INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES
EXP CHECK RUN DATES 10/07/2026 - 10/07/2026
UNJOURNALIZED
OPEN

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
ADAMCOCHRA	ADAM COCHRANE	10/05/2026	10052026	GEN	DPW GYM MEMBERSHIP REIMBURSEMENT SEP	
86017		10/07/2026		N		100.00
10/05/2026	,	/ /	0.0000	N		0.00
		10/07/2026		N		100.00
Open						

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

VENDOR TOTAL: 100.00

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
DANRIPKE	DAN RIPKE	10/05/2026	0824	GEN	SEN CTR DAN RIPKE'S AMERICANA REVIE	
86018	6794 RIDGE DR	10/07/2026		N		300.00
10/01/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		10/07/2026		Y		300.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-801.000	CONTRACTUAL SERVICES	300.00

VENDOR TOTAL: 300.00

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
GANNETMI02	USA TODAY MEDIA CORP	10/06/2026	0007895999	GEN	09/01/26-09/30/26	
86021	PO BOX 630491	10/07/2026		N		609.15
09/30/2026	CINCINNATI OH, 45263-0491	/ /	0.0000	N		0.00
		10/07/2026		Y		609.15
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-900.000	LEGAL NOTICES/ADVERTISING	84.90
101-101.000-900.000	LEGAL NOTICES/ADVERTISING	150.79
101-262.000-900.000	LEGAL NOTICES/ADVERTISING	96.88
101-702.000-900.000	LEGAL NOTICES/ADVERTISING	276.58
		609.15

VENDOR TOTAL: 609.15

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HAMBURGHAR	HAMBURG HARDWARE	10/05/2026	2610-306809	GEN	SEPTEMBER 2026	
86020	6458 M-36	10/07/2026		N		1,185.21
10/05/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		10/07/2026		N		1,185.21

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-752.000	SUPPLIES & SMALL EQUIPMENT	8.69
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	230.09
101-751.000-955.000	SUNDRY	10.99
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	317.08
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	61.58
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	122.76
101-800.000-938.000	LAKELAND TRAIL MAINTENANCE	26.97
101-820.000-955.000	SUNDRY	56.95
101-275.000-946.000	ENGINEERING SERVICES	203.43
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	96.90
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	49.77
		1,185.21

VENDOR TOTAL: 1,185.21

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HIGHLANDTI	HIGHLAND TIMBER FRAMING LLC	10/06/2026	20260824-HAMBURG	GEN	CEMETERY CLEAN UP FALLEN TREE /REMOV	
86028	1300 W JOY RD	10/07/2026		N		2,575.00
09/01/2026	ANN ARBOR MI, 48105	/ /	0.0000	N		0.00
		10/07/2026		Y		2,575.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-930.000	MAINTENANCE	2,575.00

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
HIGHLANDTI	HIGHLAND TIMBER FRAMING LLC	10/06/2026	20260901-HAMBURG	GEN	SEN CTR REMOVE DEBRIS AND DEAD TREE	
86029	1300 W JOY RD	10/07/2026		N		3,000.00
09/01/2026	ANN ARBOR MI, 48105	/ /	0.0000	N		0.00
		10/07/2026		Y		3,000.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-930.001	MAINTENANCE COMM CENTER	3,000.00

VENDOR TOTAL: 5,575.00

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
JONNY B SH 86025 10/06/2026	JONNY B SHARP 3655 AMBER OAKS DR HOWELL MI, 48855	10/06/2026 10/07/2026 / / 10/07/2026	10062026 0.0000	GEN N N N	DPW GYM REIMBURSEMENT OCTOBER 2026	75.00 0.00 75.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	75.00

VENDOR TOTAL: 75.00

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
LAKELAND01 86019 10/05/2026	LAKELAND ACE HARDWARE, INC. PO BOX 1000 PINCKNEY MI, 48169	10/05/2026 10/07/2026 / / 10/07/2026	09302026 20260695 0.0000	GEN N N N	FD - SUPPLIES FOR CRR FF'S, SMOKE DE	64.69 0.00 64.69
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-752.000	CRR SUPPLIES, SMK DETECT INSTALLS	64.69	64.69

VENDOR TOTAL: 64.69

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LIVINGST04 86024 09/30/2026	LIVINGSTON COMMUNITY WATER AUTHORITY 10001 SILVER LAKE RD BRIGHTON MI, 48116	10/06/2026 10/07/2026 / / 10/07/2026	09302026 0.0000	GEN N N N	FD- 07/01/26-09/30/26	2,470.10 0.00 2,470.10
Open						

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-918.000	WATER USAGE	2,470.10

VENDOR TOTAL: 2,470.10

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
PLANTEMO01	PLANTE & MORAN, PLLC	10/05/2026	10763454	GEN	FINANCIAL SERVICES TWP FISCAL YE 06.	
86016	100 NORTH TRYON ST	10/07/2026		N		8,011.50
09/29/2026	CHARLOTTE NC, 28202	/ /	0.0000	N		0.00
		10/07/2026		N		8,011.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-954.000	AUDIT	4,405.00
590-527.000-801.000	CONTRACTUAL SERVICES	1,505.00
101-275.000-954.000	AUDIT	672.52
590-527.000-801.000	CONTRACTUAL SERVICES	672.52
206-000.000-801.000	CONTRACTUAL SERVICES	187.48
207-000.000-801.000	CONTRACTUAL SERVICES	187.48
101-275.000-954.000	AUDIT	381.50
		8,011.50

VENDOR TOTAL: 8,011.50

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ROBERTPEAR	ROBERT PEARCE II	10/06/2026	INV-0001	GEN	ELECTIONS BEAM WRAP	
86027	10974 FAWN DR.	10/07/2026		N		400.00
09/30/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		10/07/2026		Y		400.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-980.000	OFFICE EQUIP & FURNITURE	400.00

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
ROBERTPEAR	ROBERT PEARCE II	10/06/2026	INV-001	GEN	TWP LEAD ACCOUNTANT OFFICE RENO	
86026	10974 FAWN DR.	10/07/2026		N		1,550.00
10/01/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		10/07/2026		Y		1,550.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	1,550.00

VENDOR TOTAL: 1,950.00

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
SUNOCOTO01	WEX BANK	10/06/2026	115294487	GEN	08.24.26-09.23.26	
86022	P.O. BOX 6293	10/07/2026		N		4,467.79
10/06/2026	CAROL STREAM IL, 60197	/ /	0.0000	N		0.00
		10/07/2026		N		4,467.79

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-759.000	VEHICLE FUEL	705.35
590-527.000-759.000	VEHICLE FUEL	3,557.35
101-275.000-759.000	VEHICLE FUEL	73.07
101-275.000-759.000	VEHICLE FUEL	132.02
		4,467.79

VENDOR TOTAL: 4,467.79

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WONDERMARN	WONDERLAND MARINE WEST, INC.	10/06/2026	IN029941	GEN	PD GAS FILL	
86023	8789 MCGREGOR RD	10/07/2026	20260714	N		37.93
09/05/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		10/07/2026		N		37.93

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-759.000	DOCKSIDE GAS FILL	37.93	37.93

VENDOR TOTAL: 37.93

TOTAL - ALL VENDORS: 24,846.37