

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 03/17/2026 - 04/22/2026

POSTED AND UNPOSTED

OPEN AND PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
103986 0000018562	OMNISITE ONE YEAR WIRELESS SERVICE FOR LIFT STATI JMANGAN 590-575-818.000	03/31/2026 ONE YEAR WIRELESS SERVICE FOR LIFT STATI	03/31/2026	580.00 580.00	0.00	Paid	Y 03/31/2026
2034 3182026 0000018563	SMITH LUMBER OF HARTFORD GRAVEL MIX 101-441-930.000	03/31/2026 JMANGAN GRAVEL MIX	03/31/2025	49.90 49.90	0.00	Paid	Y 03/31/2026
6030398 0000018564	TRACE ANALYTICAL LABORATORIES 300 ANIONS 590-565-818.000	03/31/2026 JMANGAN 300 ANIONS	03/31/2026	103.50 103.50	0.00	Paid	Y 03/31/2026
03192026 1234 0000018565	PAMELA BENCH CLEANING AT CITY HALL 04-17-26 101-265-818.000	03/31/2026 JMANGAN CLEANING AT CITY HALL 04-17-26	03/31/2026	120.00 120.00	0.00	Paid	Y 03/31/2026
1324 0000018566	SOUTHWEST MI PLANNING COMM. CONTRACT TO PROMOTE PAW PAW RIVER WATER JMANGAN 101-760-885.000	03/31/2026 CONTRACT TO PROMOTE PAW PAW RIVER WATER	03/31/2026	3,500.00 3,500.00	0.00	Paid	Y 03/31/2026
INV00983669 0000018567	USA BLUE BOOK HACH BOD NUTRIENT BUFFER PILLOWS 590-565-730.001	03/31/2026 JMANGAN HACH BOD NUTRIENT BUFFER PILLOWS	03/31/2026	276.33 276.33	0.00	Paid	Y 03/31/2026
6030317 0000018568	TRACE ANALYTICAL LABORATORIES 300 ANIONS 590-565-818.000	03/31/2026 JMANGAN 300 ANIONS	03/31/2026	59.92 59.92	0.00	Paid	Y 03/31/2026
25-043-7 0000018569	MCKENNA DDA & TIF PLAN - CONTINUED PROGRESS JMANGAN 248-729-818.000	03/31/2026 CONTRACTUAL SERVICES	03/31/2026	960.00 960.00	0.00	Paid	Y 03/31/2026

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7953 0000018570	MIDWAY ELECTRIC, INC. ELECTRICAL PUMP SERVICE & PARTS 101-265-818.000	03/31/2026 JMANGAN ELECTRICAL PUMP SERVICE & PARTS	03/31/2026	2,413.56 2,413.56	0.00	Paid	Y 03/31/2026
INV00977305 0000018571	USA BLUE BOOK HACH DPD 1 (FREE) FOR 25 ML SAMPLE 590-565-730.001	03/31/2026 JMANGAN HACH DPD 1 (FREE) FOR 25 ML SAMPLE	03/31/2026	276.69 276.69	0.00	Paid	Y 03/31/2026
03192026 1254 0000018572	TOM NEWNUM CLEAN CITY HALL 03/18/26 101-265-818.000	03/31/2026 JMANGAN CLEAN CITY HALL 03/18/26	03/31/2026	50.00 50.00	0.00	Paid	Y 03/31/2026
03192026 102 0000018573	BLUE CARE NETWORK OF MI HEALTH INSURANCE 101-000-231.005 101-215-714.000 101-301-714.000 101-441-714.000 590-565-714.000	03/31/2025 JMANGAN HEALTH INSURANCE FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS	03/31/2026	17,717.87 3,543.57 1,597.18 3,029.30 7,117.56 2,430.26	0.00	Paid	Y 03/31/2026
3018 0000018574	PC SERVICES I.T. HOURS AND EQUIPMENT 101-265-818.000	03/31/2026 JMANGAN I.T. HOURS AND EQUIPMENT	03/31/2026	755.98 755.98	0.00	Paid	Y 03/31/2026
25-021-10 0000018575	MCKENNA MASTER PLAN & ZONING ORDINANCES - CONTIN 101-701-818.000	03/31/2026 JMANGAN MASTER PLAN & ZONING ORDINANCES - CONTIN	03/31/2026	2,550.00 2,550.00	0.00	Paid	Y 03/31/2026
24-101-13 0000018576	MCKENNA PROFESSIONAL SERVICES 249-371-818.004	03/31/2026 JMANGAN PROFESSIONAL SERVICES	03/31/2026	406.25 406.25	0.00	Paid	Y 03/31/2026

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03192026 117 0000018577	THE TRI-CITY RECORD PUBLISHING 101-257-818.000 101-215-900.000 248-729-818.000	03/31/2026 JMANGAN	03/31/2026	2,050.00	0.00	Paid	Y 03/31/2026
		BOARD OF REVIEW TRI CITY		550.00			
		AMHAWK VIOLATION		150.00			
		TIF BOUNDRY HEARING PT 1		1,350.00			
03192026 135 0000018578	TOM NEWNUM CLEAN CITY HALL 03/11/26 101-265-818.000	03/31/2026 JMANGAN	03/31/2026	50.00	0.00	Paid	Y 03/31/2026
		CLEAN CITY HALL 03/11/26		50.00			
490857 0000018579	CLEAN EARTH ENVIRONMENTAL SER CLOSED CIRCUIT TELEVISIONING SERVICES 590-537-818.000	03/31/2026 JMANGAN	03/31/2026	1,235.00	0.00	Paid	Y 03/31/2026
		CLOSED CIRCUIT TELEVISIONING SERVICES		1,235.00			
490750 0000018580	CLEAN EARTH ENVIRONMENTAL SER VACTOR SERVICES 590-537-818.000	03/31/2026 JMANGAN	03/31/2026	2,192.31	0.00	Paid	Y 03/31/2026
		VACTOR SERVICES		2,192.31			
7340779 0000018581	WATER SOLUTIONS UNLIMITED CHEMICALS FOR IRP 591-541-730.000	03/31/2026 JMANGAN	03/31/2026	4,409.31	0.00	Paid	Y 03/31/2026
		CHEMICALS FOR IRP		4,409.31			
530382064 0000018582	UIS SCADA RADAR UPGRADE INSTALLATION 590-565-930.000	03/31/2026 JMANGAN	03/31/2026	2,865.00	0.00	Paid	Y 03/31/2026
		RADAR UPGRADE INSTALLATION		2,865.00			
MAT-2027619 0000018583	WOLF KUBOTA BUSHING 101-441-930.000	03/31/2026 JMANGAN	03/31/2026	40.48	0.00	Paid	Y 03/31/2026
		BUSHING		40.48			
MAT-2027605 0000018584	WOLF KUBOTA VARIOUS PARTS 101-441-933.000	03/31/2026 JMANGAN	03/31/2026	455.67	0.00	Paid	Y 03/31/2026
		VARIOUS PARTS		455.67			

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IN6307619 0000018585	MICHIGAN OFFICE SOLUTIONS INC POLICE COPIER MAINT AGREEMENT 1/24/26-04 JMANGAN 101-301-818.000	03/31/2026 POLICE COPIER MAINT AGREEMENT 1/24/26-04	03/31/2026	336.36 336.36	0.00	Paid	Y 03/31/2026
99091 0000018586	KUSHNER & COMPANY MONTHLY FSA PLAN ADMIN FEE 101-265-818.000	03/31/2026 JMANGAN CONTRACTUAL SERVICES	03/31/2026	150.00 150.00	0.00	Paid	Y 03/31/2026
IN6300286 0000018587	MICHIGAN OFFICE SOLUTIONS INC CITY HALL OVERAGES & CC 01/18/26 - 04/17 JMANGAN 101-265-818.000	03/31/2026 CITY HALL OVERAGES & CC 01/18/26 - 04/17	03/31/2026	1,201.51 1,201.51	0.00	Paid	Y 03/31/2026
INV00854791 0000018588	USA BLUE BOOK GLASSWARE FOR WWTP LAB 590-565-730.001	03/31/2026 JMANGAN GLASSWARE FOR WWTP LAB	03/31/2026	1,141.86 1,141.86	0.00	Paid	Y 03/31/2026
INV00854810 0000018589	USA BLUE BOOK KIMAX ECONOMY GLASS GRADUATED - WWTP JMANGAN 590-565-730.001	03/31/2026 KIMAX ECONOMY GLASS GRADUATED - WWTP	03/31/2026	30.90 30.90	0.00	Paid	Y 03/31/2026
03202026 0000018590	BG CONSTRUCTION AND ENGINEERING ELY PARK PAY APPLICATION 473-447-803.001	03/31/2026 JMANGAN BG CONSTRUCTION	03/31/2026	26,685.00 26,685.00	0.00	Paid	Y 03/31/2026
REMIT 0000018591	IRSEFT Remittance Check 101-000-229.001 101-000-228.001	03/31/2026 JMANGAN Remittance Remittance	03/31/2026	6,419.61 2,043.51 4,376.10	0.00	Paid	Y 03/31/2026
REMIT 0000018592	MITAX Remittance Check 101-000-228.002	03/31/2026 JMANGAN Remittance	03/31/2026	1,056.50 1,056.50	0.00	Paid	Y 03/31/2026

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REMIT 0000018593	AFLAC Remittance Check 101-000-231.007	03/31/2026 JMANGAN Remittance	03/31/2026	73.71 73.71	0.00	Paid	Y 03/31/2026
REMIT 0000018594	TEAMSTERS LOCAL 214 Remittance Check 101-000-231.001	03/31/2026 JMANGAN Remittance	03/31/2026	205.00 205.00	0.00	Paid	Y 03/31/2026
REMIT 0000018595	MISDU Remittance Check 101-000-231.002	03/31/2026 JMANGAN Remittance	03/31/2026	265.98 265.98	0.00	Paid	Y 03/31/2026
REMIT 0000018596	P.E.R.T Remittance Check 101-000-231.000	03/31/2026 JMANGAN Remittance	03/31/2026	56.94 56.94	0.00	Paid	Y 03/31/2026
REMIT 0000018597	GWN MARKETING, INC Remittance Check 101-000-231.004	03/31/2026 JMANGAN Remittance	03/31/2026	937.94 937.94	0.00	Paid	Y 03/31/2026
REMIT 0000018598	EQUI-VEST - THE EQUITABLE Remittance Check 101-000-231.004	03/31/2026 JMANGAN Remittance	03/31/2026	72.00 72.00	0.00	Paid	Y 03/31/2026
55275 0000018599	EXCEL PROPANE PROPANE WWTP 590-565-748.000	03/31/2026 JMANGAN PROPANE WWTP	03/31/2026	395.79 395.79	0.00	Paid	Y 03/31/2026
03262026 1243 0000018600	AT&T MOBILITY FIRST NET SERVICE FOR CELL PHONES 101-265-851.000 101-301-851.000 101-441-851.000 590-565-851.000 101-215-851.000	03/31/2026 JMANGAN FIRST NET SERVICE FOR CELL PHONES FIRST NET SERVICE FOR CELL PHONES FIRST NET SERVICE FOR CELL PHONES FIRST NET SERVICE FOR CELL PHONES FIRST NET SERVICE FOR CELL PHONES	03/31/2026	458.01 47.18 150.53 165.65 47.18 47.47	0.00	Paid	Y 03/31/2026

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03262026 1247 0000018601	FRONTIER IRP BUNDLE 269-621-4241-021010-5 2170 591-541-851.000	03/31/2026 JMANGAN TELEPHONE	03/31/2026	131.98 131.98	0.00	Paid	Y 03/31/2026
03262026 1248 0000018602	FRONTIER FRONTIER 590-575-851.000	03/31/2026 JMANGAN TELEPHONE	03/31/2026	987.96 987.96	0.00	Paid	Y 03/31/2026
003262026 1256 0000018603	VAN BUREN CNTY ROAD COMMISSION COLD PATCH FOR STREETS 202-463-728.000 203-463-728.000	03/31/2026 JMANGAN COLD PATCH FOR STREETS COLD PATCH FOR STREETS	03/31/2026	1,006.47 332.13 674.34	0.00	Paid	Y 03/31/2026
03262026 101 0000018604	HARTFORD PAGEANT ORGANIZATION 2026 ADVERTISEMENT ON FLOAT 101-760-885.000	03/31/2026 JMANGAN 2026 ADVERTISEMENT ON FLOAT	03/31/2026	500.00 500.00	0.00	Paid	Y 03/31/2026
101485 0000018605	WIGHTMAN & ASSOCIATES, INC. PROJECT 251153 W. MAIN STREET 486-902-803.001	03/31/2026 JMANGAN ENGINEERING	03/31/2026	10,492.23 10,492.23	0.00	Paid	Y 03/31/2026
5324673908 0000018606	CINTAS CORPORATION FIRST AID SUPPLIES-CITY HALL 101-301-730.000 101-233-730.000	03/31/2026 JMANGAN OPERATING SUPPLIES OPERATING SUPPLIES	03/31/2026	77.45 38.73 38.72	0.00	Paid	Y 03/31/2026
5324673909 0000018607	CINTAS CORPORATION DPW SUPPLIES 101-441-744.000	03/31/2026 JMANGAN DPW SUPPLIES	03/31/2026	33.90 33.90	0.00	Paid	Y 03/31/2026
2020-17366 0000018608	MICHIGAN RURAL WATER ASSOC. TRAINING RICKY RICKS 591-560-956.000	03/31/2026 JMANGAN TRAINING RICKY RICKS	03/31/2026	600.00 600.00	0.00	Paid	Y 03/31/2026

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03262026 0000018609	MML LIABILITY & PROPERTY POOL LIABILITY & PROPERTY PREMIUM RENEWAL 101-101-960.000 101-172-960.000 101-215-960.000 101-253-960.000 101-265-960.000 101-301-960.000 101-441-960.000 101-760-960.000 202-442-960.000 203-442-960.000 590-565-960.000 590-575-960.000 591-541-960.000 591-560-960.000 451-000-820.002 485-000-967.000	03/31/2026 JMANGAN	03/31/2026	54,984.00 2,899.81 1,217.75 1,701.05 1,217.75 2,883.35 11,334.94 8,768.63 225.80 689.14 689.14 14,408.39 1,850.21 2,208.57 2,867.38 1,011.05 1,011.04	0.00	Paid	Y 03/31/2026
03262026 127 0000018610	VILLAGE OF PAW PAW LAB ANALYSIS 591-560-818.000	03/31/2026 JMANGAN	03/31/2026	120.00 120.00	0.00	Paid	Y 03/31/2026
4262704882 0000018611	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	03/31/2026 JMANGAN	03/31/2026	35.00 35.00	0.00	Paid	Y 03/31/2026
4262704821 0000018612	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	03/31/2026 JMANGAN	03/31/2026	87.78 87.78	0.00	Paid	Y 03/31/2026
4263454664 0000018613	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	03/31/2026 JMANGAN	03/31/2026	35.00 35.00	0.00	Paid	Y 03/31/2026
4263454683 0000018614	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	03/31/2026 JMANGAN	03/31/2026	87.78 87.78	0.00	Paid	Y 03/31/2026

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4261950660 0000018615	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	03/31/2026 JMANGAN DPW UNIFORMS	03/31/2026	87.78 87.78	0.00	Paid	Y 03/31/2026
4261950673 0000018616	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	03/31/2026 JMANGAN WWTP UNIFORMS	03/31/2026	35.00 35.00	0.00	Paid	Y 03/31/2026
03262026 200 0000018617	VISION SERVICE PLAN VISION INSURANCE MARCH 590-565-714.000 101-441-714.000 101-301-714.000 101-215-714.000 101-172-714.000 101-000-231.000	03/31/2026 JMANGAN FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS PAYROLL DEDUCTIONS	03/31/2026	128.16 13.79 31.22 19.16 22.63 5.07 36.29	0.00	Paid	Y 03/31/2026
03262026 201 0000018618	VISION SERVICE PLAN VISION INSURANCE APRIL 590-565-714.000 101-441-714.000 101-301-714.000 101-215-714.000 101-172-714.000 101-000-231.000	03/31/2026 JMANGAN FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS PAYROLL DEDUCTIONS	03/31/2026	145.77 13.79 31.22 19.16 36.72 5.07 39.81	0.00	Paid	Y 03/31/2026
03262026 204 0000018619	DELTA DENTAL DENTAL INSURANCE 101-000-231.008 101-172-714.000 101-215-714.000 101-253-714.000 101-301-714.000 101-441-714.000 590-565-714.000	03/31/2026 JMANGAN DENTAL INSURANCE DENTAL INSURANCE DENTAL INSURANCE DENTAL INSURANCE DENTAL INSURANCE DENTAL INSURANCE DENTAL INSURANCE	03/31/2026	1,505.44 301.07 68.61 133.12 68.61 320.57 385.05 228.41	0.00	Paid	Y 03/31/2026

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1299772 0000018620	STEENSMA LAWN & POWER EQUIP STIHL PRO BLOWER 101-441-933.000	03/31/2026 JMANGAN STIHL PRO BLOWER	03/31/2026	879.95 879.95	0.00	Paid	Y 03/31/2026
1299755 0000018621	STEENSMA LAWN & POWER EQUIP FAN HOUSING WITH REWI 101-441-933.000	03/31/2026 JMANGAN FAN HOUSING WITH REWI	03/31/2026	82.59 82.59	0.00	Paid	Y 03/31/2026
03262026 220 0000018622	GAGE MOTORS PATROL CAR MAINTENANCE 101-301-930.000	03/31/2026 JMANGAN PATROL CAR MAINTENANCE	03/31/2026	311.20 311.20	0.00	Paid	Y 03/31/2026
10369 0000018623	J.S. BUXTON LLC BULK LIME SLURRY FOR WWTP 590-565-730.000	03/31/2026 JMANGAN BULK LIME SLURRY FOR WWTP	03/31/2026	1,625.00 1,625.00	0.00	Paid	Y 03/31/2026
03262026 332 0000018624	JOANN NEWNUM CLEANING AT CITY HALL 04-17-26 101-265-818.000	03/31/2026 JMANGAN CLEANING AT CITY HALL 04-17-26	03/31/2026	120.00 120.00	0.00	Paid	Y 03/31/2026
03262026 334 0000018625	TOM NEWNUM CLEAN CITY HALL 03/25/26 101-265-818.000	03/31/2026 JMANGAN CLEAN CITY HALL 03/25/26	03/31/2026	50.00 50.00	0.00	Paid	Y 03/31/2026
L78115 0000018626	KIESLER POLICE SUPPLY FEDERAL EAGLE 9MM 101-301-984.000	03/31/2026 JMANGAN CAPITAL OUTLAY - EQUIPMENT	03/31/2026	405.20 405.20	0.00	Paid	Y 03/31/2026
03262026 341 0000018627	AMR CONFERENCES CONFERENCE 101-172-958.000	03/31/2026 JMANGAN TRAINING FUND	03/31/2026	92.00 92.00	0.00	Paid	Y 03/31/2026

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03/26/2026 0000018628	HARTFORD PUBLIC SCHOOLS Tax Disbursement 703-000-225.000	03/26/2026 JMANGAN DUE TO HPS	03/31/2026	56.14 56.14	0.00	Paid	Y 03/31/2026
03/26/2026 0000018629	VAN BUREN INTERMEDIATE SCHO Tax Disbursement 703-000-234.000	03/26/2026 JMANGAN DUE TO VB INTERMEDIATE-TAX	03/31/2026	49.04 49.04	0.00	Paid	Y 03/31/2026
03/26/2026 0000018630	HARTFORD PUBLIC LIBRARY Tax Disbursement 703-000-223.000	03/26/2026 JMANGAN DUE TO HARTFORD DISTR LIBRARY	03/31/2026	10.99 10.99	0.00	Paid	Y 03/31/2026
03/26/2026 0000018631	VAN BUREN COUNTY TREASURER Tax Disbursement 703-000-222.000	03/26/2026 JMANGAN DUE TO COUNTY	03/31/2026	53.62 53.62	0.00	Paid	Y 03/31/2026
03/26/2026 0000018632	SENIOR SERV. OF VAN BUREN CNTY Tax Disbursement 703-000-237.000	03/26/2026 JMANGAN DUE TO SENIORS	03/31/2026	7.24 7.24	0.00	Paid	Y 03/31/2026
03/26/2026 0000018633	HARTFORD FIRE BOARD Tax Disbursement 703-000-228.000	03/26/2026 JMANGAN DUE TO FIRE DEPARTMENT	03/31/2026	10.27 10.27	0.00	Paid	Y 03/31/2026
03/26/2026 0000018634	CITY OF HARTFORD Tax Disbursement 703-000-214.101 703-000-214.590	03/26/2026 JMANGAN DUE TO GENERAL FUND DUE TO SEWER FUND	03/31/2026	100.58 87.96 12.62	0.00	Paid	Y 03/31/2026
3544 0000018635	ORBIS ENVIRONMENTAL CONSULTING MAIN ST 486-902-803.001	04/15/2026 JMANGAN ENGINEERING	04/15/2026	2,150.00 2,150.00	0.00	Paid	Y 04/15/2026

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<u>942364</u> 0000018636	NYE UNIFORM COMPANY CARGO PANTS X2 101-301-744.000	04/15/2026 JMANGAN CARGO PANTS X2	04/15/2026	191.34 191.34	0.00	Paid	Y 04/15/2026
<u>1231</u> 0000018637	NEXT STEP INSPECTIONS, LLC MULTIPLE PROPERTIES 249-371-819.000	04/15/2026 JMANGAN MULTIPLE PROPERTIES	04/15/2026	763.20 763.20	0.00	Paid	Y 04/15/2026
<u>1055</u> 0000018638	CERTIFIED OPERATOR SERVICE LLC MARCH 2026 WWTP & IRP CONTRACTUAL SERVIC 590-565-818.000 591-541-818.000	04/15/2026 JMANGAN JULY 2024 WWTP & IRP CONTRACTUAL SERVICE JULY 2024 WWTP & IRP CONTRACTUAL SERVICE	04/15/2026	12,500.00 6,250.00 6,250.00	0.00	Paid	Y 04/15/2026
<u>1629</u> 0000018639	PROFESSIONAL HORTICULTURE SERV ANNUAL SPRING CLEANUP & MULCH AROUND CIT 101-265-818.000	04/15/2026 JMANGAN ANNUAL SPRING CLEANUP & MULCH AROUND CIT	04/15/2026	2,000.00 2,000.00	0.00	Paid	Y 04/15/2026
<u>PS-INV104902</u> 0000018640	MINICAM INC 12V DC POWER SUPPLY 101-441-730.000	04/15/2026 JMANGAN OPERATING SUPPLIES	04/15/2026	75.00 75.00	0.00	Paid	Y 04/15/2026
<u>PS-INV104917</u> 0000018641	MINICAM INC 12V DC POWER SUPPLY 101-441-730.000	04/15/2026 JMANGAN OPERATING SUPPLIES	04/15/2026	10.00 10.00	0.00	Paid	Y 04/15/2026
<u>04012026 142</u> 0000018642	FRONTIER DPW LOCAL PHONE 3861 101-441-851.000	04/15/2026 JMANGAN DPW LOCAL PHONE	04/15/2026	160.34 160.34	0.00	Paid	Y 04/15/2026
<u>04012026 147</u> 0000018643	KELLOGG HARDWARE MISC HARDWARE SUPPLIES FOR 101-441-730.000 590-565-730.000 591-560-730.000	02/15/2026 JMANGAN MISC HARDWARE SUPPLIES MISC HARDWARE SUPPLIES MISC HARDWARE SUPPLIES	02/15/2026	1,327.02 277.74 317.14 732.14	0.00	Paid	Y 04/01/2026

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00018574.13 0000018644	ENVIRONMENTAL SYSTEMS RESEARCH INST ARCGIS 101-441-818.000	04/15/2026 JMANGAN CONTRACTUAL SERVICES	04/15/2026	1,575.00 1,575.00	0.00	Paid	Y 04/15/2026
04012026 203 0000018645	CONSUMERS ENERGY 200 BEECHWOOD GAS BILL 101-441-923.000	04/15/2026 JMANGAN HEAT	04/15/2026	430.00 430.00	0.00	Paid	Y 04/15/2026
04012026 208 0000018646	CONSUMERS ENERGY CITY HALL GAS BILL 19 W MAIN ST 101-265-923.000	04/15/2026 JMANGAN CITY HALL GAS BILL 19 W MAIN ST	04/15/2026	248.82 248.82	0.00	Paid	Y 04/15/2026
04012026 209 0000018647	CONSUMERS ENERGY IRP GAS BILL 62882 RED ARROW HIGHWAY 101-441-923.000	04/15/2026 JMANGAN IRP GAS BILL 62882 RED ARROW HIGHWAY	04/15/2026	227.50 227.50	0.00	Paid	Y 04/15/2026
04012026 217 0000018648	MUTUAL OF OMAHA LIFE & DISABILITY INSURANCE 590-565-714.000 101-301-714.000 101-441-714.000 101-172-714.000 101-215-714.000	04/15/2026 JMANGAN FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS	04/15/2026	655.03 131.89 144.51 176.91 57.87 143.85	0.00	Paid	Y 04/15/2026
6030867 0000018649	TRACE ANALYTICAL LABORATORIES PFAS - BIOSOLIDS EGLE LIST 590-565-818.000	04/15/2026 JMANGAN 300 ANIONS	04/15/2026	462.00 462.00	0.00	Paid	Y 04/15/2026
04012026 224 0000018650	DOUBLEDAY OFFICE PRODUCTS OFFICE SUPPLIES 101-233-727.000	04/15/2026 JMANGAN OFFICE SUPPLIES	04/15/2026	30.98 30.98	0.00	Paid	Y 04/15/2026
04012026 226 0000018651	TOTAL TREE CARE LLC TREE REMOVAL IN PARK STUMP GROUND 203-463-818.000	04/15/2026 JMANGAN TREE REMOVAL IN PARK STUMP GROUND	04/15/2026	1,800.00 1,800.00	0.00	Paid	Y 04/15/2026

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77889 0000018652	DOUBLEDAY OFFICE PRODUCTS OFFICE SUPPLIES 101-233-727.000	04/15/2026 JMANGAN OFFICE SUPPLIES	04/15/2026	86.70 86.70	0.00	Paid	Y 04/15/2026
04012026 233 0000018653	THE TRI-CITY RECORD DDA & TIF PLAN - CONTINUED PROGRESS 248-729-818.000 248-729-818.000 248-729-818.000	04/15/2026 JMANGAN TIF BOUNDARY HEARING TIF BOUNDARY HEARING AMHAWK VIOLATION	04/15/2026	0.00 675.00 675.00 150.00	0.00	Void	N 04/15/2026
04012026 237 0000018654	VAN BUREN COUNTY VOTER CARDS PRINTING FOR THE QUARTER END 101-262-818.000	04/15/2026 JMANGAN VOTER CARDS PRINTING FOR THE QUARTER END	04/15/2026	30.80 30.80	0.00	Paid	Y 04/15/2026
6030735 0000018655	TRACE ANALYTICAL LABORATORIES 300 ANIONS 591-541-730.000	04/15/2026 JMANGAN OPERATING SUPPLIES	04/15/2026	103.50 103.50	0.00	Paid	Y 04/15/2026
04012026 241 0000018656	CHARLIE WEEDEN, INC REPLACED 27' OF 5' SIDEWALK OAK ST 202-476-818.000	04/15/2026 JMANGAN 100 SQ FEET OF SIDEWALK REPLACEMENT SE C	04/15/2026	1,350.00 1,350.00	0.00	Paid	Y 04/15/2026
04012026 0000018657	CHARLIE WEEDEN, INC TIRE CHAINS 101-441-730.000	04/15/2026 JMANGAN TIRE CHAINS	04/15/2026	70.00 70.00	0.00	Paid	Y 04/15/2026
1360559 0000018658	EXCEL PROPANE PROPANE WWTP 590-565-748.000	04/15/2026 JMANGAN PROPANE WWTP	04/15/2026	288.68 288.68	0.00	Paid	Y 04/15/2026
374-212078 0000018659	AUTO-WARES GROUP DPW T 101-441-930.000	04/15/2026 JMANGAN DPW TRUCK	04/15/2026	626.80 626.80	0.00	Paid	Y 04/15/2026

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IN277776 0000018660	KIESLER POLICE SUPPLY FEDERAL EAGLE 9MM 101-301-984.000	04/15/2026 JMANGAN CAPITAL OUTLAY - EQUIPMENT	04/15/2026	411.81 411.81	0.00	Paid	Y 04/15/2026
04012026 0000018661	HUNTINGTON PUBLIC CAPITAL CORP 2025 MTF BONDS 202-000-301.000 202-451-993.000 203-000-301.000 203-451-993.000	03/15/2026 JMANGAN BONDS PAYABLE 2 DEBT SERVICE - INTEREST BONDS PAYABLE 2 DEBT SERVICE - INTEREST	03/15/2026	123,854.23 43,000.00 18,927.12 43,000.00 18,927.11	0.00	Paid	Y 03/15/2026
4261224588 0000018662	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	04/15/2026 JMANGAN DPW UNIFORMS	04/15/2026	87.78 87.78	0.00	Paid	Y 04/15/2026
4261224569 0000018663	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	04/15/2026 JMANGAN WWTP UNIFORMS	04/15/2026	35.00 35.00	0.00	Paid	Y 04/15/2026
04012026 439 0000018664	KENDALL'S SEPTIC & SEWER 129 PARAS HILLS 590-575-818.000	04/15/2025 JMANGAN 129 PARAS HILLS	04/15/2025	150.00 150.00	0.00	Paid	Y 04/15/2026
04012026 0000018665	PEERLESS-MIDWEST, INC PRESSURE GAUGES 101-000-035.000	04/15/2026 JMANGAN PRESSURE GAUGES	04/15/2026	539.00 539.00	0.00	Paid	Y 04/15/2026
04012026 0000018666	BLUE CARE NETWORK OF MI HEALTH INSURANCE 101-215-714.000	04/15/2026 JMANGAN FRINGE BENEFITS	04/15/2026	2,681.36 2,681.36	0.00	Paid	Y 04/15/2026
04012026 740 0000018667	GWN MARKETING, INC DEFERRED COMP FIRE ROBBIE CONTRIBUTIONS 101-000-231.004	04/15/2026 JMANGAN DEFERRED COMP FIRE ROBBIE CONTRIBUTIONS	04/15/2026	305.26 305.26	0.00	Paid	Y 04/15/2026

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04022026 1150 0000018668	COMPTON, INC DWSRF PAY APP #7 453-902-803.002	04/15/2026 JMANGAN DWSRF PAY APP #7	04/15/2026	34,913.63 34,913.63	0.00	Paid	Y 04/15/2026
04022026 152 0000018669	KROHN EXCAVATING, LLC DWSRF PROJECT PAY APP #7 453-902-803.002	04/15/2026 JMANGAN DWSRF PROJECT PAY APP #7	04/15/2026	42,854.00 42,854.00	0.00	Paid	Y 04/15/2026
162759 0000018670	ABONMARCHE PROFESSIONAL SERVICES FOR ELY PARK IMPRO 473-447-803.001	04/15/2026 JMANGAN PROFESSIONAL SERVICES FOR ELY PARK IMPRO	04/15/2026	2,800.00 2,800.00	0.00	Paid	Y 04/15/2026
99567 0000018671	KUSHNER & COMPANY MONTHLY FSA PLAN ADMIN FEE 101-265-818.000	04/15/2026 JMANGAN CONTRACTUAL SERVICES	04/15/2026	150.00 150.00	0.00	Paid	Y 04/15/2026
04062026 615 0000018672	VAN BUREN COUNTY VERIZON MODEM 101-301-818.000	04/15/2026 JMANGAN VERIZON MODEM	04/15/2026	267.24 267.24	0.00	Paid	Y 04/15/2026
04082026 0000018673	STEVEN ACKERMAN BOARD OF REVIEW 101-257-956.000	04/15/2026 JMANGAN MISCELLANEOUS	04/15/2026	238.00 238.00	0.00	Paid	Y 04/15/2026
04082026 1231 0000018674	CHARLES GRESS BOARD OF REVIEW 101-257-956.000	04/15/2026 JMANGAN MISCELLANEOUS	04/15/2026	240.00 240.00	0.00	Paid	Y 04/15/2026
04082026 1232 0000018675	DONNA PRADON BOARD OF REVIEW 101-257-956.000	04/15/2026 JMANGAN MISCELLANEOUS	04/15/2026	210.00 210.00	0.00	Paid	Y 04/15/2026

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04082026 1236 0000018676	MICHAEL BANIC OCCUPANCY INSPECTIONS 249-371-818.003	04/15/2026 JMANGAN OCCUPANCY INSPECTIONS	04/15/2026	135.00 135.00	0.00	Paid	Y 04/15/2026
04082026 1239 0000018677	HOLLAND DEPT OF PUBLIC SAFETY TASER INSTRUCTOR NEW 101-301-959.000	04/15/2026 JMANGAN TASER INSTRUCTOR NEW	04/15/2026	200.00 200.00	0.00	Paid	Y 04/15/2026
CORMN0002910 0000018678	CORE TECHNOLOGY ANNUAL CORE TECHNOLOGY MAINTENANCE 101-301-818.000	04/15/2026 JMANGAN ANNUAL CORE TECHNOLOGY MAINTENANCE	04/15/2026	2,990.90 2,990.90	0.00	Paid	Y 04/15/2026
396795 0000018679	PVS TECHNOLOGIES, INC. FERRIC ACID FOR WWTP 590-565-730.000	04/15/2026 JMANGAN FERRIC ACID FOR WWTP	04/15/2026	7,694.48 7,694.48	0.00	Paid	Y 04/15/2026
104232731 0000018680	QUALITY DOOR OF SOUTH HAVEN WORK AT 200 BEECHWOOD 101-441-930.000	04/15/2026 JMANGAN REPLACE CABLE ON DOOR AT DPW GARAGE	04/15/2026	284.36 284.36	0.00	Paid	Y 04/15/2026
101969 0000018681	WIGHTMAN & ASSOCIATES, INC. PROJECT 222324 - LEAD SERVICE LINE REPLA 453-902-803.001	04/15/2025 JMANGAN PROJECT 222324 - LEAD SERVICE LINE REPLA	04/15/2025	33,350.27 33,350.27	0.00	Paid	Y 04/15/2026
04082026 0000018682	TOM NEWNUM CLEAN CITY HALL 04/01/26 101-265-818.000	04/15/2026 JMANGAN CLEAN CITY HALL 03/25/26	04/15/2026	50.00 50.00	0.00	Paid	Y 04/15/2026
248884 0000018683	WINDEMULLER MAINTENANCE 590-565-930.000	04/15/2026 JMANGAN MAINTENANCE	04/15/2026	1,030.00 1,030.00	0.00	Paid	Y 04/15/2026

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249172 0000018684	WINDEMULLER MAINTENANCE 590-565-930.000	04/15/2026 JMANGAN MAINTENANCE	04/15/2026	1,320.00 1,320.00	0.00	Paid	Y 04/15/2026
04082026 0000018685	RICKS, RICHARD RICKY RICKS MED SAVINGS WITHDRAWAL 701-000-002.232	04/15/2026 JMANGAN EMPLOYEE MED. SAVINGS ACCOUNT	04/15/2026	700.00 700.00	0.00	Paid	Y 04/15/2026
04082026 0000018686	FRONTIER IRP LOCAL PHONE 4367 591-541-851.000	04/15/2026 JMANGAN IRP LOCAL PHONE 4367	04/15/2026	148.97 148.97	0.00	Paid	Y 04/15/2026
REMIT 0000018687	IRSEFT Remittance Check 101-000-229.001 101-000-228.001	04/10/2026 JMANGAN Remittance Remittance	04/10/2026	6,656.96 2,228.10 4,428.86	6,656.96	Open	Y 04/10/2026
REMIT 0000018688	MITAX Remittance Check 101-000-228.002	04/10/2026 JMANGAN Remittance	04/10/2026	1,059.81 1,059.81	1,059.81	Open	Y 04/10/2026
REMIT 0000018689	AFLAC Remittance Check 101-000-231.007	04/10/2026 JMANGAN Remittance	04/10/2026	73.71 73.71	0.00	Paid	Y 04/10/2026
REMIT 0000018690	TEAMSTERS LOCAL 214 Remittance Check 101-000-231.001	04/10/2026 JMANGAN Remittance	04/10/2026	205.00 205.00	0.00	Paid	Y 04/10/2026
REMIT 0000018691	MISDU Remittance Check 101-000-231.002	04/10/2026 JMANGAN Remittance	04/10/2026	265.98 265.98	0.00	Paid	Y 04/10/2026

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REMIT 0000018692	P.E.R.T Remittance Check 101-000-231.000	04/10/2026 JMANGAN Remittance	04/10/2026	56.94 56.94	0.00	Paid	Y 04/10/2026
REMIT 0000018693	GWN MARKETING, INC Remittance Check 101-000-231.004	04/10/2026 JMANGAN Remittance	04/10/2026	937.94 937.94	0.00	Paid	Y 04/10/2026
REMIT 0000018694	EQUI-VEST - THE EQUITABLE Remittance Check 101-000-231.004	04/10/2026 JMANGAN Remittance	04/10/2026	72.00 72.00	0.00	Paid	Y 04/10/2026
041026 320 0000018695	BLUE CROSS BLUE SHIELD OF MI HEALTH INS FOR CITY MANAGER 101-000-231.005 101-172-714.000	04/15/2026 JMANGAN HEALTH INS FOR CITY MANAGER HEALTH INS FOR CITY MANAGER	04/15/2026	1,018.77 203.74 815.03	0.00	Paid	Y 04/15/2026
04102026 324 0000018696	BLUE CROSS BLUE SHIELD OF MI HEALTH INS FOR NEW EMPLOYEE 101-215-714.000	04/15/2026 JMANGAN FRINGE BENEFITS	04/15/2026	2,116.86 2,116.86	0.00	Paid	Y 04/15/2026
04102026 352 0000018697	BLUE CARE NETWORK OF MI HEALTH INSURANCE 101-000-231.005 101-215-714.000 101-301-714.000 101-441-714.000 590-565-714.000	04/15/2025 JMANGAN HEALTH INSURANCE FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS FRINGE BENEFITS	04/15/2026	14,463.52 2,892.71 1,597.18 3,029.30 4,514.07 2,430.26	0.00	Paid	Y 04/15/2026
2803 0000018698	ROSE STREET ADVISORS, LLC MAR HR SUPPORT 101-265-818.000	04/15/2026 JMANGAN MAR HR SUPPORT	04/15/2026	1,110.00 1,110.00	0.00	Paid	Y 04/15/2026

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1174 0000018699	CURCIO LAW FIRM PLC LEGAL SERVICES THROUGH 101-266-826.000	04/15/2026 JMANGAN LEGAL SERVICES THROUGH	04/15/2026	1,251.00 1,251.00	0.00	Paid	Y 04/15/2026
1158 0000018700	CURCIO LAW FIRM PLC LEGAL SERVICES THROUGH 101-266-826.000	04/15/2026 JMANGAN LEGAL SERVICES THROUGH	04/15/2026	918.00 918.00	0.00	Paid	Y 04/15/2026
2026-003 0000018701	MANGAN, JOSEPH CONSULTING SERVICES 101-253-818.000	04/17/2026 JMANGAN CONTRACTUAL SERVICES	04/17/2026	6,500.00 6,500.00	0.00	Paid	Y 04/17/2026
10371576 0000018702	BLOOMINGDALE COMMUNICATIONS PHONE & INTERNET SERVICE 101-265-818.000 101-233-818.000	04/17/2026 JMANGAN CONTRACTUAL SERVICES CONTRACTUAL SERVICES	04/17/2026	358.55 243.81 114.74	0.00	Paid	Y 04/17/2026
2056826 0000018703	BEST WAY DISPOSAL INC WWTP TRASH SERVICE 66460 56TH AVE 590-565-818.000	04/17/2026 JMANGAN WWTP TRASH SERVICE	04/17/2026	130.55 130.55	0.00	Paid	Y 04/17/2026
2056838 0000018704	BEST WAY DISPOSAL INC CITY HALL TRASH SERVICE 101-265-818.000	04/17/2026 JMANGAN CITY HALL TRASH SERVICE	04/17/2026	129.52 129.52	0.00	Paid	Y 04/17/2026
2056837 0000018705	BEST WAY DISPOSAL INC DPW TRASH SERVICE 101-441-818.000	04/17/2026 JMANGAN DPW TRASH SERVICE	04/17/2026	175.68 175.68	0.00	Paid	Y 04/17/2026
4265711562 0000018706	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	03/31/2026 JMANGAN DPW UNIFORMS	03/31/2026	87.78 87.78	0.00	Paid	Y 04/17/2026

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4265711572 0000018707	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	04/17/2026 JMANGAN WWTP UNIFORMS	04/17/2026	35.00 35.00	0.00	Paid	Y 04/17/2026
4264204315 0000018708	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	04/17/2026 JMANGAN DPW UNIFORMS	04/17/2026	87.78 87.78	0.00	Paid	Y 04/17/2026
4264204306 0000018709	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	04/17/2026 JMANGAN WWTP UNIFORMS	04/17/2026	35.00 35.00	0.00	Paid	Y 04/17/2026
4264991784 0000018710	CINTAS CORPORATION DPW UNIFORMS 101-441-744.000	04/17/2026 JMANGAN DPW UNIFORMS	04/17/2026	87.78 87.78	0.00	Paid	Y 04/17/2026
4264991770 0000018711	CINTAS CORPORATION WWTP UNIFORMS 590-565-744.000	04/17/2026 JMANGAN WWTP UNIFORMS	04/17/2026	35.00 35.00	0.00	Paid	Y 04/17/2026
1-006-2 0000018712	KENDALL'S SEPTIC & SEWER POWER RODDING 590-575-818.000	04/17/2025 JMANGAN POWER RODDING	04/17/2025	175.00 175.00	0.00	Paid	Y 04/17/2026
374-213913 0000018713	AUTO-WARES GROUP DPW TRUCK 101-441-930.000	04/17/2026 JMANGAN DPW TRUCK	04/17/2026	51.57 51.57	0.00	Paid	Y 04/17/2026
INV00968458 0000018714	USA BLUE BOOK SUPPLIES 590-565-730.001	04/17/2026 JMANGAN HACH BOD NUTRIENT BUFFER PILLOWS	04/17/2026	813.69 813.69	0.00	Paid	Y 04/17/2026

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6820 0000018715	HOLLAND DEPT OF PUBLIC SAFETY SPRING 2026 DISTRIBUTION PA 9302 207-301-958.000	04/17/2026 JMANGAN TRAINING FUND	04/17/2026	270.62 270.62	0.00	Paid	Y 04/17/2026
8386 0000018716	MI ASSOCIATION OF PLANNING ANNUAL MEMBERSHIPS - 101-701-959.000	04/17/2026 JMANGAN ANNUAL MEMBERSHIPS	04/17/2026	225.00 225.00	0.00	Paid	Y 04/17/2026
INV01015180 0000018717	USA BLUE BOOK MANGANESE STANDARD 591-541-730.000	04/17/2026 JMANGAN MANGANESE STANDARD	04/17/2026	83.41 83.41	0.00	Paid	Y 04/17/2026
INV01015338 0000018718	USA BLUE BOOK IRON PLANT SUPPLIES 591-541-730.000	04/17/2026 JMANGAN IRON PLANT SUPPLIES	04/17/2026	968.00 968.00	0.00	Paid	Y 04/17/2026
04172026 1212 0000018719	VAN BUREN COUNTY APPLICATION NOTARY 101-215-956.000	04/17/2026 JMANGAN APPLICATION NOTARY	04/17/2026	10.00 10.00	0.00	Paid	Y 04/17/2026
04172026 1215 0000018720	STATE OF MICHIGAN APPLICATION NOTARY 101-215-956.000	04/17/2026 JMANGAN APPLICATION NOTARY	04/17/2026	10.00 10.00	0.00	Paid	Y 04/17/2026
S029297572 0000018721	AMERICAN WATER WORKS ASSOC. BOOK 591-560-959.000	04/17/2026 JMANGAN BOOK	04/17/2026	41.88 41.88	0.00	Paid	Y 04/17/2026
7375771 0000018722	WATER SOLUTIONS UNLIMITED SUPPLIES 590-565-730.000	04/17/2026 JMANGAN SUPPLIES	04/17/2026	2,058.66 2,058.66	0.00	Paid	Y 04/17/2026

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OPEN AND PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
6040131 0000018723	TRACE ANALYTICAL LABORATORIES METALS 590-565-818.000	04/17/2026 JMANGAN METALS	04/17/2026	168.00 168.00	0.00	Paid	Y 04/17/2026
551-662817 0000018724	MICHIGAN STATE POLICE MICJIN TOKEN FEES 101-301-818.000	04/17/2026 JMANGAN MICJIN TOKEN FEES FOR CHIEF & LIEUTENANT	04/17/2026	66.00 66.00	0.00	Paid	Y 04/17/2026
6040109 0000018725	TRACE ANALYTICAL LABORATORIES PFAS 537.1 590-565-818.000	04/17/2026 JMANGAN PFAS 537.1	04/17/2026	442.00 442.00	0.00	Paid	Y 04/17/2026

# of Invoices:	164	# Due: 2	Totals:	485,597.36	7,716.77
# of Credit Memos:	0	# Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:				485,597.36	7,716.77
* 1 Net Invoices have Credits Totalling:				(160.00)	

--- TOTALS BY FUND ---

101 GENERAL FUND	122,533.43	7,716.77
202 MAJOR STREET FUND	64,298.39	0.00
203 LOCAL STREET FUND	65,090.59	0.00
207 POLICE TRAINING FUND	270.62	0.00
248 DOWNTOWN DEVELOPMENT AUTHORITY	2,310.00	0.00
249 BUILDING DEPARTMENT FUND	1,304.45	0.00
451 TWP PFAS WATER MAIN EXTENSION	1,011.05	0.00
453 DWSRF-LEAD & COPPER PROJECT	111,117.90	0.00
473 ELY PARK IMPROVEMENT PROJECT	29,485.00	0.00
485 SRF-WASTEWATER COLLECTION	1,011.04	0.00
486 W MAIN STREET IMPROVEMENTS	12,642.23	0.00
590 SEWER FUND	54,869.64	0.00
591 WATER FUND	18,665.14	0.00
701 TRUST AND AGENCY FUND	700.00	0.00
703 CURRENT TAX FUND	287.88	0.00

--- TOTALS BY DEPT/ACTIVITY ---

000	115,287.44	7,716.77
101 City Commission	2,899.81	0.00
172 City Manager	2,261.40	0.00

INVOICE REGISTER FOR CITY OF HARTFORD

INVOICE ENTRY DATES 03/17/2026 - 04/22/2026

POSTED AND UNPOSTED

OPEN AND PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
	215 Clerk			10,247.42	0.00		
	233 Central Supply			271.14	0.00		
	253 Treasurer			7,786.36	0.00		
	257 Assessor			1,238.00	0.00		
	262 Elections			30.80	0.00		
	265 City Hall & Grounds			11,773.73	0.00		
	266 Legal Services			2,169.00	0.00		
	301 Police Department			23,536.87	0.00		
	371 Building Inspector			1,304.45	0.00		
	441 Public Works Department			27,311.25	0.00		
	442 DPW Administration			1,378.28	0.00		
	447 ELY PARK IMPROVEMENT			29,485.00	0.00		
	451 Street Construction			37,854.23	0.00		
	463 Routine Maintenance			2,806.47	0.00		
	476 Non-Motorized Transportation			1,350.00	0.00		
	537 Sewer System-Genl Operations			3,427.31	0.00		
	541 Iron Removal PlantOperations			14,303.74	0.00		
	560 Water Distribution System			4,361.40	0.00		
	565 Sewer Treatment Plant			47,699.16	0.00		
	575 Sewer Lift Stations			3,743.17	0.00		
	701 PLANNING COMMISSION			2,775.00	0.00		
	729 Downtown Dev. Authority			2,310.00	0.00		
	760 Cultural Programs			4,225.80	0.00		
	902 Capital Construction			123,760.13	0.00		