

August 27, 2018 Claims Summary

VENDOR	AMOUNT	NOTES
Patti Abent	\$ 175.00	
Advanced Auto Parts	\$ 1,175.20	
Advanced Hydrovac	\$ 424.48	
All automotive Equipment, Inc.	\$ 175.00	
Roger Arnold	\$ 275.00	
AT&T Long	\$ 873.93	
Auto Gem Distributing	\$ 52.40	
Baryames Cleaners Inc.	\$ 214.05	
Beaver Research Company	\$ 115.58	
Louise Becker	\$ 162.00	
Best Barricading	\$ 1,600.00	
Dawn Bloomberg	\$ 80.00	
Blue Care Network	\$ 38,514.40	
Paul Brentar	\$ 1,500.00	
Suzanne Brenton	\$ 13.50	
Annette Bruce	\$ 202.50	
Tobi Brummette	\$ 162.00	
Byrum Ace Hardware	\$ 931.24	
City of Charlotte - Tax	\$ 6,167.34	
Mary Jane Clark	\$ 162.00	
CLIA Lab	\$ 150.00	New Vendor
Gary Colles	\$ 230.00	
Sylvia Colles	\$ 242.50	
Nancy Conn	\$ 162.00	
Consultants on call	\$ 9,762.50	
Consumers energy	\$ 10,333.71	
Contractors Connection	\$ 203.40	
Mary Crandell-Hundt	\$ 162.00	
Joy Cummings	\$ 130.50	
Cummins Sales & Service	\$ 1,423.78	
D & G Equipment	\$ 69.98	
Delta Dental	\$ 4,113.45	
Dornbos Signs, Inc.	\$ 264.80	
Eaton Farm Bureau	\$ 314.21	
Electrical Terminal Services	\$ 432.90	
Elhorn Engineering Company	\$ 3,785.00	
ERM-Midwest	\$ 865.00	
ETNA Supply	\$ 42.25	
Jim Falk	\$ 1,500.00	
Family Farm & Home	\$ 15.99	
Fleetpride	\$ 61.08	
Fullerton Fire Services	\$ 3,843.34	
Fulton Lumber Co.	\$ 845.40	
Gale Briggs, Inc.	\$ 1,257.16	
Gardenscapes	\$ 130.00	
Janet Goelz	\$ 148.50	

August 27, 2018 Claims Summary

Grainger	\$	641.74	
Gunthorpe Plumbing & Heating	\$	14,133.01	
Kris Haley	\$	240.00	
Hammersmith Equipment Co.	\$	99.00	
Rachel Harvitt	\$	166.50	
Hassel Free Fuels	\$	2,618.36	
Marjorie Huva	\$	186.75	
International Minute Press	\$	753.86	
Julia Johnson	\$	202.50	
Cecilia Jones	\$	27.00	
Kennedy Industries, Inc.	\$	962.50	
L.A. Transport & Hauling, LLC.	\$	252.50	New Vendor
LAP + Creative	\$	1,000.00	
LexisNexis	\$	148.75	
Marilyn Line	\$	180.00	
Roger Line	\$	180.00	
Nicole Lonyo	\$	80.00	
MailFinance	\$	475.44	
Michael R. Kluck & Associates	\$	66.00	
Barb Michalcewicz	\$	162.00	
Michigan.com	\$	43.00	
Michigan Election Resources	\$	561.06	
Michigan Police Equipment	\$	57.25	
Michigan State Police	\$	30.00	
Elizabeth Moody	\$	205.00	
Susan Moody	\$	130.50	
MWEA Local Section 7	\$	60.00	
Moore & Bruggink, Inc.	\$	1,206.85	
Janet Morey	\$	193.50	
Motion Industries, Inc.	\$	262.65	New Vendor
NCL Wisconsin, Inc.	\$	282.51	
New Pig Company	\$	773.10	
Jeanne Nitchman	\$	171.00	
NuSystems LLC.	\$	3,532.80	
O'Harrow Construction	\$	413.98	New Vendor
Oudbier Instrument Co.	\$	1,170.00	
Pace Analytical Services	\$	945.00	
The Parts Place	\$	380.87	
Barb Phlegar	\$	144.00	
Ben Phlegar	\$	225.00	
Gerald Podany	\$	130.50	
Prein & Newhof	\$	26,266.57	
Quill	\$	248.34	
Darlene Raymer	\$	27.00	
Christine Reist	\$	162.00	
Richard Remenak	\$	162.00	
Eric Rogers LLC	\$	4,041.00	

August 27, 2018 Claims Summary

Betty Rosenbrook	\$	162.00
Whitney Royston	\$	30.00
Safety Services, Inc.	\$	273.78
Schelb & Associates	\$	119.00
Sherwin Williams	\$	630.20
Standard Life Insurance Co.	\$	1,213.20
State of Michigan-Boiler	\$	120.00
State of Michigan-DEQ	\$	4,744.00
South Central MI Water	\$	90.00
Spartan Tool LLC.	\$	164.25
Sally Starkweather	\$	27.00
Superior Asphalt, Inc.	\$	3,579.93
Swanson Electric	\$	150.00
Tractor Supply Co.	\$	224.91
TruGreen	\$	31.67
United States Treasury	\$	28.68
Verizon Wireless	\$	1,157.12
Vision Service Plan	\$	1,004.09
Waste Management	\$	1,598.91
Suzette Weaver	\$	130.50
Marsha Whipple	\$	171.00
Judy Whitkopf	\$	162.00
Windemuller	\$	18,532.20
Total	\$	192,210.90