

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
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Bank CONS CONSOLIDATED

Check Type: Paper Check

12/15/2021	531868	10004026	Lafatette Grande	December 15, 2021	1,000.00	Open
12/17/2021	531869	REFUND DEP	Danato Group	R#212241	500.00	Open
12/17/2021	531870	10004080	Michigan Graphics & Awards, Inc.	014443	875.00	Open
Total Paper Check:					<u>2,375.00</u>	

CONS TOTALS:

Total of 3 Checks:	2,375.00
Less 0 Void Checks:	0.00
Total of 3 Disbursements:	<u>2,375.00</u>