

Check Date	Check	Vendor Name	Amount
Bank 751 VENDOR			
05/20/2019	100(A)	CHARTER COMMUNICATIONS	259.94
05/20/2019	101(A)	DVORACEK, SARAH	40.00
05/20/2019	102(A)	MAURER'S TEXTILE RENTAL	300.01
05/20/2019	103(A)	TRACE ANALYTICAL LABORATORIES	176.20
05/20/2019	104(A)	USA BLUE BOOK	773.39
05/20/2019	36896	ALRO STEEL	115.64
05/20/2019	36897	APEX SOFTWARE	235.00
05/20/2019	36898	BS&A SOFTWARE, INC	1,226.00
05/20/2019	36899	CARLSON, RALPH	217.86
05/20/2019	36900	CITY OF EVART	208.95
05/20/2019	36901	CONSUMERS ENERGY	7,051.18
05/20/2019	36902	DTE ENERGY	414.33
05/20/2019	36903	EVART PARTS PLUS	60.15
05/20/2019	36904	FASTENAL COMPANY	436.76
05/20/2019	36905	HOMETOWN HARDWARE	58.58
05/20/2019	36906	IMPACT TELECOM	186.10
05/20/2019	36907	INTEGRITY BUSINESS SOLUTIONS	154.31
05/20/2019	36908	JOHNSON SEPTIC SERVICES	200.00
05/20/2019	36909	MARTIN, DALE	40.00
05/20/2019	36910	MENARDS - BIG RAPIDS	336.29
05/20/2019	36911	MICHIGAN CAT	461.39
05/20/2019	36912	MICHIGAN MUNICIPAL LEAGUE	1,392.00
05/20/2019	36913	MOORE, SANDRA	50.00
05/20/2019	36914	MSHDA	10.00
05/20/2019	36915	MUCZYNSKI, PATRICK	192.76
05/20/2019	36916	MUNICIPAL SUPPLY CO	338.72
05/20/2019	36917	PATRICK MCCLURE	60.00
05/20/2019	36918	PATTEE, HEATHER	40.00
05/20/2019	36919	PIONEER GROUP	198.70
05/20/2019	36920	PREIN & NEWHOF, P.C.	1,200.00
05/20/2019	36921	RCB CONTRACTING	7,916.67
05/20/2019	36922	REED COUNTRY REPAIR, LLC	324.00
05/20/2019	36923	REPUBLIC SERVICES #239	8,317.10
05/20/2019	36924	RIETH-RILEY CONSTR CO INC - BR	1,608.00
05/20/2019	36925	SMITH LUMBER CO	318.96
05/20/2019	36926	TALK OF THE TOWN NEWSPAPER	125.00
05/20/2019	36927	TEA, REBECCA	217.86
05/20/2019	36928	WIELAND TRUCK CENTER-CLARE	37.12
05/20/2019	36929	WILSON, MARK	40.00
05/20/2019	36930	WITBECK, RICHARD	50.00
05/20/2019	36931	ZINGER, ADAM	40.00
05/20/2019	99(A)	AMERICAN SPECIALTY PRODUCTS	522.19

751 TOTALS:

Total of 42 Checks:	35,951.16
Less 0 Void Checks:	0.00
Total of 42 Disbursements:	35,951.16