

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: 1ST AYD CORPORATION			
PSI299092	1ST AYD CORPORATION	HAND SOAP AND TOWELS	266.77
TOTAL VENDOR 1ST AYD CORPORATION			266.77
VENDOR NAME: ACE HARDWARE & LUMBER CO.			
K20483/1	ACE HARDWARE & LUMBER (LUMBER		291.40
TOTAL VENDOR ACE HARDWARE & LUMBE			291.40
VENDOR NAME: ALRO STEEL CORPORATION			
JHP6905LZ	ALRO STEEL CORPORATION STEEL		56.93
TOTAL VENDOR ALRO STEEL CORPORATI			56.93
VENDOR NAME: AMBS MESSAGE CENTER INC.			
190811298	AMBS MESSAGE CENTER INC/CALLOUT SERVICES		156.32
TOTAL VENDOR AMBS MESSAGE CENTER			156.32
VENDOR NAME: BYRUM ACE HARDWARE			
1908-008849	BYRUM ACE HARDWARE	CONCRETE MIX	139.75
1908-007046	BYRUM ACE HARDWARE	ACE BAGS	10.79
1908-007043	BYRUM ACE HARDWARE	SUPPLIES	183.74
1908-007372	BYRUM ACE HARDWARE	SUPPLIES	136.84
1908-006680	BYRUM ACE HARDWARE	SPRINKLER- WSFS	47.68
1908-005314	BYRUM ACE HARDWARE	PAINT	37.79
1908-009623	BYRUM ACE HARDWARE	SPRAY PAINT	24.79
1908-009442	BYRUM ACE HARDWARE	SUPPLIES	18.59
1908-009202	BYRUM ACE HARDWARE	SUPPLIES	3.60
1908-009121	BYRUM ACE HARDWARE	SUPPLIES	142.48
1908-009137	BYRUM ACE HARDWARE	RETURN	(26.99)
1909-011155	BYRUM ACE HARDWARE	TOGGLE SWITCH	7.19
1908-010363	BYRUM ACE HARDWARE	SUPPLIES	24.45
TOTAL VENDOR BYRUM ACE HARDWARE			750.70
VENDOR NAME: CAPITAL ASPHALT			
1744	CAPITAL ASPHALT	36 A ASPHALT	488.16
1771	CAPITAL ASPHALT	36 A ASPHALT	629.20
TOTAL VENDOR CAPITAL ASPHALT			1,117.36
VENDOR NAME: CDW GOVERNMENT, INC			
TRK1215	CDW GOVERNMENT, INC	FIREWALL PROTECTION	8,406.00
TOTAL VENDOR CDW GOVERNMENT, INC			8,406.00
VENDOR NAME: CHROUCH COMMUNICATIONS			
145001644-1	CHROUCH COMMUNICATIONS GRILL LIGHTS		202.50
126001211-1	CHROUCH COMMUNICATIONS IGNITION SWITCH CABLE		711.85
TOTAL VENDOR CHROUCH COMMUNICATIC			914.35
VENDOR NAME: CITY OF CHAR-CLERKS PETTY CASH			
09032019	CITY OF CHAR-CLERKS PE/PETTY CASH REPLENISHMENT		890.51
TOTAL VENDOR CITY OF CHAR-CLERKS			890.51
VENDOR NAME: CONSULTANTS ON CALL, LLC			
2019-9850	CONSULTANTS ON CALL, L/MANAGED SERVICE FEES		2,175.00
2019-9852	CONSULTANTS ON CALL, L/SUPPLIES		895.00
2019-9853	CONSULTANTS ON CALL, L/MANAGED SERVICE FEES		6,375.00
TOTAL VENDOR CONSULTANTS ON CALL,			9,445.00
VENDOR NAME: CORRPRO COMPANIES			
567764	CORRPRO COMPANIES	INSPECTION OF ELEVATED TANK	1,600.00
TOTAL VENDOR CORRPRO COMPANIES			1,600.00
VENDOR NAME: COUNTY JOURNAL THE			
208041	THE COUNTY JOURNAL	PUBLIC HEARING ORDINANCE	56.44
207637	THE COUNTY JOURNAL	PUBLIC HEARING SITE PLAN REVIEW	93.40
207374	THE COUNTY JOURNAL	NOTICE OF FIREWOOD BIDS	49.40
TOTAL VENDOR COUNTY JOURNAL THE			199.24
VENDOR NAME: CRANDELL BROS. TRUCKING			
130179	CRANDELL BROS. TRUCKING	TOP SOIL - WSFS	240.00

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VENDOR NAME: CRANDELL BROS. TRUCKING			
	TOTAL VENDOR CRANDELL BROS. TRUCK		240.00
VENDOR NAME: DORNBOS SIGN & SAFETY INC.			
INV45869	DORNBOS SIGN & SAFETY SIGN		13.40
TOTAL VENDOR DORNBOS SIGN & SAFET			13.40
VENDOR NAME: EATON COUNTY-TREASURER			
AUG-19	EATON COUNTY-TREASURER TRAILER PARK TAXES JUN-JUL 2019		612.50
TOTAL VENDOR EATON COUNTY-TREASUF			612.50
VENDOR NAME: EATON TOWNSHIP TREASURER			
2019 SEPTEMBER	EATON TOWNSHIP TREASUR:2019 SEPTEMBER REVENUE SHARING		1,999.00
TOTAL VENDOR EATON TOWNSHIP TREAS			1,999.00
VENDOR NAME: ELHORN ENGINEERING COMPANY			
279226	ELHORN ENGINEERING COM.SUPPLIES		470.00
TOTAL VENDOR ELHORN ENGINEERING C			470.00
VENDOR NAME: ETNA SUPPLY			
S103112552.003	ETNA SUPPLY	EXTENSION	79.00
S103178766.002	ETNA SUPPLY	METER	900.00
S103206538.001	ETNA SUPPLY	TOP SECTION	1,425.00
S103203223.001	ETNA SUPPLY	SOFT COIL	240.00
TOTAL VENDOR ETNA SUPPLY			2,644.00
VENDOR NAME: EXOTIC AUTOMATION & SUPPLY			
I936870	EXOTIC AUTOMATION & SU CRIMP FITTING		22.86
TOTAL VENDOR EXOTIC AUTOMATION &			22.86
VENDOR NAME: GALE BRIGGS, INC.			
73788	GALE BRIGGS, INC.	CONCRETE	565.88
73700	GALE BRIGGS, INC.	6 YDS CONCRETE	774.00
73747	GALE BRIGGS, INC.	4 YD CONCRETE	528.00
TOTAL VENDOR GALE BRIGGS, INC.			1,867.88
VENDOR NAME: GALLAGHER PH.D JEROME			
08262019	JEROME GALLAGHER PH.D EVALUATION FOR EMPLOYMENT		400.00
TOTAL VENDOR GALLAGHER PH.D JEROM			400.00
VENDOR NAME: GRAINGER PRODUCTS			
9271587652	GRAINGER PRODUCTS	PARTS	133.49
9263838659	GRAINGER PRODUCTS	TIMER	57.00
TOTAL VENDOR GRAINGER PRODUCTS			190.49
VENDOR NAME: GRIFFITH MATT D.			
082319	MATT D. GRIFFITH	SCMWA MEETING	227.56
TOTAL VENDOR GRIFFITH MATT D.			227.56
VENDOR NAME: H2O COMPLIANCE SERVICES INC			
00006830	H2O COMPLIANCE SERVICE.CROSS CONNECTION CONTROL AUGUST 2019		1,217.70
TOTAL VENDOR H2O COMPLIANCE SERVI			1,217.70
VENDOR NAME: HACH COMPANY			
11607694	HACH COMPANY	SUPPLIES	96.54
TOTAL VENDOR HACH COMPANY			96.54
VENDOR NAME: HAMMERSMITH EQUIPMENT CO.			
440835	HAMMERSMITH EQUIPMENT (BLADE		180.00
440761	HAMMERSMITH EQUIPMENT (GENERATOR		2,061.75
TOTAL VENDOR HAMMERSMITH EQUIPMEN			2,241.75
VENDOR NAME: HASSEL FREE FUELS			
CFSI-2178	HASSEL FREE FUELS	GAS AND DIESEL	424.37
CFSI-2099	HASSEL FREE FUELS	GAS AND DIESEL	1,395.94
TOTAL VENDOR HASSEL FREE FUELS			1,820.31
VENDOR NAME: HAVILAND			

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: HAVILAND			
329350	HAVILAND	SUPPLIES	647.64
TOTAL VENDOR HAVILAND			647.64
VENDOR NAME: INDEPENDENT BANK			
AUGUST 2019	INDEPENDENT BANK	CREDIT CARD	4,192.63
TOTAL VENDOR INDEPENDENT BANK			4,192.63
VENDOR NAME: INTERNATIONAL MINUTE PRESS			
19735	INTERNATIONAL MINUTE P	2500 IMPORTANT SECOND NOTICE ENVELOPES	260.60
TOTAL VENDOR INTERNATIONAL MINUTE			260.60
VENDOR NAME: JEWELL RANDY			
2019 SEPTEMBER	RANDY JEWELL	ASSESSING SERVICES	3,058.00
TOTAL VENDOR JEWELL RANDY			3,058.00
VENDOR NAME: JOB SITE SERVICES INC.			
190259-01	JOB SITE SERVICES INC.	UNDERGROUND STORAGE TANK REMOVAL	13,336.95
TOTAL VENDOR JOB SITE SERVICES IN			13,336.95
VENDOR NAME: KIESLER'S POLICE SUPPLY INC			
IN115826	KIESLER'S POLICE SUPPL	RIFLE AMMO	2,853.60
TOTAL VENDOR KIESLER'S POLICE SUE			2,853.60
VENDOR NAME: LANSING SECURITY & LOCKSMITH			
20190915	LANSING SECURITY & LOC	SARGENT RIM CYLINDER	190.00
TOTAL VENDOR LANSING SECURITY & I			190.00
VENDOR NAME: LEA'S AUTO BODY			
5522	LEA'S AUTO BODY	SUPPLEMENT BILL	598.59
5496	LEA'S AUTO BODY	REPAIR REAR PANEL	3,892.45
TOTAL VENDOR LEA'S AUTO BODY			4,491.04
VENDOR NAME: MEYER JULIE			
AUGUST 2019	JULIE MEYER	CAMERA OPERATOR	150.00
TOTAL VENDOR MEYER JULIE			150.00
VENDOR NAME: MICHIGAN NETWORK CONSULTANTS			
2019-9851	MICHIGAN NETWORK CONSU	IT SERVICES	4,200.00
TOTAL VENDOR MICHIGAN NETWORK CON			4,200.00
VENDOR NAME: MICHIGAN STATE OF- AIR			
591-10430371	STATE OF MICHIGAN	TRAFFIC SIGNAL ENERGY	172.79
TOTAL VENDOR MICHIGAN STATE OF- A			172.79
VENDOR NAME: MUNICIPAL SUPPLY COMPANY			
INV75965	MUNICIPAL SUPPLY COMPA	SUPPLIES	221.80
TOTAL VENDOR MUNICIPAL SUPPLY COM			221.80
VENDOR NAME: MWEA LOCAL #7			
08152019	MWEA LOCAL #7	GRAND LEDGE MEETING	105.00
TOTAL VENDOR MWEA LOCAL #7			105.00
VENDOR NAME: NCL OF WISCONSIN, INC			
427782	NCL OF WISCONSIN, INC	SUPPLIES	424.61
TOTAL VENDOR NCL OF WISCONSIN, IN			424.61
VENDOR NAME: ODB COMPANY			
6712217	ODB COMPANY	PARTS	1,005.27
TOTAL VENDOR ODB COMPANY			1,005.27
VENDOR NAME: OSBORN SANDRA			
AUGUST 2019	SANDRA OSBORN	MAA 47TH SUMMER CONFERENCE	270.17
TOTAL VENDOR OSBORN SANDRA			270.17
VENDOR NAME: PERFORM BETTER			

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: PERFORM BETTER			
INV85152	PERFORM BETTER	CARC GRANT FOR EQUIPMENT	2,983.50
TOTAL VENDOR PERFORM BETTER			2,983.50
VENDOR NAME: PROFESSIONAL MAINTENANCE			
122939	PROFESSIONAL MAINTENANCE	CLEANING AUGUST 2019	1,243.00
TOTAL VENDOR PROFESSIONAL MAINTENANCE			1,243.00
VENDOR NAME: PVS TECHNOLOGIES INC			
259350	PVS TECHNOLOGIES INC	SUPPLIES	4,838.86
TOTAL VENDOR PVS TECHNOLOGIES INC			4,838.86
VENDOR NAME: QUILL CORP.			
9456966	QUILL CORP.	OFFICE SUPPLIES	483.42
9667881	QUILL CORP.	OFFICE SUPPLIES	779.55
TOTAL VENDOR QUILL CORP.			1,262.97
VENDOR NAME: ROGERS LLC ERIC			
21230	ERIC ROGERS LLC	WEEKLY LAWN MOWING	1,323.00
21094	ERIC ROGERS LLC	WATERED FLOWERS	910.00
21286	ERIC ROGERS LLC	WEEKLY LAWN MOWING	1,513.00
TOTAL VENDOR ROGERS LLC ERIC			3,746.00
VENDOR NAME: ROWE PROFESSIONAL SERVICES CO			
0091421	ROWE PROFESSIONAL SERVICES	RECONSTRUCTION W. LOVETT STREET	10,400.00
TOTAL VENDOR ROWE PROFESSIONAL SERVICES			10,400.00
VENDOR NAME: SANBORN SIGNCRAFTERS			
49403	SANBORN SIGNCRAFTERS	STRIPPING - 315	1,750.00
49404	SANBORN SIGNCRAFTERS	STRIPPING-318	75.00
49400	SANBORN SIGNCRAFTERS	REPAIR/REPLACE PATROL CAR GRAPHICS	85.00
TOTAL VENDOR SANBORN SIGNCRAFTERS			1,910.00
VENDOR NAME: SHERWIN-WILLIAMS #1095			
3516-2	SHERWIN-WILLIAMS #1095	SUPPLIES	1,886.50
TOTAL VENDOR SHERWIN-WILLIAMS #1095			1,886.50
VENDOR NAME: SHRED-IT USA LLC			
8127952483	SHRED-IT USA LLC	SHREDDING - POLICE ONLY	131.08
TOTAL VENDOR SHRED-IT USA LLC			131.08
VENDOR NAME: SPENCER MANUFACTURING INC			
13004	SPENCER MANUFACTURING	PARTS- 312 REPAIR	2,679.74
13102	SPENCER MANUFACTURING	HOSE -5"	2,875.00
TOTAL VENDOR SPENCER MANUFACTURING			5,554.74
VENDOR NAME: STATE OF MICHIGAN WATER TESTING			
761-10429160	STATE OF MICHIGAN	WATER TESTING	1,150.00
TOTAL VENDOR STATE OF MICHIGAN WATER TESTING			1,150.00
VENDOR NAME: TRACE ANALYTICAL LABORATORIES			
9090021	TRACE ANALYTICAL LABORATORIES	CHEMICALS	783.20
9080137	TRACE ANALYTICAL LABORATORIES	SAMPLES	245.00
TOTAL VENDOR TRACE ANALYTICAL LABORATORIES			1,028.20
VENDOR NAME: TROJAN UV			
10287531	TROJAN UV	SUPPLIES	10,182.63
10287548	TROJAN UV	SUPPLIES	1,819.90
TOTAL VENDOR TROJAN UV			12,002.53
VENDOR NAME: TRUGREEN #2801			
108653696	TRUGREEN #2801	LAWN SERVICE	32.62
TOTAL VENDOR TRUGREEN #2801			32.62
VENDOR NAME: TSC TRACTOR SUPPLY			
819529	TSC TRACTOR SUPPLY	SUPPLIES	56.97
TOTAL VENDOR TSC TRACTOR SUPPLY			56.97

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CUSTOM INVOICE REPORT FOR CITY OF CHARLOTTE  
EXP CHECK RUN DATES 09/04/2019 - 09/04/2019  
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INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: VISION SERVICE PLAN			
SEPTEMBER 2019 W/	VISION SERVICE PLAN	WITH SAFTEY GLASSES SEPT 2019	440.84
SEPTEMBER 2019 W/O	VISION SERVICE PLAN	WITHOUT SAFTEY GLASSES SEPTEMBER 2019	674.55
TOTAL VENDOR VISION SERVICE PLAN			1,115.39
VENDOR NAME: WILLIAMS FARM MACHINERY, INC.			
69895	WILLIAMS FARM MACHINER	SAW MIX AND OIL	37.97
TOTAL VENDOR WILLIAMS FARM MACHIN			37.97
VENDOR NAME: WYRICK COMPANY			
004569	WYRICK COMPANY	CLEANING SUPPLIES	78.80
TOTAL VENDOR WYRICK COMPANY			78.80
GRAND TOTAL:			123,197.80