



INVOICE APPROVAL BY INVOICE REPORT FOR OSHTEMO TOWNSHIP  
 EXP CHECK RUN DATES 11/10/2018 - 11/23/2018  
 BOTH JOURNALIZED AND UNJOURNALIZED PAID

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
ars 90053913	Advanced Radiology Services PO Box 776446 Chicago IL, 60677-6446	11/19/2018 11/21/2018 / / 11/21/2018	11212018 000011269 0.0000	GEN N N N	NEW HIRE CHEST XRAY/QUINN	41.00 0.00 41.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-87200	NEW HIRE CHEST XRAY/QUINN	41.00	41.00
VENDOR TOTAL:			41.00

aflac 90053961	Aflac Attn: Remittance Processing Service 1932 Wynnton Rd Columbus GA, 31999-0797	11/21/2018 11/21/2018 / / 11/21/2018	233813 0.0000	GEN N N N	Voluntary Insurance - December 2018	1,080.40 0.00 1,080.40
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-000-26700	AFLAC Insurance	292.22
206-000-26700	AFLAC Insurance	788.18
		1,080.40

aflac 90053911	Aflac Attn: Remittance Processing Service 1932 Wynnton Rd Columbus GA, 31999-0797	11/19/2018 11/21/2018 / / 11/21/2018	810877 0.0000	GEN N N N	Voluntary Insurance - November 2018	1,080.40 0.00 1,080.40
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
206-000-26700	AFLAC Insurance	788.18
101-000-26700	AFLAC Insurance	292.22
		1,080.40

VENDOR TOTAL: 2,160.80

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	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

AppImage	Applied Imaging	11/19/2018	1089374	GEN	CANNON COPIER FROM 03/08 TO 06/07	
90053903	7718 Solution Center	11/21/2018	000011275	N		1,839.23
	Chicago IL, 60677-7007	/ /	0.0000	N		0.00
		11/21/2018		N		1,839.23

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-93300	ADD. PAGES CHARGED: 12/08/17 - 03/07/18	1,246.23	1,246.23
101-249-93300	BASE RATE: 03/08/2018 TO 06/07/2018	593.00	593.00
		<u>1,839.23</u>	<u>1,839.23</u>

VENDOR TOTAL: 1,839.23

att	AT&T	11/20/2018	269381851211	GEN	MONTHLY TELEPHONE SERVICE - NOV & DEC	
90053959	PO Box 5080	11/21/2018	000011300	N		59.41
	Carol Stream IL, 06197-5080	/ /	0.0000	N		0.00
		11/21/2018		N		59.41

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
107-756-98100	DRAKE HOUSE TELEPHONE SERVICES	59.41	59.41
		<u>59.41</u>	<u>59.41</u>

VENDOR TOTAL: 59.41

bwd	Best Way Disposal	11/19/2018	064768	GEN	TRASH DAY SEPT AND OCT	
90053920	2314 Miller Rd	11/21/2018	000011273	N		7,769.12
	Kalamazoo MI, 49001	/ /	0.0000	N		0.00
		11/21/2018		N		7,769.12

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-95900	TRASH DAY FOR SEPTEMBER	3,867.66	3,867.66
101-249-95900	TRASH DAY FOR OCTOBER	3,901.46	3,901.46
		<u>7,769.12</u>	<u>7,769.12</u>

VENDOR TOTAL: 7,769.12

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
bcbs 90053962	Blue Cross Blue Shield of Michigan PO Box 674416 Detroit MI, 48267-4416	11/21/2018 11/21/2018 / / 11/21/2018	December2018 0.0000	GEN N N N	Health Insurance	24,997.77 0.00 24,997.77

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-234-71600	HEALTH & LIFE INSURANCE	12,362.57
206-336-71600	Health & Life Insurance	7,838.18
101-000-27800	H/D/V INSURANCE	4,797.02
		<u>24,997.77</u>

VENDOR TOTAL: 24,997.77

bronson 90053910	Bronson Healthcare Group PO Box 771904 Detroit MI, 48277-1904	11/19/2018 11/21/2018 / / 11/21/2018	700006076 000010154 0.0000	GEN N N N	Chest X-Ray	278.00 0.00 278.00
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Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-87100	NEW HIRE PHYSICAL	278.00	302.33

VENDOR TOTAL: 278.00

MISC 90053950	Burnett, Kali 634 Grasshopper #221 Kalamazoo MI, 49009	11/20/2018 11/21/2018 / / 11/21/2018	11212018 0.0000	GEN N Y N	Rental Refund - Cancellation	150.00 0.00 150.00
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
107-751-47200	Rental Fee - Grange	150.00

VENDOR TOTAL: 150.00

canon 90053936	Canon Solutions America, Inc. 15004 Collections Center Drive Chicago, IL, 60693-0150	11/19/2018 11/21/2018 / / 11/21/2018	19398409 000011117 0.0000	GEN N N N	CANON COPIER - December 2018	651.00 0.00 651.00
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Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-97600	CONTRACT CHARGE	651.00	651.00

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	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

VENDOR TOTAL: 651.00

ce-sl	Consumers Energy	11/19/2018	9314144449	GEN	STREET LIGHTS - S.9TH & N - OCTOBER 2018	
90053941	CEM Support Ctr - Lansing Rm 122	11/21/2018	000011282	N		100.00
	PO Box 30162					
	Lansing MI, 48909-7662	/ /	0.0000	Y		0.00
		11/21/2018		N		100.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-506-92600	STREET LIGHTS - ALL OTHER	100.00	100.00
		VENDOR TOTAL:	100.00

conlife	Consumers Life Insurance Company	11/19/2018	021097606-4	GEN	2018 LIFE AND AD&D INSURANCE	
90053929		11/21/2018	000010795	N		395.66
	PO Box 951914					
	Cleveland OH, 44193	/ /	0.0000	N		0.00
		11/21/2018		N		395.66

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-234-71600	LIFE AND AD&D INSURANCE	216.00	216.00
206-336-71600	LIFE AND AD&D INSURANCE	179.66	362.27
		395.66	578.27
		VENDOR TOTAL:	395.66

corakis	Corakis Service LLC	11/19/2018	60804	GEN	SERVICE REQUEST FROM ORDINANCE ENFORCEME	
90053909	PO Box 312	11/21/2018	000011279	N		75.00
	Oshtemo MI, 49077	/ /	0.0000	N		0.00
		11/21/2018		Y		75.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-330-72800	LABOR - PICKING UP DEAD DEER - 11TH ST	75.00	75.00
		VENDOR TOTAL:	75.00

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	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
MISC	DEERE & COMPANY	11/19/2018	116451468	GEN	JOHN DEERE GATOR HPX615E AND ACCESSORIES	
90053938	Ag & Turf CBD & Government Sales	11/21/2018	000011096	N		23,998.91
	21748 Network Place					
	Chicago IL, 60673-1217	/ /	0.0000	Y		0.00
		11/21/2018		N		23,998.91

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-218-97400	JOHN DEERE GATOR HPX615E AND ACCESSORIES	999.95	999.95
101-249-97600	JOHN DEERE GATOR HPX615E AND ACCESSORIES	7,999.64	7,999.64
107-756-97700	JOHN DEERE GATOR HPX615E AND ACCESSORIES	14,999.32	14,999.32
		<u>23,998.91</u>	<u>23,998.91</u>

VENDOR TOTAL: 23,998.91

devisser	DeVisser Landscape Services	11/19/2018	30153	GEN	SPRING CLEAN-UP AT FLESHER FIELD GAZEBO	
90053944	4014 S 9th Street	11/21/2018	000010462	N		160.00
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		11/21/2018		N		160.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
107-756-93100	SPRING CLEAN-UP AT FLESHER FIELD GAZEBO	160.00	160.00

VENDOR TOTAL: 160.00

MISC	DR HUGH BROWN	11/20/2018	11212018	GEN	DRAKE FOREST MANAGEMENT PLAN	
90053958	3184 BROSS ROAD	11/21/2018	000011298	N		3,000.00
	HASTINGS MI, 49058	/ /	0.0000	Y		0.00
		11/21/2018		N		3,000.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
107-756-80800.DRFMP2	DRAKE FARMSTEAD FOREST MANAGEMENT PLAN	3,000.00	3,000.00

VENDOR TOTAL: 3,000.00

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	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

evp	Emergency Vehicle Products	11/19/2018	11361	GEN	511 WATER LEVEL GAUGE, EXHAUST, ROAD SAF	
90053897	2975 Interstate Pkwy	11/21/2018	000011264	N		2,376.90
	Kalamazoo MI, 49048-9600	/ /	0.0000	N		0.00
		11/21/2018		N		2,376.90

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	511 WATER GAUGE, EXHAUST, ROAD SAFETY	2,376.90	2,376.90

evp	Emergency Vehicle Products	11/19/2018	11363	GEN	521 COMPARTMENT LIGHTS	
90053898	2975 Interstate Pkwy	11/21/2018	000011266	N		481.61
	Kalamazoo MI, 49048-9600	/ /	0.0000	N		0.00
		11/21/2018		N		481.61

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	521 COMPARTMENT LIGHTS	481.61	481.61

evp	Emergency Vehicle Products	11/19/2018	11367	GEN	SPARE FOOT SWITCH	
90053899	2975 Interstate Pkwy	11/21/2018	000011272	N		89.36
	Kalamazoo MI, 49048-9600	/ /	0.0000	N		0.00
		11/21/2018		N		89.36

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	SPARE FOOT SWITCH	89.36	89.36

evp	Emergency Vehicle Products	11/19/2018	11431	GEN	552 OIL CHANGE AND BRAKES	
90053900	2975 Interstate Pkwy	11/21/2018	000011267	N		389.79
	Kalamazoo MI, 49048-9600	/ /	0.0000	N		0.00
		11/21/2018		N		389.79

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	552 OIL CHANGE AND BRAKES	389.79	389.79

VENDOR TOTAL: 3,337.66

everett	Everett, Deb	11/20/2018	11212018	GEN	Rental Refund - Cancellation	
90053949	4577 North 3rd Street	11/21/2018		N		150.00
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		11/21/2018		N		150.00

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GL NUMBER	DESCRIPTION	AMOUNT
107-751-47300	Rental Fee - Oshtemo Community Center	150.00

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	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

VENDOR TOTAL: 150.00

fahey	Fahey Schultz Burzych Rhodes PLC	11/19/2018	44712	GEN	KELLISON WOODS V SOLAREK	
90053926	4151 Okemos Road	11/21/2018	000010881	N		765.00
	Okemos MI, 48864	/ /	0.0000	N		0.00
		11/21/2018		Y		765.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-223-82600	ADDITIONAL PROFESSIONAL SERVICES - WKF	715.00	715.00
101-223-82600	ADDITIONAL PROFESSIONAL SERVICES - JSB	50.00	50.00
		765.00	765.00

VENDOR TOTAL: 765.00

fish	Fish Window Cleaning	11/19/2018	2647	GEN	WINDOW CLEANING - Inv. #'s: 62603, 62639	
90053925	PO Box 111	11/21/2018	000011168	N		1,170.00
	Oshtemo MI, 49077	/ /	0.0000	N		0.00
		11/21/2018		N		1,170.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-218-93100	PERIODIC WINDOW CLEANING TOWNSHIP HALL	550.00	550.00
206-340-93100	PERIODIC WINDOW CLEANING STA 5-1,2,3	310.00	310.00
107-756-93100	PERIODIC WINDOW CLEANING OCC & GRANGE	310.00	310.00
		1,170.00	1,170.00

VENDOR TOTAL: 1,170.00

glas	Glas Associates, Inc	11/19/2018	18012	GEN	CARRIAGE BARN CONSTRUCTION	
90053906	6339 Stadium Dr.	11/21/2018	000011258	N		25,020.00
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		11/21/2018		N		25,020.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
107-756-97400.DRFMP1	CARRIAGE BARN CONSTRUCTION	25,020.00	25,020.00

VENDOR TOTAL: 25,020.00



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	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

MISC	GREAT LAKES PLUMBING	11/20/2018	31759	GEN	DRAKE FARMSTEAD RECEPTION ROOM PLUMBING	
90053960	860 GIBSON ST	11/21/2018	000011297	N		840.00
	KALAMAZOO MI, 49001	/ /	0.0000	Y		0.00
		11/21/2018		N		840.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
107-756-97400.DRFMP1	DRAKE FARMSTEAD RECEPTION ROOM PLUMBING	840.00	840.00

VENDOR TOTAL: 840.00

MISC	Holloway, Alison	11/19/2018	11212018	GEN	Rental Deposit Return	
90053946	2430 Fairgrove St.	11/21/2018		N		175.00
	Kalamazoo, MI, 49009	/ /	0.0000	Y		0.00
		11/21/2018		N		175.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-000-24800	Rent Deposits	175.00

VENDOR TOTAL: 175.00

jhowe	Howe Harold J	11/19/2018	17-011	GEN	BS&A CONSULTANT SUPPORT	
90053924	1215 Southern Avenue	11/21/2018	000010245	N		120.00
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		11/21/2018		Y		120.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
249-371-95800	BS&A CONSULTATION SERVICES 2018	60.00	60.00
207-330-72800	BS&A CONSULTATION SERVICES 2018	60.00	60.00
		120.00	120.00

VENDOR TOTAL: 120.00

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		Due Date		1099		
kcitwt-w	Kalamazoo City Treasurer	11/19/2018	October2018	GEN	WATER FOR TWP BLDGS & FD - OCTOBER 2018	
90053942	415 E Stockbridge	11/21/2018	000011284	N		422.96
	Kalamazoo MI, 49001	/ /	0.0000	N		0.00
		11/21/2018		N		422.96

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-218-92000	TWP OFFICE & STATION #1	73.22	73.22
206-340-92000	TWP OFFICE & STATION #1	201.17	201.17
206-340-92000	STATION #2	112.73	112.73
101-218-92000	GENESSEE PRAIRIE	17.92	17.92
101-218-92000	WEST OSHTEMO	17.92	17.92
		<u>422.96</u>	<u>422.96</u>
	VENDOR TOTAL:		<u>422.96</u>

kcmca	Kalamazoo County Medical Control Au	11/19/2018	2445	GEN	PCR NOTES	
90053915	PO Box 50391	11/21/2018	000011185	N		76.00
	Kalamazoo MI, 49005-0391	/ /	0.0000	Y		0.00
		11/21/2018		N		76.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-75500	PCR NOTES	76.00	90.00
	VENDOR TOTAL:		<u>76.00</u>

kct	Kalamazoo County Register of Deeds	11/19/2018	11212018	GEN	SEWER/JAQUA 2727 S 11TH/DISCHARGE DENTON	
90053895	201 West Kalamazoo Ave	11/21/2018	000011276	N		60.00
	Kalamazoo MI, 49007	/ /	0.0000	Y		0.00
		11/21/2018		N		60.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
490-000-96400	DISCHARGE FOR WATER	30.00	30.00
491-000-96400	SEWER FOR JAQUA 272 S 11TH STREET	30.00	30.00
		<u>60.00</u>	<u>60.00</u>
	VENDOR TOTAL:		<u>60.00</u>

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kcrc 90053937	Kalamazoo County Road Commission 3801 E Kilgore Rd Kalamazoo MI, 49001	11/19/2018 11/21/2018 / / 11/21/2018	52145 000010729 0.0000	GEN N N N	2018 ROADWAY MAINTENANCE - Crystal Lane	2,229.95 0.00 2,229.95

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-506-95200.RDMAIN	CRYSTAL LANE (PAR2)	2,229.95	2,229.95
VENDOR TOTAL:			2,229.95

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. %	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
ko 90053914	Kalamazoo Oil Company 2601 N. Burdick Street Kalamazoo MI, 49007-1874	11/19/2018 11/21/2018 / / 11/21/2018	1958-1830401 000010757 0.0000	GEN N N N	2018 TOWNSHIP VEHICLE FUEL	336.48 0.00 336.48

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-218-86800	TOWNSHIP VEHICLE FUEL	62.57	62.57
101-249-86800	TOWNSHIP VEHICLE FUEL	86.81	86.81
107-756-86800	TOWNSHIP VEHICLE FUEL	130.77	130.77
206-340-86800	TOWNSHIP VEHICLE FUEL	56.33	56.33
VENDOR TOTAL:			336.48

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. %	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
lmm 90053922	Lake Michigan Mailers PO Box 19157 Kalamazoo MI, 49019-9157	11/19/2018 11/21/2018 / / 11/21/2018	11212018 000010759 0.0000	GEN N N N	2018 ELECTION POSTAGE	265.76 0.00 265.76

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-191-73000	2018 ELECTION	265.76	265.76

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. %	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
lmm 90053907	Lake Michigan Mailers PO Box 19157 Kalamazoo MI, 49019-9157	11/19/2018 11/21/2018 / / 11/21/2018	403647 000011270 0.0000	GEN N N N	NOVEMBER 2018 NEWSLETTER	882.60 0.00 882.60

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-95700	NOVEMBER NEWSLETTER	882.60	882.60
VENDOR TOTAL:			1,148.36

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	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
life	Life EMS	11/19/2018	18-230049	GEN	ANNUAL FLU VACCINATIONS	
90053901	1275 Cedar St NE	11/21/2018	000011265	N		210.00
	Grand Rapids MI, 49503	/ /	0.0000	N		0.00
		11/21/2018		N		210.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-87100	FLU INOCULATIONS FOR MEMBERS	210.00	210.00

VENDOR TOTAL: 210.00

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 BOTH JOURNALIZED AND UNJOURNALIZED PAID

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

menards	Menards	11/19/2018	83440	GEN	OFD GENERAL SUPPLIES	
90053904	6800 West Main Street	11/21/2018	000010940	N		22.64
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		11/21/2018		N		22.64

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-72800	GENERAL SUPPLIES	22.64	22.64

menards	Menards	11/19/2018	83731	GEN	ELECTION PRECINCT KIT SUPPLIES	
90053930	6800 West Main Street	11/21/2018	000011235	N		40.29
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		11/21/2018		N		40.29

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-191-72800	ELECTION SUPPLIES	40.29	40.29

menards	Menards	11/19/2018	83922	GEN	ELECTION PRECINCT KIT SUPPLIES	
90053932	6800 West Main Street	11/21/2018	000011235	N		7.06
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		11/21/2018		N		7.06

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-191-72800	ELECTION SUPPLIES	7.06	7.06

menards	Menards	11/19/2018	84299	GEN	MAINTENANCE SUPPLIES	
90053935	6800 West Main Street	11/21/2018	000011025	N		188.42
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		11/21/2018		N		188.42

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-218-76000	MAINTENANCE SUPPLIES	74.42	74.52
107-756-76000	MAINTENANCE SUPPLIES	40.69	40.91
206-340-93100	MAINTENANCE SUPPLIES	30.37	30.37
101-218-75700	TOOLS AND SAFETY EQUIPMENT	42.94	43.02
		<u>188.42</u>	<u>188.82</u>

menards	Menards	11/19/2018	84345	GEN	ORDINANCE ENFORCEMENT SUPPLIES	
90053908	6800 West Main Street	11/21/2018	000011278	N		49.74
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		11/21/2018		N		49.74

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
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Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
207-330-72800		11/19/2018	2018129	GEN	OPN REL FIBR G #2376518	14.97
207-330-72800		11/21/2018	000010328	N	LINED GLOVES #6608621	12.99
207-330-72800		/ /	0.0000	Y	FATMAX RETRACTABLE KNIFE #2371030	9.87
207-330-72800		11/21/2018		N	BLK. & YELLOW FLOOR TAPE #2445104	5.48
207-330-72800					STANLEY TAPE 2375496	6.43
						49.74
						14.97
						12.99
						9.87
						5.48
						6.43
						49.74

VENDOR TOTAL: 308.15

MISC 90053902	MICHIGAN URBAN SEARCH & RESCUE 45700 PORT ST PLYMOUTH MI, 48170	11/19/2018 11/21/2018 / / 11/21/2018	2018129 000010328 0.0000	GEN N Y N	ROPE RESCUE OPERATIONS COURSE	1,120.00 0.00 1,120.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-336-95900	2 MEMBERS FOR ROPE OPERATIONS COURSE	1,120.00	1,120.00

VENDOR TOTAL: 1,120.00

mmbj 90053954	Mika Meyers Becket & Jones PLC 900 Monroe Ave NW Grand Rapids MI, 49503	11/20/2018 11/21/2018 / / 11/21/2018	628430 000011292 0.0000	GEN N N Y	SANITARY SEWER SYSTEM PROFESSIONAL SERVI	1,572.50 0.00 1,572.50
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
490-000-95800	LEGAL FEES - SEWER	1,572.50	1,572.50

mmbj 90053953	Mika Meyers Becket & Jones PLC 900 Monroe Ave NW Grand Rapids MI, 49503	11/20/2018 11/21/2018 / / 11/21/2018	628431 000011290 0.0000	GEN N N Y	SIDEWALK/SHARED USE CAPITAL IMPROVEMENT	561.00 0.00 561.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-223-82600	LEGAL FEES	561.00	561.00

VENDOR TOTAL: 2,133.50

BANK CODE: GEN

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
kg	MLive Media Group	11/19/2018	2281234	GEN	OCTOBER 2018 LEGAL NOTICES - GENERAL	
90053943	Dept 77571	11/21/2018	000011288	N		405.03
	PO Box 77000	/ /	0.0000	N		0.00
	Detroit MI, 48277-0571	11/21/2018		N		405.03

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-90300	LEGAL NOTICES - USDA RURAL UTILITIES	405.03	405.03

VENDOR TOTAL: 405.03

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
mfe	Moses Fire Equipment	11/19/2018	18645	GEN	HELMETS AND GLOVES	
90053939	PO Box 690	11/21/2018	000011115	N		932.06
	Lawrence MI, 49064-0690	/ /	0.0000	N		0.00
		11/21/2018		N		932.06

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
211-344-76600	SHIPPING	20.06	25.93
211-344-76600	FIRE GLOVES	912.00	912.00
		932.06	937.93

VENDOR TOTAL: 932.06

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
n&s	Niewoonder & Sons, Inc	11/19/2018	198	GEN	ANNUAL MOWING OF CEMETERIES - October 20	
90053917	2319 N Drake	11/21/2018	000010758	N		1,400.00
	Kalamazoo MI, 49006	/ /	0.0000	N		0.00
		11/21/2018		N		1,400.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-218-80600	ANNUAL MOWING OF CEMETERIES	1,400.00	1,400.00

VENDOR TOTAL: 1,400.00

BANK CODE: GEN

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
nu 90053912	Nye Uniform 1030 Scribner NW Grand Rapids MI, 49504	11/19/2018 11/21/2018 / / 11/21/2018	673416 000011114 0.0000	GEN N N N	UNIFORMS FOR QUINN	508.12 0.00 508.12

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-336-72500	UNIFORM SHIRTS	148.50	148.50
206-336-72500	UNIFORM PANTS	148.50	148.50
206-336-72500	SHIPPING	11.63	11.63
206-336-72500	WINTER COATS	199.49	199.49
		<u>508.12</u>	<u>508.12</u>
VENDOR TOTAL:			<u>508.12</u>

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
ohd 90053940	OHD 2687 John Hawkins Pkwy Hoover AL, 35244	11/19/2018 11/21/2018 / / 11/21/2018	60387 000011190 0.0000	GEN N N N	ANNUAL TEST FOR QUANTITATIVE FIT TESTER	690.00 0.00 690.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-93300	ANNUAL TEST FOR QUANTITATIVE FIT TESTER	625.00	625.00
206-340-93300	SHIPPING	65.00	60.00
		<u>690.00</u>	<u>685.00</u>
VENDOR TOTAL:			<u>690.00</u>

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
MISC 90053947	Oshtemo Ridge - HOA 1333 Oshtemo Ridge Kalamazoo MI, 49009	11/19/2018 11/21/2018 / / 11/21/2018	11212018 0.0000	GEN N Y N	Rental Deposit Return	150.00 0.00 150.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-000-24800	Rent Deposits	150.00
VENDOR TOTAL:		<u>150.00</u>



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Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

p&n	Prein & Newhof	11/19/2018	47064	GEN	MISC. MAPPING UPDATING DESCRIP. OF "C" Z	
90053896	3355 Evergreen Drive NE	11/21/2018	000011263	N		283.00
	Grand Rapids MI, 49525	/ /	0.0000	N		0.00
		11/21/2018		N		283.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-805-82000	MISCELLANEOUS MAPPING	283.00	283.00

p&n	Prein & Newhof	11/19/2018	47066	GEN	2018 DEEDS/SPLITS PROCESSING - October	
90053905	3355 Evergreen Drive NE	11/21/2018	000011255	N		1,676.00
	Grand Rapids MI, 49525	/ /	0.0000	N		0.00
		11/21/2018		N		1,676.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-209-82000	DEEDS/SPLITS	1,676.00	1,676.00

VENDOR TOTAL: 1,959.00

s&t	S & T Lawn Service	11/19/2018	15863	GEN	COMMUNITY CENTER LAWN SERVICE	
90053921	3393 South 6th Street	11/21/2018	000010485	N		268.00
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		11/21/2018		N		268.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
900-728-93300	DDA COSTS FOR COMMUNITY CENTER LAWN CARE	268.00	268.00

VENDOR TOTAL: 268.00

sherwin	Sherwin Williams	11/19/2018	57293	GEN	WALL PAINT	
90053916	5601 W Main Street	11/21/2018	000011274	N		163.08
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		11/21/2018		N		163.08

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
107-756-76000	PAINT	81.54	81.54
206-340-93100	PAINT	81.54	81.54
		163.08	163.08

VENDOR TOTAL: 163.08

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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

sc	Siegfried Crandall	11/20/2018	97452	GEN	COMPUTER SERVICES - FD - OCTOBER 2018	
90053955	246 E Kilgore Rd	11/21/2018	000011293	N		1,630.61
	Kalamazoo MI, 49002-5599	/ /	0.0000	N		0.00
		11/21/2018		N		1,630.61

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-80900	COMPUTER SERVICES	1,630.61	1,630.61

sc	Siegfried Crandall	11/20/2018	97452	GEN	COMPUTER SERVICE - GEN - OCTOBER 2018	
90053956	246 E Kilgore Rd	11/21/2018	000011291	N		1,515.88
	Kalamazoo MI, 49002-5599	/ /	0.0000	N		0.00
		11/21/2018		N		1,515.88

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-201-80500	COMPUTER SERVICE	1,515.88	1,515.88

sc	Siegfried Crandall	11/19/2018	97556	GEN	MONTHLY PROFESSIONAL SERVICES - GENERAL	
90053927	246 E Kilgore Rd	11/21/2018	000011086	N		3,450.00
	Kalamazoo MI, 49002-5599	/ /	0.0000	N		0.00
		11/21/2018		N		3,450.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-223-82500	PROFESSIONAL SERVICES	3,450.00	3,450.00

VENDOR TOTAL: 6,596.49

taylor-g	Taylor, Grant	11/20/2018	11212018	GEN	MILEAGE FOR CLASS	
90053952	2928 Sunset Rd	11/21/2018	000011295	N		89.17
	Kalamazoo, MI, 49009	/ /	0.0000	N		0.00
		11/21/2018		N		89.17

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-95800	MILEAGE TO/FROM OKEMOS	89.17	89.17

VENDOR TOTAL: 89.17

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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
thomson	Thomson West	11/21/2018	0839192434	GEN	ON-LINE LIBRARY FOR 2018	
90053965	P.O. Box 6292	11/21/2018	000010756	N		632.97
	Carol Stream IL, 60197-6292	/ /	0.0000	N		0.00
		11/21/2018		N		632.97

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-250-95500	ON-LINE LIBRARY FOR 2018	632.97	632.97
VENDOR TOTAL:			632.97

tooclean	Too Clean Janitorial Services Inc	11/19/2018	11101831 &1832	GEN	PARKS JANITORIAL SERVICE	
90053934	213 Balch St.	11/21/2018	000011130	N		480.00
	Kalamazoo MI, 49006	/ /	0.0000	N		0.00
		11/21/2018		N		480.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
107-756-93100	PARKS JANITORIAL SERVICES	480.00	480.00
VENDOR TOTAL:			480.00

MISC	Tressel, Jill	11/19/2018	11212018	GEN	Rental Deposit Return	
90053945	3641 Northfield Trail	11/21/2018		N		175.00
	Kalamazoo MI, 49009	/ /	0.0000	Y		0.00
		11/21/2018		N		175.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-000-24800	Rent Deposits	175.00
VENDOR TOTAL:		175.00

tshirt	T-Shirt Printing Plus	11/20/2018	73687	GEN	BANNER FOR DRAKE FARMSTEAD OPEN HOUSE	
90053957	8608 West Main Street	11/21/2018	000011299	N		36.00
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		11/21/2018		N		36.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
107-756-72800	BANNER FOR DRAKE FARMSTEAD OPEN HOUSE	36.00	36.00
VENDOR TOTAL:			36.00

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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
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	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
MISC	Turner, Foster	11/19/2018	11212018	GEN	Rental Deposit & Liquor Deposit Return	
90053948	2901 Danford Creek Dr. #1C	11/21/2018		N		375.00
	Kalamazoo MI, 49009	/ /	0.0000	Y		0.00
		11/21/2018		N		375.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-000-24800	Rent Deposits	125.00
101-000-24800	Rent Deposits - Liquor Deposit	250.00
		<u>375.00</u>

VENDOR TOTAL: 375.00

unum-ltc	Unum Life Insurance Co	11/21/2018	0150830-001 6	GEN	Long Term Care Insurance - December 2018	
90053963	PO Box 406990	11/21/2018		N		291.60
	Atlanta GA, 30384-6990	/ /	0.0000	N		0.00
		11/21/2018		N		291.60

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-234-71600	Health & Life Insurance	207.00
206-336-71600	Health & Life Insurance	84.60
		<u>291.60</u>

VENDOR TOTAL: 291.60

vw	Verizon Wireless	11/20/2018	9818118041	GEN	FD CELL PHONES & USB UNITS - NOVEMBER 20	
90053951	PO Box 15062	11/21/2018	000011294	N		140.75
	Albany NY, 12212-5062	/ /	0.0000	N		0.00
		11/21/2018		N		140.75

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-85300	FD CELL PHONES	156.15	156.15
206-340-85300	USB UNIT	80.02	80.02
206-340-85300	USB UNIT	65.83	65.83
206-340-85300	UNIT DISCOUNT	(161.25)	(161.25)
		<u>140.75</u>	<u>140.75</u>

VENDOR TOTAL: 140.75

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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
viridis	Viridis Design Group	11/19/2018	1427-28	GEN	DRAKE ROAD NON-MOTORIZED (2018 PROJECT C	
90053919	313 N. Burdick Street	11/21/2018	000011296	N		1,000.00
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		11/21/2018		N		1,000.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-506-97600.NMDRTA	DRAKE RD TAP SECTION 02 (NORTH)	1,000.00	1,000.00
VENDOR TOTAL:			1,000.00

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
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	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
vredeveld	Vredeveld Haefner LLc	11/19/2018	4265	GEN	POLICE CONTRACT TRUE UP	
90053918	10302 20th Ave.	11/21/2018	000010322	N		253.75
	Grand Rapids MI, 49534	/ /	0.0000	N		0.00
		11/21/2018		Y		253.75

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-310-82500	PROFESS. SERVICES-POLICE CONTRACT TRUE U	253.75	253.75
VENDOR TOTAL:			253.75

TOTAL - ALL VENDORS: 121,844.98