

Charter Township of Bloomfield
Board List 07/28/2025
From Payment Date: 7/15/2025 - To Payment Date: 7/28/2025

Number	Date		Source	Payee Name	Transaction Amount
<u>Check</u>					
72729	07/17/2025		Accounts Payable	CINTAS CORPORATION LOCATION 031	\$2,653.08
	Invoice	Date	Description		Amount
	6/30/25 STMNT	06/30/2025	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS		\$2,653.08
72730	07/17/2025		Accounts Payable	COMCAST	\$293.62
	Invoice	Date	Description		Amount
	7/2/25 CABLE	07/02/2025	CABLE - 4190 DUBLIN DR		\$175.80
	7/3/25 VLG FD/PD	07/03/2025	VLG PD/FD - 3595 BRADWAY BLVD		\$10.76
	7/3/25 CABLE	07/03/2025	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE		\$107.06
72731	07/17/2025		Accounts Payable	HUB INTERNATIONAL	\$733.00
	Invoice	Date	Description		Amount
	4194812	07/14/2025	MP - 25/26 STORAGE TANK LIABILITY POLICY		\$733.00
72732	07/17/2025		Accounts Payable	LUNGHAMER FORD OF OWOSSO	\$230,781.00
	Invoice	Date	Description		Amount
	2662F	07/10/2025	PD - 2025 FORD F150 4X4 SUPERCREW RESPONDER (3)		\$152,499.00
	BF692	07/08/2025	PD - 2025 FORD BRONCO SPORT BADLANDS 4X4 (2)		\$78,282.00
72733	07/17/2025		Accounts Payable	OAKLAND COUNTY	\$1,773.67
	Invoice	Date	Description		Amount
	CI060373	06/26/2025	ZBA - MAILROOM EXT METERED POSTAGE/STND MAIL		\$933.39
	CI060242	06/17/2025	ZBA - MAILROOM EXT METERED POSTAGE/STND MAIL		\$840.28
72734	07/17/2025		Accounts Payable	OAKLAND HARVESTERS	\$19,570.00
	Invoice	Date	Description		Amount
	ILH #1-2025	06/08/2025	ISLAND LAKE - #1 HARVEST 2025		\$19,570.00
72735	07/17/2025		Accounts Payable	PRINTING SYSTEMS, INC.	\$314.52
	Invoice	Date	Description		Amount
	238250	07/07/2025	ELECTION - EARLY VOTING POSTCARDS		\$314.52

Charter Township of Bloomfield
Board List 07/28/2025

From Payment Date: 7/15/2025 - To Payment Date: 7/28/2025

72736	07/17/2025		Accounts Payable	T & M ASPHALT PAVING, INC.	\$147,805.92
	Invoice	Date	Description		Amount
	PAY EST#3 71525	07/15/2025	ARPA-BT SENIOR CENTER PARKING LOT IMPROVMENTS (PH-2) PAY EST# 2		\$147,805.92
72737	07/17/2025		Accounts Payable	50TH DISTRICT COURT	\$1,000.00
	Invoice	Date	Description		Amount
	DAVIS, GREGORY	04/03/2025	APPEARANCE BOND - COMPLAINT# 25-13297		\$1,000.00
72738	07/17/2025		Accounts Payable	ASA DETROIT CHAPTER	\$100.00
	Invoice	Date	Description		Amount
	9/12/25	07/14/2025	ASSESSING - CONTINUING EDUCATION TRAINING - KB		\$100.00
72739	07/17/2025		Accounts Payable	HARMON IRRIGATION	\$1,659.65
	Invoice	Date	Description		Amount
	00010109	01/23/2025	WATER - REPAIR FOR SPK SYSTEM DUE TO WATER TAP		\$1,659.65
72740	07/17/2025		Accounts Payable	MAP	\$75.00
	Invoice	Date	Description		Amount
	6/16/25	06/16/2025	PLANNING - MEMBERSHIP RENEWAL - A BIBBY		\$75.00
72741	07/17/2025		Accounts Payable	TEL-COM REPAIR SERVICE INC.	\$183.84
	Invoice	Date	Description		Amount
	51478	06/16/2025	WATER - REPAIRED & CAL'D LOCATOR FOR STAKING		\$183.84
72742	07/17/2025		Accounts Payable	KILPATRICK - PETTY CASH, GEORGE	\$160.00
	Invoice	Date	Description		Amount
	7/9/25 REQUEST	07/09/2025	BLDG DEPT - WCC HUVACO MEMBERSHIP REGISTRATION		\$160.00
72743	07/17/2025		Accounts Payable	MYERS - PETTY CASH, BILL	\$160.00
	Invoice	Date	Description		Amount
	7/10/25 REQUEST	07/10/2025	BLDG DEPT - WCC HUVACO MEMBERSHIP REGISTRATION		\$160.00
72744	07/17/2025		Accounts Payable	AUTUMN HOUSE BLOOMFIELD HILLS	\$300.00
	Invoice	Date	Description		Amount
	7/9/25 REQUEST	07/09/2025	PLANNING - REFUND - DRB APPROVAL NOT REQUIRED		\$300.00

Charter Township of Bloomfield

Board List 07/28/2025

From Payment Date: 7/15/2025 - To Payment Date: 7/28/2025

72745	07/17/2025		Accounts Payable	FRANKLIN WOODS ASSOC., LLC		\$2,000.00
	Invoice	Date	Description		Amount	
	BC250019	07/14/2025	BLDG DEPT - BOND REFUND - PB23-1461		\$2,000.00	
72746	07/17/2025		Accounts Payable	HUNTER ROBERTS HOMES, INC		\$2,000.00
	Invoice	Date	Description		Amount	
	BC250016	07/09/2025	BLDG DEPT - BOND REFUND - PB23-0147		\$2,000.00	
72747	07/17/2025		Accounts Payable	ORCHARD DEVELOPMENT & CONSTRUCTION		\$2,000.00
	Invoice	Date	Description		Amount	
	BC250014	07/09/2025	BLDG DEPT - BOND REFUND - PB18-1381		\$2,000.00	
72748	07/17/2025		Accounts Payable	POOL BUSTERS INC		\$300.00
	Invoice	Date	Description		Amount	
	PB25-0460	07/14/2025	BLDG - CANCELLATION OF PERMIT PB25-0460		\$300.00	
72749	07/17/2025		Accounts Payable	SPAGNA - WIAND LLC		\$25.00
	Invoice	Date	Description		Amount	
	PB25-0344	07/10/2025	BLDG - REFUND OVERPAYMENT OF PERMIT PB25-0344		\$25.00	
72750	07/17/2025		Accounts Payable	WEITZMAN, AARON		\$423.25
	Invoice	Date	Description		Amount	
	7/14/25 REQUEST	07/14/2025	WATER - REFUND CREDIT BALANCE - FINAL BILL		\$423.25	
72751	07/17/2025		Accounts Payable	ZILKA HEATING & COOLING		\$100.00
	Invoice	Date	Description		Amount	
	PE250940PM250807	07/14/2025	BLDG - CANCELLATION OF PERMITS PE25-0940 & PM25-0807		\$100.00	
72752	07/17/2025		Accounts Payable	ABSOLUTE FIRE PROTECTION, INC.		\$2.00
	Invoice	Date	Description		Amount	
	OP GEN	07/14/2025	OVERPAYMENT GENERAL		\$2.00	
72753	07/17/2025		Accounts Payable	COVENANT ENVIRONMENTAL, LLC		\$730.00
	Invoice	Date	Description		Amount	

Charter Township of Bloomfield

Board List 07/28/2025

From Payment Date: 7/15/2025 - To Payment Date: 7/28/2025

OP GEN	07/02/2025	OVERPAYMENT GENERAL	\$730.00
--------	------------	---------------------	----------

72754	07/17/2025		Accounts Payable	GERSON, GARY	\$1,497.45
-------	------------	--	------------------	--------------	------------

Invoice	Date	Description	Amount
OP GEN	07/08/2025	OVERPAYMENT GENERAL	\$1,497.45

72755	07/24/2025		Accounts Payable	ACCIDENT FUND	\$35,000.30
-------	------------	--	------------------	---------------	-------------

Invoice	Date	Description	Amount
1001830730	06/07/2025	WORKERS COMPENSATION - AF WCP 100083988 03 1/1/25-1/1/26	\$35,000.30

72756	07/24/2025		Accounts Payable	COMCAST	\$166.40
-------	------------	--	------------------	---------	----------

Invoice	Date	Description	Amount
7/3/25 PD	07/03/2025	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD	\$166.40

72757	07/24/2025		Accounts Payable	DETROIT HISTORY TOURS LLC	\$674.00
-------	------------	--	------------------	---------------------------	----------

Invoice	Date	Description	Amount
230307	07/03/2025	BTSS - AUTOMOTIVE DETROIT TOUR - DEPOSIT	\$674.00

72758	07/24/2025		Accounts Payable	DTE ENERGY CO.	\$955.82
-------	------------	--	------------------	----------------	----------

Invoice	Date	Description	Amount
200165855523	07/02/2025	FD#4 - 2389 FRANKLIN RD	\$955.82

72759	07/24/2025		Accounts Payable	GARVIS, JASON	\$88.06
-------	------------	--	------------------	---------------	---------

Invoice	Date	Description	Amount
6/30/25	06/16/2025	OCGVCTF - LUNCH - NON-COMPLIANT VEHICLE STOP TRAINING GM-SOM DF	\$88.06

72760	07/24/2025		Accounts Payable	LUNGHAMER FORD OF OWOSSO	\$78,282.00
-------	------------	--	------------------	--------------------------	-------------

Invoice	Date	Description	Amount
BF693	07/16/2025	ASSESSING/MP - 2025 FORD BRONCO SPORT BADLANDS 4X4	\$78,282.00

72761	07/24/2025		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$808.05
-------	------------	--	------------------	----------------------------------	----------

Invoice	Date	Description	Amount
PR 07/18/2025	07/23/2025	FOTC - Friend of the Court	\$808.05

72762	07/24/2025		Accounts Payable	ROENICKE, KELLY	\$225.00
-------	------------	--	------------------	-----------------	----------

Charter Township of Bloomfield

Board List 07/28/2025

From Payment Date: 7/15/2025 - To Payment Date: 7/28/2025

Invoice	Date	Description	Amount
022825	02/28/2025	BTSS - MUSIC ENTERTAINMENT 7/25/25	\$225.00

72763 07/24/2025 Accounts Payable COVERT MOBILE VETERINARY CARE \$358.00

Invoice	Date	Description	Amount
16905	06/19/2025	PD - VET SERVICES	\$358.00

72764 07/24/2025 Accounts Payable JEN, CATHY \$60.00

Invoice	Date	Description	Amount
JEN071625	07/16/2025	BTSS - REFUND FOR TAI CHI CONTINUING CLASS	\$60.00

72765 07/24/2025 Accounts Payable KERN ROAD VETERINARY CLINIC \$91.40

Invoice	Date	Description	Amount
455484	07/16/2025	PD - VET SERVICES	\$91.40

72766 07/24/2025 Accounts Payable MEYER, TIMOTHY \$171.00

Invoice	Date	Description	Amount
MEYE071625	07/16/2025	*Purchase	\$171.00

72767 07/24/2025 Accounts Payable BOX - PETTY CASH, THOMAS \$95.12

Invoice	Date	Description	Amount
7/21/25	07/21/2025	PD - GAS AND TOLL REIMB FROM TRIP TO SELECT NEW K9	\$95.12

72768 07/24/2025 Accounts Payable GALLAGHER - PETTY CASH, JAMES \$1,500.00

Invoice	Date	Description	Amount
4/29/25	04/29/2025	PD - TUITION REIMBURSEMENT - MASTERS CLASS	\$1,500.00

72769 07/24/2025 Accounts Payable BLUE PENINSULA \$2,000.00

Invoice	Date	Description	Amount
608556	07/16/2025	BLDG DEPT - BOND REFUND - PB20-0440	\$2,000.00

72770 07/24/2025 Accounts Payable IPRMOTEU \$3,420.43

Invoice	Date	Description	Amount
2399135SM2	07/16/2025	OCVCTF - TASK FORCE UNIFORMS - T-SHIRTS/SWEATSHIRTS	\$3,420.43

Charter Township of Bloomfield
Board List 07/28/2025

From Payment Date: 7/15/2025 - To Payment Date: 7/28/2025

72771	07/24/2025		Accounts Payable	SAPPHIRE BUILDING INC	\$15,000.00
	Invoice	Date	Description		Amount
	266428	07/17/2025	BLDG DEPT - BOND REFUND - PB23-0277		\$15,000.00

72772	07/24/2025		Accounts Payable	SETAYES, KIAN	\$50.00
	Invoice	Date	Description		Amount
	7/21/25	07/21/2025	BLDG - CANCELLATION OF PP25-0508		\$50.00

72773	07/24/2025		Accounts Payable	SHATTER TACTICAL LLC	\$975.00
	Invoice	Date	Description		Amount
	KXRGWCRD-0001	07/07/2025	OCGVCTF - SHATTERBALLS (WINDOW BREAKING TOOL)-FED FORT		\$975.00

72774	07/24/2025		Accounts Payable	DTE GAS COMPANY	\$2.00
	Invoice	Date	Description		Amount
	OP GEN	07/16/2025	OVERPAYMENT GENERAL		\$2.00

Type Check Totals:	46 Transactions	\$556,563.58
--------------------	-----------------	--------------

EFT

194759	07/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$1,326.39
	Invoice	Date	Description		Amount
	9-99-002 MY/JU25	06/18/2025	DPS BLDG - 1153 EXETER		\$1,326.39

194760	07/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$1,129.22
	Invoice	Date	Description		Amount
	9-99-005 MY/JU25	06/18/2025	ANNEX - 4220 TELEGRAPH		\$1,129.22

194761	07/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$268.71
	Invoice	Date	Description		Amount
	9-99-008 MY/JU25	06/18/2025	VLG PD/FD - 3595 BRADWAY BLVD		\$268.71

194762	07/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$1,175.81
	Invoice	Date	Description		Amount
	9-99-010 MY/JU25	06/18/2025	ADMIN - 4200 TELEGRAPH RD		\$1,175.81

Charter Township of Bloomfield

Board List 07/28/2025

From Payment Date: 7/15/2025 - To Payment Date: 7/28/2025

194763	07/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$282.90
	Invoice	Date	Description		Amount	
	9-99-012 N24/J25	06/18/2025	BLOOMFIELD TWP - TELEGRAPH RD		\$282.90	
194764	07/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$910.80
	Invoice	Date	Description		Amount	
	9-99-013 N24/J25	06/18/2025	BLOOMFIELD TWP - TELEGRAPH RD		\$910.80	
194765	07/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$144.90
	Invoice	Date	Description		Amount	
	9-99-015 N24/J25	06/18/2025	BLOOMFIELD TWP - 4200 TELEGRAPH RD		\$144.90	
194766	07/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$213.90
	Invoice	Date	Description		Amount	
	9-99-016 N24/J25	06/18/2025	BLOOMFIELD TWP - 4200 TELEGRAPH RD		\$213.90	
194767	07/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$117.30
	Invoice	Date	Description		Amount	
	9-99-017 N24/J25	06/18/2025	BLOOMFIELD TWP - MAPLE ROAD W		\$117.30	
194768	07/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$144.90
	Invoice	Date	Description		Amount	
	9-99-018 N24/J25	06/18/2025	BLOOMFIELD TWP - MAPLE ROAD W		\$144.90	
194769	07/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$200.10
	Invoice	Date	Description		Amount	
	9-99-019 N24/J25	06/18/2025	BLOOMFIELD TWP - MAPLE ROAD W		\$200.10	
194770	07/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$241.50
	Invoice	Date	Description		Amount	
	9-99-020 N24/J25	06/18/2025	GATEWAY SIGN - 7420 TELEGRAPH RD		\$241.50	
194771	07/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$282.90
	Invoice	Date	Description		Amount	
	9-99-021 N24/J25	06/18/2025	GATEWAY - WOODWARD		\$282.90	

Charter Township of Bloomfield
Board List 07/28/2025
 From Payment Date: 7/15/2025 - To Payment Date: 7/28/2025

194772	07/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$659.19
	Invoice	Date	Description		Amount	
	9-99-001 MY/JU25	06/18/2025	BTSS - 4315 ANDOVER RD		\$659.19	
194773	07/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$183.52
	Invoice	Date	Description		Amount	
	9-99-011 MY/JU25	06/18/2025	PD ADDITION - 4200 TELEGRAPH RD		\$183.52	
194774	07/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$756.83
	Invoice	Date	Description		Amount	
	3-19-233 MR/JU25	06/18/2025	CABLE - 4190 DUBLIN DR		\$756.83	
194775	07/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$743.22
	Invoice	Date	Description		Amount	
	9-99-004 MY/JU25	06/18/2025	FD#1 - 1155 EXETER RD		\$743.22	
194776	07/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$530.92
	Invoice	Date	Description		Amount	
	9-99-003 MY/JU25	06/18/2025	FD#2 - 1063 WESTVIEW RD		\$530.92	
194777	07/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$646.72
	Invoice	Date	Description		Amount	
	9-99-006 MY/JU25	06/18/2025	FD#3 - 4151 MAPLE RD W		\$646.72	
194778	07/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$905.61
	Invoice	Date	Description		Amount	
	9-99-007 MY/JU25	06/18/2025	FD#4 - 2389 FRANKLIN RD		\$905.61	
194779	07/17/2025		Accounts Payable	21st CENTURY MEDIA - MICHIGAN		\$1,500.02
	Invoice	Date	Description		Amount	
	JUNE 2025	06/30/2025	BOT/ZBA - OAKLAND PRESS ADS		\$1,500.02	
194780	07/17/2025		Accounts Payable	ACCESSIBLE SOLUTIONS, INC.		\$579.60
	Invoice	Date	Description		Amount	

Charter Township of Bloomfield

Board List 07/28/2025

From Payment Date: 7/15/2025 - To Payment Date: 7/28/2025

AS-8749	07/01/2025	BTSS - SERVTRACKER LICENSE FEE - JULY 2025	\$579.60
---------	------------	--	----------

194781	07/17/2025	Accounts Payable	AJAX MATERIALS CORP		\$1,102.52
--------	------------	------------------	---------------------	--	------------

Invoice	Date	Description	Amount
316882	07/07/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$356.90
316442	06/27/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$132.44
316781	07/02/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$372.38
317074	07/08/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$240.80

194782	07/17/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$1,614.17
--------	------------	------------------	-------------------------------	--	------------

Invoice	Date	Description	Amount
1NXK-QTXR-9JRQ	07/07/2025	RD - T-HANDLE WRENCH/SAFETY CONES	\$161.29
13YN-YV6V-CCJV	07/07/2025	WATER - RUST PREVENTIVE COATING/MTL ETCHING RUST NEUTRALIZER	\$108.70
19WP-VCGH-7W7P	07/07/2025	MP - FOG LIGHT BULBS/T-WRENCH SPANNER TOOL	\$85.97
1RM1-PWPY-9GKN	07/07/2025	BTSS - AC ACCY/COFFEE POT/OFFICE & MISC SUPPLIES/CELLO. BAGS	\$272.68
1NGQ-WNYK-CJMW	07/07/2025	VAR DEPTS - BLK RDR/HEADSET/APC BCKUP, BTTY REPL/EQUIP SPL/BOX	\$977.54
1147-N3CT-7LFK	07/07/2025	FD - RETURNED FOR CREDIT - BINDER	(\$27.32)
1147-N3CT-737F	07/07/2025	FD - BINDER	\$27.32
1QPK-JN3Q-94XQ	07/07/2025	BTSS - CASTERS	\$7.99

194783	07/17/2025	Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$10,471.00
--------	------------	------------------	--------------------------------	--	-------------

Invoice	Date	Description	Amount
4834	06/28/2025	DPW - TILE & GROUT CLEANING	\$2,559.00
3000 JUNE	07/01/2025	VARIOUS DEPTS - OFFICE CLEANING/RECYCLING	\$7,007.00
4843	07/11/2025	BTSS - WINDOW CLEANING	\$905.00

194784	07/17/2025	Accounts Payable	AMSOIL, INC.		\$1,779.23
--------	------------	------------------	--------------	--	------------

Invoice	Date	Description	Amount
23800921 RI	07/11/2025	MP - SYNTHETIC 5W30 SS DIESEL OIL	\$1,779.23

194785	07/17/2025	Accounts Payable	ARAMARK REFRESHMENT SERVICES, LLC		\$237.16
--------	------------	------------------	-----------------------------------	--	----------

Invoice	Date	Description	Amount
3616189695	07/07/2025	BTSS - COFFEE	\$113.68
3616190081	07/10/2025	BTSS - COFFEE	\$123.48

Charter Township of Bloomfield
Board List 07/28/2025

From Payment Date: 7/15/2025 - To Payment Date: 7/28/2025

194786	07/17/2025	Accounts Payable	BANDIT INDUSTRIES, INC.	\$197.51
	Invoice	Date	Description	Amount
	1032950	06/27/2025	MP - HOSE, UPPER/RAD HOSE, LOWER	\$197.51
194787	07/17/2025	Accounts Payable	BATTERY WAREHOUSE/BATTERY GIANT	\$2,960.00
	Invoice	Date	Description	Amount
	49949BW	07/09/2025	MP - GC2 6V BATTERIES	\$410.00
	50902BW	07/08/2025	MP - 31S-950/31P-950/24 DCM/96R/40R BATTERIES	\$1,700.00
	20905BW	07/08/2025	CABLE - 5800 SERIES DOOR OPERATOR BATTERIES	\$850.00
194788	07/17/2025	Accounts Payable	BIRMINGHAM LAWN	\$18,194.60
	Invoice	Date	Description	Amount
	39925	06/30/2025	TWP CAMPUS - MOW & TRIM/LAWN TREATMENT	\$3,127.00
	40212	06/30/2025	SAFETY PATH MOWING/TRIM - JUNE 2025	\$4,330.44
	40213	06/30/2025	FD - MOWING - JUNE 2025	\$461.05
	40211	06/30/2025	WATER - OUTLOT MOWING/TRIM - JUNE 2025	\$4,219.11
	39617	06/21/2025	REIMB - LAWN MOWING - 2820 HEATHFIELD RD	\$192.00
	39522	06/09/2025	REIMB - LAWN MOWING - 4058 LINCOLN DR	\$192.00
	39519	06/09/2025	REIMB - LAWN MOWING - 6952 SANDALWOOD DR	\$490.00
	39621	06/24/2025	REIMB - LAWN MOWING - 6952 SANDALWOOD DR	\$192.00
	39570	06/18/2025	REIMB - LAWN MOWING - 6150 FRANKLIN RD	\$240.00
	39542	06/11/2025	REIMB - LAWN MOWING - 1210 OXFORD RD	\$192.00
	39485	06/04/2025	REIMB - LAWN MOWING - 5424 BYWOOD RD	\$192.00
	39541	06/11/2025	REIMB - LAWN MOWING - 1683 MARK HOPKINS	\$192.00
	39566	06/13/2025	REIMB - LAWN MOWING - 5349 VAN NESS CRT	\$192.00
	39517	06/09/2025	REIMB - LAWN MOWING - 4324 DERRY RD	\$192.00
	39516	06/09/2025	REIMB - LAWN MOWING/DEBRIS CLEANUP & REMOVAL - 4413 CHARING WAY	\$277.00
	39620	06/24/2025	REIMB - LAWN MOWING - 1411 MANDERFORD RD	\$192.00
	39652	06/28/2025	REIMB - LAWN MOWING - 136 BELROI RD	\$192.00
	39619	06/21/2025	REIMB - LAWN MOWING - 3281 CHICKERING LN	\$336.00
	40214	06/30/2025	REIMB - LAWN MOWING - 684 WILSHIRE DR	\$192.00
	39618	06/21/2025	REIMB - LAWN MOWING - 1939 WARD RD	\$240.00
	39520	06/09/2025	REIMB - LAWN MOWING/DEBRIS CLEAN UP & REMOVA - 1655 ROCKWELL AVE	\$490.00
	39484	06/04/2025	REIMB - LAWN MOWING - 125 ALICE AVE	\$192.00
	39649	06/28/2025	REIMB - LAWN MOWING - 125 ALICE AVE	\$192.00

Charter Township of Bloomfield

Board List 07/28/2025

From Payment Date: 7/15/2025 - To Payment Date: 7/28/2025

39518	06/09/2025	REIMB - LAWN MOWING - PARCEL# 19-04-253-022	\$192.00
39651	06/28/2025	REIMB - LAWN MOWING - PARCEL# 19-04-253-022	\$192.00
39486	06/04/2025	REIMB - LAWN MOWING - 1919 FOX RIVER DRIVE	\$192.00
39650	06/28/2025	REIMB - LAWN MOWING - 6991 N ADAMS RD	\$192.00
39521	06/09/2025	REIMB - LAWN MOWING - 1863 SQUIRREL RD	\$336.00
39648	06/28/2025	REIMB - LAWN MOWING - 1863 SQUIRREL RD	\$384.00

194789	07/17/2025	Accounts Payable	BLOOMFIELD SPORTS SHOP	\$40.00
	Invoice	Date	Description	Amount
	8546	07/14/2025	VLG PD - POLO SHIRT W/LOGO	\$40.00
194790	07/17/2025	Accounts Payable	BLUE-WATER SOLUTIONS LLC	\$30,532.53
	Invoice	Date	Description	Amount
	279183	07/09/2025	WATER - METER REPLACEMENT PROGRAM - B.A.	\$30,532.53
194791	07/17/2025	Accounts Payable	BOSTICK TRUCK CENTER	\$3.64
	Invoice	Date	Description	Amount
	281051	06/30/2025	MP - PIGTAIL; 3PIN	\$3.64
194792	07/17/2025	Accounts Payable	BOUND TREE MEDICAL, LLC	\$404.60
	Invoice	Date	Description	Amount
	85828951	07/02/2025	FD - UTILITY POUCH	\$404.60
194793	07/17/2025	Accounts Payable	BREHOB CORPORATION	\$701.00
	Invoice	Date	Description	Amount
	I-00024344	07/09/2025	ANNEX - AIR DRYER REPAIR	\$701.00
194794	07/17/2025	Accounts Payable	CARLISLE WORTMAN ASSOCIATES, INC.	\$17,680.00
	Invoice	Date	Description	Amount
	2180019	07/10/2025	BLDG - MECHANICAL INSPECTIONS JUNE 2025	\$17,680.00
194795	07/17/2025	Accounts Payable	CLEAR RATE COMMUNICATIONS LLC	\$262.55
	Invoice	Date	Description	Amount
	4038141	07/08/2025	VARIOUS DEPTS - COMMUNICATIONS	\$262.55

Charter Township of Bloomfield
Board List 07/28/2025

From Payment Date: 7/15/2025 - To Payment Date: 7/28/2025

194796	07/17/2025		Accounts Payable	COOLSYS COMMERCIAL & INDUSTRIAL SOLUTIONS, INC	\$8,719.73
	Invoice	Date	Description	Amount	
	151605516	06/24/2025	TOWN HALL - SIDEWALK BOILER FILTER INSTALL	\$7,236.93	
	151607529	06/26/2025	48TH DISTRICT COURT - RTU SERVICE	\$1,482.80	
194797	07/17/2025		Accounts Payable	CROWN CASTLE FIBER LLC	\$2,000.00
	Invoice	Date	Description	Amount	
	1895305	07/01/2025	FD/VLG PD/FD - DARK FIBER - POINT TO POINT	\$2,000.00	
194798	07/17/2025		Accounts Payable	DRIVE TRAIN SPECIALISTS, LLC	\$302.57
	Invoice	Date	Description	Amount	
	536520	06/25/2025	MP - OPEN EMPTY CARRIER/SPYDER GEAR KIT - TRUCK# 6000075	\$543.12	
	RGA#6894	06/25/2025	MP - CREDIT AVAILABLE	(\$240.55)	
194799	07/17/2025		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$832.93
	Invoice	Date	Description	Amount	
	2191882-00	07/07/2025	MP - AMI-050 AUTOMOTIVE BOLT-IN FUSE	\$217.78	
	2183029-00	06/30/2025	MP - 2 CONDUCTOR FLAT F/SS (12)	\$88.80	
	2182977-00	06/30/2025	MP - GRMT KIT/CBL TIES/DCT TAPE/HLDR/HSG/FUSES/TRMNLS/PERMATEX	\$526.35	
194800	07/17/2025		Accounts Payable	FIRE CATT, LLC	\$420.00
	Invoice	Date	Description	Amount	
	16401	07/01/2025	VLG FD - FIRE HOSE TESTING	\$420.00	
194801	07/17/2025		Accounts Payable	GRAINGER	\$555.86
	Invoice	Date	Description	Amount	
	9564366343	07/08/2025	MP - PUMP 2" FNPT, 5HP, 40PSI	\$266.41	
	9555016865	06/26/2025	MP - PUMP BARREL/PLUNGER ROD ASSY	\$155.84	
	9557588978	06/30/2025	MP - VIBRATION-ISOLATING MOUNTS 3/4"H	\$79.84	
	9553590440	06/25/2025	MP - MACHINE SCREWS, VARIOUS SIZES	\$53.77	
194802	07/17/2025		Accounts Payable	GUNNERS METERS & PARTS	\$558.00
	Invoice	Date	Description	Amount	
	18992	07/07/2025	WATER - FORD 8 X 24 CLAMP #538	\$558.00	

Charter Township of Bloomfield
Board List 07/28/2025

From Payment Date: 7/15/2025 - To Payment Date: 7/28/2025

194803	07/17/2025	Accounts Payable	HUBBELL, ROTH & CLARK INC	\$46,465.96
	Invoice	Date	Description	Amount
	0228575	07/08/2025	BT - GIS IMPLEMENTATION PROJECT	\$2,274.32
	0228562	07/08/2025	ARPA-BLOOMFIELD TWP SENIOR CENTER PARKING LOT IMPROVMENTS	\$20,858.19
	0228589	07/08/2025	2025 CONCRETE REPAIR PROGRAM	\$1,568.70
	0228588	07/08/2025	2025 MANHOLE INSPECTIONS	\$17,807.20
	0228584	07/08/2025	WESTBOURNE TANK EGLE RESPONSE	\$3,957.55
194804	07/17/2025	Accounts Payable	JPMORGAN CHASE, NA	\$22,997.01
	Invoice	Date	Description	Amount
	06-2025	06/30/2025	Monthly Credit Card Statement for June 2025	\$22,997.01
194805	07/17/2025	Accounts Payable	KIMBALL MIDWEST	\$348.96
	Invoice	Date	Description	Amount
	103503390	06/25/2025	MP - NITRILE GLOVES L/XL	\$112.90
	103512729	06/30/2025	MP - RETURNED FOR CREDIT EXTREME-AEROSOL RE: 103360191	(\$91.08)
	103552750	07/14/2025	MP - T-BOLT CLAMPS/H.D. HOSE CLAMPS/MINI HOSE CLAMPS	\$327.14
194806	07/17/2025	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$231.88
	Invoice	Date	Description	Amount
	3937F	06/26/2025	MP - STD NUT/STD BOLTS	\$42.08
	3764F	06/25/2025	MP - 241 & 238 LAMP ASSY	\$87.43
	4776F	07/10/2025	MP - SP SWITCH	\$155.10
	4783F	07/09/2025	MP - 117 CAMERA	\$37.27
	CM3863F	06/26/2025	MP - RETURNED FOR CREDIT SP CORE	(\$90.00)
194807	07/17/2025	Accounts Payable	MOTOROLA SOLUTIONS, INC	\$64,949.82
	Invoice	Date	Description	Amount
	1187151378	07/14/2025	PD - RADIO EQUIPMENT FOR INCIDENT COMMAND VAN	\$64,949.82
194808	07/17/2025	Accounts Payable	MUNIWEB - INGSTRON	\$304.00
	Invoice	Date	Description	Amount
	1004	05/06/2025	CABLE - WEBSITE HOSTING/CONSTANT CONTACT PLUS/UPDATE & MAINT	\$304.00
194809	07/17/2025	Accounts Payable	NYE UNIFORM	\$571.80

Charter Township of Bloomfield

Board List 07/28/2025

From Payment Date: 7/15/2025 - To Payment Date: 7/28/2025

Invoice	Date	Description	Amount
921596	07/11/2025	PD - POLO SHIRTS/NAME EMBR/BTPD LOGO	\$156.00
919382B	07/11/2025	PD - T-SHIRTS/BLACKINTON NAME BAR/SERVING SINCE ATTACHMENT	\$80.90
919498B	07/11/2025	PD - T-SHIRTS/BLACKINTON NAME BAR/SERVING SINCE ATTACHMENT	\$80.90
920073	07/11/2025	PD - SS JACKET	\$154.50
917149	05/09/2025	PD - TEK3 SHIRT & CARGO PANTS/BDU PANT/TIE/BOOTS/BELTS/NAME EMBR	\$579.50
919481	06/27/2025	PD - CFL 21" EXP BATONS/CREDIT-RETURNED 22" BATONS	(\$480.00)

194810 07/17/2025 Accounts Payable ON DUTY GEAR, LLC \$10,755.00

Invoice	Date	Description	Amount
36977	06/04/2025	PD - 9 NEW BALLISTIC VESTS F/NEW OFFICERS	\$10,755.00

194811 07/17/2025 Accounts Payable OVERWATCH EMERGENCY \$1,947.26

Invoice	Date	Description	Amount
5340	06/30/2025	MP - HORTON-CLUTCH EC600	\$1,947.26

194812 07/17/2025 Accounts Payable RED WING SHOE COMPANY, INC. \$305.98

Invoice	Date	Description	Amount
20250606029439	06/06/2025	RD - WORK BOOTS - MK/SB	\$305.98

194813 07/17/2025 Accounts Payable ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C. \$12,600.00

Invoice	Date	Description	Amount
1083772	07/09/2025	BLOOMFIELD TOWNSHIP PROSECUTIONS	\$12,600.00

194814 07/17/2025 Accounts Payable ROYAL ROOFING COMPANY, INC. \$11,590.00

Invoice	Date	Description	Amount
S129365	07/01/2025	FD#4 - ROOF INSPECTION/REPAIR	\$800.00
S129372	07/01/2025	CABLE - ROOF INSPECTION/REPAIR	\$1,200.00
S129374	07/01/2025	PS BLDG ROOF INSPECTION/REPAIR	\$1,200.00
S129370	07/01/2025	48TH DISTRICT COURT - ROOF INSPECTION/REPAIR	\$1,200.00
S129369	07/01/2025	ANIMAL SHELTER ROOF INSPECTION/REPAIR	\$995.00
S129364	07/01/2025	STORAGE YARD ROOF INSPECTION/REPAIR	\$800.00
S129371	07/01/2025	TOWN HALL - ROOF INSPECTION/REPAIR	\$1,600.00
S129368	07/01/2025	BTSS - ROOF INSPECTION/REPAIR	\$1,200.00
S129367	07/01/2025	FD#2 - ROOF INSPECTION/REPAIR	\$800.00

Charter Township of Bloomfield

Board List 07/28/2025

From Payment Date: 7/15/2025 - To Payment Date: 7/28/2025

S129373	07/01/2025	FD#1 - ROOF INSPECTION/REPAIR	\$995.00
S129366	07/01/2025	FD#3 - ROOF INSPECTION/REPAIR	\$800.00

194815	07/17/2025	Accounts Payable	SUPPLY DEN	\$88.50
	Invoice	Date	Description	Amount
	813426-01	07/01/2025	BTSS - CLEANER GLANCE NA GLASS & SURF	\$88.50
194816	07/17/2025	Accounts Payable	TANGENT INC	\$4,490.00
	Invoice	Date	Description	Amount
	INV-04426-V4D6L1	07/14/2025	DOT GOV TRANSITION/DMARC DKIM SPF P&D/DMARC REPORT MONITORING	\$4,490.00
194817	07/17/2025	Accounts Payable	TIGRIS AQUATIC SERVICES LLC	\$1,716.00
	Invoice	Date	Description	Amount
	4086470	07/01/2025	ISLAND LAKE - LAKE TREATMENT-ALGAE CONTROL	\$1,716.00
194818	07/17/2025	Accounts Payable	TRACTION AUBURN HILLS	\$50.19
	Invoice	Date	Description	Amount
	1601P167898	07/02/2025	MP - SERPENTINE BELT	\$50.19
194819	07/17/2025	Accounts Payable	TRUCK & TRAILER SPECIALTIES	\$1,166.40
	Invoice	Date	Description	Amount
	HSO018239	06/26/2025	MP - 12V DC PROPORTIONAL COILS S W/C4	\$1,166.40
194820	07/17/2025	Accounts Payable	WEINGARTZ	\$468.78
	Invoice	Date	Description	Amount
	20603125-00	07/09/2025	MP - HONDA ENGINE GX160UT2-QX2	\$468.78
194821	07/17/2025	Accounts Payable	WETMORE TIRE AND AUTO	\$1,824.00
	Invoice	Date	Description	Amount
	70,439	07/02/2025	MP - LT225/75/16 MICHELIN AGILIS CROSS TIRES	\$1,094.40
	70,399	07/01/2025	MP - LT225/75/16 MICHELIN AGILIS CROSS TIRES	\$729.60
194822	07/17/2025	Accounts Payable	ADVANCED MARKETING PARTNERS, INC.	\$524.58
	Invoice	Date	Description	Amount
	0003254	06/27/2025	WATER - WATER BILLS	\$524.58

Charter Township of Bloomfield
Board List 07/28/2025
From Payment Date: 7/15/2025 - To Payment Date: 7/28/2025

194823	07/17/2025		Accounts Payable	ALLDATA		\$1,500.00
	Invoice	Date	Description		Amount	
	INVC05816066	06/26/2025	MP - COMPUTER SUPPORT 6/26/25-6/25/26		\$1,500.00	
194824	07/17/2025		Accounts Payable	ALLEGRA - MARKETING - PRINT		\$928.13
	Invoice	Date	Description		Amount	
	124108011	06/26/2025	BLDG - BUILDING INSPECTION STICKERS		\$928.13	
194825	07/17/2025		Accounts Payable	ARROW PRINTING		\$99.95
	Invoice	Date	Description		Amount	
	108162	07/08/2025	WATER - BLANK RECORD CARDS 4X8" 110# WHITE INDEX 0/0 BLACK		\$99.95	
194826	07/17/2025		Accounts Payable	BEDROCK EXPRESS		\$4,961.23
	Invoice	Date	Description		Amount	
	147735	06/25/2025	RD - 23AA ROAD GRAVEL		\$2,754.62	
	148036	07/01/2025	RD - 21AA LIMESTONE		\$2,206.61	
194827	07/17/2025		Accounts Payable	BIG D LOCKCITY LOCKSMITH		\$157.90
	Invoice	Date	Description		Amount	
	i55995	07/07/2025	B&G - LOCKS		\$157.90	
194828	07/17/2025		Accounts Payable	BLOOMFIELD HILLS ROTARY CLUB		\$82.00
	Invoice	Date	Description		Amount	
	7/1/25-9/30/25	07/01/2025	BTSS - DUES - TVAROHA		\$82.00	
194829	07/17/2025		Accounts Payable	CDW GOVERNMENT, INC.		\$418.49
	Invoice	Date	Description		Amount	
	AE7534X	06/30/2025	CABLE - VEEAM DATA PTFM ESS UNIV 1Y		\$418.49	
194830	07/17/2025		Accounts Payable	CITY OF MOUNT CLEMENS		\$468.00
	Invoice	Date	Description		Amount	
	0028008017	06/30/2025	WATER - SEPTIC/VACTOR SEWER CHG		\$468.00	
194831	07/17/2025		Accounts Payable	CONSUMERS ENERGY		\$464.80

Charter Township of Bloomfield
Board List 07/28/2025

From Payment Date: 7/15/2025 - To Payment Date: 7/28/2025

Invoice	Date	Description	Amount
206792977850	06/27/2025	FD#3 - 4155 W MAPLE RD	\$82.25
206615121607	07/07/2025	VLG PD/FD - 3595 BRADWAY BLVD	\$40.19
202432988831	07/03/2025	CABLE - 4190 DUBLIN DR	\$53.45
207059555996	07/02/2025	WATER PUMP - 1719 HERON RIDGE DR	\$20.34
205102628290	07/03/2025	PS BLDG - 4230 TELEGRAPH RD	\$152.69
205725531010	07/03/2025	PS ANNEX - 4220 TELEGRAPH RD	\$51.36
206704041700	07/03/2025	WATER PUMP - 3382 LAHSER RD	\$22.68
206704041698	07/07/2025	WATER PUMP - 1192 LONE PINE WOODS DR	\$20.34
206704041699	07/08/2025	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$21.50

194832 07/17/2025 Accounts Payable COREWELL HEALTH URGENT CARE \$509.00

Invoice	Date	Description	Amount
01813028-00	07/03/2025	RD - DOT PHYSICAL RECERTS/DRUG SCREEN	\$145.00
01813029-00	07/03/2025	PD - PRE-EMPLOYEE PHYSICALS/DRUG SCREENS	\$364.00

194833 07/17/2025 Accounts Payable D.V.M. UTILITIES INC \$5,000.00

Invoice	Date	Description	Amount
PAY#4 7/14/25FNL	07/14/2025	CLUB DRIVE SEWER REPLACEMENT - PAY EST #4 FINAL	\$5,000.00

194834 07/17/2025 Accounts Payable DTE ENERGY CO. \$13,620.37

Invoice	Date	Description	Amount
200045916423	06/30/2025	STREET LIGHTS - 910040487837	\$11,559.84
200335757200	06/27/2025	WATER PUMP - 7460 FRANKLIN RD	\$458.28
200335757201	07/01/2025	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP	\$21.42
200255822391	07/01/2025	RD - 1920 LAFAYETTE - S.P. LIGHTS	\$33.04
200465551804	07/02/2025	STORAGE YARD - 935 GOLF DR UNIT A	\$62.36
200335754400	06/30/2025	FD#3 - 4151 W MAPLE RD	\$857.30
200335754401	06/30/2025	VLG PD/FD - 3595 BRADWAY BLVD	\$577.88
200415680442	07/03/2025	GATEWAY SIGN - 25 HADSELL DR	\$29.48
200315793883	07/09/2025	WATER PRV - 1641 SHAKER HEIGHTS DR	\$20.77

194835 07/17/2025 Accounts Payable EAGLE LANDSCAPING & SUPPLY COMPANY \$156.00

Invoice	Date	Description	Amount
360621	07/08/2025	RD - TOP SOIL FOR DEEPWOOD RD.	\$156.00

Charter Township of Bloomfield
Board List 07/28/2025
From Payment Date: 7/15/2025 - To Payment Date: 7/28/2025

194836	07/17/2025		Accounts Payable	EGANIX		\$2,902.91
	Invoice	Date	Description		Amount	
	24410	07/08/2025	SEWER - FOG & BOD INSPECTIONS - JULY 2025		\$2,000.41	
	24474	07/14/2025	SEWER - FOG CONTROL - JULY 2025		\$902.50	
194837	07/17/2025		Accounts Payable	EJ USA, INC.		\$856.20
	Invoice	Date	Description		Amount	
	110250044878	06/26/2025	WATER - BR45 BRK STM CPL/8D12 O-RING STEM		\$856.20	
194838	07/17/2025		Accounts Payable	FAROUGH, TERESSA		\$207.90
	Invoice	Date	Description		Amount	
	FIT174-B2503	06/26/2025	BTSS - CARDIO DANCE PARTY		\$207.90	
194839	07/17/2025		Accounts Payable	FERGUSON WATERWORKS		\$13,752.84
	Invoice	Date	Description		Amount	
	0224421	07/09/2025	WATER - NEPTUNE 360 AMR 10001-20000 7//25-6/30/26		\$13,752.84	
194840	07/17/2025		Accounts Payable	H.G. SARTOR ASPHALT PAVING		\$6,483.75
	Invoice	Date	Description		Amount	
	M5572	07/14/2025	WATER - ASPHALT REPAIRS		\$6,483.75	
194841	07/17/2025		Accounts Payable	KENNEDY INDUSTRIES, INC.		\$8,303.12
	Invoice	Date	Description		Amount	
	646877	06/17/2025	WATER - REPAIR KITS FOR SEINGER PRVS		\$8,303.12	
194842	07/17/2025		Accounts Payable	LEWIS, ONA		\$48.60
	Invoice	Date	Description		Amount	
	FIT174-C2501SUB	07/10/2025	BTSS - CARDIO DANCE PARTY - SUB		\$48.60	
194843	07/17/2025		Accounts Payable	LINDE GAS & EQUIPMENT INC.		\$72.53
	Invoice	Date	Description		Amount	
	50475340	06/23/2025	MP - INDUTRIAL ACETYLENE/IND'L HIGH PRESSURE/FEES		\$72.53	
194844	07/17/2025		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$1,547.39

Charter Township of Bloomfield
Board List 07/28/2025

From Payment Date: 7/15/2025 - To Payment Date: 7/28/2025

Invoice	Date	Description	Amount
545-623352	07/09/2025	MP - 20 POWER BLAST WINDSHIELD WASHER SOLVENTS	\$216.00
545-623043	07/08/2025	MP - OIL FILTER	\$63.93
545-623039	07/08/2025	MP - DRIVEALIGN AUTO/OIL FILTER	\$105.42
545-623038	07/08/2025	MP - AIR, FUEL, & CABIN AIR FILTERS/SPARK PLUGS	\$757.44
545-621086	06/26/2025	MP - PT2623 WIRING CONNECTORS	\$28.59
545-622113	07/01/2025	MP - MICRO-V BELTS K080716HD & K080537HD/LEFT TURN SIGNAL ASSY	\$133.57
545-622114	07/01/2025	MP - TENSIONER	\$101.89
545-622977	07/08/2025	MP - MICRO-V BELTS	\$41.89
545-623661	07/10/2025	MP - SPARK PLUG	\$33.60
545-624057	07/14/2025	MP - AIR FILTERS	\$65.06

194845 07/17/2025 Accounts Payable MENARDS \$10.98

Invoice	Date	Description	Amount
82601	07/09/2025	B&G - PAINT SUPPLIES	\$10.98

194846 07/17/2025 Accounts Payable MICHIGAN ASSOCIATION OF CHIEFS OF POLICE \$350.00

Invoice	Date	Description	Amount
200014944	07/09/2025	PD - FALL 2025 ACCREDITATION CONF - TS/AS	\$350.00

194847 07/17/2025 Accounts Payable NATIONAL TIME & SIGNAL \$335.00

Invoice	Date	Description	Amount
164072	07/02/2025	CABLE - ANNUAL FIRE ALARM INSPECTION	\$335.00

194848 07/17/2025 Accounts Payable NELSON BROS. SEWER & PLUMBING, INC. \$723.00

Invoice	Date	Description	Amount
87171524	07/10/2025	WATER - GATE VALVE REPAIR	\$723.00

194849 07/17/2025 Accounts Payable NETWORK SERVICES COMPANY \$248.92

Invoice	Date	Description	Amount
90069258-00	07/02/2025	B&G - CFOLD TOWELS	\$248.92

194850 07/17/2025 Accounts Payable OAKLAND COMMUNITY COLLEGE \$1,242.20

Invoice	Date	Description	Amount
16373	07/01/2025	FD - EMT/PATHOPHYSIOLOGY TRAINING - CD/KH	\$1,242.20

Charter Township of Bloomfield

Board List 07/28/2025

From Payment Date: 7/15/2025 - To Payment Date: 7/28/2025

194851	07/17/2025	Accounts Payable	PAMAR ENTERPRISES, INC.	\$430,051.38
	Invoice	Date	Description	Amount
	PAY EST#6 7925	07/09/2025	SAD 601 - SOUTH BLOOMFIELD HIGHLANDS WATER MAIN	\$430,051.38
194852	07/17/2025	Accounts Payable	PHOENIX ENVIRONMENTAL INC.	\$2,543.70
	Invoice	Date	Description	Amount
	2025-2757	07/09/2025	MP - GREEN 9 PIN H.D. TRUCK OBD CONNECT HARNESS - PARTS	\$365.36
	2025-2756	07/09/2025	MP - SBC MAIN BOARD REPAIR FOR DISPENSERS (9)	\$2,178.34
194853	07/17/2025	Accounts Payable	STAPLES ADVANTAGE	\$79.98
	Invoice	Date	Description	Amount
	6035669863	06/28/2025	ACCT - ADDRESS LABELS	\$42.76
	6035669862	06/28/2025	ACCT/BLDG - HANGING FOLDERS-VIOLET/SHIPTAPE 6PK	\$37.22
194854	07/17/2025	Accounts Payable	STRYKER SALES CORPORATION	\$755.65
	Invoice	Date	Description	Amount
	9209617840	06/25/2025	FD - SENSOR,LNCS-II RAINBOW DCI 8-LAMBDA SPCO	\$755.65
194855	07/17/2025	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$775.34
	Invoice	Date	Description	Amount
	21283	07/10/2025	BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER	\$775.34
194856	07/17/2025	Accounts Payable	VITAL RECORDS CONTROL	\$111.58
	Invoice	Date	Description	Amount
	5230270	06/30/2025	PD/TREASURY - DOCUMENT SHREDDING	\$111.58
194857	07/17/2025	Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.	\$634.34
	Invoice	Date	Description	Amount
	INV710473	07/03/2025	FD - GLOBE 10" TECHNICAL BOOT	\$634.34
194858-195365	7/23/2025	EMPLOYEE PAYROLL ENDING 07/18/2025		\$750,000.00
	Invoice	Date	Description	Amount
	PR 07/18/2025	7/23/2025	EMPLOYEE PAYROLL ENDING 07/18/2025	\$722,930.56

Charter Township of Bloomfield
Board List 07/28/2025
 From Payment Date: 7/15/2025 - To Payment Date: 7/28/2025

195366	07/24/2025		Accounts Payable	CHLIC - SELF FUNDING		\$750,000.00
	Invoice	Date	Description		Amount	
	JULY 2025	07/23/2025	SELF FUNDING CLAIMS JULY 2025		\$750,000.00	
195367	07/24/2025		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS		\$100.00
	Invoice	Date	Description		Amount	
	PR 07/18/2025	07/23/2025	529 - College Savings Plan 529 Contributions		\$100.00	
195368	07/24/2025		Accounts Payable	AVIBEN		\$40,772.97
	Invoice	Date	Description		Amount	
	PR 07/18/2025	07/23/2025	AVIBEN RHS Retiree Health Savings Employee Employer Contribution		\$40,772.97	
195369	07/22/2025		Accounts Payable	CGLIC -FSA		\$1,338.89
	Invoice	Date	Description		Amount	
	PR 07/18/2025	07/23/2025	FSA- DEP CARE - FSA-Dependent Care		\$1,338.89	
195370	07/23/2025		Accounts Payable	FEDERAL PAYROLL TAX		\$259,918.14
	Invoice	Date	Description		Amount	
	PR 07/18/2025	07/23/2025	FED - Federal Payroll Taxes		\$259,918.14	
195371	07/24/2025		Accounts Payable	STATE OF MICHIGAN		\$39,995.66
	Invoice	Date	Description		Amount	
	PR 07/18/2025	07/23/2025	STATE - State Payroll Taxes		\$39,995.66	
195372	07/24/2025		Accounts Payable	EMPOWER RETIREMENT		\$127,898.68
	Invoice	Date	Description		Amount	
	PR 07/18/2025	07/23/2025	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$127,898.68	
195373	07/24/2025		Accounts Payable	ADOBE INC.		\$3,694.80
	Invoice	Date	Description		Amount	
	3160815623	07/16/2025	CABLE - CREATIVE CLOUD ALL MLP LICENSE		\$3,694.80	
195374	07/24/2025		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$2,609.73
	Invoice	Date	Description		Amount	

Charter Township of Bloomfield
Board List 07/28/2025

From Payment Date: 7/15/2025 - To Payment Date: 7/28/2025

1HCW-47NM-3FND	05/26/2025	FD/ORD - MINI USB CONDENSER MICROPHONE/TONER	\$148.83
1HVL-CDD4-GDRD	06/09/2025	VAR DEPTS - BLDG R&M, COMM, OFFICE, EQUIP R&M SUPPLIES/TV MNT	\$790.61
1YK4-6RRP-31Q7	06/23/2025	VAR DEPTS - BOOKS/PROT CASES/HDMI EXT SPLTR/TNR/RAM KIT/APC BTTY	\$1,670.29

195375	07/24/2025	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$110.50
	Invoice	Date	Description	Amount
	PR 07/18/2025	07/23/2025	PD Officer's Fund \$35.50 & Flower Fund \$75.00	\$110.50

195376	07/24/2025	Accounts Payable	AUSTIN HARDWARE & SUPPLY	\$359.12
	Invoice	Date	Description	Amount
	2368504	07/09/2025	MP - SEALED LEVER LATCHES, NON-LOCKING	\$320.99
	2368905	07/10/2025	MP - 561 SLAM LATCHES	\$38.13

195377	07/24/2025	Accounts Payable	AVONDALE SCHOOL DISTRICT	\$62,459.62
	Invoice	Date	Description	Amount
	7/01/25-7/15/25	07/15/2025	TAX DISTRIBUTION THRU 7/15/25	\$62,459.62

195378	07/24/2025	Accounts Payable	BIO-CARE INC	\$1,731.25
	Invoice	Date	Description	Amount
	12943	06/19/2025	FD - MEDICAL EXAMS (3)	\$1,731.25

195379	07/24/2025	Accounts Payable	BIRMINGHAM SCHOOL DIST.	\$929,359.90
	Invoice	Date	Description	Amount
	7/01/25-7/15/25	07/15/2025	TAX DISTRIBUTION THRU 7/15/25	\$929,359.90

195380	07/24/2025	Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$1,688,944.43
	Invoice	Date	Description	Amount
	7/01/25-7/15/25	07/15/2025	TAX DISTRIBUTION THRU 7/15/25	\$1,688,944.43

195381	07/24/2025	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$192.00
	Invoice	Date	Description	Amount
	PR 07/18/2025	07/23/2025	BTFD FLOWER - BTFD Flower Fund	\$192.00

195382	07/24/2025	Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$232.00
	Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 07/28/2025

From Payment Date: 7/15/2025 - To Payment Date: 7/28/2025

	PR 07/18/2025	07/23/2025	POL OFF ASSN - Patrol Association Dues		\$232.00
195383	07/24/2025		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,187.42
	Invoice	Date	Description		Amount
	PR 07/18/2025	07/23/2025	FF ASSN - IAFF Dues		\$3,187.42
195384	07/24/2025		Accounts Payable	BOUND TREE MEDICAL, LLC	\$3,754.26
	Invoice	Date	Description		Amount
	85838604	07/10/2025	FD - SUPER SANI-CLOTH WIPES		\$52.86
	85838603	07/10/2025	FD - MEDICAL SUPPLIES		\$3,701.40
195385	07/24/2025		Accounts Payable	CARLISLE WORTMAN ASSOCIATES, INC.	\$33,004.00
	Invoice	Date	Description		Amount
	2179539	06/10/2025	BLDG - MECHANICAL INSPECTIONS MAY 2025		\$14,404.00
	2178376	05/09/2025	BLDG - MECHANICAL INSPECTIONS APRIL 2025		\$18,600.00
195386	07/24/2025		Accounts Payable	CLARKSTON WINDOW & DOOR CO., INC.	\$3,503.00
	Invoice	Date	Description		Amount
	627390	07/02/2025	MINOR HOME REPAIR PROGRAM		\$3,503.00
195387	07/24/2025		Accounts Payable	DUKE'S ROOT CONTROL, INC.	\$88,427.64
	Invoice	Date	Description		Amount
	34769	06/23/2025	MAINTENANCE SEWER PROGRAM - TELEWISE/CLEANING		\$78,103.15
	34770	06/23/2025	MAINTENANCE SEWER PROGRAM - CLEANING		\$5,432.20
	34771	06/23/2025	MAINTENANCE SEWER PROGRAM - TELEWISE/CLEANING/TRAFFIC CONTROL		\$4,892.29
195388	07/24/2025		Accounts Payable	EMPOWER ANNUITY INSURANCE CO	\$6,666.20
	Invoice	Date	Description		Amount
	PR 07/18/2025	07/23/2025	DB - DB Pension Plan Employee Contributions		\$6,666.20
195389	07/24/2025		Accounts Payable	GIFFELS WEBSTER	\$5,565.00
	Invoice	Date	Description		Amount
	135139	07/08/2025	BLOOMFIELD TWP - PLANNING SERVICES		\$5,565.00
195390	07/24/2025		Accounts Payable	GOVERNMENTAL EMPLOYEES LABOR COUNCIL	\$2,736.00

Charter Township of Bloomfield
Board List 07/28/2025

From Payment Date: 7/15/2025 - To Payment Date: 7/28/2025

Invoice	Date	Description	Amount
PR 07/18/2025	07/23/2025	UNION DUES - Union Dues - GELC	\$2,736.00

195391 07/24/2025 Accounts Payable GRAINGER \$442.26

Invoice	Date	Description	Amount
9571234286	07/14/2025	MP - ABSORBENT ROLLS	\$442.26

195392 07/24/2025 Accounts Payable GUNNERS METERS & PARTS \$3,605.00

Invoice	Date	Description	Amount
19036	07/10/2025	WATER - LEGEND 1-1/2"X5" BRASS NIPPLES/AY 5 FT SHUT OFF ROD	\$262.00
19061	07/15/2025	WATER - 3/4" COUPLINGS W/GASKETS	\$2,650.00
19047	07/11/2025	WATER - STAINLESS CLAMPS	\$693.00

195393 07/24/2025 Accounts Payable HSA BANK \$18,911.15

Invoice	Date	Description	Amount
PR 07/18/2025	07/23/2025	HSA EE CONTR - HSA Employee Contributions	\$18,911.15

195394 07/24/2025 Accounts Payable IAFF-FIREPAC \$75.28

Invoice	Date	Description	Amount
PR 07/18/2025	07/23/2025	FIREPAC - IAFF - FIREPAC	\$75.28

195395 07/24/2025 Accounts Payable JEWISH FAMILY SERVICE \$2,045.00

Invoice	Date	Description	Amount
6/30/25 STMNT	06/30/2025	BTSS - MEDICAL TRANSPORTATION SERVICES - JUNE 2025	\$2,045.00

195396 07/24/2025 Accounts Payable KIESLER POLICE SUPPLY INC \$1,235.43

Invoice	Date	Description	Amount
IN262931	07/07/2025	PD - AMMUNITION FOR RANGE	\$1,235.43

195397 07/24/2025 Accounts Payable KIMBALL MIDWEST \$187.63

Invoice	Date	Description	Amount
103556413	07/15/2025	MP - MAROON HAND PADS 87111	\$66.00
103556993	07/15/2025	MP - PISTOL OILER/32 & 24 COMP DRAWERS	\$121.63

195398 07/24/2025 Accounts Payable LITHIA MOTORS SUPPORT SERVICES \$2,433.37

Charter Township of Bloomfield

Board List 07/28/2025

From Payment Date: 7/15/2025 - To Payment Date: 7/28/2025

Invoice	Date	Description	Amount
5118F	07/14/2025	MP - SP AXLE ASY	\$2,071.67
5089F	07/15/2025	MP - W2 ROTOR ASY/11 KIT - BRA	\$308.00
5098F	07/14/2025	MP - STD PINS W714040/W712196	\$53.70

195399 07/24/2025 Accounts Payable M&K TRUCK CENTERS \$393.14

Invoice	Date	Description	Amount
427995SH	07/16/2025	MP - GASKETS/6PT SKT SCRWS/WASHER/ARMS/MIRROR	\$160.13
427961SH	07/16/2025	MP - 39B4 TURN SGL SWITCH	\$233.01

195400 07/24/2025 Accounts Payable MAJIK GRAPHICS, INC. \$420.00

Invoice	Date	Description	Amount
26557	07/10/2025	PD - FULL GRAPHICS PKG FOR VEHICLE #200 - NO INSTALL	\$420.00

195401 07/24/2025 Accounts Payable METRO CONTROLS INC \$3,512.50

Invoice	Date	Description	Amount
C002539	07/30/2025	VARIOUS DEPTS - WEB CONTROL SERVICE AGREEMENT #1 OF 4 QRTLY	\$3,512.50

195402 07/24/2025 Accounts Payable MI PROFESSIONAL FIRE FIGHTERS UNION \$108.00

Invoice	Date	Description	Amount
PR 07/18/2025	07/23/2025	MPFFU FIREPAC - MPFFU Fire PAC	\$108.00

195403 07/24/2025 Accounts Payable NYE UNIFORM \$78.00

Invoice	Date	Description	Amount
916459	05/23/2025	FD - SHIRT HOODIE	\$78.00

195404 07/24/2025 Accounts Payable OAKLAND COUNTY \$7,692,098.98

Invoice	Date	Description	Amount
7/01/25-7/15/25	07/15/2025	TAX DISTRIBUTION THRU 7/15/25	\$7,692,098.98

195405 07/24/2025 Accounts Payable OVERWATCH EMERGENCY \$588.90

Invoice	Date	Description	Amount
5352	07/15/2025	MP - LABELS, GOLD FOR PUSH BUTTONS	\$54.10
5349	07/14/2025	MP - LABELS, GOLD/MULTI-LOCATION MANUAL PUSH BUTTON	\$534.80

Charter Township of Bloomfield

Board List 07/28/2025

From Payment Date: 7/15/2025 - To Payment Date: 7/28/2025

195406	07/24/2025		Accounts Payable	POLICE OFFICERS LABOR COUNCIL	\$1,828.50
	Invoice	Date	Description		Amount
	PR 07/18/2025	07/23/2025	POLC DUES - POLC Dues		\$1,828.50
195407	07/24/2025		Accounts Payable	PONTIAC SCHOOL DISTRICT	\$191,394.42
	Invoice	Date	Description		Amount
	7/01/25-7/15/25	07/15/2025	TAX DISTRIBUTION THRU 7/15/25		\$191,394.42
195408	07/24/2025		Accounts Payable	PONTIAC SCHOOL DISTRICT	\$84,528.32
	Invoice	Date	Description		Amount
	7/01/25 -7/15/25	07/15/2025	TAX DISTRIBUTION THRU 7/15/25		\$84,528.32
195409	07/24/2025		Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO	\$1,581.10
	Invoice	Date	Description		Amount
	JULY 2025	07/15/2025	VB - Whole Life Critical Illness Accident 0143560		\$1,581.10
195410	07/24/2025		Accounts Payable	TRUCK & TRAILER SPECIALTIES	\$1,202.80
	Invoice	Date	Description		Amount
	HSO018169	07/09/2025	MP - HINGES, WLDMT,CURL,SCPR LH & RH/DISPLAY MTD PEDL ROADWATCH		\$1,202.80
195411	07/24/2025		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,321.35
	Invoice	Date	Description		Amount
	AUGUST 2025	07/14/2025	VB Term Life EE, SP, Child 0151464-001 6		\$4,321.35
195412	07/24/2025		Accounts Payable	BEDROCK EXPRESS	\$1,834.83
	Invoice	Date	Description		Amount
	147736	06/24/2025	RD - 21AA LIMESTONE		\$1,834.83
195413	07/24/2025		Accounts Payable	BUKSDORF, ARIANA	\$75.00
	Invoice	Date	Description		Amount
	7225	07/17/2025	BTSS - EXHALE GRANT - LAUGHTER YOGA CLASS- 7/17/25		\$75.00
195414	07/24/2025		Accounts Payable	CERTASITE LLC	\$64.84
	Invoice	Date	Description		Amount
	12745482	07/11/2025	FD - EXTINGUISHER MAINTENANCE		\$64.84

Charter Township of Bloomfield
Board List 07/28/2025
From Payment Date: 7/15/2025 - To Payment Date: 7/28/2025

195415	07/24/2025		Accounts Payable	CONSUMERS ENERGY		\$882.98
	Invoice	Date	Description		Amount	
	202432988833	07/03/2025	ANIMAL SHELTER - 4204 TELEGRAPH RD		\$52.42	
	201365107822	07/02/2025	FD - 935 GOLF DR		\$18.00	
	205636519574	07/03/2025	BTSS - 4315 ANDOVER RD		\$812.56	
195416	07/24/2025		Accounts Payable	COREWELL HEALTH URGENT CARE		\$135.00
	Invoice	Date	Description		Amount	
	01813027-00	07/03/2025	BTSS - PREEMPLOYMENT PHYSICAL/DRUG SCREEN		\$135.00	
195417	07/24/2025		Accounts Payable	D'ANGELO BROS. UTILITIES, INC.		\$59,257.01
	Invoice	Date	Description		Amount	
	1010-25	07/15/2025	WATER - REPAIRS - 2025 JUNE		\$33,422.08	
	1010-26	07/15/2025	WATER - WATER TAPS - 2025 JUNE		\$16,222.49	
	1010-27	07/15/2025	WATER - RESTORATIONS 2025 JUNE		\$9,612.44	
195418	07/24/2025		Accounts Payable	FALEIX, LOLA		\$1,019.10
	Invoice	Date	Description		Amount	
	FIT103-C2504	07/16/2025	BTSS - SMALL GROUP PERSONAL TRAINING		\$93.10	
	FIT80-C2503	07/16/2025	BTSS - STRENGTH & BALANCE		\$126.00	
	FIT142LF-C2513	07/16/2025	BTSS - ONE ON ONE PERSONAL TRAINING		\$800.00	
195419	07/24/2025		Accounts Payable	HOSPITAL NETWORK HEALTHCARE SERVICES		\$67.03
	Invoice	Date	Description		Amount	
	100527	06/30/2025	FD - SHARPS PICK-UP SERVICES		\$67.03	
195420	07/24/2025		Accounts Payable	KRIEGER, MICHAEL		\$200.00
	Invoice	Date	Description		Amount	
	071725	07/17/2025	BTSS - MUSIC ENTERTAINMENT 7/17/25		\$200.00	
195421	07/24/2025		Accounts Payable	LANGUAGE LINE SERVICES		\$357.68
	Invoice	Date	Description		Amount	
	11639955	06/30/2025	PD - OVER-THE-PHONE INTERPRETATION		\$357.68	

Charter Township of Bloomfield

Board List 07/28/2025

From Payment Date: 7/15/2025 - To Payment Date: 7/28/2025

195422	07/24/2025		Accounts Payable	LEWIS, ONA		\$90.00
	Invoice	Date	Description		Amount	
	FIT208-C2501	07/21/2025	BTSS - LABLAST DANCE - SUB		\$90.00	
195423	07/24/2025		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$402.45
	Invoice	Date	Description		Amount	
	545-624121	07/14/2025	MP - SHOCK ABSORBERS 85717954/15042048/15834275		\$206.68	
	545-624213	07/14/2025	MP - HITCH PINS 21500/21581		\$38.29	
	545-624187	07/14/2025	MP - COP BOOTS/SPARK PLUGS SP550X		\$72.76	
	545-624495	07/15/2025	MP - CABIN AIR FILTERS		\$84.72	
195424	07/24/2025		Accounts Payable	MENARDS		\$199.20
	Invoice	Date	Description		Amount	
	82846	07/16/2025	WATER - 8' AC2 DOGEAR PICKETS		\$199.20	
195425	07/24/2025		Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.		\$255.00
	Invoice	Date	Description		Amount	
	51241	07/11/2025	VLG PD - OVERHEAD DOOR REPAIR		\$255.00	
195426	07/24/2025		Accounts Payable	PUBLIC AFFAIRS ASSOCIATES, LLC		\$3,000.00
	Invoice	Date	Description		Amount	
	3988	07/15/2025	CONSULTING SERVICES - AUGUST 2025		\$3,000.00	
195427	07/24/2025		Accounts Payable	VANLOON, JANNAN		\$90.00
	Invoice	Date	Description		Amount	
	FIT101-C250/SUB	07/16/2025	BTSS - BARRE BALANCE		\$90.00	
195428	07/24/2025		Accounts Payable	VERIZON WIRELESS		\$3,106.02
	Invoice	Date	Description		Amount	
	6117391998	07/01/2025	VARIOUS DEPTS - COMMUNICATIONS 6/2/25-7/1/25		\$3,105.22	
	6116572654	06/21/2025	FD - SERVICES FROM 5/22/25 - 6/21/25 (3152)		\$0.80	
195429	07/24/2025		Accounts Payable	WANG, HAN, HOONG		\$336.00
	Invoice	Date	Description		Amount	
	FIT03-B2503	07/16/2025	BTSS - TAI CHI CONTINUING CLASS		\$336.00	

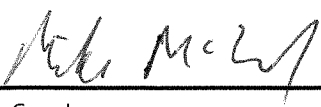
Charter Township of Bloomfield

Board List 07/28/2025

From Payment Date: 7/15/2025 - To Payment Date: 7/28/2025

195430	07/24/2025		Accounts Payable	HOREN, AVA		\$1,080.00
	Invoice	Date	Description			Amount
	7/16/25 REQUEST	07/16/2025	B&G - CONTRACTED SERVICES			\$1,080.00
Type EFT Totals:						164 Transactions
OPER/CHECKING - Chase Operating/Checking Totals						\$13,686,318.34
						\$14,242,881.92

X



Mike McCready
Township Supervisor

X

Mark Antakli
Township Trustee

X



Martin Brook
Township Clerk

X

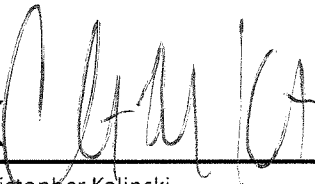


Neal Barnett
Township Trustee

X

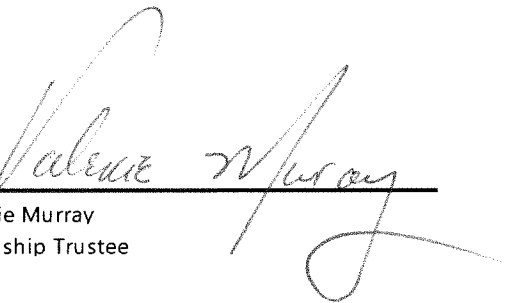
Michael Schostak
Township Treasurer

X



Christopher Kolinski
Township Trustee

X



Valerie Murray
Township Trustee