

CARDHOLDER	DATE	VENDOR	DESCRIPTION	ACCOUNT #	AMOUNT	✓
G Guetschow						
			Subtotal		\$ -	
G Terpstra	12/18/2018	Web Network Solutions	Website security	Admin Dist	\$ 15.98	gg
			Subtotal		\$ 15.98	
A Gilson	12/13/2018	Drury Inn and Suites	LTAP Asset Mgmt Plan Seminar	202-520-748	\$ (7.80)	gg
	12/12/2018	Drury Inn and Suites	LTAP Asset Mgmt Plan Seminar	202-520-748	\$ 149.49	gg
			Subtotal		\$ 141.69	
B Van Dorpe	12/17/2018	Bill Hartsuff Snap On	1.5"dr 3/4" 6pt impact socket	601-712-731	\$ 64.50	gg
	12/17/2018	Wimsatt Bldg Mtls	flashing cement	280-830-731	\$ 94.34	gg
	1/2/2019	Michigan Green Industr	EHAP tree class	101-410-748	\$ 280.00	gg
	1/10/2019	Northern Safety	do not enter tape	101-452-731	\$ 163.40	gg
	1/11/2019	Northern Safety	two new chaps	101-452-731	\$ 229.61	gg
			Subtotal		\$ 831.85	
J Falk	12/13/2018	Little Ceasars	Annual Training Day Lunch for Employe	300-748.000	\$ 41.31	gg
	12/17/2018	Michigan Assoc of Chiefs	Falk Membership Dues	300-735.000	\$ 100.00	gg
	12/17/2018	Michigan Assoc of Chiefs	Falk Winter Training Conference	302-748.000	\$ 255.00	gg
	12/20/2018	Michigan Assoc of Chiefs	Brentar Winter Training Conference	302-748.000	\$ 255.00	gg
			Subtotal		\$ 651.31	
K Fullerton	12/20/2018	BriBet Security	fire boots, (not able to supply)	101-350-733	\$ (1,140.80)	gg
	12/18/2018	Workboots USA	uniform shoes	101-350-733	\$ 320.00	gg
	12/19/2018	BriBet Security	fire boots	101-350-733	\$ 1,140.80	gg
	12/21/2018	Med Tech Resource LLC	fire boots	101-350-733	\$ 1,346.37	gg
	1/2/2019	Meijer	office supplies/towels	101-350-731	\$ 103.86	gg
	1/4/2019	Filters Fast	air handler filters--WSFS	101-350-741	\$ 222.00	gg
	1/5/2019	Zoro Tools Inc	water filters	101-350-741	\$ 56.99	gg
	1/6/2019	Paypal	fire inspectors conf--Smith	101-350-748	\$ 225.00	gg
	1/6/2019	Paypal	fire inspectors conf-- T. Fullerton	101-350-748	\$ 225.00	gg
	1/6/2019	Wrangler	Uniform pants-Daly	101-350-733	\$ 114.40	gg
	1/10/2019	Grainger	Air Handler belts--City Hall	101-664-731	\$ 182.48	gg
	1/10/2019	Galls	Name plate/Lt bars-- Daly	101-350-733	\$ 26.28	gg
	1/10/2019	Zoro Tools Inc	EMS Gloves	101-350-738	\$ 60.61	gg
	1/11/2019	Safety Store	Years of Service Pins	101-350-733	\$ 323.35	gg
			Subtotal		\$ 3,206.34	

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L Sherman	12/23/2018	Amazon Marketplace	Uniform pin	101-300-733-000	\$ 8.99	gg
	1/3/2019	Amazon Marketplace	Uniforms Pins	101-300-733-000	\$ 35.96	gg
	1/7/2019	FBI Leeda Inc	Membership renewal	101-300-735-000	\$ 50.00	gg
	1/7/2019	Easy ID Solution	New officer-ID card	101-300-731-000	\$ 18.00	gg
	1/10/2019	Michigan Assoc of Chiefs	Chief's Conference Reg	101-300-748-000	\$ 305.00	gg
			Subtotal		\$ 417.95	
M Griffith	12/13/2018	Wal-Mart	Office Supplies / UPS for Backup	510-631-731-000	\$ 74.50	gg
	12/17/2018	Michigan Water Environ.	Wastewater Admin. Conference	510-610-748-000	\$ 315.00	gg
	1/7/2019	Michigan Water Environ.	Training - Tom Archer/Brandon Youngs	510-610-748-000	\$ 220.00	gg
	1/9/2019	Michigan Water Environ.	Asset Management Seminar	510-610-748-000	\$ 135.00	gg
	1/11/2019	Standard Electric Company	Fuses for Motor Starter	510-631-731-000	\$ 33.30	gg
	1/11/2019	Amazon Marketplace	Sanitizing Wipes / Supplies	510-631-731-000	\$ 90.00	gg
			Subtotal		\$ 867.80	
B Wisniewski	12/19/2018	West Marine	Aeration Equipment	510-631-738-000	\$ 42.93	gg
	1/7/2019	MRWA	Training	510-640-748-000	\$ 450.00	gg
	1/8/2019	Benchmark Scientific	Laboratory Supplies	510-631-739-000	\$ 242.73	gg
	1/11/2019	WWR International, Inc	Laboratory Supplies	510-631-739-000	\$ 250.82	gg
			Subtotal		\$ 986.48	
			Total		\$ 7,119.40	