Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
CMPDIST02	CMP DISTRIBUTORS, INC.	08/18/2026	024997	GEN	PD GUN FOR NEW HIRE	
85548	16753 INDUSTRIAL PARKWAY	08/19/2026	20260605	N		180.50
08/17/2026	LANSING MI, 48906	/ /	0.0000	N		0.00
		08/19/2026		N		180.50

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	SAFARILAND LEV III RETENTION, GLOCK 21	168.50	168.50
207-000.000-768.000	S&H	12.00	12.00
		180.50	180.50

VENDOR TOTAL: 180.50

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
DTE ENERGY	DTE ENERGY	08/10/2026	08032026	GEN	9100 081 1673 3 10446 MERRILL 06/26/	
85441	8001 HAGGERTY RD	08/19/2026		N		658.82
07/27/2026	BELLEVILLE MI, 48111	/ /	0.0000	N		0.00
		08/19/2026		N		658.82

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-920.000	ELECTRIC	658.82

VENDOR TOTAL: 658.82

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
DTEENRGY01 85437 07/27/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/10/2026 08/19/2026 / / 08/19/2026	08032026 0.0000	GEN N N N	9100 160 2734 4 3490 E M36 06/26/26-	 19.17 0.00 19.17

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	19.17

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
DTEENRGY01 85438 07/27/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/10/2026 08/19/2026 / / 08/19/2026	08032026 0.0000	GEN N N N	9100 160 2711 2 10409 MERRILL RD 06/	 2,328.15 0.00 2,328.15

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-920.000	ELECTRIC	2,328.15

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
DTEENRGY01 85439 07/27/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/10/2026 08/19/2026 / / 08/19/2026	08032026 0.0000	GEN N N N	9100 122 7190 4 10511 MERRILL RD 06/	 90.30 0.00 90.30

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-920.000	ELECTRIC	90.30

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
DTEENRGY01 85440 07/27/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/10/2026 08/19/2026 / / 08/19/2026	08032026 0.0000	GEN N N N	9100 081 1689 9 10750 MERRILL 06/26/	 47.72 0.00 47.72

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-920.000	ELECTRIC	47.72

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
DTEENRGY01 85442 07/27/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/10/2026 08/19/2026 / / 08/19/2026	08032026 0.0000	GEN N N N	9100 086 3118 6 10991 HAMBURG RD 06/	 17.90 0.00 17.90

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	17.90

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description / Gross Amount / Discount / Net Amount
DTEENRGY01	DTE ENERGY	08/10/2026	08032026	GEN	9100 086 3133 5 3666 E M36 06/26/26-
85443	PO BOX 740786	08/19/2026		N	1,666.30
07/27/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N	0.00
		08/19/2026		N	1,666.30

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.000	ELECTRIC	1,666.30

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description / Gross Amount / Discount / Net Amount
DTEENRGY01	DTE ENERGY	08/10/2026	08032026	GEN	9100 095 9768 3 10407 MERRILL RD 06/
85444	PO BOX 740786	08/19/2026		N	1,129.87
07/27/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N	0.00
		08/19/2026		N	1,129.87

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-920.000	ELECTRIC	1,129.87

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description / Gross Amount / Discount / Net Amount
DTEENRGY01	DTE ENERGY	08/10/2026	08032026	GEN	9100 086 3078 2 6400 E M3606/26/26-0
85448	PO BOX 740786	08/19/2026		N	9,737.34
07/27/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N	0.00
		08/19/2026		N	9,737.34

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-920.000	ELECTRIC	9,737.34

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description / Gross Amount / Discount / Net Amount
DTEENRGY01	DTE ENERGY	08/11/2026	08032026	GEN	9100 086 3167 3 10405 MERRILL 06/26/
85449	PO BOX 740786	08/19/2026		N	1,455.11
07/27/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N	0.00
		08/19/2026		N	1,455.11

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-920.000	ELECTRIC	1,455.11

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description / Gross Amount / Discount / Net Amount
DTEENRGY01	DTE ENERGY	08/11/2026	08032026	GEN	9100 139 0346 3 10675 MERRILL 06/26/
85450	PO BOX 740786	08/19/2026		N	275.85
07/27/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N	0.00
		08/19/2026		N	275.85

Open

GL NUMBER	DESCRIPTION	AMOUNT

Vendor Code / Ref # / Invoice Date	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description / Gross Amount / Discount / Net Amount

101-265.000-920.000 ELECTRIC 275.85

DTEENRGY01	DTE ENERGY	08/11/2026	08032026	GEN	9200 190 0961 1 9464 KRESS RD 06/26/
85451	PO BOX 740786	08/19/2026		N	1,218.65
07/27/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N	0.00
		08/19/2026		N	1,218.65

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	1,218.65

VENDOR TOTAL: 17,986.36

KUZNERM01	MARY C. KUZNER	06/30/2026	08172026	GEN	CLERK GYM REIMBURSEMENT JUNE 2026
85541	P.O. BOX 1635	08/19/2026		N	100.00
06/30/2026	BRIGHTON MI, 48116	/ /	0.0000	N	0.00
		08/19/2026		N	100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	100.00

KUZNERM01	MARY C. KUZNER	08/17/2026	08172026	GEN	CLERK REIMBURSE MENT ELECTION FOOD/G
85542	P.O. BOX 1635	08/19/2026		N	159.73
08/17/2026	BRIGHTON MI, 48116	/ /	0.0000	N	0.00
		08/19/2026		N	159.73

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-752.001	SUPPLIES FOR ELECTIONS	59.73
101-215.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	100.00
		159.73

0.00

VENDOR TOTAL: 259.73

STONEDEPOT	STONE DEPOT LANDSCAPE SUPPLIES LLC	06/30/2026	123583	GEN	M36 & MERRILL HAMBURG TWP SIGN FILL
85543	23423 GRISWOLD RD	08/19/2026		N	2,409.00
06/29/2026	SOUTH LYON MI, 48178	/ /	0.0000	N	0.00
		08/19/2026		N	2,409.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-946.000	ENGINEERING SERVICES	2,409.00

Vendor Code Ref # Invoice Date	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
					VENDOR TOTAL:	2,409.00
					TOTAL - ALL VENDORS:	21,494.41