

| OCFD Expenditures - December 2024 |                                   |                    |
|-----------------------------------|-----------------------------------|--------------------|
| VENDOR                            | DESCRIPTION                       | AMOUNT             |
| CITY OF GAYLORD                   | WATER/SEWER BILL                  | \$66.35            |
| J&H FAMILY STORES                 | FUEL                              | \$982.75           |
| CONSUMERS ENERGY                  | NOVEMBER CHARGES                  | \$285.37           |
| DTE                               | GAS CHARGES                       | \$181.80           |
| HORIZON BANK                      | FIRE TRUCK PAYMENT                | \$2,950.00         |
| AT&T                              | HOTSPOT/WIFI                      | \$38.23            |
| FRONTIER                          | FRONTIER SERVICES                 | \$274.94           |
| CSI EMERGENCY APPARATUS           | TANKER #213                       | \$16.65            |
| DOUG BOURGEOIS (dba Renaissance)  | OFFICER I COURSE                  | \$3,850.00         |
| MICHIGAN KENWORTH                 | TRUCK #206 INSPECTION             | \$236.27           |
| CHRIS MARTIN                      | TRAFFIC WANDS/FD SUPPLIES         | \$134.59           |
| MICHIGAN MUNICIPAL LEAGUE         | MML LIMITED ASSOCIATE MEMBER DUES | \$200.00           |
| PREMIER SAFETY                    | OHD FIT TEST ADAPTER KIT          | \$72.17            |
| AUTO WARES                        | TRUFUEL/CAR WASH                  | \$98.88            |
| SUMMIT FIRE PROTECTION            | FIRE EXTINGUISHER INSPECTIONS     | \$1,197.10         |
| GILLROYS                          | FD SUPPLIES                       | \$94.26            |
| MUNICIAPAL EMERGENCY SERVICES     | FIREARMOR GLOVES                  | \$6,160.00         |
| <b>GRAND TOTAL:</b>               |                                   | <b>\$16,839.36</b> |