

Vendor Code	Vendor Name	Description	Amount
2020	20/20 LAWNCARE AND LANDSCAPE INC		
	1647	OCT 2019 LAWNCARE	8,980.72
TOTAL FOR: 20/20 LAWNCARE AND LANDSCAPE INC			8,980.72
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	190624-1	REPAIRS	3,362.48
	191580-1	REPAIRS	199.21
TOTAL FOR: 5 ALARM FIRE & SAFETY EQUIPMENT, IN			3,561.69
A & B RENT	A & B RENTAL		
	01-111870-04	11/5 ELECTION - TRAILER	151.88
TOTAL FOR: A & B RENTAL			151.88
AB LOCK	AB LOCK AND SAFE, INC.		
	175817	KEYS AND LOCKS	820.50
TOTAL FOR: AB LOCK AND SAFE, INC.			820.50
ACCESSSAFE	ACCESS SAFETY		
	2360	OCT 2019 DATABASE FEE	50.00
TOTAL FOR: ACCESS SAFETY			50.00
AFLAC	AFLAC		
	058306	OCT 2019 CANCER PREMIUM	51.36
TOTAL FOR: AFLAC			51.36
APEXCON	APEX CONTRACTORS, INC.		
	COTTONWOOD - 1	COTTONWOOD INTERSECTION IMP - #1	11,430.00
	COTTONWOOD - 2	COTTONWOOD INTERSECTION IMP - #2	44,171.46
TOTAL FOR: APEX CONTRACTORS, INC.			55,601.46
ARROWASTE	ARROWASTE INC		
	91-59900 1 NOV 19 NOV 2019 REFUSE SERVICES		489.00
TOTAL FOR: ARROWASTE INC			489.00
ASTRO	ASTRO WOOD STAKE INC		
	55608	PLOW STAKES	557.26
TOTAL FOR: ASTRO WOOD STAKE INC			557.26
BAKER	BAKER & TAYLOR		
	2034856605	BOOKS	314.20
	2034872199	BOOKS	865.15
	2034883860	BOOKS	21.38
	2034892217	BOOKS	954.41
TOTAL FOR: BAKER & TAYLOR			2,155.14
BERENDSHEN	BERENDS HENDRICKS STUIT INS AGENCY		
	36785	RENEWAL OF CYBR LIABILITY INSURANCE 12/2/19-2020	6,599.50
TOTAL FOR: BERENDS HENDRICKS STUIT INS AGENCY			6,599.50
BEST BARK	BEST BARK & STONE LLC		
	10994	SUPPLIES	212.00
TOTAL FOR: BEST BARK & STONE LLC			212.00
BIBLIOTHEC	BIBLIOTHECA LLC		
	SI00045622-US	SUPPLIES	2,391.92
TOTAL FOR: BIBLIOTHECA LLC			2,391.92

Vendor Code	Vendor Name	Description	Amount
MISC	BREVARD, BETHANY		
	338 STONEHENDGE D	UB refund for account: 90363	126.00
TOTAL FOR: BREVARD, BETHANY			126.00
BS & A	BS & A SOFTWARE		
	126139	ANNUAL SERVICES/SUPPORT 11/19 - 11/20	13,743.00
TOTAL FOR: BS & A SOFTWARE			13,743.00
CENTRON	CENTRON DATA SERVICES, INC		
	1-44162	1343 BILLS FOR 10/22/19 BILLING	231.17
	1-44163	POSTAGE ADVANCE	1,700.00
	1-44336	1255 BILLS FOR 10/29/19 BILLING & INSERTS	215.11
TOTAL FOR: CENTRON DATA SERVICES, INC			2,146.28
CERTIFIED	CERTIFIED LABORATORIES		
	3734659	SUPPLIES	215.00
TOTAL FOR: CERTIFIED LABORATORIES			215.00
CHAPEL POI	CHAPEL POINTE		
	191105	11/5 ELECTION - BLDG RENT PCT 8 & 12	350.00
TOTAL FOR: CHAPEL POINTE			350.00
ICONENT	CIVICPLUS		
	193019	OCT 2019 CC FEES	469.50
TOTAL FOR: CIVICPLUS			469.50
DEMCO	DEMCO, INC.		
	6714101	SUPPLIES	144.73
TOTAL FOR: DEMCO, INC.			144.73
WILSOND	DENNIS WILSON		
	894704	OCT 2019 JANITORIAL SERVICES	571.50
TOTAL FOR: DENNIS WILSON			571.50
DEWITT'S	DEWITT'S AUTO SERVICE		
	137782	REPAIRS 09 YUKON	204.20
TOTAL FOR: DEWITT'S AUTO SERVICE			204.20
EBFIRE	DINGES FIRE COMPANY		
	04921	TURNOUTS	777.69
TOTAL FOR: DINGES FIRE COMPANY			777.69
EAST	EJ USA, INC		
	110190090557	SUPPLIES	198.85
	110190094617	SUPPLIES	559.55
TOTAL FOR: EJ USA, INC			758.40
env door	ENVIRONMENTAL DOOR, INC.		
	66575	REPAIRS 1415-44TH	95.00
TOTAL FOR: ENVIRONMENTAL DOOR, INC.			95.00
FELLOWSHIP	FELLOWSHIP REFORMED CHURCH		
	191105	11/5 ELECTION - BLDG RENT PCT 13	200.00
TOTAL FOR: FELLOWSHIP REFORMED CHURCH			200.00
FERGUSONWW	FERGUSON WATERWORKS #3386		
	0088726	SUPPLIES	222.78
TOTAL FOR: FERGUSON WATERWORKS #3386			222.78

Vendor Code	Vendor Name	Description	Amount
GEM	GEMMEN'S		
	930020	SUPPLIES	251.67
TOTAL FOR: GEMMEN'S			251.67
GTBIBLE	GEORGETOWN BIBLE CHURCH		
	191105	11/5 ELECTION - BLDG RENT PCT 7	250.00
TOTAL FOR: GEORGETOWN BIBLE CHURCH			250.00
Gerrit's	Gerrit's Appliance, Inc.		
	SA0808	REPAIRS - 36TH AVE	147.95
TOTAL FOR: Gerrit's Appliance, Inc.			147.95
GRAND OFF	GRAND OFFICE SUPPLY		
	0232413-001	SUPPLIES	18.55
	0232442-001	GENERAL SUPPLIES	157.21
	0232535-001	SUPPLIES	149.37
	0232558-001	SUPPLIES	36.90
	0232613-001	SUPPLIES	15.20
	0232687-001	GENERAL SUPPLIES	64.22
TOTAL FOR: GRAND OFFICE SUPPLY			441.45
GRRT	GRAND RAPIDS RUNNING TOURS		
	1815	10/23/19 ACTIVITY	200.00
TOTAL FOR: GRAND RAPIDS RUNNING TOURS			200.00
GORNIEWICZ	GREGORY GORNIEWICZ		
	190921	12/21/19 REINDEER EVENT	450.00
TOTAL FOR: GREGORY GORNIEWICZ			450.00
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	190930	3RD QTR 2019 PEG FEES/WCET	33,332.66
	191031	PROPERTY TAX DISB 10/31/19 TAXPAY2019	17,460.02
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			50,792.68
HYDROCORP	HYDROCORP		
	0054496-IN	OCT 2019 CROSS CONNECTION CONTROL	1,227.00
	0054690-IN	OCT 2019 CROSS CONNECTION CONTROL	10,400.00
TOTAL FOR: HYDROCORP			11,627.00
J & H	J & H OIL COMPANY		
	8159826	95 GAL REC GAS	233.76
	8159828	222 GAL DYED DIESEL	488.49
TOTAL FOR: J & H OIL COMPANY			722.25
JPS	JENISON PUBLIC SCHOOLS		
	191031	PROPERTY TAX DISB 10/31/19 TAXPAY2019	46,672.68
	748	OCT 2019 FUEL	838.52
TOTAL FOR: JENISON PUBLIC SCHOOLS			47,511.20
TIPTOP	JOEL TACEY'S TIPTOP ENTERTNMENT LLC		
	190927	11/23/19 MAGIC WORKSHOP	595.00
TOTAL FOR: JOEL TACEY'S TIPTOP ENTERTNMENT LLC			595.00
KENDALL	KENDALL ELECTRIC, INC		
	S108531779.001	SUPPLIES	32.41
	S108539043.001	REPAIRS	63.92
TOTAL FOR: KENDALL ELECTRIC, INC			96.33

Vendor Code	Vendor Name	Description	Amount
KENNEDY IN	KENNEDY INDUSTRIES INC.		
	614186	KISM UPGRADE - 5 WATER SITES	39,799.00
TOTAL FOR: KENNEDY INDUSTRIES INC.			39,799.00
KAPCO	KENT ADHESIVE PRODUCTS CO		
	1389879	SUPPLIES	482.84
TOTAL FOR: KENT ADHESIVE PRODUCTS CO			482.84
VANDERWIEL	KIMBERLY VAN DER WIELE		
	191031	OCT 2019 FITNESS CLASSES	1,650.00
TOTAL FOR: KIMBERLY VAN DER WIELE			1,650.00
LSSG	LAKESHORE SAFETY SERVICES GROUP		
	1015	TRAINING	3,450.00
TOTAL FOR: LAKESHORE SAFETY SERVICES GROUP			3,450.00
LKWOODCON	LAKEWOOD CONSTRUCTION, INC		
	LIBRARY - #18	LIBRARY CONSTRUCTION MGMT - APPLICATION #18	877,396.00
TOTAL FOR: LAKEWOOD CONSTRUCTION, INC			877,396.00
LOCM	LAW OFFICE OF CRYSTAL MORGAN, PLLC		
	1424	OCT 2019 LEGAL SERVICES	1,242.00
	1425	OCT 2019 LEGAL SERVICES	648.00
TOTAL FOR: LAW OFFICE OF CRYSTAL MORGAN, PLLC			1,890.00
LEE'S	LEE'S TRENCHING INC		
	107346	MAPLEWOOD PARK WATER VALVE	2,500.00
	107362	6680 MARCAN TAP	6,525.00
	107366	2917 PORT SHELDON ST WATER SERVICE	8,263.00
	107370	6498 BALSAM DR WATER SERVICE	3,778.80
	107376	7550 22ND AVE	1,495.00
TOTAL FOR: LEE'S TRENCHING INC			22,561.80
LHUBERTS	LIANNA HUBERTS		
	191031	REIMB MILEAGE	8.70
TOTAL FOR: LIANNA HUBERTS			8.70
LOUTIT	LOUTIT DISTRICT LIBRARY		
	689	BOOKS	10.00
TOTAL FOR: LOUTIT DISTRICT LIBRARY			10.00
MCSMITH	M.C. Smith		
	BALDWIN ENT - 6	BALDWIN ENT IMPROVEMENTS - 6	469.05
	COTTON INT - 6	COTTONWOOD ENT IMPROVEMENTS - 6	500.00
TOTAL FOR: M.C. Smith			969.05
TITANEQ	MACALLISTER RENTALS		
	R8333583401	3390 BAUER RD WATER TOWER RENTAL EQUIP	691.00
TOTAL FOR: MACALLISTER RENTALS			691.00
MCMASTER	MCMASTER-CARR SUPPLY CO		
	18779658	SUPPLIES	66.91
	19487904	SUPPLIES	81.26
	19880075	SUPPLIES	31.88
	20043345	SUPPLIES	254.87
	20301708	SUPPLIES	148.65
	20792050	SUPPLIES	326.82
TOTAL FOR: MCMASTER-CARR SUPPLY CO			910.39

Vendor Code	Vendor Name	Description	Amount
MESSENGER	MESSENGER PRINTING		
	22292	INSPECTION NOTICES	72.00
TOTAL FOR: MESSENGER PRINTING			72.00
MEYERS	MEYERS CLEANING SERVICE INC.		
	46899	NOV 2019 CLEANING SERVICES	1,402.00
TOTAL FOR: MEYERS CLEANING SERVICE INC.			1,402.00
MICROMARK	MICROMARKETING LLC		
	785933	BOOKS	80.98
	789016	BOOKS	67.49
	789885	BOOKS	134.93
	790797	BOOKS	31.49
TOTAL FOR: MICROMARKETING LLC			314.89
MIDSTATE	MIDSTATE SECURITY CO		
	JC3090	FIRE CONTROL PANEL FINAL PYMT	1,328.78
TOTAL FOR: MIDSTATE SECURITY CO			1,328.78
MLIVE	MLIVE MEDIA GROUP		
	0002492977	OCT 2019 ADS	131.04
TOTAL FOR: MLIVE MEDIA GROUP			131.04
NHEIMLER	NICHOLAS HEIMLER		
	2206	COMPUTER EQUIPMENT	4,199.82
	2278	COMPUTER EQUIPMENT	1,664.43
	2279	ERATE ELIGIBLE INSTALLATION FEES 2019/2020	6,240.00
TOTAL FOR: NICHOLAS HEIMLER			12,104.25
NLS	NORTHERN LAKE SERVICE		
	366487	WATER SAMPLES 9.3.19	994.00
TOTAL FOR: NORTHERN LAKE SERVICE			994.00
OAI	OTTAWA AREA INTERMEDIATE		
	191031	PROPERTY TAX DISB 10/31/19 TAXPAY2019	34,182.26
TOTAL FOR: OTTAWA AREA INTERMEDIATE			34,182.26
OC T	OTTAWA CO TREASURER		
	191031	PROPERTY TAX DISB 10/31/19 TAXPAY2019	53,364.29
TOTAL FOR: OTTAWA CO TREASURER			53,364.29
OCFISCAL	OTTAWA COUNTY FISCAL SERVICES		
	87528	SEP 2019 JAIL WORK ABATEMENT	3,405.00
	87848	SEP 2019 DEPUTIES	183,413.30
	87875	HAZMAT 04/01/19 - 09/30/19	3,071.84
	88083	NOV 2019 DEPUTIES	155,842.29
TOTAL FOR: OTTAWA COUNTY FISCAL SERVICES			345,732.43
PITNEYBOWE	PITNEY BOWES		
	1014197569	RED INK AND E-Z SEAL	433.46
	1014197570	CLEANING PACK	49.99
TOTAL FOR: PITNEY BOWES			483.45
PLUMMER'S	PLUMMER'S ENVIRONMENTAL SERVICE		
	19105626	SERVICES PROVIDED 10/10 & 10/14/2019	3,055.00
TOTAL FOR: PLUMMER'S ENVIRONMENTAL SERVICE			3,055.00

Vendor Code	Vendor Name	Description	Amount
POLLARD	POLLARDWATER		
	WW006361	SUPPLIES	288.88
TOTAL FOR: POLLARDWATER			288.88
PREIN	PREIN & NEWHOF		
	52404	OCT 2019 SERV - EDSON DR ST UT IMP PUNCH LIST REVI	1,042.00
TOTAL FOR: PREIN & NEWHOF			1,042.00
PCI	PROFESSIONAL CODE INSPECTIONS		
	10312019	OCT 2019 ZONING FEES	1,615.00
	2862	OCT 2019 INSPECTIONS	51,800.39
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			53,415.39
ROSEWOOD	ROSEWOOD CHURCH		
	191105	11/5 ELECTION - BLDG RENT PCT 14	200.00
TOTAL FOR: ROSEWOOD CHURCH			200.00
ADVTREE	SHELHAAS LLC/ADVANTAGE TREE SERVIC		
	5593	TREE REMOVAL MAPLEWOOD PK	800.00
TOTAL FOR: SHELHAAS LLC/ADVANTAGE TREE SERVIC			800.00
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
	88439	GEORGETWN SR & COMMUNITY CENTER	114.00
	88440	CEMETERY WINTERIZE	335.00
TOTAL FOR: SCHEPERS' LAWN SPRINKLING INC			449.00
SCHINDLER	SCHINDLER ELEVATOR CORPORATION		
	7100411497	3 YR ST MANDATED SAFETY CK	2,100.00
	8105196526	QTRLY BILLING 11/01/2019 - 01/31/2020	241.77
TOTAL FOR: SCHINDLER ELEVATOR CORPORATION			2,341.77
SMITTER	SMITTER PEST CONTROL COMPANY		
	49650	OCT 2019 SERVICES RENDERED	47.00
TOTAL FOR: SMITTER PEST CONTROL COMPANY			47.00
DEBOODES	SUE DEBOODE		
	191025	SEP/OCT 2019 LINE DANCE CLASSES	120.00
TOTAL FOR: SUE DEBOODE			120.00
TDSMETRO	TDS		
	191107-6164574398	MUSEUM PHONE	35.58
	191107-6166622130	FIRE PHONE	35.37
TOTAL FOR: TDS			70.95
TMOBILE	T-MOBILE		
	191024	NOV 2019 HOTSPOT	44.66
TOTAL FOR: T-MOBILE			44.66
TRUGREEN	TRUGREEN		
	113325389	CEMETERY 10/21/19	1,400.00
TOTAL FOR: TRUGREEN			1,400.00
USA BB	USA BLUE BOOK		
	036298	TOOLS	92.59
TOTAL FOR: USA BLUE BOOK			92.59
VISSERBRO	VISSER BROTHERS, INC		
	BALD ENT - 1	BALDWIN ENTRANCE - 1	13,815.00
TOTAL FOR: VISSER BROTHERS, INC			13,815.00

Vendor Code	Vendor Name	Description	Amount
	Invoice		
WELLSPRING	WELLSPRING CHURCH		
	191105	11/5 ELECTION - BLDG RENTAL PCT 1 & 3	350.00
TOTAL FOR: WELLSPRING CHURCH			<u>350.00</u>
WROS	WITHIN REACH ORGANIZING SERV. LLC		
	1944	11/7/19 PROGRAM	250.00
TOTAL FOR: WITHIN REACH ORGANIZING SERV. LLC			<u>250.00</u>
WYOMING	WYOMING, CITY OF		
	191031	OCT 2019 WATER	7,467.30
TOTAL FOR: WYOMING, CITY OF			<u>7,467.30</u>
ZEELANDAM	ZEELAND AMERICAN LEGION		
	191021	FLAGS	648.95
TOTAL FOR: ZEELAND AMERICAN LEGION			<u>648.95</u>
TOTAL - ALL VENDORS			1,700,558.70