

Vendor Code	Vendor Name	Description	Amount
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	184930-1	TURNOUTS	966.15
	185832-1	SUPPLIES	48.00
	185878-1	REPAIRS	254.00
	185880-1	GAS DETECTOR	750.00
TOTAL FOR: 5 ALARM FIRE & SAFETY EQUIPMENT, IN			2,018.15
ACTIVE911	ACTIVE 911 INC		
	190402	DEVICE PURCHASE	687.50
TOTAL FOR: ACTIVE 911 INC			687.50
AFLAC	AFLAC		
	085885	MARCH 2019 CANCER PREMIUM	51.36
TOTAL FOR: AFLAC			51.36
ALLINONE	ALL IN ONE CHEF LLC		
	1266	ACTIVITY - MARCH 25, 2019	130.00
TOTAL FOR: ALL IN ONE CHEF LLC			130.00
MISC	ALLEN EDWIN HOME BUILDERS		
	00018201	BD Payment Refund	4,500.00
TOTAL FOR: ALLEN EDWIN HOME BUILDERS			4,500.00
AWWA	AMERICAN WATER WORKS ASSOCIATION		
	7001672681	#03126407 ALLEN FEENSTRA DUES 6/1/19-5/31/20	83.00
	7001672683	#03126419 BRAD KNOPER DUES 6/1/19-5/31/20	83.00
TOTAL FOR: AMERICAN WATER WORKS ASSOCIATION			166.00
APPLIED	APPLIED IMAGING		
	1306890	COPIER USE 03.19.19 - 04.18.19/ADTL PGS 02.19.19 -	318.92
TOTAL FOR: APPLIED IMAGING			318.92
ARROWASTE	ARROWASTE INC		
	91-59900	1 APR 19 APR 2019 REFUSE SERVICES	456.00
TOTAL FOR: ARROWASTE INC			456.00
KEN AUTO	AUTO WARES		
	509-797049	REPAIRS	19.96
	509-797847	SUPPLIES	20.21
TOTAL FOR: AUTO WARES			40.17
BAKER	BAKER & TAYLOR		
	2034395721	BOOKS	669.37
	2034399978	BOOKS	147.80
	2034402052	BOOKS	271.58
	2034403227	BOOKS	269.61
	2034412544	BOOKS	600.21
	2034418122	BOOKS	509.83
TOTAL FOR: BAKER & TAYLOR			2,468.40
BLACKBURN	BLACKBURN MANUFACTURING CO		
	0587615-IN	SUPPLIES	98.55
TOTAL FOR: BLACKBURN MANUFACTURING CO			98.55
MISC	BRENT DEYOUNG BUILDER LLC		
	3408	SAGECREST DR UB refund for account: 27460	64.40
TOTAL FOR: BRENT DEYOUNG BUILDER LLC			64.40

Vendor Code	Vendor Name	Description	Amount
BNULAND	BRITTANY NULAND		
	190321	LIBRARY PROGRAM EXP REIMB	2.00
TOTAL FOR: BRITTANY NULAND			2.00
Camp	CAMP & CRUISE		
	270925	REPAIRS	93.55
TOTAL FOR: CAMP & CRUISE			93.55
CENTRON	CENTRON DATA SERVICE CO		
	1-40511	696 UNITS FOR 3/19/19 BILLING	268.34
	1-40587	1355 BILL FOR 3/26/19 BILLING	704.96
TOTAL FOR: CENTRON DATA SERVICE CO			973.30
ICONENT	CIVICPLUS		
	184495	MAR 2019 CC FEES	254.69
TOTAL FOR: CIVICPLUS			254.69
MAUL	DARLENE MAUL		
	190131	JAN 2019 YOGA CLASSES	54.00
	190228	FEB 2019 YOGA CLASSES	54.00
TOTAL FOR: DARLENE MAUL			108.00
MISC	DAVIDSON,BRIAN		
	8482 COTTONWOOD D	UB refund for account: 12645	110.73
TOTAL FOR: DAVIDSON,BRIAN			110.73
DVANKOEVER	DAWN LYNAE VANKOEVERING		
	0190403	REIMB CHAUFFEUR'S LICENSE	35.00
TOTAL FOR: DAWN LYNAE VANKOEVERING			35.00
WILSOND	DENNIS WILSON		
	190331	MAR 19 JANITORIAL SERVICES	441.00
TOTAL FOR: DENNIS WILSON			441.00
EBFIRE	DINGES FIRE COMPANY		
	54970	TURNOUTS	2,298.97
TOTAL FOR: DINGES FIRE COMPANY			2,298.97
MISC	DYKEMA,THOMAS		
	2390 BALDWIN ST	UB refund for account: 43469	51.60
TOTAL FOR: DYKEMA,THOMAS			51.60
LANGENBERG	ELIZABETH ANN LANGENBERG		
	190327	LIBRARY PROGRAM 3/25/19	200.00
TOTAL FOR: ELIZABETH ANN LANGENBERG			200.00
MISC	ESSEX,REGINA		
	8501 TWINLAKES DR	UB refund for account: 15566	299.90
TOTAL FOR: ESSEX,REGINA			299.90
FARMERS	FARMERS CO-OP ELEVATOR CO		
	178236	UNIFORMS	26.24
	178433	GRASS SEED	255.34
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			281.58
FLYING DUT	FLYING DUTCHMAN FLAGS		
	8695	FLAGS	1,336.00
TOTAL FOR: FLYING DUTCHMAN FLAGS			1,336.00

Vendor Code	Vendor Name	Description	Amount
GALE	GALE/CENGAGE LEARNING		
	66792249	BOOKS	16.20
	66801817	BOOKS	24.69
	66810151	BOOKS	42.88
	66816076	BOOKS	17.54
	66835205	BOOKS	24.69
TOTAL FOR: GALE/CENGAGE LEARNING			126.00
GEM	GEMMEN'S		
	899694	SUPPLIES	10.22
	901501	BATTERIES	26.08
	901519	HYDRANT PAINT	415.66
	901520	HYDRANT PAINT SUPPLIES	179.91
	901939	SUPPLIES	27.88
	K00550	SUPPLIES - TWSHP PARKING LOT	37.91
	K00640	SHOVEL	28.79
TOTAL FOR: GEMMEN'S			726.45
Gerrit's	Gerrit's Appliance, Inc.		
	S93622GAR	REF #S93622 REPAIRS	56.40
TOTAL FOR: Gerrit's Appliance, Inc.			56.40
GHCLEANING	GH-CLEANING SERVICES LLC		
	45775	MAR 2019 CLEANING AT ROSEWOOD	1,116.00
TOTAL FOR: GH-CLEANING SERVICES LLC			1,116.00
GRAND OFF	GRAND OFFICE SUPPLY		
	0225986-001	GENERAL SUPPLIES	68.15
	0226003-001	SUPPLIES	19.24
	0226003-002	SUPPLIES	133.71
TOTAL FOR: GRAND OFFICE SUPPLY			221.10
GRAPHICSUN	GRAPHICS UNLIMITED		
	20119	SUPPLIES	283.00
TOTAL FOR: GRAPHICS UNLIMITED			283.00
GRIFFIN	GRIFFIN PEST SOLUTIONS		
	1734965	MONTHLY SERVICES PROVIDED	51.00
TOTAL FOR: GRIFFIN PEST SOLUTIONS			51.00
GTWN SENIO	GT CONNECTIONS		
	180315	ST PAT'S PARTY	489.81
	190331	MARCH 2019 SUPPLIES	233.98
	190331	MARCH 2019 TRIPS	474.00
TOTAL FOR: GT CONNECTIONS			1,197.79
HUD CITY	HUDSONVILLE,CITY OF		
	190331	1ST QTR 2019 SEWER CHARGES	10,097.30
TOTAL FOR: HUDSONVILLE,CITY OF			10,097.30
HYDROCORP	HYDROCORP		
	0051697-IN	MAR 2019 CROSS CONNECTION CONTROL	1,227.00
	0051876-IN	MAR 2019 CROSS CONNECTION CONTROL	10,400.00
TOTAL FOR: HYDROCORP			11,627.00
IDENTIPHOT	IDENTIPHOTO CO LTD		
	0221965-IN	ID BADGE - A.ELLIOTT	17.65
TOTAL FOR: IDENTIPHOTO CO LTD			17.65

Vendor Code	Vendor Name	Description	Amount
JPS	JENISON PUBLIC SCHOOLS		
	190331	PPT PAYMENTS - 3.31.19 TAXPAY2018	2,109.44
TOTAL FOR: JENISON PUBLIC SCHOOLS			2,109.44
GRIMMJ	JOSEPH GRIMM		
	226	LIBRARY PROGRAM	100.00
TOTAL FOR: JOSEPH GRIMM			100.00
KENDALL	KENDALL ELECTRIC INC		
	S107817960.001	REPAIRS	45.27
TOTAL FOR: KENDALL ELECTRIC INC			45.27
KENNEDY IN	KENNEDY INDUSTRIES INC.		
	609647	BAUER LIFT REPAIR	3,526.00
TOTAL FOR: KENNEDY INDUSTRIES INC.			3,526.00
VANDERWIEL	KIMBERLY VAN DER WIELE		
	190331	MARCH 2019 FITNESS CLASSES	1,225.00
TOTAL FOR: KIMBERLY VAN DER WIELE			1,225.00
LAKELAND	LAKELAND LIBRARY COOP		
	19-15200	2ND QTR 2019 OVERDRIVE	400.00
	19-15240	2ND QTR 2019 BILLING	10,131.00
TOTAL FOR: LAKELAND LIBRARY COOP			10,531.00
LKWOODCON	LAKEWOOD CONSTRUCTION, INC		
	13119	OFFICE RE-ROOF REPAIR	143,097.00
	LIBRARY - #11	LIBRARY CONSTRUCTION MGMT - APPLICATION #11	621,345.00
TOTAL FOR: LAKEWOOD CONSTRUCTION, INC			764,442.00
MISC	LYZENGA,TOM		
	3136	CREEKRIDGE D UB refund for account: 81843	74.50
TOTAL FOR: LYZENGA,TOM			74.50
MCSMITH	M.C. Smith		
	SITE DESIGNS - 1	FEB 2019 - SITE DESIGNS 2019 - 1	4,675.00
TOTAL FOR: M.C. Smith			4,675.00
MARNICH	MARNICH-REYNOLDS, VICKI		
	190331	MAR 2019 WATERCOLOR CLASSES	1,080.00
TOTAL FOR: MARNICH-REYNOLDS, VICKI			1,080.00
MCMASTER	MCMASTER-CARR SUPPLY CO		
	89395934	SUPPLIES	65.65
	89534649	SUPPLIES	182.64
	89685023	SUPPLIES	209.28
	90349760	SUPPLIES	137.64
	91121629	SUPPLIES	385.63
TOTAL FOR: MCMASTER-CARR SUPPLY CO			980.84
MESSSENGER	MESSSENGER PRINTING		
	21488	2018 WATER QUALITY REPORTS - 100	109.00
	21491	ENVELOPES	1,094.00
TOTAL FOR: MESSSENGER PRINTING			1,203.00

Vendor Code	Vendor Name	Description	Amount
MICROMARK	MICROMARKETING LLC		
	762550	BOOKS	34.40
	763074	BOOKS	30.09
	763246	BOOKS	297.24
	764294	BOOKS	190.25
TOTAL FOR: MICROMARKETING LLC			551.98
MID-CITY	MID-CITY SUPPLY CO., INC.		
	S3699127.001	SUPPLIES	247.20
TOTAL FOR: MID-CITY SUPPLY CO., INC.			247.20
MIDSTATE	MIDSTATE SECURITY CO		
	SV020430	MONTHLY MONITORING	24.00
TOTAL FOR: MIDSTATE SECURITY CO			24.00
MWTAPE	MIDWEST TAPE LLC		
	0097141400	BOOKS	108.70
	0097141401	BOOKS	26.23
	0097174024	BOOKS	126.68
	0097174025	BOOKS	41.16
	0097174027	BOOKS	29.99
TOTAL FOR: MIDWEST TAPE LLC			332.76
NVANDER	NANCEE VANDERHEIDE		
	190228	LIBRARY PROGRAM EXP REIMB	152.03
TOTAL FOR: NANCEE VANDERHEIDE			152.03
NHEIMLER	NICHOLAS HEIMLER		
	1982	MARCH 2019 CONSULTING SERV	1,515.00
TOTAL FOR: NICHOLAS HEIMLER			1,515.00
NYE	NYE UNIFORM COMPANY		
	685469	UNIFORMS	222.50
TOTAL FOR: NYE UNIFORM COMPANY			222.50
OAI	OTTAWA AREA INTERMEDIATE		
	190331	PPT PAYMENTS - 3.31.19 TAXPAY2018	1,058.15
TOTAL FOR: OTTAWA AREA INTERMEDIATE			1,058.15
OC T	OTTAWA CO TREASURER		
	190331	PPT PAYMENTS - 3.31.19 TAXPAY2018	1,305.28
TOTAL FOR: OTTAWA CO TREASURER			1,305.28
OVERDRIVE	OVERDRIVE INC		
	01720C019058040	DIGITAL SUBSCRIPTION	1,432.56
TOTAL FOR: OVERDRIVE INC			1,432.56
PLUMMER'S	PLUMMER'S ENVIRONMENTAL SERVICE		
	1991555	SEWER INSPECTIONS	7,116.26
TOTAL FOR: PLUMMER'S ENVIRONMENTAL SERVICE			7,116.26
PSI	PROGRAM SOURCE INTERNATIONAL		
	1777	LIBRARY PROGRAM 6/17/19	395.00
TOTAL FOR: PROGRAM SOURCE INTERNATIONAL			395.00

Vendor Code	Vendor Name	Description	Amount
WEERSINGR	RODERICK WEERSING		
	190131	JAN 2019 MILEAGE REIMB	74.82
	190228	FEB 2019 MILEAGE REIMB	129.92
	190331	MAR 2019 MILEAGE REIMB	54.52
TOTAL FOR: RODERICK WEERSING			259.26
SEAMLESS	SEAMLESS DOCS / BIZODO INC		
	2731	Website Forms	2,750.00
TOTAL FOR: SEAMLESS DOCS / BIZODO INC			2,750.00
SPECTRUM	SPECTRUM HEALTH OCCUPATIONAL SERVIC		
	612873	SERVICES PROVIDED - 3 ON-CALL FF	1,303.89
	614073	SERVICES PROVIDED K.BAAR	416.63
TOTAL FOR: SPECTRUM HEALTH OCCUPATIONAL SERVIC			1,720.52
SWEETPINES	SWEET PINES APIARY		
	190325	LIBRARY PROGRAM 4/20/19	99.20
TOTAL FOR: SWEET PINES APIARY			99.20
TELERAD	TELE-RAD INC		
	891347	REPAIRS	42.00
TOTAL FOR: TELE-RAD INC			42.00
TMOBILE	T-MOBILE		
	190323	APRIL 2019 HOT SPOT	20.00
TOTAL FOR: T-MOBILE			20.00
MISC	TODD MICHAEL COZOLINO		
	00019107	BD Payment Refund	100.00
TOTAL FOR: TODD MICHAEL COZOLINO			100.00
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
	501452	PLACEMENTS	35.80
TOTAL FOR: UNIQUE MANAGEMENT SERVICES INC			35.80
INDEPTH	VALERIE VAN HEEST		
	1664	HONORARIUM SPEAKER FEE 3/26/19	150.00
TOTAL FOR: VALERIE VAN HEEST			150.00
VARNUM	VARNUM LLP		
	1062819	FEB 2019 LEGAL SERVICES	27.50
TOTAL FOR: VARNUM LLP			27.50
VK	VRIESMAN & KOHORN CIVIL ENGINEERS		
	6559	MAR 2019 SERVICES PROVIDED - 271 KENOWA TRAIL	68.66
TOTAL FOR: VRIESMAN & KOHORN CIVIL ENGINEERS			68.66
BATCHELDER	WENDY BATCHELDER		
	190226	LIBRARY PROGRAM	180.00
TOTAL FOR: WENDY BATCHELDER			180.00
WMDS	WEST MICHIGAN DOCUMENT SHREDDING		
	82181	SHREDDING	210.00
TOTAL FOR: WEST MICHIGAN DOCUMENT SHREDDING			210.00
TOTAL - ALL VENDORS			853,013.17