

Date of Charge:	Vendor	Amount:	Description:	GL #:	Breakdown
11/5/2022	Vonage	\$ 351.62	Phone service contract for Police Dept.	101.301.818	
11/15/2022	X grain	\$ 525.00	PD shirts	101.301.768	
11/22/2022	MI State Police	\$ 10.00	Background Check	101.371.001.914	
11/23/2022	MI State Police	\$ 10.00	Background Check	101.371.001.914	
		\$ 896.62			

Date of Charge:	Vendor	Amount:	Description:	GL #:	Breakdown
12/1/2022	Vontage	\$ 6.64	Phone service contract for Police Dept.	101.301.818	
12/5/2022	Vontage	\$ 372.43	Phone service contract for Police Dept.	101.301.818	
12/13/2022	MI State Police	\$ 10.00	Background Check	101.371.001.914	
		\$ 389.07			
	Nov & Dec Charges	\$ 1,285.69			