

Vendor Code	Vendor Name	Description	Amount
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	204995-1	REPAIRS	304.70
	205636-1	REPAIRS	42.20
TOTAL FOR: 5 ALARM FIRE & SAFETY EQUIPMENT, IN			346.90
A & B RENT	A & B RENTAL		
	01-122444-05	5/4 ELECTION - TRAILER RENTAL	101.25
TOTAL FOR: A & B RENTAL			101.25
APLUSLIGHT	A+ LIGHTING SOLUTIONS,LLC		
	210289	ST#1 LIGHTS	215.00
TOTAL FOR: A+ LIGHTING SOLUTIONS,LLC			215.00
ADV	ADVANTAGE TREE SERVICE		
	6184	REMOVE TREE - MAPLEWOOD PK PATHWAY	1,350.00
TOTAL FOR: ADVANTAGE TREE SERVICE			1,350.00
AFLAC	AFLAC		
	583103	APR 2021 CANCER PREMIUM	51.36
TOTAL FOR: AFLAC			51.36
AIRGAS	AIRGAS USA LLC		
	9979215240	SUPPLIES	230.14
TOTAL FOR: AIRGAS USA LLC			230.14
FRANK	ANDREW FRANK		
	210513	LANDSCAPE MAINTENANCE	1,590.00
TOTAL FOR: ANDREW FRANK			1,590.00
APOLLO	APOLLO FIRE EQUIPMENT		
	105626	RESPONDER FOAM	525.00
	105655	TURNOUTS (3 SEPERATE ORDERS)	13,743.48
	105735	EQUIPMENT	772.65
TOTAL FOR: APOLLO FIRE EQUIPMENT			15,041.13
AQUATIC DO	AQUATIC DOCTORS LAKE MANAGEMENT, IN		
	19382	WATER TESTING	300.00
TOTAL FOR: AQUATIC DOCTORS LAKE MANAGEMENT, IN			300.00
ARROWASTE	ARROWASTE INC		
	91-59900	1 MAY 21 MAY 2021 REFUSE SERVICES	596.50
TOTAL FOR: ARROWASTE INC			596.50
AFMT	ART FROM MY TABLE		
	6	MAY 2021 COOKING CLASS	191.53
TOTAL FOR: ART FROM MY TABLE			191.53
AT & T	AT & T		
	3510831600	GT1, GT2, GT3, GT7, GT9 PHONE 171-802-1211 831	1,864.50
TOTAL FOR: AT & T			1,864.50

Vendor Code	Vendor Name	Description	Amount
BAKER	BAKER & TAYLOR		
	2035816102	BOOKS - ACCT#L0107292	654.75
	2035828599	BOOKS - ACCT#L0107292	474.66
	2035891064	BOOKS - ACCT#L5116752	497.27
	2035898243	BOOKS - ACCT#L5116752	247.23
	2035907075	BOOKS - ACCT#L5116752	559.59
	2035917591	BOOKS - ACCT#L5116752	131.85
	2035922390	BOOKS - ACCT#L5116752	498.86
	2035931946	BOOKS - ACCT#L5116752	126.01
	2035938395	BOOKS - ACCT#L5116752	778.76
TOTAL FOR: BAKER & TAYLOR			3,968.98
BIBLIOTHEC	BIBLIOTHECA LLC		
	QUO-158925-L6Y0	MAINT RENEW 6/20/21 - 6/19/22	14,028.00
TOTAL FOR: BIBLIOTHECA LLC			14,028.00
CENTRON	CENTRON DATA SERVICES, INC		
	1-53477	717 BILLS FOR 5.4.21 BILLING	97.52
	1-53583	611 BILLS FOR 5.11.21 BILLING	83.60
TOTAL FOR: CENTRON DATA SERVICES, INC			181.12
DELTA	DELTA DENTAL		
	RIS0003477132	JUNE 2021 DENTAL PREMIUMS	1,689.15
TOTAL FOR: DELTA DENTAL			1,689.15
WILSOND	DENNIS WILSON		
	894719	APRIL 2021 JANITOR SVS	571.50
TOTAL FOR: DENNIS WILSON			571.50
DEVRIES	DEVRIES LANDSCAPE MANAGEMENT		
	7698	LAWN MAINTENANCE 60 BALDWIN ST	155.85
TOTAL FOR: DEVRIES LANDSCAPE MANAGEMENT			155.85
DIXON	DIXON ENGINEERING INC		
	21-7936	WARRANTY REPAIRS- RETAINER	2,500.00
TOTAL FOR: DIXON ENGINEERING INC			2,500.00
ELDERS	ELDERS ELECTRIC		
	108682	ROSEWOOD PARK BATHROOM LIGHT REPAIR	465.49
	108683	SR CTR REPLACE BATTERY BACKUP - CAN LIGHT	350.82
	108684	8TH AVE PK REPAIRS-FLOOD LIGHT	871.26
	108685	CHICAGO DR ST LIGHT REPAIR	280.00
TOTAL FOR: ELDERS ELECTRIC			1,967.57
ELECTIONSO	ELECTION SOURCE		
	21-1237	SUPPLIES	130.25
TOTAL FOR: ELECTION SOURCE			130.25
FABTECH	FAB TECH		
	9035	BUS #325 REPAIRS	489.01
TOTAL FOR: FAB TECH			489.01
FIRE PROS	FIRE PROS, LLC		
	INV-1814874	REPAIRS	1,500.00
TOTAL FOR: FIRE PROS, LLC			1,500.00
UNUM	FIRST UNUM LIFE INSURANCE CO		
	0406347-001 5 06/	JUNE 2021 LIFE PREMIUMS	357.34
TOTAL FOR: FIRST UNUM LIFE INSURANCE CO			357.34

Vendor Code	Vendor Name	Description	Amount
GHCLEANING	GH-CLEANING SERVICES LLC		
	46855	APRIL 2021 CLEANING ROSEWOOD PK	1,080.00
TOTAL FOR: GH-CLEANING SERVICES LLC			1,080.00
GRAPHICSUN	GRAPHICS UNLIMITED		
	21391	SUPPLIES	123.00
TOTAL FOR: GRAPHICS UNLIMITED			123.00
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	210331	1ST QTR 2021 PEG FEES/WCET	32,409.96
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			32,409.96
MISC	HUMANE SOCIETY OF WEST MICHIGAN		
	210221	LIBRARY EVENT JUNE 5 2021	50.00
TOTAL FOR: HUMANE SOCIETY OF WEST MICHIGAN			50.00
INTEGRITYB	INTEGRITY BUSINESS SOLUTIONS		
	2209214-0	SUPPLIES	109.97
	2210031-0	SUPPLIES	18.38
	2212651-0	SUPPLIES	39.14
TOTAL FOR: INTEGRITY BUSINESS SOLUTIONS			167.49
J & H	J & H OIL COMPANY		
	9961889	110 GAL REC GAS	301.63
	9961891	290 GAL DYED DIESEL	699.81
TOTAL FOR: J & H OIL COMPANY			1,001.44
JPS	JENISON PUBLIC SCHOOLS		
	GTSC-20-14	BUS#325 SAFETY INSPECTION 9.8.20	60.00
	GTSC-20-15	APRIL 2021 FUEL/SAFETY INSP #323,324,325,327	1,053.88
TOTAL FOR: JENISON PUBLIC SCHOOLS			1,113.88
MISC	JOSEPH ROBERTS		
	210507	REFUND TRANSPORTATION FEES	111.00
TOTAL FOR: JOSEPH ROBERTS			111.00
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	176010	ROSEWOOD PARK	70.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			70.00
KOLEENT	KOLE ENTERPRISES		
	777	LAWNCARE	100.00
TOTAL FOR: KOLE ENTERPRISES			100.00
LAKELAND	LAKELAND LIBRARY COOP		
	21-16741	SCOLA SERVICE 6.1.21-5.31.22	149.66
TOTAL FOR: LAKELAND LIBRARY COOP			149.66
LEE'S	LEE'S TRENCHING INC		
	107946	48TH AVE & PT SHELDON WATER LEAK REPAIR	9,040.00
TOTAL FOR: LEE'S TRENCHING INC			9,040.00
LWANWYK	LESLIE J VAN WYK		
	210504	REIMB CDL RENEWAL FEES	70.00
TOTAL FOR: LESLIE J VAN WYK			70.00

Vendor Code	Vendor Name	Description	Amount
MCMaster	MCMaster-CARR	SUPPLY CO	
	57591060	REPAIRS	128.28
	57753412	SUPPLIES	56.44
	58010330	SUPPLIES	384.42
	58180232	REPAIRS	48.84
TOTAL FOR: MCMaster-CARR SUPPLY CO			617.98
MICROMARK	MICROMARKETING	LLC	
	848374	BOOKS	109.89
	848382	BOOKS	37.99
	848586	BOOKS	53.48
	848900	BOOKS	37.99
TOTAL FOR: MICROMARKETING LLC			239.35
MWTAPE	MIDWEST TAPE	LLC	
	210430	APRIL 2021 BOOKS	557.65
TOTAL FOR: MIDWEST TAPE LLC			557.65
MLIVE	MLIVE MEDIA	GROUP	
	0002711940	APRIL 2021 ADS	274.20
TOTAL FOR: MLIVE MEDIA GROUP			274.20
MUNI CODE	MUNICIPAL CODE	CORP	
	00357261	SOFTWARE LICENSE RENEWAL 5.1.21-4.30.21	1,700.00
TOTAL FOR: MUNICIPAL CODE CORP			1,700.00
MISC	NEWAYGO AREA	DISTRICT LIBRARY	
	859815	LOST BOOK FEE	32.00
TOTAL FOR: NEWAYGO AREA DISTRICT LIBRARY			32.00
NHEIMLER	NICHOLAS	HEIMLER	
	2868	MARCH 2021 CONSULTING SVS	1,965.00
	2899	MARCH 2021 CONSULTING SVS	720.00
	2907	APRIL 2021 CONSULTING SVS	2,130.00
	2944	COMPUTER EQUIPMENT	793.97
	2975	APRIL 2021 CONSULTING SVS	600.00
TOTAL FOR: NICHOLAS HEIMLER			6,208.97
NYE	NYE UNIFORM	COMPANY	
	771235	UNIFORMS	471.70
TOTAL FOR: NYE UNIFORM COMPANY			471.70
OC PU	OTTAWA CO	PUBLIC UTILITIES	
	12424	APRIL 2021 WATER	114,314.81
	12440	APR 2021 SEWAGE TREATMENT	218,048.57
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			332,363.38
OCFISCAL	OTTAWA COUNTY	FISCAL SERVICES	
	104175	HAZMAT 10.01.20 - 3.31.21	1,482.81
	104550	MAY 2021 DEPUTIES	151,136.14
TOTAL FOR: OTTAWA COUNTY FISCAL SERVICES			152,618.95

Vendor Code	Vendor Name	Description	Amount
OVERDRIVE	OVERDRIVE INC		
	01720CO21182055	DIGITAL SUBSCRIPTIONS	1,168.40
	01720CO21213573	DIGITAL SUBSCRIPTIONS	573.23
	01720CO21213639	DIGITAL SUBSCRIPTIONS	87.49
	01720CP21208333	DIGITAL SUBSCRIPTIONS	1,156.76
	01720DA21182424	DIGITAL SUBSCRIPTIONS	1,059.68
	01720DA21184765	DIGITAL SUBSCRIPTIONS	35.49
	01720DA21186348	DIGITAL SUBSCRIPTIONS	23.99
	01720DA21211727	DIGITAL SUBSCRIPTIONS	130.00
	01720DA21214029	DIGITAL SUBSCRIPTIONS	1,048.36
	01720DA21219152	DIGITAL SUBSCRIPTIONS	12.99
TOTAL FOR: OVERDRIVE INC			5,296.39
PLEUNE	PLEUNE SERVICE COMPANY INC		
	143758	REPAIR SERVICES 4.16.21 SERVER ROOM	215.38
	143847	SPRING QTRLY MAINT/REP 1515 BALDWIN	930.00
TOTAL FOR: PLEUNE SERVICE COMPANY INC			1,145.38
PREIN	PREIN & NEWHOF		
	600759	APR 2021 SERVICES PROVIDED - 2021 GIS UPDATES	1,268.00
	60718	APR 2021 SERV - RISK & RESILIENCY ASSESSMT & EMERG	984.10
	60721	APR 2021 SERV PROVIDED - HIDDEN LK PUMP ST \$314/JA	450.50
	60736	APR 2021 SERVICES PROVIDED - ALWARD ESTATES PLAN R	614.50
	60742	APR 2021 SERVICES PROVIDED - MAPLE LEAF SITE CONDO	2,914.40
	60743	APR 2021 SERVICES PROVIDED - SHELDON CROSSING	1,525.50
	60758	APR 2021 SERV PROVIDED - UTILITY SPEC UPDATE	6,572.50
TOTAL FOR: PREIN & NEWHOF			14,329.50
REHMANN	REHMANN TECHNOLOGY SOLUTIONS LLC		
	PS109733	CISCO FIREWALL REPAIR	1,541.25
TOTAL FOR: REHMANN TECHNOLOGY SOLUTIONS LLC			1,541.25
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
	97490	SPRINKLER REPAIR VET MEM PK	634.00
TOTAL FOR: SCHEPERS' LAWN SPRINKLING INC			634.00
SMITTER	SMITTER PEST CONTROL COMPANY		
	61906	APR 2021 SVS PROVIDED	47.00
TOTAL FOR: SMITTER PEST CONTROL COMPANY			47.00
SPECTRUM	SPECTRUM HEALTH OCCUPATIONAL SERVIC		
	693291	SERVICES PROVIDED 4.16.21	434.63
TOTAL FOR: SPECTRUM HEALTH OCCUPATIONAL SERVIC			434.63
DEBOODES	SUE DEBOODE		
	210512	APRIL/MAY 2021 DANCE CLASSES	120.00
TOTAL FOR: SUE DEBOODE			120.00
TDSMETRO	TDS		
	10507-6164574398	MUSEUM PHONE	36.00
	210507-6166622130	FIRE PHONE	36.21
TOTAL FOR: TDS			72.21
TMOBILE	T-MOBILE		
	210424	MAY 2021 HOTSPOTS	184.50
	210425	BOOKS - #967846383 - GRANT REIMB	285.61
TOTAL FOR: T-MOBILE			470.11

Vendor Code	Vendor Name	Description	Amount
	Invoice		
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
	601697	PLACEMENTS	71.60
TOTAL FOR: UNIQUE MANAGEMENT SERVICES INC			71.60
WYOMING	WYOMING, CITY OF		
	210430	APRIL 2021 WATER	10,465.13
TOTAL FOR: WYOMING, CITY OF			10,465.13
TOTAL - ALL VENDORS			624,614.89