

Vendor Code	Vendor Name	Description	Amount
AMAZON	AMAZON CREDIT PLAN		
	1337034	REPAIRS	37.09
	2327443	REPAIRS	148.39
	2904257	REPAIRS	525.35
TOTAL FOR: AMAZON CREDIT PLAN			710.83
ASTRO	ASTRO WOOD STAKE INC		
	52539	SUPPLIES/SAFETY VEST	177.99
TOTAL FOR: ASTRO WOOD STAKE INC			177.99
KEN AUTO	AUTO WARES		
	509-856654	SIDEWALK SNOWPLOW	44.99
	509-857986	REFUND REPAIR PARTS	(93.83)
TOTAL FOR: AUTO WARES			(48.84)
MISC	DOTGOV		
	20201217	.GOV DOMAIN REGISTRATION	400.00
TOTAL FOR: DOTGOV			400.00
MISC	EGLE		
	25248G	WATER TRAINING CERT FEE	95.00
TOTAL FOR: EGLE			95.00
ENG SUPP C	ENGINEERING SUPPLY CORPORATION		
	11231314	SUPPLIES	175.24
TOTAL FOR: ENGINEERING SUPPLY CORPORATION			175.24
MISC	FACEBOOK		
	20201130	FACEBOOK ADS	16.59
TOTAL FOR: FACEBOOK			16.59
FARMERS	FARMERS CO-OP ELEVATOR CO		
	117559	SALT	522.43
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			522.43
GRCENTRAL	G.R. CENTRAL IRON & STEEL CORP.		
	50441	REPAIRS	44.52
	50516	REPAIRS	187.50
TOTAL FOR: G.R. CENTRAL IRON & STEEL CORP.			232.02
GEM	GEMMEN'S		
	C39816	SUPPLIES	39.17
	C53840	SUPPLIES	17.97
	C55957	SUPPLIES/CLOTHING	81.97
	C62836	SUPPLIES	44.08
	C62886	SUPPLIES	12.93
	C66576	SUPPLIES	40.87
	R29029	SUPPLIES	69.82
	R31340	SUPPLIES	71.60
	R31628	SUPPLIES	30.73
	R31706	SUPPLIES	31.37
	R33645	SUPPLIES	33.60
	R34756	SUPPLIES	131.38
TOTAL FOR: GEMMEN'S			605.49
GEN PARTS	GENUINE PARTS COMPANY		
	156935	SUPPLIES	19.98
	157162	OIL CHANGE 2014 F-250	45.77
TOTAL FOR: GENUINE PARTS COMPANY			65.75

Vendor Code	Vendor Name	Description	Amount
MISC	GLOBAL INDUSTRIAL		
	17986489	LIBRARY OUTDOOR FURNITURE	2,634.72
TOTAL FOR: GLOBAL INDUSTRIAL			2,634.72
GREENMARK	GREENMARK EQUIPMENT		
	P77447	SUPPLIES	99.95
	P77675	OIL FOR 3720 TRACTOR	53.68
TOTAL FOR: GREENMARK EQUIPMENT			153.63
HOME DEPOT	HOME DEPOT CREDIT SERVICES		
	13033	REPAIRS	221.52
TOTAL FOR: HOME DEPOT CREDIT SERVICES			221.52
INTEGRITYA	INTEGRITY AUTO WASH & QUICK LUBE		
	159983	17 F-150 OIL CHANGE	50.59
	160684	2018 F-150 OIL CHANGE	69.07
TOTAL FOR: INTEGRITY AUTO WASH & QUICK LUBE			119.66
MISC	LABOR LAW CENTER		
	1000705177	MI LABOR LAW POSTERS	217.60
TOTAL FOR: LABOR LAW CENTER			217.60
LOWE'S	LOWE'S HOME IMPROVEMENT		
	2042566	SUPPLIES	76.86
TOTAL FOR: LOWE'S HOME IMPROVEMENT			76.86
MISC	MESCO CORP		
	37462	REPAIRS	1,433.00
TOTAL FOR: MESCO CORP			1,433.00
MISC	MICHIGAN MUNICIPAL LEAGUE		
	20201210	MICHIGAN MANAGERS MEMBERSHIP	145.00
	20201211	MEMBERSHIP FEE	145.00
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			290.00
MSU	MICHIGAN STATE UNIVERSITY		
	4314251	CLASS FEE- VUONG	395.00
TOTAL FOR: MICHIGAN STATE UNIVERSITY			395.00
MICROSOFT	MICROSOFT		
	20201206	LIBRARY PROGRAMS	59.99
	E0700D5GUO	MICROSOFT OFFICE SOFTWARE	60.00
	E0700D5LDE	MICROSOFT OFFICE SOFTWARE	16.00
	E0700D5MLN	MICROSOFT OFFICE SOFTWARE	140.00
TOTAL FOR: MICROSOFT			275.99
MISC	MOTION INDUSTRIES		
	MI30-273652	SUPPLIES	1,697.79
	MI30-273945	TOOLS	2,327.17
TOTAL FOR: MOTION INDUSTRIES			4,024.96
MISC	NORTHERN HYDRAULICS		
	12785	IMPACT WRENCH	7,872.13
TOTAL FOR: NORTHERN HYDRAULICS			7,872.13
MISC	PHIL BROWN WELDING CORP		
	120650	REPAIRS	705.18
TOTAL FOR: PHIL BROWN WELDING CORP			705.18

Vendor Code	Vendor Name	Description	Amount
MISC	PUMPBIZ		
	1000006936	SUPPLIES	379.00
TOTAL FOR: PUMPBIZ			<u>379.00</u>
GG	THE GREEK GRILL		
	FRAUD REFUND	FRAUD TRANSACTION - REFUNDED 12/4/20	(145.00)
TOTAL FOR: THE GREEK GRILL			<u>(145.00)</u>
TSC	TRACTOR SUPPLY COMPANY		
	522326	SUPPLIES	31.99
TOTAL FOR: TRACTOR SUPPLY COMPANY			<u>31.99</u>
MISC	TRICK-TOOLS		
	201265	REPAIRS	1,408.74
TOTAL FOR: TRICK-TOOLS			<u>1,408.74</u>
USA BB	USA BLUE BOOK		
	440770	SUPPLIES	390.31
	442668	SUPPLIES	102.38
TOTAL FOR: USA BLUE BOOK			<u>492.69</u>
MISC	WOLVERINE POWER SYSTEMS		
	0201521-IN	REPAIRS	189.14
TOTAL FOR: WOLVERINE POWER SYSTEMS			<u>189.14</u>
MISC	ZOOM		
	INV55195472	ZOOM	15.89
	INV58409518	ZOOM FEES	74.18
	INV58908958	ZOOM	15.89
TOTAL FOR: ZOOM			<u>105.96</u>
TOTAL - ALL VENDORS			23,835.27