

	DATE	VENDOR	DESCRIPTION	ACCOUNT #	AMOUNT	✓
G Guetschow						
				Subtotal	\$ -	
G Terpstra	7/15/2020	Boost Mobile	It support	666-228-749	\$ 60.00	
	7/26/2020	Staples	Printer Cartridge	101-200-731	\$ 133.99	99
	8/2/2020	Meijer	Election Food - Dinnerware	101-200-753	\$ 64.16	99
	8/4/2020	Hungry Howies	Pizza - Election Workers	101-200-753	\$ 127.71	99
	8/4/2020	Subway	Lunch - Election Workers	101-200-753	\$ 87.00	99
				Subtotal	\$ 472.86	
A Gilson				Subtotal	\$ -	
B Myrtle				Subtotal	\$ -	
J Falk				Subtotal	\$ -	
K Fullerton	7/13/2020	Filters Fast	Water filters for ice machines	101-350-000-738	\$ 142.11	99
	7/29/2020	Galls	Captain badges for Dan Daly	101-350-000-733	\$ 230.99	99
	8/8/2020	Galls	Captain name plate for Dan Daly	101-350-000-733	\$ 82.95	99
	8/11/2020	Menards	New doors for training facility (broken by vandals)	101-350-000-741	\$ 391.22	99
	8/12/2020	Meijer	Plastic bags, soap, detergent	101-350-731	\$ 129.82	99
				Subtotal	\$ 977.09	

	DATE	VENDOR	DESCRIPTION	ACCOUNT #	AMOUNT	✓
M Griffith	8/13/2020	EGLE	Water License Renewal - Matt Griffith	510-640.000-735.000	\$ 95.00	gg
				Subtotal	\$ 95.00	
B Wright	8/18/2020	ELGA Labwater	Lab Water Filters	510-631.000-739.000	\$ 445.35	gg
	7/27/2020	Lowes	Clarifier Cover Materials	510-631.000-731.000	\$ 481.12	gg
				Subtotal	\$ 926.47	
P. Brentar	7/22/2020	C H Precision Weapons	Pistol adaptor plate	101-300.000-731.000	\$ 57.26	gg
	7/22/2020	Alien Gear Holsters	Stock holster	101-300.000-731.000	\$ 165.23	gg
	7/29/2020	EasyID Solution	Fullerton ID	101-300.000-731.000	\$ 18.00	gg
	7/30/2020	Gunsite Academy Inc	Range targets	101-300.000-731.000	\$ 75.01	gg
				Subtotal	\$ 315.50	
				Total	\$ 2,786.92	