

Charter Township of Bloomfield
Board List 09/29/2025

From Payment Date: 9/9/2025 - To Payment Date: 9/29/2025

Number	Date	Source	Payee Name	Transaction Amount
OPER/CHECKING - Chase Operating/Checking				
72919	09/11/2025	Accounts Payable	ADVANCED POOL SERVICES, INC.	\$4,800.00
	Invoice	Date	Description	Amount
	23018	04/07/2025	BTSS - C FILTER TANKS - REPLACED	\$4,800.00
72920	09/11/2025	Accounts Payable	ARGENT INSTITUTIONAL TRUST CO	\$491,569.38
	Invoice	Date	Description	Amount
	BLOOMFDSA14 9525	09/05/2025	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2014	\$15,450.00
	BLOOMFDSA15 9525	09/05/2025	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2015	\$6,375.00
	BLOOMFDSA16 9525	09/05/2025	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2016	\$3,565.63
	BLOOMFDSA18 9525	09/05/2025	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2018	\$22,533.75
	BLOOMFDSA19 9525	09/05/2025	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2019	\$5,000.00
	BLOOMFLD20 9525	09/05/2025	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2020	\$7,925.00
	BLOOMFLD21 9525	09/05/2025	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2021	\$9,020.00
	BLOOMFLD23 9525	09/05/2025	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2023	\$47,550.00
	BLOOMFDSA24 9525	09/05/2025	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2024	\$374,150.00
72921	09/11/2025	Accounts Payable	CHARTER TWP OF WEST BLOOMFIELD	\$1,158.80
	Invoice	Date	Description	Amount
	631-050 JUN/AU25	09/01/2025	OC SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$231.76
	631-051 JUN/AU25	09/01/2025	OC SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$231.76
	631-034 JUN/AU25	09/01/2025	OC SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$231.76
	631-006 JUN/AU25	09/01/2025	OC SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$231.76
	631-052 JUN/AU25	09/01/2025	OC SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP	\$231.76
72922	09/11/2025	Accounts Payable	COMCAST	\$401.29
	Invoice	Date	Description	Amount
	8/24/25 BTSS	08/24/2025	BTSS - 4315 ANDOVER RD	\$234.89
	9/3/25 PD	09/03/2025	PD ADDITION - 4200 TELEGRAPH RD	\$166.40
72923	09/11/2025	Accounts Payable	LOWE'S COMPANIES, INC.	\$1,664.87
	Invoice	Date	Description	Amount
	8/25/25 STMNT	08/25/2025	VAR DEPTS - TOOLS/DEHUMIDFR/BLDG&EQ R&M/MISC SUPL/MLBX REPAIR	\$1,664.87

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72924	09/11/2025		Accounts Payable	OAKLAND COUNTY		\$4,386.40
	Invoice	Date	Description		Amount	
	83125 INV ADV	08/31/2025	TAX PAYMENT ALLOCATION OWED TO OAKLAND COUNTY		\$4,386.40	
72925	09/11/2025		Accounts Payable	OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR		\$952.00
	Invoice	Date	Description		Amount	
	AUGUST 2025	09/03/2025	DOG LICENSES - AUGUST 2025		\$233.50	
	JULY 2025	09/03/2025	DOG LICENSES - JULY 2025		\$328.00	
	JUNE 2025	09/03/2025	DOG LICENSES - JUNE 2025		\$390.50	
72926	09/11/2025		Accounts Payable	PURCHASE POWER		\$4,144.08
	Invoice	Date	Description		Amount	
	9/4/25 STMNT	09/04/2025	POSTAGE METER REFILL 8/4 & 9/2 2025/EQUIP & SERVICES		\$4,144.08	
72927	09/11/2025		Accounts Payable	THE BANK OF NEW YORK MELLON TRUST CO.		\$3,562.50
	Invoice	Date	Description		Amount	
	BLOTWP13-AUG2025	08/05/2025	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2013		\$3,562.50	
72928	09/11/2025		Accounts Payable	DETROIT PRINCESS RIVERBOAT		\$1,200.00
	Invoice	Date	Description		Amount	
	9/4/25 REP	08/26/2025	BTSS - (22) LUNCH CRUISE TICKETS 9/4/25		\$1,200.00	
72929	09/11/2025		Accounts Payable	HUB INTERNATIONAL		\$1,730.00
	Invoice	Date	Description		Amount	
	25/26 SAD288	09/10/2025	SAD 288 - ULL - DIRECTORS & OFFICERS LIABILITY & FEE		\$1,730.00	
72930	09/11/2025		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS		\$30.00
	Invoice	Date	Description		Amount	
	9/8/25 REQUEST	09/08/2025	RECORDING OF LIEN - 19-03-376-014 3262 RUTHERFORD 48302		\$30.00	
72931	09/11/2025		Accounts Payable	MOBILE COMMUNICATIONS AMERICA		\$750.00
	Invoice	Date	Description		Amount	
	579000049-1	08/25/2025	FD - INSTALL APX6500 RADIO W/SETCOMM HEADSET INTERGRATION		\$750.00	

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72932	09/11/2025		Accounts Payable	PRINTING CONCEPTS INC.		\$2,066.00
	Invoice	Date	Description		Amount	
	12344	08/18/2025	FD - FIRE HYDRANT MAP LOCATION BOOKS, 11X17WH 80#		\$2,066.00	
72933	09/11/2025		Accounts Payable	PROGRESSIVE AE, INC.		\$3,850.00
	Invoice	Date	Description		Amount	
	00205130	09/03/2025	WABEEK LAKE - IMPROVEMENT PROJECT - 2025 CONTRACT		\$3,850.00	
72934	09/11/2025		Accounts Payable	PROMOTIONS NOW		\$1,563.72
	Invoice	Date	Description		Amount	
	740403	09/03/2025	TRES - OPEN HOUSE - COIN PURSE/CRAYONS/SAVE MONEY COLORING BOOK		\$1,563.72	
72935	09/11/2025		Accounts Payable	BROOK, MARTIN		\$355.63
	Invoice	Date	Description		Amount	
	9/2-3/25	09/03/2025	ELECTION - BUREAU OF ELECTIONS CONF/MEALS/MILEAGE		\$355.63	
72936	09/11/2025		Accounts Payable	YANKEY, CATARINA		\$506.10
	Invoice	Date	Description		Amount	
	9/1-3/25	09/03/2025	ELECTION - LODGING/PARKING/MILEAGE-BUREAU OF ELECTIONS CONF		\$506.10	
72937	09/11/2025		Accounts Payable	BINGHAM DEVELOPMENT LLC		\$2,000.00
	Invoice	Date	Description		Amount	
	PB23-1276	09/02/2025	BLDG DEPT - BOND REFUND - PB23-1276		\$2,000.00	
72938	09/11/2025		Accounts Payable	CALLAHAN, ANN		\$300.00
	Invoice	Date	Description		Amount	
	9/8/25 REQUEST	09/08/2025	WATER - REFUND FOR BACKFLOW TESTING, LETTER SENT F/HYDROCORP		\$300.00	
72939	09/11/2025		Accounts Payable	DEWITT, CAREY		\$209.00
	Invoice	Date	Description		Amount	
	6/30/25	09/02/2025	2024 SAFETY PATH PROGRAM - REIMBURSEMENT FOR SPRINKLER LINE REPA		\$209.00	
72940	09/11/2025		Accounts Payable	HORNE, RAYMOND		\$79.00

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	Invoice	Date	Description	Amount
	9/3/25 REQUEST	09/03/2025	WATER - REFUND FOR BACKFLOW TESTING, LETTER SENT F/HYDROCORP	\$79.00
72941	09/11/2025		Accounts Payable KEUSCH, ROBERT	\$79.00
	Invoice	Date	Description	Amount
	9/3/25 REQUEST	09/03/2025	WATER - REFUND FOR BACKFLOW TESTING, LETTER SENT F/HYDROCORP	\$79.00
72942	09/11/2025		Accounts Payable KORKOIAN, GLORIA	\$350.00
	Invoice	Date	Description	Amount
	9/25/25 REQUEST	09/03/2025	BTSS - (10) SANCTUARY AND MUSEUM TOUR	\$350.00
72943	09/11/2025		Accounts Payable PEWABIC POTTERY	\$308.00
	Invoice	Date	Description	Amount
	9/11/25	09/09/2025	BTSS - TOUR & WORKSHOP (11) 9/11/25	\$308.00
72944	09/11/2025		Accounts Payable SINDBADS, INC.	\$311.85
	Invoice	Date	Description	Amount
	9/11/25 REQUEST	09/04/2025	BTSS - 11 LUNCHES W/COOKIES - DAY TRIP	\$311.85
72945	09/11/2025		Accounts Payable STELMACK, GREGORY	\$95.00
	Invoice	Date	Description	Amount
	9/4/25 REQUEST	09/04/2025	WATER - REFUND FOR BACKFLOW TESTING, LETTER SENT F/HYDROCORP	\$95.00
72946	09/11/2025		Accounts Payable VANHORN, DALE	\$101.00
	Invoice	Date	Description	Amount
	8/26/25 REQUEST	08/21/2025	OCVCTF - BUSINESS CARDS	\$101.00
72947	09/11/2025		Accounts Payable MALL, ALEXIS	\$2,785.30
	Invoice	Date	Description	Amount
	9/2/25 REQUEST	09/02/2025	REFUND - ASSESSOR'S CORRECTION ADJUSTMENT-2025 SUMMER TAX	\$2,785.30
72948	09/11/2025		Accounts Payable MAUREEN ANN THOMAS REVOCABLE TRUST	\$39.21
	Invoice	Date	Description	Amount
	9/2/25 REQUEST	09/02/2025	OVERPAYMENT - SUMMER TAXES	\$39.21

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72949	09/11/2025		Accounts Payable	MIDDELA, CHINNA		\$16,495.60
	Invoice	Date	Description		Amount	
	OP GEN	09/04/2025	OVERPAYMENT GENERAL		\$16,495.60	
72950	09/18/2025		Accounts Payable	ACCIDENT FUND		\$35,000.30
	Invoice	Date	Description		Amount	
	1001830733	09/06/2025	WORKERS COMPENSATION - AF WCP 100083988 03 1/1/25-1/1/26		\$35,000.30	
72951	09/18/2025		Accounts Payable	CANFIELD EQUIPMENT SERVICE, INC.		\$50,892.09
	Invoice	Date	Description		Amount	
	2170014	09/12/2025	PD - UPFITTING 2025 FORD TRANSIT 350 VAN-STATE ENHANCEMENT GRANT		\$50,892.09	
72952	09/18/2025		Accounts Payable	CINTAS CORPORATION LOCATION 031		\$2,761.98
	Invoice	Date	Description		Amount	
	8/31/25 STMNT	08/31/2025	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS		\$2,761.98	
72953	09/18/2025		Accounts Payable	COMCAST		\$282.86
	Invoice	Date	Description		Amount	
	9/3/25 CABLE	09/03/2025	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE		\$107.06	
	9/2/25 CABLE	09/02/2025	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET		\$175.80	
72954	09/18/2025		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		\$808.05
	Invoice	Date	Description		Amount	
	PR 09/12/2025	09/17/2025	FOTC - Friend of the Court		\$808.05	
72955	09/18/2025		Accounts Payable	AUDIA CONCRETE CONST., INC.		\$20,382.99
	Invoice	Date	Description		Amount	
	PAY#4 9/15/25	09/15/2025	2024 SAFETY PATH PROGRAM TELEGRAPH - PAY EST #4 FINAL		\$20,382.99	
72956	09/18/2025		Accounts Payable	BOARD BABEZ		\$300.00
	Invoice	Date	Description		Amount	
	000121	09/15/2025	BTSS - CHARCUTERIE BOARD WORKSHOP		\$300.00	

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72957	09/18/2025		Accounts Payable	ITALIA CONSTRUCTION INC.		\$173,592.90
	Invoice	Date	Description		Amount	
	PAY#1 9/11/25	09/11/2025	2025 SAFETY PATH REPAIR PROGRAM - PAY EST#1		\$173,592.90	
72958	09/18/2025		Accounts Payable	ITALIA CONSTRUCTION INC.		\$5,000.00
	Invoice	Date	Description		Amount	
	PAY#4 8/27/25	08/27/2025	2023 SAFETY PATH REPAIR PROGRAM-LAHSER/FRANKLIN RD - PAY EST #4		\$5,000.00	
72959	09/18/2025		Accounts Payable	LUIGI FERDINANDI & SON CEMENT CO		\$5,900.00
	Invoice	Date	Description		Amount	
	PAY#4 8/27/25	08/27/2025	PAY EST #4 - 2024 SAFETY PATH ADA RAMP IMPROVEMENTS-FINAL		\$5,900.00	
72960	09/18/2025		Accounts Payable	MIKE'S CLEARWATER HARVESTING INC.		\$6,100.00
	Invoice	Date	Description		Amount	
	234	09/11/2025	FOREST LAKE - HARVEST 3RD CUT 2025/SHORELINE CLEANUP		\$6,100.00	
72961	09/18/2025		Accounts Payable	OAKLAND COUNTY OPERATIONS & MAINTENANCE DIVISION		\$3,831.34
	Invoice	Date	Description		Amount	
	9/10/25 REQUEST	09/10/2025	(2) HOMES IN BLMFLD TWP CONNECTED TO CITY OF BH SEWER SYSTEM		\$1,849.90	
	9/10/25-REQUEST	09/10/2025	(9) HOMES IN BLMFLD TWP CONN TO CITY OF BH WATER SYSTEM		\$1,981.44	
72962	09/18/2025		Accounts Payable	OAKLAND COUNTY REGISTER OF DEEDS		\$30.00
	Invoice	Date	Description		Amount	
	9/11/25 REQUEST	09/11/2025	RECORDING OF LIEN - 19-32-126-006 6705 WING LK RD		\$30.00	
72963	09/18/2025		Accounts Payable	MI-AWWA		\$155.00
	Invoice	Date	Description		Amount	
	200023789	09/09/2025	WATER - FALL REGIONAL WATER SEMINAR/TRAINING		\$155.00	
72964	09/18/2025		Accounts Payable	PROGRESSIVE AE, INC.		\$2,800.00
	Invoice	Date	Description		Amount	
	00205131	09/03/2025	ORANGE LAKE - IMPROVEMENT PROJECT - 2025 CONTRACT		\$2,800.00	
72965	09/18/2025		Accounts Payable	CHAPMAN, ROSS		\$100.00

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	Invoice	Date	Description	Amount
	9/6/25	09/06/2025	BLDG - CODE CLASS	\$100.00
72966	09/18/2025		Accounts Payable KRAUSKOPF, JEFF	\$242.38
	Invoice	Date	Description	Amount
	9/10/25	09/10/2025	RD - MILEAGE/MEALS FOR MSPI CONF	\$242.38
72967	09/18/2025		Accounts Payable MEAD, JACOB	\$159.60
	Invoice	Date	Description	Amount
	9/10/25	09/10/2025	WATER - MILEAGE FOR MPSI CONF	\$159.60
72968	09/18/2025		Accounts Payable MOODY, EMMETT	\$231.37
	Invoice	Date	Description	Amount
	9/10/25	09/10/2025	MP - MILEAGE/MEALS FOR MPSI CONF	\$231.37
72969	09/18/2025		Accounts Payable AIS INSTALLATION	\$120.00
	Invoice	Date	Description	Amount
	PORD25-0070	09/15/2025	ORDINANCE - CANCELLATION OF PERMIT PORD25-0070	\$120.00
72970	09/18/2025		Accounts Payable BIRMINGHAM MUSEUM	\$150.00
	Invoice	Date	Description	Amount
	9/24/25	09/16/2025	BTSS - UNDERGROUND RAILROAD PRESENTATION 9/24/25 (6)	\$150.00
72971	09/18/2025		Accounts Payable JENKINSON, PATRICK	\$132.83
	Invoice	Date	Description	Amount
	9/17/25 REQUEST	09/17/2025	Reimburse for Sept overpayment VB Term Life Policies	\$132.83
72972	09/18/2025		Accounts Payable CHIN, JEFFREY	\$4,786.94
	Invoice	Date	Description	Amount
	OP GEN	09/16/2025	OVERPAYMENT GENERAL	\$4,786.94
72973	09/18/2025		Accounts Payable CORELOGIC TAX SERVICES	\$17,395.37
	Invoice	Date	Description	Amount
	9/10/25 REQUEST	09/10/2025	REFUND - OVERPAYMENTS - 2025 SUMMER TAXES 9/9/25 (4)	\$17,395.37

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72974	09/18/2025		Accounts Payable	LERETA, LLC		\$22,029.55
	Invoice	Date	Description		Amount	
	9/10/25 REQUEST	09/10/2025	REFUND - OVERPAYMENTS - 2025 SUMMER TAXES 9/4/25 (5)		\$22,029.55	
72975	09/18/2025		Accounts Payable	LIVINGSTON, GILBERT		\$188.63
	Invoice	Date	Description		Amount	
	OP GEN	09/15/2025	OVERPAYMENT GENERAL		\$188.63	
72976	09/25/2025		Accounts Payable	CITY OF BIRMINGHAM		\$1,998.05
	Invoice	Date	Description		Amount	
	5/15/25-8/15/25	09/18/2025	WATER BILL - 275 ABBEY ST		\$1,597.15	
	05/15/25-8/15/25	09/18/2025	WATER BILL - 295 ABBEY ST		\$400.90	
72977	09/25/2025		Accounts Payable	COMCAST		\$803.10
	Invoice	Date	Description		Amount	
	9/3/25 VLG PD/FD	09/03/2025	VLG PD/FD - 3595 BRADWAY BLVD		\$10.76	
	9/7/25 FD#1	09/07/2025	FD#1 - 1155 EXETER RD		\$195.64	
	9/7/25 FD#2	09/07/2025	FD#2 - 1063 WESTVIEW RD		\$198.90	
	9/7/25 FD#3	09/07/2025	FD#3 - 4151 W MAPLE RD		\$198.90	
	9/7/25 FD#4	09/07/2025	FD#4 - 2389 FRANKLIN RD		\$198.90	
72978	09/25/2025	VOIDED-Error	09/25/2025	Accounts Payable	FEDERAL PAYROLL TAX - VOIDED	\$0.00
	Invoice	Date	Description		Amount	
	SEPT 2025 STD	09/23/2025	Federal Payroll Taxes September 2025 STD - VOIDED		\$0.00	
72979	09/25/2025		Accounts Payable	GALLS, LLC		\$662.54
	Invoice	Date	Description		Amount	
	8/26/25 REQUEST	08/04/2025	OCVCTF - TACTICAL HOLSTERS		\$662.54	
72980	09/25/2025		Accounts Payable	GFOA		\$500.00
	Invoice	Date	Description		Amount	
	300159978-2025	09/15/2025	ACCOUNTING - MEMBERSHIP DUES - THEIS		\$500.00	

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72981	09/25/2025		Accounts Payable	HOME DEPOT CREDIT SERVICES		\$228.97
	Invoice	Date	Description		Amount	
	9904182	08/20/2025	WATER - M18 GRINDER & BATTERY		\$228.97	
72982	09/25/2025		Accounts Payable	OAKLAND COUNTY		\$904,399.96
	Invoice	Date	Description		Amount	
	CI064849	08/31/2025	SPECIAL ASSESSMENTS, EFCH20 AUGUST 2025/WRC PDS		\$844,871.66	
	CI062583	08/04/2025	DSI, SRF LOAN #5834-01 EVERGRN FARMGTN SNTRY DRN FALL2025 INTRST		\$59,528.30	
72983	09/25/2025		Accounts Payable	STATE OF MICHIGAN		\$200.00
	Invoice	Date	Description		Amount	
	551-660713	07/14/2025	PD - 2025 911 EMERGING TECHNOLOGY FORUM - MF		\$200.00	
72984	09/25/2025		Accounts Payable	ALTMAN, TERRY		\$150.00
	Invoice	Date	Description		Amount	
	BTSC1	09/19/2025	BTSS - 1 HR MUSIC ENTERTAINMENT 9/19/25		\$150.00	
72985	09/25/2025		Accounts Payable	CASH - PETTY CASH		\$285.32
	Invoice	Date	Description		Amount	
	9/24/25 REQUEST	09/22/2025	VARIOUS DEPTS - PARTS/MEALS/MEDS/MACEO CONF/CCAA CLASS/MAP MEMB		\$285.32	
72986	09/25/2025		Accounts Payable	GARVIS, JASON		\$66.38
	Invoice	Date	Description		Amount	
	9/17/25 REQUEST	09/17/2025	OCVCTF - ATTACHMENTS FOR 2 TACTICAL HOLSTERS		\$66.38	
72987	09/25/2025		Accounts Payable	STAN THE FIREMAN		\$650.00
	Invoice	Date	Description		Amount	
	092825AP	09/17/2025	FD - OPEN HOUSE - STAN "THE MAGICAL" FIREMAN		\$650.00	
72988	09/25/2025		Accounts Payable	AMERICAN AMBULANCE ASSOCIATION		\$578.00
	Invoice	Date	Description		Amount	
	441121	09/11/2025	FD - 2026 ANNUAL MEMBERSHIP GOV'T PROVIDER		\$578.00	
72989	09/25/2025		Accounts Payable	BRIGHTGUY, INC.		\$474.40

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	640526	09/17/2025	FD - SURVIVOR BATTERIES	\$474.40
72990	09/25/2025		Accounts Payable SUPER SEER CORP	\$2,222.80
	Invoice	Date	Description	Amount
	80514	09/10/2025	PD - TACTICAL GEAR	\$2,222.80
72991	09/25/2025		Accounts Payable CORBLEY, ADAM	\$108.76
	Invoice	Date	Description	Amount
	9/16/25	09/16/2025	FD - LEARNING FIRE OFFICER TEXTBOOK	\$108.76
72992	09/25/2025		Accounts Payable DALLWITZ, CADE	\$80.00
	Invoice	Date	Description	Amount
	9/12/25	09/12/2025	FD - PARAMEDIC LICENSE FEE	\$80.00
72993	09/25/2025		Accounts Payable SUMMERFIELD, ELIZABETH	\$316.00
	Invoice	Date	Description	Amount
	9/23/25 REQUEST	09/23/2025	PD - MPA WORKSHOP 9/19/MEAL ALLOWANCE-2025 MAACO CONF 10/8-9/25	\$316.00
72994	09/25/2025		Accounts Payable AMERICAN PLAQUE CO.	\$515.95
	Invoice	Date	Description	Amount
	3016	09/08/2025	OCVCTF - CUSTOM SEAL & EMBLEM PLAQUES	\$515.95
72995	09/25/2025		Accounts Payable CRYE PRECISION, LLC	\$573.32
	Invoice	Date	Description	Amount
	INV0443715	09/15/2025	OCGVCTF - COMBAT PANTS/KNEE PADS	\$573.32
72996	09/25/2025		Accounts Payable FROST, SEBASTIAN	\$150.00
	Invoice	Date	Description	Amount
	9/16/25 REQUEST	09/16/2025	WATER - REFUND FOR BACKFLOW TESTING, LETTER SENT F/HYDROCORP	\$150.00
72997	09/25/2025		Accounts Payable FUERST PLUMBING LLC	\$430.00
	Invoice	Date	Description	Amount
	PM251070PP250792	09/22/2025	BLDG - CANCELLATION OF PERMITS PM25-1070 & PP25-0792	\$430.00

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72998	09/25/2025		Accounts Payable	HINNAWE, HOUSSEIN		\$50.00
	Invoice	Date	Description		Amount	
	PE25-1397	09/17/2025	BLDG - CANCELLATION OF PERMIT PE25-1397		\$50.00	
72999	09/25/2025		Accounts Payable	LANDINO, TIMOTHY, FRANCIS		\$2,700.00
	Invoice	Date	Description		Amount	
	BC250006	09/22/2025	BLDG DEPT - BOND REFUND - BC250006		\$2,700.00	
73000	09/25/2025		Accounts Payable	PLUMBEROLOGIST LLC		\$450.00
	Invoice	Date	Description		Amount	
	9/3/25 REQUEST	09/03/2025	WATER - REFUND - RETURNED 1" METER		\$450.00	
73001	09/25/2025		Accounts Payable	RUSCIANO, EMILIO		\$1,559.10
	Invoice	Date	Description		Amount	
	9/22/25 REQUEST	09/22/2025	WATER - REFUND OVERPAYMENT DUE TO ENDPOINT MISREAD ERROR		\$1,559.10	
73002	09/25/2025		Accounts Payable	ABOWD, STEPHEN		\$27.43
	Invoice	Date	Description		Amount	
	9/17/25 REQUEST	09/17/2025	OVERPAYMENT - SUMMER TAXES 9/15/25		\$27.43	
73003	09/25/2025		Accounts Payable	BAUGH, RENEE		\$40.00
	Invoice	Date	Description		Amount	
	9/17/25 REQUEST	09/17/2025	OVERPAYMENT - SUMMER TAXES 9/11/25		\$40.00	
73004	09/25/2025		Accounts Payable	BEAUCHEMIN, DEREK		\$123.64
	Invoice	Date	Description		Amount	
	9/17/25 REQUEST	09/17/2025	OVERPAYMENT - SUMMER TAXES 9/16/25		\$123.64	
73005	09/25/2025		Accounts Payable	CARDIOQ HEART & VASCULAR SPEC		\$3,818.88
	Invoice	Date	Description		Amount	
	OP GEN	09/18/2025	OVERPAYMENT GENERAL		\$3,818.88	
73006	09/25/2025		Accounts Payable	CASTANON, TANYA		\$178.24

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	Invoice	Date	Description	Amount
	9/17/25 REQUEST	09/17/2025	OVERPAYMENT - SUMMER TAXES 9/15/25	\$178.24
73007	09/25/2025		Accounts Payable CORELOGIC TAX SERVICES	\$588.44
	Invoice	Date	Description	Amount
	9/17/25 REQUEST	09/17/2025	OVERPAYMENT - SUMMER TAXES 9/8/25	\$588.44
73008	09/25/2025		Accounts Payable HANNA, MARK	\$146.46
	Invoice	Date	Description	Amount
	9/17/25 REQUEST	09/17/2025	OVERPAYMENT - SUMMER TAXES 9/16/25	\$146.46
73009	09/25/2025		Accounts Payable MANKOPF, JEREMIAH	\$89.99
	Invoice	Date	Description	Amount
	9/17/25 REQUEST	09/17/2025	OVERPAYMENT - SUMMER TAXES 9/15/25	\$89.99
73010	09/25/2025		Accounts Payable ROZARIO, EMMANVEL, DENNIS	\$73.20
	Invoice	Date	Description	Amount
	9/17/25 REQUEST	09/17/2025	OVERPAYMENT - SUMMER TAXES 9/15/25	\$73.20
73011	09/25/2025		Accounts Payable SAGAN, CLARA	\$10.85
	Invoice	Date	Description	Amount
	9/17/25 REQUEST	09/17/2025	OVERPAYMENT - SUMMER TAXES 9/16/25	\$10.85
73012	09/25/2025		Accounts Payable SCHIRA, DEBORAH	\$926.12
	Invoice	Date	Description	Amount
	9/17/25 REQUEST	09/17/2025	OVERPAYMENT - SUMMER TAXES 9/16/25	\$926.12
73013	09/25/2025		Accounts Payable SMOLINSKI, BRYAN	\$482.00
	Invoice	Date	Description	Amount
	OP GEN	09/16/2025	OVERPAYMENT GENERAL	\$482.00
73014	09/25/2025		Accounts Payable STERLING TITLE AGENCY	\$92.05
	Invoice	Date	Description	Amount
	OP GEN	09/22/2025	OVERPAYMENT GENERAL	\$92.05

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73015	09/25/2025	Accounts Payable	WILLIAMS, RONARD		\$20.00
	Invoice	Date	Description		Amount
	9/17/25 REQUEST	09/17/2025	OVERPAYMENT - SUMMER TAXES 9/15/25		\$20.00

Type Check Totals:	97 Transactions	\$1,827,987.86
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197375	09/11/2025	Accounts Payable	123.NET, INC		\$835.00
	Invoice	Date	Description		Amount
	706601	09/01/2025	VARIOUS DEPTS - COMMUNICATIONS - SEPT 2025		\$835.00

197376	09/11/2025	Accounts Payable	48TH DISTRICT COURT		\$34,180.50
	Invoice	Date	Description		Amount
	4TH QTR 2025	09/05/2025	STANDARDIZATION JULY-SEPT 2025		\$34,180.50

197377	09/11/2025	Accounts Payable	ACCESSIBLE SOLUTIONS, INC.		\$579.60
	Invoice	Date	Description		Amount
	AS-9269	09/01/2025	BTSS - SERVTRACKER LICENSE FEE		\$579.60

197378	09/11/2025	Accounts Payable	AJAX MATERIALS CORP		\$892.68
	Invoice	Date	Description		Amount
	320812	08/25/2025	RD - ASPHALT FOR POTHOLE REPAIRS		\$127.28
	321008	08/27/2025	RD - ASPHALT FOR POTHOLE REPAIRS		\$443.76
	320910	08/26/2025	RD - ASPHALT FOR POTHOLE REPAIRS		\$321.64

197379	09/11/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$7,733.75
	Invoice	Date	Description		Amount
	1Y6V-1T3Q-JKKX	09/01/2025	CABLE - CANOPY TENT		\$239.97
	139R-Y7VT-GQLM	09/01/2025	RD - METAL BUCKETS/RAGS/USB C HUB MULTIPOINT ADAPTERS		\$165.46
	1MGV-TXPY-CRKP	09/01/2025	B&G/PD/RD/WTR - COMP BAG/BULB EV 12W/ICE SCOOP/WATER FILTER F/IM		\$528.36
	139F-VT69-DMHC	09/01/2025	PD - GUN SAFES/GAUZE/FD BAGS/INSECT TRPS/TNR CRT/TRIPODS/TORQ WR		\$1,423.68
	1944-41V4-KWT3	09/01/2025	VD - APC BU BATTRES/APC BACKUPS/TNR/KYBRD&MOUSE/BLDG&EQPT R&M SPL		\$3,294.53
	1796-CYQG-L31V	09/01/2025	BTSS - LAMINATOR & POUCHES/OFF SPLS/DUMBELLS/COMM PROMO SPLS		\$508.51

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1JDX-JMMF-HYWH	09/01/2025	FD - OPEN HOUSE;MISC;OFFC;R&M SPLS/BULBS/TRNSFR PMP/FRIDGE/EARMF	\$1,127.27
1JHN-JDGQ-N4DJ	09/01/2025	FD - CREDIT - RETURNED ANCHORS & SCREWS	(\$46.97)
199M-XDPV-4KNJ	09/01/2025	TREASURY - 3 RING BINDER	\$16.99
1G1P-6LWF-FQ3M	09/01/2025	RD - REMARKABLE WRITING TABLET & CASE	\$475.95

197380 09/11/2025 Accounts Payable AMERICAN QUALITY CLEANING INC. \$1,265.00

Invoice	Date	Description	Amount
3025 AUGUST	09/01/2025	FD - OFFICE CLEANING	\$360.00
4873	09/06/2025	BTSS - WINDOW CLEANING	\$905.00

197381 09/11/2025 Accounts Payable AMERISCAN IMAGING SERVICES, INC. \$18,185.21

Invoice	Date	Description	Amount
2025174	09/01/2025	ARPA - LASERFICHE PROJECT - BLDG/EESD DOCUMENTS & DRAWINGS 7/22	\$18,185.21

197382 09/11/2025 Accounts Payable AMSOIL, INC. \$3,114.15

Invoice	Date	Description	Amount
23957095 RI	08/29/2025	MP - 10W30 COMMERCIAL GRADE DIESEL/SEMI-SYNTHETIC BAR CHAIN OIL	\$3,114.15

197383 09/11/2025 Accounts Payable AVONDALE SCHOOL DISTRICT \$28,922.84

Invoice	Date	Description	Amount
8/16/25-9/01/25	09/01/2025	TAX DISTRIBUTION THRU 9/01/25	\$28,922.84

197384 09/11/2025 Accounts Payable BADGER METER \$15,506.64

Invoice	Date	Description	Amount
80209073	08/29/2025	ORION CELLULAR LTE SERV UNIT - AUG 2025	\$15,506.64

197385 09/11/2025 Accounts Payable BIRMINGHAM LAWN \$15,750.00

Invoice	Date	Description	Amount
41382	08/31/2025	TWP CAMPUS - MOW & TRIM	\$3,015.00
40660	07/31/2025	TWP CAMPUS - MOW & TRIM/LAWN TREATMENT	\$3,127.00
41534	08/31/2025	OC ARPA - SCP - 480 EILEEN - MOW/TRIM (4)	\$300.00
41394	08/31/2025	OC ARPA - SCP - 1048 SATTERLEE - MOW/TRIM (5)	\$325.00
41653	08/31/2025	OC ARPA - SCP - 3040 CHICKERING LN - MOW/TRIM (4)	\$356.00
41342	08/31/2025	OC ARPA - SCP - 3732 WABEEK LK E - MOW/TRIM (4)	\$460.00

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41343	08/31/2025	OC ARPA - SCP - 1511 OLD CHATHAM - MOW/TRIM (4)	\$300.00
41495	08/31/2025	OC ARPA - SCP - 1315 FIELDWAY - MOW/TRIM (4)	\$300.00
41517	08/31/2025	OC ARPA - SCP - 5650 PRIORY LN - MOW/TRIM (4)	\$236.00
41325	08/31/2025	OC ARPA - SCP - 5533 PRIORY LN - MOW/TRIM (4)	\$276.00
41584	08/31/2025	OC ARPA - SCP - 151 HILLBORO - MOW/TRIM (4)	\$220.00
41596	08/31/2025	OC ARPA - SCP - 1820 E TAHQUAMENON CT-MOW/TRIM (4)	\$280.00
41597	08/31/2025	OC ARPA - SCP - 7456 GLENGROVE - MOW/TRIM (3)	\$225.00
41302	08/31/2025	OC ARPA - SCP - 1086 GREENTREE - MOW/TRIM (4)	\$360.00
41303	08/31/2025	OC ARPA - SCP - 2166 E HAMMOND LK - MOW/TRIM (4)	\$260.00
41305	08/31/2025	OC ARPA - SCP - 1161 EDISON AVE - MOW/TRIM (4)	\$240.00
41307	08/31/2025	OC ARPA - SCP - 2600 ALVESTON - MOW/TRIM (4)	\$200.00
41465	08/31/2025	OC ARPA - SCP - 4351 FRANKLIN - MOW/TRIM (4)	\$340.00
41265	08/31/2025	OC ARPA - SCP - 4340 CHARING WAY - MOW/TRIM (4)	\$380.00
41274	08/31/2025	OC ARPA - SCP - 2260 GREENLAWN - MOW/TRIM (4)	\$236.00
41277	08/31/2025	OC ARPA - SCP - 130 EILEEN - MOW/TRIM (4)	\$300.00
41609	08/31/2025	OC ARPA - SCP - 4540 PICKERING - MOW/TRIM (4)	\$300.00
41229	08/31/2025	OC ARPA - SCP - 989 BRENTHAVEN - MOW/TRIM (4)	\$300.00
41250	08/31/2025	OC ARPA - SCP - 2278 SOMERSET - MOW/TRIM (4)	\$260.00
41436	08/31/2025	OC ARPA - SCP - 4660 BURNLEY - MOW/TRIM (4)	\$480.00
41438	08/31/2025	OC ARPA - SCP - 1225 WINCHCOMBE - MOW/TRIM (4)	\$280.00
41200	08/31/2025	OC ARPA - SCP - 2626 BERRY - MOW/TRIM (3)	\$195.00
41557	08/31/2025	OC ARPA - SCP - 325 KENDRY - MOW/TRIM (4)	\$272.00
41568	08/31/2025	OC ARPA - SCP - 2381 BRATTON - MOW/TRIM (4)	\$260.00
41186	08/31/2025	OC ARPA - SCP - 262 HILLBORO MOW/TRIM (4)	\$300.00
41421	08/31/2025	OC ARPA - SCP - 498 KENDRY - MOW/TRIM (4)	\$272.00
41422	08/31/2025	OC ARPA - SCP - 2537 WHITELEIGH - MOW/TRIM (4)	\$260.00
41144	08/31/2025	OC ARPA - SCP - 130 E SQ LK - MOW/TRIM (4)	\$240.00
41155	08/31/2025	OC ARPA - SCP - 290 MARLBOROUGH - MOW/TRIM (3)	\$195.00
41696	09/04/2025	OC ARPA - SCP - 5230 FRANKLIN - SHRUB TRIMMING	\$400.00

197386	09/11/2025	Accounts Payable	BIRMINGHAM SCHOOL DIST.	\$938,177.47
	Invoice	Date	Description	Amount
	8/16/25-9/01/25	09/01/2025	TAX DISTRIBUTION THRU 9/01/25	\$938,177.47

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197387	09/11/2025		Accounts Payable	BLOOMFIELD HILLS SCHOOLS		\$1,588,080.15
	Invoice	Date	Description		Amount	
	8/16/25-9/01/25	09/01/2025	TAX DISTRIBUTION THRU 9/01/25		\$1,588,080.15	
197388	09/11/2025		Accounts Payable	BLOOMFIELD SPORTS SHOP		\$1,046.25
	Invoice	Date	Description		Amount	
	8599	08/25/2025	FD - NAVY 29M TEE W/3 COLOR LEFT CHEST & SLEEVE & 2-COLOR BLACK		\$1,046.25	
197389	09/11/2025		Accounts Payable	BLUE-WATER SOLUTIONS LLC		\$29,236.62
	Invoice	Date	Description		Amount	
	279331	08/27/2025	WATER - METER REPLACEMENT PROGRAM - B.A.		\$29,236.62	
197390	09/11/2025		Accounts Payable	BOUND TREE MEDICAL, LLC		\$1,826.73
	Invoice	Date	Description		Amount	
	85881595	08/14/2025	FD - MEDICAL SUPPLIES		\$1,721.01	
	85881596	08/14/2025	FD - SUPER SANI-CLOTH X-LG WIPES		\$105.72	
197391	09/11/2025		Accounts Payable	BREHOB CORPORATION		\$1,663.00
	Invoice	Date	Description		Amount	
	I-00026783	09/03/2025	B&G - INSTALL DRYER BY INDPI		\$1,663.00	
197392	09/11/2025		Accounts Payable	C2G SOLUTIONS LLC		\$4,210.00
	Invoice	Date	Description		Amount	
	1038	09/08/2025	VARIOUS DEPTS - GIS CONSULTING - 8/1/25-8/15/25		\$2,110.00	
	1039	09/08/2025	VARIOUS DEPTS - GIS CONSULTING - 8/16/25-8/31/25		\$2,100.00	
197393	09/11/2025		Accounts Payable	CIGNA MEDICARE		\$33,367.38
	Invoice	Date	Description		Amount	
	SEPTEMBER 2025	09/01/2025	EGWP PPO1Rx PPO2Rx PPO3Rx - ARAC13182152		\$33,367.38	
197394	09/11/2025		Accounts Payable	CLEAR RATE COMMUNICATIONS LLC		\$259.62
	Invoice	Date	Description		Amount	
	4070478	09/08/2025	VARIOUS DEPTS - COMMUNICATIONS		\$259.62	

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197395	09/11/2025	Accounts Payable	COOLSYS COMMERCIAL & INDUSTRIAL SOLUTIONS, INC	\$7,400.00
	Invoice	Date	Description	Amount
	702500145537	08/26/2025	DISPATCH - REPLACE MINI SPLIT A/C IN DISPATCH	\$7,400.00
197396	09/11/2025	Accounts Payable	CROWN CASTLE FIBER LLC	\$2,821.00
	Invoice	Date	Description	Amount
	1930041	09/01/2025	VARIOUS DEPTS - DEDICATED INTERNET S370946	\$821.00
	1930680	09/01/2025	FD/VLG PD/FD - DARK FIBER - POINT TO POINT	\$2,000.00
197397	09/11/2025	Accounts Payable	CRUISERS	\$930.76
	Invoice	Date	Description	Amount
	48327	08/27/2025	MP - MIRAGE ANTENNA BLK NMO MNT LP800NMO 806-960MHZ	\$204.27
	48328	08/28/2025	MP - FORD POLICE INTERCEPTOR UTILITY PUSH BUMPER	\$498.49
	48329	08/28/2025	MP - MAGNETIC MIC SET (UNIVERSAL) MMSU-11	\$228.00
197398	09/11/2025	Accounts Payable	DELL MARKETING L.P.	\$4,631.34
	Invoice	Date	Description	Amount
	10834124550	09/03/2025	CABLE - DELL PRO MAX TOWER T2 (FCT2250) BTX BASE	\$2,394.26
	10834147040	09/03/2025	DISPATCH - DELL PRO SLIM QCS1250	\$1,407.90
	10834748998	09/06/2025	HR - DELL PRO (PC16250) BTX BASE	\$829.18
197399	09/11/2025	Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$1,249.85
	Invoice	Date	Description	Amount
	2272782-00	08/27/2025	MP - FUSE HOLDERS/FEM & MALE TERMINALS	\$290.28
	2269434-00	08/25/2025	MP - GRN 18-14GA SEALS/2-WAY FEM & MALE HOUSINGS	\$121.28
	2271563-00	08/26/2025	MP - GROMMETS/FUSES/TEKS SCREWS	\$838.29
197400	09/11/2025	Accounts Payable	GEMSEAL	\$222.50
	Invoice	Date	Description	Amount
	INV2102091	09/04/2025	RD - TACK FOR PAVING	\$222.50
197401	09/11/2025	Accounts Payable	GIARMARCO, MULLINS & HORTON, P.C.	\$15,265.85
	Invoice	Date	Description	Amount
	4 9/8/25	09/08/2025	GENERAL MUNICIPAL LEGAL SERVICES	\$8,742.55

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	117	09/08/2025	LABOR/EMPLOYMENT MATTERS		\$5,403.30
	1 GEN/RD/PD/WS	09/08/2025	GEN/RD/PD/W&S - LEGAL SERVICE		\$1,120.00
197402	09/11/2025		Accounts Payable	GIFFELS WEBSTER	\$2,153.75
	Invoice	Date	Description		Amount
	135629	08/29/2025	BLOOMFIELD TWP - PLANNING SERVICES		\$2,153.75
197403	09/11/2025		Accounts Payable	GUNNERS METERS & PARTS	\$1,400.00
	Invoice	Date	Description		Amount
	19552	08/28/2025	WATER - METER GASKETS/COUPLINGS		\$1,400.00
197404	09/11/2025		Accounts Payable	HUBBELL, ROTH & CLARK INC	\$16,800.19
	Invoice	Date	Description		Amount
	0230163	08/27/2025	2025 CONCRETE REPAIR PROGRAM		\$3,537.01
	0230162	08/27/2025	2025 MANHOLE INSPECTIONS		\$10,525.90
	0230135	08/27/2025	ARPA-BLOOMFIELD TWP SENIOR CENTER PARKING LOT IMPROVMENTS		\$2,199.44
	0230157	08/27/2025	WESTBOURNE TANK EGLE RESPONSE		\$537.84
197405	09/11/2025		Accounts Payable	HYDROCORP	\$15,456.00
	Invoice	Date	Description		Amount
	CI-08388	08/29/2025	WATER - BACKFLOW TESTS - AUGUST 2025		\$5,525.00
	CI-07892	08/29/2025	CROSS CONNECTION CONTROL PROGRAM - B.A.		\$9,931.00
197406	09/11/2025		Accounts Payable	ICC COMMUNITY DEVELOPMENT SOLUTIONS, LLC	\$5,606.25
	Invoice	Date	Description		Amount
	PC0000034556	08/31/2025	ARPA - LASERFICHE SYSTEM - CONSULTING		\$5,606.25
197407	09/11/2025		Accounts Payable	JEWISH FAMILY SERVICE	\$3,280.00
	Invoice	Date	Description		Amount
	9/2/25 STMNT	09/02/2025	BTSS - MEDICAL TRANSPORTATION SERVICE - AUGUST 2025		\$3,280.00
197408	09/11/2025		Accounts Payable	LAKESIDE COLLISION	\$9,321.29
	Invoice	Date	Description		Amount
	5D5EE504	08/18/2025	MP - REPAIRS RO VEHICLE# 800231 (INS)		\$9,321.29

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197409	09/11/2025	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$2,564.59
	Invoice	Date	Description	Amount	
	122497	08/29/2025	MP - REPAIRS TO VEHICLE# 800231	\$1,003.39	
	8849FX1	09/04/2025	MP - STD PIN S437	\$5.50	
	9164F	09/08/2025	MP - 38 PIPE-OI/SP SCREW/39D FILTER AS	\$44.12	
	8541F	08/28/2025	MP - 7D NUT-WHE (30)	\$198.00	
	8849F	09/03/2025	MP - END-SPI/TUBE ASY/STD PIN, NUTS RETNRS/ROD ASY/ROD/END ASY	\$790.68	
	8848F	09/03/2025	MP - 204 COVER - W (5)	\$522.90	
197410	09/11/2025	Accounts Payable	M&K TRUCK CENTERS		\$148.28
	Invoice	Date	Description	Amount	
	1089381CM	08/28/2025	MP - OIL FILTERS	\$128.28	
	1089428CM	08/28/2025	MP - FREIGHT RE:INV 1089381CM	\$20.00	
197411	09/11/2025	Accounts Payable	MES SERVICE COMPANY, LLC		\$1,078.87
	Invoice	Date	Description	Amount	
	IN2323124	08/20/2025	FD - FY25 STATE ENHANCEMENT GRANT -38"/44"/50" PADDED SUSPENDERS	\$1,078.87	
197412	09/11/2025	Accounts Payable	METRO CONTROLS INC		\$3,512.50
	Invoice	Date	Description	Amount	
	C002559	09/30/2025	VARIOUS DEPTS - WEB CONTROL SERVICE AGREEMENT #2 OF 4 QRTLY	\$3,512.50	
197413	09/11/2025	Accounts Payable	OAKLAND COUNTY		\$6,816,822.69
	Invoice	Date	Description	Amount	
	8/16/25-9/01/25	09/01/2025	TAX DISTRIBUTION THRU 9/01/25	\$6,816,822.69	
197414	09/11/2025	Accounts Payable	OVERWATCH EMERGENCY		\$1,317.53
	Invoice	Date	Description	Amount	
	5408	08/29/2025	MP - KUSSMAUL CHIEF SERIES CHARGER	\$1,143.26	
	5406	08/28/2025	MP - COMMAND LIGHTS	\$174.27	
197415	09/11/2025	Accounts Payable	PARAGON LABORATORIES, INC.		\$224.00
	Invoice	Date	Description	Amount	

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1980-256642	09/04/2025	WATER - WATER TESTING		\$224.00
197416	09/11/2025	Accounts Payable	PONTIAC SCHOOL DISTRICT	\$493,154.22
	Invoice	Date	Description	Amount
	8/16/25-9/01/25	09/01/2025	TAX DISTRIBUTION THRU 9/01/25	\$493,154.22
197417	09/11/2025	Accounts Payable	PONTIAC SCHOOL DISTRICT	\$130,507.20
	Invoice	Date	Description	Amount
	8/16/25-9/1/25	09/01/2025	TAX DISTRIBUTION THRU 9/01/25	\$130,507.20
197418	09/11/2025	Accounts Payable	ROYAL ROOFING COMPANY, INC.	\$7,625.00
	Invoice	Date	Description	Amount
	S129375	07/01/2025	PS ANNEX - ROOF INSPECTION & MAINT	\$1,200.00
	S130203	09/04/2025	FD#1 - ROOF REPAIRS/CONTRACT	\$4,800.00
	S130217	09/05/2025	FD#4 - ROOF CLEANED & REPAIR/CONTRACT	\$1,625.00
197419	09/11/2025	Accounts Payable	SOCWA	\$1,162,740.74
	Invoice	Date	Description	Amount
	AUG 2025	09/03/2025	CHARGES FOR WATER SERVICE - AUGUST 2025	\$1,162,740.74
197420	09/11/2025	Accounts Payable	SUPPLY DEN	\$170.92
	Invoice	Date	Description	Amount
	817708-00	09/02/2025	PD - CLEANER SPITFIRE SC POWR RTD/SCRUBBING BUBBLES FOAM CLEAN	\$170.92
197421	09/11/2025	Accounts Payable	TANGENT INC	\$169.87
	Invoice	Date	Description	Amount
	INV-04514-M0J5S5	09/05/2025	HR DIRECTOR - NCE OFFICE 365 G3	\$169.87
197422	09/11/2025	Accounts Payable	TIMBERLAND LANDSCAPE, INC.	\$21,512.62
	Invoice	Date	Description	Amount
	709111E	08/31/2025	STATE HIGHWAY LANDSCAPE WEEDING	\$3,750.00
	709111G	08/31/2025	STATE HIGHWAY LANDSCAPE MAINTENANCE-PRUNING	\$2,100.00
	709111A	08/31/2025	STATE HIGHWAY MOWING/TRIMMING/EDGING	\$6,267.74
	709111F	08/31/2025	STATE HIGHWAY LANDSCAPE MAINTENANCE-WEED SPRAY	\$2,800.00

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709111D	08/31/2025	STATE HIGHWAY MOWING/TRIMMING/EDGING	\$2,595.36
709111C	08/31/2025	STATE HIGHWAY MOWING/TRIMMING/EDGING - SQ LK RD	\$2,946.72
709111B	08/31/2025	STATE HIGHWAY MOWING/TRIMMING/EDGING - WW/WW IRR PORT	\$1,052.80

197423	09/11/2025	Accounts Payable	VETTRAINO CONSULTING, LLC	\$4,087.36
	Invoice	Date	Description	Amount
	2539	09/03/2025	HR - RECRUITMENT FOR HR DIRECTOR	\$4,087.36

197424	09/11/2025	Accounts Payable	WETMORE TIRE AND AUTO	\$1,300.80
	Invoice	Date	Description	Amount
	71,463	09/04/2025	MP - 245/55/19 MICHELIN DEFENDER 2 TIRES	\$1,300.80

197425	09/11/2025	Accounts Payable	4IMPRINT	\$1,468.91
	Invoice	Date	Description	Amount
	14198581	08/25/2025	WATER - UNIFORM COOL DRI T-SHIRTS M/LG/XL	\$1,468.91

197426	09/11/2025	Accounts Payable	ABC COFFEE SERVICE	\$233.00
	Invoice	Date	Description	Amount
	57050	08/28/2025	CLERK - COFFEE	\$233.00

197427	09/11/2025	Accounts Payable	ALLIED CONSTRUCTION	\$232,294.30
	Invoice	Date	Description	Amount
	25-00143	08/27/2025	RD - 2025 ASPHALT RESURFACING PROGRAM - B.A.	\$232,294.30

197428	09/11/2025	Accounts Payable	APPARATUS CENTRAL REPAIR, F161740	\$310.00
	Invoice	Date	Description	Amount
	2025129	09/06/2025	VLG FD - PUMP TEST ENGINE 15	\$310.00

197429	09/11/2025	Accounts Payable	AQUA-WEED CONTROL, INC.	\$625.00
	Invoice	Date	Description	Amount
	23634	07/01/2025	WABEEK LAKE - IMPROVEMENT BOARD - WATER TREATMENT	\$625.00

197430	09/11/2025	Accounts Payable	BLOOMFIELD AUTO WASH	\$343.00
	Invoice	Date	Description	Amount

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	277009	09/04/2025	PD/VLG PD/BLDG/FD - AUTO WASHES - AUGUST 2025		\$343.00
197431	09/11/2025		Accounts Payable	CANFIELD EQUIPMENT SERVICE, INC.	\$558.00
	Invoice	Date	Description		Amount
	2162889A	08/19/2025	OCVCTF -WHITE LIGHTS INSTALL/MAINT TASK FORCE VEHICLES		\$558.00
197432	09/11/2025		Accounts Payable	CERTASITE LLC	\$292.12
	Invoice	Date	Description		Amount
	12757401	08/22/2025	FD#1 - EXTINGUISHER MAINTENANCE		\$128.22
	12735426386	08/28/2025	VLG PD/FD - EXTINGUISHER INSPECTION/MAINT		\$163.90
197433	09/11/2025		Accounts Payable	CONSUMERS ENERGY	\$924.58
	Invoice	Date	Description		Amount
	207059623672	08/26/2025	ADMIN - 4200 TELEGRAPH RD		\$752.33
	207059609553	08/13/2025	FD#2 - 1055 WESTVIEW RD		\$61.22
	206259434997	08/27/2025	WATER PUMP - 3700 KIRKWAY RD POLE		\$21.50
	206259434998	08/28/2025	WATER PUMP - 1965 WELLINGTON AVE		\$19.17
	206259434999	08/27/2025	WATER PUMP - 1556 KIRKWAY RD		\$23.85
	206259434996	08/27/2025	WATER PUMP - 3355 INDIAN SUMMER DR		\$21.50
	207148135073	08/25/2025	WATER PUMP - 7460 FRANKLIN RD		\$25.01
197434	09/11/2025		Accounts Payable	DOWNRIVER REFRIGERATION SUPPLY CO.	\$425.68
	Invoice	Date	Description		Amount
	2088671	08/25/2025	TOWN HALL - BOILER DRAIN NEUTRALIZER TUBES		\$425.68
197435	09/11/2025		Accounts Payable	DTE ENERGY CO.	\$1,672.75
	Invoice	Date	Description		Amount
	200225947073	08/25/2025	WATER RET BASIN - 3502 DARCY DR		\$21.13
	200405791179	08/25/2025	WATER PRV - 48 W BIG BEAVER RD		\$20.40
	200405791178	08/25/2025	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR		\$18.96
	200265926947	08/25/2025	WATER PRV - 517 WATTLES RD		\$20.32
	20025954438	08/28/2025	VLG PD/FD - 3595 BRADWAY BLVD		\$489.96
	200265944775	09/03/2025	GATEWAY SIGN - 25 HADSELL DR		\$25.48
	200375835761	09/01/2025	RD - 1920 LAFAYETTE - S.P. LIGHTS		\$36.34

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200016055867	09/02/2025	STORAGE YARD - 935 GOLF DR UNIT A	\$64.91
200225954440	08/28/2025	GATEWAY SIGN - 7420 TELEGRAPH RD	\$21.87
200225954436	08/28/2025	WATER PRV - 489 WESTBOURNE DR	\$396.85
200046040769	08/28/2025	WATER PRV - 3610 BRADWAY BLVD	\$20.35
200345882156	08/29/2025	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP	\$18.13
200225954439	08/28/2025	WATER PRV - 7050 BINGHAM RD	\$20.26
200105996309	08/27/2025	WATER PUMP - 7460 FRANKLIN RD	\$392.95
200385818080	08/26/2025	WATER PUMP - 1719 HERON RIDGE DR	\$54.79
200305899619	08/27/2025	WATER PRV - 6955 FRANKLIN RD	\$20.48
200016048063	08/27/2025	GATEWAY SIGN - 1420 TELEGRAPH RD	\$29.57

197436	09/11/2025	Accounts Payable	EMCURA	\$150.00
	Invoice	Date	Description	Amount
	825 9/5/25	09/05/2025	WATER - PRE-EMPLOYMENT PHYSICAL/DRUG SCREEN	\$150.00
197437	09/11/2025	Accounts Payable	FEDEX	\$83.57
	Invoice	Date	Description	Amount
	8-978-67245	09/03/2025	WATER - SHIPMENT TO BADGER METER - TRANSPONDERS	\$83.57
197438	09/11/2025	Accounts Payable	FEET ON THE STREET TOURS	\$595.00
	Invoice	Date	Description	Amount
	0487	09/03/2025	BTSS - MIDTOWN/NEW CENTER BUS & STROLLING TOUR 9/3/25	\$595.00
197439	09/11/2025	Accounts Payable	FORSTER PARRY SYLVAN LLC	\$9.00
	Invoice	Date	Description	Amount
	1252	08/31/2025	PD - AUTO WASH - AUGUST 2025	\$9.00
197440	09/11/2025	Accounts Payable	HALLAHAN & ASSOCIATES, P.C.	\$5,257.60
	Invoice	Date	Description	Amount
	23073	09/02/2025	BLOOMFIELD TWP - MTT	\$5,257.60
197441	09/11/2025	Accounts Payable	INTERSTATE BILLING SERVICE, INC.	\$1,441.08
	Invoice	Date	Description	Amount
	D11924	09/08/2025	MP - CLUTCHES AM138531/AM138089 /SCREW	\$1,441.08

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197442	09/11/2025		Accounts Payable	J & B MEDICAL SUPPLY, INC.		\$471.82
	Invoice	Date	Description		Amount	
	3405492	08/14/2025	FD - RECORDING CHART PAPER/FLOW-SAFE II EZ CPAP SYSTEM		\$471.82	
197443	09/11/2025		Accounts Payable	KRIEGER, MICHAEL		\$200.00
	Invoice	Date	Description		Amount	
	082125	08/21/2025	BTSS - ADS MUSIC ENTERTAINMENT 8/21/25		\$200.00	
197444	09/11/2025		Accounts Payable	LESLIE ELECTRIC COMPANY		\$569.56
	Invoice	Date	Description		Amount	
	232664-00	09/02/2025	B&G - BULBS/250V TIME DELAY FUSES		\$569.56	
197445	09/11/2025		Accounts Payable	LINDE GAS & EQUIPMENT INC.		\$71.81
	Invoice	Date	Description		Amount	
	51625646	08/22/2025	MP - INDUSTRIAL ACETYLENE/IND'L HIGH PRESSURE/FEES		\$71.81	
197446	09/11/2025		Accounts Payable	LUTZ, KAREN		\$364.00
	Invoice	Date	Description		Amount	
	FIT202-C2502	08/27/2025	BTSS - AGELESS YOGA		\$364.00	
197447	09/11/2025		Accounts Payable	MADJOFF, LEA, R		\$636.30
	Invoice	Date	Description		Amount	
	FIT257-C2502	08/28/2025	BTSS - CORE CONDITIONING		\$100.80	
	FIT220-C2504	08/28/2025	BTSS - S.E.A.T.		\$365.40	
	FIT94-C2502	08/28/2025	BTSS - GENTLE MOVES YOGA		\$170.10	
197448	09/11/2025		Accounts Payable	MATHESON TRI-GAS, INC.		\$470.95
	Invoice	Date	Description		Amount	
	0031960752	08/21/2025	FD - YEARLY CYLINDER LEASE (5)		\$470.95	
197449	09/11/2025		Accounts Payable	MENARDS		\$202.02
	Invoice	Date	Description		Amount	
	84318	08/25/2025	FD - OPEN HOUSE - EZ FIRE SPRAY/FLAME OUT SPRAY		\$20.96	

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84336	08/26/2025	B&G - ICE MACHINE FITTINGS	\$157.58
84355	08/26/2025	b7G - PVC FITTINGS	\$23.48
197450	09/11/2025	Accounts Payable MICHIGAN CAT	\$541.34
Invoice	Date	Description	Amount
SD17739308	08/28/2025	MP - REPAIRS TO VEHICLE# 300051	\$541.34
197451	09/11/2025	Accounts Payable OAKLAND COMMUNITY COLLEGE	\$15,300.00
Invoice	Date	Description	Amount
16648	08/29/2025	PD - BASIC POLICE ACADEMY TRAINING - (3) POLICE RECRUITS	\$15,300.00
197452	09/11/2025	Accounts Payable ORKIN INC.	\$567.00
Invoice	Date	Description	Amount
280379590	08/28/2025	ANIMAL SHELTER - PEST CONTROL	\$97.00
280380606	08/28/2025	BTSS - PEST CONTROL - SEASONAL	\$111.00
280379159	08/28/2025	ADMIN - PEST CONTROL	\$227.00
280378550	08/28/2025	BTSS - PEST CONTROL - MONTHLY	\$132.00
197453	09/11/2025	Accounts Payable PRECISION LANDSCAPING, INC.	\$7,180.00
Invoice	Date	Description	Amount
88444	09/04/2025	WATER - WATERMAIN PROJECT LANDSCAPING 4531 FRANKLIN MILL AREA1&2	\$3,980.00
88443	09/04/2025	WATER - WATERMAIN PROJECT LANDSCAPING 4539 RIVER TRL AREA3&4	\$3,200.00
197454	09/11/2025	Accounts Payable SANDHILL PILATES, LLC	\$448.00
Invoice	Date	Description	Amount
FIT186-C2502	08/29/2025	BTSS - MINDFUL MOVEMENT PILATES	\$448.00
197455	09/11/2025	Accounts Payable STAPLES ADVANTAGE	\$72.19
Invoice	Date	Description	Amount
6040372831	08/23/2025	ASSESSING - LTR SIZE FLAT JACKET/KEYBOARD & MOUSE/ADDRESS LABELS	\$72.19
197456	09/11/2025	Accounts Payable TENNANT, CAROLJEAN	\$125.00
Invoice	Date	Description	Amount
9/3/25	09/03/2025	BTSS - EXHALE GRANT-COMP CAFE MUSICAL ENTERTAINMENT	\$125.00

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197457	09/11/2025		Accounts Payable	TOMASSI, DONNA , M.		\$2,030.00
	Invoice	Date	Description		Amount	
	FIT101-C2504	08/27/2025	BTSS - BARRE BALANCE		\$427.00	
	FIT56-C2502	08/25/2025	BTSS - CHAIR YOGA		\$721.00	
	FIT101-C2503	08/25/2025	BTSS - BARRE BALANCE		\$448.00	
	FIT208-C2502	08/25/2025	BTSS - LABLAST DANCE FITNESS		\$434.00	
197458	09/11/2025		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$896.32
	Invoice	Date	Description		Amount	
	21422	09/04/2025	BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER		\$896.32	
197459	09/11/2025		Accounts Payable	VANLOON, JANNAN		\$102.00
	Invoice	Date	Description		Amount	
	FIT186-C2503SUB	09/05/2025	BTSS - MINDFUL MOVEMENT PILATES		\$102.00	
197460	09/11/2025		Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.		\$313.97
	Invoice	Date	Description		Amount	
	INV736185	08/21/2025	FD - UA 25/26 RADIO HLDR & STRAP/ RADIO STRAP W/CLIP - TRUDEAU		\$109.31	
	INV739910	08/28/2025	FD - DIXON HD ADJ HYDRANT WRENCH		\$204.66	
197461	09/11/2025		Accounts Payable	YOUNG SUPPLY COMPANY		\$12.10
	Invoice	Date	Description		Amount	
	20276748-00	09/02/2025	BTSS - BRWN FHP BELT		\$12.10	
197462-197952	9/12/2025			EMPLOYEE PAYROLL ENDING 9/12/25		\$732,513.40
	Invoice	Date	Description		Amount	
	9/17/2025	9/12/2025	EMPLOYEE PAYROLL ENDING 9/12/25		\$732,513.40	
197953	09/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$1,270.69
	Invoice	Date	Description		Amount	
	9-99-001 JY/AU25	08/19/2025	BTSS - 4315 ANDOVER RD		\$1,270.69	
197954	09/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$1,924.69

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	Invoice	Date	Description	Amount
	9-99-002 JY/AU25	08/19/2025	DPS BLDG - 1153 EXETER	\$1,924.69
197955	09/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$897.62
	Invoice	Date	Description	Amount
	9-99-003 JY/AU25	08/19/2025	FD#2 - 1063 WESTVIEW RD	\$897.62
197956	09/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$1,090.62
	Invoice	Date	Description	Amount
	9-99-004 JY/AU25	08/19/2025	FD#1 - 1155 EXETER	\$1,090.62
197957	09/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$1,534.52
	Invoice	Date	Description	Amount
	9-99-005 JY/AU25	08/19/2025	ANNEX - 4220 TELEGRAPH	\$1,534.52
197958	09/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$511.62
	Invoice	Date	Description	Amount
	9-99-006 JY/AU25	08/19/2025	FD#3 - 4151 MAPLE RD W	\$511.62
197959	09/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$944.21
	Invoice	Date	Description	Amount
	9-99-007 JY/AU25	08/19/2025	FD#4 - 2389 FRANKLIN RD	\$944.21
197960	09/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$384.51
	Invoice	Date	Description	Amount
	9-99-008 JY/AU25	08/19/2025	VLG PD/FD - 3595 BRADWAY BLVD	\$384.51
197961	09/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$2,488.21
	Invoice	Date	Description	Amount
	9-99-010 JY/AU25	08/19/2025	TOWN HALL - 4200 TELEGRAPH RD	\$2,488.21
197962	09/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$434.42
	Invoice	Date	Description	Amount
	9-99-011 JY/AU25	08/19/2025	PD ADDITION - 4200 TELEGRAPH RD	\$434.42

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197963	09/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$462.30
	Invoice	Date	Description		Amount	
	9-99-012 JY/AU25	08/19/2025	BLOOMFIELD TWP - TELEGRAPH RD		\$462.30	
197964	09/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$1,524.90
	Invoice	Date	Description		Amount	
	9-99-013 JY/AU25	08/19/2025	BLOOMFIELD TWP - TELEGRAPH RD		\$1,524.90	
197965	09/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$579.60
	Invoice	Date	Description		Amount	
	9-99-014 JY/AU25	08/19/2025	GATEWAY SIGN - 1420 TELEGRAPH RD		\$579.60	
197966	09/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$765.90
	Invoice	Date	Description		Amount	
	9-99-015 JY/AU25	08/19/2025	BLOOMFIELD TWP - 4200 TELEGRAPH RD		\$765.90	
197967	09/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$462.30
	Invoice	Date	Description		Amount	
	9-99-016 JY/AU25	08/19/2025	BLOOMFIELD TWP - 4200 TELEGRAPH RD		\$462.30	
197968	09/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$952.20
	Invoice	Date	Description		Amount	
	9-99-017 JY/AU25	08/19/2025	BLOOMFIELD TWP - MAPLE ROAD W		\$952.20	
197969	09/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$227.70
	Invoice	Date	Description		Amount	
	9-99-018 JY/AU25	08/19/2025	BLOOMFIELD TWP - MAPLE ROAD W		\$227.70	
197970	09/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$407.10
	Invoice	Date	Description		Amount	
	9-99-019 JY/AU25	08/19/2025	BLOOMFIELD TWP - MAPLE ROAD W		\$407.10	
197971	09/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$938.40

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	Invoice	Date	Description	Amount
	9-99-020 JY/AU25	08/19/2025	GATEWAY SIGN - 7420 TELEGRAPH RD	\$938.40
197972	09/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$979.80
	Invoice	Date	Description	Amount
	9-99-021 JY/AU25	08/19/2025	GATEWAY - WOODWARD	\$979.80
197973	09/18/2025		Accounts Payable AMERICAN FUNDS GROUP INVESTMENTS	\$100.00
	Invoice	Date	Description	Amount
	PR 09/12/2025	09/17/2025	529 - College Savings Plan 529 Contributions	\$100.00
197974	09/18/2025		Accounts Payable AVIBEN	\$41,851.73
	Invoice	Date	Description	Amount
	PR 09/12/2025	09/17/2025	AVIBEN RHS Retiree Health Savings Employee Employer Contribution	\$41,851.73
197975	09/17/2025		Accounts Payable CGLIC -FSA	\$1,588.89
	Invoice	Date	Description	Amount
	PR 09/12/2025	09/17/2025	FSA- DEP CARE - FSA-Dependent Care	\$1,588.89
197976	09/18/2025		Accounts Payable EMPOWER RETIREMENT	\$133,031.86
	Invoice	Date	Description	Amount
	PR 09/12/2025	09/17/2025	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$133,031.86
197977	09/17/2025		Accounts Payable FEDERAL PAYROLL TAX	\$269,563.55
	Invoice	Date	Description	Amount
	PR 09/12/2025	09/17/2025	FED - Federal Payroll Taxes	\$269,563.55
197978	09/18/2025		Accounts Payable STATE OF MICHIGAN	\$40,893.64
	Invoice	Date	Description	Amount
	PR 09/12/2025	09/17/2025	STATE - State Payroll Taxes	\$40,893.64
197979	09/18/2025		Accounts Payable 21st CENTURY MEDIA - MICHIGAN	\$2,542.12
	Invoice	Date	Description	Amount
	AUGUST 2025	08/31/2025	BOT/PLAN/ZBA - OAKLAND PRESS ADS	\$2,542.12

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197980	09/18/2025	Accounts Payable	48TH DISTRICT COURT		\$325,134.00
	Invoice	Date	Description	Amount	
	4TH QTR-2025	09/15/2025	4TH QTR 2025 OPERATING BUDGET ADVANCE	\$325,134.00	
197981	09/18/2025	Accounts Payable	AFFINETY SOLUTIONS, INC.		\$425.00
	Invoice	Date	Description	Amount	
	13579	08/31/2025	BTSS - WEB DESIGNER MONTHLY SERVICE	\$425.00	
197982	09/18/2025	Accounts Payable	AJAX MATERIALS CORP		\$2,309.10
	Invoice	Date	Description	Amount	
	321442	09/04/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$441.18	
	321350	09/03/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$577.92	
	321254	09/02/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$706.92	
	321664	09/08/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$583.08	
197983	09/18/2025	Accounts Payable	ALERT-ALL CORPORATION		\$730.50
	Invoice	Date	Description	Amount	
	225080360	09/04/2025	FD - OPEN HOUSE - IMP. FF HOT/COLD PACKS /4"X6" NOTE PADS	\$730.50	
197984	09/18/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$691.89
	Invoice	Date	Description	Amount	
	1JF7-1XGY-XQTW	09/15/2025	BTSS - DUMBELLS/COFFEE CUPS/STL RULERS	\$175.61	
	1VY9-76DJ-W31P	09/15/2025	VAR DEPTS - CASES&PROT/SGN HLDR/AC CHRGR/DRM/CART/MOUSE/BAG/TPLK	\$466.29	
	1PXT-N73R-1L4P	09/08/2025	ACCT - TB MOUSE	\$49.99	
197985	09/18/2025	Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$425.00
	Invoice	Date	Description	Amount	
	4878	09/10/2025	ADMIN/PD/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING	\$425.00	
197986	09/18/2025	Accounts Payable	ANCHOR WIPING CLOTH CO		\$756.00
	Invoice	Date	Description	Amount	
	210970	09/05/2025	MP - (8BX) RAGS 10-100	\$756.00	

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197987	09/18/2025	Accounts Payable	ARAMARK REFRESHMENT SERVICES, LLC	\$88.69
	Invoice	Date	Description	Amount
	1853358	09/10/2025	BTSS - BRONZE WATER FILTER 28427	\$88.69
197988	09/18/2025	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$109.00
	Invoice	Date	Description	Amount
	PR 09/12/2025	09/17/2025	PD Officer's Fun \$35.00 & Flower Fund \$74.00	\$109.00
197989	09/18/2025	Accounts Payable	BIRMINGHAM LAWN	\$10,404.01
	Invoice	Date	Description	Amount
	41025	08/14/2025	REIMB - LAWN MOWING - 1992 PONTIAC DR	\$192.00
	41026	08/14/2025	REIMB - LAWN MOWING - 555 KENDRY	\$192.00
	41040	08/15/2025	REIMB - LAWN MOWING - 4324 DERRY RD	\$192.00
	41042	08/15/2025	REIMB - LAWN MOWING - 4058 LINCOLN DR	\$192.00
	41065	08/20/2025	REIMB - LAWN MOWING - 1411 MANDERFORD RD	\$192.00
	41096	08/26/2025	REIMB - LAWN MOWING - 1919 FOX RIVER DR	\$192.00
	41041	08/15/2025	REIMB - LAWN MOWING - 5349 VAN NESS CRT	\$192.00
	41066	08/20/2025	REIMB - REMOVE WEEDS FROM GUTTERS - 5349 VAN NESS CRT	\$384.00
	41112	08/31/2025	REIMB - LAWN MOWING - 6952 SANDALWOOD DR	\$384.00
	41111	08/31/2025	REIMB - LAWN MOWING - 125 ALICE AVE	\$192.00
	41668	08/31/2025	REIMB - LAWN MOWING - 1683 MARK HOPKINS DR	\$192.00
	41677	08/31/2025	SAFETY PATH MOWING - 2025 AUGUST	\$4,017.71
	41678	08/31/2025	FD - MOWING - AUGUST 2025	\$389.57
	41676	08/31/2025	WATER - OUTLOT MOWING/TRIM - AUGUST 2025	\$3,500.73
197990	09/18/2025	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$192.00
	Invoice	Date	Description	Amount
	PR 09/12/2025	09/17/2025	BTFD FLOWER - BTFD Flower Fund	\$192.00
197991	09/18/2025	Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$370.50
	Invoice	Date	Description	Amount
	PR 09/12/2025	09/17/2025	POL OFF ASSN - Patrol Association Dues	\$370.50
197992	09/18/2025	Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,136.01

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	Invoice	Date	Description	Amount
	PR 09/12/2025	09/17/2025	FF ASSN - IAFF Dues	\$3,136.01
197993	09/18/2025		Accounts Payable BOSTICK TRUCK CENTER	\$445.60
	Invoice	Date	Description	Amount
	282304	09/09/2025	MP - GAS MAGNUM SHOCK/BRAKE DRUMS/SHOE KITS	\$445.60
197994	09/18/2025		Accounts Payable BOUND TREE MEDICAL, LLC	\$816.26
	Invoice	Date	Description	Amount
	85907014	09/04/2025	FD - PPE KITS/G5 ELECTRODES/NITR GLOVES/SHEETS/CANNULAS/C-COLLAR	\$816.26
197995	09/18/2025		Accounts Payable CARLISLE WORTMAN ASSOCIATES, INC.	\$13,624.00
	Invoice	Date	Description	Amount
	2180739	09/11/2025	BLDG - MECHANICAL INSPECTIONS AUGUST 2025	\$13,624.00
197996	09/18/2025		Accounts Payable EASTSIDE MECHANICAL LLC	\$12,458.59
	Invoice	Date	Description	Amount
	277463547	09/09/2025	FD#1 - REPLACE 3 TON TRANE AT CENTRAL FIRE	\$12,458.59
197997	09/18/2025		Accounts Payable ELECTRICAL TERMINAL SERVICE, INC	\$156.78
	Invoice	Date	Description	Amount
	2281763-00	09/03/2025	MP - TERMINALS/SEALS 280 SRS	\$156.78
197998	09/18/2025		Accounts Payable EMPOWER ANNUITY INSURANCE CO	\$6,544.30
	Invoice	Date	Description	Amount
	PR 09/12/2025	09/17/2025	DB - DB Pension Plan Employee Contributions	\$6,544.30
197999	09/18/2025		Accounts Payable GOVERNMENTAL EMPLOYEES LABOR COUNCIL	\$2,698.00
	Invoice	Date	Description	Amount
	PR 09/12/2025	09/17/2025	UNION DUES - Union Dues - GELC	\$2,698.00
198000	09/18/2025		Accounts Payable GRAINGER	\$374.84
	Invoice	Date	Description	Amount
	9623098507	08/28/2025	FD - CALIBRATION GAS (2) 49Z179/49Y929	\$374.84

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198001	09/18/2025		Accounts Payable	HODGES SUPPLY COMPANY		\$118.89
	Invoice	Date	Description		Amount	
	1934135	09/08/2025	B&G - FLUSH VALVE REPAIR KIT		\$118.89	
198002	09/18/2025		Accounts Payable	HSA BANK		\$16,281.15
	Invoice	Date	Description		Amount	
	PR 09/12/2025	09/17/2025	HSA EE CONTR - HSA Employee Contributions		\$16,281.15	
198003	09/18/2025		Accounts Payable	HUBBELL, ROTH & CLARK INC		\$11,850.09
	Invoice	Date	Description		Amount	
	0230164	08/27/2025	BLOOMFIELD TWP PUMP STATION ELECTRICAL UPGRADES		\$2,181.44	
	0230478	09/11/2025	MEADOW LAKE FARMS BRIDGE INSP & LOAD RATING		\$9,668.65	
198004	09/18/2025		Accounts Payable	IAFF-FIREPAC		\$75.28
	Invoice	Date	Description		Amount	
	PR 09/12/2025	09/17/2025	FIREPAC - IAFF - FIREPAC		\$75.28	
198005	09/18/2025		Accounts Payable	INLAND PRESS		\$5,778.45
	Invoice	Date	Description		Amount	
	5998011	05/20/2025	CABLE - Spring 2025 Newsletter Printing and Mailing		\$5,778.45	
198006	09/18/2025		Accounts Payable	JPMORGAN CHASE, NA		\$19,943.03
	Invoice	Date	Description		Amount	
	08-2025	08/31/2025	Monthly Credit Card Statement for August 2025		\$19,943.03	
198007	09/18/2025		Accounts Payable	LINGO TELECOM LLC		\$125.59
	Invoice	Date	Description		Amount	
	54754635	09/09/2025	BTSS - COMMUNICATIONS		\$125.59	
198008	09/18/2025		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$213.40
	Invoice	Date	Description		Amount	
	9265F	09/09/2025	MP - 276 FAN & MOTOR ASY		\$213.40	

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198009	09/18/2025		Accounts Payable	M&K TRUCK CENTERS		\$4,571.16
	Invoice	Date	Description		Amount	
	502341DT	09/09/2025	MP - RADIATOR/COOLING HOSES/EXP TANK/HOSES		\$4,571.16	
198010	09/18/2025		Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION		\$106.00
	Invoice	Date	Description		Amount	
	PR 09/12/2025	09/17/2025	MPFFU FIREPAC - MPFFU Fire PAC		\$106.00	
198011	09/18/2025		Accounts Payable	OVERWATCH EMERGENCY		\$1,319.23
	Invoice	Date	Description		Amount	
	5422	09/08/2025	MP - ROM/SAFE FLEET OPERATOR ASSEMBLY & DOOR AJAR SWITCH		\$1,319.23	
198012	09/18/2025		Accounts Payable	POLICE OFFICERS LABOR COUNCIL		\$1,802.00
	Invoice	Date	Description		Amount	
	PR 09/12/2025	09/17/2025	POLC DUES - POLC Dues		\$1,802.00	
198013	09/18/2025		Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.		\$12,679.75
	Invoice	Date	Description		Amount	
	1084217	09/12/2025	BLOOMFIELD TOWNSHIP PROSECUTIONS		\$12,679.75	
198014	09/18/2025		Accounts Payable	ROYAL ROOFING COMPANY, INC.		\$388.00
	Invoice	Date	Description		Amount	
	S130001	08/20/2025	48TH DISTRICT COURT - ROOF REPAIR		\$388.00	
198015	09/18/2025		Accounts Payable	SECREST WARDLE		\$20,617.70
	Invoice	Date	Description		Amount	
	1525072	09/10/2025	BLOOMFIELD TWP - GENERAL FUND		\$9,311.70	
	1515992	05/09/2025	BLOOMFIELD TWP - RETAINER		\$11,306.00	
198016	09/18/2025		Accounts Payable	SUPPLY DEN		\$292.11
	Invoice	Date	Description		Amount	
	818118-00	09/08/2025	PD - CLEANER SF SC POWR/CLNR GLNC GLASS & SURF/URINAL SCREENS		\$292.11	
198017	09/18/2025		Accounts Payable	TANGENT INC		\$159.99

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	Invoice	Date	Description	Amount
	INV-04489C7T6W3A	08/22/2025	PD - NCE OFFICE 365 G3	\$159.99
198018	09/18/2025		Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,046.75
	Invoice	Date	Description	Amount
	OCTOBER 2025	09/15/2025	VB-Term Life EE, SP, Child 0151464-0016	\$4,046.75
198019	09/18/2025		Accounts Payable APPARATUS CENTRAL REPAIR, F161740	\$1,860.00
	Invoice	Date	Description	Amount
	2025128	09/06/2025	FD - PUMP TESTS - ENGINE 2,3,5 & 6; LADDERS 1 & 4	\$1,860.00
198020	09/18/2025		Accounts Payable AQUA-WEED CONTROL, INC.	\$4,275.00
	Invoice	Date	Description	Amount
	22926	06/01/2025	FOREST LAKE - SEASON PLAN WATER TREATMENT	\$4,275.00
198021	09/18/2025		Accounts Payable BIG D LOCKCITY LOCKSMITH	\$214.00
	Invoice	Date	Description	Amount
	i56091	07/28/2025	B&G - SERVICE CALL/ADJ PANIC BAR	\$120.00
	i56074	07/22/2025	B&G - DUP KEYS	\$6.00
	i56079	07/23/2025	B&G - DUP KEYS BLDG 1548	\$6.00
	i56116	07/31/2025	B&G - DUP KEYS	\$4.00
	i56293	09/04/2025	B&G - LOCK CORE/KEYS	\$78.00
198022	09/18/2025		Accounts Payable BRENDLE'S SEPTIC TANK SERVICE, LLC	\$130.00
	Invoice	Date	Description	Amount
	258643	09/06/2025	FD - RENTAL - 935 GOLF DR	\$130.00
198023	09/18/2025		Accounts Payable CERTASITE LLC	\$49.18
	Invoice	Date	Description	Amount
	12761238	09/08/2025	FD - EXTINGUISHER MAINTENANCE	\$49.18
198024	09/18/2025		Accounts Payable CGS, INC	\$2,010.00
	Invoice	Date	Description	Amount
	5732	09/03/2025	B&G/MP/RD/WTR - OSHA COMPLIANCE TRAINING	\$2,010.00

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198025	09/18/2025	Accounts Payable	CONSUMERS ENERGY		\$1,492.84
	Invoice	Date	Description	Amount	
	203055979509	09/03/2025	BTSS - 4315 ANDOVER RD	\$902.51	
	203234001740	09/05/2025	VLG PD/FD - 3595 BRADWAY BLVD	\$32.03	
	205814583622	09/03/2025	PS ANNEX - 4220 TELEGRAPH RD	\$56.54	
	205992547918	09/03/2025	PS BLDG - 4230 TELEGRAPH RD	\$146.49	
	206793070543	09/03/2025	WATER PUMP - 1719 HERON RIDGE DR	\$36.68	
	206793070544	09/03/2025	FD#4 - 2389 FRANKLIN RD	\$92.77	
	206526211739	09/03/2025	FD#1 - 1155 EXETER RD	\$84.46	
	207148135074	08/26/2025	FD#3 - 4155 W MAPLE RD	\$74.06	
	206970835965	08/28/2025	FD - 935 GOLF DR	\$18.00	
	206526211738	09/03/2025	CABLE - 4190 DUBLIN DR	\$49.30	
198026	09/18/2025	Accounts Payable	DTE ENERGY CO.		\$13,572.45
	Invoice	Date	Description	Amount	
	200225954437	08/28/2025	FD#3 - 4151 W MAPLE RD	\$762.69	
	200375833342	09/02/2025	FD#4 - 2389 FRANKLIN RD	\$977.47	
	200205963576	09/02/2025	STREET LIGHTS - 910040487837	\$11,661.05	
	200345900184	09/10/2025	PRIMARY SUPPLY RATE 910040358293	\$171.24	
198027	09/18/2025	Accounts Payable	EAGLE LANDSCAPING & SUPPLY COMPANY		\$39.00
	Invoice	Date	Description	Amount	
	369252	09/10/2025	RD - TOP SOIL FOR WOODSIDE CT	\$39.00	
198028	09/18/2025	Accounts Payable	EGANIX		\$902.50
	Invoice	Date	Description	Amount	
	25010	09/08/2025	SEWER - PIPE DREAM HF TABS/WITNESS THE CITRIS - SEPT 2025	\$902.50	
198029	09/18/2025	Accounts Payable	HAESLER-ELIE, DONDRA		\$371.00
	Invoice	Date	Description	Amount	
	FIT109-C2502	08/26/2025	BTSS - CARDIO, CORE, CONDITIONING	\$371.00	
198030	09/18/2025	Accounts Payable	HENRY FORD HEALTH SYSTEM		\$560.00

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	Invoice	Date	Description	Amount
	22489	09/04/2025	RD - DOT DRUG SCREENS	\$560.00
198031	09/18/2025		Accounts Payable J.H. HART URBAN FORESTRY	\$8,100.00
	Invoice	Date	Description	Amount
	109698	09/15/2025	B&G - TREE REMOVAL (2)/CLEANUP	\$3,300.00
	109699	09/15/2025	BTSS - TREE REMOVAL/CLEANUP	\$4,800.00
198032	09/18/2025		Accounts Payable K & B ASPHALT SEALCOATING INC	\$17,927.80
	Invoice	Date	Description	Amount
	11711	08/29/2025	RD - CRACK SEALING - SEAL COATING	\$17,927.80
198033	09/18/2025		Accounts Payable LESLIE'S POOLMART, INC.	\$319.16
	Invoice	Date	Description	Amount
	00092-02-070530	09/16/2025	BTSS - CHLORINE NEUTRALIZER/POW POW PLUS NB	\$319.16
198034	09/18/2025		Accounts Payable LEWIS, ONA	\$64.80
	Invoice	Date	Description	Amount
	FIT174-C2503SUB	09/11/2025	BTSS - CARDIO DANCE PARTY - SUB	\$64.80
198035	09/18/2025		Accounts Payable MACOMB DUPLICATING CO.	\$2,992.21
	Invoice	Date	Description	Amount
	153707	09/09/2025	BTSS - KYOCERA MA4000wfx COPIER	\$735.00
	153706	09/09/2025	ASSESSING - KYOCERA PA4000WX PRINTER	\$315.00
	153603	08/31/2025	VARIOUS DEPTS - COPIER MAINT	\$1,942.21
198036	09/18/2025		Accounts Payable MATHESON TRI-GAS, INC.	\$652.71
	Invoice	Date	Description	Amount
	0032034871	09/03/2025	FD - OXYEGEN CYL (3)	\$652.71
198037	09/18/2025		Accounts Payable MAXI AUTOMOTIVE SUPPLY	\$2,167.62
	Invoice	Date	Description	Amount
	545-632445	08/27/2025	MP - TIRE/TUBE TANK	\$121.19
	545-632580	08/27/2025	MP - OIL FILTER/COOLANT FILTER	\$77.68

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545-632579	08/27/2025	MP - OIL/FUEL FILTERS	\$373.56
545-632526	08/27/2025	MP - WATER BANDITS	\$72.36
545-632717	08/28/2025	MP -EP COATED ROTOR	\$82.18
545-632687	08/28/2025	MP - OIL FILTERS	\$102.90
545-632671	08/28/2025	MP - PURGE SOLENOID	\$51.44
545-632809	08/28/2025	MP - WHEEL NUT	\$8.19
545-633750	09/04/2025	MP - WHEEL LUG NUTS	\$41.10
545-633418	09/03/2025	MP - AIR/WATER FILTERS	\$358.29
545-633521	09/03/2025	MP - BREAK CLEANER 10	\$189.60
545-632644	08/28/2025	MP - EP COATED ROTORS/EVOLUTION PLUS C 17-1833	\$231.14
545-632643	08/28/2025	MP - EVOLULTION PLUS C 17-1645	\$42.18
545-634249	09/08/2025	MP - BUSHING KIT/STABILIZER LINKS	\$79.77
545-633683	09/04/2025	MP - EP COATED ROTORS/EVOLUTION PLUS C 17-2087	\$180.16
545-633684	09/04/2025	MP - DIESEL ADDITIVE (12)	\$155.88

198038	09/18/2025	Accounts Payable	MENARDS	\$361.59
	Invoice	Date	Description	Amount
	84612	09/03/2025	FD - RAGS/WD-40/NOZZLES/BROOMS/FUEL PREMIX/CLEANING SUPLS	\$361.59

198039	09/18/2025	Accounts Payable	NETWORK SERVICES COMPANY	\$2,129.80
	Invoice	Date	Description	Amount
	38395553	07/21/2025	B&G - KLEENEX	\$83.18
	38577278	08/06/2025	B&G - TORK PREM SOFT, CFOLD, TORK TOWELS/TRASH LINERS/BATH TISSU	\$1,089.23
	38540529	08/04/2025	B&G - SIGN TWL PAPER/TORK HAND TOWELS	\$458.72
	38540530	08/04/2025	B&G - SIGN TWL PAPER/TORK HAND TOWELS	\$498.67

198040	09/18/2025	Accounts Payable	NORTHWESTERN TECHNOLOGICAL INSTITUTE	\$1,779.70
	Invoice	Date	Description	Amount
	9/2/25	09/02/2025	B&G - HTG & CLG TRAINING - K BARTEL (6/10)	\$1,779.70

198041	09/18/2025	Accounts Payable	PRECISION LANDSCAPING, INC.	\$9,286.00
	Invoice	Date	Description	Amount
	88459	09/09/2025	48TH DC- DEMOLITION PLANT BED AND REMOVE TREE AT 48TH DC	\$4,396.00
	88458	09/08/2025	48TH DC - NEW PLANT BED LANDSCAPE	\$4,890.00

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198042	09/18/2025		Accounts Payable	PUBLIC AFFAIRS ASSOCIATES, LLC		\$3,000.00
	Invoice	Date	Description		Amount	
	4186	09/15/2025	CONSULTING SERVICES - OCTOBER 2025		\$3,000.00	
198043	09/18/2025		Accounts Payable	STAPLES ADVANTAGE		\$118.30
	Invoice	Date	Description		Amount	
	6040372829	08/23/2025	CLERK - COMP MOUSE		\$18.79	
	6040372833	08/23/2025	CLERK - COMP MOUSE (2)		\$39.42	
	6041973566	09/06/2025	TREASURY - ROLL THERMAL, PPR 10/PK		\$60.09	
198044	09/18/2025		Accounts Payable	THOMSON REUTERS - WEST PAYMENT CENTER		\$415.64
	Invoice	Date	Description		Amount	
	852462968	09/01/2025	PD - ONLINE/SOFTWARE SUBSCRIPTION		\$415.64	
198045	09/18/2025		Accounts Payable	TRIPLE S ENGRAVING		\$512.00
	Invoice	Date	Description		Amount	
	9/15/25	09/15/2025	SUPERVISOR - OPEN HOUSE - WATER BOTTLE ENGRAVE (256)		\$512.00	
198046	09/18/2025		Accounts Payable	UNIFIRST FIRST AID & SAFETY		\$694.02
	Invoice	Date	Description		Amount	
	F650089	08/25/2025	B&G/MP/RD/WTR - FIRST AID KIT SUPPLIES		\$694.02	
198047	09/18/2025		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$746.71
	Invoice	Date	Description		Amount	
	21438	09/11/2025	BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER		\$746.71	
198048	09/18/2025		Accounts Payable	VERIZON WIRELESS		\$1,378.83
	Invoice	Date	Description		Amount	
	6121587559	08/21/2025	FD - SERVICES FROM 7/22/25-8/21/25 (3152)		\$20.26	
	6122398066	09/01/2025	VARIOUS DEPTS - COMMUNICATIONS 8/2/25-9/1/25 (6521)		\$1,358.57	
198049	09/18/2025		Accounts Payable	WALKER, LEE ANN		\$84.00
	Invoice	Date	Description		Amount	

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	ART24-C2503	09/10/2025	BTSS - CLAY EARRING CLASS		\$84.00
198050	09/18/2025		Accounts Payable	WINNING IMPRINTS AND CUSTOM TROPHIES	\$377.07
	Invoice	Date	Description		Amount
	25554	09/04/2025	FD - PLATES ENGRAVED (2)		\$25.00
	25520	09/02/2025	CABLE - OPEN HOUSE - T-SHIRTS		\$352.07
198051	09/25/2025		Accounts Payable	AJAX MATERIALS CORP	\$1,510.16
	Invoice	Date	Description		Amount
	321843	09/10/2025	RD - ASPHALT FOR POTHOLE REPAIRS		\$509.12
	321747	09/09/2025	RD - ASPHALT FOR POTHOLE REPAIRS		\$719.82
	321943	09/11/2025	RD - ASPHALT FOR POTHOLE REPAIRS		\$281.22
198052	09/25/2025		Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$3,377.36
	Invoice	Date	Description		Amount
	11FF-CRQH-13RD	09/15/2025	CABLE - OPEN HOUSE - TENTS		\$649.75
	16N4-XWCT-XDL7	09/15/2025	RD - FULL TRANSFER ROTARY HAND PUMP FR112		\$249.99
	1796-H4W1-W67F	09/15/2025	WATER - WTR DISTR SYSTEM O&M BOOK/COFFEE CREAMER		\$251.97
	1JXJ-HHGL-WF4G	09/15/2025	MP - SMOKE MACHINE LEAK DETECTOR/CLUTCH PULLER REMOVAL TOOL		\$88.94
	1PY4-TVPW-XDFR	09/15/2025	FD - FILE FOLDERS/PENS/COFFEE		\$94.09
	1JW3-VYVM-XYKW	09/15/2025	PD - TRIPOD/WEBCAM/GN SAFE/TNT WEIGHTS/MISC, OFF SPLS/UNIFORM		\$2,042.62
198053	09/25/2025		Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$7,136.00
	Invoice	Date	Description		Amount
	4876	09/10/2025	PD - CARPET CLEANING		\$50.00
	3000 AUGUST	09/01/2025	VARIOUS DEPTS - OFFICE CLEANING/RECYCLING		\$7,086.00
198054	09/25/2025		Accounts Payable	AMSOIL, INC.	\$713.75
	Invoice	Date	Description		Amount
	24013741 RI	09/16/2025	MP - OIL FILTERS		\$713.75
198055	09/25/2025		Accounts Payable	AVONDALE SCHOOL DISTRICT	\$326,607.17
	Invoice	Date	Description		Amount
	9/2/25-9/15/25	09/15/2025	TAX DISTRIBUTION THRU 9/15/25		\$326,607.17

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198056	09/25/2025		Accounts Payable	BATTERY WAREHOUSE/BATTERY GIANT	\$1,134.80
	Invoice	Date	Description		Amount
	S091525	09/15/2025	MP - 65 AGM/96R BATTERIES		\$1,134.80
198057	09/25/2025		Accounts Payable	BIRMINGHAM SCHOOL DIST.	\$6,255,373.39
	Invoice	Date	Description		Amount
	9/2/25-9/15/25	09/15/2025	TAX DISTRIBUTION THRU 9/15/25		\$6,255,373.39
198058	09/25/2025		Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$9,193,225.00
	Invoice	Date	Description		Amount
	9/2/25-9/15/25	09/15/2025	TAX DISTRIBUTION THRU 9/15/25		\$9,193,225.00
198059	09/25/2025		Accounts Payable	BLUE-WATER SOLUTIONS LLC	\$33.60
	Invoice	Date	Description		Amount
	279413	09/10/2025	WATER - 2X2-1/2 BRASS TR NIPPLES FOR WTR MTR REGULATORS		\$33.60
198060	09/25/2025		Accounts Payable	BOSTICK TRUCK CENTER	\$539.60
	Invoice	Date	Description		Amount
	282547	09/18/2025	MP - D/S & P/S BRAKE ASY /BOLT ON DRAWBARS		\$539.60
198061	09/25/2025		Accounts Payable	BOUND TREE MEDICAL, LLC	\$2,724.01
	Invoice	Date	Description		Amount
	85917613	09/12/2025	FD - MEDICAL SUPPLIES		\$2,724.01
198062	09/25/2025		Accounts Payable	CITI CARDS	\$1,270.35
	Invoice	Date	Description		Amount
	SEPT 2025 STMNT	09/16/2025	B&G/HR/FD/PD - WATER/WELLNESS EVENT SPLS/CLNG, BATHROOM SPLS/		\$1,270.35
198063	09/25/2025		Accounts Payable	CONTRACTORS CLOTHING CO	\$1,380.16
	Invoice	Date	Description		Amount
	7-131239	09/10/2025	WATER - SWEATSHIRTS/MOCK NECK VESTS/BIB OVERALL/EMBR		\$1,036.19
	7-131350	09/16/2025	WATER - COAT/SWEATSHIRTS		\$343.97

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198064	09/25/2025	Accounts Payable	CRUISERS		\$7,623.40
	Invoice	Date	Description	Amount	
	48359	09/04/2025	MP - PSTANK2/3/-046H683-00A PARTS/STALKERS 200-0886-00	\$735.30	
	48390	09/16/2025	MP - TONNEAU CVR/TRCK DRWR SYSTEM & LOCK KIT/TLGT ASSIST KIT-205	\$3,444.05	
	48391	09/16/2025	MP - TONNEAU CVR/TRCK DRWR SYSTEM & LOCK KIT/TLGT ASSIST KIT-200	\$3,444.05	
198065	09/25/2025	Accounts Payable	CUMMINS SALES AND SERVICE		\$476.04
	Invoice	Date	Description	Amount	
	S6-250947143	09/11/2025	MP - GASKETS/CLAMPS	\$476.04	
198066	09/25/2025	Accounts Payable	DICKINSON WRIGHT PLLC		\$48,500.00
	Invoice	Date	Description	Amount	
	2078726	09/18/2025	LGL SERVS/OPINION-SPECIAL ASSESS BONDS(LMTD TX GEN OB),SER 2025B	\$48,500.00	
198067	09/25/2025	Accounts Payable	EASTERN OIL COMPANY		\$475.87
	Invoice	Date	Description	Amount	
	INV108093	09/08/2025	MP - GADUS S3 V460D	\$475.87	
198068	09/25/2025	Accounts Payable	FIRST DUE EQUIPMENT SALES & REPAIR		\$737.26
	Invoice	Date	Description	Amount	
	34817	09/10/2025	MP - AIR TANK BRACKETS	\$737.26	
198069	09/25/2025	Accounts Payable	GRAINGER		\$158.06
	Invoice	Date	Description	Amount	
	9636258783	09/10/2025	MP - CAM & GROOVE COUPLING/HEX BUSHING/DUST PLUG	\$95.24	
	9644553985	09/17/2025	FD - CURRENT SWITCH 387L43	\$62.82	
198070	09/25/2025	Accounts Payable	GUNNERS METERS & PARTS		\$2,538.00
	Invoice	Date	Description	Amount	
	19445	09/15/2025	WATER - 1-1/2 METER COUPLINGS	\$2,538.00	
198071	09/25/2025	Accounts Payable	HUBBELL, ROTH & CLARK INC		\$136,368.87
	Invoice	Date	Description	Amount	
	0230116	08/27/2025	EA#905 - BLOOMFIELD HILLS MEETING ROOM STUDY PLAN REV	\$66.29	

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0230117	08/27/2025	EA#905 - BLOOMFIELD HILLS MEETING ROOM	\$235.14
0230118	08/27/2025	EA#953 - KALABAT MIXED USE OFFICE BUILDING	\$99.04
0230119	08/27/2025	EA#969 - FRANKLIN WOODS PLAT	\$66.72
0230120	08/27/2025	EA#969 - FRANKLIN WOODS PLAT - INFILTRATION BASIN OBSERV	\$1,002.57
0230123	08/27/2025	EA#993 - NORTH HILLS MIDDLE SCHOOL	\$66.72
0230124	08/27/2025	EA#996 - 1265 CLUB DRIVE	\$26.51
0230125	08/27/2025	EA#998 - SOUTH HILLS MIDDLE SCHOOL-CONSTRUCTION OBSERVATION	\$66.72
0230126	08/27/2025	EA#1008 - 5095 BROOKDALE STRATHMORE RESIDENCE	\$247.59
0230127	08/27/2025	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$106.73
0230137	08/27/2025	EA#1043 - 40 E SQUARE LAKE RD	\$434.92
0230138	08/27/2025	EA#1042 - BLOOMFIELD HILLS H.S. CONCESSION STAND WELLNESS CENTER	\$99.04
0230146	08/27/2025	EA#1048 - DEVON HILLS SUB LOTS 69 72 DEDHAM TELEGRAPH GRADING	\$132.57
0230147	08/27/2025	EA#1054 - BHHS TENNIS TEAM BUILDING & GATEWAY ENTRY	\$99.04
0230151	08/27/2025	EA#1055 - DFCU 2141 S TELEGRAPH RD	\$166.00
0230152	08/27/2025	EA#1056 - 4730 AVONDALE TERRACE SANITARY SEWER RELOCATION	\$49.52
0230153	08/27/2025	EA#1057 - THE ENCLAVE AT BLOOMFIELD 7200 TELEGRAPH RD	\$387.02
0230154	08/27/2025	EA#1057 - THE ENCLAVE AT BLOOMFIELD 7200 TELEGRAPH RD	\$99.28
0230155	08/27/2025	EA#1058 - MANCHESTER OF BLOOMFIELD	\$513.22
0230160	08/27/2025	EA#1059 - TURTLE LAKE WATERMAIN EXTENSION	\$1,049.33
0230166	08/27/2025	EA#1062 - SIDECAR SLIDER BAR 1952 S TELEGRAPH RD	\$248.21
0230121	08/27/2025	MAPLE ROAD WATER MAIN REPLACEMENT	\$2,264.92
0230122	08/27/2025	CLUB DRIVE SEWER INVESTIGATION	\$308.77
0230128	08/27/2025	LAKESWOOD WATERMAIN REPLACEMENT	\$474.76
0230129	08/27/2025	LAKESWOOD WATERMAIN PAVEMENT REPAIRS	\$1,984.77
0230130	08/27/2025	FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT	\$267.08
0230131	08/27/2025	SAD 601 - SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$8,469.90
0230132	08/27/2025	2023 SAFETY PATH	\$335.48
0230133	08/27/2025	2024 SAFETY PATH PROGRAM TELEGRAPH ROAD-TESTING	\$1,176.04
0230134	08/27/2025	2024 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM	\$856.31
0230136	08/27/2025	VERNOR ESTATES WATER MAIN REPLACEMENT	\$20,093.85
0230139	08/27/2025	2025 SAFETY PATH PROGRAM WEST MAPLE RD	\$570.51
0230140	08/27/2025	2025 SAFETY PATH PROGRAM WEST MAPLE RD	\$28,664.53
0230141	08/27/2025	BASIN REHAB	\$2,313.12
0230142	08/27/2025	2024 SAFETY PATH REPAIR	\$170.10

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0230143	08/27/2025	2025 RETAINING WALL PROGRAM	\$21,503.56
0230144	08/27/2025	2025 RETAINING WALL PROGRAM	\$229.07
0230148	08/27/2025	NORTH EVERGREEN INTERCEPTOR I & I REMOVAL PLAN	\$8,122.25
0230149	08/27/2025	2025 SAFETY PATH ADA IMPROVEMENT PROGRAM	\$11,705.55
0230150	08/27/2025	TELEGRAPH RD TAP GRANT	\$1,714.12
0230156	08/27/2025	FY26 BT GIS SUPPORT - W&S GIS MAP	\$253.69
0230158	08/27/2025	2025 SAFETY PATH REPAIR PROGRAM	\$16,197.41
0230159	08/27/2025	TELEGRAPH ROAD LANDSCAPE - SP	\$399.06
0230165	08/27/2025	BLOOMFIELD TWP W&S CIP - CIP MTGS	\$994.28
0230161	08/27/2025	EA#1061 - TURTLE LAKE STORMWATER MANAGEMENT	\$1,443.31
0230145	08/27/2025	BT - GIS IMPLEMENTATION PROJECT/BLT GIS IMPL MEETINGS	\$594.25

198072 09/25/2025 Accounts Payable HYDROCORP \$2,850.00

Invoice	Date	Description	Amount
CI-08435	09/11/2025	WATER - BACKFLOW TESTS - SEPT 2025	\$2,850.00

198073 09/25/2025 Accounts Payable KIMBALL MIDWEST \$1,224.15

Invoice	Date	Description	Amount
103750024	09/16/2025	MP - CRYO-N DRILLS - VAR SIZES/ANTI-SEIZE/HH CAP SCREWS	\$1,224.15

198074 09/25/2025 Accounts Payable LAKESIDE COLLISION \$4,711.69

Invoice	Date	Description	Amount
7955C7B9	08/12/2025	MP - REPAIRS TO TRUCK# 500035 (INS)	\$4,711.69

198075 09/25/2025 Accounts Payable LITHIA MOTORS SUPPORT SERVICES \$564.92

Invoice	Date	Description	Amount
9351F	09/10/2025	MP - 73D WIRE ASY	\$39.83
9835F	09/16/2025	MP - 39D PLUG-OI (5)	\$23.15
9770F	09/16/2025	MP - 48 INSULATORS	\$23.18
9828F	09/16/2025	MP - 107 FULTERS	\$78.04
9944F	09/18/2025	MP - 230 TUBE ASY	\$100.43
10174F	09/22/2025	MP - BC5 ELEMENT A/217 TUBE - OU/57 ELEMENT	\$300.29

198076 09/25/2025 Accounts Payable M&K TRUCK CENTERS \$286.94

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	Invoice	Date	Description	Amount
	503677DT	09/17/2025	MP - 112C1 SHOCKS	\$286.94
198077	09/25/2025		Accounts Payable MACQUEEN EMERGENCY GROUP	\$1,040.00
	Invoice	Date	Description	Amount
	P06289	09/15/2025	FD - SHLDR STRAPS/FCPC LENS/BUDDY LGHT/ACTU KIT-CREDIT RE:036553	\$1,040.00
198078	09/25/2025		Accounts Payable MAJIK GRAPHICS, INC.	\$324.00
	Invoice	Date	Description	Amount
	26812	09/04/2025	PD - SIGNS - NUMBERED SQUARES FOR CARPORT PARKING SPOTS	\$324.00
198079	09/25/2025		Accounts Payable METRO CONTROLS INC	\$4,245.25
	Invoice	Date	Description	Amount
	W20069	09/18/2025	FD#1 - DISCONNECT/RECONNECT RTU-1	\$4,245.25
198080	09/25/2025		Accounts Payable NYE UNIFORM	\$2,134.60
	Invoice	Date	Description	Amount
	928353	09/12/2025	FD - UA 25/26 ZIP WP BOOTS - L WINESKI	\$129.50
	925260	09/12/2025	PD - BLACKINTON NAME BARS/ESRVING SINCE ATTACHMENTS	\$395.60
	925247	09/12/2025	PD - UNIFORM	\$1,609.50
198081	09/25/2025		Accounts Payable OAKLAND COUNTY	\$44,892,381.66
	Invoice	Date	Description	Amount
	9/2/25-9/15/25	09/15/2025	TAX DISTRIBUTION THRU 9/15/25	\$44,892,381.66
198082	09/25/2025		Accounts Payable ODP BUSINESS SOLUTIONS, LLC	\$338.97
	Invoice	Date	Description	Amount
	437490932001	09/16/2025	BLDG/CLERK - DESK CALENDARS	\$21.67
	439037785001	09/12/2025	CLERK - OPEN HOUSE - LABELS	\$107.45
	440814682001	09/15/2025	ELECTION - COPY PAPER 8RMS	\$44.40
	440970407001	09/17/2025	CLERK - KEYBOARD	\$129.42
	441008177001	09/18/2025	CLERK - CERAMIC HEATER	\$36.03
198083	09/25/2025		Accounts Payable OVERWATCH EMERGENCY	\$614.91

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	Invoice	Date	Description	Amount
	5425	09/10/2025	MP - STATUS CENTER DIG OLED (2)	\$614.91
198084	09/25/2025		Accounts Payable PARAGON LABORATORIES, INC.	\$243.00
	Invoice	Date	Description	Amount
	1980-256976	09/15/2025	WATER - WATER TESTING	\$168.00
	1980-257156	09/22/2025	WATER - WATER TESTING	\$75.00
198085	09/25/2025		Accounts Payable POLARIS SALES	\$40,510.21
	Invoice	Date	Description	Amount
	14413-F7G5W3	09/17/2025	PD - ALL TERRAIN VEHICLE - STATE GRANT	\$40,510.21
198086	09/25/2025		Accounts Payable PONTIAC SCHOOL DISTRICT	\$1,222,553.35
	Invoice	Date	Description	Amount
	9/2/25-9/15/25	09/15/2025	TAX DISTRIBUTION THRU 9/15/25	\$1,222,553.35
198087	09/25/2025		Accounts Payable PONTIAC SCHOOL DISTRICT	\$483,344.96
	Invoice	Date	Description	Amount
	9/02/25-9/15/25	09/15/2025	TAX DISTRIBUTION THRU 9/15/25	\$483,344.96
198088	09/25/2025		Accounts Payable PRIORITY WASTE	\$475.00
	Invoice	Date	Description	Amount
	INV1331937	09/13/2025	FD - 935 GOLF DR - 30 YD ROLL OFF CONTAINER	\$475.00
198089	09/25/2025		Accounts Payable PROVIDENT LIFE AND ACCIDENT INS CO	\$1,556.98
	Invoice	Date	Description	Amount
	SEPTEMBER 2025	09/18/2025	VB Whole Life Critical Illness Accident 0143560	\$1,556.98
198090	09/25/2025		Accounts Payable RKA PETROLEUM COS., INC.	\$21,760.56
	Invoice	Date	Description	Amount
	0847872	09/10/2025	MP - FUEL/DIESEL INVENTORY	\$21,760.56
198091	09/25/2025		Accounts Payable UHY LLP	\$24,907.50
	Invoice	Date	Description	Amount

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	550459615	09/16/2025	AUDITING SERVICES		\$24,907.50
198092	09/25/2025		Accounts Payable	WRENCH916 LLC	\$140.00
	Invoice	Date	Description		Amount
	09112510512	09/11/2025	MP - REPAIR 14.4V BLDC SCREWDRIVER DB		\$140.00
198093	09/25/2025		Accounts Payable	4IMPRINT	\$1,164.00
	Invoice	Date	Description		Amount
	14263020	09/10/2025	CABLE - DRAWSTRING SPORTPACKS FOR OPEN HOUSE		\$1,164.00
198094	09/25/2025		Accounts Payable	ALLIED BUILDING SERVICE COMPANY OF DETROIT, INC	\$11,950.00
	Invoice	Date	Description		Amount
	00374891	09/11/2025	REPLACE 2 SPLIT SYSTEM UNITS IN ANNEX BUILDING		\$11,950.00
198095	09/25/2025		Accounts Payable	ALTA CONSTRUCTION EQUIPMENT LLC	\$1,741.61
	Invoice	Date	Description		Amount
	SS2/74373	09/08/2025	MP - REPAIRS TO VEHICLE #600005		\$1,741.61
198096	09/25/2025		Accounts Payable	APEX SOFTWARE	\$655.00
	Invoice	Date	Description		Amount
	331586	09/15/2025	ASSESSING - APEX SKETCH 7 PRO LICENSE		\$655.00
198097	09/25/2025		Accounts Payable	BEVERLY HILLS ACE	\$276.40
	Invoice	Date	Description		Amount
	20705	09/12/2025	VLG FD - STORAGE BOX/TRANSFER PUMP & PARTS		\$276.40
198098	09/25/2025		Accounts Payable	BIDDLE CONSULTING GROUP INC.	\$3,594.00
	Invoice	Date	Description		Amount
	80896	07/08/2025	DISPATCH - CRITICALL TESTING SOFTWARE ANNUAL		\$3,594.00
198099	09/25/2025		Accounts Payable	BIG D LOCKCITY LOCKSMITH	\$168.00
	Invoice	Date	Description		Amount
	i56364	09/22/2025	ELECTION - SERVICE CALL-CHANGE SAFE COMBINATION		\$160.00
	i56337	09/15/2025	B&G - DUP KEYS		\$8.00

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198100	09/25/2025		Accounts Payable	BOB ADAMS TOWING		\$110.75
	Invoice	Date	Description		Amount	
	P-64059	09/16/2025	MP - TOWING - CAR# 900300		\$110.75	
198101	09/25/2025		Accounts Payable	BS&A SOFTWARE		\$2,200.00
	Invoice	Date	Description		Amount	
	163065	09/12/2025	WATER - UTILITY TRAINING		\$2,200.00	
198102	09/25/2025		Accounts Payable	CDW GOVERNMENT, INC.		\$10,324.87
	Invoice	Date	Description		Amount	
	AF9SV1S	09/15/2025	VARIOUS DEPTS - DUO licensing for all users		\$10,299.30	
	AF8Y51W	09/09/2025	HR - ADO GOV ACRPRO V22 L1 MOS-01		\$25.57	
198103	09/25/2025		Accounts Payable	CLARK, ROCHELLE		\$150.00
	Invoice	Date	Description		Amount	
	9/19/25	09/19/2025	BTSS - COFFEESHOP FALL MUSIC SERIES		\$150.00	
198104	09/25/2025		Accounts Payable	CONSUMERS ENERGY		\$110.26
	Invoice	Date	Description		Amount	
	207059639571	09/04/2025	WATER PUMP - 5359 WOODLANDS ESTATES DR S		\$19.17	
	207059639570	09/04/2025	WATER PUMP - 1192 LONE PINE WOODS DR		\$20.34	
	207059639572	09/04/2025	WATER PUMP - 3382 LAHSER RD		\$21.50	
	206526211740	09/03/2025	ANIMAL SHELTER - 4204 TELEGRAPH RD		\$49.25	
198105	09/25/2025		Accounts Payable	COREWELL HEALTH URGENT CARE		\$335.00
	Invoice	Date	Description		Amount	
	01832313-00	09/04/2025	RD - DOT PHYSICAL RECERT		\$100.00	
	01832312-00	09/04/2025	RD/CLERK - DOT PHYSICAL RECERT/PRE-EMPLOYEE PHYSICAL/DRUG SCREEN		\$235.00	
198106	09/25/2025		Accounts Payable	DJ MURRAY PLUMBING		\$5,525.00
	Invoice	Date	Description		Amount	
	10160	08/06/2025	FD#1 - DRAIN/SEWER CLEANING		\$225.00	
	10427	08/26/2025	DUBLIN ISLAND - BACK FLOW TESTING		\$79.00	

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10428	08/26/2025	FD#4 - BACK FLOW TESTS	\$237.00
10429	08/26/2025	FD#3 - BACK FLOW TESTING	\$79.00
10430	08/26/2025	MEDIANS 15& TELEGRAPH - BACK FLOW TESTS	\$566.00
10431	08/26/2025	FD#2 - BACK FLOW TESTS	\$329.00
10432	08/26/2025	CABLE - BACK FLOW TESTS	\$158.00
10434	08/29/2025	PS BLDG - BACK FLOW TESTS	\$667.00
10433	08/25/2025	PS ANNEX - BACK FLOW TESTS	\$1,414.00
10435	09/15/2025	FD#1 - BACK FLOW TESTS	\$685.00
10436	09/15/2025	TOWN HALL - BACK FLOW TESTS	\$441.00
10437	09/16/2025	ANIMAL SHELTER - BACK FLOW TEST	\$79.00
10438	09/16/2025	BTSS - BACK FLOW TESTS	\$487.00
10439	09/17/2025	PS BLDG - BACK FLOW TEST	\$79.00

198107	09/25/2025	Accounts Payable	DTE ENERGY CO.	\$21.15
	Invoice	Date	Description	Amount
	200415807394	09/08/2025	WATER PRV - 1641 SHAKER HEIGHTS DR	\$21.15

198108	09/25/2025	Accounts Payable	EJ USA, INC.	\$1,988.80
	Invoice	Date	Description	Amount
	110250070923	09/17/2025	WATER - GATE VALVE REPAIR PARTS	\$1,988.80

198109	09/25/2025	Accounts Payable	FAROUGH, TERESSA	\$270.90
	Invoice	Date	Description	Amount
	FIT174-C2502	08/28/2025	BTSS - CARDIO DANCE PARTY	\$270.90

198110	09/25/2025	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$1,918.32
	Invoice	Date	Description	Amount
	545-635485	09/15/2025	MP - OIL/AIR/FUEL/WATER FILTERS	\$570.78
	545-635938	09/17/2025	MP - LOW NOTE REPL HORN	\$11.09
	545-634874	09/10/2025	MP - CABIN AIR/AIR FILTERS	\$166.30
	545-634875	09/10/2025	MP - AIR FILTER	\$18.03
	545-634564	09/09/2025	MP - MICRO-V BELT	\$36.09
	545-633102	08/30/2025	MP - CREDIT - RETURNED EP COATED ROTORS	(\$82.18)
	545-635671	09/16/2025	MP - EP COATED ROTORS	\$188.96

Charter Township of Bloomfield
Board List 09/29/2025

From Payment Date: 9/9/2025 - To Payment Date: 9/29/2025

545-634876	09/10/2025	MP - AIR FILTERS	\$43.54
545-635670	09/16/2025	MP - EVO SPORT W HDW/NEXT GEN BRAKE P	\$108.63
545-635629	09/15/2025	MP - PG 20 PWR BSTWW (60)	\$216.00
545-635452	09/15/2025	MP - CERAMIC BK LUBE	\$137.94
545-635628	09/15/2025	MP - WINDSHIELD TWLS	\$113.44
545-635885	09/17/2025	MP - CERAMIC PADS	\$42.18
545-635886	09/17/2025	MP - CREDIT - RETURNED NEXT GEN BRAKE P	(\$53.14)
545-636080	09/17/2025	MP - AIR FILTERS	\$27.74
545-636084	09/17/2025	MP - CABIN AIR FILTERS	\$39.64
545-636081	09/17/2025	MP - AIR FILTER	\$24.28
545-635916	09/17/2025	MP - 3/8 BRASS BODY (8)	\$95.92
545-636133	09/18/2025	MP - TOP COP PAD	\$67.94
545-636132	09/18/2025	MP - GEO MET COATED	\$145.14

198111 09/25/2025 Accounts Payable MENARDS \$1,066.12

Invoice	Date	Description	Amount
85059	09/15/2025	B&G - TOASTER	\$19.99
84909	09/11/2025	RD - PROPANE FOR PRIME WAGON	\$80.00
85293	09/22/2025	B&G - CABINETS/SHELVES/DOORS/HARDWARE	\$673.24
85129	09/16/2025	B&G - MC CABLE/5-WIRE LEVER-BUTS	\$292.89

198112 09/25/2025 Accounts Payable MICHIGAN ASSOCIATION OF CHIEFS OF POLICE \$115.00

Invoice	Date	Description	Amount
300012555	09/11/2025	PD - MEMBERSHIP - JG	\$115.00

198113 09/25/2025 Accounts Payable OVERHEAD DOOR WEST COMMERCIAL, INC. \$657.00

Invoice	Date	Description	Amount
50570	04/25/2025	FD#2 - BAY DOOR REPAIRS - MULTI CODE RECVR	\$657.00

198114 09/25/2025 Accounts Payable PRINTING SYSTEMS, INC. \$159.04

Invoice	Date	Description	Amount
239154	09/19/2025	ELECTION - SECRECY ENV/462-O AV BALLOT SECRECY ENV (SPEC)	\$159.04

198115 09/25/2025 Accounts Payable STAPLES ADVANTAGE \$461.55

Charter Township of Bloomfield

Board List 09/29/2025

From Payment Date: 9/9/2025 - To Payment Date: 9/29/2025

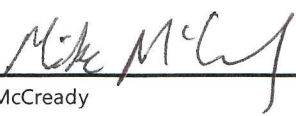
	Invoice	Date	Description	Amount
	6042434681	09/13/2025	CLERK/ELECTION - EXPO CLEANER/ADDRESS LABELS	\$418.87
	6042434679	09/13/2025	CLERK - KEYBOARD & MOUSE	\$42.68
198116	09/25/2025		Accounts Payable UNIFIRST FIRST AID & SAFETY	\$171.41
	Invoice	Date	Description	Amount
	F650088	08/25/2025	PD - FIRST AID KIT SUPPLIES	\$171.41
198117	09/25/2025		Accounts Payable UNIQUE FOOD MANAGEMENT, INC.	\$733.01
	Invoice	Date	Description	Amount
	21467	09/18/2025	BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER	\$733.01
198118	09/25/2025		Accounts Payable VERIZON WIRELESS	\$6,483.55
	Invoice	Date	Description	Amount
	6123534849	09/14/2025	VARIOUS DEPTS - SERVICE FROM 8/15/25 - 9/14/25 (6638)	\$6,483.55
198119	09/25/2025		Accounts Payable VITAL RECORDS CONTROL	\$216.13
	Invoice	Date	Description	Amount
	5419825	08/31/2025	ACCT/PD - SECURITY TOTERS	\$216.13
198120	09/25/2025		Accounts Payable WITMER PUBLIC SAFETY GROUP, INC.	\$191.37
	Invoice	Date	Description	Amount
	INV746496	09/11/2025	FD - LION SMOKE LIQUID	\$191.37
198121	09/24/2025		Accounts Payable FEDERAL PAYROLL TAX	\$614.10
	Invoice	Date	Description	Amount
	SEPT 2025 STD A	09/24/2025	Federal Payroll Taxes September 2025	\$614.10

Type EFT Totals: 256 Transactions \$76,288,759.44

OPER/CHECKING - Chase Operating/Checking Totals

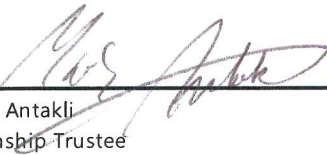
\$78,116,747.30

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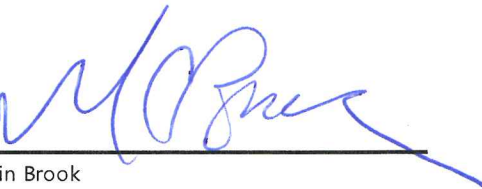
Mike McCready
Township Supervisor

X



Mark Antakli
Township Trustee

X



Martin Brook
Township Clerk

X



Neal Barnett
Township Trustee

X



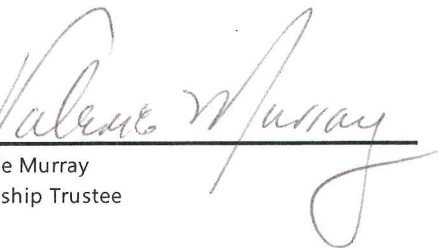
Michael Schostak
Township Treasurer

X



Christopher Kolinski
Township Trustee

X



Valerie Murray
Township Trustee