

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: ACD.NET			
81518-235	ACD.NET	INTERNET & PHONE SERVICE	955.20
TOTAL VENDOR ACD.NET			955.20
VENDOR NAME: ALRO STEEL CORPORATION			
AFB6281L2	ALRO STEEL CORPORATION STEEL		168.00
TOTAL VENDOR ALRO STEEL CORPORATI			168.00
VENDOR NAME: AMAZON CAPITAL SERVICES			
114Q-K3XC-1VPQ	AMAZON CAPITAL SERVICE	CREDIT MEMO INK	(82.20)
1KD6-GDVV-F4TV	AMAZON CAPITAL SERVICE	KICK PLATE	32.22
1WXQ-7Q1W-M373	AMAZON CAPITAL SERVICE	BATTERIES	76.80
1XGH-TDLN-1KJV	AMAZON CAPITAL SERVICE	DOOR HANDLE	41.59
1L36-J6R3-667X	AMAZON CAPITAL SERVICE	JACK STANDS	372.78
1J91-CYHT-1TQT	AMAZON CAPITAL SERVICE	PUSH PLATE	19.35
1NRD-97RM-FQLF	AMAZON CAPITAL SERVICE	CREDIT MEMO	(11.86)
1TQJ-3GNX-GVX7	AMAZON CAPITAL SERVICE	GLOVES	153.84
134D-DGNT-9HFY	AMAZON CAPITAL SERVICE	WALL OUTLET ADAPTER	203.16
TOTAL VENDOR AMAZON CAPITAL SERVI			805.68
VENDOR NAME: AMERICAN ENERGY SERVICES, INC.			
29408	AMERICAN ENERGY SERVI	INSPECTION OF WELLFIELD	750.00
TOTAL VENDOR AMERICAN ENERGY SER			750.00
VENDOR NAME: BAZAIRE,CONNIE			
FINAL BILL #14991	BAZAIRE,CONNIE	UB refund for account: 14991	87.51
TOTAL VENDOR BAZAIRE,CONNIE			87.51
VENDOR NAME: BELL EQUIPMENT			
0169920	BELL EQUIPMENT	PARTS	220.00
0169927	BELL EQUIPMENT	BROOM	428.00
TOTAL VENDOR BELL EQUIPMENT			648.00
VENDOR NAME: BYRUM ACE HARDWARE			
3692	BYRUM ACE HARDWARE	CONCRETE MIX	33.54
5921	BYRUM ACE HARDWARE	CONCRETE MIX	44.72
5710	BYRUM ACE HARDWARE	SUPPLIES	97.37
6770	BYRUM ACE HARDWARE	PARTS	5.31
4772	BYRUM ACE HARDWARE	SUPPLIES	60.15
5824	BYRUM ACE HARDWARE	SUPPLIES	55.95
3416	BYRUM ACE HARDWARE	SUPPLIES	65.97
3800	BYRUM ACE HARDWARE	SUPPLIES	29.56
4036	BYRUM ACE HARDWARE	SUPPLIES	73.98
5547	BYRUM ACE HARDWARE	SUPPLIES	29.95
4101	BYRUM ACE HARDWARE	SUPPLIES	7.25
4170	BYRUM ACE HARDWARE	SUPPLIES	19.99
TOTAL VENDOR BYRUM ACE HARDWARE			523.74
VENDOR NAME: CONSULTANTS ON CALL, LLC			
2020-10067	CONSULTANTS ON CALL, L	MANAGED SERVICE FEES	2,175.00
2020-10072	CONSULTANTS ON CALL, L	MANAGED SERVICE FEES	187.50
2020-10074	CONSULTANTS ON CALL, L	SUPPLIES	7,500.00
TOTAL VENDOR CONSULTANTS ON CALL,			9,862.50
VENDOR NAME: CUMMINS SALES & SERVICE #774494			
S3-75537	CUMMINS SALES & SERVIC	GENERATOR SERVICE	2,188.01
TOTAL VENDOR CUMMINS SALES & SERV			2,188.01
VENDOR NAME: EJ USA INC			
110200034377	EJ USA INC	SEWER CLEAN OUT BOXES	2,775.15
TOTAL VENDOR EJ USA INC			2,775.15
VENDOR NAME: ENCOMPASS, LLC			
ENC631-IN	ENCOMPASS, LLC	ANNUAL EAP SERVICE	2,000.00
TOTAL VENDOR ENCOMPASS, LLC			2,000.00
VENDOR NAME: ETNA SUPPLY			
S103557814	ETNA SUPPLY	SENSUS ANNUAL SUPPORT	3,000.00
TOTAL VENDOR ETNA SUPPLY			3,000.00

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: FAMILY FARM & HOME			
940/36	FAMILY FARM & HOME	TARP	104.94
936/36	FAMILY FARM & HOME	SEEDS	21.98
937/36	FAMILY FARM & HOME	SEEDS	121.97
TOTAL VENDOR FAMILY FARM & HOME			248.89
VENDOR NAME: FASTENAL COMPANY			
MILA194189	FASTENAL COMPANY	PARTS	52.44
MILA194137	FASTENAL COMPANY	PARTS	8.00
TOTAL VENDOR FASTENAL COMPANY			60.44
VENDOR NAME: FERGUSON WATER WORKS FKA			
0102049	FERGUSON WATER WORKS F	SPIN DRIVE UNIT CABLE	537.94
5559906	FERGUSON WATER WORKS F	SUPPLIES	478.82
5561974	FERGUSON WATER WORKS F	SUPPLIES	179.33
TOTAL VENDOR FERGUSON WATER WORKS			1,196.09
VENDOR NAME: GUARDIAN TRACKING			
2020-0509	GUARDIAN TRACKING	ANNUAL SUBSCRIPTION INTERNET ACCESS	938.00
TOTAL VENDOR GUARDIAN TRACKING			938.00
VENDOR NAME: HASSEL FREE FUELS			
CFSI-3889	HASSEL FREE FUELS	GAS AND DIESEL	603.98
CFSI-3938	HASSEL FREE FUELS	GAS AND DIESEL	442.68
TOTAL VENDOR HASSEL FREE FUELS			1,046.66
VENDOR NAME: IVY MMR, LLC			
INV00001230	IVY MMR, LLC	DUST CONTROL	1,300.00
TOTAL VENDOR IVY MMR, LLC			1,300.00
VENDOR NAME: JACK DOHNEY COMPANIES, INC			
A33581	JACK DOHNEY COMPANIES,	NOZZLE	240.47
TOTAL VENDOR JACK DOHNEY COMPANIE			240.47
VENDOR NAME: JEANNIE CRALL			
03212020	JEANNIE CRALL	CAMP FRANCES RENTAL REFUND	50.00
TOTAL VENDOR JEANNIE CRALL			50.00
VENDOR NAME: JEWELL RANDY			
APRIL 2020	RANDY JEWELL	ASSESSING SERVICES	3,058.00
TOTAL VENDOR JEWELL RANDY			3,058.00
VENDOR NAME: LANSING UNIFORM CO.			
85453-A	LANSING UNIFORM CO.	UNIFORM	115.40
TOTAL VENDOR LANSING UNIFORM CO.			115.40
VENDOR NAME: LEAVITT & STARCK EXCAVATING			
PAY APPLICATION 2	LEAVITT & STARCK EXCAV.	PARKING LOT #1 RECONSTRUCTION	157,872.90
TOTAL VENDOR LEAVITT & STARCK EXC			157,872.90
VENDOR NAME: LEXISNEXIS RISK SOLUTIONS			
1275544-20200531	LEXISNEXIS RISK SOLUTI	MAY 2020	150.00
TOTAL VENDOR LEXISNEXIS RISK SOLU			150.00
VENDOR NAME: MAJORIE HEISLER			
07-18-2020	MAJORIE HEISLER	CAMP FRANCIS RENTAL REFUND	50.00
TOTAL VENDOR MAJORIE HEISLER			50.00
VENDOR NAME: MCGINTY, HITCH, ET AL., P.C.			
MAY 2020	MCGINTY, HITCH, ET AL.	MAY 2020	7,292.52
TOTAL VENDOR MCGINTY, HITCH, ET A			7,292.52
VENDOR NAME: MICHIGAN NETWORK CONSULTANTS			
2020-10069	MICHIGAN NETWORK CONSU	IT SERVICES	4,200.00
2020-10075	MICHIGAN NETWORK CONSU	IT SERVICES	575.00
2020-10076	MICHIGAN NETWORK CONSU	IT SERVICES	888.00
2020-10071	MICHIGAN NETWORK CONSU	IT SERVICES	2,800.00

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: MICHIGAN NETWORK CONSULTANTS			
	TOTAL VENDOR MICHIGAN NETWORK CON		8,463.00
VENDOR NAME: MICHIGAN STATE POLICE			
551-561933	MICHIGAN STATE POLICE	GATEWAY CONNECTION	387.00
	TOTAL VENDOR MICHIGAN STATE POLIC		387.00
VENDOR NAME: MIKE & SON ASPHALT			
PAY APPLICATION 3	MIKE & SON ASPHALT	INDEPENDENCE BLVD	146,095.76
	TOTAL VENDOR MIKE & SON ASPHALT		146,095.76
VENDOR NAME: NCL OF WISCONSIN, INC			
439881	NCL OF WISCONSIN, INC	SUPPLIES	724.39
	TOTAL VENDOR NCL OF WISCONSIN, IN		724.39
VENDOR NAME: NORTHERN PUMP & WELL			
20-J1797	NORTHERN PUMP & WELL	ANNUAL INSPECTION OF WELLS	750.00
	TOTAL VENDOR NORTHERN PUMP & WELL		750.00
VENDOR NAME: NUSYSTEMS INC			
3697	NUSYSTEMS INC	TREATMENT FOR LIFT STATION	2,410.88
	TOTAL VENDOR NUSYSTEMS INC		2,410.88
VENDOR NAME: OAKLAND COUNTY			
INF002617	OAKLAND COUNTY	G2G CLOUD SOLUTIONS	868.27
	TOTAL VENDOR OAKLAND COUNTY		868.27
VENDOR NAME: O'LEARY PAINT CO			
000482722	O'LEARY PAINT CO	PAINT	2,035.50
	TOTAL VENDOR O'LEARY PAINT CO		2,035.50
VENDOR NAME: QUADIENT FINANCE USA, INC.			
JUNE 2020	QUADIENT FINANCE USA,	POSTAGE	1,000.00
MAY 2020	QUADIENT FINANCE USA,	POSTAGE	500.00
	TOTAL VENDOR QUADIENT FINANCE USA		1,500.00
VENDOR NAME: ROGERS LLC ERIC			
23125	ERIC ROGERS LLC	WEEKLY LAWN MOWING	1,737.00
22994	ERIC ROGERS LLC	WATERED FLOWERS	340.00
23269	ERIC ROGERS LLC	WEEKLY LAWN MOWING	1,832.00
	TOTAL VENDOR ROGERS LLC ERIC		3,909.00
VENDOR NAME: ROWE PROFESSIONAL SERVICES CO			
0094566	ROWE PROFESSIONAL SERV	PARKING LOT NUMBER 1 RECONSTRUCTION	19,350.00
0094595	ROWE PROFESSIONAL SERV	ROAD RECONSTRUCTION ON EAST HARRIS	11,850.00
	TOTAL VENDOR ROWE PROFESSIONAL SE		31,200.00
VENDOR NAME: SYNTECH SYSTEMS INC.			
193165	SYNTECH SYSTEMS INC.	FUEL	53.00
	TOTAL VENDOR SYNTECH SYSTEMS INC.		53.00
VENDOR NAME: TEAM ONE			
308359	TEAM ONE	OIL CHANGE	79.98
	TOTAL VENDOR TEAM ONE		79.98
VENDOR NAME: THE PARTS PLACE			
178929	THE PARTS PLACE	SUPPLIES	16.02
178708	THE PARTS PLACE	WIPER SWITCH	37.99
	TOTAL VENDOR THE PARTS PLACE		54.01
VENDOR NAME: TRACE ANALYTICAL LABORATORIES			
0060200	TRACE ANALYTICAL LABOR.	WATER TESTING	138.20
0060361	TRACE ANALYTICAL LABOR.	TESTING	188.00
0040690	TRACE ANALYTICAL LABOR.	SUPPLIES	140.00
0060171	TRACE ANALYTICAL LABOR.	TESTING	855.00
0060132	TRACE ANALYTICAL LABOR.	TESTING	61.00
0060164	TRACE ANALYTICAL LABOR.	TESTING	855.00
0060109	TRACE ANALYTICAL LABOR.	TESTING	88.00

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VENDOR NAME: TRACE ANALYTICAL LABORATORIES			
TOTAL VENDOR TRACE ANALYTICAL LAE			2,325.20
VENDOR NAME: TSC TRACTOR SUPPLY			
884199	TSC TRACTOR SUPPLY	TARPS	222.88
884259	TSC TRACTOR SUPPLY	GRASS SEED	119.98
TOTAL VENDOR TSC TRACTOR SUPPLY			342.86
VENDOR NAME: USA BLUE BOOK			
252903	USA BLUE BOOK	GLOVES	209.65
253344	USA BLUE BOOK	PIPETTOR	691.03
242690	USA BLUE BOOK	MASKS	172.42
248649	USA BLUE BOOK	MASKS	35.50
251786	USA BLUE BOOK	SUPPLIES	1,354.07
TOTAL VENDOR USA BLUE BOOK			2,462.67
VENDOR NAME: WALDRON FUELS			
1628	WALDRON FUELS	DIESEL FUEL	392.55
TOTAL VENDOR WALDRON FUELS			392.55
VENDOR NAME: WASTE MANAGEMENT-			
8415857-1710-8	WASTE MANAGEMENT-	REFUSE PICKUP	1,437.94
TOTAL VENDOR WASTE MANAGEMENT-			1,437.94
VENDOR NAME: WILLIAMS FARM MACHINERY, INC.			
80861	WILLIAMS FARM MACHINER	PRESSURE WASHER	804.89
TOTAL VENDOR WILLIAMS FARM MACHIN			804.89
VENDOR NAME: WOOD ENVIRONMENT &			
H06102598	WOOD ENVIRONMENT &	REMOVAL OF UNDERGROUND STORAGE TANKS IN	1,745.50
TOTAL VENDOR WOOD ENVIRONMENT &			1,745.50
GRAND TOTAL:			405,425.56