

CHARTER TOWNSHIP OF VAN BUREN BOARD OF TRUSTEES
MAY 5, 2020 BOARD MEETING 6:00 P.M.
TENTATIVE AGENDA
REMOTE MEETING

To mitigate the spread of COVID-19, protect the public health, and provide essential protections to Van Buren Township residents; this Van Buren Township's Board of Trustees meeting will be conducted virtually in compliance with State of Michigan Governor's Executive Orders regarding remote public meetings. To participate in the meeting electronically, the public may follow the instructions below:

- Join by weblink: <https://zoom.us/j/95420732345>
- Join by telephone: +1 312 626 6799 or +1 929 436 2866
- Webinar ID: 954 2073 2345

For more information, see the "How to Join a Zoom Meeting" document on Van Buren Township's website: <https://vanburen-mi.org/wp-content/uploads/2020/04/How-to-join-a-Zoom-Meeting-1.pdf>

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

ROLL CALL:

Supervisor McNamara _____ Treasurer Budd _____ Clerk Wright _____
Trustee Frazier _____ Trustee Martin _____ Trustee Miller _____ Trustee White _____

EXECUTIVE SUMMARY OF THE AGENDA:

ADOPTION OF AGENDA:

ADOPTION OF CONSENT AGENDA:

1. Board Meeting Minutes of March 16, 2020.
2. Prepaid List of March 19, 2020.
3. Prepaid List of March 26, 2020.
4. Prepaid List of April 9, 2020.
5. Prepaid List of April 16, 2020.
6. Prepaid List of April 23, 2020.
7. Prepaid List of April 30, 2020.
8. Voucher List of April 7, 2020.
9. Voucher List of April 21, 2020.
10. Voucher List of May 5, 2020.

PUBLIC HEARING:

CORRESPONDENCE/ANNOUNCEMENTS/ PRESENTATIONS:

PUBLIC COMMENT (Unfinished and New Business):

UNFINISHED BUSINESS:

NEW BUSINESS:

1. Discussion on the status of Township Operations as it pertains to events, programming and municipal services during the Governor's Executive Order shutdown period.
2. Discussion on update to the Township website.

REPORTS:

PUBLIC COMMENT NON-AGENDA ITEMS:

BOARD COMMENT NON-AGENDA ITEMS:

ADJOURNMENT:

**CHARTER TOWNSHIP OF VAN BUREN
BOARD OF TRUSTEES MEETING MINUTES
MARCH 16, 2020**

Supervisor McNamara called the meeting to order at 4:00 p.m. in the Board Room. Present: Supervisor McNamara, Treasurer Budd, Clerk Wright, Trustee Frazier, Trustee Martin, Trustee Miller, and Trustee White (via teleconference). Others in attendance: Secretary Montgomery, Public Services Director Best and Executive Assistant Renaud, Senior Director Jordan, DDA Director Ireland and Deputy Director Lothringer, Fire Chief McNally, Economic Planning and Development Director Powers, Human Resource Director Sumpter, Police Chief Wright, Public Safety Director Laurain and an audience of one (1).

EXECUTIVE SUMMARY OF THE AGENDA: Supervisor McNamara outlined the items appearing on the agenda.

ADOPTION OF THE AGENDA: Wright moved, Frazier seconded to approve the agenda adding discussion on the Township's response to the Covid-19 (novel Corona virus) pandemic. Motion Carried.

ADOPTION OF CONSENT AGENDA: Wright moved, Miller seconded to approve the Consent Agenda [Work Study Session Minutes of March 2, 2020, Board Meeting Minutes of March 3, 2020, Prepaid List of March 5, 2020, Prepaid Election Worker Payroll of March 10, 2020, Prepaid List of March 12, 2020, and the Voucher List of March 17, 2020.] Motion Carried.

PUBLIC HEARING: None.

CORRESPONDENCE/ANNOUNCEMENTS/PRESENTATIONS: All Township Recreation programs and events are cancelled, the Belleville area Museum is closed, all Senior Center activities are cancelled, the Senior Center is closed and all regularly scheduled meetings are cancelled until further notice.

PUBLIC COMMENT (Unfinished and New Business): None.

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Martin moved, Wright seconded to approve Resolution 2020-08 the Hiring Policy Process. Motion Carried.

Frazier moved, Budd seconded to approve a one-year extension to the existing professional services agreement with Hydro Corp Inc. to provide inspection and other related services for enforcement of the SDWA mandated cross connection control program. Motion Carried.

Discussion on the 10-year ground lease with The Habitat Company LLC to lease parcel 83 077 99 0002 007, the northeast corner of Beckley and Denton in Van Buren Township. If approved the tennis courts would be converted to pickle ball courts and be operated by the Township.

Discussion on proposals for the Townships plan in response to the Covid 19 (novel Corona Virus) pandemic.

Wright moved, Miller seconded to set aside ten (10) thousand dollars for emergency assistance to residents due to the Covid 19 (novel corona virus) pandemic. Motion Carried.

Martin moved, Miller seconded to suspend utility shut offs, late fees and fines for water payments. Motion Carried.

Budd moved, Miller seconded that in order to protect the staff and residents the Township will be closed, employees will be paid, and the Board will re-evaluate in two weeks. Motion Carried.

REPORTS: None.

PUBLIC COMMENT NON-AGENDA ITEMS: Public Services Director Best assured the public that all water emergencies will be addressed during the shutdown. Department Directors will check emails daily. Board members will also be available by phone and email. Union employees assigned to public safety who are needed for cleaning, sanitizing, records and reports will be required to work.

BOARD COMMENT NON-AGENDA ITEMS: Board members urged residents to adhere to the CDC and State guidelines in response to the Covid-19 (novel corona) virus.

ADJOURNMENT: Martin moved, Miller seconded to adjourn at 4:53 p.m. Motion Carried.

Leon Wright, Township Clerk

Date: _____.

Kevin McNamara, Supervisor

Date: _____.

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 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 03/19/2020 - 03/19/2020
 UNJOURNALIZED
 OPEN
 03.19.20 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							

Vendor ASTELECOM - A&S TELECOM CONSULTING:

1904								
95104	A&S TELECOM CONSULTING	04/01/2020	03/19/2020	46.80	46.80	Open	N	
	APR MUSEUM PHONE SVCS	KTYLER					03/19/2020	
	250-000-850-000	APR MUSEUM PHONE SVCS		46.80				
	Total for vendor ASTELECOM - A&S TELECOM CONSULTING:			<u>46.80</u>	<u>46.80</u>			

Vendor ATT - AT&T:

734326298203								
95124	AT&T	03/07/2020	03/19/2020	228.36	228.36	Open	N	
	3.7-4.6 326-2982	KTYLER					03/19/2020	
	101-265-850-000	3.7-4.6 326-2982		228.36				
	Total for vendor ATT - AT&T:			<u>228.36</u>	<u>228.36</u>			

Vendor ATCFOR - ATCHINSON FORD SALES INC:

NEW VEHICLE								
95103	ATCHINSON FORD SALES INC	03/17/2020	03/19/2020	47,736.60	47,736.60	Open	N	
	#420 2020 FORD F350 CREW CAB	KTYLER					03/19/2020	
	101-336-970-000	#420 2020 FORD F350 CREW CAB		47,736.60				
	Total for vendor ATCFOR - ATCHINSON FORD SALES INC:			<u>47,736.60</u>	<u>47,736.60</u>			

Vendor PROHAR - BELLEVILLE PRO HARDWARE:

VAN03048								
95083	BELLEVILLE PRO HARDWARE	02/29/2020	03/19/2020	100.03	100.03	Open	N	
	FEB STMT	KTYLER					03/19/2020	
	101-301-743-000	(2) SAWS/75' WIRE		34.97				
	101-336-931-000	FS1 SHELF REPAIRS		9.34				
	101-301-743-000	(4) KEYS		8.00				
	101-301-743-000	PAINT		6.99				
	101-265-931-000	PAINT SUPPLIES		10.78				
	101-336-741-000	(2) SNOW SHOVELS		29.95				
	Total for vendor PROHAR - BELLEVILLE PRO HARDWARE:			<u>100.03</u>	<u>100.03</u>			

Vendor COMCAST - COMCAST:

293938								
95099	COMCAST	03/02/2020	03/19/2020	163.16	163.16	Open	N	
	3.6-4.5 HAGGERTY INTERNET/PHONE	KTYLER					03/19/2020	

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	592-536-920-000	3.6-4.5 HAGGERTY INTERNET/PHONE		163.16				
70064 95100	COMCAST 3.7-4.6 BACKUP INTERNET SVCS 101-228-817-000	03/03/2020 KTYLER	03/19/2020	76.02	76.02	Open	N 03/19/2020	
		3.7-4.6 BACKUP INTERNET SVCS		76.02				
79909 95101	COMCAST 3.8-4.7 MUSEUM INTERNET 250-000-920-000	03/04/2020 KTYLER	03/19/2020	88.40	88.40	Open	N 03/19/2020	
		3.8-4.7 MUSEUM INTERNET		88.40				
10623 95102	COMCAST 3.19-4.18 CABLE BOX TV 101-336-920-000	03/06/2020 KTYLER	03/19/2020	80.21	80.21	Open	N 03/19/2020	
		3.19-4.18 CABLE BOX TV		80.21				
	Total for vendor COMCAST - COMCAST:			407.79	407.79			

Vendor DTE - DTE ENERGY:

910016814931 95106	DTE ENERGY 1.29-2.27 14200 HAGGERTY 592-536-920-000 592-536-920-000	02/28/2020 KTYLER	03/19/2020	142.00	142.00	Open	N 03/19/2020	
		1.29-2.27 14200 HAGGERTY		102.67				
		1.29-2.27 14200 HAGGERTY		39.33				
930001988474 95107	DTE ENERGY 1.24-2.24 SIRENS 101-265-920-000	02/24/2020 KTYLER	03/19/2020	317.33	317.33	Open	N 03/19/2020	
		1.24-2.24 SIRENS		317.33				
910015587074 95108	DTE ENERGY 1.30-2.28 49475 EDISON 101-718-920-000	03/02/2020 KTYLER	03/19/2020	556.02	556.02	Open	N 03/19/2020	
		1.30-2.28 49475 EDISON		556.02				
910013925425 95109	DTE ENERGY 1.30-2.28 50655 EDISON 101-718-920-000	03/02/2020 KTYLER	03/19/2020	15.25	15.25	Open	N 03/19/2020	
		1.30-2.28 50655 EDISON		15.25				
910013925581 95110	DTE ENERGY 1.30-2.28 50901 S I-94 SVCS DR 101-718-920-000	03/02/2020 KTYLER	03/19/2020	233.87	233.87	Open	N 03/19/2020	
		1.30-2.28 50901 S I-94 SVCS DR		55.24				

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
	101-718-920-000	1.30-2.28 50901 S I-94 SVCS DR		178.63				
910016828014								
95111	DTE ENERGY 1.30-2.28 50075 EDISON 101-718-920-000	03/02/2020 KTYLER 1.30-2.28 50075 EDISON	03/19/2020	13.69 13.69	13.69	Open	N 03/19/2020	
910016815425								
95112	DTE ENERGY 1.30-2.28 2457 RAWSONVILLE 592-536-920-000	03/02/2020 KTYLER 1.30-2.28 2457 RAWSONVILLE	03/19/2020	190.20 190.20	190.20	Open	N 03/19/2020	
910022836431								
95113	DTE ENERGY 1.30-2.28 46270 AYRES 101-718-920-000	03/02/2020 KTYLER 1.30-2.28 46270 AYRES	03/19/2020	772.52 772.52	772.52	Open	N 03/19/2020	
910016828493								
95114	DTE ENERGY 1.30-2.28 50745 EDISON 101-718-920-000	03/02/2020 KTYLER 1.30-2.28 50745 EDISON	03/19/2020	14.41 14.41	14.41	Open	N 03/19/2020	
910013926118								
95115	DTE ENERGY 1.29-2.27 39605 WABASH 592-536-920-000	03/03/2020 KTYLER 1.29-2.27 39605 WABASH	03/19/2020	1,848.58 1,848.58	1,848.58	Open	N 03/19/2020	
930002720306								
95116	DTE ENERGY 1.30-2.28 50335 EDISON/46425 TYL 101-718-920-000 101-265-920-000	03/02/2020 KTYLER 1.30-2.28 50335 EDISON 1.30-2.28 46425 TYLER	03/19/2020	1,750.41 154.30 1,596.11	1,750.41	Open	N 03/19/2020	
920007469058								
95117	DTE ENERGY 1.31-3.2 45385 ECORSE 247-000-920-000	03/03/2020 KTYLER 1.31-3.2 45385 ECORSE	03/19/2020	13.69 13.69	13.69	Open	N 03/19/2020	
910016828634								
95118	DTE ENERGY 1.31-3.2 13085 VENTURA 592-536-920-000	03/03/2020 KTYLER 1.31-3.2 13085 VENTURA	03/19/2020	178.73 178.73	178.73	Open	N 03/19/2020	
920000828565								
95119	DTE ENERGY 1.31-3.2 10000 BECK	03/03/2020 KTYLER	03/19/2020	27.85	27.85	Open	N 03/19/2020	

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-265-920-000	1.31-3.2 10000 BECK		27.85				
910016815318								
95120	DTE ENERGY	03/05/2020	03/19/2020	175.11	175.11	Open	N	
	2.4-3.4 39600 TYLER	KTYLER					03/19/2020	
	101-265-920-000	2.4-3.4 39600 TYLER		14.17				
	101-265-920-000	2.4-3.4 39600 TYLER		160.94				
910013925011								
95121	DTE ENERGY	03/05/2020	03/19/2020	270.59	270.59	Open	N	
	2.4-3.4 39600 TYLER	KTYLER					03/19/2020	
	101-265-920-000	2.4-3.4 39600 TYLER		270.59				
910013925714								
95122	DTE ENERGY	03/05/2020	03/19/2020	2,456.70	2,456.70	Open	N	
	2.4-3.4 7981 BVL	KTYLER					03/19/2020	
	101-336-920-000	2.4-3.4 7981 BVL		1,379.43				
	101-336-920-000	2.4-3.4 7981 BVL		1,077.27				
910013926803								
95123	DTE ENERGY	03/05/2020	03/19/2020	434.30	434.30	Open	N	
	2.4-3.4 9260 HAGGERTY	KTYLER					03/19/2020	
	592-536-920-000	2.4-3.4 9260 HAGGERTY		434.30				
	Total for vendor DTE - DTE ENERGY:			<u>9,411.25</u>	<u>9,411.25</u>			

Vendor EHIM - EHIM:

ADM00024079

95094	EHIM	03/10/2020	03/19/2020	1,738.00	1,738.00	Open	N	
	MAR ADMIN FEES	KTYLER					03/19/2020	
	101-101-719-000	MAR ADMIN FEES		14.00				
	101-171-719-000	MAR ADMIN FEES		28.00				
	101-191-719-000	MAR ADMIN FEES		11.50				
	101-215-719-000	MAR ADMIN FEES		25.50				
	101-228-719-000	MAR ADMIN FEES		39.50				
	101-247-719-000	MAR ADMIN FEES		28.00				
	101-253-719-000	MAR ADMIN FEES		48.50				
	101-265-719-000	MAR ADMIN FEES		74.00				
	101-301-719-000	MAR ADMIN FEES		525.50				
	101-325-719-000	MAR ADMIN FEES		122.50				
	101-329-719-000	MAR ADMIN FEES		25.50				
	101-336-719-000	MAR ADMIN FEES		118.50				
	101-370-719-000	MAR ADMIN FEES		67.50				

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	GL Distribution							
	101-691-719-000	MAR ADMIN FEES		34.50				
	101-692-719-000	MAR ADMIN FEES		25.50				
	101-715-719-000	MAR ADMIN FEES		23.00				
	101-900-719-000	MAR ADMIN FEES		329.00				
	247-000-719-000	MAR ADMIN FEES		28.00				
	250-000-719-000	MAR ADMIN FEES		14.00				
	592-536-719-000	MAR ADMIN FEES		116.00				
	592-536-719-001	MAR ADMIN FEES		39.50				
	Total for vendor EHIM - EHIM:			1,738.00	1,738.00			

Vendor EHIM2 - EHIM REIMBURSABLE:

FND00022256								
95095	EHIM REIMBURSABLE	03/10/2020	03/19/2020	8,780.96	8,780.96	Open	N	
	BCBS/BCN EMPLOYEE HRA	KTYLER					03/19/2020	
	101-101-719-000	BCBS/BCN EMPLOYEE HRA		80.00				
	101-171-719-000	BCBS/BCN EMPLOYEE HRA		216.14				
	101-215-719-000	BCBS/BCN EMPLOYEE HRA		189.94				
	101-228-719-000	BCBS/BCN EMPLOYEE HRA		20.00				
	101-253-719-000	BCBS/BCN EMPLOYEE HRA		163.28				
	101-265-719-000	BCBS/BCN EMPLOYEE HRA		276.97				
	101-301-719-000	BCBS/BCN EMPLOYEE HRA		2,871.95				
	101-325-719-000	BCBS/BCN EMPLOYEE HRA		285.00				
	101-336-719-000	BCBS/BCN EMPLOYEE HRA		2,585.25				
	101-370-719-000	BCBS/BCN EMPLOYEE HRA		86.73				
	101-691-719-000	BCBS/BCN EMPLOYEE HRA		17.14				
	101-715-719-000	BCBS/BCN EMPLOYEE HRA		20.00				
	101-900-719-000	BCBS/BCN EMPLOYEE HRA		293.69				
	247-000-719-000	BCBS/BCN EMPLOYEE HRA		641.96				
	250-000-719-000	BCBS/BCN EMPLOYEE HRA		60.00				
	592-536-719-000	BCBS/BCN EMPLOYEE HRA		972.91				
	Total for vendor EHIM2 - EHIM REIMBURSABLE:			8,780.96	8,780.96			

Vendor GLUS - GENERAL LINEN & UNIFORM SVCS:

272504								
95085	GENERAL LINEN & UNIFORM SVCS	01/07/2020	03/19/2020	48.00	48.00	Open	N	
	CLEAN PRISONER BLANKETS	KTYLER					03/19/2020	
	101-301-862-000	CLEAN PRISONER BLANKETS		48.00				

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
273761 95086	GENERAL LINEN & UNIFORM SVCS CLEAN PRISONER BLANKETS 101-301-862-000	01/14/2020 KTYLER	03/19/2020	48.00	48.00	Open	N 03/19/2020	
	CLEAN PRISONER BLANKETS			48.00				
275081 95087	GENERAL LINEN & UNIFORM SVCS CLEAN PRISONER BLANKETS 101-301-862-000	01/21/2020 KTYLER	03/19/2020	3.00	3.00	Open	N 03/19/2020	
	CLEAN PRISONER BLANKETS			3.00				
276365 95088	GENERAL LINEN & UNIFORM SVCS CLEAN PRISONER BLANKETS 101-301-862-000	01/28/2020 KTYLER	03/19/2020	59.25	59.25	Open	N 03/19/2020	
	CLEAN PRISONER BLANKETS			59.25				
277710 95089	GENERAL LINEN & UNIFORM SVCS CLEAN PRISONER BLANKETS 101-301-862-000	02/04/2020 KTYLER	03/19/2020	39.42	39.42	Open	N 03/19/2020	
	CLEAN PRISONER BLANKETS			39.42				
279022 95090	GENERAL LINEN & UNIFORM SVCS CLEAN PRISONER BLANKETS 101-301-862-000	02/12/2020 KTYLER	03/19/2020	43.50	43.50	Open	N 03/19/2020	
	CLEAN PRISONER BLANKETS			43.50				
S0280085 95091	GENERAL LINEN & UNIFORM SVCS CLEAN PRISONER BLANKETS 101-301-862-000	02/12/2020 KTYLER	03/19/2020	43.50	43.50	Open	N 03/19/2020	
	CLEAN PRISONER BLANKETS			43.50				
280373 95092	GENERAL LINEN & UNIFORM SVCS CLEAN PRISONER BLANKETS 101-301-862-000	02/18/2020 KTYLER	03/19/2020	43.50	43.50	Open	N 03/19/2020	
	CLEAN PRISONER BLANKETS			43.50				
S0282779 95093	GENERAL LINEN & UNIFORM SVCS CLEAN PRISONER BLANKETS 101-301-862-000	02/26/2020 KTYLER	03/19/2020	33.75	33.75	Open	N 03/19/2020	
	CLEAN PRISONER BLANKETS			33.75				
	Total for vendor GLUS - GENERAL LINEN & UNIFORM SVCS:			361.92	361.92			

Vendor GOFOSE - GORDON FOOD SERVICE:

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287290012 95098	GORDON FOOD SERVICE FEB STMT 101-691-742-000	03/01/2020 KTYLER	03/19/2020	272.12	272.12	Open	N 03/19/2020	
	DDD SNACKS/PLASTIC CUPS			272.12				
	Total for vendor GOFOSE - GORDON FOOD SERVICE:			272.12	272.12			

Vendor MARLIN - MARLIN BUSINESS BANK:

17853086 95105	MARLIN BUSINESS BANK 3.3-4.3 MUSEUM PHONE/INTERNET 250-000-850-000	03/03/2020 KTYLER	03/19/2020	138.03	138.03	Open	N 03/19/2020	
	3.3-4.3 MUSEUM PHONE/INTERNET			138.03				
	Total for vendor MARLIN - MARLIN BUSINESS BANK:			138.03	138.03			

Vendor SUACHA - SUMPTER ACE HARDWARE:

4637 95084	SUMPTER ACE HARDWARE FEB STMT 101-265-931-000	02/29/2020 KTYLER	03/19/2020	950.62	950.62	Open	N 03/19/2020	
	101-265-931-000	PARKS/REC DOOR HANDLE REPAIRS		18.64				
	101-265-931-000	(3) DOOR STOPS		23.19				
	101-265-931-000	PAINT FOR TWP HALL		133.13				
	592-537-740-000	CHANNEL LOCK PLIERS		23.39				
	101-265-931-000	SNOW BLOWER PARTS		23.53				
	101-301-743-000	SAW BLADE/BAR FLAT/DRILL BITS		37.04				
	101-718-740-000	CHAIN/PADLOCK		40.98				
	101-718-740-000	PAINT/FIX-A-FLAT/P.ROLLER/AIR PLUGS		74.80				
	101-265-931-000	(8) TAPES FOR PAINTING		42.23				
	101-301-743-000	MISC CLEANING SUPPLIES		63.37				
	101-265-740-000	DRYWALL SUPPLIES		51.35				
	592-537-740-000	12PK MF CLOTHS/TAPE RULE/W.BRUSH/STRA		33.61				
	592-536-932-000	#532 BATTERIES/G.BAGS/TAP CARDED		67.09				
	101-265-931-000	HOOK/TAPE/KNIFE/KEYS W/RINGS		51.83				
	101-265-931-000	15FT SNAKE CABLE/1X4X8		43.61				
	101-265-931-000	(3) ROLLERS/BLK MARKER		21.20				
	592-536-740-000	(2) IMPACT GLOVES		35.98				
	101-265-931-000	DRILL BITS/SCREWS		38.30				
	592-536-932-000	PLIERS/RATCHET/PAINTER TOOL/SCKT SET		76.72				
	101-336-933-000	HYDRANT REPAIRS		50.63				
	Total for vendor SUACHA - SUMPTER ACE HARDWARE:			950.62	950.62			

03/18/2020 10:35 AM
 User: KTYLER
 DB: Van Buren Twp

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 03/19/2020 - 03/19/2020
 UNJOURNALIZED
 OPEN
 03.19.20 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor NETFLE - VERIZON CONNECT:								
OSV000002053550								
95096	VERIZON CONNECT FEB MONTHLY SVCS 101-265-860-000	03/01/2020 KTYLER FEB MONTHLY SVCS	03/19/2020	682.20 682.20	682.20	Open	N 03/19/2020	
Total for vendor NETFLE - VERIZON CONNECT:				<u>682.20</u>	<u>682.20</u>			
Vendor WALMART - WALMART COMMUNITY/SYNCB:								
0108								
95097	WALMART COMMUNITY/SYNCB FEB STMT 101-691-742-000	03/03/2020 KTYLER DDD SUPPLIES; BATTERIES & BUBBLE/JET	03/19/2020	85.32 85.32	85.32	Open	N 03/19/2020	
Total for vendor WALMART - WALMART COMMUNITY/SYNCB:				<u>85.32</u>	<u>85.32</u>			
# of Invoices:	42	# Due:	42	Totals:	70,940.00		70,940.00	
# of Credit Memos:	0	# Due:	0	Totals:	0.00		0.00	
Net of Invoices and Credit Memos:					<u>70,940.00</u>		<u>70,940.00</u>	

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post	Date
--- TOTALS BY FUND ---								
	101 - General Fund			65,586.95	65,586.95			
	247 - DDA Fund			683.65	683.65			
	250 - Museum Fund			347.23	347.23			
	592 - Water/Sewer Fund			4,322.17	4,322.17			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			1,030.88	1,030.88			
	101 - Township Board			94.00	94.00			
	171 - Supervisor Department			244.14	244.14			
	191 - Election Department			11.50	11.50			
	215 - Clerk Department			215.44	215.44			
	228 - IT Department			135.52	135.52			
	247 - Assessing Department			28.00	28.00			
	253 - Treasurer Department			211.78	211.78			
	265 - Building & Grounds			4,106.31	4,106.31			
	301 - Police Department			3,909.74	3,909.74			
	325 - Dispatch			407.50	407.50			
	329 - Ordinance Enforcement			25.50	25.50			
	336 - Fire Department			53,067.18	53,067.18			
	370 - Building/Planning Dept.			154.23	154.23			
	536 - Water Department			4,265.17	4,265.17			
	537 - Sewer Department			57.00	57.00			
	691 - Recreation Dept			409.08	409.08			
	692 - Seniors Dept			25.50	25.50			
	715 - Communications Dept			43.00	43.00			
	718 - Park & Lake Dept			1,875.84	1,875.84			
	900 - Insurance			622.69	622.69			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Vendor ATT - AT&T:								
734697410503 95150	AT&T 2.16-3.15 697-4105 250-000-850-000	03/16/2020 KTYLER 2.16-3.15 697-4105	03/26/2020	162.74 162.74	162.74	Open	N 03/26/2020	
734697465303 95151	AT&T 3.16-4.15 697-4653 101-265-850-000	03/16/2020 KTYLER 3.16-4.15 697-4653	03/26/2020	918.05 918.05	918.05	Open	N 03/26/2020	
734697783503 95152	AT&T 3.16-4.15 697-7835 250-000-850-000	03/16/2020 KTYLER 3.16-4.15 697-7835	03/26/2020	141.14 141.14	141.14	Open	N 03/26/2020	
734699521303 95153	AT&T 3.16-4.15 699-5213 101-265-850-000	03/16/2020 KTYLER 3.16-4.15 699-5213	03/26/2020	153.01 153.01	153.01	Open	N 03/26/2020	
734699607503 95154	AT&T 3.16-4.15 699-6075 101-265-850-000	03/16/2020 KTYLER 3.16-4.15 699-6075	03/26/2020	1,429.74 1,429.74	1,429.74	Open	N 03/26/2020	
734699632303 95155	AT&T 3.16-4.15 699-6323 101-265-850-000	03/16/2020 KTYLER 3.16-4.15 699-6323	03/26/2020	459.03 459.03	459.03	Open	N 03/26/2020	
		Total for vendor ATT - AT&T:		<u>3,263.71</u>	<u>3,263.71</u>			
Vendor ATT2 - AT&T:								
8166972501 95136	AT&T MARCH 171.799.7112 101-265-850-000	03/05/2020 KTYLER MARCH 171.799.7112	03/26/2020	2,181.91 2,181.91	2,181.91	Open	N 03/26/2020	
		Total for vendor ATT2 - AT&T:		<u>2,181.91</u>	<u>2,181.91</u>			
Vendor ATTGLO - AT&T:								
MI691082 95158	AT&T APR 911 DISPATCH EQUIP MAINT	03/18/2020 KTYLER	03/26/2020	1,093.60	1,093.60	Open	N 03/26/2020	

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	101-325-819-000	APR 911 DISPATCH EQUIP MAINT		1,093.60				
		Total for vendor ATTGLO - AT&T:		<u>1,093.60</u>	<u>1,093.60</u>			

Vendor ATT4 - AT&T MOBILITY:

287285038490

95149	AT&T MOBILITY	03/06/2020	03/26/2020	175.43	175.43	Open	N	
	2.7-3.6 FD CELL PHONE SVCS	KTYLER					03/26/2020	
	101-336-850-000	2.7-3.6 FD CELL PHONE SVCS		175.43				
		Total for vendor ATT4 - AT&T MOBILITY:		<u>175.43</u>	<u>175.43</u>			

Vendor BLCANE - BLUE CARE NETWORK:

200710000149

95162	BLUE CARE NETWORK	03/10/2020	03/26/2020	90,075.59	90,075.59	Open	N	
	APR HLTH INSUR	KTYLER					03/26/2020	
	101-191-719-000	APR HLTH INSUR		1,678.23				
	101-215-719-000	APR HLTH INSUR		1,678.23				
	101-228-719-000	APR HLTH INSUR		1,678.23				
	101-253-719-000	APR HLTH INSUR		4,662.98				
	101-265-719-000	APR HLTH INSUR		4,088.55				
	101-301-719-000	APR HLTH INSUR		36,549.22				
	101-325-719-000	APR HLTH INSUR		7,242.29				
	101-329-719-000	APR HLTH INSUR		1,678.23				
	101-336-719-000	APR HLTH INSUR		4,662.98				
	101-370-719-000	APR HLTH INSUR		1,678.23				
	101-691-719-000	APR HLTH INSUR		5,034.69				
	101-692-719-000	APR HLTH INSUR		1,306.52				
	101-715-719-000	APR HLTH INSUR		1,858.42				
	101-900-719-000	APR HLTH INSUR		10,692.20				
	592-536-719-000	APR HLTH INSUR		5,586.59				
		Total for vendor BLCANE - BLUE CARE NETWORK:		<u>90,075.59</u>	<u>90,075.59</u>			

Vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:

007002712710

95173	BLUE CROSS BLUE SHIELD OF MI	03/08/2020	03/26/2020	94,700.52	94,700.52	Open	N	
	APR HLTH INSUR	KTYLER					03/26/2020	
	101-101-719-000	APR HLTH INSUR		1,780.36				
	101-171-719-000	APR HLTH INSUR		3,019.85				
	101-215-719-000	APR HLTH INSUR		2,270.53				
	101-228-719-000	APR HLTH INSUR		1,498.64				
	101-247-719-000	APR HLTH INSUR		4,050.89				
	101-253-719-000	APR HLTH INSUR		749.32				

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Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution							
	101-265-719-000	APR HLTH INSUR		4,050.89				
	101-301-719-000	APR HLTH INSUR		33,001.76				
	101-325-719-000	APR HLTH INSUR		3,769.17				
	101-329-719-000	APR HLTH INSUR		2,270.53				
	101-336-719-000	APR HLTH INSUR		9,110.25				
	101-370-719-000	APR HLTH INSUR		5,059.36				
	101-692-719-000	APR HLTH INSUR		1,780.36				
	101-900-719-000	APR HLTH INSUR		4,599.18				
	247-000-719-000	APR HLTH INSUR		3,019.85				
	250-000-719-000	APR HLTH INSUR		749.32				
	592-536-719-000	APR HLTH INSUR		9,882.24				
	592-536-719-001	APR HLTH INSUR		4,038.02				
	Total for vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:			94,700.52	94,700.52			

Vendor VISA - CHASE CARD SVCS:

BUDD								
95137	CHASE CARD SVCS	03/08/2020	03/26/2020	44.53	44.53	Open	N	
	FEB STMT	KTYLER					03/26/2020	
	101-101-956-000	2.27 TIM HORTONS MEDICARE ADV MTG		44.53				
RANKIN								
95138	CHASE CARD SVCS	03/08/2020	03/26/2020	198.31	198.31	Open	N	
	FEB STMT	KTYLER					03/26/2020	
	101-228-956-000	AMAZON I.T STOCK THUMB DRIVES		26.68				
	101-228-956-000	C2G STOCK NETWORK CABLES		118.64				
	101-228-956-000	AMAZON SABIN DIGITAL DRIVE FOR PC/GIS		52.99				
JORDAN								
95139	CHASE CARD SVCS	03/08/2020	03/26/2020	111.86	111.86	Open	N	
	FEB STMT	KTYLER					03/26/2020	
	101-692-742-000	MEIJER WATER/KLEENEX/COOKIES/MILK-BON		44.15				
	101-692-742-000	MEIJER PROGRAM SUPPLIES		24.44				
	101-692-742-000	3.3 JORDAN/BYRD PROGRAM MTG MEALS		31.77				
	101-692-742-000	USGA "RULES OF GOLF"		11.50				
LWRIGHT								
95140	CHASE CARD SVCS	03/08/2020	03/26/2020	2,051.58	2,051.58	Open	N	
	FEB STMT	KTYLER					03/26/2020	
	101-215-861-000	LWRIGHT 5.14-21 IIMC MO AIFARE		342.96				
	101-265-819-000	12.1-2.29 SECURITY @ 7563 HAGGERTY		41.70				
	101-265-819-000	12.1-2.29 SECURITY @ STATION #1 W/S		60.73				
	101-265-819-000	12.1-2.29 SECURITY @ FS2		192.69				
	101-215-861-000	LWRIGHT 2.29-3.4 AGRIP FL LODGING/MEA		1,413.50				

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
JTAYLOR 95141	CHASE CARD SVCS FEB STMT 592-536-861-000 592-536-740-000 592-536-740-000 592-536-861-000	03/08/2020 KTYLER	03/26/2020	353.00 70.00 108.01 79.99 95.00	353.00	Open	N 03/26/2020	
DALLOS 95142	CHASE CARD SVCS FEB STMT 250-000-881-000 250-000-743-001 250-000-744-000 250-000-727-000 250-000-743-000 250-000-727-000 250-000-744-000 250-000-727-000 250-000-727-000 250-000-861-000 250-000-861-000 250-000-900-000 250-000-881-000	03/08/2020 KTYLER	03/26/2020	2,133.48 133.81 53.50 362.80 30.50 26.29 95.20 170.07 40.28 270.56 165.00 679.52 62.97 42.98	2,133.48	Open	N 03/26/2020	
MCNAMARA 95143*	CHASE CARD SVCS FEB STMT 101-171-956-000 101-171-956-000 101-715-740-000 101-171-956-000	03/08/2020 KTYLER	03/26/2020	85.63 (23.00) 57.00 2.99 48.64	85.63	Open	N 03/26/2020	
LAURAIN 95144	CHASE CARD SVCS FEB STMT 101-301-861-000 101-301-861-000 101-329-861-000 101-301-956-000 101-301-861-000 101-301-865-000 101-301-860-000 101-301-956-000 101-301-956-000	03/08/2020 KTYLER	03/26/2020	3,378.90 787.28 116.15 150.00 21.10 379.08 1,432.17 199.17 21.10 247.85	3,378.90	Open	N 03/26/2020	

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	101-301-861-000	LAURAIN	4.17	FBINAA REG	25.00			
BEST 95145*	CHASE CARD SVCS FEB STMT	03/08/2020 KTYLER	03/26/2020	562.22	562.22	Open	N 03/26/2020	
	101-370-861-000	SALES TAX CREDITS		(87.20)				
	101-265-740-000	CREDIT FOR MAGAZINE RACKS		(128.35)				
	101-265-740-000	CREDIT FOR MAGAZINE RACKS		(149.99)				
	101-265-740-000	CREDIT FOR MAGAZINE RACKS		(28.93)				
	101-370-861-000	PECSENYE 2.6 MSU CONF MEAL		29.35				
	101-370-861-000	DOHRING 2.6 MSU CONF MEAL		26.43				
	101-370-861-000	DOHRING/PECSENYE 2.5-7 MSU CONF PARKI		61.04				
	101-265-740-000	SENIORS (5) MAGAZINE RACKS		574.40				
	101-265-931-000	PAINT FOR NEW TWP DOORS		235.48				
	101-370-956-000	RENAUD FEB ADOBE STOCK PHOTO SCRIPT		29.99				
SELMAN 95146	CHASE CARD SVCS FEB STMT	03/08/2020 KTYLER	03/26/2020	42.38	42.38	Open	N 03/26/2020	
	101-171-956-000	SELMAN SURGE PROTECTOR POWER STRIP W		28.61				
	101-171-956-000	SELMAN (6) DRINK COASTERS		13.77				
JEWRIGHT 95147	CHASE CARD SVCS FEB STMT	03/08/2020 KTYLER	03/26/2020	1,066.91	1,066.91	Open	N 03/26/2020	
	101-691-742-000	MEIJER DDD DECOR/FOOD		117.01				
	101-691-742-000	MEIJER DDD HAWAIN PUNCH X 10		19.90				
	101-718-740-000	INSECT/BEE HOUSES; BEE BATH/HABITAT		213.58				
	101-691-742-000	MOTHER SON BOWL (200) KEYCHAINS		317.46				
	101-691-742-000	HULLABALO FROG MASCOT COSTUME		105.70				
	101-691-742-000	HH/KCS DECOR/DUCK MASCOT COSTUME		278.64				
	101-691-742-000	KIDS CRAFTY SAT SUPPLIES		14.62				
MCINALLY 95148	CHASE CARD SVCS FEB STMT	03/08/2020 KTYLER	03/26/2020	742.84	742.84	Open	N 03/26/2020	
	101-336-741-000	MCINALLY IPHONE CASE		42.39				
	101-336-750-000	SMOKE ALARM/WD-40/KEY ORGANIZER		68.45				
	101-336-956-000	PIC FRAME FD PHOTO-SUPERVISOR REQUEST		147.60				
	101-336-750-000	3 CPR STAMPS-FOLKS/R.MCCORMICK/MCINAL		95.37				
	101-336-810-000	MCINALLY 2020 IAAI MEMBERSHIP DUES		20.00				
	101-336-861-000	MCINALLY 3.2 MFIS CONF MEAL		15.72				
	101-336-810-000	MCINALLY 2020 MFIS MEMBERSHIP DUES		30.00				
	101-336-861-000	MCINALLY 3.3 MFIS CONF MEAL		21.02				
	101-336-861-000	MCINALLY 3.4 MFIS CONF MEAL		31.77				
	101-336-861-000	MCINALLY 3.3 MFIS CONF MEAL		15.12				

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	101-336-861-000	MCINALLY 3.4	MFIS CONF MEAL	15.36				
	101-336-861-000	LENAGHAN 3.3-5	MFIS CONF LODGING	218.28				
	101-336-861-000	MCINALLY 3.5	MFIS CONF MEAL	21.76				
	Total for vendor VISA - CHASE CARD SVCS:			10,771.64	10,771.64			
Vendor BELCIT - CITY OF BELLEVILLE:								
MAIN-000405-0000-01								
95161	CITY OF BELLEVILLE	03/10/2020	03/26/2020	16.42	16.42	Open	N	
	WS 2.11-3.10 405 MAIN	KTYLER					03/26/2020	
	250-000-920-000	WS 2.11-3.10 405 MAIN		16.42				
	Total for vendor BELCIT - CITY OF BELLEVILLE:			16.42	16.42			
Vendor ROMCIT - CITY OF ROMULUS:								
020185								
95135	CITY OF ROMULUS	02/29/2020	03/26/2020	49.92	49.92	Open	N	
	FEB W/S 39605 WABASH	KTYLER					03/26/2020	
	592-536-920-000	FEB W/S 39605 WABASH		49.92				
	Total for vendor ROMCIT - CITY OF ROMULUS:			49.92	49.92			
Vendor DTE - DTE ENERGY:								
910013927223								
95163	DTE ENERGY	03/16/2020	03/26/2020	671.84	671.84	Open	N	
	2.12-3.13 10151 BVL	KTYLER					03/26/2020	
	247-000-920-000	2.12-3.13 10151 BVL		90.27				
	247-000-920-000	2.13-3.13 10151 BVL		561.56				
	247-000-920-000	2.12-3.13 10151 BVL		20.01				
910013926951								
95164	DTE ENERGY	03/17/2020	03/26/2020	221.82	221.82	Open	N	
	2.14-3.16 17395 HAGGERTY	KTYLER					03/26/2020	
	592-536-920-000	2.14-3.16 17395 HAGGERTY		221.82				
910013926118								
95165	DTE ENERGY	03/10/2020	03/26/2020	395.33	395.33	Open	N	
	2.28-3.4 39605 WABASH	KTYLER					03/26/2020	
	592-536-920-000	2.28-3.4 39605 WABASH		395.33				
910016815763								
95166	DTE ENERGY	03/11/2020	03/26/2020	57.47	57.47	Open	N	
	2.8-3.9 45581 ECORSE	KTYLER					03/26/2020	
	101-265-920-000	2.8-3.9 45581 ECORSE		57.47				

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910015586795 95167	DTE ENERGY 2.8-3.9 45581 ECORSE 101-265-920-000	03/11/2020 KTYLER 2.8-3.9 45581 ECORSE	03/26/2020	350.82 350.82	350.82	Open	N 03/26/2020	
910013925979 95168	DTE ENERGY 2.12-3.12 7563 HAGGERTY 592-536-920-000 592-536-920-000	03/13/2020 KTYLER 2.12-3.12 7563 HAGGERTY 2.12-3.12 7563 HAGGERTY	03/26/2020	1,276.57 1,236.92 39.65	1,276.57	Open	N 03/26/2020	
910013926647 95169	DTE ENERGY 2.7-3.6 11940 HANNAN 592-536-920-000	03/09/2020 KTYLER 2.7-3.6 11940 HANNAN	03/26/2020	130.20 130.20	130.20	Open	N 03/26/2020	
910016815052 95170	DTE ENERGY 2.11-3.11 48791 DENTON 592-536-920-000	03/12/2020 KTYLER 2.11-3.11 48791 DENTON	03/26/2020	201.59 201.59	201.59	Open	N 03/26/2020	
910022836811 95171	DTE ENERGY 2.11-3.11 48791 DENTON 592-536-920-000	03/12/2020 KTYLER 2.11-3.11 48791 DENTON	03/26/2020	46.16 46.16	46.16	Open	N 03/26/2020	
910016829772 95172	DTE ENERGY 2.13-3.13 46425 TYLER 592-536-920-000	03/16/2020 KTYLER 2.13-3.13 46425 TYLER	03/26/2020	583.93 583.93	583.93	Open	N 03/26/2020	
Total for vendor DTE - DTE ENERGY:				<u>3,935.73</u>	<u>3,935.73</u>			

Vendor EXPTIR - EXPRESS TIRE:

1033 95157	EXPRESS TIRE FEB STMT	02/29/2020 KTYLER	03/26/2020	4,550.84	4,550.84	Open	N 03/26/2020	
	101-301-860-000	182 RTF TIRE REPAIR		16.82				
	101-265-860-000	640 OIL CHANGE/TIRE RPR/AIR FILTER/RO		92.09				
	101-301-860-000	161 OIL CHANGE		35.53				
	101-265-860-000	110 (4) NEW TIRES101265860		711.44				
	101-265-860-000	716 LTF TIRE REPAIR		19.82				
	101-301-860-000	192 RTF TIRE REPAIR		16.82				
	101-301-860-000	182 OIL CHANGE		35.53				
	101-301-860-000	173 OIL CHANGE		35.53				
	101-301-860-000	180 OIL CHANGE		35.53				

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	101-301-860-000	134 COOLING/HEATING		499.17				
	101-301-860-000	164 OIL CHANGE		35.53				
	101-301-860-000	171 OIL CHANGE/(2) R TIRES INSTALL		85.53				
	101-301-860-000	166 DIRECT INJECTION PUMP		480.53				
	101-301-860-000	134 HEATER HOSE		258.46				
	101-301-860-000	166 SENDER/PUMP ASSEMBLY/FUEL PUMP CM		1,127.55				
	101-301-860-000	162 RTR REAR CONTROL ARM		440.10				
	101-301-860-000	83 TRANSMISSION FLUID EXCHANGE		499.00				
	101-329-860-000	637 OIL CHANGE/TIRE ROTATION		65.86				
	101-301-860-000	182 (2) F TIRES INSTALL		60.00				
	Total for vendor EXP TIR - EXPRESS TIRE:			<u>4,550.84</u>	<u>4,550.84</u>			

Vendor HOMDEP - HOME DEPOT CREDIT SERVICES:

6035322003346768

95156	HOME DEPOT CREDIT SERVICES	03/12/2020	03/26/2020	111.37	111.37	Open	N	
	FEB STMT	KTYLER						03/26/2020
	101-718-740-000	ELEC PAINT SPRYR/ASPHALT RPRS		111.37				
	Total for vendor HOMDEP - HOME DEPOT CREDIT SERVICES:			<u>111.37</u>	<u>111.37</u>			

Vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:

D20021005

95134	MI MUNICIPAL RISK MGMT AUTH ECP	03/15/2020	03/26/2020	4,283.97	4,283.97	Open	N	
	FEB 46425 TYLER	KTYLER						03/26/2020
	101-265-920-000	FEB 46425 TYLER		4,283.97				
	Total for vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:			<u>4,283.97</u>	<u>4,283.97</u>			

Vendor RICOH - RICOH USA INC:

5058957742

95131	RICOH USA INC	03/01/2020	03/26/2020	36.24	36.24	Open	N	
	12.1-2.29 COPIER MAINT TREAS	KTYLER						03/26/2020
	101-248-933-000	12.1-2.29 COPIER MAINT TREAS		36.24				

5058958190

95132	RICOH USA INC	03/01/2020	03/26/2020	1,558.20	1,558.20	Open	N	
	12.1-2.29 COPIER MAINT MAILROOM	KTYLER						03/26/2020
	101-248-933-000	12.1-2.29 COPIER MAINT MAILROOM		1,558.20				

5059018494

95133	RICOH USA INC	03/04/2020	03/26/2020	436.73	436.73	Open	N	
	12.4-3.3 COPIER MAINT SENIOR CTR	KTYLER						03/26/2020
	101-692-933-000	12.4-3.3 COPIER MAINT SENIOR CTR		436.73				
	Total for vendor RICOH - RICOH USA INC:			<u>2,031.17</u>	<u>2,031.17</u>			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor VERWIR - VERIZON WIRELESS:								
9850121348 95160	VERIZON WIRELESS 2.11-3.10 CELL PHONES 101-336-850-000 101-301-850-000	03/10/2020 KTYLER	03/26/2020	1,148.68	1,148.68	Open	N 03/26/2020	
		2.11-3.10 CELL PHONES		60.99				
		2.11-3.10 CELL PHONES		1,087.69				
9850536835 95174	VERIZON WIRELESS 2.16-3.15 TABLETS 101-101-956-000 101-228-956-000 592-536-740-000	03/15/2020 KTYLER	03/26/2020	154.10	154.10	Open	N 03/26/2020	
		2.16-3.15 TABLETS		104.00				
		2.16-3.15 TABLETS		10.02				
		2.16-3.15 TABLETS		40.08				
9850568233 95175	VERIZON WIRELESS 2.16-3.15 TABLETS 101-101-956-000 592-536-740-000	03/15/2020 KTYLER	03/26/2020	188.03	188.03	Open	N 03/26/2020	
		2.16-3.15 TABLETS		40.08				
		2.16-3.15 TABLETS		147.95				
	Total for vendor VERWIR - VERIZON WIRELESS:			1,490.81	1,490.81			

Vendor VISEPL - VISION SERVICE PLAN:

808993940 95159	VISION SERVICE PLAN APR VISION INSUR 101-101-719-000 101-171-719-000 101-191-719-000 101-215-719-000 101-228-719-000 101-247-719-000 101-253-719-000 101-265-719-000 101-301-719-000 101-325-719-000 101-329-719-000 101-336-719-000 101-370-719-000 101-691-719-000 101-692-719-000 101-715-719-000 247-000-719-000 250-000-719-000	03/18/2020 KTYLER	03/26/2020	2,614.77	2,614.77	Open	N 03/26/2020	
		APR VISION INSUR		61.47				
		APR VISION INSUR		64.54				
		APR VISION INSUR		26.43				
		APR VISION INSUR		105.72				
		APR VISION INSUR		49.79				
		APR VISION INSUR		52.86				
		APR VISION INSUR		90.97				
		APR VISION INSUR		87.90				
		APR VISION INSUR		1,036.31				
		APR VISION INSUR		205.30				
		APR VISION INSUR		52.86				
		APR VISION INSUR		170.26				
		APR VISION INSUR		129.08				
		APR VISION INSUR		79.29				
		APR VISION INSUR		52.86				
		APR VISION INSUR		38.11				
		APR VISION INSUR		38.11				
		APR VISION INSUR		11.68				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 03/26/2020 - 03/26/2020
UNJOURNALIZED
OPEN
03.26.20 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	592-536-719-000	APR VISION INSUR		261.23				
	Total for vendor VISEPL - VISION SERVICE PLAN:			<u>2,614.77</u>	<u>2,614.77</u>			

# of Invoices:	45	# Due:	45	Totals:	221,347.40	221,347.40
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>221,347.40</u>	<u>221,347.40</u>

* 2 Net Invoices have Credits Totalling: (417.47)

--- TOTALS BY FUND ---

101 - General Fund	191,188.19	191,188.19
247 - DDA Fund	3,729.80	3,729.80
250 - Museum Fund	3,214.78	3,214.78
592 - Water/Sewer Fund	23,214.63	23,214.63

--- TOTALS BY DEPT/ACTIVITY ---

000 -	6,944.58	6,944.58
101 - Township Board	2,030.44	2,030.44
171 - Supervisor Department	3,209.41	3,209.41
191 - Election Department	1,704.66	1,704.66
215 - Clerk Department	5,810.94	5,810.94
228 - IT Department	3,434.99	3,434.99
247 - Assessing Department	4,103.75	4,103.75
248 - General Office	1,594.44	1,594.44
253 - Treasurer Department	5,503.27	5,503.27
265 - Building & Grounds	19,682.42	19,682.42
301 - Police Department	78,565.51	78,565.51
325 - Dispatch	12,310.36	12,310.36
329 - Ordinance Enforcement	4,217.48	4,217.48
336 - Fire Department	14,922.75	14,922.75
370 - Building/Planning Dept.	6,926.28	6,926.28
536 - Water Department	23,214.63	23,214.63
691 - Recreation Dept	5,967.31	5,967.31
692 - Seniors Dept	3,688.33	3,688.33
715 - Communications Dept	1,899.52	1,899.52
718 - Park & Lake Dept	324.95	324.95
900 - Insurance	15,291.38	15,291.38

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
Vendor ATT2 - AT&T:								
8731814500								
95366	AT&T	03/19/2020	04/09/2020	662.48	662.48	Open	N	
	3.19-4.18 831-000-6514	KTYLER					04/09/2020	
	101-265-850-000	3.19-4.18 831-000-6514		662.48				
		Total for vendor ATT2 - AT&T:		<u>662.48</u>	<u>662.48</u>			
Vendor COSTAR - COSTAR REALTY INFORMATION INC:								
111005738-1								
95378	COSTAR REALTY INFORMATION INC	04/02/2020	04/09/2020	395.00	395.00	Open	N	
	APR MARKET DATA	KTYLER					04/09/2020	
	101-247-819-000	APR MARKET DATA		395.00				
		Total for vendor COSTAR - COSTAR REALTY INFORMATION INC:		<u>395.00</u>	<u>395.00</u>			
Vendor DTE - DTE ENERGY:								
930001988474								
95371	DTE ENERGY	03/24/2020	04/09/2020	321.36	321.36	Open	N	
	2.25-3.25 SIRENS	KTYLER					04/09/2020	
	101-265-920-000	2.25-3.25 SIRENS		321.36				
930001913563								
95372	DTE ENERGY	02/28/2020	04/09/2020	470.36	470.36	Open	N	
	1.25-2.25 51372 OLD RAWSONVILLE	KTYLER					04/09/2020	
	592-536-920-000	1.25-2.25 51372 OLD RAWSONVILLE		421.75				
	592-536-920-000	1.25-2.25 51372 OLD RAWSONVILLE		48.61				
910016829640								
95373	DTE ENERGY	03/26/2020	04/09/2020	525.00	525.00	Open	N	
	2.26-3.25 46425 TYLER	KTYLER					04/09/2020	
	592-536-920-000	2.26-3.25 46425 TYLER		525.00				
910013925151								
95374	DTE ENERGY	03/24/2020	04/09/2020	234.27	234.27	Open	N	
	2.22-3.23 405 MAIN	KTYLER					04/09/2020	
	250-000-920-000	2.22-3.23 405 MAIN		234.27				
910016828261								
95375	DTE ENERGY	03/24/2020	04/09/2020	71.69	71.69	Open	N	
	2.22-3.23 405 MAIN	KTYLER					04/09/2020	
	250-000-920-000	2.22-3.23 405 MAIN		71.69				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 04/09/2020 - 04/09/2020
UNJOURNALIZED
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04.09.20 PREPAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
910016828139 95376	DTE ENERGY 2.22-3.23 130 4TH 101-265-920-000	03/24/2020 KTYLER	04/09/2020	106.00	106.00	Open	N 04/09/2020	
		2.22-3.23 130 4TH		106.00				
910013924881 95377	DTE ENERGY 2.22-3.23 128 4TH 101-265-920-000 101-265-920-000	03/24/2020 KTYLER	04/09/2020	228.92	228.92	Open	N 04/09/2020	
		2.22-3.23 128 4TH		40.19				
		2.22-3.23 128 4TH		188.73				
Total for vendor DTE - DTE ENERGY:				<u>1,957.60</u>	<u>1,957.60</u>			

Vendor ORKIN - ORKIN :

196027657 95368	ORKIN APR PEST SVCS FS1 101-265-931-000	03/26/2020 KTYLER	04/09/2020	66.88	66.88	Open	N 04/09/2020	
		APR PEST SVCS FS1		66.88				
196028271 95369	ORKIN APR PEST SVCS TWP HALL 101-265-931-000	03/26/2020 KTYLER	04/09/2020	217.72	217.72	Open	N 04/09/2020	
		APR PEST SVCS TWP HALL		217.72				
196028739 95370	ORKIN APR PEST SVCS FS2 101-265-931-000	03/26/2020 KTYLER	04/09/2020	92.04	92.04	Open	N 04/09/2020	
		APR PEST SVCS FS2		92.04				
Total for vendor ORKIN - ORKIN :				<u>376.64</u>	<u>376.64</u>			

Vendor MISC - OWEN INTERMEDIATE PTO:

UNITED WAY GRANT 95379	OWEN INTERMEDIATE PTO EMERGENCY RELIEF FOR OWEN FOOD P 101-101-955-000	04/06/2020 KTYLER	04/09/2020	2,000.00	2,000.00	Open	N 04/09/2020	
		EMERGENCY RELIEF FOR OWEN FOOD PANTRY		2,000.00				
Total for vendor MISC - OWEN INTERMEDIATE PTO:				<u>2,000.00</u>	<u>2,000.00</u>			

COVID-19

Vendor MISC - SUN VALLEY FOODS :

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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 OPEN
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
UNITED WAY GRANT								
95381	SUN VALLEY FOODS	04/06/2020	04/09/2020	4,903.20	4,903.20	Open	N	
	EMERGENCY RELIEF FUNDS FOR SENIO	KTYLER					04/09/2020	
	101-101-955-000	EMERGENCY RELIEF FUNDS FOR SENIORS PR		4,903.20				
	Total for vendor MISC - SUN VALLEY FOODS :			4,903.20	4,903.20			

COVID-19

Vendor TELEGR - TELEGRATION:

9986								
95365	TELEGRATION	04/01/2020	04/09/2020	5.11	5.11	Open	N	
	(18) TELECONFERENCING CALLS	KTYLER					04/09/2020	
	101-265-850-000	(18) TELECONFERENCING CALLS		5.11				
	Total for vendor TELEGR - TELEGRATION:			5.11	5.11			

Vendor MISC - TRINITY EPISCOPAL CHURCH :

UNITED WAY GRANT								
95380	TRINITY EPISCOPAL CHURCH	04/06/2020	04/09/2020	2,000.00	2,000.00	Open	N	
	EMERGENCY RELIEF FOR FRI FOOD PA	KTYLER					04/09/2020	
	101-101-955-000	EMERGENCY RELIEF FOR FRI FOOD PANTRY		2,000.00				
	Total for vendor MISC - TRINITY EPISCOPAL CHURCH :			2,000.00	2,000.00			

COVID-19

Vendor VERWIR - VERIZON WIRELESS:

9851154946								
95367	VERIZON WIRELESS	03/23/2020	04/09/2020	2,396.30	2,396.30	Open	N	
	2.24-3.23 CELL PHONES	KTYLER					04/09/2020	
	101-101-956-000	2.24-3.23 CELL PHONES		135.96				
	101-171-956-000	2.24-3.23 CELL PHONES		148.37				
	101-215-956-000	2.24-3.23 CELL PHONES		50.38				
	101-228-956-000	2.24-3.23 CELL PHONES		124.15				
	101-265-850-000	2.24-3.23 CELL PHONES		344.23				
	101-329-740-000	2.24-3.23 CELL PHONES		101.37				
	101-336-850-000	2.24-3.23 CELL PHONES		202.14				
	101-370-740-000	2.24-3.23 CELL PHONES		222.05				
	101-691-740-000	2.24-3.23 CELL PHONES		101.98				
	101-692-740-000	2.24-3.23 CELL PHONES		55.92				
	101-715-740-000	2.24-3.23 CELL PHONES		100.76				
	247-000-740-000	2.24-3.23 CELL PHONES		120.76				
	592-536-740-000	2.24-3.23 CELL PHONES		688.23				
	Total for vendor VERWIR - VERIZON WIRELESS:			2,396.30	2,396.30			

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 04/09/2020 - 04/09/2020
UNJOURNALIZED
OPEN
04.09.20 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
# of Invoices:	17	# Due:	17	Totals:	14,696.33		14,696.33	
# of Credit Memos:	0	# Due:	0	Totals:	0.00		0.00	
Net of Invoices and Credit Memos:					<u>14,696.33</u>		<u>14,696.33</u>	

--- TOTALS BY FUND ---

101 - General Fund	12,586.02	12,586.02
247 - DDA Fund	120.76	120.76
250 - Museum Fund	305.96	305.96
592 - Water/Sewer Fund	1,683.59	1,683.59

--- TOTALS BY DEPT/ACTIVITY ---

000 -	426.72	426.72
101 - Township Board	9,039.16	9,039.16
171 - Supervisor Department	148.37	148.37
215 - Clerk Department	50.38	50.38
228 - IT Department	124.15	124.15
247 - Assessing Department	395.00	395.00
265 - Building & Grounds	2,044.74	2,044.74
329 - Ordinance Enforcement	101.37	101.37
336 - Fire Department	202.14	202.14
370 - Building/Planning Dept.	222.05	222.05
536 - Water Department	1,683.59	1,683.59
691 - Recreation Dept	101.98	101.98
692 - Seniors Dept	55.92	55.92
715 - Communications Dept	100.76	100.76

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
EXP CHECK RUN DATES 04/16/2020 - 04/16/2020
UNJOURNALIZED
OPEN
04.16.20 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Vendor COMCAST - COMCAST:								
245565								
95476	COMCAST	03/24/2020	04/16/2020	258.80	258.80	Open	N	
	4.7-5.6 CABLE/INTERNET	KTYLER					04/16/2020	
	101-265-920-000	4.7-5.6 CABLE/INTERNET		129.40				
	101-336-920-000	4.7-5.6 CABLE/INTERNET		129.40				
249435								
95477	COMCAST	03/26/2020	04/16/2020	144.85	144.85	Open	N	
	4.9-5.8 CAMARA CONNECTION	KTYLER					04/16/2020	
	101-336-920-000	4.9-5.8 CAMARA CONNECTION		144.85				
	Total for vendor COMCAST - COMCAST:			403.65	403.65			
Vendor DTE - DTE ENERGY:								
910013925862								
95478	DTE ENERGY	03/30/2020	04/16/2020	22.31	22.31	Open	N	
	2.28-3.27 39895 S I-94 SVC DR	KTYLER					04/16/2020	
	592-536-920-000	2.28-3.27 39895 S I-94 SVC DR		22.31				
910015586928								
95479	DTE ENERGY	03/30/2020	04/16/2020	1,394.33	1,394.33	Open	N	
	2.28-3.27 45400 HULL	KTYLER					04/16/2020	
	101-336-920-000	2.28-3.27 45400 HULL		356.25				
	101-336-920-000	2.28-3.27 45400 HULL		1,038.08				
910016814931								
95480	DTE ENERGY	03/30/2020	04/16/2020	135.17	135.17	Open	N	
	2.28-3.27 14200 HAGGERTY	KTYLER					04/16/2020	
	592-536-920-000	2.28-3.27 14200 HAGGERTY		92.27				
	592-536-920-000	2.28-3.27 14200 HAGGERTY		42.90				
910016828014								
95481	DTE ENERGY	03/31/2020	04/16/2020	14.00	14.00	Open	N	
	2.29-3.30 50075 EDISON	KTYLER					04/16/2020	
	101-718-920-000	2.29-3.30 50075 EDISON		14.00				
910013925425								
95482	DTE ENERGY	03/31/2020	04/16/2020	14.72	14.72	Open	N	
	2.29-3.30 50655 EDISON	KTYLER					04/16/2020	
	101-718-920-000	2.29-3.30 50655 EDISON		14.72				
910013925581								
95483	DTE ENERGY	03/31/2020	04/16/2020	217.66	217.66	Open	N	
	2.29-3.30 50901 S I-94 SVC DR	KTYLER					04/16/2020	
	101-718-920-000	2.29-3.30 50901 S I-94 SVC DR		51.22				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
 EXP CHECK RUN DATES 04/16/2020 - 04/16/2020
 UNJOURNALIZED
 OPEN
 04.16.20 PREPAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-718-920-000	2.29-3.30 50901 S I-94 SVC DR		166.44				
910016828493								
95484	DTE ENERGY	03/31/2020	04/16/2020	14.72	14.72	Open	N	
	2.29-3.30 50745 EDISON	KTYLER					04/16/2020	
	101-718-920-000	2.29-3.30 50745 EDISON		14.72				
910016815425								
95485	DTE ENERGY	03/31/2020	04/16/2020	179.44	179.44	Open	N	
	2.29-3.30 2457 RAWSONVILLE	KTYLER					04/16/2020	
	592-536-920-000	2.29-3.30 2457 RAWSONVILLE		179.44				
910013926118								
95486	DTE ENERGY	03/31/2020	04/16/2020	939.90	939.90	Open	N	
	2.28-3.27 39605 WABASH	KTYLER					04/16/2020	
	592-536-920-000	2.28-3.27 39605 WABASH		40.74				
	592-536-920-000	2.28-3.27 39605 WABASH		899.16				
910022836431								
95487	DTE ENERGY	03/31/2020	04/16/2020	606.88	606.88	Open	N	
	2.29-3.30 46270 AYRES	KTYLER					04/16/2020	
	101-718-920-000	2.29-3.30 46270 AYRES		606.88				
910015587074								
95488	DTE ENERGY	03/31/2020	04/16/2020	494.54	494.54	Open	N	
	2.29-3.30 49475 EDISON	KTYLER					04/16/2020	
	101-718-920-000	2.29-3.30 49475 EDISON		494.54				
920007469058								
95489	DTE ENERGY	04/01/2020	04/16/2020	14.00	14.00	Open	N	
	3.3-3.31 45385 ECORSE	KTYLER					04/16/2020	
	247-000-920-000	3.3-3.31 45385 ECORSE		14.00				
920000828565								
95490	DTE ENERGY	04/01/2020	04/16/2020	27.17	27.17	Open	N	
	3.3-3.31 10000 BECK	KTYLER					04/16/2020	
	101-265-920-000	3.3-3.31 10000 BECK		27.17				
910016828634								
95491	DTE ENERGY	04/01/2020	04/16/2020	154.33	154.33	Open	N	
	3.3-3.31 13085 VENTURA	KTYLER					04/16/2020	
	592-536-920-000	3.3-3.31 13085 VENTURA		38.57				
	592-536-920-000	3.3-3.31 13085 VENTURA		115.76				
930002720306								
95492	DTE ENERGY	04/01/2020	04/16/2020	1,644.68	1,644.68	Open	N	
	2.13-3.30 46425 TYLER/50335 EDIS	KTYLER					04/16/2020	
	101-265-920-000	2.13-3.13 46425 TYLER		1,507.38				

INVOICE REGISTER REPORT FOR VAN BUREN TOWNSHIP
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	101-718-920-000	2.29-3.30 50335 EDISON		137.30				
910016815318 95493	DTE ENERGY 3.5-4.2 39600 TYLER 101-265-920-000 101-265-920-000	04/03/2020 KTYLER 3.5-4.2 39600 TYLER 3.5-4.2 39600 TYLER	04/16/2020	177.31 14.48 162.83	177.31	Open	N 04/16/2020	
910013925011 95494	DTE ENERGY 3.5-4.2 39600 TYLER 101-265-920-000	04/03/2020 KTYLER 3.5-4.2 39600 TYLER	04/16/2020	177.88 177.88	177.88	Open	N 04/16/2020	
910013925714 95495	DTE ENERGY 3.5-4.2 7981 BVL 101-336-920-000 101-336-920-000	04/03/2020 KTYLER 3.5-4.2 7981 BVL 3.5-4.2 7981 BVL	04/16/2020	1,732.56 1,223.43 509.13	1,732.56	Open	N 04/16/2020	
910013926803 95496	DTE ENERGY 3.5-4.2 9260 HAGGERTY 592-536-920-000	04/03/2020 KTYLER 3.5-4.2 9260 HAGGERTY	04/16/2020	422.34 422.34	422.34	Open	N 04/16/2020	
Total for vendor DTE - DTE ENERGY:				8,383.94	8,383.94			

Vendor RICOH - RICOH USA INC:

5059175473 95475	RICOH USA INC 12.29-3.28 COPIER MAINT SUPER 101-248-933-000	03/24/2020 KTYLER 12.29-3.28 COPIER MAINT SUPER	04/16/2020	336.12 336.12	336.12	Open	N 04/16/2020	
Total for vendor RICOH - RICOH USA INC:				336.12	336.12			

Vendor TELNET - TELNET WORLDWIDE:

190471 95474	TELNET WORLDWIDE 3.15-4.14 PHONE CIRCUITS & LD CA 101-265-850-000	03/15/2020 KTYLER 3.15-4.14 PHONE CIRCUITS & LD CALLS	04/16/2020	1,149.31 1,149.31	1,149.31	Open	N 04/16/2020	
Total for vendor TELNET - TELNET WORLDWIDE:				1,149.31	1,149.31			

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User: KTYLER
DB: Van Buren Twp

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
# of Invoices:	23	# Due:	23	Totals:	10,273.02		10,273.02	
# of Credit Memos:	0	# Due:	0	Totals:	0.00		0.00	
Net of Invoices and Credit Memos:					<u>10,273.02</u>		<u>10,273.02</u>	
--- TOTALS BY FUND ---								
	101 - General Fund			8,405.53			8,405.53	
	247 - DDA Fund			14.00			14.00	
	592 - Water/Sewer Fund			1,853.49			1,853.49	
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			14.00			14.00	
	248 - General Office			336.12			336.12	
	265 - Building & Grounds			3,168.45			3,168.45	
	336 - Fire Department			3,401.14			3,401.14	
	536 - Water Department			1,853.49			1,853.49	
	718 - Park & Lake Dept			1,499.82			1,499.82	

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 User: KTYLER
 DB: Van Buren Twp

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor ATT - AT&T:								
734398794304 95512	AT&T APR 398-7943 592-536-920-000	04/01/2020 KTYLER APR 398-7943	04/23/2020	267.59 267.59	267.59	Open	N 04/23/2020	
906R11053704 95513	AT&T APR R11-0537 101-265-850-000	04/01/2020 KTYLER APR R11-0537	04/23/2020	556.83 556.83	556.83	Open	N 04/23/2020	
	Total for vendor ATT - AT&T:			<u>824.42</u>	<u>824.42</u>			
Vendor BCBSMA - BLUE CROSS BLUE SHIELD OF MI:								
37775-600 95510	BLUE CROSS BLUE SHIELD OF MI APR HLTH INSUR (MEDICARE ADVANTA 101-900-719-000 592-536-719-001	03/31/2020 KTYLER APR HLTH INSUR (MEDICARE ADVANTAGE) APR HLTH INSUR (MEDICARE ADVANTAGE)	04/23/2020	10,291.16 9,355.60 935.56	10,291.16	Open	N 04/23/2020	
37775-600 95511	BLUE CROSS BLUE SHIELD OF MI MAY HLTH INSUR (MEDICARE ADVANTA 101-900-719-000 592-536-719-001	04/06/2020 KTYLER MAY HLTH INSUR (MEDICARE ADVANTAGE) MAY HLTH INSUR (MEDICARE ADVANTAGE)	04/23/2020	9,355.60 8,420.04 935.56	9,355.60	Open	N 04/23/2020	
	Total for vendor BCBSMA - BLUE CROSS BLUE SHIELD OF MI:			<u>19,646.76</u>	<u>19,646.76</u>			
Vendor BELCIT - CITY OF BELLEVILLE:								
MAIN-000405-0000-01 95504	CITY OF BELLEVILLE WS 3.11-4.10 405 MAIN 250-000-920-000	04/13/2020 KTYLER WS 3.11-4.10 405 MAIN	04/23/2020	16.42 16.42	16.42	Open	N 04/23/2020	
	Total for vendor BELCIT - CITY OF BELLEVILLE:			<u>16.42</u>	<u>16.42</u>			
Vendor COMCAST - COMCAST:								
70064 95505	COMCAST 4.7-5.6 BACK-UP INTERNET SVCS 101-228-817-000	04/03/2020 KTYLER 4.7-5.6 BACK-UP INTERNET SVCS	04/23/2020	76.02 76.02	76.02	Open	N 04/23/2020	

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
293938 95506	COMCAST 4.6-5.5 HAGGERTY INTERNET/PHONE 592-536-920-000	04/02/2020 KTYLER	04/23/2020	163.16	163.16	Open	N 04/23/2020	
	4.6-5.5 HAGGERTY INTERNET/PHONE			163.16				
79909 95507	COMCAST 4.8-5.7 MUSEUM INTERNET 250-000-920-000	04/04/2020 KTYLER	04/23/2020	88.40	88.40	Open	N 04/23/2020	
	4.8-5.7 MUSEUM INTERNET			88.40				
10623 95508	COMCAST 4.19-5.18 CABLE BOX TV 101-336-920-000	04/06/2020 KTYLER	04/23/2020	80.21	80.21	Open	N 04/23/2020	
	4.19-5.18 CABLE BOX TV			80.21				
Total for vendor COMCAST - COMCAST:				407.79	407.79			

Vendor EHIM2 - EHIM REIMBURSABLE:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
FND00022417 95514	EHIM REIMBURSABLE BCBS/BCN EMPLOYEE HRA(764890-769 101-101-719-000	04/08/2020 KTYLER	04/23/2020	12,836.59	12,836.59	Open	N 04/23/2020	
	BCBS/BCN EMPLOYEE HRA(764890-769191)			113.22				
	BCBS/BCN EMPLOYEE HRA(764890-769191)			486.37				
	BCBS/BCN EMPLOYEE HRA(764890-769191)			80.00				
	BCBS/BCN EMPLOYEE HRA(764890-769191)			16.92				
	BCBS/BCN EMPLOYEE HRA(764890-769191)			20.00				
	BCBS/BCN EMPLOYEE HRA(764890-769191)			20.00				
	BCBS/BCN EMPLOYEE HRA(764890-769191)			256.44				
	BCBS/BCN EMPLOYEE HRA(764890-769191)			6,915.77				
	BCBS/BCN EMPLOYEE HRA(764890-769191)			472.30				
	BCBS/BCN EMPLOYEE HRA(764890-769191)			232.84				
	BCBS/BCN EMPLOYEE HRA(764890-769191)			736.69				
	BCBS/BCN EMPLOYEE HRA(764890-769191)			1,119.25				
	BCBS/BCN EMPLOYEE HRA(764890-769191)			120.00				
	BCBS/BCN EMPLOYEE HRA(764890-769191)			1,040.00				
	BCBS/BCN EMPLOYEE HRA(764890-769191)			578.03				
	BCBS/BCN EMPLOYEE HRA(764890-769191)			60.00				
	BCBS/BCN EMPLOYEE HRA(764890-769191)			568.76				
Total for vendor EHIM2 - EHIM REIMBURSABLE:				12,836.59	12,836.59			

Vendor RICOH - RICOH USA INC:

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1084997885 95499	RICOH USA INC 1.1.19-12.31.20 KOFAX SUPPORT 2 101-228-939-000	03/30/2020 KTYLER	04/23/2020	1,135.58	1,135.58	Open	N 04/23/2020	
	1.1.19-12.31.20 KOFAX SUPPORT 2 YR RE			1,135.58				
5059198274 95500	RICOH USA INC 3.30-6.29 COPIER MAINT REC 101-691-933-000	03/30/2020 KTYLER	04/23/2020	92.24	92.24	Open	N 04/23/2020	
	3.30-6.29 COPIER MAINT REC			92.24				
5059218128 95501	RICOH USA INC 1.1-3.31 COPIER MAINT DEV SVCS/W 101-370-740-000 592-536-937-000	04/01/2020 KTYLER	04/23/2020	1,040.93	1,040.93	Open	N 04/23/2020	
	1.1-3.31 COPIER MAINT DEV SVCS/W&S			520.46				
	1.1-3.31 COPIER MAINT DEV SVCS/W&S			520.47				
5059264891 95502	RICOH USA INC 1.1-3.31 COPIER MAINT DET BUR 101-301-933-000	04/01/2020 KTYLER	04/23/2020	152.58	152.58	Open	N 04/23/2020	
	1.1-3.31 COPIER MAINT DET BUR			152.58				
5059218243 95503	RICOH USA INC 1.1-3.31 COPIER MAINT DDA 247-000-740-000	04/01/2020 KTYLER	04/23/2020	66.90	66.90	Open	N 04/23/2020	
	1.1-3.31 COPIER MAINT DDA			66.90				
	Total for vendor RICOH - RICOH USA INC:			<u>2,488.23</u>	<u>2,488.23</u>			

Vendor NETFLE - VERIZON CONNECT:

OSV000002081068 95498	VERIZON CONNECT MARCH MONTHLY SVCS 101-265-860-000	04/01/2020 KTYLER	04/23/2020	682.20	682.20	Open	N 04/23/2020	
	MARCH MONTHLY SVCS			682.20				
	Total for vendor NETFLE - VERIZON CONNECT:			<u>682.20</u>	<u>682.20</u>			

Vendor WALMAR - WALMART COMMUNITY/SYNCB:

0108 95509	WALMART COMMUNITY/SYNCB MARCH STMT 101-191-727-000 101-191-727-000	04/03/2020 KTYLER	04/23/2020	77.16	77.16	Open	N 04/23/2020	
	COVID-19 HAND SANITIZER (ELECTION STA			39.60				
	POLL WORKERS FOOD			37.56				
	Total for vendor WALMAR - WALMART COMMUNITY/SYNCB:			<u>77.16</u>	<u>77.16</u>			

Vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
5-500-400005-01								
95497	YPSILANTI COMMUNITY UTIL AUTH	03/31/2020	04/23/2020	1,996.17	1,996.17	Open	N	
	MARCH YCUA SEWAGE	KTYLER					04/23/2020	
	592-537-924-000	MARCH YCUA SEWAGE		1,996.17				
	Total for vendor YCUA - YPSILANTI COMMUNITY UTIL AUTH:			<u>1,996.17</u>	<u>1,996.17</u>			
# of Invoices:	18	# Due:	18	Totals:	38,975.74	38,975.74		
# of Credit Memos:	0	# Due:	0	Totals:	<u>0.00</u>	<u>0.00</u>		
Net of Invoices and Credit Memos:					<u>38,975.74</u>	<u>38,975.74</u>		

--- TOTALS BY FUND ---

101 - General Fund	32,778.72	32,778.72
247 - DDA Fund	644.93	644.93
250 - Museum Fund	164.82	164.82
592 - Water/Sewer Fund	5,387.27	5,387.27

--- TOTALS BY DEPT/ACTIVITY ---

000 -	809.75	809.75
101 - Township Board	113.22	113.22
171 - Supervisor Department	486.37	486.37
191 - Election Department	77.16	77.16
215 - Clerk Department	80.00	80.00
228 - IT Department	1,228.52	1,228.52
247 - Assessing Department	20.00	20.00
253 - Treasurer Department	20.00	20.00
265 - Building & Grounds	1,495.47	1,495.47
301 - Police Department	7,068.35	7,068.35
325 - Dispatch	472.30	472.30
329 - Ordinance Enforcement	232.84	232.84
336 - Fire Department	816.90	816.90
370 - Building/Planning Dept.	1,639.71	1,639.71
536 - Water Department	3,391.10	3,391.10
537 - Sewer Department	1,996.17	1,996.17
691 - Recreation Dept	212.24	212.24
692 - Seniors Dept	1,040.00	1,040.00
900 - Insurance	17,775.64	17,775.64

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor ASTELECOM - A&S TELECOM CONSULTING:								
2003								
95541	A&S TELECOM CONSULTING MAY MUSEUM PHONE SVCS 250-000-850-000	05/01/2020 KTYLER MAY MUSEUM PHONE SVCS	04/30/2020	46.80	46.80	Open	N 04/30/2020	
	Total for vendor ASTELECOM - A&S TELECOM CONSULTING:			<u>46.80</u>	<u>46.80</u>			
Vendor ATT - AT&T:								
734697410504								
95643	AT&T 3.16-4.15 697-4105 250-000-850-000	04/16/2020 KTYLER 3.16-4.15 697-4105	04/30/2020	163.11	163.11	Open	N 04/30/2020	
				163.11				
734697465304								
95644	AT&T 4.16-5.15 697-4653 101-265-850-000	04/16/2020 KTYLER 4.16-5.15 697-4653	04/30/2020	918.83	918.83	Open	N 04/30/2020	
				918.83				
734697783504								
95645	AT&T 4.16-5.15 697-7835 250-000-850-000	04/16/2020 KTYLER 4.16-5.15 697-7835	04/30/2020	140.96	140.96	Open	N 04/30/2020	
				140.96				
734699521304								
95646	AT&T 4.16-5.15 699-5213 101-265-850-000	04/16/2020 KTYLER 4.16-5.15 699-5213	04/30/2020	153.14	153.14	Open	N 04/30/2020	
				153.14				
734699607504								
95647	AT&T 4.16-5.15 699-6075 101-265-850-000	04/16/2020 KTYLER 4.16-5.15 699-6075	04/30/2020	1,431.02	1,431.02	Open	N 04/30/2020	
				1,431.02				
734699-632304								
95648	AT&T 4.16-5.15 699-6323 101-265-850-000	04/16/2020 KTYLER 4.16-5.15 699-6323	04/30/2020	459.42	459.42	Open	N 04/30/2020	
	Total for vendor ATT - AT&T:			<u>459.42</u>	<u>459.42</u>			
				<u>3,266.48</u>	<u>3,266.48</u>			
Vendor ATT2 - AT&T:								
7944134507								
95649	AT&T APR 171.797.4154	04/11/2020 KTYLER	04/30/2020	581.83	581.83	Open	N 04/30/2020	

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	101-265-850-000	APR 171.797.4154		581.83				
8358283500 95650	AT&T AUG 171.799.7112 101-265-850-000	04/05/2020 KTYLER	04/30/2020	2,168.48	2,168.48	Open	N 04/30/2020	
		AUG 171.799.7112		2,168.48				
2612224507 95651	AT&T 4.11-5.10 831-000-9170 101-228-817-000	04/11/2020 KTYLER	04/30/2020	1,324.80	1,324.80	Open	N 04/30/2020	
		4.11-5.10 831-000-9170		1,324.80				
	Total for vendor ATT2 - AT&T:			4,075.11	4,075.11			

Vendor BLCANE - BLUE CARE NETWORK:

200980000143 95642	BLUE CARE NETWORK MAY HLTH INSUR	04/07/2020 KTYLER	04/30/2020	88,083.61	88,083.61	Open	N 04/30/2020	
	101-191-719-000	MAY HLTH INSUR		1,614.19				
	101-215-719-000	MAY HLTH INSUR		1,614.19				
	101-228-719-000	MAY HLTH INSUR		1,614.19				
	101-253-719-000	MAY HLTH INSUR		4,483.68				
	101-265-719-000	MAY HLTH INSUR		3,930.61				
	101-301-719-000	MAY HLTH INSUR		36,624.06				
	101-325-719-000	MAY HLTH INSUR		6,964.81				
	101-329-719-000	MAY HLTH INSUR		3,228.38				
	101-336-719-000	MAY HLTH INSUR		2,869.49				
	101-370-719-000	MAY HLTH INSUR		1,614.19				
	101-691-719-000	MAY HLTH INSUR		4,842.57				
	101-692-719-000	MAY HLTH INSUR		1,255.30				
	101-715-719-000	MAY HLTH INSUR		1,785.86				
	101-900-719-000	MAY HLTH INSUR		10,268.96				
	592-536-719-000	MAY HLTH INSUR		5,373.13				
	Total for vendor BLCANE - BLUE CARE NETWORK:			88,083.61	88,083.61			

Vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:

007002712 95641	BLUE CROSS BLUE SHIELD OF MI MAY HLTH INSUR	04/07/2020 KTYLER	04/30/2020	87,576.75	87,576.75	Open	N 04/30/2020	
	101-101-719-000	MAY HLTH INSUR		1,780.36				
	101-171-719-000	MAY HLTH INSUR		3,019.85				
	101-215-719-000	MAY HLTH INSUR		2,270.53				
	101-228-719-000	MAY HLTH INSUR		1,498.64				
	101-247-719-000	MAY HLTH INSUR		4,050.89				

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Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	GL Distribution							
	101-253-719-000	MAY HLTH INSUR		749.32				
	101-265-719-000	MAY HLTH INSUR		4,050.89				
	101-301-719-000	MAY HLTH INSUR		29,753.47				
	101-325-719-000	MAY HLTH INSUR		3,769.17				
	101-329-719-000	MAY HLTH INSUR		2,270.53				
	101-336-719-000	MAY HLTH INSUR		3,819.87				
	101-370-719-000	MAY HLTH INSUR		6,474.36				
	101-692-719-000	MAY HLTH INSUR		1,780.36				
	101-900-719-000	MAY HLTH INSUR		4,599.18				
	247-000-719-000	MAY HLTH INSUR		3,019.85				
	250-000-719-000	MAY HLTH INSUR		749.32				
	592-536-719-000	MAY HLTH INSUR		9,882.14				
	592-536-719-001	MAY HLTH INSUR		4,038.02				
	Total for vendor BCBS - BLUE CROSS BLUE SHIELD OF MI:			<u>87,576.75</u>	<u>87,576.75</u>			

Vendor VISA - CHASE CARD SVCS:

BUDD								
95627	CHASE CARD SVCS	04/08/2020	04/30/2020	13,300.00	13,300.00	Open	N	
	MARCH STMT	KTYLER						04/30/2020
	592-536-956-001	GBM (2000) N-95 MASKS COVID-19		13,300.00				
JORDAN								
95628	CHASE CARD SVCS	04/08/2020	04/30/2020	2,421.80	2,421.80	Open	N	
	MARCH STMT	KTYLER						04/30/2020
	101-692-740-000	MENARDS ANTIBACTERIAL WIPES		5.70				
	101-692-956-000	MISSING RECEIPT		12.99				
	101-265-860-000	#642 ALTERNATOR/BLOWER MOTOR/SURP BEL		834.11				
	101-101-955-000	COIVD-19 UNITED WAY GRANT SENIORS		1,569.00				
LWRIGHT								
95629*	CHASE CARD SVCS	04/08/2020	04/30/2020	1,518.53	1,518.53	Open	N	
	MARCH STMT	KTYLER						04/30/2020
	101-191-727-000	QDOBA SALES TAX REFUND CREDIT		(20.63)				
	101-191-727-000	3.10 POLL WORKERS LUNCH		652.90				
	101-191-727-000	3.10 ELECTION STAFF DINNER		41.59				
	101-191-727-000	3.10 ELECTION AV WORKERS LUNCH		428.13				
	101-215-861-000	LWRIGHT 6.7-11 MAMC LODGING 50% DEP		208.27				
	101-215-861-000	MONTGOMERY 6.7-11 MAMC LODGING 50% DE		208.27				
DALLOS								
95630*	CHASE CARD SVCS	04/08/2020	04/30/2020	337.83	337.83	Open	N	
	MARCH STMT	KTYLER						04/30/2020
	250-000-861-000	REFUND FOR DALLOS 6.11-14 ARRA CONF R		(165.00)				
	250-000-810-000	2020 MILITARY HX/GENEAOLGY MEMBERSHI		79.95				

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	250-000-743-000	MICHAELS ROSIE DAY ITEMS		7.93				
	250-000-743-000	MICHAELS ROSIE DAY ITEMS		28.02				
	250-000-931-000	HSN STEAM MOP FOR NEW FLOORS		71.54				
	250-000-900-000	CVS PHOTO BOOKS FROM 2019 TRIPS		88.94				
	250-000-861-000	DALLOS AASLH WEBINAR COURSES		165.00				
	250-000-861-000	DALLOS AASLH WEBINAR REG		27.00				
	250-000-881-000	EBAY VINTAGE BARBIE MCDONALDS-KIDS AR		34.45				
MCNAMARA								
95631	CHASE CARD SVCS	04/08/2020	04/30/2020	694.70	694.70	Open	N	
	MARCH STMT	KTYLER					04/30/2020	
	101-171-956-000	SHUTTERFLY VBT COASTER SET		21.71				
	101-171-956-000	CABLE MARCH EXTRA MEDIA STORAGE		2.99				
	101-101-955-000	COVID-19/UNITED WAY GRANT SENIORS		670.00				
BROW								
95632*	CHASE CARD SVCS	04/08/2020	04/30/2020	198.88	198.88	Open	N	
	MARCH STMT	KTYLER					04/30/2020	
	101-301-861-000	KEELE 4.20-22 911 ETF LODGING DEP REF		(105.44)				
	101-301-861-000	KEELE 4.20-22 911 ETF CONF REG		125.00				
	101-301-861-000	KEELE 4.20-22 911 ETF 50% DEP LODGING		105.44				
	101-101-955-000	COVID 19 (10) N-95 MASKS POLICE		73.88				
LAURAIN								
95633	CHASE CARD SVCS	04/08/2020	04/30/2020	980.20	980.20	Open	N	
	MARCH STMT	KTYLER					04/30/2020	
	101-301-956-000	MISSING RECEIPT		67.40				
	101-301-861-000	WRIGHT/BAZZY/MARCOM 4.17 FBINAA LUNCH		75.00				
	101-329-861-000	SCHULER 3.11-13 MACEO CONF LODGING		188.70				
	101-329-861-000	QUEENER 3.12-12 MACEO CONF LODGING		94.35				
	101-301-956-000	MISSING RECEIPT		235.60				
	101-301-741-000	AMAZON (20) MAGNETS SQUAD RM BRD		19.08				
	101-301-956-000	LAURAIN REIMB# 105445		26.18				
	101-301-810-000	LAURAIN 2020 MACP MEMBERSHIP		115.00				
	101-301-956-000	2020 ZOOM VIRTUAL MTG MEMBERSHIP		158.89				
BEST								
95634*	CHASE CARD SVCS	04/08/2020	04/30/2020	1,732.61	1,732.61	Open	N	
	MARCH STMT	KTYLER					04/30/2020	
	101-370-956-000	MISSING RECEIPT		(2.99)				
	101-265-861-000	CREDIT BEST/SCHLUTOW 5.19-22 APWA LOD		(351.48)				
	101-265-931-000	AMAZON ADA AUTOMATIC DOOR STICKERS		137.77				
	101-265-740-000	BLDG LABEL MAKER/SUPPLIES		70.89				
	101-265-861-000	BEST/SCHLUTOW 5.19-22 APWA LODGING		351.48				
	101-370-956-000	MISSING RECEIPT		2.99				
	592-536-956-001	COVID 19 AMAZON 50 DISP FACE MASKS		99.96				

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-370-956-000	MISSING RECEIPT		29.99				
	101-101-955-000	COVID 19 (700) MASKS/(200) SANITIZERS		1,394.00				
SELMAN								
95635	CHASE CARD SVCS	04/08/2020	04/30/2020	29.88	29.88	Open	N	
	MARCH STMT	KTYLER					04/30/2020	
	101-171-956-000	DT (6) HAND SANITIZERS		6.00				
	101-715-740-000	ETHERNET SPLITTER		23.88				
JEWRIGHT								
95636	CHASE CARD SVCS	04/08/2020	04/30/2020	(474.88)	(474.88)	Open	N	
	MARCH STMT	KTYLER					04/30/2020	
	101-691-956-000	CREDIT FOR 2019 NOV FRAUD CHARGE		(474.88)				
JEWRIGHT								
95637	CHASE CARD SVCS	04/08/2020	04/30/2020	258.27	258.27	Open	N	
	MARCH STMT	KTYLER					04/30/2020	
	101-691-742-000	HH (500) MILK CHOCOLATE BUNNIES		258.27				
MCINALLY								
95638*	CHASE CARD SVCS	04/08/2020	04/30/2020	2,854.42	2,854.42	Open	N	
	MARCH STMT	KTYLER					04/30/2020	
	101-101-955-000	CREDIT AMAZON COVID 19 THERMOMETERS		(271.95)				
	101-336-970-000	N TOOL/EQUIPMENT NEW SKID SPRAYER		2,164.61				
	101-101-955-000	COVID 19 (8) N95 REPERTORY MASKS		127.92				
	101-336-931-000	MENARDS FS2 GFI PLUGS		24.87				
	101-101-955-000	COVID 19 AMAZON FOREHEAD THERMOMETERS		271.95				
	101-101-955-000	COVID 19 MENARDS MEDICAL SUPPLIES		214.80				
	101-101-955-000	COVID 19 MENARDS FS1/2 CLNG SUPPL		61.67				
	101-101-955-000	COVID 19 AIDARE-3 DIGITAL THERMOMETER		127.09				
	101-101-955-000	COVID 19 HD LITHIUM+ BATTERY		99.00				
	101-336-740-000	GRASSFIRE EXTINGUISHER REPAIR KITS		34.46				
Total for vendor VISA - CHASE CARD SVCS:				23,852.24	23,852.24			

Vendor COMCAST - COMCAST:

64356								
95652	COMCAST	04/01/2020	04/30/2020	164.68	164.68	Open	N	
	4.14-5.13 WABASH INTERNET/PHONE	KTYLER					04/30/2020	
	592-536-920-000	4.14-5.13 WABASH INTERNET/PHONE		164.68				
288565								
95653	COMCAST	04/01/2020	04/30/2020	183.35	183.35	Open	N	
	4.4-5.3 CABLE/INTERNET	KTYLER					04/30/2020	
	101-718-920-000	4.4-5.3 CABLE/INTERNET		183.35				

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Inv Ref#	Description	Entered By					Post Date	
80558								
95654	COMCAST	04/17/2020	04/30/2020	22.19	22.19	Open	N	
	4.26-5.25 CABLE BOX FEE	KTYLER					04/30/2020	
	101-336-920-000	4.26-5.25 CABLE BOX FEE		22.19				
	Total for vendor COMCAST - COMCAST:			370.22	370.22			

Vendor DTE - DTE ENERGY:

920017301341								
95515	DTE ENERGY	03/26/2020	04/30/2020	41.93	41.93	Open	N	
	2.26-3.25 51372 OLD RAWSONVILLE	KTYLER					04/30/2020	
	592-536-920-000	2.26-3.25 51372 OLD RAWSONVILLE		41.93				
920017301333								
95516	DTE ENERGY	03/26/2020	04/30/2020	391.71	391.71	Open	N	
	2.26-3.25 51372 OLD RAWSONVILLE	KTYLER					04/30/2020	
	592-536-920-000	2.26-3.25 51372 OLD RAWSONVILLE		391.71				
910016828386								
95517	DTE ENERGY	03/26/2020	04/30/2020	28.57	28.57	Open	N	
	2.26-3.25 10200 BECK	KTYLER					04/30/2020	
	101-691-920-000	2.26-3.25 10200 BECK		28.57				
910016815904								
95518	DTE ENERGY	03/26/2020	04/30/2020	101.04	101.04	Open	N	
	2.26-3.25 12302 RYZNAR	KTYLER					04/30/2020	
	592-536-920-000	2.26-3.25 12302 RYZNAR		60.85				
	592-536-920-000	2.26-3.25 12302 RYZNAR		40.19				
910022836324								
95519	DTE ENERGY	03/26/2020	04/30/2020	17.98	17.98	Open	N	
	2.26-3.25 12095 QUIRK	KTYLER					04/30/2020	
	247-000-920-000	2.26-3.25 12095 QUIRK		17.98				
910022836571								
95520	DTE ENERGY	03/26/2020	04/30/2020	41.81	41.81	Open	N	
	2.26-3.25 45400 HARMONY	KTYLER					04/30/2020	
	592-536-920-000	2.26-3.25 45400 HARMONY		41.81				
910016815664								
95521	DTE ENERGY	03/26/2020	04/30/2020	167.16	167.16	Open	N	
	2.26-3.25 45400 HARMONY	KTYLER					04/30/2020	
	592-536-920-000	2.26-3.25 45400 HARMONY		167.16				
910016815557								
95522	DTE ENERGY	03/26/2020	04/30/2020	244.20	244.20	Open	N	
	2.26-3.25 11972 BECKLEY	KTYLER					04/30/2020	

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	592-536-920-000	2.26-3.25 11972 BECKLEY		39.10				
	592-536-920-000	2.26-3.25 11972 BECKLEY		205.10				
910022836712								
95523	DTE ENERGY	03/26/2020	04/30/2020	38.57	38.57	Open	N	
	2.26-3.25 47555 N SHORE DR	KTYLER					04/30/2020	
	592-536-920-000	2.26-3.25 47555 N SHORE DR		38.57				
910016815185								
95524	DTE ENERGY	03/26/2020	04/30/2020	86.26	86.26	Open	N	
	2.26-3.25 47555 N SHORE DR	KTYLER					04/30/2020	
	592-536-920-000	2.26-3.25 47555 N SHORE DR		86.26				
910013925276								
95525	DTE ENERGY	03/26/2020	04/30/2020	265.71	265.71	Open	N	
	2.26-3.25 46805 TYLER	KTYLER					04/30/2020	
	592-536-920-000	2.26-3.25 46805 TYLER		265.71				
910013926241								
95526	DTE ENERGY	03/26/2020	04/30/2020	520.19	520.19	Open	N	
	2.26-3.25 46805 TYLER	KTYLER					04/30/2020	
	592-536-920-000	2.26-3.25 46805 TYLER		520.19				
910013925979								
95527	DTE ENERGY	04/14/2020	04/30/2020	861.91	861.91	Open	N	
	3.13-4.13 7563 HAGGERTY	KTYLER					04/30/2020	
	592-536-920-000	3.13-4.13 7563 HAGGERTY		40.19				
	592-536-920-000	3.13-4.13 7563 HAGGERTY		821.72				
910022836811								
95528	DTE ENERGY	04/13/2020	04/30/2020	44.52	44.52	Open	N	
	3.12-4.9 48791 DENTON	KTYLER					04/30/2020	
	592-536-920-000	3.12-4.9 48791 DENTON		44.52				
910016815052								
95529	DTE ENERGY	04/13/2020	04/30/2020	179.56	179.56	Open	N	
	3.12-4.9 48791 DENTON	KTYLER					04/30/2020	
	592-536-920-000	3.12-4.9 48791 DENTON		179.56				
910015586795								
95530	DTE ENERGY	04/09/2020	04/30/2020	260.29	260.29	Open	N	
	3.10-4.8 45581 ECORSE	KTYLER					04/30/2020	
	101-265-920-000	3.10-4.8 45581 ECORSE		260.29				
910016815763								
95531	DTE ENERGY	04/09/2020	04/30/2020	40.60	40.60	Open	N	
	3.10-4.8 45581 ECORSE	KTYLER					04/30/2020	
	101-265-920-000	3.10-4.8 45581 ECORSE		40.60				

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Inv Ref#	Description	Entered By					Post Date	
920017738351								
95532	DTE ENERGY	04/16/2020	04/30/2020	37.48	37.48	Open	N	
	3.17-4.15 15992 BROOKSIDE	KTYLER					04/30/2020	
	592-536-920-000	3.17-4.15 15992 BROOKSIDE		37.48				
910013927223								
95533	DTE ENERGY	04/15/2020	04/30/2020	585.03	585.03	Open	N	
	3.14-4.13 10151 BVL	KTYLER					04/30/2020	
	247-000-920-000	3.14-4.13 10151 BVL		500.30				
	247-000-920-000	3.14-4.13 10151 BVL		19.80				
	247-000-920-000	3.14-4.13 10151 BVL		64.93				
910013926951								
95534	DTE ENERGY	04/16/2020	04/30/2020	176.43	176.43	Open	N	
	3.17-4.15 17395 HAGGERTY	KTYLER					04/30/2020	
	592-536-920-000	3.17-4.15 17395 HAGGERTY		176.43				
910013926647								
95535	DTE ENERGY	04/08/2020	04/30/2020	109.62	109.62	Open	N	
	3.7-4.6 11940 HANNAN	KTYLER					04/30/2020	
	592-536-920-000	3.7-4.6 11940 HANNAN		109.62				
910016829772								
95536	DTE ENERGY	04/08/2020	04/30/2020	418.59	418.59	Open	N	
	3.14-4.14 46425 TYLER	KTYLER					04/30/2020	
	592-536-920-000	3.14-4.14 46425 TYLER		418.59				
	Total for vendor DTE - DTE ENERGY:			<u>4,659.16</u>	<u>4,659.16</u>			

Vendor DEEDST - DTE ENERGY COMPANY:

910040640427								
95538	DTE ENERGY COMPANY	03/31/2020	04/30/2020	21,358.48	21,358.48	Open	N	
	MARCH STREETLIGHTING	KTYLER					04/30/2020	
	101-450-926-000	MARCH STREETLIGHTING		18,730.05				
	247-000-920-000	MARCH STREETLIGHTING		2,628.43				
	Total for vendor DEEDST - DTE ENERGY COMPANY:			<u>21,358.48</u>	<u>21,358.48</u>			

Vendor EHIM - EHIM:

ADM00024249								
95542	EHIM	04/08/2020	04/30/2020	1,948.50	1,948.50	Open	N	
	APR ADMIN FEES	KTYLER					04/30/2020	
	101-101-719-000	APR ADMIN FEES		14.00				
	101-171-719-000	APR ADMIN FEES		28.00				
	101-191-719-000	APR ADMIN FEES		11.50				

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	GL Distribution							
	101-215-719-000	APR ADMIN FEES		25.50				
	101-228-719-000	APR ADMIN FEES		39.50				
	101-247-719-000	APR ADMIN FEES		28.00				
	101-253-719-000	APR ADMIN FEES		48.50				
	101-265-719-000	APR ADMIN FEES		74.00				
	101-301-719-000	APR ADMIN FEES		511.50				
	101-325-719-000	APR ADMIN FEES		111.00				
	101-329-719-000	APR ADMIN FEES		25.50				
	101-336-719-000	APR ADMIN FEES		104.50				
	101-370-719-000	APR ADMIN FEES		67.50				
	101-691-719-000	APR ADMIN FEES		34.50				
	101-692-719-000	APR ADMIN FEES		25.50				
	101-715-719-000	APR ADMIN FEES		23.00				
	101-900-719-000	APR ADMIN FEES		329.00				
	247-000-719-000	APR ADMIN FEES		28.00				
	250-000-719-000	APR ADMIN FEES		14.00				
	592-536-719-000	APR ADMIN FEES		116.00				
	592-536-719-001	APR ADMIN FEES		39.50				
	101-101-956-000	APR FSA RENEW FEE		250.00				
	Total for vendor EHIM - EHIM:			<u>1,948.50</u>	<u>1,948.50</u>			

Vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:

D20031005								
95537	MI MUNICIPAL RISK MGMT AUTH ECP	04/15/2020	04/30/2020	5,193.73	5,193.73	Open	N	
	MARCH 46425 TYLER	KTYLER					04/30/2020	
	101-265-920-000	MARCH 46425 TYLER		5,193.73				
	Total for vendor MMRMAE - MI MUNICIPAL RISK MGMT AUTH ECP:			<u>5,193.73</u>	<u>5,193.73</u>			

Vendor PEAINC - PROFESSIONAL ENGINEERING:

83843								
95624	PROFESSIONAL ENGINEERING	04/15/2020	04/30/2020	5,600.00	5,600.00	Open	N	
	3.31 2019-369 VBT IBT CD'S	KTYLER					04/30/2020	
	101-718-958-000	3.31 2019-369 VBT IBT CD'S		5,600.00				
83844								
95625	PROFESSIONAL ENGINEERING	04/15/2020	04/30/2020	11,452.50	11,452.50	Open	N	
	3.31 2020-0094 IBT VB SECTION H	KTYLER					04/30/2020	
	101-718-958-000	3.31 2020-0094 IBT VB SECTION H		11,452.50				
83845								
95626	PROFESSIONAL ENGINEERING	04/15/2020	04/30/2020	5,400.00	5,400.00	Open	N	
	3.31 2020-0095 IBT VB SECTION J	KTYLER					04/30/2020	
	101-718-958-000	3.31 2020-0095 IBT VB SECTION J		5,400.00				

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Total for vendor PEAINC - PROFESSIONAL ENGINEERING:				22,452.50	22,452.50			

Vendor TELNET - TELNET WORLDWIDE:

192560								
95539	TELNET WORLDWIDE	04/15/2020	04/30/2020	1,150.11	1,150.11	Open	N	
	4.15-5.14 PHONE CIRCUITS & LD CA	KTYLER					04/30/2020	
	101-265-850-000	4.15-5.14 PHONE CIRCUITS & LD CALLS		1,150.11				
Total for vendor TELNET - TELNET WORLDWIDE:				1,150.11	1,150.11			

Vendor VISEPL - VISION SERVICE PLAN:

809197982								
95540	VISION SERVICE PLAN	04/18/2020	04/30/2020	2,614.77	2,614.77	Open	N	
	MAY VISION INSUR	KTYLER					04/30/2020	
	101-101-719-000	MAY VISION INSUR		61.47				
	101-171-719-000	MAY VISION INSUR		64.54				
	101-191-719-000	MAY VISION INSUR		26.43				
	101-215-719-000	MAY VISION INSUR		105.72				
	101-228-719-000	MAY VISION INSUR		49.79				
	101-247-719-000	MAY VISION INSUR		52.86				
	101-253-719-000	MAY VISION INSUR		90.97				
	101-265-719-000	MAY VISION INSUR		87.90				
	101-301-719-000	MAY VISION INSUR		1,036.31				
	101-325-719-000	MAY VISION INSUR		205.30				
	101-329-719-000	MAY VISION INSUR		52.86				
	101-336-719-000	MAY VISION INSUR		170.26				
	101-370-719-000	MAY VISION INSUR		129.08				
	101-691-719-000	MAY VISION INSUR		79.29				
	101-692-719-000	MAY VISION INSUR		52.86				
	101-715-719-000	MAY VISION INSUR		38.11				
	247-000-719-000	MAY VISION INSUR		38.11				
	250-000-719-000	MAY VISION INSUR		11.68				
	592-536-719-000	MAY VISION INSUR		261.23				
Total for vendor VISEPL - VISION SERVICE PLAN:				2,614.77	2,614.77			

Vendor WASCOU - WASHTENAW COUNTY TREASURER:

TAXES								
95639	WASHTENAW COUNTY TREASURER	04/28/2020	04/30/2020	4,076.00	4,076.00	Open	N	
	1ST Q MHT DIST	KTYLER					04/30/2020	
	701-000-499-000	1ST Q MHT DIST		4,076.00				
Total for vendor WASCOU - WASHTENAW COUNTY TREASURER:				4,076.00	4,076.00			

04/30/2020 10:47 AM
 User: KTYLER
 DB: Van Buren Twp

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
Vendor WACOTR - WAYNE COUNTY TREASURER:								
TAXES								
95640	WAYNE COUNTY TREASURER	04/28/2020	04/29/2020	6,639.00	6,639.00	Open	N	
	1ST Q MHT DIST	KTYLER					04/30/2020	
	701-000-499-000	1ST Q MHT DIST		6,639.00				
	Total for vendor WACOTR - WAYNE COUNTY TREASURER:			<u>6,639.00</u>	<u>6,639.00</u>			
# of Invoices:	58	# Due:	58	Totals:	277,838.34	277,838.34		
# of Credit Memos:	1	# Due:	1	Totals:	(474.88)	(474.88)		
Net of Invoices and Credit Memos:					<u>277,363.46</u>	<u>277,363.46</u>		
* 5 Net Invoices have Credits Totalling:					(917.49)			

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	
--- TOTALS BY FUND ---								
	101 - General Fund			221,866.01	221,866.01			
	247 - DDA Fund			6,317.40	6,317.40			
	250 - Museum Fund			1,463.70	1,463.70			
	592 - Water/Sewer Fund			37,001.35	37,001.35			
	701 - Delinquent Tax Fund			10,715.00	10,715.00			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			18,496.10	18,496.10			
	101 - Township Board			6,443.19	6,443.19			
	171 - Supervisor Department			3,143.09	3,143.09			
	191 - Election Department			2,754.11	2,754.11			
	215 - Clerk Department			4,432.48	4,432.48			
	228 - IT Department			4,526.92	4,526.92			
	247 - Assessing Department			4,131.75	4,131.75			
	253 - Treasurer Department			5,372.47	5,372.47			
	265 - Building & Grounds			21,543.62	21,543.62			
	301 - Police Department			68,747.49	68,747.49			
	325 - Dispatch			11,050.28	11,050.28			
	329 - Ordinance Enforcement			5,860.32	5,860.32			
	336 - Fire Department			9,210.25	9,210.25			
	370 - Building/Planning Dept.			8,315.12	8,315.12			
	450 - Public Services			18,730.05	18,730.05			
	536 - Water Department			37,001.35	37,001.35			
	691 - Recreation Dept			4,768.32	4,768.32			
	692 - Seniors Dept			3,132.71	3,132.71			
	715 - Communications Dept			1,870.85	1,870.85			
	718 - Park & Lake Dept			22,635.85	22,635.85			
	900 - Insurance			15,197.14	15,197.14			

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized	PO Number
Inv Ref#	Description	Entered By					Post Date	

Vendor DELIEM - A DESIGN LINE EMBROIDERY:

30373								
95234	A DESIGN LINE EMBROIDERY	03/11/2020	04/07/2020	149.20	149.20	Open	N	
	BROWNLEE SERVICE RECOGNITION AWA	KTYLER					04/07/2020	
	101-101-956-000	BROWNLEE SERVICE RECOGNITION AWARD		149.20				
	Total for vendor DELIEM - A DESIGN LINE EMBROIDERY:			<u>149.20</u>	<u>149.20</u>			

Vendor SMIELE - A.F. SMITH ELECTRIC :

57379-01								
95125	A.F. SMITH ELECTRIC	03/10/2020	04/07/2020	5,350.00	5,350.00	Open	N	20-0104
	EQ BASIN EXTERNAL ELEC REPAIRS	KTYLER					04/07/2020	
	592-537-970-002	EQ BASIN EXTERNAL ELEC REPAIRS		5,350.00				
57379								
95126	A.F. SMITH ELECTRIC	03/10/2020	04/07/2020	18,850.00	18,850.00	Open	N	20-0073
	EQ BASIN TVSS ELEC PANAL REPAIRS	KTYLER					04/07/2020	
	592-537-970-002	EQ BASIN TVSS ELEC PANAL REPAIRS		18,850.00				
	Total for vendor SMIELE - A.F. SMITH ELECTRIC :			<u>24,200.00</u>	<u>24,200.00</u>			

Vendor ALSELA - ALL SEASONS LANDSCAPING :

188779								
95235	ALL SEASONS LANDSCAPING	03/03/2020	04/07/2020	154.08	154.08	Open	N	
	CHAINSAW REPAIRS	KTYLER					04/07/2020	
	101-336-933-000	CHAINSAW REPAIRS		154.08				
188819								
95236	ALL SEASONS LANDSCAPING	03/12/2020	04/07/2020	12.60	12.60	Open	N	
	FS1 SMALL ENGINES FUEL	KTYLER					04/07/2020	
	101-336-860-001	FS1 SMALL ENGINES FUEL		12.60				
188827								
95237	ALL SEASONS LANDSCAPING	03/14/2020	04/07/2020	22.56	22.56	Open	N	
	FS2 SMALL ENGINES FUEL	KTYLER					04/07/2020	
	101-336-860-001	FS2 SMALL ENGINES FUEL		22.56				
	Total for vendor ALSELA - ALL SEASONS LANDSCAPING :			<u>189.24</u>	<u>189.24</u>			

Vendor ALLBRO - ALLIE BROTHERS:

79182								
95233	ALLIE BROTHERS	03/11/2020	04/07/2020	179.98	179.98	Open	N	
	KING UNIFORMS	KTYLER					04/07/2020	
	101-301-741-000	KING UNIFORMS		179.98				

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Total for vendor ALLBRO - ALLIE BROTHERS:				179.98	179.98			
Vendor ANAROB - ANN ARBOR OBSERVER:								
54282 95127	ANN ARBOR OBSERVER ADVERTISING DDA 247-000-900-000	03/09/2020 KTYLER ADVERTISING DDA	04/07/2020	1,887.70	1,887.70	Open	N 04/07/2020	
Total for vendor ANAROB - ANN ARBOR OBSERVER:				1,887.70	1,887.70			
Vendor GIBANT - ANTHONY GIBSON:								
ENV 95226	ANTHONY GIBSON 12.18/2.19 ENV MTG 101-370-818-000	02/24/2020 KTYLER 12.18/2.19 ENV MTG	04/07/2020	50.00	50.00	Open	N 04/07/2020	
Total for vendor GIBANT - ANTHONY GIBSON:				50.00	50.00			
Vendor ATCFOR - ATCHINSON FORD SALES INC:								
94454 95238	ATCHINSON FORD SALES INC 164 GAS COVER DOOR 101-301-860-000	03/03/2020 KTYLER 164 GAS COVER DOOR	04/07/2020	38.02	38.02	Open	N 04/07/2020	
249410 95239	ATCHINSON FORD SALES INC 173 FUEL PUMP/DRIVER MODULE W GA 101-301-860-000	03/10/2020 KTYLER 173 FUEL PUMP/DRIVER MODULE W GASKET	04/07/2020	1,050.49	1,050.49	Open	N 04/07/2020	
250031 95240	ATCHINSON FORD SALES INC 134 OIL CHANGE 101-301-860-000	03/11/2020 KTYLER 134 OIL CHANGE	04/07/2020	43.87	43.87	Open	N 04/07/2020	
250226 95241	ATCHINSON FORD SALES INC 430 OXYGEN/HEGO SENSORS 101-336-860-000	03/12/2020 KTYLER 430 OXYGEN/HEGO SENSORS	04/07/2020	239.28	239.28	Open	N 04/07/2020	
Total for vendor ATCFOR - ATCHINSON FORD SALES INC:				1,371.66	1,371.66			
Vendor BEARES - BEAVER RESEARCH COMPANY:								

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
0308551-IN 95128	BEAVER RESEARCH COMPANY JANITORIAL SUPPLIES 101-265-740-000	03/11/2020 KTYLER	04/07/2020	691.88	691.88	Open	N 04/07/2020	
	JANITORIAL SUPPLIES			691.88				
	Total for vendor BEARES - BEAVER RESEARCH COMPANY:			<u>691.88</u>	<u>691.88</u>			

Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:

50734 95246	BELLEVILLE AREA INDEPENDENT 3.3 BRD MTG MIN 101-248-900-000	03/11/2020 KTYLER	04/07/2020	132.50	132.50	Open	N 04/07/2020	
	3.3 BRD MTG MIN			132.50				
50766 95247	BELLEVILLE AREA INDEPENDENT POLICE VEHICLE AUCTION 101-000-629-000	03/18/2020 KTYLER	04/07/2020	60.00	60.00	Open	N 04/07/2020	
	POLICE VEHICLE AUCTION			60.00				
50768 95248	BELLEVILLE AREA INDEPENDENT 3.16 BRD MTG MIN 101-248-900-000	03/18/2020 KTYLER	04/07/2020	75.00	75.00	Open	N 04/07/2020	
	3.16 BRD MTG MIN			75.00				
50790 95261	BELLEVILLE AREA INDEPENDENT RFP FARMING LEASE; SELECT TWP PR 101-248-900-000	03/25/2020 KTYLER	04/07/2020	55.00	55.00	Open	N 04/07/2020	
	RFP FARMING LEASE; SELECT TWP PROP			55.00				
50796 95262	BELLEVILLE AREA INDEPENDENT VBT CLOSED UNTIL APRIL 13TH 101-248-900-000	03/25/2020 KTYLER	04/07/2020	142.50	142.50	Open	N 04/07/2020	
	VBT CLOSED UNTIL APRIL 13TH			142.50				
	Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:			<u>465.00</u>	<u>465.00</u>			

Vendor ROSBEN - BENJAMIN ROSS:

ENV 95227	BENJAMIN ROSS 12.18/2.19 ENV MTG 101-370-818-000	02/24/2020 KTYLER	04/07/2020	50.00	50.00	Open	N 04/07/2020	
	12.18/2.19 ENV MTG			50.00				
	Total for vendor ROSBEN - BENJAMIN ROSS:			<u>50.00</u>	<u>50.00</u>			

Vendor BOTRME - BOUND TREE MEDICAL :

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83520120 95242	BOUND TREE MEDICAL MEDICAL SUPPLIES 101-301-862-000	02/26/2020 KTYLER MEDICAL SUPPLIES	04/07/2020	221.70 221.70	221.70	Open	N 04/07/2020	
83521648 95243	BOUND TREE MEDICAL MEDICAL SUPPLIES 101-301-862-000	02/27/2020 KTYLER MEDICAL SUPPLIES	04/07/2020	59.12 59.12	59.12	Open	N 04/07/2020	
83528836 95244	BOUND TREE MEDICAL MEDICAL SUPPLIES 101-301-862-000	03/04/2020 KTYLER MEDICAL SUPPLIES	04/07/2020	73.90 73.90	73.90	Open	N 04/07/2020	
83537730 95245	BOUND TREE MEDICAL MEDICAL SUPPLIES 101-336-740-000	03/11/2020 KTYLER MEDICAL SUPPLIES	04/07/2020	450.69 450.69	450.69	Open	N 04/07/2020	
Total for vendor BOTRME - BOUND TREE MEDICAL :				805.41	805.41			

Vendor KELLBR - BRYON KELLEY:

PLNG								
95222	BRYON KELLEY 1.8/2.12/3.11 PLNG MTGS 101-370-818-000	03/11/2020 KTYLER 1.8/2.12/3.11 PLNG MTGS	04/07/2020	75.00 75.00	75.00	Open	N 04/07/2020	
Total for vendor KELLBR - BRYON KELLEY:				75.00	75.00			

Vendor THOCAR - CAROL THOMPSON:

PLNG								
95220	CAROL THOMPSON 12.11/1.8/2.12/3.11 PLNG MTGS 101-370-818-000	03/11/2020 KTYLER 12.11/1.8/2.12/3.11 PLNG MTGS	04/07/2020	120.00 120.00	120.00	Open	N 04/07/2020	
Total for vendor THOCAR - CAROL THOMPSON:				120.00	120.00			

Vendor CDWGOV - CDW GOVERNMENT:

XBT6804								
95129	CDW GOVERNMENT ALBRECHT/NICHOLS MS OFFICEMACSTD 101-715-740-000	03/02/2020 KTYLER ALBRECHT/NICHOLS MS OFFICEMACSTD 2019	04/07/2020	567.42 567.42	567.42	Open	N 04/07/2020	20-0146

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XBV3780 95130	CDW GOVERNMENT LT OFFICE PRINTER/RECORDS DEPT E	03/02/2020 KTYLER	04/07/2020	363.51	363.51	Open	N 04/07/2020	20-0141
	101-301-958-000	LT OFFICE PRINTER/RECORDS DEPT EQUIP		54.15				
	101-301-958-000	LT OFFICE PRINTER/RECORDS DEPT EQUIP		45.78				
	101-301-958-000	LT OFFICE PRINTER/RECORDS DEPT EQUIP		56.69				
	101-301-958-000	LT OFFICE PRINTER/RECORDS DEPT EQUIP		35.90				
	101-301-958-000	LT OFFICE PRINTER/RECORDS DEPT EQUIP		170.99				
XCP6676 95250	CDW GOVERNMENT SURFACE PRO FOR LT. AND DEP. DIR	03/04/2020 KTYLER	04/07/2020	2,343.50	2,343.50	Open	N 04/07/2020	20-0134
	101-301-958-000	CASE LOGIC DVD ALBUM		186.00				
	101-301-958-000	MICROSOFT SURFACE PRO		1,861.48				
	101-301-958-000	RUGGED CASE FOR SURFACE PRO		130.46				
	101-301-958-000	SURFACE PEN BLUETOOTH		165.56				
XCX7531 95251	CDW GOVERNMENT SURFACE PRO FOR LT. AND DEP. DIR	03/05/2020 KTYLER	04/07/2020	122.78	122.78	Open	N 04/07/2020	20-0134
	101-301-958-000	MICROBOARDS CD PAPER		122.78				
XCQ0487 95252	CDW GOVERNMENT PRINTER FOR LT OFFICE / EQUIP FO	03/05/2020 KTYLER	04/07/2020	61.25	61.25	Open	N 04/07/2020	20-0141
	101-301-958-000	TRIPLITE PRO SPLITTER		61.25				
XCF0651 95253	CDW GOVERNMENT LOTHRINGER ADO GOV ACROBAT PRO 2	03/03/2020 KTYLER	04/07/2020	377.25	377.25	Open	N 04/07/2020	20-0151
	247-000-740-000	LOTHRINGER ADO GOV ACROBAT PRO 2017		377.25				
	Total for vendor CDWGOV - CDW GOVERNMENT:			3,835.71	3,835.71			

Vendor CHABUS - CHAPP & BUSHEY OIL CO:

190383 95256	CHAPP & BUSHEY OIL CO DIESEL FUEL	03/19/2020 KTYLER	04/07/2020	536.95	536.95	Open	N 04/07/2020	
	101-336-860-001	DIESEL FUEL		481.64				
	592-536-751-000	DIESEL FUEL		55.31				
190384 95257	CHAPP & BUSHEY OIL CO FUEL	03/19/2020 KTYLER	04/07/2020	2,078.50	2,078.50	Open	N 04/07/2020	
	101-301-860-001	FUEL		1,475.74				
	101-336-860-001	FUEL		110.16				

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	592-536-751-000	FUEL		261.89				
	101-265-860-000	FUEL		95.61				
	101-692-860-000	FUEL		66.51				
	101-265-860-000	FUEL 370 BLDG		10.39				
	101-265-860-000	FUEL 718 PARK		33.26				
	101-171-860-000	FUEL		24.94				
	Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:			<u>2,615.45</u>	<u>2,615.45</u>			

Vendor FIECHA - CHARITY FIELDER:

1								
95249	CHARITY FIELDER	03/12/2020	04/07/2020	110.00	110.00	Open	N	
	FEB/MARCH MUSEUM CLNGS	KTYLER					04/07/2020	
	250-000-931-000	FEB/MARCH MUSEUM CLNGS		110.00				
	Total for vendor FIECHA - CHARITY FIELDER:			<u>110.00</u>	<u>110.00</u>			

Vendor LARCHA - CHARLES LAROCQUE:

BZA								
95231	CHARLES LAROCQUE	02/13/2020	04/07/2020	25.00	25.00	Open	N	
	2.11 BZA MTG	KTYLER					04/07/2020	
	101-370-818-000	2.11 BZA MTG		25.00				
	Total for vendor LARCHA - CHARLES LAROCQUE:			<u>25.00</u>	<u>25.00</u>			

Vendor ROMCIT - CITY OF ROMULUS:

6937								
95255	CITY OF ROMULUS	03/09/2020	04/07/2020	650.00	650.00	Open	N	
	MARCH ANIMAL CONTROL SVCS	KTYLER					04/07/2020	
	101-329-819-000	MARCH ANIMAL CONTROL SVCS		650.00				
	Total for vendor ROMCIT - CITY OF ROMULUS:			<u>650.00</u>	<u>650.00</u>			

Vendor CLIALA - CLIA LABORATORY PROGRAM:

23D2115439								
95254	CLIA LABORATORY PROGRAM	01/07/2020	04/07/2020	180.00	180.00	Open	N	
	7.7-7.6.22 EMS LICENSE FEES	KTYLER					04/07/2020	
	101-336-810-000	7.7-7.6.22 EMS LICENSE FEES		180.00				
	Total for vendor CLIALA - CLIA LABORATORY PROGRAM:			<u>180.00</u>	<u>180.00</u>			

Vendor DAVBRO - DAVENPORT BROS CONSTRUCTION:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
1 95305	DAVENPORT BROS CONSTRUCTION TWP HALL ENTRWAY IMPROVEMENTS - 101-265-970-000	03/16/2020 KTYLER	04/07/2020	23,260.00	23,260.00	Open	N 04/07/2020	20-0170
	TWP HALL STONE COLUMNS			23,260.00				
	Total for vendor DAVBRO - DAVENPORT BROS CONSTRUCTION:			<u>23,260.00</u>	<u>23,260.00</u>			

Vendor BRODAV - DAVID BROWNLEE:

ENV 95223	DAVID BROWNLEE 12.18/2.19 ENV MTG 101-370-818-000	02/24/2020 KTYLER	04/07/2020	60.00	60.00	Open	N 04/07/2020	
	12.18/2.19 ENV MTG			60.00				
	Total for vendor BRODAV - DAVID BROWNLEE:			<u>60.00</u>	<u>60.00</u>			

Vendor SCHDAV - DAVID SCHULER:

REIMBURSE 95334	DAVID SCHULER 3.12 MACEO CONF MEAL 101-329-861-000	03/18/2020 KTYLER	04/07/2020	25.17	25.17	Open	N 04/07/2020	
	3.12 MACEO CONF MEAL			25.17				
	Total for vendor SCHDAV - DAVID SCHULER:			<u>25.17</u>	<u>25.17</u>			

Vendor DELCOM - DELL MARKETING LP :

10381880595 95260	DELL MARKETING LP JEWRIGHT/FT DESK/KEELE COMPUTERS 101-301-958-000	03/20/2020 KTYLER	04/07/2020	5,938.23	5,938.23	Open	N 04/07/2020	20-0133
	JEWRIGHT/FT DESK/KEELE COMPUTERS			5,898.24				
	JEWRIGHT/FT DESK/KEELE COMPUTERS			39.99				
	Total for vendor DELCOM - DELL MARKETING LP :			<u>5,938.23</u>	<u>5,938.23</u>			

Vendor DELSUP - DELTA SUPPLY CO:

110892 95258	DELTA SUPPLY CO STOCK WIRING FOR PATROL VEHICLES 101-301-860-000	03/23/2020 KTYLER	04/07/2020	136.57	136.57	Open	N 04/07/2020	
	STOCK WIRING FOR PATROL VEHICLES			136.57				
	Total for vendor DELSUP - DELTA SUPPLY CO:			<u>136.57</u>	<u>136.57</u>			

Vendor DEMEWO - DETROIT METAL WORKS:

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Q31020-01 95259	DETROIT METAL WORKS POLICE DETENTION BUNK REPAIRS 101-265-931-000	03/10/2020 KTYLER	04/07/2020	2,932.00	2,932.00	Open	N 04/07/2020	20-0162
	POLICE DETENTION BUNK REPAIRS			2,932.00				
	Total for vendor DEMEWO - DETROIT METAL WORKS:			<u>2,932.00</u>	<u>2,932.00</u>			
Vendor BOYDON - DONALD BOYNTON:								
PLNG 95219	DONALD BOYNTON 12.11/1.8/2.12/3.11 PLNG MTGS 101-370-818-000	03/11/2020 KTYLER	04/07/2020	100.00	100.00	Open	N 04/07/2020	
	12.11/1.8/2.12/3.11 PLNG MTGS			100.00				
BZA 95230	DONALD BOYNTON 2.11 BZA MTG 101-370-818-000	02/13/2020 KTYLER	04/07/2020	30.00	30.00	Open	N 04/07/2020	
	2.11 BZA MTG			30.00				
	Total for vendor BOYDON - DONALD BOYNTON:			<u>130.00</u>	<u>130.00</u>			
Vendor EDTRSE - EDUCATION & TRAINING SERVICES:								
REGISTRATION 95356	EDUCATION & TRAINING SERVICES RENAUD/TAYLOR 5.18-20 ETS/MSL RE 592-536-861-000	03/04/2020 KTYLER	04/07/2020	998.00	998.00	Open	N 04/07/2020	
	RENAUD 5.18-20 ETS/MSL REG			499.00				
	TAYLOR 5.18-20 ETS/MSL REG			499.00				
	Total for vendor EDTRSE - EDUCATION & TRAINING SERVICES:			<u>998.00</u>	<u>998.00</u>			
Vendor RENELI - ELIZABETH RENAUD:								
TRAVEL 95177	ELIZABETH RENAUD 2.26-27 MMRMA CONF MILEAGE 101-265-860-000	03/03/2020 KTYLER	04/07/2020	100.05	100.05	Open	N 04/07/2020	
	2.26-27 MMRMA CONF MILEAGE			100.05				
	Total for vendor RENELI - ELIZABETH RENAUD:			<u>100.05</u>	<u>100.05</u>			
Vendor MISC - ERICA HILL:								
REFUND 95176	ERICA HILL 013564-000 ACCT CREDIT @ 14586 B 592-000-286-000	03/06/2020 KTYLER	04/07/2020	414.17	414.17	Open	N 04/07/2020	
	013564-000 ACCT CREDIT @ 14586 BROOKS			414.17				
	Total for vendor MISC - ERICA HILL:			<u>414.17</u>	<u>414.17</u>			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor FEDEX - FEDEX:								
6-963-29907 95263	FEDEX HUMMINBIRD 101-301-956-000	03/20/2020 KTYLER	04/07/2020	167.04	167.04	Open	N 04/07/2020	
	HUMMINBIRD			167.04				
	Total for vendor FEDEX - FEDEX:			<u>167.04</u>	<u>167.04</u>			
Vendor FEERIT - FEED RITE PET STORE:								
920 95264	FEED RITE PET STORE JASE K.9 DOG FOOD/SUPPLIES 266-000-863-000	03/04/2020 KTYLER	04/07/2020	169.95	169.95	Open	N 04/07/2020	
	JASE K.9 DOG FOOD/SUPPLIES			169.95				
	Total for vendor FEERIT - FEED RITE PET STORE:			<u>169.95</u>	<u>169.95</u>			
Vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:								
390644 95265	FISHBECK, THOMPSON, CARR & HUBER 3.20 VBT/HAGGERTY GAS STATION 592-000-286-000	03/30/2020 KTYLER	04/07/2020	1,413.00	1,413.00	Open	N 04/07/2020	
	3.20 VBT/HAGGERTY GAS STATION			1,413.00				
390645 95266	FISHBECK, THOMPSON, CARR & HUBER 3.20 VBT/JEWELL RD DRAINAGE INV 101-370-819-000	03/30/2020 KTYLER	04/07/2020	1,134.50	1,134.50	Open	N 04/07/2020	
	3.20 VBT/JEWELL RD DRAINAGE INV			1,134.50				
390642 95267	FISHBECK, THOMPSON, CARR & HUBER 3.20 VBT/SYCAMORE PROJECT 592-000-286-000	03/30/2020 KTYLER	04/07/2020	1,128.00	1,128.00	Open	N 04/07/2020	
	3.20 VBT/SYCAMORE PROJECT			1,128.00				
390609 95268	FISHBECK, THOMPSON, CARR & HUBER 3.20 VBT/PROJECT PANCAKE 592-000-286-000	03/30/2020 KTYLER	04/07/2020	1,478.00	1,478.00	Open	N 04/07/2020	
	3.20 VBT/PROJECT PANCAKE			1,478.00				
390623 95269	FISHBECK, THOMPSON, CARR & HUBER 3.20 VBT/US SIGNAL 592-000-286-000	03/30/2020 KTYLER	04/07/2020	1,092.00	1,092.00	Open	N 04/07/2020	
	3.20 VBT/US SIGNAL			1,092.00				
388905 95270	FISHBECK, THOMPSON, CARR & HUBER 12.27 VBT/BVL SQUARE WATER MAIN	03/30/2020 KTYLER	04/07/2020	4,594.50	4,594.50	Open	N 04/07/2020	

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	592-536-970-001	12.27 VBT/BVL SQUARE WATER MAIN		4,594.50				
388957 95271	FISHBECK, THOMPSON, CARR & HUBER 12.27 VBT/OLD MI-DENTON WATER MA	03/30/2020 KTYLER	04/07/2020	3,695.50	3,695.50	Open	N 04/07/2020	
	592-537-970-000	12.27 VBT/OLD MI-DENTON WATER MAIN		3,695.50				
390283 95272	FISHBECK, THOMPSON, CARR & HUBER 2.21 VBT/JEWELL RD DRAINAGE INV	03/30/2020 KTYLER	04/07/2020	404.50	404.50	Open	N 04/07/2020	
	101-370-819-000	2.21 VBT/JEWELL RD DRAINAGE INV		404.50				
390610 95273	FISHBECK, THOMPSON, CARR & HUBER 3.20 VBT/MULTI-TENANT BLDG	03/30/2020 KTYLER	04/07/2020	216.50	216.50	Open	N 04/07/2020	
	592-000-286-000	3.20 VBT/MULTI-TENANT BLDG		216.50				
390685 95274	FISHBECK, THOMPSON, CARR & HUBER 3.20 VBT/HAMPTON MANOR	03/30/2020 KTYLER	04/07/2020	600.00	600.00	Open	N 04/07/2020	
	592-000-286-000	3.20 VBT/HAMPTON MANOR		600.00				
390631 95275	FISHBECK, THOMPSON, CARR & HUBER 3.20 VBT/DTE SUB STATION	03/30/2020 KTYLER	04/07/2020	157.00	157.00	Open	N 04/07/2020	
	592-000-286-000	3.20 VBT/DTE SUB STATION		157.00				
390663 95276	FISHBECK, THOMPSON, CARR & HUBER 3.20 VBT/CAMPING WORLD	03/30/2020 KTYLER	04/07/2020	754.50	754.50	Open	N 04/07/2020	
	592-000-286-000	3.20 VBT/CAMPING WORLD		754.50				
390637 95277	FISHBECK, THOMPSON, CARR & HUBER 3.20 VBT/CROSSROADS S TRLR PRKNG	03/30/2020 KTYLER	04/07/2020	476.00	476.00	Open	N 04/07/2020	
	592-000-286-000	3.20 VBT/CROSSROADS S TRLR PRKNG		476.00				
390650 95278	FISHBECK, THOMPSON, CARR & HUBER 3.20 VBT/CLOVER COMMUNITIES	03/30/2020 KTYLER	04/07/2020	362.00	362.00	Open	N 04/07/2020	
	592-000-286-000	3.20 VBT/CLOVER COMMUNITIES		362.00				
390612 95279	FISHBECK, THOMPSON, CARR & HUBER 3.20 VBT/CONSTELLIUM FACILITY EX	03/30/2020 KTYLER	04/07/2020	155.00	155.00	Open	N 04/07/2020	
	592-000-286-000	3.20 VBT/CONSTELLIUM FACILITY EXP		155.00				
	Total for vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:			17,661.00	17,661.00			

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Vendor GAMOGR - GASIOREK, MORGAN, GRECO & MCCAULEY, :								
9125								
95282	GASIOREK, MORGAN, GRECO & MCCAULEY FEB LEGAL SVCS DDA 247-000-803-000	03/04/2020 KTYLER FEB LEGAL SVCS DDA	04/07/2020	245.20 245.20	245.20	Open	N 04/07/2020	
9126								
95283	GASIOREK, MORGAN, GRECO & MCCAULEY FEB LEGAL SVCS 101-210-801-000 592-536-801-002	03/04/2020 KTYLER FEB LEGAL SVCS FEB LEGAL SVCS	04/07/2020	2,510.20 1,782.25 727.95	2,510.20	Open	N 04/07/2020	
9127								
95284	GASIOREK, MORGAN, GRECO & MCCAULEY FEB LEGAL SVCS 101-210-801-000 592-536-801-002	03/04/2020 KTYLER FEB LEGAL SVCS FEB LEGAL SVCS	04/07/2020	6,024.53 4,277.42 1,747.11	6,024.53	Open	N 04/07/2020	
9124								
95285	GASIOREK, MORGAN, GRECO & MCCAULEY FEB LEGAL SVCS 101-210-801-000 592-536-801-002	03/04/2020 KTYLER FEB LEGAL SVCS FEB LEGAL SVCS	04/07/2020	192.00 136.32 55.68	192.00	Open	N 04/07/2020	
9128								
95286	GASIOREK, MORGAN, GRECO & MCCAULEY FEB LEGAL SVCS 101-210-801-000 592-536-801-002	03/04/2020 KTYLER FEB LEGAL SVCS FEB LEGAL SVCS	04/07/2020	1,120.23 795.37 324.86	1,120.23	Open	N 04/07/2020	
Total for vendor GAMOGR - GASIOREK, MORGAN, GRECO & MCCAULEY, :				10,092.16	10,092.16			
Vendor HARGER - GERALD HARDER, JR.:								
INSPECTOR								
95281	GERALD HARDER, JR. FEB/MARCH BLDG INSP 101-370-819-000	03/09/2020 KTYLER FEB/MARCH BLDG INSP	04/07/2020	3,190.00 3,190.00	3,190.00	Open	N 04/07/2020	
Total for vendor HARGER - GERALD HARDER, JR.:				3,190.00	3,190.00			
Vendor goprma - GONCZY'S PROPERTY MAINTENANCE:								
5735								
95180	GONCZY'S PROPERTY MAINTENANCE 2.6-7 SNOW/ICE SVCS 101-265-819-000	02/15/2020 KTYLER 2.6-7 SNOW/ICE SVCS	04/07/2020	1,560.00 1,560.00	1,560.00	Open	N 04/07/2020	

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Total for vendor goprma - GONCZY'S PROPERTY MAINTENANCE:				1,560.00	1,560.00			
Vendor GRAING - GRAINGER:								
9460595284								
95178	GRAINGER	03/02/2020	04/07/2020	90.15	90.15	Open	N	
	CLOTH RAG, RECLAIMED X 5	KTYLER					04/07/2020	
	592-537-740-000	CLOTH RAG, RECLAIMED X 5		90.15				
9460687073								
95179	GRAINGER	03/02/2020	04/07/2020	200.99	200.99	Open	N	
	CLOTH RAG, NEW, SIZE VARIES	KTYLER					04/07/2020	
	592-537-740-000	CLOTH RAG, NEW, SIZE VARIES		200.99				
Total for vendor GRAING - GRAINGER:				291.14	291.14			
Vendor LUCGRE - GRETCHEN LUCAS:								
TRAVEL								
95338	GRETCHEN LUCAS	03/18/2020	04/07/2020	37.71	37.71	Open	N	
	3.3-4 911 HOMICIDE TRNG MEALS	KTYLER					04/07/2020	
	101-325-861-000	3.3-4 911 HOMICIDE TRNG MEALS		37.71				
Total for vendor LUCGRE - GRETCHEN LUCAS:				37.71	37.71			
Vendor GUAULU - GULF AUTO LUBE:								
81319								
95280	GULF AUTO LUBE	03/17/2020	04/07/2020	74.98	74.98	Open	N	
	100 OIL CHANGE/AIR FILTER	KTYLER					04/07/2020	
	101-336-860-000	100 OIL CHANGE/AIR FILTER		74.98				
Total for vendor GUAULU - GULF AUTO LUBE:				74.98	74.98			
Vendor HESCO - HESCO INDUSTRIAL LLC:								
10681								
95181	HESCO INDUSTRIAL LLC	02/20/2020	04/07/2020	3,212.78	3,212.78	Open	N	
	EQ BASIN CPT BOARD	KTYLER					04/07/2020	
	592-536-970-003	EQ BASIN CPT BOARD		3,212.78				
Total for vendor HESCO - HESCO INDUSTRIAL LLC:				3,212.78	3,212.78			
Vendor MISC - INFINITY HOMES & CO :								
REFUND								
95340	INFINITY HOMES & CO	03/04/2020	04/07/2020	850.00	850.00	Open	N	
	100834 BOND @ 13735 CHESTER CT	KTYLER					04/07/2020	

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	101-000-285-000	100834 BOND @ 13735 CHESTER CT		850.00				
REFUND 95341	INFINITY HOMES & CO 100277 BOND @ 13523 STAMFORD	03/04/2020 KTYLER	04/07/2020	350.00	350.00	Open	N 04/07/2020	
	101-000-285-000	100277 BOND @ 13523 STAMFORD		350.00				
REFUND 95342	INFINITY HOMES & CO 100876 BOND @ 13590 CHESTER CT	03/04/2020 KTYLER	04/07/2020	2,950.00	2,950.00	Open	N 04/07/2020	
	101-000-285-000	100876 BOND @ 13590 CHESTER CT		2,950.00				
REFUND 95343	INFINITY HOMES & CO 100877 BOND @ 42718 MANSFIELD	12/03/2019 KTYLER	04/07/2020	1,450.00	1,450.00	Open	N 04/07/2020	
	101-000-285-000	100877 BOND @ 42718 MANSFIELD		1,450.00				
REFUND 95344	INFINITY HOMES & CO 100798 BOND @ 13601 CAMBRIDGE	03/04/2020 KTYLER	04/07/2020	2,950.00	2,950.00	Open	N 04/07/2020	
	101-000-285-000	100798 BOND @ 13601 CAMBRIDGE		2,950.00				
REFUND 95345	INFINITY HOMES & CO 100814 BOND @ 42451 COLONIAL	03/04/2020 KTYLER	04/07/2020	1,100.00	1,100.00	Open	N 04/07/2020	
	101-000-285-000	100814 BOND @ 42451 COLONIAL		1,100.00				
REFUND 95346	INFINITY HOMES & CO 101227 BOND @ 13727 STAMFORD	03/04/2020 KTYLER	04/07/2020	2,950.00	2,950.00	Open	N 04/07/2020	
	101-000-285-000	101227 BOND @ 13727 STAMFORD		2,950.00				
REFUND 95347	INFINITY HOMES & CO 100776 BOND @ 13763 CHESTER CT	03/04/2020 KTYLER	04/07/2020	2,200.00	2,200.00	Open	N 04/07/2020	
	101-000-285-000	100776 BOND @ 13763 CHESTER CT		2,200.00				
REFUND 95348	INFINITY HOMES & CO 100777 BOND @ 43144 N CUMBERLAND	03/04/2020 KTYLER	04/07/2020	2,950.00	2,950.00	Open	N 04/07/2020	
	101-000-285-000	100777 BOND @ 43144 N CUMBERLAND DR		2,950.00				
REFUND 95349	INFINITY HOMES & CO 100884 BOND @ 13274 STAMFORD	03/04/2020 KTYLER	04/07/2020	2,950.00	2,950.00	Open	N 04/07/2020	
	101-000-285-000	100884 BOND @ 13274 STAMFORD		2,950.00				

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REFUND 95350	INFINITY HOMES & CO 100883 BOND @ 13628 CHESTER CT 101-000-285-000	03/04/2020 KTYLER	04/07/2020	2,950.00	2,950.00	Open	N 04/07/2020	
	100883 BOND @ 13628 CHESTER CT			2,950.00				
REFUND 95351	INFINITY HOMES & CO 100228 BOND @ 42437 COLONIAL 101-000-285-000	03/04/2020 KTYLER	04/07/2020	1,850.00	1,850.00	Open	N 04/07/2020	
	100228 BOND @ 42437 COLONIAL			1,850.00				
REFUND 95352	INFINITY HOMES & CO 100227 BOND @ 42413 COLONIAL 101-000-285-000	03/04/2020 KTYLER	04/07/2020	1,850.00	1,850.00	Open	N 04/07/2020	
	100227 BOND @ 42413 COLONIAL			1,850.00				
REFUND 95353	INFINITY HOMES & CO 101214 BOND @ 42898 FREDERICK 101-000-285-000	03/04/2020 KTYLER	04/07/2020	3,300.00	3,300.00	Open	N 04/07/2020	
	101214 BOND @ 42898 FREDERICK			3,300.00				
	Total for vendor MISC - INFINITY HOMES & CO :			<u>30,650.00</u>	<u>30,650.00</u>			

Vendor HENJAM - JAMES HENLEY:

REIMBURSE

95325	JAMES HENLEY SUM 20 BASIC EMT TRNG REG FEES 101-336-861-000	03/10/2020 KTYLER	04/07/2020	1,725.34	1,725.34	Open	N 04/07/2020	
	SUM 20 BASIC EMT TRNG REG FEES			1,725.34				
	Total for vendor HENJAM - JAMES HENLEY:			<u>1,725.34</u>	<u>1,725.34</u>			

Vendor JAHJEF - JEFF JAHR:

PLNG

95218	JEFF JAHR 12.11/1.8/2.12/3.11 PLNG MTGS 101-370-818-000	03/11/2020 KTYLER	04/07/2020	100.00	100.00	Open	N 04/07/2020	
	12.11/1.8/2.12/3.11 PLNG MTGS			100.00				
	Total for vendor JAHJEF - JEFF JAHR:			<u>100.00</u>	<u>100.00</u>			

Vendor OSBJEF - JEFF OSBORNE:

REIMBURSE

95182	Jeff Osborne CDL LICENSE FEE 592-536-956-000	03/12/2020 KTYLER	04/07/2020	73.00	73.00	Open	N 04/07/2020	
	CDL LICENSE FEE			73.00				
	Total for vendor OSBJEF - JEFF OSBORNE:			<u>73.00</u>	<u>73.00</u>			

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Vendor STAJEF - JEFF STANTON:								
REIMBURSE								
95184	JEFF STANTON PACKING SUPPLIES FOR RETURN 101-301-865-000	03/09/2020 KTYLER	04/07/2020	31.20	31.20	Open	N 04/07/2020	
		PACKING SUPPLIES FOR RETURN		31.20				
		Total for vendor STAJEF - JEFF STANTON:		<u>31.20</u>	<u>31.20</u>			
Vendor MCLJER - JEREMY MCLEOD:								
REIMBURSE								
95183	JEREMY MCLEOD WORK BOOTS 592-536-741-000	03/02/2020 KTYLER	04/07/2020	100.00	100.00	Open	N 04/07/2020	
		WORK BOOTS		100.00				
		Total for vendor MCLJER - JEREMY MCLEOD:		<u>100.00</u>	<u>100.00</u>			
Vendor FRAJOA - JOAN FRANZOI:								
PLNG								
95217	JOAN FRANZOI 12.11/1.8 PLNG MTGS 101-370-818-000	03/11/2020 KTYLER	04/07/2020	50.00	50.00	Open	N 04/07/2020	
		12.11/1.8 PLNG MTGS		50.00				
		Total for vendor FRAJOA - JOAN FRANZOI:		<u>50.00</u>	<u>50.00</u>			
Vendor HAAJOH - JOHN HAASE:								
BZA								
95232	JOHN HAASE 2.11 BZA MTG 101-370-818-000	02/13/2020 KTYLER	04/07/2020	25.00	25.00	Open	N 04/07/2020	
		2.11 BZA MTG		25.00				
		Total for vendor HAAJOH - JOHN HAASE:		<u>25.00</u>	<u>25.00</u>			
Vendor JOHLIT - JOHNSTON ENTERPRISES:								
12516								
95197	JOHNSTON ENTERPRISES 2020 CALENDARS (300) MUSEUM 250-000-900-000	12/17/2019 KTYLER	04/07/2020	1,677.00	1,677.00	Open	N 04/07/2020	
		2020 CALENDARS (300) MUSEUM		1,677.00				
12684								
95287	JOHNSTON ENTERPRISES LAURAIN/J.WRIGHT BUSINESS CARDS 101-301-956-000	03/16/2020 KTYLER	04/07/2020	364.65	364.65	Open	N 04/07/2020	
		LAURAIN/J.WRIGHT BUSINESS CARDS		364.65				

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12685 95288	JOHNSTON ENTERPRISES CASE ENVELOPES (DET BUR) 101-301-727-000	03/16/2020 KTYLER	04/07/2020	181.00	181.00	Open	N 04/07/2020	
	CASE ENVELOPES (DET BUR)			181.00				
	Total for vendor JOHLIT - JOHNSTON ENTERPRISES:			<u>2,222.65</u>	<u>2,222.65</u>			

Vendor WIGCHR - JW2 FIRE CONSULTANTS:

317 95324	JW2 FIRE CONSULTANTS FIRE HOSE/LUCAS DEVICE/EXTRICATI 101-336-741-000	03/11/2020 KTYLER	04/07/2020	2,714.28	2,714.28	Open	N 04/07/2020	
	FIRE HOSE/LUCAS DEVICE/EXTRICATION EQ			2,714.28				
	Total for vendor WIGCHR - JW2 FIRE CONSULTANTS:			<u>2,714.28</u>	<u>2,714.28</u>			

Vendor DANKEN - KEN DANDY:

TRAVEL 95198	KEN DANDY 2.21 CLEMIS Q'LY CONF MILEAGE 101-301-861-000	03/18/2020 KTYLER	04/07/2020	43.13	43.13	Open	N 04/07/2020	
	2.21 CLEMIS Q'LY CONF MILEAGE			43.13				
	Total for vendor DANKEN - KEN DANDY:			<u>43.13</u>	<u>43.13</u>			

Vendor FLOKEN - KEN FLORO:

TRAVEL 95335	KEN FLORO 2.26-27 EMER PREP FUEL/MEALS 101-301-860-001	03/24/2020 KTYLER	04/07/2020	56.05	56.05	Open	N 04/07/2020	
	2.26-27 EMER PREP FUEL			16.00				
	2.26-27 EMER PREP MEALS			40.05				
	Total for vendor FLOKEN - KEN FLORO:			<u>56.05</u>	<u>56.05</u>			

Vendor MARKEV - KEVIN MARTIN:

BZA 95229	KEVIN MARTIN 2.11 BZA MTG 101-370-818-000	02/13/2020 KTYLER	04/07/2020	25.00	25.00	Open	N 04/07/2020	
	2.11 BZA MTG			25.00				
	Total for vendor MARKEV - KEVIN MARTIN:			<u>25.00</u>	<u>25.00</u>			

Vendor KIPOSU - KIESLER POLICE SUPPLY:

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IN129427 95185	KIESLER POLICE SUPPLY WEAPON LIGHTS/BATTERIES FOR GUN 101-301-744-000 101-301-744-000	02/21/2020 KTYLER	04/07/2020	1,227.70 1,217.70 10.00	1,227.70	Open	N 04/07/2020	20-0142
Total for vendor KIPOSU - KIESLER POLICE SUPPLY:				1,227.70	1,227.70			
Vendor KSMM - KSPRINGER MEDIA MANAGEMENT:								
03-10-2020 95186	KSPRINGER MEDIA MANAGEMENT MARCH CONSULT/SOCIAL MEDIA 101-715-819-000	03/11/2020 KTYLER	04/07/2020	400.00 400.00	400.00	Open	N 04/07/2020	
Total for vendor KSMM - KSPRINGER MEDIA MANAGEMENT:				400.00	400.00			
Vendor LOHUSU - LOWER HURON SUPPLY:								
442283-1 95290	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-301-740-000	03/13/2020 KTYLER	04/07/2020	47.42 47.42	47.42	Open	N 04/07/2020	
442584 95291	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-301-740-000	03/13/2020 KTYLER	04/07/2020	175.94 175.94	175.94	Open	N 04/07/2020	
443178 95292	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	03/17/2020 KTYLER	04/07/2020	212.22 212.22	212.22	Open	N 04/07/2020	
443305 95293	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-336-740-000	03/17/2020 KTYLER	04/07/2020	138.60 138.60	138.60	Open	N 04/07/2020	
443319 95294	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	03/17/2020 KTYLER	04/07/2020	131.84 131.84	131.84	Open	N 04/07/2020	
443398 95295	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	03/19/2020 KTYLER	04/07/2020	458.10 458.10	458.10	Open	N 04/07/2020	

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443399 95296	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	03/19/2020 KTYLER JANITORIAL SUPPLIES	04/07/2020	460.42 460.42	460.42	Open	N 04/07/2020	
443400 95297	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	03/19/2020 KTYLER JANITORIAL SUPPLIES	04/07/2020	298.35 298.35	298.35	Open	N 04/07/2020	
Total for vendor LOHUSU - LOWER HURON SUPPLY:				<u>1,922.89</u>	<u>1,922.89</u>			

Vendor MAJGRA - MAJIK GRAPHICS:

19858 95301	MAJIK GRAPHICS 166 EVIDENCE TECH DECALS 101-301-860-000	03/13/2020 KTYLER 166 EVIDENCE TECH DECALS	04/07/2020	45.00 45.00	45.00	Open	N 04/07/2020	
Total for vendor MAJGRA - MAJIK GRAPHICS:				<u>45.00</u>	<u>45.00</u>			

Vendor GOBUSO - MARCO TECHNOLOGIES:

INV7436030 95299	MARCO TECHNOLOGIES PAPER FOR PLOTTER 101-370-740-000	03/17/2020 KTYLER PAPER FOR PLOTTER	04/07/2020	106.85 106.85	106.85	Open	N 04/07/2020	
Total for vendor GOBUSO - MARCO TECHNOLOGIES:				<u>106.85</u>	<u>106.85</u>			

Vendor MAFOSE - MARQUIS FOOD SERVICE:

9308 95302	MARQUIS FOOD SERVICE 3.20 PRISONER MEALS 101-301-862-000	03/20/2020 KTYLER 3.20 PRISONER MEALS	04/07/2020	200.00 200.00	200.00	Open	N 04/07/2020	
Total for vendor MAFOSE - MARQUIS FOOD SERVICE:				<u>200.00</u>	<u>200.00</u>			

Vendor ATCMED - MEDINA ATCHINSON:

PLNG 95221	MEDINA ATCHINSON 12.11/1.8/3.11 PLNG MTGS 101-370-818-000	03/11/2020 KTYLER 12.11/1.8/3.11 PLNG MTGS	04/07/2020	75.00 75.00	75.00	Open	N 04/07/2020	
Total for vendor ATCMED - MEDINA ATCHINSON:				<u>75.00</u>	<u>75.00</u>			

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
Vendor MILAN - MILAN AREA FIRE DEPARTMENT:								
19-07								
95303	MILAN AREA FIRE DEPARTMENT	03/12/2020	04/07/2020	666.80	666.80	Open	N	
	FIRE EQUIPMENT	KTYLER					04/07/2020	
	101-336-741-000	FIRE EQUIPMENT		666.80				
	Total for vendor MILAN - MILAN AREA FIRE DEPARTMENT:			666.80	666.80			
Vendor MICAPAST - MILLER CANFIELD PADDOCK & STONE:								
1473356								
95298	MILLER CANFIELD PADDOCK & STONE	03/13/2020	04/07/2020	680.93	680.93	Open	N	
	FEB LEGAL SVCS	KTYLER					04/07/2020	
	251-000-802-000	FEB LEGAL SVCS		680.93				
	Total for vendor MICAPAST - MILLER CANFIELD PADDOCK & STONE:			680.93	680.93			
Vendor MR.BUBBLE - MR. BUBBLE AUTO SPA:								
FEB 2020								
95300	MR. BUBBLE AUTO SPA	02/29/2020	04/07/2020	144.00	144.00	Open	N	
	FEB POLICE CAR WASHES	KTYLER					04/07/2020	
	101-301-860-004	FEB POLICE CAR WASHES		144.00				
	Total for vendor MR.BUBBLE - MR. BUBBLE AUTO SPA:			144.00	144.00			
Vendor NASCO - NASCO:								
693631								
95304	NASCO	03/05/2020	04/07/2020	140.80	140.80	Open	N	20-0148
	PAINTING MATERIALS	KTYLER					04/07/2020	
	101-718-740-000	PLASTIC PALETTE - PK OF 12		67.00				
	101-718-740-000	CANSON PAPER 11'X15' - 30CT 140 LB		25.00				
	101-718-740-000	ROYAL BRUSH ECO-CANISTER 144 CT #1-6		33.85				
	101-718-740-000	SHIPPING		14.95				
	Total for vendor NASCO - NASCO:			140.80	140.80			
Vendor NACOSE - NATURAL COMMUNITY SERVICES:								
2600								
95306	NATURAL COMMUNITY SERVICES	03/20/2020	04/07/2020	550.00	550.00	Open	N	20-0152
	ANNL VEGETATION MAINT @ FRENCH L	KTYLER					04/07/2020	
	101-265-819-000	ANNL VEGETATION MAINT @ FRENCH LNDNG		550.00				
	Total for vendor NACOSE - NATURAL COMMUNITY SERVICES:			550.00	550.00			
Vendor DEBNOR - NORMAN DEBUCK:								

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ENV 95224	NORMAN DEBUCK 12.18 ENV MTG 101-370-818-000	02/24/2020 KTYLER 12.18 ENV MTG	04/07/2020	25.00 25.00	25.00	Open	N 04/07/2020	
Total for vendor DEBNOR - NORMAN DEBUCK:				<u>25.00</u>	<u>25.00</u>			

Vendor NORTOW - NORTHVILLE CHARTER TOWNSHIP:

2000002642 95307	NORTHVILLE CHARTER TOWNSHIP 2.13-14 BREACH PT TRNG X 4	03/11/2020 KTYLER	04/07/2020	250.00	250.00	Open	N 04/07/2020	
	101-301-861-000	KEELE 2.13-14 BREACH PT TRNG		62.50				
	101-301-861-000	R.MCCORMICK 2.13-14 BREACH PT TRNG		62.50				
	101-301-861-000	PEREZ 2.13-14 BREACH PT TRNG		62.50				
	101-301-861-000	WEHRMAN 2.13-14 BREACH PT TRNG		62.50				
Total for vendor NORTOW - NORTHVILLE CHARTER TOWNSHIP:				<u>250.00</u>	<u>250.00</u>			

Vendor ONDUGE - ON DUTY GEAR, LLC:

4000022798 95336	ON DUTY GEAR, LLC FEDEL/VELEVSKA BODY ARMOR VEST(S)	03/19/2020 KTYLER	04/07/2020	1,500.00	1,500.00	Open	N 04/07/2020	
	101-301-741-000	FEDEL/VELEVSKA BODY ARMOR VEST(S)		1,500.00				
Total for vendor ONDUGE - ON DUTY GEAR, LLC:				<u>1,500.00</u>	<u>1,500.00</u>			

Vendor OSSOEL - OSIER & SONS ELECTRIC:

721 95187	OSIER & SONS ELECTRIC 3 LED BOLLARD LIGHTING @ FS1	03/10/2020 KTYLER	04/07/2020	1,985.00	1,985.00	Open	N 04/07/2020	20-0101
	101-265-931-000	3 LED BOLLARD LIGHTING @ FS1		1,985.00				
Total for vendor OSSOEL - OSIER & SONS ELECTRIC:				<u>1,985.00</u>	<u>1,985.00</u>			

Vendor CREPET - PETER CREAL:

ENV 95228	PETER CREAL 12.18/2.19 ENV MTG	02/24/2020 KTYLER	04/07/2020	50.00	50.00	Open	N 04/07/2020	
	101-370-818-000	12.18/2.19 ENV MTG		50.00				
Total for vendor CREPET - PETER CREAL:				<u>50.00</u>	<u>50.00</u>			

Vendor MISC - PHILIP SANDERS:

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REFUND 95308	PHILIP SANDERS 104848 GUN LK 3.13 TRIP CANCEL X 101-000-692-000	03/16/2020 KTYLER	04/07/2020	88.00	88.00	Open	N 04/07/2020	
	104848 GUN LK 3.13 TRIP CANCEL X 2	104848 GUN LK 3.13 TRIP CANCEL X 2		88.00				
	Total for vendor MISC - PHILIP SANDERS:			<u>88.00</u>	<u>88.00</u>			
Vendor PRISYS - PRINTING SYSTEMS INC:								
212587 95201	PRINTING SYSTEMS INC AUG/NOV ELECTION-AV BALLOT REQUE 101-191-727-000	03/10/2020 KTYLER	04/07/2020	960.43	960.43	Open	N 04/07/2020	20-0164
	10K DUAL AV APPLICATIONS AUG-NOV			960.43				
	Total for vendor PRISYS - PRINTING SYSTEMS INC:			<u>960.43</u>	<u>960.43</u>			
Vendor PRONEM - PRIORITY ONE EMERGENCY:								
70061234 95202	PRIORITY ONE EMERGENCY MCCORMICK PATROL BAG 101-336-741-000	01/14/2020 KTYLER	04/07/2020	49.99	49.99	Open	N 04/07/2020	
	MCCORMICK PATROL BAG			49.99				
70061903 95203	PRIORITY ONE EMERGENCY LUCAS UNIFORMS 101-325-741-000	02/03/2020 KTYLER	04/07/2020	185.97	185.97	Open	N 04/07/2020	
	LUCAS UNIFORMS			185.97				
70061916 95204	PRIORITY ONE EMERGENCY HARRISON UNIFORMS 101-301-741-000	02/03/2020 KTYLER	04/07/2020	60.99	60.99	Open	N 04/07/2020	
	HARRISON UNIFORMS			60.99				
70061917 95205	PRIORITY ONE EMERGENCY KEELE UNIFORMS 101-301-741-000	02/03/2020 KTYLER	04/07/2020	96.98	96.98	Open	N 04/07/2020	
	KEELE UNIFORMS			96.98				
70061922 95206	PRIORITY ONE EMERGENCY DET BUR UNIFORMS 101-301-741-000	02/03/2020 KTYLER	04/07/2020	251.96	251.96	Open	N 04/07/2020	
	DET BUR UNIFORMS			251.96				
70061924 95207	PRIORITY ONE EMERGENCY DET BUR UNIFORMS 101-301-741-000	02/03/2020 KTYLER	04/07/2020	231.96	231.96	Open	N 04/07/2020	
	DET BUR UNIFORMS			231.96				

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70061943 95208	PRIORITY ONE EMERGENCY R.BARRY UNIFORMS 101-301-741-000	02/03/2020 KTYLER R.BARRY UNIFORMS	04/07/2020	39.99 39.99	39.99	Open	N 04/07/2020	
70062233 95209	PRIORITY ONE EMERGENCY EQUIPMENT TO OUTFIT F350 101-336-970-000 101-336-970-000 101-336-970-000	02/13/2020 UTILITY KTYLER PARTS (LIGHTS, SIREN, CONSOLE, BRACKE LABOR WIRE, FUSES, CONNECTORS, LOOM	04/07/2020	9,386.77 7,366.77 1,520.00 500.00	9,386.77	Open	N 04/07/2020	20-0140
70062828 95210	PRIORITY ONE EMERGENCY EVANS UNIFORMS 101-301-741-000	03/04/2020 KTYLER EVANS UNIFORMS	04/07/2020	94.99 94.99	94.99	Open	N 04/07/2020	
70062972 95211	PRIORITY ONE EMERGENCY LUNSFORD UNIFORMS 101-336-741-000	03/09/2020 KTYLER LUNSFORD UNIFORMS	04/07/2020	149.98 149.98	149.98	Open	N 04/07/2020	
70063043 95212	PRIORITY ONE EMERGENCY LONG UNIFORMS 101-301-741-000	03/11/2020 KTYLER LONG UNIFORMS	04/07/2020	74.99 74.99	74.99	Open	N 04/07/2020	
70063249 95213	PRIORITY ONE EMERGENCY FEDEL UNIFORMS 101-301-741-000	03/17/2020 KTYLER FEDEL UNIFORMS	04/07/2020	167.98 167.98	167.98	Open	N 04/07/2020	
70063306 95214	PRIORITY ONE EMERGENCY VELEVSKA UNIFORMS 101-301-741-000	03/19/2020 KTYLER VELEVSKA UNIFORMS	04/07/2020	49.99 49.99	49.99	Open	N 04/07/2020	
70063327 95215	PRIORITY ONE EMERGENCY BUCKBERRY UNIFORMS 101-301-741-000	03/19/2020 KTYLER BUCKBERRY UNIFORMS	04/07/2020	108.98 108.98	108.98	Open	N 04/07/2020	
70063449 95216	PRIORITY ONE EMERGENCY BYRD UNIFORMS 101-301-741-000	03/24/2020 KTYLER BYRD UNIFORMS	04/07/2020	104.99 104.99	104.99	Open	N 04/07/2020	
Total for vendor PRONEM - PRIORITY ONE EMERGENCY:				11,056.51	11,056.51			

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Vendor PROCAM - PROCAM:								
220000421502 95200	PROCAM DETECTIVE BUREAU CAMERA 101-301-740-000	01/31/2020 KTYLER	04/07/2020	637.00	637.00	Open	N 04/07/2020	20-0118
	PROCAM CAMERA			637.00				
	Total for vendor PROCAM - PROCAM:			<u>637.00</u>	<u>637.00</u>			
Vendor QUILL - QUILL CORPORATION:								
5262484 95309	QUILL CORPORATION GENERAL SUPPLIES 101-248-727-000	03/05/2020 KTYLER	04/07/2020	928.91	928.91	Open	N 04/07/2020	20-0157
	101-248-727-000	TONER ALL COLOR		829.92				
	101-248-727-000	MAGENTA TONER		98.99				
5256400 95310	QUILL CORPORATION GENERAL SUPPLIES 101-191-727-000	03/05/2020 KTYLER	04/07/2020	63.20	63.20	Open	N 04/07/2020	20-0157
	101-191-727-000	USB HUB		63.20				
5256329 95311	QUILL CORPORATION GENERAL SUPPLIES 101-191-727-000	03/05/2020 KTYLER	04/07/2020	46.88	46.88	Open	N 04/07/2020	20-0157
	101-191-727-000	USB HUB		46.88				
5354021 95312	QUILL CORPORATION GENERAL OFFICE SUPPLIES 101-248-727-000	03/09/2020 KTYLER	04/07/2020	103.54	103.54	Open	N 04/07/2020	20-0159
	101-248-727-000	GENERAL OFFICE SUPPLIES		13.59				
	101-248-727-000	GENERAL OFFICE SUPPLIES		89.95				
5422920 95313	QUILL CORPORATION GENERAL OFFICE SUPPLIES 101-248-727-000	03/11/2020 KTYLER	04/07/2020	3.73	3.73	Open	N 04/07/2020	20-0159
	101-248-727-000	GENERAL OFFICE SUPPLIES		3.73				
	Total for vendor QUILL - QUILL CORPORATION:			<u>1,146.26</u>	<u>1,146.26</u>			
Vendor MISC - RICHARD KORGAL:								
REFUND 95316	RICHARD KORGAL 105193 GUN LK 3.13 TRIP CANCEL 101-000-692-000	03/16/2020 KTYLER	04/07/2020	44.00	44.00	Open	N 04/07/2020	
	101-000-692-000	105193 GUN LK 3.13 TRIP CANCEL		44.00				
	Total for vendor MISC - RICHARD KORGAL:			<u>44.00</u>	<u>44.00</u>			

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Vendor LENROB - ROBERT LENZ:								
INSPECTOR								
95314	ROBERT LENZ	03/05/2020	04/07/2020	18,539.10	18,539.10	Open	N	
	FEB ELEC INSP	KTYLER					04/07/2020	
	101-370-819-000	FEB ELEC INSP		18,539.10				
	Total for vendor LENROB - ROBERT LENZ:			<u>18,539.10</u>	<u>18,539.10</u>			
Vendor MERRON - RONALD MERRITT II:								
ENV								
95225	RONALD MERRITT II	02/24/2020	04/07/2020	25.00	25.00	Open	N	
	2.19 ENV MTG	KTYLER					04/07/2020	
	101-370-818-000	2.19 ENV MTG		25.00				
	Total for vendor MERRON - RONALD MERRITT II:			<u>25.00</u>	<u>25.00</u>			
Vendor MISC - ROSIA FLOWERS:								
REFUND								
95315	ROSA FLOWERS	03/16/2020	04/07/2020	44.00	44.00	Open	N	
	105315 GUN LK 3.13 TRIP CANCEL	KTYLER					04/07/2020	
	101-000-692-000	105315 GUN LK 3.13 TRIP CANCEL		44.00				
	Total for vendor MISC - ROSIA FLOWERS:			<u>44.00</u>	<u>44.00</u>			
Vendor RUSDES - RUSSELL DESIGN:								
2474								
95354	RUSSELL DESIGN	06/17/2019	04/07/2020	2,400.00	2,400.00	Open	N	
	RE-ISSUE PER DEPUTY TREASURER	KTYLER					04/07/2020	
	247-000-974-001	VO5-191 QUIRK PARCK		1,200.00				
	101-265-970-000	VO5-191 QUIRK PARK		1,200.00				
2554								
95355	RUSSELL DESIGN	03/16/2020	04/07/2020	970.00	970.00	Open	N	
	VO5-192 TWP HALL LANDSCAPE	KTYLER					04/07/2020	
	101-265-819-000	VO5-192 TWP HALL LANDSCAPE		970.00				
	Total for vendor RUSDES - RUSSELL DESIGN:			<u>3,370.00</u>	<u>3,370.00</u>			
Vendor EBERYA - RYAN EBERHART:								
SUBCONTRACTOR								
95189	RYAN EBERHART	03/14/2020	04/07/2020	480.00	480.00	Open	N	
	FEB/MARCH ARCHIVAL ASSISTANT	KTYLER					04/07/2020	
	250-000-821-000	FEB ARCHIVAL ASSISTANT		240.00				

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	GL Distribution 250-000-821-000	MARCH ARCHIVAL ASSISTANT		240.00				
	Total for vendor EBERYA - RYAN EBERHART:			<u>480.00</u>	<u>480.00</u>			

Vendor S&LELE - S&L ELECTRICAL SERVICES LLC:

995								
95318	S&L ELECTRICAL SERVICES LLC UPGRADE LIGHTS IN SENIOR CAFETER 101-265-970-000	03/12/2020 KTYLER	04/07/2020	4,680.00	4,680.00	Open	N 04/07/2020	20-0138
	UPGRADE LIGHTS IN SENIOR CAFETERIA			4,680.00				
996								
95319	S&L ELECTRICAL SERVICES LLC HALLWAY LIGHTING ELEC MAINT 101-265-931-000	03/12/2020 KTYLER	04/07/2020	365.00	365.00	Open	N 04/07/2020	
	HALLWAY LIGHTING ELEC MAINT			<u>365.00</u>				
	Total for vendor S&LELE - S&L ELECTRICAL SERVICES LLC:			<u>5,045.00</u>	<u>5,045.00</u>			

Vendor SCHCOL - SCHOOLCRAFT COLLEGE:

1313								
95326	SCHOOLCRAFT COLLEGE HENLEY 1.11-5.1 FIRE FIGHTER 2 101-336-861-000	03/09/2020 KTYLER	04/07/2020	2,060.00	2,060.00	Open	N 04/07/2020	
	HENLEY 1.11-5.1 FIRE FIGHTER 2			<u>2,060.00</u>				
	Total for vendor SCHCOL - SCHOOLCRAFT COLLEGE:			<u>2,060.00</u>	<u>2,060.00</u>			

Vendor GRISCO - SCOTT GRIGGS:

REIMBURSE								
95199	SCOTT GRIGGS DIVE TEAM STATIONARY TRLR SUPPLI 101-301-865-000	02/10/2020 KTYLER	04/07/2020	24.15	24.15	Open	N 04/07/2020	
	DIVE TEAM STATIONARY TRLR SUPPLIES			<u>24.15</u>				
	Total for vendor GRISCO - SCOTT GRIGGS:			<u>24.15</u>	<u>24.15</u>			

Vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:

3544								
95317	SOUTH HURON VALLEY UTILITY ATH APR SEWAGE O&M 592-537-924-000	03/15/2020 KTYLER	04/07/2020	95,942.00	95,942.00	Open	N 04/07/2020	
	APR SEWAGE O&M			<u>95,942.00</u>				
	Total for vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:			<u>95,942.00</u>	<u>95,942.00</u>			

Vendor REATER - TERI REA:

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TRAVEL 95339	TERI REA 3.3-4 911 HOMICIDE MILEAGE/MEALS 101-325-861-000	03/12/2020 KTYLER	04/07/2020	116.46	116.46	Open	N 04/07/2020	
	3.3-4 911 HOMICIDE MILEAGE/MEALS			116.46				
	Total for vendor REATER - TERI REA:			<u>116.46</u>	<u>116.46</u>			
Vendor LUBSTO - THE LUBE STOP:								
133131 95320	THE LUBE STOP S-71 OIL CHANGE 101-265-860-000	03/13/2020 KTYLER	04/07/2020	33.95	33.95	Open	N 04/07/2020	
	S-71 OIL CHANGE			33.95				
	Total for vendor LUBSTO - THE LUBE STOP:			<u>33.95</u>	<u>33.95</u>			
Vendor TIREHUB - TIREHUB:								
13030441 95321	TIREHUB (32) REPLACEMENT TIRES FOR PATRO 101-301-860-002 101-301-860-002	03/09/2020 KTYLER	04/07/2020	4,368.00	4,368.00	Open	N 04/07/2020	20-0147
	(32) REPLACEMENT TIRES FOR PATROL			2,700.00				
	(32) REPLACEMENT TIRES FOR PATROL			1,668.00				
	Total for vendor TIREHUB - TIREHUB:			<u>4,368.00</u>	<u>4,368.00</u>			
Vendor UISSCA - UIS SCADA:								
530359771 95195	UIS SCADA REBUILT PUMP @ WILDBROOK LIFT ST 592-537-970-004	03/04/2020 KTYLER	04/07/2020	500.50	500.50	Open	N 04/07/2020	
	REBUILT PUMP @ WILDBROOK LIFT STATION			500.50				
	Total for vendor UISSCA - UIS SCADA:			<u>500.50</u>	<u>500.50</u>			
Vendor USABB - USABBLUEBOOK:								
160260 95190	USABBLUEBOOK GLOVES 592-537-740-000	03/02/2020 KTYLER	04/07/2020	227.33	227.33	Open	N 04/07/2020	
	GLOVES			227.33				
164399 95191	USABBLUEBOOK SCRUBBING WIPES 592-537-740-000	03/05/2020 KTYLER	04/07/2020	161.03	161.03	Open	N 04/07/2020	
	SCRUBBING WIPES			161.03				

04/02/2020 11:04 AM
 User: KTYLER
 DB: Van Buren Twp

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
165062 95192	USABLUEBOOK ALCOHOL WIPE-UPS 592-537-740-000	03/05/2020 KTYLER	04/07/2020	10.90	10.90	Open	N 04/07/2020	
	ALCOHOL WIPE-UPS			10.90				
165063 95193	USABLUEBOOK ALCOHOL WIPE-UPS 592-537-740-000	03/05/2020 KTYLER	04/07/2020	10.90	10.90	Open	N 04/07/2020	
	ALCOHOL WIPE-UPS			10.90				
Total for vendor USABB - USABLUEBOOK:				<u>410.16</u>	<u>410.16</u>			

Vendor VABUST - VAN BUREN STEEL:

1015258 95322	VAN BUREN STEEL VB PARK GATE REPAIRS 101-265-931-000	03/11/2020 KTYLER	04/07/2020	1,125.00	1,125.00	Open	N 04/07/2020	
	VB PARK GATE REPAIRS			1,125.00				
Total for vendor VABUST - VAN BUREN STEEL:				<u>1,125.00</u>	<u>1,125.00</u>			

Vendor VABUTO - VAN BUREN TOWNSHIP:

000436-004 95194	VAN BUREN TOWNSHIP WS 12.1-2.29 10151 BVL 247-000-920-000	02/29/2020 KTYLER	04/07/2020	214.17	214.17	Open	N 04/07/2020	
	WS 12.1-2.29 10151 BVL			214.17				
Total for vendor VABUTO - VAN BUREN TOWNSHIP:				<u>214.17</u>	<u>214.17</u>			

Vendor WEIVIC - VICKI WEISBECKER:

TRAVEL 95337	VICKI WEISBECKER 3.3-4 911 HOMICIDE CONF MEALS 101-325-861-000	03/12/2020 KTYLER	04/07/2020	39.16	39.16	Open	N 04/07/2020	
	3.3-4 911 HOMICIDE CONF MEALS			39.16				
Total for vendor WEIVIC - VICKI WEISBECKER:				<u>39.16</u>	<u>39.16</u>			

Vendor WADTRI - WADE TRIM :

2017588 95330	WADE TRIM 2.28 DPS GEN SVCS 592-536-820-000	03/17/2020 KTYLER	04/07/2020	370.00	370.00	Open	N 04/07/2020	
	2.28 DPS GEN SVCS			370.00				

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
2017587 95331	WADE TRIM 2.28 BECK RD BYPASS VALVE/AUTOMA 592-536-820-000	03/17/2020 KTYLER	04/07/2020	4,800.00	4,800.00	Open	N 04/07/2020	
	2.28 BECK RD BYPASS VALVE/AUTOMATION			4,800.00				
	Total for vendor WADTRI - WADE TRIM :			<u>5,170.00</u>	<u>5,170.00</u>			
Vendor WCAR - WAYNE COUNTY ACCTS RECEIV:								
302362 95327	WAYNE COUNTY ACCTS RECEIV WO 95687 01/20 ROAD SALT 101-265-740-000	03/05/2020 KTYLER	04/07/2020	319.35	319.35	Open	N 04/07/2020	
	WO 95687 01/20 ROAD SALT			319.35				
302485 95333	WAYNE COUNTY ACCTS RECEIV 01/20 PRIS HOUSING 101-301-819-000	03/12/2020 KTYLER	04/07/2020	1,750.00	1,750.00	Open	N 04/07/2020	
	01/20 PRIS HOUSING			1,750.00				
	Total for vendor WCAR - WAYNE COUNTY ACCTS RECEIV:			<u>2,069.35</u>	<u>2,069.35</u>			
Vendor WACORD - WAYNE COUNTY REGISTER OF DEEDS:								
AGREEMENT								
95188	WAYNE COUNTY REGISTER OF DEEDS RECORD SPEEDWAY STORMWATER MAINT 101-370-900-000	03/12/2020 KTYLER	04/07/2020	39.00	39.00	Open	N 04/07/2020	
	RECORD SPEEDWAY STORMWATER MAINT AGRE			39.00				
	Total for vendor WACORD - WAYNE COUNTY REGISTER OF DEEDS:			<u>39.00</u>	<u>39.00</u>			
Vendor WIPOEQ - WINDER POLICE EQUIPMENT:								
200529 95328	WINDER POLICE EQUIPMENT 201/202/203 LIGHTS/SIRENS 101-301-860-000	03/04/2020 KTYLER	04/07/2020	5,100.30	5,100.30	Open	N 04/07/2020	20-0108
	201/202/203 LIGHTS/SIRENS			276.00				
	201/202/203 LIGHTS/SIRENS			315.00				
	201/202/203 LIGHTS/SIRENS			315.00				
	201/202/203 LIGHTS/SIRENS			86.70				
	201/202/203 LIGHTS/SIRENS			3,939.60				
	201/202/203 LIGHTS/SIRENS			90.00				
	201/202/203 LIGHTS/SIRENS			78.00				
200365 95329	WINDER POLICE EQUIPMENT 201/202/203 LIGHTS/SIRENS 101-301-860-000	02/13/2020 KTYLER	04/07/2020	312.00	312.00	Open	N 04/07/2020	20-0108
	201/202/203 LIGHTS/SIRENS			312.00				

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Total for vendor WIPOEQ - WINDER POLICE EQUIPMENT:				5,412.30	5,412.30		
Vendor WWCDFM - WWCDFD-MUTUAL AID ASSOCIATION:							
742 95323	WWCFD-MUTUAL AID ASSOCIATION	02/18/2020	04/07/2020	10,000.00	10,000.00	Open	N 04/07/2020
	HAZMAT/TECH RESC ANNL N-P FEES	KTYLER		5,000.00			
	101-336-810-000	HAZMAT ANNL NON-PARTICIPATE FEE		5,000.00			
	101-336-810-000	TECH RESCUE ANNL NON-PARTICIPATE FEE		5,000.00			
Total for vendor WWCDFM - WWCDFD-MUTUAL AID ASSOCIATION:				10,000.00	10,000.00		
Vendor WYALCO - WYANDOTTE ALARM COMPANY:							
148402 95332	WYANDOTTE ALARM COMPANY	04/01/2020	04/07/2020	602.22	602.22	Open	N 04/07/2020
	APR-MAY-JUN BOAT HOUSE ALARM	KTYLER		602.22			
	101-301-819-000	APR-MAY-JUN BOAT HOUSE ALARM		602.22			
Total for vendor WYALCO - WYANDOTTE ALARM COMPANY:				602.22	602.22		
Vendor YANKEE - YANKEE AIR MUSEUM:							
19721 95196	YANKEE AIR MUSEUM	03/04/2020	04/07/2020	125.00	125.00	Open	N 04/07/2020
	2020 MEMBERSHIP	KTYLER		125.00			
	250-000-810-000	2020 MEMBERSHIP		125.00			
Total for vendor YANKEE - YANKEE AIR MUSEUM:				125.00	125.00		
# of Invoices:	186	# Due:	186	Totals:	325,574.52	325,574.52	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				325,574.52	325,574.52		

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
--- TOTALS BY FUND ---								
	101 - General Fund			167,800.77	167,800.77			
	247 - DDA Fund			3,924.32	3,924.32			
	250 - Museum Fund			2,392.00	2,392.00			
	251 - LDFA Fund			680.93	680.93			
	266 - State Forfeiture Fund			169.95	169.95			
	592 - Water/Sewer Fund			150,606.55	150,606.55			
--- TOTALS BY DEPT/ACTIVITY ---								
	000 -			46,299.37	46,299.37			
	101 - Township Board			149.20	149.20			
	171 - Supervisor Department			24.94	24.94			
	191 - Election Department			1,070.51	1,070.51			
	210 - Attorney Fees			6,991.36	6,991.36			
	248 - General Office			1,441.18	1,441.18			
	265 - Building & Grounds			41,472.42	41,472.42			
	301 - Police Department			30,619.26	30,619.26			
	325 - Dispatch			379.30	379.30			
	329 - Ordinance Enforcement			675.17	675.17			
	336 - Fire Department			28,617.75	28,617.75			
	370 - Building/Planning Dept.			24,298.95	24,298.95			
	536 - Water Department			17,321.08	17,321.08			
	537 - Sewer Department			125,039.30	125,039.30			
	692 - Seniors Dept			66.51	66.51			
	715 - Communications Dept			967.42	967.42			
	718 - Park & Lake Dept			140.80	140.80			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Vendor ATT2 - AT&T:								
0100153501 95361	AT&T MARCH 171-797-4154 101-228-817-000	03/11/2020 KTYLER MARCH 171-797-4154	04/02/2020	587.35 587.35	587.35	Open	N 04/02/2020	
1559693502 95362	AT&T 3.11-4.10 831-000-9170 101-228-817-000	03/11/2020 KTYLER 3.11-4.10 831-000-9170	04/02/2020	1,324.80 1,324.80	1,324.80	Open	N 04/02/2020	
Total for vendor ATT2 - AT&T:				1,912.15	1,912.15			
Vendor ATT5 - AT&T:								
0534674256001 95289	AT&T MAR 326-2982 LONG DISTANCE SURCH 101-265-850-000	03/09/2020 KTYLER MAR 326-2982 LONG DISTANCE SURCHARGES	04/02/2020	43.50 43.50	43.50	Open	N 04/02/2020	
Total for vendor ATT5 - AT&T:				43.50	43.50			
Vendor COMCAST - COMCAST:								
80558 95363	COMCAST 3.26-4.25 CABLE BOX FEE 101-336-920-000	03/17/2020 KTYLER 3.26-4.25 CABLE BOX FEE	04/02/2020	22.19 22.19	22.19	Open	N 04/02/2020	
65387 95364	COMCAST 4.2-5.1 VIDEO ARRAIGNMENT 101-301-850-000	03/19/2020 KTYLER 4.2-5.1 VIDEO ARRAIGNMENT	04/02/2020	144.85 144.85	144.85	Open	N 04/02/2020	
Total for vendor COMCAST - COMCAST:				167.04	167.04			
Vendor DTE - DTE ENERGY:								
930001988417 95358	DTE ENERGY 2.14-3.16 15992 BROOKSIDE 592-536-920-000	03/20/2020 KTYLER 2.14-3.16 15992 BROOKSIDE	04/02/2020	37.48 37.48	37.48	Open	N 04/02/2020	
910016829905 95359	DTE ENERGY 2.15-3.17 8145 JEREMY 592-536-920-000	03/18/2020 KTYLER 2.15-3.17 8145 JEREMY	04/02/2020	221.85 182.20	221.85	Open	N 04/02/2020	

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
	592-536-920-000	2.15-3.17 8145 JEREMY		39.65				
910022836944 95360	DTE ENERGY 2.15-3.17 9297 PARKWOOD 592-536-920-000	03/18/2020 KTYLER	04/02/2020	144.13	144.13	Open	N 04/02/2020	
	592-536-920-000	2.15-3.17 9297 PARKWOOD		38.02				
	592-536-920-000	2.15-3.17 9297 PARKWOOD		106.11				
	Total for vendor DTE - DTE ENERGY:			<u>403.46</u>	<u>403.46</u>			

Vendor DEEDST - DTE ENERGY COMPANY:

910040640427 95357	DTE ENERGY COMPANY FEB STREETLIGHTING 101-450-926-000 247-000-920-000	02/29/2020 KTYLER	04/02/2020	21,427.08	21,427.08	Open	N 04/02/2020	
		FEB STREETLIGHTING		18,798.65				
		FEB STREETLIGHTING		2,628.43				
	Total for vendor DEEDST - DTE ENERGY COMPANY:			<u>21,427.08</u>	<u>21,427.08</u>			

# of Invoices:	9	# Due:	9	Totals:	23,953.23	23,953.23
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>23,953.23</u>	<u>23,953.23</u>

--- TOTALS BY FUND ---

101 - General Fund	20,921.34	20,921.34
247 - DDA Fund	2,628.43	2,628.43
592 - Water/Sewer Fund	403.46	403.46

--- TOTALS BY DEPT/ACTIVITY ---

000 -	2,628.43	2,628.43
228 - IT Department	1,912.15	1,912.15
265 - Building & Grounds	43.50	43.50
301 - Police Department	144.85	144.85
336 - Fire Department	22.19	22.19
450 - Public Services	18,798.65	18,798.65
536 - Water Department	403.46	403.46

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
Vendor BHPHVI - B&H PHOTO-VIDEO:								
168627836 95395	B&H PHOTO-VIDEO FIELD EQUIPMENT. CAMERAS, LENS, 101-715-970-000 101-715-970-000 101-715-740-000 101-715-740-000 101-715-970-000	03/04/2020 KTYLER	04/21/2020	3,282.00	3,282.00	Open	N 04/21/2020	20-0150
	TAMRON SP 24-70 MM 2.8 - TA2470C			2,198.00				
	CANON EF 50 MM 1.4 - CA5014EF			698.00				
	BOWER 58MM VARIABLE ND FILTER - BOVND			49.10				
	XLR-1/8" ADAPTER- SEKA600			39.90				
	RODE VIDEO MIC GO - ROVMG			297.00				
	Total for vendor BHPHVI - B&H PHOTO-VIDEO:			<u>3,282.00</u>	<u>3,282.00</u>			
Vendor BASIC - BASIC:								
10-541439 95430	BASIC 2019 ACA FILING/EMPLOYEE MAILING 101-101-956-000	04/06/2020 KTYLER	04/21/2020	1,222.00	1,222.00	Open	N 04/21/2020	
	2019 ACA FILING/EMPLOYEE MAILING FEES			1,222.00				
	Total for vendor BASIC - BASIC:			<u>1,222.00</u>	<u>1,222.00</u>			
Vendor MISC - BOJI DEVELOPMENT:								
REFUND 95387	BOJI DEVELOPMENT 75341 BOND @ 14392 WOODGROVE DR 101-000-285-000	03/04/2020 KTYLER	04/21/2020	1,500.00	1,500.00	Open	N 04/21/2020	
	75341 BOND @ 14392 WOODGROVE DR			1,500.00				
	Total for vendor MISC - BOJI DEVELOPMENT:			<u>1,500.00</u>	<u>1,500.00</u>			
Vendor BOTRME - BOUND TREE MEDICAL :								
83559167 95432	BOUND TREE MEDICAL MEDICAL SUPPLIES 101-336-740-000	03/25/2020 KTYLER	04/21/2020	119.04	119.04	Open	N 04/21/2020	
	MEDICAL SUPPLIES			119.04				
83566915 95433	BOUND TREE MEDICAL MEDICAL SUPPLIES 101-336-740-000	03/30/2020 KTYLER	04/21/2020	36.58	36.58	Open	N 04/21/2020	
	MEDICAL SUPPLIES			36.58				
	Total for vendor BOTRME - BOUND TREE MEDICAL :			<u>155.62</u>	<u>155.62</u>			
Vendor BOWDEC - BOWDECON :								

Vendor BOWDEC - BOWDECON :

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
20-0401-2-MWS								
95431	BOWDECON	04/01/2020	04/21/2020	100.00	100.00	Open	N	
	MARCH MEDICAL WASTE PICKUP	KTYLER					04/21/2020	
	101-301-743-000	MARCH MEDICAL WASTE PICKUP		100.00				
	Total for vendor BOWDEC - BOWDECON :			<u>100.00</u>	<u>100.00</u>			
Vendor BUTLON - BUTZEL LONG:								
8708405								
95440	BUTZEL LONG	03/19/2020	04/21/2020	225.00	225.00	Open	N	
	FEB LEGAL SVCS	KTYLER					04/21/2020	
	251-000-802-000	FEB LEGAL SVCS		225.00				
	Total for vendor BUTLON - BUTZEL LONG:			<u>225.00</u>	<u>225.00</u>			
Vendor CBTS - CBTS:								
162030								
95434	CBTS	03/19/2020	04/21/2020	160.31	160.31	Open	N	
	CHANGE GREETING D/T COVID-19 CLO	KTYLER					04/21/2020	
	101-228-817-000	CHANGE GREETING D/T COVID-19 CLOSURE		160.31				
162640								
95435	CBTS	03/31/2020	04/21/2020	32.06	32.06	Open	N	
	SET-UP VM FOR (2) SENIOR LINES	KTYLER					04/21/2020	
	101-228-817-000	SET-UP VM FOR (2) SENIOR LINES		32.06				
	Total for vendor CBTS - CBTS:			<u>192.37</u>	<u>192.37</u>			
Vendor COMASS - COMMUNICATION ASSOCIATES INC:								
64204								
95401	COMMUNICATION ASSOCIATES INC	03/13/2020	04/21/2020	3,375.00	3,375.00	Open	N	
	MARCH MARKETING SVCS DDA	KTYLER					04/21/2020	
	247-000-822-000	MARCH MARKETING SVCS DDA		3,375.00				
	Total for vendor COMASS - COMMUNICATION ASSOCIATES INC:			<u>3,375.00</u>	<u>3,375.00</u>			
Vendor DAVBRO - DAVENPORT BROS CONSTRUCTION:								
REFUND								
95391	DAVENPORT BROS CONSTRUCTION	03/04/2020	04/21/2020	1,000.00	1,000.00	Open	N	
	83528 BOND @ 9800 BVL RD	KTYLER					04/21/2020	
	101-000-285-000	83528 BOND @ 9800 BVL RD		1,000.00				
	Total for vendor DAVBRO - DAVENPORT BROS CONSTRUCTION:			<u>1,000.00</u>	<u>1,000.00</u>			

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Inv Ref#	Description	Entered By					Post Date	
Vendor DOMVOT - DOMINION VOTING SYSTEMS INC:								
DVS132946								
95436	DOMINION VOTING SYSTEMS INC	03/31/2020	04/21/2020	2,000.00	2,000.00	Open	N	20-0027
	3.10 ON-SITE ELECTION SVCS	KTYLER					04/21/2020	
	101-191-727-000	3.10 ON-SITE ELECTION SVCS		2,000.00				
	Total for vendor DOMVOT - DOMINION VOTING SYSTEMS INC:			2,000.00	2,000.00			
Vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:								
FEB								
95402	DOWNRIVER UTILITY WASTEWATER AUTH	04/06/2020	04/21/2020	866.05	866.05	Open	N	
	FEB DR SEWAGE	KTYLER					04/21/2020	
	592-537-924-000	FEB DR SEWAGE		866.05				
300787								
95437	DOWNRIVER UTILITY WASTEWATER AUTH	04/01/2020	04/21/2020	12,903.00	12,903.00	Open	N	
	APR DR EXCESS FLOW	KTYLER					04/21/2020	
	592-537-925-000	APR DR EXCESS FLOW		12,903.00				
	Total for vendor DUWA - DOWNRIVER UTILITY WASTEWATER AUTH:			13,769.05	13,769.05			
Vendor ELESOU - ELECTION SOURCE:								
19-48326								
95393	ELECTION SOURCE	03/24/2020	04/21/2020	9,995.00	9,995.00	Open	N	
	3.10 PRESIDENTIAL PRIMARY BALLOT	KTYLER					04/21/2020	
	101-191-727-000	3.10 PRESIDENTIAL PRIMARY BALLOT REST		9,995.00				
	Total for vendor ELESOU - ELECTION SOURCE:			9,995.00	9,995.00			
Vendor EPICOR - EPICOR SOFTWARE CORPORATION:								
5482004								
95418	EPICOR SOFTWARE CORPORATION	02/28/2020	04/21/2020	225.00	225.00	Open	N	
	DOCSTAR PROJECT PLAN/INITIATION	KTYLER					04/21/2020	
	101-228-817-000	DOCSTAR PROJECT PLAN/INITIATION		225.00				
5486873								
95419	EPICOR SOFTWARE CORPORATION	03/09/2020	04/21/2020	2,025.00	2,025.00	Open	N	
	SERVER ALLOCATION/PRE CONVERSION	KTYLER					04/21/2020	
	101-228-817-000	SERVER ALLOCATION/PRE CONVERSION. CHEC		2,025.00				
	Total for vendor EPICOR - EPICOR SOFTWARE CORPORATION:			2,250.00	2,250.00			
Vendor FEERIT - FEED RITE PET STORE:								

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Inv Ref#	Description	Entered By					Post Date	
925								
95439	FEED RITE PET STORE	03/30/2020	04/21/2020	156.95	156.95	Open	N	
	JASE K.9 DOG FOOD/SUPPLIES	KTYLER					04/21/2020	
	266-000-863-000	JASE K.9 DOG FOOD/SUPPLIES		156.95				
	Total for vendor FEERIT - FEED RITE PET STORE:			<u>156.95</u>	<u>156.95</u>			

Vendor FISYMI - FIRE SYSTEMS OF MI INC:

INV-1786590								
95438	FIRE SYSTEMS OF MI INC	03/11/2020	04/21/2020	275.00	275.00	Open	N	
	2020 FIRE SUPPRESSION SYSTEM TES	KTYLER					04/21/2020	
	101-692-933-000	2020 FIRE SUPPRESSION SYSTEM TESTING		275.00				
	Total for vendor FISYMI - FIRE SYSTEMS OF MI INC:			<u>275.00</u>	<u>275.00</u>			

Vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:

390527								
95403	FISHBECK, THOMPSON, CARR & HUBER	03/30/2020	04/21/2020	5,355.00	5,355.00	Open	N	
	3.20 VBT/WASTEWATER ROUTING STUD	KTYLER					04/21/2020	
	592-536-820-000	3.20 VBT/WASTEWATER ROUTING STUDY		5,355.00				
390621								
95404	FISHBECK, THOMPSON, CARR & HUBER	03/30/2020	04/21/2020	2,360.50	2,360.50	Open	N	
	3.20 VBT/WATER SYSTEM PRN SVCS	KTYLER					04/21/2020	
	592-536-820-000	3.20 VBT/WATER SYSTEM PRN SVCS		2,360.50				
390630								
95405	FISHBECK, THOMPSON, CARR & HUBER	03/30/2020	04/21/2020	36,564.80	36,564.80	Open	N	
	3.20 VBT/YIP W&S	KTYLER					04/21/2020	
	592-536-820-000	3.20 VBT/YIP W&S		36,564.80				
390639								
95406	FISHBECK, THOMPSON, CARR & HUBER	03/30/2020	04/21/2020	9,535.50	9,535.50	Open	N	
	3.20 VBT/OLD MI-DENTON WATER MAI	KTYLER					04/21/2020	
	592-536-970-001	3.20 VBT/OLD MI-DENTON WATER MAIN REH		9,535.50				
390640								
95407	FISHBECK, THOMPSON, CARR & HUBER	03/30/2020	04/21/2020	77.50	77.50	Open	N	
	3.20 VBT/BVL SQUARE WATER MAIN	KTYLER					04/21/2020	
	592-536-970-001	3.20 VBT/BVL SQUARE WATER MAIN		77.50				
390742								
95408	FISHBECK, THOMPSON, CARR & HUBER	03/30/2020	04/21/2020	36,653.60	36,653.60	Open	N	
	3.20 VBT/SAW	KTYLER					04/21/2020	
	592-536-820-000	3.20 VBT/SAW		36,653.60				

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390611 95442	FISHBECK, THOMPSON, CARR & HUBER 3.20 VBT/CROSSROADS DIST CTR N 592-000-286-000	03/30/2020 KTYLER	04/21/2020	30,014.63	30,014.63	Open	N 04/21/2020	
	3.20 VBT/CROSSROADS DIST CTR N			30,014.63				
	Total for vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:			<u>120,561.53</u>	<u>120,561.53</u>			

Vendor MISC - FORCE CONSTRUCTION COMPANY:

REFUND	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
95390	FORCE CONSTRUCTION COMPANY 72042 BOMD @ 6331 SCHOONER DR 101-000-285-000	03/04/2020 KTYLER	04/21/2020	1,000.00	1,000.00	Open	N 04/21/2020
	72042 BOMD @ 6331 SCHOONER DR			1,000.00			
	Total for vendor MISC - FORCE CONSTRUCTION COMPANY:			<u>1,000.00</u>	<u>1,000.00</u>		

Vendor GMGMK - GASIOREK, MORGAN, GRECO & MCCAULEY, :

9223 95443	GASIOREK, MORGAN, GRECO & MCCAULEY MARCH LEGAL SVCS 101-210-801-000 592-536-801-002	04/01/2020 KTYLER	04/21/2020	3,806.40	3,806.40	Open	N 04/21/2020
	MARCH LEGAL SVCS			2,702.55			
	MARCH LEGAL SVCS			1,103.85			
9227 95444	GASIOREK, MORGAN, GRECO & MCCAULEY MARCH LEGAL SVCS 101-210-801-000 592-536-801-002	04/01/2020 KTYLER	04/21/2020	3,087.20	3,087.20	Open	N 04/21/2020
	MARCH LEGAL SVCS			2,191.92			
	MARCH LEGAL SVCS			895.28			
92278 95445	GASIOREK, MORGAN, GRECO & MCCAULEY MARCH LEGAL SVCS 101-210-801-000 592-536-801-002	04/01/2020 KTYLER	04/21/2020	47.20	47.20	Open	N 04/21/2020
	MARCH LEGAL SVCS			33.52			
	MARCH LEGAL SVCS			13.68			
9229 95446	GASIOREK, MORGAN, GRECO & MCCAULEY MARCH LEGAL SVCS 101-210-801-000 592-536-801-002	04/01/2020 KTYLER	04/21/2020	1,148.40	1,148.40	Open	N 04/21/2020
	MARCH LEGAL SVCS			815.37			
	MARCH LEGAL SVCS			333.03			
9230 95447	GASIOREK, MORGAN, GRECO & MCCAULEY MARCH LEGAL SVCS 101-210-801-000 592-536-801-002	04/01/2020 KTYLER	04/21/2020	1,700.00	1,700.00	Open	N 04/21/2020
	MARCH LEGAL SVCS			1,207.00			
	MARCH LEGAL SVCS			493.00			

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Total for vendor GGMGMK - GASIOREK, MORGAN, GRECO & MCCAULEY,:				9,789.20	9,789.20		

Vendor GRAELE - GRAYBAR ELECTRIC CO:

9315060098							
95441	GRAYBAR ELECTRIC CO	03/13/2020	04/21/2020	19,518.60	19,518.60	Open	N
	(5) LIGHT POLE PARTS BVL RD DDA	KTYLER					04/21/2020
	247-000-979-000	(5) LIGHT POLE PARTS BVL RD DDA		19,518.60			
Total for vendor GRAELE - GRAYBAR ELECTRIC CO:				19,518.60	19,518.60		

Vendor GLWA - GREAT LAKES WATER AUTHORITY:

300-1511-S							
95411	GREAT LAKES WATER AUTHORITY	03/17/2020	04/21/2020	1,755.91	1,755.91	Open	N
	FEB IWC	KTYLER					04/21/2020
	592-537-924-000	FEB IWC		1,755.91			
100-1511-W							
95412	GREAT LAKES WATER AUTHORITY	03/25/2020	04/21/2020	266,499.47	266,499.47	Open	N
	FEB WATER PURCHASES	KTYLER					04/21/2020
	592-536-927-000	FEB WATER PURCHASES		266,499.47			
Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:				268,255.38	268,255.38		

Vendor ITRON - ITRON INC:

550166							
95413	ITRON INC	04/12/2020	04/21/2020	2,390.54	2,390.54	Open	N
	APR HOSTING SVCS/SOFTWARE MAINT	KTYLER					04/21/2020
	592-536-819-000	APR HOSTING SVCS/SOFTWARE MAINT		2,390.54			
Total for vendor ITRON - ITRON INC:				2,390.54	2,390.54		

Vendor J&TTOW - J&T TOWING:

432698							
95414	J&T TOWING	03/30/2020	04/21/2020	81.00	81.00	Open	N
	641 TOW TO SUPERIOR AUTO	KTYLER					04/21/2020
	101-265-860-000	641 TOW TO SUPERIOR AUTO		81.00			
Total for vendor J&TTOW - J&T TOWING:				81.00	81.00		

Vendor MISC - JACKSON DEAN CONSTRUCTION:

REFUND							
95388	JACKSON DEAN CONSTRUCTION	03/04/2020	04/21/2020	2,000.00	2,000.00	Open	N
	80687/80688 BONDS @ 5860 BVL RD	KTYLER					04/21/2020

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	GL Distribution							
	101-000-285-000	80687/80688	BONDS @ 5860 BVL RD (COST	2,000.00				
	Total for vendor MISC - JACKSON DEAN CONSTRUCTION:			<u>2,000.00</u>	<u>2,000.00</u>			

Vendor JOHCON - JOHNSON CONTROLS:

31219398 95420	JOHNSON CONTROLS	11/20/2019	04/21/2020	1,511.96	1,511.96	Open	N	
	INSTALL SECURITY @ 7563 HAGGERTY KTYLER						04/21/2020	
	101-265-819-000	INSTALL SECURITY @ 7563 HAGGERTY		1,511.96				
	Total for vendor JOHCON - JOHNSON CONTROLS:			<u>1,511.96</u>	<u>1,511.96</u>			

Vendor JOHLIT - JOHNSTON ENTERPRISES:

12724 95448	JOHNSTON ENTERPRISES	04/10/2020	04/21/2020	270.00	270.00	Open	N	
	(2) COVID-19 BANNERS (SENIORS) KTYLER						04/21/2020	
	101-101-955-000	(2) COVID-19 BANNERS (SENIORS)		270.00				
	Total for vendor JOHLIT - JOHNSTON ENTERPRISES:			<u>270.00</u>	<u>270.00</u>			

Vendor LANGS - LANGS OLD CAR PARTS:

3142937 95394	LANGS OLD CAR PARTS	03/05/2020	04/21/2020	307.64	307.64	Open	N	20-0155
	PARTS FOR MODEL T IMPROVEMENT KTYLER						04/21/2020	
	250-000-727-000	30X31/2 23 IN RIM FLAP FOR WOOD WHEEL		159.80				
	250-000-727-000	30X3/12 INNER TUBE, RUBBER STEM		131.80				
	250-000-727-000	SHIPPING		16.04				
	Total for vendor LANGS - LANGS OLD CAR PARTS:			<u>307.64</u>	<u>307.64</u>			

Vendor LOHUSU - LOWER HURON SUPPLY:

438590-1 95397	LOWER HURON SUPPLY	12/09/2019	04/21/2020	24.75	24.75	Open	N	
	JANITORIAL SUPPLIES KTYLER						04/21/2020	
	101-265-740-000	JANITORIAL SUPPLIES		24.75				
440256 95398	LOWER HURON SUPPLY	12/16/2019	04/21/2020	116.34	116.34	Open	N	
	JANITORIAL SUPPLIES KTYLER						04/21/2020	
	101-265-740-000	JANITORIAL SUPPLIES		116.34				
440578-2 95399	LOWER HURON SUPPLY	01/29/2020	04/21/2020	395.84	395.84	Open	N	
	JANITORIAL SUPPLIES KTYLER						04/21/2020	
	101-265-740-000	JANITORIAL SUPPLIES		395.84				

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442919 95400	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	03/31/2020 KTYLER JANITORIAL SUPPLIES	04/21/2020	220.50 220.50	220.50	Open	N 04/21/2020	
443481 95449	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-301-743-000	04/08/2020 KTYLER JANITORIAL SUPPLIES	04/21/2020	102.88 102.88	102.88	Open	N 04/21/2020	
443482 95450	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-301-743-000	04/08/2020 KTYLER JANITORIAL SUPPLIES	04/21/2020	57.12 57.12	57.12	Open	N 04/21/2020	
443511 95451	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-336-740-000	04/08/2020 KTYLER JANITORIAL SUPPLIES	04/21/2020	264.86 264.86	264.86	Open	N 04/21/2020	
443512 95452	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-336-740-000	04/08/2020 KTYLER JANITORIAL SUPPLIES	04/21/2020	114.24 114.24	114.24	Open	N 04/21/2020	
443713 95453	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	04/08/2020 KTYLER JANITORIAL SUPPLIES	04/21/2020	479.18 479.18	479.18	Open	N 04/21/2020	
443714 95454	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	04/08/2020 KTYLER JANITORIAL SUPPLIES	04/21/2020	287.04 287.04	287.04	Open	N 04/21/2020	
443754 95455	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	04/08/2020 KTYLER JANITORIAL SUPPLIES	04/21/2020	190.00 190.00	190.00	Open	N 04/21/2020	
Total for vendor LOHUSU - LOWER HURON SUPPLY:				2,252.75	2,252.75			

Vendor LPPOLI - LP POLICE:

320LP16352 95456	LP POLICE MARCH BACKGROUND CHECKS 101-301-819-000	03/31/2020 KTYLER MARCH BACKGROUND CHECKS	04/21/2020	129.95 129.95	129.95	Open	N 04/21/2020	
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Total for vendor LPPOLI - LP POLICE:				129.95	129.95			
Vendor JORLYN - LYNETTE JORDAN:								
REIMBURSE								
95457	LYNETTE JORDAN	04/07/2020	04/21/2020	236.46	236.46	Open	N	
	4.7 COVID-19/UNITED WAY GRANT SU	KTYLER					04/21/2020	
	101-101-955-000	4.7 COVID-19/UNITED WAY GRANT SUPPLIE		236.46				
Total for vendor JORLYN - LYNETTE JORDAN:				236.46	236.46			
Vendor MISC - MCCONNELL EXCAVATING LTD:								
REFUND								
95386	MCCONNELL EXCAVATING LTD	03/04/2020	04/21/2020	1,000.00	1,000.00	Open	N	
	92151 BOND @ 10010 BVL RD (MENAR	KTYLER					04/21/2020	
	101-000-285-000	92151 BOND @ 10010 BVL RD (MENARDS)		1,000.00				
Total for vendor MISC - MCCONNELL EXCAVATING LTD:				1,000.00	1,000.00			
Vendor MICLAU - MICHIGAN LAUNDRY MACHINERY SVC INC:								
112519	MICHIGAN LAUNDRY MACHINERY SVC INC	03/18/2020	04/21/2020	425.52	425.52	Open	N	
95459	FS1 WASHING MACHINE REPAIRS	KTYLER					04/21/2020	
	101-336-933-000	FS1 WASHING MACHINE REPAIRS		425.52				
Total for vendor MICLAU - MICHIGAN LAUNDRY MACHINERY SVC INC:				425.52	425.52			
Vendor MIMULE - MICHIGAN MUNICIPAL LEAGUE:								
21154	MICHIGAN MUNICIPAL LEAGUE	04/06/2020	04/21/2020	79.20	79.20	Open	N	
95410	COMMUNICATIONS INTERNSHIP JOB PO	KTYLER					04/21/2020	
	101-101-956-000	COMMUNICATIONS INTERNSHIP JOB POSTING		79.20				
21129	MICHIGAN MUNICIPAL LEAGUE	04/06/2020	04/21/2020	53.04	53.04	Open	N	
95427	DISPATCHER JOB POSTING	KTYLER					04/21/2020	
	101-325-956-000	DISPATCHER JOB POSTING		53.04				
21153	MICHIGAN MUNICIPAL LEAGUE	04/06/2020	04/21/2020	51.36	51.36	Open	N	
95428	POLICE OFFICER JOB POSTING	KTYLER					04/21/2020	
	101-301-956-000	POLICE OFFICER JOB POSTING		51.36				
Total for vendor MIMULE - MICHIGAN MUNICIPAL LEAGUE:				183.60	183.60			

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Inv Ref#	Description	Entered By					Post Date	
Vendor MMLWCF - MML WORKERS COMP FUND:								
9351025								
95415	MML WORKERS COMP FUND	03/06/2020	04/21/2020	465.00	465.00	Open	N	
	7.1-7.1.2021 WORKERS COMP INSUR	KTYLER					04/21/2020	
	247-000-910-001	7.1-7.1.2021 WORKERS COMP INSUR DDA		465.00				
	Total for vendor MMLWCF - MML WORKERS COMP FUND:			465.00	465.00			
Vendor OREILL - O'REILLY AUTOMOTIVE INC:								
858052								
95396	O'REILLY AUTOMOTIVE INC	03/28/2020	04/21/2020	148.64	148.64	Open	N	
	MARCH STMT	KTYLER					04/21/2020	
	101-301-860-000	STOCK MOLDING TAPE		7.24				
	101-265-740-000	CARGO STRAPS FOR ELEC TRLR		87.94				
	101-265-740-000	CARGO STRAPS		32.99				
	101-301-860-000	STOCK CARWASH		7.99				
	101-301-860-000	STOCK CARWASH/PROTECTANT		12.48				
	Total for vendor OREILL - O'REILLY AUTOMOTIVE INC:			148.64	148.64			
Vendor PITBOW - PITNEY BOWES:								
1015209666								
95409	PITNEY BOWES	03/11/2020	04/21/2020	561.77	561.77	Open	N	
	10.1-3.31 FOLDER/STUFFER MAINT	KTYLER					04/21/2020	
	592-536-937-000	10.1-3.31 FOLDER/STUFFER MAINT		561.77				
	Total for vendor PITBOW - PITNEY BOWES:			561.77	561.77			
Vendor PLAMOR - PLANTE & MORAN, LLC:								
1826067								
95460	PLANTE & MORAN, LLC	04/03/2020	04/21/2020	4,325.00	4,325.00	Open	N	
	2019 DDA YEAR END AUDIT	KTYLER					04/21/2020	
	247-000-801-000	2019 DDA YEAR END AUDIT		4,325.00				
	Total for vendor PLAMOR - PLANTE & MORAN, LLC:			4,325.00	4,325.00			
1826068								
95461	PLANTE & MORAN, LLC	04/03/2020	04/21/2020	4,325.00	4,325.00	Open	N	
	2019 LDFA YEAR END AUDIT	KTYLER					04/21/2020	
	251-000-801-000	2019 LDFA YEAR END AUDIT		4,325.00				
	Total for vendor PLAMOR - PLANTE & MORAN, LLC:			8,650.00	8,650.00			
Vendor POSMAS - POSTMASTER:								

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PERMIT 84 95416	POSTMASTER PERMIT 84 1ST CLASS ANNL FEE 101-248-728-000	03/20/2020 KTYLER	04/21/2020	240.00	240.00	Open	N 04/21/2020	
	PERMIT 84 1ST CLASS ANNL FEE Total for vendor POSMAS - POSTMASTER:			<u>240.00</u>	<u>240.00</u>			

Vendor PRONEM - PRIORITY ONE EMERGENCY:

70063677 95462	PRIORITY ONE EMERGENCY FEDEL UNIFORMS 101-301-741-000	04/03/2020 KTYLER	04/21/2020	65.99	65.99	Open	N 04/21/2020	
	FEDEL UNIFORMS			65.99				
70063678 95463	PRIORITY ONE EMERGENCY VELEVSKA UNIFORMS 101-301-741-000	04/03/2020 KTYLER	04/21/2020	65.99	65.99	Open	N 04/21/2020	
	VELEVSKA UNIFORMS			65.99				
70063703 95464	PRIORITY ONE EMERGENCY E-2/E-3/#419 INSTALL KEY KNOW/KN 101-336-860-000	04/03/2020 KTYLER	04/21/2020	660.00	660.00	Open	N 04/21/2020	
	E-2/E-3/#419 INSTALL KEY KNOW/KNOX BO			660.00				
70063708 95465	PRIORITY ONE EMERGENCY BARRY UNIFORMS 101-301-741-000	04/07/2020 KTYLER	04/21/2020	150.00	150.00	Open	N 04/21/2020	
	BARRY UNIFORMS			150.00				
	Total for vendor PRONEM - PRIORITY ONE EMERGENCY:			<u>941.98</u>	<u>941.98</u>			

Vendor PEAINC - PROFESSIONAL ENGINEERING:

83550 95417	PROFESSIONAL ENGINEERING 3.7 IRON BELLE TRAIL 101-718-958-000	03/16/2020 KTYLER	04/21/2020	550.00	550.00	Open	N 04/21/2020	
	3.7 IRON BELLE TRAIL			550.00				
	Total for vendor PEAINC - PROFESSIONAL ENGINEERING:			<u>550.00</u>	<u>550.00</u>			

Vendor QUILL - QUILL CORPORATION:

5769910 95392	QUILL CORPORATION OFFICE SUPPLES FOR RECORDS DEPT 101-301-727-000	03/24/2020 KTYLER	04/21/2020	258.03	258.03	Open	N 04/21/2020	20-0171
	BUSINESS CARD BOOK			27.18				
	QUILL ADDRESS LABELS			27.19				
	POST IT TABS			20.38				

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-301-727-000	HP 952 INK		79.79			
	101-301-727-000	HP 951 INK		103.49			
	Total for vendor QUILL - QUILL CORPORATION:			258.03	258.03		

Vendor RRFITR - R&R FIRE TRUCK REPAIR :

56994							
95466	R&R FIRE TRUCK REPAIR	02/27/2020	04/21/2020	100.00	100.00	Open	N
	E-3 DOSER MODULE	KTYLER					04/21/2020
	101-336-860-000	E-3 DOSER MODULE		100.00			
57183							
95467	R&R FIRE TRUCK REPAIR	03/26/2020	04/21/2020	209.34	209.34	Open	N
	E-3 REAR LT LADDER DOOR SWITCH	KTYLER					04/21/2020
	101-336-860-000	E-3 REAR LT LADDER DOOR SWITCH		209.34			
57184							
95468	R&R FIRE TRUCK REPAIR	03/26/2020	04/21/2020	433.10	433.10	Open	N
	T-2 INSTALL STREAM LIGHTS	KTYLER					04/21/2020
	101-336-860-000	T-2 INSTALL STREAM LIGHTS		433.10			
	Total for vendor RRFITR - R&R FIRE TRUCK REPAIR :			742.44	742.44		

Vendor MISTPO - STATE OF MICHIGAN:

551-561064							
95458	STATE OF MICHIGAN	04/03/2020	04/21/2020	90.00	90.00	Open	N
	SOR X 3	KTYLER					04/21/2020
	101-301-956-000	SOR X 3		90.00			
	Total for vendor MISTPO - STATE OF MICHIGAN:			90.00	90.00		

Vendor MISC - STEUER & ASSOCIATES:

REFUND							
95389	STEUER & ASSOCIATES	03/04/2020	04/21/2020	1,500.00	1,500.00	Open	N
	78127 BOND @ 14298 ARLENE LN	KTYLER					04/21/2020
	101-000-285-000	78127 BOND @ 14298 ARLENE LN		1,500.00			
	Total for vendor MISC - STEUER & ASSOCIATES:			1,500.00	1,500.00		

Vendor TROHOM - TROWBRIDGE HOMES:

REFUND							
95382	TROWBRIDGE HOMES	03/04/2020	04/21/2020	1,950.00	1,950.00	Open	N
	71214 BOND @ 13914 BASSWOOD CIRC	KTYLER					04/21/2020
	101-000-285-000	71214 BOND @ 13914 BASSWOOD CIRCLE		1,950.00			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
REFUND 95383	TROWBRIDGE HOMES 72700 BOND @ 13891 BASSWOOD CIRC 101-000-285-000	03/04/2020 KTYLER	04/21/2020	1,500.00	1,500.00	Open	N 04/21/2020	
		72700 BOND @ 13891 BASSWOOD CIRCLE		1,500.00				
REFUND 95384	TROWBRIDGE HOMES 73807 BOND @ 14152 RED OAK DR 101-000-285-000	03/04/2020 KTYLER	04/21/2020	1,500.00	1,500.00	Open	N 04/21/2020	
		73807 BOND @ 14152 RED OAK DR		1,500.00				
Total for vendor TROHOM - TROWBRIDGE HOMES:				4,950.00	4,950.00			

Vendor UNIFIR - UNIFIRST CORP:

230228 95421	UNIFIRST CORP MARCH STMT 101-265-740-000 101-265-740-000 592-536-741-000	03/06/2020 KTYLER	04/21/2020	153.12	153.12	Open	N 04/21/2020	
		MARCH STMT		12.75				
		MARCH STMT		75.81				
		MARCH STMT		64.56				
231754 95422	UNIFIRST CORP MARCH STMT 101-265-740-000 101-265-740-000 592-536-741-000	03/13/2020 KTYLER	04/21/2020	153.12	153.12	Open	N 04/21/2020	
		MARCH STMT		12.75				
		MARCH STMT		75.81				
		MARCH STMT		64.56				
2333306 95423	UNIFIRST CORP MARCH STMT 101-265-740-000 101-265-740-000 592-536-741-000	03/20/2020 KTYLER	04/21/2020	511.31	511.31	Open	N 04/21/2020	
		MARCH STMT		370.94				
		MARCH STMT		75.81				
		MARCH STMT		64.56				
234899 95424	UNIFIRST CORP MARCH STMT 101-265-740-000 101-265-740-000 592-536-741-000	03/27/2020 KTYLER	04/21/2020	153.12	153.12	Open	N 04/21/2020	
		MARCH STMT		12.75				
		MARCH STMT		75.81				
		MARCH STMT		64.56				
Total for vendor UNIFIR - UNIFIRST CORP:				970.67	970.67			

Vendor UPLHOM - UPLAND HOMES:

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REFUND 95385	UPLAND HOMES	03/04/2020	04/21/2020	1,000.00	1,000.00	Open	N	
	94659 BOND @ 42984 LEXINGTON CT	KTYLER					04/21/2020	
	101-000-285-000	94659 BOND @ 42984 LEXINGTON CT		1,000.00				
	Total for vendor UPLHOM - UPLAND HOMES:			<u>1,000.00</u>	<u>1,000.00</u>			

Vendor WADTRI - WADE TRIM :

2016761 95426	WADE TRIM	12/19/2019	04/21/2020	2,400.00	2,400.00	Open	N	
	11.29 BECK RD BYPASS VALVE/AUTOM	KTYLER					04/21/2020	
	592-536-820-000	11.29 BECK RD BYPASS VALVE/AUTOMATION		2,400.00				
2017694 95473	WADE TRIM	04/02/2020	04/21/2020	7,200.00	7,200.00	Open	N	
	3.27 BECK RD BYPASS VALVE/AUTOMA	KTYLER					04/21/2020	
	592-536-820-000	3.27 BECK RD BYPASS VALVE/AUTOMATION		7,200.00				
	Total for vendor WADTRI - WADE TRIM :			<u>9,600.00</u>	<u>9,600.00</u>			

Vendor WCDPS - WAYNE CO DEPT OF PUBLIC SERVICE:

302393 95425	WAYNE CO DEPT OF PUBLIC SERVICE	03/01/2020	04/21/2020	99,938.70	99,938.70	Open	N	
	FEB RG SEWAGE	KTYLER					04/21/2020	
	592-537-924-000	FEB RG SEWAGE		99,938.70				
	Total for vendor WCDPS - WAYNE CO DEPT OF PUBLIC SERVICE:			<u>99,938.70</u>	<u>99,938.70</u>			

Vendor WCDEEN - WAYNE COUNTY DEPT ENVIRONMENT:

302380 95429	WAYNE COUNTY DEPT ENVIRONMENT	03/01/2020	04/21/2020	10,785.63	10,785.63	Open	N	
	2019 RV SCADA BOND PRIN/INT	KTYLER					04/21/2020	
	592-536-956-000	2019 RV STCAP SRF 5350-01 PRIN		8,834.90				
	592-536-956-000	2019 RV STCAP SRF 5350-01 INT		1,535.56				
	592-536-900-000	2019 RV SCADA SRF 5402-1 INT		415.17				
	Total for vendor WCDEEN - WAYNE COUNTY DEPT ENVIRONMENT:			<u>10,785.63</u>	<u>10,785.63</u>			

Vendor WOPOSY - WOLVERINE POWER SYSTEMS:

0186006-IN 95469	WOLVERINE POWER SYSTEMS	03/25/2020	04/21/2020	610.00	610.00	Open	N	20-0160
	FS1 GENERATOR MAINTENANCE	KTYLER					04/21/2020	
	101-265-931-000	FS1 GENERATOR MAINTENANCE		610.00				

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0186009-IN 95470	WOLVERINE POWER SYSTEMS TWP HALL GENERATOR MAINTENANCE 101-265-931-000	03/25/2020 KTYLER	04/21/2020	750.00	750.00	Open	N 04/21/2020	20-0160
	TWP HALL GENERATOR MAINTENANCE			750.00				
0186375-IN 95471	WOLVERINE POWER SYSTEMS FS2 GENERATOR MAINTENANCE 101-265-931-000	03/31/2020 KTYLER	04/21/2020	638.00	638.00	Open	N 04/21/2020	20-0160
	FS2 GENERATOR MAINTENANCE			638.00				
	Total for vendor WOPOSY - WOLVERINE POWER SYSTEMS:			<u>1,998.00</u>	<u>1,998.00</u>			

Vendor XAVSOL - XAVUS SOLUTIONS LLC:

15877 95472	XAVUS SOLUTIONS LLC (600) MY SENIOR CENTER GREEN/WHI 101-692-740-000	03/16/2020 KTYLER	04/21/2020	270.00	270.00	Open	N 04/21/2020	
	(600) MY SENIOR CENTER GREEN/WHITE TA			270.00				
	Total for vendor XAVSOL - XAVUS SOLUTIONS LLC:			<u>270.00</u>	<u>270.00</u>			

# of Invoices:	92	# Due:	92	Totals:	613,072.98	613,072.98
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>613,072.98</u>	<u>613,072.98</u>

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DB: Van Buren Twp

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized PO Number
Inv Ref#	Description	Entered By					Post Date
--- TOTALS BY FUND ---							
	101 - General Fund			51,415.11	51,415.11		
	247 - DDA Fund			27,683.60	27,683.60		
	250 - Museum Fund			307.64	307.64		
	251 - LDFA Fund			4,550.00	4,550.00		
	266 - State Forfeiture Fund			156.95	156.95		
	592 - Water/Sewer Fund			528,959.68	528,959.68		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 -			76,662.82	76,662.82		
	101 - Township Board			1,807.66	1,807.66		
	191 - Election Department			11,995.00	11,995.00		
	210 - Attorney Fees			6,950.36	6,950.36		
	228 - IT Department			2,442.37	2,442.37		
	248 - General Office			240.00	240.00		
	265 - Building & Grounds			6,137.97	6,137.97		
	301 - Police Department			1,099.03	1,099.03		
	325 - Dispatch			53.04	53.04		
	336 - Fire Department			2,362.68	2,362.68		
	536 - Water Department			383,481.39	383,481.39		
	537 - Sewer Department			115,463.66	115,463.66		
	692 - Seniors Dept			545.00	545.00		
	715 - Communications Dept			3,282.00	3,282.00		
	718 - Park & Lake Dept			550.00	550.00		

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor DELIEM - A DESIGN LINE EMBROIDERY:								
30361 95550	A DESIGN LINE EMBROIDERY MURPHY/POWER JACKET/CARDIGAN/PUL 101-265-740-000	03/11/2020 KTYLER	05/05/2020	166.96	166.96	Open	N 05/05/2020	
	MURPHY/POWER JACKET/CARDIGAN/PULLOVER			166.96				
	Total for vendor DELIEM - A DESIGN LINE EMBROIDERY:			<u>166.96</u>	<u>166.96</u>			
Vendor ALLBRO - ALLIE BROTHERS:								
79376 95551	ALLIE BROTHERS KEELE HONOR GUARD UNIFORMS 101-301-741-000	04/07/2020 KTYLER	05/05/2020	1,179.96	1,179.96	Open	N 05/05/2020	
	KEELE HONOR GUARD UNIFORMS			1,179.96				
79381 95552	ALLIE BROTHERS SHORT HONOR GUARD UNIFORMS 101-301-741-000	04/07/2020 KTYLER	05/05/2020	1,809.45	1,809.45	Open	N 05/05/2020	
	SHORT HONOR GUARD UNIFORMS			1,809.45				
79380 95553	ALLIE BROTHERS HERNANDEZ HONOR GUARD UNIFORMS 101-301-741-000	04/07/2020 KTYLER	05/05/2020	2,062.44	2,062.44	Open	N 05/05/2020	
	HERNANDEZ HONOR GUARD UNIFORMS			2,062.44				
79375 95554	ALLIE BROTHERS MCINALLY DRESS UNIFORMS 101-301-741-000	04/07/2020 KTYLER	05/05/2020	710.46	710.46	Open	N 05/05/2020	
	MCINALLY DRESS UNIFORMS			710.46				
	Total for vendor ALLBRO - ALLIE BROTHERS:			<u>5,762.31</u>	<u>5,762.31</u>			
Vendor BEARIN - BELLEVILLE AREA INDEPENDENT:								
50845 95555	BELLEVILLE AREA INDEPENDENT UNITED WAY EMERGENCY RESPONSE GR 101-101-955-000	04/08/2020 KTYLER	05/05/2020	67.50	67.50	Open	N 05/05/2020	
	UNITED WAY EMERGENCY RESPONSE GRANT-C			67.50				
50862 95556	BELLEVILLE AREA INDEPENDENT VBT CLOSED TIL APR 30TH/EVENTS C 101-248-900-000	04/15/2020 KTYLER	05/05/2020	240.00	240.00	Open	N 05/05/2020	
	VBT CLOSED TIL APR 30TH/EVENTS CANCEL			240.00				
	Total for vendor BEARIN - BELLEVILLE AREA INDEPENDENT:			<u>307.50</u>	<u>307.50</u>			
Vendor CENTURY - CENTURY FLOORSPACE:								

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CG0G0073 95560	CENTURY FLOORSPACE MARCH COVID-19 SANITAZTION FS1/F 101-101-955-000	03/29/2020 KTYLER	05/05/2020	900.00	900.00	Open	N 05/05/2020	
		MARCH COVID-19 SANITAZTION FS1/FS2		900.00				
CG0G0072 95561	CENTURY FLOORSPACE MARCH COVID-19 SANITAZTION POLIC 101-101-955-000	03/29/2020 KTYLER	05/05/2020	450.00	450.00	Open	N 05/05/2020	
		MARCH COVID-19 SANITAZTION POLICE		450.00				
	Total for vendor CENTURY - CENTURY FLOORSPACE:			<u>1,350.00</u>	<u>1,350.00</u>			

Vendor CHABUS - CHAPP & BUSHEY OIL CO:

189412 95562	CHAPP & BUSHEY OIL CO FUEL 101-301-860-001 101-336-860-001 592-536-751-000 101-265-860-000 101-692-860-000	04/02/2020 KTYLER	05/05/2020	974.32	974.32	Open	N 05/05/2020	
	FUEL			797.00				
	FUEL			65.28				
	FUEL			32.15				
	FUEL			32.15				
	FUEL			47.74				
190679 95623	CHAPP & BUSHEY OIL CO FUEL 101-301-860-001 101-336-860-001 101-265-860-000 101-171-860-000	04/16/2020 KTYLER	05/05/2020	778.92	778.92	Open	N 05/05/2020	
	FUEL			680.78				
	FUEL			52.97				
	FUEL			27.25				
	FUEL			17.92				
	Total for vendor CHABUS - CHAPP & BUSHEY OIL CO:			<u>1,753.24</u>	<u>1,753.24</u>			

Vendor ROMCIT - CITY OF ROMULUS:

7006 95557	CITY OF ROMULUS 1ST Q ANIMAL CNTRL SVCS 101-329-819-000	04/13/2020 KTYLER	05/05/2020	675.00	675.00	Open	N 05/05/2020	
	1ST Q ANIMAL CNTRL SVCS			675.00				
6996 95558	CITY OF ROMULUS APR ANIMAL CNTRL SVCS 101-329-819-000	04/06/2020 KTYLER	05/05/2020	650.00	650.00	Open	N 05/05/2020	
	APR ANIMAL CNTRL SVCS			650.00				
	Total for vendor ROMCIT - CITY OF ROMULUS:			<u>1,325.00</u>	<u>1,325.00</u>			

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Inv Ref#	Description	Entered By					Post Date	
Vendor CUMCDA - CUMMINGS,MCCLOREY,DAVIS & ACHO:								
310109								
95559	CUMMINGS,MCCLOREY,DAVIS & ACHO	03/24/2020	05/05/2020	2,592.00	2,592.00	Open	N	
	FEB LEGAL SVCS	KTYLER					05/05/2020	
	101-210-801-000	FEB LEGAL SVCS		1,840.32				
	592-536-801-002	FEB LEGAL SVCS		751.68				
	Total for vendor CUMCDA - CUMMINGS,MCCLOREY,DAVIS & ACHO:			<u>2,592.00</u>	<u>2,592.00</u>			
Vendor DELCOM - DELL MARKETING LP :								
10376307321								
95563	DELL MARKETING LP	02/21/2020	05/05/2020	6,852.00	6,852.00	Open	N	20-0175
	LAPTOPS FOR NEW PATROL VEHICLES	KTYLER					05/05/2020	
	101-301-958-000	DELL LATITUDE 5424 AND AUTO ADAPTER		6,852.00				
	Total for vendor DELCOM - DELL MARKETING LP :			<u>6,852.00</u>	<u>6,852.00</u>			
Vendor FILMTOOLS - FILMTOOLS:								
SQ-8037499								
95564	FILMTOOLS	03/20/2020	05/05/2020	500.00	500.00	Open	N	
	3.5 CABLE ON SITE SVCS	KTYLER					05/05/2020	
	101-715-933-000	3.5 CABLE ON SITE SVCS		500.00				
	Total for vendor FILMTOOLS - FILMTOOLS:			<u>500.00</u>	<u>500.00</u>			
Vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:								
391568								
95589	FISHBECK, THOMPSON, CARR & HUBER	04/27/2020	05/05/2020	300.00	300.00	Open	N	
	4.17 VBT/WATER SYSTEM PRN	KTYLER					05/05/2020	
	592-536-820-000	4.17 VBT/WATER SYSTEM PRN		300.00				
391404								
95590	FISHBECK, THOMPSON, CARR & HUBER	04/27/2020	05/05/2020	4,243.00	4,243.00	Open	N	
	4.17 VBT/WASTEWATER ROUTING STUD	KTYLER					05/05/2020	
	592-536-820-000	4.17 VBT/WASTEWATER ROUTING STUDY		4,243.00				
391386								
95591	FISHBECK, THOMPSON, CARR & HUBER	04/27/2020	05/05/2020	518.50	518.50	Open	N	
	4.17 VBT/W&S PRN	KTYLER					05/05/2020	
	592-536-820-000	4.17 VBT/W&S PRN		518.50				
391576								
95595	FISHBECK, THOMPSON, CARR & HUBER	04/27/2020	05/05/2020	77.50	77.50	Open	N	
	4.17 VBT/CONSTELLIUM FACILITY EX	KTYLER					05/05/2020	
	592-000-286-000	4.17 VBT/CONSTELLIUM FACILITY EXP		77.50				

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391575 95596	FISHBECK, THOMPSON, CARR & HUBER 4.17 VBT/CROSSROADS DIST CTR N 592-000-286-000	04/27/2020 KTYLER	05/05/2020	3,182.25 3,182.25	3,182.25	Open	N 05/05/2020	
391567 95597	FISHBECK, THOMPSON, CARR & HUBER 4.17 VBT/CROSSROADS S TRLR PARKI 592-000-286-000	04/27/2020 KTYLER	05/05/2020	1,444.50 1,444.50	1,444.50	Open	N 05/05/2020	
391578 95598	FISHBECK, THOMPSON, CARR & HUBER 4.17 VBT/DTE SUB STATION 592-000-286-000	04/27/2020 KTYLER	05/05/2020	78.50 78.50	78.50	Open	N 05/05/2020	
391577 95599	FISHBECK, THOMPSON, CARR & HUBER 4.17 VBT/HAGGERTY GAS STATION 592-000-286-000	04/27/2020 KTYLER	05/05/2020	549.50 549.50	549.50	Open	N 05/05/2020	
391574 95600	FISHBECK, THOMPSON, CARR & HUBER 4.17 VBT/JIFFY LUBE SITE 592-000-286-000	04/27/2020 KTYLER	05/05/2020	314.00 314.00	314.00	Open	N 05/05/2020	
391666 95601	FISHBECK, THOMPSON, CARR & HUBER 4.17 VBT/METRO PARTY STORE GAS P 592-000-286-000	04/27/2020 KTYLER	05/05/2020	310.00 310.00	310.00	Open	N 05/05/2020	
391570 95602	FISHBECK, THOMPSON, CARR & HUBER 4.17 VBT/MULTI-TENANT BLDG 592-000-286-000	04/27/2020 KTYLER	05/05/2020	157.00 157.00	157.00	Open	N 05/05/2020	
391569 95603	FISHBECK, THOMPSON, CARR & HUBER 4.17 VBT/PROJECT PANCAKE 592-000-286-000	04/27/2020 KTYLER	05/05/2020	311.00 311.00	311.00	Open	N 05/05/2020	
391571 95604	FISHBECK, THOMPSON, CARR & HUBER 4.17 VBT/US SIGNAL 592-000-286-000	04/27/2020 KTYLER	05/05/2020	156.00 156.00	156.00	Open	N 05/05/2020	
391573 95605	FISHBECK, THOMPSON, CARR & HUBER 4.17 VBT/WALMART PAVING	04/27/2020 KTYLER	05/05/2020	157.00	157.00	Open	N 05/05/2020	

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	592-000-286-000	4.17 VBT/WALMART PAVING		157.00				
391674 95606	FISHBECK, THOMPSON, CARR & HUBER 4.17 VBT/AD TRANSPORT 592-000-286-000	04/27/2020 KTYLER	05/05/2020	235.50	235.50	Open	N 05/05/2020	
	592-000-286-000	4.17 VBT/AD TRANSPORT		235.50				
391690 95607	FISHBECK, THOMPSON, CARR & HUBER 4.17 VBT/CAMPING WORLD 592-000-286-000	04/27/2020 KTYLER	05/05/2020	1,433.00	1,433.00	Open	N 05/05/2020	
	592-000-286-000	4.17 VBT/CAMPING WORLD		1,433.00				
391680 95608	FISHBECK, THOMPSON, CARR & HUBER 4.17 VBT/CLOVER COMMUNITIES 592-000-286-000	04/27/2020 KTYLER	05/05/2020	471.00	471.00	Open	N 05/05/2020	
	592-000-286-000	4.17 VBT/CLOVER COMMUNITIES		471.00				
391686 95609	FISHBECK, THOMPSON, CARR & HUBER 4.17 VBT6/HAMPTON MANOR 592-000-286-000	04/27/2020 KTYLER	05/05/2020	1,095.00	1,095.00	Open	N 05/05/2020	
	592-000-286-000	4.17 VBT6/HAMPTON MANOR		1,095.00				
	Total for vendor FTCH - FISHBECK, THOMPSON, CARR & HUBER:			15,033.25	15,033.25			

Vendor GLUS - GENERAL LINEN & UNIFORM SVCS:

283044 95579	GENERAL LINEN & UNIFORM SVCS CLEAN PRISONER BLANKETS 101-301-862-000	03/03/2020 KTYLER	05/05/2020	37.42	37.42	Open	N 05/05/2020	
		CLEAN PRISONER BLANKETS		37.42				
284336 95580	GENERAL LINEN & UNIFORM SVCS CLEAN PRISONER BLANKETS 101-301-862-000	03/10/2020 KTYLER	05/05/2020	32.50	32.50	Open	N 05/05/2020	
		CLEAN PRISONER BLANKETS		32.50				
285628 95581	GENERAL LINEN & UNIFORM SVCS CLEAN PRISONER BLANKETS 101-301-862-000	03/17/2020 KTYLER	05/05/2020	45.00	45.00	Open	N 05/05/2020	
		CLEAN PRISONER BLANKETS		45.00				
286885 95582	GENERAL LINEN & UNIFORM SVCS CLEAN PRISONER BLANKETS 101-301-862-000	03/24/2020 KTYLER	05/05/2020	70.00	70.00	Open	N 05/05/2020	
		CLEAN PRISONER BLANKETS		70.00				
	Total for vendor GLUS - GENERAL LINEN & UNIFORM SVCS:			184.92	184.92			

Vendor GLWA - GREAT LAKES WATER AUTHORITY:

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
300-1511-S 95620	GREAT LAKES WATER AUTHORITY MARCH IWC 592-537-924-000	04/16/2020 KTYLER	05/05/2020	1,755.91	1,755.91	Open	N 05/05/2020	
	MARCH IWC			1,755.91				
	Total for vendor GLWA - GREAT LAKES WATER AUTHORITY:			<u>1,755.91</u>	<u>1,755.91</u>			

Vendor GUAULU - GULF AUTO LUBE:

82107 95614	GULF AUTO LUBE 419 OIL CHANGE 101-336-860-000	04/24/2020 KTYLER	05/05/2020	63.48	63.48	Open	N 05/05/2020	
	419 OIL CHANGE			63.48				
82110 95615	GULF AUTO LUBE 181 OIL CHANGE 101-301-860-000	04/24/2020 KTYLER	05/05/2020	55.98	55.98	Open	N 05/05/2020	
	181 OIL CHANGE			55.98				
82169 95616	GULF AUTO LUBE 164 OIL CHANGE 101-301-860-000	04/27/2020 KTYLER	05/05/2020	55.98	55.98	Open	N 05/05/2020	
	164 OIL CHANGE			55.98				
	Total for vendor GUAULU - GULF AUTO LUBE:			<u>175.44</u>	<u>175.44</u>			

Vendor HYDCOR - HYDROCORP:

56724-IN 95565	HYDROCORP MARCH INV 35 OF 36 CROSS CONNECT 592-536-819-000	03/31/2020 KTYLER	05/05/2020	1,190.00	1,190.00	Open	N 05/05/2020	
	MARCH INV 35 OF 36 CROSS CONNECT			1,190.00				
	Total for vendor HYDCOR - HYDROCORP:			<u>1,190.00</u>	<u>1,190.00</u>			

Vendor IMPPRE - IMPERIAL PRESS:

21709 95583	IMPERIAL PRESS NICHOLS BUSINESS CARDS 101-715-956-000	03/16/2020 KTYLER	05/05/2020	43.32	43.32	Open	N 05/05/2020	20-0167
	NICHOLS 500 CT. BUSINESS CARDS			43.32				
	Total for vendor IMPPRE - IMPERIAL PRESS:			<u>43.32</u>	<u>43.32</u>			

Vendor ITRON - ITRON INC:

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553056 95566	ITRON INC MAY HOSTING SVCS/SOFTWARE MAINT 592-536-819-000	04/11/2020 KTYLER	05/05/2020	2,390.54	2,390.54	Open	N 05/05/2020	
	MAY HOSTING SVCS/SOFTWARE MAINT 592-536-819-000	KTYLER		2,390.54				
	Total for vendor ITRON - ITRON INC:			<u>2,390.54</u>	<u>2,390.54</u>			

Vendor KNOXCO - KNOX COMPANY:

INV02054571 95584	KNOX COMPANY (3) LOCK BOXES 101-336-741-000 101-336-741-000	03/19/2020 KTYLER	05/05/2020	5,766.00	5,766.00	Open	N 05/05/2020	20-0130
	(3) LOCK BOXES 101-336-741-000	KTYLER		5,676.00				
	MISC CHARGES 101-336-741-000			90.00				
	Total for vendor KNOXCO - KNOX COMPANY:			<u>5,766.00</u>	<u>5,766.00</u>			

Vendor KSMM - KSPRINGER MEDIA MANAGEMENT:

APRIL 2020 95617	KSPRINGER MEDIA MANAGEMENT APR CONSULT/SOCIAL MEDIA 101-715-819-000	04/27/2020 KTYLER	05/05/2020	400.00	400.00	Open	N 05/05/2020	
	APR CONSULT/SOCIAL MEDIA 101-715-819-000	KTYLER		400.00				
	Total for vendor KSMM - KSPRINGER MEDIA MANAGEMENT:			<u>400.00</u>	<u>400.00</u>			

Vendor LOHUSU - LOWER HURON SUPPLY:

443898 95567	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-336-740-000	04/16/2020 KTYLER	05/05/2020	375.86	375.86	Open	N 05/05/2020	
	JANITORIAL SUPPLIES 101-336-740-000	KTYLER		375.86				
443899 95568	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-336-740-000	04/16/2020 KTYLER	05/05/2020	307.26	307.26	Open	N 05/05/2020	
	JANITORIAL SUPPLIES 101-336-740-000	KTYLER		307.26				
443930 95569	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-265-740-000	04/17/2020 KTYLER	05/05/2020	44.88	44.88	Open	N 05/05/2020	
	JANITORIAL SUPPLIES 101-265-740-000	KTYLER		44.88				
440040-2 95570	LOWER HURON SUPPLY JANITORIAL SUPPLIES 101-336-740-000	02/06/2020 KTYLER	05/05/2020	55.26	55.26	Open	N 05/05/2020	
	JANITORIAL SUPPLIES 101-336-740-000	KTYLER		55.26				
	Total for vendor LOHUSU - LOWER HURON SUPPLY:			<u>783.26</u>	<u>783.26</u>			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
Vendor MAGTOO - MAGNUM TOOLS COM :								
9870654 95543	MAGNUM TOOLS COM (12) SNEEZE DESK GUARDS (COVID-1 101-101-955-000	04/22/2020 KTYLER (12) SNEEZE DESK GUARDS (COVID-19)	05/05/2020	791.88 791.88	791.88	Open	N 05/05/2020	
Total for vendor MAGTOO - MAGNUM TOOLS COM :				791.88	791.88			
Vendor MARCO - MARCO TECHNOLOGIES:								
INV7498991 95574	MARCO TECHNOLOGIES PAPER FOR PLOTTER 101-228-939-000	04/07/2020 KTYLER PAPER FOR PLOTTER	05/05/2020	92.85 92.85	92.85	Open	N 05/05/2020	
Total for vendor MARCO - MARCO TECHNOLOGIES:				92.85	92.85			
Vendor MCKASS - MCKENNA ASSOCIATES:								
21511-41 95575	MCKENNA ASSOCIATES MARCH PRO SVCS 101-370-821-000	04/04/2020 KTYLER MARCH PRO SVCS	05/05/2020	2,582.88 2,582.88	2,582.88	Open	N 05/05/2020	
98020-42 95576	MCKENNA ASSOCIATES MARCH PRO PLNG SVCS 101-370-821-000 101-000-286-000	04/04/2020 KTYLER MARCH PRO PLNG SVCS MARCH PRO PLNG SVCS	05/05/2020	2,651.78 547.06 2,104.72	2,651.78	Open	N 05/05/2020	
21638-20 95577	MCKENNA ASSOCIATES MARCH BLDG PLAN REVIEW SVCS 101-370-819-000	04/04/2020 KTYLER MARCH BLDG PLAN REVIEW SVCS	05/05/2020	1,939.44 1,939.44	1,939.44	Open	N 05/05/2020	
21939-9 95585	MCKENNA ASSOCIATES MARCH INTERIM SVCS 101-370-819-000	04/04/2020 KTYLER MARCH INTERIM SVCS	05/05/2020	8,436.96 8,436.96	8,436.96	Open	N 05/05/2020	
Total for vendor MCKASS - MCKENNA ASSOCIATES:				15,611.06	15,611.06			
Vendor MICUSI - MI CUSTOM SIGNS:								
18436 95572	MI CUSTOM SIGNS TWP HALL ADA WAYFINDING SIGNAGE	01/27/2020 KTYLER	05/05/2020	788.09	788.09	Open	N 05/05/2020	20-0071

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
	101-265-931-000	TWP HALL ADA WAYFINDING SIGNAGE (BRAI		788.09				
	Total for vendor MICUSI - MI CUSTOM SIGNS:			<u>788.09</u>	<u>788.09</u>			
Vendor MIASPL - MICHIGAN ASSOC OF PLANNING:								
901052 95573	MICHIGAN ASSOC OF PLANNING 2020 ANNL GRP MEMBERSHIP DUES 101-370-810-000	04/13/2020 KTYLER	05/05/2020	925.00	925.00	Open	N 05/05/2020	
	Total for vendor MIASPL - MICHIGAN ASSOC OF PLANNING:			<u>925.00</u>	<u>925.00</u>			
Vendor MWEA - MICHIGAN WATER ENVIRONMENT ASSOC:								
17799 95571	MICHIGAN WATER ENVIRONMENT ASSOC BEST 2020 MEMBERSHIP DUES 101-370-810-000	04/18/2020 KTYLER	05/05/2020	77.00	77.00	Open	N 05/05/2020	
	Total for vendor MWEA - MICHIGAN WATER ENVIRONMENT ASSOC:			<u>77.00</u>	<u>77.00</u>			
Vendor MICAPAST - MILLER CANFIELD PADDOCK & STONE:								
1476809 95621	MILLER CANFIELD PADDOCK & STONE MARCH LEGAL SVCS 251-000-802-000	04/08/2020 KTYLER	05/05/2020	5,920.00	5,920.00	Open	N 05/05/2020	
	Total for vendor MICAPAST - MILLER CANFIELD PADDOCK & STONE:			<u>5,920.00</u>	<u>5,920.00</u>			
Vendor MR.BUBBLE - MR. BUBBLE AUTO SPA:								
MARCH 2020 95613	MR. BUBBLE AUTO SPA MARCH POLICE CAR WASHES 101-301-860-004	03/31/2020 KTYLER	05/05/2020	88.00	88.00	Open	N 05/05/2020	
	Total for vendor MR.BUBBLE - MR. BUBBLE AUTO SPA:			<u>88.00</u>	<u>88.00</u>			
Vendor OLGLFL - OLD GLORY FLAGS & FLAGPOLES:								
7103 95578	OLD GLORY FLAGS & FLAGPOLES SPRING BANNER SWAPOUT 247-000-979-001	04/02/2020 KTYLER	05/05/2020	2,929.25	2,929.25	Open	N 05/05/2020	
	Total for vendor OLGLFL - OLD GLORY FLAGS & FLAGPOLES:			<u>2,929.25</u>	<u>2,929.25</u>			
Vendor PARLAB - PARAGON LABORATORIES:								

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211815 95619	PARAGON LABORATORIES 4.15 WATER TESTING 592-536-819-000	04/23/2020 KTYLER	05/05/2020	348.00	348.00	Open	N 05/05/2020	
	4.15 WATER TESTING			348.00				
	Total for vendor PARLAB - PARAGON LABORATORIES:			<u>348.00</u>	<u>348.00</u>			

Vendor PLAMOR - PLANTE & MORAN, LLC:

1826069 95587	PLANTE & MORAN, LLC 2019 YEAR END AUDIT 101-202-801-000 592-536-801-001	04/03/2020 KTYLER	05/05/2020	31,500.00	31,500.00	Open	N 05/05/2020	
	2019 YEAR END AUDIT			24,185.00				
	2019 YEAR END AUDIT			7,315.00				
	Total for vendor PLAMOR - PLANTE & MORAN, LLC:			<u>31,500.00</u>	<u>31,500.00</u>			

Vendor BRORAN - RANDY BROWN LANDSCAPE:

42020 95586	RANDY BROWN LANDSCAPE MULCH FOR BVL/ECORSE INTERSECTIO 247-000-979-001	04/20/2020 KTYLER	05/05/2020	2,200.00	2,200.00	Open	N 05/05/2020	
	MULCH FOR BVL/ECORSE INTERSECTION			2,200.00				
	Total for vendor BRORAN - RANDY BROWN LANDSCAPE:			<u>2,200.00</u>	<u>2,200.00</u>			

Vendor JOROSC - ROSATI, SCHULTZ, JOPPICH & AMTSBUECH:

1073690 95622	ROSATI, SCHULTZ, JOPPICH & AMTSBUEC MARCH LEGAL SVCS 101-210-801-000 592-536-801-002	04/08/2020 KTYLER	05/05/2020	375.00	375.00	Open	N 05/05/2020	
	MARCH LEGAL SVCS			266.25				
	MARCH LEGAL SVCS			108.75				
	Total for vendor JOROSC - ROSATI, SCHULTZ, JOPPICH & AMTSBUECH:			<u>375.00</u>	<u>375.00</u>			

Vendor SCHCOL - SCHOOLCRAFT COLLEGE:

1314 95610	SCHOOLCRAFT COLLEGE FEDEL/VELEVSKA 1.6-5.1 POLICE AC 265-000-970-000 101-336-861-000	03/10/2020 KTYLER	05/05/2020	8,581.20	8,581.20	Open	N 05/05/2020	
	FEDEL 1.6-5.1 POLICE ACADEMY			6,333.10				
	VELEVSKA 1.6-5.1 POLICE ACADEMY			2,248.10				
	Total for vendor SCHCOL - SCHOOLCRAFT COLLEGE:			<u>8,581.20</u>	<u>8,581.20</u>			

Vendor SERELE - SERVICE ELECTRIC SUPPLY CO:

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
813606-00 95592	SERVICE ELECTRIC SUPPLY CO STRAP 592-536-740-000	03/04/2020 KTYLER	05/05/2020	2.10	2.10	Open	N 05/05/2020	
	Total for vendor SERELE - SERVICE ELECTRIC SUPPLY CO:			<u>2.10</u>	<u>2.10</u>			
Vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:								
3556 95588	SOUTH HURON VALLEY UTILITY ATH MAY SEWAGE O&M 592-537-924-000	04/15/2020 KTYLER	05/05/2020	95,942.00	95,942.00	Open	N 05/05/2020	
	Total for vendor SHVUA - SOUTH HURON VALLEY UTILITY ATH:			<u>95,942.00</u>	<u>95,942.00</u>			
Vendor MISC - SUN VALLEY FOODS :								
COVID-19 95611	SUN VALLEY FOODS EMERGENCY RELIEF FUNDS FOR SENIO 101-101-955-000	04/24/2020 KTYLER	05/05/2020	3,317.00	3,317.00	Open	N 05/05/2020	
	Total for vendor MISC - SUN VALLEY FOODS :			<u>3,317.00</u>	<u>3,317.00</u>			
Vendor SWCUEM - THE SWEATSHOP CUSTOM EMBROIDERY:								
1579 95594	THE SWEATSHOP CUSTOM EMBROIDERY (130) FIRE DEPT T-SHIRTS 101-336-741-000	03/27/2020 KTYLER	05/05/2020	2,015.00	2,015.00	Open	N 05/05/2020	
	Total for vendor SWCUEM - THE SWEATSHOP CUSTOM EMBROIDERY:			<u>2,015.00</u>	<u>2,015.00</u>			
Vendor TOWLOC - TOWN LOCKSMITH INC:								
46338 95593	TOWN LOCKSMITH INC DOOR CLOSER ON BACK DOUBLE DOORS 101-265-931-000	03/03/2020 KTYLER	05/05/2020	95.00	95.00	Open	N 05/05/2020	
	Total for vendor TOWLOC - TOWN LOCKSMITH INC:			<u>95.00</u>	<u>95.00</u>			
Vendor VANASS - VANASSCHE CONSTRUCTION INC:								
5045 95612	VANASSCHE CONSTRUCTION INC DEBRIS CLEANUP @ 50778 MI AVE	04/22/2020 KTYLER	05/05/2020	450.00	450.00	Open	N 05/05/2020	

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Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
	101-329-819-000	DEBRIS CLEANUP @ 50778 MI AVE		450.00				
	Total for vendor VANASS - VANASSCHE CONSTRUCTION INC:			450.00	450.00			

Vendor WATROS - WATKINS ROSS :

81617								
95546	WATKINS ROSS	04/13/2020	05/05/2020	1,400.00	1,400.00	Open	N	
	12.1-3.31 RETIREE MEDICAL PLAN G	KTYLER					05/05/2020	
	101-202-801-000	12.1-3.31 RETIREE MEDICAL PLAN GASB C		840.00				
	592-536-801-001	12.1-3.31 RETIREE MEDICAL PLAN GASB C		560.00				
	Total for vendor WATROS - WATKINS ROSS :			1,400.00	1,400.00			

Vendor WCHEDE - WAYNE COUNTY HEALTH DEPT:

SFE-4882-070381								
95618	WAYNE COUNTY HEALTH DEPT	04/27/2020	05/05/2020	471.00	471.00	Open	N	
	2020 FOOD SERVICE LICENSE	KTYLER					05/05/2020	
	101-692-810-000	2020 FOOD SERVICE LICENSE		471.00				
	Total for vendor WCHEDE - WAYNE COUNTY HEALTH DEPT:			471.00	471.00			

Vendor WOLPOW - WOLVERINE POWER SYSTEMS:

0186007-IN								
95547	WOLVERINE POWER SYSTEMS	03/25/2020	05/05/2020	407.78	407.78	Open	N	
	FS1 GENERATOR BATTERY	KTYLER					05/05/2020	
	101-265-931-000	FS1 GENERATOR BATTERY		407.78				
0186262-IN								
95548	WOLVERINE POWER SYSTEMS	03/30/2020	05/05/2020	487.14	487.14	Open	N	
	FS1 GENERATOR SUPPL/MAINT	KTYLER					05/05/2020	
	101-265-931-000	FS1 GENERATOR SUPPL/MAINT		487.14				
0186377-IN								
95549	WOLVERINE POWER SYSTEMS	03/31/2020	05/05/2020	342.78	342.78	Open	N	
	FS2 GENERATOR BATTERY	KTYLER					05/05/2020	
	101-265-931-000	FS2 GENERATOR BATTERY		342.78				
	Total for vendor WOLPOW - WOLVERINE POWER SYSTEMS:			1,237.70	1,237.70			

Vendor XAVSOL - XAVUS SOLUTIONS :

15945								
95544	XAVUS SOLUTIONS	05/12/2020	05/05/2020	2,160.00	2,160.00	Open	N	
	2020 MY SENIOR CENTER ANNL MAINT	KTYLER					05/05/2020	
	101-692-819-000	2020 MY SENIOR CENTER ANNL MAINT/SUPP		2,160.00				

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Inv Ref#	Description	Entered By					Post Date	
16061	GL Distribution							
95545	XAVUS SOLUTIONS	04/22/2020	05/05/2020	300.00	300.00	Open	N	
	2020 MY SENIOR CENTER-VOICE CONN	KTYLER					05/05/2020	
	101-692-819-000	2020 MY SENIOR CENTER-VOICE CONNECT A		300.00				
Total for vendor XAVSOL - XAVUS SOLUTIONS :				2,460.00	2,460.00			
# of Invoices:	81	# Due:	81	Totals:	225,948.78	225,948.78		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:				225,948.78	225,948.78			

--- TOTALS BY FUND ---

101 - General Fund	83,137.05	83,137.05
247 - DDA Fund	5,129.25	5,129.25
251 - LDFA Fund	5,920.00	5,920.00
265 - Federal Forfeiture	6,333.10	6,333.10
592 - Water/Sewer Fund	125,429.38	125,429.38

--- TOTALS BY DEPT/ACTIVITY ---

000 -	29,458.82	29,458.82
101 - Township Board	5,526.38	5,526.38
171 - Supervisor Department	17.92	17.92
202 - Independent Accounting/audi	25,025.00	25,025.00
210 - Attorney Fees	2,106.57	2,106.57
228 - IT Department	92.85	92.85
248 - General Office	240.00	240.00
265 - Building & Grounds	2,392.03	2,392.03
301 - Police Department	14,476.97	14,476.97
329 - Ordinance Enforcement	1,775.00	1,775.00
336 - Fire Department	10,949.21	10,949.21
370 - Building/Planning Dept.	14,508.34	14,508.34
536 - Water Department	17,759.72	17,759.72
537 - Sewer Department	97,697.91	97,697.91
692 - Seniors Dept	2,978.74	2,978.74
715 - Communications Dept	943.32	943.32

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

BOARD MEETING
MAY 5, 2020

Consent Agenda _____ New Business X Unfinished Business _____ Public Hearing _____

ITEM (SUBJECT)	Status of Township Operations Discussion
DEPARTMENT	Supervisor's Office, Public Services
PRESENTER	Supervisor McNamara, Director Matt Best
PHONE NUMBER	734-699-8900
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
A discussion on the status of Township operations.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
A general discussion on the status of Township operations as it pertains to events, programming and municipal services during the Governor's Executive Order shutdown period.	
BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	
DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	None
APPROVAL OF SUPERVISOR	<i>Daniel Desvires</i>

Charter Township of Van Buren

Agenda Item: _____

REQUEST FOR BOARD ACTION

BOARD MEETING
MAY 5, 2020

Consent Agenda _____ New Business X Unfinished Business _____ Public Hearing _____

ITEM (SUBJECT)	Discussion on Updating the Township Homepage
DEPARTMENT	Communications Department, I.T.
PRESENTER	Dan Selman, Steve Rankin, Alysha Albrecht, Ryan Nichols
PHONE NUMBER	734-699-8900
INDIVIDUALS IN ATTENDANCE (OTHER THAN PRESENTER)	

Agenda topic

ACTION REQUESTED	
A discussion on updating the Township Homepage.	
BACKGROUND – (SUPPORTING AND REFERENCE DATA, INCLUDE ATTACHMENTS)	
<p>The Township homepage is the virtual front door to the public for online services and information. The last update to the Township homepage was in 2014. In technology terms, every 4 to 5 years is a best practice for an update.</p> <p>The current website is non-ADA compliant and an update will also allow for greater in-house control for managing updates, instead of deferring to the website developer.</p>	
BUDGET IMPLICATION	
IMPLEMENTATION NEXT STEP	
DEPARTMENT RECOMMENDATION	
COMMITTEE/COMMISSION RECOMMENDATION	
ATTORNEY RECOMMENDATION	
(May be subject to Attorney/Client Privilege and not available under FOIA)	
ADDITIONAL REMARKS	None
 APPROVAL OF SUPERVISOR <u>DAN SELMAN (VIRTUAL SIGNATURE)</u>	