

Vendor Code	Vendor Name	Description	Amount
	Invoice		
OC PU	OTTAWA CO PUBLIC UTILITIES		
	10096	MAY SEWER	277,908.63
	10099	MAY WATER	241,209.58
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			519,118.21
OC T	OTTAWA CO TREASURER		
	37946	MAY COPS	115,353.15
TOTAL FOR: OTTAWA CO TREASURER			115,353.15
RVRTWNCON	RIVERTOWN CONTRACTORS, INC		
	CHICAGO DR 3	CHICAGO DRIVE ENHANCEMENTS #3	139,817.77
TOTAL FOR: RIVERTOWN CONTRACTORS, INC			139,817.77
VISSERBRO	VISSER BROTHERS, INC		
	VET PLAZA 2	VETERAN'S PLAZA	114,167.30
TOTAL FOR: VISSER BROTHERS, INC			114,167.30
TOTAL - ALL VENDORS			888,456.43