

Vendor Code	Vendor Name	Description	Amount
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	202477-1	REPAIRS	483.01
	203293-1	REPAIRS	159.15
TOTAL FOR: 5 ALARM FIRE & SAFETY EQUIPMENT, IN			642.16
A & B RENT	A & B RENTAL		
	01-121468-04	PALLET JACK TO MOVE SKIDS	30.00
TOTAL FOR: A & B RENTAL			30.00
AAASLING	AAA SLING INDUSTRIAL SUPPLY INC		
	0339855-IN	SUPPLIES	140.38
TOTAL FOR: AAA SLING INDUSTRIAL SUPPLY INC			140.38
AIRGAS	AIRGAS USA LLC		
	9976263769	SUPPLIES	224.75
TOTAL FOR: AIRGAS USA LLC			224.75
MIDSTATE	ALLIED UNIVERSAL TECHNOLOGY SERVICE		
	IN1-910116698	JAN 2021 SERVICES PROVIDED	24.00
TOTAL FOR: ALLIED UNIVERSAL TECHNOLOGY SERVICE			24.00

Vendor Code	Vendor Name	Description	Amount
Invoice			
AMAZON	AMAZON CREDIT PLAN		
	433784456585	BOOKS	40.89
	434767787785	BOOKS	38.83
	436798677375	BOOKS	110.53
	438447477648	BOOKS	43.49
	444493436587	BOOKS	17.59
	446534848558	LIBRARY PROGRAMS	6.25
	447473499536	BOOKS	4.99
	454537768694	BOOKS	19.63
	457489358466	BOOKS	69.98
	459564639563	BOOKS	19.23
	459663874386	2020 SERVICE AWARDS	400.00
	463375449987	BOOKS	6.99
	463863588595	BOOKS	54.95
	465857944754	SUPPLIES	145.75
	466388638856	DIVE TEAM EQUIPMENT	34.92
	469839967944	BOOKS	304.16
	476745693657	BOOKS	39.75
	479738559876	BOOKS	13.51
	498396549488	REPAIRS	211.99
	499986956979	BOOKS	194.97
	539859538944	BOOKS	70.41
	547363749756	BOOKS	9.99
	547888337938	BOOKS	200.48
	549585574784	BOOKS	62.94
	559883774676	BOOKS	86.98
	593347485344	LIBRARY PROGRAMS	34.41
	636883859699	BOOKS	166.92
	637934973698	LIBRARY PROGRAMS	31.04
	639744995987	BOOKS	32.90
	643877975768	BOOKS	24.76
	653463633396	BOOKS	32.99
	677494967368	BOOKS	100.00
	683439934499	BOOKS	26.99
	683756899785	BOOKS	42.58
	685573689473	LIBRARY PROGRAMS	15.85
	693473994565	BOOKS	22.49
	698577769555	SUPPLIES	95.38
	699868876756	BOOKS	10.01
	746754937439	BOOKS	18.84
	748383977389	LIBRARY PROGRAMS	5.61
	749887779438	LIBRARY PROGRAMS	214.35
	755575478797	BOOKS	35.97
	763995944536	SUPPLIES	9.09
	769338889446	BOOKS	26.49
	777467434783	SUPPLIES	49.95
	777583886364	LIBRARY PROGRAMS	11.98
	795877336863	BOOKS	30.37
	796599589877	BOOKS	12.55
	796853466377	BOOKS	77.51
	837435593776	BOOKS	20.47
	839485357487	BOOKS	24.95
	855578849395	BOOKS	12.99
	867797967994	DIVE TEAM EQUIPMENT	334.36
	876898864895	2020 SERVICE AWARDS	500.00
	883398968744	BOOKS	27.96
	883956964363	BOOKS	620.44
	898696335537	BOOKS	55.08
	898955663795	BOOKS	25.98
	944539575837	BOOKS	18.19
	944595878479	SUPPLIES	48.36
	955955857436	SUPPLIES	307.48
	959836596755	BOOKS	41.88
	967693645654	BOOKS	21.95
	969397374838	BOOKS	41.88

TOTAL FOR: AMAZON CREDIT PLAN 5,440.20

Vendor Code	Vendor Name	Description	Amount
Amer dive	American Dive Zone		
	498	DIVE TEAM EQUIPMENT	1,280.00
TOTAL FOR: American Dive Zone			1,280.00
AMPED	AMPED REALITY		
	30	ACTIVITY EXPENSE	200.00
TOTAL FOR: AMPED REALITY			200.00
APPLIED	APPLIED IMAGING		
	1671714	COPIER USE 01.19.21 - 02.18.21/ADTL PGS 12.19.20 -	285.81
TOTAL FOR: APPLIED IMAGING			285.81
AQUABLUE	AQUA BLUE AQUARIUM SOLUTIONS		
	14082	JAN 2021 MAINTENANCE	75.00
TOTAL FOR: AQUA BLUE AQUARIUM SOLUTIONS			75.00
MISC	ARBOR FINANCIAL CREDIT UNION		
	WTAX20 REFUND	WTAX20 REFUND SEE ATTACHED	33,763.86
TOTAL FOR: ARBOR FINANCIAL CREDIT UNION			33,763.86
AFMT	ART FROM MY TABLE		
	210120	LIBRARY PROGRAM ON FACEBOOK	181.76
TOTAL FOR: ART FROM MY TABLE			181.76
BAKER	BAKER & TAYLOR		
	2035698601	BOOKS	655.10
	2035702029	BOOKS	213.91
	2035706256	BOOKS	156.09
	20357086555	BOOKS	589.64
	2035709138	BOOKS	591.12
	2035711447	BOOKS	86.13
	2035720909	BOOKS	571.92
	2035722052	BOOKS	368.69
	2035722222	BOOKS	526.65
TOTAL FOR: BAKER & TAYLOR			3,759.25
BERENDSHEN	BERENDS HENDRICKS STUIT INS AGENCY		
	41092	2021 PAR PLAN RENEWAL /MCCA SURCHARGES 2/1/21-1/1/	195,491.00
TOTAL FOR: BERENDS HENDRICKS STUIT INS AGENCY			195,491.00
BS & A	BS & A SOFTWARE		
	132930	ANNUAL FEE UB/ASSESSING 2/1/21-2/1/22	9,734.00
TOTAL FOR: BS & A SOFTWARE			9,734.00
BIS	BUSINESS INFORMATION SYSTEMS INC		
	80851	REMOTE SUPPORT CONTR RENEWAL 3/5/21 - 3/4/22 & DCR	2,597.00
TOTAL FOR: BUSINESS INFORMATION SYSTEMS INC			2,597.00
CARROTTOP	CARROT-TOP INDUSTRIES		
	48581800	MARKERS	942.79
TOTAL FOR: CARROT-TOP INDUSTRIES			942.79
CENTRON	CENTRON DATA SERVICES, INC		
	1-51651	POSTAGE ADVANCE	8,692.00
	1-51788	1298 BILLS FOR 1.19.21 BILLING	177.28
TOTAL FOR: CENTRON DATA SERVICES, INC			8,869.28

Vendor Code	Vendor Name	Description	Amount
ICONENT	CIVICPLUS		
	206147	2021 WEBSITE ANNUAL FEE FOR HOSTING/SUPPORT AND OT	8,648.15
TOTAL FOR: CIVICPLUS			8,648.15
MISC	COOPERSVILLE AREA DIST LIBRARY		
	210114	BOOK REPLACEMENT	20.00
TOTAL FOR: COOPERSVILLE AREA DIST LIBRARY			20.00
MISC	CROSSROADS TESTING SERVICES		
	1525	SERVICES PROVIDED 1.21.21	70.00
TOTAL FOR: CROSSROADS TESTING SERVICES			70.00
CARLTON	DAN CARLTON		
	210131	LIABILITY INSURANCE PER CONTRACT 3/11/21 - 3/11/22	122.00
TOTAL FOR: DAN CARLTON			122.00
DEMCO	DEMCO, INC.		
	6896073	SUPPLIES	198.58
	6896289	SUPPLIES	478.26
	6896666	SUPPLIES	84.59
TOTAL FOR: DEMCO, INC.			761.43
EBFIRE	DINGES FIRE COMPANY		
	16653	FIRE TRUCK	3,770.00
TOTAL FOR: DINGES FIRE COMPANY			3,770.00
EAST	EJ USA, INC		
	110210001291	REPAIRS	233.58
	110210003295	REPAIRS	467.16
TOTAL FOR: EJ USA, INC			700.74
FABTECH	FAB TECH		
	8576	JAN 1 - 15, 2021 SALTING LIBRARY/OFFICE & SR CTR	142.50
	8576	DEC 24, 2020 SALTING LIBRARY/OFFICE & SR CTR	266.00
TOTAL FOR: FAB TECH			408.50
FIRE PROS	FIRE PROS, LLC		
	INV-1802075	REPAIRS	214.00
TOTAL FOR: FIRE PROS, LLC			214.00
MISC	GLORIA VAN DAM		
	210119	REF OF CLASS FEES	56.00
TOTAL FOR: GLORIA VAN DAM			56.00
GR PRESS	GRAND RAPIDS PRESS		
	36100-526225	RENEWAL 12/31/20 THRU 03/24/21 12 WKS	101.20
TOTAL FOR: GRAND RAPIDS PRESS			101.20
GRWILBERT	GRAND RAPIDS WILBERT BURIAL VAULT		
	63129	FOUNDATIONS	552.00
TOTAL FOR: GRAND RAPIDS WILBERT BURIAL VAULT			552.00
HYDROCORP	HYDROCORP		
	0060585-IN	JAN 2021 CROSS CONNECTION PROGRAM	1,248.00
	0060794-IN	JAN 2021 CROSS CONNECTION PROGRAM	10,577.00
TOTAL FOR: HYDROCORP			11,825.00

Vendor Code	Vendor Name	Description	Amount
MISC	INCREDBLE BANK		
	WTAX 2020	WTAX20 REFUND ACCT#9160894 CK#28264	2,697.36
TOTAL FOR: INCREDBLE BANK			2,697.36
INTEGRITYB	INTEGRITY BUSINESS SOLUTIONS		
	2166364-0	SUPPLIES	134.99
	2169231-1	SUPPLIES	14.54
	2169334-0	SUPPLIES	96.67
	2170079-0	OFFICE SUPPLIES	14.98
	2170890-0	OFFICE SUPPLIES	36.90
	2173294-0	1099-NEC SUPPLIES	37.08
	C2160423-0	REFUND 1099-MISC INV#2160423-0	(37.08)
TOTAL FOR: INTEGRITY BUSINESS SOLUTIONS			298.08
J&B	J&B MEDICAL SUPPLY		
	6982474	SUPPLIES	28.40
TOTAL FOR: J&B MEDICAL SUPPLY			28.40
KENNEDY IN	KENNEDY INDUSTRIES INC.		
	621806	REPAIRS	2,035.00
TOTAL FOR: KENNEDY INDUSTRIES INC.			2,035.00
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	169245	ROSEWOOD PARK	70.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			70.00
LMCREDIT	LAKE MICHIGAN CREDIT UNION		
	WTAX20 REFUND	WTAX20 REF CK#0009878 SEE ATTACHED	655.96
TOTAL FOR: LAKE MICHIGAN CREDIT UNION			655.96
LEE'S	LEE'S TRENCHING INC		
	107854	5101 KENOWA WATER REPAIR	3,900.00
TOTAL FOR: LEE'S TRENCHING INC			3,900.00
MCMASTER	MCMASTER-CARR SUPPLY CO		
	51638462	SUPPLIES	41.97
	51701446	REPAIRS/SUPPLIES	259.06
	51705241	SUPPLIES	12.88
	51802172	SUPPLIES	61.86
	51886600	REPAIRS	88.48
	51956614	REPAIRS	45.27
	52204305	REPAIRS	51.66
TOTAL FOR: MCMASTER-CARR SUPPLY CO			561.18
MICROMARK	MICROMARKETING LLC		
	836111	BOOKS	33.24
	836216	BOOKS	37.99
	836501	BOOKS	62.99
	83672	BOOKS	33.25
	837304	BOOKS	75.98
TOTAL FOR: MICROMARKETING LLC			243.45
OC PU	OTTAWA CO PUBLIC UTILITIES		
	12272	DEC 2020 WATER USE	30,162.55
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			30,162.55
OCRC	OTTAWA COUNTY ROAD COMMISSION		
	400799	2020 RESURFACING PERIOD END 12.31.20 - FINAL	110,763.38
TOTAL FOR: OTTAWA COUNTY ROAD COMMISSION			110,763.38

Vendor Code	Vendor Name	Description	Amount
OVERDRIVE	OVERDRIVE INC		
	01720CO20356238	DIGITAL SUBSCRIPTIONS	746.85
	01720CO20387489	DIGITAL SUBSCRIPTIONS	209.81
	01720CO21019825	DIGITAL SUBSCRIPTIONS	1,439.99
	01720CO21025195	DIGITAL SUBSCRIPTIONS	26.32
	01720CO21025273	DIGITAL SUBSCRIPTIONS	180.00
	01720DA20315389	DIGITAL SUBSCRIPTIONS	33.48
	01720DA20379219	DIGITAL SUBSCRIPTIONS	33.94
	01720DA20433754	DIGITAL SUBSCRIPTIONS	21.99
	01720DA20449059	DIGITAL SUBSCRIPTIONS	113.34
	01720DA210174444	DIGITAL SUBSCRIPTIONS	12.98
	01720DA21020062	DIGITAL SUBSCRIPTIONS	793.19
	01720DA21028998	DIGITAL SUBSCRIPTIONS	1,206.37
TOTAL FOR: OVERDRIVE INC			4,818.26
PHLLP	PRICE HENEVELD LLP		
	145407	T300-GT DESIGN & FILING TRADEMARK APPLICATION	850.00
TOTAL FOR: PRICE HENEVELD LLP			850.00
PR SYS	PRINTING SYSTEMS INC		
	217894	SUPPLIES	117.73
TOTAL FOR: PRINTING SYSTEMS INC			117.73
PCI	PROFESSIONAL CODE INSPECTIONS		
	01152021	JAN 1 -15, 2021 INSPECTIONS	35,688.83
	01152021	JAN 1 -15, 2021 ZONING	902.50
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			36,591.33
MISC	RAPID FIRE PROTECTION, INC		
	8487234	MAINTENANCE INSP-HOOD SUPPRESSION SYSTEM	132.00
TOTAL FOR: RAPID FIRE PROTECTION, INC			132.00
WEERSINGR	RODERICK WEERSING		
	201031	OCT 2020 MILEAGE REIMBURSEMENT	32.78
	201130	NOV 2020 MILEAGE REIMBURSEMENT	32.20
	201231	DEC 2020 MILEAGE REIMBURSEMENT	11.50
TOTAL FOR: RODERICK WEERSING			76.48
SCHINDLER	SCHINDLER ELEVATOR CORPORATION		
	8105547383	QRTLY BILLING 2/1/21-4/30/21 ADMIN BLDG	249.66
TOTAL FOR: SCHINDLER ELEVATOR CORPORATION			249.66
ST OF MI	STATE OF MICHIGAN		
	2021 GEORGETOWN	2021 PERMIT - FEE GEORGETOWN LAKE (8TH AVE)	200.00
	2021 MAPLEWOOD	2021 PERMIT FEE - MAPLEWOOD PARK	200.00
	2021 WOODCREST	2021 PERMIT FEES WOODCREST PARK	75.00
	761-10607435	2021 STORM WATER ANNUAL PERMIT	500.00
TOTAL FOR: STATE OF MICHIGAN			975.00
MISC	STRYKER SALES CORPORATION		
	3271411M	LUCAS POWER SUPPLY WITH CORD	879.75
TOTAL FOR: STRYKER SALES CORPORATION			879.75
BUHKT	TOBIN T. BUHK		
	021721	LIBRARY PROG 2.17.21	200.00
TOTAL FOR: TOBIN T. BUHK			200.00
TOTAL - ALL VENDORS			487,235.83