

Vendor Code	Vendor Name	Description	Amount
01687	ABC FASTENER GROUP INC		
	A449867	PARTS	112.03
	A449868	PARTS	231.63
TOTAL FOR: ABC FASTENER GROUP INC			343.66
01764	AMAZON CAPITAL SERVICES		
	13MD-TTCN-HHC7	TOILET PAPER	74.70
	14M1-G7WG-41JL	SUPPLIES	519.99
	19FM-JM6P-L9JW	SUPPLIES	44.98
	19LX-XTQX-LFXG	AIR WICK	14.99
	1GKT-XXDW-6JF7	FLAGS	75.98
	1R14-JLNK-LQCM	ICE SCOOP	35.01
TOTAL FOR: AMAZON CAPITAL SERVICES			765.65
01629	AVERY OIL & PROPANE, INC		
	665642	PROPANE	473.80
TOTAL FOR: AVERY OIL & PROPANE, INC			473.80
01608	BARYAMES CLEANERS		
	BN1615-12.16.202	DRY CLEANING	146.25
	BN1616-12.16.202	DRY CLEANING	195.25
TOTAL FOR: BARYAMES CLEANERS			341.50
01581	BLUE CARE NETWORK		
	213410010182	MEDICAL COVERAGE	48,292.22
	213410010250	MEDICAL COVERAGE	3,803.99
TOTAL FOR: BLUE CARE NETWORK			52,096.21
01555	BYRUM ACE HARDWARE		
	156551	SUPPLIES	35.97
	156640	SUPPLIES	7.37
	156887	SUPPLIES	43.99
	156890	FLY PAPER	11.98
	157538	SUPPLIES	36.08
	158003	KEY MASTER	2.59
	158018	SUPPLIES	44.99
	158977	SUPPLIES	1.80
TOTAL FOR: BYRUM ACE HARDWARE			184.77
01547	CANON FINANCIAL SERVICES, IN		
	27801968	2021 DECEMBER	253.73
TOTAL FOR: CANON FINANCIAL SERVICES, IN			253.73
01512	CHARLOTTE LITHOGRAPH		
	129089	BUSINESS CARDS	21.50
TOTAL FOR: CHARLOTTE LITHOGRAPH			21.50
01486	CONSULTANTS ON CALL, LLC		
	2021-22804	MANAGED SERVICE FEES	187.50
TOTAL FOR: CONSULTANTS ON CALL, LLC			187.50
01487	COUNTRY SIDE TOWING & RECOV		
	035574	STREET SWEEPER TOW	350.00
TOTAL FOR: COUNTRY SIDE TOWING & RECOV			350.00

Vendor Code	Vendor Name	Description	Amount
01397	COUNTY OF EATON		
	2022-00000001	NOVEMBER 2021 CITY GENERAL ELECTION	525.05
TOTAL FOR: COUNTY OF EATON			525.05
01428	DELTA DENTAL PLAN OF MICHIGAN		
	RIS0003866147	DENTAL PREMIUMS	4,042.12
TOTAL FOR: DELTA DENTAL PLAN OF MICHIGAN			4,042.12
01897	EATON COUNTY- CONSTRUCTION CODE		
	12.14.2021	NOVEMBER 2021 INSPECTION	400.00
TOTAL FOR: EATON COUNTY- CONSTRUCTION CODE			400.00
00932	ERIC ROGERS LLC		
	27044	2 OF 10 PAYMENTS FOR DOWNTOWN SNOW REMOVAL	1,180.00
	27236	3 OF 10 PAYMENTS FOR DOWNTOWN SNOW REMOVAL	1,180.00
TOTAL FOR: ERIC ROGERS LLC			2,360.00
01358	FAMILY FARM & HOME		
	001236/C	CHAIN ROLLER	40.48
	001238/C	SUPPLIES	49.95
TOTAL FOR: FAMILY FARM & HOME			90.43
01711	FLEET SERVICES INC.		
	2426-A	PARTS	390.20
	2431-A	PARTS	425.35
TOTAL FOR: FLEET SERVICES INC.			815.55
01934	GEORGE INSTRUMENT CORP		
	5026032	PARTS	1,263.97
TOTAL FOR: GEORGE INSTRUMENT CORP			1,263.97
01308	GRAINGER PRODUCTS		
	9147437900	PROTECTED VEST	15.72
	9149003247	PARTS	8.60
TOTAL FOR: GRAINGER PRODUCTS			24.32
01763	GRANT SEAVOLT		
	LH MAX-CSR-A	BOOT ALLOWANCE	200.00
TOTAL FOR: GRANT SEAVOLT			200.00
01438	HASSEL FREE FUELS		
	CFSI-6539	GAS AND DIESEL	1,231.33
	CFSI-6586	GAS AND DIESEL	682.34
TOTAL FOR: HASSEL FREE FUELS			1,913.67
01247	INTERNATIONAL MINUTE PRESS		
	27812	DECEMBER UTILITY BILLS	950.50
TOTAL FOR: INTERNATIONAL MINUTE PRESS			950.50
00838	IRON HORSE EXCAVATION LLC.		
	21-510	127 UPLAND AVE	3,295.00
	21-511	211 W. LOVETT ST.	1,225.00
	21-512	216 SHELDON ST.	2,806.63
TOTAL FOR: IRON HORSE EXCAVATION LLC.			7,326.63

Vendor Code	Vendor Name	Description	Amount
01199	KIMBALL MIDWEST		
	9475856	PARTS	310.86
TOTAL FOR: KIMBALL MIDWEST			310.86
00781	KNIGHT WATCH, INC.		
	INV025323	MONTHLY MONITORING	164.82
TOTAL FOR: KNIGHT WATCH, INC.			164.82
01182	LANSING UNIFORM CO.		
	90944-A	UNIFORM	275.00
	91567-A	UNIFORM	69.95
TOTAL FOR: LANSING UNIFORM CO.			344.95
01175	LAWNTECH		
	12.03.2021A	AIRPORT LAWN	215.38
	12.03.2021C	CITY LAWN	538.40
TOTAL FOR: LAWNTECH			753.78
01926	LOOMIS, EWERT, PARSLEY, DAVIS & GOT		
	12.15.2021	DECEMBER 2021	259.00
TOTAL FOR: LOOMIS, EWERT, PARSLEY, DAVIS & GOT			259.00
01935	MAFC		
	04083	FIRE EXPO/ANNUAL CONFERENCE	35.00
TOTAL FOR: MAFC			35.00
01303	MATT D. GRIFFITH		
	38771	BOOT ALLOWANCE	200.00
TOTAL FOR: MATT D. GRIFFITH			200.00
01714	MATTHEW MITSCHKE		
	C22442826465328	BOOT ALLOWANCE	200.00
TOTAL FOR: MATTHEW MITSCHKE			200.00
00295	MICHIGAN ECONOMIC DEVELOPERS		
	14964	2022 MEMBERSHIP	315.00
TOTAL FOR: MICHIGAN ECONOMIC DEVELOPERS			315.00
01082	MICHIGAN NETWORK CONSULTANTS		
	2021-22803	IT SERVICES	3,175.00
TOTAL FOR: MICHIGAN NETWORK CONSULTANTS			3,175.00
01021	NORTHERN SAFETY CO., INC.		
	904637552	VESTS	267.36
	904643636	SUPPLIES	98.22
	904643637	SUPPLIES	240.76
	904643638	SUPPLIES	120.38
TOTAL FOR: NORTHERN SAFETY CO., INC.			726.72
01936	PHOENIX SAFETY OUTFITTERS		
	SI-120671	SUPPLIES	317.86
TOTAL FOR: PHOENIX SAFETY OUTFITTERS			317.86

Vendor Code	Vendor Name	Description	Amount
00973	PREIN & NEWHOF, P.C.		
	65173	FPK EASEMENT ACQUISTION	9,762.84
TOTAL FOR: PREIN & NEWHOF, P.C.			9,762.84
00964	QUILL CORP.		
	21706601	SUPPLIES	56.17
	21730662	SUPPLIES	10.99
TOTAL FOR: QUILL CORP.			67.16
00935	ROCHESTER CREATIONS		
	3843	UNIFORMS	74.00
TOTAL FOR: ROCHESTER CREATIONS			74.00
00926	ROWE PROFESSIONAL SERVICES CO		
	0100218	SAFE ROUTES TO SCHOOL	7,140.00
	0101274	SAFE ROUTES TO SCHOOL	12,456.25
	0101281	HALL STREET RECONSTRUCTION	6,675.50
TOTAL FOR: ROWE PROFESSIONAL SERVICES CO			26,271.75
00913	SANBORN SIGNCRAFTERS		
	50191	REPLACE CPD SHIELD	50.00
TOTAL FOR: SANBORN SIGNCRAFTERS			50.00
00873	SOUTH CENTRAL MI WTR ASSOC.		
	01.20.2022	SPRING MEETING	210.00
TOTAL FOR: SOUTH CENTRAL MI WTR ASSOC.			210.00
00861	STANDARD LIFE INSURANCE CO		
	12.15.2021	DECEMBER 2021	1,534.03
TOTAL FOR: STANDARD LIFE INSURANCE CO			1,534.03
01424	STATE OF MICHIGAN		
	761-10670506	BIOSOLIDS LAND FEE, & DRY TONS	1,910.86
TOTAL FOR: STATE OF MICHIGAN			1,910.86
01465	THE COUNTY JOURNAL		
	239888	NOTICE OF ORDINANCE	60.44
TOTAL FOR: THE COUNTY JOURNAL			60.44
01536	THE PARTS PLACE		
	220414	SUPPLIES	36.53
	220726	PARTS	34.98
	220871	CHEVY OR (522)	19.98
TOTAL FOR: THE PARTS PLACE			91.49
00820	TRACE ANALYTICAL LABORATORIES		
	1120625	WATER QUALITY SAMPLES- 12-13-2021	94.00
TOTAL FOR: TRACE ANALYTICAL LABORATORIES			94.00
00808	TSC TRACTOR SUPPLY		
	463702	WEED BARRIER	39.99
TOTAL FOR: TSC TRACTOR SUPPLY			39.99

Vendor Code	Vendor Name	Description	Amount
	Invoice		
00791	USA BLUE BOOK		
	814386	SUPPLIES	1,759.00
	817293	SUPPLIES	141.88
TOTAL FOR: USA BLUE BOOK			1,900.88
00785	VERIZON WIRELESS		
	9894660541	DECEMBER 2021	1,281.01
TOTAL FOR: VERIZON WIRELESS			1,281.01
00773	WATERWORKS SYSTEMS & EQUIPMENT		
	10305	BIOGAS WASTE GAS BURNER SYSTEM	23,525.00
TOTAL FOR: WATERWORKS SYSTEMS & EQUIPMENT			23,525.00
00766	WEST SHORE SERVICES, INC		
	29594	2021 ANNUAL INSPECTION AND MAINTENANCE	1,520.00
TOTAL FOR: WEST SHORE SERVICES, INC			1,520.00
00761	WILLIAMS FARM MACHINERY, INC.		
	3973	PARTS	16.79
TOTAL FOR: WILLIAMS FARM MACHINERY, INC.			16.79
00759	WIN-911 SOFTWARE		
	213XT102-2022329	ANNUAL RENEWAL OF CUSTOMER CARE	660.00
TOTAL FOR: WIN-911 SOFTWARE			660.00
TOTAL - ALL VENDORS			150,803.79
PAYMENT TYPE TOTAL			
Paper Check			150,803.79