

CARDHOLDER	DATE	VENDOR	DESCRIPTION	ACCOUNT #	AMOUNT	✓
G Guetschow	11/21/2019	Buddies Grill	Managers Luncheon	101-150-751	\$ 14.00	gt
			Subtotal		\$ 14.00	
G Terpstra	11/14/2019	Cracker Barrel	CAMCA Meeting	101-200-748	\$ 11.32	gg
	11/21/2019	Adobe Acropro Subscription	IT Fee	666.228-749	\$ 179.88	gg
			Subtotal		\$ 191.20	
A Gilson	12/3/2019	Michigan Tech	Roadsoft Sign Module Webinar	202-520-748	\$ 10.00	gg
			Subtotal		\$ 10.00	
B Van Dorpe	11/22/2019	Northern Safety	gloves,heavy duty towels	101-452-731	\$ 112.42	gg
	12/10/2019	Michigan Green Indust.	Electrical hazard awareness training for seven employees	101-410-748	\$ 280.00	gg
			Subtotal		\$ 392.42	
B Myrkle	12/10/2019	Biggby Coffee	Coffee for Vision 2025 focus group	101.230.000-731.000	\$ 20.13	gg
			Subtotal		\$ 20.13	
J Falk						
			Subtotal		\$ -	
K Fullerton	11/14/2019	Zoro Tools	EMS Gloves	101-350-000-738	\$ 124.10	gg
	11/26/2019	Meijer	Note Books and Sterno Pad	101-350-000-731	\$ 6.33	gg
	11/27/2019	US Flag Store	3 US Flags	101-350-000-731	\$ 99.30	gg
			Subtotal		\$ 229.73	

CARDHOLDER	DATE	VENDOR	DESCRIPTION	ACCOUNT #	AMOUNT	✓
M Griffith	11/26/2019	EGLE DW Train & Cert	Matt Griffith License Renewal	510-640-735.000	\$ 95.00	gg
	11/27/2019	Mancinos Pizza	Lucheon Water & Wastewater	510-661-748.000	\$ 61.59	gg
			Subtotal		\$ 156.59	
B Wright	11/23/2019	ELGA Labwater LLC	Filter Replacement for Lab Water System	510-631-739-000	\$ 469.62	gg
			Subtotal		\$ 469.62	gg
P. Brentar	11/27/2019	Bigby Coffee	Coffee for hosted Training Seminar	101-300.000-731.000	\$ 120.78	gg
	12/5/2019	IACP	Brentar membership for International Assco. of Chiefs of Police	101-300.000-735.000	\$ 190.00	gg
	12/10/2019	EasyID Solution	Updated Retiree Identification Cards	101-300.000-731.000	\$ 150.00	gg
			Subtotal		\$ 460.78	
			Total		\$ 1,944.47	