

Vendor Code	Vendor Name	Description	Amount
	Invoice		
2020	20/20 LAWNCARE AND LANDSCAPE INC		
	1641	APRIL 2019 LAWNCARE	2,245.18
TOTAL FOR: 20/20 LAWNCARE AND LANDSCAPE INC			<u>2,245.18</u>

Vendor Code	Vendor Name	Description	Amount
	Invoice		
AMAZON	AMAZON CREDIT PLAN		

OPEN

Vendor Code	Vendor Name	Description	Amount
	Invoice		
	Description		Amount
433567943766		BOOKS	5.79
436856474735		BOOKS	415.28
436885793896		BOOKS	16.99
437774887983		BOOKS	5.79
438366858477		SUPPLIES	40.40
438574736365		BOOKS	13.48
446377497786		SUPPLIES	499.95
446897774997		SUPPLIES	68.31
447738579484		BOOKS	24.96
447944648787		SUPPLIES	11.59
449684565548		SUPPLIES	39.96
453659896694		BOOKS	21.99
453866569939		SUPPLIES	60.00
453934953654		SUPPLIES	77.58
454683946985		SUPPLIES	30.00
457769658595		SUPPLIES	19.65
458783946837		BOOKS	24.18
459895338358		BOOKS	20.35
463743956597		SUPPLIES	187.16
464866687894		BOOKS	59.99
465589633484		BOOKS	39.97
466467548979		SUPPLIES	57.65
468369643494		SUPPLIES	10.69
468458854586		LIBRARY PROGRAMS	166.69
486969638543		BOOKS	106.48
496735954336		BOOKS	20.61
543767588466		BOOKS	27.19
547935895777		BOOKS	5.81
558954658897		SUPPLIES	21.75
566635354949		BOOKS	421.01
567564798783		BOOKS	12.56
568756797643		SUPPLIES	108.97
569393648573		SUPPLIES	47.10
577757844674		BOOKS	74.48
584865996673		SUPPLIES	69.98
587593377669		SUPPLIES	52.42
636637858338		SUPPLIES	60.10
638467688785		BOOKS	13.47
638548678563		BOOKS	49.31
646338539686		SUPPLIES	378.00
647968836555		REPAIRS	95.44
649846748878		BOOKS	17.71
666433367639		SUPPLIES	48.88
687877554738		LIBRARY PROGRAMS	67.94
698689644795		BOOKS	94.85
766589538669		BOOKS	14.99
769546839833		BOOKS	5.81
769976888944		BOOKS	33.98
777443478668		LIBRARY PROGRAMS	43.78
785855757768		SUPPLIES	57.99
786775558488		BOOKS	93.94
788545735456		BOOKS	19.91
78877747846		BOOKS	89.80
789368646856		SUPPLIES	100.18
834458978946		SUPPLIES	45.47
835943668783		SUPPLIES	1,446.10
843447734439		SUPPLIES	32.90
853366375444		DIGITAL SUBSCRIPTIONS	42.99
853978544986		SUPPLIES	54.99
868865389796		BOOKS	82.19
869837878859		SUPPLIES	18.85
873983599696		BOOKS	28.79
889473387356		BOOKS	43.97
893396833637		SUPPLIES	103.87
935896433497		SUPPLIES	90.87
939763383997		SUPPLIES	67.27
963673593463		BOOKS	133.80
965844866994		SUPPLIES	523.31

Vendor Code	Vendor Name	Description	Amount
	975757777575	BOOKS	11.99
	976989674834	SUPPLIES	311.77
	993689765553	SUPPLIES	268.90
TOTAL FOR: AMAZON CREDIT PLAN			7,480.87
FRANK	ANDREW FRANK		
	191021	LANDSCAPE MAINTENANCE	625.00
TOTAL FOR: ANDREW FRANK			625.00
APPLIED	APPLIED IMAGING		
	1429935	COPIER USE10.19.19 - 11.18.19/ADTL PGS 09.19.19 -	213.77
TOTAL FOR: APPLIED IMAGING			213.77
AQUABLUE	AQUA BLUE AQUARIUM SOLUTIONS		
	13032	AQUARIUM SYSTEM AND FISH - BAL DUE	507.65
TOTAL FOR: AQUA BLUE AQUARIUM SOLUTIONS			507.65
AT & T	AT & T		
	3483799406	GT1, GT2, GT3, GT7, GT9 PHONE SERVICES	2,013.85
TOTAL FOR: AT & T			2,013.85
BAKER	BAKER & TAYLOR		
	2034809609	BOOKS	2,338.12
	2034809673	BOOKS	1,081.60
	2034824777	BOOKS	843.83
	2034830923	BOOKS	755.59
	2034837830	BOOKS	965.97
	2034856751	BOOKS	672.67
TOTAL FOR: BAKER & TAYLOR			6,657.78
BERENDSHEN	BERENDS HENDRICKS STUIT INS AGENCY		
	36681	2019 FORD F650 SERVICE TRUCK - DPW 1/1/19 - 1/1/20	434.00
TOTAL FOR: BERENDS HENDRICKS STUIT INS AGENCY			434.00
CENTRON	CENTRON DATA SERVICES, INC		
	1-43958	869 BILLS FOR 10.8.19 BILLING	150.86
TOTAL FOR: CENTRON DATA SERVICES, INC			150.86
DELTA	DELTA DENTAL		
	RIS0002481453	NOVEMBER 2019 DENTAL PREMIUMS	1,792.12
TOTAL FOR: DELTA DENTAL			1,792.12
DEMCO	DEMCO, INC.		
	6703331	SUPPLIES	29.72
TOTAL FOR: DEMCO, INC.			29.72
DTE	DTE ENERGY		
	9200 150 2403 6 1 OCT 2019 GAS - 1415 44TH AVE #GENERATOR		11.33
TOTAL FOR: DTE ENERGY			11.33
EBSCO	EBSCO		
	2002186	ACT#CG-F-27451-00 NEW YORK TIMES	62.20
TOTAL FOR: EBSCO			62.20
EAST	EJ USA, INC		
	110190085275	SUPPLIES	2,027.02
TOTAL FOR: EJ USA, INC			2,027.02

Vendor Code	Vendor Name	Description	Amount
ELDERS	ELDERS ELECTRIC		
	106666	CHICAGO DR REPAIRS	456.55
	106667	8TH AVE PK LIGHT POLE REPAIRS	1,291.08
	106668	MAPLEWOOD PK EAST LIGHT POLE REPAIRS	244.00
TOTAL FOR: ELDERS ELECTRIC			1,991.63
FERGUSONWW	FERGUSON WATERWORKS #3386		
	0086410	SUPPLIES	1,817.74
	0086933	SUPPLIES	190.54
	0087534	METERS	1,105.02
TOTAL FOR: FERGUSON WATERWORKS #3386			3,113.30
MISC	Fifth Third Bank		
	10/24/2019	2019 Sum Tax Refund 70-14-20-278-008	2,226.60
TOTAL FOR: Fifth Third Bank			2,226.60
MISC	FOREMOST INSURANCE COMPANY		
	166399	FLYERS	257.85
	166476	POSTER	24.66
TOTAL FOR: FOREMOST INSURANCE COMPANY			282.51
G & J	G & J HEATING CO. INC.		
	191018	FURNACE	2,795.00
TOTAL FOR: G & J HEATING CO. INC.			2,795.00
GEM	GEMMEN'S		
	935556	SUPPLIES	7.98
TOTAL FOR: GEMMEN'S			7.98
GRAND OFF	GRAND OFFICE SUPPLY		
	0231345-001	SUPPLIES	260.91
	0232185-001	PAPER	36.90
	0232214-001	GENERAL SUPPLIES	65.45
TOTAL FOR: GRAND OFFICE SUPPLY			363.26
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	191015	PROPERTY TAX DISB 10/15/19 TAXPAY2019	317.47
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			317.47
GRWILBERT	GRAND RAPIDS WILBERT BURIAL VAULT		
	53833	FOUNDATION	53.00
TOTAL FOR: GRAND RAPIDS WILBERT BURIAL VAULT			53.00
GPS	GRANDVILLE PUBLIC SCHOOLS		
	191015	PROPERTY TAX DISB 10/15/19 TAXPAY2019	825.95
TOTAL FOR: GRANDVILLE PUBLIC SCHOOLS			825.95
GRAPHICSUN	GRAPHICS UNLIMITED		
	20566	SUPPLIES	19.00
TOTAL FOR: GRAPHICS UNLIMITED			19.00
GTWN SENIO	GT CONNECTIONS		
	191031	OCT 2019 ACTIVITIES	1,746.99
TOTAL FOR: GT CONNECTIONS			1,746.99
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	191015	PROPERTY TAX DISB 10/15/19 TAXPAY2019	48,246.34
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			48,246.34

Vendor Code	Vendor Name	Description	Amount
JPS	JENISON PUBLIC SCHOOLS		
	191015	PROPERTY TAX DISB 10/15/19 TAXPAY2019	48,334.10
TOTAL FOR: JENISON PUBLIC SCHOOLS			48,334.10
KENT INT	KENT INTERMEDIATE		
	191015	PROPERTY TAX DISB 10/15/19 TAXPAY2019	1,011.82
TOTAL FOR: KENT INTERMEDIATE			1,011.82
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	148265	8TH AVE PARK	120.00
	148266	MAPLEWOOD PARK	75.00
	148267	RUSH CREEK PARK	75.00
	148268	ROSEWOOD PARK	75.00
	148269	PIONEER PARK	120.00
	148270	WOODCREST PARK	75.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			540.00
LAKELAND	LAKELAND LIBRARY COOP		
	20-15496	4TH QTR 2019 BILLING	500.00
	20-15538	4TH QTR 2019 BILLING	10,353.25
TOTAL FOR: LAKELAND LIBRARY COOP			10,853.25
MIELECT	MICHIGAN ELECTION RESOU		
	10556	11.5.19 ELEC - AV APPLICATIONS	695.13
TOTAL FOR: MICHIGAN ELECTION RESOU			695.13
MIDSTATE	MIDSTATE SECURITY CO		
	SV025903	MONTHLY MONITORING	24.00
	SV025904	ANNUAL MONITORING TWSHP OFFICE/LIBRARY	540.00
TOTAL FOR: MIDSTATE SECURITY CO			564.00
MINER	MINER SUPPLY CO., INC		
	507968	SUPPLIES	104.81
	507969	SUPPLIES	101.44
TOTAL FOR: MINER SUPPLY CO., INC			206.25
NHTS	NATIONAL HOSE TESTING SPECIALTIES		
	49031	2019 FIRE HOSE TESTING	2,731.25
TOTAL FOR: NATIONAL HOSE TESTING SPECIALTIES			2,731.25
OAI	OTTAWA AREA INTERMEDIATE		
	191015	PROPERTY TAX DISB 10/15/19 TAXPAY2019	48,908.72
TOTAL FOR: OTTAWA AREA INTERMEDIATE			48,908.72
OC PU	OTTAWA CO PUBLIC UTILITIES		
	11684	SEPTEMBER 2019 WATER	145,557.32
	11696	SEPTEMBER 2019 SEWER TREATMENT	257,944.09
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			403,501.41
OC T	OTTAWA CO TREASURER		
	191015	PROPERTY TAX DISB 10/15/19 TAXPAY2019	78,140.09
TOTAL FOR: OTTAWA CO TREASURER			78,140.09
CENTENOP	PAMELA J CENTENO		
	190930	SEP 2019 SERVICES PROVIDED	75.00
TOTAL FOR: PAMELA J CENTENO			75.00

Vendor Code	Vendor Name	Description	Amount
PLEUNE	PLEUNE SERVICE COMPANY INC		
	131037	REPAIRS - ST#2	789.22
TOTAL FOR: PLEUNE SERVICE COMPANY INC			789.22
PLUMMER'S	PLUMMER'S ENVIRONMENTAL SERVICE		
	19100984	STATION 1 SERVICES PROVIDED	602.00
TOTAL FOR: PLUMMER'S ENVIRONMENTAL SERVICE			602.00
PREIN	PREIN & NEWHOF		
	51939	SEP 2019 - PT SHELDON NMP/SIDEWALK AND STORM SEWER	1,052.00
	51961	SEP 2019 SERV - ISO HYDRANT TESTING	620.20
	51990	SEP 2019 SERV - MAPLEWOOD PUMP ST IMP /COTTONWOOD	425.00
TOTAL FOR: PREIN & NEWHOF			2,097.20
PRINTPROD	PRINT PRODUCTIONS		
	73193	NOV/DEC 2019 NEWSLETTER	574.02
TOTAL FOR: PRINT PRODUCTIONS			574.02
PR SYS	PRINTING SYSTEMS INC		
	209390	SUPPLIES	78.61
TOTAL FOR: PRINTING SYSTEMS INC			78.61
PCI	PROFESSIONAL CODE INSPECTIONS		
	10142019	OCT 2019 ZOINING COMPLIANCE	1,567.50
	2857	OCT 2019 INSPECTIONS	50,509.43
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			52,076.93
REHMANN	REHMANN TECHNOLOGY SOLUTIONS LLC		
	CS20473	NOVEMBER 2019 FIBER OPTICS	1,074.34
	PR29854	SUPPLIES	23.00
TOTAL FOR: REHMANN TECHNOLOGY SOLUTIONS LLC			1,097.34
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
	87485	DPW & BALL FIELDS	310.00
TOTAL FOR: SCHEPERS' LAWN SPRINKLING INC			310.00
SHINE	SHINE OF WEST MICHIGAN		
	10737	WINDOW CLEANING	805.00
TOTAL FOR: SHINE OF WEST MICHIGAN			805.00
GLCEO	STEVEN HENRY TCHOZESKI		
	GEODES OCT 8	MINERAL PRESENTATION	90.00
TOTAL FOR: STEVEN HENRY TCHOZESKI			90.00
TSC	TRACTOR SUPPLY COMPANY		
	464689	SUPPLIES	14.99
TOTAL FOR: TRACTOR SUPPLY COMPANY			14.99
TRUGREEN	TRUGREEN		
	111925126	VEGETATION CONTROL MAPLEWOOD PK - FINAL	210.00
TOTAL FOR: TRUGREEN			210.00
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
	559840	PLACEMENTS	17.90
TOTAL FOR: UNIQUE MANAGEMENT SERVICES INC			17.90
UNUM	UNUM LIFE INSURANCE CO OF AMERICA		
	0406347-001	5 NOV NOV 2019 LIFE PREMIUMS	357.34
TOTAL FOR: UNUM LIFE INSURANCE CO OF AMERICA			357.34

Vendor Code	Vendor Name	Description	Amount
WMLS	WOLVERINE MEMORIAL LETTERING SERVIC		
	191009	COLUMBARIUM LETTERING	250.00
	191010	COLUMBARIUM LETTERING	150.00
TOTAL FOR: WOLVERINE MEMORIAL LETTERING SERVIC			400.00
MISC	WOLVERINE POWER SYSTEMS		
	GEO005	REPAIRS	248.40
TOTAL FOR: WOLVERINE POWER SYSTEMS			248.40
TOTAL - ALL VENDORS			741,570.35