

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: ADVANCE AUTO PARTS			
5565014125420	ADVANCE AUTO PARTS	REFRIG, ADAPTER	32.15
TOTAL VENDOR ADVANCE AUTO PARTS			32.15
VENDOR NAME: AMAZON CAPITAL SERVICES			
1F9Y-99LV-D6Y3	AMAZON CAPITAL SERVICE	ORGANIZER	61.64
169M-R7P4-HJWN	AMAZON CAPITAL SERVICE	KLEENEX	18.74
191D-63KM-GJ49	AMAZON CAPITAL SERVICE	SANITIZER	25.99
1LNH-Y464-DM43	AMAZON CAPITAL SERVICE	STICKERS	25.81
1RXQ-6NYF-QXMX	AMAZON CAPITAL SERVICE	PAPER, SANITIZER	248.69
1K3X-JDWV-KPKX	AMAZON CAPITAL SERVICE	ICE MACH CLEANER	17.99
TOTAL VENDOR AMAZON CAPITAL SERVI			398.86
VENDOR NAME: AMBS MESSAGE CENTER INC.			
200511197	AMBS MESSAGE CENTER IN	ANSWERING SERV	135.38
TOTAL VENDOR AMBS MESSAGE CENTER			135.38
VENDOR NAME: AMERICAN LEGAL PUBLISHING			
0132210	AMERICAN LEGAL PUBLISH	CODIFICATION	2,276.95
TOTAL VENDOR AMERICAN LEGAL PUBLI			2,276.95
VENDOR NAME: AUTO GEM DISTRIBUTING			
1644	AUTO GEM DISTRIBUTING	WAX, SUPPLIES	217.70
TOTAL VENDOR AUTO GEM DISTRIBUTIN			217.70
VENDOR NAME: BARYAMES CLEANERS			
MAY2020	BARYAMES CLEANERS	UNIFORM CLEANING	215.70
TOTAL VENDOR BARYAMES CLEANERS			215.70
VENDOR NAME: BIOTECH AGRONOMICS			
2439	BIOTECH AGRONOMICS	TESTING	395.00
TOTAL VENDOR BIOTECH AGRONOMICS			395.00
VENDOR NAME: BLUE CARE NETWORK			
201290026450	BLUE CARE NETWORK	HEALTH INS	44,898.91
201290026515	BLUE CARE NETWORK	RET. HELATH INS.	4,416.28
TOTAL VENDOR BLUE CARE NETWORK			49,315.19
VENDOR NAME: BYRUM ACE HARDWARE			
1218	BYRUM ACE HARDWARE	KEYS	4.98
1361	BYRUM ACE HARDWARE	FASTENERS	2.36
1407	BYRUM ACE HARDWARE	PAINT, SUPPLIES	76.95
1602	BYRUM ACE HARDWARE	SPRAY PAINT	14.97
3001	BYRUM ACE HARDWARE	PAINT	98.96
2005-104165	BYRUM ACE HARDWARE	CAULK GUN, SEALER	59.30
2005-104211	BYRUM ACE HARDWARE	SUPPLIES	20.65
2005-104473	BYRUM ACE HARDWARE	GLOVES, UTIL KNIFE	25.34
2005-104505	BYRUM ACE HARDWARE	ROPE, LOCK	17.08
TOTAL VENDOR BYRUM ACE HARDWARE			320.59
VENDOR NAME: CAPITAL ASPHALT			
2254	CAPITAL ASPHALT	COLD PATCH	2,860.65
2388	CAPITAL ASPHALT	COLD PATCH	2,064.15
TOTAL VENDOR CAPITAL ASPHALT			4,924.80
VENDOR NAME: CAPITAL CAR WASH			
946712	CAPITAL CAR WASH	TOKENS	210.00
TOTAL VENDOR CAPITAL CAR WASH			210.00
VENDOR NAME: CARMEL TOWNSHIP			
695	CARMEL TOWNSHIP	AV ENVELOPES	164.66
TOTAL VENDOR CARMEL TOWNSHIP			164.66
VENDOR NAME: CATHEY COMPANY			
CS113156	CATHEY COMPANY	SKIRTBOARD	328.26
CS113293	CATHEY COMPANY	SKIRTBOARD	8.05
TOTAL VENDOR CATHEY COMPANY			336.31
VENDOR NAME: CHARLOTTE AIR SERVICES LLC			

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: CHARLOTTE AIR SERVICES LLC			
MAY2020	CHARLOTTE AIR SERVICES FUEL SALES COMM		218.25
TOTAL VENDOR CHARLOTTE AIR SERVIC			218.25
VENDOR NAME: CHARLOTTE ELECTRIC MOTORS			
12355	CHARLOTTE ELECTRIC MOT/REBUILD MOTOR		437.00
TOTAL VENDOR CHARLOTTE ELECTRIC M			437.00
VENDOR NAME: COTTER TODD			
MAY 2020	TODD COTTER	AIRPORT MANAGEMENT SERVICES	833.33
TOTAL VENDOR COTTER TODD			833.33
VENDOR NAME: COUNTY JOURNAL THE			
217936	THE COUNTY JOURNAL	NOTICE	47.20
217944	THE COUNTY JOURNAL	NOTICE	28.72
217946	THE COUNTY JOURNAL	NOTICE	28.72
218350	THE COUNTY JOURNAL	NOTICE	349.82
218365	THE COUNTY JOURNAL	NOTICE	51.82
218366	THE COUNTY JOURNAL	NOTICE	84.16
218367	THE COUNTY JOURNAL	NOTICE	51.82
218368	THE COUNTY JOURNAL	NOTICE	91.09
218369	THE COUNTY JOURNAL	NOTICE	47.20
218370	THE COUNTY JOURNAL	NOTICE	33.34
218539	THE COUNTY JOURNAL	NOTICE	47.20
218596	THE COUNTY JOURNAL	NOTICE	42.58
TOTAL VENDOR COUNTY JOURNAL THE			903.67
VENDOR NAME: CUMMINS SALES & SERVICE #774494			
S3-74712	CUMMINS SALES & SERVIC:GENERATOR SERV		2,231.85
TOTAL VENDOR CUMMINS SALES & SERV			2,231.85
VENDOR NAME: DIANE CLINTON			
MISC1	DIANE CLINTON	REFUND BENNETT PK RESERV.	20.00
TOTAL VENDOR DIANE CLINTON			20.00
VENDOR NAME: EATON FARM BUREAU, INC.			
118054	EATON FARM BUREAU, INC TIRE BOOT, LABOR		19.50
TOTAL VENDOR EATON FARM BUREAU, I			19.50
VENDOR NAME: ENVIRNOMENTAL SYSTEMS RESEARCH			
93838394	ENVIRNOMENTAL SYSTEMS IARCGIS LICENSE		2,600.00
TOTAL VENDOR ENVIRNOMENTAL SYSTEM			2,600.00
VENDOR NAME: ETNA SUPPLY			
S103451422.004	ETNA SUPPLY	METERS	1,700.00
S103525549.002	ETNA SUPPLY	CURB STOPS	247.05
S103525549.001	ETNA SUPPLY	CURB STOPS	1,157.15
S103541193.001	ETNA SUPPLY	TEES	40.72
S103541193.002	ETNA SUPPLY	TEES	570.00
S103541193.003	ETNA SUPPLY	TEES	40.72
TOTAL VENDOR ETNA SUPPLY			3,755.64
VENDOR NAME: EXOTIC AUTOMATION & SUPPLY			
I1023154	EXOTIC AUTOMATION & SU FITTINGS		103.44
TOTAL VENDOR EXOTIC AUTOMATION &			103.44
VENDOR NAME: FERGUSON WATER WORKS FKA			
0101302	FERGUSON WATER WORKS F/SEWER PIPE		164.44
TOTAL VENDOR FERGUSON WATER WORKS			164.44
VENDOR NAME: GORDON WILSON			
MISC6	GORDON WILSON	REFUND BENNETT PARK RESERV	20.00
TOTAL VENDOR GORDON WILSON			20.00
VENDOR NAME: GUNTHORPE MECHANICAL			
22036	GUNTHORPE MECHANICAL	RPZ TESTING	1,163.18
TOTAL VENDOR GUNTHORPE MECHANICAL			1,163.18
VENDOR NAME: H2O COMPLIANCE SERVICES INC			

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VENDOR NAME: H2O COMPLIANCE SERVICES INC			
7084	H2O COMPLIANCE SERVICE	CROSS CONNECTION SERV	1,217.70
TOTAL VENDOR H2O COMPLIANCE SERVI			1,217.70
VENDOR NAME: HARRIS BROTHERS			
125137	HARRIS BROTHERS	WATER LINE RPL	4,670.25
125133-1	HARRIS BROTHERS	WATER SERVICE REPL	1,092.00
125136	HARRIS BROTHERS	WATER SERVICE REPL	5,806.76
TOTAL VENDOR HARRIS BROTHERS			11,569.01
VENDOR NAME: HASSEL FREE FUELS			
3825	HASSEL FREE FUELS	FUEL	552.03
CFSI-3824	HASSEL FREE FUELS	FUEL	342.59
TOTAL VENDOR HASSEL FREE FUELS			894.62
VENDOR NAME: JEFFREY FRANK			
MISC2	JEFFREY FRANK	REFUND CAMP FRANCES RESERV	110.00
TOTAL VENDOR JEFFREY FRANK			110.00
VENDOR NAME: JEWELL RANDY			
JUNE 2020	RANDY JEWELL	ASSESSING SERVICES	3,058.00
TOTAL VENDOR JEWELL RANDY			3,058.00
VENDOR NAME: JUSTIN MCGINTY			
MISC4	JUSTIN MCGINTY	REFUND CAMP FRANCES RSERV	50.00
TOTAL VENDOR JUSTIN MCGINTY			50.00
VENDOR NAME: KIDSTUFF PLAYSYSTEMS			
0000628	KIDSTUFF PLAYSYSTEMS	SLIDE, SWINGS	7,230.00
TOTAL VENDOR KIDSTUFF PLAYSYSTEMS			7,230.00
VENDOR NAME: LANSING UNIFORM CO.			
85308-	LANSING UNIFORM CO.	SHIRTS	153.85
TOTAL VENDOR LANSING UNIFORM CO.			153.85
VENDOR NAME: LEA'S AUTO BODY			
7877	LEA'S AUTO BODY	TIRE REPAIR	25.00
TOTAL VENDOR LEA'S AUTO BODY			25.00
VENDOR NAME: MARCIE JULSON			
MISC3	MARCIE JULSON	REFUND CAMP FRANCES RESERV	50.00
TOTAL VENDOR MARCIE JULSON			50.00
VENDOR NAME: MML WORKERS COMPENSATION FUND			
10560205	MML WORKERS COMPENSATI	WORKERS COMP INS	36,650.00
TOTAL VENDOR MML WORKERS COMPENSA			36,650.00
VENDOR NAME: PAE PLUMBING LLC			
21731	PAE PLUMBING LLC	TOILET REPAIR	78.25
TOTAL VENDOR PAE PLUMBING LLC			78.25
VENDOR NAME: PEOPLE FACTS LLC			
2020050358	PEOPLE FACTS LLC	MAY SERVICES	16.62
TOTAL VENDOR PEOPLE FACTS LLC			16.62
VENDOR NAME: ROGERS LLC ERIC			
22980	ERIC ROGERS LLC	MOWING	1,747.00
23001	ERIC ROGERS LLC	MOWING	1,937.00
23013	ERIC ROGERS LLC	MOWING	1,617.00
TOTAL VENDOR ROGERS LLC ERIC			5,301.00
VENDOR NAME: SANBORN SIGNCRAFTERS			
49669	SANBORN SIGNCRAFTERS	REPLACE GRAPHICS	220.00
TOTAL VENDOR SANBORN SIGNCRAFTERS			220.00
VENDOR NAME: SHRED-IT USA LLC			
8192776162	SHRED-IT USA LLC	SHREDDING	308.13

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VENDOR NAME: SHRED-IT USA LLC			
	TOTAL VENDOR SHRED-IT USA LLC		308.13
VENDOR NAME: STANDARD LIFE INSURANCE CO			
JUNE2020	STANDARD LIFE INSURANCE	LIFE INS	1,215.85
	TOTAL VENDOR STANDARD LIFE INSURANCE		1,215.85
VENDOR NAME: SUPERFLEET MASTERCARD PROG.			
APR-MAY 2020	SUPERFLEET MASTERCARD	FUEL	1,315.43
	TOTAL VENDOR SUPERFLEET MASTERCARD		1,315.43
VENDOR NAME: TCI, INC.			
2020 #452	TCI, INC.	WATER SERVICE REPL	5,699.40
	TOTAL VENDOR TCI, INC.		5,699.40
VENDOR NAME: TEAM ONE			
308103	TEAM ONE	VEH REPAIR	78.95
	TOTAL VENDOR TEAM ONE		78.95
VENDOR NAME: TERPSTRA GINGER			
MAY2020	GINGER TERPSTRA	MILEAGE REIMB	153.41
	TOTAL VENDOR TERPSTRA GINGER		153.41
VENDOR NAME: THE PARTS PLACE			
17817	THE PARTS PLACE	AC PRO	49.99
	TOTAL VENDOR THE PARTS PLACE		49.99
VENDOR NAME: TRACE ANALYTICAL LABORATORIES			
0050752	TRACE ANALYTICAL LABOR	LAB TESTS	92.00
0050864	TRACE ANALYTICAL LABOR	LAB TESTS	786.00
0050896	TRACE ANALYTICAL LABOR	TESTING	111.00
	TOTAL VENDOR TRACE ANALYTICAL LAB		989.00
VENDOR NAME: TRACY SHIELDS			
MISC5	TRACY SHIELDS	REFUND BENNETT PARK RESERV	20.00
	TOTAL VENDOR TRACY SHIELDS		20.00
VENDOR NAME: TSC TRACTOR SUPPLY			
878089	TSC TRACTOR SUPPLY	GRASS SEED	49.99
	TOTAL VENDOR TSC TRACTOR SUPPLY		49.99
VENDOR NAME: USA BLUE BOOK			
239794	USA BLUE BOOK	MASKS	353.90
247329	USA BLUE BOOK	MISC SUPPLIES	1,920.14
	TOTAL VENDOR USA BLUE BOOK		2,274.04
VENDOR NAME: VERIZON WIRELESS			
MARCH2020	VERIZON WIRELESS	CELL PHONES	1,118.22
APRIL 2020	VERIZON WIRELESS	CELL PHONES	1,205.29
	TOTAL VENDOR VERIZON WIRELESS		2,323.51
VENDOR NAME: VMG CONSTRUCTION, LLC			
20-544	VMG CONSTRUCTION, LLC	POLICE GARAGE REPAIR	18,000.00
	TOTAL VENDOR VMG CONSTRUCTION, LI		18,000.00
VENDOR NAME: WALDRON FUELS			
1592	WALDRON FUELS	DIESEL	336.20
	TOTAL VENDOR WALDRON FUELS		336.20
GRAND TOTAL:			170,851.54