

07/21/2026 05:27 PM

User: MarcyM

DB: Hamburg

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES

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EXP CHECK RUN DATES 08/02/2026 - 08/02/2026

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		
USPOSTMA01	POSTMASTER	06/30/2026	06302026	GEN	PO BOX 157 RENEWAL 07/01/2026-06/30/	
85249		08/02/2026		N		322.00
06/30/2026	,	/ /	0.0000	N		0.00
		08/02/2026		N		322.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-851.000	POSTAGE	322.00

VENDOR TOTAL:	322.00
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POWERDMS1	POWER DMS, INC.	07/21/2026	INV-160072	GEN	PD POWERDMS SUBSCRIPTION, LICENSES,	
85255	2120 PARK PLACE	08/02/2026	20260509	N		10,483.50
05/21/2026	EL SEGUNDO CA, 90245	/ /	0.0000	N		0.00
		08/02/2026		N		10,483.50

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-756.000	POWERDMS STANDARDS FOR MACP 50 EMPLOYEES	555.23	555.23
207-000.000-756.000	POWERPOLICY PROFESSIONAL SUBSCRIPTION	5,933.81	5,933.81
207-000.000-756.000	POWERTIME SUBSCRIPTION	3,623.77	3,623.77
207-000.000-756.000	POWERTRAINING	370.69	370.69
		10,483.50	10,483.50

VENDOR TOTAL:	10,483.50
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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	06/30/2026	1085953	GEN	GENDERAL MATTERS THROUGH 05/31/26	
85250	AMTSBUECHLER, P.C.	08/02/2026		N		102.00
	27555 EXECUTIVE DRIVE, SUITE 250					
05/31/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		08/02/2026		Y		102.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	102.00

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	06/30/2026	1085955	GEN	GRIESE PLAT AMMENDMENT THROUGH 05/31	
85251	AMTSBUECHLER, P.C.	08/02/2026		N		272.00
	27555 EXECUTIVE DRIVE, SUITE 250					
05/31/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		08/02/2026		Y		272.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-826.000	LEGAL FEES	272.00

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	06/30/2026	1085956	GEN	LABOR & EMPLOYMENT THROUGH 05/31/26	
85252	AMTSBUECHLER, P.C.	08/02/2026		N		198.00
	27555 EXECUTIVE DRIVE, SUITE 250					
05/31/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		08/02/2026		Y		198.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	198.00

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	06/30/2026	1085957	GEN	MARY ANN & STEVEN LAMKIN THROUGH 05/	
85253	AMTSBUECHLER, P.C.	08/02/2026		N		2,362.50
	27555 EXECUTIVE DRIVE, SUITE 250					
05/31/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		08/02/2026		Y		2,362.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	2,362.50

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	06/30/2026	1085960	GEN	DISTRCT COURT MATTERS THROUGH 05/31	
85254	AMTSBUECHLER, P.C.	08/02/2026		N		588.00
	27555 EXECUTIVE DRIVE, SUITE 250					
05/31/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00

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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
		08/02/2026		Y		588.00
Open						
GL NUMBER		DESCRIPTION		AMOUNT		
207-000.000-826.000		LEGAL FEES		588.00		
					VENDOR TOTAL:	3,522.50
					TOTAL - ALL VENDORS:	14,328.00