

Charter Township of Bloomfield
Board List 11/10/2025

From Payment Date: 10/28/2025 - To Payment Date: 11/10/2025

Number	Date		Source	Payee Name	Transaction Amount
<u>Check</u>					
73143	10/28/2025		Accounts Payable	LOWE'S COMPANIES, INC.	\$1,998.75
	Invoice	Date	Description		Amount
	9/25/25 STMNT	09/25/2025	VARIOUS DEPTS - OPEN HOUSE SUPLS/BLDG & MISC SUPLS/MICROS		\$1,998.75
73144	10/28/2025		Accounts Payable	SOUTHEASTERN MICH ASSOC. OF CHIEFS OF POLICE	\$80.00
	Invoice	Date	Description		Amount
	2024 DUES	03/01/2024	PD - 2024 DUES - BROWN/PIZZUTI		\$80.00
73145	10/30/2025		Accounts Payable	ARGENT INSTITUTIONAL TRUST CO	\$2,500.00
	Invoice	Date	Description		Amount
	75675	10/03/2025	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2015		\$500.00
	76199	10/10/2025	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2019		\$500.00
	75676	10/03/2025	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2020		\$500.00
	76200	10/10/2025	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2020A		\$500.00
	76201	10/10/2025	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2020B		\$500.00
73146	10/30/2025		Accounts Payable	CITY OF MOUNT CLEMENS	\$468.00
	Invoice	Date	Description		Amount
	0028008584	10/14/2025	WATER - SEPTIC/VACTOR SEWER CHG		\$468.00
73147	10/30/2025		Accounts Payable	COMCAST	\$586.06
	Invoice	Date	Description		Amount
	10/16/25 PS BLDG	10/16/2025	PS BLDG - 1153 EXETER RD		\$415.77
	10/16/25PS ANNEX	10/16/2025	PS ANNEX - 1151 EXETER RD		\$170.29
73148	10/30/2025		10/31/2025 Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$808.05
	Invoice	Date	Description		Amount
	PR 10/24/2025	10/29/2025	FOTC - Friend of the Court		\$808.05
73149	10/30/2025		Accounts Payable	MULTI-LAKES CONSERVATION ASSOCIATION	\$1,300.00
	Invoice	Date	Description		Amount

Charter Township of Bloomfield
Board List 11/10/2025

From Payment Date: 10/28/2025 - To Payment Date: 11/10/2025

15110	10/06/2025	PD - INDOOR RANGE #1 - TRAINING	\$325.00
15111	10/07/2025	PD - OUTDOOR RANGE #1 - TRAINING	\$325.00
15114	10/08/2025	PD - OUTDOOR RANGE #1 - TRAINING	\$325.00
15115	10/09/2025	PD - OUTDOOR RANGE #1 - TRAINING	\$325.00

73150	10/30/2025		Accounts Payable	APWA METRO DETROIT BRANCH		\$210.00
	Invoice	Date	Description		Amount	
	10/27/25 REQUEST	10/27/2025	RD - FORECASTING THIS WINTER SEASON APWA CONFERENCE		\$210.00	
73151	10/30/2025		Accounts Payable	CAPOCCIA, CHRISTOPHER		\$150.00
	Invoice	Date	Description		Amount	
	10/30/25	10/27/2025	BTSS - MUSIC ENTERTAINMENT 10/30/25		\$150.00	
73152	10/30/2025		10/31/2025	Accounts Payable	CASH - PETTY CASH	\$333.93
	Invoice	Date	Description		Amount	
	10/29/25 REQUEST	10/21/2025	ACCT PC - BLDG/FD/MP/ORD-SEMBOIA/EMS LIC/PARKING/MACEO/OPN HOUSE		\$294.81	
	10/23/25	10/23/2025	PD - FUEL - SURVEILLANCE		\$39.12	
73153	10/30/2025		Accounts Payable	GARVIS, JASON		\$2,665.17
	Invoice	Date	Description		Amount	
	9/30/25 REQUEST	10/21/2025	OCVCTF - TACTICAL & COLD WEATHER GLOVES		\$2,665.17	
73154	10/30/2025		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS		\$30.00
	Invoice	Date	Description		Amount	
	10/29/25 REQUEST	10/29/2025	RECORDING OF DISCHARGE OF LIEN - SEC 07, 19-07-103-006		\$30.00	
73155	10/30/2025		Accounts Payable	PLOW RIGHT MARKING STAKES		\$1,159.98
	Invoice	Date	Description		Amount	
	11191	10/15/2025	RD - WINTER MARKING STAKES/INSTALLATION TOOL		\$1,159.98	
73156	10/30/2025		Accounts Payable	VIKING-CIVES GREAT LAKES		\$2,345.00
	Invoice	Date	Description		Amount	
	414	09/11/2025	RD - PLOW BLADES 3'/4'		\$2,345.00	

Charter Township of Bloomfield
Board List 11/10/2025

From Payment Date: 10/28/2025 - To Payment Date: 11/10/2025

73157	10/30/2025		10/31/2025	Accounts Payable	BAUMANN, CHRIS		\$192.09
	Invoice	Date	Description			Amount	
	10/8-9/25	10/23/2025	PD - MILEAGE REIMB FOR MAACO TRAINING			\$192.09	
73158	10/30/2025		10/31/2025	Accounts Payable	BROWN, DAN		\$339.00
	Invoice	Date	Description			Amount	
	10/22/25	10/28/2025	PD - VEHICLE RENTAL/PARKING			\$339.00	
73159	10/30/2025		10/31/2025	Accounts Payable	GALLAGHER, JAMES		\$219.98
	Invoice	Date	Description			Amount	
	10/21/25	10/21/2025	PD - PARKING/TRANSPORTATION - 2025 IACP CONF			\$219.98	
73160	10/30/2025		10/31/2025	Accounts Payable	GARDNER, SHAWN		\$84.79
	Invoice	Date	Description			Amount	
	10/24/25	10/28/2025	PD - UNIFORM SHOES			\$84.79	
73161	10/30/2025		10/31/2025	Accounts Payable	KRAUSKOPF, JEFF		\$324.80
	Invoice	Date	Description			Amount	
	10/20-22-25	10/22/2025	RD - MILEAGE REIMB FOR WINTER OPS CONF			\$324.80	
73162	10/30/2025		10/31/2025	Accounts Payable	KRING, GARRETT		\$245.32
	Invoice	Date	Description			Amount	
	10/20-24/25	10/24/2025	RD - MILAGE/MEALS - THE ROAD SCHOLAR CLASS			\$245.32	
73163	10/30/2025		10/31/2025	Accounts Payable	SOLEY, NICHOLAS		\$57.71
	Invoice	Date	Description			Amount	
	10/13-16/25	10/28/2025	PD - FUEL - CRIME PREVENTION ASSOC OF MI CONF			\$57.71	
73164	10/30/2025			Accounts Payable	SUMMERFIELD, ELIZABETH		\$100.00
	Invoice	Date	Description			Amount	
	9/19/25	10/23/2025	PD - MPA REGIONAL WORKSHOP			\$100.00	
73165	10/30/2025		10/31/2025	Accounts Payable	WELLS, SHANE		\$321.33
	Invoice	Date	Description			Amount	

Charter Township of Bloomfield
Board List 11/10/2025

From Payment Date: 10/28/2025 - To Payment Date: 11/10/2025

	10/20-24/25	10/24/2025	RD - MILAGE/MEALS - THE ROAD SCHOLAR CLASS		\$321.33
73166	10/30/2025		Accounts Payable	ATLANTIC SIGNAL LLC	\$170.00
	Invoice	Date	Description		Amount
	INV6401	10/16/2025	OCVCTF - PUSH TO TALK (PTT) RADIO REPAIRED		\$170.00
73167	10/30/2025		Accounts Payable	DETROIT FOOD AND CITY TOURS	\$400.00
	Invoice	Date	Description		Amount
	10/27/25 REQUEST	10/27/2025	BTSS - DAY TRIP TOUR OF GUARDIAN BUILDING 11/3/25		\$400.00
73168	10/30/2025		Accounts Payable	PENZAK, SHAWN	\$2,609.72
	Invoice	Date	Description		Amount
	10/22/25	10/22/2025	OCVCTF - TACTICAL & RANGE GLASSES		\$2,609.72
73169	10/30/2025		Accounts Payable	AMERICAN PLUMBING & HEATING	\$15.00
	Invoice	Date	Description		Amount
	OP GEN	10/21/2025	OVERPAYMENT GENERAL		\$15.00
73170	10/30/2025		Accounts Payable	BLUE CHIP TALENT	\$840.98
	Invoice	Date	Description		Amount
	OP GEN	10/27/2025	OVERPAYMENT GENERAL		\$840.98
73171	10/30/2025	10/31/2025	Accounts Payable	DU, JIE	\$270.00
	Invoice	Date	Description		Amount
	10/18/25 REQUEST	10/18/2025	REFUND - OVERPAYMENT - SUMMER TAXES 10/20/25		\$270.00
73172	11/06/2025		Accounts Payable	COMCAST	\$585.77
	Invoice	Date	Description		Amount
	10/14/25 BACB	10/14/2025	BACB - 4190 DUBLIN DR-BUSINESS INTERNET 10/28/25-11/27/25		\$350.88
	10/24/25 BTSS	10/24/2025	BTSS - 4315 ANDOVER RD - 10/28/25-11/27/25		\$234.89
73173	11/06/2025		Accounts Payable	GFOA	\$175.00
	Invoice	Date	Description		Amount
	300159980-2026	10/30/2025	ACCT - 2026 CPFO MEMBERSHIP FEE		\$175.00

Charter Township of Bloomfield
Board List 11/10/2025

From Payment Date: 10/28/2025 - To Payment Date: 11/10/2025

73174	11/06/2025		Accounts Payable	LOWE'S COMPANIES, INC.		\$1,531.65
	Invoice	Date	Description		Amount	
	10/25/25 STMNT	10/25/2025	VAR DEPTS - TOOLS/BLDG & EQUIP R&M/CLEANING & MISC SUPL/SHP VAC		\$1,531.65	
73175	11/06/2025		Accounts Payable	OAKLAND COUNTY		\$3,642.99
	Invoice	Date	Description		Amount	
	CI067065	10/30/2025	WATER - MAILROOM EXT METERED POSTAGE/STD MAIL-WATER BILLS		\$3,642.99	
73176	11/06/2025		Accounts Payable	STATE OF MICHIGAN		\$13,895.94
	Invoice	Date	Description		Amount	
	761-11360618	10/30/2025	WATER - PUBLIC WATER SUPPLY ANNUAL FEE		\$13,895.94	
73177	11/06/2025		Accounts Payable	LONG LAKE MARKET		\$1,400.00
	Invoice	Date	Description		Amount	
	10/20-21/25	10/21/2025	HR LUNCH & LEARN CATERING SERVICES (80)		\$1,400.00	
73178	11/06/2025		Accounts Payable	STATE OF MICHIGAN		\$24,555.51
	Invoice	Date	Description		Amount	
	MDOT00354 100525	10/05/2025	MDOT CONTRACT# 24-5122-TELEGRAPH & SQ LK SFTY PATH-TAP GRANT-BA		\$24,555.51	
73179	11/06/2025		Accounts Payable	ZINGERMAN'S DELICATESSEN INC		\$934.75
	Invoice	Date	Description		Amount	
	000174	10/31/2025	BTSS - PRIVATE CHEESE CLASS 11/7/25		\$600.00	
	11.4.25	11/04/2025	BTSS - LUNCH FOR DAY TRIP 11/7/25		\$334.75	
73180	11/06/2025		Accounts Payable	BEISHLAG LOGGING		\$3,000.00
	Invoice	Date	Description		Amount	
	988529	09/16/2025	RD - CHAINSAW SAFETY TRAINING		\$3,000.00	
73181	11/06/2025		Accounts Payable	DEARBORN FAMILY PET CARE		\$147.24
	Invoice	Date	Description		Amount	
	31628	10/28/2025	PD - VET SERVICES/MEDICINE - HAVOC 7/9/24		\$147.24	

Charter Township of Bloomfield
Board List 11/10/2025

From Payment Date: 10/28/2025 - To Payment Date: 11/10/2025

73182	11/06/2025		Accounts Payable	DION LEADERSHIP, LLC		\$10,000.00
	Invoice	Date	Description		Amount	
	2827	06/23/2025	BLDG - NEW LEADER TRAINING - ANDREA B		\$10,000.00	
73183	11/06/2025		Accounts Payable	OAKLAND COUNTY ASSOC. OF CHIEFS OF POLICE		\$90.00
	Invoice	Date	Description		Amount	
	2026 DUES	11/04/2025	PD - 2025 DUES - J GALLAGHER/D BROWN/B PIZZUTI		\$90.00	
73184	11/06/2025		Accounts Payable	OLD NATIONAL BANK		\$20.90
	Invoice	Date	Description		Amount	
	10/30/25	10/30/2025	PD - SEARCH WARRANT FEE REF# 25-21287		\$20.90	
73185	11/06/2025		Accounts Payable	BIBBY, ANDREA		\$798.40
	Invoice	Date	Description		Amount	
	10/22-23/25	10/12/2025	BLDG - LODGING - MI ASSOC OF PLANNING CONF		\$798.40	
73186	11/06/2025		Accounts Payable	BROOK, MARTIN		\$267.77
	Invoice	Date	Description		Amount	
	11/4/25	11/04/2025	ELECTION - HOSPITALITY/ELECTION WORKERS 11/4/25 BHSD/PONTIAC		\$267.77	
73187	11/06/2025		Accounts Payable	AMBIA ENERGY LLC		\$200.00
	Invoice	Date	Description		Amount	
	PB250426PE250663	10/22/2025	BLDG - CANCELLATION OF PERMITS PB25-0426 & PE25-0663		\$200.00	
73188	11/06/2025		Accounts Payable	GRAHAM, JOHN		\$1,026.54
	Invoice	Date	Description		Amount	
	11/4/25 REQUEST	11/04/2025	WATER - REFUND CREDIT BALANCE - ESTIMATED METER READING		\$1,026.54	
73189	11/06/2025		Accounts Payable	GROSSE POINTE WAR MEMORIAL		\$50.00
	Invoice	Date	Description		Amount	
	11/6/25	11/04/2025	BTSS - TOUR MEMORIAL 11/6/25		\$50.00	
73190	11/06/2025		Accounts Payable	TRIAC CONSTRUCTION		\$225.00
	Invoice	Date	Description		Amount	

Charter Township of Bloomfield

Board List 11/10/2025

From Payment Date: 10/28/2025 - To Payment Date: 11/10/2025

10/27/25 REQUEST	10/27/2025	PLANNING - REFUND - PORTION OF ZBA FEE, RE PERGOLA	\$225.00
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73191	11/06/2025		Accounts Payable	CORELOGIC TAX SERVICES	\$2,531.68
	Invoice	Date	Description		Amount
	10/28/25 REQUEST	10/28/2025	REFUND - ASSESSOR'S CORRECTION-2025 SUMMER TAX (2 PARC)		\$2,531.68

Type Check Totals:	49 Transactions		\$85,904.80
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EFT

199740-199984	10/29/2025			EMPLOYEE PAYROLL ENDING 10/24/25	\$796,348.84
	Invoice	Date	Description		Amount
	10/24/2025	10/29/2025	EMPLOYEE PAYROLL ENDING 10/24/25		\$796,348.84

199985	10/29/2025		10/31/2025	Accounts Payable	CGLIC -FSA	\$22,650.00
	Invoice	Date	Description			Amount
	10/27/25	10/27/2025	TRANSFER		\$22,650.00	

199986	10/30/2025		10/31/2025	Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$100.00
	Invoice	Date	Description			Amount
	PR 10/24/2025	10/29/2025	529 - College Savings Plan 529 Contributions		\$100.00	

199987	10/30/2025		10/31/2025	Accounts Payable	AVIBEN	\$43,254.11
	Invoice	Date	Description			Amount
	PR 10/24/2025	10/29/2025	AVIBEN RHS Retiree Health Savings Employee Employer Contribution		\$43,254.11	

199988	10/28/2025		10/31/2025	Accounts Payable	CGLIC -FSA	\$1,588.89
	Invoice	Date	Description			Amount
	PR 10/24/2025	10/29/2025	FSA- DEP CARE - FSA-Dependent Care		\$1,588.89	

199989	10/30/2025		10/31/2025	Accounts Payable	EMPOWER RETIREMENT	\$130,086.99
	Invoice	Date	Description			Amount
	PR 10/24/2025	10/29/2025	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$130,086.99	

199990	10/29/2025		10/31/2025	Accounts Payable	FEDERAL PAYROLL TAX	\$295,688.04
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Charter Township of Bloomfield
Board List 11/10/2025

From Payment Date: 10/28/2025 - To Payment Date: 11/10/2025

	Invoice	Date	Description	Amount
	PR 10/24/2025	10/29/2025	FED - Federal Payroll Taxes	\$295,688.04
199991	10/30/2025	10/31/2025	Accounts Payable STATE OF MICHIGAN	\$44,309.97
	Invoice	Date	Description	Amount
	PR 10/24/2025	10/29/2025	STATE - State Payroll Taxes	\$44,309.97
199992	10/30/2025	10/31/2025	Accounts Payable FEDERAL PAYROLL TAX	\$752.12
	Invoice	Date	Description	Amount
	OCTOBER 2025 STD	10/29/2025	Federal Payroll Taxes OCTOBER 2025 STD	\$752.12
199993	10/30/2025	10/31/2025	Accounts Payable 48TH DISTRICT COURT	\$6,142.71
	Invoice	Date	Description	Amount
	G2G 25Q4	09/30/2025	G2G CLOUD SOLUTIONS - 25Q4	\$6,142.71
199994	10/30/2025	10/31/2025	Accounts Payable AFFINETY SOLUTIONS, INC.	\$425.00
	Invoice	Date	Description	Amount
	13536	06/30/2025	BTSS - WEB DESIGNER MONTHLY SERVICE	\$425.00
199995	10/30/2025	10/31/2025	Accounts Payable AJAX MATERIALS CORP	\$770.56
	Invoice	Date	Description	Amount
	324152	10/15/2025	RD - ASPHALT FOR PATCHING	\$328.52
	324071	10/14/2025	RD - ASPHALT FOR PATCHING	\$442.04
199996	10/30/2025	10/31/2025	Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$1,134.31
	Invoice	Date	Description	Amount
	11YG-MQLX-GQVL	10/13/2025	VARIOUS DEPTS - COPY PAPER	\$2,237.69
	191P-P3HQ-7M1C	10/16/2025	VARIOUS DEPTS - COPY PAPER NEVER SHIPPED-CREDIT RE: 11YG-MQLX-GQ	(\$2,237.69)
	1X7C-D3YK-36RP	10/27/2025	PD - DOC HLDRS/MOUSE/FILE FLDRS/KEY CAB/FILE HLDRS/LIT ORG CAB	\$173.66
	13D1-XMGF-TQC1	10/27/2025	PLANNING - PEN HOLDER/DRAWER ORGANIZER	\$35.61
	1R3F-YXWT-3M1Q	10/27/2025	BTSS - CARD STK/IBUPROFEN/LAM POUCHES/TAPE DISP/COPIER PPR STOP	\$104.17
	1JXN-HL4Y-3T7F	10/27/2025	BLDG/IT/PD/GEN - TV/IPH CASES, SCR N PROT/T7 PORT SSD/PTOUCH TAPE	\$618.55
	1LNH-MKGY-YTYN	10/27/2025	CABLE - AA BATTERIES/GAFFERS TAPE	\$202.32

Charter Township of Bloomfield
Board List 11/10/2025

From Payment Date: 10/28/2025 - To Payment Date: 11/10/2025

199997	10/30/2025		10/31/2025	Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$815.50
	Invoice	Date		Description		Amount	
	4901	10/25/2025		BTSS - FLOOR SERVICE - COMMUNITY ROOMS A/B/COFFEE		\$815.50	
199998	10/30/2025		10/31/2025	Accounts Payable	AMSOIL, INC.		\$4,547.96
	Invoice	Date		Description		Amount	
	24127619 RI	10/21/2025		MP - SYNTHETIC 5W30 SS DIESEL OIL/ 10W30 DIESEL		\$4,547.96	
199999	10/30/2025		10/31/2025	Accounts Payable	APOLLO FIRE APPARATUS SALES & SERVICE		\$130.50
	Invoice	Date		Description		Amount	
	INV-70786	10/13/2025		MP - 5 VIC PNTD 60 GRVD CAP		\$130.50	
200000	10/30/2025		10/31/2025	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS		\$112.00
	Invoice	Date		Description		Amount	
	PR 10/24/2025	10/29/2025		PD Officer's Fund \$36.00 & Flower Fund \$76.00		\$112.00	
200001	10/30/2025		10/31/2025	Accounts Payable	BATTERY WAREHOUSE/BATTERY GIANT		\$2,299.50
	Invoice	Date		Description		Amount	
	S10202025	10/20/2025		MP - 94R AGM/65 AGM/65-880 24/34-850 BATTERIES		\$2,299.50	
200002	10/30/2025		10/31/2025	Accounts Payable	BLOOMFIELD SPORTS SHOP		\$567.70
	Invoice	Date		Description		Amount	
	8711	10/20/2025		ELECTION - POLO SHIRTS W/EMBROIDERY		\$567.70	
200003	10/30/2025		10/31/2025	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND		\$186.00
	Invoice	Date		Description		Amount	
	PR 10/24/2025	10/29/2025		BTFD FLOWER - BTFD Flower Fund		\$186.00	
200004	10/30/2025		10/31/2025	Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN		\$3,084.60
	Invoice	Date		Description		Amount	
	PR 10/24/2024	10/29/2025		FF ASSN - IAFF Dues		\$3,084.60	
200005	10/30/2025		10/31/2025	Accounts Payable	BLUE-WATER SOLUTIONS LLC		\$21,379.80
	Invoice	Date		Description		Amount	

Charter Township of Bloomfield
Board List 11/10/2025

From Payment Date: 10/28/2025 - To Payment Date: 11/10/2025

	279559	10/20/2025	WATER - METER REPLACEMENT PROGRAM - B.A.			\$21,379.80
200006	10/30/2025		10/31/2025	Accounts Payable	CITI CARDS	\$1,707.38
	Invoice	Date	Description			Amount
	OCT 2025 STMNT	10/16/2025	VAR DEPTS - REIMB LNCH&LRN/PRSNR FD/WTR/OPN HS/GLCK TR/RES FAIR			\$1,707.38
200007	10/30/2025		10/31/2025	Accounts Payable	CMP DISTRIBUTORS, INC.	\$72,250.75
	Invoice	Date	Description			Amount
	023811	10/17/2025	PD - GLOCK TRAINING WEAPONS			\$2,086.00
	022200	07/30/2025	PD - GLOCK MAGAZINES			\$420.00
	021201	05/29/2025	PD - BALLISTIC HELMET			\$409.00
	022134	07/24/2025	PD - GLOCKS 9MM (85)			\$56,125.00
	022710	08/22/2025	PD - STREAMLIGHT 69458 (85)			\$13,210.75
200008	10/30/2025		10/31/2025	Accounts Payable	CONTRACTORS CLOTHING CO	\$1,013.17
	Invoice	Date	Description			Amount
	7-132023	10/16/2025	RD - SWEATSHIRTS/EMBR			\$359.96
	7-132022	10/16/2025	RD - JACKETS/BIB OVERALLS/EMBR			\$653.21
200009	10/30/2025		10/31/2025	Accounts Payable	CONTRACTORS CONNECTION	\$1,437.00
	Invoice	Date	Description			Amount
	7198228	10/20/2025	WATER - 4"X5" FLAGS, BLUE/BUE MARKING PAINT			\$1,437.00
200010	10/30/2025		10/31/2025	Accounts Payable	CRUISERS	\$1,103.14
	Invoice	Date	Description			Amount
	48491	10/14/2025	MP - WHELEN 01-0687888-45B (4)			\$1,103.14
200011	10/30/2025		10/31/2025	Accounts Payable	CUMMINS SALES AND SERVICE	\$535.96
	Invoice	Date	Description			Amount
	S9-251046683	10/15/2025	MP - BREATHER, CRANKCASE			\$535.96
200012	10/30/2025		10/31/2025	Accounts Payable	DEPENDABLE WHOLESALE, INC.	\$1,360.00
	Invoice	Date	Description			Amount
	823627	10/09/2025	MP - SERVICE CALL-TIRE R&M			\$596.50

Charter Township of Bloomfield
Board List 11/10/2025

From Payment Date: 10/28/2025 - To Payment Date: 11/10/2025

	823834	10/14/2025	MP - SERVICE CALL-TIRE R&M		\$763.50	
200013	10/30/2025		10/31/2025	Accounts Payable	EMPOWER ANNUITY INSURANCE CO	\$6,553.25
	Invoice	Date	Description			Amount
	PR 10/24/2025	10/29/2025	DB - DB Pension Plan Employee Contributions			\$6,553.25
200014	10/30/2025		10/31/2025	Accounts Payable	FIRST DUE EQUIPMENT SALES & REPAIR	\$259.92
	Invoice	Date	Description			Amount
	34871	10/23/2025	MP - BRAKE ASSY 12V Q2B			\$259.92
200015	10/30/2025		10/31/2025	Accounts Payable	GRAINGER	\$424.79
	Invoice	Date	Description			Amount
	9672117059	10/13/2025	BTSS - FLUOR BALLAST			\$210.48
	9674750022	10/14/2025	MP - AIR COMRESSOR SWITCHES 5B417			\$85.30
	9682809869	10/21/2025	MP - AIR CONTROL VALVES/MUFFLER, EXH			\$129.01
200016	10/30/2025		10/31/2025	Accounts Payable	GREAT LAKES WATER AUTHORITY	\$7,923.58
	Invoice	Date	Description			Amount
	CIN-0005218	10/21/2025	INDUSTRIAL WASTE CONTROL - SEPTEMBER 2025			\$7,923.58
200017	10/30/2025		10/31/2025	Accounts Payable	GUNNERS METERS & PARTS	\$2,336.00
	Invoice	Date	Description			Amount
	19583	10/20/2025	WATER - AY 5137-286 ADAPTERS/5030-007 1-1/2 COUPLINGS			\$2,336.00
200018	10/30/2025		10/31/2025	Accounts Payable	HSA BANK	\$19,081.14
	Invoice	Date	Description			Amount
	PR 10/24/2025	10/29/2025	HSA EE CONTR - HSA Employee Contributions			\$19,081.14
200019	10/30/2025		10/31/2025	Accounts Payable	HUBBELL, ROTH & CLARK INC	\$1,963.58
	Invoice	Date	Description			Amount
	0231877	10/22/2025	GIS SERVICES 2025 MANHOLE INSPECTIONS			\$85.05
	0231872	10/22/2025	WESTBOURNE TANK EGLE RESPONSE			\$1,354.59
	0231855	10/22/2025	ARPA-BLOOMFIELD TWP SENIOR CENTER PARKING LOT IMPROVMENTS			\$523.94

Charter Township of Bloomfield
Board List 11/10/2025

From Payment Date: 10/28/2025 - To Payment Date: 11/10/2025

200020	10/30/2025		10/31/2025	Accounts Payable	IAFF-FIREPAC		\$112.92
	Invoice	Date	Description			Amount	
	PR 10/24/2025	10/29/2025	FIREPAC - IAFF - FIREPAC			\$112.92	
200021	10/30/2025		10/31/2025	Accounts Payable	IMPERIAL DADE		\$134.64
	Invoice	Date	Description			Amount	
	39370662	10/15/2025	ADMIN - TORK TOWEL ROLLS			\$134.64	
200022	10/30/2025		10/31/2025	Accounts Payable	INVERIS TRAINING SOLUTIONS INC		\$3,099.70
	Invoice	Date	Description			Amount	
	INV-0107194	06/30/2025	PD - SERVICE: RANGE CABLE REPAIR			\$3,099.70	
200023	10/30/2025		10/31/2025	Accounts Payable	KIMBALL MIDWEST		\$465.17
	Invoice	Date	Description			Amount	
	103844647	10/16/2025	MP - SIL RAD HOSE 2-1/2X3'			\$148.51	
	103862521	10/22/2025	MP - 3/8HS-3/8MPT VALVES 54903			\$80.01	
	103860826	10/21/2025	MP - TUFLOK RETAINERS 6.5X7.0MM 11166			\$9.25	
	103866362	10/22/2025	MP - SQWINCHER QWIK STIKS			\$227.40	
200024	10/30/2025		10/31/2025	Accounts Payable	LINGO TELECOM LLC		\$166.23
	Invoice	Date	Description			Amount	
	55097984	10/09/2025	BTSS - COMMUNICATIONS			\$166.23	
200025	10/30/2025		10/31/2025	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$451.80
	Invoice	Date	Description			Amount	
	12097F	10/17/2025	MP - 21 BLADE ASY (20)			\$300.00	
	11967F	10/16/2025	MP - SP CANNISTER			\$151.80	
200026	10/30/2025		10/31/2025	Accounts Payable	MAJIK GRAPHICS, INC.		\$640.00
	Invoice	Date	Description			Amount	
	26998	10/20/2025	PD - APPLY GRAPHICS - BOTH SIDES/REAR/ROOF #209			\$585.00	
	26985	10/15/2025	PD - REPLACE GRAPHICS DRIVERS SIDE FENDER #210			\$55.00	
200027	10/30/2025		10/31/2025	Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION		\$156.00

Charter Township of Bloomfield
Board List 11/10/2025

From Payment Date: 10/28/2025 - To Payment Date: 11/10/2025

	Invoice	Date	Description	Amount
	PR 10/24/2025	10/29/2025	MPFFU FIREPAC - MPFFU Fire PAC	\$156.00
200028	10/30/2025		10/31/2025 Accounts Payable MOTOROLA SOLUTIONS, INC	\$8,010.89
	Invoice	Date	Description	Amount
	8282218680	10/13/2025	4TH DISPATCH CONSOLE	\$7,922.39
	8282218226	10/28/2025	FD - RADIO MGMNT LICENSES ONLINE	\$88.50
200029	10/30/2025		10/31/2025 Accounts Payable NYE UNIFORM	\$3,438.50
	Invoice	Date	Description	Amount
	921866	08/08/2025	PD - TEK3 SHIRT & CARGO PANTS/BDU PANT/TIE/BOOTS/BELTS/NAME EMBR	\$581.50
	921877	08/08/2025	PD - TEK3 SHIRT & CARGO PANTS/BDU PANT/TIE/BOOTS/BELTS/NAME EMBR	\$715.50
	927485A	10/17/2025	PD - UNIFORM - BK	\$1,873.00
	925932	10/17/2025	PD - CARGO PANTS	\$169.00
	919382	10/17/2025	PD - UNIFORM PANT	\$99.50
200030	10/30/2025		10/31/2025 Accounts Payable ODP BUSINESS SOLUTIONS, LLC	\$53.08
	Invoice	Date	Description	Amount
	444644174001	10/22/2025	GENERAL - COPY PAPER	\$17.05
	444533976001	10/17/2025	CLERK - CERAMIC HEATER	\$36.03
200031	10/30/2025		10/31/2025 Accounts Payable ON DUTY GEAR, LLC	\$5,975.00
	Invoice	Date	Description	Amount
	38109	10/11/2025	PD - BALLISTIC VESTS FOR 3 NEW OFFICERS	\$5,975.00
200032	10/30/2025		10/31/2025 Accounts Payable OVERWATCH EMERGENCY	\$2,723.48
	Invoice	Date	Description	Amount
	5487	10/21/2025	MP - FAN CLUTCH DMA 21 CUM & STUDS	\$2,723.48
200033	10/30/2025		10/31/2025 Accounts Payable PRIORITY DISPATCH CORP	\$408.00
	Invoice	Date	Description	Amount
	SIN412372	07/30/2025	PD - PROTOCOL PILOT TRAINING GUIDES	\$408.00
200034	10/30/2025		10/31/2025 Accounts Payable PROVIDENT LIFE AND ACCIDENT INS CO	\$2,335.47

Charter Township of Bloomfield
Board List 11/10/2025

From Payment Date: 10/28/2025 - To Payment Date: 11/10/2025

	Invoice	Date	Description	Amount
	OCTOBER 2025	10/20/2025	VB Whole Life Critical Illness Accident 0143560	\$2,335.47
200035	10/30/2025	10/31/2025	Accounts Payable RED WING SHOE COMPANY, INC.	\$2,407.70
	Invoice	Date	Description	Amount
	788ST1-2013037	10/08/2025	MP - UNIFORM BOOTS - COLTON R	\$285.99
	788ST1-2013309	10/08/2025	MP - UNIFORM BOOTS - KEN W	\$250.79
	788ST1-2013405	10/08/2025	RD - UNIFORM BOOTS - PAUL H	\$224.39
	788ST1-2013449	10/08/2025	MP - UNIFORM BOOTS - ROB S	\$215.59
	788ST1-2015143	10/08/2025	WATER - UNIFORM BOOTS - NOAH M	\$180.39
	788ST1-2015181	10/08/2025	MP - UNIFORM BOOTS - EMMETT M	\$259.59
	788ST1-2015228	10/08/2025	MP - UNIFORM BOOTS - BILL D	\$241.99
	788ST1-2015263	10/08/2025	MP - UNIFORM BOOTS - RICH H	\$250.79
	788ST1-2015296	10/08/2025	MP - UNIFORM BOOTS - BRETT M	\$277.19
	788ST1-2022098	10/09/2025	MP - UNIFORM BOOTS - ADAM R	\$220.99
200036	10/30/2025	10/31/2025	Accounts Payable RKA PETROLEUM COS., INC.	\$19,943.18
	Invoice	Date	Description	Amount
	0852937	10/14/2025	MP - FUEL/DIESEL INVENTORY	\$19,943.18
200037	10/30/2025	10/31/2025	Accounts Payable SECREST WARDLE	\$190.00
	Invoice	Date	Description	Amount
	1528839	10/23/2025	MEADOW LAKE - LAKE BOARD	\$190.00
200038	10/30/2025	10/31/2025	Accounts Payable SUPPLY DEN	\$113.26
	Invoice	Date	Description	Amount
	820712-00	10/20/2025	ADMIN - WAX SANITARY LINERS/DEOD SCREEN URINALS	\$63.15
	820931-00	10/22/2025	PD - CLEANER LEMONPOWER NEUTRAL GAL-4	\$50.11
200039	10/30/2025	10/31/2025	Accounts Payable TIMBERLAND LANDSCAPE, INC.	\$825.00
	Invoice	Date	Description	Amount
	709409	10/20/2025	STATE HIGHWAY DEBRIS & TRASH CLEAN-UP	\$825.00
200040	10/30/2025	10/31/2025	Accounts Payable TRACTION AUBURN HILLS	\$75.62

Charter Township of Bloomfield
Board List 11/10/2025

From Payment Date: 10/28/2025 - To Payment Date: 11/10/2025

	Invoice	Date	Description	Amount
	1601P169842	10/16/2025	MP - STRAIGHT COOLANT HOSES	\$75.62
200041	10/30/2025	10/31/2025	Accounts Payable UHY LLP	\$37,720.00
	Invoice	Date	Description	Amount
	550460753	10/21/2025	AUDITING SERVICES	\$37,720.00
200042	10/30/2025	10/31/2025	Accounts Payable ULINE	\$2,492.90
	Invoice	Date	Description	Amount
	198887568	10/06/2025	TOWN HALL - OFFICE DESK/3-DRAWER MOBILE FILE CABINET	\$1,113.86
	199001194	10/08/2025	TOWN HALL - 42" RD TABLE/4 CHAIRS	\$1,379.04
200043	10/30/2025	10/31/2025	Accounts Payable VANOVERBEKE, MICHAUD & TIMMONY, P.C.	\$483.00
	Invoice	Date	Description	Amount
	112738	10/27/2025	BLOOMFIELD TWP - GENERAL FUND	\$483.00
200044	10/30/2025	10/31/2025	Accounts Payable 4IMPRINT	\$552.80
	Invoice	Date	Description	Amount
	14439539	10/23/2025	B&G - UNIFORM T-SHIRTS/EMBR	\$552.80
200045	10/30/2025	10/31/2025	Accounts Payable AIRGAS USA, LLC	\$174.48
	Invoice	Date	Description	Amount
	9165657319	10/09/2025	MP - PROPANE INDUSTRIAL 33A	\$174.48
200046	10/30/2025	10/31/2025	Accounts Payable BLOOM, JAMES	\$1,895.00
	Invoice	Date	Description	Amount
	EDU13-C2503	10/24/2025	BTSS - BRIDGE INSTRUCTION	\$1,295.00
	EDU12-C2501	10/24/2025	BTSS - BRIDGE INSTRUCTION	\$600.00
200047	10/30/2025	10/31/2025	Accounts Payable BLOOMFIELD AUTO WASH	\$360.50
	Invoice	Date	Description	Amount
	SEPT 2025	09/30/2025	PD/VLG PD/BLDG/FD - AUTO WASHES - SEPT 2025	\$360.50
200048	10/30/2025	10/31/2025	Accounts Payable CANFIELD EQUIPMENT SERVICE, INC.	\$12,315.61

Charter Township of Bloomfield
Board List 11/10/2025

From Payment Date: 10/28/2025 - To Payment Date: 11/10/2025

	Invoice	Date	Description	Amount
	302967	10/20/2025	PD - UPFITTING VEHICLE 800115 WITH EQUIPMENT	\$9,342.17
	302983	10/21/2025	OCVCTF - UPFITTING TASK FORCE VEHICLE	\$1,873.44
	300840	05/29/2025	OCVCTF - REMOVAL OF EMERGENCY EQUIPMENT - 2012 FORD EXPLORER	\$1,100.00
200049	10/30/2025	10/31/2025	Accounts Payable CONSUMERS ENERGY	\$60.05
	Invoice	Date	Description	Amount
	202789067166	10/14/2025	FD#2 - 1055 WESTVIEW RD	\$60.05
200050	10/30/2025	10/31/2025	Accounts Payable COSTAR REALTY INFORMATION, INC.	\$11,985.36
	Invoice	Date	Description	Amount
	122842632	10/03/2025	ASSESSING - COSTAR SUITE MAINT RENEWAL	\$11,985.36
200051	10/30/2025	10/31/2025	Accounts Payable DJ MURRAY PLUMBING	\$2,603.00
	Invoice	Date	Description	Amount
	10845	10/07/2025	PD - TOILET - AUGER (JAIL CELL)	\$225.00
	10846	10/08/2025	BLOOMFIELD TWP - BACK FLOW REPLACEMENT - 15/TELEGRAPH MEDIAN	\$1,900.00
	10852	10/15/2025	BLOOMFIELD TWP - BACK FLOW REPAIR - 15/TELEGRAPH MEDIAN	\$478.00
200052	10/30/2025	10/31/2025	Accounts Payable DTE ENERGY CO.	\$1,470.80
	Invoice	Date	Description	Amount
	200415889939	10/17/2025	ADMIN - 4200 TELEGRAPH RD	\$620.38
	200216056345	10/17/2025	CABLE - 4190 DUBLIN DR	\$850.42
200053	10/30/2025	10/31/2025	Accounts Payable EQUIPMENT DISTRIBUTORS	\$4,470.12
	Invoice	Date	Description	Amount
	54358	10/21/2025	MP - BAY# 11 ROTARY REPAIR	\$4,470.12
200054	10/30/2025	10/31/2025	Accounts Payable FEET ON THE STREET TOURS	\$1,275.00
	Invoice	Date	Description	Amount
	0489	10/26/2025	BTSS - EXPLORING DETROITS EAST SIDE 10/22/25	\$1,275.00
200055	10/30/2025	10/31/2025	Accounts Payable FIRST CLASS TIRE SHREDDERS	\$269.00
	Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 11/10/2025

From Payment Date: 10/28/2025 - To Payment Date: 11/10/2025

	100639	10/07/2025	MP - 58 PSG, TRCK, 5 RIM'D			\$269.00	
200056	10/30/2025		10/31/2025	Accounts Payable	FORSTER PARRY SYLVAN LLC		\$9.00
	Invoice	Date	Description			Amount	
	1253	09/30/2025	PD - AUTO WASH - SEPT 2025			\$9.00	
200057	10/30/2025		10/31/2025	Accounts Payable	FRAMES UNLIMITED #8		\$202.94
	Invoice	Date	Description			Amount	
	113216	10/16/2025	OCVCTF - TASK FORCE SERVICE AWARD			\$202.94	
200058	10/30/2025		10/31/2025	Accounts Payable	HENRY FORD HEALTH SYSTEM		\$626.00
	Invoice	Date	Description			Amount	
	22496	10/02/2025	RD - DOT DRUG SCREENS/ALCOHOL TESTING			\$626.00	
200059	10/30/2025		10/31/2025	Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$1,212.94
	Invoice	Date	Description			Amount	
	545-641440	10/20/2025	MP - SPARK PLUGS			\$15.96	
	545-641439	10/20/2025	MP - AIR FILTER			\$23.27	
	545-640831	10/16/2025	MP - TPM SENSORS			\$460.68	
	545-640819	10/15/2025	MP - AIR FILTERS			\$97.12	
	545-641652	10/21/2025	MP - AIR FILTERS			\$307.84	
	545-641614	10/21/2025	MP - EP COATED ROTORS/TRUCK & TOW PADS			\$276.00	
	545-641947	10/23/2025	MP - H11LLC1 HEADLIGHT LAMPS			\$32.07	
200060	10/30/2025		10/31/2025	Accounts Payable	MICHIGAN HEALTHCARE PROFESSIONALS, P.C.		\$361.00
	Invoice	Date	Description			Amount	
	10/22/25	10/22/2025	PD - EMPLOYEE HEALTH SCREENING			\$361.00	
200061	10/30/2025		10/31/2025	Accounts Payable	NETWORK SERVICES COMPANY		\$1,598.20
	Invoice	Date	Description			Amount	
	38964597	09/10/2025	B&G - PAPER TOWELS			\$248.92	
	39040304	09/17/2025	B&G - TORK ROLL TOWELS/TRASH LINERS/FLD TOWELS/CUPS, HOT			\$1,349.28	
200062	10/30/2025		10/31/2025	Accounts Payable	NORTHWESTERN TECHNOLOGICAL INSTITUTE		\$1,779.70

Charter Township of Bloomfield
Board List 11/10/2025

From Payment Date: 10/28/2025 - To Payment Date: 11/10/2025

	Invoice	Date	Description	Amount
	10/21/25	10/21/2025	B&G - HTG & CLG TRAINING - K BARTEL (9/10)	\$1,779.70
200063	10/30/2025		10/31/2025 Accounts Payable OAKLAND COMMUNITY COLLEGE	\$830.00
	Invoice	Date	Description	Amount
	011118870	10/28/2025	PD - C.R.E.S.T. RENTAL 10/20-23-25 FOR DEPT TRAINING	\$830.00
200064	10/30/2025		10/31/2025 Accounts Payable PAVEMENT MAINTENANCE SYSTEMS	\$301,097.85
	Invoice	Date	Description	Amount
	255032.1	10/22/2025	2025 CAPE SEAL PROJECT - VARIOUS ROADS - B.A.	\$301,097.85
200065	10/30/2025		10/31/2025 Accounts Payable PET SUPPLIES PLUS #48	\$385.95
	Invoice	Date	Description	Amount
	100825	10/08/2025	PD - DOG FOOD/SUPPLIES	\$385.95
200066	10/30/2025		10/31/2025 Accounts Payable PRECISION LANDSCAPING, INC.	\$4,400.00
	Invoice	Date	Description	Amount
	88858	10/16/2025	RD - TREE PLANTING (4) - TELEGRAPH-KLINGENSMITH/WARD RD	\$4,400.00
200067	10/30/2025		10/31/2025 Accounts Payable RELIANT FIRE APPARATUS, INC	\$4,163.53
	Invoice	Date	Description	Amount
	INV-MI-4473	10/21/2025	MP - CYLINDER,LIFT,HYD LDR RACK	\$4,163.53
200068	10/30/2025		10/31/2025 Accounts Payable ROSINSKI, LESLIE	\$56.06
	Invoice	Date	Description	Amount
	10/27/25 REQUEST	10/21/2025	BTSS - EXHALE GRANT - FLOWERS FOR COMPANION CAFE	\$56.06
200069	10/30/2025		10/31/2025 Accounts Payable SHERWIN-WILLIAMS	\$44.84
	Invoice	Date	Description	Amount
	4926-7	10/24/2025	PD - PAINT	\$44.84
200070	10/30/2025		10/31/2025 Accounts Payable T-MOBILE USA INC	\$165.00
	Invoice	Date	Description	Amount
	9619614370	09/26/2025	PD - GPS LOCATE/TIMING ADVANCE REF: 2025-18375	\$165.00

Charter Township of Bloomfield
Board List 11/10/2025

From Payment Date: 10/28/2025 - To Payment Date: 11/10/2025

200071	10/30/2025		10/31/2025	Accounts Payable	ULLIANCE, INC.		\$2,124.54
	Invoice	Date		Description		Amount	
	31084	10/01/2025		EMPLOYEE ASSISTANCE PROGRAM OCT-DEC 2025		\$2,124.54	
200072	10/30/2025		10/31/2025	Accounts Payable	UNIFIRST FIRST AID & SAFETY		\$643.11
	Invoice	Date		Description		Amount	
	F650231	10/23/2025		PD - FIRST AID KIT SUPPLIES		\$295.08	
	F650234	10/23/2025		B&G/WTR - 1ST AID KIT SUPPLIES		\$101.74	
	F650233	10/23/2025		MP/RD - 1ST AID KIT SUPPLIES		\$246.29	
200073	10/30/2025		10/31/2025	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$656.68
	Invoice	Date		Description		Amount	
	21609	10/23/2025		BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER		\$656.68	
200074	10/30/2025		10/31/2025	Accounts Payable	WILLIAM ELLIS COMPANY, INC.		\$17,705.09
	Invoice	Date		Description		Amount	
	9762	10/16/2025		TOWN HALL - CONFERENCE ROOM UPDATES		\$9,148.56	
	9763	10/16/2025		TOWN HALL - CONFERENCE ROOM UPDATES		\$2,723.61	
	9764	10/16/2025		PD - ROLL CALL ROOM UPDATES		\$5,832.92	
200075	11/06/2025			Accounts Payable	123.NET, INC		\$835.00
	Invoice	Date		Description		Amount	
	717841	11/01/2025		VARIOUS DEPTS - COMMUNICATIONS - NOV 2025		\$835.00	
200076	11/06/2025			Accounts Payable	21st CENTURY MEDIA - MICHIGAN		\$1,310.50
	Invoice	Date		Description		Amount	
	SEPT 2025	09/30/2025		BOT/PLAN/ZBA - OAKLAND PRESS ADS		\$1,310.50	
200077	11/06/2025			Accounts Payable	AERO FILTER, INC.		\$296.22
	Invoice	Date		Description		Amount	
	1237267	10/22/2025		B&G - AIR FILTERS		\$296.22	
200078	11/06/2025			Accounts Payable	AJAX MATERIALS CORP		\$243.38

Charter Township of Bloomfield
Board List 11/10/2025

From Payment Date: 10/28/2025 - To Payment Date: 11/10/2025

	Invoice	Date	Description	Amount
	324837	10/27/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$243.38
200079	11/06/2025		Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$480.40
	Invoice	Date	Description	Amount
	1F7N-NPYJ-XNPJ	10/27/2025	FD - GARMENT BAGS/STOCKS/CARD STOCK/UA 25/26 GARMENT BAGS RW/CB	\$192.87
	1R3F-YXWT-1KKV	10/27/2025	RD - FACE SHIELD/THICK RUBBER APRON/LTHR GLOVES	\$219.11
	1F7N-NPYJ-W3Q3	10/27/2025	RD - EAR PLUGS/EYE PROTECTION & HLDR STRAP	\$68.42
200080	11/06/2025		Accounts Payable AMERICAN QUALITY CLEANING INC.	\$20,051.14
	Invoice	Date	Description	Amount
	4903	11/01/2025	BTSS - WINDOW CLEANING	\$905.00
	4902	10/31/2025	BTSS - CARPET/RUGS CLEANING	\$716.04
	3050 OCTOBER	11/01/2025	BTSS - OFFICE CLEANING - SS BLDG	\$5,651.10
	4900	10/22/2025	ADMIN/PD/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING	\$850.00
	3075 OCTOBER	11/01/2025	PD - OFFICE CLEANING	\$4,356.00
	3000 OCTOBER	11/01/2025	VARIOUS DEPTS - OFFICE CLEANING/RECYCLING	\$7,573.00
200081	11/06/2025		Accounts Payable AMERISCAN IMAGING SERVICES, INC.	\$36,370.42
	Invoice	Date	Description	Amount
	2025220	10/28/2025	ARPA - LASERFICHE PROJECT - BLDG/EESD DOCUMENTS & DRAWINGS 9/22	\$18,185.21
	2025221	10/28/2025	ARPA - LASERFICHE PROJECT - BLDG/EESD DOCUMENTS & DRAWINGS 10/22	\$18,185.21
200082	11/06/2025		Accounts Payable ARAMARK REFRESHMENT SERVICES, LLC	\$491.96
	Invoice	Date	Description	Amount
	14106613_1	10/31/2025	BTSS - BREWER RENTAL - GEMINI 120A URN/GEM SS SINGLE	\$42.00
	3616201681	10/27/2025	BTSS - COFFEE	\$449.96
200083	11/06/2025		Accounts Payable BENDZINSKI & CO.	\$1,000.00
	Invoice	Date	Description	Amount
	5181	10/20/2025	DISSEMINATION AGENT	\$1,000.00
200084	11/06/2025		Accounts Payable BLOOMFIELD SPORTS SHOP	\$556.00
	Invoice	Date	Description	Amount

Charter Township of Bloomfield

Board List 11/10/2025

From Payment Date: 10/28/2025 - To Payment Date: 11/10/2025

8727	10/30/2025	FD - JOB SHIRTS/PATCHES	\$113.00
8719	10/20/2025	VLG FD - DUFFLE BAGS/ 1/4 ZIP SHIRTS/EMBR LOGO & TITLE	\$443.00

200085 11/06/2025 Accounts Payable BOUND TREE MEDICAL, LLC \$3,440.31

Invoice	Date	Description	Amount
85964679	10/21/2025	FD - MEDICAL SUPPLIES	\$3,318.57
85964680	10/21/2025	FD - HAND WIPES/SANI-CLOTH WIPES	\$121.74

200086 11/06/2025 Accounts Payable C2G SOLUTIONS LLC \$4,800.00

Invoice	Date	Description	Amount
1042	11/04/2025	VARIOUS DEPTS - GIS CONSULTING - 10/1/25-10/15/25	\$2,500.00
1043	11/04/2025	VARIOUS DEPTS - GIS CONSULTING - 10/16/25-10/31/25	\$2,300.00

200087 11/06/2025 Accounts Payable CLEAR RATE COMMUNICATIONS LLC \$262.17

Invoice	Date	Description	Amount
4085255	10/08/2025	VARIOUS DEPTS - COMMUNICATIONS	\$262.17

200088 11/06/2025 Accounts Payable CREATIVE SOLUTIONS GROUP, INC \$56,471.75

Invoice	Date	Description	Amount
42014	09/23/2025	FD - COMMAND VEHICLE BUILDOUT - B.A.	\$56,471.75

200089 11/06/2025 Accounts Payable CROWN CASTLE FIBER LLC \$821.00

Invoice	Date	Description	Amount
1982951	11/01/2025	VARIOUS DEPTS - DEDICATED INTERNET S370946	\$821.00

200090 11/06/2025 Accounts Payable DELL MARKETING L.P. \$142.86

Invoice	Date	Description	Amount
10844401621	10/30/2025	PD - DELL LITHIUM BYD BATTERIES FOR LATITUDE RUGGED	\$142.86

200091 11/06/2025 Accounts Payable GWORKS \$4,941.00

Invoice	Date	Description	Amount
2019-31151	11/01/2025	RD/WTR - ESRI/ASM ANNUAL FEE/SUBSCRIPTION	\$4,941.00

200092 11/06/2025 Accounts Payable HUBBELL, ROTH & CLARK INC \$62.67

Charter Township of Bloomfield
Board List 11/10/2025

From Payment Date: 10/28/2025 - To Payment Date: 11/10/2025

	Invoice	Date	Description	Amount
	0231863	10/22/2025	BT - GIS IMPLEMENTATION PROJECT/BLT GIS IMPL MEETINGS	\$62.67
200093	11/06/2025		Accounts Payable INO-TEK	\$4,305.00
	Invoice	Date	Description	Amount
	SO-19009-IN39	10/23/2025	RD/WTR - QUARTERLY CALIBRATION OF GAS DETECTION SYSTEMS	\$4,305.00
200094	11/06/2025		Accounts Payable MACQUEEN EMERGENCY GROUP	\$114.51
	Invoice	Date	Description	Amount
	P56702	10/21/2025	FD - MSA CAIRNS HELMET 2PT CHIN STRAP	\$114.51
200095	11/06/2025		Accounts Payable MES SERVICE COMPANY, LLC	\$600.00
	Invoice	Date	Description	Amount
	IN2364395	10/23/2025	FD - AIR QUALITY TEST KIT GRADE D OR BETTER	\$600.00
200096	11/06/2025		Accounts Payable NYE UNIFORM	\$2,329.50
	Invoice	Date	Description	Amount
	931309	10/24/2025	FD - BLOUSE COAT/EMBL/BUTTONS/ALTERATIONS	\$113.00
	929916	10/24/2025	FD - 6" WP SAFETY TOE BOOT/PANT BELT/PANT	\$220.00
	929914	10/24/2025	FD - 6" WP SAFETY TOE BOOT/PANT BELT/PANT	\$220.00
	931293	10/24/2025	FD - TEXTROP 2 S/S SHIRTS W/ZIPPER	\$119.00
	929734	10/24/2025	FD - GARRISON HAT/PANTS/BLOUSE COAT/HI GLOSS SHOES/LOOSE BUTTONS	\$546.00
	930179	10/24/2025	FD -POLO SHIRTS/NAME EMBR/PANTS/UNIFORM SHOE	\$578.00
	931307	10/24/2025	FD - POLY/WOOL PANTS	\$114.50
	930955	10/24/2025	FD - UA 25/26 - TEK3 4-POCKET PANTS - M VANHECK	\$119.00
	927485	10/31/2025	PD - SS JACKET	\$169.50
	933100	10/31/2025	PD - BELT KEEPERS/BELTS	\$130.50
200097	11/06/2025		Accounts Payable PONTIAC STEEL COMPANY	\$117.71
	Invoice	Date	Description	Amount
	219158	10/23/2025	MP - 1-1/4 RD 4140CF Q&T SR X 12"6"	\$117.71
200098	11/06/2025		Accounts Payable REGIONAL ALLIANCE FOR FIREFIGHTING TRAINING	\$1,710.00
	Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 11/10/2025

From Payment Date: 10/28/2025 - To Payment Date: 11/10/2025

00321	10/23/2025	FD - FIRE OFFICER III CLASSES - R. NICHOLS	\$855.00
00316	10/22/2025	FD - FIRE OFFICER II CLASSES - M. MARTIN	\$855.00

200099	11/06/2025	Accounts Payable	TIGRIS AQUATIC SERVICES LLC	\$86.70
	Invoice	Date	Description	Amount
	4290062	10/24/2025	FOREST LAKE - 2025 EGLE PERMIT FEE	\$86.70
200100	11/06/2025	Accounts Payable	TIMBERLAND LANDSCAPE, INC.	\$800.00
	Invoice	Date	Description	Amount
	709428	10/27/2025	STATE HWY IRRIGATION WINTERIZATION - 2025	\$800.00
200101	11/06/2025	Accounts Payable	ULINE	\$425.36
	Invoice	Date	Description	Amount
	199537317	10/21/2025	PD - BLACK SHELF LINER - LOCKERROOM	\$425.36
200102	11/06/2025	Accounts Payable	VELOCITY EHS	\$3,699.00
	Invoice	Date	Description	Amount
	339838	10/17/2025	B&G/MP/RD/WTR - MSDS MANAGMENT SYSTEM	\$3,699.00
200103	11/06/2025	Accounts Payable	WILKINSON SOLUTIONS	\$3,360.00
	Invoice	Date	Description	Amount
	4849	10/20/2025	RD - CHLORIDE FOR STORAGE	\$3,360.00
200104	11/06/2025	Accounts Payable	BEVERLY HILLS ACE	\$162.50
	Invoice	Date	Description	Amount
	20878	10/30/2025	VLG PD/FD - TRSH BAGS/ALOE/TISSUE/MOISTER ABSBR/RUST RMVR/HANDSP	\$162.50
200105	11/06/2025	Accounts Payable	BFIT BY BECCA	\$783.20
	Invoice	Date	Description	Amount
	FIT231-D2501	10/30/2025	BTSS - AQUA ENERGY & FLOW	\$138.60
	FIT231-D2502	10/28/2025	BTSS - AQUA ENERGY & FLOW	\$264.60
	FIT142BS-C2532	10/31/2025	BTSS - ONE ON ONE PERSONAL TRAINING	\$380.00
200106	11/06/2025	Accounts Payable	BRASSELL, EVA	\$633.50

Charter Township of Bloomfield
Board List 11/10/2025

From Payment Date: 10/28/2025 - To Payment Date: 11/10/2025

Invoice	Date	Description	Amount
FIT220-D2502	10/27/2025	BTSS - S.E.A.T.	\$100.80
FIT256-D2501	10/27/2025	BTSS - GENTLE STRETCH	\$56.00
FIT101-D2503	10/27/2025	BTSS - BARRE BALANCE	\$168.00
FIT94-D2501SUB	10/09/2025	BTSS - GENTLE MOVES YOGA 2 - SUB	\$88.20
FIT80-D2501SUB	10/08/2025	BTSS - STRENGTH & BALANCE 2	\$113.40
FIT257-D2501SUB	10/09/2025	BTSS - CORE CONDITIONING - SUB	\$18.90
FIT220-D2501SUB	10/09/2025	BTSS - S.E.A.T. - SUB	\$88.20

200107 11/06/2025 Accounts Payable CONSUMERS ENERGY \$1,827.73

Invoice	Date	Description	Amount
202166158818	10/20/2025	WATER PRV - 489 WESTBOURNE DR	\$25.01
201543224085	10/24/2025	ADMIN - 4200 TELEGRAPH RD	\$1,802.72

200108 11/06/2025 Accounts Payable D'ANGELO BROS. UTILITIES, INC. \$61,746.17

Invoice	Date	Description	Amount
1010-39	10/28/2025	MANHOLE REPAIRS - SEPT 2025	\$10,320.32
1010-38	10/28/2025	WATER - WATER TAPS - 2025 SEPT	\$3,555.00
1010-37	10/28/2025	WATER - WATER TAPS - 2025 AUG	\$5,977.00
1010-35	10/28/2025	WATER - REPAIRS - 2025 SEPT	\$875.00
1010-34	10/28/2025	WATER - REPAIRS - 2025 AUG	\$10,839.25
1010-33	10/28/2025	WATER - ASPHALT/TRAFFIC CONTROL - 5408 FRANKLIN RD	\$30,179.60

200109 11/06/2025 Accounts Payable DTE ENERGY CO. \$15,883.08

Invoice	Date	Description	Amount
200286020417	10/22/2025	WATER PRV - 700 HICKORY HEIGHTS DR	\$20.73
200286020416	10/22/2025	WATER PUMP - 3382 LAHSER RD	\$72.74
200046146559	10/20/2025	WATER PUMP - 1965 WELLINGTON AVE	\$53.12
200415889938	10/17/2025	WATER PUMP - 1556 KIRKWAY RD	\$220.19
200256037224	10/17/2025	WATER PRV - 745 W LONG LAKE RD	\$23.56
200415889942	10/17/2025	WATER PUMP - 3355 INDIAN SUMMER DR	\$128.01
200415889941	10/17/2025	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$104.53
200415889940	10/17/2025	WATER PUMP - 3700 KIRKWAY RD	\$111.39
200415889945	10/17/2025	PS BLDG - 1153 EXETER RD	\$5,726.22

Charter Township of Bloomfield
Board List 11/10/2025

From Payment Date: 10/28/2025 - To Payment Date: 11/10/2025

200415889944	10/17/2025	WATER PRV - 1051 LONE PINE RD	\$21.43
200415889943	10/17/2025	WATER PUMP - 1192 LONE PINE WOODS DR	\$40.07
200415889948	10/17/2025	PS ANNEX - 4220 TELEGRAPH RD	\$1,539.64
200076151776	10/28/2025	VLG PD/FD - 3595 BRADWAY BLVD	\$255.45
200186090903	10/23/2025	WATER RET BASIN - 3502 DARCY DR	\$21.38
200086131564	10/23/2025	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR	\$20.61
200086131565	10/23/2025	WATER PRV - 48 W BIG BEAVER RD	\$20.80
200256045117	10/23/2025	WATER PRV - 517 WATTLES RD	\$20.53
200415889946	10/17/2025	BTSS - 4315 ANDOVER RD	\$3,994.99
200415889947	10/17/2025	FD#1 - 1155 EXETER	\$2,810.90
200086131563	10/23/2025	FD#2 - 1063 WESTVIEW RD	\$676.79

200110	11/06/2025	Accounts Payable	ERG ENVIRONMENTAL SERVICES	\$12,017.47
	Invoice	Date	Description	Amount
	LIIN035418	10/28/2025	TWP WASTE DISPOSAL HHW	\$12,017.47
200111	11/06/2025	Accounts Payable	FALEIX, LOLA	\$2,139.20
	Invoice	Date	Description	Amount
	FIT80-D2502	10/31/2025	BTSS - STRENGTH & BALANCE 2	\$623.70
	FIT103-D2502	10/31/2025	BTSS - SMALL GROUP PERSONAL TRAINING	\$465.50
	FIT142LF-C2582	10/31/2025	BTSS - ONE ON ONE PERSONAL TRAINING	\$1,050.00
200112	11/06/2025	Accounts Payable	H.G. SARTOR ASPHALT PAVING	\$997.50
	Invoice	Date	Description	Amount
	M5582	10/28/2025	WATER - ASPHALT REPAIRS - 1881 SQ LK RD	\$997.50
200113	11/06/2025	Accounts Payable	HALL, BRENT	\$260.00
	Invoice	Date	Description	Amount
	FIT265-D2501	10/27/2025	BTSS - AQUA THERAPY	\$120.00
	FIT188-D2502	10/27/2025	BTSS - TOTAL BODY AQUA	\$140.00
200114	11/06/2025	Accounts Payable	HALLAHAN & ASSOCIATES, P.C.	\$1,377.00
	Invoice	Date	Description	Amount
	23247	11/03/2025	BLOOMFIELD TWP - MTT	\$1,377.00

Charter Township of Bloomfield
Board List 11/10/2025

From Payment Date: 10/28/2025 - To Payment Date: 11/10/2025

200115	11/06/2025		Accounts Payable	ISCG		\$7,325.35
	Invoice	Date	Description		Amount	
	90437	10/29/2025	WATER - OFFICE FURNITURE UPGRADE		\$7,325.35	
200116	11/06/2025		Accounts Payable	KAESER & BLAIR INCORPORATED		\$626.29
	Invoice	Date	Description		Amount	
	51013023	10/28/2025	CLERK - PENS - BROOK		\$626.29	
200117	11/06/2025		Accounts Payable	KERN ROAD VETERINARY CLINIC		\$614.55
	Invoice	Date	Description		Amount	
	460550	10/28/2025	PD - VET SERVICES - HAVOC		\$723.00	
	460557	10/28/2025	PD - VET SERVICES - HAVOC - DISCOUNT		(\$108.45)	
200118	11/06/2025		Accounts Payable	KONECRANES INC.		\$1,786.52
	Invoice	Date	Description		Amount	
	163062033	10/31/2025	RD/WTR - MAINMAN ASSESSMENT, ROUTINE MAINT NOV 2025		\$1,786.52	
200119	11/06/2025		Accounts Payable	KRIEGER, MICHAEL		\$200.00
	Invoice	Date	Description		Amount	
	100225	10/02/2025	BTSS - MUSIC ENTERTAINMENT 10/2/25		\$200.00	
200120	11/06/2025		Accounts Payable	MALLOY, HOLLY , L.		\$595.00
	Invoice	Date	Description		Amount	
	FIT03-C2503	10/27/2025	BTSS - BEGINNING TAI CHI		\$595.00	
200121	11/06/2025		Accounts Payable	MANDELL, DONNA		\$336.00
	Invoice	Date	Description		Amount	
	EDU36-C2502	10/28/2025	BTSS - MAHJONG		\$336.00	
200122	11/06/2025		Accounts Payable	MATHESON TRI-GAS, INC.		\$259.26
	Invoice	Date	Description		Amount	
	0032258901	10/21/2025	FD - OXYEGEN CYL (5)		\$259.26	

Charter Township of Bloomfield **Board List 11/10/2025**

From Payment Date: 10/28/2025 - To Payment Date: 11/10/2025

200123	11/06/2025		Accounts Payable	MENARDS		\$288.28
	Invoice	Date	Description		Amount	
	86280	10/18/2025	FD - PRE MIX GAS & OIL/CLEANING SUPPLIES/NOZZLES		\$275.50	
	86196	10/16/2025	B&G - 6" VOLUME DAMPER/6" DB SNAP COLLAR ASSY		\$12.78	
200124	11/06/2025		Accounts Payable	MICHIGAN CAT		\$19,559.97
	Invoice	Date	Description		Amount	
	SD17894850	10/10/2025	MP - GRADER REPAIR #300051		\$19,559.97	
200125	11/06/2025		Accounts Payable	MORAS, CATHERINE		\$80.00
	Invoice	Date	Description		Amount	
	FIT142CM-D2501	10/28/2025	BTSS - PERSONAL FITNESS TRAINING		\$80.00	
200126	11/06/2025		Accounts Payable	MOVEMENT BY MARI ANN LLC		\$308.70
	Invoice	Date	Description		Amount	
	FIT78-D2501	10/29/2025	BTSS - ZUMBA-LABAST - VIRTUAL		\$75.60	
	FIT78-D2502	10/27/2025	BTSS - LABLAST ZUMBA		\$75.60	
	FIT78-C2505	09/25/2025	BTSS - LABLAST ZUMBA		\$56.70	
	FIT78-C2506	09/30/2025	BTSS - ZUMBA-LABAST		\$100.80	
200127	11/06/2025		Accounts Payable	NATOA		\$1,640.00
	Invoice	Date	Description		Amount	
	10-5056	10/20/2025	CABLE - MEMBERSHIP DUES - C LEZOTTE/G BLACK/S ROTA		\$1,640.00	
200128	11/06/2025		Accounts Payable	NELSON BROS. SEWER & PLUMBING, INC.		\$320.00
	Invoice	Date	Description		Amount	
	96611278	10/24/2025	WATER - SYSTEM R&M - 4584 COVERED BRIDGE		\$320.00	
200129	11/06/2025		Accounts Payable	NETWORK SERVICES COMPANY		\$796.53
	Invoice	Date	Description		Amount	
	39286174	10/08/2025	B&G - HAND WASH/KNIVES		\$154.44	
	39286173	10/08/2025	B&G - TRASH LINERS/FLD TWLS/CUPS, HOT/TISSUE/BATH TISSUE		\$642.09	
200130	11/06/2025		Accounts Payable	ORKIN INC.		\$470.00

Charter Township of Bloomfield
Board List 11/10/2025

From Payment Date: 10/28/2025 - To Payment Date: 11/10/2025

	Invoice	Date	Description	Amount
	283883706	10/29/2025	BTSS - PEST CONTROL - SEASONAL	\$111.00
	283881685	10/28/2025	BTSS - PEST CONTROL - MONTHLY	\$132.00
	283882279	10/28/2025	ADMIN - PEST CONTROL	\$227.00
200131	11/06/2025		Accounts Payable SANDHILL PILATES, LLC	\$364.00
	Invoice	Date	Description	Amount
	FIT186-D2501	10/24/2025	BTSS - MINDFUL MOVEMENT PILATES	\$364.00
200132	11/06/2025		Accounts Payable SPECTRUM PRINTERS, INC.	\$333.48
	Invoice	Date	Description	Amount
	87205	10/30/2025	ELECTION - VOTETEST TEST DECKS 11/4/25 BHSD & PONTIAC ELECTIONS	\$333.48
200133	11/06/2025		Accounts Payable STAPLES ADVANTAGE	\$45.05
	Invoice	Date	Description	Amount
	6045491981	10/18/2025	ASSESSING - STAPLER/JACKET LTR 2"	\$45.05
200134	11/06/2025		Accounts Payable THE MAILROOM SPECIALIST	\$350.00
	Invoice	Date	Description	Amount
	5283	10/02/2025	PICKUP/DELIVERY OF CALLER SERVICE MAIL-NOV 2025	\$350.00
200135	11/06/2025		Accounts Payable THOMPSON, CHELSEA	\$45.00
	Invoice	Date	Description	Amount
	FIT80-D2501SUB	10/29/2025	BTSS - STRENGTH & BALANCE 2	\$45.00
200136	11/06/2025		Accounts Payable THOMSON REUTERS - WEST PAYMENT CENTER	\$415.64
	Invoice	Date	Description	Amount
	852765497	11/01/2025	PD - ONLINE/SOFTWARE SUBSCRIPTION	\$415.64
200137	11/06/2025		Accounts Payable TMI SALT PURE CORPORATION	\$1,461.72
	Invoice	Date	Description	Amount
	16490	10/30/2025	BTSS - POOL EQUIPMENT PARTS - PM KIT/SEAL KITS	\$1,461.72
200138	11/06/2025		Accounts Payable UNIQUE FOOD MANAGEMENT, INC.	\$597.65

Charter Township of Bloomfield

Board List 11/10/2025

From Payment Date: 10/28/2025 - To Payment Date: 11/10/2025

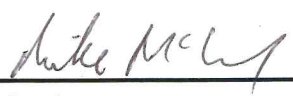
	Invoice	Date	Description	Amount
	21638	10/29/2025	BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER	\$597.65
200139	11/06/2025		Accounts Payable VANLOON, JANNAN	\$513.00
	Invoice	Date	Description	Amount
	FIT160-D2501	10/28/2025	BTSS - GENTLE MOVES YOGA 2	\$216.00
	FIT56-D2501	10/31/2025	BTSS - CHAIR YOGA	\$228.00
	FIT194-D2501	10/28/2025	BTSS - MINDFUL MEDITATION	\$69.00
200140	11/06/2025		Accounts Payable VERIZON WIRELESS	\$6,545.02
	Invoice	Date	Description	Amount
	6126020855	10/14/2025	VARIOUS DEPTS - SERVICE FROM 9/15/25 - 10/14/25 (6638)	\$6,523.94
	6126558246	10/21/2025	FD - SERVICE FROM 9/22/25-10/21/25 (3152)	\$21.08
200141	11/06/2025		Accounts Payable WILLIAM ELLIS COMPANY, INC.	\$41,122.77
	Invoice	Date	Description	Amount
	9677	05/19/2025	BLDG - DIRECTORS OFFICE UPDATES	\$1,763.37
	9765	10/16/2025	WATER - OFFICE UPDATES	\$39,359.40
200142	11/06/2025		Accounts Payable WITMER PUBLIC SAFETY GROUP, INC.	\$191.37
	Invoice	Date	Description	Amount
	INV765922	10/20/2025	FD - LION SMOKE LIQUID	\$191.37
200143	11/06/2025		Accounts Payable WM CORPORATE SERVICES, INC.	\$211.83
	Invoice	Date	Description	Amount
	8926338-1714-3	10/30/2025	PD - 2 YARD DUMSTER SERVICE 11/1/25 - 11/30/25	\$211.83

Type EFT Totals:	159 Transactions	\$2,297,595.34
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OPER/CHECKING - Chase Operating/Checking Totals

\$2,383,500.14

X



Mike McCready
Township Supervisor

X

Mark Antakli
Township Trustee

X

Martin Brook
Township Clerk

X



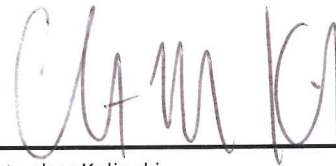
Neal Barnett
Township Trustee

X



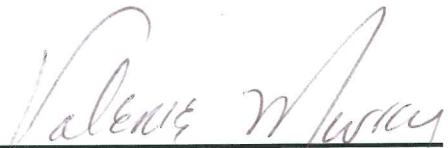
Michael Schostak
Township Treasurer

X



Christopher Kolinski
Township Trustee

X



Valerie Murray
Township Trustee

