May 6, 2021	
PAID TO:	**AMT:**
AMERICAN WASTE	$359.10
AT&T MOBILITY	$287.60
BLUE CROSS BLUE SHIELD OF MICH	$351.29
CHARTER COMMUNICATIONS	$350.25
CHARTER COMMUNICATIONS	$277.66
CINTAS CORPORATION LOC. 729	$106.46
CONSUMERS ENERGY	$2,597.48
DAVID TOMPKINS	$102.88
DTE ENERGY	$488.31
ELEVATE NET	$2,775.00
ELEVATE NET	$810.00
ETNA SUPPLY COMPANY	$3,030.67
FERGUSON'S LAWN EQUIPMENT	$319.72
FLEIS & VANDENBRINK ENGINEERIN	$814.87
GRAND TRAVERSE RUBBER SUPPLY	$75.73
GTR EQUIPMENT CO	$33.43
INTEGRITY BUSINESS SOLUTIONS	$58.77
JERALD HOLCOMB	$359.98
JFK LAND SURVEYING CONSULTANT	$181.25
KAL EXCAVATING CO.,INC.	$2,801.90
KATHLEEN WESSELL	$77.25
KENT HOLTON	$402.22
KEY BANK	$600.00
MICHIGAN PIPE & VALVE	$2.84
NICHOLS PAPER & SUPPLY COMPANY	$159.97
NORTHPORT BUILDING SUPPLY	$417.80
NORTHPORT-OMENA CHAMBER OF COM	$75.00
OSCAR LARSON	$500.00
PRINTING SYSTEMS, INC	$146.39
PURE WATER WORKS	$21.00
RAYMER	$975.00
SOS ANALYTICAL	$100.00
SOS ANALYTICAL	$80.00
STAPLES	$45.41
STEVE AND HEATHER CRAKER	$18,130.72
TCF BANK	$200.00
THE LEELANAU ENTERPRISE	$107.56
US POSTMASTER	$126.35
XEROX CORPORATION	$90.45
SHED INSTALL	$1,710.00
UNEMPLOYMENT	$576.00

May 6, 2021	
PAID TO:	**AMT:**
AMERICAN WASTE	$359.10
TOTAL EXPENSES	**$40,726.31**