

Vendor Code	Vendor Name	Description	Amount
ACTIONFLAG	ACTION FLAG		
	32080	SUPPLIES	1,912.40
TOTAL FOR: ACTION FLAG			1,912.40
APPLIED	APPLIED IMAGING		
	P100255	LICENSES 4/10/21 - 4/09/22	210.00
TOTAL FOR: APPLIED IMAGING			210.00
AT & T	AT & T		
	8830788507	GT1, GT2, GT3, GT7, GT9 PHONE SERVICES	2,054.85
TOTAL FOR: AT & T			2,054.85
BAKER	BAKER & TAYLOR		
	2035688607	BOOKS	321.75
	2035690043	BOOKS	467.37
TOTAL FOR: BAKER & TAYLOR			789.12
CENTRON	CENTRON DATA SERVICES, INC		
	1-51470	986 BILLS FOR 12.29.20 BILLING	134.35
	1-51471	POSTAGE ADVANCE	1,700.00
	1-51546	907 BILLS FOR 01.05.21 BILLING	123.86
TOTAL FOR: CENTRON DATA SERVICES, INC			1,958.21
DELTA	DELTA DENTAL		
	RIS0003278371	FEB 2021 DENTAL PREMIUMS	1,911.79
TOTAL FOR: DELTA DENTAL			1,911.79
WILSOND	DENNIS WILSON		
	894715	DEC 2020 JANITOR SERVICES	571.50
TOTAL FOR: DENNIS WILSON			571.50
UNUM	FIRST UNUM LIFE INSURANCE CO		
	0406347-001 5 02/ FEBRUARY 2021 LIFE PREMIUMS		385.06
TOTAL FOR: FIRST UNUM LIFE INSURANCE CO			385.06
IDENTIPHOT	IDENTIPHOTO CO LTD		
	0230063-IN	ID BADGES	187.10
TOTAL FOR: IDENTIPHOTO CO LTD			187.10
JPS	JENISON PUBLIC SCHOOLS		
	GTSC-20-10	DEC 2020 FUEL	429.20
TOTAL FOR: JENISON PUBLIC SCHOOLS			429.20
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	170462	ROSEWOOD PARK	70.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			70.00
LAKELAND	LAKELAND LIBRARY COOP		
	21-16362	1ST QTR 2021 BILLING	7,122.61
	21-16383	1ST QTR 2021 BILLING	450.00
	21-16454	BOOKS	3,741.35
TOTAL FOR: LAKELAND LIBRARY COOP			11,313.96

Vendor Code	Vendor Name	Description	Amount
MCMMASTER	MCMMASTER-CARR	SUPPLY CO	
	51194166	REPAIRS/SUPPLIES	89.29
	51405955	SUPPLIES/REPAIR	219.32
	51425969	REPAIRS	16.18
	51477626	REPAIRS	1,120.77
	51479331	SUPPLIES	41.97
TOTAL FOR: MCMMASTER-CARR SUPPLY CO			1,487.53
MICROMARK	MICROMARKETING	LLC	
	834657	BOOKS	42.74
	834840	BOOKS	93.40
	835530	BOOKS	265.94
TOTAL FOR: MICROMARKETING LLC			402.08
MWTAPE	MIDWEST TAPE	LLC	
	201231	DEC 2020 BOOKS	1,124.91
TOTAL FOR: MIDWEST TAPE LLC			1,124.91
MINER	MINER SUPPLY CO.,	INC	
	521837	SUPPLIES ST#3	127.54
TOTAL FOR: MINER SUPPLY CO., INC			127.54
MLIVE	MLIVE MEDIA	GROUP	
	0002665771	DEC 2020 ADS	787.32
TOTAL FOR: MLIVE MEDIA GROUP			787.32
NHEIMLER	NICHOLAS HEIMLER		
	010421	DEC 20 CONSULTING SERVICES	600.00
	2765	DEC 2020 CONSULTING SERVICES	1,650.00
	2806	1ST QTR 2021 MANAGE ERATE BROADBAND SERVICES	285.00
TOTAL FOR: NICHOLAS HEIMLER			2,535.00
OC PU	OTTAWA CO PUBLIC	UTILITIES	
	12267	DEC 2020 SEWAGE TREATMENT & 2019-20 AUDIT ADJ	242,571.61
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			242,571.61
MISC	OTTAWA COUNTY	CLERK'S ASSOCIATION	
	2021 DUES	2021 MEMBERSHIP REG - BOUWS/KNOL/MINIER	180.00
TOTAL FOR: OTTAWA COUNTY CLERK'S ASSOCIATION			180.00
OCFISCAL	OTTAWA COUNTY	FISCAL SERVICES	
	101261	JANUARY 2021 DEPUTIES	151,136.14
	101279	CREDIT DEC 2020 DEPUTIES	(10,474.58)
TOTAL FOR: OTTAWA COUNTY FISCAL SERVICES			140,661.56
OVERDRIVE	OVERDRIVE	INC	
	01720CO21003471	DIGITAL SUBSCRIPTIONS	911.25
	01720CP20463158	DIGITAL SUBSCRIPTIONS	1,278.83
	01720CP20465063	DIGITAL SUBSCRIPTIONS	1,183.03
	01720DA21003653	DIGITAL SUBSCRIPTIONS	204.93
TOTAL FOR: OVERDRIVE INC			3,578.04
PLUMMER'S	PLUMMER'S	ENVIRONMENTAL SERVICE	
	21131566	PT SHELDON & 28TH	1,550.50
TOTAL FOR: PLUMMER'S ENVIRONMENTAL SERVICE			1,550.50

Vendor Code	Vendor Name	Description	Amount
PREIN	PREIN & NEWHOF		
	58865	DEC 2020 SERVICES PROVIDED - UTILITY SPEC UPDATE	2,360.50
	58894	DEC 2020 SERVICES PROVIDED - LOWING WOODS/MAPLE LE	939.50
	58900	DEC 2020 SERV - RISK & RESILIENCY ASSESSMT & EMERG	2,352.00
TOTAL FOR: PREIN & NEWHOF			5,652.00
REFLECTION	REFLECTION WASH PRODUCTS		
	3011	SUPPLIES	578.73
TOTAL FOR: REFLECTION WASH PRODUCTS			578.73
REHMANN	REHMANN TECHNOLOGY SOLUTIONS LLC		
	CS22157	SERVICES PROVIDED - FEB 21	1,399.93
TOTAL FOR: REHMANN TECHNOLOGY SOLUTIONS LLC			1,399.93
SANILAC	SANILAC COMPUTER PRODUCTS		
	20299	MCONSOLE SUPPORT 1/20/21 - 1/19/22	310.00
TOTAL FOR: SANILAC COMPUTER PRODUCTS			310.00
SCHREUR	SCHREUR PRINTING & MAILING		
	00072845	2021 PROPERTY STMTS AND AFFIDAVIT - 374	362.78
TOTAL FOR: SCHREUR PRINTING & MAILING			362.78
SCOTT'S SI	SCOTT'S SIGNS		
	27635	REPAIRS	510.00
TOTAL FOR: SCOTT'S SIGNS			510.00
SMITTER	SMITTER PEST CONTROL COMPANY		
	59471	DEC 2020 SERVICES PROVIDED	47.00
TOTAL FOR: SMITTER PEST CONTROL COMPANY			47.00
MISC	STRYKER SALES CORPORATION		
	8966787 DM	FIRE TRUCK	41,723.73
TOTAL FOR: STRYKER SALES CORPORATION			41,723.73
TDSMETRO	TDS		
	210107-6164574398	MUSEUM PHONE	35.88
	210107-6166622130	FIRE PHONE	35.88
TOTAL FOR: TDS			71.76
TMOBILE	T-MOBILE		
	201225	#967846383 - GRANT REIMB	294.50
TOTAL FOR: T-MOBILE			294.50
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
	598637	PLACEMENTS	80.55
TOTAL FOR: UNIQUE MANAGEMENT SERVICES INC			80.55
WYOMING	WYOMING, CITY OF		
	0000021777	2020 RECIPROCAL BILLING FOR KENOWA AVE /2019 CREDI	2,086.98
	201228	DEC 2020 WATER USE	10,917.73
TOTAL FOR: WYOMING, CITY OF			13,004.71
TOTAL - ALL VENDORS			480,834.97