

Check Date	Check	Vendor Name	Amount
Bank 751 VENDOR			
09/03/2019	153(A)	I.T. RIGHT	2,928.00
09/03/2019	154(A)	MINIAR, BRIDGETTE	131.08
09/03/2019	155(A)	SCOTLAND OIL COMPANY, INC.	2,206.25
09/03/2019	156(A)	SHADES OF GREEN LANDSCAPING	11,539.20
09/03/2019	157(A)	TRACE ANALYTICAL LABORATORIES	176.20
09/03/2019	158(A)	USA BLUE BOOK	804.38
09/03/2019	159(A)	WHITE LAW OFFICE	2,916.67
09/03/2019	37193	BRACKETT, KEVIN	80.00
09/03/2019	37194	CENTRAL ASPHALT, INC	550.20
09/03/2019	37195	CITY OF EVART	400.00
09/03/2019	37196	CONSUMERS ENERGY	13,776.76
09/03/2019	37197	DIRECT TV	36.24
09/03/2019	37198	GINO E. ORLANDI	25.00
09/03/2019	37199	INTEGRITY BUSINESS SOLUTIONS	173.88
09/03/2019	37200	MENARDS - BIG RAPIDS	482.38
09/03/2019	37201	MICHIGAN CAT	375.79
09/03/2019	37202	MICHIGAN STATE UNIVERSITY	590.00
09/03/2019	37203	OHM ADVISORS	6,046.00
09/03/2019	37204	PVS TECHNOLOGIES, INC	8,517.96
09/03/2019	37205	RIDDELL/ALL AMERICAN SPORTS CORP	7,329.95
09/03/2019	37206	STANDARD INSURANCE CO.	408.64
09/03/2019	37207	STAPLES CREDIT PLAN	1,579.98
09/03/2019	37208	VERIZON WIRELESS	234.14
09/03/2019	37209	WRIGHT BROTHERS REPAIR INC	260.61

751 TOTALS:

Total of 24 Checks:	61,569.31
Less 0 Void Checks:	0.00
Total of 24 Disbursements:	61,569.31