| 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 |
|---|---|---|---|---|---|
| BARCO | BARCO PRODUCTS LLC | 08/27/2026 | QUORCO39896 | GEN | PR ADOPT A FEATURE 2 BENCHES |
| 85668 | PO BOX 1868 | 09/06/2026 | | N | 3,909.76 |
| 08/27/2026 | BATAVIA IL, 60510 | / / | 0.0000 | N | 0.00 |
| | | 09/06/2026 | | N | 3,909.76 |

Open

| GL NUMBER | DESCRIPTION | AMOUNT |
|---|---|---|
| 101-000.000-239.200 | ADOPT A GARDEN - P&R | 3,909.76 |

VENDOR TOTAL: 3,909.76

| 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 |
|---|---|---|---|---|---|
| BRYX | BRYX INC | 08/27/2026 | BRYX-1028 | GEN | FD - QUOTE RE: STATION ALERTS, APPRO |
| 85664 | 59 HALSTEAD STREET | 09/06/2026 | 20260627 | N | 67,355.00 |
| 08/13/2026 | ROCHESTER NY, 14610 | / / | 0.0000 | N | 0.00 |
| | | 09/06/2026 | | N | 67,355.00 |

Open

| GL NUMBER | DESCRIPTION | AMOUNT | AMT RELIEVED |
|---|---|---|---|
| 206-000.000-980.000 | 240W AMPLIFIER | 3,000.00 | 3,000.00 |
| 206-000.000-980.000 | BRYX STATION BOARD KIOSK | 2,500.00 | 2,500.00 |
| 206-000.000-980.000 | RECEASED LED CEILING LIGHT | 4,200.00 | 4,200.00 |
| 206-000.000-980.000 | VOLUME ATTENTUATOR W OVERRIDE | 1,000.00 | 1,000.00 |
| 206-000.000-980.000 | 12U RACK MOUNT ENCLOSURE | 750.00 | 750.00 |
| 206-000.000-980.000 | BAY PENDANT SPEAKERS | 1,500.00 | 1,500.00 |
| 206-000.000-980.000 | 2X2 CEILING SPEAKER | 2,000.00 | 2,000.00 |
| 206-000.000-980.000 | BOX/WALL SPEAKER | 405.00 | 405.00 |
| 206-000.000-980.000 | ANNUAL SERVICE AND MAINTENANCE | 6,000.00 | 6,000.00 |
| 206-000.000-980.000 | BRYX FIRE STATION ALERTING SYSTEM | 26,000.00 | 26,000.00 |
| 206-000.000-980.000 | INSTALLATION | 20,000.00 | 20,000.00 |
| | | 67,355.00 | 67,355.00 |

VENDOR TOTAL: 67,355.00

| 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 |
|---|---|---|---|---|---|
| GRANITBR01 | COLDSPRING | 08/27/2026 | RI 2578556 | GEN | CEMETERY NS-21 NICHE PLAQUE WINKLEHA |
| 85669 | P.O. BOX 71037 | 09/06/2026 | | N | 402.82 |
| 08/20/2026 | CHICAGO IL, 60694-1037 | / / | 0.0000 | N | 0.00 |
| | | 09/06/2026 | | Y | 402.82 |

Open

| GL NUMBER | DESCRIPTION | AMOUNT |
|---|---|---|
| 101-567.000-955.000 | SUNDRY | 402.82 |

| 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 |
|---|---|---|---|---|---|

VENDOR TOTAL: 402.82

| | | | | | |
|---|---|---|---|---|---|
| LIVINGST25 | LIVINGSTON COUNTY CLERK, ELECTIONS | 08/27/2026 | 15233 | GEN | ELECTIONS-PROGRAMMING/PUBLICATION CL |
| 85670 | 200 EAST GRAND RIVER | 09/06/2026 | | N | 3,158.53 |
| 08/17/2026 | HOWELL MI, 48843-2399 | / / | 0.0000 | N | 0.00 |
| | | 09/06/2026 | | N | 3,158.53 |

Open

| GL NUMBER | DESCRIPTION | AMOUNT |
|---|---|---|
| 101-262.000-931.000 | EQUIPMENT MAINT/REPAIR | 3,000.00 |
| 101-262.000-900.000 | LEGAL NOTICES/ADVERTISING | 98.62 |
| 101-262.000-752.001 | SUPPLIES FOR ELECTIONS | 59.91 |
| | | 3,158.53 |

VENDOR TOTAL: 3,158.53

| | | | | | |
|---|---|---|---|---|---|
| SPICERGRUP | SPICER GROUP, INC. | 08/27/2026 | 248783 | GEN | PR PROF SERV THROUGH 08.01.26 BENNET |
| 85671 | 230 SOUTH WASHINGTON AVENUE | 09/06/2026 | | N | 1,080.00 |
| 08/25/2026 | SAGINAW MI, 48607 | / / | 0.0000 | N | 0.00 |
| | | 09/06/2026 | | N | 1,080.00 |

Open

| GL NUMBER | DESCRIPTION | AMOUNT |
|---|---|---|
| 101-751.000-975.300 | GRANT MATCH | 1,080.00 |

VENDOR TOTAL: 1,080.00

| | | | | | |
|---|---|---|---|---|---|
| STONEDEPOT | STONE DEPOT LANDSCAPE SUPPLIES LLC | 08/27/2026 | 00828 | GEN | M36 & MERRILL -HAMBURG TWP SIGN |
| 85672 | 23423 GRISWOLD RD | 09/06/2026 | | N | 2,191.40 |
| 08/19/2026 | SOUTH LYON MI, 48178 | / / | 0.0000 | N | 0.00 |
| | | 09/06/2026 | | N | 2,191.40 |

Open

| GL NUMBER | DESCRIPTION | AMOUNT |
|---|---|---|
| 101-275.000-946.000 | ENGINEERING SERVICES | 2,191.40 |

VENDOR TOTAL: 2,191.40

TOTAL - ALL VENDORS: 78,097.51