

Vendor Code	Vendor Name	Description	Amount
AMAZON	AMAZON CREDIT PLAN		
	111-3237929-29138	SUPPLIES	264.99
	113-1820965-20282	SUPPLIES	12.50
	113-4811577-50474	SUPPLIES	45.56
	113-7592628-49698	SUPPLIES	429.25
	113-9870008-88946	SUPPLIES	76.83
TOTAL FOR: AMAZON CREDIT PLAN			829.13
KEN AUTO	AUTO WARES		
	509-843593	REPAIRS	42.61
TOTAL FOR: AUTO WARES			42.61
BESTBUY	BEST BUY		
	1120219173426	SUPPLIES	423.98
TOTAL FOR: BEST BUY			423.98
BOND FLUID	BOND FLUIDAIRE, INC.		
	00813525	MAINTENANCE	81.30
TOTAL FOR: BOND FLUIDAIRE, INC.			81.30
MISC	DGS RETAIL		
	249198	BUILDING	2,152.12
TOTAL FOR: DGS RETAIL			2,152.12
MISC	ETSY		
	1733303719	SUPPLIES	72.08
TOTAL FOR: ETSY			72.08
MISC	EXXON MOBILE		
	049026	FUEL	38.07
	094207	FUEL	38.50
TOTAL FOR: EXXON MOBILE			76.57
MISC	FACEBOOK		
	6192670	SPRINKLING BAN ADS	35.00
	6196227	SPRINKLING BAN ADS	35.00
	6199279	SPRINKLING BAN ADS	50.00
	6204950	SPRINKLING BAN ADS	75.00
TOTAL FOR: FACEBOOK			195.00
FARMERS	FARMERS CO-OP ELEVATOR CO		
	110922	SUPPLIES	35.00
	111126	REPAIRS	231.89
	112254	SUPPLIES	70.00
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			336.89
GEM	GEMMEN'S		
	126201	SUPPLIES	25.98
	B06227	SUPPLIES	37.76
	B13090	SUPPLIES	35.77
	B13165	FIRE TRUCK	339.74
	B13219	FIRE TRUCK	224.89
	B21969	SUPPLIES	91.77
	B26251	FIRE TRUCK	717.62
	B31482	SUPPLIES	41.37
	B31733	SUPPLIES	7.19
	Q02601	SUPPLIES	14.98
	Q06100	SUPPLIES	56.14
	Q98891	SUPPLIES	41.38
TOTAL FOR: GEMMEN'S			1,634.59

Vendor Code	Vendor Name	Description	Amount
GEN PARTS	GENUINE PARTS COMPANY		
	135879	REPAIRS	52.24
TOTAL FOR: GENUINE PARTS COMPANY			52.24
GORDON	GORDON FOOD SERVICE INC		
	20200802	SUPPLIES	129.29
	20200804	SUPPLIES	125.38
	20200806	COVID SUPPLIES	201.34
	20200812	SUPPLIES	77.93
	20200813	SUPPLIES	53.46
TOTAL FOR: GORDON FOOD SERVICE INC			587.40
MISC	GRANT STATION		
	52196	SUBSCRIPTION	169.00
TOTAL FOR: GRANT STATION			169.00
GREENMARK	GREENMARK EQUIPMENT		
	P72402	REPAIRS	88.37
TOTAL FOR: GREENMARK EQUIPMENT			88.37
HOME DEPOT	HOME DEPOT CREDIT SERVICES		
	5511661	TOOLS	46.58
TOTAL FOR: HOME DEPOT CREDIT SERVICES			46.58
OFF MAX	HSBC BUSINESS SOLUTIONS		
	23843G	MAINTENANCE	36.20
TOTAL FOR: HSBC BUSINESS SOLUTIONS			36.20
MISC	ICHAT		
	2464167	BACKGROUND CHECK	10.00
TOTAL FOR: ICHAT			10.00
INTEGRITYA	INTEGRITY AUTO WASH & QUICK LUBE		
	156687	OIL CHANGE	58.96
	156923	OIL CHANGE	54.08
TOTAL FOR: INTEGRITY AUTO WASH & QUICK LUBE			113.04
MEIJER	MEIJER		
	34214G	SUPPLIES	107.56
	50270G	SUPPLIES	45.00
TOTAL FOR: MEIJER			152.56
MISC	MICHIGAN SECTION AWWA		
	200014641	MEMBERSHIP	250.00
TOTAL FOR: MICHIGAN SECTION AWWA			250.00
MICROSOFT	MICROSOFT		
	E0700BZYL4	MICROSOFT OFFICE SOFTWARE	60.00
	E0700C00Q1	MICROSOFT OFFICE SOFTWARE	132.00
	E0700CO2Y0	MICROSOFT OFFICE SOFTWARE	16.00
TOTAL FOR: MICROSOFT			208.00
NDCOLLISIO	ND COLLISION LLC		
	LX 7168	SUPPLIES	1,475.21
TOTAL FOR: ND COLLISION LLC			1,475.21
MISC	PLEXICASE		
	31502	PLEXIGLASS	410.00
TOTAL FOR: PLEXICASE			410.00

Vendor Code	Vendor Name	Description	Amount
MISC	RED WING SHOE STORE		
	237732	BOOTS	203.99
TOTAL FOR: RED WING SHOE STORE			203.99
SCRIBBLIN	SCRIBBLIN SISTERS LLC		
	2009	LIBRARY PROGRAMS	252.00
TOTAL FOR: SCRIBBLIN SISTERS LLC			252.00
SFSUPPLY	SF SUPPLY		
	420773	MAINTENANCE	214.93
TOTAL FOR: SF SUPPLY			214.93
SPEEDWAY	SPEEDWAY SUPER AMERICA LLC		
	7818934	FUEL	41.41
TOTAL FOR: SPEEDWAY SUPER AMERICA LLC			41.41
MISC	STEREOLITHIC		
	245	LIBRARY PROGRAMS	150.00
TOTAL FOR: STEREOLITHIC			150.00
SURE	SURE SUPPLY		
	955	GLOVES-CANCELED OUT OF STOCK	185.42
TOTAL FOR: SURE SUPPLY			185.42
TASKFORCE	TASK FORCE TIPS		
	9015757	REPAIRS	235.65
TOTAL FOR: TASK FORCE TIPS			235.65
MUDROOM	THE MUDROOM		
	21843	LIBRARY PROGRAM	279.40
TOTAL FOR: THE MUDROOM			279.40
TSC	TRACTOR SUPPLY COMPANY		
	504575	MAINTENANCE	190.79
	505231	SUPPLIES	6.35
TOTAL FOR: TRACTOR SUPPLY COMPANY			197.14
MISC	TRUCK & VAN SPECIALTIES, INC		
	21043	NEW TRUCK	709.95
	21052	NEW TRUCK	105.89
TOTAL FOR: TRUCK & VAN SPECIALTIES, INC			815.84
MISC	VISTAPRINT		
	8HC54-06A32-3G9	SUPPLIES	137.36
TOTAL FOR: VISTAPRINT			137.36
VORTEX	VORTEX		
	38382	REPAIRS	74.34
TOTAL FOR: VORTEX			74.34
WALGREEN	WALGREENS		
	20200813	SUPPLIES	63.58
	20200817	SUPPLIES	63.58
	20200818	SUPPLIES	31.79
	20200823	SUPPLIES	31.79
TOTAL FOR: WALGREENS			190.74

Vendor Code	Vendor Name Invoice	Description	Amount
MISC	WIN TAVERN 63106G	AUGUST 3 ELECTION	90.00
TOTAL FOR: WIN TAVERN			<u>90.00</u>
MISC	ZOOM INV37018257	ZOOM	74.18
TOTAL FOR: ZOOM			<u>74.18</u>
TOTAL - ALL VENDORS			12,585.27