

August 13, 2018 Claims Summary

VENDOR	AMOUNT	NOTES
ACD.net	\$ 951.56	
Advanced Auto Parts	\$ 285.30	
Alro Steel	\$ 180.00	
AMBS Call Center	\$ 112.22	
AT&T Long	\$ 872.18	
Auto Gem Distributing	\$ 128.20	
Baryames Cleaners Inc.	\$ 296.44	
Biotech Agronomics, Inc.	\$ 31,220.50	
Blackburn MFG. Co.	\$ 117.02	
BS&A Software	\$ 2,598.00	
Byrums Ace Hardware	\$ 319.17	
Charlotte Air Services	\$ 662.57	
Charlotte Chamber	\$ 95.00	
Charlotte Family & U.C. Center	\$ 500.00	
Chris Matthews	\$ 168.55	
Chrouch Communications	\$ 341.29	
City of Charlotte - Clerk	\$ 498.16	
CMP Distributors Inc.	\$ 740.00	
Consultants on Call	\$ 9,239.90	
Consumers Energy	\$ 27,132.55	
Cynthia Martens	\$ 17.50	
D&D Maintenance Supply	\$ 69.50	
DeLau Fire Services	\$ 3,615.00	
Delta Dental	\$ 4,113.45	
Election Source	\$ 339.80	
ETNA Supply	\$ 3,118.07	
Eric Rogers LLC	\$ 3,230.50	
Family Farm & Home	\$ 209.98	
Fastenal Company	\$ 74.05	
Fullerton Fire Safety	\$ 3,843.34	
Fulton Lumber Co.	\$ 162.03	
Gale Briggs Inc.	\$ 524.00	
Grainger	\$ 99.11	
Gunthorpe Plumbing & Heating	\$ 5,405.50	
Hammersmith Equipment Co.	\$ 96.00	
Hassel Free Fuels	\$ 2,885.76	
Haviland	\$ 5,230.78	
Inclusion Solutions LLC	\$ 3,626.00	
Independent Bank	\$ 6,093.31	
International Minute Press	\$ 123.49	
Interstate All Battery Center	\$ 85.39	
Jeremy Poortvliet	\$ 500.00	
JETT Pump & Valve	\$ 7,993.21	
John Reid and Associates Inc.	\$ 1,150.00	New Vendor
Julie Meyer	\$ 150.00	
Justin Bahm	\$ 434.99	

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Kimberly Curran	\$	17.50	
Konica Business Centers	\$	381.93	
Krum Pump & Equipment Co.	\$	111.72	
Lansing Uniform	\$	1,171.65	
Lawn Tech	\$	750.00	
Lea's Auto Body	\$	298.73	
Lynn Peavey Company	\$	41.00	
McGinty, Hitch et al	\$	11,842.49	
Michigan Company, Inc.	\$	477.60	
Michigan Election Resources	\$	522.97	
Michigan Police Equipment	\$	3,824.00	
Mikayla Densmore	\$	960.41	
MWEA	\$	140.00	
Nalco Crossbow Water	\$	386.34	
NCL of Wisconsin, Inc.	\$	2,042.83	
Neopost USA Inc.	\$	280.00	
O'Reilly Auto Parts	\$	65.92	
Overhead Door Co.	\$	719.45	
Pace Analytical Services	\$	225.00	
People Facts LLC	\$	59.85	
Prein & Newhof	\$	35,442.60	
Professional Maintenance	\$	1,243.00	
Psych Appraisal Associates	\$	400.00	
Quill	\$	1,111.45	
Randy Jewell	\$	3,058.00	
Rebecca Kendall	\$	17.50	
Rehmann Robson	\$	15,618.26	
Rieth-Riley Construction Co.	\$	681.10	
Robert Phillips	\$	17.50	
Rotary Club of Charlotte	\$	243.75	
ROWE PSC	\$	5,300.00	
SCI Floor Covering	\$	4,987.43	New Vendor
Shred-It-USA	\$	123.58	
Sparrow Occupational Health	\$	259.00	
Spartan Motors	\$	61.98	
Standard Life Insurance Co.	\$	1,213.20	
State of Michigan	\$	20.00	
Superfleet Mastercard Program	\$	2,896.39	
TCI, Inc.	\$	680,863.82	
The County Journal	\$	659.48	
The Parts Place	\$	40.49	
Todd Cotter	\$	833.33	
Tractor Supply Co.	\$	96.95	
Transnation Title Agency	\$	79.40	
Trees 'N' Scapes	\$	3,702.75	
TruGreen	\$	36.95	
USA Bluebook	\$	457.18	

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Veolia Water Technologies Inc.	\$	840.53	New Vendor
Verizon Wireless	\$	1,039.37	
Vic Parker Trucking & Excavating	\$	44,250.00	
Viridis Design Group	\$	1,210.00	
Vision Service Plan	\$	1,004.09	
Waldron Fuels	\$	351.14	
William Siarny	\$	17.50	
Windemuller	\$	26,199.04	
Total	\$	988,345.52	