

COMMERCIAL CREDIT CARD STATEMENT SEPTEMBER , 2022				
	DATE	VENDOR	ACCOUNT #	AMOUNT
E LaPere	8/17/2022	ICMA Online	101-150-000-748-000	\$ 149.00
	9/12/2022	Michigan Municipal Lea	101-150-000-748-000	\$ 695.00
	9/13/2022	Michigan Municipal Lea	101-150-000-748-000	\$ 695.00
			Subtotal	\$ 1,539.00
A. Smith	8/22/2022	Bill Hartsnuffsnap on	612-712-000-731-000	\$ 600.95
	8/23/2022	Seat Specialists	601-712-000-731-000	\$ 1,058.00
			Subtotal	\$ 1,658.95
B. Myrkle	9/1/2022	MSU Payments	101-230-000-748-000	\$ 85.00
			Subtotal	\$ 85.00
M Jordan	8/13/2022	5-1-1 INC	206-350-000-733-000	\$ 96.00
			Subtotal	\$ 96.00
T Fullerton	8/23/2022	SP CCK EAR TAG CO	206-350-000-738-000	\$ 58.90
	8/29/2022	OHIO POWER TOOLS	206-350-000-864-000	\$ 549.00
	9/4/2022	GALLS	206-350-000-733-000	\$ 1,170.52
	9/7/2022	STAGE LIGHTING STORE	206-350-000-733-000	\$ 737.10
	9/9/2022	GALLS	206-350-000-733-000	\$ 110.33
			Subtotal	\$ 2,625.85
M.Griffith	8/17/2022	MWEA	510-631-000-748-000	\$ 80.00
	8/17/2022	MWEA	510-631-000-748-000	\$ 150.00
	8/22/2022	State Egle Events	510-631-000-748-000	\$ 60.00
	8/22/2022	State Egle Events	510-631-000-748-000	\$ 60.00
	8/29/2022	Egle DW Train and Cert	510-610-000-735-000	\$ 95.00
	9/6/2022	MWEA	510-631-000-748-000	\$ 300.00
	9/6/2022	MWEA	510-610-000-735-000	\$ 80.00
			Subtotal	\$ 825.00
P.Brentar	8/15/2022	Meijer	101-300-000-731-000	\$ 30.37
	8/26/2022	Glendale Parade Store	101-300-000-733-000	\$ 21.47
	9/7/2022	Smartsign	260-800-000-737-000	\$ 131.20
			Subtotal	\$ 183.04
S.Perry	8/23/2022	Janson Equioment Co	510-631-000-731-000	\$ 241.00
			Subtotal	\$ 241.00
			Total	\$ 7,253.84