

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: 1ST AYD CORPORATION			
PSI378428	1ST AYD CORPORATION	TRASH BAGS	243.38
TOTAL VENDOR 1ST AYD CORPORATION			243.38
VENDOR NAME: ADVANCE AUTO PARTS			
5565018466660	ADVANCE AUTO PARTS	PARTS	28.56
TOTAL VENDOR ADVANCE AUTO PARTS			28.56
VENDOR NAME: AMAZON CAPITAL SERVICES			
1TG3-JK49-47GL	AMAZON CAPITAL SERVICE	CREDIT MEMO	(28.17)
1PWR-PY6X-31JD	AMAZON CAPITAL SERVICE	INK AND PAPER	119.96
191J-YKGF-366F	AMAZON CAPITAL SERVICE	SOAP	6.49
1PWR-PY6X-LKWW	AMAZON CAPITAL SERVICE	SUPPLIES	351.60
1CRR-3NC4-HMLN	AMAZON CAPITAL SERVICE	PHONE CASE	12.50
11FC-D6TT-4XNM	AMAZON CAPITAL SERVICE	FACE MASKS	116.97
TOTAL VENDOR AMAZON CAPITAL SERVI			579.35
VENDOR NAME: AMY GARN SAY			
10082020	AMY GARN SAY	CAMP FRANCES REFUND	70.00
TOTAL VENDOR AMY GARN SAY			70.00
VENDOR NAME: AUTO GEM DISTRIBUTING			
2101	AUTO GEM DISTRIBUTING	CLEANING SUPPLIES	161.90
TOTAL VENDOR AUTO GEM DISTRIBUTIN			161.90
VENDOR NAME: BARYAMES CLEANERS			
2020 JULY F	BARYAMES CLEANERS	DRY CLEANING	99.20
JULY 2020	BARYAMES CLEANERS	DRY CLEANING	173.35
TOTAL VENDOR BARYAMES CLEANERS			272.55
VENDOR NAME: BLUE CARE NETWORK			
201890031519	BLUE CARE NETWORK	MEDICAL COVERAGE 2020 AUG BCN PREMIUM	45,818.97
201890031636	BLUE CARE NETWORK	MEDICAL COVERAGE 2020 AUG BCN PREMIUM (2,668.17
201890031699	BLUE CARE NETWORK	MEDICAL COVERAGE 2020 AUG BCN PREMIUM (O	1,104.07
TOTAL VENDOR BLUE CARE NETWORK			49,591.21
VENDOR NAME: BULLSEYE PEST DEFENSE			
2065071720	BULLSEYE PEST DEFENSE	SERVICE	50.00
TOTAL VENDOR BULLSEYE PEST DEFENS			50.00
VENDOR NAME: BYRUM ACE HARDWARE			
19110	BYRUM ACE HARDWARE	SUPPLIES	16.57
19153	BYRUM ACE HARDWARE	SPRAY PAINT	27.31
16051	BYRUM ACE HARDWARE	BATTERY - AIRPACKS	33.98
16400	BYRUM ACE HARDWARE	SILICONE AND FASTENERS	12.09
17820	BYRUM ACE HARDWARE	TRIMMER FOR GROUNDS	179.99
16246	BYRUM ACE HARDWARE	BULB	19.98
15789	BYRUM ACE HARDWARE	CRIMPING PLIER	22.99
17498	BYRUM ACE HARDWARE	SHACKLE PIN	9.18
17614	BYRUM ACE HARDWARE	SHACKLE PIN	4.59
17722	BYRUM ACE HARDWARE	HOSE NOZZLE	9.99
17836	BYRUM ACE HARDWARE	PAINT ROLLERS AND TRAYS	32.92
TOTAL VENDOR BYRUM ACE HARDWARE			369.59
VENDOR NAME: C&C LANDFILL			
1229323	C&C LANDFILL	TRUCK LOAD	109.95
TOTAL VENDOR C&C LANDFILL			109.95
VENDOR NAME: CANON FINANCIAL SERVICES, IN			
21642231	CANON FINANCIAL SERVIC	2020 JULY	253.73
TOTAL VENDOR CANON FINANCIAL SERV			253.73
VENDOR NAME: CHARLOTTE CHAMBER OF COMMERCE			
1065	CHARLOTTE CHAMBER OF C	MEMBERSHIP	95.00
TOTAL VENDOR CHARLOTTE CHAMBER OF			95.00
VENDOR NAME: CITY OF MARSHALL			
000001948	CITY OF MARSHALL	MICROBIOLOGY TEST	1,400.00

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: CITY OF MARSHALL			
TOTAL VENDOR CITY OF MARSHALL			1,400.00
VENDOR NAME: CONSULTANTS ON CALL, LLC			
2020-10097	CONSULTANTS ON CALL, L	MANAGED SERVICE FEES	3,150.00
2020-10099	CONSULTANTS ON CALL, L	MANAGED SERVICE FEES	187.50
TOTAL VENDOR CONSULTANTS ON CALL,			3,337.50
VENDOR NAME: COTTER TODD			
JULY 2020	TODD COTTER	AIRPORT MANAGEMENT SERVICES	833.33
TOTAL VENDOR COTTER TODD			833.33
VENDOR NAME: DALE THOMPSON			
08012020	DALE THOMPSON	BENNETT PARK REFUND	20.00
TOTAL VENDOR DALE THOMPSON			20.00
VENDOR NAME: DELTA DENTAL PLAN OF MICHIGAN			
RIS0002967680	DELTA DENTAL PLAN OF M	DENTAL PREMIUMS	3,818.99
TOTAL VENDOR DELTA DENTAL PLAN OF			3,818.99
VENDOR NAME: DONNA DAVIDSON			
08232020	DONNA DAVIDSON	BENNETT PARK REFUND	20.00
TOTAL VENDOR DONNA DAVIDSON			20.00
VENDOR NAME: EATON COUNTY-CONTROLLER'S OF			
2020-00000012	EATON COUNTY-CONTROLLE	WORKCREW FULL DAY	300.00
TOTAL VENDOR EATON COUNTY-CONTROI			300.00
VENDOR NAME: EATON FARM BUREAU, INC.			
125845	EATON FARM BUREAU, INC	TIRE REPAIR #18	17.00
TOTAL VENDOR EATON FARM BUREAU, I			17.00
VENDOR NAME: ELHORN ENGINEERING COMPANY			
283772	ELHORN ENGINEERING COM	ACCU-TAB TABLETS	2,852.00
TOTAL VENDOR ELHORN ENGINEERING C			2,852.00
VENDOR NAME: FERGUSON WATER WORKS FKA			
0106675	FERGUSON WATER WORKS F	SILT FENCE AND CATCH BASSIN BAGS	200.56
0106676	FERGUSON WATER WORKS F	SUPPLIES	63.82
TOTAL VENDOR FERGUSON WATER WORKS			264.38
VENDOR NAME: FULLERTON FIRE SERVICES LLC			
JULY 2020	FULLERTON FIRE SERVICE	FIRE DEPARTMENT MANAGEMENT SERVICES-MONT	3,843.34
TOTAL VENDOR FULLERTON FIRE SERVI			3,843.34
VENDOR NAME: GALE BRIGGS, INC.			
75787	GALE BRIGGS, INC.	CRUSHED CONCRETE	72.54
75839	GALE BRIGGS, INC.	CONCRETE	764.50
TOTAL VENDOR GALE BRIGGS, INC.			837.04
VENDOR NAME: GALLOUP			
S109311802.001	GALLOUP	SUPPLIES	78.72
TOTAL VENDOR GALLOUP			78.72
VENDOR NAME: GARDENSCAPES LAWN & LANDSCAPE			
0046	GARDENSCAPES LAWN & LA	MEMORIAL PARK JUNE 2020	250.00
TOTAL VENDOR GARDENSCAPES LAWN &			250.00
VENDOR NAME: HASSEL FREE FUELS			
CFSI-4047	HASSEL FREE FUELS	GAS AND DIESEL	573.48
CFSI-4096	HASSEL FREE FUELS	GAS AND DIESEL	288.12
TOTAL VENDOR HASSEL FREE FUELS			861.60
VENDOR NAME: HAVILAND			
297054	HAVILAND	CREDIT MEMO 10/30/2018	(70.00)
314072	HAVILAND	CREDIT MEMO 04/18/2019	(245.00)
329690	HAVILAND	SUPPLIES	552.00
329792	HAVILAND	CREDIT MEMO 09/03/2019	(105.00)

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: HAVILAND			
330073	HAVILAND	CREDIT MEMO 09/05/2019	(210.00)
335063	HAVILAND	CREDIT MEMO 10/28/2019	(120.00)
350752	HAVILAND	SUPPLIES	860.00
351751	HAVILAND	CREDIT MEMO 04/20/2020	(175.00)
TOTAL VENDOR HAVILAND			487.00
VENDOR NAME: INEX KREISCHER			
07182020	INEX KREISCHER	BENNETT PARK REFUND	20.00
TOTAL VENDOR INEX KREISCHER			20.00
VENDOR NAME: INTERNATIONAL MINUTE PRESS			
22383	INTERNATIONAL MINUTE P	2500 DOUBLE WINDOW ENVELOPES	319.16
TOTAL VENDOR INTERNATIONAL MINUTE			319.16
VENDOR NAME: INTERSTATE BILLING SERVICE INC			
F66096	INTERSTATE BILLING SER	PIN FASTENER	198.21
TOTAL VENDOR INTERSTATE BILLING S			198.21
VENDOR NAME: LAWNTECH			
205486	LAWNTECH	AIRPORT	200.00
205485	LAWNTECH	CITY HALL	500.00
TOTAL VENDOR LAWNTECH			700.00
VENDOR NAME: LEXISNEXIS RISK SOLUTIONS			
1275544-20200630	LEXISNEXIS RISK SOLUTI	JUNE 2020	150.00
TOTAL VENDOR LEXISNEXIS RISK SOLU			150.00
VENDOR NAME: LISA LAWITZKE			
103	LISA LAWITZKE	ELECTION ADMINISTRATION	340.00
TOTAL VENDOR LISA LAWITZKE			340.00
VENDOR NAME: MARVIN OWEN			
JULY 2020	MARVIN OWEN	STRAW	400.00
TOTAL VENDOR MARVIN OWEN			400.00
VENDOR NAME: MCGINTY, HITCH, ET AL., P.C.			
JUNE 2020	MCGINTY, HITCH, ET AL.	ATTORNEY FEES	9,357.77
TOTAL VENDOR MCGINTY, HITCH, ET A			9,357.77
VENDOR NAME: MCMASTER-CARR SUPPLY CO			
42202118	MCMASTER-CARR SUPPLY C	SUPPLIES	124.44
TOTAL VENDOR MCMASTER-CARR SUPPLY			124.44
VENDOR NAME: MICHAEL R KLUCK & ASSOC			
JULY 2020	MICHAEL R KLUCK & ASSO	ATTORNEY FEES	726.00
TOTAL VENDOR MICHAEL R KLUCK & AS			726.00
VENDOR NAME: MICHIGAN NETWORK CONSULTANTS			
2020-10098	MICHIGAN NETWORK CONSU	IT SERVICES	3,175.00
TOTAL VENDOR MICHIGAN NETWORK CON			3,175.00
VENDOR NAME: MICHIGAN STATE OF- AIR			
591-10513903	STATE OF MICHIGAN	AIRPORT WEATHER OBS DATA SYSTEM	455.35
TOTAL VENDOR MICHIGAN STATE OF- A			455.35
VENDOR NAME: MICHIGAN STATE POLICE			
551-562603	MICHIGAN STATE POLICE	SEX OFFENDER	60.00
TOTAL VENDOR MICHIGAN STATE POLIC			60.00
VENDOR NAME: MWEA			
17976	MWEA	MEMBERSHIP DUES	77.00
TOTAL VENDOR MWEA			77.00
VENDOR NAME: NCL OF WISCONSIN, INC			
441589	NCL OF WISCONSIN, INC	SUPPLIES	615.77

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: NCL OF WISCONSIN, INC			
	TOTAL VENDOR NCL OF WISCONSIN, IN		615.77
VENDOR NAME: OAKLAND COUNTY			
INF0002626	OAKLAND COUNTY	G2G CLOUD SOLUTIONS TRANSACTIONAL FEES	564.49
	TOTAL VENDOR OAKLAND COUNTY		564.49
VENDOR NAME: OUDBIER INSTRUMENT CO.			
9547	OUDBIER INSTRUMENT CO.	SERVICE WORK	897.50
	TOTAL VENDOR OUDBIER INSTRUMENT C		897.50
VENDOR NAME: PEOPLE FACTS LLC			
2020060370	PEOPLE FACTS LLC	JUNE 2020	16.67
	TOTAL VENDOR PEOPLE FACTS LLC		16.67
VENDOR NAME: PVS TECHNOLOGIES INC			
272839	PVS TECHNOLOGIES INC	BULK CHEMICAL	5,139.21
	TOTAL VENDOR PVS TECHNOLOGIES INC		5,139.21
VENDOR NAME: QUADIANT FINANCE USA, INC.			
JULY 2020	QUADIANT FINANCE USA,	POSTAGE	500.00
	TOTAL VENDOR QUADIANT FINANCE USA		500.00
VENDOR NAME: REVITALIZE, LLC			
2	REVITALIZE, LLC	BEACH MARKET REDEVELOPMENT	740.00
	TOTAL VENDOR REVITALIZE, LLC		740.00
VENDOR NAME: ROCHESTER CREATIONS			
3749	ROCHESTER CREATIONS	HATS	420.00
	TOTAL VENDOR ROCHESTER CREATIONS		420.00
VENDOR NAME: ROGERS LLC ERIC			
23470	ERIC ROGERS LLC	WEEKLY LAWN MOWING	1,489.00
23603	ERIC ROGERS LLC	WEEKLY LAWN MOWING	1,737.00
	TOTAL VENDOR ROGERS LLC ERIC		3,226.00
VENDOR NAME: RUTH FULLER			
08162020	RUTH FULLER	BENNETT PARK REFUND	20.00
	TOTAL VENDOR RUTH FULLER		20.00
VENDOR NAME: SPARROW PATIENT FINANCIAL SERV			
00020344-00	SPARROW PATIENT FINANC	MARTIN	143.70
	TOTAL VENDOR SPARROW PATIENT FINA		143.70
VENDOR NAME: SUPERFLEET MASTERCARD PROG.			
JULY 2020	SUPERFLEET MASTERCARD	FLEET FUEL	1,666.52
	TOTAL VENDOR SUPERFLEET MASTERCAR		1,666.52
VENDOR NAME: TEAM ONE			
310954	TEAM ONE	SERVICE	80.81
	TOTAL VENDOR TEAM ONE		80.81
VENDOR NAME: THE PARTS PLACE			
182101	THE PARTS PLACE	DEF	42.76
	TOTAL VENDOR THE PARTS PLACE		42.76
VENDOR NAME: THE SHYFT GROUP			
IN04005153	THE SHYFT GROUP	AIR LINE FITTINGS - 312	33.49
	TOTAL VENDOR THE SHYFT GROUP		33.49
VENDOR NAME: TOTAL ENERGY SYSTEMS, LLC			
348056	TOTAL ENERGY SYSTEMS,	GENERATOR PM	1,943.35
	TOTAL VENDOR TOTAL ENERGY SYSTEMS		1,943.35
VENDOR NAME: TROJAN UV			
SLS/10297661	TROJAN UV	HOSE	211.58

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: TROJAN UV			
	TOTAL VENDOR TROJAN UV		211.58
VENDOR NAME: VERIZON WIRELESS			
9858317234	VERIZON WIRELESS	2020 JUNE	1,020.23
	TOTAL VENDOR VERIZON WIRELESS		1,020.23
VENDOR NAME: VIDCOM SOLUTIONS			
27580	VIDCOM SOLUTIONS	MONITORING	164.82
	TOTAL VENDOR VIDCOM SOLUTIONS		164.82
VENDOR NAME: VISION SERVICE PLAN			
JULY 2020	VISION SERVICE PLAN	WITH SAFETY GLASSES	412.13
JULY 2020	VISION SERVICE PLAN	WITHOUT SAFETY GLASSES	739.86
AUGUST 2020	VISION SERVICE PLAN	WITH SAFETY GLASSES	412.13
AUGUST 2020	VISION SERVICE PLAN	WITHOUT SAFETY GLASSES	692.07
	TOTAL VENDOR VISION SERVICE PLAN		2,256.19
VENDOR NAME: WALDRON FUELS			
1699	WALDRON FUELS	FUEL	362.89
	TOTAL VENDOR WALDRON FUELS		362.89
VENDOR NAME: WASTE MANAGEMENT-			
8416566-1710-4	WASTE MANAGEMENT-	REFUSE PICKUP	1,512.94
	TOTAL VENDOR WASTE MANAGEMENT-		1,512.94
VENDOR NAME: WILLIAMS FARM MACHINERY, INC.			
82602	WILLIAMS FARM MACHINER	HOSE AND PARTS	68.93
82572	WILLIAMS FARM MACHINER	HOSE AND PARTS	38.01
	TOTAL VENDOR WILLIAMS FARM MACHIN		106.94
VENDOR NAME: WIN-911 SOFTWARE			
238XT210-2020916	WIN-911 SOFTWARE	ANNUAL MAINTENANCE	495.00
	TOTAL VENDOR WIN-911 SOFTWARE		495.00
VENDOR NAME: WOOD ENVIRONMENT &			
H06102651	WOOD ENVIRONMENT &	2020 UST REMOVAL	2,976.65
	TOTAL VENDOR WOOD ENVIRONMENT &		2,976.65
GRAND TOTAL:			112,306.56