

User: JENNIE BANK CODE: 751 CHECK DATE: 04/01/2019 INVOICE PAY DATE FROM 04/01/2019 TO 04/01/2019
 DB: CITY OF EVART

Check Date	Bank	Check #	Vendor Code	Vendor Name	Amount	# Invoices
04/01/2019	751	36801	1644	ACCIDENT FUND	3,515.50	1
04/01/2019	751	36802	1182	BARNETT'S AUTO REPAIR	45.50	1
04/01/2019	751	36803	0028	CITY OF EVART	400.00	1
04/01/2019	751	36804	0024	CONSUMERS ENERGY	531.20	1
04/01/2019	751	36805	951	CTT-MTU	45.00	1
04/01/2019	751	36806	0510	CUMMINS BRIDGEWAY, LLC	1,180.96	1
04/01/2019	751	36807	458	DIRECT TV	23.49	1
04/01/2019	751	36808	0051	EVART FIRE DEPARTMENT	6,000.00	1
04/01/2019	751	36809	0395	HACH COMPANY	97.88	2
04/01/2019	751	36810	953	HIGGINS, KAREN	119.48	1
04/01/2019	751	36811	0876	INTEGRITY BUSINESS SOLUTIONS	177.62	2
04/01/2019	751	36812	1419	JOHN BEAM JR.	169.76	2
04/01/2019	751	36813	1330	MARTIN, DALE	250.00	1
04/01/2019	751	36814	723	MEDLER ELECTRONIC CO	157.71	1
04/01/2019	751	36815	1439	MENARDS - BIG RAPIDS	180.32	1
04/01/2019	751	36816	1968	MICHIGAN CAT	29.48	1
04/01/2019	751	36817	956	MICHIGAN STATE UNIVERSITY	295.00	1
04/01/2019	751	36818	1501	MUCZYNSKI, PATRICK	115.70	1
04/01/2019	751	36819	952	ROBERTS, STEVE	119.48	1
04/01/2019	751	36820	472	ROTARY MULTIFORMS, INC	132.49	1
04/01/2019	751	36821	955	SHARE CORPORATION	818.85	1
04/01/2019	751	36822	0903	STANDARD INSURANCE CO.	434.94	1
04/01/2019	751	36823	954	TEA, REBECCA	119.48	1
04/01/2019	751	36824	0146	VARNUM, RIDDERING, SCHMIDT	2,681.25	1
04/01/2019	751	36825	1784	VERIZON WIRELESS	233.19	1
04/01/2019	751	36826	915	WICK ELECTRIC	100.00	1
04/01/2019	751	36827	1970	WILSON, MARK	119.48	1
04/01/2019	751	36828	1803	XEROX CORPORATION	383.74	1

Num Checks: 28

Num Stubs: 0

Num Invoices: 31

Total Amount: 18,477.50

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04/01/2019	751	81 (A)	328	CHARTER COMMUNICATIONS	259.94	1
04/01/2019	751	82 (A)	1978	DVORACEK, SARAH	557.90	5
04/01/2019	751	83 (A)	1730	SCOTLAND OIL COMPANY, INC.	3,190.99	1
04/01/2019	751	84 (A)	0221	WHITE LAW OFFICE	3,031.67	1

Num Checks: 4 Num Stubs: 0 Num Invoices: 8 Total Amount: 7,040.50