

CARDHOLDER	DATE	VENDOR	DESCRIPTION	ACCOUNT #	AMOUNT	✓
G Guetschow	7/13/2018	AT& T	Airport Modem Line	280-830000-744000	\$ 60.00	gt
	7/27/2018	ICMA	Membership Dues	101-150000-735000	\$ 736.00	gt
	8/3/2018	AT& T	Airport Modem Line	280-830000-744000	\$ 60.69	gt
			Subtotal		\$ 856.69	
G Terpstra	7/20/2018	Michigan Municipal League	Lodging MML Conference Mayor	101-100000-748000	\$ 150.00	gg
	7/22/2018	Meijer	Voting machine key supplies	101-200000-731000	\$ 35.92	gg
	8/4/2018	Meijer	Election Food	101-200000-753000	\$ 66.87	gg
	8/7/2018	Hungry Howies	Election Food	101-200000-753000	\$ 173.43	gg
	8/9/2018	Park Place Hotel	Conference Lodging - S. Osborn	101-210000-748000	\$ 598.35	gg
			Subtotal		\$ 1,024.57	
A Gilson	7/20/2018	PayPal MICAMP	Annual Memebership	101-410000-735000	\$ 50.00	gg
	7/25/2018	GFS Store	New coffee pot	101-410000-731000	\$ 6.99	gg
	8/13/2018	American Public Works	PW Paws coloring books	101-410000-972000	\$ 109.92	gg
	8/14/2018	Amazon	Kids hard hats and safety vests	101-410000-972000	\$ 262.35	gg
			Subtotal		\$ 429.26	
B Van Dorpe	7/16/2018	OfficeSupply.com	dispenser keys	101-825000-731000	\$ 10.94	gg
	7/23/2018	Battery Junction	lithium batteries (for urinal's)	101-825000-731000	\$ 53.90	gg
	7/24/2018	FaucetDirect.com	urinal,top spud,p-trap	280-830000-731000	\$ 385.50	gg
	7/31/2018	The Starter and Altern	new alternator #64	601-712000-731000	\$ 225.00	gg
	8/2/2018	Grainger	urinal flange kit,p,pressure assist kit	280-830000-731000	\$ 194.31	gg
	8/11/2018	J Ziegler Matco Tools	new torque wrench	601-712000-731000	\$ 338.00	gg
	8/13/2018	MTU Cashiers Office	runovers &backover safety class	101-410000-748000	\$ 60.00	gg
			Subtotal		\$ 1,267.65	

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J Falk	8/14/2018	gunmagwarehouse.com	AR15 magazine coupler		\$ 20.94	gg
					\$ 20.94	
K Fullerton	7/21/2018	Sears.com	Station Tools	101-350000-738000	\$ 70.06	gg
	7/24/2018	Del City	12v Wire	101-350000-740000	\$ 122.70	gg
	7/24/2018	Extreme Tactical Dynamic	LED lights (not received)	101-350000-740000	\$ 577.88	gg
	7/23/2018	Del City	12v Wire	101-350000-740000	\$ 122.70	gg
	7/31/2018	PayPal MFIS	Inspectors Conference Tyger&Adam	101-350000-748000	\$ 710.00	gg
	8/9/2018	Bulbs.com	Station Light Bulbs	101-664000-738000	\$ 105.47	gg
	8/9/2018	Meijer	Station Supplies	101-350000-738000	\$ 124.78	gg
			Subtotal		\$ 1,833.59	
L Sherman	7/13/2018	Amazon	Duty firearm holster	101-300000-733000	\$ 135.68	gg
	7/19/2018	Amazon	Phone chargers/latex glove holder	101-300000-731000	\$ 31.78	gg
	7/28/2018	Galls	Firearm duty magazine pouch	101-300000-733000	\$ 26.46	gg
	8/6/2018	Valhalla Tactical Supply	folding stock grip-AR15	101-300000-730000	\$ 39.13	gg
	8/7/2018	Galls	Tactical light-firearm	101-300000-730000	\$ 99.99	gg
	8/11/2018	Galls	BDU pants	101-300000-733000	\$ 175.93	gg
			Subtotal		\$ 508.97	
M Griffith	7/17/2018	MRWA	Training - Rob Rich / Matt Mitschke	510-640000-748000	\$ 210.00	gg
	7/19/2018	ELGA Labwater LLC	Replacement Filter - Lab Water	510-631000-739000	\$ 840.53	gg
	7/19/2018	Interstate Batteries	Plant Generator Batteries	510-631000-738000	\$ 402.82	gg
	8/8/2018	MI Section AWWA	Cross Connection Training B. Cowham	510-640000-748000	\$ 115.00	gg
	8/9/2018	Hometown Rentals	Gas Meter Repair - Shipping Cost	510-610000-732000	\$ 16.89	gg
			Subtotal		\$ 1,585.24	
			Total		\$ 7,526.91	