

Charter Township of Bloomfield  
**Board List 08/11/2025**

From Payment Date: 7/29/2025 - To Payment Date: 8/11/2025

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
72775	07/31/2025	Accounts Payable	COMCAST	\$1,378.40
	Invoice	Date	Description	Amount
	7/7/25-FD#4	07/07/2025	FD#4 - 2389 FRANKLIN RD	\$198.90
	7/7/25-FD#3	07/07/2025	FD#3 - 4151 W MAPLE RD	\$198.90
	7/7/25-FD#2	07/07/2025	FD#2 - 1063 WESTVIEW RD	\$198.90
	7/7/25-FD#1	07/07/2025	FD#1 - 1155 EXETER RD	\$195.64
	7/16/25 PS BLDG	07/16/2025	PS BLDG - 1153 EXETER RD	\$415.77
	7/16/25 PS ANNEX	07/16/2025	PS ANNEX - 1151 EXETER RD	\$170.29
72776	07/31/2025	Accounts Payable	LUNGHAMER FORD OF OWOSSO	\$39,141.00
	Invoice	Date	Description	Amount
	BF695	07/21/2025	MP - 2025 FORD BRONCO SPORT BADLANDS 4X4	\$39,141.00
72777	07/31/2025	Accounts Payable	OAKLAND COUNTY	\$15,113.75
	Invoice	Date	Description	Amount
	CI060787	06/30/2025	PD - CLEMIS MEMBERSHIP/MDC PART/LIVESCAN/MUG CAP/JAIL MGNT SYST	\$13,492.50
	CI060958	06/30/2025	FD - FRMS DEPT/FIRE HALL FEES - APR-JUN 2025	\$1,621.25
72778	07/31/2025	Accounts Payable	CITY OF SOCIAL CIRCLE	\$318,000.00
	Invoice	Date	Description	Amount
	HS5393	07/22/2025	FD - 2013 SUTPHEN GUARDIAN RESCUE/PUMPER-USED - B.A.	\$318,000.00
72779	07/31/2025	Accounts Payable	GREEN-UP LANDSCAPE GROUP	\$78,552.17
	Invoice	Date	Description	Amount
	PAY EST#1 72325	07/23/2025	2025 RETAINING WALL REPAIR PROGRAM	\$78,552.17
72780	07/31/2025	Accounts Payable	STATE OF MICHIGAN	\$17,351.38
	Invoice	Date	Description	Amount
	MDOT00354 7/6/25	07/06/2025	MDOT CONTRACT# 24-5122-TELEGRAPH & SQ LK SFTY PATH-TAP GRANT-BA	\$17,351.38

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72781	07/31/2025		Accounts Payable	KERN ROAD VETERINARY CLINIC, PLLC	\$377.96
	Invoice	Date	Description		Amount
	455771	07/22/2025	PD - VET SERVICES - ROLLO		\$377.96
72782	07/31/2025		Accounts Payable	KERN ROAD VETERINARY CLINIC, PLLC	\$225.37
	Invoice	Date	Description		Amount
	455985	07/28/2025	PD - VET SERVICES - ROLLO		\$225.37
72783	07/31/2025		Accounts Payable	POSITIVE CONCEPTS/ATPI	\$173.40
	Invoice	Date	Description		Amount
	0259742-IN	07/16/2025	PD - POS HVY WEIGHT THERMAL PAPER 4" X 80'		\$173.40
72784	07/31/2025		Accounts Payable	NEWSOME - PETTY CASH, TIM	\$175.00
	Invoice	Date	Description		Amount
	7/27/25	07/29/2025	PD - DRONE EXAM PREP/DRONE SYSTEM/FLIGHT TRAINING		\$175.00
72785	07/31/2025		Accounts Payable	TRUDEAU - PETTY CASH, DANIEL	\$762.09
	Invoice	Date	Description		Amount
	7/14/25 REQUEST	07/14/2025	FD - 2025 SUMMER, TUITION REIMB/TEXT BOOK		\$762.09
72786	07/31/2025		Accounts Payable	CRANBROOK CENTER FOR COLLECTIONS & RESEARCH	\$525.00
	Invoice	Date	Description		Amount
	8/1/25	07/29/2025	BTSS - 2025 PRIVATE TOUR-SMITH HOUSE 8/1/25		\$525.00
72787	07/31/2025		Accounts Payable	PINK HOUSE TEA ROOM	\$720.00
	Invoice	Date	Description		Amount
	8/8/25	07/24/2025	BTSS - DAY TRIP - TEA TIME 8/8/25		\$720.00
72788	07/31/2025		Accounts Payable	RANDAZZO MECHANICAL HTG & CLG	\$50.00
	Invoice	Date	Description		Amount
	PE24-1431	07/28/2025	BLDG - CANCELLATION OF PERMIT PE24-1431		\$50.00

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72789	07/31/2025		Accounts Payable	UNEMPLOYMENT INSURANCE AGENCY	\$665.34
	Invoice	Date	Description		Amount
	2024 0802040 000	07/15/2025	UNEMPLOYMENT COST FOR 2024		\$665.34
72790	07/31/2025		Accounts Payable	A & F WATER HEATER, INC.	\$50.00
	Invoice	Date	Description		Amount
	OP GEN	07/22/2025	OVERPAYMENT GENERAL		\$50.00
72791	07/31/2025		Accounts Payable	NOVICE, MD, FRED	\$930.12
	Invoice	Date	Description		Amount
	7/22/25 REQUEST	07/22/2025	REFUND - JULY BOARD OF REVIEW ADJ 2025 SUMMER TAX		\$930.12
72792	08/07/2025		Accounts Payable	ACCIDENT FUND	\$35,000.30
	Invoice	Date	Description		Amount
	1002195780	07/28/2025	WORKERS COMPENSATION - AF WCP 100083988 03 1/1/25-1/1/26		\$35,000.30
72793	08/07/2025		Accounts Payable	CHLIC	\$206,505.13
	Invoice	Date	Description		Amount
	3583741	07/27/2025	ASO FEE-DPPO RET - ASO FEE - DPPO RETIREE*		\$206,505.13
72794	08/07/2025		Accounts Payable	COMCAST	\$570.51
	Invoice	Date	Description		Amount
	7/14/2 BACB	07/14/2025	BACB - 4190 DUBLIN DR - BUSINESS INTERNET		\$335.62
	7/24/25 BTSS	07/24/2025	BTSS - 4315 ANDOVER RD		\$234.89
72795	08/07/2025		Accounts Payable	HOME DEPOT CREDIT SERVICES	\$144.90
	Invoice	Date	Description		Amount
	7/28/25 STMNT	07/28/2025	B&G - RAKES		\$144.90
72796	08/07/2025		Accounts Payable	LOWE'S COMPANIES, INC.	\$2,713.26
	Invoice	Date	Description		Amount
	7/25/25 STMNT	07/29/2025	B&G/FD/PD/RD/WTR - JULY PURCHASES -SEE ATT'D DOC		\$2,713.26

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72797	08/07/2025		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		\$808.05
	Invoice	Date	Description		Amount	
	PR 08/01/2025	08/06/2025	FOTC - Friend of the Court		\$808.05	
72798	08/07/2025		Accounts Payable	MIKE'S CLEARWATER HARVESTING INC.		\$11,600.00
	Invoice	Date	Description		Amount	
	229	07/27/2025	FOREST LAKE - HARVEST SECOND CUT		\$11,600.00	
72799	08/07/2025		Accounts Payable	OAKLAND COUNTY		\$47,629.51
	Invoice	Date	Description		Amount	
	C1062252	07/29/2025	ACT 342-NORTH EVERGREEN INTERCEPTOR BONDS,SERIES 2017		\$46,846.88	
	C1062192	07/22/2025	ZBA - MAILROOM EXT METERED POSTAGE/STND MAIL		\$782.63	
72800	08/07/2025		Accounts Payable	PRINTING SYSTEMS, INC.		\$459.24
	Invoice	Date	Description		Amount	
	238470	07/29/2025	ELECTION - 587 SGL AV APP POSTCARDS/NO PERMIT PONTIAC EL 11/4/25		\$229.62	
	238466	07/30/2025	ELECTION - 587 SGL AV APP POSTCARDS/NO PERMIT BH ELECT 11/4/25		\$229.62	
72801	08/07/2025		Accounts Payable	SANTIAGO'S LANDSCAPING LLC		\$5,000.00
	Invoice	Date	Description		Amount	
	7/31/25	07/31/2025	SAD 403 - GILBERT LAKE BOARD - REMOVE OLD GRASS/TOP SOIL/SOD		\$5,000.00	
72802	08/07/2025		Accounts Payable	SECMAA		\$50.00
	Invoice	Date	Description		Amount	
	9/16/25	08/05/2025	ASSESSING - LAND VALUES & ECF DATABASE ADMIN 6 CE HRS - KRAATZ		\$50.00	
72803	08/07/2025		Accounts Payable	HOUGHTON - PETTY CASH, NINA		\$160.00
	Invoice	Date	Description		Amount	
	8/18-20/25	07/16/2025	PD - MEAL ALLOWANCE - CHIS CONF		\$160.00	
72804	08/07/2025		Accounts Payable	NEWSOME - PETTY CASH, TIM		\$180.00

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Invoice	Date	Description	Amount
8/26-27/25	07/29/2025	PD - MEAL ALLOWANCE - FINDING THE LEADER IN YOU TRAINING	\$180.00
72805	08/07/2025	Accounts Payable RINEY - PETTY CASH, TOM	\$350.00
Invoice	Date	Description	Amount
8/18-22/25	07/28/2025	PD - MEAL ALLOWANCE - TEAM SCHOOL LIAISON PROGRAM	\$350.00
72806	08/07/2025	Accounts Payable BIRMINGHAM PLBG CO., LLC	\$50.00
Invoice	Date	Description	Amount
PP25-0294	07/31/2025	BLDG - CANCELLATION OF PERMIT PP25-0294	\$50.00
72807	08/07/2025	Accounts Payable BRAEWYCK VILLAGE	\$7,891.04
Invoice	Date	Description	Amount
7/30/25 REQUEST	07/30/2025	WATER - REFUND CREDIT BALANCE AFTER SEWER ADJ	\$7,891.04
72808	08/07/2025	Accounts Payable CRANBROOK CUSTOM HOMES	\$2,000.00
Invoice	Date	Description	Amount
266403	08/04/2025	BLDG DEPT - BOND REFUND - PB22-0222	\$2,000.00
72809	08/07/2025	Accounts Payable FRANKLIN WOODS ASSOC., LLC	\$4,150.00
Invoice	Date	Description	Amount
266434	07/30/2025	BLDG DEPT - BOND REFUND - PB23-1442	\$4,150.00
72810	08/07/2025	Accounts Payable GRAVES, KIMBALL	\$410.00
Invoice	Date	Description	Amount
7/29/25 REQUEST	07/29/2025	WATER - REFUND FOR 3/4" METER DEPOSIT RE: RCPT# 28997	\$410.00
72811	08/07/2025	Accounts Payable HOME INSPECTION PLUS INC	\$150.00
Invoice	Date	Description	Amount
PB24-1034	07/31/2025	BLDG - CANCELLATION OF PERMIT PB24-1034	\$150.00
72812	08/07/2025	Accounts Payable MOORE & SONS PLUMBING	\$50.00

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Invoice	Date	Description	Amount
PP24-0620	07/31/2025	BLDG - CANCELLATION OF PERMIT PP24-0620	\$50.00
72813	08/07/2025	Accounts Payable MOSHER DESIGN CO.	\$325.00
Invoice	Date	Description	Amount
8/5/25 REQUEST	08/05/2025	PLANNING - REFUND - ZBA APPLICATION-NOT REQUIRED	\$325.00
72814	08/07/2025	Accounts Payable SABLE ELECTRIC	\$50.00
Invoice	Date	Description	Amount
PE24-1310	07/31/2025	BLDG - CANCELLATION OF PERMIT PE24-1310	\$50.00
72815	08/07/2025	Accounts Payable YALDO, AL	\$2,000.00
Invoice	Date	Description	Amount
28990	08/04/2025	SEWER - REFUND - SEWER CONNECTION NOT PERMITTED BY COUNTY 28990	\$2,000.00
72816	08/07/2025	Accounts Payable GARGARO, JOHN, TIMOTHY	\$398.84
Invoice	Date	Description	Amount
OP GEN	07/31/2025	OVERPAYMENT GENERAL	\$398.84
Type Check Totals:		42 Transactions	\$802,836.76
<u>EFT</u>			
195431	07/30/2025	07/31/2025 Accounts Payable FEDERAL PAYROLL TAX	\$587.95
Invoice	Date	Description	Amount
JULY 2025 STD	07/29/2025	Federal Payroll Taxes July 2025 STD	\$587.95
195432	07/31/2025	07/31/2025 Accounts Payable AJAX MATERIALS CORP	\$5,176.34
Invoice	Date	Description	Amount
317250	07/14/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$172.00
317161	07/14/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$316.48
317268	07/14/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$262.30
317531	07/15/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$426.56

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317653	07/16/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$565.02
317763	07/17/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$767.12
317875	07/21/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$663.92
318115	07/22/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$637.26
318217	07/24/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$530.62
318320	07/24/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$706.92
318517	07/25/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$128.14

195433      07/31/2025      07/31/2025      Accounts Payable      AMAZON CAPITAL SERVICES, INC.      \$2,676.53

Invoice	Date	Description	Amount
14M4-DCVM-1XKL	05/26/2025	B&G/BTSS/WTR - SAFETY GRDS/CHRGR/XMNT ANCHR/CRMR/COFFEE/CVR,DOOR	\$215.03
1R3P-1QVK-47XG	07/21/2025	FD - MISC SUPPLIES/THERMOMTRS & CVRS/KEY TAG RACK/PKG TAPE/FLAG	\$508.33
1MTQ-Q7DL-41XD	07/21/2025	PD - CREDIT FOR RETURNED APC BTTY REPL	(\$137.19)
1W3Q-74FQ-3449	07/21/2025	VARIOUS DEPTS - COPY PAPER/COFFEE, CREAMER/TEA/COMP MOUSE/	\$1,751.16
1CHN-LVGR-HFGX	07/17/2025	ACCT - SHREDDER OIL 16OZ	\$18.78
1W3Q-74FQ-3TT3	07/21/2025	CLERK - PASSPORT FOLDERS/DRY ERASE MARKERS	\$52.39
1JLR-1VJH-3KTD	07/21/2025	BTSS - NAME TAGS/HAND SANTITIZERS	\$51.93
1JLR-1VJH-339Y	07/21/2025	WATER - WORK BOOT/GLOVES DRYER (2)	\$78.38
11P6-WFVV-1PNW	07/21/2025	PD - OFFICE SUPPLIES/RIBBON CARTRIDGE/EYEGLOSS WIPES	\$137.72

195434      07/31/2025      07/31/2025      Accounts Payable      AMERICAN QUALITY CLEANING INC.      \$240.00

Invoice	Date	Description	Amount
4833	06/19/2025	B&G - DPW DOWNSTAIRS-EOC/TRAINING, BATHROOMS	\$240.00

195435      07/31/2025      07/31/2025      Accounts Payable      AMSOIL, INC.      \$600.04

Invoice	Date	Description	Amount
23834942 RI	07/22/2025	MP - OIL FILTERS/VINYL TOOL TRAY	\$600.04

195436      07/31/2025      07/31/2025      Accounts Payable      ARAMARK REFRESHMENT SERVICES, LLC      \$42.00

Invoice	Date	Description	Amount
13186866	07/23/2025	BTSS - EQUIPMENT RENTAL - GEMINI 120A URN/GEM SS SINGLE	\$42.00

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195437	07/31/2025	07/31/2025	Accounts Payable	AXON ENTERPRISE, INC.	\$1,750.00
	Invoice	Date	Description		Amount
	INUS362394	07/16/2025	PD - AXON EVIDENCE - CONVERSION - BASIC TO PRO		\$1,750.00
195438	07/31/2025	07/31/2025	Accounts Payable	BATTERY WAREHOUSE/BATTERY GIANT	\$2,289.95
	Invoice	Date	Description		Amount
	84678BW	07/21/2025	MP - GC2 6V BATTERIES		\$410.00
	53467BW	07/15/2025	MP - 31S-1000/78DT AGM BATTERIES		\$1,000.00
	65781BW	07/22/2025	RD/WTR - 8D-1400BATTERIES/GEN PRO 10X2 CHARGER		\$879.95
195439	07/31/2025	07/31/2025	Accounts Payable	BIRMINGHAM LAWN	\$5,900.00
	Invoice	Date	Description		Amount
	40266	07/11/2025	OC ARPA - SCP - 159 HAMILTON - SHRUB TRIMMING/GUTTERS		\$475.00
	40298	07/17/2025	OC ARPA - SCP - 130 EILEEN - SHRUB TRIMMING/GUTTERS		\$425.00
	40299	07/17/2025	OC ARPA - SCP - 480 EILEEN - SHRUB TRIMMING/GUTTERA		\$350.00
	40300	07/17/2025	OC ARPA - SCP - 2381 BRATTON - SHRUB TRIMMING/GUTTERS		\$625.00
	40301	07/17/2025	OC ARPA - SCP - 2278 SOMERSET - SHRUB TRIMMING/GUTTERS		\$250.00
	40314	07/22/2025	OC ARPA - SCP - 151 HILLBORO - SHRUB TRIMMING/GUTTERS		\$475.00
	40315	07/22/2025	OC ARPA - SCP - 290 MARLBOROUGH - SHRUB TRIMMING/GUTTERS		\$300.00
	40316	07/22/2025	OC ARPA - SCP - 2626 BERRY - SHRUB TRIMMING/GUTTERS		\$375.00
	40317	07/22/2025	OC ARPA - SCP - 2259 GREENLAWN - SHRUB TRIMMING/GUTTERS		\$425.00
	40318	07/22/2025	OC ARPA - SCP - 4351 FRANKLIN - SHRUB TRIMMING/GUTTERS		\$550.00
	40324	07/22/2025	OC ARPA - SCP - 1511 OLD CHATHAM - SHRUB TRIMMING/GUTTERS		\$600.00
	40325	07/22/2025	OC ARPA - SCP - 2600 ALVESTON - SHRUB TRIMMING/GUTTERS		\$300.00
	40326	07/22/2025	OC ARPA - SCP - 4340 CHARING WAY - SHRUB TRIMMING/GUTTERS		\$750.00
195440	07/31/2025	07/31/2025	Accounts Payable	BOUND TREE MEDICAL, LLC	\$290.14
	Invoice	Date	Description		Amount
	85849675	07/21/2025	VLG PD - G5 AED INTELLISENSE PEDIATRIC PADS		\$194.34
	85841694	07/14/2025	FD - SHARPS CONTAINER 298303		\$95.80
195441	07/31/2025	07/31/2025	Accounts Payable	CITI CARDS	\$1,180.81



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JULY 2025 STMNT	07/16/2025	B&G/BTSS/FD/CABLE - WATER/ICE CREAM SOCIAL/CLEANING SUP/FOOD TRK	\$1,180.81
195442	07/31/2025	07/31/2025 Accounts Payable COOLSYS COMMERCIAL & INDUSTRIAL SOLUTIONS, INC	\$641.00
Invoice	Date	Description	Amount
151621997	07/17/2025	BTSS - RTU3 REPAIR -FREQDRIVE	\$641.00
195443	07/31/2025	07/31/2025 Accounts Payable CUMMINS SALES AND SERVICE	\$265.86
Invoice	Date	Description	Amount
S6-250542351	05/23/2025	SEWER - SYSTEM R&M - WESTBOURNE BOOSTER STAT	\$265.86
195444	07/31/2025	07/31/2025 Accounts Payable DELL MARKETING L.P.	\$142.86
Invoice	Date	Description	Amount
10826543933	07/22/2025	PD - DELL LITHIUM BYD BATTERY FOR LATITUDE RUGGED	\$142.86
195445	07/31/2025	07/31/2025 Accounts Payable ELECTRICAL TERMINAL SERVICE, INC	\$1,779.76
Invoice	Date	Description	Amount
2216634-00	07/22/2025	MP - MISC SUPPLIES	\$1,255.39
2216706-00	07/22/2025	MP - COPPER LUGS, VARIOUS SIZES	\$524.37
195446	07/31/2025	07/31/2025 Accounts Payable GEMSEAL	\$534.00
Invoice	Date	Description	Amount
INV2097703	07/16/2025	RD - TACK FOR PAVING	\$534.00
195447	07/31/2025	07/31/2025 Accounts Payable GRAINGER	\$1,904.93
Invoice	Date	Description	Amount
9579441172	07/21/2025	MP - FUEL SEPARATORS 832GN4/FUEL FILTERS 832GL7	\$1,243.50
9573275154	07/15/2025	MP - MACHINE SCREWS, VARIOUS SIZES	\$86.99
9573017333	07/15/2025	MP - CAM & GROOVE COUPLING/HEX BUSHING	\$88.93
9574047495	07/16/2025	MP - BERNZOMATIC UTILITY HAND TORCHES 60HH50	\$142.64
9574352853	07/16/2025	MP - Z SWIVELS/GREASE GUN COUPLERS	\$147.40
9575207320	07/16/2025	MP - NEOPRENE STRIP 241DA8	\$59.80

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	9582942265	07/23/2025	MP - SPRING CHECK VALVE/HEX NIPPLE/CAM & GROOVE ADAPTER		\$135.67
195448	07/31/2025	07/31/2025	Accounts Payable	GREAT LAKES WATER AUTHORITY	\$7,519.98
	Invoice	Date	Description		Amount
	CIN-0004274	07/21/2025	INDUSTRIAL WASTE CONTROL - JUNE 2025		\$7,519.98
195449	07/31/2025	07/31/2025	Accounts Payable	HUBBELL, ROTH & CLARK INC	\$115,427.86
	Invoice	Date	Description		Amount
	0229230	07/18/2025	MEADOW LAKE FARMS BRIDGE INSP & LOAD RATING		\$331.35
	0226909	05/06/2025	EA#1037 - 1939 WARD ROAD DRAINAGE, STUDY PLAN REVIEW		\$953.80
	0226923	05/06/2025	EA#1054 - BHHS TENNIS TEAM BUILDING & GATEWAY ENTRY		\$3,081.73
	0228546	07/08/2025	EA#905 - BLOOMFIELD HILLS MEETING ROOM STUDY PLAN REV		\$1,301.05
	0228547	07/08/2025	MAPLE ROAD WATER MAIN REPLACEMENT		\$17,890.12
	0228548	07/08/2025	CLUB DRIVE SEWER INVESTIGATION		\$1,192.48
	0228549	07/08/2025	EA#996 - 1265 CLUB DRIVE		\$26.30
	0228550	07/08/2025	EA#1008 - STRATHMORE RESIDENCE 5095 BROOKDALE		\$190.03
	0228551	07/08/2025	EA#1008 - 5095 BROOKDALE STRATHMORE RESIDENCE		\$142.21
	0228552	07/08/2025	LAKEWOOD WATERMAIN REPLACEMENT		\$65.72
	0228554	07/08/2025	FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT		\$66.72
	0228555	07/08/2025	SAD 601 - SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION		\$47,060.68
	0228556	07/08/2025	2023 SAFETY PATH		\$711.37
	0228557	07/08/2025	2024 SAFETY PATH PROGRAM TELEGRAPH ROAD		\$778.33
	0228558	07/08/2025	EA#1030 - MOBILE GAS STATION 43003 WOODWARD AVE		\$379.32
	0228559	07/08/2025	EA#1037 - 1939 WARD ROAD DRAINAGE, STUDY PLAN REVIEW		\$95.01
	0228560	07/08/2025	2024 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM		\$816.24
	0228561	07/08/2025	460 & 480 S CRANBROOK RD SEWER		\$467.75
	0228563	07/08/2025	VERNOR ESTATES WATER MAIN REPLACEMENT		\$2,426.85
	0228564	07/08/2025	EA#1043 - 40 E SQUARE LAKE RD		\$823.93
	0228565	07/08/2025	EA#1042 - BLOOMFIELD HILLS H.S. CONCESSION STAND WELLNESS CENTER		\$28.43
	0228566	07/08/2025	2025 SAFETY PATH PROGRAM WEST MAPLE RD		\$678.05
	0228567	07/08/2025	2025 SAFETY PATH PROGRAM WEST MAPLE RD		\$161.46
	0228568	07/08/2025	2025 SAFETY PATH PROGRAM WEST MAPLE RD		\$2,081.25

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0228569	07/08/2025	STORM SEWER REHAB	\$6,168.13
0228570	07/08/2025	GREENTREE STORM PIPE INVESTIGAT PH2 DESIGN STORMWATER ASSET MGT	\$26.30
0228571	07/08/2025	BASIN REHAB	\$6,254.20
0228572	07/08/2025	EA#1045 - EASTOVER ELEMENTARY SCHOOL FIRE SUPPRESSION	\$47.52
0228573	07/08/2025	2024 SAFETY PATH REPAIR	\$380.16
0228574	07/08/2025	2025 RETAINING WALL PROGRAM	\$6,165.29
0228576	07/08/2025	EA#1048 - DEVON HILLS SUB LOTS 69 72 DEDHAM TELEGRAPH GRADING	\$237.01
0228577	07/08/2025	EA#1054 - BHHS TENNIS TEAM BUILDING & GATEWAY ENTRY	\$3,089.23
0228578	07/08/2025	TELEGRAPH RD TAP GRANT	\$500.31
0228579	07/08/2025	EA#1055 - DFCU 2141 S TELEGRAPH RD	\$1,126.85
0228580	07/08/2025	EA#1056 - 4730 AVONDALE TERRACE SANITARY SEWER RELOCATION	\$26.30
0228581	07/08/2025	EA#1057 - THE ENCLAVE AT BLOOMFIELD 7200 TELEGRAPH RD	\$1,380.21
0228582	07/08/2025	EA#1058 - MANCHESTER OF BLOOMFIELD	\$774.47
0228583	07/08/2025	FY26 BT GIS SUPPORT - W&S GIS MAP	\$1,075.55
0228586	07/08/2025	2025 SAFETY PATH REPAIR PROGRAM	\$257.18
0228587	07/08/2025	TELEGRAPH ROAD LANDSCAPE - SP	\$5,937.55
0228591	07/08/2025	2025 SAFETY PATH REPAIR PROGRAM	\$231.42

195450	07/31/2025	07/31/2025	Accounts Payable	INO-TEK	\$9,699.00
	Invoice	Date	Description		Amount
	SO-19009-IN37	07/22/2025	RD/WTR - REPLACE CO TRANSMITTERS/SENSORS		\$7,701.00
	SO-19009-IN38	07/22/2025	RD/WTR - QUARTERLY CALIBRATION OF GAS DETECTION SYSTEMS		\$1,998.00

195451	07/31/2025	07/31/2025	Accounts Payable	KIMBALL MIDWEST	\$2,824.49
	Invoice	Date	Description		Amount
	103587954	07/23/2025	MP - OXYGEN 540 REGULATORS		\$258.60
	103592111	07/24/2025	MP - MISC SUPPLIES		\$2,565.89

195452	07/31/2025	07/31/2025	Accounts Payable	LEE & ASSOCIATES COMPANY, INC.	\$3,790.00
	Invoice	Date	Description		Amount
	0671007-25	07/17/2025	BT/PD - LIGHTING FOR SIGNS, PD & OLD WW		\$3,790.00

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195453	07/31/2025		07/31/2025	Accounts Payable	LINGO TELECOM LLC		\$125.59
	Invoice	Date	Description			Amount	
	54155967	07/09/2025	BTSS - COMMUNICATIONS			\$125.59	
195454	07/31/2025		07/31/2025	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$1,507.20
	Invoice	Date	Description			Amount	
	5628F	07/24/2025	MP - SP NUT - WHE			\$132.00	
	5210F	07/15/2025	MP - W2 ROTOR ASY/11 KIT - BRA/12 ROTOR ASY/15 KIT-BRA			\$866.14	
	5279F	07/16/2025	MP - 29 ARM ASY/216 BAR-REA/216 ROD/1 HUB ASY/25D BOLT			\$509.06	
195455	07/31/2025		07/31/2025	Accounts Payable	MAJIK GRAPHICS, INC.		\$960.00
	Invoice	Date	Description			Amount	
	26595	07/21/2025	MP - 14" RD NON-REFL BT DECALS			\$960.00	
195456	07/31/2025		07/31/2025	Accounts Payable	MANAGEMENT ADVISORY GROUP INTERNATIONAL INC		\$300.00
	Invoice	Date	Description			Amount	
	2948	07/24/2025	WATER - CLASSIFICATION & COMPENSATION STUDY			\$300.00	
195457	07/31/2025		07/31/2025	Accounts Payable	NYE UNIFORM		\$263.50
	Invoice	Date	Description			Amount	
	919498	07/25/2025	PD - TIE BAR			\$26.50	
	919390	07/25/2025	PD - BADGES			\$315.00	
	923437	07/18/2025	FD - CREDIT FOR RETURNED JOB SHIRT HOODIE			(\$78.00)	
195458	07/31/2025		07/31/2025	Accounts Payable	RKA PETROLEUM COS., INC.		\$23,132.09
	Invoice	Date	Description			Amount	
	0838734	07/15/2025	MP - FUEL/DIESEL INVENTORY			\$23,132.09	
195459	07/31/2025		07/31/2025	Accounts Payable	TIMBERLAND LANDSCAPE, INC.		\$40,365.00
	Invoice	Date	Description			Amount	
	708595	07/16/2025	BTSS - IRRIGATION REPAIRS			\$165.00	
	708620	07/22/2025	STATE HIGHWAY LANDSCAPE MAINTENANCE 2025			\$40,200.00	

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195460	07/31/2025		07/31/2025	Accounts Payable	TRUCK & TRAILER SPECIALTIES		\$1,355.00
	Invoice	Date	Description			Amount	
	HSO018317	07/16/2025	MP - RAC GEO II DMI VEHICLE KIT & MAGNETIC SENSOR			\$1,355.00	
195461	07/31/2025		07/31/2025	Accounts Payable	WETMORE TIRE AND AUTO		\$3,921.60
	Invoice	Date	Description			Amount	
	70,743	07/22/2025	MP - 255/60/18 GOODYEAR EAGLE ENFORCER AW TIRES			\$1,656.00	
	70,849	07/28/2025	MP - 225/65/17 CONTINENTAL CROSS CONTACT ATR TIRES			\$280.00	
	70,847	07/28/2025	MP - 275/60/20 MICHELIN DEFENDER LTX TIRES			\$881.60	
	70,845	07/28/2025	MP - 255/60/18 GOODYEAR EAGLE ENFORCER AW TIRES			\$1,104.00	
195462	07/31/2025		07/31/2025	Accounts Payable	YOURMEMBERSHIP.COM, INC		\$300.00
	Invoice	Date	Description			Amount	
	R73278014	07/23/2025	WATER MAINTENANCE WORKER III JOB POSTING			\$150.00	
	R73258874	07/22/2025	CLERK - ADMIN ASSISTANT TO ELECTED OFFICIAL JOB POSTING			\$150.00	
195463	07/31/2025		07/31/2025	Accounts Payable	ATOMIC CLEANING SYSTEMS, LLC		\$44.94
	Invoice	Date	Description			Amount	
	61872	07/14/2025	RD/WTR - SWITCH, VACUUM 2.5 HG MV			\$44.94	
195464	07/31/2025		07/31/2025	Accounts Payable	BEHLER-YOUNG COMPANY		\$277.07
	Invoice	Date	Description			Amount	
	31049441	07/15/2025	CABLE - RTU FAN MOTOR/BLADE			\$277.07	
195465	07/31/2025		07/31/2025	Accounts Payable	BEVERLY HILLS ACE		\$209.67
	Invoice	Date	Description			Amount	
	20541	07/28/2025	VLG PD/FD - PURELL/HND SOAP/LUBE/OIL/CLEANING SUPPLIES/TRASH BAG			\$209.67	
195466	07/31/2025		07/31/2025	Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC		\$130.00
	Invoice	Date	Description			Amount	
	256198	07/12/2025	FD - RENTAL - 935 GOLF DR			\$130.00	

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195467	07/31/2025	07/31/2025	Accounts Payable	CDW GOVERNMENT, INC.	\$2,110.75
	Invoice	Date	Description		Amount
	AE9ZC1B	07/18/2025	DISPATCH/PD - YUBICO YUBIKEY 5 NFC FIPS STD 1KEY		\$2,110.75
195468	07/31/2025	07/31/2025	Accounts Payable	CHARTER TWP OF WEST BLOOMFIELD	\$300.09
	Invoice	Date	Description		Amount
	0000044767	07/21/2025	WATER - 1997 & 1999 LONG LK SHR - 3/3/25-6/3/25		\$300.09
195469	07/31/2025	07/31/2025	Accounts Payable	CONSUMERS ENERGY	\$204.93
	Invoice	Date	Description		Amount
	202432988832	07/03/2025	FD#1 - 1155 EXETER RD		\$95.83
	207059555997	07/03/2025	FD#4 - 2389 FRANKLIN RD		\$109.10
195470	07/31/2025	07/31/2025	Accounts Payable	COREWELL HEALTH URGENT CARE	\$135.00
	Invoice	Date	Description		Amount
	01818971-00	07/21/2025	RD - PRE-EMPLOYMENT PHYSICAL/DRUG SCREEN		\$135.00
195471	07/31/2025	07/31/2025	Accounts Payable	DTE ENERGY CO.	\$8,103.38
	Invoice	Date	Description		Amount
	200185871943	07/10/2025	PRIMARY SUPPLY RATE 910040358293		\$7,255.24
	200125921270	07/21/2025	ADMIN - 4200 TELEGRAPH RD		\$848.14
195472	07/31/2025	07/31/2025	Accounts Payable	HASTINGS AIR-ENERGY CONTROL, INC.	\$986.46
	Invoice	Date	Description		Amount
	PS-I0013596	07/22/2025	FD#1 - IS-3 CONTROL CARD W/TIMER /SERVICE		\$741.46
	PS-I0013595	07/21/2025	FD#1 - SERVICE CALL		\$245.00
195473	07/31/2025	07/31/2025	Accounts Payable	HUB INTERNATIONAL	\$13,900.00
	Invoice	Date	Description		Amount
	4194555	07/03/2025	SAD 302 - FOREST LAKE - DIRECTORS & OFFICERS LIABILITY & FEE		\$1,730.00
	4194630	07/03/2025	SAD 285 - ISLAND LAKE - DIRECTORS & OFFICERS LIABILITY & FEE		\$1,730.00

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4193267	07/02/2025	SAD 395 - ORANGE LAKE - DIRECTORS & OFFICERS LIABILITY & FEE	\$1,730.00
3992525	02/04/2025	SAD 301 - LOWER LONG LAKE-DIRECTORS/OFFICERS LIAB PREM/FEE	\$1,730.00
4193065	07/02/2025	SAD 332 - WABEEK LAKE - DIRECTORS & OFFICERS LIABILITY & FEE	\$5,250.00
4193333	07/02/2025	SAD 403 - GILBERT LAKE - DIRECTORS & OFFICERS LIABILITY & FEE	\$1,730.00

195474	07/31/2025	07/31/2025	Accounts Payable	HUNT SIGN COMPANY	\$262.00
	Invoice	Date	Description		Amount
	025932	07/16/2025	BT - SIGNS - MECH/ELECT ROOMS/FA PANELS/MAX OCCUPANCY		\$262.00

195475	07/31/2025	07/31/2025	Accounts Payable	INTERSTATE BILLING SERVICE, INC.	\$3,849.56
	Invoice	Date	Description		Amount
	Y29237	07/16/2025	MP - REPAIRS TO VEHICLE# 500021		\$3,277.22
	D05989	07/16/2025	MP - BEADED CHANNELS 3196/3020		\$572.34

195476	07/31/2025	07/31/2025	Accounts Payable	J & B MEDICAL SUPPLY, INC.	\$334.25
	Invoice	Date	Description		Amount
	3324157	07/11/2025	FD - DEFIB ELECTRODES/GAUZE/BANDAGES/SPLINTS		\$334.25

195477	07/31/2025	07/31/2025	Accounts Payable	LESLIE ELECTRIC COMPANY	\$254.64
	Invoice	Date	Description		Amount
	231946-00	07/18/2025	B&G - LIGHT BULBS		\$17.64
	231769-02	07/09/2025	B&G - BULBS/EMERGENCY LIGHTS		\$237.00

195478	07/31/2025	07/31/2025	Accounts Payable	MACOMB DUPLICATING CO.	\$104.86
	Invoice	Date	Description		Amount
	153488	07/31/2025	VLG PD/FD - COPIER MAINT		\$104.86

195479	07/31/2025	07/31/2025	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$1,429.31
	Invoice	Date	Description		Amount
	545-625889	07/23/2025	MP - 7 WAY LED RV PK		\$49.77
	545-625552	07/21/2025	MP - OIL/FUEL FILTERS		\$225.36
	545-625524	07/21/2025	MP - AIR/CABIN AIR FILTERS		\$169.21

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	545-625602	07/21/2025	MP - AIR FILTERS		\$139.88	
	545-625402	07/21/2025	MP - BLOWER MOTOR 974-1000/BLOWER RESISTOR RU778		\$314.72	
	545-626628	07/28/2025	MP - OIL FILTER		\$63.95	
	545-626627	07/28/2025	MP - AIR/NON-CHEM/OIL FITERS		\$466.42	
195480	07/31/2025		07/31/2025	Accounts Payable	MENARDS	\$100.59
	Invoice	Date	Description		Amount	
	82754	07/12/2025	FD#3 - A/C CONTACTOR 24V		\$21.65	
	82365	07/02/2025	FD#4 - FAUCET		\$49.00	
	83071	07/22/2025	B&G - ANGLE PLUGS/STRAP BRACEKT		\$29.94	
195481	07/31/2025		07/31/2025	Accounts Payable	MICHIGAN AMMO, LLC	\$1,425.00
	Invoice	Date	Description		Amount	
	3143	07/15/2025	PD - AMMUNITION FOR RANGE		\$1,425.00	
195482	07/31/2025		07/31/2025	Accounts Payable	NORTHWESTERN TECHNOLOGICAL INSTITUTE	\$1,779.70
	Invoice	Date	Description		Amount	
	7/9/25	07/09/2025	B&G - HTG & CLG TRAINING - K BARTEL (4/10)		\$1,779.70	
195483	07/31/2025		07/31/2025	Accounts Payable	OAKLAND COMMUNITY COLLEGE	\$15,300.00
	Invoice	Date	Description		Amount	
	16376	07/02/2025	PD - MCOLES GRANT - POLICE ACADEMY TUITION FOR 3 OFFICERS		\$15,300.00	
195484	07/31/2025		07/31/2025	Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.	\$6,691.50
	Invoice	Date	Description		Amount	
	51327	07/23/2025	RD/WTR - BAY DOOR 5 & 6 REPAIRS		\$3,906.50	
	51326	07/23/2025	RD/WTR - BAY DOOR 5 & 6 REPAIRS		\$2,785.00	
195485	07/31/2025		07/31/2025	Accounts Payable	SANDHILL PILATES, LLC	\$369.60
	Invoice	Date	Description		Amount	
	FIT80-C2503SUB	07/18/2025	BTSS - STRENGTH & BALANCE 2 - SUB		\$138.60	
	FIT186-C2501	07/18/2025	BTSS - MINDFUL MOVEMENT PILATES		\$231.00	



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195486	07/31/2025	07/31/2025	Accounts Payable	SPECTRUM PRINTERS, INC.	\$363.10
	Invoice	Date	Description		Amount
	86004	07/14/2025	ELECTION - DEMO VOTETEST TEST DECK		\$363.10
195487	07/31/2025	07/31/2025	Accounts Payable	STAPLES ADVANTAGE	\$39.99
	Invoice	Date	Description		Amount
	6036862704	07/12/2025	TREASURY - ADDRESS LABELS		\$16.32
	6037328357	07/19/2025	TREASURY - CUST SELF INK STAMP		\$23.67
195488	07/31/2025	07/31/2025	Accounts Payable	THE ART OF CUSTOM FRAMING	\$121.57
	Invoice	Date	Description		Amount
	115999	07/23/2025	VLG PD - KENDALL BADGE COMPOSIT		\$121.57
195489	07/31/2025	07/31/2025	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$1,726.86
	Invoice	Date	Description		Amount
	21304	07/17/2025	BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER		\$899.05
	21322	07/24/2025	BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER		\$827.81
195490	07/31/2025	07/31/2025	Accounts Payable	VANLOON, JANNAN	\$630.00
	Invoice	Date	Description		Amount
	FIT101-C2502SUB	07/21/2025	BTSS - BARRE BALANCE - SUB		\$180.00
	FIT56-C2501SUB	07/21/2025	BTSS - CHAIR YOGA - SUB		\$348.00
	FIT186-C2501SUB	07/25/2025	BTSS - MINDFUL MOVEMENT PILATES - SUB		\$102.00
195491	07/31/2025	07/31/2025	Accounts Payable	VERIZON WIRELESS	\$6,515.99
	Invoice	Date	Description		Amount
	6118544988	07/14/2025	VARIOUS DEPTS - SERVICE FROM 6/15/25-7/14/25 (6638)		\$6,515.99
195492-195995	8/6/2025			EMPLOYEE PAYROLL ENDING 08/01/2025	\$726,543.80
	Invoice	Date	Description		Amount
	PR 08/01/2025	08/06/2025	EMPLOYEE PAYROLL ENDING 08/01/2025		\$726,543.80

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195996	08/07/2025		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$100.00
	Invoice	Date	Description		Amount
	PR 08/01/2025	08/06/2025	529 - College Savings Plan 529 Contributions		\$100.00
195997	08/07/2025		Accounts Payable	AVIBEN	\$40,679.45
	Invoice	Date	Description		Amount
	PR 08/01/2025	08/06/2025	AVIBEN RHS Retiree Health Savings		\$40,679.45
195998	08/05/2025		Accounts Payable	CGLIC -FSA	\$1,588.89
	Invoice	Date	Description		Amount
	PR 08/01/2025	08/06/2025	FSA- DEP CARE - FSA-Dependent Care		\$1,588.89
195999	08/07/2025		Accounts Payable	EMPOWER RETIREMENT	\$131,390.41
	Invoice	Date	Description		Amount
	PR 08/01/2025	08/06/2025	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$131,390.41
196000	08/06/2025		Accounts Payable	FEDERAL PAYROLL TAX	\$263,009.24
	Invoice	Date	Description		Amount
	PR 08/01/2025	08/06/2025	FED - Federal Payroll Taxes		\$263,009.24
196001	08/07/2025		Accounts Payable	STATE OF MICHIGAN	\$40,304.74
	Invoice	Date	Description		Amount
	PR 08/01/2025	08/06/2025	STATE - State Payroll Taxes		\$40,304.74
196002	08/07/2025		Accounts Payable	123.NET, INC	\$835.00
	Invoice	Date	Description		Amount
	702884	08/01/2025	VARIOUS DEPTS - COMMUNICATIONS - JULY 2025		\$835.00
196003	08/07/2025		Accounts Payable	ACCESSIBLE SOLUTIONS, INC.	\$579.60
	Invoice	Date	Description		Amount
	AS-8996	08/01/2025	BTSS - SERVTRACKER LICENSE FEE		\$579.60

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196004	08/07/2025		Accounts Payable	AJAX MATERIALS CORP		\$486.72
	Invoice	Date	Description		Amount	
	318890	07/30/2025	RD - ASPHALT FOR POTHOLE REPAIRS		\$486.72	
196005	08/07/2025		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$341.46
	Invoice	Date	Description		Amount	
	173K-T69N-1CM1	07/04/2025	BTSS - HAND WASH/AC DEFLECTOR/GLOSS, GLUE/GIFT BAGS/COFFEE CUPS		\$300.95	
	1YG1-3GXV-11HD	08/04/2025	CLERK/PLANNING - 16GB MEMORY CRDS/NAME PLATES		\$40.51	
196006	08/07/2025		Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$4,752.00
	Invoice	Date	Description		Amount	
	3075 JULY	08/01/2025	PD - OFFICE CLEANING		\$4,752.00	
196007	08/07/2025		Accounts Payable	AMERISCAN IMAGING SERVICES, INC.		\$18,185.21
	Invoice	Date	Description		Amount	
	2025158	08/01/2025	ARPA - LASERFICHE PROJECT - BLDG/EESD DOCUMENTS & DRAWINGS 6/22		\$18,185.21	
196008	08/07/2025		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS		\$109.00
	Invoice	Date	Description		Amount	
	PR 08/01/2025	08/06/2025	PD Flower Fund \$35.00 and Officer's Fund \$74.00		\$109.00	
196009	08/07/2025		Accounts Payable	BADGER METER		\$15,548.40
	Invoice	Date	Description		Amount	
	80206027	07/29/2025	ORION CELLULAR LTE SERV UNIT - JULY 2025		\$15,548.40	
196010	08/07/2025		Accounts Payable	BIRMINGHAM LAWN		\$2,225.00
	Invoice	Date	Description		Amount	
	40377	07/28/2025	OC ARPA - SCP - 1225 WINCHCOMBE - SHRUB TRIMMING/GUTTERS		\$475.00	
	40378	07/28/2025	OC ARPA - SCP - 1161 EDISON AVE - TRIMMING-BUSHES		\$250.00	
	40379	07/28/2025	OC ARPA - SCP - 3732 WABEEK LK E - SHRUB TRIMMING/GUTTERS		\$400.00	
	40380	07/28/2025	OC ARPA - SCP - 26780 W 14 MILE - SHRUB TRIMMING/GUTTERS		\$250.00	

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40381	07/28/2025	OC ARPA - SCP - 989 BRENTHAVEN - SHRUB TRIMMING/GUTTERS	\$550.00
40406	07/31/2025	OC ARPA - SCP - 2000 S HAMMOND LK - ROOF/GUTTER CLN/DEBRIS REMVL	\$300.00
196011	08/07/2025	Accounts Payable BLOOMFIELD TWP FIREFIGHTERS FUND	\$189.00
Invoice	Date	Description	Amount
PR 08/01/2025	08/06/2025	BTFD FLOWER - BTFD Flower Fund	\$189.00
196012	08/07/2025	Accounts Payable BLOOMFIELD TWP POLICE OFFICER ASSN	\$232.00
Invoice	Date	Description	Amount
PR 08/01/2025	08/06/2025	POL OFF ASSN - Patrol Association Dues	\$232.00
196013	08/07/2025	Accounts Payable BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,136.01
Invoice	Date	Description	Amount
PR 08/01/2025	08/06/2025	FF ASSN - IAFF Dues	\$3,136.01
196014	08/07/2025	Accounts Payable BOSTICK TRUCK CENTER	\$235.36
Invoice	Date	Description	Amount
281559	07/31/2025	MP - TAILLIGHT CONVERTERS	\$96.62
281550	07/31/2025	MP - WIRING KIT	\$31.74
281548	07/31/2025	MP - CENTER LIGHT BRACKET	\$107.00
196015	08/07/2025	Accounts Payable CROWN CASTLE FIBER LLC	\$821.00
Invoice	Date	Description	Amount
1915187	08/01/2025	VARIOUS DEPTS - DEDICATED INTERNET S370946	\$821.00
196016	08/07/2025	Accounts Payable CRUISERS	\$588.20
Invoice	Date	Description	Amount
48204	07/23/2025	MP - AMER ALUM DD-004 DIVIDER TAHOE	\$588.20
196017	08/07/2025	Accounts Payable DELL MARKETING L.P.	\$308.42
Invoice	Date	Description	Amount
10828986530	08/04/2025	PD - DELL PRO ADJ STAND MONITORS E2425HSM	\$308.42

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196018	08/07/2025		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC		\$335.40
	Invoice	Date	Description		Amount	
	2216634-01	07/25/2025	MP - 14-3 SJO WIRE 100'		\$335.40	
196019	08/07/2025		Accounts Payable	EMPOWER ANNUITY INSURANCE CO		\$6,666.20
	Invoice	Date	Description		Amount	
	PR 08/01/2025	08/06/2025	DB - DB Pension Plan Employee Contributions		\$6,666.20	
196020	08/07/2025		Accounts Payable	GRAINGER		\$88.29
	Invoice	Date	Description		Amount	
	9584825930	07/24/2025	MP - PULL CHAIN LEVER SWITCH, OFF, SP3T		\$2.13	
	9587635757	07/28/2025	MP - CAM & GROOVE ADPTR & CPLG/HEX BUSHING/HOSE ADPTR/NIPPLES		\$86.16	
196021	08/07/2025		Accounts Payable	HSA BANK		\$17,788.07
	Invoice	Date	Description		Amount	
	PR 08/01/2025	08/06/2025	HSA EE CONTR - HSA Employee Contributions		\$17,788.07	
196022	08/07/2025		Accounts Payable	HUBBELL, ROTH & CLARK INC		\$67.23
	Invoice	Date	Description		Amount	
	0228553	07/08/2025	BT GLWA WATER 2022 MEETINGS INFORMATION		\$67.23	
196023	08/07/2025		Accounts Payable	ICC COMMUNITY DEVELOPMENT SOLUTIONS, LLC		\$5,700.00
	Invoice	Date	Description		Amount	
	PC0000034103	02/27/2025	ARPA - LASERFICHE SYSTEM TRAINING 1/15/25		\$1,400.00	
	PC0000034441	07/31/2025	ARPA - LASERFICHE SYSTEM - CONSULTING		\$4,300.00	
196024	08/07/2025		Accounts Payable	KIMBALL MIDWEST		\$303.88
	Invoice	Date	Description		Amount	
	103603829	07/29/2025	MP - NITRILE GLOVES/WORK GLOVES/VAR COLOR STIKS		\$303.88	
196025	08/07/2025		Accounts Payable	LAKESIDE COLLISION		\$9,631.58
	Invoice	Date	Description		Amount	
	41f8c036	07/22/2025	MP - REPAIRS TO CAR# 800205 (INS)		\$9,631.58	

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196026	08/07/2025	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$3,957.10
	Invoice	Date	Description	Amount
	6180F	07/28/2025	MP - 73D RELAY (5)	\$115.55
	6214F	07/29/2025	MP - 279 SHIELD	\$58.55
	6216F	07/29/2025	MP - 318 BUMPER AS/289 PAD-IMP	\$781.21
	6215F	07/29/2025	MP - 11 KIT-BRA/W2 ROTOR ASY/15 KIT-BRA/12 ROTOR ASY	\$1,249.34
	6209F	07/29/2025	MP - SP SENDER AN	\$442.75
	6433F	07/30/2025	MP - 65 COIL ASY	\$110.00
	6438F	07/30/2025	MP - BC2 SPARK PLUGS/66 WIRE ASY/65 COIL ASY	\$1,036.00
	6436F	07/30/2025	MP - 66 COIL ASY	\$111.10
	6382F	07/30/2025	MP - 121 CHECK ASY	\$23.41
	6281F	07/31/2025	MP - STD NUT-SPR/STD BOLTS/STD NUT/SP TUBE ASY	\$140.29
	CM6436F	07/31/2025	MP - RETURNED FOR CREDIT - 66 COIL ASY	(\$111.10)
196027	08/07/2025	Accounts Payable	OVERWATCH EMERGENCY	\$54.24
	Invoice	Date	Description	Amount
	5374	07/30/2025	MP - REAR DOOR WIRE/SPRING GROMMET FIXED & SLIDING /SPRING SS	\$54.24
196028	08/07/2025	Accounts Payable	PARAGON LABORATORIES, INC.	\$140.00
	Invoice	Date	Description	Amount
	1980-255301	07/25/2025	WATER - WATER TESTING	\$140.00
196029	08/07/2025	Accounts Payable	POLICE OFFICERS LABOR COUNCIL	\$1,828.50
	Invoice	Date	Description	Amount
	PR 08/01/2025	08/06/2025	POLC DUES - POLC Dues	\$1,828.50
196030	08/07/2025	Accounts Payable	PRIORITY DISPATCH CORP	\$260.00
	Invoice	Date	Description	Amount
	SIN409723	06/26/2025	DISPATCH - TRAINING MATERIAL	\$260.00
196031	08/07/2025	Accounts Payable	SECREST WARDLE	\$10,519.80
	Invoice	Date	Description	Amount
	1521623	07/26/2025	BLOOMFIELD TWP - GENERAL FUND	\$10,519.80

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196032	08/07/2025		Accounts Payable	TITAN WORLDWIDE LLC	\$6,995.00
	Invoice	Date	Description		Amount
	31408-54999	08/05/2025	TRANSPORT OF USED FIRE ENGINE		\$6,995.00
196033	08/07/2025		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$27,679.84
	Invoice	Date	Description		Amount
	AUGUST 2025	07/14/2025	LIFE - RET- ADD DEP STD LTD Survivor 0147520-001		\$27,679.84
196034	08/07/2025		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$3,211.80
	Invoice	Date	Description		Amount
	AUGUST 2025	07/18/2025	VB - LTC - VB - Long Term Care 0147498-001 4		\$3,211.80
196035	08/07/2025		Accounts Payable	ADVANCED MARKETING PARTNERS, INC.	\$712.85
	Invoice	Date	Description		Amount
	0003362	07/16/2025	WATER - WATER BILLS		\$712.85
196036	08/07/2025		Accounts Payable	BFIT BY BECCA	\$435.00
	Invoice	Date	Description		Amount
	FIT142BS-C2505	07/31/2025	BTSS - PERSONAL FITNESS TRAINING		\$135.00
	FIT142BS-C2501	06/30/2025	BTSS - PERSONAL FITNESS TRAINING		\$210.00
	FIT142BS-C2509	07/31/2025	BTSS - PERSONAL FITNESS TRAINING		\$90.00
196037	08/07/2025		Accounts Payable	BLOOMFIELD AUTO WASH	\$329.00
	Invoice	Date	Description		Amount
	277008	08/01/2025	PD/VLG PD/BLDG/FD - AUTO WASHES - JULY 2025		\$329.00
196038	08/07/2025		Accounts Payable	BS&A SOFTWARE	\$27,742.00
	Invoice	Date	Description		Amount
	161746	07/17/2025	BLDG/GEN/WTR - PERMIT APP SUB (PAS)/ANNUAL SERVICE/SUPPORT		\$27,742.00
196039	08/07/2025		Accounts Payable	CDW GOVERNMENT, INC.	\$4,922.06
	Invoice	Date	Description		Amount
	AF1EF8W	07/21/2025	PD - PANORAMA 7:1 GPSD4 C29/C32 SHKFINS (2)		\$830.10

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	AF1GN3E	07/22/2025	PD - CRADLEPOINT R1900/5G 5Y ESS (2)		\$4,091.96
196040	08/07/2025		Accounts Payable	CONSUMERS ENERGY	\$879.47
	Invoice	Date	Description		Amount
	207059576903	07/22/2025	WATER PRV - 489 WESTBOURNE DR MAY-JULY 2025		\$14.28
	207059582511	07/24/2025	ADMIN - 4200 TELEGRAPH RD		\$696.49
	206970771738	07/15/2025	FD#2 - 1055 WESTVIEW RD		\$168.70
196041	08/07/2025		Accounts Payable	DTE ENERGY CO.	\$19,101.81
	Invoice	Date	Description		Amount
	200125921276	07/21/2025	PS BLDG - 1153 EXETER RD		\$6,894.83
	200125921279	07/21/2025	PS ANNEX - 4220 TELEGRAPH RD		\$1,620.66
	200075950650	07/21/2025	WATER PRV - 745 W LONG LAKE RD		\$21.76
	200125921275	07/21/2025	WATER PRV - 1051 LONE PINE RD		\$20.68
	200125921274	07/21/2025	WATER PUMP - 1192 LONE PINE WOODS DR		\$38.53
	200125921273	07/21/2025	WATER PUMP - 3355 INDIAN SUMMER DR		\$139.91
	200125921272	07/21/2025	WATER PUMP - 5359 WOODLANDS ESTATES DR S		\$107.24
	200125921271	07/21/2025	WATER PUMP - 3700 KIRKWAY RD		\$182.28
	200125921269	07/21/2025	WATER PUMP - 1556 KIRKWAY RD		\$265.26
	200285835020	07/23/2025	WATER PUMP - 1965 WELLINGTON AVE		\$72.47
	200155910980	07/24/2025	WATER PRV - 700 HICKORY HEIGHTS DR		\$20.43
	200125921277	07/21/2025	BTSS - 4315 ANDOVER RD		\$4,954.06
	200155910979	07/24/2025	WATER PUMP - 3382 LAHSER RD		\$117.15
	200125921278	07/21/2025	FD#1 - 1155 EXETER		\$2,951.19
	200215893862	07/30/2025	VLG PD/FD - 3595 BRADWAY BLVD		\$557.97
	200175896661	07/21/2025	CABLE - 4190 DUBLIN DR		\$1,137.39
196042	08/07/2025		Accounts Payable	EJ USA, INC.	\$3,384.62
	Invoice	Date	Description		Amount
	110250054877	07/29/2025	WATER - SYSTEM R&M SUPPLIES		\$3,384.62
196043	08/07/2025		Accounts Payable	HALLAHAN & ASSOCIATES, P.C.	\$2,960.55
	Invoice	Date	Description		Amount



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	22980	08/01/2025	BLOOMFIELD TWP - MTT (SAD 426/427/428/429)	\$2,960.55
196044	08/07/2025		Accounts Payable HUB INTERNATIONAL	\$1,730.00
	Invoice	Date	Description	Amount
	4194599	07/03/2025	SAD 309 - MEADOW LAKE - DIRECTORS & OFFICERS LIABILITY & FEE	\$1,730.00
196045	08/07/2025		Accounts Payable INTERSTATE BILLING SERVICE, INC.	\$816.11
	Invoice	Date	Description	Amount
	D07551	07/30/2025	MP - SOLENOID VALVE AT139431	\$564.34
	D07553	07/30/2025	MP - HYDRA OIL 5GAL TY27367 & AR69444	\$251.77
196046	08/07/2025		Accounts Payable KENNEDY INDUSTRIES, INC.	\$5,981.50
	Invoice	Date	Description	Amount
	647440	07/28/2025	WATER - INKSTER PRV REPAIRS	\$5,981.50
196047	08/07/2025		Accounts Payable KERN ROAD VETERINARY CLINIC	\$627.90
	Invoice	Date	Description	Amount
	456378	08/04/2025	PD - VET SERVICES - HAVOC	\$627.90
196048	08/07/2025		Accounts Payable LUTZ, KAREN	\$546.00
	Invoice	Date	Description	Amount
	FIT202-C2501	07/30/2025	BTSS - AGELESS YOGA	\$546.00
196049	08/07/2025		Accounts Payable MICHIGAN CAT	\$58.79
	Invoice	Date	Description	Amount
	PD17601714	07/23/2025	MP - BREAKER 6T3645	\$58.79
196050	08/07/2025		Accounts Payable OAKLAND COMMUNITY COLLEGE	\$1,650.00
	Invoice	Date	Description	Amount
	16563	07/30/2025	PD - PATROL RIFLE INSTRUCTOR TRAINING - RR	\$700.00
	16577	07/31/2025	PD - RED DOT INSTRUCTOR TRAINING - GH/EW	\$950.00
196051	08/07/2025		Accounts Payable THE MAILROOM SPECIALIST	\$350.00
	Invoice	Date	Description	Amount

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	5184	08/03/2025	PICKUP/DELIVERY OF CALLER SERVICE MAIL-AUGUST 2025		\$350.00
196052	08/07/2025		Accounts Payable	TOMASSI, DONNA , M.	\$420.00
	Invoice	Date	Description		Amount
	FIT101-C2501	07/30/2025	BTSS - BARRE BALANCE		\$420.00
196053	08/07/2025		Accounts Payable	VANLOON, JANNAN	\$423.00
	Invoice	Date	Description		Amount
	FIT220-C2501	07/29/2025	BTSS - S.E.A.T.		\$135.00
	FIT160-C2501	07/29/2025	BTSS - GENTLE MOVES YOGA 2		\$189.00
	FIT194-C2501	07/29/2025	BTSS - MINDFUL MEDITATION		\$99.00
196054	08/07/2025		Accounts Payable	WINNING IMPRINTS AND CUSTOM TROPHIES	\$340.16
	Invoice	Date	Description		Amount
	22468	07/30/2025	CABLE - COMMUNITY PROMO T-SHIRTS		\$340.16

Type EFT Totals:	120 Transactions	\$1,726,020.95
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OPER/CHECKING - Chase Operating/Checking Totals

**\$2,528,857.71**

X 

Mike McCready  
Township Supervisor

X

Mark Antakli  
Township Trustee

X 

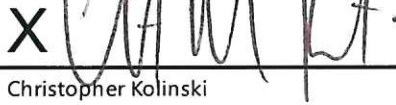
Martin Brook  
Township Clerk

X 

Neal Barnett  
Township Trustee

X 

Michael Schostak  
Township Treasurer

X 

Christopher Kolinski  
Township Trustee

X 

Valerie Murray  
Township Trustee