

Vendor Code	Vendor Name Invoice	Description	Amount
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN 201842-1	FIRE TRUCK	3,908.22
	202240-1	FIRE TRUCK	490.03
TOTAL FOR: 5 ALARM FIRE & SAFETY EQUIPMENT, IN			4,398.25
ABOVEROOF	ABOVE ROOFING 201217	MUSEUM ROOF REPAIRS DOWNPYMT	890.00
TOTAL FOR: ABOVE ROOFING			890.00
ACCESSSAFE	ACCESS SAFETY 2486	DEC 2020 DATABASE FEE & /RECORD UPLOAD	50.00
TOTAL FOR: ACCESS SAFETY			50.00
AFLAC	AFLAC 911453	DEC 2020 CANCER PREMIUM	51.36
TOTAL FOR: AFLAC			51.36
AIRGAS	AIRGAS USA LLC 9975522599	SUPPLIES	224.75
TOTAL FOR: AIRGAS USA LLC			224.75

Vendor Code	Vendor Name	Description	Amount
	Invoice		
AMAZON	AMAZON CREDIT PLAN		

OPEN

Vendor Code	Vendor Name	Description	Amount
Invoice			
433743788433		BOOKS	21.98
436689797875		SUPPLIES	44.99
438446568895		SUPPLIES	48.36
438556856456		SUPPLIES	61.10
439337976459		BOOKS	33.46
439798396534		SUPPLIES	48.27
444488389447		BOOKS	24.99
444576345678		BOOKS	16.87
444669688754		BOOKS	19.95
447576754878		BOOKS	43.52
448339456667		SUPPLIES	7.99
454746873397		BOOKS	29.99
455344487599		SUPPLIES	14.49
456868569968		BOOKS	5.71
456946639443		BOOKS	93.67
458977658949		BOOKS	34.99
465343866437		BOOKS	24.99
465649656963		BOOKS	14.39
467377636677		LIBRARY PROGRAMS	50.97
469573789557		SUPPLIES	19.99
474863995538		BOOKS	18.51
484336686644		SUPPLIES	31.04
484573995653		BOOKS	8.97
485765555744		BOOKS	9.95
533343479587		BOOKS	8.80
533845534454		LIBRARY PROGRAMS	11.59
536779673648		BOOKS	8.98
547874573637		SUPPLIES	31.98
553939495365		SUPPLIES	15.29
554948355976		SUPPLIES	38.48
567636564696		LIBRARY PROGRAMS	200.00
575535745535		SUPPLIES	27.48
577659947596		BOOKS	139.54
578587687768		SUPPLIES	164.97
583596973376		SUPPLIES	5.59
634539998674		SUPPLIES	21.99
635996963958		SUPPLIES	86.40
636489893643		BOOKS	26.99
647756777494		BOOKS	21.19
649398985959		BOOKS	33.99
649467874998		LIBRARY PROGRAMS	28.98
654863395833		SUPPLIES	45.58
658536798437		SUPPLIES	89.95
669975593854		BOOKS	131.67
674993379893		LIBRARY PROGRAMS	8.98
675948859675		LIBRARY PROGRAMS	63.99
676343843536		BOOKS	217.73
685985843655		SUPPLIES	66.59
694894557867		BOOKS	26.98
695858736564		SUPPLIES	59.94
733496969444		SUPPLIES	114.53
744785485675		SUPPLIES	48.36
744966467586		BOOKS	30.00
744969394674		BOOKS	13.82
778444659439		SUPPLIES	14.99
795683946473		BOOKS	399.00
795958754658		BOOKS	49.99
797436564589		WEBCAM	82.02
859346784786		BOOKS	5.00
859943773576		SUPPLIES	39.96
864996473943		BOOKS	31.72
866398654638		SUPPLIES	99.95
898366767343		SUPPLIES	18.99
946983634995		LIBRARY PROGRAMS	31.98
967493864869		BOOKS	5.70
967884996436		SUPPLIES	139.31
984779358658		BOOKS	27.99
985858337457		SUPPLIES	11.99

Vendor Code	Vendor Name	Description	Amount
	988696744843	SUPPLIES	22.75
	999367799775	BOOKS	52.06
TOTAL FOR: AMAZON CREDIT PLAN			3,552.90
ARROWASTE	ARROWASTE INC		
	91-59900	1 JAN 21 JANUARY 2021 REFUSE SERVICES	403.50
TOTAL FOR: ARROWASTE INC			403.50
BAKER	BAKER & TAYLOR		
	2035677222	BOOKS	305.42
	2035682408	BOOKS	164.41
TOTAL FOR: BAKER & TAYLOR			469.83
CENTRON	CENTRON DATA SERVICES, INC		
	1-51315	1308 BILLS FOR 12-22-20 BILLING	178.89
TOTAL FOR: CENTRON DATA SERVICES, INC			178.89
ICONENT	CIVICPLUS		
	208251	DEC 2020 CC FEES SR CENTER	85.65
TOTAL FOR: CIVICPLUS			85.65
DEMCO	DEMCO, INC.		
	6887322	SUPPLIES	278.75
TOTAL FOR: DEMCO, INC.			278.75
DEWITT'S	DEWITT'S AUTO SERVICE		
	142729	09 GMC YUKON REPAIRS	139.27
TOTAL FOR: DEWITT'S AUTO SERVICE			139.27
EBFIRE	DINGES FIRE COMPANY		
	14614	FIRE TRUCK	1,918.75
	14749	FIRE TRUCK	3,350.00
	15647	CREDIT FOR TAX PAID ON CK#56141 12.25.20	(76.75)
	15857	FIRE TRUCK	705.00
	PRE0550	FIRE TRUCK	9,737.25
TOTAL FOR: DINGES FIRE COMPANY			15,634.25
EAST	EJ USA, INC		
	110200102268	SUPPLIES	2,528.82
TOTAL FOR: EJ USA, INC			2,528.82
env door	ENVIRONMENTAL DOOR, INC.		
	70028	BUILDING REPAIR - OVERHEAD DOOR	103.25
TOTAL FOR: ENVIRONMENTAL DOOR, INC.			103.25
EXOTICZOO	EXOTIC ZOO		
	6711209	LIBRARY PROGRAM 6.23.21 DOWNPYMT	100.00
TOTAL FOR: EXOTIC ZOO			100.00
FABTECH	FAB TECH		
	8477	DEC 16 - 31, 2020 SALTING LIBRARY/OFFICE & SR CTR	931.00
	8478	DEC 16 - 31, 2020 SALTING FIRE STATIONS	874.00
TOTAL FOR: FAB TECH			1,805.00
FERGUSONWW	FERGUSON WATERWORKS #3386		
	0119393	SUPPLIES	1,282.00
TOTAL FOR: FERGUSON WATERWORKS #3386			1,282.00

Vendor Code	Vendor Name	Description	Amount
MISC	FIRST COMMUNITY BANK		
	70-14-15-200-026W WTAX20	REFUND OVERPYMT CK#052929 DATED 12.15.20	855.01
TOTAL FOR: FIRST COMMUNITY BANK			855.01
GHCLEANING	GH-CLEANING SERVICES LLC		
	46680	DEC 2020 CLEANING ROSEWOOD PARK	1,116.00
TOTAL FOR: GH-CLEANING SERVICES LLC			1,116.00
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	201231	PROPERTY TAX DISB 12/31/20 TAXPAY2020	422.30
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			422.30
HUD CITY	HUDSONVILLE,CITY OF		
	201231	4TH QTR 2020 HUDSONVILLE SEWER CHARGES	10,148.65
TOTAL FOR: HUDSONVILLE,CITY OF			10,148.65
HYDROCORP	HYDROCORP		
	0060197-IN	DEC 2020 CROSS CONNECTION PROGRAM	1,248.00
	0060410-IN	DEC 2020 CROSS CONNECTION PROGRAM	10,577.00
TOTAL FOR: HYDROCORP			11,825.00
INTEGRITYB	INTEGRITY BUSINESS SOLUTIONS		
	2157795-1	SUPPLIES	13.19
	2160423-0	1099'S/PAPER	57.66
	2161208-0	CORDS	17.94
TOTAL FOR: INTEGRITY BUSINESS SOLUTIONS			88.79
JPS	JENISON PUBLIC SCHOOLS		
	201231	PROPERTY TAX DISB 12/31/20 TAXPAY2020	59,930.91
TOTAL FOR: JENISON PUBLIC SCHOOLS			59,930.91
KENDALL	KENDALL ELECTRIC INC		
	S109648160.002	REPAIRS	2,663.25
	S109834939.001	REPAIRS	18.39
TOTAL FOR: KENDALL ELECTRIC INC			2,681.64
KENT INT	KENT INTERMEDIATE		
	201231	PROPERTY TAX DISB 12/31/20 TAXPAY2020	1,345.90
TOTAL FOR: KENT INTERMEDIATE			1,345.90
KLEYN AUTO	KLEYN AUTO		
	30368	SQUAD 890 REPAIRS	966.05
TOTAL FOR: KLEYN AUTO			966.05
KLEYN	KLEYN MOBILE REPAIR LLC		
	30373	ENGINE 822 REPAIRS	599.94
TOTAL FOR: KLEYN MOBILE REPAIR LLC			599.94
LOCM	LAW OFFICE OF CRYSTAL MORGAN, PLLC		
	1602	DEC 2020 LEGAL SERVICES PROVIDED-CODE ENFORCEMENT	54.00
TOTAL FOR: LAW OFFICE OF CRYSTAL MORGAN, PLLC			54.00
LEE'S	LEE'S TRENCHING INC		
	107829	7815 HOLLYHOCK WATER MAIN REPAIR	10,805.58
	107833	7028 48TH AVE WATER SERVICE	1,340.00
TOTAL FOR: LEE'S TRENCHING INC			12,145.58

Vendor Code	Vendor Name	Description	Amount
MISC	LIGHTHOUSE TITLE, INC		
	REF CK#072691	FILE#PF20-11280065 REF OVERPYT ON WATER BILL	188.66
TOTAL FOR: LIGHTHOUSE TITLE, INC			188.66
LINCOLNFIN	LINCOLN RETIREMENT SERVICES CO LLC		
	GCT-00120201228	4TH QTR 2020 457 PLAN MGMT	2,500.00
TOTAL FOR: LINCOLN RETIREMENT SERVICES CO LLC			2,500.00
MARK'S	MARK'S BODY SHOP		
	107862	FIRE TRUCK	434.90
TOTAL FOR: MARK'S BODY SHOP			434.90
MDEWITT	MATT DEWITT		
	201207	REIMB BOOTS ORDERED ON AMAZON	185.45
TOTAL FOR: MATT DEWITT			185.45
MCMASTER	MCMASTER-CARR SUPPLY CO		
	50800363	SUPPLIES	27.38
	51039898	SUPPLIES/REPAIRS	602.50
	51118831	SUPPLIES	169.06
TOTAL FOR: MCMASTER-CARR SUPPLY CO			798.94
MEYERS	MEYERS CLEANING SERVICE INC.		
	49730	JAN 2021 CLEANING SERVICES	1,402.00
	49731	JAN 2021 CLEANING SERVICES	4,885.00
TOTAL FOR: MEYERS CLEANING SERVICE INC.			6,287.00
RESCUERES	MI RESCUE RESOURCES LLC		
	20-1336	REPAIRS	3,059.00
TOTAL FOR: MI RESCUE RESOURCES LLC			3,059.00
MISC	MICHAEL H MESSINGER		
	UB#27968	REF OVERPYMT 1000 BRENTWOOD UB#27968	487.87
TOTAL FOR: MICHAEL H MESSINGER			487.87
MISSIONCOM	MISSION COMMUNICATIONS, LLC		
	1047878	LIFT STATION MONITORING - 2/1/21 - 1/31/22	8,664.60
TOTAL FOR: MISSION COMMUNICATIONS, LLC			8,664.60
NYE	NYE UNIFORM COMPANY		
	759184	UNIFORMS	473.70
TOTAL FOR: NYE UNIFORM COMPANY			473.70
OAI	OTTAWA AREA INTERMEDIATE		
	201231	PROPERTY TAX DISB 12/31/20 TAXPAY2020	22,331.25
TOTAL FOR: OTTAWA AREA INTERMEDIATE			22,331.25
OC T	OTTAWA CO TREASURER		
	201231	PROPERTY TAX DISB 12/31/20 TAXPAY2020	356,371.91
TOTAL FOR: OTTAWA CO TREASURER			356,371.91

User: CHackney

EXP CHECK RUN DATES 01/08/2021 - 01/08/2021

DB: Bsa Ap

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

Vendor Code	Vendor Name Invoice	Description	Amount
OVERDRIVE	OVERDRIVE INC		
	01720CO20456698	DIGITAL SUBSCRIPTIONS	128.80
	01720CO20456699	DIGITAL SUBSCRIPTIONS	774.22
	01720CO20460046	DIGITAL SUBSCRIPTIONS	498.25
	01720CO20460049	DIGITAL SUBSCRIPTIONS	141.11
	01720DA20457030	DIGITAL SUBSCRIPTIONS	15.99
	01720DA20458513	DIGITAL SUBSCRIPTIONS	4.99
	01720DA20460489	DIGITAL SUBSCRIPTIONS	132.76
TOTAL FOR: OVERDRIVE INC			1,696.12
PCI	PROFESSIONAL CODE INSPECTIONS		
	12292020	DEC 14 - DEC 29, 2020 INSPECTIONS	27,489.83
	12292020	DEC 14 - DEC 29, 2020 ZONING COMPLIANCE	285.00
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			27,774.83
MISC	R&B SPORTS & EMBROIDERY		
	9335	UNIFORMS	334.00
TOTAL FOR: R&B SPORTS & EMBROIDERY			334.00
MISC	RADIAN SETTLEMENT SERVICES, INC		
	70-14-09-352-003	WTAX20 REF FILE#1280169244 CK#58327	71.24
TOTAL FOR: RADIAN SETTLEMENT SERVICES, INC			71.24
TELERAD	TELE-RAD INC		
	900457	REPAIRS	165.00
TOTAL FOR: TELE-RAD INC			165.00
TMOBILE	T-MOBILE		
	201224	JAN 2020 HOTSPOT	184.50
TOTAL FOR: T-MOBILE			184.50
TOM ALLEN	TOM ALLEN ENTERPRISES, INC.		
	27950	CLEARING HOUSE FEE 2020	25.00
TOTAL FOR: TOM ALLEN ENTERPRISES, INC.			25.00
WESTENBR	WESTENBROEK OUTDOOR POWER EQUIP		
	735107	REPAIRS	3.99
TOTAL FOR: WESTENBROEK OUTDOOR POWER EQUIP			3.99
TOTAL - ALL VENDORS			566,394.20