

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: ACD.NET		
81518-220	PHONE SERVICE	959.25
TOTAL VENDOR ACD.NET		959.25
VENDOR NAME: ACE HARDWARE & LUMBER CO.		
16063/1	LUMBER	143.07
16068/1	LUMBER & SUPPLIES	5.93
TOTAL VENDOR ACE HARDWARE & LUMBER CO.		149.00
VENDOR NAME: ADVANCED AUTO PARTS		
5565902281305	1500 WATT CONVERTER POLICE BUS	157.69
5565901854098	BATTERY ACID 32 OZ RECYCLING	48.20
5565905282102	GAS-MAG TRUCK SHOCK	90.08
5565905155614	GAS-MAG. TRUCK SHOCK	87.98
TOTAL VENDOR ADVANCED AUTO PARTS		383.95
VENDOR NAME: ALBUS CONVEYORS, INC.		
0085922-IN	SALT SPREAD CHAIN	951.00
TOTAL VENDOR ALBUS CONVEYORS, INC.		951.00
VENDOR NAME: ALTOGAS		
15851	PROPANE	14.40
TOTAL VENDOR ALTOGAS		14.40
VENDOR NAME: AMBS MESSAGE CENTER INC.		
190201149	CALLOUT SERVICES	164.66
TOTAL VENDOR AMBS MESSAGE CENTER INC.		164.66
VENDOR NAME: AT&T LONG DISTANCE		
517543228802	PHONE AND INTERNET	404.31
517543839602	PHONE & INTERNET	41.35
517543887402	PHONE & INTERNET	49.23
TOTAL VENDOR AT&T LONG DISTANCE		494.89
VENDOR NAME: AUTO GEM DISTRIBUTING		
8710	WAX, SOAP, CLEANER	266.20
TOTAL VENDOR AUTO GEM DISTRIBUTING		266.20
VENDOR NAME: AVERY OIL & PROPANE, INC		
274965	PROPANE	1,359.15
287792	PROPANE	321.88
284443	PROPANE	823.80
TOTAL VENDOR AVERY OIL & PROPANE, INC		2,504.83
VENDOR NAME: BARRY-EATON COUNTY HEALTH		
03062019	IMMUNIZATION & VACCINE MATTHEW MCLOUTH	81.00
TOTAL VENDOR BARRY-EATON COUNTY HEALTH		81.00
VENDOR NAME: BARYAMES CLEANERS		
77963	DRY CLEANING	356.75
77964	DRY CLEANING	186.00
TOTAL VENDOR BARYAMES CLEANERS		542.75
VENDOR NAME: BELLEVUE HARDWARE		
B87411	CHIMFEX EXTINGUISHERS	255.84
TOTAL VENDOR BELLEVUE HARDWARE		255.84
VENDOR NAME: BIOTECH AGRONOMICS		
2145	BIOSOLID TESTING	790.00
TOTAL VENDOR BIOTECH AGRONOMICS		790.00
VENDOR NAME: BOBCAT OF LANSING		
P33410	BRUSH ACCESSORIES	657.62
TOTAL VENDOR BOBCAT OF LANSING		657.62
VENDOR NAME: BROWN, JOSEPH		
80095-A	BOOT REIMBURSEMENT	179.95

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: BROWN, JOSEPH		
	TOTAL VENDOR BROWN, JOSEPH	179.95
VENDOR NAME: BRYNER'S SEPTIC SERVICE, LLC		
0305	TANK PUMPED	230.00
	TOTAL VENDOR BRYNER'S SEPTIC SERVICE, LLC	230.00
VENDOR NAME: BS&A SOFTWARE		
122153	PROGRAM INSTALLATION	15,005.00
	TOTAL VENDOR BS&A SOFTWARE	15,005.00
VENDOR NAME: BYRUM ACE HARDWARE		
1903-241939	WASHERS	16.07
1903-241740	FASTENERS/SIGNS/LETTERS	5.64
1903-241343	SCREWS	6.29
1903-241351	GLOVES	29.68
1902-239927	FASTENERS/SIGNS/LETTERS	9.20
1902-239780	SUPPLIES	11.28
1902-240200	BUSHING HEX BLK, ELBOW ST GALV	5.92
1902-239810	ELECTRIC SUPPLIES	44.97
1902-238631	WASHER REDUCE	0.89
1902-238620	CONNECT WING , WIRE	4.30
1902-238367	MAILBOX GENTRY COMBO	58.49
1902-237770	V BELT	5.93
1902-237805	FASTENERS/SIGNS/LETTERS	38.05
1902-239811	DRAIN CLEANER	8.63
1902-236377	GOJO HAND CLEANER, HEAVY DUTY CABLE TIE	8.62
1902-236528	DRILL BIT	40.49
1902-237707	CONCRETE MIX	55.90
1902-238083	FASTENERS/SIGNS/LETTERS	7.58
1902-238057	SUPPLIES	12.32
1903-242167	FASTENERS/SIGNS/LETTERS	5.64
1903-242174	ELECTRICAL SUPPLIES	66.92
1903-242193	FASTENERS/SIGNS/LETTERS	12.32
	TOTAL VENDOR BYRUM ACE HARDWARE	455.13
VENDOR NAME: CANDY FORD, INC.		
95357	CHANGED TIRE	12.00
	TOTAL VENDOR CANDY FORD, INC.	12.00
VENDOR NAME: CAPITAL CAR WASH		
470317	60 CAR WASH TOKENS	210.00
	TOTAL VENDOR CAPITAL CAR WASH	210.00
VENDOR NAME: CHARLOTTE CEMETERY CO. - OPERATIONS		
3838	BRONZE PLAQUE	786.00
	TOTAL VENDOR CHARLOTTE CEMETERY CO. - OPERATIONS	786.00
VENDOR NAME: CHARLOTTE ELECTRIC MOTORS		
11837	HEATER MOTOR PEMS	160.00
	TOTAL VENDOR CHARLOTTE ELECTRIC MOTORS	160.00
VENDOR NAME: CHARLOTTE FAMILY & U.C. CENTER		
764	DOT PHYSICAL FOR MATTHEW MCLOUTH	125.00
	TOTAL VENDOR CHARLOTTE FAMILY & U.C. CENTER	125.00
VENDOR NAME: CHARLOTTE SHOE REPAIR		
8160	UPS SHIPPING	14.97
	TOTAL VENDOR CHARLOTTE SHOE REPAIR	14.97
VENDOR NAME: CHROUCH COMMUNICATIONS		
145000743-1	MOBILE RADIO	205.00
125000822-1	EQUIPMENT FOR CARS	6,658.24
	TOTAL VENDOR CHROUCH COMMUNICATIONS	6,863.24
VENDOR NAME: CITY OF FARMINGTON HILLS		
NAAAC 19-148	CONFERENCE REGISTRATION CARROLL	150.00
	TOTAL VENDOR CITY OF FARMINGTON HILLS	150.00
VENDOR NAME: CMP DISTRIBUTORS INC		

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: CMP DISTRIBUTORS INC		
58305	TARGETS	169.48
TOTAL VENDOR CMP DISTRIBUTORS INC		169.48
VENDOR NAME: CONSULTANTS ON CALL, LLC		
2019-9737	SCANNERS	3,864.90
2019-9736	MANAGED SERVICES	1,435.00
TOTAL VENDOR CONSULTANTS ON CALL, LLC		5,299.90
VENDOR NAME: CONSUMERS ENERGY		
5835500219	1152 S COCHRAN AVE CAMP FRANCIS	63.30
8981070219	103 VAN LIEU ST	38.12
8250140219	811 CHADS WAY	15.64
6102390219	301 TIRRELL RD R2	2,046.79
5899870219	301 TIRRELL RD	366.97
6103790219	301 TIREELL RD #NEW	810.71
9830160219	526 W STODDARD ST	25.40
2064900219	620 W SHEPHERD ST	124.38
1067070219	620 W SHEPHERD ST	68.00
2064330219	619 W SHEPHERD ST	219.47
1391110219	700 E. SHEPHERD ST.	134.29
3190040219	508 N. SHELDON ST.	114.59
4486230219	1800 PACKARD HWY	37.72
5113860219	1064 NORTHWAY	57.82
6981100219	111 E LAWRENCE AVE	3,090.06
1190060219	111 E LAWRENCE AVE	2,919.22
2484030219	700 LANSING RD	81.92
1374120219	544 LANSING ST	98.28
1376770219	544 LANSING ST	750.47
5413850219	1329 1/2 ISLAND HWY	66.65
7322210219	1325 ISLAND HWY #C	226.72
5412290219	1325 ISLAND HWY	517.89
3459460219	1325 ISLAND HWY	44.83
1455630219	1075 INDEPENDENCE BLVD	219.36
5529110219	203 HALL ST	57.54
5466240219	201 HALL ST	91.02
7249830219	1310 S COCHRAN AVE	1,642.96
2583020219	1225 S COCHRAN AVE	68.39
5443390219	1216 1/2 S COCHRAN AVE	13.89
5444950219	1216 S COCHRAN AVE	158.73
1553070219	1216 S COCHRAN AVE	1,976.20
5437290219	1213 S COCHRAN AVE	72.83
5747210219	112 1/2 S COCHRAN	25.40
4933630219	1167 E CLINTON TRAIL	67.19
1053450219	811 CHADS WAY	199.39
1549380219	1227 S COCHRAN AVE	5,804.47
1171900219	1104 MIKESELL ST	258.55
0172370219	1005 PAINE DR	1,373.66
8225490219	911 W SHEPHERD ST	3,748.77
TOTAL VENDOR CONSUMERS ENERGY		27,697.59
VENDOR NAME: COUNTY JOURNAL THE		
199747	NOTICE OF TEMPORARY USE FIREWORKS	93.40
199809	SITE PLAN REVIEW TACO BELL	84.16
199858	NOTICE OF ORDINANCE ADOPTION	84.16
199958	MARCH BOARD OF REVIEW	181.18
200077	CHARLOTTE DPW MECHANIC JOB POSTING	84.16
200079	CHARLOTTE DPW MECHANIC (FAN)	66.79
TOTAL VENDOR COUNTY JOURNAL THE		593.85
VENDOR NAME: CUSTOM TRUCK ONE SOURCE		
564689	TREE TRUCK ANNUAL INSPECTION	1,236.60
TOTAL VENDOR CUSTOM TRUCK ONE SOURCE		1,236.60
VENDOR NAME: D & G EQUIPMENT		
PO # 06069924	STIHL AP300	149.96
TOTAL VENDOR D & G EQUIPMENT		149.96
VENDOR NAME: D & K TRUCK COMPANY		
842362	FILTER KIT	244.62
TOTAL VENDOR D & K TRUCK COMPANY		244.62
VENDOR NAME: DELTA DENTAL PLAN OF MICHIGAN		

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: DELTA DENTAL PLAN OF MICHIGAN		
RIS0002168083	DENTAL PREMIUMS MARCH 2019	4,274.93
TOTAL VENDOR DELTA DENTAL PLAN OF MICHIGAN		4,274.93
VENDOR NAME: DETROIT SALT		
82679	ROCK SALT	2,674.07
82551	ROCK SALT	5,451.85
82908	ROCK SALT	2,598.69
TOTAL VENDOR DETROIT SALT		10,724.61
VENDOR NAME: EATON CUSTOM SEWING		
0660	PANT REPAIR	128.50
TOTAL VENDOR EATON CUSTOM SEWING		128.50
VENDOR NAME: EATON FARM BUREAU, INC.		
64830	TIRES	628.72
64377	TIRES & RIMS	105.00
TOTAL VENDOR EATON FARM BUREAU, INC.		733.72
VENDOR NAME: ELHORN ENGINEERING COMPANY		
277463	LIQUIFIED AQUADENE 30 GALLONS	3,098.00
277464	EL-CHLOR 30/GAL	305.00
TOTAL VENDOR ELHORN ENGINEERING COMPANY		3,403.00
VENDOR NAME: ERM - MIDWEST		
131430	CHRONIC TOXICITY TEST	865.00
TOTAL VENDOR ERM - MIDWEST		865.00
VENDOR NAME: ETNA SUPPLY		
S102954213.001	SET SCREW FOR HOSE NOZZLE	10.00
S102954213.002	BRASS PUMPER NOZZLE	250.00
TOTAL VENDOR ETNA SUPPLY		260.00
VENDOR NAME: FAMILY FARM & HOME		
722/36	HANDLE SLEDGE, GREASE FITTING KIT	42.97
720/36	RINGTERMINAL, TUBULAR RING	7.48
718/36	PAINT	24.95
717/36	OVERSIZE NOZZLE	25.98
716/36	HIGH FLOW AIR BLOW GUN	27.98
TOTAL VENDOR FAMILY FARM & HOME		129.36
VENDOR NAME: FASTENAL COMPANY		
MILA186964	SUPPLIES	126.21
TOTAL VENDOR FASTENAL COMPANY		126.21
VENDOR NAME: FISHBECK, THOMPSON, CARR		
381128	PROFESSIONAL SERVICES-ASSET MGMT PLAN	2,744.50
TOTAL VENDOR FISHBECK, THOMPSON, CARR		2,744.50
VENDOR NAME: FLEETPRIDE		
21166453	AIR DRYER #312	348.69
20992684	DEEP IMPACT SOCKET, SHOCK ABSORBER	116.68
20873076	MONROE GAS-MAGNUM 60 SHOCK ABSORBER	97.36
20090773	4 HUBCAPS	43.40
TOTAL VENDOR FLEETPRIDE		606.13
VENDOR NAME: FORESIGHT GROUP		
176077011	NOTICE ENVELOPES & POSTAGE	761.00
TOTAL VENDOR FORESIGHT GROUP		761.00
VENDOR NAME: GRAINGER PRODUCTS		
9095444494	IMPACT WRENCH	437.92
TOTAL VENDOR GRAINGER PRODUCTS		437.92
VENDOR NAME: GUNTHORPE MECHANICAL		
15506	WORK AT WESTSIDE FIRE STATION - BOILER	301.49
TOTAL VENDOR GUNTHORPE MECHANICAL		301.49

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: H2O COMPLIANCE SERVICES INC		
00006534	CROSS CONNECTION CONTROL PROGRAM MANAGEM	1,217.70
TOTAL VENDOR H2O COMPLIANCE SERVICES INC		1,217.70
VENDOR NAME: HASSEL FREE FUELS		
1904601	GAS AND DIESEL	328.05
010107-1904601	DPW GAS & DIESEL	2,071.88
1905901	GAS AND DIESEL	1,065.93
1905901F	GAS AND DIESEL	349.82
TOTAL VENDOR HASSEL FREE FUELS		3,815.68
VENDOR NAME: HGB MEMORIAL HOSPITAL		
INV-8840-28	CONTRIBUTION TO LEAP	3,000.00
TOTAL VENDOR HGB MEMORIAL HOSPITAL		3,000.00
VENDOR NAME: HULL LIFT TRUCK INC		
PSI-0102988	BATTERY	603.40
TOTAL VENDOR HULL LIFT TRUCK INC		603.40
VENDOR NAME: INDEPENDENT BANK		
58670219	CREDIT CARD STATEMENT	4,361.65
TOTAL VENDOR INDEPENDENT BANK		4,361.65
VENDOR NAME: INTERNATIONAL ASSOCIATION FOR		
M19-29060	MEMBERSHIP RENEWAL POORTVFIET	50.00
M19-C547625	MEMBERSHIP RENEWAL CARROLL	50.00
TOTAL VENDOR INTERNATIONAL ASSOCIATION FOR		100.00
VENDOR NAME: INTERNATIONAL MINUTE PRESS		
17724	NAME PLATE ARMITAGE	26.00
TOTAL VENDOR INTERNATIONAL MINUTE PRESS		26.00
VENDOR NAME: JEWELL RANDY		
03062019	ASSESSING SERVICES	3,058.00
TOTAL VENDOR JEWELL RANDY		3,058.00
VENDOR NAME: KIM LEISENRING		
02/2019	CAMP FRANCIS REFUND 02/17/2019	50.00
TOTAL VENDOR KIM LEISENRING		50.00
VENDOR NAME: LANDSCAPE ARCHITECTS AND		
4503	DNR PLAQUE FOR BALL FIELD	345.43
TOTAL VENDOR LANDSCAPE ARCHITECTS AND		345.43
VENDOR NAME: LANSING UNIFORM CO.		
79832-A	VEST COVER BRENTAR	109.95
79924-A	L/S SHIRT, PANTS	142.90
80195-A	RADIO HOLDER	89.85
TOTAL VENDOR LANSING UNIFORM CO.		342.70
VENDOR NAME: MCGINTY, HITCH, ET AL., P.C.		
0306	ATTORNEY FEES FEBRUARY 2019	10,981.32
TOTAL VENDOR MCGINTY, HITCH, ET AL., P.C.		10,981.32
VENDOR NAME: MEYER JULIE		
0225	CAMERA OPERATING	150.00
TOTAL VENDOR MEYER JULIE		150.00
VENDOR NAME: MICHIGAN COMPANY		
0000298-827766	C-FOLD WHITE HAND TOWEL	98.60
TOTAL VENDOR MICHIGAN COMPANY		98.60
VENDOR NAME: MICHIGAN ELECTION RESOURCES		
41336	NONPARTISAN PETITION	40.25
TOTAL VENDOR MICHIGAN ELECTION RESOURCES		40.25
VENDOR NAME: MICHIGAN NETWORK CONSULTANTS		

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: MICHIGAN NETWORK CONSULTANTS		
2019-9735	60 HOURS OF TIME	4,200.00
TOTAL VENDOR MICHIGAN NETWORK CONSULTANTS		4,200.00
VENDOR NAME: MICHIGAN STATE POLICE		
551-533479	SEX OFFENDER REGISTRATION FEE	240.00
551-533915	GATEWAY VPN CONNECTION LEIN	387.00
TOTAL VENDOR MICHIGAN STATE POLICE		627.00
VENDOR NAME: NCL OF WISCONSIN, INC		
418989	H-9, HYDROCHLORIC ACID, ACS	523.55
419568	TESTING	1,544.98
TOTAL VENDOR NCL OF WISCONSIN, INC		2,068.53
VENDOR NAME: OSCAR W. LARSON CO.		
SRVCE000000671299	LINE & TANK TESTER	795.00
SRVCE000000675302	LINE AND TANK TESTER	390.00
TOTAL VENDOR OSCAR W. LARSON CO.		1,185.00
VENDOR NAME: OUDBIER INSTRUMENT CO.		
9061	TROUBLE SHOOT AND CORRECT ERRORS	451.50
TOTAL VENDOR OUDBIER INSTRUMENT CO.		451.50
VENDOR NAME: PEOPLE FACTS LLC		
2019020514	ADDONS	16.67
TOTAL VENDOR PEOPLE FACTS LLC		16.67
VENDOR NAME: QUILL CORP.		
5309959	SUPPLIES	336.24
5319693	INK	25.18
5345873	INK	139.92
TOTAL VENDOR QUILL CORP.		501.34
VENDOR NAME: REINALT-THOMAS CORPORATION		
6294742	NEW TIRES	716.04
TOTAL VENDOR REINALT-THOMAS CORPORATION		716.04
VENDOR NAME: ROGERS LLC ERIC		
19565	7TH OF 10 PAYMENTS OF DDA SNOW CONTRACT	1,080.00
19566	8TH OF 10 PAYMENTS FOR DDA SNOW CONTRACT	1,080.00
TOTAL VENDOR ROGERS LLC ERIC		2,160.00
VENDOR NAME: SAFETY SERVICES		
45308	GLOVES	68.32
TOTAL VENDOR SAFETY SERVICES		68.32
VENDOR NAME: SPARTAN TOOL		
599739	CABLE GUIDE ASSEMBLY	624.42
TOTAL VENDOR SPARTAN TOOL		624.42
VENDOR NAME: ST. REGIS CULVERT INC.		
108811	VALLITE BLADE	1,896.00
TOTAL VENDOR ST. REGIS CULVERT INC.		1,896.00
VENDOR NAME: STATE OF MICHIGAN EMS		
0305	DEQ - MEDICAL WASTE	75.00
TOTAL VENDOR STATE OF MICHIGAN EMS		75.00
VENDOR NAME: SUPERFLEET MASTERCARD PROG.		
1612070409	FUEL	1,775.67
TOTAL VENDOR SUPERFLEET MASTERCARD PROG.		1,775.67
VENDOR NAME: THE PARTS PLACE		
145583	ENGINE COOLING FILTER	29.09
145719	OIL	29.99
144889	GOJO CREME, DEF	49.96
145512	ADAPPLG	5.98
145446	4DR SER CART SLIT-TOP	399.99

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: THE PARTS PLACE		
	TOTAL VENDOR THE PARTS PLACE	515.01
VENDOR NAME: ULINE		
105698014	7 GALLON OFFICE TRASH CAN	38.64
106204667	GLASSES	170.52
	TOTAL VENDOR ULINE	209.16
VENDOR NAME: USA BLUE BOOK		
803664	TIPS FOR WHEATON PIPETTOR	143.25
809990	ORION ROSS ULTRA PH TRIODE	620.50
823319	SUPPLIES	1,248.72
	TOTAL VENDOR USA BLUE BOOK	2,012.47
VENDOR NAME: VEOLIA WATER TECHNOLOGIES, INC		
19000923 RI 05400	CARTRIDGE PRETREATMENT	841.01
	TOTAL VENDOR VEOLIA WATER TECHNOLOGIES, INC	841.01
VENDOR NAME: VIDCOM SOLUTIONS		
25734	MONITORING ARMORY	164.82
25981	ALARM SYSTEM	888.57
	TOTAL VENDOR VIDCOM SOLUTIONS	1,053.39
VENDOR NAME: VIRIDIS DESIGN GROUP		
1812-8	PROFESSIONAL DESIGN SERVICES	3,400.00
	TOTAL VENDOR VIRIDIS DESIGN GROUP	3,400.00
VENDOR NAME: VISION SERVICE PLAN		
03012019	VSP WITH SAFETY GLASSES MARCH 2019	394.67
03062019-2	VSP WITHOUT SAFETY GLASSES MARCH 2019	698.10
	TOTAL VENDOR VISION SERVICE PLAN	1,092.77
VENDOR NAME: W L CONSTRUCTION SUPPLY, INC		
20793	CUT-OFF SAW DIAMOND BLADE	419.99
	TOTAL VENDOR W L CONSTRUCTION SUPPLY, INC	419.99
VENDOR NAME: WALDRON FUELS		
002093	PREM DIESEL	582.12
	TOTAL VENDOR WALDRON FUELS	582.12
VENDOR NAME: WALLSIDE WINDOWS		
PB180169	REFUND PERMIT	20.00
	TOTAL VENDOR WALLSIDE WINDOWS	20.00
VENDOR NAME: WEST MICHIGAN INTERNATIONAL		
X105003771:001	FILTER KIT	90.80
	TOTAL VENDOR WEST MICHIGAN INTERNATIONAL	90.80
VENDOR NAME: WILLIAMS FARM MACHINERY, INC.		
61304	SAW CHAIN	10.00
	TOTAL VENDOR WILLIAMS FARM MACHINERY, INC.	10.00
VENDOR NAME: WINDEMULLER		
193783	AUTOMATION SERVICES	8,600.00
	TOTAL VENDOR WINDEMULLER	8,600.00
VENDOR NAME: WOLVERINE POWER SYSTEMS		
0165532-IN	BATTERY CHARGER - GENERATOR CITYHALL BUI	1,593.49
	TOTAL VENDOR WOLVERINE POWER SYSTEMS	1,593.49
VENDOR NAME: WOOD ENVIRONMENT &		
H06102249	PROFESSIONAL SERVICES, REMOVAL OF UNDERG	1,186.50
	TOTAL VENDOR WOOD ENVIRONMENT &	1,186.50
GRAND TOTAL:		159,477.98