

Vendor Code	Vendor Name	Description	Amount
ASTRO	ASTRO WOOD STAKE INC		
	51125	SUPPLIES	24.90
TOTAL FOR: ASTRO WOOD STAKE INC			24.90
KEN AUTO	AUTO WARES		
	509-841313	SUPPLIES	30.98
TOTAL FOR: AUTO WARES			30.98
Camp	CAMP & CRUISE		
	275811	TRUCK ACCESSORIES	3,882.00
TOTAL FOR: CAMP & CRUISE			3,882.00
MISC	ETSY		
	1717944613	SUPPLIES	107.47
TOTAL FOR: ETSY			107.47
MISC	FACEBOOK		
	R4UM3UE7Z2	SUPPLIES	9.97
TOTAL FOR: FACEBOOK			9.97
FAM FARE	FAMILY FARE		
	20200701	SUPPLIES	27.07
TOTAL FOR: FAMILY FARE			27.07
FARMERS	FARMERS CO-OP ELEVATOR CO		
	110112	ROUND UP	159.33
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			159.33
FLO	FLOSOURCE		
	81508	REPAIRS	1,096.21
TOTAL FOR: FLOSOURCE			1,096.21
GEM	GEMMEN'S		
	A77180	REPAIRS	42.88
	A85414	FOUNTAIN FOAM	42.25
	A89566	REPAIRS	151.81
	Q85491	SUPPLIES	21.37
	Q86170	TOOL	29.69
	Q88816	SUPPLIES	144.86
	Q89075	SUPPLIES	8.09
	Q91484	FOUNTAIN FOAM	11.68
	Q91742	REPAIRS	10.00
	Q93610	SUPPLIES	43.16
	Q94919	REPAIRS	42.26
TOTAL FOR: GEMMEN'S			548.05
GORDON	GORDON FOOD SERVICE INC		
	20200709	SUPPLIES	115.90
	20200709	SUPPLIES	7.98
	20200715	SUPPLIES	16.98
	20200716	SUPPLIES	70.92
	20200723	SUPPLIES	38.95
	87102	SUPPLIES	136.69
TOTAL FOR: GORDON FOOD SERVICE INC			387.42
GVILLE TRA	GRANDVILLE TRAILER		
	27722	REPAIRS	132.00
TOTAL FOR: GRANDVILLE TRAILER			132.00

Vendor Code	Vendor Name	Description	Amount
HOME DEPOT	HOME DEPOT CREDIT SERVICES		
	1610175	SUPPLIES	5.27
	1622103	SUPPLIES	38.56
TOTAL FOR: HOME DEPOT CREDIT SERVICES			43.83
MISC	ICHAT		
	20070892594387	ICHAT	10.00
TOTAL FOR: ICHAT			10.00
INTEGRITYA	INTEGRITY AUTO WASH & QUICK LUBE		
	155991	OIL CHANGE	69.57
TOTAL FOR: INTEGRITY AUTO WASH & QUICK LUBE			69.57
MISC	LOGMEIN USA		
	LWRIYK72893000A	LOGME IN PRO	349.99
TOTAL FOR: LOGMEIN USA			349.99
MISC	M.K. RITTENHOUSE		
	300020181	WATERING CART	1,503.66
	300020181	WATERING CART	235.01
TOTAL FOR: M.K. RITTENHOUSE			1,738.67
MARCO'S	MARCO'S PIZZA		
	936	ISO TESTING	192.82
TOTAL FOR: MARCO'S PIZZA			192.82
MICROSOFT	MICROSOFT		
	E0700BPT69	MICROSOFT OFFICE SOFTWARE	16.00
	E0700BPY8S	MICROSOFT OFFICE SOFTWARE	132.00
	E0700BPZ03	MICROSOFT OFFICE SOFTWARE	60.00
TOTAL FOR: MICROSOFT			208.00
ORIENTAL	ORIENTAL TRADING		
	704020430-01	SUPPLIES	105.89
TOTAL FOR: ORIENTAL TRADING			105.89
MISC	PROLINE TIRE & TRUCK		
	402428	BED LINER - DODGE TRUCK 2020	400.00
TOTAL FOR: PROLINE TIRE & TRUCK			400.00
MISC	RING CENTRAL		
	1738330002	RING CENTRAL TOWNSHIP FAX SERVICE	155.88
TOTAL FOR: RING CENTRAL			155.88
MISC	SETCOM		
	42246	REPAIRS	54.81
TOTAL FOR: SETCOM			54.81
SURE	SURE SUPPLY		
	REFUND	REFUND PURCHASE ON 8/12/20	(185.42)
TOTAL FOR: SURE SUPPLY			(185.42)
TSC	TRACTOR SUPPLY COMPANY		
	541194	REPAIRS	74.98
TOTAL FOR: TRACTOR SUPPLY COMPANY			74.98

Vendor Code	Vendor Name	Description	Amount
	Invoice		
WALGREEN	WALGREENS		
	20200629	SUPPLIES	31.79
	20200707	SUPPLIES	31.79
	20200708	SUPPLIES	63.58
	20200716	SUPPLIES	31.79
	20200719	SUPPLIES	63.58
TOTAL FOR: WALGREENS			222.53
YGS	YOUR GLOVE SOURCE		
	22412-68665	SUPPLIES	102.75
TOTAL FOR: YOUR GLOVE SOURCE			102.75
MISC	ZOOM		
	INV30433106	LIBRARY PROGRAMS	15.89
	INV31915518	COVID- ZOOM MTG	74.18
TOTAL FOR: ZOOM			90.07
TOTAL - ALL VENDORS			10,039.77