

**COMMERCIAL CREDIT CARD STATEMENT APRIL 2022**

	<b>DATE</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>ACCOUNT #</b>	<b>AMOUNT</b>
E LaPere	3/15/2022	Lansing Parking Ramp Lansing		101-100-000-748-000	\$ 15.00
	3/16/2022	Lansing Parking Ramp Lansing		101-100-000-748-000	\$ 15.00
	3/17/2022	Speedway Charlotte		101-230-000-731-000	\$ 49.75
	4/4/2022	Speedway Charlotte		101-230-000-731-000	\$ 52.75
			<b>Subtotal</b>		<b>\$ 132.50</b>
E Smith	3/20/2022	Comfort Inn & Suites		101-200-000-748-000	\$ 577.50
	3/29/2022	MMTA		101-220-000-735-000	\$ 75.00
			<b>Subtotal</b>		<b>\$ 652.50</b>
A Gilson	3/17/2022	Zoom. US	Annual subscription	666-228.000-749.000	\$ 582.89
			<b>Subtotal</b>		<b>\$ 582.89</b>
R Vogel	3/15/2022	WPSG,INC		206-350-000-733-000	\$ (27.36)
	3/24/2022	NFPA National Fire Protect		206-350-000-735-000	\$ 350.00
			<b>Subtotal</b>		<b>\$ 322.64</b>
T Fullerton	04/06/22	Magnum Electronics inc	Tax Refund	206-350-000-740-000	\$ (9.52)
	4/5/2022	Magnum Electronics inc	Radio Parts for trucks	206-350-000-740-000	\$ 168.17
	4/8/2022	Conway Shield	Chief Jordan Helmet shield	206-350-000-733-000	\$ 80.58
	4/12/2022	Galls		206-350-000-733-000	\$ 301.46
			<b>Subtotal</b>		<b>\$ 540.69</b>
S Perry	3/23/2022	Doubletree Hotels	Conference	510-610-748-000	\$ 253.10
	3/24/2022	Munchs Supply	Boiler Display	510-631-738-000	\$ 579.32
			<b>Subtotal</b>		<b>\$ 832.42</b>
P. Brentar	3/15/2022	MI State Police Ichat		101-664-000-749-000	\$ 10.00
	3/17/2022	Safariland		101-300-000-731-000	\$ 71.54
	3/21/2022	Dara Holsters, Inc		101-300-000-731-000	\$ 145.19
	4/2/2022	Fedex		101-300-000-732-000	\$ 35.05
	4/4/2022	MI State Police Ichat		101-664-000-749-000	\$ 10.00
			<b>Subtotal</b>		<b>\$ 271.78</b>
A. Smith	3/21/2022	Bill Hartsuffsnap On		601-712-000-731-000	\$ 578.50
	3/28/2022	Bill Hartsuffsnap On		601-712-000-731-000	\$ 225.00
	4/4/2022	Bill Hartsuffsnap On		601-712-000-731-000	\$ 154.00
			<b>Subtotal</b>		<b>\$ 957.50</b>
J.Falk	3/22/2022	Subway		101-300-000-731-000	\$ 69.36
	3/24/2022	Subway		101-300-000-731-000	\$ 69.36
			<b>Subtotal</b>		<b>\$ 138.72</b>
			<b>Total</b>		<b>\$ 4,431.64</b>