

## November 26, 2018 Claims Summary

VENDOR	AMOUNT	Vendor Code	NOTES
Patti Abent	\$ 195.00		
Adamson Industries Corp.	\$ 179.95	SUPPL	New Vendor
Advanced Auto Parts	\$ 446.96		
Airgas USA, LLC	\$ 164.22		
Apex Software	\$ 940.00		
Avery Oil & Propane	\$ 1,215.88		
Barry Eaton Health Dept.	\$ 150.00		
Baryames Cleaners Inc.	\$ 285.05		
BASIC	\$ 628.00		New Address
Louise Becker	\$ 139.50		
Dawn Bloomberg	\$ 60.00		
Blue Care Network	\$ 41,010.27		
Eunice Borrelli	\$ 153.00	ELEC	New Vendor
Bound Tree	\$ 12.67		
Suzanne Brenton	\$ 157.50		
Annette Bruce	\$ 160.00		
Tobi Brummette	\$ 135.00		
Bullseye Pest Defense	\$ 75.00		
Byrum Ace Hardware	\$ 121.32		
Candy Ford	\$ 60.00		
Canon Financial Services, Inc.	\$ 361.63		
The Parts Place	\$ 45.29		
Charlotte Shoe Repair	\$ 27.58	SERV	New Vendor
City of Charlotte	\$ 241.05		
City Services Incorporated	\$ 5,500.00		New Address
Mary Jane Clark	\$ 139.50		
Gary Colles	\$ 195.00		
Sylvia Colles	\$ 205.00		
Nancy Conn	\$ 135.00		
Consultants on Call	\$ 11,527.20		
Consumers Energy	\$ 9,629.15		
Crandell Bros. Trucking Co.	\$ 1,692.70		
Mary Crandell-Hundt	\$ 139.50		
Joy Cummings	\$ 90.00		
Teresa Cupp	\$ 350.00		Handcheck #12005
Delta Dental	\$ 4,488.94		
Eaton County Treasurer	\$ 305.00		
Eaton Farm Bureau	\$ 610.38		
ERM-Midwest	\$ 865.00		
ETNA Supply	\$ 535.12		
FIDLAR Technologies	\$ 1,227.69		
Fleetpride	\$ 202.96		
FTC&H	\$ 952.00		
Fullerton Fire Safety	\$ 3,843.34		
Fulton Lumber Co.	\$ 12.48		
Gale Briggs Inc.	\$ 13.00		

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Grainger	\$	213.56		
HACH Company	\$	244.14		
Jeremy Hafner	\$	200.00		
Kris Haley	\$	195.00		
Hassel Free Fuels	\$	2,442.02		
Marjorie Huva	\$	135.00		
Insty-Prints	\$	57.00		
International Minute Press	\$	158.44		
Jack Doheny Companies, Inc.	\$	167.00		
Jan's Custom Sewing and Alterations	\$	120.00	<b>SERV</b>	<b>New Vendor</b>
Julia Johnson	\$	162.00		
Cecilia Jones	\$	90.00		
Kane's Heating Inc.	\$	595.00		
Kendall Electric Inc.	\$	26.24		
Kiesler's Police Supply, Inc.	\$	6,212.60		
LAP + CREATIVE	\$	1,723.33		
LexisNexis	\$	170.50		
Nicole Lonyo	\$	100.00		
MAMC	\$	120.00		<b>New Address and Name Change</b>
MailFinance	\$	475.44		
Barb Michalcewicz	\$	139.50		
Michigan Company, Inc.	\$	162.27		
Michigan Municipal League	\$	630.00		
Michigan State Police	\$	90.00		
Elizabeth Moody	\$	148.50		
Susan Moody	\$	90.00		
Janet Morey	\$	144.00		
NCL of Wisconsin, Inc.	\$	288.40		
N.E. Controls, LLC	\$	1,988.27	<b>EQUIP</b>	<b>New Vendor</b>
Neopost USA Inc.	\$	1,000.00		
Jeanne Nitchman	\$	153.00		
Oudbier Instrument Co.	\$	431.20		
Outshiner	\$	26.99		
Pace Analytical Services	\$	210.00		
People Facts LLC	\$	22.73		
Barb Phlegar	\$	185.00		
Ben Phlegar	\$	205.00		
Gerald Podany	\$	90.00		
Prein & Newhof	\$	12,129.38		
Quill	\$	1,336.55		
Rehmann Robson	\$	16,916.35		
Christine Reist	\$	135.00		
Richard Remenak	\$	139.50		
Eric Rogers, LLC	\$	1,080.00		
Betty Rosenbrook	\$	139.50		
Whitney Royston	\$	40.00		
Julie Shaver	\$	153.00	<b>ELEC</b>	<b>New Vendor</b>



