

Vendor Code	Vendor Name	Description	Amount
ACCESSSAFE	ACCESS SAFETY LLC		
	2981	NOV 2025 DATABASE FEE	50.00
TOTAL FOR: ACCESS SAFETY LLC			50.00
ALLIEDUNIV	ALLIED UNIVERSAL TECHNOLOGY SERVICE		
	IN1-910455915	DEC 2025 SERVICES	26.40
TOTAL FOR: ALLIED UNIVERSAL TECHNOLOGY SERVICE			26.40
AWWA	AMERICAN WATER WORKS ASSOCIATION		
	SO269347	AWWA DUES 2/1/2026 - 1/31/27 JOEL HANENBURG #44311	93.00
TOTAL FOR: AMERICAN WATER WORKS ASSOCIATION			93.00
APEXCON	APEX CONTRACTORS, INC.		
	APPLICATION # 2	RUSH CREEK PARK-PARKING IMPROVEMENTS - AP # 2	144,365.94
TOTAL FOR: APEX CONTRACTORS, INC.			144,365.94
ARROWASTE	ARROWASTE INC		
	91-59900 1	DEC 25 DEC 2025 REFUSE SERVICES	835.76
TOTAL FOR: ARROWASTE INC			835.76
MISC	ASHLEY RENEE VAUGHN		
	251125	REIMB BOOK FEE	7.95
TOTAL FOR: ASHLEY RENEE VAUGHN			7.95
TIDDB	BETH TIDD		
	251117	FUSED GLASS CLASS 11.17.25	595.00
TOTAL FOR: BETH TIDD			595.00
BIBLIOTHEC	BIBLIOTHECA LLC		
	INV-US83585	MAINT RENEW 6/20/26- 03/16/27	12,257.08
TOTAL FOR: BIBLIOTHECA LLC			12,257.08
BS & A	BS & A SOFTWARE		
	INV-1046	UTILITY BILLING CUSTOM BILL IMPORT- ADJ WATER BILL	2,000.00
TOTAL FOR: BS & A SOFTWARE			2,000.00
MISC	COTALITY CENTRALIZED REFUNDS		
	12/05/2025	2025 Sum Tax Refund 70-14-19-147-003	3,367.70
TOTAL FOR: COTALITY CENTRALIZED REFUNDS			3,367.70
DEWITT'S	DEWITT'S AUTO SERVICE		
	165473	UNIT 329 OIL CHANGE	81.50
TOTAL FOR: DEWITT'S AUTO SERVICE			81.50
MISC	DOWAGIAC DISTRICT LIBRARY		
	250925	LOST/DAMAGED BOOK	25.00
TOTAL FOR: DOWAGIAC DISTRICT LIBRARY			25.00
ETNA	ETNA SUPPLY		
	S106600627.001	SUPPLIES	2,400.00
TOTAL FOR: ETNA SUPPLY			2,400.00
FABTECHSVS	FAB TECH SERVICES LLC		
	14058	SALTING 11.16.25 - 11.30.25 SR CTR/LIBRARY/ADMIN	427.50
	32895	NEW HOLLAND LOADER INSTALL/WIRE FRONT BLADE	886.41
TOTAL FOR: FAB TECH SERVICES LLC			1,313.91

Vendor Code	Vendor Name	Description	Amount
FIRE PROS	FIRE PROS, LLC		
	INV-0397243	SR CENTER SPRINKLER REPAIRS	2,265.59
TOTAL FOR: FIRE PROS, LLC			2,265.59
FOXSTEROPC	FOXSTER OPCO LLC		
	CINV-101824	TRIP MASTER PROGRAM - JAN 2026 USAGE	219.60
TOTAL FOR: FOXSTER OPCO LLC			219.60
FUSIONIT	FUSION IT, LLC		
	2523368	MICROSOFT SUBSCRIPTION SVS - ANNUAL 12/3/25 - 12/2	2,947.47
TOTAL FOR: FUSION IT, LLC			2,947.47
GBMEMLIB	GARY BYKER MEMORIAL LIBRARY OF HUDS		
	L & P-081-OG	LOST BOOK	15.13
TOTAL FOR: GARY BYKER MEMORIAL LIBRARY OF HUDS			15.13
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	251115	PROPERTY TAX DISB 11/15/2025 TAXPAY2025	(1.61)
	251130	PROPERTY TAX DISB 11/30/2025 TAXPAY2025	71.98
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			70.37
GPS	GRANDVILLE PUBLIC SCHOOLS		
	251115	PROPERTY TAX DISB 11/15/2025 TAXPAY2025	(23.38)
	251130	PROPERTY TAX DISB 11/30/2025 TAXPAY2025	274.31
TOTAL FOR: GRANDVILLE PUBLIC SCHOOLS			250.93
HRCI	HUBBELL, ROTH & CLARK, INC		
	0232783	PROFESSIONAL SERVICES 9.10.25 - 11.8.25 - MAPLEWOO	18,861.46
TOTAL FOR: HUBBELL, ROTH & CLARK, INC			18,861.46
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	251130	PROPERTY TAX DISB 11/30/2025 TAXPAY2025	13,960.89
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			13,960.89
HYDROCORP	HYDROCORP LLC		
	CI-09781	NOV 2025 CROSS CONNECTION PROGRAM - JOB #B559000	1,300.00
	CI-09785	NOV 2025 CROSS CONNECTION PROGRAM - JOB #B560000	3,147.50
TOTAL FOR: HYDROCORP LLC			4,447.50
INTEGRITYA	INTEGRITY AUTO WASH & QUICK LUBE		
	228999	CAR WASHES 10/17 THRU 11/17/25	50.00
TOTAL FOR: INTEGRITY AUTO WASH & QUICK LUBE			50.00
MISC	JACQUELINE WHEELER		
	251202	SERVICES PROVIDED	199.68
TOTAL FOR: JACQUELINE WHEELER			199.68
JPS	JENISON PUBLIC SCHOOLS		
	251130	PPT PAYMENTS -11.30.25 TAXPAY2024	1,891.72
	251130	PROPERTY TAX DISB 11/30/2025 TAXPAY2025	21,933.49
TOTAL FOR: JENISON PUBLIC SCHOOLS			23,825.21
MISC	KABOOS JAMES A-JUDITH D		
	12/05/2025	2025 Sum Tax Refund 70-14-35-100-066	4,379.09
TOTAL FOR: KABOOS JAMES A-JUDITH D			4,379.09
JEN AMBUC	KENOWA AMBUCS		
	000098	ANNUAL DUES - JSTADT	240.00
TOTAL FOR: KENOWA AMBUCS			240.00

Vendor Code	Vendor Name	Description	Amount
KCI	KENT COMMUNICATIONS		
	352650	NOV 2025 UTILITY BILLS	3,565.93
TOTAL FOR: KENT COMMUNICATIONS			3,565.93
KENT INT	KENT INTERMEDIATE		
	251115	PROPERTY TAX DISB 11/15/2025 TAXPAY2025	(5.12)
	251130	PROPERTY TAX DISB 11/30/2025 TAXPAY2025	229.37
TOTAL FOR: KENT INTERMEDIATE			224.25
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	287024	PIONEER PARK	140.00
	287025	RUSH CREEK PARK	100.00
	287275	MAPLEWOOD PARK	140.00
	287500	ROSEWOOD PARK	100.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			480.00
VANDERWIEL	KIMBERLY VAN DER WIELE		
	251202	NOV 2025 FITNESS CLASSES	885.00
TOTAL FOR: KIMBERLY VAN DER WIELE			885.00
KJCATERING	KJCATERING		
	250926	THANKSGIVING CELEBRATION	2,029.60
TOTAL FOR: KJCATERING			2,029.60
KLEYN	KLEYN MOBILE REPAIR LLC		
	56274	ENGINE 821 REPAIRS	1,634.66
	56716	ENGINE 824 REPAIRS PTO SYSTEM	1,281.20
	56718	ENGINE 823 MOTOR PUMP HOUSING HEATER PARTS	126.21
TOTAL FOR: KLEYN MOBILE REPAIR LLC			3,042.07
MISC	KLEYN,RICHARD		
	12/04/2025	UB refund for account: 40093	26.68
TOTAL FOR: KLEYN,RICHARD			26.68
MISC	KONOPKA,JUDITH		
	12/05/2025	UB refund for account: 27650	309.69
TOTAL FOR: KONOPKA,JUDITH			309.69
TINGLEYK	KRISTINE TINGLEY		
	251202	NOV 2025 FITNESS CLASSES	240.00
TOTAL FOR: KRISTINE TINGLEY			240.00
KUIPERTREE	KUIPER TREE CARE LLC		
	8527-2	1415 44TH ST TREE PLANTING	4,500.00
	8624	SIDEWALK CLEARANCE FOR PLOWING - TREE TRIMMING	7,950.00
TOTAL FOR: KUIPER TREE CARE LLC			12,450.00
LEE'S	LEE'S TRENCHING INC		
	109810	3215 HARRISON INSTALL WATER SERVICE	2,740.00
TOTAL FOR: LEE'S TRENCHING INC			2,740.00
MCMASTER	MCMASTER-CARR SUPPLY CO		
	55605951	SUPPLIES	595.57
	55736051	SUPPLIES	107.54
TOTAL FOR: MCMASTER-CARR SUPPLY CO			703.11
MESSSENGER	MESSSENGER PRINTING		
	29640	SUPPLIES	117.00
TOTAL FOR: MESSSENGER PRINTING			117.00

Vendor Code	Vendor Name	Description	Amount
MEYERS	MEYERS CLEANING SERVICE INC.		
	59579	DEC 2025 CLEANING SERVICES	1,510.00
	59580	DEC 2025 CLEANING SERVICES	4,306.00
	59581	DEC 2025 CLEANING SERVICES	1,410.00
TOTAL FOR: MEYERS CLEANING SERVICE INC.			7,226.00
MLIVE	MLIVE MEDIA GROUP		
	3611517	NOV 2025 ADS	331.44
TOTAL FOR: MLIVE MEDIA GROUP			331.44
NVANDER	NANCEE VANDERHEIDE		
	251111	REIMB FOR CHRISTMAS TREE EXPENSE - LOBBY	75.47
TOTAL FOR: NANCEE VANDERHEIDE			75.47
NOTIME	NOTIME FLAT		
	4428830	2024 GMC SIERRA - ROTATE TIRES	40.00
TOTAL FOR: NOTIME FLAT			40.00
NYE	NYE UNIFORM COMPANY		
	924272	UNIFORMS - JTANIS	199.45
	934716	UNIFORMS - ERORK	95.00
TOTAL FOR: NYE UNIFORM COMPANY			294.45
OAI	OTTAWA AREA INTERMEDIATE		
	251130	PROPERTY TAX DISB 11/30/2025 TAXPAY2025	18,871.06
	251130	PPT PAYMENTS - 11.30.25 TAXPAY2024	795.33
TOTAL FOR: OTTAWA AREA INTERMEDIATE			19,666.39
OC T	OTTAWA CO TREASURER		
	251130	PROPERTY TAX DISB 11/30/2025 TAXPAY2025	30,001.69
	251130	PPT PAYMENTS - 11.30.25 TAXPAY2024	1,475.10
TOTAL FOR: OTTAWA CO TREASURER			31,476.79
OCRC	OTTAWA COUNTY ROAD COMMISSION		
	401193	2025 SUB RESURFACING - FINAL - PERIOD END 11.30.2	142,910.64
TOTAL FOR: OTTAWA COUNTY ROAD COMMISSION			142,910.64
PITNEYBOWE	PITNEY BOWES INC		
	1028520377	RED INK CARTRIDGE	398.37
TOTAL FOR: PITNEY BOWES INC			398.37
PLEUNE	PLEUNE SERVICE COMPANY INC		
	183119	REPAIRS STATION #3	1,387.00
TOTAL FOR: PLEUNE SERVICE COMPANY INC			1,387.00
PLUMMER'S	PLUMMER'S ENVIRONMENTAL SERVICE		
	25203320	2025 SANITARY SEWER INSPECTION 11/03/25 - 11/24/25	14,666.80
TOTAL FOR: PLUMMER'S ENVIRONMENTAL SERVICE			14,666.80
PCI	PROFESSIONAL CODE INSPECTIONS		
	11252025	NOV 15 -25, 2025 INSPECTIONS	19,148.18
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			19,148.18
MISC	ROUND,JAY		
	12/05/2025	UB refund for account: 75090	75.48
TOTAL FOR: ROUND,JAY			75.48

Vendor Code	Vendor Name	Description	Amount
MISC	SARA BLEYENBERG		
	251125	REIMBURSE LOST BOOK FEE	18.88
TOTAL FOR: SARA BLEYENBERG			18.88
SCHEPERS	SCHEPERS' LAWN SPRINKLING		
	138999	WINTERIZED SYSTEM 1465 44TH ST DPW	120.00
TOTAL FOR: SCHEPERS' LAWN SPRINKLING			120.00
SSTEENWYK	SHERRY STEENWYK		
	251115	REIMB LIBRARY PROG EXPENSE - HOBBY LOBBY	6.30
TOTAL FOR: SHERRY STEENWYK			6.30
SOH	SHINE OF HOLLAND		
	35620	WATERFALL TUBE LIGHT REPLACEMENT	312.39
TOTAL FOR: SHINE OF HOLLAND			312.39
SPEEDWRENC	SPEED WRENCH INC		
	36824	UNIT #324 DOT INSPECTION	125.00
	37019	UNIT#323 DOT INSPECTION/BRAKE REPAIRS	1,259.36
TOTAL FOR: SPEED WRENCH INC			1,384.36
STPLES	STAPLES		
	6036095554	SUPPLIES	55.52
	6043953498	SUPPLIES	81.64
	6043953499	SUPPLIES	285.17
	6044102164	SUPPLIES ST # 2	63.00
	6049333934	SUPPLIES	231.67
	6049334730	SUPPLIES	1,547.46
	6049334731	SUPPLIES	62.98
	6049334732	SUPPLIES	39.91
	6049334733	SUPPLIES	51.49
	6049476580	SUPPLIES	34.69
	6049476582	SUPPLIES	159.04
	6049476585	SUPPLIES	213.56
	6049476588	SUPPLIES	72.31
	6049533137	SUPPLIES	127.15
TOTAL FOR: STAPLES			3,025.59
STRYKER	STRYKER SALES, LLC		
	9210772909	SUPPLIES	131.04
TOTAL FOR: STRYKER SALES, LLC			131.04
TAMARACK	TAMARACK DISTRICT LIBRARY		
	251113	LOST AND PAID BOOK	28.99
TOTAL FOR: TAMARACK DISTRICT LIBRARY			28.99
TMOBILE	T-MOBILE		
	251124	HOT SPOTS 10/24/25 - 11/23/25	331.35
TOTAL FOR: T-MOBILE			331.35
VISSERPLUM	VISSER PLUMBING, INC		
	20734	MAPLEWOOD PARK REPAIRS	2,182.44
	20735	MAPLEWOOD PARK BATHROOM REPAIRS	754.00
TOTAL FOR: VISSER PLUMBING, INC			2,936.44
WHITE LAKE	WHITE LAKE COMMUNITY LIBRARY		
	729	BOOKS	30.89
TOTAL FOR: WHITE LAKE COMMUNITY LIBRARY			30.89

Vendor Code	Vendor Name	Description	Amount
	Invoice		
WILWORKS	WILLIAMS & WORKS, INC.		
	101614	MASTER PLAN - BILLING 10.26.25 - 11.22.25 PROJECT	2,065.20
TOTAL FOR: WILLIAMS & WORKS, INC.			<u>2,065.20</u>
TOTAL - ALL VENDORS			514,053.93

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank EBank E-Banking Items					
11/03/2025	EBank	20293	UNUM	FIRST UNUM LIFE INSURANCE CO	419.11
11/05/2025	EBank	20294	EYEMED	EYEMED	603.44
11/10/2025	EBank	20295	FLYERS	FLYERS ENERGY, LLC	2,408.75
11/10/2025	EBank	20296	DELTA	DELTA DENTAL	2,936.90
11/12/2025	EBank	20297	FORTE	CSGFORTE	446.25
11/12/2025	EBank	20298	METRONET	METRO FIBERNET	234.67
11/14/2025	EBank	20299	METRONET	METRO FIBERNET	300.00
11/14/2025	EBank	20300	SUPERIORP	SUPERIOR PRESS	200.00
11/20/2025	EBank	20301	METRONET	METRO FIBERNET	574.95
11/20/2025	EBank	20302	CASH	CASH CONNECT	189.87
11/24/2025	EBank	20382	MERC-VISA	MERCANTILE VISA	15,934.13
11/24/2025	EBank	20383	MERC-VISA	VOID	0.00 V
11/24/2025	EBank	20384	MERC-VISA	VOID	0.00 V
11/24/2025	EBank	20385	MERC-VISA	VOID	0.00 V
11/24/2025	EBank	20386	MERC-VISA	VOID	0.00 V
11/24/2025	EBank	20387	MERC-VISA	VOID	0.00 V
11/24/2025	EBank	20388	MERC-VISA	VOID	0.00 V
11/25/2025	EBank	20303	FLYERS	FLYERS ENERGY, LLC	2,377.87
11/26/2025	EBank	20389	WMH	WEST MICHIGAN HEALTH	35,778.26
11/28/2025	EBank	20304	METRONET	METRO FIBERNET	220.00
11/28/2025	EBank	20305	METRONET	METRO FIBERNET	220.00
11/30/2025	EBank	20306	CON EN	CONSUMERS ENERGY	57.32
11/30/2025	EBank	20307	CON EN	CONSUMERS ENERGY	53.03
11/30/2025	EBank	20308	CON EN	CONSUMERS ENERGY	39.18
11/30/2025	EBank	20309	CON EN	CONSUMERS ENERGY	37.86
11/30/2025	EBank	20310	CON EN	CONSUMERS ENERGY	694.05
11/30/2025	EBank	20311	CON EN	CONSUMERS ENERGY	543.09
11/30/2025	EBank	20312	CON EN	CONSUMERS ENERGY	393.01
11/30/2025	EBank	20313	CON EN	CONSUMERS ENERGY	321.47
11/30/2025	EBank	20314	CON EN	CONSUMERS ENERGY	142.64
11/30/2025	EBank	20315	CON EN	CONSUMERS ENERGY	121.87
11/30/2025	EBank	20316	CON EN	CONSUMERS ENERGY	68.17
11/30/2025	EBank	20317	CON EN	CONSUMERS ENERGY	61.13
11/30/2025	EBank	20318	CON EN	CONSUMERS ENERGY	60.51
11/30/2025	EBank	20319	CON EN	CONSUMERS ENERGY	47.88
11/30/2025	EBank	20320	CON EN	CONSUMERS ENERGY	161.81
11/30/2025	EBank	20321	CON EN	CONSUMERS ENERGY	184.35
11/30/2025	EBank	20322	CON EN	CONSUMERS ENERGY	29.70
11/30/2025	EBank	20323	CON EN	CONSUMERS ENERGY	18,786.65
11/30/2025	EBank	20324	CON EN	CONSUMERS ENERGY	3,613.02
11/30/2025	EBank	20325	CON EN	CONSUMERS ENERGY	197.31
11/30/2025	EBank	20326	CON EN	CONSUMERS ENERGY	108.31
11/30/2025	EBank	20327	CON EN	CONSUMERS ENERGY	2,086.16
11/30/2025	EBank	20328	CON EN	CONSUMERS ENERGY	2,013.06
11/30/2025	EBank	20329	CON EN	CONSUMERS ENERGY	1,946.35
11/30/2025	EBank	20330	CON EN	CONSUMERS ENERGY	687.34
11/30/2025	EBank	20331	CON EN	CONSUMERS ENERGY	512.71
11/30/2025	EBank	20332	CON EN	CONSUMERS ENERGY	187.94
11/30/2025	EBank	20333	CON EN	CONSUMERS ENERGY	173.19
11/30/2025	EBank	20334	CON EN	CONSUMERS ENERGY	155.96
11/30/2025	EBank	20335	CON EN	CONSUMERS ENERGY	133.35
11/30/2025	EBank	20336	CON EN	CONSUMERS ENERGY	126.34
11/30/2025	EBank	20337	CON EN	CONSUMERS ENERGY	64.75
11/30/2025	EBank	20338	CON EN	CONSUMERS ENERGY	128.78
11/30/2025	EBank	20339	CON EN	CONSUMERS ENERGY	263.66
11/30/2025	EBank	20340	CON EN	CONSUMERS ENERGY	301.92
11/30/2025	EBank	20341	CON EN	CONSUMERS ENERGY	43.89
11/30/2025	EBank	20342	CON EN	CONSUMERS ENERGY	70.83
11/30/2025	EBank	20343	CON EN	CONSUMERS ENERGY	63.27
11/30/2025	EBank	20344	CON EN	CONSUMERS ENERGY	40.52
11/30/2025	EBank	20345	CON EN	CONSUMERS ENERGY	159.40
11/30/2025	EBank	20346	CON EN	CONSUMERS ENERGY	622.83
11/30/2025	EBank	20347	CON EN	CONSUMERS ENERGY	133.35
11/30/2025	EBank	20348	CON EN	CONSUMERS ENERGY	2,200.31
11/30/2025	EBank	20349	CON EN	CONSUMERS ENERGY	984.05
11/30/2025	EBank	20350	CON EN	CONSUMERS ENERGY	81.76
11/30/2025	EBank	20351	CON EN	CONSUMERS ENERGY	256.94
11/30/2025	EBank	20352	CON EN	CONSUMERS ENERGY	158.29
11/30/2025	EBank	20353	CON EN	CONSUMERS ENERGY	278.59
11/30/2025	EBank	20354	CON EN	CONSUMERS ENERGY	78.98
11/30/2025	EBank	20355	CON EN	CONSUMERS ENERGY	29.89
11/30/2025	EBank	20356	CON EN	CONSUMERS ENERGY	52.79
11/30/2025	EBank	20357	CON EN	CONSUMERS ENERGY	737.01
11/30/2025	EBank	20358	CON EN	CONSUMERS ENERGY	68.17
11/30/2025	EBank	20359	CON EN	CONSUMERS ENERGY	137.57
11/30/2025	EBank	20360	CON EN	CONSUMERS ENERGY	519.63
11/30/2025	EBank	20361	CON EN	CONSUMERS ENERGY	29.07
11/30/2025	EBank	20362	CON EN	CONSUMERS ENERGY	905.61

Check Date	Bank	Check	Vendor	Vendor Name	Amount
11/30/2025	EBank	20363	CON EN	CONSUMERS ENERGY	35.56
11/30/2025	EBank	20364	CON EN	CONSUMERS ENERGY	19,668.48
11/30/2025	EBank	20365	DTE	DTE ENERGY	57.34
11/30/2025	EBank	20366	DTE	DTE ENERGY	53.06
11/30/2025	EBank	20367	DTE	DTE ENERGY	71.68
11/30/2025	EBank	20368	DTE	DTE ENERGY	130.16
11/30/2025	EBank	20369	DTE	DTE ENERGY	53.06
11/30/2025	EBank	20370	DTE	DTE ENERGY	78.76
11/30/2025	EBank	20371	DTE	DTE ENERGY	77.90
11/30/2025	EBank	20372	DTE	DTE ENERGY	72.59
11/30/2025	EBank	20373	DTE	DTE ENERGY	77.90
11/30/2025	EBank	20374	DTE	DTE ENERGY	15.16
11/30/2025	EBank	20375	DTE	DTE ENERGY	62.48
11/30/2025	EBank	20376	DTE	DTE ENERGY	110.45
11/30/2025	EBank	20377	DTE	DTE ENERGY	150.68
11/30/2025	EBank	20378	DTE	DTE ENERGY	869.91
11/30/2025	EBank	20379	DTE	DTE ENERGY	62.59
11/30/2025	EBank	20380	DTE	DTE ENERGY	53.24
11/30/2025	EBank	20381	COMCAST	COMCAST	2,067.99

EBANK TOTALS:

Total of 97 Checks:	128,769.81
Less 6 Void Checks:	0.00
Total of 91 Disbursements:	128,769.81

Vendor Code	Vendor Name	Description	Amount
ALDI	ALDI		
	229994	MEAL PROG. EXP.	18.01
TOTAL FOR: ALDI			18.01
AMAZONCAP	AMAZON CAPITAL SERVICES		
	0471421	EXERCISE EQUIPMENT	75.61
	113	COFFEE FILTERS	31.43
	3392258	LIB. PROG. EXP.	89.90
	4811466	REPAIRS	31.75
TOTAL FOR: AMAZON CAPITAL SERVICES			228.69
MISC	AMERICAN DUNES	GOLF CLUB	
	12858	PROG. EXP.	485.66
TOTAL FOR: AMERICAN DUNES GOLF CLUB			485.66
AT & T	AT & T		
	52026101	INTERNET SERVICES	73.75
TOTAL FOR: AT & T			73.75
KEN AUTO	AUTO WARES		
	509-986319	MAINTENANCE SUPPLIES	1,187.77
	509-986971	SUPPLIES	61.49
TOTAL FOR: AUTO WARES			1,249.26
MISC	AUTOZONE		
	031330	TOOLS	12.49
	441783	SEAT CUSHION	37.09
TOTAL FOR: AUTOZONE			49.58
MISC	BAKER BUICK GMC - HUDSONVILLE		
	8	VEHICLE REPAIRS	614.91
TOTAL FOR: BAKER BUICK GMC - HUDSONVILLE			614.91
MISC	BLAIN'S FARM & FLEET		
	408131	BACKPACK SPRAYER	399.99
	853168	SUPPLIES	502.33
TOTAL FOR: BLAIN'S FARM & FLEET			902.32
MISC	BLINDS.COM		
	14933185	BLINDS	615.95
TOTAL FOR: BLINDS.COM			615.95
CLIA	CLIA LABORATORY PROGRAM		
	64362	CLIA LABORATORY PROGRAM USER FEES	248.00
TOTAL FOR: CLIA LABORATORY PROGRAM			248.00
COSTCO	COSTCO		
	53161G	SUPPLIES FOR HARVEST FESTIVAL	701.68
TOTAL FOR: COSTCO			701.68
DOLLAR	DOLLAR TREE		
	04839G	CRAFT SUPPLIES	9.25
TOTAL FOR: DOLLAR TREE			9.25
DULUTH	DULUTH TRADING COMPANY		
	250612	UNIFORMS	151.79
	WEB32401138	UNIFORM	286.62
TOTAL FOR: DULUTH TRADING COMPANY			438.41

Vendor Code	Vendor Name	Description	Amount
MISC	EATON PLACE		
	1221964	PROG. EXP.	28.09
TOTAL FOR: EATON PLACE			28.09
ESRI	ESRI		
	52023201	ONLINE PROGRAM EXTRA COST	120.00
TOTAL FOR: ESRI			120.00
EXOTICAUTO	EXOTIC AUTOMATION AND SUPPLY		
	I1886839	MAINTENANCE SUPPLIES	89.88
TOTAL FOR: EXOTIC AUTOMATION AND SUPPLY			89.88
MISC	FAZOLI'S		
	3361	PROG. EXP.	31.77
TOTAL FOR: FAZOLI'S			31.77
MISC	FIRECOM		
	14481	HEADSETS FOR HELMETS	572.40
TOTAL FOR: FIRECOM			572.40
GEM	GEMMEN'S		
	52028001	SUPPLIES	95.38
	G80570	TOOLS/SUPPLIES	134.05
	G81674	UNIFORM	137.78
	G86745	TOOLS/SUPPLIES	164.59
	G87676	MAINTENANCE/REPAIRS	21.57
	Q29239	TOOLS	257.34
	Q33753	SUPPLIES	19.79
	Q34034	TOOLS/SUPPLIES	50.26
	Q34386	SUPPLIES	90.55
	Q34797	SUPPLIES	0.95
	Q34837	SUPPLIES	8.99
	Q35380	TOOLS AND BOLTS	65.01
	Q35650	SUPPLIES	85.22
	Q37779	UNIFORM	280.88
	Q38006	UNIFORM & SUPPLIES	78.28
TOTAL FOR: GEMMEN'S			1,490.64
GORDON	GORDON FOOD SERVICE INC		
	00987G	SUPPLIES	17.39
	1319	MEAL PROG. EXP.	349.71
	1449	MEAL PROG. EXP.	398.44
	15925G	SUPPLIES	76.95
	24277G	PROG. EXP.	108.98
	283	SUPPLIES	81.41
	2912	MEAL PROG. EXP.	841.81
	64965G	SUPPLIES	91.72
	90326G	MOVIE SNACKS - LIB. PROG. EXP.	65.97
	970	MEAL PROG. EXP.	349.56
TOTAL FOR: GORDON FOOD SERVICE INC			2,381.94
GREENMARK	GREENMARK EQUIPMENT		
	P56203	REPAIRS	58.87
TOTAL FOR: GREENMARK EQUIPMENT			58.87
MISC	HEARST MAGAZINE MEDIA, INC.		
	005661195	GOOD HOUSEKEEPING MAGAZINE SUBSCRIPTION RENEWAL	35.00
TOTAL FOR: HEARST MAGAZINE MEDIA, INC.			35.00

Vendor Code	Vendor Name	Description	Amount
HUIZEN'S L	HUIZEN'S LOCKSMITH SERVICE, INC.		
	0044806	KEYS	70.00
TOTAL FOR: HUIZEN'S LOCKSMITH SERVICE, INC.			70.00
INTEGRITYA	INTEGRITY AUTO WASH & QUICK LUBE		
	226905	OIL CHANGE - 2023 GMC SIERRA 1500	151.59
TOTAL FOR: INTEGRITY AUTO WASH & QUICK LUBE			151.59
MISC	JAMF SOFTWARE, LLC		
	101227321	JAMF NOW SUBSCRIPTION (10/3/25-11/2/25)	36.00
TOTAL FOR: JAMF SOFTWARE, LLC			36.00
MISC	JENISON - THE GROCERY OUTLET STORE		
	100125	PROG. EXP.	19.98
TOTAL FOR: JENISON - THE GROCERY OUTLET STORE			19.98
MISC	KOETJE HEATING & COOLING		
	26680	REPAIRS	21.00
TOTAL FOR: KOETJE HEATING & COOLING			21.00
MISC	KORTING OUTLET - WYOMING		
	93361G	PROG. EXP.	70.01
TOTAL FOR: KORTING OUTLET - WYOMING			70.01
MISC	LAKESHORE LEARNING		
	918652002	FLOOR PUZZLE FOR CIRCULATING GAME COLLECTION	8.98
TOTAL FOR: LAKESHORE LEARNING			8.98
MISC	MAILCHIMP		
	MC24102985	STANDARD PLAN - 500 CONTACTS	20.00
TOTAL FOR: MAILCHIMP			20.00
MARCO'S	MARCO'S PIZZA		
	121	SUPPLIES FOR FIRE PREVENTION OPEN HOUSE	285.81
TOTAL FOR: MARCO'S PIZZA			285.81
MEIJER	MEIJER		
	64127G	MOVIE - PROG. EXP.	7.38
	71934G	MEAL PROG. EXP.	52.88
	84037G	CAR CLEANER	3.34
	84041G	MEAL PROG. EXP.	28.46
TOTAL FOR: MEIJER			92.06
MICROSOFT	MICROSOFT		
	E0700XZ2S8	INTERNET	200.00
	E0700XZ74A	INTERNET	391.00
TOTAL FOR: MICROSOFT			591.00
MISC	MORNING BELLE		
	37	PROG. EXP.	37.01
TOTAL FOR: MORNING BELLE			37.01
MISC	NAME TAG COUNTRY		
	NTC11434631	NAMETAGS	110.40
TOTAL FOR: NAME TAG COUNTRY			110.40
NAPA AUTO	NAPA AUTO PARTS		
	381124	MAINTENANCE	17.42
TOTAL FOR: NAPA AUTO PARTS			17.42

Vendor Code	Vendor Name	Description	Amount
OIL PRO	OIL PRO		
	20637G	OIL CHANGE	95.00
TOTAL FOR: OIL PRO			95.00
ORIENTAL	ORIENTAL TRADING		
	738861102	LIB. PROG. EXP.	16.58
	739103156	DINOVEMBER SCAVENGER HUNT - LIB. PROG. EXP.	63.98
TOTAL FOR: ORIENTAL TRADING			80.56
MISC	PAW PAW BREWING COMPANY		
	8	PROG. EXP.	43.45
TOTAL FOR: PAW PAW BREWING COMPANY			43.45
MISC	PLANET FITNESS		
	52027101	GYM MEMBERSHIPS	105.17
TOTAL FOR: PLANET FITNESS			105.17
MISC	PSI SERVICES LLC		
	99W49R7Q	UNMANNED AIRCRAFT GENERAL - SMALL (UAG) ASSESSMENT	175.00
TOTAL FOR: PSI SERVICES LLC			175.00
SAM'S	SAM'S CLUB		
	1035	COFFEE	192.15
TOTAL FOR: SAM'S CLUB			192.15
MISC	SNAP FITNESS		
	52023001	GYM MEMBERSHIPS	770.00
TOTAL FOR: SNAP FITNESS			770.00
MISC	SPRINKLES DONUT SHOP		
	FMFN	MEAL PROG. EXP.	11.55
TOTAL FOR: SPRINKLES DONUT SHOP			11.55
MISC	ST. JULIAN WINE CO.		
	11361134	PROG. EXP.	148.50
TOTAL FOR: ST. JULIAN WINE CO.			148.50
MISC	STATE OF MI LIBRARY VISITOR LOT		
	9288	PARKING - CONFERENCE	5.00
TOTAL FOR: STATE OF MI LIBRARY VISITOR LOT			5.00
MISC	SUNNY GARDENS		
	VWCE	EVERGREEN SHRUB BUSHES	199.95
TOTAL FOR: SUNNY GARDENS			199.95
MISC	THE GINGER CHEF LLC		
	2025161	PROG. EXP.	240.00
TOTAL FOR: THE GINGER CHEF LLC			240.00
HOMEDEPOT	THE HOME DEPOT		
	30683G	SUPPLIES	49.77
	31292G	SUPPLIES/TOOLS	213.38
TOTAL FOR: THE HOME DEPOT			263.15
MISC	THE MUD ROOM		
	52023001	WATERCOLOR PUMPKIN PLATE EVENT - PROG. EXP.	228.96
TOTAL FOR: THE MUD ROOM			228.96

Vendor Code	Vendor Name	Description	Amount
TSC	TRACTOR SUPPLY COMPANY		
	757032	TOOLS	119.99
	757649	SUPPLIES	42.99
TOTAL FOR: TRACTOR SUPPLY COMPANY			162.98
MISC	TRUEWERK		
	SO0935238	UNIFORM	247.95
TOTAL FOR: TRUEWERK			247.95
USPS	UNITED STATES POST OFFICE		
	429	STAMPS	312.00
TOTAL FOR: UNITED STATES POST OFFICE			312.00
MISC	VIA VERDE FARM, LLC		
	00041	FELTED SOAP CLASS	120.00
TOTAL FOR: VIA VERDE FARM, LLC			120.00
WALGREEN	WALGREENS		
	04521G	PHOTOS	8.46
	10	PHOTOS	6.00
	35119G	FALL FEST POSTERS	67.82
TOTAL FOR: WALGREENS			82.28
WALMART	WALMART		
	24444G	MAINTENANCE SUPPLIES	36.78
	35035G	BATTERY	148.23
	95075G	SUPPLIES	61.61
TOTAL FOR: WALMART			246.62
MISC	WALMART SUPERCENTER #5386		
	05454	LIB. PROG. EXP.	18.34
TOTAL FOR: WALMART SUPERCENTER #5386			18.34
MISC	WEBSTAIRANTSTORE		
	117807971	COFFEE CUPS	102.68
TOTAL FOR: WEBSTAIRANTSTORE			102.68
MISC	WESCO		
	1013534	FIRE PREVENTION OPEN HOUSE	107.52
TOTAL FOR: WESCO			107.52
TOTAL - ALL VENDORS			15,934.13