

Vendor Code	Vendor Name	Description	Amount
ADVANCE	ADVANCE AUTO PARTS		
	1150	SUPPLIES	29.67
	6594	SUPPLIES	49.80
TOTAL FOR: ADVANCE AUTO PARTS			79.47
AGILESAFET	AGILE SAFETY		
	55924	SUPPLIES	159.60
TOTAL FOR: AGILE SAFETY			159.60
AMAZON	AMAZON CREDIT PLAN		
	0225057	SUPPLIES	345.55
	7518658	SUPPLIES	204.54
	8981808	SUPPLIES (WILL BE RETURNED)	370.99
	8981808	SUPPLIES (RETURNED) NXT STMT	(370.99)
TOTAL FOR: AMAZON CREDIT PLAN			550.09
KEN AUTO	AUTO WARES		
	509-857232	REPAIRS	25.67
	509-857697	REPAIRS	145.48
	509-858287	REPAIRS	39.96
	509-859191	SUPPLIES	4.49
	509-859213	SUPPLIES	14.69
	509-859427	REPAIRS	44.46
TOTAL FOR: AUTO WARES			274.75
BLACKBURN	BLACKBURN MANUFACTURING CO		
	58934	SUPPLIES	104.60
TOTAL FOR: BLACKBURN MANUFACTURING CO			104.60
MISC	CENGAGE LEARNING INC		
	T9265	PROFESSIONAL DEVELOPMENT	99.00
TOTAL FOR: CENGAGE LEARNING INC			99.00
MISC	DISPLAYS2GO		
	WEB102704211	SUPPLIES	75.64
TOTAL FOR: DISPLAYS2GO			75.64
env door	ENVIRONMENTAL DOOR, INC.		
	70240	SUPPLIES	38.00
TOTAL FOR: ENVIRONMENTAL DOOR, INC.			38.00
MISC	FACEBOOK		
	JJQ2HY27Z2	LIBRARY PROGRAM	8.41
TOTAL FOR: FACEBOOK			8.41
GRCENTRAL	G.R. CENTRAL IRON & STEEL CORP.		
	51320	REPAIRS	40.00
	51549	REPAIRS	76.25
	51936	VALVE REPAIR	58.25
	52291	REPAIRS	13.78
TOTAL FOR: G.R. CENTRAL IRON & STEEL CORP.			188.28

Vendor Code	Vendor Name	Description	Amount
GEM	GEMMEN'S		
	C66575	REPAIRS	43.17
	C78564	REPAIRS	48.55
	C79037	SUPPLIES	28.78
	C91968	SUPPLIES	14.37
	C92127	REPAIR	8.09
	C94335	REPAIRS/TOOLS	47.47
	C99019	REPAIRS	0.63
	C99933	RETURN OF R48819	(13.20)
	R38403	CEM SUPPLIES	32.38
	R39551	SUPPLIES	69.31
	R39712	SUPPLIES	51.26
	R42519	BATTERY	23.37
	R43693	SUPPLIES	16.18
	R48765	SUPPLIES	13.12
	R48819	SUPPLIES	13.20
TOTAL FOR: GEMMEN'S			396.68
GEN PARTS	GENUINE PARTS COMPANY		
	157727	SUPPLIES	41.33
	160943	FUSE FOR SNOWPLOW	5.99
TOTAL FOR: GENUINE PARTS COMPANY			47.32
GORDON	GORDON FOOD SERVICE INC		
	20210107	SUPPLIES	47.94
	88362	SUPPLIES	121.89
TOTAL FOR: GORDON FOOD SERVICE INC			169.83
GRAINGER	GRAINGER INC		
	WEB1853879971	SUPPLIES	282.40
TOTAL FOR: GRAINGER INC			282.40
GREENMARK	GREENMARK EQUIPMENT		
	P78692	REPAIRS	17.44
TOTAL FOR: GREENMARK EQUIPMENT			17.44
HOME DEPOT	HOME DEPOT CREDIT SERVICES		
	3021991	SUPPLIES	64.18
	7612490	REPAIRS	3.70
	79143	REPAIRS	21.50
TOTAL FOR: HOME DEPOT CREDIT SERVICES			89.38
MISC	LOGANS		
	1877025	SERVICE AWARD	50.00
TOTAL FOR: LOGANS			50.00
MISC	MAPLE HILL GOLF		
	838831	SERVICE AWARD	100.00
TOTAL FOR: MAPLE HILL GOLF			100.00
MCMASTER	MCMASTER-CARR SUPPLY CO		
	50961262	REPAIRS	79.65
TOTAL FOR: MCMASTER-CARR SUPPLY CO			79.65
MISC	MED 1 HOLLAND		
	1	CDL EXAM	80.00
TOTAL FOR: MED 1 HOLLAND			80.00

Vendor Code	Vendor Name	Description	Amount
MEIJER	MEIJER		
	03915G	SERVICE AWARDS	1,050.00
	91646G	SUPPLIES	10.90
TOTAL FOR: MEIJER			1,060.90
MAA	MICHIGAN ASSESSOR'S ASSOC		
	87234953	ANNUAL ROLL REVIEW AND BOR PREP	42.00
TOTAL FOR: MICHIGAN ASSESSOR'S ASSOC			42.00
MISC	MICHIGAN MUNICIPAL LEAGUE		
	56526	CLASSES & TRAINING	100.00
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			100.00
MWEA	MICHIGAN WATER ENVIRONMENTAL ASSOC		
	E27673	REPAIRS	175.00
	E27849	CLASSES & TRAINING	115.00
	E27924	CLASSES	115.00
TOTAL FOR: MICHIGAN WATER ENVIRONMENTAL ASSOC			405.00
MICROSOFT	MICROSOFT		
	E0700DGBEG	MICROSOFT OFFICE SOFTWARE	16.00
	E0700DGC3D	MICROSOFT OFFICE SOFTWARE	140.00
	E0700DGF10	MICROSOFT OFFICE SOFTWARE	60.00
TOTAL FOR: MICROSOFT			216.00
OFF DEPOT	OFFICE DEPOT		
	81054G	SUPPLIES	14.39
TOTAL FOR: OFFICE DEPOT			14.39
ORIENTAL	ORIENTAL TRADING		
	707636214	LIBRARY PROGRAMS	50.24
	707677173	LIBRARY PROGRAMS	165.04
TOTAL FOR: ORIENTAL TRADING			215.28
OVERDRIVE	OVERDRIVE INC		
	01720C020144815	DIGITAL SUBSCRIPTION	115.96
TOTAL FOR: OVERDRIVE INC			115.96
MISC	PELICAN		
	PEL000243324	SUPPLIES	75.71
TOTAL FOR: PELICAN			75.71
MISC	SAFETY HOME ADDRESS		
	12689	SUPPLIES	270.00
TOTAL FOR: SAFETY HOME ADDRESS			270.00
SHERWIN	SHERWIN-WILLIAMS		
	5053-9	SUPPLIES	99.99
TOTAL FOR: SHERWIN-WILLIAMS			99.99
TSC	TRACTOR SUPPLY COMPANY		
	527917	TOOLS	20.22
	566238	SUPPLIES	347.55
TOTAL FOR: TRACTOR SUPPLY COMPANY			367.77
MISC	TRUCK & VAN SPECIALTIES, INC		
	22195	TIRES	920.00
TOTAL FOR: TRUCK & VAN SPECIALTIES, INC			920.00

Vendor Code	Vendor Name Invoice	Description	Amount
MISC	U PRINTING 7609955	SUPPLIES	24.79
TOTAL FOR: U PRINTING			24.79
USPS	UNITED STATES POST OFFICE 653	SUPPLIES	220.00
TOTAL FOR: UNITED STATES POST OFFICE			220.00
WALGREEN	WALGREENS 20210115	SUPPLIES	31.79
TOTAL FOR: WALGREENS			31.79
MISC	WALMART 02745G	SUPPLIES	7.48
TOTAL FOR: WALMART			7.48
WESTENBR	WESTENBROEK OUTDOOR POWER EQUIP 737290	SNOWBLOWER REPAIR FOR OFFICE/LIBRARY	200.72
TOTAL FOR: WESTENBROEK OUTDOOR POWER EQUIP			200.72
MISC	ZOOM INV64009001 INV64501968	ZOOM ZOOM- LIBRARY PROGRAMS	74.18 15.89
TOTAL FOR: ZOOM			90.07
TOTAL - ALL VENDORS			7,368.39