

Vendor Code	Vendor Name	Description	Amount
A & B RENT	A & B RENTAL		
	01-107516-04	5/7/19 ELECTION - TRAILER RENTAL	151.88
	01-107517-05	5/7/19 ELECTION - TRAILER RENTAL	101.25
	01-108308-03	SUPPLIES	95.00
TOTAL FOR: A & B RENTAL			348.13
APLUSLIGHT	A+ LIGHTING SOLUTIONS,LLC		
	190531	SUPPLIES	58.73
TOTAL FOR: A+ LIGHTING SOLUTIONS,LLC			58.73
AB LOCK	AB LOCK AND SAFE, INC.		
	178017	PADLOCKS	465.60
TOTAL FOR: AB LOCK AND SAFE, INC.			465.60
ACCESSSAFE	ACCESS SAFETY		
	2292	APR 2019 DATABASE FEE	50.00
TOTAL FOR: ACCESS SAFETY			50.00
AFLAC	AFLAC		
	567414	APRIL 2019 CANCER PREMIUM	51.36
TOTAL FOR: AFLAC			51.36
AIRGAS	AIRGAS USA LLC		
	9961458573	SUPPLIES	207.85
TOTAL FOR: AIRGAS USA LLC			207.85
Amer dive	American Dive Zone		
	483	DIVE - DRY SUIT	1,636.50
	484	DIVE EQUIPMENT	67.46
TOTAL FOR: American Dive Zone			1,703.96
FRANK	ANDREW FRANK		
	190506	LANDSCAPING VET MEMORIAL/CHICAGO DR	2,580.00
	190506	LANDSCAPE MAINT & TREE REMOVAL	1,250.00
	190506	LANDSCAPE MAINT - FIRE STATIONS	150.00
TOTAL FOR: ANDREW FRANK			3,980.00
MISC	ANGELA LOCKARD-REED		
	190509	REIMB LOST/UNRETURNED BOOK FEE	10.00
TOTAL FOR: ANGELA LOCKARD-REED			10.00
APPLIED	APPLIED IMAGING		
	464474-0	COPIER - DPW	2,980.00
TOTAL FOR: APPLIED IMAGING			2,980.00
AQUATIC DO	AQUATIC DOCTORS LAKE MANAGEMENT, IN		
	15996	ALGEA TREATMENT WOODCREST PK	120.00
	16098	ALGEA TREATMENT GEORGETOWN PK LK/MAPLEWOOD PK LK	375.00
TOTAL FOR: AQUATIC DOCTORS LAKE MANAGEMENT, IN			495.00
ARROWASTE	ARROWASTE INC		
	91-59900	1 MAY 19 MAY 2019 REFUSE SERVICES	732.12
TOTAL FOR: ARROWASTE INC			732.12
MISC	ATA NATIONAL TITLE GROUP, LLC		
	70-19634848-GRV	6719 CROWN PT #19217 REFUND UB OVERPYMT	121.08
TOTAL FOR: ATA NATIONAL TITLE GROUP, LLC			121.08

Vendor Code	Vendor Name	Description	Amount
BAKER	BAKER & TAYLOR		
	2034463372	BOOKS	600.46
	2034465091	BOOKS	542.69
	2034466776	BOOKS	247.09
	2034478531	BOOKS	623.43
	2034489525	BOOKS	362.87
	2034493284	BOOKS	933.98
	2034500522	BOOKS	306.78
TOTAL FOR: BAKER & TAYLOR			3,617.30
BATTPLUS	BATTERIES PLUS		
	P13798915	SUPPLIES	89.70
TOTAL FOR: BATTERIES PLUS			89.70
BIBLIOTHEC	BIBLIOTHECA LLC		
	SI0050842-US	SUPPLIES	2,519.11
	SI0050906-US	SUPPLIES	1,166.67
TOTAL FOR: BIBLIOTHECA LLC			3,685.78
BORGMAN	BORGMAN FORD		
	16086892/1	REPAIRS/MAINT 2013 FORD F-150	404.94
TOTAL FOR: BORGMAN FORD			404.94
BOUWHUIS	BOUWHUIS SUPPLY INC.		
	59979	SUPPLIES	373.80
TOTAL FOR: BOUWHUIS SUPPLY INC.			373.80
MISC	BOUWMAN, NAOMI		
	7023 GLACIER	UB refund for account: 24403	146.90
TOTAL FOR: BOUWMAN, NAOMI			146.90
BRIGADE	BRIGADE FIRE PROTECTION		
	S15321	REPAIRS - ST#2 ANNUAL SPRINK SYSTEM TEST	120.00
	S15322	REPAIRS - ST#1 ANNUAL SPRINK SYSTEM TEST	120.00
	S15324	REPAIRS - ST#3 ANNUAL SPRINK SYSTEM TEST	120.00
TOTAL FOR: BRIGADE FIRE PROTECTION			360.00
BS & A	BS & A SOFTWARE		
	122879	DELQ PERSONAL PROPERTY TAX - MAY 2019-20	591.00
TOTAL FOR: BS & A SOFTWARE			591.00
ASELC	CALI ASEL		
	190507	5/7/19 ELECTION - REIMB MILEAGE	6.09
TOTAL FOR: CALI ASEL			6.09
DEVRIES	CAROL DEVRIES		
	201901	LIBRARY PROGRAMS 5/29/19 & 6/11/19	150.00
TOTAL FOR: CAROL DEVRIES			150.00
CENTRON	CENTRON DATA SERVICE CO		
	1-41070	1355 BILLS FOR 4/23/19 BILLING	186.04
	1-41071	POSTAGE ADVANCE	1,700.00
	1-41197	1295 BILLS FOR 4/30/19 BILLING	177.13
TOTAL FOR: CENTRON DATA SERVICE CO			2,063.17
CHAPEL POI	CHAPEL POINTE		
	190507	5/7 ELECTION - BLDG RENT PCT 8 & 12	350.00
TOTAL FOR: CHAPEL POINTE			350.00

Vendor Code	Vendor Name	Description	Amount
ICONENT	CIVICPLUS		
	185755	APR 2019 CC FEES	460.40
TOTAL FOR: CIVICPLUS			460.40
CUMMINS	CUMMINS SALES AND SERVICE		
	S3-30991	REPAIRS	801.09
TOTAL FOR: CUMMINS SALES AND SERVICE			801.09
RIVERSEEDGE	DAR ENTERPRISE INC		
	INV-2876	FERTILIZATION - 1ST APPLICATION	6,005.57
TOTAL FOR: DAR ENTERPRISE INC			6,005.57
MAUL	DARLENE MAUL		
	190331	MARCH 2019 YOGA CLASSES	54.00
TOTAL FOR: DARLENE MAUL			54.00
WILSOND	DENNIS WILSON		
	190430	APRIL 2019 JANITORIAL SERVICES	495.00
TOTAL FOR: DENNIS WILSON			495.00
DEWITT'S	DEWITT'S AUTO SERVICE		
	135533	REPAIRS - 2015 SUBURBAN	67.27
	135722	REPAIRS - 2009 YUKON	471.34
TOTAL FOR: DEWITT'S AUTO SERVICE			538.61
EBFIRE	DINGES FIRE COMPANY		
	52269	TURNOUTS	2,093.97
TOTAL FOR: DINGES FIRE COMPANY			2,093.97
EAST	EJ USA, INC		
	110190022951	SUPPLIES	4,441.68
	110190024049	SUPPLIES	744.90
	110190025578	SUPPLIES	5,674.00
	110190025657	SUPPLIES	179.80
	110190026416	SUPPLIES	188.33
TOTAL FOR: EJ USA, INC			11,228.71
ELDERS	ELDERS ELECTRIC		
	105923	REPAIRS - BLDG MAINT DPW GARAGE	835.57
TOTAL FOR: ELDERS ELECTRIC			835.57
ELITEFUND	ELITE FUND INC		
	6224	CATEGORY 2 FEE	507.00
TOTAL FOR: ELITE FUND INC			507.00
LANGENBERG	ELIZABETH ANN LANGENBERG		
	190422	LIBRARY PROGRAM 4/29/19	200.00
	190429	LIBRARY PROGRAM 5/20/19	200.00
TOTAL FOR: ELIZABETH ANN LANGENBERG			400.00
ENGRAPH	ENGRAPH SOFTWARE		
	INV-2855	MAINT,SUPPORT & UPGRADES	1,000.00
TOTAL FOR: ENGRAPH SOFTWARE			1,000.00
FELLOWSHIP	FELLOWSHIP REFORMED CHURCH		
	190507	5/7 ELECTION - BLDG RENT PCT 13	200.00
TOTAL FOR: FELLOWSHIP REFORMED CHURCH			200.00

Vendor Code	Vendor Name	Description	Amount
GEM	GEMMEN'S		
	904422	SUPPLIES	28.93
	905187	SUPPLIES	28.36
	906323	SUPPLIES	49.09
TOTAL FOR: GEMMEN'S			106.38
GEN PARTS	GENUINE PARTS COMPANY		
	0612-069082	SUPPLIES	53.98
TOTAL FOR: GENUINE PARTS COMPANY			53.98
GTBIBLE	GEORGETOWN BIBLE CHURCH		
	190507	5/7 ELECTION - BLDG RENT PCT 7	250.00
TOTAL FOR: GEORGETOWN BIBLE CHURCH			250.00
GIVE 'EM	GIVE 'EM A BRAKE SAFETY		
	68184	NEW CASTLE LINING PROJECT - SEWER REPAIR	2,423.00
TOTAL FOR: GIVE 'EM A BRAKE SAFETY			2,423.00
GRAND OFF	GRAND OFFICE SUPPLY		
	0226791-001	SUPPLIES	58.80
	0226930-001	SUPPLIES	122.53
	0227277-001	SUPPLIES	41.99
TOTAL FOR: GRAND OFFICE SUPPLY			223.32
GTWN SENIO	GT CONNECTIONS		
	190430	APRIL 2019 SUPPLIES	211.55
	190430	APRIL 2019 EVENTS	287.40
TOTAL FOR: GT CONNECTIONS			498.95
MISC	HUDSON,SCOTT		
	6680	CROWNPOINT D UB refund for account: 14938	138.70
TOTAL FOR: HUDSON,SCOTT			138.70
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	190331	1ST QTR 2019 PEG FEES/WCET	33,705.92
	190430	PPT PAYMENTS - 4.30.19	43.84
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			33,749.76
HUIZEN'S L	HUIZEN'S LOCKSMITH SERVICE, INC.		
	128928	REPAIRS	125.50
TOTAL FOR: HUIZEN'S LOCKSMITH SERVICE, INC.			125.50
HYDROCORP	HYDROCORP		
	0052038-IN	APR 2019 CROSS CONNECTION CONTROL	1,227.00
	0052219-IN	APR 2019 CROSS CONNECTION CONTROL	10,400.00
TOTAL FOR: HYDROCORP			11,627.00
IDENTIPHOT	IDENTIPHOTO CO LTD		
	0222329-IN	SUPPLIES	17.65
TOTAL FOR: IDENTIPHOTO CO LTD			17.65
ITU	INSITUFORM TECHNOLOGIES USA		
	NEWCASTLE - 1	NEW CASTLE SEWER REPAIRS - LINING APPLICATION 1	50,252.00
TOTAL FOR: INSITUFORM TECHNOLOGIES USA			50,252.00

Vendor Code	Vendor Name	Description	Amount
INTEGRITYA	INTEGRITY AUTO	WASH & QUICK LUBE	
	041019	CAR WASHES	36.00
	1426444	18 FORD F-150 OIL CHANGE	54.08
	142796	17 FORD F-150 OIL CHG	50.59
	142843	17 FORD F-150 OIL CHANGE	50.59
TOTAL FOR: INTEGRITY AUTO WASH & QUICK LUBE			191.26
Z11	JEANNE KNOL		
	190507	5/7 ELECTION - REIMB EXPENSES	62.10
TOTAL FOR: JEANNE KNOL			62.10
JPS	JENISON PUBLIC SCHOOLS		
	190430	PPT PAYMENTS - 4.30.19 TAXPAY2018	1,587.78
TOTAL FOR: JENISON PUBLIC SCHOOLS			1,587.78
MISC	JIMMY JOHNS #3321		
	190507	5/7 ELECTION - FOOD FOR ELECTION WORKERS	546.71
TOTAL FOR: JIMMY JOHNS #3321			546.71
KENDALL	KENDALL ELECTRIC INC		
	S107890951.001	SUPPLIES	29.90
	S107891969.001	SUPPLIES	27.86
TOTAL FOR: KENDALL ELECTRIC INC			57.76
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	138331	8TH AVE PARK - HANDICAP	120.00
	138332	MAPLEWOOD PARK	75.00
	138333	RUSH CREEK PARK	75.00
	138334	ROSEWOOD PARK	75.00
	138335	PIONEER PARK	120.00
	138336	WOODCREST PARK	75.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			540.00
VANDERWIEL	KIMBERLY VAN DER WIELE		
	190430	APRIL 2019 FITNESS CLASSES	1,462.50
TOTAL FOR: KIMBERLY VAN DER WIELE			1,462.50
KLEYN	KLEYN MOBILE REPAIR LLC		
	23825	REPAIRS VAN#322	194.52
	23981	REPAIRS UNIT 890	390.67
	24164	REPAIRS VAN#322	356.14
TOTAL FOR: KLEYN MOBILE REPAIR LLC			941.33
LKWOODCON	LAKWOOD CONSTRUCTION, INC		
	LIBRARY - #12	LIBRARY CONSTRUCTION MGMT - APPLICATION #12	823,743.00
TOTAL FOR: LAKEWOOD CONSTRUCTION, INC			823,743.00
LKASPER	LAURA KASPER		
	190507	5/7 ELECTION - MILEAGE AND PHONE REIMB	26.24
TOTAL FOR: LAURA KASPER			26.24
LEE'S	LEE'S TRENCHING INC		
	107106	TOPSOIL	550.00
	107107	INSTALLATION CLEAN-UP PKWAY/ASTRO/EDGEWORTH	1,266.00
TOTAL FOR: LEE'S TRENCHING INC			1,816.00
LOUTIT	LOUTIT DISTRICT LIBRARY		
	672	BOOKS	13.99
	678	BOOKS	24.95
TOTAL FOR: LOUTIT DISTRICT LIBRARY			38.94

Vendor Code	Vendor Name	Description	Amount
MCSMITH	M.C. Smith		
	SITE DESIGNS - 3	APR 2019 - SITE DESIGNS 2019 - 3	1,040.00
TOTAL FOR: M.C. Smith			1,040.00
MINIER	MANNETTE MINIER		
	190507	5/7 ELECTION - PHONE	10.00
	190508	REIMB EXPENSES - ADM PROF	281.08
TOTAL FOR: MANNETTE MINIER			291.08
MISC	MARY MATTHEWS		
	190510	REIMB BOOK LOST OR UNRETURNED FEE	5.00
TOTAL FOR: MARY MATTHEWS			5.00
MCMASTER	MCMASTER-CARR SUPPLY CO		
	93627045	SUPPLIES	127.21
	93934137	SUPPLIES	76.72
TOTAL FOR: MCMASTER-CARR SUPPLY CO			203.93
MEYERS	MEYERS CLEANING SERVICE INC.		
	45438	MAY 2019 CLEANING SERVICES	1,402.00
TOTAL FOR: MEYERS CLEANING SERVICE INC.			1,402.00
MICROMARK	MICROMARKETING LLC		
	766306	BOOKS	154.73
	766493	BOOKS	250.98
	767237	BOOKS	52.99
	768051	BOOKS	31.50
TOTAL FOR: MICROMARKETING LLC			490.20
MIDSTATE	MIDSTATE SECURITY CO		
	SV021278	MONTHLY MONITORING	24.00
TOTAL FOR: MIDSTATE SECURITY CO			24.00
MLIVE	MLIVE MEDIA GROUP		
	0002378549	APRIL 2019 LEGAL ADS	240.24
TOTAL FOR: MLIVE MEDIA GROUP			240.24
MUELLER CO	MUELLER CO., LLC		
	4001161	SUPPLIES	14,400.00
TOTAL FOR: MUELLER CO., LLC			14,400.00
NVANDER	NANCEE VANDERHEIDE		
	190406	LIBRARY PROGRAM SUPPLIES - REIMB EXP	91.41
TOTAL FOR: NANCEE VANDERHEIDE			91.41
NLS	NORTHERN LAKE SERVICE		
	353503	LAB WORK FOR EPA REQUIRED SAMPLING 3/4/19	994.00
TOTAL FOR: NORTHERN LAKE SERVICE			994.00
NYE	NYE UNIFORM COMPANY		
	689909	UNIFORMS - DHAMMING	164.20
	695337	UNIFORMS - RPRINCE	145.00
	695555	UNIFORMS - JVANDERKOLK	145.00
	696242	UNIFORMS-DVANDERVEEN	145.00
TOTAL FOR: NYE UNIFORM COMPANY			599.20
OAI	OTTAWA AREA INTERMEDIATE		
	190430	PPT PAYMENTS - 4.30.19 TAXPAY2018	621.20
TOTAL FOR: OTTAWA AREA INTERMEDIATE			621.20

Vendor Code	Vendor Name	Description	Amount
OC T	OTTAWA CO TREASURER		
	190430	PPT PAYMENTS - 4.30.19 TAXPAY2018	1,435.91
TOTAL FOR: OTTAWA CO TREASURER			1,435.91
OCFISCAL	OTTAWA COUNTY FISCAL SERVICES		
	79720	MARCH 2019 DEPUTIES	176,852.96
	79998	MARCH 2019 JAIL WORK ABATEMENT	3,360.00
TOTAL FOR: OTTAWA COUNTY FISCAL SERVICES			180,212.96
OCRC	OTTAWA COUNTY ROAD COMMISSION		
	703007	COTTONWOOD DR - PROGRESS #5	273,255.32
TOTAL FOR: OTTAWA COUNTY ROAD COMMISSION			273,255.32
OMCBA	OTTAWA MEDICAL CONTROL BD AUTHORITY		
	2019 DUES	2019 FISCAL YEAR DUES	125.00
TOTAL FOR: OTTAWA MEDICAL CONTROL BD AUTHORITY			125.00
OVERDRIVE	OVERDRIVE INC		
	01720CO19000717	DIGITAL SUBSCRIPTION	203.96
	01720CO19029807	DIGITAL SUBSCRIPTION	813.96
	01720CO19033609	DIGITAL SUBSCRIPTION	381.65
	01720CO19084501	DIGITAL SUBSCRIPTION	1,067.66
	01720CP19081742	DIGITAL SUBSCRIPTION	19.95
	01720DA19004157	DIGITAL SUBSCRIPTION	231.95
	01720DA19039761	DIGITAL SUBSCRIPTION	2.99
	01720DA19071284	DIGITAL SUBSCRIPTION	22.98
	01720DA19081986	DIGITAL SUBSCRIPTION	30.98
TOTAL FOR: OVERDRIVE INC			2,776.08
MISC	PATTEN MONUMENT CO		
	190422	REFUND OVERPAYMENT ON CK #130352 DATED 4.11.19	443.00
TOTAL FOR: PATTEN MONUMENT CO			443.00
PLUMMER'S	PLUMMER'S ENVIRONMENTAL SERVICE		
	1992651	VIDEO SERVICES PROVIDED 4/13-4/29/19	9,852.52
TOTAL FOR: PLUMMER'S ENVIRONMENTAL SERVICE			9,852.52
PLYROCKET	PLYMOUTH ROCKET, INC		
	20190503-011048	DIGITAL SUBSCRIPTION	475.00
TOTAL FOR: PLYMOUTH ROCKET, INC			475.00
PREIN	PREIN & NEWHOF		
	49130	MARCH 2019 SERV - 2019 GIS UPDATES	4,469.60
	49131	MARCH 2019 WASTEWATER COLLECTION SYSTEM ANALYSIS	3,523.25
	49161	MAR 2019 SERV - EDSON DR ST UT IMP	1,235.00
TOTAL FOR: PREIN & NEWHOF			9,227.85
PRIMECOTE	PRIMECOTE INC		
	11678	LINE STRIPING	350.00
TOTAL FOR: PRIMECOTE INC			350.00
PCI	PROFESSIONAL CODE INSPECTIONS		
	2798	APRIL 2019 INSPECTIONS	21,114.67
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			21,114.67
RVANDERKLO	RICHARD VANDERKLOK		
	190417	REIMB MI ASSOC OF MUNI CLERKS - CONF REGISTRATION	525.00
TOTAL FOR: RICHARD VANDERKLOK			525.00

Vendor Code	Vendor Name	Description	Amount
ROSEWOOD	ROSEWOOD REFORMED CHURCH		
	190507	5/7 ELECTION - BLDG RENT PCT 14	200.00
TOTAL FOR: ROSEWOOD REFORMED CHURCH			200.00
MISC	ROTARY CLUB OF GRANDVILLE/JENISON		
	190331	PROFESSIONAL DEVELOPMENT	249.00
TOTAL FOR: ROTARY CLUB OF GRANDVILLE/JENISON			249.00
SCHINDLER	SCHINDLER ELEVATOR CORPORATION		
	8105058984	QUARTERLY BILLING 5/1/19-7/31/19	234.15
TOTAL FOR: SCHINDLER ELEVATOR CORPORATION			234.15
SCOTT'S SI	SCOTT'S SIGNS		
	26492	SUPPLIES	42.00
TOTAL FOR: SCOTT'S SIGNS			42.00
SMITTER	SMITTER PEST CONTROL COMPANY		
	45294	SERVICES PROVIDED	47.00
TOTAL FOR: SMITTER PEST CONTROL COMPANY			47.00
TDSMETRO	TDS		
	190507-6164574398	MUSEUM PHONE	34.59
	190507-6166622130	FIRE PHONE	34.45
TOTAL FOR: TDS			69.04
TWOODCOCK	TED WOODCOCK		
	190507	5/7 ELECTION - MILEAGE/PHONE	38.42
TOTAL FOR: TED WOODCOCK			38.42
TMOBILE	T-MOBILE		
	190424	MAY 2019 HOTSPOT	20.00
TOTAL FOR: T-MOBILE			20.00
TOM ALLEN	TOM ALLEN ENTERPRISES, INC.		
	26355	SERVICES PROVIDED 4/16/19 & 4/22/19	281.50
TOTAL FOR: TOM ALLEN ENTERPRISES, INC.			281.50
MISC	TRUCK & VAN SPECIALTIES, INC		
	17540	SUPPLIES	99.90
TOTAL FOR: TRUCK & VAN SPECIALTIES, INC			99.90
TRUGREEN	TRUGREEN		
	100169906	MAPLEWOOD PARK	240.00
	100685378	SERVICES PROVIDED	1,430.00
TOTAL FOR: TRUGREEN			1,670.00
VARNUM	VARNUM LLP		
	1065165	MARCH 2019 LEGAL SERVICES	330.00
TOTAL FOR: VARNUM LLP			330.00
MISC	VICKY LOWING		
	190509	REIMB LOST BOOK FEES	9.00
TOTAL FOR: VICKY LOWING			9.00
VK	VRIESMAN & KOHORN CIVIL ENGINEERS		
	6684	271 KENOWA TRAIL	377.67
TOTAL FOR: VRIESMAN & KOHORN CIVIL ENGINEERS			377.67

Vendor Code	Vendor Name	Description	Amount
	Invoice		
WELLSPRING	WELLSPRING CHURCH		
	190507	5/7 ELECTION - BLDG RENTAL PCT 1 & 3	350.00
TOTAL FOR: WELLSPRING CHURCH			350.00
WMBRICK	WEST MICHIGAN BRICK & STONE INC		
	3747	BRICK ENGRAVING	20.00
TOTAL FOR: WEST MICHIGAN BRICK & STONE INC			20.00
W SH SERV	WEST SHORE SERVICES INC		
	26265	REPAIRS	249.20
TOTAL FOR: WEST SHORE SERVICES INC			249.20
QUISTW	WILMA QUIST		
	190430	SERVICES PROVIDED 4/30/19	200.00
TOTAL FOR: WILMA QUIST			200.00
WMLS	WOLVERINE MEMORIAL LETTERING SERVIC		
	190425	COLUMBARIUM LETTERING	150.00
TOTAL FOR: WOLVERINE MEMORIAL LETTERING SERVIC			150.00
XCEL	X-CEL CHEMICAL SPECIALTIES		
	73258	SUPPLIES	36.75
TOTAL FOR: X-CEL CHEMICAL SPECIALTIES			36.75
TOTAL - ALL VENDORS			1,503,011.49