

Vendor Code	Vendor Name	Description	Amount
AAASLING	AAA SLING INDUSTRIAL SUPPLY INC		
	0084897	SUPPLIES	73.30
	274663	SUPPLIES	53.80
TOTAL FOR: AAA SLING INDUSTRIAL SUPPLY INC			127.10
AMAZON	AMAZON CREDIT PLAN		
	111-0326549-47530		44.95
	113-3291781-21858	SUPPLIES	51.75
	113-7069110-70730	SUPPLIES	13.99
	D01-04262270-5571	DIGITAL SUBSCRIPTIONS	59.99
TOTAL FOR: AMAZON CREDIT PLAN			170.68
ASTRO	ASTRO WOOD STAKE INC		
	55610	PLOW STAKES	22.75
TOTAL FOR: ASTRO WOOD STAKE INC			22.75
KEN AUTO	AUTO WARES		
	509-819720	REPAIRS	52.77
	509-820712	REPAIRS	7.89
	509-821577	MAINTENANCE	353.97
TOTAL FOR: AUTO WARES			414.63
BATTPLUS	BATTERIES PLUS		
	20191126	REPAIRS	92.50
TOTAL FOR: BATTERIES PLUS			92.50
BOND FLUID	BOND FLUIDAIRE, INC.		
	00195830	SUPPLIES	54.26
TOTAL FOR: BOND FLUIDAIRE, INC.			54.26
MISC	DISCOUNT SCHOOL		
	W4233356	LIBRARY PROGRAMS	427.82
TOTAL FOR: DISCOUNT SCHOOL			427.82
MISC	DISPLAY2GO		
	WEB102462342	NEW CONSTRUCTION	777.22
	WEB102469734	SUPPLIES	498.03
TOTAL FOR: DISPLAY2GO			1,275.25
DOLLAR	DOLLAR TREE		
	20191102	LIBRARY PROGRAMS	45.00
	20191126	LIBRARY PROGRAMS	27.02
TOTAL FOR: DOLLAR TREE			72.02
MISC	DROPBOX INC		
	RZPP1Z2BQJDN	COMPUTER	119.88
TOTAL FOR: DROPBOX INC			119.88
FAM FARE	FAMILY FARE		
	20191107	LIBRARY PROGRAMS	9.27
TOTAL FOR: FAMILY FARE			9.27
FARMERS	FARMERS CO-OP ELEVATOR CO		
	205923	MAINTENANCE	1,044.86
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			1,044.86

Vendor Code	Vendor Name	Description	Amount
GEM	GEMMEN'S		
	G39756	SUPPLIES	52.16
	G42186	UNIFORMS	117.77
	G42188	SUPPLIES	52.13
	G42823	SUPPLIES	13.18
	G45973	SUPPLIES / UNIFORMS	93.55
	G49640	SUPPLIES	44.49
	G50883	SUPPLIES	39.29
	G57795	SUPPLIES	17.98
	G60920	SUPPLIES	29.69
	G65414	SUPPLIES	348.00
	S80066	SUPPLIES	24.29
	S81132	SUPPLIES	7.81
	S81853	SUPPLIES	20.73
TOTAL FOR: GEMMEN'S			861.07
GEN PARTS	GENUINE PARTS COMPANY		
	0612-098060	SUPPLIES	42.98
TOTAL FOR: GENUINE PARTS COMPANY			42.98
GORDON	GORDON FOOD SERVICE INC		
	862166530	SUPPLIES	49.43
TOTAL FOR: GORDON FOOD SERVICE INC			49.43
HOBBYLOBBY	HOBBY LOBBY		
	20191102	LIBRARY PROGRAMS	29.96
TOTAL FOR: HOBBY LOBBY			29.96
HOME DEPOT	HOME DEPOT CREDIT SERVICES		
	20191106	SUPPLIES	74.07
	20191106	REPAIRS	554.30
	20191113	SUPPLIES	349.00
TOTAL FOR: HOME DEPOT CREDIT SERVICES			977.37
MISC	ICANVAS		
	578237	SUPPLIES	169.59
	591160	SUPPLIES	84.79
TOTAL FOR: ICANVAS			254.38
MISC	KOHL'S		
	20191102	SUPPLIES	211.99
TOTAL FOR: KOHL'S			211.99
LOWE'S	LOWE'S HOME IMPROVEMENT		
	59691595	SUPPLIES	39.54
TOTAL FOR: LOWE'S HOME IMPROVEMENT			39.54
MEIJER	MEIJER		
	20191029	SUPPLIES	44.66
	20191120	LIBRARY PROGRAM	12.38
TOTAL FOR: MEIJER			57.04
MENARDS	MENARDS		
	20191028	UNIFORMS	21.19
	20191111	UNIFORM	58.28
	20191115	UNIFORMS	31.79
TOTAL FOR: MENARDS			111.26

Vendor Code	Vendor Name	Description	Amount
MISC	METERNALLY		
	11257ME	BOOKS	164.97
TOTAL FOR: METERNALLY			164.97
MI FIRE IN	MICHIGAN FIRE INSPECTORS SOCIETY		
	2224-8342-5428-46	MEMBERSHIP	30.00
TOTAL FOR: MICHIGAN FIRE INSPECTORS SOCIETY			30.00
MISC	MICHIGAN MUNICIPAL LEAGUE		
	20191118	CLASSES & TRAINING	140.00
	20191118	PROFESSIONAL DEVELOPMENT	140.00
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			280.00
MICROSOFT	MICROSOFT		
	191029	SUPPLIES	42.39
	E07009OXOP	COMPUTER	108.65
	E07009OXOQ	COMPUTER	16.00
	E07009OY0M	COMPUTER	60.00
TOTAL FOR: MICROSOFT			227.04
MOTOROLA	MOTOROLA		
	U14390514987	SUPPLIES	316.94
TOTAL FOR: MOTOROLA			316.94
MISC	NORTHERN HYDRAULICS		
	142559	SUPPLIES	1,900.53
TOTAL FOR: NORTHERN HYDRAULICS			1,900.53
MISC	PAK MAIL		
	75583	SUPPLIES	18.08
TOTAL FOR: PAK MAIL			18.08
MISC	POWER PROS		
	6241755-703	REPAIRS	2,689.00
TOTAL FOR: POWER PROS			2,689.00
MISC	PRIME VIDEO		
	191109	LIBRARY PROGRAMS	4.99
TOTAL FOR: PRIME VIDEO			4.99
MISC	SCHOOL LIFE IMAGE STUFF		
	200031543	LIBRARY PROGRAMS	774.61
TOTAL FOR: SCHOOL LIFE IMAGE STUFF			774.61
SFSUPPLY	SF SUPPLY		
	410571	SUPPLIES	249.00
TOTAL FOR: SF SUPPLY			249.00
MISC	SIGNS.COM		
	494629	SUPPLIES	60.74
TOTAL FOR: SIGNS.COM			60.74
MISC	STATE SPRING ALIGNMENT AND BRAKE		
	1293170013	REPAIRS	354.68
TOTAL FOR: STATE SPRING ALIGNMENT AND BRAKE			354.68
MISC	TADI BROTHERS		
	103123	SUPPLIES	551.74
TOTAL FOR: TADI BROTHERS			551.74

Vendor Code	Vendor Name	Description	Amount
MISC	TARGET		
	20191106	SUPPLIES	262.80
TOTAL FOR: TARGET			262.80
TSC	TRACTOR SUPPLY COMPANY		
	467231	REPAIRS	31.79
	469831	SUPPLIES	42.38
TOTAL FOR: TRACTOR SUPPLY COMPANY			74.17
MISC	VISTAPRINT		
	B4BQF-L5A34-6L9	SUPPLIES	19.98
TOTAL FOR: VISTAPRINT			19.98
WOODLAND	WOODLAND COMMERCIAL EQUIPMENT		
	11706	REPAIRS	267.60
TOTAL FOR: WOODLAND COMMERCIAL EQUIPMENT			267.60
TOTAL - ALL VENDORS			14,712.91