

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: AIS CONSTRUCTION EQUIPMENT			
F60211	AIS CONSTRUCTION EQUIP	LOADER TURBO ACTUATOR	913.52
TOTAL VENDOR AIS CONSTRUCTION EQU			913.52
VENDOR NAME: ALTOGAS			
301712	ALTOGAS	PROPANE	19.82
TOTAL VENDOR ALTOGAS			19.82
VENDOR NAME: AMAZON CAPITAL SERVICES			
1HRP-HHY6-K1K	AMAZON CAPITAL SERVICE	LAMINATING POUCHES	27.63
1H11-HMTQ-TPXP	AMAZON CAPITAL SERVICE	OFFICE SUPPLIES	164.31
1V6G-NNQV-RW1X	AMAZON CAPITAL SERVICE	BATTERY CHARGER PACK	26.98
TOTAL VENDOR AMAZON CAPITAL SERVI			218.92
VENDOR NAME: BARRY-EATON COUNTY HEALTH			
APRIL 2020	BARRY-EATON COUNTY HEA	IMMUNIZATION	75.00
TOTAL VENDOR BARRY-EATON COUNTY H			75.00
VENDOR NAME: BULLSEYE PEST DEFENSE			
2065041620	BULLSEYE PEST DEFENSE	TREATMENT	50.00
2105051420	BULLSEYE PEST DEFENSE	TREATMENTS AIRPORT	75.00
TOTAL VENDOR BULLSEYE PEST DEFENS			125.00
VENDOR NAME: BYRUM ACE HARDWARE			
2004-092608	BYRUM ACE HARDWARE	WHEELBARROW HANDLE, MISC	65.57
2004-093149	BYRUM ACE HARDWARE	ROLLER COVER, FRAME, EXT.	29.84
2005-095559	BYRUM ACE HARDWARE	ROUNDUP, MISC	42.74
2005-099351	BYRUM ACE HARDWARE	MISC SUPPLIES	115.20
2004-092311	BYRUM ACE HARDWARE	FACE MASKS	44.96
2005-097793	BYRUM ACE HARDWARE	SUPPLIES	0.38
2005-099886	BYRUM ACE HARDWARE	BAIT STATION	15.29
2005-100035	BYRUM ACE HARDWARE	PAINT	6.77
2005-100326	BYRUM ACE HARDWARE	TOOLS	70.85
2005-101476	BYRUM ACE HARDWARE	SUPPLIES	12.21
2005-101750	BYRUM ACE HARDWARE	SCISSORS, TAPE	14.74
2005-096887	BYRUM ACE HARDWARE	YARD LIGHT	26.99
2005-098131	BYRUM ACE HARDWARE	PAINT, MISC	8.09
2005-100034	BYRUM ACE HARDWARE	MAG. TAPE	24.29
2005-101347	BYRUM ACE HARDWARE	HOSE	68.38
2005-102011	BYRUM ACE HARDWARE	DEF, FUNNEL	16.54
2005-103677	BYRUM ACE HARDWARE	PUTTY KNIFE	3.22
2005-103718	BYRUM ACE HARDWARE	ROOF CEMENT	80.98
TOTAL VENDOR BYRUM ACE HARDWARE			647.04
VENDOR NAME: CANON FINANCIAL SERVICES, IN			
21417519	CANON FINANCIAL SERVIC	COPIER CHARGES	253.79
TOTAL VENDOR CANON FINANCIAL SERV			253.79
VENDOR NAME: CHARLOTTE AIR SERVICES LLC			
MAY 2020-1	CHARLOTTE AIR SERVICES	REIMB - PADLOCKS	100.00
MAY 2020-2	CHARLOTTE AIR SERVICES	REIMB - RUNWAY CONES	600.00
TOTAL VENDOR CHARLOTTE AIR SERVIC			700.00
VENDOR NAME: CHARLOTTE INSURANCE			
334506	CHARLOTTE INSURANCE	VOL. FIRE LIFE INS	872.90
TOTAL VENDOR CHARLOTTE INSURANCE			872.90
VENDOR NAME: CHARLOTTE PUBLIC SCHOOLS			
2320000008	CHARLOTTE PUBLIC SCHOO	CROSSING GUARDS	8,031.79
TOTAL VENDOR CHARLOTTE PUBLIC SCH			8,031.79
VENDOR NAME: CHROUCH COMMUNICATIONS			
125001351-1	CHROUCH COMMUNICATIONS	VEH. ELECTRONICS	2,770.25
TOTAL VENDOR CHROUCH COMMUNICATIC			2,770.25
VENDOR NAME: CONSULTANTS ON CALL, LLC			
2020-10053	CONSULTANTS ON CALL, L	MANAGED SERVICES	2,175.00
2020-10058	CONSULTANTS ON CALL, L	HOSTING SERVICES	187.50
TOTAL VENDOR CONSULTANTS ON CALL,			2,362.50

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: DELAU FIRE & SAFETY INC			
351358	DELAU FIRE & SAFETY IN	EXT INSP, MAINT	506.00
351360	DELAU FIRE & SAFETY IN	EXT INSP, MAINT	166.70
351361	DELAU FIRE & SAFETY IN	EXT INSP, MAINT	111.50
TOTAL VENDOR DELAU FIRE & SAFETY			784.20
VENDOR NAME: DORNBOS SIGN & SAFETY INC.			
49281	DORNBOS SIGN & SAFETY	DECAL, LETTERS	51.20
49307	DORNBOS SIGN & SAFETY	SIGN, HARDWARE	198.90
TOTAL VENDOR DORNBOS SIGN & SAFET			250.10
VENDOR NAME: EATON COUNTY-TREASURER			
MAY 2020	EATON COUNTY-TREASURER	TAX SETT;E,EMT CA;C	982.03
TOTAL VENDOR EATON COUNTY-TREASUR			982.03
VENDOR NAME: EATON FARM BUREAU, INC.			
52521	EATON FARM BUREAU, INC	LAWN SPRAY	63.38
TOTAL VENDOR EATON FARM BUREAU, I			63.38
VENDOR NAME: ELHORN ENGINEERING COMPANY			
282945	ELHORN ENGINEERING COM	CHLORINE, MISC	1,372.84
282946	ELHORN ENGINEERING COM	AQUADENE	3,083.00
282947	ELHORN ENGINEERING COM	ACCU-TAB TABLETS	2,789.00
TOTAL VENDOR ELHORN ENGINEERING C			7,244.84
VENDOR NAME: ERM - MIDWEST			
145889	ERM - MIDWEST	TOXICITY TEST	945.00
TOTAL VENDOR ERM - MIDWEST			945.00
VENDOR NAME: ETNA SUPPLY			
S103451422.002	ETNA SUPPLY	METERS	1,620.00
TOTAL VENDOR ETNA SUPPLY			1,620.00
VENDOR NAME: EXOTIC AUTOMATION & SUPPLY			
1023154	EXOTIC AUTOMATION & SU	PLUMBING PARTS	103.44
TOTAL VENDOR EXOTIC AUTOMATION &			103.44
VENDOR NAME: FULLERTON FIRE SERVICES LLC			
05/18/2020	FULLERTON FIRE SERVICE	FIRE DEPARTMENT MANAGEMENT SERVICES-MONT	3,843.34
TOTAL VENDOR FULLERTON FIRE SERVI			3,843.34
VENDOR NAME: GARDENSCAPES LAWN & LANDSCAPE			
APRIL 2020	GARDENSCAPES LAWN & LA	MOWING	40.00
TOTAL VENDOR GARDENSCAPES LAWN &			40.00
VENDOR NAME: HASSEL FREE FUELS			
CFSI-3721	HASSEL FREE FUELS	FUEL	245.67
CFSI-3722	HASSEL FREE FUELS	FUEL	680.49
CFSI-3621	HASSEL FREE FUELS	FUEL	381.66
TOTAL VENDOR HASSEL FREE FUELS			1,307.82
VENDOR NAME: INTERNATIONAL MINUTE PRESS			
22424	INTERNATIONAL MINUTE P	UTILITY BILLS, POSTAGE	860.71
TOTAL VENDOR INTERNATIONAL MINUTE			860.71
VENDOR NAME: JACK DOHNEY COMPANIES, INC			
A33148	JACK DOHNEY COMPANIES,	SEWAGE MACHINE PARTS	1,489.01
TOTAL VENDOR JACK DOHNEY COMPANIE			1,489.01
VENDOR NAME: KERR PUMP AND SUPPLY, INC.			
200419	KERR PUMP AND SUPPLY,	LANTERN RING	259.33
TOTAL VENDOR KERR PUMP AND SUPPLY			259.33
VENDOR NAME: LEA'S AUTO BODY			
7830	LEA'S AUTO BODY	DAMAGE REPAIR	1,326.75
TOTAL VENDOR LEA'S AUTO BODY			1,326.75

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VENDOR NAME: LEXISNEXIS RISK SOLUTIONS			
1275544-20200430	LEXISNEXIS RISK SOLUTIONS	APRIL 2020 SERVICES	150.00
TOTAL VENDOR LEXISNEXIS RISK SOLUTIONS			150.00
VENDOR NAME: MCGINTY, HITCH, ET AL., P.C.			
APRIL 2020	MCGINTY, HITCH, ET AL.	LEGAL SERVICES	4,554.82
TOTAL VENDOR MCGINTY, HITCH, ET AL.			4,554.82
VENDOR NAME: MICHAEL R KLUCK & ASSOC			
MAY 2020	MICHAEL R KLUCK & ASSOC	LABOR ATTORNEY SERVICES	1,155.00
TOTAL VENDOR MICHAEL R KLUCK & ASSOC			1,155.00
VENDOR NAME: MICHIGAN NETWORK CONSULTANTS			
2020-59	MICHIGAN NETWORK	CONSULTANT SERVICES	14,299.00
2020-10060	MICHIGAN NETWORK	CONSULTANT SERVICES	1,500.00
2020-10056	MICHIGAN NETWORK	CONSULTANT SERVICES	4,200.00
2020-10057	MICHIGAN NETWORK	CONSULTANT SERVICES	2,800.00
TOTAL VENDOR MICHIGAN NETWORK CONSULTANTS			22,799.00
VENDOR NAME: MIKE & SON ASPHALT			
05202020	MIKE & SON ASPHALT	IND BLVD PROG PMT 2	108,410.95
TOTAL VENDOR MIKE & SON ASPHALT			108,410.95
VENDOR NAME: MLP DOORS, LLC			
2003	MLP DOORS, LLC	DOOR REPLACEMENT	1,348.00
TOTAL VENDOR MLP DOORS, LLC			1,348.00
VENDOR NAME: MML			
MAY 2020	MML	DUES	4,691.00
TOTAL VENDOR MML			4,691.00
VENDOR NAME: MML LIABILITY INSURANCE			
9972205	MML LIABILITY INSURANCE	PROPERTY LIABILITY INSURANCE PREMIUM	132,920.00
TOTAL VENDOR MML LIABILITY INSURANCE			132,920.00
VENDOR NAME: NALCO CROSSBOW WATER			
2440220	NALCO CROSSBOW WATER	FILTER, CARTRIDGE	436.56
TOTAL VENDOR NALCO CROSSBOW WATER			436.56
VENDOR NAME: PICK, DANIEL K			
415 W LOVETT	PICK, DANIEL K	UB refund for account: 13626	3.19
TOTAL VENDOR PICK, DANIEL K			3.19
VENDOR NAME: QUINN UNDERWOOD			
MAY 2020-1	QUINN UNDERWOOD	REIMB - SANITIZER, MASKS, GLOVES	60.00
MAY 2020-2	QUINN UNDERWOOD	SUPPLIES	19.88
TOTAL VENDOR QUINN UNDERWOOD			79.88
VENDOR NAME: RECORD CONNECT, LLC			
14702 MAY BILL	RECORD CONNECT, LLC	UB REFUND FOR ACCOUNT: 14702 PAID CONSUM	1,027.44
TOTAL VENDOR RECORD CONNECT, LLC			1,027.44
VENDOR NAME: REHMANN ROBSON			
RR589655	REHMANN ROBSON	ACCOUNTING SERVICES	17,205.37
TOTAL VENDOR REHMANN ROBSON			17,205.37
VENDOR NAME: ROGERS LLC ERIC			
145889	ERIC ROGERS LLC	MOWING	1,652.00
TOTAL VENDOR ROGERS LLC ERIC			1,652.00
VENDOR NAME: ROWE PROFESSIONAL SERVICES CO			
0094177	ROWE PROFESSIONAL SERVICES CO	SERV ENG. LOT #1	19,350.00
0094191	ROWE PROFESSIONAL SERVICES CO	SERV ENG. E. HARRIS	4,650.00
0094199	ROWE PROFESSIONAL SERVICES CO	SERV ENG. IND. BLVD.	7,700.00
TOTAL VENDOR ROWE PROFESSIONAL SERVICES CO			31,700.00
VENDOR NAME: SPARTAN MOTORS INC			

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: SPARTAN MOTORS INC			
IN04002579	SPARTAN MOTORS INC	SWITCH	2.80
TOTAL VENDOR SPARTAN MOTORS INC			2.80
VENDOR NAME: THE PARTS PLACE			
177100	THE PARTS PLACE	SPARK PLUG, SOCKET	7.68
177364	THE PARTS PLACE	VACUUM PUMP OIL	11.69
177628	THE PARTS PLACE	0-RINGS	4.90
176812	THE PARTS PLACE	GOJO	39.98
TOTAL VENDOR THE PARTS PLACE			64.25
VENDOR NAME: TRACE ANALYTICAL LABORATORIES			
0050624	TRACE ANALYTICAL LABOR	LAB TESTS	788.20
0050625	TRACE ANALYTICAL LABOR	LAB TESTS	788.20
0050635	TRACE ANALYTICAL LABOR	LAB TESTS	92.00
TOTAL VENDOR TRACE ANALYTICAL LAE			1,668.40
VENDOR NAME: TSC TRACTOR SUPPLY			
873711	TSC TRACTOR SUPPLY	TIRES	45.98
874126	TSC TRACTOR SUPPLY	GRASS SEED	49.99
TOTAL VENDOR TSC TRACTOR SUPPLY			95.97
VENDOR NAME: USA BLUE BOOK			
226111	USA BLUE BOOK	EYEWASH STATION	74.51
TOTAL VENDOR USA BLUE BOOK			74.51
VENDOR NAME: VISION SERVICE PLAN			
20200534225	VISION SERVICE PLAN	VISION INS - SAFETY	426.41
202005342250	VISION SERVICE PLAN	VISION INS	745.76
TOTAL VENDOR VISION SERVICE PLAN			1,172.17
VENDOR NAME: WASTE MANAGEMENT-			
8415149-1710-0	WASTE MANAGEMENT-	REFUSE SERVICE	1,036.02
TOTAL VENDOR WASTE MANAGEMENT-			1,036.02
VENDOR NAME: WEILER EXCAVATION LLC			
2070	WEILER EXCAVATION LLC	WATER SERV RPL 205 WARREN	1,851.58
2071	WEILER EXCAVATION LLC	WATER SERV RPL 215 WARREN	3,171.74
TOTAL VENDOR WEILER EXCAVATION LI			5,023.32
VENDOR NAME: WILLIAMS FARM MACHINERY, INC.			
78336	WILLIAMS FARM MACHINER	SAW, BLADE, BAR OIL	908.96
78632	WILLIAMS FARM MACHINER	CHAIN SPROCKET	55.19
TOTAL VENDOR WILLIAMS FARM MACHIN			964.15
GRAND TOTAL:			376,345.28