

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: ACCENT WIRE PRODUCTS			
9871148	ACCENT WIRE PRODUCTS	SUPPLIES	597.50
TOTAL VENDOR ACCENT WIRE PRODUCTS			597.50
VENDOR NAME: ALRO STEEL CORPORATION			
JKE6934PV	ALRO STEEL CORPORATION	STEEL	211.42
TOTAL VENDOR ALRO STEEL CORPORATI			211.42
VENDOR NAME: ALTOGAS			
256866	ALTOGAS	PROPANE	39.64
TOTAL VENDOR ALTOGAS			39.64
VENDOR NAME: AMAZON CAPITAL SERVICES			
11YW-MQXH-CXVV	AMAZON CAPITAL SERVICE	SUPPLIES	9.72
1T6K-WXK1-CLC7	AMAZON CAPITAL SERVICE	SUPPLIES	208.03
17PF-QMC4-DTJ9	AMAZON CAPITAL SERVICE	SUPPLIES	140.30
1MM3-CT1V-JXGJ	AMAZON CAPITAL SERVICE	SUPPLIES	158.07
1MJD-KCJ1-HNP7	AMAZON CAPITAL SERVICE	LIGHT BULBS CITY HALL BUILDING	137.31
1YNV-G3GM-RVWN	AMAZON CAPITAL SERVICE	PAPER TOWEL -FD	133.00
1XL1-3MVP-9XGV	AMAZON CAPITAL SERVICE	MONITOR	752.70
TOTAL VENDOR AMAZON CAPITAL SERVI			1,539.13
VENDOR NAME: AMERICAN CONCRETE LEVELING			
11102019	AMERICAN CONCRETE LEVE	VOID FILL & RAISE UP 15 SIDEWALK SLABS	950.00
TOTAL VENDOR AMERICAN CONCRETE LE			950.00
VENDOR NAME: AMERICAN TEST CENTER			
2192417	AMERICAN TEST CENTER	ANNUAL LADDER TESTING & INSPECTIONS	1,226.00
TOTAL VENDOR AMERICAN TEST CENTER			1,226.00
VENDOR NAME: AT&T LONG DISTANCE			
517543839611	AT&T LONG DISTANCE	CITY HALL MAIN LINE	236.92
517543228811	AT&T LONG DISTANCE	AIRPORT MODEM LINE	471.21
517543887411	AT&T LONG DISTANCE	DPW CALLOUT	43.07
TOTAL VENDOR AT&T LONG DISTANCE			751.20
VENDOR NAME: AVERY OIL & PROPANE, INC			
379970	AVERY OIL & PROPANE,	IIPROPANE	481.16
TOTAL VENDOR AVERY OIL & PROPANE,			481.16
VENDOR NAME: BLUE CARE NETWORK			
193120003447	BLUE CARE NETWORK	MEDICAL COVERAGE	47,243.26
193120003492	BLUE CARE NETWORK	MEDICAL COVERAGE	4,455.12
TOTAL VENDOR BLUE CARE NETWORK			51,698.38
VENDOR NAME: BULLSEYE PEST DEFENSE			
2105111419	BULLSEYE PEST DEFENSE	TREATMENT AT AIRPORT	75.00
TOTAL VENDOR BULLSEYE PEST DEFENS			75.00
VENDOR NAME: BYRUM ACE HARDWARE			
1911-037484	BYRUM ACE HARDWARE	BULB	17.98
1911-035378	BYRUM ACE HARDWARE	CONCRETE MIX	11.18
1911-038312	BYRUM ACE HARDWARE	BULB	14.39
1911-038780	BYRUM ACE HARDWARE	NOZZLE GUN METAL LARGE	28.76
1911-036468	BYRUM ACE HARDWARE	PICTURE HANGER	3.23
1911-036027	BYRUM ACE HARDWARE	KEY	13.45
1911-035910	BYRUM ACE HARDWARE	SUPPLIES	5.25
1911-035843	BYRUM ACE HARDWARE	SUPPLIES	9.60
1911-035693	BYRUM ACE HARDWARE	SUPPLIES	8.50
1911-035519	BYRUM ACE HARDWARE	SUPPLIES	33.67
TOTAL VENDOR BYRUM ACE HARDWARE			146.01
VENDOR NAME: CANON FINANCIAL SERVICES, IN			
20734759	CANON FINANCIAL SERVIC	2019 OCTOBER	253.73
TOTAL VENDOR CANON FINANCIAL SERV			253.73
VENDOR NAME: CONSULTANTS ON CALL, LLC			
2019-9900	CONSULTANTS ON CALL,	L:MANAGED SERVICE FEES	939.95
2019-9905	CONSULTANTS ON CALL,	L:SUPPLIES	179.95

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: CONSULTANTS ON CALL, LLC			
2019-9906	CONSULTANTS ON CALL, L	MANAGED SERVICE FEES	187.50
TOTAL VENDOR CONSULTANTS ON CALL,			1,307.40
VENDOR NAME: CONSUMERS ENERGY			
206968070219	CONSUMERS ENERGY	1104 MIKESELL ST	216.26
201006299195	CONSUMERS ENERGY	112 1/2 S COCHRAN	(2.44)
201095015091	CONSUMERS ENERGY	203 HALL ST	19.21
201095031602	CONSUMERS ENERGY	301 TIRRELL RD	375.69
201183978137	CONSUMERS ENERGY	1167 E CLINTON TRAIL	18.27
201184024792	CONSUMERS ENERGY	1310 S COCHRAN AVE	141.36
201273007691	CONSUMERS ENERGY	700 LANSING RD	22.95
201361977559	CONSUMERS ENERGY	619 W SHEPHERD ST	100.64
201361977560	CONSUMERS ENERGY	620 W SHEPHERD ST	113.26
201628913977	CONSUMERS ENERGY	1800 PACKARD HWY	35.36
201628914909	CONSUMERS ENERGY	203 HALL ST	57.24
201717912222	CONSUMERS ENERGY	1325 ISLAND HWY	380.36
201717912223	CONSUMERS ENERGY	1329 1/2 ISLAND HWY	44.68
201717912580	CONSUMERS ENERGY	1064 NORTHWAY	51.05
201717914257	CONSUMERS ENERGY	1216 S COCHRAN AVE	21.77
201717923142	CONSUMERS ENERGY	076 - 12 TRAFFIC LIGHTS	367.28
201717923143	CONSUMERS ENERGY	AREA LIGHTING	465.86
201717923144	CONSUMERS ENERGY	076 - 2 TRAFFIC LIGHTS	2.89
201717923145	CONSUMERS ENERGY	065 & 068 -460 STREETLIGHTS	6,737.46
201717923146	CONSUMERS ENERGY	TULLY BROWN DR (AREA LIGHTING)	103.07
201717923195	CONSUMERS ENERGY	201 HALL ST (AREA LIGHTING)	77.32
601012065019	CONSUMERS ENERGY	544 LANSING ST	663.04
601012059137	CONSUMERS ENERGY	48813 LED LIGHT RD	351.86
601012059136	CONSUMERS ENERGY	065 & 068 -460 STREETLIGHTS	6,736.15
601012043561	CONSUMERS ENERGY	911 W SHEPHERD ST	2,035.38
601012011433	CONSUMERS ENERGY	1216 S COCHRAN AVE	1,947.87
601012008996	CONSUMERS ENERGY	065 & 068 -460 STREETLIGHTS	6,570.05
601012008995	CONSUMERS ENERGY	48813 LED LIGHT RD	406.52
601012008994	CONSUMERS ENERGY	48813 LED LIGHT RD	114.12
207145567669	CONSUMERS ENERGY	811 CHADS WAY	15.36
207145566960	CONSUMERS ENERGY	111 E LAWRENCE AVE	2,876.25
207145566913	CONSUMERS ENERGY	1216 S COCHRAN AVE	1,995.05
207145566882	CONSUMERS ENERGY	1305 S COCHRAN AVE	121.66
207145566878	CONSUMERS ENERGY	1075 INDEPENDENCE BLVD	242.94
207145566873	CONSUMERS ENERGY	700 E. SHEPHERD ST.	122.57
207145566872	CONSUMERS ENERGY	544 LANSING ST	16.79
207145527081	CONSUMERS ENERGY	111 E LAWRENCE AVE	3,588.76
207145526994	CONSUMERS ENERGY	1305 S COCHRAN AVE	102.61
207145526990	CONSUMERS ENERGY	1075 INDEPENDENCE BLVD	248.67
207145526985	CONSUMERS ENERGY	700 E. SHEPHERD ST.	120.91
207145526984	CONSUMERS ENERGY	544 LANSING ST	638.23
207145526983	CONSUMERS ENERGY	544 LANSING ST	26.60
207056931140	CONSUMERS ENERGY	1005 PAINE DR	162.19
207056894573	CONSUMERS ENERGY	201 HALL ST (AREA LIGHTING)	78.61
206968079634	CONSUMERS ENERGY	48813 LED LIGHT RD	351.86
206968070256	CONSUMERS ENERGY	1227 S COCHRAN AVE	5,027.90
206968069160	CONSUMERS ENERGY	112 1/2 S COCHRAN	22.95
206968033714	CONSUMERS ENERGY	245 S COCHRAN AVE	16.87
206968028205	CONSUMERS ENERGY	811 CHADS WAY	15.65
206701217996	CONSUMERS ENERGY	1325 ISLAND HWY #C	115.01
206434235501	CONSUMERS ENERGY	111 E LAWRENCE AVE	108.08
206256389906	CONSUMERS ENERGY	1005 PAINE DR	91.69
206078502478	CONSUMERS ENERGY	1325 ISLAND HWY	43.46
206078502366	CONSUMERS ENERGY	811 CHADS WAY	119.11
205989455880	CONSUMERS ENERGY	1152 S COCHRAN AVE CAMP FRANCIS	62.76
205900553483	CONSUMERS ENERGY	1005 PAINE DR	9,556.52
205900553472	CONSUMERS ENERGY	245 S COCHRAN AVE	16.63
205900505790	CONSUMERS ENERGY	TULLY BROWN DR (AREA LIGHTING)	104.81
205900505789	CONSUMERS ENERGY	065 & 068 -460 STREETLIGHTS	6,963.36
205811467569	CONSUMERS ENERGY	1216 S COCHRAN AVE	44.66
205811467568	CONSUMERS ENERGY	1216 1/2 S COCHRAN AVE	14.55
205811467567	CONSUMERS ENERGY	1213 S COCHRAN AVE	31.25
205722498871	CONSUMERS ENERGY	1325 ISLAND HWY	16.51
205544555645	CONSUMERS ENERGY	201 HALL ST	51.01
205544513669	CONSUMERS ENERGY	1064 NORTHWAY	18.13
205277528965	CONSUMERS ENERGY	1225 S COCHRAN AVE	92.55
205188614951	CONSUMERS ENERGY	111 E LAWRENCE AVE	386.38
205099593117	CONSUMERS ENERGY	1167 E CLINTON TRAIL	45.86
204921638810	CONSUMERS ENERGY	301 TIRELL RD #NEW	133.89
204921638809	CONSUMERS ENERGY	301 TIRRELL RD R2	274.89
204921638808	CONSUMERS ENERGY	301 TIRRELL RD	700.56
204921638806	CONSUMERS ENERGY	1152 S COCHRAN AVE CAMP FRANCIS	71.53
204743605117	CONSUMERS ENERGY	1227 S COCHRAN AVE	4,637.76

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: CONSUMERS ENERGY			
204743605077	CONSUMERS ENERGY	1104 MIKESELL ST	214.41
204654655060	CONSUMERS ENERGY	620 W SHEPHERD ST	16.00
204654611914	CONSUMERS ENERGY	1310 S COCHRAN AVE	105.87
204209650475	CONSUMERS ENERGY	811 CHADS WAY	62.50
204120662588	CONSUMERS ENERGY	1216 S COCHRAN AVE	25.39
204031664834	CONSUMERS ENERGY	1325 ISLAND HWY #C	48.57
203853686009	CONSUMERS ENERGY	1329 1/2 ISLAND HWY	15.82
203853686008	CONSUMERS ENERGY	1325 ISLAND HWY	383.08
203408737192	CONSUMERS ENERGY	301 TIRELL RD #NEW	96.05
203408737191	CONSUMERS ENERGY	301 TIRRELL RD R2	178.27
203319747754	CONSUMERS ENERGY	911 W SHEPHERD ST	1,839.74
203230797100	CONSUMERS ENERGY	508 N. SHELDON ST.	54.62
203141777810	CONSUMERS ENERGY	1216 S COCHRAN AVE	83.64
203141777809	CONSUMERS ENERGY	1216 1/2 S COCHRAN AVE	14.09
203141777808	CONSUMERS ENERGY	1213 S COCHRAN AVE	61.68
203052741547	CONSUMERS ENERGY	620 W SHEPHERD ST	14.55
202963780505	CONSUMERS ENERGY	1005 PAINE DR. FRNT GEN CHARLOTTE	217.58
202963779884	CONSUMERS ENERGY	526 W STODDARD ST	28.18
202874748185	CONSUMERS ENERGY	103 VAN LIEU ST	7.97
202785798243	CONSUMERS ENERGY	1225 S COCHRAN AVE	117.91
202785755148	CONSUMERS ENERGY	1005 PAINE DR. FRNT GEN CHARLOTTE	197.94
202696772209	CONSUMERS ENERGY	201 HALL ST	45.83
202340814566	CONSUMERS ENERGY	526 W STODDARD ST	0.26
201984897361	CONSUMERS ENERGY	103 VAN LIEU ST	35.23
201984852677	CONSUMERS ENERGY	1800 PACKARD HWY	7.97
201895848318	CONSUMERS ENERGY	620 W SHEPHERD ST	90.24
201895848317	CONSUMERS ENERGY	619 W SHEPHERD ST	79.02
TOTAL VENDOR CONSUMERS ENERGY			71,710.33
VENDOR NAME: COTTER TODD			
NOVEMBER 2019	TODD COTTER	AIRPORT MANAGEMENT SERVICES	833.33
TOTAL VENDOR COTTER TODD			833.33
VENDOR NAME: CRAIG ELECTRIC & TEL COM INC			
5439	CRAIG ELECTRIC & TEL	CREPLACE OBSTRUCTION LAMP ON BEACON TOWER	360.00
TOTAL VENDOR CRAIG ELECTRIC & TEL			360.00
VENDOR NAME: CRB CRANE SERVICES			
0053825-IN	CRB CRANE SERVICES	ANNUAL OSHA COMPLIANCE CRANE AND HOIST I	563.50
TOTAL VENDOR CRB CRANE SERVICES			563.50
VENDOR NAME: D & G EQUIPMENT			
896128	D & G EQUIPMENT	CHAINS	93.18
TOTAL VENDOR D & G EQUIPMENT			93.18
VENDOR NAME: D & K TRUCK COMPANY			
883819	D & K TRUCK COMPANY	SWITCH	42.94
TOTAL VENDOR D & K TRUCK COMPANY			42.94
VENDOR NAME: DELAU FIRE & SAFETY INC			
348526	DELAU FIRE & SAFETY INC	FIRE EXTINGUISHER RECHARGE'S	251.90
TOTAL VENDOR DELAU FIRE & SAFETY			251.90
VENDOR NAME: DEWITT FENCE CO.			
22093	DEWITT FENCE CO.	FURNISH/ INSTALL/ REPAIR 60' CHAIN LINK	675.00
TOTAL VENDOR DEWITT FENCE CO.			675.00
VENDOR NAME: DORNBOS SIGN & SAFETY INC.			
INV46289	DORNBOS SIGN & SAFETY	SPEED LIMIT SIGN	71.80
TOTAL VENDOR DORNBOS SIGN & SAFETY			71.80
VENDOR NAME: DR LAB SERVICES LLC			
761	DR LAB SERVICES LLC	SUPPLIES	1,981.52
TOTAL VENDOR DR LAB SERVICES LLC			1,981.52
VENDOR NAME: EATON COUNTY-TREASURER			
SEPT 2019 TPT	EATON COUNTY-TREASURER	TRAILER PARK TAXES SEPT-OCT 2019	607.50
TOTAL VENDOR EATON COUNTY-TREASURER			607.50

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: EATON TOWNSHIP TREASURER			
NOVEMBER 2019	EATON TOWNSHIP TREASUR:2019 NOVEMBER REVENUE SHARING		2,067.00
TOTAL VENDOR EATON TOWNSHIP TREAS			2,067.00
VENDOR NAME: ELECTION SOURCE			
19-45320	ELECTION SOURCE	I VOTED STICKERS	68.79
TOTAL VENDOR ELECTION SOURCE			68.79
VENDOR NAME: ETNA SUPPLY			
S103258540.001	ETNA SUPPLY	SENSUS 3096 TOUCHREADER	225.00
TOTAL VENDOR ETNA SUPPLY			225.00
VENDOR NAME: FEDERAL SUPPLY-LANSING			
2-104331	FEDERAL SUPPLY-LANSING	LED WARM WHITE BULBS	99.00
2-104319	FEDERAL SUPPLY-LANSING	LED WARM WHITE BULBS	198.00
TOTAL VENDOR FEDERAL SUPPLY-LANSI			297.00
VENDOR NAME: FIRST DUE FIRE SUPPLY			
19-329	FIRST DUE FIRE SUPPLY	FIRE GEAR - PAINTS & COAT	2,240.07
TOTAL VENDOR FIRST DUE FIRE SUPPI			2,240.07
VENDOR NAME: FLEETPRIDE			
39872453	FLEETPRIDE	ALTERNATOR	181.45
TOTAL VENDOR FLEETPRIDE			181.45
VENDOR NAME: FULLERTON FIRE SERVICES LLC			
NOVEMBER 2019	FULLERTON FIRE SERVICE	FIRE DEPARTMENT MANAGEMENT SERVICES-MONT	3,843.34
TOTAL VENDOR FULLERTON FIRE SERVI			3,843.34
VENDOR NAME: GALE BRIGGS, INC.			
74510	GALE BRIGGS, INC.	REPAIR FLOOR- OVERHEAD DOORS	361.00
TOTAL VENDOR GALE BRIGGS, INC.			361.00
VENDOR NAME: GRAINGER PRODUCTS			
9345349139	GRAINGER PRODUCTS	FLAME RESISTANT RAIN OVERALL	59.86
TOTAL VENDOR GRAINGER PRODUCTS			59.86
VENDOR NAME: HAMMERSMITH EQUIPMENT CO.			
447590	HAMMERSMITH EQUIPMENT	FILTER AND BLADE	129.00
TOTAL VENDOR HAMMERSMITH EQUIPMEN			129.00
VENDOR NAME: HASSEL FREE FUELS			
CFSI-2572	HASSEL FREE FUELS	GAS AND DIESEL	1,812.44
CFSI-2652	HASSEL FREE FUELS	GAS AND DIESEL	446.04
TOTAL VENDOR HASSEL FREE FUELS			2,258.48
VENDOR NAME: INTERNATIONAL MINUTE PRESS			
20860	INTERNATIONAL MINUTE	P/4 LAMINATION	72.00
20707	INTERNATIONAL MINUTE	P/1,188 UTILITY BILL AND POSTAGE	881.71
TOTAL VENDOR INTERNATIONAL MINUTE			953.71
VENDOR NAME: INTERSTATE BILLING SERVICE INC			
F40658	INTERSTATE BILLING	SER/PEDAL	348.04
PICPAK	INTERSTATE BILLING	SER/VALVE & FILTER	93.01
TOTAL VENDOR INTERSTATE BILLING S			441.05
VENDOR NAME: LANSING SECURITY & LOCKSMITH			
201901106	LANSING SECURITY & LOC	2 LOCKS	1,650.00
TOTAL VENDOR LANSING SECURITY & I			1,650.00
VENDOR NAME: LANSING UNIFORM CO.			
83327-A	LANSING UNIFORM CO.	UNIFORM	12.50
83437-A	LANSING UNIFORM CO.	UNIFORMS	19.50
83421-A	LANSING UNIFORM CO.	UNIFORM SHIRTS	134.85
TOTAL VENDOR LANSING UNIFORM CO.			166.85
VENDOR NAME: MAILFINANCE			

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: MAILFINANCE			
N8002328	MAILFINANCE	LEASE PAYMENT	475.44
TOTAL VENDOR MAILFINANCE			475.44
VENDOR NAME: MCGINTY, HITCH, ET AL., P.C.			
OCTOBER 2019	MCGINTY, HITCH, ET AL.	ATTORNEY FEES	14,886.04
TOTAL VENDOR MCGINTY, HITCH, ET A			14,886.04
VENDOR NAME: MICH ASSOC. CHIEFS OF POLICE			
200006540	MICH ASSOC. CHIEFS OF	ANTCLIFF FULL CONFERENCE REGISTRATION	255.00
200006534	MICH ASSOC. CHIEFS OF	FALK FULL CONFERENCE REGISTRATION	255.00
200006516	MICH ASSOC. CHIEFS OF	BRENTAR FULL CONFERENCE REGISTRATION	255.00
TOTAL VENDOR MICH ASSOC. CHIEFS C			765.00
VENDOR NAME: MICHAEL R KLUCK & ASSOC			
END OCTOBER 2019	MICHAEL R KLUCK & ASSO	OCTOBER 2019	297.00
TOTAL VENDOR MICHAEL R KLUCK & AS			297.00
VENDOR NAME: MICHIGAN COMPANY			
0000298-842141	MICHIGAN COMPANY	TOWELS	232.91
TOTAL VENDOR MICHIGAN COMPANY			232.91
VENDOR NAME: MICHIGAN ELECTION RESOURCES			
10640	MICHIGAN ELECTION RESO	QVF VOTER I.D. CARD	284.01
TOTAL VENDOR MICHIGAN ELECTION RE			284.01
VENDOR NAME: MICHIGAN NETWORK CONSULTANTS			
2019-9904	MICHIGAN NETWORK CONSU	IT SERVICES	4,200.00
TOTAL VENDOR MICHIGAN NETWORK CON			4,200.00
VENDOR NAME: MICHIGAN STATE OF- AIR			
NOVEMBER 2019	STATE OF MICHIGAN	REPLACEMENT OF COCHRAN AVE TO CLINTON ST	43,696.84
TOTAL VENDOR MICHIGAN STATE OF- A			43,696.84
VENDOR NAME: MML			
20121	MML	CDL CONSORTIUM DRIVERS FEE	675.00
TOTAL VENDOR MML			675.00
VENDOR NAME: MORRISON INDUSTRIAL EQUIP			
C03000108-1	MORRISON INDUSTRIAL EQ	MUFFLER	334.49
TOTAL VENDOR MORRISON INDUSTRIAL			334.49
VENDOR NAME: NATIONAL HOSPITALITY INSTITUTE			
852	NATIONAL HOSPITALITY I	MI LIQUOR LAW SEMINAR	390.00
TOTAL VENDOR NATIONAL HOSPITALITY			390.00
VENDOR NAME: NEOPOST USA INC			
NOVEMBER 2019	NEOPOST USA INC	POSTAGE	500.00
TOTAL VENDOR NEOPOST USA INC			500.00
VENDOR NAME: REHMANN ROBSON			
RR552645	REHMANN ROBSON	NOVEMBER 2019 & OUT OF POCKET FOR SEPTEM	17,564.93
TOTAL VENDOR REHMANN ROBSON			17,564.93
VENDOR NAME: ROGERS LLC ERIC			
21844	ERIC ROGERS LLC	WEEKLY LAWN MOWING	1,532.00
21795	ERIC ROGERS LLC	1 OF 10 PAYMENTS FOR DOWNTOWN SNOW REMOV.	1,080.00
TOTAL VENDOR ROGERS LLC ERIC			2,612.00
VENDOR NAME: SHERWIN-WILLIAMS #1095			
5831-3	SHERWIN-WILLIAMS #1095	PAINT	324.51
TOTAL VENDOR SHERWIN-WILLIAMS #10			324.51
VENDOR NAME: SOMMER BUILDING CORPORATION			
1876	SOMMER BUILDING CORP	OR.CHARLOTTE AIRPORT PRLIMINARY DESIGN CAD	760.00
TOTAL VENDOR SOMMER BUILDING CORE			760.00

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: STANDARD LIFE INSURANCE CO			
2019 DECEMBER	STANDARD LIFE INSURANCE	LIFE INSURANCE DECEMBER 2019	1,246.61
TOTAL VENDOR STANDARD LIFE INSURANCE			1,246.61
VENDOR NAME: STATE OF MICHIGAN WATER TESTING			
761-10462083	STATE OF MICHIGAN	ANNUAL WATER PERMIT	3,181.02
TOTAL VENDOR STATE OF MICHIGAN WATER TESTING			3,181.02
VENDOR NAME: SWANSON ELECTRIC			
1548.14	SWANSON ELECTRIC	BREAK ROOM REMODEL, ROUGH IN	2,085.60
1548.15	SWANSON ELECTRIC	ELECTRICITY TO NEW POCKET PARK	475.84
TOTAL VENDOR SWANSON ELECTRIC			2,561.44
VENDOR NAME: THE PARTS PLACE			
165710	THE PARTS PLACE	TRUCK WAX SUPPLIES	11.87
165674	THE PARTS PLACE	PARTS/WAX/DEF	84.73
165627	THE PARTS PLACE	LAMP	29.98
165610	THE PARTS PLACE	SUPPLIES	5.99
165319	THE PARTS PLACE	BATTERY & CORE DEPOSIT	275.34
TOTAL VENDOR THE PARTS PLACE			407.91
VENDOR NAME: TRACE ANALYTICAL LABORATORIES			
9110335	TRACE ANALYTICAL LABORATORIES	TRACE ANALYTICAL LABORATORY TESTING	80.00
TOTAL VENDOR TRACE ANALYTICAL LABORATORIES			80.00
VENDOR NAME: TREES 'N SCAPES INC.			
5517	TREES 'N SCAPES INC.	CONSUMERS ENERGY TREE GRANT TREES	5,498.00
TOTAL VENDOR TREES 'N SCAPES INC.			5,498.00
VENDOR NAME: USA BLUE BOOK			
061275	USA BLUE BOOK	FLOAT SWITCH	801.81
057792	USA BLUE BOOK	SUPPLIES	1,522.75
058659	USA BLUE BOOK	STIR BAR	55.05
059158	USA BLUE BOOK	CLEAR PVC SUCTION TUBING & TIPS FOR WHEEL	978.96
TOTAL VENDOR USA BLUE BOOK			3,358.57
VENDOR NAME: VAL-MATIC VALVE AND MANUFACTURING			
372801	VAL-MATIC VALVE AND MANUFACTURING	VAL-MATIC VALVE AND MA1/4" SWING FLEX W/BF & MI	2,190.00
TOTAL VENDOR VAL-MATIC VALVE AND MANUFACTURING			2,190.00
VENDOR NAME: VERIZON WIRELESS			
9841778402	VERIZON WIRELESS	2019 OCTOBER	1,266.62
TOTAL VENDOR VERIZON WIRELESS			1,266.62
VENDOR NAME: WASTE MANAGEMENT-			
8410018-1710	WASTE MANAGEMENT-	REFUSE PICKUP	1,192.00
TOTAL VENDOR WASTE MANAGEMENT-			1,192.00
VENDOR NAME: WEST MICHIGAN INTERNATIONAL			
X105010892:01	WEST MICHIGAN INTERNATIONAL	RESISTOR ELEC FOR HTR OR A/C	223.89
TOTAL VENDOR WEST MICHIGAN INTERNATIONAL			223.89
VENDOR NAME: WEST SHORE SERVICES, INC			
27007	WEST SHORE SERVICES, INC	ANNUAL INSPECTION OUTDOOR WARNING SIRENS	1,520.00
TOTAL VENDOR WEST SHORE SERVICES, INC			1,520.00
GRAND TOTAL:			262,134.40