12/20/2021 09:46 AM

531868

531869

Total of 3 Disbursements:

10004026

REFUND DEP

Lafatette Grande

Danato Group

## CHECK REGISTER FOR CITY OF PONTIAC CHECK DATE FROM 12/11/2021 - 12/17/2021

Page: 1/1

Open

Open

Open

1,000.00

2,375.00

500.00

User: JPETERS
DB: Pontiac

12/15/2021

12/17/2021

Check Date Check Vendor Vendor Name Invoice Number Amount Status

Bank CONS CONSOLIDATED

Check Type: Paper Check

R#212241

December 15, 2021

12/17/2021 531870	10004080	Michigan Graphics & Awards, Inc.	014443	875.00
			Total Paper Check:	2,375.00
CONS TOTALS:				
Total of 3 Checks: Less 0 Void Checks:				2,375.00 0.00