

09/03/2021 12:37 PM
User: DEPUTY
DB: Pinconning

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PINCONNING
POST DATES 08/01/2021 - 08/31/2021
JOURNALIZED PAID
BANK CODE: DDA - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name	Description	Amount
	Invoice		
CC	CLEANING WITH COLLEEN		
	2	CB CLEANING JUNE 2021	50.00
	3	CB CLEANING JULY 2021	50.00
TOTAL FOR: CLEANING WITH COLLEEN			100.00
0001	CONSUMERS ENERGY		
	CONSUMERS	CB BUILDING UTILITIES	144.14
	CONSUMERS	LED SIGN 3650 HURON	52.96
	CONSUMERS	LED SIGN 1930 PINCONNING RD	54.29
	CONSUMERS	LED SIGN	53.75
TOTAL FOR: CONSUMERS ENERGY			305.14
MDA	MICHIGAN DOWNTOWN ASSOCIATION		
	2899	MDA MEMBERSHIP DUES 10/2021-10/2022	125.00
TOTAL FOR: MICHIGAN DOWNTOWN ASSOCIATION			125.00
TOTAL - ALL VENDORS			530.14