

**Packet Addition for June 8,
2021, Regular Township
Board Meeting**

Invoices

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 6/8/2021 12:0

VENDOR INFORMATION

INVOICE INFORMATION

**ACCIDENT FUND
PO BOX 77000 DEPT 77125**

**Amount of Invoice Paid: \$322.35
WORK COMP ADJUSTMENT POST AUDIT**

DETROIT, MI 48277-0215

<i>Distribution:</i>		
101-171-710.WRK	Workers Comp	45.16
101-253-710.WRK	Workers Comp	1.37
101-215-710.WRK	Workers Comp	1.77
101-209-710.WRK	Workers Comp	62.72
101-420-710.WRK	Workers Comp	53.28
101-400-710.WRK	Workers Comp	64.62
101-173-710.WRK	Workers Comp	35.05
101-101-710.WRK	Workers Comp	34.22
101-247-710.WRK	Workers Comp	1.54
101-430-710.WRK	Workers Comp	6.74
208-751-710.WRK	Workers Comp	9.73
101-410-710.WRK	Workers Comp	5.45
101-191-710.WRK	Workers Comp	0.70

**BAIRD, COTTER & BISHOP, P.C.
134 WEST HARRIS STREET**

**Amount of Invoice Paid: \$1,740.00
PAYROLL SVC APRIL**

CADILLAC, MI 49601

<i>Distribution:</i>		
101-215-818.CPA	CPA Contract Services	1,740.00

**BLUE CARE NETWORK
PO BOX 33608**

**Amount of Invoice Paid: \$87.95
HEALTH INSURANCE - HMO JUNE**

DETROIT, MI 48232-5608

<i>Distribution:</i>		
704-000-227.020	Medical Insurance Withholding	87.95

**BLUE CROSS BLUE SHIELD OF MICH
PO BOX 674416**

**Amount of Invoice Paid: \$7,512.49
HEALTH INSURANCE - PPO JUNE**

DETROIT, MI 48267-4416

<i>Distribution:</i>		
101-209-712.000	Medical/Life Insurance	1,672.02
101-253-712.000	Medical/Life Insurance	1,292.21
101-420-712.000	Medical/Life Insurance	704.75
101-215-712.000	Medical/Life Insurance	1,518.24
101-173-712.000	Medical/Life Insurance	666.18
704-000-227.020	Medical Insurance Withholding	2,440.80
101-400-712.000	Medical/Life Insurance	(781.71)

**CAPITAL ONE COMMERCIAL
PO BOX 60506**

**Amount of Invoice Paid: \$55.80
MAINTENANCE SUPPLIES**

CITY OF INDUSTRY, CA 91716

<i>Distribution:</i>		
208-751-726.000	Supplies	10.99
101-265-726.000	Supplies	32.06
101-173-726.000	Supplies	12.75

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 6/8/2021 12:0

VENDOR INFORMATION

**CARDMEMBER SERVICE
P.O. BOX 790408**

SAINT LOUIS, MO 63179-0408

INVOICE INFORMATION

**Amount of Invoice Paid: \$400.07
SUPPLIES; MONTHLY SERVICES**

Distribution:

101-173-726.000	Supplies	17.96
101-173-726.000	Supplies	60.90
101-209-814.000	Software License & Support	5.95
101-215-814.200	Publishing Software	54.03
101-215-726.000	Supplies	16.02
101-215-957.000	Newspapers/Books/ Magazines	2.00
101-173-818.WEB	Website	142.35
101-215-726.000	Supplies	(16.02)
101-215-806.LTF	Late Fees	94.63
101-400-814.000	Software License & Support	22.25

**CHRISTINA DEEREN
6591 E TRAVERSE HWY**

TRAVERSE CITY, MI 49684

**Amount of Invoice Paid: \$35.40
CERTIFIED MAILINGS**

Distribution:

101-420-724.000	POSTAGE	35.40
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**CHRISTINA DEEREN
6591 E TRAVERSE HWY**

TRAVERSE CITY, MI 49684

**Amount of Invoice Paid: \$7.20
CERTIFIED MAILING**

Distribution:

101-420-724.000	POSTAGE	7.20
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**CHRISTINA DEEREN
6591 E TRAVERSE HWY**

TRAVERSE CITY, MI 49684

**Amount of Invoice Paid: \$7.00
CERTIFIED MAILING**

Distribution:

101-420-724.000	POSTAGE	7.00
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**CHRISTINA DEEREN
6591 E TRAVERSE HWY**

TRAVERSE CITY, MI 49684

**Amount of Invoice Paid: \$419.44
MILEAGE**

Distribution:

101-420-870.000	Mileage	360.08
101-430-870.000	Mileage	59.36

**CONSUMERS ENERGY
PAYMENT CENTER
PO BOX 740309**

CINCINNATI, OH 45274-0309

**Amount of Invoice Paid: \$55.89
LED UPGRADE**

Distribution:

101-000-226.010	Franklin Wds. Streetlighting	1.93
596-000-926.000	STREET LIGHTING--COMPACTOR	1.93
101-265-926.000	Street Lighting	7.70
101-000-226.000	Pen.Hills Townhouses,St.lght	1.93
101-000-226.075	Underwood Farms Street Light	1.93
208-751-926.000	Street Lighting	7.70
101-000-226.030	OMPS, Street Lighting	1.93
101-000-226.040	Cherrywood Commons, St. Light	1.93

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 6/8/2021 12:0

VENDOR INFORMATION**INVOICE INFORMATION**

	101-000-226.060	Mission Hills, Street Light	26.98
	101-000-226.070	Congregational Church Lightin	1.93
CONSUMERS ENERGY PAYMENT CENTER PO BOX 740309 CINCINNATI, OH 45274-0309		Amount of Invoice Paid:	\$326.07
		STREET LIGHTS	
	<i>Distribution:</i>		
	101-000-226.010	Franklin Wds. Streetlighting	10.55
	596-000-926.000	STREET LIGHTING--COMPACTOR	17.71
	101-265-926.000	Street Lighting	51.54
	101-000-226.000	Pen.Hills Townhouses,St.light	14.39
	101-000-226.075	Underwood Farms Street Light	18.96
	208-751-926.000	Street Lighting	40.55
	101-000-226.030	OMPS, Street Lighting	10.14
	101-000-226.040	Cherrywood Commons, St. Light	10.14
	101-000-226.060	Mission Hills, Street Light	141.95
	101-000-226.070	Congregational Church Lightin	10.14
CONSUMERS ENERGY PAYMENT CENTER PO BOX 740309 CINCINNATI, OH 45274-0309		Amount of Invoice Paid:	\$996.01
		STREET LIGHTS - VARIOUS	
	<i>Distribution:</i>		
	101-265-921.000	Electricity	526.96
	101-265-926.000	Street Lighting	38.30
	101-265-921.BJN	ELECTRICITY-BIG JOHNS	64.51
	208-751-926.000	Street Lighting	60.67
	208-751-921.000	Electricity	89.90
	208-212-921.000	Electricity	31.28
	215-000-921.000	Electricity	184.39
CRAIN SYSTEMS GROUP LLC P.O. BOX 5257 TRAVERSE CITY, MI 49696		Amount of Invoice Paid:	\$175.00
		BS&A CEMETERY BACK UP	
	<i>Distribution:</i>		
	101-215-818.COM	Computer Consulting/Service	175.00
DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786		Amount of Invoice Paid:	\$39.23
		GAS HEATING - DOUGHERTY	
	<i>Distribution:</i>		
	215-000-745.000	Dougherty-DTE Heating	39.23
DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786		Amount of Invoice Paid:	\$103.07
		GAS HEAT - BIG JON	
	<i>Distribution:</i>		
	101-265-745.BJN	Big John Heat	103.07
DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274-0786		Amount of Invoice Paid:	\$76.11
		GAS HEAT - TOWNSHIP HALL	
	<i>Distribution:</i>		

**PENINSULA TOWNSHIP
INVOICE REGISTER**

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VENDOR INFORMATION**INVOICE INFORMATION**

	<i>101-265-745.GAS</i>	<i>DTE Gas</i>	<i>76.11</i>
DTE ENERGY PO BOX 740786		Amount of Invoice Paid:	\$77.52
		GAS HEAT - TWNShP OFFICE	
CINCINNATI, OH 45274-0786			
	<i>Distribution:</i>		
	<i>101-265-745.GAS</i>	<i>DTE Gas</i>	<i>77.52</i>
FOLEY & MANSFIELD 130 EAST NINE MILE ROAD		Amount of Invoice Paid:	\$6,230.00
		MTA ANNUAL DUES 2021-2022	
FERNDALe, MI 48220			
	<i>Distribution:</i>		
	<i>101-215-958.000</i>	<i>Memberships and Dues</i>	<i>519.17</i>
	<i>101-171-958.000</i>	<i>Memberships and Dues</i>	<i>259.58</i>
	<i>101-253-958.000</i>	<i>Memberships and Dues</i>	<i>519.17</i>
	<i>101-101-958.000</i>	<i>Memberships and Dues</i>	<i>1,038.33</i>
	<i>101-209-958.000</i>	<i>Memberships and Dues</i>	<i>259.58</i>
	<i>101-173-958.000</i>	<i>Memberships and Dues</i>	<i>259.58</i>
	<i>101-400-958.000</i>	<i>Memberships and Dues</i>	<i>259.58</i>
	<i>101-420-958.000</i>	<i>Memberships and Dues</i>	<i>519.17</i>
	<i>101-247-958.000</i>	<i>Memberships and Dues</i>	<i>1,038.33</i>
	<i>208-751-958.000</i>	<i>Memberships and Dues</i>	<i>519.17</i>
	<i>101-410-958.000</i>	<i>Memberships and Dues</i>	<i>519.17</i>
	<i>101-430-958.000</i>	<i>Memberships and Dues</i>	<i>519.17</i>
FOLEY & MANSFIELD 130 EAST NINE MILE ROAD		Amount of Invoice Paid:	\$4,166.00
		CONTRACT: LEGAL SVS - MARCH	
FERNDALe, MI 48220			
	<i>Distribution:</i>		
	<i>101-101-801.000</i>	<i>Legal Fees</i>	<i>4,166.00</i>
FOLEY & MANSFIELD 130 EAST NINE MILE ROAD		Amount of Invoice Paid:	\$390.00
		LEGAL SVCS: MEETINGS	
FERNDALe, MI 48220			
	<i>Distribution:</i>		
	<i>101-410-801.000</i>	<i>Legal Fees</i>	<i>195.00</i>
	<i>101-430-801.000</i>	<i>Legal Fees</i>	<i>195.00</i>
GRAND TRAVERSE COUNTY COUNTY TREASURER 400 BOARDMAN AVENUE TRAVERSE CITY, MI 49684-2577		Amount of Invoice Paid:	\$64.99
		EQUALIZATION - 2021 TWP TAX MAP UPDA	
	<i>Distribution:</i>		
	<i>101-209-900.000</i>	<i>Legal Notices</i>	<i>64.99</i>
JOHN HANCOCK LIFE INSURANCE CO PO BOX 2495		Amount of Invoice Paid:	\$18,929.69
		LIFE INSURANCE	
CAROL STREAM, IL 60132-2495			
	<i>Distribution:</i>		
	<i>704-000-227.070</i>	<i>PENSION - DUE TO JOHN HANCOCK</i>	<i>17,603.43</i>
	<i>704-000-227.FPN</i>	<i>3% Fire Employee Pension Contribution</i>	<i>1,326.26</i>

**PENINSULA TOWNSHIP
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VENDOR INFORMATION**INVOICE INFORMATION**

**MUTUAL OF OMAHA
PAYMENT PROCESSING CENTER
PO BOX 2147
OMAHA, NE 68103-2147**

**Amount of Invoice Paid: \$109.13
LIFE INSURANCE**

Distribution:

101-253-712.000	Medical/Life Insurance	21.83
101-215-712.000	Medical/Life Insurance	29.10
101-420-712.000	Medical/Life Insurance	14.55
101-171-712.000	Medical/Life Insurance	14.55
101-173-712.000	Medical/Life Insurance	14.55
101-209-712.000	Medical/Life Insurance	14.55

**NORTHERN OFFICE EQUIPMENT
801 WOODMERE AVE**

**Amount of Invoice Paid: \$556.31
COPIER CHARGES**

TRAVERSE CITY, MI 49686

Distribution:

101-173-818.COP	COPIER & COPIER SUPPLIES - BLACK	75.71
101-173-818.COP	COPIER & COPIER SUPPLIES - COLOR	480.60

**PICTOMETRY INT'L CORP
25 METHODIST HILL DR.**

**Amount of Invoice Paid: \$5,849.42
ANNUAL LICENSE PMT 2 OF 3**

ROCHESTER, NY 14623

Distribution:

101-901-970.400	PLANNING	1,908.71
101-901-970.420	ZONING	1,970.00
101-901-970.209	ASSESSING	1,970.71

**PROFILE
3820 CASS ROAD**

**Amount of Invoice Paid: \$90.00
PAPER SHREDDING**

TRAVERSE CITY, MI 49684

Distribution:

101-215-820.000	Shredding	90.00
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**RECORD EAGLE (PUBS)
120 W FRONT ST**

**Amount of Invoice Paid: \$974.50
PUBLIC/LEGAL NOTICES**

TRAVERSE CITY, MI 49684

Distribution:

101-430-900.000	Legal Notices	181.25
101-410-900.000	Legal Notices	114.40
101-215-900.000	Legal Notices	192.80
101-215-900.000	Legal Notices	271.95
101-410-900.000	Legal Notices	128.50
101-101-900.000	Legal Notices	85.60

**ROBERT K MANIGOLD
PO BOX 22**

**Amount of Invoice Paid: \$13.25
SUPERVISOR LUNCH MTG**

OLD MISSION, MI 49673

Distribution:

101-171-965.000	Meetings	13.25
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VENDOR INFORMATION**INVOICE INFORMATION**

**ROBERT WILKINSON
18426 CINDER RD**

**Amount of Invoice Paid: \$2,144.00
CONTRACT SVC: PARKS/TWP LAWN & MAI**

INTERLOCHEN, MI 49643

Distribution:

101-265-818.000	Contractual Services	160.00
208-751-818.000	Contractual Services-Mowing/Maintenance	1,824.00
596-000-818.000	Contractual Services	96.00
208-212-930.000	Repairs and Maintenance	64.00

**ROBERT WILKINSON
18426 CINDER RD**

**Amount of Invoice Paid: \$2,144.00
CONTRACT: PARKS/TWP MAINTENANCE**

INTERLOCHEN, MI 49643

Distribution:

101-265-818.000	Contractual Services	160.00
208-751-818.000	Contractual Services-Mowing/Maintenance	1,824.00
596-000-818.000	Contractual Services	96.00
208-212-930.000	Repairs and Maintenance	64.00

**ROBERT WILKINSON
18426 CINDER RD**

**Amount of Invoice Paid: \$2,444.00
TWP OFFICE/HALL CLEANING APRIL - MAY**

INTERLOCHEN, MI 49643

Distribution:

101-265-818.000	Contractual Services	2,444.00
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**TRAVERSE BAY GRAVEL
13970 CENTER ROAD**

**Amount of Invoice Paid: \$800.00
GRAVEL & GRADING - BHP/PELZ/ARCH**

TRAVERSE CITY, MI 49686

Distribution:

208-212-930.000	Repairs and Maintenance	800.00
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**TRAVERSE CITY LIGHT & POWER
PO BOX 592**

**Amount of Invoice Paid: \$10.61
HOMESTEAD ST LIGHT**

TRAVERSE CITY, MI 49685-0592

Distribution:

101-265-926.000	Street Lighting	10.61
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**TRUMARK CONTRACTING, LLC
13795 SEVEN HILLS ROAD**

**Amount of Invoice Paid: \$391.42
GRAVEL & GRADE COMPACTOR STN**

TRAVERSE CITY, MI 49686

Distribution:

596-000-818.000	Contractual Services	391.42
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Total Amount Disbursed: \$57,743.92

**PENINSULA TOWNSHIP
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VENDOR INFORMATION**INVOICE INFORMATION**

**CONSUMERS ENERGY
PAYMENT CENTER
PO BOX 740309
CINCINNATI, OH 45274-0309**

**Amount of Invoice Paid: \$29.13
ELECTRICITY**

*Distribution:
209-000-921.000*

Electricity

29.13

**ROBERT WILKINSON
18426 CINDER RD

INTERLOCHEN, MI 49643**

**Amount of Invoice Paid: \$576.00
CONTRACT: PARKS & TWP LAWN & MAINTENANCE**

*Distribution:
209-000-818.000*

CONTRACT SVC - CEM MAINTENANCE

576.00

**ROBERT WILKINSON
18426 CINDER RD

INTERLOCHEN, MI 49643**

**Amount of Invoice Paid: \$576.00
CONTRACT: PARKS/TWP MAINTENANCE**

*Distribution:
209-000-818.000*

CONTRACT SVC - CEM MAINTENANCE

576.00

Total Amount Disbursed: \$1,181.13

PENINSULA TOWNSHIP INVOICE REGISTER

For Invoices Scheduled for Payment on: 6/8/2021 12:0

VENDOR INFORMATION

INVOICE INFORMATION

ACCIDENT FUND
PO BOX 77000 DEPT 77125

Amount of Invoice Paid: **\$1,718.46**
WORKERS COMP - AUDIT ADJUSTMENT

DETROIT, MI 48277-0215

Distribution:
206-000-710.WRK Workers Comp 1,718.46

ALFIE
2425 SWITCH DR.

Amount of Invoice Paid: **\$427.00**
EMBROIDERY FOR POLO SHIRTS

TRAVERSE CITY, MI 49684

Distribution:
206-000-935.000 Uniforms 427.00

APOLLO FIRE APPARATUS REPAIR
12584 LAKESHORE DRIVE

Amount of Invoice Paid: **\$733.05**
BATTERY OPERATED JAWS MAINTENANCE

ROMEO, MI 48065

Distribution:
206-000-933.000 Equipment Maintenance 733.05

APPLIED IMAGING
7718 SOLUTION CENTER

Amount of Invoice Paid: **\$42.40**
COPIER CHARGES

CHICAGO, IL 60677-7007

Distribution:
206-000-818.COP Copier & Copier Supplies 42.40

BLUE CARE NETWORK
PO BOX 33608

Amount of Invoice Paid: **\$498.39**
HEALTH INSURANCE - HMO JUNE

DETROIT, MI 48232-5608

Distribution:
206-000-712.000 Medical/Life Insurance 498.39

BLUE CROSS BLUE SHIELD OF MICH
PO BOX 674416

Amount of Invoice Paid: **\$7,561.92**
HEALTH INSURANCE - PPO JUNE

DETROIT, MI 48267-4416

Distribution:
206-000-712.000 Medical/Life Insurance 7,561.92

BOUND TREE MEDICAL
23537 NETWORK PLACE

Amount of Invoice Paid: **\$152.29**
EMS SUPPLIES

CHICAGO, IL 60673-1235

Distribution:
206-000-932.000 Ambulance Supplies 152.29

BOUND TREE MEDICAL
23537 NETWORK PLACE

Amount of Invoice Paid: **\$59.98**
EMS SUPPLIES

CHICAGO, IL 60673-1235

Distribution:
206-000-932.000 Ambulance Supplies 59.98

**PENINSULA TOWNSHIP
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VENDOR INFORMATION

**CAPITAL ONE COMMERCIAL
PO BOX 60506**

CITY OF INDUSTRY, CA 91716

Distribution:

206-000-726.000	Supplies	118.66
206-000-726.000	Supplies	84.96
206-000-726.000	Supplies	(128.27)

INVOICE INFORMATION

**Amount of Invoice Paid: \$75.35
STATION REPAIRS**

**CARDMEMBER SERVICE
P.O. BOX 790408**

SAINT LOUIS, MO 63179-0408

Distribution:

206-000-935.000	Uniforms	349.95
206-000-850.000	Communications/Telephone	320.90
206-000-818.COM	Computer Services	34.99
206-000-960.000	Education & Training	746.35
206-000-726.000	Supplies	576.95
206-000-970.000	Capital Outlay	1,160.00
206-000-930.000	Stations Repairs and Maintenance	95.55
206-000-958.000	Memberships and Dues	215.00
206-000-880.000	Community Promotions	277.50
206-000-933.000	Equipment Maintenance	168.89
206-000-850.CHC	Internet Services	64.99
206-000-939.000	Vehicle Maintenance	72.87
206-000-970.FH3	Capital Outlay Station #3	139.91

**Amount of Invoice Paid: \$4,223.85
SUPPLIES; MONTHLY SERVICES**

**CONSUMERS ENERGY
PAYMENT CENTER
PO BOX 740309**

CINCINNATI, OH 45274-0309

Distribution:

206-000-926.000	Street Lighting	22.77
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**Amount of Invoice Paid: \$22.77
STREET LIGHTS**

**CONSUMERS ENERGY
PAYMENT CENTER
PO BOX 740309**

CINCINNATI, OH 45274-0309

Distribution:

206-000-926.000	Street Lighting	3.85
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**Amount of Invoice Paid: \$3.85
ST LIGHTS LED UPGRADE**

**CONSUMERS ENERGY
PAYMENT CENTER
PO BOX 740309**

CINCINNATI, OH 45274-0309

Distribution:

206-000-926.000	Street Lighting	19.16
206-000-921.000	Electricity	826.29

**Amount of Invoice Paid: \$845.45
STREET LIGHTING/POWER**

**CRYSTAL FLASH PETROLEUM
PO BOX 1804**

GRAND RAPIDS, MI 49501

Distribution:

206-000-751.000	Vehicle-Gas & Oil	832.32
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**Amount of Invoice Paid: \$832.32
FUEL FOR VEHICLES**

**PENINSULA TOWNSHIP
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VENDOR INFORMATION**INVOICE INFORMATION**

**CRYSTAL FLASH PETROLEUM
PO BOX 1804**

**Amount of Invoice Paid: \$1,361.59
DIESEL FUEL**

GRAND RAPIDS, MI 49501

*Distribution:
206-000-751.000*

Vehicle-Gas & Oil

1,361.59

**CRYSTAL FLASH PETROLEUM
PO BOX 1804**

**Amount of Invoice Paid: \$917.76
BOAT FUEL**

GRAND RAPIDS, MI 49501

*Distribution:
206-000-751.000*

Vehicle-Gas & Oil

917.76

**CRYSTAL FLASH PETROLEUM
PO BOX 1804**

**Amount of Invoice Paid: \$420.59
REGULAR FUEL**

GRAND RAPIDS, MI 49501

*Distribution:
206-000-751.000*

Vehicle-Gas & Oil

420.59

**DEWEESE HARDWARE
1029 CARVER ST**

**Amount of Invoice Paid: \$11.99
BUNGY CORD FOR STATION USE**

TRAVERSE CITY, MI 49684

*Distribution:
206-000-726.000*

Supplies

11.99

**DEWEESE HARDWARE
1029 CARVER ST**

**Amount of Invoice Paid: \$37.45
STN SUPPLIES**

TRAVERSE CITY, MI 49684

*Distribution:
206-000-726.000*

Supplies

37.45

**DEWEESE HARDWARE
1029 CARVER ST**

**Amount of Invoice Paid: \$7.29
MOTOR FLUSH**

TRAVERSE CITY, MI 49684

*Distribution:
206-000-939.000*

Vehicle Maintenance

7.29

**DEWEESE HARDWARE
1029 CARVER ST**

**Amount of Invoice Paid: \$14.44
DRILL BIT; JOINT COMPOUND**

TRAVERSE CITY, MI 49684

*Distribution:
206-000-930.000*

Stations Repairs and Maintenance

14.44

**DTE ENERGY
PO BOX 740786**

**Amount of Invoice Paid: \$225.72
STN 1**

CINCINNATI, OH 45274-0786

*Distribution:
206-000-745.000*

DTE-Heating Fuel

225.72

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 6/8/2021 12:0

VENDOR INFORMATION**INVOICE INFORMATION**

**DTE ENERGY
PO BOX 740786**

**Amount of Invoice Paid: \$221.03
STN 2**

CINCINNATI, OH 45274-0786

*Distribution:
206-000-745.000*

DTE-Heating Fuel

221.03

**FIRE RECOVERY EMS
3223 N. WILKE ROAD**

**Amount of Invoice Paid: \$522.79
EMS BILLING APRIL 2021**

ARLINGTON HEIGHTS, IL 60004

*Distribution:
206-000-818.000*

Contractual Services

522.79

**GRAND TRAVERSE METRO EMERGENCY SERV
897 PARSONS RD**

**Amount of Invoice Paid: \$122.86
FIT TESTER CALIBRATION**

TRAVERSE CITY, MI 49686

*Distribution:
206-000-933.000*

Equipment Maintenance

122.86

**MCCARDEL CULLIGAN WATER
40 HUGHES DRIVE**

**Amount of Invoice Paid: \$50.00
CULLIGAN STN 1**

TRAVERSE CITY, MI 49686

*Distribution:
206-000-818.000*

Contractual Services

50.00

**MUNICIPAL EMERGENCY SVS DEP ACCT
75 REMITTANCE DR DEPT 3135**

**Amount of Invoice Paid: \$65.17
FIRE COAT NAME "BROWN"**

CHICAGO, IL 60675-3135

*Distribution:
206-000-970.000*

Capital Outlay

65.17

**MUNSON OCCUPATION HEALTH & MED
PO BOX 2307**

**Amount of Invoice Paid: \$42.00
SICOLI URINE TEST**

TRAVERSE CITY, MI 49685

*Distribution:
206-000-828.000*

Health & Safety

42.00

**MUTUAL OF OMAHA
PAYMENT PROCESSING CENTER
PO BOX 2147
OMAHA, NE 68103-2147**

**Amount of Invoice Paid: \$174.60
LIFE INSURANCE**

*Distribution:
206-000-712.000*

Medical/Life Insurance

174.60

**NW REGIONAL FIRE TRAINING
3737 NIMROD RD**

**Amount of Invoice Paid: \$6,000.00
EMT SCHOOL FOR 4 MEMBERS**

TRAVERSE CITY, MI 49685

*Distribution:
206-000-960.000*

Education & Training

6,000.00

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 6/8/2021 12:0

VENDOR INFORMATION**INVOICE INFORMATION**

**PICTOMETRY INT'L CORP
25 METHODIST HILL DR.**

**Amount of Invoice Paid: \$1,908.70
LICENCE PMT 2 OF 3 - IMAGERY**

ROCHESTER, NY 14623

Distribution:

206-000-970.000

Capital Outlay

1,908.70

**PREMIER SAFETY
PO BOX 33757**

**Amount of Invoice Paid: \$452.18
GAS FOR GAS MONITOR CALIBRATOR**

DETROIT, MI 48232-3757

Distribution:

206-000-933.000

Equipment Maintenance

452.18

**ROTO-ROOTER
654 WEST BLUE STAR DRIVE**

**Amount of Invoice Paid: \$319.00
SNAKED DRAINS STN 1**

TRAVERSE CITY, MI 49685

Distribution:

206-000-930.000

Stations Repairs and Maintenance

319.00

**STAR TRUCK RENTALS
3940 EASTERN AVE SE**

**Amount of Invoice Paid: \$257.25
ENG 1 BELT REPLACEMENT**

GRAND RAPIDS, MI 49508-2497

Distribution:

206-000-939.000

Vehicle Maintenance

257.25

**STRYKER SALES CORPORATION
PO BOX 93308**

**Amount of Invoice Paid: \$758.46
COT BATTERIES**

CHICAGO, IL 60673

Distribution:

206-000-932.000

Ambulance Supplies

758.46

**TIME WARNER CABLE
BOX 223085**

**Amount of Invoice Paid: \$184.98
INTERNET**

PITTSBURGH, PA 15251-2085

Distribution:

206-000-850.000

Internet Services

184.98

**VERIZON
PO BOX 15062**

**Amount of Invoice Paid: \$14.04
HEART MONITOR MODEM**

ALBANY, NY 12212-5062

Distribution:

206-000-850.000

Communications/Telephone

14.04

Total Amount Disbursed: \$31,286.97

LH

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 6/8/2021 12:0

VENDOR INFORMATION

INVOICE INFORMATION

**ACCIDENT FUND
PO BOX 77000 DEPT 77125**

**Amount of Invoice Paid: \$38.09
WORKERS COMP - AUDIT ADJUSTMENT**

DETROIT, MI 48277-0215

Distribution:
508-000-710.WRK Workers Comp 15.55
509-000-710.WRK Workers Comp 22.54

**AVERY COLOR STUDIOS, INC
511 D AVENUE**

**Amount of Invoice Paid: \$301.89
SHIPWRECK MAPS**

GWINN, MI 49841

Distribution:
509-000-727.000 Merchandise For Lighthouse Gift Shop 301.89

**BLUE CROSS BLUE SHIELD OF MICH
PO BOX 674416**

**Amount of Invoice Paid: \$1,197.60
HEALTH INSURANCE - PPO JUNE**

DETROIT, MI 48267-4416

Distribution:
508-000-712.000 Medical/Life Insurance 598.80
509-000-712.000 Medical/Life Insurance 598.80

**CARDMEMBER SERVICE
P.O. BOX 790408**

**Amount of Invoice Paid: \$1,042.93
MNTHLY SERVICES; DIGITAL PATCH**

SAINT LOUIS, MO 63179-0408

Distribution:
508-000-818.000 Contractual Services 500.00
508-000-818.SEC Security 25.98
508-000-818.BGC Background Checks 16.95
509-000-727.000 Merchandise For Lighthouse Gift Shop 500.00

**CONSUMERS ENERGY
PAYMENT CENTER
PO BOX 740309
CINCINNATI, OH 45274-0309**

**Amount of Invoice Paid: \$95.66
ST LIGHTS/ENERGY**

Distribution:
508-000-921.000 Electricity 95.66

**DEWEESE HARDWARE
1029 CARVER ST**

**Amount of Invoice Paid: \$57.51
LH SUPPLIES**

TRAVERSE CITY, MI 49684

Distribution:
508-000-726.000 Supplies 57.51

**ENGINEERED PROTECTION SYSTEMS
750 FRONT N.W. SUITE 200**

**Amount of Invoice Paid: \$84.00
CONTRCT: VIDEO SERVICE**

GRAND RAPIDS, MI 49504-4400

Distribution:
508-000-818.SEC Security 84.00

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 6/8/2021 12:0

VENDOR INFORMATION**INVOICE INFORMATION**

**MUTUAL OF OMAHA
PAYMENT PROCESSING CENTER
PO BOX 2147
OMAHA, NE 68103-2147**

**Amount of Invoice Paid: \$14.55
LIFE INSURANCE**

*Distribution:
508-000-712.000*

Medical/Life Insurance

14.55

**ROBERT WILKINSON
18426 CINDER RD

INTERLOCHEN, MI 49643**

**Amount of Invoice Paid: \$480.00
CONTRACT: PARKS & TWP LAWN MAINTEN**

*Distribution:
508-000-818.000*

Contractual Services

480.00

**ROBERT WILKINSON
18426 CINDER RD

INTERLOCHEN, MI 49643**

**Amount of Invoice Paid: \$480.00
CONTRACT: PARKS/TWP MAINTENANCE**

*Distribution:
508-000-818.000*

Contractual Services

480.00

**SECURITY SANITATION, INC
BELANGER SEPTIC SERVICE
2233 M-37 SOUTH
TRAVERSE CITY, MI 49685**

**Amount of Invoice Paid: \$550.00
PORTA JOHN RENTAL - MAY 2021**

*Distribution:
508-000-818.SAN*

Sanitation Services

550.00

**VIC EICHLER
1741 PERSIAN WOOD CIRCLE

KALAMAZOO, MI 49006**

**Amount of Invoice Paid: \$245.31
BOOKS - PETER/PETOSKEY STONE**

*Distribution:
509-000-727.000*

Merchandise For Lighthouse Gift Shop

245.31

**VP DEMAND CREATION
2779 AERO PARK DRIVE**

**Amount of Invoice Paid: \$490.03
LIGHTHOUSE RACK CARD**

TRAVERSE CITY, MI 49686

*Distribution:
508-000-900.PNP*

Printing & Advertising

490.03

Total Amount Disbursed: \$5,077.57

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 6/8/2021 12:0

VENDOR INFORMATION

**GRAND TRAVERSE COUNTY
COUNTY TREASURER
400 BOARDMAN AVENUE
TRAVERSE CITY, MI 49684-2577**

INVOICE INFORMATION

**Amount of Invoice Paid: \$20,906.67
CONTRACT: LAW ENFORCEMENT OFFICER A**

Distribution:

207-000-818.000

Contractual Services

20,906.67

Total Amount Disbursed: \$20,906.67

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 6/8/2021 12:0

VENDOR INFORMATION

**PICTOMETRY INT'L CORP
P.O. BOX 735288**

DALLAS, TX 75373-5288

INVOICE INFORMATION

**Amount of Invoice Paid: \$1,908.70
LICENSE PMT 2 OF 3 FOR IMAGERY**

Distribution:

297-000-970.000

Capital Outlay

1,908.70

Total Amount Disbursed:

\$1,908.70

SEW

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 6/8/2021 12:0

VENDOR INFORMATION

**GRAND TRAVERSE COUNTY
COUNTY TREASURER
400 BOARDMAN AVENUE
TRAVERSE CITY, MI 49684-2577**

INVOICE INFORMATION

**Amount of Invoice Paid: \$9,316.84
DPW - SEWER SERVICE APR 2021**

Distribution:

<i>590-000-818.000</i>	<i>G.T. County Service Fees - Sewer</i>	<i>9,316.84</i>
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Total Amount Disbursed: \$9,316.84

WAT

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 6/8/2021 12:0

VENDOR INFORMATION

**GRAND TRAVERSE COUNTY
COUNTY TREASURER
400 BOARDMAN AVENUE
TRAVERSE CITY, MI 49684-2577**

INVOICE INFORMATION

**Amount of Invoice Paid: \$12,956.80
DPW EXPENSES - WATER APR 2021**

Distribution:

591-000-818.000

G.T. County Service Fees

12,956.80

Total Amount Disbursed: \$12,956.80

Ordinance Officer Report

