

Check Date	Check	Vendor Name	Amount
Bank 751 VENDOR			
06/17/2019	113(A)	AMERICAN SPECIALTY PRODUCTS	699.32
06/17/2019	114(A)	CHARTER COMMUNICATIONS	259.94
06/17/2019	115(A)	DVORACEK, SARAH	747.51
06/17/2019	116(A)	MAURER'S TEXTILE RENTAL	381.27
06/17/2019	117(A)	SCOTLAND OIL COMPANY, INC.	1,330.96
06/17/2019	118(A)	SHADES OF GREEN LANDSCAPING	235.00
06/17/2019	119(A)	TRACE ANALYTICAL LABORATORIES	176.20
06/17/2019	36976	BARNETT'S AUTO REPAIR	317.61
06/17/2019	36977	CITY OF EVART	209.99
06/17/2019	36978	CONSUMERS ENERGY	6,479.03
06/17/2019	36979	CORE&MAIN LP	744.00
06/17/2019	36980	DOLLAR GENERAL	27.35
06/17/2019	36981	EJ USA, INC	370.12
06/17/2019	36982	ETNA SUPPLY	12,293.40
06/17/2019	36983	EVART PARTS PLUS	100.61
06/17/2019	36984	FAMILY FARM AND HOME	30.09
06/17/2019	36985	HOMETOWN HARDWARE	236.34
06/17/2019	36986	IMPACT TELECOM	186.10
06/17/2019	36987	INTEGRITY BUSINESS SOLUTIONS	15.98
06/17/2019	36988	JOHNSON SEPTIC SERVICES	120.00
06/17/2019	36989	JR AGGREGATES EVART	125.78
06/17/2019	36990	MORGAN COMPOSTING, INC.	70.00
06/17/2019	36991	OHM ADVISORS	875.00
06/17/2019	36992	OSCEOLA-LAKE CONSERVATION	1,150.00
06/17/2019	36993	PIONEER GROUP	297.10
06/17/2019	36994	PVS TECHNOLOGIES, INC	6,775.91
06/17/2019	36995	PVS TECHNOLOGIES, INC	409.82
06/17/2019	36996	RCB CONTRACTING	10,096.12
06/17/2019	36997	REPUBLIC SERVICES #239	8,369.10
06/17/2019	36998	REVIZE, LLC	2,700.00
06/17/2019	36999	RITE CHOICE HEATING, INC.	128.00
06/17/2019	37000	SINGLESOURCE LCS	211.70
06/17/2019	37001	SMITH LUMBER CO	487.80
06/17/2019	37002	SMITH, GRACE A.M.	500.00
06/17/2019	37003	SPECTRUM HEALTH OCCUPATIONAL	95.00
06/17/2019	37004	US POST OFFICE	1,000.00
06/17/2019	37005	WICK ELECTRIC	570.00
06/17/2019	37006	WIELAND TRUCK CENTER-CLARE	179.08

751 TOTALS:

Total of 38 Checks:	59,001.23
Less 0 Void Checks:	0.00
Total of 38 Disbursements:	59,001.23