

Vendor Code	Vendor Name	Description	Amount
	Invoice		
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN 206045-1	REPAIRS	295.00
TOTAL FOR: 5 ALARM FIRE & SAFETY EQUIPMENT, IN			295.00
A & B RENT	A & B RENTAL 01-122443-03	5/4 ELECTION - TRAILER RENTAL	101.25
TOTAL FOR: A & B RENTAL			101.25
ACCESSSAFE	ACCESS SAFETY 2526	APR 2021 DATABASE FEE & /RECORD UPLOAD	50.00
TOTAL FOR: ACCESS SAFETY			50.00
ACTIVE911	ACTIVE 911 INC 280717	TRAINING	791.20
TOTAL FOR: ACTIVE 911 INC			791.20
MIDSTATE	ALLIED UNIVERSAL TECHNOLOGY SERVICE IN1-910131842	APR 2021 SERVICES PROVIDED	24.00
TOTAL FOR: ALLIED UNIVERSAL TECHNOLOGY SERVICE			24.00

Vendor Code	Vendor Name	Description	Amount
Invoice			
AMAZON	AMAZON CREDIT PLAN		
	433664555337	BOOKS	89.83
	434477993839	BOOKS	165.07
	43494898838	SUPPLIES	38.13
	436593356393	BOOKS	109.94
	437545979434	BOOKS	39.99
	437998949755	BOOKS	19.75
	438399457579	BOOKS	14.99
	438838658638	SUPPLIES	110.38
	446498948899	BOOKS	79.98
	449648574847	SUPPLIES	34.99
	449779365469	SUPPLIES	41.88
	449898339796	BOOKS	23.95
	449956388656	BOOKS	11.79
	453669595657	BOOKS	63.48
	454985735476	BOOKS	136.51
	456865658437	SUPPLIES	78.73
	463474653366	BOOKS	20.30
	463488695468	SUPPLIES	22.27
	465893436876	SUPPLIES	48.59
	468348888395	SUPPLIES	34.99
	475987795387	BOOKS	12.26
	496886643444	BOOKS	12.94
	564755494846	LIBRARY PROGRAMS	112.47
	575676335389	LIBRARY PROGRAMS	50.93
	583977964596	SUPPLIES	27.06
	586577836779	BOOKS	13.99
	633474448965	BOOKS	146.17
	633668938573	BOOKS	156.86
	633889663956	BOOKS	89.46
	653755893974	SUPPLIES	10.60
	654973575797	LIBRARY PROGRAMS	72.93
	669753846669	SUPPLIES	67.02
	678877679438	SUPPLIES	72.08
	695553749857	BOOKS	12.95
	696695354445	BOOKS	49.99
	746569893697	SUPPLIES	263.91
	763935738469	BOOKS	23.38
	768397759945	SUPPLIES	145.81
	773984894359	BOOKS	34.88
	775376567847	LIBRARY PROGRAMS	82.62
	778383654538	BOOKS	21.95
	788984665774	BOOKS	41.93
	836664555663	BOOKS	12.99
	845494564433	BOOKS	87.35
	847548949743	LIBRARY PROGRAMS	131.13
	853473444766	LIBRARY PROGRAMS	651.60
	855445866785	BOOKS	39.98
	876843463877	BOOKS	14.99
	883556663836	SUPPLIES	39.89
	896969569974	SUPPLIES	84.46
	937995675645	BOOKS	36.97
	943563598557	SUPPLIES	79.83
	943644574389	SUPPLIES	17.89
	948334378978	LIBRARY PROGRAMS	6.09
	958985865657	LIBRARY PROGRAMS	18.95
	965383694976	SUPPLIES	25.43
	974678534599	BOOKS	18.99
	976855385377	BOOKS	22.99
	978394484748	SUPPLIES	18.94
	979833795758	LIBRARY PROGRAMS	9.99
	993938448947	SUPPLIES	76.17
	998364947459	SUPPLIES	39.99
TOTAL FOR: AMAZON CREDIT PLAN			4,142.35

Vendor Code	Vendor Name	Description	Amount
FRANK	ANDREW FRANK		
	210419	LANDSCAPE MAINTENANCE	1,500.00
	210430	LANDSCAPE MAINTENANCE	1,860.00
TOTAL FOR: ANDREW FRANK			3,360.00
APOLLO	APOLLO FIRE EQUIPMENT		
	104674	PORTABLE SCENE LIGHT - 2	3,024.53
	105624	REPAIRS	385.42
TOTAL FOR: APOLLO FIRE EQUIPMENT			3,409.95
APPLIED	APPLIED IMAGING		
	1726281	COPIER USE 04.19.21 - 05.18.21/ADTL PGS 03.19.21 -	627.36
TOTAL FOR: APPLIED IMAGING			627.36
AQUATIC DO	AQUATIC DOCTORS LAKE MANAGEMENT, IN		
	19220	ALGAE TREATMENT - WOODCREST PK	120.00
	19292	ALGAE TRMT GTWN PK & MAPLEWOOD PK	375.00
TOTAL FOR: AQUATIC DOCTORS LAKE MANAGEMENT, IN			495.00
AFMT	ART FROM MY TABLE		
	5	APRIL 2021 COOKING CLASS	194.74
TOTAL FOR: ART FROM MY TABLE			194.74
AT & T	AT & T		
	0791480602	GT1, GT2, GT3, GT7, GT9 PHONE 171-802-1211 831	2,064.50
TOTAL FOR: AT & T			2,064.50
BMCO	BLACK MONUMENT CO		
	19980	REC OF SERV PLAQUES	990.00
TOTAL FOR: BLACK MONUMENT CO			990.00
BRIGADE	BRIGADE FIRE PROTECTION		
	S22982	REPAIRS - 1515 BALDWIN	260.00
	S23097	REPAIRS - 1515 BALDWIN COMPRESSOR	260.00
TOTAL FOR: BRIGADE FIRE PROTECTION			520.00
BS & A	BS & A SOFTWARE		
	134379	DELQ PERSONAL PROPERTY TAX - MAY 2021 - 2022	610.00
TOTAL FOR: BS & A SOFTWARE			610.00
CENTRON	CENTRON DATA SERVICES, INC		
	1-53263	1293 BILLS FOR 4.20.21 BILLING	176.60
	1-53264	POSTAGE	1,700.00
	1-53356	1245 BILLS FOR 4.27.21 BILLING	169.57
TOTAL FOR: CENTRON DATA SERVICES, INC			2,046.17
CHAPEL POI	CHAPEL POINTE		
	210504	5/4 ELECTION - BLDG RENT PCT 8 & 12	350.00
TOTAL FOR: CHAPEL POINTE			350.00
ICONENT	CIVICPLUS		
	211746	ANNUAL RENEWAL 6/1/21 - 5/31/22	4,011.60
TOTAL FOR: CIVICPLUS			4,011.60
EAST	EJ USA, INC		
	110210020146	SUPPLIES	22.60
	110210023674	SUPPLIES	4,511.94
TOTAL FOR: EJ USA, INC			4,534.54

Vendor Code	Vendor Name	Description	Amount
ELDERS	ELDERS ELECTRIC		
	108626	REPAIRS - LIBRARY NIGHT LIGHTS IN BATHROOM	85.00
TOTAL FOR: ELDERS ELECTRIC			85.00
ELITEFUND	ELITE FUND		
	7581	FEEES	236.00
TOTAL FOR: ELITE FUND			236.00
FELLOWSHIP	FELLOWSHIP REFORMED CHURCH		
	210504	5/4 ELECTION - BLDG RENT PCT 13	200.00
TOTAL FOR: FELLOWSHIP REFORMED CHURCH			200.00
FERGUSONWW	FERGUSON WATERWORKS #3386		
	0123604-1	SUPPLIES	6,207.50
TOTAL FOR: FERGUSON WATERWORKS #3386			6,207.50
MISC	GABRIAL J LUNDY		
	#01	FARMERS MARKET PERFORMANCE 7.12.21	100.00
TOTAL FOR: GABRIAL J LUNDY			100.00
GTBIBLE	GEORGETOWN BIBLE CHURCH		
	210504	5/4 ELECTION - BLDG RENT PCT 7	250.00
TOTAL FOR: GEORGETOWN BIBLE CHURCH			250.00
GRAPHICSUN	GRAPHICS UNLIMITED		
	21371	SUPPLIES	192.00
	21378	SUPPLIES	71.00
TOTAL FOR: GRAPHICS UNLIMITED			263.00
GREENPRO	GREEN PRO LANDSCAPE MANAGEMENT		
	5205	1 OF 6 SUMMER MAINT - BID PKG #1	916.67
	5206	1 OF 6 SUMMER MAINT - BID PKG #2	9,083.33
	5207	1 OF 6 SUMMER MAINT - PROP MAINT BID PKG	1,288.33
	5217	FERTILIZATION	5,312.50
TOTAL FOR: GREEN PRO LANDSCAPE MANAGEMENT			16,600.83
HYDROCORP	HYDROCORP		
	0061738-IN	APR 2021 CROSS CONNECTION PROGRAM	1,248.00
	0061953-IN	APR 2021 CROSS CONNECTION PROGRAM	10,577.00
TOTAL FOR: HYDROCORP			11,825.00
ITRIGHT	I. T. RIGHT		
	20168197	Township Server	11,140.26
TOTAL FOR: I. T. RIGHT			11,140.26
INTEGRITYB	INTEGRITY BUSINESS SOLUTIONS		
	2204331-0	SUPPLIES	58.57
	2205555-0	PAPER	49.34
	2206189-0	SUPPLIES	39.14
	2208363-0	SUPPLIES	24.99
TOTAL FOR: INTEGRITY BUSINESS SOLUTIONS			172.04
HENDERSONJ	JAMES B HENDERSON		
	210325	MUSICAL PERFORMANCE 8.05.21	500.00
TOTAL FOR: JAMES B HENDERSON			500.00
MISC	JESSICA VAN DYKE		
	210406	REFUND OF PARK FEES FOR 5/29/21 RENTAL OF MAPLEWOO	20.00
TOTAL FOR: JESSICA VAN DYKE			20.00

Vendor Code	Vendor Name	Description	Amount
NOBLEK	KATHLEEN NOBLE		
	210430	APRIL 2021 YOGA AND FITNESS CLASSES	500.00
TOTAL FOR: KATHLEEN NOBLE			500.00
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	175498	8TH AVE PARK	110.00
	175499	PIONEER PARK	110.00
	175500	WOODCREST PARK	70.00
	175501	RUSH CREEK PARK	70.00
	175502	MAPLEWOOD PARK	70.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			430.00
LOCM	LAW OFFICE OF CRYSTAL MORGAN, PLLC		
	1646	APR 2021 LEGAL SERVICES PROVIDED - ORDINANCE ENFOR	2,018.20
TOTAL FOR: LAW OFFICE OF CRYSTAL MORGAN, PLLC			2,018.20
LEE'S	LEE'S TRENCHING INC		
	107912	6200 HEATH CROSS REPAIR VALVE	2,505.00
	107917	7744 48TH AVE - REPLACE FIRE HYDRANT	3,769.00
	107924	CLEAN UP/HOLLYHOCK-BRADENWOOD/KENOWA	2,310.00
	107929	FELLOWSHIP REF CHURCH REPAIR SEWER LINE	5,719.25
	107930	7662 BALDWINWOODS DR - RELOCATE HYDRANT	1,800.00
TOTAL FOR: LEE'S TRENCHING INC			16,103.25
MARK'S	MARK'S BODY SHOP		
	107936	REPAIRS	179.00
TOTAL FOR: MARK'S BODY SHOP			179.00
MCMASTER	MCMASTER-CARR SUPPLY CO		
	56504717	SUPPLIES/REPAIRS	69.37
	56981471	SUPPLIES	223.40
TOTAL FOR: MCMASTER-CARR SUPPLY CO			292.77
MEYERS	MEYERS CLEANING SERVICE INC.		
	50450	MAY 2021 CLEANING SERVICES	1,402.00
	50451	MAY 2021 CLEANING SERVICES	4,885.00
TOTAL FOR: MEYERS CLEANING SERVICE INC.			6,287.00
MICROMARK	MICROMARKETING LLC		
	846398	BOOKS	28.45
	847196	BOOKS	28.50
	847289	BOOKS	133.98
	847801	BOOKS	28.49
TOTAL FOR: MICROMARKETING LLC			219.42
NYE	NYE UNIFORM COMPANY		
	775230	UNIFORMS	4.00
TOTAL FOR: NYE UNIFORM COMPANY			4.00
OC PU	OTTAWA CO PUBLIC UTILITIES		
	12389	MARCH 2021 WATER USE	113,696.36
	12393	MARCH 2021 SEWAGE TREATMENT / 2019/2020 AUDIT ADJ	239,469.77
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			353,166.13
OC T	OTTAWA CO TREASURER		
	103749	JAN - MARCH 2021 DUE FROM TWSHIPS	61.05
	70-14-15-423-011	W20TAX REFUND TO COUNTY 7503 PINEGROVE DR SUN,CHAD	1,272.14
TOTAL FOR: OTTAWA CO TREASURER			1,333.19

Vendor Code	Vendor Name	Description	Amount
OMCBA	OTTAWA MEDICAL CONTROL BD AUTHORITY		
	2021 DUES	2021 FISCAL YEAR DUES	125.00
TOTAL FOR: OTTAWA MEDICAL CONTROL BD AUTHORITY			125.00
OVERDRIVE	OVERDRIVE INC		
	01720CO21142512	DIGITAL SUBSCRIPTION	624.91
	01720CO21142528	DIGITAL SUBSCRIPTION	298.64
	01720CO21150849	DIGITAL SUBSCRIPTION	887.41
	01720CO21160872	DIGITAL SUBSCRIPTION	360.35
	01720DA21141216	DIGITAL SUBSCRIPTION	7.99
	01720DA21142848	DIGITAL SUBSCRIPTION	666.69
	01720DA21145123	DIGITAL SUBSCRIPTION	14.99
	01720DA21149147	DIGITAL SUBSCRIPTION	15.29
	01720DA21153201	DIGITAL SUBSCRIPTION	7.98
	01720DA21159476	DIGITAL SUBSCRIPTION	45.00
	01720DA21161152	DIGITAL SUBSCRIPTION	414.04
	01720DA21164211	DIGITAL SUBSCRIPTION	16.99
	01720DA21169045	DIGITAL SUBSCRIPTION	45.00
TOTAL FOR: OVERDRIVE INC			3,405.28
PRIESTENT	PRIEST ENTERPRISES LLC		
	77-1	FERTILIZATION - 1ST APPLICATION 44THST	118.00
	82-1	FERTILIZATION - 1ST APPLICATION 36TH AVE	108.00
	89-1	FERTILIZATION - 1ST APPLICATION CHURCH ST	78.00
TOTAL FOR: PRIEST ENTERPRISES LLC			304.00
PCI	PROFESSIONAL CODE INSPECTIONS		
	04152021	APR 1-15, 2021 INSPECTIONS	32,554.58
	04152021	APR 1-15, 2021 ZONING	1,567.50
	04302021	APR 16 -30, 2021 INSPECTIONS	36,024.19
	04302021	APR 16 - 30, 2021 ZONING	1,947.50
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			72,093.77
REHMANN	REHMANN TECHNOLOGY SOLUTIONS LLC		
	PR33302	New fire dept Firewall	1,245.02
TOTAL FOR: REHMANN TECHNOLOGY SOLUTIONS LLC			1,245.02
ROSEWOOD	ROSEWOOD CHURCH		
	210504	5/4 ELECTION - BLDG RENT PCT 14	200.00
TOTAL FOR: ROSEWOOD CHURCH			200.00
SCHINDLER	SCHINDLER ELEVATOR CORPORATION		
	8105621785	QRTL Y BILLING 5/1/21-7/31/21 ADMIN BLDG	249.66
TOTAL FOR: SCHINDLER ELEVATOR CORPORATION			249.66
SCOTT'S SI	SCOTT'S SIGNS		
	27840	OUTLINE UNIT #'S #825 & #821	138.00
TOTAL FOR: SCOTT'S SIGNS			138.00
SPECTRUM	SPECTRUM HEALTH OCCUPATIONAL SERVIC		
	692089	SERVICES PROVIDED 4.7.21	434.63
TOTAL FOR: SPECTRUM HEALTH OCCUPATIONAL SERVIC			434.63
MISC	STEREOLITHIC		
	249	LIBRARY PROGRAMS	150.00
TOTAL FOR: STEREOLITHIC			150.00
SUNTITLE	SUN TITLE AGENCY OF MICHIGAN, LLC		
	70-14-22-105-014	REFUND DUPLICATE PYMT SEWER HOOKUP 2381 ROSEWOOD C	770.00
TOTAL FOR: SUN TITLE AGENCY OF MICHIGAN, LLC			770.00

Vendor Code	Vendor Name	Description	Amount
MISC	THE CAKE GIRL		
	042121	ADM PROF APPRECIATION LUNCH	60.00
TOTAL FOR: THE CAKE GIRL			60.00
MISC	UNEVEN GROUND,LLC		
	210316	FARMER'S MARKET MUSICAL PERFORMANCE 7.26.21	530.00
TOTAL FOR: UNEVEN GROUND,LLC			530.00
VERIZON	VERIZON WIRELESS		
	9878429013	#342392828-00001 MOBILE 4/26-5/25	80.02
TOTAL FOR: VERIZON WIRELESS			80.02
WELLSPRING	WELLSPRING CHURCH		
	210504	5/4 ELECTION - BLDG RENTAL PCT 1 & 3	350.00
TOTAL FOR: WELLSPRING CHURCH			350.00
WMBRICK	WEST MICHIGAN BRICK & STONE INC		
	5051	BRICK ENGRAVING	50.00
TOTAL FOR: WEST MICHIGAN BRICK & STONE INC			50.00
WMLS	WOLVERINE MEMORIAL LETTERING SERVIC		
	210424	COLUMBARIUM LETTERING	300.00
TOTAL FOR: WOLVERINE MEMORIAL LETTERING SERVIC			300.00
TOTAL - ALL VENDORS			537,235.63