

Charter Township of Bloomfield
Board List 05/27/2025

From Payment Date: 5/13/2025 - To Payment Date: 5/27/2025

Number	Date		Source	Payee Name	Transaction Amount
<u>Check</u>					
72524	05/15/2025		Accounts Payable	ACCIDENT FUND	\$34,336.50
	Invoice	Date	Description		Amount
	1001830729	05/07/2025	WORKERS COMPENSATION - AF WCP 100083988 03 1/1/25-1/1/26		\$34,336.50
72525	05/15/2025		Accounts Payable	CHLIC	\$201,445.36
	Invoice	Date	Description		Amount
	3537863	04/27/2025	ASO FEE-DPPO RET - ASO FEE - DPPO RETIREE*		\$201,445.36
72526	05/15/2025		Accounts Payable	COLE PAPERS INC	\$32,300.00
	Invoice	Date	Description		Amount
	10561633	04/17/2025	FD - SOM LEO ENHANCEMENT GRANT-SOLO RESCUE SCBA DECON WASHER PKG		\$32,300.00
72527	05/15/2025		Accounts Payable	COMCAST	\$166.40
	Invoice	Date	Description		Amount
	5/3/25 PD	05/03/2025	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD		\$166.40
72528	05/15/2025		Accounts Payable	DTE ENERGY CO.	\$2,614.77
	Invoice	Date	Description		Amount
	200095781236	04/30/2025	RD - 1920 LAFAYETTE - S.P. LIGHTS		\$11.55
	200365613265	05/01/2025	STORAGE YARD - 935 GOLF DR UNIT A		\$67.71
	200155740516	04/29/2025	FD#3 - 4151 W MAPLE RD		\$710.58
	200175725146	04/24/2025	FD#2 - 1063 WESTVIEW RD		\$721.38
	200155740518	04/29/2025	WATER PRV - 7050 BINGHAM RD		\$49.45
	200155740515	04/29/2025	WATER PRV - 489 WESTBOURNE DR		\$275.05
	200115756290	04/25/2025	WATER PUMP - 1719 HERON RIDGE DR		\$85.06
	200445497559	04/30/2025	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP		\$28.42
	200455472894	04/28/2025	GATEWAY SIGN - 1420 TELEGRAPH RD		\$19.35
	200205714491	04/28/2025	WATER PRV - 6955 FRANKLIN RD		\$27.02
	200005845308	04/28/2025	WATER PUMP - 7460 FRANKLIN RD		\$578.37
	200015806153	04/29/2025	WATER DET PRV - 3610 BRADWAY BLVD		\$22.62
	200155740519	04/29/2025	GATEWAY SIGN - 7420 TELEGRAPH RD		\$18.21

Charter Township of Bloomfield
Board List 05/27/2025

From Payment Date: 5/13/2025 - To Payment Date: 5/27/2025

72529	05/15/2025		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		\$404.37
	Invoice	Date	Description		Amount	
	PR 05/09/2025	05/14/2025	FOTC - Friend of the Court		\$404.37	
72530	05/15/2025		Accounts Payable	SPECTRUM TRAINING SOLUTIONS, LLC		\$16,000.00
	Invoice	Date	Description		Amount	
	851	05/01/2025	PD - (2025 MCOLES) MANDATED CPE TRAINING		\$16,000.00	
72531	05/15/2025		Accounts Payable	T & M ASPHALT PAVING, INC.		\$394,048.02
	Invoice	Date	Description		Amount	
	PAY EST#1 5/6/25	05/06/2025	ARPA-BT SENIOR CENTER PARKING LOT IMPROVMENTS (PH-1) PAY EST# 1		\$394,048.02	
72532	05/15/2025		Accounts Payable	52-4 DISTRICT COURT		\$5,000.00
	Invoice	Date	Description		Amount	
	LEVY, KEVON	04/29/2025	APPEARANCE BOND - COMPLAINT# 25-8050		\$5,000.00	
72533	05/15/2025		Accounts Payable	CARPENTER EQUIPMENT SERVICES		\$2,981.19
	Invoice	Date	Description		Amount	
	12947 & 12948	05/06/2025	MP - BALANCER WHEEL LIFT/INSTALL WHEEL LIFT		\$2,981.19	
72534	05/15/2025		Accounts Payable	IMAGING SPECTRUM, INC.		\$293.54
	Invoice	Date	Description		Amount	
	INV46834	04/29/2025	CLERK - MEDIA FOR 12099 PASSPORT 10.400.021 ID STATION		\$293.54	
72535	05/15/2025		Accounts Payable	KERN ROAD VETERINARY CLINIC, PLLC		\$779.59
	Invoice	Date	Description		Amount	
	452064	05/12/2025	PD - VET SERVICES - HAVOC		\$779.59	
72536	05/15/2025		Accounts Payable	AMERICAN FIREPLACE		\$100.00
	Invoice	Date	Description		Amount	
	PM25-0501	05/08/2025	BLDG - CANCELLATION OF PERMIT PM25-0501		\$100.00	
72537	05/15/2025		Accounts Payable	EXCEL PLUMBING		\$200.00
	Invoice	Date	Description		Amount	

Charter Township of Bloomfield
Board List 05/27/2025

From Payment Date: 5/13/2025 - To Payment Date: 5/27/2025

	PP25-0250	05/06/2025	BLDG - CANCELLATION OF PERMIT PP25-0250		\$200.00
72538	05/15/2025		Accounts Payable	HAWLEY, JULIA	\$299.18
	Invoice	Date	Description		Amount
	OP GEN	05/05/2025	OVERPAYMENT GENERAL (91.47/55.81/151.90)		\$299.18
72539	05/15/2025		Accounts Payable	THE VILLAGE CLUB	\$336.00
	Invoice	Date	Description		Amount
	5/14/25	05/13/2025	BTSS - HISTORICAL TOUR INCL LUNCH 5/14/25		\$336.00
72540	05/15/2025		Accounts Payable	SEYMOUR, GEOFFREY	\$59.95
	Invoice	Date	Description		Amount
	OP GEN	05/06/2025	OVERPAYMENT GENERAL		\$59.95
72541	05/15/2025		Accounts Payable	BOX - PETTY CASH, THOMAS	\$35.00
	Invoice	Date	Description		Amount
	3/9/25	03/10/2025	PD - NAPCH MEMBERSHIP RENEWAL		\$35.00
72542	05/15/2025		Accounts Payable	BROWN - PETTY CASH, NICHOLAS	\$30.62
	Invoice	Date	Description		Amount
	1/15/25	01/15/2025	WATER - COMMERCIAL LICENSE PERMIT-SOM		\$30.62
72543	05/15/2025		Accounts Payable	GALLO, JOSEPHINE	\$75.00
	Invoice	Date	Description		Amount
	19-28-277-006	09/14/2023	OVERPAYMENT - SUMMER TAXES 9/14/23		\$75.00
72544	05/15/2025		Accounts Payable	IN STOCK MARKETING SERVICES	\$34.20
	Invoice	Date	Description		Amount
	24894	10/09/2024	PD - POLICE MARKINGS ON TACTICAL UNIFORMS		\$34.20
72545	05/15/2025		Accounts Payable	LIN, CATHY	\$294.77
	Invoice	Date	Description		Amount
	OP GEN	02/10/2025	OVERPAYMENT GENERAL		\$294.77

Charter Township of Bloomfield
Board List 05/27/2025

From Payment Date: 5/13/2025 - To Payment Date: 5/27/2025

72546	05/15/2025	Accounts Payable	SCHILLER, CHERYL		\$112.00
	Invoice	Date	Description	Amount	
	NOV 2024	11/05/2024	Election Pay Nov 2024	\$112.00	
72547	05/15/2025	Accounts Payable	SCHWEIBOLD, FRANK & ERIN		\$3,646.00
	Invoice	Date	Description	Amount	
	1/27/25 REQUEST	01/27/2025	REFUND - OVERPAYMENT - 2025 VILLAGE RD BLUE SAD 426	\$3,646.00	
72548	05/15/2025	Accounts Payable	SPOONER, ROBERT		\$50.00
	Invoice	Date	Description	Amount	
	PP24-0572	02/17/2025	BLDG - CANCELLATION OF PERMIT - PP24-0572	\$50.00	
72549	05/22/2025	Accounts Payable	CINTAS CORPORATION LOCATION 031		\$3,094.15
	Invoice	Date	Description	Amount	
	4/30/25 STMNT	04/30/2025	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS	\$3,094.15	
72550	05/22/2025	Accounts Payable	COMCAST		\$293.62
	Invoice	Date	Description	Amount	
	5/3/25 VLG	05/03/2025	VLG PD/FD - 3595 BRADWAY BLVD	\$10.76	
	5/3/25 CABLE	05/03/2025	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE	\$107.06	
	5/2/25 CABLE	05/02/2025	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET	\$175.80	
72551	05/22/2025	Accounts Payable	DTE ENERGY CO.		\$7,030.41
	Invoice	Date	Description	Amount	
	200425542617	05/01/2025	FD#4 - 2389 FRANKLIN RD	\$746.04	
	200145768643	05/12/2025	PRIMARY SUPPLY RATE 910040358293	\$6,214.92	
	200495195070	05/01/2025	GATEWAY SIGN - 25 HADSELL DR	\$48.84	
	200365625588	05/08/2025	WATER PRV - 1641 SHAKER HEIGHTS DR	\$20.61	
72552	05/22/2025	Accounts Payable	LOWE'S COMPANIES, INC.		\$134.98
	Invoice	Date	Description	Amount	
	5/2/25 STMNT VLG	05/02/2025	VLG PD/FD - GARDEN HOSES	\$134.98	

Charter Township of Bloomfield

Board List 05/27/2025

From Payment Date: 5/13/2025 - To Payment Date: 5/27/2025

72553	05/22/2025		Accounts Payable	LUNGHAMER FORD OF OWOSSO		\$116,618.00
	Invoice	Date	Description		Amount	
	BF702	05/14/2025	RD - 2025 FORD F350 4X4 CREW CAB PICKUP - BA		\$58,309.00	
	BF703	05/20/2025	RD - 2025 FORD F350 4X4 CREW CAB PICKUP - BA		\$58,309.00	
72554	05/22/2025		Accounts Payable	OAKLAND COUNTY		\$940.20
	Invoice	Date	Description		Amount	
	CI058239	05/12/2025	ELECTION - 2024 NOVEMBER EV STAFFING, PUBLICATION & FACILITY		\$940.20	
72555	05/22/2025		Accounts Payable	STATE OF MICHIGAN		\$2,301.26
	Invoice	Date	Description		Amount	
	491-456475	05/06/2025	FD - QUALITY ASSURANCE ASSESSMENT - AMBULANCE		\$2,301.26	
72556	05/22/2025		Accounts Payable	VANESSA CARR MUSIC, LLC		\$200.00
	Invoice	Date	Description		Amount	
	052925	05/20/2025	BTSS - 1 HR MUSIC ENTERTAINMENT 5/29/25		\$200.00	
72557	05/22/2025		Accounts Payable	BOARD BABEZ		\$150.00
	Invoice	Date	Description		Amount	
	000102	05/19/2025	BTSS - DEPOSIT - CHARCUTERIE BOARD		\$150.00	
72558	05/22/2025		Accounts Payable	D'ANGELO BROS. UTILITIES, INC.		\$14,491.35
	Invoice	Date	Description		Amount	
	1010-17	05/09/2025	SQUARE LK & CLOVERLAWN SINK HOLE REPAIR		\$14,491.35	
72559	05/22/2025		Accounts Payable	TENNANT, CAROLJEAN		\$125.00
	Invoice	Date	Description		Amount	
	6/4/25	05/13/2025	BTSS - EXHALE GRANT-COMP CAFE MUSICAL ENTERTAINMENT		\$125.00	
72560	05/22/2025		Accounts Payable	CHARTER TOWNSHIP OF CLINTON		\$500.00
	Invoice	Date	Description		Amount	
	0000014742	04/14/2025	FD - FIRE OFFICER TRAINING		\$500.00	

Charter Township of Bloomfield
Board List 05/27/2025

From Payment Date: 5/13/2025 - To Payment Date: 5/27/2025

72561	05/22/2025		Accounts Payable	METRO FRAME		\$200.40
	Invoice	Date	Description		Amount	
	5/13/25	05/13/2025	CABLE - FRAMING & MATTING SUPERVISORS PORTRAIT-FINAL		\$200.40	
72562	05/22/2025		Accounts Payable	SHARMA, BIMLA		\$30.00
	Invoice	Date	Description		Amount	
	SHAR051425	05/08/2025	BTSS - REFUND - BARRE BALANCE CLASSES		\$30.00	
72563	05/22/2025		Accounts Payable	STONEY CREEK ENVIRONMENTAL LLC		\$860.00
	Invoice	Date	Description		Amount	
	1010	03/10/2025	SAD 601 - SOUTH BLOOMFIELD HIGHLANDS- EMERGENCY WATER SAMPLING		\$860.00	
72564	05/22/2025		Accounts Payable	THE SHEER SHOP		\$3,435.00
	Invoice	Date	Description		Amount	
	25-478	05/14/2025	CABLE - (6) MANUAL SHADES, INSTALLED-AUDITORIUM UPGRADE - BA		\$3,435.00	
72565	05/22/2025		Accounts Payable	TROSKE, TOM		\$789.62
	Invoice	Date	Description		Amount	
	4/25-26/25	04/26/2025	SAD 288 - ULL - MI LAKES & STREAMS ASSOC CONFR EXPENSES		\$789.62	
72566	05/22/2025		Accounts Payable	FOX - PETTY CASH, CHRIS		\$285.00
	Invoice	Date	Description		Amount	
	5/19/25	05/19/2025	BLDG - SEMBOIA/WCC HUVACO MEMBERSHIPS		\$285.00	
72567	05/22/2025		Accounts Payable	BEHNAM, IVAN		\$50.00
	Invoice	Date	Description		Amount	
	PE25-0655	05/15/2025	BLDG - CANCELLATION OF PERMIT PE25-0655		\$50.00	
72568	05/22/2025		Accounts Payable	SILA SERVICES, LLC		\$10.00
	Invoice	Date	Description		Amount	
	OP GEN	05/15/2025	OVERPAYMENT GENERAL		\$10.00	

Charter Township of Bloomfield Board List 05/27/2025

From Payment Date: 5/13/2025 - To Payment Date: 5/27/2025

Type Check Totals:	45 Transactions	\$847,181.45
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EFT

191587-192089	5/14/2025		EMPLOYEE PAYROLL ENDING 05/09/2025		\$789,505.03
	Invoice	Date	Description	Amount	
	PR 05/09/2025	05/14/2025	EMPLOYEE PAYROLL ENDING 05/09/2025	\$789,505.03	
192090	05/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$728.09
	Invoice	Date	Description	Amount	
	9-99-001 M/A 25	04/17/2025	BTSS - 4315 ANDOVER RD	\$728.09	
192091	05/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$573.69
	Invoice	Date	Description	Amount	
	9-99-002 M/A 25	04/17/2025	DPS BLDG - 1153 EXETER	\$573.69	
192092	05/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$241.42
	Invoice	Date	Description	Amount	
	9-99-003 M/A 25	04/17/2025	FD#2 - 1063 WESTVIEW RD	\$241.42	
192093	05/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$376.52
	Invoice	Date	Description	Amount	
	9-99-004 M/A 25	04/17/2025	FD#1 - 1155 EXETER	\$376.52	
192094	05/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$318.62
	Invoice	Date	Description	Amount	
	9-99-005 M/A 25	04/17/2025	ANNEX - 4220 TELEGRAPH	\$318.62	
192095	05/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$241.42
	Invoice	Date	Description	Amount	
	9-99-006 M/A 25	04/17/2025	FD#3 - 4151 W MAPLE RD	\$241.42	
192096	05/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$191.51
	Invoice	Date	Description	Amount	

Charter Township of Bloomfield
Board List 05/27/2025

From Payment Date: 5/13/2025 - To Payment Date: 5/27/2025

	9-99-007 M/A 25	04/17/2025	FD#4 - 2389 FRANKLIN RD		\$191.51	
192097	05/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$95.01
	Invoice	Date	Description		Amount	
	9-99-008 M/A 25	04/17/2025	VLG PD/FD - 3595 BRADWAY BLVD		\$95.01	
192098	05/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$442.41
	Invoice	Date	Description		Amount	
	9-99-010 M/A 25	04/17/2025	TOWN HALL - 4200 TELEGRAPH RD		\$442.41	
192099	05/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$183.52
	Invoice	Date	Description		Amount	
	9-99-011 M/A 25	04/17/2025	PD ADDITION - 4200 TELEGRAPH RD		\$183.52	
192100	05/15/2025		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS		\$100.00
	Invoice	Date	Description		Amount	
	PR 05/09/2025	05/14/2025	529 - College Savings Plan 529 Contributions		\$100.00	
192101	05/15/2025		Accounts Payable	AVIBEN		\$37,379.40
	Invoice	Date	Description		Amount	
	PR 05/09/2025	05/14/2025	AVIBEN RHS Retiree Health Savings		\$37,379.40	
192102	05/13/2025		Accounts Payable	CGLIC -FSA		\$1,338.89
	Invoice	Date	Description		Amount	
	PR 05/09/2025	05/14/2025	FSA- DEP CARE - FSA-Dependent Care		\$1,338.89	
192103	05/15/2025		Accounts Payable	EMPOWER RETIREMENT		\$212,418.28
	Invoice	Date	Description		Amount	
	PR 05/09/2025	05/14/2025	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$212,418.28	
192104	05/14/2025		Accounts Payable	FEDERAL PAYROLL TAX		\$342,545.62
	Invoice	Date	Description		Amount	
	PR 05/09/2025	05/14/2025	FED - Federal Payroll Taxes		\$342,545.62	
192105	05/15/2025		Accounts Payable	STATE OF MICHIGAN		\$45,884.97

Charter Township of Bloomfield
Board List 05/27/2025

From Payment Date: 5/13/2025 - To Payment Date: 5/27/2025

	Invoice	Date	Description	Amount
	PR 05/09/2025	05/14/2025	STATE - State Payroll Taxes	\$45,884.97
192106	05/15/2025		Accounts Payable AJAX MATERIALS CORP	\$1,615.94
	Invoice	Date	Description	Amount
	312483	05/05/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$340.56
	312417	05/05/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$532.34
	312677	05/06/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$344.86
	312860	05/09/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$181.46
	312756	05/08/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$216.72
192107	05/15/2025		Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$2,310.66
	Invoice	Date	Description	Amount
	1XD3-HWH4-WTRQ	04/28/2025	BLDG/BTSS/IT - TV/PRO II READER/PC POWER CORD	\$521.89
	1M9G-DFYJ-3PVV	05/12/2025	WATER - COFFEE MAKER	\$69.99
	19XL-73PL-1PVQ	05/12/2025	PD - OFFICE CHAIR	\$197.99
	1WLD-QRVM-3KNF	05/12/2025	MP - MILW 48-11-1852 M18 BATTERIES FOR CORDLESS TOOL	\$130.63
	1PPH-19YN-3WG3	05/12/2025	RD - GOPRO CAMERA, CASE & ACCY/HYPER DRESSING/GLOVES/CLNG CLOTH	\$954.28
	1HCH-16RW-3QCV	05/12/2025	BTSS - LAM POUCHES BUS CARDS/MISC SUPPLIES/TRASH CAN/DISP GLOVES	\$435.88
192108	05/15/2025		Accounts Payable AMERICAN QUALITY CLEANING INC.	\$7,938.00
	Invoice	Date	Description	Amount
	3025 APRIL	05/01/2025	FD - OFFICE CLEANING	\$360.00
	3000 APRIL	05/01/2025	VARIOUS DEPTS - OFFICE CLEANING/RECYCLING	\$7,578.00
192109	05/15/2025		Accounts Payable AMERISCAN IMAGING SERVICES, INC.	\$18,185.21
	Invoice	Date	Description	Amount
	2025090	05/01/2025	ARPA - LASERFICHE PROJECT - BLDG/EESD DOCUMENTS & DRAWINGS 3/22	\$18,185.21
192110	05/15/2025		Accounts Payable AMSOIL, INC.	\$1,112.82
	Invoice	Date	Description	Amount
	23555873 RI	04/29/2025	MP - OIL FILTERS/ORMD METAL PROTECTOR	\$1,112.82
192111	05/15/2025		Accounts Payable ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$101.00

Charter Township of Bloomfield
Board List 05/27/2025

From Payment Date: 5/13/2025 - To Payment Date: 5/27/2025

	Invoice	Date	Description	Amount
	PR 05/09/2025	05/14/2025	POL FLOWER - Police Flower Fund	\$101.00
192112	05/15/2025		Accounts Payable BATTERY WAREHOUSE/BATTERY GIANT	\$2,260.00
	Invoice	Date	Description	Amount
	S050225	05/02/2025	MP -31S-950 BATTERIES	\$700.00
	S050725	05/07/2025	MP - 94R AGM/48 AGM/24F BATTERIES	\$1,560.00
192113	05/15/2025		Accounts Payable BLOOMFIELD TWP FIREFIGHTERS FUND	\$192.00
	Invoice	Date	Description	Amount
	PR 05/09/2025	05/14/2025	BTFD FLOWER - BTFD Flower Fund	\$192.00
192114	05/15/2025		Accounts Payable BLOOMFIELD TWP POLICE OFFICER ASSN	\$204.00
	Invoice	Date	Description	Amount
	PR 05/09/2025	05/14/2025	POL OFF ASSN - Patrol Association Dues	\$204.00
192115	05/15/2025		Accounts Payable BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,187.42
	Invoice	Date	Description	Amount
	PR 05/09/2025	05/14/2025	FF ASSN - IAFF Dues	\$3,187.42
192116	05/15/2025		Accounts Payable BLUE-WATER SOLUTIONS LLC	\$26,175.78
	Invoice	Date	Description	Amount
	278954	05/01/2025	WATER - METER REPLACEMENT PROGRAM - B.A. (SLC)	\$26,175.78
192117	05/15/2025		Accounts Payable BOSTICK TRUCK CENTER	\$9.22
	Invoice	Date	Description	Amount
	280047	04/30/2025	MP - FITTING, PL03-MP02	\$9.22
192118	05/15/2025		Accounts Payable CIVICPLUS LLC	\$10,194.66
	Invoice	Date	Description	Amount
	335111	04/30/2025	CLERK - FOIA Workflow Platform	\$10,194.66
192119	05/15/2025		Accounts Payable CLEAR RATE COMMUNICATIONS LLC	\$260.92

Charter Township of Bloomfield
Board List 05/27/2025

From Payment Date: 5/13/2025 - To Payment Date: 5/27/2025

	Invoice	Date	Description	Amount
	4002289	05/08/2025	VARIOUS DEPTS - COMMUNICATIONS	\$260.92
192120	05/15/2025		Accounts Payable CMP DISTRIBUTORS, INC.	\$368.62
	Invoice	Date	Description	Amount
	020831	05/05/2025	PD - MARKING CARTRIDGES-YOUTH ACADEMY	\$368.62
192121	05/15/2025		Accounts Payable CROWN CASTLE FIBER LLC	\$2,000.00
	Invoice	Date	Description	Amount
	1841590	05/01/2025	FD/VLG PD/FD - DARK FIBER - POINT TO POINT	\$2,000.00
192122	05/15/2025		Accounts Payable CRUISERS	\$59,806.30
	Invoice	Date	Description	Amount
	47890	05/01/2025	PD - UPFITTING VEHICLE 800242 WITH EQUIPMENT	\$24,290.10
	47848	04/16/2025	PD - UPFITTING VEHICLE 800212 WITH EQUIPMENT	\$32,719.70
	47964	05/02/2025	MP - MTG BRAKCETS/ARROWSTICKS/LED BARS/3RD BRAKE HOUSING/MPWR	\$2,796.50
192123	05/15/2025		Accounts Payable CUMMINS SALES AND SERVICE	\$6,597.37
	Invoice	Date	Description	Amount
	S6-250136636	01/22/2025	SEWER - SYSTEM R&M - 1556 KIRKWAY	\$1,356.62
	S6-250136599	01/21/2025	SEWER - SYSTEM R&M - 1965 WELLINGTON	\$498.76
	S6-250136517	01/18/2025	SEWER - SYSTEM R&M - HERON BAY	\$503.54
	S6-241235744	12/30/2024	SEWER - SYSTEM R&M - 1556 KIRKWAY	\$597.02
	S6-241235641	12/24/2024	SEWER - SYSTEM R&M - WABEEK 4	\$512.88
	S6-241235495	12/20/2024	SEWER - SYSTEM R&M - 7460 FRANKLIN	\$589.09
	S6-241235494	12/20/2024	SEWER - SYSTEM R&M - 489 WESTBOURNE	\$654.94
	S6-241235489	12/20/2024	SEWER - SYSTEM R&M - F190584897	\$346.18
	S6-241235488	12/20/2024	SEWER - SYSTEM R&M - WABEEK	\$526.09
	S6-241235227	12/15/2024	SEWER - SYSTEM R&M - WOODLAND ESTATE	\$495.55
	S6-241235353	12/17/2024	SEWER - SYSTEM R&M - 3382 LAHSER	\$516.70
192124	05/15/2025		Accounts Payable ELECTRICAL TERMINAL SERVICE, INC	\$1,119.07
	Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 05/27/2025

From Payment Date: 5/13/2025 - To Payment Date: 5/27/2025

	2090258-00	04/30/2025	MP - 12,14,16 GA AUTOMOTIVE WIRE/CABLE TIES/HEADLAMP WORK LIGHT	\$590.93	
	1992487-01	04/03/2025	MP - HD CABLE CUTTERS	\$68.47	
	2101471-00	05/07/2025	MP - SKT & PIN HOUSINGS/SKT & PIN WEDGELOCKS/SKT & PIN TERMINALS	\$459.67	
192125	05/15/2025		Accounts Payable	EMPOWER ANNUITY INSURANCE CO	\$6,666.20
	Invoice	Date	Description	Amount	
	PR 05/09/2025	05/14/2025	DB - DB Pension Plan	\$6,666.20	
192126	05/15/2025		Accounts Payable	FIRST DUE EQUIPMENT SALES & REPAIR	\$235.54
	Invoice	Date	Description	Amount	
	34601	05/07/2025	MP - SWITCH CAP BAT/IGN /SW DP OFF-(ON)/SW DP OFF-ON-OFF	\$235.54	
192127	05/15/2025		Accounts Payable	GRAINGER	\$1,642.66
	Invoice	Date	Description	Amount	
	9497331638	05/06/2025	MP - FLANGE BOLTS FASTENER/CORDLESS DRILL/DRVR KIT/AIR HOSES 1/2	\$363.50	
	9491016466	04/30/2025	WATER - WATER PRESSURE REDUCING VALVE 2"	\$1,279.16	
192128	05/15/2025		Accounts Payable	HEALEY FIRE PROTECTION	\$1,050.00
	Invoice	Date	Description	Amount	
	53298	01/29/2025	DPW - SMOKE DETECTOR REPLACEMENTS	\$1,050.00	
192129	05/15/2025		Accounts Payable	HSA BANK	\$35,927.76
	Invoice	Date	Description	Amount	
	PR 05/09/2025	05/14/2025	HSA EE CONTR - HSA Employee Contributions	\$35,927.76	
192130	05/15/2025		Accounts Payable	HUBBELL, ROTH & CLARK INC	\$41,794.79
	Invoice	Date	Description	Amount	
	0226929	05/06/2025	WESTBOURNE TANK EGLE RESPONSE	\$219.51	
	0226934	05/06/2025	GIS SERVICES 2025 MANHOLE INSPECTIONS	\$3,755.81	
	0226911	05/06/2025	ARPA-BLOOMFIELD TWP SENIOR CENTER PARKING LOT IMPROVMENTS-ARPA	\$35,268.24	
	0226921	05/06/2025	BT - GIS IMPLEMENTATION PROJECT	\$2,551.23	
192131	05/15/2025		Accounts Payable	JPMORGAN CHASE, NA	\$28,138.04

Charter Township of Bloomfield
Board List 05/27/2025

From Payment Date: 5/13/2025 - To Payment Date: 5/27/2025

Invoice	Date	Description	Amount
04-2025	04/30/2025	Monthly Credit Card Statement for April 2025	\$28,138.04

192132 05/15/2025 Accounts Payable KIMBALL MIDWEST \$774.18

Invoice	Date	Description	Amount
103336232	05/05/2025	MP - SS PH FH MACHINE SCREWS 1/4-20 X 3, 2-1/2, 3/4	\$73.25
103320712	04/30/2025	MP - BATTERIES, AA/AAA/CR2450/2032	\$158.40
103324093	05/01/2025	MP - 3/8 X 2-1/4 RND PTO PINS	\$12.90
103342125	05/07/2025	MP - SKT HD CAP SCREWS/WHEEL WEIGHTS/PTFE 1/2" TAPE/CLEVIS PINS	\$181.97
103348353	05/08/2025	MP - 32 COMP DRAWER/JCASE LOW PROFILES/ATC FUSES/MINI FUSES	\$293.66
103348380	05/08/2025	MP - MCASE SLOTTED FUSES	\$54.00

192133 05/15/2025 Accounts Payable LITHIA MOTORS SUPPORT SERVICES \$1,255.54

Invoice	Date	Description	Amount
99367	05/07/2025	MP - 21 BLADE ASY	\$150.00
99285	05/06/2025	MP - 25D SEALING R/SP FLANGE AN/SP SEAL	\$47.81
99265	05/05/2025	MP - 205 BOOSTER A	\$281.62
99484	05/07/2025	MP - 264 SHOCK ABS	\$207.24
CM98255	04/22/2025	MP - CREDIT FOR RETURNED 87 CORE	(\$42.00)
99837	05/12/2025	MP - 240 LAMP ASY	\$411.99
99804	05/12/2025	MP - 264 SHOCK ABS	\$198.88

192134 05/15/2025 Accounts Payable M&K TRUCK CENTERS \$722.68

Invoice	Date	Description	Amount
489586DT	04/30/2025	MP - FUEL FILTERS 22188830	\$635.10
422782SH	05/07/2025	MP - 39A5 INTERTERIOR DOOR INSTEP LIGHTS	\$87.58

192135 05/15/2025 Accounts Payable MES SERVICE COMPANY, LLC \$569.99

Invoice	Date	Description	Amount
IN2251847	04/29/2025	MP - PISTON SWITCH 3650-7500PSI INSTALL	\$569.99

192136 05/15/2025 Accounts Payable MOTOROLA SOLUTIONS, INC \$252.94

Invoice	Date	Description	Amount
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Charter Township of Bloomfield
Board List 05/27/2025

From Payment Date: 5/13/2025 - To Payment Date: 5/27/2025

	8282118363	04/21/2025	PD - BATT IMPRES 2 LIION R		\$252.94
192137	05/15/2025		Accounts Payable	NYE UNIFORM	\$102.50
	Invoice	Date	Description		Amount
	910161	02/28/2025	PD - QTR ZIP JOB SHIRT/BTPD FULL COLOR POLO LOGO/NAME EMBR		\$102.50
192138	05/15/2025		Accounts Payable	ODP BUSINESS SOLUTIONS, LLC	\$135.82
	Invoice	Date	Description		Amount
	422573359001	05/07/2025	B&G - COPY PAPER		\$104.65
	423321410001	05/06/2025	RD/WTR - POST-ITS		\$21.78
	423321727001	05/06/2025	WATER - BIG TAB DIVIDERS		\$9.39
192139	05/15/2025		Accounts Payable	PDQ.COM CORPORATION	\$1,338.75
	Invoice	Date	Description		Amount
	PDQ-46678	04/12/2025	VARIOUS DEPTS - PDQ DEPLOY & INVENTORY (PER LIC) 4/17/24-4/17/25		\$1,338.75
192140	05/15/2025		Accounts Payable	POLICE OFFICERS LABOR COUNCIL	\$1,696.00
	Invoice	Date	Description		Amount
	PR 05/09/2025	05/14/2025	POLC DUES - POLC Dues		\$1,696.00
192141	05/15/2025		Accounts Payable	PONTIAC STEEL COMPANY	\$1,266.54
	Invoice	Date	Description		Amount
	217782	05/09/2025	MP - 6061T6 ALUM-VAR SIZES/ 2 SCH40 6061T6 ALUM		\$1,266.54
192142	05/15/2025		Accounts Payable	SIGNS BY TOMORROW	\$75.00
	Invoice	Date	Description		Amount
	21-59751	04/29/2025	FD - BLACK, GOLD/SILVER LEAF LETTERING - SYRACUSE/MARTIN		\$75.00
192143	05/15/2025		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,609.40
	Invoice	Date	Description		Amount
	MAY 2025	04/18/2025	VB - LTC - VB - Long Term Care 0147498-001 4		\$2,609.40
192144	05/15/2025		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$26,851.77

Charter Township of Bloomfield
Board List 05/27/2025

From Payment Date: 5/13/2025 - To Payment Date: 5/27/2025

	Invoice	Date	Description	Amount
	MAY 2025	04/14/2025	LIFE - RET- ADD DEP STD LTD Survivor 0147520-001	\$26,851.77
192145	05/15/2025		Accounts Payable WILKINSON SOLUTIONS	\$3,360.00
	Invoice	Date	Description	Amount
	3803	04/22/2025	RD - CHLORIDE FOR DUST CONTROL	\$3,360.00
192146	05/15/2025		Accounts Payable ATOMIC CLEANING SYSTEMS, LLC	\$231.12
	Invoice	Date	Description	Amount
	61301	05/05/2025	RD/WTR - HOSE, 3/8"X100' IW 4000PSI LGY SWXSO	\$231.12
192147	05/15/2025		Accounts Payable B & H PHOTO-VIDEO	\$975.00
	Invoice	Date	Description	Amount
	232970378	03/31/2025	CABLE - ANTON-BAUER TITON MICR 150 GMT 2-BAT KIT/GM	\$975.00
192148	05/15/2025		Accounts Payable BIRMINGHAM BLOOMFIELD ART CENTER	\$800.00
	Invoice	Date	Description	Amount
	5/7/25	05/07/2025	BTSS - FRIENDSHIP CLUB ART SESSIONS 3/17, 3/31, 4/14, 5/12/25	\$800.00
192149	05/15/2025		Accounts Payable CONSUMERS ENERGY	\$1,453.01
	Invoice	Date	Description	Amount
	206792899673	04/30/2025	WATER PUMP - 3700 KIRKWAY RD POLE	\$22.68
	206792899674	04/30/2025	WATER PUMP - 1965 WELLINGTON AVE	\$20.34
	206792899675	04/30/2025	WATER PUMP - 1556 KIRKWAY RD	\$25.01
	206792899672	04/30/2025	WATER PUMP - 3355 INDIAN SUMMER DR	\$22.68
	207059466999	04/29/2025	FD#3 - 4155 W MAPLE RD	\$314.72
	207059466998	04/29/2025	WATER PUMP - 7460 FRANKLIN RD	\$25.01
	202343895355	05/05/2025	ANIMAL SHELTER - 4204 TELEGRAPH RD	\$797.81
	207147991705	05/07/2025	VLG PD/FD - 3595 BRADWAY BLVD	\$224.76
192150	05/15/2025		Accounts Payable D'ANGELO BROS. UTILITIES, INC.	\$22,039.44
	Invoice	Date	Description	Amount
	1010-19	05/09/2025	RAISE STORM MANHOLES TO GRADE - APRIL 2025	\$16,224.15

Charter Township of Bloomfield
Board List 05/27/2025

From Payment Date: 5/13/2025 - To Payment Date: 5/27/2025

	1010-20	05/09/2025	WATER - REPAIRS - 2025 APRIL		\$5,815.29
192151	05/15/2025		Accounts Payable	DOWNRIVER REFRIGERATION SUPPLY CO.	\$180.07
	Invoice	Date	Description		Amount
	2066884	04/30/2025	ANNEX - MDF A/C-UNIV HEAD PRESSURE CONTROL		\$180.07
192152	05/15/2025		Accounts Payable	EGANIX	\$2,902.91
	Invoice	Date	Description		Amount
	23865	05/12/2025	SEWER - FOG CONTROL - MAY 2025		\$902.50
	23805	05/07/2025	OVERWATCH COMPLIANCE PROGRAM-MONTHLY - MAY 2025		\$2,000.41
192153	05/15/2025		Accounts Payable	FORSTER PARRY SYLVAN LLC	\$396.00
	Invoice	Date	Description		Amount
	1221	04/30/2025	PD - AUTO WASH - APRIL 2025		\$9.00
	1222	04/30/2025	PD/VLG PD - AUTO WASHES - APRIL 2025		\$387.00
192154	05/15/2025		Accounts Payable	H.G. SARTOR ASPHALT PAVING	\$30,385.27
	Invoice	Date	Description		Amount
	M5563	04/24/2025	WATER - ASPHALT REPAIRS		\$18,904.05
	M5564	04/24/2025	WATER - ASPHALT REPAIRS		\$11,481.22
192155	05/15/2025		Accounts Payable	HAESLER-ELIE, DONDRA	\$658.00
	Invoice	Date	Description		Amount
	FIT109-B2501	04/29/2025	BTSS - CARDIO, CORE, CONDITIONING		\$658.00
192156	05/15/2025		Accounts Payable	HALLAHAN & ASSOCIATES, P.C.	\$6,448.95
	Invoice	Date	Description		Amount
	22568	05/01/2025	BLOOMFIELD TWP - MTT (SAD 426/427/428)		\$6,448.95
192157	05/15/2025		Accounts Payable	HERC RENTALS INC.	\$508.61
	Invoice	Date	Description		Amount
	35475843-001	04/30/2025	BTSS - LIFT RENTAL - POOL AREA		\$508.61

Charter Township of Bloomfield
Board List 05/27/2025

From Payment Date: 5/13/2025 - To Payment Date: 5/27/2025

192158	05/15/2025		Accounts Payable	KRIEGER, MICHAEL		\$200.00
	Invoice	Date	Description		Amount	
	050725	05/07/2025	BTSS - EXHALE GRANT-COMP CAFE - MUSIC ENTERTAINMENT 5/7/25		\$200.00	
192159	05/15/2025		Accounts Payable	LANGUAGE LINE SERVICES		\$29.10
	Invoice	Date	Description		Amount	
	11600948	04/30/2025	PD - OVER-THE-PHONE INTERPRETATION		\$29.10	
192160	05/15/2025		Accounts Payable	LAW ENFORCEMENT OFFICERS REGIONAL TRAINING COMMISS		\$120.00
	Invoice	Date	Description		Amount	
	7078	04/30/2025	PD - RESIDENTIAL CRIME PREVENTION TRAINING-H.G.		\$120.00	
192161	05/15/2025		Accounts Payable	LEWIS, ONA		\$90.00
	Invoice	Date	Description		Amount	
	FIT208-B2502SUB	05/12/2025	BTSS - LABLAST DANCE - SUB		\$90.00	
192162	05/15/2025		Accounts Payable	MAILTEK, INC.		\$940.00
	Invoice	Date	Description		Amount	
	32252	05/07/2025	BTSS - 2025 SUMMER CATALOG		\$940.00	
192163	05/15/2025		Accounts Payable	MATHESON TRI-GAS, INC.		\$652.71
	Invoice	Date	Description		Amount	
	0031323316	04/08/2025	FD - OXYEGEN CYL (3)		\$652.71	
192164	05/15/2025		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$1,216.97
	Invoice	Date	Description		Amount	
	545-611043	05/01/2025	MP - TRUCK & TOW PADS/EP COATED ROTORS/ECOAT CALIPERS		\$482.67	
	545-611795	05/06/2025	MP - EVAPORATOR CORE/EXPANSION VALVE/SEALS		\$65.06	
	545-611726	05/06/2025	MP - 2" X 50 EXHAUST WRAP		\$53.99	
	545-611831	05/07/2025	MP - 1234YF 10LB CYL/BREAKAWAY 13 OZ		\$512.88	
	545-612552	05/12/2025	MP - AIR FILTERS		\$48.04	
	545-612598	05/12/2025	MP - HIGH NOTE U.S./AIR FILTER/OIL FILTER		\$54.33	
192165	05/15/2025		Accounts Payable	NISWANDER ENVIRONMENTAL		\$1,339.00

Charter Township of Bloomfield
Board List 05/27/2025

From Payment Date: 5/13/2025 - To Payment Date: 5/27/2025

	Invoice	Date	Description	Amount
	3296	05/07/2025	EA#1057 - WETLAND & NFS BOUNDARY VERIF-7200 TELEGRAPH RD	\$1,339.00
192166	05/15/2025		Accounts Payable OAKLAND COMMUNITY COLLEGE	\$1,050.00
	Invoice	Date	Description	Amount
	15557	05/06/2025	PD - SPEED MEASUREMENT OPERATO TRAINING - T. HAGELIN	\$375.00
	15548	05/06/2025	PD - SIM SCENARIO INSTRUCTOR - S SCHUKNECHT	\$675.00
192167	05/15/2025		Accounts Payable PLATINUM AUTO GLASS	\$495.00
	Invoice	Date	Description	Amount
	501252	05/01/2025	MP - WINDSHIELD - CAR# 800222	\$495.00
192168	05/15/2025		Accounts Payable QUALITY FIRST AID & SAFETY INC.	\$383.06
	Invoice	Date	Description	Amount
	BF-007697	05/06/2025	VAR DEPTS - FIRST AID SUPPLIES	\$383.06
192169	05/15/2025		Accounts Payable SOMERSET DOG GROOMING	\$120.00
	Invoice	Date	Description	Amount
	9954-1	05/08/2025	PD - MAGGIE - GROOMING	\$120.00
192170	05/15/2025		Accounts Payable STAPLES ADVANTAGE	\$37.82
	Invoice	Date	Description	Amount
	6031334976	05/03/2025	ASSESSING - DUSTER 10OZ/STORAGE BOXES	\$37.82
192171	05/15/2025		Accounts Payable TURNOUT MANAGEMENT	\$129.25
	Invoice	Date	Description	Amount
	31433	04/28/2025	FD - EQUIPMENT R&M	\$129.25
192172	05/15/2025		Accounts Payable UNIQUE FOOD MANAGEMENT, INC.	\$1,537.26
	Invoice	Date	Description	Amount
	21086	05/07/2025	BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER	\$789.49
	21108	05/08/2025	BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER	\$747.77

Charter Township of Bloomfield
Board List 05/27/2025

From Payment Date: 5/13/2025 - To Payment Date: 5/27/2025

192173	05/15/2025		Accounts Payable	VANLOON, JANNAN		\$252.00
	Invoice	Date	Description		Amount	
	FIT56-B2502SUB	05/12/2025	BTSS - CHAIR YOGA - SUB		\$156.00	
	FIT101-B2503SUB	05/12/2025	BTSS - BARRE BALANCE - SUB		\$96.00	
192174	05/15/2025		Accounts Payable	VERIZON WIRELESS		\$57.66
	Invoice	Date	Description		Amount	
	6111559289	04/21/2025	FD - SERVICE FROM 3/22/25-4/21/25 (3152)		\$57.66	
192175	05/15/2025		Accounts Payable	VITAL RECORDS CONTROL		\$503.76
	Invoice	Date	Description		Amount	
	4740210	01/31/2025	PD/TREASURER - SECURITY TOTERS		\$314.05	
	4886059	04/30/2025	PD/TREASURER - SECURITY TOTERS		\$189.71	
192176	05/15/2025		Accounts Payable	WATEROUS COMPANY		\$8,212.40
	Invoice	Date	Description		Amount	
	P2U7979 001	04/17/2025	MP - COLLAR SHIFT Y/KIT SHIFT FORK CONV/SPROCKET/SHAFT COUPLING		\$4,408.56	
	P404333 001	05/05/2025	MP - REFUND MI SALES TAX RE: INV P2U7979 001		(\$243.66)	
	P2U7977 001	04/17/2025	MP - MISC PARTS		\$4,290.35	
	P404332 001	05/05/2025	MP - REFUND MI SALES TAX RE: INV P2U7977 001		(\$242.85)	
192177	05/15/2025		Accounts Payable	WINCAN LLC		\$1,800.00
	Invoice	Date	Description		Amount	
	9673	05/12/2025	WATER - ANNUAL SUPPORT PLAN-SCADA SYSTEM		\$1,800.00	
192178	05/15/2025		Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.		\$363.03
	Invoice	Date	Description		Amount	
	INV675037	04/30/2025	FD - STERLING 1 TUBULAR WEBBING 150'/KEY-LOCK NFPA CARABINERS SL		\$363.03	
192179	05/22/2025		Accounts Payable	21st CENTURY MEDIA - MICHIGAN		\$7,503.06
	Invoice	Date	Description		Amount	
	APRIL 2025	04/30/2025	VARIOUS DEPT - OAKLAND PRESS ADS (SAD 428/429)		\$7,503.06	

Charter Township of Bloomfield
Board List 05/27/2025

From Payment Date: 5/13/2025 - To Payment Date: 5/27/2025

192180	05/22/2025		Accounts Payable	AJAX MATERIALS CORP		\$407.64
	Invoice	Date	Description		Amount	
	313278	05/15/2025	RD - ASPHALT FOR POTHOLE REPAIRS		\$407.64	
192181	05/22/2025		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$341.22
	Invoice	Date	Description		Amount	
	1HLC-TDKD-3W6R	05/12/2025	B&G/CAMPUS/TREAS - BUSSMANN FUSE/PARKING LOT STENCILS/BOOKCASE		\$355.01	
	14M7-VCJ6-46YD	05/12/2025	B&G - RETRUNED FOR CREDIT BUSSMANN FUSE RE: 1HLS-TDKD-3W6R		(\$58.79)	
	1MLD-7N7J-JT3J	05/19/2025	CLERK - NOTARY JOURNAL - S.M.		\$45.00	
192182	05/22/2025		Accounts Payable	ARAMARK REFRESHMENT SERVICES, LLC		\$668.68
	Invoice	Date	Description		Amount	
	3616184681	05/16/2025	BTSS - COFFEE		\$284.95	
	3616184203	05/12/2025	BTSS - COFFEE		\$383.73	
192183	05/22/2025		Accounts Payable	BIRMINGHAM LAWN		\$5,989.23
	Invoice	Date	Description		Amount	
	38583	04/30/2025	WATER - OUTLOT MOW & TRIM - APRIL 2025		\$1,798.62	
	38584	04/30/2025	SAFETY PATH MOWING/TRIM - APRIL 2025		\$2,067.83	
	38582	04/30/2025	FD - MOWING - APRIL 2025		\$194.78	
	38816	04/30/2025	TWP CAMPUS - MOW & TRIM 4/25/25		\$603.00	
	38868	05/13/2025	OC ARPA - SCP - 262 HILLBORO 5/9/25		\$1,325.00	
192184	05/22/2025		Accounts Payable	BLOOMFIELD SPORTS SHOP		\$780.50
	Invoice	Date	Description		Amount	
	8469	04/01/2025	FD - JOB SHIRTS/EMB NAME & TITLE/SEW ON PATCHES		\$780.50	
192185	05/22/2025		Accounts Payable	CIGNA MEDICARE		\$33,367.38
	Invoice	Date	Description		Amount	
	MAY 2025	05/01/2025	EGWP PPO1Rx, PPO2Rx, PPO3Rx - ARAC13182152		\$33,367.38	
192186	05/22/2025		Accounts Payable	COOLSYS COMMERCIAL & INDUSTRIAL SOLUTIONS, INC		\$3,615.69
	Invoice	Date	Description		Amount	

Charter Township of Bloomfield
Board List 05/27/2025

From Payment Date: 5/13/2025 - To Payment Date: 5/27/2025

	151577303	05/09/2025	PENTHOUSE CHILLED WATER PUMP SEAL REPLACEMENT		\$3,615.69
192187	05/22/2025		Accounts Payable	CRUISERS	\$2,821.50
	Invoice	Date	Description		Amount
	47987	05/12/2025	MP - SOUND OFFS EMPS200FB-H STUD MOUNT G/W		\$2,821.50
192188	05/22/2025		Accounts Payable	DELL MARKETING L.P.	\$3,306.65
	Invoice	Date	Description		Amount
	10814549404	05/13/2025	PD - HAVIS DOCKING STATIONS		\$3,306.65
192189	05/22/2025		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$207.64
	Invoice	Date	Description		Amount
	2107643-00	05/12/2025	MP - ATC/ATO SM FUSE HLDRS /ATC/ATO INLINE FUSE HLDRS		\$207.64
192190	05/22/2025		Accounts Payable	GIARMARCO, MULLINS & HORTON, P.C.	\$10,970.00
	Invoice	Date	Description		Amount
	113	05/06/2025	LABOR/EMPLOYMENT MATTERS		\$10,970.00
192191	05/22/2025		Accounts Payable	HUBBELL, ROTH & CLARK INC	\$212,041.65
	Invoice	Date	Description		Amount
	0226935	05/06/2025	SAFETY PATH LANDSCAPE PLANS & SPECS		\$1,706.91
	0226933	05/06/2025	EA#1059 - TURTLE LAKE WATERMAIN EXTENSION		\$389.73
	0226932	05/06/2025	EA#1060 - EL CAR WASH BLOOMFIELD PROPOSED AUTO LAUNDRY		\$540.24
	0226930	05/06/2025	2025 SAFETY PATH REPAIR PROGRAM		\$735.76
	0226928	05/06/2025	FY26 BT GIS SUPPORT - W&S GIS MAP		\$1,053.32
	0226927	05/06/2025	EA#1057 - THE ENCLAVE AT BLOOMFIELD 7200 TELEGRAPH RD		\$1,166.70
	0226926	05/06/2025	TELEGRAPH RD TAP GRANT		\$245.40
	0226925	05/06/2025	2025 SAFETY PATH ADA IMPROVEMENT PROGRAM		\$4,856.90
	0226924	05/06/2025	NORTH EVERGREEN INTERCEPTOR I & I REMOVAL PLAN		\$2,891.24
	0226922	05/06/2025	EA#1048 - DEVON HILLS SUB LOTS 69 72 DEDHAM TELEGRAPH GRADING		\$142.88
	0226920	05/06/2025	2025 RETAINING WALL PROGRAM		\$3,884.98
	0226919	05/06/2025	2024 SAFETY PATH REPAIR		\$170.10
	0226918	05/06/2025	BASIN REHAB		\$16,236.03

Charter Township of Bloomfield

Board List 05/27/2025

From Payment Date: 5/13/2025 - To Payment Date: 5/27/2025

0226917	05/06/2025	STORM SEWER REHAB	\$41,915.68
0226916	05/06/2025	2025 SAFETY PATH PROGRAM WEST MAPLE RD	\$5,550.80
0226915	05/06/2025	EA#1042 - BLOOMFIELD HILLS H.S. CONCESSION STAND WELLNESS CENTER	\$4,854.74
0226914	05/06/2025	EA#1043 - 40 E SQUARE LAKE RD	\$133.41
0226913	05/06/2025	VERNOR ESTATES WATER MAIN REPLACEMENT	\$2,489.21
0226912	05/06/2025	VERNOR ESTATES WATER MAIN REPLACEMENT	\$2,949.26
0226910	05/06/2025	2024 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM	\$247.32
0226908	05/06/2025	EA#1035 - OAKLAND HILLS COUNTRY CLUB	\$356.43
0226907	05/06/2025	2024 SAFETY PATH PROGRAM TELEGRAPH ROAD	\$1,315.17
0226906	05/06/2025	2023 SAFETY PATH	\$1,007.37
0226905	05/06/2025	SAD 601 - SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$85,395.53
0226904	05/06/2025	SQUARE LAKE ROAD SEWER REPAIRS	\$40.58
0226903	05/06/2025	EA#1008 - STRATHMORE RESIDENCE 5095 BROOKDALE	\$4,747.28
0226902	05/06/2025	CLUB DRIVE SEWER INVESTIGATION	\$170.10
0226901	05/06/2025	MAPLE ROAD WATER MAIN REPLACEMENT	\$22,642.23
0226900	05/06/2025	EA#970 - BLOOMFIELD MILLS PLAT REVIEW	\$144.99
0226899	05/06/2025	TAP GRANT TELEGRAPH RD - DESIGN ASSISTANCE DURING CONSTRUCTION	\$26.73
0226898	05/06/2025	EA#953 - KALABAT MIXED USE OFFICE BUILDING	\$1,249.29
0226897	05/06/2025	EA#905 - BLOOMFIELD HILLS MEETING ROOM STUDY PLAN REV	\$602.15
0227103	05/12/2025	REIMB - BLDG DEPT - 7225 LAHSER MARIAN HS INT RENOV REVW	\$1,547.10
0227104	05/12/2025	REIMB - BLDG DEPT - 7225 LAHSER MARIAN HS INT RENOV REVW	\$636.09

192192	05/22/2025	Accounts Payable	IMPERIAL AUTO WASH	\$3,888.00
	Invoice	Date	Description	Amount
	1218	05/19/2025	OCGVCTF - ANNUAL-UNLMTD WASH PLAN SILVER-PREPAID X 15 VEHICLES	\$3,888.00
192193	05/22/2025	Accounts Payable	KIMBALL MIDWEST	\$4,143.66
	Invoice	Date	Description	Amount
	103360191	05/12/2025	MP - MISC SUPPLIES	\$4,143.66
192194	05/22/2025	Accounts Payable	LEE & ASSOCIATES COMPANY, INC.	\$4,866.00
	Invoice	Date	Description	Amount
	0664905-25	05/14/2025	RD - LIGHTING-STATE HWY GATEWAYS, INSTALLED	\$4,866.00

Charter Township of Bloomfield
Board List 05/27/2025

From Payment Date: 5/13/2025 - To Payment Date: 5/27/2025

192195	05/22/2025		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$3,116.42
	Invoice	Date	Description	Amount	
	99995	05/14/2025	MP - 2 HUB ASY/19 ACTUATOR/STD NUT-HEX	\$827.40	
	99165	05/13/2025	MP - W3 ROTOR ASY/11 KIT-BRA/SP PAD-BRA/5 ROTOR ASY	\$950.57	
	99983	05/13/2025	MP - 240 MOTOR ASY/240 ARM & PIVOT SHAFT ASY	\$240.00	
	CM98363	05/15/2025	MP - RETURNED FOR CREDIT 263 SHOCK ABS (2)/19 MOUNTING	(\$308.04)	
	100149	05/15/2025	MP - 263 SHOCK ABS (2)/19 MOUNTING	\$287.76	
	CM93137	05/07/2025	MP - RETURNED FOR CREDIT 263 SHOCK ABS (2)/19 MOUNTING RE:100149	(\$287.76)	
	100017	05/15/2025	MP - SP HEADLAMP	\$1,148.64	
	1253F	05/20/2025	MP - BC ARM ASY	\$11.11	
	100158	05/16/2025	MP - SP ARM ASY/STD NUTS/STD BOLT	\$246.74	
192196	05/22/2025		Accounts Payable	MICHIGAN KENWORTH	\$674.64
	Invoice	Date	Description	Amount	
	044P281402	05/14/2025	MP - KIT-CARTRIDGE/PV8 BELT/O-RING/KIT-O-RING HVAC	\$448.58	
	044P281318	05/13/2025	MP - SWITCH-HI PRESSR/SWITCH-A/C L.P./KIT-O-RING HVAC/VALVE-EXP	\$226.06	
192197	05/22/2025		Accounts Payable	NYE UNIFORM	\$261.50
	Invoice	Date	Description	Amount	
	917379	05/16/2025	PD - SERPA HOLSTERS-TASER X26P	\$143.00	
	917578	05/16/2025	PD - STREETGUARD GLOVES	\$118.50	
192198	05/22/2025		Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.	\$12,600.00
	Invoice	Date	Description	Amount	
	1083394	05/12/2025	BLOOMFIELD TOWNSHIP PROSECUTIONS	\$12,600.00	
192199	05/22/2025		Accounts Payable	SECREST WARDLE	\$3,153.20
	Invoice	Date	Description	Amount	
	1515972	05/08/2025	BLOOMFIELD TWP - GENERAL FUND	\$1,600.70	
	1515973	05/08/2025	FOREST LAKE - LAKE BOARD	\$81.00	
	1515974	05/08/2025	ISLAND LAKE - LAKE BOARD	\$148.50	
	1515975	05/08/2025	LOWER LONG LAKE - LAKE BOARD	\$94.50	

Charter Township of Bloomfield
Board List 05/27/2025

From Payment Date: 5/13/2025 - To Payment Date: 5/27/2025

1515976	05/08/2025	MEADOW LAKE - LAKE BOARD	\$256.50
1515977	05/08/2025	ORANGE LAKE - LAKE BOARD	\$175.50
1515978	05/08/2025	UPPER LONG LAKE - LAKE BOARD	\$607.50
1515979	05/08/2025	WABEEK LAKE - LAKE BOARD	\$94.50
1515980	05/08/2025	GILBERT LAKE - LAKE BOARD	\$94.50

192200	05/22/2025	Accounts Payable	SUPPLY DEN	\$229.94
	Invoice	Date	Description	Amount
	810551-00	05/02/2025	ADMIN - CLEANER GLASS & SURF/SPITFIRE SC POWR/DEOD SCREEN URNALS	\$182.19
	811156-00	05/13/2025	PD - WIPE DISINFECTING CLOROX	\$47.75
192201	05/22/2025	Accounts Payable	TRUCK & TRAILER SPECIALTIES	\$2,910.84
	Invoice	Date	Description	Amount
	HSO017995	05/13/2025	MP - ADAPTER CABLE/12V DC PROPORTIONAL COIL S W/ C4	\$1,422.00
	HSO017863	05/13/2025	MP - (2) RW KIT BULLET SENSOR & DISPLAY MIRROR MOUNT "F"	\$1,488.84
192202	05/22/2025	Accounts Payable	VANOVERBEKE, MICHAUD & TIMMONY, P.C.	\$287.00
	Invoice	Date	Description	Amount
	112543	05/15/2025	BLOOMFIELD TWP - GENERAL FUND	\$287.00
192203	05/22/2025	Accounts Payable	WILKINSON SOLUTIONS	\$5,600.00
	Invoice	Date	Description	Amount
	3863	05/05/2025	RD - CHLORIDE FOR STORAGE	\$1,680.00
	3875	05/05/2025	RD - CHLORIDE FOR STORAGE/DIRECT APPLICATION	\$3,920.00
192204	05/22/2025	Accounts Payable	AIRGAS USA, LLC	\$244.80
	Invoice	Date	Description	Amount
	5516423755	05/01/2025	MP - CYL LEASE RENEWAL 6/1/25 - 5/31/26	\$244.80
192205	05/22/2025	Accounts Payable	AIS CONSTRUCTION EQUIPMENT	\$560.71
	Invoice	Date	Description	Amount
	D99000	05/13/2025	MP - CAP AR70105	\$117.29
	D99001	05/13/2025	MP - LAMP AT309550	\$87.82

Charter Township of Bloomfield
Board List 05/27/2025

From Payment Date: 5/13/2025 - To Payment Date: 5/27/2025

	D98999	05/13/2025	MP - CUTTING EDGES/2 CUTTING EDGES RETURNED RE: INV D92799	\$355.60	
192206	05/22/2025		Accounts Payable	BEAVER RESEARCH COMPANY	\$420.01
	Invoice	Date	Description	Amount	
	0378155-IN	11/21/2024	MP - INSTANT KLEEN-GERM. CLEANER/NUT SCRUB HAND CLEANER	\$420.01	
192207	05/22/2025		Accounts Payable	BLUE-WATER SOLUTIONS LLC	\$14,550.49
	Invoice	Date	Description	Amount	
	278952	05/07/2025	WATER - METER REPLACEMENT PROGRAM - B.A.	\$14,550.49	
192208	05/22/2025		Accounts Payable	CERTASITE LLC	\$128.22
	Invoice	Date	Description	Amount	
	12728184	05/06/2025	FD#1 - EXTINGUISHER INSPECTION/MAINTENANCE	\$128.22	
192209	05/22/2025		Accounts Payable	CONSUMERS ENERGY	\$5,319.85
	Invoice	Date	Description	Amount	
	206881794637	05/05/2025	WATER PUMP - 3382 LAHSER RD	\$21.50	
	206881794636	05/06/2025	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$20.34	
	206881794635	05/06/2025	WATER PUMP - 1192 LONE PINE WOODS DR	\$19.17	
	207059476826	05/05/2025	WATER PUMP - 1719 HERON RIDGE DR	\$19.17	
	205013575448	05/06/2025	PS ANNEX - 4220 TELEGRAPH RD	\$444.24	
	204568638976	05/06/2025	PS BLDG - 4230 TELEGRAPH RD	\$1,178.27	
	202343895353	05/06/2025	CABLE - 4190 DUBLIN DR	\$334.64	
	202343895354	05/05/2025	FD#1 - 1155 EXETER RD	\$512.47	
	202877812977	04/30/2025	FD - 935 GOLF DR	\$18.00	
	207059476827	05/06/2025	FD#4 - 2389 FRANKLIN RD	\$571.71	
	204390676500	05/06/2025	BTSS - 4315 ANDOVER RD	\$2,180.34	
192210	05/22/2025		Accounts Payable	EMCURA	\$405.00
	Invoice	Date	Description	Amount	
	425 5/5/25	05/05/2025	CABLE/PLANNING - PRE-EMPLOYEE PHYSICALS/DRUG SCREENS	\$405.00	
192211	05/22/2025		Accounts Payable	FRAMES UNLIMITED #8	\$201.28

Charter Township of Bloomfield
Board List 05/27/2025

From Payment Date: 5/13/2025 - To Payment Date: 5/27/2025

	Invoice	Date	Description	Amount
	8-112382	05/16/2025	OCGVCTF - SERVICE AWARD	\$201.28
192212	05/22/2025		Accounts Payable HENRY FORD HEALTH SYSTEM	\$972.00
	Invoice	Date	Description	Amount
	22399	03/04/2025	FD - RESPIRATOR CLEARANCES (54)	\$972.00
192213	05/22/2025		Accounts Payable J.H. HART URBAN FORESTRY	\$1,344.00
	Invoice	Date	Description	Amount
	107452	05/09/2025	STATE HIGHWAY TREE SPRAYING #1 A.P.	\$1,344.00
192214	05/22/2025		Accounts Payable JASPER WELLER LLC	\$119.08
	Invoice	Date	Description	Amount
	403481915	05/12/2025	MP - VENT OIL AS/DIPSTICK/TUBE, OIL FILL	\$119.08
192215	05/22/2025		Accounts Payable LAKEPRO, INC.	\$7,656.50
	Invoice	Date	Description	Amount
	5200	03/13/2025	LOWER LONG LAKE - 2025 S.O.M. EGLE PERMIT FEE	\$76.50
	5097	04/30/2025	ORANGE LAKE - 8A,W, LAUNCH R&M/3E/2CL/WQ	\$7,580.00
192216	05/22/2025		Accounts Payable MACNLOW ASSOCIATES	\$550.00
	Invoice	Date	Description	Amount
	2952	05/15/2025	PD - PSYCHOLOGY BEHIND SCHOOL SHOOTRS TRAINING - MS/AK	\$550.00
192217	05/22/2025		Accounts Payable MAXI AUTOMOTIVE SUPPLY	\$1,236.46
	Invoice	Date	Description	Amount
	545-612793	05/13/2025	MP - TOP COP PAD/GEO MET COATED	\$468.25
	545-613144	05/14/2025	MP - U11 REAR BLADES	\$18.98
	545-613132	05/14/2025	MP - AIR FILTER/CABIN AIR FILTER	\$45.73
	545-612794	05/13/2025	MP - TOP COP PAD	\$64.09
	545-612594	05/12/2025	MP - TOP COP PAD/GEO MET COATED	\$417.44
	545-612597	05/12/2025	MP - AIR/CABIN AIR/OIL/FUEL FILTERS	\$221.97

Charter Township of Bloomfield
Board List 05/27/2025

From Payment Date: 5/13/2025 - To Payment Date: 5/27/2025

192218	05/22/2025		Accounts Payable	MENARDS		\$291.49
	Invoice	Date	Description		Amount	
	80166	05/08/2025	B&G - WOOD STAKES		\$8.98	
	80155	05/08/2025	B&G - PAINT - BLUE & YELLOW		\$71.92	
	80104	05/07/2025	B&G - STRIPING TOOL		\$144.99	
	80449	05/15/2025	B&G - FENCE REPAIR PARTS		\$65.60	
192219	05/22/2025		Accounts Payable	NETWORK SERVICES COMPANY		\$1,925.45
	Invoice	Date	Description		Amount	
	90090366-00	05/05/2025	B&G - KLEENEX/PAPER TWLS/TRASH LNRS/BATH TISSUE/KNIVES/FOAM WASH		\$661.21	
	90069256-00	05/05/2025	FD - CFOLD TOWELS		\$248.92	
	90090825-00	05/07/2025	B&G - TOILET SEAT COVERS/CFOLD & ROLL TOWELS/TRASH LINERS		\$388.32	
	90069255-00	04/02/2025	B&G - PAPER TOWELS/TORK HAND TOWELS		\$448.72	
	90087082-01	04/15/2025	B&G - 12OZ HOT CUPS		\$178.28	
192220	05/22/2025		Accounts Payable	NORTHWESTERN TECHNOLOGICAL INSTITUTE		\$1,779.70
	Invoice	Date	Description		Amount	
	5/2/25	05/02/2025	B&G - HTG & CLG TRAINING - K BARTEL (2/10)		\$1,779.70	
192221	05/22/2025		Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.		\$3,940.00
	Invoice	Date	Description		Amount	
	50682	04/30/2025	RD/WTR - BAY 6 REPAIR-SPRINGS/INSTALL		\$3,940.00	
192222	05/22/2025		Accounts Payable	PHOENIX ENVIRONMENTAL INC.		\$2,540.14
	Invoice	Date	Description		Amount	
	2025-2495	05/13/2025	MP - SERVICE: HOSE MODULE W/CLAMP & STRAPS/EJ WARD HOSE MODULE		\$2,540.14	
192223	05/22/2025		Accounts Payable	PUBLIC AFFAIRS ASSOCIATES, LLC		\$3,000.00
	Invoice	Date	Description		Amount	
	3748	05/15/2025	CONSULTING SERVICES - MAY 2025		\$3,000.00	
192224	05/22/2025		Accounts Payable	STAPLES ADVANTAGE		\$42.39
	Invoice	Date	Description		Amount	

Charter Township of Bloomfield
Board List 05/27/2025

From Payment Date: 5/13/2025 - To Payment Date: 5/27/2025

	6031770212	05/10/2025	TREASURY - PLASTIC DIVIDERS JAN-DEC	\$8.18	
	6031770213	05/10/2025	GEN/TREASURY - TAPE/SHARPIE MARKERS/HIGHLIGHTERS/CALC RIBBON	\$34.21	
192225	05/22/2025		Accounts Payable THE ART OF CUSTOM FRAMING		\$316.00
	Invoice	Date	Description	Amount	
	115778	05/14/2025	PD - POLICE PHOTOS/PATCHES	\$316.00	
192226	05/22/2025		Accounts Payable UNIQUE FOOD MANAGEMENT, INC.		\$729.39
	Invoice	Date	Description	Amount	
	21137	05/15/2025	BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER	\$729.39	
192227	05/22/2025		Accounts Payable VERIZON WIRELESS		\$1,538.21
	Invoice	Date	Description	Amount	
	6112373068	05/01/2025	VARIOUS DEPTS - SERVICE FROM 4/2/25-5/1/25 (6521)	\$1,538.21	
192228	05/22/2025		Accounts Payable WINNING IMPRINTS AND CUSTOM TROPHIES		\$283.00
	Invoice	Date	Description	Amount	
	22043	05/16/2025	PD - FRAME R&M/ENGRAVING/LUMINARY	\$283.00	
192229	05/22/2025		Accounts Payable WITMER PUBLIC SAFETY GROUP, INC.		\$554.40
	Invoice	Date	Description	Amount	
	INV677371	05/05/2025	FD - KEY-LOCK NFPA CARABINERS AL	\$554.40	
192230	05/22/2025		Accounts Payable YOUNG SUPPLY COMPANY		\$31.80
	Invoice	Date	Description	Amount	
	20270934-00	05/06/2025	B&G - BRWN FHP BELT	\$31.80	

Type EFT Totals:	141 Transactions	\$2,193,609.30
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OPER/CHECKING - Chase Operating/Checking Totals

\$3,040,790.75

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