

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: ABENT PATRICIA			
JUNE 2020	PATRICIA ABENT	AV PROCESSING/MACHINE TESTING AUGUST 202	525.00
TOTAL VENDOR ABENT PATRICIA			525.00
VENDOR NAME: ACCENT WIRE PRODUCTS			
9889325	ACCENT WIRE PRODUCTS	PARTS	499.50
TOTAL VENDOR ACCENT WIRE PRODUCTS			499.50
VENDOR NAME: ACD.NET			
81518-236	ACD.NET	INTERNET & PHONE SERVICE	968.10
TOTAL VENDOR ACD.NET			968.10
VENDOR NAME: ACE HARDWARE & LUMBER CO.			
27749	ACE HARDWARE & LUMBER	LUMBER	131.49
TOTAL VENDOR ACE HARDWARE & LUMBE			131.49
VENDOR NAME: ALTOGAS			
330960	ALTOGAS	PROPANE	23.11
TOTAL VENDOR ALTOGAS			23.11
VENDOR NAME: AMAZON CAPITAL SERVICES			
1X11-T4JX-FM46	AMAZON CAPITAL SERVICE	PAPER	55.57
1YRP-4639-4F6K	AMAZON CAPITAL SERVICE	HAND SANITIZER	107.96
1N9J-G33T-31LN	AMAZON CAPITAL SERVICE	SUPPLIES	221.75
14HD-VCPV-P6FJ	AMAZON CAPITAL SERVICE	MASKS	281.18
TOTAL VENDOR AMAZON CAPITAL SERVI			666.46
VENDOR NAME: AMBS MESSAGE CENTER INC.			
200600318	AMBS MESSAGE CENTER INC	CALLOUT SERVICES	205.52
TOTAL VENDOR AMBS MESSAGE CENTER			205.52
VENDOR NAME: AT&T LONG DISTANCE			
517543887406	AT&T LONG DISTANCE	DPW CALLOUT	56.63
517543839606	AT&T LONG DISTANCE	CITY HALL MAIN LINE	279.69
517543228806	AT&T LONG DISTANCE	AIRPORT MODEM LINE	549.11
TOTAL VENDOR AT&T LONG DISTANCE			885.43
VENDOR NAME: AUTO GEM DISTRIBUTING			
1877	AUTO GEM DISTRIBUTING	CLEANERS - TRUCKS	165.90
TOTAL VENDOR AUTO GEM DISTRIBUTIN			165.90
VENDOR NAME: BARYAMES CLEANERS			
JUNE 2020	BARYAMES CLEANERS	DRY CLEANING	172.87
MARCH 2020 P	BARYAMES CLEANERS	DRY CLEANING	250.65
MAY 2020 P	BARYAMES CLEANERS	DRY CLEANING	188.45
JUNE 2020P	BARYAMES CLEANERS	DRY CLEANING	259.20
TOTAL VENDOR BARYAMES CLEANERS			871.17
VENDOR NAME: BIOTECH AGRONOMICS			
2527	BIOTECH AGRONOMICS	BIOSOLIDS FROM WWTP	17,442.00
TOTAL VENDOR BIOTECH AGRONOMICS			17,442.00
VENDOR NAME: BLUE CARE NETWORK			
201610020500	BLUE CARE NETWORK	MEDICAL COVERAGE	45,818.97
201610020574	BLUE CARE NETWORK	MEDICAL COVERAGE	4,416.28
TOTAL VENDOR BLUE CARE NETWORK			50,235.25
VENDOR NAME: BS&A SOFTWARE			
129909	BS&A SOFTWARE	PAYROLL PROGRAM	9,775.00
TOTAL VENDOR BS&A SOFTWARE			9,775.00
VENDOR NAME: BYRUM ACE HARDWARE			
10758	BYRUM ACE HARDWARE	SUPPLIES	15.18
10638	BYRUM ACE HARDWARE	FAUCET	74.99
8879	BYRUM ACE HARDWARE	FASTENERS	0.83
12385	BYRUM ACE HARDWARE	FLEX SEAL - CITY HALL ROOF	12.99
12527	BYRUM ACE HARDWARE	SUPPLIES	30.59
13137	BYRUM ACE HARDWARE	FLAT WIRE BRUSH - HAZ-MAT	6.99
13256	BYRUM ACE HARDWARE	HOSE	9.59

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: BYRUM ACE HARDWARE			
9843	BYRUM ACE HARDWARE	PAINT SUPPLIES- WSFS	23.16
15143	BYRUM ACE HARDWARE	WINDOW AC	449.99
11630	BYRUM ACE HARDWARE	SUPPLIES	15.40
13110	BYRUM ACE HARDWARE	CUT WHEEL	26.34
13827	BYRUM ACE HARDWARE	SUPPLIES	37.35
9587	BYRUM ACE HARDWARE	SUPPLIES	14.76
8775	BYRUM ACE HARDWARE	SUPPLIES	168.94
TOTAL VENDOR BYRUM ACE HARDWARE			887.10
VENDOR NAME: CANON FINANCIAL SERVICES, IN			
21530262	CANON FINANCIAL SERVICE	JUNE 2020	253.73
TOTAL VENDOR CANON FINANCIAL SERV			253.73
VENDOR NAME: CAREY DOOR SERVICE			
868752	CAREY DOOR SERVICE	FINAL PAYMENT	6,087.50
TOTAL VENDOR CAREY DOOR SERVICE			6,087.50
VENDOR NAME: CHARLOTTE AIR SERVICES LLC			
JUNE 2020	CHARLOTTE AIR SERVICES	FUEL FLOWAGE	262.77
TOTAL VENDOR CHARLOTTE AIR SERVIC			262.77
VENDOR NAME: CHARLOTTE LITHOGRAPH			
500954	CHARLOTTE LITHOGRAPH	OUT OF ORDER SIGNS CITY HALL	8.64
TOTAL VENDOR CHARLOTTE LITHOGRAPH			8.64
VENDOR NAME: CHARLOTTE RISING			
JUNE 2020	CHARLOTTE RISING	CONTRACT OF SERVICES	25,000.00
TOTAL VENDOR CHARLOTTE RISING			25,000.00
VENDOR NAME: CHARLOTTE ROTARY CLUB			
2844987	CHARLOTTE ROTARY CLUB	QUARTERLY DUES	243.75
TOTAL VENDOR CHARLOTTE ROTARY CLU			243.75
VENDOR NAME: CHARLOTTE VOLUNTEER FIRE DEPT			
70820	CHARLOTTE VOLUNTEER FI	2ND QUARTER EXPENSES	10,118.00
TOTAL VENDOR CHARLOTTE VOLUNTEER			10,118.00
VENDOR NAME: CITY OF CHAR-CLERKS PETTY CASH			
JUNE 2020	CITY OF CHAR-CLERKS PE	PETTY CASH REIMBURSEMENT	419.26
TOTAL VENDOR CITY OF CHAR-CLERKS			419.26
VENDOR NAME: CITY OF CHARLOTTE			
00598	CITY OF CHARLOTTE	1325 ISLAND HWY SUMMER 2020 TAX REMITTA	5,981.05
00601	CITY OF CHARLOTTE	220 W SHAW ST SUMMER 2020 TAX REMITTANCE	355.87
TOTAL VENDOR CITY OF CHARLOTTE			6,336.92
VENDOR NAME: CONSULTANTS ON CALL, LLC			
2020-10088	CONSULTANTS ON CALL, L	MANAGED SERVICE FEES	2,175.00
TOTAL VENDOR CONSULTANTS ON CALL,			2,175.00
VENDOR NAME: CONSUMERS ENERGY			
9318640907	CONSUMERS ENERGY	GENERATOR INSTALLATION	20,920.00
9318646297	CONSUMERS ENERGY	GENERATOR INSTALLATION	20,920.00
204921944021	CONSUMERS ENERGY	1310 S COCHRAN AVE	340.68
207057207516	CONSUMERS ENERGY	1216 S COCHRAN AVE	2,126.49
207057207563	CONSUMERS ENERGY	111 E. LAWRENCE AVE	2,457.53
201629229301	CONSUMERS ENERGY	1213 S COCHRAN AVE	52.89
201629229302	CONSUMERS ENERGY	1216 1/2 S COCHRAN AVE	14.00
201629229303	CONSUMERS ENERGY	1216 S COCHRAN AVE	150.70
201718225333	CONSUMERS ENERGY	1064 NORTHWAY DR.	45.09
201985209542	CONSUMERS ENERGY	620 W SHEPHERD ST	24.59
202608153293	CONSUMERS ENERGY	301 TIRRELL RD	294.71
202608153294	CONSUMERS ENERGY	301 TIRRELL RD R2	306.92
202608153295	CONSUMERS ENERGY	301 TIREELL RD #NEW	202.02
202697132417	CONSUMERS ENERGY	103 VAN LIEU ST	35.30
202786111390	CONSUMERS ENERGY	1152 S COCHRAN AVE CAMP FRANCIS	41.48
202875102681	CONSUMERS ENERGY	108 E. LAWRENCE AVE.	32.52
202875102682	CONSUMERS ENERGY	108 E. LAWRENCE AVE	32.32
204032015753	CONSUMERS ENERGY	1005 PAINE DR. FRNT GEN CHARLOTTE	19.20

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VENDOR NAME: CONSUMERS ENERGY			
204121012078	CONSUMERS ENERGY	1325 ISLAND HWY #C	166.06
204299001587	CONSUMERS ENERGY	1167 E CLINTON TRAIL	79.48
204299002121	CONSUMERS ENERGY	1325 ISLAND HWY	43.09
204565975282	CONSUMERS ENERGY	526 W STODDARD ST	25.36
204832952456	CONSUMERS ENERGY	811 CHADS WAY	114.37
204921942932	CONSUMERS ENERGY	111 E LAWRENCE AVE	697.48
205277877007	CONSUMERS ENERGY	508 N. SHELDON ST.	60.07
205811815910	CONSUMERS ENERGY	700 LANSING RD	39.99
205811816234	CONSUMERS ENERGY	619 W SHEPHERD ST	104.59
205811816235	CONSUMERS ENERGY	620 W SHEPHERD ST	113.84
205811816834	CONSUMERS ENERGY	811 CHADS WAY	14.59
206612563249	CONSUMERS ENERGY	1225 S COCHRAN AVE	48.85
206612563815	CONSUMERS ENERGY	203 HALL ST	46.84
206701505107	CONSUMERS ENERGY	112 1/2 S COCHRAN	25.36
206790488209	CONSUMERS ENERGY	201 HALL ST	42.28
206790488424	CONSUMERS ENERGY	1325 ISLAND HWY	366.64
206790488425	CONSUMERS ENERGY	1329 1/2 ISLAND HWY	78.26
207057207476	CONSUMERS ENERGY	544 LANSING ST	34.18
207057207477	CONSUMERS ENERGY	544 LANSING ST	602.53
207057207478	CONSUMERS ENERGY	700 E. SHEPHERD ST.	110.79
207057207483	CONSUMERS ENERGY	1075 INDEPENDENCE BLVD	149.92
207057207487	CONSUMERS ENERGY	1305 S COCHRAN AVE	151.90
207145842669	CONSUMERS ENERGY	1800 PACKARD HWY	35.57
601012247878	CONSUMERS ENERGY	1216 S COCHRAN AVE	2,234.32
601012282971	CONSUMERS ENERGY	065 & 068 -460 STREETLIGHTS	6,258.90
601012282972	CONSUMERS ENERGY	48813 LED LIGHT RD	585.81
201362296178	CONSUMERS ENERGY	911 W SHEPHERD ST	1,744.35
204032016790	CONSUMERS ENERGY	1005 PAINE DR	233.90
204121012905	CONSUMERS ENERGY	1104 MIKESELL ST	196.33
204121012941	CONSUMERS ENERGY	1227 S COCHRAN AVE	6,758.50
205633828616	CONSUMERS ENERGY	1216 S COCHRAN AVE	79.10
201629240382	CONSUMERS ENERGY	076 - 12 TRAFFIC LIGHTS	373.70
201629240383	CONSUMERS ENERGY	AREA LIGHTING	474.31
201629240384	CONSUMERS ENERGY	076 - 2 TRAFFIC LIGHTS	2.90
201629240386	CONSUMERS ENERGY	TULLY BROWN DR (AREA LIGHTING)	104.80
204832962799	CONSUMERS ENERGY	201 HALL ST (AREA LIGHTING)	78.60
204832962831	CONSUMERS ENERGY	245 S COCHRAN AVE	16.87
204832962843	CONSUMERS ENERGY	1005 PAINE DR	10,321.50
TOTAL VENDOR CONSUMERS ENERGY			80,632.37
VENDOR NAME: COTTER TODD			
JUNE 2020	TODD COTTER	AIRPORT MANAGEMENT SERVICES	833.33
TOTAL VENDOR COTTER TODD			833.33
VENDOR NAME: COUNTRY SIDE TOWING & RECOV			
032467	COUNTRY SIDE TOWING & RECOV	TOW TO DPW	334.00
032468	COUNTRY SIDE TOWING & RECOV	TOW TO DPW	334.00
TOTAL VENDOR COUNTRY SIDE TOWING			668.00
VENDOR NAME: COUNTY JOURNAL THE			
219169	THE COUNTY JOURNAL	NOTICE OF ORDINANCE	37.96
TOTAL VENDOR COUNTY JOURNAL THE			37.96
VENDOR NAME: CRAIG ELECTRIC & TEL COM INC			
5500	CRAIG ELECTRIC & TEL COM INC	ELECTRICAL WIRING AT AIRPORT	320.00
TOTAL VENDOR CRAIG ELECTRIC & TEL			320.00
VENDOR NAME: DOUGLASS SAFETY SYSTEMS LLC			
46967	DOUGLASS SAFETY SYSTEMS LLC	SCBA MASK REPAIR	272.21
46455	DOUGLASS SAFETY SYSTEMS LLC	SCBA REPAIRS	296.91
TOTAL VENDOR DOUGLASS SAFETY SYST			569.12
VENDOR NAME: EARTH NETWORKS			
WBB0041468	EARTH NETWORKS	WEATHER RADAR SERVICE - 1 YR	1,500.00
TOTAL VENDOR EARTH NETWORKS			1,500.00
VENDOR NAME: EATON CUSTOM SEWING			
0909	EATON CUSTOM SEWING	SUPPLIES ROPE AND SNAPS	110.00
TOTAL VENDOR EATON CUSTOM SEWING			110.00
VENDOR NAME: EATON TOWNSHIP TREASURER			

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VENDOR NAME: EATON TOWNSHIP TREASURER			
2020 JULY	EATON TOWNSHIP TREASUR:2020 JULY REVENUE SHARING		1,732.00
TOTAL VENDOR EATON TOWNSHIP TREAS			1,732.00
VENDOR NAME: ELHORN ENGINEERING COMPANY			
283530	ELHORN ENGINEERING COM SUPPLIES		3,098.00
TOTAL VENDOR ELHORN ENGINEERING C			3,098.00
VENDOR NAME: ESTHER RENAULT			
07/11/2020	ESTHER RENAULT	BENNETT PARK REFUND	20.00
TOTAL VENDOR ESTHER RENAULT			20.00
VENDOR NAME: FAMILY FARM & HOME			
949/36	FAMILY FARM & HOME	SPRINKLER - CITY HALL LAWN	47.99
TOTAL VENDOR FAMILY FARM & HOME			47.99
VENDOR NAME: FERGUSON WATER WORKS FKA			
5561974-1	FERGUSON WATER WORKS F PIPE		20.47
TOTAL VENDOR FERGUSON WATER WORKS			20.47
VENDOR NAME: FIRST ADVANTAGE LNS OCC HEALTH			
2504242006	FIRST ADVANTAGE LNS OC TESTING		126.16
TOTAL VENDOR FIRST ADVANTAGE LNS			126.16
VENDOR NAME: FULLERTON FIRE SERVICES LLC			
JUNE 2020	FULLERTON FIRE SERVICE: FIRE DEPARTMENT MANAGEMENT SERVICES-MONT		3,843.34
TOTAL VENDOR FULLERTON FIRE SERVI			3,843.34
VENDOR NAME: GALE BRIGGS, INC.			
75702	GALE BRIGGS, INC.	CONCRETE AND LIMESTONE	613.06
75641	GALE BRIGGS, INC.	CONCRETE AND LIMESTONE	236.88
TOTAL VENDOR GALE BRIGGS, INC.			849.94
VENDOR NAME: GARDENSCAPES LAWN & LANDSCAPE			
0010	GARDENSCAPES LAWN & LAITREE PARK MAY 2020		690.00
TOTAL VENDOR GARDENSCAPES LAWN &			690.00
VENDOR NAME: GRAINGER PRODUCTS			
9557439743	GRAINGER PRODUCTS	PARTS	336.12
TOTAL VENDOR GRAINGER PRODUCTS			336.12
VENDOR NAME: H2O COMPLIANCE SERVICES INC			
00007159	H2O COMPLIANCE SERVICE: JUNE 2020		1,217.70
TOTAL VENDOR H2O COMPLIANCE SERVI			1,217.70
VENDOR NAME: HACH COMPANY			
12021142	HACH COMPANY	SUPPLIES	388.22
TOTAL VENDOR HACH COMPANY			388.22
VENDOR NAME: HASSEL FREE FUELS			
CFSI-4038	HASSEL FREE FUELS	GAS AND DIESEL	269.65
CFSI-3995	HASSEL FREE FUELS	GAS AND DIESEL	466.92
TOTAL VENDOR HASSEL FREE FUELS			736.57
VENDOR NAME: HIGHLAND PRODUCTS GROUP, LLC			
310003387	HIGHLAND PRODUCTS GROU TRASH RECEPTACLE		13,755.00
TOTAL VENDOR HIGHLAND PRODUCTS GF			13,755.00
VENDOR NAME: INTERNATIONAL MINUTE PRESS			
22786	INTERNATIONAL MINUTE P: POSTERS LAMINATED		32.00
22840	INTERNATIONAL MINUTE P: UTILITY BILLS AND POSTAGE JULY 2020		784.02
22839	INTERNATIONAL MINUTE P: 500 TAN PAPER		5.30
22728	INTERNATIONAL MINUTE P: TAX BILLS & LATE NOTICES		413.45
22793	INTERNATIONAL MINUTE P: TAX BILLS, POSTAGE, PULL LIST		1,488.15
TOTAL VENDOR INTERNATIONAL MINUTE			2,722.92
VENDOR NAME: JEWELL RANDY			

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: JEWELL RANDY			
JULY 2020	RANDY JEWELL	ASSESSING SERVICES	3,058.00
TOTAL VENDOR JEWELL RANDY			3,058.00
VENDOR NAME: JULIE HUME			
06-06-2020	JULIE HUME	BENNETT PARK REFUND	20.00
TOTAL VENDOR JULIE HUME			20.00
VENDOR NAME: KENNEDY INDUSTRIES INC.			
618654	KENNEDY INDUSTRIES INC	FIELD SERVICE TECH	1,695.00
TOTAL VENDOR KENNEDY INDUSTRIES I			1,695.00
VENDOR NAME: KENTWOOD OFFICE FURNITURE			
716672-0	KENTWOOD OFFICE FURNITURE	OFFICE FURNITURE	794.76
TOTAL VENDOR KENTWOOD OFFICE FURN			794.76
VENDOR NAME: LAWNTECH			
204387	LAWNTECH	WEED CONTROL	200.00
204386	LAWNTECH	WEED CONTROL	500.00
TOTAL VENDOR LAWNTECH			700.00
VENDOR NAME: LEA'S AUTO BODY			
7958	LEA'S AUTO BODY	REPLACE LEFT BACKSIDE	2,215.19
TOTAL VENDOR LEA'S AUTO BODY			2,215.19
VENDOR NAME: LEAVITT & STARCK EXCAVATING			
PAY APP #3	LEAVITT & STARCK EXCAV.	PARKING LOT #1	174,901.37
TOTAL VENDOR LEAVITT & STARCK EXC			174,901.37
VENDOR NAME: LINDA SANDERS			
07/29/2020	LINDA SANDERS	BENNETT PARK REFUND	20.00
TOTAL VENDOR LINDA SANDERS			20.00
VENDOR NAME: LISA LAWITZKE			
JUNE 2020	LISA LAWITZKE	ELECTION SUPPORT	275.00
TOTAL VENDOR LISA LAWITZKE			275.00
VENDOR NAME: MICHAEL R KLUCK & ASSOC			
JUNE 2020	MICHAEL R KLUCK & ASSO	JUNE 2020	1,122.00
TOTAL VENDOR MICHAEL R KLUCK & AS			1,122.00
VENDOR NAME: MICHELLE SMITH			
07/25/2020	MICHELLE SMITH	CAMP FRANCES REFUND	70.00
TOTAL VENDOR MICHELLE SMITH			70.00
VENDOR NAME: MICHIGAN ELECTION RESOURCES			
12426	MICHIGAN ELECTION RESO	QVF VOTER I.D, CARDS	92.54
12470	MICHIGAN ELECTION RESO	ABSENT VOTER SLEEVES	76.07
TOTAL VENDOR MICHIGAN ELECTION RE			168.61
VENDOR NAME: MICHIGAN NETWORK CONSULTANTS			
2020-10095	MICHIGAN NETWORK CONSU	IT SERVICES	3,150.00
TOTAL VENDOR MICHIGAN NETWORK CON			3,150.00
VENDOR NAME: MICHIGAN STATE OF			
JUNE 2020	STATE OF MICHIGAN	COMPOST ANNUAL FEE	600.00
TOTAL VENDOR MICHIGAN STATE OF			600.00
VENDOR NAME: MIKE & SON ASPHALT			
PAY APP #4	MIKE & SON ASPHALT	INDEPENDENCE BOULEVARD	108,393.40
TOTAL VENDOR MIKE & SON ASPHALT			108,393.40
VENDOR NAME: MMLLPP			
1/1/2020-06/30/202	MMLLPP	RESTITUTION PAYMENTS JAN-JUN 2020	4,500.00
TOTAL VENDOR MMLLPP			4,500.00

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VENDOR NAME: NCL OF WISCONSIN, INC			
441104	NCL OF WISCONSIN, INC	CHEMICALS	599.84
TOTAL VENDOR NCL OF WISCONSIN, IN			599.84
VENDOR NAME: NEW PIG CORPORATION			
23081458	NEW PIG CORPORATION	ABSORBENT RAGS AND SAFETY GLASSES	252.77
TOTAL VENDOR NEW PIG CORPORATION			252.77
VENDOR NAME: OTIS ELEVATOR, INC.			
100400007837	OTIS ELEVATOR, INC.	ANNUAL SERVICE WORK	7,458.00
TOTAL VENDOR OTIS ELEVATOR, INC.			7,458.00
VENDOR NAME: PATRICIA TICHVON			
08/05/2020	PATRICIA TICHVON	BENNETT PARK REFUND	20.00
TOTAL VENDOR PATRICIA TICHVON			20.00
VENDOR NAME: PHLEGAR BARBARA			
JUNE 2020	BARBARA PHLEGAR	AV PROCESSING/MACHINE TESTING AUGUST 202	150.00
TOTAL VENDOR PHLEGAR BARBARA			150.00
VENDOR NAME: PHLEGAR BENJAMIN			
JUNE 2020	BENJAMIN PHLEGAR	AV PROCESSING/MACHINE TESTING AUGUST 202	405.00
TOTAL VENDOR PHLEGAR BENJAMIN			405.00
VENDOR NAME: PROFESSIONAL MAINTENANCE			
123506	PROFESSIONAL MAINTENANCE	DETAILED CLEANING	340.00
TOTAL VENDOR PROFESSIONAL MAINTENANCE			340.00
VENDOR NAME: REHMANN ROBSON			
RR601073	REHMANN ROBSON	JULY 2020	16,858.49
RR596835	REHMANN ROBSON	JUNE 2020	17,041.27
TOTAL VENDOR REHMANN ROBSON			33,899.76
VENDOR NAME: ROGERS LLC ERIC			
23338	ERIC ROGERS LLC	WEEKLY LAWN MOWING	1,702.00
23307	ERIC ROGERS LLC	WEEKLY LAWN MOWING	1,682.00
23060	ERIC ROGERS LLC	WATERED FLOWERS	1,105.00
23445	ERIC ROGERS LLC	WEEKLY LAWN MOWING	1,737.00
TOTAL VENDOR ROGERS LLC ERIC			6,226.00
VENDOR NAME: ROSEACRE GREENHOUSE			
MAY 2020	ROSEACRE GREENHOUSE	DOWNTOWN PLANTERS	830.00
TOTAL VENDOR ROSEACRE GREENHOUSE			830.00
VENDOR NAME: SCHELB & ASSOCIATES LLC			
288	SCHELB & ASSOCIATES LLC	CHECKS	362.70
TOTAL VENDOR SCHELB & ASSOCIATES			362.70
VENDOR NAME: SHRED-IT USA LLC			
8129939216	SHRED-IT USA LLC	SHREDDING	134.72
TOTAL VENDOR SHRED-IT USA LLC			134.72
VENDOR NAME: SPARROW PATIENT FINANCIAL SERV			
00019765-00	SPARROW PATIENT FINANCIAL	TESTING	287.40
TOTAL VENDOR SPARROW PATIENT FINANCIAL			287.40
VENDOR NAME: SPENCER MANUFACTURING INC			
13944	SPENCER MANUFACTURING INC	1 1/2 FIRE HOSE	1,845.00
TOTAL VENDOR SPENCER MANUFACTURING INC			1,845.00
VENDOR NAME: STANDARD LIFE INSURANCE CO			
2020 JULY	STANDARD LIFE INSURANCE CO	LIFE INSURANCE JULY 2020	1,224.62
TOTAL VENDOR STANDARD LIFE INSURANCE CO			1,224.62
VENDOR NAME: SUPERFLEET MASTERCARD PROG.			
JUNE 2020	SUPERFLEET MASTERCARD	JUNE 2020	2,152.99

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VENDOR NAME: SUPERFLEET MASTERCARD PROG. TOTAL VENDOR SUPERFLEET MASTERCARD			2,152.99
VENDOR NAME: TERPSTRA GINGER JUNE 2020 GINGER TERPSTRA MILEAGE REIMBURSEMENT			151.46
TOTAL VENDOR TERPSTRA GINGER			151.46
VENDOR NAME: THE PARTS PLACE			
180505	THE PARTS PLACE	FUEL LINE HOSE	79.60
180906	THE PARTS PLACE	DISINFECTANT SPRAY	35.94
180882	THE PARTS PLACE	OIL DRY	92.10
181013	THE PARTS PLACE	OIL DRY	138.15
180035	THE PARTS PLACE	OIL DRY	92.10
179818	THE PARTS PLACE	FILTER	50.58
180042	THE PARTS PLACE	DISC PAD	52.69
TOTAL VENDOR THE PARTS PLACE			541.16
VENDOR NAME: THE SHYFT GROUP			
IN04005060	THE SHYFT GROUP	WINDOW TRACK REPAIR -314	86.23
IN04005059	THE SHYFT GROUP	BATTERIES - 316	609.00
IN04004278	THE SHYFT GROUP	WINDOW TRACK REPAIR -314	5.62
TOTAL VENDOR THE SHYFT GROUP			700.85
VENDOR NAME: TRACE ANALYTICAL LABORATORIES			
0060628	TRACE ANALYTICAL LABOR.SUPPLIES		84.00
0070117	TRACE ANALYTICAL LABOR.SUPPLIES		92.00
0060544	TRACE ANALYTICAL LABOR.SUPPLIES		88.00
TOTAL VENDOR TRACE ANALYTICAL LAE			264.00
VENDOR NAME: USA BLUE BOOK			
263209	USA BLUE BOOK	EARMUFFS	63.90
258855	USA BLUE BOOK	MASKS AND WIPES	80.00
273907	USA BLUE BOOK	DIAMOND GRIP POWDER	411.00
268688	USA BLUE BOOK	CHEMICALS	60.96
272977	USA BLUE BOOK	CHEMICALS	34.18
TOTAL VENDOR USA BLUE BOOK			650.04
VENDOR NAME: VERIZON WIRELESS			
9856271905	VERIZON WIRELESS	2020 MAY	1,561.88
TOTAL VENDOR VERIZON WIRELESS			1,561.88
VENDOR NAME: WEILER EXCAVATION LLC			
2077	WEILER EXCAVATION LLC	INSTALL NEW WATER SERVICE	3,947.53
TOTAL VENDOR WEILER EXCAVATION LI			3,947.53
VENDOR NAME: WILLIAMS FARM MACHINERY, INC.			
81420	WILLIAMS FARM MACHINER	SAW CHAIN	10.00
TOTAL VENDOR WILLIAMS FARM MACHIN			10.00
VENDOR NAME: WINDEMULLER			
204800	WINDEMULLER	TROUBLESHOOTING	1,511.06
TOTAL VENDOR WINDEMULLER			1,511.06
VENDOR NAME: WOOD ENVIRONMENT &			
H06102630	WOOD ENVIRONMENT &	REMOVAL OF TWO UNDERGROUND STORAGE TANKS	11,113.55
TOTAL VENDOR WOOD ENVIRONMENT &			11,113.55
VENDOR NAME: WYRICK COMPANY			
4640	WYRICK COMPANY	SPRAY	13.51
TOTAL VENDOR WYRICK COMPANY			13.51
GRAND TOTAL:			626,778.98