

Vendor Code	Vendor Name	Description	Amount
ACCESSSAFE	ACCESS SAFETY		
	2517	MAR 2021 DATABASE FEE & /RECORD UPLOAD	50.00
TOTAL FOR: ACCESS SAFETY			50.00
AIRGAS	AIRGAS USA LLC		
	9978433982	SUPPLIES	230.14
TOTAL FOR: AIRGAS USA LLC			230.14
BAKER	BAKER & TAYLOR		
	2035791334	BOOKS	747.37
	2035805676	BOOKS	257.11
	2035841313	BOOKS	364.50
	2035845407	BOOKS	638.82
	2035850101	BOOKS	133.60
	2035856286	BOOKS	442.82
	2035860932	BOOKS	739.89
	2035875894	BOOKS	704.78
	2035887041	BOOKS	128.58
TOTAL FOR: BAKER & TAYLOR			4,157.47
BOND FLUID	BOND FLUIDAIRE, INC.		
	00849359	VALVES	460.28
TOTAL FOR: BOND FLUIDAIRE, INC.			460.28
BOXERANDCO	BOXER AND COMPANY LLC		
	105	MUSICAL PERFORMANCE 6.24.21	400.00
TOTAL FOR: BOXER AND COMPANY LLC			400.00
CENTRON	CENTRON DATA SERVICES, INC		
	1-52939	987 BILLS FOR 3.30.21 BILLING	135.24
	1-53038	912 BILLS FOR 4.6.21 BILLING	125.29
TOTAL FOR: CENTRON DATA SERVICES, INC			260.53
ICONENT	CIVICPLUS		
	211453	MAR 2021 CC FEES SR CENTER	175.83
TOTAL FOR: CIVICPLUS			175.83
MISC	DAVIDSON, BRIAN		
	8482	COTTONWOOD D UB refund for account: 12645	110.73
TOTAL FOR: DAVIDSON, BRIAN			110.73
MISC	DEBORAH SUE FRIEND		
	2134400834843	REFUND LOST BOOK FEE	7.00
TOTAL FOR: DEBORAH SUE FRIEND			7.00
DELTA	DELTA DENTAL		
	RIS0003423719	MAY 2021 DENTAL PREMIUMS	1,577.83
TOTAL FOR: DELTA DENTAL			1,577.83
DEMCO	DEMCO, INC.		
	6929815	SUPPLIES	234.28
TOTAL FOR: DEMCO, INC.			234.28
WILSOND	DENNIS WILSON		
	894718	MAR 2021 JANITOR SERVICES	571.50
TOTAL FOR: DENNIS WILSON			571.50

Vendor Code	Vendor Name	Description	Amount
DEVRIES	DEVRIES LANDSCAPE MANAGEMENT		
	7453	SPRING CLEAN UP 60 BALDWIN	330.00
TOTAL FOR: DEVRIES LANDSCAPE MANAGEMENT			330.00
DEWITT'S	DEWITT'S AUTO SERVICE		
	143850	2015 GMC OIL CHANGE	55.27
TOTAL FOR: DEWITT'S AUTO SERVICE			55.27
ELDERS	ELDERS ELECTRIC		
	108551	MAPLEWOOD PK SWITCH VANDALISM REPAIRS	157.69
	108577	REPAIRS	811.24
TOTAL FOR: ELDERS ELECTRIC			968.93
FABTECH	FAB TECH		
	8936	REPAIRS	97.68
	8966	REPAIRS-DUMP TRAILER	831.84
TOTAL FOR: FAB TECH			929.52
FERGUSONWW	FERGUSON WATERWORKS #3386		
	0121608	METERS	4,479.95
TOTAL FOR: FERGUSON WATERWORKS #3386			4,479.95
UNUM	FIRST UNUM LIFE INSURANCE CO		
	0406347-001 5 05/	MAY 2021 LIFE PREMIUMS	357.34
TOTAL FOR: FIRST UNUM LIFE INSURANCE CO			357.34
FLYING DUT	FLYING DUTCHMAN FLAGS		
	9469	FLAGS	1,397.12
TOTAL FOR: FLYING DUTCHMAN FLAGS			1,397.12
GHCLEANING	GH-CLEANING SERVICES LLC		
	46810	MAR 2021 CLEANING SERVICES 8TH AVE PARK	1,116.00
TOTAL FOR: GH-CLEANING SERVICES LLC			1,116.00
GVAUTOMATN	GRAND VALLEY AUTOMATION, INC		
	35569	50 KEYFOBS	376.00
TOTAL FOR: GRAND VALLEY AUTOMATION, INC			376.00
GREYHOUSE	GREY HOUSE PUBLISHING		
	966414	BOOKS	149.60
TOTAL FOR: GREY HOUSE PUBLISHING			149.60
GRIFFIN	GRIFFIN PEST SOLUTIONS		
	2044289	MONTHLY SERVICE	54.00
TOTAL FOR: GRIFFIN PEST SOLUTIONS			54.00
HOPEGARDEN	HOPE GARDENS		
	205	GARDENING WORKSHOP-VIRTUAL	200.00
TOTAL FOR: HOPE GARDENS			200.00
IDENTIPHOT	IDENTIPHOTO CO LTD		
	0230929-IN	ID BADGES	31.05
TOTAL FOR: IDENTIPHOTO CO LTD			31.05
OBERGI	INEZ OBERG		
	500	SR CTR PROGRAM 4.7.21	30.00
TOTAL FOR: INEZ OBERG			30.00

Vendor Code	Vendor Name	Description	Amount
INTEGRITYB	INTEGRITY BUSINESS SOLUTIONS		
	2200955-0	SUPPLIES	39.82
TOTAL FOR: INTEGRITY BUSINESS SOLUTIONS			39.82
J&B	J&B MEDICAL SUPPLY		
	7237550	SUPPLIES	72.63
	7249316	SUPPLIES	465.00
	7250700	SUPPLIES	77.94
TOTAL FOR: J&B MEDICAL SUPPLY			615.57
JPS	JENISON PUBLIC SCHOOLS		
	GTSC-20-13	MAR 2021 FUEL & MAINT	728.98
TOTAL FOR: JENISON PUBLIC SCHOOLS			728.98
SKELLEY	JILL SKELLEY		
	D64940	REIMB MEASURING TAPES	32.38
TOTAL FOR: JILL SKELLEY			32.38
JOHNBALL	JOHN BALL ZOO		
	0001175493	FARMER'S MARKET 6.21.21 TRAVEL ZOO	160.00
TOTAL FOR: JOHN BALL ZOO			160.00
NOBLEK	KATHLEEN NOBLE		
	210331	MAR 2021 YOGA/FITNESS CLASSES	250.00
TOTAL FOR: KATHLEEN NOBLE			250.00
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	174301	ROSEWOOD PARK	70.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			70.00
KLEYNAUTO	KLEYN AUTO		
	31551	2017 F-150 REPAIRS	2,453.24
TOTAL FOR: KLEYN AUTO			2,453.24
LAKELAND	LAKELAND LIBRARY COOP		
	21-16560	READSQUARED 5.1.21 - 4.30.22	395.00
	21-16616	QTRLY BILLING APRIL-JUNE 2021 ADMIN SERV	7,416.96
	21-16657	QTRLY BILLING APRIL - JUNE 2021	450.00
TOTAL FOR: LAKELAND LIBRARY COOP			8,261.96
MAGNUMLAKE	MAGNUM LAKES INC		
	2021-0267	REPAIRS	1,630.26
TOTAL FOR: MAGNUM LAKES INC			1,630.26
MCMASTER	MCMASTER-CARR SUPPLY CO		
	55866310	GLOVES	188.18
TOTAL FOR: MCMASTER-CARR SUPPLY CO			188.18
MEYERS	MEYERS CLEANING SERVICE INC.		
	50272	APRIL 2021 CLEANING SERVICES	1,402.00
	50273	APRIL 2021 CLEANING SERVICES	5,005.00
TOTAL FOR: MEYERS CLEANING SERVICE INC.			6,407.00

Vendor Code	Vendor Name	Description	Amount
MICROMARK	MICROMARKETING LLC		
	843961	BOOKS	33.24
	843978	BOOKS	56.99
	844143	BOOKS	55.24
	845384	BOOKS	33.24
	845687	BOOKS	75.99
	846129	BOOKS	24.95
	846188	BOOKS	137.72
TOTAL FOR: MICROMARKETING LLC			417.37
MWTAPE	MIDWEST TAPE LLC		
	210331	BOOKS	1,589.13
TOTAL FOR: MIDWEST TAPE LLC			1,589.13
MLIVE	MLIVE MEDIA GROUP		
	0002702176	MAR 2021 ADS	932.96
TOTAL FOR: MLIVE MEDIA GROUP			932.96
MUSKEGONAR	MUSKEGON AREA DISTRICT LIBRARY		
	5896	LOST BOOK	13.99
TOTAL FOR: MUSKEGON AREA DISTRICT LIBRARY			13.99
NHEIMLER	NICHOLAS HEIMLER		
	2918	ERATE APRIL - JUNE 2021	285.00
TOTAL FOR: NICHOLAS HEIMLER			285.00
OCFISCAL	OTTAWA COUNTY FISCAL SERVICES		
	103690	APRIL 2021 DEPUTIES	151,136.14
TOTAL FOR: OTTAWA COUNTY FISCAL SERVICES			151,136.14
OVERDRIVE	OVERDRIVE INC		
	01720CO21123520	DIGITAL SUBSCRIPTIONS	581.46
	01720CO21123549	DIGITAL SUBSCRIPTIONS	178.20
	01720CO21123611	DIGITAL SUBSCRIPTIONS	134.39
	01720CO21132003	DIGITAL SUBSCRIPTIONS	206.15
	01720CO21133689	DIGITAL SUBSCRIPTIONS	592.33
	01720CP21127123	DIGITAL SUBSCRIPTIONS	1,194.45
	01720DA21107221	DIGITAL SUBSCRIPTIONS	22.99
	01720DA21112351	DIGITAL SUBSCRIPTIONS	1,420.85
	01720DA21122261	DIGITAL SUBSCRIPTIONS	65.00
	01720DA21123838	DIGITAL SUBSCRIPTIONS	805.30
	01720DA21127863	DIGITAL SUBSCRIPTIONS	26.99
	01720DA21129342	DIGITAL SUBSCRIPTIONS	39.20
	01720DA21133848	DIGITAL SUBSCRIPTIONS	1,362.22
	01720DA21138175	DIGITAL SUBSCRIPTIONS	25.98
	01720DA21139341	DIGITAL SUBSCRIPTIONS	34.95
TOTAL FOR: OVERDRIVE INC			6,690.46
PLEUNE	PLEUNE SERVICE COMPANY INC		
	142936	BOILER REPAIRS	215.38
	142964	MID WINTER PREVENTATIVE MAINT	620.00
	143157	BOILER REPAIRS	387.75
	143271	BOILER REPAIR	683.25
TOTAL FOR: PLEUNE SERVICE COMPANY INC			1,906.38
PREIN	PREIN & NEWHOF		
	60253	MAR 2021 SERV - RISK & RESILIENCY ASSESSMT & EMERG	3,991.00
	60264	MAR 2021 SERV PROVIDED - LOWING WOODS/JACKSON RIDG	2,338.50
	60301	MAR 2021 SERV PROVIDED - UTILITY SPEC UPDATE	330.00
	60302	MAR 2021 SERVICES PROVIDED - 2021 GIS UPDATES	314.00
TOTAL FOR: PREIN & NEWHOF			6,973.50

Vendor Code	Vendor Name	Description	Amount
PREMIERCOL	PREMIER COLUMBARIA		
	21-99999-D	DEPOSIT ON TWO COLUMBARIA	6,661.00
TOTAL FOR: PREMIER COLUMBARIA			6,661.00
PCI	PROFESSIONAL CODE INSPECTIONS		
	03312021	MAR 12-31, 2021 INSPECTIONS	48,033.91
	03312021	MAR 12-31, 2021 ZONING	1,710.00
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			49,743.91
REHMANN	REHMANN TECHNOLOGY SOLUTIONS LLC		
	CS22499	MAY 2021 SERVICE PERIOD	1,399.93
TOTAL FOR: REHMANN TECHNOLOGY SOLUTIONS LLC			1,399.93
WEERSINGR	RODERICK WEERSING		
	210131	JAN 2021 MILEAGE REIMB	20.16
	210228	FEB 2021 MILEAGE REIMB	6.16
	210331	MAR 2021 MILEAGE REIMB	20.72
TOTAL FOR: RODERICK WEERSING			47.04
SMITTER	SMITTER PEST CONTROL COMPANY		
	61236	MAR 2021 SERVICES PROVIDED	47.00
TOTAL FOR: SMITTER PEST CONTROL COMPANY			47.00
SPRING LAK	SPRING LAKE DISTRICT LIBRARY		
	627	REPLACEMENT BOOKS	180.26
	628	BOOK REPLACEMENT	26.00
TOTAL FOR: SPRING LAKE DISTRICT LIBRARY			206.26
STRAIGHT	STRAIGHT LINE FENCE, LLC		
	6780	FENCE REPAIR PORT SHELDON HIT BY CAR	1,000.00
TOTAL FOR: STRAIGHT LINE FENCE, LLC			1,000.00
DEBOODES	SUE DEBOODE		
	WINTER 2021	DANCE CLASSES	120.00
TOTAL FOR: SUE DEBOODE			120.00
MISC	TAMMY WILSON		
	210414	REIMB VACUUM REPAIR AND BAGS	181.04
TOTAL FOR: TAMMY WILSON			181.04
TDSMETRO	TDS		
	210407-6164574398	MUSEUM PHONE	36.00
	210407-6166622130	FIRE PHONE	36.00
TOTAL FOR: TDS			72.00
TMOBILE	T-MOBILE		
	210324	APRIL 2021 HOTSPOTS	193.90
	210325	BOOKS - #967846383 - GRANT REIMB	298.60
TOTAL FOR: T-MOBILE			492.50
TOWNCENTER	TOWN CENTER INC		
	416368	PREVENTATIVE MAINTENANCE	450.00
TOTAL FOR: TOWN CENTER INC			450.00
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
	600875	PLACEMENTS	80.55
TOTAL FOR: UNIQUE MANAGEMENT SERVICES INC			80.55

Vendor Code	Vendor Name	Description	Amount
	Invoice		
VISSERPLUM	VISSER PLUMBING, INC		
	15423	REPAIRS	204.51
TOTAL FOR: VISSER PLUMBING, INC			204.51
WEATHERS	WEATHERSHIELD ROOFING SYSTEMS		
	30756	REPAIRS ADMIN BLDG ROOF	485.15
TOTAL FOR: WEATHERSHIELD ROOFING SYSTEMS			485.15
WYOMING	WYOMING, CITY OF		
	210407	MAR 2021 WATER USE	10,511.45
TOTAL FOR: WYOMING, CITY OF			10,511.45
TOTAL - ALL VENDORS			281,195.03