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
ALPINESURV	ALPINE LAND SURVEYING, INC.	08/06/2025	07292025	GEN	BOARD-SURVEY OF 7300 VILLAGE CENTER
81669	376 BEECH FARM CIRCLE	08/06/2025		N	2,700.00
	SUITE 1293				
07/29/2025	HIGHLAND MI, 48357	/ /	0.0000	N	0.00
		08/06/2025		N	2,700.00
Open					

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-955.000	SUNDRY	2,700.00

VENDOR TOTAL: 2,700.00

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
AM STEEL	AMERICAN STEEL CARPORTS INC	07/31/2025	AS129845	GEN	FD - STA 11 STEEL CARPORT QUOTE-ADD
81659		08/06/2025	20250543	N	1,300.00
	457 N BROADWAY STREET				
07/25/2025	JOSHUA TX, 76058	/ /	0.0000	N	0.00
		08/06/2025		N	1,300.00
Open					

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-930.003	STA 11 STEEL CARPORT	1,100.00	1,100.00
206-000.000-930.003	LABOR FEE	200.00	200.00
		1,300.00	1,300.00

VENDOR TOTAL: 1,300.00

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
BJSHEATI01	BJ'S HEATING & COOLING, INC	07/31/2025	132411	GEN	TWP BRYANT FURNACE AND A/C SYSTEM IN
81654	3481 E-M36	08/06/2025		N	12,840.00
07/30/2025	PINCKNEY MI, 48169	/ /	0.0000	N	0.00
		08/06/2025		N	12,840.00
Open					

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-980.000	CAPITAL EQUIPMENT/CAPITAL IMP	12,840.00

VENDOR TOTAL: 12,840.00

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
BRIGHTON10	BRIGHTON AREA SCHOOLS	08/04/2025	3343	GEN	TAX DISTRIBUTION TAXES COLLECTED 07/	
81671	FINANCE OFFICE	08/06/2025		N		20,835.22
	125 S CHURCH ST					
08/04/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		08/06/2025		N		20,835.22
Open						

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-225.201	DUE TO BRIGHTON SCH OPERATING TAX	22,040.22
703-000.000-225.201	241 PARCELS @$5.00	(1,205.00)
		20,835.22

VENDOR TOTAL: 20,835.22

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
CHARTERC01	CHARTER COMMUNICATIONS	07/31/2025	0103913072225	GEN	SEN CTR 07/22/25-08/21/25	
81650	PO BOX 223085	08/06/2025		N		203.63
07/22/2025	PITTSBURGH PA, 15251-2085	/ /	0.0000	N		0.00
		08/06/2025		N		203.63
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-820.000-853.000	PHONE/COMM/INTERNET	203.63

VENDOR TOTAL: 203.63

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
CONSUMER01	CONSUMERS ENERGY	07/22/2025	202521973746	GEN	1030 4914 5271 6414 WINANS 06/10-07/
81503	PO BOX 740309	08/06/2025		N	23.40
	PAYMENT CENTER				
07/10/2025	CINCINNATI OH, 45274-0309	/ /	0.0000	N	0.00
		08/06/2025		N	23.40
Open					

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-921.000	NATURAL GAS/HEAT	23.40

CONSUMER01	CONSUMERS ENERGY	07/22/2025	205102636611	GEN	1000 3979 7285 10100 VETERANS MEMORI
81502	PO BOX 740309	08/06/2025		N	104.37
	PAYMENT CENTER				
07/10/2025	CINCINNATI OH, 45274-0309	/ /	0.0000	N	0.00
		08/06/2025		N	104.37
Open					

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-921.000	NATURAL GAS/HEAT	104.37

VENDOR TOTAL: 127.77

DOTYSON	DOTY & SONS CONCRETE PRODUCTS	06/30/2025	255390	GEN	P&R ALL CONCRETE BAG TOSS GAME (3)
81665	1275 E STATE ST	08/06/2025		N	5,040.00
06/30/2025	SYCAMORE IL, 60178	/ /	0.0000	N	0.00
		08/06/2025		N	5,040.00
Open					

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	5,040.00

VENDOR TOTAL: 5,040.00

DUKES TREE	DUKE'S TREE SERVICE	07/30/2025	07172025	GEN	REQUIRED TREE TRIMMING FOR COMPLETIO
81648	PO BOX 103	08/06/2025		N	6,000.00
07/17/2025	GREGORY MI, 48137	/ /	0.0000	N	0.00
		08/06/2025		Y	6,000.00
Open					

GL NUMBER	DESCRIPTION	AMOUNT
867-000.000-802.000	ROAD IMPROVEMENT	6,000.00

VENDOR TOTAL: 6,000.00

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 81668 07/31/2025	HAMBURG HARDWARE 6458 M-36 WHITMORE LAKE MI, 48189	08/04/2025 08/06/2025 / / 08/06/2025	07312025 0.0000	GEN N N N	JULY 2025	 1,227.93 0.00 1,227.93

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	135.73
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	584.58
101-265.000-752.000	SUPPLIES & SMALL EQUIPMENT	115.88
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	109.32
590-537.000-752.000	SUPPLIES & SMALL EQUIPMENT	55.86
101-751.000-955.000	SUNDRY	25.96
101-275.000-752.000	SUPPLIES & SMALL EQUIPMENT	67.02
101-702.000-955.000	SUNDRY	5.98
101-820.000-955.000	SUNDRY	127.60
		1,227.93

VENDOR TOTAL: 1,227.93

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
JJJINKLE01 81655 07/30/2025	J. J. JINKLEHEIMER & CO. INC. 2705 E. GRAND RIVER AVE. HOWELL MI, 48843	07/31/2025 08/06/2025 / / 08/06/2025	95268 0.0000	GEN N N N	DPW UNIFORM SHIRTS	 612.50 0.00 612.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	612.50

VENDOR TOTAL: 612.50

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 81663 08/01/2025	KING KLEANERS 5589 E. M-36 SUITE B3 PINCKNEY MI, 48169	08/04/2025 08/06/2025 / / 08/06/2025	08012025 20250572 0.0000	GEN N N Y	PD UNIFORM CLEANING JULY 2025 CHARGE	 355.00 0.00 355.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.500	UNIFORM CLEANING JULY CHARGES	355.00	355.00

VENDOR TOTAL: 355.00

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	LAKELAND ACE HARDWARE, INC.	08/04/2025	08012025	GEN	JULY 2025	
81667	PO BOX 1000	08/06/2025		N		34.96
07/31/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		08/06/2025		N		34.96

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-752.000	SUPPLIES & SMALL EQUIPMENT	27.97
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	6.99
		34.96

VENDOR TOTAL: 34.96

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
LIVINGST28	LCGIS	07/31/2025	14252	GEN	PD 3RD QUARTER OSSI 2025 CONNECTION	
81653	304 E. GRAND RIVER, STE. 101	08/06/2025	20250559	N		900.00
07/28/2025	HOWELL MI, 48843	/ /	0.0000	N		0.00
		08/06/2025		N		900.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-933.000	OSSI CONNECTION FEES	900.00	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
LIVINGST21	LIVINGSTON COUNTY EDUCATIONAL	08/04/2025	3343	GEN	TAX DISTRIBUTION TAXES COLLEXTED 07.	
81672	FINANCE OFFICE	08/06/2025		N		22,661.25
	1425 W GRAND RIVER					
08/04/2025	HOWELL MI, 48843	/ /	0.0000	N		0.00
		08/06/2025		N		22,661.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-234.101	DUE TO LISD TAX	27,144.75
703-000.000-234.101	1281 PARCELS @$3.50	(4,483.50)
		22,661.25

VENDOR TOTAL: 22,661.25

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	08/04/2025	3343	GEN	TAX DISTRIBUTION TAXES COLLECTED 07.
81670	LIVINGSTON COUNTY COURT HOUSE	08/06/2025		N	642,828.12
	200 E. GRAND RIVER				
08/04/2025	HOWELL MI, 48843-2398	/ /	0.0000	N	0.00
		08/06/2025		N	642,828.12

Open

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-222.101	DUE TO COUNTY TAXES	222,764.97
703-000.000-222.500	DUE TO COUNTY SET	420,063.15
		642,828.12

VENDOR TOTAL: 642,828.12

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
POWERDMS1	POWER DMS, INC.	08/04/2025	INV-136971	GEN	PD POWERDMS SUBSCRIPTION RENEWALS
81666	2120 PARK PLACE	08/06/2025	20250580	N	9,692.94
05/30/2025	EL SEGUNDO CA, 90245	/ /	0.0000	N	0.00
		08/06/2025		N	9,692.94

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-756.000	PDMS STANDARD FOR MACP MI EMPLOYEES	550.03	550.03
207-000.000-756.000	29 POWERPOLICY PROFESSIONAL SUBSCRIPTION	5,417.76	5,417.76
207-000.000-756.000	21 POWERTIME SUBSCRIPTIONS	3,386.70	3,386.70
207-000.000-756.000	29 POWERTRAINING	338.45	338.45
		9,692.94	9,692.94

VENDOR TOTAL: 9,692.94

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
PRINTSYS01	PRINTING SYSTEMS, INC.	08/06/2025	238453	GEN	ELECTIONS SECURITY BALLOT ENV(2000)/
81673	12005 BEECH DALY ROAD	08/06/2025		N	603.75
07/16/2025	TAYLOR MI, 48180	/ /	0.0000	N	0.00
		08/06/2025		N	603.75

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-752.001	SUPPLIES FOR ELECTIONS	603.75

VENDOR TOTAL: 603.75

INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES
EXP CHECK RUN DATES 08/06/2025 - 08/06/2025
UNJOURNALIZED OPEN
BANK CODE: GEN

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
EVENDING L 81664 06/30/2025	SELECTIVEND NATIONAL 8040 UNIVERSITY BLVD CLIVE IA, 50325	06/30/2025 08/06/2025 / / 08/06/2025	SV1000009341 0.0000	GEN N N Y	FUTURA II VENDING	 5,859.00 0.00 5,859.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	5,859.00

VENDOR TOTAL: 5,859.00

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
TREETOP 81674 07/14/2025	TREETOP PRODUCTS, INC. 222 E. STATE STREET BATAVIA IL, 60510	08/06/2025 08/06/2025 / / 08/06/2025	INVTRE32962 0.0000	GEN N N N	HEX STAND TABLE/CONWAY WALKTHRU/PET	 8,963.89 0.00 8,963.89

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-967.962	SPECIAL PROJECTS - MISC IMPROVEMENT	8,963.89

VENDOR TOTAL: 8,963.89

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
WARDSDOI02 81657 07/23/2025	WARD'S EQUIPMENT RENTAL, LLC PO BOX 425 HAMBURG MI, 48139	07/31/2025 08/06/2025 / / 08/06/2025	4850 0.0000	GEN N N Y	CEMETERY POST HOLE AUGER RENTAL	 73.80 0.00 73.80

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-567.000-930.000	MAINTENANCE	73.80

VENDOR TOTAL: 73.80

TOTAL - ALL VENDORS: 742,859.76