

Charter Township of Bloomfield  
**Board List 02/24/2025**

From Payment Date: 2/11/2025 - To Payment Date: 2/24/2025

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
72162	02/13/2025	Accounts Payable	ACCIDENT FUND	\$34,336.50
	Invoice	Date	Description	Amount
	1001830726	02/05/2025	WORKERS COMPENSATION - AF WCP 100083988 03 1/1/25-1/1/26	\$34,336.50
72163	02/13/2025	Accounts Payable	AQUA-WEED CONTROL, INC.	\$892.50
	Invoice	Date	Description	Amount
	WAB LK 12825	01/28/2025	2025 EGLE PERMIT FEE - WABEEK LAKE - SAD332	\$892.50
72164	02/13/2025	Accounts Payable	CASH - PETTY CASH	\$45.06
	Invoice	Date	Description	Amount
	2/5/25 REQUEST	02/05/2025	BTSS - EXHALE GRANT-EVENT SUPPLIES	\$45.06
72165	02/13/2025	Accounts Payable	CHLIC	\$204,058.96
	Invoice	Date	Description	Amount
	3490401	01/27/2025	ASO FEE-DPPO RET - ASO FEE - DPPO RETIREE*	\$204,058.96
72166	02/13/2025	Accounts Payable	COMCAST	\$229.88
	Invoice	Date	Description	Amount
	2/1/25 ADMIN	02/01/2025	ADMIN - 4200 TELEGRAPH RD - BUSINESS INTERNET	(\$171.40)
	2/3/25 CABLE	02/03/2025	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE	\$224.12
	2/3/25 VLG PD/FD	02/03/2025	VLG PD/FD - 3595 BRADWAY BLVD	\$10.76
	2/3/25 PD	02/03/2025	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD	\$166.40
72167	02/13/2025	Accounts Payable	DTE ENERGY CO.	\$14,324.11
	Invoice	Date	Description	Amount
	200365435169	01/31/2025	STREET LIGHTS - 910040487837	\$12,050.51
	200465260754	01/30/2025	STORAGE YARD - 935 GOLF DR UNIT A	\$68.62
	200415384306	01/31/2025	GATEWAY SIGN - 25 HADSELL DR	\$30.28
	200155559430	01/28/2025	FD#3 - 4151 W MAPLE RD	\$1,139.47
	200165536311	01/23/2025	FD#2 - 1063 WESTVIEW RD	\$1,035.23
72168	02/13/2025	Accounts Payable	GFOA	\$50.00

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Invoice	Date	Description	Amount
3103344	02/10/2025	ACCT - UNDERSTANDING SINGLE AUDITS - H BARDECKI	\$50.00
72169	02/13/2025	Accounts Payable LAKEPRO, INC.	\$550.00
Invoice	Date	Description	Amount
4955	02/04/2025	ISLAND LAKE - WATER QUALITY-COMPOSITION TESTING/MUCK ANALYSIS	\$550.00
72170	02/13/2025	Accounts Payable MICHIGAN COMMUNICATIONS DIRECTOR'S ASSOCIATION	\$500.00
Invoice	Date	Description	Amount
20250127-111317	01/27/2025	PD - 2025 MEMBERSHIP	\$500.00
72171	02/13/2025	Accounts Payable OAKLAND COUNTY	\$994.39
Invoice	Date	Description	Amount
CI011312	01/01/2025	TREASURY/ZBA - MAILROOM EXT METERED POSTAGE/STND MAIL	\$994.39
72172	02/13/2025	Accounts Payable PURCHASE POWER	\$4,018.75
Invoice	Date	Description	Amount
2/4/25 STMNT	02/04/2025	POSTAGE METER REFILL 1/8/25 & 1/30/25	\$4,018.75
72173	02/13/2025	Accounts Payable STATE OF MICHIGAN	\$250.00
Invoice	Date	Description	Amount
551-651006	02/03/2025	PD - 2025 MI TRAFFIC SAFETY SUMMIT - A SPARKS	\$125.00
551-650610	01/30/2025	PD - 2025 MI TRAFFIC SAFETY SUMMIT - S MANOR	\$125.00
72174	02/13/2025	Accounts Payable VERIZON WIRELESS SERVICES LLC	\$105.00
Invoice	Date	Description	Amount
9022388248	02/07/2025	PD - TOWER DUMPS - REF #25-680	\$105.00
72175	02/13/2025	Accounts Payable WM CORPORATE SERVICES, INC.	\$198.91
Invoice	Date	Description	Amount
8820885-1714-0	01/29/2025	PD - 2 YARD DUMSTER SERVICE 2/1/25 - 2/28/25	\$198.91
72176	02/13/2025	Accounts Payable STATE OF MICHIGAN	\$299.00
Invoice	Date	Description	Amount

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	Invoice	Date	Description	Amount
	2/4/25 REQUEST	02/04/2025	VARIOUS DEPTS - LICENSE PLATE RENEWALS	\$299.00
72177	02/13/2025		Accounts Payable AT&T	\$70.00
	546221	01/17/2025	PD - LEA TRACKING NUMBER/PROC FEE CASE# 25-680	\$70.00
72178	02/13/2025		Accounts Payable DORT FINANCIAL CREDIT UNION	\$10.00
	24-22989 2/10/25	02/10/2025	PD - RESEARCH FEE - CASE #24-22989	\$10.00
72179	02/13/2025		Accounts Payable LYNN CARD CO.	\$388.50
	2250123-015	01/27/2025	FD - FM-05C MALTESE CROSS NOTE CARDS	\$388.50
72180	02/13/2025		Accounts Payable MUNIPLATFORM LLC	\$750.00
	2212	02/05/2025	SPECIAL ASSESSMENT BOND (LMTD TAX GEN OBLIGATION) SERIES 2025A	\$750.00
72181	02/13/2025		Accounts Payable ROSINSKI, LESLIE	\$68.75
	2/5/25	02/11/2025	BTSS - EXHALE GRANT -SUPPLIES-COMPANION CAFE PRESENTATION 2/5/25	\$68.75
72182	02/13/2025		Accounts Payable SOUTHEASTERN MICH ASSOC. OF CHIEFS OF POLICE	\$40.00
	4/4/25	02/11/2025	PD - 2025 MEMBERSHIP/DUES - CHIEF J GALLAGHER	\$40.00
72183	02/13/2025		Accounts Payable WILSON VETERINARY HOSPITAL	\$1,125.00
	1284089	02/04/2025	PD - VET SERVICES - (2 CANINE)	\$1,125.00
72184	02/13/2025		Accounts Payable BABINSKI - PETTY CASH, TYLER	\$105.00
	1/26&29/25	02/04/2025	FD - PARAMEDIC LICENSE FEE/EMS LICENSE RENEWAL	\$105.00

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72185	02/13/2025		Accounts Payable	BOX - PETTY CASH, THOMAS		\$180.18
	Invoice	Date	Description		Amount	
	2/1/25	02/08/2025	PD - DOG FOOD - K9 HAVOC		\$180.18	
72186	02/13/2025		Accounts Payable	KEETON - PETTY CASH, NATE		\$100.00
	Invoice	Date	Description		Amount	
	2/2/25	02/02/2025	FD - 2025MEMA MEMBERSHIP FEE		\$100.00	
72187	02/13/2025		Accounts Payable	KELLER - PETTY CASH, DAVID		\$40.00
	Invoice	Date	Description		Amount	
	2/5/25	02/10/2025	WATER - FUEL/PARKING - MIAWWA JOINT EXPO		\$40.00	
72188	02/13/2025		Accounts Payable	WERTHMAN - PETTY CASH, JENNIFER		\$60.62
	Invoice	Date	Description		Amount	
	JAN 2025	02/08/2025	ASSESSING - MILEAGE - MMAO CLASS		\$60.62	
72189	02/13/2025		Accounts Payable	WILSON - PETTY CASH, ELLIOTT		\$118.00
	Invoice	Date	Description		Amount	
	2/16-18/25	01/28/2025	PD - MEALS PER DIEM - LEADERSHIP SKILLS TRAINING CONF		\$118.00	
72190	02/13/2025		Accounts Payable	ATLAS HOME IMPROVEMENT		\$170.00
	Invoice	Date	Description		Amount	
	PB240059PP240054	02/06/2025	BLDG - CANCELLATION OF PERMITS PB24-0059 & PP24-0054		\$170.00	
72191	02/13/2025		Accounts Payable	AYERS BASEMENT SYSTEMS		\$120.00
	Invoice	Date	Description		Amount	
	PB25-0044	02/05/2025	BLDG - CANCELLATION OF PERMIT - PB25-0044		\$120.00	
72192	02/13/2025		Accounts Payable	BASEMENT WATERPROOFING & FOUNDATION		\$170.00
	Invoice	Date	Description		Amount	
	PB241315PP240779	02/06/2025	BLDG - CANCELLATION OF PERMITS PB24-1315 & PP24-0779		\$170.00	
72193	02/13/2025		Accounts Payable	SLOWS BARBQ CORKTOWN		\$720.00
	Invoice	Date	Description		Amount	

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	002881	02/11/2025	BTSS - MEALS FOR 2/18/25 MI CENTRAL STATION TOUR		\$720.00
72194	02/13/2025		Accounts Payable	STATE OF MICHIGAN	\$325.00
	Invoice	Date	Description		Amount
	2/5/25 REQUEST	02/05/2025	GENERAL - MUNICIPAL X PLATE ADDITIONS		\$325.00
72195	02/13/2025		Accounts Payable	ACCURATE HVAC INC	\$80.00
	Invoice	Date	Description		Amount
	OP GEN	02/05/2025	OVERPAYMENT GENERAL		\$80.00
72196	02/13/2025		Accounts Payable	LOWE'S HOME CENTERS	\$6,473.58
	Invoice	Date	Description		Amount
	2/4/25 REQUEST	02/04/2025	REFUND - OVERPAYMENT - PD OLD 2024 WINTER TAXES 2/4/25		\$6,473.58
72197	02/20/2025		Accounts Payable	AQUA-WEED CONTROL, INC.	\$892.50
	Invoice	Date	Description		Amount
	ULL 12825	01/28/2025	2025 EGLE PERMIT FEE - UPPER LONG LAKE - SAD288		\$892.50
72198	02/20/2025		Accounts Payable	DTE ENERGY CO.	\$793.53
	Invoice	Date	Description		Amount
	200265530843	02/06/2025	WATER PRV - 1641 SHAKER HEIGHTS DR		\$20.33
	200495019790	01/30/2025	FD#4 - 2389 FRANKLIN RD		\$773.20
72199	02/20/2025		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$427.35
	Invoice	Date	Description		Amount
	PR 02/14/2025	02/19/2025	FOTC - Friend of the Court		\$427.35
72200	02/20/2025		Accounts Payable	MULTI-LAKES CONSERVATION ASSOCIATION	\$1,100.00
	Invoice	Date	Description		Amount
	241030003 (A)	10/31/2024	PD - RIFLE TRAINING - 10/8, 10/9, 10/10, 10/21/2024		\$1,100.00
72201	02/20/2025		Accounts Payable	OAKLAND COUNTY	\$808,147.17
	Invoice	Date	Description		Amount
	CI052639	12/31/2024	PD - CLEMIS MEMBERSHIP/MDC PART/LIVESCAN/MUG CAP/JAIL MGNT SYST		\$13,219.00

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	CI053382	01/31/2025	SPECIAL ASSESSMENTS, EFCH20 JANUARY 2025		\$794,928.17
72202	02/20/2025		Accounts Payable	PAMAR ENTERPRISES, INC.	\$514,611.54
	Invoice	Date	Description		Amount
	PAY EST#1 2/3/25	02/03/2025	SAD 601 - SOUTH BLOOMFIELD HIGHLANDS WATER MAIN		\$514,611.54
72203	02/20/2025		Accounts Payable	STATE OF MICHIGAN	\$500.00
	Invoice	Date	Description		Amount
	11297959	01/24/2025	STORM WATER ANNUAL PERMIT FEE, 2025 MI0059974		\$500.00
72204	02/20/2025		Accounts Payable	CASH - PETTY CASH	\$43.43
	Invoice	Date	Description		Amount
	2/19/25 REQUEST	02/19/2025	ACCT PETTY CASH REIMB -BLDG-SEMBOIA MTGS/PD-EQUIP POSTAGE		\$43.43
72205	02/20/2025		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS	\$30.00
	Invoice	Date	Description		Amount
	2/13/25 REQUEST	02/13/2025	RECORDING OF LIEN - 19-16-277-005		\$30.00
72206	02/20/2025		Accounts Payable	STATE OF MICHIGAN	\$8,513.04
	Invoice	Date	Description		Amount
	MDOT00354 1525	01/05/2025	MDOT CONTRACT# 24-5122-TELEGRAPH & SQ LK SFTY PATH-TAP GRANT-BA		\$8,513.04
72207	02/20/2025		Accounts Payable	OCCMTA, LARRY GRAY	\$50.00
	Invoice	Date	Description		Amount
	2025 DUES	02/12/2025	SUPERVISOR - 2025 MEMBERSHIP ANNUAL DUES - M MCCREADY		\$50.00
72208	02/20/2025		Accounts Payable	SMEMSIC	\$445.00
	Invoice	Date	Description		Amount
	12138	02/10/2025	FD - EMS INSTRUCTOR CONF - B BRADFORD		\$445.00
72209	02/20/2025		Accounts Payable	SMEMSIC	\$445.00
	Invoice	Date	Description		Amount
	12144	02/11/2025	FD - EMS INSTRUCTOR CONF - M SOVA		\$445.00

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72210	02/20/2025		Accounts Payable	BEST - PETTY CASH, MICHAEL	\$346.66
	Invoice	Date	Description		Amount
	2/4-6/25	02/11/2025	FD - LODGING/FUEL FOR EMS IC TRAINING		\$346.66
72211	02/20/2025		Accounts Payable	BUCZEK - PETTY CASH, MIKE	\$2,240.00
	Invoice	Date	Description		Amount
	2/1/25 REQUEST	02/01/2025	PD - MEALS PER DIEM - STATE POLICE TRAINING-PIZZUTI/BUCZEK		\$2,240.00
72212	02/20/2025		Accounts Payable	DTE ENERGY	\$200.00
	Invoice	Date	Description		Amount
	2/3/25 REQUEST	02/05/2025	TWP - COMMERCIAL UNDERGROUND SECONDARY SERVICE		\$200.00
72213	02/20/2025		Accounts Payable	KEPES, BRIAN	\$242.76
	Invoice	Date	Description		Amount
	2/12/25 REQUEST	02/12/2025	RD - TIRE DAMAGED DURING SNOW PLOWING		\$242.76
72214	02/20/2025		Accounts Payable	MICHIGAN BASEMENT CONTRACTORS LLC	\$120.00
	Invoice	Date	Description		Amount
	PB24-0988	02/17/2025	BLDG - CANCELLATION OF PERMITS PB24-0988		\$120.00
72215	02/20/2025		Accounts Payable	MPELRA	\$80.00
	Invoice	Date	Description		Amount
	3/7/25	02/12/2025	ACCT - MPELRA WINTER CONF FEE		\$80.00
72216	02/20/2025		Accounts Payable	SPOONER, ROBERT	\$50.00
	Invoice	Date	Description		Amount
	PP24-0572	02/17/2025	BLDG - CANCELLATION OF PERMIT - PP24-0572		\$50.00
72217	02/20/2025		Accounts Payable	GR ELECTRIC, INC	\$110.00
	Invoice	Date	Description		Amount
	OP GEN	02/12/2025	OVERPAYMENT GENERAL		\$110.00
72218	02/20/2025		Accounts Payable	ILLIEVA, ELENA	\$34.94
	Invoice	Date	Description		Amount

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	2/11/25 REQUEST	02/11/2025	REFUND - OVERPAYMENT - 2024 WINTER TAXES 2/12/25		\$34.94
72219	02/20/2025		Accounts Payable	JAKUPOVIC, AVDO	\$19.46
	Invoice	Date	Description		Amount
	2/11/25 REQUEST	02/11/2025	REFUND - OVERPAYMENT - 2024 WINTER TAXES 2/10/25		\$19.46
72220	02/20/2025		Accounts Payable	LEIB, ALDEN	\$348.85
	Invoice	Date	Description		Amount
	OP GEN	02/12/2025	OVERPAYMENT GENERAL		\$348.85
72221	02/20/2025		Accounts Payable	LIN, CATHY	\$294.77
	Invoice	Date	Description		Amount
	OP GEN	02/10/2025	OVERPAYMENT GENERAL		\$294.77
72222	02/20/2025		Accounts Payable	MARCUS, DONALD & KIM	\$16.85
	Invoice	Date	Description		Amount
	2/11/25 REQUEST	02/11/2025	REFUND - OVERPAYMENT - 2024 WINTER TAX 2/10/25		\$16.85
72223	02/20/2025		Accounts Payable	PRECIOUS INVESTMENTS LLC	\$2,285.19
	Invoice	Date	Description		Amount
	OP GEN	02/12/2025	OVERPAYMENT GENERAL		\$2,285.19
Type Check Totals:			62 Transactions		\$1,614,355.73
<u>EFT</u>					
187674	02/13/2025		Accounts Payable	ACCESSIBLE SOLUTIONS, INC.	\$579.60
	Invoice	Date	Description		Amount
	AS-7432	02/01/2025	BTSS - SERVTRACKER LICENSE FEE		\$579.60
187675	02/13/2025		Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$3,706.52
	Invoice	Date	Description		Amount
	1Y1M-FM7C-4KLV	02/03/2025	VAR DEPTS - HAL PIN/MAG FILE FLDR/COFFEE/GLOVES/TRASH CAN/ST PEN		\$283.95
	1RKV-LKL1-CCJY	02/04/2025	FD - CREDIT-RETURNED ADH STRIPS		(\$11.84)
	1XYT-4MT1-77YK	02/03/2025	FD - OFFICE & MISC SUPPLIES/STORAGE BOX/CABLE HLDR/TRNG BOOK		\$283.11



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1GGV-MDYY-7L4M	02/03/2025	PD - RANGE, OFFICE, MISC SUPPLIES/EXT DRIVE SDD/TREADMILL/GLOVES	\$1,248.44
119L-LCDF-HG6D	12/30/2024	ASSESSING - NOTARY JOURNAL - J.W.	\$43.00
1F3P-1M9T-YJ6J	02/03/2025	CLERK - MINUTE BOOKs	\$320.64
1K7T-HLWT-93KX	01/20/2025	BTSS/IT/PD - TV & MNT/PLUGABLE USB/MNT ADAPTER/SS FTTNG/ELE BOX	\$805.48
196L-F4FP-LLM3	10/23/2024	OPEN HOUSE - CREDIT-RETURNED TABLE COVERS	(\$43.19)
1MVf-1VM9-7XKV	01/20/2025	CABLE - BATTERIES/STORAGE BINS/MINI SCRWDVRVS/GAFFERS TAPE	\$371.85
1YR7-NKRN-6VWK	12/23/2024	CABLE - COLLAPSIBLE SOFTBOX/PHOTO BACKDROP DECOR/ADPTR CABLE	\$434.67
17CL-DTCR-1YWH	09/23/2024	PD - CREDIT-RETURNED FILE FOLDERS	(\$29.59)

187676	02/13/2025	Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$12,143.00
	Invoice	Date	Description	Amount
	3000 JANUARY	02/01/2025	VARIOUS DEPTS - OFFICE CLEANING/RECYCLING	\$7,337.00
	3025 JANUARY	02/01/2025	FD - OFFICE CLEANING - JAN 2025	\$450.00
	3075 JANUARY	02/01/2025	PD - OFFICE CLEANING	\$4,356.00
187677	02/13/2025	Accounts Payable	AVONDALE SCHOOL DISTRICT	\$47,470.28
	Invoice	Date	Description	Amount
	TAX DIST 2/1/25	02/01/2025	TAX DISTRIBUTION THRU 2/01/25	\$47,470.28
187678	02/13/2025	Accounts Payable	BATTERY WAREHOUSE/BATTERY GIANT	\$990.00
	Invoice	Date	Description	Amount
	S020525	02/05/2025	MP - 31S 950 BATTERIES	\$990.00
187679	02/13/2025	Accounts Payable	BIRMINGHAM SCHOOL DIST.	\$512,866.55
	Invoice	Date	Description	Amount
	TAX DIST 2/1/25	02/01/2025	TAX/INTEREST DISTRIBUTION THRU 2/1/25	\$512,866.55
187680	02/13/2025	Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$1,815,257.45
	Invoice	Date	Description	Amount
	TAX DIST 2/1/25	02/01/2025	TAX/INTEREST DISTRIBUTION THRU 2/1/25	\$1,815,257.45
187681	02/13/2025	Accounts Payable	BLOOMFIELD SPORTS SHOP	\$305.00
	Invoice	Date	Description	Amount
	8308	02/03/2025	VLG FD - 1/2 ZIP PULLOVERS/SWEATSHIRT	\$305.00

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187682	02/13/2025		Accounts Payable	BLOOMFIELD TWP LIBRARY		\$870,491.00
	Invoice	Date	Description			Amount
	TAX DIST 2/1/25	02/01/2025	TAX DISTRIBUTION THRU 2/1/25			\$870,491.00
187683	02/13/2025		Accounts Payable	BOUND TREE MEDICAL, LLC		\$226.05
	Invoice	Date	Description			Amount
	85644883	01/31/2025	VLG FD - INTELLISENSE CPR FEEDBACK ADULT DEFIB PADS			\$194.34
	85643151	01/30/2025	VLG FD - CURAPLEX SELECT DEFIB PADS			\$31.71
187684	02/13/2025		Accounts Payable	C&G PUBLISHING		\$569.00
	Invoice	Date	Description			Amount
	0032751-IN	02/05/2025	BTSS - B'HAM-BLMFLD EAGLE 1/2 PAGE AD			\$569.00
187685	02/13/2025		Accounts Payable	C2G SOLUTIONS LLC		\$2,210.00
	Invoice	Date	Description			Amount
	1025	02/11/2025	VARIOUS DEPTS - GIS CONSULTING - 1/16/25-1/31/25			\$2,210.00
187686	02/13/2025		Accounts Payable	CASTELL		\$2,897.27
	Invoice	Date	Description			Amount
	2618-1-JW	01/27/2025	WATER - ZIRA DESK -FINAL			\$2,897.27
187687	02/13/2025		Accounts Payable	CIGNA MEDICARE		\$34,012.70
	Invoice	Date	Description			Amount
	FEBRUARY 2025	02/01/2025	EGWP PPO1Rx, PPO2Rx, PPO3Rx - ARAC13182152			\$34,012.70
187688	02/13/2025		Accounts Payable	COOLSYS COMMERCIAL & INDUSTRIAL SOLUTIONS, INC		\$2,232.20
	Invoice	Date	Description			Amount
	INV01049328	01/28/2025	TOWN HALL - LL BOILER REPAIRS - REDUCING VALVE REPL			\$1,181.61
	INV01050449	01/31/2025	TOWN HALL - LL BOILER REPAIR - RELIEF VALVE REPL			\$1,050.59
187689	02/13/2025		Accounts Payable	CROWN CASTLE FIBER LLC		\$2,821.00
	Invoice	Date	Description			Amount
	1760049	02/01/2025	VARIOUS DEPTS - DEDICATED INTERNET S370946			\$821.00

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1759808	02/01/2025	FD/VLG PD/FD - DARK FIBER - POINT TO POINT		\$2,000.00
187690	02/13/2025	Accounts Payable	DEPENDABLE WHOLESAL, INC.	\$4,099.15
	Invoice	Date	Description	Amount
	811605	02/05/2025	MP - TIRE DISMOUNT/MOUNT & R&M	\$3,974.00
	811604	02/05/2025	MP - TIRE DISMOUNT/MOUNT & R&M	\$125.15
187691	02/13/2025	Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$212.72
	Invoice	Date	Description	Amount
	1942636-01	01/31/2025	MP - RELAYS/TERINALS/FUSES	\$212.72
187692	02/13/2025	Accounts Payable	FIRE SAFETY CONSULTANTS INC	\$1,115.00
	Invoice	Date	Description	Amount
	24-8874	02/05/2025	REIMB - BLDG DEPT - 3951 W. MAPLE OAKLAND HILLS C.C. 2ND FLOOR	\$1,115.00
187693	02/13/2025	Accounts Payable	FLOCK GROUP INC	\$6,750.00
	Invoice	Date	Description	Amount
	INV-54972	12/27/2024	PD - 9 FLOCK SAFETY FALCON CAMERAS	\$6,750.00
187694	02/13/2025	Accounts Payable	GIARMARCO, MULLINS & HORTON, P.C.	\$7,867.20
	Invoice	Date	Description	Amount
	110	02/06/2025	LABOR/EMPLOYMENT MATTERS	\$7,867.20
187695	02/13/2025	Accounts Payable	ICC COMMUNITY DEVELOPMENT SOLUTIONS, LLC	\$64,440.00
	Invoice	Date	Description	Amount
	PC0000034004	01/10/2025	ARPA - LASERFICHE SYSTEM - CONSULTING	\$64,440.00
187696	02/13/2025	Accounts Payable	INLAND PRESS	\$615.00
	Invoice	Date	Description	Amount
	4844011	01/31/2025	CLERK/SUPERVISOR/TREASURY - CARD & ENVELOPES - MB/MM/MS	\$615.00
187697	02/13/2025	Accounts Payable	JEWISH FAMILY SERVICE	\$2,302.50
	Invoice	Date	Description	Amount
	1/31/25 STMNT	01/31/2025	BTSS - MEDICAL TRANSPORTATION SERVICE - JAN 2025	\$2,302.50

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187698	02/13/2025		Accounts Payable	JPMORGAN CHASE, NA		\$23,051.24
	Invoice	Date	Description			Amount
	01-2025	01/31/2025	Monthly Credit Card Statement for January 2025			\$23,051.24
187699	02/13/2025		Accounts Payable	KIMBALL MIDWEST		\$128.00
	Invoice	Date	Description			Amount
	103040290	02/06/2025	MP - SOCKET SETS 842309/842310			\$128.00
187700	02/13/2025		Accounts Payable	LAKESIDE COLLISION		\$4,141.19
	Invoice	Date	Description			Amount
	e2eb0129	02/06/2025	MP - REPAIRS TO CAR# 300061 (INS)			\$4,141.19
187701	02/13/2025		Accounts Payable	MACQUEEN EMERGENCY GROUP		\$551.87
	Invoice	Date	Description			Amount
	P43021	01/31/2025	FD - CAIRNS 1836 GLOBE HOODS & ACCYS			\$551.87
187702	02/13/2025		Accounts Payable	METRO CONTROLS INC		\$1,098.09
	Invoice	Date	Description			Amount
	C002461	02/01/2025	VARIOUS DEPTS - WEB CONTROL SERVICE AGREEMENT #8 OF 12			\$1,098.09
187703	02/13/2025		Accounts Payable	OAKLAND COUNTY		\$1,036,877.07
	Invoice	Date	Description			Amount
	TAX DIST 2/1/25	02/01/2025	TAX/INTEREST DISTRIBUTION THRU 2/1/25			\$1,036,877.07
187704	02/13/2025		Accounts Payable	RKA PETROLEUM COS., INC.		\$25,977.82
	Invoice	Date	Description			Amount
	0549150	01/22/2025	MP - FUEL/DIESEL INVENTORY			\$25,977.82
187705	02/13/2025		Accounts Payable	SECRET WARDLE		\$14,365.70
	Invoice	Date	Description			Amount
	1510178	02/06/2025	BLOOMFIELD TWP - MTT			\$912.20
	1510269	02/07/2025	BLOOMFIELD TWP - GENERAL FUND			\$1,771.80
	1510257	02/07/2025	ORANGE LAKE - LAKE BOARD			\$108.00

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	1510256	02/07/2025	WABEEK LAKE - LAKE BOARD		\$256.50
	1510392	02/10/2025	BLOOMFIELD TWP - RETAINER		\$11,317.20
187706	02/13/2025		Accounts Payable	SLC METER, L.L.C.	\$35,379.28
	Invoice	Date	Description		Amount
	278645	02/07/2025	WATER - METER REPLACEMENT PROGRAM - B.A.		\$35,379.28
187707	02/13/2025		Accounts Payable	SOCWA	\$529,468.13
	Invoice	Date	Description		Amount
	JAN 2025	02/03/2025	CHARGES FOR WATER SERVICE - JANUARY 2025		\$529,468.13
187708	02/13/2025		Accounts Payable	SUPPLY DEN	\$335.17
	Invoice	Date	Description		Amount
	804621-00	01/28/2025	PD - CLEANER SPITFIRE SC POWR RTD		\$96.00
	804990-00	02/03/2025	B&G - CLEANER SPITFIRE SC POWER RTD (2)		\$192.00
	804994-00	02/03/2025	PD - HAND SOAP		\$47.17
187709	02/13/2025		Accounts Payable	TRUCK & TRAILER SPECIALTIES	\$751.26
	Invoice	Date	Description		Amount
	HSO017306	02/05/2025	MP - HINGE WLDMT,CURL,SCPR,LH MS4500/PIN 1.25 X 4.0 JR WING		\$307.99
	HSO016798	02/05/2025	MP - BAND, TANK HOLD DOWNANTI-ICING/BOLTS/WASHERS/NUTS		\$443.27
187710	02/13/2025		Accounts Payable	ABC COFFEE SERVICE	\$509.90
	Invoice	Date	Description		Amount
	56079	02/01/2025	PD - COFFEE BREWER RENTAL		\$35.00
	56080	02/01/2025	PD - OASIS COUNTER TOP W/H&C TAPS		\$30.00
	56156	02/06/2025	RD/WTR - COFFEE/SUGAR/COFFEEMATE CANISTERS		\$277.90
	56158	02/06/2025	PD - COFFEE/FILTERS		\$167.00
187711	02/13/2025		Accounts Payable	AT&T	\$240.00
	Invoice	Date	Description		Amount
	548874	02/05/2025	PD - LEA TRACKING NUMBER/PROC FEE 25-693		\$120.00
	548104	01/29/2025	PD - LEA TRACKING NUMBER/PROC FEE (4250311)		\$120.00

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187712	02/13/2025		Accounts Payable	BEVERLY HILLS ACE		\$192.58
	Invoice	Date	Description		Amount	
	19957	02/10/2025	VLG PD/FD - MISC SUPPLIES		\$192.58	
187713	02/13/2025		Accounts Payable	BIG D LOCKCITY LOCKSMITH		\$8.00
	Invoice	Date	Description		Amount	
	i55255	01/30/2025	BTSS - KEYS		\$4.00	
	i55268	02/03/2025	B&G - DUP KEYS		\$4.00	
187714	02/13/2025		Accounts Payable	BIRMINGHAM BLOOMFIELD ART CENTER		\$200.00
	Invoice	Date	Description		Amount	
	1/27/25	01/23/2025	BTSS - CFSEM GRANT - FRIENDSHIP CLUB ART SESSION 1/27/25		\$200.00	
187715	02/13/2025		Accounts Payable	BLOOMFIELD AUTO WASH		\$395.50
	Invoice	Date	Description		Amount	
	277002	02/03/2025	PD/VLG PD/BLDG/FD - AUTO WASHES - JAN 2025		\$395.50	
187716	02/13/2025		Accounts Payable	BUKSDORF, ARIANA		\$75.00
	Invoice	Date	Description		Amount	
	111824	02/05/2025	BTSS - EXHALE GRANT - LAUGHING YOGA CLASS-2/5/25		\$75.00	
187717	02/13/2025		Accounts Payable	CALIBRE PRESS		\$790.00
	Invoice	Date	Description		Amount	
	25-127728	02/03/2025	PD - TRAINING-2025 STOPPING ONLINE CHILD PREDATORS-J.L./M.M.		\$790.00	
187718	02/13/2025		Accounts Payable	CONSUMERS ENERGY		\$20,095.03
	Invoice	Date	Description		Amount	
	202877680145	02/04/2025	VLG PD/FD - 3595 BRADWAY BLVD		\$695.53	
	207147868812	01/27/2025	FD#3 - 4155 W MAPLE RD		\$672.17	
	207147865418	01/24/2025	ADMIN - 4200 TELEGRAPH RD		\$5,073.82	
	207147872117	01/29/2025	WATER PUMP - 3700 KIRKWAY RD POLE		\$22.68	
	207147872118	01/30/2025	WATER PUMP - 1965 WELLINGTON AVE		\$20.34	
	207147872119	01/29/2025	WATER PUMP - 1556 KIRKWAY RD		\$22.68	
	207147872116	01/29/2025	WATER PUMP - 3355 INDIAN SUMMER DR		\$22.68	

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203945577839	02/03/2025	CABLE - 4190 DUBLIN DR (DEC24/JAN25)	\$1,581.02
207059360572	02/04/2025	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$20.34
207059360571	02/04/2025	WATER PUMP - 1192 LONE PINE WOODS DR	\$20.34
205636298403	02/04/2025	PS BLDG - 4230 TELEGRAPH RD	\$6,436.42
205547341746	02/03/2025	PS ANNEX - 4220 TELEGRAPH RD	\$1,432.59
207059358969	02/03/2025	WATER PUMP - 1719 HERON RIDGE DR	\$20.34
207059360573	02/04/2025	WATER PUMP - 3382 LAHSER RD	\$22.68
205903299142	02/04/2025	BTSS - 4315 ANDOVER RD	\$4,031.40

187719      02/13/2025      Accounts Payable      DEPATIE FLUID POWER      \$591.69

Invoice	Date	Description	Amount
IN10306385	01/28/2025	MP - REBUILD PUMP	\$591.69

187720      02/13/2025      Accounts Payable      DJ MURRAY PLUMBING      \$225.00

Invoice	Date	Description	Amount
10375	01/16/2025	FD#1 - DRAIN CLEANING LL	\$225.00

187721      02/13/2025      Accounts Payable      EGANIX      \$2,000.41

Invoice	Date	Description	Amount
22924	02/05/2025	OVERWATCH COMPLIANCE PROGRAM-MONTHLY - FEB 2025	\$2,000.41

187722      02/13/2025      Accounts Payable      EMCURA      \$35.00

Invoice	Date	Description	Amount
1 (2/5/25)	02/05/2025	FD/PD - PRE-EMPLOYMENT PHYSICAL/DRUG TESTING/CREDIT OVRPMT	\$35.00

187723      02/13/2025      Accounts Payable      FAROUGH, TERESSA      \$491.40

Invoice	Date	Description	Amount
FIT174-A2501	01/30/2025	BTSS - CARDIO DANCE PARTY	\$491.40

187724      02/13/2025      Accounts Payable      FASTSIGNS BIRMINGHAM      \$280.47

Invoice	Date	Description	Amount
212-10756	02/03/2025	B&G - 14"X10" DIBOND SITE SIGNS-VISITORS/DELIVERIES...	\$227.80
212-10759	02/03/2025	B&G - 10"X8" PVC KITCHEN SIGN	\$52.67

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187725	02/13/2025		Accounts Payable	FIRST CLASS TIRE SHREDDERS	\$320.00
	Invoice	Date	Description		Amount
	98696	02/01/2025	MP - 88 PSG, 3 RIM'D TIRES		\$320.00
187726	02/13/2025		Accounts Payable	HAESLER-ELIE, DONDRA	\$476.00
	Invoice	Date	Description		Amount
	FIT109-A2501	01/28/2025	BTSS - CARDIO, CORE, CONDITIONING		\$476.00
187727	02/13/2025		Accounts Payable	IACP - MEMBERSHIP	\$270.00
	Invoice	Date	Description		Amount
	0385229	01/22/2025	PD - 2025 MEMBERSHIP/SECTION DUES - B PIZZUTI		\$270.00
187728	02/13/2025		Accounts Payable	LAW ENFORCEMENT SEMINARS, LLC	\$445.00
	Invoice	Date	Description		Amount
	2030286	02/03/2025	PD - BACKGROUND INVESTIGATIONS TRAINING - H GLOWACZ		\$445.00
187729	02/13/2025		Accounts Payable	LESLIE ELECTRIC COMPANY	\$527.75
	Invoice	Date	Description		Amount
	229043-00	01/30/2025	B&G - LIGHT BULBS F32T8/D841MAJ & F48T8/HO/841MAJ		\$527.75
187730	02/13/2025		Accounts Payable	LESLIE'S POOLMART, INC.	\$298.80
	Invoice	Date	Description		Amount
	00092-01-103144	02/05/2025	BTSS - POOL SUPPLIES		\$298.80
187731	02/13/2025		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$4,290.15
	Invoice	Date	Description		Amount
	92463	02/03/2025	MP - 65 SOLENOID		\$50.60
	92433	02/03/2025	MP - 264 HOSES - HE		\$118.80
	92483	02/03/2025	MP - BC2 SPARK PLUGS/66 WIRE ASY		\$234.72
	92512	02/06/2025	FORD PARTS AND SERVICE		\$522.25
	92715	02/05/2025	MP - GASKETS/COIL ASYS/BOLTS/MANIFOLD		\$1,540.37
	92461	02/06/2025	MP - MISC PARTS		\$1,823.41
187732	02/13/2025		Accounts Payable	MACOMB DUPLICATING CO.	\$2,310.30



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Invoice	Date	Description	Amount
152753	02/07/2025	BLDG - KYOCERA MA4000WIFX ALL-IN-ONE PRINTER	\$626.80
152652	01/31/2025	VARIOUS DEPTS - COPIER MAINT	\$1,683.50
187733	02/13/2025	Accounts Payable MAILTEK, INC.	\$930.30
Invoice	Date	Description	Amount
32091	02/06/2025	BTSS - SPRING 2025 CATALOGS	\$930.30
187734	02/13/2025	Accounts Payable MANDELL, DONNA	\$336.00
Invoice	Date	Description	Amount
EDU36-A2501	01/28/2025	BTSS - MAHJONG	\$336.00
187735	02/13/2025	Accounts Payable MAXI AUTOMOTIVE SUPPLY	\$735.14
Invoice	Date	Description	Amount
545-595745	02/03/2025	MP - RESERVOIR KIT 84412924	\$208.01
545-595870	02/04/2025	MP - RES KIT	\$375.00
545-596018	02/05/2025	MP - OIL FILTER	\$134.15
545-596153	02/05/2025	MP - 18 HD BLADE	\$17.98
187736	02/13/2025	Accounts Payable NETWORK SERVICES COMPANY	\$448.72
Invoice	Date	Description	Amount
90069253-00	02/03/2025	FD - CFOLD/TORK ADV TOWELS	\$448.72
187737	02/13/2025	Accounts Payable OAKLAND COMMUNITY COLLEGE	\$75.00
Invoice	Date	Description	Amount
14727	01/29/2025	PD - MI VEHICLE CODE REFRESHER - B BELDO	\$75.00
187738	02/13/2025	Accounts Payable POWERDMS INC	\$4,693.97
Invoice	Date	Description	Amount
INV-129703	01/29/2025	PD - POWERTIME SUBSCRIPTION	\$4,693.97
187739	02/13/2025	Accounts Payable QUALITY FIRST AID & SAFETY INC.	\$788.90
Invoice	Date	Description	Amount
BF-007511	02/06/2025	RD/WTR - FIRST AID SUPPLIES	\$103.93

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BF-007512	02/06/2025	RD - FIRST AID SUPPLIES	\$33.98
BF-007510	02/06/2025	PD - FIRST AID SUPPLIES	\$326.07
BF-007509	02/06/2025	PD - FIRST AID SUPPLIES	\$124.94
BF-007502	02/05/2025	PD - FIRST AID CABINETS - EMPTY 4 SHELF #0171	\$199.98

187740	02/13/2025	Accounts Payable	STAPLES ADVANTAGE	\$248.74
	Invoice	Date	Description	Amount
	6023446567	02/01/2025	VLG PD/FD - COFFEE/STENO PADS/TOILET TISSUE/TIDE	\$248.74
187741	02/13/2025	Accounts Payable	STRYKER SALES CORPORATION	\$714.00
	Invoice	Date	Description	Amount
	9208405144	02/03/2025	FD - ASSY, CABLE, ECG, 15 LEAD, 3 WIRE	\$714.00
187742	02/13/2025	Accounts Payable	T-MOBILE USA INC	\$100.00
	Invoice	Date	Description	Amount
	9593616399	01/27/2025	PD - AREA DUMP - REF #25-680	\$50.00
	9592540067	02/15/2025	PD - TIMING ADVANCE - REF #2024-24176	\$50.00
187743	02/13/2025	Accounts Payable	THOMSON REUTERS - WEST PAYMENT CENTER	\$415.64
	Invoice	Date	Description	Amount
	851438545	02/01/2025	PD - ONLINE/SOFTWARE SUBSCRIPTION	\$415.64
187744	02/13/2025	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$615.65
	Invoice	Date	Description	Amount
	20820	02/05/2025	BTSS - HOME DELIVERED MEALS PROVIDER	\$615.65
187745	02/13/2025	Accounts Payable	VERIZON WIRELESS	\$56.86
	Invoice	Date	Description	Amount
	6104129540	01/21/2025	FD - SERVICE FROM 12/22/24 - 1/21/25 (3152)	\$56.86
187746	02/13/2025	Accounts Payable	WILLS, KEVIN	\$200.00
	Invoice	Date	Description	Amount
	640	02/13/2025	BTSS - SINGING PERFORMANCE 2/13/25 - VALENTINE PARTY	\$200.00

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187747-188229	2/17/2025		EMPLOYEE PAYROLL ENDING 2/14/2025		\$704,032.22
	Invoice	Date	Description		Amount
	PR 02/14/2025	2/17/2025	EMPLOYEE PAYROLL ENDING 2/14/2025		\$704,032.22
188230	02/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT		\$425.01
	Invoice	Date	Description		Amount
	9-99-002 D24/J25	01/20/2025	DPS BLDG - 1153 EXETER		\$425.01
188231	02/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT		\$383.36
	Invoice	Date	Description		Amount
	9-99-005 D24/J25	01/20/2025	ANNEX - 4220 TELEGRAPH		\$383.36
188232	02/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT		\$92.03
	Invoice	Date	Description		Amount
	9-99-008 D24/J25	01/20/2025	VLG PD/FD - 3595 BRADWAY BLVD		\$92.03
188233	02/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT		\$3,021.53
	Invoice	Date	Description		Amount
	9-99-001 D24/J25	01/20/2025	BTSS - 4315 ANDOVER RD		\$3,021.53
188234	02/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT		\$215.24
	Invoice	Date	Description		Amount
	9-99-003 D24/J25	01/20/2025	FD#2 - 1063 WESTVIEW RD		\$215.24
188235	02/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT		\$402.04
	Invoice	Date	Description		Amount
	9-99-004 D24/J25	01/20/2025	FD#1 - 1155 EXETER RD		\$402.04
188236	02/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT		\$252.60
	Invoice	Date	Description		Amount
	9-99-006 D24/J25	01/20/2025	FD#3 - 4151 W MAPLE RD		\$252.60
188237	02/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT		\$204.11
	Invoice	Date	Description		Amount

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	9-99-007 D24/J25	01/20/2025	FD#4 - 2389 FRANKLIN RD		\$204.11
188238	02/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$496.16
	Invoice	Date	Description		Amount
	9-99-010 D24/J25	01/20/2025	TOWN HALL - 4200 TELEGRAPH RD		\$496.16
188239	02/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$177.88
	Invoice	Date	Description		Amount
	9-99-011 D24/J25	01/20/2025	PD ADDITION - 4200 TELEGRAPH RD		\$177.88
188240	02/20/2025		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$125.00
	Invoice	Date	Description		Amount
	PR 02/14/2025	02/19/2025	529 - College Savings Plan 529 Contributions		\$125.00
188241	02/20/2025		Accounts Payable	AVIBEN	\$32,145.10
	Invoice	Date	Description		Amount
	PR 02/14/2025	02/19/2025	AVIBEN RHS Retiree Health Savings		\$32,145.10
188242	02/19/2025		Accounts Payable	CGLIC -FSA	\$1,338.89
	Invoice	Date	Description		Amount
	PR 02/14/2025	02/19/2025	FSA- DEP CARE - FSA-Dependent Care		\$1,338.89
188243	02/20/2025		Accounts Payable	EMPOWER RETIREMENT	\$102,047.36
	Invoice	Date	Description		Amount
	PR 02/14/2025	02/19/2025	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$102,047.36
188244	02/19/2025		Accounts Payable	FEDERAL PAYROLL TAX	\$256,841.36
	Invoice	Date	Description		Amount
	PR 02/14/2025	02/19/2025	FED - Federal Payroll Taxes		\$256,841.36
188245	02/20/2025		Accounts Payable	STATE OF MICHIGAN	\$39,161.89
	Invoice	Date	Description		Amount
	PR 02/14/2025	02/19/2025	STATE - State Payroll Taxes		\$39,161.89

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188246	02/20/2025		Accounts Payable	21st CENTURY MEDIA - MICHIGAN		\$3,754.25
	Invoice	Date	Description		Amount	
	OCT 2024	10/31/2024	BOT/ZBA/ORD/PLAN/ELECTION - OAKLAND PRESS ADS		\$3,754.25	
188247	02/20/2025		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$1,028.18
	Invoice	Date	Description		Amount	
	1WPR-NYQK-3V3T	12/23/2024	VAR DEPTS - EQUIP R&M SUP/HDSET/4PRT KM SWTCH/PRNTR/CABL/REC EXT		\$1,028.18	
188248	02/20/2025		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS		\$101.00
	Invoice	Date	Description		Amount	
	PR 02/14/2025	02/19/2025	PD Officer's Fund \$32.00 & Flower Fund \$69.00		\$101.00	
188249	02/20/2025		Accounts Payable	BATTERY WAREHOUSE/BATTERY GIANT		\$1,910.00
	Invoice	Date	Description		Amount	
	S021225	02/12/2025	MP - 65 AGM/31S-950 BATTERIES		\$1,910.00	
188250	02/20/2025		Accounts Payable	BLOOMFIELD SPORTS SHOP		\$109.00
	Invoice	Date	Description		Amount	
	8309	02/05/2025	FD - EMB NAME & TITLE/FIRE RESCUE		\$109.00	
188251	02/20/2025		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND		\$192.00
	Invoice	Date	Description		Amount	
	PR 02/14/2025	02/19/2025	BTFD FLOWER - BTFD Flower Fund		\$192.00	
188252	02/20/2025		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN		\$212.00
	Invoice	Date	Description		Amount	
	PR 02/14/2025	02/19/2025	POL OFF ASSN - Patrol Association Dues		\$212.00	
188253	02/20/2025		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN		\$2,981.78
	Invoice	Date	Description		Amount	
	PR 02/14/2025	02/19/2025	FF ASSN - IAFF Dues		\$2,981.78	
188254	02/20/2025		Accounts Payable	BRONER GLOVE AND SAFETY		\$518.15
	Invoice	Date	Description		Amount	

Charter Township of Bloomfield  
**Board List 02/24/2025**

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	371455	02/10/2025	WATER - WINTER,THERM,WORK GLOVES/HARD HATS/HEADGEARS/FACESHIELDS		\$518.15
188255	02/20/2025		Accounts Payable	CLEAR RATE COMMUNICATIONS LLC	\$262.43
	Invoice	Date	Description		Amount
	3945654	02/08/2025	VARIOUS DEPTS - COMMUNICATIONS		\$262.43
188256	02/20/2025		Accounts Payable	CMP DISTRIBUTORS, INC.	\$6,617.00
	Invoice	Date	Description		Amount
	019125	01/23/2025	PD - SIMUNITION PROTECTIVE GEAR		\$6,617.00
188257	02/20/2025		Accounts Payable	EMPOWER ANNUITY INSURANCE CO	\$7,265.07
	Invoice	Date	Description		Amount
	PR 02/14/2025	02/19/2025	DB - DB Pension Plan Employee Contributions		\$7,265.07
188258	02/20/2025		Accounts Payable	GOVERNMENTAL EMPLOYEES LABOR COUNCIL	\$2,660.00
	Invoice	Date	Description		Amount
	PR 02/14/2025	02/19/2025	UNION DUES - Union Dues - GELC		\$2,660.00
188259	02/20/2025		Accounts Payable	GRAINGER	\$42.20
	Invoice	Date	Description		Amount
	9401914040	02/10/2025	MP - EAR MUFFS 21DE14		\$42.20
188260	02/20/2025		Accounts Payable	H.V. BURTON COMPANY	\$1,395.00
	Invoice	Date	Description		Amount
	39362	10/30/2024	TWP HALL/DPW/FD - CHEMICAL TREATMENT SERVICE RENEWAL		\$1,395.00
188261	02/20/2025		Accounts Payable	HSA BANK	\$16,703.77
	Invoice	Date	Description		Amount
	PR 02/14/2025	02/19/2025	HSA EE CONTR - HSA Employee Contributions		\$16,703.77
188262	02/20/2025		Accounts Payable	HUBBELL, ROTH & CLARK INC	\$71,257.79
	Invoice	Date	Description		Amount
	0224016	01/16/2025	TAP GRANT TELEGRAPH RD - DESIGN ASSISTANCE DURING CONSTRUCTION		\$81.68
	0224024	01/16/2025	2024 SAFETY PATH PROGRAM TELEGRAPH ROAD		\$2,483.92

Charter Township of Bloomfield  
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0224025	01/16/2025	2023 RETAINING WALL PROGRAM	\$970.41
0224027	01/16/2025	2024 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM	\$1,517.81
0224030	01/16/2025	2025 SAFETY PATH PROGRAM WEST MAPLE RD	\$2,025.76
0224031	01/16/2025	2025 SAFETY PATH PROGRAM WEST MAPLE RD	\$150.39
0224037	01/16/2025	2024 SAFETY PATH REPAIR	\$23.38
0224038	01/16/2025	2025 RETAINING WALL PROGRAM	\$813.13
0224042	01/16/2025	2025 SAFETY PATH ADA IMPROVEMENT PROGRAM	\$5,549.04
0224044	01/16/2025	TELEGRAPH RD TAP GRANT	\$3,265.79
0224046	01/16/2025	BLOOMFIELD TWP SAFETY PATH MASTER PLAN UPDATE	\$1,035.88
0224023	01/16/2025	SAD 601 - SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$12,538.78
0224017	01/16/2025	WATER SYSTEM WAMP REDUNDANCY STUDY	\$81.68
0224018	01/16/2025	MAPLE ROAD WATER MAIN REPLACEMENT	\$12,369.02
0224021	01/16/2025	LAKEWOOD ROAD WATER MAIN REPLACEMENT	\$560.52
0224029	01/16/2025	VERNOR ESTATES WATER MAIN REPLACEMENT	\$9,727.42
0224019	01/16/2025	CLUB DRIVE SEWER INVESTIGATION	\$548.51
0224022	01/16/2025	FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT	\$361.94
0224050	01/16/2025	SANITARY SEWER CAPACITY ANALYSIS	\$376.11
0224048	01/16/2025	2024 LTCAP ANNUAL REPORT	\$849.88
0224036	01/16/2025	2024 GIS SUPPORT - GIS MAP	\$1,792.18
0224043	01/16/2025	RED MAPLE LANE LUZ DRAIN EXPANSION 2024	\$431.76
0224033	01/16/2025	BASIN REHAB	\$3,880.23
0224041	01/16/2025	NORTH EVERGREEN INTERCEPTOR I & I REMOVAL PLAN	\$626.97
0224045	01/16/2025	EA#1055 - DFCU 2141 S TELEGRAPH RD	\$665.44
0224051	01/16/2025	EA#1058 - THE NOBLE 3200 S. BLVD (MANCHESTER OF BLMFLD)	\$656.67
0224049	01/16/2025	EA#1057 - THE ENCLAVE AT BLOOMFIELD 7200 TELEGRAPH RD	\$1,162.92
0224047	01/16/2025	EA#1056 - 4730 AVONDALE TERRACE SANITARY SEWER RELOCATION	\$180.90
0224035	01/16/2025	EA#1045 - EASTOVER ELEMENTARY SCHOOL FIRE SUPPRESSION	\$453.20
0224026	01/16/2025	EA#1035 - OAKLAND HILLS COUNTRY CLUB	\$370.00
0224020	01/16/2025	EA#1008 - STRATHMORE RESIDENCE 5095 BROOKDALE	\$1,699.73
0224015	01/16/2025	EA#953 - KALABAT MIXED USE OFFICE BUILDING	\$45.23
0223284	12/20/2024	EA#1037 - 1939 WARD ROAD DRAINAGE, STUDY PLAN REVIEW	\$677.81
0223259	12/20/2024	EA#947 - 2101 OPDYKE ROAD	\$334.67
0223260	12/20/2024	EA#947 - 2101 OPDYKE ROAD	\$284.34
0220482	09/27/2024	EA#947 - 2101 OPDYKE ROAD	\$981.34

Charter Township of Bloomfield  
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	0224622	02/11/2025	BT - GIS IMPLEMENTATION PROJECT		\$1,683.35
188263	02/20/2025		Accounts Payable	IAFF-FIREPAC	\$75.28
	Invoice	Date	Description		Amount
	PR 02/14/2025	02/19/2025	FIREPAC - IAFF - FIREPAC		\$75.28
188264	02/20/2025		Accounts Payable	LAFORCE, INC.	\$9,000.00
	Invoice	Date	Description		Amount
	1267927	01/02/2025	FD/RD/WTR - PAINT EXTERIOR DOORS/FRAMES		\$9,000.00
188265	02/20/2025		Accounts Payable	M&K TRUCK CENTERS	\$291.92
	Invoice	Date	Description		Amount
	415718SH	02/06/2025	MP - 25B2 WIPER MOTORS		\$291.92
188266	02/20/2025		Accounts Payable	MACQUEEN EMERGENCY GROUP	\$611.69
	Invoice	Date	Description		Amount
	P43479	02/07/2025	FD - CAIRNS 6" LEATHER FRONTS W/CHROME BADGE & STYLE 27		\$586.69
	P43282	02/05/2025	FD - RETURN-QUICK COUPLER D3A/G1 QUICK CO C2C/QUICK CON ADPTR		\$25.00
188267	02/20/2025		Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION	\$108.00
	Invoice	Date	Description		Amount
	PR 02/14/2025	02/19/2025	MPFFU FIREPAC - MPFFU Fire PAC		\$108.00
188268	02/20/2025		Accounts Payable	MUNIWEB	\$311.50
	Invoice	Date	Description		Amount
	55806	02/06/2025	CABLE - WEBSITE HOSTING/CONSTANT CONTACT PLUS/UPDATE & MAINT		\$311.50
188269	02/20/2025		Accounts Payable	MUSTANG FENCE CO.	\$5,560.00
	Invoice	Date	Description		Amount
	02072025	02/07/2025	WATER - FENCE REPAIR FOR WESTBOURNE PUMP STATION		\$760.00
	02062025	02/06/2025	WATER - FENCE REPAIR FOR WESTBOURNE PUMP STATION		\$4,800.00
188270	02/20/2025		Accounts Payable	NYE UNIFORM	\$5,610.15
	Invoice	Date	Description		Amount



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904434	12/09/2024	PD - CARGO PANTS/TEK3 SHIRTS/TIE/BDU PANT/BELTS/WP BOOT/NAME EMB	\$571.00
904508	12/10/2024	PD - CARGO PANTS/TEK3 SHIRTS/TIE/BDU PANT/BELTS/WP BOOT/NAME EMB	\$561.50
905038	12/13/2024	PD - CARGO PANTS/TEK3 SHIRTS/TIE/BDU PANT/BELTS/WP BOOT/NAME EMB	\$581.00
905032	02/07/2025	PD - BDU PANTS RIPSTOP	\$38.50
905032A	01/17/2025	PD - CARGO PANTS/TEK3 SHIRTS/TIE/BELTS/ZIP BOOT/NAME EMBR	\$558.00
905290	02/07/2025	PD - BDU PANT ZF	\$40.50
905290A	01/17/2025	PD - CARGO PANTS/TEK3 SHIRTS/TIE/BELTS/GT BOOT/NAME EMB	\$676.00
905299	12/17/2024	PD - CARGO PANTS/TEK3 SHIRTS/TIE/BDU PANT/BELTS/DG BOOT/NAME EMB	\$619.00
907883	02/07/2025	FD - POLO SHIRTS/POLY PANTS/OXFORD SHOES/NAME EMBR	\$675.15
905784	02/07/2025	FD - EMERGENCY RESPONSE JACKET	\$509.50
906803	02/07/2025	FD - SHIRT/POLY PANT/BELT/GARR HAT/OXF SHOE/HAT BAND	\$610.00
907898	02/07/2025	FD - UA 24/25 - PLAIN TOE OXFORD SHOE-P QUINN	\$170.00

188271	02/20/2025	Accounts Payable	POLICE OFFICERS LABOR COUNCIL	\$1,749.00
	Invoice	Date	Description	Amount
	PR 02/14/2025	02/19/2025	POLC DUES - POLC Dues	\$1,749.00

188272	02/20/2025	Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO	\$1,718.24
	Invoice	Date	Description	Amount
	FEBRUARY 2025	02/18/2025	VB - Whole Life Critical Illness Accident 0143560	\$1,718.24

188273	02/20/2025	Accounts Payable	ROGUE FITNESS	\$5,576.64
	Invoice	Date	Description	Amount
	177797	02/13/2025	PD - FITNESS EQUIPMENT-SKIERG WALL & FLOOR/ECHO BIKE/TREADMILL	\$5,576.64

188274	02/20/2025	Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.	\$12,600.00
	Invoice	Date	Description	Amount
	1082961	02/11/2025	BLOOMFIELD TOWNSHIP PROSECUTIONS	\$12,600.00

188275	02/20/2025	Accounts Payable	SLC METER, L.L.C.	\$7,992.48
	Invoice	Date	Description	Amount
	278632	02/03/2025	WATER - METER REPLACEMENT PROGRAM - B.A.	\$7,992.48

188276	02/20/2025	Accounts Payable	TRACTION AUBURN HILLS	\$419.50
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Invoice	Date	Description	Amount
1601P165423	02/12/2025	MP - SPRING BRAKES	\$419.50
188277	02/20/2025	Accounts Payable TRUCK & TRAILER SPECIALTIES	\$503.20
Invoice	Date	Description	Amount
H50017401	02/11/2025	MP - COTTER PINS/BOLTS&NUTS/WING WASHERS	\$503.20
188278	02/20/2025	Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,492.99
Invoice	Date	Description	Amount
MARCH 2025	02/11/2025	VB Term Life EE, SP, Child 0151464-001 6	\$4,492.99
188279	02/20/2025	Accounts Payable CONSUMERS ENERGY	\$5,774.57
Invoice	Date	Description	Amount
203945577841	02/03/2025	ANIMAL SHELTER - 4204 TELEGRAPH RD	\$1,957.80
207059358970	02/03/2025	FD#4 - 2389 FRANKLIN RD	\$1,437.32
203945577840	02/04/2025	FD#1 - 1155 EXETER RD	\$2,357.89
206259134741	01/30/2025	FD - 935 GOLF DR	\$21.56
188280	02/20/2025	Accounts Payable COREWELL HEALTH URGENT CARE	\$430.00
Invoice	Date	Description	Amount
01767204-00	02/04/2025	PD - PRE-EMPLOYEE PHYSICAL/DRUG SCREEN	\$160.00
01767203-00	02/04/2025	BTSS/WTR - PRE-EMPLOYEE PHYSICALS/DRUG SCREENS	\$270.00
188281	02/20/2025	Accounts Payable D'ANGELO BROS. UTILITIES, INC.	\$39,647.37
Invoice	Date	Description	Amount
1010-06	02/11/2025	WATER - REPAIRS - 2025 JAN	\$13,793.37
1010-07	02/11/2025	WATER - REPAIRS - 2025 FEB	\$25,854.00
188282	02/20/2025	Accounts Payable J & B MEDICAL SUPPLY, INC.	\$195.50
Invoice	Date	Description	Amount
2959083	02/11/2025	FD - EMERGENCY BLANKETS WOOL 66X90	\$195.50
188283	02/20/2025	Accounts Payable LANGUAGE LINE SERVICES	\$3.75
Invoice	Date	Description	Amount

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	11508006	01/31/2025	PD - OVER-THE-PHONE INTERPRETATION		\$3.75
188284	02/20/2025		Accounts Payable	LESLIE ELECTRIC COMPANY	\$50.50
	Invoice	Date	Description		Amount
	229117-00	02/05/2025	B&G - BULBS CF18DD/827MAJ		\$18.00
	229223-00	02/12/2025	PD - CELL BALLASTS-JUVENILE		\$32.50
188285	02/20/2025		Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$491.34
	Invoice	Date	Description		Amount
	545-596893	02/11/2025	MP - 20 POWER BLAST WINDSHIELD WASHER SOLVENTS		\$354.00
	545-596910	02/11/2025	MP - STEERING DAMPER ASH866238		\$75.87
	545-596888	02/11/2025	MP - FUEL TANK CAP		\$17.89
	545-596815	02/10/2025	MP - THERMOSTAT RT1254		\$23.97
	545-596819	02/10/2025	MP - SPARK PLUG SP526X		\$10.82
	545-596706	02/10/2025	MP - SPARK PLUG CHASER		\$8.79
188286	02/20/2025		Accounts Payable	MENARDS	\$53.74
	Invoice	Date	Description		Amount
	76948	02/06/2025	B&G - ICE SCRAPERS/AUTO WASH & WAX		\$53.74
188287	02/20/2025		Accounts Payable	NETWORK SERVICES COMPANY	\$1,153.46
	Invoice	Date	Description		Amount
	90078506-00	02/05/2025	B&G - CFOLD & ROLL TOWELS/BATH TISSUE/FOAM WASH		\$689.19
	90078688-00	02/05/2025	B&G - DISINFECTANT CLNR/ICE MELT REMOVER		\$60.75
	90079069-00	02/10/2025	B&G - CLOROX DISINFECTANT WIPES/TRASH LINERS		\$361.56
	90078688-01	02/12/2025	B&G - ICE MELT REMOVER		\$41.96
188288	02/20/2025		Accounts Payable	NORTH ELECTRIC SUPPLY CO.	\$4,000.80
	Invoice	Date	Description		Amount
	1040004	02/12/2025	RD/WTR - LED RETRO FIT KITS 3LDHCF-1K-40-24		\$4,000.80
188289	02/20/2025		Accounts Payable	OTIS ELEVATOR COMPANY	\$800.00
	Invoice	Date	Description		Amount
	CVD16032001	01/31/2025	RD/WTR - CALL BUTTON REPAIR		\$800.00

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188290	02/20/2025		Accounts Payable	PROTEC		\$5,531.63
	Invoice	Date	Description			Amount
	24/25 DUES	01/16/2025	CABLE - 24/25 MEMBERSHIP DUES			\$5,531.63
188291	02/20/2025		Accounts Payable	SOMERSET DOG GROOMING		\$120.00
	Invoice	Date	Description			Amount
	1074-8	02/11/2025	PD - MAGGIE - GROOMING			\$120.00
188292	02/20/2025		Accounts Payable	T-MOBILE USA INC		\$50.00
	Invoice	Date	Description			Amount
	9593711454	01/28/2025	PD - TOWER DUMP - REF #25-693			\$50.00
188293	02/20/2025		Accounts Payable	WINNING IMPRINTS AND CUSTOM TROPHIES		\$338.25
	Invoice	Date	Description			Amount
	18612	02/11/2025	FD - PLATES ENGRAVED (71)			\$338.25
188294	02/20/2025		Accounts Payable	YOUNG SUPPLY COMPANY		\$87.88
	Invoice	Date	Description			Amount
	20250628-00	04/17/2024	B&G - CREDIT FOR WARRANTY REPAIR			(\$675.00)
	20256554-00	05/16/2024	FD - FHP BELTS 3L180/3L190			\$21.00
	20259971-00	07/18/2024	B&G - PULLER TOOL FOR SHOP			\$35.30
	20263958-00	10/17/2024	TOWN HALL - ROOFTOP BELT			\$67.00
	20265090-00	11/19/2024	TOWN HALL - HW HEATER THERMOSTAT			\$59.50
	20266705-00	01/07/2025	B&G - AIR FILTERS			\$292.56
	20267566-00	01/29/2025	B&G - FHP BELT 4L230			\$11.50
	20267752-00	02/04/2025	B&G - FILTERS/SOCKET SET			\$276.02

Type EFT Totals: 138 Transactions \$6,487,451.69

OPER/CHECKING - Chase Operating/Checking Totals

**\$8,101,807.42**

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 

Valérie Murray  
Township Trustee