

Vendor Code	Vendor Name	Description	Amount
AAASLING	AAA SLING INDUSTRIAL SUPPLY INC		
	0089574	REPAIRS	233.57
TOTAL FOR: AAA SLING INDUSTRIAL SUPPLY INC			233.57
AMAZON	AMAZON CREDIT PLAN		
	111-8985604-41282	SUPPLIES	14.83
	113-1340946-93602	SUPPLIES	290.43
	113-5825178-37042	SUPPLIES	9.90
	113-9070995-50290	SUPPLIES	29.66
	113-9938715-12178	SUPPLIES	87.67
	20200330	SUPPLIES	(9.90)
TOTAL FOR: AMAZON CREDIT PLAN			422.59
KEN AUTO	AUTO WARES		
	509-830903	REPAIRS	36.53
	509-831205	REPAIRS	110.23
TOTAL FOR: AUTO WARES			146.76
BESTBUY	BEST BUY		
	05747G	SUPPLIES	48.74
TOTAL FOR: BEST BUY			48.74
BOND FLUID	BOND FLUIDAIRE, INC.		
	00792115	SUPPLIES	396.84
	20200320	SUPPLIES	37.24
TOTAL FOR: BOND FLUIDAIRE, INC.			434.08
CHAIN SAWS	CHAIN SAWS PLUS INC		
	81024	REPAIRS	77.94
TOTAL FOR: CHAIN SAWS PLUS INC			77.94
MISC	COLLER INDUSTRIES		
	627036A	SUPPLIES	34.03
TOTAL FOR: COLLER INDUSTRIES			34.03
MISC	DEADBOLT MYSTERY SOCIETY		
	2791774274	LIBRARY PROGRAMS	30.98
TOTAL FOR: DEADBOLT MYSTERY SOCIETY			30.98
DOLLAR	DOLLAR TREE		
	2589578	LIBRARY PROGRAMS	7.42
	26337062	LIBRARY PROGRAMS	8.48
TOTAL FOR: DOLLAR TREE			15.90
ESRI	ESRI		
	472329397706	GIS PROGRAMS	900.00
TOTAL FOR: ESRI			900.00
FAM FARE	FAMILY FARE		
	20200226	LIBRARY PROGRAMS	3.79
TOTAL FOR: FAMILY FARE			3.79

Vendor Code	Vendor Name	Description	Amount
	Invoice		
GEM	GEMMEN'S		
	H84798	REPAIRS	27.88
	H85644	SUPPLIES	22.18
	H95058	MAINTENANCE	26.49
	I08702	REPAIRS	16.45
	I09478	SUPPLIES	8.99
	I32045	SUPPLIES	7.66
	Q24586	SUPPLIES	112.12
	Q30642	REPAIRS	91.74
	Q32617	SUPPLIES	8.07
	Q32953	SUPPLIES	12.70
TOTAL FOR: GEMMEN'S			334.28
GORDON	GORDON FOOD SERVICE INC		
	20200225	SUPPLIES	47.94
	862170146	ELECTION SUPPLIES	56.43
TOTAL FOR: GORDON FOOD SERVICE INC			104.37
GVILLE TRA	GRANDVILLE TRAILER		
	24788	REPAIRS	42.55
TOTAL FOR: GRANDVILLE TRAILER			42.55
GREENMARK	GREENMARK EQUIPMENT		
	P62918	SUPPLIES	72.15
TOTAL FOR: GREENMARK EQUIPMENT			72.15
HOBBYLOBBY	HOBBY LOBBY		
	111203051042	LIBRARY PROGRAMS	24.07
TOTAL FOR: HOBBY LOBBY			24.07
HOME DEPOT	HOME DEPOT CREDIT SERVICES		
	76375	REPAIRS	65.51
TOTAL FOR: HOME DEPOT CREDIT SERVICES			65.51
MISC	ICHAT		
	2164096	BACKGROUND CHECKS	10.00
	2171576	BACKGROUND CHECKS	20.00
TOTAL FOR: ICHAT			30.00
LOWE'S	LOWE'S HOME IMPROVEMENT		
	20200310	SUPPLIES	49.56
	4866453	SUPPLIES	9.78
TOTAL FOR: LOWE'S HOME IMPROVEMENT			59.34
MEIJER	MEIJER		
	74375G	LIBRARY PROGRAMS	56.70
	84302G	ELECTION SUPPLIES	26.45
TOTAL FOR: MEIJER			83.15
MICROSOFT	MICROSOFT		
	20200227	BOOKS	26.49
	20200303	BOOKS	26.49
	3042447521	REPAIRS	105.99
	E0700ANSGM	COMPUTER	60.00
	E0700ANTMY	COMPUTER	128.00
	E0700ANU31	COMPUTER	16.00
TOTAL FOR: MICROSOFT			362.97

Vendor Code	Vendor Name	Description	Amount
MORRISON	MORRISON INDUSTRIAL EQUIPMENT		
	W06002714-1	REPAIRS	185.38
TOTAL FOR: MORRISON INDUSTRIAL EQUIPMENT			185.38
MISC	MOTION INDUSTRIES		
	MI30-883411	SUPPLIES	62.05
TOTAL FOR: MOTION INDUSTRIES			62.05
ORIENTAL	ORIENTAL TRADING		
	701868116	LIBRARY PROGRAMS	268.63
TOTAL FOR: ORIENTAL TRADING			268.63
MISC	PALMFLEX		
	240502	GLOVES	103.99
	352935	SUPPLIES	154.99
TOTAL FOR: PALMFLEX			258.98
PALMFLEX	PALMFLEX		
	20200406	SUPPLIES	(103.99)
TOTAL FOR: PALMFLEX			(103.99)
PLANGRID	PLANGRID, INC		
	8664222-0002	ANNUAL NAILGUN SUBSCRIPTION	496.08
TOTAL FOR: PLANGRID, INC			496.08
MISC	RAM MOUNTS		
	99582263	SUPPLIES - COMPUTER MOUNTS	945.89
TOTAL FOR: RAM MOUNTS			945.89
MISC	SCHOOL LIFE IMAGE STUFF		
	200035465	LIBRARY PROGRAMS	70.30
TOTAL FOR: SCHOOL LIFE IMAGE STUFF			70.30
SFSUPPLY	SF SUPPLY		
	415758	SUPPLIES	229.90
	415880	SUPPLIES	33.45
TOTAL FOR: SF SUPPLY			263.35
SHERWIN	SHERWIN-WILLIAMS		
	2441-9	REPAIRS	6.30
TOTAL FOR: SHERWIN-WILLIAMS			6.30
MARTZT	TRAVIS MARTZ		
	03042095755	TOOLS	294.70
	03042095757	TOOLS	591.00
TOTAL FOR: TRAVIS MARTZ			885.70
MISC	U PRINTING		
	06793105	SUPPLIES	104.50
TOTAL FOR: U PRINTING			104.50
WALGREEN	WALGREENS		
	20200317	SUPPLIES	31.79
TOTAL FOR: WALGREENS			31.79
MISC	WALMART		
	00171	SUPPLIES	3.58
TOTAL FOR: WALMART			3.58

Vendor Code	Vendor Name Invoice	Description	Amount
MISC	WEATHER TECH		
	1897772986	FIRE TRUCK	137.75
	1897772986	FIRE TRUCK	257.47
TOTAL FOR: WEATHER TECH			<u>395.22</u>
YOURGLOVE	YOURGLOVESOURCE		
	19175-61254	GLOVES	51.28
TOTAL FOR: YOURGLOVESOURCE			<u>51.28</u>
MISC	ZOOM		
	12195655	ZOOM LICENSE	15.89
TOTAL FOR: ZOOM			<u>15.89</u>
TOTAL - ALL VENDORS			7,467.70