

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: 1ST AYD CORPORATION			
PSI391198	1ST AYD CORPORATION	TOWELS AND WIPES	469.52
TOTAL VENDOR 1ST AYD CORPORATION			469.52
VENDOR NAME: ABC FASTENER GROUP INC			
A401906	ABC FASTENER GROUP INC	BOLTS	222.15
TOTAL VENDOR ABC FASTENER GROUP I			222.15
VENDOR NAME: ACD.NET			
81518-238	ACD.NET	INTERNET & PHONE SERVICE	961.12
TOTAL VENDOR ACD.NET			961.12
VENDOR NAME: ADVANCE AUTO PARTS			
5565023268890	ADVANCE AUTO PARTS	POLISH & WIPE RAGS	19.96
TOTAL VENDOR ADVANCE AUTO PARTS			19.96
VENDOR NAME: ALRO STEEL CORPORATION			
AHS6907L2	ALRO STEEL CORPORATION	STEEL	113.65
AHR6706PV	ALRO STEEL CORPORATION	STEEL	88.65
AHQ6665LZ	ALRO STEEL CORPORATION	STEEL	50.39
TOTAL VENDOR ALRO STEEL CORPORATI			252.69
VENDOR NAME: AMAZON CAPITAL SERVICES			
1QVW-4GVG-93JQ	AMAZON CAPITAL SERVICE	SUPPLIES	231.77
1PCF-VX66-YPF9	AMAZON CAPITAL SERVICE	CLEANER, CUTTING PAD- ALUMINUM POLISH	33.54
1WC9-VL4V-DXD4	AMAZON CAPITAL SERVICE	RAIN JACKETS	129.60
1H9V-LHJ6-13HW	AMAZON CAPITAL SERVICE	COPY PAPER	184.95
1JPX-C4QT-P3PN	AMAZON CAPITAL SERVICE	ELECTION SUPPLIES	124.92
1R79-XNWK-KV4W	AMAZON CAPITAL SERVICE	ELECTION SUPPLIES	55.19
1X71-6QRX-WK3Y	AMAZON CAPITAL SERVICE	COIN ENVELOPES, DEPOSIT BAGS, ELECTION L	109.87
1G7K-HVVN-JC4J	AMAZON CAPITAL SERVICE	SOAP	42.00
19X1-QCPX-P4MC	AMAZON CAPITAL SERVICE	BATTERIES	23.89
TOTAL VENDOR AMAZON CAPITAL SERVI			935.73
VENDOR NAME: AMBS MESSAGE CENTER INC.			
200811230	AMBS MESSAGE CENTER	IN SEPTEMBER 2020	114.56
TOTAL VENDOR AMBS MESSAGE CENTER			114.56
VENDOR NAME: AMERICAN LEGION FLAG & EMBLEM			
1657905A	AMERICAN LEGION FLAG & US	FLAGS	207.65
TOTAL VENDOR AMERICAN LEGION FLAG			207.65
VENDOR NAME: AT&T LONG DISTANCE			
AUGUST 2020	AT&T LONG DISTANCE	INTERNET CITY HALL MAIN LINE	66.79
TOTAL VENDOR AT&T LONG DISTANCE			66.79
VENDOR NAME: ATA NATIONAL TITLE GROUP, LLC			
23-20732722-CHR	ATA NATIONAL TITLE GRO	SEARCH	125.00
TOTAL VENDOR ATA NATIONAL TITLE G			125.00
VENDOR NAME: BARYAMES CLEANERS			
AUGUST 2020	BARYAMES CLEANERS	DRY CLEANING-UNIFORM CLEANING	245.12
TOTAL VENDOR BARYAMES CLEANERS			245.12
VENDOR NAME: BEAVER RESEARCH COMPANY			
0317371	BEAVER RESEARCH COMPAN	DEGREASER STARTER PACK	252.48
TOTAL VENDOR BEAVER RESEARCH COME			252.48
VENDOR NAME: BLUE CARE NETWORK			
202200016825	BLUE CARE NETWORK	MEDICAL COVERAGE	38,366.49
202200016912	BLUE CARE NETWORK	MEDICAL COVERAGE	92.01
TOTAL VENDOR BLUE CARE NETWORK			38,458.50
VENDOR NAME: BSB COMMUNICATIONS			
154515	BSB COMMUNICATIONS	SERVICE WORK	5,318.40
TOTAL VENDOR BSB COMMUNICATIONS			5,318.40
VENDOR NAME: BULLSEYE PEST DEFENSE			

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: BULLSEYE PEST DEFENSE			
2105082520	BULLSEYE PEST DEFENSE	MICE AND INTERIOR/EXTERIOR	75.00
TOTAL VENDOR BULLSEYE PEST DEFENS			75.00
VENDOR NAME: BUMSTEAD LAND SURVEYS			
20077-1	BUMSTEAD LAND SURVEYS	EASEMENT DESCRIPTION AND SITE PLAN GENER	350.00
TOTAL VENDOR BUMSTEAD LAND SURVEY			350.00
VENDOR NAME: BYRUM ACE HARDWARE			
33299	BYRUM ACE HARDWARE	PARTS-ELECTRICAL SUPPLIES	53.49
33373	BYRUM ACE HARDWARE	PARTS- ELECTRICAL	83.83
33458	BYRUM ACE HARDWARE	CABLE AND LOCK ENTRY	36.98
29463	BYRUM ACE HARDWARE	PLIERS	17.99
30172	BYRUM ACE HARDWARE	BATTERY	29.98
29221	BYRUM ACE HARDWARE	HINGES	29.97
27833	BYRUM ACE HARDWARE	SUPPLIES-HOSE NOZZLES, BOLTS, SHORT CHAI	73.44
27632	BYRUM ACE HARDWARE	SUPPLIES	9.99
27768	BYRUM ACE HARDWARE	SUPPLIES	21.56
27776	BYRUM ACE HARDWARE	SUPPLIES	8.99
27995	BYRUM ACE HARDWARE	SUPPLIES	12.45
28248	BYRUM ACE HARDWARE	SUPPLIES	11.97
31045	BYRUM ACE HARDWARE	FASTENERS	17.98
30076	BYRUM ACE HARDWARE	FASTENERS	30.98
31361	BYRUM ACE HARDWARE	DRILL BIT, ROOF CEMENT	95.89
32233	BYRUM ACE HARDWARE	CLOTH PLUMBER	3.59
32384	BYRUM ACE HARDWARE	COUPLING	4.99
TOTAL VENDOR BYRUM ACE HARDWARE			544.07
VENDOR NAME: C S MOBILE WELDING			
1038	C S MOBILE WELDING	WELD REPAIR HANGER DOOR	225.00
TOTAL VENDOR C S MOBILE WELDING			225.00
VENDOR NAME: CANDY FORD, INC.			
132584	CANDY FORD, INC.	GASKET	9.32
132558	CANDY FORD, INC.	CREDIT	(41.25)
132548	CANDY FORD, INC.	SOLENOID	142.78
132549	CANDY FORD, INC.	GASKET	41.25
132513	CANDY FORD, INC.	STRAP	230.87
132617	CANDY FORD, INC.	SHIFTER FOR 73	70.97
TOTAL VENDOR CANDY FORD, INC.			453.94
VENDOR NAME: CANON FINANCIAL SERVICES, IN			
21754539	CANON FINANCIAL SERVIC:SEPTEMBER 2020		253.73
TOTAL VENDOR CANON FINANCIAL SERV			253.73
VENDOR NAME: CAPITAL CAR WASH			
176320	CAPITAL CAR WASH	CAR WASH TOKENS	210.00
TOTAL VENDOR CAPITAL CAR WASH			210.00
VENDOR NAME: CARMEL TOWNSHIP TREASURER			
FY20/21	CARMEL TOWNSHIP TREASU:FY 20/21 425 ANNEXATION AGREEMENT		6,354.09
TOTAL VENDOR CARMEL TOWNSHIP TREA			6,354.09
VENDOR NAME: CDW GOVERNMENT, INC			
ZXD9641	CDW GOVERNMENT, INC	CARBONBLACK	5,782.00
TOTAL VENDOR CDW GOVERNMENT, INC			5,782.00
VENDOR NAME: CHARLOTTE AIR SERVICES LLC			
AUGUST 2020	CHARLOTTE AIR SERVICES FUEL FLOWAGE		300.15
TOTAL VENDOR CHARLOTTE AIR SERVIC			300.15
VENDOR NAME: CHROUCH COMMUNICATIONS			
145002918-1	CHROUCH COMMUNICATIONS INSTALLATION HARDWARE		295.00
TOTAL VENDOR CHROUCH COMMUNICATIC			295.00
VENDOR NAME: CMP DISTRIBUTORS INC			
64690	CMP DISTRIBUTORS INC	GUNS AND MAGAZINES	2,145.00
64662	CMP DISTRIBUTORS INC	HANDCUFFS AND PISTOL MOUNT	82.00
TOTAL VENDOR CMP DISTRIBUTORS INC			2,227.00

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: CONSULTANTS ON CALL, LLC			
2020-10125	CONSULTANTS ON CALL, L	MANAGED SERVICE FEES	2,175.00
TOTAL VENDOR CONSULTANTS ON CALL,			2,175.00
VENDOR NAME: COUNTRY SIDE TOWING & RECOV			
033159	COUNTRY SIDE TOWING &	TOW FROM ACCIDENT	324.00
TOTAL VENDOR COUNTRY SIDE TOWING			324.00
VENDOR NAME: COUNTY JOURNAL THE			
221768	THE COUNTY JOURNAL	NOTICE OF ORDINANCE ZONING MAP	56.44
221767	THE COUNTY JOURNAL	NOTICE OF ORDINANCE ZONING MAP	84.16
TOTAL VENDOR COUNTY JOURNAL THE			140.60
VENDOR NAME: CULLIGAN WATER CONDITIONING			
IN44713	CULLIGAN WATER CONDITI	WATER SOFTENER SYSTEM	3,178.00
TOTAL VENDOR CULLIGAN WATER CONDI			3,178.00
VENDOR NAME: D & K TRUCK COMPANY			
942962	D & K TRUCK COMPANY	MUFFLER FOR 6	488.40
TOTAL VENDOR D & K TRUCK COMPANY			488.40
VENDOR NAME: DIXON ENGINEERING, INC			
20-7063	DIXON ENGINEERING, INC	DIGESTER COVER AND CLARIFIER PROJECTS	4,400.00
TOTAL VENDOR DIXON ENGINEERING, I			4,400.00
VENDOR NAME: DORNBOS SIGN & SAFETY INC.			
INV50895	DORNBOS SIGN & SAFETY	SIGNS	88.52
INV51152	DORNBOS SIGN & SAFETY	POSTS	150.00
INV51138	DORNBOS SIGN & SAFETY	POST	53.70
TOTAL VENDOR DORNBOS SIGN & SAFET			292.22
VENDOR NAME: DOUGLASS CORPORATION			
8421	DOUGLASS CORPORATION	BLOWER	1,500.00
TOTAL VENDOR DOUGLASS CORPORATION			1,500.00
VENDOR NAME: E.H. WACHS			
INV180506	E.H. WACHS	VALVE TURNING TRAILER	71,075.00
TOTAL VENDOR E.H. WACHS			71,075.00
VENDOR NAME: EATON COUNTY OF			
2020-0000029	COUNTY OF EATON	AUGUST 2020 PRIMARY ELECTION	1,199.12
TOTAL VENDOR EATON COUNTY OF			1,199.12
VENDOR NAME: EATON CUSTOM SEWING			
0935	EATON CUSTOM SEWING	REPAIR FIRE COAT-CHRIS SLOAN-POCKET-NOME	45.00
TOTAL VENDOR EATON CUSTOM SEWING			45.00
VENDOR NAME: EATON FARM BUREAU, INC.			
130887	EATON FARM BUREAU, INC	TIRES	743.60
130464	EATON FARM BUREAU, INC	TIRE REPAIR	29.50
2007	EATON FARM BUREAU, INC	SERVICE CALL NEW TIRES FOR 21	2,215.82
TOTAL VENDOR EATON FARM BUREAU, I			2,988.92
VENDOR NAME: EATON TOWNSHIP TREASURER			
FY20/21	EATON TOWNSHIP TREASUR	FY20/21 425 ANNEXATION AGREEMENT	44,491.27
TOTAL VENDOR EATON TOWNSHIP TREAS			44,491.27
VENDOR NAME: EDWARDS INDUSTRIAL SALES			
3304919	EDWARDS INDUSTRIAL SAL	MOUNT	2,856.61
TOTAL VENDOR EDWARDS INDUSTRIAL S			2,856.61
VENDOR NAME: EJ USA INC			
110200060876	EJ USA INC	FIRE HYDRANT	1,997.05
TOTAL VENDOR EJ USA INC			1,997.05
VENDOR NAME: ELHORN ENGINEERING COMPANY			
284418	ELHORN ENGINEERING COM	CHEMICALS	220.00

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: ELHORN ENGINEERING COMPANY			
284417	ELHORN ENGINEERING COM	CHEMICALS	3,048.40
TOTAL VENDOR ELHORN ENGINEERING C			3,268.40
VENDOR NAME: ENGINEERING SUPPLY AND IMAGING			
106680	ENGINEERING SUPPLY AND 20#	BOND 36X150	103.59
TOTAL VENDOR ENGINEERING SUPPLY A			103.59
VENDOR NAME: FASTENAL COMPANY			
MILA196064	FASTENAL COMPANY	DROP IN ANCHOR	17.40
TOTAL VENDOR FASTENAL COMPANY			17.40
VENDOR NAME: FIRE SUPPRESSION PRODUCTS			
16144	FIRE SUPPRESSION PRODU	CLASS A FOAM- 8 FIVE GALLON CONTAINERS	1,040.00
TOTAL VENDOR FIRE SUPPRESSION PRC			1,040.00
VENDOR NAME: FIRST ADVANTAGE LNS OCC HEALTH			
2503972008	FIRST ADVANTAGE LNS OC	SCREENING TEST B. YOUNGS	36.16
TOTAL VENDOR FIRST ADVANTAGE LNS			36.16
VENDOR NAME: GALE BRIGGS, INC.			
76205	GALE BRIGGS, INC.	CONCRETE	829.44
TOTAL VENDOR GALE BRIGGS, INC.			829.44
VENDOR NAME: GALLOUP			
S109426718.002	GALLOUP	PVC	151.22
S109426718.003	GALLOUP	CREDIT MEMO	(151.22)
TOTAL VENDOR GALLOUP			0.00
VENDOR NAME: GUNTHORPE MECHANICAL			
22177	GUNTHORPE MECHANICAL	WELL #5 RPZ TESTING	168.00
TOTAL VENDOR GUNTHORPE MECHANICAL			168.00
VENDOR NAME: H2O COMPLIANCE SERVICES INC			
00007273	H2O COMPLIANCE SERVICE	CROSS CONNECTION AUGUST 2020	1,217.70
TOTAL VENDOR H2O COMPLIANCE SERVI			1,217.70
VENDOR NAME: HARMON GLASS			
4280-689272	HARMON GLASS	NEW WINDSHIELD	288.87
TOTAL VENDOR HARMON GLASS			288.87
VENDOR NAME: HASSEL FREE FUELS			
CFSI-4261	HASSEL FREE FUELS	GAS AND DIESEL	343.30
CFSI-4210	HASSEL FREE FUELS	GAS AND DIESEL	813.07
TOTAL VENDOR HASSEL FREE FUELS			1,156.37
VENDOR NAME: INTERNATIONAL MINUTE PRESS			
23268	INTERNATIONAL MINUTE P	NAME PLATES	52.00
23092	INTERNATIONAL MINUTE P	AUGUST UTILITY BILLS	864.12
TOTAL VENDOR INTERNATIONAL MINUTE			916.12
VENDOR NAME: JACK DOHNEY COMPANIES, INC			
101892	JACK DOHNEY COMPANIES,	SOCKET, CONTROL MODULE	861.38
101850	JACK DOHNEY COMPANIES,	HOSE END	225.00
TOTAL VENDOR JACK DOHNEY COMPANIE			1,086.38
VENDOR NAME: JEWELL RANDY			
SEPTEMBER 2020	RANDY JEWELL	ASSESSING SERVICES	3,058.00
TOTAL VENDOR JEWELL RANDY			3,058.00
VENDOR NAME: KENDALL ELECTRIC INC.			
S109480678.001	KENDALL ELECTRIC INC.	TANDEM STRIP AND LAMP	141.70
TOTAL VENDOR KENDALL ELECTRIC INC			141.70
VENDOR NAME: KIESLER'S POLICE SUPPLY INC			
IN143093	KIESLER'S POLICE SUPPL	AMMO	2,853.60

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: KIESLER'S POLICE SUPPLY INC			
TOTAL VENDOR KIESLER'S POLICE SUPPLY INC			2,853.60
VENDOR NAME: KSB DUBRIC, INC			
8575	KSB DUBRIC, INC	MECHANICAL SEALS	6,080.37
TOTAL VENDOR KSB DUBRIC, INC			6,080.37
VENDOR NAME: LAFONTAINE FORD, INC.			
40434	LAFONTAINE FORD, INC.	CORE RETURN	(1,000.00)
175302	LAFONTAINE FORD, INC.	REMAN TRANSMISSION	4,033.42
TOTAL VENDOR LAFONTAINE FORD, INC			3,033.42
VENDOR NAME: LANSING UNIFORM CO.			
86370-A	LANSING UNIFORM CO.	UNIFORM SHIRTS	234.90
86521-A	LANSING UNIFORM CO.	UNIFORM STOCK	122.00
TOTAL VENDOR LANSING UNIFORM CO.			356.90
VENDOR NAME: LEA'S AUTO BODY			
8077	LEA'S AUTO BODY	REPLACE BATTERY & EXHAUST CLAMPS	184.99
8054	LEA'S AUTO BODY	REPLACE WINDOW REGULATOR	143.34
TOTAL VENDOR LEA'S AUTO BODY			328.33
VENDOR NAME: LEAVITT & STARCK EXCAVATING			
JULY 2020	LEAVITT & STARCK EXCAV.PAY APP 4		157,756.91
TOTAL VENDOR LEAVITT & STARCK EXC			157,756.91
VENDOR NAME: LEXISNEXIS RISK SOLUTIONS			
1275544-20200831	LEXISNEXIS RISK SOLUTIONS	AUGUST 2020	150.00
TOTAL VENDOR LEXISNEXIS RISK SOLUTIONS			150.00
VENDOR NAME: LISA LAWITZKE			
108	LISA LAWITZKE	ELECTION ADMINISTRATION	230.00
TOTAL VENDOR LISA LAWITZKE			230.00
VENDOR NAME: MCGINTY, HITCH, ET AL., P.C.			
AUGUST 2020	MCGINTY, HITCH, ET AL.	ATTORNEY FEES	12,705.70
TOTAL VENDOR MCGINTY, HITCH, ET AL			12,705.70
VENDOR NAME: MICH ASSOC. CHIEFS OF POLICE			
300005629	MICH ASSOC. CHIEFS OF POLICE	ACTIVE VOTING MEMBERSHIP	115.00
TOTAL VENDOR MICH ASSOC. CHIEFS OF POLICE			115.00
VENDOR NAME: MICHIGAN NETWORK CONSULTANTS			
2020-10127	MICHIGAN NETWORK CONSULTANTS	CONSULTING SERVICES	3,150.00
2020-10131	MICHIGAN NETWORK CONSULTANTS	SERVERS FOR POLICE	20,400.00
TOTAL VENDOR MICHIGAN NETWORK CONSULTANTS			23,550.00
VENDOR NAME: MICHIGAN POLICE EQUIPMENT CO			
6142	MICHIGAN POLICE EQUIPMENT CO	AMMO	90.00
TOTAL VENDOR MICHIGAN POLICE EQUIPMENT CO			90.00
VENDOR NAME: NALCO CROSSBOW WATER			
2465938	NALCO CROSSBOW WATER	FILTER, CARBON CARTRIDGE	451.84
TOTAL VENDOR NALCO CROSSBOW WATER			451.84
VENDOR NAME: NCL OF WISCONSIN, INC			
443796	NCL OF WISCONSIN, INC	CHEMICALS	1,327.98
TOTAL VENDOR NCL OF WISCONSIN, INC			1,327.98
VENDOR NAME: O'REILLY AUTOMOTIVE INC			
4651-284207	O'REILLY AUTOMOTIVE INC	IN GAUGE	5.99
4651-285763	O'REILLY AUTOMOTIVE INC	IN TRANS MOUNT	46.21
TOTAL VENDOR O'REILLY AUTOMOTIVE INC			52.20
VENDOR NAME: OUDBIER INSTRUMENT CO.			
9589	OUDBIER INSTRUMENT CO.	INSTALL GENERATOR ALARMS	448.75
TOTAL VENDOR OUDBIER INSTRUMENT CO.			448.75

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: PARAGON LABORATORIES INC			
3327344	PARAGON LABORATORIES	IINSURANCE	2,324.00
TOTAL VENDOR PARAGON LABORATORIES			2,324.00
VENDOR NAME: PEOPLE FACTS LLC			
2020080371	PEOPLE FACTS LLC	AUGUST 2020	16.67
TOTAL VENDOR PEOPLE FACTS LLC			16.67
VENDOR NAME: PETERSON, ZANE			
FINAL OVER PAID	PETERSON, ZANE	UB refund for account: 14743	102.85
TOTAL VENDOR PETERSON, ZANE			102.85
VENDOR NAME: POWERHOME			
PB200125	POWERHOME	REFUND FOR BUILDING PERMIT PB200125	220.00
TOTAL VENDOR POWERHOME			220.00
VENDOR NAME: PROFESSIONAL MAINTENANCE			
123780	PROFESSIONAL MAINTENANCE	DISINFECTING POLICE VEHICLES	25.00
TOTAL VENDOR PROFESSIONAL MAINTENANCE			25.00
VENDOR NAME: REDHEAD DESIGN STUDIO			
CRL70-2	REDHEAD DESIGN STUDIO	CONSULTATION AND DESIGN	900.00
CRL70	REDHEAD DESIGN STUDIO	SEAL	600.00
TOTAL VENDOR REDHEAD DESIGN STUDIO			1,500.00
VENDOR NAME: REHMANN ROBSON			
RR616441	REHMANN ROBSON	SEPTEMBER 2020	16,895.60
TOTAL VENDOR REHMANN ROBSON			16,895.60
VENDOR NAME: ROGERS LLC ERIC			
23972	ERIC ROGERS LLC	WEEKLY LAWN MOWING	1,441.00
23711	ERIC ROGERS LLC	WATERING FLOWERS	935.00
23907	ERIC ROGERS LLC	WEEKLY LAWN MOWING	1,244.00
24022	ERIC ROGERS LLC	WEEKLY LAWN MOWING	1,480.00
TOTAL VENDOR ROGERS LLC ERIC			5,100.00
VENDOR NAME: ROSE PROPERTY MANAGEMENT LLC			
AUG 16-AUG 31, 2016	ROSE PROPERTY MANAGEMENT LLC	TAX OVERPAYMENT REFUND TAX ID#200-012-10	313.45
TOTAL VENDOR ROSE PROPERTY MANAGEMENT LLC			313.45
VENDOR NAME: ROWE PROFESSIONAL SERVICES CO			
0095410	ROWE PROFESSIONAL SERVICES CO	PARKING LOT NUMBER 1 RECONSTRUCTION	32,300.00
0095285	ROWE PROFESSIONAL SERVICES CO	2019 STREET PAVING PROGRAM	1,400.00
0095319	ROWE PROFESSIONAL SERVICES CO	ROAD IMPROVEMENTS TO INDEPENDENCE BLVD	33,000.00
0095321	ROWE PROFESSIONAL SERVICES CO	ROAD RECONSTRUCTION ON E. HARRIS	13,800.00
TOTAL VENDOR ROWE PROFESSIONAL SERVICES CO			80,500.00
VENDOR NAME: ROYSTON WHITNEY			
00001	WHITNEY ROYSTON	SERVICE CARDS	465.00
TOTAL VENDOR ROYSTON WHITNEY			465.00
VENDOR NAME: RUPP, DANIELLE			
FINAL OVERPAID	RUPP, DANIELLE	UB refund for account: 10422	74.04
TOTAL VENDOR RUPP, DANIELLE			74.04
VENDOR NAME: SHRED-IT USA LLC			
8180312480	SHRED-IT USA LLC	SHREDDING ONLY POLICE	134.72
TOTAL VENDOR SHRED-IT USA LLC			134.72
VENDOR NAME: STANDARD LIFE INSURANCE CO			
SEPTEMBER 2020	STANDARD LIFE INSURANCE CO	LIFE INSURANCE SEPTEMBER 2020	1,235.87
TOTAL VENDOR STANDARD LIFE INSURANCE CO			1,235.87
VENDOR NAME: THE PARTS PLACE			
186083	THE PARTS PLACE	WASH	16.02
186370	THE PARTS PLACE	GREASE	49.90
186384	THE PARTS PLACE	OIL FILTER	26.49
186513	THE PARTS PLACE	R134A REFRIGERANT	12.51

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VENDOR NAME: THE PARTS PLACE			
186427	THE PARTS PLACE	EXHAUST FLUID	241.99
185409	THE PARTS PLACE	TRANSMISSION FLUID	43.99
184838	THE PARTS PLACE	FUEL TANK STRAP	98.07
185902	THE PARTS PLACE	BRAKE CLEANER AND SHOP TOWELS	84.86
TOTAL VENDOR THE PARTS PLACE			573.83
VENDOR NAME: THE SHYFT GROUP			
IN04007900	THE SHYFT GROUP	RED FLASHING LIGHT -FOR PUMP PANEL ON 31	66.00
TOTAL VENDOR THE SHYFT GROUP			66.00
VENDOR NAME: TRACE ANALYTICAL LABORATORIES			
0090063	TRACE ANALYTICAL LABOR.	CHEMICALS	350.00
0080589	TRACE ANALYTICAL LABOR.	SUPPLIES	92.00
TOTAL VENDOR TRACE ANALYTICAL LAE			442.00
VENDOR NAME: TREES 'N SCAPES INC.			
5731	TREES 'N SCAPES INC.	CHANTICLEAR PEAR	150.00
TOTAL VENDOR TREES 'N SCAPES INC.			150.00
VENDOR NAME: TROJAN UV			
SLS/10299225	TROJAN UV	SEAL KIT	924.16
SLS/10298941	TROJAN UV	EXPEDITED FREIGHT & HANDLING	152.04
TOTAL VENDOR TROJAN UV			1,076.20
VENDOR NAME: TSC TRACTOR SUPPLY			
363855	TSC TRACTOR SUPPLY	ENAMEL PRO WHITE 5 GALLON PAINT	119.98
906462	TSC TRACTOR SUPPLY	PAINT	42.86
906511	TSC TRACTOR SUPPLY	TOOLS	38.19
906939	TSC TRACTOR SUPPLY	CASTER 4IN SWIVEL	27.98
TOTAL VENDOR TSC TRACTOR SUPPLY			229.01
VENDOR NAME: USA BLUE BOOK			
326459	USA BLUE BOOK	SUPPLIES	1,417.96
330143	USA BLUE BOOK	FILTERS	44.05
334543	USA BLUE BOOK	SPILL KIT	107.85
TOTAL VENDOR USA BLUE BOOK			1,569.86
VENDOR NAME: WALDRON FUELS			
1727	WALDRON FUELS	FUEL	426.22
TOTAL VENDOR WALDRON FUELS			426.22
VENDOR NAME: WASTE MANAGEMENT-			
8418043-1710-2	WASTE MANAGEMENT-	REFUSE PICKUP	1,334.45
TOTAL VENDOR WASTE MANAGEMENT-			1,334.45
VENDOR NAME: WILLIAMS FARM MACHINERY, INC.			
84464	WILLIAMS FARM MACHINER	BAR OIL	29.00
117088R	WILLIAMS FARM MACHINER	CHAINSAW-REPLACE SWITCH	57.77
84998	WILLIAMS FARM MACHINER	HOSE	12.06
TOTAL VENDOR WILLIAMS FARM MACHIN			98.83
VENDOR NAME: WINDEMULLER			
206282	WINDEMULLER	REPAIR SCADA SYSTEM ISSUE	960.00
206286	WINDEMULLER	HOOK UP ELECTRICAL AND CONTROLS FOR NEW .	7,465.52
206287	WINDEMULLER	INSTALL FINAL EFFLUENT VFD	4,112.44
206073	WINDEMULLER	WORK ORDER #123977 ANNUAL IR SCAN AND RE	1,636.00
TOTAL VENDOR WINDEMULLER			14,173.96
VENDOR NAME: WOOD ENVIRONMENT &			
H06102681	WOOD ENVIRONMENT &	BOSTWICK PARKING LOT	1,488.86
TOTAL VENDOR WOOD ENVIRONMENT &			1,488.86
GRAND TOTAL:			555,266.39