

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: ABC FASTENER GROUP INC			
A380627	ABC FASTENER GROUP INC PARTS		30.34
TOTAL VENDOR ABC FASTENER GROUP I			30.34
VENDOR NAME: ABC FIRE EXTINGUISHER SALES			
DECEMBER 2019	ABC FIRE EXTINGUISHER	FIRE EXTINGUISHERS & RECHARGE	195.00
TOTAL VENDOR ABC FIRE EXTINGUISHE			195.00
VENDOR NAME: ACD.NET			
81518-229	ACD.NET	INTERNET & PHONE SERVICE	946.01
81518-230	ACD.NET	INTERNET & PHONE SERVICE	949.29
TOTAL VENDOR ACD.NET			1,895.30
VENDOR NAME: ADVANCE AUTO PARTS			
5565934651078	ADVANCE AUTO PARTS	GEN REPAIRS - CITY HALL	47.51
5565934350831	ADVANCE AUTO PARTS	DPW PLOW LIGHTS	99.99
5565934350833	ADVANCE AUTO PARTS	WWTP PLOW	15.39
TOTAL VENDOR ADVANCE AUTO PARTS			162.89
VENDOR NAME: ALTOGAS			
268759	ALTOGAS	PROPANE	19.82
TOTAL VENDOR ALTOGAS			19.82
VENDOR NAME: AMANDA LIPSEY			
R20-012176	AMANDA LIPSEY	REFUND UB OVERPAYMENT	2.70
TOTAL VENDOR AMANDA LIPSEY			2.70
VENDOR NAME: AMAZON CAPITAL SERVICES			
1JJ1-TL64-JL3M	AMAZON CAPITAL SERVICE	TOWELS AND CALENDAR	70.57
1HWN-F6FG-KNNG	AMAZON CAPITAL SERVICE	CLEANER	15.94
1J6M-37NP-3QV1	AMAZON CAPITAL SERVICE	SUPPLIES	171.24
1QTC-TFLD-KX7R	AMAZON CAPITAL SERVICE	HOLSTER	57.98
1HHQ-PVJP-PTGF	AMAZON CAPITAL SERVICE	FILTER	47.20
1WKW-X4YH-9GPQ	AMAZON CAPITAL SERVICE	EYE PROTECTION	45.78
1KQ7-PDLK-CQ94	AMAZON CAPITAL SERVICE	INK	26.28
13RQ-1XW7-R7Y7	AMAZON CAPITAL SERVICE	IPAD SCREEN PROTECTOR	7.95
1WFG-JLLL-KMXJ	AMAZON CAPITAL SERVICE	BUSINESS PRIME MEMBERSHIP FEE	499.00
1NFC-6LLT-RLF1	AMAZON CAPITAL SERVICE	KEY ORGANIZER LOCK BOX	23.99
1WPM-4676-G6KK	AMAZON CAPITAL SERVICE	7-WAY FLAT PIN TRAILER CIRCUIT TESTER	19.99
1WPM-4676-HVR9	AMAZON CAPITAL SERVICE	CHAIR MATS-WSFS	109.90
1DY9-FKLM-QQ4F	AMAZON CAPITAL SERVICE	USB CHARGING CORD	14.97
1L7P-T7WF-YX3M	AMAZON CAPITAL SERVICE	HAND TOWELS	81.01
1TMD-Y6CD-RVMC	AMAZON CAPITAL SERVICE	BINDER AND DIVIDER TABS	16.29
1L9K-69XN-RW6X	AMAZON CAPITAL SERVICE	BUSINESS CARD HOLDER	7.99
TOTAL VENDOR AMAZON CAPITAL SERVI			1,216.08
VENDOR NAME: AMBS MESSAGE CENTER INC.			
191200303	AMBS MESSAGE CENTER INC	CALLOUT SERVICES	124.64
TOTAL VENDOR AMBS MESSAGE CENTER			124.64
VENDOR NAME: AMERICAN WATER WORKS ASSOC.			
DECEMBER 2019	AMERICAN WATER WORKS A	MEMBERSHIP RENEWAL	350.00
TOTAL VENDOR AMERICAN WATER WORKS			350.00
VENDOR NAME: ANTCLIFF ROBERT			
DECEMBER 2019	ROBERT ANTCLIFF	BOOT REIMBURSEMENT	200.00
TOTAL VENDOR ANTCLIFF ROBERT			200.00
VENDOR NAME: ARISTA TRUCK SYSTEMS			
S 53502	ARISTA TRUCK SYSTEMS	LOWER LATCH HOOK	200.11
TOTAL VENDOR ARISTA TRUCK SYSTEMS			200.11
VENDOR NAME: AT&T LONG DISTANCE			
NOVEMBER 2019	AT&T LONG DISTANCE	AIRPORT MODEM LINE	66.79
TOTAL VENDOR AT&T LONG DISTANCE			66.79
VENDOR NAME: AUTO GEM DISTRIBUTING			
883	AUTO GEM DISTRIBUTING	TRUCK SOAP	72.30

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VENDOR NAME: AUTO GEM DISTRIBUTING			
TOTAL VENDOR AUTO GEM DISTRIBUTING			72.30
VENDOR NAME: AVERY OIL & PROPANE, INC			
400127	AVERY OIL & PROPANE, I	PROPANE	465.13
TOTAL VENDOR AVERY OIL & PROPANE,			465.13
VENDOR NAME: BARYAMES CLEANERS			
DECEMBER 2019 P	BARYAMES CLEANERS	DRY CLEANING	208.65
DECEMBER 2019 F	BARYAMES CLEANERS	DRY CLEANING	150.10
TOTAL VENDOR BARYAMES CLEANERS			358.75
VENDOR NAME: BASIC			
10-525650	BASIC	ANNUAL RENEWAL SECTION 105 HRA PLAN	628.00
10-526148	BASIC	ANNUAL RENEWAL SECTION 125 FSA PLAN	395.00
TOTAL VENDOR BASIC			1,023.00
VENDOR NAME: BEAVER RESEARCH COMPANY			
0305288-IN	BEAVER RESEARCH COMPAN	SUPPLIES	282.19
TOTAL VENDOR BEAVER RESEARCH COME			282.19
VENDOR NAME: BLUE CARE NETWORK			
193440006248	BLUE CARE NETWORK	MEDICAL COVERAGE	4,416.28
193440006201	BLUE CARE NETWORK	MEDICAL COVERAGE	46,002.98
TOTAL VENDOR BLUE CARE NETWORK			50,419.26
VENDOR NAME: BOBCAT OF LANSING			
P39189	BOBCAT OF LANSING	SNOW TIRES	1,000.00
TOTAL VENDOR BOBCAT OF LANSING			1,000.00
VENDOR NAME: BOUND TREE			
83441078	BOUND TREE	GLOVES	67.00
TOTAL VENDOR BOUND TREE			67.00
VENDOR NAME: BRIVAR CONSTRUCTION COMPANY			
10010980	BRIVAR CONSTRUCTION	COIREFUND HYDRANT RENTAL DEPOSIT	437.66
TOTAL VENDOR BRIVAR CONSTRUCTION			437.66
VENDOR NAME: BS&A SOFTWARE			
126963	BS&A SOFTWARE	PAYROLL.NET CONVERSION	7,130.00
TOTAL VENDOR BS&A SOFTWARE			7,130.00
VENDOR NAME: BUTLER, SHELBY D			
12/20/2019	BUTLER, SHELBY D	2019 Sum Tax Refund 200-052-500-060-00	909.07
TOTAL VENDOR BUTLER, SHELBY D			909.07
VENDOR NAME: BYRUM ACE HARDWARE			
1912-050133	BYRUM ACE HARDWARE	SPRAY PAINT	11.32
1912-048521	BYRUM ACE HARDWARE	CAULK	6.29
1912-051399	BYRUM ACE HARDWARE	CLEANER	12.58
1912-050572	BYRUM ACE HARDWARE	HOOK	10.77
1912-052058	BYRUM ACE HARDWARE	SUPPLIES	27.57
2001-054380	BYRUM ACE HARDWARE	STORAGE SYSTEM	22.49
2001-053940	BYRUM ACE HARDWARE	ADAPTER	7.19
1912-053412	BYRUM ACE HARDWARE	SUPPLIES	67.49
2001-053994	BYRUM ACE HARDWARE	BATTERY	5.39
2001-054079	BYRUM ACE HARDWARE	BATTERY	22.99
1912-052371	BYRUM ACE HARDWARE	SUPPLIES	9.91
1912-049670	BYRUM ACE HARDWARE	SUPPLIES - DRILL	10.64
1912-051226	BYRUM ACE HARDWARE	DUST PAN & BRUSH	8.63
1912-045731	BYRUM ACE HARDWARE	DRILL BIT	3.23
1912-045991	BYRUM ACE HARDWARE	AIR COUPLING - WSFS	3.23
1912-047814	BYRUM ACE HARDWARE	HALLWAY LIGHT - WSFS	23.39
1912-048075	BYRUM ACE HARDWARE	SUPPLIES	49.71
1912-046156	BYRUM ACE HARDWARE	SUPPLIES	16.36
1912-046044	BYRUM ACE HARDWARE	PAINT AND BRUSHES FOR OAK TREES	36.88
1912-045416	BYRUM ACE HARDWARE	BATTERIES	12.59
1912-047130	BYRUM ACE HARDWARE	SUPPLIES	22.48
1912-045371	BYRUM ACE HARDWARE	VALVE	25.19
1912-046045	BYRUM ACE HARDWARE	JNT COMPOUND, AL CABLE	26.61
1912-046161	BYRUM ACE HARDWARE	FASTENERS	27.83

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: BYRUM ACE HARDWARE			
1912-045218	BYRUM ACE HARDWARE	BITS AND FASTENERS	32.35
1912-047369	BYRUM ACE HARDWARE	ROD	8.63
1911-036050	BYRUM ACE HARDWARE	PARTS	57.53
1912-047523	BYRUM ACE HARDWARE	FASTENERS	16.75
1912-047779	BYRUM ACE HARDWARE	PIPE FITTINGS	123.94
TOTAL VENDOR BYRUM ACE HARDWARE			709.96
VENDOR NAME: CANON FINANCIAL SERVICES, IN			
20878596	CANON FINANCIAL SERVIC	2019 DECEMBER	253.73
TOTAL VENDOR CANON FINANCIAL SERV			253.73
VENDOR NAME: CAPITAL ASPHALT			
2056	CAPITAL ASPHALT	UPM/COLD PATCH	1,965.60
2081	CAPITAL ASPHALT	UPM/COLD PATCH	2,875.50
TOTAL VENDOR CAPITAL ASPHALT			4,841.10
VENDOR NAME: CAPITAL CAR WASH			
470332	CAPITAL CAR WASH	CAR WASH TOKENS	210.00
TOTAL VENDOR CAPITAL CAR WASH			210.00
VENDOR NAME: CAPITOL AREA MUNICIPAL CLERK			
DECEMBER 2019 GT	CAPITOL AREA MUNICIPAL ANNUAL DUES	(GINGER)	40.00
DECEMBER 2019 JW	CAPITOL AREA MUNICIPAL ANNUAL DUES	(JESSICA)	40.00
TOTAL VENDOR CAPITOL AREA MUNICIPI			80.00
VENDOR NAME: CHARLOTTE AIR SERVICES LLC			
DECEMBER 2019	CHARLOTTE AIR SERVICES FUEL FLOWAGE		70.98
TOTAL VENDOR CHARLOTTE AIR SERVIC			70.98
VENDOR NAME: CHARLOTTE PUBLIC LIBRARY			
DECEMBER 2019	CHARLOTTE PUBLIC LIBRA	TAX DISBURSEMENTS DECEMBER 1-15, 2019	26,590.07
TOTAL VENDOR CHARLOTTE PUBLIC LIE			26,590.07
VENDOR NAME: CHARLOTTE PUBLIC SCHOOLS			
DECEMBER 2019	CHARLOTTE PUBLIC SCHOO	TAX DISBURSEMENTS DECEMBER 1-15, 2019	139,902.57
TOTAL VENDOR CHARLOTTE PUBLIC SCH			139,902.57
VENDOR NAME: CHARLOTTE SOUTHERN RAILROAD			
C200004	CHARLOTTE SOUTHERN RAI	MAINTENANCE OF RAILROAD ACTIVE TRAFFIC C	1,271.00
TOTAL VENDOR CHARLOTTE SOUTHERN F			1,271.00
VENDOR NAME: CHARLOTTE VOLUNTEER FIRE DEPT			
1032020	CHARLOTTE VOLUNTEER FI	2019 4TH QUARTER VOLUNTEER REIMBURSTMENT	10,397.00
TOTAL VENDOR CHARLOTTE VOLUNTEER			10,397.00
VENDOR NAME: CHROUCH COMMUNICATIONS			
145002112-1	CHROUCH COMMUNICATIONS SERVICE CALL		245.94
TOTAL VENDOR CHROUCH COMMUNICATIC			245.94
VENDOR NAME: CITY OF CHAR-CLERKS PETTY CASH			
DECEMBER 2019	CITY OF CHAR-CLERKS PE	PETTY CASH REIMBURSEMENT	777.76
TOTAL VENDOR CITY OF CHAR-CLERKS			777.76
VENDOR NAME: CITY OF CHARLOTTE			
10635	CITY OF CHARLOTTE	2019 WINTER PROPERTY TAX BILL	2,989.87
10645	CITY OF CHARLOTTE	2019 WINTER PROPERTY TAX BILL	180.32
DEC 2019	CITY OF CHARLOTTE	DRAIN ASSESSMENTS	662.28
DECEMBER 2019	CITY OF CHARLOTTE	TAX DISBURSEMENTS DECEMBER 1-15, 2019	9,291.23
TOTAL VENDOR CITY OF CHARLOTTE			13,123.70
VENDOR NAME: CMP DISTRIBUTORS INC			
61869	CMP DISTRIBUTORS INC	POUCHES	57.00
TOTAL VENDOR CMP DISTRIBUTORS INC			57.00
VENDOR NAME: CONSULTANTS ON CALL, LLC			
2019-9922	CONSULTANTS ON CALL, L	MANAGED SERVICE FEES	187.50

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: CONSULTANTS ON CALL, LLC			
	TOTAL VENDOR CONSULTANTS ON CALL,		187.50
VENDOR NAME: CONSUMERS CONCRETE CORPORATION			
INV0130720	CONSUMERS CONCRETE COR	MANHOLE ADJUSTING RING	430.00
TOTAL VENDOR CONSUMERS CONCRETE C			430.00
VENDOR NAME: CONSUMERS ENERGY			
207145605948	CONSUMERS ENERGY	1216 S COCHRAN AVE	2,196.36
207145605920	CONSUMERS ENERGY	1305 S COCHRAN AVE	330.12
207145605916	CONSUMERS ENERGY	1075 INDEPENDENCE BLVD	227.26
207145605911	CONSUMERS ENERGY	700 E. SHEPHERD ST.	154.08
207145605910	CONSUMERS ENERGY	544 LANSING ST	707.71
207145605909	CONSUMERS ENERGY	544 LANSING ST	40.33
207056969403	CONSUMERS ENERGY	1329 1/2 ISLAND HWY	62.73
207056969402	CONSUMERS ENERGY	1325 ISLAND HWY	411.76
206968109795	CONSUMERS ENERGY	620 W SHEPHERD ST	38.70
206523303052	CONSUMERS ENERGY	1310 S COCHRAN AVE	784.43
206167489254	CONSUMERS ENERGY	103 VAN LIEU ST	35.50
205366629168	CONSUMERS ENERGY	301 TIRELL RD #NEW	451.80
205366629167	CONSUMERS ENERGY	301 TIRRELL RD R2	1,118.02
205366629166	CONSUMERS ENERGY	301 TIRRELL RD	323.69
205277617064	CONSUMERS ENERGY	1325 ISLAND HWY	43.20
204743691098	CONSUMERS ENERGY	1225 S COCHRAN AVE	69.81
203942761595	CONSUMERS ENERGY	1152 S COCHRAN AVE CAMP FRANCIS	63.68
203052828962	CONSUMERS ENERGY	526 W STODDARD ST	26.07
202963825418	CONSUMERS ENERGY	1325 ISLAND HWY #C	223.87
202963825134	CONSUMERS ENERGY	1005 PAINE DR. FRNT GEN CHARLOTTE	18.88
202963824915	CONSUMERS ENERGY	203 HALL ST	57.30
202518885196	CONSUMERS ENERGY	111 E LAWRENCE AVE	1,574.48
202251920461	CONSUMERS ENERGY	811 CHADS WAY	191.84
202162913595	CONSUMERS ENERGY	1064 NORTHWAY	57.04
201984941379	CONSUMERS ENERGY	201 HALL ST	63.80
201806944704	CONSUMERS ENERGY	811 CHADS WAY	15.26
201806943731	CONSUMERS ENERGY	1800 PACKARD HWY	35.75
201717957221	CONSUMERS ENERGY	700 LANSING RD	25.39
201450981577	CONSUMERS ENERGY	112 1/2 S COCHRAN	25.39
201362021435	CONSUMERS ENERGY	1167 E CLINTON TRAIL	52.65
201184068711	CONSUMERS ENERGY	620 W SHEPHERD ST	115.66
201184068710	CONSUMERS ENERGY	619 W SHEPHERD ST	106.49
201095104033	CONSUMERS ENERGY	1216 S COCHRAN AVE	207.33
201095104032	CONSUMERS ENERGY	1216 1/2 S COCHRAN AVE	14.00
201095104031	CONSUMERS ENERGY	1213 S COCHRAN AVE	65.28
201006383114	CONSUMERS ENERGY	508 N. SHELDON ST.	86.80
205633569821	CONSUMERS ENERGY	1216 S COCHRAN AVE	22.32
204387741578	CONSUMERS ENERGY	1005 PAINE DR	434.07
203408827318	CONSUMERS ENERGY	1227 S COCHRAN AVE	4,995.86
203408827278	CONSUMERS ENERGY	1104 MIKESELL ST	224.36
201006385600	CONSUMERS ENERGY	911 W SHEPHERD ST	2,891.43
9317179769	CONSUMERS ENERGY	OVERPAYMENT REFUND ERROR	2,016.00
TOTAL VENDOR CONSUMERS ENERGY			20,606.50
VENDOR NAME: COTTER TODD			
DECEMBER 2019	TODD COTTER	AIRPORT MANAGEMENT SERVICES	833.33
TOTAL VENDOR COTTER TODD			833.33
VENDOR NAME: COUNTY JOURNAL THE			
212293	THE COUNTY JOURNAL	PRECINCT LOCATION CHANGE	74.92
213104	THE COUNTY JOURNAL	CHRISTMAS TREE PICKUP	74.92
TOTAL VENDOR COUNTY JOURNAL THE			149.84
VENDOR NAME: D & G EQUIPMENT			
906589	D & G EQUIPMENT	CHAINS	164.03
907655	D & G EQUIPMENT	CHAIN	78.33
TOTAL VENDOR D & G EQUIPMENT			242.36
VENDOR NAME: D & K TRUCK COMPANY			
901111	D & K TRUCK COMPANY	HANDLE	14.31
TOTAL VENDOR D & K TRUCK COMPANY			14.31
VENDOR NAME: DAVIS, GORDON K			
12/20/2019	DAVIS, GORDON K	2019 Sum Tax Refund 200-080-000-650-00	2,763.94
TOTAL VENDOR DAVIS, GORDON K			2,763.94

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: DEFRATES, DAVID & CHERYL			
12/20/2019	DEFRATES, DAVID & CHER	2019 Sum Tax Refund 200-013-200-084-01	392.43
TOTAL VENDOR DEFRATES, DAVID & CH			392.43
VENDOR NAME: DELAU FIRE & SAFETY INC			
55250	DELAU FIRE & SAFETY	INSTALL SPRINKLER PROTECTION	2,090.15
TOTAL VENDOR DELAU FIRE & SAFETY			2,090.15
VENDOR NAME: DELTA DENTAL PLAN OF MICHIGAN			
2020 JANUARY	DELTA DENTAL PLAN OF M	DENTAL PREMIUMS	4,175.98
TOTAL VENDOR DELTA DENTAL PLAN OF			4,175.98
VENDOR NAME: DENSMORE MIKAYLA			
19/FA	MIKAYLA DENSMORE	TUITION REIMBURSEMENT	2,114.10
TOTAL VENDOR DENSMORE MIKAYLA			2,114.10
VENDOR NAME: DETROIT PUMP & MFC CO			
1059114	DETROIT PUMP & MFC CO	PUMP	2,339.23
TOTAL VENDOR DETROIT PUMP & MFC C			2,339.23
VENDOR NAME: DORNBOS SIGN & SAFETY INC.			
INV46414	DORNBOS SIGN & SAFETY	SIGN	97.85
INV47455	DORNBOS SIGN & SAFETY	YIELD SIGN	194.10
INV47613	DORNBOS SIGN & SAFETY	SIGNS	734.75
TOTAL VENDOR DORNBOS SIGN & SAFET			1,026.70
VENDOR NAME: EATON COUNTY FIRE CHIEFS			
2020 JAN	EATON COUNTY FIRE CHIE	2020 MEMBERSHIPS	100.00
TOTAL VENDOR EATON COUNTY FIRE CH			100.00
VENDOR NAME: EATON COUNTY-TREASURER			
NOV-19	EATON COUNTY-TREASURER	TRAILER PARK TAXES NOV 2019	307.50
DECEMBER 2019	EATON COUNTY-TREASURER	TAX DISBURSEMENTS DECEMBER 1-15, 2019	79,700.09
TOTAL VENDOR EATON COUNTY-TREASUR			80,007.59
VENDOR NAME: EATON FARM BUREAU, INC.			
101634	EATON FARM BUREAU, INC	VALVE STEMS AND TIRE LABOR	72.00
TOTAL VENDOR EATON FARM BUREAU, I			72.00
VENDOR NAME: EATON RESA			
DECEMBER 2019	EATON RESA	TAX DISBURSEMENTS DECEMBER 1-15, 2019	37,645.23
TOTAL VENDOR EATON RESA			37,645.23
VENDOR NAME: EATON TOWNSHIP TREASURER			
2020 JANUARY	EATON TOWNSHIP TREASUR	REVENUE SHARING	2,143.00
TOTAL VENDOR EATON TOWNSHIP TREAS			2,143.00
VENDOR NAME: ELHORN ENGINEERING COMPANY			
281266	ELHORN ENGINEERING	COM LIQUIFIED AQUADENE	3,088.00
281265	ELHORN ENGINEERING	COM CHLORIDE	295.00
281393	ELHORN ENGINEERING	COM BLUE WHITE PUMP TUBES	408.00
281392	ELHORN ENGINEERING	COM SUPPLIES	680.57
TOTAL VENDOR ELHORN ENGINEERING C			4,471.57
VENDOR NAME: ENERGY SPECIALTIES GROUP, LLC.			
20192007	ENERGY SPECIALTIES GRO	NEW LED LIGHTS	773.44
TOTAL VENDOR ENERGY SPECIALTIES G			773.44
VENDOR NAME: ETNA SUPPLY			
S103349532.001	ETNA SUPPLY	SUPPLIES	400.00
S103367644.001	ETNA SUPPLY	16" WATERMAIN CLAMP	550.00
S103367800.001	ETNA SUPPLY	16" WATERMAIN REPAIR PARTS	2,648.00
TOTAL VENDOR ETNA SUPPLY			3,598.00
VENDOR NAME: EXOTIC AUTOMATION & SUPPLY			
I979727	EXOTIC AUTOMATION & SU	PARTS	221.96
I974279	EXOTIC AUTOMATION & SU	FITTINGS	133.20
I973488	EXOTIC AUTOMATION & SU	PARTS	650.66

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VENDOR NAME: EXOTIC AUTOMATION & SUPPLY			
TOTAL VENDOR EXOTIC AUTOMATION &			1,005.82
VENDOR NAME: FAMILY FARM & HOME			
875/36	FAMILY FARM & HOME	NOZZLE	13.99
884/36	FAMILY FARM & HOME	COUPLER	29.94
TOTAL VENDOR FAMILY FARM & HOME			43.93
VENDOR NAME: FIRE DEPT TRAINING NETWORK			
23344	FIRE DEPT TRAINING NET/ANNUAL MEMBERSHIP FD TRAINING NETWORK		300.00
TOTAL VENDOR FIRE DEPT TRAINING N			300.00
VENDOR NAME: FULLERTON FIRE SERVICES LLC			
DECEMBER 2019	FULLERTON FIRE SERVICE: FIRE DEPARTMENT MANAGEMENT SERVICES-MONT		3,843.34
TOTAL VENDOR FULLERTON FIRE SERVI			3,843.34
VENDOR NAME: GALE BRIGGS, INC.			
74736	GALE BRIGGS, INC.	MORTAR SAND	295.00
74752	GALE BRIGGS, INC.	PEASTONE	333.60
TOTAL VENDOR GALE BRIGGS, INC.			628.60
VENDOR NAME: GALLOUP			
S108705737.001	GALLOUP	ELBOW & COUPLING	13.92
S108710947.001	GALLOUP	GALVANIZED NIPS	13.20
TOTAL VENDOR GALLOUP			27.12
VENDOR NAME: GALLS, LLC			
014586850	GALLS, LLC	SUPPLIES	152.92
TOTAL VENDOR GALLS, LLC			152.92
VENDOR NAME: GRAINGER PRODUCTS			
9384068400	GRAINGER PRODUCTS	SUPPLIES	292.54
9376371150	GRAINGER PRODUCTS	FILTERS	420.69
TOTAL VENDOR GRAINGER PRODUCTS			713.23
VENDOR NAME: H2O COMPLIANCE SERVICES INC			
00006958	H2O COMPLIANCE SERVICE: DECEMBER 2019		1,217.70
TOTAL VENDOR H2O COMPLIANCE SERVI			1,217.70
VENDOR NAME: HACH COMPANY			
11768733	HACH COMPANY	FLUORIDE	371.48
TOTAL VENDOR HACH COMPANY			371.48
VENDOR NAME: HAMMERSMITH EQUIPMENT CO.			
450612	HAMMERSMITH EQUIPMENT (CUTTER		(180.00)
449204	HAMMERSMITH EQUIPMENT (PARTS		1,827.75
TOTAL VENDOR HAMMERSMITH EQUIPMEN			1,647.75
VENDOR NAME: HASSEL FREE FUELS			
CFSI-2756	HASSEL FREE FUELS	GAS AND DIESEL	1,534.94
CFSI-2835	HASSEL FREE FUELS	GAS AND DIESEL	436.72
CFSI-2847	HASSEL FREE FUELS	GAS AND DIESEL	1,000.56
CFSI-2926	HASSEL FREE FUELS	GAS AND DIESEL	429.42
TOTAL VENDOR HASSEL FREE FUELS			3,401.64
VENDOR NAME: INDEPENDENT BANK			
NOV 2019	INDEPENDENT BANK	NOVEMBER 2019	1,944.47
TOTAL VENDOR INDEPENDENT BANK			1,944.47
VENDOR NAME: INSTY PRINTS			
88290	INSTY PRINTS	BUSINESS CARDS	187.25
88246	INSTY PRINTS	BUSINESS CARDS	154.95
88211	INSTY PRINTS	ENVELOPES AND BUSINESS CARDS	462.60
88235	INSTY PRINTS	BUSINESS CARDS	59.65
TOTAL VENDOR INSTY PRINTS			864.45
VENDOR NAME: INTERNATIONAL ASSOCIATION FOR			
M20-C547625	INTERNATIONAL ASSOCIAT 2020 IAPE MEMBERSHIP		50.00

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: INTERNATIONAL ASSOCIATION FOR			
M20-29060	INTERNATIONAL ASSOCIAT	2020 IAPE MEMBERSHIP	50.00
TOTAL VENDOR INTERNATIONAL ASSOCI			100.00
VENDOR NAME: INTERNATIONAL INSTITUTE OF			
JANUARY 2020	INTERNATIONAL INSTITUT	IIMC CONFERENCE	170.00
JANUARY 2020	INTERNATIONAL INSTITUT	IIMC CONFERENCE	110.00
TOTAL VENDOR INTERNATIONAL INSTII			280.00
VENDOR NAME: INTERNATIONAL MINUTE PRESS			
21123	INTERNATIONAL MINUTE P	SHUT OFF NOTICES AND POSTAGE	177.49
21266	INTERNATIONAL MINUTE P	150 CALENDARS	466.20
21013	INTERNATIONAL MINUTE P	1141 UTILITY BILLS AND POSTAGE	850.14
21001	INTERNATIONAL MINUTE P	2180 POSTAGE FOR TAX BILLS	1,020.10
20999	INTERNATIONAL MINUTE P	TAX BILLS	520.57
20998	INTERNATIONAL MINUTE P	219 SHUT OFFS AND POSTAGE	151.39
TOTAL VENDOR INTERNATIONAL MINUTE			3,185.89
VENDOR NAME: JESSICA SPOTTS			
12-16-2019	JESSICA SPOTTS	FIRE INSURANCE WITHOLDING	12,746.00
TOTAL VENDOR JESSICA SPOTTS			12,746.00
VENDOR NAME: JEWELL RANDY			
JANUARY 2020	RANDY JEWELL	ASSESSING SERVICES	3,058.00
2019 INSP	RANDY JEWELL	2019 INSPECTIONS	7,770.00
TOTAL VENDOR JEWELL RANDY			10,828.00
VENDOR NAME: KALAMAZOO RIVER WATERSHED			
2020-07	KALAMAZOO RIVER WATERS	ANNUAL FEE 2020	600.00
TOTAL VENDOR KALAMAZOO RIVER WATE			600.00
VENDOR NAME: KEN WIRT			
R19-011889	KEN WIRT	REFUND UB OVERPAYMENT 108 S COCHRAN	133.86
R19-011785	KEN WIRT	REFUND UB OVERPAYMENT 134 S COCHRAN	1,170.02
R19-011775	KEN WIRT	REFUND UB OVERPAYMENT 123 N BOSTWICK	161.79
TOTAL VENDOR KEN WIRT			1,465.67
VENDOR NAME: KENNEDY INDUSTRIES INC.			
615093	KENNEDY INDUSTRIES INC	PUMP RELAY	290.70
TOTAL VENDOR KENNEDY INDUSTRIES I			290.70
VENDOR NAME: KEVIN MAXSON			
DECEMBER 2019	KEVIN MAXSON	ASM	327.12
TOTAL VENDOR KEVIN MAXSON			327.12
VENDOR NAME: KNRCONTROL, LLC			
CHAR-105	KNRCONTROL, LLC	HFRG USE OF FORCE INSTRUCTOR COURSE	550.00
TOTAL VENDOR KNRCONTROL, LLC			550.00
VENDOR NAME: KONICA MINOLTA BUSINESS			
262743187	KONICA MINOLTA BUSINES	2019 NOVEMBER	329.13
TOTAL VENDOR KONICA MINOLTA BUSIN			329.13
VENDOR NAME: LANSING UNIFORM CO.			
84063-A	LANSING UNIFORM CO.	UNIFORM	177.80
83847-A	LANSING UNIFORM CO.	BARS	246.00
TOTAL VENDOR LANSING UNIFORM CO.			423.80
VENDOR NAME: LEA'S AUTO BODY			
2301	LEA'S AUTO BODY	REPAIR WIRING TO SHIFT INTER-LOCK	45.45
TOTAL VENDOR LEA'S AUTO BODY			45.45
VENDOR NAME: LEXISNEXIS RISK SOLUTIONS			
NOVEMBER 2019	LEXISNEXIS RISK SOLUTI	NOVEMBER 2019	150.00
1275544-20191231	LEXISNEXIS RISK SOLUTI	DECEMBER 2019	150.00
1275544-20191130	LEXISNEXIS RISK SOLUTI	NOVEMBER 2019	150.00
TOTAL VENDOR LEXISNEXIS RISK SOLU			450.00

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: MCGINTY, HITCH, ET AL., P.C.			
NOVEMBER 2019	MCGINTY, HITCH, ET AL.	NOVEMBER 2019	8,426.96
TOTAL VENDOR MCGINTY, HITCH, ET A			8,426.96
VENDOR NAME: MEYER JULIE			
2019 DEC	JULIE MEYER	DECEMBER 2019	150.00
TOTAL VENDOR MEYER JULIE			150.00
VENDOR NAME: MICHIGAN ECONOMIC DEVELOPERS			
13650	MICHIGAN ECONOMIC DEVE	2020 MEMBERSHIP	305.00
TOTAL VENDOR MICHIGAN ECONOMIC DE			305.00
VENDOR NAME: MICHIGAN ELECTION RESOURCES			
10751	MICHIGAN ELECTION RESO	ABSENT VOTER SECRECY SLEEVE	231.27
10720	MICHIGAN ELECTION RESO	VOTER I.D. CARD	91.55
TOTAL VENDOR MICHIGAN ELECTION RE			322.82
VENDOR NAME: MICHIGAN NETWORK CONSULTANTS			
2019-9921	MICHIGAN NETWORK CONSU	IT SERVICES	4,200.00
TOTAL VENDOR MICHIGAN NETWORK CON			4,200.00
VENDOR NAME: MICHIGAN POLICE EQUIPMENT CO			
173490	MICHIGAN POLICE EQUIPM	EQUIPMENT	205.35
6418	MICHIGAN POLICE EQUIPM	CREDIT MEMO	(112.50)
173492	MICHIGAN POLICE EQUIPM	POUCHES	69.00
TOTAL VENDOR MICHIGAN POLICE EQUI			161.85
VENDOR NAME: MICHIGAN STATE OF			
761-10479874	STATE OF MICHIGAN	ANNUAL BIOSOLIDS	1,791.85
TOTAL VENDOR MICHIGAN STATE OF			1,791.85
VENDOR NAME: MICHIGAN STATE POLICE			
551-552796	MICHIGAN STATE POLICE	GATEWAY TO GATEWAY CONNECTION	10/1-12/31
TOTAL VENDOR MICHIGAN STATE POLIC			387.00
VENDOR NAME: MICHIGAN SUPPLY COMPANY			
407715-00	MICHIGAN SUPPLY COMPAN	TOILET PARTS	78.42
407659-00	MICHIGAN SUPPLY COMPAN	SUPPLIES	153.75
TOTAL VENDOR MICHIGAN SUPPLY COME			232.17
VENDOR NAME: MIDSTATES RECREATION, LLC.			
20016	MIDSTATES RECREATION,	T-REX FOR DEAN PARK	36,925.00
TOTAL VENDOR MIDSTATES RECREATION			36,925.00
VENDOR NAME: MISS DIG			
20200962	MISS DIG	MEMBERSHIP DUES	1,275.10
TOTAL VENDOR MISS DIG			1,275.10
VENDOR NAME: MMLLPP			
OCT-DEC2019	MMLLPP	RESTITUTION PAYMENTS	5,500.00
TOTAL VENDOR MMLLPP			5,500.00
VENDOR NAME: MUNICIPAL SUPPLY COMPANY			
INV76383	MUNICIPAL SUPPLY COMPA	CLAMP	277.50
INV76389	MUNICIPAL SUPPLY COMPA	CLAMP	277.50
TOTAL VENDOR MUNICIPAL SUPPLY COM			555.00
VENDOR NAME: MWEA LOCAL #7			
2019 CHRISTMAS	MWEA LOCAL #7	DECEMBER MEETING	90.00
TOTAL VENDOR MWEA LOCAL #7			90.00
VENDOR NAME: NCL OF WISCONSIN, INC			
433179	NCL OF WISCONSIN, INC	SUPPLIES	147.54
432532	NCL OF WISCONSIN, INC	TEST SUPPLIES	2,000.00
432667	NCL OF WISCONSIN, INC	REPLACEMENT PUMP	902.91
TOTAL VENDOR NCL OF WISCONSIN, IN			3,050.45

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: NEOPOST USA INC			
DECEMBER 2019	NEOPOST USA INC	POSTAGE	500.00
TOTAL VENDOR NEOPOST USA INC			500.00
VENDOR NAME: NUSYSTEMS INC			
3263	NUSYSTEMS INC	TREATMENT FOR LANSING LIFT STATION AND W	1,222.08
TOTAL VENDOR NUSYSTEMS INC			1,222.08
VENDOR NAME: OUDBIER INSTRUMENT CO.			
9378	OUDBIER INSTRUMENT CO.	TROUBLESHOOT LOW LEVEL ALARM	349.50
TOTAL VENDOR OUDBIER INSTRUMENT C			349.50
VENDOR NAME: PEOPLE FACTS LLC			
2019120387	PEOPLE FACTS LLC	DECEMBER 2019	23.42
TOTAL VENDOR PEOPLE FACTS LLC			23.42
VENDOR NAME: PLANTE & MORAN, PLLC			
1763699	PLANTE & MORAN, PLLC	PROFESSIONAL SERVICE	4,825.00
TOTAL VENDOR PLANTE & MORAN, PLLC			4,825.00
VENDOR NAME: POLICEONE.COM			
65650 REV. 1	POLICEONE.COM	TASER INSTRUCTOR CERTIFICATION	495.00
TOTAL VENDOR POLICEONE.COM			495.00
VENDOR NAME: PORTER, JASON			
12/20/2019	PORTER, JASON	2019 Sum Tax Refund 200-063-610-021-00	1,624.08
TOTAL VENDOR PORTER, JASON			1,624.08
VENDOR NAME: PROFESSIONAL MAINTENANCE			
123200	PROFESSIONAL MAINTENANCE	DECEMBER 2019 CLEANING	1,243.00
TOTAL VENDOR PROFESSIONAL MAINTENANCE			1,243.00
VENDOR NAME: PVS TECHNOLOGIES INC			
263599	PVS TECHNOLOGIES INC	FERRIC CHLORIDE	4,911.67
TOTAL VENDOR PVS TECHNOLOGIES INC			4,911.67
VENDOR NAME: QUILL CORP.			
3446682	QUILL CORP.	OFFICE SUPPLIES	56.97
TOTAL VENDOR QUILL CORP.			56.97
VENDOR NAME: RAY FLOWER			
R19-011718	RAY FLOWER	REFUND UB OVERPAYMENT	19.88
TOTAL VENDOR RAY FLOWER			19.88
VENDOR NAME: REHMANN ROBSON			
RR557278	REHMANN ROBSON	DECEMBER 2019	17,275.38
TOTAL VENDOR REHMANN ROBSON			17,275.38
VENDOR NAME: ROGERS LLC ERIC			
21919	ERIC ROGERS LLC	SNOW REMOVAL	80.00
22008	ERIC ROGERS LLC	4TH OF 10 PAYMENTS DDA SNOW REMOVAL	1,080.00
22007	ERIC ROGERS LLC	3RD OF 10 PAYMENTS FOR DDA DOWNTOWN SNOW	1,080.00
TOTAL VENDOR ROGERS LLC ERIC			2,240.00
VENDOR NAME: RON SMITH			
7971	RON SMITH	REIMBURSEMENT OF PLUMBER FEE	99.00
TOTAL VENDOR RON SMITH			99.00
VENDOR NAME: ROWE PROFESSIONAL SERVICES CO			
0092606	ROWE PROFESSIONAL SERVICES CO	ROAD AND UTILITY RECONSTRUCTION	2,080.00
TOTAL VENDOR ROWE PROFESSIONAL SE			2,080.00
VENDOR NAME: SHRED-IT USA LLC			
8128805274	SHRED-IT USA LLC	SHREDDING	131.08
TOTAL VENDOR SHRED-IT USA LLC			131.08

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: SLC METER LLC			
254315	SLC METER LLC	PARTS	851.39
255231	SLC METER LLC	PARTS	448.63
TOTAL VENDOR SLC METER LLC			1,300.02
VENDOR NAME: SOUTH CENTRAL MI WTR ASSOC.			
JANUARY 2020	SOUTH CENTRAL MI WTR A.SPRING MEETING		245.00
TOTAL VENDOR SOUTH CENTRAL MI WTF			245.00
VENDOR NAME: SPARROW PATIENT FINANCIAL SERV			
00013337-00	SPARROW PATIENT FINANC PHYSICAL		148.00
TOTAL VENDOR SPARROW PATIENT FINA			148.00
VENDOR NAME: SPARTAN MOTORS CHASSIS, INC			
IN00796003	SPARTAN MOTORS CHASSIS AIR HORN - 312		95.60
TOTAL VENDOR SPARTAN MOTORS CHASS			95.60
VENDOR NAME: SPARTAN MOTORS INC			
12/20/2019	SPARTAN MOTORS INC	2019 Sum Tax Refund 200-045-600-151-00	1,805.13
TOTAL VENDOR SPARTAN MOTORS INC			1,805.13
VENDOR NAME: SPARTAN TOOL			
625575	SPARTAN TOOL	PARTS	216.53
624113	SPARTAN TOOL	PARTS	166.19
624203	SPARTAN TOOL	TRAP BLADE	122.79
TOTAL VENDOR SPARTAN TOOL			505.51
VENDOR NAME: STANDARD LIFE INSURANCE CO			
2020 JANUARY	STANDARD LIFE INSURANCE: LIFE INSURANCE		1,283.53
TOTAL VENDOR STANDARD LIFE INSURA			1,283.53
VENDOR NAME: STATE OF MICHIGAN			
DECEMBER 2019	STATE OF MICHIGAN	TAX DISBURSEMENTS DECEMBER 1-15, 2019	466.29
TOTAL VENDOR STATE OF MICHIGAN			466.29
VENDOR NAME: STATE OF MICHIGAN WATER TESTING			
761-10480319	STATE OF MICHIGAN	WATER TESTING	1,084.00
761-10474613	STATE OF MICHIGAN	WATER TESTING	571.00
761-10475563	STATE OF MICHIGAN	WATER TESTING	69.00
761-10471881	STATE OF MICHIGAN	NPDES ANNUAL PERMIT FEE	3,000.00
TOTAL VENDOR STATE OF MICHIGAN WA			4,724.00
VENDOR NAME: SUPERFLEET MASTERCARD PROG.			
DECEMBER 2019	SUPERFLEET MASTERCARD FLEET FUEL		1,945.31
TOTAL VENDOR SUPERFLEET MASTERCAR			1,945.31
VENDOR NAME: SWANSON ELECTRIC			
1548.17	SWANSON ELECTRIC	BREAK ROOM REMODEL	1,618.90
TOTAL VENDOR SWANSON ELECTRIC			1,618.90
VENDOR NAME: TEAM ONE			
301528	TEAM ONE	REPLACE BROKEN WASHER FLUID CAP	12.86
TOTAL VENDOR TEAM ONE			12.86
VENDOR NAME: TERPSTRA RICK			
OCT-DEC2019	RICK TERPSTRA	INSURANCE OPT-OUT	1,115.47
TOTAL VENDOR TERPSTRA RICK			1,115.47
VENDOR NAME: THARP, KATHERINE E			
12/20/2019	THARP, KATHERINE E	2019 Sum Tax Refund 200-070-600-570-00	523.99
TOTAL VENDOR THARP, KATHERINE E			523.99
VENDOR NAME: THE PARTS PLACE			
167907	THE PARTS PLACE	WIPERS	27.98
168192	THE PARTS PLACE	WIPER BLADES, TIRE CAPS- 311	19.85
168579	THE PARTS PLACE	DEF FLUID	23.98
168630	THE PARTS PLACE	LED LAMPS -316	59.20
168515	THE PARTS PLACE	LAMPS AND OIL FILTER	276.17

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: THE PARTS PLACE			
167292	THE PARTS PLACE	WIPER BLADES	27.98
167523	THE PARTS PLACE	BEAM BLADES	70.80
166921	THE PARTS PLACE	BATTERY	134.30
167110	THE PARTS PLACE	REMOTE BATTERY DISCONNECT	74.68
167269	THE PARTS PLACE	FUSE KIT	24.99
167284	THE PARTS PLACE	BATTERY CABLE LUG	10.85
167236	THE PARTS PLACE	SUPPLIES	76.42
166862	THE PARTS PLACE	OIL DRY	50.88
167334	THE PARTS PLACE	RINGS, PLUGS, ANTIFREEZE	65.07
167401	THE PARTS PLACE	OIL	39.98
TOTAL VENDOR THE PARTS PLACE			983.13
VENDOR NAME: TRACE ANALYTICAL LABORATORIES			
9120098	TRACE ANALYTICAL LABOR TESTING		751.20
9120099	TRACE ANALYTICAL LABOR TESTING		751.20
TOTAL VENDOR TRACE ANALYTICAL LAE			1,502.40
VENDOR NAME: TROJAN UV			
SLS/10290565	TROJAN UV	SUPPLIES	476.37
TOTAL VENDOR TROJAN UV			476.37
VENDOR NAME: TSC TRACTOR SUPPLY			
839806	TSC TRACTOR SUPPLY	SUMP PUMP, CHECK, CORD	152.47
839890	TSC TRACTOR SUPPLY	DESSICANT AIR CLEANER	149.99
840023	TSC TRACTOR SUPPLY	PARTS WASHER	269.96
345833	TSC TRACTOR SUPPLY	PIPE	69.99
844672	TSC TRACTOR SUPPLY	PARTS	19.52
TOTAL VENDOR TSC TRACTOR SUPPLY			661.93
VENDOR NAME: USA BLUE BOOK			
086847	USA BLUE BOOK	KOP KIT	113.85
078967	USA BLUE BOOK	HARD HAT	42.89
079068	USA BLUE BOOK	HOSE REEL	425.28
079386	USA BLUE BOOK	GLOVES, EYEWASHING STATION AND BOTTLES	178.38
078966	USA BLUE BOOK	SUPPLIES	165.90
TOTAL VENDOR USA BLUE BOOK			926.30
VENDOR NAME: VERIZON WIRELESS			
9843845717	VERIZON WIRELESS	2019 NOVEMBER	1,205.57
TOTAL VENDOR VERIZON WIRELESS			1,205.57
VENDOR NAME: VICTORIAN GARDENS			
12/16/2019	VICTORIAN GARDENS	TRAINING	537.26
TOTAL VENDOR VICTORIAN GARDENS			537.26
VENDOR NAME: VIDCOM SOLUTIONS			
27130	VIDCOM SOLUTIONS	MONITORING ARMORY	164.82
TOTAL VENDOR VIDCOM SOLUTIONS			164.82
VENDOR NAME: WASTE MANAGEMENT-			
8410752-1710-6	WASTE MANAGEMENT-	REFUSE PICKUP	1,115.67
TOTAL VENDOR WASTE MANAGEMENT-			1,115.67
VENDOR NAME: WILLIAM REICHENBACH CO.			
11204	WILLIAM REICHENBACH CO	INSTALL ACOUSTICAL CEILING	2,157.00
TOTAL VENDOR WILLIAM REICHENBACH			2,157.00
VENDOR NAME: WIN-911 SOFTWARE			
209XT210-2020227	WIN-911 SOFTWARE	ANNUAL MAINTENANCE	495.00
TOTAL VENDOR WIN-911 SOFTWARE			495.00
VENDOR NAME: WINDEMULLER			
201344	WINDEMULLER	AUTOMATION SERVICES TO INTEGRATE THE CON	7,200.00
TOTAL VENDOR WINDEMULLER			7,200.00
GRAND TOTAL:			612,804.57