

Vendor Code	Vendor Name	Description	Amount
AAASLING	AAA SLING INDUSTRIAL SUPPLY INC		
	0099307	SUPPLIES	38.50
TOTAL FOR: AAA SLING INDUSTRIAL SUPPLY INC			38.50
MISC	ACTION INDUSTRIAL SUPPLY		
	3840821	UNIFORMS	183.15
	3842246	UNIFORM	83.18
TOTAL FOR: ACTION INDUSTRIAL SUPPLY			266.33
AMAZON	AMAZON CREDIT PLAN		
	2099442	SUPPLIES	54.04
	2890666	SUPPLIES	16.48
	4643467	SUPPLIES	13.77
TOTAL FOR: AMAZON CREDIT PLAN			84.29
AWWA	AMERICAN WATER WORKS ASSOCIATION		
	7001863736	REPAIRS	83.00
TOTAL FOR: AMERICAN WATER WORKS ASSOCIATION			83.00
ASTRO	ASTRO WOOD STAKE INC		
	52211	SUPPLIES	72.99
TOTAL FOR: ASTRO WOOD STAKE INC			72.99
KEN AUTO	AUTO WARES		
	509-852888	SUPPLIES	32.78
	509-854010	SUPPLIES	150.99
	509-854011	SUPPLIES	6.18
	509-854066	SUPPLIES	25.97
	509-854695	SUPPLIES	83.78
TOTAL FOR: AUTO WARES			299.70
BESTBUY	BEST BUY		
	25955G	SUPPLIES	10.06
TOTAL FOR: BEST BUY			10.06
MISC	BLAIN'S FARM & FLEET		
	2771	SUPPLIES	269.72
TOTAL FOR: BLAIN'S FARM & FLEET			269.72
MISC	CITY OF GRAND RAPIDS		
	000801	TEST PARKING	9.00
	00174	PARKING FOR S-4 EXAM	9.00
TOTAL FOR: CITY OF GRAND RAPIDS			18.00
MISC	COSTCO WHOLESALE		
	30900G	SUPPLIES	46.89
TOTAL FOR: COSTCO WHOLESALE			46.89
MISC	D&S VENDING		
	IN0102845	REPAIRS	488.48
TOTAL FOR: D&S VENDING			488.48
MISC	DGS RETAIL		
	253081	SUPPLIES	117.88
TOTAL FOR: DGS RETAIL			117.88
MISC	DROPBOX INC		
	YQJKTHV73NHP	DPW DROPBOX ACCOUNT	119.88
TOTAL FOR: DROPBOX INC			119.88

Vendor Code	Vendor Name	Description	Amount
MISC	EROS WHOLESALE		
	200038769	SUPPLIES	149.08
TOTAL FOR: EROS WHOLESALE			149.08
FAM FARE	FAMILY FARE		
	81903G	SUPPLIES	7.74
TOTAL FOR: FAMILY FARE			7.74
FARMERS	FARMERS CO-OP ELEVATOR CO		
	116771	JOHN WORK CLOTHES	89.00
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			89.00
GRCENTRAL	G.R. CENTRAL IRON & STEEL CORP.		
	49420	SUPPLIES	55.00
TOTAL FOR: G.R. CENTRAL IRON & STEEL CORP.			55.00
GEM	GEMMEN'S		
	C19450	REPAIRS	141.55
	C22540	BATTERIES	15.29
	C24129	UNIFORM	40.49
	R16567	JOHN WORK CLOTHES	127.99
	R98641	TOOLS	30.58
	R98988	JOHN WORK CLOTHES	80.84
	R99298	SUPPLIES	23.38
TOTAL FOR: GEMMEN'S			460.12
GEN PARTS	GENUINE PARTS COMPANY		
	150696	SUPPLIES	55.98
TOTAL FOR: GENUINE PARTS COMPANY			55.98
MISC	GIG SALAD		
	16675470	LIBRARY PROGRAMS	162.00
TOTAL FOR: GIG SALAD			162.00
GORDON	GORDON FOOD SERVICE INC		
	20201103	SUPPLIES	28.48
	20201118	SUPPLIES	169.56
TOTAL FOR: GORDON FOOD SERVICE INC			198.04
GREENMARK	GREENMARK EQUIPMENT		
	P76977	SUPPLIES	29.59
TOTAL FOR: GREENMARK EQUIPMENT			29.59
HACH	HACH COMPANY		
	12181557	SUPPLIES	58.48
TOTAL FOR: HACH COMPANY			58.48
HOME DEPOT	HOME DEPOT CREDIT SERVICES		
	3012738	SUPPLIES	25.41
TOTAL FOR: HOME DEPOT CREDIT SERVICES			25.41
OFF MAX	HSBC BUSINESS SOLUTIONS		
	31546G	TONER	102.81
TOTAL FOR: HSBC BUSINESS SOLUTIONS			102.81

Vendor Code	Vendor Name	Description	Amount
INTEGRITYA	INTEGRITY AUTO	WASH & QUICK LUBE	
	159098	MAINTENANCE 2017 FORD F150	50.59
	159255	2020 RAM 1500 OIL CHANGE	47.97
	159880	2015 CHEV 1500 OIL CHANGE	72.96
TOTAL FOR: INTEGRITY AUTO WASH & QUICK LUBE			171.52
MICROSOFT	MICROSOFT		
	E0700CUY72	MICROSOFT OFFICE SOFTWARE	16.00
	E0700CUY9K	MICROSOFT OFFICE SOFTWARE	140.00
	E0700CUYXA	MICROSOFT OFFICE SOFTWARE	60.00
TOTAL FOR: MICROSOFT			216.00
MOTOROLA	MOTOROLA		
	3201925435	REPAIRS	50.06
TOTAL FOR: MOTOROLA			50.06
ORIENTAL	ORIENTAL TRADING		
	706232245	LIBRARY PROGRAMS	53.25
	706234410	SUPPLIES	105.87
TOTAL FOR: ORIENTAL TRADING			159.12
OVERDRIVE	OVERDRIVE INC		
	J5AVPT2F	BOOKS	7.99
	JXYK6SC3	BOOKS	9.99
TOTAL FOR: OVERDRIVE INC			17.98
MISC	QUALITY LOGO PRODUCTS		
	10562611KB	LIBRARY PROGRAM	666.14
	10562612KB	SUPPLIES	272.74
TOTAL FOR: QUALITY LOGO PRODUCTS			938.88
MISC	RAM MOUNTS		
	99634236	REPAIRS	221.99
TOTAL FOR: RAM MOUNTS			221.99
MISC	RITE AID		
	1341091	WATER EXAM	27.57
TOTAL FOR: RITE AID			27.57
SFSUPPLY	SF SUPPLY		
	423933	SUPPLIES	189.00
TOTAL FOR: SF SUPPLY			189.00
MISC	TARGET		
	13892G	COVID	56.00
	83785G	COVID	21.20
TOTAL FOR: TARGET			77.20
MISC	THE GREEK GRILL		
	FRAUDULANT	FRAUDULENT PURCHASE - REFUNDED 12/4/20	145.00
TOTAL FOR: THE GREEK GRILL			145.00
TSC	TRACTOR SUPPLY COMPANY		
	515329	TOOLS	62.72
	515428	SUPPLIES	15.15
	560562	SUPPLIES	13.77
TOTAL FOR: TRACTOR SUPPLY COMPANY			91.64

Vendor Code	Vendor Name Invoice	Description	Amount
MISC	ULTA BEAUTY 48040501	COVID	13.77
TOTAL FOR: ULTA BEAUTY			<u>13.77</u>
WALGREEN	WALGREENS 20201030 20201117	SUPPLIES SUPPLIES	63.58 68.87
TOTAL FOR: WALGREENS			<u>132.45</u>
MISC	WIN TAVERN 10-002	11/3/20 ELECTION FOOD	132.05
TOTAL FOR: WIN TAVERN			<u>132.05</u>
YGS	YOUR GLOVE SOURCE 23561-71440	GLOVES	239.70
TOTAL FOR: YOUR GLOVE SOURCE			<u>239.70</u>
MISC	ZOOM INV53004003	ZOOM	74.18
TOTAL FOR: ZOOM			<u>74.18</u>
TOTAL - ALL VENDORS			6,207.08