

CARDHOLDER	DATE	VENDOR	DESCRIPTION	ACCOUNT #	AMOUNT	✓
G Guetschow	11/3/2018	AT&T	Airport Modem Line	280-830-744	\$ 60.69	gt
	10/17/2018	Looking Glass Brewing Co.	City Managers Luncheon	101-150-751	\$ 20.97	gt
	10/31/2018	Smartsign	CBD Parking Permits	260-800-731	\$ 110.73	gt
			Subtotal		\$ 192.39	
G Terpstra	11/4/2018	WM Supercenter	Election Supplies	101-200-753	\$ 4.11	gg
	11/4/2018	Meijer, Inc.	Election Food & Supplies	101-200-753	\$ 38.59	gg
	11/6/2018	Subway	Election Food	101-200-753	\$ 93.00	gg
			Subtotal		\$ 135.70	
A Gilson	10/23/2018	MTU Cashiers Office	Pavement Asset Mgmt. Seminar	202-520-748	\$ 20.00	gg
	11/1/2018	Arboricultural Society	Annual Membership	101-410-735	\$ 79.00	gg
	11/10/2018	Reotemp Instruments	Compost thermometer	101-422-731	\$ 209.00	gg
			Subtotal		\$ 308.00	
B Van Dorpe	10/22/2018	Gas Tank USA	rebuilt gas tank for Police bus	101-300-749	\$ 750.00	gg
	11/5/2018	Meijer, Inc	cable lock for election	101-200-731	\$ 10.59	gg
	11/7/2018	Northern Safety	tree truck harness(4),lanyards,gas cans	101-452-731	\$ 684.08	
			Subtotal		\$ 1,444.67	
K Fullerton	10/15/2018	Meijer, Inc	notebook binders	101-350-000-731	\$ 10.23	gg
	10/18/2018	Johnson's Surplus	Clarence lights for trucks	101-350-000-740	\$ 29.68	gg
	10/25/2018	Sunny Bay Disposal	Dumpster-Training facility	101-350-000-741	\$ 370.00	gg
	10/29/2018	Ace Hardware & Lumber	Light for hallway- WSFS	101-350-000-741	\$ 61.28	gg
			Subtotal		\$ 471.19	

CARDHOLDER	DATE	VENDOR	DESCRIPTION	ACCOUNT #	AMOUNT	✓
L Sherman	10/20/2018	Amazon Marketplace	Lighted Workbench for Evidence Tech	101-300-731-000	\$ 249.10	gg
	10/31/2018	Heartsmart	4 sets-Defibrillation Pads for AED's	101-300-730-000	\$ 276.00	gg
			Subtotal		\$ 525.10	
M Griffith	10/18/2018	Lowes	Base for New Boiler	510-631-731-000	\$ 29.44	gg
	10/24/2018	MI Water Environment	Anaerobic Digester Training Course	510-610-748-000	\$ 135.00	gg
	10/24/2018	MI Water Environment	Tert. Treatment & WW Disinfection	510-610-748-000	\$ 135.00	gg
	10/25/2018	WM Supercenter	Misc. Office Supplies	510-631-731-000	\$ 83.07	gg
	10/30/2018	MI Section AWWA	Young Professionals Committee Mtg.	510-610-748-000	\$ 5.00	gg
	10/30/2018	OWPSACSTATE	Wastewater Training Course	510-610-748-000	\$ 117.00	gg
	10/2/2018	Wal-Mart	Replacement Vacuum & Supplies	510-631-731-000	\$ 169.49	gg
	11/8/2018	WM Supercenter	Parts Storage Organizers	510-631-731-000	\$ 93.12	gg
			Subtotal		\$ 767.12	
			Total		\$ 3,844.17	