

11/16/2016 INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK
 EXP CHECK RUN DATES 11/16/2016 - 11/16/2016
 JOURNALIZED
 PAID - CHECK TYPE: PAPER CHECK

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 101 GENERAL FUND							
Dept 000							
101-000-030-000	ACCOUNTS REC - DISTRICT COURT	PNC INSTITUTIONAL INV.-BAR	NOV 2016 PENSION CONTRIBUTION	NOV 2016	11/16/16	54,167.00	96984
101-000-050-000	PREPAID EXPENSE-OTHER	DE LAGE LANDEN	LATE FEE	52157859	11/16/16	64.28	96848
			Total For Dept 000			54,231.28	
Dept 150 150 DISTRICT COURT							
101-150-969-000	DISTRICT COURT	24TH DISTRICT COURT	FY 2017 MONTHLY DISTRICT COURT NOV 2016	NOV 2016	11/16/16	131,876.33	96781
			Total For Dept 150 150 DISTRICT COURT			131,876.33	
Dept 215 215 CLERK							
101-215-722-100	RETIREMENT CONTRIBUTION - DB-	PNC INSTITUTIONAL INV.-BAR	NOV 2016 PENSION CONTRIBUTION	NOV 2016	11/16/16	3,920.00	96984
101-215-828-000	ELECTION OPERATING SUPPLIES	PRINTING SYSTEMS, INC.	CLERK SUPPLIES	98436	11/16/16	34.00	97045
101-215-828-000	ELECTION OPERATING SUPPLIES	PRINTING SYSTEMS, INC.	ELECTION SUPPLIES POSTCARDS PREC 2&3	98455	11/16/16	444.08	97045
101-215-828-000	ELECTION OPERATING SUPPLIES	PRINTING SYSTEMS, INC.	ELECTION SUPPLIES	98457	11/16/16	279.18	97045
101-215-828-000	ELECTION OPERATING SUPPLIES	PRINTING SYSTEMS, INC.	ELECTION SUPPLIES POSTCARDS	98456	11/16/16	297.86	97045
101-215-837-000	ELECTION INSPECTORS	ADAMS,PATRICIA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96788
101-215-837-000	ELECTION INSPECTORS	ALLEY, BEVERLY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	167.00	96791
101-215-837-000	ELECTION INSPECTORS	ALLEN, KIMBERLY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96792
101-215-837-000	ELECTION INSPECTORS	ALLEY, O SID	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	177.00	96793
101-215-837-000	ELECTION INSPECTORS	ARQUETTE, PATRICIA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	177.00	96796
101-215-837-000	ELECTION INSPECTORS	ARSENEAU, ESABELLA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	177.00	96797
101-215-837-000	ELECTION INSPECTORS	ASTERIOU, AL	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	167.00	96798
101-215-837-000	ELECTION INSPECTORS	ASTERIOU,JOSEPH	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	1,057.00	96799
101-215-837-000	ELECTION INSPECTORS	AVAKIAN, JENNIFER	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96802
101-215-837-000	ELECTION INSPECTORS	BANKS, LAURA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	167.00	96805
101-215-837-000	ELECTION INSPECTORS	BARR, BARBARA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96806
101-215-837-000	ELECTION INSPECTORS	BARNES, TAJUANNA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96807
101-215-837-000	ELECTION INSPECTORS	BECK, KAREN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96808
101-215-837-000	ELECTION INSPECTORS	BECK, STEPHEN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96809
101-215-837-000	ELECTION INSPECTORS	BEDDOES, WILLIAM	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	177.00	96810
101-215-837-000	ELECTION INSPECTORS	BENDER, MOLLY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	96812
101-215-837-000	ELECTION INSPECTORS	BLEVINS, CHARLES	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	299.00	96815
101-215-837-000	ELECTION INSPECTORS	BONACOR, CHAROLET	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96816
101-215-837-000	ELECTION INSPECTORS	BOOTH, MICHAEL	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96817
101-215-837-000	ELECTION INSPECTORS	BOUGHNER, CHERYL	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	167.00	96819
101-215-837-000	ELECTION INSPECTORS	BUCKNER, GREGORY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	155.00	96823
101-215-837-000	ELECTION INSPECTORS	BUCKNER, KIMBERLY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	155.00	96825
101-215-837-000	ELECTION INSPECTORS	BURTON, ERIN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	96826
101-215-837-000	ELECTION INSPECTORS	CAREY, ORION	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	80.00	96828
101-215-837-000	ELECTION INSPECTORS	CHAMPION, NANCY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96832
101-215-837-000	ELECTION INSPECTORS	CLINE, ALLISON	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96837
101-215-837-000	ELECTION INSPECTORS	CLINE, STEVEN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96838
101-215-837-000	ELECTION INSPECTORS	COOK, PAMELA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	167.00	96840
101-215-837-000	ELECTION INSPECTORS	COOK, RONALD	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96841
101-215-837-000	ELECTION INSPECTORS	CROSS-PITTMAN, KRISTINA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96843
101-215-837-000	ELECTION INSPECTORS	CULLINAN,JOSEPH	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	96844
101-215-837-000	ELECTION INSPECTORS	DANIEL, JANET	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96847
101-215-837-000	ELECTION INSPECTORS	DETLOFF, DEBRA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96849
101-215-837-000	ELECTION INSPECTORS	BGD & ASSOCIATES	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	2,121.00	96851
101-215-837-000	ELECTION INSPECTORS	DORAN, ELAINE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	177.00	96854
101-215-837-000	ELECTION INSPECTORS	DRUMHELLER, BEVERLY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96855
101-215-837-000	ELECTION INSPECTORS	DUSIK, FRANCES	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96862
101-215-837-000	ELECTION INSPECTORS	ERKFITZ, ELAINE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96863
101-215-837-000	ELECTION INSPECTORS	ESTHEIMER, TIMOTHY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	360.00	96864
101-215-837-000	ELECTION INSPECTORS	FEHER, JOYCE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	165.00	96866
101-215-837-000	ELECTION INSPECTORS	FENNER, DIANA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96867
101-215-837-000	ELECTION INSPECTORS	FLEMING, JOHN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	177.00	96869
101-215-837-000	ELECTION INSPECTORS	FLYNN, SUSAN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	165.00	96870
101-215-837-000	ELECTION INSPECTORS	FOGARTY, SUZANNE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96871
101-215-837-000	ELECTION INSPECTORS	FRIEDMAN, MICHAEL	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	205.00	96873
101-215-837-000	ELECTION INSPECTORS	GABBARD, RAYNAH	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96874
101-215-837-000	ELECTION INSPECTORS	GABOR, ROSEMARIE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96875
101-215-837-000	ELECTION INSPECTORS	GARY, MICHAEL	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	165.00	96877
101-215-837-000	ELECTION INSPECTORS	GARY, STEPHEN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	257.00	96878
101-215-837-000	ELECTION INSPECTORS	GEB, DANIEL	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96879
101-215-837-000	ELECTION INSPECTORS	GOMEZ, NATALIA	SERVICES FOR 2016 NOVEMBER ELECTIONS	NOV 2016 ELEC	11/16/16	145.00	96882
101-215-837-000	ELECTION INSPECTORS	GONZALES, JAMES	SERVICES FOR 2016 NOVEMBER ELECTIONS	NOV 2016 ELEC	11/16/16	177.00	96883
101-215-837-000	ELECTION INSPECTORS	GRANEY, BLANCHE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	167.00	96885
101-215-837-000	ELECTION INSPECTORS	GRANEY, EDWARD	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96886

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101-215-837-000	ELECTION INSPECTORS	GRAB, JOAN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96887
101-215-837-000	ELECTION INSPECTORS	GROSE, JAMES	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	207.00	96890
101-215-837-000	ELECTION INSPECTORS	GROSE, ROBERTA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96891
101-215-837-000	ELECTION INSPECTORS	GUARDIOLA, ANDREW	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96893
101-215-837-000	ELECTION INSPECTORS	GUESS, ALYSSA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	96894
101-215-837-000	ELECTION INSPECTORS	HAYES, MATTHEW	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	110.00	96897
101-215-837-000	ELECTION INSPECTORS	HERNANDEZ, PEGGY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96898
101-215-837-000	ELECTION INSPECTORS	HICKEY-MCGINN, DEANNA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96900
101-215-837-000	ELECTION INSPECTORS	HINOJOSA, ALEXANDER	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	96901
101-215-837-000	ELECTION INSPECTORS	HOLLUBKA, JAMES	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	167.00	96902
101-215-837-000	ELECTION INSPECTORS	HOPPER, GLENDA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96903
101-215-837-000	ELECTION INSPECTORS	HORVATH, KIP	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96904
101-215-837-000	ELECTION INSPECTORS	HORVATH, NANCY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	177.00	96905
101-215-837-000	ELECTION INSPECTORS	HORVATH, NOEL	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	96906
101-215-837-000	ELECTION INSPECTORS	HUFNAGEL, AMANDA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	187.00	96907
101-215-837-000	ELECTION INSPECTORS	HUFNAGEL, CATHY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	12.00	96908
101-215-837-000	ELECTION INSPECTORS	HUFNAGEL, ERIC	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	522.00	96909
101-215-837-000	ELECTION INSPECTORS	HULS, THOMAS	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96910
101-215-837-000	ELECTION INSPECTORS	HURNEVICH, BERNARD	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	217.00	96911
101-215-837-000	ELECTION INSPECTORS	HURNEVICH, TERRY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	177.00	96912
101-215-837-000	ELECTION INSPECTORS	JOHNSTON, DONNA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96918
101-215-837-000	ELECTION INSPECTORS	JOHNS, LISA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	177.00	96919
101-215-837-000	ELECTION INSPECTORS	JOURDAN, JANET	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	177.00	96920
101-215-837-000	ELECTION INSPECTORS	JURKO, STEPHEN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96921
101-215-837-000	ELECTION INSPECTORS	KACZYNSKI, NANCY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	167.00	96922
101-215-837-000	ELECTION INSPECTORS	KATONA, ROBERTA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	155.00	96923
101-215-837-000	ELECTION INSPECTORS	KIRCHOFF, DAKOTA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96926
101-215-837-000	ELECTION INSPECTORS	KNIGHT, GEORGE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96927
101-215-837-000	ELECTION INSPECTORS	KNIGHT, MADISON	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96928
101-215-837-000	ELECTION INSPECTORS	KNIGHT, RUTH	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	165.00	96929
101-215-837-000	ELECTION INSPECTORS	LACY, NANCY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96930
101-215-837-000	ELECTION INSPECTORS	LATKOVIC, CLARE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	96931
101-215-837-000	ELECTION INSPECTORS	LEE, SUSAN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96933
101-215-837-000	ELECTION INSPECTORS	LOTT, BRIAN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96935
101-215-837-000	ELECTION INSPECTORS	LOTT, DARREL	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96936
101-215-837-000	ELECTION INSPECTORS	LOTT, THERESE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96937
101-215-837-000	ELECTION INSPECTORS	MAGUSIN, RAYMOND	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96941
101-215-837-000	ELECTION INSPECTORS	MAGUSIN, SANDRA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96942
101-215-837-000	ELECTION INSPECTORS	MAHANIC, LINDA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96943
101-215-837-000	ELECTION INSPECTORS	MAHANIC, ROGER	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96944
101-215-837-000	ELECTION INSPECTORS	MATULONES, JOANNE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96945
101-215-837-000	ELECTION INSPECTORS	MAYNARD, SANDRA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96946
101-215-837-000	ELECTION INSPECTORS	MAZURE, SOPHIE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96947
101-215-837-000	ELECTION INSPECTORS	MCCLAY, COLLEEN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96948
101-215-837-000	ELECTION INSPECTORS	MCCABE, JOYCE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96949
101-215-837-000	ELECTION INSPECTORS	MCDONNELL, CHERYL	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	155.00	96950
101-215-837-000	ELECTION INSPECTORS	MCISAAC, MARY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96951
101-215-837-000	ELECTION INSPECTORS	MCMAMARA, DENISE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	12.00	96953
101-215-837-000	ELECTION INSPECTORS	MEDINA, SALVADOR	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96954
101-215-837-000	ELECTION INSPECTORS	MENZER, DIANE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	155.00	96955
101-215-837-000	ELECTION INSPECTORS	MENDRYGA, EDWARD	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96956
101-215-837-000	ELECTION INSPECTORS	MORTON, JANET	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96961
101-215-837-000	ELECTION INSPECTORS	MORTON, ROBERT	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96962
101-215-837-000	ELECTION INSPECTORS	MORAN, SEAN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96963
101-215-837-000	ELECTION INSPECTORS	MUNRO, CHRISTIAN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	96964
101-215-837-000	ELECTION INSPECTORS	OUELLETTE, CHARLES	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96969
101-215-837-000	ELECTION INSPECTORS	OUELLETTE, JUDITH	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96970
101-215-837-000	ELECTION INSPECTORS	PALENCOR, NICKLAS	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	96971
101-215-837-000	ELECTION INSPECTORS	PARNELL, ALEXANDIA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96972
101-215-837-000	ELECTION INSPECTORS	PARA, MATTHEW	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	888.00	96973
101-215-837-000	ELECTION INSPECTORS	PATTENAUDE, NATE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	96974
101-215-837-000	ELECTION INSPECTORS	PENKALA, JAMES	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96978
101-215-837-000	ELECTION INSPECTORS	PERRY, IRENE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96979
101-215-837-000	ELECTION INSPECTORS	PFÄFFLIN, ELLEN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	177.00	96981
101-215-837-000	ELECTION INSPECTORS	PFÄFFLIN, JAMES	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96982
101-215-837-000	ELECTION INSPECTORS	PICKETT, SANDRA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96983
101-215-837-000	ELECTION INSPECTORS	PODSIAD, DAWN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	167.00	96985
101-215-837-000	ELECTION INSPECTORS	POLITES, KATHRYN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96986
101-215-837-000	ELECTION INSPECTORS	POWELL, HALCY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	96987
101-215-837-000	ELECTION INSPECTORS	PRETTY, SUE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	177.00	96988
101-215-837-000	ELECTION INSPECTORS	RAUCHMAN, VALERIE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96992

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101-215-837-000	ELECTION INSPECTORS	REYNOLDS, SANDRA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	155.00	96994
101-215-837-000	ELECTION INSPECTORS	RIDDLE, BREANNA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	96995
101-215-837-000	ELECTION INSPECTORS	ROMAN, ELLEN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96998
101-215-837-000	ELECTION INSPECTORS	SIMON, GEORGE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	97001
101-215-837-000	ELECTION INSPECTORS	SIMMONDS, NANCY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	167.00	97002
101-215-837-000	ELECTION INSPECTORS	SISKA, SUZANNE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	97003
101-215-837-000	ELECTION INSPECTORS	SIZEMORE, CAROL	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	167.00	97004
101-215-837-000	ELECTION INSPECTORS	SLUSARCZYK, MIRANDA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	97005
101-215-837-000	ELECTION INSPECTORS	SMITH, IOSH	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	97006
101-215-837-000	ELECTION INSPECTORS	SMOLENSKI, KAITLYNN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	97007
101-215-837-000	ELECTION INSPECTORS	STURGILL, LINDSEY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	60.00	97008
101-215-837-000	ELECTION INSPECTORS	SZKARLAT, GERARD	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	167.00	97010
101-215-837-000	ELECTION INSPECTORS	SZKARLAT, SHARON	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	97011
101-215-837-000	ELECTION INSPECTORS	THEECK, JOHN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	97013
101-215-837-000	ELECTION INSPECTORS	THOMAS, C.T.	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	2,627.00	97015
101-215-837-000	ELECTION INSPECTORS	THOMAS, ELIZABETH	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	97016
101-215-837-000	ELECTION INSPECTORS	THOMAS, MAXINE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	97017
101-215-837-000	ELECTION INSPECTORS	VANHOUTEN, BRANDON	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	97022
101-215-837-000	ELECTION INSPECTORS	VICTORIA, JUJUE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	97025
101-215-837-000	ELECTION INSPECTORS	WALLEN, EMILY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	205.00	97026
101-215-837-000	ELECTION INSPECTORS	WIGLE, ESTHER	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	97035
101-215-837-000	ELECTION INSPECTORS	WILLIAMS, ASHLI	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	97036
101-215-837-000	ELECTION INSPECTORS	WILLSON, LORETTA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	97037
101-215-837-000	ELECTION INSPECTORS	WURSTER, JEANETTE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	97040
101-215-837-000	ELECTION INSPECTORS	ZACNY, RACHEL	SERVICES FOR 2016 NOVEMBER SERVICES	2016 NOV ELEC	11/16/16	75.00	97041
101-215-837-000	ELECTION INSPECTORS	ZUCCHETTO, NELSON	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	97043
101-215-900-000	PRINTING & PUBLISHING	21ST CENTURY MEDIA	ADVERTISING SERVICES 10/1/16-10/31/16	640621-OCT	11/16/16	1,417.26	96780
101-215-934-000	EQUIPMENT MAINTENANCE	VERIZON WIRELESS	SERVICES 10/2/16-11/1/16	9774501084	11/16/16	50.56	97023
			Total For Dept 215 215 CLERK			35,477.94	
Dept 221 221 ADMINISTRATION							
101-221-728-000	OFFICE SUPPLIES	ABSOPURE WATER CO.	C&C COOLER SERVICES CITY HALL 11/1-11/30/1	55981068	11/16/16	10.60	96783
101-221-822-100	WEBSITE MAINTENANCE	MUNICIPAL WEB SERVICES	WEBSITE UPGRADE AND MAINTENANCE	52252	11/16/16	182.50	96965
101-221-826-000	CITY ATTORNEY	PENTIUK, COUCREUR AND KO	114471.074 APBK RED FAWN PATROSKE CH 11-	28779	11/16/16	6,015.00	96975
101-221-826-100	LITIGATION	PENTIUK, COUCREUR AND KO	114815.000 REALTY TRANSITION NO BALANCE	28128	11/16/16	0.00	96975
101-221-826-100	LITIGATION	PENTIUK, COUCREUR AND KO	114815.00 REALTY TRANSITION	28126	11/16/16	0.00	96975
101-221-826-100	LITIGATION	PENTIUK, COUCREUR AND KO	114556.008 LABOR BROWN EEOC	28791	11/16/16	1,020.00	96975
101-221-826-100	LITIGATION	PENTIUK, COUCREUR AND KO	114556.006 TRACIE BROWN	28789	11/16/16	2,193.00	96975
101-221-826-100	LITIGATION	PENTIUK, COUCREUR AND KO	114556.007 LABOR MCCLAY- EEOC	28790	11/16/16	456.00	96975
101-221-826-100	LITIGATION	PENTIUK, COUCREUR AND KO	114471.074 APBK RED FAWN PATROSKE CH 11-	28779	11/16/16	144.00	96975
101-221-826-100	LITIGATION	PENTIUK, COUCREUR AND KO	114556.004 LABOR GALLOWAY NO PMT ON BA	28788	11/16/16	0.00	96975
101-221-826-100	LITIGATION	PENTIUK, COUCREUR AND KO	114556.003 LABOR POLICE NEG NO PMT BAL D	28787	11/16/16	0.00	96975
101-221-826-100	LITIGATION	PENTIUK, COUCREUR AND KO	114484.024 15073 PHILOMENE	28782	11/16/16	1,557.00	96975
101-221-826-100	LITIGATION	PENTIUK, COUCREUR AND KO	114556.001 LABOR	28786	11/16/16	996.00	96975
101-221-826-100	LITIGATION	PENTIUK, COUCREUR AND KO	114484.022 LIT4100 ALLEN RD DEMO NO PMT I	28781	11/16/16	0.00	96975
101-221-827-000	PROSECUTING ATTORNEY	PENTIUK, COUCREUR AND KO	114547.001 ALLEN PARK PROS NO PMT ON BAL	28785	11/16/16	0.00	96975
101-221-827-000	PROSECUTING ATTORNEY	PENTIUK, COUCREUR AND KO	114478.001 DIST COURT PROS	28780	11/16/16	2,000.00	96975
101-221-963-000	PROFESSIONAL SERVICES	C.E. RAINES COMPANY	JOB AP-32 NEW CITY HALL SITE	13892	11/16/16	800.00	96830
			Total For Dept 221 221 ADMINISTRATION			15,374.10	
Dept 225 225 ASSESSOR							
101-225-960-000	GENERAL EDUCATION	MICHIGAN DEPT. OF TREASUR	RENEWAL OF ASSESSOR CERTIFICATION	RENEWAL	11/16/16	175.00	96959
			Total For Dept 225 225 ASSESSOR			175.00	
Dept 253 253 TREASURER							
101-253-833-000	PREPARATION OF TAX BILLS	ALLEGRA MARKETING	SUPPLIES FOR TAX BILLS	3769	11/16/16	1,086.22	97034
			Total For Dept 253 253 TREASURER			1,086.22	
Dept 263 263 CITY HALL							
101-263-853-000	TELEPHONE	AT & T LONG DISTANCE	SERVICES 9/30/16-11/1/16	11162016	11/16/16	1.72	96800
101-263-853-000	TELEPHONE	AT & T	SERVICES 11/4-12/3/16	11162016	11/16/16	478.37	96801
			Total For Dept 263 263 CITY HALL			480.09	
Dept 305 305 POLICE DEPARTMENT							
101-305-722-100	RETIREMENT CONTRIBUTION - DB-	PNC INSTITUTIONAL INV.-BAR	NOV 2016 PENSION CONTRIBUTION	NOV 2016	11/16/16	57,531.00	96984
101-305-729-000	K-9 SUPPLIES	PET SUPPLIES PLUS	K-9 SUPPLIES	26004	11/16/16	46.28	96980
101-305-761-000	PRISONER BOARD	STATE OF MICHIGAN	SEX OFFENDER REGISTRATION FEES	551-473927	11/16/16	120.00	96811
101-305-761-000	PRISONER BOARD	CITY OF DEARBORN	PRISONER BOARDING 10/1-10/31/16	0000041498	11/16/16	1,089.00	96833
101-305-761-000	PRISONER BOARD	WAYNE COUNTY - ACCTS. REC	7/16 PRISONER HOUSING HAMTRAMCK JAIL M	287449	11/16/16	3,395.00	97031
101-305-761-000	PRISONER BOARD	WAYNE COUNTY - ACCTS. REC	8/16 PRISONER HOUSING HAMTRAMCK JAIL MI	287485	11/16/16	5,145.00	97032
101-305-761-000	PRISONER BOARD	WAYNE COUNTY - ACCTS. REC	9/16 PRISONER HOUSING HAMTRAMCK JAIL MI	287525	11/16/16	4,060.00	97033

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Dje Date	Amount	Check #
101-305-805-000	VEHICLE TOWING	CITY TOWING	64 VEHICLE TOWED BY POLICE, 15 PERSONAL PI	10/16-10/31/16	11/16/16	5,335.00	96834
101-305-853-000	TELEPHONE	AT & T	SERVICES 11/4-12/3/16	11162016	11/16/16	137.33	96801
101-305-853-000	TELEPHONE- KEN SIMBERLY ORDIN	VERIZON WIRELESS	SERVICES 10/2/16-11/1/16	9774501084	11/16/16	27.78	97023
101-305-939-000	VEHICLE MAINTENANCE	CLASSIC AUTO WASH INC.	OCT CAR WASHING SERVICES	1654	11/16/16	234.00	96836
101-305-939-000	VEHICLE MAINTENANCE	J'S CARWASH	SERVICES FOR JULY,AUG,SPT,OCT 2016	1879	11/16/16	232.00	96916
101-305-958-000	MEMBERSHIP & DUES	LAW ENFORCEMENT RECORD	MEMBERSHIP DUES FOR BILL MEHALL	MEMBERSHIP	11/16/16	50.00	96934
101-305-958-000	MEMBERSHIP & DUES	LAW ENFORCEMENT RECORD	MEMBERSHIP DUES STEPHANIE PRISTER	MEMBERSHIP	11/16/16	50.00	96934
101-305-960-000	EDUCATION & TRAINING	ALBRIGHT, WAYNE	REIMBURSEMENT FOR TRAINING MATERIALS	REIMBURSEMENT	11/16/16	41.28	96790
			Total For Dept 305 305 POLICE DEPARTMENT			77,493.67	

Dept 340 340 FIRE DEPARTMENT

101-340-722-100	RETIREMENT CONTRIBUTION - DB-	PNC INSTITUTIONAL INV.-BAR	NOV 2016 PENSION CONTRIBUTION	NOV 2016	11/16/16	43,816.00	96984
101-340-757-500	RESCUE SUPPLIES	BAKER'S GAS & WELDING SUP	OXYGEN CYLINDER RENTAL	09153127	11/16/16	60.16	96804
101-340-757-500	RESCUE SUPPLIES	J & B MEDICAL SUPPLY, INC.	RESCUE SUPPLIES	3244945	11/16/16	232.36	96915
101-340-757-500	RESCUE SUPPLIES	J & B MEDICAL SUPPLY, INC.	RESCUE SUPPLIES	3251627	11/16/16	370.21	96915
101-340-805-000	AMBULANCE BILLING	ACCUMED BILLING INC.	OCTOBER 2016	14661	11/16/16	5,191.66	96784
101-340-853-000	TELEPHONE- D LAFOND EMS	VERIZON WIRELESS	SERVICES 10/2/16-11/1/16	9774501084	11/16/16	229.00	97023
101-340-920-000	UTILITIES- FIRE DEPT	DTE ENERGY	SERVICE DATES OF 10/4-11/8/16	11162016	11/16/16	1,745.10	96857
101-340-920-000	UTILITIES FIRE	DTE ENERGY	SERVICES 10/5-11/3/16	11162016	11/16/16	260.13	96860
101-340-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWARI	SUPPLIES FIRE DEPT	1504/416	11/16/16	19.98	96785
101-340-931-000	BUILDING MAINTENANCE	LOWE'S	OCT SERVICES 10/3/16-10/27/16	99006314951OCT	11/16/16	677.47	96939
101-340-939-000	VEHICLE MAINTENANCE	GREAT LAKES ACE HARDWARI	SUPPLIES FOR FIRE DEPT	1506/416	11/16/16	20.97	96785
101-340-939-000	VEHICLE MAINTENANCE	GREAT LAKES ACE HARDWARI	SUPPLIES	1507/416	11/16/16	12.52	96785
101-340-939-000	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING SUP	SUPPLIES	01417220	11/16/16	18.81	96804
101-340-939-000	VEHICLE MAINTENANCE	GLENDAL AUTO VALUE	PARTS FOR FIRE DEPT	359-112168	11/16/16	89.94	96880
101-340-958-000	MEMBERSHIP & DUES	INTERNATIONAL ASSOC.OF FI	MEMBERSHIP DUES CHIEF LAFOND	90969	11/16/16	209.00	96914
101-340-958-000	MEMBERSHIP & DUES	MICHIGAN STATE FIREMAN'S	2017 FIRE DEPARTMENT MEMBERSHIP	2017 MEMBERSHIP	11/16/16	75.00	96960
101-340-958-000	MEMBERSHIP & DUES	NFPA	ANNUAL RENEWAL NATIONAL FIRE CODES	2704263	11/16/16	1,345.50	96966
101-340-961-000	FIRE PREVENTION	LOWE'S	OCT SERVICES 10/3/16-10/27/16	99006314951OCT	11/16/16	68.69	96939
101-340-985-000	CAPITAL OUTLAY	HADDIX ELECTRIC	ELECTRICAL WORK AT FIRE DEPT	8321	11/16/16	1,837.50	96895
101-340-985-000	CAPITAL OUTLAY	HADDIX ELECTRIC	ELECTRICAL WORK AT FIRE DEPT	8320	11/16/16	3,385.50	96895
101-340-985-000	CAPITAL OUTLAY	HERKIMER RADIO SERVICE	PA SYSTEM	17241	11/16/16	2,542.12	96899
101-340-985-000	CAPITAL OUTLAY	PRINCIPAL PLUMBING	PLUMBING WORK FOR FIRE DEPT	ALLEN PARK FIRE	11/16/16	2,150.00	96989
			Total For Dept 340 340 FIRE DEPARTMENT			64,357.62	

Dept 445 445 DEPARTMENT OF PUBLIC SERVICE

101-445-722-100	RETIREMENT CONTRIBUTION - DB-	PNC INSTITUTIONAL INV.-BAR	NOV 2016 PENSION CONTRIBUTION	NOV 2016	11/16/16	19,166.00	96984
101-445-751-000	GASOLINE	MICHIGAN FUELS	DIESEL FUEL	209767	11/16/16	5,085.84	96957
101-445-757-000	OPERATING SUPPLIES	LOWE'S	OCT SERVICES 10/3/16-10/27/16	99006314951OCT	11/16/16	53.96	96939
101-445-853-000	TELEPHONE-GARAGE	VERIZON WIRELESS	SERVICES 10/2/16-11/1/16	9774501084	11/16/16	50.56	97023
101-445-920-000	UTILITIES 10777 PELHAM	DTE ENERGY	SERVICE DATES OF 10/4-11/8/16	11162016	11/16/16	721.88	96857
101-445-920-000	UTILITIES GARAGE APT R	DTE ENERGY	SERVICES 10/5-11/3/16	11162016	11/16/16	82.73	96860
101-445-926-000	STREET LIGHTING ECORSE LIGHT PI	DTE ENERGY	SERVICE DATES OF 10/4-11/8/16	11162016	11/16/16	43.70	96857
101-445-926-000	STREET LIGHTING- 15501 PHILOME	DTE ENERGY	SERVICES 9/24/16-11/1/16	11162016	11/16/16	29,302.14	96859
101-445-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWARI	SUPPLIES	1459/416	11/16/16	33.98	96785
101-445-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWARI	SUPPLIES	1474/416	11/16/16	64.78	96785
101-445-939-000	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING SUP	SUPPLIES	01417220	11/16/16	18.81	96804
101-445-939-000	VEHICLE MAINTENANCE	GLOBAL TELEMATIC SolutioI	FLEET TRACKING SERVICES 10/27/16-11/26/16	25564	11/16/16	175.00	96881
101-445-939-000	VEHICLE MAINTENANCE	GLOBAL TELEMATIC SolutioI	FLEET TRACKING SERVICES 9/27/16-10/26/16	25341	11/16/16	175.00	96881
101-445-939-000	VEHICLE MAINTENANCE	GRAINGER	PARTS	9262202006	11/16/16	50.94	96888
101-445-939-000	VEHICLE MAINTENANCE	GRAINGER	PARTS	9262201990	11/16/16	308.58	96888
101-445-962-000	MISCELLANEOUS	MIDWEST MEDICAL CENTER	DRUG SCREENING COLLECTIONS	78935	11/16/16	90.00	96958
			Total For Dept 445 445 DEPARTMENT OF PUBLIC SERVICE			55,423.90	

Dept 707 707 PARKS & REC

101-707-783-000	PARK SUPPLIES	A & B LOCKSMITH	KEYS PARKS & REC	81803	11/16/16	8.00	96782
101-707-783-000	PARK SUPPLIES	D & L GARDEN CENTER, INC.	MATERIALS	87946	11/16/16	72.00	96846
101-707-783-000	PARK SUPPLIES	LOWE'S	OCT SERVICES 10/3/16-10/27/16	99006314951OCT	11/16/16	70.82	96939
101-707-784-000	PARK SERVICES	GREAT LAKES ACE HARDWARI	SUPPLIES	1499/416	11/16/16	13.48	96785
101-707-784-000	PARK SERVICES	GREAT LAKES ACE HARDWARI	SUPPLIES	1489/416	11/16/16	13.99	96785
101-707-784-000	PARK SERVICES	GREAT LAKES ACE HARDWARI	SUPPLIES	1346/416	11/16/16	6.86	96785
101-707-784-000	PARK SERVICES	GREAT LAKES ACE HARDWARI	SUPPLIES	1213/416	11/16/16	10.48	96785
101-707-784-000	PARK SERVICES	GREAT LAKES ACE HARDWARI	SUPPLIES	1292/416	11/16/16	4.59	96785
101-707-784-000	PARK SERVICES	LOWE'S	OCT SERVICES 10/3/16-10/27/16	99006314951OCT	11/16/16	165.33	96939
101-707-801-001	LAWN SERVICES	U S LAWN OF LIVONIA	OCT 2016 LAWN SERVICE PARKS & REC	33640	11/16/16	5,340.00	97021
101-707-853-000	TELEPHONE	AT & T	SERVICES 11/4-12/3/16	11162016	11/16/16	29.06	96801
101-707-920-000	UTILITIES CUNNINGHAM PARK	DTE ENERGY	SERVICE DATES OF 10/4-11/8/16	11162016	11/16/16	357.00	96857
101-707-920-000	UTILITIES PARKS	DTE ENERGY	SERVICES 10/5-11/3/16	11162016	11/16/16	120.25	96860
101-707-939-000	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING SUP	SUPPLIES	01417220	11/16/16	18.81	96804
101-707-939-000	VEHICLE MAINTENANCE	CLASSIC AUTO WASH INC.	OCT CAR WASHING SERVICES	1654	11/16/16	7.80	96836
101-707-939-000	VEHICLE MAINTENANCE	LOWE'S	OCT SERVICES 10/3/16-10/27/16	99006314951OCT	11/16/16	23.74	96939

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Total For Dept 707 707 PARKS & REC						6,262.21	
Dept 751 751 COMMUNITY CENTER							
101-751-757-000	OPERATING SUPPLIES	GORDON FOOD SERV.	SUPPLIES	846129105	11/16/16	109.86	96884
101-751-757-000	OPERATING SUPPLIES	PROPANE SERVICES	MOTOR FUEL	U0095253	11/16/16	80.61	96991
101-751-757-000	OPERATING SUPPLIES	PROPANE SERVICES	MOTOR FUEL	U0095157	11/16/16	188.10	96991
101-751-816-000	PROF. SERV. - OTHER	JERRY COHEN ELITE LAB INC	NOV 2016 COOLING WATER TREATMENT	7215	11/16/16	200.00	96917
101-751-920-000	UTILITIES	CITY OF ALLEN PARK	WATER SERVICES 9/1-10/1/16 COMM CTR	401WH15800	11/16/16	3,765.87	96839
101-751-920-000	UTILITIES	DIRECTV	SERVICES 11/8/16-12/7/16	29913386866	11/16/16	125.99	96852
101-751-920-000	UTILITIES CIVIC ARENA	DTE ENERGY	SERVICES 10/5-11/3/16	11162016	11/16/16	2,419.22	96860
101-751-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWARI	SUPPLIES	1487/416	11/16/16	19.49	96785
101-751-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWARI	SUPPLIES	1494/416	11/16/16	39.98	96785
101-751-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWARI	SUPPLIES	1495/416	11/16/16	41.40	96785
101-751-931-000	BUILDING MAINTENANCE	LOWE'S	OCT SERVICES 10/3/16-10/27/16	99006314951OCT	11/16/16	43.58	96939
101-751-931-000	BUILDING MAINTENANCE	ORKIN	NOV 2016 SERVICES	144706207	11/16/16	70.00	96968
101-751-934-000	EQUIPMENT MAINTENANCE	GREAT LAKES ACE HARDWARI	SUPPLIES	1510/416	11/16/16	3.99	96785
101-751-934-000	EQUIPMENT MAINTENANCE	GREAT LAKES ACE HARDWARI	SUPPLIES	1486/416	11/16/16	4.59	96785
101-751-934-000	EQUIPMENT MAINTENANCE	GREAT LAKES ACE HARDWARI	SUPPLIES	1433/416	11/16/16	51.68	96785
101-751-934-000	EQUIPMENT MAINTENANCE	DSM SAW & KNIFE LLC	SERVICES	3753	11/16/16	23.00	96856
101-751-934-000	EQUIPMENT MAINTENANCE	GRAINGER	SUPPLIES	9258004259	11/16/16	10.08	96888
101-751-934-000	EQUIPMENT MAINTENANCE	TRIAD SERVICE CENTER	PREV MNT	93504870	11/16/16	96.99	97020
Total For Dept 751 751 COMMUNITY CENTER						7,294.43	
Total For Fund 101 GENERAL FUND						449,532.79	
Fund 203 LOCAL STREET FUND							
Dept 479 PRESERVATION - STREETS							
203-479-801-205	PROF'L SERVICES - PRESERVATION	C.E. RAINES COMPANY	JOB AP-11 INSPECTION SERVICES	13886	11/16/16	53,471.00	96830
Total For Dept 479 PRESERVATION - STREETS						53,471.00	
Total For Fund 203 LOCAL STREET FUND						53,471.00	
Fund 226 RUBBISH FUND							
Dept 450 450 RUBBISH							
226-450-817-000	WASTE DISPOSAL	ADVANCED DISPOSAL SERVICI	MSW,RECYCLE YARD WASTE SERVICE NOV 2016	V30001290846	11/16/16	129,229.58	96789
Total For Dept 450 450 RUBBISH						129,229.58	
Total For Fund 226 RUBBISH FUND						129,229.58	
Fund 249 BUILDING FUND							
Dept 000							
249-000-246-000	PLANNING/ZONING REVIEW ESCRC	BERARDI ENTERPRISES LLC	REFUND OF ESCROW FUNDS LUC & LULOS	REFUND	11/16/16	157.93	96813
249-000-246-000	PLANNING/ZONING REVIEW ESCRC	GALA & ASSOCIATES	ESCROW REFUND WINDTUNNEL ADDITION	REFUND	11/16/16	45.00	96876
249-000-246-000	PLANNING/ZONING REVIEW ESCRC	GRIFFEN, CHRIS	ESCROW REFUND 14595 SOUTHFIELD RD	REFUND	11/16/16	232.93	96889
249-000-246-000	PLANNING/ZONING REVIEW ESCRC	GRYQUC, STAN	ESCROW REFUND COMM GARDEN	REFUND	11/16/16	390.00	96892
249-000-246-000	PLANNING/ZONING REVIEW ESCRC	NIHAL REAL EXTATE LLC	ESCROW REFUND VET HOSPITAL	REFUND	11/16/16	27.93	96967
249-000-246-000	PLANNING/ZONING REVIEW ESCRC	SECURITY VAULT WORKS INC	REFUND SITE FUND ESCROW ATM DRIVE THRU	REFUND	11/16/16	1,287.93	97000
249-000-246-000	PLANNING/ZONING REVIEW ESCRC	ZINGAS PROPERTIES LLC	ESCROW REFUND BIGGBY COFFEE	REFUND	11/16/16	1,072.93	97042
249-000-607-000	FEES REVENUE	DUNLEAVY'S	ESCROW REFUND	REFUND	11/16/16	2,000.00	96861
249-000-607-000	FEES REVENUE	FOUNDATION SYSTEMS OF M	REFUND FOR CANCELLED PERMIT #PB161352,9	REFUND	11/16/16	198.90	96872
Total For Dept 000						5,413.55	
Dept 371 371 BUILDING DEPARTMENT							
249-371-722-100	RETIREMENT CONTRIBUTION- DB E	PNC INSTITUTIONAL INV.-BAR	NOV 2016 PENSION CONTRIBUTION	NOV 2016	11/16/16	5,151.00	96984
249-371-821-000	MECHANICAL INSPECTIONS	CARY,KENNETH	ELECTRICAL INSPECTIONS 9/30-10/5/16	ELEC INSPECTIONS	11/16/16	400.00	96827
249-371-821-000	MECHANICAL INSPECTIONS	CARNILL, STEVE	OCT 2016 MECHANICAL INSPECTIONS	OCT 2016	11/16/16	2,216.90	96829
249-371-822-000	PLUMBING INSPECTIONS	HALASH, JEROME	OCT 2016 PLUMBING INSPECTIONS	OCT 2016	11/16/16	866.60	96896
249-371-853-000	TELEPHONE- D BOOMER	VERIZON WIRELESS	SERVICES 10/2/16-11/1/16	9774501084	11/16/16	51.32	97023
249-371-962-000	MISCELLANEOUS	WARREN,JENNIFER	ESCROW REFUND CHIROPRACTIC CLINIC	REFUND	11/16/16	27.93	97027
Total For Dept 371 371 BUILDING DEPARTMENT						8,713.75	
Total For Fund 249 BUILDING FUND						14,127.30	
Fund 250 DDA OPERATING							
Dept 000							
250-000-801-001	LAWN SERVICES- ORDINANCE	U S LAWN OF LIVONIA	MOWING 10/7-10/25/16 DDA OFFICE	3639	11/16/16	420.00	97021
250-000-853-000	TELEPHONE	WOW	OCT SERVICES FOR DDA OFFICE 10/12/16-11/1:	14467854OCT	11/16/16	165.74	97044
250-000-931-000	BUILDING MAINTENANCE	HADDIX ELECTRIC	EMERGENCY SERVICE CALL NO POWER	8305	11/16/16	125.00	96895
250-000-931-000	BUILDING MAINTENANCE	KIBBY, JENNIFER	REIMBURSEMENT BLDG MNT AND MARKETING	REIMBURSEMENT	11/16/16	245.51	96925
250-000-931-000	BUILDING MAINTENANCE	WISNIEWSKI, ANTONIA	OCT CLEANING SERVICES FOR DDA OFFICE	463763	11/16/16	70.00	97038
250-000-960-000	MARKETING/PROMOTIONS	BRENDEL'S SEPTIC TANK SERV	HC W/E RENTAL FEE 6/21/16-6/23/16	120323	11/16/16	260.00	96821

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250-000-960-000	MARKETING/PROMOTIONS	BRENDEL'S SEPTIC TANK SERV	HANDICAP RENTAL 10/16-11/12/16	126642	11/16/16	205.00	96821
250-000-960-000	MARKETING/PROMOTIONS	KIBBY, JENNIFER	REIMBURSEMENT BLDG MNT AND MARKETING	REIMBURSEMENT	11/16/16	148.92	96925
250-000-975-000	DESIGN COMMITTEE	LEDGER, MATTHEW	DESIGN ASSISTANCE CITY COFFEEHOUSE	MLD16110	11/16/16	210.00	96932
			Total For Dept 000			1,850.17	
			Total For Fund 250 DDA OPERATING			1,850.17	
Fund 265 DRUG FORFEITURE - FEDERAL							
Dept 000							
265-000-939-000	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING SUP	SUPPLIES	01417220	11/16/16	18.81	96804
265-000-984-000	COMPUTER EQUIPMENT/SOFTWA	THOMSON REUTERS-WEST	CHARGES FROM 10/1/16-10/31/16	834980433	11/16/16	154.35	97018
265-000-985-000	VEHICLES	CYNERGY	EQUIPMENT REMOVAL FROM 2009 CHEV TAHC 20094		11/16/16	250.00	96845
			Total For Dept 000			423.16	
			Total For Fund 265 DRUG FORFEITURE - FEDERAL			423.16	
Fund 271 LIBRARY							
Dept 000							
271-000-728-000	OFFICE SUPPLIES	MCKIBBEN, NANCY	REIMBURSEMENT FOR LIBRARY MATERIALS	REIMBURSEMENT	11/16/16	138.74	96952
271-000-757-000	OPERATING SUPPLIES	SWINEHART, BRANDI	REIMBURSEMENT MLA CONF	REIMBURSEMENT	11/16/16	182.94	97009
271-000-827-000	LIBRARY SERVICES	BLAKNEY,DAN	REIMBURSEMENT FOR LIBRARY MARKETING	REIMBURSEMENT	11/16/16	1,071.90	96814
271-000-827-000	LIBRARY SERVICES	BRATANIEC,DANA	REIMBURSEMENT LIBRARY MARKETING CONF 1	REIMBURSEMENT	11/16/16	581.50	96820
271-000-827-000	LIBRARY SERVICES	SWINEHART, BRANDI	REIMBURSEMENT MLA CONF	REIMBURSEMENT	11/16/16	615.16	97009
271-000-827-000	LIBRARY SERVICES	THE LIBRARY NETWORK	SAM PRINT STATION INSTALLATION FOR LIB	57318	11/16/16	150.00	97014
271-000-828-000	MATERIALS	STEINWAY INC	CD'S FOR LIBRARY	34637	11/16/16	252.83	96795
271-000-828-000	MATERIALS	BAKER & TAYLOR	MATERIALS FOR LIBRARY	2032386846	11/16/16	106.70	96803
271-000-828-000	MATERIALS	BOOK PAGE	SUBSCRIPTION FOR LIBRARY	527757	11/16/16	480.00	96818
271-000-828-000	MATERIALS	BRIGHTON DISTRICT LIBRARY	PMT FOR LOST BOOK DRESDEN FILES	39082116858047	11/16/16	15.00	96822
271-000-828-000	MATERIALS	FINDAWAY WORLD LLC	PLAYAWAYS FOR LIBRARY	199528	11/16/16	314.46	96868
271-000-828-000	MATERIALS	MCKIBBEN, NANCY	REIMBURSEMENT FOR LIBRARY MATERIALS	REIMBURSEMENT	11/16/16	111.71	96952
271-000-828-000	MATERIALS	RECORDED BOOKS	CD REPLACEMENT FOR LIBRARY	75427886	11/16/16	7.95	96993
271-000-828-000	MATERIALS	SCHOLASTIC LIBRARY PUBLIS	ONLINE SUBSCRIPTION 10/25/16-10/25/17	11472295	11/16/16	4,085.00	96999
271-000-853-000	TELEPHONE	AT & T LONG DISTANCE	SERVICES 9/30/16-11/1/16	11162016	11/16/16	3.02	96800
271-000-920-000	UTILITIES	ALLEN PARK WATER/SEWER	WATER BILL LIBRARY 7/4/16-10/1/16	390AL08100	11/16/16	379.54	96794
271-000-931-000	BUILDING MAINTENANCE	COVERALL NORTH AMERICA	COMMERCIAL CLEANING 11/1/16-11/30/16	1340238357	11/16/16	835.00	96842
			Total For Dept 000			9,331.45	
			Total For Fund 271 LIBRARY			9,331.45	
Fund 592 WATER & SEWER							
Dept 600 WATER							
592-600-745-400	METER MAINTENANCE	ETNA SUPPLY COMPANY	SUPPLIES	S102005844.001	11/16/16	1,070.00	96865
592-600-745-400	METER MAINTENANCE	LOWE'S	OCT SERVICES 10/3/16-10/27/16	99006314951OCT	11/16/16	40.07	96939
592-600-745-400	METER MAINTENANCE	RITTER GIS INC	WATER METER SERVICE	2016-0182	11/16/16	580.00	96996
592-600-873-000	MAIN MAINTENANCE	GREAT LAKES ACE HARDWAR	PARTS WATERMAIN	1483/416	11/16/16	23.98	96785
592-600-873-000	MAIN MAINTENANCE	LOUIS ORLEANS	SOD REPAIR FROM WATER MAIN BREAKS	16-1138	11/16/16	4,550.00	96938
592-600-873-000	MAIN MAINTENANCE	LOWE'S	OCT SERVICES 10/3/16-10/27/16	99006314951OCT	11/16/16	462.55	96939
592-600-873-200	WC ALLIANCE OF DR WATERSHEDS	WAYNE COUNTY	OCT-DEC 2016 ECPAD O&M ASSESSMENT GODI	287333	11/16/16	2,170.48	97028
592-600-926-050	PURCHASED WATER	GREAT LAKES WATER AUTHO	SEPT WHOLESALE WATER USAGE	WHOLESALE SEPT	11/16/16	201,132.94	96850
592-600-978-004	CROSS CONNECTION PROGRAM	HYDRO DESIGNS, INC.	CROSS CONN CONTROL PROG INSPECT RPT OCT	0040823-IN	11/16/16	1,935.00	96913
			Total For Dept 600 WATER			211,965.02	
Dept 601 601 SEWER							
592-601-745-300	STORM/CB MAINTENANCE	BUCCILLI GROUP, LLC	INSPECTION SERVICES R TOLLIVER 10/28/16	2069	11/16/16	270.00	96824
592-601-745-300	STORM/CB MAINTENANCE	DIX BLOCK & SUPPLY CO.	SUPPLIES FOR WATER & SEWER	205537	11/16/16	74.40	96853
592-601-745-300	STORM/CB MAINTENANCE	RU&J ENTERPRISES	REPAIR 12" STORM LINE 6830 NORWOOD	9679	11/16/16	5,956.00	96997
592-601-920-000	UTILITIES 997 ENTERPRISE	DTE ENERGY	SERVICE DATES OF 10/4-11/8/16	11162016	11/16/16	1,715.85	96857
592-601-923-000	PROFESSIONAL SERVICES	RITTER GIS INC	DMMS SUPPORT SERVICES FOR OCT 2016	2016-0181	11/16/16	640.00	96996
592-601-927-060	SEWAGE DISPOSAL- WAYNE COUN	WAYNE COUNTY	SEPT WASTEWATER DISPOSAL CHARGES	SEPTSEWAGE	11/16/16	71,231.17	97029
592-601-927-060	SEWAGE DISPOSAL- WAYNE COUN	WAYNE COUNTY	SEPT ASSESSMENT	SEPT 2016	11/16/16	712.31	97030
592-601-930-000	SEWER MAINTENANCE	BUCCILLI GROUP, LLC	INSPECTION SERVICES 10/24-10/25/16 R DAY	2068	11/16/16	864.00	96824
592-601-939-100	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING SUP	SUPPLIES	01417220	11/16/16	18.85	96804

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592-601-939-100	VEHICLE MAINTENANCE	GLOBAL TELEMATIC SOLUTIONS	FLEET TRACKING SERVICES 10/27/16-11/26/16	25564	11/16/16	175.00	96881
592-601-939-100	VEHICLE MAINTENANCE	GLOBAL TELEMATIC SOLUTIONS	FLEET TRACKING SERVICES 9/27/16-10/26/16	25341	11/16/16	175.00	96881
592-601-939-100	VEHICLE MAINTENANCE	TELEVAN SALES, INC.	PARTS	36316	11/16/16	440.00	97012
592-601-951-000	ENGINEERING CONSULTANTS	C.E. RAINES COMPANY	JOB AP-27 SANITARY SEWER FLOW EVAL	13888	11/16/16	566.00	96830
592-601-951-000	ENGINEERING CONSULTANTS	C.E. RAINES COMPANY	JOB AP-01 GENERAL PROJECTS	13907	11/16/16	1,308.00	96830
592-601-987-100	CAPITAL OUTLAY - SAW GRANT	ITTER GIS INC	SERVICES SAW GRANT PROJECT	2015-0553	11/16/16	5,700.00	96996
			Total For Dept 601 601 SEWER			89,846.58	
Dept 603 603 BASIN							
592-603-853-000	TELEPHONE	AT & T	SERVICES 11/4-12/3/16	11162016	11/16/16	613.61	96801
592-603-853-000	TELEPHONE- MIKE SIMERLY BASIN	VERIZON WIRELESS	SERVICES 10/2/16-11/1/16	9774501084	11/16/16	388.36	97023
592-603-920-000	UTILITIES SEARS BY PASS STN	DTE ENERGY	SERVICE DATES OF 10/4-11/8/16	11162016	11/16/16	4,525.71	96857
592-603-920-000	UTILITIES BASIN	DTE ENERGY	SERVICES 10/5-11/3/16	11162016	11/16/16	81.28	96860
592-603-930-000	SEWER MAINTENANCE	KENNEDY INDUSTRIES	FIELD SERVICE BASIN PUMP STN	572789	11/16/16	330.75	96924
592-603-940-000	FAIRLANE/INDEPNCE MKT STATIO	AT & T	SERVICES 11/4-12/3/16	11162016	11/16/16	31.44	96801
			Total For Dept 603 603 BASIN			5,971.15	
Dept 604 ADMINISTRATION/DEBT							
592-604-722-100	RETIREMENT CONTRIBUTION - W& PNC INSTITUTIONAL INV.-BAR		NOV 2016 PENSION CONTRIBUTION	NOV 2016	11/16/16	40,550.00	96984
			Total For Dept 604 ADMINISTRATION/DEBT			40,550.00	
			Total For Fund 592 WATER & SEWER			348,332.75	
Fund 701 TRUST AND AGENCY							
Dept 000							
701-000-241-000	HISTORICAL MUSEUM ESCROW	DTE ENERGY	SERVICE DATES OF 10/4-11/8/16	11162016	11/16/16	35.66	96857
701-000-241-000	HISTORICAL MUSEUM ESCROW	DTE ENERGY	SERVICES 10/5-11/3/16	11162016	11/16/16	18.10	96860
701-000-242-000	CITY FESTIVITIES ESCROW	CITY OF WYANDOTTE	SHOWMOBILE FOR 2017 STREET FAIR	2017 STREE FAIR	11/16/16	1,550.00	96835
701-000-242-000	CITY FESTIVITIES ESCROW	DTE ENERGY	SERVICE DATES OF 10/4-11/8/16	11162016	11/16/16	32.82	96857
701-000-242-000	CITY FESTIVITIES ESCROW	TRENTON, CITY OF	SHOWMOBILE FOR 2017 STREET FAIR	2017 STREET FAIR	11/16/16	900.00	97019
701-000-246-500	ENGINEERING ESCROW	C.E. RAINES COMPANY	JOB AP-01 GENERAL PROJECTS	13907	11/16/16	4,402.00	96830
701-000-246-500	ENGINEERING ESCROW	C.E. RAINES COMPANY	JOB AP-29 OUTER DRIVE RETAIL DEVELOPMENT	13889	11/16/16	2,320.00	96830
701-000-246-500	ENGINEERING ESCROW	C.E. RAINES COMPANY	JOB AP-30 COMCAST DIRECTIONAL DRILLING	13890	11/16/16	160.00	96830
701-000-246-500	ENGINEERING ESCROW	C.E. RAINES COMPANY	JOB AP-33 COMCAST DIRECTIONAL DRILLING QI	13893	11/16/16	268.00	96830
701-000-246-500	ENGINEERING ESCROW	C.E. RAINES COMPANY	JOB AP-37 MOBILITIE POLE INSTALLATION	13832	11/16/16	1,188.00	96830
701-000-246-500	ENGINEERING ESCROW	C.E. RAINES COMPANY	JOB AP-34 DTE DIRECTIONAL DRILLING NEW GA	13830	11/16/16	945.00	96830
701-000-246-500	ENGINEERING ESCROW	C.E. RAINES COMPANY	JOB 08 HOLIDAY AND HAMPTON INN PLAN REV	13884	11/16/16	1,105.00	96830
701-000-246-500	ENGINEERING ESCROW	C.E. RAINES COMPANY	JOB-37 MOBILITIE PLE INSTALLATIONS	13895	11/16/16	540.00	96830
			Total For Dept 000			13,464.58	
			Total For Fund 701 TRUST AND AGENCY			13,464.58	
Fund 703 SCHOOL AND COUNTY TAX FUND							
Dept 000							
703-000-225-009	DUE TO SCHOOLS SCHOOL OPERA	ALLEN PARK PUBLIC SCHOOLS	TAX DISTRIBUTION THRU 10/31/16	TAX THRU 10/31/16	11/16/16	36,174.88	1223
703-000-225-009	DUE TO SCHOOLS	MELVINDALE NAP PUBLIC SCH	TAX DISTRIBUTION THRU 10/31/16	TAX THRU 10/31/16	11/16/16	413.69	1224
703-000-225-009	DUE TO SCHOOLS	SOUTHGATE COMMUNITY SC	TAX DISTRIBUTION THRU 10/31/16	TAX THRU 10/31/16	11/16/16	687.81	1225
703-000-236-000	DUE TO WAYNE CO. - RESA/ISD	WAYNE COUNTY TREASURER	TAX DISTRIBUTION THRU 10/31/16	TAX DIST 10/31/16	11/16/16	5,765.08	1226
703-000-240-000	DUE TO WAYNE CO. -S.E.T.	WAYNE COUNTY TREASURER	TAX DISTRIBUTION THRU 10/31/16	TAX DIST 10/31/16	11/16/16	12,039.14	1226
703-000-241-000	DUE TO WAYNE CO.-OPERATING	WAYNE COUNTY TREASURER	TAX DISTRIBUTION THRU 10/31/16	TAX DIST 10/31/16	11/16/16	9,400.02	1226
			Total For Dept 000			64,480.62	
			Total For Fund 703 SCHOOL AND COUNTY TAX FUND			64,480.62	
Fund Totals:							
			Fund 101 GENERAL FUND			449,532.79	
			Fund 203 LOCAL STREET FUND			53,471.00	
			Fund 226 RUBBISH FUND			129,229.58	
			Fund 249 BUILDING FUND			14,127.30	
			Fund 250 DDA OPERATING			1,850.17	
			Fund 265 DRUG FORFEITURE - FEDERAL			423.16	
			Fund 271 LIBRARY			9,331.45	
			Fund 592 WATER & SEWER			348,332.75	
			Fund 701 TRUST AND AGENCY			13,464.58	
			Fund 703 SCHOOL AND COUNTY TAX FUND			64,480.62	
			Total For All Funds:			1,084,243.40	