

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
72283	03/13/2025	Accounts Payable	CHARTER TWP OF WEST BLOOMFIELD	\$1,030.05
	Invoice	Date	Description	Amount
	631-050 D24-F25	03/01/2025	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$206.01
	631-051 D24-F25	03/01/2025	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$206.01
	631-034 D24-F25	03/01/2025	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$206.01
	631-052 D24-F25	03/01/2025	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$206.01
	631-006 D24-F25	03/01/2025	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$206.01
72284	03/13/2025	Accounts Payable	COMCAST	\$342.20
	Invoice	Date	Description	Amount
	2/2/25	02/02/2025	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET (9883)	\$175.80
	3/3/25 PD	03/03/2025	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD	\$166.40
72285	03/13/2025	Accounts Payable	DTE ENERGY CO.	\$14,982.13
	Invoice	Date	Description	Amount
	200295546993	02/28/2025	STREET LIGHTS - 910040487837	\$12,114.12
	200085651171	02/27/2025	WATER PRV - 489 WESTBOURNE DR	\$267.84
	200085651174	02/27/2025	WATER PRV - 7050 BINGHAM RD	\$34.78
	200205596636	02/27/2025	WATER DET PRV - 3610 BRADWAY BLVD	\$34.52
	200085651175	02/27/2025	GATEWAY SIGN - 7420 TELEGRAPH RD	\$18.16
	200085651173	02/27/2025	VLG PD/FD - 3595 BRADWAY BLVD	\$516.49
	200065661449	02/24/2025	FD#2 - 1063 WESTVIEW RD	\$943.75
	200085651172	02/27/2025	FD#3 - 4151 W MAPLE RD	\$910.74
	200365491474	02/28/2025	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP	\$33.87
	200415442980	03/04/2025	GATEWAY SIGN - 25 HADSELL DR	\$35.61
	200235597084	03/03/2025	STORAGE YARD - 935 GOLF DR UNIT A	\$72.25
72286	03/13/2025	Accounts Payable	GOLLING CHRYSLER JEEP INC	\$107.95
	Invoice	Date	Description	Amount
	62859	03/04/2025	MP - HOSE-CHARGE COOLER	\$107.95

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

72287	03/13/2025	Accounts Payable	HOME DEPOT CREDIT SERVICES	\$399.00
	Invoice	Date	Description	Amount
	2/28/25 STMNT	02/28/2025	WATER - 1/2" IMPACT WRENCH KIT/BATTERIES	\$399.00
72288	03/13/2025	Accounts Payable	HUNTINGTON NATIONAL BANK	\$2,266,338.13
	Invoice	Date	Description	Amount
	BLOOMFDSA14 0225	02/19/2025	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2014	\$268,575.00
	BLOOMFDSA15 0225	02/19/2025	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2015	\$92,650.00
	BLOOMFDSA16 0225	02/19/2025	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2016	\$43,965.63
	BLOOMFDSA18 0225	02/19/2025	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2018	\$199,983.75
	BLOOMFDSA19 0225	02/19/2025	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2019	\$65,585.00
	BLOOMFLD20 0225	02/19/2025	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2020	\$113,450.00
	BLOOMFLD21 0225	02/19/2025	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2021	\$124,623.75
	BLOOMFLD23 0225	02/19/2025	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2023	\$265,775.00
	BLOOMFDSA24 0225	02/19/2025	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2024	\$1,091,730.00
72289	03/13/2025	Accounts Payable	LUNGHAMER FORD OF OWOSSO	\$66,513.00
	Invoice	Date	Description	Amount
	BE514	03/10/2025	PD - 2025 FORD TRANSIT 350 CARGO VAN - STATE GRANT	\$66,513.00
72290	03/13/2025	Accounts Payable	OAKLAND COUNTY	\$1,080,267.02
	Invoice	Date	Description	Amount
	CI054393	02/28/2025	SPECIAL ASSESSMENTS, EFCH20 FEB 2025	\$794,928.17
	CI054688	03/01/2025	3RD QTRLY INSTL CHAPTER 20 BLMFLD VLG CSO DRAIN MAINT ASSESSMENT	\$284,998.12
	CI054706	03/05/2025	ZBA - MAILROOM EXT METERED POSTAGE/STND MAIL	\$340.73
72291	03/13/2025	Accounts Payable	PURCHASE POWER	\$2,453.96
	Invoice	Date	Description	Amount
	3/4/25 STMNT	03/04/2025	POSTAGE METER REFILL 2/19/25 /PB SUBSCRIPTION, SERVICE AGRMNT	\$2,453.96
72292	03/13/2025	Accounts Payable	THE BANK OF NEW YORK MELLON TRUST CO.	\$54,687.50

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

Invoice	Date	Description	Amount
2/3/25 STMNT	02/03/2025	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2013	\$54,687.50
72293	03/13/2025	Accounts Payable CASH - PETTY CASH	\$110.85
Invoice	Date	Description	Amount
3/5/25 REQUEST	03/05/2025	BTSS - CFSEM GRANT -FRIENDSHIP CLUB/COMP CAFE/OFFICE & EVENT SUP	\$110.85
72294	03/13/2025	Accounts Payable LACHMAN & COMPANY	\$480.00
Invoice	Date	Description	Amount
20376	02/21/2025	FD - CUSTOM PHOTOPOLYMER PLATSE 6X6X1/16-JP/DT/KB/BB	\$480.00
72295	03/13/2025	Accounts Payable HARRIS, PATRICIA	\$30.00
Invoice	Date	Description	Amount
HARR030725	03/07/2025	BTSS - REFUND - CARDIO, CORE, CONDITIONING	\$30.00
72296	03/13/2025	Accounts Payable HONORS	\$23.41
Invoice	Date	Description	Amount
57313	02/25/2025	VLG FD - PLATE UPDATED 2024 - JJ	\$23.41
72297	03/13/2025	Accounts Payable KLINE, ELEANOR	\$449.00
Invoice	Date	Description	Amount
KLIN030725	03/07/2025	BTSS - REFUND - VARIOUS CLASSES	\$449.00
72298	03/13/2025	Accounts Payable PAAM	\$80.00
Invoice	Date	Description	Amount
0420	02/11/2025	PD - CRASH TO COURTROOM TRAINING - SM	\$80.00
72299	03/13/2025	Accounts Payable TASTE: A COOK'S PLACE	\$350.00
Invoice	Date	Description	Amount
3/12/25	03/05/2025	BTSS - 3/12/25 1-HR COOKING DEMOSTRATION -SPRING SKILLET SUPPERS	\$350.00
72300	03/13/2025	Accounts Payable BOX - PETTY CASH, THOMAS	\$35.00

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

Invoice	Date	Description	Amount
3/9/25	03/10/2025	PD - NAPCH MEMBERSHIP RENEWAL	\$35.00
72301	03/13/2025	Accounts Payable CORBLEY - PETTY CASH, ADAM	\$349.00
Invoice	Date	Description	Amount
2/7/25	03/04/2025	FD - EMS IC REFRESHER COURSE	\$349.00
72302	03/13/2025	Accounts Payable DRAGOO - PETTY CASH, ROBERT	\$387.96
Invoice	Date	Description	Amount
3/5/25 REQUEST	03/05/2025	FD#1 - LIGHT BULBS	\$387.96
72303	03/13/2025	Accounts Payable MOODY - PETTY CASH, EMMETT	\$30.00
Invoice	Date	Description	Amount
3/4/25	03/04/2025	MP - MECHANIC CERTIFICATE RENEWAL	\$30.00
72304	03/13/2025	Accounts Payable MYERS - PETTY CASH, CHRIS	\$965.12
Invoice	Date	Description	Amount
3/26-28/25	03/10/2025	ORD - MACEO CONF/MEMBERSHIP/LODGING - MYERS/BALDWIN	\$965.12
72305	03/13/2025	Accounts Payable SPARKS - PETTY CASH, AARON	\$75.00
Invoice	Date	Description	Amount
3/3/25	03/06/2025	PD - PARKING - TRAFFIC SAFETY SUMMIT	\$75.00
72306	03/13/2025	Accounts Payable WERTHMAN - PETTY CASH, JENNIFER	\$212.22
Invoice	Date	Description	Amount
2/8/25 REQUEST	02/08/2025	ASSESSING/BOFR - MILEAGE-MMAO/SUPPLIES	\$212.22
72307	03/13/2025	Accounts Payable B-DRY SYSTEMS	\$170.00
Invoice	Date	Description	Amount
PB241382/PP0838	03/05/2025	BLDG - CANCELLATION OF PERMITS PB24-1382 & PP0838	\$170.00
72308	03/13/2025	Accounts Payable BLOOMFIELD CONSTRUCTION	\$100.00

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

Invoice	Date	Description	Amount
3/10/25 REQUEST	03/10/2025	REFUND - OVERPAYMENT PERMIT PB25-0164	\$100.00
72309	03/13/2025	Accounts Payable BROWN - PETTY CASH, NICHOLAS	\$25.88
Invoice	Date	Description	Amount
3/4/25	03/10/2025	WATER - CDL TRAINING, ONLINE	\$25.88
72310	03/13/2025	Accounts Payable JEFF GILBERT CUSTOM HOMES INC.	\$410.00
Invoice	Date	Description	Amount
3/10/25 REQUEST	03/10/2025	WATER - REFUND F/1" METER RE: RCPT# 28768	\$410.00
72311	03/13/2025	Accounts Payable OAK ELECTRIC SERVICE	\$130.00
Invoice	Date	Description	Amount
PM230216PE230237	03/11/2025	BLDG - CANCELLATION OF PERMITS PM23-0216, PE23-0237, GGU23-0035	\$130.00
72312	03/13/2025	Accounts Payable CONSTANT, JOSEPH	\$55.32
Invoice	Date	Description	Amount
2/28/25 REQUEST	02/28/2025	REFUND - OVERPAYMENT - WINTER 2024 TAXES 2/18/25	\$55.32
72313	03/13/2025	Accounts Payable HARVEY, LYNDA	\$126.48
Invoice	Date	Description	Amount
2/28/25 REQUEST	02/28/2025	REFUND - OVERPAYMENT - WINTER 2024 TAXES 2/28/25	\$126.48
72314	03/13/2025	Accounts Payable LIGHT, JENNIFER	\$350.81
Invoice	Date	Description	Amount
OP GEN	03/04/2025	OVERPAYMENT GENERAL	\$350.81
72315	03/13/2025	Accounts Payable PANDORAS BOX LTD	\$1,641.13
Invoice	Date	Description	Amount
OP GEN	03/05/2025	OVERPAYMENT GENERAL	\$1,641.13
72316	03/13/2025	Accounts Payable SELWA, KEVIN	\$252.40

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

Invoice	Date	Description	Amount
2/28/25 REQUEST	02/28/2025	REFUND - OVERPAYMENT - WINTER 2024 TAXES 2/18/25	\$252.40
72317	03/13/2025	Accounts Payable WALLSIDE, INC.	\$252.00
Invoice	Date	Description	Amount
OP GEN	03/04/2025	OVERPAYMENT GENERAL	\$252.00
72318	03/13/2025	Accounts Payable YOUSSEF, AMR	\$19.81
Invoice	Date	Description	Amount
2/28/25 REQUEST	02/28/2025	REFUND - OVERPAYMENT - WINTER 2025 TAXES 2/24/25	\$19.81
72319	03/20/2025	Accounts Payable 48TH DISTRICT COURT	\$34,180.50
Invoice	Date	Description	Amount
2ND QTR 2025	03/06/2025	STANDARDIZATION JAN-MAR 2025	\$34,180.50
72320	03/20/2025	Accounts Payable ACCIDENT FUND	\$34,336.50
Invoice	Date	Description	Amount
1001830727	03/08/2025	WORKERS COMPENSATION - AF WCP 100083988 03 1/1/25-1/1/26	\$34,336.50
72321	03/20/2025	Accounts Payable COMCAST	\$292.86
Invoice	Date	Description	Amount
3/3/25 CABLE	03/03/2025	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE	\$117.06
3/2/25 CABLE9883	03/02/2025	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET	\$175.80
72322	03/20/2025	Accounts Payable DTE ENERGY CO.	\$6,488.23
Invoice	Date	Description	Amount
200005731802	03/03/2025	FD#4 - 2389 FRANKLIN RD	\$865.24
200345543346	03/12/2025	PRIMARY SUPPLY RATE 910040358293	\$5,602.52
200135655567	03/07/2025	WATER PRV - 1641 SHAKER HEIGHTS DR	\$20.47
72323	03/20/2025	Accounts Payable LONG LAKE MARKET	\$376.00
Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

31125	03/11/2025	BOFR - LUNCH FOR 16		\$376.00
72324	03/20/2025	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$427.35
	Invoice	Date	Description	Amount
	PR 03/14/2025	03/19/2025	FOTC - Friend of the Court	\$427.35
72325	03/20/2025	Accounts Payable	STATE OF MICHIGAN	\$2,301.26
	Invoice	Date	Description	Amount
	491-454143	02/28/2025	FD - QUALITY ASSURANCE ASSESSMENT - AMBULANCE	\$2,301.26
72326	03/20/2025	Accounts Payable	CASH - PETTY CASH	\$80.00
	Invoice	Date	Description	Amount
	3/19/25 REQUEST	03/19/2025	ACCT PETTY CASH REIMB -BLDG-SEMBOIA/MACEO MTGS	\$80.00
72327	03/20/2025	Accounts Payable	PRINTING CONCEPTS INC.	\$220.00
	Invoice	Date	Description	Amount
	12180	02/27/2025	FD - STATION TABLE DECALS	\$220.00
72328	03/20/2025	Accounts Payable	CORBLEY - PETTY CASH, ADAM	\$100.00
	Invoice	Date	Description	Amount
	2/29/25	03/11/2025	FD - EMS IC LICENSE	\$100.00
72329	03/20/2025	Accounts Payable	PERRY - PETTY CASH, JOEL	\$248.00
	Invoice	Date	Description	Amount
	4/7-11/25	03/01/2025	PD - MEALS PER DIEM - EVIDENCE TECHNICIAN TRAINING	\$248.00
72330	03/20/2025	Accounts Payable	SOVA - PETTY CASH, MICHAEL	\$205.58
	Invoice	Date	Description	Amount
	3/8-9/25	03/10/2025	FD - MEALS/FUEL - EMS IC CONF - SOVA/BRADFORD/MARTIN	\$205.58
72331	03/20/2025	Accounts Payable	M/I HOMES OF MICHIGAN	\$2,000.00
	Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

608424	03/04/2025	BLDG DEPT - BOND REFUND - PB20-0156	\$2,000.00
--------	------------	-------------------------------------	------------

72332	03/20/2025	Accounts Payable SOLIMAN, FAWAZ	\$415.00
	Invoice	Date	Amount
	OP GEN	03/18/2025	\$415.00

Type Check Totals:	50 Transactions		\$3,575,903.61
--------------------	-----------------	--	----------------

EFT

188935	03/12/2025	Accounts Payable CGLIC -FSA	\$11,325.00
	Invoice	Date	Amount
	3/11/25	03/11/2025	\$11,325.00

188936	03/13/2025	Accounts Payable 123.NET, INC	\$835.00
	Invoice	Date	Amount
	684748	03/01/2025	\$835.00

188937	03/13/2025	Accounts Payable ACCESSIBLE SOLUTIONS, INC.	\$579.60
	Invoice	Date	Amount
	AS-7675	03/01/2025	\$579.60

188938	03/13/2025	Accounts Payable AGILEBITS INC	\$6,195.75
	Invoice	Date	Amount
	INV_CAN56021	03/04/2025	\$6,195.75

188939	03/13/2025	Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$2,522.85
	Invoice	Date	Amount
	1GW3-W619-3QDD	03/03/2025	\$381.73
	11TJ-F4VD-6QXF	02/17/2025	\$332.46
	1HX4-3639-3M93	03/03/2025	\$178.83
	13Q4-7RMF-3HXX	03/03/2025	\$422.93
	1HX4-3639-1XFL	03/03/2025	\$172.62

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

2177242	01/09/2025	BLDG - ELECTRICAL INSPECTIONS DEC 2024	\$1,610.00	
188947	03/13/2025	Accounts Payable CIGNA MEDICARE	\$33,848.46	
	Invoice	Date	Description	Amount
	MARCH 2025	03/01/2025	EGWP PPO1Rx, PPO2Rx, PPO3Rx - ARAC13182152	\$33,848.46
188948	03/13/2025	Accounts Payable CLEAR RATE COMMUNICATIONS LLC	\$262.03	
	Invoice	Date	Description	Amount
	3965279	03/08/2025	VARIOUS DEPTS - COMMUNICATIONS	\$262.03
188949	03/13/2025	Accounts Payable CONTRACTORS CLOTHING CO	\$292.47	
	Invoice	Date	Description	Amount
	7-127468	03/03/2025	RD - CARHARTT BIB OVERALLS/JACKET/SWEATSHIRT/EMBR	\$292.47
188950	03/13/2025	Accounts Payable CROWN CASTLE FIBER LLC	\$2,821.00	
	Invoice	Date	Description	Amount
	1795952	03/01/2025	VARIOUS DEPTS - DEDICATED INTERNET S370946	\$821.00
	1796187	03/01/2025	FD/VLG PD/FD - DARK FIBER - POINT TO POINT	\$2,000.00
188951	03/13/2025	Accounts Payable CRUISERS	\$482.39	
	Invoice	Date	Description	Amount
	47743	02/27/2025	MP - MAGLITE ML 150LR-A2155 BATTERIES	\$367.79
	47760	02/28/2025	MP - ALUM K9 KENNEL DOOR SLIDE	\$114.60
188952	03/13/2025	Accounts Payable DELL MARKETING L.P.	\$2,622.31	
	Invoice	Date	Description	Amount
	10802662230	03/04/2025	PD - DELL PRO RUGGED, RB14250 BTX	\$1,797.39
	10803124160	03/06/2025	B&G - DELL LATITUDE 3550, BTX	\$824.92
188953	03/13/2025	Accounts Payable DETROIT SALT COMPANY LLC	\$40,962.95	
	Invoice	Date	Description	Amount
	S125-29170	02/26/2025	RD - ROCK SALT	\$9,724.89

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

S125-30698	02/27/2025	RD - ROCK SALT	\$15,982.58
S125-30801	03/03/2025	RD - ROCK SALT	\$6,086.35
S125-30847	03/04/2025	RD - ROCK SALT	\$9,169.13

188954	03/13/2025	Accounts Payable	DICKINSON WRIGHT PLLC	\$30,354.00
	Invoice	Date	Description	Amount
	2014164	03/05/2025	LGL SVRS/OPINION-SPECIAL ASSESS BONDS(LMTD TX GEN OB),SER 2025A	\$30,354.00
188955	03/13/2025	Accounts Payable	DRIVE TRAIN SPECIALISTS, LLC	\$1,543.00
	Invoice	Date	Description	Amount
	534003	03/03/2025	MP - REPAIRS TO TRUCK# 600075	\$1,543.00
188956	03/13/2025	Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$1,013.46
	Invoice	Date	Description	Amount
	1992487-00	02/26/2025	MP - CPR LUG KIT/CLAMP TIES/WTHR-PK HOUSINGS/TERMLS/SEALS/PLIERS	\$1,013.46
188957	03/13/2025	Accounts Payable	FIRE SAFETY CONSULTANTS INC	\$1,166.60
	Invoice	Date	Description	Amount
	24-8476	03/06/2025	REIMB - BLDG DEPT - 3951 W. MAPLE OAKLAND HILLS C.C. NEW BLDG	\$1,166.60
188958	03/13/2025	Accounts Payable	GIARMARCO, MULLINS & HORTON, P.C.	\$4,874.00
	Invoice	Date	Description	Amount
	111	03/04/2025	LABOR/EMPLOYMENT MATTERS	\$4,874.00
188959	03/13/2025	Accounts Payable	GRAINGER	\$311.54
	Invoice	Date	Description	Amount
	9422994773	02/27/2025	MP - 3/8"IDX100' PRESSURE WASHER HOSE/QUICK CONNECT COUPLER	\$311.54
188960	03/13/2025	Accounts Payable	GUNNERS METERS & PARTS	\$3,202.00
	Invoice	Date	Description	Amount
	17927	02/27/2025	WATER - SYSTEM R&M SUPPLIES #529/#535/#557	\$3,202.00

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

188961	03/13/2025	Accounts Payable	HODGES SUPPLY COMPANY	\$64.66
Invoice	Date	Description		Amount
1911439	02/25/2025	FD#1 - HW HEATER EXPANSION TANK/COUPLING		\$64.66

188962	03/13/2025	Accounts Payable	HUBBELL, ROTH & CLARK INC	\$138,048.77
Invoice	Date	Description		Amount
0223308	12/20/2024	EA#1055 - DFCU 2141 S TELEGRAPH RD		\$1,133.33
0224628	02/11/2025	EA#1055 - DFCU 2141 S TELEGRAPH RD		\$579.72
0224592	02/11/2025	EA#905 - BLOOMFIELD HILLS MEETING ROOM - LETTER DATED 9/19/2020		\$1,037.07
0224593	02/11/2025	EA#953 - KALABAT MIXED USE OFFICE BUILDING		\$45.39
0224596	02/11/2025	EA#970 - BLOOMFIELD MILLS PLAT REVIEW		\$90.77
0224597	02/11/2025	EA#970 - BLOOMFIELD MILLS PLAT REVIEW		\$631.77
0224602	02/11/2025	EA#1006 - 42934 WOODWARD AVE STARBUCKS		\$150.90
0224603	02/11/2025	EA#1008 - STRATHMORE RESIDENCE 5095 BROOKDALE		\$2,950.29
0224606	02/11/2025	EA#1019 - BROTHER RICE HIGH SCHOOL ADDITIONS-710 LAHSER RD		\$136.13
0224609	02/11/2025	EA#1030 - MOBILE GAS STATION 43003 WOODWARD AVE		\$45.39
0224610	02/11/2025	EA#1037 - 1939 WARD ROAD DRAINAGE, STUDY PLAN REVIEW		\$287.44
0224612	02/11/2025	EA#1040 - EASTOVER EARLY CHILDHOOD CENTER RENOVATIONS		\$405.41
0224618	02/11/2025	EA#1045 - EASTOVER ELEMENTARY SCHOOL FIRE SUPPRESSION		\$232.96
0224624	02/11/2025	EA#1054 - BHHS TENNIS TEAM BUILDING & GATEWAY ENTRY		\$1,543.10
0224630	02/11/2025	EA#1056 - 4730 AVONDALE TERRACE SANITARY SEWER RELOCATION		\$450.33
0224632	02/11/2025	EA#1057 - THE ENCLAVE AT BLOOMFIELD 7200 TELEGRAPH RD		\$1,459.65
0224633	02/11/2025	EA#1057 - THE ENCLAVE AT BLOOMFIELD 7200 TELEGRAPH RD		\$609.34
0224595	02/11/2025	SIDEWALK INSPECTION APPL DEVELOPMENT		\$65.21
0224608	02/11/2025	2024 SAFETY PATH PROGRAM TELEGRAPH ROAD		\$474.71
0224611	02/11/2025	2024 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM		\$188.41
0224615	02/11/2025	2025 SAFETY PATH PROGRAM WEST MAPLE RD		\$7,416.36
0224620	02/11/2025	2024 SAFETY PATH REPAIR		\$24.06
0224621	02/11/2025	2025 RETAINING WALL PROGRAM		\$5,697.49
0224626	02/11/2025	2025 SAFETY PATH ADA IMPROVEMENT PROGRAM		\$10,442.77
0224627	02/11/2025	TELEGRAPH RD TAP GRANT		\$9,579.22
0224629	02/11/2025	BLOOMFIELD TWP SAFETY PATH MASTER PLAN UPDATE		\$490.05

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

0224636	02/11/2025	2025 SAFETY REPAIR PROGRAM	\$574.12
0224619	02/11/2025	2024 GIS SUPPORT - GIS MAP	\$839.92
0224631	02/11/2025	2024 LTCAP ANNUAL REPORT	\$163.35
0224625	02/11/2025	NORTH EVERGREEN INTERCEPTOR I & I REMOVAL PLAN	\$1,143.48
0224601	02/11/2025	CLUB DRIVE SEWER INVESTIGATION	\$223.86
0224599	02/11/2025	WATER SYSTEM WAMP REDUNDANCY STUDY	\$72.39
0224600	02/11/2025	MAPLE ROAD WATER MAIN REPLACEMENT	\$10,420.65
0224604	02/11/2025	LAKEWOOD ROAD WATER MAIN REPLACEMENT	\$81.68
0224614	02/11/2025	VERNOR ESTATES WATER MAIN REPLACEMENT	\$16,268.84
0224617	02/11/2025	BASIN REHAB	\$15,581.55
0224607	02/11/2025	SAD 601 - SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$45,149.94
0225421	03/10/2025	BT - GIS IMPLEMENTATION PROJECT	\$1,361.72

188963	03/13/2025	Accounts Payable	HYDROCORP	\$9,931.00
	Invoice	Date	Description	Amount
	CI-04725	02/28/2025	CROSS CONNECTION CONTROL PROGRAM - B.A.	\$9,931.00

188964	03/13/2025	Accounts Payable	JEWISH FAMILY SERVICE	\$2,625.50
	Invoice	Date	Description	Amount
	3/4/25 STMNT	03/04/2025	BTSS - MEDICAL TRANSPORTATION SERVICE - FEB 2025	\$2,625.50

188965	03/13/2025	Accounts Payable	JPMORGAN CHASE, NA	\$29,422.53
	Invoice	Date	Description	Amount
	02-2025	02/28/2025	Monthly Credit Card Statement for February 2025	\$29,422.53

188966	03/13/2025	Accounts Payable	KIMBALL MIDWEST	\$229.90
	Invoice	Date	Description	Amount
	103119341	03/03/2025	MP - ADH WEIGHT KIT/1/8"&1/4" COMBI UNIT W/WIRE	\$152.90
	103103879	02/26/2025	MP - 5/8 GR8 LOCKWASHERS	\$52.00
	103130318	03/05/2025	MP - 3/8-16X1/2 SS CAP SCREWS	\$25.00

188967	03/13/2025	Accounts Payable	MACQUEEN EMERGENCY GROUP	\$151.72
--------	------------	------------------	--------------------------	----------

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

Invoice	Date	Description	Amount
P43975	02/18/2025	FD - LEFT SIDE CAB-E5/LS WAIST BELT	\$151.72
188968	03/13/2025	Accounts Payable MES SERVICE COMPANY, LLC	\$157,643.53
Invoice	Date	Description	Amount
IN2205239	02/18/2025	FD - STATE GRANT - TURN OUT GEAR	\$157,643.53
188969	03/13/2025	Accounts Payable METRO CONTROLS INC	\$1,098.09
Invoice	Date	Description	Amount
C002473	03/01/2025	VARIOUS DEPTS - WEB CONTROL SERVICE AGREEMENT #9 OF 12	\$1,098.09
188970	03/13/2025	Accounts Payable MUNIWEB	\$306.00
Invoice	Date	Description	Amount
55846	03/06/2025	CABLE - WEBSITE HOSTING/CONSTANT CONTACT PLUS/UPDATE & MAINT	\$306.00
188971	03/13/2025	Accounts Payable ODP BUSINESS SOLUTIONS, LLC	\$72.09
Invoice	Date	Description	Amount
411828164001	02/18/2025	RD/WTR - STAPLES/POST-ITS,FLAGS/3X3 PADS/NOT, POST-ITS	\$65.40
411827155001	02/19/2025	RD/WTR - SUPER GLUE	\$6.69
188972	03/13/2025	Accounts Payable PONTIAC STEEL COMPANY	\$58.25
Invoice	Date	Description	Amount
217156	03/04/2025	FD - 1X1/8SQ TUBE X24FT / 1/8X2 HR X 10FT	\$58.25
188973	03/13/2025	Accounts Payable PRIORITY WASTE	\$3,488.07
Invoice	Date	Description	Amount
INV901052	02/28/2025	RD - DISPOSAL/20 YD ROLL OFFS	\$1,752.99
INV901080	02/28/2025	FD/GOLF DR - DISPOSAL/30 YD ROLL OFF/20 YD ROLL OFF	\$1,310.08
INV899848	02/28/2025	RD - 935 GOLF DR DISPOSAL	\$425.00
188974	03/13/2025	Accounts Payable RED WING SHOE COMPANY, INC.	\$186.99
Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

	20250304029439	03/04/2025	RD - WORK BOOTS - SW		\$186.99
188975	03/13/2025		Accounts Payable	SAFEWARE, INC	\$33,594.00
	Invoice	Date	Description		Amount
	10203482	03/06/2025	PD - TRUNARC DRUG IDENTIFYING DEVICE		\$33,594.00
188976	03/13/2025		Accounts Payable	SECRET WARDLE	\$4,110.80
	Invoice	Date	Description		Amount
	1511916	03/07/2025	BLOOMFIELD TWP - MTT		\$980.00
	1511924	03/07/2025	BLOOMFIELD TWP - GENERAL FUND		\$2,847.30
	1511927	03/07/2025	FOREST LAKE - LAKE BOARD		\$189.00
	1511930	03/07/2025	MEADOW LAKE - LAKE BOARD		\$94.50
188977	03/13/2025		Accounts Payable	SIGNS BY TOMORROW	\$828.00
	Invoice	Date	Description		Amount
	I-55781	03/05/2025	RD/WTR - DIECUT & CALENDERED CUT VINYL/DIBOND DIRECTIONAL/D LOGO		\$828.00
188978	03/13/2025		Accounts Payable	SLC METER, L.L.C.	\$1,598.08
	Invoice	Date	Description		Amount
	278724	02/25/2025	WATER - REPAIR CLAMPS - #529/#531		\$1,598.08
188979	03/13/2025		Accounts Payable	SOCWA	\$474,496.81
	Invoice	Date	Description		Amount
	FEB 2025	03/03/2025	CHARGES FOR WATER SERVICE - FEBRUARY 2025		\$474,496.81
188980	03/13/2025		Accounts Payable	WETMORE TIRE AND AUTO	\$508.00
	Invoice	Date	Description		Amount
	68,509	02/26/2025	MP - 255/60/18 GOODYEAR EAGLE ENFORCER TIRES		\$508.00
188981	03/13/2025		Accounts Payable	ALTA CONSTRUCTION EQUIPMENT LLC	\$2,352.82
	Invoice	Date	Description		Amount
	SP2/149247	02/22/2025	MP - TUNE-UP KITS/RETAINING RINGS/FLANGE GASKETS/.75 NOZZLES		\$2,352.82

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

188982	03/13/2025		Accounts Payable	AQUA-WEED CONTROL, INC.		\$459.00
	Invoice	Date	Description		Amount	
	2/27/25 FL-LB	02/27/2025	FOREST LAKE - EGLE PERMIT FEE		\$459.00	
188983	03/13/2025		Accounts Payable	AT&T		\$145.00
	Invoice	Date	Description		Amount	
	553210	03/03/2025	PD - TOWER/AREA DUMPS REF: FC# 4274107		\$145.00	
188984	03/13/2025		Accounts Payable	BEDROCK EXPRESS		\$11,911.04
	Invoice	Date	Description		Amount	
	143547	03/03/2025	RD - 21AA LIMESTONE		\$3,559.46	
	144490	02/28/2025	RD - 21AA LIMESTONE		\$3,524.26	
	143605	02/27/2025	RD - 21AA LIMESTONE		\$3,562.28	
	143546	02/26/2025	RD - GREY LIMESTONE (1"-3")		\$1,265.04	
188985	03/13/2025		Accounts Payable	CFA SOFTWARE, INC		\$2,995.00
	Invoice	Date	Description		Amount	
	15496	03/05/2025	MP - CFA WIN8 - SUPPORT SERVICES/SOFTWARE MAINTENANCE		\$2,995.00	
188986	03/13/2025		Accounts Payable	CONSUMERS ENERGY		\$8,310.62
	Invoice	Date	Description		Amount	
	207059388184	02/24/2025	WATER PUMP - 7460 FRANKLIN RD		\$27.34	
	207059388185	02/26/2025	FD#3 - 4155 W MAPLE RD		\$688.53	
	206970591809	02/26/2025	WATER PUMP - 1556 KIRKWAY RD		\$23.85	
	206970591808	02/26/2025	WATER PUMP - 1965 WELLINGTON AVE		\$19.17	
	206792815147	02/26/2025	WATER PUMP - 3355 INDIAN SUMMER DR		\$22.68	
	206970591807	02/26/2025	WATER PUMP - 3700 KIRKWAY RD POLE		\$21.50	
	202877724848	03/04/2025	ANIMAL SHELTER - 4204 TELEGRAPH RD		\$1,738.62	
	206970597890	03/03/2025	WATER PUMP - 1719 HERON RIDGE DR		\$20.34	
	203233725270	03/03/2025	PS ANNEX - 4220 TELEGRAPH RD		\$1,196.87	
	206081273886	03/04/2025	PS BLDG - 4230 TELEGRAPH RD		\$4,551.72	

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

188987	03/13/2025		Accounts Payable	D'ANGELO BROS. UTILITIES, INC.		\$28,200.59
	Invoice	Date	Description		Amount	
	101024-37	10/07/2024	WATER - SYSTEM R&M		\$28,200.59	
188988	03/13/2025		Accounts Payable	DJ MURRAY PLUMBING		\$1,755.00
	Invoice	Date	Description		Amount	
	10332	02/19/2025	FD - BACK FLOW TESTING		\$1,755.00	
188989	03/13/2025		Accounts Payable	DOWNRIVER REFRIGERATION SUPPLY CO.		\$107.04
	Invoice	Date	Description		Amount	
	2058829	02/27/2025	FD#4 - OFFICE HEAT ACTUATOR		\$107.04	
188990	03/13/2025		Accounts Payable	EGANIX		\$2,900.41
	Invoice	Date	Description		Amount	
	23210	03/07/2025	SANITARY SEWER-MAPLE & TELEGRAPH/OVERWATCH COMPLIANCE PROG		\$2,900.41	
188991	03/13/2025		Accounts Payable	ELECTION SOURCE		\$419.60
	Invoice	Date	Description		Amount	
	25-810	03/04/2025	ELECTION - CANVAS BALLOT BAGS		\$419.60	
188992	03/13/2025		Accounts Payable	EMCURA		\$185.00
	Invoice	Date	Description		Amount	
	225 3/5/25	03/05/2025	FD - PRE-EMPLOYMENT PHYSICAL/DRUG SCREENS		\$185.00	
188993	03/13/2025		Accounts Payable	FAROUGH, TERESSA		\$315.00
	Invoice	Date	Description		Amount	
	FIT174-A2502	02/27/2025	BTSS - CARDIO DANCE PARTY		\$315.00	
188994	03/13/2025		Accounts Payable	FIRE SAVVY CONSULTANTS & SERVICES		\$650.00
	Invoice	Date	Description		Amount	
	6991	11/15/2024	REIMB - BLDG DEPT - PRIMROSE SCHOOL 6255 TELEGRAPH RD		\$650.00	

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

188995	03/13/2025		Accounts Payable	FIT PRO SERVICES		\$456.00
	Invoice	Date	Description		Amount	
	8617	02/25/2025	BTSS - EQUIPMENT R&M		\$456.00	
188996	03/13/2025		Accounts Payable	HALLAHAN & ASSOCIATES, P.C.		\$1,606.50
	Invoice	Date	Description		Amount	
	22346	03/03/2025	BLOOMFIELD TWP - MTT		\$1,606.50	
188997	03/13/2025		Accounts Payable	JASPER WELLER LLC		\$353.98
	Invoice	Date	Description		Amount	
	403433121	02/28/2025	MP - SENSORS W/SHORT CLIP		\$353.98	
188998	03/13/2025		Accounts Payable	KNOWBE4, INC		\$6,812.40
	Invoice	Date	Description		Amount	
	INV372935	03/04/2025	KnowBe4 Security - Annual Subscription, 275 Users		\$6,812.40	
188999	03/13/2025		Accounts Payable	LAKEPRO, INC.		\$892.50
	Invoice	Date	Description		Amount	
	5133	03/04/2025	ISLAND LAKE - 2025 EGLE PERMIT FEE		\$892.50	
189000	03/13/2025		Accounts Payable	LESLIE ELECTRIC COMPANY		\$149.40
	Invoice	Date	Description		Amount	
	229498-00	03/04/2025	B&G - LIGHT BULBS & BALLASTS		\$149.40	
189001	03/13/2025		Accounts Payable	LINDE GAS & EQUIPMENT INC.		\$63.69
	Invoice	Date	Description		Amount	
	48173782	02/22/2025	MP - INDUSTRIAL ACETYLENE/IND'L HIGH PRESSURE/FEES		\$63.69	
189002	03/13/2025		Accounts Payable	MADJOFF, LEA, R		\$839.80
	Invoice	Date	Description		Amount	
	FIT160-A2502SUB	02/25/2025	BTSS - GENTLE MOVES YOGA 2 - SUB		\$75.60	

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

FIT194-A2502SUB	02/18/2025	BTSS - MINDFUL MEDITATION - SUB	\$17.50
FIT94-A2502	02/27/2025	BTSS - GENTLE MOVES YOGA	\$409.50
FIT33LM-A2505	02/13/2025	BTSS - EQUIPMENT ORIENTATION REFRESHER	\$60.00
FIT220-A2504SUB	02/27/2025	BTSS - S.E.A.T. - SUB	\$277.20

189003 03/13/2025 Accounts Payable MAXI AUTOMOTIVE SUPPLY \$1,055.10

Invoice	Date	Description	Amount
545-600224	03/03/2025	MP - COP BOOTS	\$63.12
545-600797	03/06/2025	MP - EVOLUTION PLUS C/EP COATED ROTORS	\$332.60
545-599620	02/27/2025	MP - REAR AXLE SHAFT GASKETS	\$22.98
545-599617	02/27/2025	MP - REAR AXLE SHAFT GASKETS	\$22.98
545-599266	02/25/2025	MP - WASHER SOLVENT	\$59.40
545-599324	02/26/2025	MP - SPARK PLUGS/COP BOOTS	\$88.98
545-599330	02/26/2025	MP - AIR FILTERS	\$31.76
545-599329	02/26/2025	MP - OIL/COOLANT FILTERS	\$23.34
545-599328	02/26/2025	MP - OIL/AIR/FUEL/HYDRAULIC FILTERS	\$389.15
545-600434	03/04/2025	MP - ANTI-FREEZE	\$20.79

189004 03/13/2025 Accounts Payable MENARDS \$951.93

Invoice	Date	Description	Amount
77875	03/05/2025	B&G - 8' MTL CORNER BEAD	\$4.64
77645	02/26/2025	B&G - VINYL PLANKS/STAPLES	\$461.31
77664	02/27/2025	B&G - AP SCREWS/JT TAPE/COMPOUND/HOLE SAW/DRYWALL/INSULATION	\$243.59
77665	02/27/2025	B&G - CREDIT FOR RETURNED DRYWALL	(\$138.08)
77622	02/26/2025	B&G - BLDGS R&M SUPPLIES	\$223.55
77669	02/27/2025	B&G - SWFR REFL/STAPLES/PLUNGER/PW TRIG/STAPLER/CARP PENCIL-CMED	\$6.29
77639	02/26/2025	TOWN HALL - PENTHOUSE HW PUMP	\$134.99
77627	02/26/2025	FD#2 - GUTTER REPAIR SUPPLIES	\$15.64

189005 03/13/2025 Accounts Payable MICHIGAN AMMO, LLC \$3,713.15

Invoice	Date	Description	Amount
3027	02/28/2025	PD - 9MM 115 GR. T.M.J. (8)/MW 223-55 GR (4)	\$3,713.15

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

189006	03/13/2025		Accounts Payable	MORAS, CATHERINE		\$412.40
	Invoice	Date	Description		Amount	
	FIT142CM-A2507	02/17/2025	BTSS - PERSONAL FITNESS TRAINING		\$40.00	
	FIT245-A2502	02/25/2025	BTSS - YOGA FOR BACK & SHOULDERS		\$372.40	
189007	03/13/2025		Accounts Payable	MOVEMENT BY MARI ANN LLC		\$347.20
	Invoice	Date	Description		Amount	
	FIT78-A2504	02/26/2025	BTSS - LABLAST ZUMBA		\$75.60	
	FIT78-A2503	02/24/2025	BTSS - LABLAST ZUMBA		\$75.60	
	FIT241-A2502	02/24/2025	BTSS - DRUM HAPPY		\$196.00	
189008	03/13/2025		Accounts Payable	OAKLAND COMMUNITY COLLEGE		\$750.00
	Invoice	Date	Description		Amount	
	15140	03/05/2025	PD - SPEED MEASURE OPERATO TRAINING - JK/AM		\$750.00	
189009	03/13/2025		Accounts Payable	POWERDMS INC		\$5,260.98
	Invoice	Date	Description		Amount	
	INV-130896	03/03/2025	PD - POWERREADY SOFTWARE FOR FTO/CTO		\$5,260.98	
189010	03/13/2025		Accounts Payable	ROSE, CYNTHIA		\$504.00
	Invoice	Date	Description		Amount	
	EDU100-A2501	02/28/2025	BTSS - EUCHRE		\$504.00	
189011	03/13/2025		Accounts Payable	ROSS HOSPITAL FOR ANIMALS		\$374.00
	Invoice	Date	Description		Amount	
	26890 3/6/25	03/06/2025	PD - VET SERVICES - MAGGIE		\$374.00	
189012	03/13/2025		Accounts Payable	SHERWIN-WILLIAMS		\$451.28
	Invoice	Date	Description		Amount	
	3316-9	03/05/2025	B&G - PAINT - SHOP		\$451.28	

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

189013	03/13/2025	Accounts Payable	SITEONE LANDSCAPE SUPPLY	\$1,899.00
	Invoice	Date	Description	Amount
	150197549-001	02/25/2025	B&G - ICE MELT	\$1,899.00
189014	03/13/2025	Accounts Payable	SUBURBAN FORD OF TROY	\$1,495.95
	Invoice	Date	Description	Amount
	94742	03/06/2025	MP - 1 HUB ASY/STD BOLT	\$456.80
	94060	02/25/2025	MP - SP WEATHERTECH CARGOLINERS	\$547.36
	94003	02/26/2025	MP - SP HANDLE/SP VALANCE/297 SHIELD ASY	\$158.78
	94523	03/04/2025	MP - BC2 SPARK PLUGS/66 WIRE ASY	\$236.32
	94630	03/04/2025	MP - 74 ELEMENT A	\$46.20
	94467	03/04/2025	MP - SP SENSOR ASY	\$50.49
189015	03/13/2025	Accounts Payable	THOMSON REUTERS - WEST PAYMENT CENTER	\$415.64
	Invoice	Date	Description	Amount
	851580465	03/01/2025	PD - ONLINE/SOFTWARE SUBSCRIPTION	\$415.64
189016	03/13/2025	Accounts Payable	TOMASSI, DONNA , M.	\$1,617.00
	Invoice	Date	Description	Amount
	FIT101-A2503	02/24/2025	BTSS - BARRE BALANCE	\$406.00
	FIT208-A2502	02/24/2025	BTSS - LABLAST DANCE	\$399.00
	FIT101-A2504	02/26/2025	BTSS - BARRE BALANCE	\$161.00
	FIT56-A2502	02/24/2025	BTSS - CHAIR YOGA	\$651.00
189017	03/13/2025	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$2,999.32
	Invoice	Date	Description	Amount
	20870	02/21/2025	BTSS - HOME DELIVERED MEALS PROVIDER	\$721.98
	20848	02/19/2025	BTSS - CFSEM GRANT ADS/HOME DELIVERED MEALS PROVIDER	\$639.88
	20895	02/26/2025	BTSS - CFSEM GRANT ADS/HOME DELIVERED MEALS PROVIDER	\$765.37
	20915	03/05/2025	BTSS - CFSEM GRANT ADS/HOME DELIVERED MEALS PROVIDER	\$872.09
189018	03/13/2025	Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.	\$191.15

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

Invoice	Date	Description	Amount
SO567310	03/03/2025	FD - LION SMOKE LIQUID	\$191.15
189019	03/13/2025	Accounts Payable YOUNG SUPPLY COMPANY	\$12.30
Invoice	Date	Description	Amount
20268676-00	03/03/2025	BTSS - EXHAUST FAN SUPER GRIPBELT	\$12.30
189020	03/13/2025	Accounts Payable AUDIA CONCRETE CONST., INC.	\$138,041.55
Invoice	Date	Description	Amount
GA-14/178	03/05/2025	2024 SAFETY PATH PROGRAM TELEGRAPH - PAY EST #3	\$138,041.55
189021-189504	3/19/2025	EMPLOYEE PAYROLL ENDING 3/14/2025	\$796,680.91
Invoice	Date	Description	Amount
PR 03/14/2025	03/19/2025	EMPLOYEE PAYROLL ENDING 3/14/2025	\$796,680.91
189505	03/20/2025	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$537.09
Invoice	Date	Description	Amount
9-99-001 J/F 25	02/13/2025	BTSS - 4315 ANDOVER RD	\$537.09
189506	03/20/2025	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$406.33
Invoice	Date	Description	Amount
9-99-002 J/F 25	02/13/2025	DPS BLDG - 1153 EXETER	\$406.33
189507	03/20/2025	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$196.56
Invoice	Date	Description	Amount
9-99-003 J/F 25	02/13/2025	FD#2 - 1063 WESTVIEW RD	\$196.56
189508	03/20/2025	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$289.96
Invoice	Date	Description	Amount
9-99-004 J/F 25	02/13/2025	FD#1 - 1155 EXETER RD	\$289.96
189509	03/20/2025	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$756.96

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

Invoice	Date	Description	Amount
9-99-005 J/F 25	02/13/2025	ANNEX - 4220 TELEGRAPH	\$756.96
189510	03/20/2025	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$215.24
Invoice	Date	Description	Amount
9-99-006 J/F 25	02/13/2025	FD#3 - 4151 W MAPLE RD	\$215.24
189511	03/20/2025	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$129.39
Invoice	Date	Description	Amount
9-99-007 J/F 25	02/13/2025	FD#4 - 2389 FRANKLIN RD	\$129.39
189512	03/20/2025	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$92.03
Invoice	Date	Description	Amount
9-99-008 J/F 25	02/13/2025	VLG PD/FD - 3595 BRADWAY BLVD	\$92.03
189513	03/20/2025	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$421.44
Invoice	Date	Description	Amount
9-99-010 J/F 25	02/13/2025	TOWN HALL - 4200 TELEGRAPH RD	\$421.44
189514	03/20/2025	Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$177.88
Invoice	Date	Description	Amount
9-99-011 J/F 25	02/13/2025	PD ADDITION - 4200 TELEGRAPH RD	\$177.88
189515	03/20/2025	Accounts Payable AMERICAN FUNDS GROUP INVESTMENTS	\$100.00
Invoice	Date	Description	Amount
PR 03/14/2025	03/19/2025	529 - College Savings Plan 529 Contributions	\$100.00
189516	03/20/2025	Accounts Payable AVIBEN	\$34,702.90
Invoice	Date	Description	Amount
PR 03/14/2025	03/19/2025	AVIBEN RHS Retiree Health Savings	\$34,702.90
189517	03/18/2025	Accounts Payable CGLIC -FSA	\$1,338.89

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

Invoice	Date	Description	Amount
PR 03/14/2025	03/19/2025	FSA- DEP CARE - FSA-Dependent Care	\$1,338.89
189518	03/20/2025	Accounts Payable EMPOWER RETIREMENT	\$125,357.29
Invoice	Date	Description	Amount
PR 03/14/2025	03/19/2025	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$125,357.29
189519	03/19/2025	Accounts Payable FEDERAL PAYROLL TAX	\$308,191.55
Invoice	Date	Description	Amount
PR 03/14/2025	03/19/2025	FED - Federal Payroll Taxes	\$308,191.55
189520	03/20/2025	Accounts Payable STATE OF MICHIGAN	\$45,165.79
Invoice	Date	Description	Amount
PR 03/14/2025	03/19/2025	STATE - State Payroll Taxes	\$45,165.79
189521	03/20/2025	Accounts Payable AFFINETY SOLUTIONS, INC.	\$425.00
Invoice	Date	Description	Amount
13459	02/28/2025	BTSS - WEB DESIGNER MONTHLY SERVICE	\$425.00
189522	03/20/2025	Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$650.43
Invoice	Date	Description	Amount
1NCW-DTJK-3TPY	03/17/2025	RD - COFFEE	\$44.99
1RQH-LDHQ-1WVV	03/17/2025	MP - SIDE MARKER LIGHT/RETR BADGE HOLDER	\$75.40
1NCW-DTJK-1YDP	03/17/2025	WATER - RELAY RH3BULAC120C 2PK	\$43.62
1WPJ-WLYV-1XWJ	03/17/2025	RD - MAILBOX REPAIR	\$112.30
1RQ3-HDTP-3K7H	03/17/2025	PD - MICROWAVE/LAMINATOR/MEM CARD/COLLAR BRASS/PACK TAPE/STAPLER	\$374.12
189523	03/20/2025	Accounts Payable AMERICAN HEART ASSOCIATION INC	\$224.40
Invoice	Date	Description	Amount
SCPR200567	03/08/2025	FD - BLS PROVIDER ECARDS (66)	\$224.40
189524	03/20/2025	Accounts Payable AMERINET OF MICHIGAN, INC.	\$5,000.00

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

Invoice	Date	Description	Amount
57125	03/11/2025	IT - Palo Alto Firewall Security Training EDU-210	\$5,000.00
189525	03/20/2025	Accounts Payable ARAMARK REFRESHMENT SERVICES, LLC	\$608.78
Invoice	Date	Description	Amount
3626247992	03/11/2025	BTSS - COFFEE	\$608.78
189526	03/20/2025	Accounts Payable ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$101.00
Invoice	Date	Description	Amount
PR 03/14/2025	03/19/2025	PD Officer's Fund \$32.00 & Flower Fund \$69.00	\$101.00
189527	03/20/2025	Accounts Payable AVINEON, INC.	\$16,000.00
Invoice	Date	Description	Amount
14440	03/13/2025	IT - AZURE GIS INFRASTRUCTURE	\$16,000.00
189528	03/20/2025	Accounts Payable AXON ENTERPRISE, INC.	\$42,845.16
Invoice	Date	Description	Amount
INUS331120	03/17/2025	POLICE DRONE	\$42,845.16
189529	03/20/2025	Accounts Payable BENDZINSKI & CO.	\$29,510.00
Invoice	Date	Description	Amount
5025	03/10/2025	SPECIAL ASSESSMENT BONDS (LMTD TAX GEN OBLIGATION) SERIES2025A	\$29,510.00
189530	03/20/2025	Accounts Payable BLOOMFIELD SPORTS SHOP	\$197.50
Invoice	Date	Description	Amount
8336	03/05/2025	FD - ADD TACKLE TWILL PATCHES	\$128.00
8343	03/10/2025	FD - REFL "FIRE RESCUE"/EMB FF FINNEGAN/PARAMEDIC/ADD PARAMEDIC	\$69.50
189531	03/20/2025	Accounts Payable BLOOMFIELD TWP FIREFIGHTERS FUND	\$192.00
Invoice	Date	Description	Amount
PR 03/14/2025	03/19/2025	BTFD FLOWER - BTFD Flower Fund	\$192.00

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

189532	03/20/2025		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$208.00
	Invoice	Date	Description		Amount
	PR 03/14/2025	03/19/2025	POL OFF ASSN - Patrol Association Dues		\$208.00
189533	03/20/2025		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,136.01
	Invoice	Date	Description		Amount
	PR 03/14/2025	03/19/2025	FF ASSN - IAFF Dues		\$3,136.01
189534	03/20/2025		Accounts Payable	BOSTICK TRUCK CENTER	\$1,116.09
	Invoice	Date	Description		Amount
	278946	03/07/2025	MP - LICENSE PLATE LIGHT		\$42.65
	279022	03/12/2025	MP - CLEVIS KITS; MERITOR/SHOE KITS/CHAMBERS/BRAKE DRUMS		\$1,073.44
189535	03/20/2025		Accounts Payable	BOUND TREE MEDICAL, LLC	\$1,197.68
	Invoice	Date	Description		Amount
	85690207	03/10/2025	FD - SUPER SANI-CLOTH X-LG WIPES		\$52.14
	85690206	03/10/2025	FD - CURAPLEX GLOVES, DEFIB PADS, BLANKETS/MATTRS CVRS/THERMOMTR		\$1,145.54
189536	03/20/2025		Accounts Payable	C2G SOLUTIONS LLC	\$4,200.00
	Invoice	Date	Description		Amount
	1027	03/17/2025	VARIOUS DEPTS - GIS CONSULTING - 2/15/25-2/28/25		\$2,100.00
	1028	03/17/2025	VARIOUS DEPTS - GIS CONSULTING - 3/1/25-3/15/25		\$2,100.00
189537	03/20/2025		Accounts Payable	CUMMINS SALES AND SERVICE	\$355.03
	Invoice	Date	Description		Amount
	S6-250338987	03/13/2025	MP - HARNESSSES, WIRING/GASKET, RKR LVR HOUSING/GASKETS, CONN		\$355.03
189538	03/20/2025		Accounts Payable	DUL LANDSCAPE ARCHITECTURE	\$8,181.20
	Invoice	Date	Description		Amount
	00508080	03/04/2025	REIMB - 18137 BTWP-2101 S. OPDYKE		\$496.55
	00508084	03/05/2025	REIMB - ENG - 25105 - 1400 S. TELEGRAPH		\$1,207.50
	00508081	03/05/2025	REIMB - ENG - 25103 - 1933 S. TELEGRAPH RD (S&S)		\$1,265.00

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

	00508083	03/05/2025	REIMB - ENG - 24178 (ENCLAVE) 7200 TELEGRAPH RD	\$4,513.75	
	00508082	03/05/2025	REIMB - ENG - 24160 DFCU FINANCIAL	\$345.00	
	00507984	11/08/2024	REIMB - BLDG DEPT - 17165 BTWP - HICKORY GROVE-LAHSER RD	\$353.40	
189539	03/20/2025		Accounts Payable	EMPOWER ANNUITY INSURANCE CO	\$7,137.85
	Invoice	Date	Description	Amount	
	PR 03/14/2025	03/19/2025	DB - DB Pension Plan Employee Contributions	\$7,137.85	
189540	03/20/2025		Accounts Payable	FIRST DUE EQUIPMENT SALES & REPAIR	\$3,473.01
	Invoice	Date	Description	Amount	
	34465	03/04/2025	MP - SIREN Q2B PEDESTAL MT/SPEAKER 16 OHM FOOT MT	\$3,223.01	
	34492	03/13/2025	MP - REPAIRS TO CAR# 600084	\$250.00	
189541	03/20/2025		Accounts Payable	FITNESS THINGS INC	\$260.00
	Invoice	Date	Description	Amount	
	INV16316	03/17/2025	PD - TREADMILLS/STEPMILL R&M	\$260.00	
189542	03/20/2025		Accounts Payable	GOVERNMENTAL EMPLOYEES LABOR COUNCIL	\$2,622.00
	Invoice	Date	Description	Amount	
	PR 03/14/2025	03/19/2025	UNION DUES - Union Dues - GELC	\$2,622.00	
189543	03/20/2025		Accounts Payable	GREAT LAKES WATER AUTHORITY	\$7,363.74
	Invoice	Date	Description	Amount	
	CIN-0002987	03/18/2025	INDUSTRIAL WASTE CONTROL - FEB 2025	\$7,363.74	
189544	03/20/2025		Accounts Payable	HSA BANK	\$22,332.46
	Invoice	Date	Description	Amount	
	PR 03/14/2025	03/19/2025	HSA EE CONTR - HSA Employee Contribution*	\$22,332.46	
189545	03/20/2025		Accounts Payable	HUBBELL, ROTH & CLARK INC	\$5,978.38
	Invoice	Date	Description	Amount	
	0225412	03/10/2025	BLOOMFIELD TWP SENIOR CENTER PARKING LOT IMPROVMENTS	\$2,309.80	

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

0225430	03/10/2025	WESTBOURNE TANK EGLE RESPONSE	\$2,152.20
0225422	03/10/2025	REIMB - ENGINEERING-BIRMINGHAM ATHLETIC CLUB SOUND STUDY	\$870.94
0225409	03/10/2025	REIMB - ENGINEERING - BLOOMFIELD TWP PICKLE BALL SOUND STUDY	\$645.44

189546	03/20/2025	Accounts Payable	IAFF-FIREPAC	\$75.28
	Invoice	Date	Description	Amount
	PR 03/14/2025	03/19/2025	FIREPAC - IAFF - FIREPAC	\$75.28

189547	03/20/2025	Accounts Payable	ICC COMMUNITY DEVELOPMENT SOLUTIONS, LLC	\$678.00
	Invoice	Date	Description	Amount
	PC0000034095	02/14/2025	ARPA - LASERFICHE SYSTEM - CONSULTING	\$678.00

189548	03/20/2025	Accounts Payable	LAKESIDE COLLISION	\$2,348.67
	Invoice	Date	Description	Amount
	99aded98	03/13/2025	MP - REPAIRS TO CAR# 800243 (INS)	\$2,348.67

189549	03/20/2025	Accounts Payable	LINGO TELECOM LLC	\$125.60
	Invoice	Date	Description	Amount
	52999950	03/09/2025	BTSS - COMMUNICATIONS	\$125.60

189550	03/20/2025	Accounts Payable	MACQUEEN EMERGENCY GROUP	\$1,401.26
	Invoice	Date	Description	Amount
	P44941	03/04/2025	FD - GOLD PLATE BADGE 10211444	\$78.56
	P00214	03/04/2025	MP - LIFESINE INVERT RK2E	\$1,322.70

189551	03/20/2025	Accounts Payable	MAJIK GRAPHICS, INC.	\$30.00
	Invoice	Date	Description	Amount
	26097	03/14/2025	PD - REPLACE GRAPHICS FRONT FENDERS #243	\$30.00

189552	03/20/2025	Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION	\$108.00
	Invoice	Date	Description	Amount
	PR 03/14/2025	03/19/2025	MPFFU FIREPAC - MPFFU Fire PAC	\$108.00

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

189553	03/20/2025	Accounts Payable	MTECH		\$97,307.00
	Invoice	Date	Description		Amount
	IN250413	02/03/2025	WATER - SEWER CAMERA W/ACCY'S - B.A.		\$97,307.00

189554	03/20/2025	Accounts Payable	NYE UNIFORM		\$8,259.40
	Invoice	Date	Description		Amount
	904013	02/28/2025	FD - COLLAR BRASS/BADGES		\$706.40
	903965	02/28/2025	FD - COLLAR BRASS/BADGES		\$2,610.50
	910067	02/28/2025	FD - BLOUSE COAT/LOOSE BUTTONS/ALTERATIONS/VELLUM STRIPE/EMBLEM		\$97.00
	910173	02/28/2025	FD - HAND BAND		\$150.00
	910047	03/07/2025	FD - POLO SHIRTS/PANTS/SHIRT/ER JCKT/BELT/TIE/BOOT/NAME EMBR		\$1,405.50
	910015	02/28/2025	FD - UA 24/25 POLY/WOOL PANTS - L.W.		\$114.50
	911389	03/07/2025	FD - UA 24/25 - WP DUTY BOOTS - B.S.		\$139.50
	908946	02/28/2025	FD - PANTS/F CC WORK SHIRT/BELT/WP BOOTS		\$321.00
	908787	02/28/2025	FD - BLOUSE COAT/BUTTONS		\$30.00
	911904	03/14/2025	PD - BADGE WALLETS		\$77.00
	910886	03/14/2025	PD - L3D DUTY HOLSTERS R&L		\$678.00
	910165	03/14/2025	PD - 1/4 ZIP JOB SHIRT/NAME EMBR/BTPD LOGO		\$102.50
	911306	03/14/2025	PD - C/P ELBECO 3774/REM NAME EMBR/NAME EMBR		\$64.00
	910163	03/14/2025	PD - 1/4 ZIP JOB SHIRT/BLPD LOGO/NAME EMBR		\$102.50
	909825	03/14/2025	PD - BADGES		\$630.00
	909003B	03/14/2025	PD - PDU PATROL CLASS A PANTS/SS JACKET/TS JACKET-OUTER SHELL		\$716.00
	907933	03/14/2025	PD - BADGES		\$315.00

189555	03/20/2025	Accounts Payable	POLICE OFFICERS LABOR COUNCIL		\$1,722.50
	Invoice	Date	Description		Amount
	PR 03/14/2025	03/19/2025	POLC DUES - POLC Dues		\$1,722.50

189556	03/20/2025	Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO		\$1,661.26
	Invoice	Date	Description		Amount
	MARCH 2025	03/18/2025	VB - Whole Life Critical Illness Accident 0143560		\$1,661.26

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

189557	03/20/2025		Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.	\$12,600.00
	Invoice	Date	Description		Amount
	1083012	03/11/2025	BLOOMFIELD TOWNSHIP PROSECUTIONS		\$12,600.00
189558	03/20/2025		Accounts Payable	SECRET WARDLE	\$11,709.00
	Invoice	Date	Description		Amount
	1512245	03/12/2025	WABEEK LAKE - LAKE BOARD		\$81.00
	1512246	03/12/2025	ISLAND LAKE - LAKE BOARD		\$108.00
	1512248	03/12/2025	LOWER LONG LAKE - LAKE BOARD		\$270.00
	1512244	03/12/2025	BLOOMFIELD TWP - RETAINER		\$11,250.00
189559	03/20/2025		Accounts Payable	SLC METER, L.L.C.	\$122.40
	Invoice	Date	Description		Amount
	278764	03/11/2025	WATER - TEST ONLY 1-1/2" BADGER E-SERIES METER		\$122.40
189560	03/20/2025		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,492.99
	Invoice	Date	Description		Amount
	APRIL 2025	03/14/2025	VB Term Life EE, SP, Child 0151464-001 6		\$4,492.99
189561	03/20/2025		Accounts Payable	WSI TECHNOLOGIES	\$43,913.00
	Invoice	Date	Description		Amount
	SO17367	03/01/2025	PD - NEW 911 AND RADIO RECORDING SYSTEM		\$43,913.00
189562	03/20/2025		Accounts Payable	A-FORDABLE PLUMBING & MECHANICAL, INC.	\$5,000.00
	Invoice	Date	Description		Amount
	73373236	03/10/2025	MINOR HOME REPAIR PROGRAM - PLUMBING REPAIRS		\$5,000.00
189563	03/20/2025		Accounts Payable	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$215.47
	Invoice	Date	Description		Amount
	132542	03/12/2025	PD - KENNELSOL CLEANER & DISINFECTANT - 1CS/4GAL		\$215.47

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

189564	03/20/2025		Accounts Payable	AT&T		\$120.00
	Invoice	Date	Description		Amount	
	552918	02/28/2025	PD - LEA TRACKING NUMBER/PROC FEE RE: 25-2107		\$120.00	
189565	03/20/2025		Accounts Payable	BALDAK, JUDITH		\$60.00
	Invoice	Date	Description		Amount	
	SEV56-A2501	03/11/2025	BTSS - LINE DANCING		\$60.00	
189566	03/20/2025		Accounts Payable	BARCLAY, MARGARET, MARY		\$63.00
	Invoice	Date	Description		Amount	
	FIT174-A2503SUB	03/13/2025	BTSS - CARDIO DANCE PARTY - SUB		\$63.00	
189567	03/20/2025		Accounts Payable	BRASELL, EVA		\$469.42
	Invoice	Date	Description		Amount	
	FIT186-A2502SUB	02/28/2025	BTSS - PILATES - SUB		\$112.00	
	FIT80-A2503	02/19/2025	BTSS - STRENGTH & BALANCE 2		\$151.12	
	FIT186-A2503SUB	03/07/2025	BTSS - PILATES - SUB		\$112.00	
	FIT194-A2503SUB	03/11/2025	BTSS - MINDFUL MEDITATION - SUB		\$25.00	
	FIT60-A2503SUB	03/11/2025	BTSS - GENTLE MOVES YOGA 2 - SUB		\$69.30	
189568	03/20/2025		Accounts Payable	CONSUMERS ENERGY		\$7,635.31
	Invoice	Date	Description		Amount	
	205903345122	03/05/2025	VLG PD/FD - 3595 BRADWAY BLVD		\$610.26	
	206970597891	03/03/2025	FD#4 - 2389 FRANKLIN RD		\$1,159.30	
	203322684487	03/03/2025	FD - 935 GOLF DR		\$30.22	
	202877724847	03/04/2025	FD#1 - 1155 EXETER RD		\$1,814.08	
	202877724846	03/03/2025	CABLE - 4190 DUBLIN DR		\$716.14	
	207059399321	03/04/2025	WATER PUMP - 3382 LAHSER RD		\$21.50	
	207059399319	03/04/2025	WATER PUMP - 1192 LONE PINE WOODS DR		\$20.34	
	207059399320	03/04/2025	WATER PUMP - 5359 WOODLANDS ESTATES DR S		\$20.34	
	204212598236	03/04/2025	BTSS - 4315 ANDOVER RD		\$3,243.13	

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

189569	03/20/2025		Accounts Payable	CRIMEDEX		\$237.00
	Invoice	Date	Description		Amount	
	C2B10241-0006	03/17/2025	PD - LAW ENFORCEMENT SUBSCRIPTION		\$237.00	
189570	03/20/2025		Accounts Payable	D'ANGELO BROS. UTILITIES, INC.		\$25,939.86
	Invoice	Date	Description		Amount	
	1010-09	03/05/2025	WATER - REPAIRS - 2025 FEB		\$6,768.28	
	1010-10	03/05/2025	WATER - REPAIRS - 2025 MARCH		\$925.00	
	1010-11	03/03/2025	WATER - WATER TAPS - 2025 MARCH		\$1,806.12	
	1010-12A	03/12/2025	WATER - REPLACE HYDRANT/INSTALL 6" VALVE FOR WMB/WMB		\$16,440.46	
189571	03/20/2025		Accounts Payable	DJ MURRAY PLUMBING		\$1,760.00
	Invoice	Date	Description		Amount	
	10243	03/03/2025	RD/WTR - DRAIN REPAIR EOC CEILING		\$1,495.00	
	10424	02/27/2025	RD/WTR - LEAK REPAIR EOC CEILING		\$265.00	
189572	03/20/2025		Accounts Payable	ISCG		\$8,973.10
	Invoice	Date	Description		Amount	
	127271	03/12/2025	CABLE - M600-2110/M600-2112 SIDE CHAIRS - AUD UPGRADE PROJ-B.A.		\$8,973.10	
189573	03/20/2025		Accounts Payable	LANGUAGE LINE SERVICES		\$37.50
	Invoice	Date	Description		Amount	
	11535442	02/28/2025	PD - OVER-THE-PHONE INTERPRETATION		\$37.50	
189574	03/20/2025		Accounts Payable	LEWIS, ONA		\$48.60
	Invoice	Date	Description		Amount	
	FIT134-A2506	03/05/2025	BTSS - AQUA INTERVAL		\$48.60	
189575	03/20/2025		Accounts Payable	LINDE GAS & EQUIPMENT INC.		\$281.00
	Invoice	Date	Description		Amount	
	47965369	02/11/2025	FD - SG C25 ARG-CO2/FLP DISCS/CO WHEELS/RESP HLF MSK/FLW/REG		\$281.00	

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

189576	03/20/2025		Accounts Payable	MACOMB DUPLICATING CO.		\$1,542.43
	Invoice	Date	Description			Amount
	152793	02/28/2025	VARIOUS DEPTS - COPIER MAINT			\$1,542.43
189577	03/20/2025		Accounts Payable	MAGNET FORENSICS, LLC		\$15,000.00
	Invoice	Date	Description			Amount
	SIN078579	03/11/2025	PD - GRAYKEY FORENSIC SOFTWARE FOR ELECTRONCS 3/17/25-3/16/26			\$15,000.00
189578	03/20/2025		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$208.77
	Invoice	Date	Description			Amount
	545-602568	03/17/2025	MP - BT4Z1104B WHEEL FLANGES			\$368.72
	545-602592	03/17/2025	MP - AIR/FUEL FILTERS			\$48.06
	545-600484	03/04/2025	MP - CREDIT FOR RETURNED RESERVOIR KIT 84412924			(\$208.01)
189579	03/20/2025		Accounts Payable	MENARDS		\$710.63
	Invoice	Date	Description			Amount
	77843	03/04/2025	B&G - PAINT SUPPLIES/PAINT/GAPS & CRACKS FOAM SPRAY			\$67.08
	77823	03/04/2025	B&G - PRIMER/JT COMPOUND/MDF BOARD/TRIM/TP KNF/CNCTR/PLUGS/PAINT			\$351.01
	78021	03/09/2025	FD - TRIG NOZZLES/CLEANING SUPPLIES/DRANO			\$90.40
	77910	03/06/2025	FD - 2X2X42" BEVELD 1-END WODD SPINDLES FOR TRAINING			\$98.50
	78022	03/09/2025	FD - TITEBOND WOOD GLUE			\$3.68
	77428	02/20/2025	B&G - HD CONSTR ADHESIVE			\$9.72
	78039	03/10/2025	B&G - PAINT/PAINT SUPPLIES/MDF BOARD			\$90.24
189580	03/20/2025		Accounts Payable	MICHIGAN ASSOCIATION OF CHIEFS OF POLICE		\$175.00
	Invoice	Date	Description			Amount
	200014483	03/18/2025	PD - 2025 ADMINISTRATIVE ASSISTANTS CONF - L KERR			\$175.00
189581	03/20/2025		Accounts Payable	NETWORK SERVICES COMPANY		\$674.14
	Invoice	Date	Description			Amount
	90082128-00	03/05/2025	B&G - CFOLD,ROLL,TORK TOWELS/PLASTIC KNIVES			\$674.14

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

189582	03/20/2025		Accounts Payable	PUBLIC AFFAIRS ASSOCIATES, LLC		\$3,000.00
	Invoice	Date	Description			Amount
	3416	03/12/2025	CONSULTING SERVICES - MARCH 2025			\$3,000.00
189583	03/20/2025		Accounts Payable	SAFETY-KLEEN SYSTEMS, INC.		\$690.35
	Invoice	Date	Description			Amount
	96556205	02/28/2025	MP - 30G PARTS WASHER & VAT PARTS WASHER (LG) - SOLVENT			\$690.35
189584	03/20/2025		Accounts Payable	STRYKER SALES CORPORATION		\$9,282.00
	Invoice	Date	Description			Amount
	9208641580	03/03/2025	FD - MODEMS FOR LIFEPAKS			\$9,282.00
189585	03/20/2025		Accounts Payable	SUBURBAN FORD OF TROY		\$182.05
	Invoice	Date	Description			Amount
	95101	03/11/2025	MP - 63 & 61 SENESORS			\$238.46
	95009	03/10/2025	MP - 404 TUBE ASY'S/264 SHOCK ABS			\$459.36
	CM92604	03/11/2025	MP - CREDIT FOR RETURNED 117 CONTROL			(\$168.30)
	CM83145	03/11/2025	MP - CREDIT FOR RETURNED 265 RADIATOR			(\$140.00)
	CM92715	03/11/2025	MP - CREDIT FOR RETURNED 67D & 61D GASKETS/61D BOLTS			(\$65.46)
	CM92461	03/11/2025	MP - CREDIT FOR RETURNED SP CORES			(\$120.00)
	CM93735	03/11/2025	MP - CREDIT FOR RETURNED SP CORE			(\$300.00)
	95527	03/17/2025	MP - 117 CAMERA			\$37.09
	95266	03/14/2025	MP - SP TUBE ASY			\$240.90
189586	03/20/2025		Accounts Payable	T-MOBILE USA INC		\$450.00
	Invoice	Date	Description			Amount
	9594522194	02/05/2025	PD - TOWER DUMP - REF #25-693			\$100.00
	9597308120	03/04/2025	PD - TOWER DUMPS - REF #25-2107			\$150.00
	9597424102	03/05/2025	PD - AREA DUMPS REF# 25-2367			\$200.00
189587	03/20/2025		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$721.48
	Invoice	Date	Description			Amount

Charter Township of Bloomfield
Board List 03/24/2025

From Payment Date: 3/11/2025 - To Payment Date: 3/24/2025

	20939	03/13/2025	BTSS - CFSEM GRANT ADS/HOME DELIVERED MEALS PROVIDER	\$721.48
189588	03/20/2025		Accounts Payable WIEGAND, ALEC , CLIFFORD	\$145.00
	Invoice	Date	Description	Amount
	3/11/25	03/11/2025	BTSS - PIANO TUNING	\$145.00
189589	03/20/2025		Accounts Payable WITMER PUBLIC SAFETY GROUP, INC.	\$191.15
	Invoice	Date	Description	Amount
	INV642154	03/06/2025	FD - LION SMOKE LIQUID	\$191.15
189590	03/20/2025		Accounts Payable YOUNG SUPPLY COMPANY	\$177.30
	Invoice	Date	Description	Amount
	20268706-00	03/04/2025	BTSS - BRWN VARI PITCH SHEAVE 3.15"OD X 5/8 BORE	\$53.00
	20268716-00	03/10/2025	BTSS - BRWN SUPER GRIPBELT	\$124.30
189591	03/20/2025		Accounts Payable ZEP SALES & SERVICE	\$695.93
	Invoice	Date	Description	Amount
	9010853071	02/18/2025	FD - ZEP-O-SHINE (4)/ZP TIRELESS SHINE VOC A07318 (12)	\$695.93

Type EFT Totals: 173 Transactions \$3,030,592.24

OPER/CHECKING - Chase Operating/Checking Totals **\$6,606,495.85**

X 

Mike McCready
Township Supervisor

X _____

Mark Antakli
Township Trustee

X 


Martin Brook
Township Clerk

X 

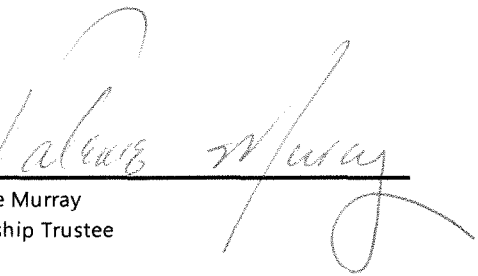
Neal Barnett
Township Trustee

X 

Michael Schostak
Township Treasurer

X 

Christopher Kolinski
Township Trustee

X 

Valerie Murray
Township Trustee