

Charter Township of Bloomfield  
**Board List 11/24/2025**

From Payment Date: 11/11/2025 - To Payment Date: 11/24/2025

| Number       | Date           |            | Source                                                       | Payee Name                                         | Transaction Amount |
|--------------|----------------|------------|--------------------------------------------------------------|----------------------------------------------------|--------------------|
| <u>Check</u> |                |            |                                                              |                                                    |                    |
| 73192        | 11/13/2025     |            | Accounts Payable                                             | CHLIC                                              | \$208,523.17       |
|              | Invoice        | Date       | Description                                                  |                                                    | Amount             |
|              | 2629101        | 10/27/2025 | MED RX DEN VIS - HSA HRA ACT RET                             |                                                    | \$208,523.17       |
| 73193        | 11/13/2025     |            | Accounts Payable                                             | COMCAST                                            | \$282.86           |
|              | Invoice        | Date       | Description                                                  |                                                    | Amount             |
|              | 11/3/25 CABLE  | 11/03/2025 | CABLE - 4190 DUBLIN DR - CABLE TV SERVICE 11/16/25-12/15/25  |                                                    | \$107.06           |
|              | 11/2/25 CABLE  | 11/02/2025 | CABLE - 4190 DUBLIN DR - BUSINESS INTERNET 11/15/25-12/14/25 |                                                    | \$175.80           |
| 73194        | 11/13/2025     |            | Accounts Payable                                             | ITALIA CONSTRUCTION INC.                           | \$994.00           |
|              | Invoice        | Date       | Description                                                  |                                                    | Amount             |
|              | 20251028       | 10/28/2025 | CURB & GUTTER ON WING LAKE                                   |                                                    | \$994.00           |
| 73195        | 11/13/2025     |            | Accounts Payable                                             | MICHIGAN STATE DISBURSEMENT UNIT                   | \$808.05           |
|              | Invoice        | Date       | Description                                                  |                                                    | Amount             |
|              | PR 11/07/2025  | 11/12/2025 | FOTC - Friend of the Court                                   |                                                    | \$808.05           |
| 73196        | 11/13/2025     |            | Accounts Payable                                             | OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR | \$326.50           |
|              | Invoice        | Date       | Description                                                  |                                                    | Amount             |
|              | SEPT 2025      | 11/04/2025 | DOG LICENSES - SEPTEMBER 2025                                |                                                    | \$241.50           |
|              | OCT 2025       | 11/04/2025 | DOG LICENSES - OCTOBER 2025                                  |                                                    | \$85.00            |
| 73197        | 11/13/2025     |            | Accounts Payable                                             | PURCHASE POWER                                     | \$4,018.75         |
|              | Invoice        | Date       | Description                                                  |                                                    | Amount             |
|              | 11/4/25 STMNT  | 11/04/2025 | POSTAGE METER REFILL 10/7 & 10/30 2025                       |                                                    | \$4,018.75         |
| 73198        | 11/13/2025     |            | Accounts Payable                                             | BIANCO TOURS                                       | \$1,078.00         |
|              | Invoice        | Date       | Description                                                  |                                                    | Amount             |
|              | C49079 9/26/25 | 09/26/2025 | BTSS - 40 PASSENGER DELUXE COACH - DAY TRIP 12/5/25          |                                                    | \$1,078.00         |

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|-------|------------------|------------|------------------------------------------------------------------|----------------------------------|--------------|--------------|
| 73199 | 11/13/2025       |            | Accounts Payable                                                 | BIDIGARE CONTRACTORS             |              | \$817,312.25 |
|       | Invoice          | Date       | Description                                                      |                                  | Amount       |              |
|       | PAY EST#2-111025 | 11/10/2025 | VERNOR ESTATES WATERMAIN REPLACEMENT                             |                                  | \$817,312.25 |              |
| 73200 | 11/13/2025       |            | Accounts Payable                                                 | DALCO SERVICES, LLC              |              | \$4,436.00   |
|       | Invoice          | Date       | Description                                                      |                                  | Amount       |              |
|       | 4548             | 11/10/2025 | 2025 LANDSCAPE & VEGETATIVE SCREEN -TELEGRAPH & OL/MAPLE RD      |                                  | \$4,436.00   |              |
| 73201 | 11/13/2025       |            | Accounts Payable                                                 | L ANTHONY CONSTRUCTION           |              | \$135,820.74 |
|       | Invoice          | Date       | Description                                                      |                                  | Amount       |              |
|       | PAY EST2 11/6/25 | 11/06/2025 | 2025 SAFETY PATH REPAIR PROGRAM                                  |                                  | \$135,820.74 |              |
| 73202 | 11/13/2025       |            | Accounts Payable                                                 | LONG LAKE MARKET                 |              | \$568.75     |
|       | Invoice          | Date       | Description                                                      |                                  | Amount       |              |
|       | 11425            | 11/04/2025 | ELECTION - MEAL FOR ELECTION WORKERS - 11/4/25 BHSD & PONTIAC    |                                  | \$568.75     |              |
| 73203 | 11/13/2025       |            | Accounts Payable                                                 | OAKLAND COUNTY REGISTER OF DEEDS |              | \$30.00      |
|       | Invoice          | Date       | Description                                                      |                                  | Amount       |              |
|       | 11/6/25 REQUEST  | 11/06/2025 | RECORDING OF LIEN SEC 03, SIDEWELL #19-03-303-021                |                                  | \$30.00      |              |
| 73204 | 11/13/2025       |            | Accounts Payable                                                 | FRIENDS OF THE ROUGE             |              | \$500.00     |
|       | Invoice          | Date       | Description                                                      |                                  | Amount       |              |
|       | 25-00312         | 11/07/2025 | UPPER LONG LAKE - ANNUAL MEMBERSHIP                              |                                  | \$500.00     |              |
| 73205 | 11/13/2025       |            | Accounts Payable                                                 | FOX, CHRIS                       |              | \$160.00     |
|       | Invoice          | Date       | Description                                                      |                                  | Amount       |              |
|       | 10/29/25 REQUEST | 10/29/2025 | BLDG - WCC HUVACO MEMBERSHIP                                     |                                  | \$160.00     |              |
| 73206 | 11/13/2025       |            | Accounts Payable                                                 | DRYMEDIC RESTORATION SERVICES    |              | \$8,180.73   |
|       | Invoice          | Date       | Description                                                      |                                  | Amount       |              |
|       | 11/6/25 REQUEST  | 11/06/2025 | WATER - REMOVE WTR FROM BASEMENT DUE TO LEAK DURING INSTALLATION |                                  | \$8,180.73   |              |

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| 73207 | 11/13/2025       |            | Accounts Payable                                             | LEVINE & SONS INC.    |            | \$117.00   |
|       | Invoice          | Date       | Description                                                  |                       | Amount     |            |
|       | PP25-1050        | 11/10/2025 | BLDG - CANCELLATION OF PERMIT PP25-1050                      |                       | \$117.00   |            |
| 73208 | 11/13/2025       |            | Accounts Payable                                             | MARCACCIO, KATHLEEN   |            | \$100.00   |
|       | Invoice          | Date       | Description                                                  |                       | Amount     |            |
|       | 11/12/25         | 11/11/2025 | BTSS - PRESENTATION FEE 11/12/25                             |                       | \$100.00   |            |
| 73209 | 11/13/2025       |            | Accounts Payable                                             | MENON, NARAYAN        |            | \$100.00   |
|       | Invoice          | Date       | Description                                                  |                       | Amount     |            |
|       | 11/5/25 REQUEST  | 11/05/2025 | WATER - REFUND FOR BACKFLOW TESTING, LETTER SENT F/HYDROCORP |                       | \$100.00   |            |
| 73210 | 11/13/2025       |            | Accounts Payable                                             | WAMIDH ZORA           |            | \$2,575.00 |
|       | Invoice          | Date       | Description                                                  |                       | Amount     |            |
|       | 11/6/25 REQUEST  | 11/06/2025 | WATER - REIMBURSEMENT FOR EMERGENCY WATER CLEANUP            |                       | \$2,575.00 |            |
| 73211 | 11/13/2025       |            | Accounts Payable                                             | WATZMAN, JEFFREY      |            | \$1,803.95 |
|       | Invoice          | Date       | Description                                                  |                       | Amount     |            |
|       | 11/4/25 REQUEST  | 11/04/2025 | WATER - REFUND CREDIT BALANCE - ESTIMATED METER READING      |                       | \$1,803.95 |            |
| 73212 | 11/13/2025       |            | Accounts Payable                                             | YOGA DEVELOPMENTS LLC |            | \$100.00   |
|       | Invoice          | Date       | Description                                                  |                       | Amount     |            |
|       | 11/10/25 REQUEST | 11/10/2025 | BTSS - FEE FOR PRESENTATION                                  |                       | \$100.00   |            |
| 73213 | 11/13/2025       |            | Accounts Payable                                             | ANDERSON, CHARLES     |            | \$80.00    |
|       | Invoice          | Date       | Description                                                  |                       | Amount     |            |
|       | 11/4/25          | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25                  |                       | \$80.00    |            |
| 73214 | 11/13/2025       |            | Accounts Payable                                             | ANSTETT, PHILIP       |            | \$80.00    |
|       | Invoice          | Date       | Description                                                  |                       | Amount     |            |
|       | 11/4/25          | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25                  |                       | \$80.00    |            |

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| 73215 | 11/13/2025 |            | Accounts Payable                            | ARCHINAL, GARY    |          | \$200.00 |
|       | Invoice    | Date       | Description                                 |                   | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                   | \$200.00 |          |
| 73216 | 11/13/2025 |            | Accounts Payable                            | BAETZ, CHERISSE   |          | \$230.00 |
|       | Invoice    | Date       | Description                                 |                   | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                   | \$230.00 |          |
| 73217 | 11/13/2025 |            | Accounts Payable                            | BAETZ, KENNETH    |          | \$200.00 |
|       | Invoice    | Date       | Description                                 |                   | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                   | \$200.00 |          |
| 73218 | 11/13/2025 |            | Accounts Payable                            | BARON, HOWARD     |          | \$305.00 |
|       | Invoice    | Date       | Description                                 |                   | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                   | \$305.00 |          |
| 73219 | 11/13/2025 |            | Accounts Payable                            | BENAVIDES, PAUL   |          | \$305.00 |
|       | Invoice    | Date       | Description                                 |                   | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                   | \$305.00 |          |
| 73220 | 11/13/2025 |            | Accounts Payable                            | BLIVEN, LEROY     |          | \$275.00 |
|       | Invoice    | Date       | Description                                 |                   | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                   | \$275.00 |          |
| 73221 | 11/13/2025 |            | Accounts Payable                            | BOGOJEVICH, LAURA |          | \$275.00 |
|       | Invoice    | Date       | Description                                 |                   | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                   | \$275.00 |          |
| 73222 | 11/13/2025 |            | Accounts Payable                            | BORICH, BARBARA   |          | \$200.00 |
|       | Invoice    | Date       | Description                                 |                   | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                   | \$200.00 |          |

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| 73223 | 11/13/2025 |            | Accounts Payable                            | BORICH, JAMES   |          | \$305.00 |
|       | Invoice    | Date       | Description                                 |                 | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                 | \$305.00 |          |
| 73224 | 11/13/2025 |            | Accounts Payable                            | BOWLIN, SUSAN   |          | \$66.00  |
|       | Invoice    | Date       | Description                                 |                 | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                 | \$66.00  |          |
| 73225 | 11/13/2025 |            | Accounts Payable                            | BROOKS, ROXANNE |          | \$103.50 |
|       | Invoice    | Date       | Description                                 |                 | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                 | \$103.50 |          |
| 73226 | 11/13/2025 |            | Accounts Payable                            | BUTLER, PAULA   |          | \$80.00  |
|       | Invoice    | Date       | Description                                 |                 | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                 | \$80.00  |          |
| 73227 | 11/13/2025 |            | Accounts Payable                            | CADD, ADAM      |          | \$275.00 |
|       | Invoice    | Date       | Description                                 |                 | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                 | \$275.00 |          |
| 73228 | 11/13/2025 |            | Accounts Payable                            | COLEMAN, TERRI  |          | \$24.00  |
|       | Invoice    | Date       | Description                                 |                 | Amount   |          |
|       | 11/04/25   | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                 | \$24.00  |          |
| 73229 | 11/13/2025 |            | Accounts Payable                            | CORREIA, JOHN   |          | \$200.00 |
|       | Invoice    | Date       | Description                                 |                 | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                 | \$200.00 |          |
| 73230 | 11/13/2025 |            | Accounts Payable                            | CYR, CARL       |          | \$230.00 |
|       | Invoice    | Date       | Description                                 |                 | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                 | \$230.00 |          |

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|       |            |            |                                             |                      |          |          |
|-------|------------|------------|---------------------------------------------|----------------------|----------|----------|
| 73231 | 11/13/2025 |            | Accounts Payable                            | DONEGAN, KAREEN      |          | \$230.00 |
|       | Invoice    | Date       | Description                                 |                      | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                      | \$230.00 |          |
| 73232 | 11/13/2025 |            | Accounts Payable                            | FANNING, JOANN       |          | \$36.00  |
|       | Invoice    | Date       | Description                                 |                      | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                      | \$36.00  |          |
| 73233 | 11/13/2025 |            | Accounts Payable                            | FOLEY, BRIAN         |          | \$200.00 |
|       | Invoice    | Date       | Description                                 |                      | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                      | \$200.00 |          |
| 73234 | 11/13/2025 |            | Accounts Payable                            | GARLINGTON, DANIELLE |          | \$62.00  |
|       | Invoice    | Date       | Description                                 |                      | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                      | \$62.00  |          |
| 73235 | 11/13/2025 |            | Accounts Payable                            | GOLDSTEIN, SUZANNE   |          | \$200.00 |
|       | Invoice    | Date       | Description                                 |                      | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                      | \$200.00 |          |
| 73236 | 11/13/2025 |            | Accounts Payable                            | GRABOWSKI, ARTHUR    |          | \$103.50 |
|       | Invoice    | Date       | Description                                 |                      | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                      | \$103.50 |          |
| 73237 | 11/13/2025 |            | Accounts Payable                            | GRABOWSKI, PAMELA    |          | \$103.50 |
|       | Invoice    | Date       | Description                                 |                      | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                      | \$103.50 |          |
| 73238 | 11/13/2025 |            | Accounts Payable                            | HARING, JENNIFER     |          | \$33.75  |
|       | Invoice    | Date       | Description                                 |                      | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                      | \$33.75  |          |

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| 73239 | 11/13/2025 |            | Accounts Payable                            | HAYES, THOMAS        |          | \$130.00 |
|       | Invoice    | Date       | Description                                 |                      | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                      | \$130.00 |          |
| 73240 | 11/13/2025 |            | Accounts Payable                            | HEMPEL, ROGER        |          | \$275.00 |
|       | Invoice    | Date       | Description                                 |                      | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                      | \$275.00 |          |
| 73241 | 11/13/2025 |            | Accounts Payable                            | HOUSTON, FELICIA     |          | \$260.00 |
|       | Invoice    | Date       | Description                                 |                      | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                      | \$260.00 |          |
| 73242 | 11/13/2025 |            | Accounts Payable                            | IRWIN, LAWRENCE      |          | \$200.00 |
|       | Invoice    | Date       | Description                                 |                      | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                      | \$200.00 |          |
| 73243 | 11/13/2025 |            | Accounts Payable                            | JORGENSEN, SCOTT     |          | \$58.00  |
|       | Invoice    | Date       | Description                                 |                      | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                      | \$58.00  |          |
| 73244 | 11/13/2025 |            | Accounts Payable                            | KALUSNIAK, ELIZABETH |          | \$305.00 |
|       | Invoice    | Date       | Description                                 |                      | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                      | \$305.00 |          |
| 73245 | 11/13/2025 |            | Accounts Payable                            | KALUSNIAK, RACHEL    |          | \$305.00 |
|       | Invoice    | Date       | Description                                 |                      | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                      | \$305.00 |          |
| 73246 | 11/13/2025 |            | Accounts Payable                            | KHAN, HIBA           |          | \$148.00 |
|       | Invoice    | Date       | Description                                 |                      | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                      | \$148.00 |          |

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| 73247 | 11/13/2025 |            | Accounts Payable                            | KLEIN, GARY     |          | \$200.00 |
|       | Invoice    | Date       | Description                                 |                 | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                 | \$200.00 |          |
| 73248 | 11/13/2025 |            | Accounts Payable                            | KLEIN, LINDA    |          | \$275.00 |
|       | Invoice    | Date       | Description                                 |                 | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                 | \$275.00 |          |
| 73249 | 11/13/2025 |            | Accounts Payable                            | LASZCZAK, JOYCE |          | \$80.00  |
|       | Invoice    | Date       | Description                                 |                 | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                 | \$80.00  |          |
| 73250 | 11/13/2025 |            | Accounts Payable                            | LAZET, AMY      |          | \$200.00 |
|       | Invoice    | Date       | Description                                 |                 | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                 | \$200.00 |          |
| 73251 | 11/13/2025 |            | Accounts Payable                            | LEUNG, ROBERT   |          | \$215.00 |
|       | Invoice    | Date       | Description                                 |                 | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                 | \$215.00 |          |
| 73252 | 11/13/2025 |            | Accounts Payable                            | LOVELESS, JULIA |          | \$230.00 |
|       | Invoice    | Date       | Description                                 |                 | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                 | \$230.00 |          |
| 73253 | 11/13/2025 |            | Accounts Payable                            | LU, XIAO        |          | \$230.00 |
|       | Invoice    | Date       | Description                                 |                 | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                 | \$230.00 |          |
| 73254 | 11/13/2025 |            | Accounts Payable                            | MANTHEY, SHARON |          | \$275.00 |
|       | Invoice    | Date       | Description                                 |                 | Amount   |          |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 |                 | \$275.00 |          |
| 73255 | 11/13/2025 |            | Accounts Payable                            | MAYNARD, NADINE |          | \$275.00 |

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|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 | \$275.00 |
| 73256 | 11/13/2025 |            | Accounts Payable MICHEL, EMMANUELLE         | \$200.00 |
|       | Invoice    | Date       | Description                                 | Amount   |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 | \$200.00 |
| 73257 | 11/13/2025 |            | Accounts Payable MONDOCK, KATHERINE         | \$275.00 |
|       | Invoice    | Date       | Description                                 | Amount   |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 | \$275.00 |
| 73258 | 11/13/2025 |            | Accounts Payable O'BRIEN, THERESA           | \$200.00 |
|       | Invoice    | Date       | Description                                 | Amount   |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 | \$200.00 |
| 73259 | 11/13/2025 |            | Accounts Payable OTROMPKE, KATHERINE        | \$320.00 |
|       | Invoice    | Date       | Description                                 | Amount   |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 | \$320.00 |
| 73260 | 11/13/2025 |            | Accounts Payable PFLANZER, JULIE            | \$275.00 |
|       | Invoice    | Date       | Description                                 | Amount   |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 | \$275.00 |
| 73261 | 11/13/2025 |            | Accounts Payable PHILLIPS, JANETTE          | \$305.00 |
|       | Invoice    | Date       | Description                                 | Amount   |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 | \$305.00 |
| 73262 | 11/13/2025 |            | Accounts Payable PHILLIPS, MICHAEL          | \$70.00  |
|       | Invoice    | Date       | Description                                 | Amount   |
|       | 11/4/25    | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 | \$70.00  |
| 73263 | 11/13/2025 |            | Accounts Payable POIRIER, DAVID             | \$275.00 |
|       | Invoice    | Date       | Description                                 | Amount   |

Charter Township of Bloomfield  
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|         |            |                                             |          |
|---------|------------|---------------------------------------------|----------|
| 11/4/25 | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 | \$275.00 |
|---------|------------|---------------------------------------------|----------|

|       |            |  |                  |                |          |
|-------|------------|--|------------------|----------------|----------|
| 73264 | 11/13/2025 |  | Accounts Payable | PREPOLEC, SARA | \$200.00 |
|-------|------------|--|------------------|----------------|----------|

|         |      |             |        |
|---------|------|-------------|--------|
| Invoice | Date | Description | Amount |
|---------|------|-------------|--------|

|         |            |                                             |          |
|---------|------------|---------------------------------------------|----------|
| 11/4/25 | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 | \$200.00 |
|---------|------------|---------------------------------------------|----------|

|       |            |  |                  |                   |          |
|-------|------------|--|------------------|-------------------|----------|
| 73265 | 11/13/2025 |  | Accounts Payable | RAPHELSON, MARTHA | \$200.00 |
|-------|------------|--|------------------|-------------------|----------|

|         |      |             |        |
|---------|------|-------------|--------|
| Invoice | Date | Description | Amount |
|---------|------|-------------|--------|

|         |            |                                             |          |
|---------|------------|---------------------------------------------|----------|
| 11/4/25 | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 | \$200.00 |
|---------|------------|---------------------------------------------|----------|

|       |            |  |                  |                  |          |
|-------|------------|--|------------------|------------------|----------|
| 73266 | 11/13/2025 |  | Accounts Payable | ROMANO, GIANLUCA | \$200.00 |
|-------|------------|--|------------------|------------------|----------|

|         |      |             |        |
|---------|------|-------------|--------|
| Invoice | Date | Description | Amount |
|---------|------|-------------|--------|

|         |            |                                             |          |
|---------|------------|---------------------------------------------|----------|
| 11/4/25 | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 | \$200.00 |
|---------|------------|---------------------------------------------|----------|

|       |            |  |                  |                |          |
|-------|------------|--|------------------|----------------|----------|
| 73267 | 11/13/2025 |  | Accounts Payable | SHEAHAN, SUSAN | \$230.00 |
|-------|------------|--|------------------|----------------|----------|

|         |      |             |        |
|---------|------|-------------|--------|
| Invoice | Date | Description | Amount |
|---------|------|-------------|--------|

|         |            |                                             |          |
|---------|------------|---------------------------------------------|----------|
| 11/4/25 | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 | \$230.00 |
|---------|------------|---------------------------------------------|----------|

|       |            |  |                  |              |          |
|-------|------------|--|------------------|--------------|----------|
| 73268 | 11/13/2025 |  | Accounts Payable | SHEETS, ALAN | \$200.00 |
|-------|------------|--|------------------|--------------|----------|

|         |      |             |        |
|---------|------|-------------|--------|
| Invoice | Date | Description | Amount |
|---------|------|-------------|--------|

|         |            |                                             |          |
|---------|------------|---------------------------------------------|----------|
| 11/4/25 | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 | \$200.00 |
|---------|------------|---------------------------------------------|----------|

|       |            |  |                  |           |         |
|-------|------------|--|------------------|-----------|---------|
| 73269 | 11/13/2025 |  | Accounts Payable | SIM, KYLE | \$28.00 |
|-------|------------|--|------------------|-----------|---------|

|         |      |             |        |
|---------|------|-------------|--------|
| Invoice | Date | Description | Amount |
|---------|------|-------------|--------|

|         |            |                                             |         |
|---------|------------|---------------------------------------------|---------|
| 11/4/25 | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 | \$28.00 |
|---------|------------|---------------------------------------------|---------|

|       |            |  |                  |                |          |
|-------|------------|--|------------------|----------------|----------|
| 73270 | 11/13/2025 |  | Accounts Payable | SPEAR, THERESA | \$200.00 |
|-------|------------|--|------------------|----------------|----------|

|         |      |             |        |
|---------|------|-------------|--------|
| Invoice | Date | Description | Amount |
|---------|------|-------------|--------|

|         |            |                                             |          |
|---------|------------|---------------------------------------------|----------|
| 11/4/25 | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 | \$200.00 |
|---------|------------|---------------------------------------------|----------|

|       |            |  |                  |                 |          |
|-------|------------|--|------------------|-----------------|----------|
| 73271 | 11/13/2025 |  | Accounts Payable | STOLNICKI, MARY | \$200.00 |
|-------|------------|--|------------------|-----------------|----------|

|         |      |             |        |
|---------|------|-------------|--------|
| Invoice | Date | Description | Amount |
|---------|------|-------------|--------|

Charter Township of Bloomfield  
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|         |            |                                             |          |
|---------|------------|---------------------------------------------|----------|
| 11/4/25 | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 | \$200.00 |
|---------|------------|---------------------------------------------|----------|

|       |            |  |                  |                    |          |
|-------|------------|--|------------------|--------------------|----------|
| 73272 | 11/13/2025 |  | Accounts Payable | UMPHRESS, JENNIFER | \$230.00 |
|-------|------------|--|------------------|--------------------|----------|

|         |            |                                             |          |
|---------|------------|---------------------------------------------|----------|
| Invoice | Date       | Description                                 | Amount   |
| 11/4/25 | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 | \$230.00 |

|       |            |  |                  |               |          |
|-------|------------|--|------------------|---------------|----------|
| 73273 | 11/13/2025 |  | Accounts Payable | VRBA, JEFFREY | \$200.00 |
|-------|------------|--|------------------|---------------|----------|

|         |            |                                             |          |
|---------|------------|---------------------------------------------|----------|
| Invoice | Date       | Description                                 | Amount   |
| 11/4/25 | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 | \$200.00 |

|       |            |  |                  |             |          |
|-------|------------|--|------------------|-------------|----------|
| 73274 | 11/13/2025 |  | Accounts Payable | ZAMZAM, AMR | \$215.00 |
|-------|------------|--|------------------|-------------|----------|

|         |            |                                             |          |
|---------|------------|---------------------------------------------|----------|
| Invoice | Date       | Description                                 | Amount   |
| 11/4/25 | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 | \$215.00 |

|       |            |  |                  |             |          |
|-------|------------|--|------------------|-------------|----------|
| 73275 | 11/13/2025 |  | Accounts Payable | ZHOU, ZHENG | \$260.00 |
|-------|------------|--|------------------|-------------|----------|

|         |            |                                             |          |
|---------|------------|---------------------------------------------|----------|
| Invoice | Date       | Description                                 | Amount   |
| 11/4/25 | 11/11/2025 | ELECTION WORKER - BHSD & PONTIAC - 11/04/25 | \$260.00 |

|       |            |  |                  |                  |          |
|-------|------------|--|------------------|------------------|----------|
| 73276 | 11/13/2025 |  | Accounts Payable | BONE DRY ROOFING | \$500.00 |
|-------|------------|--|------------------|------------------|----------|

|         |            |                         |          |
|---------|------------|-------------------------|----------|
| Invoice | Date       | Description             | Amount   |
| OP GEN  | 11/04/2025 | OVERPAYMENT GENERAL (2) | \$500.00 |

|       |            |  |                  |                    |          |
|-------|------------|--|------------------|--------------------|----------|
| 73277 | 11/13/2025 |  | Accounts Payable | DEVON TITLE AGENCY | \$334.77 |
|-------|------------|--|------------------|--------------------|----------|

|                 |            |                                                                |          |
|-----------------|------------|----------------------------------------------------------------|----------|
| Invoice         | Date       | Description                                                    | Amount   |
| 11/5/25 REQUEST | 11/05/2025 | REFUND - OVERPAYMENT FOR DUPLICATE PAYMENT ON ACCOUNT 1-15-161 | \$334.77 |

|       |            |  |                  |                 |          |
|-------|------------|--|------------------|-----------------|----------|
| 73278 | 11/13/2025 |  | Accounts Payable | GUESSOUS, LAILA | \$286.00 |
|-------|------------|--|------------------|-----------------|----------|

|         |            |                     |          |
|---------|------------|---------------------|----------|
| Invoice | Date       | Description         | Amount   |
| OP GEN  | 11/04/2025 | OVERPAYMENT GENERAL | \$286.00 |

|       |            |  |                  |                      |          |
|-------|------------|--|------------------|----------------------|----------|
| 73279 | 11/13/2025 |  | Accounts Payable | HRH CONSTRUCTION LLC | \$100.00 |
|-------|------------|--|------------------|----------------------|----------|

|         |      |             |        |
|---------|------|-------------|--------|
| Invoice | Date | Description | Amount |
|---------|------|-------------|--------|

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|        |                  |                     |                                                                  |              |
|--------|------------------|---------------------|------------------------------------------------------------------|--------------|
| OP GEN | 11/10/2025       | OVERPAYMENT GENERAL |                                                                  | \$100.00     |
| 73280  | 11/13/2025       | Accounts Payable    | KUHNLE, ANNE                                                     | \$240.00     |
|        | Invoice          | Date                | Description                                                      | Amount       |
|        | OP GEN           | 11/04/2025          | OVERPAYMENT GENERAL                                              | \$240.00     |
| 73281  | 11/13/2025       | Accounts Payable    | OSTHEIM, MELORA                                                  | \$51.40      |
|        | Invoice          | Date                | Description                                                      | Amount       |
|        | 11/2/25 REQUEST  | 11/02/2025          | REFUND - OVERPAYMENT - 2025 SUMMER TAXES                         | \$51.40      |
| 73282  | 11/20/2025       | Accounts Payable    | CINTAS CORPORATION LOCATION 031                                  | \$3,625.13   |
|        | Invoice          | Date                | Description                                                      | Amount       |
|        | 10/31/25 STMNT   | 10/31/2025          | VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS                      | \$3,625.13   |
| 73283  | 11/20/2025       | Accounts Payable    | COMCAST                                                          | \$166.40     |
|        | Invoice          | Date                | Description                                                      | Amount       |
|        | 11/3/25 PD       | 11/03/2025          | PD - CABLE TV SERVICE - 4200 TELEGRAPH RD                        | \$166.40     |
| 73284  | 11/20/2025       | Accounts Payable    | OAKLAND COUNTY                                                   | \$844,871.66 |
|        | Invoice          | Date                | Description                                                      | Amount       |
|        | CI067437         | 10/31/2025          | SPECIAL ASSESSMENTS, EFCH20 OCTOBER 2025/WRC PDS                 | \$844,871.66 |
| 73285  | 11/20/2025       | Accounts Payable    | CASH - PETTY CASH                                                | \$235.31     |
|        | Invoice          | Date                | Description                                                      | Amount       |
|        | 11/19/25 REQUEST | 11/19/2025          | ACCT PC - BLDG/PD/RD-SEMBOIA/FUEL-SURVLNC/CDL PERM/FUEL-OPS CONF | \$235.31     |
| 73286  | 11/20/2025       | Accounts Payable    | CORZINE, PAMELA                                                  | \$200.00     |
|        | Invoice          | Date                | Description                                                      | Amount       |
|        | 003              | 11/12/2025          | BTSS - EXHALE GRANT - MUSICAL ENTERTAINMENT 11/19/25             | \$200.00     |
| 73287  | 11/20/2025       | Accounts Payable    | OAKLAND COUNTY BUILDING OFFICIALS ASSOCIATION                    | \$220.00     |
|        | Invoice          | Date                | Description                                                      | Amount       |

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|          |            |                                                             |          |
|----------|------------|-------------------------------------------------------------|----------|
| 12/10/25 | 11/17/2025 | BLDG - OCBOA LUNCHEON/ANNUAL BUSINESS MEETING - CF/BT/DL/OR | \$220.00 |
|----------|------------|-------------------------------------------------------------|----------|

|       |            |  |                  |                                   |          |
|-------|------------|--|------------------|-----------------------------------|----------|
| 73288 | 11/20/2025 |  | Accounts Payable | OAKLAND COUNTY CLERKS ASSOCIATION | \$275.00 |
|-------|------------|--|------------------|-----------------------------------|----------|

|          |            |                                                 |          |
|----------|------------|-------------------------------------------------|----------|
| Invoice  | Date       | Description                                     | Amount   |
| 12/17/25 | 11/17/2025 | CLERK - OCCA WINTER MEETING - MB/DM/CY/AN/SM/TH | \$275.00 |

|       |            |  |                  |               |         |
|-------|------------|--|------------------|---------------|---------|
| 73289 | 11/20/2025 |  | Accounts Payable | HIGHEST HONOR | \$33.60 |
|-------|------------|--|------------------|---------------|---------|

|         |            |                          |         |
|---------|------------|--------------------------|---------|
| Invoice | Date       | Description              | Amount  |
| 076365  | 11/10/2025 | CABLE - ENGRAVED LETTERS | \$33.60 |

|       |            |  |                  |                |          |
|-------|------------|--|------------------|----------------|----------|
| 73290 | 11/20/2025 |  | Accounts Payable | VERBEKE, APRIL | \$150.00 |
|-------|------------|--|------------------|----------------|----------|

|             |            |                                                               |          |
|-------------|------------|---------------------------------------------------------------|----------|
| Invoice     | Date       | Description                                                   | Amount   |
| 11/18-20/25 | 11/10/2025 | PD - PUBLIC SAFETY LINE LEVEL LEADERSHIP TRAINING F/CIV STAFF | \$150.00 |

|       |            |  |                  |                                |            |
|-------|------------|--|------------------|--------------------------------|------------|
| 73291 | 11/20/2025 |  | Accounts Payable | 2266 ORCHARD LAKE PROPERTY LLC | \$2,000.00 |
|-------|------------|--|------------------|--------------------------------|------------|

|         |            |                                       |            |
|---------|------------|---------------------------------------|------------|
| Invoice | Date       | Description                           | Amount     |
| 266435  | 10/30/2025 | BLDG DEPT - BOND REFUND - PB2024-0046 | \$2,000.00 |

|       |            |  |                  |                             |            |
|-------|------------|--|------------------|-----------------------------|------------|
| 73292 | 11/20/2025 |  | Accounts Payable | DISTINCTIVELY DETROIT TOURS | \$2,070.00 |
|-------|------------|--|------------------|-----------------------------|------------|

|         |            |                                                 |            |
|---------|------------|-------------------------------------------------|------------|
| Invoice | Date       | Description                                     | Amount     |
| 12/5/25 | 11/17/2025 | BTSS - CHRISTMAS BAKERY BUS TOUR (30+1) 12/5/25 | \$2,070.00 |

|       |            |  |                  |                          |          |
|-------|------------|--|------------------|--------------------------|----------|
| 73293 | 11/20/2025 |  | Accounts Payable | FREEDOM FOREVER MICHIGAN | \$120.00 |
|-------|------------|--|------------------|--------------------------|----------|

|           |            |                                         |          |
|-----------|------------|-----------------------------------------|----------|
| Invoice   | Date       | Description                             | Amount   |
| PB25-0691 | 11/11/2025 | BLDG - CANCELLATION OF PERMIT PB25-0691 | \$120.00 |

|       |            |  |                  |                |            |
|-------|------------|--|------------------|----------------|------------|
| 73294 | 11/20/2025 |  | Accounts Payable | J.B. DONALDSON | \$2,000.00 |
|-------|------------|--|------------------|----------------|------------|

|          |            |                                    |            |
|----------|------------|------------------------------------|------------|
| Invoice  | Date       | Description                        | Amount     |
| BC250022 | 10/29/2025 | BLDG DEPT - BOND REFUND - BC250022 | \$2,000.00 |

|       |            |  |                  |                 |          |
|-------|------------|--|------------------|-----------------|----------|
| 73295 | 11/20/2025 |  | Accounts Payable | JOHNSON, PAMELA | \$275.00 |
|-------|------------|--|------------------|-----------------|----------|

|         |      |             |        |
|---------|------|-------------|--------|
| Invoice | Date | Description | Amount |
|---------|------|-------------|--------|

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|                  |            |                                                      |          |
|------------------|------------|------------------------------------------------------|----------|
| 11/18/25 REQUEST | 11/18/2025 | WATER - TANKLESS WATER HEATER FLUSH REPLACEMENT-VEWR | \$275.00 |
|------------------|------------|------------------------------------------------------|----------|

|       |            |                  |                   |  |            |
|-------|------------|------------------|-------------------|--|------------|
| 73296 | 11/20/2025 | Accounts Payable | MEADOW BROOK HALL |  | \$1,055.00 |
|-------|------------|------------------|-------------------|--|------------|

|         |            |                                    |  |            |
|---------|------------|------------------------------------|--|------------|
| Invoice | Date       | Description                        |  | Amount     |
| 1218    | 11/18/2025 | BTSS - HOLIDAY TEA & TOUR 12/18/25 |  | \$1,055.00 |

|       |            |                  |                            |  |             |
|-------|------------|------------------|----------------------------|--|-------------|
| 73297 | 11/20/2025 | Accounts Payable | OAKLAND HILLS COUNTRY CLUB |  | \$11,563.00 |
|-------|------------|------------------|----------------------------|--|-------------|

|                  |            |                                                                |  |             |
|------------------|------------|----------------------------------------------------------------|--|-------------|
| Invoice          | Date       | Description                                                    |  | Amount      |
| 11/13/25 REQUEST | 11/13/2025 | WATER - REFUND - TAPS & METERS (LESS DET MTR & 1YR UNMTRD WTR) |  | \$11,563.00 |

|       |            |                  |                               |  |         |
|-------|------------|------------------|-------------------------------|--|---------|
| 73298 | 11/20/2025 | Accounts Payable | RHINO ELECT PROFESSIONAL CORP |  | \$50.00 |
|-------|------------|------------------|-------------------------------|--|---------|

|           |            |                                         |  |         |
|-----------|------------|-----------------------------------------|--|---------|
| Invoice   | Date       | Description                             |  | Amount  |
| PE25-1655 | 11/17/2025 | BLDG - CANCELLATION OF PERMIT PE25-1655 |  | \$50.00 |

|       |            |                  |                        |  |          |
|-------|------------|------------------|------------------------|--|----------|
| 73299 | 11/20/2025 | Accounts Payable | THORNTON & GROOMS, INC |  | \$120.00 |
|-------|------------|------------------|------------------------|--|----------|

|           |            |                                         |  |          |
|-----------|------------|-----------------------------------------|--|----------|
| Invoice   | Date       | Description                             |  | Amount   |
| PP25-0162 | 11/13/2025 | BLDG - CANCELLATION OF PERMIT PP25-0162 |  | \$120.00 |

|       |            |                  |                                   |  |          |
|-------|------------|------------------|-----------------------------------|--|----------|
| 73300 | 11/20/2025 | Accounts Payable | TITTLE BROTHERS CONSTRUCTION, LLC |  | \$120.00 |
|-------|------------|------------------|-----------------------------------|--|----------|

|            |            |                                          |  |          |
|------------|------------|------------------------------------------|--|----------|
| Invoice    | Date       | Description                              |  | Amount   |
| PBM25-0579 | 11/17/2025 | BLDG - CANCELLATION OF PERMIT PBM25-0579 |  | \$120.00 |

|       |            |                  |                            |  |          |
|-------|------------|------------------|----------------------------|--|----------|
| 73301 | 11/20/2025 | Accounts Payable | KOTZ HTG & AIR COND., INC. |  | \$100.00 |
|-------|------------|------------------|----------------------------|--|----------|

|         |            |                     |  |          |
|---------|------------|---------------------|--|----------|
| Invoice | Date       | Description         |  | Amount   |
| OP GEN  | 11/12/2025 | OVERPAYMENT GENERAL |  | \$100.00 |

|                    |                  |                |
|--------------------|------------------|----------------|
| Type Check Totals: | 110 Transactions | \$2,070,944.27 |
|--------------------|------------------|----------------|

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|               |            |                                  |  |              |
|---------------|------------|----------------------------------|--|--------------|
| 200144-200649 | 11/12/2025 | EMPLOYEE PAYROLL ENDING 11/07/25 |  | \$720,255.98 |
|---------------|------------|----------------------------------|--|--------------|

|           |            |                                  |  |              |
|-----------|------------|----------------------------------|--|--------------|
| Invoice   | Date       | Description                      |  | Amount       |
| 11/7/2025 | 11/12/2025 | EMPLOYEE PAYROLL ENDING 11/07/25 |  | \$720,255.98 |

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|        |               |            |                                                                  |                                  |              |
|--------|---------------|------------|------------------------------------------------------------------|----------------------------------|--------------|
| 200650 | 11/13/2025    |            | Accounts Payable                                                 | AMERICAN FUNDS GROUP INVESTMENTS | \$100.00     |
|        | Invoice       | Date       | Description                                                      |                                  | Amount       |
|        | PR 11/07/2025 | 11/12/2025 | 529 - College Savings Plan 529 Contributions                     |                                  | \$100.00     |
| 200651 | 11/13/2025    |            | Accounts Payable                                                 | AVIBEN                           | \$39,838.44  |
|        | Invoice       | Date       | Description                                                      |                                  | Amount       |
|        | PR 11/07/2025 | 11/12/2025 | AVIBEN RHS Retiree Health Savings Employee Employer Contributio  |                                  | \$39,838.44  |
| 200652 | 11/12/2025    |            | Accounts Payable                                                 | CGLIC -FSA                       | \$1,588.89   |
|        | Invoice       | Date       | Description                                                      |                                  | Amount       |
|        | PR 11/07/2025 | 11/12/2025 | FSA- DEP CARE - FSA-Dependent Care                               |                                  | \$1,588.89   |
| 200653 | 11/13/2025    |            | Accounts Payable                                                 | EMPOWER RETIREMENT               | \$143,896.37 |
|        | Invoice       | Date       | Description                                                      |                                  | Amount       |
|        | PR 11/07/2025 | 11/12/2025 | Empower 401a, 457b & Roth Retirement Employee Employer Contribut |                                  | \$143,896.37 |
| 200654 | 11/12/2025    |            | Accounts Payable                                                 | FEDERAL PAYROLL TAX              | \$265,500.85 |
|        | Invoice       | Date       | Description                                                      |                                  | Amount       |
|        | PR 11/07/2025 | 11/12/2025 | FED - Federal Payroll Taxes                                      |                                  | \$265,500.85 |
| 200655 | 11/13/2025    |            | Accounts Payable                                                 | STATE OF MICHIGAN                | \$40,041.77  |
|        | Invoice       | Date       | Description                                                      |                                  | Amount       |
|        | PR 11/07/2025 | 11/12/2025 | STATE - State Payroll Taxes                                      |                                  | \$40,041.77  |
| 200656 | 11/13/2025    |            | Accounts Payable                                                 | AFFINETY SOLUTIONS, INC.         | \$1,920.00   |
|        | Invoice       | Date       | Description                                                      |                                  | Amount       |
|        | 13607         | 10/31/2025 | BTSS - WEB DESIGNER MONTHLY SERVICE/ANNUAL MAINT                 |                                  | \$1,920.00   |
| 200657 | 11/13/2025    |            | Accounts Payable                                                 | AJAX MATERIALS CORP              | \$1,095.64   |
|        | Invoice       | Date       | Description                                                      |                                  | Amount       |
|        | 325087        | 10/29/2025 | RD - ASPHALT FOR PATCHING                                        |                                  | \$491.06     |
|        | 324975        | 10/28/2025 | RD - ASPHALT FOR POTHOLE REPAIRS                                 |                                  | \$251.98     |
|        | 325188        | 10/30/2025 | RD - ASPHALT FOR PATCHING                                        |                                  | \$352.60     |

Charter Township of Bloomfield  
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|        |                  |            |                                                 |                                                    |              |              |
|--------|------------------|------------|-------------------------------------------------|----------------------------------------------------|--------------|--------------|
| 200658 | 11/13/2025       |            | Accounts Payable                                | AMAZON CAPITAL SERVICES, INC.                      |              | \$2,693.88   |
|        | Invoice          | Date       | Description                                     |                                                    | Amount       |              |
|        | 1KQY-TR7P-WYVC   | 10/27/2025 | VAR DEPTS - COPY PAPER/3 WHL DOLLY (15)         |                                                    | \$2,693.88   |              |
| 200659 | 11/13/2025       |            | Accounts Payable                                | ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS |              | \$110.50     |
|        | Invoice          | Date       | Description                                     |                                                    | Amount       |              |
|        | PR 11/07/2025    | 11/12/2025 | PD Officer's Fund \$35.50 & Flower Fund \$75.00 |                                                    | \$110.50     |              |
| 200660 | 11/13/2025       |            | Accounts Payable                                | AVONDALE SCHOOL DISTRICT                           |              | \$5,337.38   |
|        | Invoice          | Date       | Description                                     |                                                    | Amount       |              |
|        | 10/16/25-11/1/25 | 11/01/2025 | TAX/INTEREST DISTRIBUTION THRU 11/01/25         |                                                    | \$5,337.38   |              |
| 200661 | 11/13/2025       |            | Accounts Payable                                | BIRMINGHAM LAWN                                    |              | \$1,152.00   |
|        | Invoice          | Date       | Description                                     |                                                    | Amount       |              |
|        | 42586            | 10/30/2025 | REIMB - LAWN MOWING - 5349 VAN NESS CRT         |                                                    | \$384.00     |              |
|        | 42585            | 10/30/2025 | REIMB - LAWN MOWING - 125 ALICE AVE             |                                                    | \$384.00     |              |
|        | 42584            | 10/30/2025 | REIMB - LAWN MOWING - 507 KENDRY                |                                                    | \$192.00     |              |
|        | 42420            | 10/07/2025 | REIMB - LAWN MOWING - 5424 BYWOOD RD            |                                                    | \$192.00     |              |
| 200662 | 11/13/2025       |            | Accounts Payable                                | BIRMINGHAM SCHOOL DIST.                            |              | \$90,745.85  |
|        | Invoice          | Date       | Description                                     |                                                    | Amount       |              |
|        | 10/16/25-11/1/25 | 11/01/2025 | TAX/INTEREST DISTRIBUTION THRU 11/01/25         |                                                    | \$90,745.85  |              |
| 200663 | 11/13/2025       |            | Accounts Payable                                | BLOOMFIELD HILLS SCHOOLS                           |              | \$197,884.06 |
|        | Invoice          | Date       | Description                                     |                                                    | Amount       |              |
|        | 10/16/25-11/1/25 | 11/01/2025 | TAX/INTEREST DISTRIBUTION THRU 11/01/25         |                                                    | \$197,884.06 |              |
| 200664 | 11/13/2025       |            | Accounts Payable                                | BLOOMFIELD TWP FIREFIGHTERS FUND                   |              | \$186.00     |
|        | Invoice          | Date       | Description                                     |                                                    | Amount       |              |
|        | PR 11/07/2025    | 11/12/2025 | BTFD FLOWER - BTFD Flower Fund                  |                                                    | \$186.00     |              |
| 200665 | 11/13/2025       |            | Accounts Payable                                | BLOOMFIELD TWP POLICE OFFICER ASSN                 |              | \$383.50     |
|        | Invoice          | Date       | Description                                     |                                                    | Amount       |              |

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|               |            |                                                                  |             |
|---------------|------------|------------------------------------------------------------------|-------------|
| PR 11/07/2025 | 11/12/2025 | POL OFF ASSN - Patrol Association Dues                           | \$383.50    |
| 200666        | 11/13/2025 | Accounts Payable BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN   | \$3,084.60  |
| Invoice       | Date       | Description                                                      | Amount      |
| PR 11/07/2025 | 11/12/2025 | FF ASSN - IAFF Dues                                              | \$3,084.60  |
| 200667        | 11/13/2025 | Accounts Payable CIGNA MEDICARE                                  | \$32,908.10 |
| Invoice       | Date       | Description                                                      | Amount      |
| NOVEMBER 2025 | 11/01/2025 | EGWP PPO1Rx PPO2Rx PPO3Rx - ARAC13182152                         | \$32,908.10 |
| 200668        | 11/13/2025 | Accounts Payable EMPOWER ANNUITY INSURANCE CO                    | \$6,491.26  |
| Invoice       | Date       | Description                                                      | Amount      |
| PR 11/07/2025 | 11/12/2025 | DB - DB Pension Plan                                             | \$6,491.26  |
| 200669        | 11/13/2025 | Accounts Payable EXOTIC AUTOMATION & SUPPLY                      | \$53.24     |
| Invoice       | Date       | Description                                                      | Amount      |
| 11893498      | 10/23/2025 | MP - FITTING, PARKER AUTOLINE,SAFE LOCK, 3/8 E/E 90DEG           | \$53.24     |
| 200670        | 11/13/2025 | Accounts Payable FIRST DUE EQUIPMENT SALES & REPAIR              | \$3,515.34  |
| Invoice       | Date       | Description                                                      | Amount      |
| 34881         | 10/28/2025 | MP - FILTER ELEMENT LADDER/O-RINGS/HYDR FILTER LADDER/SEALS BUNA | \$809.12    |
| 34859         | 10/31/2025 | MP - SOL 12V 200A SPST/CONNECTOR KIT MALE TRI PK                 | \$287.18    |
| 34879         | 10/28/2025 | MP - TAG FRT AXLE RSVR/LBL WARN P 5X3 AIR TANK ACC               | \$34.91     |
| 34878         | 10/28/2025 | MP - RES AIR TANK 1738                                           | \$1,439.75  |
| 34880         | 10/28/2025 | MP - AIR TANK BRACKETS                                           | \$386.42    |
| 34867         | 11/05/2025 | MP - SPKR 16 OHM FOOT MT                                         | \$557.96    |
| 200671        | 11/13/2025 | Accounts Payable GIARMARCO, MULLINS & HORTON, P.C.               | \$43,122.35 |
| Invoice       | Date       | Description                                                      | Amount      |
| 119           | 11/05/2025 | LABOR/EMPLOYMENT MATTERS                                         | \$10,005.00 |
| 118           | 10/15/2025 | LABOR/EMPLOYMENT MATTERS                                         | \$6,663.30  |
| 2 11/5/25     | 11/05/2025 | CABLE TV - LEGAL SERVICE                                         | \$367.50    |

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|   |              |            |                                  |             |
|---|--------------|------------|----------------------------------|-------------|
| 1 | 10/15/25     | 10/15/2025 | CABLE TV - LEGAL SERVICE         | \$210.00    |
| 1 | 11/5/25 BTSS | 11/05/2025 | SENIOR SERVICE - LEGAL SERVICE   | \$350.00    |
| 1 | 11/5/25 FD   | 11/05/2025 | FD - LEGAL SERVICE               | \$122.50    |
| 2 | 10/15/25     | 10/15/2025 | RD - LEGAL SERVICE               | \$332.50    |
| 6 | 11/5/25      | 11/05/2025 | GENERAL MUNICIPAL LEGAL SERVICES | \$12,511.80 |
| 5 | 10/15/25     | 10/15/2025 | GENERAL MUNICIPAL LEGAL SERVICES | \$12,559.75 |

200672      11/13/2025      Accounts Payable      GRAINGER      \$138.97

| Invoice    | Date       | Description                                            | Amount    |
|------------|------------|--------------------------------------------------------|-----------|
| 9684083968 | 10/22/2025 | MP - STEM CASTERS 487H36                               | \$35.66   |
| 9691674353 | 10/29/2025 | MP - FIRE HOSE NOZZLES 6AKC2                           | \$178.24  |
| 9675750153 | 10/15/2025 | FD#2 GYM - RETURNED FOR CREDIT POWERCORD RE:9669957517 | (\$74.93) |

200673      11/13/2025      Accounts Payable      HSA BANK      \$21,482.58

| Invoice       | Date       | Description                               | Amount      |
|---------------|------------|-------------------------------------------|-------------|
| PR 11/07/2025 | 11/12/2025 | HSA EE CONTR - HSA Employee Contributions | \$21,482.58 |

200674      11/13/2025      Accounts Payable      HUBBELL, ROTH & CLARK INC      \$1,363.01

| Invoice | Date       | Description                                     | Amount     |
|---------|------------|-------------------------------------------------|------------|
| 0231879 | 10/22/2025 | BLOOMFIELD TWP PUMP STATION ELECTRICAL UPGRADES | \$1,363.01 |

200675      11/13/2025      Accounts Payable      HYDROCORP      \$9,931.00

| Invoice  | Date       | Description                             | Amount     |
|----------|------------|-----------------------------------------|------------|
| CI-09024 | 10/31/2025 | CROSS CONNECTION CONTROL PROGRAM - B.A. | \$9,931.00 |

200676      11/13/2025      Accounts Payable      ICC COMMUNITY DEVELOPMENT SOLUTIONS, LLC      \$1,852.50

| Invoice      | Date       | Description                           | Amount     |
|--------------|------------|---------------------------------------|------------|
| PC0000034672 | 10/30/2025 | ARPA - LASERFICHE SYSTEM - CONSULTING | \$1,852.50 |

200677      11/13/2025      Accounts Payable      INLAND PRESS      \$582.85

| Invoice | Date       | Description               | Amount   |
|---------|------------|---------------------------|----------|
| 8053011 | 10/31/2025 | BLOOMFIELD TWP LETTERHEAD | \$582.85 |

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|        |                  |            |                                                              |                                |              |              |
|--------|------------------|------------|--------------------------------------------------------------|--------------------------------|--------------|--------------|
| 200678 | 11/13/2025       |            | Accounts Payable                                             | LAKESIDE COLLISION             |              | \$5,930.00   |
|        | Invoice          | Date       | Description                                                  |                                | Amount       |              |
|        | 202F1E32         | 10/29/2025 | MP - REPAIRS TO VEHICLE# 600072 (INS)                        |                                | \$5,930.00   |              |
| 200679 | 11/13/2025       |            | Accounts Payable                                             | LEE & ASSOCIATES COMPANY, INC. |              | \$536.44     |
|        | Invoice          | Date       | Description                                                  |                                | Amount       |              |
|        | 0680210-25       | 10/30/2025 | GATEWAY LIGHT REPAIR                                         |                                | \$536.44     |              |
| 200680 | 11/13/2025       |            | Accounts Payable                                             | LITHIA MOTORS SUPPORT SERVICES |              | \$1,308.60   |
|        | Invoice          | Date       | Description                                                  |                                | Amount       |              |
|        | 13125F           | 10/30/2025 | MP - SP ELECTRONIC MODULE                                    |                                | \$215.38     |              |
|        | 11399F           | 10/07/2025 | MP - 277 KIT - FLO                                           |                                | \$185.63     |              |
|        | 12569F           | 10/24/2025 | MP - SP END ASY                                              |                                | \$84.12      |              |
|        | 12763F           | 10/27/2025 | MP - 404 TUBE ASY/61 GASKETS/STD NUTS                        |                                | \$823.47     |              |
| 200681 | 11/13/2025       |            | Accounts Payable                                             | MACQUEEN EMERGENCY GROUP       |              | \$14,046.93  |
|        | Invoice          | Date       | Description                                                  |                                | Amount       |              |
|        | P06710           | 10/28/2025 | FD - SPREADERS/CUTTERS/RAMS R&M                              |                                | \$2,935.00   |              |
|        | P56887           | 10/23/2025 | FD - JAWS OF LIFE                                            |                                | \$11,111.93  |              |
| 200682 | 11/13/2025       |            | Accounts Payable                                             | MAJIK GRAPHICS, INC.           |              | \$13.50      |
|        | Invoice          | Date       | Description                                                  |                                | Amount       |              |
|        | 27064            | 11/03/2025 | PD - 6" X 6" CARPORT DECAL - #204                            |                                | \$13.50      |              |
| 200683 | 11/13/2025       |            | Accounts Payable                                             | MUNIWEB - INGSTRON             |              | \$299.00     |
|        | Invoice          | Date       | Description                                                  |                                | Amount       |              |
|        | 1232             | 11/05/2025 | CABLE - WEBSITE HOSTING/CONSTANT CONTACT PLUS/UPDATE & MAINT |                                | \$299.00     |              |
| 200684 | 11/13/2025       |            | Accounts Payable                                             | OAKLAND COUNTY                 |              | \$701,448.81 |
|        | Invoice          | Date       | Description                                                  |                                | Amount       |              |
|        | 10/16/25-11/1/25 | 11/01/2025 | TAX/INTEREST DISTRIBUTION THRU 11/01/25                      |                                | \$701,448.81 |              |
| 200685 | 11/13/2025       |            | Accounts Payable                                             | POLICE OFFICERS LABOR COUNCIL  |              | \$1,855.00   |

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|        | Invoice          | Date       | Description                                                      | Amount       |
|--------|------------------|------------|------------------------------------------------------------------|--------------|
|        | PR 11/07/2025    | 11/12/2025 | POLC DUES - POLC Dues                                            | \$1,855.00   |
| 200686 | 11/13/2025       |            | Accounts Payable SOCWA                                           | \$709,440.78 |
|        | Invoice          | Date       | Description                                                      | Amount       |
|        | OCT 2025         | 11/03/2025 | CHARGES FOR WATER SERVICE - OCTOBER 2025                         | \$709,440.78 |
| 200687 | 11/13/2025       |            | Accounts Payable TANGENT INC                                     | \$3,835.00   |
|        | Invoice          | Date       | Description                                                      | Amount       |
|        | INV04613S3Z1K8-1 | 11/11/2025 | WINDOWS HYBRID ENTRA ID INTUNE DESIGN & IMPLEMENTATION           | \$3,835.00   |
| 200688 | 11/13/2025       |            | Accounts Payable TARGETSOLUTIONS LEARNING, LLC                   | \$7,131.37   |
|        | Invoice          | Date       | Description                                                      | Amount       |
|        | INV130448        | 12/01/2025 | PD - ON-LINE TRAINING, TRACKING SYSTEM & EQUIPMENT TRACKING      | \$7,131.37   |
| 200689 | 11/13/2025       |            | Accounts Payable TIMBERLAND LANDSCAPE, INC.                      | \$23,517.76  |
|        | Invoice          | Date       | Description                                                      | Amount       |
|        | 709589A          | 10/31/2025 | STATE HIGHWAY MOWING/TRIMMING/EDGING - TELEGRAPH RD/IRR PORT     | \$6,267.52   |
|        | 709589B          | 10/31/2025 | STATE HIGHWAY MOWING/TRIMMING/EDGING - WOODWARD/IRR PORT         | \$750.40     |
|        | 709589C          | 10/31/2025 | STATE HIGHWAY MOWING/TRIMMING/EDGING - SQ LK RD                  | \$1,964.48   |
|        | 709589D          | 10/31/2025 | STATE HIGHWAY MOWING/TRIMMING/EDGING - TELEGRAPH RD/BFAR/PONTIAC | \$2,595.36   |
|        | 709589E          | 10/31/2025 | STATE HIGHWAY LANDSCAPE WEEDING                                  | \$5,000.00   |
|        | 709589F          | 10/31/2025 | STATE HIGHWAY FERTILIZER & WEED CONTROL                          | \$6,940.00   |
| 200690 | 11/13/2025       |            | Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA          | \$3,211.80   |
|        | Invoice          | Date       | Description                                                      | Amount       |
|        | NOVEMBER 2025    | 10/20/2025 | VB - LTC - VB - Long Term Care 0147498-001-4                     | \$3,211.80   |
| 200691 | 11/13/2025       |            | Accounts Payable UNUM LIFE INSURANCE COMPANY OF AMERICA          | \$28,055.73  |
|        | Invoice          | Date       | Description                                                      | Amount       |
|        | NOVEMBER 2025    | 10/14/2025 | LIFE - RET- ADD DEP STD LTD Survivor 0147520-001                 | \$28,055.73  |
| 200692 | 11/13/2025       |            | Accounts Payable WRENCH916 LLC                                   | \$4,597.96   |

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|        | Invoice          | Date       | Description                                       | Amount      |
|--------|------------------|------------|---------------------------------------------------|-------------|
|        | 10302511212      | 10/30/2025 | MP - 14.4V BATTERY FOR POWER TOOL                 | \$102.95    |
|        | 10302511211      | 10/30/2025 | MP - TRITON - SCAN TOOL                           | \$4,495.01  |
| 200693 | 11/13/2025       |            | Accounts Payable ANGLIN CIVIL, LLC                | \$59,125.59 |
|        | Invoice          | Date       | Description                                       | Amount      |
|        | PAY EST#3 110525 | 11/05/2025 | DETENTION BASIN REHAB - PAY EST# 3                | \$59,125.59 |
| 200694 | 11/13/2025       |            | Accounts Payable ARC DOCUMENT SOLUTIONS, LLC      | \$60.55     |
|        | Invoice          | Date       | Description                                       | Amount      |
|        | 52MII9278591     | 11/03/2025 | BLDG DEPT - FOIA REQUEST - 4600 CHARING CROSS     | \$60.55     |
| 200695 | 11/13/2025       |            | Accounts Payable BEDROCK EXPRESS                  | \$2,231.18  |
|        | Invoice          | Date       | Description                                       | Amount      |
|        | 150874           | 10/20/2025 | RD - 21AA LIMESTONE                               | \$2,231.18  |
| 200696 | 11/13/2025       |            | Accounts Payable BIRMINGHAM BLOOMFIELD ART CENTER | \$200.00    |
|        | Invoice          | Date       | Description                                       | Amount      |
|        | 11/8/25          | 11/08/2025 | BTSS - FRIENDSHIP CLUB ART SESSIONS 11/3/25       | \$200.00    |
| 200697 | 11/13/2025       |            | Accounts Payable BURNS TILE AND MARBLE LLC        | \$6,915.00  |
|        | Invoice          | Date       | Description                                       | Amount      |
|        | 188              | 10/27/2025 | FD#2 - REPLACE FAILING SHOWER                     | \$6,915.00  |
| 200698 | 11/13/2025       |            | Accounts Payable CONSUMERS ENERGY                 | \$52.90     |
|        | Invoice          | Date       | Description                                       | Amount      |
|        | 203856990054     | 10/27/2025 | WATER PUMP - 7460 FRANKLIN RD                     | \$52.90     |
| 200699 | 11/13/2025       |            | Accounts Payable COREWELL HEALTH URGENT CARE      | \$300.00    |
|        | Invoice          | Date       | Description                                       | Amount      |
|        | 01849339-00      | 11/05/2025 | RD/WTR - DOT PHYSICAL NEW CERT/RECERT             | \$300.00    |
| 200700 | 11/13/2025       |            | Accounts Payable DTE ENERGY CO.                   | \$13,084.19 |

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| Invoice      | Date       | Description                               | Amount      |
|--------------|------------|-------------------------------------------|-------------|
| 200375942047 | 10/24/2025 | WATER PUMP - 1719 HERON RIDGE DR          | \$70.06     |
| 200495537027 | 10/27/2025 | GATEWAY SIGN - 1420 TELEGRAPH RD          | \$19.73     |
| 200246057411 | 10/29/2025 | WATER PRV - 360 CHESTERFIELD RD BLDG PUMP | \$23.57     |
| 200076151777 | 10/28/2025 | WATER PRV - 7050 BINGHAM RD               | \$21.09     |
| 200076151778 | 10/28/2025 | GATEWAY SIGN - 7420 TELEGRAPH RD          | \$23.25     |
| 200076151774 | 10/28/2025 | WATER PRV - 489 WESTBOURNE DR             | \$288.78    |
| 200246054579 | 10/28/2025 | WATER DET PRV - 3610 BRADWAY BLVD         | \$20.72     |
| 200126118699 | 10/27/2025 | WATER PRV - 6955 FRANKLIN RD              | \$21.69     |
| 200126118698 | 10/27/2025 | WATER PUMP - 7460 FRANKLIN RD             | \$459.94    |
| 200495539658 | 10/31/2025 | STREET LIGHTS - 910040487837              | \$11,981.13 |
| 200415917076 | 10/31/2025 | GATEWAY SIGN - 25 HADSELL DR              | \$27.06     |
| 200306028132 | 10/30/2025 | STORAGE YARD - 935 GOLF DR UNIT A         | \$67.02     |
| 200216083219 | 10/30/2025 | RD - 1920 LAFAYETTE - S.P. LIGHTS         | \$39.35     |
| 200276060612 | 11/05/2025 | WATER PRV - 1641 SHAKER HEIGHTS DR        | \$20.80     |

200701      11/13/2025      Accounts Payable      EJ USA, INC.      \$3,930.88

| Invoice      | Date       | Description                 | Amount     |
|--------------|------------|-----------------------------|------------|
| 110250085453 | 10/29/2025 | WATER - SYSTEM R&M SUPPLIES | \$3,930.88 |

200702      11/13/2025      Accounts Payable      HAESLER-ELIE, DONDRA      \$728.00

| Invoice      | Date       | Description                       | Amount   |
|--------------|------------|-----------------------------------|----------|
| FIT109-D2501 | 10/28/2025 | BTSS - CARDIO, CORE, CONDITIONING | \$728.00 |

200703      11/13/2025      Accounts Payable      KERN ROAD VETERINARY CLINIC      \$195.55

| Invoice | Date       | Description               | Amount   |
|---------|------------|---------------------------|----------|
| 460857  | 11/04/2025 | PD - VET SERVICES - ROLLO | \$195.55 |

200704      11/13/2025      Accounts Payable      KRIEGER, MICHAEL      \$200.00

| Invoice | Date       | Description                        | Amount   |
|---------|------------|------------------------------------|----------|
| 110525  | 11/05/2025 | BTSS - MUSIC ENTERTAINMENT 11/5/25 | \$200.00 |

200705      11/13/2025      Accounts Payable      MADJOFF, LEA, R      \$762.30

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|        | Invoice      | Date       | Description                                                    | Amount     |
|--------|--------------|------------|----------------------------------------------------------------|------------|
|        | FIT220-D2501 | 10/30/2025 | BTSS - S.E.A.T.                                                | \$346.50   |
|        | FIT257-D2501 | 10/30/2025 | BTSS - CORE CONDITIONING                                       | \$69.30    |
|        | FIT94-D2501  | 10/30/2025 | BTSS - GENTLE MOVES YOGA                                       | \$346.50   |
| 200706 | 11/13/2025   |            | Accounts Payable MAILTEK, INC.                                 | \$933.40   |
|        | Invoice      | Date       | Description                                                    | Amount     |
|        | 32604        | 11/10/2025 | BTSS - WINTER 2025 CATALOG MAILING                             | \$933.40   |
| 200707 | 11/13/2025   |            | Accounts Payable MENARDS                                       | \$290.34   |
|        | Invoice      | Date       | Description                                                    | Amount     |
|        | 86664        | 10/29/2025 | B&G - STRIPING PAINT BLUE - TWP LOTS                           | \$35.92    |
|        | 86667        | 10/29/2025 | BTSS - FAUCET                                                  | \$69.00    |
|        | 86668        | 10/29/2025 | B&G - 8' STRIP LIGHT & HANGING SUPPLIES                        | \$185.42   |
| 200708 | 11/13/2025   |            | Accounts Payable NORTHWESTERN TECHNOLOGICAL INSTITUTE          | \$1,779.70 |
|        | Invoice      | Date       | Description                                                    | Amount     |
|        | 11/4/25      | 11/04/2025 | B&G - HTG & CLG TRAINING - K BARTEL (10/10)                    | \$1,779.70 |
| 200709 | 11/13/2025   |            | Accounts Payable OCAAO                                         | \$200.00   |
|        | Invoice      | Date       | Description                                                    | Amount     |
|        | 12/11/25     | 11/05/2025 | ASSESSING - MEETING/LUNCHEON - DARRIN K/JEN W/MARY W/HEATHER E | \$200.00   |
| 200710 | 11/13/2025   |            | Accounts Payable T-MOBILE USA INC                              | \$400.00   |
|        | Invoice      | Date       | Description                                                    | Amount     |
|        | L2511050161  | 11/05/2025 | PD - SEARCH WARRANT -TDOA REF# 25-19946                        | \$50.00    |
|        | L2511050099  | 11/05/2025 | PD - TOWER DUMP (3)- REF #25-20851                             | \$150.00   |
|        | L2511050160  | 11/05/2025 | PD - SEARCH WARRANT -TDOA REF# 25-19946                        | \$50.00    |
|        | L2511050026  | 11/05/2025 | PD - SEARCH WARRANT -TDOA REF# 25-13656                        | \$50.00    |
|        | L2511050053  | 11/05/2025 | PD - SEARCH WARRANT -TDOA REF# 0061                            | \$50.00    |
|        | L2511050016  | 11/05/2025 | PD - SEARCH WARRANT -TDOA REF# 25-14156                        | \$50.00    |
| 200711 | 11/13/2025   |            | Accounts Payable TOMASSI, DONNA , M.                           | \$2,037.00 |

Charter Township of Bloomfield  
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| Invoice      | Date       | Description            | Amount   |
|--------------|------------|------------------------|----------|
| FIT56-D2502  | 10/27/2025 | BTSS - CHAIR YOGA      | \$693.00 |
| FIT101-D2501 | 10/29/2025 | BTSS - BARRE BALANCE   | \$420.00 |
| FIT208-D2501 | 10/27/2025 | BTSS - LABLAST FITNESS | \$504.00 |
| FIT101-D2502 | 10/27/2025 | BTSS - BARRE BALANCE   | \$420.00 |

200712      11/13/2025      Accounts Payable      WANG, HAN, HOONG      \$546.00

| Invoice     | Date       | Description                     | Amount   |
|-------------|------------|---------------------------------|----------|
| FIT03-C2504 | 10/29/2025 | BTSS - TAI CHI CONTINUING CLASS | \$546.00 |

200713      11/13/2025      Accounts Payable      XAVUS SOLUTIONS, LLC      \$6,155.00

| Invoice | Date       | Description                                                  | Amount     |
|---------|------------|--------------------------------------------------------------|------------|
| 28044   | 11/04/2025 | BTSS - MYSENIORCENTER SYSTEM W/TOUCHSCREEN COMPUTER/ASSY-50% | \$6,155.00 |

200714      11/20/2025      Accounts Payable      BLOOMFIELD TOWNSHIP W & S DEPT      \$614.10

| Invoice        | Date       | Description        | Amount   |
|----------------|------------|--------------------|----------|
| 9-99-021 S/O25 | 10/16/2025 | GATEWAY - WOODWARD | \$614.10 |

200715      11/20/2025      Accounts Payable      BLOOMFIELD TOWNSHIP W & S DEPT      \$572.70

| Invoice        | Date       | Description                      | Amount   |
|----------------|------------|----------------------------------|----------|
| 9-99-020 S/O25 | 10/16/2025 | GATEWAY SIGN - 7420 TELEGRAPH RD | \$572.70 |

200716      11/20/2025      Accounts Payable      BLOOMFIELD TOWNSHIP W & S DEPT      \$213.90

| Invoice        | Date       | Description                   | Amount   |
|----------------|------------|-------------------------------|----------|
| 9-99-019 S/O25 | 10/16/2025 | BLOOMFIELD TWP - MAPLE ROAD W | \$213.90 |

200717      11/20/2025      Accounts Payable      BLOOMFIELD TOWNSHIP W & S DEPT      \$144.90

| Invoice        | Date       | Description                   | Amount   |
|----------------|------------|-------------------------------|----------|
| 9-99-018 S/O25 | 10/16/2025 | BLOOMFIELD TWP - MAPLE ROAD W | \$144.90 |

200718      11/20/2025      Accounts Payable      BLOOMFIELD TOWNSHIP W & S DEPT      \$345.00

| Invoice        | Date       | Description                   | Amount   |
|----------------|------------|-------------------------------|----------|
| 9-99-017 S/O25 | 10/16/2025 | BLOOMFIELD TWP - MAPLE ROAD W | \$345.00 |

Charter Township of Bloomfield  
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|        |                |            |                                    |                                |            |            |
|--------|----------------|------------|------------------------------------|--------------------------------|------------|------------|
| 200719 | 11/20/2025     |            | Accounts Payable                   | BLOOMFIELD TOWNSHIP W & S DEPT |            | \$248.40   |
|        | Invoice        | Date       | Description                        |                                | Amount     |            |
|        | 9-99-016 S/O25 | 10/16/2025 | BLOOMFIELD TWP - 4200 TELEGRAPH RD |                                | \$248.40   |            |
| 200720 | 11/20/2025     |            | Accounts Payable                   | BLOOMFIELD TOWNSHIP W & S DEPT |            | \$365.70   |
|        | Invoice        | Date       | Description                        |                                | Amount     |            |
|        | 9-99-015 S/O25 | 10/16/2025 | BLOOMFIELD TWP - 4200 TELEGRAPH RD |                                | \$365.70   |            |
| 200721 | 11/20/2025     |            | Accounts Payable                   | BLOOMFIELD TOWNSHIP W & S DEPT |            | \$924.60   |
|        | Invoice        | Date       | Description                        |                                | Amount     |            |
|        | 9-99-013 S/O25 | 10/16/2025 | BLOOMFIELD TWP - TELEGRAPH RD      |                                | \$924.60   |            |
| 200722 | 11/20/2025     |            | Accounts Payable                   | BLOOMFIELD TOWNSHIP W & S DEPT |            | \$269.10   |
|        | Invoice        | Date       | Description                        |                                | Amount     |            |
|        | 9-99-012 S/O25 | 10/16/2025 | BLOOMFIELD TWP - 116 TELEGRAPH RD  |                                | \$269.10   |            |
| 200723 | 11/20/2025     |            | Accounts Payable                   | BLOOMFIELD TOWNSHIP W & S DEPT |            | \$337.92   |
|        | Invoice        | Date       | Description                        |                                | Amount     |            |
|        | 9-99-011 S/O25 | 10/16/2025 | PD ADDITION - 4200 TELEGRAPH RD    |                                | \$337.92   |            |
| 200724 | 11/20/2025     |            | Accounts Payable                   | BLOOMFIELD TOWNSHIP W & S DEPT |            | \$1,696.91 |
|        | Invoice        | Date       | Description                        |                                | Amount     |            |
|        | 9-99-010 S/O25 | 10/16/2025 | TOWN HALL - 4200 TELEGRAPH RD      |                                | \$1,696.91 |            |
| 200725 | 11/20/2025     |            | Accounts Payable                   | BLOOMFIELD TOWNSHIP W & S DEPT |            | \$268.71   |
|        | Invoice        | Date       | Description                        |                                | Amount     |            |
|        | 9-99-008 S/O25 | 10/16/2025 | VLG PD/FD - 3595 BRADWAY BLVD      |                                | \$268.71   |            |
| 200726 | 11/20/2025     |            | Accounts Payable                   | BLOOMFIELD TOWNSHIP W & S DEPT |            | \$152.91   |
|        | Invoice        | Date       | Description                        |                                | Amount     |            |
|        | 9-99-007 S/O25 | 10/16/2025 | FD#4 - 2389 FRANKLIN RD            |                                | \$152.91   |            |

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|        |                |            |                                                               |                                |            |            |
|--------|----------------|------------|---------------------------------------------------------------|--------------------------------|------------|------------|
| 200727 | 11/20/2025     |            | Accounts Payable                                              | BLOOMFIELD TOWNSHIP W & S DEPT |            | \$550.22   |
|        | Invoice        | Date       | Description                                                   |                                | Amount     |            |
|        | 9-99-006 S/O25 | 10/16/2025 | FD#3 - 4151 MAPLE RD W                                        |                                | \$550.22   |            |
| 200728 | 11/20/2025     |            | Accounts Payable                                              | BLOOMFIELD TOWNSHIP W & S DEPT |            | \$1,167.82 |
|        | Invoice        | Date       | Description                                                   |                                | Amount     |            |
|        | 9-99-005 S/O25 | 10/16/2025 | ANNEX - 4220 TELEGRAPH                                        |                                | \$1,167.82 |            |
| 200729 | 11/20/2025     |            | Accounts Payable                                              | BLOOMFIELD TOWNSHIP W & S DEPT |            | \$530.92   |
|        | Invoice        | Date       | Description                                                   |                                | Amount     |            |
|        | 9-99-004 S/O25 | 10/16/2025 | FD#1 - 1155 EXETER RD                                         |                                | \$530.92   |            |
| 200730 | 11/20/2025     |            | Accounts Payable                                              | BLOOMFIELD TOWNSHIP W & S DEPT |            | \$492.32   |
|        | Invoice        | Date       | Description                                                   |                                | Amount     |            |
|        | 9-99-003 S/O25 | 10/16/2025 | FD#2 - 1063 WESTVIEW RD                                       |                                | \$492.32   |            |
| 200731 | 11/20/2025     |            | Accounts Payable                                              | BLOOMFIELD TOWNSHIP W & S DEPT |            | \$1,171.99 |
|        | Invoice        | Date       | Description                                                   |                                | Amount     |            |
|        | 9-99-002 S/O25 | 10/16/2025 | DPS BLDG - 1153 EXETER                                        |                                | \$1,171.99 |            |
| 200732 | 11/20/2025     |            | Accounts Payable                                              | BLOOMFIELD TOWNSHIP W & S DEPT |            | \$1,219.49 |
|        | Invoice        | Date       | Description                                                   |                                | Amount     |            |
|        | 9-99-001 S/O25 | 10/16/2025 | BTSS - 4315 ANDOVER RD                                        |                                | \$1,219.49 |            |
| 200733 | 11/20/2025     |            | Accounts Payable                                              | 21st CENTURY MEDIA - MICHIGAN  |            | \$3,154.03 |
|        | Invoice        | Date       | Description                                                   |                                | Amount     |            |
|        | OCT 2025       | 10/31/2025 | BOT/ZBA/ELECTION - OAKLAND PRESS ADS - BHSD & PONTIAC 11/4/25 |                                | \$3,154.03 |            |
| 200734 | 11/20/2025     |            | Accounts Payable                                              | ACCESSIBLE SOLUTIONS, INC.     |            | \$686.78   |
|        | Invoice        | Date       | Description                                                   |                                | Amount     |            |
|        | AS-9855        | 11/01/2025 | BTSS - SERVTRACKER LICENSE FEE/TS MODULE                      |                                | \$686.78   |            |

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|        |                |                  |                                                                  |             |             |
|--------|----------------|------------------|------------------------------------------------------------------|-------------|-------------|
| 200735 | 11/20/2025     | Accounts Payable | AJAX MATERIALS CORP                                              |             | \$120.40    |
|        | Invoice        | Date             | Description                                                      | Amount      |             |
|        | 325369         | 11/03/2025       | RD - ASPHALT FOR PATCHING                                        | \$120.40    |             |
| 200736 | 11/20/2025     | Accounts Payable | AMAZON CAPITAL SERVICES, INC.                                    |             | \$3,493.16  |
|        | Invoice        | Date             | Description                                                      | Amount      |             |
|        | 1Q4P-XY7P-3RLP | 11/10/2025       | VAR DEPTS - LGHT ADPTRS/STRP PAINT/CUPS/FRIDGE&WSHR PARTS/CLOCKS | \$365.09    |             |
|        | 1MDC-CG44-1YVT | 11/10/2025       | BTSS - TONER/OFFICE SUPPLIES/COFFEE CUPS/TISSUE                  | \$468.79    |             |
|        | 1GNY-NL7W-399N | 11/10/2025       | RD - ASPHALT RAKE/WALRUS OIL 5GAL/CHAPIN SPRAYER SS 1254         | \$594.46    |             |
|        | 1L6N-L9NX-64NH | 11/10/2025       | PD - LEGAL PADS/STENO PADS/HIGHLIGHTERS/ENVELOPES/VAN FOLDERS    | \$133.47    |             |
|        | 1T61-KR7P-3V7X | 11/10/2025       | CLERK/ELEC/PLAN - MINUTE BOOK & PPR/SIGN HLDR/EXP ENV/FILE FLDRS | \$345.84    |             |
|        | 1DCF-1NPH-3NT6 | 11/10/2025       | FD - OFFICE&MISC SPLS/SHOES/C.O. SAW KIT/IPAD CVR/UA 25/26 CLOGS | \$1,421.04  |             |
|        | 19YT-9KVC-3FJV | 08/18/2025       | PD - KEY TAGS/PENS/LIT ORG CABINET                               | \$164.47    |             |
| 200737 | 11/20/2025     | Accounts Payable | AMERICAN QUALITY CLEANING INC.                                   |             | \$1,545.84  |
|        | Invoice        | Date             | Description                                                      | Amount      |             |
|        | 4910           | 11/07/2025       | RD/WTR - CARPET CLEANING                                         | \$1,005.84  |             |
|        | 3025 OCTOBER   | 11/01/2025       | FD - OFFICE CLEANING                                             | \$450.00    |             |
|        | 4908           | 11/01/2025       | BTSS - OUTSIDE WINDOW DELIMING                                   | \$90.00     |             |
| 200738 | 11/20/2025     | Accounts Payable | AMERISCAN IMAGING SERVICES, INC.                                 |             | \$850.00    |
|        | Invoice        | Date             | Description                                                      | Amount      |             |
|        | 2025227        | 11/01/2025       | DOCUMENTS-ON-DEMAND 12/1/25-11/30/26                             | \$850.00    |             |
| 200739 | 11/20/2025     | Accounts Payable | BADGER METER                                                     |             | \$15,757.78 |
|        | Invoice        | Date             | Description                                                      | Amount      |             |
|        | 80215502       | 10/30/2025       | ORION CELLULAR LTE SERV UNIT - OCT 2025                          | \$15,757.78 |             |
| 200740 | 11/20/2025     | Accounts Payable | BIRMINGHAM LAWN                                                  |             | \$34,019.70 |
|        | Invoice        | Date             | Description                                                      | Amount      |             |
|        | 42589          | 10/30/2025       | FD - MOWING - OCTOBER 2025                                       | \$415.48    |             |
|        | 42587          | 10/30/2025       | WATER - OULOT MOWING & TRIM - OCTOBER 2025                       | \$3,648.16  |             |

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|       |            |                                                    |            |
|-------|------------|----------------------------------------------------|------------|
| 42588 | 10/30/2025 | SAFETY PATH MOWING/TRIM - OCTOBER 2025             | \$4,185.06 |
| 42645 | 11/06/2025 | TWP CAMPUS - LANDSCAPE BED MAINT                   | \$768.00   |
| 43185 | 11/05/2025 | TWP CAMPUS - LANDSCAPE BED MAINT                   | \$512.00   |
| 43184 | 11/05/2025 | TWP CAMPUS - LANDSCAPE BED MAINT                   | \$128.00   |
| 43183 | 11/05/2025 | TWP CAMPUS - LANDSCAPE BED MAINT                   | \$576.00   |
| 42061 | 09/30/2025 | TWP CAMPUS - MOW & TRIM/LAWN TREATMENT             | \$3,127.00 |
| 42892 | 10/31/2025 | TWP CAMPUS - MOW & TRIM/LAWN TREATMENT             | \$3,730.00 |
| 42904 | 10/31/2025 | OC ARPA - SCP - 1048 SATTERLEE - MOW/TRIM (5)      | \$325.00   |
| 43164 | 10/31/2025 | OC ARPA - SCP - 3040 CHICKERING LN - MOW/TRIM (5)  | \$445.00   |
| 43179 | 10/31/2025 | OC ARPA - SCP - 3732 WABEEK LK E - MOW/TRIM (5)    | \$575.00   |
| 43180 | 10/31/2025 | OC ARPA - SCP - 1511 OLD CHATHAM - MOW/TRIM (4)    | \$300.00   |
| 42883 | 10/31/2025 | OC ARPA - SCP - 1315 FIELDWAY - MOW/TRIM (5)       | \$375.00   |
| 43026 | 10/31/2025 | OC ARPA - SCP - 5650 PRIORY LN - MOW/TRIM (5)      | \$295.00   |
| 42834 | 10/31/2025 | OC ARPA - SCP - 5533 PRIORY LN - MOW/TRIM (5)      | \$345.00   |
| 42835 | 10/31/2025 | OC ARPA - SCP - 80 E SQ LK RD - MOW/TRIM (5)       | \$425.00   |
| 43093 | 10/31/2025 | OC ARPA - SCP - 111 DOUGLAS - MOW/TRIM (5)         | \$360.00   |
| 43096 | 10/31/2025 | OC ARPA - SCP - 151 HILLBORO - MOW/TRIM (5)        | \$275.00   |
| 43108 | 10/31/2025 | OC ARPA - SCP - 1820 E TAHQUAMENON CT-MOW/TRIM (5) | \$350.00   |
| 43109 | 10/31/2025 | OC ARPA - SCP - 7456 GLENGROVE - MOW/TRIM (5)      | \$375.00   |
| 42811 | 10/31/2025 | OC ARPA - SCP - 1086 GREENTREE - MOW/TRIM (5)      | \$450.00   |
| 42812 | 10/31/2025 | OC ARPA - SCP - 2166 E HAMMOND LK - MOW/TRIM (5)   | \$325.00   |
| 42814 | 10/31/2025 | OC ARPA - SCP - 1161 EDISON AVE - MOW/TRIM (5)     | \$300.00   |
| 42816 | 10/31/2025 | OC ARPA - SCP - 2600 ALVESTON - MOW/TRIM (5)       | \$250.00   |
| 42824 | 10/31/2025 | OC ARPA - SCP - 4351 FRANKLIN - MOW/TRIM (5)       | \$425.00   |
| 43002 | 10/31/2025 | OC ARPA - SCP - 1132 HUMPHREY AVE - MOW/TRIM (5)   | \$360.00   |
| 42776 | 10/31/2025 | OC ARPA - SCP - 4340 CHARING WAY - MOW/TRIM (3)    | \$285.00   |
| 42785 | 10/31/2025 | OC ARPA - SCP - 2260 GREENLAWN - MOW/TRIM (5)      | \$295.00   |
| 42788 | 10/31/2025 | OC ARPA - SCP - 130 EILEEN - MOW/TRIM (5)          | \$375.00   |
| 42794 | 10/31/2025 | OC ARPA - SCP - 4540 PICKERING - MOW/TRIM (5)      | \$375.00   |
| 43151 | 10/31/2025 | OC ARPA - SCP - 5230 FRANKLIN - MOW/TRIM (5)       | \$435.00   |
| 42740 | 10/31/2025 | OC ARPA - SCP - 989 BRENTHAVEN - MOW/TRIM (5)      | \$375.00   |
| 42761 | 10/31/2025 | OC ARPA - SCP - 2278 SOMERSET - MOW/TRIM (5)       | \$325.00   |
| 42947 | 10/31/2025 | OC ARPA - SCP - 4660 BURNLEY - MOW/TRIM (5)        | \$600.00   |

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|       |            |                                                             |            |
|-------|------------|-------------------------------------------------------------|------------|
| 42949 | 10/31/2025 | OC ARPA - SCP - 1225 WINCHCOMBE - MOW/TRIM (5)              | \$350.00   |
| 42711 | 10/31/2025 | OC ARPA - SCP - 2626 BERRY - MOW/TRIM (4)                   | \$260.00   |
| 43069 | 10/31/2025 | OC ARPA - SCP - 325 KENDRY - MOW/TRIM (5)                   | \$340.00   |
| 43081 | 10/31/2025 | OC ARPA - SCP - 2381 BRATTON - MOW/TRIM (5)                 | \$325.00   |
| 42698 | 10/31/2025 | OC ARPA - SCP - 262 HILLBORO MOW/TRIM (5)                   | \$375.00   |
| 42935 | 10/31/2025 | OC ARPA - SCP - 498 KENDRY - MOW/TRIM (5)                   | \$340.00   |
| 42936 | 10/31/2025 | OC ARPA - SCP - 2537 WHITELEIGH - MOW/TRIM (5)              | \$325.00   |
| 42658 | 10/31/2025 | OC ARPA - SCP - 130 E SQ LK - MOW/TRIM (5)                  | \$300.00   |
| 42669 | 10/31/2025 | OC ARPA - SCP - 290 MARLBOROUGH - MOW/TRIM (3)              | \$195.00   |
| 43229 | 11/14/2025 | OC ARPA - SCP - 1161 EDISON AVE - FALL LEAF CLEANUP/GUTTERS | \$375.00   |
| 43226 | 11/14/2025 | OC ARPA - SCP - 2259 GREENLAWN - FALL LEAF CLEANUP/GUTTERS  | \$425.00   |
| 43225 | 11/14/2025 | OC ARPA - SCP - 5650 PRIORY LN - FALL LEAF CLEANUP/GUTTERS  | \$1,100.00 |
| 43224 | 11/14/2025 | OC ARPA - SCP - 5533 PRIORY LN - FALL LEAF CLEANUP/GUTTERS  | \$1,000.00 |
| 43209 | 11/14/2025 | OC ARPA - SCP - 159 HAMILTON - FALL LEAF CLEANUP/GUTTERS    | \$575.00   |
| 43208 | 11/14/2025 | OC ARPA - SCP - 151 HILLBORO - FALL LEAF CLEANUP/GUTTERS    | \$650.00   |
| 43203 | 11/14/2025 | OC ARPA - SCP - 501 WESTBOURNE - FALL LEAF CLEANUP/GUTTERS  | \$375.00   |

200741      11/20/2025      Accounts Payable      BLOOMFIELD SPORTS SHOP      \$2,232.50

| Invoice | Date       | Description                                  | Amount     |
|---------|------------|----------------------------------------------|------------|
| 8735    | 11/10/2025 | FD - JOB SHIRT/EMBR/PATCHES/SCREEN-REFL FILM | \$137.50   |
| 8734    | 11/08/2025 | FD - RICHARDSON TRUCKER 112 W/3D PATCH (100) | \$2,095.00 |

200742      11/20/2025      Accounts Payable      BLUE-WATER SOLUTIONS LLC      \$11,784.36

| Invoice | Date       | Description                              | Amount      |
|---------|------------|------------------------------------------|-------------|
| 279624  | 11/06/2025 | WATER - METER REPLACEMENT PROGRAM - B.A. | \$11,784.36 |

200743      11/20/2025      Accounts Payable      BOSTICK TRUCK CENTER      \$672.73

| Invoice | Date       | Description                                                  | Amount   |
|---------|------------|--------------------------------------------------------------|----------|
| 283807  | 11/10/2025 | MP - U-BOLT ASY (4)                                          | \$148.80 |
| 283844  | 11/11/2025 | MP - SHOE KIT (2)                                            | \$145.62 |
| 283822  | 11/11/2025 | MP - GAS MAGNUM SHOCK (2)                                    | \$185.64 |
| 283895  | 11/12/2025 | MP - MARKER BASES; 4" REC/FITTININGS; OFS FEM/PRESSURE HOSES | \$192.67 |

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|        |              |            |                                                   |                                   |             |             |
|--------|--------------|------------|---------------------------------------------------|-----------------------------------|-------------|-------------|
| 200744 | 11/20/2025   |            | Accounts Payable                                  | BOUND TREE MEDICAL, LLC           |             | \$941.45    |
|        | Invoice      | Date       | Description                                       |                                   | Amount      |             |
|        | 85987551     | 11/10/2025 | FD - MEDICAL SUPPLIES                             |                                   | \$702.53    |             |
|        | 85980933     | 11/04/2025 | FD - MEDICAL SUPPLIES                             |                                   | \$238.92    |             |
| 200745 | 11/20/2025   |            | Accounts Payable                                  | C&G PUBLISHING                    |             | \$343.00    |
|        | Invoice      | Date       | Description                                       |                                   | Amount      |             |
|        | 0040963-IN   | 11/12/2025 | BOARD OF TRUSTEES OCT 2025 MEETING SUMMARY NOTICE |                                   | \$343.00    |             |
| 200746 | 11/20/2025   |            | Accounts Payable                                  | CARLISLE WORTMAN ASSOCIATES, INC. |             | \$15,652.00 |
|        | Invoice      | Date       | Description                                       |                                   | Amount      |             |
|        | 2181821      | 11/11/2025 | BLDG - MECHANICAL INSPECTIONS OCT 2025            |                                   | \$15,652.00 |             |
| 200747 | 11/20/2025   |            | Accounts Payable                                  | CONTRACTORS CLOTHING CO           |             | \$605.84    |
|        | Invoice      | Date       | Description                                       |                                   | Amount      |             |
|        | 7-132470     | 11/03/2025 | EESD - 1/2 ZIP PULLOVERS/EMBR                     |                                   | \$605.84    |             |
| 200748 | 11/20/2025   |            | Accounts Payable                                  | CRUISERS                          |             | \$24,088.75 |
|        | Invoice      | Date       | Description                                       |                                   | Amount      |             |
|        | 48544        | 10/30/2025 | PD - UPFITTING VEHICLE 800204 WITH EQUIPMENT      |                                   | \$24,088.75 |             |
| 200749 | 11/20/2025   |            | Accounts Payable                                  | CUMMINS SALES AND SERVICE         |             | \$49.10     |
|        | Invoice      | Date       | Description                                       |                                   | Amount      |             |
|        | S6-251049325 | 10/29/2025 | MP - SENSOR, POSITION                             |                                   | \$49.10     |             |
| 200750 | 11/20/2025   |            | Accounts Payable                                  | DELL MARKETING L.P.               |             | \$2,350.99  |
|        | Invoice      | Date       | Description                                       |                                   | Amount      |             |
|        | 10845570405  | 11/06/2025 | PD - DELL PRO RUGGED, RB14250 XCTO                |                                   | \$2,350.99  |             |
| 200751 | 11/20/2025   |            | Accounts Payable                                  | ELECTRICAL TERMINAL SERVICE, INC  |             | \$501.83    |
|        | Invoice      | Date       | Description                                       |                                   | Amount      |             |
|        | 2367647-00   | 10/29/2025 | MP - MISC SUPPLIES                                |                                   | \$409.83    |             |
|        | 2367647-01   | 10/31/2025 | MP - STEP DOWN H.D. HEAT-SHRINKS                  |                                   | \$92.00     |             |

Charter Township of Bloomfield  
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|        |              |                  |                                                                 |             |              |
|--------|--------------|------------------|-----------------------------------------------------------------|-------------|--------------|
| 200752 | 11/20/2025   | Accounts Payable | FISHBECK                                                        |             | \$2,833.00   |
|        | Invoice      | Date             | Description                                                     | Amount      |              |
|        | 000000454120 | 08/05/2025       | REIMB - ENG - BLOOMFIELD TWP/OVRS 1400 TELEGRAPH                | \$1,233.00  |              |
|        | 000000456779 | 10/10/2025       | REIMB - ENG - BLOOMFIELD TWP/HOLLOW EVENT CENTER                | \$837.50    |              |
|        | 000000454828 | 08/28/2025       | REIMB - ENG - BLOOMFIELD TWP/EI CAR WASH                        | \$315.00    |              |
|        | 000000458147 | 11/12/2025       | REIMB - BLDG DEPT - BLOOMFIELD TWP/BLOOMFIELD MANOR             | \$447.50    |              |
| 200753 | 11/20/2025   | Accounts Payable | GEOGWS84 CORP                                                   |             | \$3,215.00   |
|        | Invoice      | Date             | Description                                                     | Amount      |              |
|        | GW-10957     | 11/05/2025       | VARIOUS DEPTS - GIS GEOEXPRESS 10 SOFTWARE                      | \$3,215.00  |              |
| 200754 | 11/20/2025   | Accounts Payable | HUBBELL, ROTH & CLARK INC                                       |             | \$193,805.73 |
|        | Invoice      | Date             | Description                                                     | Amount      |              |
|        | 0231846      | 10/22/2025       | MAPLE ROAD WATER MAIN REPLACEMENT                               | \$68.82     |              |
|        | 0231848      | 10/22/2025       | SAD 601 - SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION | \$13,841.46 |              |
|        | 0231856      | 10/22/2025       | VERNOR ESTATES WATER MAIN REPLACEMENT                           | \$41,960.46 |              |
|        | 0231860      | 10/22/2025       | BASIN REHAB                                                     | \$2,555.09  |              |
|        | 0231865      | 10/22/2025       | NORTH EVERGREEN INTERCEPTOR I & I REMOVAL PLAN                  | \$2,389.93  |              |
|        | 0231882      | 10/22/2025       | RED MAPLE LANE WATER MAIN REPLACEMENT                           | \$6,116.80  |              |
|        | 0231871      | 10/22/2025       | FY26 BT GIS SUPPORT - W&S GIS MAP                               | \$311.34    |              |
|        | 0231880      | 10/22/2025       | BLOOMFIELD TWP W&S CIP - CIP MTGS                               | \$1,798.61  |              |
|        | 0231849      | 10/22/2025       | 2024 SAFETY PATH PROGRAM TELEGRAPH ROAD                         | \$240.87    |              |
|        | 0231852      | 10/22/2025       | 2024 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM                   | \$173.64    |              |
|        | 0231859      | 10/22/2025       | 2025 SAFETY PATH PROGRAM WEST MAPLE RD                          | \$12,937.51 |              |
|        | 0231861      | 10/22/2025       | 2024 SAFETY PATH REPAIR                                         | \$580.20    |              |
|        | 0231862      | 10/22/2025       | 2025 RETAINING WALL PROGRAM                                     | \$28,272.80 |              |
|        | 0231866      | 10/22/2025       | 2025 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM                   | \$4,000.53  |              |
|        | 0231867      | 10/22/2025       | TELEGRAP RD TAP GRANT                                           | \$11,412.93 |              |
|        | 0231873      | 10/22/2025       | 2025 SAFETY PATH REPAIR PROGRAM                                 | \$2,288.84  |              |
|        | 0231878      | 10/22/2025       | 2026 SAFETY PATH PROGRAM QUARTON RD                             | \$10,829.59 |              |
|        | 0231881      | 10/22/2025       | 2026 SAFETY PATH ADA RAMP IMPROVEMENTS                          | \$2,026.83  |              |
|        | 0231884      | 10/22/2025       | EA#1062 - SIDECAR SLIDER BAR 1952 S TELEGRAPH RD                | \$2,046.22  |              |

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| 0231883 | 10/22/2025 | EA#1062 - SIDECAR SLIDER BAR 1952 S TELEGRAPH RD                 | \$568.13    |
| 0231874 | 10/22/2025 | EA#1060 - EL CAR WASH BLOOMFIELD PROPOSED AUTO LAUNDRY           | \$448.66    |
| 0231870 | 10/22/2025 | EA#1058 - MANCHESTER OF BLOOMFIELD                               | \$788.72    |
| 0231869 | 10/22/2025 | EA#1055 - DFCU CREDIT UNION 2141 S TELEGRAPH RD                  | \$17,479.64 |
| 0231868 | 10/22/2025 | EA#1055 - DFCU CREDIT UNION 2141 S TELEGRAPH RD                  | \$94.69     |
| 0231864 | 10/22/2025 | EA#1054 - BHHS TENNIS TEAM BUILDING & GATEWAY ENTRY              | \$48.25     |
| 0231858 | 10/22/2025 | EA#1042 - BLOOMFIELD HILLS H.S. CONCESSION STAND WELLNESS CENTER | \$48.25     |
| 0231857 | 10/22/2025 | EA#1043 - 40 E SQUARE LAKE RD                                    | \$163.51    |
| 0231854 | 10/22/2025 | EA#1038 - PRIMROSE CHILD CARE CENTER                             | \$819.26    |
| 0231853 | 10/22/2025 | EA#1038 - PRIMROSE CHILD CARE CENTER                             | \$8,922.15  |
| 0231851 | 10/22/2025 | EA#1035 - OAKLAND HILLS COUNTRY CLUB                             | \$865.67    |
| 0231850 | 10/22/2025 | EA#1030 - MOBILE GAS STATION 43003 WOODWARD AVE                  | \$280.69    |
| 0231847 | 10/22/2025 | EA#1008 - 5095 BROOKDALE STRATHMORE RESIDENCE                    | \$955.53    |
| 0231845 | 10/22/2025 | EA#969 - FRANKLIN WOODS PLAT                                     | \$669.98    |
| 0231844 | 10/22/2025 | EA#969 - FRANKLIN WOODS PLAT                                     | \$88.05     |
| 0231843 | 10/22/2025 | EA#953 - KALABAT MIXED USE OFFICE BUILDING                       | \$1,172.50  |
| 0231842 | 10/22/2025 | EA#905 - BLOOMFIELD HILLS MEETING ROOM                           | \$16,290.94 |
| 0231841 | 10/22/2025 | EA#905 - BLOOMFIELD HILLS MEETING ROOM                           | \$248.64    |

|        |                |                  |                                                                  |             |
|--------|----------------|------------------|------------------------------------------------------------------|-------------|
| 200755 | 11/20/2025     | Accounts Payable | JEWISH FAMILY SERVICE                                            | \$2,601.00  |
|        | Invoice        | Date             | Description                                                      | Amount      |
|        | 10/31/25 STMNT | 10/31/2025       | BTSS - MEDICAL TRANSPORTATION SERVICES - OCT 2025                | \$2,601.00  |
| 200756 | 11/20/2025     | Accounts Payable | JPMORGAN CHASE, NA                                               | \$25,149.87 |
|        | Invoice        | Date             | Description                                                      | Amount      |
|        | 10-2025        | 10/31/2025       | Monthly Credit Card Statement for October 2025                   | \$25,149.87 |
| 200757 | 11/20/2025     | Accounts Payable | KIMBALL MIDWEST                                                  | \$2,635.05  |
|        | Invoice        | Date             | Description                                                      | Amount      |
|        | 103910560      | 11/06/2025       | MP - LCKWSHRS/SHIELD&TUFLOK RETNRS/BLAZE DISCS/HX NUTS/KIM-BRITE | \$567.50    |
|        | 103913704      | 11/06/2025       | MP - MISC SUPPLIES                                               | \$1,787.51  |
|        | 103925452      | 11/11/2025       | MP - GREASE COUPLERS/CUT-OFF WHEELS 8718431                      | \$142.14    |
|        | 103925969      | 11/11/2025       | MP - 90* LUBE ADAP 1/8MP-1/8FP /ADAPTER 90* 1/4-28M-1/8MPT       | \$137.90    |

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|--------|--------------|------------|--------------------------------------------------------|-------------------------------------------------|-------------|-------------|
| 200758 | 11/20/2025   |            | Accounts Payable                                       | LITHIA MOTORS SUPPORT SERVICES                  |             | \$961.22    |
|        | Invoice      | Date       | Description                                            |                                                 | Amount      |             |
|        | 13643F       | 11/07/2025 | MP - SP WHEEL ASY                                      |                                                 | \$961.22    |             |
| 200759 | 11/20/2025   |            | Accounts Payable                                       | MACQUEEN EMERGENCY GROUP                        |             | \$478.48    |
|        | Invoice      | Date       | Description                                            |                                                 | Amount      |             |
|        | P31699       | 09/30/2025 | MP - BEARINGS, E/F                                     |                                                 | \$308.48    |             |
|        | P06758       | 10/30/2025 | FD - MSA G1 HEADSTRAPS                                 |                                                 | \$170.00    |             |
| 200760 | 11/20/2025   |            | Accounts Payable                                       | MICHIGAN MUNICIPAL LEAGUE                       |             | \$9,780.00  |
|        | Invoice      | Date       | Description                                            |                                                 | Amount      |             |
|        | 0010876      | 11/01/2025 | MML FULL ASSOCIATE TWP MEMBER DUES 01/01/26 - 12/31/26 |                                                 | \$9,780.00  |             |
| 200761 | 11/20/2025   |            | Accounts Payable                                       | MICHIGAN TINTING LLC                            |             | \$280.00    |
|        | Invoice      | Date       | Description                                            |                                                 | Amount      |             |
|        | 355096685    | 11/11/2025 | MP - WINDOW TINTING                                    |                                                 | \$280.00    |             |
| 200762 | 11/20/2025   |            | Accounts Payable                                       | NBS COMMERCIAL INTERIORS                        |             | \$2,189.21  |
|        | Invoice      | Date       | Description                                            |                                                 | Amount      |             |
|        | 468800       | 11/07/2025 | DISPATCH - OFFICE DESK UNIT                            |                                                 | \$2,189.21  |             |
| 200763 | 11/20/2025   |            | Accounts Payable                                       | ODP BUSINESS SOLUTIONS, LLC                     |             | \$108.39    |
|        | Invoice      | Date       | Description                                            |                                                 | Amount      |             |
|        | 445546652001 | 11/11/2025 | RD/WTR - COPY PAPER/DESKPADS/CALENDAR                  |                                                 | \$108.39    |             |
| 200764 | 11/20/2025   |            | Accounts Payable                                       | ROAD COMMISSION FOR OAKLAND COUNTY              |             | \$63.14     |
|        | Invoice      | Date       | Description                                            |                                                 | Amount      |             |
|        | 9541         | 09/30/2025 | RD - SIGNAL MAINTENANCE SEPTEMBER 2025                 |                                                 | \$63.14     |             |
| 200765 | 11/20/2025   |            | Accounts Payable                                       | ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C. |             | \$12,600.00 |
|        | Invoice      | Date       | Description                                            |                                                 | Amount      |             |
|        | 1084551      | 11/13/2025 | BLOOMFIELD TOWNSHIP PROSECUTIONS                       |                                                 | \$12,600.00 |             |

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| 200766 | 11/20/2025 |            | Accounts Payable                                                 | SECRET WARDLE                 |              | \$9,328.80   |
|        | Invoice    | Date       | Description                                                      |                               | Amount       |              |
|        | 1529805    | 11/06/2025 | BLOOMFIELD TWP - GENERAL FUND                                    |                               | \$9,328.80   |              |
| 200767 | 11/20/2025 |            | Accounts Payable                                                 | SELECT MEDICAL INC.           |              | \$1,105.00   |
|        | Invoice    | Date       | Description                                                      |                               | Amount       |              |
|        | 5091       | 06/11/2025 | FD - AHA ACLS RECERTIFICATION COURSE - 13 FF                     |                               | \$1,105.00   |              |
| 200768 | 11/20/2025 |            | Accounts Payable                                                 | TRUCK & TRAILER SPECIALTIES   |              | \$6,355.21   |
|        | Invoice    | Date       | Description                                                      |                               | Amount       |              |
|        | HSO18877   | 10/30/2025 | MP - CRANK ASSEMBLY FOR AERO TARP (2)                            |                               | \$1,296.80   |              |
|        | HSO018908  | 10/27/2025 | MP - PAWL, AERO TARP (4)                                         |                               | \$405.40     |              |
|        | HSO018907  | 10/30/2025 | MP - MOTOR HYD/SOLENOID/CYLINDER/DISC SPINNER/HINGES WLDMT/PARTS |                               | \$4,653.01   |              |
| 200769 | 11/20/2025 |            | Accounts Payable                                                 | WOLFHOUND COP TRAINING        |              | \$259.00     |
|        | Invoice    | Date       | Description                                                      |                               | Amount       |              |
|        | 12/8/25    | 11/12/2025 | PD - LEGAL UPDATE: A PROSECUTOR'S PERSPECTIVE TRAINING-BK        |                               | \$259.00     |              |
| 200770 | 11/20/2025 |            | Accounts Payable                                                 | ABC COFFEE SERVICE            |              | \$424.00     |
|        | Invoice    | Date       | Description                                                      |                               | Amount       |              |
|        | 57309      | 11/01/2025 | PD - COFFEE BREWER RENTAL                                        |                               | \$35.00      |              |
|        | 57310      | 11/01/2025 | PD - OASIS COUNTER TOP W/H&C TAPS                                |                               | \$30.00      |              |
|        | 57394      | 11/17/2025 | CLERK - COFFEE                                                   |                               | \$103.00     |              |
|        | 57395      | 11/17/2025 | PD - COFFEE/BOWL BRUSHES                                         |                               | \$256.00     |              |
| 200771 | 11/20/2025 |            | Accounts Payable                                                 | ACROSS THE STREET PRODUCTIONS |              | \$1,140.00   |
|        | Invoice    | Date       | Description                                                      |                               | Amount       |              |
|        | 28860      | 11/04/2025 | FD - COMMAND AWARENESS MODULE-TRAINING                           |                               | \$1,140.00   |              |
| 200772 | 11/20/2025 |            | Accounts Payable                                                 | ALLIED CONSTRUCTION           |              | \$103,306.78 |
|        | Invoice    | Date       | Description                                                      |                               | Amount       |              |
|        | 25-00423   | 11/10/2025 | RD - 2025 ASPHALT RESURFACING PROGRAM - B.A.                     |                               | \$103,306.78 |              |

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| 200773 | 11/20/2025     |            | Accounts Payable                       | AT&T                               |          | \$570.00   |
|        | Invoice        | Date       | Description                            |                                    | Amount   |            |
|        | 592756         | 11/05/2025 | PD - LEA TRACKING NUMBER RE: 25-17376  |                                    | \$450.00 |            |
|        | 593256         | 11/10/2025 | PD - TOWER/AREA DUMPS (4462564)        |                                    | \$120.00 |            |
| 200774 | 11/20/2025     |            | Accounts Payable                       | BIG D LOCKCITY LOCKSMITH           |          | \$27.00    |
|        | Invoice        | Date       | Description                            |                                    | Amount   |            |
|        | i56573         | 11/06/2025 | B&G - CODE/DUPLICATE KEYS              |                                    | \$27.00  |            |
| 200775 | 11/20/2025     |            | Accounts Payable                       | BRASSELL, EVA                      |          | \$280.00   |
|        | Invoice        | Date       | Description                            |                                    | Amount   |            |
|        | FIT142EB-C2516 | 10/23/2025 | BTSS - PERSONAL FITNESS TRAINING       |                                    | \$280.00 |            |
| 200776 | 11/20/2025     |            | Accounts Payable                       | BRENDEL'S SEPTIC TANK SERVICE, LLC |          | \$130.00   |
|        | Invoice        | Date       | Description                            |                                    | Amount   |            |
|        | 260995         | 11/01/2025 | FD - RENTAL - 935 GOLF DR              |                                    | \$130.00 |            |
| 200777 | 11/20/2025     |            | Accounts Payable                       | CDW GOVERNMENT, INC.               |          | \$415.02   |
|        | Invoice        | Date       | Description                            |                                    | Amount   |            |
|        | AG7EB7L        | 10/31/2025 | PD - PANORAMA 5-IN-1 SHARKFIN ANTENNAS |                                    | \$415.02 |            |
| 200778 | 11/20/2025     |            | Accounts Payable                       | CONSUMERS ENERGY                   |          | \$4,432.73 |
|        | Invoice        | Date       | Description                            |                                    | Amount   |            |
|        | 201365293569   | 10/29/2025 | WATER PUMP - 3355 INDIAN SUMMER DR     |                                    | \$21.50  |            |
|        | 201365293572   | 10/29/2025 | WATER PUMP - 1556 KIRKWAY RD           |                                    | \$25.01  |            |
|        | 201365293571   | 10/29/2025 | WATER PUMP - 1965 WELLINGTON AVE       |                                    | \$19.17  |            |
|        | 201365293570   | 10/29/2025 | WATER PUMP - 3700 KIRKWAY RD POLE      |                                    | \$21.50  |            |
|        | 201899199832   | 10/31/2025 | FD - 935 GOLF DR                       |                                    | \$18.00  |            |
|        | 201810215277   | 11/03/2025 | ANIMAL SHELTER - 4204 TELEGRAPH RD     |                                    | \$481.19 |            |
|        | 201098386429   | 11/04/2025 | PS BLDG - 4230 TELEGRAPH RD            |                                    | \$574.55 |            |
|        | 206437331719   | 11/04/2025 | PS ANNEX - 4220 TELEGRAPH RD           |                                    | \$245.52 |            |
|        | 201276326353   | 11/03/2025 | WATER PUMP - 1719 HERON RIDGE DR       |                                    | \$20.63  |            |

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| 201365303446 | 11/04/2025 | WATER PUMP - 3382 LAHSER RD              | \$23.05    |
| 201365303445 | 11/04/2025 | WATER PUMP - 5359 WOODLANDS ESTATES DR S | \$20.76    |
| 201365303444 | 11/04/2025 | WATER PUMP - 1192 LONE PINE WOODS DR     | \$20.76    |
| 201810215275 | 11/03/2025 | CABLE - 4190 DUBLIN DR                   | \$227.73   |
| 203856990055 | 10/27/2025 | FD#3 - 4155 W MAPLE RD                   | \$119.63   |
| 201810215276 | 11/04/2025 | FD#1 - 1155 EXETER RD                    | \$313.80   |
| 201276326354 | 11/04/2025 | FD#4 - 2389 FRANKLIN RD                  | \$426.26   |
| 205547739021 | 11/05/2025 | VLG PD/FD - 3595 BRADWAY BLVD            | \$123.70   |
| 201365300513 | 11/04/2025 | BTSS - 4315 ANDOVER RD                   | \$1,729.97 |

|        |              |                  |                                                            |            |
|--------|--------------|------------------|------------------------------------------------------------|------------|
| 200779 | 11/20/2025   | Accounts Payable | COREWELL HEALTH URGENT CARE                                | \$182.00   |
|        | Invoice      | Date             | Description                                                | Amount     |
|        | 01849340-00  | 11/05/2025       | PD - PREEMPLOYMENT PHYSICAL/DRUG TEST                      | \$182.00   |
| 200780 | 11/20/2025   | Accounts Payable | DOWNRIVER REFRIGERATION SUPPLY CO.                         | \$420.53   |
|        | Invoice      | Date             | Description                                                | Amount     |
|        | 2100186      | 11/06/2025       | FD#3 - 2-WAY VALVE/THERMOSTATIC T-STAT/LOCHINVAR NEUT 300K | \$420.53   |
| 200781 | 11/20/2025   | Accounts Payable | DTE ENERGY CO.                                             | \$7,718.49 |
|        | Invoice      | Date             | Description                                                | Amount     |
|        | 200106128429 | 10/30/2025       | FD#4 - 2389 FRANKLIN RD                                    | \$770.87   |
|        | 200076151775 | 10/28/2025       | FD#3 - 4151 W MAPLE RD                                     | \$648.32   |
|        | 200066181590 | 11/10/2025       | PRIMARY SUPPLY RATE 910040358293                           | \$6,299.30 |
| 200782 | 11/20/2025   | Accounts Payable | EGANIX                                                     | \$3,607.97 |
|        | Invoice      | Date             | Description                                                | Amount     |
|        | 25602        | 11/10/2025       | OVERWATCH COMPLIANCE PROGRAM - NOVEMBER 2025               | \$3,607.97 |
| 200783 | 11/20/2025   | Accounts Payable | EJ USA, INC.                                               | \$4,248.38 |
|        | Invoice      | Date             | Description                                                | Amount     |
|        | 110250088203 | 11/05/2025       | WATER - 6RW12 MJ VLV OR #622/STATIONARY/ARCH CURB BOXES    | \$3,980.94 |
|        | 110250087895 | 11/05/2025       | WATER - SPANNER WRENCHES HWS45                             | \$267.44   |

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| 200784 | 11/20/2025    |            | Accounts Payable                            | EMCURA                           |            | \$348.12   |
|        | Invoice       | Date       | Description                                 |                                  | Amount     |            |
|        | 1325 11/14/25 | 11/14/2025 | PD - EMPLOYMEE HEALTH SCREENING             |                                  | \$348.12   |            |
| 200785 | 11/20/2025    |            | Accounts Payable                            | FAROUGH, TERESSA                 |            | \$245.70   |
|        | Invoice       | Date       | Description                                 |                                  | Amount     |            |
|        | FIT174-D2501  | 10/30/2025 | BTSS - CARDIO DANCE PARTY                   |                                  | \$245.70   |            |
| 200786 | 11/20/2025    |            | Accounts Payable                            | FIT PRO SERVICES                 |            | \$499.00   |
|        | Invoice       | Date       | Description                                 |                                  | Amount     |            |
|        | 9866          | 10/28/2025 | FD - EQUIP PREVENTATIVE MAINT               |                                  | \$499.00   |            |
| 200787 | 11/20/2025    |            | Accounts Payable                            | INTERSTATE BILLING SERVICE, INC. |            | \$325.10   |
|        | Invoice       | Date       | Description                                 |                                  | Amount     |            |
|        | D17514        | 10/27/2025 | MP - CYLINDER AT160662                      |                                  | \$325.10   |            |
| 200788 | 11/20/2025    |            | Accounts Payable                            | J.H. HART URBAN FORESTRY         |            | \$2,600.00 |
|        | Invoice       | Date       | Description                                 |                                  | Amount     |            |
|        | 109700        | 09/15/2025 | TWP CAMPUS - TREE REMOVAL - ANDOVER NEAR SS |                                  | \$2,600.00 |            |
| 200789 | 11/20/2025    |            | Accounts Payable                            | LUTZ, KAREN                      |            | \$504.00   |
|        | Invoice       | Date       | Description                                 |                                  | Amount     |            |
|        | FIT202-D2501  | 10/29/2025 | BTSS - AGELESS YOGA                         |                                  | \$504.00   |            |
| 200790 | 11/20/2025    |            | Accounts Payable                            | MACOMB DUPLICATING CO.           |            | \$672.00   |
|        | Invoice       | Date       | Description                                 |                                  | Amount     |            |
|        | 153987        | 11/07/2025 | FD - KYOCERA MA2600cwfx COPIER              |                                  | \$672.00   |            |
| 200791 | 11/20/2025    |            | Accounts Payable                            | MAXI AUTOMOTIVE SUPPLY           |            | \$1,931.70 |
|        | Invoice       | Date       | Description                                 |                                  | Amount     |            |
|        | 545-643947    | 11/05/2025 | MP - AIR FILTER                             |                                  | \$22.39    |            |
|        | 545-643946    | 11/05/2025 | MP - FUEL/AIR/DSL FILTERS /LED LIGHTS       |                                  | \$620.98   |            |

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| 545-644194 | 11/06/2025 | MP - MOTOR TREATMENT (12)                              | \$133.08 |
| 545-641737 | 10/22/2025 | MP - AIR/HYDR/OIL/FUEL/COOLANT FILTERS /TRUCK TOW PADS | \$939.98 |
| 545-641736 | 10/22/2025 | MP - AIR/FUEL/OIL FILTERS / TRUCK & TOW PADS           | \$199.17 |
| 545-642382 | 10/27/2025 | MP - COOLANT FILTER                                    | \$16.10  |

200792      11/20/2025      Accounts Payable      MENARDS      \$289.54

| Invoice | Date       | Description                      | Amount   |
|---------|------------|----------------------------------|----------|
| 86957   | 11/06/2025 | FD - GARBAGE DISPOSAL            | \$129.00 |
| 86914   | 11/05/2025 | B&G - BLADE SCRAPER              | \$7.98   |
| 87088   | 11/10/2025 | RD - PROPANE (3)                 | \$83.97  |
| 87128   | 11/11/2025 | PD - OUTLET COVERS               | \$22.61  |
| 87197   | 11/12/2025 | FD - WATER NOZZLE & 5/8X50' HOSE | \$45.98  |

200793      11/20/2025      Accounts Payable      MICHIGAN ASSOCIATION OF CHIEFS OF POLICE      \$940.00

| Invoice   | Date       | Description                | Amount   |
|-----------|------------|----------------------------|----------|
| 200015519 | 11/12/2025 | PD - WIN 26 CONF - TOM S   | \$280.00 |
| 200015522 | 11/13/2025 | PD - WIN 26 CONF - SEAN M  | \$330.00 |
| 200015520 | 11/12/2025 | PD - WIN 26 CONF - AARON S | \$330.00 |

200794      11/20/2025      Accounts Payable      MICHIGAN HEALTHCARE PROFESSIONALS, P.C.      \$122.27

| Invoice  | Date       | Description                    | Amount   |
|----------|------------|--------------------------------|----------|
| 11/17/25 | 11/17/2025 | PD - EMPLOYEE HEALTH SCREENING | \$122.27 |

200795      11/20/2025      Accounts Payable      MICHIGAN TECHNOLOGICAL UNIVERSITY      \$10,000.00

| Invoice   | Date       | Description                        | Amount      |
|-----------|------------|------------------------------------|-------------|
| INV-65664 | 10/06/2025 | RD - 2025 MOTOR GRADER TRAINING L1 | \$10,000.00 |

200796      11/20/2025      Accounts Payable      PUBLIC AFFAIRS ASSOCIATES, LLC      \$3,000.00

| Invoice | Date       | Description                         | Amount     |
|---------|------------|-------------------------------------|------------|
| 4477    | 11/15/2025 | CONSULTING SERVICES - DECEMBER 2025 | \$3,000.00 |

200797      11/20/2025      Accounts Payable      ROSE PEST SOLUTIONS      \$1,778.40

| Invoice | Date | Description | Amount |
|---------|------|-------------|--------|
|---------|------|-------------|--------|

Charter Township of Bloomfield  
**Board List 11/24/2025**

From Payment Date: 11/11/2025 - To Payment Date: 11/24/2025

|        |            |                                   |          |
|--------|------------|-----------------------------------|----------|
| MN6733 | 10/30/2025 | FD#4 - PEST CONTROL 12/25 - 11/26 | \$592.80 |
| MN6735 | 10/30/2025 | FD#3 - PEST CONTROL 12/25 - 11/26 | \$592.80 |
| MN6734 | 10/30/2025 | FD#2 - PEST CONTROL 12/25 - 11/26 | \$592.80 |

|        |             |                  |                                                    |            |
|--------|-------------|------------------|----------------------------------------------------|------------|
| 200798 | 11/20/2025  | Accounts Payable | STAPLES ADVANTAGE                                  | \$144.25   |
|        | Invoice     | Date             | Description                                        | Amount     |
|        | 6047100571  | 11/01/2025       | PLANNING - DYMO LABELWRITER 550                    | \$92.01    |
|        | 6047100570  | 11/01/2025       | ACCT/GEN - RED PENS/PADS PERF LTR                  | \$52.24    |
| 200799 | 11/20/2025  | Accounts Payable | TURNOUT MANAGEMENT                                 | \$869.25   |
|        | Invoice     | Date             | Description                                        | Amount     |
|        | 32343       | 10/30/2025       | FD - EQUIPMENT R&M                                 | \$869.25   |
| 200800 | 11/20/2025  | Accounts Payable | UNIQUE FOOD MANAGEMENT, INC.                       | \$1,719.09 |
|        | Invoice     | Date             | Description                                        | Amount     |
|        | 21669       | 11/06/2025       | BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER | \$673.87   |
|        | 026         | 06/26/2025       | BTSS - EXHALE GRANT-FRIENDSGIVING MEAL             | \$398.00   |
|        | 21711       | 11/13/2025       | BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER | \$647.22   |
| 200801 | 11/20/2025  | Accounts Payable | VITAL RECORDS CONTROL                              | \$260.00   |
|        | Invoice     | Date             | Description                                        | Amount     |
|        | 5638323     | 10/31/2025       | PD/TREASURER - SECURITY TOTERS                     | \$260.00   |
| 200802 | 11/20/2025  | Accounts Payable | WALKER, LEE ANN                                    | \$90.00    |
|        | Invoice     | Date             | Description                                        | Amount     |
|        | ART24-D2501 | 11/11/2025       | BTSS - CANDLE MAKING                               | \$90.00    |
| 200803 | 11/20/2025  | Accounts Payable | WEINGARTZ                                          | \$68.99    |
|        | Invoice     | Date             | Description                                        | Amount     |
|        | 60508545-00 | 11/06/2025       | MP - FAN HOUSING W/REWIND STARTER                  | \$68.99    |

Type EFT Totals:

154 Transactions

\$3,799,809.43

Charter Township of Bloomfield  
**Board List 11/24/2025**

From Payment Date: 11/11/2025 - To Payment Date: 11/24/2025

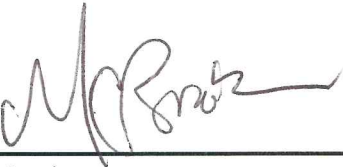
**\$5,870,753.70**

X 

Mike McCready  
Township Supervisor

X

Mark Antakli  
Township Trustee

X 

Martin Brook  
Township Clerk

X

Neal Barnett  
Township Trustee

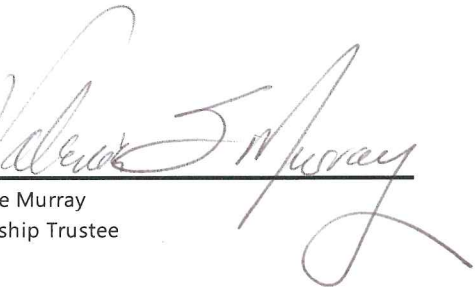
X 

Michael Schostak  
Township Treasurer

X

  
Christopher Kolinski  
Township Trustee

X

  
Valerie Murray  
Township Trustee