

Vendor Code	Vendor Name	Description	Amount
2020	20/20 LAWN CARE AND LANDSCAPE INC		
	1525	JULY 2019 LAWN CARE	8,980.72
TOTAL FOR: 20/20 LAWN CARE AND LANDSCAPE INC			8,980.72
AIRGAS	AIRGAS USA LLC		
	9963645879	SUPPLIES	216.85
TOTAL FOR: AIRGAS USA LLC			216.85
AMAZON	AMAZON CREDIT PLAN		
	433534374656	BOOKS	21.96
	439595643445	SUPPLIES	21.98
	445766679433	LIBRARY PROGRAM	20.12
	453445787956	BOOKS	43.24
	453747343849	SUPPLIES	6.99
	454643349399	BOOKS	49.00
	455768879799	SUPPLIES	90.64
	456785854897	BOOKS	444.40
	457338987896	SUPPLIES	73.08
	457869993763	SUPPLIES	17.99
	457883633535	SUPPLIES	10.64
	465677676665	SUPPLIES	73.32
	466535447745	SUPPLIES	154.10
	469758438549	LIBRARY PROGRAM	29.97
	476755388836	BOOKS	53.18
	483489853786	BOOKS	9.47
	487496593948	BOOKS	22.86
	494595954474	SUPPLIES	12.99
	568679599496	BOOKS	18.99
	577473546995	SUPPLIES	60.00
	587436539959	SUPPLIES	16.98
	589388457575	BOOKS	9.51
	598647933793	BOOKS	14.96
	598734947535	BOOKS	12.78
	646964869433	BOOKS	79.99
	654447576738	SUPPLIES	36.87
	663543565838	SUPPLIES	93.94
	666997758893	BOOKS	87.03
	677957957364	LIBRARY PROGRAMS	38.54
	683356433756	SUPPLIES	169.00
	744348978463	BOOKS	44.92
	746975786755	BOOKS	21.30
	747453983594	BOOKS	27.95
	769637457935	BOOKS	19.96
	774488846947	SUPPLIES	119.80
	779455545786	SUPPLIES	10.97
	795583557589	SUPPLIES	10.99
	833586897847	SUPPLIES	49.97
	834644556693	SUPPLIES	62.24
	835383468946	BOOKS	59.99
	889968579845	BOOKS	12.45
	937896885388	SUPPLIES	32.83
	956937769943	BOOKS	171.95
	957965997547	BOOKS	212.05
	966656759698	SUPPLIES	87.10
	997538339877	BOOKS	23.86
TOTAL FOR: AMAZON CREDIT PLAN			2,762.85
FRANK	ANDREW FRANK		
	190819	TRIMMING & TREE REMOVAL	1,150.00
TOTAL FOR: ANDREW FRANK			1,150.00
AQUABLUE	AQUA BLUE AQUARIUM SOLUTIONS		
	40	DOWNPYMT ON QUOTE	500.00
TOTAL FOR: AQUA BLUE AQUARIUM SOLUTIONS			500.00

Vendor Code	Vendor Name	Description	Amount
AQUATIC DO	AQUATIC DOCTORS LAKE MANAGEMENT, IN		
	17009	WATER SAMPLES	300.00
	17145	ALGAE/WEED TRMT & WATER SAMPLES	1,555.00
TOTAL FOR: AQUATIC DOCTORS LAKE MANAGEMENT, IN			1,855.00
AT & T	AT & T		
	1138509401	GT1, GT2, GT3, GT7, GT9 PHONE SERVICES	1,810.25
TOTAL FOR: AT & T			1,810.25
BAKER	BAKER & TAYLOR		
	2034697512	BOOKS	439.21
	2034698363	BOOKS	1,089.77
	2034704184	BOOKS	764.83
	2034708108	BOOKS	147.09
	2034709106	BOOKS	207.65
	2034710837	BOOKS	451.77
	2034716918	BOOKS	641.13
	2034725699	BOOKS	685.99
TOTAL FOR: BAKER & TAYLOR			4,427.44
BATTPLUS	BATTERIES PLUS		
	P17476472	SUPPLIES	181.40
TOTAL FOR: BATTERIES PLUS			181.40
BMC	BUSINESS MACHINES COMPANY		
	IN343736	SUPPLIES	79.92
TOTAL FOR: BUSINESS MACHINES COMPANY			79.92
CENTRON	CENTRON DATA SERVICES, INC		
	1-42886	716 BILLS FOR 8/6/19 BILLING	98.12
	1-42993	605 BILLS FOR 8/13/19 BILLING	83.29
TOTAL FOR: CENTRON DATA SERVICES, INC			181.41
CELM	CUTTING EDGE LANDSCAPE MANAGEMENT		
	1034	JULY 2019 LAWN SERVICE	1,888.88
TOTAL FOR: CUTTING EDGE LANDSCAPE MANAGEMENT			1,888.88
RIVERSEDGE	DAR ENTERPRISE INC		
	2019-ROUND 3	2019 FERTILIZATION - ROUND 3	6,005.57
TOTAL FOR: DAR ENTERPRISE INC			6,005.57
DELTA	DELTA DENTAL		
	RIS0002407997	SEP 2019 DENTAL PREMIUMS	1,830.21
TOTAL FOR: DELTA DENTAL			1,830.21
DEMCO SOFT	DEMCO SOFTWARE		
	INV00010667	DIGITAL SUBSCRIPTIONS	3,615.00
TOTAL FOR: DEMCO SOFTWARE			3,615.00
EBFIRE	DINGES FIRE COMPANY		
	02307	SUPPLIES	323.80
	02354	TURNOUTS	1,246.02
TOTAL FOR: DINGES FIRE COMPANY			1,569.82
LINKE	EDWARD LINK		
	001	SILVERTONES MUSIC	125.00
TOTAL FOR: EDWARD LINK			125.00

Vendor Code	Vendor Name	Description	Amount
EAST	EJ USA, INC		
	110190060212	SUPPLIES	979.12
	110190065292	SUPPLIES	983.08
	110190065577	SUPPLIES	3,484.84
TOTAL FOR: EJ USA, INC			5,447.04
FARMERS	FARMERS CO-OP ELEVATOR CO		
	216981	SUPPLIES	158.67
	216982	SUPPLIES	336.00
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			494.67
FLYING DUT	FLYING DUTCHMAN FLAGS		
	8874	FLAGS	1,192.00
TOTAL FOR: FLYING DUTCHMAN FLAGS			1,192.00
GRAND OFF	GRAND OFFICE SUPPLY		
	0229991-001	SUPPLIES	26.80
	0230047-001	SUPPLIES	7.21
	0230154-001	GENERAL SUPPLIES	23.17
TOTAL FOR: GRAND OFFICE SUPPLY			57.18
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	190815	PROPERTY TAX DISB 8/15/19 TAXPAY2019	11,386.78
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			11,386.78
GPS	GRANDVILLE PUBLIC SCHOOLS		
	190815	PROPERTY TAX DISB 8/15/19 TAXPAY2019	34,345.57
TOTAL FOR: GRANDVILLE PUBLIC SCHOOLS			34,345.57
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	190630	2ND QTR 2019 PEG FEES/WCET	33,553.22
	190815	PROPERTY TAX DISB 8/15/19 TAXPAY2019	2,185,645.17
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			2,219,198.39
ITRIGHT	I. T. RIGHT		
	20161141	SERVICES PROVIDED	37.50
TOTAL FOR: I. T. RIGHT			37.50
JPS	JENISON PUBLIC SCHOOLS		
	190815	PROPERTY TAX DISB 8/15/19 TAXPAY2019	1,716,991.99
TOTAL FOR: JENISON PUBLIC SCHOOLS			1,716,991.99
KENT INT	KENT INTERMEDIATE		
	190815	PROPERTY TAX DISB 8/15/19 TAXPAY2019	36,291.90
TOTAL FOR: KENT INTERMEDIATE			36,291.90
KLEYN	KLEYN MOBILE REPAIR LLC		
	25121	REPAIRS	2,217.03
	25124	REPAIRS	1,735.42
TOTAL FOR: KLEYN MOBILE REPAIR LLC			3,952.45
LKWOODCON	LAKWOOD CONSTRUCTION, INC		
	LIBRARY - #15	LIBRARY CONSTRUCTION MGMT - APPLICATION #15	1,062,731.00
TOTAL FOR: LAKWOOD CONSTRUCTION, INC			1,062,731.00
LOCM	LAW OFFICE OF CRYSTAL MORGAN, PLLC		
	1381	JULY 2019 LEGAL SERVICES	2,327.10
TOTAL FOR: LAW OFFICE OF CRYSTAL MORGAN, PLLC			2,327.10

Vendor Code	Vendor Name	Description	Amount
LEE'S	LEE'S TRENCHING INC		
	107264	VETERAN'S PARK MOVE IRRIGATION METER	2,117.50
TOTAL FOR: LEE'S TRENCHING INC			2,117.50
LERETA	LERETA, LLC		
	190823	S 2019 TAX REFUNDS - SEE ATTACHED DETAIL	13,807.02
		SUMMER 2019 REFUN S 2019 TAX REFUNDS - SEE ATTACHED DETAIL	26,475.43
TOTAL FOR: LERETA, LLC			40,282.45
LIEFDESIGN	LIEF DESIGN LLC		
	659 8/19/19	LIBRARY PROGRAM	150.00
TOTAL FOR: LIEF DESIGN LLC			150.00
MCMASTER	MCMASTER-CARR SUPPLY CO		
	13032734	SUPPLIES & MAINTENANCE	232.98
TOTAL FOR: MCMASTER-CARR SUPPLY CO			232.98
MESSENGER	MESSENGER PRINTING		
	22023	BUSINESS CARDS - HOMYEN	59.00
TOTAL FOR: MESSENGER PRINTING			59.00
MIELECT	MICHIGAN ELECTION RESOU		
	10281	ELECTION SUPPLIES - MAY 7 , 2019 ELECTION	644.41
TOTAL FOR: MICHIGAN ELECTION RESOU			644.41
MICROMARK	MICROMARKETING LLC		
	781230	BOOKS	322.44
	781814	BOOKS	209.95
	782286	BOOKS	30.99
TOTAL FOR: MICROMARKETING LLC			563.38
NHEIMLER	NICHOLAS HEIMLER		
	2128	30 - MALWAREBYTES YEARLY LICENSE FEE	299.70
	2138	JULY 2019 SERVICES PROVIDED	480.00
	2192	JULY 2019 SERVICES PROVIDED	900.00
TOTAL FOR: NICHOLAS HEIMLER			1,679.70
NOTIME	NOTIME FLAT		
	69030	REPAIR	271.02
TOTAL FOR: NOTIME FLAT			271.02
OAI	OTTAWA AREA INTERMEDIATE		
	190815	PROPERTY TAX DISB 8/15/19 TAXPAY2019	2,356,034.23
TOTAL FOR: OTTAWA AREA INTERMEDIATE			2,356,034.23
OC PU	OTTAWA CO PUBLIC UTILITIES		
	11605	JULY 2019 SEWAGE TREATMENT	219,515.77
	11609	JULY 2019 WATER USE	421,244.02
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			640,759.79
OC T	OTTAWA CO TREASURER		
	190815	PROPERTY TAX DISB 8/15/19 TAXPAY2019	3,740,788.90
	83518	MAR - JUNE 2019 DUE FROM TWSHIPS PROP TXS	221.20
TOTAL FOR: OTTAWA CO TREASURER			3,741,010.10
OCFISCAL	OTTAWA COUNTY FISCAL SERVICES		
	84488	JULY 2019 DEPUTIES	126,548.51
TOTAL FOR: OTTAWA COUNTY FISCAL SERVICES			126,548.51

Vendor Code	Vendor Name	Description	Amount
OVERDRIVE	OVERDRIVE INC		
	01720CO19090125	DIGITAL SUBSCRIPTIONS	891.13
	01720CO19105445	DIGITAL SUBSCRIPTIONS	1,196.71
	01720DA19117762	DIGITAL SUBSCRIPTIONS	18.99
TOTAL FOR: OVERDRIVE INC			2,106.83
CENTENOP	PAMELA J CENTENO		
	190812	SERVICES PROVIDED	130.00
TOTAL FOR: PAMELA J CENTENO			130.00
WMLGMA	PLAINFIELD TOWNSHIP		
	WMME2019-2020	WMME DUES 2019-20 R.WEERSING	125.00
	WMME2019-2020	WMME DUES 2019-20 D. CARLTON	125.00
TOTAL FOR: PLAINFIELD TOWNSHIP			250.00
PLEUNE	PLEUNE SERVICE COMPANY INC		
	129556	BUILDING REPAIRS	490.24
TOTAL FOR: PLEUNE SERVICE COMPANY INC			490.24
PREIN	PREIN & NEWHOF		
	51036	JULY 2019 SERVICES - ALWARD #4 PERMIT INFO	570.00
	51056	JULY 2019 WASTEWATER COLLECTION SYSTEM ANALYSIS	4,094.75
	51094	JULY 2019 SERV - EDSON DR ST UT IMP	1,228.40
	51109	JULY 2019 SERV - 22ND AVE MDOT TAP	8,537.50
TOTAL FOR: PREIN & NEWHOF			14,430.65
PRINTPROD	PRINT PRODUCTIONS		
	71997	SEP/OCT 2019 NEWSLETTER	651.29
TOTAL FOR: PRINT PRODUCTIONS			651.29
PCI	PROFESSIONAL CODE INSPECTIONS		
	2832	AUGUST 2019 INSPECTIONS	33,282.00
	8152019	AUGUST 2019 ZONING COMPLIANCE	1,235.00
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			34,517.00
REHMANN	REHMANN TECHNOLOGY SOLUTIONS LLC		
	CS20244	SEPTEMBER 2019 FIBER OPTICS	1,074.34
TOTAL FOR: REHMANN TECHNOLOGY SOLUTIONS LLC			1,074.34
RNLGRAPHIC	RNL GRAPHICS SOLUTIONS LLC		
	6660	SUPPLIES	1,209.62
TOTAL FOR: RNL GRAPHICS SOLUTIONS LLC			1,209.62
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
	86315	REPAIRS	763.50
	86316	SERVICES PROVIDED 8TH AVE BLDG	1,216.50
TOTAL FOR: SCHEPERS' LAWN SPRINKLING INC			1,980.00
ST OF MI	STATE OF MICHIGAN		
	FORM 3865 2019	STATE SHARE OF SPECIFIC LOCAL TAXES RETURN - 2019	3,716.70
	NOTARY	EMILY RAIBLE/SEAN HOMYEN NOTARY FEES	20.00
TOTAL FOR: STATE OF MICHIGAN			3,736.70
TODDWENZEL	TODD WENZEL AUTOMOTIVE		
	25072040	REPAIRS	30.31
TOTAL FOR: TODD WENZEL AUTOMOTIVE			30.31

Vendor Code	Vendor Name Invoice	Description	Amount
TRUGREEN	TRUGREEN 108097025	JULY 2019 MAPLEWOOD PARK VEGETATION CONTROL	210.00
TOTAL FOR: TRUGREEN			<u>210.00</u>
UNUM	UNUM LIFE INSURANCE CO OF AMERICA 0406347-001 5 SEP SEP 2019 LIFE PREMIUMS		357.34
TOTAL FOR: UNUM LIFE INSURANCE CO OF AMERICA			<u>357.34</u>
USA BB	USA BLUE BOOK 978019	SUPPLIES	445.08
TOTAL FOR: USA BLUE BOOK			<u>445.08</u>
VARNUM	VARNUM LLP 1076854	JULY 2019 LEGAL SERVICES	2,007.50
TOTAL FOR: VARNUM LLP			<u>2,007.50</u>
VISSERPLUM	VISSER PLUMBING, INC 13820	SERVICES PROVIDED	135.00
TOTAL FOR: VISSER PLUMBING, INC			<u>135.00</u>
WMCDL	WEST MICHIGAN CDL 11235	CLASS B TRAINING S.TIMMER	900.00
TOTAL FOR: WEST MICHIGAN CDL			<u>900.00</u>
TOTAL - ALL VENDORS			12,106,648.86