

Vendor Code	Vendor Name	Description	Amount
AAASLING	AAA SLING INDUSTRIAL SUPPLY INC		
	0102639	SUPPLIES	479.40
TOTAL FOR: AAA SLING INDUSTRIAL SUPPLY INC			479.40
MISC	ACTION INDUSTRIAL SUPPLY		
	3880873	UNIFORM	93.25
TOTAL FOR: ACTION INDUSTRIAL SUPPLY			93.25
MISC	AIS CONSTRUCTION EQUIPMENT		
	G80572	REPAIRS	465.92
TOTAL FOR: AIS CONSTRUCTION EQUIPMENT			465.92
ALL PH HYD	ALL PHASE HYDRAULICS & MACHINE		
	87392	PARTS FOR SIDEWALK SNOWPLOW	45.70
TOTAL FOR: ALL PHASE HYDRAULICS & MACHINE			45.70
AMAZON	AMAZON CREDIT PLAN		
	9198666	REPAIRS	8.43
TOTAL FOR: AMAZON CREDIT PLAN			8.43
KEN AUTO	AUTO WARES		
	509-859829	REPAIRS	59.16
	509-860838	REPAIRS- SIDEWALK SNOWPLOW	10.99
	509-860892	REPAIRS- SIDEWALK SNOWPLOW	54.57
	509-860953	REPAIRS- SIDEWALK PLOWS	10.99
	509-861275	REPAIRS- SIDEWALK SNOWPLOW	85.18
TOTAL FOR: AUTO WARES			220.89
BOND FLUID	BOND FLUIDAIRE, INC.		
	00841290	REPAIRS	75.73
TOTAL FOR: BOND FLUIDAIRE, INC.			75.73
DEWITT'S	DEWITT'S AUTO SERVICE		
	000001	2017 F150 BATTERY	135.00
TOTAL FOR: DEWITT'S AUTO SERVICE			135.00
DOLLAR	DOLLAR TREE		
	26883228	LIBRARY PROGRAMS	13.78
TOTAL FOR: DOLLAR TREE			13.78
ESRI	ESRI		
	93985099	RENEWAL FOR GPS	960.00
TOTAL FOR: ESRI			960.00
FELT	FELTED SKY		
	210322	CREDIT	(344.00)
TOTAL FOR: FELTED SKY			(344.00)
KENDALL	GALLOUP		
	S110048799.002	REPAIRS	50.66
TOTAL FOR: GALLOUP			50.66

Vendor Code	Vendor Name	Description	Amount
GEM	GEMMEN'S		
	20210308	CREDIT	(74.19)
	C99942	REPAIRS- SNOWBLOWERS	7.72
	D03090	REPAIRS	95.34
	D05291	SUPPLIES	122.10
	D16564	SUPPLIES- OFFICE ZOOM MEETINGS	31.49
	R53077	REPAIRS	2.86
	R53913	REPAIRS- SIDEWALK SNOWPLOW	2.87
	R54593	SUPPLIES	69.28
	R56825	CLOTHING- BOOTS	260.00
	R60032	SUPPLIES	12.58
	R61272	REPAIR- GARAGE HEATER EXHAUST	17.97
TOTAL FOR: GEMMEN'S			548.02
GEN PARTS	GENUINE PARTS COMPANY		
	162296	2015 F-250 REPAIRS	114.45
	162904	REPAIRS- SIDEWALK PLOW	15.85
	163753	REPAIRS- SIDEWALK SNOWPLOW	32.96
	163865	REPAIRS- SIDEWALK SNOWPLOW	21.67
	163922	REPAIRS	42.35
	164093	LIGHTS	29.61
	164395	REPAIRS	50.82
TOTAL FOR: GENUINE PARTS COMPANY			307.71
MISC	GIG SALAD		
	4446363	LIBRARY PROGRAMS	215.00
TOTAL FOR: GIG SALAD			215.00
GORDON	GORDON FOOD SERVICE INC		
	353	SUPPLIES	42.30
	52332G	ACTIVIES	68.55
TOTAL FOR: GORDON FOOD SERVICE INC			110.85
GREENMARK	GREENMARK EQUIPMENT		
	P79293	REPAIRS- SIDEWALK SNOWPLOW	69.15
	P79337	REPAIRS- SIDEWALK SNOWPLOW	69.15
TOTAL FOR: GREENMARK EQUIPMENT			138.30
MISC	IMAGE WASH PRODUCTS		
	7870	MAINTENANCE	55.00
TOTAL FOR: IMAGE WASH PRODUCTS			55.00
INTEGRITYA	INTEGRITY AUTO WASH & QUICK LUBE		
	162037	REPAIRS	42.97
	162059	2017 F-150 OIL CHANGE	50.59
	162616	OIL	3.49
TOTAL FOR: INTEGRITY AUTO WASH & QUICK LUBE			97.05
KULTURECTY	KULTURECITY		
	1045-4162	PROFESSIONAL DEVELOPMENT	99.00
TOTAL FOR: KULTURECITY			99.00
MEIJER	MEIJER		
	82025G	LIBRARY PROGRAMS	7.41
TOTAL FOR: MEIJER			7.41
MISC	MESCO CORP		
	38525	REPAIRS	256.00
TOTAL FOR: MESCO CORP			256.00

Vendor Code	Vendor Name	Description	Amount
MI FIRE IN	MICHIGAN FIRE	INSPECTORS SOCIETY	
	20210208	TRAINING	180.00
TOTAL FOR: MICHIGAN FIRE INSPECTORS SOCIETY			180.00
MICROSOFT	MICROSOFT		
	E0700DQZM5	MICROSOFT OFFICE SOFTWARE	60.00
	E0700DR347	MICROSOFT OFFICE SOFTWARE	140.00
	E0700DR60A	MICROSOFT OFFICE SOFTWARE	16.00
TOTAL FOR: MICROSOFT			216.00
MIERAS	MIERAS FAMILY SHOES		
	248775	UNIFORMS	174.25
TOTAL FOR: MIERAS FAMILY SHOES			174.25
MISC	MOTION INDUSTRIES		
	MI30-280285	REPAIRS	222.66
TOTAL FOR: MOTION INDUSTRIES			222.66
NATIONLADR	NATIONAL LADDER & SCAFFOLD		
	5-6672	LADDER	79.20
TOTAL FOR: NATIONAL LADDER & SCAFFOLD			79.20
ORIENTAL	ORIENTAL TRADING		
	707847873	LIBRARY PROGRAMS	71.49
	708101958	LIBRARY PROGRAMS	81.21
	708102568	LIBRARY PROGRAMS	91.51
TOTAL FOR: ORIENTAL TRADING			244.21
OVERDRIVE	OVERDRIVE INC		
	01720C020149437	DIGITAL SUBSCRIPTION	214.33
TOTAL FOR: OVERDRIVE INC			214.33
MISC	RED WING SHOE STORE		
	240164	CLOTHING- BOOTS	192.91
TOTAL FOR: RED WING SHOE STORE			192.91
MISC	RYLEE'S ACE		
	552081	REPAIRS	26.62
TOTAL FOR: RYLEE'S ACE			26.62
ST OF MI	STATE OF MICHIGAN		
	R9286751	TITLE FEES	45.65
TOTAL FOR: STATE OF MICHIGAN			45.65
MISC	STICKTOGETHER PRODUCTS, LLC		
	ST15415	LIBRARY PROGRAMS	44.10
TOTAL FOR: STICKTOGETHER PRODUCTS, LLC			44.10
TSC	TRACTOR SUPPLY COMPANY		
	528038	SUPPLIES	7.47
	530361	SUPPLIES	19.07
	572257	REPAIRS- SIDEWALK SNOWPLOW	61.70
	573740	SUPPLIES	128.94
TOTAL FOR: TRACTOR SUPPLY COMPANY			217.18
MISC	WEST MICHIGAN FLEET PARTS		
	403317	REPAIRS	353.70
TOTAL FOR: WEST MICHIGAN FLEET PARTS			353.70

Vendor Code	Vendor Name	Description	Amount
MISC	WOLVERINE POWER SYSTEMS		
	0204762-IN	REPAIRS	265.07
TOTAL FOR: WOLVERINE POWER SYSTEMS			265.07
MISC	ZOOM		
	INV69705478	ZOOM	74.18
	INV70160204	LIBRARY PROGRAMS	15.89
TOTAL FOR: ZOOM			90.07
TOTAL - ALL VENDORS			6,605.05