

Charter Township of Bloomfield
Board List 10/13/2025
From Payment Date: 9/30/2025 - To Payment Date: 10/13/2025

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
73016	10/02/2025	Accounts Payable	CITY OF BIRMINGHAM	\$1,611.13
	Invoice	Date	Description	Amount
	5/15/25-08/15/25	09/18/2025	WATER BILL - 1333 N ADAMS RD	\$1,611.13
73017	10/02/2025	Accounts Payable	CITY OF TROY	\$1,156.72
	Invoice	Date	Description	Amount
	5/19/25-8/19/25	08/19/2025	SEWER SERVICE - 6001 ADAMS RD	\$1,064.40
	5/5/25-8/5/25	08/05/2025	SEWER SERVICE - 3061 ADAMS RD	\$92.32
73018	10/02/2025	Accounts Payable	COMCAST	\$586.06
	Invoice	Date	Description	Amount
	9/16/25 PS BLDG	09/16/2025	PS BLDG - 1153 EXETER RD	\$415.77
	9/16/25 PS ANNEX	09/16/2025	PS ANNEX - 1151 EXETER RD	\$170.29
73019	10/02/2025	Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$808.05
	Invoice	Date	Description	Amount
	PR 09/26/2025	10/01/2025	FOTC - Friend of the Court	\$808.05
73020	10/02/2025	Accounts Payable	MWEA	\$100.00
	Invoice	Date	Description	Amount
	25847	09/01/2025	RD - MEMBERSHIP DUES - MEHALSKI	\$100.00
73021	10/02/2025	Accounts Payable	CASH - PETTY CASH	\$135.11
	Invoice	Date	Description	Amount
	9/29/25 REQUEST	09/29/2025	BTSS - EXHALE GRANT-EVENT FOOD-COMPANION CAFE	\$34.43
	09/29/25 REQUEST	09/29/2025	BTSS - FRIENDSHIP CLUB ART SESSIONS 9/22/25	\$100.68
73022	10/02/2025	Accounts Payable	ITALIA CONSTRUCTION INC.	\$249,921.43
	Invoice	Date	Description	Amount
	PAY3 9/24/25	09/24/2025	2024 SAFETY PATH REPAIR PROGRAM - ADD BLOOMFIELD VILLAGE REPAIRS	\$9,791.00
	PAY1 9/30/25	09/30/2025	2025 SAFETY PATH ADA RAMP IMPROVEMENTS - PAY EST#1	\$240,130.43

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73023	10/02/2025		Accounts Payable	DANCE ACADEMY OF BLOOMFIELD HILLS		\$250.00
	Invoice	Date	Description		Amount	
	20672	09/20/2025	OPEN HOUSE - PERFORMANCE		\$250.00	
73024	10/02/2025		Accounts Payable	HIDDEN AGENDA BAND L.L.C.		\$250.00
	Invoice	Date	Description		Amount	
	001	09/22/2025	OPEN HOUSE - PERFORMANCE		\$250.00	
73025	10/02/2025		Accounts Payable	OAKLAND RHYTHMICS		\$250.00
	Invoice	Date	Description		Amount	
	9/28/25	09/26/2025	OPEN HOUSE - PERFORMANCE		\$250.00	
73026	10/02/2025		Accounts Payable	RESTORATIVE LAKE SCIENCES		\$7,500.00
	Invoice	Date	Description		Amount	
	5996/6356	09/24/2025	UPPER LONG LAKE - LAKE BOARD - PROF LAKE CONSULTING-PMT 1&2		\$7,500.00	
73027	10/02/2025		Accounts Payable	BROWN, DAN		\$700.00
	Invoice	Date	Description		Amount	
	10/17-21/25	09/02/2025	PD - MEALS PER DIEM - IACP CONF - DB/JG		\$700.00	
73028	10/02/2025		Accounts Payable	BUSH, ANDREW		\$255.00
	Invoice	Date	Description		Amount	
	9/13/25 REQUEST	09/11/2025	FD - PARAMEDIC LICENSE FEE/TEST-TRAINING		\$255.00	
73029	10/02/2025		Accounts Payable	GUZMAN, JOSE		\$400.19
	Invoice	Date	Description		Amount	
	9/28/25	09/28/2025	CABLE - OPEN HOUSE - BAGELS		\$400.19	
73030	10/02/2025		Accounts Payable	HEYDENBURG, COLE		\$255.00
	Invoice	Date	Description		Amount	
	9/23/25 REQUEST	09/18/2025	FD - PARAMEDIC LICENSE FEE/TEST-TRAINING		\$255.00	
73031	10/02/2025		Accounts Payable	FOUNDATION SYSTEMS OF MICHIGAN INC		\$50.00

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	Invoice	Date	Description	Amount
	PP25-0666	09/23/2025	BLDG - CANCELLATION OF PERMIT PP25-0666	\$50.00
73032	10/02/2025		Accounts Payable FREIDINGER, ELAINE	\$165.00
	Invoice	Date	Description	Amount
	9/25/25 REQUEST	09/25/2025	WATER - REFUND FOR BACKFLOW TESTING, LETTER SENT F/HYDROCORP	\$165.00
73033	10/02/2025		Accounts Payable GUMMA GROUP, LLC	\$8,150.00
	Invoice	Date	Description	Amount
	266425	09/30/2025	BLDG DEPT - BOND REFUND - PB23-1282	\$8,150.00
73034	10/02/2025		Accounts Payable JKIZZY DESIGN & BUILD	\$9,000.00
	Invoice	Date	Description	Amount
	RCPT 29049	09/20/2025	SEWER - REFUND - SEWER CONNECTION FEE ALREADY PAID FOR	\$9,000.00
73035	10/02/2025		Accounts Payable MARANGON BUILDERS	\$2,000.00
	Invoice	Date	Description	Amount
	266427	09/24/2025	BLDG DEPT - BOND REFUND - PB23-0542	\$2,000.00
73036	10/02/2025		Accounts Payable MICHIGAN FLIGHT MUSEUM	\$70.00
	Invoice	Date	Description	Amount
	10/7/25	09/29/2025	BTSS - GROUP TOUR 10/7/25	\$70.00
73037	10/02/2025		Accounts Payable PURE OAKLAND WATER	\$35.00
	Invoice	Date	Description	Amount
	10/10/25	09/24/2025	EESD - REGIONAL STORMWATER SUMMIT - G.T.	\$35.00
73038	10/02/2025		Accounts Payable THORNTON & GROOMS, INC	\$100.00
	Invoice	Date	Description	Amount
	PE251253PM251063	09/29/2025	BLDG - CANCELLATION OF PERMIT PE25-1253 & PM25-1063	\$100.00
73039	10/02/2025		Accounts Payable TRIANGLE DEVELOPMENT	\$13,550.00
	Invoice	Date	Description	Amount
	BC250018	09/30/2025	BLDG DEPT - BOND REFUND - PB22-1414	\$13,550.00

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73040	10/02/2025		Accounts Payable	CORELOGIC TAX SERVICES		\$4,746.65
	Invoice	Date	Description		Amount	
	9/17/25 REQUEST	09/17/2025	OVERPAYMENT - SUMMER TAXES 9/9/25		\$4,746.65	
73041	10/02/2025		Accounts Payable	FIRST TITLE & ESCROW INC.		\$4,077.30
	Invoice	Date	Description		Amount	
	9/17/25 REQUEST	09/17/2025	OVERPAYMENT - SUMMER TAXES 8/5/25		\$4,077.30	
73042	10/02/2025		Accounts Payable	KASSAB LAW GROUP, PC		\$6,130.88
	Invoice	Date	Description		Amount	
	9/25/24 REQUEST	09/25/2025	MTT JUDGEMENT 24-002855 9/25/25		\$6,130.88	
73043	10/02/2025		Accounts Payable	TAYLOR, MARVIN		\$1,804.10
	Invoice	Date	Description		Amount	
	9/24/25 REQUEST	09/24/2025	REFUND - OVERPAYMENT - WATER 9/11 & 22/25		\$1,804.10	
73044	10/02/2025		Accounts Payable	YOUSSEF, AHMAD		\$1,128.26
	Invoice	Date	Description		Amount	
	9/17/25 REQUEST	09/17/2025	OVERPAYMENT - SUMMER TAXES 9/4/25		\$1,128.26	
73045	10/09/2025		Accounts Payable	ANTAKLI, MARK, J		\$1,400.00
	Invoice	Date	Description		Amount	
	JULY-SEPT 2025	09/29/2025	BOARD OF TRUSTEES - 5 MEETINGS		\$1,400.00	
73046	10/09/2025		Accounts Payable	ARGENT INSTITUTIONAL TRUST CO		\$738,283.10
	Invoice	Date	Description		Amount	
	BLOOMFDGO14 0925	09/19/2025	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2014		\$5,600.00	
	BLOOMFDG16 0925	09/19/2025	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2016		\$258,250.00	
	BLOOMFDG16B 0925	09/19/2025	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2016B		\$17,550.00	
	BLOOMFDG17A 0925	09/19/2025	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2017A		\$19,600.00	
	BLOOMFDRF19 0925	09/19/2025	CHARTR TWP OF BLMFLD GEN OBLIG LMTD TAX PENS REF BND SERIES 2019		\$405,683.10	
	BLOOMFLD20A 0925	09/19/2025	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2020A		\$14,000.00	
	BLOOMFLD20B 0925	09/19/2025	CHARTER TWP OF BLMFLD GEN OBLIG LMTD TAX REF BND SERIES 2020B		\$17,600.00	

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73047	10/09/2025	Accounts Payable	ATTO, RICHARD		\$375.00
	Invoice	Date	Description	Amount	
	JULY-SEPT 2025	10/01/2025	ZONING BOARD OF APPEALS - 5 MEETINGS	\$375.00	
73048	10/09/2025	Accounts Payable	BARNETT, NEAL		\$2,525.00
	Invoice	Date	Description	Amount	
	JULY-SEPT 2025	09/29/2025	BOARD OF TRUSTEES/ELECTION COMMISSION - 7 MEETINGS	\$1,900.00	
	JULY - SEPT 2025	10/01/2025	DESIGN REVIEW BOARD/PLANNING COMM/WETLANDS BOARD - 7 MEETINGS	\$625.00	
73049	10/09/2025	Accounts Payable	BARTL-O'DONNELL, ANDREA, S.		\$525.00
	Invoice	Date	Description	Amount	
	JULY-SEPT 2025	10/01/2025	ZONING BOARD OF APPEALS/PLANNING COMM/WETLANDS BOARD - 5 MTGS	\$525.00	
73050	10/09/2025	Accounts Payable	BLOOMFIELD BAND AND ORCHESTRA BOOSTERS		\$750.00
	Invoice	Date	Description	Amount	
	1002	09/22/2025	OPEN HOUSE - MARCHING BAND PERFORMANCE/JAZZ COMB #1 & 2	\$750.00	
73051	10/09/2025	Accounts Payable	CHLIC		\$204,718.39
	Invoice	Date	Description	Amount	
	3614120	09/28/2025	MED RX DEN VIS - HSA HRA ACT RET	\$204,718.39	
73052	10/09/2025	Accounts Payable	COMCAST		\$570.57
	Invoice	Date	Description	Amount	
	9/14/25 BACB	09/14/2025	BACB - 4190 DUBLIN DR - BUSINESS INTERNET	\$335.68	
	9/24/25 BTSS	09/24/2025	BTSS - 4315 ANDOVER RD	\$234.89	
73053	10/09/2025	Accounts Payable	FORD, EDWARD, J.		\$500.00
	Invoice	Date	Description	Amount	
	JULY-SEPT 2025	10/01/2025	ZONING BOARD OF APPEALS - 4 MEETINGS	\$500.00	
73054	10/09/2025	Accounts Payable	GIANGRANDE, JOCELYN, ANZEL		\$375.00
	Invoice	Date	Description	Amount	
	JULY-SEPT 2025	10/01/2025	ZONING BOARD OF APPEALS - 3 MEETINGS	\$375.00	

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73055	10/09/2025		Accounts Payable	GITTLEMAN, SCOTT, BRIAN		\$375.00
	Invoice	Date	Description		Amount	
	JULY-SEPT 2025	10/01/2025	ZONING BOARD OF APPEALS - 3 MEETINGS		\$375.00	
73056	10/09/2025		Accounts Payable	HENRY, BRIAN		\$500.00
	Invoice	Date	Description		Amount	
	JULY-SEPT 2025	10/01/2025	ZONING BOARD OF APPEALS - 4 MEETINGS		\$500.00	
73057	10/09/2025		Accounts Payable	KELLY, JOHN, F.		\$150.00
	Invoice	Date	Description		Amount	
	JULY-SEPT 2025	10/01/2025	PLANNING COMMISSION/WETLANDS BOARD - 2 MEETING		\$150.00	
73058	10/09/2025		Accounts Payable	KOLINSKI, CHRISTOPHER, M.		\$1,900.00
	Invoice	Date	Description		Amount	
	JULY-SEPT 2025	09/29/2025	BOARD OF TRUSTEES - 5 MEETINGS		\$1,400.00	
	JULY - SEPT 2025	10/01/2025	ZONING BOARD OF APPEALS - 4 MEETINGS		\$500.00	
73059	10/09/2025		Accounts Payable	LOWE'S COMPANIES, INC.		\$1,998.75
	Invoice	Date	Description		Amount	
	9/25/25 STMNT	09/25/2025	VARIOUS DEPTS - OPEN HOUSE SUPLS/BLDG & MISC SUPLS/MICROS		\$1,998.75	
73060	10/09/2025		Accounts Payable	MURRAY, VALERIE		\$1,900.00
	Invoice	Date	Description		Amount	
	JULY-SEPT 2025	09/29/2025	BOARD OF TRUSTEES/ELECTION COMMISSION - 7 MEETINGS		\$1,900.00	
73061	10/09/2025		Accounts Payable	OAKLAND COUNTY		\$314,843.04
	Invoice	Date	Description		Amount	
	CI065114	09/30/2025	ZBA - MAILROOM EXT METERED POSTAGE/STND MAIL		\$706.95	
	CI065113	09/15/2025	WATER - MAILROOM EXT METERED POSTAGE/STD MAIL-WATER BILLS		\$2,702.34	
	CI064133	09/09/2025	1ST QRTL Y INSTL BLMFLD VLG CSO SPEC ASSESSMENT, MAINT RESERVE		\$311,557.77	
	CP035036	10/01/2025	CREDIT FOR DBL PMT ULL MARINE DEPUTY W/BOAT RE: INV CI022194		(\$124.02)	
73062	10/09/2025		Accounts Payable	OAKLAND HARVESTERS		\$78,554.00

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Invoice	Date	Description	Amount
ULL #3-2025	10/02/2025	UPPER LONG LAKE - HARVEST #3-2025	\$29,705.00
LL H#3-2025	10/02/2025	LOWER LONG LAKE - 3RD HARVEST 2025	\$29,279.00
ILH #3-2025	10/07/2025	ISLAND LAKE - #3 HARVEST 2025	\$19,570.00

73063 10/09/2025 Accounts Payable PETINGA, THOMAS \$375.00

Invoice	Date	Description	Amount
JULY-SEPT 2025	10/01/2025	PLANNING COMMISSION/WETLANDS BOARD - 5 MEETINGS	\$375.00

73064 10/09/2025 Accounts Payable ROSATI, CAROL \$500.00

Invoice	Date	Description	Amount
JULY-SEPT 2025	10/01/2025	ZONING BOARD OF APPEALS - 4 MEETINGS	\$500.00

73065 10/09/2025 Accounts Payable SALZ, JEFF \$300.00

Invoice	Date	Description	Amount
JULY-SEPT 2025	10/01/2025	PLANNING COMMISSION/WETLANDS BOARD - 4 MEETINGS	\$300.00

73066 10/09/2025 Accounts Payable SELIK, BRUCE \$375.00

Invoice	Date	Description	Amount
JULY-SEPT 2025	10/01/2025	PLANNING COMMISSION/WETLANDS BOARD - 5 MEETINGS	\$375.00

73067 10/09/2025 Accounts Payable TAYLOR, ROBERT \$125.00

Invoice	Date	Description	Amount
JULY-SEPT 2025	10/01/2025	ZONING BOARD OF APPEALS - 1 MEETING	\$125.00

73068 10/09/2025 Accounts Payable GARVIS, JASON \$1,022.88

Invoice	Date	Description	Amount
9/15/25	09/15/2025	OCVCTF - RAID PANTS/KNEE PADS	\$573.32
9/29/25	09/29/2025	OCVCTF - PELICAN CASE FOR NLTA & GEAR	\$449.56

73069 10/09/2025 Accounts Payable L ANTHONY CONSTRUCTION \$263,863.31

Invoice	Date	Description	Amount
PAY EST1 9/3/25	09/30/2025	2025 SAFETY PATH REPAIR PROGRAM	\$263,863.31

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73070	10/09/2025		Accounts Payable	OLDER PERSONS' COMMISSION		\$320.00
	Invoice	Date	Description		Amount	
	0000000711	09/30/2025	BTSS - FALL LUNCHEON SHOW 10/20/25		\$320.00	
73071	10/09/2025		Accounts Payable	SUPER SEER CORP		\$282.80
	Invoice	Date	Description		Amount	
	80631	09/24/2025	PD - HELMET CARRYING BAGS		\$282.80	
73072	10/09/2025		Accounts Payable	BERTUCCI, CHRISTIAN		\$99.01
	Invoice	Date	Description		Amount	
	9/28/25	09/28/2025	FD - BAGELS - OPEN HOUSE		\$99.01	
73073	10/09/2025		Accounts Payable	BEST, MICHAEL		\$119.78
	Invoice	Date	Description		Amount	
	9/28/25	09/28/2025	FD - SUPPLIES FOR INCIDENT COVERAGE - GRAND BLANC		\$119.78	
73074	10/09/2025		Accounts Payable	GUZMAN, JOSE		\$124.59
	Invoice	Date	Description		Amount	
	9/9/24	09/09/2025	CABLE - TABLE CLOTHS CLEANED - OPEN HOUSE		\$124.59	
73075	10/09/2025		Accounts Payable	HARING, JENNIFER		\$299.00
	Invoice	Date	Description		Amount	
	10/7/25 REQUEST	10/01/2025	HR - MEMBERSHIP DUES - SHRM		\$299.00	
73076	10/09/2025		Accounts Payable	MCGRAW, KELLY		\$496.00
	Invoice	Date	Description		Amount	
	10/15-19/25	10/06/2025	PD - MEALS PER DIEM - LETR CONF - KM/SP		\$496.00	
73077	10/09/2025		Accounts Payable	PARROTT, ELIZABETH		\$1,005.73
	Invoice	Date	Description		Amount	
	9/23-26/25	09/23/2025	ACCT - HR CONF MPELRA/FUEL/MEALS/SHRM RE-CERT		\$1,005.73	
73078	10/09/2025		Accounts Payable	SCOTT, MARSHAL		\$496.00
	Invoice	Date	Description		Amount	

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	10/14-17/25	10/06/2025	PD - MEALS PER DIEM - MSU FIRST LINE SUPERVISOR TRAINING-SM/BP	\$496.00	
73079	10/09/2025		Accounts Payable THEIS, JASON		\$250.60
	Invoice	Date	Description	Amount	
	9/28/25-10/1/25	10/01/2025	ACCT - MILEAGE - MGFOA FALL INSTITUTE	\$250.60	
73080	10/09/2025		Accounts Payable TRUDEAU, DAN		\$94.33
	Invoice	Date	Description	Amount	
	9/16/25	09/24/2025	FD - IGNITION MODULE FOR CHAINSAW	\$94.33	
73081	10/09/2025		Accounts Payable BELINDA INC.		\$118.53
	Invoice	Date	Description	Amount	
	10/7/25 REQUEST	10/07/2025	REFUND - OVERPAYMENT - FINAL BILL	\$118.53	
73082	10/09/2025		Accounts Payable EVANS PLUMBING INC		\$120.00
	Invoice	Date	Description	Amount	
	PP25-0920	10/06/2025	BLDG - CANCELLATION OF PERMIT PP25-0920	\$120.00	
73083	10/09/2025		Accounts Payable HAIDAR, MULUK		\$1,117.36
	Invoice	Date	Description	Amount	
	10/6/25 REQUEST	10/06/2025	EA#1044 - CLUB DRIVE SEWER TELEVISIONING - CLOSED	\$1,117.36	
73084	10/09/2025		Accounts Payable HAWLEY, JULIA		\$2,000.00
	Invoice	Date	Description	Amount	
	10/6/25 REQUEST	10/06/2025	SEWER - REFUND SEWER CONNECTION - UNABLE TO CONN	\$2,000.00	
73085	10/09/2025		Accounts Payable MCDONNELL, CAMERON		\$148.40
	Invoice	Date	Description	Amount	
	9/22/25	09/30/2025	OCVCTF - FLOOR MATS FOR TASK FORCE VEHICLE	\$148.40	
73086	10/09/2025		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	

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73087	10/09/2025	Accounts Payable	RENAISSANCE ROOFING INC.	\$120.00
	Invoice	Date	Description	Amount
	PBM25-0371	10/02/2025	BLDG - CANCELLATION OF PERMIT - PBM25-0371	\$120.00

73088	10/09/2025	Accounts Payable	TWIN PINES LANDSCAPING INC	\$350.00
	Invoice	Date	Description	Amount
	OP GEN	09/30/2025	OVERPAYMENT GENERAL	\$350.00

Type Check Totals:	73 Transactions	\$1,939,852.05
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EFT

198122-198635	9/26/2025	EMPLOYEE PAYROLL ENDING 9/26/25		\$724,821.16
Invoice	Date	Description	Amount	
10/1/2025	9/26/2025	EMPLOYEE PAYROLL ENDING 9/26/25	\$734,821.16	

198636	10/02/2025	Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$100.00
	Invoice	Date	Description	Amount
	PR 09/26/2025	10/01/2025	529 - College Savings Plan 529 Contribution	\$100.00

198637	10/02/2025	Accounts Payable	AVIBEN	\$41,991.89
	Invoice	Date	Description	Amount
	PR 09/26/2025	10/01/2025	AVIBEN RHS Retiree Health Savings Employee Employer Contribution	\$41,991.89

198638	09/30/2025	Accounts Payable	CGLIC -FSA	\$1,588.89
	Invoice	Date	Description	Amount
	PR 09/26/2025	10/01/2025	FSA- DEP CARE - FSA-Dependent Care	\$1,588.89

198639	10/02/2025	Accounts Payable	EMPOWER RETIREMENT	\$134,752.65
	Invoice	Date	Description	Amount
	PR 09/26/2025	10/01/2025	Empower 401a, 457b & Roth Retirement Employee Employer Contribute	\$134,752.65

198640	10/01/2025	Accounts Payable	FEDERAL PAYROLL TAX	\$263,075.47
	Invoice	Date	Description	Amount

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	PR 09/26/205	10/01/2025	FED - Federal Payroll Taxes		\$263,075.47
198641	10/02/2025		Accounts Payable	STATE OF MICHIGAN	\$40,238.93
	Invoice	Date	Description		Amount
	PR 09/26/2025	10/01/2025	STATE - State Payroll Taxes		\$40,238.93
198642	10/02/2025		Accounts Payable	AJAX MATERIALS CORP	\$394.74
	Invoice	Date	Description		Amount
	322475	09/18/2025	RD - ASPHALT FOR POTHOLE REPAIRS		\$178.88
	322688	09/22/2025	RD - ASPHALT FOR POTHOLE REPAIRS		\$90.30
	322372	09/17/2025	RD - ASPHALT FOR POTHOLE REPAIRS		\$125.56
198643	10/02/2025		Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$1,201.64
	Invoice	Date	Description		Amount
	199D-C37C-44NH	09/29/2025	CLERK/ELECT/TREAS - BATTERIES/FILE GUIDES/CHOC GOLD COINS-OP HS		\$126.32
	11FN-L49Q-31VM	09/23/2025	FD - CREDIT FOR RETURNED LIGHT BULBS (1JDX-JMMF-HYWH)		(\$16.04)
	13X1-9MVF-1QPY	09/29/2025	BTSS - MISC&OFFICE SPLS/WIPES/DOOR STOPPERS/1ST AID KIT/INFLATR		\$412.74
	1X1R-D3NM-3X6M	09/29/2025	PD - DESK CALENDAR REFILLS		\$49.98
	1N9R-Y4WM-4FXH	09/29/2025	WATER - COFFEE & SUPPLIES		\$117.83
	1GMK-3VCD-41LX	09/29/2025	RD - UNIFORM/1ST AID KIT SUPPLIES		\$510.81
198644	10/02/2025		Accounts Payable	AMERISCAN IMAGING SERVICES, INC.	\$18,185.21
	Invoice	Date	Description		Amount
	2025204	10/01/2025	ARPA - LASERFICHE PROJECT - BLDG/EESD DOCUMENTS & DRAWINGS 8/22		\$18,185.21
198645	10/02/2025		Accounts Payable	ARAMARK REFRESHMENT SERVICES, LLC	\$42.00
	Invoice	Date	Description		Amount
	13759692	09/26/2025	BTSS - EQUIPMENT RENTAL - GEMINI 120A URN/GEM SS SINGLE		\$42.00
198646	10/02/2025		Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$109.00
	Invoice	Date	Description		Amount
	PR 09/26/2025	10/01/2025	PD Officer's Fund \$35.00 & Flower Fund \$74.00		\$109.00
198647	10/02/2025		Accounts Payable	BIRMINGHAM LAWN	\$275.00

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	Invoice	Date	Description	Amount
	41774	09/24/2025	OC ARPA - SCP - 1132 HUMPHREY AVE - SHRUB TRIMMING	\$275.00
198648	10/02/2025		Accounts Payable BLOOMFIELD TWP FIREFIGHTERS FUND	\$189.00
	Invoice	Date	Description	Amount
	PR 09/26/2025	10/01/2025	BTFD FLOWER - BTFD Flower Fund	\$189.00
198649	10/02/2025		Accounts Payable BLOOMFIELD TWP POLICE OFFICER ASSN	\$370.50
	Invoice	Date	Description	Amount
	PR 09/26/2025	10/01/2025	POL OFF ASSN - Patrol Association Dues	\$370.50
198650	10/02/2025		Accounts Payable BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,136.01
	Invoice	Date	Description	Amount
	PR 09/26/2025	10/01/2025	FF ASSN - IAFF Dues	\$3,136.01
198651	10/02/2025		Accounts Payable BLUE-WATER SOLUTIONS LLC	\$28,700.44
	Invoice	Date	Description	Amount
	279468	09/24/2025	WATER - METER REPLACEMENT PROGRAM - B.A.	\$27,942.34
	279471	09/24/2025	WATER - 1" COUPLINGS W/GASKETS	\$758.10
198652	10/02/2025		Accounts Payable BOUND TREE MEDICAL, LLC	\$108.99
	Invoice	Date	Description	Amount
	85924301	09/18/2025	FD - BATTERY F/S-SCORT III 74000 OR 2315 SENTINEL SUCTION UNIT	\$108.99
198653	10/02/2025		Accounts Payable C2G SOLUTIONS LLC	\$4,300.00
	Invoice	Date	Description	Amount
	1040	09/30/2025	VARIOUS DEPTS - GIS CONSULTING - 9/1/25-9/15/25	\$1,850.00
	1041	09/30/2025	VARIOUS DEPTS - GIS CONSULTING - 9/16/25-9/30/25	\$2,450.00
198654	10/02/2025		Accounts Payable CIVICPLUS LLC	\$3,294.27
	Invoice	Date	Description	Amount
	346675	10/15/2025	CABLE - SOCIAL MEDIA ARCHIVING SUBSCRIPTION	\$3,294.27
198655	10/02/2025		Accounts Payable CONTRACTORS CLOTHING CO	\$3,520.32

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	Invoice	Date	Description	Amount
	7-131473	09/23/2025	MP - SWEATSHIRTS/JACKET/EMBR	\$634.06
	7-131558	09/25/2025	RD - JACKET/WORK BOOTS-UA	\$343.73
	7-131541	09/24/2025	RD - JACKETS/VESTS/SWEATSHIRTS/WORK BOOTS/EMBR-UA	\$2,542.53
198656	10/02/2025		Accounts Payable COOLSYS COMMERCIAL & INDUSTRIAL SOLUTIONS, INC	\$1,510.50
	Invoice	Date	Description	Amount
	151669519	09/19/2025	TOWN HALL - CHILLED WATER PUMP REPAIR	\$835.36
	151656337	08/29/2025	RD/WTR - VENT HOODS	\$241.48
	151645647	08/15/2025	TOWN HALL - FAN CONTROL SWITCH-ATTIC UNIT BURNT	\$433.66
198657	10/02/2025		Accounts Payable CRUISERS	\$472.76
	Invoice	Date	Description	Amount
	48408	09/23/2025	MP - SIREN SPEAKER CODE 3 C3100U	\$472.76
198658	10/02/2025		Accounts Payable DEPENDABLE WHOLESALE, INC.	\$2,937.11
	Invoice	Date	Description	Amount
	822513	09/18/2025	MP - SERVICE CALL-TIRE R&M	\$278.50
	822738	09/24/2025	MP - TIRE DISMOUNT/MOUNTS /TIRE R&M/DISPOSAL	\$1,021.25
	822746	09/24/2025	MP - 315/80R22.5 MICHELIN TIRES/DISMT/MNT & R&M	\$1,637.36
198659	10/02/2025		Accounts Payable EMPOWER ANNUITY INSURANCE CO	\$6,544.30
	Invoice	Date	Description	Amount
	PR 09/26/2025	10/01/2025	DB - DB Pension Plan Employee Contributions	\$6,544.30
198660	10/02/2025		Accounts Payable FIRST DUE EQUIPMENT SALES & REPAIR	\$5,388.00
	Invoice	Date	Description	Amount
	34764	08/14/2025	MP - FUSE BLOCK W/RELAY	\$387.39
	34821	09/18/2025	MP - DRIVE RIVET-GRAY/CHNL FLEX .188/REGULATORS 1090885 & 109886	\$1,012.31
	34829	09/23/2025	MP - RES AIR TANK 1738	\$3,988.30
198661	10/02/2025		Accounts Payable GREAT LAKES WATER AUTHORITY	\$7,824.39
	Invoice	Date	Description	Amount
	CIN-0004912	09/22/2025	INDUSTRIAL WASTE CONTROL - AUGUST 2025	\$7,824.39

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198662	10/02/2025	Accounts Payable	HSA BANK		\$16,858.07
	Invoice	Date	Description	Amount	
	PR 09/26/2025	10/01/2025	HSA EE CONTR - HSA Employee Contributions	\$16,858.07	
198663	10/02/2025	Accounts Payable	INLAND PRESS		\$6,730.46
	Invoice	Date	Description	Amount	
	7282011	09/17/2025	CABLE - Summer/Fall 2025 Newsletter Printing/Additional Postage	\$6,730.46	
198664	10/02/2025	Accounts Payable	KIMBALL MIDWEST		\$674.36
	Invoice	Date	Description	Amount	
	103769201	09/22/2025	MP - TRUNSFER PUMP/TIRE MOUNTING PASTE	\$165.14	
	103775304	09/23/2025	MP - K-KRIMPS/SWIV K-KRIMPS	\$509.22	
198665	10/02/2025	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$1,289.26
	Invoice	Date	Description	Amount	
	10201F	09/22/2025	MP - 11 KIT-BRA/W2 ROTOR ASY/15 KIT-BRA/12 ROTOR ASY	\$895.70	
	10211F	09/02/2025	MP - 210 END - SPI	\$127.60	
	10255F	09/23/2025	MP - SP CALIPER/14D BOLT	\$265.96	
198666	10/02/2025	Accounts Payable	MACQUEEN EMERGENCY GROUP		\$1,926.51
	Invoice	Date	Description	Amount	
	P54981	09/18/2025	FD - STREAMLIGHT BATTERY PACKS	\$111.51	
	P06377	09/22/2025	FD - MSA COMB GAS SENSOR KITS	\$1,815.00	
198667	10/02/2025	Accounts Payable	NYE UNIFORM		\$601.50
	Invoice	Date	Description	Amount	
	921408	07/18/2025	PD - TEK3 SHIRT & CARGO PANTS/BDU PANT/TIE/BOOTS/BELTS/NAME EMBR	\$601.50	
198668	10/02/2025	Accounts Payable	ODP BUSINESS SOLUTIONS, LLC		\$66.76
	Invoice	Date	Description	Amount	
	438906593001	09/22/2025	RD/WTR - ADDRESS LABELS	\$66.76	
198669	10/02/2025	Accounts Payable	POLICE OFFICERS LABOR COUNCIL		\$1,802.00

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	Invoice	Date	Description	Amount
	PR 09/26/2025	10/01/2025	POLC DUES - POLC Dues	\$1,802.00
198670	10/02/2025		Accounts Payable SIGNS BY TOMORROW	\$810.00
	Invoice	Date	Description	Amount
	I-56692	09/23/2025	WATER - DIECUT VINYL NAMES/TITLES SIGNS	\$220.00
	I-56633	09/23/2025	RD - DIMENSIONAL CONF ROOM SIGN	\$590.00
198671	10/02/2025		Accounts Payable TRUCK & TRAILER SPECIALTIES	\$5,136.00
	Invoice	Date	Description	Amount
	HJO003943	09/17/2025	LIFT GATE FOR NEW ANIMAL WELFARE TRUCK	\$5,136.00
198672	10/02/2025		Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$3,211.80
	Invoice	Date	Description	Amount
	OCTOBER 2025	09/18/2025	VB - LTC - VB - Long Term Care0147498-001-4	\$3,211.80
198673	10/02/2025		Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA	\$27,913.47
	Invoice	Date	Description	Amount
	OCTOBER 2025	09/15/2025	LIFE - RET- ADD DEP STD LTD Survivor 0147520-001	\$27,913.47
198674	10/02/2025		Accounts Payable 3SI SECURITY SYSTEMS, INC	\$1,200.00
	Invoice	Date	Description	Amount
	SO936865	08/28/2025	PD - TRACKING SERVICE: STEALTH	\$1,200.00
198675	10/02/2025		Accounts Payable ALLIED BUILDING SERVICE COMPANY OF DETROIT, INC	\$35,474.20
	Invoice	Date	Description	Amount
	00374942	09/11/2025	CABLE - REPLACE 2 RTU'S AND 1 SPLIT SYSTEM	\$34,200.00
	00376489	09/11/2025	CABLE - ELECTRICAL UPGRADE	\$1,285.00
	00359173	02/05/2025	FD - CREDIT FOR OVERPAYMENT RE: INV 00356807	(\$10.80)
198676	10/02/2025		Accounts Payable BIRMINGHAM BLOOMFIELD ART CENTER	\$200.00
	Invoice	Date	Description	Amount
	9/23/25 REQUEST	09/23/2025	BTSS - FRIENDSHIP CLUB ART SESSIONS 9/22/25	\$200.00

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198677	10/02/2025	Accounts Payable	BOB ADAMS TOWING		\$473.75
	Invoice	Date	Description	Amount	
	P-64190	09/23/2025	MP - TOWING/CLEANUP - CAR 800201	\$195.15	
	P-64229	09/24/2025	MP - TOWING - CAR# 800201	\$278.60	
198678	10/02/2025	Accounts Payable	CDW GOVERNMENT, INC.		\$25.57
	Invoice	Date	Description	Amount	
	AF9Z29Y	09/16/2025	HR - ADO GOV ACRPRO V22 L1 MOS-01	\$25.57	
198679	10/02/2025	Accounts Payable	CONSUMERS ENERGY		\$1,467.90
	Invoice	Date	Description	Amount	
	207059658310	09/19/2025	WATER PRV - 489 WESTBOURNE DR	\$26.17	
	206615217430	09/12/2025	FD#2 - 1055 WESTVIEW RD	\$57.72	
	207059664035	09/24/2025	ADMIN - 4200 TELEGRAPH RD	\$1,384.01	
198680	10/02/2025	Accounts Payable	COREWELL HEALTH URGENT CARE		\$700.00
	Invoice	Date	Description	Amount	
	01836732-00	09/19/2025	WATER - PRE-EMPLOYMENT PHYSICAL/DRUG SCREEN	\$135.00	
	01836731-00	09/19/2025	BTSS/PD - PREEMPLOYMENT PHYSICALS/DRUG SCREENS	\$565.00	
198681	10/02/2025	Accounts Payable	DTE ENERGY CO.		\$15,703.92
	Invoice	Date	Description	Amount	
	200076071365	09/17/2025	ADMIN - 4200 TELEGRAPH RD	\$674.74	
	200076071373	09/17/2025	FD#1 - 1155 EXETER	\$3,025.53	
	200076071364	09/18/2025	WATER PUMP - 1556 KIRKWAY RD	\$226.24	
	200465704921	09/18/2025	WATER PRV - 745 W LONG LAKE RD	\$23.41	
	200076071374	09/17/2025	PS ANNEX - 4220 TELEGRAPH RD	\$1,456.59	
	200076071367	09/18/2025	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$105.78	
	200076071368	09/18/2025	WATER PUMP - 3355 INDIAN SUMMER DR	\$129.40	
	200076071369	09/18/2025	WATER PUMP - 1192 LONE PINE WOODS DR	\$38.54	
	200076071371	09/17/2025	PS BLDG - 1153 EXETER RD	\$5,403.73	
	200076071370	09/18/2025	WATER PRV - 1051 LONE PINE RD	\$20.94	
	200076071366	09/18/2025	WATER PUMP - 3700 KIRKWAY RD	\$113.84	
	200086060986	09/18/2025	CABLE - 4190 DUBLIN DR	\$844.77	

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200056089152	09/24/2025	WATER RET BASIN - 3502 DARCY DR	\$21.45
200265988338	09/24/2025	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR	\$19.54
200265988339	09/24/2025	WATER PRV - 48 W BIG BEAVER RD	\$20.84
200056084692	09/22/2025	WATER PUMP - 3382 LAHSER RD	\$67.11
200056084693	09/22/2025	WATER PRV - 700 HICKORY HEIGHTS DR	\$20.82
200325936961	09/24/2025	WATER PRV - 517 WATTLES RD	\$20.61
200475673497	09/19/2025	WATER PUMP - 1965 WELLINGTON AVE	\$50.90
200076071372	09/17/2025	BTSS - 4315 ANDOVER RD	\$3,419.14

198682	10/02/2025	Accounts Payable	EAGLE LANDSCAPING & SUPPLY COMPANY	\$29.00
	Invoice	Date	Description	Amount
	370855	09/23/2025	RD - TOP SOIL FOR STORAGE	\$29.00
198683	10/02/2025	Accounts Payable	EJ USA, INC.	\$5,176.98
	Invoice	Date	Description	Amount
	110250073102	09/23/2025	WATER - WTR LO CV 1040A/SAN LO 1040ZPT	\$5,176.98
198684	10/02/2025	Accounts Payable	FALEIX, LOLA	\$1,713.20
	Invoice	Date	Description	Amount
	FIT80-C2508	09/19/2025	BTSS - STRENGTH & BALANCE	\$333.90
	FIT103-C2511	09/19/2025	BTSS - SMALL GROUP PERSONAL TRAINING	\$279.30
	FIT142LF-C2539	09/22/2025	BTSS - ONE ON ONE PERSONAL TRAINING	\$1,100.00
198685	10/02/2025	Accounts Payable	H.G. SARTOR ASPHALT PAVING	\$62,703.80
	Invoice	Date	Description	Amount
	H25176	09/15/2025	WATER - ASPHALT REPAIRS - DEDHAM/LINCOLN	\$62,703.80
198686	10/02/2025	Accounts Payable	LESLIE ELECTRIC COMPANY	\$62.20
	Invoice	Date	Description	Amount
	233044-00	09/24/2025	B&G - LIGHT BULBS MH100/MEDMAJ	\$62.20
198687	10/02/2025	Accounts Payable	LUTZ, KAREN	\$574.00
	Invoice	Date	Description	Amount
	FIT202-C2503	09/24/2025	BTSS - AGELESS YOGA	\$574.00

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198688	10/02/2025	Accounts Payable	MACOMB DUPLICATING CO.		\$315.00
	Invoice	Date	Description	Amount	
	153722	09/26/2025	HR - KYOCERA PA4000wx PRINTER	\$315.00	
198689	10/02/2025	Accounts Payable	MATHESON TRI-GAS, INC.		\$259.26
	Invoice	Date	Description	Amount	
	0032111198	09/21/2025	FD - OXYEGEN CYL (5)	\$259.26	
198690	10/02/2025	Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$216.96
	Invoice	Date	Description	Amount	
	545-637205	09/24/2025	MP - EVOLUTION PLUS C/EP COATED ROTORS	\$216.96	
198691	10/02/2025	Accounts Payable	MENARDS		\$691.78
	Invoice	Date	Description	Amount	
	85177	09/18/2025	B&G - 4# SLEDGE HAMMER/TORCH MAPS/DROP CLOTHS/PROPANE	\$216.79	
	85435	09/25/2025	PD - FENCE - EVIDENCE CAGE	\$322.23	
	85375	09/24/2025	B&G - WRENCH SET/ADHESIVE GLUE & SPREADER/UTILITY BLADES	\$81.34	
	85368	09/24/2025	FD - BATTERIES 3V 2032-4	\$6.79	
	85336	09/23/2025	FD - FILTERS	\$46.50	
	85341	09/23/2025	TOWN HALL - ATTIC DRAIN PARTS	\$18.13	
198692	10/02/2025	Accounts Payable	NORTHWESTERN TECHNOLOGICAL INSTITUTE		\$1,779.70
	Invoice	Date	Description	Amount	
	9/23/25	09/23/2025	B&G - HTG & CLG TRAINING - K BARTEL (7/10)	\$1,779.70	
198693	10/02/2025	Accounts Payable	PM TECHNOLOGIES, LLC		\$5,375.00
	Invoice	Date	Description	Amount	
	129646072	09/23/2025	FD#4 - GENERATOR MAINTENANCE	\$375.00	
	129639629	09/23/2025	FD#3 - GENERATOR MAINTENANCE	\$400.00	
	129646033	09/23/2025	FD#2 - GENERATOR MAINTENANCE	\$400.00	
	129638226	09/22/2025	BTSS - GENERATOR MAINTENANCE	\$400.00	
	129645994	09/22/2025	FD#1 - GENERATOR MAINTENANCE	\$400.00	
	129643817	09/22/2025	B&G - GENERATOR MAINTENANCE	\$550.00	

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129638365	09/22/2025	PS ANNEX - GENERATOR MAINTENANCE	\$400.00
129641422	09/24/2025	TOWN HALL - GENERATOR MAINTENANCE/REPAIRS	\$1,075.00
129636724	09/25/2025	DPW - PORTABLE GENERATOR MAINTENANCE	\$425.00
129636428	09/25/2025	CABLE - GENERATOR MAINTENANCE	\$950.00

198694	10/02/2025	Accounts Payable	ROPER LOCK BOX, LLC	\$988.50
	Invoice	Date	Description	Amount
	R1-323637	09/18/2025	FD - CREST GUARDIAN WALL MOUNTS W/ACE LOCK CODED	\$988.50
198695	10/02/2025	Accounts Payable	STAPLES ADVANTAGE	\$363.17
	Invoice	Date	Description	Amount
	6042935882	09/20/2025	CLERK - WALL CALENDAR	\$7.99
	6042935877	09/20/2025	GEN/TREAS - POPUP&STICKY NOTES/PADS/HILGHTRS/SHARPIES/STORAGE BX	\$66.35
	6042935879	09/20/2025	VAR DEPTS - CALENDARS	\$288.83
198696	10/02/2025	Accounts Payable	T-MOBILE USA INC	\$50.00
	Invoice	Date	Description	Amount
	L2509294977	09/29/2025	PD - TOWER DUMP - REF #25-9608	\$50.00
198697	10/02/2025	Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$726.66
	Invoice	Date	Description	Amount
	21495	09/25/2025	BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER	\$726.66
198698	10/02/2025	Accounts Payable	VANLOON, JANNAN	\$120.00
	Invoice	Date	Description	Amount
	FIT259-C2501	09/25/2025	BTSS - PILATES EXPRESS	\$120.00
198699	10/02/2025	Accounts Payable	VERIZON WIRELESS	\$21.06
	Invoice	Date	Description	Amount
	6124071934	09/21/2025	FD - SERVICES FROM 8/22/25-9/21/25 (3152)	\$21.06
198700	10/09/2025	Accounts Payable	123.NET, INC	\$835.00
	Invoice	Date	Description	Amount
	714091	10/01/2025	VARIOUS DEPTS - COMMUNICATIONS - OCT 2025	\$835.00

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198701	10/09/2025	Accounts Payable	48TH DISTRICT COURT		\$450.00
	Invoice	Date	Description	Amount	
	FY25 JRC	10/08/2025	FY25 JUDGE RETIREMENT CONVERSION	\$450.00	
198702	10/09/2025	Accounts Payable	AJAX MATERIALS CORP		\$401.62
	Invoice	Date	Description	Amount	
	322779	09/23/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$194.36	
	323181	09/30/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$207.26	
198703	10/09/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$868.76
	Invoice	Date	Description	Amount	
	1XJV-LPKH-1H1P	09/29/2025	MP - SMOKE FLUID SOLUTION-AUTOMOTIVE	\$51.57	
	1DHR-NWKQ-39DF	09/29/2025	B&G/PD/WTR - STORAGE BOXES/CORNR PROTECTORS/LNDSCP LIGHTS/COFFEE	\$594.61	
	1D6K-3QWN-3Y4L	09/29/2025	FD - IPAD CASE/ADJ QSR BUCKLE/MTL BUCKLES/MS PAD/WTR FLTRS/OP HS	\$300.74	
	1DWH-9XKL-1RG4	09/29/2025	FD - CREDIT - RETURN IPAD CASES	(\$78.16)	
198704	10/09/2025	Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$9,699.59
	Invoice	Date	Description	Amount	
	3075 SEPTEMBER	10/01/2025	PD - OFFICE CLEANING/CLOROX WIPES	\$4,179.89	
	3050 SEPTEMBER	10/01/2025	BTSS - OFFICE CLEANING - SS BLDG	\$5,159.70	
	3025 SEPTEMBER	10/01/2025	FD - OFFICE CLEANING	\$360.00	
198705	10/09/2025	Accounts Payable	ARAMARK REFRESHMENT SERVICES, LLC		\$323.15
	Invoice	Date	Description	Amount	
	3616199081	09/29/2025	BTSS - COFFEE (5TTL) - (2) FRIENDSHIP CLUB	\$323.15	
198706	10/09/2025	Accounts Payable	AVONDALE SCHOOL DISTRICT		\$72,080.65
	Invoice	Date	Description	Amount	
	9/16/25-10/1/25	10/01/2025	TAX/INTEREST DISTRIBUTION THRU 10/01/25	\$72,080.65	
198707	10/09/2025	Accounts Payable	BADGER METER		\$15,501.60
	Invoice	Date	Description	Amount	
	80212175	09/30/2025	ORION CELLULAR LTE SERV UNIT - SEPT 2025	\$15,501.60	

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198708

10/09/2025

Accounts Payable

BIRMINGHAM LAWN

\$13,689.00

Invoice	Date	Description	Amount
42211	09/30/2025	OC ARPA - SCP - 480 EILEEN - MOW/TRIM (5)	\$375.00
42073	09/30/2025	OC ARPA - SCP - 1048 SATTERLEE - MOW/TRIM (2)	\$130.00
42330	09/30/2025	OC ARPA - SCP - 3040 CHICKERING LN - MOW/TRIM (5)	\$445.00
42021	09/30/2025	OC ARPA - SCP - 3732 WABEEK LK E - MOW/TRIM (5)	\$575.00
42022	09/30/2025	OC ARPA - SCP - 1511 OLD CHATHAM - MOW/TRIM (5)	\$375.00
42172	09/30/2025	OC ARPA - SCP - 1315 FIELDWAY - MOW/TRIM (5)	\$375.00
42194	09/30/2025	OC ARPA - SCP - 5650 PRIORY LN - MOW/TRIM (5)	\$295.00
42002	09/30/2025	OC ARPA - SCP - 5533 PRIORY LN - MOW/TRIM (5)	\$345.00
42259	09/30/2025	OC ARPA - SCP - 151 HILLBORO - MOW/TRIM (4)	\$220.00
42271	09/30/2025	OC ARPA - SCP - 1820 E TAHQUAMENON CT-MOW/TRIM (5)	\$350.00
42272	09/30/2025	OC ARPA - SCP - 7456 GLENGROVE - MOW/TRIM (5)	\$375.00
41979	09/30/2025	OC ARPA - SCP - 1086 GREENTREE - MOW/TRIM (5)	\$450.00
41980	09/30/2025	OC ARPA - SCP - 2166 E HAMMOND LK - MOW/TRIM (5)	\$325.00
41982	09/30/2025	OC ARPA - SCP - 1161 EDISON AVE - MOW/TRIM (5)	\$300.00
41984	09/30/2025	OC ARPA - SCP - 2600 ALVESTON - MOW/TRIM (5)	\$250.00
42142	09/30/2025	OC ARPA - SCP - 4351 FRANKLIN - MOW/TRIM (4)	\$340.00
42170	09/30/2025	OC ARPA - SCP - 1132 HUMPHREY AVE - MOW/TRIM (1)	\$72.00
41943	09/30/2025	OC ARPA - SCP - 4340 CHARING WAY - MOW/TRIM (5)	\$475.00
41952	09/30/2025	OC ARPA - SCP - 2260 GREENLAWN - MOW/TRIM (5)	\$295.00
41955	09/30/2025	OC ARPA - SCP - 130 EILEEN - MOW/TRIM (5)	\$375.00
42285	09/30/2025	OC ARPA - SCP - 4540 PICKERING - MOW/TRIM (4)	\$300.00
41901	09/30/2025	OC ARPA - SCP - 5230 FRANKLIN - MOW/TRIM (5)	\$435.00
41907	09/30/2025	OC ARPA - SCP - 989 BRENTHAVEN - MOW/TRIM (5)	\$375.00
41928	09/30/2025	OC ARPA - SCP - 2278 SOMERSET - MOW/TRIM (5)	\$325.00
42114	09/30/2025	OC ARPA - SCP - 4660 BURNLEY - MOW/TRIM (5)	\$600.00
42116	09/30/2025	OC ARPA - SCP - 1225 WINCHCOMBE - MOW/TRIM (5)	\$350.00
41878	09/30/2025	OC ARPA - SCP - 2626 BERRY - MOW/TRIM (4)	\$260.00
42233	09/30/2025	OC ARPA - SCP - 325 KENDRY - MOW/TRIM (5)	\$340.00
42245	09/30/2025	OC ARPA - SCP - 2381 BRATTON - MOW/TRIM (5)	\$325.00
41865	09/30/2025	OC ARPA - SCP - 262 HILLBORO MOW/TRIM (4)	\$300.00
42100	09/30/2025	OC ARPA - SCP - 498 KENDRY - MOW/TRIM (5)	\$340.00

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42101	09/30/2025	OC ARPA - SCP - 2537 WHITELEIGH - MOW/TRIM (5)	\$325.00
41823	09/30/2025	OC ARPA - SCP - 130 E SQ LK - MOW/TRIM (5)	\$300.00
41834	09/30/2025	OC ARPA - SCP - 290 MARLBOROUGH - MOW/TRIM (4)	\$260.00
42347	09/30/2025	REIMB - LAWN MOWING - 6952 SANDALWOOD DR	\$576.00
41715	09/11/2025	REIMB - LAWN MOWING - 4603 HEDGEWOOD DR.	\$192.00
41791	09/26/2025	REIMB - LAWN MOWING - 1516 ARDMOOR DR	\$192.00
41716	09/11/2025	REIMB - LAWN MOWING - 5349 VAN NESS CRT	\$192.00
42345	09/30/2025	REIMB - LAWN MOWING - 5349 VAN NESS CRT 9/22/25	\$192.00
41742	09/18/2025	REIMB - LAWN MOWING - 4316 ECHO RD	\$192.00
42346	09/30/2025	REIMB - LAWN MOWING - 125 ALICE AVE	\$576.00

198709	10/09/2025	Accounts Payable	BIRMINGHAM SCHOOL DIST.	\$717,658.08
	Invoice	Date	Description	Amount
	9/16/25-10/1/25	10/01/2025	TAX/INTEREST DISTRIBUTION THRU 10/01/25	\$717,658.08
198710	10/09/2025	Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$915,934.69
	Invoice	Date	Description	Amount
	9/16/25-10/1/25	10/01/2025	TAX/INTEREST DISTRIBUTION THRU 10/01/25	\$915,934.69
198711	10/09/2025	Accounts Payable	BLOOMFIELD SPORTS SHOP	\$100.50
	Invoice	Date	Description	Amount
	8666	09/26/2025	FD - POLO W/EMB LOGO	\$58.50
	8679	09/30/2025	FD - EMB "PARAMEDIC" (6)	\$42.00
198712	10/09/2025	Accounts Payable	BOSTICK TRUCK CENTER	\$760.33
	Invoice	Date	Description	Amount
	282718	09/25/2025	MP - NEW STARTER; 39MT	\$448.27
	282811	09/30/2025	MP - WORK LIGHTS	\$312.06
198713	10/09/2025	Accounts Payable	BOUND TREE MEDICAL, LLC	\$942.72
	Invoice	Date	Description	Amount
	85931234	09/24/2025	FD - SUPER SANI-CLOTH X-LG WIPES	\$52.86
	85931233	09/24/2025	FD - SENSORS, MASIMO LNCS-II, M-LNCS, & RD CS-3/ELECTRODES	\$889.86

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198714	10/09/2025	Accounts Payable	C&G PUBLISHING		\$897.80
	Invoice	Date	Description	Amount	
	0039683-IN	10/01/2025	ELECTION - SPEC ELECTION - BHSD & PONTIAC - ADS B-B EAGLE	\$897.80	
198715	10/09/2025	Accounts Payable	CELLEBRITE INC		\$14,350.05
	Invoice	Date	Description	Amount	
	INVUS289591	09/03/2025	PD - INSEYETS PRO UFED & PRO PA	\$14,350.05	
198716	10/09/2025	Accounts Payable	CMP DISTRIBUTORS, INC.		\$10,590.15
	Invoice	Date	Description	Amount	
	023031	09/10/2025	PD - STREAMLIGHT 69458 FLASJLIGHTS FOR TRAINING GUNS	\$1,879.40	
	022979	09/12/2025	PD - QUICK LOCKING SYSTEM KITS	\$133.20	
	023211	09/19/2025	PD - HOLSTER/MAGAZINE POUCHES	\$199.95	
	021872	07/08/2025	PD - NEW DUTY WEAPONS	\$7,375.20	
	023433	09/29/2025	PD - HOLSTERS	\$1,002.40	
198717	10/09/2025	Accounts Payable	CRUISERS		\$378.75
	Invoice	Date	Description	Amount	
	48433	09/29/2025	MP - WHELEN 60R02F-CR (2)	\$378.75	
198718	10/09/2025	Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC		\$1,834.51
	Invoice	Date	Description	Amount	
	2322540-00	09/30/2025	MP - MISC SUPPLIES	\$1,834.51	
198719	10/09/2025	Accounts Payable	GIFFELS WEBSTER		\$351.25
	Invoice	Date	Description	Amount	
	135827	09/24/2025	BLOOMFIELD TWP - PLANNING SERVICES	\$351.25	
198720	10/09/2025	Accounts Payable	GRAINGER		\$313.96
	Invoice	Date	Description	Amount	
	9654595124	09/25/2025	MP - REMOTE STARTER SWITCH	\$66.34	
	9659968250	10/01/2025	MP - BOOSTER CABLE, 28FT	\$247.62	
198721	10/09/2025	Accounts Payable	HUBBELL, ROTH & CLARK INC		\$15,623.67

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Invoice	Date	Description	Amount
0231044	09/25/2025	ARPA-BLOOMFIELD TWP SENIOR CENTER PARKING LOT IMPROVMENTS	\$1,634.87
0231061	09/25/2025	WESTBOURNE TANK EGLE RESPONSE	\$284.58
0231066	09/25/2025	2025 MANHOLE INSPECTIONS	\$3,405.21
0231068	09/25/2025	BLOOMFIELD TWP PUMP STATION ELECTRICAL UPGRADES	\$2,095.47
0231226	10/02/2025	REIMB - BLDG DEPT - 43572 WOODWARD AVE -VEIN & VASCULAR MECH REV	\$240.00
0231225	10/02/2025	REIMB - BLDG DEPT - 43572 WOODWARD AVE -VEIN & VASCULAR MECH REV	\$465.75
0231053	09/25/2025	NORTH EVERGREEN INTERCEPTOR I & I REMOVAL PLAN	\$7,497.79

198722 10/09/2025 Accounts Payable HYDROCORP \$9,931.00

Invoice	Date	Description	Amount
CI-08462	09/30/2025	CROSS CONNECTION CONTROL PROGRAM - B.A.	\$9,931.00

198723 10/09/2025 Accounts Payable IMPERIAL DADE \$1,598.20

Invoice	Date	Description	Amount
39040304	09/17/2025	B&G - CFOLD & ROLL TOWELS/BATH TISSUE/TRASH LINERS/CUPS-HOT	\$1,349.28
38964597	09/10/2025	B&G - CFOLD TOWELS	\$248.92

198724 10/09/2025 Accounts Payable JOE LUNGHAMER CHEVROLET \$562.36

Invoice	Date	Description	Amount
79542	09/29/2025	MP - PIPES 22795659 & 22795658/COOLER 22844507	\$562.36

198725 10/09/2025 Accounts Payable JUSTIFACTS CREDENTIAL VERIFICATION, INC. \$363.32

Invoice	Date	Description	Amount
409193	09/30/2025	WATER - BACKGROUND CHECKS	\$363.32

198726 10/09/2025 Accounts Payable KIMBALL MIDWEST \$2,741.02

Invoice	Date	Description	Amount
103787726	09/26/2025	MP - MISC SUPPLIES	\$2,741.02

198727 10/09/2025 Accounts Payable LITHIA MOTORS SUPPORT SERVICES \$255.19

Invoice	Date	Description	Amount
10342F	09/24/2025	MP - 61 & 63 SENSORS	\$250.80
10473F	09/25/2025	MP - 129 SHIELD	\$4.39

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198728	10/09/2025		Accounts Payable	MILLIMAN		\$25,252.50
	Invoice	Date	Description		Amount	
	54BLM010925	09/29/2025	DB ACTUARIAL SERVICES		\$25,252.50	
198729	10/09/2025		Accounts Payable	NYE UNIFORM		\$252.00
	Invoice	Date	Description		Amount	
	926425	09/19/2025	FD - SS POLOS/TEK3 4PKT PANTS/NAME EMBR		\$252.00	
198730	10/09/2025		Accounts Payable	OAKLAND COUNTY		\$4,776,867.62
	Invoice	Date	Description		Amount	
	9/16/25-10/1/25	10/01/2025	TAX/INTEREST DISTRIBUTION THRU 10/01/25		\$4,776,867.62	
198731	10/09/2025		Accounts Payable	ODP BUSINESS SOLUTIONS, LLC		\$58.83
	Invoice	Date	Description		Amount	
	441251267001	09/30/2025	RD/WTR - PENS/HIGHLIGHTERS/SANITIZER		\$32.40	
	442653065001	09/29/2025	RD/WTR - STENO PADS/8X11 PADS/FILE FOLDERS		\$26.43	
198732	10/09/2025		Accounts Payable	OVERWATCH EMERGENCY		\$123.53
	Invoice	Date	Description		Amount	
	5460	10/01/2025	MP - LUG NUT COVERS		\$41.25	
	5462	10/03/2025	MP - GAS SPRINGS		\$82.28	
198733	10/09/2025		Accounts Payable	PONTIAC SCHOOL DISTRICT		\$357,670.47
	Invoice	Date	Description		Amount	
	9/16/25-10/01/25	10/01/2025	TAX/INTEREST DISTRIBUTION THRU 10/01/25		\$357,670.47	
198734	10/09/2025		Accounts Payable	PONTIAC SCHOOL DISTRICT		\$85,005.25
	Invoice	Date	Description		Amount	
	9/16/25-10/1/25	10/01/2025	TAX/INTEREST DISTRIBUTION THRU 10/01/25		\$85,005.25	
198735	10/09/2025		Accounts Payable	PRIORITY WASTE		\$375.00
	Invoice	Date	Description		Amount	
	INV1365168	09/30/2025	FD#1 - ROLL OFF CONTAINER		\$375.00	

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198736	10/09/2025	Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY		\$2,188,516.36
	Invoice	Date	Description	Amount	
	9400	08/31/2025	RD - SIGNAL MAINTENANCE AUGUST 2025	\$908.36	
	105843	10/03/2025	BLOOMFIELD VILLAGE (GOLD) PAVING PROJ#58092 (03145)-PE,CE &CONST	\$1,019,954.00	
	105842	10/03/2025	BLOOMFIELD VILLAGE (YEL) PAVING PROJ #58082 (03144)-PE,CE &CONST	\$1,167,654.00	
198737	10/09/2025	Accounts Payable	SOCWA		\$1,080,534.22
	Invoice	Date	Description	Amount	
	SEPT 2025	10/01/2025	CHARGES FOR WATER SERVICE - SEPTEMBER 2025	\$1,080,534.22	
198738	10/09/2025	Accounts Payable	SUPPLY DEN		\$47.51
	Invoice	Date	Description	Amount	
	819268-00	09/25/2025	B&G - HAND SOAP	\$47.51	
198739	10/09/2025	Accounts Payable	TIMBERLAND LANDSCAPE, INC.		\$17,190.96
	Invoice	Date	Description	Amount	
	709288D	09/30/2025	STATE HIGHWAY MOWING/TRIMMING/WEEDING - BF/PONTIAC	\$2,595.36	
	709288C	09/30/2025	STATE HIGHWAY MOWING/TRIMMING/EDGING - SQ LK RD	\$1,964.48	
	709288B	09/30/2025	STATE HIGHWAY MOWING/TRIMMING/EDGING - WW/WW IRR PORT	\$786.80	
	709288A	09/30/2025	STATE HIGHWAY MOWING/TRIMMING/EDGING - TELEGRAPH RD/IRR PORT	\$4,044.32	
	709288F	09/30/2025	STATE HIGHWAY WEED CONTROL	\$2,800.00	
	709288E	09/30/2025	STATE HIGHWAY WEED CONTROL	\$5,000.00	
198740	10/09/2025	Accounts Payable	WETMORE TIRE AND AUTO		\$2,834.00
	Invoice	Date	Description	Amount	
	71,791	09/25/2025	MP - LT275/70/18 ALL-TERRAIN TIRES	\$2,144.00	
	71,790	09/25/2025	MP - 255/60/18 GOODYEAR EAGLE TIRES	\$690.00	
198741	10/09/2025	Accounts Payable	ABC COFFEE SERVICE		\$65.00
	Invoice	Date	Description	Amount	
	57174	10/01/2025	PD - OASIS COUNTER TOP W/H&C TAPS	\$30.00	
	57173	10/01/2025	PD - COFFEE BREWER RENTAL	\$35.00	

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198742	10/09/2025	Accounts Payable	ADVANCED MARKETING PARTNERS, INC.	\$526.45
	Invoice	Date	Description	Amount
	0003555	09/30/2025	WATER - WATER BILLS	\$526.45
198743	10/09/2025	Accounts Payable	BFIT BY BECCA	\$898.20
	Invoice	Date	Description	Amount
	FIT142BS-C2520	09/30/2025	BTSS - PERSONAL FITNESS TRAINING	\$180.00
	FIT142BS-C2528	09/30/2025	BTSS - PERSONAL FITNESS TRAINING	\$180.00
	FIT142BS-C2525	09/30/2025	BTSS - PERSONAL FITNESS TRAINING	\$135.00
	FIT231-C2503	09/30/2025	BTSS - AQUA ENERGY & FLOW	\$264.60
	FIT231-C2504	09/25/2025	BTSS - AQUA ENERGY & FLOW	\$138.60
198744	10/09/2025	Accounts Payable	BRASELL, EVA	\$927.70
	Invoice	Date	Description	Amount
	FIT142EB-C2507	09/30/2025	BTSS - PERSONAL FITNESS TRAINING	\$360.00
	FIT220-C2505	09/30/2025	BTSS - S.E.A.T.	\$163.80
	FIT256-C2503	09/30/2025	BTSS - GENTLE STRETCH	\$87.50
	FIT101-C2505	09/30/2025	BTSS - BARRE BALANCE	\$133.00
	FIT186-C2503SUB	09/19/2025	BTSS - MINDFUL MOVEMENT PILATES	\$133.00
	FIT260-C2501	09/03/2025	BTSS - BALANCE & STABILITY	\$50.40
198745	10/09/2025	Accounts Payable	CANFIELD EQUIPMENT SERVICE, INC.	\$18,993.65
	Invoice	Date	Description	Amount
	302758	09/30/2025	PD - UPFITTING VEHICLE 800102 WITH EQUIPMENT	\$9,757.87
	302759	09/30/2025	PD - UPFITTING VEHICLE 800105 WITH EQUIPMENT	\$9,235.78
198746	10/09/2025	Accounts Payable	COMMERCE AUTO & RADIATOR	\$837.00
	Invoice	Date	Description	Amount
	29582	09/30/2025	MP - RADIATOR CHECK (2)	\$837.00
198747	10/09/2025	Accounts Payable	CONSUMERS ENERGY	\$87.20
	Invoice	Date	Description	Amount
	201543185845	09/29/2025	WATER PUMP - 3355 INDIAN SUMMER DR	\$22.68
	201543185848	09/29/2025	WATER PUMP - 1556 KIRKWAY RD	\$22.68

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201543185847	09/29/2025	WATER PUMP - 1965 WELLINGTON AVE	\$20.34
201543185846	09/29/2025	WATER PUMP - 3700 KIRKWAY RD POLE	\$21.50

198748 10/09/2025 Accounts Payable DTE ENERGY CO. \$2,172.26

Invoice	Date	Description	Amount
200445783149	09/25/2025	WATER PUMP - 1719 HERON RIDGE DR	\$65.48
200445786374	09/26/2025	WATER PRV - 6955 FRANKLIN RD	\$21.05
200445786373	09/26/2025	WATER PUMP - 7460 FRANKLIN RD	\$440.56
200166038752	10/01/2025	STORAGE YARD - 935 GOLF DR UNIT A	\$65.04
200146058241	09/30/2025	RD - 1920 LAFAYETTE - S.P. LIGHTS	\$36.27
200186040337	09/26/2025	GATEWAY SIGN - 1420 TELEGRAPH RD	\$19.73
200066099097	09/30/2025	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP	\$19.86
200066096341	09/29/2025	GATEWAY SIGN - 7420 TELEGRAPH RD	\$23.20
200066096340	09/29/2025	WATER PRV - 7050 BINGHAM RD	\$20.91
200355918673	09/29/2025	WATER DET PRV - 3610 BRADWAY BLVD	\$20.91
200066096337	09/29/2025	WATER PRV - 489 WESTBOURNE DR	\$423.18
200265988337	09/24/2025	FD#2 - 1063 WESTVIEW RD	\$748.61
200066096339	09/29/2025	VLG PD/FD - 3595 BRADWAY BLVD	\$267.46

198749 10/09/2025 Accounts Payable EGANIX \$2,000.41

Invoice	Date	Description	Amount
24941	09/02/2025	OVERWATCH COMPLIANCE PROGRAM-MONTHLY - SEPT 2025	\$2,000.41

198750 10/09/2025 Accounts Payable EMCURA \$900.00

Invoice	Date	Description	Amount
925 10/7/25	10/07/2025	FD/HR/RD/WTR - PRE-EMPLOYMENT PHYSICALS/DRUG SCREENS	\$900.00

198751 10/09/2025 Accounts Payable EQUIPMENT DISTRIBUTORS \$775.24

Invoice	Date	Description	Amount
54111	09/26/2025	MP - BAY #8 LOCK REPAIR/AIR CYLNDER REAR AT10210	\$775.24

198752 10/09/2025 Accounts Payable HALLAHAN & ASSOCIATES, P.C. \$3,809.70

Invoice	Date	Description	Amount
23165	10/01/2025	BLOOMFIELD TWP - MTT	\$3,809.70

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198753	10/09/2025	Accounts Payable	KRIEGER, MICHAEL		\$200.00
	Invoice	Date	Description	Amount	
	091825	09/18/2025	BTSS - ADS MUSIC ENTERTAINMENT 9/18/25	\$200.00	
198754	10/09/2025	Accounts Payable	LIBRARY COMPUTER TUTOR		\$262.50
	Invoice	Date	Description	Amount	
	COM30-C2501	10/03/2025	BTSS - COMPUTER CLASS: ALL ABOUT AI	\$262.50	
198755	10/09/2025	Accounts Payable	LINDE GAS & EQUIPMENT INC.		\$71.81
	Invoice	Date	Description	Amount	
	52185061	09/23/2025	MP - IND'L ACETYLENE & HIGH PRESSURE CYL/FEES	\$71.81	
198756	10/09/2025	Accounts Payable	LION GROUP, INC		\$1,291.75
	Invoice	Date	Description	Amount	
	30224488	07/25/2025	FD - SMOKE MACHINE REPAIR	\$1,291.75	
198757	10/09/2025	Accounts Payable	MACOMB DUPLICATING CO.		\$2,748.16
	Invoice	Date	Description	Amount	
	153743	09/30/2025	VARIOUS DEPTS - COPIER MAINT	\$2,748.16	
198758	10/09/2025	Accounts Payable	MADJOFF, LEA, R		\$806.40
	Invoice	Date	Description	Amount	
	FIT257-C2503	09/25/2025	BTSS - CORE CONDITIONING	\$75.60	
	FIT94-C2503	09/25/2025	BTSS - GENTLE MOVES YOGA	\$327.60	
	FIT220-C2506	09/25/2025	BTSS - S.E.A.T.	\$403.20	
198759	10/09/2025	Accounts Payable	MANDELL, DONNA		\$336.00
	Invoice	Date	Description	Amount	
	EDU36-C2501	09/30/2025	BTSS - LEARN TO PLAY MAHJONG	\$336.00	
198760	10/09/2025	Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$998.93
	Invoice	Date	Description	Amount	
	545-638221	09/30/2025	MP - EP COATED ROTORS	\$170.18	

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545-638220	09/30/2025	MP - TRUCK & TOW PADS/BRAKE ROTORS	\$470.13
545-637111	09/24/2025	MP - SOL/SWITCH/RELAY	\$81.92
545-638124	09/30/2025	MP - SOLENOID CVS113	\$51.34
545-638384	10/01/2025	MP - FUEL FILTERS	\$18.80
545-638336	10/01/2025	MP - AIR FILTER	\$28.15
545-638334	10/01/2025	MP - XP OIL FILTERS	\$23.78
545-638456	10/01/2025	MP - LED STROBE LITES/AIT FILTER	\$154.63

198761 10/09/2025 Accounts Payable MENARDS \$96.71

Invoice	Date	Description	Amount
85577	09/29/2025	B&G - AIR FRESHNER/WOODEN STAKES	\$35.78
85563	09/29/2025	WATER - CABINET DOORS	\$340.62
85570	09/29/2025	PD - CREDIT-RETURNED FENCE - EVIDENCE CAGE	(\$322.23)
85571	09/29/2025	B&G - CABLE TIES/GEAR TWIST TIES	\$12.56
85665	10/01/2025	RD - SLOW MOVING VEHICLE SIGN	\$29.98

198762 10/09/2025 Accounts Payable MICHIGAN AMMO, LLC \$11,500.00

Invoice	Date	Description	Amount
3147	07/31/2025	PD - AMMO FOR PISTOL TRANSITION TRAINING	\$11,500.00

198763 10/09/2025 Accounts Payable MICHIGAN POLICE EQUIPMENT \$10,475.50

Invoice	Date	Description	Amount
192182	09/03/2025	PD - NEW HOLSTERS FOR PISTOL TRANSITION	\$10,475.50

198764 10/09/2025 Accounts Payable NAPA AUTO PARTS \$480.00

Invoice	Date	Description	Amount
644641	07/15/2025	FD - D EARTH (60)	\$480.00

198765 10/09/2025 Accounts Payable NETWORK SERVICES COMPANY \$1,299.68

Invoice	Date	Description	Amount
38426742	07/23/2025	B&G - TOWELS C.P./TRASH LINERS/BATH TISSUE	\$608.68
38877289	09/03/2025	B&G - TORK ROLL TOWELS/TRASH LINERS/FLD TOWELS	\$691.00

198766 10/09/2025 Accounts Payable OAKLAND COMMUNITY COLLEGE \$2,025.00

Charter Township of Bloomfield
Board List 10/13/2025

From Payment Date: 9/30/2025 - To Payment Date: 10/13/2025

	Invoice	Date	Description	Amount
	17467	10/01/2025	PD - LOCK UP TRAINING - BB/TB/JC	\$2,025.00
198767	10/09/2025		Accounts Payable ORKIN INC.	\$567.00
	Invoice	Date	Description	Amount
	282196188	09/25/2025	ADMIN - PEST CONTROL	\$227.00
	282196630	09/25/2025	ANIMAL SHELTER - PEST CONTROL	\$97.00
	282197640	09/25/2025	BTSS - PEST CONTROL - SEASONAL	\$111.00
	282195584	09/25/2025	BTSS - PEST CONTROL - MONTHLY	\$132.00
198768	10/09/2025		Accounts Payable SANDHILL PILATES, LLC	\$461.00
	Invoice	Date	Description	Amount
	FIT142AK-C2501	09/24/2025	BTSS - SCOLIO PILATES (1 ON 1 SESSIONS)	\$195.00
	FIT186-C2503	09/26/2025	BTSS - MINDFUL MOVEMENT PILATES	\$266.00
198769	10/09/2025		Accounts Payable STAPLES ADVANTAGE	\$47.82
	Invoice	Date	Description	Amount
	6042890271	09/20/2025	VLG PD/FD - RESP CLEANING WIPES/CLIPBOARDS	\$47.82
198770	10/09/2025		Accounts Payable T-MOBILE USA INC	\$50.00
	Invoice	Date	Description	Amount
	L2510025717	10/02/2025	PD - TOWER DUMP - REF #25-10851	\$50.00
198771	10/09/2025		Accounts Payable THOMSON REUTERS - WEST PAYMENT CENTER	\$415.64
	Invoice	Date	Description	Amount
	852611953	10/01/2025	PD - ONLINE/SOFTWARE SUBSCRIPTION	\$415.64
198772	10/09/2025		Accounts Payable TOMASSI, DONNA , M.	\$2,065.00
	Invoice	Date	Description	Amount
	FIT208-C2503	09/29/2025	BTSS - LABLAST FITNESS	\$504.00
	FIT101-C2506	09/24/2025	BTSS - BARRE BALANCE	\$364.00
	FIT101-C2507	09/29/2025	BTSS - BARRE BALANCE	\$420.00
	FIT56-C2504	09/29/2025	BTSS - CHAIR YOGA	\$777.00

Charter Township of Bloomfield
Board List 10/13/2025

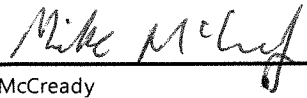
From Payment Date: 9/30/2025 - To Payment Date: 10/13/2025

198773	10/09/2025		Accounts Payable	TURNOUT MANAGEMENT		\$161.25
	Invoice	Date	Description		Amount	
	32141	09/25/2025	FD - EQUIPMENT R&M		\$161.25	
198774	10/09/2025		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$691.29
	Invoice	Date	Description		Amount	
	21523	10/01/2025	BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER		\$691.29	
198775	10/09/2025		Accounts Payable	VANLOON, JANNAN		\$369.60
	Invoice	Date	Description		Amount	
	FIT56-C2503	09/26/2025	BTSS - CHAIR YOGA		\$96.00	
	FIT160-C2503	09/30/2025	BTSS - GENTLE MOVES YOGA 2		\$183.60	
	FIT194-C2503	09/30/2025	BTSS - MINDFUL MEDITATION		\$90.00	
198776	10/09/2025		Accounts Payable	WATEROUS COMPANY		\$6,122.49
	Invoice	Date	Description		Amount	
	P2V2798 001	09/22/2025	MP - NEW PUMP ASSEMBLY FOR FIRE TRUCK		\$6,122.49	
198777	10/09/2025		Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.		\$347.19
	Invoice	Date	Description		Amount	
	INV755422	09/29/2025	FD - TASK FORCE TIPS TWISTER W/GRIP		\$347.19	
198778	10/09/2025		Accounts Payable	WM CORPORATE SERVICES, INC.		\$212.23
	Invoice	Date	Description		Amount	
	8918734-1714-3	09/29/2025	PD - 2 YARD DUMSTER SERVICE 10/1/25-10/31/25		\$212.23	

Type EFT Totals:	143 Transactions	\$11,918,365.90
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OPER/CHECKING - Chase Operating/Checking Totals

\$13,858,217.95

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