

Vendor Code	Vendor Name	Description	Amount
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	148796-1	MSA ALTAIR 4X MUILTIGAS DETCTR	779.06
TOTAL FOR: 5 ALARM FIRE & SAFETY EQUIPMENT, IN			779.06
AFLAC	AFLAC		
	354861	MAY INS	51.36
TOTAL FOR: AFLAC			51.36
AIRGAS	AIRGAS USA LLC		
	9927261815	CYLINDER RENTAL	159.40
TOTAL FOR: AIRGAS USA LLC			159.40
FEENSTRAA	ALLEN FEENSTRA II		
	150517	TRAINING REIMB EXP	506.92
TOTAL FOR: ALLEN FEENSTRA II			506.92
FRANK	ANDREW FRANK		
	150601	18TH & ROSEWOOD TREE TRIM	635.00
	150601-1	LANDSCAPING - OFFICE / LIBRARY	1,750.00
TOTAL FOR: ANDREW FRANK			2,385.00
AQUATIC DO	AQUATIC DOCTORS LAKE MANAGEMENT, IN		
	10370	WOODCREST POND TREATMENTS	260.00
TOTAL FOR: AQUATIC DOCTORS LAKE MANAGEMENT, IN			260.00
KEN AUTO	AUTO WARES		
	509-653157	CUST# 50623180 - TIRE WET TRIGGER	30.45
	509-654023	CUST# 50623180 - HERCULINER	449.95
TOTAL FOR: AUTO WARES			480.40
BAKER	BAKER & TAYLOR		
	0002678630	CREDIT PRINT ADULT	(182.94)
	0002688394	CREDIT PRINT ADULT	(366.39)
	0002688453	CREDIT PRINT ADULT	(45.75)
	0002688454	CREDIT PRINT ADULT	(174.15)
	0002689373	CREDIT PRINT ADULT	(496.93)
	2030597583	PRINT ADULT	957.16
	2030611471	PRINT ADULT	1,000.41
	2030611756	PRINT YOUTH	159.00
	2030616812	PRINT ADULT	1,001.66
	2030616885	PRINT YOUTH (SP)	499.03
	2030623365	PRINT YOUTH	366.41
	2030637054	PRINT YOUTH	378.59
TOTAL FOR: BAKER & TAYLOR			3,096.10
BEST BARK	BEST BARK & STONE LLC		
	8378	TOP SOIL / MULCH	748.50
TOTAL FOR: BEST BARK & STONE LLC			748.50
BSM	BLOOM SLUGGETT MORGAN		
	11485-004	GEN COUNSEL	432.00
TOTAL FOR: BLOOM SLUGGETT MORGAN			432.00
BRIGADE	BRIGADE FIRE PROTECTION		
	S1701	LEAK IN ATTIC	701.72
TOTAL FOR: BRIGADE FIRE PROTECTION			701.72
BS & A	BS & A SOFTWARE		
	100826	DELQ PERSONAL PROPERTY TAX - MAY15-16	558.00
TOTAL FOR: BS & A SOFTWARE			558.00

Vendor Code	Vendor Name	Description	Amount
MISC	BY*PAS INTERNATIONAL CORP		
	21531	WASH & SHINE 5 GAL PAIL	165.00
TOTAL FOR: BY*PAS INTERNATIONAL CORP			165.00
Camp	CAMP & CRUISE		
	248250	TRUCK 882 - CHEVY 1500 CREW ARE CX SERIES CAP	1,758.00
TOTAL FOR: CAMP & CRUISE			1,758.00
CARROTTOP	CARROT-TOP INDUSTRIES		
	26535900	FLAGS	177.25
TOTAL FOR: CARROT-TOP INDUSTRIES			177.25
CENTRON	CENTRON DATA SERVICE CO		
	1-11881	610 UNITS BILLED	80.05
	1-11882	POSTAGE	1,500.00
	1-12050	734 UNITS BILLEFD	96.92
TOTAL FOR: CENTRON DATA SERVICE CO			1,676.97
WAYC	CHRIS WAY		
	150529	KIDS SAFETY SEAT PROGRAM X2 - REIMB	135.00
TOTAL FOR: CHRIS WAY			135.00
CELM	CUTTING EDGE LANDSCAPE MANAGEMENT		
	1091	MAY FERTLIZER OF WATER TOWERS	811.27
TOTAL FOR: CUTTING EDGE LANDSCAPE MANAGEMENT			811.27
DEMCO	DEMCO, INC.		
	5609383	SUPPLIES	427.94
TOTAL FOR: DEMCO, INC.			427.94
WILSOND	DENNIS WILSON		
	150529	CLEANING - MAY	318.00
TOTAL FOR: DENNIS WILSON			318.00
DEWITT'S	DEWITT'S AUTO SERVICE		
	120790	OIL CHANGE - GMC YUKON	34.27
	120794	COOPER TIRES - 2004 SILVERADO	742.00
TOTAL FOR: DEWITT'S AUTO SERVICE			776.27
EAST	EJ USA, INC		
	3833350	SUPPLIES	620.78
	3833416	SERVICE BOX 9" - X7	119.00
TOTAL FOR: EJ USA, INC			739.78
EXTENDOBED	EXTENDO BED CO		
	214655	72" STEEL FRAME	1,920.00
TOTAL FOR: EXTENDO BED CO			1,920.00
FARMERS	FARMERS CO-OP ELEVATOR CO		
	119483	STARTER FERTILIZER	26.20
	119936	SUPPLIES	146.31
	203674	SHOVELS / SUPPLIES	226.60
	203745	SUPPLIES	360.74
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			759.85

Vendor Code	Vendor Name	Description	Amount
FIRE PROS	FIRE PROS INC		
	1506831	SCBA HYDROTEST	19.50
	1507390	EXTINGUISHER INSP - LIBRARY	543.30
	1507427	EXTINGUISHER INSPECTION - 36TH ST	100.00
	1507429	EXTINGUISHER INSPECTION - 44TH ST	121.50
	1507446	EXTINGUISHER INSPECTION - CHURCH ST	154.00
	1507564	EXTINGUISHER INSP - TWP OFFICE	502.00
	1507710	EXTINGUISHER INSP - ICE ARENA	45.00
	1507835	FIRE EXTINGUISHER INSPECTION DPW	234.00
	1507837	SR CENTER FIRE EXT INSPECTION	176.00
	1507838	MUSEUM FIRE EXT INSPECTION	95.00
	1507839	MAPLEWOOD PK - FIRE EXT INSPECTION	132.50
	1507841	8TH & ROSEWOOD FIRE EXT INSPECTION	78.00
	1508232	ABC MAINT/ RECHARGE	276.00
	1508233	HYDRO TEST / RECHARGE - VARIOUS	613.00
TOTAL FOR: FIRE PROS INC			3,089.80
GEM	GEMMEN'S		
	654173	SUPPLIES	3.41
	654879	TOOLS	66.18
	655135	DRYWALL / FILTER	33.28
	655167	SUPPLIES	17.07
	655171	SUPPLIES	10.80
	655207	SUPPLIES	62.23
	655334	SUPPLIES	32.31
	656009	SUPPLIES	22.00
	656093	PIPES	31.49
	656189	SUPPLIES	48.92
	656278	BATTERIES	14.38
TOTAL FOR: GEMMEN'S			342.07
GHCLEANING	GH-CLEANING SERVICES LLC		
	3158	CLEANING @ ICE ARENA	290.00
TOTAL FOR: GH-CLEANING SERVICES LLC			290.00
GIVE 'EM	GIVE 'EM A BRAKE SAFETY		
	38550	VESTS, STROBE LIGHTS	330.00
TOTAL FOR: GIVE 'EM A BRAKE SAFETY			330.00
GRAND OFF	GRAND OFFICE SUPPLY		
	0173119-001	general office supplies	5.34
	0173373-001	general supplies	66.59
	0173468-001	general office supplies	105.06
TOTAL FOR: GRAND OFFICE SUPPLY			176.99
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	15615	PRINT ORDER 48769 - ACCT# 00423439	291.93
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			291.93
GRWILBERT	GRAND RAPIDS WILBERT VAULT		
	20467	FOUNDATIONS X10	350.00
TOTAL FOR: GRAND RAPIDS WILBERT VAULT			350.00
GRAPHICSUN	GRAPHICS UNLIMITED		
	16801	500 FLAGS	1,830.00
TOTAL FOR: GRAPHICS UNLIMITED			1,830.00
GREENMARK	GREENMARK EQUIPMENT		
	P80483	FORWARD CABLE	56.23
	S14342	WEED WHIP REPAIR	111.84
TOTAL FOR: GREENMARK EQUIPMENT			168.07

Vendor Code	Vendor Name	Description	Amount
HOME DEPOT	HOME DEPOT CREDIT SERVICES		
	9033895	6035-3225-4099-8311-00002 - SHOVEL	15.97
TOTAL FOR: HOME DEPOT CREDIT SERVICES			15.97
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	150331	1ST QUARTER PEG FEES	37,680.19
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			37,680.19
MISC	INSTYLE		
	150505	INSTYLE MAGAZINE / SUBSCRIPTION	4.40
TOTAL FOR: INSTYLE			4.40
AIS ENGINE	INTERSTATE BILLING SERVICE		
	H46422	30" CEMETERY BUCKET	1,400.00
TOTAL FOR: INTERSTATE BILLING SERVICE			1,400.00
JPS	JENISON PUBLIC SCHOOLS		
	150531	DELQ PROPERTY TAX 5/31	3,785.29
TOTAL FOR: JENISON PUBLIC SCHOOLS			3,785.29
KENDALL	KENDALL ELECTRIC		
	S103701427.001	1000W BT37 LIGHTS	55.84
TOTAL FOR: KENDALL ELECTRIC			55.84
VANDERWIEL	KIMBERLY VANDERWIELE		
	150528	EXERCISE CLASSES - 20	400.00
TOTAL FOR: KIMBERLY VANDERWIELE			400.00
LEE'S	LEE'S TRENCHING INC		
	105383	SPRING CLEANUP	3,579.00
TOTAL FOR: LEE'S TRENCHING INC			3,579.00
LOWE'S	LOWE'S HOME IMPROVEMENT		
	47738821	SUPPLIES	30.34
	85914497	SPRINKLER SUPPLIES	105.82
	923799	TSTAT GUARD	32.26
TOTAL FOR: LOWE'S HOME IMPROVEMENT			168.42
MARNICH	MARNICH-REYNOLDS, VICKI		
	150530	MAY WATERCOLOR CLASSES	540.00
TOTAL FOR: MARNICH-REYNOLDS, VICKI			540.00
MDEWITT	MATT DEWITT		
	2186	GANDER MTN REIMB - UNIFORMS	105.98
TOTAL FOR: MATT DEWITT			105.98
MCMASTER	MCMASTER-CARR SUPPLY CO		
	30537945	SUPPLIES	246.73
	31008022	SUPPLIES	211.80
TOTAL FOR: MCMASTER-CARR SUPPLY CO			458.53
MISC	MERCY HEALTH PHYSICIAN PARTNERS		
	945665	S NEUMAN - 945665	64.92
TOTAL FOR: MERCY HEALTH PHYSICIAN PARTNERS			64.92
MESSENGER	MESSENGER PRINTING		
	16106	DOOR HANGERS - 1000QTY	197.00
TOTAL FOR: MESSENGER PRINTING			197.00

Vendor Code	Vendor Name	Description	Amount
MEYERS	MEYERS CLEANING SERVICE INC.		
	34625	JUNE CLEANING	1,356.88
TOTAL FOR: MEYERS CLEANING SERVICE INC.			1,356.88
MLA	MICHIGAN LIBRARY ASSOCIATION		
	2015 DUES	JULY15 - JUNE16 DUES	904.00
TOTAL FOR: MICHIGAN LIBRARY ASSOCIATION			904.00
MID-CITY	MID-CITY SUPPLY CO., INC.		
	S3100196.001	LENOX PIPE WRENCH, TUBING CUTTER	153.27
TOTAL FOR: MID-CITY SUPPLY CO., INC.			153.27
MIERAS	MIERAS FAMILY SHOES		
	126009	JNIENHUIS BOOTS	114.75
TOTAL FOR: MIERAS FAMILY SHOES			114.75
HATKOWSKIM	MIKE HATKOWSKI		
	150531	MAY EXPENSES	494.78
TOTAL FOR: MIKE HATKOWSKI			494.78
MINER	MINER SUPPLY CO		
	449631	SUPPLIES	46.34
	449632	SUPPLIES	30.96
	449658	PARK SUPPLIES	459.36
	449707	general office supplies	265.04
TOTAL FOR: MINER SUPPLY CO			801.70
MISS DIG	MISS DIG SYSTEM INC		
	201504583	PROCESSING CODES	891.00
TOTAL FOR: MISS DIG SYSTEM INC			891.00
NHEIMLER	NICHOLAS HEIMLER		
	135	IT CONSULTING - MAY	787.50
TOTAL FOR: NICHOLAS HEIMLER			787.50
NYE	NYE UNIFORM COMPANY		
	495259	JACKETS X51	1,218.05
	501364	BADGES	635.00
	501837	JACKETS (2)	81.00
	507788	SHIRTS / FLAG EMBLEMS	55.50
TOTAL FOR: NYE UNIFORM COMPANY			1,989.55
OAI	OTTAWA AREA INTERMEDIATE		
	150531	DELQ PROPERTY TAX - 5/31/15	1,441.91
TOTAL FOR: OTTAWA AREA INTERMEDIATE			1,441.91
OC T	OTTAWA CO TREASURER		
	150531	DELQ PROPERTY TAX - 5/31/15	2,669.75
TOTAL FOR: OTTAWA CO TREASURER			2,669.75
OCRC	OTTAWA COUNTY ROAD COMMISSION		
	150603	UNION AVE ABANDONMENT (VETS PLAZA)	400.00
	150603-PERMIT	14TH & 48TH PERMIT FEE	396.00
TOTAL FOR: OTTAWA COUNTY ROAD COMMISSION			796.00
PLEUNE	PLEUNE SERVICE COMPANY INC		
	W89784	TUBE HEATER REPAIR	358.50
TOTAL FOR: PLEUNE SERVICE COMPANY INC			358.50

Vendor Code	Vendor Name	Description	Amount
PRIESTENT	PRIEST ENTERPRISES LLC		
	6893	LANDSCAPING MAINT	284.00
	6921	JUNE LAWN SERVICE	5,098.13
TOTAL FOR: PRIEST ENTERPRISES LLC			5,382.13
PRIMECOTE	PRIMECOTE INC		
	8283	ASPHALT REPAIR @ SR CENTER	1,343.00
TOTAL FOR: PRIMECOTE INC			1,343.00
PCI	PROFESSIONAL CODE INSPECTIONS		
	2349	MAY INSPECTIONS	26,593.91
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			26,593.91
PRO LAK MG	PROFESSIONAL LAKE MANAGEMENT		
	13319	2015 LAKE TREATMENT - SUNNYVIEW	2,665.80
	13321	2015 LAKE TREATMENT SVC - RUSHMORE	10,485.00
TOTAL FOR: PROFESSIONAL LAKE MANAGEMENT			13,150.80
PURITY CYL	PURITY CYLINDER GASES INC.		
	00783392	PROPANE, SAFETY CHECKS	103.39
TOTAL FOR: PURITY CYLINDER GASES INC.			103.39
REPCO LITE	REPCO LITE PAINTS INC		
	328715	SUPPLIES	114.35
	328763	SUPPLIES	86.90
TOTAL FOR: REPCO LITE PAINTS INC			201.25
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
	60454	SPRINKLER REPAIR	377.80
	60579	MAPLEWOOD PARK BLDG	2,803.01
TOTAL FOR: SCHEPERS' LAWN SPRINKLING INC			3,180.81
SCHEPERS	SCHEPERS' PLUMBING		
	60452	PLUMBING REPAIR	98.30
TOTAL FOR: SCHEPERS' PLUMBING			98.30
SHERWIN	SHERWIN-WILLIAMS		
	6372-3	PAINT	56.82
TOTAL FOR: SHERWIN-WILLIAMS			56.82
SMITTER	SMITTER PEST CONTROL COMPANY		
	18409	PEST CONTROL - APRIL	36.00
TOTAL FOR: SMITTER PEST CONTROL COMPANY			36.00
SPARKLING	SPARKLING IMAGE		
	101114	2007 FORD F150 MAINT	40.44
TOTAL FOR: SPARKLING IMAGE			40.44
SPECTRUM	SPECTRUM HEALTH OCCUPATIONAL SERVIC		
	439858	MADAY HEALTH SVC	18.00
TOTAL FOR: SPECTRUM HEALTH OCCUPATIONAL SERVIC			18.00
SPRING LAK	SPRING LAKE DISTRICT LIBRARY		
	399	THE REPUBLIC	16.75
TOTAL FOR: SPRING LAKE DISTRICT LIBRARY			16.75
S & P	STANDARD & POOR'S CORP		
	30592856	INVESTORS PKG FOR LIBRARIES	1,665.94
TOTAL FOR: STANDARD & POOR'S CORP			1,665.94

Vendor Code	Vendor Name Invoice	Description	Amount
TELERAD	TELE-RAD INC 864364	PHANTOM ANTENNA	105.42
TOTAL FOR: TELE-RAD INC			105.42
EMB HOUSE	THE EMBROIDERY HOUSE 36081	UNIFORMS - ASSESSING / PARKS	163.82
TOTAL FOR: THE EMBROIDERY HOUSE			163.82
TIME EMER	TIME EMERGENCY EQUIPMENT 0112724-IN	NYHL 4D/ 6' HOOK	250.77
TOTAL FOR: TIME EMERGENCY EQUIPMENT			250.77
TMOBILE	T-MOBILE 150524	MAY SERVICE	20.00
TOTAL FOR: T-MOBILE			20.00
USA BB	USA BLUE BOOK 643214 644248	CUST#354266 - HYDRANT MARKER / MANHOLE COVER LIFTE ROLATAPE MEASURE WHEEL	181.01 133.70
TOTAL FOR: USA BLUE BOOK			314.71
VISSERPLUM	VISSER PLUMBING, INC 10048	REPAIR KIT - TOILET PARKS	288.62
TOTAL FOR: VISSER PLUMBING, INC			288.62
WMHRA	WEST MICHIGAN HOCKEY REFEREES ASSOC 2570 2571	MAY REFS - ADULT LEAGUE JUNE REFS - ADULT LEAGUE	2,250.00 2,640.00
TOTAL FOR: WEST MICHIGAN HOCKEY REFEREES ASSOC			4,890.00
TOTAL - ALL VENDORS			145,828.66