

VENDOR NAME	ACCOUNT DESC	AMOUNT INVOICE	FULL DESC	INVOICE DATE
BLACKHAWK TECHNOLOG	OTHER SUPPLIES	34.25 9867	LUBRICATOR/SPARE OIL CARTRIDGE KIT	08/26/2020
MIDWEST ENGINEERING	ARCHITECTURAL & ENG SERVICES	1,612.50 41023-007	Hydrogeolgy Services	07/31/2020
MIDWEST ENGINEERING	ARCHITECTURAL & ENG SERVICES	825.00 41023-008	Hydrogeolgy Services	08/31/2020
MIDWEST ENGINEERING	ARCHITECTURAL & ENG SERVICES	990.00 41023-010	Hydrogeolgy Services	10/31/2020
MIDWEST ENGINEERING	ARCHITECTURAL & ENG SERVICES	1,237.50 41023-012	Hydrogeolgy Services	01/01/2021
MIDWEST ENGINEERING	ARCHITECTURAL & ENG SERVICES	690.00 41023-101	Hydrogeolgy Services	02/01/2021
ENVIRONMENTAL MONIT	OTHER PROFESSIONAL SERVICES	1,118.00 E2003227	CUSWDS Leachate Sampling	07/31/2020
ENVIRONMENTAL MONIT	OTHER PROFESSIONAL SERVICES	665.20 E2003722	CUSWDS Leachate Sampling	08/31/2020
ENVIRONMENTAL MONIT	OTHER PROFESSIONAL SERVICES	1,729.00 E2005340	CUSWDS Leachate Sampling	12/21/2020
ENVIRONMENTAL MONIT	OTHER PROFESSIONAL SERVICES	276.00 E2005341-1	CUSWDS Leachate Sampling	12/21/2020
FIRST NATIONAL BANK	EQUIPMENT REPAIR & MAINT	227.00 XX3958 AUG 2020	COX ELECTRIC-Environmental Div Supplies	08/17/2020
CROSS CONSTRUCTION	OTHER EQUIPMENT	2,028.23 25	2018-2020 Miscellaneous Sewer	11/13/2020