

Vendor Code	Vendor Name	Description	Amount
2020	20/20 LAWNCARE AND LANDSCAPE INC		
	1569	AUGUST 2019 LAWNCARE	11,225.90
TOTAL FOR: 20/20 LAWNCARE AND LANDSCAPE INC			11,225.90
ACCESSSAFE	ACCESS SAFETY		
	2333	AUG 2019 DATABASE FEE	50.00
TOTAL FOR: ACCESS SAFETY			50.00
AFLAC	AFLAC		
	203249	AUGUST 2019 CANCER PREMIUM	51.36
TOTAL FOR: AFLAC			51.36
ALERTALL	ALERT-ALL CORP		
	219080269	FIRE PREVENTION SUPPLIES	4,059.25
TOTAL FOR: ALERT-ALL CORP			4,059.25
Amer dive	American Dive Zone		
	489	DIVE EQUIPMENT	1,636.50
TOTAL FOR: American Dive Zone			1,636.50
FRANK	ANDREW FRANK		
	190830	AUG 2019 LANDSCAPE MAINTENANCE	700.00
TOTAL FOR: ANDREW FRANK			700.00
AQUATIC DO	AQUATIC DOCTORS LAKE MANAGEMENT, IN		
	17178	WATER TESTING GEORGETWN & MAPLEWOOD PKS	300.00
	17246	ALGAE TRMT - WOODCREST PK	120.00
	17272	WATER TESTING	300.00
TOTAL FOR: AQUATIC DOCTORS LAKE MANAGEMENT, IN			720.00
ARROWASTE	ARROWASTE INC		
	91-59900 1 SEP 19	SEP 2019 REFUSE SERVICES	654.00
TOTAL FOR: ARROWASTE INC			654.00
BAKER	BAKER & TAYLOR		
	2034735840	BOOKS	308.41
	2034738675	BOOKS	178.55
	2034739679	BOOKS	477.71
TOTAL FOR: BAKER & TAYLOR			964.67
BEST BARK	BEST BARK & STONE LLC		
	10929	BARK - CHICAGO DR MEDIAN AND FOUNTAIN	638.00
TOTAL FOR: BEST BARK & STONE LLC			638.00
BIBLIOTHEC	BIBLIOTHECA LLC		
	INV-US24157	WORKSTATIONS	5,064.00
	INV-US24185	SUPPLIES	2,834.00
TOTAL FOR: BIBLIOTHECA LLC			7,898.00
BRIGADE	BRIGADE FIRE PROTECTION		
	S16775	1515 BALDWIN ANNUAL TEST OF SPRINKLER SYSTEM	250.00
	S16776	7096 8TH AVE ANNUAL INSP OF SPRINKLER SYSTEM	120.00
TOTAL FOR: BRIGADE FIRE PROTECTION			370.00
CENTRON	CENTRON DATA SERVICES, INC		
	1-43102	720 BILLS FOR 8/20/19 BILLING & INSERTS	123.37
	1-43225	820 BILLS FOR 8/27/19 BILLING & INSERTS	140.47
	1-43226	POSTAGE ADVANCE	1,700.00
TOTAL FOR: CENTRON DATA SERVICES, INC			1,963.84

Vendor Code	Vendor Name	Description	Amount
ICONENT	CIVICPLUS		
	191002	AUG 2019 CC FEES	579.74
TOTAL FOR: CIVICPLUS			579.74
CON EN	CONSUMERS ENERGY		
	9316226691	ACT#3000 1575 3605 ALWARD #4 ST LIGHTS	1,230.00
TOTAL FOR: CONSUMERS ENERGY			1,230.00
CLCENTRAL	CORELOGIC		
	70-14-09-449-001	S 2019 PROP TX REF: 70-14-09-449-001	1,591.53
TOTAL FOR: CORELOGIC			1,591.53
CSX	CSX TRANSPORTATION		
	8376795	2019 ANNUAL FEE FOR PIPELINE - SEWER CROSSING	276.42
TOTAL FOR: CSX TRANSPORTATION			276.42
MAUL	DARLENE MAUL		
	07/01/19	JUNE 2019 YOGA CLASSES	72.00
TOTAL FOR: DARLENE MAUL			72.00
DELL	DELL MARKETING LP		
	10336124928	22 COMPUTERS	27,972.34
TOTAL FOR: DELL MARKETING LP			27,972.34
DEMCO	DEMCO, INC.		
	6666136	SUPPLIES	283.88
TOTAL FOR: DEMCO, INC.			283.88
DEWITT'S	DEWITT'S AUTO SERVICE		
	137402	REPAIRS	95.27
TOTAL FOR: DEWITT'S AUTO SERVICE			95.27
EBFIRE	DINGES FIRE COMPANY		
	02591	TURNOUTS	49.55
TOTAL FOR: DINGES FIRE COMPANY			49.55
DIXON	DIXON ENGINEERING INC		
	19-5678	2019 ANNUAL INSPECTION OF TANK	2,722.50
TOTAL FOR: DIXON ENGINEERING INC			2,722.50
ELDERS	ELDERS ELECTRIC		
	106437	RUSH CREEK PK REPLACE PUMP START RELAY	291.00
TOTAL FOR: ELDERS ELECTRIC			291.00
env door	ENVIRONMENTAL DOOR, INC.		
	66039	REPLACED ELECTRIC OPERATOR ON DOOR	1,171.50
TOTAL FOR: ENVIRONMENTAL DOOR, INC.			1,171.50
FEYENZYLST	FEYEN ZYLSTRA LLC		
	30981	SERVICES PROVIDED	1,465.34
TOTAL FOR: FEYEN ZYLSTRA LLC			1,465.34
FLYING DUT	FLYING DUTCHMAN FLAGS		
	8876	FLAG	144.00
TOTAL FOR: FLYING DUTCHMAN FLAGS			144.00

Vendor Code	Vendor Name	Description	Amount
GEM	GEMMEN'S		
	928678	REFUND INV#928683	(12.58)
	928683	SUPPLIES	35.81
TOTAL FOR: GEMMEN'S			23.23
MISC	GORDON D ZYLSTRA		
	09/04/2019	2019 Sum Tax Refund 70-14-13-160-012	415.88
TOTAL FOR: GORDON D ZYLSTRA			415.88
GRAND OFF	GRAND OFFICE SUPPLY		
	0230155-001	SUPPLIES	172.01
	0230512-001	GENERAL SUPPLIES	45.98
	0230769-001	GENERAL SUPPLIES	59.04
	0230778-001	SUPPLIES	36.90
TOTAL FOR: GRAND OFFICE SUPPLY			313.93
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	190831	PROPERTY TAX DISB 8/31/19 TAXPAY2019	11,825.04
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			11,825.04
MISC	GRAND RAPIDS PROPERTY HOLDINGS LLC		
	190819 CK#286	UB #26148 REFUND DUPLICATE PYMT 42 44TH ST	376.00
TOTAL FOR: GRAND RAPIDS PROPERTY HOLDINGS LLC			376.00
MISC	Grand River Bank		
	09/04/2019	2019 Sum Tax Refund 70-14-21-294-003	1,465.55
TOTAL FOR: Grand River Bank			1,465.55
GPS	GRANDVILLE PUBLIC SCHOOLS		
	190831	PROPERTY TAX DISB 8/31/19 TAXPAY2019	60,186.66
TOTAL FOR: GRANDVILLE PUBLIC SCHOOLS			60,186.66
GJCHAMBER	GRANDVILLE-JENISON CHAMBER		
	9793	MEMBER EVENT	10.00
TOTAL FOR: GRANDVILLE-JENISON CHAMBER			10.00
GTWN SENIO	GT CONNECTIONS		
	190831	AUG 2019 EVENTS	243.82
	190903	SUPPLIES	261.36
TOTAL FOR: GT CONNECTIONS			505.18
HOPECOLL	HOPE COLLEGE		
	190805	BOOKS	52.50
TOTAL FOR: HOPE COLLEGE			52.50
MISC	HUDSONVILLE AREA CHAMBER OF COMMERC		
	4906	26-50 EMPLOYEES	320.00
TOTAL FOR: HUDSONVILLE AREA CHAMBER OF COMMERC			320.00
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	190831	PROPERTY TAX DISB 8/31/19 TAXPAY2019	839,119.92
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			839,119.92
HYDROCORP	HYDROCORP		
	0053496-IN`	AUG 2019 CROSS CONNECTION CONTROL	1,227.00
	0053688-IN	AUG 2019 CROSS CONNECTION CONTROL	10,400.00
TOTAL FOR: HYDROCORP			11,627.00

Vendor Code	Vendor Name	Description	Amount
J & H	J & H OIL COMPANY		
	7926128	245 GAL REC GAS	639.21
TOTAL FOR: J & H OIL COMPANY			639.21
J&B	J&B MEDICAL SUPPLY		
	5656499	SUPPLIES	9.36
	5666391	SUPPLIES	162.99
TOTAL FOR: J&B MEDICAL SUPPLY			172.35
JPS	JENISON PUBLIC SCHOOLS		
	190831	PROPERTY TAX DISB 8/31/19 TAXPAY2019	1,100,491.21
	729	JULY 2019 FUEL	797.27
TOTAL FOR: JENISON PUBLIC SCHOOLS			1,101,288.48
JOHNBALL	JOHN BALL ZOO MEMBERSHIP		
	2019 MEMBERSHIP	2019 SERVICE/NONPROFIT MEMBERSHIP	350.00
TOTAL FOR: JOHN BALL ZOO MEMBERSHIP			350.00
JEN AMBUC	KENOWA AMBUCS		
	2542	2019/2020 DUES - DCARLTON	240.00
	2566	2019/2020 DUES RWEERSING	240.00
TOTAL FOR: KENOWA AMBUCS			480.00
KENT INT	KENT INTERMEDIATE		
	190831	PROPERTY TAX DISB 8/31/19 TAXPAY2019	37,688.60
TOTAL FOR: KENT INTERMEDIATE			37,688.60
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	145014	8TH AVE PARK	120.00
	145015	MAPLEWOOD PARK	75.00
	145016	RUSH CREEK PARK	75.00
	145017	ROSEWOOD PARK	75.00
	145018	PIONEER PARK	120.00
	145019	WOODCREST PARK	75.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			540.00
VANDERWIEL	KIMBERLY VAN DER WIELE		
	190831	AUG 2019 FITNESS CLASSES	1,125.00
TOTAL FOR: KIMBERLY VAN DER WIELE			1,125.00
KLEYN	KLEYN MOBILE REPAIR LLC		
	25210	REPAIRS UNIT 821	772.02
	25217	UNIT 326 REPAIRS	189.92
	25267	REPAIRS UNIT 890	338.33
TOTAL FOR: KLEYN MOBILE REPAIR LLC			1,300.27
KOLEENT	KOLE ENTERPRISES		
	626	AUG 2019 LAWNCARE	125.00
TOTAL FOR: KOLE ENTERPRISES			125.00
LKWOODCON	LAKEWOOD CONSTRUCTION, INC		
	LIBRARY - #16	LIBRARY CONSTRUCTION MGMT - APPLICATION #16	525,107.00
TOTAL FOR: LAKEWOOD CONSTRUCTION, INC			525,107.00
LOCM	LAW OFFICE OF CRYSTAL MORGAN, PLLC		
	1392	AUG 2019 LEGAL SERVICES	73.25
TOTAL FOR: LAW OFFICE OF CRYSTAL MORGAN, PLLC			73.25

Vendor Code	Vendor Name	Description	Amount
LEE'S	LEE'S TRENCHING INC		
	107277	REPAIR WATER MAIN CEDAR LK WEST	2,405.00
	107279	TOPSOIL	120.00
	107280	1157 GLEN EAGLE TR WATER SERVICE	1,578.00
TOTAL FOR: LEE'S TRENCHING INC			4,103.00
MISC	Lereta Inc		
	09/04/2019	2019 Sum Tax Refund 70-14-15-465-095	1,132.14
TOTAL FOR: Lereta Inc			1,132.14
GARRISON	LESLIE GARRISON		
	190828	REIMB MILEAGE CIRC FORUM MTG	16.24
TOTAL FOR: LESLIE GARRISON			16.24
MCMASTER	MCMASTER-CARR SUPPLY CO		
	14163799	SUPPLIES	17.07
	14164914	SUPPLIES	208.98
	14584527	SUPPLIES	335.81
TOTAL FOR: MCMASTER-CARR SUPPLY CO			561.86
MEYERS	MEYERS CLEANING SERVICE INC.		
	46362	SEP 2019 CLEANING SERVICES	1,402.00
TOTAL FOR: MEYERS CLEANING SERVICE INC.			1,402.00
MICROMARK	MICROMARKETING LLC		
	782879	BOOKS	75.99
	783281	BOOKS	96.94
	783518	BOOKS	71.98
	783984	BOOKS	35.99
TOTAL FOR: MICROMARKETING LLC			280.90
MIDSTATE	MIDSTATE SECURITY CO		
	SV024277	MONTHLY MONITORING	24.00
TOTAL FOR: MIDSTATE SECURITY CO			24.00
MWTAPE	MIDWEST TAPE LLC		
	190831	BOOKS	950.83
TOTAL FOR: MIDWEST TAPE LLC			950.83
MILLENNIA	MILLENNIA TELECOM LLC		
	13505	SIP TRUNK SOFTWARE LICENSE - QTY 5	258.00
TOTAL FOR: MILLENNIA TELECOM LLC			258.00
MUELLER CO	MUELLER CO., LLC		
	4088182	RMR CELL RADIO -MODEM REPAIR PART	1,647.45
TOTAL FOR: MUELLER CO., LLC			1,647.45
OAI	OTTAWA AREA INTERMEDIATE		
	190831	PROPERTY TAX DISB 8/31/19 TAXPAY2019	916,062.81
TOTAL FOR: OTTAWA AREA INTERMEDIATE			916,062.81
OC T	OTTAWA CO TREASURER		
	190831	PROPERTY TAX DISB 8/31/19 TAXPAY2019	1,493,017.48
TOTAL FOR: OTTAWA CO TREASURER			1,493,017.48
OC EQUAL	OTTAWA COUNTY EQUALIZATION		
	190827	SUPPLIES	27.00
TOTAL FOR: OTTAWA COUNTY EQUALIZATION			27.00

Vendor Code	Vendor Name	Description	Amount
OCFISCAL	OTTAWA COUNTY FISCAL SERVICES		
	84997	JULY 2019 JAIL WORK ABATEMENT	3,540.00
TOTAL FOR: OTTAWA COUNTY FISCAL SERVICES			3,540.00
OCWRCO	OTTAWA COUNTY WATER RESOURCE COMM		
	044-08/19	ORPHAN (PLATS) MAINT COSTS - WOODCREST PK	7,360.00
TOTAL FOR: OTTAWA COUNTY WATER RESOURCE COMM			7,360.00
OVERDRIVE	OVERDRIVE INC		
	01720CO19154868	DIGITAL SUBSCRIPTIONS	107.94
	01720CO19157124	DIGITAL SUBSCRIPTIONS	1,277.53
	01720CP19162823	DIGITAL SUBSCRIPTIONS	23.94
	01720DA19160036	DIGITAL SUBSCRIPTIONS	341.20
TOTAL FOR: OVERDRIVE INC			1,750.61
PLEUNE	PLEUNE SERVICE COMPANY INC		
	130041	QTRLY MAINT	551.88
TOTAL FOR: PLEUNE SERVICE COMPANY INC			551.88
PLUMMER'S	PLUMMER'S ENVIRONMENTAL SERVICE		
	19100985	REPAIRS	437.50
TOTAL FOR: PLUMMER'S ENVIRONMENTAL SERVICE			437.50
PR SYS	PRINTING SYSTEMS INC		
	208640	SUPPLIES - ALL ELECTIONS	85.31
TOTAL FOR: PRINTING SYSTEMS INC			85.31
PCI	PROFESSIONAL CODE INSPECTIONS		
	2839	AUGUST 2019 INSPECTIONS	25,373.91
	8292019	AUG 2019 ZONING COMPLIANCE	1,615.00
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			26,988.91
PRO LAK MG	PROFESSIONAL LAKE MANAGEMENT		
	197539	RUSHMORE LK ALGAE TRMT	1,200.00
TOTAL FOR: PROFESSIONAL LAKE MANAGEMENT			1,200.00
SCOTT'S SI	SCOTT'S SIGNS, LLC		
	26726	LETTERING	78.00
TOTAL FOR: SCOTT'S SIGNS, LLC			78.00
SMITTER	SMITTER PEST CONTROL COMPANY		
	48163	AUG 2019 SERVICES PROVIDED	47.00
TOTAL FOR: SMITTER PEST CONTROL COMPANY			47.00
ST OF MI	STATE OF MICHIGAN		
	FORM 3865 2019	STATE SHARE OF SPECIFIC LOCAL TAXES RETURN - 2019	16,744.02
TOTAL FOR: STATE OF MICHIGAN			16,744.02
TELERAD	TELE-RAD INC		
	893587	EQUIPMENT FOR NEW VAN	853.00
TOTAL FOR: TELE-RAD INC			853.00
TMAAG	TMAAG LLC		
	19-09-001	TOWNSHIP OFFICE EMPLOYEE APPREC PICNIC	600.00
TOTAL FOR: TMAAG LLC			600.00
TMOBILE	T-MOBILE		
	190823	SEP 2019 HOTSPOT	69.32
TOTAL FOR: T-MOBILE			69.32

Vendor Code	Vendor Name	Description	Amount
TOM ALLEN	TOM ALLEN ENTERPRISES, INC.		
	26638	SERVICES PROVIDED - CDL S.T.	36.50
TOTAL FOR: TOM ALLEN ENTERPRISES, INC.			36.50
TOWNCENTER	TOWN CENTER INC		
	C48460	SERVICES PROVIDED - REFRIGERATION	450.00
TOTAL FOR: TOWN CENTER INC			450.00
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
	557089	PLACEMENTS	17.90
TOTAL FOR: UNIQUE MANAGEMENT SERVICES INC			17.90
MISC	Wells Fargo		
	09/04/2019	2019 Sum Tax Refund 70-14-15-215-005	2,155.50
TOTAL FOR: Wells Fargo			2,155.50
MISC	WEST MICHIGAN DEVELOPMENT CO		
	190819 CK#7137	2019 S TAX REF - 05-498-006 & 05-490-007	175.13
TOTAL FOR: WEST MICHIGAN DEVELOPMENT CO			175.13
WMRCA	WMRCA		
	FALL2019 WKSHOP	FALL 2019 WORKSHOP - M.MINIER	10.00
	FALL2019 WKSHOP	FALL 2019 WORKSHOP - J.BOUWS	10.00
	FALL2019 WKSHOP	FALL 2019 WORKSHOP - J.KNOL	10.00
	FALL2019 WKSHOP	FALL 2019 WORKSHOP - R.VANDERKLOK	10.00
TOTAL FOR: WMRCA			40.00
TOTAL - ALL VENDORS			5,146,670.93