February 4, 2021	
PAID TO:	**AMT:**
AMERICAN WASTE	$279.10
ART'S AUTO & TRUCK PARTS	$78.98
AT&T MOBILITY	$287.25
BAYSHORE OIL AND PROPANE	$923.34
BUNEK'S ELECTRICAL HEATING,	$41.23
CHARTER COMMUNICATIONS	$403.16
CHRIS HOLTON	$42.35
CINTAS CORPORATION LOC. 729	$106.46
CONSUMERS ENERGY	$2,476.58
DTE ENERGY	$711.94
ELEVATE NET	$1,650.00
FLEIS & VANDENBRINK ENGINEERIN	$4,231.05
GTR EQUIPMENT CO	$504.80
INTEGRITY BUSINESS SOLUTIONS	$77.70
KAL EXCAVATING CO.,INC.	$520.00
MACHIN ENGINEERING, INC	$4,000.00
MARINAWARE	$750.00
NEALIS ENGINEERING	$1,150.00
NICHOLS PAPER & SUPPLY COMPANY	$48.57
NORTHERN BUILDING SUPPY	$20.44
NORTHPORT BUILDING SUPPLY	$223.86
OLSON BZDOK & HOWARD	$1,062.10
OSCAR LARSON	$38,328.00
PREIN & NEWHOF	$631.50
STAPLES	$174.93
TGG SOLUTIONS	$317.79
THE LEELANAU ENTERPRISE	$178.20
TOM'S MARKET, INC.	$47.32
WL CONSTRUCTION SUPPLY, LLC	$420.00
TOTAL EXPENSES	**$59,686.65**