

February 11, 2019 Claims Summary

VENDOR	AMOUNT	Vendor Code	NOTES
1st AYD Corporation	\$ 325.45		
Advanced Auto Parts	\$ 908.05		
Alro Steel	\$ 129.20		
AMBS Call Center	\$ 135.02		
BASIC	\$ 12.00		
Beaver Research Company	\$ 249.55		
Paul Brentar	\$ 53.00		
Byrum Ace Hardware	\$ 163.89		
Charlotte Air Services	\$ 23.56		
Michael P. Comer	\$ 300.00	PROF	New Vendor
Consultants on call	\$ 14,634.00		
Consumers Energy	\$ 22,388.33		
Craig Electric	\$ 522.26		
Detroit Pump	\$ 527.77		
Detroit Salt Company	\$ 5,458.27		
Dornbos Sign, Inc.	\$ 370.50		
Eaton Farm Bureau	\$ 1,695.70		
Eaton Township Treasurer	\$ 7,417.99		
Encompass LLC	\$ 3,000.00		
Environmental Resource Associate	\$ 1,490.19		
Eric Rogers, LLC	\$ 1,080.00		
ETNA Supply	\$ 332.84		
FTC & H	\$ 2,448.50		
Fleetpride	\$ 40.35		
Gale Briggs Inc.	\$ 2,666.00		
Government Finance Officers	\$ 170.00		
Grainger	\$ 1,175.78		
H2O Compliance Services Inc.	\$ 1,217.70	CONTR	New Vendor
HACH Company	\$ 660.76		
Hassel Free Fuels	\$ 1,718.40		
Haviland	\$ 4,816.04		
HESCO	\$ 105.35		
Hull Lift Truck	\$ 7.46		
Insty-Prints	\$ 337.65		
International Institute	\$ 280.00		
International Minute Press	\$ 288.69		
Randy Jewell	\$ 3,058.00		
Kendall Electric Inc.	\$ 62.52		
Julie Meyer	\$ 150.00		
Michigan Election Resources	\$ 210.79		
MMLLPP	\$ 900.00		
MMTA	\$ 50.00		
Municipal Supply Co.	\$ 785.70		
Josh Moore MWEA	\$ 50.00		
MWEA	\$ 70.00		
Neal's Truck Parts	\$ 423.31		

