

Vendor Code	Vendor Name	Description	Amount
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	160881-1	TURN OUT GEAR	305.89
	161556-1	MSA ALTAIR 4X MULTIGAS DETCTR CHRCOALS	779.45
TOTAL FOR: 5 ALARM FIRE & SAFETY EQUIPMENT, IN			1,085.34
ACTION CHE	ACTION CHEMICAL		
	339132	CLEANING SUPPLIES	191.10
TOTAL FOR: ACTION CHEMICAL			191.10
AIRGAS	AIRGAS USA LLC		
	9939320840	RENT CYL MED W-02-B DISS VALVE	170.60
TOTAL FOR: AIRGAS USA LLC			170.60
HENSLEEA	ALEXA HENSLEE		
	161006	11/8 ELECTION EXPENSE/ 9/26-10/6 MILEAGE REIMB	65.61
TOTAL FOR: ALEXA HENSLEE			65.61
ALLENDALE	ALLENDALE TRUE VALUE HARDWARE		
	1690726	CLEANING SUPPLIES	34.47
TOTAL FOR: ALLENDALE TRUE VALUE HARDWARE			34.47
VANDRPLGA	AMY VANDERPLOEG, CPA		
	160930	SEPTEMBER CPA SERVICES	1,137.50
TOTAL FOR: AMY VANDERPLOEG, CPA			1,137.50
FRANK	ANDREW FRANK		
	161017	TREE TRIMMING AT ICE ARENA/RUSH CREEK PARK/CEMETER	990.00
TOTAL FOR: ANDREW FRANK			990.00
ATHLETICA	ATHLETICA/SPORT SYSTEMS UNLIMITED		
	405367	ICE SIDE RELEASE - OLD STYLE COMPLETE	205.40
TOTAL FOR: ATHLETICA/SPORT SYSTEMS UNLIMITED			205.40
KEN AUTO	AUTO WARES		
	509-708309	FUEL PUMP	36.39
	509-708662	2010 FORD F150 OIL FILTER/OIL AND COOL SYST COND	280.09
TOTAL FOR: AUTO WARES			316.48
BAKER	BAKER & TAYLOR		
	2032271793	PRINT ADULT	1,560.53
	2032274859	PRINT YOUTH	1,134.35
	2032275051	PRINT ADULT	754.23
	2032292619	PRINT YOUTH	1,184.65
	2032294454	PRINT ADULT	454.45
	2032320021	PRINT YOUTH	1,023.35
	2032323231	PRINT YOUTH	600.31
TOTAL FOR: BAKER & TAYLOR			6,711.87
BSM	BLOOM SLUGGETT MORGAN		
	15943	SEPTEMBER LEGAL SERVICES	144.00
	15944	SERVICES THROUGH 9/30/16	665.00
TOTAL FOR: BLOOM SLUGGETT MORGAN			809.00
Z12	BRUCE RYSDYK		
	160930	11/8 ELECTION WORK	225.00
	161015	11/8 ELECTION WORK	245.00
TOTAL FOR: BRUCE RYSDYK			470.00

Vendor Code	Vendor Name	Description	Amount
CENTRON	CENTRON DATA SERVICE CO		
	1-23208	1060 WATER BILLS CYCLE 5	139.05
	1-23258	901 WATER BILLS CYCLE 6	118.39
TOTAL FOR: CENTRON DATA SERVICE CO			257.44
COMCASTBUS	COMCAST		
	46903893	ACT#925469944	131.90
TOTAL FOR: COMCAST			131.90
COMM GAR	COMMUNITY GARAGE INC		
	42539#319	REPAIRS AND TIRES - TRUCK #319	1,553.33
	42544#322	OIL CHANGE #322	198.24
	42552#320	TIRE REPAIR #320	60.13
	42568#320	OIL CHANGE #320	155.89
TOTAL FOR: COMMUNITY GARAGE INC			1,967.59
CON EN	CONSUMERS ENERGY		
	9308464192	HIGHPOINTE VIEW NO. 2 - HUDSONVILLE STREET LIGHTIN	1,272.00
TOTAL FOR: CONSUMERS ENERGY			1,272.00
MISC	Core Logic		
	10/19/2016	Sum Tax Refund 70-14-24-428-004	1,438.90
TOTAL FOR: Core Logic			1,438.90
CUMMINS	CUMMINS BRIDGEWAY, LLC		
	003-14531	CHICAGO DR LIFT STATION YEAR 5-ANNUAL GENERATOR MA	582.83
TOTAL FOR: CUMMINS BRIDGEWAY, LLC			582.83
CELM	CUTTING EDGE LANDSCAPE MANAGEMENT		
	1709	SEPTEMBER LAWN MAINT FOR WATER TOWERS AND PUMP STA	811.27
TOTAL FOR: CUTTING EDGE LANDSCAPE MANAGEMENT			811.27
MISC	EAST GEORGETOWN SHORES LAKE ASSOC		
	160930	BIKE PATH RESURFACING	9,000.00
TOTAL FOR: EAST GEORGETOWN SHORES LAKE ASSOC			9,000.00
FRONTLINE	EZ FACILITY INC.		
	SUP001964	FRONTLINE HOSTING CONNECT FEES 11/01/16 -01/31/17	438.78
TOTAL FOR: EZ FACILITY INC.			438.78
FARMERS	FARMERS CO-OP ELEVATOR CO		
	142429	MAX LAWN WINTERIZER	62.00
	142825	MUCK BOOTS - R.WEERSING	89.00
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			151.00
MISC	FOREMOST INSURANCE COMPANY		
	160930	FIRE SAFETY FLIERS	50.61
	160930	FIRE SAFETY FLIERS	12.65
	161006	FIRE SAFETY POSTER	36.72
TOTAL FOR: FOREMOST INSURANCE COMPANY			99.98
GRCENTRAL	G.R. CENTRAL IRON & STEEL CORP.		
	248987	SUPPLIES	26.25
	249095	SUPPLIES	4.28
TOTAL FOR: G.R. CENTRAL IRON & STEEL CORP.			30.53

Vendor Code	Vendor Name	Description	Amount
GEM	GEMMEN'S		
	745490	STRETCH CORD/BAR WITH SPRING GRIPS/YELLOW CORD PLU	20.66
	746045	TWSHP BANNERS - COMB CUT SNIP	18.89
	746533	SUPPLIES	117.51
TOTAL FOR: GEMMEN'S			157.06
GRAND OFF	GRAND OFFICE SUPPLY		
	0189049-001	INK CARTRIDGES	135.57
	0191535-001	General Supplies	41.90
	0191882-001	General Supplies	57.49
TOTAL FOR: GRAND OFFICE SUPPLY			234.96
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	161015	PROPERTY TAX DISTRIBUTION 10/15/16	234.95
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			234.95
GRWILBERT	GRAND RAPIDS WILBERT VAULT		
	31192	FOUNDATION STONES	270.00
	31193	FOUNDATION STONES	806.00
TOTAL FOR: GRAND RAPIDS WILBERT VAULT			1,076.00
GVAHA	GRAND VALLEY AMATEUR HOCKEY ASSOC		
	161010	GVAHA 2016-2017 FEES	18,100.00
TOTAL FOR: GRAND VALLEY AMATEUR HOCKEY ASSOC			18,100.00
GPS	GRANDVILLE PUBLIC SCHOOLS		
	161015	PROPERTY TAX DISB 10/15/16	1,183.87
TOTAL FOR: GRANDVILLE PUBLIC SCHOOLS			1,183.87
MISC	HUBBARD,RICHARD		
	10/19/2016	Sum Tax Refund 70-14-10-474-008	1,744.34
TOTAL FOR: HUBBARD,RICHARD			1,744.34
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	161015	PROPERTY TAX DISB 10/15/16	43,788.18
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			43,788.18
KNOLI	ISAAC KNOL		
	161021	11/8 ELECTION WORK	50.00
TOTAL FOR: ISAAC KNOL			50.00
J & H	J & H OIL COMPANY		
	4384205	CONV REC GAS - 193 GAL	499.55
TOTAL FOR: J & H OIL COMPANY			499.55
JPS	JENISON PUBLIC SCHOOLS		
	161015	PROPERTY TAX DISB 10/15/16	52,505.06
TOTAL FOR: JENISON PUBLIC SCHOOLS			52,505.06
KENT INT	KENT INTERMEDIATE		
	161015	PROPERTY TAX DIST 10/15/16	630.02
TOTAL FOR: KENT INTERMEDIATE			630.02
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	99261	MAPLEWOOD PARK	70.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			70.00

Vendor Code	Vendor Name	Description	Amount
KERKSTRA C	KERKSTRA SEPTIC TANK CLEANING		
	48799	INSIDE GREASE TRAP CLEANING	125.00
TOTAL FOR: KERKSTRA SEPTIC TANK CLEANING			125.00
VANDERWIEL	KIMBERLY VANDERWIELE		
	160930	EXERCISE CLASS - SEPTEMBER 2016	1,020.00
TOTAL FOR: KIMBERLY VANDERWIELE			1,020.00
KOOLEELEC	KOOLE ELECTRIC LLC		
	33169	ADDING SWITCHES IN LOCKER ROOMS	235.00
TOTAL FOR: KOOLE ELECTRIC LLC			235.00
LAKELAND	LAKELAND LIBRARY COOP		
	17-13457	ELECTRONIC SUBSCRIPTION	400.00
	17-13496	QTRLY BILLING - 4TH QTR - ADMINISTRATIVE DEPT	628.00
	17-13497	QTRLY BILLING - 4TH QTR - DELIVERY CHARGE	327.25
	17-13498	QTRLY BILLING - 4TH QTR - MARC SKY RIVER	714.00
	17-13499	QTRLY BILLING - 4TH QTR - LLC CATALOGING	3,019.50
	17-13500	QTRLY BILLING - 4TH QTR - AUTHORITY CONTROL	143.75
	17-13501	QUARTERLY BILLING 4TH QTR - ILS DEPARTMENT	2,620.25
	17-13502	QUARTERLY BILLING - 4TH QTR SYNETICS	157.75
	17-13503	QTRLY BILLING - 4TH QTR - SMS ALERT SUBSCRIPTION	123.75
	17-13504	QTRLY BILLING - 4TH QTR - IT DEPT ILS SUPPORT	736.50
	17-13505	QTRLY BILLING - 4TH QTR - IT ADM SUPPORT	380.00
	17-13506	QTRLY BILLING - 4TH QTR - E-MAIL ACCOUNTS	62.50
	17-13522	SIERRA PASS THROUGH NOV 2016-OCT 2017	2,885.02
TOTAL FOR: LAKELAND LIBRARY COOP			12,198.27
LEE'S	LEE'S TRENCHING INC		
	105967	INSTALL WATER SERVICE 3619 BLACKSTAR ST	1,180.00
TOTAL FOR: LEE'S TRENCHING INC			1,180.00
MCSMITH	M.C. Smith		
	CEMVETPLAZA6	CEMETERY VETERAN'S MEMORIAL PLAZA #6	1,179.20
	CHICAGO DR - 9	CHICAGO DRIVE 9 - SEPTEMBER	714.00
	MAPLEWOODTR 5	MAPLEWOOD TRAIL 2016 #5	12,781.50
TOTAL FOR: M.C. Smith			14,674.70
TITANEQ	MACALLISTER RENTALS		
	R83192167901	80' STRAIGHT BOOM AND FUEL	868.25
TOTAL FOR: MACALLISTER RENTALS			868.25
MINIER	MANNETTE MINIER		
	161014	11/8 ELECTION - BALLOT BAGS CLEANED/PICKED UP	61.41
TOTAL FOR: MANNETTE MINIER			61.41
MARNICH	MARNICH-REYNOLDS, VICKI		
	160930	SEPTEMBER WATERCOLOR CLASSES	600.00
TOTAL FOR: MARNICH-REYNOLDS, VICKI			600.00
MCMASTER	MCMASTER-CARR SUPPLY CO		
	76168014	STAINLESS STEEL SOCKET HEAD CAP	16.24
	76183094	SUPPLIES	62.09
	82878202	SUPPLIES	37.63
TOTAL FOR: MCMASTER-CARR SUPPLY CO			115.96
MESSSENGER	MESSSENGER PRINTING		
	18100	BUSINESS CARDS-TED/MANNETTE/JILL	119.00
TOTAL FOR: MESSSENGER PRINTING			119.00

Vendor Code	Vendor Name	Description	Amount
RIOSUPPLY	MICHIGAN METER TECHNOLOGY, INC		
	0003485	SUPPLIES	316.48
TOTAL FOR: MICHIGAN METER TECHNOLOGY, INC			316.48
MOS	MICHIGAN OFFICE SOLUTIONS		
	IN727897	CONTRACT BASE RATE CHARGE 4TH QTR 2016	490.00
TOTAL FOR: MICHIGAN OFFICE SOLUTIONS			490.00
MRA	MICHIGAN RESEARCHERS ASSOC INC		
	16074	PROFESSIONAL RESEARCH SERVICES - 400-SAMPLE SURVEY	6,100.00
TOTAL FOR: MICHIGAN RESEARCHERS ASSOC INC			6,100.00
MIRURAL	MICHIGAN RURAL WATER ASSOCIATION		
	IMIS 3367	WATER CERTIFICATION AND REVIEW COURSE S3 & S4 - AL	330.00
TOTAL FOR: MICHIGAN RURAL WATER ASSOCIATION			330.00
MIERAS	MIERAS FAMILY SHOES		
	130415	BOOTS - ALLEN FEENSTRA	140.00
TOTAL FOR: MIERAS FAMILY SHOES			140.00
MILLERWELD	MILLER WELDING SUPPLY		
	INV000071266	SUPPLIES	370.98
TOTAL FOR: MILLER WELDING SUPPLY			370.98
MLIVE	MLIVE MEDIA GROUP		
	0001882753	ADVERTISING	425.88
TOTAL FOR: MLIVE MEDIA GROUP			425.88
FERGUSONN	NATHAN FERGUSON		
	161108	11/8 ELECTION WORK	70.00
TOTAL FOR: NATHAN FERGUSON			70.00
OAI	OTTAWA AREA INTERMEDIATE		
	161015	PROPERTY TAX DISB 10/15/16	42,210.21
TOTAL FOR: OTTAWA AREA INTERMEDIATE			42,210.21
OC PU	OTTAWA CO PUBLIC UTILITIES		
	10262	SEWAGE TREATMENT AND SYSTEM MAINT - SEPTEMBER 2016	249,213.91
	10265	WATER USE FOR SEPTEMBER 2016	207,686.79
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			456,900.70
OC T	OTTAWA CO TREASURER		
	161011	DRAIN ASSESSMENTS - 2016	60,443.78
	161015	PROPERTY TAX DISB 10/15/16	74,798.15
TOTAL FOR: OTTAWA CO TREASURER			135,241.93
OCWRCO	OTTAWA COUNTY WATER RESOURCE COMM		
	161017	REIMB FOR COST RELATED TO RUSH CREEK DRAIN PATHWAY	1,320.00
	161019	DRAIN USE PERMIT - RUSH CREEK PATH	100.00
TOTAL FOR: OTTAWA COUNTY WATER RESOURCE COMM			1,420.00
OC SESC	OTTAWA CTY SESC DEPT		
	161019	SOIL EROSION PERMIT- RUSH CREEK PATH	165.00
TOTAL FOR: OTTAWA CTY SESC DEPT			165.00
PLEUNE	PLEUNE SERVICE COMPANY INC		
	1825	AHU-1 CONDENSER REPLACEMENT - TWSHP OFFICE	15,203.00
TOTAL FOR: PLEUNE SERVICE COMPANY INC			15,203.00

Vendor Code	Vendor Name	Description	Amount
PREIN	PREIN & NEWHOF		
	36309	PORT SHELDON WM REPLACEMENT	4,614.25
	36322	WAMP	1,517.50
	36349	22ND AVE MDOT TAP APP& MON-MOTORIZED PATHWAY	343.80
	36355	RUSH CREEK PATHWAY	6,133.80
TOTAL FOR: PREIN & NEWHOF			12,609.35
PRIESTENT	PRIEST ENTERPRISES LLC		
	9715	GRUBB TREATMENT - 44TH STREET STATION	128.00
TOTAL FOR: PRIEST ENTERPRISES LLC			128.00
PCI	PROFESSIONAL CODE INSPECTIONS		
	2498	OCTOBER INSPECTIONS	33,731.39
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			33,731.39
MISC	REFRIGERATION & MECHANICAL SERVICES		
	16088	COMPRESSOR REPAIR	3,732.69
TOTAL FOR: REFRIGERATION & MECHANICAL SERVICES			3,732.69
RVRTWNCN	RIVERTOWN CONTRACTORS, INC		
	CHICAGO DR 5	CHICAGO DRIVE ENHANCEMENTS #5	89,762.88
TOTAL FOR: RIVERTOWN CONTRACTORS, INC			89,762.88
WEERSINGR	RODERICK WEERSING		
	161017	REIMBURSE EXPENSES	2,072.78
TOTAL FOR: RODERICK WEERSING			2,072.78
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
	68330	SPRINKLER MAINT - CEMETERY	2,868.95
TOTAL FOR: SCHEPERS' LAWN SPRINKLING INC			2,868.95
SESSENBURG	STEVE ESSENBURG ELECTRIC		
	16-0306	ELECTRICAL WK AT CEMETERY - INSTALL LED LIGHTS FOR	895.00
	16-0307	ELECTRICAL WORK AT PIONEER PARK - REPLACE DAMAGED	138.00
	16-0308	ELECTRICAL WORK @ ST#2 - INSTALL RECEPTACLE & CA	285.00
TOTAL FOR: STEVE ESSENBURG ELECTRIC			1,318.00
SUMMIT	SUMMIT SURVEYING, INC		
	12463	MAPLEWOOD PARK EASEMENT DRAWINGS	400.00
TOTAL FOR: SUMMIT SURVEYING, INC			400.00
TDSMETRO	TDS METROCOM		
	161007-6164574398	MUSEUM PHONE	24.18
	161007-6166622130	FIRE PHONE	52.07
	161007-6166622800	ICE PHONE	103.45
	161007-6166624235	W/S PHONE	767.61
TOTAL FOR: TDS METROCOM			947.31
TELERAD	TELE-RAD INC		
	875313	MOTO MINITOR CASES	30.00
TOTAL FOR: TELE-RAD INC			30.00
LIGHTBULB	THE LIGHT BULB CO		
	00307728	LIGHT BULBS	205.04
TOTAL FOR: THE LIGHT BULB CO			205.04
MISC	Timothy & Lindsey Sayers		
	10/19/2016	Deposit from Insurance	12,000.00
TOTAL FOR: Timothy & Lindsey Sayers			12,000.00

Vendor Code	Vendor Name	Description	Amount
TSC	TRACTOR SUPPLY COMPANY		
	331691	WORK CLOTHES	19.99
TOTAL FOR: TRACTOR SUPPLY COMPANY			19.99
TRUGREEN	TRUGREEN		
	55040254	LAWN SERVICES	4,545.11
TOTAL FOR: TRUGREEN			4,545.11
TUBERGEN	TUBERGEN CUTTING TOOLS INC		
	56136	SHARPEN ICE KNIFE	60.00
TOTAL FOR: TUBERGEN CUTTING TOOLS INC			60.00
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
	434440	09-12 PLACEMENTS	35.80
TOTAL FOR: UNIQUE MANAGEMENT SERVICES INC			35.80
UNUM	UNUM LIFE INSURANCE CO OF AMERICA		
	0406347-00105	NOVEMBER LIFE INSURANCE	396.81
TOTAL FOR: UNUM LIFE INSURANCE CO OF AMERICA			396.81
USA BB	USA BLUE BOOK		
	074521	FLEX COUPLING/HYDRANT HOSE VALVE ASSEMBLY	68.22
	076598	HYDRANT HOSE VALVE ASSEMBLY	54.17
TOTAL FOR: USA BLUE BOOK			122.39
VDKPAINT	VANDERKOLK PAINTING, INC.		
	4898	PAINT SHOWER GRATES	150.00
TOTAL FOR: VANDERKOLK PAINTING, INC.			150.00
VISSERBRO	VISSER BROTHERS, INC		
	VET CEM 1	VETERAN'S CEMETARY APPLICATION 1	33,143.60
TOTAL FOR: VISSER BROTHERS, INC			33,143.60
VK	VK ENDEAVORS LLC		
	2979	271 KENOWA TRAIL ENGINEERING	950.00
TOTAL FOR: VK ENDEAVORS LLC			950.00
WMHRA	WEST MICHIGAN HOCKEY REFEREES ASSOC		
	10056	SEPTEMBER ADULT LEAGUE REFEREES	1,980.00
TOTAL FOR: WEST MICHIGAN HOCKEY REFEREES ASSOC			1,980.00
WMLS	WOLVERINE MEMORIAL LETTERING SERVIC		
	1611012	GEORGETOWN COLUMBARIUM-ADDITION	150.00
TOTAL FOR: WOLVERINE MEMORIAL LETTERING SERVIC			150.00
OCCUPATION	WORKING CLASS CLOTHES		
	644084	NAVY BLUE WORK PANTS/JOEL/HAROLD/BRAD/ALLEN	175.89
TOTAL FOR: WORKING CLASS CLOTHES			175.89
WYOMING	WYOMING, CITY OF		
	160930	SEPTEMBER WATER	10,264.57
TOTAL FOR: WYOMING, CITY OF			10,264.57
TOTAL - ALL VENDORS			1,051,025.90