

Vendor Code	Vendor Name	Description	Amount
ACCESSSAFE	ACCESS SAFETY		
	2321	JULY 2019 DATABASE FEE	50.00
TOTAL FOR: ACCESS SAFETY			50.00
AFLAC	AFLAC		
	776632	JULY 2019 CANCER PREMIUM	51.36
TOTAL FOR: AFLAC			51.36
FRANK	ANDREW FRANK		
	190804	LAWN MAINTENANCE JULY 2019	1,900.00
	190804	FOUNTAIN LANDSCAPE PHASE 1	1,850.00
TOTAL FOR: ANDREW FRANK			3,750.00
APEX	APEX SOFTWARE		
	305903	MAINT RENEWAL 9/1/19 - 9/1/20	470.00
TOTAL FOR: APEX SOFTWARE			470.00
APPLIED	APPLIED IMAGING		
	1374749	COPIER USE 07.19.19 - 08.18.19/ADTL PGS 06.19.19 -	575.01
TOTAL FOR: APPLIED IMAGING			575.01
AQUATIC DO	AQUATIC DOCTORS LAKE MANAGEMENT, IN		
	16831	ALGAE/ WEED TRMT GEORGETWN/MAPLEWOOD & WATER ANALY	1,145.00
	16945	WATER ANALYSIS GEORGETWN/MAPLEWOOD - 6 SAMPLES	300.00
	16972	WATER SAMPLES	300.00
	16981	WEED/ALGAE TREATMT WOODCREST PARK	270.00
TOTAL FOR: AQUATIC DOCTORS LAKE MANAGEMENT, IN			2,015.00
ARROWASTE	ARROWASTE INC		
	91-59900	1 AUG 19 AUG 2019 REFUSE SERVICES	654.00
TOTAL FOR: ARROWASTE INC			654.00
BAKER	BAKER & TAYLOR		
	2034663779	BOOKS	332.03
	2034668513	BOOKS	151.68
	2034673186	BOOKS	681.30
	2034677385	BOOKS	298.21
	2034685409	BOOKS	607.26
TOTAL FOR: BAKER & TAYLOR			2,070.48
BIBLIOTHEC	BIBLIOTHECA LLC		
	INV-US22986	SUPPLIES	3,148.89
TOTAL FOR: BIBLIOTHECA LLC			3,148.89
BS & A	BS & A SOFTWARE		
	124677	BS&A ONLINE/TAX SYSTEM/CEM MGMT SYST ANNUAL SUPPOR	5,436.00
TOTAL FOR: BS & A SOFTWARE			5,436.00
CENTRON	CENTRON DATA SERVICES, INC		
	1-42628	1357 BILLS FOR 7/23/19 BILLING	186.30
	1-42629	POSTAGE ADVANCE	1,700.00
	1-42782	1276 BILLS FOR 7/30/19 BILLING	174.28
TOTAL FOR: CENTRON DATA SERVICES, INC			2,060.58
ICONENT	CIVICPLUS		
	189861	JULY 2019 CC FEES	201.79
TOTAL FOR: CIVICPLUS			201.79

Vendor Code	Vendor Name	Description	Amount
COMM GAR	COMMUNITY GARAGE INC		
	43905#826	TRUCK 826 REPAIRS	1,129.63
TOTAL FOR: COMMUNITY GARAGE INC			1,129.63
DEMCO	DEMCO, INC.		
	6654239	SUPPLIES	5,045.37
TOTAL FOR: DEMCO, INC.			5,045.37
WILSOND	DENNIS WILSON		
	894701	JULY 2019 JANITORIAL SERVICES	571.50
TOTAL FOR: DENNIS WILSON			571.50
EASTFIRE	EASTERN FIRE		
	3274476	REPAIRS	46.78
TOTAL FOR: EASTERN FIRE			46.78
ELDERS	ELDERS ELECTRIC		
	106285	ROSEWOOD PARK REPAIRS	1,341.20
TOTAL FOR: ELDERS ELECTRIC			1,341.20
ESO	ESO SOLUTIONS, INC		
	INV00020689	FIREHOUSE SOFTWARE 9/1/19 - 8/31/20	3,386.00
TOTAL FOR: ESO SOLUTIONS, INC			3,386.00
FERGUSONWW	FERGUSON WATERWORKS #3386		
	0080093	METERS	316.14
	0080215	METERS	2,658.71
	0080385	METERS	467.36
	0080932	METERS	2,079.92
TOTAL FOR: FERGUSON WATERWORKS #3386			5,522.13
FIRE PROS	FIRE PROS, LLC		
	INV-1767722	REPAIRS	193.50
TOTAL FOR: FIRE PROS, LLC			193.50
FAMTITLE	FIRST AMERICAN TITLE		
	190805	FILE#-820281-200 BALDWIN BROKERAGE FEE	27,000.00
TOTAL FOR: FIRST AMERICAN TITLE			27,000.00
GEM	GEMMEN'S		
	902693	SUPPLIES	37.76
	903098	SUPPLIES	22.49
	903312	SUPPLIES	53.06
	903635	SUPPLIES	37.62
	903638	SUPPLIES	53.96
	922376	SUPPLIES	10.93
	922544	SUPPLIES	68.37
	CM909982	RETURN LIGHT	(109.99)
TOTAL FOR: GEMMEN'S			174.20
GEN PARTS	GENUINE PARTS COMPANY		
	0612-082511	PARTS	93.27
	0612-083301	CREDIT TAXES CHARGED ON 0612-082511	(5.28)
TOTAL FOR: GENUINE PARTS COMPANY			87.99
GHCLEANING	GH-CLEANING SERVICES LLC		
	45958	JULY 2019 CLEANING SVS 8TH AVE PARK	900.00
TOTAL FOR: GH-CLEANING SERVICES LLC			900.00

Vendor Code	Vendor Name	Description	Amount
GRAND OFF	GRAND OFFICE SUPPLY		
	0228918-001	GENERAL SUPPLIES	32.55
	0229467-001	GENERAL SUPPLIES	123.65
	0229473-001	GENERAL SUPPLIES	1.18
	0229473-002	GENERAL SUPPLIES	4.19
	0229563-001	SUPPLIES	133.16
	0229729-001	GENERAL SUPPLIES	64.17
	0229766-001	SUPPLIES	34.73
TOTAL FOR: GRAND OFFICE SUPPLY			393.63
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	190731	PROPERTY TAX DISB 7/31/19 TAXPAY2019	5,161.36
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			5,161.36
GR PRESS	GRAND RAPIDS PRESS		
	36100-526225	- AU RENEWAL 08/04/19 THRU 10/26/19 12 WKS	83.60
TOTAL FOR: GRAND RAPIDS PRESS			83.60
GVAUTOMATN	GRAND VALLEY AUTOMATION, INC		
	33196	REPAIRS	160.06
TOTAL FOR: GRAND VALLEY AUTOMATION, INC			160.06
GPS	GRANDVILLE PUBLIC SCHOOLS		
	190731	PROPERTY TAX DISB 7/31/19 TAXPAY2019	14,590.42
TOTAL FOR: GRANDVILLE PUBLIC SCHOOLS			14,590.42
GJCHAMBER	GRANDVILLE-JENISON CHAMBER		
	9775	MEMBER EVENT FEE - WEERSING	15.00
TOTAL FOR: GRANDVILLE-JENISON CHAMBER			15.00
GRIFFIN	GRIFFIN PEST SOLUTIONS		
	1783185	MONTHLY SERVICES	51.00
TOTAL FOR: GRIFFIN PEST SOLUTIONS			51.00
GTWN SENIO	GT CONNECTIONS		
	190731	SUPPLIES	56.33
	190731	JULY 2019 EVENTS	193.36
TOTAL FOR: GT CONNECTIONS			249.69
MISC	HARK UP MINISTRIES		
	08/01/2019	Deposit Refund	1,000.00
TOTAL FOR: HARK UP MINISTRIES			1,000.00
MISC	HART,PAUL		
	REFUND REQUEST	UB refund for account: 80702	197.80
TOTAL FOR: HART,PAUL			197.80
HOEKSTRATR	HOEKSTRA TRANSPORTATION INC		
	R101012851:01	UNIT 324 REPAIRS	977.70
TOTAL FOR: HOEKSTRA TRANSPORTATION INC			977.70
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	190731	PROPERTY TAX DISB 7/31/19 TAXPAY2019	437,067.94
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			437,067.94
HYDROCORP	HYDROCORP		
	0053125-IN	JULY 2019 CROSS CONNECTION CONTROL	1,227.00
	0053313-IN	JULY 2019 CROSS CONNECTION CONTROL	10,400.00
TOTAL FOR: HYDROCORP			11,627.00

Vendor Code	Vendor Name	Description	Amount
ITRIGHT	I. T. RIGHT		
	20160778	SERVICES PROVIDED	75.00
	20160851	SERVICES PROVIDED	300.00
TOTAL FOR: I. T. RIGHT			375.00
INTEGRITYA	INTEGRITY AUTO	WASH & QUICK LUBE	
	145429	OIL CHANGE 2015 CHEV 1500	72.96
	145575	OIL CHANGE 2017 F-150	50.59
TOTAL FOR: INTEGRITY AUTO WASH & QUICK LUBE			123.55
J&B	J&B MEDICAL SUPPLY		
	5582347	SUPPLIES	232.00
TOTAL FOR: J&B MEDICAL SUPPLY			232.00
JPS	JENISON PUBLIC SCHOOLS		
	190731	PROPERTY TAX DISB 7/31/19 TAXPAY2019	686,807.75
	724	JUNE 2019 FUEL	838.15
TOTAL FOR: JENISON PUBLIC SCHOOLS			687,645.90
KENT INT	KENT INTERMEDIATE		
	190731	PROPERTY TAX DISB 7/31/19 TAXPAY2019	16,450.14
TOTAL FOR: KENT INTERMEDIATE			16,450.14
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	143228	8TH AVE PARK	120.00
	143229	MAPLEWOOD PARK	75.00
	143230	RUSH CREEK PARK	75.00
	143231	ROSEWOOD PARK	75.00
	143232	PIONEER PARK	120.00
	143233	WOODCREST PARK	75.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			540.00
VANDERWIEL	KIMBERLY VAN DER WIELE		
	190731	JULY 2019 FITNESS CLASSES	1,262.50
TOTAL FOR: KIMBERLY VAN DER WIELE			1,262.50
KLEYN	KLEYN MOBILE REPAIR LLC		
	24851	UNIT 890 REPAIRS	301.21
	24852	UNIT 822 REPAIRS	830.04
	24853	UNIT 832 REPAIRS	728.88
	24854	UNIT 823 REPAIRS	960.87
	24856	UNIT 826 REPAIRS	448.79
	24915	UNIT 871 INSPECTION	70.00
	24916	UNIT 873 REPAIRS	142.01
	24921	UNIT 872 REPAIRS	70.00
	24937	UNIT 883 REPAIRS	311.51
	24968	UNIT 821 REPAIRS	1,207.65
	24969	UNIT 841 REPAIRS	1,027.84
	24970	UNIT 824 REPAIRS	845.30
	24998	UNIT 825 REPAIRS	892.84
TOTAL FOR: KLEYN MOBILE REPAIR LLC			7,836.94
KOLEENT	KOLE ENTERPRISES		
	607	JULY 2019 LAWCARE	125.00
TOTAL FOR: KOLE ENTERPRISES			125.00
LAKELAND	LAKELAND LIBRARY COOP		
	19-15449	SUPPLIES	259.65
TOTAL FOR: LAKELAND LIBRARY COOP			259.65

Vendor Code	Vendor Name	Description	Amount
LEE'S	LEE'S TRENCHING INC		
	107210	4768 BAUER WATER SVS - 2018 PRICING	2,870.00
	107211	CASTLEBAY WAY #54 & #55 WATER SERVICE	3,486.00
	107228	WATER SERVICE 5618 BLOOMFIELD	2,532.25
	107229	WATER SERVICE 4609 PT SHELDON	2,098.00
	107238	COTTONWOOD & BALDWIN WATER REPAIR	11,910.00
	107239	WATER SERVICE:4166 MEADOWFIELD - 2018 PRICING	1,410.00
TOTAL FOR: LEE'S TRENCHING INC			24,306.25
MCELWHEEL	LES MCELWEE		
	190720	REIMB SUPPLIES	58.08
TOTAL FOR: LES MCELWEE			58.08
MCSMITH	M.C. Smith		
	BALDWIN ENT -3	BALDWIN ENT IMPROVEMENTS - 3	10,560.30
	COTTON INT - 3	COTTONWOOD ENT IMPROVEMENTS - 3	8,951.00
TOTAL FOR: M.C. Smith			19,511.30
MCMASTER	MCMASTER-CARR SUPPLY CO		
	10288602	SUPPLIES	727.37
	11640240	SUPPLIES	572.12
	98261289	SUPPLIES	45.60
TOTAL FOR: MCMASTER-CARR SUPPLY CO			1,345.09
MEYERS	MEYERS CLEANING SERVICE INC.		
	46138	AUGUST 2019 CLEANING SERVICES	1,402.00
TOTAL FOR: MEYERS CLEANING SERVICE INC.			1,402.00
MI FIRE IN	MICHIGAN FIRE INSPECTORS SOCIETY		
	190809	70TH ANNUAL FALL CONFERENCE MATT DEWITT	358.45
TOTAL FOR: MICHIGAN FIRE INSPECTORS SOCIETY			358.45
MIRURAL	MICHIGAN RURAL WATER ASSOCIATION		
	OCT 15 - 16 GR	#12107 - 2019 DIST S3'S & S4'S - FEENSTRA	375.00
TOTAL FOR: MICHIGAN RURAL WATER ASSOCIATION			375.00
MICROMARK	MICROMARKETING LLC		
	769135	BOOKS	71.98
	773384	BOOKS	350.47
	778732	BOOKS	235.45
	779202	BOOKS	103.47
	779947	BOOKS	35.99
	780172	BOOKS	39.99
TOTAL FOR: MICROMARKETING LLC			837.35
MIDSTATE	MIDSTATE SECURITY CO		
	SV023425	REPAIRS-SR CTR	165.00
	SV023542	MONTHLY MONITORING	24.00
TOTAL FOR: MIDSTATE SECURITY CO			189.00
MWTAPE	MIDWEST TAPE LLC		
	190731	BOOKS	602.42
TOTAL FOR: MIDWEST TAPE LLC			602.42
MILLENNIA	MILLENNIA TELECOM LLC		
	13406	Upgrade Phone Equipment and Software	8,849.99
TOTAL FOR: MILLENNIA TELECOM LLC			8,849.99

Vendor Code	Vendor Name	Description	Amount
MINER	MINER SUPPLY CO., INC		
	504723	SUPPLIES	616.37
TOTAL FOR: MINER SUPPLY CO., INC			616.37
MLIVE	MLIVE MEDIA GROUP		
	0002439415	JULY 2019 ADS	245.70
TOTAL FOR: MLIVE MEDIA GROUP			245.70
NHEIMLER	NICHOLAS HEIMLER		
	2162	ERATE JULY - SEPTEMBER 2019	270.00
TOTAL FOR: NICHOLAS HEIMLER			270.00
NLS	NORTHERN LAKE SERVICE		
	359572	WATER SAMPLES 7/01/19	380.10
	359573	WATER SAMPLES 6/17/19	380.10
	360587	WATER SAMPLES 7/15/19	380.10
TOTAL FOR: NORTHERN LAKE SERVICE			1,140.30
OAI	OTTAWA AREA INTERMEDIATE		
	190731	PROPERTY TAX DISB 7/31/19 TAXPAY2019	641,909.37
TOTAL FOR: OTTAWA AREA INTERMEDIATE			641,909.37
OC PU	OTTAWA CO PUBLIC UTILITIES		
	11575	JUNE 2019 SEWAGE TREATMENT	234,531.68
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			234,531.68
OC T	OTTAWA CO TREASURER		
	190731	PROPERTY TAX DISB 7/31/19 TAXPAY2019	1,031,152.73
TOTAL FOR: OTTAWA CO TREASURER			1,031,152.73
OCFISCAL	OTTAWA COUNTY FISCAL SERVICES		
	83564	JUNE 2019 DEPUTIES	124,118.24
	83786	JUNE 2019 JAIL WORK ABATEMENT	3,480.00
TOTAL FOR: OTTAWA COUNTY FISCAL SERVICES			127,598.24
OVERDRIVE	OVERDRIVE INC		
	01720CO19134333	DIGITAL SUBSCRIPTIONS	85.00
	01720CO19138830	DIGITAL SUBSCRIPTIONS	1,185.98
	01720CP19143175	DIGITAL SUBSCRIPTIONS	19.95
	01720DA19133778	DIGITAL SUBSCRIPTIONS	771.35
	01720DA19139891	DIGITAL SUBSCRIPTIONS	21.99
	01720DA19141745	DIGITAL SUBSCRIPTIONS	375.96
	01720DA19143752	DIGITAL SUBSCRIPTIONS	11.99
	01720DA19145721	DIGITAL SUBSCRIPTIONS	14.97
TOTAL FOR: OVERDRIVE INC			2,487.19
MISC	OWEN FARBER		
	BSB19-0025	BD Bond Refund	50.00
TOTAL FOR: OWEN FARBER			50.00
PITNEYBOWE	PITNEY BOWES		
	3308277823	1ST QTR 2019 LEASE PYMT	443.22
TOTAL FOR: PITNEY BOWES			443.22
PLUMMER'S	PLUMMER'S ENVIRONMENTAL SERVICE		
	1998343	SERVICES PROVIDED 7/2-7/26/19	26,432.94
TOTAL FOR: PLUMMER'S ENVIRONMENTAL SERVICE			26,432.94

Vendor Code	Vendor Name	Description	Amount
PRIESTENT	PRIEST ENTERPRISES LLC		
	15140	SERVICES PROVIDED - MEDIAN	312.00
TOTAL FOR: PRIEST ENTERPRISES LLC			312.00
PCI	PROFESSIONAL CODE INSPECTIONS		
	2822	JULY 2019 INSPECTION SERVICES	18,635.17
	2823	JULY 2019 INSPECTION SERVICES PROVIDED	29,903.84
	7152019	JULY 2019 ZONING SERVICES PROVIDED	902.50
	7312019	JULY 2019 ZONING SERVICES PROVIDED	1,520.00
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			50,961.51
PRO LAK MG	PROFESSIONAL LAKE MANAGEMENT		
	196569	RUSHMORE LK ALGAE AND WEED TREATMENT	2,350.00
TOTAL FOR: PROFESSIONAL LAKE MANAGEMENT			2,350.00
MISC	ROBERT ESSENBURG		
	190725	BOOK	35.00
TOTAL FOR: ROBERT ESSENBURG			35.00
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
	85712	REPAIRS MAPLEWOOD PARK	190.00
	85713	REPAIRS RUSH CREEK PARK	311.00
	85714	REPAIRS WOODCREST PARK	88.00
	85789	REPAIRS PIONEER PARK	530.00
	85859	REPAIRS	123.50
	85894	REPAIRS - 8TH AVE BLDG	1,599.50
	85954	REPAIRS CHICAGO DR MEDIAN	4,856.00
	86102	CHICAGO DR MEDIAN	190.00
TOTAL FOR: SCHEPERS' LAWN SPRINKLING INC			7,888.00
SCHINDLER	SCHINDLER ELEVATOR CORPORATION		
	8105128213	QUARTERLY BILLING 8/1/19-10/31/19	241.77
TOTAL FOR: SCHINDLER ELEVATOR CORPORATION			241.77
SCOTT'S SI	SCOTT'S SIGNS		
	26560	4 VEHICLE MAGNETS	165.00
TOTAL FOR: SCOTT'S SIGNS			165.00
SMITTER	SMITTER PEST CONTROL COMPANY		
	47354	JULY 2019 SERVICES PROVIDED	47.00
TOTAL FOR: SMITTER PEST CONTROL COMPANY			47.00
ST OF MI	STATE OF MICHIGAN		
	190806	OPERATOR ID#12107 S-3 CERTIFICATE APPLICATION A FE	70.00
	800806170	2 2019 ANNUAL REPORT	20.00
TOTAL FOR: STATE OF MICHIGAN			90.00
SWB	SWB ENTERPRISES LLC		
	3635	DUST CONTROL APPLICATION	2,205.00
TOTAL FOR: SWB ENTERPRISES LLC			2,205.00
TDSMETRO	TDS		
	190807-6164574398	MUSEUM PHONE	35.03
	190807-6166622130	FIRE PHONE	34.82
TOTAL FOR: TDS			69.85
TMOBILE	T-MOBILE		
	190724	AUGUST 2019 HOTSPOT	68.54
TOTAL FOR: T-MOBILE			68.54

Vendor Code	Vendor Name	Description	Amount
HOWERT	TODD HOWER		
	190717	REIMB EMT FEE	25.00
TOTAL FOR: TODD HOWER			25.00
TOM ALLEN	TOM ALLEN ENTERPRISES, INC.		
	26537	ANNUAL ADMIN FEE AND JULY 2019 SERVICES PROVIDED C	334.50
TOTAL FOR: TOM ALLEN ENTERPRISES, INC.			334.50
TRANSNATN	TRANSNATION TITLE AGENCY OF MICHIGA		
	190722	PROP TX REF 70-14-15-173-012 7735 TEAKWOOD	270.00
TOTAL FOR: TRANSNATION TITLE AGENCY OF MICHIGA			270.00
TRUGREEN	TRUGREEN		
	105326399	JUNE 2019 MAPLEWOOD PARK VEGETATION CONTROL	210.00
	105448372	MAY 2019 & JUNE 2019 SERVICES PROVIDED	2,860.00
	106919339	JULY 2019 LAWN SERVICE MAPLEWOOD PARK	240.00
	107497669	JULY 2019 SERVICES PROVIDED	1,430.00
TOTAL FOR: TRUGREEN			4,740.00
VARNUM	VARNUM LLP		
	1074067	JUNE 2019 LEGAL SERVICES	137.50
TOTAL FOR: VARNUM LLP			137.50
WMCDL	WEST MICHIGAN CDL		
	11201	CLASS B TRAINING - MARKS/HANENBURG/FEENSTRA	2,700.00
TOTAL FOR: WEST MICHIGAN CDL			2,700.00
WYOMING	WYOMING, CITY OF		
	190731	JULY 2019 WATER	16,037.18
TOTAL FOR: WYOMING, CITY OF			16,037.18
TOTAL - ALL VENDORS			3,465,697.81