

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: ABENT PATRICIA			
MARCH 2020	PATRICIA ABENT	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	280.50
TOTAL VENDOR ABENT PATRICIA			280.50
VENDOR NAME: ACD.NET			
81518-232	ACD.NET	INTERNET & PHONE SERVICE	951.34
TOTAL VENDOR ACD.NET			951.34
VENDOR NAME: ACE HARDWARE & LUMBER CO.			
25859	ACE HARDWARE & LUMBER (STAKE		2.52
TOTAL VENDOR ACE HARDWARE & LUMBE			2.52
VENDOR NAME: AMAZON CAPITAL SERVICES			
144C-T431-Q7QN	AMAZON CAPITAL SERVICE.SUPPLIES		84.94
17QQ-RTMW-DJL4	AMAZON CAPITAL SERVICE.BINDERS		18.49
1GRQ-JQN4-LXVN	AMAZON CAPITAL SERVICE.PARTS		14.00
13FL-H4L7-QGLM	AMAZON CAPITAL SERVICE.WALL HANGING		84.99
1K6N-YL1Q-KQF1	AMAZON CAPITAL SERVICE.TONER		278.34
1TL4-VR7C-F1RR	AMAZON CAPITAL SERVICE.TONER		180.49
1VTR-RN06-F4RR	AMAZON CAPITAL SERVICE.COMPUTER SUPPLIES & EQUIPMENT		1,391.64
1XGW-PRR1-YG76	AMAZON CAPITAL SERVICE.SUPPLIES		64.60
16TW-QTG9-1MR3	AMAZON CAPITAL SERVICE.DATE STAMP		7.99
TOTAL VENDOR AMAZON CAPITAL SERVI			2,125.48
VENDOR NAME: ANGELA MCCLEARY			
MARCH REIMB	ANGELA MCCLEARY	REIMBURSEMENT - CAMP FRANCES 03/28/2020	50.00
TOTAL VENDOR ANGELA MCCLEARY			50.00
VENDOR NAME: APWA			
MARCH 2020	APWA	MEMBERSHIP RENEWAL	233.00
TOTAL VENDOR APWA			233.00
VENDOR NAME: AT&T LONG DISTANCE			
MARCH 2020	AT&T LONG DISTANCE	AIRPORT MODEM LINE	66.79
TOTAL VENDOR AT&T LONG DISTANCE			66.79
VENDOR NAME: AUTO GEM DISTRIBUTING			
1400	AUTO GEM DISTRIBUTING	CLEANING SUPPLIES	247.25
TOTAL VENDOR AUTO GEM DISTRIBUTIN			247.25
VENDOR NAME: BASIC			
10-537376	BASIC	ANNUAL FEE FSA PLAN	495.60
TOTAL VENDOR BASIC			495.60
VENDOR NAME: BECKER LOUISE			
MARCH 2020	LOUISE BECKER	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	16.63
TOTAL VENDOR BECKER LOUISE			16.63
VENDOR NAME: BEVERLY LOUDEN			
MARCH REIMB	BEVERLY LOUDEN	CAMP FRANCES REIMBURSEMENT 04/25/2020	50.00
TOTAL VENDOR BEVERLY LOUDEN			50.00
VENDOR NAME: BLOOMBERG DAWN			
MARCH 2020	DAWN BLOOMBERG	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	44.00
TOTAL VENDOR BLOOMBERG DAWN			44.00
VENDOR NAME: BLUE CARE NETWORK			
200710027921	BLUE CARE NETWORK	MEDICAL COVERAGE APRIL 2020 (ACTIVE)	47,659.09
200710027999	BLUE CARE NETWORK	MEDICAL COVERAGE APRIL 2020 (UNDER 65)	4,416.28
TOTAL VENDOR BLUE CARE NETWORK			52,075.37
VENDOR NAME: BOUND TREE			
83530670	BOUND TREE	SUPPLIES	51.30
TOTAL VENDOR BOUND TREE			51.30
VENDOR NAME: BRENTON SUZANNE			
MARCH 2020	SUZANNE BRENTON	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	161.50

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: BRENTON SUZANNE			
TOTAL VENDOR BRENTON SUZANNE			161.50
VENDOR NAME: BRUCE ANNETTE			
MARCH 2020	ANNETTE BRUCE	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	166.25
TOTAL VENDOR BRUCE ANNETTE			166.25
VENDOR NAME: BRUMMETTE TOBI			
MARCH 2020	TOBI BRUMMETTE	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	152.00
TOTAL VENDOR BRUMMETTE TOBI			152.00
VENDOR NAME: BSB COMMUNICATIONS			
151479	BSB COMMUNICATIONS	PROTECTION	1,446.72
151440	BSB COMMUNICATIONS	CONTRACT	5,000.00
TOTAL VENDOR BSB COMMUNICATIONS			6,446.72
VENDOR NAME: BYRUM ACE HARDWARE			
2003-076208	BYRUM ACE HARDWARE	SUPPLIES	13.56
2003-076139	BYRUM ACE HARDWARE	SUPPLIES	33.28
2003-074193	BYRUM ACE HARDWARE	SUPPLIES	8.09
2003-074147	BYRUM ACE HARDWARE	SUPPLIES	23.31
2003-074380	BYRUM ACE HARDWARE	SUPPLIES	11.80
2003-074370	BYRUM ACE HARDWARE	AIR CHUCK	8.09
2003-073694	BYRUM ACE HARDWARE	SUPPLIES	46.78
2003-071974	BYRUM ACE HARDWARE	SUPPLIES	53.97
2003-072261	BYRUM ACE HARDWARE	PAINT SUPPLIES	62.01
2003-071505	BYRUM ACE HARDWARE	SUPPLIES	14.92
2003-071780	BYRUM ACE HARDWARE	SUPPLIES	35.92
2003-071644	BYRUM ACE HARDWARE	SUPPLIES	85.48
2003-072258	BYRUM ACE HARDWARE	POWER STRIP	7.19
2003-071995	BYRUM ACE HARDWARE	ORGANIZERS	16.72
2003-073858	BYRUM ACE HARDWARE	SUPPLIES	7.99
2003-073878	BYRUM ACE HARDWARE	SUPPLIES	8.39
2003-073751	BYRUM ACE HARDWARE	BUSHINGS	3.23
2003-073743	BYRUM ACE HARDWARE	BUSHING REDUCE	1.61
2003-073697	BYRUM ACE HARDWARE	FLUOR LAMPHOLDER	6.46
2003-073779	BYRUM ACE HARDWARE	SUPPLIES	142.65
2003-075772	BYRUM ACE HARDWARE	SUPPLIES	39.26
2003-074973	BYRUM ACE HARDWARE	BOLTS AND NUTS	36.53
2003-075385	BYRUM ACE HARDWARE	FUSES	4.13
2003-074660	BYRUM ACE HARDWARE	SPRAYER AND BOLTS	11.21
2003-073904	BYRUM ACE HARDWARE	SUPPLIES	40.26
TOTAL VENDOR BYRUM ACE HARDWARE			722.84
VENDOR NAME: CAPITAL CAR WASH			
470337	CAPITAL CAR WASH	60 CAR WASH TOKENS	210.00
TOTAL VENDOR CAPITAL CAR WASH			210.00
VENDOR NAME: CHARLOTTE SHOE REPAIR			
16-4282-2002	CHARLOTTE SHOE REPAIR	SHIPPING CHARGES	10.75
TOTAL VENDOR CHARLOTTE SHOE REPAI			10.75
VENDOR NAME: CLARK MARY JANE			
MARCH 2020	MARY JANE CLARK	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	161.50
TOTAL VENDOR CLARK MARY JANE			161.50
VENDOR NAME: COLLES GARY W			
MARCH 2020	GARY W COLLES	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	198.00
TOTAL VENDOR COLLES GARY W			198.00
VENDOR NAME: COLLES SYLVIA			
MARCH 2020	SYLVIA COLLES	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	209.00
TOTAL VENDOR COLLES SYLVIA			209.00
VENDOR NAME: CONLEY RUTH			
MARCH 2020	RUTH CONLEY	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	156.75
TOTAL VENDOR CONLEY RUTH			156.75
VENDOR NAME: CONSULTANTS ON CALL, LLC			
2019-10011	CONSULTANTS ON CALL, L	MANAGED SERVICE FEES	187.50
2019-10013	CONSULTANTS ON CALL, L	SUPPLIES	4,995.95

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: CONSULTANTS ON CALL, LLC			
	TOTAL VENDOR CONSULTANTS ON CALL,		5,183.45
VENDOR NAME: CONTRACTORS CONNECTION			
7140689	CONTRACTORS CONNECTION PAINT		236.00
	TOTAL VENDOR CONTRACTORS CONNECTI		236.00
VENDOR NAME: CURRAN KIMBERLY			
MARCH 2020	KIMBERLY CURRAN	MARCH BOR HEARING	52.50
	TOTAL VENDOR CURRAN KIMBERLY		52.50
VENDOR NAME: DAVID LENNON			
MARCH 2020	DAVID LENNON	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	161.50
	TOTAL VENDOR DAVID LENNON		161.50
VENDOR NAME: DELAU FIRE & SAFETY INC			
351028	DELAU FIRE & SAFETY IN	ANNUAL INSPECTION	256.00
351027	DELAU FIRE & SAFETY IN	ANNUAL INSPECTION	60.00
	TOTAL VENDOR DELAU FIRE & SAFETY		316.00
VENDOR NAME: DELTA DENTAL PLAN OF MICHIGAN			
2020 APRIL	DELTA DENTAL PLAN OF M	DENTAL PREMIUMS	4,301.88
	TOTAL VENDOR DELTA DENTAL PLAN OF		4,301.88
VENDOR NAME: DETROIT SALT			
SI20-06662	DETROIT SALT	SALT	5,887.02
SI20-06620	DETROIT SALT	SALT	5,930.14
SI20-06564	DETROIT SALT	ROCK SALT	5,951.70
	TOTAL VENDOR DETROIT SALT		17,768.86
VENDOR NAME: DOUGLAS ROSIER			
MARCH 2020	DOUGLAS ROSIER	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	156.75
	TOTAL VENDOR DOUGLAS ROSIER		156.75
VENDOR NAME: DOUGLASS SAFETY SYSTEMS LLC			
46436	DOUGLASS SAFETY SYSTEM	ANNUAL MAINTENANCE	3,369.00
46446	DOUGLASS SAFETY SYSTEM	BOOTS	624.00
46419	DOUGLASS SAFETY SYSTEM	ANNUAL COMPRESSOR MAINTENANCE	1,204.00
	TOTAL VENDOR DOUGLASS SAFETY SYST		5,197.00
VENDOR NAME: EATON COUNTY-TREASURER			
MARCH 2020	EATON COUNTY-TREASURER	MAPLE KNOLL TRAILER PARK TAXES MAY 2017-	3,726.43
2019 WINTER TAX	EATON COUNTY-TREASURER	23-200-000-011-120-00	402.49
	TOTAL VENDOR EATON COUNTY-TREASUF		4,128.92
VENDOR NAME: ELHORN ENGINEERING COMPANY			
282108	ELHORN ENGINEERING COM	LIQUIFIED AQUADENE	3,098.00
	TOTAL VENDOR ELHORN ENGINEERING C		3,098.00
VENDOR NAME: EMILY MONROE			
MARCH REIMB	EMILY MONROE	CAMP FRANCES REIMBURSEMENT 04/04/2020	50.00
	TOTAL VENDOR EMILY MONROE		50.00
VENDOR NAME: ETNA SUPPLY			
S103452475.001	ETNA SUPPLY	8' CURB BOX	80.00
	TOTAL VENDOR ETNA SUPPLY		80.00
VENDOR NAME: FAMILY FARM & HOME			
914/36	FAMILY FARM & HOME	WIRE AND TOOLS	24.98
	TOTAL VENDOR FAMILY FARM & HOME		24.98
VENDOR NAME: FCI AUTOMATION			
00006970	FCI AUTOMATION	PARTS	158.37
	TOTAL VENDOR FCI AUTOMATION		158.37
VENDOR NAME: FRANK SPICA			
MARCH 2020	FRANK SPICA	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	123.50

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: FRANK SPICA			
	TOTAL VENDOR FRANK SPICA		123.50
VENDOR NAME: FULLERTON FIRE SERVICES LLC			
MARCH 2020	FULLERTON FIRE SERVICE	FIRE DEPARTMENT MANAGEMENT SERVICES-MONT	3,843.34
	TOTAL VENDOR FULLERTON FIRE SERVI		3,843.34
VENDOR NAME: GALE BRIGGS, INC.			
74937	GALE BRIGGS, INC.	5/8" REROD	28.00
	TOTAL VENDOR GALE BRIGGS, INC.		28.00
VENDOR NAME: GARAGE DOORS UNLIMITED INC			
20-02303	GARAGE DOORS UNLIMITED	SERVICE CALL	272.10
	TOTAL VENDOR GARAGE DOORS UNLIMIT		272.10
VENDOR NAME: GOELZ JANET			
MARCH 2020	JANET GOELZ	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	156.75
	TOTAL VENDOR GOELZ JANET		156.75
VENDOR NAME: GRANT SEAVOLT			
MARCH 2020	GRANT SEAVOLT	OPERATOR CONFERENCE	114.00
	TOTAL VENDOR GRANT SEAVOLT		114.00
VENDOR NAME: HAFNER JEREMY			
MARCH 2020	JEREMY HAFNER	BOOT REIMBURSEMENT	200.00
	TOTAL VENDOR HAFNER JEREMY		200.00
VENDOR NAME: HALEY KRISTINE			
MARCH 2020	KRISTINE HALEY	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	225.50
	TOTAL VENDOR HALEY KRISTINE		225.50
VENDOR NAME: HARRIS BROTHERS			
125133	HARRIS BROTHERS	WATER LINE REPLACEMENT 323 W. LOVETT ST.	2,684.73
	TOTAL VENDOR HARRIS BROTHERS		2,684.73
VENDOR NAME: HARVITT RACHEL			
MARCH 2020	RACHEL HARVITT	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	147.25
	TOTAL VENDOR HARVITT RACHEL		147.25
VENDOR NAME: HASSEL FREE FUELS			
CFSI-3489	HASSEL FREE FUELS	GAS AND DIESEL	702.08
CFSI-3528	HASSEL FREE FUELS	GAS AND DIESEL	245.56
	TOTAL VENDOR HASSEL FREE FUELS		947.64
VENDOR NAME: HUVA MARJORIE			
MARCH 2020	MARJORIE HUVA	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	161.50
	TOTAL VENDOR HUVA MARJORIE		161.50
VENDOR NAME: INTERNATIONAL MINUTE PRESS			
22047	INTERNATIONAL MINUTE P	307 POSTAGE AND SHUT OFF NOTICES	203.95
22048	INTERNATIONAL MINUTE P	1,000 DOUBLE WINDOW ENVELOPE UTILITY BIL	319.16
	TOTAL VENDOR INTERNATIONAL MINUTE		523.11
VENDOR NAME: INTERSTATE BILLING SERVICE INC			
F54447	INTERSTATE BILLING SER	BUSHING	86.38
	TOTAL VENDOR INTERSTATE BILLING S		86.38
VENDOR NAME: JANICE WILLIAMS			
MARCH REIMB	JANICE WILLIAMS	BENNETT PARK REIMBURSEMENT 05/09/2020	20.00
	TOTAL VENDOR JANICE WILLIAMS		20.00
VENDOR NAME: JONES CECELIA			
MARCH 2020	CECELIA JONES	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	128.25
	TOTAL VENDOR JONES CECELIA		128.25
VENDOR NAME: KENDALL REBECCA			
MARCH 2020	REBECCA KENDALL	MARCH BOR HEARING	52.50

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: KENDALL REBECCA			
	TOTAL VENDOR KENDALL REBECCA		52.50
VENDOR NAME: KONICA MINOLTA BUSINESS			
264585362	KONICA MINOLTA BUSINESS	FEBRUARY 2020	406.65
	TOTAL VENDOR KONICA MINOLTA BUSIN		406.65
VENDOR NAME: LANSING COMMUNITY COLLEGE			
MARCH 2020	LANSING COMMUNITY COLLEGE	TUITION FULLERTON J.	7,795.00
	TOTAL VENDOR LANSING COMMUNITY CC		7,795.00
VENDOR NAME: LANSING UNIFORM CO.			
84895-A	LANSING UNIFORM CO.	UNIFORMS	109.90
	TOTAL VENDOR LANSING UNIFORM CO.		109.90
VENDOR NAME: LAUREN EARNEST			
MARCH REIMB	LAUREN EARNEST	REIMBURSEMENT - CAMP FRANCES 04/11/2020	50.00
	TOTAL VENDOR LAUREN EARNEST		50.00
VENDOR NAME: LEXISNEXIS RISK SOLUTIONS			
801905-20200131	LEXISNEXIS RISK SOLUTIONS	ITECH IN CARS	715.50
1275544-20200229	LEXISNEXIS RISK SOLUTIONS	FEBRUARY 2020	150.00
	TOTAL VENDOR LEXISNEXIS RISK SOLU		865.50
VENDOR NAME: LINDA SPICA			
MARCH 2020	LINDA SPICA	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	123.50
	TOTAL VENDOR LINDA SPICA		123.50
VENDOR NAME: LINE MARILYN			
MARCH 2020	MARILYN LINE	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	147.25
	TOTAL VENDOR LINE MARILYN		147.25
VENDOR NAME: LINE ROGER			
MARCH 2020	ROGER LINE	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	156.75
	TOTAL VENDOR LINE ROGER		156.75
VENDOR NAME: LITES PLUS INC.			
51257	LITES PLUS INC.	LED LIGHTS	86.25
	TOTAL VENDOR LITES PLUS INC.		86.25
VENDOR NAME: LONYO NICOLE			
MARCH 2020	NICOLE LONYO	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	71.50
	TOTAL VENDOR LONYO NICOLE		71.50
VENDOR NAME: MARTENS CINDY			
MARCH 2020	CINDY MARTENS	MARCH BOR HEARINGS	35.00
	TOTAL VENDOR MARTENS CINDY		35.00
VENDOR NAME: MARTY LATCHAW			
MARCH REIMB	MARTY LATCHAW	REIMBURSEMENT - CAMP FRANCES 05/29/2020-	110.00
	TOTAL VENDOR MARTY LATCHAW		110.00
VENDOR NAME: MAURICA BROWN			
MARCH 2020	MAURICA BROWN	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	14.25
	TOTAL VENDOR MAURICA BROWN		14.25
VENDOR NAME: MCGINTY, HITCH, ET AL., P.C.			
FEBRUARY 2020	MCGINTY, HITCH, ET AL.	ATTORNEY FEES	12,641.92
	TOTAL VENDOR MCGINTY, HITCH, ET A		12,641.92
VENDOR NAME: MICHAEL R KLUCK & ASSOC			
MARCH 2020	MICHAEL R KLUCK & ASSO	MARCH 2020	165.00
	TOTAL VENDOR MICHAEL R KLUCK & AS		165.00
VENDOR NAME: MICHALCEWICZ BARB			
MARCH 2020	BARB MICHALCEWICZ	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	140.25

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: MICHALCEWICZ BARB			
TOTAL VENDOR MICHALCEWICZ BARB			140.25
VENDOR NAME: MICHELLE BADGLEY			
MARCH REIMB	MICHELLE BADGLEY	BENNETT PARK REIMBURSEMENT 05/29/2020	20.00
TOTAL VENDOR MICHELLE BADGLEY			20.00
VENDOR NAME: MICHIGAN NETWORK CONSULTANTS			
2019-10012	MICHIGAN NETWORK CONSUIT SERVICES		4,200.00
2019-10010	MICHIGAN NETWORK CONSU.SUPPLIES		370.00
TOTAL VENDOR MICHIGAN NETWORK CON			4,570.00
VENDOR NAME: MICHIGAN RURAL WATER ASSOC.			
R8137	MICHIGAN RURAL WATER A.GRANT SEAVOLT		225.00
TOTAL VENDOR MICHIGAN RURAL WATEF			225.00
VENDOR NAME: MOODY ELIZABETH			
MARCH 2020	ELIZABETH MOODY	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	166.25
TOTAL VENDOR MOODY ELIZABETH			166.25
VENDOR NAME: MOODY SUSAN			
MARCH 2020	SUSAN MOODY	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	123.50
TOTAL VENDOR MOODY SUSAN			123.50
VENDOR NAME: MOREY JANET			
MARCH 2020	JANET MOREY	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	180.50
TOTAL VENDOR MOREY JANET			180.50
VENDOR NAME: NANCY CONN			
MARCH 2020	NANCY CONN	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	175.75
TOTAL VENDOR NANCY CONN			175.75
VENDOR NAME: NICOLE CARON			
MARCH REIMB	NICOLE CARON	REIMBURSEMENT - CAMP FRANCES 04/18/2020	50.00
TOTAL VENDOR NICOLE CARON			50.00
VENDOR NAME: NITCHMAN JEANNE			
MARCH 2020	JEANNE NITCHMAN	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	228.25
TOTAL VENDOR NITCHMAN JEANNE			228.25
VENDOR NAME: PAUL ZIELINSKI			
MARCH 2020	PAUL ZIELINSKI	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	161.50
TOTAL VENDOR PAUL ZIELINSKI			161.50
VENDOR NAME: PHILLIPS ROBERT			
MARCH 2020	ROBERT PHILLIPS	MARCH BOR HEARINGS	52.50
TOTAL VENDOR PHILLIPS ROBERT			52.50
VENDOR NAME: PODANY GERALD E			
MARCH 2020	GERALD E PODANY	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	152.00
TOTAL VENDOR PODANY GERALD E			152.00
VENDOR NAME: PRINT MAKERS SERVICE INC.			
2020-0201	PRINT MAKERS SERVICE IPRINTING		293.66
TOTAL VENDOR PRINT MAKERS SERVICE			293.66
VENDOR NAME: QUADIENT FINANCE USA, INC.			
MARCH 2020	QUADIENT FINANCE USA, POSTAGE		500.00
TOTAL VENDOR QUADIENT FINANCE USA			500.00
VENDOR NAME: RAYMER DARLENE J			
MARCH 2020	DARLENE J RAYMER	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	156.75
TOTAL VENDOR RAYMER DARLENE J			156.75
VENDOR NAME: REHMANN ROBSON			
RR571676	REHMANN ROBSON	FEBRUARY 2020	17,291.17

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: REHMANN ROBSON			
	TOTAL VENDOR REHMANN ROBSON		17,291.17
VENDOR NAME: REIST CHRISTINE			
MARCH 2020	CHRISTINE REIST	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	225.25
	TOTAL VENDOR REIST CHRISTINE		225.25
VENDOR NAME: REMENAK RICHARD			
MARCH 2020	RICHARD REMENAK	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	166.25
	TOTAL VENDOR REMENAK RICHARD		166.25
VENDOR NAME: ROBERT NOBLE			
MARCH REIMB	ROBERT NOBLE	BENNETT PARK REIMBURSEMENT 05/30/2020	20.00
	TOTAL VENDOR ROBERT NOBLE		20.00
VENDOR NAME: ROBYN MORRISON			
MARCH REIMB	ROBYN MORRISON	CAMP FRANCES REIMBURSEMENT 05/17/2020	50.00
	TOTAL VENDOR ROBYN MORRISON		50.00
VENDOR NAME: ROGERS LLC ERIC			
22512	ERIC ROGERS LLC	9 OF 10 PAYMENTS FOR DOWNTOWN SNOW REMOV.	1,080.00
	TOTAL VENDOR ROGERS LLC ERIC		1,080.00
VENDOR NAME: ROSENBROOK BETTY			
MARCH 2020	BETTY ROSENBROOK	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	140.25
	TOTAL VENDOR ROSENBROOK BETTY		140.25
VENDOR NAME: ROYSTON WHITNEY			
MARCH 2020	WHITNEY ROYSTON	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	55.00
	TOTAL VENDOR ROYSTON WHITNEY		55.00
VENDOR NAME: SCHELB & ASSOCIATES LLC			
283	SCHELB & ASSOCIATES LLC/CHECKS		282.40
	TOTAL VENDOR SCHELB & ASSOCIATES		282.40
VENDOR NAME: SHAREN FURMAN			
MARCH 2020	SHAREN FURMAN	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	14.25
	TOTAL VENDOR SHAREN FURMAN		14.25
VENDOR NAME: SHAVER JULIE			
MARCH 2020	JULIE SHAVER	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	156.75
	TOTAL VENDOR SHAVER JULIE		156.75
VENDOR NAME: SIDESTREETS DELICATESSEN			
1725	SIDESTREETS DELICATESS:DINNER FOR MARCH BOR MEMBERS		38.73
1728	SIDESTREETS DELICATESS:LUNCH FOR MARCH BOR MEMBERS		36.49
	TOTAL VENDOR SIDESTREETS DELICATE		75.22
VENDOR NAME: SPARROW PATIENT FINANCIAL SERV			
03112020	SPARROW PATIENT FINANC MAXSON, MILLER, GARRISON		297.00
	TOTAL VENDOR SPARROW PATIENT FINA		297.00
VENDOR NAME: ST. REGIS CULVERT INC.			
111689	ST. REGIS CULVERT INC. BLADES		519.08
	TOTAL VENDOR ST. REGIS CULVERT IN		519.08
VENDOR NAME: STATE WIRE AND TERMINAL, INC			
14620-00	STATE WIRE AND TERMINA:SUPPLIES		149.86
	TOTAL VENDOR STATE WIRE AND TERMI		149.86
VENDOR NAME: STEFFANIE HALE			
MARCH REIMB	STEFFANIE HALE	REIMBURSEMENT - CAMP FRANCES 03/14/2020	50.00
	TOTAL VENDOR STEFFANIE HALE		50.00
VENDOR NAME: STEVE KEREKES			
MARCH REIMB	STEVE KEREKES	BENNETT PARK REIMBURSEMENT 05/16/2020	20.00

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: STEVE KEREKES			
	TOTAL VENDOR STEVE KEREKES		20.00
VENDOR NAME: SWANSON ELECTRIC			
1548.18	SWANSON ELECTRIC	ELECTRICAL SUPPLIES	263.15
	TOTAL VENDOR SWANSON ELECTRIC		263.15
VENDOR NAME: TEAM ONE			
306180	TEAM ONE	OIL CHANGE	79.81
	TOTAL VENDOR TEAM ONE		79.81
VENDOR NAME: THE PARTS PLACE			
173398	THE PARTS PLACE	OIL FILTERS	489.94
172832	THE PARTS PLACE	CONNECTOR	21.98
172754	THE PARTS PLACE	TOOLS	147.54
173479	THE PARTS PLACE	HAZ MAT	165.78
173356	THE PARTS PLACE	DEF	20.97
	TOTAL VENDOR THE PARTS PLACE		846.21
VENDOR NAME: TRACE ANALYTICAL LABORATORIES			
0030414	TRACE ANALYTICAL LABOR.SUPPLIES		266.00
	TOTAL VENDOR TRACE ANALYTICAL LAE		266.00
VENDOR NAME: TRI STATE TOOL & HOIST			
19912	TRI STATE TOOL & HOIST PARTS		190.75
	TOTAL VENDOR TRI STATE TOOL & HOI		190.75
VENDOR NAME: TROJAN UV			
SLS/10293284	TROJAN UV	PARTS	290.78
SLS/10292968	TROJAN UV	PARTS	2,127.58
	TOTAL VENDOR TROJAN UV		2,418.36
VENDOR NAME: TSC TRACTOR SUPPLY			
858295	TSC TRACTOR SUPPLY	SALT	250.77
859286	TSC TRACTOR SUPPLY	ADAPTER TUBE	24.99
	TOTAL VENDOR TSC TRACTOR SUPPLY		275.76
VENDOR NAME: USA TODAY NETWORK			
0003215720	USA TODAY NETWORK	BOR NOTICE LSJ	195.20
	TOTAL VENDOR USA TODAY NETWORK		195.20
VENDOR NAME: VERIZON WIRELESS			
9850080003	VERIZON WIRELESS	2020 FEBRUARY	997.82
	TOTAL VENDOR VERIZON WIRELESS		997.82
VENDOR NAME: VIDCOM SOLUTIONS			
27320	VIDCOM SOLUTIONS	ARMORY MONITORING	164.82
	TOTAL VENDOR VIDCOM SOLUTIONS		164.82
VENDOR NAME: VISION SERVICE PLAN			
MARCH 2020 W/SG	VISION SERVICE PLAN	MARCH 2020 WITH SAFTEY GLASSES	460.30
MARCH 2020 WO/SG	VISION SERVICE PLAN	MARCH 2020 WITHOUT SAFTEY GLASSES	745.76
	TOTAL VENDOR VISION SERVICE PLAN		1,206.06
VENDOR NAME: WASTE MANAGEMENT-			
8412985-1710-0	WASTE MANAGEMENT-	REFUSE PICKUP	1,455.48
	TOTAL VENDOR WASTE MANAGEMENT-		1,455.48
VENDOR NAME: WHIPPLE MARSHA			
MARCH 2020	MARSHA WHIPPLE	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	137.75
	TOTAL VENDOR WHIPPLE MARSHA		137.75
VENDOR NAME: WILLIAM OATMAN			
MARCH 2020	WILLIAM OATMAN	MARCH 10, 2020 PRESIDENTAL PRIMARY ELECT	152.00
	TOTAL VENDOR WILLIAM OATMAN		152.00
VENDOR NAME: WILLIAMS FARM MACHINERY, INC.			
76001	WILLIAMS FARM MACHINER SAW CHAIN		10.00



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DB: Charlotte

CUSTOM INVOICE REPORT FOR CITY OF CHARLOTTE  
EXP CHECK RUN DATES 03/18/2020 - 03/18/2020  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

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INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: WILLIAMS FARM MACHINERY, INC.			
	TOTAL VENDOR WILLIAMS FARM MACHIN		10.00
VENDOR NAME: WINDEMULLER			
202934	WINDEMULLER	TROUBLESHOOT REPAIR TRICKLING FILTER PUM	720.00
	TOTAL VENDOR WINDEMULLER		720.00
GRAND TOTAL:			175,859.88