INVOICE APPROVAL BY INVOICE REPORT FOR HAMBURG TOWNSHIP OFFICES
EXP CHECK RUN DATES 11/01/2026 - 11/15/2026
JOURNALIZED
OPEN

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
ATEAMPWRCL	A-TEAM POWER CLEAN LLC	10/20/2026	0010	GEN	SOCCER FIELD STRIPING 09/04/26-10/01	
86158	7890 VAN RADEN STREET	11/05/2026		N		1,719.00
10/01/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		11/05/2026		Y		1,719.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-930.020	SPORTS FIELD MAINTENANCE	1,499.00
101-275.000-946.000	ENGINEERING SERVICES	220.00
		1,719.00

VENDOR TOTAL: 1,719.00

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JONLUSK	JONATHON LUSK	10/20/2026	10192026	GEN	FD REIMBURSEMENT MEALS/INCIDENTAL	
86151	2373 HAY CREEK DR	11/05/2026		N		89.68
10/19/2026	PINCKNEY MI, 48169	/ /	0.0000	N		0.00
		11/05/2026		N		89.68

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-916.000	TRAINING	89.68

VENDOR TOTAL: 89.68

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LIVINGST02	LIVINGSTON COUNTY TREASURER	10/20/2026	10202026	GEN	BOR CHARGEBACKS	
86157	LIVINGSTON COUNTY COURT HOUSE 200 E. GRAND RIVER	11/05/2026		N		2,634.11
10/20/2026	HOWELL MI, 48843-2398	/ /	0.0000	N		0.00
		11/05/2026		N		2,634.11

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-415.000	CHARGE BACKS/MTT/BOARD OF REVIEW	387.64
206-000.000-415.000	CHARGE BACKS/MTT/BOARD OF REVIEW	837.47
703-000.000-223.000	DUE TO LIBRARY	332.58
207-000.000-415.000	CHARGE BACKS/MTT/BOARD OF REVIEW	889.01
204-000.000-415.000	CHARGE BACKS/MTT/BOARD OF REVIEW	187.41
		2,634.11

VENDOR TOTAL: 2,634.11

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KUZNERM01	MARY C. KUZNER	10/20/2026	10192026	GEN	ELECTIONS MILAGE REIMBURSEMENT -TRAI	
86152	P.O. BOX 1635	11/05/2026		N		149.32
10/19/2026	BRIGHTON MI, 48116	/ /	0.0000	N		0.00
		11/05/2026		N		149.32

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-861.000	MILEAGE	49.32
101-215.000-914.001	GYM MEMBERSHIP REIMBURSEMENT	100.00
		149.32

VENDOR TOTAL: 149.32

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MCDOWELL	MCDOWELL AND ASSOCIATES, INC.	10/20/2026	139281	GEN	GRANT MATCH TF25-0213 ZUKEY FOOTBRID	
86159	21355 HATCHER AVE	11/05/2026		N		5,600.00
09/30/2026	FERNDALE MI, 48220	/ /	0.0000	N		0.00
		11/05/2026		N		5,600.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-800.000-975.300	GRANT MATCH	5,600.00

VENDOR TOTAL: 5,600.00

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
NICHOLAS H	NICHOLAS HAMEL	10/20/2026	10152026	GEN	FD REIMBURSEMENT EMT LICENSE FEE/ NR	
86153	6390 BUCKSHORE DR	11/05/2026		N		144.00
10/15/2026	WHITMORE LAKE MI, 48189	/ /	0.0000	N		0.00
		11/05/2026		N		144.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
206-000.000-916.000	TRAINING	144.00

VENDOR TOTAL: 144.00

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
PLANTEMO01	PLANTE & MORAN, PLLC	10/20/2026	10719648	GEN	PROF SERVICES THROUGH 06/26/26 FINAN	
86160	100 NORTH TRYON ST	11/05/2026		N		2,500.00
06/30/2026	CHARLOTTE NC, 28202	/ /	0.0000	N		0.00
		11/05/2026		N		2,500.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-201.000-801.000	CONTRACTUAL SERVICES	2,500.00

PLANTEMO01	PLANTE & MORAN, PLLC	10/20/2026	10772382	GEN	PROGRESS PERTAINING TO TWP FINALCIAL	
86162	100 NORTH TRYON ST	11/05/2026		N		5,355.00
10/14/2026	CHARLOTTE NC, 28202	/ /	0.0000	N		0.00
		11/05/2026		N		5,355.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-275.000-954.000	AUDIT	1,200.00
590-527.000-801.000	CONTRACTUAL SERVICES	1,870.00
101-275.000-954.000	AUDIT	811.80
590-527.000-801.000	CONTRACTUAL SERVICES	811.80
206-000.000-801.000	CONTRACTUAL SERVICES	203.20
207-000.000-801.000	CONTRACTUAL SERVICES	203.20
101-275.000-954.000	AUDIT	255.00
		5,355.00

PLANTEMO01	PLANTE & MORAN, PLLC	10/20/2026	10772949	GEN	PROF SERVICE THROUGH 10/12/26 FINANC	
86161	100 NORTH TRYON ST	11/05/2026		N		4,500.00
10/16/2026	CHARLOTTE NC, 28202	/ /	0.0000	N		0.00
		11/05/2026		N		4,500.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-201.000-801.000	CONTRACTUAL SERVICES	4,500.00

VENDOR TOTAL: 12,355.00

TOTAL - ALL VENDORS: 22,691.11