

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: ABENT PATRICIA			
05072019	PATRICIA ABENT	MAY 7, 2019 SPECIAL ELECTION	126.50
TOTAL VENDOR ABENT PATRICIA			126.50
VENDOR NAME: ACD.NET			
81518-222	ACD.NET	INTERNET MAY 2019	950.34
TOTAL VENDOR ACD.NET			950.34
VENDOR NAME: ALLIED MECHANICAL SERVICE			
16219	ALLIED MECHANICAL SERV	TRICKLING FILTER ARM REPLACEMENT	10,663.00
TOTAL VENDOR ALLIED MECHANICAL SE			10,663.00
VENDOR NAME: ALTOGAS			
70458	ALTOGAS	PROPANE	39.64
04012019	ALTOGAS	CREDIT	(19.82)
TOTAL VENDOR ALTOGAS			19.82
VENDOR NAME: AMBS MESSAGE CENTER INC.			
190401157	AMBS MESSAGE CENTER INC	CALLOUTS APRIL 2019	327.56
TOTAL VENDOR AMBS MESSAGE CENTER			327.56
VENDOR NAME: AT&T LONG DISTANCE			
517543228804	AT&T LONG DISTANCE	AIRPORT MODEM LINE 2019 APRIL	423.95
517543889604	AT&T LONG DISTANCE	CITY HALL MAIN LINE APRIL 2019	283.55
517543887404	AT&T LONG DISTANCE	DPW CALLOUT APRIL 2019	44.51
2019 APRIL	AT&T LONG DISTANCE	AIRPORT MODEM LINE	62.37
TOTAL VENDOR AT&T LONG DISTANCE			814.38
VENDOR NAME: AUTO GEM DISTRIBUTING			
9101	AUTO GEM DISTRIBUTING	SUDS	144.60
TOTAL VENDOR AUTO GEM DISTRIBUTIN			144.60
VENDOR NAME: BARYAMES CLEANERS			
78727	BARYAMES CLEANERS	MONTHLY UNIFORM CLEANING	245.05
78728	BARYAMES CLEANERS	MONTHLY UNIFORM CLEANING	256.95
TOTAL VENDOR BARYAMES CLEANERS			502.00
VENDOR NAME: BESCO WATER TREATMENT			
3190279	BESCO WATER TREATMENT	SERVICE CALL	309.48
TOTAL VENDOR BESCO WATER TREATMEN			309.48
VENDOR NAME: BLOOMBERG DAWN			
05072019	DAWN BLOOMBERG	MAY 7, 2019 SPECIAL ELECTION	41.25
TOTAL VENDOR BLOOMBERG DAWN			41.25
VENDOR NAME: BRENTAR PAUL			
042019	PAUL BRENTAR	TUITION REIMBURSEMENT	1,500.00
04252019	PAUL BRENTAR	NORTH AMERICAN ACTIVE ASSAILANT	141.05
TOTAL VENDOR BRENTAR PAUL			1,641.05
VENDOR NAME: BRUCE ANNETTE			
05072019	ANNETTE BRUCE	MAY 7, 2019 SPECIAL ELECTION	176.00
TOTAL VENDOR BRUCE ANNETTE			176.00
VENDOR NAME: BS&A SOFTWARE			
122601	BS&A SOFTWARE	SERVICE/SUPPORT FEE	2,667.00
TOTAL VENDOR BS&A SOFTWARE			2,667.00
VENDOR NAME: BYRUM ACE HARDWARE			
1809-188355	BYRUM ACE HARDWARE	PARTS	6.99
1904-258034	BYRUM ACE HARDWARE	BATTERY	29.97
1904-256214	BYRUM ACE HARDWARE	SUPPLIES	26.97
1904-256001	BYRUM ACE HARDWARE	SUPPLIES	93.56
1904-256118	BYRUM ACE HARDWARE	SUPPLIES	52.18
1904-256211	BYRUM ACE HARDWARE	RETURN SUPPLIES	(52.18)
1904-255701	BYRUM ACE HARDWARE	CLEAR CAN LINER	17.99
1904-260187	BYRUM ACE HARDWARE	FLOOR SQUEEGEE	23.39
1905-261663	BYRUM ACE HARDWARE	DRILL BITS	56.67
1905-260794	BYRUM ACE HARDWARE	HOOKS & PICTURE HANGERS	21.47

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: BYRUM ACE HARDWARE			
1812-22013	BYRUM ACE HARDWARE	WIRE CONNECTORS	19.78
1904-255307	BYRUM ACE HARDWARE	SUPPLIES	23.71
1904-256084	BYRUM ACE HARDWARE	PARTS	4.30
1904-257328	BYRUM ACE HARDWARE	SUPPLIES	47.03
1904-258602	BYRUM ACE HARDWARE	SUPPLIES	11.68
1904-258634	BYRUM ACE HARDWARE	CONCRETE MIX	2.69
1901-228006	BYRUM ACE HARDWARE	PIPE	4.67
TOTAL VENDOR BYRUM ACE HARDWARE			390.87
VENDOR NAME: CANON FINANCIAL SERVICES, IN			
19951069	CANON FINANCIAL SERVIC:2019		328.75
TOTAL VENDOR CANON FINANCIAL SERV			328.75
VENDOR NAME: CAPITAL ASPHALT			
1175	CAPITAL ASPHALT	UPM/COLD PATCH	1,251.45
1176	CAPITAL ASPHALT	UPM/COLD PATCH	1,497.15
TOTAL VENDOR CAPITAL ASPHALT			2,748.60
VENDOR NAME: CAPITAL CAR WASH			
470320	CAPITAL CAR WASH	60 CAR WASH TOKENS	210.00
TOTAL VENDOR CAPITAL CAR WASH			210.00
VENDOR NAME: CARL V. RECK JEWELERS INC.			
04242019	CARL V. RECK JEWELERS	ENGRAVING CITY KEY	20.00
TOTAL VENDOR CARL V. RECK JEWELER			20.00
VENDOR NAME: COLLES GARY W			
05072019	GARY W COLLES	MAY 7, 2019 SPECIAL ELECTION	11.00
TOTAL VENDOR COLLES GARY W			11.00
VENDOR NAME: COLLES SYLVIA			
05072019	SYLVIA COLLES	MAY 7, 2019 SPECIAL ELECTION	187.00
TOTAL VENDOR COLLES SYLVIA			187.00
VENDOR NAME: CONSULTANTS ON CALL, LLC			
2019-9804	CONSULTANTS ON CALL, L	MANAGED SERVICE FEES	1,435.00
2019-9805	CONSULTANTS ON CALL, L	SUPPLIES	3,747.65
TOTAL VENDOR CONSULTANTS ON CALL,			5,182.65
VENDOR NAME: CONSUMERS ENERGY			
9315425218	CONSUMERS ENERGY	GENERATOR INSTALLATION	52,720.00
TOTAL VENDOR CONSUMERS ENERGY			52,720.00
VENDOR NAME: COUNTY JOURNAL THE			
201649	THE COUNTY JOURNAL	PUBLIC ACCURACY TEST	48.90
202280	THE COUNTY JOURNAL	FLOW TESTING AND HYDRANT FLUSHING	93.40
202273	THE COUNTY JOURNAL	ORDINANCE ADOPTION VAPING	93.40
202272	THE COUNTY JOURNAL	ORDINANCE ADOPTION MARIHUANA	74.92
202287	THE COUNTY JOURNAL	SPRING LEAF AND BRUSH COLLECTION	93.40
202288	THE COUNTY JOURNAL	SPRING LEAF AND BRUSH COLLECTION	93.40
202868	THE COUNTY JOURNAL	COMBINED POLLING LOCATIONS	65.68
TOTAL VENDOR COUNTY JOURNAL THE			563.10
VENDOR NAME: CUMMINGS JOY LEE			
05072019	JOY LEE CUMMINGS	MAY 7, 2019 SPECIAL ELECTION	90.25
TOTAL VENDOR CUMMINGS JOY LEE			90.25
VENDOR NAME: D & G EQUIPMENT			
802199	D & G EQUIPMENT	SUPPLIES	23.76
794034	D & G EQUIPMENT	1/8" FILE	4.99
TOTAL VENDOR D & G EQUIPMENT			28.75
VENDOR NAME: DAVID GREYDANUS			
04152019	DAVID GREYDANUS	4 OFFICERS ATTENDING LEGAL UPDATE CLASSE	140.00
TOTAL VENDOR DAVID GREYDANUS			140.00
VENDOR NAME: DELAU FIRE & SAFETY INC			
344955	DELAU FIRE & SAFETY INC	ANNUAL INSPECTION 14 HAND PORTABLE FIRE	97.00

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: DELAU FIRE & SAFETY INC			
TOTAL VENDOR DELAU FIRE & SAFETY			97.00
VENDOR NAME: DENSMORE MIKAYLA			
05082019	MIKAYLA DENSMORE	TUITION REIMBURSEMENT	1,345.69
TOTAL VENDOR DENSMORE MIKAYLA			1,345.69
VENDOR NAME: DORNBOS SIGN & SAFETY INC.			
INV43676	DORNBOS SIGN & SAFETY	CUT OUT SIGN	27.45
TOTAL VENDOR DORNBOS SIGN & SAFETY			27.45
VENDOR NAME: EATON FARM BUREAU, INC.			
52054	EATON FARM BUREAU, INC	2.5 GAL 2,4 LV6 - YARD SPRAY	65.70
TOTAL VENDOR EATON FARM BUREAU, INC			65.70
VENDOR NAME: EATON TOWNSHIP TREASURER			
2019 MAY	EATON TOWNSHIP TREASUR	2019 MAY REVENUE SHARING	1,798.00
TOTAL VENDOR EATON TOWNSHIP TREASURER			1,798.00
VENDOR NAME: EDWARDS INDUSTRIAL SALES			
3266924	EDWARDS INDUSTRIAL SALES	RELAY OUTPUT BOARD	476.79
TOTAL VENDOR EDWARDS INDUSTRIAL SALES			476.79
VENDOR NAME: ELHORN ENGINEERING COMPANY			
278056	ELHORN ENGINEERING	COM LIQUIFIED AQUADENE	3,098.00
278019	ELHORN ENGINEERING	COM BLUE WHITE PUMP	2,500.00
278018	ELHORN ENGINEERING	COM 3/8" DISCHARGE TUBING	42.00
TOTAL VENDOR ELHORN ENGINEERING COMPANY			5,640.00
VENDOR NAME: ETNA SUPPLY			
S103032919.001	ETNA SUPPLY	SERVICE BOX REPAIR LID	1,275.00
S102995401	ETNA SUPPLY	CREDIT DEF HYDRANT CAP	(292.50)
S103029320.001	ETNA SUPPLY	COPPERHORN & JOINT COUPLING	534.04
S103024937.001	ETNA SUPPLY	SERVICE BOX BOLT	215.87
TOTAL VENDOR ETNA SUPPLY			1,732.41
VENDOR NAME: FALK JAMES			
05022019	JAMES FALK	TUITION REIMBURSEMENT	1,500.00
TOTAL VENDOR FALK JAMES			1,500.00
VENDOR NAME: FERGUSON WATER WORKS FKA			
0072006	FERGUSON WATER WORKS	F12-1/2 FLUSHPRO FLUSHING DIFFUSER	325.00
TOTAL VENDOR FERGUSON WATER WORKS			325.00
VENDOR NAME: FLEET SERVICES INC.			
1214	FLEET SERVICES INC.	REPLACE AIR DISCHARGE HOSE	178.28
TOTAL VENDOR FLEET SERVICES INC.			178.28
VENDOR NAME: FRANKLIN HOLWERDA COMP			
19000411-1	FRANKLIN HOLWERDA COMP	FERRIC ROOM DEMOLITION	19,998.00
TOTAL VENDOR FRANKLIN HOLWERDA COMP			19,998.00
VENDOR NAME: GALE BRIGGS, INC.			
72623	GALE BRIGGS, INC.	6 SACK CONCRETE	190.00
TOTAL VENDOR GALE BRIGGS, INC.			190.00
VENDOR NAME: GALLOUP			
S107909263.001	GALLOUP	SUPPLIES	64.10
TOTAL VENDOR GALLOUP			64.10
VENDOR NAME: GRAINGER PRODUCTS			
9143391101	GRAINGER PRODUCTS	FAUCET, METERING	305.74
TOTAL VENDOR GRAINGER PRODUCTS			305.74
VENDOR NAME: GRAND TRUNK WEST RAILROAD			
91453024	GRAND TRUNK WEST RAILROAD	PUBLIC CROSSING	14,125.00

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: GRAND TRUNK WEST RAILROAD			
	TOTAL VENDOR GRAND TRUNK WEST RAI		14,125.00
VENDOR NAME: GREAT LAKES CLEANING SYSTEMS			
IN241484	GREAT LAKES CLEANING S SUPPLIES-	POWER WASHER SOAP AND WAND	222.95
	TOTAL VENDOR GREAT LAKES CLEANING		222.95
VENDOR NAME: GUNTHORPE MECHANICAL			
21386	GUNTHORPE MECHANICAL	REPLACE MOTOR ON AHU	1,152.00
21400	GUNTHORPE MECHANICAL	WORK ON UNIT HEATER AT TIRRELL PUMP	1,172.97
	TOTAL VENDOR GUNTHORPE MECHANICAL		2,324.97
VENDOR NAME: H&H WELDING REPAIR			
106040	H&H WELDING REPAIR	TOOL REPAIR	67.00
	TOTAL VENDOR H&H WELDING REPAIR		67.00
VENDOR NAME: HACH COMPANY			
11424984	HACH COMPANY	SUPPLIES	219.39
	TOTAL VENDOR HACH COMPANY		219.39
VENDOR NAME: HALEY KRISTINE			
05072019	KRISTINE HALEY	MAY 7, 2019 SPECIAL ELECTION	11.00
	TOTAL VENDOR HALEY KRISTINE		11.00
VENDOR NAME: HAMMERSMITH EQUIPMENT CO.			
430907	HAMMERSMITH EQUIPMENT	BLADE	99.00
	TOTAL VENDOR HAMMERSMITH EQUIPMEN		99.00
VENDOR NAME: HARVITT RACHEL			
05072019	RACHEL HARVITT	MAY 7, 2019 SPECIAL ELECTION	147.25
	TOTAL VENDOR HARVITT RACHEL		147.25
VENDOR NAME: HASSEL FREE FUELS			
CFSI-479F	HASSEL FREE FUELS	GAS AND DIESEL	448.81
CFSI-295F	HASSEL FREE FUELS	GAS AND DIESEL	532.70
CFSI-400D	HASSEL FREE FUELS	GAS AND DIESEL	843.60
	TOTAL VENDOR HASSEL FREE FUELS		1,825.11
VENDOR NAME: HAVILAND			
313665	HAVILAND	ACID	1,023.00
314521	HAVILAND	FERRIC CHLORIDE	5,224.39
314765	HAVILAND	CALCIUM HYPOCHLORITE GRAN	805.00
	TOTAL VENDOR HAVILAND		7,052.39
VENDOR NAME: HOME TOWN RENTAL			
050219	HOME TOWN RENTAL	TOMAHAWK UNIVERSIAL MOUNT PLATE	97.20
	TOTAL VENDOR HOME TOWN RENTAL		97.20
VENDOR NAME: HUNTINGTON NATIONAL BANK			
04182019	HUNTINGTON NATIONAL	BAIBOND PAYMENT	475,175.00
	TOTAL VENDOR HUNTINGTON NATIONAL		475,175.00
VENDOR NAME: HUVA MARJORIE			
05072019	MARJORIE HUVA	MAY 7, 2019 SPECIAL ELECTION	152.00
	TOTAL VENDOR HUVA MARJORIE		152.00
VENDOR NAME: HY-TEK			
1904201640	HY-TEK	FIREARMS MANAGER PRO	1,110.75
	TOTAL VENDOR HY-TEK		1,110.75
VENDOR NAME: INDEPENDENT BANK			
2019 APRIL	INDEPENDENT BANK	CREDIT CARD	5,657.03
	TOTAL VENDOR INDEPENDENT BANK		5,657.03
VENDOR NAME: INTERNATIONAL MINUTE PRESS			
18494	INTERNATIONAL MINUTE	PWATER BILLS AND POSTAGE	853.32
	TOTAL VENDOR INTERNATIONAL MINUTE		853.32

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: JEWELL RANDY			
05012019	RANDY JEWELL	ASSESSING SERVICES MAY 2019	3,058.00
TOTAL VENDOR JEWELL RANDY			3,058.00
VENDOR NAME: JOHNSON JULIA			
05072019	JULIA JOHNSON	MAY 7, 2019 SPECIAL ELECTION	148.75
TOTAL VENDOR JOHNSON JULIA			148.75
VENDOR NAME: JONES CECELIA			
05072019	CECELIA JONES	MAY 7, 2019 SPECIAL ELECTION	90.25
TOTAL VENDOR JONES CECELIA			90.25
VENDOR NAME: KEBS, INC.			
64909	KEBS, INC.	TOPOGRAPHICAL	1,500.00
TOTAL VENDOR KEBS, INC.			1,500.00
VENDOR NAME: KENDALL ELECTRIC INC.			
S107889857.001	KENDALL ELECTRIC INC.	LIGHT BULBS & ELECTRICAL TAPE	292.55
TOTAL VENDOR KENDALL ELECTRIC INC			292.55
VENDOR NAME: KENNEDY INDUSTRIES INC.			
610562	KENNEDY INDUSTRIES INC	VALVES	2,434.00
TOTAL VENDOR KENNEDY INDUSTRIES I			2,434.00
VENDOR NAME: KONICA MINOLTA BUSINESS			
258653557	KONICA MINOLTA BUSINESS	2019 MAY	285.34
258653641	KONICA MINOLTA BUSINESS	2019 MAY	128.86
TOTAL VENDOR KONICA MINOLTA BUSIN			414.20
VENDOR NAME: LEA'S AUTO BODY			
1632	LEA'S AUTO BODY	OIL CHANGE	56.13
4359	LEA'S AUTO BODY	REPAIR REAR GATE & PAINT GATE	3,414.60
TOTAL VENDOR LEA'S AUTO BODY			3,470.73
VENDOR NAME: LEXISNEXIS RISK SOLUTIONS			
1275544-20190430	LEXISNEXIS RISK SOLUTIONS	SEARCHES	57.25
TOTAL VENDOR LEXISNEXIS RISK SOLU			57.25
VENDOR NAME: LISA SHERMAN			
04292019	LISA SHERMAN	TUITION REIMBURSEMENT	4,568.19
TOTAL VENDOR LISA SHERMAN			4,568.19
VENDOR NAME: LONYO NICOLE			
05072019	NICOLE LONYO	MAY 7, 2019 SPECIAL ELECTION	46.75
TOTAL VENDOR LONYO NICOLE			46.75
VENDOR NAME: MACOMB GROUP - LANSING			
5599352	MACOMB GROUP - LANSING	PARTS	780.64
TOTAL VENDOR MACOMB GROUP - LANSI			780.64
VENDOR NAME: MATAI			
042019	MATAI	ANNUAL DUES 3 MEMBERS	120.00
TOTAL VENDOR MATAI			120.00
VENDOR NAME: MCGINTY, HITCH, ET AL., P.C.			
2019 APRIL	MCGINTY, HITCH, ET AL.	ATTORNEY FEES	9,690.80
TOTAL VENDOR MCGINTY, HITCH, ET A			9,690.80
VENDOR NAME: MEYER JULIE			
04012019	JULIE MEYER	APRIL 2019	100.00
TOTAL VENDOR MEYER JULIE			100.00
VENDOR NAME: MICHIGAN COMPANY			
000298-831822	MICHIGAN COMPANY	SUPPLIES	95.15
0000298-831676	MICHIGAN COMPANY	SUPPLIES	250.71
TOTAL VENDOR MICHIGAN COMPANY			345.86

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: MICHIGAN ELECTRIC SUPPLY COMPANY			
S100372718.001	MICHIGAN ELECTRIC SUPP	SUPPLIES	93.44
S100373139.001	MICHIGAN ELECTRIC SUPP	SUPPLIES	66.00
TOTAL VENDOR MICHIGAN ELECTRIC SU			159.44
VENDOR NAME: MICHIGAN NETWORK CONSULTANTS			
2019-9803	MICHIGAN NETWORK CONSUIT	SERVICES	4,200.00
TOTAL VENDOR MICHIGAN NETWORK CON			4,200.00
VENDOR NAME: MICHIGAN POLICE EQUIPMENT CO			
171274	MICHIGAN POLICE EQUIPMBELT	KEEPERS	54.50
TOTAL VENDOR MICHIGAN POLICE EQUI			54.50
VENDOR NAME: MICHIGAN STATE OF- AIR			
591-10420210	STATE OF MICHIGAN	QUARTERLY AWOS	587.59
591-10420115	STATE OF MICHIGAN	TRAFFIC SIGNAL ENERGY	86.22
TOTAL VENDOR MICHIGAN STATE OF- A			673.81
VENDOR NAME: MICHIGAN STATE POLICE			
551-538823	MICHIGAN STATE POLICE	SEX OFFENDER REGISTRATION	90.00
TOTAL VENDOR MICHIGAN STATE POLIC			90.00
VENDOR NAME: MISSION COMMUNICATIONS LLC			
1024536	MISSION COMMUNICATIONS	LIFT STATION SERVICE	2,431.80
TOTAL VENDOR MISSION COMMUNICATIC			2,431.80
VENDOR NAME: MML			
05092019	MML	MEMBERSHIP DUES	5,064.00
TOTAL VENDOR MML			5,064.00
VENDOR NAME: MOODY SUSAN			
05072019	SUSAN MOODY	MAY 7, 2019 SPECIAL ELECTION	90.25
TOTAL VENDOR MOODY SUSAN			90.25
VENDOR NAME: MOREY JANET			
05072019	JANET MOREY	MAY 7, 2019 SPECIAL ELECTION	147.25
TOTAL VENDOR MOREY JANET			147.25
VENDOR NAME: NCL OF WISCONSIN, INC			
422188	NCL OF WISCONSIN, INC	SUPPLIES	54.48
TOTAL VENDOR NCL OF WISCONSIN, IN			54.48
VENDOR NAME: NEW PIG CORPORATION			
22741353-01	NEW PIG CORPORATION	SUPPLIES	983.32
TOTAL VENDOR NEW PIG CORPORATION			983.32
VENDOR NAME: NITCHMAN JEANNE			
05072019	JEANNE NITCHMAN	MAY 7, 2019 SPECIAL ELECTION	137.75
TOTAL VENDOR NITCHMAN JEANNE			137.75
VENDOR NAME: OFFICE DEPOT INC			
301599427001	OFFICE DEPOT INC	OFFICE SUPPLIES	634.97
306784621001	OFFICE DEPOT INC	OFFICE SUPPLIES	635.96
TOTAL VENDOR OFFICE DEPOT INC			1,270.93
VENDOR NAME: PEOPLE FACTS LLC			
2019040513	PEOPLE FACTS LLC	ADDONS	16.67
TOTAL VENDOR PEOPLE FACTS LLC			16.67
VENDOR NAME: PHLEGAR BARBARA			
05072019	BARBARA PHLEGAR	MAY 7, 2019 SPECIAL ELECTION	95.00
TOTAL VENDOR PHLEGAR BARBARA			95.00
VENDOR NAME: PHLEGAR BENJAMIN			
05072019	BENJAMIN PHLEGAR	MAY 7, 2019 SPECIAL ELECTION	170.50
TOTAL VENDOR PHLEGAR BENJAMIN			170.50

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: PODANY GERALD E			
05072019	GERALD E PODANY	MAY 7, 2019 SPECIAL ELECTION	90.25
TOTAL VENDOR PODANY GERALD E			90.25
VENDOR NAME: PROFESSIONAL MAINTENANCE			
122677	PROFESSIONAL MAINTENANCE	CLEANING APRIL 2019	1,243.00
TOTAL VENDOR PROFESSIONAL MAINTENANCE			1,243.00
VENDOR NAME: QUILL CORP.			
6642492	QUILL CORP.	OFFICE SUPPLIES	323.94
6642253	QUILL CORP.	OFFICE SUPPLIES	1,530.03
6870865	QUILL CORP.	OFFICE SUPPLIES	241.66
6960925	QUILL CORP.	OFFICE SUPPLIES	39.08
6971850	QUILL CORP.	OFFICE SUPPLIES	394.19
6991798	QUILL CORP.	OFFICE SUPPLIES	11.99
7002737	QUILL CORP.	OFFICE SUPPLIES	12.98
7042117	QUILL CORP.	OFFICE SUPPLIES	13.49
7046986	QUILL CORP.	OFFICE SUPPLIES	66.72
7048301	QUILL CORP.	OFFICE SUPPLIES	161.98
7056662	QUILL CORP.	OFFICE SUPPLIES	159.48
TOTAL VENDOR QUILL CORP.			2,955.54
VENDOR NAME: REHMANN ROBSON			
RR506428	REHMANN ROBSON	2019 APRIL FEES	16,666.67
TOTAL VENDOR REHMANN ROBSON			16,666.67
VENDOR NAME: REIST CHRISTINE			
05072019	CHRISTINE REIST	MAY 7, 2019 SPECIAL ELECTION	140.13
TOTAL VENDOR REIST CHRISTINE			140.13
VENDOR NAME: ROADWAY DATA SERVICES LLC			
10	ROADWAY DATA SERVICES	PASER & IBR RATINGS	1,780.00
TOTAL VENDOR ROADWAY DATA SERVICE			1,780.00
VENDOR NAME: ROGERS LLC ERIC			
20177	ERIC ROGERS LLC	LAWN MOWING & TRIMMING CONTRACT A	1,532.00
TOTAL VENDOR ROGERS LLC ERIC			1,532.00
VENDOR NAME: ROWE PROFESSIONAL SERVICES CO			
0089872	ROWE PROFESSIONAL SERVICES	PROFESSIONAL SERVICES FORM MARCH 17, 201	448.00
TOTAL VENDOR ROWE PROFESSIONAL SE			448.00
VENDOR NAME: SANBORN SIGNCRAFTERS			
49282	SANBORN SIGNCRAFTERS	REPAIR/REPLACE PATROL CAR GRAPHICS	125.00
TOTAL VENDOR SANBORN SIGNCRAFTERS			125.00
VENDOR NAME: SHARE CORP.			
90461	SHARE CORP.	CREME CLEANSER & SURFACE INSECTICIDE	103.40
TOTAL VENDOR SHARE CORP.			103.40
VENDOR NAME: SHAVER JULIE			
05072019	JULIE SHAVER	MAY 7, 2019 SPECIAL ELECTION	142.50
TOTAL VENDOR SHAVER JULIE			142.50
VENDOR NAME: SHRED-IT USA LLC			
8127087275	SHRED-IT USA LLC	SHREDDING POLICE ONLY	131.08
TOTAL VENDOR SHRED-IT USA LLC			131.08
VENDOR NAME: SPARROW PATIENT FINANCIAL SERV			
220146	SPARROW PATIENT FINANCIAL	PHYSICAL DPW EMPLOYEE	186.00
TOTAL VENDOR SPARROW PATIENT FINA			186.00
VENDOR NAME: SPENCER MANUFACTURING INC			
12941	SPENCER MANUFACTURING	PARTS - 316 - VALVE KIT & PRIMER	426.76
12926	SPENCER MANUFACTURING	318- POLY WATER TANK	2,000.00
TOTAL VENDOR SPENCER MANUFACTURIN			2,426.76
VENDOR NAME: STANDARD LIFE INSURANCE CO			

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: STANDARD LIFE INSURANCE CO			
2019 MAY	STANDARD LIFE INSURANCE	LIFE INSURANCE MAY 2019	1,175.31
TOTAL VENDOR STANDARD LIFE INSURANCE			1,175.31
VENDOR NAME: SUPERFLEET MASTERCARD PROG.			
FB749 APRIL 2019	SUPERFLEET MASTERCARD	MONTHLY FLEET GAS	2,690.05
TOTAL VENDOR SUPERFLEET MASTERCARD			2,690.05
VENDOR NAME: TEAM ONE			
288605	TEAM ONE	OIL CHANGE	74.65
TOTAL VENDOR TEAM ONE			74.65
VENDOR NAME: THE PARTS PLACE			
149855	THE PARTS PLACE	GREASE CART	46.90
149782	THE PARTS PLACE	2.5 DEF	23.90
149534	THE PARTS PLACE	NO TOUCH TIRE CARE	9.98
TOTAL VENDOR THE PARTS PLACE			80.78
VENDOR NAME: TRACE ANALYTICAL LABORATORIES			
9040422	TRACE ANALYTICAL LABORATORIES	TESTING	239.40
TOTAL VENDOR TRACE ANALYTICAL LABORATORIES			239.40
VENDOR NAME: TREES 'N SCAPES INC.			
5139	TREES 'N SCAPES INC.	ARBOR DAY TREE	340.00
TOTAL VENDOR TREES 'N SCAPES INC.			340.00
VENDOR NAME: TRUGREEN #2801			
100603377	TRUGREEN #2801	VEGETATION CONTROL	38.05
TOTAL VENDOR TRUGREEN #2801			38.05
VENDOR NAME: TSC TRACTOR SUPPLY			
790052	TSC TRACTOR SUPPLY	SOFT SALT PELLETS	238.80
TOTAL VENDOR TSC TRACTOR SUPPLY			238.80
VENDOR NAME: VISION SERVICE PLAN			
2019 MAY	VISION SERVICE PLAN	WITH SAFETY GLASSES MAY 2019	367.63
2019 MAY W/O	VISION SERVICE PLAN	WITHOUT SAFETY GLASSES MAY 2019	612.87
TOTAL VENDOR VISION SERVICE PLAN			980.50
VENDOR NAME: WASTE MANAGEMENT-			
13-18792-13005	WASTE MANAGEMENT-	REFUSE PICKUP	1,601.63
TOTAL VENDOR WASTE MANAGEMENT-			1,601.63
VENDOR NAME: WEAVER SUZETTE			
05072019	SUZETTE WEAVER	MAY 7, 2019 SPECIAL ELECTION	90.25
TOTAL VENDOR WEAVER SUZETTE			90.25
VENDOR NAME: WEST MICHIGAN INTERNATIONAL			
X105003771:02	WEST MICHIGAN INTERNATIONAL	SUPPLIES	90.80
TOTAL VENDOR WEST MICHIGAN INTERNATIONAL			90.80
VENDOR NAME: WHIPPLE MARSHA			
05072019	MARSHA WHIPPLE	MAY 7, 2019 SPECIAL ELECTION	142.50
TOTAL VENDOR WHIPPLE MARSHA			142.50
VENDOR NAME: WILLIAMS FARM MACHINERY, INC.			
63744	WILLIAMS FARM MACHINERY	CHAIN SAW CHAIN	11.98
TOTAL VENDOR WILLIAMS FARM MACHINERY			11.98
VENDOR NAME: WINDEMULLER			
195448	WINDEMULLER	TROUBLESHOOTING AND REPAIRING	3,206.50
194890	WINDEMULLER	AUTOMATION SERVICES REPLACE SLUDGE FLOW	7,650.00
TOTAL VENDOR WINDEMULLER			10,856.50
VENDOR NAME: WOOD ENVIRONMENT &			
H06102288	WOOD ENVIRONMENT &	PROFESSIONAL SERVICES REMOVAL OF TWO UND	3,343.00

05/10/2019 10:15 AM
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DB: Charlotte

CUSTOM INVOICE REPORT FOR CITY OF CHARLOTTE
EXP CHECK RUN DATES 05/08/2019 - 05/08/2019
UNJOURNALIZED
OPEN

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: WOOD ENVIRONMENT &			
TOTAL VENDOR WOOD ENVIRONMENT &			3,343.00
GRAND TOTAL:			716,609.67