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A/P CASH DISBURSEMENTS JOURNAL SUMMARY
June 3, 2019

WARRANT#052419	\$ 1,781.08
WARRANT#060319	\$432,679.50

TOTAL \$434,460.58

05/24/19
LJones

CITY OF LINCOLN PARK
LINCOLN PARK A/P WARRANT REPORT

DATE:05/24/19

WARRANT: 052419LJ

AMOUNT: \$1,781.08

REVIEWED BY ACCOUNTS PAYABLE CLERK

NAME



DATE

5.24.19

REVIEWED BY FINANCE DIRECTOR

NAME

DATE

REVIEWED BY CITY CLERK

NAME

DATE

05/24/2019 01:21 PM
User: ljones
DB: LINCOLN PARK

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LINCOLN PARK
POST DATES 05/24/2019 - 05/24/2019
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OPEN - CHECK TYPE: PAPER CHECK
WARRANT REPORT 052419
CHECK DATE 05/24/19 FY 18/19

Page: 1/2

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
00041	AT & T	
3823061-JUN19 592-527-853000	MAY13- JUN 12 APPLEWOOD MAY13- JUN 12 APPLEWOOD	70.38
3823205-JUN19 592-527-853000	MAY13- JUN 12 MARK STATION MAY13- JUN 12 MARK STAT	70.38
3823249-JUN19 271-790-853000	MAY13- JUN 12 LIBRARY MAY13- JUN 12 LIBRARY	66.97
3899664-JUN19 592-527-853000	MAY13- JUN 12 BAILEY STATION MAY13- JUN 12 BAILEY STATIO	72.06
VENDOR TOTAL:		279.79
01739	BANK OF AMERICA	
13377325-APR19 410-001-983000.BG09	FIRST FLOOR BATHROOM CONSTRUCTION SUPPLIES FROM LOWES BUILDING SUPPLIES - SEE DETAIL PAGE	529.01
13377325-APR19 592-527-757000 592-920-757000	OTTERBOX FOR DAVE LOGAN FROM AMAZON OPERATIONAL SUPPLIES OPERATIONAL SUPPLIES	4.89 4.89 9.78
18261169-APR19 592-527-757000	LEADER HOSE FOR GAP VAC TRUCK LEADER HOSE FOR GAP VAC	247.93
18261169-APR19 592-920-960000	WATER MANAGEMENT CLASS WATER MANAGEMENT CLASS	30.00
VENDOR TOTAL:		816.72

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WARRANT REPORT 052419
CHECK DATE 05/24/19 FY 18/19

Page: 2/2

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
01408	COMCAST	
0151577-JUN19 664-915-857000	INTERNET MAY 31- JUN 30 DPS INTERNET MAY 31- JUN 30 DPS	151.85
0302691-JUN19 664-915-857000	INTERNET MAY 31- JUN 30 CPW INTERNET MAY 31- JUN 30 CPW	149.85
0302725-JUN19 664-915-857000	INTERNET MAY 22- JUN 21 POLICE DEPT INTERNET MAY 22- JUN 21 POLICE DEPT	149.85
0309498-MAY19 101-720-853000	INTERNET MAY 13- JUN 12 2019 COMM CTR INTERNET MAY 13- JUN 12 2019 COMM CTR	184.56
VENDOR TOTAL:		636.11
06623	WOW INTERNET-CABLE-PHONE	
01571059-JUN19 101-720-853000	PHONE 5/13/19-6/12/19 COMM CTR PHONE 5/13/19-6/12/19 COMM CTR	48.46
VENDOR TOTAL:		48.46
TOTAL - ALL VENDORS:		1,781.08
PAYMENT TYPE TOTA Paper Check		1,781.08

06/03/19
LJones

CITY OF LINCOLN PARK
LINCOLN PARK A/P WARRANT REPORT

DATE:06/03/19

WARRANT: 060319LJ

AMOUNT: \$432,679.50

REVIEWED BY ACCOUNTS PAYABLE CLERK

Am Jones
NAME

5.30.19
DATE

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NAME

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WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 1/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
00001	A-1 MOWER SALES & SERVICE	
5788 661-932-778000	CUT OFF VALVE FOR M169 CUT OFF VALVE FOR M-169	34.50
VENDOR TOTAL:		34.50
00268	ALLIED UNIVERSAL	
8828018 101-305-776000	DETENTION 5/3/19- 5/9/19 DETENTION 5/3/19-5/9/19	2,910.00
8844292 101-305-776000	DETENTION 5/10/19-5/16/19 DETENTION 5/10/19-5/16/19	2,910.00
VENDOR TOTAL:		5,820.00

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WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 2/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
07924	AMERICAN GENERATORS SALES & SERVICE	
9354 592-527-818000	PREVENTATIVE MAINT ON PUMP STATION GENERATORS LINCOLN STREE PREVENT. MAIN ON PS GENERATORS	200.00
9357 592-527-818000	PREVENTATIVE MAINT ON PUMP STATION GENERATORS EMMONS STREET PREVENT. MAIN ON PS GENERATORS	200.00
9358 592-527-818000	PREVENTATIVE MAINT ON PUMP STATION GENERATORS RIOPELLE STRE PREVENT. MAIN ON PS GENERATORS	200.00
9360 592-527-818000	PREVENTATIVE MAINT ON PUMP STATION GENERATORS MARK STREET L PREVENT. MAIN ON PS GENERATORS	175.00
9361 592-527-818000	PREVENTATIVE MAINT ON PUMP STATION GENERATORS BAILEY STREET PREVENT. MAIN ON PS GENERATORS	175.00
9362 592-527-818000	PREVENTATIVE MAINT ON PUMP STATION GENERATORS DIX HWY PUMP PREVENT. MAIN ON PS GENERATORS	175.00
9363 592-527-818000	PREVENTATIVE MAINT ON PUMP STATION GENERATORS APPLEWOOD LIF PREVENT. MAIN ON PS GENERATORS	200.00
9364 592-527-818000	PREVENTATIVE MAINT ON PUMP STATION GENERATORS MONTIE STREET PREVENT. MAIN ON PS GENERATORS	175.00
VENDOR TOTAL:		1,500.00
00284	AMERICAN LEGAL PUBLISHING CORP	
0128169 101-111-900010	ORDINANCE INTERNET RENEWAL 6/2019-6/2020 ORDINANCE INTERNET RENEWAL 6/19=6/20	450.00
VENDOR TOTAL:		450.00

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WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 3/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
06439	DENNIS ANDERSON	
STATEMENT	TRAVEL EXPENSE TO NARCE 2019	
101-720-860000	TRAVEL EXPENSES MEALS, PARKING, & TOLLS	191.82
101-720-860000	TRAVEL EXPENSE, MILEAGE TO & FROM	420.50
		<u>612.32</u>
	VENDOR TOTAL:	<u>612.32</u>
02617	AUTO ZONE	
2256907326	RUST-OLEUM STOP S RUST GLOSS CLEAR	
661-932-778000	RUST-OLEUM STOP S RUST GLOSS CLEAR	13.17
	VENDOR TOTAL:	<u>13.17</u>
00069	BAKERS GAS & WELDING	
01564014	OXYGEN AND CYLINDER RENTAL	
101-340-757000	OXYGEN AND CYLINDER RENTAL	134.33
09203815	OXYGEN AND CYLINDER RENTAL	
101-340-757000	OXYGEN AND CYLINDER RENTAL	96.92
	VENDOR TOTAL:	<u>231.25</u>

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WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 4/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
03165	BECKETT & RAEDER INC	
2019422 101-923-880C00	LINCOLN PARK DIX -SOUTHFIELD REDEVELOPMENT PLAN DIX-SOUTHFIELD REDELEOPMENT PLAN	1,781.76
2019423 101-805-818000	LINCOLN PARK MASTER PLAN LINCOLN PARK MASTER PLAN	585.00
2019424 101-805-880C00 101-000-015000 101-000-015000 101-000-015000 101-000-015000 101-000-015000 101-000-015000 101-000-015000 101-000-015000 101-000-015000 101-000-015000 101-000-015000	CITY PLANNING SERVICES MAR 2019 CITY PLANNING SERVICES MAR 2019 1208 FORT ST DELI 970 FORT 2472 DIX GAS STATION RENOVATION 1174 DIX PET STORE 1805 PAPALAS RESTAURANT, RETAIL, OFFICE 26182 OUTER DRIVE-RIVERS EDGE APTS 3115 FORT TAQUERIA & GROCERY 930 GODDARD-MULTIFAMILY 811 DIX-NEW BUILD 2075 FORT ST 2041 FORT-MEDICAL OFFICE	5,987.04 86.25 868.75 28.75 57.50 415.51 230.00 316.25 172.50 57.50 258.75 115.00 8,593.80
VENDOR TOTAL:		10,960.56
04812	BELFOR USA GROUP INC	
1215631 101-263-818000	COURTHOUSE FLOODING INV 1215631 CLAIM 100PR1900241 DOL 2/2/ COURTHOUSE FLOODING 100PR1900241 DOL 2/2	20,412.32
1247866 101-263-818000	BUILDING DEPT WATER DAMAGE DOL 4/2/19 INV 1247866 BLDG DEPT WATER DAMAGE DOL 4/2/19	3,258.35
VENDOR TOTAL:		23,670.67

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WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 5/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
00075	BELL EQUIPMENT CO	
0153204 661-932-778000	PRESSURE SENDER FOR M-84 PRESSURE SENDER FOR M-84	134.58
VENDOR TOTAL:		134.58
04125	DONALD J BILINSKI	
STATEMENT 214-734-818P00	REC P& R EVENT 5/4, REC CEREMONY 5/19, PUBLIC HEARING & COU STUDY SESSIONS & REG COUNCIL MEETING	210.00
VENDOR TOTAL:		210.00
06287	BUDGET TIRE COMPANY	
1-165274 661-932-778000	TIRES FOR ALL VEHICLES, SUPPLEMENT TO 3RD QUARTER BLANKET TIRES FOR PD,DPS VEHICLES	216.00
1-GS165273 661-932-778000	TIRES FOR ALL VEHICLES, SUPPLEMENT TO 3RD QUARTER BLANKET TIRES FOR PD,DPS VEHICLES	458.80
1-GS166128 661-932-778000	TIRES FOR MOTORPOOL TIRES FOR MOTORPOOL	943.88
1-GS167018 661-932-778000	TIRES FOR UNITS 4-26, 4-18, AND 4-7 TIRES FOR UNITS 4-26, 4-18, AND 4-7	1,175.64
VENDOR TOTAL:		2,794.32
00097	CADILLAC ASPHALT LLC	
331708 202-464-782000 203-464-782000	COLDPATCH FOR LOCAL AND MAJOR ROADS COLDPATCH COLDPATCH	1,154.60 4,618.40 5,773.00
VENDOR TOTAL:		5,773.00

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WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 6/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
07897	AUSTIN CARROLL	
STATEMENT 101-720-860000	TRAVEL EXPENSE TO NARCE 2019 TRAVEL EXPENSE MEALS	109.56
VENDOR TOTAL:		109.56
07242	CENTER POINT INC	
1589549 271-790-957000	LARGE PRINT BOOKS FOR LIBRARY LARGE PRINT BOOKS FOR LIBRARY	88.68
1625631 271-790-957000	LARGE PRINT BOOKS FOR LIBRARY LARGE PRINT BOOKS FOR LIBRARY	88.68
1635375 271-790-957000	LARGE PRINT BOOKS FOR LIBRARY LARGE PRINT BOOKS FOR LIBRARY	88.68
1643949 271-790-957000	LARGE PRINT BOOKS FOR LIBRARY LARGE PRINT BOOKS FOR LIBRARY	88.68
1661419 271-790-957000	LARGE PRINT BOOKS FOR LIBRARY LARGE PRINT BOOKS FOR LIBRARY	88.68
1674701 271-790-957000	LARGE PRINT BOOKS FOR LIBRARY LARGE PRINT BOOKS FOR LIBRARY	88.68
VENDOR TOTAL:		532.08

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WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 7/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
02573	CENTRON DATA SERVICES	
1-41416 101-923-730000	ADVANCED POSTAGE FOR 2019 SUMMER TAX BILLS ADVANCED POSTAGE 2019 SUMMER TAX BILLS	4,362.00
1-41455 592-527-818WBP 592-920-818WBP	WATER BILL PRINTING & MAILING DROP DATE 5/17/19 W&S PRINTING/MAILING W&S PRINTING/MAILING	470.36 470.37 <u>940.73</u>
VENDOR TOTAL:		<u>5,302.73</u>
RFND DPST	CINDY MACK	
STATEMENT 101-708-678000	RFND SEC DPST SNR RM 5/25/19 REFUND SECURITY DEPOSIT	200.00
VENDOR TOTAL:		<u>200.00</u>
08017	EMILY CIZMAS	
FM5751 101-000-370EDO	REIMBURSEMENT FOR PLANTS FOR TREE CITY CERT PLANTS FOR MONARCH WAYSTATION GARDEN	656.78
VENDOR TOTAL:		<u>656.78</u>
01408	COMCAST	
0127502-JUN19 214-734-856000	CABLE FEES JUNE 2019 CITY HALL CABLE FEES JUNE 2019 CITY HALL	7.48
0227385-JUN19 664-915-857000	INTERNET JUNE 2019 KMB INTERNET JUNE 2019 KMB	191.85
VENDOR TOTAL:		<u>199.33</u>

05/30/2019 09:29 AM
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WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 8/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
07811	CORE & MAIN	
K204403 592-920-757000	SLIDING CHOKER TO BRING PIPE UP FROM UNDERGROUND FORE REPA SLIDING CHOKER FOR PIPES	205.74
VENDOR TOTAL:		205.74
00667	DANIEL COUVREUR	
STATEMENT 101-305-768000	2018-2019 CLOTHING & CLEANING EXPENSES FOR LPPCOA 2018-2019 CLOTHING & CLEANING EXPENSE	800.00
VENDOR TOTAL:		800.00
00668	PATRICK CULTER	
STATEMENT 101-305-768000	2018-2019 CLOTHING & CLEANING EXPENSES FOR LPPCOA 2018-2019 CLOTHING & CLEANING EXPENSES	477.31
VENDOR TOTAL:		477.31
07889	CHRISTIAN DARGA	
STATEMENT 295-923-762C00	OPENING SUMMER CONCERT 2019 BLAXK BOX WINNER SPACE CAT OPENING SUMMER CONCERT SERIES	1,200.00
VENDOR TOTAL:		1,200.00
01523	DEMCO INC	
6610658 271-790-727000 271-790-727000	IRON ONS FOR SUMMER READING PROGRAM PACKAGE OF UNIVERSE OF STORIES IRON ON SHIPPING	10.75 7.50 18.25
VENDOR TOTAL:		18.25

05/30/2019 09:29 AM
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WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 9/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
00229	DICK GENTHE CHEVROLET	
11359 661-932-778000	PAD KIT & ROTOR FOR 4-7 PAD KIT & ROTOR FOR 4-7	385.96
VENDOR TOTAL:		385.96
00156	DISTRICT COURT #25	
JUNE2019 760-136-701E00	JUNE 2019-MONTHLY PMT JUNE 2019 MONTHLY PYMNT	49,059.34
STATEMENT 260-000-818000 260-000-727000 260-000-757000	APRIL 2019 MIDC EXPENSE REIMBURSEMENTS CONTRACTUAL SERVICES OFFICE SUPPLIES OPERATIONAL SUPPLIES	13,216.00 639.99 74.99
		13,930.98
VENDOR TOTAL:		62,990.32
01712	DOUGLASS SAFETY SYSTEMS LLC	
44538 101-340-778000	FACEMASK LEVER ASSEMBLY AND FLOW TESTED LEVER ASSEMBLY AND FLOW TESTED	97.00
VENDOR TOTAL:		97.00
02619	DOWNRIVER CRUSHED CONCRETE	
12414 592-920-818000	CONCRETE SPOILS FROM WM BREAKS CONCRETE SPOILS FROM WATERMAIN BREAKS	840.00
VENDOR TOTAL:		840.00

05/30/2019 09:29 AM
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CHECK DATE 06/03/19 FY 18/19

Page: 10/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
07850	DOWNRIVER HITCH & TRUCK INC	
16404 661-932-778000	BALL MOUNT AND SLEEVE TO TOW EASEMENT MACHINE BALL MOUNT AND SLEEVE FOR EASEMENT MACHI	219.95
16409 661-932-778000	BALL MOUNT AND SLEEVE TO TOW EASEMENT MACHINE BALL MOUNT AND SLEEVE FOR EASEMENT MACHI	39.90
VENDOR TOTAL:		259.85

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CHECK DATE 06/03/19 FY 18/19

Page: 11/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
06595	E & J TREE SERVICE	
6577 203-464-818000.PS13	TREE REMOVAL 1840 HORGER TREE REMOVALS	295.00
6579 203-464-818000.PS13	TREE REMOVALS 2423 ELLIOT/1034 MICHIGAN/1043 ST. JOHNS TREE REMOVALS 2423 ELLIOT/1034 MICHIGAN/	1,960.00
6580 202-464-818000.PS13 203-464-818000.PS13	TREE REMOVALS 3069 & 3131 BAILEY/ 2332 DETROIT TREE REMOVALS TREE REMOVALS	725.00 1,525.00 2,250.00
6581 202-464-818000.PS13	TREE REMOVALS 1064 EMMONS/1672 BREAST/4189 COLLIDGE TREE REMOVALS 1064 EMMONS/1672 BREAST/41	2,250.00
6583 202-464-818000.PS13	TREE REMOVALS 1875 EUCLID/605 WINCHESTER TREE REMOVALS 1875 EUCLID/605 WINCHESTER	1,150.00
6584 202-464-818000.PS13	TREE REMOVAL LIST 2181 RUTH TREE REMOVAL LIST 2181 RUTH	1,115.00
6588 202-464-818000.PS13	TREE REMOVALS 1335 FERRIS/1162 FORT PARK TREE REMOVAL LIST 1335 FERRIS/1162 FORT	1,210.00
VENDOR TOTAL:		10,230.00
00184	EASTMAN FIRE PROTECTION CO INC	
1900853496 661-932-778000	RECHARGE 2 & REPLACE 1 THE FIRE EXTINGUISHERS IN PD UNITS RECHARGE FIRE EXTINGUISHERS IN PD UNITS	228.03
VENDOR TOTAL:		228.03

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CHECK DATE 06/03/19 FY 18/19

Page: 12/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
07197	FASTENAL COMPANY	
MIDE788993 101-263-931000	LITHIUM BATTERY AND WRENCH KIT LITHIUM BATTERY & IMPACT WRENCH KIT	709.98
VENDOR TOTAL:		709.98
00203	FEED RITE	
369033 265-320-756000	FOOD & SUPPLIES FOR K9 KATO, SARGE & MAX FOOD & SUPPLIES FOR 3 K9'S	64.99
VENDOR TOTAL:		64.99
07033	FERGUSON ENTERPRISES, INC	
5140599 661-932-778000	PARTS FOR YOUTH CENTER PARK, DPS WASH SINK & MOTORPOOL PARTS FOR YOUTH CENTER, DPS SINK& MOTORP	42.18
5142657 101-263-931000	PARTS FOR YOUTH CENTER PARK, DPS WASH SINK & MOTORPOOL PARTS FOR YOUTH CENTER, DPS SINK& MOTORP	21.95
5148025 101-704-757000	PARTS FOR YOUTH CENTER PARK, DPS WASH SINK & MOTORPOOL PARTS FOR YOUTH CENTER, DPS SINK& MOTORP	185.00
VENDOR TOTAL:		249.13
06713	FLEETPRIDE	
27842373 661-932-778000	CB PARTS FOR M-76 CB PARTS FOR M-76	20.70
27849056 661-932-778000	CB PARTS FOR M-76 CB PARTS FOR M-76	27.55
VENDOR TOTAL:		48.25

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CHECK DATE 06/03/19 FY 18/19

Page: 13/37

Vendor Code	Vendor Name	
Invoice	Invoice Description	
GL Number	GL Description	Amount
00670	JAMES FONTANA	
STATEMENT	2018-2019 CLOTHING & CLEANING EXPENSES FOR LPPCOA	
101-305-768000	2018-2019 CLOTHING & CLEANING EXPENSES	800.00
	VENDOR TOTAL:	800.00
01934	JOSEPH GALBREATH II	
STATEMENT	2018-2019 CLOTHING & CLEANING EXPENSES FOR LPPCOA	
101-305-768000	2018-2019 CLOTHING & CLEANING EXPENSE	543.75
	VENDOR TOTAL:	543.75

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CHECK DATE 06/03/19 FY 18/19

Page: 14/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
07685	GFL ENVIRONMENTAL USA INC.	
0003071687 226-531-818000	DUMPSTER SERVICE FORFIRE STATION DUMPSTER SVC FOR FIRE STATION	112.67
0003071688 226-531-818000	DUMPSTER SERVICE FOR COMM CTR DUMPSTER SVC FOR COMM CTR	99.67
0003071689 226-531-818000	DUMPSTER SERVICE FOR POLICE STATION DUMPSTER SVC FOR POLICE STATION	338.01
0003071690 226-531-818000	DUMPSTER SERVICE FOR PROSINNER PARK DUMPSTER SERVICE FOR PROSINNER PARK	112.67
0003071691 226-531-818000	DUMPSTER SERVICE FOR QUANDT PARK DUMPSTER SERVICE FOR QUANDT PARK	112.67
0003071692 226-531-818000	DUMPSTER SERVICE FOR KAMINSKY PARK DUMPSTER SERVICE FOR KAMINSKY PARK	112.67
0003071693 226-531-818000	DUMPSTER SERVICE FOR SENIOR CENTER DUMPSTER SERVICE FOR SENIOR CENTER	199.34
VENDOR TOTAL:		1,087.70
00234	GORDON FOOD SERVICES	
846149251 101-923-956000	MAY 1ST FLOOD EMERGENCY MEETING MAY 1ST FLOOD EMERGENCY MEETING	44.82
VENDOR TOTAL:		44.82

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POST DATES 06/03/2019 - 06/03/2019
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK
WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 15/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
00239	GRAINGER	
9175461780 101-720-931000	AIR FILTERS FOR COMMUNITY CENTER 16X20X2 AIR FILTERS - DEHUMIDIFERS	20.76
VENDOR TOTAL:		20.76
07502	GREAT LAKES WATER AUTHORITY	
100-0831-W-APR19 592-920-927000	APRIL 2019 WATER BILLING APRIL 2019 WATER BILLING	189,558.31
VENDOR TOTAL:		189,558.31
01735	THE GUIDANCE CENTER	
STATEMENT 249-044-756050	FINAL SUBRECIPIENT PAYMENT 2018-19 FINAL SUBRECIPIENT PAYMENT 2018-19	2,250.00
VENDOR TOTAL:		2,250.00
07140	HADDIX ELECTRIC INC	
9549 101-263-818000	TRACE & LABEL CIRCUITS FROM PANEL CHANGE FOR THE FUSE BOX A TRACE & LABEL CIRCUITS FROM PANEL CHANGE	420.00
VENDOR TOTAL:		420.00
07708	HALLAHAN & ASSOCIATES, PC	
16268 101-203-826L00	APRIL 2019 LEGAL SERVICES PERTAINING TO TAXES AND CITY ASSE APR 19 LEGAL SVRS-TAXES & CITY ASSESSING	1,073.00
VENDOR TOTAL:		1,073.00
03263	RYAN HAMMERLE	
STATEMENT 101-305-768000	2018-2019 CLOTHING & CLEANING EXPENSES FOR LPPCOA 2018-2019 CLOTHING & CLEANING EXPENSES	163.50
VENDOR TOTAL:		163.50

05/30/2019 09:29 AM
User: ljones
DB: LINCOLN PARK

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LINCOLN PARK
POST DATES 06/03/2019 - 06/03/2019
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK
WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 16/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
02820	HARBOR FREIGHT	
882612 101-263-931000	TOW STRAPS & , LENS COVERS TOW STRAPS & , LENS COVERS	43.96
VENDOR TOTAL:		43.96
00252	HEALTH EMERGENCY MEDICAL SVC, INC	
STATEMENT 101-340-960C00	DRUG BOX LICENSE DRUG BOX	150.00
VENDOR TOTAL:		150.00
00255	21ST CENTURY MEDIA-MICHIGAN	
1802577 101-230-957000	PUBLIC HEARING FOR 19/20 BUDGET, PUBLIC HEARING FOR 19/20 BUDGET	104.38
1803780 101-101-903000	COUNCIL MEETING 5/6/19 COUNCIL MEETING 5/06/19	287.35
VENDOR TOTAL:		391.73
07311	IMAGE PRINTING	
72896 101-305-727000	OFFICE SUPPLIES FOR POLICE DEPT OFFICE SUPPLIES FOR POLICE DEPT	453.98
VENDOR TOTAL:		453.98

05/30/2019 09:29 AM
User: ljones
DB: LINCOLN PARK

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LINCOLN PARK
POST DATES 06/03/2019 - 06/03/2019
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK
WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 17/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
03711	JERRYS ACE HARDWARE	
066833 203-464-782000	CHAIN AND HOOKS & STAPLE GUN AND STAPLERS FOR ROADS DEPT. CHAIN,HOOKS, STAPLE GUN & STAPLES	162.27
066941 101-263-931000	TOOLS/SUPPLIES FFOR B&G TOOLS/SUPPLIES FFOR B&G	14.98
066960 592-527-757000	TOOLS & SUPPLIES FOR SEWER DEPT. TOOLS & SUPPLIES FOR SEWER DEPT.	19.58
066984 101-263-931000	TOOLS & SUPPLIES FOR B &G TOOLS & SUPPLIES FOR B & G	6.98
066987 101-263-931000	TOOLS & SUPPLIES FOR B & G TOOLS & SUPPLIES FOR SEWER DEPT.	17.05
066993 203-464-782000	CHAIN AND HOOKS & STAPLE GUN AND STAPLERS FOR ROADS DEPT. CHAIN,HOOKS, STAPLE GUN & STAPLES	38.46
067032 101-704-757000	SUPPLIES FOR PARK REPAIRS SUPPLIES FOR PARK REPAIRS	5.97
VENDOR TOTAL:		265.29
04313	JOE FUSCO	
STATEMENT 101-000-370FRO	PAYMENT FOR MAGIC SHOW FOR SUMMERTIME FUN KIDS PROGRA, PAYMENT FOR MAGIC SHOW FOR SUMMERTIME KI	185.00
VENDOR TOTAL:		185.00

05/30/2019 09:29 AM
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DB: LINCOLN PARK

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LINCOLN PARK
POST DATES 06/03/2019 - 06/03/2019
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK
WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 18/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
07909	JOHNSON CONTROLS SECURITY SOLUTIONS	
102738220	LABOR AND MILEAGE FOR EMERGENCY BELL	
101-340-778000	LABOR AND MILEAGE	477.05
VENDOR TOTAL:		477.05
04037	MIDWEST MOTOR SUPPLY	
7135155	PAINT,PRIMER AND SCREWS FOR MOTORPOOL	
661-932-778000	PAINT,PRIMER,AND SCREW CAPS	338.51
VENDOR TOTAL:		338.51
00689	SCOTT LAVIS	
STATEMENT	2018-2019 CLOTHING & CLEANING EXPENSES FOR LPPCOA	
101-305-768000	2018-2019 CLOTHING & CLEANING EXPENSES	800.00
VENDOR TOTAL:		800.00
00310	THE LIBRARY NETWORK	
63987	OVERDUE NOTICES/DATAMAILERS	
271-790-730000	SHARED AUTOMATION EXTERNAL DATAMAILERS	40.47
271-790-730000	SHARED AUTOMATION INTERNAL DATAMAILERS	0.07
		40.54
64034	BASIC FEE, CIRCULATION CHARGES, ITEMS LINKED CHARGES -QUART	
271-790-934C00	BASIC FEE, CIRCULATION CHARGES, ITEMS LI	6,066.41
VENDOR TOTAL:		6,106.95

05/30/2019 09:29 AM
User: ljones
DB: LINCOLN PARK

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LINCOLN PARK
POST DATES 06/03/2019 - 06/03/2019
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK
WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 19/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
00297	CITY OF LINCOLN PARK	
563370-JUN19 101-000-373000	WATER 2/14/19-5/15/19 MUSEUM WATER 2/14/19-5/15/19	11.11
711950-MAY19 101-305-841000	WATER E 4/17/19 TO 5/20/19 CPW WATER E 4/17/19 TO 5/20/19 CPW	53.24
711960-MAY19 101-263-927000	WATER E 4/17/19 TO 5/20/19 CITY HALL WATER E 4/17/19 TO 5/20/19 CITY HALL	1,585.22
711970-MAY19 101-263-927000	WATER E 4/17/19 TO 5/20/19 POLICE DEPT WATER E 4/17/19 TO 5/20/19 POLICE DEPT	173.63
711980-MAY19 101-263-927000	WATER E 4/17/19 TO 5/20/19 FIRE DEPT WATER E 4/17/19 TO 5/20/19 FIRE DEPT	223.28
711990-MAY19 271-790-927000	WATER E 4/17/19 TO 5/20/19 LIBRARY WATER E 4/17/19 TO 5/20/19 LIBRARY	27.57
712000-MAY19 101-263-927000	WATER E 4/17/19 TO 5/20/19 DPS WATER E 4/17/19 TO 5/20	70.98
712010-MAY19 101-704-927000	WATER E 4/17/19 TO 5/20/19 PARKS/MAINT WATER E 4/17/19 TO 5/20/19	1.37
712030-MAY19 101-263-927000	WATER E 4/17/19 TO 5/20/19 BANDSHELL WATER E 4/17/19 TO	147.35
712035-MAY19 101-263-927000	WATER E 4/17/19 TO 5/20/19 SR CITIZENS WATER E 4/17/19 TO	45.32
712040-MAY19	WATER E 4/17/19 TO 5/20/19 COMM CTR	

05/30/2019 09:29 AM
User: ljones
DB: LINCOLN PARK

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LINCOLN PARK
POST DATES 06/03/2019 - 06/03/2019
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK
WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 20/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
101-720-927000	WATER E 4/17/19 TO 5/20/19 COMM CTR	721.15
712045-MAY19 101-704-927000	WATER E 4/17/19 TO 5/20/19 COUNCIL POINT PARK WATER E 4/17/19 TO 5/20/19 COUNCIL POINT	53.86
712050-MAY19 592-500-927000	WATER E 4/17/19 TO 5/20/19 LINCOLN PUMPHOUSE WATER E 4/17/19 TO	17.95
712060-MAY19 592-500-927000	WATER E 4/17/19 TO 5/20/19 EMMONS PUMPHOUSE WATER E 4/17/19 TO 5/20/19 EMMONS PUMPHO	17.95
712070-MAY19 592-500-927000	WATER E 4/17/19 TO 5/20/19 RIVER DRIVE PUMPHOUSE WATER E 4/17/19 TO 5	0.85
712075-MAY19 592-500-927000	WATER E 4/17/19 TO 5/20/19 93 MILL WATER E 4/17/19 TO 5/20/19 93 MILL	28.19
712470-MAY19 101-430-927000	WATER E 4/17/19 TO 5/20/19 ANIMAL SHELTER WATER E 4/17/19 TO 5/20/19 ANIMAL SHELTE	1.37
VENDOR TOTAL:		3,180.39
06304	LINCOLN PARK DANCE COMPANY	
STATEMENT 101-708-800000	FINAL FALL/SPRING DANCE PAYMENT FALL/SPRING DANCE INSTRUCTOR FINAL PYMT	1,393.32
VENDOR TOTAL:		1,393.32

05/30/2019 09:29 AM
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DB: LINCOLN PARK

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POST DATES 06/03/2019 - 06/03/2019
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK
WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 21/37

Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
07784	LM INFORMATION DELIVERY INC	
144365	NEWSPAPER & MAGAZINE SUBSCRIPTION RENEWALS	
271-790-957000	1 YEAR OF DETROIT NEWS	286.76
271-790-957000	1 YEAR OF HEALTH MAGAZINE	17.09
271-790-957000	1 YEAR OF HOUR DETROIT	23.93
271-790-957000	1 YEAR OF NEWS HERALD	185.11
271-790-957000	1 YEAR OF THREADS MAGAZINE	40.35
		<u>553.24</u>
	VENDOR TOTAL:	<u>553.24</u>
07666	LODI FARMS, LTD	
8052	PURCHASE 9 TRESS	
202-464-783000	PURCHASE 9 TREES	1,800.00
	VENDOR TOTAL:	<u>1,800.00</u>
00693	STEVEN LYLES	
STATEMENT	2018-2019 CLOTHING & CLEANING EXPENSES FOR LPPCOA	
101-305-768000	2018-2019 CLOTHING & CLEANING EXPENSES	800.00
	VENDOR TOTAL:	<u>800.00</u>
07564	VERONICA LYLES	
STATEMENT	2018-2019 CLOTHING & CLEANING EXPENSES FOR LPPCOA	
101-305-768000	2018-2019 CLOTHING & CLEANING EXPENSE	800.00
	VENDOR TOTAL:	<u>800.00</u>
RFND DPST	MARIA BARBA	
STATEMENT	RFND SEC DPST KMB RM A 5/25/19	
101-708-677000	REFUND SECURITY DEPOSIT	200.00
	VENDOR TOTAL:	<u>200.00</u>

05/30/2019 09:29 AM
User: ljones
DB: LINCOLN PARK

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POST DATES 06/03/2019 - 06/03/2019
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK
WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 22/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
04737	GERALD MARTIN	
STATEMENT 101-305-768000	2018-2019 CLOTHING & CLEANING EXPENSES FOR LPPCOA 2018-2019 CLOTHING & CLEANING EXP	712.37
VENDOR TOTAL:		712.37
00341	STATE OF MICHIGAN	
2019-821057 101-340-960C00	ADVANCED LIFE SUPPORT LICENSE LIFE SUPPORT LICENSE	200.00
VENDOR TOTAL:		200.00
07108	MICROMARKETING LLC	
447437 271-790-957000	AUDIO BOOKS FOR LIBRARY AUDIO BOOKS FOR LIBRARY	30.45
VENDOR TOTAL:		30.45
01596	MIDWEST LINEN & UNIFORM SERVICE	
89670 101-305-779P00	BLANKETS & TOWELS FOR PRISONERS BLANKETS & TOWELS FOR PRISONERS	164.09
VENDOR TOTAL:		164.09
06518	MISTER MAT RENTALS, INC.	
2292411 101-263-931000	MAT RENTAL FOR POLICE DEPT MAT RENTAL FOR POLICE DEPT	25.00
2292414 101-263-931000	MAT RENTAL FOR SENIOR CTR MAT RENTAL FOR SENIOR CTR	25.25
VENDOR TOTAL:		50.25

05/30/2019 09:29 AM
User: ljones
DB: LINCOLN PARK

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LINCOLN PARK
POST DATES 06/03/2019 - 06/03/2019
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK
WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 23/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
RFND DPST	MONICA MENDEZ-CORTES	
STATEMENT 101-708-677000	RFND SEC DPST KMB RM C 05/18/19 REFUND SECURITY DEPOSIT	75.00
STATEMENT 101-708-678000	RFND SEC DPST SNR RM 5/26/19 REFUND SECURITY DEPOSIT	200.00
VENDOR TOTAL:		275.00
00700	JEFFREY MUELLER	
STATEMENT 101-305-768000	2018-2019 CLOTHING & CLEANING EXPENSES FOR LPPCOA 2018-2019 CLOTHING & CLEANING EXPENSE	432.29
VENDOR TOTAL:		432.29
04955	KAREN MURRAY	
STATEMENT 101-708-800000	QUILTING INSTRUCTOR 3/19/19 - 5/21/19 QUILTING INSTRUCTOR	203.00
VENDOR TOTAL:		203.00
04738	SHAWN NOE	
STATEMENT 101-305-768000	2018-2019 CLOTHING & CLEANING EXPESES FOR LLPCOA 2018-2019 CLOTHING & CLEANING EX	800.00
VENDOR TOTAL:		800.00
01551	OAKLAND COMMUNITY COLLEGE	
113654 101-305-960000	FENTANYL SCHOOL - EISCHER AND KATTOULA FENTANYL SCHOOL - EISCHER AND KATTOULA	300.00
113714 101-305-960000	DYNAMICS OF OFFICER/CITIZEN ENCOUTNERS DYNAMICS OF OFFICER/CITIZEN ENCOUNTERS	135.00
VENDOR TOTAL:		435.00

05/30/2019 09:29 AM
User: ljones
DB: LINCOLN PARK

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LINCOLN PARK
POST DATES 06/03/2019 - 06/03/2019
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK
WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 24/37

Vendor Code	Vendor Name	
Invoice	Invoice Description	
GL Number	GL Description	Amount
00403	OFFICE DEPOT	
309414071001	STAPLERS, WALL CLOCK, TABS, PAPER CLIPS	
101-172-727000	WALL CLOCK	6.64
101-172-727000	STAPLERS	16.84
101-172-727000	SETS OF DIVIDER TABS	6.45
101-172-727000	(10) JUMBO PAPER CLIPS	4.67
101-172-727000	(10) REGULAR PAPER CLIPS	1.85
101-172-727000	TABS FOR HANGING FOLDERS	4.06
101-172-727000	AIR FRESHENER	3.35
		43.86
309431555001	STAPLERS, WALL CLOCK, TABS, PAPER CLIPS	
101-172-727000	RUBBER GLOVES	9.99
311451555001	FINANCE DEPT OFFICE SUPP	
101-230-727000	FINANCE DEPT OFFICE SUPP	35.84
313068274001	FINANCE DEPT TONER	
101-230-727000	FINANCE DEPT TONER	165.84
313118326001	RETURNED TONER FOR WATER DEPT	
592-920-727000	RETURNED TONER FOR WATER DEPT	(47.88)
592-527-727000	RETURNED TONER FOR WATER DEPT	(47.87)
		(95.75)
316607547001	TONER FOR FINANCE PRINTER	
101-230-727000	TONER FOR FINANCE DEPT	75.52

VENDOR TOTAL:

235.30

05/30/2019 09:29 AM
User: ljones
DB: LINCOLN PARK

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LINCOLN PARK
POST DATES 06/03/2019 - 06/03/2019
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK
WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 25/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
06229	OREILLY AUTOMOTIVE INC	
3315-244152 661-932-778000	BEARING PRTCT FOF M-169 BEARING PRTCT FOF M-169	19.99
3315-245841 661-932-778000	PARTS FOR M-102 PARTS FOR M-102	116.03
3315-246556 661-932-778000	PARTS FOR UNIT 4-14 PARTS FOR UNIT 4-14	354.05
3315-246798 661-932-778000	PARTS FOR M-63 PARTS FOR M-63	243.42
3315-247040 661-932-778000	PARTS FOR M-102 PARTS FOR UNIT M-102	279.64
3315-247086 661-932-778000	PARTS FOR M-30 PARTS FOR M-30	245.82
3315-247275 661-932-778000	OIL FILTERS FOR EXPLORERES OIL FILTERS FOR EXPLORERES	21.75
3315-247310 661-932-778000	CORE RETURNS CORE RETURNS	(124.00)
VENDOR TOTAL:		1,156.70

05/30/2019 09:29 AM
User: ljones
DB: LINCOLN PARK

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LINCOLN PARK
POST DATES 06/03/2019 - 06/03/2019
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK
WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 26/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
00276	ORKIN LLC	
180618368 101-263-818000	PEST CONTROL FOR DPS PEST CONTROL FOR DPS	94.72
180620569 101-263-818000	PEST CONTROL FOR SENIOR CTR PEST CONTROL AT SENIOR CTR	58.93
VENDOR TOTAL:		153.65
00414	PAINTERS SUPPLY AND EQUIPMENT CO	
5026988 661-932-778000	SUPPLIES FOR PAINTING BED OF REBUILT PICK UP SUPPLIES FOR PAINTING BED OF REBUILT P/U	94.93
5027346 661-932-778000	SUPPLIES FOR PAINTING BED OF REBUILT PICK UP SUPPLIES FOR PAINTING BED OF REBUILT P/U	56.20
5035260 249-043-756150	CPW PAINT TO REMOVE GRAFFITI INV. #5035260 PAINT FOR GRAFFITI REMOVAL	45.08
VENDOR TOTAL:		196.21
01552	PARK RESTAURANT	
0082084 101-305-761000	PRISONER FOOD PRISONER FOOD	70.00
0082291 101-305-761000	PRISONER FOOD PRISONER FOOD	70.00
VENDOR TOTAL:		140.00

05/30/2019 09:29 AM
User: ljones
DB: LINCOLN PARK

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LINCOLN PARK
POST DATES 06/03/2019 - 06/03/2019
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK
WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 27/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
06932	THE PLATO LAW FIRM	
8329 592-527-826000	FEB- MAR 2019 LEGAL FEES TIPPER ET AL V LINCOLN PARK FEB- MAR 2019 LEGAL FEES TIPPER	963.00
VENDOR TOTAL:		963.00
02346	PUBLIC AGENCY TRAINING COUNCIL	
239339 101-305-960000	INVESTIGATING CITIZEN COMPLAINTS SCHOOL - V.LYLES INVESTIGATING CITIZEN COMPLAINTS - LYLES	350.00
VENDOR TOTAL:		350.00
00441	QUICK FUEL	
CFS-1911457 661-932-751305 661-932-751340 661-932-751380 661-932-751445	FUEL FOR CITY VEHICLES THROUGH 4/30/19 FUEL FOR POLICE DEPT FUEL FOR FIRE DEPT FUEL FOR BUILDING DEPT FUEL FOR DPS	589.15 78.17 22.06 263.72 953.10
CFS-1912242 661-932-751305 661-932-751340 661-932-751445	FUEL FOR CITY VEHICLES THROUGH 5/5/19 FUEL FOR POLICE DEPT FUEL FOR FIRE DEPT FUEL FOR DPS	1,203.73 244.89 663.39 2,112.01
CFS-1926918 661-932-751305 661-932-751340 661-932-751445 661-932-751445	FUEL FOR CITY VEHICLES THROUGH 5/12/19 FUEL FOR POLICE DEPT FUEL FOR FIRE DEPT FUEL FOR DPS FUEL - DEPT OF PUBLIC SERVICES-CDBG	1,765.64 609.05 316.85 84.54 2,776.08
VENDOR TOTAL:		5,841.19

05/30/2019 09:29 AM
User: ljones
DB: LINCOLN PARK

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LINCOLN PARK
POST DATES 06/03/2019 - 06/03/2019
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK
WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 28/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
00442	QUILL CORP	
7330442 265-320-727000	OFFICE SUPPLIES FOR POLICE DEPT OFFICE SUPPLIES FOR POLICE DEPT	139.56
7343329 265-320-727000	OFFICE SUPPLIES FOR POLICE DEPT OFFICE SUPPLIES FOR POLICE DEPT	9.68
VENDOR TOTAL:		149.24
07488	RAYNOR OVERHEAD DOOR CORPORATION	
091032 101-263-931000	R & R EXISTING FIRE RATED DOOR IN MECHANIC GARAGE R & R EXISTING FIRE RATED DOOR IN MECHAN	8,115.00
VENDOR TOTAL:		8,115.00

05/30/2019 09:29 AM
User: ljones
DB: LINCOLN PARK

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LINCOLN PARK
POST DATES 06/03/2019 - 06/03/2019
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK
WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 29/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
06473	RFC, INC.	-
5393 101-923-818000	LP PRIDE 1697 GREGORY LP PRIDE 1697 GREGORY	141.25
5394 101-923-818000	LP PRIDE 1022 MILL LP PRIDE 1022 MILL	100.63
5401 101-263-818000	MAY 8 - 13 GROUNDS SERVICES MAY 8 - 13 GROUNDS SERVICES	3,759.50
5406 101-923-818000	LP PRIDE 1512 SOUTHFIELD LP PRIDE 1512 SOUTHFIELD	76.25
5407 101-923-818000	LP PRIDE 1360 EMPIRE LP PRIDE 1360 EMPIRE	108.75
5408 101-923-818000	LP PRIDE 1775 FORD LP PRIDE 1775 FORD	141.25
5409 101-923-818000	LP PRIDE 1534 UNIVERSITY LP PRIDE 1534 UNIVERISTY	108.75
5410 101-923-818000	LP PRIDE 2040 MORRIS LP PRIDE 2040 MORRIS	255.00
5411 101-923-818000	LP PRIDE 2128 CLEVELAND LP PRIDE 2128 CLEVELAND	173.75

VENDOR TOTAL: 4,865.13

05/30/2019 09:29 AM
User: ljones
DB: LINCOLN PARK

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LINCOLN PARK
POST DATES 06/03/2019 - 06/03/2019
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK
WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 30/37

Vendor Code	Vendor Name		
Invoice	Invoice Description		
GL Number	GL Description		Amount
00265	RICOH USA, INC.		
102155657	6/10/19- 7/9/19 COPY MACHINES		
101-111-946000	CITY CLERK COPIER		147.31
101-172-946000	CITY MANAGEMENT COPIER		249.87
101-445-946000	DPS COPIER		143.97
			<u>541.15</u>
		VENDOR TOTAL:	<u>541.15</u>
00594	CITY OF RIVERVIEW		
83421	APRIL 2019 DUMPING SVC		
226-531-818000	APRIL 2019 DUMPING SVC		15,590.47
83422	APRIL 2019 DUMPING SVC		
226-531-818000	APRIL 2019 DUMPING SVC		94.45
83424	APRIL 2019 DUMPING SVC DEMOLITION		
226-531-818000	APRIL 2019 DUMPING SVC DEMOLITION		194.74
83425	APRIL 2019 DUMPING SVC COVER		
226-531-818000	APRIL 2019 DUMPING SVC COVER		321.12
83426	APRIL 2019 DUMPING SVC SPECIAL WASTE		
226-531-818000	APRIL 2019 DUMPING SVC SPECIAL WASTE		1,837.20
93423	APRIL 2019 DUMPING SVC		
226-531-818000	APRIL 2019 DUMPING SVC		12,205.29
		VENDOR TOTAL:	<u>30,243.27</u>

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LINCOLN PARK
POST DATES 06/03/2019 - 06/03/2019
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK
WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 31/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
00593	SAMS CLUB	
4819 101-305-841000	MAY 2019 COMMUNITY POLICE BLOOD DRIVE SUPPLIES MAY 2019 COM POLICE BLOOD DRIVE	94.01
7123 101-305-761000	PRISONER FOOD PRISONER FOOD	70.52
VENDOR TOTAL:		164.53
00457	SHERWIN WILLIAMS	
1767-7 101-720-931000 101-720-931000 101-720-931000 101-720-931000 101-720-931000 101-720-931000	PAINT FOR ARENA FLOOR SHERCRYL EXTRA WHITE BLUE PAINTERS TAPE 4" ROLLER COVERS 2" PAINT BRUSHES 9" ROLLER COVERS (3 PACK) LARGE BLUE PAINT TRAYS	773.10 32.94 19.01 10.15 23.78 17.98
		876.96
VENDOR TOTAL:		876.96
05779	JEFFREY STACHO	
STATEMENT 101-305-768000	2018-2019 CLOTHING & CLEANING EXPESES FOR LLPCOA 2018-2019 CLOTHING & CLEANING EXPESES	250.90
VENDOR TOTAL:		250.90

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POST DATES 06/03/2019 - 06/03/2019
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK
WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 32/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
00474	STAPLES INC	
2277647211 101-192-727000	OFFICE SUPPLIES FOR CLERKS OFFICE OFFICE SUPPLIES FOR CLERKS OFFICE	359.60
2282064851 664-915-983000	(2) DELL 27 MONITOR FULL HD FOR TREASURY DEPT (2) DELL 27 MONITOR FULL HD FOR TREASURY	343.73
2282239581 101-253-727000	OFFICE SUPPLIES FOR TREASURY DEPT OFFICE SUPPLIES FOR TREASURY DEPT	184.88
VENDOR TOTAL:		888.21
07751	STONECO OF MICHIGAN	
1035988 592-920-757000	4 LOADS OF 21AA BACKFILL FOR WATERMAIN BREAK 4 LOADS OF 21AA BACKFILL	455.76
VENDOR TOTAL:		455.76
00479	STYLERITE AWARDS	
219-17 101-101-727000	US FLAG CASE FOR MEMORIAL DAY PARADE FLAG CASE FOR MEMORIAL DAY PARADE	85.00
VENDOR TOTAL:		85.00

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POST DATES 06/03/2019 - 06/03/2019
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK
WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 33/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
07524	TAYLOR FORD	
671786 661-932-778000	HEATER HOSES FOR UNIT 4-14 HEATER HOSES FOR UNIT 4-14	52.05
671869 661-932-778000	ARM ASSEMBLE FOR 4-04 ARM ASSEMBLE FOR 4-04	214.70
671875 661-932-778000	NUT & SWASHERS FOR UNIT 4-4 NUT AND WASHERS FOR UNIT 4-4	4.25
VENDOR TOTAL:		271.00
RFND DPST	TERESA ZAMUDIO	
STATEMENT 101-708-677000	RFND SEC DPST KMB RM A 05/18/19 REFUND SECURITY DEPOSIT	200.00
VENDOR TOTAL:		200.00
07927	THEODORE MOUSOUKEAS	
STATEMENT 101-000-370FRO	2 SPONSORSHIP BANNER FOR BANDSHELL DTE FONDATION AND MCCAFF BANNERS FOR BANDSHELL FOR SPONSOR	144.00
VENDOR TOTAL:		144.00
00502	TOWN AUTO WASH, INC	
STATEMENT 661-932-778000	MAR 1ST- 28TH, 2019 POLICE DEPT. WASHES MAR 1ST- 28TH, 2019 PD CAR WASHES	147.00
STATEMENT 661-932-778000	JAN 25TH - FEB 28TH 2019 POLICE DEPT. WASHES JAN 25TH- FEB 28TH 2019 PD CAR WASHES	108.50
VENDOR TOTAL:		255.50

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF LINCOLN PARK
POST DATES 06/03/2019 - 06/03/2019
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK
WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 34/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
08006	TRAFFIC SAFETY WAREHOUSE	
62536A 202-474-767000	9 TRAFFIC SAFETY BARRIER WALLS (WATER FILLED) 9 TRAFFIC SAFETY BARRIER WALLS	3,741.00
VENDOR TOTAL:		3,741.00
00168	TRINITY TRANSPORTATION	
91690388 101-708-763000	SENIOR TRANSPORTATION SERVICES 300 TOKENS SENIOR TRANSPORTATION SERVICES	750.00
91704411 101-708-763000	SENIOR TRANSPORTATION SERVICES 250 TOKENS SENIOR TRANSPORTATION SERVICES	625.00
VENDOR TOTAL:		1,375.00

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POST DATES 06/03/2019 - 06/03/2019
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK
WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 35/37

Vendor Code	Vendor Name		
Invoice	Invoice Description		
GL Number	GL Description		Amount
04398	UNIFIRST CORPORATION		
150 0163362	UNIFORMS FOR DPS		
202-464-779000	ABBOTT, LEBLANC, LONG, PIZZO, RAIL, WHITE	29.38	
203-464-779000	ABBOTT, LEBLANC, LONG, PIZZO, RAIL, WHITE	29.37	
592-527-779000	KOZUH, LEBLANC, SPLIT + EMP	130.18	
592-920-779000	KOZUH, LEBLANC, SPLIT+HURD	11.88	
661-932-779000	KOZUH SPLIT + BELKEN	11.69	
			212.50
150 0164968	UNIFORMS FOR DPS		
202-464-779000	ABBOTT, LEBLANC, LONG, PIZZO, RAIL, WHITE	29.37	
203-464-779000	ABBOTT, LEBLANC, LONG, PIZZO, RAIL, WHITE	29.38	
592-527-779000	KOZUH, LEBLANC, SPLIT + EMP	130.18	
592-920-779000	KOZUH, LEBLANC, SPLIT+HURD	11.88	
661-932-779000	KOZUH SPLIT + BELKEN	11.69	
			212.50
150 0166605	UNIFORMS FOR DPS		
202-464-779000	ABBOTT, LEBLANC, LONG, PIZZO, RAIL, WHITE	29.37	
203-464-779000	ABBOTT, LEBLANC, LONG, PIZZO, RAIL, WHITE	29.38	
592-527-779000	KOZUH, LEBLANC, SPLIT + EMP	130.18	
592-920-779000	KOZUH, LEBLANC, SPLIT+HURD	11.88	
661-932-779000	KOZUH SPLIT + BELKEN	11.69	
			212.50
		VENDOR TOTAL:	637.50
00517	UNITED LABORATORIES		
INV252846	BACTERIAL BLOCKS AND ENZYME BLOCKS		
592-500-757000	BAC BLOCKS AND ENZYME BLOCKS	1,967.26	
592-527-757000	BAC BLOCKS AND ENZYME BLOCKS	1,967.26	
			3,934.52
		VENDOR TOTAL:	3,934.52

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POST DATES 06/03/2019 - 06/03/2019
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK
WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 36/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
07322	VISUAL COMPUTER SOLUTIONS	
10638	ANNUAL RENEWAL JULY 2019 TO JUNE 2020	
101-340-818000	ANNUAL RENEWAL	2,090.00
VENDOR TOTAL:		2,090.00
07557	CHRISTOPER WALLACE	
STATEMENT	PAYMENT FOR WYSTERIA SUMMER CONCERT SERIES	
295-923-762C00	PAYMENT FOR WYSTERIA SUMMER CONCERT SERI	800.00
VENDOR TOTAL:		800.00
04741	VINCENT WEIR	
STATEMENT	2018-2019 CLOTHING & CLEANING EXPESES FOR LLPCOA	
101-305-768000	2018-2019 CLOTHING & CLEANING EXPE	378.26
VENDOR TOTAL:		378.26
07783	WILLIAM R. LOOK, PROFESSIONAL CORP	
APR09-EDC	APRIL 9, 2019 EDC LEGAL FEES	
746-001-826000	APRIL 9 2019 EDC LEGAL FEES	119.00
VENDOR TOTAL:		119.00
00555	WINDER POLICE EQUIPMENT	
145459	REPAIR TO RIFLE LOCK ON 4-2 & RED LIGHTS	
661-932-778000	REPAIR TO RIFLE LOCK ON 4-2 & RED LIGHTS	190.00
20191059	REPAIR TO RIFLE LOCK ON 4-2 & RED LIGHTS	
661-932-778000	REPAIR TO RIFLE LOCK ON 4-2 & RED LIGHTS	234.00
VENDOR TOTAL:		424.00

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POST DATES 06/03/2019 - 06/03/2019
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK
WARRANT REPORTS 060319
CHECK DATE 06/03/19 FY 18/19

Page: 37/37

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
07284	WSU CENTER FOR URBAN STUDIES	
LPCOMPSTAT.MAY2019 265-320-818000	MAY 2019 COMPSTAT PAYMENTS MAY 2019 COMPSTAT PAYMENTS	1,230.16
VENDOR TOTAL:		1,230.16
00564	WYANDOTTE ALARM CO	
132415	ALARM MONITORING6/1/19-6/30/19KMB, PARKS & REC, DPS AND MUS	
101-263-918000	KMB ALARM	92.40
101-263-918000	PARKS/ REC ALARM	40.43
101-263-918000	DPS ALARM	264.01
101-000-373000	MUSEUM ALARM	337.41
		734.25
VENDOR TOTAL:		734.25
00565	WYANDOTTE ELECTRIC SUPPLY CO INC	
510213-0 101-263-931000	CITY HALL LIGHT SUPPLIES CITY HALL LIGHT SUPPLIES	445.98
513938-0 101-263-931000	DPS FUSES DPS FUSES	14.76
VENDOR TOTAL:		460.74
00846	EDWARD ZELENAK	
JUN2019 101-203-826L00	JUNE 2019 CITY ATTORNEY SERVICES JUNE 2019 CITY ATTORNEY SERVICES	5,000.00
VENDOR TOTAL:		5,000.00
TOTAL - ALL VENDORS:		432,679.50
PAYMENT TYPE TOTA Paper Check		432,679.50