

Vendor Code	Vendor Name	Description	Amount
APLUSLIGHT	A+ LIGHTING SOLUTIONS,LLC		
	191813	LIGHT BULBS	185.00
TOTAL FOR: A+ LIGHTING SOLUTIONS,LLC			185.00
AB LOCK	AB LOCK AND SAFE, INC.		
	175900	KEYS & LOCKS	203.00
TOTAL FOR: AB LOCK AND SAFE, INC.			203.00
ACCESSSAFE	ACCESS SAFETY		
	2370	NOV 2019 DATABASE FEE	50.00
TOTAL FOR: ACCESS SAFETY			50.00
AFLAC	AFLAC		
	541943	NOV 2019 CANCER PREMIUM	51.36
TOTAL FOR: AFLAC			51.36
APPLIED	APPLIED IMAGING		
	1456053	COPIER BASE RATE 12.07.19 - 03.06.20/ADTL PGS 09.0	693.29
TOTAL FOR: APPLIED IMAGING			693.29
ARROWASTE	ARROWASTE INC		
	91-59900	1 DEC 19 DEC 2019 REFUSE SERVICES	280.06
TOTAL FOR: ARROWASTE INC			280.06
MISC	BAATENBURG,LINDSEY		
	DOUBLE PAYMENT	UB refund for account: 16916	216.70
TOTAL FOR: BAATENBURG,LINDSEY			216.70
BAKER	BAKER & TAYLOR		
	2034940367	BOOKS	408.98
	2034943941	BOOKS	957.24
	2034949779	BOOKS	1,486.28
	2034961825	BOOKS	437.48
TOTAL FOR: BAKER & TAYLOR			3,289.98
BEST BARK	BEST BARK & STONE LLC		
	11045	TOP SOIL	75.00
TOTAL FOR: BEST BARK & STONE LLC			75.00
BLACKBURN	BLACKBURN MANUFACTURING CO		
	0608177-IN	SUPPLIES	200.70
TOTAL FOR: BLACKBURN MANUFACTURING CO			200.70
BOND FLUID	BOND FLUIDAIRE, INC.		
	00775431	SUPPLIES	193.83
TOTAL FOR: BOND FLUIDAIRE, INC.			193.83
CENTRON	CENTRON DATA SERVICES, INC		
	1-44677	726 BILLS FOR 11.19.19 BILLING	99.24
	1-44828	824 BILLS FOR 11.26.19 BILLING	112.88
	1-44829	POSTAGE ADVANCE	1,700.00
TOTAL FOR: CENTRON DATA SERVICES, INC			1,912.12
ICONENT	CIVICPLUS		
	194388	NOV 2019 CC FEES	210.55
TOTAL FOR: CIVICPLUS			210.55

Vendor Code	Vendor Name	Description	Amount
DBUTLER	DAVID BUTLER		
	191101	EMT RENEWAL APPLICATION	25.00
TOTAL FOR: DAVID BUTLER			25.00
EBFIRE	DINGES FIRE COMPANY		
	05230	TURNOUTS	1,072.81
	05282	TURNOUTS	4,168.04
TOTAL FOR: DINGES FIRE COMPANY			5,240.85
DOYLEOPERA	DISTINCTIVE CATERING		
	191206	TEAM BUILDING CHRISTMAS LUNCH	1,639.82
TOTAL FOR: DISTINCTIVE CATERING			1,639.82
EAST	EJ USA, INC		
	110190098924	SUPPLIES	601.28
	110190100705	METERS	4,539.20
TOTAL FOR: EJ USA, INC			5,140.48
ELDERS	ELDERS ELECTRIC		
	106850	CEMETERY REPAIRS	6,347.10
TOTAL FOR: ELDERS ELECTRIC			6,347.10
ETNA	ETNA SUPPLY		
	S103339028.001	SUPPLIES	156.00
TOTAL FOR: ETNA SUPPLY			156.00
FABTECH	FAB TECH		
	6983	Boss 8 foot Back Blade	4,113.42
	7038	NOV 2019 SALTING	484.50
	7039	NOV 2019 SALTING	503.50
TOTAL FOR: FAB TECH			5,101.42
FARMERS	FARMERS CO-OP ELEVATOR CO		
	189932	SUPPLIES	470.83
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			470.83
FERGUSONWW	FERGUSON WATERWORKS #3386		
	0090197	SUPPLIES	2,142.18
	0091700	METERS	8,877.12
TOTAL FOR: FERGUSON WATERWORKS #3386			11,019.30
GRIFFIN	GRIFFIN PEST SOLUTIONS		
	1842302	MONTHLY SERVICES	54.00
TOTAL FOR: GRIFFIN PEST SOLUTIONS			54.00
GTWN SENIO	GT CONNECTIONS		
	191031	HALLOWEEN ACTIVITY	522.26
TOTAL FOR: GT CONNECTIONS			522.26
MISC	HOLLY JOY GLASS		
	191206	BOOKS	13.98
TOTAL FOR: HOLLY JOY GLASS			13.98
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	191130	PROPERTY TAX DISB 11/30/19 TAXPAY2019	6,751.89
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			6,751.89

Vendor Code	Vendor Name	Description	Amount
HYDROCORP	HYDROCORP		
	0055206-IN	NOV 2019 CROSS CONNECTION PROGRAM	1,248.00
	0055400-IN	NOV 2019 CROSS CONNECTION	10,577.00
TOTAL FOR: HYDROCORP			11,825.00
ITRIGHT	I. T. RIGHT		
	20162352	BACKUP SERVICES PROVIDED 1/16/20-1/15/21	500.00
TOTAL FOR: I. T. RIGHT			500.00
IDENTIPHOT	IDENTIPHOTO CO LTD		
	0225597-IN	SUPPLIES	44.45
TOTAL FOR: IDENTIPHOTO CO LTD			44.45
INTEGRITYB	INTEGRITY BUSINESS SOLUTIONS		
	1997535-0	SUPPLIES	153.34
	1998779-0	SUPPLIES	6.48
	2001318-0	GENERAL SUPPLIES	66.60
TOTAL FOR: INTEGRITY BUSINESS SOLUTIONS			226.42
MISC	JAMES VANDONSELAAR		
	12/04/2019	2019 Sum Tax Refund 70-14-36-400-044	2,832.88
TOTAL FOR: JAMES VANDONSELAAR			2,832.88
Z11	JEANNE KNOL		
	191206	REIMB EXPENSES FOR TEAM BLDG EVENT	48.46
TOTAL FOR: JEANNE KNOL			48.46
JPS	JENISON PUBLIC SCHOOLS		
	191130	PROPERTY TAX DISB 11/30/19 TAXPAY2019	11,630.00
TOTAL FOR: JENISON PUBLIC SCHOOLS			11,630.00
JLAMAIRE	JILL LAMAIRE		
	191130	LIBRARY PROGRAM EXP REIMB	77.97
TOTAL FOR: JILL LAMAIRE			77.97
KLEYN	KLEYN MOBILE REPAIR LLC		
	26183	UNIT 890 REPAIRS	1,298.83
TOTAL FOR: KLEYN MOBILE REPAIR LLC			1,298.83
LKWOODCON	LAKWOOD CONSTRUCTION, INC		
	LIBRARY - #19	LIBRARY CONSTRUCTION MGMT - APPLICATION #19	179,414.00
TOTAL FOR: LAKWOOD CONSTRUCTION, INC			179,414.00
LOCM	LAW OFFICE OF CRYSTAL MORGAN, PLLC		
	1444	NOV 2019 LEGAL SERVICES - MINING BOARD	1,440.00
	1445	NOV 2019 LEGAL SERVICES - ORD REINFORCEMENT	527.20
TOTAL FOR: LAW OFFICE OF CRYSTAL MORGAN, PLLC			1,967.20
LEE'S	LEE'S TRENCHING INC		
	107401	6815 40TH AVE WATER SERVICE	1,298.00
	107402	7522 14TH AVE WATER SERVICE	1,377.95
	107409	8343 28TH AVE WATER SERVICE	3,185.15
	107410	7036 36TH AVE WATER SERVICE	2,098.00
	107413	PUMP DOWN HYDRANTS	715.00
TOTAL FOR: LEE'S TRENCHING INC			8,674.10

Vendor Code	Vendor Name	Description	Amount
MCSMITH	M.C. Smith		
	BALDWIN ENT - 7	BALDWIN ENT IMPROVEMENTS - 7	830.38
	COTTON ENT- 7	COTTONWOOD ENT IMPROVEMENTS - 7	1,104.26
TOTAL FOR: M.C. Smith			1,934.64
MARNICH	MARNICH-REYNOLDS, VICKI		
	191031	OCT 2019 WATERCOLOR CLASSES	1,350.00
	191130	NOV 2019 WATERCOLOR CLASSES	540.00
TOTAL FOR: MARNICH-REYNOLDS, VICKI			1,890.00
MCMASTER	MCMASTER-CARR SUPPLY CO		
	21438117	CM INDEX CARD HOLDER BOX	(42.50)
	23480569	SUPPLIES	139.73
TOTAL FOR: MCMASTER-CARR SUPPLY CO			97.23
MEYERS	MEYERS CLEANING SERVICE INC.		
	47148	DEC 2019 CLEANING SERVICES	1,402.00
TOTAL FOR: MEYERS CLEANING SERVICE INC.			1,402.00
MWSN	MICHIGAN WEST SHORE NURSERY LLC		
	120307	LIBRARY PROGRAMS	1,320.00
TOTAL FOR: MICHIGAN WEST SHORE NURSERY LLC			1,320.00
MIDSTATE	MIDSTATE SECURITY CO		
	SV026710	MONTHLY MONITORING	24.00
TOTAL FOR: MIDSTATE SECURITY CO			24.00
MISS DIG	MISS DIG SYSTEM INC		
	20200167	2020 ANNUAL FEES	2,203.47
TOTAL FOR: MISS DIG SYSTEM INC			2,203.47
NHEIMLER	NICHOLAS HEIMLER		
	2284	CONSULTING SERVICES	2,025.00
TOTAL FOR: NICHOLAS HEIMLER			2,025.00
OAI	OTTAWA AREA INTERMEDIATE		
	191130	PROPERTY TAX DISB 11/30/19 TAXPAY2019	7,329.44
TOTAL FOR: OTTAWA AREA INTERMEDIATE			7,329.44
OC T	OTTAWA CO TREASURER		
	191130	PROPERTY TAX DISB 11/30/19 TAXPAY2019	11,442.58
TOTAL FOR: OTTAWA CO TREASURER			11,442.58
OCFISCAL	OTTAWA COUNTY FISCAL SERVICES		
	89133	DEC 2019 DEPUTIES	155,842.29
TOTAL FOR: OTTAWA COUNTY FISCAL SERVICES			155,842.29
OCRC	OTTAWA COUNTY ROAD COMMISSION		
	703054	2019 SCHOOL RELATED PAVEMENT MARKINGS	1,670.00
TOTAL FOR: OTTAWA COUNTY ROAD COMMISSION			1,670.00
OVERDRIVE	OVERDRIVE INC		
	01720DA19228235	DIGITAL SUBSCRIPTIONS	213.95
	01720DA19230650	DIGITAL SUBSCRIPTIONS	23.99
TOTAL FOR: OVERDRIVE INC			237.94
PLAYNEJAYN	PLAYNE JAYNES WEDDING/FLORAL DESIGN		
	191203	LIBRARY PROGRAMS	240.00
TOTAL FOR: PLAYNE JAYNES WEDDING/FLORAL DESIGN			240.00

Vendor Code	Vendor Name	Description	Amount
MISC	POPULAR SUBSCRIPTION SERVICE		
	SW-04031	BOOKS LESS CM#4664 & CM4667	3,862.41
TOTAL FOR: POPULAR SUBSCRIPTION SERVICE			3,862.41
PCI	PROFESSIONAL CODE INSPECTIONS		
	11262019	NOV 2019 ZONING COMPLIANCE	807.50
	2873	NOV 2019 INSPECTIONS	26,010.44
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			26,817.94
MISC	RAPID FIRE PROTECTION, INC		
	5976351	REPAIRS	113.00
TOTAL FOR: RAPID FIRE PROTECTION, INC			113.00
POTHOVENR	RONDA POTHOVEN		
	191202	LIBRARY PROGRAM-GNOME CRAFT	137.99
TOTAL FOR: RONDA POTHOVEN			137.99
MISC	SCHAVEY, MICHAEL		
	DOUBLE PAYMENT	UB refund for account: 26293	318.40
TOTAL FOR: SCHAVEY, MICHAEL			318.40
ST OF MI	STATE OF MICHIGAN		
	18891	2020 PERMIT - RUSHMORE LAKE	400.00
	18895	2020 PERMIT - SUNNYVIEW	75.00
	2020 GEORGETOWN	2020 PERMIT - FEE GEORGETOWN LAKE (8TH AVE)	200.00
	2020 MAPLEWOOD	2020 PERMIT FEE - MAPLEWOOD PARK	200.00
	2020 WOODCREST	2020 PERMIT FEES WOODCREST PARK	75.00
TOTAL FOR: STATE OF MICHIGAN			950.00
TMOBILE	T-MOBILE		
	191124	DEC 2019 HOTSPOT	44.66
TOTAL FOR: T-MOBILE			44.66
TOM ALLEN	TOM ALLEN ENTERPRISES, INC.		
	26923	SERVICES PROVIDED 11/14 & 11/19 DRIVERS	73.00
TOTAL FOR: TOM ALLEN ENTERPRISES, INC.			73.00
VISSERBRO	VISSER BROTHERS, INC		
	BALD ENT - 2	BALDWIN ENTRANCE - 2	61,453.80
TOTAL FOR: VISSER BROTHERS, INC			61,453.80
TOTAL - ALL VENDORS			550,013.62