

Public Works
Check Register With Budget Categories - Sorted by Check Number
For the Period: 9/1/2019 to 9/30/2019

Payee	Check Date	Check #	Amount	Description	Reference #	Department	Budget Category	Fund	Status
COMCAST	9/4/2019	3306	\$ 93.92	8529 10 112 0329082, 9/1-9/30	19-386	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
COMCAST	9/4/2019	3306	\$ 18.78	8529 10 112 0329082, 9/1-9/30	19-386	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
COMCAST	9/4/2019	3306	\$ 107.69	8529 10 112 0329082, 9/1-9/30	19-386	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
COMCAST	9/4/2019	3306	\$ 17.54	8529 10 112 0329082, 9/1-9/30	19-386	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
COMCAST	9/4/2019	3306	\$ 12.52	8529 10 112 0329082, 9/1-9/30	19-386	Public Works	Supplies & Services	PW - Act 342 18/19	PD
DTE ENERGY	9/4/2019	3307	\$ 160.78	9100 040 6181 8, 7/25-8/22	19-387	Public Works	Utilities	PW-Chapter 8 18/19	PD
DTE ENERGY	9/4/2019	3307	\$ 97.41	9100 018 0803 9, 7/23-8/21	19-385	Public Works	Utilities	PW-Chapter 8 18/19	PD
DTE ENERGY	9/4/2019	3307	\$ 358.53	9300 041 1091 0, 7/23-8/21	19-384	Public Works	Utilities	PW - Chap 20 18/19	PD
GFL ENVIRONMENTAL USA INC	9/4/2019	3308	\$ 94.00	Ac#001643871, Sept 2019	40590003	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
GREAT LAKES WATER AUTHORITY	9/4/2019	3309	\$ 104.59	Ac#500-0671-S, 6/13-7/14	19-341	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
GREAT LAKES WATER AUTHORITY	9/4/2019	3309	\$ 466.55	Ac#500-0670-S, 6/13-7/14	19-342	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
ABEL ELECTRONICS	9/5/2019	3310	\$ 5.47	Cust #390, Insulated Ring Term	154101	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
AMERICAN GRAPHICS PRINTING CO	9/5/2019	3311	\$ 2,804.00	Coloring & Activity Books	81493	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
ANDERSON ECKSTEIN & WESTRICK	9/5/2019	3312	\$ 4,825.50	Pjt #0211-0161-0, 5/27-6/23	122597	Public Works	Contractual Services	PW - Ch 21 18/19	PD
ANDERSON ECKSTEIN & WESTRICK	9/5/2019	3312	\$ 5,814.75	0211-0161-0, 6/24-7/21	122735	Public Works	Contractual Services	PW - Ch 21 18/19	PD
BASHA CAR WASH	9/5/2019	3313	\$ 25.95	Vehicle LOF 064 x 359	1058A	Public Works	Vehicle Operations	PW - Chap 20 18/19	PD
CITY OF ST CLAIR SHORES	9/5/2019	3314	\$ 30.25	Ac#22334-00, 5/15-8/15	19-396	Public Works	Utilities	PW - Chap 20 18/19	PD
COMCAST	9/5/2019	3315	\$ 130.74	8529 10 077 0803024, 9/6-10/5	19-394	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
COMCAST	9/5/2019	3315	\$ 51.32	8529 10 077 0830852, 9/9-10/8	19-397	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
COMCAST	9/5/2019	3315	\$ 10.26	8529 10 077 0830852, 9/9-10/8	19-397	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
COMCAST	9/5/2019	3315	\$ 58.85	8529 10 077 0830852, 9/9-10/8	19-397	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
COMCAST	9/5/2019	3315	\$ 9.58	8529 10 077 0830852, 9/9-10/8	19-397	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
COMCAST	9/5/2019	3315	\$ 6.84	8529 10 077 0830852, 9/9-10/8	19-397	Public Works	Supplies & Services	PW - Act 342 18/19	PD
DLZ MICHIGAN INC	9/5/2019	3316	\$ 240.00	Pjt #1645009800 thru 8/2/19	140449	Public Works	Contractual Services	PW - Chap 20 18/19	PD
DTE ENERGY	9/5/2019	3317	\$ 34.41	9200 097 4763 4, 6/24-8/23	19-393	Public Works	Utilities	PW - Chap 20 18/19	PD
DTE ENERGY	9/5/2019	3317	\$ 230.46	9100 040 9551 9, 7/31-8/28	19-395	Public Works	Utilities	PW - Chap 20 18/19	PD
ETNA DISTRIBUTORS LLC	9/5/2019	3318	\$ 112.50	Ac#87444, Grease	S103196144.001	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
ETNA DISTRIBUTORS LLC	9/5/2019	3318	\$ 67.50	Ac87444, Grease for pigging	S103162162.001	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
ETNA DISTRIBUTORS LLC	9/5/2019	3318	\$ 22.50	Ac#87444, Grease	S103196144.002	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
FAHEY, SCHULTZ, BURZYCH & RHOD	9/5/2019	3319	\$ 70.50	Re: Plumbrook ICD July 2019	48758	Public Works	Contractual Services	PW - Ch 21 18/19	PD
FEDERAL EXPRESS CORPORATION	9/5/2019	3320	\$ 42.45	Ac#2363-7954-0, 7/29/19	6-706-29316	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
FISHBECK THOMPSON CAR AND HUBE	9/5/2019	3321	\$ 492.00	Pjt #180060 thru 8/9/19	385136	Public Works	Contractual Services	PW - Chap 20 18/19	PD
HAKALA, ERIK	9/5/2019	3322	\$ 225.00	Repair to damaged safety edge	19113	Public Works	Repairs & Maintenance	PW - Act 342 18/19	PD
HOME DEPOT	9/5/2019	3323	\$ 27.72	6035 3225 0159 9843, 2020379	2020379	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
MICHIGAN WATER ENVIRONMENT ASS	9/5/2019	3324	\$ 75.00	Member #5548, 10/5/19-10/5/20	16711	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
OCEANVIEW EXCAVATION	9/5/2019	3325	\$ 362.50	Correct catch basin issue	586	Public Works	Contractual Services	PW - Chap 20 18/19	PD
OCEANVIEW EXCAVATION	9/5/2019	3325	\$ 417.50	Clean bar grate	585	Public Works	Contractual Services	PW - Chap 20 18/19	PD
SITEONE LANDSCAPE SUPPLY LLC	9/5/2019	3326	\$ 529.65	DMMP - Seed	93919079-001	Public Works	Contractual Services	PW-Chapter 8 18/19	PD
SITEONE LANDSCAPE SUPPLY LLC	9/5/2019	3326	\$ 328.61	DMMP - Straw blanket	93989440-001	Public Works	Contractual Services	PW-Chapter 8 18/19	PD
SPRINT	9/5/2019	3327	\$ 6.47	578736375, 7/24-8/23	578736375-095	Public Works	Utilities	PW - Chap 20 18/19	PD
SPRINT	9/5/2019	3327	\$ 1.29	578736375, 7/24-8/23	578736375-095	Public Works	Utilities	PW - Chap 20 18/19	PD
SPRINT	9/5/2019	3327	\$ 502.54	578736375, 7/24-8/23	578736375-095	Public Works	Utilities	PW - Chap 20 18/19	PD
SPRINT	9/5/2019	3327	\$ 54.17	578736375, 7/24-8/23	578736375-095	Public Works	Utilities	PW - Chap 20 18/19	PD

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SPRINT	9/5/2019	3327	\$ 8.63	578736375, 7/24-8/23	578736375-095	Public Works	Utilities	PW - Chap 20 18/19	PD
SPRINT	9/5/2019	3327	\$ 66.59	578736375, 7/24-8/23	578736375-095	Public Works	Utilities	PW - Chap 20 18/19	PD
SPRINT	9/5/2019	3327	\$ 0.86	578736375, 7/24-8/23	578736375-095	Public Works	Utilities	PW - Act 342 18/19	PD
VERIZON WIRELESS	9/5/2019	3328	\$ 36.01	542173562-0002, 7/24-8/23	9836716028	Public Works	Utilities	PW-Chapter 8 18/19	PD
VERIZON WIRELESS	9/5/2019	3328	\$ 36.69	542173562-0002, 7/24-8/23	9836716028	Public Works	Utilities	PW-Chapter 8 18/19	PD
VERIZON WIRELESS	9/5/2019	3328	\$ 71.08	542173562-0002, 7/24-8/23	9836716028	Public Works	Utilities	PW - Chap 20 18/19	PD
VERIZON WIRELESS	9/5/2019	3328	\$ 1,095.78	542173562-0002, 7/24-8/23	9836716028	Public Works	Utilities	PW - Chap 20 18/19	PD
VERIZON WIRELESS	9/5/2019	3328	\$ 590.56	542173562-0002, 7/24-8/23	9836716028	Public Works	Utilities	PW - Chap 20 18/19	PD
VERIZON WIRELESS	9/5/2019	3328	\$ 172.73	542173562-0002, 7/24-8/23	9836716028	Public Works	Utilities	PW - Chap 20 18/19	PD
VERIZON WIRELESS	9/5/2019	3328	\$ 36.01	542173562-0002, 7/24-8/23	9836716028	Public Works	Utilities	PW - Chap 20 18/19	PD
VERIZON WIRELESS	9/5/2019	3328	\$ 36.01	542173562-0002, 7/24-8/23	9836716028	Public Works	Utilities	PW - Act 342 18/19	PD
WARREN PIPE & SUPPLY CO OF FRA	9/5/2019	3329	\$ 72.25	Acc #769, Pipe	515930	Public Works	Repairs & Maintenance	PW - Chap 20 18/19	PD
WASTE MANAGEMENT OF MICHIGAN	9/5/2019	3330	\$ 122.53	14-27542-82002, 9/1-9/30	7647371-2860-4	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
WATER ENVIRONMENT FEDERATION	9/5/2019	3331	\$ 215.00	Member #1808814, 2019 Renewal	19-373	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
ASTORINO, VINCENT	9/5/2019	3332	\$ 411.91	Reimb for Conf Exp	19-382	Public Works	Conferences & Training	PW - Chap 20 18/19	PD
BENDA, KRIS	9/5/2019	3333	\$ 47.00	Meal Per Diem 8/18-8/19	19-392	Public Works	Conferences & Training	PW - Chap 20 18/19	PD
KAY-ARTEVA DEVELOPMENT LLC	9/5/2019	3334	\$ 13,659.45	Return of Contingency Funds	19-361	Public Works	Not applicable	PW - Chap 20 18/19	PD
KAY-ARTEVA DEVELOPMENT LLC	9/5/2019	3334	\$ 4,000.00	Return of As-Built Funds	19-361	Public Works	Not applicable	PW - Chap 20 18/19	PD
ROZYCKI, STEVE	9/5/2019	3335	\$ 47.00	Reimb for Conf Exp	19-381	Public Works	Conferences & Training	PW - Chap 20 18/19	PD
TROMBLEY, PETE	9/5/2019	3336	\$ 47.00	Meal Per Diem 8/18-8/19	19-391	Public Works	Conferences & Training	PW - Chap 20 18/19	PD
BANK OF NEW YORK MELLON	9/9/2019	3337	\$ 195,000.00	5306-01/Final - 9/17/19	19-370	Public Works	Debt Service - Principal	PW - Chap 20 18/19	PD
BANK OF NEW YORK MELLON	9/9/2019	3337	\$ 60,000.00	5393-01/Final - 9/17/19	19-370	Public Works	Debt Service - Principal	PW - Chap 20 18/19	PD
BANK OF NEW YORK MELLON	9/9/2019	3337	\$ 20,000.00	5579-01/Final - 9/17/19	19-370	Public Works	Debt Service - Principal	PW - Chap 20 18/19	PD
BANK OF NEW YORK MELLON	9/9/2019	3337	\$ 30,625.00	5306-01/Final - 9/17/19	19-370	Public Works	Debt Service - Interest & Fees	PW - Chap 20 18/19	PD
BANK OF NEW YORK MELLON	9/9/2019	3337	\$ 10,232.24	5393-01/Final - 9/17/19	19-370	Public Works	Debt Service - Interest & Fees	PW - Chap 20 18/19	PD
BANK OF NEW YORK MELLON	9/9/2019	3337	\$ 3,504.31	5540-01/Final - 9/17/19	19-370	Public Works	Debt Service - Interest & Fees	PW - Chap 20 18/19	PD
BANK OF NEW YORK MELLON	9/9/2019	3337	\$ 4,354.58	5579-01/Final - 9/17/19	19-370	Public Works	Debt Service - Interest & Fees	PW - Chap 20 18/19	PD
BANK OF NEW YORK MELLON	9/9/2019	3337	\$ 1,205,000.00	(5186-01) 1483-MFA	19-388	Public Works	Debt Service - Principal	PW - Chap 20 18/19	PD
BANK OF NEW YORK MELLON	9/9/2019	3337	\$ 795,000.00	(5186-02) 1483-MFA	19-388	Public Works	Debt Service - Principal	PW - Chap 20 18/19	PD
BANK OF NEW YORK MELLON	9/9/2019	3337	\$ 62,562.50	(5186-01) 1483-MFA	19-388	Public Works	Debt Service - Interest & Fees	PW - Chap 20 18/19	PD
BANK OF NEW YORK MELLON	9/9/2019	3337	\$ 41,250.00	(5186-02) 1483-MFA	19-388	Public Works	Debt Service - Interest & Fees	PW - Chap 20 18/19	PD
BANK OF NEW YORK MELLON	9/9/2019	3337	\$ 155,000.00	(5186-03) 1483-MFA	19-388	Public Works	Debt Service - Principal	PW - Chap 20 18/19	PD
BANK OF NEW YORK MELLON	9/9/2019	3337	\$ 8,000.00	(5186-03) 1483-MFA	19-388	Public Works	Debt Service - Interest & Fees	PW - Chap 20 18/19	PD
BANK OF NEW YORK MELLON	9/9/2019	3337	\$ 325,000.00	(5186-04) 1483-MFA	19-389	Public Works	Debt Service - Principal	PW - Chap 20 18/19	PD
BANK OF NEW YORK MELLON	9/9/2019	3337	\$ 16,812.50	(5186-04) 1483-MFA	19-389	Public Works	Debt Service - Interest & Fees	PW - Chap 20 18/19	PD
BANK OF NEW YORK MELLON	9/9/2019	3337	\$ 55,000.00	(5186-05) 1483-MFA	19-389	Public Works	Debt Service - Principal	PW - Chap 20 18/19	PD
BANK OF NEW YORK MELLON	9/9/2019	3337	\$ 3,625.00	(5186-05) 1483-MFA	19-389	Public Works	Debt Service - Interest & Fees	PW - Chap 20 18/19	PD
BANK OF NEW YORK MELLON	9/9/2019	3337	\$ 100,000.00	(5540-01) 1483-MFA	19-390	Public Works	Debt Service - Principal	PW - Chap 20 18/19	PD
BANK OF NEW YORK MELLON	9/9/2019	3337	\$ 83,647.63	(5487-01) 1483-MFA	19-390	Public Works	Debt Service - Interest & Fees	PW - Chap 20 18/19	PD
BANK OF NEW YORK MELLON	9/9/2019	3337	\$ 17,649.99	(5540-01) 1483-MFA	19-390	Public Works	Debt Service - Interest & Fees	PW - Chap 20 18/19	PD
BANK OF NEW YORK MELLON	9/9/2019	3337	\$ 130,000.00	(5605-01) 1483-MFA	19-390	Public Works	Debt Service - Principal	PW - Act 342 18/19	PD
BANK OF NEW YORK MELLON	9/9/2019	3337	\$ 36,187.50	(5605-01) 1483-MFA	19-390	Public Works	Debt Service - Interest & Fees	PW - Act 342 18/19	PD
DTE ENERGY	9/9/2019	3338	\$ 1,171.39	Ac#9100 335 6116 8, 8/1-8/29	19-401	Public Works	Utilities	PW - Chap 20 18/19	PD

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DTE ENERGY	9/9/2019	3339	\$ 443.71	Ac#9100 0005 6739, 8/1-8/31	19-403	Public Works	Utilities	PW - Chap 20 18/19	PD
DTE ENERGY	9/9/2019	3339	\$ 72.05	Ac#9100 0005 6754, 8/1-8/31	19-404	Public Works	Utilities	PW - Chap 20 18/19	PD
HUNTINGTON BANK	9/9/2019	3340	\$ 595,000.00	Ac#3584048004, 10/1/19	19-395	Public Works	Debt Service - Principal	PW - Chap 20 18/19	PD
HUNTINGTON BANK	9/9/2019	3340	\$ 173,450.00	Ac#3584048004, 10/1/19	19-395	Public Works	Debt Service - Interest & Fees	PW - Chap 20 18/19	PD
US BANK CM-9705	9/9/2019	3341	\$ 725,000.00	Acct #0011451NS, 10/1/19	1453713	Public Works	Debt Service - Principal	PW - Chap 20 18/19	PD
US BANK CM-9705	9/9/2019	3341	\$ 243,690.63	Acct #0011451NS, 10/1/19	1453713	Public Works	Debt Service - Interest & Fees	PW - Chap 20 18/19	PD
ALOIA AND ASSOCIATES	9/10/2019	3342	\$ 511.75	Re: Sale of 34980 Eberlein	18703	Public Works	Contractual Services	PW - Chap 20 18/19	PD
ALOIA AND ASSOCIATES	9/10/2019	3342	\$ 3,202.50	Re: 2019-173013-CZ - June 2019	18707	Public Works	Contractual Services	PW - Chap 20 18/19	PD
ALOIA AND ASSOCIATES	9/10/2019	3342	\$ 2,122.50	Re: 2019-001347-NZ - June 2019	18705	Public Works	Contractual Services	PW - Chap 20 18/19	PD
ANDERSON ECKSTEIN & WESTRICK	9/10/2019	3343	\$ 2,444.75	Pjt #0211-0184-0, 6/24-7/21	122964	Public Works	Contractual Services	PW - Chap 20 18/19	PD
AQUASIGHT LLC	9/10/2019	3344	\$ 50,000.00	On-boarding fees 3 of 5	522	Public Works	Contractual Services	PW - Chap 20 18/19	PD
BANK OF NEW YORK MELLON	9/10/2019	3345	\$ 155,000.00	5624-01/Final - 9/17/19	19-071	Public Works	Debt Service - Principal	PW - Chap 20 18/19	PD
BANK OF NEW YORK MELLON	9/10/2019	3345	\$ 30,625.24	5624-01/Final - 9/17/19	19-071	Public Works	Debt Service - Interest & Fees	PW - Chap 20 18/19	PD
CDW GOVERNMENT INC	9/10/2019	3346	\$ 540.14	Cust #10022053, UPS	TJH8487	Public Works	Repairs & Maintenance	PW - Chap 20 18/19	PD
CH2M HILL ENGINEERS INC	9/10/2019	3347	\$ 68,370.80	Pjt #707997CH 5/25-7/26	707997CH010	Public Works	Contractual Services	PW - Chap 20 18/19	PD
COLVILLE, DAVID J	9/10/2019	3348	\$ 1,345.00	Drill holes in sewer ducts	19-0510	Public Works	Repairs & Maintenance	PW - Chap 20 18/19	PD
CUMMINS BRIDGEWAY LLC	9/10/2019	3349	\$ 4,713.30	Cust #207709, Generator rpr	56-28256	Public Works	Repairs & Maintenance	PW - Chap 20 18/19	PD
DE CAL INC	9/10/2019	3350	\$ 771.20	Job #900-19-105-2	WO19001052	Public Works	Repairs & Maintenance	PW - Chap 20 18/19	PD
FISHBECK THOMPSON CAR AND HUBE	9/10/2019	3351	\$ 9,628.50	Pjt #190051 thru 8/9/19	385135	Public Works	Contractual Services	PW - Chap 20 18/19	PD
FISHBECK THOMPSON CAR AND HUBE	9/10/2019	3351	\$ 2,419.85	Pjt #190763 thru 8/9/19	385138	Public Works	Contractual Services	PW - Chap 20 18/19	PD
FISHBECK THOMPSON CAR AND HUBE	9/10/2019	3351	\$ 570.00	Pjt #181053 thru 8/9/19	385276	Public Works	Contractual Services	PW - Chap 20 18/19	PD
FISHBECK THOMPSON CAR AND HUBE	9/10/2019	3351	\$ 16,228.30	Pjt #181052 thru 8/9/19	385249	Public Works	Contractual Services	PW - Chap 20 18/19	PD
FISHBECK THOMPSON CAR AND HUBE	9/10/2019	3351	\$ 3,822.50	Pjt #170075 thru 8/9/19	385132	Public Works	Contractual Services	PW - Chap 20 18/19	PD
GRAINGER	9/10/2019	3352	\$ 21,408.80	Ac#803170893, Grinder pumps	9254274724	Public Works	Repairs & Maintenance	PW - Chap 20 18/19	PD
HESCO	9/10/2019	3353	\$ 437.00	Shipping & Handling	10476	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
HESCO	9/10/2019	3353	\$ 18,000.00	Field Service CSE Crew	10476	Public Works	Contractual Services	PW - Chap 20 18/19	PD
HESCO	9/10/2019	3353	\$ 28,836.50	Teledyne Isco 2100 Series	10476	Public Works	Capital Outlay	PW - Chap 20 18/19	PD
HESCO	9/10/2019	3353	\$ 18,980.00	Job #161024, App 33	161024-33	Public Works	Contractual Services	PW - Chap 20 18/19	PD
HESCO	9/10/2019	3353	\$ 1,375.00	Pjt #161027, July 2019	10474	Public Works	Contractual Services	PW - Chap 20 18/19	PD
HUBBELL ROTH AND CLARK INC	9/10/2019	3354	\$ 1,666.43	Pjt 20180441.21 thru 7/29/19	172409	Public Works	Contractual Services	PW - Chap 20 18/19	PD
KENNEDY INDUSTRIES INC	9/10/2019	3355	\$ 766.00	Job #0095206, PM Pumps	612578	Public Works	Repairs & Maintenance	PW-Chapter 8 18/19	PD
KENNEDY INDUSTRIES INC	9/10/2019	3355	\$ 1,119.75	Job #0095206, PM Pumps	612578	Public Works	Repairs & Maintenance	PW-Chapter 8 18/19	PD
KENNEDY INDUSTRIES INC	9/10/2019	3355	\$ 2,715.00	Job #0095206, PM Pumps	612578	Public Works	Repairs & Maintenance	PW - Chap 20 18/19	PD
KIENBAUM HARDY VIVIANO PELTON	9/10/2019	3356	\$ 1,203.00	Re: 1245-012/July 2019	42688	Public Works	Contractual Services	PW - Chap 20 18/19	PD
KIENBAUM HARDY VIVIANO PELTON	9/10/2019	3356	\$ 35,991.03	Re: 1194-008/July 2019	42698	Public Works	Contractual Services	PW - Chap 20 18/19	PD
KIENBAUM HARDY VIVIANO PELTON	9/10/2019	3356	\$ 6,727.00	Re: 1194-003/July 2019	42697	Public Works	Contractual Services	PW - Chap 20 18/19	PD
KIENBAUM HARDY VIVIANO PELTON	9/10/2019	3356	\$ 2,509.75	Re: 1194-004/July 2019	42696	Public Works	Contractual Services	PW - Chap 20 18/19	PD
MARINO'S LAWN CARE LLC	9/10/2019	3357	\$ 1,100.00	Lawn Care July 2019	7411	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
METCO SERVICES	9/10/2019	3358	\$ 1,573.79	Pjt #1717 thru 7/28/19	1717-05	Public Works	Contractual Services	PW - Chap 20 18/19	PD
TETRA TECH INC	9/10/2019	3359	\$ 5,891.00	Pjt #200-16347-19001 thru 7/26	51471309	Public Works	Contractual Services	PW - Chap 20 18/19	PD
WONDERWARE NORTH	9/10/2019	3360	\$ 6,343.50	Wonderware Renewal 2020	80144	Public Works	Contractual Services	PW - Chap 20 18/19	PD
WONDERWARE NORTH	9/10/2019	3360	\$ 1,268.70	Wonderware Renewal 2020	80144	Public Works	Contractual Services	PW - Chap 20 18/19	PD
WONDERWARE NORTH	9/10/2019	3360	\$ 7,273.88	Wonderware Renewal 2020	80144	Public Works	Contractual Services	PW - Chap 20 18/19	PD

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WONDERWARE NORTH	9/10/2019	3360	\$ 1,184.12	Wonderware Renewal 2020	80144	Public Works	Contractual Services	PW - Chap 20 18/19	PD
WONDERWARE NORTH	9/10/2019	3360	\$ 845.80	Wonderware Renewal 2020	80144	Public Works	Contractual Services	PW - Act 342 18/19	PD
COUNTY OF MACOMB	9/10/2019	3361	\$ 196.33	Fuel P/E 7/31/19	301352	Public Works	Vehicle Operations	PW - Chap 20 18/19	PD
COUNTY OF MACOMB	9/10/2019	3361	\$ 1,068.94	Fuel P/E 7/31/19	301352	Public Works	Vehicle Operations	PW - Chap 20 18/19	PD
COUNTY OF MACOMB	9/10/2019	3362	\$ 207,005.45	2nd Qtr Personnel/Operating	AR190648	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
COUNTY OF MACOMB	9/10/2019	3362	\$ 38,731.55	2nd Qtr Personnel/Operating	AR190648	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
COUNTY OF MACOMB	9/10/2019	3362	\$ 305,149.21	2nd Qtr Personnel/Operating	AR190648	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
COUNTY OF MACOMB	9/10/2019	3362	\$ 25,821.03	2nd Qtr Personnel/Operating	AR190648	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
CHARTER TOWNSHIP OF CLINTON	9/13/2019	3363	\$ 3,062.22	5305-34975-00-0, 7/23-8/27	19-408	Public Works	Utilities	PW - Act 342 18/19	PD
COMCAST	9/13/2019	3364	\$ 81.57	8529 10 113 0127831, 9/1-9/30	19-406	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
COMCAST	9/13/2019	3364	\$ 13.28	8529 10 113 0127831, 9/1-9/30	19-406	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
COMCAST	9/13/2019	3364	\$ 96.85	8529 10 112 0478459, 9/1-9/30	19-407	Public Works	Supplies & Services	PW - Act 342 18/19	PD
DTE ENERGY	9/13/2019	3365	\$ 178.78	9100 040 6194 1, 8/3-9/3	19-410	Public Works	Utilities	PW-Chapter 8 18/19	PD
DTE ENERGY	9/13/2019	3365	\$ 17.49	9200 051 5644 2, 8/2-8/30	19-409	Public Works	Utilities	PW - Chap 20 18/19	PD
DTE ENERGY	9/13/2019	3365	\$ 16,084.27	9100 406 1350 7, 8/2-9/3	19-411	Public Works	Utilities	PW - Chap 20 18/19	PD
GREAT LAKES WATER AUTHORITY	9/13/2019	3366	\$ 1,331.72	Ac#300-1611-S, July 2019	19-383	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
MARINO'S LAWN CARE LLC	9/13/2019	3367	\$ 800.00	Lawn Care July 2019	7671	Public Works	Supplies & Services	PW - Ch 21 18/19	PD
RG EISENHARDT INC	9/13/2019	3368	\$ 47,371.63	Repair of Sinkhole	4685	Public Works	Contractual Services	PW - Ch 21 18/19	PD
SPRINT	9/13/2019	3369	\$ 492.81	299514228, 8/4-9/3	299514228-196	Public Works	Utilities	PW - Chap 20 18/19	PD
ABEL ELECTRONICS	9/17/2019	3370	\$ 4.48	Cust #390, Connector	156206	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
ABEL ELECTRONICS	9/17/2019	3370	\$ 8.07	Cust No 390, Connector	156198	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
B & W LANDSCAPE	9/17/2019	3371	\$ 20.00	DMMP - Topsoil	12610	Public Works	Supplies & Services	PW-Chapter 8 18/19	PD
B & W LANDSCAPE	9/17/2019	3371	\$ 60.00	DMMP - Topsoil	12654	Public Works	Supplies & Services	PW-Chapter 8 18/19	PD
B & W LANDSCAPE	9/17/2019	3371	\$ 550.00	Topsoil	16495	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
B & W LANDSCAPE	9/17/2019	3371	\$ 125.00	crushed concrete	12561	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
CDW GOVERNMENT INC	9/17/2019	3372	\$ 34.75	Cust #10022053, Mini Display/A	TRD0046	Public Works	Repairs & Maintenance	PW - Chap 20 18/19	PD
CDW GOVERNMENT INC	9/17/2019	3372	\$ 76.29	Cust #10022053, HDMI Video Adp	TQG5106	Public Works	Repairs & Maintenance	PW - Chap 20 18/19	PD
CDW GOVERNMENT INC	9/17/2019	3372	\$ 284.90	Cust #10022053, Monitors	TSR2923	Public Works	Capital Outlay	PW - Chap 20 18/19	PD
CINTAS CORPORATION	9/17/2019	3373	\$ 128.98	Ac#14602069, 9/6/19	4029669027	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
CITY OF FRASER	9/17/2019	3374	\$ 620.38	006-00805-00, 7/22-8/21	19-417	Public Works	Utilities	PW - Chap 20 18/19	PD
CITY OF MT CLEMENS	9/17/2019	3375	\$ 12,017.01	Cust #8052, Aug 2019	28000967	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
COLVILLE, DAVID J	9/17/2019	3376	\$ 361.00	Swap motor starter and wire rp	19-0662	Public Works	Repairs & Maintenance	PW - Act 342 18/19	PD
COMCAST	9/17/2019	3377	\$ 80.69	852910 077 0837261, 9/17-10/18	19-415	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
COMCAST	9/17/2019	3377	\$ 16.14	852910 077 0837261, 9/17-10/18	19-415	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
COMCAST	9/17/2019	3377	\$ 210.77	852910 199 1516981, 9/19-10/18	19-414	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
COMCAST	9/17/2019	3377	\$ 92.53	852910 077 0837261, 9/17-10/18	19-415	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
COMCAST	9/17/2019	3377	\$ 15.06	852910 077 0837261, 9/17-10/18	19-415	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
COMCAST	9/17/2019	3377	\$ 10.76	852910 077 0837261, 9/17-10/18	19-415	Public Works	Supplies & Services	PW - Act 342 18/19	PD
DTE ENERGY	9/17/2019	3378	\$ 7,075.59	9100 0005 3785, 8/9-9/9	19-419	Public Works	Utilities	PW - Chap 20 18/19	PD
FAHEY, SCHULTZ, BURZYCH & RHOD	9/17/2019	3379	\$ 8,033.54	Re: Schoneherr Rif SAW May 19	47777	Public Works	Contractual Services	PW - Chap 20 18/19	PD
FAHEY, SCHULTZ, BURZYCH & RHOD	9/17/2019	3379	\$ 720.06	Re: Schoenherr SAW July 2019	48712	Public Works	Contractual Services	PW - Chap 20 18/19	PD
FAHEY, SCHULTZ, BURZYCH & RHOD	9/17/2019	3379	\$ 720.06	SAW 1404-01 thru 7/31/19	48761	Public Works	Contractual Services	PW - Ch 21 18/19	PD
FISHER SCIENTIFIC COMPANY	9/17/2019	3380	\$ 60.10	Ac#373696-002, 8/14/19	3312807	Public Works	Contractual Services	PW - Chap 20 18/19	PD

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FISHER SCIENTIFIC COMPANY	9/17/2019	3380	\$ 150.14	Ac#373696-002, 8/9/19	3123676	Public Works	Contractual Services	PW - Chap 20 18/19	PD
FISHER SCIENTIFIC COMPANY	9/17/2019	3380	\$ 60.09	Ac#373696-002, 8/14/19	3312807	Public Works	Contractual Services	PW - Chap 20 18/19	PD
FISHER SCIENTIFIC COMPANY	9/17/2019	3380	\$ 150.13	Ac#373696-002, 8/9/19	3123676	Public Works	Contractual Services	PW - Chap 20 18/19	PD
FRANK JR, HENRY	9/17/2019	3381	\$ 129.68	Brakes, 064 x 359	59496	Public Works	Vehicle Operations	PW - Chap 20 18/19	PD
GALCO INDUSTRIAL ELECTRONICS I	9/17/2019	3382	\$ 214.98	Cust #020668, fuses	AD5522901	Public Works	Supplies & Services	PW-Chapter 8 18/19	PD
GALCO INDUSTRIAL ELECTRONICS I	9/17/2019	3382	\$ 418.05	Cust #020668, fuses	AE2288201	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
GRAINGER	9/17/2019	3383	\$ 77.43	Ac# 803170893, Sanitizer/Disp	9274929596	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
GRAINGER	9/17/2019	3383	\$ 51.45	Ac# 803170893, Soap/Disp	9274929604	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
GREAT LAKES WATER AUTHORITY	9/17/2019	3384	\$ 12.30	Ac# 500-0577-S, 7/22-8/21	19-400	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
HESCO	9/17/2019	3385	\$ 15.80	Shipping Fee	20191301	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
HESCO	9/17/2019	3385	\$ 431.73	Pulsafeeder	20191301	Public Works	Capital Outlay	PW - Chap 20 18/19	PD
HOME DEPOT	9/17/2019	3386	\$ 16.15	6035 3225 0159 9843, 4032196	4032196	Public Works	Supplies & Services	PW-Chapter 8 18/19	PD
HOME DEPOT	9/17/2019	3386	\$ 161.10	6035 3225 0159 9843, 0111693	111693	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
HOME DEPOT	9/17/2019	3386	\$ 32.22	6035 3225 0159 9843, 0111693	111693	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
HOME DEPOT	9/17/2019	3386	\$ 104.30	6035 3225 0159 9843, 8641766	8641766	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
HOME DEPOT	9/17/2019	3386	\$ 182.91	6035 3225 0159 9843, 6620922	6620922	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
HOME DEPOT	9/17/2019	3386	\$ 73.85	6035 3225 0159 9843, 0613064	613064	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
HOME DEPOT	9/17/2019	3386	\$ 12.98	6035 3225 0159 9843, 7642681	7642681	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
HOME DEPOT	9/17/2019	3386	\$ 43.59	6035 3225 0159 9843, 5621687	5621867	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
HOME DEPOT	9/17/2019	3386	\$ 10.74	6035 3225 0159 9843, 0111693	111693	Public Works	Supplies & Services	PW - Act 342 18/19	PD
HOME DEPOT	9/17/2019	3386	\$ 10.74	6035 3225 0159 9843, 0111693	111693	Public Works	Supplies & Services	PW - Act 342 18/19	PD
HUBBELL ROTH AND CLARK INC	9/17/2019	3387	\$ 2,626.17	Pjt#20190434.65 thru 6/30/19	171600	Public Works	Contractual Services	PW-Chapter 8 18/19	PD
HUBBELL ROTH AND CLARK INC	9/17/2019	3387	\$ 3,269.83	Pjt 20190434.65 thru 7/27/19	172168	Public Works	Contractual Services	PW-Chapter 8 18/19	PD
HUBBELL ROTH AND CLARK INC	9/17/2019	3387	\$ 2,626.16	Pjt#20190434.65 thru 6/30/19	171600	Public Works	Contractual Services	PW-Chapter 8 18/19	PD
HUBBELL ROTH AND CLARK INC	9/17/2019	3387	\$ 3,269.84	Pjt 20190434.65 thru 7/27/19	172168	Public Works	Contractual Services	PW-Chapter 8 18/19	PD
HUBBELL ROTH AND CLARK INC	9/17/2019	3387	\$ 2,509.50	20100170.09 thru 6/30/19	171589	Public Works	Contractual Services	PW - Chap 20 18/19	PD
HUBBELL ROTH AND CLARK INC	9/17/2019	3387	\$ 2,626.17	Pjt#20190434.65 thru 6/30/19	171600	Public Works	Contractual Services	PW - Ch 21 18/19	PD
HUBBELL ROTH AND CLARK INC	9/17/2019	3387	\$ 5,252.50	Pjt#20140754.19 thru 6/30/19	171601	Public Works	Contractual Services	PW - Ch 21 18/19	PD
HUBBELL ROTH AND CLARK INC	9/17/2019	3387	\$ 3,269.83	Pjt 20190434.65 thru 7/27/19	172168	Public Works	Contractual Services	PW - Ch 21 18/19	PD
KIENBAUM HARDY VIVIANO PELTON	9/17/2019	3388	\$ 562.50	Re: 1245-001/Aug 2019	42811	Public Works	Contractual Services	PW - Chap 20 18/19	PD
KIENBAUM HARDY VIVIANO PELTON	9/17/2019	3388	\$ 292.50	Re: 1245-003/Aug 2019	42810	Public Works	Contractual Services	PW - Chap 20 18/19	PD
KOHL'S DEPARTMENT STORE	9/17/2019	3389	\$ 121.38	Phil Dehring is eligible to	5002903	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
MARINO'S LAWN CARE LLC	9/17/2019	3391	\$ 270.00	Lawn Care Aug 2019	7791	Public Works	Supplies & Services	PW-Chapter 8 18/19	PD
MARINO'S LAWN CARE LLC	9/17/2019	3391	\$ 60.00	Lawn Care Aug 2019	7888	Public Works	Supplies & Services	PW-Chapter 8 18/19	PD
MARINO'S LAWN CARE LLC	9/17/2019	3391	\$ 125.00	Lawn Care Aug 2019	7756	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
MARINO'S LAWN CARE LLC	9/17/2019	3391	\$ 55.00	Lawn Care Aug 2019	8100	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
MARINO'S LAWN CARE LLC	9/17/2019	3391	\$ 125.00	Lawn Care Aug 2019	7755	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
MARINO'S LAWN CARE LLC	9/17/2019	3391	\$ 150.00	Lawn Care Aug 2019	7948	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
MARINO'S LAWN CARE LLC	9/17/2019	3391	\$ 190.00	Lawn Care Aug 2019	7886	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
MARINO'S LAWN CARE LLC	9/17/2019	3391	\$ 400.00	Lawn Care Aug 2019	7772	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
MARINO'S LAWN CARE LLC	9/17/2019	3391	\$ 180.00	Lawn Care Aug 2019	7889	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
MARINO'S LAWN CARE LLC	9/17/2019	3391	\$ 27.00	Lawn Care Aug 2019	8099	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
MARINO'S LAWN CARE LLC	9/17/2019	3391	\$ 27.00	Lawn Care Aug 2019	8098	Public Works	Supplies & Services	PW - Chap 20 18/19	PD

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MARINO'S LAWN CARE LLC	9/17/2019	3391	\$ 225.00	Lawn Care Aug 2019	7752	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
MARINO'S LAWN CARE LLC	9/17/2019	3391	\$ 225.00	Lawn Care Aug 2019	7773	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
MARINO'S LAWN CARE LLC	9/17/2019	3391	\$ 54.00	Lawn Care Aug 2019	7892	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
MARINO'S LAWN CARE LLC	9/17/2019	3391	\$ 54.00	Lawn Care Aug 2019	7887	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
MARINO'S LAWN CARE LLC	9/17/2019	3391	\$ 27.00	Lawn Care Aug 2019	7891	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
MARINO'S LAWN CARE LLC	9/17/2019	3391	\$ 125.00	Lawn Care Aug 2019	7754	Public Works	Supplies & Services	PW - Act 342 18/19	PD
MARINO'S LAWN CARE LLC	9/17/2019	3391	\$ 125.00	Lawn Care Aug 2019	7753	Public Works	Supplies & Services	PW - Act 342 18/19	PD
MCNAUGHTON MCKAY ELECTRIC COMP	9/17/2019	3392	\$ 334.13	Cust #25654, spare parts	16727155-00	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
MICHIGAN WATER ENVIRONMENT ASS	9/17/2019	3393	\$ 75.00	Member #5723, 8/22/19-8/22/20	16796	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
MICHIGAN WATER ENVIRONMENT ASS	9/17/2019	3393	\$ 160.00	C and D License Exam Prep	E24945	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
OCEANVIEW EXCAVATION	9/17/2019	3394	\$ 2,242.50	Clearing drain	588	Public Works	Contractual Services	PW-Chapter 8 18/19	PD
PRAXAIR DISTRIBUTION INC	9/17/2019	3395	\$ 113.19	Cust #71708280, 7/20-8/20	91334635	Public Works	Contractual Services	PW - Chap 20 18/19	PD
RUEHLES TOWING	9/17/2019	3396	\$ 75.00	Lift and clear pump	240353	Public Works	Repairs & Maintenance	PW-Chapter 8 18/19	PD
RUEHLES TOWING	9/17/2019	3396	\$ 125.00	Clean rock basket/NGI	240334	Public Works	Repairs & Maintenance	PW - Chap 20 18/19	PD
SEMCO ENERGY	9/17/2019	3397	\$ 223.39	Ac#0346928.503, 7/31-8/29	19-416	Public Works	Utilities	PW - Chap 20 18/19	PD
SITEONE LANDSCAPE SUPPLY LLC	9/17/2019	3398	\$ 423.41	DMMP - Pegs/Seed	94272820-001	Public Works	Supplies & Services	PW-Chapter 8 18/19	PD
TETRA TECH INC	9/17/2019	3399	\$ 7,548.46	200-16347-14002 thru 5/24/19	51447741	Public Works	Contractual Services	PW - Chap 20 18/19	PD
TETRA TECH INC	9/17/2019	3399	\$ 7,831.05	200-16347-14002 thru 4/26/19	51445127	Public Works	Contractual Services	PW - Chap 20 18/19	PD
TETRA TECH INC	9/17/2019	3399	\$ 12,869.20	Pjt #200-16347-14002 thru 7/26	51475646	Public Works	Contractual Services	PW - Chap 20 18/19	PD
BENDA, KRIS	9/17/2019	3400	\$ 91.02	iPad case and keyboard	19-402	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
BENDA, KRIS	9/17/2019	3400	\$ 18.20	iPad case and keyboard	19-402	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
BENDA, KRIS	9/17/2019	3400	\$ 6.08	iPad case and keyboard	19-402	Public Works	Supplies & Services	PW - Act 342 18/19	PD
BENDA, KRIS	9/17/2019	3400	\$ 6.08	iPad case and keyboard	19-402	Public Works	Supplies & Services	PW - Act 342 18/19	PD
COUNTY OF MACOMB	9/17/2019	3401	\$ 30.00	Recording discharge of esmt	19-405	Public Works	Capital Outlay	PW-Chapter 8 18/19	PD
CONSUMERS ENERGY	9/24/2019	3402	\$ 103.47	1000 0754 2523, 8/14-9/12	205900483477	Public Works	Utilities	PW - Chap 20 18/19	PD
CONSUMERS ENERGY	9/24/2019	3402	\$ 102.48	1000 0005 7313 8/14-9/12	203675698239	Public Works	Utilities	PW - Chap 20 18/19	PD
CONSUMERS ENERGY	9/24/2019	3402	\$ 25.58	1000 3908 5673, 8/14-9/12	205188554512	Public Works	Utilities	PW - Chap 20 18/19	PD
CONSUMERS ENERGY	9/24/2019	3402	\$ 24.47	1000 0754 2333, 8/14-9/12	205900483476	Public Works	Utilities	PW - Chap 20 18/19	PD
CONSUMERS ENERGY	9/24/2019	3402	\$ 14.55	1000 0755 9188, 8/14-9/12	205900483502	Public Works	Utilities	PW - Chap 20 18/19	PD
DTE ENERGY	9/24/2019	3403	\$ 276.91	9100 008 9487 3, 8/16-9/15	19-423	Public Works	Utilities	PW - Chap 20 18/19	PD
DTE ENERGY	9/24/2019	3403	\$ 542.51	9100 007 8001 5, 8/17-9/17	19-428	Public Works	Utilities	PW - Chap 20 18/19	PD
DTE ENERGY	9/24/2019	3403	\$ 768.74	9100 037 3075 1, 8/17-9/17	19-427	Public Works	Utilities	PW - Act 342 18/19	PD
DTE ENERGY	9/24/2019	3403	\$ 1,604.85	9100 041 0470 9, 8/17-9/17	19-429	Public Works	Utilities	PW - Act 342 18/19	PD
FISHBECK THOMPSON CAR AND HUBE	9/24/2019	3404	\$ 828.00	160107 thru 7/12/19	384598	Public Works	Contractual Services	PW - Chap 20 18/19	PD
GFL ENVIRONMENTAL USA INC	9/24/2019	3405	\$ 94.00	Ac#001643871, Oct 2019	41070408	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
GREAT LAKES WATER AUTHORITY	9/24/2019	3406	\$ 546.51	Ac# 500-0670-S, 7/14-8/14	19-399	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
GREAT LAKES WATER AUTHORITY	9/24/2019	3406	\$ 86.24	Ac# 500-0671-S, 7/14-8/14	19-398	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
TETRA TECH INC	9/24/2019	3407	\$ 13,262.79	200-16347-14002 thru 6/30	51468502	Public Works	Contractual Services	PW - Chap 20 18/19	PD
WASTE MANAGEMENT OF MICHIGAN	9/24/2019	3408	\$ 2,113.72	Cust 22-02231-23007, 8/1-8/31	7672702-1797-3 *	Public Works	Supplies & Services	PW-Chapter 8 18/19	PD
WASTE MANAGEMENT OF MICHIGAN	9/24/2019	3408	\$ 1,231.46	Cust 22-02231-23007, 8/1-8/31	7672702-1797-3 *	Public Works	Supplies & Services	PW - Ch 21 18/19	PD
HICKS, JESSICA	9/24/2019	3409	\$ 108.00	Reimb for conference exp	19-426	Public Works	Conferences & Training	PW - Chap 20 18/19	PD
ROZYSKI, STEVE	9/24/2019	3410	\$ 80.00	Reimb for PE License Renewal	19-425	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
CARDNO, INC	9/26/2019	3411	\$ 1,149.08	Seed for Yates DMMP	IN6030249	Public Works	Supplies & Services	PW-Chapter 8 18/19	RV

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CARDNO, INC	9/26/2019	3411	\$ (1,149.08)	REMOVAL OF INVOICE	IN6030249CR	Public Works	Supplies & Services	PW-Chapter 8 18/19	RV
CARDNO, INC	9/26/2019	3411	\$ 1,149.08	Seed	IN6030249A	Public Works	Supplies & Services	PW-Chapter 8 18/19	RV
SCAN MEASURING SYSTEMS LLC	9/26/2019	3412	\$ 150.00	Shipping & Handling	INV19931	Public Works	Supplies & Services	PW - Chap 20 18/19	RV
SCAN MEASURING SYSTEMS LLC	9/26/2019	3412	\$ (6,152.00)	PWO000030, 6/21/19	INV19931 - VOID	Public Works	Capital Outlay	PW - Chap 20 18/19	RV
SCAN MEASURING SYSTEMS LLC	9/26/2019	3412	\$ 1,636.00	D-320-prol-230	INV19931	Public Works	Capital Outlay	PW - Chap 20 18/19	RV
SCAN MEASURING SYSTEMS LLC	9/26/2019	3412	\$ 224.00	D-320-out-mA	INV19931	Public Works	Capital Outlay	PW - Chap 20 18/19	RV
SCAN MEASURING SYSTEMS LLC	9/26/2019	3412	\$ 237.00	D-319-logger	INV19931	Public Works	Capital Outlay	PW - Chap 20 18/19	RV
SCAN MEASURING SYSTEMS LLC	9/26/2019	3412	\$ 1,711.00	E-525-2-000	INV19931	Public Works	Capital Outlay	PW - Chap 20 18/19	RV
SCAN MEASURING SYSTEMS LLC	9/26/2019	3412	\$ 799.00	E-514-2-000	INV19931	Public Works	Capital Outlay	PW - Chap 20 18/19	RV
SCAN MEASURING SYSTEMS LLC	9/26/2019	3412	\$ 174.00	C-1-010-sensor	INV19931	Public Works	Capital Outlay	PW - Chap 20 18/19	RV
SCAN MEASURING SYSTEMS LLC	9/26/2019	3412	\$ 137.00	F-506-panel	INV19931	Public Works	Capital Outlay	PW - Chap 20 18/19	RV
SCAN MEASURING SYSTEMS LLC	9/26/2019	3412	\$ 72.00	F-45-strainer	INV19931	Public Works	Capital Outlay	PW - Chap 20 18/19	RV
SCAN MEASURING SYSTEMS LLC	9/26/2019	3412	\$ 127.00	F-45-flow-1	INV19931	Public Works	Capital Outlay	PW - Chap 20 18/19	RV
SCAN MEASURING SYSTEMS LLC	9/26/2019	3412	\$ 441.00	F-45-four	INV19931	Public Works	Capital Outlay	PW - Chap 20 18/19	RV
SCAN MEASURING SYSTEMS LLC	9/26/2019	3412	\$ 309.00	X-sys-assy	INV19931	Public Works	Capital Outlay	PW - Chap 20 18/19	RV
SCAN MEASURING SYSTEMS LLC	9/26/2019	3412	\$ 135.00	X-sys-config	INV19931	Public Works	Capital Outlay	PW - Chap 20 18/19	RV
SCAN MEASURING SYSTEMS LLC	9/26/2019	3412	\$ 6,152.00	PW 000030, 6/21/19	INV19931A	Public Works	Capital Outlay	PW - Chap 20 18/19	RV
DTE ENERGY	9/30/2019	3413	\$ 89.09	9100 018 0803 9, 8/22-9/19	19-432	Public Works	Utilities	PW-Chapter 8 18/19	PD
DTE ENERGY	9/30/2019	3413	\$ 279.90	9300 041 1091 0, 8/22-9/19	19-431	Public Works	Utilities	PW - Chap 20 18/19	PD
DTE ENERGY	9/30/2019	3413	\$ 33.52	9100 041 2356 8, 7/23-9/19	19-433	Public Works	Utilities	PW - Ch 21 18/19	PD
JCI JONES CHEMICALS	9/30/2019	3414	\$ 4,095.76	Order #592252, 9/25/19	801413	Public Works	Supplies & Services	PW - Chap 20 18/19	PD
			<u>\$ 6,432,578.46</u>						