

# Packet Addition

12-10-19 TB Reg Mtg.

# INVOICES

ADDENDUM #1

**PENINSULA TOWNSHIP  
INVOICE REGISTER**

**For Invoices Scheduled for Payment on: 12/11/2019 12**

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

CHS

**Amount of Invoice Paid: \$388.02**  
**PROPANE FUEL**

*Distribution:*

508-000-745.000	Heating Fuel	388.02
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CONSUMERS ENERGY

**Amount of Invoice Paid: \$29.70**  
**ST. LIGHTS - LED UPGRADES**

*Distribution:*

101-000-226.010	Franklin Wds., St. light	1.03
596-000-926.000	STREET LIGHTING--COMPACTOR	1.02
101-265-926.000	Street Lighting	4.10
101-000-226.000	Pen. Hills Townhouses, St. light	1.03
101-000-226.075	Underwood Farms Street Light	1.02
208-751-926.000	Street Lighting	4.10
101-000-226.030	OMPS, Street Lighting	1.02
101-000-226.040	Cherrywood Commons, St. Light	1.02
101-000-226.060	Mission Hills, Street Light	14.34
101-000-226.070	Congregational Church Lightin	1.02

DTE ENERGY

**Amount of Invoice Paid: \$16.22**  
**TWP OFFICE GAS**

*Distribution:*

101-265-745.GAS	DTE Gas	16.22
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DTE ENERGY

**Amount of Invoice Paid: \$2.04**  
**TWP HALL GAS**

*Distribution:*

101-265-745.GAS	DTE Gas	2.04
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GRAND TRAVERSE PERSONAL PROTECTION

**Amount of Invoice Paid: \$242.00**  
**OFFICE SECURITY**

*Distribution:*

101-173-726.000	Supplies	66.00
101-209-726.000	Supplies	22.00
101-420-726.000	Supplies	22.00
101-215-726.000	Supplies	66.00
101-253-726.000	Supplies	66.00

OLIVER &amp; CO. PROP SOLUTIONS

**Amount of Invoice Paid: \$600.00**  
**TRANSPORT BOULDERS TO LH**

*Distribution:*

508-000-970.000	Capital Outlay/MiscExpenditures	600.00
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**PENINSULA TOWNSHIP  
INVOICE REGISTER**

**For Invoices Scheduled for Payment on: 12/11/2019 12**

**VENDOR INFORMATION**

**INVOICE INFORMATION**

**OLIVER & CO. PROP SOLUTIONS**

**Amount of Invoice Paid: \$600.00  
INSTALL POSTS**

*Distribution:*

508-000-970.000	Capital Outlay/MiscExpenditures	600.00
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**P&W GOLF SUPPLY, LLC**

**Amount of Invoice Paid: \$1,126.00  
LUMBER/POSTS FOR FENCE**

*Distribution:*

508-000-970.000	Capital Outlay/MiscExpenditures	1,126.00
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**PROFESSIONAL SALES, INC.**

**Amount of Invoice Paid: \$90.00  
OFFICE CHRISTMAS TREE**

*Distribution:*

101-173-726.000	Supplies	90.00
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**TRAVERSE CITY LIGHT & POWER**

**Amount of Invoice Paid: \$10.61  
STREET LIGHT**

*Distribution:*

101-000-226.080	HOMESTEAD STREET LIGHT	10.61
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**ROBERT WILKINSON**

**Amount of Invoice Paid: \$3,000.00  
PARKS/TWP LAWN & MAINTENANCE**

*Distribution:*

101-265-818.000	CONTRACTUAL SERVICES - BULDG & GROUND	150.00
208-751-818.000	CONTRACTUAL SERVICES - PARKS	1,710.00
508-000-818.000	Contractual Services	450.00
209-000-818.000	Contractual Services	540.00
596-000-818.000	Contractual Services	90.00
212-000-818.000	Contractual Services	60.00

**Total Amount Disbursed: \$6,104.59**

**PENINSULA TOWNSHIP  
INVOICE REGISTER**

**For Invoices Scheduled for Payment on: 12/11/2019 12**

**VENDOR INFORMATION**

**INVOICE INFORMATION**

**AIRGAS USA**

**Amount of Invoice Paid: \$29.80  
OXYGEN RENTAL**

*Distribution:*

206-000-932.000 Ambulance Supplies 29.80

**ALFIE**

**Amount of Invoice Paid: \$329.00  
EMBROIDERY - WINTER COATS**

*Distribution:*

205-000-935.000 Uniforms 329.00

**ARTS AUTO & TRUCK PARTS, INC.**

**Amount of Invoice Paid: \$754.72  
SALT SPREADER UTILITY**

*Distribution:*

206-000-970.000 Capital Outlay 754.72

**CHARTER COMMUNICATIONS**

**Amount of Invoice Paid: \$185.54  
TV/INTERNET STN 2**

*Distribution:*

206-000-850.CHC Charter Communications 185.54

**CONSUMERS ENERGY**

**Amount of Invoice Paid: \$2.05  
STREET LIGHTS**

*Distribution:*

206-000-926.000 Street Lighting 2.05

**DEWEESE HARDWARE**

**Amount of Invoice Paid: \$33.98  
SNOW PUSHER**

*Distribution:*

206-000-726.000 Supplies 33.98

**KOPY SALES, INC.**

**Amount of Invoice Paid: \$40.00  
COPIER CHARGES**

*Distribution:*

206-000-818.COP Copier & Copier Supplies 40.00

**PREMIER SAFETY**

**Amount of Invoice Paid: \$183.77  
AIRPACK REPAIR**

*Distribution:*

206-000-933.000 Equipment Maintenance 183.77

**Total Amount Disbursed: \$1,558.86**