

09/03/2021 12:38 PM
User: DEPUTY
DB: Pinconning

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PINCONNING
POST DATES 07/01/2021 - 07/31/2021
JOURNALIZED PAID
BANK CODE: DDA - CHECK TYPE: PAPER CHECK

Vendor Code	Vendor Name	Description	Amount
	Invoice		
0382	CITY OF PINCONNING		
	4TH QTR WATER	COMM BUILD 4TH QTR WATER BILL	215.70
TOTAL FOR: CITY OF PINCONNING			215.70
0001	CONSUMERS ENERGY		
	CONSUMERS	CB UTILITIES	104.01
	CONSUMERS	UTILITIES LED 3650 HURON	51.74
	CONSUMERS	UTILITIES LED 1930 PINC RD	54.41
	CONSUMERS	UTILITIES LED 4471 HURON	51.10
TOTAL FOR: CONSUMERS ENERGY			261.26
MM	MCGRAW MORRIS PC		
	7948	ATTORNEY FEES	367.50
TOTAL FOR: MCGRAW MORRIS PC			367.50
SJ	SJ DIGITAL MARKETING		
	276	JULY-SEPT WEB/SM MANAGEMENT	1,500.00
TOTAL FOR: SJ DIGITAL MARKETING			1,500.00
TOTAL - ALL VENDORS			2,344.46