

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: ABC FASTENER GROUP INC			
A361746	ABC FASTENER GROUP INC PARTS		22.57
TOTAL VENDOR ABC FASTENER GROUP I			22.57
VENDOR NAME: ACE HARDWARE & LUMBER CO.			
18265/1	ACE HARDWARE & LUMBER (LUMBER		285.92
TOTAL VENDOR ACE HARDWARE & LUMBE			285.92
VENDOR NAME: AIS CONSTRUCTION EQUIPMENT			
F22690	AIS CONSTRUCTION EQUIPLATCH		33.16
TOTAL VENDOR AIS CONSTRUCTION EQU			33.16
VENDOR NAME: AMBS MESSAGE CENTER INC.			
190511145	AMBS MESSAGE CENTER INDPW CALLOUT SERVICES		184.70
TOTAL VENDOR AMBS MESSAGE CENTER			184.70
VENDOR NAME: ARNOLD ROGER			
20265	ROGER ARNOLD	PROPOSED PARK	275.00
TOTAL VENDOR ARNOLD ROGER			275.00
VENDOR NAME: AVERY OIL & PROPANE, INC			
323625	AVERY OIL & PROPANE, IIPROPANE		408.15
TOTAL VENDOR AVERY OIL & PROPANE,			408.15
VENDOR NAME: AYLES TREE SERVICE INC.			
390403	AYLES TREE SERVICE INC REMOVE MAPLE TREE		1,500.00
390404	AYLES TREE SERVICE INC REMOVE MAPLE (CRANE)		2,200.00
TOTAL VENDOR AYLES TREE SERVICE I			3,700.00
VENDOR NAME: BYRUM ACE HARDWARE			
1905-273125	BYRUM ACE HARDWARE	AUGER	26.09
1905-272177	BYRUM ACE HARDWARE	SUPPLIES	32.34
1905-268893	BYRUM ACE HARDWARE	SUPPLIES	6.28
1905-268724	BYRUM ACE HARDWARE	SPRAYER	44.98
1905-268793	BYRUM ACE HARDWARE	PARTS	17.98
1905-272062	BYRUM ACE HARDWARE	TWIST LOCK LIGHT CONTROL	25.18
1905-271845	BYRUM ACE HARDWARE	KEY SCHLAGE	8.96
1905-268796	BYRUM ACE HARDWARE	SUPPLIES	65.62
1905-270112	BYRUM ACE HARDWARE	GARDEN HOSE AND NOZZLE	152.06
1905-271796	BYRUM ACE HARDWARE	LIGHTING SUPPLIES	33.27
1905-271647	BYRUM ACE HARDWARE	SPRAYER	2.33
1905-272604	BYRUM ACE HARDWARE	SPRAY PAINT	8.98
TOTAL VENDOR BYRUM ACE HARDWARE			424.07
VENDOR NAME: C&C LANDFILL			
5007-000016671	C&C LANDFILL	DUMPING FEE	245.97
TOTAL VENDOR C&C LANDFILL			245.97
VENDOR NAME: CANDY FORD, INC.			
97799	CANDY FORD, INC.	WHEEL ALIGNMENT	66.95
TOTAL VENDOR CANDY FORD, INC.			66.95
VENDOR NAME: CAPITAL ASPHALT			
1310	CAPITAL ASPHALT	UPM/COLD PATCH	1,158.75
1021	CAPITAL ASPHALT	UPM/COLD PATCH	1,417.50
1292	CAPITAL ASPHALT	UPM/COLD PATCH	329.40
TOTAL VENDOR CAPITAL ASPHALT			2,905.65
VENDOR NAME: CITY OF CHAR-CLERKS PETTY CASH			
06052019	CITY OF CHAR-CLERKS PE'PETTY CASH REPLENISHMENT 06/04/2019		714.11
TOTAL VENDOR CITY OF CHAR-CLERKS			714.11
VENDOR NAME: CITY OF IONIA			
1900009340	CITY OF IONIA	LAB TEST	44.00
TOTAL VENDOR CITY OF IONIA			44.00
VENDOR NAME: CONSULTANTS ON CALL, LLC			
2019-9814	CONSULTANTS ON CALL, L'MANAGED SERVICE FEES		1,435.00
2019-9815	CONSULTANTS ON CALL, L'SUPPLIES		159.90

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VENDOR NAME: CONSULTANTS ON CALL, LLC			
TOTAL VENDOR CONSULTANTS ON CALL,			1,594.90
VENDOR NAME: CONSUMERS ENERGY			
601011842638	CONSUMERS ENERGY	CHRISTMAS LIGHTS	90.30
TOTAL VENDOR CONSUMERS ENERGY			90.30
VENDOR NAME: COUNTY JOURNAL THE			
203449	THE COUNTY JOURNAL	MAYOR & CITY COUNCIL SEATS OPEN	111.88
203639	THE COUNTY JOURNAL	PUBLIC HEARING SITE PLAN REVIEW 520 LANS	93.40
203640	THE COUNTY JOURNAL	NOTICE OF SPECIAL ASSESSMENT HEARING	93.40
203878	THE COUNTY JOURNAL	NOTICE OF PUBLIC HEARING 2019-2020 FY BU	49.40
TOTAL VENDOR COUNTY JOURNAL THE			348.08
VENDOR NAME: CROSSWALK TEEN CENTER			
19-013	CROSSWALK TEEN CENTER	NEW LOGO KEY CHAIN	50.00
TOTAL VENDOR CROSSWALK TEEN CENTE			50.00
VENDOR NAME: D & G EQUIPMENT			
823206	D & G EQUIPMENT	PARTS	28.25
TOTAL VENDOR D & G EQUIPMENT			28.25
VENDOR NAME: DORNBOS SIGN & SAFETY INC.			
INV44198	DORNBOS SIGN & SAFETY	NO STOPPING STANDING PARKING	13.40
INV44111	DORNBOS SIGN & SAFETY	SIGN	121.05
TOTAL VENDOR DORNBOS SIGN & SAFET			134.45
VENDOR NAME: DUBOIS COOPER ASSOCIATES INC			
1132838	DUBOIS COOPER ASSOCIAT	PUMP PARTS	241.00
TOTAL VENDOR DUBOIS COOPER ASSOCI			241.00
VENDOR NAME: EATON COUNTY-CLERK			
053019	EATON COUNTY-CLERK	SOIL EROSION PERMIT	100.00
TOTAL VENDOR EATON COUNTY-CLERK			100.00
VENDOR NAME: ETNA SUPPLY			
S103086177.001	ETNA SUPPLY	COPPERHORN	860.00
TOTAL VENDOR ETNA SUPPLY			860.00
VENDOR NAME: FLUID CONNECTION INC			
466704	FLUID CONNECTION INC	TUBING	0.70
TOTAL VENDOR FLUID CONNECTION INC			0.70
VENDOR NAME: GALLOUP			
S1080007054.001	GALLOUP	PARTS	174.35
TOTAL VENDOR GALLOUP			174.35
VENDOR NAME: GUNTHORPE MECHANICAL			
15690	GUNTHORPE MECHANICAL	REMOVE/REPLACE LARGE AHU MOTOR	741.60
TOTAL VENDOR GUNTHORPE MECHANICAL			741.60
VENDOR NAME: H2O COMPLIANCE SERVICES INC			
00006603	H2O COMPLIANCE SERVICE	CROSS CONNECTION CONTROL PROGRAM APRIL 2	1,217.70
6682	H2O COMPLIANCE SERVICE	CROSS CONNECTION CONTROL MAY 2019	1,217.70
TOTAL VENDOR H2O COMPLIANCE SERVI			2,435.40
VENDOR NAME: HACH COMPANY			
11479140	HACH COMPANY	SUPPLIES	94.45
TOTAL VENDOR HACH COMPANY			94.45
VENDOR NAME: INDEPENDENT BANK			
2019 MAY	INDEPENDENT BANK	CREDIT CARD MAY 2019	4,975.83
TOTAL VENDOR INDEPENDENT BANK			4,975.83
VENDOR NAME: JACK DOHNEY COMPANIES, INC			
A23353	JACK DOHNEY COMPANIES,	CONTROL MODULE	456.95
A23363	JACK DOHNEY COMPANIES,	CONTROL MODULE	476.00

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VENDOR NAME: JACK DOHNEY COMPANIES, INC			
TOTAL VENDOR JACK DOHNEY COMPANIE			932.95
VENDOR NAME: KEBS, INC.			
65111	KEBS, INC.	TOPOGRAPHICAL	1,082.50
TOTAL VENDOR KEBS, INC.			1,082.50
VENDOR NAME: KENDALL ELECTRIC INC.			
S107996272.001	KENDALL ELECTRIC INC.	ELECTRICAL SUPPLIES	268.29
TOTAL VENDOR KENDALL ELECTRIC INC			268.29
VENDOR NAME: LEA'S AUTO BODY			
1692	LEA'S AUTO BODY	DOOR LOCK ACTUATOR	505.93
TOTAL VENDOR LEA'S AUTO BODY			505.93
VENDOR NAME: MACKENZIE COMPANY E.T.			
CD1-10002171	E.T. MACKENZIE COMPANY	REFUND HYDRANT RENTAL DEPOSIT LESS USAGE	457.64
TOTAL VENDOR MACKENZIE COMPANY E.			457.64
VENDOR NAME: MEYER JULIE			
2019 MAY	JULIE MEYER	CAMERA OPERATOR	100.00
TOTAL VENDOR MEYER JULIE			100.00
VENDOR NAME: MICHIGAN ELECTRIC SUPPLY COMPANY			
S100373766.001	MICHIGAN ELECTRIC SUPP.	SAFETY GLASSES	9.00
TOTAL VENDOR MICHIGAN ELECTRIC SU			9.00
VENDOR NAME: MICHIGAN NETWORK CONSULTANTS			
2019-9813	MICHIGAN NETWORK CONSUIT	SERVICES	4,200.00
TOTAL VENDOR MICHIGAN NETWORK CON			4,200.00
VENDOR NAME: MICHIGAN STATE OF- AIR			
591-10422965	STATE OF MICHIGAN	TRAFFIC SIGNAL MAINTENANCE	270.50
TOTAL VENDOR MICHIGAN STATE OF- A			270.50
VENDOR NAME: MML WORKERS COMPENSATION FUND			
7301205	MML WORKERS COMPENSATI	POLICY PREMIUM JULY 2019	58,368.00
TOTAL VENDOR MML WORKERS COMPENSA			58,368.00
VENDOR NAME: O'REILLY AUTOMOTIVE INC			
4651-240372	O'REILLY AUTOMOTIVE IN	PARTS	24.59
TOTAL VENDOR O'REILLY AUTOMOTIVE			24.59
VENDOR NAME: PEOPLE FACTS LLC			
2019050516	PEOPLE FACTS LLC	INVESTIGATIVE BACKGROUND CONTRACT	16.67
TOTAL VENDOR PEOPLE FACTS LLC			16.67
VENDOR NAME: PROFESSIONAL MAINTENANCE			
122746	PROFESSIONAL MAINTENAN	CLEANING MAY 2019	1,243.00
TOTAL VENDOR PROFESSIONAL MAINTEN			1,243.00
VENDOR NAME: QUILL CORP.			
7403423	QUILL CORP.	OFFICE SUPPLIES	247.29
7429765	QUILL CORP.	OFFICE SUPPLIES	122.34
TOTAL VENDOR QUILL CORP.			369.63
VENDOR NAME: REHMANN ROBSON			
RR517394	REHMANN ROBSON	MONTHLY FEE MAY 2019	16,666.67
TOTAL VENDOR REHMANN ROBSON			16,666.67
VENDOR NAME: RIETH-RILEY CONSTRUCTION CO IN			
7418549	RIETH-RILEY CONSTRUCTI	COLD MIX	1,616.25
TOTAL VENDOR RIETH-RILEY CONSTRUC			1,616.25
VENDOR NAME: ROGERS LLC ERIC			
20381	ERIC ROGERS LLC	WATER FLOWERS	210.00
20427	ERIC ROGERS LLC	WEEKLY LAWN MOWING	1,652.00

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VENDOR NAME: ROGERS LLC ERIC			
20373	ERIC ROGERS LLC	WEEKLY LAWN MOWING	1,652.00
20417	ERIC ROGERS LLC	WEEKLY LAWN MOWING	1,532.00
TOTAL VENDOR ROGERS LLC ERIC			5,046.00
VENDOR NAME: ROWE PROFESSIONAL SERVICES CO			
90259	ROWE PROFESSIONAL SERV	PROFESSIONAL SERVICES	3,283.00
TOTAL VENDOR ROWE PROFESSIONAL SE			3,283.00
VENDOR NAME: SPARTAN MOTORS CHASSIS, INC			
IN00774411	SPARTAN MOTORS CHASSIS REPAIR ON TRUCK - WIPER CLIP		1.25
TOTAL VENDOR SPARTAN MOTORS CHASS			1.25
VENDOR NAME: STANDARD LIFE INSURANCE CO			
2019 JUNE	STANDARD LIFE INSURANC	LIFE INSURANCE APRIL 2019	1,243.67
TOTAL VENDOR STANDARD LIFE INSURA			1,243.67
VENDOR NAME: THE PARTS PLACE			
152918	THE PARTS PLACE	BLISTER PACK CAPSULES	25.98
152960	THE PARTS PLACE	OIL	29.94
TOTAL VENDOR THE PARTS PLACE			55.92
VENDOR NAME: TREES 'N SCAPES INC.			
5264	TREES 'N SCAPES INC.	SHREDDED HARDWOOD BARK	122.50
5260	TREES 'N SCAPES INC.	SHREDDED HARDWOOD BARK	98.00
TOTAL VENDOR TREES 'N SCAPES INC.			220.50
VENDOR NAME: TSC TRACTOR SUPPLY			
796427	TSC TRACTOR SUPPLY	GRASS SEED	69.99
325868	TSC TRACTOR SUPPLY	HITCH PINS	19.94
TOTAL VENDOR TSC TRACTOR SUPPLY			89.93
VENDOR NAME: ULINE			
108676373	ULINE	HVAC-DRY ERASE BOARD, DT	95.16
TOTAL VENDOR ULINE			95.16
VENDOR NAME: USA BLUE BOOK			
905166	USA BLUE BOOK	BOOTS	247.97
TOTAL VENDOR USA BLUE BOOK			247.97
VENDOR NAME: VIDCOM SOLUTIONS			
26479	VIDCOM SOLUTIONS	SERVICE WORK	2,613.75
26454	VIDCOM SOLUTIONS	SERVICE CALL	351.25
TOTAL VENDOR VIDCOM SOLUTIONS			2,965.00
VENDOR NAME: WOOD ENVIRONMENT &			
H06102317	WOOD ENVIRONMENT &	PROFESSIONAL SERVICES THROUGH 5/17	501.00
TOTAL VENDOR WOOD ENVIRONMENT &			501.00
VENDOR NAME: XYLEM WATER SOLUTIONS USA			
3556A65687	XYLEM WATER SOLUTIONS	SUPPLIES	244.81
TOTAL VENDOR XYLEM WATER SOLUTION			244.81
GRAND TOTAL:			121,305.39