

Charter Township of Bloomfield
Board List 09/08/2025

From Payment Date: 8/26/2025 - To Payment Date: 9/8/2025

Number	Date		Source	Payee Name	Transaction Amount
<u>Check</u>					
72863	08/28/2025		Accounts Payable	COMCAST	\$1,128.02
	Invoice	Date	Description		Amount
	8/7/25 FD#1	08/07/2025	FD#1 - 1155 EXETER RD		\$195.64
	8/7/25 FD#2	08/07/2025	FD#2 - 1063 WESTVIEW RD		\$198.90
	8/7/25 FD#3	08/07/2025	FD#3 - 4151 W MAPLE RD		\$198.90
	8/7/25 FD#4	08/07/2025	FD#4 - 2389 FRANKLIN RD		\$198.90
	8/14/25 BACB	08/14/2025	BACB - 4190 DUBLIN DR - BUSINESS INTERNET		\$335.68
72864	08/28/2025		Accounts Payable	GREEN-UP LANDSCAPE GROUP	\$72,561.93
	Invoice	Date	Description		Amount
	PAY EST#2 82125	08/21/2025	2025 RETAINING WALL REPAIR PROGRAM		\$72,561.93
72865	08/28/2025		Accounts Payable	LUNGHAMER FORD OF OWOSSO	\$61,695.00
	Invoice	Date	Description		Amount
	BF701	08/25/2025	PD - 2025 FORD F150 4X4 SUPERCREW XLT PICKUP		\$61,695.00
72866	08/28/2025		08/31/2025 Accounts Payable	OAKLAND COUNTY	\$593.27
	Invoice	Date	Description		Amount
	CI057577	04/24/2025	ZBA - MAILROOM EXT METERED POSTAGE/STND MAIL		\$593.27
72867	08/28/2025		Accounts Payable	PRINTING SYSTEMS, INC.	\$3,169.03
	Invoice	Date	Description		Amount
	238611	08/26/2025	ELECTION - VOTER INFO CARDS CUSTOM/VOTER INFO CARDS-CUSTOM W/MLG		\$3,169.03
72868	08/28/2025		Accounts Payable	PRINTING SYSTEMS, INC.	\$956.11
	Invoice	Date	Description		Amount
	238465	08/26/2025	587 SGL AV APP POSTCARDS W/PERMIT & MAILING - BHSD ELECTION		\$956.11
72869	08/28/2025		Accounts Payable	PRINTING SYSTEMS, INC.	\$539.15
	Invoice	Date	Description		Amount
	238468	08/26/2025	587 SGL AV APP POSTCARDS W/PERMT & MLG-11/4/25 PONTIAC ELECTION		\$539.15

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72870	08/28/2025		Accounts Payable	STATE OF MICHIGAN		\$2,301.26
	Invoice	Date	Description		Amount	
	491-460845	08/05/2025	FD - QUALITY ASSURANCE ASSESSMENT - AMBULANCE		\$2,301.26	
72871	08/28/2025		08/31/2025	Accounts Payable	CASH - PETTY CASH	\$133.97
	Invoice	Date	Description		Amount	
	8/27/25 REQUEST	08/27/2025	ACCT PC REIMB -VAR - PARAMDC LIC RENWL/POISON IVY MEDS/MACEO MTG		\$133.97	
72872	08/28/2025		Accounts Payable	HOUSE SCREEN PRINTING		\$1,255.00
	Invoice	Date	Description		Amount	
	000116	08/13/2025	FD - YELLOW ROSE CAMPAIGN T-SHIRTS		\$1,255.00	
72873	08/28/2025		08/31/2025	Accounts Payable	GALLAGHER - PETTY CASH, JAMES	\$192.00
	Invoice	Date	Description		Amount	
	6/10/25 REQUEST	06/10/2025	PD - MEALS PER DIEM FOR FNINAA FALL CONF		\$192.00	
72874	08/28/2025		08/31/2025	Accounts Payable	LIETZ - PETTY CASH, EDWARD	\$1,131.00
	Invoice	Date	Description		Amount	
	8/18/25 REQUEST	08/18/2025	FD - TUITION REIMBURSEMENT		\$1,131.00	
72875	08/28/2025		Accounts Payable	SMYLY - PETTY CASH, TOM		\$140.00
	Invoice	Date	Description		Amount	
	7/9/25 REQUEST	07/09/2025	PD - MEALS PER DIEM FOR MACP FALL CONF		\$140.00	
72876	08/28/2025		Accounts Payable	BIRMINGHAM PLUMBING COMPANY INC.		\$410.00
	Invoice	Date	Description		Amount	
	8/20/25 REQUEST	08/20/2025	WATER - REFUND FOR 1" WATER METER		\$410.00	
72877	08/28/2025		Accounts Payable	CHAPPLE, JACK		\$75.00
	Invoice	Date	Description		Amount	
	8/25/25 REQUEST	08/25/2025	WATER - REFUND FOR BACKFLOW TESTING, LETTER SENT F/HYDROCORP		\$75.00	

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72878	08/28/2025		08/31/2025	Accounts Payable	DESCHNER, MARCI		\$107.31
	Invoice	Date		Description		Amount	
	8/21/25 REQUEST	08/21/2025		REFUND - FOIA 25-812 FEE, WAIVED RCPT# 25396		\$107.31	
72879	08/28/2025			Accounts Payable	GMAN EMBLEM LLC		\$226.25
	Invoice	Date		Description		Amount	
	17589	07/20/2025		OCVCTF - AWARD PATCHES		\$226.25	
72880	08/28/2025			Accounts Payable	HUTT, JOHN		\$90.00
	Invoice	Date		Description		Amount	
	8/25/25 REQUEST	08/25/2025		WATER - REFUND FOR BACKFLOW TESTING, LETTER SENT F/HYDROCORP		\$90.00	
72881	08/28/2025			Accounts Payable	KAPELAN, NICHOLAS		\$75.00
	Invoice	Date		Description		Amount	
	8/25/25 REQUEST	08/25/2025		WATER - REFUND FOR BACKFLOW TESTING, LETTER SENT F/HYDROCORP		\$75.00	
72882	08/28/2025			Accounts Payable	ROLESTON, DAN		\$100.00
	Invoice	Date		Description		Amount	
	8/25/25 REQUEST	08/25/2025		WATER - REFUND FOR BACKFLOW TESTING, LETTER SENT F/HYDROCORP		\$100.00	
72883	08/28/2025			Accounts Payable	SARKISIAN, GALINA		\$806.80
	Invoice	Date		Description		Amount	
	8/20/25 REQUEST	08/20/2025		WATER - REFUND - CREDIT ON ACCOUNT AFTER ADJUSTMENT		\$806.80	
72884	08/28/2025			Accounts Payable	SCHRAMM, BETTINA		\$175.00
	Invoice	Date		Description		Amount	
	8/20/25 REQUEST	08/20/2025		WATER - REFUND FOR BACKFLOW TESTING, LETTER SENT F/HYDROCORP		\$175.00	
72885	08/28/2025			Accounts Payable	SIDDIQUI, YOUSUF		\$175.00
	Invoice	Date		Description		Amount	
	8/21/25 REQUEST	08/21/2025		WATER - REFUND FOR BACKFLOW TESTING, LETTER SENT F/HYDROCORP		\$175.00	
72886	08/28/2025			Accounts Payable	YAKMALIAN, KAREN		\$75.00

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	Invoice	Date	Description	Amount
	8/20/25 REQUEST	08/20/2025	WATER - REFUND FOR BACKFLOW TESTING, LETTER SENT F/HYDROCORP	\$75.00
72887	08/28/2025		Accounts Payable PM TECHNOLOGIES	\$10.00
	Invoice	Date	Description	Amount
	OP GEN	08/20/2025	OVERPAYMENT GENERAL	\$10.00
72888	08/28/2025		Accounts Payable WEATHERGARD WINDOWS	\$250.00
	Invoice	Date	Description	Amount
	OP GEN	08/21/2025	OVERPAYMENT GENERAL	\$250.00
72889	09/04/2025		Accounts Payable CHLIC	\$205,571.97
	Invoice	Date	Description	Amount
	3598638	08/27/2025	MED RX DEN VIS - HSA HRA ACT RET	\$205,571.97
72890	09/04/2025		Accounts Payable COMCAST	\$586.06
	Invoice	Date	Description	Amount
	8/16/25 PS ANNEX	08/16/2025	PS ANNEX - 1151 EXETER RD	\$170.29
	8/16/25 PS BLDG	08/16/2025	PS BLDG - 1153 EXETER RD	\$415.77
72891	09/04/2025		Accounts Payable JAY'S SEPTIC TANK SERVICE	\$2,448.00
	Invoice	Date	Description	Amount
	1188750	09/26/2025	BT - OPEN HOUSE PORTA-JOHNS RENTAL	\$2,448.00
72892	09/04/2025		Accounts Payable MICHIGAN STATE DISBURSEMENT UNIT	\$808.05
	Invoice	Date	Description	Amount
	PR 08/29/2025	09/03/2025	FOTC - Friend of the Court	\$808.05
72893	09/04/2025		Accounts Payable OAKLAND COUNTY	\$6,874.29
	Invoice	Date	Description	Amount
	CI063671	08/15/2025	ZBA - MAILROOM EXT METERED POSTAGE/STND MAIL	\$910.42
	CI063674	08/15/2025	GEN - MAILROOM EXT METERED POSTAGE/STD MAIL-PRIORITY WASTE	\$1,655.33
	CI063672	08/15/2025	WATER - MAILROOM EXT METERED POSTAGE/STD MAIL-WATER BILLS	\$3,277.04

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	CI063673	08/15/2025	WATER - MAILROOM EXT METERED POSTAGE/STD MAIL-DELINQUENT NOTICES	\$1,031.50	
72894	09/04/2025		Accounts Payable T & M ASPHALT PAVING, INC.		\$17,683.00
	Invoice	Date	Description	Amount	
	FINAL PAYMENT	09/02/2025	ARPA-BT SENIOR CENTER PARKING LOT IMPROVMENTS P4-PAY EST#4-FINAL	\$17,683.00	
72895	09/04/2025		Accounts Payable KIANDER, SHILA		\$45.00
	Invoice	Date	Description	Amount	
	9/10/25	08/27/2025	ASSESSING - LAND VALUE & ECF DATABASE ADMIN 4 CE HRS - WAGAMAN	\$45.00	
72896	09/04/2025		Accounts Payable WATERFORD REGIONAL FIRE DEPT.		\$150.00
	Invoice	Date	Description	Amount	
	8/27/25	08/27/2025	FD - KNOW YOUR FLOW PUMP OPERATIONS TRAINING -ANDREW B/ANDREW VH	\$150.00	
72897	09/04/2025		Accounts Payable DALLWITZ - PETTY CASH, CADE		\$175.00
	Invoice	Date	Description	Amount	
	8/23/25	08/23/2025	FD - PARAMEDIC TESTING FEE-NAT'L REGISTRY	\$175.00	
72898	09/04/2025		Accounts Payable FOUSS - PETTY CASH, MEG		\$96.00
	Invoice	Date	Description	Amount	
	9/15-17/25	07/07/2025	PD - MEALS PER DIEM - 911 TECHNOLOGY FORUM TRAINING	\$96.00	
72899	09/04/2025		Accounts Payable GALLAGHER - PETTY CASH, JAMES		\$496.96
	Invoice	Date	Description	Amount	
	10/17-21/25	09/02/2025	PD - AIRFARE - ICAP CONF	\$496.96	
72900	09/04/2025		Accounts Payable MCCREADY - PETTY CASH, MIKE		\$101.84
	Invoice	Date	Description	Amount	
	8/26/25	08/26/2025	HR DIRECTOR CANDIDATE INTERVIEW/MEETING	\$101.84	
72901	09/04/2025		Accounts Payable BERNARDO, SUSAN		\$75.00
	Invoice	Date	Description	Amount	
	8/28/25 REQUEST	08/28/2025	WATER - REFUND FOR BACKFLOW TESTING, LETTER SENT F/HYDROCORP	\$75.00	

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72902	09/04/2025		Accounts Payable	DC ILLUMINATIONS INC		\$50.00
	Invoice	Date	Description		Amount	
	PE25-0388	08/20/2025	BLDG - CANCELLATION OF PERMIT PE25-0388		\$50.00	
72903	09/04/2025		Accounts Payable	DERRIS, JULIE		\$95.00
	Invoice	Date	Description		Amount	
	8/27/25 REQUEST	08/27/2025	WATER - REFUND FOR BACKFLOW TESTING, LETTER SENT F/HYDROCORP		\$95.00	
72904	09/04/2025		Accounts Payable	EISBRENNER, NOREEN		\$75.00
	Invoice	Date	Description		Amount	
	9/2/25 REQUEST	09/02/2025	WATER - REFUND FOR BACKFLOW TESTING, LETTER SENT F/HYDROCORP		\$75.00	
72905	09/04/2025		Accounts Payable	HIGGINS, TADRA		\$140.00
	Invoice	Date	Description		Amount	
	8/28/25 REQUEST	08/28/2025	WATER - REFUND FOR BACKFLOW TESTING, LETTER SENT F/HYDROCORP		\$140.00	
72906	09/04/2025		Accounts Payable	KUBASIAK, MARGARET		\$155.00
	Invoice	Date	Description		Amount	
	8/27/25 REQUEST	08/27/2025	WATER - REFUND FOR BACKFLOW TESTING, LETTER SENT F/HYDROCORP		\$155.00	
72907	09/04/2025		Accounts Payable	REBATH		\$100.00
	Invoice	Date	Description		Amount	
	PP25-0607	09/02/2025	BLDG - CANCELLATION OF PERMIT PP25-0607		\$100.00	
72908	09/04/2025		Accounts Payable	SMITH, ORLANDUS		\$75.00
	Invoice	Date	Description		Amount	
	8/28/25 REQUEST	08/28/2025	WATER - REFUND FOR BACKFLOW TESTING, LETTER SENT F/HYDROCORP		\$75.00	
72909	09/04/2025		Accounts Payable	THOMAS, JANIS		\$95.00
	Invoice	Date	Description		Amount	
	8/28/25 REQUEST	08/28/2025	WATER - REFUND FOR BACKFLOW TESTING, LETTER SENT F/HYDROCORP		\$95.00	

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72910	09/04/2025		Accounts Payable	TMP ARCHITECTURE, INC.		\$100.00
	Invoice	Date	Description		Amount	
	PB25-0671OP	08/25/2025	BLDG - REFUND OVERPAYMENT OF PERMIT PB25-0671		\$100.00	
72911	09/04/2025		Accounts Payable	U OF M ATHLETIC DEPT.		\$160.00
	Invoice	Date	Description		Amount	
	9/15/25	09/02/2025	BTSS - MICHIGAN STADIUM TOUR (8)- 9/15/25		\$160.00	
72912	09/04/2025		Accounts Payable	WHITING, TIM		\$175.00
	Invoice	Date	Description		Amount	
	9/2/25 REQUEST	09/02/2025	WATER - REFUND FOR BACKFLOW TESTING, LETTER SENT F/HYDROCORP		\$175.00	
72913	09/04/2025		Accounts Payable	BULL MOOSE INC.		\$898.55
	Invoice	Date	Description		Amount	
	OP GEN	09/02/2025	OVERPAYMENT GENERAL		\$898.55	
72914	09/04/2025		Accounts Payable	FEDERMAN, MARJORIE		\$20.00
	Invoice	Date	Description		Amount	
	OP GEN	08/28/2025	OVERPAYMENT GENERAL		\$20.00	
72915	09/04/2025		Accounts Payable	HUTCHISON MECHANICAL CO., INC.		\$60.00
	Invoice	Date	Description		Amount	
	OP GEN	08/28/2025	OVERPAYMENT GENERAL		\$60.00	
72916	09/04/2025		Accounts Payable	KEFRI, MAHER		\$61.92
	Invoice	Date	Description		Amount	
	8/25/25 REQUEST	08/25/2025	REFUND - OVERPAYMENT - SUMMER TAXES 8/25/25		\$61.92	
72917	09/04/2025		Accounts Payable	OVERBROOK SUBDIVISION ASSOCIATES INC		\$120.90
	Invoice	Date	Description		Amount	
	OP GEN	09/02/2025	OVERPAYMENT GENERAL		\$120.90	
72918	09/04/2025		Accounts Payable	ZHANG, HENG		\$59.88

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Invoice	Date	Description	Amount
8/25/25 REQUEST	08/25/2025	REFUND - OVERPAYMENT - SUMMER TAXES 8/25/25	\$59.88

Type Check Totals:

56 Transactions

\$385,923.52

EFT

196749	08/27/2025	08/31/2025	Accounts Payable	FEDERAL PAYROLL TAX	\$481.77
	Invoice	Date	Description		Amount
	AUGUST 2025 STD	08/27/2025	FED - Federal Payroll Taxes August 2025 STD		\$481.77
196750	08/28/2025	08/31/2025	Accounts Payable	21st CENTURY MEDIA - MICHIGAN	\$1,397.45
	Invoice	Date	Description		Amount
	JULY 2025	07/31/2025	PLAN/WETLANDS/ZBA - OAKLAND PRESS ADS		\$1,397.45
196751	08/28/2025	08/31/2025	Accounts Payable	AJAX MATERIALS CORP	\$14,595.92
	Invoice	Date	Description		Amount
	320131	08/14/2025	RD - ASPHALT FOR PATCHING		\$404.20
	320376	08/18/2025	RD - ASPHALT FOR POTHOLE REPAIRS		\$431.72
	320039	08/13/2025	RD - ASPHALT FOR OVERLAYS		\$2,332.32
	319855	08/11/2025	RD - ASPHALT PAVING		\$11,427.68
196752	08/28/2025	08/31/2025	Accounts Payable	ALL TRAFFIC SOLUTIONS, INC.	\$3,875.00
	Invoice	Date	Description		Amount
	SIN044672	05/12/2025	PD - APP, TRAFFIC SUITE (12MO)		\$3,875.00
196753	08/28/2025	08/31/2025	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	\$1,085.98
	Invoice	Date	Description		Amount
	1MP6-XXRL-1RXH	08/18/2025	BTSS - OFFICE & MISC SPLS/COMP MOUSE/OFF CHAIR		\$791.20
	1CQ9-FJ7P-KTXC	08/21/2025	ACCT - IPH CHARGING CABLE/RECYCLING CAN		\$18.96
	11N3-LHMV-1WCQ	07/21/2025	CABLE - SPLITTER CABLE		\$19.99
	1HMD-M1P9-4D9H	08/18/2025	FD - 10AWG CABLE/KITCHEN SUPPLIES/UA 25/26 CROCS-YANG		\$202.21
	1XWR-J93Y-3WJK	08/18/2025	PBO - OPEN HOUSE-KYCHN TAPE MEASURES/TEMP TATOOS/RAFFLE TICKETS		\$53.62

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196754	08/28/2025		08/31/2025	Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$5,480.40
	Invoice	Date		Description		Amount	
	4862	08/15/2025		CABLE - CARPET SPOT CLEANING		\$75.00	
	3050 JULY	08/01/2025		BTSS - OFFICE CLEANING - SS BLDG		\$5,405.40	
196755	08/28/2025		08/31/2025	Accounts Payable	AMSOIL, INC.		\$3,558.46
	Invoice	Date		Description		Amount	
	23882963 RI	08/05/2025		MP - SYNTHETIC 5W30 SS DIESEL OIL		\$3,558.46	
196756	08/28/2025		08/31/2025	Accounts Payable	APOLLO FIRE APPARATUS SALES & SERVICE		\$2,191.00
	Invoice	Date		Description		Amount	
	INV-70524	08/21/2025		MP - MOTOR, Q2B SIREN		\$1,427.55	
	INV-70336	07/11/2025		MP - ALARM/SWITCH, RED PB/HARNESS OVRHD WIRING LIGHT BAR		\$763.45	
196757	08/28/2025		08/31/2025	Accounts Payable	ARAMARK REFRESHMENT SERVICES, LLC		\$42.00
	Invoice	Date		Description		Amount	
	13459183	08/22/2025		BTSS - EQUIPMENT RENTAL - GEMINI 120A URN/GEM SS SINGLE		\$42.00	
196758	08/28/2025		08/31/2025	Accounts Payable	AVONDALE SCHOOL DISTRICT		\$28,412.19
	Invoice	Date		Description		Amount	
	8/2/25-8/15/25	08/15/2025		TAX DISTRIBUTION THRU 8/15/25		\$28,412.19	
196759	08/28/2025		08/31/2025	Accounts Payable	BATTERY WAREHOUSE/BATTERY GIANT		\$410.00
	Invoice	Date		Description		Amount	
	94994BW	08/19/2025		MP - GC2 6V BATTERIES		\$410.00	
196760	08/28/2025		08/31/2025	Accounts Payable	BIRMINGHAM LAWN		\$275.00
	Invoice	Date		Description		Amount	
	41079	08/21/2025		OC ARPA - SCP - 325 KENDRY - PROPERTY CLEANUP/TRIMMING		\$275.00	
196761	08/28/2025		08/31/2025	Accounts Payable	BIRMINGHAM SCHOOL DIST.		\$574,877.75
	Invoice	Date		Description		Amount	
	8/2/25-8/15/25	08/15/2025		TAX DISTRIBUTION THRU 8/15/25		\$574,877.75	

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196762	08/28/2025		08/31/2025	Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$1,168,438.24
	Invoice	Date	Description			Amount
	8/2/25-8/15/25	08/15/2025	TAX DISTRIBUTION THRU 8/15/25			\$1,168,438.24
196763	08/28/2025		08/31/2025	Accounts Payable	CITI CARDS	\$354.69
	Invoice	Date	Description			Amount
	AUG 2025 STMNT	08/18/2025	PD/B&G - GATORADE/ICE/COFFEE/PRISONER FOOD/WATER/PLT/FORKS			\$354.69
196764	08/28/2025		08/31/2025	Accounts Payable	CRUISERS	\$2,730.68
	Invoice	Date	Description			Amount
	48280	08/15/2025	PD - MAGLITE ML 150LR-1019 LED FLASHLIGHT SYSTEMS			\$1,604.70
	48291	08/18/2025	MP - HONEYWELL 3320-2USB-0EZDN SCANNER/MOUNT, CARD READER-DELL			\$1,054.11
	48297	08/20/2025	MP - F97 ANTENNA			\$71.87
196765	08/28/2025		08/31/2025	Accounts Payable	CUMMINS SALES AND SERVICE	\$783.41
	Invoice	Date	Description			Amount
	S6-250846047	08/18/2025	SEWER - SYSTEM R&M - WOODS OF LONE PINE			\$783.41
196766	08/28/2025		08/31/2025	Accounts Payable	DEPENDABLE WHOLESALE, INC.	\$6,232.00
	Invoice	Date	Description			Amount
	820332	08/05/2025	MP - 14.00R24 BKT EMAX SR22 G2L2 TIRES			\$2,996.00
	820259	08/04/2025	MP - 14.00R24 BKT EMAX SR22 G2L2 TIRES			\$3,006.00
	820257	08/04/2025	MP - SCRAP DESPOSAL INDUSTRIAL FEE			\$230.00
196767	08/28/2025		08/31/2025	Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$1,748.38
	Invoice	Date	Description			Amount
	2261919-00	08/20/2025	MP - RED 4/0 GA. WELDING CABLE/FUSE HOLDERS			\$976.38
	2261921-00	08/20/2025	MP - BLK 4/0 GA. WELDING WIRE			\$772.00
196768	08/28/2025		08/31/2025	Accounts Payable	GRAINGER	\$900.84
	Invoice	Date	Description			Amount
	9605245688	08/13/2025	MP - STD PORT MANIFOLD			\$588.16

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	9607692101	08/14/2025	MP - TIG & MIG WELDING GLOVES			\$134.57
	9611546400	08/18/2025	MP - STEP STAND 10" 20Z504			\$178.11
196769	08/28/2025		08/31/2025	Accounts Payable	GREAT LAKES WATER AUTHORITY	\$7,855.51
	Invoice	Date	Description			Amount
	CIN-0004612	08/22/2025	INDUSTRIAL WASTE CONTROL - JULY 2025			\$7,855.51
196770	08/28/2025		08/31/2025	Accounts Payable	HODGES SUPPLY COMPANY	\$171.80
	Invoice	Date	Description			Amount
	1931260	08/13/2025	MP - SLOAN A38A TOILET REPAIR KITS			\$171.80
196771	08/28/2025		08/31/2025	Accounts Payable	HUBBELL, ROTH & CLARK INC	\$88,633.79
	Invoice	Date	Description			Amount
	0229340	07/28/2025	EA#905 - BLOOMFIELD HILLS MEETING ROOM STUDY PLAN REV			\$172.18
	0229341	07/28/2025	EA#953 - KALABAT MIXED USE OFFICE BUILDING			\$265.03
	0229344	07/28/2025	EA#1008 - STRATHMORE RESIDENCE 5095 BROOKDALE			\$76.52
	0229345	07/28/2025	EA#1008 - 5095 BROOKDALE STRATHMORE RESIDENCE			\$209.74
	0229346	07/28/2025	LAKEWOOD WATERMAIN REPLACEMENT			\$406.05
	0229347	07/28/2025	SQUARE LAKE ROAD SEWER REPAIRS - OBSERVATION			\$66.29
	0229351	07/28/2025	2023 SAFETY PATH			\$445.23
	0229352	07/28/2025	2024 SAFETY PATH PROGRAM TELEGRAPH ROAD			\$392.72
	0229353	07/28/2025	EA#1030 - MOBILE GAS STATION 43003 WOODWARD AVE			\$267.79
	0229354	07/28/2025	EA#1035 - OAKLAND HILLS COUNTRY CLUB			\$76.00
	0229355	07/28/2025	2024 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM			\$2,425.04
	0229356	07/28/2025	460 & 480 S CRANBROOK RD SEWER			\$66.29
	0229359	07/28/2025	EA#1043 - 40 E SQUARE LAKE RD			\$477.60
	0229360	07/28/2025	EA#1042 - BLOOMFIELD HILLS H.S. CONCESSION STAND WELLNESS CENTER			\$28.70
	0229361	07/28/2025	2025 SAFETY PATH PROGRAM WEST MAPLE RD			\$335.48
	0229362	07/28/2025	2025 SAFETY PATH PROGRAM WEST MAPLE RD			\$4,210.31
	0229364	07/28/2025	2024 SAFETY PATH REPAIR			\$190.40
	0229365	07/28/2025	2025 RETAINING WALL PROGRAM			\$18,067.83
	0229366	07/28/2025	2025 RETAINING WALL PROGRAM			\$594.59
	0229367	07/28/2025	2025 RETAINING WALL PROGRAM			\$491.00

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0229369	07/28/2025	EA#1050 - BIRMINGHAM ATHLETIC CLUB 4033 W MAPLE RD	\$467.29
0229372	07/28/2025	EA#1054 - BHHS TENNIS TEAM BUILDING & GATEWAY ENTRY	\$76.00
0229374	07/28/2025	2025 SAFETY PATH ADA RAMP IMPROVEMENT PROGRAM	\$85.05
0229375	07/28/2025	TELEGRAPH RD TAP GRANT	\$255.91
0229376	07/28/2025	EA#1055 - DFCU 2141 S TELEGRAPH RD	\$28.70
0229377	07/28/2025	EA#1056 - 4730 AVONDALE TERRACE SANITARY SEWER RELOCATION	\$265.03
0229378	07/28/2025	EA#1057 - THE ENCLAVE AT BLOOMFIELD 7200 TELEGRAPH RD	\$47.84
0229379	07/28/2025	EA#1058 - MANCHESTER OF BLOOMFIELD	\$1,713.61
0229382	07/28/2025	2025 SAFETY PATH REPAIR PROGRAM	\$277.82
0229380	07/28/2025	FY26 BT GIS SUPPORT - W&S GIS MAP	\$1,518.18
0229343	07/28/2025	CLUB DRIVE SEWER INVESTIGATION	\$1,794.12
0229349	07/28/2025	FOREST LAKE COUNTRY CLUB SEWER REPLACEMENT	\$1,171.85
0229358	07/28/2025	VERNOR ESTATES WATER MAIN REPLACEMENT	\$8,903.18
0229342	07/28/2025	MAPLE ROAD WATER MAIN REPLACEMENT	\$11,487.10
0229350	07/28/2025	SAD 601 - SOUTH BLOOMFIELD HIGHLANDS WATER SYSTEM INVESTIGATION	\$22,566.30
0229363	07/28/2025	BASIN REHAB	\$2,743.52
0229373	07/28/2025	NORTH EVERGREEN INTERCEPTOR I & I REMOVAL PLAN	\$367.34
0229348	07/28/2025	BT GLWA WATER 2022 MEETINGS INFORMATION	\$67.23
0229384	07/28/2025	TELEGRAPH ROAD LANDSCAPE - SP	\$110.92
0229383	07/28/2025	2025 SAFETY PATH REPAIR PROGRAM	\$3,481.63
0229386	07/28/2025	EA#1059 - TURTLE LAKE WATERMAIN EXTENSION	\$935.84
0229385	07/28/2025	EA#1060 - EL CAR WASH BLOOMFIELD PROPOSED AUTO LAUNDRY	\$28.70
0229371	07/28/2025	EA#1048 - DEVON HILLS SUB LOTS 69 72 DEDHAM TELEGRAPH GRADING	\$722.20
0229370	07/28/2025	EA#1048 - DEVON HILLS SUB LOTS 69 72 DEDHAM TELEGRAPH GRADING	\$124.34
0229387	07/28/2025	EA#1061 - TURTLE LAKE WATERMAIN EXTENSION	\$129.30

196772	08/28/2025	08/31/2025	Accounts Payable	INLAND PRESS	\$3,716.66
	Invoice	Date	Description		Amount
	7282P	08/25/2025	CABLE - POSTAGE-2025 FALL NEWSLETTER		\$3,716.66
196773	08/28/2025	08/31/2025	Accounts Payable	KIMBALL MIDWEST	\$210.37
	Invoice	Date	Description		Amount
	103663416	08/18/2025	MP - CLEVIS PINS; 1/2X1-1/2, 1/4X1-1/2		\$51.25

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	103663477	08/18/2025	MP - GLIDE WHITE GREASE 80701C			\$159.12
196774	08/28/2025		08/31/2025	Accounts Payable	LINGO TELECOM LLC	\$125.59
	Invoice	Date	Description			Amount
	54450356	08/09/2025	BTSS - COMMUNICATIONS			\$125.59
196775	08/28/2025		08/31/2025	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$1,398.30
	Invoice	Date	Description			Amount
	7742F	08/19/2025	MP - SP CHECK ASY			\$55.10
	CM6281F	08/05/2025	MP - CREDIT FOR RETURNED SP TUBE ASY			(\$126.28)
	CM6511F	08/05/2025	MP - CREDIT FOR RETURNED SP PIPE - FUEL FEED LINE			(\$194.81)
	8244F	08/25/2025	MP - 44 MODULE			\$292.82
	8248F	08/25/2025	MP - 65 COIL ASY'S			\$383.00
	122136	08/25/2025	MP - REPAIRS TO VEHICLE# 300010			\$988.47
196776	08/28/2025		08/31/2025	Accounts Payable	NYE UNIFORM	\$1,155.40
	Invoice	Date	Description			Amount
	924741	08/14/2025	FD - UA25/26-POLO SHIRTS/PANT/NAME EMBR/SHOES-KB			\$362.40
	923144	08/14/2025	FD - UA25/26-PANTS-DVH			\$114.50
	924709	08/14/2025	FD - BLOUSE COAT/SHIRT/EMBL/BUTTONS/ALTERATIONS/HASHMARK-5/8"			\$137.00
	923697	08/14/2025	PD - POLO SHIRTS/QTR ZIP SHIRT/BTPD LOGO/EMBR			\$233.50
	923008	08/14/2025	PD - POLO SHIRTS/BTPD LOGO/EMBR			\$308.00
196777	08/28/2025		08/31/2025	Accounts Payable	OAKLAND COUNTY	\$4,719,898.75
	Invoice	Date	Description			Amount
	8/2/25-8/15/25	08/15/2025	TAX DISTRIBUTION THRU 8/15/25			\$4,719,898.75
196778	08/28/2025		08/31/2025	Accounts Payable	PONTIAC SCHOOL DISTRICT	\$270,805.41
	Invoice	Date	Description			Amount
	8/2/25-8/15/25	08/15/2025	TAX DISTRIBUTION THRU 8/15/25			\$270,805.41
196779	08/28/2025		08/31/2025	Accounts Payable	PONTIAC SCHOOL DISTRICT	\$85,137.63
	Invoice	Date	Description			Amount

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	8/02/25-8/15/25	08/15/2025	TAX DISTRIBUTION THRU 8/15/25			\$85,137.63
196780	08/28/2025		08/31/2025	Accounts Payable	RKA PETROLEUM COS., INC.	\$25,919.48
	Invoice	Date	Description			Amount
	0843228	08/12/2025	MP - DEF-BULK			\$2,106.00
	0843227	08/12/2025	MP - FUEL/DIESEL INVENTORY			\$23,813.48
196781	08/28/2025		08/31/2025	Accounts Payable	SUPPLY DEN	\$203.18
	Invoice	Date	Description			Amount
	816797-00	08/18/2025	PD - CLEANER LEMONPOWER NEUTRAL GAL/HAND SOAP			\$97.62
	816806-00	08/18/2025	B&G - CLEANER POWERBOWL X8			\$48.48
	817156-00	08/21/2025	BTSS - WIPE SS CLN WEIMAN 30CT TUB			\$57.08
196782	08/28/2025		08/31/2025	Accounts Payable	WEINGARTZ	\$1,340.80
	Invoice	Date	Description			Amount
	60497737-01	08/19/2025	B&G - FUEL PUMP AND CARBURETOR			\$308.82
	60498949-00	08/19/2025	B&G - LIGHTWEIGHT TRIMMERS - FS94R			\$1,031.98
196783	08/28/2025		08/31/2025	Accounts Payable	ABC COFFEE SERVICE	\$170.00
	Invoice	Date	Description			Amount
	57013	08/14/2025	PD - COFFEE			\$170.00
196784	08/28/2025		08/31/2025	Accounts Payable	AQUA-WEED CONTROL, INC.	\$21,392.00
	Invoice	Date	Description			Amount
	23325	05/29/2025	GILBERT LAKE - WATER TREATMENT/CONTROL			\$15,037.00
	23767	08/06/2025	GILBERT LAKE - WATER TREATMENT/CONTROL			\$6,355.00
196785	08/28/2025		08/31/2025	Accounts Payable	AT&T	\$500.00
	Invoice	Date	Description			Amount
	574429	07/14/2025	PD - LEA TRACKING NUMBER RE: 25-12013			\$500.00
196786	08/28/2025		08/31/2025	Accounts Payable	BEDROCK EXPRESS	\$4,663.45
	Invoice	Date	Description			Amount

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	148779	08/07/2025	RD - 23AA ROAD GRAVEL			\$4,663.45
196787	08/28/2025		08/31/2025	Accounts Payable	BOB ADAMS TOWING	\$254.41
	Invoice	Date	Description			Amount
	P-63566	08/20/2025	MP - TOWING - CAR# 300010			\$254.41
196788	08/28/2025		08/31/2025	Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC	\$130.00
	Invoice	Date	Description			Amount
	257441	08/09/2025	FD - RENTAL - 935 GOLF DR			\$130.00
196789	08/28/2025		08/31/2025	Accounts Payable	CALIBRE PRESS	\$718.00
	Invoice	Date	Description			Amount
	25-144793	07/29/2025	PD - FINDING THE LEADER IN YOU TRAINING - T.N./R.R.			\$718.00
196790	08/28/2025		08/31/2025	Accounts Payable	CANFIELD EQUIPMENT SERVICE, INC.	\$9,376.72
	Invoice	Date	Description			Amount
	302348	08/21/2025	PD - UPFITTING VEHICLE 800104 WITH EQUIPMENT			\$9,376.72
196791	08/28/2025		08/31/2025	Accounts Payable	DOWNRIVER REFRIGERATION SUPPLY CO.	\$156.66
	Invoice	Date	Description			Amount
	2086822	08/14/2025	B&G - A/C TOOLS			\$156.66
196792	08/28/2025		08/31/2025	Accounts Payable	DTE ENERGY CO.	\$16,402.17
	Invoice	Date	Description			Amount
	200395760874	08/08/2025	PRIMARY SUPPLY RATE 910040358293			\$14,525.45
	200315878331	08/20/2025	CABLE - 4190 DUBLIN DR			\$1,044.36
	200205940843	08/20/2025	ADMIN - 4200 TELEGRAPH RD			\$832.36
196793	08/28/2025		08/31/2025	Accounts Payable	EJ USA, INC.	\$131.04
	Invoice	Date	Description			Amount
	110250061019	08/18/2025	WATER - BLT HX 1/2-13X3.00 CORE BLUE			\$131.04
196794	08/28/2025		08/31/2025	Accounts Payable	FIT PRO SERVICES	\$1,041.00

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	Invoice	Date	Description	Amount
	9125	08/19/2025	BTSS - EQUIPMENT R&M	\$432.00
	9332	08/19/2025	BTSS - EQUIPMENT R&M	\$450.00
	9525	08/20/2025	BTSS - EQUIPMENT R&M	\$159.00
196795	08/28/2025	08/31/2025	Accounts Payable J.H. HART URBAN FORESTRY	\$4,200.00
	Invoice	Date	Description	Amount
	109344	08/14/2025	SAFETY PATH - TREE REMOVAL	\$4,200.00
196796	08/28/2025	08/31/2025	Accounts Payable KONECRANES INC.	\$2,873.00
	Invoice	Date	Description	Amount
	163030323	08/25/2025	MP - CRANE SERVICE - FLEX RADIO SYSTEM	\$2,873.00
196797	08/28/2025	08/31/2025	Accounts Payable LESLIE'S POOLMART, INC.	\$453.07
	Invoice	Date	Description	Amount
	00092-02-070021	08/20/2025	BTSS - POOL SUPPLIES	\$453.07
196798	08/28/2025	08/31/2025	Accounts Payable MAXI AUTOMOTIVE SUPPLY	\$49.84
	Invoice	Date	Description	Amount
	545-630964	08/19/2025	MP - CABIN AIR FILTERS	\$23.76
	545-630772	08/18/2025	MP - CABIN AIR/AIR FILTERS	\$51.14
	545-630860	08/18/2025	MP - CABIN AIR FILTER	\$20.06
	545-630771	08/18/2025	MP - CABIN AIR FILTERS	\$48.06
	545-629740	08/12/2025	MP - CREDIT FOR RETURNED DTS COATED ROTOR	(\$93.18)
196799	08/28/2025	08/31/2025	Accounts Payable MENARDS	\$183.98
	Invoice	Date	Description	Amount
	83898	08/14/2025	B&G - PAINT SUPPLIES	\$62.50
	84054	08/18/2025	B&G - FLARE SWIVEL/ADPTR/FIP BRASS COUPLING	\$5.67
	84122	08/20/2025	B&G - DW SUPPLY LINE/PVC PIPE, ELBOWS,T'S/PIPE CUTTER/PWR CORD	\$86.65
	84056	08/18/2025	B&G - PAINT SUPPLIES	\$29.16
196800	08/28/2025	08/31/2025	Accounts Payable PRECISION LANDSCAPING, INC.	\$6,810.00

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	Invoice	Date	Description	Amount
	88127	08/19/2025	FD - LANDSCAPE UPGRADE	\$3,949.00
	88128	08/19/2025	ANIMAL SHELTER - LANDSCAPING UPGRADE	\$2,861.00
196801	08/28/2025	08/31/2025	Accounts Payable SHERWIN-WILLIAMS	\$133.35
	Invoice	Date	Description	Amount
	2874-1	08/14/2025	B&G - PAINT	\$133.35
196802	08/28/2025	08/31/2025	Accounts Payable SITEONE LANDSCAPE SUPPLY	\$563.19
	Invoice	Date	Description	Amount
	157401959-001	08/19/2025	B&G - IRRIGATION PARTS AND PESTICIDES	\$563.19
196803	08/28/2025	08/31/2025	Accounts Payable STAPLES ADVANTAGE	\$563.56
	Invoice	Date	Description	Amount
	6039889964	08/16/2025	BLDG - STAPLERS/COMP MOUSE	\$41.02
	6039382602	08/09/2025	BLDG - SELFINK STAMP	\$25.28
	6039382606	08/09/2025	CLERK/GEN - HIGHLIGHTERS/SCISSORS/CORRECTION TAPE	\$43.60
	6039889963	08/16/2025	ASSESSING - TAPE/PREINK STAMP/PENCILS	\$22.14
	6039889961	08/16/2025	ASSESSING - OFFICE CHAIRS	\$431.52
196804	08/28/2025	08/31/2025	Accounts Payable UNIQUE FOOD MANAGEMENT, INC.	\$804.25
	Invoice	Date	Description	Amount
	21387	08/20/2025	BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER	\$804.25
196805	08/28/2025	08/31/2025	Accounts Payable YOUNG SUPPLY COMPANY	\$4,906.80
	Invoice	Date	Description	Amount
	20276189-00	08/19/2025	B&G - ICE MACHINE SANITIZER & BRUSH/CLEANING BRUSH	\$46.70
	20275591-00	08/19/2025	B&G - ICE MAKER/ICE BIN	\$4,860.10
196806-197298	9/3/2025		EMPLOYEE PAYROLL ENDING 8/29/2025	\$732,730.73
	Invoice	Date	Description	Amount
	PR 08/29/2025	09/03/2025	EMPLOYEE PAYROLL ENDING 8/29/2025	\$732,730.73

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197299	09/02/2025		Accounts Payable	CGLIC -FSA		\$11,325.00
	Invoice	Date	Description		Amount	
	9/2/25	09/02/2025	TRANSFER		\$11,325.00	
197300	09/04/2025		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS		\$100.00
	Invoice	Date	Description		Amount	
	PR 08/29/2025	09/03/2025	529 - College Savings Plan 529 Contributions		\$100.00	
197301	09/04/2025		Accounts Payable	AVIBEN		\$39,928.72
	Invoice	Date	Description		Amount	
	PR 08/29/2025	09/03/2025	AVIBEN RHS Retiree Health Savings Employee Employer Contribution		\$39,928.72	
197302	09/02/2025		Accounts Payable	CGLIC -FSA		\$1,588.89
	Invoice	Date	Description		Amount	
	PR 08/29/2025	09/03/2025	FSA- DEP CARE - FSA-Dependent Care		\$1,588.89	
197303	09/04/2025		Accounts Payable	EMPOWER RETIREMENT		\$131,840.01
	Invoice	Date	Description		Amount	
	PR 08/29/2025	09/03/2025	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$131,840.01	
197304	09/03/2025		Accounts Payable	FEDERAL PAYROLL TAX		\$268,725.54
	Invoice	Date	Description		Amount	
	PR 08/29/2025	09/03/2025	FED - Federal Payroll Taxes		\$268,725.54	
197305	09/04/2025		Accounts Payable	STATE OF MICHIGAN		\$40,819.05
	Invoice	Date	Description		Amount	
	PR 08/29/2025	09/03/2025	STATE - State Payroll Taxes		\$40,819.05	
197306	09/04/2025		Accounts Payable	CHLIC - SELF FUNDING		\$750,000.00
	Invoice	Date	Description		Amount	
	9/3/25	09/03/2025	SELF FUNDING CLAIMS 9/3/25		\$750,000.00	
197307	09/04/2025		Accounts Payable	AJAX MATERIALS CORP		\$10,407.72

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	Invoice	Date	Description	Amount
	320455	08/19/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$202.96
	320558	08/21/2025	RD - ASPHALT PAVING	\$10,204.76
197308	09/04/2025		Accounts Payable ALERT-ALL CORPORATION	\$506.70
	Invoice	Date	Description	Amount
	W51592	08/21/2025	FD - OPEN HOUSE - GIVE AWAY SUPPLIES	\$506.70
197309	09/04/2025		Accounts Payable AMERICAN QUALITY CLEANING INC.	\$10,431.38
	Invoice	Date	Description	Amount
	4865	08/23/2025	ADMIN/PD/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING	\$850.00
	3050 AUGUST	09/01/2025	BTSS - OFFICE CLEANING - SS BLDG	\$5,159.70
	3075 AUGUST	09/01/2025	PD - OFFICE CLEANING	\$4,421.68
197310	09/04/2025		Accounts Payable ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$107.50
	Invoice	Date	Description	Amount
	PR 08/29/2025	09/03/2025	PD Officer's Fun \$34.50 & Flower Fund \$73.00	\$107.50
197311	09/04/2025		Accounts Payable BATTERY WAREHOUSE/BATTERY GIANT	\$1,235.00
	Invoice	Date	Description	Amount
	BW82525	08/25/2025	MP - 31S-950/GROUP 34 BATTERIES	\$825.00
	46875BW	08/26/2025	MP - GC2-6V BATTERIES	\$410.00
197312	09/04/2025		Accounts Payable BENDZINSKI & CO.	\$38,950.00
	Invoice	Date	Description	Amount
	5138	08/22/2025	SPECIAL ASSESSMENT BONDS (LMTD TAX GEN OBLIGATION) SERIES2025B	\$38,950.00
197313	09/04/2025		Accounts Payable BIO-CARE INC	\$1,797.50
	Invoice	Date	Description	Amount
	12990	07/15/2025	FD - AFG GRANT - PHYSICAL EXAMS	\$1,797.50
197314	09/04/2025		Accounts Payable BIRMINGHAM LAWN	\$5,269.00
	Invoice	Date	Description	Amount

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41039	08/14/2025	FD#2 - FIX DRAINAGE ISSUE AT STATION #2	\$5,269.00
197315	09/04/2025	Accounts Payable BLOOMFIELD TWP FIREFIGHTERS FUND	\$189.00
	Invoice	Date Description	Amount
	PR 08/29/2025	09/03/2025 BTFD FLOWER - BTFD Flower Fund	\$189.00
197316	09/04/2025	Accounts Payable BLOOMFIELD TWP POLICE OFFICER ASSN	\$370.50
	Invoice	Date Description	Amount
	PR 08/29/2025	09/03/2025 POL OFF ASSN - Patrol Association Dues	\$370.50
197317	09/04/2025	Accounts Payable BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,136.01
	Invoice	Date Description	Amount
	PR 08/29/2025	09/03/2025 FF ASSN - IAFF Dues	\$3,136.01
197318	09/04/2025	Accounts Payable C&G PUBLISHING	\$29.00
	Invoice	Date Description	Amount
	0038458-IN	08/20/2025 BTSS - B'HAM-BLMFLD EAGLE 1/2 PAGE AD/CREDIT FOR OVERPMT	\$29.00
197319	09/04/2025	Accounts Payable DELL MARKETING L.P.	\$2,996.53
	Invoice	Date Description	Amount
	10827042114	07/24/2025 GENERAL - GIS - DELL PRO MAX TOWER T2 BTX BASE	\$1,705.86
	10833556870	08/30/2025 HR - DELL PRO PLUS MONITOR/ALL-IN-ONE QC24250 65W	\$1,290.67
197320	09/04/2025	Accounts Payable DEWOLF AND ASSOCIATES	\$895.00
	Invoice	Date Description	Amount
	3460	02/23/2025 PD - LEADERSHIP SKILLS TRAINING - EW	\$445.00
	3889	08/17/2025 PD - REPORT WRITING-NARRATING GRT WRK CORRECTLY TRAINING-AM/ED	\$450.00
197321	09/04/2025	Accounts Payable DPF ALTERNATIVES	\$632.98
	Invoice	Date Description	Amount
	1607	08/26/2025 MP - REPAIRS TO TRUCK# 600065	\$632.98
197322	09/04/2025	Accounts Payable DUKE'S ROOT CONTROL, INC.	\$30,792.82

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	Invoice	Date	Description	Amount
	36223	08/18/2025	MAINTENANCE SEWER PROGRAM - CCTV/CLEANING - B.A.	\$17,782.07
	35458	07/15/2025	BT EFSDS I & I INVESTIGATION - CCTV/CLEANING/TRAFFIC CONTROL	\$13,010.75
197323	09/04/2025		Accounts Payable EMPOWER ANNUITY INSURANCE CO	\$6,544.30
	Invoice	Date	Description	Amount
	PR 08/29/2025	09/03/2025	DB - DB Pension Plan Employee Contributions	\$6,544.30
197324	09/04/2025		Accounts Payable GUNNERS METERS & PARTS	\$929.00
	Invoice	Date	Description	Amount
	19627	08/19/2025	WATER - COMPR COUPLINGS/INSERTS/CORP COMPRESSIONS/L&S KEY ENDS	\$929.00
197325	09/04/2025		Accounts Payable HSA BANK	\$23,908.07
	Invoice	Date	Description	Amount
	PR 08/29/2025	09/03/2025	HSA EE CONTR - HSA Employee Contributions	\$23,908.07
197326	09/04/2025		Accounts Payable KIMBALL MIDWEST	\$148.82
	Invoice	Date	Description	Amount
	103686645	08/25/2025	MP - ADH WEIGHT KITS/TIRE VULC. FLUID/M4.2X20 HEX SEMS SCRWS	\$148.82
197327	09/04/2025		Accounts Payable LITHIA MOTORS SUPPORT SERVICES	\$597.70
	Invoice	Date	Description	Amount
	8318F	08/25/2025	MP - WAL OIL - REA	\$237.54
	8311F	08/25/2025	MP - 282 DEFLECTORS/279 SHIELD	\$360.16
197328	09/04/2025		Accounts Payable MAJIK GRAPHICS, INC.	\$545.00
	Invoice	Date	Description	Amount
	26758	08/20/2025	PD - BT ANIMAL WELFARE GRAPHICS-BOTH SIDES/REAR END/ROOF #251	\$515.00
	26746	08/18/2025	PD - (2) REFLECTIVE VEHICLE #231 DECAL F/FRONT FENDER	\$30.00
197329	09/04/2025		Accounts Payable MUNIWEB - INGSTRON	\$807.50
	Invoice	Date	Description	Amount
	1082	07/07/2025	CABLE/GEN - WEBSITE HOSTING/CONSTANT CONTACT PLUS/UPDATE & MAINT	\$807.50

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197330	09/04/2025		Accounts Payable	NYE UNIFORM		\$1,846.10
	Invoice	Date	Description		Amount	
	913489A	08/22/2025	PD - BELT KEEPERS/RAINCOAT-LONG/RETURNED REV RAINCOAT		\$43.50	
	925163	08/22/2025	PD - EMBLEMS SEWN ON		\$30.00	
	925932A	08/29/2025	PD - UNIFORM		\$1,772.60	
197331	09/04/2025		Accounts Payable	ON DUTY GEAR, LLC		\$17.00
	Invoice	Date	Description		Amount	
	37769	08/26/2025	PD - ID TAGS		\$17.00	
197332	09/04/2025		Accounts Payable	POLICE OFFICERS LABOR COUNCIL		\$1,802.00
	Invoice	Date	Description		Amount	
	PR 08/29/2025	09/03/2025	POLC DUES - POLC Dues		\$1,802.00	
197333	09/04/2025		Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY		\$68.56
	Invoice	Date	Description		Amount	
	9257	07/31/2025	RD - SIGNAL MAINTENANCE - JULY 2025		\$68.56	
197334	09/04/2025		Accounts Payable	SECREST WARDLE		\$11,033.40
	Invoice	Date	Description		Amount	
	1524165	08/26/2025	BLOOMFIELD TWP - GENERAL FUND		\$10,870.20	
	1524163	08/26/2025	MEADOW LAKE - LAKE BOARD		\$152.00	
	1524162	08/26/2025	FOREST LAKE - LAKE BOARD		\$11.20	
197335	09/04/2025		Accounts Payable	SECURITY COUNTERMEASURES & TECHNOLOGY SERVICES LLC		\$820.00
	Invoice	Date	Description		Amount	
	2625	07/10/2025	VARIOUS DEPTS - ANNUAL ALARM MONITORING (5 BLDGS)		\$820.00	
197336	09/04/2025		Accounts Payable	SUNWEST SALES COMPANY		\$4,500.00
	Invoice	Date	Description		Amount	
	3946	08/01/2025	RD - SAFETY VESTS		\$4,500.00	

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197337	09/04/2025		Accounts Payable	SUPPLY DEN		\$121.40
	Invoice	Date	Description		Amount	
	816835-00	08/22/2025	PD - HAND SOAP		\$93.84	
	817366-00	08/26/2025	BTSS - CLEANER LEMONPOWER NEUTRAL GAL		\$27.56	
197338	09/04/2025		Accounts Payable	TANGENT INC		\$394.86
	Invoice	Date	Description		Amount	
	INV-04489-C7T6W3	08/22/2025	ELECTION - NCE MICROSOFT 365 F3 GCC - BHSD & PONTIAC ELECTIONS		\$394.86	
197339	09/04/2025		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA		\$3,211.80
	Invoice	Date	Description		Amount	
	SEPTEMBER 2025	08/18/2025	VB - LTC - VB - Long Term Care0147498-001-4		\$3,211.80	
197340	09/04/2025		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA		\$27,710.52
	Invoice	Date	Description		Amount	
	SEPTEMBER 2025	08/14/2025	LIFE - RET- ADD DEP STD LTD Survivor 0147520-001		\$27,710.52	
197341	09/04/2025		Accounts Payable	YOURMEMBERSHIP.COM, INC		\$150.00
	Invoice	Date	Description		Amount	
	R73814862	08/27/2025	RD - JOB POSTING - EQUIPMENT OPERATOR III		\$150.00	
197342	09/04/2025		Accounts Payable	ABC COFFEE SERVICE		\$65.00
	Invoice	Date	Description		Amount	
	57054	09/01/2025	PD - OASIS COUNTER TOP W/H&C TAPS		\$30.00	
	57053	09/01/2025	PD - COFFEE BREWER RENTAL		\$35.00	
197343	09/04/2025		Accounts Payable	ADVANCED MARKETING PARTNERS, INC.		\$640.23
	Invoice	Date	Description		Amount	
	0003447	08/22/2025	WATER - WATER BILLS		\$640.23	
197344	09/04/2025		Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC		\$104.28
	Invoice	Date	Description		Amount	
	52MII9273648	08/26/2025	BLDG DEPT - FOIA REQUEST - 3641 BERKSHIRE DR		\$104.28	

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197345	09/04/2025		Accounts Payable	ARROW PRINTING		\$99.95
	Invoice	Date	Description		Amount	
	108304	08/20/2025	WATER - BLANK RECORD CARDS 4X8" 110# WHITE INDEX 0/0 BLACK			\$99.95
197346	09/04/2025		Accounts Payable	AT&T		\$475.00
	Invoice	Date	Description		Amount	
	578355	08/04/2025	PD - LEA TRACKING NUMBERS 0399 (4388666)			\$475.00
197347	09/04/2025		Accounts Payable	BEAR PACKAGING AND SUPPLY		\$589.00
	Invoice	Date	Description		Amount	
	79045	08/21/2025	RD - CLEAN SWEEP 33 GALLON LINERS 10105			\$589.00
197348	09/04/2025		Accounts Payable	BEDROCK EXPRESS		\$4,579.97
	Invoice	Date	Description		Amount	
	148960	08/22/2025	RD - 21AA LIMESTONE			\$4,579.97
197349	09/04/2025		Accounts Payable	BFIT BY BECCA		\$450.00
	Invoice	Date	Description		Amount	
	FIT142BS-C2510	08/29/2025	BTSS - PERSONAL FITNESS TRAINING			\$90.00
	FIT142BS-C2512	08/29/2025	BTSS - PERSONAL FITNESS TRAINING			\$180.00
	FIT142BS-C2513	08/29/2025	BTSS - PERSONAL FITNESS TRAINING			\$180.00
197350	09/04/2025		Accounts Payable	BRASELL, EVA		\$511.20
	Invoice	Date	Description		Amount	
	FIT220-C2503	08/05/2025	BTSS - S.E.A.T.			\$151.20
	FIT256-C2502	08/26/2025	BTSS - GENTLE STRETCH			\$120.00
	FIT142EB-C2501	08/28/2025	BTSS - PERSONAL FITNESS TRAINING			\$240.00
197351	09/04/2025		Accounts Payable	CALIBRE PRESS		\$995.00
	Invoice	Date	Description		Amount	
	148295	08/28/2025	PD - READING PEOPLE TRAINING (5)			\$995.00

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197352	09/04/2025	Accounts Payable	CONSUMERS ENERGY		\$71.98
	Invoice	Date	Description	Amount	
	207059617588	08/19/2025	WATER PRV - 489 WESTBOURNE DR	\$22.68	
	201988075396	08/04/2025	ANIMAL SHELTER - 4204 TELEGRAPH RD	\$49.30	
197353	09/04/2025	Accounts Payable	DTE ENERGY CO.		\$17,946.96
	Invoice	Date	Description	Amount	
	200495400991	08/20/2025	WATER PRV - 745 W LONG LAKE RD	\$22.43	
	200205940852	08/20/2025	PS ANNEX - 4220 TELEGRAPH RD	\$1,667.92	
	200205940847	08/20/2025	WATER PUMP - 1192 LONE PINE WOODS DR	\$37.15	
	200205940846	08/20/2025	WATER PUMP - 3355 INDIAN SUMMER DR	\$128.74	
	200205940845	08/20/2025	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$101.28	
	200205940844	08/20/2025	WATER PUMP - 3700 KIRKWAY RD	\$141.35	
	200205940842	08/20/2025	WATER PUMP - 1556 KIRKWAY RD	\$251.99	
	200205940849	08/20/2025	PS BLDG - 1153 EXETER RD	\$6,760.09	
	200205940848	08/20/2025	WATER PRV - 1051 LONE PINE RD	\$20.49	
	200205940850	08/20/2025	BTSS - 4315 ANDOVER RD	\$4,720.90	
	200455692669	08/21/2025	WATER PUMP - 1965 WELLINGTON AVE	\$60.83	
	200135991580	08/22/2025	WATER PRV - 700 HICKORY HEIGHTS DR	\$20.26	
	200135991579	08/22/2025	WATER PUMP - 3382 LAHSER RD	\$116.63	
	200205940851	08/20/2025	FD#1 - 1155 EXETER	\$3,022.61	
	200405791177	08/25/2025	FD#2 - 1063 WESTVIEW RD	\$874.29	
197354	09/04/2025	Accounts Payable	EAGLE LANDSCAPING & SUPPLY COMPANY		\$63.00
	Invoice	Date	Description	Amount	
	367369	08/25/2025	RD - TOP SOIL FOR STORAGE	\$17.00	
	367284	08/25/2025	RD - TOP SOIL FOR STORAGE	\$29.00	
	367383	08/25/2025	RD - TOP SOIL FOR STORAGE	\$17.00	
197355	09/04/2025	Accounts Payable	EJ USA, INC.		\$2,172.11
	Invoice	Date	Description	Amount	
	110250062379	08/20/2025	WATER - MATERIAL INVENTORY	\$1,973.28	
	110250062344	08/20/2025	RD - RISER FOR OVERLAY	\$198.83	

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197356	09/04/2025		Accounts Payable	FALEIX, LOLA		\$1,399.30
	Invoice	Date	Description		Amount	
	FIT103-C2505	08/29/2025	BTSS - SMALL GROUP PERSONAL TRAINING		\$359.10	
	FIT80-C2504	08/29/2025	BTSS - STRENGTH & BALANCE		\$340.20	
	FIT142LF-C2521	08/29/2025	BTSS - ONE ON ONE PERSONAL TRAINING		\$700.00	
197357	09/04/2025		Accounts Payable	LESLIE ELECTRIC COMPANY		\$94.04
	Invoice	Date	Description		Amount	
	230807-00	05/15/2025	B&G - LIGHT BULBS		\$44.10	
	230543-00	04/30/2025	B&G - 2P50 GE BOLT ON BREAKER		\$29.95	
	230400-00	04/22/2025	B&G - 250W M58 MH BT28 CLEAR LAMP		\$19.99	
197358	09/04/2025		Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$284.45
	Invoice	Date	Description		Amount	
	545-632169	08/26/2025	MP - SHOCK ABSORBERS		\$160.04	
	545-631899	08/25/2025	MP - AIR FILTERS/CABIN AIR FILTERS		\$109.71	
	545-631904	08/25/2025	MP - HD BAND CLAMPS		\$14.70	
197359	09/04/2025		Accounts Payable	MENARDS		\$8.99
	Invoice	Date	Description		Amount	
	84297	08/25/2025	B&G - FAUCET HANDLE		\$8.99	
197360	09/04/2025		Accounts Payable	MICHIGAN ASSOCIATION OF CHIEFS OF POLICE		\$100.00
	Invoice	Date	Description		Amount	
	300012504	08/26/2025	PD - ACTIVE (SWORN LE PERSONNEL) - DB		\$100.00	
197361	09/04/2025		Accounts Payable	MORAS, CATHERINE		\$120.00
	Invoice	Date	Description		Amount	
	FIT142CM-C2504	08/26/2025	BTSS - PERSONAL FITNESS TRAINING		\$120.00	
197362	09/04/2025		Accounts Payable	NETWORK SERVICES COMPANY		\$73.47
	Invoice	Date	Description		Amount	

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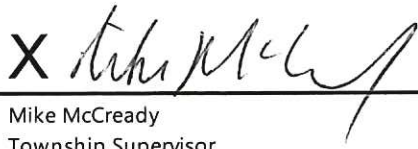
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	38518269	07/30/2025	B&G - CAN LINERS		\$73.47
197363	09/04/2025		Accounts Payable	ORKIN INC.	\$97.00
	Invoice	Date	Description		Amount
	278913170	07/24/2025	ANIMAL SHELTER - PEST CONTROL		\$97.00
197364	09/04/2025		Accounts Payable	PRESERVATION DETROIT	\$425.00
	Invoice	Date	Description		Amount
	0274	08/28/2025	BTSS - EASTERN MARKET TOUR 8/28/25		\$425.00
197365	09/04/2025		Accounts Payable	PUBLIC AFFAIRS ASSOCIATES, LLC	\$3,000.00
	Invoice	Date	Description		Amount
	4123	08/15/2025	CONSULTING SERVICES - SEPT 2025		\$3,000.00
197366	09/04/2025		Accounts Payable	SAFETY-KLEEN SYSTEMS, INC.	\$691.01
	Invoice	Date	Description		Amount
	97832575	08/14/2025	MP - 30G PARTS WASHER & VAT PARTS WASHER (LG) - SOLVENTS		\$691.01
197367	09/04/2025		Accounts Payable	SEPLA	\$525.00
	Invoice	Date	Description		Amount
	308	08/21/2025	PD - 2025 SEPLA CONF		\$525.00
197368	09/04/2025		Accounts Payable	STRYKER SALES CORPORATION	\$1,466.25
	Invoice	Date	Description		Amount
	9210061308	08/19/2025	PD - AED BATTERIES (5)		\$1,466.25
197369	09/04/2025		Accounts Payable	THE MAILROOM SPECIALIST	\$300.00
	Invoice	Date	Description		Amount
	5219	09/01/2025	PICKUP/DELIVERY OF CALLER SERVICE MAIL-SEPT 2025		\$300.00
197370	09/04/2025		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$860.84
	Invoice	Date	Description		Amount
	21406	08/27/2025	BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER		\$860.84

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197371	09/04/2025		Accounts Payable	VANLOON, JANNAN		\$162.00
	Invoice	Date	Description		Amount	
	FIT194-C2502	08/26/2025	BTSS - MINDFUL MEDITATION		\$54.00	
	FIT160-C2502	08/26/2025	BTSS - GENTLE MOVES YOGA 2		\$108.00	
197372	09/04/2025		Accounts Payable	VERIZON WIRELESS		\$6,799.29
	Invoice	Date	Description		Amount	
	6121051684	08/14/2025	VARIOUS DEPTS - SERVICE FROM 7/15/25-8/14/25 (6638)		\$6,799.29	
197373	09/04/2025		Accounts Payable	WM CORPORATE SERVICES, INC.		\$197.11
	Invoice	Date	Description		Amount	
	8900787-1714-1	08/29/2025	PD - 2 YARD DUMSTER SERVICE 9/1/25-9/30/25		\$197.11	
197374	09/04/2025		Accounts Payable	DETROIT PRINCESS RIVERBOAT		\$1,200.00
	Invoice	Date	Description		Amount	
	9/4/25	08/26/2025	BTSS - (22) LUNCH CRUISE TICKETS 9/4/25		\$1,200.00	
Type EFT Totals:			133 Transactions			\$9,317,448.36
OPER/CHECKING - Chase Operating/Checking Totals					\$9,703,371.88	

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