

Vendor Code	Vendor Name	Description	Amount
AMAZON	AMAZON CREDIT PLAN		
	113-8596594-49050	CABLE - RETURNED CR ON PRIOR MONTH BILL	7.41
	1383450	SUPPLIES	377.29
	4047421	SUPPLIES	239.99
	9485022	SUPPLIES	70.02
	9752206	SUPPLIES	604.00
	P2719H	SUPPLIES	215.56
TOTAL FOR: AMAZON CREDIT PLAN			1,514.27
KEN AUTO	AUTO WARES		
	509-814596	REPAIRS	3.59
	509-815950	REPAIRS	31.61
TOTAL FOR: AUTO WARES			35.20
BATTPLUS	BATTERIES PLUS		
	P18385973	REPAIRS	69.94
TOTAL FOR: BATTERIES PLUS			69.94
BOND FLUID	BOND FLUIDAIRE, INC.		
	00761101	REPAIRS	110.72
	00769671	SUPPLIES	375.37
TOTAL FOR: BOND FLUIDAIRE, INC.			486.09
BRICKS	BRICKS GEORGETOWN		
	043554	SUPPLIES	10.58
TOTAL FOR: BRICKS GEORGETOWN			10.58
MISC	CAMP BOW WOW		
	010292	ASRL CONFERENCE	180.00
TOTAL FOR: CAMP BOW WOW			180.00
CCI	CCI SOLUTIONS		
	11044044	SUPPLIES	139.23
TOTAL FOR: CCI SOLUTIONS			139.23
MISC	DELTA		
	4728	ASRL CONFERENCE	14.30
TOTAL FOR: DELTA			14.30
MISC	DELTA HOTELS		
	42242	ASRL CONFERENCE	382.50
	4526	ASRL CONFERENCE	13.20
TOTAL FOR: DELTA HOTELS			395.70
DEWITT'S	DEWITT'S AUTO SERVICE		
	137564	SUPPLIES	155.81
TOTAL FOR: DEWITT'S AUTO SERVICE			155.81
MISC	DISPLAY2GO		
	WEB102434006	DISPLAY	1,748.02
TOTAL FOR: DISPLAY2GO			1,748.02
MISC	ECCO		
	EC-00443164	UNIFORMS	158.99
TOTAL FOR: ECCO			158.99
MISC	ENTERPRISE		
	645661186	ARSL CONFERENCE	168.37
TOTAL FOR: ENTERPRISE			168.37

Vendor Code	Vendor Name	Description	Amount
MISC	EXPRESSED IN PRINTS		
	7838	SUPPLIES	60.20
TOTAL FOR: EXPRESSED IN PRINTS			60.20
FARMERS	FARMERS CO-OP ELEVATOR CO		
	187032	SUPPLIES	23.29
	217297	REPAIRS	352.40
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			375.69
GRCENTRAL	G.R. CENTRAL IRON & STEEL CORP.		
	26640	SUPPLIES	200.00
TOTAL FOR: G.R. CENTRAL IRON & STEEL CORP.			200.00
GEM	GEMMEN'S		
	588936	SUPPLIES	259.08
	F82552	REPAIRS	4.49
	F93634	SUPPLIES	27.69
	G01766	SUPPLIES	37.76
	G06713	SUPPLIES	26.99
	G07743	SUPPLIES	42.58
	S66356	SUPPLIES	92.67
	S67647	SUPPLIES	33.29
	S69629	SUPPLIES	29.69
TOTAL FOR: GEMMEN'S			554.24
GEN PARTS	GENUINE PARTS COMPANY		
	089932	SUPPLIES	32.64
	090927	SUPPLIES	3.17
	091405	SUPPLIES	47.66
TOTAL FOR: GENUINE PARTS COMPANY			83.47
MISC	GLOBAL GLOVE		
	3201434	SUPPLIES	146.99
TOTAL FOR: GLOBAL GLOVE			146.99
GORDON	GORDON FOOD SERVICE INC		
	20190920	SUPPLIES	15.96
	862164866	SUPPLIES	80.39
	862165021	SUPPLIES	46.99
TOTAL FOR: GORDON FOOD SERVICE INC			143.34
GREENMARK	GREENMARK EQUIPMENT		
	P56853	SUPPLIES	102.11
TOTAL FOR: GREENMARK EQUIPMENT			102.11
MISC	HMS HOST		
	381416	ASRL CONFERENCE	10.07
TOTAL FOR: HMS HOST			10.07
HOBBYLOBBY	HOBBY LOBBY		
	20190916	LIBRARY PROGRAMS	54.84
TOTAL FOR: HOBBY LOBBY			54.84
HOME DEPOT	HOME DEPOT CREDIT SERVICES		
	52967	SUPPLIES	0.00
TOTAL FOR: HOME DEPOT CREDIT SERVICES			0.00
MISC	ISTANBUL KEBAB HOUSE		
	GHM5	ASRL CONFERENCE	40.63
TOTAL FOR: ISTANBUL KEBAB HOUSE			40.63

Vendor Code	Vendor Name	Description	Amount
KATOM	KATOM RESTAURANT SUPPLY, INC		
	KT11930742	REPAIRS	106.27
TOTAL FOR: KATOM RESTAURANT SUPPLY, INC			106.27
KNOX	KNOX COMPANY		
	885995413	REPAIRS	362.00
TOTAL FOR: KNOX COMPANY			362.00
LOWE'S	LOWE'S HOME IMPROVEMENT		
	20190905	SUPPLIES	18.59
TOTAL FOR: LOWE'S HOME IMPROVEMENT			18.59
MEIJER	MEIJER		
	20190910	LIBRARY PROGRAMS	12.49
	20190918	LIBRARY PROGRAMS	8.24
	20190919	SUPPLIES	22.36
TOTAL FOR: MEIJER			43.09
MENARDS	MENARDS		
	20190906	LIBRARY PROGRAMS	100.46
TOTAL FOR: MENARDS			100.46
MICROSOFT	MICROSOFT		
	5240883160	SUBSCRIPTION	63.59
	E0700987WE	COMPUTER	104.00
	E0700987WF	COMPUTER	16.00
	E0700988JB	COMPUTER	60.00
TOTAL FOR: MICROSOFT			243.59
MISC	SEC OF STATE		
	20190905	CDL	18.32
TOTAL FOR: SEC OF STATE			18.32
SFSUPPLY	SF SUPPLY		
	407992	SUPPLIES	276.00
TOTAL FOR: SF SUPPLY			276.00
MISC	SHELL		
	046573	ASRL CONFERENCE	17.44
TOTAL FOR: SHELL			17.44
MISC	THE SKINNY PANCAKE		
	20190907	ASRL CONFERENCE	18.44
TOTAL FOR: THE SKINNY PANCAKE			18.44
MISC	VISTAPRINT		
	CTW3N-G5A49-4P4	SUPPLIES	49.27
	J8K39-H5A06-8R7	SUPPLIES	18.16
TOTAL FOR: VISTAPRINT			67.43
VORTEX	VORTEX		
	35357	REPAIRS	2,684.03
TOTAL FOR: VORTEX			2,684.03
WALGREEN	WALGREENS		
	20190904	SUPPLIES	8.47
TOTAL FOR: WALGREENS			8.47

Vendor Code	Vendor Name	Description	Amount
	Invoice		
YGS	YOUR GLOVE SOURCE		
	16579	SUPPLIES	44.58
TOTAL FOR: YOUR GLOVE SOURCE			44.58
TOTAL - ALL VENDORS			10,856.79