

Packet Addition

Invoices



**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 3/11/2020 12:

VENDOR INFORMATION**INVOICE INFORMATION****ACENTEK**

Amount of Invoice Paid: \$80.61
LIGHTHSE TELEPHONE

Distribution:
508-000-850.000

Com/Telephone

80.61

ACENTEK

Amount of Invoice Paid: \$758.23
TELEPHONES

Distribution:

101-173-850.000

COM/TELEPHONE - OFFICE-TWP HALL

387.63

101-209-850.000

COM/TELEPHONE - ASSESSOR

60.27

101-215-850.000

COM/TELEPHONE - TREASURER

90.40

101-215-850.000

COM/TELEPHONE - CLERK

90.40

101-400-850.000

COM/TELEPHONE - PLANNING

30.13

101-420-850.000

COM/TELEPHONE - ZONING

30.13

508-000-850.000

COM/TELEPHONE - LIGHTHOUSE

39.14

101-171-850.000

COM/TELEPHONE - SUPERVISOR

30.13

SALLY AKERLEY

Amount of Invoice Paid: \$70.73
MILEAGE

Distribution:

101-209-870.000

Mileage

70.73

BAIRD, COTTER & BISHOP, P.C.

Amount of Invoice Paid: \$1,100.00
PAYROLL SERVICE - DECEMBER

Distribution:

101-215-818.CPA

CPA Contract Services

1,100.00

BAIRD, COTTER & BISHOP, P.C.

Amount of Invoice Paid: \$2,235.00
PAYROLL, 1099'S, CONSULT

Distribution:

101-215-818.CPA

CPA Contract Services

1,575.00

101-253-818.000

Contractual Services

440.00

101-215-818.000

Contractual Services

220.00

CHRISTINA DEEREN

Amount of Invoice Paid: \$21.00
POSTAGE

Distribution:

101-420-724.000

POSTAGE

21.00

DAVE SANGER

Amount of Invoice Paid: \$75.33
MILEAGE

Distribution:

101-420-870.ENF

Code Enforcement Mileage

75.33

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VENDOR INFORMATION**INVOICE INFORMATION****FOLEY & MANSFIELD**

Amount of Invoice Paid: \$3,541.66
CONTRACTUAL SERVICE

Distribution:
101-101-801.000 *Legal Fees* 3,541.66

FRESHWATER AUDIO

Amount of Invoice Paid: \$100.00
STREAMSPOT SERVICE

Distribution:
101-101-818.000 *Contractual Services* 100.00

HERITAGE WOOD FLOOR SPECIALISTS INC

Amount of Invoice Paid: \$1,081.25
50% DEPOSIT WOOD FLOOR REPAIR

Distribution:
508-000-930.000 *Repairs and Maintenance* 1,081.25

HERTLER CONSTRUCTION

Amount of Invoice Paid: \$7,279.25
CONTRACT 50% DOWN - LGHTRSE REPAIR

Distribution:
508-000-970.000 *Capital Outlay/MiscExpenditures* 7,279.25

KWIK PRINT

Amount of Invoice Paid: \$34.30
ELECTION PRINT/LAMINATE

Distribution:
101-191-726.000 *Supplies* 34.30

MCCARDEL CULLIGAN WATER

Amount of Invoice Paid: \$9.00
COOLER RENTAL

Distribution:
101-173-818.WTR *Water Cooler* 9.00

MICHIGAN ELECTION RESOURCES

Amount of Invoice Paid: \$25.00
ELECTION CALENDAR

Distribution:
101-191-726.000 *Supplies* 25.00

PENINSULA TOWNSHIP

Amount of Invoice Paid: \$15.37
PETTY CASH

Distribution:
101-215-726.000 *Supplies* 15.37

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VENDOR INFORMATION**INVOICE INFORMATION****PRINTING SYSTEMS, INC.**

Amount of Invoice Paid: \$578.50
ELECTION ENVELOPES

Distribution:
101-191-726.000 *Supplies* 578.50

PRINTING SYSTEMS, INC.

Amount of Invoice Paid: \$564.60
ELECTION AV BALLOTS

Distribution:
101-191-726.000 *Supplies* 564.60

PRINTING SYSTEMS, INC.

Amount of Invoice Paid: \$171.65
ELECTION FORMS

Distribution:
101-191-726.000 *Supplies* 171.65

PRINTING SYSTEMS, INC.

Amount of Invoice Paid: \$485.20
ELECTION FORMS

Distribution:
101-191-726.000 *Supplies* 485.20

PRINTING SYSTEMS, INC.

Amount of Invoice Paid: \$421.40
ELECTION APPS/ENVELOPES

Distribution:
101-191-726.000 *Supplies* 421.40

PRINTING SYSTEMS, INC.

Amount of Invoice Paid: \$129.81
ELECTION PREC KIT SUPPLIES

Distribution:
101-191-726.000 *Supplies* 129.81

PURE WATER WORKS

Amount of Invoice Paid: \$43.60
SALT

Distribution:
101-265-726.000 *Supplies* 43.60

ROBIN NOVAL

Amount of Invoice Paid: \$100.00
SAMS CLUB MEMB RENEWAL 2020

Distribution:
101-173-958.000 *Memberships and Dues* 100.00

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VENDOR INFORMATION**INVOICE INFORMATION****GINGER SCHULTZ**

Amount of Invoice Paid: \$120.63
MILEAGE

Distribution:
508-000-870.000 Mileage 120.63

ST. JOSEPH CATHOLIC CHURCH

Amount of Invoice Paid: \$250.00
ELECTION DAY AV COUNTING BOARD - RM

Distribution:
101-191-730.VOT Voting Location Rental 250.00

T.C. RECORD EAGLE (PUBS)

Amount of Invoice Paid: \$719.75
LEGAL/PUBLIC NOTICES

Distribution:
101-101-900.000 Legal Notices 142.15
101-253-900.000 Legal Notices 163.40
101-400-900.000 Legal Notices 110.05
101-400-900.000 Legal Notices 110.05
101-191-900.000 Legal Notices 82.20
101-400-900.000 Legal Notices 111.90

T.C. RECORD EAGLE (PUBS)

Amount of Invoice Paid: \$672.00
PUBLIC NOTICES

Distribution:
101-430-900.000 Legal Notices 252.00
101-247-900.000 Legal Notices 252.00
101-215-900.000 Legal Notices 168.00

TRAVERSE CITY LIGHT & POWER

Amount of Invoice Paid: \$10.61
STREET LIGHT

Distribution:
101-000-226.080 HOMESTEAD STREET LIGHT 10.61

TROPHY TROLLEY

Amount of Invoice Paid: \$59.80
4 BRACKETS

Distribution:
101-247-726.000 Supplies 59.80

VERIZON

Amount of Invoice Paid: \$51.67
WIRELESS PHONES

Distribution:
508-000-850.000 Com/Telephone 51.67

**PENINSULA TOWNSHIP
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VENDOR INFORMATION

ROBERT WILKINSON

INVOICE INFORMATION

**Amount of Invoice Paid: \$7,568.00
PARKS, TWP MAINTENANCE**

Distribution:

<i>101-265-818.000</i>	<i>CONTRACTUAL SERVICES - BULDG & GROUND</i>	<i>378.40</i>
<i>208-751-818.000</i>	<i>CONTRACTUAL SERVICES - PARKS</i>	<i>4,313.76</i>
<i>508-000-818.000</i>	<i>Contractual Services</i>	<i>1,135.20</i>
<i>209-000-818.000</i>	<i>Contractual Services</i>	<i>1,362.24</i>
<i>596-000-818.000</i>	<i>Contractual Services</i>	<i>227.04</i>
<i>212-000-818.000</i>	<i>Contractuai Services</i>	<i>151.36</i>

Total Amount Disbursed: \$28,373.95

PENINSULA TOWNSHIP
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VENDOR INFORMATION

INVOICE INFORMATION

BILL MARSH BODY & PAINT

Amount of Invoice Paid: \$5,315.76
UTILITY TRK REPAIR - REAR BED DAMAGE

Distribution:
206-000-939.000 *Vehicle Maintenance* 5,315.76

ACCESS WINDOW DOOR & HARDWARE

Amount of Invoice Paid: \$425.00
REPLACE EXTERIOR ENTRANCE DOOR - STN

Distribution:
206-000-930.000 *Stations Repairs and Maintenance* 425.00

ACCESS WINDOW DOOR & HARDWARE

Amount of Invoice Paid: \$1,317.18
STN 1 INTERIOR STEEL DOOR & FRAME RE

Distribution:
206-000-930.000 *Stations Repairs and Maintenance* 1,317.18

AIRGAS USA

Amount of Invoice Paid: \$29.57
OXYGEN SUPPLIES

Distribution:
206-000-932.000 *Ambulance Supplies* 29.57

ARTS AUTO & TRUCK PARTS, INC.

Amount of Invoice Paid: \$44.16
EXHAUST REPAIR - ENG 2

Distribution:
206-000-939.000 *Vehicle Maintenance* 44.16

ARTS AUTO & TRUCK PARTS, INC.

Amount of Invoice Paid: \$72.46
OIL FOR TRUCKS

Distribution:
206-000-939.000 *Vehicle Maintenance* 72.46

ARTS AUTO & TRUCK PARTS, INC.

Amount of Invoice Paid: \$78.28
BATT CABLE FOR UTILITY

Distribution:
206-000-939.000 *Vehicle Maintenance* 78.28

ARTS AUTO & TRUCK PARTS, INC.

Amount of Invoice Paid: \$7.57
FOR UTILITY TRUCK

Distribution:
206-000-939.000 *Vehicle Maintenance* 7.57

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VENDOR INFORMATION**INVOICE INFORMATION****BETHANY WYMAN**

Amount of Invoice Paid: \$25.00
PARAMEDIC LIC. RENEWAL

Distribution:
206-000-960.000

Education & Training

25.00

BOUND TREE MEDICAL

Amount of Invoice Paid: \$21.99
EMS EQUIPMENT

Distribution:
206-000-932.000

Ambulance Supplies

21.99

BOUND TREE MEDICAL

Amount of Invoice Paid: \$46.47
EMS EQUIPMENT

Distribution:
206-000-932.000

Ambulance Supplies

46.47

BOUND TREE MEDICAL

Amount of Invoice Paid: \$3.84
EMS SUPPLIES

Distribution:
206-000-932.000

Ambulance Supplies

3.84

BOUND TREE MEDICAL

Amount of Invoice Paid: \$245.35
EMS SUPPLIES

Distribution:
206-000-932.000

Ambulance Supplies

245.35

CLEAN AIR CONCEPTS

Amount of Invoice Paid: \$1,950.01
EXHAUST SYSTEM PARTS

Distribution:
206-000-970.000

Capital Outlay

1,950.01

CLEAN AIR CONCEPTS

Amount of Invoice Paid: \$822.65
STN VEHICLE EXHAUST REPAIR

Distribution:
206-000-930.000

Stations Repairs and Maintenance

822.65

CSI EMERGENCY APPARATUS

Amount of Invoice Paid: \$2,931.24
ENG 2 PUMP REPAIRS

Distribution:
206-000-939.000

Vehicle Maintenance

2,931.24

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VENDOR INFORMATION	INVOICE INFORMATION	
DEWEESE HARDWARE	Amount of Invoice Paid:	\$37.98
	DOOR BELLS FOR STNS	
<i>Distribution: 206-000-930.000</i>	<i>Stations Repairs and Maintenance</i>	<i>37.98</i>
ETHAN PASSALACQUA	Amount of Invoice Paid:	\$25.00
	EMS LICENSE RENEWAL	
<i>Distribution: 206-000-960.000</i>	<i>Education & Training</i>	<i>25.00</i>
FICK & SONS DIESEL GARAGE	Amount of Invoice Paid:	\$22.91
	ENGINE 2 REPAIR	
<i>Distribution: 206-000-939.000</i>	<i>Vehicle Maintenance</i>	<i>22.91</i>
FICK & SONS DIESEL GARAGE	Amount of Invoice Paid:	\$1,136.57
	ALPHA 1 REPAIR	
<i>Distribution: 206-000-939.000</i>	<i>Vehicle Maintenance</i>	<i>1,136.57</i>
FIRE RECOVERY EMS	Amount of Invoice Paid:	\$978.42
	FEB 2020 EMS BILLING	
<i>Distribution: 206-000-818.000</i>	<i>Contractual Services</i>	<i>978.42</i>
LARK LAWN & GARDEN	Amount of Invoice Paid:	\$259.17
	SNOWBLOWER REPAIR	
<i>Distribution: 206-000-933.000</i>	<i>Equipment Maintenance</i>	<i>259.17</i>
MI DEPT OF HEALTH & HUMAN SERVICES	Amount of Invoice Paid:	\$146.56
	STATE FEE EMS	
<i>Distribution: 206-000-939.LIC</i>	<i>Veh. License</i>	<i>146.56</i>
MUNSON MED CENTER - HUMAN RESOURCES	Amount of Invoice Paid:	\$10.00
	KEY CARD FOR EXCHANGE DRUG KITS	
<i>Distribution: 206-000-932.000</i>	<i>Ambulance Supplies</i>	<i>10.00</i>

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VENDOR INFORMATION

INVOICE INFORMATION

NYE UNIFORM

**Amount of Invoice Paid: \$114.00
HAINES SWEATSHIRT & PANTS**

Distribution:
206-000-935.000 *Uniforms* 114.00

TELEFLEX

**Amount of Invoice Paid: \$1,162.30
EMS SUPPLIES**

Distribution:
206-000-932.000 *Ambulance Supplies* 1,162.30

TELEFLEX

**Amount of Invoice Paid: \$302.20
EASY 10 DRILL GUN -EMS SUPPLIES**

Distribution:
206-000-932.000 *Ambulance Supplies* 302.20

VERIZON

**Amount of Invoice Paid: \$28.34
HEART MONITOR MODEMS**

Distribution:
206-000-850.000 *Communications/Telephone* 28.34

VERIZON

**Amount of Invoice Paid: \$53.76
WIRELESS PHONES**

Distribution:
206-000-850.000 *Communications/Telephone* 53.76

VERIZON WIRELESS

**Amount of Invoice Paid: \$116.11
WIRELESS PHONES**

Distribution:
206-000-850.000 *Communications/Telephone* 116.11

VERIZON WIRELESS

**Amount of Invoice Paid: \$80.90
NOTEBOOK PLANS**

Distribution:
206-000-850.000 *Communications/Telephone* 80.90

Total Amount Disbursed: \$17,810.75

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VENDOR INFORMATION

VERIZON

INVOICE INFORMATION

**Amount of Invoice Paid: \$26.97
WIRELESS PHONE**

Distribution:
509-000-850.000 Com/Telephone 26.97

Total Amount Disbursed: \$26.97

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INVOICE REGISTER**

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VENDOR INFORMATION

INVOICE INFORMATION

ACENTEK

**Amount of Invoice Paid: \$30.13
TELEPHONES**

Distribution:
207-000-850.000 *Communications/Telephone* 30.13

KUSTOM SIGNALS, INC.

**Amount of Invoice Paid: \$2,195.00
LASER RADAR GUN**

Distribution:
207-000-970.000 *Capital Outlay/MiscExpenditures* 2,195.00

VERIZON

**Amount of Invoice Paid: \$53.76
WIRELESS PHONES**

Distribution:
207-000-850.000 *Communications/Telephone* 53.76

Total Amount Disbursed: \$2,278.89