

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: ACD.NET			
81518-231	ACD.NET	INTERNET & PHONE SERVICE	950.71
TOTAL VENDOR ACD.NET			950.71
VENDOR NAME: ALTOGAS			
JANUARY 2020	ALTOGAS	PROPANE	19.09
TOTAL VENDOR ALTOGAS			19.09
VENDOR NAME: AMAZON CAPITAL SERVICES			
14VH-XW19-DYN1	AMAZON CAPITAL SERVICE	RADIO HOLDERS	409.45
1W19-7DLF-1KJH	AMAZON CAPITAL SERVICE	SUPPLIES	56.74
1QJ3-PWNN-GN9G	AMAZON CAPITAL SERVICE	TOOLS	138.27
1HQW-D4TH-7TXL	AMAZON CAPITAL SERVICE	INK CARTRIDGES	193.28
1VGY-6RCC-1HWK	AMAZON CAPITAL SERVICE	TONER	66.49
1WLD-MXJP-4HYJ	AMAZON CAPITAL SERVICE	COMPUTER SUPPLIES	203.94
TOTAL VENDOR AMAZON CAPITAL SERVI			1,068.17
VENDOR NAME: AT&T LONG DISTANCE			
2020 JANUARY	AT&T LONG DISTANCE	AIRPORT MODEM LINE	66.79
TOTAL VENDOR AT&T LONG DISTANCE			66.79
VENDOR NAME: AUTO GEM DISTRIBUTING			
1232	AUTO GEM DISTRIBUTING	CLEANING SUPPLIES	66.15
1231	AUTO GEM DISTRIBUTING	SPEED WAX	62.70
TOTAL VENDOR AUTO GEM DISTRIBUTIN			128.85
VENDOR NAME: AVERY OIL & PROPANE, INC			
422789	AVERY OIL & PROPANE, I	PROPANE	691.57
TOTAL VENDOR AVERY OIL & PROPANE,			691.57
VENDOR NAME: AXON ENTERPRISE INC			
SI-1639181	AXON ENTERPRISE INC	BATTERY PACK AND HOLSTER	149.75
TOTAL VENDOR AXON ENTERPRISE INC			149.75
VENDOR NAME: BLUE CARE NETWORK			
200370019319	BLUE CARE NETWORK	MEDICAL COVERAGE	3,952.20
200370019208	BLUE CARE NETWORK	MEDICAL COVERAGE	46,181.34
TOTAL VENDOR BLUE CARE NETWORK			50,133.54
VENDOR NAME: BOBCAT OF LANSING			
P39916	BOBCAT OF LANSING	COUPLERS	284.38
TOTAL VENDOR BOBCAT OF LANSING			284.38
VENDOR NAME: BS&A SOFTWARE			
127906	BS&A SOFTWARE	SOFTWARE SETUP	1,860.00
TOTAL VENDOR BS&A SOFTWARE			1,860.00
VENDOR NAME: BYRUM ACE HARDWARE			
2002-065878	BYRUM ACE HARDWARE	SUPPLIES	2.00
2002-064008	BYRUM ACE HARDWARE	SUPPLIES	29.31
2002-063698	BYRUM ACE HARDWARE	SUPPLIES	107.18
2002-065294	BYRUM ACE HARDWARE	OIL AND SHARPIE	9.52
2002-065528	BYRUM ACE HARDWARE	SUPPLIES	247.42
2001-058792	BYRUM ACE HARDWARE	SUPPLIES	113.85
2002-063774	BYRUM ACE HARDWARE	SUPPLIES	29.66
2002-065996	BYRUM ACE HARDWARE	TRASH BAGS	14.39
2002-065706	BYRUM ACE HARDWARE	SUPPLIES	6.80
2002-066584	BYRUM ACE HARDWARE	SUPPLIES	65.78
2002-065911	BYRUM ACE HARDWARE	SUPPLIES	46.97
TOTAL VENDOR BYRUM ACE HARDWARE			672.88
VENDOR NAME: CANON FINANCIAL SERVICES, IN			
21076271	CANON FINANCIAL SERVIC	FEBRUARY 2020	253.99
TOTAL VENDOR CANON FINANCIAL SERV			253.99
VENDOR NAME: CAPITAL ASPHALT			
2186	CAPITAL ASPHALT	UPM/COLD PATCH	2,330.10
TOTAL VENDOR CAPITAL ASPHALT			2,330.10

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: CONSULTANTS ON CALL, LLC			
2019-9975	CONSULTANTS ON CALL, L	SUPPLIES	229.00
2019-9977	CONSULTANTS ON CALL, L	MANAGED SERVICE FEES	187.50
2019-9978	CONSULTANTS ON CALL, L	SUPPLIES	1,500.00
TOTAL VENDOR CONSULTANTS ON CALL,			1,916.50
VENDOR NAME: COTTER TODD			
FEBRUARY 2020	TODD COTTER	AIRPORT MANAGEMENT SERVICES	833.33
TOTAL VENDOR COTTER TODD			833.33
VENDOR NAME: CUSTOM TRUCK ONE SOURCE			
565856	CUSTOM TRUCK ONE SOURCE	ANNUAL INSPECTION	2,594.57
TOTAL VENDOR CUSTOM TRUCK ONE SOURCE			2,594.57
VENDOR NAME: D & G EQUIPMENT			
915710	D & G EQUIPMENT	SUPPLIES	162.86
TOTAL VENDOR D & G EQUIPMENT			162.86
VENDOR NAME: DELAU FIRE & SAFETY INC			
350234	DELAU FIRE & SAFETY INC	INSPECTION OF HAND PORTABLE EXTINGUISHER	46.00
TOTAL VENDOR DELAU FIRE & SAFETY			46.00
VENDOR NAME: DELTA DENTAL PLAN OF MICHIGAN			
2020 MARCH	DELTA DENTAL PLAN OF M	DENTAL PREMIUMS	4,301.88
TOTAL VENDOR DELTA DENTAL PLAN OF			4,301.88
VENDOR NAME: DR LAB SERVICES LLC			
784	DR LAB SERVICES LLC	THERMOMETER	58.82
TOTAL VENDOR DR LAB SERVICES LLC			58.82
VENDOR NAME: EATON COUNTY-TREASURER			
JAN-20	EATON COUNTY-TREASURER	TRAILER PARK TAXES JAN 2020	410.00
TOTAL VENDOR EATON COUNTY-TREASURER			410.00
VENDOR NAME: EATON FARM BUREAU, INC.			
105049	EATON FARM BUREAU, INC	TIRES	1,409.24
TOTAL VENDOR EATON FARM BUREAU, INC			1,409.24
VENDOR NAME: ELECTRICAL TERMINAL SERVICES			
189244-01	ELECTRICAL TERMINAL SERVICES	PARTS	123.45
TOTAL VENDOR ELECTRICAL TERMINAL SERVICES			123.45
VENDOR NAME: ELHORN ENGINEERING COMPANY			
281795	ELHORN ENGINEERING COMPANY	COM SUPPLIES	500.00
TOTAL VENDOR ELHORN ENGINEERING COMPANY			500.00
VENDOR NAME: ENERGY SPECIALTIES GROUP, LLC.			
20202081	ENERGY SPECIALTIES GROUP	REPLACING LIGHTS	3,511.20
20202092	ENERGY SPECIALTIES GROUP	DPW GARAGE LIGHTS	3,053.00
20202087	ENERGY SPECIALTIES GROUP	CITY HALL #1	4,852.17
20202088	ENERGY SPECIALTIES GROUP	CITY HALL #2	4,965.29
20202089	ENERGY SPECIALTIES GROUP	WEST SIDE FIRE	4,967.46
20202090	ENERGY SPECIALTIES GROUP	CITY HALL EXTERIOR	365.41
TOTAL VENDOR ENERGY SPECIALTIES GROUP			21,714.53
VENDOR NAME: ENGINEERING SUPPLY AND IMAGING			
200122-0011	ENGINEERING SUPPLY AND SERVICE		289.00
TOTAL VENDOR ENGINEERING SUPPLY AND IMAGING			289.00
VENDOR NAME: ERM - MIDWEST			
143065	ERM - MIDWEST	CHRONIC TOXICITY TEST	945.00
TOTAL VENDOR ERM - MIDWEST			945.00
VENDOR NAME: ETNA SUPPLY			
S103415484.001	ETNA SUPPLY	TOP AND BOTTOM SECTION	3,175.00
TOTAL VENDOR ETNA SUPPLY			3,175.00

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VENDOR NAME: FIRST DUE FIRE SUPPLY			
19-378	FIRST DUE FIRE SUPPLY	FIRE HELMET - 301	381.45
19-559	FIRST DUE FIRE SUPPLY	EQUIPMENT	2,247.61
19-831	FIRST DUE FIRE SUPPLY	EQUIPMENT	256.00
TOTAL VENDOR FIRST DUE FIRE SUPPI			2,885.06
VENDOR NAME: FULLERTON FIRE SERVICES LLC			
2020 FEBRUARY	FULLERTON FIRE SERVICE	FIRE DEPARTMENT MANAGEMENT SERVICES-MONT	3,843.34
TOTAL VENDOR FULLERTON FIRE SERVI			3,843.34
VENDOR NAME: HACH COMPANY			
11831824	HACH COMPANY	SUPPLIES	228.23
TOTAL VENDOR HACH COMPANY			228.23
VENDOR NAME: HARRIS BROTHERS			
125130	HARRIS BROTHERS	PRIVATE WATER SERVICE REPLACEMENT	3,813.94
TOTAL VENDOR HARRIS BROTHERS			3,813.94
VENDOR NAME: HASSEL FREE FUELS			
CFSI-3294	HASSEL FREE FUELS	GAS AND DIESEL	406.74
CFSI-3213	HASSEL FREE FUELS	GAS AND DIESEL	1,295.03
TOTAL VENDOR HASSEL FREE FUELS			1,701.77
VENDOR NAME: HILL'S GUTTER SERVICE LLC			
FEBURARY 2020	HILL'S GUTTER SERVICE	BUILDING E MAINTENANCE BLDG	1,178.00
TOTAL VENDOR HILL'S GUTTER SERVIC			1,178.00
VENDOR NAME: INTERNATIONAL MINUTE PRESS			
21705	INTERNATIONAL MINUTE P	NAME PLATES	52.00
TOTAL VENDOR INTERNATIONAL MINUTE			52.00
VENDOR NAME: INTERSTATE ALL BATTERY CENTE			
53881	INTERSTATE ALL BATTERY	BATTERIES FOR AIR PACKS	62.93
TOTAL VENDOR INTERSTATE ALL BATTE			62.93
VENDOR NAME: INTERSTATE BILLING SERVICE INC			
F51410	INTERSTATE BILLING SER	PARTS FREIGHT	168.35
TOTAL VENDOR INTERSTATE BILLING S			168.35
VENDOR NAME: KENNEDY INDUSTRIES INC.			
616333	KENNEDY INDUSTRIES INC	SUPPLIES	1,058.08
TOTAL VENDOR KENNEDY INDUSTRIES I			1,058.08
VENDOR NAME: KONICA MINOLTA BUSINESS			
263986888	KONICA MINOLTA BUSINES	2020 JANUARY	430.07
TOTAL VENDOR KONICA MINOLTA BUSIN			430.07
VENDOR NAME: LEA'S AUTO BODY			
2506	LEA'S AUTO BODY	SPARK PLUGS, OIL CHANGE, PADS AND ROTORS	801.19
TOTAL VENDOR LEA'S AUTO BODY			801.19
VENDOR NAME: LYNN PEAVEY COMPANY			
366500	LYNN PEAVEY COMPANY	EVIDENCE SUPPLIES	59.90
TOTAL VENDOR LYNN PEAVEY COMPANY			59.90
VENDOR NAME: MAILFINANCE			
N8143399	MAILFINANCE	JANUARY 2020	475.44
TOTAL VENDOR MAILFINANCE			475.44
VENDOR NAME: MCGINTY, HITCH, ET AL., P.C.			
JANUARY 2020	MCGINTY, HITCH, ET AL.	ATTORNEY FEES	13,738.43
TOTAL VENDOR MCGINTY, HITCH, ET A			13,738.43
VENDOR NAME: MICHIGAN ELECTION RESOURCES			
11274	MICHIGAN ELECTION RESO	ABSENT VOTER SUPPLIES	345.22
TOTAL VENDOR MICHIGAN ELECTION RE			345.22

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VENDOR NAME: MICHIGAN NETWORK CONSULTANTS			
2019-9976	MICHIGAN NETWORK CONSUIT SERVICES		4,200.00
TOTAL VENDOR MICHIGAN NETWORK CON			4,200.00
VENDOR NAME: MICHIGAN STATE OF			
761-10494034	STATE OF MICHIGAN	STORM WATER ANNUAL PERMIT	260.00
761-10496228	STATE OF MICHIGAN	STORM WATER ANNUAL PERMIT	260.00
TOTAL VENDOR MICHIGAN STATE OF			520.00
VENDOR NAME: MICHIGAN STATE OF- AIR			
591-10501311	STATE OF MICHIGAN	SIGNAL ENERGY CHARGES 3RD QUARTER	86.39
TOTAL VENDOR MICHIGAN STATE OF- A			86.39
VENDOR NAME: MIDSTATES RECREATION, LLC.			
SINV-02077	MIDSTATES RECREATION, 'DIGGER		1,267.09
TOTAL VENDOR MIDSTATES RECREATION			1,267.09
VENDOR NAME: MUNICIPAL SUPPLY COMPANY			
INV76483	MUNICIPAL SUPPLY COMPAICOUPLINGS		422.24
TOTAL VENDOR MUNICIPAL SUPPLY COM			422.24
VENDOR NAME: NALCO CROSSBOW WATER			
2415170	NALCO CROSSBOW WATER	SUPPLIES	436.56
TOTAL VENDOR NALCO CROSSBOW WATEF			436.56
VENDOR NAME: NEOPOST USA INC			
FEBRUARY 2020	NEOPOST USA INC	POSTAGE	500.00
TOTAL VENDOR NEOPOST USA INC			500.00
VENDOR NAME: PVS TECHNOLOGIES INC			
266341	PVS TECHNOLOGIES INC	FERRIC CHLORIDE	5,030.86
TOTAL VENDOR PVS TECHNOLOGIES INC			5,030.86
VENDOR NAME: QUILL CORP.			
CREDIT MEMO #84894	QUILL CORP.	CREDIT MEMO	(16.66)
TOTAL VENDOR QUILL CORP.			(16.66)
VENDOR NAME: REHMANN ROBSON			
RR566928	REHMANN ROBSON	FEBRUARY 2020	18,476.17
TOTAL VENDOR REHMANN ROBSON			18,476.17
VENDOR NAME: ROGERS LLC ERIC			
22326	ERIC ROGERS LLC	7 OF 10 PAYMENTS DOWNTOWN SNOW REMOVAL	1,080.00
TOTAL VENDOR ROGERS LLC ERIC			1,080.00
VENDOR NAME: SHAHEEN CHEVROLET			
224252	SHAHEEN CHEVROLET	NEW PATROL CAR	36,540.00
224251	SHAHEEN CHEVROLET	NEW PATROL CAR	33,715.00
TOTAL VENDOR SHAHEEN CHEVROLET			70,255.00
VENDOR NAME: SPARTAN MOTORS CHASSIS, INC			
IN00801528	SPARTAN MOTORS CHASSIS SERVICE		44.84
TOTAL VENDOR SPARTAN MOTORS CHASS			44.84
VENDOR NAME: STANDARD LIFE INSURANCE CO			
2020 MARCH	STANDARD LIFE INSURANCE	LIFE INSURANCE	1,306.03
TOTAL VENDOR STANDARD LIFE INSURA			1,306.03
VENDOR NAME: THE PARTS PLACE			
171492	THE PARTS PLACE	AIR FILTER	26.06
162405	THE PARTS PLACE	SPARK PLUG	5.20
171310	THE PARTS PLACE	SUPPLIES	59.97
171678	THE PARTS PLACE	BATTERY	117.50
TOTAL VENDOR THE PARTS PLACE			208.73
VENDOR NAME: TROJAN UV			
SLS/10292204	TROJAN UV	PARTS	2,009.08

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VENDOR NAME: TROJAN UV			
	TOTAL VENDOR TROJAN UV		2,009.08
VENDOR NAME: TSC TRACTOR SUPPLY			
853650	TSC TRACTOR SUPPLY	SUPPLIES	196.26
348714	TSC TRACTOR SUPPLY	DEWALT HOLDER	16.99
853843	TSC TRACTOR SUPPLY	SUPPLIES	9.78
	TOTAL VENDOR TSC TRACTOR SUPPLY		223.03
VENDOR NAME: USA BLUE BOOK			
140721	USA BLUE BOOK	SUPPLIES	242.66
	TOTAL VENDOR USA BLUE BOOK		242.66
VENDOR NAME: VERIZON WIRELESS			
9847993778	VERIZON WIRELESS	2020 JANUARY	1,333.97
	TOTAL VENDOR VERIZON WIRELESS		1,333.97
VENDOR NAME: VISION SERVICE PLAN			
2020 MARCH W/SG	VISION SERVICE PLAN	2020 MARCH WITH SAFTEY GLASSES	460.30
2020 MARCH W/OSG	VISION SERVICE PLAN	2020 MARCH WITHOUT SAFTEY GLASSES	745.76
	TOTAL VENDOR VISION SERVICE PLAN		1,206.06
VENDOR NAME: WASTE MANAGEMENT-			
8412243-1710-4	WASTE MANAGEMENT-	REFUSE PICKUP	1,299.68
	TOTAL VENDOR WASTE MANAGEMENT-		1,299.68
VENDOR NAME: WILLIAMS FARM MACHINERY, INC.			
75033	WILLIAMS FARM MACHINER PARTS		27.42
	TOTAL VENDOR WILLIAMS FARM MACHIN		27.42
VENDOR NAME: WINDEMULLER			
202259	WINDEMULLER	TROUBLESHOOT REPAIR AND ADDED ALARMS TO	1,000.00
	TOTAL VENDOR WINDEMULLER		1,000.00
VENDOR NAME: WOLVERINE PEST SERVICE			
126743	WOLVERINE PEST SERVICE ANT TREATMENT		50.00
	TOTAL VENDOR WOLVERINE PEST SERVI		50.00
GRAND TOTAL:			239,141.10