

Charter Township of Bloomfield
Board List 12/08/2025

From Payment Date: 11/25/2025 - To Payment Date: 12/8/2025

Number	Date		Source	Payee Name	Transaction Amount
<u>Check</u>					
73302	11/28/2025		Accounts Payable	COMCAST	\$1,138.98
	Invoice	Date	Description		Amount
	11/7/25 FD#1	11/07/2025	FD#1 - 1155 EXETER RD		\$195.64
	11/7/25 FD#2	11/07/2025	FD#2 - 1063 WESTVIEW RD		\$198.90
	11/7/25 FD#3	11/07/2025	FD#3 - 4151 W MAPLE RD		\$198.90
	11/7/25 FD#4	11/07/2025	FD#4 - 2389 FRANKLIN RD		\$198.90
	11/14/25 BACB	11/14/2025	BACB - 4190 DUBLIN DR- BUSINESS INTERNET 11/28/25 - 12/27/25		\$335.88
	10/3/25 VLG	10/03/2025	VLG PD/FD - 3595 BRADWAY BLVD		\$10.76
73303	11/28/2025		11/30/2025 Accounts Payable	GREAT LAKES TRAILER SALES LLC	\$13,106.90
	Invoice	Date	Description		Amount
	260266	11/24/2025	PD - ENCLOSED TRAILER FOR NEW POLICE UTV		\$13,106.90
73304	11/28/2025		11/30/2025 Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT	\$808.05
	Invoice	Date	Description		Amount
	PR 11/21/2025	11/26/2025	FOTC - Friend of the Court		\$808.05
73305	11/28/2025		Accounts Payable	OAKLAND COUNTY	\$4,358.04
	Invoice	Date	Description		Amount
	CI067066	10/30/2025	ZBA - MAILROOM EXT METERED POSTAGE/STND MAIL		\$621.92
	CI068227	11/15/2025	ZBA - MAILROOM EXT METERED POSTAGE/STND MAIL		\$668.43
	CI068225	11/15/2025	WATER - WATER BILLS		\$3,067.69
73306	11/28/2025		Accounts Payable	VERIZON WIRELESS SERVICES LLC	\$130.00
	Invoice	Date	Description		Amount
	9022418587	11/17/2025	PD - TOWER DUMPS - REF #25-20851		\$130.00
73307	11/28/2025		Accounts Payable	CASH - PETTY CASH	\$92.90
	Invoice	Date	Description		Amount
	11/20/25 REQUEST	11/20/2025	BTSS - EXHALE GRANT-EVENT FOOD/PARKING-ZINGERMANS		\$92.90

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73308	11/28/2025	Accounts Payable	OAKLAND COUNTY OPERATIONS & MAINTENANCE DIVISION	\$4,416.60
	Invoice	Date	Description	Amount
	11/20/25 REQUEST	11/20/2025	(9) HOMES IN BLMFLD TWP CONN TO CITY OF BH WATER SYSTEM	\$2,406.09
	9/10/25 REQUEST2	09/10/2025	(2) HOMES IN BLMFLD TWP CONNECTED TO CITY OF BH SEWER SYSTEM	\$2,010.51
73309	11/28/2025	Accounts Payable	PURPLE ROSE THEATRE	\$859.80
	Invoice	Date	Description	Amount
	25-XY-CMFM	11/20/2025	BTSS - NORMA & WANDA SHOW TICKETS (18) 12/11/25	\$859.80
73310	11/28/2025	Accounts Payable	DFB BUILDING, INC	\$3,770.00
	Invoice	Date	Description	Amount
	11/19/25 REQUEST	11/19/2025	WTR - RESTORATION WORK FOR WATER LEAK DURING METER INTALLATION	\$3,770.00
73311	11/28/2025	Accounts Payable	EPIPHANY STUDIOS, LTD	\$92.00
	Invoice	Date	Description	Amount
	9783	11/24/2025	CABLE - BCTV 2025 HEART OF THE COMMUNITY	\$92.00
73312	11/28/2025	Accounts Payable	SMITH, DENNIS	\$1,264.05
	Invoice	Date	Description	Amount
	11/19/25 REQUEST	11/19/2025	WTR - RESTORATION WORK FOR WATER LEAK DURING METER INTALLATION	\$1,264.05
73313	11/28/2025	Accounts Payable	ST. GEORGE GREEK ORTHODOX CHURCH	\$800.00
	Invoice	Date	Description	Amount
	11/17/25 REQUEST	11/17/2025	ELECTION - ROOM RENTAL - BHSD & PONTIAC 11/4/25	\$800.00
73314	11/28/2025	Accounts Payable	TRINITY HEALTH	\$1,062.75
	Invoice	Date	Description	Amount
	11/04/25	11/04/2025	PD - EMPLOYEE HEALTH SCREENING	\$1,062.75
73315	11/28/2025	Accounts Payable	BEST, MICHAEL	\$140.00
	Invoice	Date	Description	Amount
	11/10-11/25	11/17/2025	FD - SURVIVAL FLIGHT "ON THE ROAD" ECC CONF	\$140.00
73316	11/28/2025	Accounts Payable	DRAGOO, ROBERT	\$94.23

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	Invoice	Date	Description	Amount
	11/17/25	11/17/2025	FD - STOVE IGNITOR	\$94.23
73317	11/28/2025		Accounts Payable BUCHMAN, PAUL	\$180.00
	Invoice	Date	Description	Amount
	PM25-1423	11/20/2025	BLDG - CANCELLATION OF PERMIT PM25-1423	\$180.00
73318	11/28/2025		Accounts Payable ITEC ENTERPRISES	\$3,900.00
	Invoice	Date	Description	Amount
	BC50021	11/20/2025	BLDG DEPT - BOND REFUND -PB21-0699	\$3,900.00
73319	11/28/2025		Accounts Payable KAJAN, MOHAMMAD	\$2,954.90
	Invoice	Date	Description	Amount
	11/22/25 REQUEST	11/22/2025	REFUND - ASSESSOR'S CORRECTION-2025 SUMMER TAX	\$2,954.90
73320	12/04/2025		Accounts Payable COMCAST	\$596.82
	Invoice	Date	Description	Amount
	11/3/25 VLG	11/03/2025	VLG PD/FD - 3595 BRADWAY BLVD	\$10.76
	11/16/25PS ANNEX	11/16/2025	PS ANNEX - 1151 EXETER RD	\$170.29
	11/16/25 PS BLDG	11/16/2025	PS BLDG - 1153 EXETER RD	\$415.77
73321	12/04/2025		Accounts Payable OAKLAND COUNTY	\$226,824.09
	Invoice	Date	Description	Amount
	CI060369	06/25/2025	LUTZ RELIEF DRAIN EXTENSION PROJECT ASSESSMENT	\$226,824.09
73322	12/04/2025		Accounts Payable CASH - PETTY CASH	\$321.95
	Invoice	Date	Description	Amount
	12/1/25 REQUEST	11/20/2025	APC - BLDG/FD-SEMBOIA/OCBOA/MACEO/RECI/PRMDC LIC RNWL	\$255.00
	11/26/25 REQUEST	10/22/2025	BTSS - FRIENDSHIP CLUB EVENT/PROGRAM SUPPLIES	\$66.95
73323	12/04/2025		Accounts Payable STATE OF MICHIGAN	\$2,080.00
	Invoice	Date	Description	Amount
	MDOT00354 11425	11/04/2025	MDOT CONTRACT# 24-5122-TELEGRAPH & SQ LK SFTY PATH-TAP GRANT-BA	\$2,080.00

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73324	12/04/2025		Accounts Payable	KAPLAN LIQUID SOLUTIONS		\$4,999.99
	Invoice	Date	Description		Amount	
	10232025	10/20/2025	RD - GPS (3)/RWIS SYSTEM FOR WINTER OPERATIONS		\$4,999.99	
73325	12/04/2025		Accounts Payable	KESTO KREATIONS LLC		\$117.20
	Invoice	Date	Description		Amount	
	12-02-2025-002	12/02/2025	PD - ENGRAVED YETI MUGS FOR MACP		\$117.20	
73326	12/04/2025		Accounts Payable	NERVO, MARCO		\$143.59
	Invoice	Date	Description		Amount	
	11/30/25	11/30/2025	RD - MEAL FOR CALL-IN CREW 11/30/25		\$143.59	
73327	12/04/2025		Accounts Payable	CAR WASH SUPPLIERS		\$1,000.00
	Invoice	Date	Description		Amount	
	11/25/25 REQUEST	11/25/2025	PLANNING - REFUND - ZBA APPROVAL NOT REQUIRED		\$1,000.00	
73328	12/04/2025		Accounts Payable	FOUR SEASONS GARDEN CENTER		\$550.00
	Invoice	Date	Description		Amount	
	11/25/25 REQUEST	11/25/2025	PLANNING - REFUND - ZBA APPROVAL NOT REQUIRED		\$550.00	
73329	12/04/2025		Accounts Payable	MACLEISH BUILDING INC		\$6,790.00
	Invoice	Date	Description		Amount	
	11/25/25 REQUEST	11/25/2025	WATER - REFUND - CANCELED TAP & METER UPGRADE & NOT ABANDONED		\$6,790.00	
73330	12/04/2025		Accounts Payable	TOP RAIL FENCE		\$120.00
	Invoice	Date	Description		Amount	
	PORD25-0087	11/25/2025	ORDINANCE - CANCELLATION OF PERMIT PORD25-0087		\$120.00	
73331	12/04/2025		Accounts Payable	OVERBROOK SUBDIVISION ASSOCIATES INC		\$193.20
	Invoice	Date	Description		Amount	
	OP GEN	12/01/2025	OVERPAYMENT GENERAL		\$193.20	

Type Check Totals:

30 Transactions

\$282,906.04

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200804-201301	11/26/2025	EMPLOYEE PAYROLL ENDING 11/21/25				\$1,294,946.20
	Invoice	Date	Description		Amount	
	11/21/2025	11/26/2025	EMPLOYEE PAYROLL ENDING 11/21/25		\$1,294,946.20	
201302	11/26/2025		11/30/2025	Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$100.00
	Invoice	Date	Description		Amount	
	PR 11/21/2025	11/26/2025	529 - College Savings Plan 529 Contributions		\$100.00	
201303	11/28/2025			Accounts Payable	AVIBEN	\$45,694.00
	Invoice	Date	Description		Amount	
	PR 11/21/2025	11/26/2025	AVIBEN RHS Retiree Health Savings Employee Employer Contribution		\$45,694.00	
201304	11/25/2025		11/30/2025	Accounts Payable	CGLIC -FSA	\$1,588.89
	Invoice	Date	Description		Amount	
	PR 11/21/2025	11/26/2025	FSA- DEP CARE - FSA-Dependent Care		\$1,588.89	
201305	11/28/2025		11/30/2025	Accounts Payable	EMPOWER RETIREMENT	\$156,345.57
	Invoice	Date	Description		Amount	
	PR 11/21/2025	11/26/2025	Empower 401a, 457b & Roth Retirement Employee Employer Contribut		\$156,345.57	
201306	11/26/2025		11/30/2025	Accounts Payable	FEDERAL PAYROLL TAX	\$625,126.90
	Invoice	Date	Description		Amount	
	PR 11/21/2025	11/26/2025	FED - Federal Payroll Taxes		\$625,126.90	
201307	11/26/2025		11/30/2025	Accounts Payable	STATE OF MICHIGAN	\$79,458.69
	Invoice	Date	Description		Amount	
	PR 11/21/2025	11/26/2025	STATE - State Payroll Taxes		\$79,458.69	
201308	11/28/2025		11/30/2025	Accounts Payable	FEDERAL PAYROLL TAX	\$512.04
	Invoice	Date	Description		Amount	
	NOV 2025 STD	11/26/2025	Federal Payroll Taxes November 2025 STD		\$512.04	
201309	11/28/2025		11/30/2025	Accounts Payable	AJAX MATERIALS CORP	\$754.22

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Invoice	Date	Description	Amount
325801	11/08/2025	RD - ASPHALT FOR PATCHING	\$56.76
326092	11/14/2025	RD - ASPHALT - HARD PATCHES	\$172.86
326068	11/14/2025	RD - ASPHALT - HARD PATCHES	\$271.76
325464	11/04/2025	RD - ASPHALT FOR POTHOLE REPAIRS	\$87.72
325576	11/05/2025	RD - ASPHALT FOR PATCHING	\$165.12

201310 11/28/2025 11/30/2025 Accounts Payable AMAZON CAPITAL SERVICES, INC. \$1,176.76

Invoice	Date	Description	Amount
14L3-RL79-347N	08/18/2025	RD - BROOM HANDLE/HOSE/TARPS/HYDRANT HOSE ADAPTER/TAMPER/ADAPTER	\$393.03
1FRQ-D3J6-37GR	11/10/2025	GEN/WTR -APC BTRY BACKUP/PWR CRD/BATTERIES/PRINTER CLEANING KIT	\$324.86
1LCF-QX3N-6139	11/24/2025	CABLE - REPLACEMENT EARPADS/TRIPOD	\$59.83
16HQ-61V4-67YX	11/24/2025	RD/WTR - 2026 CALENDARS	\$26.56
1C1M-MQQL-WFRM	10/27/2025	MP - LUG NUT COVERS	\$85.06
1DWC-KWWH-3GHC	11/24/2025	CLERK - PASSPORT FOLDERS	\$37.48
17VN-LYJR-67TQ	11/24/2025	MP - WINC ROPE CABLE KITS/NOCO BOOST GB70, JUMP STRTR	\$239.95
1CCP-PTH1-DYRK	11/24/2025	ACCT - PADLOCKS F/SEC CARTS	\$9.99

201311 11/28/2025 11/30/2025 Accounts Payable AMERICAN QUALITY CLEANING INC. \$425.00

Invoice	Date	Description	Amount
4914	11/14/2025	ADMIN/PD/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING	\$425.00

201312 11/28/2025 11/30/2025 Accounts Payable ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS \$110.50

Invoice	Date	Description	Amount
PR 11/21/2025	11/26/2025	PD Officer's Fund \$35.50 & Flower Fund \$75.00	\$110.50

201313 11/28/2025 11/30/2025 Accounts Payable AVONDALE SCHOOL DISTRICT \$2,346.31

Invoice	Date	Description	Amount
11/2/25-11/15/25	11/15/2025	TAX/INTEREST DISTRIBUTION THRU 11/15/25	\$2,346.31

201314 11/28/2025 11/30/2025 Accounts Payable BATTERY WAREHOUSE/BATTERY GIANT \$1,020.00

Invoice	Date	Description	Amount
S111325	11/13/2025	MP - 31P-950/31S-950 BATTERIES	\$1,020.00

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201315	11/28/2025		11/30/2025	Accounts Payable	BIRMINGHAM LAWN		\$1,750.00
	Invoice	Date		Description		Amount	
	43250	11/18/2025		OC ARPA - SCP - 80 E SQ LK RD - FALL LEAF CLEANUP/GUTTERS		\$475.00	
	43251	11/18/2025		OC ARPA - SCP - 130 E SQ LK - FALL LEAF CLEANUP/GUTTERS		\$525.00	
	43252	11/18/2025		OC ARPA - SCP - 111 DOUGLAS - FAL LEAF CLEANUP/GUTTERS		\$750.00	
201316	11/28/2025		11/30/2025	Accounts Payable	BIRMINGHAM SCHOOL DIST.		\$35,806.82
	Invoice	Date		Description		Amount	
	11/2/25-11/15/25	11/15/2025		TAX/INTEREST DISTRIBUTION THRU 11/15/25		\$35,806.82	
201317	11/28/2025		11/30/2025	Accounts Payable	BLOOMFIELD HILLS SCHOOLS		\$44,926.12
	Invoice	Date		Description		Amount	
	11/2/25-11/15/25	11/15/2025		TAX/INTEREST DISTRIBUTION THRU 11/15/25		\$44,926.12	
201318	11/28/2025		11/30/2025	Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND		\$186.00
	Invoice	Date		Description		Amount	
	PR 11/21/2025	11/26/2025		BTFD FLOWER - BTFD Flower Fund		\$186.00	
201319	11/28/2025		11/30/2025	Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN		\$357.50
	Invoice	Date		Description		Amount	
	PR 11/21/2025	11/26/2025		POL OFF ASSN - Patrol Association Dues		\$357.50	
201320	11/28/2025		11/30/2025	Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN		\$3,084.60
	Invoice	Date		Description		Amount	
	PR 11/21/2025	11/26/2025		FF ASSN - IAFF Dues		\$3,084.60	
201321	11/28/2025		11/30/2025	Accounts Payable	BLUE-WATER SOLUTIONS LLC		\$6,571.40
	Invoice	Date		Description		Amount	
	279658	11/18/2025		WATER - METER REPLACEMENT PROGRAM - B.A.		\$6,571.40	
201322	11/28/2025		11/30/2025	Accounts Payable	BOSTICK TRUCK CENTER		\$598.36
	Invoice	Date		Description		Amount	
	283935	11/13/2025		MP - BRAKE DRUMS/SHOE KITS; NEW 2		\$598.36	

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201323	11/28/2025		11/30/2025	Accounts Payable	BOUND TREE MEDICAL, LLC		\$3,374.84
	Invoice	Date		Description		Amount	
	85994178	11/14/2025		FD - HAND WIPES		\$10.68	
	85994179	11/14/2025		FD - PATIENT STRAPS/STABILIZATION STRAPS W SUPPORT LEG STRAPS		\$209.93	
	85995583	11/17/2025		FD - MEDICAL SUPPLIES		\$3,154.23	
201324	11/28/2025		11/30/2025	Accounts Payable	C2G SOLUTIONS LLC		\$2,190.00
	Invoice	Date		Description		Amount	
	1044	11/25/2025		VARIOUS DEPTS - GIS CONSULTING - 11/1/25-11/15/25		\$2,190.00	
201325	11/28/2025		11/30/2025	Accounts Payable	CLEAR RATE COMMUNICATIONS LLC		\$266.44
	Invoice	Date		Description		Amount	
	4099377	11/08/2025		VARIOUS DEPTS - COMMUNICATIONS		\$266.44	
201326	11/28/2025		11/30/2025	Accounts Payable	CONTRACTORS CLOTHING CO		\$333.67
	Invoice	Date		Description		Amount	
	7-132973	11/19/2025		B&G - SWEATSHIRTS/EMB		\$232.47	
	7-132999	11/20/2025		B&G - 1/4 ZIP SWEATSHIRT		\$101.20	
201327	11/28/2025		11/30/2025	Accounts Payable	CROWN CASTLE FIBER LLC		\$2,000.00
	Invoice	Date		Description		Amount	
	1983650	11/01/2025		FD/VLG PD/FD - DARK FIBER - POINT TO POINT		\$2,000.00	
201328	11/28/2025		11/30/2025	Accounts Payable	DELL MARKETING L.P.		\$4,701.98
	Invoice	Date		Description		Amount	
	10828006530	07/30/2025		PD - DELL PRO RUGGED, RB14250 XCTO (2) COMMAND VEHICLE 2		\$4,701.98	
201329	11/28/2025		11/30/2025	Accounts Payable	DUL LANDSCAPE ARCHITECTURE		\$14,445.70
	Invoice	Date		Description		Amount	
	00508416	11/12/2025		REIMB - BLDG - 18137 BTWP-2101 S. OPDYKE		\$661.25	
	00508420	11/12/2025		REIMB - BLDG - 23152 PRIMROSE CHILD CARE		\$670.85	
	00508417	11/12/2025		REIMB - BLDG - 21110-43003 WOODWARD - MOBIL STATION		\$1,412.35	
	00508422	11/12/2025		REIMB - ENG - 25103 - 1933 S. TELEGRAPH RD (S&S)		\$661.25	
	00508423	11/12/2025		REIMB - ENG - 25105 - 1400 S. TELEGRAPH		\$402.50	

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00508425	11/12/2025	REIMB - ENG - 25153-1401 CLUB DRIVE (FOREST LAKE CC)	\$833.75
00508424	11/12/2025	REIMB - ENG - 25151-42931 WOODWARD AVE (WESTERN MKT)	\$287.50
00508435	11/17/2025	REIMB - ENG - 25171 ROSS ANIMAL HOSPITAL	\$1,207.50
00508428	11/12/2025	REIMB - ENG - 25180 HAMLET AT BLOOMFIELD MANOR	\$891.25
00508414	11/12/2025	REIMB - ENG - 25181 CULVER'S BLOOMFIELD	\$488.75
00508426	11/12/2025	REIMB - ENG - 25168 BLOOMFIELD HOLLOW	\$4,312.50
00508421	11/12/2025	REIMB - ENG - 24178 (ENCLAVE) 7200 TELEGRAPH RD	\$2,616.25

201330	11/28/2025	11/30/2025	Accounts Payable	ELECTRICAL TERMINAL SERVICE, INC	\$315.11
	Invoice	Date	Description		Amount
	2367647-02	11/17/2025	MP - RELAYS 12V 75 AMP		\$315.11
201331	11/28/2025	11/30/2025	Accounts Payable	EMPOWER ANNUITY INSURANCE CO	\$6,626.56
	Invoice	Date	Description		Amount
	PR 11/21/2025	11/26/2025	DB - DB Pension Plan		\$6,626.56
201332	11/28/2025	11/30/2025	Accounts Payable	GEMSEAL	\$99.24
	Invoice	Date	Description		Amount
	INV2107522	11/14/2025	RD - ASPHALT BINDER 5G/10" EDGING BRUSHES/60" HANDLES		\$99.24
201333	11/28/2025	11/30/2025	Accounts Payable	GOVERNMENTAL EMPLOYEES LABOR COUNCIL	\$2,774.00
	Invoice	Date	Description		Amount
	PR 11/21/2025	11/26/2025	UNION DUES - Union Dues - GELC		\$2,774.00
201334	11/28/2025	11/30/2025	Accounts Payable	GRAINGER	\$69.59
	Invoice	Date	Description		Amount
	9707027802	11/11/2025	MP - PIPE PLUG WING NUT 3NVY1		\$28.43
	9715918422	11/18/2025	MP - QUICK RELEASE PIN 2-1/2" 410J63		\$41.16
201335	11/28/2025	11/30/2025	Accounts Payable	GREAT LAKES WATER AUTHORITY	\$7,832.16
	Invoice	Date	Description		Amount
	CIN-0005573	11/21/2025	INDUSTRIAL WASTE CONTROL - OCT 2025		\$7,832.16
201336	11/28/2025	11/30/2025	Accounts Payable	H.V. BURTON COMPANY	\$1,777.00

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	40716	11/11/2025	TWP HALL/DPW/FD - CHEMICAL TREATMENT SERVICE RENEWAL/5G CORR INH	\$1,777.00
201337	11/28/2025	11/30/2025	Accounts Payable HODGES SUPPLY COMPANY	\$23.80
	Invoice	Date	Description	Amount
	1942138	11/13/2025	FD#3 - PAK WATERSENSE FLAPPER 3"	\$23.80
201338	11/28/2025	11/30/2025	Accounts Payable HSA BANK	\$27,899.08
	Invoice	Date	Description	Amount
	PR 11/21/2025	11/26/2025	HSA EE CONTR - HSA Employee Contributions	\$27,899.08
201339	11/28/2025	11/30/2025	Accounts Payable HUBBELL, ROTH & CLARK INC	\$3,448.64
	Invoice	Date	Description	Amount
	0232511	11/14/2025	REIMB - BLDG DEPT - 2635 ORCHARD LAKE - ELECTRICAL	\$462.00
	0232718	11/20/2025	BT - GIS IMPLEMENTATION PROJECT/BLT GIS IMPL MEETINGS	\$992.34
	0232732	11/20/2025	2025 CONCRETE REPAIR PROGRAM	\$422.90
	0232727	11/20/2025	WESTBOURNE TANK EGLE RESPONSE	\$1,571.40
201340	11/28/2025	11/30/2025	Accounts Payable IAFF-FIREPAC	\$75.28
	Invoice	Date	Description	Amount
	PR 11/21/2025	11/26/2025	FIREPAC - IAFF - FIREPAC	\$75.28
201341	11/28/2025	11/30/2025	Accounts Payable IMPERIAL DADE	\$970.63
	Invoice	Date	Description	Amount
	39728436	11/17/2025	ADMIN - KNIFE/TOWEL/TRASH LINERS/TOILET TISSUE/CFOLD TOWELS	\$935.07
	39728437	11/17/2025	ADMIN - CFOLD TOWELS	\$35.56
201342	11/28/2025	11/30/2025	Accounts Payable INLAND PRESS	\$2,119.00
	Invoice	Date	Description	Amount
	8044011	10/31/2025	CABLE/EESD/CLERK/TREASURY/HR/DPW/PD - BUSINESS CARDS	\$2,119.00
201343	11/28/2025	11/30/2025	Accounts Payable JOE LUNGHAMER CHEVROLET	\$525.89
	Invoice	Date	Description	Amount
	80632	11/13/2025	MP - PIPE	\$525.89

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201344	11/28/2025		11/30/2025	Accounts Payable	KIMBALL MIDWEST		\$813.86
	Invoice	Date		Description		Amount	
	103932602	11/13/2025		MP - NITRILE GLOVES L/XL /INSUL GLOVES/MAXIFLEX GLOVES		\$763.36	
	103942703	11/17/2025		WATER - COTTER PINS 3/16X3 SS		\$50.50	
201345	11/28/2025		11/30/2025	Accounts Payable	LAKESIDE COLLISION		\$6,667.15
	Invoice	Date		Description		Amount	
	c5d522d5	11/19/2025		MP - REPAIRS TO CAR# 600004 (INS)		\$6,667.15	
201346	11/28/2025		11/30/2025	Accounts Payable	LINGO TELECOM LLC		\$166.23
	Invoice	Date		Description		Amount	
	55403134	11/09/2025		BTSS - COMMUNICATIONS		\$166.23	
201347	11/28/2025		11/30/2025	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$7,625.14
	Invoice	Date		Description		Amount	
	14428F	11/18/2025		MP - 276 FAN & MOTOR ASY		\$213.40	
	14381F	11/17/2025		MP - 85 PAD - BRA		\$43.99	
	124952	10/20/2025		MP - REPAIRS TO VEHICLE# 900301		\$169.00	
	124852	10/30/2025		MP - REPAIRS TO VEHICLE# 600004		\$1,263.85	
	121553	08/30/2025		MP - REPAIRS TO VEHICLE# 800102		\$2,813.51	
	5208F	07/15/2025		MP - 279 SHIELD		\$58.55	
	14117F	11/13/2025		MP - 18 END ASY/RODS/STD NUT/85 PAD BRA/84 KIT BRA		\$444.49	
	14074F	11/12/2025		MP - W2 ROTOR ASY/11 KIT - BRA/12 ROTOR ASY/15 KIT-BRA		\$1,327.26	
	14313F	11/17/2025		MP - W1 & 5 ROTOR ASY/KIT BRA/STD BOLTS/SEALS/PULY ASY/C-BELTS		\$901.86	
	14404F	11/20/2025		MP - 313 BUMPER/STD CLIP, SCREW,NUT-SPR & RIVETS/SP ISOLATOR		\$229.59	
	14555F	11/20/2025		MP - SP SHOCK ABSORBERS		\$121.00	
	14661f	11/21/2025		MP - STD CLIPS		\$38.64	
201348	11/28/2025		11/30/2025	Accounts Payable	M&K TRUCK CENTERS		\$108.81
	Invoice	Date		Description		Amount	
	509878DT	11/17/2025		MP - FENDER		\$108.81	
201349	11/28/2025		11/30/2025	Accounts Payable	MACQUEEN EMERGENCY GROUP		\$1,323.00

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	Invoice	Date	Description	Amount
	P06828	11/04/2025	FD - CUTTER (2) REPAIRS	\$1,323.00
201350	11/28/2025	11/30/2025	Accounts Payable MI PROFESSIONAL FIRE FIGHTERS UNION	\$102.00
	Invoice	Date	Description	Amount
	PR 11/21/2025	11/26/2025	MPFFU FIREPAC - MPFFU Fire PAC	\$102.00
201351	11/28/2025	11/30/2025	Accounts Payable MOTOROLA SOLUTIONS, INC	\$2,079.00
	Invoice	Date	Description	Amount
	8282158492	07/02/2025	PD - ADAPTIVE NOISE SUPPRESSION/WIFI CAPABILITY	\$2,079.00
201352	11/28/2025	11/30/2025	Accounts Payable MUNIWEB - INGSTRON	\$1,123.50
	Invoice	Date	Description	Amount
	1119	08/04/2025	CABLE - WEBSITE HOSTING/CONSTANT CONTACT PLUS/UPDATE & MAINT	\$395.50
	1157	09/05/2025	CABLE - WEBSITE HOSTING/CONSTANT CONTACT PLUS/UPDATE & MAINT	\$371.00
	1194	10/10/2025	CABLE - WEBSITE HOSTING/CONST CONTACT PLUS/UPDATE & MAINT/PROGRM	\$357.00
201353	11/28/2025	11/30/2025	Accounts Payable NYE UNIFORM	\$3,273.50
	Invoice	Date	Description	Amount
	931313	11/07/2025	FD - C/P ELBECO/ HASHMARK 5/8" STARS/ EMBLEM	\$28.00
	932883	11/14/2025	FD - BLOUSE COAT/PANTS/HATBAND/SHOES/LOOSE BUTTONS	\$546.00
	933401	11/14/2025	FD - BLOUSE COAT/LOOSE BUTTONS/ALTERATIONS/VELLUM STRIPE/EMBLEM	\$105.00
	933405	11/14/2025	FD - HASHMARK-5/8 STARS & EMBLEM SEWN ON	\$22.00
	933814	11/14/2025	FD - HASHMARK 5/8 STAR/EMBLEM SEWN ON	\$8.00
	933501	11/07/2025	FD - CREDIT FOR RETURNED BELT/WP BOOT	(\$187.50)
	934112	11/14/2025	FD - UA25/26 - 6" WP DUTY BOOTS - J. EVANGELISTA	\$140.00
	933274	11/14/2025	FD - UA 25/26 - 4 PKT PNT/6" WP DUTY BOOTS - A. PHILLIPS	\$199.50
	932178	11/14/2025	PD - BATON/LIGHT POUCHES	\$180.00
	929911	11/21/2025	PD - BOOT-NMT	\$185.00
	930650	11/21/2025	PD - BADGES	\$2,047.50
201354	11/28/2025	11/30/2025	Accounts Payable OAKLAND COUNTY	\$179,758.03
	Invoice	Date	Description	Amount
	11/2/25-11/15/25	11/15/2025	TAX/INTEREST DISTRIBUTION THRU 11/15/25	\$179,758.03

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201355	11/28/2025		11/30/2025	Accounts Payable	ODP BUSINESS SOLUTIONS, LLC		\$207.82
	Invoice	Date		Description		Amount	
	446213934001	11/14/2025		RD/WTR - DATE STAMP		\$81.49	
	446880557001	11/17/2025		RD/WTR - LABEL MAKER TAPE/LABEL TAPE		\$126.33	
201356	11/28/2025		11/30/2025	Accounts Payable	OVERWATCH EMERGENCY		\$151.42
	Invoice	Date		Description		Amount	
	5517	11/13/2025		MP - SOLENOID VALVES, A/C		\$151.42	
201357	11/28/2025		11/30/2025	Accounts Payable	POLICE OFFICERS LABOR COUNCIL		\$1,855.00
	Invoice	Date		Description		Amount	
	PR 11/21/2025	11/26/2025		POLC DUES - POLC Dues		\$1,855.00	
201358	11/28/2025		11/30/2025	Accounts Payable	PONTIAC STEEL COMPANY		\$48.00
	Invoice	Date		Description		Amount	
	219367	11/19/2025		WATER - STEEL FOR GENERATORS		\$48.00	
201359	11/28/2025		11/30/2025	Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO		\$1,518.02
	Invoice	Date		Description		Amount	
	NOVEMBER 2025	11/18/2025		VB Whole Life Critical Illness Accident 0143560		\$1,518.02	
201360	11/28/2025		11/30/2025	Accounts Payable	RED WING SHOE COMPANY, INC.		\$412.23
	Invoice	Date		Description		Amount	
	20251110033361	11/10/2025		RD - WORK BOOTS - TK/NP		\$412.23	
201361	11/28/2025		11/30/2025	Accounts Payable	RKA PETROLEUM COS., INC.		\$22,835.91
	Invoice	Date		Description		Amount	
	0857449	11/12/2025		MP - FUEL/DIESEL INVENTORY		\$22,835.91	
201362	11/28/2025		11/30/2025	Accounts Payable	ROSATI, SCHULTZ & JOPPICH, & AMTSBUECHLER, P.C.		\$12,600.00
	Invoice	Date		Description		Amount	
	1084361	10/09/2025		BLOOMFIELD TOWNSHIP PROSECUTIONS		\$12,600.00	

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201363	11/28/2025		11/30/2025	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA		\$4,159.70
	Invoice	Date	Description			Amount	
	DECEMBER 2025	11/13/2025	VB-Term Life EE, SP, Child 0151464-0016			\$4,159.70	
201364	11/28/2025		11/30/2025	Accounts Payable	WETMORE TIRE AND AUTO		\$5,056.00
	Invoice	Date	Description			Amount	
	72,624	11/18/2025	MP - 235/65/16 CARGO/E CONTINENTAL TIRES			\$1,500.00	
	72,623	11/18/2025	MP - 275/55/20 & 255/60/18 GOODYEAR EAGLE TIRES			\$1,456.00	
	72,700	11/20/2025	MP - 195/75/16C/D GRABBER HD TIRES			\$2,100.00	
201365	11/28/2025		11/30/2025	Accounts Payable	WILKINSON SOLUTIONS		\$6,720.00
	Invoice	Date	Description			Amount	
	4863	10/31/2025	RD - CHLORIDE FOR STORAGE			\$1,680.00	
	4883	11/07/2025	RD - CHLORIDE FOR STORAGE			\$1,680.00	
	4891	11/13/2025	RD - CHLORIDE FOR STORAGE			\$3,360.00	
201366	11/28/2025		11/30/2025	Accounts Payable	WRENCH916 LLC		\$493.00
	Invoice	Date	Description			Amount	
	11202511596	11/20/2025	MP - RET CHUCK ASSY/IMP SKT/IMP UNIV JNT/COMB WRENCH/AIR IMP WR			\$493.00	
201367	11/28/2025			Accounts Payable	4IMPRINT		\$855.50
	Invoice	Date	Description			Amount	
	14464772	10/30/2025	RD/WTR - 3-IN-1 INSULATED JACKETS/EMBR			\$855.50	
201368	11/28/2025			Accounts Payable	ADVANCED MARKETING PARTNERS, INC.		\$598.18
	Invoice	Date	Description			Amount	
	0003785	11/25/2025	WATER - WATER BILLS - NOV 2025			\$598.18	
201369	11/28/2025			Accounts Payable	ALLEGION ACCESS TECH LLC		\$2,524.06
	Invoice	Date	Description			Amount	
	90092866	11/24/2025	BTSS - MAIN DOOR REPAIRS			\$2,524.06	
201370	11/28/2025			Accounts Payable	ALTEC INDUSTRIES INC.		\$1,997.95
	Invoice	Date	Description			Amount	

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	51860015	11/10/2025	MP - REPAIRS TO TRUCK# 300033		\$1,997.95
201371	11/28/2025		Accounts Payable	CDW GOVERNMENT, INC.	\$2,241.60
	Invoice	Date	Description		Amount
	AG8KG2J	11/10/2025	VARIOUS DEPTS - VMware subscription renewal		\$2,241.60
201372	11/28/2025		Accounts Payable	D'ANGELO BROS. UTILITIES, INC.	\$71,003.22
	Invoice	Date	Description		Amount
	1010-40	11/13/2025	WATER - RESTORATIONS 2025 AUG-NOV		\$12,483.75
	1010-41	11/13/2025	WATER - WATER TAPS - 2025 OCT		\$10,698.00
	1010-36	11/13/2025	WATER - REPAIRS - 2025 OCT		\$47,821.47
201373	11/28/2025		Accounts Payable	DTE ENERGY CO.	\$574.38
	Invoice	Date	Description		Amount
	20116169272	11/17/2025	ADMIN - 4200 TELEGRAPH RD		\$574.38
201374	11/28/2025		Accounts Payable	EJ USA, INC.	\$14,055.60
	Invoice	Date	Description		Amount
	110250092095	11/18/2025	WATER - 5BR250 HYD 6' MJ 2DTP HSTRZ OL RED 55972D/53972D		\$14,055.60
201375	11/28/2025		Accounts Payable	GENERAL TOWING, INC.	\$40.00
	Invoice	Date	Description		Amount
	234735AB	11/06/2025	MP - TOWING - CAR# 800223		\$40.00
201376	11/28/2025		Accounts Payable	H.G. SARTOR ASPHALT PAVING	\$997.50
	Invoice	Date	Description		Amount
	A25138	11/12/2025	WATER - ASPHALT REPAIRS - 2780 COLONIAL TRL		\$997.50
201377	11/28/2025		Accounts Payable	HASTINGS AIR-ENERGY CONTROL, INC.	\$721.00
	Invoice	Date	Description		Amount
	PS-I0015519	11/13/2025	FD - TAILPIPE ADAPTER 5" FOR MG 5"/SERVICE		\$721.00
201378	11/28/2025		Accounts Payable	ISCG	\$19,722.75
	Invoice	Date	Description		Amount

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90526	11/13/2025	ASSESSING - Office Furniture, purchase, install & move - DEPOSIT		\$19,722.75	
201379	11/28/2025	Accounts Payable	LESLIE'S POOLMART, INC.		\$302.82
	Invoice	Date	Description	Amount	
	00092-01-114847	11/18/2025	BTSS - ACID 2X1 (12)/3L PERFECT WEEKLY NB (2)	\$302.82	
201380	11/28/2025	Accounts Payable	LINDE GAS & EQUIPMENT INC.		\$70.27
	Invoice	Date	Description	Amount	
	52782851	10/22/2025	MP - INDUSTRIAL ACETYLENE/IND'L HIGH PRESSURE/FEES	\$70.27	
201381	11/28/2025	Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$1,998.35
	Invoice	Date	Description	Amount	
	545-646260	11/19/2025	MP - EP COATED ROTORS	\$254.98	
	545-645795	11/17/2025	MP - AIR FILTER	\$29.41	
	545-646013	11/18/2025	MP - AIR FILTERS	\$36.38	
	545-645821	11/17/2025	MP - BR3Z6B209E BELT ENSIONER ASY	\$111.17	
	545-645169	11/12/2025	MP - WINDSHIELD WASHER FLUID (54)	\$172.00	
	545-645785	11/17/2025	MP - BREAK CLEANER 10/BREAKAWAY 13OZ	\$319.40	
	545-645794	11/17/2025	MP - BREAK FLUID-QT DOT4	\$54.54	
	545-645775	11/17/2025	MP - 22" & 18" WINTER BLADES	\$353.70	
	545-645935	11/17/2025	MP - CLEVIS KITS; MERITORS	\$13.80	
	545-645933	11/17/2025	MP - AIR/CABIN AIR FILTERS	\$203.66	
	545-645934	11/17/2025	MP - FUEL/OIL FILTERS	\$37.07	
	545-646250	11/19/2025	MP - TRUCK TOW PADS/GEO METS CTD	\$278.26	
	545-646265	11/19/2025	MP - WHEEL HUB RESURF	\$28.39	
	545-646317	11/19/2025	MP - WASHER NOZZLE	\$27.79	
	545-646945	11/24/2025	MP - SP594 SPARK PLUGS	\$53.84	
	545-646944	11/24/2025	MP - COP BOOTS	\$23.96	
201382	11/28/2025	Accounts Payable	MENARDS		\$87.68
	Invoice	Date	Description	Amount	
	87470	11/20/2025	B&G - 42" HD REACHERS/PAIS/UTILITY KNIVES/FEBREEZE	\$87.68	
201383	11/28/2025	Accounts Payable	MICHIGAN ASSOCIATION OF CHIEFS OF POLICE		\$280.00

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	Invoice	Date	Description	Amount
	200015542	11/18/2025	PD - WIN 26 CONF - JG	\$280.00
201384	11/28/2025		Accounts Payable MY NEW FAVORITE THING LLC	\$768.00
	Invoice	Date	Description	Amount
	EDU98-C2504	11/13/2025	BTSS - PIEROGI MAKING CLASS	\$768.00
201385	11/28/2025		Accounts Payable PEAK LEADERSHIP & CONSULTING, LLC	\$5,500.00
	Invoice	Date	Description	Amount
	25-24	11/04/2025	911 DISPATCH TRAINING: LEADERSHIP & CONFLICT RESOLUTION-12/8/25	\$5,500.00
201386	11/28/2025		Accounts Payable PENSKE TRUCK LEASING	\$1,095.27
	Invoice	Date	Description	Amount
	C011822371	11/05/2025	ELECTION - 16' SAG LIGHT VAN - BHSD & PONTIAC 11/4/25	\$834.68
	C012665678	11/06/2025	ELECTION - 16' SAG LIGHT VAN - BHSD & PONTIAC 11/4/25	\$260.59
201387	11/28/2025		Accounts Payable SAFETY-KLEEN SYSTEMS, INC.	\$690.68
	Invoice	Date	Description	Amount
	98478023	11/05/2025	MP - 30G PARTS WASHER & VAT PARTS WASHER (LG) - SOLVENTS	\$690.68
201388	11/28/2025		Accounts Payable STAPLES ADVANTAGE	\$158.27
	Invoice	Date	Description	Amount
	6048057336	11/15/2025	BLDG - RUBBERBANDS/SHARPIES	\$44.99
	6048057334	11/15/2025	CLERK/GEN/TREAS - ADDRESS LABELS/MARKERS/AVY LSR LABELS	\$113.28
201389	11/28/2025		Accounts Payable VERIZON WIRELESS	\$7,833.25
	Invoice	Date	Description	Amount
	6127370510	11/01/2025	VARIOUS DEPTS - COMMUNICATIONS 10/2/25-11/01/25 (6521)	\$1,137.61
	6128514309	11/14/2025	VARIOUS DEPTS - SERVICE FROM 10/15/25 - 11/14/25 (6638)	\$6,695.64
201390	11/28/2025		Accounts Payable WICKLANDER-ZULAWSKI & ASSOCIATES, INC.	\$715.50
	Invoice	Date	Description	Amount
	39175	11/18/2025	PD - LEAD HOMICED INVESTIGATORS CLASS 2/2-6/25	\$715.50

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201391	12/02/2025		Accounts Payable	CHLIC - SELF FUNDING		\$750,000.00
	Invoice	Date	Description		Amount	
	SELF FUND	12/1/2025	SELF FUND CLAIMS 12/1/25		\$750,000.00	
201392	12/04/2025		Accounts Payable	AJAX MATERIALS CORP		\$639.84
	Invoice	Date	Description		Amount	
	326575	11/20/2025	RD - ASPHALT - HAND PATCHING		\$178.02	
	326393	11/19/2025	RD - ASPHALT - HAND PATCHING		\$263.16	
	326769	11/24/2025	RD - ASPHALT FOR PATCHING		\$198.66	
201393	12/04/2025		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$2,452.26
	Invoice	Date	Description		Amount	
	1T3Y-Q1VJ-4GLW	11/20/2025	FD - CREDIT FOR RETURNED SHOES RE: 1DCF-1NPH-3NT6		(\$129.95)	
	1GXR-CG4Q-1YCT	11/26/2025	ACCT - 3-HOLE PUNCH/2TIER DSKTP DOC HLDR/CARD HLDR/3COMP PEN ORG		\$72.42	
	1LWD-QCCF-33HW	11/24/2025	PD - RIFLE SAFE/MISC SUPLS/OFFICE SUPLS/DOG HARNESSSES		\$859.86	
	1RLD-GVHD-3R39	11/24/2025	VAR DEPTS - MM BTTYS/DYMO MACH&LABELS/TAPE/TV MNT/TONER/IPD CASE		\$617.97	
	1DTD-WT4P-396V	11/24/2025	RD - HANGING WALL FILE HOLDER/MOTOROLA 2WAY RADIOS		\$357.89	
	1C9V-GWW7-4CN9	11/24/2025	B&G/PD/WTR - BOOTS/TEA/CREAMER/BOOT TRAYS/LOCKER NUMBER TAGS		\$674.07	
201394	12/04/2025		Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$10,927.60
	Invoice	Date	Description		Amount	
	3050 NOVEMBER	12/01/2025	BTSS - OFFICE CLEANING - SS BLDG		\$4,422.60	
	3000 NOVEMBER	12/01/2025	VARIOUS DEPTS - OFFICE CLEANING/RECYCLING		\$6,505.00	
201395	12/04/2025		Accounts Payable	AMERISCAN IMAGING SERVICES, INC.		\$18,185.21
	Invoice	Date	Description		Amount	
	2025239	11/26/2025	ARPA - LASERFICHE PROJECT - BLDG/EESD DOCUMENTS & DRAWINGS 11/22		\$18,185.21	
201396	12/04/2025		Accounts Payable	ARAMARK REFRESHMENT SERVICES, LLC		\$133.16
	Invoice	Date	Description		Amount	
	3616204983	11/24/2025	BTSS - COFFEE		\$133.16	
201397	12/04/2025		Accounts Payable	BADGER METER		\$15,793.55
	Invoice	Date	Description		Amount	

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80218727	11/26/2025	ORION CELLULAR LTE SERV UNIT - NOV 2025		\$15,793.55
201398	12/04/2025	Accounts Payable	BIRMINGHAM LAWN	\$1,850.00
	Invoice	Date	Description	Amount
	43322	11/19/2025	OC ARPA - SCP - 1048 SATTERLEE - FALL LEAF CLEANUP/GUTTERS	\$900.00
	43395	11/25/2025	OC ARPA - SCP - 2062 LAKEWARD LN - SNOW REMOVAL	\$950.00
201399	12/04/2025	Accounts Payable	CENTER FOR INTERNET SECURITY, INC	\$26,136.00
	Invoice	Date	Description	Amount
	INV2512020075404	12/01/2025	IT - CONTRACTED SERVICES	\$26,136.00
201400	12/04/2025	Accounts Payable	CITI CARDS	\$2,454.04
	Invoice	Date	Description	Amount
	NOV 2025 STMNT	11/18/2025	B&G/FD/PD - WATER/CLEANING & MISC SUPLS/PRISONER FOOD/MEAL-TRAIN	\$2,454.04
201401	12/04/2025	Accounts Payable	COOLSYS COMMERCIAL & INDUSTRIAL SOLUTIONS, INC	\$2,368.00
	Invoice	Date	Description	Amount
	151715310	11/19/2025	TOWN HALL - CSD-1 TEST & BOILER REPAIR	\$2,368.00
201402	12/04/2025	Accounts Payable	HUBBELL, ROTH & CLARK INC	\$1,700.46
	Invoice	Date	Description	Amount
	0232734	11/20/2025	BLOOMFIELD TWP PUMP STATION ELECTRICAL UPGRADES	\$1,700.46
201403	12/04/2025	Accounts Payable	INLAND PRESS	\$140.21
	Invoice	Date	Description	Amount
	8282011	11/25/2025	BLDG - BUSINESS CARDS	\$140.21
201404	12/04/2025	Accounts Payable	SUTPHEN CORPORATION	\$1,783,487.00
	Invoice	Date	Description	Amount
	HS-7913	11/20/2025	FD - SUTPHEN CUSTOM SPH100 AERIAL PLATFORM	\$1,783,487.00
201405	12/04/2025	Accounts Payable	TIGRIS AQUATIC SERVICES LLC	\$9,650.00
	Invoice	Date	Description	Amount
	4345970	11/20/2025	LLL - AV BBS/SURVEY/WQ/E.COLI/HVY METAL TEST/PHRAGMITES-TREATMNT	\$7,800.00

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	4347022	11/20/2025	ISLAND LAKE - WATER QUALITY, E.COLI, HARVEST INSP		\$1,850.00
201406	12/04/2025		Accounts Payable	TIMBERLAND LANDSCAPE, INC.	\$8,649.18
	Invoice	Date	Description		Amount
	709742E	11/26/2025	STATE HIGHWAY LANDSCAPE MAINTENANCE-PRUNING		\$3,200.00
	709742D	11/26/2025	STATE HIGHWAY MOWING/TRIMMING/EDGING - TELEGRAPH RD/BFAR/PONTIAC		\$1,297.68
	709742C	11/26/2025	STATE HIGHWAY MOWING/TRIMMING/EDGING - SQ LK RD		\$982.24
	709742B	11/26/2025	STATE HIGHWAY MOWING/TRIMMING/EDGING - WW/WW IRR PORT		\$338.80
	709742A	11/26/2025	STATE HIGHWAY MOWING/TRIMMING/EDGING - TELEGRAPH RD/IRR PORT		\$2,830.46
201407	12/04/2025		Accounts Payable	ULINE	\$1,947.36
	Invoice	Date	Description		Amount
	200718665	11/18/2025	ACCT - SECURITY CARTS		\$1,947.36
201408	12/04/2025		Accounts Payable	4IMPRINT	\$3,845.36
	Invoice	Date	Description		Amount
	14510312	11/13/2025	RD/WTR - JACKETS/REFL T-SHIRTS		\$2,626.97
	14467247	10/30/2025	RD - LS T-SHIRTS		\$1,218.39
201409	12/04/2025		Accounts Payable	BFIT BY BECCA	\$450.90
	Invoice	Date	Description		Amount
	FIT231-D2504	11/30/2025	BTSS - AQUA ENERGY & FLOW		\$63.00
	FIT231-D2503	11/30/2025	BTSS - AQUA ENERGY & FLOW		\$207.90
	FIT142BS-D2507	11/30/2025	BTSS - ONE ON ONE PERSONAL TRAINING		\$180.00
201410	12/04/2025		Accounts Payable	CDW GOVERNMENT, INC.	\$1,198.50
	Invoice	Date	Description		Amount
	AG7BA1Q	10/30/2025	WATER - ADO ACROBAT PRO F/ENT LGA L9		\$1,198.50
201411	12/04/2025		Accounts Payable	CONSUMERS ENERGY	\$3,810.69
	Invoice	Date	Description		Amount
	201098402919	11/13/2025	FD#2 - 1055 WESTVIEW RD		\$229.92
	203679067404	11/20/2025	WATER PRV - 489 WESTBOURNE DR		\$28.12
	202967109381	11/25/2025	ADMIN - 4200 TELEGRAPH RD		\$3,552.65

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201412	12/04/2025	Accounts Payable	DTE ENERGY CO.		\$17,663.02
	Invoice	Date	Description	Amount	
	210003150592	10/27/2025	GATEWAY SIGN - 1420 TELEGRAPH RD	\$26.03	
	200086182659	11/17/2025	FD#1 - 1155 EXETER	\$2,618.88	
	200086182658	11/17/2025	BTSS - 4315 ANDOVER RD	\$4,988.04	
	200236119644	11/19/2025	WATER PUMP - 1965 WELLINGTON AVE	\$57.63	
	200086182656	11/17/2025	WATER PRV - 1051 LONE PINE RD	\$28.56	
	200445889451	11/17/2025	WATER PRV - 745 W LONG LAKE RD	\$27.91	
	200116169276	11/17/2025	WATER PUMP - 1192 LONE PINE WOODS DR	\$60.55	
	200116169275	11/17/2025	WATER PUMP - 3355 INDIAN SUMMER DR	\$189.29	
	200116169274	11/17/2025	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$131.72	
	200116169273	11/17/2025	WATER PUMP - 3700 KIRKWAY RD	\$112.54	
	200116169271	11/17/2025	WATER PUMP - 1556 KIRKWAY RD	\$262.82	
	200086182660	11/17/2025	PS ANNEX - 4220 TELEGRAPH RD	\$2,038.75	
	200086182657	11/17/2025	PS BLDG - 1153 EXETER RD	\$6,098.33	
	200296069353	11/17/2025	CABLE - 4190 DUBLIN DR	\$915.63	
	200216125308	11/20/2025	WATER PRV - 700 HICKORY HEIGHTS DR	\$21.69	
	200216125307	11/20/2025	WATER PUMP - 3382 LAHSER RD	\$84.65	
201413	12/04/2025	Accounts Payable	FALEIX, LOLA		\$1,691.70
	Invoice	Date	Description	Amount	
	FIT80-D2504	11/21/2025	BTSS - STRENGTH & BALANCE 2	\$472.50	
	FIT103-D2506	11/21/2025	BTSS - SMALL GROUP PERSONAL TRAINING	\$319.20	
	FIT142LF-D2517	11/21/2025	BTSS - ONE ON ONE PERSONAL TRAINING	\$900.00	
201414	12/04/2025	Accounts Payable	FEDEX		\$19.43
	Invoice	Date	Description	Amount	
	9-081-40595	11/26/2025	WATER - SHIPPING-BADGER METER RETURNED	\$19.43	
201415	12/04/2025	Accounts Payable	HALLAHAN & ASSOCIATES, P.C.		\$5,879.30
	Invoice	Date	Description	Amount	
	23347	12/01/2025	BLOOMFIELD TWP - MTT (SAD 426)	\$5,879.30	

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201416	12/04/2025	Accounts Payable	ISCG		\$24,646.70
	Invoice	Date	Description	Amount	
	90631	12/01/2025	PD - FURNITURE UPGRADE - 50%	\$6,349.71	
	90641	12/02/2025	IT - FURNITURE UPGRADE - 50%	\$4,191.64	
	90632	12/01/2025	BLDG - FURNITURE UPGRADE - 50%	\$5,568.42	
	90630	12/01/2025	FINANCE DIRECTOR OFFICE - FURNITURE UPGRADE - 50%	\$8,536.93	
201417	12/04/2025	Accounts Payable	LESLIE ELECTRIC COMPANY		\$74.08
	Invoice	Date	Description	Amount	
	234198-00	11/25/2025	B&G - LIGHT BULBS FB32T8/D841/6MAJ	\$64.00	
	233970-00	11/12/2025	CABLE - LIGHT BULB F40T8/D835MAJ	\$10.08	
201418	12/04/2025	Accounts Payable	MACOMB COMMUNITY COLLEGE		\$3,746.02
	Invoice	Date	Description	Amount	
	35098	11/24/2025	FD - PARAMEDIC TRAINING CLASSES - Z KEEN	\$3,746.02	
201419	12/04/2025	Accounts Payable	MADJOFF, LEA, R		\$529.20
	Invoice	Date	Description	Amount	
	FIT257-D2502	11/20/2025	BTSS - CORE CONDITIONING	\$75.60	
	FIT94-D2502	11/20/2025	BTSS - GENTLE MOVES YOGA	\$189.00	
	FIT220-D2504	11/20/2025	BTSS - S.E.A.T.	\$264.60	
201420	12/04/2025	Accounts Payable	MATHESON TRI-GAS, INC.		\$262.95
	Invoice	Date	Description	Amount	
	0032416574	11/21/2025	FD - OXYEGEN CYL (5)	\$262.95	
201421	12/04/2025	Accounts Payable	MICHIGAN ASSESSORS ASSOCIATION		\$665.00
	Invoice	Date	Description	Amount	
	2026 DUES	12/02/2025	ASSESSING - MEMBERSHIP RENEWAL	\$665.00	
201422	12/04/2025	Accounts Payable	NATIONAL TIME & SIGNAL		\$730.00
	Invoice	Date	Description	Amount	
	165901	11/19/2025	TOWN HALL - FIRE PANEL ALARM REPAIR	\$290.00	
	165936	11/21/2025	DPW - FIRE ALARM PANEL REPAIR	\$220.00	

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	165893	11/19/2025	PD - FIRE PANEL ALARM REPAIR		\$220.00
201423	12/04/2025		Accounts Payable	ORKIN INC.	\$359.00
	Invoice	Date	Description		Amount
	285460098	11/19/2025	BTSS - PEST CONTROL - MONTHLY		\$132.00
	285460662	11/19/2025	ADMIN - PEST CONTROL		\$227.00
201424	12/04/2025		Accounts Payable	ROAD REHABILITATION SOLUTIONS, LLC	\$37,828.14
	Invoice	Date	Description		Amount
	1 (MAY)	05/31/2025	BLOOMFIELD VLG-BLUE,RED,GOLD,YEL,GREEN		\$5,562.50
	2 (JUNE)	06/30/2025	BLOOMFIELD VLG-BLUE,RED,GOLD,YEL/VERNOR'S ESTATE		\$7,796.88
	3 (JULY)	07/31/2025	BLOOMFIELD VLG-BLUE,RED,GOLD,YEL,GREEN		\$8,203.13
	4 (AUGUST)	08/31/2025	BLOOMFIELD VLG-BLUE,RED,GOLD,YEL,GREEN/VERNOR'S ESTATE		\$8,562.50
	5 (SEPTEMBER)	09/30/2025	BLOOMFIELD VLG-BLUE,RED,GOLD,YEL/VERNOR'S ESTATE		\$7,703.13
201425	12/04/2025		Accounts Payable	SHERWIN-WILLIAMS	\$45.87
	Invoice	Date	Description		Amount
	5686-6	11/19/2025	BTSS - PAINT		\$45.87
201426	12/04/2025		Accounts Payable	STAPLES ADVANTAGE	\$282.05
	Invoice	Date	Description		Amount
	6048560149	11/22/2025	ELECTION/TREASURY - LABELS/RUBBERBANDS		\$36.30
	6048526971	11/22/2025	VLG FD/PD - CLIPBOARD/TOILET TISSUE/SPONGES		\$81.92
	6048526972	11/22/2025	VLG FD/PD - DESK CALENDARS		\$24.78
	6048526970	11/22/2025	VLG FD/PD - BATTERIES AAA		\$40.46
	6048560150	11/22/2025	ASSESSING - PENS/STORAGE BOXES		\$98.59
201427	12/04/2025		Accounts Payable	TOMASSI, DONNA , M.	\$2,037.00
	Invoice	Date	Description		Amount
	FIT101-D2506	11/26/2025	BTSS - BARRE BALANCE		\$336.00
	FIT101-D2504	11/24/2025	BTSS - BARRE BALANCE		\$560.00
	FIT208-D2502	11/24/2025	BTSS - LABLAST DANCE FITNESS		\$476.00
	FIT56-D2503	11/24/2025	BTSS - CHAIR YOGA		\$665.00

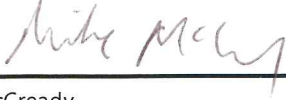
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201428	12/04/2025		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$1,374.79
	Invoice	Date	Description		Amount	
	21775	11/26/2025	BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER		\$620.17	
	21741	11/20/2025	BTSS - ADS NUTRITION/HOME DELIVERED MEALS PROVIDER		\$754.62	

201429	12/04/2025		Accounts Payable	VANLOON, JANNAN		\$352.80
	Invoice	Date	Description		Amount	
	FIT194-D2502	11/25/2025	BTSS - MINDFUL MEDITATION		\$72.00	
	FIT160-D2502	11/25/2025	BTSS - GENTLE MOVES YOGA 2		\$205.20	
	FIT56-D2504	11/21/2025	BTSS - CHAIR YOGA		\$75.60	

Type EFT Totals:	128 Transactions					\$5,522,690.01
OPER/CHECKING - Chase Operating/Checking Totals						
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Mike McCready
Township Supervisor

X

Mark Antakli
Township Trustee

X 

Martin Brook
Township Clerk

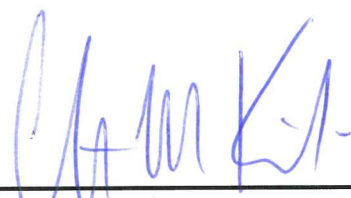
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Neal Barnett
Township Trustee

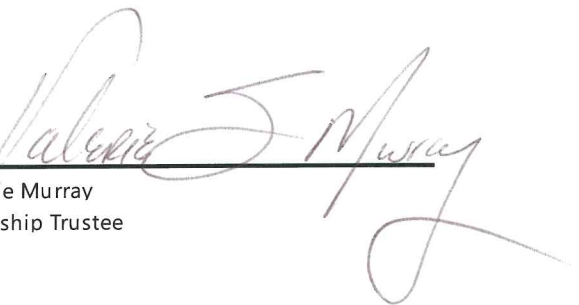
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Michael Schostak
Township Treasurer

X


Christopher Kolinski
Township Trustee

X


Valerie Murray
Township Trustee