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User: MarcyM

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INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

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UNJOURNALIZED OPEN

BANK CODE: GEN

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

ADVANCED02	ADVANCED WATER TREATMENT, INC.	09/09/2025	61122984	GEN	DPW BOTTLED WATER (2) REMTA; 2 MO	
82004	PO BOX 339	09/19/2025		N		25.98
08/27/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		09/19/2025		N		25.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	25.98

ADVANCED02	ADVANCED WATER TREATMENT, INC.	09/09/2025	61138038	GEN	WWTP RENTAL JULY/AUG	
82005	PO BOX 339	09/19/2025		N		14.00
08/27/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		09/19/2025		N		14.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	14.00

ADVANCED02	ADVANCED WATER TREATMENT, INC.	09/03/2025	61139166	GEN	FD - STA 11 BOTTLED WATER (8) #61139	
81937	PO BOX 339	09/19/2025	20250626	N		47.92
08/27/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		09/19/2025		N		47.92

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	5 GAL WATER EXCHANGE	47.92	47.92

ADVANCED02	ADVANCED WATER TREATMENT, INC.	09/10/2025	61226930	GEN	B&G BOTTLED WATER (1)	
82019	PO BOX 339	09/19/2025		N		5.99
09/03/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		09/19/2025		N		5.99

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	5.99

ADVANCED02	ADVANCED WATER TREATMENT, INC.	09/10/2025	61640951	GEN	TWP BOTTLED WATER (3)	
82072	PO BOX 339	09/19/2025		N		17.97
09/10/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		09/19/2025		N		17.97

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	17.97

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

VENDOR TOTAL:						111.86
AM CASTING	AMERICAN CASTING & MANUFACTURING	09/09/2025	385405	GEN	FD - DRUG GUARD SEALS #385405	
82006	51 COMMERCIAL STREET	09/19/2025	20250569	N		545.04
07/31/2025	PLAINVIEW NY, 11803	/ /	0.0000	N		0.00
		09/19/2025		Y		545.04

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-754.000	DRUG GUARD SEALS, RED	525.00	525.00
206-000.000-754.000	FREIGHT	20.04	20.04
		545.04	545.04

VENDOR TOTAL:						545.04
AMERICAN02	APPLIED INNOVATION	09/09/2025	2922037	GEN	CONTRACT BASE RATE 09/05-10/04/2025	
82007	7718 SOLUTION CENTER	09/19/2025		N		181.01
09/05/2025	CHICAGO IL, 60677-7007	/ /	0.0000	N		0.00
		09/19/2025		N		181.01

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	181.01
		VENDOR TOTAL: 181.01

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

AQUAWEEDCT	AQUA-WEED CONTROL INC.	09/09/2025	23843	GEN	CHAIN OF LAKES TREATMENT	
82008	414 HADLEY ST	09/19/2025		N		14,602.50
08/28/2025	HOLLY MI, 48442	/ /	0.0000	N		0.00
		09/19/2025		N		14,602.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
252-000.000-803.000	AQUATIC WEED CONTROL	14,602.50

AQUAWEEDCT	AQUA-WEED CONTROL INC.	09/09/2025	23844	GEN	CHAIN OF LAKES TREATMENT	
82009	414 HADLEY ST	09/19/2025		N		6,896.25
08/28/2025	HOLLY MI, 48442	/ /	0.0000	N		0.00
		09/19/2025		N		6,896.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
252-000.000-803.000	AQUATIC WEED CONTROL	6,896.25

VENDOR TOTAL:	21,498.75
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ARMOREX	ARMOREX	09/03/2025	0000041765	GEN	SEN CTR CLEANING SUPPLIES	
81990	7109 DAN MCGUIRE DR	09/19/2025		N		401.64
08/26/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		09/19/2025		Y		401.64

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-930.001	MAINTENANCE COMM CENTER	401.64

VENDOR TOTAL:	401.64
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ASSURITY	ASSURITY LIFE INSURANCE COMPANY	09/03/2025	4004602895	GEN	AUGUST 2025	
81996	PO BOX 82533	09/16/2025		N		705.34
08/26/2025	LINCOLN NE, 68501-2533	/ /	0.0000	N		0.00
		09/16/2025		N		705.34

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.430	DUE TO ASSURITY	705.34

VENDOR TOTAL:	705.34
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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
ATEAMPWRCL	A-TEAM POWER CLEAN LLC	09/09/2025	0005	GEN	SOCCER FIELD MAINTENANCE/STRIPING (S	
82003	7890 VAN RADEN STREET	09/19/2025		N		4,166.00
09/01/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/19/2025		Y		4,166.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-930.020	SPORTS FIELD MAINTENANCE	4,166.00

VENDOR TOTAL: 4,166.00

AUTOZONE	AUTOZONE INC	09/10/2025	04320602821	GEN	FD - SUPPLIES FOR METAL POLISHING #0	
82073	P.O. BOX 116067	09/19/2025	20250639	N		204.65
09/03/2025	ATLANTA GA, 30368-6067	/ /	0.0000	N		0.00
		09/19/2025		N		204.65

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	WHITE DIAMOND METAL POLISH	17.45	17.45
206-000.000-752.000	GRIOTS ORBITAL POLISHER	187.20	187.20
		204.65	204.65

VENDOR TOTAL: 204.65

BIANCOTR01	BIANCO TOURS	09/10/2025	8DI.4678	GEN	SEN CTR MICHIGAN CENTRAL TRIP (25 PA	
82021	12555 UNIVERSAL DR.	09/19/2025		N		2,544.00
08/04/2025	TAYLOR MI, 48180	/ /	0.0000	N		0.00
		09/19/2025		Y		2,544.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-239.500	SENIOR CENTER TRIP DEPOSITS	2,544.00

VENDOR TOTAL: 2,544.00

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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

BIGBARNE01	BIG BARNEY'S ROAD MAINTENANCE INC.	09/09/2025	4659	GEN	SUMMER HOWELL RIVERSIDE, CENTURY, LA	
82012		09/19/2025		N		2,450.00
	PO BOX 483					
09/04/2025	HOWELL MI, 48844-0483	/ /	0.0000	N		0.00
		09/19/2025		Y		2,450.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
279-000.000-802.000	ROAD IMPROVEMENT	2,450.00

BIGBARNE01	BIG BARNEY'S ROAD MAINTENANCE INC.	09/09/2025	4678	GEN	SUMMER-HOWELL KINGSTON DR AREA	
82010		09/19/2025		N		1,200.00
	PO BOX 483					
09/05/2025	HOWELL MI, 48844-0483	/ /	0.0000	N		0.00
		09/19/2025		Y		1,200.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
283-000.000-802.000	ROAD IMPROVEMENT	1,200.00

BIGBARNE01	BIG BARNEY'S ROAD MAINTENANCE INC.	09/09/2025	4679	GEN	SUMMER HOWELL RUSTIC & LAKE POINTE	
82011		09/19/2025		N		575.00
	PO BOX 483					
09/05/2025	HOWELL MI, 48844-0483	/ /	0.0000	N		0.00
		09/19/2025		Y		575.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
272-000.000-802.000	ROAD IMPROVEMENT	575.00

VENDOR TOTAL:	4,225.00
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BUSINESS02	BIG PDQ	09/10/2025	292428	GEN	10850 HALL RD SCAN 24/(17) 24 X 36	
82020	BUSINESS IMAGING GROUP - BIG PDQ	09/19/2025		N		49.98
	7475 GRAND RIVER RD					
09/09/2025	BRIGHTON MI, 48114-9383	/ /	0.0000	N		0.00
		09/19/2025		Y		49.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-960.000	FOIA EXPENSES	49.98

VENDOR TOTAL:	49.98
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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

MYERSEXC01	BOB MYERS EXCAVATING INC	09/10/2025	2024-486	GEN	ROAD GRADE RIVERSIDE, CENTURY, LAGOON	
82023	8111 HAMMEL ROAD	09/19/2025		N		1,475.00
09/09/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		09/19/2025		N		1,475.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
279-000.000-802.000	ROAD IMPROVEMENT	1,475.00

MYERSEXC01	BOB MYERS EXCAVATING INC	09/10/2025	2024-487	GEN	ROAD GRADE COMMUNIOTY DR 09.04.25	
82024	8111 HAMMEL ROAD	09/19/2025		N		300.00
09/09/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		09/19/2025		N		300.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
276-000.000-802.000	ROAD IMPROVEMENT	300.00

MYERSEXC01	BOB MYERS EXCAVATING INC	09/10/2025	2024-488	GEN	ROAD GRADE WINANS DR 09.04.25	
82025	8111 HAMMEL ROAD	09/19/2025		N		475.00
09/09/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		09/19/2025		N		475.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
284-000.000-802.000	ROAD IMPROVEMENT	475.00

MYERSEXC01	BOB MYERS EXCAVATING INC	09/10/2025	2024-489	GEN	ROAD GRADE KINGSTON DR 09.05.25	
82026	8111 HAMMEL ROAD	09/19/2025		N		1,250.00
09/09/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		09/19/2025		N		1,250.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
283-000.000-802.000	ROAD IMPROVEMENT	1,250.00

MYERSEXC01	BOB MYERS EXCAVATING INC	09/10/2025	2024-490	GEN	GRADE ROADS-RUSTIC & LAKE POINTE DR	
82022	8111 HAMMEL ROAD	09/19/2025		N		450.00
09/09/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		09/19/2025		N		450.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
272-000.000-802.000	ROAD IMPROVEMENT	450.00

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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

VENDOR TOTAL: 3,950.00

BOUNDTREE1	BOUND TREE MEDICAL, LLC	09/03/2025	85900295	GEN	FD - G5 AED INTELLISENSE PEDIATRIC P	
81991	23537 NETWORK PLACE	09/19/2025	20250631	N		1,727.88
08/28/2025	CHICAGO IL, 60673-1235	/ /	0.0000	N		0.00
		09/19/2025		Y		1,727.88

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-754.000	G5 AED PEDIATRIC PADS	1,727.88	1,727.88

VENDOR TOTAL: 1,727.88

C&ECONTR01	C & E CONSTRUCTION CO., INC.	09/03/2025	3095	GEN	DPW EMERGENCY REPAIR 9676 ZUKEY DR	
81938	P.O. BOX 1359	09/19/2025		N		3,435.36
09/02/2025	HIGHLAND MI, 48357	/ /	0.0000	N		0.00
		09/19/2025		N		3,435.36

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	3,435.36

VENDOR TOTAL: 3,435.36

CAS DATA	CAS DATALOGGERS	09/09/2025	S02533	GEN	DPW ODALOG CALIBRATION/FREIGHT	
82013	8437 MAYFIELD RD.	09/19/2025		N		203.81
	UNIT 104					
08/21/2025	CHESTERLAND OH, 44026	/ /	0.0000	N		0.00
		09/19/2025		Y		203.81

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-931.000	EQUIPMENT MAINT/REPAIR	203.81

VENDOR TOTAL: 203.81

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		Due Date		1099		

CHARTERC01	CHARTER COMMUNICATIONS	09/04/2025	0103913082225	GEN	SEN CTR 08.22-09.21.2025	
82000	PO BOX 94188	09/10/2025		N		203.63
08/22/2025	PALATINE IL, 60094-4188	/ /	0.0000	N		0.00
		09/10/2025		N		203.63

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-853.000	PHONE/COMM/INTERNET	203.63

VENDOR TOTAL:	203.63
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CHASEHOM01	CHASE HOME FINANCIAL LLC	09/09/2025	09072025	GEN	LOWES /PARKS/CEMETERY/B&G	
82014	1 FIRST AMERICAN WESTLAKE	09/19/2025		N		405.19
09/07/2025	WESTLAKE TX, 76262	/ /	0.0000	N		0.00
		09/19/2025		N		405.19

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-752.000	SUPPLIES & SMALL EQUIPMENT	162.99
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	79.20
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	163.00
		405.19

VENDOR TOTAL:	405.19
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CHLORIDESO	CHLORIDE SOLUTIONS, LLC	09/10/2025	HAM082925	GEN	DUST CONTROL BRINE (6000,2521,6540)	
82027	672 N. M-52	09/19/2025		N		3,448.97
08/29/2025	WEBBERVILLE MI, 48892	/ /	0.0000	N		0.00
		09/19/2025		Y		3,448.97

Open

GL NUMBER	DESCRIPTION	AMOUNT
204-000.000-805.000	CHLORIDING	3,448.97

VENDOR TOTAL:	3,448.97
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		Due Date		1099		

COMPCONT	COMPREHENSIVE CONTRACTING LLC	09/10/2025	09082025	GEN	DPW EXCAVATE AREOUND TFC FOR LOWERIN	
82029	P.O. BOX 2362	09/19/2025		N		2,000.00
09/08/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		09/19/2025		Y		2,000.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	2,000.00

COMPCONT	COMPREHENSIVE CONTRACTING LLC	09/10/2025	982025	GEN	DPW EMERGENCY REPAIR 5690 TRAILSIDE	
82028	P.O. BOX 2362	09/19/2025		N		2,730.00
09/08/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		09/19/2025		Y		2,730.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	2,730.00

VENDOR TOTAL:	4,730.00
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CONSUMER01	CONSUMERS ENERGY	09/10/2025	201098289394	GEN	1030 4914 0678 10090 HAMBURG RD 07/3	
82031	PO BOX 740309	09/26/2025		N		21.48
	PAYMENT CENTER					
08/29/2025	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		09/26/2025		N		21.48

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	21.48

CONSUMER01	CONSUMERS ENERGY	09/10/2025	204123841038	GEN	1030 4914 0645 3666 E M 36 07/15-08/	
82030	PO BOX 740309	09/05/2025		N		54.27
	PAYMENT CENTER					
08/11/2025	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		09/05/2025		N		54.27

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-921.000	NATURAL GAS/HEAT	54.27

VENDOR TOTAL:	75.75
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		Due Date		1099		

CULLIGAN01	CRH OHIO LTD	09/10/2025	999523	GEN	PD WATER BOTTLE (8) DELIVERY AND DEPO	
82034	D/B/A CULLIGAN OF ANN ARBOR/DETROIT	09/19/2025	20250649	N		117.91
	46902 LIBERTY DRIVE					
09/08/2025	WIXOM MI, 48393	/ /	0.0000	N		0.00
		09/19/2025		N		117.91

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-801.000	WATER BOTTLE DELIVERY AND DEPOSIT	117.91	117.91

VENDOR TOTAL: 117.91

CUSTTOOL01	CUSTOM TOOL & MACHINE	09/03/2025	3076	GEN	DPW E-ONE CASTINGS (9) / PUMP HEADFS (	
81939	603 E. WALNUT STREET	09/19/2025		N		2,565.00
08/21/2025	OAKWOOD OH, 45873	/ /	0.0000	N		0.00
		09/19/2025		Y		2,565.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-751.100	GRINDER PUMP PARTS	2,565.00

VENDOR TOTAL: 2,565.00

NISENBAUM	DARIUSZ NISENBAUM	09/10/2025	09082025	GEN	PD REIMBURSE MEAL/TRAVEL	
82035		09/19/2025		N		28.00
09/08/2025	,	/ /	0.0000	N		0.00
		09/19/2025		N		28.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-916.000	TRAINING	28.00

VENDOR TOTAL: 28.00

DEWOLFDAN1	DEWOLF & ASSOCIATES	09/03/2025	3904	GEN	PD FIRST LINE SUPERVISION - FISCHHAB	
81970	P.O. BOX 815	09/19/2025	20250523	N		595.00
08/28/2025	MANCHESTER MI, 48158	/ /	0.0000	N		0.00
		09/19/2025		N		595.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-916.000	TRAINING COURSE FEE	595.00	595.00

VENDOR TOTAL: 595.00

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

DTEENRGY01	DTE ENERGY	09/03/2025	09032025	GEN	9100 160 2734 4 3490 E M36 07/26-08/	
81940	PO BOX 740786	09/17/2025		N		60.48
08/25/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/17/2025		N		60.48

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-920.000	ELECTRIC	60.48

DTEENRGY01	DTE ENERGY	09/03/2025	09032025	GEN	9100 081 1657 6 10090 HAMBURG RD 07/	
81941	PO BOX 740786	09/17/2025		N		271.39
08/22/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/17/2025		N		271.39

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	271.39

DTEENRGY01	DTE ENERGY	09/03/2025	09032025	GEN	9100 141 9399 9 6414 WINANS LAKE 07/	
81942	PO BOX 740786	09/17/2025		N		182.68
08/22/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/17/2025		N		182.68

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	182.68

DTEENRGY01	DTE ENERGY	09/03/2025	09032025	GEN	9200 190 0961 1 9464 KRESS RD 07/26-	
81943	PO BOX 740786	09/18/2025		N		1,042.41
08/25/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/18/2025		N		1,042.41

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	1,042.41

DTEENRGY01	DTE ENERGY	09/03/2025	09032025	GEN	9100 160 2711 2 10409 MERRILL 07/26-	
81944	PO BOX 740786	09/18/2025		N		1,760.57
08/25/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/18/2025		N		1,760.57

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-920.000	ELECTRIC	1,760.57

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

DTEENRGY01	DTE ENERGY	09/03/2025	09032025	GEN	9100 086 3167 3 10405 MERRILL RD 07/	
81945	PO BOX 740786	09/18/2025		N		1,227.32
08/25/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/18/2025		N		1,227.32

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-920.000	ELECTRIC	1,227.32

DTEENRGY01	DTE ENERGY	09/03/2025	09032025	GEN	9100 139 0346 3 10675 MERRILL RD 07/	
81946	PO BOX 740786	09/18/2025		N		189.61
08/25/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/18/2025		N		189.61

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-920.000	ELECTRIC	189.61

DTEENRGY01	DTE ENERGY	09/03/2025	09032025	GEN	9100 122 7190 4 10511 MERRILL 07/26-	
81947	PO BOX 740786	09/18/2025		N		30.26
08/25/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/18/2025		N		30.26

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-920.000	ELECTRIC	30.26

DTEENRGY01	DTE ENERGY	09/03/2025	09032025	GEN	9100 086 3078 2 6400 EM36 07/25-08/2	
81948	PO BOX 740786	09/18/2025		N		7,158.49
08/25/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/18/2025		N		7,158.49

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-920.000	ELECTRIC	7,158.49

DTEENRGY01	DTE ENERGY	09/03/2025	09032025	GEN	9100 086 3118 6 10991 HAMBURG RD 07/	
81949	PO BOX 740786	09/18/2025		N		17.82
08/25/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/18/2025		N		17.82

Open

GL NUMBER	DESCRIPTION	AMOUNT
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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

206-000.000-920.100 SIREN ELECTRIC USAGE

17.82

DTEENRGY01	DTE ENERGY	09/03/2025	09032025	GEN	9100 086 3133 5 3666 E M36 07/26-08/	
81950	PO BOX 740786	09/18/2025		N		1,374.62
08/25/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/18/2025		N		1,374.62

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.000	ELECTRIC	1,374.62

DTEENRGY01	DTE ENERGY	09/03/2025	09032025	GEN	9100 081 1689 9 10750 MERRILL RD 07/	
81951	PO BOX 740786	09/18/2025		N		45.38
08/25/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/18/2025		N		45.38

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-920.000	ELECTRIC	45.38

DTEENRGY01	DTE ENERGY	09/03/2025	09032025	GEN	9100 081 1673 3 10446 MERRILL RD 07/	
81952	PO BOX 740786	09/18/2025		N		400.95
08/25/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/18/2025		N		400.95

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-920.000	ELECTRIC	400.95

DTEENRGY01	DTE ENERGY	09/03/2025	09032025	GEN	9100 086 3102 0 11332 ALGONQUIN 07/2	
81953	PO BOX 740786	09/17/2025		N		157.05
08/25/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/17/2025		N		157.05

Open

GL NUMBER	DESCRIPTION	AMOUNT
282-000.000-926.000	STREET LIGHTING	157.05

DTEENRGY01	DTE ENERGY	09/03/2025	09032025	GEN	9200 279 0880 4 8661 PETTYSVILLE 07/	
81954	PO BOX 740786	09/17/2025		N		22.02
08/25/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/17/2025		N		22.02

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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	22.02

DTEENRGY01	DTE ENERGY	09/03/2025	09032025	GEN	9200 279 0883 8 2789 E M36 07/29-08/	
81955	PO BOX 740786	09/17/2025		N		22.02
08/25/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/17/2025		N		22.02

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	22.02

DTEENRGY01	DTE ENERGY	09/03/2025	09032025	GEN	9200 279 0878 8 9470 CHILSON RD 07/2	
81956	PO BOX 740786	09/17/2025		N		22.02
08/25/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/17/2025		N		22.02

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	22.02

DTEENRGY01	DTE ENERGY	09/03/2025	09032025	GEN	9200 279 0879 6 6730 STRAWBERRY LAKE	
81957	PO BOX 740786	09/17/2025		N		22.02
08/25/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/17/2025		N		22.02

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	22.02

DTEENRGY01	DTE ENERGY	09/03/2025	09032025	GEN	9100 114 5063 2 4752 STRAWBERRY LAKE	
81958	PO BOX 740786	09/17/2025		N		21.82
08/25/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/17/2025		N		21.82

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	21.82

DTEENRGY01	DTE ENERGY	09/03/2025	09032025	GEN	9100 167 2011 2 10100 VETERAND MEMOR	
81959	PO BOX 740786	09/17/2025		N		23.24
08/21/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/17/2025		N		23.24

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

Due Date

1099

GL NUMBER	DESCRIPTION	AMOUNT
101-448.000-926.000	STREET LIGHTING	23.24

DTEENRGY01	DTE ENERGY	09/03/2025	09032025	GEN	9200 190 0960 3 7602 CHILSON 07/26-0
81960	PO BOX 740786	09/17/2025		N	21.82
08/25/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N	0.00
		09/17/2025		N	21.82

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	21.82

DTEENRGY01	DTE ENERGY	09/03/2025	09032025	GEN	9100 086 3146 7 10100 VETERANS MEMOR
81961	PO BOX 740786	09/17/2025		N	1,621.09
08/22/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N	0.00
		09/17/2025		N	1,621.09

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.000	ELECTRIC	1,621.09

DTEENRGY01	DTE ENERGY	09/03/2025	09032025	GEN	9100 086 3063 4 8520 HAMBURG RD 07/2
81962	PO BOX 740786	09/17/2025		N	466.70
08/22/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N	0.00
		09/17/2025		N	466.70

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	466.70

DTEENRGY01	DTE ENERGY	09/03/2025	09032025	GEN	9100 095 9768 3 10407 MERRILL RD 07/
81963	PO BOX 740786	09/17/2025		N	835.32
08/25/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N	0.00
		09/17/2025		N	835.32

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-920.000	ELECTRIC	835.32

DTEENRGY01	DTE ENERGY	09/03/2025	09032025	GEN	9100 167 2020 3 7701 HAMBURG RD 07/2
81964	PO BOX 740786	09/17/2025		N	23.34
08/22/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N	0.00
		09/17/2025		N	23.34

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

Due Date

1099

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	23.34

DTEENRGY01	DTE ENERGY	09/03/2025	09032025	GEN	9200 279 0885 3 2952 SHEHAN RD 07/24	
81965	PO BOX 740786	09/13/2025		N		22.02
08/21/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/13/2025		N		22.02

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	22.02

DTEENRGY01	DTE ENERGY	09/03/2025	09032025	GEN	9200 279 0884 6 7201 WINANS RD 07/24	
81966	PO BOX 740786	09/13/2025		N		22.02
08/21/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/13/2025		N		22.02

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	22.02

DTEENRGY01	DTE ENERGY	09/03/2025	09032025	GEN	9100 114 4947 7 4498 CORDLEY LK RD 0	
81967	PO BOX 740786	09/10/2025		N		5.48
08/03/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/10/2025		N		5.48

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	5.48

DTEENRGY01	DTE ENERGY	09/03/2025	09032025	GEN	9100 160 2723 7 4320 CORDLEY LK RD 0	
81968	PO BOX 740786	09/20/2025		N		276.09
08/27/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		09/20/2025		N		276.09

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	276.09

DTEENRGY01	DTE ENERGY	09/10/2025	09092025	GEN	9200 189 1753 3 9251 REGENCY 08/02-0	
82032	PO BOX 740786	09/26/2025		N		45.12
09/02/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount

09/26/2025

N

45.12

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	45.12

VENDOR TOTAL: 17,391.17

DETROITE02	DTE ENERGY - STREET LIGHTS	09/10/2025	200076032705	GEN	9100 4056 2340 STREET LIGHTS 08/01-0	
82033	PO BOX 740786	10/10/2025		N		1,586.19
08/31/2025	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		10/10/2025		N		1,586.19

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-448.000-926.000	STREET LIGHTING	1,586.19

VENDOR TOTAL: 1,586.19

ELECTROCYC	ELECTROCYCLE, INC.	09/10/2025	67915	GEN	ONSITE DESTRUCTION (2) 95 GAL TOTES	
82074	23953 RESEARCH DR.	09/19/2025		N		53.00
09/02/2025	FARMINGTON HILLS MI, 48335	/ /	0.0000	N		0.00
		09/19/2025		N		53.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-955.000	SUNDRY	53.00

VENDOR TOTAL: 53.00

FEDERALE01	FEDEX	09/10/2025	8-978-63268	GEN	DPW OUTGOING FREIGHT	
82036	P.O. BOX 371461	09/19/2025		N		17.51
09/03/2025	PITTSBURGH PA, 15250-7461	/ /	0.0000	N		0.00
		09/19/2025		N		17.51

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	17.51

VENDOR TOTAL: 17.51

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

HALEY	FRONTIER SERVICE PARTNERS INC	09/10/2025	176511373	GEN	FD - STA 12 HVAC REPAIR #176511373	
82041	8415 DEXTER CHELSEA RD	09/19/2025	20250645	N		740.00
09/04/2025	DEXTER MI, 48130	/ /	0.0000	N		0.00
		09/19/2025		N		740.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	RADIANT TUBE HEATER HEADS, (3) RTU C+C	740.00	740.00

HALEY	FRONTIER SERVICE PARTNERS INC	09/10/2025	176514099	GEN	FD - STA 11 HVAC REPAIR, MAINTENANCE	
82042	8415 DEXTER CHELSEA RD	09/19/2025	20250646	N		1,430.00
09/04/2025	DEXTER MI, 48130	/ /	0.0000	N		0.00
		09/19/2025		N		1,430.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	RADIANT HDS W/BLWR, TRANE RTU, GRS BLTS	1,430.00	1,430.00

HALEY	FRONTIER SERVICE PARTNERS INC	09/10/2025	176731078	GEN	FD - STA 12 HVAC REPAIR/MAINTENANCE	
82043	8415 DEXTER CHELSEA RD	09/19/2025	20250647	N		1,695.09
09/08/2025	DEXTER MI, 48130	/ /	0.0000	N		0.00
		09/19/2025		N		1,695.09

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	REPLACE 40 AP 24V COIL DBL POLE ELECTRIC	1,109.85	1,109.85
206-000.000-930.003	REPLACE 40/5 MFD DUAL RUN CAPACITOR	585.24	585.24
		1,695.09	

VENDOR TOTAL:	3,865.09
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GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	09/03/2025	507387	GEN	PD 2021 DODGE DURANGO DRIVERS SIDE S	
81971	1295 E. M-36	09/19/2025	20250628	N		125.00
08/27/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/19/2025		N		125.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	VEH REPAIRS	125.00	125.00

VENDOR TOTAL:	125.00
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Ref #	Address	CK Run Date	PO	Hold		Gross Amount	
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount	
		Due Date		1099		Net Amount	
GREATLAK02	GREAT LAKES TELECOM	09/10/2025	46385	GEN	LABOR TO WORK WITH NEXTIVA/	DISG	NED
82061	8279 FORD RD	09/19/2025		N		600.00	
09/08/2025	SUPERIOR TWP MI, 48198	/ /	0.0000	N		0.00	
		09/19/2025		Y		600.00	
Open							
GL NUMBER		DESCRIPTION		AMOUNT			
101-275.000-853.000		PHONE/COMM/INTERNET		600.00			
VENDOR TOTAL:						600.00	

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BANK CODE: GEN

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

GRNPASTURE	GREEN PASTURES	09/03/2025	1030652	GEN	FD SLOW RELEASE FERTILIZER	
81972	PO BOX 441	09/19/2025		N		313.00
09/02/2025	CHELSEA MI, 48118	/ /	0.0000	N		0.00
		09/19/2025		Y		313.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-930.020	MAINTENANCE - FERTILIZER	313.00

GRNPASTURE	GREEN PASTURES	09/03/2025	1030653	GEN	FD SLOW RELEASE FERTILIZER	
81973	PO BOX 441	09/19/2025		N		107.00
09/02/2025	CHELSEA MI, 48118	/ /	0.0000	N		0.00
		09/19/2025		Y		107.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-930.020	MAINTENANCE - FERTILIZER	107.00

GRNPASTURE	GREEN PASTURES	09/03/2025	1030654	GEN	P&R SLOW RELEASE FERITLIZER	
81974	PO BOX 441	09/19/2025		N		57.00
09/02/2025	CHELSEA MI, 48118	/ /	0.0000	N		0.00
		09/19/2025		Y		57.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-930.020	SPORTS FIELD MAINTENANCE	57.00

GRNPASTURE	GREEN PASTURES	09/10/2025	1030655	GEN	SLOW RELEASE FERTILIZER	
82075	PO BOX 441	09/19/2025		N		3,653.25
09/03/2025	CHELSEA MI, 48118	/ /	0.0000	N		0.00
		09/19/2025		Y		3,653.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-930.020	SPORTS FIELD MAINTENANCE	3,109.50
207-000.000-930.020	MAINTENANCE - FERTILIZER	135.93
101-820.000-930.020	MAINTENACE - FERTILIZER	135.93
101-265.000-930.020	MAINTENANCE - FERTILIZER	271.89

 3,653.25

 VENDOR TOTAL: 4,130.25

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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
HAMBURGHAR	HAMBURG HARDWARE	09/03/2025	08312025	GEN	AUGUST 2025	
81975	6458 M-36	09/19/2025		N		1,344.38
08/31/2025	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		09/19/2025		N		1,344.38

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	140.05
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	741.22
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	65.50
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	152.31
101-820.000-955.000	SUNDRY	37.96
101-751.000-955.000	SUNDRY	193.35
101-567.000-752.000	SUPPLIES & SMALL EQUIPMENT	13.99
		1,344.38

VENDOR TOTAL: 1,344.38

USABLUEB01	HD SUPPLY, INC.	09/10/2025	INV00764520	GEN	RO MEMBRANCE-NOT ORDERED-RETURNED AN	
82062	PO BOX 9004	09/19/2025		N		234.00
07/11/2025	GURNEE IL, 60031	/ /	0.0000	N		0.00
		09/19/2025		N		234.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	234.00

VENDOR TOTAL: 234.00

HIGHTREATM	HIGHLAND TREATMENT INC	09/10/2025	153478	GEN	SEPT 2025 CONTRACT/BAC TESTING AUG 5	
82076	P.O. BOX 1089	09/19/2025		N		135.00
09/11/2025	HIGHLAND MI, 48357-1089	/ /	0.0000	N		0.00
		09/19/2025		N		135.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	45.00
207-000.000-930.002	MAINTENANCE POLICE BUILDING	45.00
101-265.000-930.008	MAINTENANCE LIBRARY	45.00
		135.00

VENDOR TOTAL: 135.00

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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

HRNVLLYGUN	HURON VALLEY GUNS, LLC	09/03/2025	246207	GEN	PD NEW UNIFORMS FOR SGT HARVEY	
81976	56477 GRAND RIVER AVE.	09/19/2025	20250629	N		331.96
08/18/2025	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		09/19/2025		Y		331.96

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	SGT UNIFORMS & PATCH SEW ON	331.96	331.96

HRNVLLYGUN	HURON VALLEY GUNS, LLC	09/03/2025	246421	GEN	FD - POLOS AND EMBROIDERY #24642	
81977	56477 GRAND RIVER AVE.	09/19/2025	20250627	N		625.95
08/22/2025	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		09/19/2025		Y		625.95

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	EMBROIDERY - LOGO	200.00	200.00
206-000.000-768.000	EMBROIDERY - NAME	105.00	105.00
206-000.000-768.000	HEM PANT	15.00	15.00
206-000.000-768.000	REMOVE EMBROIDERY NAME	80.00	80.00
206-000.000-768.000	MENS 5.11 PERF S/S POLO TAN XL	119.97	119.97
206-000.000-768.000	MENS UFX TACT L/S POLO BLK XL	105.98	105.98
		625.95	

HRNVLLYGUN	HURON VALLEY GUNS, LLC	09/10/2025	247374	GEN	PD NEW UNIFORMS FOR SGT HARVEY	
82066	56477 GRAND RIVER AVE.	09/19/2025	20250654	N		54.00
09/05/2025	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		09/19/2025		Y		54.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	ADD CHEVRONS TO SHIRTS	54.00	54.00

HRNVLLYGUN	HURON VALLEY GUNS, LLC	09/10/2025	247377	GEN	PD NEW UNIFORMS FOR OFC HUCK	
82067	56477 GRAND RIVER AVE.	09/19/2025	20250655	N		179.98
09/05/2025	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		09/19/2025		Y		179.98

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	NAVY PANTS	179.98	179.98

HRNVLLYGUN	HURON VALLEY GUNS, LLC	09/10/2025	247378	GEN	PD NEW UNIFORMS FOR SGT LOCKE	
82068	56477 GRAND RIVER AVE.	09/19/2025	20250656	N		239.97

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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

09/05/2025	NEW HUDSON MI, 48165	/ /	0.0000	N		0.00
		09/19/2025		Y		239.97

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	NAVY PANTS	239.97	239.97

VENDOR TOTAL:	1,431.86
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IMAGEBUSIN	IMAGE BUSINESS SOLUTIONS, INC	09/10/2025	288591	GEN	PD 08/09/25-09/08/25	
82037	28339 BECK RD	09/19/2025		N		67.18
	SUITE F2					
09/08/2025	WIXOM MI, 48393	/ /	0.0000	N		0.00
		09/19/2025		N		67.18

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	67.18

VENDOR TOTAL:	67.18
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ASSUREDPO1	JAYS ASSURED PEST CONTROL LLC	09/10/2025	7877	GEN	MONTHLY SERVICE	
82044	1000 OAK CREEK DR	09/19/2025		N		157.00
09/04/2025	SOUTH LYON MI, 48178	/ /	0.0000	N		0.00
		09/19/2025		Y		157.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-801.000		36.00
207-000.000-801.000	CONTRACTUAL SERVICES	85.00
101-820.000-801.000	CONTRACTUAL SERVICES	36.00
		157.00

VENDOR TOTAL:	157.00
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KENTCOMMNC	KCI	09/03/2025	PA-1242168	GEN	HAMBURG PREPAID POSTAGE UB BILLING	
81978	3901 EAST PARIS AVE. S.E.	09/19/2025		N		3,558.00
08/12/2025	GRAND RAPIDS MI, 49512	/ /	0.0000	N		0.00
		09/19/2025		Y		3,558.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-851.000	POSTAGE	3,558.00

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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

VENDOR TOTAL:	3,558.00
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KINGKLEA01	KING KLEANERS	09/10/2025	08302025	GEN	DPW LAUNDRY	
82045	5589 E. M-36	09/19/2025		N		82.00
	SUITE B3					
08/31/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/19/2025		Y		82.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	35.00
590-527.000-768.000	UNIFORMS/ACCESSORIES	47.00
		82.00

KINGKLEA01	KING KLEANERS	09/10/2025	08312025	GEN	FD - STA 12 DRY CLEANING JULY 2025	
82038	5589 E. M-36	09/19/2025	20250576	N		175.50
	SUITE B3					
08/31/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/19/2025		Y		175.50

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	STA 12 DRY CLEANING - JULY 2025	175.50	175.50

KINGKLEA01	KING KLEANERS	09/10/2025	08312025	GEN	FD - STA 11 DRY CLEANING JULY 2025	
82039	5589 E. M-36	09/19/2025	20250577	N		33.50
	SUITE B3					
08/31/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/19/2025		Y		33.50

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	STA 11 DRY CLEANING - JULY 2025	33.50	33.50

KINGKLEA01	KING KLEANERS	09/10/2025	09032025	GEN	PD UNIFORM CLEANING AUGUST 2025	
82046	5589 E. M-36	09/19/2025	20250650	N		246.00
	SUITE B3					
09/03/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/19/2025		Y		246.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.500	UNIFORM CLEANING FEES AUGUST 2025	246.00	246.00

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		BANK CODE: GEN				
Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	
Ref #	Address	CK Run Date	PO	Hold		Gross Amount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount
					1099	Net Amount
VENDOR TOTAL:						537.00
KNOWBE4	KNOWBE4, INC.	09/10/2025	INV#396132	GEN	QUOTE #Q-1368862	
82047	33 N. GARDEN AVENUE, SUITE 1200	09/19/2025		N		4,766.60
08/11/2025	CLEARWATER FL, 33755	/ /	0.0000	N		0.00
		09/19/2025		N		4,766.60
Open						
GL NUMBER	DESCRIPTION					AMOUNT
101-229.000-933.000	SOFTWARE MAINTENANCE					4,766.60
VENDOR TOTAL:						4,766.60

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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

LAKELAND01	LAKELAND ACE HARDWARE, INC.	09/10/2025	13709	GEN	DPW FASTENERS	
82049	PO BOX 1000	09/19/2025		N		9.90
08/25/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		09/19/2025		N		9.90

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	9.90

LAKELAND01	LAKELAND ACE HARDWARE, INC.	09/03/2025	13737	GEN	FD - VEH MAINTENANCE ITEMS #13737/1	
81992	PO BOX 1000	08/19/2025	20250636	N		31.17
08/30/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		08/19/2025		N		31.17

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	WHEEL BUFF 6" SPIRAL SEW	11.99	11.99
206-000.000-932.000	MAG & ALUM POLISH 5 OZ	19.18	19.18
		31.17	31.17

LAKELAND01	LAKELAND ACE HARDWARE, INC.	09/10/2025	39176	GEN	FD - PAINT SUPPLIES #13754/1	
82048	PO BOX 1000	10/07/2025	20250643	N		17.18
09/04/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		10/07/2025		N		17.18

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	PRIMER SPRAY	8.59	8.59
206-000.000-752.000	SPRAY PAINT/GLOSS BLACK	8.59	8.59
		17.18	17.18

VENDOR TOTAL:	58.25
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LEIGHTRO01	LEIGHTRONIX, INC.	09/10/2025	HSINC-1430	GEN	TOTAL INFO-HD 1 YR 09/17/25-09/17/20	
82050	2330 JARCO DRIVE	09/19/2025		N		1,295.00
09/04/2025	HOLT MI, 48843	/ /	0.0000	N		0.00
		09/19/2025		N		1,295.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-229.000-933.000	SOFTWARE MAINTENANCE	1,295.00

VENDOR TOTAL:	1,295.00
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		BANK CODE: GEN					
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Ref #	Address	CK Run Date	PO	Hold		Gross Amount	
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount	
		Due Date		1099		Net Amount	
LERETALLC1	LERETA, LLC	09/03/2025	09032025	GEN	REFUND TAX OVERPAYMENT	4715-27-200	0
81969	TAX DISBURSEMENT TEAM	09/19/2025		N		2,110.41	
	1123 PARK VIEW DR.						
09/03/2025	COVINA CA, 81722	/ /	0.0000	N		0.00	
		09/19/2025		N		2,110.41	
Open							
GL NUMBER		DESCRIPTION			AMOUNT		
703-000.000-275.000		OVER/UNDER PAYMENTS			2,110.41		
VENDOR TOTAL:						2,110.41	
LIVINGST12	LIVINGSTON COUNTY REGISTER OF DEEDS	09/03/2025	08282025	GEN	EASEMENT GRANT FORM / SEWER AGREEMEN		
81979	200 E. GRAND RIVER AVE.	09/19/2025		N		60.00	
	SUITE 3						
08/28/2025	HOWELL MI, 48843	/ /	0.0000	N		0.00	
		09/19/2025		N		60.00	
Open							
GL NUMBER		DESCRIPTION			AMOUNT		
590-538.000-955.000		SUNDRY			60.00		
VENDOR TOTAL:						60.00	

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		BANK CODE: GEN					
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Ref #	Address	CK Run Date	PO	Hold		Gross Amount	
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount	
		Due Date		1099		Net Amount	
LIVINGST02	LIVINGSTON COUNTY TREASURER	09/03/2025	14330	GEN	SENIOR CENTER TRANSPORTATION JULY 20		
81994	LIVINGSTON COUNTY COURT HOUSE	09/19/2025		N		2,070.00	
	200 E. GRAND RIVER						
08/21/2025	HOWELL MI, 48843-2398	/ /	0.0000	N		0.00	
		09/19/2025		N		2,070.00	
Open							
GL NUMBER		DESCRIPTION			AMOUNT		
101-820.000-860.000		TRANSPORTATION			2,070.00		
LIVINGST02	LIVINGSTON COUNTY TREASURER	09/03/2025	14331	GEN	SEN CTR 2ND BUS		
81995	LIVINGSTON COUNTY COURT HOUSE	09/19/2025		N		196.70	
	200 E. GRAND RIVER						
08/21/2025	HOWELL MI, 48843-2398	/ /	0.0000	N		0.00	
		09/19/2025		N		196.70	
Open							
GL NUMBER		DESCRIPTION			AMOUNT		
101-000.000-239.800		LETS TRANSPORTATION FEE			196.70		
VENDOR TOTAL:						2,266.70	

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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

MALLORY SA	MALLORY SAFETY AND SUPPLY	09/10/2025	6241544	GEN	FD - UNIFORM SHIRTS #6241544	
82078	PO BOX 2068	09/19/2025	20250635	N		396.00
08/26/2025	LONGVIEW WA, 98632	/ /	0.0000	N		0.00
		09/19/2025		Y		396.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	ELBECO SS SHIRT, WHI LG	88.00	88.00
206-000.000-768.000	ELBECO LS POLO, WHI LG	88.00	88.00
206-000.000-768.000	ELBECO LS SHIRT, GRY MD	44.00	44.00
206-000.000-768.000	ELBECO LS POLO, GRY LG	44.00	44.00
206-000.000-768.000	ELBECO LS SHIRT, GRY XL	44.00	44.00
206-000.000-768.000	ELBECO SS SHIRT, GRY MD	44.00	44.00
206-000.000-768.000	ELBECO SS SHIRT, GRY LG	44.00	44.00
		396.00	396.00

MALLORY SA	MALLORY SAFETY AND SUPPLY	09/10/2025	6242121	GEN	FD - UNIFORM POLOS #6242121	
82077	PO BOX 2068	09/19/2025	20250634	N		77.40
08/26/2025	LONGVIEW WA, 98632	/ /	0.0000	N		0.00
		09/19/2025		Y		77.40

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	PERFORMANCE POLO SIL TAN XL	77.40	77.40

VENDOR TOTAL:	473.40
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VOLGERMARC	MARC A. VOLGER & ASSOCIATES	09/10/2025	25-0069	GEN	FD - PHTLS HYBRID PROVIDER COURSE #2	
82079	395 SEDGEWOOD LANE	09/19/2025	20250641	N		7,280.00
08/01/2025	ANN ARBOR MI, 48103	/ /	0.0000	N		0.00
		09/19/2025		N		7,280.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-916.000	HYBRID COURSE FOR PHTLS	7,280.00	7,280.00

VENDOR TOTAL:	7,280.00
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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

KUZNERM01	MARY C. KUZNER	09/10/2025	09082025	GEN	ELECTIONS REIMBURSE TRAVEL EXP	
82051	P.O. BOX 1635	09/19/2025		N		326.13
09/08/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		09/19/2025		N		326.13

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-861.000	MILEAGE	290.37
101-215.000-955.000	SUNDRY	24.00
101-215.000-955.000	SUNDRY	11.76
		326.13

VENDOR TOTAL: 326.13

MERITLAB01	MERIT LABORATORIES	09/03/2025	76895	GEN	HAMBURG	
81997	2680 EAST LANSING DRIVE	09/19/2025		N		26,553.00
08/29/2025	EAST LANSING MI, 48823	/ /	0.0000	N		0.00
		09/19/2025		Y		26,553.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-952.200	PFAS	1,890.00
590-537.000-952.000	LAB ANALYSIS - WWTP	3,663.00
590-537.000-952.200	PFAS	21,000.00
		26,553.00

MERITLAB01	MERIT LABORATORIES	09/03/2025	77120	GEN	PORTAGE LAKE	
81980	2680 EAST LANSING DRIVE	09/19/2025		N		3,167.00
08/29/2025	EAST LANSING MI, 48823	/ /	0.0000	N		0.00
		09/19/2025		Y		3,167.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-952.100	LAB ANALYSIS FEES - PORTAGE	3,167.00

VENDOR TOTAL: 29,720.00

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		BANK CODE: GEN					
Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description		
Ref #	Address	CK Run Date	PO	Hold			Gross Amount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK			Discount
		Due Date		1099			Net Amount
STEINAWAYM	MICHAEL STEINAWAY	09/10/2025	09042025	GEN	FD REIMBURSE EMS LICENSE RENEWAL		
82081	3473 RECREATION DRIVE	09/19/2025		N			25.00
09/04/2025	PINCKNEY MI, 48169	/ /	0.0000	N			0.00
		09/19/2025		N			25.00
Open							
GL NUMBER		DESCRIPTION			AMOUNT		
206-000.000-958.000		DUES/SUBSCRIP/RECERTIFICATION			25.00		
VENDOR TOTAL:							25.00
MAMCEMETRY	MICHIGAN ASSOCIATION OF	09/10/2025	07152025	GEN	CEMETERY MAMC CONFERENCE REG NEGRI		
82080	MUNICIPAL CEMETERIES, INC.	09/19/2025		N			159.00
	400 S. HARRISON ST.						
07/15/2025	LUDINGTON MI, 49431	/ /	0.0000	N			0.00
		09/19/2025		Y			159.00
Open							
GL NUMBER		DESCRIPTION			AMOUNT		
101-567.000-955.000		SUNDRY			159.00		
VENDOR TOTAL:							159.00

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

MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	09/10/2025	09082025	GEN	CASE #810013564 PAYROLL	08.25.25-09.
82016	P.O. BOX 30350	09/19/2025		N		59.08
09/08/2025	LANSING MI, 48909-7850	/ /	0.0000	Y		0.00
		09/19/2025		N		59.08

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	59.08

MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	09/10/2025	09082025	GEN	CASE# 912854739 PAYROLL	08.25.25-09.
82017	P.O. BOX 30350	09/19/2025		N		380.46
09/08/2025	LANSING MI, 48909-7850	/ /	0.0000	Y		0.00
		09/19/2025		N		380.46

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	380.46

MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	09/10/2025	09082025	GEN	CASE# 912516502 PAYROLL	08.25.25-09.
82018	P.O. BOX 30350	09/19/2025		N		625.25
09/08/2025	LANSING MI, 48909-7850	/ /	0.0000	Y		0.00
		09/19/2025		N		625.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	625.25

VENDOR TOTAL:	1,064.79
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NEXTIVA	NEXTIVA, INC	09/10/2025	40005248062	GEN	09/02-10/01/25	
82065	9451 EAST VIA DE VENTURE	09/19/2025		N		1,511.92
09/02/2025	SCOTTSDALE AZ, 85256	/ /	0.0000	N		0.00
		09/19/2025		N		1,511.92

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-853.000	PHONE/COMM/INTERNET	524.08
207-000.000-853.000	PHONE/COMM/INTERNET	564.48
206-000.000-853.000	PHONE/COMM/INTERNET	342.72
101-820.000-853.000	PHONE/COMM/INTERNET	60.48
590-537.000-853.000	PHONE/COMM/INTERNET	20.16
		1,511.92

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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

VENDOR TOTAL:	1,511.92
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OFFICEXP01	OFFICE EXPRESS, INC.	09/10/2025	579654	GEN	PD COPY PAPER	
82070	1280 E BIG BEAVER SUITE A	09/19/2025	20250652	N		147.90
09/09/2025	TROY MI, 48083	/ /	0.0000	N		0.00
		09/19/2025		N		147.90

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-752.000	NAVIGATOR COPY PAPER	147.90	147.90

VENDOR TOTAL:	147.90
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PITNEYBO01	PITNEY BOWES GLOBAL FINANCIAL	09/03/2025	3321214483	GEN	LEASE CHARGE 06/28-09/27/2025	
81981	P.O. BOX 981022	09/19/2025		N		468.45
08/29/2025	BOSTON MA, 02298-1022	/ /	0.0000	N		0.00
		09/19/2025		Y		468.45

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-851.000	POSTAGE	468.45

VENDOR TOTAL:	468.45
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POLABORCOU	POLICE OFFICER LABOR COUNCIL	09/10/2025	09092025	GEN	SEPTEMBER 2025	
82015	EXECUTIVE OFFICES	09/19/2025		N		795.00
	667 E. BIG BEAVER, SUITE 205					
09/09/2025	TROY MI, 48083	/ /	0.0000	N		0.00
		09/19/2025		N		795.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.100	DUE TO UNION DUES	795.00

VENDOR TOTAL:	795.00
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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

PORTTOILTS	PORTABLE TOILET SERVICES LLC	09/10/2025	107184	GEN	08/31/25-09/27/25	
82053	4900 MCCARTHY DRIVE	09/19/2025		N		5,263.48
09/02/2025	MILFORD MI, 48381	/ /	0.0000	N		0.00
		09/19/2025		Y		5,263.48

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-800.000-942.000	PORTABLE TOILETS	1,701.96
101-751.000-942.000	PORTABLE TOILETS	3,561.52
		5,263.48

VENDOR TOTAL: 5,263.48

PROTECHSAL	PRO-TECH SALES	09/10/2025	INV5411	GEN	PD ID SETS PANELS-FISCHHABER	
82054	1313 WEST BAGLEY ROAD	09/19/2025	20250595	N		24.00
09/04/2025	BEREA OH, 44017	/ /	0.0000	N		0.00
		09/19/2025		N		24.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	ID SETS FISCHHABER	14.00	14.00
207-000.000-768.000	SHIPPING AND HANDLING	10.00	10.00
		24.00	24.00

VENDOR TOTAL: 24.00

RNDTSRVCS	RANDY'S SERVICE STATION INC.	09/03/2025	16164	GEN	FD - ENG 1 NEW TIRES	
81993	8030 MASON ROAD	09/19/2025	20250637	N		3,730.00
09/03/2025	FOWLERVILLE MI, 48836	/ /	0.0000	N		0.00
		09/19/2025		N		3,730.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	SERVICE CALL	150.00	150.00
206-000.000-932.000	LABOR	240.00	240.00
206-000.000-932.000	DISPOSAL	80.00	80.00
206-000.000-932.000	11R22.5 GY G622 RSD, LOAD RNG H	3,260.00	3,260.00
		3,730.00	3,730.00

VENDOR TOTAL: 3,730.00

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

REDWINGSHO	RED WING BUSINESS ADVANTAGE ACCOUNT	09/10/2025	1589645	GEN	DPW WARD BOOTS	
82055	P.O. BOX 844329	09/19/2025		N		250.00

09/04/2025	DALLAS TX, 75284-4329	/ /	0.0000	N		0.00
		09/19/2025		N		250.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	250.00

VENDOR TOTAL:	250.00
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SHIFFMAN	SHIFMAN FOURNIER, PLO	09/04/2025	09022025	GEN	CAREER FIREFIGHTER'S AGREEMENT MATTE	
81998	31600 TELEGRAPH RD	09/19/2025		N		5,143.00

09/02/2025	BINGHAM FARMS MI, 48025	/ /	0.0000	N		0.00
		09/19/2025		Y		5,143.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	5,143.00

VENDOR TOTAL:	5,143.00
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SITEONELAN	SITEONE LANDSCAPE SUPPLY, LLC	09/03/2025	152442618-001	GEN	CREDIT FOR OVER CHG GRAVEL	
81936	24110 NETWORK PLACE	09/19/2025		N		(1.28)
09/03/2025	CHICAGO IL, 60673-1241	/ /	0.0000	N		0.00
		09/19/2025		Y		(1.28)

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-752.000	SUPPLIES & SMALL EQUIPMENT	(1.28)

SITEONELAN	SITEONE LANDSCAPE SUPPLY, LLC	09/04/2025	157103799-001	GEN	CEMETERY CRUSHED GRAVEL, SUPER SCAK	
81999	24110 NETWORK PLACE	09/19/2025		N		276.04
08/22/2025	CHICAGO IL, 60673-1241	/ /	0.0000	N		0.00
		09/19/2025		Y		276.04

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-930.000	MAINTENANCE	276.04

VENDOR TOTAL:	274.76
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BANK CODE: GEN

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

SPRINGFIEL 82001	SPRINGFIELD URGENT CARE PLLC 320 TOWN CENTER BLVD. STE. C-101	09/04/2025 09/19/2025	321K31854	GEN N	KELLER, RETURN TO WORK PHYSICAL	429.00
08/25/2025	WHITE LAKE MI, 48386-2183	/ / 09/19/2025	0.0000	N N		0.00 429.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-843.000	MISC MEDICAL EXPENSES	429.00

SPRINGFIEL 82056	SPRINGFIELD URGENT CARE PLLC 320 TOWN CENTER BLVD. STE. C-101	09/10/2025 09/19/2025	364K31854	GEN N	PRE EMPLOYMENT PHYSICAL B&G/DPW-CORR	573.00
09/01/2025	WHITE LAKE MI, 48386-2183	/ / 09/19/2025	0.0000	N N		0.00 573.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-843.000	MISC MEDICAL EXPENSES	429.00
101-265.000-955.000	SUNDRY	144.00
		<u>573.00</u>

VENDOR TOTAL:	<u>1,002.00</u>
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STAPLES102 81982	STAPLES ADVANTAGE P.O. BOX 660409	09/03/2025 09/19/2025	7006715295	GEN N	AUGUST 2025	722.69
08/31/2025	DALLAS TX, 75266-0409	/ / 09/19/2025	0.0000	N N		0.00 722.69

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	55.29
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	110.58
207-000.000-930.002	MAINTENANCE POLICE BUILDING	67.89
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	157.69
207-000.000-930.002	MAINTENANCE POLICE BUILDING	147.27
101-265.000-930.000	MAINTENANCE TWP HALL	183.97
		<u>722.69</u>

VENDOR TOTAL:	<u>722.69</u>
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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

DTMBREFND1	STATE OF MICHIGAN	09/03/2025	25-000881	GEN	PD ACTIVATION FEE FOR 4 PREP RADIOS	
81983	DEPT. OF MANAGEMENT & BUDGET	10/02/2025	20250633	N		1,000.00
	P.O. BOX 30681					
08/28/2025	LANSING MI, 48909	/ /	0.0000	N		0.00
		10/02/2025		N		1,000.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-980.000	PREP RADIO ACTIVATION FEE	1,000.00	1,000.00

VENDOR TOTAL:	1,000.00
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LEIN01	STATE OF MICHIGAN	09/10/2025	551-662594	GEN	PD GATEWAY TO GATEWAY VPN CONNECTION	
82069	MI STATE POLICE - CASHIERS OFFICE	09/19/2025	20250653	N		552.00
	P.O. BOX 30266					
09/04/2025	LANSING MI, 48909	/ /	0.0000	N		0.00
		09/19/2025		N		552.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-933.300	GATEWAY TO GATEWAY VPN CONNECTION	387.00	387.00
207-000.000-933.300	TOKEN FEE	165.00	165.00
		552.00	

VENDOR TOTAL:	552.00
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MISTATEI01	STATE OF MICHIGAN	09/10/2025	124015	GEN	BARICADES (8)	
82052	MICHIGAN STATE INDUSTRIES	09/19/2025		N		1,500.00
	206 E. MICHIGAN AVE.					
08/22/2025	LANSING MI, 48933	/ /	0.0000	N		0.00
		09/19/2025		N		1,500.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	1,500.00

VENDOR TOTAL:	1,500.00
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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

TOSHIBA	TOSHIBA BUSINESS SOLUTIONS	09/10/2025	6646507	GEN	TWP CPC BILLING 08/06/25-09/05/25	
82057	PO BOX 927	09/19/2025		N		43.85
09/03/2025	BUFFALO NY, 14240-0927	/ /	0.0000	N		0.00
		09/19/2025		Y		43.85

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	43.85

VENDOR TOTAL:	43.85
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TRACTSUP01	TRACTOR SUPPLY CREDIT PLAN	09/10/2025	961040	GEN	INSECTICIDE/PUMP/WARRANTY	
82058	DEPT. 30 - 1203021934	09/19/2025		N		239.97
	PO BOX 78004					
08/28/2025	PHOENIX AZ, 85062-8004	/ /	0.0000	N		0.00
		09/19/2025		Y		239.97

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	239.97

TRACTSUP01	TRACTOR SUPPLY CREDIT PLAN	09/10/2025	962562	GEN	DPW UTILITY PANT/CANVASS PANT/DUNGAR	
82060	DEPT. 30 - 1203021934	09/19/2025		N		107.97
	PO BOX 78004					
09/04/2025	PHOENIX AZ, 85062-8004	/ /	0.0000	N		0.00
		09/19/2025		Y		107.97

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	107.97

TRACTSUP01	TRACTOR SUPPLY CREDIT PLAN	09/10/2025	962563	GEN	DPW REBAR PANT/UTILITY PANT/CANVAS P	
82059	DEPT. 30 - 1203021934	09/19/2025		N		142.97
	PO BOX 78004					
09/04/2025	PHOENIX AZ, 85062-8004	/ /	0.0000	N		0.00
		09/19/2025		Y		142.97

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	142.97

VENDOR TOTAL:	490.91
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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
TLOLLC	TRANSUNION RISK AND ALTERNATIVE	09/04/2025	378853-202508-1	GEN	PD MONTHLY USAGE CHARGES	08/01/2025-
82002	DATA SOLUTIONS, INC.	09/19/2025	20250638	N		75.00
	P.O. BOX 209047					
09/01/2025	DALLAS TX, 75320-9047	/ /	0.0000	N		0.00
		09/19/2025		N		75.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-801.000	MONTHLY USAGE CHARGES - AUG 2025	75.00	75.00

VENDOR TOTAL: 75.00

VERIZONW01	VERIZON WIRELESS	09/03/2025	6121744200	GEN	08/23-09/22/25 /B2B MW VISION PHONE	
81984	PO BOX 15062	09/14/2025		N		530.65
08/22/2025	ALBANY NY, 12212-5062	/ /	0.0000	N		0.00
		09/14/2025		N		530.65

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-853.000	PHONE/COMM/INTERNET	530.65

VENDOR TOTAL: 530.65

W-4SIGNS01	W-4 SIGNS	09/10/2025	30028	GEN	PD CHARGER PACKAGE #7004	
82063	8200 GRAND RIVER AVE.	09/19/2025	20250642	N		684.00
09/08/2025	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		09/19/2025		Y		684.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-981.000	CHARGER PACKAGE #7004	459.00	459.00
207-000.000-981.000	INSTALLATION	125.00	125.00
207-000.000-981.000	REPLACE UNIT #7007 BACK LETTERING	100.00	100.00
		684.00	684.00

VENDOR TOTAL: 684.00

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POST DATES 09/01/2025 - 09/30/2025

UNJOURNALIZED OPEN

BANK CODE: GEN

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

WARDSDOI02	WARD'S EQUIPMENT RENTAL, LLC	09/10/2025	5641	GEN	CEMETERY SCISSORS LIFT RENTAL WITH D	
82064	PO BOX 425	09/19/2025		N		359.00
08/21/2025	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		09/19/2025		Y		359.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-955.000	SUNDRY	359.00

VENDOR TOTAL: 359.00

SUNOCOFI01	WEX BANK	09/03/2025	106990679	GEN	FD - FUEL CHARGES 08/01-08/31/2025	
81986	P.O. BOX 4337	09/18/2025	20250632	N		2,178.09
08/31/2025	CAROL STREAM IL, 60197-4337	/ /	0.0000	N		0.00
		09/18/2025		N		2,178.09

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-759.000	FD FUEL CHARGES AUGUST 2025	2,178.09	2,178.09

VENDOR TOTAL: 2,178.09

WRIGHTEX01	WEX FLEET UNIVERSAL	09/03/2025	107030797	GEN	PD FUEL CHARGES FOR PATROL CARS 08/0	
81985	WEX BANK	09/26/2025	20250630	N		3,885.05
	PO BOX 6293					
08/31/2025	CAROL STREAM IL, 60197-6293	/ /	0.0000	N		0.00
		09/26/2025		N		3,885.05

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-759.000	MONTHLY FUEL CHARGES AUG 2025	3,885.05	3,885.05

VENDOR TOTAL: 3,885.05

09/11/2025 09:25 AM		INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES				Page: 42/42
User: MarcyM		POST DATES 09/01/2025 - 09/30/2025				
DB: Hamburg		UNJOURNALIZED OPEN				
		BANK CODE: GEN				
Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	
Ref #	Address	CK Run Date	PO	Hold		Gross Amount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount
		Due Date		1099		Net Amount
WASTMANAGM	WM CORPORATE SERVICES, INC.	09/10/2025	0133130-1389-1	GEN	08/01-08/31/25	
82071	AS PAY AGENT	09/19/2025		N		1,767.00
	P.O. BOX 4648					
09/03/2025	CAROL STREAM IL, 60197-4648	/ /	0.0000	N		0.00
		09/19/2025		N		1,767.00
Open						
GL NUMBER	DESCRIPTION	AMOUNT				
206-000.000-919.000	TRASH DISPOSAL	210.61				
101-751.000-919.000	TRASH DISPOSAL	1,123.60				
590-537.000-919.000	TRASH DISPOSAL	89.59				
101-820.000-919.000	TRASH DISPOSAL	129.65				
101-265.000-919.000	TRASH DISPOSAL	89.59				
207-000.000-801.000	CONTRACTUAL SERVICES	123.96				
		1,767.00				
VENDOR TOTAL:						1,767.00
TOTAL - ALL VENDORS:						173,356.43