

Vendor Code	Vendor Name Invoice	Description	Amount
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN 183104-1	REPAIRS	275.00
TOTAL FOR: 5 ALARM FIRE & SAFETY EQUIPMENT, IN			275.00
ACCESSSAFE	ACCESS SAFETY 2258	JAN 2019 DATABASE FEE	50.00
TOTAL FOR: ACCESS SAFETY			50.00
ACTIONFLAG	ACTION FLAG 29676	SUPPLIES	596.67
TOTAL FOR: ACTION FLAG			596.67
AFLAC	AFLAC 239784	JAN 2019 CANCER PREMIUM	51.36
TOTAL FOR: AFLAC			51.36

Vendor Code	Vendor Name	Description	Amount
	Invoice		
AMAZON	AMAZON CREDIT PLAN		

Vendor Code	Vendor Name	Description	Amount
Invoice			
433836745699		BOOKS	29.95
433958464588		BOOKS	11.99
436374874967		BOOKS	41.57
436468543477		BOOKS	5.29
436589545389		BOOKS	35.95
437364983658		SUPPLIES	8.67
437499984878		BOOKS	24.96
437553854537		BOOKS	5.69
437663343447		BOOKS	5.28
438669753564		BOOKS	6.36
439447348653		BOOKS	14.99
443689494953		BOOKS	7.82
443697454658		BOOKS	29.88
448446696883		LIBRARY PROGRAMS	23.99
448875637469		BOOKS	22.21
449793736555		SUPPLIES	27.72
449894836495		LIBRARY PROGRAMS	27.45
453887947675		BOOKS	6.65
453895454596		BOOKS	15.98
454444746797		BOOKS	100.33
454548368786		BOOKS	8.37
454679593863		BOOKS	7.99
455395567486		BOOKS	61.05
455546346373		SUPPLIES	10.59
455576369384		BOOKS	27.73
455798566558		BOOKS	5.28
456936489577		BOOKS	8.49
45759533896		BOOKS	17.50
458753995665		BOOKS	11.49
458978445499		SUPPLIES	22.41
459476484758		BOOKS	7.99
463939567375		BOOKS	14.99
464636753456		BOOKS	62.80
465638649887		BOOKS	74.64
466568777495		LIBRARY PROGRAMS	14.57
467543543643		BOOKS	8.74
469394968436		SUPPLIES	25.00
485979379698		LIBRARY PROGRAMS	361.85
486358554395		BOOKS	4.96
489665963338		BOOKS	130.48
495948974359		BOOKS	40.26
537543535333		BOOKS	7.82
538443777657		BOOKS	61.68
543437859654		BOOKS	5.10
546883673653		BOOKS	15.50
587897377349		BOOKS	5.70
597476785364		BOOKS	5.67
599448547953		LIBRARY PROGRAMS	19.99
599954778399		LIBRARY PROGRAMS	20.00
655999733464		BOOKS	6.34
667884368397		BOOKS	6.17
676698553593		BOOKS	5.95
676955575887		BOOKS	24.96
739666849835		BOOKS	7.14
757843653447		LIBRARY PROGRAMS	88.19
758839694957		SUPPLIES	47.42
774346848658		BOOKS	7.99
776595999865		BOOKS	5.69
777496687649		BOOKS	56.59
797697666745		BOOKS	21.33
798485774557		BOOKS	78.02
799399378796		SUPPLIES	30.18
866745483536		BOOKS	6.87
876893983883		BOOKS	6.35
877733797443		BOOKS	12.28
885364859795		BOOKS	67.03
894897759446		SUPPLIES	30.73
935779974986		LIBRARY PROGRAMS	9.99

Vendor Code	Vendor Name	Description	Amount
	943759743676	BOOKS	12.78
	944589485853	BOOKS	10.58
	956443475385	BOOKS	6.77
	956556645865	LIBRARY PROGRAMS	274.37
	964837979746	SUPPLIES	75.93
	969796664776	BOOKS	13.87
TOTAL FOR: AMAZON CREDIT PLAN			2,434.89
Amer dive	American Dive Zone		
	479	DIVE TRAINING 2/16-2/17/19	295.00
TOTAL FOR: American Dive Zone			295.00
ARROWASTE	ARROWASTE INC		
	91-59900 1 FEB 19	FEB 2019 REFUSE SERVICES	456.00
TOTAL FOR: ARROWASTE INC			456.00
KEN AUTO	AUTO WARES		
	509-791819	REPAIRS	38.28
	509-791845	SUPPLIES	148.44
	509-791949	RETURN INV #509-791819	(38.28)
TOTAL FOR: AUTO WARES			148.44
BAKER	BAKER & TAYLOR		
	2034284713	BOOKS	754.56
	2034290522	BOOKS	395.92
	2034292821	BOOKS	212.85
	2034300301	BOOKS	802.79
TOTAL FOR: BAKER & TAYLOR			2,166.12
BARBERFORD	BARBER FORD INC		
	71120	2015 F350 MAINT	17.12
TOTAL FOR: BARBER FORD INC			17.12
MISC	BETHANY MONEY		
	190131	REFUND LIBRARY PROGRAM - WEATHER RELATED	30.00
TOTAL FOR: BETHANY MONEY			30.00
BIBLIOTHEC	BIBLIOTHECA LLC		
	SI0048307-US	SUPPLIES	2,040.00
TOTAL FOR: BIBLIOTHECA LLC			2,040.00
BLACKBURN	BLACKBURN MANUFACTURING CO		
	0584045-IN	SUPPLIES	94.37
TOTAL FOR: BLACKBURN MANUFACTURING CO			94.37
BNULAND	BRITTANY NULAND		
	190201	REIMB LIBRARY PROG EXPENSES	91.77
TOTAL FOR: BRITTANY NULAND			91.77
BS & A	BS & A SOFTWARE		
	121468	ANNUAL FEE UB/ASSESSING 2/1/19-2/1/20	9,421.00
TOTAL FOR: BS & A SOFTWARE			9,421.00
BIS	BUSINESS INFORMATION SYSTEMS INC		
	75762	REMOTE SUPPORT CONTR RENEWAL 3/5/19 - 3/4/20 & DCR	2,597.00
TOTAL FOR: BUSINESS INFORMATION SYSTEMS INC			2,597.00

Vendor Code	Vendor Name	Description	Amount
BYPAS	BYPAS INTERNATIONAL CORP		
	31775	SUPPLIES	225.00
TOTAL FOR: BYPAS INTERNATIONAL CORP			225.00
CENTRON	CENTRON DATA SERVICE CO		
	1-39475	1369 BILLS FOR 1/22/19 BILLING	186.44
	1-39476	POSTAGE ADVANCE	1,700.00
	1-39619	1291 BILLS FOR 1/29/19 BILLING	176.58
TOTAL FOR: CENTRON DATA SERVICE CO			2,063.02
ICONENT	CIVICPLUS		
	182563	JAN 2019 CC FEES	354.90
TOTAL FOR: CIVICPLUS			354.90
CUMMINS	CUMMINS SALES AND SERVICE		
	S3-20842	REPAIRS ST#1 AND ST#2	883.38
TOTAL FOR: CUMMINS SALES AND SERVICE			883.38
CARLTON	DAN CARLTON		
	190131	LIABILITY INSURANCE PER CONTRACT	150.00
TOTAL FOR: DAN CARLTON			150.00
EBFIRE	DINGES FIRE COMPANY		
	53787	TURNOUTS	393.92
TOTAL FOR: DINGES FIRE COMPANY			393.92
ELDERS	ELDERS ELECTRIC		
	105591	REPAIRS - CHICAGO DR MEDIAN LIGHT	78.00
	105602	REPAIRS - ICE MELT SYSTEM	699.00
TOTAL FOR: ELDERS ELECTRIC			777.00
LANGENBERG	ELIZABETH ANN LANGENBERG		
	181130	LIBRARY PROGRAM 11/26/18	250.00
	181220	LIBRARY PROGRAM 12/17/18	250.00
	190205	LIBRARY PROGRAM 2/25/19	200.00
TOTAL FOR: ELIZABETH ANN LANGENBERG			700.00
FERGUSONWW	FERGUSON WATERWORKS #3386		
	0066557	SUPPLIES	584.93
	0066557-1	SUPPLIES	1,206.25
	0066734	SUPPLIES	40.00
TOTAL FOR: FERGUSON WATERWORKS #3386			1,831.18
GEM	GEMMEN'S		
	866550	REFUND	(44.08)
	891210	SUPPLIES	49.46
	891517	BOOTS	143.99
	891518	RETURN #891517	(143.99)
	891518	MUCK BOOTS	127.99
	892825	SUPPLIES	29.69
TOTAL FOR: GEMMEN'S			163.06
GEN PARTS	GENUINE PARTS COMPANY		
	0612-054433	REPAIRS SIDEWALK SNOWPLOW	39.98
TOTAL FOR: GENUINE PARTS COMPANY			39.98
GRAND OFF	GRAND OFFICE SUPPLY		
	0224046-001	GENERAL SUPPLIES	115.83
TOTAL FOR: GRAND OFFICE SUPPLY			115.83

Vendor Code	Vendor Name	Description	Amount
GJCHAMBER	GRANDVILLE-JENISON CHAMBER		
	9521	ANNUAL MEETING VANDER KLOK/WEERSING/WIERENGA	75.00
TOTAL FOR: GRANDVILLE-JENISON CHAMBER			75.00
GRIFFIN	GRIFFIN PEST SOLUTIONS		
	1707912	MONTHLY SERVICES PROVIDED	51.00
TOTAL FOR: GRIFFIN PEST SOLUTIONS			51.00
BAJEMA	HAROLD BAJEMA		
	190131	JAN 2019 MEDICARE PREM	239.01
TOTAL FOR: HAROLD BAJEMA			239.01
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	181231	4TH QTR 2018 PEG FEES/WCET	34,436.07
	190131	PROPERTY TAX DISB 01/31/2019 TAXPAY2018	2,499.61
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			36,935.68
HYDROCORP	HYDROCORP		
	0051022-IN	JAN 2019 CROSS CONNECTION CONTROL	1,227.00
	0051202-IN	JAN 2019 CROSS CONNECTION CONTROL	10,400.00
TOTAL FOR: HYDROCORP			11,627.00
ICON	ICON Sign Company		
	32817	SIGN - DWN PYMT	1,253.71
TOTAL FOR: ICON Sign Company			1,253.71
INTEGRITYA	INTEGRITY AUTO WASH & QUICK LUBE		
	139921	2017 F-150 OIL CHANGE	49.55
TOTAL FOR: INTEGRITY AUTO WASH & QUICK LUBE			49.55
JPS	JENISON PUBLIC SCHOOLS		
	190131	PROPERTY TAX DISB 01/31/2019 TAXPAY2018	9,347.06
TOTAL FOR: JENISON PUBLIC SCHOOLS			9,347.06
JHANENBURG	JOEL HANENBURG		
	190206	REIMB PARKING - CLASS IN LANSING	7.00
TOTAL FOR: JOEL HANENBURG			7.00
MISC	JULIE HORLING		
	190131	REFUND LIBRARY PROGRAM - WEATHER RELATED	30.00
TOTAL FOR: JULIE HORLING			30.00
KENDALL	KENDALL ELECTRIC INC		
	S107618221.001	REPAIRS	84.97
TOTAL FOR: KENDALL ELECTRIC INC			84.97
VANDERWIEL	KIMBERLY VAN DER WIELE		
	190131	JAN 2019 FITNESS CLASSES	610.00
TOTAL FOR: KIMBERLY VAN DER WIELE			610.00
KLEYN	KLEYN MOBILE REPAIR LLC		
	23249	REPAIRS UNIT #841	5,061.18
	23259	REPAIRS UNIT #890	133.24
TOTAL FOR: KLEYN MOBILE REPAIR LLC			5,194.42
LAKELAND	LAKELAND LIBRARY COOP		
	19-15089	2019 RB DIGITAL - ZINIO	887.92
	19-15107	GROUP VOX BOOK ORDER	1,138.50
TOTAL FOR: LAKELAND LIBRARY COOP			2,026.42

Vendor Code	Vendor Name	Description	Amount
MISC	LANI LIVINGSTONE		
	190131	REFUND LIBRARY PROGRAM - WEATHER RELATED	30.00
TOTAL FOR: LANI LIVINGSTONE			30.00
LOCM	LAW OFFICE OF CRYSTAL MORGAN, PLLC		
	1315	JAN 2019 LEGAL SERVICES	1,416.00
TOTAL FOR: LAW OFFICE OF CRYSTAL MORGAN, PLLC			1,416.00
LEE'S	LEE'S TRENCHING INC		
	107028	7731 HENRY ST WATER SERVICE (2018 PRICING)	1,410.00
	107030	1350 PARSON ST WATER SVS (2018 PRICING)	1,410.00
TOTAL FOR: LEE'S TRENCHING INC			2,820.00
HANNL	LISA MARIE HANN		
	1924	LIBRARY PROGRAM 1/30/19	270.00
TOTAL FOR: LISA MARIE HANN			270.00
MARK'S	MARK'S BODY SHOP		
	107223	SUPPLIES	149.90
TOTAL FOR: MARK'S BODY SHOP			149.90
MCMASTER	MCMASTER-CARR SUPPLY CO		
	84390750	SUPPLIES	89.73
	85500145	SUPPLIES	127.25
	85503949	SUPPLIES	226.34
TOTAL FOR: MCMASTER-CARR SUPPLY CO			443.32
MISC	MELANIE ENGELSMAN		
	190131	REFUND LIBRARY PROGRAM - WEATHER RELATED	30.00
TOTAL FOR: MELANIE ENGELSMAN			30.00
MEYERS	MEYERS CLEANING SERVICE INC.		
	44918	FEB 2019 CLEANING SVS	1,402.00
TOTAL FOR: MEYERS CLEANING SERVICE INC.			1,402.00
MICROMARK	MICROMARKETING LLC		
	756465	BOOKS	69.98
	756883	BOOKS	34.39
	757245	BOOKS	38.70
	757668	BOOKS	34.39
TOTAL FOR: MICROMARKETING LLC			177.46
MWTAPE	MIDWEST TAPE LLC		
	190131	JAN 2019 BOOKS	428.13
TOTAL FOR: MIDWEST TAPE LLC			428.13
MISC	MOLLY WIELING		
	190131	REFUND LIBRARY PROGRAM - WEATHER RELATED	30.00
TOTAL FOR: MOLLY WIELING			30.00
MISC	MORGAN ENGELSMAN		
	190131	REFUND LIBRARY PROGRAM - WEATHER RELATED	30.00
TOTAL FOR: MORGAN ENGELSMAN			30.00
NHEIMLER	NICHOLAS HEIMLER		
	1857	DEC 2018 GTPL IT CONSULTING SVS	870.00
	1910	JAN 2019 GTPL IT CONSULTING SVS	1,005.00
	1946	JAN 2019 GTPL IT CONSULTING SVS	720.00
TOTAL FOR: NICHOLAS HEIMLER			2,595.00

Vendor Code	Vendor Name	Description	Amount
NOTIME	NOTIME FLAT		
	66301	REPAIRS - UNIT 326	246.47
TOTAL FOR: NOTIME FLAT			246.47
OAI	OTTAWA AREA INTERMEDIATE		
	190131	PROPERTY TAX DISB 01/31/2019 TAXPAY2018	5,068.48
TOTAL FOR: OTTAWA AREA INTERMEDIATE			5,068.48
OC T	OTTAWA CO TREASURER		
	190131	PROPERTY TAX DISB 01/31/2019 TAXPAY2018	237,696.35
TOTAL FOR: OTTAWA CO TREASURER			237,696.35
OC EQUAL	OTTAWA COUNTY EQUALIZATION		
		PROP TX EXEMP -20 PROP TX EXEMPTIONS SEMINAR 7/18/19 - J SKELLEY	15.00
TOTAL FOR: OTTAWA COUNTY EQUALIZATION			15.00
OCFISCAL	OTTAWA COUNTY FISCAL SERVICES		
	76481	DEC 2018 JAIL WORK ABATEMENT	2,745.00
TOTAL FOR: OTTAWA COUNTY FISCAL SERVICES			2,745.00
OCWRCO	OTTAWA COUNTY WATER RESOURCE COMM		
	006-01/19	DRAIN MAINT ANGELA ST, IR#12836	397.50
TOTAL FOR: OTTAWA COUNTY WATER RESOURCE COMM			397.50
OVERDRIVE	OVERDRIVE INC		
	01720CO19013601	DIGITAL SUBSCRIPTION	3,049.01
	01720CO19015958	DIGITAL SUBSCRIPTION	979.64
	01720DA19013113	DIGITAL SUBSCRIPTIONS	47.99
	01720DA19017597	DIGITAL SUBSCRIPTION	197.97
TOTAL FOR: OVERDRIVE INC			4,274.61
PLEUNE	PLEUNE SERVICE COMPANY INC		
	124502	REPAIRS - HEAT EXCHANGER	1,604.11
TOTAL FOR: PLEUNE SERVICE COMPANY INC			1,604.11
PLUMMER'S	PLUMMER'S ENVIRONMENTAL SERVICE		
	1986852	SERVICES PROVIDED 1/2 - 1/24/19	8,087.98
TOTAL FOR: PLUMMER'S ENVIRONMENTAL SERVICE			8,087.98
PCI	PROFESSIONAL CODE INSPECTIONS		
	2765	JAN 2019 INSPECTIONS	70,412.85
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			70,412.85
MISC	REBECCA WILLIAMS		
	190131	REFUND LIBRARY PROGRAM - WEATHER RELATED	30.00
TOTAL FOR: REBECCA WILLIAMS			30.00
SANILAC	SANILAC COMPUTER PRODUCTS		
	19546	MCONSOLE SUPPORT 1/20/19 - 1/19/20	310.00
TOTAL FOR: SANILAC COMPUTER PRODUCTS			310.00
SCHINDLER	SCHINDLER ELEVATOR CORPORATION		
	8104991254	QTRLY BILLING 2/1/19 - 4/30/19 - INSPECTION SVS	234.15
TOTAL FOR: SCHINDLER ELEVATOR CORPORATION			234.15
SFSUPPLY	SF SUPPLY		
	396881	SUPPLIES	299.00
TOTAL FOR: SF SUPPLY			299.00

Vendor Code	Vendor Name	Description	Amount
MISC	SMITH, MARY		
	4160 CHESTER ST	UB refund for account: 40209	62.10
TOTAL FOR: SMITH, MARY			62.10
SPECTRUM	SPECTRUM HEALTH OCCUPATIONAL SERVIC		
	606255	DRUG SCREEN 1/22/19	40.00
TOTAL FOR: SPECTRUM HEALTH OCCUPATIONAL SERVIC			40.00
KNOX	THE KNOX COMPANY		
	INV01607171	PADLOCK	114.00
TOTAL FOR: THE KNOX COMPANY			114.00
MISC	THORVEL & MARJORIE WARMELINK		
	70-14-21-200-051	W 2018 PROP TAX OVERPYMT REFUND 2768 ROSEWOOD	200.00
TOTAL FOR: THORVEL & MARJORIE WARMELINK			200.00
TMOBILE	T-MOBILE		
	190123	FEB 2019 HOT SPOT	20.00
TOTAL FOR: T-MOBILE			20.00
TOM ALLEN	TOM ALLEN ENTERPRISES, INC.		
	26083	JAN 2019 DRUG TESTING	136.00
TOTAL FOR: TOM ALLEN ENTERPRISES, INC.			136.00
VK	VRIESMAN & KOHORN CIVIL ENGINEERS		
	6335	JAN 2019 - 271 KENOWA TRAIL	1,049.00
TOTAL FOR: VRIESMAN & KOHORN CIVIL ENGINEERS			1,049.00
WOODLAND	WOODLAND COMMERCIAL EQUIPMENT		
	16773	EQUIPMENT	18,616.80
TOTAL FOR: WOODLAND COMMERCIAL EQUIPMENT			18,616.80
TOTAL - ALL VENDORS			457,474.04