

	DATE	VENDOR	DESCRIPTION	ACCOUNT #	AMOUNT
G Guetschow	2/19/2020	Coral Gables of E.Lansing	City Managers Luncheon	101-150-751	\$ 10.96
				<b>Subtotal</b>	<b>\$ 10.96</b>
G Terpstra	2/18/2020	Fujitsu Computer Prod.	IT	666-228-000-749	\$ 115.37
	2/18/2020	Airframe	IT	666-228-000-749	\$ 424.00
	2/28/2020	Bavarian Motor Inn	M. Armitage Conference	101-100-000-748	\$ 116.63
	3/7/2020	Meijer	Election Food	101-200-000-753	\$ 73.44
	3/9/2020	Meijer	Election Food	101-200-000-753	\$ 12.92
	3/10/2020	Subway	Election Food	101-200-000-753	\$ 91.00
				<b>Subtotal</b>	<b>\$ 833.36</b>
A Gilson	2/29/2020	Konica Minolta	Staple Kit for Copier	666-228-731	\$ 79.21
				<b>Subtotal</b>	<b>\$ 79.21</b>
B Van Dorpe	2/18/2020	Shell Oil	Gas for #7 D&L shut down	601-712-000-734	\$ 60.00
	2/21/2020	USPS	Return shipping on broken tool	601-712-000-731	\$ 13.65
	2/24/2020	Bill Hartuff Snap On	Pry bar set	601-712-000-731	\$ 390.00
	3/2/2020	Batco	Locating class for Cody & Kevin	101-410-000-748	\$ 250.00
	3/2/2020	Bill Hartuff Snap On	Ball joint press	601-712-000-731	\$ 735.00
				<b>Subtotal</b>	<b>\$ 1,448.65</b>
B Myrkle					
J Falk	2/13/2020	Subway	Annual Training Day Lunch	101-300-731.000	\$ 47.49
	2/20/2020	Subway	Annual Training Day Lunch	101-300-731.000	\$ 50.88
				<b>Subtotal</b>	<b>\$ -</b>
K Fullerton	3/4/2020	GoKeyLess	Shipping and taxes that should not have been charged	101-664-000-731	\$ (49.93)
	2/17/2020	Wal-Mart	Carry cases for supplies ( plastic totes )	101-350-000-731	\$ 58.23
	2/14/2020	Meijer	Electronic controller for vidio in training room	101-350-000-741	\$ 14.99
	2/19/2020	Protective Industries	Thread covers for SCBA bottles	101-350-000-741	\$ 160.69
	2/22/2020	Quill Corp.	cups plates, paper products	101-350-000-731	\$ 122.49
	2/29/2020	PayPal	Conference fee T. Fullerton--Fire Inspectors	101-350-000-748	\$ 230.00
	3/3/2020	Galls	Uniform badges	101-350-000-733	\$ 42.16
	3/4/2020	Galls	Uniform name plates	101-350-000-733	\$ 18.75
	3/6/2020	State of MI EMS	EMT renewal	101-350-000-735	\$ 25.00
	3/8/2020	Active 911	Phone alert-Emergency calls-45 devices	101-350-000-735	\$ 585.00
	3/12/2020	State of MI EMS	Agency annual EMS lisense	101-350-000-735	\$ 125.00
	3/12/2020	Lowes	Portable battery powered light	101-350-000-741	\$ 52.99
				<b>Subtotal</b>	<b>\$ 1,385.37</b>

	DATE	VENDOR	DESCRIPTION	ACCOUNT #	AMOUNT
M Griffith	2/21/2020	MRWA	MRWA - Annual Conference	510-661-748-000	\$ 640.00
	2/24/2020	MI Waters Water Resources	NPDES - Permit Application Fee - EGLE	510-610-735-000	\$ 331.50
	3/5/2020	OWPSACSTATE	Chris Arras Training Course	510-631-748-000	\$ 135.00
	3/5/2020	OWPSACSTATE	Chris Arras Training Course	510-631-748-000	\$ 113.00
				<b>Subtotal</b>	<b>\$ 1,219.50</b>
B Wright	3/4/2020	Bavarian Motor Inn	Hotel for operators conference-B. Wright	510-610-748-000	\$ 99.99
	3/4/2020	Bavarian Motor Inn	Hotel for operators conference-G. Seavolt	510-631-748-000	\$ 99.99
	3/4/2020	Zehnders	Dinner at operators Conference-B. Wright & G. Seavolt	510-610-748-000	\$ 73.97
	3/5/2020	Slo' Bones BBQ	Dinner at operators Conference-B. Wright & G. Seavolt	510-610-748-000	\$ 50.22
	3/6/2020	Omas Ratskeller	Breakfast at operators Conference-B. Wright	510-610-748-000	\$ 28.81
	3/11/2020	USPS	Overnight Fee for D exam	510-610-732-000	\$ 26.35
	3/10/2020	MRWA	Wastewater Operations Course-B. Wright	510-610-748-000	\$ 310.00
				<b>Subtotal</b>	<b>\$ 689.33</b>
P. Brentar	2/21/2020	Real Truck	Seat Covers for new patrol vehicles	101-300.000-731.000	\$ 228.00
	3/2/2020	Gunsite Academy	Targets for the range	101-300.000-731.000	\$ 50.44
				<b>Subtotal</b>	<b>\$ 278.44</b>
				<b>Total</b>	<b>\$ 6,043.19</b>