

Charter Township of Bloomfield
Board List 10/27/2025

From Payment Date: 10/14/2025 - To Payment Date: 10/27/2025

Number	Date		Source	Payee Name	Transaction Amount
<u>Check</u>					
73089	10/16/2025		Accounts Payable	CINTAS CORPORATION LOCATION 031	\$2,958.38
	Invoice	Date	Description		Amount
	9/30/25 STMNT	09/30/2025	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS		\$2,958.38
73090	10/16/2025		Accounts Payable	COMCAST	\$449.26
	Invoice	Date	Description		Amount
	10/3/25	10/03/2025	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD		\$166.40
	10/3/25 CABLE	10/03/2025	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE		\$107.06
	10/2/25 CABLE	10/02/2025	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET		\$175.80
73091	10/16/2025		Accounts Payable	HOME DEPOT CREDIT SERVICES	\$397.84
	Invoice	Date	Description		Amount
	9/28/25 STMNT	09/28/2025	B&G/STATE HWY/TH - WALL PLATES/BIT HLDR/SEED REPAIR-S.P./BLINDS		\$397.84
73092	10/16/2025		Accounts Payable	LUNGHAMER FORD OF OWOSSO	\$94,862.00
	Invoice	Date	Description		Amount
	2699F	10/13/2025	PD - 2025 FORD POLICE INTERCEPTOR UTILITY 800209 & 800204		\$94,862.00
73093	10/16/2025		Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$808.05
	Invoice	Date	Description		Amount
	PR 10/10/2025	10/15/2025	FOTC - Friend of the Court		\$808.05
73094	10/16/2025		Accounts Payable	OAKLAND COUNTY	\$856,852.16
	Invoice	Date	Description		Amount
	CI065678	09/30/2025	SPECIAL ASSESSMENTS, EFCH20 SEPT 2025/WRC PDS		\$844,871.66
	CI065457	09/30/2025	PD - PD - CLEMIS MEMBERSHIP/MDC PART/JAIL MGNT SYST JUL-SEPT 25		\$11,980.50
73095	10/16/2025		Accounts Payable	OAKLAND COUNTY	\$721.67
	Invoice	Date	Description		Amount
	93025 INV ADV	09/30/2025	TAX PAYMENT ALLOCATION OWED TO OAKLAND COUNTY		\$721.67

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73096	10/16/2025		Accounts Payable	PRINTING SYSTEMS, INC.		\$60.37
	Invoice	Date	Description		Amount	
	239423	10/07/2025	ELECTION - KIT PRODUCTS/490 ELECTRONIC POLL BOOK		\$60.37	
73097	10/16/2025		Accounts Payable	PURCHASE POWER		\$1,500.00
	Invoice	Date	Description		Amount	
	10/5/25 STMNT	10/05/2025	POSTAGE METER REFILL 9/18/25		\$1,500.00	
73098	10/16/2025		Accounts Payable	MICHIGAN CHAMBER SERVICES, INC.		\$610.00
	Invoice	Date	Description		Amount	
	107871	10/13/2025	MICHIGAN STATE & FEDERAL LAW POSTERS		\$610.00	
73099	10/16/2025		Accounts Payable	S&P GLOBAL RATINGS		\$22,950.00
	Invoice	Date	Description		Amount	
	11501736	07/18/2025	ANALYTICAL SERVICES		\$22,950.00	
73100	10/16/2025		Accounts Payable	BOX, THOMAS		\$205.05
	Invoice	Date	Description		Amount	
	10/9/25 REQUEST	10/09/2025	PD - FUEL - K9 TRAINING		\$205.05	
73101	10/16/2025		Accounts Payable	CARLSON, ANGELA		\$169.37
	Invoice	Date	Description		Amount	
	9/26/25-10/2/25	10/13/2025	PD - FUEL - K9 TRAINING		\$169.37	
73102	10/16/2025		Accounts Payable	FENTON, TYLER		\$219.61
	Invoice	Date	Description		Amount	
	10/7-8/25	10/08/2025	RD - MILEAGE/MEAL FOR APWA SNOW PLOW RODEO CONF		\$219.61	
73103	10/16/2025		Accounts Payable	JEVAHIRIAN, MARY		\$990.09
	Invoice	Date	Description		Amount	
	10/6-9/25	10/09/2025	TREASURY - LODGING/PARKING - BSA USER CONF		\$990.09	

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73104	10/16/2025		Accounts Payable	SOLEY, NICK		\$248.00
	Invoice	Date	Description		Amount	
	10/13-16/25	10/08/2025	PD - MEAL ALLOWANCE - CPAM CONF		\$248.00	
73105	10/16/2025		Accounts Payable	SUMMERFIELD, ELIZABETH		\$65.00
	Invoice	Date	Description		Amount	
	10/18/25	10/13/2025	PD - MPA REGIONAL WORKSHOP		\$65.00	
73106	10/16/2025		Accounts Payable	DAN'S EXCAVATING		\$1,033.90
	Invoice	Date	Description		Amount	
	29046	10/13/2025	WATER - REFUND REMAINING BAL OF DEPOSIT 9/11/25 (-USAGE/ADM FEE)		\$1,033.90	
73107	10/16/2025		Accounts Payable	FAMILY HEATING & COOLING		\$50.00
	Invoice	Date	Description		Amount	
	PM25-1026	10/07/2025	BLDG - CANCELLATION OF PERMIT PM25-1026		\$50.00	
73108	10/16/2025		Accounts Payable	HAMTRAMCK HISTORICAL MUSEUM		\$100.00
	Invoice	Date	Description		Amount	
	10/17/25	10/13/2025	BTSS - MUSEUM TOUR 10/17/25		\$100.00	
73109	10/16/2025		Accounts Payable	HRH CONSTRUCTION		\$2,000.00
	Invoice	Date	Description		Amount	
	10/8/25 REQUEST	10/08/2025	WATER - REFUND - OVERPAYMENT OR ABANDONMENT CHARGE (29051)		\$2,000.00	
73110	10/16/2025		Accounts Payable	LEVINE & SONS		\$117.00
	Invoice	Date	Description		Amount	
	PP25-0935	10/08/2025	BLDG - CANCELLATION OF PERMIT PP25-0935 - DUPLICATE		\$117.00	
73111	10/16/2025		Accounts Payable	SAPPHIRE BUILDING INC		\$2,000.00
	Invoice	Date	Description		Amount	
	BC250017	10/07/2025	BLDG DEPT - BOND REFUND - PB23-0474		\$2,000.00	

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73112	10/23/2025	Accounts Payable	ARGENT INSTITUTIONAL TRUST CO		\$2,000.00
	Invoice	Date	Description	Amount	
	75278	09/15/2025	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2019	\$500.00	
	75279	09/15/2025	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2014	\$500.00	
	75280	09/15/2025	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2016	\$500.00	
	75281	09/15/2025	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2021	\$500.00	
73113	10/23/2025	Accounts Payable	CHARTER TWP OF WEST BLOOMFIELD		\$300.74
	Invoice	Date	Description	Amount	
	0000045202	10/14/2025	WATER - 1997 & 1999 LONG LK SHR - 6/3/25-9/3/25	\$300.74	
73114	10/23/2025	Accounts Payable	COMCAST		\$792.34
	Invoice	Date	Description	Amount	
	10/7/25 FD#1	10/07/2025	FD#1 - 1155 EXETER RD	\$195.64	
	10/7/25 FD#2	10/07/2025	FD#2 - 1063 WESTVIEW RD	\$198.90	
	10/7/25 FD#3	10/07/2025	FD#3 - 4151 W MAPLE RD	\$198.90	
	10/7/25 FD#4	10/07/2025	FD#4 - 2389 FRANKLIN RD	\$198.90	
73115	10/23/2025	Accounts Payable	CRAIN'S DETROIT BUSINESS		\$225.00
	Invoice	Date	Description	Amount	
	10/16/25 REQUEST	10/16/2025	PLANNING - MEMBERSHIP RENEWAL - ANDREA BIBBY	\$225.00	
73116	10/23/2025	Accounts Payable	ITALIA CONSTRUCTION INC.		\$4,592.00
	Invoice	Date	Description	Amount	
	20251018	10/20/2025	48TH DISTRICT COURT - RETAINING WALL REPAIR	\$4,592.00	
73117	10/23/2025	Accounts Payable	OAKLAND COUNTY		\$1,702.50
	Invoice	Date	Description	Amount	
	CI065790	09/30/2025	FD - FRMS DEPT/FIRE HALL FEES - JUL-SEP 2025	\$1,702.50	
73118	10/23/2025	Accounts Payable	OAKLAND COUNTY OPERATIONS & MAINTENANCE DIVISION		\$3,811.09

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Invoice	Date	Description	Amount
10/15/25 REQUEST	09/10/2025	(9) HOMES IN BLMFLD TWP CONN TO CITY OF BH WATER SYSTEM	\$1,984.88
10/15/25-REQUEST	09/10/2025	(2) HOMES IN BLMFLD TWP CONNECTED TO CITY OF BH SEWER SYSTEM	\$1,826.21
73119	10/23/2025	Accounts Payable BIANCO TOURS	\$1,207.00
Invoice	Date	Description	Amount
C49147 10/13/25	10/13/2025	BTSS - 40 PASSENGER DELUXE COACH - DAY TRIP 11/3/25	\$1,207.00
73120	10/23/2025	Accounts Payable BIDIGARE CONTRACTORS	\$1,030,821.30
Invoice	Date	Description	Amount
PAY EST#1-101525	10/15/2025	VERNOR ESTATES WATER MAIN REPLACEMENT	\$1,030,821.30
73121	10/23/2025	Accounts Payable CASH - PETTY CASH	\$400.00
Invoice	Date	Description	Amount
10/20/25 REQUEST	10/20/2025	ELECTION - SNACK MONEY FOR ELECTION WORKERS - BH/PONTIAC SPEC EL	\$400.00
73122	10/23/2025	Accounts Payable OAKLAND COUNTY REGISTER OF DEEDS	\$90.00
Invoice	Date	Description	Amount
10/21/25 REQUEST	10/21/2025	RECORDING OF 3 LIENS-19-03-303-030; 19-27-403-022; 19-27-454-004	\$90.00
73123	10/23/2025	Accounts Payable FMA LLC	\$260.00
Invoice	Date	Description	Amount
11/18-19/25	10/16/2025	VLG FD - EMERGENCY VEHICLE DRIVER TRAINING INSTR- RN/TC	\$260.00
73124	10/23/2025	Accounts Payable NAT'L TRUST FOR HISTORIC PRESERVATION	\$40.00
Invoice	Date	Description	Amount
10/16/25	10/16/2025	PLANNING - MEMBERSHIP - ANDREA BIBBY	\$40.00
73125	10/23/2025	Accounts Payable CHRISTENSEN, COREY	\$798.40
Invoice	Date	Description	Amount
10/22-24/25	10/13/2025	PLANNING - LODGING FOR MAP CONF	\$798.40

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73126	10/23/2025		Accounts Payable	MILLS, STEPHEN		\$175.00
	Invoice	Date	Description		Amount	
	10/24/25	10/15/2025	PD - DRONE LICENSING TEST		\$175.00	
73127	10/23/2025		Accounts Payable	MYERS, BILL		\$200.00
	Invoice	Date	Description		Amount	
	10/21/25	10/21/2025	BLDG - MIAM & SEMMIA MEMBERSHIP DUES		\$200.00	
73128	10/23/2025		Accounts Payable	BOYD, WILLIE		\$14,439.31
	Invoice	Date	Description		Amount	
	10/11/25 REQUEST	10/11/2025	REFUND - ASSESSOR'S CORRECTION-2025 SUMMER TAX		\$14,439.31	
73129	10/23/2025		Accounts Payable	MILFORD SALVAGE IRON & METAL CO INC		\$300.00
	Invoice	Date	Description		Amount	
	PB25-0853	10/02/2025	BLDG - REFUND - PAID WRONG PERMIT PB25-0853		\$300.00	
73130	10/23/2025		Accounts Payable	PARK, DANIEL, K		\$9,500.00
	Invoice	Date	Description		Amount	
	BC250011	10/13/2025	BLDG DEPT - BOND REFUND - PB25-0270		\$9,500.00	
73131	10/23/2025		Accounts Payable	ROTH ELECTRIC, INC.		\$50.00
	Invoice	Date	Description		Amount	
	PE25-1342	10/16/2025	BLDG - CANCELLATION OF PERMIT PE25-1342		\$50.00	
73132	10/23/2025		Accounts Payable	SAPPHIRE BUILDING, INC		\$2,000.00
	Invoice	Date	Description		Amount	
	608538	10/16/2025	BLDG DEPT - BOND REFUND - PB21-0437		\$2,000.00	
73133	10/23/2025		Accounts Payable	DENHA, RANDALL		\$7,684.35
	Invoice	Date	Description		Amount	
	10/11/25 REQUEST	10/11/2025	REFUND - ASSESSOR'S CORRECTION-2025 SUMMER TAX		\$7,684.35	

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73134	10/23/2025	Accounts Payable	FINK, DAVID		\$27.00
	Invoice	Date	Description	Amount	
	10/11/25 REQUEST	10/11/2025	REFUND - OVERPAYMENT - 2025 SUMMER TAXES 9/29/25	\$27.00	
73135	10/23/2025	Accounts Payable	ISLER, MARK		\$3,994.59
	Invoice	Date	Description	Amount	
	10/11/25 REQUEST	10/11/2025	REFUND - ASSESSOR'S CORRECTION-2025 SUMMER TAX	\$3,994.59	
73136	10/23/2025	Accounts Payable	KNIGHT, HOPE		\$886.97
	Invoice	Date	Description	Amount	
	OP GEN	10/15/2025	OVERPAYMENT GENERAL	\$886.97	
73137	10/23/2025	Accounts Payable	KREZENSKI, SEAN		\$31.82
	Invoice	Date	Description	Amount	
	10/11/25 REQUEST	10/11/2025	REFUND - OVERPAYMENT - 2025 SUMMER TAXES 9/22/25	\$31.82	
73138	10/23/2025	Accounts Payable	LAUTNER JR, ROBERT		\$1,273.07
	Invoice	Date	Description	Amount	
	10/11/25 REQUEST	10/11/2025	REFUND - ASSESSOR'S CORRECTION-2025 SUMMER TAX	\$1,273.07	
73139	10/23/2025	Accounts Payable	PERAKIS, ANGELO		\$3,788.35
	Invoice	Date	Description	Amount	
	10/11/25 REQUEST	10/11/2025	REFUND - ASSESSOR'S CORRECTION-2025 SUMMER TAX	\$3,788.35	
73140	10/23/2025	Accounts Payable	SHARIFF, MICHAEL		\$139.60
	Invoice	Date	Description	Amount	
	10/11/25 REQUEST	10/11/2025	REFUND - OVERPAYMENT - 2025 SUMMER TAXES 10/6/25	\$139.60	
73141	10/23/2025	Accounts Payable	SIMS, CHRISTINE		\$60.00
	Invoice	Date	Description	Amount	
	10/11/25 REQUEST	10/11/2025	REFUND - OVERPAYMENT - 2025 SUMMER TAXES 10/6/25	\$60.00	

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73142	10/23/2025	Accounts Payable	WOOD, DAVID	\$20.41
	Invoice	Date	Description	Amount
	10/11/25 REQUEST	10/11/2025	REFUND - OVERPAYMENT - 2025 SUMMER TAXES 9/29/25	\$20.41

Type Check Totals:	54 Transactions	\$2,080,978.59
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EFT

198779-199294	10/10/2025	EMPLOYEE PAYROLL ENDING 10/10/25			\$748,524.47
	Invoice	Date	Description		Amount
	10/22/2025	10/10/2025	EMPLOYEE PAYROLL ENDING 10/10/25		\$748,524.47

199295	10/20/2025	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$917.70
	Invoice	Date	Description	Amount
	9-99-021 AU/S25	09/18/2025	GATEWAY - WOODWARD	\$917.70

199296	10/20/2025	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$862.50
	Invoice	Date	Description	Amount
	9-99-020 AU/S25	09/18/2025	GATEWAY SIGN - 7420 TELEGRAPH RD	\$862.50

199297	10/20/2025	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$296.70
	Invoice	Date	Description	Amount
	9-99-019 AU/S25	09/18/2025	BLOOMFIELD TWP - MAPLE ROAD W	\$296.70

199298	10/20/2025	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$207.00
	Invoice	Date	Description	Amount
	9-99-018 AU/S25	09/18/2025	BLOOMFIELD TWP - MAPLE ROAD W	\$207.00

199299	10/20/2025	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$276.00
	Invoice	Date	Description	Amount
	9-99-017 AU/S25	09/18/2025	BLOOMFIELD TWP - MAPLE ROAD W	\$276.00

199300	10/20/2025	Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT	\$420.90
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	Invoice	Date	Description	Amount
	9-99-016 AU/S25	09/18/2025	BLOOMFIELD TWP - 4200 TELEGRAPH RD	\$420.90
199301	10/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$690.00
	Invoice	Date	Description	Amount
	9-99-015 AU/S25	09/18/2025	BLOOMFIELD TWP - 4200 TELEGRAPH RD	\$690.00
199302	10/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$400.20
	Invoice	Date	Description	Amount
	9-99-014 AU/S25	09/18/2025	GATEWAY SIGN - 1420 TELEGRAPH RD	\$400.20
199303	10/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$1,386.90
	Invoice	Date	Description	Amount
	9-99-013 AU/S25	09/18/2025	BLOOMFIELD TWP - TELEGRAPH RD	\$1,386.90
199304	10/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$407.10
	Invoice	Date	Description	Amount
	9-99-012 AU/S25	09/18/2025	BLOOMFIELD TWP - 116 TELEGRAPH RD	\$407.10
199305	10/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$434.42
	Invoice	Date	Description	Amount
	9-99-011 AU/S25	09/18/2025	PD ADDITION - 4200 TELEGRAPH RD	\$434.42
199306	10/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$2,507.51
	Invoice	Date	Description	Amount
	9-99-010 AU/S25	09/18/2025	TOWN HALL - 4200 TELEGRAPH RD	\$2,507.51
199307	10/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$384.51
	Invoice	Date	Description	Amount
	9-99-008 AU/S25	09/18/2025	VLG PD/FD - 3595 BRADWAY BLVD	\$384.51
199308	10/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$596.81

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	Invoice	Date	Description	Amount
	9-99-007 AU/S25	09/18/2025	FD#4 - 2389 FRANKLIN RD	\$596.81
199309	10/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$569.52
	Invoice	Date	Description	Amount
	9-99-006 AU/S25	09/18/2025	FD#3 - 4151 MAPLE RD W	\$569.52
199310	10/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$1,438.02
	Invoice	Date	Description	Amount
	9-99-005 AU/S25	09/18/2025	ANNEX - 4220 TELEGRAPH	\$1,438.02
199311	10/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$762.52
	Invoice	Date	Description	Amount
	9-99-004 AU/S25	09/18/2025	FD#1 - 1155 EXETER RD	\$762.52
199312	10/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$781.82
	Invoice	Date	Description	Amount
	9-99-003 AU/S25	09/18/2025	FD#2 - 1063 WESTVIEW RD	\$781.82
199313	10/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$1,654.49
	Invoice	Date	Description	Amount
	9-99-002 AU/S25	09/18/2025	DPS BLDG - 1153 EXETER	\$1,654.49
199314	10/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$1,067.69
	Invoice	Date	Description	Amount
	9-99-001 AU/S25	09/18/2025	BTSS - 4315 ANDOVER RD	\$1,067.69
199315	10/20/2025		Accounts Payable BLOOMFIELD TOWNSHIP W & S DEPT	\$2,977.59
	Invoice	Date	Description	Amount
	3-19-233 JN/S25	09/04/2025	CABLE - 4190 DUBLIN DR	\$2,977.59
199316	10/15/2025		Accounts Payable CHLIC - SELF FUNDING	\$750,000.00

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	SELF FUND 101425	10/14/2025	SELF FUND CLAIMS 10/15/25	\$750,000.00
199317	10/16/2025		Accounts Payable AMERICAN FUNDS GROUP INVESTMENTS	\$100.00
	Invoice	Date	Description	Amount
	PR 10/10/2025	10/15/2025	529 - College Savings Plan 529 Contributions	\$100.00
199318	10/14/2025		Accounts Payable CGLIC -FSA	\$1,588.89
	Invoice	Date	Description	Amount
	PR 10/10/2025	10/15/2025	FSA- DEP CARE - FSA-Dependent Care	\$1,588.89
199319	10/16/2025		Accounts Payable EMPOWER RETIREMENT	\$130,482.29
	Invoice	Date	Description	Amount
	PR 10/10/2025	10/15/2025	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$130,482.29
199320	10/15/2025		Accounts Payable FEDERAL PAYROLL TAX	\$273,031.58
	Invoice	Date	Description	Amount
	PR 10/10/2025	10/15/2025	FED - Federal Payroll Taxes	\$273,031.58
199321	10/16/2025		Accounts Payable STATE OF MICHIGAN	\$41,646.13
	Invoice	Date	Description	Amount
	PR 10/10/2025	10/15/2025	STATE - State Payroll Taxes	\$41,646.13
199322	10/16/2025		Accounts Payable AVIBEN	\$41,051.11
	Invoice	Date	Description	Amount
	PR 10/10/2025	10/15/2025	AVIBEN RHS Retiree Health Savings Employee Employer Contribution	\$41,051.11
199323	10/16/2025		Accounts Payable 911 TRAINING INSTITUTE	\$1,036.00
	Invoice	Date	Description	Amount
	421	10/10/2025	DISPATCH - NEGOTIATION TACTICS 12/4/25 - AV/SP/GH	\$777.00
	422	10/10/2025	DISPATCH - POWER OF PEER SUPPORT TRAINING 11/6/25 - CD	\$259.00

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199324	10/16/2025	Accounts Payable	ACCESSIBLE SOLUTIONS, INC.	\$579.60
	Invoice	Date	Description	Amount
	AS-9571	10/01/2025	BTSS - SERVTRACKER LICENSE FEE	\$579.60
199325	10/16/2025	Accounts Payable	AERO FILTER, INC.	\$427.32
	Invoice	Date	Description	Amount
	1235891	10/01/2025	B&G - AIR FILTERS	\$427.32
199326	10/16/2025	Accounts Payable	AFFINETY SOLUTIONS, INC.	\$425.00
	Invoice	Date	Description	Amount
	13594	09/30/2025	BTSS - WEB DESIGNER MONTHLY SERVICE	\$425.00
199327	10/16/2025	Accounts Payable	AJAX MATERIALS CORP	\$23,354.16
	Invoice	Date	Description	Amount
	323276	10/01/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$348.30
	323581	10/06/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$16,950.60
	323781	10/09/2025	RD - ASPHALT PAVING	\$5,696.64
	323676	10/08/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$358.62
199328	10/16/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$4,149.82
	Invoice	Date	Description	Amount
	11W7-CMQC-HLLR	10/13/2025	PD - NITRL GLOVES/WHTBRD/POST-IT FLAGS/DETERGENT/SWABS/OS TAGS	\$614.67
	1KKV-PVMD-N11N	10/13/2025	RD/WTR - PENS/SAFETY GLASSES/SIDE SHIELDS/DECIBEL MTR/BINDERS	\$282.97
	11W7-CMQC-HYGQ	10/13/2025	BTSS - ADS, CAFE & MISC SUPPLIES/BALLET BARRE/TRX TRAINING XMNT	\$1,834.84
	1NQ1-FGH1-N4R6	10/13/2025	VAR DEPTS - TONERS/INK CART/USB C CHRGR/SCRN PROT/IPH CS/MON ARM	\$716.25
	1QJX-HTW1-MCQ6	10/13/2025	RD - HRD HATS & VISORS/HDLAMPS/EAR PROT/WEDGES/SAFETY GLSS & CAS	\$701.09
199329	10/16/2025	Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$12,913.06
	Invoice	Date	Description	Amount
	4888	10/02/2025	FD - WINDOW CLEANING-O&I	\$290.00
	4889	10/04/2025	BTSS - TILE & GROUT/DRAINS/DUCT CLEANING	\$2,791.66
	4893	10/10/2025	BTSS - STRIP & WAX TILE FLOORS/FLOOR SERVICE	\$1,745.25

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4894	10/11/2025	BTSS - FLOOR SERVICE - FITNESS STUDIO	\$759.15
3000 SEPTEMBER	10/01/2025	VARIOUS DEPTS - OFFICE CLEANING/RECYCLING	\$7,327.00

199330	10/16/2025	Accounts Payable	AMERINET OF MICHIGAN, INC.		\$200.00
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Invoice	Date	Description	Amount
58397	10/07/2025	IT - EMERGENCY SERVICE CALL - INTERNET DOWN 10/2/25	\$200.00

199331	10/16/2025	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS		\$109.00
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Invoice	Date	Description	Amount
PR 10/10/2025	10/15/2025	PD Officer's Fund \$35.00 & Flower Fund \$74.00	\$109.00

199332	10/16/2025	Accounts Payable	BIRMINGHAM LAWN		\$56,426.89
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Invoice	Date	Description	Amount
42511	10/10/2025	OC ARPA - SCP - 3040 CHICKERING LN - SHRUB TRIMMING	\$1,650.00
42509	10/10/2025	OC ARPA - SCP - 6533 WOODBANK - SHRUB TRIMMING/YARD CLEANUP	\$1,200.00
42422	10/07/2025	OC ARPA - SCP - 80 E SQ LK RD - SHRUB TRIMMING/GUTTERS	\$325.00
42415	10/06/2025	OC ARPA - SCP - 290 MARLBOROUGH - SNOW REMOVAL	\$950.00
42414	10/06/2025	OC ARPA - SCP - 130 E SQ LK - SNOW REMOVAL	\$1,200.00
42413	10/06/2025	OC ARPA - SCP - 2537 WHITELEIGH - SNOW REMOVAL	\$1,400.00
42412	10/06/2025	OC ARPA - SCP - 498 KENDRY - SNOW REMOVAL	\$1,400.00
42411	10/06/2025	OC ARPA - SCP - 262 HILLBORO - SNOW REMOVAL	\$1,200.00
42410	10/06/2025	OC ARPA - SCP - 2381 BRATTON - SNOW REMOVAL	\$950.00
42409	10/06/2025	OC ARPA - SCP - 1225 WINCHCOMBE - SNOW REMOVAL	\$1,250.00
42408	10/06/2025	OC ARPA - SCP - 2278 SOMERSET - SNOW REMOVAL	\$950.00
42407	10/06/2025	OC ARPA - SCP - 989 BRENTHAVEN - SNOW REMOVAL	\$975.00
42406	10/06/2025	OC ARPA - SCP - 5230 FRANKLIN - SNOW REMOVAL	\$1,500.00
42405	10/06/2025	OC ARPA - SCP - 1627 LEDBURY - SNOW REMOVAL	\$1,150.00
42404	10/06/2025	OC ARPA - SCP - 4540 PICKERING - SNOW REMOVAL	\$950.00
42403	10/06/2025	OC ARPA - SCP - 130 EILEEN - SNOW REMOVAL	\$1,200.00
42402	10/06/2025	OC ARPA - SCP - 2260 GREENLAWN - SNOW REMOVAL	\$1,150.00
42401	10/06/2025	OC ARPA - SCP - 4340 CHARING WAY - SNOW REMOVAL	\$1,050.00
42400	10/06/2025	OC ARPA - SCP - 1132 HUMPHREY AVE - SNOW REMOVAL	\$975.00

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42399	10/06/2025	OC ARPA - SCP - 4351 FRANKLIN - SNOW REMOVAL	\$950.00
42398	10/06/2025	OC ARPA - SCP - 2600 ALVESTON - SNOW REMOVAL	\$750.00
42397	10/06/2025	OC ARPA - SCP - 1161 EDISON AVE - SNOW REMOVAL	\$750.00
42396	10/06/2025	OC ARPA - SCP - 2166 E HAMMOND LK - SNOW REMOVAL	\$950.00
42395	10/06/2025	OC ARPA - SCP - 1086 GREENTREE - SNOW REMOVAL	\$1,400.00
42394	10/06/2025	OC ARPA - SCP - 2259 GREENLAWN - SNOW REMOVAL	\$950.00
42393	10/06/2025	OC ARPA - SCP - 501 WESTBOURNE - SNOW REMOVAL	\$1,100.00
42392	10/06/2025	OC ARPA - SCP - 26780 W 14 MILE - SNOW REMOVAL	\$1,200.00
42391	10/06/2025	OC ARPA - SCP - 7456 GLENGROVE - SNOW REMOVAL	\$975.00
42390	10/06/2025	OC ARPA - SCP - 1820 E TAHQUAMENON CT-SNOW REMOVAL	\$1,500.00
42389	10/06/2025	OC ARPA - SCP - 151 HILLBORO - SNOW REMOVAL	\$1,200.00
42388	10/06/2025	OC ARPA - SCP - 111 DOUGLAS - SNOW REMOVAL	\$975.00
42387	10/06/2025	OC ARPA - SCP - 80 E SQ LK RD - SNOW REMOVAL	\$1,100.00
42386	10/06/2025	OC ARPA - SCP - 5533 PRIORY LN - SNOW REMOVAL	\$1,200.00
42385	10/06/2025	OC ARPA - SCP - 5650 PRIORY LN - SNOW REMOVAL	\$1,200.00
42384	10/06/2025	OC ARPA - SCP - 1315 FIELDWAY - SNOW REMOVAL	\$1,200.00
42383	10/06/2025	OC ARPA - SCP - 1511 OLD CHATHAM - SNOW REMOVAL	\$975.00
42382	10/06/2025	OC ARPA - SCP - 3732 WABEEK LK E - SNOW REMOVAL	\$1,500.00
42381	10/06/2025	OC ARPA - SCP - 3040 CHICKERING LN - SNOW REMOVAL	\$1,500.00
42380	10/06/2025	OC ARPA - SCP - 2000 S HAMMOND LK - SNOW REMOVAL	\$1,300.00
42379	10/06/2025	OC ARPA - SCP - 1048 SATTERLEE - SNOW REMOVAL	\$1,100.00
42378	10/06/2025	OC ARPA - SCP - 159 HAMILTON - SNOW REMOVAL	\$1,250.00
42364	10/06/2025	OC ARPA - SCP - 111 DOUGLAS - SHRUB TRIMMING	\$650.00
42357	09/30/2025	FD - MOWING - SEPTEMBER 2025	\$461.05
42356	09/30/2025	WATER - OUTLOT MOW & TRIM - SEPT 2025	\$3,952.84
42355	09/30/2025	SAFETY PATH MOWING/TRIM - SEPTEMBER 2025	\$4,913.00

199333	10/16/2025	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$189.00
	Invoice	Date	Description	Amount
	PR 10/10/2025	10/15/2025	BTFD FLOWER - BTFD Flower Fund	\$189.00

199334	10/16/2025	Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$370.50
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	Invoice	Date	Description	Amount
	PR 10/10/2025	10/15/2025	POL OFF ASSN - Patrol Association Dues	\$370.50
199335	10/16/2025		Accounts Payable BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,136.01
	Invoice	Date	Description	Amount
	PR 10/10/2025	10/15/2025	FF ASSN - IAFF Dues	\$3,136.01
199336	10/16/2025		Accounts Payable BLUE-WATER SOLUTIONS LLC	\$9,123.64
	Invoice	Date	Description	Amount
	279497	09/30/2025	WATER - METER REPLACEMENT PROGRAM - B.A. #776	\$8,476.80
	279507	10/02/2025	WATER - 6"X12-1/2" S.S. REPAIR CLAMPS #568	\$646.84
199337	10/16/2025		Accounts Payable BOSTICK TRUCK CENTER	\$213.60
	Invoice	Date	Description	Amount
	283000	10/08/2025	MP - GAS MAGNUM SHOCKS	\$133.48
	283036	10/09/2025	MP - MARKER LIGHTS	\$80.12
199338	10/16/2025		Accounts Payable BOUND TREE MEDICAL, LLC	\$617.34
	Invoice	Date	Description	Amount
	85938280	09/30/2025	FD - NITRILE GLOVES/EXTRICATION COLLARS/C-COLLARS/MTTRSS COVERS	\$617.34
199339	10/16/2025		Accounts Payable C&G PUBLISHING	\$598.00
	Invoice	Date	Description	Amount
	0039567-IN	10/01/2025	BTSS - EXHALE GRANT-B'HAM-BLMFLD 1/2 PAGE AD	\$598.00
199340	10/16/2025		Accounts Payable CARLISLE WORTMAN ASSOCIATES, INC.	\$15,392.00
	Invoice	Date	Description	Amount
	2181322	10/09/2025	BLDG - MECHANICAL INSPECTIONS SEPT 2025	\$15,392.00
199341	10/16/2025		Accounts Payable CIGNA MEDICARE	\$32,908.10
	Invoice	Date	Description	Amount
	OCTOBER 2025	10/01/2025	EGWP PPO1Rx PPO2Rx PPO3Rx - ARAC13182152	\$32,908.10

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199342	10/16/2025		Accounts Payable	CRUISERS		\$22,817.74
	Invoice	Date	Description		Amount	
	48229	07/19/2025	MP - EQUIPMENT & GRAPHIC REMOVAL - CAR# 800202		\$1,675.00	
	48228	07/28/2025	PD - UPFITTING VEHICLE 800202 WITH EQUIPMENT		\$21,142.74	
199343	10/16/2025		Accounts Payable	DEPENDABLE WHOLESALE, INC.		\$2,926.76
	Invoice	Date	Description		Amount	
	823472	10/08/2025	MP - 12R22.5 MICHELIN TIRES		\$2,926.76	
199344	10/16/2025		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC		\$18.97
	Invoice	Date	Description		Amount	
	2322540-01	10/07/2025	MP - TERMINALS		\$18.97	
199345	10/16/2025		Accounts Payable	EMPOWER ANNUITY INSURANCE CO		\$6,553.25
	Invoice	Date	Description		Amount	
	PR 10/10/2025	10/15/2025	DB - DB Pension Plan Employee Contributions		\$6,553.25	
199346	10/16/2025		Accounts Payable	GEMSEAL		\$333.75
	Invoice	Date	Description		Amount	
	INV2105046	10/07/2025	RD - TACK FOR PAVING		\$333.75	
199347	10/16/2025		Accounts Payable	GOVERNMENTAL EMPLOYEES LABOR COUNCIL		\$2,679.00
	Invoice	Date	Description		Amount	
	PR 10/10/2025	10/15/2025	UNION DUES - Union Dues - GELC		\$2,679.00	
199348	10/16/2025		Accounts Payable	GRAINGER		\$230.13
	Invoice	Date	Description		Amount	
	9667185558	10/07/2025	WATER - IMPCT UNIVSL JOINTS 4HVA7 & 4UHT7		\$230.13	
199349	10/16/2025		Accounts Payable	GUNNERS METERS & PARTS		\$6,618.00
	Invoice	Date	Description		Amount	

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19261	08/13/2025	WATER - 1-1/2 COUPLINGS	\$3,888.00
19522	10/02/2025	WATER - 1-1/2 METER COUPLINGS/A34 FORD ADAPTERS	\$1,850.00
19775	10/03/2025	WATER - 3/4 METER COUPLINGS	\$800.00
19739	10/02/2025	WATER - AY 8' KEY (CURB STYLE)	\$80.00

199350	10/16/2025	Accounts Payable	HSA BANK	\$15,908.07
	Invoice	Date	Description	Amount
	PR 10/10/2025	10/15/2025	HSA EE CONTR - HSA Employee Contributions	\$15,908.07

199351	10/16/2025	Accounts Payable	HUBBELL, ROTH & CLARK INC	\$173,400.93
	Invoice	Date	Description	Amount
	0231032	09/25/2025	EA#905 - BLOOMFIELD HILLS MEETING ROOM	\$18,092.03
	0231033	09/25/2025	EA#953 - KALABAT MIXED USE OFFICE BUILDING	\$349.79
	0231034	09/25/2025	EA#969 - FRANKLIN WOODS PLAT - INFILTRATION BASIN OBSERV	\$201.91
	0231036	09/25/2025	EA#1008 - 5095 BROOKDALE STRATHMORE RESIDENCE	\$250.26
	0231037	09/25/2025	EA#1012 - WAY ELEMENTARY SCHOOL ADDITION	\$433.92
	0231043	09/25/2025	EA#1038 - PRIMROSE CHILD CARE CENTER	\$194.24
	0231046	09/25/2025	EA#1043 - 40 E SQUARE LAKE RD	\$220.51
	0231056	09/25/2025	EA#1055 - DFCU 2141 S TELEGRAPH RD	\$428.30
	0231057	09/25/2025	EA#1055 - DFCU 2141 S TELEGRAPH RD	\$624.48
	0231058	09/25/2025	EA#1057 - THE ENCLAVE AT BLOOMFIELD 7200 TELEGRAPH RD	\$41.28
	0231059	09/25/2025	EA#1058 - MANCHESTER OF BLOOMFIELD	\$1,077.54
	0231063	09/25/2025	EA#1060 - EL CAR WASH BLOOMFIELD PROPOSED AUTO LAUNDRY	\$482.46
	0231064	09/25/2025	EA#1059 - TURTLE LAKE WATERMAIN EXTENSION	\$247.73
	0231065	09/25/2025	EA#1061 - TURTLE LAKE STORMWATER MANAGEMENT	\$499.23
	0231069	09/25/2025	EA#1062 - SIDECAR SLIDER BAR 1952 S TELEGRAPH RD	\$1,137.92
	0231067	09/25/2025	2026 SAFETY PATH PROGRAM QUARTON RD	\$1,103.98
	0231062	09/25/2025	2025 SAFETY PATH REPAIR PROGRAM	\$1,794.31
	0231055	09/25/2025	TELEGRAPH RD TAP GRANT	\$12,531.51
	0231054	09/25/2025	2025 SAFETY PATH ADA IMPROVEMENT PROGRAM	\$27,170.89
	0231050	09/25/2025	2025 RETAINING WALL PROGRAM	\$13,524.85
	0231049	09/25/2025	2024 SAFETY PATH REPAIR	\$239.49

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0231047	09/25/2025	2025 SAFETY PATH PROGRAM WEST MAPLE RD	\$36,737.38
0231042	09/25/2025	2024 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM	\$664.12
0231041	09/25/2025	2024 SAFETY PATH PROGRAM TELEGRAPH ROAD	\$1,895.72
0231040	09/25/2025	2023 SAFETY PATH	\$292.17
0231039	09/25/2025	SAD 601 - SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$6,176.23
0231048	09/25/2025	BASIN REHAB	\$1,458.62
0231060	09/25/2025	FY26 BT GIS SUPPORT - W&S GIS MAP	\$212.46
0231035	09/25/2025	MAPLE ROAD WATER MAIN REPLACEMENT	\$7,168.42
0231038	09/25/2025	SQUARE LAKE ROAD SEWER REPAIRS	\$66.45
0231045	09/25/2025	VERNOR ESTATES WATER MAIN REPLACEMENT	\$37,320.84
0231051	09/25/2025	BT - GIS IMPLEMENTATION PROJECT/BLT GIS IMPL MEETINGS	\$761.89

199352 10/16/2025 Accounts Payable JEWISH FAMILY SERVICE \$2,249.00

Invoice	Date	Description	Amount
9/30/25 STMNT	09/30/2025	BTSS - MEDICAL TRANSPORTATION SERVICE - SEPT 2025	\$2,249.00

199353 10/16/2025 Accounts Payable JPMORGAN CHASE, NA \$19,711.03

Invoice	Date	Description	Amount
09-2025	09/30/2025	Monthly Credit Card Statement for September 2025	\$19,711.03

199354 10/16/2025 Accounts Payable KIMBALL MIDWEST \$722.45

Invoice	Date	Description	Amount
103789466	09/29/2025	WATER - EARPLUGS/EAR MUFFS/BATTERIES/CUT-OFF WHLS	\$461.04
103824866	10/09/2025	MP - HEATER HOSE & HOSE PARTS	\$261.41

199355 10/16/2025 Accounts Payable LITHIA MOTORS SUPPORT SERVICES \$838.38

Invoice	Date	Description	Amount
11252F	10/07/2025	MP - 20 HOSE/214 & 213 SHAFTS/73D KIT-TER	\$519.15
11264F	10/06/2025	MP - 66 COIL ASY/BC2 SPARK PLUGS	\$209.49
10455F	09/26/2025	MP - SP WIRE ASY/SP RETAINER	\$32.70
CM10455F	10/03/2025	MP - CREDIT-RETURNED SP WIRE ASY/SP RETAINER	(\$32.70)
11322F	10/07/2025	MP - BC2 SPARK PLUGS/67 BOOT-IG	\$109.74

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199356	10/16/2025		Accounts Payable	MARPAI		\$2,559.93
	Invoice	Date	Description		Amount	
	10060424	10/14/2025	ACA SERVICES		\$2,559.93	
199357	10/16/2025		Accounts Payable	METRO CONTROLS INC		\$300.00
	Invoice	Date	Description		Amount	
	W20120	10/06/2025	TOWN HALL - RECORDS A/C REPAIR		\$300.00	
199358	10/16/2025		Accounts Payable	NYE UNIFORM		\$5,133.05
	Invoice	Date	Description		Amount	
	927574	09/30/2025	FD - UA 25/26-POLO SHIRTS/TEK3 4PKT PANTS/NAME EMBR-BB		\$252.00	
	925487	09/30/2025	FD - COLLAR BRASS (4)		\$103.60	
	928545	09/30/2025	FD - GARRISON HAT/PANTS/BLOUSE COAT/HI GLOSS SHOES/LOOSE BUTTONS		\$546.00	
	927435	10/10/2025	PD - UNIFORM - RE		\$2,121.00	
	927446	10/10/2025	PD - UNIFORM - IB		\$2,110.45	
199359	10/16/2025		Accounts Payable	ODP BUSINESS SOLUTIONS, LLC		\$52.55
	Invoice	Date	Description		Amount	
	439164583001	10/08/2025	RD/WTR - ENVELOPES #10/ ENV WITH CLASP/CORRECTION TAPE/MARKERS		\$52.55	
199360	10/16/2025		Accounts Payable	OVERWATCH EMERGENCY		\$1,463.35
	Invoice	Date	Description		Amount	
	5467	10/13/2025	MP - VALVES, THERMO RELIEF/VALVE ELE SOLENOID/SPOTLIGHT		\$1,463.35	
199361	10/16/2025		Accounts Payable	POLICE OFFICERS LABOR COUNCIL		\$1,802.00
	Invoice	Date	Description		Amount	
	PR 10/10/2025	10/15/2025	POLC DUES - POLC Dues		\$1,802.00	
199362	10/16/2025		Accounts Payable	PRIORITY DISPATCH CORP		\$4,900.00
	Invoice	Date	Description		Amount	
	SIN411690	07/22/2025	DISPATCH - PRIORITY DISPATCH ANNUAL MAINT (P & B)		\$4,900.00	

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199363	10/16/2025		Accounts Payable	PRIORITY WASTE		\$405,996.08
	Invoice	Date	Description		Amount	
	INV1366101	09/30/2025	DELINQUENT RESIDENTIAL ACCOUNTS SUBMITTED TO TAX ROLL WINTER2025		\$405,996.08	
199364	10/16/2025		Accounts Payable	RED WING SHOE COMPANY, INC.		\$4,755.55
	Invoice	Date	Description		Amount	
	20251010033361	10/10/2025	RD/WTR - WOOK BOOTS		\$4,755.55	
199365	10/16/2025		Accounts Payable	SECREST WARDLE		\$13,657.89
	Invoice	Date	Description		Amount	
	1527777	10/09/2025	BLOOMFIELD TWP - GENERAL FUND		\$13,657.89	
199366	10/16/2025		Accounts Payable	SUPPLY DEN		\$66.03
	Invoice	Date	Description		Amount	
	819268-01	09/30/2025	B&G - HAND SOAP CS		\$66.03	
199367	10/16/2025		Accounts Payable	TANGENT INC		\$550.11
	Invoice	Date	Description		Amount	
	INV-04565-Z6W2M4	10/10/2025	FD - NCE OFFICE 365 G1 (9)		\$550.11	
199368	10/16/2025		Accounts Payable	TYLER TECHNOLOGIES		\$1,800.00
	Invoice	Date	Description		Amount	
	045-539270	09/30/2025	GENERAL - CUSTOM INTERFACES - SSRS EMPOWER EXPORT		\$1,800.00	
199369	10/16/2025		Accounts Payable	ULINE		\$953.86
	Invoice	Date	Description		Amount	
	198550215	09/29/2025	PD - 5X7' WIRE MACHINE GUARD PANEL		\$953.86	
199370	10/16/2025		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA		\$4,159.70
	Invoice	Date	Description		Amount	
	NOVEMBER 2025	10/15/2025	VB-Term Life EE, SP, Child 0151464-0016		\$4,159.70	

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199371	10/16/2025	Accounts Payable	WEINGARTZ		\$173.99
	Invoice	Date	Description	Amount	
	60504118-00	10/08/2025	FD - HUSQVARNA CHAINSAW REPAIRS	\$68.00	
	60504120-00	10/08/2025	FD - STIHL CHAINSAW REPAIRS	\$105.99	
199372	10/16/2025	Accounts Payable	WETMORE TIRE AND AUTO		\$3,357.60
	Invoice	Date	Description	Amount	
	72,007	10/09/2025	MP - LT235/85/16 BRIDGESTONE DURAVIS R500 TIRES	\$2,500.00	
	72,006	10/09/2025	MP - P265/70/17 MICHELIN DEFENDER TIRES	\$857.60	
199373	10/16/2025	Accounts Payable	ABC COFFEE SERVICE		\$437.45
	Invoice	Date	Description	Amount	
	57246	10/13/2025	RD/WTR - COFFEE/COFFEEMATE CANISTERS	\$311.90	
	57249	10/13/2025	CABLE - COFFEE/COFFEEMATE CREAM CANISTER	\$125.55	
199374	10/16/2025	Accounts Payable	ALLIED BUILDING SERVICE COMPANY OF DETROIT, INC		\$18,090.00
	Invoice	Date	Description	Amount	
	00376615	10/08/2025	FD#2 - REPLACE 4 TON TRANE AT STATION 2	\$18,090.00	
199375	10/16/2025	Accounts Payable	AQUA-WEED CONTROL, INC.		\$10,000.00
	Invoice	Date	Description	Amount	
	23809	08/20/2025	SAD 288 - UPPER LONG LAKE - ANNUAL WEED & PHRAGMITES TREATMENT	\$10,000.00	
199376	10/16/2025	Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC		\$315.47
	Invoice	Date	Description	Amount	
	52MII9276775	10/08/2025	BLDG DEPT - FOIA REQUEST - 1919 ORCHARD LK	\$230.06	
	52MIO9239208	10/01/2025	BLDG DEPT - FOIA REQUEST - 1525 THREADNEEDLE ST	\$85.41	
199377	10/16/2025	Accounts Payable	BIG D LOCKCITY LOCKSMITH		\$10.00
	Invoice	Date	Description	Amount	
	i56443	10/08/2025	PD - LOCKER KEYS COPIES	\$10.00	

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199378	10/16/2025		Accounts Payable	BIRMINGHAM BLOOMFIELD ART CENTER		\$200.00
	Invoice	Date	Description		Amount	
	10/6/25	10/08/2025	BTSS - FRIENDSHIP CLUB ART SESSIONS 10/6/25		\$200.00	
199379	10/16/2025		Accounts Payable	BLOOMFIELD HILLS ROTARY CLUB		\$82.00
	Invoice	Date	Description		Amount	
	10/1/25-12/31/25	10/01/2025	BTSS - DUES - TVAROHA		\$82.00	
199380	10/16/2025		Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC		\$130.00
	Invoice	Date	Description		Amount	
	259857	10/04/2025	FD - RENTAL - 935 GOLF DR		\$130.00	
199381	10/16/2025		Accounts Payable	CDW GOVERNMENT, INC.		\$102.28
	Invoice	Date	Description		Amount	
	AG19R2U	09/24/2025	WATER - ADO GOV ACRPRO V22 L1 MOS-01 (4)		\$102.28	
	AG19R2F	09/24/2025	WATER - ADO GOV ACRPRO V22 L1 MOS-01 (4)		\$102.28	
	AG4PB7N	09/24/2025	WATER - CREDIT - ADO GOV ACRPRO V22 L1 MOS-01 (4)		(\$102.28)	
199382	10/16/2025		Accounts Payable	CENTER MASS INC		\$693.00
	Invoice	Date	Description		Amount	
	43076	10/09/2025	PD - NAT'L PATROL RIFLE CHAMPIONSHIPS-LEO (3)		\$693.00	
199383	10/16/2025		Accounts Payable	CONSUMERS ENERGY		\$512.04
	Invoice	Date	Description		Amount	
	206970869908	09/26/2025	FD#3 - 4155 W MAPLE RD		\$81.08	
	206793108943	09/29/2025	FD - 935 GOLF DR		\$18.00	
	206793112661	10/03/2025	WATER PUMP - 1719 HERON RIDGE DR		\$19.17	
	204657846464	10/03/2025	PS BLDG - 4230 TELEGRAPH RD		\$183.71	
	204924819908	10/03/2025	PS ANNEX - 4220 TELEGRAPH RD		\$53.45	
	202878045806	10/03/2025	ANIMAL SHELTER - 4204 TELEGRAPH RD		\$52.42	
	202878045804	10/03/2025	CABLE - 4190 DUBLIN DR		\$71.01	

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203323011490 10/06/2025 VLG PD/FD - 3595 BRADWAY BLVD \$33.20

199384 10/16/2025 Accounts Payable D'ANGELO BROS. UTILITIES, INC. \$99,251.18

Invoice	Date	Description	Amount
1010-31	08/22/2025	WATER - REPAIRS - LAKEWOOD RD & LAKEWOOD CT	\$4,650.92
1010-28	08/22/2025	WATER - REPAIRS - 2025 JULY	\$67,681.00
1010-29	08/22/2025	WATER - WATER TAPS - 2025 JULY	\$14,111.00
1010-30	08/22/2025	WATER - RESTORATIONS 2025 JULY	\$12,808.26

199385 10/16/2025 Accounts Payable D.V.M. UTILITIES INC \$21,208.60

Invoice	Date	Description	Amount
PAY EST#5 10825	10/08/2025	STORMWATER SYSTEM REHAB - PAY EST #5	\$21,208.60

199386 10/16/2025 Accounts Payable DJ MURRAY PLUMBING \$1,385.00

Invoice	Date	Description	Amount
10836	10/01/2025	PS BLDG - BACK FLOW REPAIRS	\$585.00
10835	10/01/2025	FD#1 - HOT WATER LINE LEAK REPAIR	\$800.00

199387 10/16/2025 Accounts Payable DTE ENERGY CO. \$13,380.67

Invoice	Date	Description	Amount
200176045134	10/01/2025	FD#4 - 2389 FRANKLIN RD	\$793.60
200066096338	09/29/2025	FD#3 - 4151 W MAPLE RD	\$747.89
200335932710	10/01/2025	STREET LIGHTS - 910040487837	\$11,813.06
200355927276	10/02/2025	GATEWAY SIGN - 25 HADSELL DR	\$26.12

199388 10/16/2025 Accounts Payable ELECTION SOURCE \$2,155.35

Invoice	Date	Description	Amount
25-3044	10/10/2025	ELECTION - EZ-PULL ROLLING SUPPLY BAGS	\$2,155.35

199389 10/16/2025 Accounts Payable ESRI INC. \$8,045.00

Invoice	Date	Description	Amount
900105546	09/30/2025	ArcGIS Enterprise Annual Renewal	\$8,045.00

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199390	10/16/2025		Accounts Payable	HAESLER-ELIE, DONDRA		\$763.00
	Invoice	Date	Description		Amount	
	FIT109-C2503	09/30/2025	BTSS - CARDIO, CORE, CONDITIONING		\$763.00	
199391	10/16/2025		Accounts Payable	KERN ROAD VETERINARY CLINIC		\$82.50
	Invoice	Date	Description		Amount	
	459640	10/08/2025	PD - VET SERVICES - ROLLO		\$82.50	
199392	10/16/2025		Accounts Payable	LESLIE ELECTRIC COMPANY		\$96.00
	Invoice	Date	Description		Amount	
	233250-00	10/03/2025	B&G - LIGHT BULBS F32T8/D841MAJ		\$96.00	
199393	10/16/2025		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$1,363.23
	Invoice	Date	Description		Amount	
	545-639222	10/07/2025	MP - 50 GF RVAF 6 1G		\$233.64	
	545-639198	10/06/2025	MP - AIR/CABIN AIR FILTERS		\$120.24	
	545-639197	10/06/2025	MP - DSL OIL FILTER		\$17.47	
	545-639196	10/06/2025	MP - AIR/OIL/TRANS FILTERS		\$192.54	
	545-639330	10/07/2025	MP - LED WORK LIGHT		\$79.99	
	545-639344	10/07/2025	MP - WHEEL LUG NUTS		\$328.80	
	545-639527	10/08/2025	MP - AIR FILTER		\$57.44	
	545-639579	10/08/2025	MP - AIR/COOLANT/CRANKCASE FILTERS		\$351.39	
	545-638457	10/01/2025	MP - SPARK PLUGS		\$14.76	
	545-638860	10/03/2025	MP - CREDIT-RETURNED SOL/SWITCH/RELAY		(\$81.92)	
	545-639619	10/09/2025	MP - WINTER BLADES		\$14.28	
	545-640190	10/13/2025	MP - FUEL FILTER		\$34.60	
199394	10/16/2025		Accounts Payable	MENARDS		\$882.71
	Invoice	Date	Description		Amount	
	85562	09/29/2025	WATER - CREDIT - RETURNED CABINET DOORS		(\$258.24)	
	85826	10/06/2025	B&G - SHELF/BRACKETS/SCREWS		\$34.95	

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85845	10/06/2025	PD - DOOR STOPS/U-BOLTS	\$50.23
85835	10/06/2025	PD - CAR PARTS	\$26.87
85638	09/30/2025	PD - EVIDENCE CAGE PARTS	\$220.58
85869	10/07/2025	FD - AIR FILTERS	\$79.88
84305	08/25/2025	SAFETY PATH - FENCE REPAIR	\$728.44

199395	10/16/2025	Accounts Payable	MICHIGAN MUNICIPAL TREASURERS ASSOCIATION	\$396.00
	Invoice	Date	Description	Amount
	12782	10/01/2025	TREASURY - MEMBERSHIP DUES - MS/MJ/CG/LS	\$396.00

199396	10/16/2025	Accounts Payable	MORAS, CATHERINE	\$120.00
	Invoice	Date	Description	Amount
	FIT142CM-C2507	09/30/2025	BTSS - PERSONAL FITNESS TRAINING	\$120.00

199397	10/16/2025	Accounts Payable	NORTHWESTERN TECHNOLOGICAL INSTITUTE	\$1,779.70
	Invoice	Date	Description	Amount
	10/8/25	10/08/2025	B&G - HTG & CLG TRAINING - K BARTEL (8/10)	\$1,779.70

199398	10/16/2025	Accounts Payable	OAKLAND COMMUNITY COLLEGE	\$375.00
	Invoice	Date	Description	Amount
	17517	10/06/2025	PD - ADVANCED REPORT WRITING TRAINING - ED/EG/AM/JS/TT	\$375.00

199399	10/16/2025	Accounts Payable	PHASE INT'L	\$1,750.00
	Invoice	Date	Description	Amount
	251633	07/23/2025	FD - BINDER TRANSFER STRYKER BUNDLES & SLEIDE SHEETS	\$1,750.00

199400	10/16/2025	Accounts Payable	PHOENIX ENVIRONMENTAL INC.	\$450.00
	Invoice	Date	Description	Amount
	2025-3011	10/03/2025	MP - QUARTERLY UST INSPECTION 2025	\$450.00

199401	10/16/2025	Accounts Payable	PITNEY BOWES INC	\$329.37
	Invoice	Date	Description	Amount

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	1028225878	09/30/2025	POSTAGE METER SERVICE FEES		\$329.37
199402	10/16/2025		Accounts Payable	PLATINUM AUTO GLASS	\$3,840.00
	Invoice	Date	Description		Amount
	1007252	10/07/2025	MP - WINDSHIELD/TINT - VEHICLE# 600001		\$635.00
	1007253	10/07/2025	MP - WINDSHIELD/TINT - VEHICLE# 600002		\$635.00
	1007254	10/07/2025	MP - WINDSHIELD/TINT - VEHICLE# 600004		\$635.00
	1007255	10/07/2025	MP - WINDSHIELD/TINT - VEHICLE# 800107		\$635.00
	1007256	10/07/2025	MP - WINDSHIELD/INNER A-PILLAR MOLDINGS - VEHICLE# 700018		\$705.00
	1007257	10/07/2025	MP - WINDSHIELD - VEHICLE# 700001		\$595.00
199403	10/16/2025		Accounts Payable	PM TECHNOLOGIES, LLC	\$1,350.00
	Invoice	Date	Description		Amount
	129642588	09/30/2025	WATER - GENERATOR R&M - #500032		\$1,350.00
199404	10/16/2025		Accounts Payable	SOMERSET DOG GROOMING	\$120.00
	Invoice	Date	Description		Amount
	787695	10/08/2025	PD - MAGGIE - GROOMING		\$120.00
199405	10/16/2025		Accounts Payable	STAPLES ADVANTAGE	\$241.15
	Invoice	Date	Description		Amount
	6044530039	10/04/2025	ELECT/GEN - AVERY LABELS/ROUND STIC MED RED		\$35.84
	6044530041	10/04/2025	CLERK - TONER		\$182.32
	6042434678	09/13/2025	CLERK - COMP MOUSE		\$22.99
199406	10/16/2025		Accounts Payable	THE MAILROOM SPECIALIST	\$350.00
	Invoice	Date	Description		Amount
	5252	10/02/2025	PICKUP/DELIVERY OF CALLER SERVICE MAIL-OCT 2025		\$350.00
199407	10/16/2025		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$655.33
	Invoice	Date	Description		Amount
	21553	10/09/2025	BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER		\$655.33

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199408	10/16/2025		Accounts Payable	ZEP SALES & SERVICE		\$297.39
	Invoice	Date	Description		Amount	
	9011849350	10/01/2025	FD - ZEP TIRELESS SHINE A07318		\$297.39	
199409	10/23/2025		Accounts Payable	AJAX MATERIALS CORP		\$259.72
	Invoice	Date	Description		Amount	
	323980	10/13/2025	RD - ASPHALT FOR POTHOLE REPAIRS		\$259.72	
199410	10/23/2025		Accounts Payable	ALERT-ALL CORPORATION		\$140.00
	Invoice	Date	Description		Amount	
	W53346	10/10/2025	VLG FD - IMP. FIRE HATS - RED - BLACK LEATHER SHIELD		\$140.00	
199411	10/23/2025		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$4,312.68
	Invoice	Date	Description		Amount	
	17DY-4NMD-1XRL	09/29/2025	CABLE - OPEN HOUSE - TABLES		\$63.68	
	1QTX-HCHG-3Q7F	09/29/2025	BTSS/DISP/TH - TV/MNT BRKTS/CRT/PWR SPLS/VC CAM/APC BTTY/HL SAW		\$2,966.65	
	1KTF-MRRG-NJLT	10/13/2025	MP - 5250A JUMP STARTER		\$1,179.20	
	1TDW-CCT3-39PP	10/01/2025	TOWN HALL - CREDIT - RETURNED CART		(\$257.00)	
	14L3-RL79-41J3	08/18/2025	MP - ADHESIVE REMOVER GAL		\$73.24	
	1WWT-GJKG-N41L	10/10/2025	FD - CREDIT - RETURNED METAL BUCKLE DUAL ADJ		(\$25.98)	
	1PTK-VNLD-JF6Y	10/16/2025	FD - COFFEE MAKER/IPAD COVER/TONER/MOUSE PAD		\$312.89	
199412	10/23/2025		Accounts Payable	AVONDALE SCHOOL DISTRICT		\$4,507.91
	Invoice	Date	Description		Amount	
	10/2/25-10/15/25	10/15/2025	TAX/INTEREST DISTRIBUTION THRU 10/15/25		\$4,507.91	
199413	10/23/2025		Accounts Payable	BIRMINGHAM LAWN		\$1,650.00
	Invoice	Date	Description		Amount	
	42535	10/16/2025	OC ARPA - SCP - 4660 BURNLEY - SNOW REMOVAL		\$950.00	
	41781	09/25/2025	OC ARPA - SCP - 2537 WHITELEIGH - SHRUB, PLANTS TRIMMING/GUTTERS		\$700.00	

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199414	10/23/2025		Accounts Payable	BIRMINGHAM SCHOOL DIST.		\$101,734.18
	Invoice	Date	Description		Amount	
	10/2/25-10/15/25	10/15/2025	TAX/INTEREST DISTRIBUTION THRU 10/15/25		\$101,734.18	
199415	10/23/2025		Accounts Payable	BLOOMFIELD HILLS SCHOOLS		\$160,831.50
	Invoice	Date	Description		Amount	
	10/2/25-10/15/25	10/15/2025	TAX/INTEREST DISTRIBUTION THRU 10/15/25		\$160,831.50	
199416	10/23/2025		Accounts Payable	BLOOMFIELD SPORTS SHOP		\$28.00
	Invoice	Date	Description		Amount	
	8698	10/13/2025	FD - EMB "PARAMEDIC" (4)		\$28.00	
199417	10/23/2025		Accounts Payable	BLUE-WATER SOLUTIONS LLC		\$25,007.72
	Invoice	Date	Description		Amount	
	279557	10/20/2025	WATER - METER REPLACEMENT PROGRAM - B.A.		\$25,007.72	
199418	10/23/2025		Accounts Payable	BOSTICK TRUCK CENTER		\$473.97
	Invoice	Date	Description		Amount	
	283139	10/14/2025	MP - HUB SEAL; VOYAGER		\$441.35	
	283134	10/14/2025	MP - LED BEACON; MAG MNT		\$32.62	
199419	10/23/2025		Accounts Payable	C&G PUBLISHING		\$343.00
	Invoice	Date	Description		Amount	
	0040066-IN	10/15/2025	BOARD OF TRUSTEES SEPTEMBER 2025 MEETING SUMMARY NOTICE		\$343.00	
199420	10/23/2025		Accounts Payable	CREATIVE SOLUTIONS GROUP, INC		\$47,330.75
	Invoice	Date	Description		Amount	
	42013	07/23/2025	FD - COMMAND VEHICLE BUILDOUT 25% - B.A.		\$47,330.75	
199421	10/23/2025		Accounts Payable	CROWN CASTLE FIBER LLC		\$2,000.00
	Invoice	Date	Description		Amount	
	1969472	10/01/2025	FD/VLG PD/FD - DARK FIBER - POINT TO POINT		\$2,000.00	

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199422	10/23/2025		Accounts Payable	CUMMINS ALLISON		\$492.00
	Invoice	Date	Description		Amount	
	7337302	09/29/2025	TREASURY - SERVICE - JETSCAN 4062		\$492.00	
199423	10/23/2025		Accounts Payable	CUMMINS SALES AND SERVICE		\$477.06
	Invoice	Date	Description		Amount	
	S9-251046641	10/14/2025	MP - DIESEL AND GENERATOR PARTS AND SERVICE		\$477.06	
199424	10/23/2025		Accounts Payable	DELL MARKETING L.P.		\$3,128.96
	Invoice	Date	Description		Amount	
	10841734018	10/15/2025	MP - DELL PRO RUGGED, RB14250 BTX		\$2,122.34	
	10841951150	10/16/2025	WATER - DELL PRO 24 ALL-IN-ONE QC24250 65W		\$1,006.62	
199425	10/23/2025		Accounts Payable	DUKE'S ROOT CONTROL, INC.		\$72,452.98
	Invoice	Date	Description		Amount	
	37041	09/30/2025	MAINTENANCE SEWER PROGRAM - CLEANING - TELEGRAPH/W MAPLE		\$4,375.80	
	37043	09/30/2025	MAINTENANCE SEWER PROGRAM-LATERAL CUTTING/SECTIONAL SPOT REPAIRS		\$31,245.06	
	37042	09/30/2025	MAINTENANCE SEWER PROGRAM - TELEWISE W/PACP/CLEANING/TC - BA		\$36,832.12	
199426	10/23/2025		Accounts Payable	ESO SOLUTIONS		\$1,885.28
	Invoice	Date	Description		Amount	
	ESO-179435	10/02/2025	FD - EHR CAD INTEGRATION		\$1,885.28	
199427	10/23/2025		Accounts Payable	FISHBECK		\$700.00
	Invoice	Date	Description		Amount	
	000000456782	10/10/2025	REIMB - PLANNING - 4025 TELEGRAPH JAX CAR WASH		\$700.00	
199428	10/23/2025		Accounts Payable	GRAINGER		\$327.61
	Invoice	Date	Description		Amount	
	9669957517	10/09/2025	FD#2 GYM - POWERCORD		\$74.93	
	9673004603	10/13/2025	MP - C.R. END MILL 0.625"		\$195.06	

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9673004611	10/13/2025	MP - MANUAL AIR CONTROL VALVE, TOGGLE	\$57.62
199429	10/23/2025	Accounts Payable GUNNERS METERS & PARTS	\$100.00
	Invoice	Date Description	Amount
	19818	10/10/2025 WATER - BADGER 1" E-SERIES METER (2) *TEST ONLY*	\$100.00
199430	10/23/2025	Accounts Payable IMPERIAL DADE	\$796.53
	Invoice	Date Description	Amount
	39286174	10/08/2025 ADMIN - HAND SOAP/KNIFES, PS	\$154.44
	39286173	10/08/2025 ADMIN - CFOLD TOWELS/TRASH LINERS/HOT CUPS/TISSUE/TOILET TISSUE	\$642.09
199431	10/23/2025	Accounts Payable LAKESIDE COLLISION	\$2,188.03
	Invoice	Date Description	Amount
	6B531CDA	10/14/2025 MP - REPAIRS TO VEHICLE# 800210 (INS)	\$2,188.03
199432	10/23/2025	Accounts Payable LITHIA MOTORS SUPPORT SERVICES	\$113.64
	Invoice	Date Description	Amount
	11843F	10/13/2025 MP - 39D PLUG-OI (6)	\$24.00
	11969F	10/15/2025 MP - 337 OIL - AUT	\$89.64
199433	10/23/2025	Accounts Payable MACQUEEN EMERGENCY GROUP	\$72.30
	Invoice	Date Description	Amount
	P56195	10/13/2025 FD - CAIRNS BLK NOMEX EARLAPS	\$72.30
199434	10/23/2025	Accounts Payable MAJIK GRAPHICS, INC.	\$6,336.00
	Invoice	Date Description	Amount
	26944	10/06/2025 FD - REMOVE EXISTING/APPLY NEW GRAPHICS - ENG #5	\$6,336.00
199435	10/23/2025	Accounts Payable MES SERVICE COMPANY, LLC	\$7,796.27
	Invoice	Date Description	Amount
	IN2287465	07/24/2025 FD - FIRE-DEX COAT/PANT	\$3,832.59
	IN2236826	04/04/2025 FD - FIRE-DEX COAT/PANT	\$3,832.40

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	IN2304747	08/21/2025	FD - 44" BLK PADDED SUSPENDERS		\$131.28
199436	10/23/2025		Accounts Payable	NYE UNIFORM	\$208.50
	Invoice	Date	Description		Amount
	930182	10/10/2025	FD - UA 25/26 PANTS - MICHELLE M		\$208.50
199437	10/23/2025		Accounts Payable	OAKLAND COUNTY	\$739,152.08
	Invoice	Date	Description		Amount
	10/2/25-10/15/25	10/15/2025	TAX/INTEREST DISTRIBUTION THRU 10/15/25		\$739,152.08
199438	10/23/2025		Accounts Payable	OVERWATCH EMERGENCY	\$2,498.59
	Invoice	Date	Description		Amount
	5473	10/15/2025	MP - TOTAL PRESSURE GOVERNOR - PARTS		\$2,498.59
199439	10/23/2025		Accounts Payable	PONTIAC SCHOOL DISTRICT	\$27,044.58
	Invoice	Date	Description		Amount
	10/2/25-10/15/25	10/15/2025	TAX/INTEREST DISTRIBUTION THRU 10/15/25		\$27,044.58
199440	10/23/2025		Accounts Payable	PONTIAC SCHOOL DISTRICT	\$6,861.90
	Invoice	Date	Description		Amount
	10/02/25-10/15/2	10/15/2025	TAX/INTEREST DISTRIBUTION THRU 10/15/25		\$6,861.90
199441	10/23/2025		Accounts Payable	SUPPLY DEN	\$100.80
	Invoice	Date	Description		Amount
	820169-00	10/09/2025	ADMIN - CLEANER SPITFIRE SC POWER RTD		\$100.80
199442	10/23/2025		Accounts Payable	TANGENT INC	\$1,571.59
	Invoice	Date	Description		Amount
	INV-04579-Q8T2X7	10/21/2025	DMARC PRORATED DOMAIN ADDED MIDTERM/REPORT MONITORING		\$1,462.15
	INV-04574-T5F4Z9	10/17/2025	PD - NCE MICROSOFT ENTRA ID P1 (GCC)		\$109.44
199443	10/23/2025		Accounts Payable	WETMORE TIRE AND AUTO	\$625.00

Charter Township of Bloomfield
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	Invoice	Date	Description	Amount
	72,102	10/15/2025	MP - LT235/85/16 BRIDGESTONE DURAVS R500 TIRES	\$625.00
199444	10/23/2025		Accounts Payable ALTERNATIVES FOR SENIORS	\$392.00
	Invoice	Date	Description	Amount
	285	09/18/2025	BTSS - ADVERTISING - WINTER/SPRING 2026	\$392.00
199445	10/23/2025		Accounts Payable ARC DOCUMENT SOLUTIONS, LLC	\$109.34
	Invoice	Date	Description	Amount
	52MII9276998	10/10/2025	BLDG DEPT - FOIA REQUEST - 6470 GOLFVIEW DR	\$109.34
199446	10/23/2025		Accounts Payable BS&A SOFTWARE	\$4,146.00
	Invoice	Date	Description	Amount
	163503	10/16/2025	BLDG - PERMIT APPL SUB (PAS)/ONLINE PERMIT APPLICATIONS	\$4,146.00
199447	10/23/2025		Accounts Payable CERTASITE LLC	\$159.72
	Invoice	Date	Description	Amount
	12772281	10/14/2025	FD - EXTINGUISHER MAINTENANCE	\$159.72
199448	10/23/2025		Accounts Payable CONSUMERS ENERGY	\$1,328.49
	Invoice	Date	Description	Amount
	206615247738	10/06/2025	WATER PUMP - 1192 LONE PINE WOODS DR	\$19.17
	206615247739	10/06/2025	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$20.34
	206615247740	10/03/2025	WATER PUMP - 3382 LAHSER RD	\$21.50
	206793112662	10/03/2025	FD#4 - 2389 FRANKLIN RD	\$89.26
	202878045805	10/03/2025	FD#1 - 1155 EXETER RD	\$90.65
	203145031555	10/03/2025	BTSS - 4315 ANDOVER RD	\$1,087.57
199449	10/23/2025		Accounts Payable DTE ENERGY CO.	\$7,062.19
	Invoice	Date	Description	Amount
	200485654110	10/10/2025	PRIMARY SUPPLY RATE 910040358293	\$7,041.39
	200305979912	10/07/2025	WATER PRV - 1641 SHAKER HEIGHTS DR	\$20.80

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199450	10/23/2025		Accounts Payable	EGANIX		\$3,607.97
	Invoice	Date	Description		Amount	
	25318	10/15/2025	OVERWATCH COMPLIANCE PROGRAM- OCT 2025		\$3,607.97	
199451	10/23/2025		Accounts Payable	FAROUGH, TERESSA		\$315.00
	Invoice	Date	Description		Amount	
	FIT174-C2503-01	09/25/2025	BTSS - CARDIO DANCE PARTY		\$315.00	
199452	10/23/2025		Accounts Payable	G & M ENTERPRISES, LTD.		\$17,802.07
	Invoice	Date	Description		Amount	
	6523	10/10/2025	RD - STREET SWEEPING PER CONTRACT COMPLETE-FALL 2025-B.A.		\$17,802.07	
199453	10/23/2025		Accounts Payable	GREAT DANE MARKETING SERVICES		\$7,500.00
	Invoice	Date	Description		Amount	
	9.2.25BLOMFIELD	10/02/2025	COMMUNITY COMMUNICATION REVIEW (1/2)		\$7,500.00	
199454	10/23/2025		Accounts Payable	HALL, BRENT		\$120.00
	Invoice	Date	Description		Amount	
	FIT188-C2505	09/09/2025	BTSS - TOTAL BODY AQUA		\$60.00	
	FIT265-C2501	09/09/2025	BTSS - AQUA THERAPY		\$60.00	
199455	10/23/2025		Accounts Payable	HOSPITAL NETWORK HEALTHCARE SERVICES		\$35.00
	Invoice	Date	Description		Amount	
	102232	09/30/2025	FD - SHARPS PICK-UP SERVICES		\$35.00	
199456	10/23/2025		Accounts Payable	HUNT SIGN COMPANY		\$110.00
	Invoice	Date	Description		Amount	
	026729	10/07/2025	BTSS - 48" X 10" HEIGHT SIGNS		\$110.00	
199457	10/23/2025		Accounts Payable	JACAPPS		\$2,000.00
	Invoice	Date	Description		Amount	

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49833	10/17/2025	CABLE - BT ANNUAL ACCESS & MAINT 10/1/25-9/30/26	\$2,000.00
199458	10/23/2025	Accounts Payable LESLIE ELECTRIC COMPANY	\$810.40
	Invoice	Date Description	Amount
	233375-00	10/09/2025 BTSS - LIGHT BULBS/BALLASTS	\$810.40
199459	10/23/2025	Accounts Payable LEWIS, ONA	\$75.60
	Invoice	Date Description	Amount
	FIT174-D2501SUB	10/16/2025 BTSS - CARDIO DANCE PARTY - SUB	\$75.60
199460	10/23/2025	Accounts Payable MAXI AUTOMOTIVE SUPPLY	\$624.70
	Invoice	Date Description	Amount
	545-640368	10/13/2025 MP - EP COATED ROTORS/EVOLUTION PLUS C	\$323.92
	545-640389	10/14/2025 MP - EP COATED ROTORS/TRUCK & TOW PADS	\$276.00
	545-640213	10/13/2025 MP - DIP STICKS	\$24.78
199461	10/23/2025	Accounts Payable MENARDS	\$33.02
	Invoice	Date Description	Amount
	85958	10/09/2025 B&G - GFCI/PHOTOCELL	\$33.02
199462	10/23/2025	Accounts Payable PUBLIC AFFAIRS ASSOCIATES, LLC	\$3,000.00
	Invoice	Date Description	Amount
	4407	10/15/2025 CONSULTING SERVICES - NOVEMBER 2025	\$3,000.00
199463	10/23/2025	Accounts Payable SITEONE LANDSCAPE SUPPLY	\$1,862.03
	Invoice	Date Description	Amount
	159239979-001	10/13/2025 B&G - IRRIGATION PARTS	\$1,278.19
	159546241-001	10/14/2025 B&G - IRRIGATION PARTS	\$583.84
199464	10/23/2025	Accounts Payable SMITHGROUP	\$12,100.00
	Invoice	Date Description	Amount
	ARIV0002267	10/09/2025 BLOOMFIELD TWP - CIVIC CAMPUS PLAN	\$12,100.00

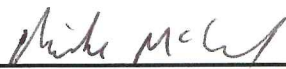
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199465	10/23/2025		Accounts Payable	TOWN SQUARE PUBLICATIONS, LLC		\$1,490.00
	Invoice	Date	Description		Amount	
	346229	08/08/2025	BIRMINGHAM/BLOOMFIELD CHAMBER DISPLAY AD/HYPERLINK		\$1,490.00	
199466	10/23/2025		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$693.19
	Invoice	Date	Description		Amount	
	21582	10/15/2025	BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER		\$693.19	
199467	10/23/2025		Accounts Payable	VERIZON WIRELESS		\$1,120.58
	Invoice	Date	Description		Amount	
	6124881989	10/01/2025	VARIOUS DEPTS - COMMUNICATIONS 9/2/25-10/1/25 (6521)		\$1,120.58	
199468	10/23/2025		Accounts Payable	WILLIAM ELLIS COMPANY, INC.		\$68,515.17
	Invoice	Date	Description		Amount	
	9761	10/15/2025	HR - DOOR & LOCKSET FOR TEMP HR OFFICE		\$3,560.72	
	9760	10/15/2025	WATER - FILE ROOM RELOCATION		\$26,758.82	
	9759	10/15/2025	LAWYER - NEW OFFICE LOCATION IN TOWN HALL		\$12,639.53	
	9749	09/29/2025	ASSESSING/TREASURY - OFFICE UPDATES		\$8,920.23	
	9748	09/29/2025	ASSESSING/TREASURY - OFFICE UPDATES		\$16,635.87	
199469	10/23/2025		Accounts Payable	YOUNG SUPPLY COMPANY		\$1,130.40
	Invoice	Date	Description		Amount	
	20278177-00	10/08/2025	FD#2 GYM - FRED PACK AIR COND/PWR CORD/DEVC LOW VOLT TEST LEAD		\$1,130.40	

Type EFT Totals:	175 Transactions	\$4,425,253.98
OPER/CHECKING - Chase Operating/Checking Totals		

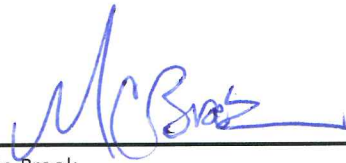
\$6,506,232.57

X 

Mike McCready
Township Supervisor

X

Mark Antakli
Township Trustee

X 

Martin Brook
Township Clerk

X 

Neal Barnett
Township Trustee

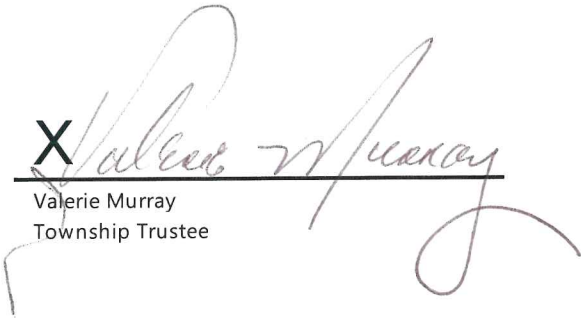
X 

Michael Schostak
Township Treasurer

X


Christopher Kolinski
Township Trustee

X


Valerie Murray
Township Trustee