

Vendor Code	Vendor Name Invoice	Description	Amount
AIRGAS	AIRGAS USA LLC 9960016283	SUPPLIES	207.85
TOTAL FOR: AIRGAS USA LLC			207.85
THOMASA	ALEXANDER THOMAS 190321	LIBRARY PROGRAM 4/3/19	575.00
TOTAL FOR: ALEXANDER THOMAS			575.00
WMINS	ALPHA-TRAN ENGINEERING CO. 5791	BALDWIN PUMP STATION REPAIRS AFTER STORM	339.20
TOTAL FOR: ALPHA-TRAN ENGINEERING CO.			339.20

Vendor Code	Vendor Name	Description	Amount
Invoice			
AMAZON	AMAZON CREDIT PLAN		
	433396838859	SUPPLIES	10.59
	433477947589	SUPPLIES	11.53
	437634876693	BOOKS	4.81
	439393778376	BOOKS	7.92
	439545457738	BOOKS	11.71
	439657853493	SUPPLIES	61.86
	445475844567	SUPPLIES	76.62
	44574454569	SUPPLIES	11.99
	445895487888	BOOKS	971.20
	446534795876	BOOKS	26.59
	446764577798	BOOKS	4.95
	447543488488	SUPPLIES	29.92
	447853738735	BOOKS	5.79
	448874445659	BOOKS	16.06
	455756798346	BOOKS	11.14
	457775864347	BOOKS	17.16
	458567549448	BOOKS	5.26
	458698438467	BOOKS	30.92
	458755735488	BOOKS	5.28
	458888468338	BOOKS	22.95
	463699564384	BOOKS	6.33
	463783835347	BOOKS	23.60
	468488785358	BOOKS	6.34
	468579499443	SUPPLIES	139.99
	468884967894	BOOKS	42.95
	468986789984	BOOKS	14.92
	473569646683	SUPPLIES	9.79
	473844643537	BOOKS	95.99
	479664436678	BOOKS	19.99
	484368487439	BOOKS	5.98
	497579955794	SUPPLIES	43.90
	497667786985	SUPPLIES	5.45
	498634679988	SUPPLIES	59.36
	548969934945	BOOKS	179.42
	548978364888	SUPPLIES	22.15
	565369378567	BOOKS	113.79
	568397537663	SUPPLIES	41.97
	569674485973	BOOKS	5.49
	576867933867	LIBRARY PROGRAM	68.84
	593837937888	SUPPLIES	72.46
	639693485376	BOOKS	6.40
	666636577547	BOOKS	47.23
	686547494865	SUPPLIES	33.90
	688557996885	BOOKS	5.19
	697335474336	SUPPLIES	107.88
	698576847546	BOOKS	5.34
	735647955939	BOOKS	7.99
	744975566437	BOOKS	5.07
	764968684854	BOOKS	193.70
	773684839936	BOOKS	83.39
	777393884976	BOOKS	8.13
	788785889577	BOOKS	13.00
	877679768394	BOOKS	5.26
	897698656665	BOOKS	11.08
	933898567585	SUPPLIES	8.93
	933936798393	BOOKS	5.79
	944943355489	SUPPLIES	33.19
	953787437686	BOOKS	109.98
	959344738666	BOOKS	27.68
	975549483399	BOOKS	44.95
	983985355364	BOOKS	78.03
TOTAL FOR: AMAZON CREDIT PLAN			3,165.07

Vendor Code	Vendor Name	Description	Amount
Amer dive	American Dive Zone		
	481	DRYSUIT - DIVE	1,449.00
TOTAL FOR: American Dive Zone			1,449.00
APPLIED	APPLIED IMAGING		
	1302102	COPIER BASE RATE 03.07.19 - 06.06.19/ADTL PGS 12.7	682.34
	456646-1	TONER	140.00
TOTAL FOR: APPLIED IMAGING			822.34
KEN AUTO	AUTO WARES		
	509-795821	REPAIRS	39.36
	509-795862	REPAIRS	5.99
TOTAL FOR: AUTO WARES			45.35
BAKER	BAKER & TAYLOR		
	2034368015	BOOKS	219.28
	2034368832	BOOKS	692.85
	2034369652	BOOKS	518.63
	2034383010	BOOKS	125.67
	2034383981	BOOKS	243.09
	2034384191	BOOKS	568.93
TOTAL FOR: BAKER & TAYLOR			2,368.45
BIBLIOTHEC	BIBLIOTHECA LLC		
	QUO-93742-P7C6	MAINT RENEW 6/20/19 - 6/19/20	398.00
TOTAL FOR: BIBLIOTHECA LLC			398.00
BOUNDTREE	BOUND TREE MEDICAL LLC		
	83106999	REPAIRS	368.85
TOTAL FOR: BOUND TREE MEDICAL LLC			368.85
BNULAND	BRITTANY NULAND		
	190315	LIBRARY PROGRAM SUPPLIES	21.20
TOTAL FOR: BRITTANY NULAND			21.20
CDW GOVT	CDW GOVERNMENT, INC.		
	RLR5283	Surface Book 2 For DPW	2,647.38
TOTAL FOR: CDW GOVERNMENT, INC.			2,647.38
CENTRON	CENTRON DATA SERVICE CO		
	1-40358	1109 BILLS FOR 3.12.19 BILLING	151.83
TOTAL FOR: CENTRON DATA SERVICE CO			151.83
CUMMINS	CUMMINS SALES AND SERVICE		
	S3-26919	GENERATOR REPAIRS BALDWIN ST	394.75
TOTAL FOR: CUMMINS SALES AND SERVICE			394.75
DELTA	DELTA DENTAL		
	RIS0002208673	APRIL 2019 DENTAL PREMIUMS	1,972.81
TOTAL FOR: DELTA DENTAL			1,972.81
DEMCO	DEMCO, INC.		
	INV00009453	PROGRAM CALENDAR SOFTWARE	1,795.00
TOTAL FOR: DEMCO, INC.			1,795.00
EBFIRE	DINGES FIRE COMPANY		
	54653	TURNOUTS	423.92
TOTAL FOR: DINGES FIRE COMPANY			423.92

Vendor Code	Vendor Name	Description	Amount
MISC	EASTERN FIRE EQUIPMENT SERVICES		
	3273906	REPAIRS	43.36
TOTAL FOR: EASTERN FIRE EQUIPMENT SERVICES			43.36
FABTECH	FAB TECH		
	6203	REPAIRS 2015 F350	376.38
	6284	SALTING 3.1. - 3.15.19	1,170.00
	6285	SALTING 3.1. - 3.15.19	540.00
TOTAL FOR: FAB TECH			2,086.38
FARMERS	FARMERS CO-OP ELEVATOR CO		
	177933	UNIFORMS - SETH	39.16
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			39.16
FERGUSONWW	FERGUSON WATERWORKS #3386		
	0068646	SUPPLIES - METERS	7,783.76
	0068776	SUPPLIES	572.00
	0068781	SUPPLIES - METERS	255.87
TOTAL FOR: FERGUSON WATERWORKS #3386			8,611.63
FLYING DUT	FLYING DUTCHMAN FLAGS		
	8657	SUPPLIES	28.00
TOTAL FOR: FLYING DUTCHMAN FLAGS			28.00
GALE	GALE/CENGAGE LEARNING		
	66699078	BOOKS	381.40
	66716090	BOOKS	44.18
	66732079	BOOKS	20.79
	66740061	BOOKS	20.14
	66754361	BOOKS	20.79
	66773324	BOOKS	10.39
	66773742	BOOKS	539.13
TOTAL FOR: GALE/CENGAGE LEARNING			1,036.82
GEM	GEMMEN'S		
	898198	SUPPLIES	128.04
	898680	SUPPLIES	75.99
	899093	SUPPLIES	44.28
	899285	SUPPLIES	11.69
	899286	REPAIRS	54.45
	899417	SUPPLIES	62.99
	899530	SUPPLIES	29.69
TOTAL FOR: GEMMEN'S			407.13
GCT	GEORGETOWN CHARTER TOWNSHIP		
	190320	TRANSFER FUNDS TO MERCANTILE MM	2,000,000.00
TOTAL FOR: GEORGETOWN CHARTER TOWNSHIP			2,000,000.00
GHCLEANING	GH-CLEANING SERVICES LLC		
	45728	FEB 2019 CLEANING AT ROSEWOOD	1,008.00
TOTAL FOR: GH-CLEANING SERVICES LLC			1,008.00
GRAND OFF	GRAND OFFICE SUPPLY		
	0225410-001	SUPPLIES	122.30
	0225743-001	SUPPLIES	118.90
TOTAL FOR: GRAND OFFICE SUPPLY			241.20
GR PRESS	GRAND RAPIDS PRESS		
	36100-526225 - MA RENEWAL 03/17/19 THRU 06/08/19	12WKS	83.60
TOTAL FOR: GRAND RAPIDS PRESS			83.60

Vendor Code	Vendor Name	Description	Amount
GJCHAMBER	GRANDVILLE-JENISON CHAMBER		
	9643	MEMBER EVENT FEE - WEERSING / WIERENGA	30.00
TOTAL FOR: GRANDVILLE-JENISON CHAMBER			30.00
GTWN SENIO	GT CONNECTIONS		
	40104	REIMB MUFFLER MAN UNIT 322	240.56
TOTAL FOR: GT CONNECTIONS			240.56
HERRICK	HERRICK DISTRICT LIBRARY		
	190306	BOOKS - LOST AND PAID	102.04
TOTAL FOR: HERRICK DISTRICT LIBRARY			102.04
HUIZEN'S L	HUIZEN'S LOCKSMITH SERVICE, INC.		
	128748	REPAIRS 36TH ST STATION	349.00
TOTAL FOR: HUIZEN'S LOCKSMITH SERVICE, INC.			349.00
ICON	ICON Sign Company		
	32817	SIGN - BAL DUE	1,253.71
TOTAL FOR: ICON Sign Company			1,253.71
IIMC	INTL INST OF MUNICIPAL CLERKS		
	190320	FULL MEMBER - RICH VANDERKLOK	210.00
TOTAL FOR: INTL INST OF MUNICIPAL CLERKS			210.00
JPS	JENISON PUBLIC SCHOOLS		
	689	FEB 2019 FUEL	561.43
TOTAL FOR: JENISON PUBLIC SCHOOLS			561.43
SKELLEY	JILL SKELLEY		
	190318	2019 MBOR EXPENSE REIMBURSEMENT	93.13
TOTAL FOR: JILL SKELLEY			93.13
KCRC	KENT COUNTY ROAD COMMISSION		
	27978	FM KENOWA TRAIL	44.78
TOTAL FOR: KENT COUNTY ROAD COMMISSION			44.78
KLEYN	KLEYN MOBILE REPAIR LLC		
	23585	REPAIRS UNIT #841	156.93
TOTAL FOR: KLEYN MOBILE REPAIR LLC			156.93
LKWOODCON	LAKEWOOD CONSTRUCTION, INC		
	LIBRARY - #10	LIBRARY CONSTRUCTION MGMT - APPLICATION #10	196,990.00
TOTAL FOR: LAKEWOOD CONSTRUCTION, INC			196,990.00
LEE'S	LEE'S TRENCHING INC		
	107052	816 ROSEWOOD WATER SERVICE	1,410.00
	107056	2292 VAN BUREN ST WATER SERVICE	1,723.00
TOTAL FOR: LEE'S TRENCHING INC			3,133.00
HANNL	LISA MARIE HANN		
	1948	LIBRARY PROGRAM 3/16/19 - DECORATING PARTY	480.00
TOTAL FOR: LISA MARIE HANN			480.00
MCSMITH	M.C. Smith		
	LIB SITE WK - 2	FEB 2019 - LIBRARY SITE WORK - 2	1,333.00
	SITE DESIGNS - 1	FEB 2019 - SITE DESIGNS 2019 - 1	4,675.00
TOTAL FOR: M.C. Smith			6,008.00

OPEN

Vendor Code	Vendor Name	Description	Amount
MCMMASTER	MCMMASTER-CARR	SUPPLY CO	
	88445730	LIFT STATION REPAIRS	401.90
	88705696	LIFT STATION REPAIRS	618.70
	88875008	HYDRANT DIFFUSER	186.58
	89281211	SUPPLIES	39.54
	89396058	SUPPLIES	92.79
TOTAL FOR: MCMMASTER-CARR SUPPLY CO			1,339.51
MICROMARK	MICROMARKETING LLC		
	762024	BOOKS	57.38
TOTAL FOR: MICROMARKETING LLC			57.38
MWTAPE	MIDWEST TAPE LLC		
	97077961	BOOKS	60.07
	97077963	BOOKS	63.72
	97077964	BOOKS	245.87
	97111876	BOOKS	193.38
	97111877	BOOKS	59.23
TOTAL FOR: MIDWEST TAPE LLC			622.27
NHEIMLER	NICHOLAS HEIMLER		
	1945	FEB 2019 CONSULTING SERVICES	1,140.00
	1954	HARDWARE	945.79
	1981	FEB 2019 CONSULTING SERVICES	720.00
TOTAL FOR: NICHOLAS HEIMLER			2,805.79
OC PU	OTTAWA CO PUBLIC UTILITIES		
	11419	FEB 2019 WATER	92,766.44
	11425	FEB 2019 SEWAGE TREATMENT	234,411.67
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			327,178.11
OCFISCAL	OTTAWA COUNTY FISCAL SERVICES		
	78187	FEB 2019 DEPUTIES	105,858.76
TOTAL FOR: OTTAWA COUNTY FISCAL SERVICES			105,858.76
OCRC	OTTAWA COUNTY ROAD COMMISSION		
	400587	19 GEO SUBDIVISION RESURFACING - PROGRESS 1	1,542.62
	703000	COTTONWOOD DR - PROGRESS #4	197,761.47
TOTAL FOR: OTTAWA COUNTY ROAD COMMISSION			199,304.09
OVERDRIVE	OVERDRIVE INC		
	01720CO19045207	DIGITAL SUBSCRIPTION	152.18
	01720DA19051441	DIGITAL SUBSCRIPTION	8.99
	01720DA19052406	DIGITAL SUBSCRIPTION	291.47
TOTAL FOR: OVERDRIVE INC			452.64
PREIN	PREIN & NEWHOF		
	48763	FEB 2019 SERV - TRACER WIRE SPECS & MISC ENGINEERI	385.00
	48809	FEB 2019 SERV - MAPLEWOOD PUMP ST IMP /COTTONWOOD	3,535.25
	48810	FEB 2019 SERV - EDSON DR ST UT IMP	1,471.25
	48811	FEB 2019 SERV - GT1 GENERATOR	235.00
TOTAL FOR: PREIN & NEWHOF			5,626.50
MISC	PRO MOW LAWN CARE & LANDSCAPE		
	BSB18-0008	BD Bond Refund	50.00
	BSB18-0012	BD Bond Refund	50.00
TOTAL FOR: PRO MOW LAWN CARE & LANDSCAPE			100.00

Vendor Code	Vendor Name	Description	Amount
PCI	PROFESSIONAL CODE INSPECTIONS		
	2781	MARCH 2019 INSPECTIONS	36,247.95
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			36,247.95
REDWING	RED WING SHOE STORE		
	3-88734	UNIFORMS - A.FEENSTRA	174.24
TOTAL FOR: RED WING SHOE STORE			174.24
RIVERCITY	RIVER CITY FLOORING DESIGN		
	RC017110	BUILDING REPAIRS - DAY ROOM	2,320.21
TOTAL FOR: RIVER CITY FLOORING DESIGN			2,320.21
SMITTER	SMITTER PEST CONTROL COMPANY		
	44151	FEB 2019 SERVICES PROVIDED	47.00
TOTAL FOR: SMITTER PEST CONTROL COMPANY			47.00
TDSMETRO	TDS		
	190307-6164574398	MUSEUM PHONE	26.78
	190307-6166622130	FIRE PHONE	26.43
TOTAL FOR: TDS			53.21
MISC	TONI LUTKE		
	190308	70-14-20-439-007 W2018 TAX REFUND	460.54
TOTAL FOR: TONI LUTKE			460.54
TOWNCENTER	TOWN CENTER INC		
	C47472	REFRIGERATION REPAIRS	450.00
TOTAL FOR: TOWN CENTER INC			450.00
TRIVALENT	TRIVALENT GROUP INC		
	CS19691	APRIL 2019 FIBER OPTICS	1,074.34
TOTAL FOR: TRIVALENT GROUP INC			1,074.34
TYLER	TYLER TECHNOLOGIES, INC		
	025-253235	MAINT AGREEMENT - 5/1/19 - 4/30/20 MOBILE EYES INS	2,078.00
TOTAL FOR: TYLER TECHNOLOGIES, INC			2,078.00
UNUM	UNUM LIFE INSURANCE CO OF AMERICA		
	0406347-001	5 APR APRIL 2019 LIFE PREMIUMS	387.17
TOTAL FOR: UNUM LIFE INSURANCE CO OF AMERICA			387.17
VISSERPLUM	VISSER PLUMBING, INC		
	13444	REPAIRS	27.39
TOTAL FOR: VISSER PLUMBING, INC			27.39
WMLS	WOLVERINE MEMORIAL LETTERING SERVIC		
	190314	COLUMBARIUM LETTERING	150.00
TOTAL FOR: WOLVERINE MEMORIAL LETTERING SERVIC			150.00
WORLD BOOK	WORLD BOOK ENCYCLOPEDIA, INC		
	00100100056098	08 YEAR BOOK 2019	54.40
TOTAL FOR: WORLD BOOK ENCYCLOPEDIA, INC			54.40
WYOMING	WYOMING, CITY OF		
	190228	FEB 2019 WATER	7,095.15
TOTAL FOR: WYOMING, CITY OF			7,095.15
TOTAL - ALL VENDORS			2,934,348.51