

CARDHOLDER	DATE	VENDOR	DESCRIPTION	ACCOUNT #	AMOUNT	✓
G Guetschow	2/13/2019	GFOA	CAFR Review	101-220-746	\$ 435.00	qt
G Terpstra	2/14/2019	State of MI MDeal	Annual fee	101-200-000-735	\$ 180.00	99
	2/14/2019	Flap Jack Shack	Capital Area Clerks Luncheon	101-200-000-748	\$ 11.14	99
	2/23/2019	Menards	Paint for office	101-664-000-862	\$ 67.21	99
	2/27/2019	MML	Capitol Conference Registrations	101-150-000-748	\$ 500.00	99
	3/7/2019	PayPro SoftInventive	IT inventory software	101-220-749	\$ 577.50	99
	3/7/2019	PayPro SoftInventive	Transaction Fee	101-220-749	\$ 11.55	99
	3/11/2019	Sidestreets Deli	Board of Review Lunch	101-210-000-709	\$ 70.79	99
	3/12/2019	Web Network Solutions	Monthly fees	101-220-749	\$ 15.98	99
	3/12/2019	Sidestreets Deli	Board of Review Lunch	101-210-000-709	\$ 62.27	99
			<b>Subtotal</b>		<b>\$ 1,496.44</b>	
A Gilson	2/14/2019	Eco Promotional Products	Water Bottles	510-686-731.000	\$ 613.80	99
			<b>Subtotal</b>		<b>\$ 613.80</b>	
B Van Dorpe	2/21/2019	Northern Safety	nitrile gloves, safety vest	510-621-731-000	\$ 118.43	99
	3/8/2019	The Starter & Alternator	new alternator (#20)	601-712-731-000	\$ 500.00	99
			<b>Subtotal</b>		<b>\$ 618.43</b>	
J Falk	2/18/2019	Walmart	Bagels for Hosted Training Seminar	101-300-731.000	\$ 14.84	99
	2/18/2019	Subway	Lunch for Hosted Training Seminar	101-300-731.000	\$ 21.20	99
	2/19/2019	Subway	Lunch for Hosted Training Seminar	101-300-731.000	\$ 40.69	99
	3/7/2019	NASRO	Carroll NASRO Membership	101-300-735.000	\$ 40.00	99
	3/7/2019	NASRO	Carroll NASRO Training Seminar	101-300-748.000	\$ 445.00	99
			<b>Subtotal</b>		<b>\$ 561.73</b>	
K Fullerton	3/5/2019	Galls	tax refund	101-350-000-733	\$ (4.41)	99
	3/5/2019	Galls	tax refund	101-350-000-733	\$ (0.84)	99
	3/5/2019	Galls	tax refund	101-350-000-733	\$ (1.49)	99
	3/12/2019	Pro Tuning Lab	fender flares #311 returned	101-350-000-740	\$ (171.99)	99
	2/21/2019	Radio Refer.	radio read program	101-350-000-741	\$ 30.00	99
	2/23/2019	Meijer	bags/tissue/soap	101-350-000-738	\$ 111.26	99
	2/25/2019	Battery2Batteries	4 flashlight batteries	101-350-000-741	\$ 89.00	99
	2/25/2019	Meijer	binders and markers	101-350-000-731	\$ 40.56	99
	3/8/2019	Active911	paging subscription	101-350-000-735	\$ 585.00	99
	3/7/2019	Home Depot	shop vac	101-350-000-738	\$ 313.35	99
	3/7/2019	Home Depot	shop vac hose and filters	101-350-000-738	\$ 89.95	99
	3/8/2019	Pro Tuning Lab	fender flares #311	101-350-000-740	\$ 171.99	99
	3/11/2019	Everest Parts	starter for 318	101-350-000-740	\$ 91.38	99
	3/11/2019	NFPA	tfullerton license	101-350-735	\$ 150.00	99
			<b>Subtotal</b>		<b>\$ 1,493.76</b>	

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L Sherman	2/19/2019	Biggby Coffee	Coffee and Supplies for Seminars	101-300-731.000	\$ 80.52	99
	2/26/2019	Glock	Parts for duty weapons	101-300-732.000	\$ 154.00	99
	2/27/2019	Amazon	Light bulbs for desk units	101-300-731.000	\$ 20.48	99
	3/13/2019	Amazon	Reference Books for training	101-300-731.000	\$ 59.08	99
			<b>Subtotal</b>		<b>\$ 314.08</b>	
M Griffith	2/14/2019	Fred Pryor Career Track	Brian Cowham - Excel Training Course	510-640-748-000	\$ 128.00	99
	2/27/2019	Walmart	Misc Supplies / UPS	510-631-731-000	\$ 69.20	99
	3/6/2019	MRWA	Matt Griffith - Annual Conference	510-640-748-000	\$ 355.00	99
			<b>Subtotal</b>		<b>\$ 552.20</b>	
B Wisniewski	2/28/2019	Amazon	Lab Supplies	510-631-739-000	\$ 12.99	99
	2/28/2019	MRWA	Courses and Training	510-631-748-000	\$ 310.00	99
	2/28/2019	Amazon	Lab Supplies	510-631-739-000	\$ 43.95	99
	2/28/2019	Amazon	Lab Supplies	510-631-739-000	\$ 10.99	99
	3/5/2019	MI Section AWWA	Courses and Trianing	510-631-748-000	\$ 120.00	99
	3/6/2019	Walmart	Supplies and Battery Back Up	510-631-731-000	\$ 91.21	99
			<b>Subtotal</b>		<b>\$ 589.14</b>	
			<b>Total</b>		<b>\$ 6,674.58</b>	