

	DATE	VENDOR	DESCRIPTION	ACCOUNT #	AMOUNT	✓
G Guetschow				Subtotal	\$ -	
G Terpstra	5/6/2020	Mission Point Resort	Conference Refund	101-200-748	\$ (225.01)	
	4/14/2020	Boost Mobile	IT Support	666-228-749	\$ 10.00	
			Subtotal	\$ (215.01)		
A Gilson				Subtotal	\$ -	
B Myrtle				Subtotal	\$ -	
J Falk				Subtotal	\$ -	
K Fullerton	4/30/2020	Ace Hardware	Return--correct boards not available	101-350-000-738	\$ (43.45)	
	4/15/2020	Quill Corporation	Plates, cups, toner	101-350-000-738	\$ 440.64	
	4/15/2020	Quill Corporation	Cold cups	101-350-000-738	\$ 62.53	
	4/18/2020	State of MI EMS	Renew license--Chris Burt	101-350-000-735	\$ 175.00	
	4/29/2020	NASCO	Numbered tags for firefighters	101-350-000-733	\$ 43.57	
	4/30/2020	Ace Hardware	Board up materials for dangerous buildings	101-350-000-738	\$ 439.66	
	4/30/2020	Lowes	Door hardware for front door	101-664-000-731	\$ 60.40	
	5/8/2020	Firehouse Direct	2-Double female fittings for haz-mat hose hook-up	101-350-000-738.001	\$ 127.20	
	5/8/2020	State of MI EMS	Renew license-- Ron Smith	101-350-000-735	\$ 25.00	
	5/8/2020	Quill Corporation	Toner for WSFS printer	101-350-000-731	\$ 92.42	
			Subtotal	\$ 1,422.97		

	DATE	VENDOR	DESCRIPTION	ACCOUNT #	AMOUNT	✓
M Griffith	4/13/2020	Industrial Storm Water	Matt Griffith - Renewal	510-610-735.000	\$ 96.90	
	4/27/2020	Lowes	Enclosure at County Lift Station	510-627-731.000	\$ 666.53	
	4/29/2020	Menards	Enclosure at County Lift Station	510-627-731.000	\$ 714.94	
	4/29/2020	Menards	Enclosure at County Lift Station	510-627-731.000	\$ 42.35	
	5/1/2020	Menards	Enclosure at County Lift Station	510-627-731.000	\$ 132.89	
			Subtotal		\$ 1,653.61	
B Wright						
P. Brentar				Subtotal	\$ -	
				Total	\$ 2,861.57	