

08/03/2026 01:47 PM

User: MarcyM

DB: Hamburg

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		

A&J QUICKL	A&J'S QUICK LUBE	07/30/2026	76990	GEN	DPW LOF 2018 FORD F150 47281	
85352	5637 E M-36	08/04/2026		N		75.98
07/23/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		08/04/2026		Y		75.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-932.000	VEHICLE MAINTENANCE	75.98

VENDOR TOTAL:	75.98
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A2ZLWNSERV	A2Z LAWN SERVICES, LLC	08/03/2026	INV_4820	GEN	CEMETERY MOWING JULY 2026	
85365	2531 JACKSON AVE	08/08/2026		N		4,420.00
	SUITE 336					
07/31/2026	ANN ARBOR MI, 48103	/ /	0.0000	N		0.00
		08/08/2026		Y		4,420.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-801.000	CONTRACTUAL SERVICES	600.00
101-567.000-801.000	CONTRACTUAL SERVICES	700.00
101-567.000-801.000	CONTRACTUAL SERVICES	3,120.00
		4,420.00

VENDOR TOTAL:	4,420.00
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ADAMCOCHRA	ADAM COCHRANE	07/23/2026	07222026	GEN	DPW GYM REIMBURSEMENT JULY 2026	
85261		08/04/2026		N		100.00
07/22/2026	,	/ /	0.0000	N		0.00
		08/04/2026		N		100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	100.00

VENDOR TOTAL:	100.00
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		Due Date		1099		

ADVANCAUTO	ADVANCE AUTO PARTS	07/23/2026	2749-541691	GEN	B&G SPARK PLUG/PARTS CLEANER/SMART S	
85262	P.O. BOX 404875	08/04/2026		N		25.55
07/15/2026	ATLANTA GA, 30384-4875	/ /	0.0000	N		0.00
		08/04/2026		Y		25.55

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	25.55

VENDOR TOTAL:	25.55
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ADVANCED02	ADVANCED WATER TREATMENT, INC.	07/23/2026	70075962	GEN	FD - STA 12 BOTTLED WATER (10) #700	
85264	PO BOX 339	08/04/2026	20260541	N		73.20
07/15/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		08/04/2026		N		73.20

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	5 GAL WATER EXCHANGE	73.20	73.20

ADVANCED02	ADVANCED WATER TREATMENT, INC.	07/23/2026	70081836	GEN	FD - BOTTLED WATER (7), STA 11 #7008	
85263	PO BOX 339	08/04/2026	20260540	N		51.24
07/15/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		08/04/2026		N		51.24

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	5 GAL WATER EXCHANGE	51.24	51.24

ADVANCED02	ADVANCED WATER TREATMENT, INC.	07/30/2026	70288055	GEN	TWP BOTTLED WATER (5)	
85351	PO BOX 339	08/04/2026		N		36.60
07/29/2026	HAMBURG MI, 48139	/ /	0.0000	N		0.00
		08/04/2026		N		36.60

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	36.60

VENDOR TOTAL:	161.04
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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

ALEXANDE01	ALEXANDER CHEMICAL CORPORATION	07/30/2026	110355	GEN	WWTP ALUMINUM SULFATE 22840	
85353	A CARUS COMPANY	08/04/2026		N		6,264.00
	16932 COLLECTION CENTER DR.					
07/22/2026	CHICAGO IL, 60693	/ /	0.0000	N		0.00
		08/04/2026		N		6,264.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-753.000	CHEMICALS	6,264.00

VENDOR TOTAL:	6,264.00
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AMERICAN02	APPLIED INNOVATION	07/23/2026	3222378	GEN	CONTRACT BASE 07/21/26-08/20/26	
85265	7718 SOLUTION CENTER	08/04/2026		N		101.47
07/17/2026	CHICAGO IL, 60677-7007	/ /	0.0000	N		0.00
		08/04/2026		N		101.47

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-900.200	NEWSLETTER/PUBLICATIONS	101.47

VENDOR TOTAL:	101.47
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ASSURITY	ASSURITY LIFE INSURANCE COMPANY	06/30/2026	4004758997	GEN	06/01/2026-06/30/2026	
85266	PO BOX 82533	08/04/2026		N		447.10
06/30/2026	LINCOLN NE, 68501-2533	/ /	0.0000	N		0.00
		08/04/2026		N		447.10

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.430	DUE TO ASSURITY	447.10

VENDOR TOTAL:	447.10
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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
ATEAMPWRCL	A-TEAM POWER CLEAN LLC	07/23/2026	0007	GEN	SOCCER FIELD LINE STRIPING (14) SM/(	
85267	7890 VAN RADEN STREET	08/04/2026		N		1,569.00
07/11/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		08/04/2026		Y		1,569.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-930.005	MAINTENANCE PARK FACILITIES	340.00
101-751.000-930.020	SPORTS FIELD MAINTENANCE	1,229.00
		<u>1,569.00</u>

VENDOR TOTAL: 1,569.00

AUTOZONE	AUTOZONE INC	07/23/2026	042320774610	GEN	FD - APPARATUS ITEMS #04320774610	
85268	P.O. BOX 116067	08/04/2026	20260542	N		19.93
07/15/2026	ATLANTA GA, 30368-6067	/ /	0.0000	N		0.00
		08/04/2026		N		19.93

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	LONG LIFE MINI B BULB	10.44	10.44
206-000.000-932.000	ATR EASYID F	9.49	9.49
		<u>19.93</u>	<u>19.93</u>

VENDOR TOTAL: 19.93

BUSINESS02	BIG PDQ	07/30/2026	297269	GEN	PLANNING AND ZONING BIZ CARD D. KING	
85361	BUSINESS IMAGING GROUP - BIG PDQ	08/04/2026		N		73.13
	7475 GRAND RIVER RD					
07/23/2026	BRIGHTON MI, 48114-9383	/ /	0.0000	N		0.00
		08/04/2026		Y		73.13

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-702.000-955.000	SUNDRY	73.13

VENDOR TOTAL: 73.13

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

BOBMAXFORD	BOB MAXEY FORD OF HOWELL, INC.	07/23/2026	315196	GEN	FD - 2022 FORD EXPLORER REPAIR (9000	
85269		08/04/2026	20260546	N		1,423.60
	2798 E. GRAND RIVER AVE.					
07/21/2026	HOWELL MI, 48843-8545	/ /	0.0000	N		0.00
		08/04/2026		N		1,423.60

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	22 FORD EXPLORER PAINT AND REPAIR	1,423.60	1,423.60

VENDOR TOTAL: 1,423.60

MYERSEXC01	BOB MYERS EXCAVATING INC	07/28/2026	1395	GEN	CEMETERY FURNISH & DELIVER 5 YARDS T	
85319	8111 HAMMEL ROAD	08/04/2026		N		300.00
07/10/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		08/04/2026		N		300.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-930.000	MAINTENANCE	300.00

MYERSEXC01	BOB MYERS EXCAVATING INC	07/30/2026	1398	GEN	CEMETERY 2 YARDS SCREENED TOPSOIL	
85362	8111 HAMMEL ROAD	08/04/2026		N		60.00
07/24/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		08/04/2026		N		60.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-930.000	MAINTENANCE	60.00

VENDOR TOTAL: 360.00

BOULLION01	BOULLION SALES, INC.	07/30/2026	100-1022937	GEN	BG KUBOTA 6000 FILTERS	
85355	8530 N. TERRITORIAL RD	08/04/2026		N		85.10
07/27/2026	DEXTER MI, 48130	/ /	0.0000	N		0.00
		08/04/2026		N		85.10

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-931.000	EQUIPMENT MAINT/REPAIR	85.10

VENDOR TOTAL: 85.10

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
BOUNDTREE1	BOUND TREE MEDICAL, LLC	07/23/2026	86271766	GEN	FD - AED ELECTRODES, FD & TWP #86271	
85270	23537 NETWORK PLACE	08/04/2026	20260525	N		770.90
07/08/2026	CHICAGO IL, 60673-1235	/ /	0.0000	N		0.00
		08/04/2026		Y		770.90

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-754.000	G5 ADULT ELECTRODES FOR AED - FD	616.72	616.72
101-751.000-931.000	G5 AUDLT ELECTRODES FOR AED - TWP	154.18	154.18
		770.90	770.90

VENDOR TOTAL: 770.90

RIDGE	BRIAN RIDGE	07/23/2026	07232026	GEN	DPW GYM REIMBURSEMENT JULY 2026	
85271		08/04/2026		N		25.08
07/23/2026	,	/ /	0.0000	N		0.00
		08/04/2026		N		25.08

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	25.08

RIDGE	BRIAN RIDGE	07/30/2026	07282026	GEN	DPW GYM REIMBURSEMENT MAY 2026	
85354		08/04/2026		N		25.08
07/28/2026	,	/ /	0.0000	N		0.00
		08/04/2026		N		25.08

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	25.08

VENDOR TOTAL: 50.16

BSASOFTW01	BS&A SOFTWARE INC.	07/23/2026	169686	GEN	FIXED ASSETS/ ASSESSING 08/01/2026-0	
85272	14965 ABBEY LANE	08/04/2026		N		5,121.00
07/17/2026	BATH MI, 48808	/ /	0.0000	N		0.00
		08/04/2026		N		5,121.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-229.000-933.000	SOFTWARE MAINTENANCE	5,121.00

VENDOR TOTAL: 5,121.00

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		Due Date		1099		

BURNHAM001	BURNHAM & FLOWER INSURANCE GROUP	07/23/2026	BFG-1761030	GEN	HRA/HSA 04/01/26-06/30/26	
85274	315 SOUTH KALAMAZOO MALL	08/04/2026		N		563.00
07/16/2026	KALAMAZOO MI, 49007-4806	/ /	0.0000	N		0.00
		08/04/2026		N		563.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-718.500	HEALTH CARE REIMBURSEMENT	563.00

VENDOR TOTAL:	563.00
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CDWGOVER01	CDW GOVERNMENT, INC.	07/23/2026	AK1FH6D	GEN	DELL PRO RUGGED 14 RB14250 LAPTOP	
85275	75 REMITTANCE DR SUITE 1515	08/04/2026	20260485	N		6,020.26
07/09/2026	CHICAGO IL, 60675-1515	/ /	0.0000	N		0.00
		08/04/2026		N		6,020.26

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-980.000	DELL PRO RUGGED LAPTOPS FOR IN-CAR MCT'S	6,020.26	6,020.26

VENDOR TOTAL:	6,020.26
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CHAMBERLIN	CHAMBERLIN PONY RIDES & MOBILE PETT	08/03/2026	20573	GEN	CHRISTMAS IN THE VILLAGE NATIVITY DE	
85373	1269 STRANDWYCK DR	08/08/2026		N		110.00
07/30/2026	MONROE MI, 48161	/ /	0.0000	N		0.00
		08/08/2026		Y		110.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-943.001	CHRISTMAS IN THE VILLAGE	110.00

VENDOR TOTAL:	110.00
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CHARTERC01	CHARTER COMMUNICATIONS	07/28/2026	0103913072226	GEN	SEN CTR 07/22/26-08/21/26	
85293	PO BOX 94188	08/09/2026		N		212.20
07/22/2026	PALATINE IL, 60094-4188	/ /	0.0000	N		0.00
		08/09/2026		N		212.20

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-853.000	PHONE/COMM/INTERNET	212.20

VENDOR TOTAL:	212.20
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CHLORIDESO	CHLORIDE SOLUTIONS, LLC	07/23/2026	12258	GEN	DUST CONTROL BRINE 07/14/26	
85276	672 N. M-52	08/04/2026		N		1,374.69
07/14/2026	WEBBERVILLE MI, 48892	/ /	0.0000	N		0.00
		08/04/2026		Y		1,374.69

Open

GL NUMBER	DESCRIPTION	AMOUNT
204-000.000-805.000	CHLORIDING	1,374.69

CHLORIDESO	CHLORIDE SOLUTIONS, LLC	07/29/2026	HAM82426	GEN	DUST CONTROL 07/23/26	
85336	672 N. M-52	08/04/2026		N		3,833.00
07/24/2026	WEBBERVILLE MI, 48892	/ /	0.0000	N		0.00
		08/04/2026		Y		3,833.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
204-000.000-805.000	CHLORIDING	3,833.00

VENDOR TOTAL:	5,207.69
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GRANITBR01	COLDSPRING	07/29/2026	RI 2565945	GEN	CEMETERY NICHE PLAQUE DELONGCHAMP	
85337	P.O. BOX 71037	08/04/2026		N		402.82
07/23/2026	CHICAGO IL, 60694-1037	/ /	0.0000	N		0.00
		08/04/2026		Y		402.82

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-955.000	SUNDRY	402.82

GRANITBR01	COLDSPRING	07/29/2026	RI 2565946	GEN	CEMETERY NICHE PLAQUE BOISVENU	
85338	P.O. BOX 71037	08/04/2026		N		403.65
07/23/2026	CHICAGO IL, 60694-1037	/ /	0.0000	N		0.00
		08/04/2026		Y		403.65

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-955.000	SUNDRY	403.65

VENDOR TOTAL:	806.47
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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount	
		Due Date		1099		Net Amount	
COMPLETE01	COMPLETE BATTERY SOURCE, INC.	07/23/2026	455324BRI	GEN	FD - BATTERIES FOR DEMO FIRE EXTINGU		
85277	6480 GRAND RIVER AVE.	08/04/2026	20260545	N			60.00
07/20/2026	BRIGHTON MI, 48114	/ /	0.0000	N			0.00
		08/04/2026		N			60.00
Open							
GL NUMBER	DESCRIPTION			AMOUNT	AMT RELIEVED		
206-000.000-916.500	AA 1.2V 2100MAH NIMH FLAT TOP			60.00	60.00		
VENDOR TOTAL:						60.00	

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		Due Date		1099		

CONSUMER01	CONSUMERS ENERGY	07/23/2026	205192185007	GEN	1030 4914 0645 3666 E M 36 06/13/26-	
85288	PO BOX 740309	08/05/2026		N		68.10
	PAYMENT CENTER					
07/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		08/05/2026		N		68.10

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-921.000	NATURAL GAS/HEAT	68.10

CONSUMER01	CONSUMERS ENERGY	07/28/2026	205192185008	GEN	1030 4914 0694 06/12/26-07/10/26	
85294	PO BOX 740309	08/05/2026		N		32.77
	PAYMENT CENTER					
07/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		08/05/2026		N		32.77

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-921.000	NATURAL GAS/HEAT	32.77

CONSUMER01	CONSUMERS ENERGY	07/23/2026	205192185009	GEN	1030 4914 112 10675 MERRILL RD 06/12	
85282	PO BOX 740309	08/05/2026		N		21.00
	PAYMENT CENTER					
07/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		08/05/2026		N		21.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-921.000	NATURAL GAS/HEAT	21.00

CONSUMER01	CONSUMERS ENERGY	07/23/2026	205192185010	GEN	1030 4914 1148 9251 REGENCY 06/12/26	
85284	PO BOX 740309	08/05/2026		N		22.80
	PAYMENT CENTER					
07/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		08/05/2026		N		22.80

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	22.80

CONSUMER01	CONSUMERS ENERGY	07/23/2026	205192185011	GEN	1030 4914 1155 10675 MERRILL 06/12/26	
85285	PO BOX 740309	08/05/2026		N		25.52
	PAYMENT CENTER					
07/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00

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

08/05/2026

N

25.52

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-921.000	NATURAL GAS/HEAT	25.52

CONSUMER01	CONSUMERS ENERGY	07/23/2026	205192185012	GEN	1030 4914 1213 6400 E M 36 06/12/26-	
85286	PO BOX 740309	08/05/2026		N		21.00
	PAYMENT CENTER					
07/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		08/05/2026		N		21.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	21.00

CONSUMER01	CONSUMERS ENERGY	07/23/2026	205192185013	GEN	1030 4914 2971 10405 MERRILL 06/12/2	
85287	PO BOX 740309	08/05/2026		N		53.93
	PAYMENT CENTER					
07/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		08/05/2026		N		53.93

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-921.000	NATURAL GAS/HEAT	53.93

CONSUMER01	CONSUMERS ENERGY	07/23/2026	205192185014	GEN	1030 4914 3862 10405 MERRLL ST2 06/1	
85281	PO BOX 740309	08/05/2026		N		22.80
	PAYMENT CENTER					
07/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		08/05/2026		N		22.80

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-921.000	NATURAL GAS/HEAT	22.80

CONSUMER01	CONSUMERS ENERGY	07/23/2026	205192185015	GEN	1030 4914 5248 4320 CORDLEY LAKE 06/	
85283	PO BOX 740309	08/05/2026		N		27.35
	PAYMENT CENTER					
07/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		08/05/2026		N		27.35

Open

GL NUMBER	DESCRIPTION	AMOUNT
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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		

590-527.000-921.000 NATURAL GAS/HEAT

27.35

CONSUMER01	CONSUMERS ENERGY	07/23/2026	205192185016	GEN	1030 4914 7939 6400 E M 36 06/12/26-	
85280	PO BOX 740309	08/05/2026		N		21.90
	PAYMENT CENTER					
07/10/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		08/05/2026		N		21.90

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-921.000	NATURAL GAS/HEAT	21.90

CONSUMER01	CONSUMERS ENERGY	07/23/2026	205637067828	GEN	1030 4914 5271 6414 WINANS LAKE 06/1	
85278	PO BOX 740309	08/04/2026		N		24.62
	PAYMENT CENTER					
07/09/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		08/04/2026		N		24.62

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	24.62

CONSUMER01	CONSUMERS ENERGY	07/23/2026	206971270947	GEN	1000 3979 7285 10100 VETERANS MEM 06	
85279	PO BOX 740309	08/04/2026		N		102.50
	PAYMENT CENTER					
07/09/2026	CINCINNATI OH, 45274-0309	/ /	0.0000	N		0.00
		08/04/2026		N		102.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-921.000	NATURAL GAS/HEAT	102.50

VENDOR TOTAL:

444.29

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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		

CORRIGAN01	CORRIGAN TOWING	07/30/2026	8748441-IN	GEN	DYED ULTRA LOW SULFUR 215.6 GAL	
85356	775 N. SECOND STREET	08/04/2026		N		1,034.53
07/28/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		08/04/2026		N		1,034.53

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-758.000	DIESEL FUEL	344.85
101-751.000-758.000	DIESEL FUEL	344.84
101-800.000-938.000	LAKELAND TRAIL MAINTENANCE	344.84
		1,034.53

VENDOR TOTAL: 1,034.53

COSTCOWA01	COSTCO WAREHOUSE	06/30/2026	06172026	GEN	FOOD FOR FUNFEST	
85299	6700 WHITMORE LAKE RD	08/04/2026	20260465	N		337.36
06/17/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		08/04/2026		N		337.36

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-967.000	FOOD & BEVERAGES FOR FUNFEST	168.68	168.68
206-000.000-967.000	FOOD & BERERAGES FOR FUNFEST	168.68	168.68
		337.36	337.36

VENDOR TOTAL: 337.36

CRUISERS01	CRUISERS, INC.	07/29/2026	49297	GEN	PD TE CONNECTIVITY MAGNETIC NMO MOUN	
85342	5977 BRIGHTON PINES CT.	08/04/2026	20260554	N		63.90
07/22/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		08/04/2026		N		63.90

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	TE CONNECTIVITY MAGNETIC NMO MOUNT/CABLE	63.90	63.90

VENDOR TOTAL: 63.90

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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		

DEBOTTISDE	DEBOTTIS DEVELOPMENT	07/23/2026	07132026	GEN	SEAL COATING OF BOTH FIRE STATIONS	
85290	2517 BLACK EAGLE RIDGE	08/04/2026	20260543	N		6,741.00
07/13/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		08/04/2026		Y		6,741.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	SEAL COATING/CRACK SEALING STATION 11	3,525.00	3,525.00
206-000.000-930.003	SEAL COATING/CRACK SEALING STATION 12	3,216.00	3,216.00
		6,741.00	

VENDOR TOTAL: 6,741.00

DTE ENERGY	DTE ENERGY	07/29/2026	07292026	GEN	9100 167 2020 3 7701 HAMBURG RD 06/2	
85343	8001 HAGGERTY RD	08/17/2026		N		26.05
07/24/2026	BELLEVILLE MI, 48111	/ /	0.0000	N		0.00
		08/17/2026		N		26.05

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	26.05

VENDOR TOTAL: 26.05

DETROITE02	DTE ENERGY - STREET LIGHTS	06/30/2026	200226538538	GEN	9100 4056 2340 STREET LIGHTS 06/01/	
85289	PO BOX 740786	08/10/2026		N		1,606.35
06/30/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		08/10/2026		N		1,606.35

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-448.000-926.000	STREET LIGHTING	1,606.35

VENDOR TOTAL: 1,606.35

EASTMICHIG	EAST MICHIGAN FC	07/29/2026	07292026	GEN	EVERY CHILD SHALL PLAY SCHOLARSHIP	
85344	5574 RICHARDSON RD.	08/04/2026		N		150.00
07/29/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		08/04/2026		N		150.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-239.400	EVERY CHILD SHALL PLAY SCHOLARSHIP	150.00

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		BANK CODE: GEN				
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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount
				1099		Net Amount
VENDOR TOTAL:						150.00

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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		

EMPOWER	EMPOWER	07/23/2026	07162026	GEN	457	
85291	PO BOX 56025	08/04/2026		N		18,076.84
07/16/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		08/04/2026		N		18,076.84

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	18,076.84

EMPOWER	EMPOWER	07/23/2026	07162026	GEN	401A	
85292	PO BOX 56025	08/04/2026		N		13,490.09
07/16/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		08/04/2026		N		13,490.09

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.003	RETIREMENT - LIBRARY	1,667.87
101-101.000-716.000	DEFINED CONTRIBUTION	370.10
101-171.000-716.000	DEFINED CONTRIBUTION	476.42
101-201.000-716.000	DEFINED CONTRIBUTION	725.50
101-262.000-716.000	DEFINED CONTRIBUTION	620.03
101-215.000-716.000	DEFINED CONTRIBUTION	900.58
101-228.000-716.000	DEFINED CONTRIBUTION	620.47
101-253.000-716.000	DEFINED CONTRIBUTION	872.23
101-265.000-716.000	DEFINED CONTRIBUTION	870.65
101-702.000-716.000	DEFINED CONTRIBUTION	919.87
101-751.000-716.000	DEFINED CONTRIBUTION	224.16
101-820.000-716.000	DEFINED CONTRIBUTION	387.48
206-000.000-716.000	DEFINED CONTRIBUTION	435.07
207-000.000-716.000	DEFINED CONTRIBUTION	1,376.42
590-527.000-716.000	DEFINED CONTRIBUTION	3,023.24
		13,490.09

EMPOWER	EMPOWER	07/16/2026	07162026	GEN	401A FD PR81	
85296	PO BOX 56025	07/17/2026		N		6,713.30
07/16/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		07/17/2026		N		6,713.30

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-716.000	DEFINED CONTRIBUTION	6,713.30

EMPOWER	EMPOWER	07/16/2026	07162026	GEN	457 FD	
85297	PO BOX 56025	07/16/2026		N		4,020.05

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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		

07/16/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		07/16/2026		N		4,020.05

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	4,020.05

EMPOWER	EMPOWER	07/28/2026	07172026	GEN	SPECIAL PD CORRECTTION 457	47091-01
85295	PO BOX 56025	07/22/2026		N		117.96
07/17/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		07/22/2026		N		117.96

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	117.96

EMPOWER	EMPOWER	07/29/2026	07292026	GEN	401A	
85348	PO BOX 56025	07/30/2026		N		13,272.02
07/29/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		07/30/2026		N		13,272.02

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-073.003	RETIREMENT - LIBRARY	1,595.00
101-171.000-716.000	DEFINED CONTRIBUTION	480.13
101-201.000-716.000	DEFINED CONTRIBUTION	748.65
101-262.000-716.000	DEFINED CONTRIBUTION	837.50
101-215.000-716.000	DEFINED CONTRIBUTION	1,081.74
101-228.000-716.000	DEFINED CONTRIBUTION	627.90
101-253.000-716.000	DEFINED CONTRIBUTION	801.91
101-265.000-716.000	DEFINED CONTRIBUTION	1,007.77
101-702.000-716.000	DEFINED CONTRIBUTION	718.20
101-751.000-716.000	DEFINED CONTRIBUTION	225.91
101-820.000-716.000	DEFINED CONTRIBUTION	391.77
206-000.000-716.000	DEFINED CONTRIBUTION	422.96
207-000.000-716.000	DEFINED CONTRIBUTION	1,326.36
590-527.000-716.000	DEFINED CONTRIBUTION	3,006.22
		13,272.02

EMPOWER	EMPOWER	07/29/2026	07292026	GEN	457	
85349	PO BOX 56025	07/30/2026		N		14,682.65
07/29/2026	BOSTON MA, 02205-6025	/ /	0.0000	N		0.00
		07/30/2026		N		14,682.65

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	14,682.65
VENDOR TOTAL:		70,372.91

ERICHEWETT	ERIC HEWETT	08/03/2026	07022026	GEN	PR/TWP INSTALL TURF FOR BOCCE/INSTAL	
85366	303 STARLING	08/08/2026		N		1,600.00
07/02/2026	COMMERCE MI, 48382	/ /	0.0000	N		0.00
		08/08/2026		Y		1,600.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	1,200.00
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	400.00
		1,600.00
VENDOR TOTAL:		1,600.00

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BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
FLAGSTREBNK	FLAGSTAR BANK, FSB	07/28/2026	07062026	GEN	06/05/2026-07/05/2026	
85302	CARDMEMBER SERVICES	08/04/2026		N		11,357.45
	PO BOX 790408					
07/09/2026	SAINT LOUIS MO, 63179-0408	/ /	0.0000	N		0.00
		08/04/2026		Y		11,357.45

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-239.000	SENIOR CENTER DONATIONS	1,278.05
101-000.000-239.300	SENIOR CENTER ACTIVITY FUND	961.88
101-000.000-239.700	SENIOR CENTER LUNCH PROGRAM	25.99
101-000.000-676.000	REIMBURSEMENTS & COST RECOVERY	(575.00)
101-215.000-910.000	PROFESSIONAL DEVELOPMENT	465.27
101-215.000-955.000	SUNDRY	59.99
101-215.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	300.00
101-215.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	269.99
101-262.000-752.001	SUPPLIES FOR ELECTIONS	66.76
101-262.000-955.000	SUNDRY	821.13
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	1,310.11
101-567.000-955.000	SUNDRY	341.68
101-751.000-943.002	AMERICA 250 CELEBRATION	1,175.78
101-751.000-955.000	SUNDRY	199.99
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	1,887.42
101-820.000-804.000	SENIOR PROGRAMS	76.28
101-820.000-900.200	NEWSLETTER/PUBLICATIONS	616.00
101-820.000-937.000	IMPROVEMENTS	840.00
101-820.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	69.00
101-820.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	199.99
206-000.000-676.000	REIMBURSEMENTS & COST RECOVERY	(50.00)
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	165.98
206-000.000-759.000	VEHICLE FUEL	313.88
206-000.000-768.100	TURN OUT GEAR	105.05
206-000.000-930.003	MAINTENANCE FIRE HALL	223.35
206-000.000-955.000	SUNDRY	41.47
206-000.000-967.000	SPECIAL PROJECTS	70.73
207-000.000-676.000	REIMBURSEMENTS & COST RECOVERY	(150.00)
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	55.95
207-000.000-967.000	SPECIAL PROJECTS	190.73
		11,357.45

VENDOR TOTAL:

11,357.45

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

GABBY'S	GABRIELLE RAE FOLEY	06/30/2026	121	GEN	SEN CTR 5 DOZ COOKIES	
85303	8237 KIMBLE DR	08/04/2026		N		69.00
06/26/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		08/04/2026		Y		69.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-239.300	SENIOR CENTER ACTIVITY FUND	69.00

VENDOR TOTAL:	69.00
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GBRSGROUPL	GBRS GROUP LLC	07/28/2026	GBRS278821-A	GEN	PD DUTY RAID BELT-BROMLEY	
85304	2697 INTERNATIONAL PARKWAY	08/04/2026	20260505	N		407.43
	SUITE 180-4					
07/15/2026	VIRGINIA BEACH VA, 23452	/ /	0.0000	N		0.00
		08/04/2026		Y		407.43

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	INDIVIDUAL FIRST AID SYSTEM POUCH	54.99	54.99
207-000.000-768.000	ASSAULT BELT BUNDLE	309.44	309.44
207-000.000-768.000	SAFARILAND QUICK LOCKING SYSTEM KIT	43.00	43.00
		407.43	407.43

VENDOR TOTAL:	407.43
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GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	07/29/2026	513901	GEN	PD 2019 DODGE CHARGER REPLACED FRONT	
85346	1295 E. M-36	08/04/2026	20260551	N		268.44
07/22/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		08/04/2026		N		268.44

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	REPLACED BROKER WASHER NOZZLES	268.44	268.44

VENDOR TOTAL:	268.44
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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		
HACHCOMP01	HACH COMPANY, AMERICAN SIGMA &	07/28/2026	15096390	GEN	WWTP PIPET TIP/FILTER-GLASS/CHLORIDE	
85305	2207 COLLECTIONS CENTER DRIVE	08/04/2026		N		960.25
07/23/2026	CHICAGO IL, 60693	/ /	0.0000	N		0.00
		08/04/2026		Y		960.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	960.25

VENDOR TOTAL: 960.25

HAMBURGHAR	HAMBURG HARDWARE	08/03/2026	07312026	GEN	JULY 2026	
85364	6458 M-36	08/08/2026		N		1,475.46
07/31/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		08/08/2026		N		1,475.46

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	68.95
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	222.14
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	532.72
101-751.000-955.000	SUNDRY	39.95
101-820.000-937.000	IMPROVEMENTS	116.37
101-567.000-752.000	SUPPLIES & SMALL EQUIPMENT	60.34
101-215.000-955.000	SUNDRY	4.88
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	93.42
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT-PORTAGE	33.75
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	302.94

1,475.46

VENDOR TOTAL: 1,475.46

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EXP CHECK RUN DATES 07/01/2025 - 08/31/2026

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		

PETTYGEN01	HAMBURG TOWNSHIP-PETTY CASH	07/29/2026	07272026	GEN	TREASURY PETTY CASH-GENERAL	
85340		08/04/2026		N		166.20
07/27/2026	,	/ /	0.0000	N		0.00
		08/04/2026		N		166.20

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-943.002	AMERICA 250 CELEBRATION	81.98
101-275.000-955.000	SUNDRY	13.13
101-820.000-937.000	IMPROVEMENTS	19.67
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	38.70
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	12.72
		<u>166.20</u>

VENDOR TOTAL: 166.20

HARTINTERC	HART INTERCIVIC, INC.	08/03/2026	INV007746	GEN	ELECTIONS LICENSE AND SUPPORT/EXTEND	
85367	DEPT 0453	08/08/2026		N		8,268.00
	PO BOX 674836					
07/01/2026	DALLAS TX, 75267-4836	/ /	0.0000	N		0.00
		08/08/2026		N		8,268.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-955.000	SUNDRY	8,268.00

VENDOR TOTAL: 8,268.00

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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		

HOMEDEPO01	HOME DEPOT CREDIT SERVICES	07/29/2026	07132026	GEN	06/22/26-07/29/2026	
85341	DEPT 32-2501873644	08/04/2026		N		4,182.84
	P.O. BOX 70293					
07/13/2026	PHILADELPHIA PA, 19176-0293	/ /	0.0000	N		0.00
		08/04/2026		Y		4,182.84

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	3901607	185.58
101-820.000-980.000	2901803	317.28
101-265.000-752.000	6902578	288.96
101-265.000-930.000	5902630	591.28
101-820.000-930.001	5902630	591.28
207-000.000-930.002	5902630	591.28
101-265.000-930.008	5902630	591.27
590-527.000-752.000	6182558	117.50
590-527.000-752.000	6101222	638.00
590-527.000-752.000	6182558	270.41
		4,182.84

VENDOR TOTAL: 4,182.84

HPELECTR01	HP ELECTRIC	06/30/2026	3362	GEN	TWP RENO GENERAL ELECTRIC SERV	
85368	7853 THUNDER BAY DR	08/08/2026		N		4,354.30
03/25/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		08/08/2026		Y		4,354.30

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	4,354.30

VENDOR TOTAL: 4,354.30

INTLCODE01	INTERNATIONAL CODE COUNCIL	07/28/2026	115.00045000	GEN	FD - GOVERNMENTAL MEMBER DUE VALID T	
85306	25442 NETWORK PLACE	08/04/2026	20260556	N		170.00
07/24/2026	CHICAGO IL, 60673-1254	/ /	0.0000	N		0.00
		08/04/2026		N		170.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-958.000	MEMBERSHIP DUES	170.00	170.00

VENDOR TOTAL: 170.00

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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		

JJJINKLE01	J. J. JINKLEHEIMER & CO. INC.	07/28/2026	99056	GEN	DPW /BG UNIFORM TSHIRTS	
85309	2705 E. GRAND RIVER AVE.	08/04/2026		N		351.50
07/23/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		08/04/2026		N		351.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	279.00
101-265.000-768.000	UNIFORMS/ACCESSORIES	72.50
		351.50

JJJINKLE01	J. J. JINKLEHEIMER & CO. INC.	07/28/2026	99057	GEN	DPW UNIFORM T SHIRTS	
85308	2705 E. GRAND RIVER AVE.	08/04/2026		N		357.00
07/23/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		08/04/2026		N		357.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	357.00

JJJINKLE01	J. J. JINKLEHEIMER & CO. INC.	07/28/2026	99058	GEN	DPW UNIFORM POLO/T SHIRT/CAPS	
85307	2705 E. GRAND RIVER AVE.	08/04/2026		N		592.00
07/23/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		08/04/2026		N		592.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	592.00

VENDOR TOTAL:	1,300.50
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JKRAFT	JESSICA KRAFT	07/30/2026	07302026	GEN	ACCOUNTING GYM REIMBURSEMENT JULY 20	
85363		08/04/2026		N		56.00
07/30/2026	,	/ /	0.0000	N		0.00
		08/04/2026		N		56.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-201.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	56.00

VENDOR TOTAL:	56.00
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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		

JONNY B SH	JONNY B SHARP	07/28/2026	07202026	GEN	DPW GYM REIMBURSEMENT JULY 2026	
85310	3655 AMBER OAKS DR	08/04/2026		N		100.00
07/20/2026	HOWELL MI, 48855	/ /	0.0000	N		0.00
		08/04/2026		N		100.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	100.00

VENDOR TOTAL:	100.00
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KAITLYNSTE	KAITLYN STEPHEN	06/30/2026	07292026	GEN	ELECTONS REIMBURSE MILEAGE-TRAINING	
85345	4169 BURGESS	08/04/2026		N		22.04
05/22/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		08/04/2026		N		22.04

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-861.000	MILEAGE	22.04

VENDOR TOTAL:	22.04
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KENNEDYI01	KENNEDY INDUSTRIES, INC.	07/28/2026	651878	GEN	DPW PUMP #1	
85311	P.O. BOX 930079	08/04/2026		N		581.00
08/21/2026	WIXOM MI, 48393	/ /	0.0000	N		0.00
		08/04/2026		N		581.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	581.00

VENDOR TOTAL:	581.00
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KINGKLEA01	KING KLEANERS	06/30/2026	07012026	GEN	DPW UNIFORM CLEANING JUNE 2026	
85312	5589 E. M-36	08/04/2026		N		32.25
06/30/2026	SUITE B3	/ /	0.0000	N		0.00
	PINCKNEY MI, 48169	08/04/2026		Y		32.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-934.100		32.25

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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		

VENDOR TOTAL: 32.25

LAKELAND01	LAKELAND ACE HARDWARE, INC.	07/28/2026	15447	GEN	FD - SUPPLIES FOR ST 11, NUTS, BOLTS	
85314	PO BOX 1000	08/04/2026	20260550	N		1.58
07/20/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		08/04/2026		N		1.58

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	NUTS/BOLTS/FASTENERS	1.58	1.58

LAKELAND01	LAKELAND ACE HARDWARE, INC.	07/28/2026	15450	GEN	PR REBAR/FUEL	
85313	PO BOX 1000	08/04/2026		N		48.96
07/20/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		08/04/2026		N		48.96

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	48.96

VENDOR TOTAL: 50.54

ADAMS	LANCE ADAMS	07/30/2026	07292026	GEN	DPW GYM REIMBURSEMENT JULY 2026	
85357		08/04/2026		N		39.99
07/29/2026	,	/ /	0.0000	N		0.00
		08/04/2026		N		39.99

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	39.99

VENDOR TOTAL: 39.99

LIVINGST12	LIVINGSTON COUNTY REGISTER OF DEEDS	07/28/2026	07212026	GEN	HOLD HARMLESS AGREEMENT DIAZ	
85316	200 E. GRAND RIVER AVE.	08/04/2026		N		30.00
	SUITE 3					
07/21/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		08/04/2026		N		30.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	30.00

VENDOR TOTAL: 30.00

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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		

LIVINGST02	LIVINGSTON COUNTY TREASURER	07/29/2026	07292026	GEN	MOBILE HOME TAX DISBURSEMENT REC'D 0	
85322	LIVINGSTON COUNTY COURT HOUSE	08/04/2026		N		855.00
	200 E. GRAND RIVER					
07/29/2026	HOWELL MI, 48843-2398	/ /	0.0000	N		0.00
		08/04/2026		N		855.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-222.100	DUE TO COUNTY TRAILER FEES	684.00
101-000.000-222.100	DUE TO COUNTY TRAILER FEES	171.00
		<u>855.00</u>

LIVINGST02	LIVINGSTON COUNTY TREASURER	07/28/2026	15155	GEN	SEN CTR TRANSPORTATION JUNE 2026	
85315	LIVINGSTON COUNTY COURT HOUSE	08/04/2026		N		2,070.00
	200 E. GRAND RIVER					
07/15/2026	HOWELL MI, 48843-2398	/ /	0.0000	N		0.00
		08/04/2026		N		2,070.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-801.000	CONTRACTUAL SERVICES	2,070.00

VENDOR TOTAL:	<u>2,925.00</u>
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LIVFIREPRO	LIVINGSTON FIRE PROTECTION LLC	07/30/2026	2026-1287	GEN	ANNUAL FE MAINT/HYDROSTATIC TEST/EXA	
85358	738 W GRAND RIVER	08/04/2026		N		399.98
	SUITE D					
07/28/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		08/04/2026		Y		399.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	30.00
101-820.000-930.001	MAINTENANCE COMM CENTER	40.00
590-527.000-930.010	SEWER MAINTENANCE GARAGE	50.00
590-537.000-930.007	BUILDING MAINTENANCE - WWTP	239.98
207-000.000-930.002	MAINTENANCE POLICE BUILDING	40.00
		<u>399.98</u>

VENDOR TOTAL:	<u>399.98</u>
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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		

LOREA TOP	LOREA TOPSOIL & AGGREGATE	08/03/2026	50516	GEN	PR CLASS II SAND 24 YD/ DELIVERY	
85369	120 LUCY RD	08/08/2026		N		783.36
07/02/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		08/08/2026		Y		783.36

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	783.36

VENDOR TOTAL:	783.36
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MIASOCCH01	MICHIGAN ASSOCIATION OF	06/30/2026	300013481	GEN	PD ACCREDITED AGENCY B/NO CALEA - CO	
85300	CHIEFS OF POLICE	08/04/2026	20260481	N		700.00
	3474 ALAIEDON PKWY., SUITE 600					
04/16/2026	OKEMOS MI, 48864-3975	/ /	0.0000	N		0.00
		08/04/2026		N		700.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-756.000	CONTINUATION FEE - ACCREDITATION	700.00	700.00

VENDOR TOTAL:	700.00
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MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	07/28/2026	07302026	GEN	CHILD SUPPORT WITHHOLDING 07/13/26-0	
85317	P.O. BOX 30350	08/04/2026		N		1,619.08
07/26/2026	LANSING MI, 48909-7850	/ /	0.0000	N		0.00
		08/04/2026		N		1,619.08

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	299.54
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	380.46
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	642.99
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	139.54
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	156.55
		1,619.08

VENDOR TOTAL:	1,619.08
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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

MOTOROLA01	MOTOROLA SOLUTIONS INC.	07/28/2026	8282368955	GEN	PD BWC EQUIPMENT	
85318	13108 COLLECTIONS CENTER DRIVE	08/04/2026	20260553	N		2,630.00
07/11/2026	CHICAGO IL, 60693	/ /	0.0000	N		0.00
		08/04/2026		N		2,630.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-933.000	V700 BWC 1080P FN READY W/REM BATT	1,548.80	1,548.80
207-000.000-932.000	ESSENTIAL SERVICE W/ACC DMG & ADV REPLCM	883.20	883.20
207-000.000-933.000	BATT LIION IP67 4050T	198.00	198.00
		2,630.00	2,630.00

VENDOR TOTAL: 2,630.00

MERS000001	MUNICIPAL EMPLOYEE'S RETIRE-	07/29/2026	00181663-4	GEN	2026-07	
85339	1134 MUNICIPAL WAY	08/04/2026		N		65,734.95
07/31/2026	LANSING MI, 48917	/ /	0.0000	N		0.00
		08/04/2026		N		65,734.95

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	19,079.41
207-000.000-716.000	DEFINED CONTRIBUTION	46,655.54
		65,734.95

VENDOR TOTAL: 65,734.95

NORTHSTAR	NORTHSTAR FACILITY SERVICES INC	06/30/2026	0749640	GEN	ENTRY MAT SERVICE	
85359	30515 CENTURY DRIVE	08/04/2026		N		540.98
05/29/2026	WIXOM MI, 48393	/ /	0.0000	N		0.00
		08/04/2026		N		540.98

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-930.010	SEWER MAINTENANCE GARAGE	96.46
101-265.000-930.004	MAINTENANCE DPW GARAGE/OLD PACKR	43.58
101-265.000-930.000	MAINTENANCE TWP HALL	150.08
101-820.000-930.001	MAINTENANCE COMM CENTER	118.78
207-000.000-930.002	MAINTENANCE POLICE BUILDING	132.08
		540.98

VENDOR TOTAL: 540.98

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

PLANTEMO01	PLANTE & MORAN, PLLC	07/28/2026	10726327	GEN	PROF SERVICES AUG 2026-JAN 2026 PMGA	
85320	100 NORTH TRYON ST	08/04/2026		N		1,500.00
07/16/2026	CHARLOTTE NC, 28202	/ /	0.0000	N		0.00
		08/04/2026		N		1,500.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-201.000-910.000	PROFESSIONAL DEVELOPMENT	1,500.00

VENDOR TOTAL: 1,500.00

PORTTOILTS	PORTABLE TOILET SERVICES LLC	07/29/2026	111809	GEN	07/05/26-08/01/26	
85325	4900 MCCARTHY DRIVE	08/04/2026		N		4,683.90
07/06/2026	MILFORD MI, 48381	/ /	0.0000	N		0.00
		08/04/2026		Y		4,683.90

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-800.000-942.000	PORTABLE TOILETS	1,770.00
101-751.000-942.000	PORTABLE TOILETS	2,913.90
		4,683.90

VENDOR TOTAL: 4,683.90

PORTAGEB01	PORTAGE-BASE LK AREA WATER &	07/29/2026	07282026	GEN	TO CORRECT DEPOSIT MADE TO HAMBURG	
85323		08/04/2026		N		326.00
07/28/2026	,	/ /	0.0000	N		0.00
		08/04/2026		N		326.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-955.000	SUNDRY	326.00

VENDOR TOTAL: 326.00

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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		
PROCOMM INC	PRO-COMM INC	07/29/2026	56140	GEN	FD - LIGHTS FOR DC FIRE VEHICLE, #56	
85324	2099 INDEPENDENCE DRIVE	08/04/2026	20260547	N		2,884.00
07/21/2026	MT PLEASANT MI, 48858	/ /	0.0000	N		0.00
		08/04/2026		N		2,884.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	WHELEN MEGA TDUO FLASHER AMB/RED	350.00	350.00
206-000.000-932.000	90 MOUNT BRACKET	52.00	52.00
206-000.000-932.000	WHELEN WECANX TRACER 5LAMP DUO RED/WHI	2,120.00	2,120.00
206-000.000-932.000	TRACER MTG KIT FORD F150	180.00	180.00
206-000.000-932.000	CORE CONTROL POINT	182.00	182.00
		2,884.00	2,884.00

VENDOR TOTAL: 2,884.00

REDWINGSHO	RED WING BUSINESS ADVANTAGE ACCOUNT	07/29/2026	20260723007329	GEN	DPW J SHARP BOOTS	
85326	P.O. BOX 844329	08/04/2026		N		215.99
07/23/2026	DALLAS TX, 75284-4329	/ /	0.0000	N		0.00
		08/04/2026		N		215.99

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	215.99

VENDOR TOTAL: 215.99

JOHNSNRO01	ROSATI, SCHULTZ, JOPPICH &	06/30/2026	1085954	GEN	S DEADMAN SERV RENDERED THROUG 05/31	
85327	AMTSBUECHLER, P.C.	08/04/2026		N		357.00
	27555 EXECUTIVE DRIVE, SUITE 250					
06/15/2026	FARMINGTON HILLS MI, 48331	/ /	0.0000	N		0.00
		08/04/2026		Y		357.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-826.000	LEGAL FEES	357.00

VENDOR TOTAL: 357.00

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

WARDRY	RYAN WARD	07/29/2026	07212026	GEN	DPW GYM REIMBURSEMENT JULY 2026	
85328		08/04/2026		N		25.08
07/21/2026	,	/ /	0.0000	N		0.00
		08/04/2026		N		25.08

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	25.08

VENDOR TOTAL:	25.08
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SAMUELS	SAMUELS EXCAVATING	08/03/2026	1109	GEN	PR/SEN CTR/CEMETERY BOCCE CEMENT REM	
85370	600 MOWER RD	08/08/2026		N		8,524.00
08/02/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		08/08/2026		Y		8,524.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	2,612.00
101-820.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	2,612.00
101-567.000-980.001	CAPITAL EQUIPMENT/CAPITAL IMP	1,300.00
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	2,000.00
		8,524.00

VENDOR TOTAL:	8,524.00
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SOARINGEAG	SOARING EAGLE CASINO & RESORT	06/30/2026	2582963	GEN	PD TEAM EFFECTIVENESS WORKSHOP	
85301	6800 SOARING EAGLE BOULEVARD	08/04/2026	20260471	N		1,003.20
05/21/2026	MOUNT PLEASANT MI, 48858	/ /	0.0000	N		0.00
		08/04/2026		Y		1,003.20

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-967.000	TEAM WORKSHOP FEES	1,003.20	1,003.20

VENDOR TOTAL:	1,003.20
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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		

STALKRADAR	STALKER RADAR	06/30/2026	00013654	GEN	RADAR POWER CORD	
85298	P.O. BOX 972943	08/04/2026	20260428	N		50.70
05/29/2026	DALLAS TX, 75397-2943	/ /	0.0000	N		0.00
		08/04/2026		N		50.70

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	RADAR POWER CABLE	41.75	41.75
207-000.000-932.000	UPS GROUND SHIPPING	8.95	8.95
		50.70	

VENDOR TOTAL: 50.70

STONEDEPOT	STONE DEPOT LANDSCAPE SUPPLIES LLC	08/03/2026	0199	GEN	PR DECOMPOSED GRANITE	
85371	23423 GRISWOLD RD	08/08/2026		N		1,680.00
07/24/2026	SOUTH LYON MI, 48178	/ /	0.0000	N		0.00
		08/08/2026		N		1,680.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	1,680.00

VENDOR TOTAL: 1,680.00

TODD'S	TODD'S SERVICES INC	07/29/2026	1-275193-WA	GEN	CEMETERY 5 YD 6A LIMESTONE	
85330	7975 M-36	08/04/2026		N		450.00
07/20/2026	PO BOX 608	/ /	0.0000	N		0.00
	HAMBURG MI, 48139	08/04/2026		N		450.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-930.000	MAINTENANCE	450.00

TODD'S	TODD'S SERVICES INC	07/29/2026	1-275198-WA	GEN	SEN CTR 10 YD TOPSOIL	
85331	7975 M-36	08/04/2026		N		350.00
07/20/2026	PO BOX 608	/ /	0.0000	N		0.00
	HAMBURG MI, 48139	08/04/2026		N		350.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-800.000-938.000	LAKELAND TRAIL MAINTENANCE	350.00

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

VENDOR TOTAL:	800.00
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TURF FACTO	TURF FACTORY DIRECT DIST. LLC	08/03/2026	TFD0050318	GEN	TDF BOCCE BALL ELITE-WIDTH 15' WITH	
85372	200 HOWELL DR	08/08/2026	20260549	N		3,905.55
07/23/2026	DALTON GA, 30721	/ /	0.0000	N		0.00
		08/08/2026		Y		3,905.55

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-820.000-980.000	TFD BOCCE BAL ELITE -WIDTH 15' WITH HOLE	2,780.70	2,780.70
101-820.000-980.000	30/50 TOP DRESSING SAND (GREEN/BLACK) 50	1,124.85	1,124.85
		3,905.55	3,905.55

VENDOR TOTAL:	3,905.55
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USGEOLSURV	U.S. GEOLOGICAL SURVEY	06/30/2026	90174337	GEN	STREAMGAGING OCT 1, 25-SEPT 30, 2026	
85321	12201 SUNRISE VALLEY DR	08/04/2026		N		13,500.00
	RM 6A221 ,MS 271					
04/09/2026	RESTON VA, 20192	/ /	0.0000	N		0.00
		08/04/2026		N		13,500.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-703.000-967.000	SPECIAL PROJECTS	13,500.00

VENDOR TOTAL:	13,500.00
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UISPROGR01	UIS PROGRAMMABLE SERVICES, INC	07/29/2026	530384494	GEN	STINCHFILED WWTP COMMS	
85329	2290 BISHOP CIRCLE EAST	08/04/2026		N		660.00
07/23/2026	DEXTER MI, 48130	/ /	0.0000	N		0.00
		08/04/2026		N		660.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-537.000-934.100	PUMP & MAIN REPAIR/MAINTENANCE	660.00

VENDOR TOTAL:	660.00
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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		

USTREAS1	UNITED STATES TREASURY	07/23/2026	07232026	GEN	QUARTERLY FEDERAL EXCISE TAX PCORI	
85273	INTERNAL REVENUE SERVICE	07/23/2026		N		207.36
07/23/2026	CINCINNATI OH, 45999-0009	/ /	0.0000	N		0.00
		07/23/2026		N		207.36

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-718.500	HEALTH CARE REIMBURSEMENT	207.36

VENDOR TOTAL:	207.36
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VERIZONW01	VERIZON WIRELESS	07/30/2026	6149323369	GEN	06/23-07/22/26	
85360	PO BOX 15062	08/04/2026		N		165.79
07/22/2026	ALBANY NY, 12212-5062	/ /	0.0000	N		0.00
		08/04/2026		N		165.79

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-853.000	PHONE/COMM/INTERNET	85.71
207-000.000-853.000	PHONE/COMM/INTERNET	80.08
		165.79

VENDOR TOTAL:	165.79
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W-4SIGNS01	W-4 SIGNS	07/29/2026	32284	GEN	PD CHARGER PACKAGE FOR 7006	
85332	8200 GRAND RIVER AVE.	08/04/2026	20260548	N		609.00
07/20/2026	BRIGHTON MI, 48114	/ /	0.0000	N		0.00
		08/04/2026		Y		609.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	2-COLOR VINYL GRAPHICS APPLICATION	459.00	459.00
207-000.000-932.000	INSTALLATION	150.00	150.00
		609.00	609.00

VENDOR TOTAL:	609.00
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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

WCAASSESSG	WCA ASSESSING LLC	07/29/2026	07202026	GEN	ASSESSMENT SERVICES AUGUST 2026	
85333	38110 N. EXECUTIVE #100	08/04/2026		N		24,202.50
07/20/2026	WESTLAND MI, 48185	/ /	0.0000	N		0.00
		08/04/2026		Y		24,202.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-257.000-801.000	CONTRACTUAL SERVICES	24,202.50

VENDOR TOTAL:	24,202.50
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WESTSHOR01	WEST SHORE SERVICES, INC.	07/29/2026	34937	GEN	FD - SERVICE CALL SIREN #6 REPAIR #3	
85334	6620 LAKE MICHIGAN DR	08/04/2026	20260558	N		1,182.50
07/28/2026	ALLENDAL MI, 49401	/ /	0.0000	N		0.00
		08/04/2026		N		1,182.50

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-931.100	SERVICE CALL	250.00	250.00
206-000.000-931.100	SIREN TECH W BUCKET TRUCK	462.50	462.50
206-000.000-931.100	30' COAX JUMPER NM-NM 390920	210.00	210.00
206-000.000-931.100	DC CURRENT SENSOR, CHOPPER	245.00	245.00
206-000.000-931.100	MISC SUPPLIES	15.00	15.00
		1,182.50	1,182.50

VENDOR TOTAL:	1,182.50
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SUNOCOTO01	WEX BANK	07/30/2026	113945444	GEN	06/24/26-07/23/2026	
85350	P.O. BOX 6293	08/04/2026		N		2,351.88
07/23/2026	CAROL STREAM IL, 60197	/ /	0.0000	N		0.00
		08/04/2026		N		2,351.88

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-759.000	VEHICLE FUEL	1,131.96
590-527.000-759.000	VEHICLE FUEL	1,004.50
101-275.000-759.000	VEHICLE FUEL	10.00
101-275.000-759.000	VEHICLE FUEL	205.42
		2,351.88

VENDOR TOTAL:	2,351.88
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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

WONDERMARN	WONDERLAND MARINE WEST, INC.	07/29/2026	INO28641	GEN	PD DOCKSIDE GAS FILL	
85347	8789 MCGREGOR RD	08/04/2026	20260552	N		47.90
07/12/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		08/04/2026		N		47.90

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-759.000	BOAT FUEL	47.90	47.90

VENDOR TOTAL:	47.90
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XAVUS	XAVUS SOLUTIONS, LLC	07/29/2026	30022	GEN	MY SENIOR CENTER CONFIGURATION BOARD	
85335	68 HARRISON AVE.	08/04/2026		N		9,999.00
	SUITE 605,PMB 30713					
07/23/2026	BOSTON MA, 02111-1929	/ /	0.0000	N		0.00
		08/04/2026		Y		9,999.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	9,999.00

VENDOR TOTAL:	9,999.00
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TOTAL - ALL VENDORS:	304,530.36
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