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
DTETIGERS 80804 05/04/2025	DETROIT TIGERS 2100 WOODWARD AVE. DETROIT MI, 48201-3474	05/05/2025 05/07/2025 / / 05/07/2025	05042025 0.0000	GEN N N N	SEN CTR PARKING/DRINKS/SNACKS 05/28/ 720.00 0.00 720.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-239.300	SENIOR CENTER ACTIVITY FUND	720.00

VENDOR TOTAL: 720.00

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
ELECTROCYC 80821 05/03/2025	ELECTROCYCLE, INC. 23953 RESEARCH DR. FARMINGTON HILLS MI, 48335	05/06/2025 05/07/2025 / / 05/07/2025	62226 0.0000	GEN N N N	COMMUNITY CLEAN UP DAY 2025 900.00 0.00 900.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-943.000	TOWNSHIP COMMUNITY EVENTS	900.00

VENDOR TOTAL: 900.00

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
HAMBURGHAR 80797 04/30/2025	HAMBURG HARDWARE 25880 FIVE MILE RD REDFORD MI, 48239	05/01/2025 05/07/2025 / / 05/07/2025	04302025 0.0000	GEN N N N	04/01-04/30/2025 812.58 0.00 812.58

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	171.46
207-000.000-932.000	VEHICLE MAINTENANCE	30.00
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	227.26
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	127.48
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	102.73
101-820.000-804.000	SENIOR PROGRAMS	41.97
101-751.000-943.000	TOWNSHIP COMMUNITY EVENTS	19.95
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	56.74
101-567.000-752.000	SUPPLIES & SMALL EQUIPMENT	34.99
		812.58

VENDOR TOTAL: 812.58

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
DANIELS02 80805 05/01/2025 Open	JENNIFER DANIELS 10791 FRANKFORT PINCKNEY MI, 48169	05/06/2025 05/07/2025 / / 05/07/2025	05012025 0.0000	GEN N N N	REIMBURSE MILEAGE POST OFFICE 03/24- 55.44 0.00 55.44

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-861.000	MILEAGE	55.44

VENDOR TOTAL: 55.44

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
KINGKLEA01 80806 05/01/2025 Open	KING KLEANERS 5589 E. M-36 SUITE B3 PINCKNEY MI, 48169	05/06/2025 05/07/2025 / / 05/07/2025	05012025 20250362 0.0000	GEN N N Y	PD UNIFORM CLEANING APRIL CHARGES 240.00 0.00 240.00

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.500	PD UNIFORM CLEANING APRIL 2025	240.00	240.00

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
KINGKLEA01 80827 05/01/2025 Open	KING KLEANERS 5589 E. M-36 SUITE B3 PINCKNEY MI, 48169	05/06/2025 05/07/2025 / / 05/07/2025	05062025 20250366 0.0000	GEN N N Y	FD - ST 12 DRY CLEANING, APRIL 206.50 0.00 206.50

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	STA 12 DRY CLEANING, APRIL	206.50	206.50

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
KINGKLEA01 80828 05/01/2025 Open	KING KLEANERS 5589 E. M-36 SUITE B3 PINCKNEY MI, 48169	05/06/2025 05/07/2025 / / 05/07/2025	05062025 20250365 0.0000	GEN N N Y	FD - ST 11 DRY CLEANING APRIL 38.50 0.00 38.50

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-768.000	STA 11 DRY CLEANING, APRIL	38.50	38.50

VENDOR TOTAL: 485.00

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	05/06/2025	04032025	GEN	4715 13 101 080 PENNY HOLMES 8127 HA	
80807	LIVINGSTON COUNTY COURT HOUSE	05/07/2025		N		83.68
	200 E. GRAND RIVER					
04/03/2025	HOWELL MI, 48843-2398	/ /	0.0000	N		0.00
		05/07/2025		N		83.68
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-955.000	SUNDRY	83.68

LIVINGST02	LIVINGSTON COUNTY TREASURER	05/01/2025	05012025	GEN	DOG TAG DISTRIBUTION 04/01-04/30/202	
80788	LIVINGSTON COUNTY COURT HOUSE	05/07/2025		N		494.00
	200 E. GRAND RIVER					
05/01/2025	HOWELL MI, 48843-2398	/ /	0.0000	N		0.00
		05/07/2025		N		494.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-222.204	DUE TO COUNTY DOG LICENSE FEE	494.00

VENDOR TOTAL: 577.68

MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	05/06/2025	05062025	GEN	CASE# 8100135654 PAYROLL 04/07-05/04	
80814	P.O. BOX 30350	05/07/2025		N		59.08
05/06/2025	LANSING MI, 48909-7850	/ /	0.0000	N		0.00
		05/07/2025		N		59.08
Open						

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

MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	05/06/2025	05062025	GEN	CASE# 912854739 PAYROLL 04/07-05/04/	
80815	P.O. BOX 30350	05/07/2025		N		380.46
05/06/2025	LANSING MI, 48909-7850	/ /	0.0000	Y		0.00
		05/07/2025		N		380.46
Open						

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

VENDOR TOTAL: 439.54

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
POLABORCOU 80819 05/06/2025	POLICE OFFICER LABOR COUNCIL EXECUTIVE OFFICES 667 E. BIG BEAVER, SUITE 205 TROY MI, 48083	05/06/2025 05/07/2025 / / 05/07/2025	05062025 0.0000	GEN N N N	MAY 2025	 848.00 0.00 848.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.100	DUE TO UNION DUES	848.00

VENDOR TOTAL: 848.00

TOTAL - ALL VENDORS: 4,838.24