

Vendor Code	Vendor Name	Description	Amount
APLUSLIGHT	A+ LIGHTING SOLUTIONS,LLC		
	210226	REPLACE LED BULBS	230.00
TOTAL FOR: A+ LIGHTING SOLUTIONS,LLC			230.00
ACCESSSAFE	ACCESS SAFETY		
	2494	JAN 2021 DATABASE FEE & /RECORD UPLOAD	50.00
TOTAL FOR: ACCESS SAFETY			50.00
MISC	ADVANTAGE INDUSTRIES, INC.		
	WTAX20 REFUND	WTAX20 REF #70-14-22-368-003 CK#33945	522.29
TOTAL FOR: ADVANTAGE INDUSTRIES, INC.			522.29
AFLAC	AFLAC		
	322080	JAN 2021 CANCER PREMIUM	51.36
TOTAL FOR: AFLAC			51.36
AIRGAS	AIRGAS USA LLC		
	9976992159	SUPPLIES	224.75
TOTAL FOR: AIRGAS USA LLC			224.75
APOLLO	APOLLO FIRE EQUIPMENT		
	104582	TURNOUTS	408.50
	104736	REPAIRS	379.80
	104738	REPAIRS	48.32
	55957	REPAIRS	146.70
	CM102419	RETURN ON INV#101544 PD 1/10/20 CK#54490	(375.00)
TOTAL FOR: APOLLO FIRE EQUIPMENT			608.32
ARROWASTE	ARROWASTE INC		
	91-59900	1 FEB 21 FEBRUARY 2021 REFUSE SERVICES	403.50
TOTAL FOR: ARROWASTE INC			403.50
BAKER	BAKER & TAYLOR		
	2035734879	BOOKS	677.64
	2035736530	BOOKS	252.77
	2035737064	BOOKS	731.83
	2035739636	BOOKS	224.69
	2035748395	BOOKS	865.21
	2035749736	BOOKS	662.87
TOTAL FOR: BAKER & TAYLOR			3,415.01
BERENDSHEN	BERENDS HENDRICKS STUIT INS AGENCY		
	41300	PUBLIC OFFICIALS BOND 2/1/21 TO 2/1/25	308.00
TOTAL FOR: BERENDS HENDRICKS STUIT INS AGENCY			308.00
MISC	BETTY PRINS		
	WTAX20REFUND	REFUND IPAY WTAX20 OVERPYMT	121.30
TOTAL FOR: BETTY PRINS			121.30
BREATHINGA	BREATHING AIR SYSTEMS		
	INV-OH64-398	REPAIRS	962.89
TOTAL FOR: BREATHING AIR SYSTEMS			962.89
MISC	BRETT & JAMIE THOMAS		
	WTAX20 REFUND	WTAX20 REFUND #70-14-20-351-010	685.39
TOTAL FOR: BRETT & JAMIE THOMAS			685.39

Vendor Code	Vendor Name	Description	Amount
CENTRON	CENTRON DATA SERVICES, INC		
	1-51897	1249 BILLS FOR 1.26.21 BILLING	170.87
	1-52041	722 BILLS FOR 2.2.21 BILLING	102.95
	1-52042	POSTAGE ADVANCE	1,700.00
TOTAL FOR: CENTRON DATA SERVICES, INC			1,973.82
ICONENT	CIVICPLUS		
	209226	JAN 2021 CC FEES SR CENTER	198.48
TOTAL FOR: CIVICPLUS			198.48
ROBERTSC	CORINNE ROBERTS ILLUSTRATION, LLC		
	210211	LIBRARY PROGRAM 3/24/21	100.00
TOTAL FOR: CORINNE ROBERTS ILLUSTRATION, LLC			100.00
MISC	COVIUS MORTGAGE SOLUTIONS		
	WTAX20REFUND	WTAX20 REFUND SEE ATTACHED	4,830.90
TOTAL FOR: COVIUS MORTGAGE SOLUTIONS			4,830.90
SCHOLMAC	CRAIG SCHOLMA		
	00032817	REIMB ST OF MI EMS LICENSE RENEWAL	25.00
	C46584	SUPPLIES- REIMB GEMMEN'S PERS CC	52.82
TOTAL FOR: CRAIG SCHOLMA			77.82
CUSTOMENGR	CUSTOM ENGRAVING CORP		
	9876	SUPPLIES	65.00
TOTAL FOR: CUSTOM ENGRAVING CORP			65.00
MISC	DAVID DRIGGS		
	WTAX20 REFUND	WTAX20 REF #70-14-20-234-0005	933.23
TOTAL FOR: DAVID DRIGGS			933.23
WILSOND	DENNIS WILSON		
	894716	JAN 2021 JANITORIAL SERVICES	571.50
TOTAL FOR: DENNIS WILSON			571.50
EBFIRE	DINGES FIRE COMPANY		
	16979	HOSES	425.47
	17021	TURNOUTS	2,570.00
	17175	FIRE TRUCK -BACKORDERED HOSES DUE TO COVID	5,353.31
TOTAL FOR: DINGES FIRE COMPANY			8,348.78
EAST	EJ USA, INC		
	110210005002	SUPPLIES	158.69
	110210006331	SUPPLIES	3,177.44
	110210006876	SUPPLIES	4,565.10
TOTAL FOR: EJ USA, INC			7,901.23
FABTECH	FAB TECH		
	8575	JAN 1 - 15, 2021 SALTING FIRE STATIONS	427.50
	8575	DEC 24, 2020 SALTING FIRE STATIONS	171.00
	8660	JAN 16 - 31, 2021 SALTING FIRE STATIONS (1.2-1.3.2	1,919.00
	8661	JAN 16 - 31, 2021 SALTING LIBRARY/OFFICE & SR CTR	1,843.00
TOTAL FOR: FAB TECH			4,360.50
FIRE PROS	FIRE PROS, LLC		
	INV-1808619	REPAIRS	376.00
TOTAL FOR: FIRE PROS, LLC			376.00

Vendor Code	Vendor Name	Description	Amount
GBMEMLIB	GARY BYKER MEMORIAL LIBRARY OF HUDS		
	L&P-OG-020	REPLACEMENT BOOKS	77.88
TOTAL FOR: GARY BYKER MEMORIAL LIBRARY OF HUDS			77.88
GHCLEANING	GH-CLEANING SERVICES LLC		
	46723	JAN 2021 CLEANING ROSEWOOD PARK	1,116.00
TOTAL FOR: GH-CLEANING SERVICES LLC			1,116.00
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	210131	PROPERTY TAX DISB 01/31/21 TAXPAY2020	306.05
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			306.05
GPS	GRANDVILLE PUBLIC SCHOOLS		
	201215	PROPERTY TAX DISB 12/15/20 TAXPAY2020	(2,464.39)
	201231	PROPERTY TAX DISB 12/31/20 TAXPAY2020	1,553.94
	210131	PROPERTY TAX DISB 01/31/21 TAXPAY2020	1,126.19
TOTAL FOR: GRANDVILLE PUBLIC SCHOOLS			215.74
GRAPHICSUN	GRAPHICS UNLIMITED		
	21261	SUPPLIES	200.00
	21278	SUPPLIES	71.00
TOTAL FOR: GRAPHICS UNLIMITED			271.00
MISC	GREAT LAKES UPFITTING		
	2703	REPAIRS	1,128.90
TOTAL FOR: GREAT LAKES UPFITTING			1,128.90
GRIFFIN	GRIFFIN PEST SOLUTIONS		
	2025947	MONTHLY SERVICE	54.00
TOTAL FOR: GRIFFIN PEST SOLUTIONS			54.00
MISC	HOLSTEGE PROPERTIES LLC		
	WTAX20 REFUND	WTAX20 REF OVERPYMT CK#5231	23.64
TOTAL FOR: HOLSTEGE PROPERTIES LLC			23.64
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	201231	4TH QTR 2020 PEG FEES/WCET	33,543.86
	210131	PROPERTY TAX DISB 01/31/21 TAXPAY2020	3,499.38
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			37,043.24
INTEGRITYB	INTEGRITY BUSINESS SOLUTIONS		
	2169231-0	SUPPLIES	157.30
	2178161-0	SUPPLIES	68.87
TOTAL FOR: INTEGRITY BUSINESS SOLUTIONS			226.17
J & H	J & H OIL COMPANY		
	9639474	205 GAL DYED DIESEL	425.00
TOTAL FOR: J & H OIL COMPANY			425.00
J&B	J&B MEDICAL SUPPLY		
	7004913	SUPPLIES	64.91
TOTAL FOR: J&B MEDICAL SUPPLY			64.91
MISC	JEANNIE S WAGNER		
	REFUND W/S BILL	REFUND W/S BILL OVERPYMT UB#24130	353.06
TOTAL FOR: JEANNIE S WAGNER			353.06

Vendor Code	Vendor Name	Description	Amount
JPS	JENISON PUBLIC SCHOOLS		
	210131	PROPERTY TAX DISB 01/31/21 TAXPAY2020	19,281.82
	GTSC-20-11	JANUARY 2021 FUEL	518.34
TOTAL FOR: JENISON PUBLIC SCHOOLS			19,800.16
NIENHUIS	JOHN NIENHUIS		
	210201	REIMB EMS LICENSE RENEWAL	25.00
TOTAL FOR: JOHN NIENHUIS			25.00
MISC	JUDI OSTEMA		
	210204	REFUND CLASS FEE	30.00
TOTAL FOR: JUDI OSTEMA			30.00
KENDALL	KENDALL ELECTRIC INC		
	S109648159.007	REPAIRS	79.50
	S109975277.001	REPAIRS	41.16
TOTAL FOR: KENDALL ELECTRIC INC			120.66
KENT INT	KENT INTERMEDIATE		
	210131	PROPERTY TAX DISB 01/31/21 TAXPAY2020	975.42
TOTAL FOR: KENT INTERMEDIATE			975.42
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	171677	ROSEWOOD PARK	70.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			70.00
KLEYN	KLEYN MOBILE REPAIR LLC		
	30799	REPAIRS	184.97
TOTAL FOR: KLEYN MOBILE REPAIR LLC			184.97
LAKELAND	LAKELAND LIBRARY COOP		
	21-16472	DIGITAL SUBSCRIPTION	765.63
TOTAL FOR: LAKELAND LIBRARY COOP			765.63
MARTINL	LARRY MARTIN		
	210212	LIBRARY PROGRAM 3.10.21	200.00
TOTAL FOR: LARRY MARTIN			200.00
LOCM	LAW OFFICE OF CRYSTAL MORGAN, PLLC		
	1617	JAN 2021 LEGAL SERVICES PROVIDED - ORDINANCE ENFOR	918.00
TOTAL FOR: LAW OFFICE OF CRYSTAL MORGAN, PLLC			918.00
MISC	MARTEN VEGTER		
	WTAX20 REFUND	WTAX20 REFUND 70-14-13-352-002	348.06
TOTAL FOR: MARTEN VEGTER			348.06
MDEWITT	MATT DEWITT		
	210208	REIMB VIRTUAL CONF 3.2 - 3.11.21	180.00
TOTAL FOR: MATT DEWITT			180.00
MCMASTER	MCMASTER-CARR SUPPLY CO		
	52920925	REPAIRS/SUPPLIES	211.13
TOTAL FOR: MCMASTER-CARR SUPPLY CO			211.13
MEYERS	MEYERS CLEANING SERVICE INC.		
	49918	FEB 2021 CLEANING SERVICES	1,402.00
	49919	FEB 2021 CLEANING SERVICES	5,005.00
TOTAL FOR: MEYERS CLEANING SERVICE INC.			6,407.00

Vendor Code	Vendor Name	Description	Amount
MICROMARK	MICROMARKETING LLC		
	837631	BOOKS	28.50
	837674	BOOKS	147.73
	838087	BOOKS	30.99
	838178	BOOKS	60.23
	838484	BOOKS	33.24
	838907	BOOKS	40.00
TOTAL FOR: MICROMARKETING LLC			340.69
MWTAPE	MIDWEST TAPE LLC		
	210131	JAN 2021 BOOKS	940.96
TOTAL FOR: MIDWEST TAPE LLC			940.96
MLIVE	MLIVE MEDIA GROUP		
	0002675908	JAN 2021 ADS	458.96
TOTAL FOR: MLIVE MEDIA GROUP			458.96
NHTS	NATIONAL HOSE TESTING SPECIALTIES		
	25408	2020 ANNUAL AERIAL TESTING	690.00
TOTAL FOR: NATIONAL HOSE TESTING SPECIALTIES			690.00
NHEIMLER	NICHOLAS HEIMLER		
	2789	JAN 21 CONSULTING SERVICES	2,040.00
	2845	JAN 21 CONSULTING SERVICES	600.00
TOTAL FOR: NICHOLAS HEIMLER			2,640.00
NOTIME	NOTIME FLAT		
	75888	REPAIRS- UNIT 832	257.00
TOTAL FOR: NOTIME FLAT			257.00
OAI	OTTAWA AREA INTERMEDIATE		
	210131	PROPERTY TAX DISB 01/31/21 TAXPAY2020	10,259.19
TOTAL FOR: OTTAWA AREA INTERMEDIATE			10,259.19
OC PU	OTTAWA CO PUBLIC UTILITIES		
	12318	JAN 2021 WATER USE	120,832.01
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			120,832.01
OCFISCAL	OTTAWA COUNTY FISCAL SERVICES		
	101935	2021 GIS ANNUAL MAINTENANCE FEE	10,277.50
	102184	FEBRUARY 2021 DEPUTIES	151,136.14
	102203	JANUARY 2021 DEPUTIES - CREDIT	(10,474.58)
TOTAL FOR: OTTAWA COUNTY FISCAL SERVICES			150,939.06
OC FCA	OTTAWA CTY FIRE CHIEFS ASSOCIATION		
	2021-5	2021 OC FIRE ACADEMY	200.00
TOTAL FOR: OTTAWA CTY FIRE CHIEFS ASSOCIATION			200.00
OVERDRIVE	OVERDRIVE INC		
	01720CO21025195	DIGITAL SUBSCRIPTIONS	180.00
	01720CO21042136	DIGITAL SUBSCRIPTIONS	1,011.92
	01720CP21035777	DIGITAL SUBSCRIPTIONS	1,184.44
	01720DA21040752	DIGITAL SUBSCRIPTIONS	1,281.77
	01720DA21048751	DIGITAL SUBSCRIPTIONS	65.00
TOTAL FOR: OVERDRIVE INC			3,723.13
PLUMMER'S	PLUMMER'S ENVIRONMENTAL SERVICE		
	21131428	VIDEO SEWER INSPECTIONS 1/11-1/29/21	32,124.45
TOTAL FOR: PLUMMER'S ENVIRONMENTAL SERVICE			32,124.45

Vendor Code	Vendor Name	Description	Amount
PREIN	PREIN & NEWHOF		
	59305	JAN 2021 SERV - RISK & RESILIENCY ASSESSMT & EMERG	4,344.00
	59364	JAN 2021 SERVICES PROVIDED - UTILITY SPEC UPDATE	2,526.00
TOTAL FOR: PREIN & NEWHOF			6,870.00
PR SYS	PRINTING SYSTEMS INC		
	218109	SUPPLIES	111.32
TOTAL FOR: PRINTING SYSTEMS INC			111.32
PCI	PROFESSIONAL CODE INSPECTIONS		
	01292021	JAN 16 -29, 2021 INSPECTIONS	42,372.01
	01292021	JAN 16 - 29, 2021 ZONING	570.00
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			42,942.01
SAFETYHOME	SAFETY HOME ADDRESS		
	12689	SUPPLIES	318.10
TOTAL FOR: SAFETY HOME ADDRESS			318.10
SCHINDLER	SCHINDLER ELEVATOR CORPORATION		
	8105452713 R	INSPECTION SVS - YRLY BILLING 10/29/20-9/30/21	1,295.49
TOTAL FOR: SCHINDLER ELEVATOR CORPORATION			1,295.49
SMITTER	SMITTER PEST CONTROL COMPANY		
	60042	JAN 2021 SERVICES PROVIDED	47.00
TOTAL FOR: SMITTER PEST CONTROL COMPANY			47.00
MISC	TCF		
	WTAX20 REFUND	WTAX20 REF #70-14-03-494-008 VANDERLEEST	269.56
TOTAL FOR: TCF			269.56
TDSMETRO	TDS		
	210207-6164574398	MUSEUM PHONE	36.41
	210207-6166622130	FIRE PHONE	36.41
TOTAL FOR: TDS			72.82
TELERAD	TELE-RAD INC		
	900635	REPAIRS	165.00
TOTAL FOR: TELE-RAD INC			165.00
TMOBILE	T-MOBILE		
	210124	FEB 2021 HOTSPOT	184.50
	210125	#967846383 - GRANT REIMB	298.60
TOTAL FOR: T-MOBILE			483.10
TOM ALLEN	TOM ALLEN ENTERPRISES, INC.		
	28068	SERVICES PROVIDED	36.50
TOTAL FOR: TOM ALLEN ENTERPRISES, INC.			36.50
TOYNE	TOYNE		
	IN0012052	FIRE TRUCK	3,600.00
TOTAL FOR: TOYNE			3,600.00
MISC	TRINITY HEALTH		
	ID#400003502	ACT#1080000655576	13.33
TOTAL FOR: TRINITY HEALTH			13.33

Vendor Code	Vendor Name	Description	Amount
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
	595919	PLACEMENTS	98.45
	599390	PLACEMENTS	53.70
TOTAL FOR: UNIQUE MANAGEMENT SERVICES INC			152.15
VARNUM	VARNUM LLP		
	1123337	DEC 2020 LEGAL SERVICES	5,747.50
TOTAL FOR: VARNUM LLP			5,747.50
WYOMING	WYOMING, CITY OF		
	210128	JAN 2021 WATER USE	10,897.88
TOTAL FOR: WYOMING, CITY OF			10,897.88
TOTAL - ALL VENDORS			505,288.90