

CARDHOLDER	DATE	VENDOR	DESCRIPTION	ACCOUNT #	AMOUNT	√
G Guetschow						
			<b>Subtotal</b>		\$ -	
G Terpstra	3/16/2019	Fairfield Inn & Suites	J. Walters -MAMC Training Yr 2	101-200-000-748	\$ 414.75	gg
	3/28/2019	LogMeInPro2	IT Software Support	101-220-000-749	\$ 349.99	gg
	4/9/2019	Web Network Solutions	IT Monthly Fees	101-220-000-749	\$ 15.98	gg
			<b>Subtotal</b>		\$ 780.72	
A Gilson						
			<b>Subtotal</b>		\$ -	
B Van Dorpe	3/26/2019	Verizon	otterbox case for Tom's work phone	101-410-000-972	\$ 59.99	gg
	4/6/2019	Hampton Inns	Chris Vactor training	101-410-000-748	\$ 515.04	gg
			<b>Subtotal</b>		\$ 575.03	
J Falk						
			<b>Subtotal</b>		\$ -	
K Fullerton	3/20/2019	Amazon	fender flares returned #311	101-350-000-740	\$ (158.99)	gg
	3/15/2019	Leisure Pro Ltd	life jackets and rope for rescue boat	101-350-000-864	\$ 439.45	gg
	3/15/2019	Amazon	fender flares for #311	191-350-000-740	\$ 158.99	gg
	3/18/2019	Leisure Pro Ltd	rope for rescue boat	101-350-000-864	\$ 17.95	gg
	3/19/2019	RealTruck	fender flares for #311	101-350-000-740	\$ 213.80	gg
	3/19/2019	Home Depot	grinding wheel	101-350-000-738	\$ 35.61	gg
	3/20/2019	RealTruck	fender flares for #311	101-350-000-740	\$ 51.03	gg
	3/20/2019	Home Depot	angle grinder	101-350-000-738	\$ 108.99	gg
	3/20/2019	Home Depot	grinding wheels	101-350-000-738	\$ 8.85	gg
	3/20/2019	Home Depot	grinding wheels	101-350-000-738	\$ 8.07	gg
	4/1/2019	We Cut The Glass	battery for hand held glass cutter	101-350-000-741	\$ 113.30	gg
	4/3/2019	Work Boots USA	uniform shoes\boots	101-350-000-733	\$ 1,063.76	gg
	4/5/2019	Home Depot	cabinet for audio equipment	101-350-000-741	\$ 119.00	gg
	4/8/2019	Fire Protection	instructor book\packet, a.smith	101-350-000-748	\$ 93.60	gg
	4/9/2019	1000 Bulbs	light bulbs-city hall	101-664-000-731	\$ 317.81	gg
	4/10/2019	GIH Global Industrial	floor polisher and pads-city hall	101-664-000-864	\$ 751.80	gg
	4/10/2019	1000 Bulbs	light bulbs-city hall	101-664-000-731	\$ 151.45	
			<b>Subtotal</b>		\$ 3,494.47	

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L Sherman	3/25/2019	Amazon	AA & AAA Batteries	101-300-731.000	\$ 64.24	gg
	4/3/2019	Amazon	Memory cards for cameras	101-300-731.000	\$ 22.22	gg
			<b>Subtotal</b>		<b>\$ 86.46</b>	
M Griffith	3/23/2019	Grand Traverse Resort	Michigan Rural Water-Annual Conf.	510.640.748.000	\$ 312.28	gg
			<b>Subtotal</b>		<b>\$ 312.28</b>	
B Wisniewski	4/1/2019	MRWA	Training Courses for Matt Mitschke	510-631-748-000	\$ 295.00	gg
	4/5/2019	Environmental Resource	Lab supplies	510-631-739-000	\$ 113.07	gg
			<b>Subtotal</b>		<b>\$ 408.07</b>	
			<b>Total</b>		<b>\$ 5,657.03</b>	