

8:10 AM
01/29/20

Village of Metcalf - General Fund
Vendor QuickReport
January 1, 2016 through January 29, 2020

| <u>Date</u> | <u>Num</u> | <u>Memo</u> | <u>Clr</u> | <u>Amount</u> |
|---|------------|-----------------------------------|------------|---------------|
| Northern Edgar Co. Ambulance Service | | | | |
| 01/04/2016 | 5365 | ambulance service | X | -693.00 |
| 07/05/2016 | 5485 | ambulance service | X | -693.00 |
| 02/06/2017 | 10130 | ambulance service | X | -706.86 |
| 08/02/2017 | 10259 | ambulance service Inv. 2017-2... | X | -706.86 |
| 09/10/2018 | 10479 | ambulance service subsidies f... | X | -721.00 |
| 09/10/2018 | 10480 | ambulance service subsidies f... | X | -721.00 |
| 01/14/2019 | 10541 | ambulance service - bi-annual ... | X | -735.42 |
| 05/13/2019 | 10604 | ambulance service | X | -735.42 |