INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES
EXP CHECK RUN DATES 10/08/2025 - 10/08/2025
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
A&J QUICKL	A&J'S QUICK LUBE	10/06/2025	68895	GEN	FD - 2022 FORD F150 - CPT 10 VEH MAI	
82326	5637 E M-36	10/08/2025	20250713	N		185.64
08/07/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		10/08/2025		Y		185.64

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-000.000-932.000	CAP 10 VEH MAINTENANCE	185.64	185.64

VENDOR TOTAL: 185.64

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
BOUNDTREE1	BOUND TREE MEDICAL, LLC	10/06/2025	CM70368420	GEN	RETURNED ITME CREDIT	
82334	23537 NETWORK PLACE	10/08/2025		N		(216.97)
07/01/2025	CHICAGO IL, 60673-1235	/ /	0.0000	N		0.00
		10/08/2025		Y		(216.97)

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-754.000	MEDICAL AND SCENE SUPPLIES	(216.97)

VENDOR TOTAL: (216.97)

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	GANNETT MICHIGAN LOCALIQ	10/06/2025	0007339317	GEN	09/01-09/30/2025	
82331	PO BOX 630491	10/08/2025		N		586.40
09/30/2025	CINCINNATI OH, 45263-0491	/ /	0.0000	N		0.00
		10/08/2025		Y		586.40

Open

GL NUMBER	DESCRIPTION	AMOUNT	
590-527.000-900.000	LEGAL NOTICES/ADVERTISING	84.90	
101-101.000-900.000	LEGAL NOTICES/ADVERTISING	416.60	
101-262.000-900.000	LEGAL NOTICES/ADVERTISING	84.90	
		586.40	0.00

VENDOR TOTAL: 586.40

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
GEBESISCDJ	GENESIS CDJR OF PINCKNEY LLC	10/06/2025	507535	GEN	PD VEH REPAIR TO 2023 DODGE CHARGER-	
82333	1295 E. M-36	10/08/2025	20250711	N		25.00
09/02/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		10/08/2025		N		25.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-932.000	REPAIR TO NAIL IN TIRE	25.00	25.00

VENDOR TOTAL: 25.00

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
CASTLEMANK	KAREN CASTLEMAN	10/06/2025	10062025	GEN	REIMBURSEMENT LERMA	
82335		10/08/2025		N		234.93
10/06/2025	,	/ /	0.0000	N		0.00
		10/08/2025		N		234.93

Open

GL NUMBER	DESCRIPTION	AMOUNT
207-000.000-916.000	TRAINING	234.93

VENDOR TOTAL: 234.93

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
KENTCOMMNC	KCI	10/07/2025	351450	GEN	OTH BILLING OCT 1 2025	
82337	3901 EAST PARIS AVE. S.E.	10/08/2025		N		433.16
09/30/2025	GRAND RAPIDS MI, 49512	/ /	0.0000	N		0.00
		10/08/2025		Y		433.16

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-851.000	POSTAGE	433.16

VENDOR TOTAL: 433.16

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	KING KLEANERS	10/06/2025	10012025	GEN	PD UNIFORM CLEANING SEPTEMBER 2025 C	
82327	5589 E. M-36	10/08/2025	20250705	N		259.50
	SUITE B3					
09/30/2025	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		10/08/2025		Y		259.50

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-000.000-768.500	UNIFORM CLEANING SEPTEMBER CHARGES	259.50	259.50

VENDOR TOTAL: 259.50

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
LAFONTAINE	LAFONTAINE CDJR OF LANSING	10/06/2025	36866	GEN	TWP 2026 DODGE DURANGO APPD JULY 202
82328	6131 S. PENNSYLVANIA	10/08/2025	20250520	N	37,587.00
10/03/2025	LANSING MI, 48911	/ /	0.0000	N	0.00
		10/08/2025		Y	37,587.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-101.000-980.000	TOWNSHIP POOL VEHICLE	37,587.00	37,587.00

VENDOR TOTAL: 37,587.00

LAKELAND01	LAKELAND ACE HARDWARE, INC.	10/06/2025	4212205	GEN	DPW PARTS
82332	PO BOX 1000	10/08/2025		N	27.92
09/02/2025	PINCKNEY MI, 48169	/ /	0.0000	N	0.00
		10/08/2025		N	27.92

Open

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-752.000	SUPPLIES & SMALL EQUIPMENT	27.92

VENDOR TOTAL: 27.92

LIVINGST04	LIVINGSTON COMMUNITY WATER	10/06/2025	09302025	GEN	FD WATER USE 07/01-09/30/2025
82329	AUTHORITY	10/08/2025		N	2,042.00
	10001 SILVER LAKE RD				
09/30/2025	BRIGHTON MI, 48116	/ /	0.0000	N	0.00
		10/08/2025		N	2,042.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-918.000	WATER USAGE	2,042.00

VENDOR TOTAL: 2,042.00

LIVINGST02	LIVINGSTON COUNTY TREASURER	10/07/2025	10072025	GEN	DOG TAG DISTRIBUTION SEPT 2025
82338	LIVINGSTON COUNTY COURT HOUSE	10/08/2025		N	379.50
	200 E. GRAND RIVER				
10/07/2025	HOWELL MI, 48843-2398	/ /	0.0000	N	0.00
		10/08/2025		N	379.50

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-222.204	DUE TO COUNTY DOG LICENSE FEE	379.50

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

VENDOR TOTAL: 379.50

NORTHEASTE	NORTHEASTERN PAINT SUPPLY INC	10/07/2025	000411080	GEN	TREASURY-PAINT	
82339	2883 MCCARTY RD	10/08/2025		N		96.78
09/26/2025	SAGINAW MI, 48603	/ /	0.0000	N		0.00
		10/08/2025		N		96.78

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	MAINTENANCE TWP HALL	96.78

VENDOR TOTAL: 96.78

PLANTEMO01	PLANTE & MORAN, PLLC	10/07/2025	10541582	GEN	PROF SERV THRU 09/23/2025 SENIOR ACC	
82340	100 NORTH TRYON ST	10/08/2025		N		1,010.00
10/01/2025	CHARLOTTE NC, 28202	/ /	0.0000	N		0.00
		10/08/2025		N		1,010.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-955.000	SUNDRY	1,010.00

VENDOR TOTAL: 1,010.00

SARAH THOR	SARAH THORNTON	10/06/2025	10012025	GEN	REIMBURSE MILEAGE LUNCHEON AND BANK	
82330	746 PINEGATE DRIVE	10/08/2025		N		77.91
10/01/2025	FOWLERVILLE MI, 48836	/ /	0.0000	N		0.00
		10/08/2025		N		77.91

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-861.000	MILEAGE	77.91

VENDOR TOTAL: 77.91

BEGNOCHE T	TIMOTHY BEGNOCHE	10/06/2025	10032025	GEN	REIMBURSE OFFICER 2 BOOK	
82336	9235 S KESTREL RIDGE RD	10/08/2025		N		108.76
10/03/2025	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		10/08/2025		N		108.76

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-916.000	TRAINING	108.76

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:	108.76
TRACTSUP01 82341 10/02/2025 Open	TRACTOR SUPPLY CREDIT PLAN DEPT. 30 - 1203021934 PO BOX 78004 PHOENIX AZ, 85062-8004	10/07/2025 10/08/2025 / / 10/08/2025	647984 0.0000	GEN N N Y	DPW UNIFORMS B RIDGE	 139.97 0.00 139.97

GL NUMBER	DESCRIPTION	AMOUNT
590-527.000-768.000	UNIFORMS/ACCESSORIES	139.97

VENDOR TOTAL: 139.97

TOTAL - ALL VENDORS: 42,977.50