

Vendor Name	Description	Amount
1. A1 ASPHALT INC	ASPHALT REPAIRS	57,212.00
2. ACTION INDUSTRIAL SUPPLY CO	UNIFORMS & SAFETY EQUIPMENT - GIBSON	156.79
3. ALLEGAN COUNTY SHERIFF	APR '26 CORRECTIONS SERVICES	256.00
	APR '26 SHERIFF CONTRACT	37,469.98
	TOTAL	37,725.98
4. AMERICAN LEGAL PUBLISHING CORP.	INTERNET RENEWAL	550.00
5. BRIAN STEPHENS	REFUND ROW PERMIT FEE	150.00
6. CAPITAL ONE	APR '26 STATEMENT BALANCE	75.26
7. COMCAST	04/28 - 05/27 INTERNET SERVICE	237.90
8. FAHEY SCHULTZ BURZYCH RHODES	APR '26 GENERAL	4,835.50
	APR '26 ZONING	4,390.50
	APR '26 CITY COUNCIL	2,023.50
	APR '26 MANAGER	1,020.00
	APR '26 DUNE RIDGE V (ORIGINAL ACTION)	7,332.92
	APR '26 2023 STR LEGAL ISSUES/TASK FORCE	1,026.00
	APR '26 WATER AND SEWER	142.50
	APR '26 LIDGARD V CITY OF SAUGATUCK ET AL (25-	102.06
	TOTAL	20,872.98
9. FIRST BANK CARD	03/27 - 04/24 STATEMENT BALANCE	994.84
	03/27 - 04/24 STATEMENT BALANCE	4,387.74
	TOTAL	5,382.58
10. FLEIS & VANDENBRINK ENGINEERING INC	04/05 - 05/02 ENGINEERING FEES - GEN CONSULT	4,389.17
	04/05 - 05/02 ENGINEERING FEES - GEN CONSULT	12,884.34
	04/05 - 05/02 ENGINEERING FEES - MT. BALDHEAD	1,200.00
	TOTAL	18,473.51
11. FRONTIER	03/20 - 04/19 SERVICE - OVAL BEACH	134.47
12. HORIZON COMMUNITY PLANNER	PLANNING AND HDC SERVICES	4,865.00
13. INTERNAL SOUND & COMMUNICATIONS	DPW PHONE LINE - DPW SUPERINTENDENT	296.99
14. LAKESHORE OUTDOORS LLC	SCREENED TOPSOIL	176.00
15. LANDSCAPE DESIGN SERVICES INC	APR '26 ROSE GARDEN MAINTENANCE	530.00
16. MC NALLY ELEVATOR COMPANY INC	ELEVATOR SERVICE	21,423.90
17. MERCHANTS BANCARD NETWORK	APR '26 CC PROCESSING - PLANNING AND ZONING AN	583.92
18. MICHIGAN GAS UTILITIES	03/25 - 04/26 SERVICE - 3338 BLUE STAR	230.52
	03/24 - 04/26 SERVICE - 345 BUTLER	94.23
	03/24 - 04/26 SERVICE - 102 BUTLER	88.93
	TOTAL	413.68
19. NET2PHONE INC		

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF SAUGATUCK
EXP CHECK RUN DATES 07/01/2025 - 05/29/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

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Vendor Name	Description	Amount
	MAY '26 PHONE SERVICE	261.26
20. PLUMBER'S PORTABLE TOILET SERVICE		
	PORTABLE TOILETS - CULVER LOT	73.75
	PORTABLE TOILETS - OVAL BEACH	253.75
	TOTAL	327.50
21. REPUBLIC SERVICES		
	MAY '26 DISPOSAL AND PICKUP SERVICE - BLUE STA	480.00
	ANNUAL JUNK WEEK	420.93
	TOTAL	900.93
22. SAUGATUCK FIRE		
	RENTAL HOME INSPECTIONS	8,000.00
23. SHORELINE TECHNOLOGY SOLUTIONS		
	NEW COMPUTERS - CITY MANAGER AND ASSESSOR	3,578.98
24. SISTERS IN INK		
	DPW PRINTED/EMBROIDERED CLOTHING	62.66
25. SPRING BROOK SUPPLY		
	PARTS	1,633.99
26. STANDARD INSURANCE COMPANY		
	JUN '26 INSURANCE	546.25
27. STREAMLINE DESIGN.COM LLC		
	SOCIAL DISTRICT BOUNDARIES	838.50
	ALUMINUM SIGNS - PARK ENTRANCE FEE	88.12
	TOTAL	926.62
28. UNEMA PLUMBING & EXCAVATING		
	REPLACE 1" FEBCO PVB - WILLOW PARK	398.41
29. VALLEY CITY LINEN INC		
	SHOP TOWELS	79.68
30. WALKER CONSULTANTS INC		
	PARKING STUDY	7,917.50
31. WYOMING ASPHALT PAVING CO		
	INFRA RED TOP	552.69
TOTAL - ALL VENDORS		194,447.43
FUND TOTALS:		
Fund 101 - GENERAL FUND		135,988.02
Fund 202 - MAJOR STREETS		11,746.45
Fund 203 - LOCAL STREETS		46,378.06
Fund 661 - MOTOR POOL FUND		334.90