

Vendor Code	Vendor Name Invoice	Description	Amount
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN 184057-1	TURNOUTS	367.45
TOTAL FOR: 5 ALARM FIRE & SAFETY EQUIPMENT, IN			367.45
ACCESSSAFE	ACCESS SAFETY 2281	MAR 2019 DATABASE FEE	50.00
TOTAL FOR: ACCESS SAFETY			50.00
ACT COLL	ACTION COLLISION 20294	REPAIRS F550 BUS #325	964.50
TOTAL FOR: ACTION COLLISION			964.50
ACTIVE911	ACTIVE 911 INC 37733	DEVICE PURCHASE	108.60
TOTAL FOR: ACTIVE 911 INC			108.60
AIRGAS	AIRGAS USA LLC 9086866856	SUPPLIES	121.02
	9960744714	SUPPLIES	207.85
TOTAL FOR: AIRGAS USA LLC			328.87

Vendor Code	Vendor Name	Description	Amount
	Invoice		
AMAZON	AMAZON CREDIT PLAN		

Vendor Code	Vendor Name	Description	Amount
	Invoice		
433736654743		BOOKS	6.33
434574496774		BOOKS	111.48
434583635347		BOOKS	109.99
434653875478		BOOKS	138.60
434665639493		BOOKS	10.01
434837384594		BOOKS	10.72
435574955944		BOOKS	5.80
435578464945		LIBRARY PROGRAMS	124.89
435969857899		BOOKS	17.04
436364434559		SUPPLIES	72.81
436496945847		BOOKS	5.27
436559933565		SUPPLIES	36.49
437545379944		SUPPLIES	10.59
438775438836		BOOKS	6.35
438788454957		LIBRARY PROGRAMS	38.98
438853996685		BOOKS	6.35
438883945969		BOOKS	5.50
443544477449		BOOKS	25.50
443548397348		BOOKS	5.28
443574939499		BOOKS	7.47
443834896996		SUPPLIES	19.98
444489894353		BOOKS	10.72
444568586436		BOOKS	10.56
444833399689		BOOKS	5.34
445375689937		BOOKS	6.33
445654563576		BOOKS	17.96
446386883579		LIBRARY PROGRAMS	82.12
446597453398		BOOKS	11.72
446784364593		BOOKS	7.78
447459967777		BOOKS	16.19
447956779958		SUPPLIES	50.00
448787595593		BOOKS	526.25
448873448883		BOOKS	41.40
453338688564		BOOKS	25.99
453536478987		BOOKS	5.28
453943784737		SUPPLIES	37.22
453949648984		BOOKS	5.49
453956654465		BOOKS	5.23
456649938454		BOOKS	15.14
456694398733		BOOKS	15.84
456764366849		BOOKS	5.19
457579776768		BOOKS	5.37
458594683949		BOOKS	6.59
458946853843		BOOKS	8.47
459569565557		LIBRARY PROGRAMS	77.34
459878999457		BOOKS	258.39
463437998796		BOOKS	43.08
463864989934		BOOKS	5.72
464449355486		BOOKS	13.32
464697958566		BOOKS	5.38
465345594859		BOOKS	6.77
465395543695		BOOKS	7.98
465545783875		BOOKS	599.41
466388465834		BOOKS	6.35
466538944377		SUPPLIES	87.90
466778867578		BOOKS	4.67
466934498689		BOOKS	126.95
467946478338		SUPPLIES	78.49
468366473553		BOOKS	108.48
468368956998		BOOKS	14.26
468798579836		BOOKS	44.72
469573947583		BOOKS	312.75
469584349833		BOOKS	22.45
473347637684		BOOKS	21.42
473494999484		BOOKS	5.61
473679493579		LIBRARY PROGRAM	48.58
477385437559		BOOKS	9.74
479987395665		BOOKS	19.98

Vendor Code	Vendor Name	Description	Amount
Invoice			
483467633938		BOOKS	5.54
483667795539		BOOKS	19.99
483766696555		BOOKS	60.85
484934896665		BOOKS	5.98
494834576754		BOOKS	18.57
494957836633		BOOKS	4.98
496753484566		SUPPLIES	48.42
497457666493		BOOKS	4.93
498889749373		BOOKS	14.99
499884554455		BOOKS	7.99
539698654998		SUPPLIES	27.45
539969978866		BOOKS	397.87
549366334693		BOOKS	6.53
554986536359		BOOKS	4.89
555363845637		SUPPLIES	37.94
555969689494		BOOKS	5.79
558739379434		BOOKS	18.48
568774443797		SUPPLIES	32.97
579989896569		BOOKS	16.11
583683977455		BOOKS	28.95
583797693848		BOOKS	7.99
585898949464		BOOKS	5.26
588965985537		BOOKS	25.47
595988673358		BOOKS	5.38
596458788553		SUPPLIES	29.95
597846748865		SUPPLIES	48.38
599374699683		BOOKS	7.75
634739769495		BOOKS	5.29
636935687358		SUPPLIES	33.99
638356455599		BOOKS	5.28
638536656548		BOOKS	12.18
638745557448		BOOKS	187.20
648579834356		SUPPLIES	29.41
6544695393747		BOOKS	10.68
656869586686		BOOKS	6.34
657439379577		BOOKS	5.94
663444497989		BOOKS	431.32
667356439385		BOOKS	33.94
668335933654		BOOKS	10.56
673385336767		BOOKS	10.75
673676893565		BOOKS	13.99
676566654543		BOOKS	5.88
676664334834		BOOKS	146.70
679636867546		BOOKS	15.29
687448655843		BOOKS	7.89
687976564446		LIBRARY PROGRAMS	59.98
694389888658		SUPPLIES	79.56
694449693847		SUPPLIES	54.40
698876768457		BOOKS	5.29
733446595599		BOOKS	7.14
734874488634		SUPPLIES	15.38
735533369496		BOOKS	5.37
737776464345		BOOKS	7.41
743384498965		SUPPLIES	64.26
743799956865		BOOKS	6.35
754478368773		SUPPLIES	39.85
758434868643		BOOKS	12.81
763378479777		SUPPLIES	101.62
764559968874		BOOKS	47.02
765766984779		BOOKS	18.36
769773965795		BOOKS	6.46
775479783686		BOOKS	115.65
785959453339		BOOKS	94.23
796834747434		BOOKS	566.29
799889438867		BOOKS	22.85
833956384773		SUPPLIES	76.62
834793346688		BOOKS	19.99
838947537987		SUPPLIES	14.99

Vendor Code	Vendor Name	Description	Amount
	844347774396	BOOKS	6.66
	846534966697	BOOKS	426.67
	848389698943	BOOKS	56.93
	849934978974	SUPPLIES	187.64
	857397534437	BOOKS	5.61
	857469455536	BOOKS	5.28
	863566493585	BOOKS	12.50
	869546496594	BOOKS	5.28
	877794445693	BOOKS	14.18
	886868357497	SUPPLIES	22.04
	886995838947	BOOKS	15.51
	896758649968	BOOKS	54.17
	897659883939	BOOKS	5.28
	934899879593	BOOKS	10.56
	937855583344	BOOKS	22.94
	937888633444	BOOKS	22.96
	945674595334	BOOKS	5.99
	946356788796	BOOKS	16.89
	947433658986	BOOKS	6.35
	947988493643	BOOKS	5.15
	955734636743	BOOKS	10.73
	963434639333	BOOKS	30.48
	973653433986	BOOKS	37.98
	975346846556	BOOKS	14.99
	977376764536	BOOKS	267.92
	989353455468	BOOKS	59.88
	996978487468	BOOKS	126.51
TOTAL FOR: AMAZON CREDIT PLAN			8,398.34
MISC	AMY HENRICKSON		
	190328	REFUND WATERCOLOR CLASS CANCELLED	50.00
TOTAL FOR: AMY HENRICKSON			50.00
FRANK	ANDREW FRANK		
	190415	TREE AND LANDSCAPE MAINTENANCE	2,225.00
TOTAL FOR: ANDREW FRANK			2,225.00
APPLIED	APPLIED IMAGING		
	1322344	COPIER USE 04.19.19 - 05.18.19/ADTL PGS 03.19.19 -	327.10
TOTAL FOR: APPLIED IMAGING			327.10
AT & T	AT & T		
	3654027404	GT1, GT2, GT3, GT7, GT9 PHONE SERVICES	1,976.45
TOTAL FOR: AT & T			1,976.45
KEN AUTO	AUTO WARES		
	509-798275	SUPPLIES	30.37
TOTAL FOR: AUTO WARES			30.37
BAKER	BAKER & TAYLOR		
	2034428096	BOOKS	245.12
	2034429841	BOOKS	1,169.24
	2034433348	BOOKS	693.50
	2034436460	BOOKS	170.42
	2034449407	BOOKS	371.45
	2034451130	BOOKS	623.61
TOTAL FOR: BAKER & TAYLOR			3,273.34
BREATHINGA	BREATHING AIR SYSTEMS		
	1071479-IN	REPAIRS	62.38
TOTAL FOR: BREATHING AIR SYSTEMS			62.38

Vendor Code	Vendor Name	Description	Amount
CDW GOVT	CDW GOVERNMENT, INC.		
	RTN7947	Laptop	2,309.94
TOTAL FOR: CDW GOVERNMENT, INC.			2,309.94
CENTRON	CENTRON DATA SERVICE CO		
	1-40734	1020 BILLS FOR 4/2/19 BILLING	530.44
	1-40828	864 BILLS FOR 4/9/19 BILLING	454.12
TOTAL FOR: CENTRON DATA SERVICE CO			984.56
CITYDIR	CITY DIRECTORIES		
	83522543	BOOKS	357.00
	83522544	BOOKS	212.00
TOTAL FOR: CITY DIRECTORIES			569.00
CLIA	CLIA LABORATORY PROGRAM		
	23D2164362	USER FEES 4/3/19-4/02/21	180.00
TOTAL FOR: CLIA LABORATORY PROGRAM			180.00
DELTA	DELTA DENTAL		
	RIS0002252887	MAY 2019 DENTAL PREMIUMS	1,972.81
TOTAL FOR: DELTA DENTAL			1,972.81
DEMCO	DEMCO, INC.		
	6587189	SUPPLIES	206.89
TOTAL FOR: DEMCO, INC.			206.89
MISC	DONALD L CAMPBELL		
	190402	REFUND TRANSP FOR MARGARET CAMPBELL	80.50
TOTAL FOR: DONALD L CAMPBELL			80.50
DVT	DVT ELECTRIC INC		
	12230	REPAIR LIGHT POLES	2,915.00
TOTAL FOR: DVT ELECTRIC INC			2,915.00
ELDERS	ELDERS ELECTRIC		
	105820	WIRING REPAIR CHICAGO DR / KENOWA	850.60
TOTAL FOR: ELDERS ELECTRIC			850.60
FARMERS	FARMERS CO-OP ELEVATOR CO		
	178757	SUPPLIES	194.44
	215658	SUPPLIES	80.39
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			274.83
GEM	GEMMEN'S		
	902693	SUPPLIES	37.76
	903098	SUPPLIES	22.49
	903312	SUPPLIES	53.06
	903635	SUPPLIES	37.62
	903638	SUPPLIES	53.96
	S27044	PAINT FOR HYDRANTS	415.66
TOTAL FOR: GEMMEN'S			620.55
GEN PARTS	GENUINE PARTS COMPANY		
	0612-066199	SUPPLIES	172.97
TOTAL FOR: GENUINE PARTS COMPANY			172.97

Vendor Code	Vendor Name	Description	Amount
GRAND OFF	GRAND OFFICE SUPPLY		
	0226474-001	SUPPLIES	141.49
	0226581-001	SUPPLIES	147.78
TOTAL FOR: GRAND OFFICE SUPPLY			289.27
GRWILBERT	GRAND RAPIDS WILBERT BURIAL VAULT		
	49342	FOUNDATIONS	460.00
TOTAL FOR: GRAND RAPIDS WILBERT BURIAL VAULT			460.00
GLRC	GREAT LAKES RECREATION CO		
	1165	REPAIRS	3,078.21
TOTAL FOR: GREAT LAKES RECREATION CO			3,078.21
JPS	JENISON PUBLIC SCHOOLS		
	693	MARCH 2019 FUEL/MAINT VANS#323/324/325/326	1,089.88
TOTAL FOR: JENISON PUBLIC SCHOOLS			1,089.88
KFLAG	KALAMAZOO FLAG CO		
	4374	FLAGS	1,342.13
TOTAL FOR: KALAMAZOO FLAG CO			1,342.13
KENDALL	KENDALL ELECTRIC INC		
	S107850902.001	SUPPLIES	61.75
TOTAL FOR: KENDALL ELECTRIC INC			61.75
KCRC	KENT COUNTY ROAD COMMISSION		
	27989	FM KENOWA TRAIL	47.66
TOTAL FOR: KENT COUNTY ROAD COMMISSION			47.66
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	136778	8TH AVE PARK	120.00
	136782	MAPLEWOOD PARK	75.00
	136783	PIONEER PARK	120.00
	136784	RUSH CREEK PARK	75.00
	136785	SOCCER BOWL/ROSEWOOD PK	75.00
	136786	WOODCREST PARK	75.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			540.00
LAKELAND	LAKELAND LIBRARY COOP		
	19-15300	RB DIGITAL - AUDIO 4/2019 - 5/2020	571.43
TOTAL FOR: LAKELAND LIBRARY COOP			571.43
LOCM	LAW OFFICE OF CRYSTAL MORGAN, PLLC		
	1339	MARCH 2019 LEGAL SERVICES	144.00
TOTAL FOR: LAW OFFICE OF CRYSTAL MORGAN, PLLC			144.00
LEE'S	LEE'S TRENCHING INC		
	107071	3281 BAUER RD WATER SVS - 2018 PRICING	2,420.00
	107076	1071 CASTLEBAY WAY WATER SVS	1,298.00
TOTAL FOR: LEE'S TRENCHING INC			3,718.00
MCSMITH	M.C. Smith		
	SITE DESIGNS - 2	MAR 2019 - SITE DESIGNS 2019 - 2	5,312.50
TOTAL FOR: M.C. Smith			5,312.50
MINIER	MANNETTE MINIER		
	190417	REIMB SUPPLIES PC & ZBA MTG	12.97
TOTAL FOR: MANNETTE MINIER			12.97

Vendor Code	Vendor Name	Description	Amount
MARK'S	MARK'S BODY SHOP		
	107305	REPAIRS	411.90
TOTAL FOR: MARK'S BODY SHOP			411.90
MARNICH	MARNICH-REYNOLDS, VICKI		
	190219	FEB 2019 WATERCOLOR CLASSES	810.00
TOTAL FOR: MARNICH-REYNOLDS, VICKI			810.00
MCMASTER	MCMASTER-CARR SUPPLY CO		
	91114839	SUPPLIES	16.50
	91237892	REPAIRS	251.57
TOTAL FOR: MCMASTER-CARR SUPPLY CO			268.07
MEYERS	MEYERS CLEANING SERVICE INC.		
	45224	APRIL 2019 CLEANING SERVICES	1,402.00
TOTAL FOR: MEYERS CLEANING SERVICE INC.			1,402.00
MICROMARK	MICROMARKETING LLC		
	755675	BOOKS	62.09
	761897	BOOKS	38.70
	765252	BOOKS	89.77
	765784	BOOKS	30.10
TOTAL FOR: MICROMARKETING LLC			220.66
MID-CITY	MID-CITY SUPPLY CO., INC.		
	S3702687.001	SUPPLIES	236.64
TOTAL FOR: MID-CITY SUPPLY CO., INC.			236.64
MLIVE	MLIVE MEDIA GROUP		
	0002372079	MARCH 2019 ADS	420.42
TOTAL FOR: MLIVE MEDIA GROUP			420.42
NBURGESS	NICHOLAS BURGESS		
	190206	REIMB EMR APPLICATION FEE	75.00
TOTAL FOR: NICHOLAS BURGESS			75.00
NHEIMLER	NICHOLAS HEIMLER		
	2033	ERATE APRIL THRU JUNE 2019	270.00
TOTAL FOR: NICHOLAS HEIMLER			270.00
OC PU	OTTAWA CO PUBLIC UTILITIES		
	11443	MARCH 2019 SEWER	275,621.16
	11446	MARCH 2019 WATER	102,865.17
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			378,486.33
OC T	OTTAWA CO TREASURER		
	79317	JAN - MARCH 2019 DUE FROM TWSHIPS PROP TXS	328.42
	79326	JAN - MARCH 2019 PRE BILLING	57.90
TOTAL FOR: OTTAWA CO TREASURER			386.32
OCFISCAL	OTTAWA COUNTY FISCAL SERVICES		
	78700	FEB 2019 JAIL WORK ABATEMENT	3,240.00
	79615	HAZMAT 10/01/18 - 03/31/19	1,771.38
TOTAL FOR: OTTAWA COUNTY FISCAL SERVICES			5,011.38



Vendor Code	Vendor Name	Description	Amount
OVERDRIVE	OVERDRIVE INC		
	01720CO19062225	DIGITAL SUBSCRIPTION	861.31
	01720CO19066143	DIGITAL SUBSCRIPTION	970.48
	01720DA19067847	DIGITAL SUBSCRIPTION	63.95
TOTAL FOR: OVERDRIVE INC			1,895.74
PLUMMER'S	PLUMMER'S ENVIRONMENTAL SERVICE		
	1992296	SERVICES PROVIDED 6967 36TH ST	298.20
TOTAL FOR: PLUMMER'S ENVIRONMENTAL SERVICE			298.20
PRINTPROD	PRINT PRODUCTIONS INK		
	69820	MAY/JUNE 2019 NEWSLETTER	607.08
TOTAL FOR: PRINT PRODUCTIONS INK			607.08
PR SYS	PRINTING SYSTEMS INC		
	207019	SUPPLIES	85.31
TOTAL FOR: PRINTING SYSTEMS INC			85.31
PCI	PROFESSIONAL CODE INSPECTIONS		
	2786	MARCH 2019 INSPECTIONS	24,088.04
	2791	APRIL 2019 INSPECTIONS	23,742.67
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			47,830.71
SAYLES	SAYLES, SHERRI		
	190410	MARK MAY 2019 TEST DECKS	140.00
TOTAL FOR: SAYLES, SHERRI			140.00
SMITTER	SMITTER PEST CONTROL COMPANY		
	44696	MARCH 2019 SRV PROVIDED	47.00
TOTAL FOR: SMITTER PEST CONTROL COMPANY			47.00
TDSMETRO	TDS		
	190407-6164574398	MUSEUM PHONE	29.79
	190407-6166622130	FIRE PHONE	29.40
TOTAL FOR: TDS			59.19
TOWNCENTER	TOWN CENTER INC		
	355911	REPAIRS - OVEN	859.60
TOTAL FOR: TOWN CENTER INC			859.60
TRIVALENT	TRIVALENT GROUP LLC		
	CS19802	MAY 2019 FIBER OPTICS	1,074.34
TOTAL FOR: TRIVALENT GROUP LLC			1,074.34
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
	550959	PLACEMENTS	8.95
TOTAL FOR: UNIQUE MANAGEMENT SERVICES INC			8.95
UNUM	UNUM LIFE INSURANCE CO OF AMERICA		
	0406347-001	5 MAY MAY 2019 LIFE PREMIUMS	345.59
TOTAL FOR: UNUM LIFE INSURANCE CO OF AMERICA			345.59
VREDEVELD	VREDEVELD HAEFNER LLC		
	4394	2018 AUDIT SERVICES PROVIDED	16,900.00
TOTAL FOR: VREDEVELD HAEFNER LLC			16,900.00
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
	5291468	UNIFORMS - J NIENHUIS	265.55
TOTAL FOR: WEST MICHIGAN UNIFORM & LINEN			265.55

Vendor Code	Vendor Name	Description	Amount
	Invoice		
WMLS	WOLVERINE MEMORIAL LETTERING SERVIC		
	190411	COLUMBARIUM LETTERING	150.00
	190417	COLUMBARIUM CORRECTED LETTERING	75.00
TOTAL FOR: WOLVERINE MEMORIAL LETTERING SERVIC			225.00
WYOMING	WYOMING, CITY OF		
	190331	MARCH 2019 WATER	7,271.86
TOTAL FOR: WYOMING, CITY OF			7,271.86
TOTAL - ALL VENDORS			511,880.69