

Vendor Code	Vendor Name	Description	Amount
AMAZON	AMAZON CREDIT PLAN		
	113-9433994-42162	SUPPLIES	72.38
	D01-8098905-00674	LIBRARY PROGRAM	5.99
TOTAL FOR: AMAZON CREDIT PLAN			78.37
MISC	AMERICAN STORAGE AND LOGISTICS		
	IVC00658	SUPPLIES	2,188.67
TOTAL FOR: AMERICAN STORAGE AND LOGISTICS			2,188.67
KEN AUTO	AUTO WARES		
	509-824798	REPAIRS	36.76
	509-825535	REPAIRS	706.44
	509-826291	REPAIRS	6.58
	509-826369	BRAKES 2017 F150	383.94
	509-826862	REPAIRS	60.93
	509-827438	REPAIRS	16.46
TOTAL FOR: AUTO WARES			1,211.11
BARBERFORD	BARBER FORD INC		
	92699	REPAIRS	114.28
TOTAL FOR: BARBER FORD INC			114.28
MISC	CABELAS		
	45654	SUPPLIES	21.17
TOTAL FOR: CABELAS			21.17
MISC	CELEBRATION CINEMA RIVERTOWN		
	7672943	LIBRARY PROGRAM	25.00
TOTAL FOR: CELEBRATION CINEMA RIVERTOWN			25.00
MISC	DGS RETAIL		
	207012	SIGN	573.16
TOTAL FOR: DGS RETAIL			573.16
MISC	DISPLAY2GO		
	WEB102502539	SUPPLIES	62.54
TOTAL FOR: DISPLAY2GO			62.54
DOLLAR	DOLLAR TREE		
	20200103	LIBRARY PROGRAMS	4.24
TOTAL FOR: DOLLAR TREE			4.24
MISC	ETSY		
	1566041576	SUPPLIES	84.79
TOTAL FOR: ETSY			84.79
MISC	FACEBOOK		
	HFEKFP2JA2	LIBRARY PROGRAMS	25.00
TOTAL FOR: FACEBOOK			25.00

Vendor Code	Vendor Name	Description	Amount
Invoice			
GEM	GEMMEN'S		
	CREDIT VOUCHER	REFUND ON 1/30/20 PURCHASE	(139.89)
	H27914	SUPPLIES/UNIFORMS	152.97
	H29588	REPAIRS	37.77
	H39167	SUPPLIES	25.17
	H46962	SUPPLIES	125.54
	H47610	SUPPLIES	8.26
	H47644	REPAIRS	56.64
	H48170	SUPPLIES	36.55
	H49749	SUPPLIES	5.39
TOTAL FOR: GEMMEN'S			308.40
GEN PARTS	GENUINE PARTS COMPANY		
	0612-108035	REPAIRS	23.98
	108478	REPAIRS	5.98
	109365	REPAIRS	17.64
	110220	REPAIRS	52.98
TOTAL FOR: GENUINE PARTS COMPANY			100.58
GORDON	GORDON FOOD SERVICE INC		
	208	LIBRARY PROGRAMS	17.31
	24	SUPPLIES	47.94
	862168957	SUPPLIES	33.49
TOTAL FOR: GORDON FOOD SERVICE INC			98.74
GRAINGER	GRAINGER INC		
	1371944912	REPAIRS	88.19
TOTAL FOR: GRAINGER INC			88.19
GRSIGNS	GRAND RIVER SIGNS		
	2400	SIGN	906.46
TOTAL FOR: GRAND RIVER SIGNS			906.46
GREENMARK	GREENMARK EQUIPMENT		
	P61484	SUPPLIES	80.17
	P61557	REPAIRS	13.76
	P61614	SUPPLIES	29.95
	P61799	SUPPLIES	211.20
TOTAL FOR: GREENMARK EQUIPMENT			335.08
HOBBYLOBBY	HOBBY LOBBY		
	20200103	SERVICE AWARDS	100.00
TOTAL FOR: HOBBY LOBBY			100.00
HOME DEPOT	HOME DEPOT CREDIT SERVICES		
	20200117	SUPPLIES	59.41
TOTAL FOR: HOME DEPOT CREDIT SERVICES			59.41
MISC	ICHAT		
	1993694	BACKGROUND CHECK	10.00
TOTAL FOR: ICHAT			10.00
INTEGRITYYA	INTEGRITY AUTO WASH & QUICK LUBE		
	151243	REPAIRS	50.59
	36	CAR WASH	5.00
TOTAL FOR: INTEGRITY AUTO WASH & QUICK LUBE			55.59
LITTLECEAS	LITTLE CEASERS		
	288866	LIBRARY PROGRAM	74.50
TOTAL FOR: LITTLE CEASERS			74.50

Vendor Code	Vendor Name	Description	Amount
LOWE'S	LOWE'S HOME IMPROVEMENT		
	59892099	SUPPLIES	47.68
TOTAL FOR: LOWE'S HOME IMPROVEMENT			47.68
MEIJER	MEIJER		
	20200103	SERVICE AWARDS	200.00
	20200107	LIBRARY PROGRAMS	49.43
	20200115	LIBRARY PROGRAMS	24.37
	20200116	SUPPLIES	25.96
	20200122	LIBRARY PROGRAMS	12.97
TOTAL FOR: MEIJER			312.73
MIFMA	MICHIGAN FARMERS MARKET ASSOCIATION		
	2020 DUES	LIBRARY PROGRAMS	75.00
TOTAL FOR: MICHIGAN FARMERS MARKET ASSOCIATION			75.00
MIRURAL	MICHIGAN RURAL WATER ASSOCIATION		
	12021	TRAFFIC CONTROL CLASSES - 3 PEOPLE	795.00
	12059	TRAFFIC CONTROL CLASSES - 1 PERSON	265.00
TOTAL FOR: MICHIGAN RURAL WATER ASSOCIATION			1,060.00
MWEA	MICHIGAN WATER ENVIRONMENTAL ASSOC		
	62126234205	OPERATORS TRAINING- 2 PEOPLE	230.00
	E25961	JOINT EXPO CLASS	230.00
	E25991	JOINT EXPO	115.00
TOTAL FOR: MICHIGAN WATER ENVIRONMENTAL ASSOC			575.00
MICROSOFT	MICROSOFT		
	2801598839	BOOKS	42.39
	3526000150	BOOKS	29.99
	5737763417	BOOKS	57.23
	6407073561	BOOKS	10.59
	E0700A62YF	COMPUTER	131.62
	E0700A62YG	COMPUTER	16.00
	E0700A63XK	COMPUTER	60.00
TOTAL FOR: MICROSOFT			347.82
ORIENTAL	ORIENTAL TRADING		
	700776607	LIBRARY PROGRAMS	142.84
	700957374	LIBRARY PROGRAMS	49.26
TOTAL FOR: ORIENTAL TRADING			192.10
MISC	PALMFLEX		
	238559	SUPPLIES	154.99
TOTAL FOR: PALMFLEX			154.99
MISC	R&B SPORTS & EMBROIDERY		
	8928	UNIFORMS	221.00
TOTAL FOR: R&B SPORTS & EMBROIDERY			221.00
MISC	SEED SAVERS EXCHANGE		
	604237	BOOKS	251.16
TOTAL FOR: SEED SAVERS EXCHANGE			251.16
MISC	SIGNS.COM		
	517509	SUPPLIES	297.14
	517587	SUPPLIES	298.97
	520096	SUPPLIES	63.20
	523011	SUPPLIES	144.86
TOTAL FOR: SIGNS.COM			804.17

Vendor Code	Vendor Name	Description	Amount
MISC	SPEEDRACK MIDWEST		
	934355	SUPPLIES	561.79
TOTAL FOR: SPEEDRACK MIDWEST			561.79
MISC	STAPLES		
	2215753320	SUPPLIES	24.00
TOTAL FOR: STAPLES			24.00
MISC	SUMMIT SIGN & SAFETY		
	1000281880	UNIFORMS	61.42
TOTAL FOR: SUMMIT SIGN & SAFETY			61.42
MISC	VISTAPRINT		
	2V3TH-P5A32-9P6	SUPPLIES	89.84
	38LX4-P5A01-7H6	SUPPLIES	119.17
TOTAL FOR: VISTAPRINT			209.01
YGS	YOUR GLOVE SOURCE		
	18042-57195	SUPPLIES	141.00
TOTAL FOR: YOUR GLOVE SOURCE			141.00
TOTAL - ALL VENDORS			11,564.15