

Washtenaw County Check Register Report

Year: 2019

Period: April

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
Department Name: 800 MHz						
04/24/2019	MOTOROLA SOLUTIONS I	\$73,037.50	Operating Supplies	EECS Special Voted Millage	EECS Special Voted Millage	72402
04/24/2019	STAPLES ADVANTAGE	\$325.56	Operating Supplies	EECS Special Voted Millage	EECS Special Voted Millage	72404
Business Unit Total:	EECS Special Voted Millage	\$73,363.06				
Fund Total:	EECS Special Voted Millage	\$73,363.06				
Department Total:	800 MHz	\$73,363.06				
Department Name: ADMINISTRATION						
04/09/2019	BRABEC	\$192.50	Per Diem	Board Of Commissioners	General Fund	70848
04/18/2019	RK STUDIOS	\$500.00	Spec Project Costs	Board Of Commissioners	General Fund	71079
04/23/2019	WASHTENAW COUNTY LEG	\$30.00	Advertising	Board Of Commissioners	General Fund	71052
Business Unit Total:	Board Of Commissioners	\$722.50				
04/24/2019	HUMANE SOCIETY OF HU	\$69,167.00	Animal Control Services	Central Charges	General Fund	72484
04/03/2019	WASHTENAW INTERMEDIA	\$25,000.00	Outside Agency	Central Charges	General Fund	69825
Business Unit Total:	Central Charges	\$94,167.00				
04/09/2019	ANNA LEMLER	\$302.50	Per Diem	County Administrator	General Fund	70841
04/09/2019	DILL	\$500.00	Stipends	County Administrator	General Fund	70636
04/03/2019	SUSAN MCGRAW	\$7,534.00	Consultants and Contracts	County Administrator	General Fund	69830
Business Unit Total:	County Administrator	\$8,336.50				
04/24/2019	CAREER DIRECTIONS	\$812.50	Continuous Improvement Program	Finance	General Fund	71059
Business Unit Total:	Finance	\$812.50				
Fund Total:	General Fund	\$104,038.50				
Department Total:	ADMINISTRATION	\$104,038.50				
Department Name: BOARD OF COMMISSIONERS						

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/24/2019	GOVERNMENTAL CONSULT	\$4,880.00	Consultants and Contracts	Board Of Commissioners	General Fund	70902
04/17/2019	STAPLES ADVANTAGE	\$80.16	Printing	Board Of Commissioners	General Fund	71051
04/17/2019	STAPLES ADVANTAGE	\$94.60	Office Supplies	Board Of Commissioners	General Fund	70903
04/17/2019	STAPLES ADVANTAGE	\$57.99	Office Supplies	Board Of Commissioners	General Fund	70904
04/17/2019	STAPLES ADVANTAGE	\$61.41	Office Supplies	Board Of Commissioners	General Fund	71050
04/24/2019	STAPLES ADVANTAGE	\$52.09	Office Supplies	Board Of Commissioners	General Fund	72485
04/24/2019	STAPLES ADVANTAGE	\$10.02	Office Supplies	Board Of Commissioners	General Fund	72486
04/24/2019	STAPLES ADVANTAGE	\$94.14	Office Supplies	Board Of Commissioners	General Fund	72579
Business Unit Total:	Board Of Commissioners	\$5,330.41				
Fund Total:	General Fund	\$5,330.41				
Department Total:	BOARD OF COMMISSIONERS	\$5,330.41				
Department Name:	BUILDING INSPECTION					
04/04/2019	NATIONAL FIRE PROTEC	\$175.00	Subscriptions and Dues	Building Inspection	Building Inspection	70494
04/16/2019	CHRISTIANSEN	\$40.00	Subscriptions and Dues	Building Inspection	Building Inspection	71550
04/10/2019	STAPLES ADVANTAGE	\$116.10	Office Supplies	Building Inspection	Building Inspection	70495
04/10/2019	STAPLES ADVANTAGE	\$112.10	Office Supplies	Building Inspection	Building Inspection	70496
04/10/2019	STAPLES ADVANTAGE	\$206.67	Operating Supplies	Building Inspection	Building Inspection	70497
Business Unit Total:	Building Inspection	\$649.87				
Fund Total:	Building Inspection	\$649.87				
Department Total:	BUILDING INSPECTION	\$649.87				
Department Name:	CLERK					
04/05/2019	IDENTISYS INC	\$374.29	Office Supplies	Concealed Pistol Licensing	Concealed Pistol LicensingFund	70145
04/05/2019	JENNIFER DROPPING	\$34.80	Travel	Concealed Pistol Licensing	Concealed Pistol LicensingFund	70150
Business Unit Total:	Concealed Pistol Licensing	\$409.09				
Fund Total:	Concealed Pistol LicensingFund	\$409.09				
04/18/2019	ABSOPURE WATER COMPA	\$25.60	Office Supplies	Clerk Administration	General Fund	71927
04/05/2019	STANDARD PRINTING	\$55.00	Printing	Clerk Administration	General Fund	70146

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
Business Unit Total:	Clerk Administration	\$80.60				
04/02/2019	GOLEMBIEWSKI	\$79.34	Travel	Clerk Elections	General Fund	70152
04/02/2019	VERIZON WIRELESS	\$236.52	Telephone	Clerk Elections	General Fund	70154
04/30/2019	VERIZON WIRELESS	\$234.33	Telephone	Clerk Elections	General Fund	73259
Business Unit Total:	Clerk Elections	\$550.19				
04/18/2019	ABSOPURE WATER COMPA	\$54.10	Office Supplies	Clerk Register of Deeds	General Fund	71926
04/02/2019	GOLEMBIEWSKI	\$150.80	Travel	Clerk Register of Deeds	General Fund	70152
04/02/2019	MICHIGAN ASSOC OF RE	\$845.00	Subscriptions and Dues	Clerk Register of Deeds	General Fund	70153
Business Unit Total:	Clerk Register of Deeds	\$1,049.90				
04/19/2019	ARBOR SPRINGS WATER	\$50.00	Office Supplies	Clerk Vital Records	General Fund	71907
04/18/2019	EXPRESS MAIL	\$913.21	Postage	Clerk Vital Records	General Fund	71928
04/16/2019	PITNEY BOWES BANK IN	\$400.00	Postage	Clerk Vital Records	General Fund	71891
04/05/2019	STAPLES ADVANTAGE	\$18.60	Office Supplies	Clerk Vital Records	General Fund	70148
04/05/2019	STAPLES ADVANTAGE	\$171.04	Printing	Clerk Vital Records	General Fund	70149
04/05/2019	TYLER TECHNOLOGIES I	\$35.00	Consultants and Contracts	Clerk Vital Records	General Fund	70158
04/19/2019	TYLER TECHNOLOGIES I	\$315.00	Consultants and Contracts	Clerk Vital Records	General Fund	71902
Business Unit Total:	Clerk Vital Records	\$1,902.85				
Fund Total:	General Fund	\$3,583.54				
04/05/2019	TYLER TECHNOLOGIES I	\$105.00	Automation Expenses	ROD Automation - 256	ROD Technology Fund	70157
04/05/2019	TYLER TECHNOLOGIES I	\$140.00	Automation Expenses	ROD Automation - 256	ROD Technology Fund	70158
04/19/2019	TYLER TECHNOLOGIES I	\$140.00	Automation Expenses	ROD Automation - 256	ROD Technology Fund	71897
04/19/2019	TYLER TECHNOLOGIES I	\$315.00	Automation Expenses	ROD Automation - 256	ROD Technology Fund	71902
Business Unit Total:	ROD Automation - 256	\$700.00				
Fund Total:	ROD Technology Fund	\$700.00				
Department Total:	CLERK	\$4,692.63				
Department Name:	CLERK ADMINISTRATION					
04/19/2019	STAPLES ADVANTAGE	\$16.38	Office Supplies	Clerk Administration	General Fund	71903

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/19/2019	STAPLES ADVANTAGE	\$29.00	Office Supplies	Clerk Administration	General Fund	71904
Business Unit Total:	Clerk Administration	\$45.38				
Fund Total:	General Fund	\$45.38				
Department Total:	CLERK ADMINISTRATION	\$45.38				
Department Name:	CLERK REGISTER OF DEEDS					
04/10/2019	STAPLES ADVANTAGE	\$79.78	Office Supplies	Clerk Register of Deeds	General Fund	70845
04/19/2019	STAPLES ADVANTAGE	\$65.59	Office Supplies	Clerk Register of Deeds	General Fund	71905
Business Unit Total:	Clerk Register of Deeds	\$145.37				
Fund Total:	General Fund	\$145.37				
Department Total:	CLERK REGISTER OF DEEDS	\$145.37				
Department Name:	CLERK VITAL RECORDS					
04/10/2019	STAPLES ADVANTAGE	\$20.16	Printing	Clerk Vital Records	General Fund	70844
04/19/2019	STAPLES ADVANTAGE	\$68.89	Printing	Clerk Vital Records	General Fund	71906
Business Unit Total:	Clerk Vital Records	\$89.05				
Fund Total:	General Fund	\$89.05				
Department Total:	CLERK VITAL RECORDS	\$89.05				
Department Name:	COMMUNITY CORRECTIONS - LOCAL					
04/05/2019	STAPLES ADVANTAGE	\$194.33	Office Supplies	Community Corrections - Local	Community Corrections	69605
Business Unit Total:	Community Corrections - Local	\$194.33				
Fund Total:	Community Corrections	\$194.33				
Department Total:	COMMUNITY CORRECTIONS - LOCAL	\$194.33				
Department Name:	COPIER					
04/03/2019	STAPLES ADVANTAGE	\$330.24	Operating Supplies	Copier	Copiers	69901
04/03/2019	STAPLES ADVANTAGE	\$401.60	Operating Supplies	Copier	Copiers	69933

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/03/2019	STAPLES ADVANTAGE	\$203.10	Operating Supplies	Copier	Copiers	69935
04/03/2019	STAPLES ADVANTAGE	\$200.80	Operating Supplies	Copier	Copiers	69939
04/03/2019	STAPLES ADVANTAGE	\$243.72	Operating Supplies	Copier	Copiers	69941
04/03/2019	STAPLES ADVANTAGE	\$80.32	Operating Supplies	Copier	Copiers	69942
04/03/2019	STAPLES ADVANTAGE	\$120.48	Operating Supplies	Copier	Copiers	69945
04/05/2019	STAPLES ADVANTAGE	\$162.48	Operating Supplies	Copier	Copiers	70222
04/05/2019	STAPLES ADVANTAGE	\$148.44	Operating Supplies	Copier	Copiers	70293
04/05/2019	STAPLES ADVANTAGE	\$200.80	Operating Supplies	Copier	Copiers	70217
04/05/2019	STAPLES ADVANTAGE	\$401.60	Operating Supplies	Copier	Copiers	70218
04/05/2019	STAPLES ADVANTAGE	\$401.60	Operating Supplies	Copier	Copiers	70219
04/05/2019	STAPLES ADVANTAGE	\$324.96	Operating Supplies	Copier	Copiers	70221
04/24/2019	STAPLES ADVANTAGE	\$120.48	Operating Supplies	Copier	Copiers	71918
04/24/2019	STAPLES ADVANTAGE	\$324.96	Operating Supplies	Copier	Copiers	71919
04/24/2019	STAPLES ADVANTAGE	\$40.62	Operating Supplies	Copier	Copiers	71920
04/24/2019	STAPLES ADVANTAGE	\$148.44	Operating Supplies	Copier	Copiers	71921
04/24/2019	STAPLES ADVANTAGE	\$342.48	Operating Supplies	Copier	Copiers	71922
04/24/2019	STAPLES ADVANTAGE	\$622.95	Operating Supplies	Copier	Copiers	71923
04/26/2019	STAPLES ADVANTAGE	\$435.26	Operating Supplies	Copier	Copiers	72732
04/26/2019	STAPLES ADVANTAGE	\$256.86	Operating Supplies	Copier	Copiers	72741
04/26/2019	STAPLES ADVANTAGE	\$415.30	Operating Supplies	Copier	Copiers	72742
04/26/2019	STAPLES ADVANTAGE	\$249.18	Operating Supplies	Copier	Copiers	72743
04/26/2019	STAPLES ADVANTAGE	\$171.24	Operating Supplies	Copier	Copiers	72744
04/26/2019	STAPLES ADVANTAGE	\$207.65	Operating Supplies	Copier	Copiers	72760
Business Unit Total:	Copier	\$6,555.56				
Fund Total:	Copiers	\$6,555.56				
Department Total:	COPIER	\$6,555.56				
Department Name:	CORPORATION COUNSEL					

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/18/2019	DAVIS LISTMAN PLLC	\$2,512.50	Legal Counsel	Corporation Counsel	General Fund	71913
04/19/2019	MILLER CANFIELD PADD	\$2,430.00	Legal Counsel	Corporation Counsel	General Fund	71908
04/19/2019	MILLER CANFIELD PADD	\$560.50	Legal Counsel	Corporation Counsel	General Fund	71909
04/10/2019	REACH LAW FIRM	\$115.00	Legal Counsel	Corporation Counsel	General Fund	70486
04/10/2019	REACH LAW FIRM	\$986.00	Legal Counsel	Corporation Counsel	General Fund	70487
04/10/2019	REACH LAW FIRM	\$76.00	Legal Counsel	Corporation Counsel	General Fund	70489
04/10/2019	REACH LAW FIRM	\$613.00	Legal Counsel	Corporation Counsel	General Fund	70490
04/10/2019	REACH LAW FIRM	\$368.00	Legal Counsel	Corporation Counsel	General Fund	70491
Business Unit Total:	Corporation Counsel	\$7,661.00				
Fund Total:	General Fund	\$7,661.00				
04/17/2019	MILLER JOHNSON	\$2,063.61	Legal Counsel	Risk Management	Self Insurance Risk	71501
Business Unit Total:	Risk Management	\$2,063.61				
Fund Total:	Self Insurance Risk	\$2,063.61				
Department Total:	CORPORATION COUNSEL	\$9,724.61				
Department Name:	CORRECTIONS INMATE HOUSING					
04/05/2019	STAPLES ADVANTAGE	\$245.00	Printing	Corrections Inmate Housing	General Fund	69601
04/10/2019	STAPLES ADVANTAGE	\$56.17	Office Supplies	Corrections Inmate Housing	General Fund	70515
04/10/2019	STAPLES ADVANTAGE	\$50.95	Office Supplies	Corrections Inmate Housing	General Fund	70522
04/10/2019	STAPLES ADVANTAGE	\$85.13	Office Supplies	Corrections Inmate Housing	General Fund	70524
04/19/2019	STAPLES ADVANTAGE	\$86.17	Office Supplies	Corrections Inmate Housing	General Fund	71385
04/19/2019	STAPLES ADVANTAGE	\$109.83	Office Supplies	Corrections Inmate Housing	General Fund	71408
04/19/2019	STAPLES ADVANTAGE	\$157.63	Office Supplies	Corrections Inmate Housing	General Fund	71740
04/19/2019	STAPLES ADVANTAGE	\$141.60	Office Supplies	Corrections Inmate Housing	General Fund	71747
04/19/2019	STAPLES ADVANTAGE	\$222.00	Printing	Corrections Inmate Housing	General Fund	71741
04/19/2019	STAPLES ADVANTAGE	\$134.41	Printing	Corrections Inmate Housing	General Fund	71746
04/10/2019	SUPPLYDEN INC	\$1,733.03	Operating Supplies	Corrections Inmate Housing	General Fund	70535
04/10/2019	SUPPLYDEN INC	\$1,673.43	Operating Supplies	Corrections Inmate Housing	General Fund	70526

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/10/2019	SUPPLYDEN INC	\$1,066.61	Operating Supplies	Corrections Inmate Housing	General Fund	70528
04/10/2019	SUPPLYDEN INC	\$375.32	Operating Supplies	Corrections Inmate Housing	General Fund	70529
04/10/2019	SUPPLYDEN INC	\$1,874.86	Operating Supplies	Corrections Inmate Housing	General Fund	70530
04/10/2019	SUPPLYDEN INC	\$135.69	Operating Supplies	Corrections Inmate Housing	General Fund	70532
04/10/2019	SUPPLYDEN INC	\$200.50	Operating Supplies	Corrections Inmate Housing	General Fund	70534
04/19/2019	SUPPLYDEN INC	\$466.67	Operating Supplies	Corrections Inmate Housing	General Fund	71410
04/19/2019	SUPPLYDEN INC	\$1,468.10	Operating Supplies	Corrections Inmate Housing	General Fund	71412
04/19/2019	SUPPLYDEN INC	\$1,688.02	Operating Supplies	Corrections Inmate Housing	General Fund	71413
Business Unit Total:	Corrections Inmate Housing	\$11,971.12				
Fund Total:	General Fund	\$11,971.12				
Department Total:	CORRECTIONS INMATE HOUSING	\$11,971.12				
Department Name:	COUNTY EXTENSION					
04/03/2019	STAPLES ADVANTAGE	\$119.42	Office Supplies	County Extension	General Fund	70059
Business Unit Total:	County Extension	\$119.42				
Fund Total:	General Fund	\$119.42				
Department Total:	COUNTY EXTENSION	\$119.42				
Department Name:	DETECTIVE BUREAU					
04/19/2019	STAPLES ADVANTAGE	\$52.96	Office Supplies	Detective Bureau	General Fund	71407
Business Unit Total:	Detective Bureau	\$52.96				
Fund Total:	General Fund	\$52.96				
Department Total:	DETECTIVE BUREAU	\$52.96				
Department Name:	DISTRICT COURT					
04/19/2019	ALEXIS WING	\$26.80	Travel	14th District Court	General Fund	71781
04/19/2019	ARBOR SPRINGS WATER	\$46.00	Office Supplies	14th District Court	General Fund	71831
04/19/2019	ARBOR SPRINGS WATER	\$26.00	Office Supplies	14th District Court	General Fund	71832
04/19/2019	ARBOR SPRINGS WATER	\$30.00	Office Supplies	14th District Court	General Fund	71834
04/19/2019	ARBOR SPRINGS WATER	\$32.00	Office Supplies	14th District Court	General Fund	71826

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/19/2019	ARBOR SPRINGS WATER	\$26.00	Office Supplies	14th District Court	General Fund	71827
04/19/2019	ARBOR SPRINGS WATER	\$38.00	Office Supplies	14th District Court	General Fund	71829
04/18/2019	AT&T LONG DISTANCE	\$168.32	Telephone	14th District Court	General Fund	71768
04/18/2019	AT&T MICHIGAN	\$65.94	Telephone	14th District Court	General Fund	71770
04/18/2019	AT&T MICHIGAN	\$668.21	Telephone	14th District Court	General Fund	71771
04/18/2019	AT&T MICHIGAN	\$17.80	Telephone	14th District Court	General Fund	71772
04/18/2019	AUTOMATED CONFIRMATI	\$113.00	Office Supplies	14th District Court	General Fund	71797
04/19/2019	COLLIS & GRIFFOR PC	\$750.00	Attorney Fees	14th District Court	General Fund	71793
04/19/2019	ORLOWSKI	\$95.82	Fringe Benefits	14th District Court	General Fund	71798
04/18/2019	DISPUTE RESOLUTION C	\$3,333.00	Consultants and Contracts	14th District Court	General Fund	71806
04/18/2019	EMILY S JACO	\$14.56	Travel	14th District Court	General Fund	71779
04/18/2019	FRONTIER	\$803.31	Telephone	14th District Court	General Fund	71773
04/18/2019	GEORGIA VALENTINE	\$64.26	Travel	14th District Court	General Fund	71774
04/18/2019	HERMANOWSKI LAW	\$742.50	Attorney Fees	14th District Court	General Fund	71791
04/19/2019	YEAKEY	\$5.80	Travel	14th District Court	General Fund	71783
04/19/2019	YEAKEY	\$17.92	Travel	14th District Court	General Fund	71785
04/18/2019	SIMPSON	\$58.00	Travel	14th District Court	General Fund	71776
04/19/2019	FUSIK	\$52.20	Travel	14th District Court	General Fund	71782
04/19/2019	ROD	\$46.40	Travel	14th District Court	General Fund	71775
04/19/2019	CIOLEK	\$90.36	Travel	14th District Court	General Fund	71778
04/19/2019	WASHINGTON	\$390.00	Attorney Fees	14th District Court	General Fund	71792
04/19/2019	STAPLES ADVANTAGE	\$567.68	Printing	14th District Court	General Fund	71811
04/19/2019	STAPLES ADVANTAGE	\$554.76	Printing	14th District Court	General Fund	71813
04/19/2019	STAPLES ADVANTAGE	\$228.25	Office Supplies	14th District Court	General Fund	71821
04/19/2019	STAPLES ADVANTAGE	\$27.09	Office Supplies	14th District Court	General Fund	71823
04/19/2019	STAPLES ADVANTAGE	\$80.76	Office Supplies	14th District Court	General Fund	71824
04/19/2019	STAPLES ADVANTAGE	\$186.51	Office Supplies	14th District Court	General Fund	71814

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/19/2019	STAPLES ADVANTAGE	\$99.63	Office Supplies	14th District Court	General Fund	71816
04/19/2019	STAPLES ADVANTAGE	\$33.62	Office Supplies	14th District Court	General Fund	71817
04/19/2019	STAPLES ADVANTAGE	\$114.29	Office Supplies	14th District Court	General Fund	71820
04/19/2019	SUSAN LONGSWORTH PLC	\$500.00	Attorney Fees	14th District Court	General Fund	71794
04/18/2019	TARGET INFORMATION M	\$401.21	Office Supplies	14th District Court	General Fund	71796
04/18/2019	PIOTROWSKI	\$90.00	Attorney Fees	14th District Court	General Fund	71787
04/18/2019	PIOTROWSKI	\$90.00	Attorney Fees	14th District Court	General Fund	71788
04/19/2019	THOMSON WEST	\$121.73	Subscriptions and Dues	14th District Court	General Fund	71795
Business Unit Total:	14th District Court	\$10,817.73				
Fund Total:	General Fund	\$10,817.73				
Department Total:	DISTRICT COURT	\$10,817.73				
Department Name:	EMERGENCY SERVICES					
04/02/2019	AT&T MICHIGAN	\$365.66	Telephone	911 Maintenance	911 Maintenance Fund	70143
04/25/2019	AT&T MICHIGAN	\$477.34	Telephone	911 Maintenance	911 Maintenance Fund	72778
04/02/2019	DTE ENERGY CO	\$313.80	Electricity	911 Maintenance	911 Maintenance Fund	70142
04/25/2019	DTE ENERGY CO	\$333.17	Electricity	911 Maintenance	911 Maintenance Fund	72775
Business Unit Total:	911 Maintenance	\$1,489.97				
Fund Total:	911 Maintenance Fund	\$1,489.97				
04/12/2019	START RESCUE	\$2,250.00	Employee Development	Homeland Security Grant	Domestic Preparedness Suppleme	70920
Business Unit Total:	Homeland Security Grant	\$2,250.00				
Fund Total:	Domestic Preparedness Suppleme	\$2,250.00				
04/16/2019	DAWS-LAZAR	\$97.44	Travel	Emergency Services	General Fund	71780
04/25/2019	NETWORK INNOVATIONS	\$113.36	Telephone	Emergency Services	General Fund	72779
04/26/2019	PLANETARY DATA INC	\$2,500.00	Hardware Software Maintenance	Emergency Services	General Fund	72764
Business Unit Total:	Emergency Services	\$2,710.80				
04/05/2019	COTTRELL	\$2.88	Operating Supplies	Medical Authority Board	General Fund	70191
04/05/2019	COTTRELL	\$27.84	Travel	Medical Authority Board	General Fund	70191

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
Business Unit Total:	Medical Authority Board	\$30.72				
04/25/2019	AT&T GLOBAL NETWORK	\$682.50	Equipment Repair and Maint	Metro Dispatch	General Fund	72781
04/16/2019	POINIER	\$59.74	Travel	Metro Dispatch	General Fund	71784
04/19/2019	LANGUAGE LINE SERVIC	\$32.70	Telephone	Metro Dispatch	General Fund	71786
04/02/2019	SCHUETT	\$96.34	Travel	Metro Dispatch	General Fund	70147
04/30/2019	SCHUETT	\$210.77	Travel	Metro Dispatch	General Fund	73206
Business Unit Total:	Metro Dispatch	\$1,082.05				
Fund Total:	General Fund	\$3,823.57				
Department Total:	EMERGENCY SERVICES	\$7,563.54				
Department Name:	EQUALIZATION					
04/17/2019	ARBOR SPRINGS WATER	\$42.00	Office Supplies	Equalization	General Fund	71348
04/05/2019	HEERING	\$69.60	Travel	Equalization	General Fund	70203
04/02/2019	MELISSA BROOKS	\$32.48	Travel	Equalization	General Fund	70201
04/05/2019	STAPLES ADVANTAGE	\$100.44	Office Supplies	Equalization	General Fund	70195
04/05/2019	STAPLES ADVANTAGE	(\$15.95)	Office Supplies	Equalization	General Fund	70196
04/26/2019	STAPLES ADVANTAGE	\$444.12	Printing	Equalization	General Fund	72880
04/05/2019	KETTINGER	\$46.40	Travel	Equalization	General Fund	70197
Business Unit Total:	Equalization	\$719.09				
Fund Total:	General Fund	\$719.09				
Department Total:	EQUALIZATION	\$719.09				
Department Name:	FACILITIES OPERATIONS					
04/10/2019	STAPLES ADVANTAGE	\$81.98	Office Supplies	Facilities Operations	Facilities Mgt O M	70379
04/10/2019	STAPLES ADVANTAGE	\$113.23	Office Supplies	Facilities Operations	Facilities Mgt O M	70382
04/10/2019	STAPLES ADVANTAGE	\$160.53	Office Supplies	Facilities Operations	Facilities Mgt O M	70830

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/19/2019	STAPLES ADVANTAGE	\$128.94	Office Supplies	Facilities Operations	Facilities Mgt O M	71799
Business Unit Total:	Facilities Operations	\$484.68				
Fund Total:	Facilities Mgt O M	\$484.68				
Department Total:	FACILITIES OPERATIONS	\$484.68				
Department Name:	FINANCE					
04/03/2019	WASHTENAW COUNTY CON	\$363,441.47	Wash Cty CVB	Accommodation Ordinance Tax	Accommodation Ordinance Tax	69965
Business Unit Total:	Accommodation Ordinance Tax	\$363,441.47				
Fund Total:	Accommodation Ordinance Tax	\$363,441.47				
04/03/2019	RICOH AMERICAS CORPO	\$81.42	Operating Supplies	Copier	Copiers	69958
04/19/2019	RICOH AMERICAS CORPO	\$44,789.34	Equipment Repair and Maint	Copier	Copiers	71914
04/24/2019	RICOH AMERICAS CORPO	\$96.82	Operating Supplies	Copier	Copiers	71691
04/26/2019	RICOH AMERICAS CORPO	\$1,422.00	Machinery and Equipment	Copier	Copiers	72753
Business Unit Total:	Copier	\$46,389.58				
Fund Total:	Copiers	\$46,389.58				
04/19/2019	CITY OF SALINE	\$179.00	Operating Supplies	EECS Special Voted Millage	EECS Special Voted Millage	71917
04/04/2019	CONSUMERS ENERGY CO	\$525.83	Electricity	EECS Special Voted Millage	EECS Special Voted Millage	70290
04/25/2019	CONSUMERS ENERGY CO	\$585.90	Electricity	EECS Special Voted Millage	EECS Special Voted Millage	72920
04/25/2019	DIGICOM GLOBAL INC	\$89.75	Operating Supplies	EECS Special Voted Millage	EECS Special Voted Millage	72923
04/17/2019	MOTOROLA SOLUTIONS I	\$11,414.84	Equipment Repair and Maint	EECS Special Voted Millage	EECS Special Voted Millage	71686
04/02/2019	PITTSFIELD CHARTER T	\$20,000.00	Consultants and Contracts	EECS Special Voted Millage	EECS Special Voted Millage	69960
Business Unit Total:	EECS Special Voted Millage	\$32,795.32				
Fund Total:	EECS Special Voted Millage	\$32,795.32				

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/23/2019	ONE TIME PAY VENDOR	\$30.00	Parking Lot Revenue	Facilities Operations	Facilities Mgt O M	72470
Business Unit Total:	Facilities Operations	\$30.00				
Fund Total:	Facilities Mgt O M	\$30.00				
04/16/2019	ANN ARBOR.COM	\$178.26	Advertising	Finance	General Fund	71690
04/05/2019	JONES	\$383.62	Convention and Conferences	Finance	General Fund	70202
04/05/2019	ELLIS JOHNSON	\$323.18	Convention and Conferences	Finance	General Fund	70200
04/19/2019	ULFIG	\$1,632.92	Travel	Finance	General Fund	72056
04/16/2019	PRINT TECH INC	\$3,382.02	Printing	Finance	General Fund	71916
04/05/2019	STAPLES ADVANTAGE	\$25.26	Office Supplies	Finance	General Fund	70173
04/24/2019	STAPLES ADVANTAGE	\$29.95	Printing	Finance	General Fund	72406
04/17/2019	MURRAY	\$898.28	Travel	Finance	General Fund	71720
Business Unit Total:	Finance	\$6,853.49				
Fund Total:	General Fund	\$6,853.49				
04/18/2019	CITY OF ANN ARBOR	\$338,573.97	Ann Arbor City	MHPS Millage Tax Collections	MHPS Millage Tax Collection	72086
04/19/2019	CITY OF CHELSEA	\$14,534.50	Chelsea City	MHPS Millage Tax Collections	MHPS Millage Tax Collection	72088
04/18/2019	CITY OF MILAN	\$16,858.34	Milan City	MHPS Millage Tax Collections	MHPS Millage Tax Collection	72089
04/19/2019	CITY OF SALINE	\$25,651.92	Saline City	MHPS Millage Tax Collections	MHPS Millage Tax Collection	72092
04/19/2019	NORTHFIELD TOWNSHIP	\$24,048.50	Northfield Township	MHPS Millage Tax Collections	MHPS Millage Tax Collection	72090
04/19/2019	PITTSFIELD TWP MH/PS	\$107,737.51	Pittsfield Township	MHPS Millage Tax Collections	MHPS Millage Tax Collection	72091
04/18/2019	YPSILANTI POLICE DEP	\$58,917.29	Ypsilanti City	MHPS Millage Tax Collections	MHPS Millage Tax Collection	72093
Business Unit Total:	MHPS Millage Tax Collections	\$586,322.03				
Fund Total:	MHPS Millage Tax Collection	\$586,322.03				
04/30/2019	U S POSTMASTER	\$235.00	Postage	Postage	Postage	73166
Business Unit Total:	Postage	\$235.00				
Fund Total:	Postage	\$235.00				

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/02/2019	AT&T LONG DISTANCE	\$80.39	Telephone	Phones	Telephone Revolving	70172
04/16/2019	CENTURYLINK	\$11.30	Telephone	Phones	Telephone Revolving	71685
04/23/2019	PAETEC BUSINESS SOLU	\$6,277.46	Telephone	Phones	Telephone Revolving	72695
04/02/2019	VERIZON WIRELESS	\$2,811.32	Telephone	Phones	Telephone Revolving	70170
04/09/2019	VERIZON WIRELESS	\$58,259.71	Telephone	Phones	Telephone Revolving	70586
Business Unit Total:	Phones	\$67,440.18				
Fund Total:	Telephone Revolving	\$67,440.18				
04/05/2019	TIAA PENSION WDCDC	\$115,792.16	WC DC Plan Investments	WC DC Plan	WC DC Plan	70308
04/19/2019	TIAA PENSION WDCDC	\$114,999.44	WC DC Plan Investments	WC DC Plan	WC DC Plan	72083
04/26/2019	TIAA PENSION WDCDC	\$1,969.64	WC DC Plan Investments	WC DC Plan	WC DC Plan	72912
Business Unit Total:	WC DC Plan	\$232,761.24				
Fund Total:	WC DC Plan	\$232,761.24				
04/05/2019	ICMA - RC HEALTH RHS	\$44,400.00	RHS Investments	WC RHS Plan	WC RHS Plan	70304
04/19/2019	ICMA - RC HEALTH RHS	\$44,800.00	RHS Investments	WC RHS Plan	WC RHS Plan	72082
Business Unit Total:	WC RHS Plan	\$89,200.00				
Fund Total:	WC RHS Plan	\$89,200.00				
Department Total:	FINANCE	\$1,425,468.31				
Department Name:	HUMAN RESOURCES					
04/26/2019	A+ CONFERENCING LTD	\$19.43	Consultants and Contracts	Human Resources	General Fund	72717
04/10/2019	CONCENTRA MEDICAL CE	\$58.50	Consultants and Contracts	Human Resources	General Fund	70658
04/10/2019	CONCENTRA MEDICAL CE	\$164.00	Consultants and Contracts	Human Resources	General Fund	70660
04/26/2019	CONCENTRA MEDICAL CE	\$49.50	Consultants and Contracts	Human Resources	General Fund	72735
04/02/2019	FEDEX OFFICE & PRINT	\$29.34	Postage	Human Resources	General Fund	70164
04/05/2019	KELLY SERVICES	\$967.20	Operating Supplies	Human Resources	General Fund	70167
04/10/2019	KELLY SERVICES	\$193.20	Operating Supplies	Human Resources	General Fund	70667
04/26/2019	LIFEWORCS US	\$5,839.60	Employee Asst Program	Human Resources	General Fund	72730

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/10/2019	MANPOWER INC OF SOUT	\$627.64	Operating Supplies	Human Resources	General Fund	70670
04/26/2019	MANPOWER INC OF SOUT	\$609.96	Operating Supplies	Human Resources	General Fund	72736
04/25/2019	MICHELLE MURRAY	\$83.11	Travel	Human Resources	General Fund	72733
04/09/2019	BOOTE	\$197.00	Travel	Human Resources	General Fund	70656
04/02/2019	RESOURCES INVESTMENT	\$9,000.00	Consultants and Contracts	Human Resources	General Fund	70166
04/25/2019	ERSKINE	\$75.63	Travel	Human Resources	General Fund	72727
04/26/2019	STAPLES ADVANTAGE	\$40.94	Office Supplies	Human Resources	General Fund	72734
04/25/2019	LANGENRIGHT	\$90.63	Travel	Human Resources	General Fund	72729
04/10/2019	ZACHERY BRYANT	\$197.00	Travel	Human Resources	General Fund	70657
Business Unit Total:	Human Resources	\$18,242.68				
Fund Total:	General Fund	\$18,242.68				
04/26/2019	ASU GROUP, THE	\$43,675.91	Workers Comp Expense	Workers Compensation Revolving	Workers Compensation Revolving	72719
04/26/2019	ASU GROUP	\$1,475.00	Consultants and Contracts	Workers Compensation Revolving	Workers Compensation Revolving	72720
04/26/2019	ASU GROUP	\$968.34	Consultants and Contracts	Workers Compensation Revolving	Workers Compensation Revolving	72721
Business Unit Total:	Workers Compensation Revolving	\$46,119.25				
Fund Total:	Workers Compensation Revolving	\$46,119.25				
Department Total:	HUMAN RESOURCES	\$64,361.93				
Department Name:	INFRASTRUCTURE MANAGEMENT					
04/03/2019	DK SECURITY	\$2,663.68	Consultants and Contracts	CMH Operations	Community Mental Health CMH	69336
04/03/2019	DK SECURITY	\$2,642.87	Consultants and Contracts	CMH Operations	Community Mental Health CMH	69791
04/10/2019	DK SECURITY	\$2,663.68	Consultants and Contracts	CMH Operations	Community Mental Health CMH	70463
04/10/2019	DK SECURITY	\$2,663.68	Consultants and Contracts	CMH Operations	Community Mental Health CMH	70815
04/24/2019	DK SECURITY	\$2,663.68	Consultants and Contracts	CMH Operations	Community Mental Health CMH	72595
04/24/2019	DK SECURITY	\$2,663.68	Consultants and Contracts	CMH Operations	Community Mental Health CMH	72658
Business Unit Total:	CMH Operations	\$15,961.27				
Fund Total:	Community Mental Health CMH	\$15,961.27				
04/02/2019	ASSA ABLOY ENTRANCE	\$1,650.00	Construction	Facilities Enhancements	Facilities Enhancement Project	69325

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/25/2019	BOONE & DARR INC	\$2,037.13	Construction	Facilities Enhancements	Facilities Enhancement Project	72858
04/02/2019	CORRIGAN MOVING SYST	\$1,362.51	Consultants and Contracts	Facilities Enhancements	Facilities Enhancement Project	70116
04/02/2019	CORRIGAN MOVING SYST	\$11,297.47	Consultants and Contracts	Facilities Enhancements	Facilities Enhancement Project	70126
04/03/2019	ELITE FIRE SAFETY IN	\$450.00	Construction	Facilities Enhancements	Facilities Enhancement Project	69337
04/03/2019	ELITE FIRE SAFETY IN	\$325.00	Construction	Facilities Enhancements	Facilities Enhancement Project	69338
04/10/2019	METRO CONTROLS INC	\$1,890.54	Construction	Facilities Enhancements	Facilities Enhancement Project	70305
Business Unit Total:	Facilities Enhancements	\$19,012.65				
Fund Total:	Facilities Enhancement Project	\$19,012.65				
04/10/2019	A & B EQUIPMENT & SO	\$397.80	Contracted Services	Facilities Operations	Facilities Mgt O M	70807
04/10/2019	A & B EQUIPMENT & SO	\$1,198.72	Contracted Services	Facilities Operations	Facilities Mgt O M	70400
04/10/2019	A & B EQUIPMENT & SO	\$651.48	Contracted Services	Facilities Operations	Facilities Mgt O M	70401
04/24/2019	A & B EQUIPMENT & SO	\$442.00	Contracted Services	Facilities Operations	Facilities Mgt O M	72651
04/24/2019	ALBER PAINTING	\$332.00	Contracted Services	Facilities Operations	Facilities Mgt O M	72062
04/04/2019	ALLINGHAM CORPORATIO	\$800.00	Contracted Services	Facilities Operations	Facilities Mgt O M	70306
04/04/2019	ANCONA CONTROLS INC	\$1,080.40	Contracted Services	Facilities Operations	Facilities Mgt O M	70324
04/09/2019	BARANEK	\$58.87	Travel	Facilities Operations	Facilities Mgt O M	70831
04/02/2019	BEHLER-YOUNG COMPANY	\$224.10	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	69327
04/02/2019	BEHLER-YOUNG COMPANY	\$148.20	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	69786
04/04/2019	BEHLER-YOUNG COMPANY	\$24.58	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	70396
04/09/2019	BEHLER-YOUNG COMPANY	\$166.06	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	70802
04/23/2019	BEHLER-YOUNG COMPANY	\$19.58	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	72405
04/30/2019	BEHLER-YOUNG COMPANY	\$176.01	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	73037
04/03/2019	CAMFIL	\$433.21	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	69788
04/10/2019	CAMFIL	\$118.68	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	70402
04/24/2019	CAMFIL	\$182.54	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	72655
04/24/2019	CAMFIL	\$1,191.44	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	72407
04/24/2019	CDW-G	\$1,388.26	Security and Safety	Facilities Operations	Facilities Mgt O M	72247

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/23/2019	CEI MICHIGAN LLC	\$634.00	Roof Repair	Facilities Operations	Facilities Mgt O M	72411
04/04/2019	CITY ELECTRIC SUPPLY	\$480.00	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	70403
04/16/2019	CITY ELECTRIC SUPPLY	\$195.00	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71486
04/16/2019	CITY ELECTRIC SUPPLY	\$141.60	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71487
04/16/2019	CITY ELECTRIC SUPPLY	\$98.53	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71488
04/16/2019	CITY ELECTRIC SUPPLY	\$37.41	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71489
04/16/2019	CITY ELECTRIC SUPPLY	\$84.99	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71490
04/30/2019	CITY ELECTRIC SUPPLY	\$1,578.98	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	72999
04/30/2019	CITY ELECTRIC SUPPLY	\$14.98	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	73040
04/30/2019	CITY ELECTRIC SUPPLY	\$499.96	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	73042
04/30/2019	CITY ELECTRIC SUPPLY	\$381.07	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	73043
04/30/2019	CITY ELECTRIC SUPPLY	\$73.89	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	73038
04/30/2019	CITY ELECTRIC SUPPLY	\$193.40	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	73039
04/10/2019	CITY OF CHELSEA	\$467.45	Electricity	Facilities Operations	Facilities Mgt O M	70749
04/10/2019	CITY OF CHELSEA	\$138.94	Sewer and Water	Facilities Operations	Facilities Mgt O M	70749
04/17/2019	CITY OF SALINE	\$449.50	Sewer and Water	Facilities Operations	Facilities Mgt O M	71175
04/23/2019	CREATIVE WINDOWS	\$300.00	Contracted Services	Facilities Operations	Facilities Mgt O M	72585
04/24/2019	DAHLMANN APARTMENTS	\$32,166.88	Building Rental	Facilities Operations	Facilities Mgt O M	72063
04/03/2019	DELAU FIRE SERVICES	\$161.00	Security and Safety	Facilities Operations	Facilities Mgt O M	69779
04/03/2019	DELAU FIRE SERVICES	\$129.00	Security and Safety	Facilities Operations	Facilities Mgt O M	69781
04/03/2019	DELAU FIRE SERVICES	\$40.00	Security and Safety	Facilities Operations	Facilities Mgt O M	69790
04/10/2019	DELAU FIRE SERVICES	\$40.00	Security and Safety	Facilities Operations	Facilities Mgt O M	70404
04/10/2019	DELAU FIRE SERVICES	\$253.25	Security and Safety	Facilities Operations	Facilities Mgt O M	70405
04/10/2019	DELAU FIRE SERVICES	\$40.00	Security and Safety	Facilities Operations	Facilities Mgt O M	70458
04/10/2019	DELAU FIRE SERVICES	\$40.00	Security and Safety	Facilities Operations	Facilities Mgt O M	70459
04/10/2019	DELAU FIRE SERVICES	\$40.00	Security and Safety	Facilities Operations	Facilities Mgt O M	70460
04/10/2019	DELAU FIRE SERVICES	\$409.25	Security and Safety	Facilities Operations	Facilities Mgt O M	70461

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/10/2019	DELAU FIRE SERVICES	\$40.00	Security and Safety	Facilities Operations	Facilities Mgt O M	70462
04/24/2019	DELAU FIRE SERVICES	\$803.75	Security and Safety	Facilities Operations	Facilities Mgt O M	72586
04/24/2019	DELAU FIRE SERVICES	\$94.00	Security and Safety	Facilities Operations	Facilities Mgt O M	72587
04/24/2019	DELAU FIRE SERVICES	\$276.25	Security and Safety	Facilities Operations	Facilities Mgt O M	72588
04/24/2019	DELAU FIRE SERVICES	\$147.75	Security and Safety	Facilities Operations	Facilities Mgt O M	72589
04/24/2019	DELAU FIRE SERVICES	\$346.75	Security and Safety	Facilities Operations	Facilities Mgt O M	72590
04/24/2019	DELAU FIRE SERVICES	\$424.25	Security and Safety	Facilities Operations	Facilities Mgt O M	72591
04/24/2019	DELAU FIRE SERVICES	\$1,970.50	Security and Safety	Facilities Operations	Facilities Mgt O M	72592
04/24/2019	DELAU FIRE SERVICES	\$159.50	Security and Safety	Facilities Operations	Facilities Mgt O M	72593
04/24/2019	DELAU FIRE SERVICES	\$89.00	Security and Safety	Facilities Operations	Facilities Mgt O M	72594
04/03/2019	DILLON ENERGY SERVIC	\$5,429.84	Natural Gas and Heat	Facilities Operations	Facilities Mgt O M	69828
04/10/2019	DILLON ENERGY SERVIC	\$1,081.77	Natural Gas and Heat	Facilities Operations	Facilities Mgt O M	70756
04/02/2019	DTE ENERGY CO	\$144.49	Natural Gas and Heat	Facilities Operations	Facilities Mgt O M	69813
04/02/2019	DTE ENERGY CO	\$47.33	Natural Gas and Heat	Facilities Operations	Facilities Mgt O M	69813
04/02/2019	DTE ENERGY CO	\$607.38	Natural Gas and Heat	Facilities Operations	Facilities Mgt O M	69813
04/02/2019	DTE ENERGY CO	\$4,025.43	Natural Gas and Heat	Facilities Operations	Facilities Mgt O M	69813
04/02/2019	DTE ENERGY CO	\$278.94	Natural Gas and Heat	Facilities Operations	Facilities Mgt O M	69813
04/02/2019	DTE ENERGY CO	\$276.07	Natural Gas and Heat	Facilities Operations	Facilities Mgt O M	69823
04/02/2019	DTE ENERGY CO	\$658.66	Natural Gas and Heat	Facilities Operations	Facilities Mgt O M	69824
04/02/2019	DTE ENERGY CO	\$254.41	Natural Gas and Heat	Facilities Operations	Facilities Mgt O M	69827
04/02/2019	DTE ENERGY CO	\$598.66	Electricity	Facilities Operations	Facilities Mgt O M	69829
04/02/2019	DTE ENERGY CO	\$4,864.72	Electricity	Facilities Operations	Facilities Mgt O M	70127
04/02/2019	DTE ENERGY CO	\$3,707.78	Electricity	Facilities Operations	Facilities Mgt O M	70127
04/04/2019	DTE ENERGY CO	\$1,685.68	Electricity	Facilities Operations	Facilities Mgt O M	70365
04/04/2019	DTE ENERGY CO	\$33.83	Electricity	Facilities Operations	Facilities Mgt O M	70366
04/04/2019	DTE ENERGY CO	\$832.24	Electricity	Facilities Operations	Facilities Mgt O M	70368
04/04/2019	DTE ENERGY CO	\$958.01	Electricity	Facilities Operations	Facilities Mgt O M	70371

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/04/2019	DTE ENERGY CO	\$3,809.97	Electricity	Facilities Operations	Facilities Mgt O M	70373
04/09/2019	DTE ENERGY CO	\$2,045.03	Electricity	Facilities Operations	Facilities Mgt O M	70739
04/09/2019	DTE ENERGY CO	\$630.42	Electricity	Facilities Operations	Facilities Mgt O M	70740
04/09/2019	DTE ENERGY CO	\$921.13	Natural Gas and Heat	Facilities Operations	Facilities Mgt O M	70731
04/09/2019	DTE ENERGY CO	\$219.04	Natural Gas and Heat	Facilities Operations	Facilities Mgt O M	70734
04/09/2019	DTE ENERGY CO	\$1,197.12	Natural Gas and Heat	Facilities Operations	Facilities Mgt O M	70737
04/11/2019	DTE ENERGY CO	\$76.93	Electricity	Facilities Operations	Facilities Mgt O M	71176
04/11/2019	DTE ENERGY CO	\$3,521.89	Electricity	Facilities Operations	Facilities Mgt O M	71177
04/16/2019	DTE ENERGY CO	\$3,405.77	Electricity	Facilities Operations	Facilities Mgt O M	71459
04/16/2019	DTE ENERGY CO	\$18.95	Electricity	Facilities Operations	Facilities Mgt O M	71464
04/16/2019	DTE ENERGY CO	\$600.78	Natural Gas and Heat	Facilities Operations	Facilities Mgt O M	71557
04/18/2019	DTE ENERGY CO	\$1,785.33	Electricity	Facilities Operations	Facilities Mgt O M	72001
04/18/2019	DTE ENERGY CO	\$28.05	Electricity	Facilities Operations	Facilities Mgt O M	72007
04/18/2019	DTE ENERGY CO	\$1,772.61	Electricity	Facilities Operations	Facilities Mgt O M	72026
04/18/2019	DTE ENERGY CO	\$2,473.81	Electricity	Facilities Operations	Facilities Mgt O M	72032
04/23/2019	DTE ENERGY CO	\$16,996.15	Electricity	Facilities Operations	Facilities Mgt O M	72480
04/23/2019	DTE ENERGY CO	\$344.81	Natural Gas and Heat	Facilities Operations	Facilities Mgt O M	72464
04/23/2019	DTE ENERGY CO	\$493.44	Natural Gas and Heat	Facilities Operations	Facilities Mgt O M	72464
04/23/2019	DTE ENERGY CO	\$38.96	Natural Gas and Heat	Facilities Operations	Facilities Mgt O M	72464
04/23/2019	DTE ENERGY CO	\$758.40	Natural Gas and Heat	Facilities Operations	Facilities Mgt O M	72464
04/23/2019	DTE ENERGY CO	\$2,820.66	Natural Gas and Heat	Facilities Operations	Facilities Mgt O M	72464
04/23/2019	DTE ENERGY CO	\$24.86	Natural Gas and Heat	Facilities Operations	Facilities Mgt O M	72464
04/23/2019	DTE ENERGY CO	\$495.78	Natural Gas and Heat	Facilities Operations	Facilities Mgt O M	72481
04/23/2019	DTE ENERGY CO	\$113.70	Natural Gas and Heat	Facilities Operations	Facilities Mgt O M	72483
04/23/2019	DTE ENERGY CO	\$40.61	Natural Gas and Heat	Facilities Operations	Facilities Mgt O M	72483
04/23/2019	DTE ENERGY CO	\$609.11	Natural Gas and Heat	Facilities Operations	Facilities Mgt O M	72483
04/23/2019	DTE ENERGY CO	\$3,481.49	Natural Gas and Heat	Facilities Operations	Facilities Mgt O M	72483

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/23/2019	DTE ENERGY CO	\$284.82	Natural Gas and Heat	Facilities Operations	Facilities Mgt O M	72483
04/25/2019	DTE ENERGY CO	\$181.90	Natural Gas and Heat	Facilities Operations	Facilities Mgt O M	72881
04/25/2019	DTE ENERGY CO	\$509.03	Natural Gas and Heat	Facilities Operations	Facilities Mgt O M	72883
04/25/2019	DTE ENERGY CO	\$8,097.44	Electricity	Facilities Operations	Facilities Mgt O M	72882
04/25/2019	DTE ENERGY CO	\$592.10	Electricity	Facilities Operations	Facilities Mgt O M	72884
04/03/2019	DUBOIS CHEMICALS	\$111.41	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	69793
04/24/2019	DUBOIS CHEMICALS	\$119.10	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71857
04/10/2019	ELITE FIRE SAFETY IN	\$600.00	Security and Safety	Facilities Operations	Facilities Mgt O M	70794
04/19/2019	FAST SIGNS	\$201.07	Contracted Services	Facilities Operations	Facilities Mgt O M	71431
04/18/2019	FERGUSON ENTERPRISES	\$129.09	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71856
04/09/2019	FOUNDATION BUILDING	\$299.52	Operating Supplies	Facilities Operations	Facilities Mgt O M	70811
04/30/2019	FOUNDATION BUILDING	\$1,361.54	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	73115
04/03/2019	GLOBAL GREEN SERVICE	\$1,650.00	Contracted Services	Facilities Operations	Facilities Mgt O M	70114
04/10/2019	GOYETTE MECHANICAL C	\$6,157.72	Contracted Services	Facilities Operations	Facilities Mgt O M	70307
04/03/2019	GRAINGER	\$6.36	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	69794
04/03/2019	GRAINGER	\$2.11	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	69795
04/03/2019	GRAINGER	\$2.11	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	69796
04/03/2019	GRAINGER	\$87.40	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	69343
04/03/2019	GRAINGER	\$447.38	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	69344
04/03/2019	GRAINGER	\$265.04	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	69345
04/03/2019	GRAINGER	\$220.44	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	69346
04/03/2019	GRAINGER	\$114.32	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	69987
04/03/2019	GRAINGER	\$193.51	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	69797
04/03/2019	GRAINGER	\$34.30	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	69798
04/03/2019	GRAINGER	\$32.11	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	69799
04/03/2019	GRAINGER	\$8.88	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	69800
04/03/2019	GRAINGER	\$233.28	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	69801

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/03/2019	GRAINGER	\$1,325.60	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	69802
04/03/2019	GRAINGER	\$28.08	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	69342
04/10/2019	GRAINGER	\$28.66	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	70820
04/10/2019	GRAINGER	\$58.01	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	70819
04/10/2019	GRAINGER	\$70.84	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	70473
04/10/2019	GRAINGER	\$12.65	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	70475
04/10/2019	GRAINGER	\$40.96	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	70476
04/10/2019	GRAINGER	\$101.03	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	70478
04/10/2019	GRAINGER	\$640.05	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	70763
04/10/2019	GRAINGER	\$31.16	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	70766
04/10/2019	GRAINGER	\$146.09	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	70780
04/10/2019	GRAINGER	\$25.60	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	70783
04/10/2019	GRAINGER	(\$28.00)	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	70784
04/10/2019	GRAINGER	\$139.24	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	70467
04/10/2019	GRAINGER	\$18.20	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	70470
04/10/2019	GRAINGER	\$25.88	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	70472
04/10/2019	GRAINGER	\$233.28	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	70397
04/17/2019	GRAINGER	\$20.10	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71245
04/19/2019	GRAINGER	\$44.07	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71472
04/19/2019	GRAINGER	\$9.00	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71473
04/19/2019	GRAINGER	\$220.62	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71475
04/19/2019	GRAINGER	\$2,023.74	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71476
04/19/2019	GRAINGER	\$37.60	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71854
04/19/2019	GRAINGER	\$142.02	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71855
04/19/2019	GRAINGER	\$164.03	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71846
04/19/2019	GRAINGER	(\$2,023.74)	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71860
04/19/2019	GRAINGER	\$36.12	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71848

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/19/2019	GRAINGER	\$1,722.81	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71849
04/19/2019	GRAINGER	\$44.65	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71850
04/19/2019	GRAINGER	\$30.06	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71851
04/19/2019	GRAINGER	\$63.18	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71852
04/19/2019	GRAINGER	\$176.34	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71853
04/24/2019	GRAINGER	\$137.02	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	72596
04/24/2019	GRAINGER	\$4.46	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	72597
04/24/2019	GRAINGER	\$28.42	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	72682
04/24/2019	GRAINGER	\$286.78	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	72663
04/24/2019	GRAINGER	\$44.04	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	72671
04/24/2019	GRAINGER	\$48.72	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	72672
04/24/2019	GRAINGER	\$4.46	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	72673
04/24/2019	GRAINGER	\$406.07	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	72674
04/24/2019	GRAINGER	\$38.40	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	72675
04/24/2019	GRAINGER	\$349.60	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	72676
04/24/2019	GRAINGER	\$22.93	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	72678
04/24/2019	GRAINGER	\$33.38	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	72680
04/03/2019	GRIFFIN PEST SOLUTIO	\$45.00	Contracted Services	Facilities Operations	Facilities Mgt O M	69339
04/03/2019	GRIFFIN PEST SOLUTIO	\$42.00	Contracted Services	Facilities Operations	Facilities Mgt O M	69803
04/03/2019	GRIFFIN PEST SOLUTIO	\$85.00	Contracted Services	Facilities Operations	Facilities Mgt O M	69804
04/10/2019	GRIFFIN PEST SOLUTIO	\$75.00	Contracted Services	Facilities Operations	Facilities Mgt O M	70406
04/10/2019	GRIFFIN PEST SOLUTIO	\$85.00	Contracted Services	Facilities Operations	Facilities Mgt O M	70407
04/10/2019	GRIFFIN PEST SOLUTIO	\$45.00	Contracted Services	Facilities Operations	Facilities Mgt O M	70408
04/10/2019	GRIFFIN PEST SOLUTIO	\$75.00	Contracted Services	Facilities Operations	Facilities Mgt O M	70433
04/10/2019	GRIFFIN PEST SOLUTIO	\$45.00	Contracted Services	Facilities Operations	Facilities Mgt O M	70437
04/10/2019	GRIFFIN PEST SOLUTIO	\$85.00	Contracted Services	Facilities Operations	Facilities Mgt O M	70438
04/10/2019	GRIFFIN PEST SOLUTIO	\$75.00	Contracted Services	Facilities Operations	Facilities Mgt O M	70415

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/10/2019	GRIFFIN PEST SOLUTIO	\$85.00	Contracted Services	Facilities Operations	Facilities Mgt O M	70416
04/10/2019	GRIFFIN PEST SOLUTIO	\$85.00	Contracted Services	Facilities Operations	Facilities Mgt O M	70429
04/10/2019	GRIFFIN PEST SOLUTIO	\$85.00	Contracted Services	Facilities Operations	Facilities Mgt O M	70430
04/10/2019	GRIFFIN PEST SOLUTIO	\$45.00	Contracted Services	Facilities Operations	Facilities Mgt O M	70431
04/10/2019	GRIFFIN PEST SOLUTIO	\$37.00	Contracted Services	Facilities Operations	Facilities Mgt O M	70432
04/10/2019	GRIFFIN PEST SOLUTIO	\$42.00	Contracted Services	Facilities Operations	Facilities Mgt O M	70409
04/10/2019	GRIFFIN PEST SOLUTIO	\$45.00	Contracted Services	Facilities Operations	Facilities Mgt O M	70410
04/10/2019	GRIFFIN PEST SOLUTIO	\$85.00	Contracted Services	Facilities Operations	Facilities Mgt O M	70411
04/10/2019	GRIFFIN PEST SOLUTIO	\$85.00	Contracted Services	Facilities Operations	Facilities Mgt O M	70412
04/10/2019	GRIFFIN PEST SOLUTIO	\$85.00	Contracted Services	Facilities Operations	Facilities Mgt O M	70413
04/10/2019	GRIFFIN PEST SOLUTIO	\$85.00	Contracted Services	Facilities Operations	Facilities Mgt O M	70414
04/24/2019	GRIFFIN PEST SOLUTIO	\$750.00	Contracted Services	Facilities Operations	Facilities Mgt O M	72598
04/02/2019	HOBART SERVICE	\$297.25	Contracted Services	Facilities Operations	Facilities Mgt O M	69315
04/09/2019	HOBART SERVICE	\$265.00	Contracted Services	Facilities Operations	Facilities Mgt O M	70818
04/30/2019	HOBART SERVICE	\$1,199.47	Contracted Services	Facilities Operations	Facilities Mgt O M	73047
04/03/2019	ISCG	\$396.83	Operating Supplies	Facilities Operations	Facilities Mgt O M	69925
04/10/2019	ISCG	\$1,786.56	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	70393
04/24/2019	ISCG	\$783.41	ADA Accommodations	Facilities Operations	Facilities Mgt O M	72289
04/03/2019	JL ENTERPRISES INC	\$2,662.00	Contracted Services	Facilities Operations	Facilities Mgt O M	69264
04/10/2019	KBK LANDSCAPING INC	\$250.00	Snow Ice Removal	Facilities Operations	Facilities Mgt O M	70439
04/10/2019	KBK LANDSCAPING INC	\$175.00	Snow Ice Removal	Facilities Operations	Facilities Mgt O M	70440
04/10/2019	KBK LANDSCAPING INC	\$200.00	Snow Ice Removal	Facilities Operations	Facilities Mgt O M	70441
04/10/2019	KBK LANDSCAPING INC	\$250.00	Snow Ice Removal	Facilities Operations	Facilities Mgt O M	70442
04/10/2019	KBK LANDSCAPING INC	\$7,500.00	Snow Ice Removal	Facilities Operations	Facilities Mgt O M	70443
04/10/2019	KBK LANDSCAPING INC	\$7,150.00	Snow Ice Removal	Facilities Operations	Facilities Mgt O M	70444
04/10/2019	KBK LANDSCAPING INC	\$88,690.00	Snow Ice Removal	Facilities Operations	Facilities Mgt O M	70445
04/10/2019	KBK LANDSCAPING INC	\$44,500.00	Snow Ice Removal	Facilities Operations	Facilities Mgt O M	70446

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/03/2019	LOOMIS	\$7,088.81	Consultants and Contracts	Facilities Operations	Facilities Mgt O M	69923
04/03/2019	LOOMIS	\$7,129.15	Consultants and Contracts	Facilities Operations	Facilities Mgt O M	69924
04/03/2019	MADISON ELECTRIC COM	\$60.61	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	69347
04/03/2019	MADISON ELECTRIC COM	\$248.95	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	69348
04/10/2019	MADISON ELECTRIC COM	\$21.82	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	70448
04/26/2019	MADISON ELECTRIC COM	\$568.07	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	72756
04/19/2019	MCNAUGHTON-MCKAY ELE	\$1,162.04	Security and Safety	Facilities Operations	Facilities Mgt O M	71651
04/19/2019	MCNAUGHTON-MCKAY ELE	\$465.64	Security and Safety	Facilities Operations	Facilities Mgt O M	71652
04/04/2019	MI-MAUI	\$20,000.00	Operating Supplies	Facilities Operations	Facilities Mgt O M	70309
04/10/2019	MIAMI TOYZ LLC	\$1,205.40	Employee Parking	Facilities Operations	Facilities Mgt O M	70300
04/03/2019	MICHIGAN CAT	\$311.90	Contracted Services	Facilities Operations	Facilities Mgt O M	69323
04/04/2019	MICHIGAN COMMERCIAL	\$3,306.90	Contracted Services	Facilities Operations	Facilities Mgt O M	70388
04/16/2019	MICHIGAN COMMERCIAL	\$860.08	Contracted Services	Facilities Operations	Facilities Mgt O M	71481
04/30/2019	MICHIGAN COMMERCIAL	\$345.38	Contracted Services	Facilities Operations	Facilities Mgt O M	73049
04/16/2019	MIDSTATE SECURITY CO	\$2,412.01	Security and Safety	Facilities Operations	Facilities Mgt O M	71484
04/30/2019	MORRISON INDUSTRIAL	\$217.53	Contracted Services	Facilities Operations	Facilities Mgt O M	73050
04/24/2019	NATIONAL WINDOW CLEA	\$510.00	Contracted Services	Facilities Operations	Facilities Mgt O M	72599
04/26/2019	NATIONAL WINDOW CLEA	\$1,390.00	Contracted Services	Facilities Operations	Facilities Mgt O M	72748
04/26/2019	NATIONAL WINDOW CLEA	\$1,760.00	Contracted Services	Facilities Operations	Facilities Mgt O M	72749
04/26/2019	NATIONAL WINDOW CLEA	\$540.00	Contracted Services	Facilities Operations	Facilities Mgt O M	72750
04/26/2019	NATIONAL WINDOW CLEA	\$625.00	Contracted Services	Facilities Operations	Facilities Mgt O M	72751
04/26/2019	NATIONAL WINDOW CLEA	\$94.00	Contracted Services	Facilities Operations	Facilities Mgt O M	72752
04/18/2019	OHIO & MICHIGAN CONC	\$425.00	Contracted Services	Facilities Operations	Facilities Mgt O M	71876
04/16/2019	PITTSFIELD CHARTER T	\$43.44	Sewer and Water	Facilities Operations	Facilities Mgt O M	71564
04/16/2019	PITTSFIELD CHARTER T	\$756.32	Sewer and Water	Facilities Operations	Facilities Mgt O M	71565
04/16/2019	PITTSFIELD CHARTER T	\$82.28	Sewer and Water	Facilities Operations	Facilities Mgt O M	71566
04/16/2019	PITTSFIELD CHARTER T	\$13,590.74	Sewer and Water	Facilities Operations	Facilities Mgt O M	71567

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/16/2019	PITTSFIELD CHARTER T	\$457.61	Sewer and Water	Facilities Operations	Facilities Mgt O M	71560
04/16/2019	PITTSFIELD CHARTER T	\$353.09	Sewer and Water	Facilities Operations	Facilities Mgt O M	71562
04/16/2019	PITTSFIELD CHARTER T	\$67.44	Sewer and Water	Facilities Operations	Facilities Mgt O M	71563
04/16/2019	PLANTSCAPE INC	\$285.00	Grnds Care Maintenance	Facilities Operations	Facilities Mgt O M	71584
04/02/2019	QUENCH USA INC	\$263.02	Office Supplies	Facilities Operations	Facilities Mgt O M	69969
04/04/2019	QUENCH USA INC	\$247.20	Office Supplies	Facilities Operations	Facilities Mgt O M	70385
04/16/2019	QUENCH USA INC	\$229.27	Office Supplies	Facilities Operations	Facilities Mgt O M	71642
04/02/2019	REPUBLIC PARKING SYS	\$45,678.70	Employee Parking	Facilities Operations	Facilities Mgt O M	69782
04/25/2019	REPUBLIC PARKING SYS	\$287.15	Employee Parking	Facilities Operations	Facilities Mgt O M	72851
04/10/2019	RNA JANITORIAL	\$2,877.68	Cleaning Services	Facilities Operations	Facilities Mgt O M	70362
04/10/2019	RNA JANITORIAL	(\$277.68)	Cleaning Services	Facilities Operations	Facilities Mgt O M	70362
04/10/2019	RNA JANITORIAL	\$2,600.00	Cleaning Services	Facilities Operations	Facilities Mgt O M	70363
04/10/2019	RNA JANITORIAL	\$2,600.00	Cleaning Services	Facilities Operations	Facilities Mgt O M	70364
04/02/2019	SCHINDLER ELEVATOR C	\$383.64	Elevator Maintenance	Facilities Operations	Facilities Mgt O M	69349
04/04/2019	SCHINDLER ELEVATOR C	\$720.00	Elevator Maintenance	Facilities Operations	Facilities Mgt O M	70452
04/04/2019	SCHINDLER ELEVATOR C	\$293.64	Elevator Maintenance	Facilities Operations	Facilities Mgt O M	70455
04/04/2019	SCHINDLER ELEVATOR C	\$488.64	Elevator Maintenance	Facilities Operations	Facilities Mgt O M	70456
04/04/2019	SCHINDLER ELEVATOR C	\$411.03	Elevator Maintenance	Facilities Operations	Facilities Mgt O M	70457
04/09/2019	SCHINDLER ELEVATOR C	\$218.64	Elevator Maintenance	Facilities Operations	Facilities Mgt O M	70805
04/23/2019	SCHINDLER ELEVATOR C	\$4,808.00	Elevator Maintenance	Facilities Operations	Facilities Mgt O M	72600
04/17/2019	SEAN O'HARE	\$190.07	Travel	Facilities Operations	Facilities Mgt O M	71293
04/03/2019	SERVICEPRO	\$2,617.00	Cleaning Services	Facilities Operations	Facilities Mgt O M	69954
04/10/2019	SEWER & WATER SPECIA	\$170.00	Contracted Services	Facilities Operations	Facilities Mgt O M	70315
04/10/2019	SEWER & WATER SPECIA	\$750.00	Contracted Services	Facilities Operations	Facilities Mgt O M	70316
04/10/2019	SEWER & WATER SPECIA	\$300.00	Contracted Services	Facilities Operations	Facilities Mgt O M	70317
04/10/2019	SEWER & WATER SPECIA	\$170.00	Contracted Services	Facilities Operations	Facilities Mgt O M	70318
04/17/2019	SEWER & WATER SPECIA	\$570.00	Contracted Services	Facilities Operations	Facilities Mgt O M	71295

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/24/2019	SEWER & WATER SPECIA	\$170.00	Contracted Services	Facilities Operations	Facilities Mgt O M	72176
04/24/2019	SEWER & WATER SPECIA	\$300.00	Contracted Services	Facilities Operations	Facilities Mgt O M	72634
04/02/2019	TRANE	\$204.50	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	69916
04/02/2019	TRANE	\$300.48	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	69918
04/09/2019	TRANE	\$613.50	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	70798
04/11/2019	TRANE	\$196.35	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71299
04/11/2019	TRANE	\$2,312.12	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71312
04/16/2019	TRANE	\$130.90	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71485
04/18/2019	TRANE	\$231.90	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71859
04/23/2019	TRANE	\$231.90	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	72246
04/23/2019	TRANE	\$95.99	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	72637
04/03/2019	UNIFIRST CORPORATION	\$35.58	Uniforms	Facilities Operations	Facilities Mgt O M	69331
04/03/2019	UNIFIRST CORPORATION	\$51.95	Uniforms	Facilities Operations	Facilities Mgt O M	69332
04/03/2019	UNIFIRST CORPORATION	\$78.21	Uniforms	Facilities Operations	Facilities Mgt O M	69333
04/03/2019	UNIFIRST CORPORATION	\$65.53	Uniforms	Facilities Operations	Facilities Mgt O M	69334
04/03/2019	UNIFIRST CORPORATION	\$31.42	Uniforms	Facilities Operations	Facilities Mgt O M	69335
04/03/2019	UNIFIRST CORPORATION	\$14.43	Uniforms	Facilities Operations	Facilities Mgt O M	69805
04/03/2019	UNIFIRST CORPORATION	\$15.76	Uniforms	Facilities Operations	Facilities Mgt O M	69985
04/03/2019	UNIFIRST CORPORATION	\$17.71	Uniforms	Facilities Operations	Facilities Mgt O M	69986
04/03/2019	UNIFIRST CORPORATION	\$19.35	Uniforms	Facilities Operations	Facilities Mgt O M	69979
04/03/2019	UNIFIRST CORPORATION	\$18.68	Uniforms	Facilities Operations	Facilities Mgt O M	69980
04/03/2019	UNIFIRST CORPORATION	\$14.67	Uniforms	Facilities Operations	Facilities Mgt O M	69981
04/03/2019	UNIFIRST CORPORATION	\$41.42	Uniforms	Facilities Operations	Facilities Mgt O M	69982
04/03/2019	UNIFIRST CORPORATION	\$5.36	Uniforms	Facilities Operations	Facilities Mgt O M	69983
04/03/2019	UNIFIRST CORPORATION	\$85.59	Uniforms	Facilities Operations	Facilities Mgt O M	69984
04/03/2019	UNIFIRST CORPORATION	\$10.07	Uniforms	Facilities Operations	Facilities Mgt O M	69973
04/03/2019	UNIFIRST CORPORATION	\$27.76	Uniforms	Facilities Operations	Facilities Mgt O M	69974

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/03/2019	UNIFIRST CORPORATION	\$40.41	Uniforms	Facilities Operations	Facilities Mgt O M	69975
04/03/2019	UNIFIRST CORPORATION	\$6.66	Uniforms	Facilities Operations	Facilities Mgt O M	69976
04/03/2019	UNIFIRST CORPORATION	\$35.01	Uniforms	Facilities Operations	Facilities Mgt O M	69977
04/03/2019	UNIFIRST CORPORATION	\$38.72	Uniforms	Facilities Operations	Facilities Mgt O M	69978
04/03/2019	UNIFIRST CORPORATION	\$58.48	Uniforms	Facilities Operations	Facilities Mgt O M	69943
04/03/2019	UNIFIRST CORPORATION	\$10.07	Uniforms	Facilities Operations	Facilities Mgt O M	69944
04/03/2019	UNIFIRST CORPORATION	\$35.01	Uniforms	Facilities Operations	Facilities Mgt O M	69946
04/03/2019	UNIFIRST CORPORATION	\$6.66	Uniforms	Facilities Operations	Facilities Mgt O M	69948
04/03/2019	UNIFIRST CORPORATION	\$40.41	Uniforms	Facilities Operations	Facilities Mgt O M	69950
04/03/2019	UNIFIRST CORPORATION	\$27.76	Uniforms	Facilities Operations	Facilities Mgt O M	69951
04/03/2019	UNIFIRST CORPORATION	\$18.68	Uniforms	Facilities Operations	Facilities Mgt O M	69929
04/03/2019	UNIFIRST CORPORATION	\$14.67	Uniforms	Facilities Operations	Facilities Mgt O M	69932
04/03/2019	UNIFIRST CORPORATION	\$41.42	Uniforms	Facilities Operations	Facilities Mgt O M	69934
04/03/2019	UNIFIRST CORPORATION	\$5.36	Uniforms	Facilities Operations	Facilities Mgt O M	69937
04/03/2019	UNIFIRST CORPORATION	\$118.09	Uniforms	Facilities Operations	Facilities Mgt O M	69938
04/03/2019	UNIFIRST CORPORATION	\$17.71	Uniforms	Facilities Operations	Facilities Mgt O M	69940
04/03/2019	UNIFIRST CORPORATION	\$65.53	Uniforms	Facilities Operations	Facilities Mgt O M	69806
04/03/2019	UNIFIRST CORPORATION	\$31.42	Uniforms	Facilities Operations	Facilities Mgt O M	69807
04/03/2019	UNIFIRST CORPORATION	\$78.21	Uniforms	Facilities Operations	Facilities Mgt O M	69808
04/03/2019	UNIFIRST CORPORATION	\$50.97	Uniforms	Facilities Operations	Facilities Mgt O M	69809
04/03/2019	UNIFIRST CORPORATION	\$38.72	Uniforms	Facilities Operations	Facilities Mgt O M	69926
04/03/2019	UNIFIRST CORPORATION	\$19.35	Uniforms	Facilities Operations	Facilities Mgt O M	69927
04/10/2019	UNIFIRST CORPORATION	\$78.21	Uniforms	Facilities Operations	Facilities Mgt O M	70398
04/10/2019	UNIFIRST CORPORATION	\$35.58	Uniforms	Facilities Operations	Facilities Mgt O M	70399
04/17/2019	UNIFIRST CORPORATION	\$14.43	Uniforms	Facilities Operations	Facilities Mgt O M	71313
04/19/2019	UNIFIRST CORPORATION	\$85.59	Uniforms	Facilities Operations	Facilities Mgt O M	71588
04/19/2019	UNIFIRST CORPORATION	\$17.71	Uniforms	Facilities Operations	Facilities Mgt O M	71593

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/19/2019	UNIFIRST CORPORATION	\$38.92	Uniforms	Facilities Operations	Facilities Mgt O M	71650
04/19/2019	UNIFIRST CORPORATION	\$51.95	Uniforms	Facilities Operations	Facilities Mgt O M	71644
04/19/2019	UNIFIRST CORPORATION	\$65.53	Uniforms	Facilities Operations	Facilities Mgt O M	71645
04/19/2019	UNIFIRST CORPORATION	\$29.51	Uniforms	Facilities Operations	Facilities Mgt O M	71646
04/19/2019	UNIFIRST CORPORATION	\$65.53	Uniforms	Facilities Operations	Facilities Mgt O M	71647
04/19/2019	UNIFIRST CORPORATION	\$31.42	Uniforms	Facilities Operations	Facilities Mgt O M	71648
04/19/2019	UNIFIRST CORPORATION	\$65.53	Uniforms	Facilities Operations	Facilities Mgt O M	71649
04/19/2019	UNIFIRST CORPORATION	\$10.07	Uniforms	Facilities Operations	Facilities Mgt O M	71637
04/19/2019	UNIFIRST CORPORATION	\$58.48	Uniforms	Facilities Operations	Facilities Mgt O M	71638
04/19/2019	UNIFIRST CORPORATION	\$17.71	Uniforms	Facilities Operations	Facilities Mgt O M	71639
04/19/2019	UNIFIRST CORPORATION	\$85.59	Uniforms	Facilities Operations	Facilities Mgt O M	71640
04/19/2019	UNIFIRST CORPORATION	\$29.51	Uniforms	Facilities Operations	Facilities Mgt O M	71641
04/19/2019	UNIFIRST CORPORATION	\$51.95	Uniforms	Facilities Operations	Facilities Mgt O M	71643
04/19/2019	UNIFIRST CORPORATION	\$14.67	Uniforms	Facilities Operations	Facilities Mgt O M	71630
04/19/2019	UNIFIRST CORPORATION	\$18.68	Uniforms	Facilities Operations	Facilities Mgt O M	71631
04/19/2019	UNIFIRST CORPORATION	\$38.72	Uniforms	Facilities Operations	Facilities Mgt O M	71632
04/19/2019	UNIFIRST CORPORATION	\$35.01	Uniforms	Facilities Operations	Facilities Mgt O M	71633
04/19/2019	UNIFIRST CORPORATION	\$40.41	Uniforms	Facilities Operations	Facilities Mgt O M	71634
04/19/2019	UNIFIRST CORPORATION	\$27.76	Uniforms	Facilities Operations	Facilities Mgt O M	71636
04/19/2019	UNIFIRST CORPORATION	\$38.72	Uniforms	Facilities Operations	Facilities Mgt O M	71615
04/19/2019	UNIFIRST CORPORATION	\$41.42	Uniforms	Facilities Operations	Facilities Mgt O M	71619
04/19/2019	UNIFIRST CORPORATION	\$14.67	Uniforms	Facilities Operations	Facilities Mgt O M	71622
04/19/2019	UNIFIRST CORPORATION	\$18.68	Uniforms	Facilities Operations	Facilities Mgt O M	71627
04/19/2019	UNIFIRST CORPORATION	\$19.35	Uniforms	Facilities Operations	Facilities Mgt O M	71628
04/19/2019	UNIFIRST CORPORATION	\$19.35	Uniforms	Facilities Operations	Facilities Mgt O M	71629
04/19/2019	UNIFIRST CORPORATION	\$15.76	Uniforms	Facilities Operations	Facilities Mgt O M	71599
04/19/2019	UNIFIRST CORPORATION	\$10.07	Uniforms	Facilities Operations	Facilities Mgt O M	71603

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/19/2019	UNIFIRST CORPORATION	\$27.76	Uniforms	Facilities Operations	Facilities Mgt O M	71605
04/19/2019	UNIFIRST CORPORATION	\$40.41	Uniforms	Facilities Operations	Facilities Mgt O M	71608
04/19/2019	UNIFIRST CORPORATION	\$6.66	Uniforms	Facilities Operations	Facilities Mgt O M	71611
04/19/2019	UNIFIRST CORPORATION	\$35.01	Uniforms	Facilities Operations	Facilities Mgt O M	71613
04/24/2019	UNIFIRST CORPORATION	\$50.97	Uniforms	Facilities Operations	Facilities Mgt O M	72054
04/24/2019	UNIFIRST CORPORATION	\$78.21	Uniforms	Facilities Operations	Facilities Mgt O M	72055
04/24/2019	UNIFIRST CORPORATION	\$65.53	Uniforms	Facilities Operations	Facilities Mgt O M	72057
04/24/2019	UNIFIRST CORPORATION	\$31.42	Uniforms	Facilities Operations	Facilities Mgt O M	72058
04/24/2019	UNIFIRST CORPORATION	\$31.42	Uniforms	Facilities Operations	Facilities Mgt O M	72059
04/24/2019	UNIFIRST CORPORATION	\$65.53	Uniforms	Facilities Operations	Facilities Mgt O M	72060
04/24/2019	UNIFIRST CORPORATION	\$78.21	Uniforms	Facilities Operations	Facilities Mgt O M	72061
04/24/2019	UNIFIRST CORPORATION	\$35.58	Uniforms	Facilities Operations	Facilities Mgt O M	72639
04/23/2019	WASHTENAW GLASS COMP	\$408.10	Contracted Services	Facilities Operations	Facilities Mgt O M	72640
04/11/2019	WASTE MANAGEMENT OF	\$2,591.80	Waste Disposal	Facilities Operations	Facilities Mgt O M	71204
04/11/2019	WASTE MANAGEMENT OF	\$770.00	Waste Disposal	Facilities Operations	Facilities Mgt O M	71347
04/30/2019	WASTE MANAGEMENT OF	\$385.00	Waste Disposal	Facilities Operations	Facilities Mgt O M	73141
04/02/2019	WOLVERINE SUPPLY INC	\$1,237.18	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	69316
04/02/2019	WOLVERINE SUPPLY INC	\$1,122.50	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	69317
04/02/2019	WOLVERINE SUPPLY INC	\$102.09	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	69318
04/02/2019	WOLVERINE SUPPLY INC	\$483.94	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	69321
04/16/2019	WOLVERINE SUPPLY INC	\$5,615.49	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71458
04/16/2019	WOLVERINE SUPPLY INC	\$30.12	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71441
04/16/2019	WOLVERINE SUPPLY INC	\$184.68	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71443
04/16/2019	WOLVERINE SUPPLY INC	\$795.00	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71446
04/16/2019	WOLVERINE SUPPLY INC	\$188.20	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71448
04/16/2019	WOLVERINE SUPPLY INC	\$663.03	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71449
04/16/2019	WOLVERINE SUPPLY INC	\$620.08	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71452

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/16/2019	WOLVERINE SUPPLY INC	\$129.32	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71454
04/23/2019	WOLVERINE SUPPLY INC	\$222.80	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	72641
04/11/2019	YOUNG SUPPLY COMPANY	\$144.20	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	71314
04/23/2019	YOUNG SUPPLY COMPANY	\$85.60	Building and Maintenance Supp	Facilities Operations	Facilities Mgt O M	72642
04/09/2019	YPSILANTI COMMUNITY	\$469.51	Sewer and Water	Facilities Operations	Facilities Mgt O M	70700
04/09/2019	YPSILANTI COMMUNITY	\$238.79	Sewer and Water	Facilities Operations	Facilities Mgt O M	70718
04/09/2019	YPSILANTI COMMUNITY	\$403.59	Sewer and Water	Facilities Operations	Facilities Mgt O M	70719
04/09/2019	YPSILANTI COMMUNITY	\$304.71	Sewer and Water	Facilities Operations	Facilities Mgt O M	70724
04/11/2019	YPSILANTI COMMUNITY	\$458.25	Sewer and Water	Facilities Operations	Facilities Mgt O M	71178
Business Unit Total:	Facilities Operations	\$472,403.35				
Fund Total:	Facilities Mgt O M	\$472,403.35				
04/19/2019	ALBER PAINTING	\$5,958.00	Paint	Facilities Replacements	Facilities Replacement Project	71573
04/11/2019	CEI MICHIGAN LLC	\$2,600.00	Roof	Facilities Replacements	Facilities Replacement Project	71335
04/23/2019	CEI MICHIGAN LLC	\$450.00	Roof	Facilities Replacements	Facilities Replacement Project	72408
04/23/2019	CEI MICHIGAN LLC	\$1,170.00	Roof	Facilities Replacements	Facilities Replacement Project	72409
04/23/2019	CEI MICHIGAN LLC	\$2,185.00	Roof	Facilities Replacements	Facilities Replacement Project	72410
04/23/2019	CEI MICHIGAN LLC	\$330.00	Roof	Facilities Replacements	Facilities Replacement Project	72423
04/23/2019	CEI MICHIGAN LLC	\$240.00	Roof	Facilities Replacements	Facilities Replacement Project	72413
04/23/2019	CEI MICHIGAN LLC	\$870.00	Roof	Facilities Replacements	Facilities Replacement Project	72418
04/23/2019	CEI MICHIGAN LLC	\$455.00	Roof	Facilities Replacements	Facilities Replacement Project	72419
04/23/2019	CEI MICHIGAN LLC	\$950.00	Roof	Facilities Replacements	Facilities Replacement Project	72420
04/23/2019	CEI MICHIGAN LLC	\$2,375.00	Roof	Facilities Replacements	Facilities Replacement Project	72421
04/23/2019	CEI MICHIGAN LLC	\$605.00	Roof	Facilities Replacements	Facilities Replacement Project	72422
04/23/2019	CEI MICHIGAN LLC	\$1,255.00	Security Low Voltage	Facilities Replacements	Facilities Replacement Project	72417
04/30/2019	CITY CARPET & FLOORI	\$31,940.35	Flooring	Facilities Replacements	Facilities Replacement Project	73036
04/16/2019	MICHIGAN COMMERCIAL	\$1,393.06	Doors Windows Hardware	Facilities Replacements	Facilities Replacement Project	71477
04/16/2019	MICHIGAN COMMERCIAL	\$1,839.54	Doors Windows Hardware	Facilities Replacements	Facilities Replacement Project	71479

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/16/2019	MICHIGAN COMMERCIAL	\$3,066.25	Doors Windows Hardware	Facilities Replacements	Facilities Replacement Project	71482
Business Unit Total:	Facilities Replacements	\$57,682.20				
Fund Total:	Facilities Replacement Project	\$57,682.20				
04/04/2019	KAJUAN SHAAH	\$169.50	Employee Development	Fleet Operations	Fleet	70482
04/03/2019	LEASE PLAN USA INC	\$31,384.11	Fleet Maintenance	Fleet Operations	Fleet	69810
04/19/2019	LIGHTHOUSE CAR WASH	\$337.50	Vehicle Repair and Maintenance	Fleet Operations	Fleet	71492
04/03/2019	PRIORITY ONE EMERGEN	\$395.00	Vehicle Repair and Maintenance	Fleet Operations	Fleet	69772
04/03/2019	PRIORITY ONE EMERGEN	\$395.00	Vehicle Repair and Maintenance	Fleet Operations	Fleet	69773
04/03/2019	PRIORITY ONE EMERGEN	\$300.00	Vehicle Repair and Maintenance	Fleet Operations	Fleet	69774
04/03/2019	PRIORITY ONE EMERGEN	\$237.50	Vehicle Repair and Maintenance	Fleet Operations	Fleet	69775
04/03/2019	PRIORITY ONE EMERGEN	\$442.50	Vehicle Repair and Maintenance	Fleet Operations	Fleet	69776
04/03/2019	PRIORITY ONE EMERGEN	\$218.75	Vehicle Repair and Maintenance	Fleet Operations	Fleet	69778
04/26/2019	SAKSTRUP TOWING INC	\$1,000.00	Vehicle Repair and Maintenance	Fleet Operations	Fleet	72712
04/10/2019	WHITAKER	\$184.50	Employee Development	Fleet Operations	Fleet	70785
04/17/2019	WHITAKER	\$84.56	Travel	Fleet Operations	Fleet	71433
04/10/2019	WEX BANK	\$42,107.91	Gasoline	Fleet Operations	Fleet	70488
04/04/2019	ZIPPY AUTO WASH	\$1,223.25	Vehicle Repair and Maintenance	Fleet Operations	Fleet	70485
Business Unit Total:	Fleet Operations	\$78,480.08				
04/03/2019	PRIORITY ONE EMERGEN	\$5,536.73	Vehicles	Fleet Replacements	Fleet	69812
Business Unit Total:	Fleet Replacements	\$5,536.73				
Fund Total:	Fleet	\$84,016.81				
04/03/2019	ISCG	\$858.05	Office Supplies	Finance	General Fund	69783
Business Unit Total:	Finance	\$858.05				
04/16/2019	CITRIX SYSTEMS INC	\$22,469.00	Prepaid Maintenance	General Fund	General Fund	71496
04/18/2019	CITY OF ANN ARBOR	\$20,000.00	Prepaid Maintenance	General Fund	General Fund	71968

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/25/2019	DATASPEC INC	\$2,792.00	Prepaid Maintenance	General Fund	General Fund	72747
04/03/2019	ENVIRONMENTAL SYSTEM	\$45,200.00	Prepaid Maintenance	General Fund	General Fund	70115
04/24/2019	ORACLE AMERICA INC	\$6,620.20	Prepaid Maintenance	General Fund	General Fund	72038
04/26/2019	PCE SYSTEMS	\$1,000.00	Prepaid Maintenance	General Fund	General Fund	72763
04/24/2019	TYLER TECHNOLOGIES I	(\$10,000.00)	Prepaid Maintenance	General Fund	General Fund	71888
04/24/2019	TYLER TECHNOLOGIES I	(\$8,000.00)	Prepaid Maintenance	General Fund	General Fund	71889
04/24/2019	TYLER TECHNOLOGIES I	\$182,066.34	Prepaid Maintenance	General Fund	General Fund	71890
Business Unit Total:	General Fund	\$262,147.54				
04/24/2019	ACCESS INTERACTIVE	\$1,740.00	Consultants and Contracts	IT Operations	General Fund	72646
04/24/2019	ACCESS INTERACTIVE	\$4,205.00	Consultants and Contracts	IT Operations	General Fund	72647
04/24/2019	ACCESS INTERACTIVE	\$362.50	Consultants and Contracts	IT Operations	General Fund	72650
04/26/2019	ACCESS INTERACTIVE	\$55,200.00	Consultants and Contracts	IT Operations	General Fund	72710
04/23/2019	AIR ADVANTAGE LLC	\$49.99	Internet and Network Services	IT Operations	General Fund	72643
04/23/2019	AIR ADVANTAGE LLC	\$49.99	Internet and Network Services	IT Operations	General Fund	72644
04/30/2019	AT&T MICHIGAN	\$33.02	Telephone	IT Operations	General Fund	73136
04/26/2019	KERR	\$121.00	Employee Development	IT Operations	General Fund	72737
04/25/2019	IGOE	\$92.95	Internet and Network Services	IT Operations	General Fund	72849
04/24/2019	ISCG	\$827.93	Operating Supplies	IT Operations	General Fund	72285
04/23/2019	GEBHARD	\$188.66	Employee Development	IT Operations	General Fund	72189
04/03/2019	TEKSYSTEMS, INC	\$2,812.50	Consultants and Contracts	IT Operations	General Fund	69811
04/10/2019	TEKSYSTEMS, INC	\$2,812.50	Consultants and Contracts	IT Operations	General Fund	70302
04/19/2019	TEKSYSTEMS, INC	\$2,812.50	Consultants and Contracts	IT Operations	General Fund	71845
04/26/2019	TEKSYSTEMS, INC	\$2,662.50	Consultants and Contracts	IT Operations	General Fund	72754
04/26/2019	TEKSYSTEMS, INC	\$2,812.50	Consultants and Contracts	IT Operations	General Fund	72755
04/03/2019	TYLER TECHNOLOGIES I	\$3,483.81	Employee Development	IT Operations	General Fund	69920
Business Unit Total:	IT Operations	\$80,267.35				
Fund Total:	General Fund	\$343,272.94				

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/03/2019	CIVICPLUS INC	\$1,975.75	County Websites	IT Enhancements	IT Enhancement Projects	70111
04/03/2019	IMAGESOFT INC	\$18,593.00	Consultants and Contracts	IT Enhancements	IT Enhancement Projects	69962
04/03/2019	TYLER TECHNOLOGIES I	\$3,150.00	Enterprise Applications	IT Enhancements	IT Enhancement Projects	69957
04/24/2019	TYLER TECHNOLOGIES I	\$612.50	Enterprise Applications	IT Enhancements	IT Enhancement Projects	72403
Business Unit Total:	IT Enhancements	\$24,331.25				
Fund Total:	IT Enhancement Projects	\$24,331.25				
04/26/2019	ACCESS INTERACTIVE	\$181.25	Consultants and Contracts	IT Replacements	IT Replacement Projects	72706
04/26/2019	ACCESS INTERACTIVE	\$1,885.00	Consultants and Contracts	IT Replacements	IT Replacement Projects	72707
04/26/2019	ACCESS INTERACTIVE	\$507.50	Consultants and Contracts	IT Replacements	IT Replacement Projects	72708
04/26/2019	ACCESS INTERACTIVE	\$870.00	Consultants and Contracts	IT Replacements	IT Replacement Projects	72709
04/26/2019	ACCESS INTERACTIVE	\$1,377.50	Consultants and Contracts	IT Replacements	IT Replacement Projects	72705
04/02/2019	AM DATA SERVICES INC	\$7,250.00	Enterprise Content Management	IT Replacements	IT Replacement Projects	70113
04/24/2019	CDW-G	\$1,421.25	Desktop Software	IT Replacements	IT Replacement Projects	72401
04/24/2019	CDW-G	\$5,518.92	PC Replacement	IT Replacements	IT Replacement Projects	72097
04/24/2019	CDW-G	\$3,604.74	PC Replacement	IT Replacements	IT Replacement Projects	72111
04/24/2019	GREAT LAKES ELECTRON	\$2,731.13	Consultants and Contracts	IT Replacements	IT Replacement Projects	72583
04/24/2019	RICOH AMERICAS CORPO	\$276.95	Printers and Plotters	IT Replacements	IT Replacement Projects	72291
04/24/2019	RICOH AMERICAS CORPO	\$168.95	Printers and Plotters	IT Replacements	IT Replacement Projects	72292
04/24/2019	RICOH AMERICAS CORPO	\$852.00	Printers and Plotters	IT Replacements	IT Replacement Projects	72293
04/24/2019	RICOH AMERICAS CORPO	\$168.95	Printers and Plotters	IT Replacements	IT Replacement Projects	72294
04/24/2019	RICOH AMERICAS CORPO	\$168.95	Printers and Plotters	IT Replacements	IT Replacement Projects	72295
04/24/2019	RICOH AMERICAS CORPO	\$168.95	Printers and Plotters	IT Replacements	IT Replacement Projects	72296
04/24/2019	RICOH AMERICAS CORPO	\$168.95	Printers and Plotters	IT Replacements	IT Replacement Projects	72297
04/24/2019	RICOH AMERICAS CORPO	\$168.95	Printers and Plotters	IT Replacements	IT Replacement Projects	72298
04/26/2019	RICOH AMERICAS CORPO	\$7,624.00	Printers and Plotters	IT Replacements	IT Replacement Projects	72757
04/26/2019	SIX FEET UP INC	\$1,665.02	County Websites	IT Replacements	IT Replacement Projects	72758

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/26/2019	SIX FEET UP INC	\$495.00	County Websites	IT Replacements	IT Replacement Projects	72762
Business Unit Total:	IT Replacements	\$37,273.96				
Fund Total:	IT Replacement Projects	\$37,273.96				
04/10/2019	ANN ARBOR MAIL SHOPP	\$1,266.04	Postage	Postage	Postage	70310
04/10/2019	ANN ARBOR MAIL SHOPP	\$206.46	Postage	Postage	Postage	70311
04/10/2019	ANN ARBOR MAIL SHOPP	\$461.20	Postage	Postage	Postage	70312
Business Unit Total:	Postage	\$1,933.70				
Fund Total:	Postage	\$1,933.70				
04/03/2019	ISCG	\$1,477.56	Automation Expenses	ROD Automation - 256	ROD Technology Fund	70112
Business Unit Total:	ROD Automation - 256	\$1,477.56				
Fund Total:	ROD Technology Fund	\$1,477.56				
Department Total:	INFRASTRUCTURE MANAGEMENT	\$1,057,365.69				
Department Name:	METRO DISPATCH					
04/10/2019	STAPLES ADVANTAGE	\$169.27	Office Supplies	Metro Dispatch	General Fund	70517
04/10/2019	STAPLES ADVANTAGE	\$11.09	Office Supplies	Metro Dispatch	General Fund	70518
04/19/2019	STAPLES ADVANTAGE	\$193.88	Office Supplies	Metro Dispatch	General Fund	71738
04/19/2019	STAPLES ADVANTAGE	\$10.46	Office Supplies	Metro Dispatch	General Fund	71745
04/19/2019	STAPLES ADVANTAGE	\$27.09	Office Supplies	Metro Dispatch	General Fund	71384
Business Unit Total:	Metro Dispatch	\$411.79				
Fund Total:	General Fund	\$411.79				
Department Total:	METRO DISPATCH	\$411.79				
Department Name:	MSU EXTENSION					

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/16/2019	MICHIGAN STATE UNIVE	\$57,733.50	Outside Agency	Economic Development & Agricul	Economic Development & Agricult	71137
Business Unit Total:	Economic Development & Agricul	\$57,733.50				
Fund Total:	Economic Development & Agricult	\$57,733.50				
Department Total:	MSU EXTENSION	\$57,733.50				
Department Name:	OFFICE OF COMM ECON DEV					
04/17/2019	AVALON HOUSING INC	\$19,933.50	Outside Agency	A2 WC Agreements	A2 WC Agreements	71303
04/17/2019	AVALON HOUSING INC	\$8,750.00	Outside Agency	A2 WC Agreements	A2 WC Agreements	71333
04/19/2019	AVALON HOUSING INC	\$9,716.75	Outside Agency	A2 WC Agreements	A2 WC Agreements	71334
04/19/2019	AVALON HOUSING INC	\$9,911.50	Outside Agency	A2 WC Agreements	A2 WC Agreements	71338
04/17/2019	NAGLER	\$19.95	Travel	A2 WC Agreements	A2 WC Agreements	71345
04/19/2019	FOOD GATHERERS	\$65,096.50	Outside Agency	A2 WC Agreements	A2 WC Agreements	71344
04/17/2019	HOME NEW VISION	\$19,545.00	Outside Agency	A2 WC Agreements	A2 WC Agreements	71298
04/10/2019	JEWISH FAMILY SERVIC	\$22,770.00	Outside Agency	A2 WC Agreements	A2 WC Agreements	70284
04/24/2019	OZONE HOUSE INC	\$9,329.75	Outside Agency	A2 WC Agreements	A2 WC Agreements	72135
04/24/2019	OZONE HOUSE INC	\$21,188.50	Outside Agency	A2 WC Agreements	A2 WC Agreements	72141
04/30/2019	SALVATION ARMY, THE	\$27,426.14	Outside Agency	A2 WC Agreements	A2 WC Agreements	73016
04/30/2019	WASHTENAW COUNTY COM	\$49,817.74	Outside Agency	A2 WC Agreements	A2 WC Agreements	73011
Business Unit Total:	A2 WC Agreements	\$263,505.33				
Fund Total:	A2 WC Agreements	\$263,505.33				
04/17/2019	VOGHT	\$80.62	Travel	Brownfield Admin	BRA Admin	71135
Business Unit Total:	Brownfield Admin	\$80.62				
Fund Total:	BRA Admin	\$80.62				
04/03/2019	AKT PEERLESS ENVIRON	\$261.25	Consultants and Contracts	Brownfield Redevelopment	Brownfield Redevelopment	69725
04/19/2019	AKT PEERLESS ENVIRON	\$166.25	Consultants and Contracts	Brownfield Redevelopment	Brownfield Redevelopment	71558

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/03/2019	SOIL & MATERIALS ENG	\$116,875.00	Consultants and Contracts	Brownfield Redevelopment	Brownfield Redevelopment	69930
04/03/2019	SOIL & MATERIALS ENG	\$56,287.09	Consultants and Contracts	Brownfield Redevelopment	Brownfield Redevelopment	69936
Business Unit Total:	Brownfield Redevelopment	\$173,589.59				
Fund Total:	Brownfield Redevelopment	\$173,589.59				
04/23/2019	618 SOUTH MAIN LLC	\$38,120.33	Consultants and Contracts	BrownfieldRedevelopmentAuthor	BrownfieldRedevelopmentAuthor	65471
Business Unit Total:	BrownfieldRedevelopmentAuthor	\$38,120.33				
Fund Total:	BrownfieldRedevelopmentAuthor	\$38,120.33				
04/16/2019	ONE TIME PAY VENDOR	\$4.30	Travel	County Human Services	County Human Services	71193
04/23/2019	ONE TIME PAY VENDOR	\$4.29	Travel	County Human Services	County Human Services	72636
04/19/2019	AVALON HOUSING INC	\$22,500.00	Outside Agency	County Human Services	County Human Services	71336
04/19/2019	B&B PAYEE SERVICES	\$83.33	Consultants and Contracts	County Human Services	County Human Services	71556
04/19/2019	B&B PAYEE SERVICES	\$25,000.00	Client Care	County Human Services	County Human Services	71569
04/24/2019	B&B PAYEE SERVICES	\$1,666.67	Client Care	County Human Services	County Human Services	71819
04/17/2019	CORNER HEALTH CENTER	\$36,857.00	Outside Agency	County Human Services	County Human Services	71297
04/17/2019	FAITH IN ACTION INC	\$2,500.00	Outside Agency	County Human Services	County Human Services	70282
04/17/2019	FOUNDATIONS PRESCHOO	\$25,000.00	Outside Agency	County Human Services	County Human Services	70279
04/17/2019	ENINSCHÉ	\$97.97	Travel	County Human Services	County Human Services	70274
04/24/2019	OZONE HOUSE INC	\$4,750.00	Outside Agency	County Human Services	County Human Services	72133
04/24/2019	OZONE HOUSE INC	\$3,699.50	Outside Agency	County Human Services	County Human Services	72137
04/24/2019	OZONE HOUSE INC	\$7,134.00	Outside Agency	County Human Services	County Human Services	72138
04/24/2019	OZONE HOUSE INC	\$4,250.00	Outside Agency	County Human Services	County Human Services	72139
04/03/2019	STUDENT ADVOCACY CEN	\$13,411.50	Outside Agency	County Human Services	County Human Services	69770
04/03/2019	STUDENT ADVOCACY CEN	\$12,486.75	Outside Agency	County Human Services	County Human Services	69771
04/19/2019	WASHTENAW COMMUNITY	\$1,573.21	Outside Agency	County Human Services	County Human Services	71339
04/16/2019	WASHTENAW INTERMEDIA	\$11,250.00	Outside Agency	County Human Services	County Human Services	71341

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/19/2019	YPSILANTI MEALS ON W	\$10,248.00	Outside Agency	County Human Services	County Human Services	71343
Business Unit Total:	County Human Services	\$182,516.52				
Fund Total:	County Human Services	\$182,516.52				
04/24/2019	AMPRO CONSTRUCTION	\$4,771.00	Consultants and Contracts	DOE Weatherization	DOE Weatherization	72144
04/24/2019	AMPRO CONSTRUCTION	\$17.20	Consultants and Contracts	DOE Weatherization	DOE Weatherization	72144
04/24/2019	BLUE RAY MECHANICAL	\$2,000.00	Consultants and Contracts	DOE Weatherization	DOE Weatherization	72130
04/23/2019	BRUCE JONES	\$425.00	Inspections	DOE Weatherization	DOE Weatherization	72128
04/23/2019	BRUCE JONES	\$425.00	Inspections	DOE Weatherization	DOE Weatherization	72132
04/24/2019	JOHNSON	\$96.74	Travel	DOE Weatherization	DOE Weatherization	72129
04/24/2019	POLLARD HEATING & CO	\$950.00	Consultants and Contracts	DOE Weatherization	DOE Weatherization	72136
04/24/2019	SYNERGY CONSTRUCTION	\$3,210.00	Consultants and Contracts	DOE Weatherization	DOE Weatherization	72126
04/24/2019	SYNERGY CONSTRUCTION	\$64.02	Consultants and Contracts	DOE Weatherization	DOE Weatherization	72126
04/26/2019	SYNERGY CONSTRUCTION	\$5,389.16	Consultants and Contracts	DOE Weatherization	DOE Weatherization	72582
04/03/2019	T & T BUILDERS LLC	\$3,334.80	Consultants and Contracts	DOE Weatherization	DOE Weatherization	69723
04/03/2019	T & T BUILDERS LLC	\$98.40	Consultants and Contracts	DOE Weatherization	DOE Weatherization	69723
04/03/2019	T & T BUILDERS LLC	\$1,696.00	Consultants and Contracts	DOE Weatherization	DOE Weatherization	69724
04/24/2019	T & T BUILDERS LLC	\$6,010.00	Consultants and Contracts	DOE Weatherization	DOE Weatherization	72131
04/24/2019	T & T BUILDERS LLC	\$153.80	Consultants and Contracts	DOE Weatherization	DOE Weatherization	72131
04/24/2019	WHIRLPOOL CORPORATIO	\$703.00	Consultants and Contracts	DOE Weatherization	DOE Weatherization	72134
04/24/2019	WHIRLPOOL CORPORATIO	\$644.00	Consultants and Contracts	DOE Weatherization	DOE Weatherization	72127
Business Unit Total:	DOE Weatherization	\$29,988.12				
04/03/2019	BLUE RAY MECHANICAL	\$3,200.00	Contracted Services	Energy Optimization	DOE Weatherization	70054
04/03/2019	BLUE RAY MECHANICAL	\$160.00	Contracted Services	Energy Optimization	DOE Weatherization	70055
04/03/2019	BLUE RAY MECHANICAL	\$3,150.00	Contracted Services	Energy Optimization	DOE Weatherization	70057
04/24/2019	BLUE RAY MECHANICAL	\$2,100.00	Contracted Services	Energy Optimization	DOE Weatherization	72130

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/24/2019	POLLARD HEATING & CO	\$560.00	Contracted Services	Energy Optimization	DOE Weatherization	72136
04/03/2019	T & T BUILDERS LLC	\$805.25	Contracted Services	Energy Optimization	DOE Weatherization	69724
04/24/2019	T & T BUILDERS LLC	\$6,250.00	Contracted Services	Energy Optimization	DOE Weatherization	72140
04/03/2019	WHIRLPOOL CORPORATIO	\$664.00	Contracted Services	Energy Optimization	DOE Weatherization	70056
Business Unit Total:	Energy Optimization	\$16,889.25				
Fund Total:	DOE Weatherization	\$46,877.37				
04/16/2019	WASHTENAW INTERMEDIA	\$10,000.00	Outside Agency	Central Charges	General Fund	71342
Business Unit Total:	Central Charges	\$10,000.00				
Fund Total:	General Fund	\$10,000.00				
04/10/2019	HOPKINSBURNS DESIGN	\$70,215.00	Consultants and Contracts	Historic District Commission	Historic District Commission	70498
Business Unit Total:	Historic District Commission	\$70,215.00				
Fund Total:	Historic District Commission	\$70,215.00				
04/23/2019	SALVATION ARMY, THE	\$37,126.60	Public Services	Homeless Services Fund	Homeless Services Fund	71982
Business Unit Total:	Homeless Services Fund	\$37,126.60				
Fund Total:	Homeless Services Fund	\$37,126.60				
04/03/2019	BLUE RAY MECHANICAL	\$1,858.00	Spec Project Costs	CDBG	HUD CDBG	69911
04/17/2019	BLUE RAY MECHANICAL	\$3,200.00	Spec Project Costs	CDBG	HUD CDBG	71337
04/17/2019	CITY OF YPSILANTI	\$125,000.00	Spec Project Costs	CDBG	HUD CDBG	71288
04/02/2019	GREENCO SERVICES	\$500.00	Spec Project Costs	CDBG	HUD CDBG	69909
04/16/2019	GREENCO SERVICES	\$500.00	Spec Project Costs	CDBG	HUD CDBG	71340
04/10/2019	INTERFAITH HOSPITALI	\$26,812.50	Spec Project Costs	CDBG	HUD CDBG	70287
04/19/2019	ROTO ROOTER SEWER &	\$485.00	Spec Project Costs	CDBG	HUD CDBG	71315
04/23/2019	THE CLOUDBURST GROUP	\$328.00	Consultants and Contracts	CDBG	HUD CDBG	72581
Business Unit Total:	CDBG	\$158,683.50				
Fund Total:	HUD CDBG	\$158,683.50				
04/19/2019	OZONE HOUSE INC	\$5,837.49	Public Services	HUD ESG	HUD ESG	71377
04/23/2019	SALVATION ARMY, THE	\$6,382.47	Public Services	HUD ESG	HUD ESG	71983

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/10/2019	SHELTER ASSOC OF WAS	\$11,939.60	Public Services	HUD ESG	HUD ESG	70313
04/10/2019	SHELTER ASSOC OF WAS	\$7,051.83	Public Services	HUD ESG	HUD ESG	70314
Business Unit Total:	HUD ESG	\$31,211.39				
Fund Total:	HUD ESG	\$31,211.39				
04/23/2019	HABITAT FOR HUMANITY	\$3,750.00	Spec Project Costs	HUD HOME	HUD HOME	72765
04/26/2019	HABITAT FOR HUMANITY	\$37,500.00	Spec Project Costs	HUD HOME	HUD HOME	72766
04/30/2019	HICKORY WAY APART	\$100,000.00	Spec Project Costs	HUD HOME	HUD HOME	73143
Business Unit Total:	HUD HOME	\$141,250.00				
Fund Total:	HUD HOME	\$141,250.00				
04/03/2019	TRUHN	\$116.00	Travel	OCED Cost Pool	OCED Cost Pool	68471
04/03/2019	STAPLES ADVANTAGE	\$15.72	Office Supplies	OCED Cost Pool	OCED Cost Pool	69818
04/17/2019	STAPLES ADVANTAGE	\$70.25	Office Supplies	OCED Cost Pool	OCED Cost Pool	71110
04/19/2019	STAPLES ADVANTAGE	\$129.78	Office Supplies	OCED Cost Pool	OCED Cost Pool	71374
Business Unit Total:	OCED Cost Pool	\$331.75				
Fund Total:	OCED Cost Pool	\$331.75				
04/10/2019	ENINSCHÉ	\$18.60	Travel	OCED General Funds	OCED General Funds	70276
04/17/2019	VOGHT	\$38.28	Travel	OCED General Funds	OCED General Funds	71135
Business Unit Total:	OCED General Funds	\$56.88				
Fund Total:	OCED General Funds	\$56.88				
04/26/2019	KRAEMER	\$35.55	Travel	OCED Misc Federal Grants	OCED Misc Federal Grants	72638
Business Unit Total:	OCED Misc Federal Grants	\$35.55				
Fund Total:	OCED Misc Federal Grants	\$35.55				
04/23/2019	ACCESSIBLE SOLUTIONS	\$268.60	Contract Support	Senior Nutrition	Senior Nutrition	72143
04/23/2019	ACCESSIBLE SOLUTIONS	\$268.60	Contract Support	Senior Nutrition	Senior Nutrition	72143
04/09/2019	HORVATH	\$156.37	Travel	Senior Nutrition	Senior Nutrition	70695
04/30/2019	CHARTER TOWNSHIP OF	\$4,000.00	Contract Support	Senior Nutrition	Senior Nutrition	72998

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/30/2019	CHARTER TOWNSHIP OF	\$4,000.00	Contract Support	Senior Nutrition	Senior Nutrition	73000
04/24/2019	CHELSEA SCHOOL DISTR	\$3,125.00	Food	Senior Nutrition	Senior Nutrition	72151
04/24/2019	CHELSEA SCHOOL DISTR	\$8,622.26	Food	Senior Nutrition	Senior Nutrition	72151
04/23/2019	CHELSEA SENIOR CITIZ	\$2,000.00	Contract Support	Senior Nutrition	Senior Nutrition	72148
04/23/2019	CHELSEA SENIOR CITIZ	\$6,000.00	Contract Support	Senior Nutrition	Senior Nutrition	72148
04/24/2019	DEXTER COMMUNITY SCH	\$3,567.20	Food	Senior Nutrition	Senior Nutrition	72145
04/24/2019	DEXTER COMMUNITY SCH	\$3,801.90	Food	Senior Nutrition	Senior Nutrition	72145
04/23/2019	JEWISH COMMUNITY CEN	\$251.25	Food	Senior Nutrition	Senior Nutrition	72159
04/23/2019	JEWISH COMMUNITY CEN	\$266.25	Food	Senior Nutrition	Senior Nutrition	72162
04/23/2019	LINCOLN GOLDEN AGES-	\$2,000.00	Contract Support	Senior Nutrition	Senior Nutrition	72146
04/24/2019	MOM'S MEALS	\$3,542.64	Food	Senior Nutrition	Senior Nutrition	72153
04/23/2019	PITTSFIELD CHARTER T	\$2,000.00	Contract Support	Senior Nutrition	Senior Nutrition	72149
04/23/2019	PITTSFIELD CHARTER T	\$19.98	Food	Senior Nutrition	Senior Nutrition	72635
04/23/2019	REGENTS OF THE UNIVE	\$11,181.10	Food	Senior Nutrition	Senior Nutrition	72150
04/30/2019	REGENTS OF THE UNIVE	\$3,458.00	Food	Senior Nutrition	Senior Nutrition	73001
04/23/2019	SHARK BYTE SOFTWARE	\$89.00	Contract Support	Senior Nutrition	Senior Nutrition	72142
04/23/2019	SHARK BYTE SOFTWARE	\$89.00	Contract Support	Senior Nutrition	Senior Nutrition	72142
04/24/2019	VALLEY SERVICES INC	\$1,679.48	Food	Senior Nutrition	Senior Nutrition	72157
04/24/2019	VALLEY SERVICES INC	\$1,253.56	Food	Senior Nutrition	Senior Nutrition	72157
04/24/2019	VALLEY SERVICES INC	\$1,703.68	Food	Senior Nutrition	Senior Nutrition	72158
04/24/2019	VALLEY SERVICES INC	\$1,205.16	Food	Senior Nutrition	Senior Nutrition	72158
04/24/2019	VALLEY SERVICES INC	\$1,945.68	Food	Senior Nutrition	Senior Nutrition	72154
04/24/2019	VALLEY SERVICES INC	\$1,137.40	Food	Senior Nutrition	Senior Nutrition	72154
04/24/2019	VALLEY SERVICES INC	\$1,887.60	Food	Senior Nutrition	Senior Nutrition	72155
04/24/2019	VALLEY SERVICES INC	\$1,234.20	Food	Senior Nutrition	Senior Nutrition	72155
04/24/2019	VALLEY SERVICES INC	\$1,877.92	Food	Senior Nutrition	Senior Nutrition	72156
04/24/2019	VALLEY SERVICES INC	\$1,253.56	Food	Senior Nutrition	Senior Nutrition	72156

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
Business Unit Total:	Senior Nutrition	\$73,885.39				
Fund Total:	Senior Nutrition	\$73,885.39				
04/11/2019	MICHIGAN STATE OF -	\$4,868.89	Redemption Of Bonds	Willow Run Grant Debt	Willow Run Grant	71007
Business Unit Total:	Willow Run Grant Debt	\$4,868.89				
Fund Total:	Willow Run Grant	\$4,868.89				
Department Total:	OFFICE OF COMM ECON DEV	\$1,232,354.71				
Department Name:	PARKS AND RECREATION					
04/10/2019	REACH LAW FIRM	\$598.00	Consultants and Contracts	NAPP - Agricultural	NAPP Agricultural	70633
04/10/2019	REACH LAW FIRM	\$184.00	Consultants and Contracts	NAPP - Agricultural	NAPP Agricultural	70634
04/10/2019	REACH LAW FIRM	\$322.00	Consultants and Contracts	NAPP - Agricultural	NAPP Agricultural	70635
04/24/2019	WILLIAMS & ASSOCIATE	\$2,750.00	Consultants and Contracts	NAPP - Agricultural	NAPP Agricultural	72184
Business Unit Total:	NAPP - Agricultural	\$3,854.00				
Fund Total:	NAPP Agricultural	\$3,854.00				
04/10/2019	REACH LAW FIRM	\$36.00	Consultants and Contracts	Natural Areas Millage Acq.	Natural Areas Millage Acq	70626
04/10/2019	REACH LAW FIRM	\$184.00	Consultants and Contracts	Natural Areas Millage Acq.	Natural Areas Millage Acq	70627
04/10/2019	REACH LAW FIRM	\$345.00	Consultants and Contracts	Natural Areas Millage Acq.	Natural Areas Millage Acq	70628
04/10/2019	REACH LAW FIRM	\$713.00	Consultants and Contracts	Natural Areas Millage Acq.	Natural Areas Millage Acq	70629
04/10/2019	REACH LAW FIRM	\$161.00	Consultants and Contracts	Natural Areas Millage Acq.	Natural Areas Millage Acq	70630
04/10/2019	REACH LAW FIRM	\$368.00	Consultants and Contracts	Natural Areas Millage Acq.	Natural Areas Millage Acq	70631
04/10/2019	REACH LAW FIRM	\$368.00	Consultants and Contracts	Natural Areas Millage Acq.	Natural Areas Millage Acq	70632
04/23/2019	WASHTENAW COUNTY - R	\$200.00	Consultants and Contracts	Natural Areas Millage Acq.	Natural Areas Millage Acq	72547
Business Unit Total:	Natural Areas Millage Acq.	\$2,375.00				
Fund Total:	Natural Areas Millage Acq	\$2,375.00				
04/24/2019	KRUEGER	\$145.58	Travel	Natural Areas Program Mgmt	Natural Areas Millage Administ	72652
Business Unit Total:	Natural Areas Program Mgmt	\$145.58				
Fund Total:	Natural Areas Millage Administ	\$145.58				
04/05/2019	WONSEY TREE SERVICE	\$20,390.00	Consultants and Contracts	Non-Motorized Trails	Non-Motorized Trails	70176

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/17/2019	WONSEY TREE SERVICE	\$33,518.00	Consultants and Contracts	Non-Motorized Trails	Non-Motorized Trails	71582
Business Unit Total:	Non-Motorized Trails	\$53,908.00				
Fund Total:	Non-Motorized Trails	\$53,908.00				
04/30/2019	ACE BARNES HARDWARE	\$13.18	Grnds Care Maintenance	Field Operations	Parks And Recreation Fund	73154
04/09/2019	CONSUMERS ENERGY CO	\$302.87	Electricity	Field Operations	Parks And Recreation Fund	70340
04/11/2019	DTE ENERGY CO	\$466.01	Natural Gas and Heat	Field Operations	Parks And Recreation Fund	71328
04/11/2019	DTE ENERGY CO	\$494.49	Electricity	Field Operations	Parks And Recreation Fund	71319
04/18/2019	EDWARD WOJTAN	\$90.00	Telephone	Field Operations	Parks And Recreation Fund	72095
04/02/2019	GLOBAL SECURITY ANN	\$367.00	Security and Safety	Field Operations	Parks And Recreation Fund	70183
04/02/2019	GLOBAL SECURITY ANN	\$17.00	Security and Safety	Field Operations	Parks And Recreation Fund	70183
04/17/2019	GRIFFIN PEST SOLUTIO	\$42.00	Building and Maintenance Supp	Field Operations	Parks And Recreation Fund	71635
04/03/2019	HURON VALLEY ELECTRI	\$93.00	Building and Maintenance Supp	Field Operations	Parks And Recreation Fund	69729
04/24/2019	HURON VALLEY ELECTRI	\$431.00	Building and Maintenance Supp	Field Operations	Parks And Recreation Fund	72662
04/24/2019	KBK LANDSCAPING INC	\$2,450.00	Grnds Care Maintenance	Field Operations	Parks And Recreation Fund	72053
04/18/2019	RENT-A-JOHN	\$120.00	Operating Supplies	Field Operations	Parks And Recreation Fund	72051
04/09/2019	WASTE MANAGEMENT OF	\$65.00	Waste Disposal	Field Operations	Parks And Recreation Fund	70591
Business Unit Total:	Field Operations	\$4,951.55				
04/03/2019	CHARTER COMMUNICATIO	\$407.56	Telephone	Independence Lake	Parks And Recreation Fund	69740
04/03/2019	CHARTER COMMUNICATIO	\$129.40	Telephone	Independence Lake	Parks And Recreation Fund	69741
04/18/2019	CORRIGAN PROPANE LLC	\$619.11	Natural Gas and Heat	Independence Lake	Parks And Recreation Fund	72065
04/30/2019	CORRIGAN PROPANE LLC	\$346.74	Natural Gas and Heat	Independence Lake	Parks And Recreation Fund	73149
04/30/2019	CORRIGAN PROPANE LLC	\$180.59	Natural Gas and Heat	Independence Lake	Parks And Recreation Fund	73150
04/30/2019	CORRIGAN PROPANE LLC	\$548.05	Natural Gas and Heat	Independence Lake	Parks And Recreation Fund	73151
04/11/2019	DTE ENERGY CO	\$503.35	Electricity	Independence Lake	Parks And Recreation Fund	71324
04/11/2019	DTE ENERGY CO	\$13.73	Electricity	Independence Lake	Parks And Recreation Fund	71325

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/11/2019	DTE ENERGY CO	\$15.72	Electricity	Independence Lake	Parks And Recreation Fund	71326
04/11/2019	DTE ENERGY CO	\$73.53	Electricity	Independence Lake	Parks And Recreation Fund	71321
04/11/2019	DTE ENERGY CO	\$29.06	Electricity	Independence Lake	Parks And Recreation Fund	71322
04/11/2019	DTE ENERGY CO	\$858.40	Electricity	Independence Lake	Parks And Recreation Fund	71323
04/02/2019	GLOBAL SECURITY ANN	\$177.00	Security and Safety	Independence Lake	Parks And Recreation Fund	70101
04/02/2019	GLOBAL SECURITY ANN	\$118.00	Security and Safety	Independence Lake	Parks And Recreation Fund	70102
04/02/2019	GLOBAL SECURITY ANN	\$283.00	Security and Safety	Independence Lake	Parks And Recreation Fund	70184
04/02/2019	GLOBAL SECURITY ANN	\$89.00	Security and Safety	Independence Lake	Parks And Recreation Fund	70184
04/02/2019	GLOBAL SECURITY ANN	\$384.00	Security and Safety	Independence Lake	Parks And Recreation Fund	70185
04/02/2019	GLOBAL SECURITY ANN	\$384.00	Security and Safety	Independence Lake	Parks And Recreation Fund	70186
04/03/2019	GRAINGER	\$19.16	Building and Maintenance Supp	Independence Lake	Parks And Recreation Fund	70091
04/03/2019	GRAINGER	\$31.05	Building and Maintenance Supp	Independence Lake	Parks And Recreation Fund	70092
04/03/2019	GRAINGER	\$312.56	Building and Maintenance Supp	Independence Lake	Parks And Recreation Fund	70093
04/03/2019	GRAINGER	\$122.79	Building and Maintenance Supp	Independence Lake	Parks And Recreation Fund	70095
04/24/2019	GRAINGER	\$423.61	Building and Maintenance Supp	Independence Lake	Parks And Recreation Fund	72181
04/24/2019	GRAINGER	\$307.82	Building and Maintenance Supp	Independence Lake	Parks And Recreation Fund	72664
04/24/2019	GRAINGER	\$74.36	Building and Maintenance Supp	Independence Lake	Parks And Recreation Fund	72665
04/30/2019	JENNIFER GRONE	\$200.00	Consultants and Contracts	Independence Lake	Parks And Recreation Fund	72977
04/17/2019	PAHL	\$434.13	Travel	Independence Lake	Parks And Recreation Fund	71346
04/18/2019	JULIE SIGDA	\$403.60	Travel	Independence Lake	Parks And Recreation Fund	72064
04/24/2019	KBK LANDSCAPING INC	\$650.00	Grnds Care Maintenance	Independence Lake	Parks And Recreation Fund	72053
04/09/2019	MICHIGAN STATE OF -	\$200.00	Fees	Independence Lake	Parks And Recreation Fund	70599
04/16/2019	PREMIER PAYMENT SOLU	\$419.00	Operating Supplies	Independence Lake	Parks And Recreation Fund	71709
04/16/2019	PREMIER PAYMENT SOLU	\$119.00	Operating Supplies	Independence Lake	Parks And Recreation Fund	71712
04/23/2019	RENT-A-JOHN	\$170.00	Operating Supplies	Independence Lake	Parks And Recreation Fund	72654
04/12/2019	STAPLES ADVANTAGE	\$11.55	Printing	Independence Lake	Parks And Recreation Fund	70907
04/17/2019	STAPLES ADVANTAGE	\$25.89	Office Supplies	Independence Lake	Parks And Recreation Fund	71249

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/05/2019	SUPPLYDEN INC	\$2,378.51	Operating Supplies	Independence Lake	Parks And Recreation Fund	70179
04/18/2019	WASHTENAW COUNTY ENV	\$722.00	Fees	Independence Lake	Parks And Recreation Fund	71967
04/09/2019	WASTE MANAGEMENT OF	\$55.00	Security and Safety	Independence Lake	Parks And Recreation Fund	70591
Business Unit Total:	Independence Lake	\$12,240.27				
04/23/2019	DTE ENERGY CO	\$24.26	Electricity	Parker Mill	Parks And Recreation Fund	72689
04/02/2019	GLOBAL SECURITY ANN	\$174.00	Security and Safety	Parker Mill	Parks And Recreation Fund	70105
04/18/2019	RENT-A-JOHN	\$120.00	Operating Supplies	Parker Mill	Parks And Recreation Fund	72050
Business Unit Total:	Parker Mill	\$318.26				
04/02/2019	ONE TIME PAY VENDOR	\$63.75	Printing	Parks & Rec - General Admin.	Parks And Recreation Fund	70081
04/30/2019	ACE BARNES HARDWARE	\$132.93	Operating Supplies	Parks & Rec - General Admin.	Parks And Recreation Fund	72983
04/30/2019	ACE BARNES HARDWARE	\$6.56	Operating Supplies	Parks & Rec - General Admin.	Parks And Recreation Fund	73155
04/24/2019	ADVANCE PRINT & GRAP	\$874.00	Consultants and Contracts	Parks & Rec - General Admin.	Parks And Recreation Fund	72044
04/12/2019	AMBIUS INC	\$336.38	Consultants and Contracts	Parks & Rec - General Admin.	Parks And Recreation Fund	70913
04/10/2019	ARBOR INSPECTION SER	\$1,500.00	Consultants and Contracts	Parks & Rec - General Admin.	Parks And Recreation Fund	70602
04/10/2019	ARBOR INSPECTION SER	\$270.00	Consultants and Contracts	Parks & Rec - General Admin.	Parks And Recreation Fund	70603
04/11/2019	CATHERINE CARLISLE	\$101.50	Travel	Parks & Rec - General Admin.	Parks And Recreation Fund	70912
04/12/2019	CITY OF YPSILANTI	\$34,351.82	Consultants and Contracts	Parks & Rec - General Admin.	Parks And Recreation Fund	71077
04/09/2019	DTE ENERGY CO	\$338.16	Electricity	Parks & Rec - General Admin.	Parks And Recreation Fund	70649
04/11/2019	DTE ENERGY CO	\$45.24	Electricity	Parks & Rec - General Admin.	Parks And Recreation Fund	71318
04/11/2019	DTE ENERGY CO	\$252.94	Natural Gas and Heat	Parks & Rec - General Admin.	Parks And Recreation Fund	71329
04/10/2019	ETC INSTITUTE	\$2,125.00	Consultants and Contracts	Parks & Rec - General Admin.	Parks And Recreation Fund	70609
04/02/2019	FIVE STAR RECREATION	\$4,367.50	Consultants and Contracts	Parks & Rec - General Admin.	Parks And Recreation Fund	70180
04/02/2019	GLOBAL SECURITY ANN	\$384.00	Security and Safety	Parks & Rec - General Admin.	Parks And Recreation Fund	70104
04/03/2019	GRIFFIN PEST SOLUTIO	\$76.00	Building and Maintenance Supp	Parks & Rec - General Admin.	Parks And Recreation Fund	70086
04/10/2019	HURON VALLEY ELECTRI	\$2,575.00	Consultants and Contracts	Parks & Rec - General Admin.	Parks And Recreation Fund	70351
04/03/2019	ISCG	\$4,441.25	Operating Supplies	Parks & Rec - General Admin.	Parks And Recreation Fund	69777
04/10/2019	KBK LANDSCAPING INC	\$230.00	Consultants and Contracts	Parks & Rec - General Admin.	Parks And Recreation Fund	70348

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/03/2019	MICHIGAN POWER RODDI	\$255.00	Consultants and Contracts	Parks & Rec - General Admin.	Parks And Recreation Fund	69727
04/02/2019	MICHIGAN STATE OF -	\$75.00	Employee Development	Parks & Rec - General Admin.	Parks And Recreation Fund	70079
04/16/2019	SANDERSON	\$224.34	Travel	Parks & Rec - General Admin.	Parks And Recreation Fund	71598
04/10/2019	REACH LAW FIRM	\$115.00	Consultants and Contracts	Parks & Rec - General Admin.	Parks And Recreation Fund	70625
04/10/2019	REACH LAW FIRM	\$621.00	Consultants and Contracts	Parks & Rec - General Admin.	Parks And Recreation Fund	70612
04/10/2019	REACH LAW FIRM	\$690.00	Consultants and Contracts	Parks & Rec - General Admin.	Parks And Recreation Fund	70613
04/10/2019	REACH LAW FIRM	\$483.00	Consultants and Contracts	Parks & Rec - General Admin.	Parks And Recreation Fund	70614
04/10/2019	REACH LAW FIRM	\$184.00	Consultants and Contracts	Parks & Rec - General Admin.	Parks And Recreation Fund	70624
04/23/2019	RENT-A-JOHN	\$120.00	Operating Supplies	Parks & Rec - General Admin.	Parks And Recreation Fund	72656
04/10/2019	ROY TOWNSEND	\$389.18	Travel	Parks & Rec - General Admin.	Parks And Recreation Fund	70607
04/09/2019	SIGNS BY TOMORROW	\$294.75	Consultants and Contracts	Parks & Rec - General Admin.	Parks And Recreation Fund	70590
04/12/2019	STAPLES ADVANTAGE	\$0.29	Printing	Parks & Rec - General Admin.	Parks And Recreation Fund	70907
04/12/2019	STAPLES ADVANTAGE	\$3.08	Office Supplies	Parks & Rec - General Admin.	Parks And Recreation Fund	70906
04/17/2019	STAPLES ADVANTAGE	\$11.79	Office Supplies	Parks & Rec - General Admin.	Parks And Recreation Fund	71620
04/02/2019	THE COLLABORATIVE IN	\$4,837.18	Fleet Administration	Parks & Rec - General Admin.	Parks And Recreation Fund	70181
04/30/2019	THE COLLABORATIVE IN	\$4,996.84	Fleet Administration	Parks & Rec - General Admin.	Parks And Recreation Fund	73146
Business Unit Total:	Parks & Rec - General Admin.	\$65,772.48				
04/02/2019	ACUSHNET COMPANY	\$594.60	Operating Supplies	Pierce Lake Golf Course	Parks And Recreation Fund	70096
04/02/2019	ACUSHNET COMPANY	\$238.76	Operating Supplies	Pierce Lake Golf Course	Parks And Recreation Fund	70097
04/02/2019	ACUSHNET COMPANY	\$2,415.02	Operating Supplies	Pierce Lake Golf Course	Parks And Recreation Fund	70098
04/02/2019	ACUSHNET COMPANY	\$1,247.80	Operating Supplies	Pierce Lake Golf Course	Parks And Recreation Fund	70099
04/09/2019	ACUSHNET COMPANY	\$8,256.58	Operating Supplies	Pierce Lake Golf Course	Parks And Recreation Fund	70595
04/30/2019	ACUSHNET COMPANY	\$158.34	Operating Supplies	Pierce Lake Golf Course	Parks And Recreation Fund	73159
04/09/2019	AT&T MICHIGAN	\$75.00	Telephone	Pierce Lake Golf Course	Parks And Recreation Fund	70339
04/23/2019	AT&T MICHIGAN	\$68.72	Telephone	Pierce Lake Golf Course	Parks And Recreation Fund	72688
04/16/2019	KLENDER	\$25.52	Travel	Pierce Lake Golf Course	Parks And Recreation Fund	71702
04/16/2019	KLENDER	\$120.00	Telephone	Pierce Lake Golf Course	Parks And Recreation Fund	71700

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/10/2019	CITY OF CHELSEA	\$26.42	Electricity	Pierce Lake Golf Course	Parks And Recreation Fund	70642
04/10/2019	CITY OF CHELSEA	\$29.51	Electricity	Pierce Lake Golf Course	Parks And Recreation Fund	70643
04/10/2019	CITY OF CHELSEA	\$35.45	Electricity	Pierce Lake Golf Course	Parks And Recreation Fund	70644
04/10/2019	CITY OF CHELSEA	\$62.19	Electricity	Pierce Lake Golf Course	Parks And Recreation Fund	70645
04/10/2019	CITY OF CHELSEA	\$130.65	Electricity	Pierce Lake Golf Course	Parks And Recreation Fund	70646
04/10/2019	CITY OF CHELSEA	\$137.13	Electricity	Pierce Lake Golf Course	Parks And Recreation Fund	70647
04/10/2019	CITY OF CHELSEA	\$700.89	Electricity	Pierce Lake Golf Course	Parks And Recreation Fund	70652
04/16/2019	COOPERRIDER	\$120.00	Telephone	Pierce Lake Golf Course	Parks And Recreation Fund	71703
04/16/2019	COOPERRIDER	\$145.29	Travel	Pierce Lake Golf Course	Parks And Recreation Fund	71704
04/09/2019	DANIEL L JACOB & CO	\$328.30	Food	Pierce Lake Golf Course	Parks And Recreation Fund	70583
04/11/2019	DANIEL L JACOB & CO	\$191.30	Food	Pierce Lake Golf Course	Parks And Recreation Fund	71258
04/18/2019	DANIEL L JACOB & CO	\$196.25	Food	Pierce Lake Golf Course	Parks And Recreation Fund	72072
04/09/2019	DTE ENERGY CO	\$448.72	Natural Gas and Heat	Pierce Lake Golf Course	Parks And Recreation Fund	70650
04/11/2019	GEAR FOR SPORTS INC	\$2,681.19	Operating Supplies	Pierce Lake Golf Course	Parks And Recreation Fund	71235
04/16/2019	GEAR FOR SPORTS INC	\$600.00	Operating Supplies	Pierce Lake Golf Course	Parks And Recreation Fund	71594
04/02/2019	GLOBAL SECURITY ANN	\$384.00	Security and Safety	Pierce Lake Golf Course	Parks And Recreation Fund	70106
04/02/2019	GLOBAL SECURITY ANN	\$18.00	Security and Safety	Pierce Lake Golf Course	Parks And Recreation Fund	70107
04/02/2019	GLOBAL SECURITY ANN	\$366.00	Security and Safety	Pierce Lake Golf Course	Parks And Recreation Fund	70107
04/09/2019	GORDON FOOD SERVICE	\$2,094.67	Food	Pierce Lake Golf Course	Parks And Recreation Fund	70611
04/11/2019	GORDON FOOD SERVICE	\$685.57	Food	Pierce Lake Golf Course	Parks And Recreation Fund	71259
04/30/2019	GORDON FOOD SERVICE	\$208.41	Food	Pierce Lake Golf Course	Parks And Recreation Fund	73145
04/17/2019	HORNUNG'S GOLF PRODU	\$143.75	Operating Supplies	Pierce Lake Golf Course	Parks And Recreation Fund	71587
04/17/2019	HORNUNG'S GOLF PRODU	\$292.22	Operating Supplies	Pierce Lake Golf Course	Parks And Recreation Fund	71589
04/17/2019	HORNUNG'S GOLF PRODU	\$258.67	Operating Supplies	Pierce Lake Golf Course	Parks And Recreation Fund	71591
04/19/2019	HORNUNG'S GOLF PRODU	\$1,213.99	Operating Supplies	Pierce Lake Golf Course	Parks And Recreation Fund	71707
04/09/2019	J W TURF INC	\$2,232.11	Equipment Repair and Maint	Pierce Lake Golf Course	Parks And Recreation Fund	70593
04/16/2019	J W TURF INC	\$99.72	Equipment Repair and Maint	Pierce Lake Golf Course	Parks And Recreation Fund	71706

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/24/2019	KBK LANDSCAPING INC	\$1,350.00	Grnds Care Maintenance	Pierce Lake Golf Course	Parks And Recreation Fund	72053
04/02/2019	O & W INC	\$1,093.00	Food	Pierce Lake Golf Course	Parks And Recreation Fund	70177
04/02/2019	O & W INC	\$84.00	Food	Pierce Lake Golf Course	Parks And Recreation Fund	70178
04/11/2019	O & W INC	\$381.00	Food	Pierce Lake Golf Course	Parks And Recreation Fund	70911
04/18/2019	O & W INC	\$396.55	Food	Pierce Lake Golf Course	Parks And Recreation Fund	72208
04/09/2019	PEPSI BEVERAGES CO	\$1,146.64	Food	Pierce Lake Golf Course	Parks And Recreation Fund	70589
04/16/2019	PEPSI BEVERAGES CO	\$818.06	Food	Pierce Lake Golf Course	Parks And Recreation Fund	71713
04/16/2019	SPARTAN DISTRIBUTORS	\$1,826.86	Equipment Repair and Maint	Pierce Lake Golf Course	Parks And Recreation Fund	71596
04/30/2019	SPARTAN DISTRIBUTORS	\$216.28	Equipment Repair and Maint	Pierce Lake Golf Course	Parks And Recreation Fund	72976
04/18/2019	WASHTENAW COUNTY ENV	\$256.00	Fees	Pierce Lake Golf Course	Parks And Recreation Fund	71967
04/09/2019	WASTE MANAGEMENT OF	\$70.00	Security and Safety	Pierce Lake Golf Course	Parks And Recreation Fund	70591
Business Unit Total:	Pierce Lake Golf Course	\$34,669.13				
04/24/2019	ADVANCE PRINT & GRAP	\$32.78	Consultants and Contracts	Recreation Center	Parks And Recreation Fund	72033
04/12/2019	AMBIUS INC	\$336.37	Consultants and Contracts	Recreation Center	Parks And Recreation Fund	70913
04/30/2019	ANN ARBOR RUG & CARP	\$2,945.00	Consultants and Contracts	Recreation Center	Parks And Recreation Fund	73157
04/11/2019	DIRECT FITNESS SOLUT	\$1,220.00	Sewer and Water	Recreation Center	Parks And Recreation Fund	71213
04/11/2019	DIRECT FITNESS SOLUT	\$1,695.00	Machinery and Equipment	Recreation Center	Parks And Recreation Fund	71217
04/11/2019	DIRECT FITNESS SOLUT	\$1,945.00	Machinery and Equipment	Recreation Center	Parks And Recreation Fund	71218
04/11/2019	DIRECT FITNESS SOLUT	\$19,800.00	Machinery and Equipment	Recreation Center	Parks And Recreation Fund	71226
04/11/2019	DIRECTV-COMMERCIAL A	\$213.48	Operating Supplies	Recreation Center	Parks And Recreation Fund	71331
04/11/2019	DTE ENERGY CO	\$2,290.60	Natural Gas and Heat	Recreation Center	Parks And Recreation Fund	71330
04/11/2019	DTE ENERGY CO	\$149.95	Electricity	Recreation Center	Parks And Recreation Fund	71320
04/30/2019	DTE ENERGY CO	\$8,236.07	Electricity	Recreation Center	Parks And Recreation Fund	72980
04/02/2019	GLOBAL SECURITY ANN	\$163.00	Security and Safety	Recreation Center	Parks And Recreation Fund	70182
04/02/2019	GLOBAL SECURITY ANN	\$209.00	Security and Safety	Recreation Center	Parks And Recreation Fund	70182
04/24/2019	GRAINGER	\$4,028.16	Consultants and Contracts	Recreation Center	Parks And Recreation Fund	72686
04/24/2019	GRAINGER	(\$300.00)	Consultants and Contracts	Recreation Center	Parks And Recreation Fund	72687

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/24/2019	GRAINGER	(\$560.00)	Consultants and Contracts	Recreation Center	Parks And Recreation Fund	72667
04/24/2019	GRAINGER	(\$262.50)	Consultants and Contracts	Recreation Center	Parks And Recreation Fund	72668
04/24/2019	GRAINGER	\$127.60	Consultants and Contracts	Recreation Center	Parks And Recreation Fund	72669
04/24/2019	GRAINGER	(\$40.00)	Consultants and Contracts	Recreation Center	Parks And Recreation Fund	72670
04/24/2019	GRAINGER	\$20.88	Building and Maintenance Supp	Recreation Center	Parks And Recreation Fund	72067
04/24/2019	GRAINGER	\$234.52	Building and Maintenance Supp	Recreation Center	Parks And Recreation Fund	72069
04/24/2019	GRAINGER	(\$45.06)	Building and Maintenance Supp	Recreation Center	Parks And Recreation Fund	72070
04/24/2019	GRAINGER	\$5,370.88	Consultants and Contracts	Recreation Center	Parks And Recreation Fund	72677
04/24/2019	GRAINGER	(\$400.00)	Consultants and Contracts	Recreation Center	Parks And Recreation Fund	72679
04/24/2019	GRAINGER	\$2,014.08	Consultants and Contracts	Recreation Center	Parks And Recreation Fund	72681
04/24/2019	GRAINGER	(\$150.00)	Consultants and Contracts	Recreation Center	Parks And Recreation Fund	72683
04/24/2019	GRAINGER	\$1,342.72	Consultants and Contracts	Recreation Center	Parks And Recreation Fund	72684
04/24/2019	GRAINGER	(\$100.00)	Consultants and Contracts	Recreation Center	Parks And Recreation Fund	72685
04/12/2019	GRIFFIN PEST SOLUTIO	\$12.00	Building and Maintenance Supp	Recreation Center	Parks And Recreation Fund	70910
04/12/2019	GRIFFIN PEST SOLUTIO	\$64.00	Building and Maintenance Supp	Recreation Center	Parks And Recreation Fund	70910
04/03/2019	HURON VALLEY ELECTRI	\$448.00	Consultants and Contracts	Recreation Center	Parks And Recreation Fund	70084
04/10/2019	KBK LANDSCAPING INC	\$6,850.00	Consultants and Contracts	Recreation Center	Parks And Recreation Fund	70347
04/12/2019	KBK LANDSCAPING INC	\$920.00	Consultants and Contracts	Recreation Center	Parks And Recreation Fund	70908
04/04/2019	LEONARD'S SYRUPS	\$55.84	Operating Supplies	Recreation Center	Parks And Recreation Fund	70354
04/04/2019	LEONARD'S SYRUPS	\$46.74	Operating Supplies	Recreation Center	Parks And Recreation Fund	70355
04/04/2019	LEONARD'S SYRUPS	\$53.08	Operating Supplies	Recreation Center	Parks And Recreation Fund	70357
04/04/2019	LEONARD'S SYRUPS	\$12.92	Operating Supplies	Recreation Center	Parks And Recreation Fund	70357
04/30/2019	LEONARD'S SYRUPS	\$900.00	Operating Supplies	Recreation Center	Parks And Recreation Fund	72965
04/30/2019	LEONARD'S SYRUPS	\$57.66	Operating Supplies	Recreation Center	Parks And Recreation Fund	73152
04/30/2019	LEONARD'S SYRUPS	\$64.94	Operating Supplies	Recreation Center	Parks And Recreation Fund	73153
04/30/2019	MATRIX FITNESS	\$6,852.60	Machinery and Equipment	Recreation Center	Parks And Recreation Fund	73058
04/18/2019	SCHINDLER ELEVATOR C	\$4,894.00	Consultants and Contracts	Recreation Center	Parks And Recreation Fund	72045

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/18/2019	SCHINDLER ELEVATOR C	\$165.69	Consultants and Contracts	Recreation Center	Parks And Recreation Fund	72046
04/12/2019	STAPLES ADVANTAGE	\$193.63	Office Supplies	Recreation Center	Parks And Recreation Fund	70906
04/12/2019	STAPLES ADVANTAGE	\$10.50	Printing	Recreation Center	Parks And Recreation Fund	70907
04/17/2019	STAPLES ADVANTAGE	\$36.98	Office Supplies	Recreation Center	Parks And Recreation Fund	71249
04/02/2019	WASHTENAW GLASS COMP	\$585.00	Consultants and Contracts	Recreation Center	Parks And Recreation Fund	70083
04/09/2019	WASTE MANAGEMENT OF	\$65.00	Waste Disposal	Recreation Center	Parks And Recreation Fund	70591
Business Unit Total:	Recreation Center	\$72,806.11				
04/23/2019	BOONE & DARR INC	\$418.00	Consultants and Contracts	Rolling Hills	Parks And Recreation Fund	72657
04/23/2019	DTE ENERGY CO	\$503.67	Natural Gas and Heat	Rolling Hills	Parks And Recreation Fund	72690
04/02/2019	GLOBAL SECURITY ANN	\$372.00	Security and Safety	Rolling Hills	Parks And Recreation Fund	70187
04/02/2019	GLOBAL SECURITY ANN	\$372.00	Security and Safety	Rolling Hills	Parks And Recreation Fund	70188
04/02/2019	GLOBAL SECURITY ANN	\$372.00	Security and Safety	Rolling Hills	Parks And Recreation Fund	70189
04/02/2019	GLOBAL SECURITY ANN	\$94.00	Security and Safety	Rolling Hills	Parks And Recreation Fund	70190
04/02/2019	GLOBAL SECURITY ANN	\$252.00	Security and Safety	Rolling Hills	Parks And Recreation Fund	70190
04/24/2019	GRAINGER	\$169.03	Building and Maintenance Supp	Rolling Hills	Parks And Recreation Fund	72182
04/03/2019	HURON VALLEY ELECTRI	\$1,320.00	Consultants and Contracts	Rolling Hills	Parks And Recreation Fund	69728
04/24/2019	HURON VALLEY ELECTRI	\$133.00	Consultants and Contracts	Rolling Hills	Parks And Recreation Fund	72659
04/04/2019	JEFFERY MILLER	\$146.39	Travel	Rolling Hills	Parks And Recreation Fund	70361
04/24/2019	KBK LANDSCAPING INC	\$1,650.00	Grnds Care Maintenance	Rolling Hills	Parks And Recreation Fund	72053
04/24/2019	LOOMIS	\$337.88	Consultants and Contracts	Rolling Hills	Parks And Recreation Fund	72071
04/23/2019	MICHIGAN STATE OF -	\$305.00	Fees	Rolling Hills	Parks And Recreation Fund	72548
04/16/2019	PREMIER PAYMENT SOLU	\$419.00	Operating Supplies	Rolling Hills	Parks And Recreation Fund	71710
04/04/2019	RACHEL CORTEZ	\$78.94	Travel	Rolling Hills	Parks And Recreation Fund	70394
04/10/2019	BOUMA	\$338.66	Travel	Rolling Hills	Parks And Recreation Fund	70359
04/12/2019	STAPLES ADVANTAGE	\$11.55	Printing	Rolling Hills	Parks And Recreation Fund	70907
04/10/2019	VERMONT SYSTEMS INC	\$2,427.00	Consultants and Contracts	Rolling Hills	Parks And Recreation Fund	70637
04/18/2019	WASHTENAW COUNTY ENV	\$256.00	Fees	Rolling Hills	Parks And Recreation Fund	71967

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/09/2019	YPSILANTI COMMUNITY	\$122.48	Sewer and Water	Rolling Hills	Parks And Recreation Fund	70341
04/09/2019	YPSILANTI COMMUNITY	\$37.35	Sewer and Water	Rolling Hills	Parks And Recreation Fund	70342
04/09/2019	YPSILANTI COMMUNITY	\$37.35	Sewer and Water	Rolling Hills	Parks And Recreation Fund	70343
Business Unit Total:	Rolling Hills	\$10,173.30				
04/09/2019	CONSUMERS ENERGY CO	\$158.28	Electricity	Sharon Mills Park	Parks And Recreation Fund	70648
04/18/2019	CORRIGAN PROPANE LLC	\$557.01	Natural Gas and Heat	Sharon Mills Park	Parks And Recreation Fund	72096
04/02/2019	GLOBAL SECURITY ANN	\$384.00	Security and Safety	Sharon Mills Park	Parks And Recreation Fund	70103
04/24/2019	KBK LANDSCAPING INC	\$1,150.00	Grnds Care Maintenance	Sharon Mills Park	Parks And Recreation Fund	72053
Business Unit Total:	Sharon Mills Park	\$2,249.29				
04/03/2019	BARUZZINI CONTRACTIN	\$2,050.00	Consultants and Contracts	Staebler Farm	Parks And Recreation Fund	70085
04/09/2019	DTE ENERGY CO	\$1,100.00	Electricity	Staebler Farm	Parks And Recreation Fund	70331
04/09/2019	DTE ENERGY CO	\$1,600.00	Electricity	Staebler Farm	Parks And Recreation Fund	70333
04/09/2019	DTE ENERGY CO	\$13.73	Electricity	Staebler Farm	Parks And Recreation Fund	70641
04/09/2019	DTE ENERGY CO	\$677.77	Electricity	Staebler Farm	Parks And Recreation Fund	70651
04/11/2019	DTE ENERGY CO	\$1,285.82	Electricity	Staebler Farm	Parks And Recreation Fund	71327
04/02/2019	GLOBAL SECURITY ANN	\$1,270.00	Security and Safety	Staebler Farm	Parks And Recreation Fund	70108
04/02/2019	GLOBAL SECURITY ANN	\$80.55	Security and Safety	Staebler Farm	Parks And Recreation Fund	70108
04/02/2019	GLOBAL SECURITY ANN	\$500.00	Security and Safety	Staebler Farm	Parks And Recreation Fund	70108
04/02/2019	GLOBAL SECURITY ANN	\$124.00	Security and Safety	Staebler Farm	Parks And Recreation Fund	70109
Business Unit Total:	Staebler Farm	\$8,701.87				
04/11/2019	MICHIGAN STATE OF -	\$400.00	Fees	Summer Playground Program	Parks And Recreation Fund	71076
04/12/2019	NEW COVENANT MISSION	\$2,000.00	Consultants and Contracts	Summer Playground Program	Parks And Recreation Fund	70909
04/16/2019	SIGNS BY TOMORROW	\$290.00	Operating Supplies	Summer Playground Program	Parks And Recreation Fund	71578
Business Unit Total:	Summer Playground Program	\$2,690.00				
Fund Total:	Parks And Recreation Fund	\$214,572.26				
Department Total:	PARKS AND RECREATION	\$274,854.84				

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
Department Name:	PROBATION					
04/17/2019	ARBOR SPRINGS WATER	\$56.00	Office Supplies	Probation	General Fund	71456
04/17/2019	STAPLES ADVANTAGE	\$11.99	Office Supplies	Probation	General Fund	71461
04/17/2019	STAPLES ADVANTAGE	\$20.59	Office Supplies	Probation	General Fund	71462
04/17/2019	STAPLES ADVANTAGE	\$39.99	Office Supplies	Probation	General Fund	71465
04/17/2019	STAPLES ADVANTAGE	\$153.04	Office Supplies	Probation	General Fund	71467
04/17/2019	STAPLES ADVANTAGE	\$195.19	Office Supplies	Probation	General Fund	71469
04/17/2019	STAPLES ADVANTAGE	\$149.48	Office Supplies	Probation	General Fund	71692
04/17/2019	STAPLES ADVANTAGE	\$10.08	Printing	Probation	General Fund	71693
04/17/2019	STAPLES ADVANTAGE	\$30.16	Printing	Probation	General Fund	71695
04/17/2019	STAPLES ADVANTAGE	\$17.87	Printing	Probation	General Fund	71697
Business Unit Total:	Probation	\$684.39				
Fund Total:	General Fund	\$684.39				
Department Total:	PROBATION	\$684.39				
Department Name:	PROFESSIONAL DEVELOPMENT					
04/10/2019	KN CORPORATE SERVICE	\$950.00	Per Diem	Board Of Commissioners	General Fund	70220
Business Unit Total:	Board Of Commissioners	\$950.00				
04/24/2019	ADVANCE PRINT & GRAP	\$59.34	Printing	Professional Development	General Fund	71553
04/10/2019	GOREN AND ASSOCIATES	\$2,300.00	Organization Development	Professional Development	General Fund	70223
04/10/2019	PRISM LEARNING SOLUT	\$1,180.00	Organization Development	Professional Development	General Fund	70224
04/24/2019	PRISM LEARNING SOLUT	\$1,145.00	Organization Development	Professional Development	General Fund	72225
04/24/2019	QUATRIN FOTOGRAFIC	\$744.00	Organization Development	Professional Development	General Fund	71915
04/24/2019	STAPLES ADVANTAGE	\$250.17	Office Supplies	Professional Development	General Fund	71551
04/24/2019	STAPLES ADVANTAGE	\$39.96	Office Supplies	Professional Development	General Fund	71552
Business Unit Total:	Professional Development	\$5,718.47				
Fund Total:	General Fund	\$6,668.47				
Department Total:	PROFESSIONAL DEVELOPMENT	\$6,668.47				

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
Department Name:	PROS ATTNY - CRP					
04/03/2019	STAPLES ADVANTAGE	\$420.66	Office Supplies	Pros Attny - CRP	Pros Attny Cr	70119
Business Unit Total:	Pros Attny - CRP	\$420.66				
Fund Total:	Pros Attny Cr	\$420.66				
Department Total:	PROS ATTNY - CRP	\$420.66				
Department Name:	PROSECUTING ATTORNEY					
04/23/2019	ONE TIME PAY VENDOR	\$882.75	Refunds	Prosecuting Attorney	General Fund	72434
04/24/2019	ADVANCE PRINT & GRAP	\$60.82	Printing	Prosecuting Attorney	General Fund	72187
04/18/2019	ASHLEY LONDY	\$34.22	Travel	Prosecuting Attorney	General Fund	72193
04/30/2019	ASHLEY LONDY	\$225.80	Employee Development	Prosecuting Attorney	General Fund	73210
04/05/2019	QUIET	\$134.91	Travel	Prosecuting Attorney	General Fund	70207
04/18/2019	CIVIC RESEARCH INSTI	\$179.95	Subscriptions and Dues	Prosecuting Attorney	General Fund	72185
04/02/2019	DARREN MILLER	\$23.66	Travel	Prosecuting Attorney	General Fund	70213
04/02/2019	DOMESTIC VIOLENCE PR	\$550.00	Consultants and Contracts	Prosecuting Attorney	General Fund	70216
04/18/2019	DOMESTIC VIOLENCE PR	\$1,300.00	Consultants and Contracts	Prosecuting Attorney	General Fund	72194
04/24/2019	ELIZABETH ANDARY	\$118.90	Travel	Prosecuting Attorney	General Fund	72197
04/24/2019	MONTGOMERY	\$68.58	Travel	Prosecuting Attorney	General Fund	72196
04/30/2019	VELLA	\$60.61	Travel	Prosecuting Attorney	General Fund	73232
04/18/2019	EMMONS	\$8.87	Travel	Prosecuting Attorney	General Fund	72195
04/05/2019	JULIA SCHNEIDER	\$27.32	Travel	Prosecuting Attorney	General Fund	70209
04/02/2019	FIELD	\$73.95	Travel	Prosecuting Attorney	General Fund	70212
04/18/2019	FIELD	\$52.00	Employee Development	Prosecuting Attorney	General Fund	71966
04/02/2019	SILLER	\$31.90	Travel	Prosecuting Attorney	General Fund	70214
04/10/2019	DANNER	\$27.43	Travel	Prosecuting Attorney	General Fund	70889
04/02/2019	MARIEH TANHA	\$226.90	Travel	Prosecuting Attorney	General Fund	70210
04/05/2019	KNEISEL	\$50.08	Travel	Prosecuting Attorney	General Fund	70206
04/05/2019	GANATRA	\$17.75	Travel	Prosecuting Attorney	General Fund	70215

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/05/2019	PTS OF AMERICA LLC	\$1,380.60	Extradition	Prosecuting Attorney	General Fund	70211
04/10/2019	RICOH USA INC	\$171.95	Office Supplies	Prosecuting Attorney	General Fund	70885
04/10/2019	RICOH USA INC	\$404.70	Office Supplies	Prosecuting Attorney	General Fund	70892
04/05/2019	SAMANTHA RODDY	\$64.38	Travel	Prosecuting Attorney	General Fund	70208
04/12/2019	KEARNEY	\$43.09	Travel	Prosecuting Attorney	General Fund	70898
04/10/2019	STAPLES ADVANTAGE	\$211.76	Office Supplies	Prosecuting Attorney	General Fund	70894
04/10/2019	STAPLES ADVANTAGE	\$169.86	Office Supplies	Prosecuting Attorney	General Fund	70895
04/12/2019	STAPLES ADVANTAGE	\$693.29	Printing	Prosecuting Attorney	General Fund	70899
04/24/2019	THOMSON WEST	\$386.48	Books	Prosecuting Attorney	General Fund	72186
04/11/2019	TRANSUNION RISK & AL	\$50.00	Subscriptions and Dues	Prosecuting Attorney	General Fund	70896
Business Unit Total:	Prosecuting Attorney	\$7,732.51				
Fund Total:	General Fund	\$7,732.51				
04/24/2019	ENTERPRISE LEASING C	\$1,521.24	Vehicle Lease	HIDTA Mgnt & Coordination	HIDTA	72438
Business Unit Total:	HIDTA Mgnt & Coordination	\$1,521.24				
Fund Total:	HIDTA	\$1,521.24				
04/11/2019	ALLEN AND HOPE CIVIL	\$14.00	Filing Fees	Pros Attny - CRP	Pros Attny Cr	70897
04/30/2019	BRUCE D BOONE	\$12.96	Filing Fees	Pros Attny - CRP	Pros Attny Cr	73227
04/18/2019	CIVIL PROCESS DIRECT	\$75.00	Filing Fees	Pros Attny - CRP	Pros Attny Cr	72205
04/18/2019	CLAYTON COUNTY	\$50.00	Filing Fees	Pros Attny - CRP	Pros Attny Cr	72206
04/02/2019	EL PASO COUNTY	\$6.00	Filing Fees	Pros Attny - CRP	Pros Attny Cr	70118
04/30/2019	FEDERAL EXPRESS CORP	\$57.00	Postage	Pros Attny - CRP	Pros Attny Cr	73223
04/02/2019	METROPOLITAN PROCESS	\$50.00	Filing Fees	Pros Attny - CRP	Pros Attny Cr	70121
04/02/2019	METROPOLITAN PROCESS	\$50.00	Filing Fees	Pros Attny - CRP	Pros Attny Cr	70122
04/02/2019	METROPOLITAN PROCESS	\$50.00	Filing Fees	Pros Attny - CRP	Pros Attny Cr	70123
04/02/2019	METROPOLITAN PROCESS	\$50.00	Filing Fees	Pros Attny - CRP	Pros Attny Cr	70124
04/02/2019	METROPOLITAN PROCESS	\$10.00	Filing Fees	Pros Attny - CRP	Pros Attny Cr	70125
04/11/2019	METROPOLITAN PROCESS	\$140.00	Filing Fees	Pros Attny - CRP	Pros Attny Cr	70891

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/30/2019	METROPOLITAN PROCESS	\$10.00	Filing Fees	Pros Attny - CRP	Pros Attny Cr	73228
04/30/2019	METROPOLITAN PROCESS	\$50.00	Filing Fees	Pros Attny - CRP	Pros Attny Cr	73230
04/30/2019	METROPOLITAN PROCESS	\$95.00	Filing Fees	Pros Attny - CRP	Pros Attny Cr	73231
04/18/2019	TRI COUNTY COURT	\$75.98	Filing Fees	Pros Attny - CRP	Pros Attny Cr	72188
04/03/2019	UNIVERSITY TRANSLATO	\$179.70	Consultants and Contracts	Pros Attny - CRP	Pros Attny Cr	70120
04/18/2019	VALLEYWIDE PROCESS	\$75.00	Filing Fees	Pros Attny - CRP	Pros Attny Cr	72198
Business Unit Total:	Pros Attny - CRP	\$1,050.64				
Fund Total:	Pros Attny Cr	\$1,050.64				
Department Total:	PROSECUTING ATTORNEY	\$10,304.39				
Department Name:	PUBLIC HEALTH					
04/26/2019	MY COMMUNITY DENTAL	\$390.50	Health Services	Dental Assistance	Dental Assistance Fund	72800
Business Unit Total:	Dental Assistance	\$390.50				
Fund Total:	Dental Assistance Fund	\$390.50				
04/11/2019	ONE TIME PAY VENDOR	\$366.00	Refunds	Public Health Operations	Public Health Fund	70733
04/11/2019	ONE TIME PAY VENDOR	\$173.00	Refunds	Public Health Operations	Public Health Fund	70849
04/25/2019	ONE TIME PAY VENDOR	\$205.67	Travel	Public Health Operations	Public Health Fund	72815
04/11/2019	HAUCK	\$201.47	Convention and Conferences	Public Health Operations	Public Health Fund	70726
04/23/2019	HAUCK	\$194.30	Travel	Public Health Operations	Public Health Fund	72118
04/10/2019	NG	\$27.84	Travel	Public Health Operations	Public Health Fund	70140
04/10/2019	NG	\$4.99	Travel	Public Health Operations	Public Health Fund	70140
04/10/2019	NG	\$29.52	Travel	Public Health Operations	Public Health Fund	70140
04/10/2019	HURRY	\$39.79	Travel	Public Health Operations	Public Health Fund	70791
04/03/2019	WILLIAMS	\$58.95	Travel	Public Health Operations	Public Health Fund	69459
04/24/2019	WILLIAMS	\$38.28	Travel	Public Health Operations	Public Health Fund	71513
04/10/2019	REISTER	\$78.24	Travel	Public Health Operations	Public Health Fund	70139
04/10/2019	REISTER	\$18.79	Travel	Public Health Operations	Public Health Fund	70139
04/24/2019	AVALON HOUSING INC	\$5,713.38	Consultants and Contracts	Public Health Operations	Public Health Fund	72396

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/10/2019	GINBEY	\$114.96	Travel	Public Health Operations	Public Health Fund	70159
04/12/2019	WALCZESKY	\$97.60	Travel	Public Health Operations	Public Health Fund	70858
04/24/2019	WALCZESKY	\$40.04	Convention and Conferences	Public Health Operations	Public Health Fund	71499
04/04/2019	ALBER-DEJONGHE	\$67.28	Travel	Public Health Operations	Public Health Fund	70391
04/23/2019	ALBER-DEJONGHE	\$11.60	Travel	Public Health Operations	Public Health Fund	71500
04/03/2019	BISHOP	\$175.16	Travel	Public Health Operations	Public Health Fund	69456
04/10/2019	BISHOP	\$114.67	Travel	Public Health Operations	Public Health Fund	70765
04/04/2019	WILSON	\$10.44	Travel	Public Health Operations	Public Health Fund	70131
04/04/2019	WILSON	\$157.18	Travel	Public Health Operations	Public Health Fund	70132
04/12/2019	YET	\$26.10	Travel	Public Health Operations	Public Health Fund	70855
04/24/2019	YET	\$32.41	Convention and Conferences	Public Health Operations	Public Health Fund	70851
04/10/2019	KATKA	\$37.15	Travel	Public Health Operations	Public Health Fund	70162
04/10/2019	KATKA	\$37.15	Travel	Public Health Operations	Public Health Fund	70162
04/04/2019	BAMBERGER	\$59.74	Travel	Public Health Operations	Public Health Fund	70133
04/04/2019	BAMBERGER	\$52.66	Travel	Public Health Operations	Public Health Fund	70134
04/12/2019	PETERMAN	\$261.35	Travel	Public Health Operations	Public Health Fund	70854
04/10/2019	THOMPSON	\$171.68	Travel	Public Health Operations	Public Health Fund	70141
04/24/2019	JACKSON	\$113.68	Travel	Public Health Operations	Public Health Fund	72395
04/25/2019	ELIZABETH ADELEYE	\$51.68	Travel	Public Health Operations	Public Health Fund	72812
04/24/2019	RABINOWITZ	\$30.30	Travel	Public Health Operations	Public Health Fund	72384
04/24/2019	RABINOWITZ	\$38.72	Travel	Public Health Operations	Public Health Fund	72381
04/24/2019	RABINOWITZ	\$90.15	Travel	Public Health Operations	Public Health Fund	72382
04/24/2019	RABINOWITZ	\$22.54	Travel	Public Health Operations	Public Health Fund	72382
04/24/2019	RABINOWITZ	\$254.46	Travel	Public Health Operations	Public Health Fund	72383
04/24/2019	RABINOWITZ	\$52.36	Travel	Public Health Operations	Public Health Fund	72383
04/24/2019	RABINOWITZ	\$121.20	Travel	Public Health Operations	Public Health Fund	72384
04/24/2019	RABINOWITZ	\$191.93	Travel	Public Health Operations	Public Health Fund	72379

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/24/2019	RABINOWITZ	\$47.98	Travel	Public Health Operations	Public Health Fund	72379
04/24/2019	RABINOWITZ	\$153.20	Travel	Public Health Operations	Public Health Fund	72380
04/24/2019	RABINOWITZ	\$41.42	Travel	Public Health Operations	Public Health Fund	72380
04/24/2019	RABINOWITZ	\$154.86	Travel	Public Health Operations	Public Health Fund	72381
04/23/2019	ETR ASSOCIATES INC	\$135.00	Health Services	Public Health Operations	Public Health Fund	72391
04/23/2019	ETR ASSOCIATES INC	\$21.60	Operating Supplies	Public Health Operations	Public Health Fund	72391
04/04/2019	FEDEX OFFICE & PRINT	\$30.04	Postage	Public Health Operations	Public Health Fund	70380
04/23/2019	GRIFFITH VETERINARY	\$614.00	Consultants and Contracts	Public Health Operations	Public Health Fund	72378
04/10/2019	HEATHER VAQUERA	\$57.48	Travel	Public Health Operations	Public Health Fund	70799
04/12/2019	HEATHER VAQUERA	\$59.39	Travel	Public Health Operations	Public Health Fund	70801
04/12/2019	HEATHER VAQUERA	\$33.21	Travel	Public Health Operations	Public Health Fund	70803
04/03/2019	HURON VALLEY AMBULAN	\$8,705.84	Health Services	Public Health Operations	Public Health Fund	69556
04/10/2019	GERKE	\$198.94	Travel	Public Health Operations	Public Health Fund	70735
04/12/2019	GERKE	\$16.66	Convention and Conferences	Public Health Operations	Public Health Fund	70699
04/03/2019	JAN ULRICH	\$400.00	Consultants and Contracts	Public Health Operations	Public Health Fund	69375
04/23/2019	NICKERT	\$131.89	Travel	Public Health Operations	Public Health Fund	72373
04/23/2019	NICKERT	\$10.44	Travel	Public Health Operations	Public Health Fund	72373
04/23/2019	NICKERT	\$203.29	Travel	Public Health Operations	Public Health Fund	72373
04/23/2019	NICKERT	\$2.55	Travel	Public Health Operations	Public Health Fund	72373
04/23/2019	NICKERT	\$13.17	Travel	Public Health Operations	Public Health Fund	72373
04/23/2019	NICKERT	\$4.06	Travel	Public Health Operations	Public Health Fund	72373
04/24/2019	AMADOR	\$54.52	Travel	Public Health Operations	Public Health Fund	72120
04/24/2019	AMADOR	\$67.69	Travel	Public Health Operations	Public Health Fund	72121
04/10/2019	ELLSWORTH	\$10.44	Travel	Public Health Operations	Public Health Fund	70789
04/10/2019	ELLSWORTH	\$55.10	Travel	Public Health Operations	Public Health Fund	70151
04/04/2019	LOVELUCK	\$61.36	Travel	Public Health Operations	Public Health Fund	70161
04/11/2019	UNDERWOOD	\$188.52	Travel	Public Health Operations	Public Health Fund	70853

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/12/2019	HANSELL	\$251.14	Travel	Public Health Operations	Public Health Fund	70856
04/23/2019	MANNI	\$119.40	Travel	Public Health Operations	Public Health Fund	71512
04/24/2019	BYRD	\$29.42	Travel	Public Health Operations	Public Health Fund	71502
04/24/2019	BYRD	\$70.81	Travel	Public Health Operations	Public Health Fund	71502
04/23/2019	STUPPLE	\$89.05	Travel	Public Health Operations	Public Health Fund	72397
04/23/2019	STUPPLE	\$132.36	Travel	Public Health Operations	Public Health Fund	72398
04/04/2019	SCHULTZ	\$21.46	Travel	Public Health Operations	Public Health Fund	70156
04/10/2019	NORDBERG	\$31.32	Travel	Public Health Operations	Public Health Fund	70795
04/26/2019	SCHWEIGHOEFER	\$521.90	Travel	Public Health Operations	Public Health Fund	72796
04/12/2019	CONLEY	\$16.82	Travel	Public Health Operations	Public Health Fund	70860
04/12/2019	MCCLOUD	\$108.96	Travel	Public Health Operations	Public Health Fund	70859
04/23/2019	MCKESSON MEDICAL	\$63.51	Health Services	Public Health Operations	Public Health Fund	72392
04/23/2019	MCKESSON MEDICAL	\$27.58	Health Services	Public Health Operations	Public Health Fund	72399
04/23/2019	MCKESSON MEDICAL	\$771.80	Health Services	Public Health Operations	Public Health Fund	72400
04/23/2019	MCKESSON MEDICAL	\$168.09	Operating Supplies	Public Health Operations	Public Health Fund	71520
04/23/2019	MCKESSON MEDICAL	\$0.95	Operating Supplies	Public Health Operations	Public Health Fund	72399
04/25/2019	MCKESSON MEDICAL	\$2,400.09	Consultants and Contracts	Public Health Operations	Public Health Fund	72798
04/23/2019	TOLBERT	\$89.90	Travel	Public Health Operations	Public Health Fund	72394
04/11/2019	MERCK SHARP & DOHME	\$3,675.58	Operating Supplies	Public Health Operations	Public Health Fund	70816
04/03/2019	METRO DELIVERY	\$104.58	Consultants and Contracts	Public Health Operations	Public Health Fund	69455
04/03/2019	METRO DELIVERY	\$154.79	Consultants and Contracts	Public Health Operations	Public Health Fund	69767
04/10/2019	METRO DELIVERY	\$103.86	Consultants and Contracts	Public Health Operations	Public Health Fund	70135
04/10/2019	METRO DELIVERY	\$103.86	Consultants and Contracts	Public Health Operations	Public Health Fund	70793
04/24/2019	METRO DELIVERY	\$104.58	Consultants and Contracts	Public Health Operations	Public Health Fund	72390
04/26/2019	METRO DELIVERY	\$154.79	Consultants and Contracts	Public Health Operations	Public Health Fund	72799
04/11/2019	MICHIGAN ASSOCIATION	\$75.00	Operating Supplies	Public Health Operations	Public Health Fund	70738
04/23/2019	MICHIGAN ORAL HEALTH	\$250.00	Operating Supplies	Public Health Operations	Public Health Fund	72389

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/25/2019	MICHIGAN PUBLIC HEAL	\$45.00	Convention and Conferences	Public Health Operations	Public Health Fund	72837
04/04/2019	MICHIGAN STATE OF -	(\$693.72)	Health Services	Public Health Operations	Public Health Fund	70375
04/04/2019	MICHIGAN STATE OF -	\$35.34	Consultants and Contracts	Public Health Operations	Public Health Fund	70367
04/04/2019	MICHIGAN STATE OF -	\$77.08	Consultants and Contracts	Public Health Operations	Public Health Fund	70369
04/04/2019	MICHIGAN STATE OF -	\$690.72	Consultants and Contracts	Public Health Operations	Public Health Fund	70370
04/04/2019	MICHIGAN STATE OF -	(\$17.67)	Consultants and Contracts	Public Health Operations	Public Health Fund	70372
04/23/2019	MICHIGAN STATE OF -	\$415.00	Refunds	Public Health Operations	Public Health Fund	72388
04/04/2019	SAIFUDIN	\$142.84	Travel	Public Health Operations	Public Health Fund	70389
04/23/2019	SAIFUDIN	\$49.32	Travel	Public Health Operations	Public Health Fund	71511
04/03/2019	NATIONAL KIDNEY FOUN	\$7,638.38	Consultants and Contracts	Public Health Operations	Public Health Fund	69460
04/03/2019	NATIONAL KIDNEY FOUN	\$26,309.98	Consultants and Contracts	Public Health Operations	Public Health Fund	69466
04/10/2019	NETSMART TECHNOLOGIE	\$3,585.00	Consultants and Contracts	Public Health Operations	Public Health Fund	70138
04/12/2019	NOELLE BOWMAN	\$145.16	Travel	Public Health Operations	Public Health Fund	70857
04/23/2019	OPTUMINSIGHT	\$110.63	Consultants and Contracts	Public Health Operations	Public Health Fund	71515
04/23/2019	OXFORD DIAGNOSTIC LA	\$216.63	Consultants and Contracts	Public Health Operations	Public Health Fund	71508
04/11/2019	HAUCK	\$319.67	Travel	Public Health Operations	Public Health Fund	70728
04/11/2019	HAUCK	\$35.96	Travel	Public Health Operations	Public Health Fund	70730
04/23/2019	PERSPECTIVE ENTERPRI	\$140.00	Operating Supplies	Public Health Operations	Public Health Fund	72393
04/25/2019	QUENCH USA INC	\$329.60	Miscellaneous	Public Health Operations	Public Health Fund	72813
04/23/2019	AVEDISIAN	\$114.84	Travel	Public Health Operations	Public Health Fund	72116
04/23/2019	AVEDISIAN	\$52.49	Travel	Public Health Operations	Public Health Fund	72116
04/24/2019	FOGEL	\$113.91	Travel	Public Health Operations	Public Health Fund	71517
04/26/2019	FOGEL	\$103.94	Travel	Public Health Operations	Public Health Fund	72790
04/10/2019	O'BRIEN	\$7.66	Travel	Public Health Operations	Public Health Fund	70392
04/10/2019	O'BRIEN	\$21.75	Travel	Public Health Operations	Public Health Fund	70392
04/10/2019	O'BRIEN	\$14.38	Travel	Public Health Operations	Public Health Fund	70392
04/10/2019	KRAUT	\$26.45	Travel	Public Health Operations	Public Health Fund	70383

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/10/2019	KRAUT	\$25.18	Travel	Public Health Operations	Public Health Fund	70384
04/10/2019	KRAUT	\$29.32	Travel	Public Health Operations	Public Health Fund	70386
04/10/2019	KRAUT	\$49.71	Travel	Public Health Operations	Public Health Fund	70386
04/10/2019	KRAUT	\$52.78	Travel	Public Health Operations	Public Health Fund	70387
04/04/2019	SANOFI PASTEUR INC	\$877.07	Operating Supplies	Public Health Operations	Public Health Fund	70137
04/04/2019	SANOFI PASTEUR INC	(\$361.12)	Operating Supplies	Public Health Operations	Public Health Fund	69363
04/26/2019	NEWLIN	\$22.98	Operating Supplies	Public Health Operations	Public Health Fund	72809
04/26/2019	NEWLIN	\$32.70	Travel	Public Health Operations	Public Health Fund	72810
04/26/2019	NEWLIN	\$49.88	Travel	Public Health Operations	Public Health Fund	72811
04/23/2019	ST JOSEPH MERCY HEAL	\$16,711.00	Consultants and Contracts	Public Health Operations	Public Health Fund	72386
04/23/2019	ST JOSEPH MERCY HEAL	\$12,061.00	Consultants and Contracts	Public Health Operations	Public Health Fund	72387
04/25/2019	ST JOSEPH MERCY HEAL	\$190.24	Consultants and Contracts	Public Health Operations	Public Health Fund	72802
04/25/2019	ST JOSEPH MERCY HEAL	\$2,906.27	Consultants and Contracts	Public Health Operations	Public Health Fund	72797
04/24/2019	STERICYCLE INC	\$343.60	Consultants and Contracts	Public Health Operations	Public Health Fund	71507
04/11/2019	AGUINAGA	\$181.00	Convention and Conferences	Public Health Operations	Public Health Fund	70850
04/12/2019	STEVEN MATRANGA	\$282.64	Travel	Public Health Operations	Public Health Fund	70852
04/10/2019	MILGROM	\$42.86	Travel	Public Health Operations	Public Health Fund	70390
04/03/2019	ALCOCK	\$404.26	Travel	Public Health Operations	Public Health Fund	69365
04/24/2019	ALCOCK	\$420.50	Travel	Public Health Operations	Public Health Fund	72375
04/04/2019	UNIVERSITY OF MICHIG	\$3,761.29	Consultants and Contracts	Public Health Operations	Public Health Fund	70381
04/10/2019	UNIVERSITY OF MICHIG	\$77,802.58	Consultants and Contracts	Public Health Operations	Public Health Fund	70697
04/10/2019	UNIVERSITY OF MICHIG	\$77,802.58	Consultants and Contracts	Public Health Operations	Public Health Fund	70698
04/24/2019	WASHTENAW AREA COUNC	\$1,448.32	Consultants and Contracts	Public Health Operations	Public Health Fund	71498
04/23/2019	WATER TECH	\$4,837.00	Consultants and Contracts	Public Health Operations	Public Health Fund	72385
04/11/2019	SPALLER	\$87.58	Travel	Public Health Operations	Public Health Fund	70736
04/11/2019	SPALLER	\$12.21	Convention and Conferences	Public Health Operations	Public Health Fund	70722
Business Unit Total:	Public Health Operations	\$270,802.43				

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
Fund Total:	Public Health Fund	\$270,802.43				
04/25/2019	MARIA POMO CASTILLO	\$99.18	Travel	PH Local Grants	Public Health Local Grants	72805
04/25/2019	MARIA POMO CASTILLO	\$14.21	Travel	PH Local Grants	Public Health Local Grants	72806
04/25/2019	MARIA POMO CASTILLO	\$57.94	Travel	PH Local Grants	Public Health Local Grants	72807
04/11/2019	RENATO QUELHAS	\$138.56	Travel	PH Local Grants	Public Health Local Grants	70790
04/10/2019	KRAUT	\$66.65	Travel	PH Local Grants	Public Health Local Grants	70384
04/10/2019	KRAUT	\$49.21	Travel	PH Local Grants	Public Health Local Grants	70386
04/10/2019	KRAUT	\$41.41	Travel	PH Local Grants	Public Health Local Grants	70387
Business Unit Total:	PH Local Grants	\$467.16				
Fund Total:	Public Health Local Grants	\$467.16				
Department Total:	PUBLIC HEALTH	\$271,660.09				
Department Name:	PUBLIC HEALTH OPERATIONS					
04/03/2019	STAPLES ADVANTAGE	\$56.66	Printing	Public Health Operations	Public Health Fund	69418
04/03/2019	STAPLES ADVANTAGE	\$114.06	Printing	Public Health Operations	Public Health Fund	69418
04/03/2019	STAPLES ADVANTAGE	\$27.65	Printing	Public Health Operations	Public Health Fund	69448
04/03/2019	STAPLES ADVANTAGE	\$175.00	Printing	Public Health Operations	Public Health Fund	69451
04/03/2019	STAPLES ADVANTAGE	\$48.10	Operating Supplies	Public Health Operations	Public Health Fund	69368
04/03/2019	STAPLES ADVANTAGE	\$38.94	Operating Supplies	Public Health Operations	Public Health Fund	69371
04/03/2019	STAPLES ADVANTAGE	\$18.67	Operating Supplies	Public Health Operations	Public Health Fund	69374
04/03/2019	STAPLES ADVANTAGE	\$18.66	Operating Supplies	Public Health Operations	Public Health Fund	69374
04/03/2019	STAPLES ADVANTAGE	\$18.66	Operating Supplies	Public Health Operations	Public Health Fund	69374
04/03/2019	STAPLES ADVANTAGE	\$95.26	Operating Supplies	Public Health Operations	Public Health Fund	69766
04/10/2019	STAPLES ADVANTAGE	\$81.00	Operating Supplies	Public Health Operations	Public Health Fund	70836
04/10/2019	STAPLES ADVANTAGE	\$227.50	Operating Supplies	Public Health Operations	Public Health Fund	70838
04/10/2019	STAPLES ADVANTAGE	\$227.50	Operating Supplies	Public Health Operations	Public Health Fund	70838
04/24/2019	STAPLES ADVANTAGE	\$289.24	Operating Supplies	Public Health Operations	Public Health Fund	71503
04/24/2019	STAPLES ADVANTAGE	\$20.67	Operating Supplies	Public Health Operations	Public Health Fund	71505

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/24/2019	STAPLES ADVANTAGE	\$166.20	Operating Supplies	Public Health Operations	Public Health Fund	72119
04/24/2019	STAPLES ADVANTAGE	\$323.69	Operating Supplies	Public Health Operations	Public Health Fund	72347
04/24/2019	STAPLES ADVANTAGE	\$67.39	Printing	Public Health Operations	Public Health Fund	71506
04/24/2019	STAPLES ADVANTAGE	\$29.95	Printing	Public Health Operations	Public Health Fund	72344
04/24/2019	STAPLES ADVANTAGE	\$125.49	Operating Supplies	Public Health Operations	Public Health Fund	72347
04/24/2019	STAPLES ADVANTAGE	\$55.84	Operating Supplies	Public Health Operations	Public Health Fund	72374
04/26/2019	STAPLES ADVANTAGE	(\$10.39)	Operating Supplies	Public Health Operations	Public Health Fund	72808
Business Unit Total:	Public Health Operations	\$2,215.74				
Fund Total:	Public Health Fund	\$2,215.74				
Department Total:	PUBLIC HEALTH OPERATIONS	\$2,215.74				
Department Name:	PUBLIC WORKS					
04/24/2019	STAPLES ADVANTAGE	\$55.28	Operating Supplies	Public Works	General Fund	72433
Business Unit Total:	Public Works	\$55.28				
Fund Total:	General Fund	\$55.28				
04/17/2019	GRAINGER	\$3.78	Operating Supplies	Solid Waste	Solid Waste Fund	70832
04/25/2019	TULMAN	\$434.42	Travel	Solid Waste	Solid Waste Fund	72761
04/04/2019	LAUREN KOLOSKI	\$50.87	Travel	Solid Waste	Solid Waste Fund	70469
04/02/2019	RECYCLE ANN ARBOR	\$3,830.00	School Recyding	Solid Waste	Solid Waste Fund	70090
04/25/2019	RECYCLE ANN ARBOR	\$4,540.00	School Recyding	Solid Waste	Solid Waste Fund	72772
04/02/2019	WARBLER WORKS	\$9,490.00	Consultants and Contracts	Solid Waste	Solid Waste Fund	70087
Business Unit Total:	Solid Waste	\$18,349.07				
04/16/2019	DAVIS LISTMAN PLLC	\$1,687.50	Consultants and Contracts	Solid Waste Planning Grants	Solid Waste Fund	71837
Business Unit Total:	Solid Waste Planning Grants	\$1,687.50				
Fund Total:	Solid Waste Fund	\$20,036.57				
Department Total:	PUBLIC WORKS	\$20,091.85				
Department Name:	RISK MANAGEMENT					

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/04/2019	STEFANI CARTER PLLC	\$100.00	Legal Counsel	Corporation Counsel	General Fund	70493
Business Unit Total:	Corporation Counsel	\$100.00				
Fund Total:	General Fund	\$100.00				
04/04/2019	FEDERAL EXPRESS CORP	\$30.56	Legal Counsel	Employee Liability	Self Insurance Risk	70484
04/10/2019	MILLER JOHNSON	\$174.00	Legal Counsel	Employee Liability	Self Insurance Risk	70474
04/10/2019	MILLER JOHNSON	\$75.00	Legal Counsel	Employee Liability	Self Insurance Risk	70474
04/10/2019	MILLER JOHNSON	\$166.50	Legal Counsel	Employee Liability	Self Insurance Risk	70474
04/10/2019	MILLER JOHNSON	\$276.20	Legal Counsel	Employee Liability	Self Insurance Risk	70481
04/23/2019	PAUL E GLENDON	\$2,400.00	Legal Counsel	Employee Liability	Self Insurance Risk	72544
Business Unit Total:	Employee Liability	\$3,122.26				
04/25/2019	ONE TIME PAY VENDOR	\$52.94	Loss Prevention	Risk Management	Self Insurance Risk	72910
04/09/2019	ARTHUR J GALLAGHER R	\$5,625.00	Insurance Premiums	Risk Management	Self Insurance Risk	70516
04/10/2019	ARTHUR J GALLAGHER R	\$123.00	Insurance Premiums	Risk Management	Self Insurance Risk	70492
04/24/2019	ARTHUR J GALLAGHER R	\$1,500.00	Insurance Premiums	Risk Management	Self Insurance Risk	72546
04/10/2019	MILLER JOHNSON	\$5,459.80	Legal Counsel	Risk Management	Self Insurance Risk	70471
04/10/2019	MILLER JOHNSON	\$8,062.23	Legal Counsel	Risk Management	Self Insurance Risk	70477
04/10/2019	MILLER JOHNSON	\$99.10	Legal Counsel	Risk Management	Self Insurance Risk	70479
04/10/2019	MILLER JOHNSON	\$79.01	Legal Counsel	Risk Management	Self Insurance Risk	70480
04/10/2019	MILLER JOHNSON	\$1,489.23	Legal Counsel	Risk Management	Self Insurance Risk	70483
04/04/2019	STEFANI CARTER PLLC	\$2,116.00	Legal Counsel	Risk Management	Self Insurance Risk	70493
04/09/2019	STRATEGIC SAFETY INC	\$807.50	Loss Prevention	Risk Management	Self Insurance Risk	70536
04/19/2019	ASU GROUP	\$1,864.19	Loss Prevention	Risk Management	Self Insurance Risk	71910
Business Unit Total:	Risk Management	\$27,278.00				
Fund Total:	Self Insurance Risk	\$30,400.26				
Department Total:	RISK MANAGEMENT	\$30,500.26				

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
Department Name:	ROAD PATROL CONTRACT POLICING					
04/05/2019	STAPLES ADVANTAGE	\$239.94	Office Supplies	Road Patrol Contract Policing	General Fund	69597
04/05/2019	STAPLES ADVANTAGE	\$103.12	Office Supplies	Road Patrol Contract Policing	General Fund	69607
04/05/2019	STAPLES ADVANTAGE	\$30.46	Office Supplies	Road Patrol Contract Policing	General Fund	69608
04/10/2019	STAPLES ADVANTAGE	\$7.82	Office Supplies	Road Patrol Contract Policing	General Fund	70519
04/10/2019	STAPLES ADVANTAGE	\$36.20	Office Supplies	Road Patrol Contract Policing	General Fund	70520
04/10/2019	STAPLES ADVANTAGE	\$44.74	Office Supplies	Road Patrol Contract Policing	General Fund	70525
04/19/2019	STAPLES ADVANTAGE	\$57.71	Office Supplies	Road Patrol Contract Policing	General Fund	71742
04/19/2019	STAPLES ADVANTAGE	\$102.81	Office Supplies	Road Patrol Contract Policing	General Fund	71743
04/19/2019	STAPLES ADVANTAGE	\$417.50	Office Supplies	Road Patrol Contract Policing	General Fund	71744
04/19/2019	STAPLES ADVANTAGE	\$48.29	Office Supplies	Road Patrol Contract Policing	General Fund	71748
04/19/2019	STAPLES ADVANTAGE	\$65.47	Office Supplies	Road Patrol Contract Policing	General Fund	71749
04/19/2019	STAPLES ADVANTAGE	\$837.09	Office Supplies	Road Patrol Contract Policing	General Fund	71383
04/19/2019	STAPLES ADVANTAGE	(\$22.73)	Office Supplies	Road Patrol Contract Policing	General Fund	71402
04/19/2019	STAPLES ADVANTAGE	\$7.79	Office Supplies	Road Patrol Contract Policing	General Fund	71405
04/19/2019	STAPLES ADVANTAGE	\$123.09	Office Supplies	Road Patrol Contract Policing	General Fund	71406
04/19/2019	STAPLES ADVANTAGE	\$192.26	Office Supplies	Road Patrol Contract Policing	General Fund	71409
Business Unit Total:	Road Patrol Contract Policing	\$2,291.56				
Fund Total:	General Fund	\$2,291.56				
Department Total:	ROAD PATROL CONTRACT POLICING	\$2,291.56				
Department Name:	SHERIFF					
04/09/2019	MARCOS PIZZA	\$59.54	Operating Supplies	Community Corrections - Local	Community Corrections	70606
04/18/2019	WILSON	\$85.61	Travel	Community Corrections - Local	Community Corrections	71970
04/25/2019	WILSON	\$123.00	Travel	Community Corrections - Local	Community Corrections	72842
04/10/2019	RICOH USA INC	\$145.00	Office Supplies	Community Corrections - Local	Community Corrections	70762

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/10/2019	RICOH USA INC	\$57.00	Office Supplies	Community Corrections - Local	Community Corrections	70779
Business Unit Total:	Community Corrections - Local	\$470.15				
Fund Total:	Community Corrections	\$470.15				
04/04/2019	DEXTER MILL INC	\$62.78	Operating Supplies	DEA Forfeiture	DEA Forfeiture Fund	70327
04/10/2019	METRO-DETROIT SCHUTZ	\$675.00	Consultants and Contracts	DEA Forfeiture	DEA Forfeiture Fund	70344
04/04/2019	PETCARE HOLISTIC VET	\$229.32	Operating Supplies	DEA Forfeiture	DEA Forfeiture Fund	70345
04/09/2019	PETCARE HOLISTIC VET	\$204.43	Operating Supplies	DEA Forfeiture	DEA Forfeiture Fund	70584
04/18/2019	PETCARE HOLISTIC VET	\$210.99	Operating Supplies	DEA Forfeiture	DEA Forfeiture Fund	71750
04/25/2019	PETCARE HOLISTIC VET	\$478.79	Operating Supplies	DEA Forfeiture	DEA Forfeiture Fund	72820
04/25/2019	PETCARE HOLISTIC VET	\$251.08	Operating Supplies	DEA Forfeiture	DEA Forfeiture Fund	72838
Business Unit Total:	DEA Forfeiture	\$2,112.39				
Fund Total:	DEA Forfeiture Fund	\$2,112.39				
04/04/2019	MACNLOW ASSOCIATES	\$1,398.00	Employee Development	Metro Dispatch Training	Dispatch ETSC Fund	70336
04/11/2019	MACNLOW ASSOCIATES	\$375.00	Employee Development	Metro Dispatch Training	Dispatch ETSC Fund	71149
Business Unit Total:	Metro Dispatch Training	\$1,773.00				
Fund Total:	Dispatch ETSC Fund	\$1,773.00				
04/09/2019	ONE TIME PAY VENDOR	\$290.00	Prisoners Board	Corrections Inmate Housing	General Fund	70788
04/09/2019	A2 CUSTOMS	\$100.00	Operating Supplies	Corrections Inmate Housing	General Fund	70761
04/05/2019	ALLIE BROTHERS INC	\$14.99	Gun and Uniform Allowance	Corrections Inmate Housing	General Fund	70261
04/10/2019	AMERICAN JAIL ASSOCI	\$48.00	Subscriptions and Dues	Corrections Inmate Housing	General Fund	70322
04/04/2019	ANN ARBOR TRANSPORTA	\$210.00	Operating Supplies	Corrections Inmate Housing	General Fund	70262
04/05/2019	BK TECHNOLOGIES INC	\$4,944.05	Operating Supplies	Corrections Inmate Housing	General Fund	70264
04/05/2019	BK TECHNOLOGIES INC	\$1,071.89	Operating Supplies	Corrections Inmate Housing	General Fund	70265
04/04/2019	CITY OF ANN ARBOR	\$39.15	Consultants and Contracts	Corrections Inmate Housing	General Fund	70144
04/05/2019	CONCENTRA MEDICAL CE	\$159.50	Consultants and Contracts	Corrections Inmate Housing	General Fund	70267

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/09/2019	EMERGENT HEALTH PART	\$6,500.00	Employee Development	Corrections Inmate Housing	General Fund	70594
04/10/2019	LAGINESS	\$2,500.00	Consultants and Contracts	Corrections Inmate Housing	General Fund	70335
04/17/2019	LANGUAGE LINE SERVIC	\$243.72	Subscriptions and Dues	Corrections Inmate Housing	General Fund	71148
04/04/2019	LEXISNEXIS MATTHEW B	\$433.00	Consultants and Contracts	Corrections Inmate Housing	General Fund	70273
04/25/2019	LEXISNEXIS MATTHEW B	\$433.00	Subscriptions and Dues	Corrections Inmate Housing	General Fund	72848
04/18/2019	LEXISNEXIS RISK SOLU	\$50.00	Consultants and Contracts	Corrections Inmate Housing	General Fund	71975
04/18/2019	LOWE'S CREDIT	\$37.90	Operating Supplies	Corrections Inmate Housing	General Fund	71760
04/18/2019	LOWE'S CREDIT	\$60.60	Operating Supplies	Corrections Inmate Housing	General Fund	71763
04/18/2019	LOWE'S CREDIT	\$54.09	Operating Supplies	Corrections Inmate Housing	General Fund	71766
04/18/2019	LOWE'S CREDIT	\$20.78	Operating Supplies	Corrections Inmate Housing	General Fund	71767
04/11/2019	MARCOS PIZZA	\$62.60	Operating Supplies	Corrections Inmate Housing	General Fund	71152
04/04/2019	MCLEAN HOSPITAL	\$395.00	Subscriptions and Dues	Corrections Inmate Housing	General Fund	70337
04/05/2019	PRIORITY ONE EMERGEN	\$83.99	Operating Supplies	Corrections Inmate Housing	General Fund	70289
04/05/2019	PRIORITY ONE EMERGEN	\$13.99	Operating Supplies	Corrections Inmate Housing	General Fund	70291
04/05/2019	PRIORITY ONE EMERGEN	\$85.00	Operating Supplies	Corrections Inmate Housing	General Fund	70292
04/10/2019	PRIORITY ONE EMERGEN	\$175.00	Operating Supplies	Corrections Inmate Housing	General Fund	70575
04/10/2019	PRIORITY ONE EMERGEN	\$226.99	Operating Supplies	Corrections Inmate Housing	General Fund	70754
04/17/2019	PRIORITY ONE EMERGEN	\$104.99	Operating Supplies	Corrections Inmate Housing	General Fund	71157
04/17/2019	PRIORITY ONE EMERGEN	\$19.99	Operating Supplies	Corrections Inmate Housing	General Fund	71160
04/12/2019	RICOH USA INC	\$48.03	Operating Supplies	Corrections Inmate Housing	General Fund	70893
04/10/2019	SIX LAYER CONCEPTS	\$19,375.00	Employee Development	Corrections Inmate Housing	General Fund	70581
04/04/2019	SUMMIT FOOD SERVICE	\$12,702.54	Consultants and Contracts	Corrections Inmate Housing	General Fund	70350
04/09/2019	SUMMIT FOOD SERVICE	\$12,502.60	Consultants and Contracts	Corrections Inmate Housing	General Fund	70579
04/16/2019	UNITED PARCEL SERVIC	\$3.71	Postage	Corrections Inmate Housing	General Fund	71723
04/10/2019	WELLPATH LLC	\$119.95	Miscellaneous	Corrections Inmate Housing	General Fund	69763
04/10/2019	WELLPATH LLC	\$115,956.18	Consultants and Contracts	Corrections Inmate Housing	General Fund	70358
04/10/2019	WELLPATH LLC	\$400.00	Consultants and Contracts	Corrections Inmate Housing	General Fund	70578

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
Business Unit Total:	Corrections Inmate Housing	\$179,486.23				
04/04/2019	A3 TIER INC	\$30.00	Consultants and Contracts	Court Security	General Fund	70263
04/05/2019	PRIORITY ONE EMERGEN	\$174.99	Gun and Uniform Allowance	Court Security	General Fund	70286
04/10/2019	PRIORITY ONE EMERGEN	\$174.99	Gun and Uniform Allowance	Court Security	General Fund	70563
04/10/2019	PRIORITY ONE EMERGEN	\$48.00	Gun and Uniform Allowance	Court Security	General Fund	70564
04/10/2019	PRIORITY ONE EMERGEN	\$139.99	Gun and Uniform Allowance	Court Security	General Fund	70565
04/10/2019	PRIORITY ONE EMERGEN	\$139.99	Gun and Uniform Allowance	Court Security	General Fund	70574
04/10/2019	PRIORITY ONE EMERGEN	\$13.99	Gun and Uniform Allowance	Court Security	General Fund	70751
04/10/2019	PRIORITY ONE EMERGEN	\$13.99	Gun and Uniform Allowance	Court Security	General Fund	70753
04/10/2019	PRIORITY ONE EMERGEN	\$226.99	Gun and Uniform Allowance	Court Security	General Fund	70755
04/17/2019	PRIORITY ONE EMERGEN	\$47.98	Operating Supplies	Court Security	General Fund	71158
04/17/2019	PRIORITY ONE EMERGEN	\$256.97	Operating Supplies	Court Security	General Fund	71159
04/17/2019	PRIORITY ONE EMERGEN	\$307.96	Operating Supplies	Court Security	General Fund	71161
04/17/2019	PRIORITY ONE EMERGEN	\$167.98	Gun and Uniform Allowance	Court Security	General Fund	71162
04/17/2019	PRIORITY ONE EMERGEN	\$88.99	Gun and Uniform Allowance	Court Security	General Fund	71163
04/17/2019	PRIORITY ONE EMERGEN	\$40.00	Gun and Uniform Allowance	Court Security	General Fund	71164
04/17/2019	PRIORITY ONE EMERGEN	\$139.99	Gun and Uniform Allowance	Court Security	General Fund	71165
Business Unit Total:	Court Security	\$2,012.80				
04/18/2019	BUDGET STADIUM TOWIN	\$20.00	Operating Supplies	Detective Bureau	General Fund	71818
04/18/2019	BUDGET STADIUM TOWIN	\$20.00	Operating Supplies	Detective Bureau	General Fund	71822
04/11/2019	MI ASSOCIATION OF PO	\$75.00	Travel	Detective Bureau	General Fund	71291
04/09/2019	T-MOBILE	\$153.00	Telephone	Detective Bureau	General Fund	70787
Business Unit Total:	Detective Bureau	\$268.00				
04/11/2019	ACE BARNES HARDWARE	\$35.88	Operating Supplies	General Fund Law Enforcement	General Fund	71139
04/11/2019	ACE BARNES HARDWARE	(\$28.16)	Operating Supplies	General Fund Law Enforcement	General Fund	71140
04/18/2019	AT&T LONG DISTANCE	\$6.01	Telephone	General Fund Law Enforcement	General Fund	71769
04/09/2019	AT&T MICHIGAN	\$179.67	Telephone	General Fund Law Enforcement	General Fund	70588

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/18/2019	AT&T MICHIGAN	\$282.99	Telephone	General Fund Law Enforcement	General Fund	71980
04/25/2019	AT&T MICHIGAN	\$526.06	Telephone	General Fund Law Enforcement	General Fund	72819
04/25/2019	AT&T MICHIGAN	\$104.48	Telephone	General Fund Law Enforcement	General Fund	72847
04/30/2019	AT&T MICHIGAN	\$398.76	Telephone	General Fund Law Enforcement	General Fund	73080
04/30/2019	AT&T MICHIGAN	\$2,187.34	Telephone	General Fund Law Enforcement	General Fund	73081
04/10/2019	BILL CRISPIN CHEVROL	\$329.95	Operating Supplies	General Fund Law Enforcement	General Fund	70596
04/04/2019	CLARK	\$800.00	Operating Supplies	General Fund Law Enforcement	General Fund	70360
04/25/2019	CENTURYLINK	\$7.47	Telephone	General Fund Law Enforcement	General Fund	72840
04/05/2019	GRAINGER	\$173.28	Operating Supplies	General Fund Law Enforcement	General Fund	70268
04/17/2019	GRAINGER	\$28.31	Operating Supplies	General Fund Law Enforcement	General Fund	71145
04/11/2019	MICHIGAN STATE OF -	\$1,124.50	Operating Supplies	General Fund Law Enforcement	General Fund	71172
04/25/2019	NATHAN ZAUJEL PLC	\$184.03	Salaried Permanent	General Fund Law Enforcement	General Fund	72822
04/09/2019	ORION SAFETY PRODUCT	\$4,390.40	Operating Supplies	General Fund Law Enforcement	General Fund	70585
04/10/2019	SPOK INC	\$4.57	Telephone	General Fund Law Enforcement	General Fund	70786
04/04/2019	SUREFIRE LLC	\$521.60	Operating Supplies	General Fund Law Enforcement	General Fund	70352
04/18/2019	VETERINARY STANDARD,	\$418.08	Operating Supplies	General Fund Law Enforcement	General Fund	71971
Business Unit Total:	General Fund Law Enforcement	\$11,675.22				
04/10/2019	KLAVES MARINA INC	\$48.88	Operating Supplies	Marine Safety	General Fund	70582
04/24/2019	KLAVES MARINA INC	\$748.12	Operating Supplies	Marine Safety	General Fund	71976
Business Unit Total:	Marine Safety	\$797.00				
04/10/2019	ADVANCE PRINT & GRAP	\$58.80	Printing	Metro Dispatch	General Fund	70321
04/10/2019	CONCENTRA MEDICAL CE	\$159.50	Consultants and Contracts	Metro Dispatch	General Fund	70328
04/10/2019	PRIORITY ONE EMERGEN	\$345.96	Operating Supplies	Metro Dispatch	General Fund	70746
04/10/2019	PRIORITY ONE EMERGEN	\$221.99	Operating Supplies	Metro Dispatch	General Fund	70757
04/19/2019	PRIORITY ONE EMERGEN	\$105.99	Operating Supplies	Metro Dispatch	General Fund	71805
Business Unit Total:	Metro Dispatch	\$892.24				
04/25/2019	FIRING LINE	\$95.00	Operating Supplies	Metro SWAT	General Fund	72839

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/19/2019	KIESLER POLICE SUPPL	\$1,091.76	Operating Supplies	Metro SWAT	General Fund	71756
04/04/2019	VANCE OUTDOORS INC	\$4,367.00	Operating Supplies	Metro SWAT	General Fund	70294
Business Unit Total:	Metro SWAT	\$5,553.76				
04/10/2019	ADVANCE PRINT & GRAP	\$17.25	Printing	Road Patrol Contract Policing	General Fund	70319
04/10/2019	ADVANCE PRINT & GRAP	\$17.25	Printing	Road Patrol Contract Policing	General Fund	70320
04/05/2019	ALLIE BROTHERS INC	\$54.99	Gun and Uniform Allowance	Road Patrol Contract Policing	General Fund	70260
04/04/2019	AT&T MICHIGAN	\$2,189.67	Telephone	Road Patrol Contract Policing	General Fund	70325
04/04/2019	AT&T MICHIGAN	\$399.94	Telephone	Road Patrol Contract Policing	General Fund	70326
04/10/2019	BILL CRISPIN CHEVROL	\$149.95	Operating Supplies	Road Patrol Contract Policing	General Fund	70330
04/17/2019	BREWER'S INC	\$25.00	Fleet Lease	Road Patrol Contract Policing	General Fund	71142
04/18/2019	BUDGET STADIUM TOWIN	\$20.00	Fleet Maintenance	Road Patrol Contract Policing	General Fund	71825
04/11/2019	CITY OF FARMINGTON H	\$150.00	Employee Development	Road Patrol Contract Policing	General Fund	71292
04/10/2019	CONCENTRA MEDICAL CE	\$159.50	Consultants and Contracts	Road Patrol Contract Policing	General Fund	70328
04/11/2019	COUNTY OF KENT	\$90.00	Operating Supplies	Road Patrol Contract Policing	General Fund	71146
04/04/2019	DIRECTV-COMMERCIAL A	\$157.24	Operating Supplies	Road Patrol Contract Policing	General Fund	70329
04/09/2019	EMERGENT HEALTH PART	\$10,000.00	Employee Development	Road Patrol Contract Policing	General Fund	70594
04/10/2019	GRANT'S AUTO & TRUCK	\$20.00	Fleet Lease	Road Patrol Contract Policing	General Fund	70334
04/30/2019	GRAPH-X SIGNS & DESI	\$200.00	Fleet Maintenance	Road Patrol Contract Policing	General Fund	73084
04/09/2019	J J'S CAR WASH	\$50.00	Operating Supplies	Road Patrol Contract Policing	General Fund	70598
04/25/2019	GEBAUER	\$183.50	Travel	Road Patrol Contract Policing	General Fund	72901
04/25/2019	JOHN M PETERS PLC	\$2,000.00	Employee Development	Road Patrol Contract Policing	General Fund	72823
04/04/2019	LAFONTAINE CHEVROLET	\$385.59	Operating Supplies	Road Patrol Contract Policing	General Fund	70271
04/04/2019	MR BUBBLE AUTO SPA	\$236.00	Operating Supplies	Road Patrol Contract Policing	General Fund	70266
04/30/2019	MR BUBBLE AUTO SPA	\$376.00	Operating Supplies	Road Patrol Contract Policing	General Fund	73083
04/05/2019	PRIORITY ONE EMERGEN	\$619.02	Operating Supplies	Road Patrol Contract Policing	General Fund	70275
04/05/2019	PRIORITY ONE EMERGEN	\$575.99	Operating Supplies	Road Patrol Contract Policing	General Fund	70278
04/05/2019	PRIORITY ONE EMERGEN	\$575.99	Operating Supplies	Road Patrol Contract Policing	General Fund	70280

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/05/2019	PRIORITY ONE EMERGEN	\$575.99	Operating Supplies	Road Patrol Contract Policing	General Fund	70281
04/05/2019	PRIORITY ONE EMERGEN	\$575.99	Operating Supplies	Road Patrol Contract Policing	General Fund	70283
04/05/2019	PRIORITY ONE EMERGEN	\$575.99	Operating Supplies	Road Patrol Contract Policing	General Fund	70285
04/05/2019	PRIORITY ONE EMERGEN	\$62.99	Operating Supplies	Road Patrol Contract Policing	General Fund	70288
04/10/2019	PRIORITY ONE EMERGEN	\$9.00	Operating Supplies	Road Patrol Contract Policing	General Fund	70566
04/10/2019	PRIORITY ONE EMERGEN	\$575.99	Operating Supplies	Road Patrol Contract Policing	General Fund	70752
04/10/2019	PRIORITY ONE EMERGEN	\$296.99	Operating Supplies	Road Patrol Contract Policing	General Fund	70758
04/10/2019	PRIORITY ONE EMERGEN	\$66.00	Operating Supplies	Road Patrol Contract Policing	General Fund	70759
04/10/2019	PRIORITY ONE EMERGEN	\$175.00	Operating Supplies	Road Patrol Contract Policing	General Fund	70575
04/17/2019	PRIORITY ONE EMERGEN	\$242.92	Operating Supplies	Road Patrol Contract Policing	General Fund	71167
04/17/2019	PRIORITY ONE EMERGEN	\$242.92	Operating Supplies	Road Patrol Contract Policing	General Fund	71168
04/17/2019	PRIORITY ONE EMERGEN	\$242.92	Operating Supplies	Road Patrol Contract Policing	General Fund	71169
04/17/2019	PRIORITY ONE EMERGEN	\$146.94	Operating Supplies	Road Patrol Contract Policing	General Fund	71170
04/19/2019	PRIORITY ONE EMERGEN	\$683.94	Operating Supplies	Road Patrol Contract Policing	General Fund	71801
04/19/2019	PRIORITY ONE EMERGEN	\$319.94	Operating Supplies	Road Patrol Contract Policing	General Fund	71804
04/19/2019	PRIORITY ONE EMERGEN	\$351.91	Operating Supplies	Road Patrol Contract Policing	General Fund	71807
04/19/2019	PRIORITY ONE EMERGEN	\$348.91	Operating Supplies	Road Patrol Contract Policing	General Fund	71808
04/19/2019	PRIORITY ONE EMERGEN	\$149.97	Operating Supplies	Road Patrol Contract Policing	General Fund	71809
04/19/2019	PRIORITY ONE EMERGEN	\$111.99	Operating Supplies	Road Patrol Contract Policing	General Fund	71810
04/19/2019	PRIORITY ONE EMERGEN	\$50.97	Operating Supplies	Road Patrol Contract Policing	General Fund	71812
04/17/2019	SAKSTRUP TOWING INC	\$25.00	Fleet Lease	Road Patrol Contract Policing	General Fund	71171
04/10/2019	SIX LAYER CONCEPTS	\$19,375.00	Employee Development	Road Patrol Contract Policing	General Fund	70581
04/04/2019	TRANSUNION RISK & AL	\$160.09	Subscriptions and Dues	Road Patrol Contract Policing	General Fund	70353
04/04/2019	WASHTENAW COUNTY LEG	\$98.40	Advertising	Road Patrol Contract Policing	General Fund	70356
Business Unit Total:	Road Patrol Contract Policing	\$44,118.64				
04/05/2019	GRAINGER	\$523.97	Operating Supplies	Sheriff - Firearms	General Fund	70269
04/17/2019	KIESLER POLICE SUPPL	\$810.08	Operating Supplies	Sheriff - Firearms	General Fund	71147

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
Business Unit Total:	Sheriff - Firearms	\$1,334.05				
04/11/2019	ARAMARK SERVICES INC	\$256.17	Consultants and Contracts	Sheriff Administration	General Fund	71124
04/11/2019	ARAMARK SERVICES INC	\$125.16	Consultants and Contracts	Sheriff Administration	General Fund	71125
04/11/2019	ARAMARK SERVICES INC	\$273.20	Consultants and Contracts	Sheriff Administration	General Fund	71126
04/19/2019	GORDON-GURFINKEL	\$1,087.80	Consultants and Contracts	Sheriff Administration	General Fund	71815
04/24/2019	GORDON-GURFINKEL	\$1,141.58	Consultants and Contracts	Sheriff Administration	General Fund	71979
04/25/2019	EMILY ARENTS	\$183.50	Travel	Sheriff Administration	General Fund	72900
04/23/2019	MARCOS PIZZA	\$75.41	Operating Supplies	Sheriff Administration	General Fund	71833
04/23/2019	MARCOS PIZZA	\$161.68	Operating Supplies	Sheriff Administration	General Fund	71835
04/23/2019	MARCOS PIZZA	\$326.10	Operating Supplies	Sheriff Administration	General Fund	71836
04/23/2019	MARCOS PIZZA	\$161.68	Operating Supplies	Sheriff Administration	General Fund	71839
04/17/2019	PRIORITY ONE EMERGEN	\$70.00	Operating Supplies	Sheriff Administration	General Fund	71166
04/09/2019	SAM'S CLUB	\$101.26	Operating Supplies	Sheriff Administration	General Fund	70812
04/09/2019	SAM'S CLUB	\$89.40	Operating Supplies	Sheriff Administration	General Fund	70813
04/09/2019	SAM'S CLUB	\$31.96	Operating Supplies	Sheriff Administration	General Fund	70814
04/10/2019	STRATEGIC INNOVATION	\$5,050.00	Consultants and Contracts	Sheriff Administration	General Fund	70349
04/10/2019	STRATEGIC INNOVATION	\$1,039.56	Consultants and Contracts	Sheriff Administration	General Fund	70580
04/25/2019	SYMBOLARTS	\$1,994.25	Operating Supplies	Sheriff Administration	General Fund	72899
04/10/2019	THOMSON WEST	\$155.00	Subscriptions and Dues	Sheriff Administration	General Fund	70781
04/11/2019	UNITED PARCEL SERVIC	\$8.57	Miscellaneous	Sheriff Administration	General Fund	70862
Business Unit Total:	Sheriff Administration	\$12,332.28				
04/24/2019	CMYK IMPERIAL PRINTI	\$350.00	Operating Supplies	Sheriff Civil Division	General Fund	71981
Business Unit Total:	Sheriff Civil Division	\$350.00				
04/17/2019	DIVERS INCORPORATED	\$2,050.00	Operating Supplies	Underwater Search & Rescue	General Fund	71144
04/24/2019	DIVERS INCORPORATED	\$68.00	Operating Supplies	Underwater Search & Rescue	General Fund	71978
04/10/2019	GRAINGER	\$3,504.80	Operating Supplies	Underwater Search & Rescue	General Fund	70597
Business Unit Total:	Underwater Search & Rescue	\$5,622.80				

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
Fund Total:	General Fund	\$264,443.02				
04/11/2019	ARAMARK SERVICES INC	\$6,451.03	Other Commodities	Inmate Prog-Inmate Enterprise	Inmate Concessions	70865
04/11/2019	ARAMARK SERVICES INC	\$412.60	Other Commodities	Inmate Prog-Inmate Enterprise	Inmate Concessions	70866
04/11/2019	ARAMARK SERVICES INC	\$6,300.67	Other Commodities	Inmate Prog-Inmate Enterprise	Inmate Concessions	70867
04/11/2019	ARAMARK SERVICES INC	\$181.80	Other Commodities	Inmate Prog-Inmate Enterprise	Inmate Concessions	70886
04/11/2019	ARAMARK SERVICES INC	\$155.50	Other Commodities	Inmate Prog-Inmate Enterprise	Inmate Concessions	70888
04/11/2019	ARAMARK SERVICES INC	\$1,074.00	Other Commodities	Inmate Prog-Inmate Enterprise	Inmate Concessions	70890
04/11/2019	ARAMARK SERVICES INC	\$287.40	Other Commodities	Inmate Prog-Inmate Enterprise	Inmate Concessions	71128
04/11/2019	ARAMARK SERVICES INC	\$184.00	Other Commodities	Inmate Prog-Inmate Enterprise	Inmate Concessions	71134
04/11/2019	ARAMARK SERVICES INC	\$748.00	Other Commodities	Inmate Prog-Inmate Enterprise	Inmate Concessions	70868
04/11/2019	ARAMARK SERVICES INC	\$6,647.35	Other Commodities	Inmate Prog-Inmate Enterprise	Inmate Concessions	70871
04/11/2019	ARAMARK SERVICES INC	\$345.40	Other Commodities	Inmate Prog-Inmate Enterprise	Inmate Concessions	70872
04/11/2019	ARAMARK SERVICES INC	\$8,488.22	Other Commodities	Inmate Prog-Inmate Enterprise	Inmate Concessions	70873
04/11/2019	ARAMARK SERVICES INC	\$7,871.52	Other Commodities	Inmate Prog-Inmate Enterprise	Inmate Concessions	70883
04/11/2019	ARAMARK SERVICES INC	\$7,500.73	Other Commodities	Inmate Prog-Inmate Enterprise	Inmate Concessions	70884
04/11/2019	COMCAST CABLE COMMUN	\$149.85	Operating Expenses	Inmate Prog-Inmate Enterprise	Inmate Concessions	71143
04/11/2019	DRES BARBER LOUNGE	\$221.00	Consultants and Contracts	Inmate Prog-Inmate Enterprise	Inmate Concessions	70863
04/11/2019	DRES BARBER LOUNGE	\$234.00	Consultants and Contracts	Inmate Prog-Inmate Enterprise	Inmate Concessions	70864
04/16/2019	DRES BARBER LOUNGE	\$195.00	Consultants and Contracts	Inmate Prog-Inmate Enterprise	Inmate Concessions	71725
Business Unit Total:	Inmate Prog-Inmate Enterprise	\$47,448.07				
Fund Total:	Inmate Concessions	\$47,448.07				
04/18/2019	STORM TRAINING	\$1,363.63	Employee Development	Policing Training	Pa 302 Training	71972
04/18/2019	STORM TRAINING	\$1,363.63	Employee Development	Policing Training	Pa 302 Training	71973
04/30/2019	WASHTENAW COMMUNITY	\$225.00	Employee Development	Policing Training	Pa 302 Training	73085
Business Unit Total:	Policing Training	\$2,952.26				
Fund Total:	Pa 302 Training	\$2,952.26				

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/10/2019	RELATIVITY PRODUCTI	\$13,920.00	Consultants and Contracts	Sheriff Revenue Surpluses	Sheriff Revenue Surpluses	70346
Business Unit Total:	Sheriff Revenue Surpluses	\$13,920.00				
Fund Total:	Sheriff Revenue Surpluses	\$13,920.00				
04/18/2019	PIZZA HOUSE ANN ARBO	\$134.87	Operating Supplies	Sheriff Family Day	Sheriff Spec Service Fund	71751
04/18/2019	PIZZA HOUSE ANN ARBO	\$174.85	Operating Supplies	Sheriff Family Day	Sheriff Spec Service Fund	71752
04/18/2019	PIZZA HOUSE ANN ARBO	\$134.87	Operating Supplies	Sheriff Family Day	Sheriff Spec Service Fund	71754
Business Unit Total:	Sheriff Family Day	\$444.59				
Fund Total:	Sheriff Spec Service Fund	\$444.59				
04/09/2019	MARCOS PIZZA	\$55.98	Operating Supplies	Comm. Eng. Revenue Contracts	SheriffCommunityEngagementFund	70600
04/09/2019	MARCOS PIZZA	\$55.32	Operating Supplies	Comm. Eng. Revenue Contracts	SheriffCommunityEngagementFund	70601
04/09/2019	MARCOS PIZZA	\$51.93	Operating Supplies	Comm. Eng. Revenue Contracts	SheriffCommunityEngagementFund	70604
04/09/2019	MARCOS PIZZA	\$43.17	Operating Supplies	Comm. Eng. Revenue Contracts	SheriffCommunityEngagementFund	70608
04/09/2019	MARCOS PIZZA	\$46.78	Operating Supplies	Comm. Eng. Revenue Contracts	SheriffCommunityEngagementFund	70610
04/09/2019	MARCOS PIZZA	\$60.11	Operating Supplies	Comm. Eng. Revenue Contracts	SheriffCommunityEngagementFund	70796
04/09/2019	MARCOS PIZZA	\$52.23	Operating Supplies	Comm. Eng. Revenue Contracts	SheriffCommunityEngagementFund	70797
04/09/2019	MARCOS PIZZA	\$62.11	Operating Supplies	Comm. Eng. Revenue Contracts	SheriffCommunityEngagementFund	70808
04/09/2019	MARCOS PIZZA	\$52.78	Operating Supplies	Comm. Eng. Revenue Contracts	SheriffCommunityEngagementFund	70809
04/11/2019	MARCOS PIZZA	\$67.31	Operating Supplies	Comm. Eng. Revenue Contracts	SheriffCommunityEngagementFund	71150
04/11/2019	MARCOS PIZZA	\$66.11	Operating Supplies	Comm. Eng. Revenue Contracts	SheriffCommunityEngagementFund	71155
Business Unit Total:	Comm. Eng. Revenue Contracts	\$613.83				
04/09/2019	MARCOS PIZZA	\$47.11	Operating Supplies	Sheriff Community Engagement	SheriffCommunityEngagementFund	70605
04/09/2019	MARCOS PIZZA	\$52.88	Operating Supplies	Sheriff Community Engagement	SheriffCommunityEngagementFund	70800
04/09/2019	MARCOS PIZZA	\$52.08	Operating Supplies	Sheriff Community Engagement	SheriffCommunityEngagementFund	70804
04/09/2019	MARCOS PIZZA	\$38.76	Operating Supplies	Sheriff Community Engagement	SheriffCommunityEngagementFund	70806
04/09/2019	MARCOS PIZZA	\$21.70	Operating Supplies	Sheriff Community Engagement	SheriffCommunityEngagementFund	70810

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/11/2019	MARCOS PIZZA	\$58.49	Operating Supplies	Sheriff Community Engagement	SheriffCommunityEngagementFund	71151
04/11/2019	MARCOS PIZZA	\$55.15	Operating Supplies	Sheriff Community Engagement	SheriffCommunityEngagementFund	71153
04/11/2019	MARCOS PIZZA	\$134.73	Operating Supplies	Sheriff Community Engagement	SheriffCommunityEngagementFund	71154
04/23/2019	MARCOS PIZZA	\$52.17	Operating Supplies	Sheriff Community Engagement	SheriffCommunityEngagementFund	71828
04/23/2019	MARCOS PIZZA	\$67.86	Operating Supplies	Sheriff Community Engagement	SheriffCommunityEngagementFund	71830
04/23/2019	MARCOS PIZZA	\$54.42	Operating Supplies	Sheriff Community Engagement	SheriffCommunityEngagementFund	71838
04/23/2019	MARCOS PIZZA	\$11.83	Operating Supplies	Sheriff Community Engagement	SheriffCommunityEngagementFund	71840
04/04/2019	SENTA BROWNLEE	\$105.85	Travel	Sheriff Community Engagement	SheriffCommunityEngagementFund	70296
Business Unit Total:	Sheriff Community Engagement	\$753.03				
Fund Total:	SheriffCommunityEngagementFund	\$1,366.86				
Department Total:	SHERIFF	\$334,930.34				
Department Name:	SHERIFF ADMINISTRATION					
04/05/2019	STAPLES ADVANTAGE	\$71.10	Office Supplies	Sheriff Administration	General Fund	69596
04/05/2019	STAPLES ADVANTAGE	(\$7.76)	Office Supplies	Sheriff Administration	General Fund	69602
04/05/2019	STAPLES ADVANTAGE	\$29.95	Office Supplies	Sheriff Administration	General Fund	69604
04/19/2019	STAPLES ADVANTAGE	\$50.95	Office Supplies	Sheriff Administration	General Fund	71398
04/19/2019	STAPLES ADVANTAGE	\$30.21	Office Supplies	Sheriff Administration	General Fund	71739
Business Unit Total:	Sheriff Administration	\$174.45				
Fund Total:	General Fund	\$174.45				
Department Total:	SHERIFF ADMINISTRATION	\$174.45				
Department Name:	SHERIFF COMMUNITY CORRECTIONS					
04/10/2019	ARBOR SPRINGS WATER	\$41.00	Operating Supplies	Community Corrections - Local	Community Corrections	70323
04/17/2019	ARBOR SPRINGS WATER	\$44.00	Operating Supplies	Community Corrections - Local	Community Corrections	71138
04/04/2019	MCKESSON MEDICAL	\$293.12	Operating Supplies	Community Corrections - Local	Community Corrections	70338
04/18/2019	NOVX SYSTEMS	\$1,443.00	Consultants and Contracts	Community Corrections - Local	Community Corrections	71974
04/25/2019	REDWOOD TOXICOLOGY L	\$192.60	Operating Supplies	Community Corrections - Local	Community Corrections	72895
Business Unit Total:	Community Corrections - Local	\$2,013.72				

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/10/2019	IN SEASON SOLUTIONS	\$1,250.00	Consultants and Contracts	Community Corrections - State	Community Corrections	70332
04/17/2019	SOUTHEAST MICHIGAN C	\$3,750.00	Consultants and Contracts	Community Corrections - State	Community Corrections	71156
Business Unit Total:	Community Corrections - State	\$5,000.00				
Fund Total:	Community Corrections	\$7,013.72				
Department Total:	SHERIFF COMMUNITY CORRECTIONS	\$7,013.72				
Department Name:	SHERIFF COMMUNITY ENGAGEMENT					
04/10/2019	STAPLES ADVANTAGE	\$76.83	Office Supplies	Sheriff Community Engagement	SheriffCommunityEngagementFund	70521
Business Unit Total:	Sheriff Community Engagement	\$76.83				
Fund Total:	SheriffCommunityEngagementFund	\$76.83				
Department Total:	SHERIFF COMMUNITY ENGAGEMENT	\$76.83				
Department Name:	SHERIFF SUPPORT SERVICES					
04/05/2019	STAPLES ADVANTAGE	\$69.34	Office Supplies	Sheriff Support Services	General Fund	69599
04/05/2019	STAPLES ADVANTAGE	\$37.44	Office Supplies	Sheriff Support Services	General Fund	69600
04/19/2019	STAPLES ADVANTAGE	\$98.05	Office Supplies	Sheriff Support Services	General Fund	71404
Business Unit Total:	Sheriff Support Services	\$204.83				
Fund Total:	General Fund	\$204.83				
Department Total:	SHERIFF SUPPORT SERVICES	\$204.83				
Department Name:	STORM WATER GENERAL PERMIT					
04/24/2019	STAPLES ADVANTAGE	\$392.60	Printing	Storm Water General Permit	General Fund	72430
04/24/2019	STAPLES ADVANTAGE	(\$50.00)	Printing	Storm Water General Permit	General Fund	72432
Business Unit Total:	Storm Water General Permit	\$342.60				
Fund Total:	General Fund	\$342.60				
Department Total:	STORM WATER GENERAL PERMIT	\$342.60				
Department Name:	TREASURER					

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/09/2019	SALINE CITY	\$737.50	Accounts Receivable	City of Saline Water Imp II	City of Saline Water Imp II	70678
Business Unit Total:	City of Saline Water Imp II	\$737.50				
Fund Total:	City of Saline Water Imp II	\$737.50				
04/09/2019	SALINE CITY	\$737.50	Accounts Receivable	City Of Saline Water Improveme	City Of Saline Water Improveme	70677
Business Unit Total:	City Of Saline Water Improveme	\$737.50				
Fund Total:	City Of Saline Water Improveme	\$737.50				
04/02/2019	ONE TIME PAY VENDOR	\$371.34	Mich Tax Tribunal Refund	Delinquent Tax Revolving	Delinquent Tax Revolving	69988
04/04/2019	ONE TIME PAY VENDOR	\$253.67	Mich Tax Tribunal Refund	Delinquent Tax Revolving	Delinquent Tax Revolving	70426
04/04/2019	ONE TIME PAY VENDOR	\$3,533.35	Mich Tax Tribunal Refund	Delinquent Tax Revolving	Delinquent Tax Revolving	70427
04/09/2019	ONE TIME PAY VENDOR	\$895.32	Mich Tax Tribunal Refund	Delinquent Tax Revolving	Delinquent Tax Revolving	70523
04/09/2019	ONE TIME PAY VENDOR	\$224.53	Mich Tax Tribunal Refund	Delinquent Tax Revolving	Delinquent Tax Revolving	70527
04/09/2019	ONE TIME PAY VENDOR	\$1,613.67	Mich Tax Tribunal Refund	Delinquent Tax Revolving	Delinquent Tax Revolving	70531
04/09/2019	ONE TIME PAY VENDOR	\$1,594.93	Mich Tax Tribunal Refund	Delinquent Tax Revolving	Delinquent Tax Revolving	70531
04/09/2019	ONE TIME PAY VENDOR	\$1,511.48	Mich Tax Tribunal Refund	Delinquent Tax Revolving	Delinquent Tax Revolving	70531
04/09/2019	ONE TIME PAY VENDOR	\$1,498.62	Mich Tax Tribunal Refund	Delinquent Tax Revolving	Delinquent Tax Revolving	70531
04/16/2019	ONE TIME PAY VENDOR	\$25,308.47	Mich Tax Tribunal Refund	Delinquent Tax Revolving	Delinquent Tax Revolving	71470
04/16/2019	ONE TIME PAY VENDOR	\$1,886.15	Board Of Review	Delinquent Tax Revolving	Delinquent Tax Revolving	71471
04/23/2019	ONE TIME PAY VENDOR	\$1,293.90	Mich Tax Tribunal Refund	Delinquent Tax Revolving	Delinquent Tax Revolving	72265
04/23/2019	ONE TIME PAY VENDOR	\$1,330.11	Mich Tax Tribunal Refund	Delinquent Tax Revolving	Delinquent Tax Revolving	72265
04/25/2019	ONE TIME PAY VENDOR	\$2.59	Mich Tax Tribunal Refund	Delinquent Tax Revolving	Delinquent Tax Revolving	72850
04/02/2019	ANN ARBOR TRANSPORTA	\$25.90	Mich Tax Tribunal Refund	Delinquent Tax Revolving	Delinquent Tax Revolving	70136
04/18/2019	CITY OF DEXTER	\$172.16	Mich Tax Tribunal Refund	Delinquent Tax Revolving	Delinquent Tax Revolving	72025
04/05/2019	CITY OF YPSILANTI	\$1,056.01	Mich Tax Tribunal Refund	Delinquent Tax Revolving	Delinquent Tax Revolving	70130
04/05/2019	CITY OF YPSILANTI	\$103.47	Mich Tax Tribunal Refund	Delinquent Tax Revolving	Delinquent Tax Revolving	70130
04/05/2019	CITY OF YPSILANTI	\$102.67	Mich Tax Tribunal Refund	Delinquent Tax Revolving	Delinquent Tax Revolving	70130

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/05/2019	CITY OF YPSILANTI	\$36.41	Mich Tax Tribunal Refund	Delinquent Tax Revolving	Delinquent Tax Revolving	70130
04/09/2019	COLUMBIA SCHOOL DIST	\$2,323.25	MTT Homestead Changes	Delinquent Tax Revolving	Delinquent Tax Revolving	70683
04/09/2019	MANCHESTER TOWNSHIP	\$43.72	MTT Homestead Changes	Delinquent Tax Revolving	Delinquent Tax Revolving	70673
04/05/2019	YPSILANTI DISTRICT L	\$102.58	Mich Tax Tribunal Refund	Delinquent Tax Revolving	Delinquent Tax Revolving	70128
04/05/2019	YPSILANTI PUBLIC SCH	\$674.36	Mich Tax Tribunal Refund	Delinquent Tax Revolving	Delinquent Tax Revolving	70129
04/05/2019	YPSILANTI PUBLIC SCH	\$302.10	Mich Tax Tribunal Refund	Delinquent Tax Revolving	Delinquent Tax Revolving	70129
Business Unit Total:	Delinquent Tax Revolving	\$46,260.76				
Fund Total:	Delinquent Tax Revolving	\$46,260.76				
04/19/2019	A+ CONFERENCING LTD	\$6.85	Telephone	Treasurer	General Fund	71595
04/18/2019	ABSOPURE WATER COMPA	\$10.00	Office Supplies	Treasurer	General Fund	71590
04/23/2019	ABSOPURE WATER COMPA	\$27.80	Office Supplies	Treasurer	General Fund	72468
04/02/2019	MANJESHWAR	\$1,201.73	Travel	Treasurer	General Fund	69910
04/02/2019	FEDEX OFFICE & PRINT	\$32.32	Postage	Treasurer	General Fund	69904
04/23/2019	FEDEX OFFICE & PRINT	\$106.08	Postage	Treasurer	General Fund	72479
04/18/2019	OSBORN	\$1,307.75	Travel	Treasurer	General Fund	71606
04/18/2019	OSBORN	\$50.00	Professional Development	Treasurer	General Fund	71606
04/03/2019	STAPLES ADVANTAGE	\$60.92	Office Supplies	Treasurer	General Fund	69914
04/03/2019	STAPLES ADVANTAGE	\$64.84	Office Supplies	Treasurer	General Fund	69915
04/03/2019	STAPLES ADVANTAGE	\$16.88	Office Supplies	Treasurer	General Fund	69917
04/10/2019	STAPLES ADVANTAGE	\$14.02	Office Supplies	Treasurer	General Fund	70720
04/19/2019	STAPLES ADVANTAGE	\$75.99	Office Supplies	Treasurer	General Fund	71600
04/19/2019	STAPLES ADVANTAGE	\$79.77	Office Supplies	Treasurer	General Fund	71601
04/02/2019	U S POSTAL SERVICE	\$55.00	Postage	Treasurer	General Fund	69906
04/03/2019	UNIT PACKAGING CORPO	\$3,723.95	Printing	Treasurer	General Fund	69903
04/03/2019	UNIT PACKAGING CORPO	\$539.50	Dog License Expense	Treasurer	General Fund	69902
04/03/2019	UNIT PACKAGING CORPO	\$460.00	Dog License Expense	Treasurer	General Fund	69907
04/24/2019	UNIT PACKAGING CORPO	\$349.00	Dog License Expense	Treasurer	General Fund	72454

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/24/2019	UNIT PACKAGING CORPO	\$915.00	Printing	Treasurer	General Fund	72456
Business Unit Total:	Treasurer	\$9,097.40				
Fund Total:	General Fund	\$9,097.40				
04/09/2019	SHARON TOWNSHIP TREA	\$156.88	Accounts Receivable	Mill Creek Consolidated	Mill Creek Consolidated	70675
Business Unit Total:	Mill Creek Consolidated	\$156.88				
Fund Total:	Mill Creek Consolidated	\$156.88				
04/09/2019	SALEM TOWNSHIP	\$737.50	Accounts Receivable	Salem Twp Sewer Coll Sys Debt	Salem Twp Sewer Coll Sys Debt	70676
Business Unit Total:	Salem Twp Sewer Coll Sys Debt	\$737.50				
Fund Total:	Salem Twp Sewer Coll Sys Debt	\$737.50				
Department Total:	TREASURER	\$57,727.54				
Department Name:	TRIAL COURT					
04/03/2019	SISSON LEGAL PLC	\$3,400.00	Consultants and Contracts	Family Counseling Service	General Fund	70012
Business Unit Total:	Family Counseling Service	\$3,400.00				
04/12/2019	ALONA SHARON PC	\$3,460.43	Attorney Fees Appeal	Trial Court Administration	General Fund	70750
04/02/2019	DAVID WORDEN PLLC	\$618.10	Attorney Fees Appeal	Trial Court Administration	General Fund	69887
04/30/2019	DAVID WORDEN PLLC	\$1,138.85	Attorney Fees Appeal	Trial Court Administration	General Fund	72921
04/12/2019	HURON RIVER LEGAL PL	\$11,666.66	Attorney Fees	Trial Court Administration	General Fund	70918
04/11/2019	MONICA WILSON PLLC	\$535.38	Attorney Fees Appeal	Trial Court Administration	General Fund	70915
04/12/2019	MICHAEL A FARAONE PC	\$374.30	Attorney Fees Appeal	Trial Court Administration	General Fund	70914
04/11/2019	OLSON, KURT A	\$525.00	Attorney Fees	Trial Court Administration	General Fund	70747
04/11/2019	OLSON, KURT A	\$525.00	Attorney Fees	Trial Court Administration	General Fund	70748
04/24/2019	SUSAN LONGSWORTH PLC	\$262.50	Attorney Fees	Trial Court Administration	General Fund	72183
Business Unit Total:	Trial Court Administration	\$19,106.22				
04/03/2019	ARBOR YPSI LAW	\$400.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	70050
04/16/2019	CLAPP, CHARLES L	\$150.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	71527

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/02/2019	STEINGOLD	\$250.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	70047
04/03/2019	DIANE D ST CLAIRE IN	\$75.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	70002
04/16/2019	DOUGLAS R COSKEY	\$250.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	71537
04/02/2019	EHRlichman, Jeffrey	\$450.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	70030
04/02/2019	EHRlichman, Jeffrey	\$525.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	70005
04/30/2019	EHRlichman, Jeffrey	\$725.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	73074
04/16/2019	GLORIA SANTRUCEK	\$75.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	71530
04/16/2019	GLORIA SANTRUCEK	\$150.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	71548
04/03/2019	GURNOE, JOELLE L	\$150.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	70004
04/02/2019	HELENE PHILLIPS PLLC	\$75.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	70042
04/03/2019	HURON VALLEY LAW ASS	\$725.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	70025
04/17/2019	HURON VALLEY LAW ASS	\$75.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	71535
04/17/2019	HURON VALLEY LAW ASS	\$150.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	71529
04/03/2019	HURON VALLEY LEGAL G	\$1,000.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	70026
04/02/2019	BRAND	\$1,450.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	70006
04/16/2019	BRAND	\$225.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	71716
04/25/2019	BRAND	\$525.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	72465
04/03/2019	BROWN TORRELLA	\$425.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	70033
04/02/2019	KATHLEEN M CARTER	\$350.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	70032
04/02/2019	LAW OFFICE OF JOHN S	\$300.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	70001
04/16/2019	LAW OFFICE OF JOHN S	\$150.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	71722
04/03/2019	LAW OFFICE OF PATRIC	\$1,000.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	70049
04/19/2019	LAW OFFICE OF PATRIC	\$300.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	71717
04/02/2019	LAW OFFICES OF GUY T	\$400.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	70031
04/03/2019	NEWMAN	\$300.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	70027
04/19/2019	NEWMAN	\$375.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	71721
04/02/2019	JABAAY	\$150.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	70044

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/03/2019	NOVIA, NICHOLS	\$150.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	70043
04/03/2019	NOVIA, NICHOLS	\$700.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	70003
04/16/2019	OLSON, KURT A	\$750.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	71536
04/30/2019	OLSON, KURT A	\$250.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	73076
04/02/2019	PEAR SPERLING EGGAN	\$250.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	70000
04/16/2019	PEAR SPERLING EGGAN	\$500.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	71724
04/02/2019	LAW OFFICE OF DOMINI	\$75.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	70029
04/16/2019	LAW OFFICE OF DOMINI	\$75.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	71528
04/03/2019	COTO	\$225.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	70048
04/19/2019	COTO	\$650.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	71719
04/03/2019	MEINHART	\$300.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	70028
04/16/2019	THE C SMITH LAW GROU	\$150.00	Attorney Fees	Trial Crt Family Div - Probate	General Fund	71549
Business Unit Total:	Trial Crt Family Div - Probate	\$15,250.00				
04/02/2019	BRIGID VINCENT MARLE	\$150.00	Attorney Fees	Trial Crt Family Div- Juvenile	General Fund	70046
04/16/2019	BRIGID VINCENT MARLE	\$1,150.00	Attorney Fees	Trial Crt Family Div- Juvenile	General Fund	71715
04/02/2019	BASSETT	\$325.83	Attorney Fees	Trial Crt Family Div- Juvenile	General Fund	70036
04/03/2019	KEEHN	\$75.00	Attorney Fees	Trial Crt Family Div- Juvenile	General Fund	70037
04/02/2019	EHRlichman, JEFFREY	\$75.00	Attorney Fees	Trial Crt Family Div- Juvenile	General Fund	70034
04/30/2019	EHRlichman, JEFFREY	\$3,025.00	Attorney Fees	Trial Crt Family Div- Juvenile	General Fund	73071
04/02/2019	BRAND	\$75.00	Attorney Fees	Trial Crt Family Div- Juvenile	General Fund	70008
04/16/2019	BRAND	\$450.00	Attorney Fees	Trial Crt Family Div- Juvenile	General Fund	71526
04/25/2019	BRAND	\$300.00	Attorney Fees	Trial Crt Family Div- Juvenile	General Fund	72461
04/30/2019	BRAND	\$150.00	Attorney Fees	Trial Crt Family Div- Juvenile	General Fund	73070
04/03/2019	BROWN TORRELLA	\$225.00	Attorney Fees	Trial Crt Family Div- Juvenile	General Fund	70035
04/17/2019	BROWN TORRELLA	\$1,200.00	Attorney Fees	Trial Crt Family Div- Juvenile	General Fund	71538
04/17/2019	LEGAL DEFENSE GROUP	\$15,250.00	Attorney Fees	Trial Crt Family Div- Juvenile	General Fund	71087
04/03/2019	LYNN B D'ORIO JD PLC	\$300.00	Attorney Fees	Trial Crt Family Div- Juvenile	General Fund	70045

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/17/2019	LYNN B D'ORIO JD PLC	\$225.00	Attorney Fees	Trial Crt Family Div- Juvenile	General Fund	71525
04/02/2019	PEAR SPERLING EGGAN	\$75.00	Attorney Fees	Trial Crt Family Div- Juvenile	General Fund	70007
04/12/2019	SISSON LEGAL PLC	\$5,000.00	Attorney Fees	Trial Crt Family Div- Juvenile	General Fund	70924
Business Unit Total:	Trial Crt Family Div- Juvenile	\$28,050.83				
Fund Total:	General Fund	\$65,807.05				
Department Total:	TRIAL COURT	\$65,807.05				
Department Name:	VETERAN AFFAIRS					
04/11/2019	ONE TIME PAY VENDOR	\$300.00	Veterans Burial	Veterans Relief Fund	Veterans Relief Fund	71133
04/16/2019	ONE TIME PAY VENDOR	\$300.00	Veterans Burial	Veterans Relief Fund	Veterans Relief Fund	71136
04/11/2019	BENCHMARK CHESTNUT	\$1,480.00	Peacetime Veteran Relief	Veterans Relief Fund	Veterans Relief Fund	71372
04/04/2019	CHARLES SOULE	\$800.00	Peacetime Veteran Relief	Veterans Relief Fund	Veterans Relief Fund	70428
04/16/2019	SAIMS	\$25.00	Travel	Veterans Relief Fund	Veterans Relief Fund	71370
04/18/2019	SAIMS	\$216.00	Convention and Conferences	Veterans Relief Fund	Veterans Relief Fund	72115
04/30/2019	SAIMS	\$95.12	Convention and Conferences	Veterans Relief Fund	Veterans Relief Fund	73318
04/16/2019	DTE ENERGY CO	\$219.82	Peacetime Veteran Relief	Veterans Relief Fund	Veterans Relief Fund	71858
04/25/2019	DTE ENERGY CO	\$672.67	Peacetime Veteran Relief	Veterans Relief Fund	Veterans Relief Fund	72788
04/25/2019	DTE ENERGY CO	\$775.83	Veteran Relief	Veterans Relief Fund	Veterans Relief Fund	72818
04/25/2019	DTE ENERGY CO	\$500.00	Veteran Relief	Veterans Relief Fund	Veterans Relief Fund	72745
04/03/2019	HABITAT FOR HUMANITY	\$1,000.00	Veteran Relief	Veterans Relief Fund	Veterans Relief Fund	69919
04/11/2019	KERSEY & ASSOCIATES	\$388.00	Veteran Relief	Veterans Relief Fund	Veterans Relief Fund	71081
04/11/2019	KROGER CO OF MICHIGA	\$250.00	Veteran Relief	Veterans Relief Fund	Veterans Relief Fund	71088
04/11/2019	KROGER CO OF MICHIGA	\$199.21	Veteran Relief	Veterans Relief Fund	Veterans Relief Fund	71090
04/11/2019	KROGER CO OF MICHIGA	\$199.19	Veteran Relief	Veterans Relief Fund	Veterans Relief Fund	71078
04/11/2019	KROGER CO OF MICHIGA	\$125.00	Veteran Relief	Veterans Relief Fund	Veterans Relief Fund	71132
04/11/2019	KROGER CO OF MICHIGA	\$200.00	Peacetime Veteran Relief	Veterans Relief Fund	Veterans Relief Fund	71086
04/11/2019	KROGER CO OF MICHIGA	\$199.93	Peacetime Veteran Relief	Veterans Relief Fund	Veterans Relief Fund	71093

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/11/2019	KROGER CO OF MICHIGA	\$199.43	Veteran Relief	Veterans Relief Fund	Veterans Relief Fund	71106
04/11/2019	KROGER CO OF MICHIGA	\$100.00	Veteran Relief	Veterans Relief Fund	Veterans Relief Fund	71112
04/16/2019	KROGER CO OF MICHIGA	\$100.00	Veteran Relief	Veterans Relief Fund	Veterans Relief Fund	71123
04/16/2019	KROGER CO OF MICHIGA	\$250.00	Veteran Relief	Veterans Relief Fund	Veterans Relief Fund	71129
04/16/2019	KROGER CO OF MICHIGA	\$200.00	Veteran Relief	Veterans Relief Fund	Veterans Relief Fund	71130
04/16/2019	KROGER CO OF MICHIGA	\$100.00	Peacetime Veteran Relief	Veterans Relief Fund	Veterans Relief Fund	71099
04/16/2019	KROGER CO OF MICHIGA	\$124.86	Veteran Relief	Veterans Relief Fund	Veterans Relief Fund	71131
04/16/2019	KROGER CO OF MICHIGA	\$100.00	Veteran Relief	Veterans Relief Fund	Veterans Relief Fund	71098
04/16/2019	KROGER CO OF MICHIGA	\$200.00	Veteran Relief	Veterans Relief Fund	Veterans Relief Fund	71095
04/16/2019	KURDO ASSOCIATES	\$1,200.00	Veteran Relief	Veterans Relief Fund	Veterans Relief Fund	71497
04/26/2019	BLAKEMORE	\$174.00	Convention and Conferences	Veterans Relief Fund	Veterans Relief Fund	72738
04/18/2019	SMITH	\$216.00	Convention and Conferences	Veterans Relief Fund	Veterans Relief Fund	72103
04/18/2019	MOLLY CORDOVA	\$174.00	Convention and Conferences	Veterans Relief Fund	Veterans Relief Fund	72106
04/30/2019	MOLLY CORDOVA	\$95.12	Convention and Conferences	Veterans Relief Fund	Veterans Relief Fund	73317
04/25/2019	RIDGEWOOD APARTMENTS	\$1,811.00	Peacetime Veteran Relief	Veterans Relief Fund	Veterans Relief Fund	72789
04/25/2019	ROSIANNAH TAYLOR	\$1,735.00	Veteran Relief	Veterans Relief Fund	Veterans Relief Fund	72911
04/25/2019	SUN COMMUNITIES	\$2,220.00	Veteran Relief	Veterans Relief Fund	Veterans Relief Fund	72817
Business Unit Total:	Veterans Relief Fund	\$16,945.18				
Fund Total:	Veterans Relief Fund	\$16,945.18				
Department Total:	VETERAN AFFAIRS	\$16,945.18				
Department Name:	WATER RESOURCES					
04/10/2019	PLANTWISE LLC	\$345.00	Operating Supplies	A2 City Stormwater	A2 City Stormwater	70570
04/17/2019	PLANTWISE LLC	\$460.00	Operating Supplies	A2 City Stormwater	A2 City Stormwater	71118
04/17/2019	PLANTWISE LLC	\$890.00	Operating Supplies	A2 City Stormwater	A2 City Stormwater	71119
04/17/2019	PLANTWISE LLC	\$785.00	Operating Supplies	A2 City Stormwater	A2 City Stormwater	71120
Business Unit Total:	A2 City Stormwater	\$2,480.00				
Fund Total:	A2 City Stormwater	\$2,480.00				

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/25/2019	WECARE DENALI	\$65.60	Operating Supplies	Beyer Relief	Beyer Relief	72908
Business Unit Total:	Beyer Relief	\$65.60				
Fund Total:	Beyer Relief	\$65.60				
04/03/2019	SPICER GROUP INC	\$5,022.75	Consultants and Contracts	Bridgewater Village Tile CONST	Bridgewater Village Tile CONST	69991
04/17/2019	SPICER GROUP INC	\$14,190.50	Consultants and Contracts	Bridgewater Village Tile CONST	Bridgewater Village Tile CONST	71117
Business Unit Total:	Bridgewater Village Tile CONST	\$19,213.25				
Fund Total:	Bridgewater Village Tile CONST	\$19,213.25				
04/17/2019	ORCHARD, HILTZ, & MC	\$939.00	Consultants and Contracts	Cammett & Luckhardt CONST	Cammett & Luckhardt CONST	71121
Business Unit Total:	Cammett & Luckhardt CONST	\$939.00				
Fund Total:	Cammett & Luckhardt CONST	\$939.00				
04/10/2019	GRAINGER	\$122.10	Operating Supplies	Equipment Revolving Fund	Equipment Revolving Fund	70567
04/24/2019	GRAINGER	\$115.93	Operating Supplies	Equipment Revolving Fund	Equipment Revolving Fund	72073
04/24/2019	GRAINGER	\$21.05	Operating Supplies	Equipment Revolving Fund	Equipment Revolving Fund	72074
04/24/2019	GRAINGER	\$83.10	Operating Supplies	Equipment Revolving Fund	Equipment Revolving Fund	72075
04/03/2019	JACK DOHENY SUPPLIES	\$1,371.55	Equipment Repair and Maint	Equipment Revolving Fund	Equipment Revolving Fund	69992
04/09/2019	LOWE'S CREDIT	\$125.01	Operating Supplies	Equipment Revolving Fund	Equipment Revolving Fund	70569
04/11/2019	LOWE'S CREDIT	\$23.72	Operating Supplies	Equipment Revolving Fund	Equipment Revolving Fund	71116
04/11/2019	LOWE'S CREDIT	\$19.94	Operating Supplies	Equipment Revolving Fund	Equipment Revolving Fund	71115
04/09/2019	TRACTOR SUPPLY COMPA	\$16.99	Operating Supplies	Equipment Revolving Fund	Equipment Revolving Fund	70571
04/25/2019	TRACTOR SUPPLY COMPA	\$2.00	Operating Supplies	Equipment Revolving Fund	Equipment Revolving Fund	72907
04/25/2019	TRACTOR SUPPLY COMPA	\$21.99	Operating Supplies	Equipment Revolving Fund	Equipment Revolving Fund	72903
04/25/2019	TRACTOR SUPPLY COMPA	\$9.99	Operating Supplies	Equipment Revolving Fund	Equipment Revolving Fund	72904
04/25/2019	TRACTOR SUPPLY COMPA	\$29.96	Operating Supplies	Equipment Revolving Fund	Equipment Revolving Fund	72905
04/25/2019	TRACTOR SUPPLY COMPA	\$164.97	Operating Supplies	Equipment Revolving Fund	Equipment Revolving Fund	72906
04/10/2019	WEINGARTZ SUPPLY CO	\$28.49	Operating Supplies	Equipment Revolving Fund	Equipment Revolving Fund	70568

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/17/2019	WEINGARTZ SUPPLY CO	\$14.99	Operating Supplies	Equipment Revolving Fund	Equipment Revolving Fund	71114
04/24/2019	WEINGARTZ SUPPLY CO	\$13.99	Operating Supplies	Equipment Revolving Fund	Equipment Revolving Fund	72076
Business Unit Total:	Equipment Revolving Fund	\$2,185.77				
Fund Total:	Equipment Revolving Fund	\$2,185.77				
04/18/2019	ARBOR VALLEY TREE SE	\$2,000.00	Operating Supplies	Ford Lake Village #1	Ford Lake Village 1	72078
Business Unit Total:	Ford Lake Village #1	\$2,000.00				
Fund Total:	Ford Lake Village 1	\$2,000.00				
04/09/2019	DTE ENERGY CO	\$110.04	Consultants and Contracts	Four Mile Lake Level	Four Mile Lake Level	70576
04/09/2019	JETT PUMP & VALVE LL	\$1,567.80	Consultants and Contracts	Four Mile Lake Level	Four Mile Lake Level	70572
Business Unit Total:	Four Mile Lake Level	\$1,677.84				
Fund Total:	Four Mile Lake Level	\$1,677.84				
04/03/2019	GRAINGER	\$19.83	Operating Supplies	Drain Maintenance	General Fund	70089
04/10/2019	GRAINGER	\$24.23	Operating Supplies	Drain Maintenance	General Fund	70436
04/10/2019	GRAINGER	\$83.10	Operating Supplies	Drain Maintenance	General Fund	70447
04/02/2019	LOWE'S CREDIT	\$14.24	Operating Supplies	Drain Maintenance	General Fund	70174
04/11/2019	LOWE'S CREDIT	\$15.92	Operating Supplies	Drain Maintenance	General Fund	70842
04/11/2019	LOWE'S CREDIT	\$24.69	Operating Supplies	Drain Maintenance	General Fund	71057
04/10/2019	WEINGARTZ SUPPLY CO	\$49.99	Operating Supplies	Drain Maintenance	General Fund	70450
Business Unit Total:	Drain Maintenance	\$232.00				
04/25/2019	TERRAFIRMA INC	\$1,000.00	Drain Security Deposits	General Fund	General Fund	72909
Business Unit Total:	General Fund	\$1,000.00				
04/24/2019	THE PAINE GROUP	\$318.75	Stormwater Proj and Programs	Storm Water General Permit	General Fund	72427
Business Unit Total:	Storm Water General Permit	\$318.75				
04/11/2019	ONE TIME PAY VENDOR	\$1,691.55	Refunds	Water Resources Administration	General Fund	71058
04/25/2019	AMAZON.COM LLC	\$23.50	Telephone	Water Resources Administration	General Fund	72774
04/25/2019	AMAZON.COM LLC	\$12.99	Telephone	Water Resources Administration	General Fund	72776

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/25/2019	AMAZON.COM LLC	(\$34.95)	Telephone	Water Resources Administration	General Fund	72777
04/25/2019	AMAZON.COM LLC	\$66.95	Telephone	Water Resources Administration	General Fund	72780
04/16/2019	HOUSE	\$704.40	Employee Development	Water Resources Administration	General Fund	71844
04/10/2019	WYTYCHAK	\$150.00	Telephone	Water Resources Administration	General Fund	70454
04/10/2019	STREETER	\$35.00	Employee Development	Water Resources Administration	General Fund	70435
04/17/2019	RICE	\$50.00	Travel	Water Resources Administration	General Fund	71060
04/19/2019	RICE	\$807.40	Employee Development	Water Resources Administration	General Fund	71841
04/17/2019	WALCZESKY	\$150.00	Telephone	Water Resources Administration	General Fund	70843
04/05/2019	SARAH KALIKOW	\$159.04	Travel	Water Resources Administration	General Fund	70272
04/03/2019	SOUTHEAST MI COUNCIL	\$39,254.00	SEMCOG	Water Resources Administration	General Fund	70100
04/10/2019	BRYAN	\$144.21	Telephone	Water Resources Administration	General Fund	70465
04/05/2019	MARSIK	\$42.34	Travel	Water Resources Administration	General Fund	70175
Business Unit Total:	Water Resources Administration	\$43,256.43				
Fund Total:	General Fund	\$44,807.18				
04/18/2019	BEST BLOCK COMPANY	\$32.40	Operating Supplies	Half Moon Lake	Half Moon Lake	72079
04/24/2019	KEMPF CONSTRUCTION &	\$718.50	Consultants and Contracts	Half Moon Lake	Half Moon Lake	72080
Business Unit Total:	Half Moon Lake	\$750.90				
Fund Total:	Half Moon Lake	\$750.90				
04/02/2019	LOWE'S CREDIT	\$0.96	Operating Supplies	Horseshoe Lake Outlet	Horseshoe Lake Outlet	69990
Business Unit Total:	Horseshoe Lake Outlet	\$0.96				
Fund Total:	Horseshoe Lake Outlet	\$0.96				
04/04/2019	CITY OF ANN ARBOR	\$25,004.00	Consultants and Contracts	HRGI Trees 5504.06 CONST	HRGI Trees 5504.06 CONST	70270
Business Unit Total:	HRGI Trees 5504.06 CONST	\$25,004.00				
Fund Total:	HRGI Trees 5504.06 CONST	\$25,004.00				
04/04/2019	CITY OF ANN ARBOR	\$136,930.00	Consultants and Contracts	HRGI Trees 5504.07 CONST	HRGI Trees 5504.07 CONST	70270
Business Unit Total:	HRGI Trees 5504.07 CONST	\$136,930.00				
Fund Total:	HRGI Trees 5504.07 CONST	\$136,930.00				

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/09/2019	BLUE RIBBON CONTRACT	\$2,978.00	Consultants and Contracts	Huron Center Com & Office Park	Huron Center Com Office Park	70573
Business Unit Total:	Huron Center Com & Office Park	\$2,978.00				
Fund Total:	Huron Center Com Office Park	\$2,978.00				
04/02/2019	DTE ENERGY CO	\$16.49	Consultants and Contracts	Lake Forest	Lake Forest	69994
Business Unit Total:	Lake Forest	\$16.49				
Fund Total:	Lake Forest	\$16.49				
04/25/2019	WECARE DENALI	\$16.80	Operating Supplies	Malletts Creek	Malletts Creek	72908
Business Unit Total:	Malletts Creek	\$16.80				
Fund Total:	Malletts Creek	\$16.80				
04/18/2019	ONE TIME PAY VENDOR	\$3,000.00	Consultants and Contracts	MCAA Pepper Pike 5626.01	MCAA Pepper Pike 5626.01	72081
Business Unit Total:	MCAA Pepper Pike 5626.01	\$3,000.00				
Fund Total:	MCAA Pepper Pike 5626.01	\$3,000.00				
04/25/2019	WECARE DENALI	\$38.40	Operating Supplies	North Ford Lake CONSOL	North Ford Lake CONSOL	72908
Business Unit Total:	North Ford Lake CONSOL	\$38.40				
Fund Total:	North Ford Lake CONSOL	\$38.40				
04/25/2019	WECARE DENALI	\$32.00	Operating Supplies	Oak Park and Washtenaw Heights	Oak Park and Washtenaw Heights	72908
Business Unit Total:	Oak Park and Washtenaw Heights	\$32.00				
Fund Total:	Oak Park and Washtenaw Heights	\$32.00				
04/09/2019	DTE ENERGY CO	\$50.01	Consultants and Contracts	Portage-Baseline Lake Level	Portage Baseline Lake Level	70577
Business Unit Total:	Portage-Baseline Lake Level	\$50.01				
Fund Total:	Portage Baseline Lake Level	\$50.01				
04/18/2019	LOWE'S CREDIT	\$7.41	Operating Supplies	Rouse (Saline)	Rouse Saline	72077
Business Unit Total:	Rouse (Saline)	\$7.41				
Fund Total:	Rouse Saline	\$7.41				

Date	Vendor Name	Amount	Payment Type	Business Unit	Fund Name	Invoice Number
04/03/2019	FAHEY SCHULTZ BURZYC	\$90.00	Consultants and Contracts	Sisters Lake	Sisters Lake	69993
Business Unit Total:	Sisters Lake	\$90.00				
Fund Total:	Sisters Lake	\$90.00				
04/11/2019	ENG INC	\$1,342.41	Consultants and Contracts	Talladay Road CONST	Talladay Road CONST	71122
Business Unit Total:	Talladay Road CONST	\$1,342.41				
Fund Total:	Talladay Road CONST	\$1,342.41				
04/09/2019	DTE ENERGY CO	\$14.63	Consultants and Contracts	Whitmore Lake Level	Whitmore Lake Level	70653
Business Unit Total:	Whitmore Lake Level	\$14.63				
Fund Total:	Whitmore Lake Level	\$14.63				
04/25/2019	WECARE DENALI	\$32.40	Operating Supplies	Ypsilanti Township #04	Ypsilanti Township 04	72908
Business Unit Total:	Ypsilanti Township #04	\$32.40				
Fund Total:	Ypsilanti Township 04	\$32.40				
Department Total:	WATER RESOURCES	\$243,673.05				
Department Name:	WATER RESOURCES ADMINISTRATION					
04/03/2019	STAPLES ADVANTAGE	\$226.25	Office Supplies	Water Resources Administration	General Fund	70094
04/10/2019	STAPLES ADVANTAGE	\$188.89	Office Supplies	Water Resources Administration	General Fund	70453
04/17/2019	STAPLES ADVANTAGE	\$7.99	Office Supplies	Water Resources Administration	General Fund	70833
04/17/2019	STAPLES ADVANTAGE	\$5.49	Office Supplies	Water Resources Administration	General Fund	70837
Business Unit Total:	Water Resources Administration	\$428.62				
Fund Total:	General Fund	\$428.62				
Department Total:	WATER RESOURCES ADMINISTRATION	\$428.62				
Grand Total		\$5,421,269.70				