

**Commercial Credit Card - Independent Bank**  
**July 15, 2021 through August 16, 2021**  
**AUTOMATIC EFT WITHDRAWAL**

	DATE	VENDOR	DESCRIPTION	ACCOUNT #	AMOUNT
<b>A Gilson</b>					
	7/16/2021	State of Michigan	Construction SW Renew	101-410-735.000	\$96.90
	8/3/2021	State of Michigan	MI Prof Licensing	101-410-735.000	\$80.00
			<b>Subtotal</b>		<b>\$176.90</b>
<b>T Fullerton</b>					
	07/26/21	PAYPAL *MFIS			\$330.00
	7/26/2021	PAYPAL *MFIS			\$300.00
	7/29/2021	Galls			\$277.26
			<b>Subtotal</b>		<b>\$907.26</b>
<b>M Griffith</b>					
	7/19/2021	MI Water Envirn	Training Class - Russ Colvin	510-631-748.000	\$140.00
	7/19/2021	MI Water Envirn	Training Class - Grant Seavolt	510-631-748.000	\$140.00
	7/22/2021	Walmart	Misc. Supplies	510-631-731.000	\$58.92
	8/10/2021	Soaring Eagle	Bob Rich - MRWA Annual Conference	510-661-748.000	\$441.18
	8/10/2021	Soaring Eagle	Matt Griffith - MRWA Annual Conference	510-640-748.000	\$441.18
	8/13/2021	Soaring Eagle	Bob Rich - Meals	510-661-748.000	\$30.86
			<b>Subtotal</b>		<b>\$1,252.14</b>
<b>S Perry</b>					
	7/14/2021	MI Rural Water	Training Class - Scott Perry	510-640-748-000	\$120.00
	7/22/2021	MI Rural Water	Training Cass - Chris Arras	510-631-748-000	\$120.00
	8/3/2021	Amsoil	Oil for equipment	510-631-738-000	\$546.99
	8/5/2021	Meijer #194	misc. Supplies	510-631-731-000	\$11.11
	8/9/2021	MI Rural Water	Training Class - Jim Saldana	510-631-748-000	\$140.00
	8/12/2021	Amsoil	Oil for equipment	510-631-738-000	\$510.24
			<b>Subtotal</b>		<b>\$1,448.34</b>
<b>P. Brentar</b>					
	8/9/2021	Facebook 7P8R55KVA2	Ad for new page	101-300.000-749.000	\$25.00
	8/10/2021	Axon	Holster	101-300.000-731.000	\$22.50
			<b>Subtotal</b>		<b>\$47.50</b>
			<b>Total</b>		<b><u>\$3,832.14</u></b>