

Vendor Code	Vendor Name	Description	Amount
SCHUTAL	AARON LAMBERT SCHUT		
	2025-IC01	25 HOURS OF SERVICES PROVIDED 9/7 THRU 11/8/2025	1,250.00
TOTAL FOR: AARON LAMBERT SCHUT			1,250.00
ACC	ACC BUSINESS		
	6492359013	INTERNET SERVICES	1,235.24
TOTAL FOR: ACC BUSINESS			1,235.24
MISC	ADVENTURE CREDIT UNION		
	12/16/2025	2025 Win Tax Refund 70-14-17-376-025	853.58
TOTAL FOR: ADVENTURE CREDIT UNION			853.58
AIRGAS	AIRGAS USA LLC		
	5520820027	SUPPLIES	533.76
	9167103997	SUPPLIES	361.33
TOTAL FOR: AIRGAS USA LLC			895.09
APPLIED	APPLIED INNOVATION		
	3010356	COPIER USE 12.07.25 - 03.06.26/ADTL PAGES 09.07.25	2,070.64
TOTAL FOR: APPLIED INNOVATION			2,070.64
MISC	ASHOT MARTIROSYAN		
	12/16/2025	2025 Sum Tax Refund 70-14-27-363-005	264.50
TOTAL FOR: ASHOT MARTIROSYAN			264.50
BAKER	BAKER & TAYLOR		
	2038191510	BOOKS	777.67
	2039283058	BOOKS	16.99
	2039283098	BOOKS	29.99
TOTAL FOR: BAKER & TAYLOR			824.65
BSM	BLOOM SLUGGETT, PC		
	27479	NOV 2025 LEGAL SERVICES	3,365.50
TOTAL FOR: BLOOM SLUGGETT, PC			3,365.50
MISC	BUFFUM, NORM		
	12/16/2025	2025 Win Tax Refund 70-14-25-376-017	1,459.66
TOTAL FOR: BUFFUM, NORM			1,459.66
MISC	CHICAGO TITLE OF MICHIGAN, INC		
	12/16/2025	2025 Win Tax Refund 70-14-14-199-009	30.00
TOTAL FOR: CHICAGO TITLE OF MICHIGAN, INC			30.00
DEMCO	DEMCO INC		
	7730465	SUPPLIES	693.87
TOTAL FOR: DEMCO INC			693.87
DOYLEOPERA	DISTINCTIVE CATERING		
	41	12/18/25 GT FIRE DEPARTMENT CHRISTMAS PARTY	3,480.29
TOTAL FOR: DISTINCTIVE CATERING			3,480.29
ENTERPRISE	ENTERPRISE ENVELOPE INC		
	70657N	WINDOW ENVELOPES	1,090.00
TOTAL FOR: ENTERPRISE ENVELOPE INC			1,090.00
ETNA	ETNA SUPPLY		
	S106599193.001	SUPPLIES	535.00
TOTAL FOR: ETNA SUPPLY			535.00

Vendor Code	Vendor Name	Description	Amount
EOI	EXCEL OFFICE INTERIORS		
	97684	SIX CHAIRS	1,474.00
TOTAL FOR: EXCEL OFFICE INTERIORS			1,474.00
FABTECHSVS	FAB TECH SERVICES LLC		
	14126	SALTING 12.01.25 - 12.15.25 SR CTR/LIBRARY/ADMIN	4,987.50
	32984	2024 GMC 2500HD PLOW REPAIR/SNOW FLAP	611.63
	32986	OTC PARTS NEW HOLLAND LOADER	156.78
	33013	PARTS	22.95
TOTAL FOR: FAB TECH SERVICES LLC			5,778.86
FERGUSONWW	FERGUSON WATERWORKS #3386		
	0236029	METERS	91,426.10
TOTAL FOR: FERGUSON WATERWORKS #3386			91,426.10
FOXSTEROPC	FOXSTER OPCO LLC		
	CINV-102331	TRIP MASTER PROGRAM - JAN 2026 ADDITIONAL LICENSE	50.00
TOTAL FOR: FOXSTER OPCO LLC			50.00
FWARRICK	FRANK WARRICK		
	1	CHRISTMAS GET TOGETHER MUSIC 12.11.25	225.00
TOTAL FOR: FRANK WARRICK			225.00
MISC	GEORGETOWN WEST CONDO ASSOC		
	12/11/2025	UB refund for account: 71223	1,208.20
	12/11/2025	UB refund for account: 18692	891.40
	12/11/2025	UB refund for account: 71283	924.00
	12/11/2025	UB refund for account: 18013	1,193.60
	12/11/2025	UB refund for account: 71282	1,010.35
	12/11/2025	UB refund for account: 71237	1,223.55
TOTAL FOR: GEORGETOWN WEST CONDO ASSOC			6,451.10
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	251231	PROPERTY TAX DISB 12/15/2025 TAXPAY2025	12.98
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			12.98
GPS	GRANDVILLE PUBLIC SCHOOLS		
	251215	PROPERTY TAX DISB 12/15/2025 TAXPAY2025	49.45
TOTAL FOR: GRANDVILLE PUBLIC SCHOOLS			49.45
MISC	HOST,REBEKAH		
	11/06/2025	UB refund for account: 17501	49.46
TOTAL FOR: HOST,REBEKAH			49.46
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	251215	PROPERTY TAX DISB 12/15/2025 TAXPAY2025	1,285.78
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			1,285.78
IDENTIPLLC	IDENTIPHOTO, LLC		
	0249353-IN	ID BADGES LIBRARY	33.05
	0249379-IN	ID BADGES - DPW	78.00
TOTAL FOR: IDENTIPHOTO, LLC			111.05
OBERGI	INEZ OBERG		
	33	CARD MAKING CLASS 12.15.25	72.00
TOTAL FOR: INEZ OBERG			72.00

Vendor Code	Vendor Name	Description	Amount
JPS	JENISON PUBLIC SCHOOLS		
	251215	PROPERTY TAX DISB 12/15/2025 TAXPAY2025	10,352.89
TOTAL FOR: JENISON PUBLIC SCHOOLS			10,352.89
KENDALL	KENDALL ELECTRIC		
	S116290579.001	SUPPLIES	232.22
TOTAL FOR: KENDALL ELECTRIC			232.22
KCI	KENT COMMUNICATIONS		
	353046	WINTER 2025 TAX BILLS	4,437.96
TOTAL FOR: KENT COMMUNICATIONS			4,437.96
KENT INT	KENT INTERMEDIATE		
	251215	PROPERTY TAX DISB 12/15/2025 TAXPAY2025	41.34
TOTAL FOR: KENT INTERMEDIATE			41.34
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	287945	8TH AVE PARK	140.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			140.00
KERRPUMP	KERR PUMP & SUPPLY, INC.		
	INV220414-2	PUMP REPAIRS FINAL PAYMENT	13,892.60
TOTAL FOR: KERR PUMP & SUPPLY, INC.			13,892.60
MISC	Keylink National Title		
	12/16/2025	2025 Win Tax Refund 70-14-11-100-060	96.42
TOTAL FOR: Keylink National Title			96.42
KJCATERING	KJCATERING		
	5399	SERVICES PROVIDED 12/08/2025	2,237.58
TOTAL FOR: KJCATERING			2,237.58
KUIPERTREE	KUIPER TREE CARE LLC		
	8593	6921 28TH AVE CEMETERY TREE WORK	5,150.00
TOTAL FOR: KUIPER TREE CARE LLC			5,150.00
LOCM	LAW OFFICE OF CRYSTAL MORGAN, PLLC		
	2178	NOV 2025 LEGAL SERVICES	994.50
TOTAL FOR: LAW OFFICE OF CRYSTAL MORGAN, PLLC			994.50
LEE'S	LEE'S TRENCHING INC		
	109825	9381 28TH AVE INSTALL WATER SERVICE	4,510.00
TOTAL FOR: LEE'S TRENCHING INC			4,510.00
MAGNUMLAKE	MAGNUM LAKES INC		
	2025-01271	SCBA AIR COMPRESSOR,SERVICE PARTS	1,652.69
TOTAL FOR: MAGNUM LAKES INC			1,652.69
MARNICH	MARNICH-REYNOLDS, VICKI		
	251203	WATERCOLOR CLASSES 10.22 - 12.03.25	2,352.00
TOTAL FOR: MARNICH-REYNOLDS, VICKI			2,352.00
MWTAPE	MIDWEST TAPE LLC		
	251124	BOOKS	366.37
	507680217	BOOKS-DIGITAL	932.05
	508111414	DIGITAL BOOKS	919.21
TOTAL FOR: MIDWEST TAPE LLC			2,217.63

User: CHackney EXP CHECK RUN DATES 12/19/2025 - 12/19/2025

DB: Bsa Ap BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Vendor Code	Vendor Name	Description	Amount
MUELLER CO	MUELLER CO., LLC		
	66365248	MAINT AGREEMENT 12/01/2025 THRU 11/30/2026	21,452.50
TOTAL FOR: MUELLER CO., LLC			21,452.50
OSCS	O & S CLEANING SERVICES LLC		
	1449	DEC 2025 ROSEWOOD PARK RESTROOMS	1,500.00
TOTAL FOR: O & S CLEANING SERVICES LLC			1,500.00
OAI	OTTAWA AREA INTERMEDIATE		
	251215	PROPERTY TAX DISB 12/15/2025 TAXPAY2025	9,381.89
TOTAL FOR: OTTAWA AREA INTERMEDIATE			9,381.89
OC PU	OTTAWA CO PUBLIC UTILITIES		
	14464	NOV 2025 SEWAGE TREATMENT	334,307.61
	14467	NOV 2025 WATER USE	202,764.08
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			537,071.69
OC T	OTTAWA CO TREASURER		
	251215	PROPERTY TAX DISB 12/15/2025 TAXPAY2025	457,541.09
TOTAL FOR: OTTAWA CO TREASURER			457,541.09
OTT CTY AS	OTTAWA COUNTY ASSESSOR'S ASSOC		
	2026	2026 DUES - JILL SKELLEY	20.00
TOTAL FOR: OTTAWA COUNTY ASSESSOR'S ASSOC			20.00
OCFISCAL	OTTAWA COUNTY FISCAL SERVICES		
	136147	NOV 2025 MILEAGE REIMBURSEMENT	231.35
	136156	DEC 2025 ASSESSING SERVICES	43,750.00
TOTAL FOR: OTTAWA COUNTY FISCAL SERVICES			43,981.35
PLEUNE	PLEUNE SERVICE COMPANY INC		
	183433	LIBRARY QTRLY REVIEW - FALL & CSD1 BOILER WORK	1,750.00
TOTAL FOR: PLEUNE SERVICE COMPANY INC			1,750.00
PREIN	PREIN & NEWHOF		
	92988	NOV 2025 SERV - 48TH AVE TRANS MAIN BARRY TO PT SH	1,964.25
	92993	NOV 2025 SERV - 48TH AVE TRANS MAIN PT SHELDON TO	2,767.25
	92995	NOV 2025 SERV - BALDWIN ST TRANSMISSION MAIN - 48T	4,842.00
	92996	NOV 2025 SERV - 36TH AVE SIDEWALK - BALDWIN TO BRY	557.00
	93002	NOV 2025 SERV - RUSH CREEK PARK PARKING LOT/PROJ A	719.15
	93007	NOV 2025 SERV - GEN CONSULT-GR INTERCONNECT REVIEW	1,430.00
	93009	NOV 2025 SERV - GT1 CONSULT/BOUNDARY SURVEY/IRON P	1,462.55
	93011	NOV 2025 SERV - KENOWA AVE WATER MAIN EXTENSION -	303.00
	93014	NOV 2025 SERV - 8TH AVE PK SPILLWAY REPLACEMT	1,953.65
	93016	NOV 2025 SERV - RISK & RESILIENCE ASSESSMENT UPDAT	139.00
	93020	NOV 2025 SERV - HAGAR PK SIDEWALK - 28TH AVE TO BA	2,537.00
TOTAL FOR: PREIN & NEWHOF			18,674.85
PCI	PROFESSIONAL CODE INSPECTIONS		
	12152025	DEC 1 -15, 2025 INSPECTIONS	29,903.40
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			29,903.40
REHMANN	REHMANN TECHNOLOGY SOLUTIONS LLC		
	RTS17190	SERVICE PERIOD JANUARY 2026	1,219.80
TOTAL FOR: REHMANN TECHNOLOGY SOLUTIONS LLC			1,219.80
ROSEN	ROSEN PUBLISHING		
	RSL2045751	BOOKS	42.10
TOTAL FOR: ROSEN PUBLISHING			42.10

Vendor Code	Vendor Name	Description	Amount
SMITTER	SMITTER PEST CONTROL COMPANY		
	104093	NOVEMBER 2025 SERVICES - 1515 BALDWIN	98.00
	104287	NOVEMBER 2025 SERVICES	47.00
TOTAL FOR: SMITTER PEST CONTROL COMPANY			145.00
SPEEDWRENC	SPEED WRENCH INC		
	37028	UNIT #325 ANNUAL DOT INSPECTION/BRAKE REPAIR	348.37
TOTAL FOR: SPEED WRENCH INC			348.37
ST OF MI	STATE OF MICHIGAN		
	A219439	2026 PERMIT FEE RUSHMORE LAKE	500.00
	A219442	2026 PERMIT FEE SUNNYVIEW	75.00
TOTAL FOR: STATE OF MICHIGAN			575.00
MISC	STEWART TITLE COMPANY		
	12/16/2025	2025 Win Tax Refund 70-14-14-425-007	24.56
TOTAL FOR: STEWART TITLE COMPANY			24.56
TELERAD	TELE-RAD INC		
	921735	FIVE MINITOR 7 PAGERS	2,620.00
TOTAL FOR: TELE-RAD INC			2,620.00
VERDIN	THE VERDIN COMPANY		
	Z-MIJE30093-PM1	2026 PLANNED MAINT AGREEMENT - CLOCK TOWER CONTRAC	720.00
TOTAL FOR: THE VERDIN COMPANY			720.00
TMOBILE	T-MOBILE		
	251125	BOOKS - GRANT REIMB - #967846383	572.64
TOTAL FOR: T-MOBILE			572.64
UNDER	UNDER-PRESSURE STEAM & CLEAN LLC		
	29595	BUS WASHING MONTHLY SERVICE #324,330,323,325	135.00
TOTAL FOR: UNDER-PRESSURE STEAM & CLEAN LLC			135.00
MISC	VANDERMEER-SHOUP,LINDA		
	12/16/2025	UB refund for account: 11249	165.95
TOTAL FOR: VANDERMEER-SHOUP,LINDA			165.95
VERIZON	VERIZON WIRELESS		
	6129404427	10.26.25 - 11.25.25 BILLING	170.59
TOTAL FOR: VERIZON WIRELESS			170.59
WYOMING	WYOMING, CITY OF		
	251130	NOV 2025 WATER USE	8,632.04
TOTAL FOR: WYOMING, CITY OF			8,632.04
TOTAL - ALL VENDORS			1,309,989.45