

Vendor Code	Vendor Name	Description	Amount
AAASLING	AAA SLING INDUSTRIAL SUPPLY INC		
	0105288	SUPPLIES	85.08
TOTAL FOR: AAA SLING INDUSTRIAL SUPPLY INC			85.08
AB LOCK	AB LOCK AND SAFE, INC.		
	20210420	SUPPLIES	256.00
TOTAL FOR: AB LOCK AND SAFE, INC.			256.00
ACTIVE911	ACTIVE 911 INC		
	280717	TRAINING	791.20
TOTAL FOR: ACTIVE 911 INC			791.20
AMAZON	AMAZON CREDIT PLAN		
	20210331	UNIFORMS	69.96
	2682653	SUPPLIES	303.26
TOTAL FOR: AMAZON CREDIT PLAN			373.22
MISC	AMERICAN GRANT WRITERS ASSOC		
	20210406	PROFESSIONAL DEVELOPMENT	399.00
TOTAL FOR: AMERICAN GRANT WRITERS ASSOC			399.00
MISC	AT HOME		
	719503	SUPPLIES	25.41
TOTAL FOR: AT HOME			25.41
KEN AUTO	AUTO WARES		
	509-867134	REPAIRS	6.99
TOTAL FOR: AUTO WARES			6.99
BATTPLUS	BATTERIES PLUS		
	P38264275	REPAIRS	134.97
TOTAL FOR: BATTERIES PLUS			134.97
MISC	BLICK ART MATERIAL		
	25614036	LIBRARY PROGRAMS	116.01
TOTAL FOR: BLICK ART MATERIAL			116.01
BOND FLUID	BOND FLUIDAIRE, INC.		
	00849359	REPAIRS	460.28
	00851227	SUPPLIES	52.96
TOTAL FOR: BOND FLUIDAIRE, INC.			513.24
BORGMAN	BORGMAN FORD		
	16135621/1	2018 F-150 MAINTENANCE	93.18
TOTAL FOR: BORGMAN FORD			93.18
MISC	COSTCO WHOLESALE		
	20210414	SUPPLIES	13.78
	20210426	SUPPLIES	164.25
TOTAL FOR: COSTCO WHOLESALE			178.03
MISC	CREATE IT YOURSELF STUDIO		
	53974G	ACTIVITY	60.00
TOTAL FOR: CREATE IT YOURSELF STUDIO			60.00
EGLE	EGLE		
	REFUND	REFUND TRAINING STIMMER	(70.00)
TOTAL FOR: EGLE			(70.00)

Vendor Code	Vendor Name	Description	Amount
ESRI	ESRI		
	507994580309	SUPPLIES	303.97
TOTAL FOR: ESRI			303.97
MISC	ETRAILER		
	111131803	SUPPLIES	255.86
TOTAL FOR: ETRAILER			255.86
FARMERS	FARMERS CO-OP ELEVATOR CO		
	122431	SUPPLIES	148.92
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			148.92
GEM	GEMMEN'S		
	D56231	SUPPLIES	33.21
	D56595	SUPPLIES	84.56
	D57809	SUPPLIES	49.49
	D79644	SUPPLIES	7.16
	D83266	SUPPLIES	68.66
	D84604	SUPPLIES	36.86
	R80493	SUPPLIES	19.79
	R82590	SUPPLIES	63.67
	R85734	SUPPLIES	12.58
	R88421	RETURNED SUPPLIES	(35.99)
TOTAL FOR: GEMMEN'S			339.99
MISC	GENIUS PHONE REPAIR		
	491936	REPAIR	217.68
TOTAL FOR: GENIUS PHONE REPAIR			217.68
GEN PARTS	GENUINE PARTS COMPANY		
	174646	REPAIRS	29.98
	174837	REPAIRS	29.98
TOTAL FOR: GENUINE PARTS COMPANY			59.96
GORDON	GORDON FOOD SERVICE INC		
	20210329	ACTIVITY	30.57
	27	LIBRARY PROGRAMS	39.57
TOTAL FOR: GORDON FOOD SERVICE INC			70.14
GLRC	GREAT LAKES RECREATION CO		
	1642	SUPPLIES	1,623.40
TOTAL FOR: GREAT LAKES RECREATION CO			1,623.40
MISC	GREAT LAKES UPFITTING		
	2769	SUPPLIES	873.90
TOTAL FOR: GREAT LAKES UPFITTING			873.90
GREENMARK	GREENMARK EQUIPMENT		
	P81998	SUPPLIES	11.29
	P82758	SUPPLIES	191.94
TOTAL FOR: GREENMARK EQUIPMENT			203.23
HOME DEPOT	HOME DEPOT CREDIT SERVICES		
	12212	SUPPLIES	31.76
TOTAL FOR: HOME DEPOT CREDIT SERVICES			31.76
MISC	JIMMY JOHNS #3321		
	20210419	EDC MEETING	126.07
TOTAL FOR: JIMMY JOHNS #3321			126.07

Vendor Code	Vendor Name	Description	Amount
MISC	MED 1 HOLLAND		
	21525G	SERVICES PROVIDED	80.00
TOTAL FOR: MED 1 HOLLAND			80.00
MEIJER	MEIJER		
	20210416	ELECTION SUPPLIES	89.90
	20210424	SUPPLIES	57.90
TOTAL FOR: MEIJER			147.80
MICROSOFT	MICROSOFT		
	E0700EE6FM	MICROSOFT OFFICE SOFTWARE	60.00
	E0700EE6UM	MICROSOFT OFFICE SOFTWARE	16.00
	E0700EE7LX	MICROSOFT OFFICE SOFTWARE	140.00
TOTAL FOR: MICROSOFT			216.00
NFPA	NFPA		
	20210419	TRAINING	150.00
TOTAL FOR: NFPA			150.00
ORIENTAL	ORIENTAL TRADING		
	709185544	LIBRARY PROGRAMS	191.20
TOTAL FOR: ORIENTAL TRADING			191.20
MISC	PEPPINO'S PIZZA		
	1	ADMIN PROF APPRECIATION DAY	126.30
TOTAL FOR: PEPPINO'S PIZZA			126.30
MISC	SAF-T-GARD		
	1822049	SUPPLIES	226.51
TOTAL FOR: SAF-T-GARD			226.51
SHERWIN	SHERWIN-WILLIAMS		
	7847-2	SUPPLIES	46.62
TOTAL FOR: SHERWIN-WILLIAMS			46.62
MISC	SIGNS.COM		
	761244	SUPPLIES	24.16
TOTAL FOR: SIGNS.COM			24.16
MISC	SMARTSIGN		
	MDS-355595	SUPPLIES	42.27
TOTAL FOR: SMARTSIGN			42.27
MISC	SPECTRUM HEALTH HOSPITAL-SHH CLASS		
	114726	ACTIVITY- GT CLASS	12.00
	114727	ACTIVITIES- GT CLASS	12.00
	114728	ACTIVITIES- GT CLASS	12.00
TOTAL FOR: SPECTRUM HEALTH HOSPITAL-SHH CLASS			36.00
TSC	TRACTOR SUPPLY COMPANY		
	579254	SUPPLIES	68.89
TOTAL FOR: TRACTOR SUPPLY COMPANY			68.89
MISC	VERIZON WIRELESS		
	9876293751	MOBILE SERVICES	148.62
TOTAL FOR: VERIZON WIRELESS			148.62

Vendor Code	Vendor Name	Description	Amount
MISC	VISTAPRINT		
	CQVJZ-G6A70-503	SUPPLIES	94.27
TOTAL FOR: VISTAPRINT			94.27
MISC	VORTEX AQUATIC STRUCTURES		
	20210420	INTERNATIONAL TRANS FEE	3.40
	39813	SUPPLIES	340.00
TOTAL FOR: VORTEX AQUATIC STRUCTURES			343.40
WALGREEN	WALGREENS		
	20210328	LIBRARY PROGRAMS	31.79
	20210421	SUPPLIES	63.58
TOTAL FOR: WALGREENS			95.37
MISC	WALMART		
	00943	LIBRARY PROGRAMS	17.13
TOTAL FOR: WALMART			17.13
MISC	ZOOM		
	INV81332279	ZOOM MTGS	74.18
	INV81840145	LIBRARY PROGRAMS	15.89
TOTAL FOR: ZOOM			90.07
TOTAL - ALL VENDORS			9,361.82