

DATE	VENDOR	DESCRIPTION	ACCOUNT #	AMOUNT	√
2/19/2020	Coral Gables of E.Lansing	City Managers Luncheon	101-150-751	\$ 10.96	
		Subtotal		\$ 10.96	
2/18/2020	Fujitsu Computer Prod.	IT	666-228-000-749	\$ 115.37	
2/18/2020	Airtame	IT	666-228-000-749	\$ 424.00	
2/28/2020	Bavarian Motor Inn	M. Armitage Conference	101-100-000-748	\$ 116.63	
3/7/2020	Meijer	Election Food	101-200-000-753	\$ 73.44	
3/9/2020	Meijer	Election Food	101-200-000-753	\$ 12.92	
3/10/2020	Subway	Election Food	101-200-000-753	\$ 91.00	
		Subtotal		\$ 833.36	
2/29/2020	Konica Minolta	Staple Kit for Copier	666-228-731	\$ 79.21	
		Subtotal		\$ 79.21	
2/18/2020	Shell Oil	Gas for #7 D&L shut down	601-712-000-734	\$ 60.00	
2/21/2020	USPS	Return shipping on broken tool	601-712-000-731	\$ 13.65	
2/24/2020	Bill Hartsuff Snap On	Pry bar set	601-712-000-731	\$ 390.00	
3/2/2020	Batco	Locating class for Cody & Kevin	101-410-000-748	\$ 250.00	
3/2/2020	Bill Hartsuff Snap On	Ball joint press	601-712-000-731	\$ 735.00	
		Subtotal		\$ 1,448.65	
		Subtotal		\$ -	
2/13/2020	Subway	Annual Training Day Lunch	101-300-731.000	\$ 47.49	
2/20/2020	Subway	Annual Training Day Lunch	101-300-731.000	\$ 50.88	
		Subtotal		\$ 98.37	
3/4/2020	GoKeyLess	Shipping and taxes that should not have been charged	101-664-000-731	\$ (49.93)	
2/17/2020	Wal-Mart	Carry cases for supplies (plastic totes)	101-350-000-731	\$ 58.23	
2/14/2020	Meijer	Electronic controller for video in training room	101-350-000-741	\$ 14.99	
2/19/2020	Protective Industries	Thread covers for SCBA bottles	101-350-000-741	\$ 160.69	
2/22/2020	Quill Corp.	cups,plates, paper products	101-350-000-731	\$ 122.49	
2/29/2020	PayPal	Conference fee T. Fullerton--Fire Inspectors	101-350-000-748	\$ 230.00	
3/3/2020	Galls	Uniform badges	101-350-000-733	\$ 42.16	
3/4/2020	Galls	Uniform name plates	101-350-000-733	\$ 18.75	
3/6/2020	State of MI EMS	EMT renewal	101-350-000-735	\$ 25.00	
3/8/2020	Active 911	Phone alert-Emergency calls-45 devices	101-350-000-735	\$ 585.00	
3/1/2020	State of MI EMS	Agency annual EMS license	101-350-000-735	\$ 125.00	
3/12/2020	Lowes	Portable battery powered light	101-350-000-741	\$ 52.99	
		Subtotal		\$ 1,385.37	

