

CARDHOLDER	DATE	VENDOR	DESCRIPTION	ACCOUNT #	AMOUNT	√
G Guetschow	2/6/2019	AMB Parking	MME Conference Parking	101-150-748	\$ 8.00	gt
	2/7/2019	AMB Parking	MME Conference Parking	101-150-748	\$ 8.00	gt
	2/8/2019	ELGL	Membership Dues	101-150-735	\$ 30.00	gt
			Subtotal		\$ 46.00	
G Terpstra	1/15/2019	Web Network Solutions	Website security	Admin Dist	\$ 15.98	gg
	1/25/2019	EB Comcap19 The Commu	Branden Dyer Conference	101-100-000-748	\$ 372.94	gg
	2/12/2019	American Legion Emblem	Flags	101-200-000-731	\$ 53.85	gg
	2/12/2019	Web Network Solutions	Website security	Admin Dist	\$ 15.98	gg
			Subtotal		\$ 458.75	
A Gilson					\$ -	
			Subtotal			
B Van Dorpe	1/18/2019	Northern Safety	reusable ear plugs	101-452-000-731	\$ 152.13	gg
	1/18/2019	Home Depot	wall heater	280-830-000-731	\$ 239.51	gg
	1/18/2019	Menards	foam pipewrap, foil tape	601-712-000-731	\$ 21.48	gg
	1/26/2019	Abolox, LLC	safety glasses	101-452-000-731	\$ 42.58	gg
			Subtotal		\$ 455.70	
J Falk	1/20/2019	MI Assoc of Chiefs of Police	Anticliﬀ MACP Membership Renewal	101-300-735.000	\$ 100.00	gg
	2/7/2019	Zs Bar & Restaurant	Falk & Brentar Dinner @ MACP Confer	240-302-748.000	\$ 61.94	gg
	2/8/2019	Amway Grand Plaza	Falk & Brentar Hotel @ MACP Confer	240-302-748.000	\$ 449.00	gg
	2/8/2019	Amway Grand Plaza	Falk & Brentar Breakfast @ MACP Con	240-302-748.000	\$ 12.00	gg
	2/7/2019	Flanagans Irish Pub	Sherman, Falk, Brentar Lunch @ MACF	240-302-748.000	\$ 45.60	gg
	2/8/2019	Flanagans Irish Pub	Falk & Brentar Dinner @ MACP Confer	240-302-748.000	\$ 30.34	gg
			Subtotal		\$ 698.88	
K Fullerton	1/15/2019	CVS Pharmacy	Blood sugar test strips	101-350-000-738	\$ 45.57	gg
	1/15/2019	Galls	Uniform brass	101-350-000-733	\$ 14.83	gg
	1/15/2019	Meijer	Shop Towels	101-350-000-738	\$ 6.35	gg
	1/16/2019	Meijer	Soap - Bags - Tissue	101-350-000-731	\$ 106.61	gg
	1/20/2019	TSC	Portable Heater	101-350-000-738	\$ 254.99	gg
	1/18/2019	Plow Parts Direct	Control for Snow Plow #319	101-350-000-740	\$ 600.59	gg
	1/31/2019	Galls	Uniform brass	101-350-000-733	\$ 77.91	gg
			Subtotal		\$ 1,106.85	

CARDHOLDER	DATE	VENDOR	DESCRIPTION	ACCOUNT #	AMOUNT	✓
L Sherman	1/14/2019	Amazon	Report writing book for office	101-300-731-000	\$ 35.90	gg
	1/15/2019	Amazon	Training book for office	101-300-731-000	\$ 153.09	gg
	1/21/2019	Officer Involved Film	Training DVD's for office	101-300-731-000	\$ 46.93	gg
	2/6/2019	Bull's Head Tavern	Lunch-Sherman/Falk/Brentar-MACP	101-300-748-000	\$ 39.19	gg
	2/7/2019	Amway Grand Plaza	Breakfast-Sherman @MACP	101-300-748-000	\$ 15.00	gg
	2/7/2019	Amway Grand Plaza	Breakfast-Brentar @MACP	101-300-748-000	\$ 15.00	gg
	2/7/2019	Amway Grand Plaza	Hotel-Sherman @ MACP	101-300-748-000	\$ 322.25	gg
			Subtotal		\$ 627.36	
M Griffith	1/17/2019	Walmart	Misc. Supplies	510-631-731-000	\$ 115.12	gg
	1/23/2019	Bavarian Inn Motor Lodge	WW-Ad. Conference Lodging	510-610-748-000	\$ 84.75	gg
	1/24/2019	Bavarian Inn Motor Lodge	WW-Ad. Conference Lodging	510-610-748-000	\$ 80.25	gg
	2/6/2019	Waterfront Bar & Grill	Lunch-Griffith/Cowham/Mitschke/Arras	510-640-748-000	\$ 78.03	gg
			Subtotal		\$ 358.15	
B Wisniewski	1/15/2019	Michigan Water Envir.	Training-classes	510-610-748-000	\$ 135.00	gg
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	1/15/2019	Michigan Water Envir.	Training-classes	510-610-748-000	\$ 135.00	gg
	1/24/2019	Walmart	Office Supplies	510-610-731-000	\$ 46.18	gg
	1/30/2019	Plumeria, LLC	Funeral Flowers	510-610-731-000	\$ 80.00	gg
	2/5/2019	Lansing Brewing Co.	Lunch-Wisniewski/Saldana/Colvin @ JE	510-610-748-000	\$ 78.78	gg
			Subtotal		\$ 609.96	
			Total		\$ 4,361.65	