

Vendor Code	Vendor Name	Description	Amount
AMAZON	AMAZON CREDIT PLAN		
	0556227	SUPPLIES	123.99
	1037861	TOOLS	95.01
	1698648	SUPPLIES	18.92
	6094603	SUPPLIES	68.89
	9531427	SUPPLIES	787.95
	9836258	SUPPLIES	38.15
	9993815	SUPPLIES	71.30
	CREDIT VOUCHER	4.12.21 RETURN	(315.18)
TOTAL FOR: AMAZON CREDIT PLAN			889.03
MISC	AT HOME		
	20210313	SUPPLIES	275.56
TOTAL FOR: AT HOME			275.56
KEN AUTO	AUTO WARES		
	509-862324	REPAIRS	401.96
	509-862728	SUPPLIES	21.37
	509-864400	REPAIRS	31.27
TOTAL FOR: AUTO WARES			454.60
BARBERFORD	BARBER FORD INC		
	28706	REPAIRS 2015 F250	326.74
TOTAL FOR: BARBER FORD INC			326.74
BLACKBURN	BLACKBURN MANUFACTURING CO		
	0641819-IN	MARKING FLAGS	104.86
TOTAL FOR: BLACKBURN MANUFACTURING CO			104.86
BOND FLUID	BOND FLUIDAIRE, INC.		
	00845214	SUPPLIES	109.84
TOTAL FOR: BOND FLUIDAIRE, INC.			109.84
MISC	COSTCO WHOLESALE		
	34261G	SUPPLIES	181.86
TOTAL FOR: COSTCO WHOLESALE			181.86
DOLLAR	DOLLAR TREE		
	015132	LIBRARY PROGRAM	12.72
	025638	ACTIVITY	6.36
TOTAL FOR: DOLLAR TREE			19.08
env door	ENVIRONMENTAL DOOR, INC.		
	70669	SUPPLIES	58.30
TOTAL FOR: ENVIRONMENTAL DOOR, INC.			58.30
FARMERS	FARMERS CO-OP ELEVATOR CO		
	119939	SUPPLIES	635.30
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			635.30
FELT	FELTED SKY		
	2695	LIBRARY PROGRAM	898.49
TOTAL FOR: FELTED SKY			898.49

Vendor Code	Vendor Name	Description	Amount
GEM	GEMMEN'S		
	350573	SAFETY YELLOW PAINT	593.80
	D29045	REPAIRS	101.72
	D33902	TOOL BOX - RETURNED CR TAKEN PRIOR BILLING	74.19
	D38187	SUPPLIES	31.74
	D42363	TOOLS	17.99
	D42724	REPAIRS	54.11
	R61819	SUPPLIES	20.41
	R74019	SUPPLIES	24.61
	R74519	REPAIRS	109.61
TOTAL FOR: GEMMEN'S			1,028.18
MISC	GENIUS PHONE REPAIR		
	20210317	REPAIRS	200.00
TOTAL FOR: GENIUS PHONE REPAIR			200.00
GEN PARTS	GENUINE PARTS COMPANY		
	166499	SUPPLIES	48.02
	166993	SUPPLIES	27.98
TOTAL FOR: GENUINE PARTS COMPANY			76.00
GORDON	GORDON FOOD SERVICE INC		
	20210311	SUPPLIES	28.48
	20210319	SUPPLIES/MAY 4 ELECTION	160.52
TOTAL FOR: GORDON FOOD SERVICE INC			189.00
GREENMARK	GREENMARK EQUIPMENT		
	P79853	3720 SNOWBLOWER PARTS	97.78
TOTAL FOR: GREENMARK EQUIPMENT			97.78
HOME DEPOT	HOME DEPOT CREDIT SERVICES		
	05475	SUPPLIES- RETURN	(14.89)
	06017	SUPPLIES	73.08
	21780	SUPPLIES	71.65
	25385	SUPPLIES	56.16
	63915	SUPPLIES	84.30
	9013960	SUPPLIES	15.76
TOTAL FOR: HOME DEPOT CREDIT SERVICES			286.06
MISC	ICHAT		
	2913399	BACKGROUND CHECK	10.00
	2923665	BACKGROUND CHECK	10.00
	2926994	BACKGROUND CHECKS	40.00
TOTAL FOR: ICHAT			60.00
INTEGRITYA	INTEGRITY AUTO WASH & QUICK LUBE		
	163579	2015 CHEVY OIL CHANGE	72.96
TOTAL FOR: INTEGRITY AUTO WASH & QUICK LUBE			72.96
MISC	LAKESHORE LEARNING		
	165066945	BOOKS	199.04
TOTAL FOR: LAKESHORE LEARNING			199.04
MISC	MAGNUM EQUIPMENT		
	11526	REPAIRS	671.11
TOTAL FOR: MAGNUM EQUIPMENT			671.11
MISC	MESCO CORP		
	38882	REPAIRS	39.00
TOTAL FOR: MESCO CORP			39.00

Vendor Code	Vendor Name	Description	Amount
MSU	MICHIGAN STATE UNIVERSITY		
	4415416	CLASS- SHOMYEN	250.00
TOTAL FOR: MICHIGAN STATE UNIVERSITY			250.00
MICROSOFT	MICROSOFT		
	E0700E2NG4	MICROSOFT OFFICE SOFTWARE	60.00
	E0700E2P56	MICROSOFT OFFICE SOFTWARE	16.00
	E0700E2Q36	MICROSOFT OFFICE SOFTWARE	140.00
TOTAL FOR: MICROSOFT			216.00
ORIENTAL	ORIENTAL TRADING		
	708385630	LIBRARY PROGRAMS	87.84
	708385826	LIBRARY PROGRAMS	101.30
	708385953	LIBRARY PROGRAMS	22.98
TOTAL FOR: ORIENTAL TRADING			212.12
PAY	PAYPAL		
	1100747-750	SUPPLIES	145.47
TOTAL FOR: PAYPAL			145.47
PLANGRID	PLANGRID, INC		
	8664222-0003	CLASS	496.08
TOTAL FOR: PLANGRID, INC			496.08
REPCO LITE	REPCO LITE PAINTS INC		
	D38043	REPAIRS	9.05
	D38168	REPAIRS	39.10
TOTAL FOR: REPCO LITE PAINTS INC			48.15
SCOTT'S SI	SCOTT'S SIGNS		
	27747	SUPPLIES	133.00
TOTAL FOR: SCOTT'S SIGNS			133.00
MISC	SIGNS.COM		
	743328	SUPPLIES	260.09
	755085	SUPPLIES	130.08
TOTAL FOR: SIGNS.COM			390.17
USPS	UNITED STATES POST OFFICE		
	420	MAY 4 ELECTION POSTAGE	7.95
TOTAL FOR: UNITED STATES POST OFFICE			7.95
USA BB	USA BLUE BOOK		
	550101	SUPPLIES	705.14
TOTAL FOR: USA BLUE BOOK			705.14
WALGREEN	WALGREENS		
	20210311	SUPPLIES	41.27
TOTAL FOR: WALGREENS			41.27
MISC	ZOOM		
	INV75345978	ZOOM	74.18
	INV75831311	LIBRARY PROGRAMS	15.89
TOTAL FOR: ZOOM			90.07
TOTAL - ALL VENDORS			9,608.21