

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: ACD.NET			
81518-221	ACD.NET	INTERNET & PHONE SERVICE	955.49
TOTAL VENDOR ACD.NET			955.49
VENDOR NAME: ADVANCE AUTO PARTS			
5565909683486	ADVANCE AUTO PARTS	SUPPLIES	42.76
5565909683484	ADVANCE AUTO PARTS	PARTS	24.26
556590968345	ADVANCE AUTO PARTS	SERP BELT	36.17
5565909857929	ADVANCE AUTO PARTS	PARTS	239.30
TOTAL VENDOR ADVANCE AUTO PARTS			342.49
VENDOR NAME: AMERICAN LEGION FLAG & EMBLEM			
1495419A	AMERICAN LEGION FLAG & US FLAGS		165.70
TOTAL VENDOR AMERICAN LEGION FLAG			165.70
VENDOR NAME: AT&T LONG DISTANCE			
04172019	AT&T LONG DISTANCE	INTERNET	62.37
TOTAL VENDOR AT&T LONG DISTANCE			62.37
VENDOR NAME: AVERY OIL & PROPANE, INC			
309902	AVERY OIL & PROPANE, IIPROPANE		738.19
TOTAL VENDOR AVERY OIL & PROPANE,			738.19
VENDOR NAME: BLUE CARE NETWORK			
190990015927	BLUE CARE NETWORK	MEDICAL COVERAGE	42,045.54
190990016011	BLUE CARE NETWORK	MEDICAL COVERAGE	3,805.42
TOTAL VENDOR BLUE CARE NETWORK			45,850.96
VENDOR NAME: BOBCAT OF LANSING			
P33897	BOBCAT OF LANSING	GLASS DOOR, SEAL DOOR	257.26
TOTAL VENDOR BOBCAT OF LANSING			257.26
VENDOR NAME: BULLSEYE PEST DEFENSE			
2065040819	BULLSEYE PEST DEFENSE	CITY HALL TREATMENT	50.00
TOTAL VENDOR BULLSEYE PEST DEFENS			50.00
VENDOR NAME: BYRUM ACE HARDWARE			
1904-254919	BYRUM ACE HARDWARE	PARTS	8.98
1904-254994	BYRUM ACE HARDWARE	SUPPLIES	26.98
1904-254952	BYRUM ACE HARDWARE	FOAM SEALANT BLOCK	8.09
1904-250272	BYRUM ACE HARDWARE	BOLT, NUT, WASHERS	3.11
1901-223452	BYRUM ACE HARDWARE	BIC FLEX WAND LIGHTER	6.29
1904-253726	BYRUM ACE HARDWARE	TOOLS	36.88
1904-255134	BYRUM ACE HARDWARE	PIPE PLUGS	4.30
1904-253607	BYRUM ACE HARDWARE	SUPPLIES	14.39
1904-252789	BYRUM ACE HARDWARE	MAILBOX POST	25.19
1904-253625	BYRUM ACE HARDWARE	SUPPLIES	32.90
TOTAL VENDOR BYRUM ACE HARDWARE			167.11
VENDOR NAME: CAPITAL ASPHALT			
1125	CAPITAL ASPHALT	UPM/COLD PATCH	792.45
TOTAL VENDOR CAPITAL ASPHALT			792.45
VENDOR NAME: CHARLOTTE ELECTRIC MOTORS			
11901	CHARLOTTE ELECTRIC MOTHEATER MOTOR		160.00
TOTAL VENDOR CHARLOTTE ELECTRIC M			160.00
VENDOR NAME: CHARLOTTE ROTARY CLUB			
2378955	CHARLOTTE ROTARY CLUB	QUARTERLY DUES	235.75
TOTAL VENDOR CHARLOTTE ROTARY CLU			235.75
VENDOR NAME: CONSULTANTS ON CALL, LLC			
2019-9768	CONSULTANTS ON CALL, LMANAGED SERVICE FEES		187.50
TOTAL VENDOR CONSULTANTS ON CALL,			187.50
VENDOR NAME: CONSUMERS ENERGY			
20118370509	CONSUMERS ENERGY	201 HALL ST	76.10
201183705743	CONSUMERS ENERGY	1325 ISLAND HWY	44.21
201183709747	CONSUMERS ENERGY	201 HALL ST (AREA LIGHTING)	76.93

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VENDOR NAME: CONSUMERS ENERGY			
201272697000	CONSUMERS ENERGY	245 S COCHRAN AVE	16.57
201628602387	CONSUMERS ENERGY	1800 PACKARD HWY	35.55
201628602760	CONSUMERS ENERGY	619 W SHEPHERD ST	233.01
201628602761	CONSUMERS ENERGY	620 W SHEPHERD ST	118.26
202073580749	CONSUMERS ENERGY	620 W SHEPHERD ST	52.11
202073584212	CONSUMERS ENERGY	076 - 12 TRAFFIC LIGHTS	381.37
202073584213	CONSUMERS ENERGY	AREA LIGHTING	463.39
202073584214	CONSUMERS ENERGY	076 - 2 TRAFFIC LIGHTS	2.92
202073584215	CONSUMERS ENERGY	065 & 068 -460 STREETLIGHTS	7,473.01
202073584216	CONSUMERS ENERGY	TULLY BROWN DR (AREA LIGHTING)	102.57
202162559443	CONSUMERS ENERGY	1152 S COCHRAN AVE CAMP FRANCIS	55.42
202162559445	CONSUMERS ENERGY	301 TIRRELL RD	339.67
202518528506	CONSUMERS ENERGY	111 E LAWRENCE AVE	2,381.77
202696504405	CONSUMERS ENERGY	1325 ISLAND HWY	424.43
202696504406	CONSUMERS ENERGY	1329 1/2 ISLAND HWY	47.01
203052475314	CONSUMERS ENERGY	811 CHADS WAY	184.58
203408469874	CONSUMERS ENERGY	301 TIRRELL RD R2	1,400.85
203408469875	CONSUMERS ENERGY	301 TIREELL RD #NEW	549.69
203675447832	CONSUMERS ENERGY	1167 E CLINTON TRAIL	64.76
203675449658	CONSUMERS ENERGY	1216 S COCHRAN AVE	185.84
203764410061	CONSUMERS ENERGY	1064 NORTHWAY	56.88
204743345068	CONSUMERS ENERGY	1310 S COCHRAN AVE	1,359.97
204921336362	CONSUMERS ENERGY	112 1/2 S COCHRAN	25.40
205277272248	CONSUMERS ENERGY	1005 PAINE DR	652.02
205455269791	CONSUMERS ENERGY	911 W SHEPHERD ST	3,367.72
205544256822	CONSUMERS ENERGY	1213 S COCHRAN AVE	63.96
205544256823	CONSUMERS ENERGY	1216 1/2 S COCHRAN AVE	13.89
205544256824	CONSUMERS ENERGY	1216 S COCHRAN AVE	204.95
205989198262	CONSUMERS ENERGY	1225 S COCHRAN AVE	62.77
205989198778	CONSUMERS ENERGY	203 HALL ST	68.10
206078206244	CONSUMERS ENERGY	1325 ISLAND HWY #C	227.01
206789914984	CONSUMERS ENERGY	526 W STODDARD ST	25.40
206878846551	CONSUMERS ENERGY	544 LANSING ST	61.99
206878846552	CONSUMERS ENERGY	544 LANSING ST	718.82
206878846553	CONSUMERS ENERGY	700 E. SHEPHERD ST.	175.97
206878846558	CONSUMERS ENERGY	1075 INDEPENDENCE BLVD	218.87
206878846562	CONSUMERS ENERGY	1305 S COCHRAN AVE	208.70
206878846600	CONSUMERS ENERGY	1216 S COCHRAN AVE	2,353.04
206878846665	CONSUMERS ENERGY	111 E LAWRENCE AVE	2,761.40
206967782040	CONSUMERS ENERGY	103 VAN LIEU ST	35.95
207145283838	CONSUMERS ENERGY	700 LANSING RD	50.08
207145284359	CONSUMERS ENERGY	508 N. SHELDON ST.	98.42
207145284712	CONSUMERS ENERGY	811 CHADS WAY	15.06
207145285948	CONSUMERS ENERGY	1104 MIKESELL ST	260.30
207145285998	CONSUMERS ENERGY	1227 S COCHRAN AVE	5,397.75
601011760601	CONSUMERS ENERGY	1005 PAINE DR	10,148.57
TOTAL VENDOR CONSUMERS ENERGY			43,343.01
VENDOR NAME: COTTER TODD			
04012019	TODD COTTER	AIRPORT MANAGEMENT SERVICES	833.33
TOTAL VENDOR COTTER TODD			833.33
VENDOR NAME: D & G EQUIPMENT			
787283	D & G EQUIPMENT	REAR WINDOW KIT-318	372.36
TOTAL VENDOR D & G EQUIPMENT			372.36
VENDOR NAME: EARTH NETWORKS			
WBB0038552	EARTH NETWORKS	WEATHER PROGRAM	1,500.00
TOTAL VENDOR EARTH NETWORKS			1,500.00
VENDOR NAME: EATON COUNTY-TREASURER			
032019	EATON COUNTY-TREASURER	TRAILER PARK TAXES MARCH 2019	305.00
TOTAL VENDOR EATON COUNTY-TREASURER			305.00
VENDOR NAME: ENVIRNOMENTAL SYSTEMS RESEARCH			
93622687	ENVIRNOMENTAL SYSTEMS	MARCGIS DESKTOP SOFTWARE	2,600.00
TOTAL VENDOR ENVIRNOMENTAL SYSTEM			2,600.00
VENDOR NAME: FEDERAL SUPPLY-FARMINGTON			
90382	FEDERAL SUPPLY-FARMING	CHRISTMAS TREE LIGHTS	106.00
TOTAL VENDOR FEDERAL SUPPLY-FARMING			106.00

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VENDOR NAME: FISH WINDOW CLEANING			
2883-20019	FISH WINDOW CLEANING	WINDOW CLEANING CITY HALL BUILDING	110.00
TOTAL VENDOR FISH WINDOW CLEANING			110.00
VENDOR NAME: FULLERTON FIRE SERVICES LLC			
042019	FULLERTON FIRE SERVICE	FIRE DEPARTMENT MANAGEMENT SERVICES-MONT	3,843.34
TOTAL VENDOR FULLERTON FIRE SERVI			3,843.34
VENDOR NAME: GALE BRIGGS, INC.			
72470	GALE BRIGGS, INC.	MATERIAL	318.06
TOTAL VENDOR GALE BRIGGS, INC.			318.06
VENDOR NAME: HACH COMPANY			
11421470	HACH COMPANY	PHOSPHORUS	762.95
TOTAL VENDOR HACH COMPANY			762.95
VENDOR NAME: HASSEL FREE FUELS			
CFSI-216	HASSEL FREE FUELS	GAS AND DIESEL	1,259.07
1909001D	HASSEL FREE FUELS	GAS AND DIESEL	1,373.31
1909001	HASSEL FREE FUELS	GAS AND DIESEL	276.51
TOTAL VENDOR HASSEL FREE FUELS			2,908.89
VENDOR NAME: HUNTINGTON NATIONAL BANK			
11169	HUNTINGTON NATIONAL	BAIBOND ADMINISTRATION FEE	500.00
TOTAL VENDOR HUNTINGTON NATIONAL			500.00
VENDOR NAME: INDEPENDENT BANK			
03142019	INDEPENDENT BANK	CITY CREDIT CARDS	6,674.58
TOTAL VENDOR INDEPENDENT BANK			6,674.58
VENDOR NAME: INTERNATIONAL MINUTE PRESS			
18102	INTERNATIONAL MINUTE P	UTILITY BILL PRINTING	272.47
18101	INTERNATIONAL MINUTE P	POSTAGE WATER BILLS	488.12
18155	INTERNATIONAL MINUTE P	POSTAGE FOR SHUT OFF NOTICES & SHUT OFF	190.26
18156	INTERNATIONAL MINUTE P	SCIENCE FAIR AND REGISTRATION FLYER	588.18
TOTAL VENDOR INTERNATIONAL MINUTE			1,539.03
VENDOR NAME: JACK DOHENY COMPANIES, INC.			
A21828	JACK DOHENY COMPANIES,	PARTS	567.51
TOTAL VENDOR JACK DOHENY COMPANIE			567.51
VENDOR NAME: JD'S CLEANING SERVICE			
2022	JD'S CLEANING SERVICE	FLOOR CLEANING & COATING	1,600.00
TOTAL VENDOR JD'S CLEANING SERVIC			1,600.00
VENDOR NAME: KENDALL ELECTRIC INC.			
S107823671.001	KENDALL ELECTRIC INC.	TRAFFIC SIGNAL	157.46
TOTAL VENDOR KENDALL ELECTRIC INC			157.46
VENDOR NAME: KONICA MINOLTA BUSINESS			
03312019	KONICA MINOLTA BUSINES	2019 MARCH	946.51
TOTAL VENDOR KONICA MINOLTA BUSIN			946.51
VENDOR NAME: LEA'S AUTO BODY			
4207	LEA'S AUTO BODY	REPLACE BATTERY	121.46
TOTAL VENDOR LEA'S AUTO BODY			121.46
VENDOR NAME: MATTHEW MITSCHKE			
040319	MATTHEW MITSCHKE	WATER DISTRIBUTION OPS	183.28
TOTAL VENDOR MATTHEW MITSCHKE			183.28
VENDOR NAME: MCGINTY, HITCH, ET AL., P.C.			
03312019	MCGINTY, HITCH, ET AL.	ATTORNEY FEES	12,692.55
TOTAL VENDOR MCGINTY, HITCH, ET A			12,692.55
VENDOR NAME: MEADOWBROOK INC.			
719	MEADOWBROOK INC.	STORAGE TANK COVERAGE	5,068.63

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VENDOR NAME: MEADOWBROOK INC.			
	TOTAL VENDOR MEADOWBROOK INC.		5,068.63
VENDOR NAME: MICHIGAN NETWORK CONSULTANTS			
2019-9767	MICHIGAN NETWORK CONSULT SERVICES		2,800.00
	TOTAL VENDOR MICHIGAN NETWORK CON		2,800.00
VENDOR NAME: MICHIGAN STATE POLICE			
551-535535	MICHIGAN STATE POLICE SEX OFFENDER REGISTRY		360.00
	TOTAL VENDOR MICHIGAN STATE POLIC		360.00
VENDOR NAME: MILLER CHRIS			
040119-040519	CHRIS MILLER	VACTOR TRAINING	108.05
	TOTAL VENDOR MILLER CHRIS		108.05
VENDOR NAME: MOTION INDUSTRIES, INC.			
MI06-483480	MOTION INDUSTRIES, INC PARTS		9.62
	TOTAL VENDOR MOTION INDUSTRIES, I		9.62
VENDOR NAME: NCL OF WISCONSIN, INC			
421158	NCL OF WISCONSIN, INC SUPPLIES		209.07
421448	NCL OF WISCONSIN, INC SUPPLIES		117.73
	TOTAL VENDOR NCL OF WISCONSIN, IN		326.80
VENDOR NAME: NEOPOST USA INC			
04072019	NEOPOST USA INC	POSTAGE 2019 APRIL	500.00
	TOTAL VENDOR NEOPOST USA INC		500.00
VENDOR NAME: O'REILLY AUTOMOTIVE INC			
4651-235316	O'REILLY AUTOMOTIVE IN	BATTERY CHARGER FOR GATOR	19.99
	TOTAL VENDOR O'REILLY AUTOMOTIVE		19.99
VENDOR NAME: PFM FINANCIAL ADVISORS LLC			
2018-AD-00072	PFM FINANCIAL ADVISORS ASSISTANCE IN PREPARING AND FILING REPOR		1,000.00
	TOTAL VENDOR PFM FINANCIAL ADVISC		1,000.00
VENDOR NAME: QUILL CORP.			
6237454	QUILL CORP.	OFFICE SUPPLIES	61.78
6267876	QUILL CORP.	OFFICE SUPPLIES	48.28
	TOTAL VENDOR QUILL CORP.		110.06
VENDOR NAME: ROGERS LLC ERIC			
19922	ERIC ROGERS LLC	SPRING CLEAN UP AT PARKS	595.00
	TOTAL VENDOR ROGERS LLC ERIC		595.00
VENDOR NAME: SCHOOLCRAFT COLLEGE			
00000431	SCHOOLCRAFT COLLEGE	BRENTAR COURSES	200.00
	TOTAL VENDOR SCHOOLCRAFT COLLEGE		200.00
VENDOR NAME: SPARTAN TOOL			
604763	SPARTAN TOOL	SUPPLIES	596.66
	TOTAL VENDOR SPARTAN TOOL		596.66
VENDOR NAME: STATE OF MICHIGAN WATER TESTING			
761-10417561	STATE OF MICHIGAN	WATER TESTING	1,070.00
	TOTAL VENDOR STATE OF MICHIGAN WA		1,070.00
VENDOR NAME: SWANSON ELECTRIC			
1548.12	SWANSON ELECTRIC	PARKING LOT LIGHT REPAIR	588.76
	TOTAL VENDOR SWANSON ELECTRIC		588.76
VENDOR NAME: THE PARTS PLACE			
148129	THE PARTS PLACE	SWITCH	12.85
148952	THE PARTS PLACE	AIR FILTER - 311	21.00
148296	THE PARTS PLACE	BATTERY FOR GATOR	47.94
	TOTAL VENDOR THE PARTS PLACE		81.79

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VENDOR NAME: TRACE ANALYTICAL LABORATORIES			
9040246	TRACE ANALYTICAL LABOR TESTING		380.00
TOTAL VENDOR TRACE ANALYTICAL LAE			380.00
VENDOR NAME: ULINE			
107590367	ULINE	HANDLE & FLOOR SQUEEGEE	315.76
TOTAL VENDOR ULINE			315.76
VENDOR NAME: USA BLUE BOOK			
850922	USA BLUE BOOK	TIPS FOR WHEATON PIPETTOR	234.22
TOTAL VENDOR USA BLUE BOOK			234.22
VENDOR NAME: VERIZON WIRELESS			
9827797496	VERIZON WIRELESS	2019 APRIL	1,057.59
TOTAL VENDOR VERIZON WIRELESS			1,057.59
VENDOR NAME: VESCO OIL CORPORATION			
4458126-00	VESCO OIL CORPORATION	OIL	200.90
TOTAL VENDOR VESCO OIL CORPORATIC			200.90
VENDOR NAME: VIRIDIS DESIGN GROUP			
1812-9	VIRIDIS DESIGN GROUP	PROFESSIONAL DESIGN SERVICES	550.00
TOTAL VENDOR VIRIDIS DESIGN GROUE			550.00
VENDOR NAME: WASTE MANAGEMENT-			
8403488-1710-6	WASTE MANAGEMENT-	REFUSE PICKUP	1,098.55
TOTAL VENDOR WASTE MANAGEMENT-			1,098.55
VENDOR NAME: WIN-911 SOFTWARE			
113XT659-2019329	WIN-911 SOFTWARE	ANNUAL SOFTWARE MAINTENANCE AND SUPPORT	495.00
TOTAL VENDOR WIN-911 SOFTWARE			495.00
VENDOR NAME: WINDEMULLER			
192466	WINDEMULLER	AUTOMATION SERVICES	1,157.10
TOTAL VENDOR WINDEMULLER			1,157.10
GRAND TOTAL:			150,875.07