

Vendor Code	Vendor Name	Description	Amount
ABOUTFACES	ABOUT FACES ENTERTAINMENT LLC		
	38407	LIBRARY PROGRAMS	175.00
TOTAL FOR: ABOUT FACES ENTERTAINMENT LLC			175.00
ADVANCE	ADVANCE AUTO PARTS		
	5615	SUPPLIES	11.65
TOTAL FOR: ADVANCE AUTO PARTS			11.65
AMAZON	AMAZON CREDIT PLAN		
	111-2381608-11258	SUPPLIES	15.85
	111-7001557-21906	SUPPLIES	293.50
	111-7209475-48946	SUPPLIES	44.87
	113-3597368-35610	SUPPLIES	56.46
TOTAL FOR: AMAZON CREDIT PLAN			410.68
KEN AUTO	AUTO WARES		
	509-838550	WHEEL NUT	17.20
	509-840064	SUPPLIES	7.35
TOTAL FOR: AUTO WARES			24.55
BED	BED BATH & BEYOND		
	782526	RETURNED	136.70
TOTAL FOR: BED BATH & BEYOND			136.70
CON EN	CONSUMERS ENERGY		
	20200602	MAY 2020 ELECTRIC 60 BALDWIN	143.81
	20200603	MAY 2020 ELECTRIC 401 BALDWIN- CLOCK	25.36
TOTAL FOR: CONSUMERS ENERGY			169.17
MISC	ELENBAAS HARDWOOD		
	190664	SUPPLIES	168.39
TOTAL FOR: ELENBAAS HARDWOOD			168.39
MISC	FACEBOOK		
	20200607	SUPPLIES	50.00
TOTAL FOR: FACEBOOK			50.00
FAM FARE	FAMILY FARE		
	20200617	SUPPLIES	30.49
TOTAL FOR: FAMILY FARE			30.49
FARMERS	FARMERS CO-OP ELEVATOR CO		
	107664	SUPPLIES	174.46
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			174.46
MISC	FROSTY TREAT		
	20200603	LIBRARY PROGRAMS	60.00
TOTAL FOR: FROSTY TREAT			60.00
GRCENTRAL	G.R. CENTRAL IRON & STEEL CORP.		
	40691	SUPPLIES	50.00
TOTAL FOR: G.R. CENTRAL IRON & STEEL CORP.			50.00

Vendor Code	Vendor Name	Description	Amount
GEM	GEMMEN'S		
	A28191	SUPPLIES	137.78
	A28658	SUPPLIES	15.29
	A32627	SUPPLIES	52.07
	A34318	SUPPLIES	92.64
	A45747	SUPPLIES	40.49
	A53989	SUPPLIES	19.79
	A54923	SUPPLIES	127.19
	Q64607	SUPPLIES	44.98
	Q71148	SUPPLIES	170.35
	Q74337	SUPPLIES	40.49
	Q75289	SUPPLIES	59.38
	Q75298	COMPUTER MOUSE	12.59
	Q76076	SUPPLIES	21.57
	Q77904	SUPPLIES	23.91
	Q79596	SUPPLIES	35.30
TOTAL FOR: GEMMEN'S			893.82
GEN PARTS	GENUINE PARTS COMPANY		
	128612	SUPPLIES	16.94
TOTAL FOR: GENUINE PARTS COMPANY			16.94
GORDON	GORDON FOOD SERVICE INC		
	115	SUPPLIES	68.16
	675	SUPPLIES	74.16
TOTAL FOR: GORDON FOOD SERVICE INC			142.32
GRAINGER	GRAINGER INC		
	1386282084	REPAIRS	52.22
TOTAL FOR: GRAINGER INC			52.22
GREENMARK	GREENMARK EQUIPMENT		
	P67267	SUPPLIES	53.07
TOTAL FOR: GREENMARK EQUIPMENT			53.07
MISC	ICHAT		
	2302884	ICHAT	20.00
	2312171	ICHAT	20.00
TOTAL FOR: ICHAT			40.00
IDA	IDAS PASTRY SHOPPE		
	0916	LIBRARY PROGRAMS	79.20
TOTAL FOR: IDAS PASTRY SHOPPE			79.20
INTEGRITYA	INTEGRITY AUTO WASH & QUICK LUBE		
	154467	OIL CHANGE	50.59
TOTAL FOR: INTEGRITY AUTO WASH & QUICK LUBE			50.59
KLEYNAUTO	KLEYN AUTO		
	28184	REPAIRS	1,905.40
TOTAL FOR: KLEYN AUTO			1,905.40
LKSHRVNYL	LAKESHORE VINYL PRODUCTS		
	10530	SUPPLIES	93.88
TOTAL FOR: LAKESHORE VINYL PRODUCTS			93.88
MEIJER	MEIJER		
	24003G	SUPPLIES	69.35
TOTAL FOR: MEIJER			69.35

Vendor Code	Vendor Name	Description	Amount
MICROSOFT	MICROSOFT		
	E0700BG4W2	MICROSOFT OFFICE SOFTWARE	16.00
	E0700BG6XS	MICROSOFT OFFICE SOFTWARE	132.00
	E0700BG7HS	MICROSOFT OFFICE SOFTWARE	60.00
TOTAL FOR: MICROSOFT			208.00
MIERAS	MIERAS FAMILY SHOES		
	2-268832	BOOTS	174.25
TOTAL FOR: MIERAS FAMILY SHOES			174.25
MINER	MINER SUPPLY CO., INC		
	516124	SUPPLIES	1,686.08
TOTAL FOR: MINER SUPPLY CO., INC			1,686.08
ORIENTAL	ORIENTAL TRADING		
	703782030	LIBRARY PROGRAMS	21.17
TOTAL FOR: ORIENTAL TRADING			21.17
MISC	RYLEE'S ACE		
	B68299	SUPPLIES	10.58
TOTAL FOR: RYLEE'S ACE			10.58
MUDROOM	THE MUDROOM		
	1179	LIBRARY PROGRAMS	371.00
TOTAL FOR: THE MUDROOM			371.00
TSC	TRACTOR SUPPLY COMPANY		
	534143	SUPPLIES	18.31
TOTAL FOR: TRACTOR SUPPLY COMPANY			18.31
USPS	UNITED STATES POST OFFICE		
	686	POSTAGE	10.90
	942	POSTAGE	1.20
TOTAL FOR: UNITED STATES POST OFFICE			12.10
MISC	VISTAPRINT		
	CKCWJ-V5A01-718	SUPPLIES	49.81
TOTAL FOR: VISTAPRINT			49.81
WALGREEN	WALGREENS		
	20200616	SUPPLIES	31.79
	20200624	SUPPLIES	52.97
	6568001311291	SUPPLIES	63.58
	6850501311679	SUPPLIES	95.37
	6878401311441	SUPPLIES	31.79
TOTAL FOR: WALGREENS			275.50
WOODLAND	WOODLAND COMMERCIAL EQUIPMENT		
	15849	SUPPLIES	129.98
TOTAL FOR: WOODLAND COMMERCIAL EQUIPMENT			129.98
MISC	ZOOM		
	INV25282865	LIBRARY PROGRAMS	15.89
	INV26826666	ZOOM - COVID 19	74.18
TOTAL FOR: ZOOM			90.07
TOTAL - ALL VENDORS			7,904.73