

CARDHOLDER	DATE	VENDOR	DESCRIPTION	ACCOUNT #	AMOUNT	✓
G Guetschow	10/4/2018	AT&T	Airport Modem Line	280-830-744	\$ 60.69	gt
	10/04/2018	Vimeo	Video Host Annual Fee	101-150-972	\$ 240.00	gt
			Subtotal		\$ 300.69	
G Terpstra	9/23/2018	Hampton Inn Grand Rapids	B. Dyer MML Lodging	101-100-000-748	\$ 550.70	gg
	9/27/2018	Flap Jack Restaurant Lansing	Meeting expense CAMCA	101-200-000-748	\$ 12.17	gg
			Subtotal		\$ 562.87	
A Gilson	9/21/2018	Mountain Grd Lodge Boyne Falls	MiCAMP Conference lodging	510-640-748	\$ (12.73)	gg
	10/4/2018	Meijer Charlotte	Thumb drive	510-610-731	\$ 11.99	gg
	10/4/2018	Meijer Charlotte	Office supplies	101-410-731	\$ 35.33	gg
			Subtotal		\$ 34.59	
B Van Dorpe	9/26/2018	Summit Sign and Safety	safety vest's	101-452-731	\$ 68.46	gg
	9/27/2018	www.northern-safety.com	powder free disposable gloves	101-825-731	\$ 138.50	gg
			Subtotal		\$ 206.96	

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K Fullerton	9/18/2018	discountfilters.com	air handler filters WSFS	101-350-000-741	\$ 68.80	gg
	9/22/2018	walmart.com	water jugs- #313,#316	101-350-000-738	\$ 66.06	gg
	9/21/2018	wrangler.com	uniform pants	101-350-000-733	\$ 177.02	gg
	9/29/2018	wrangler.com	uniform pants	101-350-000-733	\$ 177.02	gg
	9/29/2018	Meijer Charlotte	soap-paper products-bags	101-350-000-738	\$ 125.19	gg
	10/3/2018	Grainger	water shut off valve-above #312	101-350-000-741	\$ 166.76	gg
	10/5/2018	Menards Lansing	replace two broken doors training facil	101-350-000-741	\$ 365.22	gg
	10/9/2018	homedepot.com	epoxy for doors-training facility	101-350-000-741	\$ 81.72	gg
	10/12/2018	Zbattery	flashlight parts	101-350-000-741	\$ 107.36	gg
			Subtotal		\$ 1,335.15	
L Sherman	9/20/2018	Amazon	Gun Holster	101-300-733.000	\$ 70.77	gg
	9/21/2018	EasyID Solutions	New Officer ID Card	101-300-731.000	\$ 18.00	gg
	9/26/2018	Amazon	ET plastic Storage boxes	101-300-731.000	\$ 49.65	gg
	9/27/2018	Michigan Association of	Sgt. Brentar Membership renewal	101-300-735.000	\$ 100.00	gg
	9/27/2018	Jimmy's Pub	Mid-Michigan Chiefs Mtg Lunch	101-300-972.000	\$ 19.32	gg
	10/5/2018	www.madisonseating.com	2 Chairs for officer desks	101-300-862.000	\$ 349.98	gg
			Subtotal		\$ 607.72	
M Griffith	9/28/2018	MRWA	M. Mitschke WWTP Operations Course	510-631-748-000	\$ 275.00	gg
	10/8/2018	Lowes Lansing	Influent Sampler Refrigerator	510-631-738-000	\$ 129.00	gg
			Subtotal		\$ 404.00	
			Total		\$ 3,451.98	