

| CARDHOLDER | DATE | VENDOR | DESCRIPTION | ACCOUNT # | AMOUNT | ✓ |
|-------------|-----------|---------------------------|--|-------------|--------------------|----|
| G Guetschow | 8/15/2018 | Outback Steakhouse | Managers Luncheon | 101-150-751 | \$ 15.73 | gt |
| | 9/3/2018 | AT&T | Airport Modem Line | 280-830-744 | \$ 60.69 | gt |
| | | | Subtotal | | \$ 76.42 | |
| G Terpstra | 8/22/2018 | Avery Oil and Propane | Propane -Camp Frances | 285-825-734 | \$ 49.95 | gg |
| | 8/28/2018 | MERS of Michigan | MERS Conference - Saldana | 101-200-748 | \$ 250.00 | gg |
| | 8/28/2018 | MERS of Michigan | MERS Conference - Terpstra | 101-200-748 | \$ 250.00 | gg |
| | 9/7/2018 | Michigan Chamber Services | Labor Law Posters | 101-200-730 | \$ 195.00 | gg |
| | 9/10/2018 | USPS PO 2517800813 | Postage for Assessing Notices | 101-210-732 | \$ 273.00 | gg |
| | | | Subtotal | | \$ 1,017.95 | |
| A Gilson | 8/17/2018 | Boyne Mountain Online | MiCAMP Conference lodging | 510-640-748 | \$ 244.57 | gg |
| | 9/10/2018 | MRWA | Job posting | 101-410-737 | \$ 99.00 | gg |
| | | | Subtotal | | \$ 343.57 | |
| B Van Dorpe | 8/18/2018 | Faucetdirect.com | urinal and flushometer top spud (return) | 280-830-731 | \$ (270.87) | gg |
| | 8/10/2018 | Grainger | flushmate pressure assist (return) | 280-830-731 | \$ (157.94) | gg |
| | 8/17/2018 | Ibuy Stores Inc | rubber motor mounts for #228 | 601-712-731 | \$ 113.99 | gg |
| | 8/18/2018 | www.northersafety.com | ppe equipment | 101-452-731 | \$ 116.21 | gg |
| | 8/18/2018 | www.northersafety.com | ppe equipment | 510-651-731 | \$ 53.74 | gg |
| | 8/31/2018 | Suppliesoutlet.com | ink toner for printer | 601-713-731 | \$ 20.99 | gg |
| | 9/6/2018 | Air Delights Inc | electric module for toilets in parks | 101-825-731 | \$ 275.95 | gg |
| | 9/10/2018 | Bill Hartsuff Snap On | 3/8 impact wrench | 601-712-731 | \$ 435.95 | gg |
| | | | Subtotal | | \$ 588.02 | |

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| K Fullerton | 8/22/2018 | Paypal Gotcreditisc | Building Inspector CEU's | 101-350-748 | \$ 18.00 | gg |
| | 8/23/2018 | Paypal Gotcreditisc | Building Inspector CEU's | 101-350-748 | \$ 45.00 | gg |
| | 8/24/2018 | Paypal Gotcreditisc | Building Inspector CEU's | 101-350-748 | \$ 27.00 | gg |
| | 8/29/2018 | Paypal Gotcreditisc | Building Inspector CEU's | 101-350-748 | \$ 45.00 | gg |
| | 8/29/2018 | Payupal Pmiinspect | Building Inspector CEU's | 101-350-748 | \$ 240.00 | gg |
| | 9/5/2018 | Mi Permit Lic Plan Rev | Building Official\Inspector License-KF | 101-350-735 | \$ 225.00 | gg |
| | 9/6/2018 | Grainger | Overhead Fill Valve - Westside | 101-350-741 | \$ 159.29 | gg |
| | 9/6/2018 | Grand Ledge Auto Parts | Breakaway - Case | 101-350-738 | \$ 51.72 | gg |
| | 9/7/2018 | 1000bulbs.com | Downtown Building Light Bulbs | 101-664-731 | \$ 102.25 | gg |
| | 9/12/2018 | Mi Permit Lic Plan Rev | Building Inspector License- Russ | 101-350-735 | \$ 75.00 | gg |
| | | | Subtotal | | \$ 988.26 | |
| L Sherman | 8/23/2018 | MI Assoc of Chiefs of Police | Membership Renewal-Sherman | 101-300-735 | \$ 115.00 | gg |
| | 8/30/2018 | Dash Medical Gloves | Protective Rubber Gloves-2 cases | 101-300-730 | \$ 153.80 | gg |
| | 8/31/2018 | Galls | Handcuffs (3 sets) | 101-300-733 | \$ 138.39 | gg |
| | 9/6/2018 | Galls | Dress Duty Hat | 101-300-733 | \$ 67.78 | gg |
| | 9/11/2018 | Peavey Corp | Evidence Tape/Fingerprint Powder | 101-300-731 | \$ 174.70 | gg |
| | | | Subtotal | | \$ 649.67 | |
| M Griffith | 8/31/2018 | Michigan Water Environ | Annual IPP Seminar - MWEA | 510-610-748 | \$ 135.00 | gg |
| | 9/11/2018 | Walmart | Water Per MDEQ Req. | 510-661-731 | \$ 5.36 | gg |
| | | | Subtotal | | \$ 140.36 | |
| | | | Total | | \$ 3,804.25 | |