

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: 1ST AYD CORPORATION			
PSI351708	1ST AYD CORPORATION	C-FOLD TOWELS	143.30
PSI349993	1ST AYD CORPORATION	WIPERS, HAND SOAP	309.00
TOTAL VENDOR 1ST AYD CORPORATION			452.30
VENDOR NAME: ACD.NET			
81518-233	ACD.NET	FIBER OPTIC	966.69
TOTAL VENDOR ACD.NET			966.69
VENDOR NAME: AMAZON CAPITAL SERVICES			
1HJR-KPCG-NKDY	AMAZON CAPITAL SERVICE	CALENDAR	9.99
1K3X-JDWW-KPXX	AMAZON CAPITAL SERVICE	ICE MACHINE CLEANER	17.99
1MJD-4HRN-1KG9	AMAZON CAPITAL SERVICE	SUPPLIES	81.42
1NGW-XLWG-4WHD	AMAZON CAPITAL SERVICE	BIKE RACK/ VACUUM	169.98
1PTH-XK1G-K4TT	AMAZON CAPITAL SERVICE	SUPPLIES/ TOWELS	99.51
1XLF-V1LW-G414	AMAZON CAPITAL SERVICE	GLOVES	135.70
1QMP-CCH3-11W1	AMAZON CAPITAL SERVICE	GREASE GUN COUPLER	59.90
1Y4N-CR3N-7LWN	AMAZON CAPITAL SERVICE	INK CARTRIDGES	39.99
14KF-7CXF-JYJY	AMAZON CAPITAL SERVICE	PHONE TRI-PODS	62.97
14TC-R3PN-JM4T	AMAZON CAPITAL SERVICE	DRAIN AUGER	62.79
1YDX-FMN9-3YG1	AMAZON CAPITAL SERVICE	SUPPLIES	59.57
11DM-VQ9F-FT43	AMAZON CAPITAL SERVICE	BOOTS	139.95
TOTAL VENDOR AMAZON CAPITAL SERVI			939.76
VENDOR NAME: AMBS MESSAGE CENTER INC.			
200311190	AMBS MESSAGE CENTER	IN ANSWERING SERVICE	204.74
TOTAL VENDOR AMBS MESSAGE CENTER			204.74
VENDOR NAME: AVERY OIL & PROPANE, INC			
442402	AVERY OIL & PROPANE,	IIPROPANE	656.56
TOTAL VENDOR AVERY OIL & PROPANE,			656.56
VENDOR NAME: BARYAMES CLEANERS			
MARCH 2020	BARYAMES CLEANERS	UNIFORM CLEANING	273.10
TOTAL VENDOR BARYAMES CLEANERS			273.10
VENDOR NAME: BELL EQUIPMENT			
0167335	BELL EQUIPMENT	STREET SWEEPER	208,900.00
TOTAL VENDOR BELL EQUIPMENT			208,900.00
VENDOR NAME: BLUE CARE NETWORK			
200980021770	BLUE CARE NETWORK	HEALTHCARE	47,659.09
200980021835	BLUE CARE NETWORK	HEALTHCARE	4,416.28
TOTAL VENDOR BLUE CARE NETWORK			52,075.37
VENDOR NAME: BYRUM ACE HARDWARE			
2003-071851	BYRUM ACE HARDWARE	JIG SAW BLADES	4.66
2003-076281	BYRUM ACE HARDWARE	CUTTERS	17.99
2003-076463	BYRUM ACE HARDWARE	DRILL	50.00
2003-076853	BYRUM ACE HARDWARE	GRINDER WHEELS	50.33
2003-080517	BYRUM ACE HARDWARE	HAZ-MAT- PUSH BROOMS	46.77
2004-083871	BYRUM ACE HARDWARE	HOSE O-RINGS - 318	9.46
2004-084098	BYRUM ACE HARDWARE	HOSE CLAMPS - 316	10.02
2003-078228	BYRUM ACE HARDWARE	DREMEL BLADES	37.79
2003-078992	BYRUM ACE HARDWARE	DISINFECTANT	29.68
2003-079385	BYRUM ACE HARDWARE	MOPS	24.81
2004-085215	BYRUM ACE HARDWARE	LITHIUM GREASE	4.49
2003-077175	BYRUM ACE HARDWARE	ADAPTER, PEX BEND SUPPORT	20.65
2003-078282	BYRUM ACE HARDWARE	SPRAY PAINT	13.47
2003-078174	BYRUM ACE HARDWARE	PLASTER, ROLLERS	19.95
2003-076383	BYRUM ACE HARDWARE	REDUCER SOCKET	4.13
2003-076416	BYRUM ACE HARDWARE	CONCRETE REPAIR SUPPLIES	61.13
2003-076725	BYRUM ACE HARDWARE	FITTINGS	68.42
2003-076999	BYRUM ACE HARDWARE	FITTINGS	(55.57)
2003-077001	BYRUM ACE HARDWARE	SUPPLIES	9.34
2003-078417	BYRUM ACE HARDWARE	SUPPLIES	6.30
2003-078881	BYRUM ACE HARDWARE	SUPPLIES	7.69
2003-080678	BYRUM ACE HARDWARE	TAPE/ ROLLERS	58.43
2003-080732	BYRUM ACE HARDWARE	LETTERS	2.44
2004-080932	BYRUM ACE HARDWARE	FITTINGS	24.28
2004-081066	BYRUM ACE HARDWARE	LETTERS	1.92
2004-081117	BYRUM ACE HARDWARE	SUPER GLUE	7.18

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: BYRUM ACE HARDWARE			
2004-083127	BYRUM ACE HARDWARE	FASTENERS/ SIGNS/ LETTERS	25.10
2004-083237	BYRUM ACE HARDWARE	PAINT SUPPLIES	73.00
2004-068332	BYRUM ACE HARDWARE	OVERHEAD DOOR WINDOW CLEANER	28.59
TOTAL VENDOR BYRUM ACE HARDWARE			662.45
VENDOR NAME: CANDY FORD, INC.			
131675	CANDY FORD, INC.	FUEL TANK/ STRAPS - 312	1,197.25
TOTAL VENDOR CANDY FORD, INC.			1,197.25
VENDOR NAME: CANON FINANCIAL SERVICES, IN			
21304261	CANON FINANCIAL SERVIC	COPIER	253.73
211901962	CANON FINANCIAL SERVIC	COPIER LEASE	253.73
TOTAL VENDOR CANON FINANCIAL SERV			507.46
VENDOR NAME: CHARLOTTE AIR SERVICES LLC			
MARCH 2020	CHARLOTTE AIR SERVICES	SHARE OF FUEL SALES	68.24
TOTAL VENDOR CHARLOTTE AIR SERVIC			68.24
VENDOR NAME: CHARLOTTE VOLUNTEER FIRE DEPT			
452020	CHARLOTTE VOLUNTEER FI	VOLUNTEER REIMB. 1ST QUARTER	9,658.00
TOTAL VENDOR CHARLOTTE VOLUNTEER			9,658.00
VENDOR NAME: CHROUCH COMMUNICATIONS			
112002040-1	CHROUCH COMMUNICATIONS	IGNITION SWITCH CABLE	70.00
125001148-1	CHROUCH COMMUNICATIONS	VEHICLE UPFIT	18,291.83
128000175-1	CHROUCH COMMUNICATIONS	CHARGERS	3,100.00
TOTAL VENDOR CHROUCH COMMUNICATIC			21,461.83
VENDOR NAME: CONSULTANTS ON CALL, LLC			
2019-10018	CONSULTANTS ON CALL, L	MANAGED SERVICES	2,175.00
2020-10033	CONSULTANTS ON CALL, L	HOSTING SERVICES	187.50
TOTAL VENDOR CONSULTANTS ON CALL,			2,362.50
VENDOR NAME: CONSUMERS ENERGY			
9317881109	CONSUMERS ENERGY	GAS SERVICE INSTALLATION	7,607.24
9317880768	CONSUMERS ENERGY	GAS SERVICE INSTALLATION	8,685.89
9317905875	CONSUMERS ENERGY	GENERATOR INSTALLATION	10,460.00
9317913214	CONSUMERS ENERGY	GENERATOR INSTALLATION	10,460.00
TOTAL VENDOR CONSUMERS ENERGY			37,213.13
VENDOR NAME: COTTER TODD			
APRIL 2020	TODD COTTER	AIRPORT MANAGEMENT SERVICES	833.33
MARCH 2020	TODD COTTER	AIRPORT MANAGEMENT SERVICES	833.33
TOTAL VENDOR COTTER TODD			1,666.66
VENDOR NAME: D & G EQUIPMENT			
925401	D & G EQUIPMENT	SKID PLATE -318	511.62
925604	D & G EQUIPMENT	SCREW (SKID PLATE)	(15.39)
TOTAL VENDOR D & G EQUIPMENT			496.23
VENDOR NAME: DELAU FIRE & SAFETY INC			
56287	DELAU FIRE & SAFETY IN	INSPECTIONS, REPAIRS	1,764.72
351026	DELAU FIRE & SAFETY IN	FIRE EXTINGUISHER INSPECTION, REPAIRS	146.00
351032	DELAU FIRE & SAFETY IN	INSPECTION, REPAIRS	178.00
351033	DELAU FIRE & SAFETY IN	FIRE EXTINGUISHER- YEARLY INSPECTION & R	354.10
TOTAL VENDOR DELAU FIRE & SAFETY			2,442.82
VENDOR NAME: DELTA DENTAL PLAN OF MICHIGAN			
RIS0002747724	DELTA DENTAL PLAN OF M	DENATL INSURANCE	4,301.88
2020 MAY	DELTA DENTAL PLAN OF M	DENTAL INSURANCE	4,301.88
TOTAL VENDOR DELTA DENTAL PLAN OF			8,603.76
VENDOR NAME: DOUGLASS SAFETY SYSTEMS LLC			
46685	DOUGLASS SAFETY SYSTEM	AIRPACK- INHALE FLAP DISKS	81.14
TOTAL VENDOR DOUGLASS SAFETY SYST			81.14
VENDOR NAME: DUPERON LEASING & SALES, INC			
22329	DUPERON LEASING & SALE	AUGER PARTS	843.60

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: DUPERON LEASING & SALES, INC			
	TOTAL VENDOR DUPERON LEASING & SA		843.60
VENDOR NAME: EATON CUSTOM SEWING			
0862	EATON CUSTOM SEWING	FIRE GEAR REPAIRS / BOOT STRAPS	95.00
	TOTAL VENDOR EATON CUSTOM SEWING		95.00
VENDOR NAME: ELHORN ENGINEERING COMPANY			
282354	ELHORN ENGINEERING COM	ACCU-TAB TABLETS	2,804.00
282421	ELHORN ENGINEERING COM	CHEMICALS	355.00
282422	ELHORN ENGINEERING COM	AQUADENE	2,062.00
	TOTAL VENDOR ELHORN ENGINEERING C		5,221.00
VENDOR NAME: EMAINT			
10509	EMAINT ENTERPRISES, LL	TECH SERVICE SUBSCRIPTION	7,780.00
	TOTAL VENDOR EMAINT		7,780.00
VENDOR NAME: ENVIRONMENTAL RESOURCES ASSOC			
929711	ENVIRONMENTAL RESOURCE	TESTS	1,143.25
	TOTAL VENDOR ENVIRONMENTAL RESOUF		1,143.25
VENDOR NAME: ETNA SUPPLY			
S103471736.001	ETNA SUPPLY	COPPERHORNS	808.38
S103477813.001	ETNA SUPPLY	METER TEST	150.00
S103460132.001	ETNA SUPPLY	RETURNED CURB BOX KEY	(80.00)
S103494356.001	ETNA SUPPLY	WATERMAIN REPAIR SUPPLIES	3,060.00
	TOTAL VENDOR ETNA SUPPLY		3,938.38
VENDOR NAME: FIRST DUE FIRE SUPPLY			
20-197	FIRST DUE FIRE SUPPLY	GRASS FIRE BROOMS	293.71
	TOTAL VENDOR FIRST DUE FIRE SUPPI		293.71
VENDOR NAME: FULLERTON FIRE SERVICES LLC			
04/16/2020	FULLERTON FIRE SERVICE	FIRE DEPARTMENT MANAGEMENT SERVICES-MONT	3,843.34
	TOTAL VENDOR FULLERTON FIRE SERVI		3,843.34
VENDOR NAME: GAME TIME			
PJI-0134894	GAME TIME	DINOSAUR PLAY STRUCTURE	5,707.96
	TOTAL VENDOR GAME TIME		5,707.96
VENDOR NAME: H2O COMPLIANCE SERVICES INC			
00007037	H2O COMPLIANCE SERVICE	CROSS CONNECTION MGT	1,217.70
	TOTAL VENDOR H2O COMPLIANCE SERVI		1,217.70
VENDOR NAME: HACH COMPANY			
11893517	HACH COMPANY	FLUORIDE ACCUVAC	338.00
11892086	HACH COMPANY	FLUORIDE RGT	125.83
	TOTAL VENDOR HACH COMPANY		463.83
VENDOR NAME: HASSEL FREE FUELS			
CFSI-3576	HASSEL FREE FUELS	FUEL	448.12
	TOTAL VENDOR HASSEL FREE FUELS		448.12
VENDOR NAME: HUNTINGTON NATIONAL BANK			
21353	HUNTINGTON NATIONAL	BAIBOND REFUNDING	500.00
	TOTAL VENDOR HUNTINGTON NATIONAL		500.00
VENDOR NAME: INSTY PRINTS			
88884	INSTY PRINTS	ENVELOPES	138.66
	TOTAL VENDOR INSTY PRINTS		138.66
VENDOR NAME: JACK DOHNEY COMPANIES, INC			
A31767	JACK DOHNEY COMPANIES,	VECTOR ELBOW	699.70
A32116	JACK DOHNEY COMPANIES,	LOCATOR	709.19
	TOTAL VENDOR JACK DOHNEY COMPANIE		1,408.89
VENDOR NAME: JOHNSON'S WORKBENCH			

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: JOHNSON'S WORKBENCH			
102997	JOHNSON'S WORKBENCH	LUMBER	2,498.00
TOTAL VENDOR JOHNSON'S WORKBENCH			2,498.00
VENDOR NAME: KENDALL ELECTRIC INC.			
S109007447.001	KENDALL ELECTRIC INC.	LED LIGHT	74.68
S109037777.001	KENDALL ELECTRIC INC.	TRAFFIC SIGNAL LAMP	104.97
TOTAL VENDOR KENDALL ELECTRIC INC			179.65
VENDOR NAME: KONICA MINOLTA BUSINESS			
264938406	KONICA MINOLTA BUSINESS	PRINTER COPIER	253.13
TOTAL VENDOR KONICA MINOLTA BUSIN			253.13
VENDOR NAME: LANSING UNIFORM CO.			
84844-A	LANSING UNIFORM CO.	BADGES	280.50
84167-B	LANSING UNIFORM CO.	JACKET	142.95
TOTAL VENDOR LANSING UNIFORM CO.			423.45
VENDOR NAME: LEA'S AUTO BODY			
2637	LEA'S AUTO BODY	WHEEL BEARING	327.94
TOTAL VENDOR LEA'S AUTO BODY			327.94
VENDOR NAME: LEXISNEXIS RISK SOLUTIONS			
1275544-20200331	LEXISNEXIS RISK SOLUTIONS	MARCH COMMITMENT	150.00
TOTAL VENDOR LEXISNEXIS RISK SOLU			150.00
VENDOR NAME: MCGINTY, HITCH, ET AL., P.C.			
MARCH 2020	MCGINTY, HITCH, ET AL.	LEGAL SERVICES	7,694.18
TOTAL VENDOR MCGINTY, HITCH, ET A			7,694.18
VENDOR NAME: MEYER JULIE			
JAM MARCH 2020	JULIE MEYER	CAMERA OPERATOR	50.00
TOTAL VENDOR MEYER JULIE			50.00
VENDOR NAME: MICHAEL R KLUCK & ASSOC			
04-15-2020	MICHAEL R KLUCK & ASSO	LABOR COUNSEL SERVICES	1,369.50
TOTAL VENDOR MICHAEL R KLUCK & AS			1,369.50
VENDOR NAME: MICHIGAN COMPANY			
0000298-849188	MICHIGAN COMPANY	LINERS, TISSUE	84.09
298-849918	MICHIGAN COMPANY	TOWELS AND TISSUE	171.19
TOTAL VENDOR MICHIGAN COMPANY			255.28
VENDOR NAME: MICHIGAN DEPT OF TRANS.			
591-10508427	MICHIGAN DEPT OF TRANS	AWOS	371.98
TOTAL VENDOR MICHIGAN DEPT OF TRA			371.98
VENDOR NAME: MICHIGAN ELECTION RESOURCES			
11813	MICHIGAN ELECTION RESO	ABSENT VOTER ENVELOPES	1,016.21
TOTAL VENDOR MICHIGAN ELECTION RE			1,016.21
VENDOR NAME: MICHIGAN NETWORK CONSULTANTS			
2019-10025	MICHIGAN NETWORK CONSUIT	CONSULTING	4,200.00
2020-10026	MICHIGAN NETWORK CONSU	WI-FI HOTSPOT	185.00
2020-10032	MICHIGAN NETWORK CONSUIT	SERVICES	2,800.00
TOTAL VENDOR MICHIGAN NETWORK CON			7,185.00
VENDOR NAME: MICHIGAN STATE POLICE			
551-560868	MICHIGAN STATE POLICE	SOR	150.00
TOTAL VENDOR MICHIGAN STATE POLIC			150.00
VENDOR NAME: MILLER DOUG			
5580	DOUG MILLER	INSTALL FUEL TANK- 312	300.00
TOTAL VENDOR MILLER DOUG			300.00
VENDOR NAME: MUNICIPAL SUPPLY COMPANY			
INV76594	MUNICIPAL SUPPLY COMP	CURB KEY	70.00

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: MUNICIPAL SUPPLY COMPANY			
	TOTAL VENDOR MUNICIPAL SUPPLY COM		70.00
VENDOR NAME: NCL OF WISCONSIN, INC			
437274	NCL OF WISCONSIN, INC	TESTING	424.70
437075	NCL OF WISCONSIN, INC	VACUSHIELDS	147.87
436933	NCL OF WISCONSIN, INC	LAB SUPPLIES	1,777.28
	TOTAL VENDOR NCL OF WISCONSIN, IN		2,349.85
VENDOR NAME: NEW PIG CORPORATION			
23010490-00	NEW PIG CORPORATION	HAZ-MAT SUPPLIES - PADS/BOOMS/DRAIN COVE	1,366.18
23020681-00	NEW PIG CORPORATION	HAZ-MAT SUPPLIES - PADS/HAND CLEANER/SAF	586.62
	TOTAL VENDOR NEW PIG CORPORATION		1,952.80
VENDOR NAME: NUSYSTEMS INC			
3460	NUSYSTEMS INC	DEGREASER	1,712.00
	TOTAL VENDOR NUSYSTEMS INC		1,712.00
VENDOR NAME: O'REILLY AUTOMOTIVE INC			
4651-266982	O'REILLY AUTOMOTIVE INC	ELECTRICAL CONNECTORS - 12V	17.96
	TOTAL VENDOR O'REILLY AUTOMOTIVE		17.96
VENDOR NAME: PEOPLE FACTS LLC			
2020030373	PEOPLE FACTS LLC	MARCH SERVICES	16.67
	TOTAL VENDOR PEOPLE FACTS LLC		16.67
VENDOR NAME: PROFESSIONAL MAINTENANCE			
123360	PROFESSIONAL MAINTENANCE	CITY HALL CUSTODIAL	932.25
	TOTAL VENDOR PROFESSIONAL MAINTENANCE		932.25
VENDOR NAME: QUILL CORP.			
5959623	QUILL CORP.	GLOVES	86.99
6025275	QUILL CORP.	GLOVES	86.99
	TOTAL VENDOR QUILL CORP.		173.98
VENDOR NAME: REHMANN ROBSON			
RR579685	REHMANN ROBSON	APRIL 2020	17,137.93
	TOTAL VENDOR REHMANN ROBSON		17,137.93
VENDOR NAME: ROGERS LLC ERIC			
22513	ERIC ROGERS LLC	DOWNTOWN SNOW REMOVAL	1,080.00
	TOTAL VENDOR ROGERS LLC ERIC		1,080.00
VENDOR NAME: ROOF ONE			
1400	ROOF ONE	ROOF REPAIR	5,000.00
	TOTAL VENDOR ROOF ONE		5,000.00
VENDOR NAME: ROWE PROFESSIONAL SERVICES CO			
0093701	ROWE PROFESSIONAL SERVICES CO	IND. BLVD. ENGINEERING	6,000.00
0093703	ROWE PROFESSIONAL SERVICES CO	E. HARRIS ENGINEERING	10,500.00
	TOTAL VENDOR ROWE PROFESSIONAL SERVICES CO		16,500.00
VENDOR NAME: SANBORN SIGNCRAFTERS			
49629	SANBORN SIGNCRAFTERS	PATROL CAR GRAPHICS	280.00
	TOTAL VENDOR SANBORN SIGNCRAFTERS		280.00
VENDOR NAME: SHARE CORP.			
123024	SHARE CORP.	WRENCHES	221.69
123181	SHARE CORP.	TOOLS	755.47
	TOTAL VENDOR SHARE CORP.		977.16
VENDOR NAME: SHERWIN-WILLIAMS #1095			
8852-6	SHERWIN-WILLIAMS #1095	PAINT	254.45
	TOTAL VENDOR SHERWIN-WILLIAMS #1095		254.45
VENDOR NAME: SPARTAN TOOL			
634483	SPARTAN TOOL	WHEEL	78.78
30036	SPARTAN TOOL	WHEEL CREDIT	(78.78)

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: SPARTAN TOOL			
	TOTAL VENDOR SPARTAN TOOL		0.00
VENDOR NAME: STANDARD LIFE INSURANCE CO			
2020 APRIL	STANDARD LIFE INSURANCE	LIFE INSURANCE	1,306.03
2020 MAY	STANDARD LIFE INSURANCE	LIFE INSURANCE	1,306.03
	TOTAL VENDOR STANDARD LIFE INSURANCE		2,612.06
VENDOR NAME: STATE OF MICHIGAN WATER TESTING			
761-10506867	STATE OF MICHIGAN	TESTING	804.00
	TOTAL VENDOR STATE OF MICHIGAN WATER TESTING		804.00
VENDOR NAME: SUPERFLEET MASTERCARD PROG.			
MARCH 2020	SUPERFLEET MASTERCARD	FUEL	1,700.78
APRIL 2020	SUPERFLEET MASTERCARD	GASOLINE	1,381.17
	TOTAL VENDOR SUPERFLEET MASTERCARD		3,081.95
VENDOR NAME: THE PARTS PLACE			
173794	THE PARTS PLACE	HAZMAT - OIL DRY	64.47
174363	THE PARTS PLACE	HAZMAT-OIL DRY	165.78
174595	THE PARTS PLACE	SUPPLIES - HAND CLEANER	55.97
175104	THE PARTS PLACE	BULB- 312	9.90
175164	THE PARTS PLACE	SUPPLIES	16.02
	TOTAL VENDOR THE PARTS PLACE		312.14
VENDOR NAME: TRACE ANALYTICAL LABORATORIES			
0030745	TRACE ANALYTICAL LABORATORY	TESTING	123.00
0030864	TRACE ANALYTICAL LABORATORY	TESTING	84.00
0040749	TRACE ANALYTICAL LABORATORY	TESTING	92.00
0030796	TRACE ANALYTICAL LABORATORY	TESTING	526.00
0040431	TRACE ANALYTICAL LABORATORY	TESTING	105.00
0040795	TRACE ANALYTICAL LABORATORY	TESTING	245.00
	TOTAL VENDOR TRACE ANALYTICAL LABORATORIES		1,175.00
VENDOR NAME: USA BLUE BOOK			
184202	USA BLUE BOOK	CONFINED SPACE SIGNS	131.85
176753	USA BLUE BOOK	PIPETTOR TIPS	252.05
	TOTAL VENDOR USA BLUE BOOK		383.90
VENDOR NAME: VISION SERVICE PLAN			
2020043422250	VISION SERVICE PLAN	VISION	745.76
2020043422251	VISION SERVICE PLAN	VISION PLAN	426.41
	TOTAL VENDOR VISION SERVICE PLAN		1,172.17
VENDOR NAME: VMG CONSTRUCTION, LLC			
20-544	VMG CONSTRUCTION, LLC	DOWNPMT POLICE GARAGE REPAIR	23,986.00
	TOTAL VENDOR VMG CONSTRUCTION, LLC		23,986.00
VENDOR NAME: WASTE MANAGEMENT-			
8413721-1710-8	WASTE MANAGEMENT-	REFUSE	1,273.36
	TOTAL VENDOR WASTE MANAGEMENT-		1,273.36
VENDOR NAME: WESTECH			
76519	WESTECH	TRICKLING FILTER ARMS	16,950.00
	TOTAL VENDOR WESTECH		16,950.00
VENDOR NAME: WILLIAMS FARM MACHINERY, INC.			
77347	WILLIAMS FARM MACHINERY	SAW CHAINS	20.00
76860	WILLIAMS FARM MACHINERY	SAW CHAIN	10.00
76126	WILLIAMS FARM MACHINERY	BAR OIL	41.47
	TOTAL VENDOR WILLIAMS FARM MACHINERY		71.47
VENDOR NAME: WINDEMULLER			
201348	WINDEMULLER	MEDIA CONVERTER	2,974.65
	TOTAL VENDOR WINDEMULLER		2,974.65
VENDOR NAME: ZZCAREY DOOR SERVICE			
4-21-2020	ZZCAREY DOOR SERVICE	POLICE GARAGE DOORS- PAYMENT 1 OF 2	6,087.50

04/23/2020 02:21 PM
User: mdenmore
DB: Charlotte

CUSTOM INVOICE REPORT FOR CITY OF CHARLOTTE
EXP CHECK RUN DATES 04/24/2020 - 04/24/2020
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: ZZCAREY DOOR SERVICE			
TOTAL VENDOR ZZCAREY DOOR SERVICE			6,087.50
GRAND TOTAL:			515,497.00