

| Vendor | Amount | Notes |
|---|-----------------|-------------------|
| Accent Wire Products | \$597.50 | |
| Advanced Auto Parts | \$85.08 | |
| Advanced Radiology Services | \$55.00 | |
| AIS / Interstate Billing Services, Inc. | \$410.27 | |
| Altogas | \$137.59 | |
| AMBS Call Center | \$143.60 | |
| AT&T Long Distance | \$804.25 | |
| Auto Gem Distributing | \$336.55 | |
| Baryames Cleaners Inc. | \$453.95 | |
| Billy Mack | \$700.00 | New Vendor |
| BIOTECH Agronomies, Inc. | \$395.00 | |
| Brenda Loomis | \$500.00 | New Vendor |
| Bullseye Pest Defense | \$75.00 | |
| Byrum Ace Hardware | \$733.63 | |
| Candy Ford, Inc. | \$809.71 | |
| Charlotte Volunteer Fire Dept. | \$11,989 | |
| Consultants on Call, LLC | \$7,735 | |
| Consumers Energy | \$11,291.25 | |
| Don Mulvaney | \$500.00 | New Vendor |
| Eaton Farm Bureau Inc. | \$388.60 | |
| Edwards Industrial Sales, Inc. | \$1,359.00 | |
| Eric Rogers LLC | \$3,484.00 | |
| ESRI Inc. | \$2,600.00 | |
| ETNA Supply | \$2,730.71 | |
| Everything2go.com | \$3,760.00 | New Vendor |
| Ferguson Waterworks #3386 | \$219.00 | |
| First Due Fire Supply | \$1,031.54 | |
| Fulton Lumber Company | \$5.49 | |
| Ginger Terpstra | \$238.72 | |
| Gunthorpe Mechanical | \$164.00 | |
| Hassel Free Fuels | \$1,643.44 | |
| ICOM North America | \$5,900.00 | New Vendor |
| Independent Bank | \$1,797.52 | New Vendor |
| Insty-Prints | \$233.10 | |
| International Minute Press | \$2,065.35 | |
| Jack Doheny Companies, Inc. | \$3,240.04 | |
| Janette Burzan | \$500.00 | New Vendor |
| Jim Saldana | \$239.80 | |
| Julie Meyer | \$100.00 | |
| Kane Heating & Ventilating Co. | \$159.90 | |
| Kendall Electric Inc. | \$285.00 | |
| Kris LaPoint | \$560.00 | New Vendor |
| Lea's Auto Body | \$726.00 | |
| Lisa Sherman | \$4,610.07 | |

| Vendor | Amount | Notes |
|-------------------------------|---------------------|-------------------|
| Michigan Company, Inc. | \$393.66 | |
| MMLLPP | \$7,500.00 | |
| NCL of Wisconsin, Inc. | \$1,014.37 | |
| Northern Pump & Well | \$600.00 | |
| NuSystems Inc. | \$1,412.48 | |
| Otis Elevator Co. | \$7,176.52 | |
| Prein & Newhof, P.C. | \$20,290.83 | |
| Professional Maintenance | \$1,243.00 | |
| Quill Corp. | \$440.94 | |
| Randy Jewell | \$3,058.00 | |
| Rehmann Robson | \$16,761.12 | |
| Rick Nallett | \$500.00 | New Vendor |
| Samantha Shessia | \$500.00 | New Vendor |
| Shred-It-USA | \$123.04 | |
| Silk Screen Stuff Plus | \$315.00 | |
| Spartan Motors USA, Inc. | \$336.16 | |
| Superfleet MasterCard Program | \$2,633.42 | |
| Superior Asphalt, Inc. | \$1,426.64 | |
| TCl, Inc. | \$207,639.25 | |
| The County Journal | \$1,628.16 | |
| Todd Cotter | \$138.52 | |
| Tractor Supply Co. | \$110.36 | |
| Trojan UV | \$1,084.63 | |
| TruGreen | \$31.67 | |
| United States Post Office | \$337.54 | Hand Check #11339 |
| VidCom Solutions Inc. | \$164.82 | |
| Vision Service Plans | \$964.28 | |
| total | \$353,618.07 | |

Note: Checks related to highlighted invoices are to be hand-delivered to vendors by Bryan Myrkle.