

Check Date	Check	Vendor Name	Amount
Bank 751 VENDOR			
06/03/2019	105 (A)	CHARTER COMMUNICATIONS	259.94
06/03/2019	106 (A)	DVORACEK, SARAH	40.00
06/03/2019	107 (A)	I.T. RIGHT	3,270.81
06/03/2019	108 (A)	NETONE COMMUNICATION, INC.	35.00
06/03/2019	109 (A)	SCOTLAND OIL COMPANY, INC.	24.16
06/03/2019	110 (A)	SHADES OF GREEN LANDSCAPING	5,461.00
06/03/2019	111 (A)	TRACE ANALYTICAL LABORATORIES	2,002.90
06/03/2019	112 (A)	WHITE LAW OFFICE	2,916.67
06/03/2019	36941	AMERICAN WATER WORKS ASSOCIATION	340.00
06/03/2019	36942	BARNETT'S AUTO REPAIR	800.96
06/03/2019	36943	BIO TECH AGRONOMICS, INC	1,483.00
06/03/2019	36944	BS&A SOFTWARE, INC	820.00
06/03/2019	36945	CADILLAC WHOLESALE TIRE, INC.	259.54
06/03/2019	36946	CITY OF EVART	400.00
06/03/2019	36947	CONSUMERS ENERGY	10,603.95
06/03/2019	36948	CORE&MAIN LP	2,892.74
06/03/2019	36949	DIRECT TV	36.24
06/03/2019	36950	FASTENAL COMPANY	494.88
06/03/2019	36951	FIRST BANKCARD	716.35
06/03/2019	36952	FLACHS, ASHLEE	25.00
06/03/2019	36953	IMAGEGRAPHICS	495.00
06/03/2019	36954	JOHN BEAM JR.	116.25
06/03/2019	36955	MARTIN, DALE	299.97
06/03/2019	36956	MENARDS - BIG RAPIDS	392.55
06/03/2019	36957	MICHIGAN MUNICIPAL RISK AUTHOR	1,553.58
06/03/2019	36958	MINIEAR, BRIDGETTE	274.31
06/03/2019	36959	MUCZYNSKI, PATRICK	63.55
06/03/2019	36960	NATIONAL ASSOC. OF CHIEFS OF POLICE	60.00
06/03/2019	36961	NEW ENGLAND MFG. COMPANY	73.72
06/03/2019	36962	OSCEOLA COUNTY - CMDHD	141.00
06/03/2019	36963	PATTEE, HEATHER	40.00
06/03/2019	36964	REED COUNTRY REPAIR, LLC	347.00
06/03/2019	36965	SANDELIUS, HOPE	50.00
06/03/2019	36966	SINGLESOURCE	285.42
06/03/2019	36967	SPECTRUM HEALTH OCCUPATIONAL	101.00
06/03/2019	36968	STANDARD INSURANCE CO.	473.16
06/03/2019	36969	US POST OFFICE	1.22
06/03/2019	36970	VARNUM, RIDDERING, SCHMIDT	4,820.25
06/03/2019	36971	VERIZON WIRELESS	98.45
06/03/2019	36972	WILSON, MARK	40.00
06/03/2019	36973	WIXOM, TERRY	75.00
06/03/2019	36974	XEROX CORPORATION	284.58
06/03/2019	36975	ZINGER, ADAM	167.60

751 TOTALS:

Total of 43 Checks:	43,136.75
Less 0 Void Checks:	0.00
Total of 43 Disbursements:	<u>43,136.75</u>