

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: ACE HARDWARE & LUMBER CO.			
20186/1	ACE HARDWARE & LUMBER	SUPPLIES	80.97
TOTAL VENDOR ACE HARDWARE & LUMB			80.97
VENDOR NAME: AT&T LONG DISTANCE			
517543887408	AT&T LONG DISTANCE	DPW CALLOUT	51.82
517543228808	AT&T LONG DISTANCE	AIRPORT MODEM LINE	450.91
517543839608	AT&T LONG DISTANCE	CITY HALL MAIN LINE	253.00
TOTAL VENDOR AT&T LONG DISTANCE			755.73
VENDOR NAME: AVFUEL CORPORATION			
012408481	AVFUEL CORPORATION	AVIATION GASOLINE	32,461.24
TOTAL VENDOR AVFUEL CORPORATION			32,461.24
VENDOR NAME: BARYAMES CLEANERS			
79963	BARYAMES CLEANERS	DRY CLEANING	328.04
79965	BARYAMES CLEANERS	DRY CLEANING	350.75
TOTAL VENDOR BARYAMES CLEANERS			678.79
VENDOR NAME: BIOTECH AGRONOMICS			
2265	BIOTECH AGRONOMICS	LOAD, TRANSPORT AND LAND APPLICATION OF	22,933.00
TOTAL VENDOR BIOTECH AGRONOMICS			22,933.00
VENDOR NAME: BLUE CARE NETWORK			
192210016041	BLUE CARE NETWORK	MEDICAL COVERAGE	48,171.36
192210016156	BLUE CARE NETWORK	MEDICAL COVERAGE	4,919.20
TOTAL VENDOR BLUE CARE NETWORK			53,090.56
VENDOR NAME: BULLSEYE PEST DEFENSE			
2105081119	BULLSEYE PEST DEFENSE	PEST CONTROL	75.00
TOTAL VENDOR BULLSEYE PEST DEFEN			75.00
VENDOR NAME: BYRUM ACE HARDWARE			
1908-000785	BYRUM ACE HARDWARE	SUPPLIES	16.08
1908-002102	BYRUM ACE HARDWARE	SUPPLIES	36.87
1908-001600	BYRUM ACE HARDWARE	SUPPLIES	21.57
1908-000764	BYRUM ACE HARDWARE	SUPPLIES	4.84
1908-004351	BYRUM ACE HARDWARE	TRASH BAGS	14.39
1908-003125	BYRUM ACE HARDWARE	BROOM AND HANDLE	20.68
1908-003184	BYRUM ACE HARDWARE	RETURN BROOM	(16.19)
1908-001848	BYRUM ACE HARDWARE	GLUE SPRAY	11.69
1908-006500	BYRUM ACE HARDWARE	SUPPLIES	8.99
1908-005039	BYRUM ACE HARDWARE	GLOVES	8.99
1908-005579	BYRUM ACE HARDWARE	SOAKER HOSE FOR WSFS	76.45
1908-002618	BYRUM ACE HARDWARE	PAINT & SUPPLIES	142.05
1908-004669	BYRUM ACE HARDWARE	LIME-RUST REMOVER	5.93
TOTAL VENDOR BYRUM ACE HARDWARE			352.34
VENDOR NAME: CANON FINANCIAL SERVICES, IN			
20397026	CANON FINANCIAL SERVI	2019 AUGUST	507.46
TOTAL VENDOR CANON FINANCIAL SER			507.46
VENDOR NAME: CAPITAL ASPHALT			
1627	CAPITAL ASPHALT	13 A ASPHALT	444.43
1694	CAPITAL ASPHALT	36 A ASPHALT	889.72
TOTAL VENDOR CAPITAL ASPHALT			1,334.15
VENDOR NAME: CHARLOTTE LITHOGRAPH			
127252	CHARLOTTE LITHOGRAPH	BUSINESS CARDS	36.00
TOTAL VENDOR CHARLOTTE LITHOGRAP			36.00
VENDOR NAME: CHARLOTTE WATER SERVICES			
987656	CHARLOTTE WATER SERVI	SERVICE CALL	82.00
TOTAL VENDOR CHARLOTTE WATER SER			82.00
VENDOR NAME: CITY OF CHARLOTTE			
GREEN 7448	CITY OF CHARLOTTE	1005 PAINE DR 3	549.00
GREEN 1869	CITY OF CHARLOTTE	111 E. LAWRENCE AVE.	1,254.75
GREEN 3389	CITY OF CHARLOTTE	201 HALL ST.	109.53

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VENDOR NAME: CITY OF CHARLOTTE			
GREEN 7445	CITY OF CHARLOTTE	1005 PAINE DR	112.78
GREEN 7446	CITY OF CHARLOTTE	1005 PAINE DR	483.63
GREEN 7447	CITY OF CHARLOTTE	PAINE 2	2,172.90
TOTAL VENDOR CITY OF CHARLOTTE			4,682.59
VENDOR NAME: CL TRUCKING & EXCAVATING LLC.			
1008098	CL TRUCKING & EXCAVAT	REFUND HYDRANT RENTAL DEPOSIT LESS USEA	322.35
TOTAL VENDOR CL TRUCKING & EXCAV			322.35
VENDOR NAME: CONSULTANTS ON CALL, LLC			
2019-9846	CONSULTANTS ON CALL,	MANAGED SERVICE FEES	187.50
2019-9844	CONSULTANTS ON CALL,	SUPPLIES	5,375.00
TOTAL VENDOR CONSULTANTS ON CALL			5,562.50
VENDOR NAME: CONSUMERS ENERGY			
601011934256	CONSUMERS ENERGY	1005 PAINE DR	10,700.04
TOTAL VENDOR CONSUMERS ENERGY			10,700.04
VENDOR NAME: COTTER TODD			
2019 AUGUST	TODD COTTER	AIRPORT MANAGEMENT SERVICES	833.33
TOTAL VENDOR COTTER TODD			833.33
VENDOR NAME: CUSTOM ROCK ENGRAVING			
2019 AUGUST	CUSTOM ROCK ENGRAVING	MEMORIAL TREE GARDEN BRICKS (13 BRICKS)	325.00
TOTAL VENDOR CUSTOM ROCK ENGRAVI			325.00
VENDOR NAME: D & G EQUIPMENT			
864400	D & G EQUIPMENT	HELMET SYSTEM STIHL RACHET	74.99
TOTAL VENDOR D & G EQUIPMENT			74.99
VENDOR NAME: DELTA DENTAL PLAN OF MICHIGAN			
2019 SEPTEMBER	DELTA DENTAL PLAN OF	DENTAL PREMIUMS	4,072.42
TOTAL VENDOR DELTA DENTAL PLAN O			4,072.42
VENDOR NAME: DORNBOS SIGN & SAFETY INC.			
INV45370	DORNBOS SIGN & SAFETY	POST	31.30
TOTAL VENDOR DORNBOS SIGN & SAFE			31.30
VENDOR NAME: EATON FARM BUREAU, INC.			
85981	EATON FARM BUREAU, IN	TILE	198.80
86307	EATON FARM BUREAU, IN	1/2 OF SALT FOR CITY HALL	312.15
TOTAL VENDOR EATON FARM BUREAU,			510.95
VENDOR NAME: ENCOMPASS, LLC			
13230	ENCOMPASS, LLC	EMPLOYEE ASSISTANCE SERVICES	1,000.00
TOTAL VENDOR ENCOMPASS, LLC			1,000.00
VENDOR NAME: ENGINEERING SUPPLY AND IMAGING			
100355	ENGINEERING SUPPLY AN	INK	357.77
TOTAL VENDOR ENGINEERING SUPPLY			357.77
VENDOR NAME: ERM - MIDWEST			
136871	ERM - MIDWEST	CHRONIC TOXICITY TEST	865.00
TOTAL VENDOR ERM - MIDWEST			865.00
VENDOR NAME: ETNA SUPPLY			
S103188744.002	ETNA SUPPLY	SUPPLIES	900.00
TOTAL VENDOR ETNA SUPPLY			900.00
VENDOR NAME: EXOTIC AUTOMATION & SUPPLY			
I933601	EXOTIC AUTOMATION & S	PARTS	407.96
I934412	EXOTIC AUTOMATION & S	PARTS	56.71
TOTAL VENDOR EXOTIC AUTOMATION &			464.67
VENDOR NAME: FALK JAMES			
2019 SUMMER	JAMES FALK	TUITION REIMBURS.	1,500.00

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VENDOR NAME: FALK JAMES			
TOTAL VENDOR FALK JAMES			1,500.00
VENDOR NAME: FAMILY FARM & HOME			
813/36	FAMILY FARM & HOME	NOZZLE	14.99
812/36	FAMILY FARM & HOME	LIFT	99.99
TOTAL VENDOR FAMILY FARM & HOME			114.98
VENDOR NAME: FULLERTON FIRE SERVICES LLC			
2019 AUGUST	FULLERTON FIRE SERVIC	FIRE DEPARTMENT MANAGEMENT SERVICES-MON	3,843.34
TOTAL VENDOR FULLERTON FIRE SERV			3,843.34
VENDOR NAME: GALE BRIGGS, INC.			
73585	GALE BRIGGS, INC.	CONCRETE	289.00
73537	GALE BRIGGS, INC.	CONCRETE BLOCKS	100.00
73525	GALE BRIGGS, INC.	6 SACK CONCRETE & 6AA LIMESTONE IN CONC	857.81
TOTAL VENDOR GALE BRIGGS, INC.			1,246.81
VENDOR NAME: GALLOUP			
S108260544.001	GALLOUP	SUPPLIES	138.33
TOTAL VENDOR GALLOUP			138.33
VENDOR NAME: GIFFELS WEBSTER			
119494	GIFFELS WEBSTER	CHARLOTTE STRATEGIC PLAN	4,000.00
TOTAL VENDOR GIFFELS WEBSTER			4,000.00
VENDOR NAME: HARMON AUTO GLASS			
4280-639459	HARMON AUTO GLASS	SAFTEY GLASS	346.33
TOTAL VENDOR HARMON AUTO GLASS			346.33
VENDOR NAME: HASSEL FREE FUELS			
CFSI-2087	HASSEL FREE FUELS	GAS AND DIESEL	398.13
CFSI-2008	HASSEL FREE FUELS	GAS AND DIESEL	1,105.35
TOTAL VENDOR HASSEL FREE FUELS			1,503.48
VENDOR NAME: INTERNATIONAL MINUTE PRESS			
19662	INTERNATIONAL MINUTE	213 SHUT OFF NOTICES AND POSTAGE	147.91
19574	INTERNATIONAL MINUTE	1,201 UTILITY BILL AND POSTAGE	892.71
TOTAL VENDOR INTERNATIONAL MINUT			1,040.62
VENDOR NAME: IVAN ILER			
2019 AUGUST	IVAN ILER	MATERIALS & POWDER COATING	2,050.00
TOTAL VENDOR IVAN ILER			2,050.00
VENDOR NAME: KANE'S HEATING INC.			
078663	KANE'S HEATING INC.	WORK ON A/C UNIT @ GARAGE	80.00
TOTAL VENDOR KANE'S HEATING INC.			80.00
VENDOR NAME: KENDALL ELECTRIC INC.			
S108258660.001	KENDALL ELECTRIC INC.	WIRE	234.36
S108258660.002	KENDALL ELECTRIC INC.	SUPPLIES	76.88
TOTAL VENDOR KENDALL ELECTRIC IN			311.24
VENDOR NAME: LAWNTECH			
197323	LAWNTECH	WEED CONTROL	500.00
197324	LAWNTECH	WEED CONTROL	200.00
TOTAL VENDOR LAWNTECH			700.00
VENDOR NAME: LEXISNEXIS RISK SOLUTIONS			
1275544-20190731	LEXISNEXIS RISK SOLUT	2019 JULY	150.00
TOTAL VENDOR LEXISNEXIS RISK SOL			150.00
VENDOR NAME: MAILFINANCE			
N7857918	MAILFINANCE	LEASE PAYMENT	475.44
TOTAL VENDOR MAILFINANCE			475.44
VENDOR NAME: MERCER CO R.W.			
144118	R.W. MERCER CO	CONVERT PUMPING UNIT FOR AVGAS & INSTAL	1,029.06

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VENDOR NAME: MERCER CO R.W.			
TOTAL VENDOR MERCER CO R.W.			1,029.06
VENDOR NAME: MICHAEL R KLUCK & ASSOC			
2019 AUGUST	MICHAEL R KLUCK & ASS	WORK RULES	99.00
TOTAL VENDOR MICHAEL R KLUCK & A			99.00
VENDOR NAME: MICHIGAN ELECTION RESOURCES			
10322	MICHIGAN ELECTION RES	AV ENVELOPES & VOTER I.D, CARD	666.92
TOTAL VENDOR MICHIGAN ELECTION R			666.92
VENDOR NAME: MICHIGAN NETWORK CONSULTANTS			
2019-9845	MICHIGAN NETWORK CONS	IT SERVICES	4,200.00
TOTAL VENDOR MICHIGAN NETWORK CO			4,200.00
VENDOR NAME: MICHIGAN POLICE EQUIPMENT CO			
172564	MICHIGAN POLICE EQUIP	FIREARMS & GUN BELT EQUIP.	36.50
TOTAL VENDOR MICHIGAN POLICE EQU			36.50
VENDOR NAME: MICHIGAN STATE OF- AIR			
2019 AUGUST	STATE OF MICHIGAN	TOTAL RECONSTRUCTION	51,827.90
TOTAL VENDOR MICHIGAN STATE OF-			51,827.90
VENDOR NAME: MICHIGAN STATE POLICE			
551-543672	MICHIGAN STATE POLICE	SEX OFFENDER	60.00
TOTAL VENDOR MICHIGAN STATE POLI			60.00
VENDOR NAME: MLP DOORS, LLC			
1038	MLP DOORS, LLC	NEW DOORS	2,997.81
TOTAL VENDOR MLP DOORS, LLC			2,997.81
VENDOR NAME: MOORE TROSPER CONSTRUCTION CO.			
PAY APP #3	MOORE TROSPER CONSTRU	POCKET PARK PAYMENT #3	94,184.26
TOTAL VENDOR MOORE TROSPER CONST			94,184.26
VENDOR NAME: MOTION INDUSTRIES, INC.			
MI06-488794	MOTION INDUSTRIES, IN ?		122.23
TOTAL VENDOR MOTION INDUSTRIES,			122.23
VENDOR NAME: NALCO CROSSBOW WATER			
2358901	NALCO CROSSBOW WATER	SUPPLIES	436.56
TOTAL VENDOR NALCO CROSSBOW WATE			436.56
VENDOR NAME: NEOPOST USA INC			
2019 AUGUST	NEOPOST USA INC	POSTAGE AUGUST 2019	500.00
TOTAL VENDOR NEOPOST USA INC			500.00
VENDOR NAME: NUSYSTEMS INC			
3015	NUSYSTEMS INC	TREATMENT FOR LANSING LIFT STATION AND	2,444.16
TOTAL VENDOR NUSYSTEMS INC			2,444.16
VENDOR NAME: QUILL CORP.			
9243511	QUILL CORP.	OFFICE SUPPLIES	699.35
9311390	QUILL CORP.	OFFICE SUPPLIES	16.79
TOTAL VENDOR QUILL CORP.			716.14
VENDOR NAME: REHMANN ROBSON			
RR536237	REHMANN ROBSON	AUGUEST 2019	17,678.91
TOTAL VENDOR REHMANN ROBSON			17,678.91
VENDOR NAME: ROGERS LLC ERIC			
21128	ERIC ROGERS LLC	WEEKLY LAWN MOWING	1,203.00
21208	ERIC ROGERS LLC	WEEKLY LAWN MOWING	1,451.00
TOTAL VENDOR ROGERS LLC ERIC			2,654.00
VENDOR NAME: STANDARD LIFE INSURANCE CO			
2019 SEPTEMBER	STANDARD LIFE INSURAN	LIFE INSURANCE SEPTEMBER 2019	1,265.22

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VENDOR NAME: STANDARD LIFE INSURANCE CO			
TOTAL VENDOR STANDARD LIFE INSUR			1,265.22
VENDOR NAME: SUPERFLEET MASTERCARD PROG.			
2019 AUGUST	SUPERFLEET MASTERCARD	FLEET FUEL	3,110.03
TOTAL VENDOR SUPERFLEET MASTERCA			3,110.03
VENDOR NAME: SYSTEM SPECIALTIES			
01039927	SYSTEM SPECIALTIES	ROTORK ELECTRIC ACTUATOR	4,122.42
01039835	SYSTEM SPECIALTIES	?	20.13
TOTAL VENDOR SYSTEM SPECIALTIES			4,142.55
VENDOR NAME: TEAM ONE			
293860	TEAM ONE	OIL CHANGE & TIRE ROTATION	69.95
TOTAL VENDOR TEAM ONE			69.95
VENDOR NAME: THE PARTS PLACE			
158064	THE PARTS PLACE	OIL CHANGE	64.12
158333	THE PARTS PLACE	OIL FILTER	67.07
158290	THE PARTS PLACE	SUPPLIES	14.99
158350	THE PARTS PLACE	OIL FILTER	63.58
158553	THE PARTS PLACE	BATTERY	135.79
TOTAL VENDOR THE PARTS PLACE			345.55
VENDOR NAME: TOTAL ENERGY SYSTEMS, LLC			
327198	TOTAL ENERGY SYSTEMS,	SERVICE	1,027.60
TOTAL VENDOR TOTAL ENERGY SYSTEM			1,027.60
VENDOR NAME: TRACE ANALYTICAL LABORATORIES			
9080269	TRACE ANALYTICAL LABO	SUPPLIES	80.00
TOTAL VENDOR TRACE ANALYTICAL LA			80.00
VENDOR NAME: TSC TRACTOR SUPPLY			
816195	TSC TRACTOR SUPPLY	TOOL BOX	34.99
816562	TSC TRACTOR SUPPLY	SUPPLIES	9.99
816405	TSC TRACTOR SUPPLY	ROUND UP	19.99
TOTAL VENDOR TSC TRACTOR SUPPLY			64.97
VENDOR NAME: ULINE			
111217680	ULINE	WIRE SHELVING	387.48
TOTAL VENDOR ULINE			387.48
VENDOR NAME: VERIZON WIRELESS			
9835710794	VERIZON WIRELESS	PHONE BILL	1,319.48
TOTAL VENDOR VERIZON WIRELESS			1,319.48
VENDOR NAME: VIRIDIS DESIGN GROUP			
1812-13	VIRIDIS DESIGN GROUP	CHARLOTTE POCKET PARK	207.12
TOTAL VENDOR VIRIDIS DESIGN GROU			207.12
VENDOR NAME: WALDRON FUELS			
000708	WALDRON FUELS	FUEL	616.98
TOTAL VENDOR WALDRON FUELS			616.98
VENDOR NAME: WASTE MANAGEMENT-			
8406356-1710-2	WASTE MANAGEMENT-	REFUSE PICKUP	1,495.55
TOTAL VENDOR WASTE MANAGEMENT-			1,495.55
VENDOR NAME: WINDEMULLER			
196148	WINDEMULLER	REPAIRS TO CONTROL PANEL	9,000.00
TOTAL VENDOR WINDEMULLER			9,000.00
GRAND TOTAL:			363,376.65