

User: JENNIE BANK CODE: 751 CHECK DATE: 03/18/2019 INVOICE PAY DATE FROM 03/18/2019 TO 03/18/2019
 DB: CITY OF EVART

Check Date	Bank	Check #	Vendor Code	Vendor Name	Amount	# Invoices
03/18/2019	751	36757	346	BDK EMBROIDERY	38.63	1
03/18/2019	751	36758	1472	CADILLAC WHOLESALE TIRE, INC.	519.66	1
03/18/2019	751	36759	0028	CITY OF EVART	138.25	1
03/18/2019	751	36760	0024	CONSUMERS ENERGY	7,675.64	1
03/18/2019	751	36761	0024	CONSUMERS ENERGY	765.99	1
03/18/2019	751	36762	478	CORE&MAIN LP	696.00	3
03/18/2019	751	36763	301	COYNE OIL CORPORATION	447.35	1
03/18/2019	751	36764	0761	ELHORN ENGINEERING CO	9,445.00	2
03/18/2019	751	36765	0722	ELLEN'S EQUIPMENT, INC	434.76	1
03/18/2019	751	36766	1766	EVART PARTS PLUS	352.76	1
03/18/2019	751	36767	0395	HACH COMPANY	5,134.53	1
03/18/2019	751	36768	1517	HEIGHTS MACHINERY	930.00	1
03/18/2019	751	36769	TELECOM	IMPACT TELECOM	186.53	1
03/18/2019	751	36770	0876	INTEGRITY BUSINESS SOLUTIONS	89.39	2
03/18/2019	751	36771	2025	JOHNSON SEPTIC SERVICES	200.00	1
03/18/2019	751	36772	1673	LABOR LAW CENTER	119.80	1
03/18/2019	751	36773	455	MAP	100.00	1
03/18/2019	751	36774	1330	MARTIN, DALE	40.00	1
03/18/2019	751	36775	1439	MENARDS - BIG RAPIDS	264.22	1
03/18/2019	751	36776	1968	MICHIGAN CAT	192.16	1
03/18/2019	751	36777	425	MICHIGAN STATE POLICE	66.00	1
03/18/2019	751	36778	763	MINIAR, BRIDGETTE	132.24	1
03/18/2019	751	36779	1501	MUCZYNSKI, PATRICK	40.00	1
03/18/2019	751	36780	0463	OSCEOLA COUNTY EQUALIZATION	1,503.00	1
03/18/2019	751	36781	16	PATTEE, HEATHER	40.00	1
03/18/2019	751	36782	0255	PIONEER GROUP	254.00	1
03/18/2019	751	36783	2050	REED COUNTRY REPAIR, LLC	749.00	2
03/18/2019	751	36784	1806	REPUBLIC SERVICES #239	8,407.85	2
03/18/2019	751	36785	0129	SMITH LUMBER CO	251.79	1
03/18/2019	751	36786	1162	SNOWMEN PLOW SERVICES	4,800.00	1
03/18/2019	751	36787	400	SURPLUS SALES GROUP	36.64	1
03/18/2019	751	36788	0145	US POST OFFICE	1,012.39	2
03/18/2019	751	36789	0776	WIELAND TRUCK CENTER-CLARE	516.20	1
03/18/2019	751	36790	1970	WILSON, MARK	40.00	1
03/18/2019	751	36791	1998	XTREME CLEANING	150.00	1
03/18/2019	751	36792	469	ZINGER, ADAM	40.00	1

Num Checks: 36

Num Stubs: 0

Num Invoices: 43

Total Amount: 45,809.78

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03/18/2019	751	74 (A)	1456	AMERICAN SPECIALTY PRODUCTS	635.01	1
03/18/2019	751	75 (A)	1988	CASSWELDING	595.00	1
03/18/2019	751	76 (A)	328	CHARTER COMMUNICATIONS	259.94	1
03/18/2019	751	77 (A)	1821	I.T. RIGHT	1,000.00	1
03/18/2019	751	78 (A)	1757	MAURER'S TEXTILE RENTAL	375.90	1
03/18/2019	751	79 (A)	1730	SCOTLAND OIL COMPANY, INC.	1,878.90	1
03/18/2019	751	80 (A)	0740	USA BLUE BOOK	438.29	2

Num Checks: 7 Num Stubs: 0 Num Invoices: 8 Total Amount: 5,183.04