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
A1RENTAL01	A-1 RENT ALL STOP, LLC	05/19/2026	32010	GEN	250 AMERICA ICE CREAM CART RENTAL	
84637	1305 E. GRAND RIVER	05/20/2026		N		85.80
05/18/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		05/20/2026		Y		85.80
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-943.002	AMERICA 250 CELEBRATION	85.80

VENDOR TOTAL: 85.80

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
GRANITBR01	COLDSPRING	05/19/2026	RI 2502487	GEN	CEMETERY NICHE PLAQUE VINCENT GRANGO	
84638	P.O. BOX 71037	05/20/2026		N		384.00
02/27/2026	CHICAGO IL, 60694-1037	/ /	0.0000	N		0.00
		05/20/2026		Y		384.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-955.000	SUNDRY	384.00

VENDOR TOTAL: 384.00

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
DARTTEAM01	DART TEAM	05/19/2026	05012026	GEN	DART MAY 2026	
84646	C/O HOWELL FIRE DEPARMENT	05/20/2026		N		135.00
	1211 W. GRAND RIVER					
05/20/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		05/20/2026		N		135.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.200	DUE TO CHARITY CHARITABLE DEDUCTIONS	135.00

VENDOR TOTAL: 135.00

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
HRNVLLYGUN 84639 11/03/2025	HURON VALLEY GUNS, LLC 56477 GRAND RIVER AVE. NEW HUDSON MI, 48165	05/19/2026 05/20/2026 / / 05/20/2026	252812 20260407 0.0000	GEN N N Y	PD FULL UNIFORM - MORAN	 643.90 0.00 643.90

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.000	ALTERATIONS SEW ON PER PATCH	18.00	18.00
207-000.000-768.000	ALERATION - ADD STRIPES TO PANTS	30.00	30.00
207-000.000-768.000	ALTERATIONS - HEM PANT BLIND HEM	20.00	20.00
207-000.000-768.000	GARRISON LEATHER BELT	45.99	45.99
207-000.000-768.000	AIR TEK RADIO HOLDERS	42.99	42.99
207-000.000-768.000	HANDCUFF CASE	29.99	29.99
207-000.000-768.000	DOUBLE MAG CASE	34.99	34.99
207-000.000-768.000	BLAUER MEN'S FLEXRS CARGO	98.99	98.99
207-000.000-768.000	FLEXRS ARMORSKIN LS BASE	69.99	69.99
207-000.000-768.000	SAFARILAND DUTY BELT	74.99	74.99
207-000.000-768.000	MEN'S TEXTROP2-4 PKT PANT	59.99	59.99
207-000.000-768.000	PERSHING HAT	65.99	65.99
207-000.000-768.000	MEN'S TEXTROP2 L/S SHIRT	51.99	51.99
		643.90	643.90

VENDOR TOTAL: 643.90

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
MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	05/19/2026	05192026	GEN	CASE# 810013564 PAYROLL 05/04/26-05/
84641	P.O. BOX 30350	05/20/2026		N	299.54
05/19/2026	LANSING MI, 48909-7850	/ /	0.0000	N	0.00
		05/20/2026		N	299.54

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	299.54

MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	05/19/2026	05192026	GEN	CASE #912854739 PAYROLL 05/04/26-05/
84642	P.O. BOX 30350	05/20/2026		N	380.46
05/19/2026	LANSING MI, 48909-7850	/ /	0.0000	Y	0.00
		05/20/2026		N	380.46

Open

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

MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	05/19/2026	05192026	GEN	CASE#912516502 PAYROLL 05/04/26-05/1
84643	P.O. BOX 30350	05/20/2026		N	611.84
05/19/2026	LANSING MI, 48909-7850	/ /	0.0000	Y	0.00
		05/20/2026		N	611.84

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	611.84

MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	05/19/2026	05192026	GEN	CASE#914155622 PAYROLL 05/04/26-05/1
84644	P.O. BOX 30350	05/20/2026		N	642.99
05/19/2026	LANSING MI, 48909-7850	/ /	0.0000	Y	0.00
		05/20/2026		N	642.99

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	642.99

MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	05/19/2026	05192026	GEN	CASE#913255499 PAYROLL 05/04/26-05/1
84645	P.O. BOX 30350	05/20/2026		N	139.54
05/19/2026	LANSING MI, 48909-7850	/ /	0.0000	Y	0.00
		05/20/2026		N	139.54

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	139.54

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
					VENDOR TOTAL:	2,074.37
MERS000001	MUNICIPAL EMPLOYEE'S RETIRE-	05/19/2026	00179427-4	GEN	2026-05	
84647	1134 MUNICIPAL WAY	06/01/2026		N		50,972.28
05/31/2026	LANSING MI, 48917	/ /	0.0000	N		0.00
		06/01/2026		N		50,972.28
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.500	DEFERRED COMPENSATION/457	11,155.76
207-000.000-716.000	DEFINED CONTRIBUTION	39,816.52
		50,972.28

VENDOR TOTAL: 50,972.28

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
TLOLLC	TRANSUNION RISK AND ALTERNATIVE	05/19/2026	37853-202603-1	GEN	PD MONTHLY USAGE CHARGES MARCH 2026	
84640	DATA SOLUTIONS, INC.	05/20/2026	20260316	N		100.00
	P.O. BOX 209047					
04/01/2026	DALLAS TX, 75320-9047	/ /	0.0000	N		0.00
		05/20/2026		N		100.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-801.000	MONTHLY USAGE CHARGES - MARCH 2026	100.00	100.00

VENDOR TOTAL: 100.00

TOTAL - ALL VENDORS: 54,395.35