

	DATE	VENDOR	DESCRIPTION	ACCOUNT #	AMOUNT	√
G Guetschow						
			Subtotal		\$ -	
G Terpstra	5/15/2020	Boost Mobile	IT support	666-228-749	\$ 60.00	
			Subtotal		\$ 60.00	
A Gilson	6/1/2020	MICAMP	Annual Membership	101-410-735	\$ 75.00	
			Subtotal		\$ 75.00	
B Myrkle						
			Subtotal		\$ -	
J Falk						
			Subtotal		\$ -	
K Fullerton	5/15/2020	Filters Fast	Filters for HVAC system at Westside	101-350-000-741	\$ 296.59	
	5/20/2020	Meijer	Bags, cleaner, and soap	101-350-000-738	\$ 79.48	
	5/21/2020	Menards	Ceiling tile for police locker room	101-664-000-731	\$ 125.67	
	5/28/2020	Zoro Tools	Safety harness for # 316	101-350-000-738	\$ 256.13	
	5/29/2020	State of MI EMS	EMS license for Jeff Wertz	101-350-000-735	\$ 25.00	
	6/1/2020	State of MI EMS	EMS license for Tyger Fullerton	101-350-000-735	\$ 25.00	
	6/9/2020	Quill	Toner cartridges for downtown printer	101-350-000-731	\$ 143.06	
			Subtotal		\$ 950.93	

	DATE	VENDOR	DESCRIPTION	ACCOUNT #	AMOUNT	√
M Griffith	5/27/2020	Lowes	Plywood for Clarifier	510-631-000-731	\$ 190.88	
			Subtotal		\$ 190.88	
B Wright						
			Subtotal		\$ -	
P. Brentar	5/22/2020	Batteries Plus	Batteries & Charger for Firearms Range robot	101-300.000-731.000	\$ 91.85	
	5/26/2020	Wal-Mart	Water for Firearms Training	101-300.000-731.000	\$ 7.96	
	5/28/2020	Lowes	Paint for Police Garage	101-300.000-731.000	\$ 54.04	
			Subtotal		\$ 153.85	
			Total		\$ 1,430.66	