

Check Date	Check	Vendor Name	Amount
Bank 751 VENDOR			
05/06/2019	36860	AFFORDABLE PRINTS	15.00
05/06/2019	36861	AMERICAN WATER WORKS ASSOCIATION	340.00
05/06/2019	36862	BARNETT'S AUTO REPAIR	633.91
05/06/2019	36863	CITY OF EVART	400.00
05/06/2019	36864	CONSUMERS ENERGY	21,332.07 V
05/06/2019	36865	CONSUMERS ENERGY	10,577.69 V
05/06/2019	36866	DIRECT TV	31.99
05/06/2019	36867	DOUGLAS, RYAN	99.56
05/06/2019	36868	DRUG SCREEN PLUS	48.00
05/06/2019	36869	DTE ENERGY	761.61
05/06/2019	36870	FASTENAL COMPANY	265.06
05/06/2019	36871	IDEXX LABORATORIES, INC.	1,383.63
05/06/2019	36872	INTEGRITY BUSINESS SOLUTIONS	17.31
05/06/2019	36873	JOHNSON SEPTIC SERVICES	200.00
05/06/2019	36874	MENARDS - BIG RAPIDS	146.69
05/06/2019	36875	MICHIGAN ASSOCIATION OF PLANNING	60.00
05/06/2019	36876	MICHIGAN STATE UNIVERSITY	295.00
05/06/2019	36877	MINIAR, BRIDGETTE	12.30
05/06/2019	36878	MUCZYNSKI, PATRICK	489.61
05/06/2019	36879	MUNICIPAL SUPPLY CO	306.58
05/06/2019	36880	OSCEOLA COUNTY TREASURER	696.66
05/06/2019	36881	REED CITY GLASS CO	375.00
05/06/2019	36882	RIETH-RILEY CONSTR CO INC - BR	735.00
05/06/2019	36883	ROSEBRUGH, ALYSSA	29.92
05/06/2019	36884	SKILL PATH/NST SEMINARS	149.00
05/06/2019	36885	SLC METER, LLC	3,314.47
05/06/2019	36886	SPECTRUM HEALTH OCCUPATIONAL	270.00
05/06/2019	36887	STANDARD INSURANCE CO.	396.86
05/06/2019	36888	US POST OFFICE	1.22
05/06/2019	36889	VARNUM, RIDDERING, SCHMIDT	5,081.00
05/06/2019	36890	VERIZON WIRELESS	334.37
05/06/2019	36891	XEROX CORPORATION	288.45
05/06/2019	36892	ZINGER, ADAM	220.31
05/06/2019	36893	CONSUMERS ENERGY	10,754.38
05/06/2019	91(A)	AMERICAN SPECIALTY PRODUCTS	356.07
05/06/2019	92(A)	CHARTER COMMUNICATIONS	259.94
05/06/2019	93(A)	MEAD & HUNT	2,108.60
05/06/2019	94(A)	NCL OF WISCONSIN, INC	173.11
05/06/2019	95(A)	NETONE COMMUNICATION, INC.	35.00
05/06/2019	96(A)	SCOTLAND OIL COMPANY, INC.	1,944.72
05/06/2019	97(A)	SHADES OF GREEN LANDSCAPING	5,376.00
05/06/2019	98(A)	WHITE LAW OFFICE	2,916.67

751 TOTALS:

Total of 42 Checks:	73,232.76
Less 2 Void Checks:	31,909.76
Total of 40 Disbursements:	<u>41,323.00</u>