

Vendor Code	Vendor Name	Description	Amount
2020	20/20 LAWNCARE AND LANDSCAPE INC		
	1609	SEPTEMBER 2019 LAWNCARE	8,980.72
TOTAL FOR: 20/20 LAWNCARE AND LANDSCAPE INC			8,980.72
AB LOCK	AB LOCK AND SAFE, INC.		
	174992	LOCKS AND KEYS	317.50
TOTAL FOR: AB LOCK AND SAFE, INC.			317.50
ACCESSSAFE	ACCESS SAFETY		
	2347	SEP 2019 DATABASE FEE	50.00
TOTAL FOR: ACCESS SAFETY			50.00
AFLAC	AFLAC		
	633941	SEP 2019 CANCER PREMIUM	51.36
TOTAL FOR: AFLAC			51.36
AGILESAFET	AGILE SAFETY		
	50557	SUPPLIES	92.40
TOTAL FOR: AGILE SAFETY			92.40
AIRGAS	AIRGAS USA LLC		
	9965085577	SUPPLIES	216.85
TOTAL FOR: AIRGAS USA LLC			216.85
FRANK	ANDREW FRANK		
	191007	LANDSCAPE MAINTENANCE	950.00
TOTAL FOR: ANDREW FRANK			950.00
APPLIED	APPLIED IMAGING		
	1395255	COPIER USE 08.19.19 - 09.18.19/ADTL PGS 07.19.19 -	329.85
	1415236	COPIER USE 09.19.19 - 10.18.19/ADTL PGS 08.19.19 -	406.76
TOTAL FOR: APPLIED IMAGING			736.61
AQUATIC DO	AQUATIC DOCTORS LAKE MANAGEMENT, IN		
	17402	WATER QUALITY ANALYSIS	300.00
	17476	ALGAE TRMT - WOODCREST PK	120.00
TOTAL FOR: AQUATIC DOCTORS LAKE MANAGEMENT, IN			420.00
ARROWASTE	ARROWASTE INC		
	91-59900 1 OCT 19	OCT 2019 REFUSE SERVICES	654.00
TOTAL FOR: ARROWASTE INC			654.00
BAKER	BAKER & TAYLOR		
	2034785433	BOOKS	941.97
	2034802521	BOOKS	513.70
	2034817439	BOOKS	1,406.94
	2034821216	BOOKS	318.07
TOTAL FOR: BAKER & TAYLOR			3,180.68
BMOMBER	BENJAMIN MOMBER		
	828	REIMB SUPPLIES	57.24
TOTAL FOR: BENJAMIN MOMBER			57.24
BIBLIOTHEC	BIBLIOTHECA LLC		
	INV-US24887	SUPPLIES	4,723.34
	INV-US25250	EQUIPMENT	42,961.88
TOTAL FOR: BIBLIOTHECA LLC			47,685.22

Vendor Code	Vendor Name	Description	Amount
BLACKBURN	BLACKBURN MANUFACTURING CO		
	0603708-IN	SUPPLIES	98.51
TOTAL FOR: BLACKBURN MANUFACTURING CO			98.51
CDW GOVT	CDW GOVERNMENT, INC.		
	TXV1422	Patch Cables / Telephone Headset	228.66
TOTAL FOR: CDW GOVERNMENT, INC.			228.66
CENTRON	CENTRON DATA SERVICES, INC		
	1-43595	702 BILLS FOR 9/17/19 BILLING & INSERTS	120.80
	1-43596	POSTAGE ADVANCE	1,700.00
	1-43670	1344 BILLS FOR 9/24/19 BILLING AND INSERTS	230.58
	1-43781	1002 BILLS FOR 10/1 BILLING & INSERTS	171.59
	1-43880	POSTAGE - WINTER 2019 TAX BILLS	7,747.00
TOTAL FOR: CENTRON DATA SERVICES, INC			9,969.97
ICONENT	CIVICPLUS		
	192107	SEP 2019 CC FEES	277.02
TOTAL FOR: CIVICPLUS			277.02
MISC	Core Logic		
	09/25/2019	2019 Sum Tax Refund 70-14-21-300-012	1,242.05
TOTAL FOR: Core Logic			1,242.05
CSX	CSX TRANSPORTATION		
	8378323	ANNUAL FEE FOR REAL ESTATE: SIDEWALK 11/1/19-10/31	683.00
TOTAL FOR: CSX TRANSPORTATION			683.00
CELM	CUTTING EDGE LANDSCAPE MANAGEMENT		
	1114	SEPTEMBER 2019 LAWN CARE SVS	1,888.88
TOTAL FOR: CUTTING EDGE LANDSCAPE MANAGEMENT			1,888.88
RIVERSEDGE	DAR ENTERPRISE INC		
	2019-ROUND 4	FERTILIZATION - 4TH APPLICATION	6,005.57
TOTAL FOR: DAR ENTERPRISE INC			6,005.57
DEMCO	DEMCO, INC.		
	6683570	SUPPLIES	774.19
	6687288	SUPPLIES	631.26
TOTAL FOR: DEMCO, INC.			1,405.45
WILSOND	DENNIS WILSON		
	894703	SEPTEMBER 2019 JANITOR SERVICES	571.50
TOTAL FOR: DENNIS WILSON			571.50
DEWITT'S	DEWITT'S AUTO SERVICE		
	137583	REPAIRS - 09 GMC YUKON	389.57
TOTAL FOR: DEWITT'S AUTO SERVICE			389.57
EAST	EJ USA, INC		
	110190078194	SUPPLIES	180.50
TOTAL FOR: EJ USA, INC			180.50
FERGUSONWW	FERGUSON WATERWORKS #3386		
	0082140	METER HORNS	11,388.60
	0082140-1	METERS	1,265.40
	0086083	METER SUPPLIES	2,009.68
	0086749	METERS	1,104.99
TOTAL FOR: FERGUSON WATERWORKS #3386			15,768.67

Vendor Code	Vendor Name	Description	Amount
FEYENZYLST	FEYEN ZYLSTRA LLC		
	31640	SERVICES PROVIDED	27,758.75
TOTAL FOR: FEYEN ZYLSTRA LLC			27,758.75
FIRE PROS	FIRE PROS, LLC		
	INV-1772948	REPAIRS	153.90
	INV-1773159	REPAIRS	85.75
TOTAL FOR: FIRE PROS, LLC			239.65
GALE	GALE/CENGAGE LEARNING		
	68577873	BOOKS	593.72
TOTAL FOR: GALE/CENGAGE LEARNING			593.72
GEM	GEMMEN'S		
	934210	SUPPLIES	33.28
TOTAL FOR: GEMMEN'S			33.28
GHCLEANING	GH-CLEANING SERVICES LLC		
	46050	SEP 2019 CLEANING ROSEWOOD PK	1,080.00
TOTAL FOR: GH-CLEANING SERVICES LLC			1,080.00
GRAND OFF	GRAND OFFICE SUPPLY		
	0231076-001	GENERAL SUPPLIES	27.82
	0231249-001	GENERAL SUPPLIES	39.99
	0231277-001	GENERAL SUPPLIES	50.83
	0231572-001	GENERAL SUPPLIES	103.86
	0231734-001	PAPER	36.90
TOTAL FOR: GRAND OFFICE SUPPLY			259.40
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	190930	PROPERTY TAX DISB 9/30/19 TAXPAY2019	6,372.63
TOTAL FOR: GRAND RAPIDS COMMUNITY COLLEGE			6,372.63
GRRT	GRAND RAPIDS RUNNING TOURS		
	1809	ACTIVITIES	100.00
TOTAL FOR: GRAND RAPIDS RUNNING TOURS			100.00
GVMC	GRAND VALLEY METROPOLITAN COUNCIL		
	2991	GVMC DUES FY 2019/2020	12,686.00
	3027	TRANSPORTATION DUES 2019/2020	6,752.00
	3058	NSPDES & LGROW DUES 2019/2020	15,090.23
TOTAL FOR: GRAND VALLEY METROPOLITAN COUNCIL			34,528.23
GPS	GRANDVILLE PUBLIC SCHOOLS		
	190930	PROPERTY TAX DISB 9/30/19 TAXPAY2019	22,054.99
TOTAL FOR: GRANDVILLE PUBLIC SCHOOLS			22,054.99
GRAPHICSUN	GRAPHICS UNLIMITED		
	20528	SUPPLIES	178.00
TOTAL FOR: GRAPHICS UNLIMITED			178.00
GRIFFIN	GRIFFIN PEST SOLUTIONS		
	1813578	MONTHLY SERVICES	54.00
TOTAL FOR: GRIFFIN PEST SOLUTIONS			54.00
GTWN SENIO	GT CONNECTIONS		
	190930	SEP 2019 SUPPLIES	95.50
	190930	SEP 2019 ACTIVITIES	1,299.23
TOTAL FOR: GT CONNECTIONS			1,394.73

Vendor Code	Vendor Name	Description	Amount
HOLLAND SU	HOLLAND SUPPLY INC.		
	29720	SUPPLIES	1,858.82
TOTAL FOR: HOLLAND SUPPLY INC.			1,858.82
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	190930	PROPERTY TAX DISB 9/30/19 TAXPAY2019	648,533.52
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			648,533.52
HUD CITY	HUDSONVILLE,CITY OF		
	190930	3RD QTR 2019 SEWER CHARGES	10,210.99
TOTAL FOR: HUDSONVILLE,CITY OF			10,210.99
HYDROCORP	HYDROCORP		
	0053882-IN	SEP 2019 CROSS CONNECTION CONTROL	1,227.00
	0054074-IN	SEP 2019 CROSS CONNECTION CONTROL	10,400.00
TOTAL FOR: HYDROCORP			11,627.00
MISC	INTERRA HOMES, LLC		
	6702 ALWARD DR	70-14-20-303-005 S TAX REFUND CK#007658	64.97
TOTAL FOR: INTERRA HOMES, LLC			64.97
J & H	J & H OIL COMPANY		
	8070974	192 GAL REC GAS	523.16
TOTAL FOR: J & H OIL COMPANY			523.16
J&B	J&B MEDICAL SUPPLY		
	5731587	SUPPLIES	115.50
TOTAL FOR: J&B MEDICAL SUPPLY			115.50
JPS	JENISON PUBLIC SCHOOLS		
	190930	PROPERTY TAX DISB 9/30/19 TAXPAY2019	731,530.34
	737	MAINT & REPAIRS	305.00
	739	SEP 2019 FUEL	660.15
TOTAL FOR: JENISON PUBLIC SCHOOLS			732,495.49
JLAMAIRE	JILL LAMAIRE		
	190927	LIBRARY PROGRAM SUPPLIES - REIMBURSE	42.73
TOTAL FOR: JILL LAMAIRE			42.73
MISC	JTB HOMES, LLC		
	6594 ARLENE DR	70-14-20-357-011 S TAX REFUND CK#028642	99.60
TOTAL FOR: JTB HOMES, LLC			99.60
HUISMANK	KENNETH J HUISMAN		
	5683	ACTIVITIES	50.00
TOTAL FOR: KENNETH J HUISMAN			50.00
KENT INT	KENT INTERMEDIATE		
	190930	PROPERTY TAX DISB 9/30/19 TAXPAY2019	20,310.81
TOTAL FOR: KENT INTERMEDIATE			20,310.81
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	146706	8TH AVE PARK	120.00
	146707	MAPLEWOOD PARK	75.00
	146708	RUSH CREEK PARK	75.00
	146709	ROSEWOOD PARK	75.00
	146710	PIONEER PARK	120.00
	146711	WOODCREST PARK	75.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			540.00

Vendor Code	Vendor Name	Description	Amount
VANDERWIEL	KIMBERLY VAN DER WIELE		
	190930	SEPTEMBER 2019 FITNESS CLASSES	1,400.00
TOTAL FOR: KIMBERLY VAN DER WIELE			1,400.00
KOLEENT	KOLE ENTERPRISES		
	643	SEPTEMBER 2019 LAWN CARE	90.00
TOTAL FOR: KOLE ENTERPRISES			90.00
LKWOODCON	LAKESWOOD CONSTRUCTION, INC		
	LIBRARY - #17	LIBRARY CONSTRUCTION MGMT - APPLICATION #17	960,108.00
TOTAL FOR: LAKESWOOD CONSTRUCTION, INC			960,108.00
LOCM	LAW OFFICE OF CRYSTAL MORGAN, PLLC		
	1414	SEPTEMBER 2019 LEGAL SERVICES	308.60
	1415	SEPTEMBER 2019 LEGAL SERVICES - MINING BOARD	540.00
TOTAL FOR: LAW OFFICE OF CRYSTAL MORGAN, PLLC			848.60
LEE'S	LEE'S TRENCHING INC		
	107324	6965 MAPLE ST - WATER SERVICE	1,723.00
	107329	3549 BAUER RD WATER SVS	3,691.50
	107330	2700 CHICAGO DR - TAP	5,950.00
	107334	5486 8TH AVE WATER SVS	2,898.00
	107342	7243 20TH AVE HYDRANT REPLACEMENT	5,867.50
TOTAL FOR: LEE'S TRENCHING INC			20,130.00
MCELWHEEL	LES MCELWEE		
	190917	SUPPLIES	92.00
TOTAL FOR: LES MCELWEE			92.00
NIEWENHUIS	LOREEN NIEWENHUIS		
	190917	SPEAKING ENGAGEMENT	100.00
TOTAL FOR: LOREEN NIEWENHUIS			100.00
MCSMITH	M.C. Smith		
	BALDWIN ENT -5	BALDWIN ENT IMPROVEMENTS - 5	7,499.39
	COTTON INT - 5	COTTONWOOD ENT IMPROVEMENTS - 5	349.50
TOTAL FOR: M.C. Smith			7,848.89
MISC	MARCUSSE CONSTRUCTION		
	00019490	BD Payment Refund	3,000.00
TOTAL FOR: MARCUSSE CONSTRUCTION			3,000.00
MARNICH	MARNICH-REYNOLDS, VICKI		
	190930	AUG/SEP 2019 WATERCOLOR CLASSES	1,350.00
TOTAL FOR: MARNICH-REYNOLDS, VICKI			1,350.00
MCMASTER	MCMASTER-CARR SUPPLY CO		
	16889787	SUPPLIES	49.15
	17026742	SUPPLIES & REPAIRS	203.11
	17330566	SUPPLIES	105.88
	17722306	SUPPLIES	714.83
TOTAL FOR: MCMASTER-CARR SUPPLY CO			1,072.97
MISC	MED 1 HOLLAND		
	899981	DOT EXAM - JH CDL	80.00
TOTAL FOR: MED 1 HOLLAND			80.00

Vendor Code	Vendor Name	Description	Amount
MESSENGER	MESSENGER PRINTING		
	22237	SIGN LABELS	59.00
TOTAL FOR: MESSENGER PRINTING			59.00
MEYERS	MEYERS CLEANING SERVICE INC.		
	46640	OCT 2019 CLEANING SERVICES	1,402.00
TOTAL FOR: MEYERS CLEANING SERVICE INC.			1,402.00
MICROMARK	MICROMARKETING LLC		
	786536	BOOKS	31.49
	786833	BOOKS	62.99
	787205	BOOKS	62.98
	787252	BOOKS	236.93
	788212	BOOKS	44.99
	788489	BOOKS	40.50
TOTAL FOR: MICROMARKETING LLC			479.88
MIDSTATE	MIDSTATE SECURITY CO		
	JC3010	NEW FIRE CONTROL PANEL - APPLICATION #1	6,000.00
	SV025091	MONTHLY MONITORING	24.00
	SV025092	ANNUAL MONITORING	480.00
TOTAL FOR: MIDSTATE SECURITY CO			6,504.00
MWTAPE	MIDWEST TAPE LLC		
	190930	SEP 2019 BOOKS	1,124.44
TOTAL FOR: MIDWEST TAPE LLC			1,124.44
MILLENNIA	MILLENNIA TECHNOLOGIES		
	13350	REPAIRS	115.00
TOTAL FOR: MILLENNIA TECHNOLOGIES			115.00
MILLENNIA	MILLENNIA TELECOM LLC		
	13545	SERVICES PROVIDED	1,700.00
	13548	10/29/19-10/28/20 AGREEMENT YEAR 1 OF 3	1,690.20
	13549	10/29/19-10/28/20 AGREEMENT YEAR 1 OF 3	5,607.37
TOTAL FOR: MILLENNIA TELECOM LLC			8,997.57
MINER	MINER SUPPLY CO., INC		
	506845	SUPPLIES	123.00
	506846	SUPPLIES	55.16
TOTAL FOR: MINER SUPPLY CO., INC			178.16
MLIVE	MLIVE MEDIA GROUP		
	0002463512	SEPTEMBER 2019 ADS	590.77
TOTAL FOR: MLIVE MEDIA GROUP			590.77
MUELLER CO	MUELLER CO., LLC		
	4115314	180 MTU'S	14,400.00
TOTAL FOR: MUELLER CO., LLC			14,400.00
MUSKEGONAR	MUSKEGON AREA DISTRICT LIBRARY		
	5783	BOOKS	16.00
TOTAL FOR: MUSKEGON AREA DISTRICT LIBRARY			16.00
NHTS	NATIONAL HOSE TESTING SPECIALTIES		
	48887	2019 5 YEAR AERIAL TESTING	1,000.00
TOTAL FOR: NATIONAL HOSE TESTING SPECIALTIES			1,000.00

Vendor Code	Vendor Name	Description	Amount
NHEIMLER	NICHOLAS HEIMLER		
	2253	ERATE FEE OCT - DEC 2019	270.00
TOTAL FOR: NICHOLAS HEIMLER			270.00
MISC	NORTHWESTERN MICHIGAN COLLEGE		
	L20190912	BOOKS	14.00
TOTAL FOR: NORTHWESTERN MICHIGAN COLLEGE			14.00
NOTIME	NOTIME FLAT		
	69543	UNIT 326 REPAIR	131.00
TOTAL FOR: NOTIME FLAT			131.00
NYE	NYE UNIFORM COMPANY		
	715246	UNIFORMS	46.50
TOTAL FOR: NYE UNIFORM COMPANY			46.50
CONCENTRA	OCCUPATIONAL HEALTH CENTERS OF MI		
	712910881	DOT PHYSICAL RECERTIFICATION	84.00
TOTAL FOR: OCCUPATIONAL HEALTH CENTERS OF MI			84.00
OAI	OTTAWA AREA INTERMEDIATE		
	190930	PROPERTY TAX DISB 9/30/19 TAXPAY2019	831,639.11
TOTAL FOR: OTTAWA AREA INTERMEDIATE			831,639.11
OC PU	OTTAWA CO PUBLIC UTILITIES		
	11674	ANNUAL FIRE HYDRANT BILLING 7/4/17 - 6/30/18	1,825.14
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			1,825.14
OC T	OTTAWA CO TREASURER		
	190930	PROPERTY TAX DISB 9/30/19 TAXPAY2019	1,334,157.58
	86917	TAX AMOUNT FOR 4TH 'QTR 2019	1,332.41
TOTAL FOR: OTTAWA CO TREASURER			1,335,489.99
OCS	OTTAWA COUNTY		
	86230	AUG/SEP 2019 PARK PATROL	578.40
TOTAL FOR: OTTAWA COUNTY			578.40
OCFISCAL	OTTAWA COUNTY FISCAL SERVICES		
	86142	AUG 2019 DEPUTIES	178,720.87
	86288	AUG 2019 JAIL WORK ABATEMENT	3,060.00
	86534	PROSECUTING ATTORNEY REIMB - SEP 2019	90.00
	86637	OCT 2019 DEPUTIES	155,842.29
TOTAL FOR: OTTAWA COUNTY FISCAL SERVICES			337,713.16
OC FCA	OTTAWA CTY FIRE CHIEFS ASSOCIATION		
	2019 - 8	2019-2020 CHIEF'S DUES	150.00
TOTAL FOR: OTTAWA CTY FIRE CHIEFS ASSOCIATION			150.00
OVERDRIVE	OVERDRIVE INC		
	01720CO19181701	DIGITAL SUBSCRIPTIONS	1,445.88
	01720CP19185620	DIGITAL SUBSCRIPTIONS	23.42
	01720DA19187865	DIGITAL SUBSCRIPTIONS	436.98
TOTAL FOR: OVERDRIVE INC			1,906.28
PATMOS	PATMOS LIBRARY		
	190926	BOOKS	8.95
TOTAL FOR: PATMOS LIBRARY			8.95

Vendor Code	Vendor Name	Description	Amount
PREIN	PREIN & NEWHOF		
	51504	AUG 2019 WASTEWATER COLLECTION SYSTEM ANALYSIS - F	623.75
TOTAL FOR: PREIN & NEWHOF			623.75
PR SYS	PRINTING SYSTEMS INC		
	208751	11/5/19 ELECTION - ENVELOPES	177.10
	208754	11/5/19 ELECTION - ENVELOPES	208.70
TOTAL FOR: PRINTING SYSTEMS INC			385.80
PCI	PROFESSIONAL CODE INSPECTIONS		
	2852	SEP 2019 INSPECTIONS	27,052.87
	9302019	SEP 2019 ZONING FEES	1,140.00
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			28,192.87
PROQUEST	PROQUEST LLC		
	70594689	DIGITAL SUBSCRIPTION	1,800.00
TOTAL FOR: PROQUEST LLC			1,800.00
MISC	REDSTONE LAND DEVELOPMENT		
	REFUND CK#16776	S TAX REFUND BAUER CROSSING SEE ATTACHED	16,115.64
TOTAL FOR: REDSTONE LAND DEVELOPMENT			16,115.64
REHMANN	REHMANN TECHNOLOGY SOLUTIONS LLC		
	PR29795	LIBRARY TRANSCEIVER MODULE	740.46
TOTAL FOR: REHMANN TECHNOLOGY SOLUTIONS LLC			740.46
WEERSINGR	RODERICK WEERSING		
	190731	JULY 2019 MILEAGE REIMB	93.38
	190831	AUG 2019 MILEAGE REIMB	100.34
	190930	SEP 2019 MILEAGE REIMB	50.46
TOTAL FOR: RODERICK WEERSING			244.18
MISC	ROZEMA,DALE		
	OVERPAYMENT	UB refund for account: 73750	2,610.00
TOTAL FOR: ROZEMA,DALE			2,610.00
SAYLES	SAYLES, SHERRI		
	190926	11/5/19 ELEC - MARK TEST DECKS	160.00
TOTAL FOR: SAYLES, SHERRI			160.00
ADVTREE	SHELHAAS LLC/ADVANTAGE TREE SERVIC		
	5574	TREE REMOVAL	400.00
TOTAL FOR: SHELHAAS LLC/ADVANTAGE TREE SERVIC			400.00
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
	86772	REPAIRS/MAINTENANCE - 6921 28TH AVE	546.00
	86773	REPAIRS - CEMETERY	303.00
	86897	WINTERIZE 8TH AVE BLDG	175.00
	86898	WINTERIZE MAPLEWOOD PK BLDG/SPLASH PAD	160.00
	86899	WINTERIZE SPRINKLERS MAPLEWOOD PK	155.00
	87117	WINTERIZE SPRINKLER SYSTEM CHICAGO DR MEDIAN	169.00
	87118	WINTERIZE SPRINKLER SYSTEM CHICAGO DR 12TH THRU 8T	99.00
TOTAL FOR: SCHEPERS' LAWN SPRINKLING INC			1,607.00
SMITTER	SMITTER PEST CONTROL COMPANY		
	48949	SEP 2019 PEST CONTROL	47.00
TOTAL FOR: SMITTER PEST CONTROL COMPANY			47.00



Vendor Code	Vendor Name	Description	Amount
MISC	SUMMERSET LLC		
	5557 STONEBRIDGE	S TAX REFUND #70-14-36-126-004 CK#2217	355.78
TOTAL FOR: SUMMERSET LLC			355.78
MISC	SUMMERSET VILLAS LLC		
	687 STONEBRIAR CI	S TAX REFUND #70-14-36-119-005 CK#2217	109.79
TOTAL FOR: SUMMERSET VILLAS LLC			109.79
MISC	T. BOSGRAAF HOMES, LLC		
	4363 UNITY DR	S TAX REFUND #70-14-31-402-001 CK #102327	90.78
TOTAL FOR: T. BOSGRAAF HOMES, LLC			90.78
TDSMETRO	TDS		
	191007-6164574398	MUSEUM PHONE	36.07
	191007-6166622130	FIRE PHONE	35.44
TOTAL FOR: TDS			71.51
TELERAD	TELE-RAD INC		
	894467	REPAIRS	155.95
	894573	PAGERS	1,900.00
	894609	REPAIRS	117.00
TOTAL FOR: TELE-RAD INC			2,172.95
TVC	THE VERDIN COMPANY		
	187054	CAPITAL IMPROVEMENTS	8,014.00
TOTAL FOR: THE VERDIN COMPANY			8,014.00
TMOBILE	T-MOBILE		
	190924	OCT 2019 HOTSPOT	63.84
	190925 LIBRARY	#967846383 - GRANT REIMB	30.70
TOTAL FOR: T-MOBILE			94.54
TRUGREEN	TRUGREEN		
	110260464	MAPLEWOOD PK VEGETATION CONTROL	210.00
	111489125	LAWN SERVICE MAPLEWOOD PARK	240.00
TOTAL FOR: TRUGREEN			450.00
UTP	UNIFIED TECHNOLOGY PROFESSIONALS		
	658	LIBRARY EQUIPMENT	1,152.96
TOTAL FOR: UNIFIED TECHNOLOGY PROFESSIONALS			1,152.96
MISC	WILLIAMS, MATTHEW		
	6388 ARDMORE AVE	UB refund for account: 16483	87.10
TOTAL FOR: WILLIAMS, MATTHEW			87.10
WMLS	WOLVERINE MEMORIAL LETTERING SERVIC		
	190925	COLUMBARIUM LETTERING	300.00
TOTAL FOR: WOLVERINE MEMORIAL LETTERING SERVIC			300.00
WYOMING	WYOMING, CITY OF		
	190930	SEPTEMBER 2019 WATER	7,757.32
TOTAL FOR: WYOMING, CITY OF			7,757.32
TOTAL - ALL VENDORS			5,237,649.14