

**COMMERCIAL CREDIT CARD STATEMENT 2023**

**February, 2023**

	DATE	VENDOR	DESCRIPTION	ACCOUNT #	AMOUNT
<b>Perry, S</b>	1/18/2023	Bavarian Inn	hotel for conference	510-640-748-000	\$ 90.95
	2/3/2023	Total Home Supply	heater for lansing lift station	510-626-731-000	\$ 1,389.00
	<b>Subtotal</b>				<b>\$ 1,479.95</b>
<b>Gilson, A</b>	2/9/2023	Adobe AcroPro	Credit	666-228.000-749.000	\$ (172.73)
	1/30/2023	Adobe AcroPro	Annual Subscription	666-228.000-749.000	\$ 3,051.53
	<b>Subtotal</b>				<b>\$ 2,878.80</b>
<b>Fullerton, T</b>	1/17/2023	Charlotte Shoe Repair	Postage	206-350.000-732.000	\$ 240.48
	1/17/2023	PVC Pipe Supplies	PVC Fittings	206-350.000-864.000	\$ 596.39
	1/17/2023	Ziebart of Lansing	Rhino Liner/ Window Tint	206-350.000-864.000	\$ 1,457.40
	1/20/2023	SafetyStore	Service Pins	206-350.000-733.000	\$ 10.95
	1/24/2023	PayPal	MFIS Conference - Fullerton	206-350.000-748.000	\$ 144.00
	1/24/2023	PayPal	MFIS Conference - Daly	206-350.000-748.000	\$ 144.00
	1/25/2023	HomeDepot	PVC Fittings	206-350.000-864.000	\$ 262.08
	1/25/2023	Galls	Window Punch	206-350.000-864.000	\$ 59.89
	1/26/2023	HomeDepot	Floor Blower Fan	206-350.000-864.000	\$ 229.00
	1/27/2023	Ohio Power Tools	Battery Mount/Cleats/20V Light	206-350.000-864.000	\$ 286.80
	2/2/2023	State of MI EMS	K. Fullerton EMS license renewal	206-350.000-735.000	\$ 25.00
	2/6/2023	Michigan State Firemen	Membership - T. Fullerton	206-350.000-735.000	\$ 35.00
	2/7/2023	State of MI EMS	T. Fullerton/ 2 vehicles renewal	206-350.000-735.000	\$ 150.00
	2/10/2023	Mag GLF LLC	Running Boards for #9	206-350.000-864.000	\$ 1,045.99
	2/13/2023	Conway Shield	Chaplain Helmet Shield	206-350.000-733.000	\$ 86.90
<b>Subtotal</b>				<b>\$ 4,773.88</b>	
<b>Griffith, M</b>	1/19/2023	MWEA	Training - T.Archer,B.Youngs,C.Miller	510-631.000-748.000	\$ 435.00
	1/24/2023	MWEA	Training - J. Saldana	510-631.000-748.000	\$ 145.00
	<b>Subtotal</b>				<b>\$ 580.00</b>
<b>Smith, A</b>	2/7/2023	JMAC Supply	Door handle parts	601-713.000-731.000	\$ 108.44
	2/13/2023	Menards	Lumber for salt shed	601-713.000-731.000	\$ 413.23
	<b>Subtotal</b>				<b>\$ 521.67</b>
<b>Brentar, P</b>	1/31/2023	Elavon	S.O.S. Service Fee	101-300.000-740.000	\$ 0.54
	1/31/2023	Sec of State	Supressed Plate Renewals	101-300.000-740.000	\$ 26.00
	2/2/2023	MI State Police IChat	ICHAT- internet Criminal Hxt tool	101-664.000-749.000	\$ 10.00
	2/2/2023	C&H Precision Weapon	Precision Plates/ Thread Locker	101-300.000-972.000	\$ 375.76
	2/9/2023	CKE*Flanagans Irish Pub	Brentar/Antcliff Lunch - MACP Conf	101-300.000-748.000	\$ 46.28
	2/13/2023	Amway Grand Plaza Hotel	Lodging - MACP Conf.	101-300.000-748.000	\$ 474.80
	2/13/2023	Amway Grand Plaza Hotel	Meal - MACP Conf.	101-00.000-748.000	\$ 35.26
	2/13/2023	Amway Grand Plaza Hotel	Meal - MACP Conf.	101-300.000-748.000	\$ 20.29
	2/13/2023	Chipotle	Meal - MACP Conf.	101-300.000-748.000	\$ 29.84
<b>Subtotal</b>				<b>\$ 1,018.77</b>	
<b>Smith, E</b>	1/20/2023	PayPal - IIMC	LaRocque - Online class	101-200.000-748.000	\$ 60.00
	1/20/2023	PayPal - MAMC	LaRocque - Clerk Institute	101-200.000-748.000	\$ 650.00
	1/24/2023	IIMC	LaRocque - Membership Renewal	101-200.000-735.000	\$ 185.00
	<b>Subtotal</b>				<b>\$ 895.00</b>
<b>Lapere, E</b>	1/18/2023	MML	MME Conference	101-150.000-748	\$ 425.00
	2/13/2023	Lansing	Parking for MML-Committee Meeting	101-150.000-748	\$ 5.30
	<b>Subtotal</b>				<b>\$ 430.30</b>
<b>Myrkle, B</b>	1/30/2023	VistaPrint	Snow removal enforcement tags	101-230.000.737.000	\$ 203.51
	<b>Subtotal</b>				<b>\$ 203.51</b>
<b>Total</b>				<b>\$ 12,781.88</b>	