

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: ACD.NET			
81518-227	ACD.NET	INTERNET & PHONE SERVICE	952.01
TOTAL VENDOR ACD.NET			952.01
VENDOR NAME: ACE HARDWARE & LUMBER CO.			
21834/1	ACE HARDWARE & LUMBER (LUMBER		159.84
TOTAL VENDOR ACE HARDWARE & LUMBE			159.84
VENDOR NAME: ALL AUTOMOTIVE EQUIPMENT INC			
13893	ALL AUTOMOTIVE EQUIPME INSPECTIONS		275.00
TOTAL VENDOR ALL AUTOMOTIVE EQUIF			275.00
VENDOR NAME: AMAZON CAPITAL SERVICES			
17TM-H19P-MQYV	AMAZON CAPITAL SERVICE.SUPPLIES		107.73
1T1M-YJ6N-MTL9	AMAZON CAPITAL SERVICE.SUPPLIES		243.52
1T1M-YJ6N-J9XF	AMAZON CAPITAL SERVICE.UNIFORM RANK INSIGNIA		14.96
1PP1-D4LF-4N3Y	AMAZON CAPITAL SERVICE.MOPPING SYSTEM		145.58
1YD4-KHQ7-16TL	AMAZON CAPITAL SERVICE.SUPPLIES		122.04
TOTAL VENDOR AMAZON CAPITAL SERVI			633.83
VENDOR NAME: AMBS MESSAGE CENTER INC.			
190901197	AMBS MESSAGE CENTER IN CALLOUT SERVICE		125.60
TOTAL VENDOR AMBS MESSAGE CENTER			125.60
VENDOR NAME: AT&T LONG DISTANCE			
SEPT 2019	AT&T LONG DISTANCE	AIRPORT MODEM LINE	67.57
517543839609	AT&T LONG DISTANCE	CITY HALL MAIN LINE	257.75
517543887409	AT&T LONG DISTANCE	DPW CALLOUT	47.85
517543228009	AT&T LONG DISTANCE	AIRPORT MODEM LINE	479.05
TOTAL VENDOR AT&T LONG DISTANCE			852.22
VENDOR NAME: AVERY OIL & PROPANE, INC			
364661	AVERY OIL & PROPANE, I CAMP FRANCES TANK RENTAL FEE		75.00
TOTAL VENDOR AVERY OIL & PROPANE,			75.00
VENDOR NAME: AYLES TREE SERVICE INC.			
391052	AYLES TREE SERVICE INC REMOVE 2 OAK TREES WITH CRANE		3,600.00
TOTAL VENDOR AYLES TREE SERVICE I			3,600.00
VENDOR NAME: BARYAMES CLEANERS			
SEPT2019P	BARYAMES CLEANERS	DRY CLEANING	33.35
SEPTEMBER 2019	BARYAMES CLEANERS	DRY CLEANING	4.26
TOTAL VENDOR BARYAMES CLEANERS			37.61
VENDOR NAME: BEAVER RESEARCH COMPANY			
0301004-IN	BEAVER RESEARCH COMPAN SUPPLIES		355.93
TOTAL VENDOR BEAVER RESEARCH COME			355.93
VENDOR NAME: BEST BARRICADING, INC.			
4673	BEST BARRICADING, INC. BARRICADES		1,250.00
TOTAL VENDOR BEST BARRICADING, IN			1,250.00
VENDOR NAME: BRYNER'S SEPTIC SERVICE, LLC			
1008191	BRYNER'S SEPTIC SERVIC:TANK PUMPED AND DUG UP		295.00
1008192	BRYNER'S SEPTIC SERVIC:TOILET FOR JULY		100.00
TOTAL VENDOR BRYNER'S SEPTIC SERV			395.00
VENDOR NAME: BULLSEYE PEST DEFENSE			
2065100819	BULLSEYE PEST DEFENSE PEST CONTROL		50.00
TOTAL VENDOR BULLSEYE PEST DEFENS			50.00
VENDOR NAME: BYRUM ACE HARDWARE			
1910-022854	BYRUM ACE HARDWARE	BATTERIES	76.45
1909-021188	BYRUM ACE HARDWARE	SUPPLIES	40.59
1910-022887	BYRUM ACE HARDWARE	SUPPLIES	35.04
1909-021895	BYRUM ACE HARDWARE	SUPPLIES	44.96
1909-020515	BYRUM ACE HARDWARE	AUGER FOR WATER SERVICES	13.49
1910-023055	BYRUM ACE HARDWARE	FILTER	32.36
1910-023482	BYRUM ACE HARDWARE	SUPPLIES	8.09

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VENDOR NAME: BYRUM ACE HARDWARE			
1910-023607	BYRUM ACE HARDWARE	SUPPLIES	14.38
1910-024435	BYRUM ACE HARDWARE	SUPPLIES	46.90
1910-022593	BYRUM ACE HARDWARE	SUPPLIES	12.59
1910-023140	BYRUM ACE HARDWARE	SUPPLIES	62.98
1903-240506	BYRUM ACE HARDWARE	SUPPLIES	20.49
1903-242020	BYRUM ACE HARDWARE	SUPPLIES	17.12
1906-277955	BYRUM ACE HARDWARE	SUPPLIES	77.66
1907-290219	BYRUM ACE HARDWARE	SUPPLIES	9.15
1908-000809	BYRUM ACE HARDWARE	SUPPLIE	37.21
1908-002368	BYRUM ACE HARDWARE	SUPPLIES	3.58
1909-018337	BYRUM ACE HARDWARE	SUPPLIES	48.00
1909-020404	BYRUM ACE HARDWARE	CONCRETE MIX	8.63
1909-019984	BYRUM ACE HARDWARE	PARTS	11.69
1909-020118	BYRUM ACE HARDWARE	SUPPLIES	34.70
1909-016627	BYRUM ACE HARDWARE	SUPPLIES	23.94
TOTAL VENDOR BYRUM ACE HARDWARE			680.00
VENDOR NAME: C&C LANDFILL			
5007-000016982	C&C LANDFILL	TRUCK LOAD	50.16
TOTAL VENDOR C&C LANDFILL			50.16
VENDOR NAME: CANDY FORD, INC.			
00623	CANDY FORD, INC.	OIL CHANGE	36.05
TOTAL VENDOR CANDY FORD, INC.			36.05
VENDOR NAME: CAPITAL ASPHALT			
1830	CAPITAL ASPHALT	36 A ASPHALT	1,157.76
1905	CAPITAL ASPHALT	UPM / COLD PATCH	760.00
TOTAL VENDOR CAPITAL ASPHALT			1,917.76
VENDOR NAME: CAPITAL CAR WASH			
470327	CAPITAL CAR WASH	60 CAR WASH TOKENS	210.00
TOTAL VENDOR CAPITAL CAR WASH			210.00
VENDOR NAME: CENTER FOR EDUCATION & EMPLOYMENT			
07253946	CENTER FOR EDUCATION & DESKBOOK ENCYCLOPEDIA		254.95
TOTAL VENDOR CENTER FOR EDUCATION			254.95
VENDOR NAME: CHAPMAN AGENCY INC DAVID			
3865	DAVID CHAPMAN AGENCY I119-20 PACKAGE RENEWAL		2,116.00
3992	DAVID CHAPMAN AGENCY IIDELETE TERRORISM		(27.00)
TOTAL VENDOR CHAPMAN AGENCY INC I			2,089.00
VENDOR NAME: CHARLOTTE CHAMBER OF COMMERCE			
1001	CHARLOTTE CHAMBER OF C/ANNUAL CHAMBER DINNER TICKETS		60.00
TOTAL VENDOR CHARLOTTE CHAMBER OF			60.00
VENDOR NAME: CHARLOTTE ELECTRIC MOTORS			
12092	CHARLOTTE ELECTRIC MOT/BUSHING, BORE AND BUSH ENDFRAME		236.00
TOTAL VENDOR CHARLOTTE ELECTRIC M			236.00
VENDOR NAME: CHARLOTTE LITHOGRAPH			
127381	CHARLOTTE LITHOGRAPH	SIGNS	11.50
127385	CHARLOTTE LITHOGRAPH	BUSINESS CARDS WHITNEY & BRENTAR	46.37
127367	CHARLOTTE LITHOGRAPH	BUSINESS CARDS-WHITNEY	35.35
TOTAL VENDOR CHARLOTTE LITHOGRAPH			93.22
VENDOR NAME: CHARLOTTE ROTARY CLUB			
2563634	CHARLOTTE ROTARY CLUB	QUARTERLY DUES AND MEALS	243.75
TOTAL VENDOR CHARLOTTE ROTARY CLU			243.75
VENDOR NAME: CHARLOTTE VOLUNTEER FIRE DEPT			
10319	CHARLOTTE VOLUNTEER FI/VOLUNTEER REIMBURSTMENT		9,002.00
TOTAL VENDOR CHARLOTTE VOLUNTEER			9,002.00
VENDOR NAME: CHROUCH COMMUNICATIONS			
125001153-1	CHROUCH COMMUNICATIONS WALLMOUNT		546.48

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VENDOR NAME: CHROUCH COMMUNICATIONS			
TOTAL VENDOR CHROUCH COMMUNICATIC			546.48
VENDOR NAME: CONSULTANTS ON CALL, LLC			
2019-9870	CONSULTANTS ON CALL, L	MANAGED SERVICE FEES	2,175.00
2019-9871	CONSULTANTS ON CALL, L	SUPPLIES	6,000.00
2019-9866	CONSULTANTS ON CALL, L	SUPPLIES	629.00
TOTAL VENDOR CONSULTANTS ON CALL,			8,804.00
VENDOR NAME: COUNTY JOURNAL THE			
208270	THE COUNTY JOURNAL	ZONING BOARD OF APPEALS 225 S. WASHINGTO	93.40
208659	THE COUNTY JOURNAL	PUBLIC HEARING ORDINANCE TO AMEND UNIFOR	65.68
208738	THE COUNTY JOURNAL	NOTICE OF ORDINANCE ADOPTION SECTION 66-	65.68
209174	THE COUNTY JOURNAL	NOTICE OF REGISTRATION CITY ELECTION	195.04
209173	THE COUNTY JOURNAL	NOTICE OF PUBLIC ACCURACY TEST	48.90
TOTAL VENDOR COUNTY JOURNAL THE			468.70
VENDOR NAME: COURTHOUSE SQUARE			
SEPTEMBER 2019	COURTHOUSE SQUARE	2018 CONTRACT	8,000.00
TOTAL VENDOR COURTHOUSE SQUARE			8,000.00
VENDOR NAME: CRANDELL BROS. TRUCKING			
131929	CRANDELL BROS. TRUCKIN	CLASS 2 SAND 196.34 TONS	1,079.88
131945	CRANDELL BROS. TRUCKIN	CLASS 2 SAND 107.96 TONS	593.78
TOTAL VENDOR CRANDELL BROS. TRUCK			1,673.66
VENDOR NAME: CUSTOM TRUCK ONE SOURCE			
565349	CUSTOM TRUCK ONE SOURC	REPAIR WORK	2,717.96
TOTAL VENDOR CUSTOM TRUCK ONE SOU			2,717.96
VENDOR NAME: CUSTOME HOME INTERIORS			
CG900872	CUSTOME HOME INTERIORS	50% DEPOSIT	2,410.36
TOTAL VENDOR CUSTOME HOME INTERIC			2,410.36
VENDOR NAME: D & G EQUIPMENT			
884247	D & G EQUIPMENT	PARTS	64.95
TOTAL VENDOR D & G EQUIPMENT			64.95
VENDOR NAME: DETROIT PUMP &			
1057811	DETROIT PUMP &	MECHANICAL SEAL KIT	255.73
TOTAL VENDOR DETROIT PUMP &			255.73
VENDOR NAME: DORNBOS SIGN & SAFETY INC.			
INV46250	DORNBOS SIGN & SAFETY	NEW BARRICADES	1,376.60
TOTAL VENDOR DORNBOS SIGN & SAFET			1,376.60
VENDOR NAME: EATON CO. DRAIN COMMISSIONER			
2019 LEVIES	EATON CO. DRAIN COMMIS	DRAIN ASSESSMENT	5,409.54
TOTAL VENDOR EATON CO. DRAIN COMM			5,409.54
VENDOR NAME: EATON COUNTY-TREASURER			
2019-0000053	EATON COUNTY-TREASURER	BROWNFIELD CORRECTION	1,702.77
SEPT-19	EATON COUNTY-TREASURER	TRAILER PARK TAXES AUGUST 2019	305.00
TOTAL VENDOR EATON COUNTY-TREASUF			2,007.77
VENDOR NAME: EATON CUSTOM SEWING			
0758	EATON CUSTOM SEWING	7 LETTERS	210.36
TOTAL VENDOR EATON CUSTOM SEWING			210.36
VENDOR NAME: ELHORN ENGINEERING COMPANY			
280169	ELHORN ENGINEERING COM	SUPPLIES	139.00
TOTAL VENDOR ELHORN ENGINEERING C			139.00
VENDOR NAME: ETNA SUPPLY			
S103178766.001	ETNA SUPPLY	METERS	4,530.00
S103240904.001	ETNA SUPPLY	COPPERHORN	860.00
S103243480.001	ETNA SUPPLY	CREDIT MEMO	(600.00)
TOTAL VENDOR ETNA SUPPLY			4,790.00

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VENDOR NAME: FAMILY FARM & HOME			
830/36	FAMILY FARM & HOME	SUPPLIES	9.49
832/36	FAMILY FARM & HOME	CONCRETE MIX	12.98
TOTAL VENDOR FAMILY FARM & HOME			22.47
VENDOR NAME: FASTENAL COMPANY			
MILA189067	FASTENAL COMPANY	SUPPLIES	58.10
TOTAL VENDOR FASTENAL COMPANY			58.10
VENDOR NAME: FERGUSON WATER WORKS FKA			
0084700	FERGUSON WATER WORKS F/CLAMPS		171.00
0085766	FERGUSON WATER WORKS F/CHECK VALVES		152.00
TOTAL VENDOR FERGUSON WATER WORKS			323.00
VENDOR NAME: FIRST ADVANTAGE LNS OCC HEALTH			
2505291909	FIRST ADVANTAGE LNS OC/TESTING		126.62
TOTAL VENDOR FIRST ADVANTAGE LNS			126.62
VENDOR NAME: GALE BRIGGS, INC.			
74116	GALE BRIGGS, INC.	6A STONE	17.15
74126	GALE BRIGGS, INC.	6.5 YARDS CONCRETE	858.00
73961	GALE BRIGGS, INC.	6 SACK CONCRETE	380.00
74025	GALE BRIGGS, INC.	PEASTONE	32.32
TOTAL VENDOR GALE BRIGGS, INC.			1,287.47
VENDOR NAME: GALLOUP			
S108380319.001	GALLOUP	SUPPLIES	175.00
TOTAL VENDOR GALLOUP			175.00
VENDOR NAME: GARDENSCAPES LAWN & LANDSCAPE			
770176	GARDENSCAPES LAWN & LA/AUGUST LAWN AND WEED CONTROL		130.00
864155	GARDENSCAPES LAWN & LA/SEPTEMBER LAWN AND WEED CONTROL		330.00
TOTAL VENDOR GARDENSCAPES LAWN &			460.00
VENDOR NAME: GIFFELS WEBSTER			
119867	GIFFELS WEBSTER	CHARLOTTE STRATEGIC PLAN	4,000.00
TOTAL VENDOR GIFFELS WEBSTER			4,000.00
VENDOR NAME: GUNTHORPE MECHANICAL			
21648	GUNTHORPE MECHANICAL	WORK DONE AT MAIN CONTROL BUILDING	164.00
21655	GUNTHORPE MECHANICAL	WORK DONE AT CITY HALL	3,099.25
TOTAL VENDOR GUNTHORPE MECHANICAL			3,263.25
VENDOR NAME: H2O COMPLIANCE SERVICES INC			
00006873	H2O COMPLIANCE SERVICE/CROSS CONNECTION CONTROL PROGRAM SEPTEMBER		1,217.70
TOTAL VENDOR H2O COMPLIANCE SERVI			1,217.70
VENDOR NAME: HASSEL FREE FUELS			
CFSI-2370	HASSEL FREE FUELS	GAS AND DIESEL	299.47
CFSI-2290	HASSEL FREE FUELS	GAS AND DIESEL	1,247.17
TOTAL VENDOR HASSEL FREE FUELS			1,546.64
VENDOR NAME: IALEFI			
35868	IALEFI	MEMBERSHIP DUES	55.00
TOTAL VENDOR IALEFI			55.00
VENDOR NAME: INDEPENDENT BANK			
SEPTEMBER 2019	INDEPENDENT BANK	SEPTEMBER 2019	5,048.92
TOTAL VENDOR INDEPENDENT BANK			5,048.92
VENDOR NAME: JEWELL RANDY			
2019 OCTOBER	RANDY JEWELL	ASSESSING SERVICES	3,058.00
TOTAL VENDOR JEWELL RANDY			3,058.00
VENDOR NAME: KONICA MINOLTA BUSINESS			
261508746	KONICA MINOLTA BUSINESS/2019 SEPTEMBER		410.31
TOTAL VENDOR KONICA MINOLTA BUSIN			410.31

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: LANSING COMMUNITY COLLEGE			
2019 SEPTEMBER	LANSING COMMUNITY COLL	DANIEL GLIDDEN TUITION	7,795.00
TOTAL VENDOR LANSING COMMUNITY CC			7,795.00
VENDOR NAME: LANSING UNIFORM CO.			
82504-A	LANSING UNIFORM CO.	HAT BAND AND EAGLES GOLD	190.50
TOTAL VENDOR LANSING UNIFORM CO.			190.50
VENDOR NAME: LEXISNEXIS RISK SOLUTIONS			
1275544-20190930	LEXISNEXIS RISK SOLUTI	SEPTEMBER 2019	150.00
TOTAL VENDOR LEXISNEXIS RISK SOLU			150.00
VENDOR NAME: LITES PLUS INC.			
50964	LITES PLUS INC.	LED FLAT PANEL	329.70
50928	LITES PLUS INC.	LIGHTS	4,191.05
50929	LITES PLUS INC.	LIGHTS	329.70
TOTAL VENDOR LITES PLUS INC.			4,850.45
VENDOR NAME: M&M OUTDOOR SERVICE			
2377	M&M OUTDOOR SERVICE	STUMP GRINDING	2,362.00
TOTAL VENDOR M&M OUTDOOR SERVICE			2,362.00
VENDOR NAME: MATAI			
2019 OCTOBER J	MATAI	2019 FALL TRAINING CONFERENCE	125.00
2019 OCTOBER R	MATAI	2019 FALL TRAINING CONFERENCE	125.00
TOTAL VENDOR MATAI			250.00
VENDOR NAME: MEYER JULIE			
SEPT 2019	JULIE MEYER	CAMERA OPERATOR	150.00
TOTAL VENDOR MEYER JULIE			150.00
VENDOR NAME: MICH ASSOC. CHIEFS OF POLICE			
300004556	MICH ASSOC. CHIEFS OF	ACTIVE VOTING	115.00
TOTAL VENDOR MICH ASSOC. CHIEFS C			115.00
VENDOR NAME: MICHIGAN COMPANY			
0000298-839914	MICHIGAN COMPANY	SUPPLIES	255.07
TOTAL VENDOR MICHIGAN COMPANY			255.07
VENDOR NAME: MICHIGAN ELECTION RESOURCES			
10491	MICHIGAN ELECTION RESO	ELECTION SUPPLIES	2,953.92
10449	MICHIGAN ELECTION RESO	ELECTION SUPPLIES	169.57
TOTAL VENDOR MICHIGAN ELECTION RE			3,123.49
VENDOR NAME: MICHIGAN NETWORK CONSULTANTS			
2019-9869	MICHIGAN NETWORK CONSU	IT SERVICES	4,200.00
TOTAL VENDOR MICHIGAN NETWORK CON			4,200.00
VENDOR NAME: MICHIGAN STATE OF- AIR			
591-10431662	STATE OF MICHIGAN	AIRPORT LICENSE FEE	50.00
591-10433152	STATE OF MICHIGAN	TRAFFIC SIGNAL MAINTENANCE	449.65
591-10438176	STATE OF MICHIGAN	AIRPORT WEATHER SYSTEM	580.74
TOTAL VENDOR MICHIGAN STATE OF- A			1,080.39
VENDOR NAME: MMLLPP			
7/1/2019-9/30/2019	MMLLPP	RESTITUTION PAYMENTS JULY-SEPTEMBER 2019	4,000.00
TOTAL VENDOR MMLLPP			4,000.00
VENDOR NAME: MOORE TROSPER CONSTRUCTION CO.			
PAY APP #4	MOORE TROSPER CONSTRUC	POCKET PARK PAY APPLICATION #4	31,646.49
TOTAL VENDOR MOORE TROSPER CONSTF			31,646.49
VENDOR NAME: MWEA			
16442	MWEA	MEMBERSHIP DUES	75.00
TOTAL VENDOR MWEA			75.00
VENDOR NAME: NCL OF WISCONSIN, INC			

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VENDOR NAME: NCL OF WISCONSIN, INC			
429551	NCL OF WISCONSIN, INC	SUPPLIES	468.76
TOTAL VENDOR NCL OF WISCONSIN, IN			468.76
VENDOR NAME: NEOPOST USA INC			
15859234	NEOPOST USA INC	POSTAGE METER SUPPLIES	237.63
TOTAL VENDOR NEOPOST USA INC			237.63
VENDOR NAME: NUSYSTEMS INC			
3091	NUSYSTEMS INC	FATS, OIL, GREASE TREATMENT	1,911.68
TOTAL VENDOR NUSYSTEMS INC			1,911.68
VENDOR NAME: PEOPLE FACTS LLC			
2019090472	PEOPLE FACTS LLC	SEPTEMBER 2019	16.67
TOTAL VENDOR PEOPLE FACTS LLC			16.67
VENDOR NAME: PLANTE & MORAN, PLLC			
1738428	PLANTE & MORAN, PLLC	AUDIT	33,660.00
TOTAL VENDOR PLANTE & MORAN, PLLC			33,660.00
VENDOR NAME: PROFESSIONAL MAINTENANCE			
122998	PROFESSIONAL MAINTENANCE	SEPTEMBER 2019	1,243.00
TOTAL VENDOR PROFESSIONAL MAINTENANCE			1,243.00
VENDOR NAME: QUILL CORP.			
1317978	QUILL CORP.	OFFICE SUPPLIES	511.21
1327324	QUILL CORP.	OFFICE SUPPLIES	26.58
TOTAL VENDOR QUILL CORP.			537.79
VENDOR NAME: REHMANN ROBSON			
RR542012	REHMANN ROBSON	SEPTEMBER 2019	17,570.33
TOTAL VENDOR REHMANN ROBSON			17,570.33
VENDOR NAME: REINALT-THOMAS CORPORATION			
6320451	REINALT-THOMAS CORPORATION	NEW TIRES	605.44
TOTAL VENDOR REINALT-THOMAS CORPORATION			605.44
VENDOR NAME: RIETH-RILEY CONSTRUCTION CO INC			
7419057	RIETH-RILEY CONSTRUCTION CO INC	13A	647.36
TOTAL VENDOR RIETH-RILEY CONSTRUCTION CO INC			647.36
VENDOR NAME: ROGERS LLC ERIC			
21518	ERIC ROGERS LLC	WEEKLY LAWN MOWING	1,832.00
21313	ERIC ROGERS LLC	WATERED FLOWERS	770.00
21583	ERIC ROGERS LLC	WEEKLY LAWN MOWING	1,652.00
21649	ERIC ROGERS LLC	WEEKLY LAWN MOWING	1,532.00
TOTAL VENDOR ROGERS LLC ERIC			5,786.00
VENDOR NAME: ROWE PROFESSIONAL SERVICES CO			
0091717	ROWE PROFESSIONAL SERVICES CO	CHARLOTTE COMMUNITY RECREATION PLAN	350.00
TOTAL VENDOR ROWE PROFESSIONAL SERVICES CO			350.00
VENDOR NAME: SALDANA JIM R.			
100219-10042019	JIM R. SALDANA	TRAVERSE CITY RESORT	234.32
TOTAL VENDOR SALDANA JIM R.			234.32
VENDOR NAME: SHERWIN-WILLIAMS #1095			
4093-1	SHERWIN-WILLIAMS #1095	PAINT	67.46
1198-6	SHERWIN-WILLIAMS #1095	CHARGE CORRECT	(3.96)
TOTAL VENDOR SHERWIN-WILLIAMS #1095			63.50
VENDOR NAME: SHRED-IT USA LLC			
8128167468	SHRED-IT USA LLC	SHREDDING-POLICE	131.08
TOTAL VENDOR SHRED-IT USA LLC			131.08
VENDOR NAME: SPARROW PATIENT FINANCIAL SERVICES			
00009444-00	SPARROW PATIENT FINANCIAL SERVICES	PHYSICAL AND DRUG SCREEN	150.52

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VENDOR NAME: SPARROW PATIENT FINANCIAL SERV			
	TOTAL VENDOR SPARROW PATIENT FINA		150.52
VENDOR NAME: SPENCER MANUFACTURING INC			
13288	SPENCER MANUFACTURING	REFURBISH TRUCK 312	4,784.00
13289	SPENCER MANUFACTURING	TELESCOPING LED LIGHTS	2,935.34
	TOTAL VENDOR SPENCER MANUFACTURIN		7,719.34
VENDOR NAME: STATE OF MICHIGAN WATER TESTING			
761-10434939	STATE OF MICHIGAN	WATER SAMPLING	538.00
761-10437739	STATE OF MICHIGAN	SAMPLING	175.00
761-10437063	STATE OF MICHIGAN	SAMPLING	339.00
	TOTAL VENDOR STATE OF MICHIGAN WA		1,052.00
VENDOR NAME: SUPERFLEET MASTERCARD PROG.			
OCTOBER 2019	SUPERFLEET MASTERCARD	FLEET GAS	2,907.43
	TOTAL VENDOR SUPERFLEET MASTERCAR		2,907.43
VENDOR NAME: TEAM ONE			
296654	TEAM ONE	OIL CHANGE	69.95
	TOTAL VENDOR TEAM ONE		69.95
VENDOR NAME: TERPSTRA GINGER			
2019 OCTOBER	GINGER TERPSTRA	CONFERENCE MILEAGE	244.76
	TOTAL VENDOR TERPSTRA GINGER		244.76
VENDOR NAME: TERPSTRA RICK			
2019 JUL-SEPT	RICK TERPSTRA	INSURANCE OPT-OUT PAYMENT	1,115.47
	TOTAL VENDOR TERPSTRA RICK		1,115.47
VENDOR NAME: THE PARTS PLACE			
162019	THE PARTS PLACE	SUPPLIES	6.49
162018	THE PARTS PLACE	SUPPLIES	5.29
162158	THE PARTS PLACE	SUPPLIES	105.45
162276	THE PARTS PLACE	OIL FILTER	63.48
161221	THE PARTS PLACE	BATTERY AND CORE DEPOSIT	239.54
160541	THE PARTS PLACE	PARTS	258.25
	TOTAL VENDOR THE PARTS PLACE		678.50
VENDOR NAME: TREES 'N SCAPES INC.			
5483	TREES 'N SCAPES INC.	MULCH AND GRASS	998.50
	TOTAL VENDOR TREES 'N SCAPES INC.		998.50
VENDOR NAME: TRUGREEN #2801			
110223181	TRUGREEN #2801	VEGETATION CONTROL	38.05
110963146	TRUGREEN #2801	LAWN SERVICE	32.62
	TOTAL VENDOR TRUGREEN #2801		70.67
VENDOR NAME: TSC TRACTOR SUPPLY			
338214	TSC TRACTOR SUPPLY	SUPPLIES	59.99
823598	TSC TRACTOR SUPPLY	SUPPLIES	35.98
338389	TSC TRACTOR SUPPLY	SUPPLIES	119.98
823823	TSC TRACTOR SUPPLY	SUPPLIES	34.99
825773	TSC TRACTOR SUPPLY	SOFTNER SALT	250.77
336431	TSC TRACTOR SUPPLY	SUPPLIES	74.99
	TOTAL VENDOR TSC TRACTOR SUPPLY		576.70
VENDOR NAME: ULINE			
112434557	ULINE	STEEL SHELVING	2,194.04
	TOTAL VENDOR ULINE		2,194.04
VENDOR NAME: US BANK			
1472126	US BANK	BOND INTEREST	29,750.00
	TOTAL VENDOR US BANK		29,750.00
VENDOR NAME: USA BLUE BOOK			
010609	USA BLUE BOOK	SUPPLIES	646.13
	TOTAL VENDOR USA BLUE BOOK		646.13

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: VIDCOM SOLUTIONS			
26832	VIDCOM SOLUTIONS	MONITORING	164.82
TOTAL VENDOR VIDCOM SOLUTIONS			164.82
VENDOR NAME: WALDRON FUELS			
000789	WALDRON FUELS	DIESEL	569.78
TOTAL VENDOR WALDRON FUELS			569.78
VENDOR NAME: WASTE MANAGEMENT-			
8409277-1710-7	WASTE MANAGEMENT-	REFUSE PICKUP	1,716.97
TOTAL VENDOR WASTE MANAGEMENT-			1,716.97
VENDOR NAME: WINDEMULLER			
198743	WINDEMULLER	ELECTRICAL WORK	2,644.93
198741	WINDEMULLER	ELECTRICAL WORK	1,608.00
199128	WINDEMULLER	ELECTRICAL TECHNICIAN	952.00
199129	WINDEMULLER	ELECTRICAL SERVICES AND MATERIALS	764.22
TOTAL VENDOR WINDEMULLER			5,969.15
VENDOR NAME: XYLEM WATER SOLUTIONS USA			
3556A86863	XYLEM WATER SOLUTIONS	BEARING CENTER AGITATOR	844.76
TOTAL VENDOR XYLEM WATER SOLUTION			844.76
GRAND TOTAL:			264,708.96