	DATE	VENDOR	DESCRIPTION	ACCOUNT #	AMOUNT	√
G Guetschow	3/16/2020	Wal-Mart	Webcam	101-150-972	$ 45.55	
	3/17/2020	Zoom	Video conferencing subscription	101-150-972	$ 158.89	
	4/9/2020	Vast Conference	Teleconferencing subscription	101-150-972	$ 226.91	
			Subtotal		**$ 431.35**	
G Terpstra	3/22/2020	LogMeIn	IT Services	666-228-749	$ 349.99	
	3/30/2020	Meijer	Office Supplies	101-200-731	$ 24.95	
	4/6/2020	Michigan Municipal League	Online Training - T. Weissenborn	101-100-748	$ 75.00	
	4/7/2020	Boost Mobile	IT Services	666-228-749	$ 50.00	
			Subtotal		**$ 499.94**	
A Gilson						
			Subtotal		**$ -**	
B Myrkle						
			Subtotal		**$ -**	
J Falk						
			Subtotal		**$ -**	
K Fullerton	3/25/2020	PayPal Annex Colors	Refund exam gloves	101-350-000-738	$ (35.98)	
	3/12/2020	Foundation Building	Ceiling tile for City Hall	101-664-000-731	$ 711.25	
	3/14/2020	HP	Printer ink--J Emery	101-350-000-731	$ 39.74	
	3/17/2020	Lowes	Replace impact driver (Dewalt)	101-350-000-738	$ 99.00	
	3/23/2020	PayPal Annex Colors	Exam gloves (returned)	101-350-000-738	$ 35.98	
	3/23/2020	Magnum Electronics	Glass mount antenna and mic holders	101-350-000-731	$ 327.70	
	3/23/2020	Durawear Glove and Safety	Exam gloves	101-350-000-738	$ 162.51	
	3/26/2020	Harbor Freight Tools	Various tools and tool boxes for 313,314,315,316	101-350-000-731	$ 321.90	
	3/30/2020	Part Select	Glass shelf for refrigerator	101-350-000-741	$ 48.94	
	4/9/2020	Cabinet Parks	Hinges for fuel door #314	101-350-000-740	$ 10.88	
			Subtotal		**$ 1,721.92**	

	DATE	VENDOR	DESCRIPTION	ACCOUNT #	AMOUNT	√
M Griffith	3/20/2020	Ferguson, Ent.	PEX Water Line odor control WWTP - Return	510-631-731-000	$ (217.46)	
	3/18/2020	Ferguson, Ent.	Pex Water Line odor control Plant/Tirrel	510-631-731-000	$ 935.58	
			Subtotal		**$ 718.12**	
B Wright	3/18/2020	Home Depot	PEX tool for waterline	510-631-731	$ 253.27	
	3/26/2020	ELGA Labwater	Parts for lab water system	510-631-739	$ 454.84	
			Subtotal		**$ 708.11**	
P. Brentar						
			Subtotal		**$ -**	
			Total		**$ 4,079.44**	