

Vendor Code	Vendor Name	Description	Amount
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	183260-1	REPAIRS	1,074.06
	183298-1	REPAIRS	130.83
TOTAL FOR: 5 ALARM FIRE & SAFETY EQUIPMENT, IN			1,204.89
A & B RENT	A & B RENTAL		
	01-107040-04	BOOM LIFT RENTAL	225.02
TOTAL FOR: A & B RENTAL			225.02
AIRGAS	AIRGAS USA LLC		
	9958559924	SUPPLIES	207.85
TOTAL FOR: AIRGAS USA LLC			207.85
Amer dive	American Dive Zone		
	478	SERVICES PROVIDED - DIVE	646.00
TOTAL FOR: American Dive Zone			646.00
APPLIED	APPLIED IMAGING		
	1269855	COPIER USE 01.19.19 - 02.18.19/ADTL PGS 12.19.18-0	323.60
TOTAL FOR: APPLIED IMAGING			323.60
ASTRO	ASTRO WOOD STAKE INC		
	53583	STAKES	81.56
TOTAL FOR: ASTRO WOOD STAKE INC			81.56
KEN AUTO	AUTO WARES		
	509-790885	REPAIRS	10.99
TOTAL FOR: AUTO WARES			10.99
BBTRUCK	B & B TRUCK EQUIPMENT/MASON DYNAMIC		
	1531	REPAIRS	72.69
TOTAL FOR: B & B TRUCK EQUIPMENT/MASON DYNAMIC			72.69
BAKER	BAKER & TAYLOR		
	0003138169	CREDIT BOOKS	(36.00)
	2034249092	BOOKS	435.18
	2034255384	BOOKS	204.46
	2034265171	BOOKS	308.49
	2034266155	BOOKS	484.00
	2034268215	BOOKS	92.78
TOTAL FOR: BAKER & TAYLOR			1,488.91
BOND FLUID	BOND FLUIDAIRE, INC.		
	00720011	SUPPLIES	44.07
	00722150	SUPPLIES	92.66
TOTAL FOR: BOND FLUIDAIRE, INC.			136.73
BNULAND	BRITTANY NULAND		
	190112	LIBRARY PROGRAM EXP REIMB	241.16
TOTAL FOR: BRITTANY NULAND			241.16
BULTSMACON	BULTSMA CONSTRUCTION CO		
	GT1 GEN - FINAL	GT1 GENERATOR ADDITION - FINAL	6,427.70
TOTAL FOR: BULTSMA CONSTRUCTION CO			6,427.70
CENTRON	CENTRON DATA SERVICE CO		
	1-39217	846 BILLS FOR 01/08/19 BILLING	116.30
	1-39327	POSTAGE 2019 ASSESSMENT NOTICES	8,090.00
TOTAL FOR: CENTRON DATA SERVICE CO			8,206.30

Vendor Code	Vendor Name	Description	Amount
MISC	CHICAGO DIVERSIFIED FOODS CORP		
	70-14-13-400-072	W '18 PROP TAX REFUND 302 CHICAGO DR	563.17
TOTAL FOR: CHICAGO DIVERSIFIED FOODS CORP			563.17
CHICAGO	CHICAGO TITLE OF MICHIGAN INC		
	1881 PINEGROVE DR	WINTER 2018 TAX REFUND CK#5880032771	391.86
TOTAL FOR: CHICAGO TITLE OF MICHIGAN INC			391.86
CON EN	CONSUMERS ENERGY		
	9314690718	CEDAR LAKE ESTATES NO.13 - JENISON - STREETLIGHTIN	450.00
TOTAL FOR: CONSUMERS ENERGY			450.00
CORELOGIC	CORELOGIC TAX SERVICES LLC		
	70-14-09-476-009	W 2018 PROP TAX REFUND	302.84
TOTAL FOR: CORELOGIC TAX SERVICES LLC			302.84
CUSTOMENGR	CUSTOM ENGRAVING CORP		
	4257	SUPPLIES	65.00
TOTAL FOR: CUSTOM ENGRAVING CORP			65.00
MAUL	DARLENE MAUL		
	181130	NOV 2018 YOGA CLASSES	54.00
	181231	DEC 2018 YOGA CLASSES	54.00
TOTAL FOR: DARLENE MAUL			108.00
DELTA	DELTA DENTAL		
	RIS0002137125	FEBRUARY 2019 DENTAL PREMIUMS	1,933.23
TOTAL FOR: DELTA DENTAL			1,933.23
DEMCO	DEMCO, INC.		
	6525550	SUPPLIES	251.56
TOTAL FOR: DEMCO, INC.			251.56
FABTECH	FAB TECH		
	5930	SALT SERVICES 1.1.19 - 1.15.19 FIRE STATIONS	891.00
	5938	SALT SERVICES 1.1.19 - 1.15.19 SR CTR / LIBRARY	765.00
TOTAL FOR: FAB TECH			1,656.00
FERGUSONWW	FERGUSON WATERWORKS #3386		
	0066345	SUPPLIES	36.66
TOTAL FOR: FERGUSON WATERWORKS #3386			36.66
GBMEMLIB	GARY BYKER MEMORIAL LIBRARY OF HUDS		
	L&P-OG-003	FEEES	20.85
TOTAL FOR: GARY BYKER MEMORIAL LIBRARY OF HUDS			20.85
GEM	GEMMEN'S		
	888389	UNIFORM - MMARKS	112.49
	888856	SUPPLIES	102.50
	889122	SUPPLIES	80.12
	889254	REFUND - SUPPLIES	(6.29)
	889263	SUPPLIES	139.98
	889725	SUPPLIES	23.90
	889946	SUPPLIES	3.94
	890205	UNIFORMS - HBAJEMA	52.49
	891103	SUPPLIES	9.66
TOTAL FOR: GEMMEN'S			518.79

Vendor Code	Vendor Name	Description	Amount
GRAND OFF	GRAND OFFICE SUPPLY		
	0223035-002	SUPPLIES	233.97
	0223206-001	GENERAL SUPPLIES	81.40
	0223237-001	SUPPLIES	257.42
	0223282-001	SUPPLIES	76.24
	0223695-001	1099 FORMS/ENVELOPES	50.40
	0223716-001	GENERAL SUPPLIES	116.60
TOTAL FOR: GRAND OFFICE SUPPLY			816.03
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	190115	PROPERTY TAX DISB 01/15/2019 TAXPAY2018	23.04
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			23.04
GRWILBERT	GRAND RAPIDS WILBERT BURIAL VAULT		
	48180	FOUNDATIONS	460.00
TOTAL FOR: GRAND RAPIDS WILBERT BURIAL VAULT			460.00
GPS	GRANDVILLE PUBLIC SCHOOLS		
	190115	PROPERTY TAX DISB 01/15/2019 TAXPAY2018	59.81
TOTAL FOR: GRANDVILLE PUBLIC SCHOOLS			59.81
GRAPHICSUN	GRAPHICS UNLIMITED		
	19963	SUPPLIES	124.00
TOTAL FOR: GRAPHICS UNLIMITED			124.00
GTWN SENIO	GT CONNECTIONS		
	123456	TOWER GARDENS	1,800.18
TOTAL FOR: GT CONNECTIONS			1,800.18
BAJEMA	HAROLD BAJEMA		
	ST1119	UNIFORMS - HBAJEMA	51.28
TOTAL FOR: HAROLD BAJEMA			51.28
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	190115	PROPERTY TAX DISB 01/15/2019 TAXPAY2018	782.60
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			782.60
IDENTIPHOT	IDENTIPHOTO CO LTD		
	0221095-IN	SUPPLIES	17.65
	0221146-IN	SUPPLIES	17.65
TOTAL FOR: IDENTIPHOTO CO LTD			35.30
MISC	IMAGE BUILDERS MARKETING INC		
	190102 CK#133638	W 2018 PROP TAX REFUND	48.97
TOTAL FOR: IMAGE BUILDERS MARKETING INC			48.97
INFO TODAY	INFORMATION TODAY, INC.		
	1675137-B2	BOOKS	442.53
TOTAL FOR: INFORMATION TODAY, INC.			442.53
IIMC	INTL INST OF MUNICIPAL CLERKS		
	ID#: 37806	ANNUAL MEMB FEE - R VANDERKLOK	210.00
TOTAL FOR: INTL INST OF MUNICIPAL CLERKS			210.00
JPS	JENISON PUBLIC SCHOOLS		
	190115	PROPERTY TAX DISB 01/15/2019 TAXPAY2018	5,582.27
	674	DEC 2018 FUEL / MAINT	1,269.28
TOTAL FOR: JENISON PUBLIC SCHOOLS			6,851.55

Vendor Code	Vendor Name	Description	Amount
KENDALL	KENDALL ELECTRIC INC		
	S107596857.001	SUPPLIES	58.29
TOTAL FOR: KENDALL ELECTRIC INC			58.29
KENNEDY IN	KENNEDY INDUSTRIES INC.		
	608262	GT # 7 REPAIRS	329.25
TOTAL FOR: KENNEDY INDUSTRIES INC.			329.25
KCRC	KENT COUNTY ROAD COMMISSION		
	27962	FM KENOWA TRAIL	111.98
TOTAL FOR: KENT COUNTY ROAD COMMISSION			111.98
KENT INT	KENT INTERMEDIATE		
	190115	PROPERTY TAX DISB 01/15/2019 TAXPAY2018	73.43
TOTAL FOR: KENT INTERMEDIATE			73.43
KLEYN	KLEYN MOBILE REPAIR LLC		
	23124	UNIT 890 REPAIRS	538.92
TOTAL FOR: KLEYN MOBILE REPAIR LLC			538.92
LMCREDIT	LAKE MICHIGAN CREDIT UNION		
	CK#00013356	WINTER 2018 PROP TAX REFUNDS - PER ATTACHED	2,077.07
TOTAL FOR: LAKE MICHIGAN CREDIT UNION			2,077.07
LKASPER	LAURA KASPER		
	190116	REIMB EXPENSES	10.59
TOTAL FOR: LAURA KASPER			10.59
LEE'S	LEE'S TRENCHING INC		
	107018	HYDRANT REPLACEMENT COTTONWOOD/FILLMORE	6,395.00
	107019	CHICAGO DR SEWER REPAIR WEST OF PO	2,710.00
	107025	3420 HARRISON WATER SERVICE (2018 PRICING)	995.00
	107026	3383 HARRISON WATER SERVICE (2018 PRICING)	995.00
	107027	2520 BAUER RD WATER SERVICE ( 2018 PRICING)	3,661.00
TOTAL FOR: LEE'S TRENCHING INC			14,756.00
LERETA	LERETA, LLC		
	181227	W 2018 PROP TAX REFUND CK#201681	1,358.53
	181228 W2018 REF	W 2018 PROP TAX REFUND LERETA3W18	1,960.82
	70-14-16-101-001	W 2018 PROP TAX REFUND CK#1008791	742.91
	70-14-19-273-003	W 2018 PROP TX REFUND CK#126087	344.08
TOTAL FOR: LERETA, LLC			4,406.34
LOWE'S	LOWE'S HOME IMPROVEMENT		
	85220106	SUPPLIES	73.10
TOTAL FOR: LOWE'S HOME IMPROVEMENT			73.10
MCDONALDPL	MCDONALD PLUMBING		
	131505	3902 KENOWA SW SEWER REPAIR UNDER ST	3,407.00
TOTAL FOR: MCDONALD PLUMBING			3,407.00
MCMASTER	MCMASTER-CARR SUPPLY CO		
	83322883	SUPPLIES	159.53
TOTAL FOR: MCMASTER-CARR SUPPLY CO			159.53
MESSENGER	MESSENGER PRINTING		
	21228	SUPPLIES	137.00
TOTAL FOR: MESSENGER PRINTING			137.00

User: CHackney

EXP CHECK RUN DATES 01/25/2019 - 01/25/2019

DB: Bsa Ap

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

Vendor Code	Vendor Name	Description	Amount
MAA	MICHIGAN ASSESSOR'S ASSOC		
	2019 MEMBERSHIP	2019 MEMBERSHIP JILL SKELLEY	90.00
TOTAL FOR: MICHIGAN ASSESSOR'S ASSOC			90.00
MICROMARK	MICROMARKETING LLC		
	754926	BOOKS	30.10
	755208	BOOKS	31.99
TOTAL FOR: MICROMARKETING LLC			62.09
MIDSTATE	MIDSTATE SECURITY CO		
	SV019059	MONTHLY MONITORING	24.00
TOTAL FOR: MIDSTATE SECURITY CO			24.00
MISSIONCOM	MISSION COMMUNICATIONS, LLC		
	1025841	LIFT STATION MONITORING - 1 YEAR	8,892.00
TOTAL FOR: MISSION COMMUNICATIONS, LLC			8,892.00
NOTIME	NOTIME FLAT		
	66192	REPAIRS DUMP TRAILER	79.00
TOTAL FOR: NOTIME FLAT			79.00
NYE	NYE UNIFORM COMPANY		
	675064	UNIFORM	10.50
TOTAL FOR: NYE UNIFORM COMPANY			10.50
OAI	OTTAWA AREA INTERMEDIATE		
	190115	PROPERTY TAX DISB 01/15/2019 TAXPAY2018	3,208.06
TOTAL FOR: OTTAWA AREA INTERMEDIATE			3,208.06
OC PU	OTTAWA CO PUBLIC UTILITIES		
	11322	DEC 2018 WATER	103,188.62
	11326	DEC 2018 SEWAGE TREATMENT & MAINT	253,917.36
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			357,105.98
OC T	OTTAWA CO TREASURER		
	190115	PROPERTY TAX DISB 01/15/2019 TAXPAY2018	190,229.05
TOTAL FOR: OTTAWA CO TREASURER			190,229.05
OCFISCAL	OTTAWA COUNTY FISCAL SERVICES		
	75447	2019 GIS ANNUAL MAINT FEE	10,229.00
	76169	DEC 2018 DEPUTIES	161,492.70
TOTAL FOR: OTTAWA COUNTY FISCAL SERVICES			171,721.70
OCRC	OTTAWA COUNTY ROAD COMMISSION		
	702994	COTTONWOOD DR - PROGRESS #3	454,448.06
TOTAL FOR: OTTAWA COUNTY ROAD COMMISSION			454,448.06
OVERDRIVE	OVERDRIVE INC		
	01720C019003185	DIGITAL SUBSCRIPTIONS	1,148.75
TOTAL FOR: OVERDRIVE INC			1,148.75
PLEUNE	PLEUNE SERVICE COMPANY INC		
	124198	REPAIRS STATION #3	1,187.83
	124267	REPAIRS STATION #1 WATER HEATER	508.93
	124372	REPAIRS STATION #1	1,777.16
	124373	REPAIRS STATION #1	1,652.30
TOTAL FOR: PLEUNE SERVICE COMPANY INC			5,126.22

Vendor Code	Vendor Name	Description	Amount
PLUMMER'S	PLUMMER'S ENVIRONMENTAL SERVICE		
	1881940	SEWER INSPECTION BY VIDEO	845.30
TOTAL FOR: PLUMMER'S ENVIRONMENTAL SERVICE			845.30
MISC	POPULAR SUBSCRIPTION SERVICE		
	SW-03429	BOOKS	75.90
TOTAL FOR: POPULAR SUBSCRIPTION SERVICE			75.90
PREIN	PREIN & NEWHOF		
	47923	DEC 2018 SERV - MAPLEWOOD PUMP ST IMP /COTTONWOOD	3,849.80
	47924	DEC 2018 SERV - EDSON DR ST UT IMP	3,849.08
	47925	DEC 2018 SERV - GT1 GENERATOR	1,800.48
TOTAL FOR: PREIN & NEWHOF			9,499.36
PCI	PROFESSIONAL CODE INSPECTIONS		
	2760	JANUARY 2019 INSPECTIONS	36,637.20
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			36,637.20
NAWROCKIR	RICHARD NAWROCKI		
	181228	REIMB 2018 DRY CLEANING EXP	292.61
TOTAL FOR: RICHARD NAWROCKI			292.61
SFSUPPLY	SF SUPPLY		
	396293	SUPPLIES	31.35
TOTAL FOR: SF SUPPLY			31.35
SMITTER	SMITTER PEST CONTROL COMPANY		
	43022	DEC 2018 SERVICES PROVIDED	47.00
TOTAL FOR: SMITTER PEST CONTROL COMPANY			47.00
TOWNCENTER	TOWN CENTER INC		
	352509	REPAIRS - OVEN	320.00
	352929	REPAIRS - TOP OVEN	350.44
TOTAL FOR: TOWN CENTER INC			670.44
TRIVALENT	TRIVALENT GROUP LLC		
	CS19461	FEBRUARY 2019 FIBER OPTICS	1,074.34
TOTAL FOR: TRIVALENT GROUP LLC			1,074.34
MISC	UNEMPLOYMENT INSURANCE AGENCY		
	0802376 000 2018	2018 UNEMPLOYMENT REIMBURSEMENT - LIBRARY B.I.	2,412.00
TOTAL FOR: UNEMPLOYMENT INSURANCE AGENCY			2,412.00
UNUM	UNUM LIFE INSURANCE CO OF AMERICA		
	0406347-001 5 FEB	FEBRUARY 2019 LIFE PREMIUMS	387.17
TOTAL FOR: UNUM LIFE INSURANCE CO OF AMERICA			387.17
VARNUM	VARNUM LLP		
	1056424	DEC 2018 LEGAL SERVICES	55.00
TOTAL FOR: VARNUM LLP			55.00
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
	5267805	UNIFORM - J NIENHUIS	149.80
TOTAL FOR: WEST MICHIGAN UNIFORM & LINEN			149.80
WMLS	WOLVERINE MEMORIAL LETTERING SERVIC		
	190114	COLUMBARIUM LETTERING	150.00
TOTAL FOR: WOLVERINE MEMORIAL LETTERING SERVIC			150.00

Vendor Code	Vendor Name	Description	Amount
	Invoice		
WOODLAND	WOODLAND COMMERCIAL EQUIPMENT		
	6671	BLADES	97.00
TOTAL FOR: WOODLAND COMMERCIAL EQUIPMENT			97.00
OCCUPATION	WORKING CLASS CLOTHES		
	27333	UNIFORM - STIMMER/BKNOPER	174.90
TOTAL FOR: WORKING CLASS CLOTHES			174.90
WYOMING	WYOMING, CITY OF		
	0000020879	2018 RECIPROCAL BILLING FOR KENOWA AVE	2,651.08
TOTAL FOR: WYOMING, CITY OF			2,651.08
TOTAL - ALL VENDORS			1,310,811.01