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
CAITLYN VA	CAITLIN VAN STEENIS	06/15/2026	06152026	GEN	FD REIMBURSE BOOTS	
84916	83 EMERALD CIRCLE	06/17/2026		N		150.00
06/15/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		06/17/2026		N		150.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.000	UNIFORMS/ACCESSORIES	150.00

VENDOR TOTAL: 150.00

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	06/16/2026	06162026	GEN	JUNE 2026	
84926	C/O HOWELL FIRE DEPARMENT	06/17/2026		N		125.00
	1211 W. GRAND RIVER					
06/16/2026	HOWELL MI, 48843	/ /	0.0000	N		0.00
		06/17/2026		N		125.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-231.200	DUE TO CHARITY CHARITABLE DEDUCTIONS	125.00

VENDOR TOTAL: 125.00

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
DTEENRGY01 84781 05/26/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	06/04/2026 06/17/2026 / / 06/17/2026	06022026 0.0000	GEN N N N	9100 167 2011 2 10100 VETERANS MEM 0 103.55 0.00 103.55

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-448.000-926.000	STREET LIGHTING	103.55

DTEENRGY01 84782 05/26/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	06/04/2026 06/17/2026 / / 06/17/2026	06022026 0.0000	GEN N N N	9200 279 0883 8 2789 E M36 04/25/26- 24.58 0.00 24.58

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	24.58

DTEENRGY01 84783 05/26/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	06/04/2026 06/17/2026 / / 06/17/2026	06022026 0.0000	GEN N N N	9200 279 0880 4 8661 PETTYSVILLE 04/ 24.58 0.00 24.58

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	24.58

DTEENRGY01 84785 05/26/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	06/04/2026 06/17/2026 / / 06/17/2026	06022026 0.0000	GEN N N N	9200 279 0878 8 9470 CHILSON 04/25/2 24.58 0.00 24.58

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	24.58

DTEENRGY01 84786 06/02/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	06/04/2026 06/17/2026 / / 06/17/2026	06022026 0.0000	GEN N N N	9100 114 5063 2 4752 STRAWBERRY 04/2 24.36 0.00 24.36

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	24.36

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
DTEENRGY01 84787 05/26/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	06/04/2026 06/17/2026 / / 06/17/2026	06022026 0.0000	GEN N N N	9200 190 0960 3 7602 CHILSON 04/25/2 24.36 0.00 24.36

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	24.36

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
DTEENRGY01 84788 05/22/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	06/04/2026 06/17/2026 / / 06/17/2026	06022026 0.0000	GEN N N N	9100 086 3146 7 10100 VETERANS MEM 0 1,388.86 0.00 1,388.86

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.000	ELECTRIC	1,388.86

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
DTEENRGY01 84789 05/26/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	06/04/2026 06/17/2026 / / 06/17/2026	06022026 0.0000	GEN N N N	9100 086 3102 0 11332 ALGONQUIN 04/2 181.35 0.00 181.35

Open

GL NUMBER	DESCRIPTION	AMOUNT
282-000.000-926.000	STREET LIGHTING	181.35

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
DTEENRGY01 84863 05/22/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	06/09/2026 06/17/2026 / / 06/17/2026	06022026 0.0000	GEN N N N	9100 081 1657 6 10090 HAMBURG RD 04/ 574.23 0.00 574.23

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	574.23

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
DTEENRGY01 84864 05/22/2026	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	06/09/2026 06/17/2026 / / 06/17/2026	06022026 0.0000	GEN N N N	9100 086 3063 4 8520 HAMBURG RD 04/2 723.55 0.00 723.55

Open

GL NUMBER	DESCRIPTION	AMOUNT

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

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	723.55

DTEENRGY01	DTE ENERGY	06/09/2026	06022026	GEN	9100 141 9399 9 6414 WINANS LAKE 04/	
84865	PO BOX 740786	06/17/2026		N		315.39
05/22/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		06/17/2026		N		315.39

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-920.000	ELECTRIC	315.39

DTEENRGY01	DTE ENERGY	06/04/2026	06042026	GEN	9200 279 0879 66730STRAWBERRY LK 04/	
84784	PO BOX 740786	06/17/2026		N		24.58
05/26/2026	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		06/17/2026		N		24.58

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-920.100	SIREN ELECTRIC USAGE	24.58

VENDOR TOTAL: 3,433.97

JONLUSK	JONATHON LUSK	06/15/2026	06152026	GEN	FD REIMBURSE BOOTS	
84917	2373 HAY CREEK DR	06/17/2026		N		138.63
06/15/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		06/17/2026		N		138.63

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-768.000	UNIFORMS/ACCESSORIES	138.63

VENDOR TOTAL: 138.63

KUZNERM01	MARY C. KUZNER	06/15/2026	06152026	GEN	CLERK/ELECTIONS REIMBURSEMENT MILES/	
84918	P.O. BOX 1635	06/17/2026		N		142.94
06/15/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		06/17/2026		N		142.94

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-861.000	MILEAGE	42.94
101-215.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	100.00
		142.94

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
					VENDOR TOTAL:	142.94

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
MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	06/16/2026	06162026	GEN	CASE# 912854739 PAYROLL 06/01/26-06/	
84922	P.O. BOX 30350	06/17/2026		N		380.46
06/16/2026	LANSING MI, 48909-7850	/ /	0.0000	Y		0.00
		06/17/2026		N		380.46

Open

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

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	06/16/2026	06162026	GEN	CASE#914155622 PAYROLL 06/01/26-06/1	
84923	P.O. BOX 30350	06/17/2026		N		642.99
06/16/2026	LANSING MI, 48909-7850	/ /	0.0000	Y		0.00
		06/17/2026		N		642.99

Open

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

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	06/16/2026	06162026	GEN	CASE#913255499 PAYROLL 06/01/26-06/1	
84924	P.O. BOX 30350	06/17/2026		N		139.54
06/16/2026	LANSING MI, 48909-7850	/ /	0.0000	Y		0.00
		06/17/2026		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
MICHIGANST	MICHIGAN STATE DISBURSEMENT UNIT	06/16/2026	06162026	GEN	CASE#913110324 PAYROLL 06/01/26-06/1	
84925	P.O. BOX 30350	06/17/2026		N		133.56
06/16/2026	LANSING MI, 48909-7850	/ /	0.0000	Y		0.00
		06/17/2026		N		133.56

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-228.010	MI CHILD SUPPORT WITHHOLDING	133.56

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	06/16/2026	06182026	GEN	CASE#810013564 PAYROLL 06/01/26-06/1	
84921	P.O. BOX 30350	06/17/2026		N		299.54
06/16/2026	LANSING MI, 48909-7850	/ /	0.0000	Y		0.00
		06/17/2026		N		299.54

Open

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

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:	1,596.09
MITOWNSH01	MICHIGAN TOWNSHIPS ASSOCIATION	06/15/2026	06152026	GEN	MTA ANNUAL DUES/LEGAL DEFENSE FUND/P	
84919	P.O. BOX 80078	06/17/2026		N		10,676.63
06/15/2026	LANSING MI, 48908-0078	/ /	0.0000	N		0.00
		06/17/2026		N		10,676.63
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	8,776.63
101-275.000-958.000	DUES/SUBSCRIP/RECERTIFICATION	1,900.00
		10,676.63

VENDOR TOTAL: 10,676.63

PLANTEMO01	PLANTE & MORAN, PLLC	06/15/2026	10710511	GEN	ACCT SERVICES RENDERED THROUGH 06/10	
84920	100 NORTH TRYON ST	06/17/2026		N		6,950.00
06/12/2026	CHARLOTTE NC, 28202	/ /	0.0000	N		0.00
		06/17/2026		N		6,950.00
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-201.000-801.000	CONTRACTUAL SERVICES	6,950.00

VENDOR TOTAL: 6,950.00

TOTAL - ALL VENDORS: 23,213.26