

| INVOICE NUMBER | VENDOR NAME | DESCRIPTION | AMOUNT |
|--|-------------------------|---------------------------------|----------|
| VENDOR NAME: ABC FASTENER GROUP INC | | | |
| A399187 | ABC FASTENER GROUP INC | DRILL SET | 89.00 |
| A399911 | ABC FASTENER GROUP INC | SUPPLIES | 11.07 |
| TOTAL VENDOR ABC FASTENER GROUP I | | | 100.07 |
| VENDOR NAME: ABENT PATRICIA | | | |
| AUGUST 2020 | PATRICIA ABENT | AUGUST 4, 2020 PRIMARY ELECTION | 260.00 |
| TOTAL VENDOR ABENT PATRICIA | | | 260.00 |
| VENDOR NAME: ACD.NET | | | |
| 81518-237 | ACD.NET | INTERNET & PHONE SERVICE | 972.19 |
| TOTAL VENDOR ACD.NET | | | 972.19 |
| VENDOR NAME: ACE HARDWARE & LUMBER CO. | | | |
| 28761 | ACE HARDWARE & LUMBER | LUMBER | 31.14 |
| 28583 | ACE HARDWARE & LUMBER | STAKE | 9.99 |
| TOTAL VENDOR ACE HARDWARE & LUMBE | | | 41.13 |
| VENDOR NAME: ALRO STEEL CORPORATION | | | |
| AG46502L2 | ALRO STEEL CORPORATION | STEEL | 113.65 |
| TOTAL VENDOR ALRO STEEL CORPORATI | | | 113.65 |
| VENDOR NAME: ALTOGAS | | | |
| JULY 2020 | ALTOGAS | PROPANE | 42.00 |
| TOTAL VENDOR ALTOGAS | | | 42.00 |
| VENDOR NAME: AMAZON CAPITAL SERVICES | | | |
| 1MCN-PYRV-4RKN | AMAZON CAPITAL SERVICE | INK | 69.31 |
| 1MCN-PYRV-4RLL | AMAZON CAPITAL SERVICE | LAMINATED TAPE | 36.95 |
| 1XMY-6KCK-61MQ | AMAZON CAPITAL SERVICE | SUPPLIES | 104.36 |
| 1JL4-GLP4-7JLP | AMAZON CAPITAL SERVICE | GLOVES AND VACUUM | 239.94 |
| 16L9-T4VK-JDTT | AMAZON CAPITAL SERVICE | SUPPLIES | 568.40 |
| TOTAL VENDOR AMAZON CAPITAL SERVI | | | 1,018.96 |
| VENDOR NAME: AMBS MESSAGE CENTER INC. | | | |
| 200711199 | AMBS MESSAGE CENTER INC | CALLOUT SERVICES | 219.80 |
| TOTAL VENDOR AMBS MESSAGE CENTER | | | 219.80 |
| VENDOR NAME: BLOOMBERG DAWN | | | |
| AUGUST 2020 | DAWN BLOOMBERG | AUGUST 4, 2020 PRIMARY ELECTION | 48.00 |
| TOTAL VENDOR BLOOMBERG DAWN | | | 48.00 |
| VENDOR NAME: BRUCE ANNETTE | | | |
| AUGUST 2020 | ANNETTE BRUCE | AUGUST 4, 2020 PRIMARY ELECTION | 184.00 |
| TOTAL VENDOR BRUCE ANNETTE | | | 184.00 |
| VENDOR NAME: BRUMMETTE TOBI | | | |
| AUGUST 2020 | TOBI BRUMMETTE | AUGUST 4, 2020 PRIMARY ELECTION | 145.00 |
| TOTAL VENDOR BRUMMETTE TOBI | | | 145.00 |
| VENDOR NAME: BS&A SOFTWARE | | | |
| 130210 | BS&A SOFTWARE | ANNUAL SERVICE/SUPPORT FEE | 2,711.00 |
| TOTAL VENDOR BS&A SOFTWARE | | | 2,711.00 |
| VENDOR NAME: BYRUM ACE HARDWARE | | | |
| 22065 | BYRUM ACE HARDWARE | SUPPLIES | 20.93 |
| 21815 | BYRUM ACE HARDWARE | SPRAYER | 18.99 |
| 21794 | BYRUM ACE HARDWARE | ROUNDUP REFILL | 15.99 |
| 21376 | BYRUM ACE HARDWARE | HORNET SPRAY | 29.94 |
| 21713 | BYRUM ACE HARDWARE | HINGE WELD | 14.97 |
| 19769 | BYRUM ACE HARDWARE | SUPPLIES | 13.37 |
| 20385 | BYRUM ACE HARDWARE | SHELF BRACKETT | 11.97 |
| 21225 | BYRUM ACE HARDWARE | SUPPLIES | 41.15 |
| 23687 | BYRUM ACE HARDWARE | SUPPLIES | 63.50 |
| 23415 | BYRUM ACE HARDWARE | SUPPLIES | 48.52 |
| 23490 | BYRUM ACE HARDWARE | SUPPLIES | 10.36 |
| 23188 | BYRUM ACE HARDWARE | SUPPLIES | 63.54 |
| TOTAL VENDOR BYRUM ACE HARDWARE | | | 353.23 |

| INVOICE NUMBER | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------------------------------------|------------------------------|---|-----------|
| VENDOR NAME: CAPITAL ASPHALT | | | |
| 2562 | CAPITAL ASPHALT | COLD PATCH | 1,431.00 |
| TOTAL VENDOR CAPITAL ASPHALT | | | 1,431.00 |
| VENDOR NAME: CHRISTINE BOYER | | | |
| 08092020 | CHRISTINE BOYER | BENNETT PARK REFUND | 20.00 |
| TOTAL VENDOR CHRISTINE BOYER | | | 20.00 |
| VENDOR NAME: CMP DISTRIBUTORS INC | | | |
| 64127 | CMP DISTRIBUTORS INC | SUPPLIES | 325.00 |
| TOTAL VENDOR CMP DISTRIBUTORS INC | | | 325.00 |
| VENDOR NAME: COLLES GARY W | | | |
| AUGUST 2020 | GARY W COLLES | AUGUST 4, 2020 PRIMARY ELECTION | 189.00 |
| TOTAL VENDOR COLLES GARY W | | | 189.00 |
| VENDOR NAME: COLLES SYLVIA | | | |
| AUGUST 2020 | SYLVIA COLLES | AUGUST 4, 2020 PRIMARY ELECTION | 213.00 |
| TOTAL VENDOR COLLES SYLVIA | | | 213.00 |
| VENDOR NAME: CONLEY RUTH | | | |
| AUGUST 2020 | RUTH CONLEY | AUGUST 4, 2020 PRIMARY ELECTION | 150.00 |
| TOTAL VENDOR CONLEY RUTH | | | 150.00 |
| VENDOR NAME: CONSULTANTS ON CALL, LLC | | | |
| 2020- | CONSULTANTS ON CALL, L | MANAGED SERVICE FEES | 2,175.00 |
| 2020-10113 | CONSULTANTS ON CALL, L | SUPPLIES | 3,500.00 |
| TOTAL VENDOR CONSULTANTS ON CALL, | | | 5,675.00 |
| VENDOR NAME: CONTRACTORS CONNECTION | | | |
| 7145370 | CONTRACTORS CONNECTION PAINT | | 280.35 |
| TOTAL VENDOR CONTRACTORS CONNECTI | | | 280.35 |
| VENDOR NAME: COUNTY JOURNAL THE | | | |
| 219853 | THE COUNTY JOURNAL | WATER AND SEWER RATES | 139.60 |
| 219854 | THE COUNTY JOURNAL | PROPOSED FIREWORKS ORDINANCE | 48.90 |
| 220209 | THE COUNTY JOURNAL | ZONING BOARD OF APPEALS 615 E. SHEPHERD | 74.92 |
| 220326 | THE COUNTY JOURNAL | PUBLIC ACCURACY TEST | 48.90 |
| 220487 | THE COUNTY JOURNAL | CITY COUNCIL VACANCY | 56.44 |
| 220552 | THE COUNTY JOURNAL | PLANNING COMMISSION HEARING | 93.40 |
| 220553 | THE COUNTY JOURNAL | PLANNING COMMISSION HEARING | 111.88 |
| 220606 | THE COUNTY JOURNAL | NOTICE OF ORDINANCE ADOPTION FIREWORKS | 74.92 |
| TOTAL VENDOR COUNTY JOURNAL THE | | | 648.96 |
| VENDOR NAME: CUMMINGS JOY LEE | | | |
| AUGUST 2020 | JOY LEE CUMMINGS | AUGUST 4, 2020 PRIMARY ELECTION | 120.00 |
| TOTAL VENDOR CUMMINGS JOY LEE | | | 120.00 |
| VENDOR NAME: CURRAN KIMBERLY | | | |
| JULY 2020 | KIMBERLY CURRAN | BOARD OF REVIEW | 52.50 |
| TOTAL VENDOR CURRAN KIMBERLY | | | 52.50 |
| VENDOR NAME: D & G EQUIPMENT | | | |
| 987400 | D & G EQUIPMENT | HELMET SYSTEM STIHL RACHET | 149.98 |
| TOTAL VENDOR D & G EQUIPMENT | | | 149.98 |
| VENDOR NAME: D & K TRUCK COMPANY | | | |
| MP3277 | D & K TRUCK COMPANY | 2021 FREIGHTLINER CHASSIS | 89,481.00 |
| TOTAL VENDOR D & K TRUCK COMPANY | | | 89,481.00 |
| VENDOR NAME: DAVID LENNON | | | |
| AUGUST 2020 | DAVID LENNON | AUGUST 4, 2020 PRIMARY ELECTION | 60.00 |
| TOTAL VENDOR DAVID LENNON | | | 60.00 |
| VENDOR NAME: DIANA LAKE | | | |
| 08022020 | DIANA LAKE | BENNETT PARK REFUND | 20.00 |
| TOTAL VENDOR DIANA LAKE | | | 20.00 |

| INVOICE NUMBER | VENDOR NAME | DESCRIPTION | AMOUNT |
|--|------------------------|--------------------------------------|-----------|
| VENDOR NAME: DONALD MOREY | | | |
| AUGUST 2020 | DONALD MOREY | AUGUST 4, 2020 PRIMARY ELECTION | 150.00 |
| TOTAL VENDOR DONALD MOREY | | | 150.00 |
| VENDOR NAME: DORNBOS SIGN & SAFETY INC. | | | |
| INV50399 | DORNBOS SIGN & SAFETY | POST | 449.40 |
| TOTAL VENDOR DORNBOS SIGN & SAFETY | | | 449.40 |
| VENDOR NAME: DOUGLAS ROSIER | | | |
| AUGUST 2020 | DOUGLAS ROSIER | AUGUST 4, 2020 PRIMARY ELECTION | 150.00 |
| TOTAL VENDOR DOUGLAS ROSIER | | | 150.00 |
| VENDOR NAME: EDWARDS INDUSTRIAL SALES | | | |
| 3303364 | EDWARDS INDUSTRIAL | SALVFD | 2,756.44 |
| TOTAL VENDOR EDWARDS INDUSTRIAL S | | | 2,756.44 |
| VENDOR NAME: ELHORN ENGINEERING COMPANY | | | |
| 284068 | ELHORN ENGINEERING | COM LIQUIFIED AQUADENE | 3,098.00 |
| TOTAL VENDOR ELHORN ENGINEERING C | | | 3,098.00 |
| VENDOR NAME: ETNA SUPPLY | | | |
| S103624189.001 | ETNA SUPPLY | COPPERHORN | 1,527.15 |
| TOTAL VENDOR ETNA SUPPLY | | | 1,527.15 |
| VENDOR NAME: EUNICE BORELLI | | | |
| AUGUST 2020 | EUNICE BORELLI | AUGUST 4, 2020 PRIMARY ELECTION | 120.00 |
| TOTAL VENDOR EUNICE BORELLI | | | 120.00 |
| VENDOR NAME: FASTENAL COMPANY | | | |
| MILA195195 | FASTENAL COMPANY | PARTS | 88.68 |
| TOTAL VENDOR FASTENAL COMPANY | | | 88.68 |
| VENDOR NAME: GALE BRIGGS, INC. | | | |
| 76009 | GALE BRIGGS, INC. | CONCRETE | 685.19 |
| 75903 | GALE BRIGGS, INC. | CONCRETE | 625.50 |
| TOTAL VENDOR GALE BRIGGS, INC. | | | 1,310.69 |
| VENDOR NAME: GALLOUP | | | |
| S109363201.001 | GALLOUP | PARTS | 90.79 |
| S109369614.001 | GALLOUP | PARTS | 8.89 |
| S109369614.002 | GALLOUP | PARTS | 34.88 |
| S109381332.001 | GALLOUP | PARTS | 113.10 |
| TOTAL VENDOR GALLOUP | | | 247.66 |
| VENDOR NAME: GOELZ JANET | | | |
| AUGUST 2020 | JANET GOELZ | AUGUST 4, 2020 PRIMARY ELECTION | 60.00 |
| TOTAL VENDOR GOELZ JANET | | | 60.00 |
| VENDOR NAME: GUNTHORPE MECHANICAL | | | |
| 16409 | GUNTHORPE MECHANICAL | SERVICE | 2,486.88 |
| 16411 | GUNTHORPE MECHANICAL | LABOR CONTRACT | 4,100.00 |
| 22118 | GUNTHORPE MECHANICAL | DIGESTER BUILDING PIPE REPAIRS | 3,028.16 |
| 22119 | GUNTHORPE MECHANICAL | MAIN CONTROL BUILDING, MOVE CONTROLS | 1,025.00 |
| 22120 | GUNTHORPE MECHANICAL | BUILDING #2 NO HEAT | 246.00 |
| 22121 | GUNTHORPE MECHANICAL | REPAIR WORK | 1,963.28 |
| 22122 | GUNTHORPE MECHANICAL | POSSIBLE NEW UNIT | 123.00 |
| 22123 | GUNTHORPE MECHANICAL | HEAT PUMP #2 NOT COOLING | 164.00 |
| TOTAL VENDOR GUNTHORPE MECHANICAL | | | 13,136.32 |
| VENDOR NAME: H2O COMPLIANCE SERVICES INC | | | |
| 00007215 | H2O COMPLIANCE SERVICE | CROSS CONNECTION JULY 2020 | 1,217.70 |
| TOTAL VENDOR H2O COMPLIANCE SERVI | | | 1,217.70 |
| VENDOR NAME: HALEY KRISTINE | | | |
| AUGUST 2020 | KRISTINE HALEY | AUGUST 4, 2020 PRIMARY ELECTION | 228.00 |
| TOTAL VENDOR HALEY KRISTINE | | | 228.00 |
| VENDOR NAME: HARRIS BROTHERS | | | |

| INVOICE NUMBER | VENDOR NAME | DESCRIPTION | AMOUNT |
|---|------------------------|---------------------------------|-----------|
| VENDOR NAME: HARRIS BROTHERS | | | |
| 125146 | HARRIS BROTHERS | 413 & 417 W. THIRD ST. | 9,636.58 |
| TOTAL VENDOR HARRIS BROTHERS | | | 9,636.58 |
| VENDOR NAME: HASSEL FREE FUELS | | | |
| CFSI-4103 | HASSEL FREE FUELS | GAS AND DIESEL | 810.48 |
| CFSI-4152 | HASSEL FREE FUELS | GAS AND DIESEL | 234.43 |
| TOTAL VENDOR HASSEL FREE FUELS | | | 1,044.91 |
| VENDOR NAME: HUVA MARJORIE | | | |
| AUGUST 2020 | MARJORIE HUVA | AUGUST 4, 2020 PRIMARY ELECTION | 167.50 |
| TOTAL VENDOR HUVA MARJORIE | | | 167.50 |
| VENDOR NAME: INDEPENDENT BANK | | | |
| JULY 2020 | INDEPENDENT BANK | CREDIT CARDS | 2,267.06 |
| TOTAL VENDOR INDEPENDENT BANK | | | 2,267.06 |
| VENDOR NAME: INTERNATIONAL MINUTE PRESS | | | |
| 22919 | INTERNATIONAL MINUTE P | PAST DUE NOTICES & SHUT OFFS | 193.50 |
| TOTAL VENDOR INTERNATIONAL MINUTE | | | 193.50 |
| VENDOR NAME: JOHN MORAN | | | |
| AUGUST 2020 | JOHN MORAN | AUGUST 4, 2020 PRIMARY ELECTION | 120.00 |
| TOTAL VENDOR JOHN MORAN | | | 120.00 |
| VENDOR NAME: JOHNSON JULIA | | | |
| AUGUST 2020 | JULIA JOHNSON | AUGUST 4, 2020 PRIMARY ELECTION | 184.00 |
| TOTAL VENDOR JOHNSON JULIA | | | 184.00 |
| VENDOR NAME: KENDALL REBECCA | | | |
| JULY 2020 | REBECCA KENDALL | BOARD OF REVIEW | 52.50 |
| TOTAL VENDOR KENDALL REBECCA | | | 52.50 |
| VENDOR NAME: KENNEDY INDUSTRIES INC. | | | |
| 619236 | KENNEDY INDUSTRIES INC | PUMP | 19,724.00 |
| TOTAL VENDOR KENNEDY INDUSTRIES I | | | 19,724.00 |
| VENDOR NAME: LANSING UNIFORM CO. | | | |
| 85899-A | LANSING UNIFORM CO. | NAME TAG | 19.50 |
| TOTAL VENDOR LANSING UNIFORM CO. | | | 19.50 |
| VENDOR NAME: LISA LAWITZKE | | | |
| 106 | LISA LAWITZKE | ELECTION SUPPORT | 335.00 |
| TOTAL VENDOR LISA LAWITZKE | | | 335.00 |
| VENDOR NAME: LONYO NICOLE | | | |
| AUGUST 2020 | NICOLE LONYO | ELECTION SUPPORT AUGUST 4, 2020 | 830.00 |
| TOTAL VENDOR LONYO NICOLE | | | 830.00 |
| VENDOR NAME: MARTENS CINDY | | | |
| JULY 2020 | CINDY MARTENS | BOARD OF REVIEW | 52.50 |
| TOTAL VENDOR MARTENS CINDY | | | 52.50 |
| VENDOR NAME: MAURICA BROWN | | | |
| AUGUST 2020 | MAURICA BROWN | AUGUST 4, 2020 PRIMARY ELECTION | 155.00 |
| TOTAL VENDOR MAURICA BROWN | | | 155.00 |
| VENDOR NAME: MCMASTER-CARR SUPPLY CO | | | |
| 42908182 | MCMASTER-CARR SUPPLY C | SHIMS FOR 21 | 184.84 |
| TOTAL VENDOR MCMASTER-CARR SUPPLY | | | 184.84 |
| VENDOR NAME: MICHIGAN ASSOC. OF MAYORS | | | |
| JULY 2020 | MICHIGAN ASSOC. OF MAY | MEMBERSHIP DUES 2020 | 85.00 |
| TOTAL VENDOR MICHIGAN ASSOC. OF M | | | 85.00 |
| VENDOR NAME: MICHIGAN COMPANY | | | |

| INVOICE NUMBER | VENDOR NAME | DESCRIPTION | AMOUNT |
|---|-----------------------------------|---------------------------------|----------|
| VENDOR NAME: MICHIGAN COMPANY | | | |
| 0000298-855955 | MICHIGAN COMPANY | SUPPLIES | 366.93 |
| TOTAL VENDOR MICHIGAN COMPANY | | | 366.93 |
| VENDOR NAME: MICHIGAN NETWORK CONSULTANTS | | | |
| 2020-10111 | MICHIGAN NETWORK CONSUIT SERVICES | | 3,150.00 |
| TOTAL VENDOR MICHIGAN NETWORK CON | | | 3,150.00 |
| VENDOR NAME: MICHIGAN PLUMBING | | | |
| 402138 | MICHIGAN PLUMBING | POLICE LOCKER ROOM | 593.00 |
| TOTAL VENDOR MICHIGAN PLUMBING | | | 593.00 |
| VENDOR NAME: MOODY ELIZABETH | | | |
| AUGUST 2020 | ELIZABETH MOODY | AUGUST 4, 2020 PRIMARY ELECTION | 157.50 |
| TOTAL VENDOR MOODY ELIZABETH | | | 157.50 |
| VENDOR NAME: MOODY SUSAN | | | |
| AUGUST 2020 | SUSAN MOODY | AUGUST 4, 2020 PRIMARY ELECTION | 120.00 |
| TOTAL VENDOR MOODY SUSAN | | | 120.00 |
| VENDOR NAME: MOREY JANET | | | |
| AUGUST 2020 | JANET MOREY | AUGUST 4, 2020 PRIMARY ELECTION | 180.00 |
| TOTAL VENDOR MOREY JANET | | | 180.00 |
| VENDOR NAME: NITCHMAN JEANNE | | | |
| AUGUST 2020 | JEANNE NITCHMAN | AUGUST 4, 2020 PRIMARY ELECTION | 210.00 |
| TOTAL VENDOR NITCHMAN JEANNE | | | 210.00 |
| VENDOR NAME: NUSYSTEMS INC | | | |
| 3774 | NUSYSTEMS INC | TREATMENT | 1,296.00 |
| TOTAL VENDOR NUSYSTEMS INC | | | 1,296.00 |
| VENDOR NAME: PHILLIPS ROBERT | | | |
| JULY 2020 | ROBERT PHILLIPS | BOARD OF REVIEW | 52.50 |
| TOTAL VENDOR PHILLIPS ROBERT | | | 52.50 |
| VENDOR NAME: PHLEGAR BARBARA | | | |
| AUGUST 2020 | BARBARA PHLEGAR | AUGUST 4, 2020 PRIMARY ELECTION | 154.00 |
| TOTAL VENDOR PHLEGAR BARBARA | | | 154.00 |
| VENDOR NAME: PHLEGAR BENJAMIN | | | |
| AUGUST 2020 | BENJAMIN PHLEGAR | AUGUST 4, 2020 PRIMARY ELECTION | 222.00 |
| TOTAL VENDOR PHLEGAR BENJAMIN | | | 222.00 |
| VENDOR NAME: PODANY GERALD E | | | |
| AUGUST 2020 | GERALD E PODANY | AUGUST 4, 2020 PRIMARY ELECTION | 120.00 |
| TOTAL VENDOR PODANY GERALD E | | | 120.00 |
| VENDOR NAME: PROFESSIONAL MAINTENANCE | | | |
| 123640 | PROFESSIONAL MAINTENAN | DISINFECTING CITY HALL | 245.00 |
| 123598 | PROFESSIONAL MAINTENAN | STRIP/WAX TILE FLOORS | 650.00 |
| TOTAL VENDOR PROFESSIONAL MAINTEN | | | 895.00 |
| VENDOR NAME: RAYMER DARLENE J | | | |
| AUGUST 2020 | DARLENE J RAYMER | AUGUST 4, 2020 PRIMARY ELECTION | 150.00 |
| TOTAL VENDOR RAYMER DARLENE J | | | 150.00 |
| VENDOR NAME: REIST CHRISTINE | | | |
| AUGUST 2020 | CHRISTINE REIST | AUGUST 4, 2020 PRIMARY ELECTION | 165.00 |
| TOTAL VENDOR REIST CHRISTINE | | | 165.00 |
| VENDOR NAME: ROGERS LLC ERIC | | | |
| 23705 | ERIC ROGERS LLC | WEEKLY LAWN MOWING | 1,719.00 |
| 23663 | ERIC ROGERS LLC | WEEKLY LAWN MOWING | 1,244.00 |
| TOTAL VENDOR ROGERS LLC ERIC | | | 2,963.00 |

| INVOICE NUMBER | VENDOR NAME | DESCRIPTION | AMOUNT |
|--|-------------------------------|---------------------------------------|-----------|
| VENDOR NAME: ROSENBROOK BETTY | | | |
| AUGUST 2020 | BETTY ROSENBROOK | AUGUST 4, 2020 PRIMARY ELECTION | 150.00 |
| TOTAL VENDOR ROSENBROOK BETTY | | | 150.00 |
| VENDOR NAME: ROYSTON WHITNEY | | | |
| AUGUST 2020 | WHITNEY ROYSTON | ELECTION SUPPORT AUGUST 4, 2020 | 80.00 |
| TOTAL VENDOR ROYSTON WHITNEY | | | 80.00 |
| VENDOR NAME: SARA MCCURDY | | | |
| 08302020 | SARA MCCURDY | BENNETT PARK REFUND | 20.00 |
| TOTAL VENDOR SARA MCCURDY | | | 20.00 |
| VENDOR NAME: SHAVER JULIE | | | |
| AUGUST 2020 | JULIE SHAVER | AUGUST 4, 2020 PRIMARY ELECTION | 150.00 |
| TOTAL VENDOR SHAVER JULIE | | | 150.00 |
| VENDOR NAME: SHERRY DEWATERS | | | |
| 08152020 | SHERRY DEWATERS | CAMP FRANCES REFUND | 70.00 |
| TOTAL VENDOR SHERRY DEWATERS | | | 70.00 |
| VENDOR NAME: SHRED-IT USA LLC | | | |
| 8180122006 | SHRED-IT USA LLC | SHREDDINGS | 134.72 |
| TOTAL VENDOR SHRED-IT USA LLC | | | 134.72 |
| VENDOR NAME: SPECTRUM PRINTERS, INC. | | | |
| 63897 | SPECTRUM PRINTERS, INC | ENVELOPES | 717.30 |
| TOTAL VENDOR SPECTRUM PRINTERS, I | | | 717.30 |
| VENDOR NAME: STANDARD LIFE INSURANCE CO | | | |
| AUGUST 2020 | STANDARD LIFE INSURANCE | LIFE INSURANCE AUGUST 2020 | 1,220.43 |
| TOTAL VENDOR STANDARD LIFE INSURA | | | 1,220.43 |
| VENDOR NAME: TEAM ONE | | | |
| 311328 | TEAM ONE | SERVICE | 1,008.20 |
| TOTAL VENDOR TEAM ONE | | | 1,008.20 |
| VENDOR NAME: THE PARTS PLACE | | | |
| 183311 | THE PARTS PLACE | TIE ROD END | 141.49 |
| 183328 | THE PARTS PLACE | SHOP TOWELS | 57.02 |
| 182890 | THE PARTS PLACE | TRANSMISSION CONTROL SOLENOID | 111.46 |
| 182921 | THE PARTS PLACE | OIL | 639.99 |
| 183475 | THE PARTS PLACE | BELTS & FILTERS | 62.44 |
| TOTAL VENDOR THE PARTS PLACE | | | 1,012.40 |
| VENDOR NAME: THE SHYFT GROUP | | | |
| TY2019 | THE SHYFT GROUP | BROWNFIELD EXPENSES TAX REIMBURSEMENT | 81,274.82 |
| IN04006203 | THE SHYFT GROUP | GAUGE | 42.83 |
| IN04006202 | THE SHYFT GROUP | LIGHT BAR BULB | 52.97 |
| TOTAL VENDOR THE SHYFT GROUP | | | 81,370.62 |
| VENDOR NAME: TRACE ANALYTICAL LABORATORIES | | | |
| 0070784 | TRACE ANALYTICAL LABORATORIES | CHEMICALS | 562.00 |
| 0080022 | TRACE ANALYTICAL LABORATORIES | CHEMICALS | 92.00 |
| 0070581 | TRACE ANALYTICAL LABORATORIES | SAMPLES | 380.00 |
| 0070560 | TRACE ANALYTICAL LABORATORIES | TESTING | 92.00 |
| 0060453 | TRACE ANALYTICAL LABORATORIES | TESTING | 498.00 |
| 0060167 | TRACE ANALYTICAL LABORATORIES | TESTING | 855.00 |
| TOTAL VENDOR TRACE ANALYTICAL LAE | | | 2,479.00 |
| VENDOR NAME: TROJAN UV | | | |
| SLS/10298348 | TROJAN UV | PARTS | 21,569.94 |
| TOTAL VENDOR TROJAN UV | | | 21,569.94 |
| VENDOR NAME: TSC TRACTOR SUPPLY | | | |
| 897184 | TSC TRACTOR SUPPLY | SEWAGE PUMP | 219.99 |
| 898402 | TSC TRACTOR SUPPLY | PAINT | 119.98 |
| TOTAL VENDOR TSC TRACTOR SUPPLY | | | 339.97 |

08/05/2020 04:14 PM
User: mdensmore
DB: Charlotte

CUSTOM INVOICE REPORT FOR CITY OF CHARLOTTE
EXP CHECK RUN DATES 08/05/2020 - 08/05/2020
UNJOURNALIZED
BOTH OPEN AND PAID

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| INVOICE NUMBER | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------------------------------------|--------------------------|---------------------------------|------------|
| VENDOR NAME: USA BLUE BOOK | | | |
| 293435 | USA BLUE BOOK | HAND SANITIZER STATION | 349.99 |
| 296599 | USA BLUE BOOK | SUPPLIES | 261.19 |
| TOTAL VENDOR USA BLUE BOOK | | | 611.18 |
| VENDOR NAME: VANDERMOLEN BARB | | | |
| JULY 2020 | BARB VANDERMOLEN | CAMP FRANCES WORK | 1,186.88 |
| TOTAL VENDOR VANDERMOLEN BARB | | | 1,186.88 |
| VENDOR NAME: WALKER PROCESS EQUIPMENT | | | |
| INV019730 | WALKER PROCESS EQUIPMENT | REPAIR MOTOR | 1,211.44 |
| TOTAL VENDOR WALKER PROCESS EQUIPMENT | | | 1,211.44 |
| VENDOR NAME: WHITKOPF JUDY | | | |
| AUGUST 2020 | JUDY WHITKOPF | AUGUST 4, 2020 PRIMARY ELECTION | 145.00 |
| TOTAL VENDOR WHITKOPF JUDY | | | 145.00 |
| VENDOR NAME: WILLIAM OATMAN | | | |
| AUGUST 2020 | WILLIAM OATMAN | AUGUST 4, 2020 PRIMARY ELECTION | 150.00 |
| TOTAL VENDOR WILLIAM OATMAN | | | 150.00 |
| VENDOR NAME: WINDOW PRODUCTS | | | |
| 20070111 | WINDOW PRODUCTS | PROTECTION BARRIER KITS | 2,430.00 |
| TOTAL VENDOR WINDOW PRODUCTS | | | 2,430.00 |
| GRAND TOTAL: | | | 291,468.76 |