

DATE	VENDOR	DESCRIPTION	ACCOUNT #	AMOUNT	✓
7/9/2020	Zoom	Webinar add-on	101-150-972	\$ 291.57	gg
		<b>Subtotal</b>		<b>\$ 291.57</b>	
6/15/2020	USPS	Certified Mailing	101-200-737	\$ 6.95	
6/16/2020	Boost Mobile	It support	666-228-749	\$ 60.00	
6/25/2020	Meijer	Office supplies	101-200-731	\$ 20.12	
7/5/2020	Wal-Mart	Election supplies	101-200-753	\$ 14.48	
7/3/2020	AED Professionals	PPE for Elections	101-200-753	\$ 636.45	
7/5/2020	Meijer	Election supplies	101-200-753	\$ 64.83	
		<b>Subtotal</b>		<b>\$ 802.83</b>	
	A Gilson				
		<b>Subtotal</b>		<b>\$ -</b>	
	B Myrkle				
		<b>Subtotal</b>		<b>\$ -</b>	
	J Falk				
		<b>Subtotal</b>		<b>\$ -</b>	
6/29/2020	Kully Supply	Drinking fountain cover ( left side ) community room WSFS	101-350-000-741	\$ 81.83	gg
7/1/2020	Kully Supply	Drinking fountain cover (right side ) community room WSFS	101-350-000-741	\$ 81.83	gg
		<b>Subtotal</b>		<b>\$ 163.66</b>	

	DATE	VENDOR	DESCRIPTION	ACCOUNT #	AMOUNT	✓
M Griffith	6/18/2020	MRWA	City of Charlotte Membership Renewal Fee	510-661-748-000	\$ 735.00	gg
	6/22/2020	Plumbers Best Supply	Hydrant Repair Kit - Wastewater Plant	510-632-731-000	\$ 199.00	gg
			<b>Subtotal</b>		<b>\$ 934.00</b>	
B Wright						
			<b>Subtotal</b>		<b>\$ -</b>	
P. Brentar	7/9/2020	PSI Services	MCOLES Licensing Exam for Jonathan Fullerton	101-300.000-749.000	\$ 75.00	gg
			<b>Subtotal</b>		<b>\$ 75.00</b>	
			<b>Total</b>		<b>\$ 2,267.06</b>	