INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES
EXP CHECK RUN DATES 09/03/2025 - 09/03/2025
UNJOURNALIZED OPEN
BANK CODE: GEN

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
A2ZLWNSERV 81928 08/27/2025	A2Z LAWN SERVICES, LLC 2531 JACKSON AVE SUITE 336 ANN ARBOR MI, 48103	09/02/2025 09/03/2025 / / 09/03/2025	003575 0.0000	GEN N N Y	LAWN MOWING, TRIMMING AND BLOWING AU 4,020.00 0.00 4,020.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-801.000	CONTRACTUAL SERVICES	4,020.00

VENDOR TOTAL: 4,020.00

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
PRICEDANL1 81929 09/02/2025	DANIELLE PRICE ,	09/02/2025 09/03/2025 / / 09/03/2025	09022025 0.0000	GEN N N N	PD REIMBURSE MEALS/MILEAGE TRAVERSE 450.92 0.00 450.92

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-916.000	TRAINING	450.92

VENDOR TOTAL: 450.92

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
PEER 81930 08/27/2025	DEVON PEER 16000 DARWIN RD PINCKNEY MI, 48169	09/02/2025 09/03/2025 / / 09/03/2025	08272025 0.0000	GEN N N N	FD REIMBURSE BOOTS 148.39 0.00 148.39

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.000	UNIFORMS/ACCESSORIES	148.39

VENDOR TOTAL: 148.39

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
LEEDSKIM 81931 09/02/2025	KIM LEEDS 2727 PINCKNEY RD. HOWELL MI, 48843	09/02/2025 09/03/2025 / / 09/03/2025	09022025 0.0000	GEN N N N	PD TUITION REIMBURSEMETN CED660 COUN 2,379.00 0.00 2,379.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-914.000	TUITION REIMBURSEMENT	2,379.00

VENDOR TOTAL: 2,379.00

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
LIVINGST02	LIVINGSTON COUNTY TREASURER	09/02/2025	09022025	GEN	DOG TAG DISTRIBUTION 08.01.2025-08.3
81932	LIVINGSTON COUNTY COURT HOUSE	09/03/2025		N	241.00
	200 E. GRAND RIVER				
09/02/2025	HOWELL MI, 48843-2398	/ /	0.0000	N	0.00
		09/03/2025		N	241.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-222.204	DUE TO COUNTY DOG LICENSE FEE	241.00

VENDOR TOTAL: 241.00

MITOWNSH01	MICHIGAN TOWNSHIPS ASSOCIATION	09/02/2025	453880	GEN	CLERKS PROF DEV RETREAT, KUZNER, DOL
81933	P.O. BOX 80078	09/03/2025		N	674.00
09/02/2025	LANSING MI, 48908-0078	/ /	0.0000	N	0.00
		09/03/2025		N	674.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-910.000	PROFESSIONAL DEVELOPMENT	674.00

VENDOR TOTAL: 674.00

PLANTEMO01	PLANTE & MORAN, PLLC	09/02/2025	10510596	GEN	PROGRESS INV FY END 06.30.2025
81934	16060 COLLECTIONS CENTER DR	09/03/2025		N	4,400.00
08/29/2025	CHICAGO IL, 60693	/ /	0.0000	N	0.00
		09/03/2025		N	4,400.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-954.000	AUDIT	4,400.00

VENDOR TOTAL: 4,400.00

WCAASSESSG	WCA ASSESSING LLC	09/02/2025	08212025	GEN	ASSESSMENT SERVICES SEPTEMBER 2025
81935	38110 N. EXECUTIVE #100	09/03/2025		N	23,050.00
08/21/2025	WESTLAND MI, 48185	/ /	0.0000	N	0.00
		09/03/2025		Y	23,050.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-257.000-801.000	CONTRACTUAL SERVICES	23,050.00

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:	23,050.00
					TOTAL - ALL VENDORS:	35,363.31