

Vendor Code	Vendor Name	Description	Amount
AMAZON	AMAZON CREDIT PLAN		
	113-5136026-60594	SUPPLIES	87.33
	113-6107391-10866	SUPPLIES	58.28
	113-6107391-10866	SUPPLIES	74.98
TOTAL FOR: AMAZON CREDIT PLAN			220.59
MISC	AT HOME		
	20191007	SUPPLIES	47.67
	20191012	SUPPLIES	272.80
	20191019	SUPPLIES	30.18
TOTAL FOR: AT HOME			350.65
KEN AUTO	AUTO WARES		
	509-815981	REPAIRS	81.45
	509-818538	REPAIRS	261.40
	509-818870	REPAIRS	2.50
TOTAL FOR: AUTO WARES			345.35
BESTBUY	BEST BUY		
	20191012	COMPUTER	92.19
TOTAL FOR: BEST BUY			92.19
MISC	BUILD-A-CROSS		
	85474	SUPPLIES	54.09
TOTAL FOR: BUILD-A-CROSS			54.09
CARGO	CARGO SMART		
	1184	SUPPLIES	167.91
TOTAL FOR: CARGO SMART			167.91
DOLLAR	DOLLAR TREE		
	20191017	SUPPLIES	38.19
TOTAL FOR: DOLLAR TREE			38.19
MISC	DRI-DEK		
	350008	SUPPLIES	316.79
TOTAL FOR: DRI-DEK			316.79
MISC	EGLE		
	19101747985053	TRAINING	95.00
TOTAL FOR: EGLE			95.00
MISC	ETSY		
	1517150856	SUPPLIES	119.00
	1517150858	SUPPLIES	259.00
	1517229518	SUPPLIES	24.45
TOTAL FOR: ETSY			402.45
MISC	EXXON MOBILE		
	3291	REPAIRS	16.92
TOTAL FOR: EXXON MOBILE			16.92
FARMERS	FARMERS CO-OP ELEVATOR CO		
	205488	SUPPLIES	53.71
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			53.71
GRCENTRAL	G.R. CENTRAL IRON & STEEL CORP.		
	20191018	SUPPLIES	8.00
TOTAL FOR: G.R. CENTRAL IRON & STEEL CORP.			8.00

Vendor Code	Vendor Name	Description	Amount
GEM	GEMMEN'S		
	G10189	SUPPLIES	29.59
	G12194	SUPPLIES	14.39
	G14444	UNIFORMS	112.49
	G15272	SUPPLIES	45.85
	G18940	REPAIR	14.82
	G28017	SUPPLIES	34.17
	G30352	SUPPLIES	62.83
	G31492	SUPPLIES	19.07
	G33536	SUPPLIES	16.19
	S72152	SUPPLIES	17.98
TOTAL FOR: GEMMEN'S			367.38
GORDON	GORDON FOOD SERVICE INC		
	161	SUPPLIES	77.52
	269	SUPPLIES	105.75
	862166369	SUPPLIES	56.02
	862166377	SUPPLIES	95.12
TOTAL FOR: GORDON FOOD SERVICE INC			334.41
GRAINGER	GRAINGER INC		
	1365001635	REPAIRS	25.71
TOTAL FOR: GRAINGER INC			25.71
GRSIGNS	GRAND RIVER SIGNS		
	286878314	BUILDING	906.47
TOTAL FOR: GRAND RIVER SIGNS			906.47
GREENMARK	GREENMARK EQUIPMENT		
	P57479	SUPPLIES	99.07
TOTAL FOR: GREENMARK EQUIPMENT			99.07
HACH	HACH COMPANY		
	11653364	SUPPLIES	123.66
TOTAL FOR: HACH COMPANY			123.66
OFF MAX	HSBC BUSINESS SOLUTIONS		
	20191008	SUPPLIES	144.74
TOTAL FOR: HSBC BUSINESS SOLUTIONS			144.74
MISC	ICANVAS		
	568589	SUPPLIES	111.17
TOTAL FOR: ICANVAS			111.17
INTEGRITYA	INTEGRITY AUTO WASH & QUICK LUBE		
	20191011	OIL CHANGE	50.59
	20191016	MAINTENANCE	72.96
TOTAL FOR: INTEGRITY AUTO WASH & QUICK LUBE			123.55
MISC	JIMMY JOHNS #3321		
	392629555	PROFESSIONAL DEVELOPMENT	133.21
TOTAL FOR: JIMMY JOHNS #3321			133.21
LOWE'S	LOWE'S HOME IMPROVEMENT		
	85732522	SUPPLIES	60.13
TOTAL FOR: LOWE'S HOME IMPROVEMENT			60.13
MARCO'S	MARCO'S PIZZA		
	754	SUPPLIES	206.70
TOTAL FOR: MARCO'S PIZZA			206.70

Vendor Code	Vendor Name	Description	Amount
MEIJER	MEIJER		
	20191001	SUPPLIES	29.00
	20191014	SUPPLIES	76.20
	20191018	SUPPLIES	78.09
	20191019	SUPPLIES	123.18
	20191024	SUPPLIES	105.94
	20191025	SUPPLIES	119.61
	20191026	SUPPLIES	46.52
TOTAL FOR: MEIJER			578.54
MSPOLICE	MICHIGAN STATE	POLICE-CASHIERS OFF	
	1737876	MISC	10.00
TOTAL FOR: MICHIGAN STATE POLICE-CASHIERS OFF			10.00
MICROSOFT	MICROSOFT		
	E07009GITV	COMPUTER	104.00
	E07009GK74	COMPUTER	60.00
	E07009GLFB	COMPUTER	16.00
TOTAL FOR: MICROSOFT			180.00
MISC	OCCUPATIONAL APPAREL		
	28495	UNIFORMS	151.92
TOTAL FOR: OCCUPATIONAL APPAREL			151.92
OCEAN	OCEAN TECHNOLOGY SYSTEMS		
	19IN-1276751	SUPPLIES	372.33
TOTAL FOR: OCEAN TECHNOLOGY SYSTEMS			372.33
ORIENTAL	ORIENTAL TRADING		
	20191005	LIBRARY PROGRAMS	184.67
TOTAL FOR: ORIENTAL TRADING			184.67
OCWRCO	OTTAWA COUNTY WATER RESOURCE COMM		
	20191015	TRAINING	17.00
TOTAL FOR: OTTAWA COUNTY WATER RESOURCE COMM			17.00
MISC	REVIVE RESALE STORE		
	20191022	SUPPLIES	31.80
TOTAL FOR: REVIVE RESALE STORE			31.80
SFSUPPLY	SF SUPPLY		
	408394	SUPPLIES	797.00
TOTAL FOR: SF SUPPLY			797.00
MISC	SIGNS.COM		
	490762	SUPPLIES	62.62
TOTAL FOR: SIGNS.COM			62.62
LIGHTBULB	THE LIGHT BULB CO		
	00338718	SUPPLIES	31.92
TOTAL FOR: THE LIGHT BULB CO			31.92
TSC	TRACTOR SUPPLY COMPANY		
	462274	UNIFORMS	84.78
TOTAL FOR: TRACTOR SUPPLY COMPANY			84.78
USPS	UNITED STATES POST OFFICE		
	91001615176022	POST OFFICE BOX	310.00
TOTAL FOR: UNITED STATES POST OFFICE			310.00

Vendor Code	Vendor Name	Description	Amount
	Invoice		
VACUUM	VACUUM CLEANER	CENTERS	
	004247	SUPPLIES	314.95
TOTAL FOR: VACUUM CLEANER CENTERS			<u>314.95</u>
MISC	WOLVERINE POWER SYSTEMS		
	0177586-IN	REPAIRS	238.20
TOTAL FOR: WOLVERINE POWER SYSTEMS			<u>238.20</u>
WOODLAND	WOODLAND COMMERCIAL EQUIPMENT		
	11207	SUPPLIES	120.18
TOTAL FOR: WOODLAND COMMERCIAL EQUIPMENT			<u>120.18</u>
TOTAL - ALL VENDORS			8,283.95