

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	Invoice	Date	Description	Amount
	707875	04/30/2025	STATE HIGHWAY MOWING/TRIMMING/EDGING 4/30/25	\$2,922.24
	707874	04/30/2025	STATE HIGHWAY FERTILIZER & WEED CONTROL 4/30/25	\$6,940.00
194075	06/26/2025		06/30/2025 Accounts Payable TRUCK & TRAILER SPECIALTIES	\$803.90
	Invoice	Date	Description	Amount
	HSO018080	06/11/2025	MP - REPAIR JOYSTICK	\$803.90
194076	06/26/2025		06/30/2025 Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,326.69
	Invoice	Date	Description	Amount
	JULY 2025	06/13/2025	VB Term Life EE, SP, Child 0151464-001 6	\$4,326.69
194077	06/26/2025		06/30/2025 Accounts Payable WEINGARTZ	\$115.26
	Invoice	Date	Description	Amount
	20598441-00	06/10/2025	MP - GASKETS/CARBURETOR C1Q S88	\$72.27
	20599229-00	06/10/2025	MP - FUEL PUMP	\$42.99
194078	06/26/2025		06/30/2025 Accounts Payable WETMORE TIRE AND AUTO	\$2,092.44
	Invoice	Date	Description	Amount
	70,067	06/12/2025	MP - LT265/70/17 GENERAL GRABBER TIRES	\$480.00
	70,065	06/12/2025	MP - 235/55/17 GOODYEAR ASSURANCE WR TIRES	\$590.44
	70,064	06/12/2025	MP - 255/60/18 GOODYEAR EAGLE ENFORCER AW TIRES	\$1,022.00
194079	06/26/2025		06/30/2025 Accounts Payable 4IMPRINT	\$660.40
	Invoice	Date	Description	Amount
	29585614	06/17/2025	MP/RD/WTR - 1/4-ZIP PULLOVER/FLEECE JACKETS/POLO SHIRTS/EMBR	\$660.40
194080	06/26/2025		06/30/2025 Accounts Payable ABC COFFEE SERVICE	\$132.70
	Invoice	Date	Description	Amount
	56653	05/29/2025	CABLE - COFFEE/COFFEEMATE CREAM & SUGAR CANISTERS	\$132.70
194081	06/26/2025		06/30/2025 Accounts Payable ADVANCED MARKETING PARTNERS, INC.	\$3,385.00

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	Invoice	Date	Description	Amount
	0003307	06/17/2025	CLERK - ENVELOPS, #10 REG	\$2,020.00
	0003192	06/19/2025	TREASURY - ENVELOPES: #10W REG/ENVELOPES: #10 STD WINDOW	\$1,365.00
194082	06/26/2025	06/30/2025	Accounts Payable ANGLIN CIVIL, LLC	\$174,796.56
	Invoice	Date	Description	Amount
	PAY EST#2 61825	06/18/2025	DETENTION BASIN REHAB - PAY EST# 2	\$174,796.56
194083	06/26/2025	06/30/2025	Accounts Payable BEDROCK EXPRESS	\$2,860.87
	Invoice	Date	Description	Amount
	CM44674	06/09/2025	RD - 21AA LIMESTONE CREDIT FOR OVERCHARGE	(\$176.64)
	147154	06/03/2025	RD - 21AA LIMESTONE	\$3,037.51
194084	06/26/2025	06/30/2025	Accounts Payable BEHLER-YOUNG COMPANY	\$44.21
	Invoice	Date	Description	Amount
	31012580	06/16/2025	BTSS - CONDENSATE PUMP	\$44.21
194085	06/26/2025	06/30/2025	Accounts Payable BOB ADAMS TOWING	\$167.40
	Invoice	Date	Description	Amount
	P-62237	06/17/2025	MP - TOWING - CAR# 800214	\$167.40
194086	06/26/2025	06/30/2025	Accounts Payable BRENDLE'S SEPTIC TANK SERVICE, LLC	\$120.00
	Invoice	Date	Description	Amount
	254999	06/14/2025	FD - RENTAL - 935 GOLF DR	\$120.00
194087	06/26/2025	06/30/2025	Accounts Payable BS&A SOFTWARE	\$32,565.00
	Invoice	Date	Description	Amount
	161133	06/13/2025	COMM DEV/CASH RCPTG & UTILITY/PROPERTY CLOUDS	\$32,565.00
194088	06/26/2025	06/30/2025	Accounts Payable CONSUMERS ENERGY	\$1,208.13
	Invoice	Date	Description	Amount
	202877863417	06/04/2025	CABLE - 4190 DUBLIN DR	\$143.39

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207059516462	06/04/2025	FD#4 - 2389 FRANKLIN RD	\$270.32
202877863418	06/04/2025	FD#1 - 1155 EXETER RD	\$165.10
207059516461	06/03/2025	WATER PUMP - 1719 HERON RIDGE DR	\$26.17
204924640201	06/04/2025	PS ANNEX - 4220 TELEGRAPH RD	\$179.57
206170343235	06/04/2025	WATER PUMP - 3382 LAHSER RD	\$22.68
203144849368	06/04/2025	PS BLDG - 4230 TELEGRAPH RD	\$362.56
206170343234	06/05/2025	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$19.17
206170343233	06/05/2025	WATER PUMP - 1192 LONE PINE WOODS DR	\$19.17

194089	06/26/2025	06/30/2025	Accounts Payable	DOWNRIVER REFRIGERATION SUPPLY CO.	\$1,107.24
	Invoice	Date	Description	Amount	
	2073295	06/12/2025	FD#4 - CONDENSATE PUMP	\$60.95	
	2073741	06/16/2025	B&G - R&M COIL CLEANING SUPPLIES	\$1,046.29	
194090	06/26/2025	06/30/2025	Accounts Payable	EAGLE LANDSCAPING & SUPPLY COMPANY	\$39.00
	Invoice	Date	Description	Amount	
	357527	06/17/2025	RD - TOP SOIL FOR STORAGE	\$39.00	
194091	06/26/2025	06/30/2025	Accounts Payable	HAESLER-ELIE, DONDRA	\$588.00
	Invoice	Date	Description	Amount	
	FIT109-B2502	05/27/2025	BTSS - CARDIO, CORE, CONDITIONING	\$588.00	
194092	06/26/2025	06/30/2025	Accounts Payable	HASTINGS AIR-ENERGY CONTROL, INC.	\$5,069.46
	Invoice	Date	Description	Amount	
	PS-I0012847	05/30/2025	PARTS FOR THE EXHAUST EVACUATION SYSTEM FOR ALL FIRE TRUCKS	\$5,069.46	
194093	06/26/2025	06/30/2025	Accounts Payable	HUNT SIGN COMPANY	\$110.00
	Invoice	Date	Description	Amount	
	02559	06/11/2025	BOT - 27"X3" ENGRAVED NAME PLATES - JC/TC, ATTRNY	\$110.00	
194094	06/26/2025	06/30/2025	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$3,302.00
	Invoice	Date	Description	Amount	

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545-618156	06/12/2025	MP - EVOLUTION PLUS C/EP COATED ROTORS/OIL & FUEL FILTERS	\$190.67
545-618155	06/12/2025	MP - AIR/OIL/FUEL/CAB AIR/HYD FILTRS /11 EXACT FIT BE/DES AIR DR	\$1,603.80
545-617675	06/10/2025	MP - PRIME CONVENTION	\$60.36
545-617622	06/10/2025	MP - OIL FILTERS	\$68.60
545-617577	06/10/2025	MP - AIR/CABIN AIR FILTERS	\$133.88
545-618054	06/11/2025	MP - TPM SENSORS	\$569.80
545-619251	06/18/2025	MP - TENSIONER	\$94.09
545-619363	06/18/2025	MP - N C BRK CLNR 10	\$189.60
545-619364	06/18/2025	MP - CERAMIC BK LUBE	\$43.78
545-619471	06/18/2025	MP - AIR FILTER	\$60.14
545-618792	06/16/2025	MP - VC13G ANTIFREEZE/COOLANT	\$161.12
545-619048	06/17/2025	MP - MICRO-V BELTS	\$95.98
545-619603	06/19/2025	MP - ANTI SEIZE LUBE	\$30.18

194095	06/26/2025	06/30/2025	Accounts Payable	MENARDS	\$106.86
	Invoice	Date	Description		Amount
	81558	06/12/2025	FD#4 - HOSE CLAMPS/VYN TUBING/HOSE BARB/3/8"F ADAPTER CXFPT		\$11.86
	80326	05/12/2025	FD - 14" STEEL CUUTING BLADE		\$95.00
194096	06/26/2025	06/30/2025	Accounts Payable	MICHIGAN AIR PRODUCTS	\$93.00
	Invoice	Date	Description		Amount
	1286782	06/11/2025	BTSS - HIGH TEMP LIMIT STUDIO		\$93.00
194097	06/26/2025	06/30/2025	Accounts Payable	MOVEMENT BY MARI ANN LLC	\$273.00
	Invoice	Date	Description		Amount
	FIT78-B2503	05/19/2025	BTSS - ZUMBA-LABAST - VIRTUAL		\$132.30
	FIT78-B2504	05/27/2025	BTSS - ZUMBA-LABAST		\$56.70
	FIT241-B2502	05/19/2025	BTSS - DRUM HAPPY		\$84.00
194098	06/26/2025	06/30/2025	Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.	\$3,010.00
	Invoice	Date	Description		Amount
	50894	05/30/2025	FD#3 - SERVICE REPAIRS - LIFTMASTER T 1/2H.P. MOTORHEAD		\$1,930.00

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	51017	06/16/2025	DPW - DOOR DROP TEST (6)/SMOKE DETECTION INSPECTION		\$1,080.00
194099	06/26/2025		06/30/2025 Accounts Payable PUBLIC AFFAIRS ASSOCIATES, LLC		\$6,000.00
	Invoice	Date	Description		Amount
	3882	06/15/2025	CONSULTING SERVICES - JULY 2025		\$3,000.00
	3419	03/15/2025	CONSULTING SERVICES - APRIL 2025 (APRIL 25 IS JUNE)		\$3,000.00
194100	06/26/2025		06/30/2025 Accounts Payable RICHMOND NEW HOLLAND		\$135.17
	Invoice	Date	Description		Amount
	IR16076	06/06/2025	MP - BELT/PULLEY		\$135.17
194101	06/26/2025		06/30/2025 Accounts Payable UNIQUE FOOD MANAGEMENT, INC.		\$950.85
	Invoice	Date	Description		Amount
	21241	06/18/2025	BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER		\$950.85
194102	06/26/2025		06/30/2025 Accounts Payable VANLOON, JANNAN		\$102.60
	Invoice	Date	Description		Amount
	FIT257-B2501SUB	06/19/2025	BTSS - CARDIO, CORE, CONDITIONING SUB		\$21.60
	FIT220-B2506SUB	06/19/2025	BTSS - S.E.A.T. - SUB		\$81.00
194103	06/26/2025		06/30/2025 Accounts Payable VERIZON WIRELESS		\$6,308.88
	Invoice	Date	Description		Amount
	6116032141	06/14/2025	VARIOUS DEPTS - SERVICE FROM 5/15/25-4/14/25 (6638)		\$6,308.88
194104	06/26/2025		06/30/2025 Accounts Payable WOOD, KEVIN, J.		\$250.00
	Invoice	Date	Description		Amount
	2025-100	06/24/2025	BTSS - ABRAHAM LINCOLN PRESENTATION 7/9/25		\$250.00
194105	06/26/2025		06/30/2025 Accounts Payable DALCO SERVICES, LLC		\$53,684.46
	Invoice	Date	Description		Amount
	PAY EST#1 62325	06/23/2025	2025 LANDSCAPE & VEGETATIVE SCREEN - TELEGRAPH RD SAFETY PATH		\$53,684.46

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194106	06/26/2025		06/30/2025	Accounts Payable	H.G. SARTOR ASPHALT PAVING	\$8,265.00
	Invoice	Date		Description		Amount
	H25026	06/17/2025		SAFETY PATH ASPHALT PAVING - CLOVERLAWN & SQ LK		\$8,265.00
194107	07/03/2025			Accounts Payable	21st CENTURY MEDIA - MICHIGAN	\$5,020.56
	Invoice	Date		Description		Amount
	MAY 2025	05/31/2025		VARIOUS DEPTS - OAKLAND PRESS ADS (SAD 428/429)		\$5,020.56
194108	07/03/2025			Accounts Payable	AJAX MATERIALS CORP	\$4,955.32
	Invoice	Date		Description		Amount
	315916	06/19/2025		RD - ASPHALT FOR POTHOLE REPAIRS		\$393.02
	315712	06/18/2025		RD - ASPHALT FOR POTHOLE REPAIRS		\$511.70
	315816	06/18/2025		RD - ASPHALT PAVING		\$3,883.76
	315813	06/18/2025		RD - ASPHALT FOR POTHOLE REPAIRS		\$166.84
194109	07/03/2025			Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$2,904.38
	Invoice	Date		Description		Amount
	1ML6-WL3G-3VTV	06/23/2025		RD - GAS CAN/GLOVES/TRAFFIC CONES/PHONE HLDR/FR112 PUMP		\$1,828.85
	14X3-GX1D-9PX4	06/23/2025		BTSS - CREDIT FOR RETURNED GLASS CARAFE		(\$25.82)
	16R1-31D6-41TR	06/23/2025		RD - CREDIT FOR RETURNED GLOVES		(\$119.20)
	1D6X-Q6R9-37DG	06/23/2025		BTSS - ADS SUPPLIES/MISC SUPPLIES/ADDRESS LABELS		\$452.24
	14X3-GX1D-3K69	06/23/2025		PD - KEYBOARD/MOUSE/ENVELOPES/PET VACUUM		\$297.98
	17VL-JHN1-Q91D	06/28/2025		ACCT - COMP MOUSE		\$37.74
	1PCQ-MP9V-1TJD	06/23/2025		FD - PLASTIC TOOL BOX/CAN OPENER		\$44.34
	1PCQ-MP9V-3QQR	06/23/2025		MP - AFF 3 TON WRECKER SERVICE JACK		\$388.25
194110	07/03/2025			Accounts Payable	ARAMARK REFRESHMENT SERVICES, LLC	\$80.63
	Invoice	Date		Description		Amount
	2080301	06/25/2025		BTSS - BRONZE WATER FILTER 28427		\$80.63
194111	07/03/2025			Accounts Payable	BADGER METER	\$31,023.36
	Invoice	Date		Description		Amount

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	80200064	06/28/2025	ORION CELLULAR LTE SERV UNIT - JUNE 2025	\$15,509.52	
	80194002	04/29/2025	ORION CELLULAR LTE SERV UNIT - APRIL 2025	\$15,513.84	
194112	07/03/2025		Accounts Payable	BAMBOO HR LLC	\$23,226.06
	Invoice	Date	Description	Amount	
	1050605	06/05/2025	HUMAN RESOURCE SOFTWARE 7/1/25-7/1/26	\$23,226.06	
194113	07/03/2025		Accounts Payable	BIRMINGHAM LAWN	\$1,575.00
	Invoice	Date	Description	Amount	
	39622	06/24/2025	OC ARPA - SCP - 2611 PENDLETON - SHRUB TRIMMING/GUTTERS	\$925.00	
	39623	06/24/2025	OC ARPA - SCP - 130 E SQ LK - SHRUB TRIMMING/GUTTERS	\$300.00	
	39624	06/24/2025	OC ARPA - SCP - 498 KENDRY - SHRUB TRIMMING/GUTTERS	\$350.00	
194114	07/03/2025		Accounts Payable	BOUND TREE MEDICAL, LLC	\$3,151.46
	Invoice	Date	Description	Amount	
	85811104	06/17/2025	FD - HAND WIPES	\$10.68	
	85811103	06/17/2025	FD - CYLINDER OXYGEN W/TOGGLE	\$3,109.22	
	85814410	06/19/2025	FD - UTILITY POUCH/PREP RAZORS	\$31.56	
194115	07/03/2025		Accounts Payable	C2G SOLUTIONS LLC	\$4,080.00
	Invoice	Date	Description	Amount	
	1034	07/01/2025	VARIOUS DEPTS - GIS CONSULTING - 6/1/25-6/15/25	\$1,790.00	
	1035	07/01/2025	VARIOUS DEPTS - GIS CONSULTING - 6/16/25-6/30/25	\$2,290.00	
194116	07/03/2025		Accounts Payable	CITI CARDS	\$1,371.37
	Invoice	Date	Description	Amount	
	JUNE 2025 STMNT	06/17/2025	B&G/FD/PD - WATER/CLEANING SUPPLIES/PRISONER FOOD	\$1,371.37	
194117	07/03/2025		Accounts Payable	CONTRACTORS CONNECTION	\$710.30
	Invoice	Date	Description	Amount	
	7194815	06/25/2025	WATER - SHOVELS/MARKING PAINT	\$710.30	

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194118	07/03/2025	Accounts Payable	COOLSYS COMMERCIAL & INDUSTRIAL SOLUTIONS, INC	\$1,507.57
	Invoice	Date	Description	Amount
	151598874	06/16/2025	IT CLOSET A/C UNIT R&M	\$1,507.57
194119	07/03/2025	Accounts Payable	CUMMINS SALES AND SERVICE	\$5,545.17
	Invoice	Date	Description	Amount
	S6-250643427	06/19/2025	SEWER - SYSTEM R&M - KIRKWAY	\$1,220.42
	S6-250643219	06/14/2025	SEWER - SYSTEM R&M - HERON BAY	\$244.94
	S6-250643544	06/22/2025	SEWER - SYSTEM R&M - FRANKLIN	\$319.05
	S6-250643102	06/12/2025	SEWER - SYSTEM R&M -WABEEK	\$285.80
	S6-250643372	06/18/2025	SEWER - SYSTEM PLANNED MAINT	\$334.61
	S6-250643221	06/14/2025	SEWER - SYSTEM PLANNED MAINT	\$304.16
	S6-250643178	06/13/2025	SEWER - SYSTEM PLANNED MAINT	\$300.34
	S6-250643218	06/14/2025	SEWER - SYSTEM PLANNED MAINT	\$240.16
	S6-250643703	06/24/2025	SEWER - SYSTEM R&M - WOODS OF LONE PINE	\$710.39
	S6-250643700	06/24/2025	SEWER - SYSTEM R&M - WESTBOURNE BOOSTER STAT	\$393.05
	S6-250643701	06/24/2025	SEWER - SYSTEM R&M - WOODLAND ESTATE	\$237.00
	S6-250643792	06/26/2025	SEWER - SYSTEM R&M - WELLINGTON	\$955.25
194120	07/03/2025	Accounts Payable	DUL LANDSCAPE ARCHITECTURE	\$1,236.25
	Invoice	Date	Description	Amount
	00508197	06/18/2025	REIMB - ENG - 24178 (ENCLAVE) 7200 TELEGRAPH RD	\$1,236.25
194121	07/03/2025	Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$904.13
	Invoice	Date	Description	Amount
	2155092-00	06/18/2025	MP - 50AMP & 40AMP SM CIRCUIT BREAKERS	\$904.13
194122	07/03/2025	Accounts Payable	ESO SOLUTIONS	\$797.74
	Invoice	Date	Description	Amount
	ESO-171511	06/21/2025	FD - ESO EHR 7/3/25-4/30/26 W/CREDIT FOR EHR SUITE/	\$797.74
194123	07/03/2025	Accounts Payable	GRAINGER	\$1,405.00

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Invoice	Date	Description	Amount
9537968449	06/12/2025	MP - NIPPLE SCH-40/NIPPLE 150PSI/90 ELBOW, 304SS	\$112.68
9544353445	06/18/2025	MP - SW CHECK VALVE/2-WAY BALL VALVE	\$225.36
9555550996	06/27/2025	WATER - WATER PRESSURE REDUCING VALVE 1-1/2" (4)	\$1,066.96

194124 07/03/2025 Accounts Payable GUNNERS METERS & PARTS \$3,888.00

Invoice	Date	Description	Amount
18792	06/27/2025	WATER - 1-1/2 X 1-1/2 X 2.89 COUPLINGS	\$3,888.00

194125 07/03/2025 Accounts Payable HUBBELL, ROTH & CLARK INC \$148,249.58

Invoice	Date	Description	Amount
0227743	06/05/2025	2025 CONCRETE REPAIR PROGRAM	\$1,875.74
0227742	06/05/2025	2025 CONCRETE REPAIR PROGRAM	\$111.24
0227740	06/05/2025	EA#1059 - TURTLE LAKE WATERMAIN EXTENSION	\$1,016.22
0227739	06/05/2025	EA#1060 - EL CAR WASH BLOOMFIELD PROPOSED AUTO LAUNDRY	\$311.72
0227734	06/05/2025	EA#1058 - MANCHESTER OF BLOOMFIELD	\$1,227.53
0227733	06/05/2025	EA#1057 - THE ENCLAVE AT BLOOMFIELD 7200 TELEGRAPH RD	\$195.99
0227732	06/05/2025	EA#1055 - DFCU 2141 S TELEGRAPH RD	\$283.50
0227729	06/05/2025	EA#1048 - DEVON HILLS SUB LOTS 69 72 DEDHAM TELEGRAPH GRADING	\$499.07
0227722	06/05/2025	EA#1045 - EASTOVER ELEMENTARY SCHOOL FIRE SUPPRESSION	\$274.16
0227721	06/05/2025	EA#1045 - EASTOVER ELEMENTARY SCHOOL FIRE SUPPRESSION	\$47.28
0227714	06/05/2025	EA#1042 - BLOOMFIELD HILLS H.S. CONCESSION STAND WELLNESS CENTER	\$1,190.65
0227713	06/05/2025	EA#1043 - 40 E SQUARE LAKE RD	\$717.01
0227703	06/05/2025	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$47.25
0227702	06/05/2025	EA#1011 - CONANT ELEMENTARY SCHOOL ADDITION	\$47.25
0227701	06/05/2025	EA#1008 - 5095 BROOKDALE STRATHMORE RESIDENCE	\$94.55
0227700	06/05/2025	EA#998 - SOUTH HILLS MIDDLE SCHOOL	\$47.25
0227699	06/05/2025	EA#996 - 1265 CLUB DRIVE	\$94.55
0227698	06/05/2025	EA#993 - NORTH HILLS MIDDLE SCHOOL	\$47.25
0227695	06/05/2025	EA#970 - BLOOMFIELD MILLS PLAT	\$47.28
0227694	06/05/2025	EA#969 - FRANKLIN WOODS PLAT	\$47.28
0227693	06/05/2025	EA#953 - KALABAT MIXED USE OFFICE BUILDING	\$151.15

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0227738	06/05/2025	TELEGRAPH ROAD LANDSCAPE	\$2,735.13
0227737	06/05/2025	2025 SAFETY PATH REPAIR PROGRAM	\$1,577.45
0227735	06/05/2025	FY26 BT GIS SUPPORT - W&S GIS MAP	\$1,880.93
0227731	06/05/2025	TELEGRAPH RD TAP GRANT	\$394.74
0227727	06/05/2025	2025 RETAINING WALL PROGRAM - ADAMS & LL RETAINING WALL	\$328.59
0227726	06/05/2025	2025 RETAINING WALL PROGRAM	\$1,717.44
0227725	06/05/2025	2025 RETAINING WALL PROGRAM	\$1,460.93
0227724	06/05/2025	2025 RETAINING WALL PROGRAM	\$161.03
0227723	06/05/2025	2024 SAFETY PATH REPAIR	\$2,644.95
0227720	06/05/2025	BASIN REHAB	\$13,334.54
0227719	06/05/2025	GREENTREE STORM PIPE INVESTIGAT PH2 DESIGN STORMWATER ASSET MGT	\$3,650.70
0227718	06/05/2025	STORM SEWER REHAB	\$15,476.23
0227717	06/05/2025	2025 SAFETY PATH PROGRAM WEST MAPLE RD	\$1,166.70
0227716	06/05/2025	2025 SAFETY PATH PROGRAM WEST MAPLE RD	\$491.02
0227715	06/05/2025	2025 SAFETY PATH PROGRAM WEST MAPLE RD	\$2,446.74
0227709	06/05/2025	2024 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM	\$3,201.63
0227708	06/05/2025	2024 SAFETY PATH PROGRAM TELEGRAPH ROAD	\$2,222.05
0227707	06/05/2025	2023 SAFETY PATH	\$4,373.19
0227730	06/05/2025	NORTH EVERGREEN INTERCEPTOR I & I REMOVAL PLAN	\$348.30
0227712	06/05/2025	VERNOR ESTATES WATER MAIN REPLACEMENT	\$3,973.86
0227710	06/05/2025	460 & 480 S CRANBROOK RD SEWER	\$300.00
0227706	06/05/2025	SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$50,224.40
0227705	06/05/2025	LAKEWOOD ROAD WATER MAIN REPLACEMENT - PAVEMENT REPAIRS	\$1,074.76
0227704	06/05/2025	LAKEWOOD ROAD WATER MAIN REPLACEMENT	\$207.85
0227697	06/05/2025	CLUB DRIVE SEWER INVESTIGATION	\$151.15
0227696	06/05/2025	MAPLE ROAD WATER MAIN REPLACEMENT	\$24,331.35

194126	07/03/2025	Accounts Payable	HYDROCOP	\$12,181.00
	Invoice	Date	Description	Amount
	CI-06791	06/30/2025	CROSS CONNECTION CONTROL PROGRAM - B.A.	\$9,931.00
	CI-07294	06/30/2025	WATER - BACKFLOW TESTS - JUNE 2025	\$2,250.00

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194127	07/03/2025		Accounts Payable	IACPnet		\$1,225.00
	Invoice	Date	Description		Amount	
	0420488	06/16/2025	PD - ANNUAL SUBSCRIPTION 8/1/25-7/31/26		\$1,225.00	
194128	07/03/2025		Accounts Payable	INTERNATIONAL CODE COUNCIL, INC.		\$499.65
	Invoice	Date	Description		Amount	
	1002094022	06/18/2025	BLDG - BLDG/REHAB/COMMERCIAL ENERGY CODE BOOKS		\$499.65	
194129	07/03/2025		Accounts Payable	JOE LUNGHAMER CHEVROLET		\$11.86
	Invoice	Date	Description		Amount	
	77101	06/23/2025	MP - LUBRICANT (2)		\$11.86	
194130	07/03/2025		Accounts Payable	KIMBALL MIDWEST		\$95.50
	Invoice	Date	Description		Amount	
	103482502	06/19/2025	MP - 1/2-1/2 HEX NIPPLES		\$95.50	
194131	07/03/2025		Accounts Payable	MACQUEEN EMERGENCY GROUP		\$1,711.55
	Invoice	Date	Description		Amount	
	P50507	06/16/2025	FD - APPROPRIATION FUNDING GRANT-MSA G1 SCBA-WASHING & DECON		\$1,711.55	
194132	07/03/2025		Accounts Payable	MAJIK GRAPHICS, INC.		\$585.00
	Invoice	Date	Description		Amount	
	26482	06/23/2025	PD - APPLY GRAPHICS - BOTH SIDES/REAR/ROOF #202		\$585.00	
194133	07/03/2025		Accounts Payable	MILLIMAN		\$21,100.00
	Invoice	Date	Description		Amount	
	54BLM0625	06/23/2025	OPEB/PENSION SERVICES		\$21,100.00	
194134	07/03/2025		Accounts Payable	NYE UNIFORM		\$6,450.25
	Invoice	Date	Description		Amount	
	918885	06/20/2025	FD - UA 25/26 POLY PANTS/COLDBACK POLO SHIRTS/NAME EMBR-CB		\$716.50	
	914475	06/20/2025	FD - COLLAR BRASS/BADGES		\$397.60	

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914474	06/20/2025	FD - COLLAR BRASS/BADGES	\$397.60
914476	06/20/2025	FD - COLLAR BRASS/BADGES/RD COLLAR DEVICES/REEVES NAME BAR	\$720.40
918298	06/20/2025	FD - SS JACKET/VELLUM/HASHMARK 5/8" STAR	\$185.50
918299	06/30/2025	FD - SS JACKET/VELLUM/HASHMARK 5/8" STAR	\$201.95
920242	06/20/2025	PD - BELT KEEPER	\$18.50
919382A	06/27/2025	DISPATCH - TS&SS JCKTS/TIE/FLAG PIN/6"WP BOOT/BELT/BTPD LOGO/EMB	\$1,666.50
919498A	06/27/2025	DISPATCH - UNIFORM	\$1,765.50
917417	06/27/2025	PD - TIE BAR	\$26.50
919726	06/20/2025	PD - BELT KEEPER	\$18.50
919723	06/20/2025	PD - BELT KEEPER	\$18.50
919248	06/20/2025	PD - NAME BARS/SERVING SINCE ATTACH'S/AM FLAG PINS/COLLAR BRASS	\$101.30
917701	06/20/2025	PD - BLACKINTON NAME BARS/ESRVING SINCE ATTACHMENTS	\$215.40

194135 07/03/2025 Accounts Payable ODP BUSINESS SOLUTIONS, LLC \$194.27

Invoice	Date	Description	Amount
423973161001	05/14/2025	WATER - PENS	\$34.45
423973009001	05/13/2025	RD/WTR - STENO PADS	\$6.20
423785134001	05/12/2025	GEN/TREASURY - PASTEL COPY PAPER	\$19.13
429824975001	06/24/2025	ORDINANCE - DISPLAY, PROTECTORS, 10/PK	\$75.10
429721677001	06/25/2025	WATER - PENS/HOLE REINFORCEMENTS	\$59.39

194136 07/03/2025 Accounts Payable ON DUTY GEAR, LLC \$130.00

Invoice	Date	Description	Amount
37286	06/27/2025	PD - ID TAGS	\$130.00

194137 07/03/2025 Accounts Payable RKA PETROLEUM COS., INC. \$22,979.34

Invoice	Date	Description	Amount
0834320	06/17/2025	MP - FUEL/DIESEL INVENTORY	\$22,979.34

194138 07/03/2025 Accounts Payable TANGENT INC \$316.54

Invoice	Date	Description	Amount
INV-04272-M4B6H3	05/02/2025	GENERAL - NCE EXCHANGE ONLINE (7)	\$316.54

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194139	07/03/2025		Accounts Payable	TEXTME, INC.		\$75.00
	Invoice	Date	Description		Amount	
	6/30/25	06/30/2025	PD - INVESTIGATION FEES 25-7521		\$75.00	
194140	07/03/2025		Accounts Payable	4IMPRINT		\$660.40
	Invoice	Date	Description		Amount	
	13975766	06/19/2025	RD/WTR - KACKETS/POLO SHIRTS/ 1/4 ZIP PULLOVER/EMBR		\$660.40	
194141	07/03/2025		Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC		\$40.16
	Invoice	Date	Description		Amount	
	52MII9269522	06/24/2025	BLDG DEPT - FOIA REQUEST - 4385 SKY CRT		\$40.16	
194142	07/03/2025		Accounts Payable	B & H PHOTO-VIDEO		\$13,867.17
	Invoice	Date	Description		Amount	
	235012794	06/17/2025	Fire Video Conference System		\$13,867.17	
194143	07/03/2025		Accounts Payable	BEDROCK EXPRESS		\$11,794.22
	Invoice	Date	Description		Amount	
	146011	06/17/2025	RD - 23AA ROAD GRAVEL		\$2,076.09	
	147782	06/11/2025	RD - 21AA LIMESTONE		\$2,223.35	
	146099	06/14/2025	RD - 23AA ROAD GRAVEL/21AA LIMESTONE		\$7,494.78	
194144	07/03/2025		Accounts Payable	BFIT BY BECCA		\$677.70
	Invoice	Date	Description		Amount	
	FIT231-B2505	06/30/2025	BTSS - AQUA ENERGY & FLOW		\$182.70	
	FIT142BS-B2532	06/30/2025	BTSS - ONE ON ONE PERSONAL TRAINING		\$180.00	
	FIT142BS-B2536	06/30/2025	BTSS - PERSONAL FITNESS TRAINING		\$135.00	
	FIT142BS-B2526	06/30/2025	BTSS - ONE ON ONE PERSONAL TRAINING		\$180.00	
194145	07/03/2025		Accounts Payable	BLOOM, JAMES		\$1,344.00
	Invoice	Date	Description		Amount	

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	EDU13-B2501	06/27/2025	BTSS - BRIDGE INSTRUCTION		\$1,344.00
194146	07/03/2025		Accounts Payable	CDW GOVERNMENT, INC.	\$93.80
	Invoice	Date	Description		Amount
	AE5XF9L	06/12/2025	TREASURY - ADO GOV ACRPRO V22 L1 MOS-4		\$93.80
194147	07/03/2025		Accounts Payable	CGS, INC	\$3,850.00
	Invoice	Date	Description		Amount
	5684	06/24/2025	B&G/MP/RD/WTR - WORKZONE SAFETY TRAINING 6/11/25		\$3,850.00
194148	07/03/2025		Accounts Payable	CONSUMERS ENERGY	\$68.24
	Invoice	Date	Description		Amount
	207059529838	06/13/2025	FD#2 - 1055 WESTVIEW RD		\$68.24
194149	07/03/2025		Accounts Payable	COREWELL HEALTH URGENT CARE	\$227.00
	Invoice	Date	Description		Amount
	01809153-00	06/18/2025	PD - PRE-EMPLOYEE PHYSICAL/DRUG SCREEN		\$227.00
194150	07/03/2025		Accounts Payable	CREATIVE SOLUTIONS GROUP, INC	\$94,661.50
	Invoice	Date	Description		Amount
	42012	06/18/2025	FD - COMMAND VEHICLE BUILDOUT 50% - B.A.		\$94,661.50
194151	07/03/2025		Accounts Payable	DJ MURRAY PLUMBING	\$710.00
	Invoice	Date	Description		Amount
	10609	06/12/2025	TOWN HALL - BACK FLOW REBUILD (NEXT TO PD SIGN)		\$425.00
	10606	06/13/2025	TOWN HALL - WOMENS PUBLIC RESTROOM TOILET REPAIRS		\$285.00
194152	07/03/2025		Accounts Payable	EAGLE LANDSCAPING & SUPPLY COMPANY	\$29.00
	Invoice	Date	Description		Amount
	359479	06/30/2025	RD - TOP SOIL FOR STORAGE		\$29.00
194153	07/03/2025		Accounts Payable	EJ USA, INC.	\$16,843.22

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	Invoice	Date	Description	Amount
	110250039959	06/12/2025	WATER - 6/8D10 OP NUT OR	\$291.60
	110250040007	06/12/2025	WATER - AY 5660SS 48 STATIONARY ROD/6/8D10 OP NUT OR	\$2,499.60
	110250039957	06/12/2025	WATER - AY 5614L PLUG TY 1-1/4" COVER	\$1,286.40
	110250039956	06/12/2025	WATER - R&M PARTS/MATERIAL INVENTORY	\$7,967.14
	110250039887	06/12/2025	WATER - MATERIAL INVENTORY	\$4,798.48
194154	07/03/2025		Accounts Payable FALEIX, LOLA	\$2,495.70
	Invoice	Date	Description	Amount
	FIT142LF-B2570	06/30/2025	BTSS - ONE ON ONE PERSONAL TRAINING	\$1,550.00
	FIT103-B2514	06/27/2025	BTSS - SMALL GROUP PERSONAL TRAINING	\$372.40
	FIT80-B2507	06/27/2025	BTSS - STRENGTH & BALANCE	\$573.30
194155	07/03/2025		Accounts Payable FAROUGH, TERESSA	\$352.80
	Invoice	Date	Description	Amount
	FIT174-B2502	05/22/2025	BTSS - CARDIO DANCE PARTY	\$352.80
194156	07/03/2025		Accounts Payable HAESLER-ELIE, DONDRA	\$532.00
	Invoice	Date	Description	Amount
	FIT109-B2503	06/24/2025	BTSS - CARDIO, CORE, CONDITIONING	\$532.00
194157	07/03/2025		Accounts Payable HALLAHAN & ASSOCIATES, P.C.	\$3,260.95
	Invoice	Date	Description	Amount
	22908	07/01/2025	BLOOMFIELD TWP - MTT	\$3,260.95
194158	07/03/2025		Accounts Payable J.H. HART URBAN FORESTRY	\$2,616.00
	Invoice	Date	Description	Amount
	108433	06/18/2025	TWP CAMPUS - 70 CU YDS DBL SHREDDED MULCH	\$1,272.00
	108506	06/20/2025	STATE HIGHWAY TREE SPRAYING	\$1,344.00
194159	07/03/2025		Accounts Payable LANGUAGE LINE SERVICES	\$309.18
	Invoice	Date	Description	Amount

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	11615168	05/31/2025	PD - OVER-THE-PHONE INTERPRETATION		\$309.18
194160	07/03/2025		Accounts Payable	LINDE GAS & EQUIPMENT INC.	\$252.62
	Invoice	Date	Description		Amount
	50275516	06/11/2025	MP - OXY, ARG, ACET CYL/WIRE ALUM 4043 035 1#		\$252.62
194161	07/03/2025		Accounts Payable	LUTZ, KAREN	\$630.70
	Invoice	Date	Description		Amount
	FIT94-B2503SUB	06/26/2025	BTSS - GENTLE MOVES YOGA 2 - SUB		\$56.70
	FIT202-B2503	06/25/2025	BTSS - AGELESS YOGA		\$574.00
194162	07/03/2025		Accounts Payable	MACOMB DUPLICATING CO.	\$1,741.68
	Invoice	Date	Description		Amount
	153373	06/30/2025	VARIOUS DEPTS - COPIER MAINT		\$1,741.68
194163	07/03/2025		Accounts Payable	MADJOFF, LEA, R	\$485.10
	Invoice	Date	Description		Amount
	FIT257-B2501	06/26/2025	BTSS - CORE CONDITIONING		\$75.60
	FIT220-B2506	06/26/2025	BTSS - S.E.A.T.		\$258.30
	FIT94-B2503	06/26/2025	BTSS - GENTLE MOVES YOGA		\$151.20
194164	07/03/2025		Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$559.85
	Invoice	Date	Description		Amount
	545-620133	06/23/2025	MP - OXY SENSORS		\$389.86
	545-620134	06/23/2025	MP - TRANS & OIL TESTER		\$169.99
194165	07/03/2025		Accounts Payable	MENARDS	\$116.32
	Invoice	Date	Description		Amount
	81991	06/23/2025	SAFETY PATH - TOP SOIL/HOSE/COOLER/GRASS SEED		\$116.32
194166	07/03/2025		Accounts Payable	MORAS, CATHERINE	\$80.00
	Invoice	Date	Description		Amount

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	FIT142CM-B2501	06/17/2025	BTSS - PERSONAL FITNESS TRAINING		\$80.00
194167	07/03/2025		Accounts Payable	OAKLAND COMMUNITY COLLEGE	\$350.00
	Invoice	Date	Description		Amount
	16260	06/23/2025	FD - PUMP APPARATUS OPERATOR TRAINING		\$350.00
194168	07/03/2025		Accounts Payable	OAKLAND HARVESTERS	\$35,705.00
	Invoice	Date	Description		Amount
	ULL #1-2025	06/19/2025	UPPER LONG LAKE - HARVEST #1-2025/SHORES CANAL HARVEST		\$35,705.00
194169	07/03/2025		Accounts Payable	OCAAO	\$105.00
	Invoice	Date	Description		Amount
	7/1/25-6/30/26	07/01/2025	ASSESSING - ANNUAL DUES (7)		\$105.00
194170	07/03/2025		Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.	\$510.00
	Invoice	Date	Description		Amount
	50873	05/30/2025	VLG PD - BAY DOOR REPAIR		\$510.00
194171	07/03/2025		Accounts Payable	PHOENIX ENVIRONMENTAL INC.	\$900.00
	Invoice	Date	Description		Amount
	AIA 009	06/18/2025	MP - ANNUAL UST INSPECTION 2025		\$900.00
194172	07/03/2025		Accounts Payable	PSYBUS, P.C.	\$3,125.00
	Invoice	Date	Description		Amount
	20860	06/20/2025	PD - EMPLOYMENT CONSULTATION (4)		\$2,500.00
	20849	06/20/2025	PD - EMPLOYMENT CONSULTATION		\$625.00
194173	07/03/2025		Accounts Payable	ROSE, CYNTHIA	\$168.00
	Invoice	Date	Description		Amount
	EDU100-B2501	06/27/2025	BTSS - LEARN TO PLAY EUCHRE		\$168.00
194174	07/03/2025		Accounts Payable	ROSS HOSPITAL FOR ANIMALS	\$486.00

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	Invoice	Date	Description	Amount
	280242	06/19/2025	PD - VET SERVICES - MAGGIE	\$486.00
194175	07/03/2025		Accounts Payable SANDHILL PILATES, LLC	\$317.00
	Invoice	Date	Description	Amount
	FIT186-B2503	06/27/2025	BTSS - MINDFUL MOVEMENT PILATES	\$252.00
	FIT142AK-B2501	06/09/2025	BTSS - ONE ON ONE PERSONAL TRAINING	\$65.00
194176	07/03/2025		Accounts Payable STAPLES ADVANTAGE	\$39.11
	Invoice	Date	Description	Amount
	6034594934	06/14/2025	BLDG/GEN - BLUE COPY PAPER/POP-UP NOTES 3X3	\$39.11
194177	07/03/2025		Accounts Payable STRYKER SALES CORPORATION	\$340.00
	Invoice	Date	Description	Amount
	9209458968	06/06/2025	FD - CABLE,PATIENT,RD RNBOW,SET	\$340.00
194178	07/03/2025		Accounts Payable THOMPSON, CHELSEA	\$240.00
	Invoice	Date	Description	Amount
	FIT80-B2506SUB	06/25/2025	BTSS - STRENGTH & BALANCE 2 - SUB	\$240.00
194179	07/03/2025		Accounts Payable UNIQUE FOOD MANAGEMENT, INC.	\$952.91
	Invoice	Date	Description	Amount
	21261	06/25/2025	BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER	\$952.91
194180	07/03/2025		Accounts Payable VANLOON, JANNAN	\$435.60
	Invoice	Date	Description	Amount
	FIT220-B2505	06/24/2025	BTSS - S.E.A.T.	\$140.40
	FIT256-B2501	06/24/2025	BTSS - GENTLE STRETCH	\$36.00
	FIT94-B2503	06/26/2025	BTSS - GENTLE MOVES YOGA 2	\$178.20
	FIT194-B2503	06/24/2025	BTSS - MINDFUL MEDITATION	\$81.00
194181-194687	7/9/2025		EMPLOYEE PAYROLL ENDING 07/04/2025	\$788,737.28

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	Invoice	Date	Description	Amount
	PR 07/04/2025	07/09/2025	EMPLOYEE PAYROLL ENDING 07/04/2025	\$788,737.28
194688	07/10/2025		Accounts Payable AMERICAN FUNDS GROUP INVESTMENTS	\$100.00
	Invoice	Date	Description	Amount
	PR 07/04/2025	07/09/2025	529 - College Savings Plan 529 Contributions	\$100.00
194689	07/10/2025		Accounts Payable AVIBEN	\$41,509.97
	Invoice	Date	Description	Amount
	PR 07/04/2025	07/09/2025	AVIBEN RHS Retiree Health Savings	\$41,509.97
194690	07/08/2025		Accounts Payable CGLIC -FSA	\$1,338.89
	Invoice	Date	Description	Amount
	PR 07/04/2025	07/09/2025	FSA- DEP CARE - FSA-Dependent Care	\$1,338.89
194691	07/10/2025		Accounts Payable EMPOWER RETIREMENT	\$127,803.76
	Invoice	Date	Description	Amount
	PR 07/04/2025	07/09/2025	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$127,803.76
194692	07/09/2025		Accounts Payable FEDERAL PAYROLL TAX	\$293,757.46
	Invoice	Date	Description	Amount
	PR 07/04/2025	07/09/2025	FED - Federal Payroll Taxes	\$293,757.46
194693	07/10/2025		Accounts Payable STATE OF MICHIGAN	\$44,129.36
	Invoice	Date	Description	Amount
	PR 07/04/2025	07/09/2025	STATE - State Payroll Taxes	\$44,129.36
194694	07/10/2025		Accounts Payable 123.NET, INC	\$835.00
	Invoice	Date	Description	Amount
	699107	07/01/2025	VARIOUS DEPTS - COMMUNICATIONS	\$835.00
194695	07/10/2025		Accounts Payable 48TH DISTRICT COURT	\$325,134.00

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	Invoice	Date	Description	Amount
	3RD QTR-2025	07/01/2025	3RD QTR 2025 OPERATING BUDGET ADVANCE	\$325,134.00
194696	07/10/2025		Accounts Payable AJAX MATERIALS CORP	\$436.88
	Invoice	Date	Description	Amount
	316726	07/02/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$436.88
194697	07/10/2025		Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$705.67
	Invoice	Date	Description	Amount
	1HN6-NV1N-31PY	06/23/2025	FD - LIGHT BULBS	\$170.57
	1RM1-PWPY-CFLK	07/07/2025	PLANNING/TREASURY - HAND SANITIZER/CALCULATOR	\$272.94
	1LCW-KC4X-CFCG	07/07/2025	WATER - COMP. MOUSE/PAD	\$20.35
	1NXW-1VLF-CG93	07/07/2025	PD - ROAD FLARES/CALENDAR/LABELS/PIC FRAMES/BATTERIES	\$241.81
194698	07/10/2025		Accounts Payable AMERICAN QUALITY CLEANING INC.	\$9,721.49
	Invoice	Date	Description	Amount
	3025 JUNE	07/01/2025	FD - OFFICE CLEANING	\$360.00
	3075 JUNE	07/01/2025	PD - OFFICE CLEANING	\$4,201.79
	3050 JUNE	07/01/2025	BTSS - OFFICE CLEANING - SS BLDG	\$5,159.70
194699	07/10/2025		Accounts Payable AMERISCAN IMAGING SERVICES, INC.	\$36,370.42
	Invoice	Date	Description	Amount
	2025106	06/01/2025	ARPA - LASERFICHE PROJECT - BLDG/EESD DOCUMENTS & DRAWINGS 4/22	\$18,185.21
	2025136	07/01/2025	ARPA - LASERFICHE PROJECT - BLDG/EESD DOCUMENTS & DRAWINGS 5/22	\$18,185.21
194700	07/10/2025		Accounts Payable ARAMARK REFRESHMENT SERVICES, LLC	\$42.00
	Invoice	Date	Description	Amount
	13000540	06/27/2025	BTSS - BREWER RENTAL - GEMINI 120A URN/GEM SS SINGLE	\$42.00
194701	07/10/2025		Accounts Payable ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$110.50
	Invoice	Date	Description	Amount
	PR 07/04/2025	07/09/2025	PD Officer's Fund \$35.50 & Flower Fund \$75.00	\$110.50

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194702

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Accounts Payable

BIRMINGHAM LAWN

\$15,020.00

Invoice	Date	Description	Amount
39638	06/26/2025	OC ARPA - SCP - 1820 E TAHQUAMENON CT-SHRUB TRIMMING/GUTTERS	\$350.00
39639	06/26/2025	OC ARPA - SCP - 4540 PICKERING - SHRUB TRIMMING/GUTTERS	\$1,150.00
39657	06/30/2025	OC ARPA - SCP - 2537 WHITELEIGH - SHRUB TRIMMING/GUTTERS	\$500.00
39658	06/30/2025	OC ARPA - SCP - 5533 PRIORY LN - CLEAN GUTTERS	\$225.00
39659	06/30/2025	OC ARPA - SCP - 5650 PRIORY LN - CLEAN GUTTERS	\$225.00
39660	06/30/2025	OC ARPA - SCP - 2260 GREENLAWN - SHRUB TRIMMING/GUTTERS	\$550.00
39665	06/30/2025	OC ARPA - SCP - 1048 SATTERLEE - SHRUB TRIMMING/GUTTERS	\$450.00
39695	06/30/2025	OC ARPA - SCP - 290 MARLBOROUGH - MOW/TRIM (5)	\$325.00
39684	06/30/2025	OC ARPA - SCP - 130 E SQ LK - MOW/TRIM (5)	\$300.00
39958	06/30/2025	OC ARPA - SCP - 2537 WHITELEIGH - MOW/TRIM (5)	\$325.00
39957	06/30/2025	OC ARPA - SCP - 498 KENDRY - MOW/TRIM (5)	\$340.00
39729	06/30/2025	OC ARPA - SCP - 262 HILLBORO MOW/TRIM (5)	\$375.00
40105	06/30/2025	OC ARPA - SCP - 2381 BRATTON - MOW/TRIM (5)	\$325.00
40094	06/30/2025	OC ARPA - SCP - 325 KENDRY - MOW/TRIM (5)	\$340.00
39740	06/30/2025	OC ARPA - SCP - 2626 BERRY - MOW/TRIM (5)	\$325.00
39735	06/30/2025	OC ARPA - SCP - 1509 SODON LK - MOW/TRIM (4)	\$380.00
39974	06/30/2025	OC ARPA - SCP - 1225 WINCHCOMBE - MOW/TRIM (4)	\$280.00
39972	06/30/2025	OC ARPA - SCP - 4660 BURNLEY - MOW/TRIM (4)	\$480.00
39790	06/30/2025	OC ARPA - SCP - 2278 SOMERSET - MOW/TRIM (5)	\$325.00
39769	06/30/2025	OC ARPA - SCP - 989 BRENTHAVEN - MOW/TRIM (4)	\$300.00
40147	06/30/2025	OC ARPA - SCP - 4540 PICKERING - MOW/TRIM (4)	\$300.00
39819	06/30/2025	OC ARPA - SCP - 130 EILEEN - MOW/TRIM (5)	\$375.00
39816	06/30/2025	OC ARPA - SCP - 2260 GREENLAWN - MOW/TRIM (5)	\$295.00
39807	06/30/2025	OC ARPA - SCP - 4340 CHARING WAY - MOW/TRIM (5)	\$475.00
40003	06/30/2025	OC ARPA - SCP - 4351 FRANKLIN - MOW/TRIM (5)	\$425.00
39849	06/30/2025	OC ARPA - SCP - 2600 ALVESTON - MOW/TRIM (5)	\$250.00
39847	06/30/2025	OC ARPA - SCP - 1161 EDISON AVE - MOW/TRIM (5)	\$300.00
39845	06/30/2025	OC ARPA - SCP - 2166 E HAMMOND LK - MOW/TRIM (5)	\$325.00
39844	06/30/2025	OC ARPA - SCP - 1086 GREENTREE - MOW/TRIM (4)	\$360.00

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40136	06/30/2025	OC ARPA - SCP - 7456 GLENGROVE - MOW/TRIM (5)	\$375.00
40135	06/30/2025	OC ARPA - SCP - 1820 E TAHQUAMENON CT-MOW/TRIM (5)	\$350.00
40123	06/30/2025	OC ARPA - SCP - 151 HILLBORO - MOW/TRIM (5)	\$275.00
39868	06/30/2025	OC ARPA - SCP - 5533 PRIORY LN - MOW/TRIM (5)	\$345.00
40056	06/30/2025	OC ARPA - SCP - 5650 PRIORY LN - MOW/TRIM (5)	\$295.00
40034	06/30/2025	OC ARPA - SCP - 1315 FIELDWAY - MOW/TRIM (5)	\$375.00
39886	06/30/2025	OC ARPA - SCP - 1511 OLD CHATHAM - MOW/TRIM (5)	\$375.00
39885	06/30/2025	OC ARPA - SCP - 3732 WABEEK LK E - MOW/TRIM (5)	\$575.00
40192	06/30/2025	OC ARPA - SCP - 3040 CHICKERING LN - MOW/TRIM (5)	\$445.00
40070	06/30/2025	OC ARPA - SCP - 480 EILEEN-MOW/TRIM (5)	\$375.00
39937	06/30/2025	OC ARPA - SCP - 1048 SATTERLEE - MOW/TRIM (4)	\$260.00

194703	07/10/2025	Accounts Payable	BLOOMFIELD SPORTS SHOP	\$542.45
	Invoice	Date	Description	Amount
	8481	05/15/2025	ASSESSING - POLO SHIRTS/ 1/4 ZIP PULLOVER/SHIRT B.D./EMB LOGO	\$542.45
194704	07/10/2025	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$192.00
	Invoice	Date	Description	Amount
	PR 07/04/2025	07/09/2025	BTFD FLOWER - BTFD Flower Fund	\$192.00
194705	07/10/2025	Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$236.00
	Invoice	Date	Description	Amount
	PR 07/04/2025	07/09/2025	POL OFF ASSN - Patrol Association Dues	\$236.00
194706	07/10/2025	Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,187.42
	Invoice	Date	Description	Amount
	PR 07/04/2025	07/09/2025	FF ASSN - IAFF Dues	\$3,187.42
194707	07/10/2025	Accounts Payable	BOSTICK TRUCK CENTER	\$609.75
	Invoice	Date	Description	Amount
	280991	06/24/2025	MP - POWER UNIT; PU/PD	\$609.75

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194708	07/10/2025		Accounts Payable	CIGNA MEDICARE		\$33,367.38
	Invoice	Date	Description		Amount	
	JULY 2025	07/01/2025	EGWP PPO1Rx, PPO2Rx, PPO3Rx - ARAC13182152		\$33,367.38	
194709	07/10/2025		Accounts Payable	CONTRACTORS CLOTHING CO		\$180.00
	Invoice	Date	Description		Amount	
	7-129959	07/01/2025	EESD/WTR - WORK BOOTS - GT		\$180.00	
194710	07/10/2025		Accounts Payable	CROWN CASTLE FIBER LLC		\$821.00
	Invoice	Date	Description		Amount	
	1895388	07/01/2025	VARIOUS DEPTS - DEDICATED INTERNET S370946		\$821.00	
194711	07/10/2025		Accounts Payable	DEWOLF AND ASSOCIATES		\$2,535.00
	Invoice	Date	Description		Amount	
	3797	06/27/2025	PD - FTO BASIC TRAINING - (3)		\$2,535.00	
194712	07/10/2025		Accounts Payable	EMPOWER ANNUITY INSURANCE CO		\$6,666.20
	Invoice	Date	Description		Amount	
	PR 07/04/2025	07/09/2025	DB - DB Pension Plan Employee Contributions		\$6,666.20	
194713	07/10/2025		Accounts Payable	GIARMARCO, MULLINS & HORTON, P.C.		\$13,815.50
	Invoice	Date	Description		Amount	
	2 7/2/25	07/02/2025	GENERAL MUNICIPAL LEGAL SERVICES		\$8,100.00	
	115	07/02/2025	LABOR/EMPLOYMENT MATTERS		\$5,715.50	
194714	07/10/2025		Accounts Payable	HSA BANK		\$18,888.07
	Invoice	Date	Description		Amount	
	PR 07/04/2025	07/09/2025	HSA EE CONTR - HSA Employee Contributions		\$18,888.07	
194715	07/10/2025		Accounts Payable	JUSTIFACTS CREDENTIAL VERIFICATION, INC.		\$267.30
	Invoice	Date	Description		Amount	
	404784	06/30/2025	BTSS - BACKGROUND CHECKS		\$179.68	

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	404783	06/30/2025	EESD/WTR - BACKGROUND CHECK		\$87.62
194716	07/10/2025		Accounts Payable	KIMBALL MIDWEST	\$107.60
	Invoice	Date	Description		Amount
	103499542	06/25/2025	MP - STEEL TEES C3709X6		\$107.60
194717	07/10/2025		Accounts Payable	LAKESIDE COLLISION	\$17,269.85
	Invoice	Date	Description		Amount
	EAE4E1F0	06/10/2025	MP - REPAIRS TO TRUCK# 600075 (INS)		\$17,269.85
194718	07/10/2025		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$2,359.75
	Invoice	Date	Description		Amount
	3851F	06/25/2025	MP - 115 BEARING		\$11.09
	3854F	06/25/2025	MP - 11 KIT-BRA/W2 ROTOR ASY/15 KIT-BRA/12 ROTOR ASY		\$966.78
	3747F	06/26/2025	MP - SP COVER		\$101.02
	3853F	06/25/2025	MP - 115 BEARING		\$11.09
	3863F	06/26/2025	MP - SP ALTERNATOR		\$578.75
	3775F	06/25/2025	MP - TIR 255/55R20		\$575.52
	3756F	06/25/2025	MP - 213 SHAFT		\$115.50
194719	07/10/2025		Accounts Payable	M&K TRUCK CENTERS	\$188.46
	Invoice	Date	Description		Amount
	426371SH	06/24/2025	MP - 11A3 PRESS (2)		\$188.46
194720	07/10/2025		Accounts Payable	NYE UNIFORM	\$419.00
	Invoice	Date	Description		Amount
	918617	06/30/2025	PD - BACK-RELF/NAME EMB/BTPD LOGO/POLO SHIRTS		\$189.00
	917143	06/30/2025	PD - COMMENDATION BARS		\$230.00
194721	07/10/2025		Accounts Payable	PARAGON LABORATORIES, INC.	\$336.00
	Invoice	Date	Description		Amount
	1980-254663	07/03/2025	WATER - WATER TESTING		\$336.00

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194722	07/10/2025		Accounts Payable	POLICE OFFICERS LABOR COUNCIL		\$1,855.00
	Invoice	Date	Description		Amount	
	PR 07/04/2025	07/09/2025	POLC DUES - POLC Dues		\$1,855.00	
194723	07/10/2025		Accounts Payable	SOCWA		\$942,391.17
	Invoice	Date	Description		Amount	
	JUNE 2025	07/01/2025	CHARGES FOR WATER SERVICE - JUNE 2025		\$942,391.17	
194724	07/10/2025		Accounts Payable	SUPPLY DEN		\$191.17
	Invoice	Date	Description		Amount	
	813428-00	06/23/2025	ADMIN - CLEAN CITRUSPOWER H.D. DEGREASER		\$69.82	
	813426-00	06/23/2025	BTSS - WIPE SS CLN WEIMAN 30CT TUB/CLEANER GLANCE NA GLASS& SURF		\$27.51	
	813478-00	06/23/2025	PD - HAND SOAP		\$93.84	
194725	07/10/2025		Accounts Payable	TIGRIS AQUATIC SERVICES LLC		\$457.93
	Invoice	Date	Description		Amount	
	4069748	06/30/2025	ISLAND LAKE - STORMWATER INFRASTRUCTURE-WEIR RE-STABILIZATION		\$457.93	
194726	07/10/2025		Accounts Payable	TIMBERLAND LANDSCAPE, INC.		\$23,495.36
	Invoice	Date	Description		Amount	
	708544E	06/30/2025	STATE HIGHWAY LANDSCAPE BED WEEDING		\$5,000.00	
	708544D	06/30/2025	STATE HIGHWAY MOWING/TRIMMING/EDGING		\$2,595.36	
	708544C	06/30/2025	STATE HIGHWAY MOWING/TRIMMING/EDGING		\$1,964.48	
	708544F	06/30/2025	STATE HIGHWAY FERTILIZER & WEED CONTROL		\$6,940.00	
	708544B	06/30/2025	STATE HIGHWAY MOWING/TRIMMING/EDGING		\$750.40	
	708544A	06/30/2025	STATE HIGHWAY MOWING/TRIMMING/EDGING		\$6,245.12	
194727	07/10/2025		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA		\$2,619.00
	Invoice	Date	Description		Amount	
	JULY 2025	06/18/2025	VB - LTC - VB - Long Term Care 0147498-001 4		\$2,619.00	

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194728	07/10/2025		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$27,695.82
	Invoice	Date	Description		Amount
	JULY 2025	06/13/2025	LIFE - RET- ADD DEP STD LTD Survivor 0147520-001		\$27,695.82
194729	07/10/2025		Accounts Payable	WETMORE TIRE AND AUTO	\$615.60
	Invoice	Date	Description		Amount
	70,318	06/26/2025	MP - 255/55/20 MICHELIN PRIMACY TIRES		\$615.60
194730	07/10/2025		Accounts Payable	WOLVERINE FREIGHTLINER - EASTSIDE, INC.	\$279,512.00
	Invoice	Date	Description		Amount
	EWK7295	06/26/2025	RD - 2026 FREIGHTLINER 114SD (7295)		\$139,756.00
	EWK7296	06/26/2025	RD - 2026 FREIGHTLINER 114SD (7296)		\$139,756.00
194731	07/10/2025		Accounts Payable	ABC COFFEE SERVICE	\$440.00
	Invoice	Date	Description		Amount
	56799	07/01/2025	CLERK - WATER FILTER		\$62.00
	56800	07/01/2025	PD - WATER FILTER		\$62.00
	56802	07/01/2025	PD - OASIS COUNTER TOP W/H&C TAPS		\$30.00
	56801	07/01/2025	PD - COFFEE BREWER RENTAL		\$35.00
	56855	07/07/2025	PD - COFFEE		\$251.00
194732	07/10/2025		Accounts Payable	APEX SOFTWARE	\$1,125.00
	Invoice	Date	Description		Amount
	330680	06/27/2025	ASSESSING - APEX SKETCHING SOFTWARE - MAINT RENEWAL		\$1,125.00
194733	07/10/2025		Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC	\$85.41
	Invoice	Date	Description		Amount
	52MII9270138	07/03/2025	BLDG DEPT - FOIA REQUEST - 1137 NORMINSTER END		\$85.41
194734	07/10/2025		Accounts Payable	BIG D LOCKCITY LOCKSMITH	\$1,189.00
	Invoice	Date	Description		Amount
	i55770	05/19/2025	ANIMAL SHELTER - DOOR LOCK REPAIR		\$230.00

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	i55794	05/27/2025	BT - TOWER CELL KEYS		\$4.00
	i55815	05/29/2025	BT - TOWER CELL DOOR LOCK		\$815.00
	i55798	05/27/2025	BT - TOER CELL DOOR-CONTRACTOR		\$140.00
194735	07/10/2025		Accounts Payable	BLOOMFIELD AUTO WASH	\$402.50
	Invoice	Date	Description		Amount
	277007	07/02/2025	PD/VLG PD/BLDG/FD - AUTO WASHES - JUNE 2025		\$402.50
194736	07/10/2025		Accounts Payable	BOB ADAMS TOWING	\$115.90
	Invoice	Date	Description		Amount
	P-62559	07/02/2025	MP - TOWING - CAR# 400007		\$115.90
194737	07/10/2025		Accounts Payable	CONSUMERS ENERGY	\$818.13
	Invoice	Date	Description		Amount
	207059542417	06/24/2025	ADMIN - 4200 TELEGRAPH RD		\$677.89
	202077021795	06/27/2025	WATER PUMP - 3700 KIRKWAY RD POLE		\$22.68
	202077021796	06/30/2025	WATER PUMP - 1965 WELLINGTON AVE		\$20.34
	202077021794	06/27/2025	WATER PUMP - 3355 INDIAN SUMMER DR		\$21.50
	202077021797	06/27/2025	WATER PUMP - 1556 KIRKWAY RD		\$21.50
	206792977849	06/26/2025	WATER PUMP - 7460 FRANKLIN RD		\$54.22
194738	07/10/2025		Accounts Payable	COREWELL HEALTH URGENT CARE	\$200.00
	Invoice	Date	Description		Amount
	01809152-00	06/18/2025	RD - DOT PHYSICAL RECERTS-SB/DP		\$200.00
194739	07/10/2025		Accounts Payable	EAGLE LANDSCAPING & SUPPLY COMPANY	\$23.00
	Invoice	Date	Description		Amount
	359690	07/01/2025	RD - TOP SOIL FOR STORAGE		\$23.00
194740	07/10/2025		Accounts Payable	KRIEGER, MICHAEL	\$200.00
	Invoice	Date	Description		Amount
	062625	06/26/2025	BTSS - MUSIC ENTERTAINMENT 6/26/25 - ADS		\$200.00

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194741	07/10/2025		Accounts Payable	MALLOY, HOLLY , L.		\$490.00
	Invoice	Date	Description		Amount	
	FIT03-B2504	06/30/2025	BTSS - BEGINNING TAI CHI MAY/JUNE 25		\$490.00	
194742	07/10/2025		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$188.74
	Invoice	Date	Description		Amount	
	545-620490	06/24/2025	MP - R134A GAUGE SET		\$169.95	
	545-620594	06/24/2025	MP - SWIVEL CONNECTOR		\$18.79	
194743	07/10/2025		Accounts Payable	MENARDS		\$87.93
	Invoice	Date	Description		Amount	
	82275	06/30/2025	PD - PRIVACY SCREEN FOR IMPOUND GATE		\$87.93	
194744	07/10/2025		Accounts Payable	MICHIGAN CAT		\$399.28
	Invoice	Date	Description		Amount	
	PD17478023	06/18/2025	MP - SWITCH A 7N0718		\$109.44	
	PD17478024	06/18/2025	MP - VEE BELT SET 7M4702		\$132.23	
	PD17478026	06/18/2025	MP - VEE BELT 1P9744		\$25.38	
	PD17478028	06/18/2025	MP - VEE BELT SET 7M4702		\$132.23	
194745	07/10/2025		Accounts Payable	MY NEW FAVORITE THING LLC		\$484.00
	Invoice	Date	Description		Amount	
	EDU98-C2501	07/07/2025	BTSS - CANNOLI MAKING CLASS		\$484.00	
194746	07/10/2025		Accounts Payable	NATIONAL TIME & SIGNAL		\$3,956.00
	Invoice	Date	Description		Amount	
	163936	06/24/2025	B&G - ANNUAL FIRE ALARM INSPECTION		\$776.00	
	163937	06/24/2025	FD#2 - ANNUAL FIRE ALARM INSPECTION		\$354.00	
	163938	06/24/2025	FD#4 - ANNUAL FIRE ALARM INSPECTION-SERVICE		\$325.00	
	163939	06/24/2025	BTSS - ANNUAL FIRE ALARM INSPECTION		\$600.00	
	163932	06/24/2025	FD#3 - ANNUAL FIRE ALARM INSPECTION		\$255.00	

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163935	06/24/2025	FD#1 - ANNUAL FIRE ALARM INSPECTION	\$640.00
163934	06/24/2025	ANIMAL SHELTER - ANNUAL FIRE ALARM INSPECTION	\$218.00
163933	06/24/2025	TH - ANNUAL FIRE ALARM INSPECTION	\$788.00
194747	07/10/2025	Accounts Payable NETWORK SERVICES COMPANY	\$1,753.48
Invoice	Date	Description	Amount
90096942-00	06/25/2025	B&G - CFOLD & TORK ADV ROLL TOWELS	\$353.24
90096297-00	06/18/2025	B&G - CAN LINERS/FOLD TOWEL/BATH TISSUE	\$626.73
90094627-00	06/09/2025	B&G - FOLD & TORK TOWELS/BATH TISSUE	\$773.51
194748	07/10/2025	Accounts Payable ORKIN INC.	\$567.00
Invoice	Date	Description	Amount
276099462	05/14/2025	ANIMAL SHELTER - PEST CONTROL	\$97.00
277479000	06/25/2025	BTSS - PEST CONTROL - MONTHLY	\$132.00
277479617	06/25/2025	ADMIN - PEST CONTROL	\$227.00
277481093	06/25/2025	BTSS - PEST CONTROL - SEASONAL	\$111.00
194749	07/10/2025	Accounts Payable PEAK LEADERSHIP & CONSULTING, LLC	\$3,500.00
Invoice	Date	Description	Amount
25-8	07/03/2025	PD - 8 HOURS - DEPT TRAINING 7/24/25 (1/2 TRAINING SESSIONS)	\$3,500.00
194750	07/10/2025	Accounts Payable PET SUPPLIES PLUS #48	\$311.55
Invoice	Date	Description	Amount
70125	07/01/2025	PD - DOG FOOD/SUPPLIES	\$311.55
194751	07/10/2025	Accounts Payable RICHMOND NEW HOLLAND	\$613.02
Invoice	Date	Description	Amount
IR16408	06/25/2025	MP - OIL PSI SWI 030A5	\$40.57
IR16373	06/24/2025	MP - HOSE/O-RINGS BT04A	\$572.45
194752	07/10/2025	Accounts Payable THE MAILROOM SPECIALIST	\$350.00
Invoice	Date	Description	Amount

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	5150	07/01/2025	PICKUP/DELIVERY OF CALLER SERVICE MAIL-JULY 2025		\$350.00
194753	07/10/2025		Accounts Payable	THOMSON REUTERS - WEST PAYMENT CENTER	\$415.64
	Invoice	Date	Description		Amount
	852172409	07/01/2025	PD - ONLINE/SOFTWARE SUBSCRIPTION		\$415.64
194754	07/10/2025		Accounts Payable	TOMASSI, DONNA , M.	\$2,380.00
	Invoice	Date	Description		Amount
	FIT101-B2505	06/30/2025	BTSS - BARRE BALANCE		\$525.00
	FIT56-B2503	06/30/2025	BTSS - CHAIR YOGA		\$952.00
	FIT208-B2503	06/30/2025	BTSS - LABLAST DANCE FITNESS		\$483.00
	FIT241-B2503	06/30/2025	BTSS - DRUM HAPPY		\$70.00
	FIT101-B2506	06/25/2025	BTSS - BARRE BALANCE		\$350.00
194755	07/10/2025		Accounts Payable	ULLIANCE, INC.	\$2,097.90
	Invoice	Date	Description		Amount
	31083	07/01/2025	EMPLOYEE ASSISTANCE PROGRAM JUL-SEP 2025		\$2,097.90
194756	07/10/2025		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$871.20
	Invoice	Date	Description		Amount
	21272	07/02/2025	BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER		\$871.20
194757	07/10/2025		Accounts Payable	WM CORPORATE SERVICES, INC.	\$197.55
	Invoice	Date	Description		Amount
	8886685-1714-5	06/27/2025	PD - 2 YARD DUMSTER SERVICE 7/1/25-7/31/25		\$197.55
194758	07/10/2025		Accounts Payable	THE PARADE COMPANY	\$140.00
	Invoice	Date	Description		Amount
	7/16/25	07/07/2025	BTSS - DAY TRIP TOUR TPC STUDIO 7/16/25		\$140.00
Type EFT Totals:			217 Transactions		\$5,246,961.25
OPER/CHECKING - Chase Operating/Checking Totals					

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\$7,272,628.51

X



Mike McCready
Township Supervisor

X

Mark Antakli
Township Trustee

X



Martin Brook
Township Clerk

X

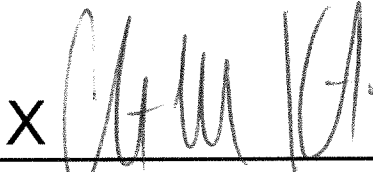


Neal Barnett
Township Trustee

X

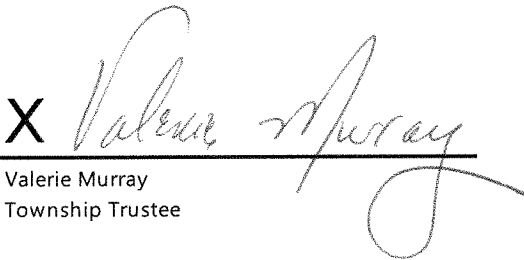
Michael Schostak
Township Treasurer

X



Christopher Kolinski
Township Trustee

X



Valerie Murray
Township Trustee