

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

Number	Date	Source	Payee Name	Transaction Amount
<u>Check</u>				
72817	08/14/2025	Accounts Payable	COMCAST	\$293.62
	Invoice	Date	Description	Amount
	8/3/25 VLG PD/FD	08/03/2025	VLG PD/FD - 3595 BRADWAY BLVD	\$10.76
	8/3/25 CABLE	08/03/2025	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE	\$107.06
	8/2/25 CABLE	08/02/2025	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET	\$175.80
72818	08/14/2025	Accounts Payable	OAKLAND COUNTY	\$267,553.43
	Invoice	Date	Description	Amount
	CI062605	08/01/2025	DAN DEVINE DRAIN SERIES 2017	\$4,377.51
	CI062604	08/01/2025	BLOOMFIELD TWP CSO REFUNDING SERIES 2018	\$13,540.73
	CI062592	08/04/2025	ACT 342-NORTH EVERGREEN INTERCEPTOR BONDS,SERIES 2015	\$214,937.50
	CI062687	07/22/2025	WATER - MAILROOM EXT METERED POSTAGE/STD MAIL-WATER BILLS	\$3,380.01
	CI062597	06/17/2025	WATER - MAILROOM EXT METERED POSTAGE/STD MAIL-WATER BILLS	\$2,934.75
	CI062595	06/26/2025	WATER - MAILROOM EXT METERED POSTAGE/STD MAIL-WATER BILLS	\$2,496.05
	CI062599	04/04/2025	WATER - MAILROOM EXT METERED POSTAGE/STD MAIL-WATER BILLS	\$2,487.48
	CI062598	04/24/2025	WATER - MAILROOM EXT METERED POSTAGE/STD MAIL-WATER BILLS	\$3,397.98
	CI062601	02/13/2025	WATER - MAILROOM EXT METERED POSTAGE/STD MAIL-WATER BILLS	\$3,420.11
	CI062643	12/26/2024	WATER - MAILROOM EXT METERED POSTAGE/STD MAIL-WATER BILLS	\$2,517.49
	CI062642	12/26/2024	TREASURY - MAILROOM EXT METERED POSTAGE/STND MAIL - TAX BILLS	\$11,215.21
	CI062600	03/06/2025	WATER - MAILROOM EXT METERED POSTAGE/STD MAIL-WATER BILLS	\$2,848.61
72819	08/14/2025	Accounts Payable	PAMAR ENTERPRISES, INC.	\$238,237.45
	Invoice	Date	Description	Amount
	PAY EST#6 8525	08/05/2025	SAD 601 - SOUTH BLOOMFIELD HIGHLANDS WATER MAIN	\$238,237.45
72820	08/14/2025	Accounts Payable	PURCHASE POWER	\$2,500.00
	Invoice	Date	Description	Amount
	8/4/25 STMNT	08/04/2025	POSTAGE METER REFILL 7/9/25 & 7/23/25	\$2,500.00
72821	08/14/2025	Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY	\$1,450.86

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

	Invoice	Date	Description	Amount
	9115	06/30/2025	RD - SIGNAL MAINTENANCE JUNE 2025	\$1,450.86
72822	08/14/2025		Accounts Payable THE BANK OF NEW YORK MELLON TRUST CO.	\$750.00
	Invoice	Date	Description	Amount
	00252-25-0053543	08/06/2025	CHARTER TWP OF BLMFLD SPEC ASSESSMNT BND (LIM TX GEN OB) SRS2013	\$750.00
72823	08/14/2025		Accounts Payable DALCO SERVICES, LLC	\$2,918.34
	Invoice	Date	Description	Amount
	PAY EST#1 73025	07/30/2025	2025 LANDSCAPE & VEGETATIVE SCREEN - TELEGRAPH RD SAFETY PATH	\$2,918.34
72824	08/14/2025		Accounts Payable COMCAST CABLE COMMUNICATIONS INC.	\$10,800.00
	Invoice	Date	Description	Amount
	7696194 7/17/25	08/07/2025	REFUNDING PAYMENT MADE TO BLOOMFIELD TWP IN ERROR	\$10,800.00
72825	08/14/2025		Accounts Payable OAKLAND COUNTY PARKS	\$550.00
	Invoice	Date	Description	Amount
	10699402	05/20/2025	CABLE - MOBILE STAGE #1 RENTAL FOR OPEN HOUSE	\$550.00
72826	08/14/2025		Accounts Payable PROGRESSIVE AE, INC.	\$3,850.00
	Invoice	Date	Description	Amount
	00204149	07/07/2025	WABEEK LAKE - IMPROVEMENT PROJECT - 2025 CONTRACT	\$3,850.00
72827	08/14/2025		Accounts Payable SECMAA	\$50.00
	Invoice	Date	Description	Amount
	8/12/25	08/12/2025	ASSESSING - LAND VALUES & ECF DATABASE ADMIN 6 CE HRS - WERTHMAN	\$50.00
72828	08/14/2025		Accounts Payable BAVARIAN BELLE RIVERBOAT	\$360.00
	Invoice	Date	Description	Amount
	RIVER081125	08/11/2025	BTSS - RIVERBOAT RIDE (24)	\$360.00
72829	08/14/2025		Accounts Payable FRANKENMUTH BAVARIAN INN RESTAURANT	\$633.60

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

	Invoice	Date	Description	Amount
	8/19/25	08/11/2025	BTSS - DAY TRIP MEAL - 8/19/25	\$633.60
72830	08/14/2025		Accounts Payable ST. GERMAINE, DENICE	\$90.00
	Invoice	Date	Description	Amount
	8/12/25 REQUEST	08/12/2025	WATER - REFUND FOR BACKFLOW TESTING, LETTER SENT F/HYDROCORP	\$90.00
72831	08/14/2025		Accounts Payable UNITED WAY SOUTHEASTERN MI	\$578.00
	Invoice	Date	Description	Amount
	8/11/25 REQUEST	08/11/2025	WATER - REFUND CREDIT BALANCE - FINAL BILL	\$578.00
72832	08/14/2025		Accounts Payable TJB LLC	\$64.35
	Invoice	Date	Description	Amount
	OP GEN	08/05/2025	OVERPAYMENT GENERAL	\$64.35
72833	08/21/2025		Accounts Payable ACCIDENT FUND	\$35,000.30
	Invoice	Date	Description	Amount
	1001830732	08/07/2025	WORKERS COMPENSATION - AF WCP 100083988 03 1/1/25-1/1/26	\$35,000.30
72834	08/21/2025		Accounts Payable CINTAS CORPORATION LOCATION 031	\$3,048.95
	Invoice	Date	Description	Amount
	7/31/25 STMNT	07/31/2025	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS	\$3,048.95
72835	08/21/2025		Accounts Payable COMCAST	\$166.40
	Invoice	Date	Description	Amount
	8/3/25 PD	08/03/2025	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD	\$166.40
72836	08/21/2025		Accounts Payable LUNGHAMER FORD OF OWOSSO	\$112,350.00
	Invoice	Date	Description	Amount
	BF697	08/12/2025	PD/MP - 2025 FORD ESCAPE 4DR PLATINUM AWD (3)	\$112,350.00
72837	08/21/2025		Accounts Payable MICHIGAN STATE DISBURSEMENT UNIT	\$808.05

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

	Invoice	Date	Description	Amount
	PR 08/15/2025	08/20/2025	FOTC - Friend of the Court	\$808.05
72838	08/21/2025		Accounts Payable OAKLAND COUNTY	\$856,067.34
	Invoice	Date	Description	Amount
	CI062734	07/31/2025	SPECIAL ASSESSMENTS, EFCH20 JULY 2025/WRC PDS	\$844,871.66
	CI062688	07/22/2025	TREASURY - MAILROOM EXT METERED POSTAGE/STND MAIL - S TAX BILLS	\$11,195.68
72839	08/21/2025		Accounts Payable POSTMASTER	\$20,000.00
	Invoice	Date	Description	Amount
	8/13/25 EPS	08/13/2025	EPS ACCOUNT# 1000073241 F/PERMIT FEES & POSTAGE	\$20,000.00
72840	08/21/2025		Accounts Payable CASH - PETTY CASH	\$50.00
	Invoice	Date	Description	Amount
	8/13/25 REQUEST	08/13/2025	CABLE - TABLECLOTHS/MEALS - FOOD TRUCK/CAMP	\$50.00
72841	08/21/2025		Accounts Payable PRINTING SYSTEMS, INC.	\$563.10
	Invoice	Date	Description	Amount
	8/15/25 BHSD	08/15/2025	SGL AV APP POSTCARDS POSTAGE - BHSD ELECTION	\$563.10
72842	08/21/2025		Accounts Payable PRINTING SYSTEMS, INC.	\$50.31
	Invoice	Date	Description	Amount
	8/15/25 PSD	08/15/2025	SGL AV APP POSTCARDS POSTAGE - PONTIAC SCHOOL DISTRICT	\$50.31
72843	08/21/2025		Accounts Payable PRINTING SYSTEMS, INC.	\$5,255.45
	Invoice	Date	Description	Amount
	8/5/25 REQUEST	08/05/2025	ELECTION - VOTER ID POSTCARDS POSTAGE	\$5,255.45
72844	08/21/2025		Accounts Payable ARIZENT	\$1,705.00
	Invoice	Date	Description	Amount
	ADV16978	07/31/2025	LEGAL AD - BOND BUYER (9807) SAD428/SAD429	\$1,705.00

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

72845	08/21/2025		Accounts Payable	CLYDES FRAME & WHEEL SERVICES		\$395.00
	Invoice	Date	Description		Amount	
	0043093	08/13/2025	MP - FRONT END ALIGNMENT CAR# 600072		\$395.00	
72846	08/21/2025		Accounts Payable	EJC SECURITY SERVICES, INC.		\$330.00
	Invoice	Date	Description		Amount	
	851	08/06/2025	PD - LAMPERD LESS LETHAL OC INSTRUCTOR PROGRAM (2)		\$330.00	
72847	08/21/2025		Accounts Payable	GROUND PENETRATING RADAR SYSTEMS, LLC		\$650.00
	Invoice	Date	Description		Amount	
	907888	08/08/2025	FD#1 - EMERGENCY UNDERGROUND UTILITY LOCATION-GAS LEAK		\$650.00	
72848	08/21/2025		Accounts Payable	MUNIPLATFORM LLC		\$750.00
	Invoice	Date	Description		Amount	
	2365	08/05/2025	AD-SPECL ASSMNT BOND (LMTD TAX GEN OBLGTN) SRS2025B SAD428/429		\$750.00	
72849	08/21/2025		Accounts Payable	TEL-COM REPAIR SERVICE INC.		\$562.02
	Invoice	Date	Description		Amount	
	51503/04/05	07/30/2025	WATER - REPAIRED & CAL'D (3) FPID 2100 (51503/51504/51505)		\$562.02	
72850	08/21/2025		Accounts Payable	THK PERFORMANCE, LLC		\$28.32
	Invoice	Date	Description		Amount	
	25-6014	08/14/2025	MP - BIO-KLEEN WHEEL GEL 1GAL (8)		\$28.32	
72851	08/21/2025		Accounts Payable	ASSARIAN, GARY		\$159.00
	Invoice	Date	Description		Amount	
	8/14/25 REQUEST	08/14/2025	WATER - REFUND FOR BACKFLOW TESTING, LETTER SENT F/HYDROCORP		\$159.00	
72852	08/21/2025		Accounts Payable	COSGROVE, MEREDITH		\$159.00
	Invoice	Date	Description		Amount	
	8/18/25 REQUEST	08/18/2025	WATER - REFUND FOR BACKFLOW TESTING, LETTER SENT F/HYDROCORP		\$159.00	

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

72853	08/21/2025		Accounts Payable	DEPIETRO, ROBERT		\$159.00
	Invoice	Date	Description		Amount	
	8/13/25 REQUEST	08/13/2025	WATER - REFUND FOR BACKFLOW TESTING, LETTER SENT F/HYDROCORP		\$159.00	
72854	08/21/2025		Accounts Payable	FOX HILLS CONDO ASSOC. RR		\$3,801.76
	Invoice	Date	Description		Amount	
	8/14/25 REQUEST	08/14/2025	WATER - REFUND OVERPAYMENT DUE TO INCORRECT METER READING		\$3,801.76	
72855	08/21/2025		Accounts Payable	MARK ADLER HOMES, LLC		\$2,000.00
	Invoice	Date	Description		Amount	
	BC250015	08/13/2025	BLDG DEPT - BOND REFUND - PB23-0545		\$2,000.00	
72856	08/21/2025		Accounts Payable	METRO DETROIT WIRE SOLUTIONS		\$150.00
	Invoice	Date	Description		Amount	
	8/12/25 REQUEST	08/12/2025	BLDG - OVERPAYMENT FOR PERMIT PE25-1205		\$150.00	
72857	08/21/2025		Accounts Payable	PERES-DA-SILVA, HEATHER		\$150.00
	Invoice	Date	Description		Amount	
	8/14/25 REQUEST	08/14/2025	WATER - REFUND FOR BACKFLOW TESTING, LETTER SENT F/HYDROCORP		\$150.00	
72858	08/21/2025		Accounts Payable	RAPIER, PAULETTE		\$250.00
	Invoice	Date	Description		Amount	
	8/19/25 REQUEST	08/19/2025	WATER - REFUND FOR BACKFLOW TESTING, LETTER SENT F/HYDROCORP		\$250.00	
72859	08/21/2025		Accounts Payable	REDD, SHARON		\$125.00
	Invoice	Date	Description		Amount	
	8/18/25 REQUEST	08/18/2025	WATER - REFUND FOR BACKFLOW TESTING, LETTER SENT F/HYDROCORP		\$125.00	
72860	08/21/2025		Accounts Payable	RUSCIANO, EMILIO		\$1,559.10
	Invoice	Date	Description		Amount	
	8/19/25 REQUEST	08/19/2025	WATER - REFUND OVERPAYMENT DUE TO ENDPOINT MISREAD ERROR		\$1,559.10	

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

72861	08/21/2025		Accounts Payable	RUSH, JOSEPH		\$10,524.35
	Invoice	Date	Description		Amount	
	8/14/25 REQUEST	08/14/2025	WATER - REFUND OVERPAYMENT DUE TO FLAT RATE INSTEAD OF USAGE			\$10,524.35
72862	08/21/2025		Accounts Payable	THE HENRY FORD		\$462.00
	Invoice	Date	Description		Amount	
	2478088101	08/18/2025	BTSS - THE FACTORY TOUR 9/16/25			\$462.00
Type Check Totals:			46 Transactions			\$1,587,959.10
<u>EFT</u>						
196055	08/14/2025		Accounts Payable	48TH DISTRICT COURT		\$5,909.16
	Invoice	Date	Description		Amount	
	G2G 25Q3	07/25/2025	G2G CLOUD SOLUTIONS - 25Q3			\$5,909.16
196056	08/14/2025		Accounts Payable	AJAX MATERIALS CORP		\$12,173.40
	Invoice	Date	Description		Amount	
	319536	08/07/2025	RD - ASPHALT FOR OVERLAYS			\$10,508.34
	319354	08/06/2025	RD - ASPHALT FOR POTHOLE REPAIRS			\$579.64
	318976	08/01/2025	RD - ASPHALT FOR POTHOLE REPAIRS			\$862.68
	319074	08/01/2025	RD - ASPHALT FOR POTHOLE REPAIRS			\$222.74
196057	08/14/2025		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$3,880.84
	Invoice	Date	Description		Amount	
	16PR-DQ7W-YH9J	08/04/2025	PD - OFFICE SUPPLIES/INSECT TRAPS/NITRILE GLOVES			\$200.16
	13VC-F9XC-3QCQ	08/06/2025	ACCT - IPHONE/IPAD CHARGING CORDS			\$18.98
	1MLN-XHG1-6QQ9	08/04/2025	RD/WTR - REMRKBL PPR TABLETS, CASES,PEN TIPS/BINDER/TENTS-OPN HS			\$1,419.84
	1WHY-DTHT-X97X	08/04/2025	FD - KITCHEN SUPLS/FF HOSE BNDL STRAPS/MIXER/EQ R&M SPL/TR BOOKS			\$1,407.50
	1HJC-HTV6-3NDP	08/04/2025	FD - CREDIT FOR RETURNED KITCHEN SUPPLIES			(\$124.60)
	14LH-YJWY-X636	08/04/2025	RD - CHSW CHAPS/MAILBOX REPAIRS/BROOMS & HDLS/TARPS			\$714.78
	1WKJ-YDCT-YLR3	08/04/2025	B&G/RD/WTR - VOLTAGE CONVERTER/STORAGE BOXES			\$244.18

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

196058	08/14/2025	Accounts Payable	AMERICAN QUALITY CLEANING INC.	\$9,598.00
	Invoice	Date	Description	Amount
	4830	06/17/2025	ADMIN/PD/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING - I&O	\$850.00
	3025 JULY	08/01/2025	FD - OFFICE CLEANING	\$450.00
	4854	08/01/2025	FD - WINDOW CLEANING-O	\$145.00
	4849	07/19/2025	ADMIN/PD/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING - O	\$425.00
	3000 JULY	08/01/2025	VARIOUS DEPTS - OFFICE CLEANING/RECYCLING	\$7,578.00
	4853	08/01/2025	ADMIN/BLDG/PD - VENT CLEANING	\$150.00
196059	08/14/2025	Accounts Payable	AVONDALE SCHOOL DISTRICT	\$53,932.50
	Invoice	Date	Description	Amount
	7/16/25-8/1/25	08/01/2025	TAX DISTRIBUTION THRU 8/1/25	\$53,932.50
196060	08/14/2025	Accounts Payable	BIRMINGHAM LAWN	\$8,928.48
	Invoice	Date	Description	Amount
	40959	07/31/2025	FD - MOWING - JULY 2025	\$676.47
	40958	07/31/2025	WATER - OUTLOT MOWING - JULY 2025	\$3,748.23
	40957	07/31/2025	SAFETY PATH MOWING - 2025 JULY	\$4,503.78
196061	08/14/2025	Accounts Payable	BIRMINGHAM SCHOOL DIST.	\$1,032,629.24
	Invoice	Date	Description	Amount
	7/16/25-8/1/25	08/01/2025	TAX DISTRIBUTION THRU 8/1/25	\$1,032,629.24
196062	08/14/2025	Accounts Payable	BLOOMFIELD HILLS SCHOOLS	\$1,164,735.63
	Invoice	Date	Description	Amount
	7/16/25-8/1/25	08/01/2025	TAX DISTRIBUTION THRU 8/1/25	\$1,164,735.63
196063	08/14/2025	Accounts Payable	BOSTICK TRUCK CENTER	\$733.52
	Invoice	Date	Description	Amount
	281647	08/05/2025	MP - BRAKE DRUMS/SHOE KITS; NEW 2	\$733.52
196064	08/14/2025	Accounts Payable	C&G PUBLISHING	\$343.00

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

	Invoice	Date	Description	Amount
	0038206-IN	08/06/2025	BOARD OF TRUSTEES AUGUST 2025 MEETING SUMMARY NOTICE	\$343.00
196065	08/14/2025		Accounts Payable C2G SOLUTIONS LLC	\$3,810.00
	Invoice	Date	Description	Amount
	1037	08/12/2025	VARIOUS DEPTS - GIS CONSULTING - 7/16/25-7/31/25	\$2,140.00
	1036	08/12/2025	VARIOUS DEPTS - GIS CONSULTING - 7/1/25-7/15/25	\$1,670.00
196066	08/14/2025		Accounts Payable CARLISLE WORTMAN ASSOCIATES, INC.	\$18,640.00
	Invoice	Date	Description	Amount
	2180476	08/11/2025	BLDG - MECHANICAL INSPECTIONS JULY 2025	\$17,472.00
	2180475	08/11/2025	BLDG - ELECTRICAL INSPECTIONS JULY 2025	\$1,168.00
196067	08/14/2025		Accounts Payable CHEMTEK, INC	\$4,877.52
	Invoice	Date	Description	Amount
	434088	08/06/2025	RD - ORGANIC ASPHALT REMOVER	\$4,877.52
196068	08/14/2025		Accounts Payable CIGNA MEDICARE	\$33,367.38
	Invoice	Date	Description	Amount
	AUGUST 2025	08/01/2025	EGWP PPO1Rx, PPO2Rx, PPO3Rx - ARAC13182152	\$33,367.38
196069	08/14/2025		Accounts Payable CMP DISTRIBUTORS, INC.	\$591.00
	Invoice	Date	Description	Amount
	022317	08/04/2025	PD - POUCHES, MAGAZINE W/HANDCUFF 11-L & 1-R	\$591.00
196070	08/14/2025		Accounts Payable CROWN CASTLE FIBER LLC	\$2,000.00
	Invoice	Date	Description	Amount
	1915217	08/01/2025	FD/VLG PD/FD - DARK FIBER - POINT TO POINT	\$2,000.00
196071	08/14/2025		Accounts Payable CUMMINS SALES AND SERVICE	\$2,122.38
	Invoice	Date	Description	Amount
	S6-250845739	08/11/2025	MP - SENSOR, DFN PRESSURE/KIT, EXH RCN COOLER	\$2,122.38

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

196072	08/14/2025		Accounts Payable	DEPENDABLE WHOLESALE, INC.	\$591.50
	Invoice	Date	Description		Amount
	813791	03/28/2025	MP - SCRAP DESPOSAL FEE		\$8.00
	813792	03/28/2025	MP - CREDIT FOR RETURNED 11R22.5 CASINGS		(\$105.00)
	820087	07/31/2025	MP - TIRE REPAIRS - VEHICLE 300051		\$688.50
196073	08/14/2025		Accounts Payable	EASTERN OIL COMPANY	\$1,705.87
	Invoice	Date	Description		Amount
	INV107345	07/31/2025	MP - PREMIUM HYDRAULIC 46 BULK		\$1,705.87
196074	08/14/2025		Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$312.12
	Invoice	Date	Description		Amount
	2155092-01	07/30/2025	MP - 50 AMP CORR-ENV SURF-MNT CIRCUITS		\$298.59
	2182977-01	08/05/2025	MP - 5/10/15 AMP FUSES		\$13.53
196075	08/14/2025		Accounts Payable	GIARMARCO, MULLINS & HORTON, P.C.	\$15,062.60
	Invoice	Date	Description		Amount
	116	08/07/2025	LABOR/EMPLOYMENT MATTERS		\$4,042.50
	3 8/7/25	08/07/2025	GENERAL MUNICIPAL LEGAL SERVICES		\$11,020.10
196076	08/14/2025		Accounts Payable	GRAINGER	\$249.16
	Invoice	Date	Description		Amount
	9589673095	07/29/2025	MP - PLASTIC BINS/DIVIDER BOX		\$249.16
196077	08/14/2025		Accounts Payable	HUBBELL, ROTH & CLARK INC	\$33,758.92
	Invoice	Date	Description		Amount
	0229357	07/28/2025	ARPA-BLOOMFIELD TWP SENIOR CENTER PARKING LOT IMPROVMENTS		\$966.79
	0229381	07/28/2025	WESTBOURNE TANK EGLE RESPONSE		\$1,661.42
	0229388	07/28/2025	2025 MANHOLE INSPECTIONS		\$15,414.98
	0229389	07/28/2025	2025 CONCRETE REPAIR PROGRAM		\$14,707.31
	0229368	07/28/2025	BT - GIS IMPLEMENTATION PROJECT/BLT GIS IMPL MEETINGS		\$1,008.42

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

196078	08/14/2025		Accounts Payable	HYDROCORP		\$17,881.00
	Invoice	Date	Description		Amount	
	CI-07838	07/31/2025	WATER - BACKFLOW TESTS - JULY 2025		\$7,950.00	
	CI-07353	07/31/2025	CROSS CONNECTION CONTROL PROGRAM - B.A.		\$9,931.00	
196079	08/14/2025		Accounts Payable	INLAND PRESS		\$557.84
	Invoice	Date	Description		Amount	
	6624011	06/30/2025	EESD/PD - BUSINESS CARDS		\$557.84	
196080	08/14/2025		Accounts Payable	JPMORGAN CHASE, NA		\$11,478.94
	Invoice	Date	Description		Amount	
	07-2025	07/31/2025	Monthly Credit Card Statement for July 2025		\$11,478.94	
196081	08/14/2025		Accounts Payable	KIMBALL MIDWEST		\$651.86
	Invoice	Date	Description		Amount	
	103613471	07/31/2025	MP - NITRILE GLOVES XL		\$112.90	
	103610404	07/31/2025	MP - NITRILE GLOVES XL		\$112.90	
	103634936	08/08/2025	MP - LED LIGHT/SHC SCRWS/DBL CL LINK/SLP HK/SFTY GL/RLCBAGS/FUSE		\$426.06	
196082	08/14/2025		Accounts Payable	LAFORCE, INC.		\$5,300.00
	Invoice	Date	Description		Amount	
	1285546	07/24/2025	BTSS - PUSH DOOR FOR SENIOR CENTER POOL/INSTALL		\$5,300.00	
196083	08/14/2025		Accounts Payable	LAKESIDE COLLISION		\$1,938.39
	Invoice	Date	Description		Amount	
	55D0C313	07/29/2025	MP - REPAIRS TO VEHICLE# 300010 (INS)		\$1,938.39	
196084	08/14/2025		Accounts Payable	LEE & ASSOCIATES COMPANY, INC.		\$1,112.42
	Invoice	Date	Description		Amount	
	0673308-25	08/11/2025	ASSESSING - FLOOR PLUG		\$1,112.42	

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

196085	08/14/2025	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$1,208.18
	Invoice	Date	Description	Amount
	6716F	08/04/2025	MP - 15 SENSOR ASY	\$60.14
	6798F	08/05/2025	MP - 2 HUB ASY	\$196.90
	6801F	08/05/2025	MP - 404 TUBE ASY C&A	\$401.72
	6511F	08/01/2025	MP - SP PIPE - FUEL FEED LINE	\$194.81
	7200F	08/11/2025	MP - STD NUT/61D GASKET/404 PIPE-EX	\$354.61
196086	08/14/2025	Accounts Payable	M&K TRUCK CENTERS	\$837.83
	Invoice	Date	Description	Amount
	499386DT	08/04/2025	MP - 04511 BELTS & IDLER/V-RIB BELT	\$837.83
196087	08/14/2025	Accounts Payable	MACQUEEN EMERGENCY GROUP	\$7,510.80
	Invoice	Date	Description	Amount
	P52371	07/25/2025	FD - FY25 STATE ENHANCEMENT GRANT - GLOBE GRD HOODS	\$7,510.80
196088	08/14/2025	Accounts Payable	MAJIK GRAPHICS, INC.	\$1,289.00
	Invoice	Date	Description	Amount
	26654	07/30/2025	PD - 4" BLACK NON-REFLECTIVE #1 DECALS	\$37.00
	26641	07/29/2025	PD - FULL GRAPHICS BOTH SIDES/REAR END/ROOF - VEHICLE 200 & 205	\$1,170.00
	26666	08/04/2025	PD - REPLACE GRAPHICS PASSENGER SIDE FRONT FENDERS #205	\$82.00
196089	08/14/2025	Accounts Payable	MES SERVICE COMPANY, LLC	\$600.00
	Invoice	Date	Description	Amount
	IN2310878	07/31/2025	FD - QUARTERLY AIR TESTING/AIR QUALITY TEST KIT GR-D	\$600.00
196090	08/14/2025	Accounts Payable	MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY	\$171.00
	Invoice	Date	Description	Amount
	11/18/24	04/01/2025	DUE FOR POLICY CHANGE	\$171.00
196091	08/14/2025	Accounts Payable	NYE UNIFORM	\$1,400.00
	Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

921462	07/25/2025	PD - 22" BATONS/RETURNED 21" BATONS	\$543.00
919382C	07/31/2025	PD - TIE BAR	\$26.50
922298	07/31/2025	PD - EMBLEMS SEWN ON	\$24.00
922299	07/31/2025	PD - WB SHIRTS/SS&LS SHIRTS/POLO SHIRT/TACTL PANT/BTPD LOGO/EMBR	\$637.00
923321	07/25/2025	FD - UA 25/26 6" WP DUTY BOOTS - A. ALTMAN	\$130.00
923062	07/25/2025	FD - UA 25/26 PANT BELT 1-1/2" - D VAN HECK	\$39.50

196092 08/14/2025 Accounts Payable OAKLAND COUNTY \$5,745,702.76

Invoice	Date	Description	Amount
7/16/25-8/1/25	08/01/2025	TAX DISTRIBUTION THRU 8/1/25	\$5,745,702.76

196093 08/14/2025 Accounts Payable ODP BUSINESS SOLUTIONS, LLC \$25.28

Invoice	Date	Description	Amount
434203280001	07/28/2025	WATER - STAPLER/8" STRAIGHT SHEAR/STICKY NOTES	\$19.29
434203497001	07/29/2025	WATER - EARBUDS	\$5.99

196094 08/14/2025 Accounts Payable PONTIAC SCHOOL DISTRICT \$314,441.88

Invoice	Date	Description	Amount
7/16/25-8/1/25	08/01/2025	TAX DISTRIBUTION THRU 8/1/25	\$314,441.88

196095 08/14/2025 Accounts Payable PONTIAC SCHOOL DISTRICT \$94,211.38

Invoice	Date	Description	Amount
7/16/25-08/1/25	08/01/2025	TAX DISTRIBUTION THRU 8/1/25	\$94,211.38

196096 08/14/2025 Accounts Payable PRIORITY WASTE \$2,648.00

Invoice	Date	Description	Amount
INV1211055	07/28/2025	HARDSHIP ASSISTANCE PROGRAM 1/1/256/30/25 BFT031113	\$2,648.00

196097 08/14/2025 Accounts Payable SECREST WARDLE \$192.00

Invoice	Date	Description	Amount
1522143	08/06/2025	UPPER LONG LAKE - LAKE BOARD	\$57.00
1512247	03/12/2025	UPPER LONG LAKE - LAKE BOARD	\$135.00

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

196098	08/14/2025		Accounts Payable	SOCWA		\$1,155,863.52
	Invoice	Date	Description		Amount	
	JULY 2025	08/04/2025	CHARGES FOR WATER SERVICE - JULY 2025		\$1,155,863.52	
196099	08/14/2025		Accounts Payable	SUPPLY DEN		\$89.58
	Invoice	Date	Description		Amount	
	815796-00	07/31/2025	BTSS - DEOD SCREEN URINAL PREM		\$29.86	
	815797-00	07/31/2025	ADMIN - DEOD SCREEN URINAL PREM		\$59.72	
196100	08/14/2025		Accounts Payable	TIMBERLAND LANDSCAPE, INC.		\$29,162.00
	Invoice	Date	Description		Amount	
	708775F	07/31/2025	STATE HIGHWAY FERTILIZER & WEED CONTROL		\$9,740.00	
	708775E	07/31/2025	STATE HIGHWAY LANDSCAPE MAINTENANCE - WEEDING		\$5,000.00	
	708775A	07/31/2025	STATE HIGHWAY MOWING/TRIMMING/EDGING - TELEGRAPH RD/IRR PORT		\$9,075.36	
	708775B	07/31/2025	STATE HIGHWAY MOWING/TRIMMING/EDGING - WW/WW IRR PORT		\$786.80	
	708775C	07/31/2025	STATE HIGHWAY MOWING/TRIMMING/EDGING - SQ LK RD		\$1,964.48	
	708775D	07/31/2025	STATE HIGHWAY MOWING/TRIMMING/EDGING - TELEGRAPH RD/BFAR/PONTIAC		\$2,595.36	
196101	08/14/2025		Accounts Payable	TRACTION AUBURN HILLS		\$1,021.00
	Invoice	Date	Description		Amount	
	1601P168383	07/31/2025	MP - ABSORBENT (60)/THREADED CLEVIS (10)		\$1,021.00	
196102	08/14/2025		Accounts Payable	WEINGARTZ		\$64.95
	Invoice	Date	Description		Amount	
	60497737-00	07/29/2025	B&G - TRIMMER PARTS-FUEL PUMP/CARBURETOR		\$64.95	
196103	08/14/2025		Accounts Payable	WILKINSON SOLUTIONS		\$3,360.00
	Invoice	Date	Description		Amount	
	4495	07/28/2025	RD - CHLORIDE FOR STORAGE		\$1,680.00	
	4460	07/23/2025	RD - CHLORIDE FOR STORAGE		\$1,680.00	

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

196104	08/14/2025		Accounts Payable	WRENCH916 LLC		\$582.00
	Invoice	Date	Description		Amount	
	0807259936	08/07/2025	MP - VIDEO ISNPECTION SCOPE/EXTRACTOR SET 13PC		\$582.00	
196105	08/14/2025		Accounts Payable	ABC COFFEE SERVICE		\$65.00
	Invoice	Date	Description		Amount	
	56928	08/01/2025	PD - OASIS COUNTER TOP W/H&C TAPS		\$30.00	
	56927	08/01/2025	PD - COFFEE BREWER RENTAL		\$35.00	
196106	08/14/2025		Accounts Payable	ADVANCED MARKETING PARTNERS, INC.		\$4,212.83
	Invoice	Date	Description		Amount	
	0003323-1	07/31/2025	TREASURY - TAX/INFO/MORTGAGE STATEMENTS/PERMIT 14 ENV, #10WIN		\$3,096.83	
	0003323-2	07/31/2025	BTSS - EXHALE GRANT-MAILING INSERT-SENIOR CENTER		\$1,116.00	
196107	08/14/2025		Accounts Payable	BEDROCK EXPRESS		\$2,047.85
	Invoice	Date	Description		Amount	
	148961	07/29/2025	RD - 23AA ROAD GRAVEL		\$2,047.85	
196108	08/14/2025		Accounts Payable	BIG D LOCKCITY LOCKSMITH		\$200.00
	Invoice	Date	Description		Amount	
	i55937	06/24/2025	PD - MORIST LOCK REPAIR/SERVICE CALL		\$200.00	
196109	08/14/2025		Accounts Payable	CERESNIE, JORDAN		\$125.00
	Invoice	Date	Description		Amount	
	3 8/7/25	08/07/2025	BTSS - COMPANION CAFE - SOUND BATH MEDITATION		\$125.00	
196110	08/14/2025		Accounts Payable	CONSUMERS ENERGY		\$213.65
	Invoice	Date	Description		Amount	
	207059586445	07/25/2025	FD#3 - 4155 W MAPLE RD		\$68.24	
	207059586444	07/25/2025	WATER PUMP - 7460 FRANKLIN RD		\$23.85	
	207148098461	07/30/2025	WATER PUMP - 1965 WELLINGTON AVE		\$20.34	
	207148098460	07/29/2025	WATER PUMP - 3700 KIRKWAY RD POLE		\$21.50	

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

207148098462	07/29/2025	WATER PUMP - 1556 KIRKWAY RD	\$25.01
207148098459	07/29/2025	WATER PUMP - 3355 INDIAN SUMMER DR	\$22.68
206704083418	08/06/2025	VLG PD/FD - 3595 BRADWAY BLVD	\$32.03

196111	08/14/2025	Accounts Payable	DTE ENERGY CO.	\$13,840.86
--------	------------	------------------	----------------	-------------

Invoice	Date	Description	Amount
200215893861	07/30/2025	FD#3 - 4151 W MAPLE RD	\$904.60
200215893864	07/30/2025	GATEWAY SIGN - 7420 TELEGRAPH RD	\$21.71
200215893860	07/30/2025	WATER PRV - 489 WESTBOURNE DR	\$398.50
200405734963	07/28/2025	WATER PUMP - 1719 HERON RIDGE DR	\$56.89
200055970937	07/29/2025	GATEWAY SIGN - 1420 TELEGRAPH RD	\$29.12
200425711899	07/29/2025	WATER PRV - 6955 FRANKLIN RD	\$20.42
200085947918	07/25/2025	WATER PRV - 517 WATTLES RD	\$20.24
200285844136	07/25/2025	WATER RET BASIN - 3502 DARCY DR	\$21.05
200385755981	07/25/2025	WATER RET BASIN - 3480 BLOOMFIELD CLUB DR	\$18.91
200385755982	07/25/2025	WATER PRV - 48 W BIG BEAVER RD	\$20.29
200325824499	07/30/2025	WATER DET PRV - 3610 BRADWAY BLVD	\$20.41
200215893863	07/30/2025	WATER PRV - 7050 BINGHAM RD	\$34.92
200435698726	07/31/2025	STREET LIGHTS - 910040487837	\$11,601.23
200355802326	07/29/2025	WATER PUMP - 7460 FRANKLIN RD	\$530.47
200355802327	07/31/2025	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP	\$18.39
200385770599	08/01/2025	STORAGE YARD - 935 GOLF DR UNIT A	\$62.88
200335821654	08/04/2025	GATEWAY SIGN - 25 HADSELL DR	\$27.04
200055980668	07/31/2025	RD - 1920 LAFAYETTE - S.P. LIGHTS	\$33.79

196112	08/14/2025	Accounts Payable	EAGLE LANDSCAPING & SUPPLY COMPANY	\$29.00
--------	------------	------------------	------------------------------------	---------

Invoice	Date	Description	Amount
365013	08/07/2025	RD - TOP SOIL FOR LAKEWOOD CT	\$29.00

196113	08/14/2025	Accounts Payable	EGANIX	\$2,000.41
--------	------------	------------------	--------	------------

Invoice	Date	Description	Amount
24649	08/04/2025	OVERWATCH COMPLIANCE PROGRAM-MONTHLY - AUG 2025	\$2,000.41

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

196114	08/14/2025		Accounts Payable	EMCURA		\$145.00
	Invoice	Date	Description		Amount	
	725	8/7/25	08/07/2025	CABLE - PRE-EMPLOYMENT PHYSICAL/DRUG SCREEN		\$145.00
196115	08/14/2025		Accounts Payable	FIRST CLASS TIRE SHREDDERS		\$361.50
	Invoice	Date	Description		Amount	
	99899	08/01/2025	08/01/2025	MP - 97 PSG & 2 TRCK TIRES		\$361.50
196116	08/14/2025		Accounts Payable	H.G. SARTOR ASPHALT PAVING		\$1,900.00
	Invoice	Date	Description		Amount	
	M5580	08/04/2025	08/04/2025	WATER - ASPHALT REPAIRS		\$1,900.00
196117	08/14/2025		Accounts Payable	HENRY FORD HEALTH SYSTEM		\$275.00
	Invoice	Date	Description		Amount	
	22350	07/31/2025	07/31/2025	RD - ANNUAL MANAGEMENT FEE FOR RANDOM DRUG SCREEN POOL - 2025		\$275.00
196118	08/14/2025		Accounts Payable	HUB INTERNATIONAL		\$15,299.00
	Invoice	Date	Description		Amount	
	4241376	08/07/2025	08/07/2025	FD/PD - 25-26 ACCIDENT POLICY PRIMARY - RENEWAL		\$15,299.00
196119	08/14/2025		Accounts Payable	KAESER & BLAIR INCORPORATED		\$471.15
	Invoice	Date	Description		Amount	
	50513172	07/23/2025	07/23/2025	TREASURY - PENS - SCHOSTAK		\$471.15
196120	08/14/2025		Accounts Payable	LESLIE ELECTRIC COMPANY		\$168.70
	Invoice	Date	Description		Amount	
	232060-00	07/24/2025	07/24/2025	PBO - EMERGENCY LIGHT MR16 UNIT		\$15.71
	232047-00	07/24/2025	07/24/2025	B&G - LIGHT BULBS F32T8/D841MAJ		\$96.00
	232109-00	08/05/2025	08/05/2025	FD#4 - SELF TEST GFCI 15A		\$22.19
	232163-00	08/05/2025	08/05/2025	WATER - MINI BULBS		\$34.80

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

196121	08/14/2025	Accounts Payable	LINDE GAS & EQUIPMENT INC.	\$70.27
	Invoice	Date	Description	Amount
	51011081	07/22/2025	MP - INDUSTRIAL ACETYLENE/IND'L HIGH PRESSURE/FEES	\$70.27
196122	08/14/2025	Accounts Payable	MACOMB DUPLICATING CO.	\$1,852.47
	Invoice	Date	Description	Amount
	153494	07/31/2025	VARIOUS DEPTS - COPIER MAINT	\$1,852.47
196123	08/14/2025	Accounts Payable	MADJOFF, LEA, R	\$894.60
	Invoice	Date	Description	Amount
	FIT94-C2501	07/31/2025	BTSS - GENTLE MOVES YOGA	\$315.00
	FIT257-C2501	07/31/2025	BTSS - CORE CONDITIONING	\$138.60
	FIT220-C2502	07/31/2025	BTSS - S.E.A.T.	\$441.00
196124	08/14/2025	Accounts Payable	MAILTEK, INC.	\$936.30
	Invoice	Date	Description	Amount
	32418	08/08/2025	BTSS - 2025 FALL CATALOGS-PRINTING	\$936.30
196125	08/14/2025	Accounts Payable	MAXI AUTOMOTIVE SUPPLY	\$339.59
	Invoice	Date	Description	Amount
	545-628959	08/07/2025	MP - 84450938 WHEEL SPEED SENSOR	\$28.39
	545-626647	07/28/2025	MP - AIR FILTER	\$193.94
	545-628234	08/05/2025	MP - SP589 SPARK PLUGS	\$50.72
	545-628550	08/06/2025	MP - EP COATED ROTORS/EVOLUTION PLUS C	\$124.36
	545-628346	08/05/2025	MP - STABILIZER LINKS	\$62.18
	545-611859	05/07/2025	MP - CREDIT FOR RETURNED ECOAT CALIPERS	(\$120.00)
196126	08/14/2025	Accounts Payable	MENARDS	\$68.28
	Invoice	Date	Description	Amount
	83590	08/06/2025	B&G - CORD/SGL OUTLET	\$10.37
	83628	08/07/2025	B&G - WEED KILLER	\$57.91

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

196127	08/14/2025		Accounts Payable	MICHIGAN ASSOCIATION OF CHIEFS OF POLICE	\$50.00
	Invoice	Date	Description		Amount
	200015102	08/06/2025	PD - AMT TRAINING SESSION - SM		\$50.00
196128	08/14/2025		Accounts Payable	NETWORK SERVICES COMPANY	\$631.16
	Invoice	Date	Description		Amount
	90098726-00	07/09/2025	B&G - CFOLD, TORK, PRESERVE ADV ROLL TOWELS/TRASH LINERS		\$631.16
196129	08/14/2025		Accounts Payable	OAKLAND HARVESTERS	\$48,849.00
	Invoice	Date	Description		Amount
	LL H#2-2025	08/04/2025	LOWER LONG LAKE - 2ND HARVEST 2025		\$29,279.00
	ILH #2-2025	08/12/2025	ISLAND LAKE - 2ND HARVEST 2025		\$19,570.00
196130	08/14/2025		Accounts Payable	ORKIN INC.	\$359.00
	Invoice	Date	Description		Amount
	278912732	07/24/2025	ADMIN - PEST CONTROL		\$227.00
	278912125	07/24/2025	BTSS - PEST CONTROL - MONTHLY		\$132.00
196131	08/14/2025		Accounts Payable	PHOENIX ENVIRONMENTAL INC.	\$755.00
	Invoice	Date	Description		Amount
	2025-2836	08/07/2025	MP - ATG REPAIRS - WIRES		\$755.00
196132	08/14/2025		Accounts Payable	PM TECHNOLOGIES, LLC	\$1,710.93
	Invoice	Date	Description		Amount
	124695854	07/29/2025	CABLE - GENERATOR R&M - UNIT# 700035		\$1,710.93
196133	08/14/2025		Accounts Payable	THOMSON REUTERS - WEST PAYMENT CENTER	\$415.64
	Invoice	Date	Description		Amount
	852317682	08/01/2025	PD - ONLINE/SOFTWARE SUBSCRIPTION		\$415.64
196134	08/14/2025		Accounts Payable	TMI SALT PURE CORPORATION	\$666.90
	Invoice	Date	Description		Amount

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

	16391	08/06/2025	BTSS - POOL SUPPLIES		\$666.90
196135	08/14/2025		Accounts Payable	TOMASSI, DONNA , M.	\$819.00
	Invoice	Date	Description		Amount
	FIT208-C2501	07/28/2025	BTSS - LABLAST DANCE		\$210.00
	FIT101-C2502	07/28/2025	BTSS - BARRE BALANCE		\$210.00
	FIT56-C2501	07/28/2025	BTSS - CHAIR YOGA		\$399.00
196136	08/14/2025		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.	\$1,652.28
	Invoice	Date	Description		Amount
	21341	07/30/2025	BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER		\$841.29
	21357	08/06/2025	BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER		\$810.99
196137	08/14/2025		Accounts Payable	VANLOON, JANNAN	\$102.00
	Invoice	Date	Description		Amount
	FIT109-C2502SUB	08/05/2025	BTSS - CARDIO, CORE, CONDITIONING - SUB		\$102.00
196138	08/14/2025		Accounts Payable	VERIZON WIRELESS	\$21.86
	Invoice	Date	Description		Amount
	6119088183	07/21/2025	FD - SERVICES FROM 6/22/25-7/21/25 (3152)		\$21.86
196139	08/14/2025		Accounts Payable	WANG, HAN, HOONG	\$350.00
	Invoice	Date	Description		Amount
	FIT03-C2501	08/06/2025	BTSS - TAI CHI CONTINUING CLASS		\$350.00
196140	08/14/2025		Accounts Payable	WM CORPORATE SERVICES, INC.	\$198.07
	Invoice	Date	Description		Amount
	8893748-1714-2	07/29/2025	PD - 2 YARD DUMSTER SERVICE 8/1/25-8/31/25		\$198.07
196141-196643	8/20/2025			EMPLOYEE PAYROLL ENDING 08/15/2025	\$721,127.52
	Invoice	Date	Description		Amount
	PR 08/15/2025	08/20/2025	EMPLOYEE PAYROLL ENDING 08/15/2025		\$721,127.52

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

196644	08/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$4,224.99
	Invoice	Date	Description		Amount	
	9-99-001 JU/JY25	07/30/2025	BTSS - 4315 ANDOVER RD		\$4,224.99	
196645	08/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$2,040.49
	Invoice	Date	Description		Amount	
	9-99-002 JU/JY25	07/17/2025	DPS BLDG - 1153 EXETER		\$2,040.49	
196646	08/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$550.22
	Invoice	Date	Description		Amount	
	9-99-003 JU/JY25	07/17/2025	FD#2 - 1063 WESTVIEW RD		\$550.22	
196647	08/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$994.12
	Invoice	Date	Description		Amount	
	9-99-004 JU/JY25	07/17/2025	FD#1 - 1155 EXETER RD		\$994.12	
196648	08/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$1,341.52
	Invoice	Date	Description		Amount	
	9-99-005 JU/JY25	07/17/2025	ANNEX - 4220 TELEGRAPH		\$1,341.52	
196649	08/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$473.02
	Invoice	Date	Description		Amount	
	9-99-006 JU/JY25	07/17/2025	FD#3 - 4151 MAPLE RD W		\$473.02	
196650	08/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$828.41
	Invoice	Date	Description		Amount	
	9-99-007 JU/JY25	07/17/2025	FD#4 - 2389 FRANKLIN RD		\$828.41	
196651	08/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$345.91
	Invoice	Date	Description		Amount	
	9-99-008 JU/JY25	07/17/2025	VLG PD/FD - 3595 BRADWAY BLVD		\$345.91	

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

196652	08/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$2,025.01
	Invoice	Date	Description		Amount	
	9-99-010 JU/JY25	07/17/2025	ADMIN - 4200 TELEGRAPH RD		\$2,025.01	
196653	08/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$183.52
	Invoice	Date	Description		Amount	
	9-99-011 JU/JY25	07/17/2025	PD ADDITION - 4200 TELEGRAPH RD		\$183.52	
196654	08/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$407.10
	Invoice	Date	Description		Amount	
	9-99-012 JU/JY25	07/17/2025	BLOOMFIELD TWP - TELEGRAPH RD		\$407.10	
196655	08/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$1,297.20
	Invoice	Date	Description		Amount	
	9-99-013 JU/JY25	07/17/2025	BLOOMFIELD TWP - TELEGRAPH RD		\$1,297.20	
196656	08/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$759.00
	Invoice	Date	Description		Amount	
	9-99-014 JU/JY25	07/17/2025	GATEWAY SIGN - 4200 TELEGRAPH RD		\$759.00	
196657	08/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$683.10
	Invoice	Date	Description		Amount	
	9-99-015 JU/JY25	07/17/2025	BLOOMFIELD TWP - 4200 TELEGRAPH RD		\$683.10	
196658	08/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$420.90
	Invoice	Date	Description		Amount	
	9-99-016 JU/JY25	07/17/2025	BLOOMFIELD TWP - 4200 TELEGRAPH RD		\$420.90	
196659	08/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$455.40
	Invoice	Date	Description		Amount	
	9-99-017 JU/JY25	07/17/2025	BLOOMFIELD TWP - MAPLE ROAD W		\$455.40	

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

196660	08/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$193.20
	Invoice	Date	Description		Amount	
	9-99-018 JU/JY25	07/17/2025	BLOOMFIELD TWP - MAPLE ROAD W		\$193.20	
196661	08/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$351.90
	Invoice	Date	Description		Amount	
	9-99-019 JU/JY25	07/17/2025	BLOOMFIELD TWP - MAPLE ROAD W		\$351.90	
196662	08/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$841.80
	Invoice	Date	Description		Amount	
	9-99-020 JU/JY25	07/17/2025	GATEWAY SIGN - 7420 TELEGRAPH RD		\$841.80	
196663	08/20/2025		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$883.20
	Invoice	Date	Description		Amount	
	9-99-021 JU/JY25	07/17/2025	GATEWAY - WOODWARD		\$883.20	
196664	08/21/2025		Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS		\$100.00
	Invoice	Date	Description		Amount	
	PR 08/15/2025	08/20/2025	529 - College Savings Plan 529 Contributions		\$100.00	
196665	08/21/2025		Accounts Payable	AVIBEN		\$40,246.97
	Invoice	Date	Description		Amount	
	PR 08/15/2025	08/20/2025	AVIBEN RHS Retiree Health Savings Employee Employer Contribution		\$40,246.97	
196666	08/19/2025		Accounts Payable	CGLIC -FSA		\$1,588.89
	Invoice	Date	Description		Amount	
	PR 08/15/2025	08/20/2025	FSA- DEP CARE - FSA-Dependent Care		\$1,588.89	
196667	08/21/2025		Accounts Payable	EMPOWER RETIREMENT		\$129,522.68
	Invoice	Date	Description		Amount	
	PR 08/15/2025	08/20/2025	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$129,522.68	

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

196668	08/20/2025		Accounts Payable	FEDERAL PAYROLL TAX		\$259,686.11
	Invoice	Date	Description		Amount	
	PR 08/15/2025	08/20/2025	FED - Federal Payroll Taxes		\$259,686.11	
196669	08/21/2025		Accounts Payable	STATE OF MICHIGAN		\$39,854.62
	Invoice	Date	Description		Amount	
	PR 08/15/2025	08/20/2025	State - State Payroll Taxes		\$39,854.62	
196670	08/21/2025		Accounts Payable	AFFINETY SOLUTIONS, INC.		\$425.00
	Invoice	Date	Description		Amount	
	13557	07/31/2025	BTSS - WEB DESIGNER MONTHLY SERVICE		\$425.00	
196671	08/21/2025		Accounts Payable	AJAX MATERIALS CORP		\$1,972.84
	Invoice	Date	Description		Amount	
	319624	08/07/2025	RD - ASPHALT FOR POTHOLE REPAIRS		\$267.46	
	319444	08/06/2025	RD - ASPHALT FOR POTHOLE REPAIRS		\$92.88	
	319944	08/12/2025	RD - ASPHALT PAVING		\$1,504.14	
	319954	08/12/2025	RD - ASPHALT FOR PATCHING		\$108.36	
196672	08/21/2025		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$2,319.33
	Invoice	Date	Description		Amount	
	173K-T69N-3GRJ	08/04/2025	VAR DEPTS - HDMI SPLTTR/VIDEO MNTG KIT/PH CASE,CHARGER/CRDLS PH		\$244.81	
	1CQY-4W97-4DVL	08/14/2025	ACCT - FILE FOLDERS/RED INK FOR STAMPS		\$72.20	
	1KMH-P9MP-1K4R	08/18/2025	PD/TREASURY - KYBRD&MOUSE/CBL PLLR SOCK GRIPS/FISH TAPE KIT/TV		\$564.77	
	1L6G-FPRT-3NN7	07/21/2025	RD - TIRE FINISH FOR TIRE & WHEEL CARE		\$90.44	
	1QCT-LH6X-3KPF	05/26/2025	RD - FUEL GLOVES		\$66.49	
	1LMR-9V96-37JL	07/21/2025	VARIOUS DEPTS - EQUIP R&M, OFFICE, MISC SPLS/HDSET/CABLE/MOUSE		\$1,280.62	
196673	08/21/2025		Accounts Payable	ARAMARK REFRESHMENT SERVICES, LLC		\$602.90
	Invoice	Date	Description		Amount	
	3616194286	08/11/2025	BTSS - COFFEE		\$602.90	

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

196674	08/21/2025	Accounts Payable	ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$107.50
	Invoice	Date	Description	Amount
	PR 08/15/2025	08/20/2025	PD Flower Fund \$73.00 & Officers Fund \$34.50	\$107.50
196675	08/21/2025	Accounts Payable	BATTERY WAREHOUSE/BATTERY GIANT	\$2,119.55
	Invoice	Date	Description	Amount
	S081325	08/13/2025	MP - 78DT-AGM/78AGM/65AGM/94T-AGM/48AGM/GROUP 26/49AGM BATTERIES	\$2,119.55
196676	08/21/2025	Accounts Payable	BIRMINGHAM LAWN	\$12,391.00
	Invoice	Date	Description	Amount
	40364	07/28/2025	REIMB - LAWN MOWING - 7430 E GREENWICH DR	\$192.00
	40411	07/31/2025	REIMB - LAWN MOWING - 6952 SANDALWOOD DR	\$384.00
	40218	07/04/2025	REIMB - LAWN MOWING - 4603 HEDGEWOOD DR	\$192.00
	40271	07/14/2025	REIMB - LAWN MOWING - 730 IVY LANE	\$192.00
	40365	07/28/2025	REIMB - LAWN MOWING - 840 HARSDALE	\$192.00
	40333	07/23/2025	REIMB - LAWN MOWING - 5424 BYWOOD	\$192.00
	40272	07/14/2025	REIMB - LAWN MOWING - 4324 DERRY RD	\$192.00
	40274	07/15/2025	REIMB - LAWN MOWING - 1440 LOCHRIDGE	\$192.00
	40217	07/03/2025	REIMB - LAWN MOWING - 1906 LONG LAKE SHORE DR	\$192.00
	40410	07/31/2025	REIMB - LAWN MOWING - 125 ALICE AVE	\$384.00
	40919	07/31/2025	REIMB - LAWN MOWING - 1919 FOX RIVER DR	\$192.00
	40332	07/23/2025	REIMB - LAWN MOWING - 6991 N ADAMS RD	\$192.00
	40814	07/31/2025	OC ARPA - SCP - 480 EILEEN - MOW/TRIM (4)	\$300.00
	40672	07/31/2025	OC ARPA - SCP - 1048 SATTERLEE - MOW/TRIM (4)	\$260.00
	40934	07/31/2025	OC ARPA - SCP - 3040 CHICKERING LN - MOW/TRIM (4)	\$356.00
	40949	07/31/2025	OC ARPA - SCP - 3732 WABEEK LK E - MOW/TRIM (4)	\$460.00
	40622	07/31/2025	OC ARPA - SCP - 1511 OLD CHATHAM - MOW/TRIM (4)	\$300.00
	40773	07/31/2025	OC ARPA - SCP - 1315 FIELDWAY - MOW/TRIM (4)	\$300.00
	40795	07/31/2025	OC ARPA - SCP - 5650 PRIORY LN - MOW/TRIM (4)	\$236.00
	40603	07/31/2025	OC ARPA - SCP - 5533 PRIORY LN - MOW/TRIM (4)	\$276.00
	40864	07/31/2025	OC ARPA - SCP - 151 HILLBORO - MOW/TRIM (4)	\$220.00

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

40876	07/31/2025	OC ARPA - SCP - 1820 E TAHQUAMENON CT-MOW/TRIM (4)	\$280.00
40877	07/31/2025	OC ARPA - SCP - 7456 GLENGROVE - MOW/TRIM (4)	\$300.00
40580	07/31/2025	OC ARPA - SCP - 1086 GREENTREE - MOW/TRIM (5)	\$450.00
40581	07/31/2025	OC ARPA - SCP - 2166 E HAMMOND LK - MOW/TRIM (4)	\$260.00
40583	07/31/2025	OC ARPA - SCP - 1161 EDISON AVE - MOW/TRIM (4)	\$240.00
40585	07/31/2025	OC ARPA - SCP - 2600 ALVESTON - MOW/TRIM (4)	\$200.00
40743	07/31/2025	OC ARPA - SCP - 4351 FRANKLIN - MOW/TRIM (4)	\$340.00
40544	07/31/2025	OC ARPA - SCP - 4340 CHARING WAY - MOW/TRIM (4)	\$380.00
40553	07/31/2025	OC ARPA - SCP - 2260 GREENLAWN - MOW/TRIM (4)	\$236.00
40556	07/31/2025	OC ARPA - SCP - 130 EILEEN - MOW/TRIM (4)	\$300.00
40889	07/31/2025	OC ARPA - SCP - 4540 PICKERING - MOW/TRIM (5)	\$375.00
40507	07/31/2025	OC ARPA - SCP - 989 BRENTHAVEN - MOW/TRIM (5)	\$375.00
40528	07/31/2025	OC ARPA - SCP - 2278 SOMERSET - MOW/TRIM (4)	\$260.00
40714	07/31/2025	OC ARPA - SCP - 4660 BURNLEY - MOW/TRIM (5)	\$600.00
40716	07/31/2025	OC ARPA - SCP - 1225 WINCHCOMBE - MOW/TRIM (5)	\$350.00
40479	07/31/2025	OC ARPA - SCP - 2626 BERRY - MOW/TRIM (4)	\$260.00
40838	07/31/2025	OC ARPA - SCP - 325 KENDRY - MOW/TRIM (4)	\$272.00
40849	07/31/2025	OC ARPA - SCP - 2381 BRATTON - MOW/TRIM (4)	\$260.00
40467	07/31/2025	OC ARPA - SCP - 262 HILLBORO MOW/TRIM (3)	\$225.00
40701	07/31/2025	OC ARPA - SCP - 498 KENDRY - MOW/TRIM (4)	\$272.00
40702	07/31/2025	OC ARPA - SCP - 2537 WHITELEIGH - MOW/TRIM (4)	\$260.00
40424	07/31/2025	OC ARPA - SCP - 130 E SQ LK - MOW/TRIM (4)	\$240.00
40435	07/31/2025	OC ARPA - SCP - 290 MARLBOROUGH - MOW/TRIM (4)	\$260.00

196677	08/21/2025	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND	\$189.00
Invoice	Date	Description	Amount	
PR 08/15/2025	08/20/2025	BTFD FLOWER - BTFD Flower Fund	\$189.00	

196678	08/21/2025	Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN	\$228.00
Invoice	Date	Description	Amount	
PR 08/15/2025	08/20/2025	POL OFF ASSN - Patrol Association Dues	\$228.00	

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

196679	08/21/2025		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,136.01
	Invoice	Date	Description		Amount
	PR 08/15/2025	08/20/2025	FF ASSN - IAFF Dues		\$3,136.01
196680	08/21/2025		Accounts Payable	BLUE-WATER SOLUTIONS LLC	\$63,514.65
	Invoice	Date	Description		Amount
	279288	08/05/2025	WATER - LTE - HLD CELLULAR ENDPOINTS CONNECTORS		\$4,238.40
	279301	08/12/2025	WATER - METER REPLACEMENT PROGRAM - B.A.		\$35,618.22
	279300	08/12/2025	WATER - METER REPLACEMENT PROGRAM - B.A.		\$23,658.03
196681	08/21/2025		Accounts Payable	CLEAR RATE COMMUNICATIONS LLC	\$268.10
	Invoice	Date	Description		Amount
	4054264	08/08/2025	VARIOUS DEPTS - COMMUNICATIONS		\$268.10
196682	08/21/2025		Accounts Payable	COOLSYS COMMERCIAL & INDUSTRIAL SOLUTIONS, INC	\$13,076.60
	Invoice	Date	Description		Amount
	151636285	07/31/2025	FD#1 - RTU RECHARGE		\$576.60
	702541045014	07/25/2025	FD#4 - EMERGENCY BOILER REPLACEMENT		\$12,500.00
196683	08/21/2025		Accounts Payable	CRUISERS	\$501.85
	Invoice	Date	Description		Amount
	48243	08/05/2025	MP - WHELEN L-31 BEACON CLEAR LENS		\$286.85
	48251	08/08/2025	MP - F93 DEPLOYMENT K9 PAGER		\$215.00
196684	08/21/2025		Accounts Payable	CUMMINS SALES AND SERVICE	\$101.64
	Invoice	Date	Description		Amount
	S6-250845766	08/11/2025	DIESEL AND GENERATOR PARTS AND SERVICE		\$101.64
196685	08/21/2025		Accounts Payable	DPF ALTERNATIVES	\$636.00
	Invoice	Date	Description		Amount
	1605	08/12/2025	MP - REPAIRS TO VEHICLE# 600062		\$636.00

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

196686	08/21/2025		Accounts Payable	EMPOWER ANNUITY INSURANCE CO		\$6,595.28
	Invoice	Date	Description		Amount	
	PR 08/15/2025	08/20/2025	DB - DB Pension Plan Employee Contributions		\$6,595.28	
196687	08/21/2025		Accounts Payable	FIRST DUE EQUIPMENT SALES & REPAIR		\$55.82
	Invoice	Date	Description		Amount	
	34765	08/14/2025	MP - SWITCH BOX SPST/ACTUATOR		\$55.82	
196688	08/21/2025		Accounts Payable	FUTURE FENCE COMPANY		\$28,136.00
	Invoice	Date	Description		Amount	
	25-0346A	08/08/2025	FENCE REPAIRS DAMAGED DURING SNOW PLOWING		\$28,136.00	
196689	08/21/2025		Accounts Payable	GEMSEAL		\$667.50
	Invoice	Date	Description		Amount	
	INV2099855	08/08/2025	RD - TACK FOR PAVING		\$667.50	
196690	08/21/2025		Accounts Payable	GOVERNMENTAL EMPLOYEES LABOR COUNCIL		\$2,717.00
	Invoice	Date	Description		Amount	
	PR 08/15/2025	08/20/2025	UNION DUES - Union Dues - GELC		\$2,717.00	
196691	08/21/2025		Accounts Payable	GRAINGER		\$68.61
	Invoice	Date	Description		Amount	
	9599964906	08/07/2025	MP - CAM & GROOVE ADPTRS & CPLGS		\$68.61	
196692	08/21/2025		Accounts Payable	HSA BANK		\$16,308.07
	Invoice	Date	Description		Amount	
	PR 08/15/2025	08/20/2025	HSA EE CONTR - HSA Employee Contributions		\$16,308.07	
196693	08/21/2025		Accounts Payable	IAFF-FIREPAC		\$75.28
	Invoice	Date	Description		Amount	
	PR 08/15/2025	08/20/2025	FIREPAC - IAFF - FIREPAC		\$75.28	

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

196694	08/21/2025		Accounts Payable	JEWISH FAMILY SERVICE		\$2,160.00
	Invoice	Date	Description		Amount	
	8/5/25 STMNT	08/05/2025	BTSS - MEDICAL TRANSPORTATION SERVICE - JULY 2025		\$2,160.00	
196695	08/21/2025		Accounts Payable	JOE LUNGHAMER CHEVROLET		\$268.38
	Invoice	Date	Description		Amount	
	78403	08/13/2025	MP - MOUNTS 85608073/85806751		\$201.76	
	78439	08/14/2025	MP - SEAL/GASKET/BOLTS		\$66.62	
196696	08/21/2025		Accounts Payable	KIESLER POLICE SUPPLY INC		\$2,912.46
	Invoice	Date	Description		Amount	
	IN264381	07/30/2025	OCGVCTF - NON-LETHAL TRAINING AMMUNITION		\$2,912.46	
196697	08/21/2025		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$200.00
	Invoice	Date	Description		Amount	
	120684	08/13/2025	MP - REPAIRS TO VEHICLE# 700042		\$200.00	
196698	08/21/2025		Accounts Payable	M&K TRUCK CENTERS		\$831.43
	Invoice	Date	Description		Amount	
	499389DT	08/07/2025	MP - V-RIBBED BELT 23961874		\$106.13	
	500214DT	08/15/2025	MP - COMPR AIR TANK/114C1 BRAKES		\$555.68	
	500665DT	08/18/2025	MP - V01-10 DRAINS/7-6 PLUGS/12 ELBOWS/7-5 PLUG		\$169.62	
196699	08/21/2025		Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION		\$104.00
	Invoice	Date	Description		Amount	
	PR 08/15/2025	08/20/2025	MPFFU FIREPAC - MPFFU Fire PAC		\$104.00	
196700	08/21/2025		Accounts Payable	NYE UNIFORM		\$314.50
	Invoice	Date	Description		Amount	
	922537	08/08/2025	PD - RIDGE TACTICAL PANTS		\$180.00	
	924452	08/08/2025	PD - CARGO PANT		\$84.50	
	923140	08/08/2025	FD - ALTERATIONS FOR BLOUSE COAT		\$50.00	

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

196701	08/21/2025		Accounts Payable	POLICE OFFICERS LABOR COUNCIL		\$1,802.00
	Invoice	Date	Description		Amount	
	PR 08/15/2025	08/20/2025	POLC DUES - POLC Dues		\$1,802.00	
196702	08/21/2025		Accounts Payable	PONTIAC STEEL COMPANY		\$241.36
	Invoice	Date	Description		Amount	
	218572	08/07/2025	MP - STEEL PLATES 3/16HR X 36" X 54"		\$241.36	
196703	08/21/2025		Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO		\$1,556.98
	Invoice	Date	Description		Amount	
	AUGUST 2025	08/18/2025	VB Whole Life Critical Illness Accident 0143560		\$1,556.98	
196704	08/21/2025		Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY		\$1,458,405.00
	Invoice	Date	Description		Amount	
	105771	08/11/2025	BLOOMFIELD VILLAGE (YEL) PAVING PROJ #58082 (03144)-PE,CE &CONST		\$778,436.00	
	105770	08/11/2025	BLOOMFIELD VILLAGE (GOLD) PAVING PROJ#58092 (03145)-PE,CE &CONST		\$679,969.00	
196705	08/21/2025		Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.		\$12,600.00
	Invoice	Date	Description		Amount	
	1083989	08/13/2025	BLOOMFIELD TOWNSHIP PROSECUTIONS		\$12,600.00	
196706	08/21/2025		Accounts Payable	SUPPLY DEN		\$135.46
	Invoice	Date	Description		Amount	
	816383-00	08/11/2025	BTSS - WAX SANITARY LINER BROWN BAGS/CLEANER SPITFIRE SC POWR		\$135.46	
196707	08/21/2025		Accounts Payable	TIGRIS AQUATIC SERVICES LLC		\$7,560.00
	Invoice	Date	Description		Amount	
	3962088	04/30/2025	ORANGE LAKE - LAKE TREATMENT-ALGAE & WEED CONTROL		\$7,560.00	
196708	08/21/2025		Accounts Payable	TIMBERLAND LANDSCAPE, INC.		\$4,025.00
	Invoice	Date	Description		Amount	

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

	708880	08/11/2025	STATE HIGHWAY MEDIAN CLEANING		\$4,025.00
196709	08/21/2025		Accounts Payable	TRUCK & TRAILER SPECIALTIES	\$2,840.94
	Invoice	Date	Description		Amount
	HSO018437	08/07/2025	MP - PUMP & MOTOR/PUMP BRASS DIRECT COUPLR/LOVEJOY L050 INSERT U		\$1,982.78
	HSO018426	08/07/2025	MP - EASY COVER TEARDROP 90DEG CORNER CASTINGS		\$218.12
	HSO018465	08/11/2025	MP - MOTOR HYD .79CI 3B .625 SFT		\$640.04
196710	08/21/2025		Accounts Payable	ULINE	\$1,411.36
	Invoice	Date	Description		Amount
	195920578	07/29/2025	FD - STL TOE PVC WORK BOOTS/HAZMAT PADS/SORB PILLOWS & BOOMS		\$1,411.36
196711	08/21/2025		Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,305.92
	Invoice	Date	Description		Amount
	SEPTEMBER 2025	08/14/2025	VB-Term Life EE, SP, Child 0151464-0016		\$4,305.92
196712	08/21/2025		Accounts Payable	VANOVERBEKE, MICHAUD & TIMMONY, P.C.	\$512.50
	Invoice	Date	Description		Amount
	112641	08/06/2025	BLOOMFIELD TWP - GENERAL FUND		\$512.50
196713	08/21/2025		Accounts Payable	WILKINSON SOLUTIONS	\$3,360.00
	Invoice	Date	Description		Amount
	4567	08/08/2025	RD - CHLORIDE FOR STORAGE		\$3,360.00
196714	08/21/2025		Accounts Payable	ABC COFFEE SERVICE	\$95.95
	Invoice	Date	Description		Amount
	57016	08/18/2025	CABLE - COFFEE		\$95.95
196715	08/21/2025		Accounts Payable	ALLIANCE FOR COMMUNITY MEDIA	\$1,200.00
	Invoice	Date	Description		Amount
	24959	08/18/2025	BLOOMFIELD COMMUNITY TELEVISION'S ACM NEW MEMBERSHIP		\$1,200.00

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

196716	08/21/2025	Accounts Payable	BEAVER RESEARCH COMPANY		\$424.52
	Invoice	Date	Description	Amount	
	0387199-IN	08/13/2025	MP - INSTANT KLEEN-GERM. CLEANER/NUT SCRUB HAND CLNR	\$424.52	
196717	08/21/2025	Accounts Payable	BLOOM, JAMES		\$840.00
	Invoice	Date	Description	Amount	
	EDU13-C2501	08/15/2025	BTSS - BRIDGE INSTRUCTION JULY 11/AUG 15 2025	\$840.00	
196718	08/21/2025	Accounts Payable	CONSUMERS ENERGY		\$1,337.34
	Invoice	Date	Description	Amount	
	207059596847	08/04/2025	WATER PUMP - 1719 HERON RIDGE DR	\$19.17	
	204568773105	08/04/2025	PS ANNEX - 4220 TELEGRAPH RD	\$49.30	
	204479777536	08/05/2025	PS BLDG - 4230 TELEGRAPH RD	\$111.33	
	207059598619	08/06/2025	WATER PUMP - 1192 LONE PINE WOODS DR	\$19.17	
	207059598620	08/05/2025	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$20.34	
	207059598621	08/05/2025	WATER PUMP - 3382 LAHSER RD	\$22.68	
	201988075394	08/04/2025	CABLE - 4190 DUBLIN DR	\$45.18	
	207148102822	07/30/2025	FD - 935 GOLF DR	\$18.00	
	207059596848	08/04/2025	FD#4 - 2389 FRANKLIN RD	\$92.77	
	201988075395	08/04/2025	FD#1 - 1155 EXETER RD	\$90.65	
	203767858163	08/05/2025	BTSS - 4315 ANDOVER RD	\$848.75	
196719	08/21/2025	Accounts Payable	COREWELL HEALTH URGENT CARE		\$182.00
	Invoice	Date	Description	Amount	
	01823282-00	08/06/2025	PD - PRE-EMPLOYEE PHYSICAL/DRUG SCREEN	\$182.00	
196720	08/21/2025	Accounts Payable	DOWNRIVER REFRIGERATION SUPPLY CO.		\$1,733.37
	Invoice	Date	Description	Amount	
	2085931	08/11/2025	B&G - A/C RECOVERY MACHINE & CYLINDER	\$1,313.78	
	2085933	08/11/2025	B&G - A/C MEGAFLOW HOSE 6'/REFRIGERANT 25# CYL	\$419.59	
196721	08/21/2025	Accounts Payable	DTE ENERGY CO.		\$1,940.15

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

	Invoice	Date	Description	Amount
	200275867510	08/01/2025	FD#4 - 2389 FRANKLIN RD	\$1,034.03
	200385755980	07/25/2025	FD#2 - 1063 WESTVIEW RD	\$885.82
	200036006930	08/06/2025	WATER PRV - 1641 SHAKER HEIGHTS DR	\$20.30
196722	08/21/2025		Accounts Payable EGANIX	\$902.50
	Invoice	Date	Description	Amount
	24730	08/13/2025	SEWER - FOG CONTROL - AUGUST 2025	\$902.50
196723	08/21/2025		Accounts Payable EJ USA, INC.	\$2,684.86
	Invoice	Date	Description	Amount
	110250041989	06/18/2025	WATER - MATERIAL INVENTORY/R&M SUPPLIES	\$2,684.86
196724	08/21/2025		Accounts Payable FAROUGH, TERESSA	\$382.20
	Invoice	Date	Description	Amount
	FIT174-C2503	07/31/2025	BTSS - CARDIO DANCE PARTY	\$277.20
	FIT208-C2501SUB	07/14/2025	BTSS - LABLAST DANCE FITNESS - SUB	\$105.00
196725	08/21/2025		Accounts Payable HAESLER-ELIE, DONDRA	\$623.00
	Invoice	Date	Description	Amount
	FIT109-C2501	07/29/2025	BTSS - CARDIO, CORE, CONDITIONING	\$623.00
196726	08/21/2025		Accounts Payable HENRY FORD HEALTH SYSTEM	\$275.00
	Invoice	Date	Description	Amount
	22351	07/31/2025	PD - ANNUAL MGNT FEE FOR RANDOM DRUG SCREEN POOL-2025	\$275.00
196727	08/21/2025		Accounts Payable IMPERIAL DADE	\$957.39
	Invoice	Date	Description	Amount
	38540529	08/04/2025	FD - CFOLD/TORK TOWELS	\$458.72
	38540530	08/04/2025	FD - CFOLD/TORK TOWELS	\$498.67
196728	08/21/2025		Accounts Payable INTERSTATE BILLING SERVICE, INC.	\$466.15

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

	Invoice	Date	Description	Amount
	D05166	07/09/2025	MP - SWITCH	\$69.40
	D05165	07/09/2025	MP - LEXAN GLASS/WEATHER STRIP	\$396.75
196729	08/21/2025		Accounts Payable ITALIA CONSTRUCTION INC.	\$138,171.50
	Invoice	Date	Description	Amount
	PAY#1 8/18/25	08/18/2025	2025 CONCRETE REPAIR PROGRAM	\$138,171.50
196730	08/21/2025		Accounts Payable KENNEDY INDUSTRIES, INC.	\$4,377.01
	Invoice	Date	Description	Amount
	647547	07/31/2025	WATER - REPAIR KITS SINGER PRV VALVES	\$1,700.51
	647492	07/30/2025	PRV & Lift Station Maintenance - LONG LK 7/25/25	\$2,676.50
196731	08/21/2025		Accounts Payable KRIEGER, MICHAEL	\$200.00
	Invoice	Date	Description	Amount
	050825	05/08/2025	BTSS - MUSIC ENTERTAINMENT 5/8/25 - FRIENDSHIP CLUB	\$200.00
196732	08/21/2025		Accounts Payable MAXI AUTOMOTIVE SUPPLY	\$476.58
	Invoice	Date	Description	Amount
	545-629683	08/12/2025	MP - DTS COATED ROTORS/EVOLUTION PLUS C	\$135.36
	545-629712	08/12/2025	MP - DTS COATED ROTORS	\$116.88
	545-630191	08/14/2025	MP - 7 PIN USCAR VEHI	\$35.38
	545-630181	08/14/2025	MP - CREDIT FORRETURNED 7 PIN USCAR VEHI (3)	(\$53.07)
	545-630062	08/14/2025	MP - SPARK PLUGS/7 PIN USCAR VEHI	\$142.04
	545-630063	08/14/2025	MP - SAE 7 4 BRACKET/FUEL LINE HOSES	\$99.99
196733	08/21/2025		Accounts Payable MENARDS	\$48.53
	Invoice	Date	Description	Amount
	83818	08/12/2025	SAFETY PATH - SOD REPAIR	\$48.53
196734	08/21/2025		Accounts Payable MRWA	\$1,140.00
	Invoice	Date	Description	Amount

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

	2020-15283	08/13/2025	WATER - WTER REVIEW S3 & S4 TRAINING - PM/JU/CM		\$1,140.00
196735	08/21/2025		Accounts Payable	NETWORK SERVICES COMPANY	\$121.50
	Invoice	Date	Description		Amount
	90099055-00	07/12/2025	B&G - DISINFECTANT CLEANER		\$121.50
196736	08/21/2025		Accounts Payable	NORTHWESTERN TECHNOLOGICAL INSTITUTE	\$1,779.70
	Invoice	Date	Description		Amount
	8/13/25	08/13/2025	B&G - HTG & CLG TRAINING - K BARTEL (5/10)		\$1,779.70
196737	08/21/2025		Accounts Payable	OAKLAND COUNTY PARKS	\$550.00
	Invoice	Date	Description		Amount
	29672258	08/19/2025	CABLE - MOBILE STAGE #2 RENTAL FOR OPEN HOUSE		\$550.00
196738	08/21/2025		Accounts Payable	OAKLAND HARVESTERS	\$35,705.00
	Invoice	Date	Description		Amount
	ULL #2-2025	08/05/2025	UPPER LONG LAKE - HARVEST #2-2025/SHORES CANAL HARVEST		\$35,705.00
196739	08/21/2025		Accounts Payable	ORKIN INC.	\$208.00
	Invoice	Date	Description		Amount
	278914192	07/24/2025	BTSS - PEST CONTROL - SEASONAL		\$111.00
	277480057	06/25/2025	ANIMAL SHELTER - PEST CONTROL		\$97.00
196740	08/21/2025		Accounts Payable	OVERHEAD DOOR WEST COMMERCIAL, INC.	\$800.00
	Invoice	Date	Description		Amount
	51450	07/31/2025	VLG PD - OVERHEAD DOOR REPAIR - BRAKE ASSY		\$800.00
196741	08/21/2025		Accounts Payable	PEAK LEADERSHIP & CONSULTING, LLC	\$3,500.00
	Invoice	Date	Description		Amount
	25-8 #2	08/12/2025	PD - 8 HOURS - DEPT TRAINING 9/25/25 (2/2 TRAINING SESSIONS)		\$3,500.00
196742	08/21/2025		Accounts Payable	PITNEY BOWES INC	\$9,639.50

Charter Township of Bloomfield
Board List 08/25/2025

From Payment Date: 8/12/2025 - To Payment Date: 8/25/2025

	Invoice	Date	Description	Amount
	1027895314Q	07/11/2025	PITNEY BOWES POSTAGE METER	\$9,639.50
196743	08/21/2025		Accounts Payable ROSE PEST SOLUTIONS	\$295.00
	Invoice	Date	Description	Amount
	31204384	07/31/2025	FD#1 - PEST CONTROL	\$295.00
196744	08/21/2025		Accounts Payable ROSINSKI, LESLIE	\$450.00
	Invoice	Date	Description	Amount
	ART24-C2501	08/06/2025	BTSS - IKEBANA-SUMMER WORKSHOP	\$450.00
196745	08/21/2025		Accounts Payable SOMERSET DOG GROOMING	\$120.00
	Invoice	Date	Description	Amount
	787651	08/06/2025	PD - MAGGIE - GROOMING	\$120.00
196746	08/21/2025		Accounts Payable UNIQUE FOOD MANAGEMENT, INC.	\$877.55
	Invoice	Date	Description	Amount
	21373	08/15/2025	BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER	\$877.55
196747	08/21/2025		Accounts Payable VERIZON WIRELESS	\$1,621.04
	Invoice	Date	Description	Amount
	6119912034	08/01/2025	VARIOUS DEPTS - COMMUNICATIONS - 7/2/25-8/1/25 (6521)	\$1,621.04
196748	08/21/2025		Accounts Payable VITAL RECORDS CONTROL	\$78.25
	Invoice	Date	Description	Amount
	5323212	07/31/2025	PD - SECURITY TOTER	\$78.25
Type EFT Totals:			191 Transactions	\$12,998,742.34
OPER/CHECKING - Chase Operating/Checking Totals				\$14,586,701.44