

Vendor Code	Vendor Name Invoice	Description	Amount
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN 191311-1	TURNOUTS	369.00
TOTAL FOR: 5 ALARM FIRE & SAFETY EQUIPMENT, IN			369.00
AB LOCK	AB LOCK AND SAFE, INC. 175840	LOCKS - LIBRARY	120.00
TOTAL FOR: AB LOCK AND SAFE, INC.			120.00
AIRGAS	AIRGAS USA LLC 9965802999	SUPPLIES	216.85
TOTAL FOR: AIRGAS USA LLC			216.85

Vendor Code	Vendor Name	Description	Amount
	Invoice		
AMAZON	AMAZON CREDIT PLAN		

OPEN

Vendor Code	Vendor Name	Description	Amount
Invoice			
433474543578		SUPPLIES	56.31
434747893643		SUPPLIES	201.28
434986999647		BOOKS	75.24
438347737754		SUPPLIES	18.43
438596785679		SUPPLIES	50.97
438663459333		SUPPLIES	25.21
438777553658		SUPPLIES	75.36
439656967343		BOOKS	33.98
444539843674		LIBRARY PROGRAMS	119.94
445869448788		LIBRARY PROGRAMS	23.98
446936893333		BOOKS	9.99
447937896848		BOOKS	35.99
453973646895		BOOKS	59.99
454483776973		BOOKS	51.35
456373743368		SUPPLIES	110.99
456755994663		LIBRARY PROGRAMS	59.23
457349578736		BOOKS	310.48
459386744466		LIBRARY PROGRAMS	57.87
463478965484		BOOKS	6.99
464357778565		BOOKS	26.90
465337334536		LIBRARY PROGRAMS	8.60
466353456668		BOOKS	30.78
467378599735		BOOKS	71.83
468677998938		SUPPLIES	73.92
469378334697		SUPPLIES	25.98
469894783735		BOOKS	27.63
469944878938		SUPPLIES	7.49
473793659595		BOOKS	49.94
473935769537		SUPPLIES	7.97
473953449364		SUPPLIES	37.68
476354469859		SUPPLIES	15.41
476437956938		LIBRARY PROGRAMS	22.66
476777769938		SUPPLIES	123.12
479758467576		SUPPLIES	51.44
496549833347		LIBRARY PROGRAMS	62.44
497454454654		LIBRARY PROGRAMS	3.09
535776496363		BOOKS	83.30
543875575684		SUPPLIES	29.98
549975393343		BOOKS	113.46
575386793693		BOOKS	105.64
575646567877		SUPPLIES	62.68
575738386678		BOOKS	55.98
583695344755		SUPPLIES	50.97
586488565635		SUPPLIES	61.64
588783788945		SUPPLIES	73.96
589839736456		SUPPLIES	16.98
595746739364		LIBRARY PROGRAMS	73.85
595786653364		SUPPLIES	12.66
599557776334		SUPPLIES	4.99
633394353338		LIBRARY PROGRAMS	23.94
639354758986		SUPPLIES	21.98
664888994489		SUPPLIES	29.88
673659899653		SUPPLIES	88.18
673883484593		SUPPLIES	22.54
675679337345		SUPPLIES	25.95
686693947393		BOOKS	114.49
734485494573		LIBRARY PROGRAMS	33.11
738565337838		BOOKS	17.99
756365533737		LIBRARY PROGRAMS	27.88
773945385394		SUPPLIES	61.72
774767799879		BOOKS	21.49
778788563978		LIBRARY PROGRAMS	37.98
788754455595		SUPPLIES	24.99
788774786989		LIBRARY PROGRAMS	8.60
795898647754		BOOKS	37.02
866779469685		SUPPLIES	17.68
894498455565		SUPPLIES	65.88
898567666335		BOOKS	76.65

Vendor Code	Vendor Name	Description	Amount
	899344448966	BOOKS	39.99
	943989467594	SUPPLIES	17.58
	946688986966	SUPPLIES	180.19
	953585377678	SUPPLIES	20.95
	955556675988	LIBRARY PROGRAMS	11.99
	956958764386	BOOKS	79.18
	966335358536	SUPPLIES	25.19
	987999847497	BOOKS	16.99
	993965858744	SUPPLIES	77.58
	993997898434	SUPPLIES	48.99
	997673477345	BOOKS	282.01
TOTAL FOR: AMAZON CREDIT PLAN			4,335.14
APPLIED	APPLIED IMAGING		
	1447532	COPIER USE11.19.19 - 12.18.19/ADTL PGS 10.19.19 -	482.93
TOTAL FOR: APPLIED IMAGING			482.93
AQUABLUE	AQUA BLUE AQUARIUM SOLUTIONS		
	13108	NOV 2019 MAINTENANCE	75.00
TOTAL FOR: AQUA BLUE AQUARIUM SOLUTIONS			75.00
AT & T	AT & T		
	9219470509	GT1, GT2, GT3, GT7, GT9 PHONE SERVICES	2,013.85
TOTAL FOR: AT & T			2,013.85
MISC	ATA National Title Group LLC		
	11/21/2019	2019 Sum Tax Refund 70-14-14-188-020	602.06
TOTAL FOR: ATA National Title Group LLC			602.06
BAKER	BAKER & TAYLOR		
	2034902383	BOOKS	2,746.17
	2034909141	BOOKS	408.60
	2034925519	BOOKS	69.91
	2034929154	BOOKS	1,017.90
TOTAL FOR: BAKER & TAYLOR			4,242.58
BSM	BLOOM SLUGGETT MORGAN		
	19647	OCT 2019 LEGAL SERVICES	19.80
TOTAL FOR: BLOOM SLUGGETT MORGAN			19.80
CENTRON	CENTRON DATA SERVICES, INC		
	1-44448	715 BILLS FOR 11/5/19 BILLING & INSERTS	122.52
	1-44555	598 BILLS FOR 11/12/19 BILLING & FINAL INSERTS	83.83
TOTAL FOR: CENTRON DATA SERVICES, INC			206.35
ICONENT	CIVICPLUS		
	193698	2020 WEBSITE ANNUAL FEE FOR HOSTING/SUPPORT AND OT	8,236.34
TOTAL FOR: CIVICPLUS			8,236.34
CELM	CUTTING EDGE LANDSCAPE MANAGEMENT		
	1144	OCTOBER 2019 LAWN CARE SVS	1,888.88
TOTAL FOR: CUTTING EDGE LANDSCAPE MANAGEMENT			1,888.88
DELTA	DELTA DENTAL		
	RIS0002518429	DECEMBER 2019 DENTAL PREMIUMS	1,792.12
TOTAL FOR: DELTA DENTAL			1,792.12
EBFIRE	DINGES FIRE COMPANY		
	05198	TURNOUTS	4,033.04
TOTAL FOR: DINGES FIRE COMPANY			4,033.04

Vendor Code	Vendor Name	Description	Amount
MISC	ENTERPRISE ENVELOPE INC		
	53914N	#10 WINDOW ENVELOPES - 20,000	720.20
TOTAL FOR: ENTERPRISE ENVELOPE INC			720.20
env door	ENVIRONMENTAL DOOR, INC.		
	66724	REPAIRS	1,455.50
TOTAL FOR: ENVIRONMENTAL DOOR, INC.			1,455.50
EXOTICZOO	EXOTIC ZOO		
	6711208	DEPOSIT FOR 7/29/20 LIBRARY PROGRAM	100.00
TOTAL FOR: EXOTIC ZOO			100.00
FLYING DUT	FLYING DUTCHMAN FLAGS		
	8946	FLAGS	1,336.00
TOTAL FOR: FLYING DUTCHMAN FLAGS			1,336.00
GHCLEANING	GH-CLEANING SERVICES LLC		
	46096	OCT 2019 CLEANING SERVICES ROSEWOOD PARK	1,116.00
TOTAL FOR: GH-CLEANING SERVICES LLC			1,116.00
MISC	GIFFORD, JAMES		
	00019547	BD Payment Refund	850.00
TOTAL FOR: GIFFORD, JAMES			850.00
GR PRESS	GRAND RAPIDS PRESS		
	36100-526225	- OC RENEWAL 10/27/19 THRU 01/18/20 12 WKS	89.60
TOTAL FOR: GRAND RAPIDS PRESS			89.60
GRWILBERT	GRAND RAPIDS WILBERT BURIAL VAULT		
	54509	FOUNDATIONS	534.74
TOTAL FOR: GRAND RAPIDS WILBERT BURIAL VAULT			534.74
GJCHAMBER	GRANDVILLE-JENISON CHAMBER		
	3370	2020 MEMBERSHIP INVESTMENT	200.00
TOTAL FOR: GRANDVILLE-JENISON CHAMBER			200.00
GREYHOUSE	GREY HOUSE PUBLISHING		
	356046	BOOKS	252.50
TOTAL FOR: GREY HOUSE PUBLISHING			252.50
GTWN SENIO	GT CONNECTIONS		
	OCT/NOV 2019	OCT/NOV 2019 ACTIVITIES	451.55
TOTAL FOR: GT CONNECTIONS			451.55
HERRICK	HERRICK DISTRICT LIBRARY		
	191114	BOOKS	85.92
TOTAL FOR: HERRICK DISTRICT LIBRARY			85.92
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	191115	PROPERTY TAX DISB 11/15/19 TAXPAY2019	4,451.90
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			4,451.90
INTEGRITYB	INTEGRITY BUSINESS SOLUTIONS		
	1990033-0	GENERAL SUPPLIES	81.89
	1992121-0	GENERAL SUPPLIES	112.97
	1993353-0	GENERAL SUPPLIES	36.90
TOTAL FOR: INTEGRITY BUSINESS SOLUTIONS			231.76

Vendor Code	Vendor Name	Description	Amount
Z11	JEANNE KNOL		
	191106	11/05/19 ELECTION - REIMB MILEAGE & EXPENSES & CHR	99.81
TOTAL FOR: JEANNE KNOL			99.81
JEN BIBLE	JENISON BIBLE CHURCH		
	191105	11/5 ELECTION - BLDG RENT PCT 17	150.00
TOTAL FOR: JENISON BIBLE CHURCH			150.00
JPS	JENISON PUBLIC SCHOOLS		
	191115	PROPERTY TAX DISB 11/15/19 TAXPAY2019	25,409.29
TOTAL FOR: JENISON PUBLIC SCHOOLS			25,409.29
JLAMAIRE	JILL LAMAIRE		
	191109	LIBRARY PROGRAM SUPPLY REIMB - YOUTH MUGS	27.57
TOTAL FOR: JILL LAMAIRE			27.57
MISC	JIMMY JOHNS #3321		
	191105	11/5 ELECTION - FOOD FOR ELECTION WORKERS	667.99
TOTAL FOR: JIMMY JOHNS #3321			667.99
CHOJNACKIK	KAREN CHOJNACKI		
	181	LIBRARY PROGRAM 12/5/19	172.00
TOTAL FOR: KAREN CHOJNACKI			172.00
KENDALL	KENDALL ELECTRIC, INC		
	S108415628.002	LIGHTING	2,704.50
	S108415628.003	LIGHTING	3,324.00
	S108560525.001	SUPPLIES	40.57
TOTAL FOR: KENDALL ELECTRIC, INC			6,069.07
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	149571	ROSEWOOD PARK	75.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			75.00
KLEYN	KLEYN MOBILE REPAIR LLC		
	26059	BUS 323 REPAIRS	725.58
	26060	BUS 324 REPAIRS	744.71
TOTAL FOR: KLEYN MOBILE REPAIR LLC			1,470.29
MESSENGER	MESSENGER PRINTING		
	22378	BUSINESS CARDS - M.DEWITT	69.00
TOTAL FOR: MESSENGER PRINTING			69.00
MAMC	MI ASSOC OF MUNICIPAL CLERKS		
	191122	MEMBERSHIP RENEWAL 2020	60.00
TOTAL FOR: MI ASSOC OF MUNICIPAL CLERKS			60.00
MISC	MICHIGAN STATE FIREMEN'S ASSOC		
	191122	2020 MEMBERSHIP	75.00
TOTAL FOR: MICHIGAN STATE FIREMEN'S ASSOC			75.00
NHEIMLER	NICHOLAS HEIMLER		
	2215	SEP/OCT 2019 CONSULTING SERVICES	1,080.00
	2274	SEP 2019 CONSULTING SERVICES	720.00
TOTAL FOR: NICHOLAS HEIMLER			1,800.00
OAI	OTTAWA AREA INTERMEDIATE		
	191115	PROPERTY TAX DISB 11/15/19 TAXPAY2019	13,739.55
TOTAL FOR: OTTAWA AREA INTERMEDIATE			13,739.55

Vendor Code	Vendor Name	Description	Amount
OC PU	OTTAWA CO PUBLIC UTILITIES		
	11732	OCT 2019 WATER USE	112,575.20
	11736	OCT 2019 SEWAGE TREATMENT	296,237.06
	11744	AUG 2019 SEWER USE ADJ CR REVERSAL PER OC	34,350.00
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			443,162.26
OC T	OTTAWA CO TREASURER		
	11/15/19	PROPERTY TAX DISB 11/15/19 TAXPAY2019	21,449.78
TOTAL FOR: OTTAWA CO TREASURER			21,449.78
OCFISCAL	OTTAWA COUNTY FISCAL SERVICES		
	88664	OCT 2019 JAIL WORK ABATEMENT	5,265.00
TOTAL FOR: OTTAWA COUNTY FISCAL SERVICES			5,265.00
OVERDRIVE	OVERDRIVE INC		
	01720CO19220869	DIGITAL SUBSCRIPTIONS	16.99
	01720DA19222978	DIGITAL SUBSCRIPTIONS	18.77
	01720DA19224152	DIGITAL SUBSCRIPTIONS	635.44
TOTAL FOR: OVERDRIVE INC			671.20
CENTENOP	PAMELA J CENTENO		
	191031	OCT 2019 SERVICES PROVIDED	150.00
TOTAL FOR: PAMELA J CENTENO			150.00
PLEUNE	PLEUNE SERVICE COMPANY INC		
	131987	STATION 1 REPAIRS	407.90
TOTAL FOR: PLEUNE SERVICE COMPANY INC			407.90
PLUMMER'S	PLUMMER'S ENVIRONMENTAL SERVICE		
	1999817	SANITARY SEWER VIDEO INSPECTION	2,839.63
TOTAL FOR: PLUMMER'S ENVIRONMENTAL SERVICE			2,839.63
PCI	PROFESSIONAL CODE INSPECTIONS		
	191115	NOV 2019 ZONING COMPLIANCE	997.50
	2869	NOV 2019 INSPECTIONS	39,380.85
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			40,378.35
REHMANN	REHMANN TECHNOLOGY SOLUTIONS LLC		
	CS20580	DECEMBER 2019 FIBER OPTICS	1,074.34
	PS96723	SERVICES PROVIDED	525.00
TOTAL FOR: REHMANN TECHNOLOGY SOLUTIONS LLC			1,599.34
ST OF MI	STATE OF MICHIGAN		
	191118	2020 MAAO ASSESSOR CERTIFICATION	175.00
	761-10462254	COMMUNITY PUBLIC WATER SUPPLY ANNUAL FEE	10,882.41
	BLR436702	BOILER INSPECTIONS	500.00
TOTAL FOR: STATE OF MICHIGAN			11,557.41
MISC	TROY PUBLIC LIBRARY		
	1070934	BOOKS	11.79
TOTAL FOR: TROY PUBLIC LIBRARY			11.79
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
	561251	PLACEMENTS	26.85
TOTAL FOR: UNIQUE MANAGEMENT SERVICES INC			26.85
UNUM	UNUM LIFE INSURANCE CO OF AMERICA		
	0406347-001	5 DEC DEC 2019 LIFE PREMIUMS	357.34
TOTAL FOR: UNUM LIFE INSURANCE CO OF AMERICA			357.34

Vendor Code	Vendor Name	Description	Amount
	Invoice		
VISSERPLUM	VISSER PLUMBING, INC		
	14036	REPAIRS	179.00
TOTAL FOR: VISSER PLUMBING, INC			179.00
WMLS	WOLVERINE MEMORIAL LETTERING SERVIC		
	191119	COLUMBARIUM LETTERING	150.00
TOTAL FOR: WOLVERINE MEMORIAL LETTERING SERVIC			150.00
TOTAL - ALL VENDORS			618,600.03