

Vendor	MOP	Check	Payment	Invoice	Invoice	Gross
Name		Number	Date	Number	Date	Amount
RAINONE COUGHLIN MIN	CHK	0071091	01/16/2019	122018	12/31/2018	4000.00
RAINONE COUGHLIN MIN	CHK	0071400	02/27/2019	012019	01/31/2019	4000.00
RAINONE COUGHLIN MIN	CHK	0071400	02/27/2019	3510	02/25/2019	17.00
RAINONE COUGHLIN MIN	CHK	0071400	02/27/2019	3511	02/25/2019	35.00
RAINONE COUGHLIN MIN	CHK	0071598	03/26/2019	3682	03/25/2019	4000.00
RAINONE COUGHLIN MIN	CHK	0071598	03/26/2019	3683	03/25/2019	1425.50
RAINONE COUGHLIN MIN	CHK	0071598	03/26/2019	3684	03/25/2019	1566.40
RAINONE COUGHLIN MIN	CHK	0071769	04/24/2019	3844	04/24/2019	4000.00
RAINONE COUGHLIN MIN	CHK	0071769	04/24/2019	3845	04/24/2019	222.26
RAINONE COUGHLIN MIN	CHK	0071769	04/24/2019	3846	04/24/2019	770.00
RAINONE COUGHLIN MIN	CHK	0071769	04/24/2019	3847	04/24/2019	3518.10
RAINONE COUGHLIN MIN	CHK	0071957	05/22/2019	4044	05/16/2019	4000.00
RAINONE COUGHLIN MIN	CHK	0071995	05/22/2019	4045	05/17/2019	811.50
RAINONE COUGHLIN MIN	CHK	0071995	05/22/2019	4046	05/17/2019	146.60
RAINONE COUGHLIN MIN	CHK	0071995	05/22/2019	4047	05/17/2019	636.70
RAINONE COUGHLIN MIN	CHK	0072149	06/19/2019	4222	06/17/2019	4000.00
RAINONE COUGHLIN MIN	CHK	0072149	06/19/2019	4223	06/18/2019	1198.80
RAINONE COUGHLIN MIN	CHK	0072149	06/19/2019	4224	06/18/2019	102.95
RAINONE COUGHLIN MIN	CHK	0072367	07/24/2019	4436	07/22/2019	4000.00
RAINONE COUGHLIN MIN	CHK	0072367	07/24/2019	4437	07/22/2019	1201.00
RAINONE COUGHLIN MIN	CHK	0072367	07/24/2019	4438	07/22/2019	790.30
RAINONE COUGHLIN MIN	CHK	0072639	08/28/2019	4617	08/26/2019	4000.00
RAINONE COUGHLIN MIN	CHK	0072639	08/28/2019	4619	08/26/2019	68.00
RAINONE COUGHLIN MIN	CHK	0072639	08/28/2019	4620	08/26/2019	1144.70
RAINONE COUGHLIN MIN	CHK	0072788	09/25/2019	4786	09/19/2019	4000.00
RAINONE COUGHLIN MIN	CHK	0072788	09/25/2019	4787	09/19/2019	259.65
RAINONE COUGHLIN MIN	CHK	0072788	09/25/2019	4788	09/19/2019	665.00
RAINONE COUGHLIN MIN	CHK	0072788	09/25/2019	4789	09/19/2019	350.00
RAINONE COUGHLIN MIN	CHK	0072990	10/30/2019	4991	10/22/2019	4000.00
RAINONE COUGHLIN MIN	CHK	0072990	10/30/2019	4992	10/22/2019	482.80
RAINONE COUGHLIN MIN	CHK	0072990	10/30/2019	4993	10/22/2019	525.00
RAINONE COUGHLIN MIN	CHK	0073265	12/18/2019	5290	12/13/2019	4000.00
RAINONE COUGHLIN MIN	CHK	0073265	12/18/2019	5291	12/13/2019	4000.00
RAINONE COUGHLIN MIN	CHK	0073265	12/18/2019	5292	12/13/2019	3452.95
RAINONE COUGHLIN MIN	CHK	0073265	12/18/2019	5293	12/13/2019	367.80