

Vendor Code	Vendor Name	Description	Amount
MISC	ACTION SUPPLY		
	3627520	UNIFORMS	56.78
TOTAL FOR: ACTION SUPPLY			56.78
AMAZON	AMAZON CREDIT PLAN		
	0718650	REPAIRS	25.98
	9956214	SUPPLIES	52.99
	9984209	SUPPLIES	52.99
	CREDIT	CARD #2651 CREDIT	(7.41)
TOTAL FOR: AMAZON CREDIT PLAN			124.55
ASTRO	ASTRO WOOD STAKE INC		
	50042	SUPPLIES	163.95
TOTAL FOR: ASTRO WOOD STAKE INC			163.95
KEN AUTO	AUTO WARES		
	509-811286	REPAIRS	102.46
	509-812012	REPAIRS	122.14
	509-812179	REPAIRS	13.82
	509-812181	REPAIRS	7.21
	509-812792	REPAIRS	12.24
	509-812817	REPAIRS	9.19
TOTAL FOR: AUTO WARES			267.06
BARBERFORD	BARBER FORD INC		
	85162	TRANSPORTATION	98.50
TOTAL FOR: BARBER FORD INC			98.50
BESTBUY	BEST BUY		
	20190806	SUPPLIES	211.99
TOTAL FOR: BEST BUY			211.99
BOB	BOB'S BUTCHER BLOCK		
	000029	LIBRARY PROGRAMS	20.00
TOTAL FOR: BOB'S BUTCHER BLOCK			20.00
BOND FLUID	BOND FLUIDAIRE, INC.		
	00758197	REPAIRS	117.26
	00759932	SUPPLIES	141.66
TOTAL FOR: BOND FLUIDAIRE, INC.			258.92
BRICKS	BRICKS GEORGETOWN		
	012598	SUPPLIES	4.01
	027743	SUPPLIES	6.01
TOTAL FOR: BRICKS GEORGETOWN			10.02
CCI	CCI SOLUTIONS		
	11042619	SUPPLIES	425.02
TOTAL FOR: CCI SOLUTIONS			425.02
CHAIN SAWS	CHAIN SAWS PLUS INC		
	79707	SUPPLIES	2.00
TOTAL FOR: CHAIN SAWS PLUS INC			2.00
DEWITT'S	DEWITT'S AUTO SERVICE		
	000005	TRANSPORTATION	15.00
TOTAL FOR: DEWITT'S AUTO SERVICE			15.00

Vendor Code	Vendor Name	Description	Amount
DHARMA	DHARMA TRADING CO		
	34413708-AA	LIBRARY PROGRAMS	79.57
TOTAL FOR: DHARMA TRADING CO			79.57
DOLLAR	DOLLAR TREE		
	20190805	LIBRARY PROGRAMS	7.00
	20190814	LIBRARY PROGRAMS	12.00
TOTAL FOR: DOLLAR TREE			19.00
FAM FARE	FAMILY FARE		
	20190802	LIBRARY PROGRAMS	47.76
	20190809	LIBRARY PROGRAMS	32.89
	20190816	LIBRARY PROGRAMS	44.68
TOTAL FOR: FAMILY FARE			125.33
FLO	FLOSOURCE		
	95231	REPAIRS	3,075.28
TOTAL FOR: FLOSOURCE			3,075.28
GEM	GEMMEN'S		
	559784	SUPPLIES	50.33
	F49577	HISTORY ROOM	35.51
	F55208	UNIFORM/SUPPLIES	48.57
	F56603	REPAIRS	33.99
	F59720	REPAIRS	37.75
	F59798	SUPPLIES	42.28
	F68527	SUPPLIES	51.24
	F78866	SUPPLIES	70.18
	S60349	REPAIRS	26.06
	S61317	REPAIRS	14.65
TOTAL FOR: GEMMEN'S			410.56
GEN PARTS	GENUINE PARTS COMPANY		
	087938	REPAIRS	98.90
TOTAL FOR: GENUINE PARTS COMPANY			98.90
GORDON	GORDON FOOD SERVICE INC		
	862163869	SUPPLIES	32.55
TOTAL FOR: GORDON FOOD SERVICE INC			32.55
GREENMARK	GREENMARK EQUIPMENT		
	P55281	PARTS	113.90
TOTAL FOR: GREENMARK EQUIPMENT			113.90
HOBBYLOBBY	HOBBY LOBBY		
	20190802	LIBRARY PROGRAM	30.95
	20190802	LIBRARY PROGRAMS	19.98
TOTAL FOR: HOBBY LOBBY			50.93
HOME DEPOT	HOME DEPOT CREDIT SERVICES		
	2748 00052 06123	SUPPLIES	31.16
TOTAL FOR: HOME DEPOT CREDIT SERVICES			31.16
OFF MAX	HSBC BUSINESS SOLUTIONS		
	20190811	SUPPLIES	54.44
TOTAL FOR: HSBC BUSINESS SOLUTIONS			54.44
INTEGRITYA	INTEGRITY AUTO WASH & QUICK LUBE		
	146488	TRANSPORTATION	54.08
TOTAL FOR: INTEGRITY AUTO WASH & QUICK LUBE			54.08

Vendor Code	Vendor Name	Description	Amount
JETSPIZZA	JETS PIZZA		
	922090	LIBRARY PROGRAMS	20.00
	922092	LIBRARY PROGRAMS	5.00
TOTAL FOR: JETS PIZZA			25.00
LITTLECEAS	LITTLE CEASERS		
	202	LIBRARY PROGRAMS	57.99
TOTAL FOR: LITTLE CEASERS			57.99
MISC	MED 1 HOLLAND		
	1	CDL - ST	80.00
TOTAL FOR: MED 1 HOLLAND			80.00
MEIJER	MEIJER		
	20190727	LIBRARY PROGRAMS	21.56
	20190802	LIBRARY PROGRAMS	263.74
	20190802	LIBRARY PROGRAM	10.76
	20190807	LIBRARY PROGRAMS	5.98
	20190813	LIBRARY PROGRAMS	33.24
	20190814	LIBRARY PROGRAMS	3.99
TOTAL FOR: MEIJER			339.27
MICROSOFT	MICROSOFT		
	2031478932	BOOKS	26.49
	6759238037	BOOKS	79.48
	E0700901W3	COMPUTER	16.00
	E0700902HB	COMPUTER	104.00
	E0700902VA	COMPUTER	60.00
TOTAL FOR: MICROSOFT			285.97
OCC	OTTAWA COUNTY CLERK		
	54116278-0009	MISC	10.00
	54116278-0010	MISC	10.00
TOTAL FOR: OTTAWA COUNTY CLERK			20.00
POSTMASTER	POSTMASTER		
	20190805	POSTAGE	12.30
TOTAL FOR: POSTMASTER			12.30
SFSUPPLY	SF SUPPLY		
	406133	SUPPLIES	81.13
TOTAL FOR: SF SUPPLY			81.13
MISC	SHELL		
	555755	CONVENTION	29.03
TOTAL FOR: SHELL			29.03
ST OF MI	STATE OF MICHIGAN		
	R3138370	CDL	53.93
	R3502551	CDL	30.53
	R874250	J. HANENBURG	61.05
TOTAL FOR: STATE OF MICHIGAN			145.51
TODDWENZEL	TODD WENZEL AUTOMOTIVE		
	25072040	REPAIRS	32.13
TOTAL FOR: TODD WENZEL AUTOMOTIVE			32.13

Vendor Code	Vendor Name	Description	Amount
	Invoice		
TSC	TRACTOR SUPPLY COMPANY		
	455700	REPAIRS	7.20
	457603	SUPPLIES	99.96
	488905	SUPPLIES	89.99
TOTAL FOR: TRACTOR SUPPLY COMPANY			197.15
MISC	VISTAPRINT		
	20190814	SUPPLIES	40.78
	20190827	SUPPLIES	49.27
	20190827	CREDIT - SUPPLIES	(49.27)
TOTAL FOR: VISTAPRINT			40.78
TOTAL - ALL VENDORS			7,145.75