

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: 1ST AYD CORPORATION			
PSI386344	1ST AYD CORPORATION	CLEANER	198.91
TOTAL VENDOR 1ST AYD CORPORATION			198.91
VENDOR NAME: AMAZON CAPITAL SERVICES			
1D7H-LYCN-GCYT	AMAZON CAPITAL SERVICE	SUPPLIES	45.45
1KLV-D4PR-YQ14	AMAZON CAPITAL SERVICE	CALENDAR	59.34
1KLV-D4PR-Y1W1	AMAZON CAPITAL SERVICE	CLEANER	55.52
1YPG-M676-C9D9	AMAZON CAPITAL SERVICE	TOILET PAPER	41.54
1CHV-PNFR-1F64	AMAZON CAPITAL SERVICE	PAPER & SUPPLIES	339.93
1GKF-HLGH-HNQT	AMAZON CAPITAL SERVICE	TYLENOL	18.99
1QTV-PLW3-NNCP	AMAZON CAPITAL SERVICE	SUPPLIES	68.00
1L1W-W6PH-99M3	AMAZON CAPITAL SERVICE	LABEL TAPE	31.39
1QQJ-LY46-C44C	AMAZON CAPITAL SERVICE	ENVELOPES	18.99
19YW-XWNY-N1C7	AMAZON CAPITAL SERVICE	BATTERY STICK - FLASHLIGHTS	179.32
TOTAL VENDOR AMAZON CAPITAL SERVI			858.47
VENDOR NAME: AT&T LONG DISTANCE			
JULY 2020	AT&T LONG DISTANCE	INTERNET CITY HALL MAIN LINE	66.79
517543887407	AT&T LONG DISTANCE	DPW CALLOUT	59.72
517543839607	AT&T LONG DISTANCE	CITY HALL MAIN LINE	255.12
517543228807	AT&T LONG DISTANCE	AIRPORT MODEM LINE	552.19
JULY 2020	AT&T LONG DISTANCE	INTERNET CITY HALL MAIN LINE	66.79
TOTAL VENDOR AT&T LONG DISTANCE			1,000.61
VENDOR NAME: AUTO GEM DISTRIBUTING			
2336	AUTO GEM DISTRIBUTING	CLEANING SUPPLIES - TRUCKS	150.85
TOTAL VENDOR AUTO GEM DISTRIBUTIN			150.85
VENDOR NAME: BARYAMES CLEANERS			
2020 AUGUST	BARYAMES CLEANERS	DRY CLEANING	136.68
TOTAL VENDOR BARYAMES CLEANERS			136.68
VENDOR NAME: BELL EQUIPMENT			
0172770	BELL EQUIPMENT	BROOM ATTACHMENT	261.93
TOTAL VENDOR BELL EQUIPMENT			261.93
VENDOR NAME: BS&A SOFTWARE			
129942	BS&A SOFTWARE	REMOTE SETUP	8,500.00
TOTAL VENDOR BS&A SOFTWARE			8,500.00
VENDOR NAME: BYRUM ACE HARDWARE			
25612	BYRUM ACE HARDWARE	HOSE	37.99
25424	BYRUM ACE HARDWARE	CONCRETE	60.13
26284	BYRUM ACE HARDWARE	SUPPLIES	54.98
27488	BYRUM ACE HARDWARE	SUPPLIES	1.72
24096	BYRUM ACE HARDWARE	CONCRETE	51.54
25939	BYRUM ACE HARDWARE	TANK EXCHANGE	56.97
23941	BYRUM ACE HARDWARE	DRILL	156.58
24275	BYRUM ACE HARDWARE	SUPPLIES	51.55
TOTAL VENDOR BYRUM ACE HARDWARE			471.46
VENDOR NAME: CANDY FORD, INC.			
132461	CANDY FORD, INC.	SOLENOID	80.65
132450	CANDY FORD, INC.	SOLENOID	142.78
132467	CANDY FORD, INC.	CREDIT MEMO	(142.78)
TOTAL VENDOR CANDY FORD, INC.			80.65
VENDOR NAME: CHARLOTTE AIR SERVICES LLC			
JULY 2020	CHARLOTTE AIR SERVICES	FUEL FLOWAGE FEE	249.15
2018-2020 REIMB HR	CHARLOTTE AIR SERVICES	HANGER RENTAL FEE CATCH UP	6,512.00
TOTAL VENDOR CHARLOTTE AIR SERVIC			6,761.15
VENDOR NAME: CHARLOTTE PUBLIC LIBRARY			
TY 2019	CHARLOTTE PUBLIC LIBRARY	TY 2019 PILOT PAYOUT	639.41
TOTAL VENDOR CHARLOTTE PUBLIC LIE			639.41
VENDOR NAME: CHARLOTTE PUBLIC SCHOOLS			
TY2019	CHARLOTTE PUBLIC SCHOOLS	TY 2019 PILOT PAYOUT	3,694.34

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VENDOR NAME: CHARLOTTE PUBLIC SCHOOLS			
TOTAL VENDOR CHARLOTTE PUBLIC SCH			3,694.34
VENDOR NAME: CHARLOTTE SHOE REPAIR			
16-119083	CHARLOTTE SHOE REPAIR	SHIPPING	9.44
TOTAL VENDOR CHARLOTTE SHOE REPAI			9.44
VENDOR NAME: CITY OF CHARLOTTE			
JULY 2020	CITY OF CHARLOTTE	1310 S COCHRAN AVE	205.16
JULY 2020	CITY OF CHARLOTTE	301 TIRRELL HWY	208.36
JULY 2020	CITY OF CHARLOTTE	301 TIRRELL HWY DPW	249.05
JULY 2020	CITY OF CHARLOTTE	313 TIRREL REAR	354.10
JULY 2020	CITY OF CHARLOTTE	313 TIRRELL HWY SCRE	3,717.16
JULY 2020	CITY OF CHARLOTTE	620 W. SHEPHERD ST.	193.19
JULY 2020	CITY OF CHARLOTTE	911 W. SHEPHERD ST. WATER	897.28
TOTAL VENDOR CITY OF CHARLOTTE			5,824.30
VENDOR NAME: CONSULTANTS ON CALL, LLC			
2020-10117	CONSULTANTS ON CALL,	L.MANAGED SERVICE FEES	187.50
2020-10118	CONSULTANTS ON CALL,	L.SUPPLIES	900.00
TOTAL VENDOR CONSULTANTS ON CALL,			1,087.50
VENDOR NAME: CONSUMERS ENERGY			
206879472271	CONSUMERS ENERGY	48813 LED LIGHT RD	1,168.97
206434623126	CONSUMERS ENERGY	TULLY BROWN DR (AREA LIGHTING)	105.27
206434623125	CONSUMERS ENERGY	065 & 068 -460 STREETLIGHTS	6,267.06
206434623124	CONSUMERS ENERGY	076 - 2 TRAFFIC LIGHTS	2.91
206434623123	CONSUMERS ENERGY	AREA LIGHTING	476.57
206434623122	CONSUMERS ENERGY	076 - 12 TRAFFIC LIGHTS	376.56
206167796719	CONSUMERS ENERGY	1005 PAINE DR	10,347.52
206167796707	CONSUMERS ENERGY	245 S COCHRAN AVE	16.92
206167796674	CONSUMERS ENERGY	201 HALL ST (AREA LIGHTING)	78.95
205277931199	CONSUMERS ENERGY	301 TIRRELL RD	426.95
9318879906	CONSUMERS ENERGY	GENERATOR INSTALLATION	20,920.00
9318876936	CONSUMERS ENERGY	GENERATOR INSTALLATION	20,920.00
207145883882	CONSUMERS ENERGY	620 W SHEPHERD ST	14.00
207145883276	CONSUMERS ENERGY	111 E LAWRENCE AVE	4,004.10
207145883224	CONSUMERS ENERGY	1216 S COCHRAN AVE	2,291.55
207145883177	CONSUMERS ENERGY	1305 S COCHRAN AVE	85.15
207145883174	CONSUMERS ENERGY	1075 INDEPENDENCE BLVD	227.23
207145883169	CONSUMERS ENERGY	700 E. SHEPHERD ST.	152.66
207145883168	CONSUMERS ENERGY	544 LANSING ST	704.09
207145883167	CONSUMERS ENERGY	544 LANSING ST	17.78
207057250199	CONSUMERS ENERGY	203 HALL ST	68.86
206968395924	CONSUMERS ENERGY	112 1/2 S COCHRAN	25.36
206879460689	CONSUMERS ENERGY	1064 NORTHWAY	46.97
206345663229	CONSUMERS ENERGY	1152 S COCHRAN AVE CAMP FRANCIS	84.50
206256769111	CONSUMERS ENERGY	811 CHADS WAY	14.00
206078843283	CONSUMERS ENERGY	1325 ISLAND HWY	44.25
205900888246	CONSUMERS ENERGY	103 VAN LIEU ST	36.50
205455916130	CONSUMERS ENERGY	1325 ISLAND HWY #C	67.78
205366931341	CONSUMERS ENERGY	301 TIRELL RD #NEW	85.15
205366931340	CONSUMERS ENERGY	301 TIRRELL RD R2	183.43
204743998243	CONSUMERS ENERGY	108 E. LAWRENCE AVE.	42.67
204743998242	CONSUMERS ENERGY	108 E. LAWRENCE AVE.	28.47
204655008176	CONSUMERS ENERGY	811 CHADS WAY	87.08
204477008555	CONSUMERS ENERGY	1329 1/2 ISLAND HWY	38.13
204477008554	CONSUMERS ENERGY	1325 ISLAND HWY	405.57
204299045063	CONSUMERS ENERGY	1800 PACKARD HWY	36.64
203676114696	CONSUMERS ENERGY	700 LANSING RD	41.68
203587108134	CONSUMERS ENERGY	1310 S COCHRAN AVE	113.05
203587106983	CONSUMERS ENERGY	111 E LAWRENCE AVE	112.47
203498120664	CONSUMERS ENERGY	1005 PAINE DR. FRNT GEN CHARLOTTE	18.73
203498119835	CONSUMERS ENERGY	201 HALL ST	47.99
203409135576	CONSUMERS ENERGY	1167 E CLINTON TRAIL	43.04
203320129567	CONSUMERS ENERGY	508 N. SHELDON ST.	53.81
202519199587	CONSUMERS ENERGY	620 W SHEPHERD ST	123.23
202519199586	CONSUMERS ENERGY	619 W SHEPHERD ST	71.85
202341216779	CONSUMERS ENERGY	1225 S COCHRAN AVE	48.74
202252233761	CONSUMERS ENERGY	526 W STODDARD ST	25.36
201540289632	CONSUMERS ENERGY	1216 S COCHRAN AVE	48.54
201540289631	CONSUMERS ENERGY	1216 1/2 S COCHRAN AVE	14.00
201540289630	CONSUMERS ENERGY	1213 S COCHRAN AVE	53.62
207057251484	CONSUMERS ENERGY	1227 S COCHRAN AVE	5,593.17
207057251425	CONSUMERS ENERGY	1104 MIKESELL ST	224.91
205633871309	CONSUMERS ENERGY	1216 S COCHRAN AVE	42.89

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VENDOR NAME: CONSUMERS ENERGY			
204121056794	CONSUMERS ENERGY	1005 PAINE DR	87.87
202608201139	CONSUMERS ENERGY	911 W SHEPHERD ST	1,513.59
TOTAL VENDOR CONSUMERS ENERGY			78,178.14
VENDOR NAME: COTTER TODD			
AUGUST 2020	TODD COTTER	AIRPORT MANAGEMENT SERVICES	833.33
TOTAL VENDOR COTTER TODD			833.33
VENDOR NAME: DELTA DENTAL PLAN OF MICHIGAN			
2020 SEPTEMBER	DELTA DENTAL PLAN OF M DENTAL PREMIUM		3,600.47
TOTAL VENDOR DELTA DENTAL PLAN OF			3,600.47
VENDOR NAME: EATON COUNTY-CONTROLLER'S OF			
2020-00000020	EATON COUNTY-CONTROLLEWORK CREW		300.00
TOTAL VENDOR EATON COUNTY-CONTROI			300.00
VENDOR NAME: EATON COUNTY-TREASURER			
TY 2019	EATON COUNTY-TREASURER TY 2019 PILOT PAYOUT		4,150.67
TOTAL VENDOR EATON COUNTY-TREASUF			4,150.67
VENDOR NAME: EATON FARM BUREAU, INC.			
128481	EATON FARM BUREAU, INC TIRE FOR #68		331.85
TOTAL VENDOR EATON FARM BUREAU, I			331.85
VENDOR NAME: EATON RESA			
TY 2019	EATON RESA	TY 2019 PILOT PAYOUT	1,770.60
TOTAL VENDOR EATON RESA			1,770.60
VENDOR NAME: ERM - MIDWEST			
148860	ERM - MIDWEST	CHRONIC TOXICITY TEST	1,010.00
TOTAL VENDOR ERM - MIDWEST			1,010.00
VENDOR NAME: FULLERTON FIRE SERVICES LLC			
AUGUST 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.			
76127	GALE BRIGGS, INC.	CONCRETE	577.00
TOTAL VENDOR GALE BRIGGS, INC.			577.00
VENDOR NAME: GALLOUP			
S109426718	GALLOUP	PARTS	154.16
S109426718.001	GALLOUP	SUPPLIES	154.16
S109381332.002	GALLOUP	PVC	34.32
S109381332.003	GALLOUP	COUPLINGS	11.15
TOTAL VENDOR GALLOUP			353.79
VENDOR NAME: GARDENSCAPES LAWN & LANDSCAPE			
0088	GARDENSCAPES LAWN & LA	MEMORIAL PARK JULY 2020	210.00
TOTAL VENDOR GARDENSCAPES LAWN &			210.00
VENDOR NAME: GRAINGER PRODUCTS			
9611551673	GRAINGER PRODUCTS	PUSH TROLLEY	151.21
TOTAL VENDOR GRAINGER PRODUCTS			151.21
VENDOR NAME: HAMMERSMITH EQUIPMENT CO.			
465355	HAMMERSMITH EQUIPMENT	(SUPPLIES	241.20
TOTAL VENDOR HAMMERSMITH EQUIPMEN			241.20
VENDOR NAME: HAMMOND FARMS SOUTH			
1-258006	HAMMOND FARMS SOUTH	2020 GRIND SERVICE	10,650.00
TOTAL VENDOR HAMMOND FARMS SOUTH			10,650.00
VENDOR NAME: HASSEL FREE FUELS			
CFSI-4201	HASSEL FREE FUELS	GAS AND DIESEL	297.03
CFSI-4202	HASSEL FREE FUELS	GAS AND DIESEL	681.18

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VENDOR NAME: HASSEL FREE FUELS			
	TOTAL VENDOR HASSEL FREE FUELS		978.21
VENDOR NAME: I.T. RIGHT			
20165212	I.T. RIGHT	ASSESSING APP	620.00
	TOTAL VENDOR I.T. RIGHT		620.00
VENDOR NAME: INDEPENDENT BANK			
JUNE 2020	INDEPENDENT BANK	CREDIT CARD STATEMENT	1,430.66
	TOTAL VENDOR INDEPENDENT BANK		1,430.66
VENDOR NAME: JEWELL RANDY			
AUGUST 2020	RANDY JEWELL	ASSESSING SERVICES	3,058.00
	TOTAL VENDOR JEWELL RANDY		3,058.00
VENDOR NAME: KATZ ROOFING & SIDING			
08/11/2020	KATZ ROOFING & SIDING	REFUND ROOF PERMIT 3200 MAURER RD.	25.00
	TOTAL VENDOR KATZ ROOFING & SIDING		25.00
VENDOR NAME: KENDALL ELECTRIC INC.			
S109399732.001	KENDALL ELECTRIC INC.	SUPPLIES	4.77
S109399732.002	KENDALL ELECTRIC INC.	SUPPLIES	2.12
	TOTAL VENDOR KENDALL ELECTRIC INC		6.89
VENDOR NAME: KENNEDY INDUSTRIES INC.			
618654-1	KENNEDY INDUSTRIES INC	REMAINDER BALANCE	1,217.00
	TOTAL VENDOR KENNEDY INDUSTRIES I		1,217.00
VENDOR NAME: KIESLER'S POLICE SUPPLY INC			
IN141399	KIESLER'S POLICE SUPPLY	EQUIPMENT	254.52
	TOTAL VENDOR KIESLER'S POLICE SUP		254.52
VENDOR NAME: LANSING SECURITY & LOCKSMITH			
20200800	LANSING SECURITY & LOCKSMITH		905.00
	TOTAL VENDOR LANSING SECURITY & I		905.00
VENDOR NAME: LANSING UNIFORM CO.			
86046A	LANSING UNIFORM CO.	UNIFORMS	611.95
	TOTAL VENDOR LANSING UNIFORM CO.		611.95
VENDOR NAME: LEA'S AUTO BODY			
3114	LEA'S AUTO BODY	OIL CHANGE	51.44
	TOTAL VENDOR LEA'S AUTO BODY		51.44
VENDOR NAME: LEXISNEXIS RISK SOLUTIONS			
1275544-20200731	LEXISNEXIS RISK SOLUTIONS	JULY 2020	150.00
	TOTAL VENDOR LEXISNEXIS RISK SOLU		150.00
VENDOR NAME: LISA LAWITZKE			
107	LISA LAWITZKE	ELECTION SUPPORT	475.00
	TOTAL VENDOR LISA LAWITZKE		475.00
VENDOR NAME: MARY CUPP			
080920	MARY CUPP	CAMP FRANCES REFUND	50.00
	TOTAL VENDOR MARY CUPP		50.00
VENDOR NAME: MCGINTY, HITCH, ET AL., P.C.			
JULY 2020	MCGINTY, HITCH, ET AL.	ATTORNEY FEES	11,680.70
	TOTAL VENDOR MCGINTY, HITCH, ET A		11,680.70
VENDOR NAME: MICHAEL R KLUCK & ASSOC			
JULY 2020	MICHAEL R KLUCK & ASSOCIATES	ATTORNEY FEES	1,188.00
	TOTAL VENDOR MICHAEL R KLUCK & AS		1,188.00
VENDOR NAME: MICHIGAN NETWORK CONSULTANTS			
2020-10116	MICHIGAN NETWORK CONSULTANTS	CONSULTING SERVICES	3,175.00

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VENDOR NAME: MICHIGAN NETWORK CONSULTANTS			
	TOTAL VENDOR MICHIGAN NETWORK CON		3,175.00
VENDOR NAME: NCL OF WISCONSIN, INC			
442916	NCL OF WISCONSIN, INC	CHEMICALS	197.51
	TOTAL VENDOR NCL OF WISCONSIN, IN		197.51
VENDOR NAME: ODB COMPANY			
7148849	ODB COMPANY	SWEEPER BROOMS	806.84
	TOTAL VENDOR ODB COMPANY		806.84
VENDOR NAME: OUDBIER INSTRUMENT CO.			
9578	OUDBIER INSTRUMENT CO.	SERVICE	448.75
	TOTAL VENDOR OUDBIER INSTRUMENT C		448.75
VENDOR NAME: OVERHEAD DOOR OF BATTLE CREEK			
0000072520	OVERHEAD DOOR OF BATTLE	REPAIR DOOR	3,881.87
	TOTAL VENDOR OVERHEAD DOOR OF BAI		3,881.87
VENDOR NAME: PEOPLE FACTS LLC			
JULY 2020	PEOPLE FACTS LLC	JULY 2020	16.67
	TOTAL VENDOR PEOPLE FACTS LLC		16.67
VENDOR NAME: PROFESSIONAL MAINTENANCE			
123702	PROFESSIONAL MAINTENAN	DISINFECTING POLICE CARS	25.00
	TOTAL VENDOR PROFESSIONAL MAINTEN		25.00
VENDOR NAME: QUADIENT FINANCE USA, INC.			
AUGUST 2020	QUADIENT FINANCE USA,	POSTAGE	1,000.00
N8426452	QUADIENT FINANCE USA,	POSTAGE	950.88
	TOTAL VENDOR QUADIENT FINANCE USA		1,950.88
VENDOR NAME: REHMANN ROBSON			
RR611170	REHMANN ROBSON	AUGUST 2020	17,127.79
	TOTAL VENDOR REHMANN ROBSON		17,127.79
VENDOR NAME: REICHERT, TYLER			
JULY 2020	PAYMENT REICHERT, TYLER	UB refund for account: 08781	310.00
	TOTAL VENDOR REICHERT, TYLER		310.00
VENDOR NAME: ROGERS LLC ERIC			
23746	ERIC ROGERS LLC	WEEKLY LAWN MOWING	1,489.00
23863	ERIC ROGERS LLC	WEEKLY LAWN MOWING	1,737.00
23407	ERIC ROGERS LLC	WATERED FLOWERS	1,020.00
	TOTAL VENDOR ROGERS LLC ERIC		4,246.00
VENDOR NAME: SHELLEY BROOKS			
071920	SHELLEY BROOKS	BENNETT PARK REFUND	20.00
	TOTAL VENDOR SHELLEY BROOKS		20.00
VENDOR NAME: SMITH ADAM			
081020	ADAM SMITH	GUARDS	1,600.00
	TOTAL VENDOR SMITH ADAM		1,600.00
VENDOR NAME: STATE OF MICHIGAN			
TY 2019	STATE OF MICHIGAN	TY 2019 PILOT PAYOUT	17,123.72
	TOTAL VENDOR STATE OF MICHIGAN		17,123.72
VENDOR NAME: SUPERFLEET MASTERCARD PROG.			
AUGUST 2020	SUPERFLEET MASTERCARD	FLEET FUEL	2,207.08
	TOTAL VENDOR SUPERFLEET MASTERCAR		2,207.08
VENDOR NAME: SYNTECH SYSTEMS INC.			
194551	SYNTECH SYSTEMS INC.	PHONE SUPPORT	44.55
	TOTAL VENDOR SYNTECH SYSTEMS INC.		44.55
VENDOR NAME: TEAM ONE			

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VENDOR NAME: TEAM ONE			
81450	TEAM ONE	CAP	7.10
TOTAL VENDOR TEAM ONE			7.10
VENDOR NAME: THE PARTS PLACE			
184946	THE PARTS PLACE	PARTS-TRUCKS	5.29
185214	THE PARTS PLACE	CREDIT MEMO	(50.29)
185051	THE PARTS PLACE	PARTS - TRUCKS	57.98
185215	THE PARTS PLACE	POLISH FOR TRUCKS	6.99
184347	THE PARTS PLACE	OIL	92.28
184373	THE PARTS PLACE	POWER STEERING FLUID	15.37
184386	THE PARTS PLACE	CREDIT MEMO	(101.47)
TOTAL VENDOR THE PARTS PLACE			26.15
VENDOR NAME: TRANSNATION TITLE AGENCY OF MICHIGN			
310326LAN	TRANSNATION TITLE AGEN	UB refund for account: 00026	44.62
315053LAN	TRANSNATION TITLE AGEN	UB refund for account: 15183	36.65
TOTAL VENDOR TRANSNATION TITLE AG			81.27
VENDOR NAME: TSC TRACTOR SUPPLY			
901775	TSC TRACTOR SUPPLY	PARTS	29.98
TOTAL VENDOR TSC TRACTOR SUPPLY			29.98
VENDOR NAME: ULINE			
122788313	ULINE	PARTS	310.53
TOTAL VENDOR ULINE			310.53
VENDOR NAME: USA BLUE BOOK			
310388	USA BLUE BOOK	SUPPLIES	637.95
TOTAL VENDOR USA BLUE BOOK			637.95
VENDOR NAME: VERIZON WIRELESS			
9860380654	VERIZON WIRELESS	2020 JULY	992.22
TOTAL VENDOR VERIZON WIRELESS			992.22
VENDOR NAME: VISION SERVICE PLAN			
SEPTEMBER 2020	VISION SERVICE PLAN	SEPTEMBER 2020	674.96
SEPTEMBER 2020 SG	VISION SERVICE PLAN	SEPTEMBER 2020 SG	440.69
TOTAL VENDOR VISION SERVICE PLAN			1,115.65
VENDOR NAME: WASTE MANAGEMENT-			
8417320-1710-5	WASTE MANAGEMENT-	REFUSE PICKUP	1,509.15
TOTAL VENDOR WASTE MANAGEMENT-			1,509.15
VENDOR NAME: WILLIAMS FARM MACHINERY, INC.			
84293	WILLIAMS FARM MACHINER	SWITCH - CHAIN SAW	2.99
84073	WILLIAMS FARM MACHINER	CHIAN SAW PARTS	45.75
TOTAL VENDOR WILLIAMS FARM MACHIN			48.74
GRAND TOTAL:			216,520.07