

Vendor Code	Vendor Name	Description	Amount
MISC	AT HOME		
	20190725	SUPPLIES	42.37
TOTAL FOR: AT HOME			42.37
BEST BARK	BEST BARK & STONE LLC		
	0193	SUPPLIES	25.00
TOTAL FOR: BEST BARK & STONE LLC			25.00
BESTBUY	BEST BUY		
	20190701	SUPPLIES	264.99
TOTAL FOR: BEST BUY			264.99
BOND FLUID	BOND FLUIDAIRE, INC.		
	00751015	SUPPLIES	18.20
	00751775	SUPPLIES	27.87
	00754704	REPAIRS & MAINTENANCE	370.47
	00758784	REPAIRS & MAINTENANCE	191.52
TOTAL FOR: BOND FLUIDAIRE, INC.			608.06
BRICKS	BRICKS GEORGETOWN		
	073349	SUPPLIES	4.01
	088893	SUPPLIES	4.01
TOTAL FOR: BRICKS GEORGETOWN			8.02
CCI	CCI SOLUTIONS		
	11042619	SUPPLIES	728.32
TOTAL FOR: CCI SOLUTIONS			728.32
CENTRALTIS	CENTRAL TURF AND IRRIGATION SUPPLY		
	7234827-00	SUPPLIES	420.01
	7234929-00	REPAIR	151.50
TOTAL FOR: CENTRAL TURF AND IRRIGATION SUPPLY			571.51
MISC	CREATIVE STUDIO PROMOT		
	GS300005417	SUPPLIES	281.70
TOTAL FOR: CREATIVE STUDIO PROMOT			281.70
MISC	DELTA AIR LINES		
	F7YW3Z	PROFESSIONAL DEVELOPMENT	420.00
TOTAL FOR: DELTA AIR LINES			420.00
DOLLAR	DOLLAR TREE		
	20190706	LIBRARY PROGRAMS	22.00
	20190710	LIBRARY PROGRAMS	22.00
TOTAL FOR: DOLLAR TREE			44.00
FAM FARE	FAMILY FARE		
	20190712	SUPPLIES	18.20
	20190719	SUPPLIES	19.86
	20190724	LIBRARY PROGRAMS	3.49
	20190725	SUPPLIES	44.95
TOTAL FOR: FAMILY FARE			86.50
FARMERS	FARMERS CO-OP ELEVATOR CO		
	200580	SUPPLIES	79.33
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			79.33

Vendor Code	Vendor Name	Description	Amount
MISC	FLIPBIN		
	2104	SUPPLIES	223.55
TOTAL FOR: FLIPBIN			223.55
GEM	GEMMEN'S		
	F23640	SUPPLIES	17.98
	F30206	SUPPLIES	44.53
	F30558	SUPPLIES	138.56
	F36593	SUPPLIES	26.58
	F39481	SUPPLIES	169.08
	F40064	SUPPLIES	2,352.14
	F46018	MAINTENANCE	5.19
	S53155	MAINTENANCE	54.88
	S54858	MAINTENANCE	7.85
	S55074	SUPPLIES	125.98
	S56254	SUPPLIES	64.66
TOTAL FOR: GEMMEN'S			3,007.43
GEN PARTS	GENUINE PARTS COMPANY		
	082388	TRANSPORTATION	85.99
TOTAL FOR: GENUINE PARTS COMPANY			85.99
GORDON	GORDON FOOD SERVICE INC		
	862162594	SUPPLIES	33.93
	862162785	SUPPLIES	97.28
	862163208	SUPPLIES	59.94
	862163244	SUPPLIES	41.99
TOTAL FOR: GORDON FOOD SERVICE INC			233.14
MISC	GREAT WOLF LODGE		
	20190710	CLASSES & TRAINING	138.74
TOTAL FOR: GREAT WOLF LODGE			138.74
GREENMARK	GREENMARK EQUIPMENT		
	P53477	MAINTENANCE	38.14
	P54184	MAINTENANCE	492.55
TOTAL FOR: GREENMARK EQUIPMENT			530.69
HOBBYLOBBY	HOBBY LOBBY		
	20190710	LIBRARY PROGRAMS	15.48
	20190715	SUPPLIES	22.23
TOTAL FOR: HOBBY LOBBY			37.71
HOME DEPOT	HOME DEPOT CREDIT SERVICES		
	20190710	SUPPLIES	21.77
TOTAL FOR: HOME DEPOT CREDIT SERVICES			21.77
INTEGRITYA	INTEGRITY AUTO WASH & QUICK LUBE		
	20190726	TRANSPORTATION	50.59
TOTAL FOR: INTEGRITY AUTO WASH & QUICK LUBE			50.59
J&B	J&B MEDICAL SUPPLY		
	5537302	SUPPLIES	175.92
TOTAL FOR: J&B MEDICAL SUPPLY			175.92
KENDALL	KENDALL ELECTRIC		
	S108150298.002	REPAIRS & MAINTENANCE	14.99
	S108150298.003	SUPPLIES	36.01
TOTAL FOR: KENDALL ELECTRIC			51.00

Vendor Code	Vendor Name	Description	Amount
MISC	LOG ME IN PRO		
	20190703	COMPUTER	349.99
TOTAL FOR: LOG ME IN PRO			349.99
MISC	MED 1 HOLLAND		
	2	CDL PHYSICAL	80.00
	3	CDL	80.00
TOTAL FOR: MED 1 HOLLAND			160.00
MEIJER	MEIJER		
	20190710	SUPPLIES	27.89
	20190725	SUPPLIES	24.62
	20190726	LIBRARY PROGRAMS	29.33
TOTAL FOR: MEIJER			81.84
MI FIRE IN	MICHIGAN FIRE INSPECTORS SOCIETY		
	20190725	TRAINING	358.45
TOTAL FOR: MICHIGAN FIRE INSPECTORS SOCIETY			358.45
MICROSOFT	MICROSOFT		
	20190722	COMPUTER	60.00
	20190722	COMPUTER	16.00
	20190722	COMPUTER	104.00
	5240883160	BOOKS-PRINT SUBCRIPTIONS	63.59
TOTAL FOR: MICROSOFT			243.59
MISC	NOTARY SERVICE & BONDING AGENCY		
	41486427988	MISC	191.90
TOTAL FOR: NOTARY SERVICE & BONDING AGENCY			191.90
MISC	RING CENTRAL		
	20190716	COMPUTER	155.88
TOTAL FOR: RING CENTRAL			155.88
ST OF MI	STATE OF MICHIGAN		
	20190718	CDL TEST	25.44
	R2242768	CDL TEST	25.44
	R2877900	CDL	25.44
TOTAL FOR: STATE OF MICHIGAN			76.32
TASKFORCE	TASK FORCE TIPS		
	1282097	REPAIRS & MAINTENANCE	122.60
TOTAL FOR: TASK FORCE TIPS			122.60
WESTENBR	WESTENBROEK OUTDOOR POWER EQUIP		
	676201	REPAIRS & MAINTENANCE	35.88
TOTAL FOR: WESTENBROEK OUTDOOR POWER EQUIP			35.88
TOTAL - ALL VENDORS			9,492.78