

Vendor Code	Vendor Name	Description	Amount
	Invoice		
EMB HOUSE	EMBROIDERY HOUSE, INC		
	14608	PARK ATTENDANT T SHIRTS	231.40
	14667	TEE SHIRTS	292.70
TOTAL FOR:	EMBROIDERY HOUSE, INC		524.10
ADV	ADVANTAGE TREE SERVICE		
	6210	RUSH CREEK PK FALLEN TREE DUE TO HIGH WINDS	450.00
TOTAL FOR:	ADVANTAGE TREE SERVICE		450.00
MISC	ALL MESHED UP INC.		
	7330	T-SHIRTS - COOK FAMILY GRANT TO REIMB	290.96
TOTAL FOR:	ALL MESHED UP INC.		290.96
MIDSTATE	ALLIED UNIVERSAL TECHNOLOGY SERVICE		
	IN1-910135569	SERVICES RENDERED	24.00
TOTAL FOR:	ALLIED UNIVERSAL TECHNOLOGY SERVICE		24.00

Vendor Code	Vendor Name	Description	Amount
AMAZON	AMAZON CREDIT PLAN		
	433938363467	BOOKS	186.14
	438678374475	LIBRARY PROGRAM	280.76
	439735957596	SUPPLIES	59.02
	444974947849	BOOKS	19.64
	445976875336	BOOKS	34.99
	446688379563	SUPPLIES	53.94
	447955953634	SUPPLIES	12.99
	448896444936	BOOKS	114.97
	449466763445	LIBRARY PROGRAM	28.17
	453935468754	SUPPLIES	28.29
	455838939785	BOOKS	11.99
	458687969364	SUPPLIES	229.99
	459487377758	SUPPLIES	27.34
	46779479876	BOOKS INV#467794749876	22.99
	468499737345	SUPPLIES	13.99
	468694345339	SUPPLIES	183.92
	479636976438	LIBRARY PROGRAM	16.35
	497389753856	SUPPLIES	34.99
	555793854465	BOOKS	82.36
	558547564556	SUPPLIES	76.17
	559353845559	BOOKS	59.88
	559373567587	BOOKS	14.96
	559463749556	BOOKS	25.94
	585599395588	SUPPLIES	14.38
	593998759438	SUPPLIES	9.11
	633638835939	SUPPLIES	75.86
	635488987849	BOOKS	40.00
	638738967968	LIBRARY PROGRAM	323.86
	648659569368	SUPPLIES	19.33
	658437685977	BOOKS	285.67
	658848845686	BOOKS	11.98
	677497494497	SUPPLIES	46.78
	678586885439	BOOKS	181.48
	683673573599	SUPPLIES	10.40
	738794675797	SUPPLIES	89.98
	755689398957	SUPPLIES	39.18
	757848633796	LIBRARY PROGRAM	106.53
	759678868653	SUPPLIES	39.72
	763375863559	BOOKS	46.49
	767675953469	BOOKS	156.33
	778847988784	SUPPLIES	12.89
	779577867757	SUPPLIES	199.50
	785693534434	SUPPLIES	21.99
	796985433679	SUPPLIES	42.00
	836883885847	BOOKS	31.55
	853785999883	SUPPLIES	59.98
	873885343787	SUPPLIES	12.99
	875637798785	SUPPLIES	204.46
	897855387535	BOOKS	79.90
	944378395749	BOOKS	168.98
	957633994994	BOOKS	69.98
	973545455693	SUPPLIES	198.50
	973594858456	SUPPLIES	330.30
	979497997394	BOOKS	774.53
	984793963995	BOOKS	394.22
	985888758459	SUPPLIES	19.33
TOTAL FOR: AMAZON CREDIT PLAN			5,737.96
APPLIED	APPLIED IMAGING		
	1744584	COPIER USE 05.19.21 - 06.18.21/ADTL PGS 04.19.21 -	553.00
	619577-1	TONER	82.24
TOTAL FOR: APPLIED IMAGING			635.24

Vendor Code	Vendor Name	Description	Amount
AQUATIC DO	AQUATIC DOCTORS LAKE MANAGEMENT, IN		
	19478	ALGAE TRMT WOODCREST PK POND	120.00
	19585	ALGAE/WEED TRMT/WATER TEST GTWN & MAPLEWOOD PKS	1,555.00
TOTAL FOR: AQUATIC DOCTORS LAKE MANAGEMENT, IN			1,675.00
ARROWASTE	ARROWASTE INC		
	91-59900	1 JUNE 2 JUNE 2021 REFUSE SERVICES	596.50
TOTAL FOR: ARROWASTE INC			596.50
BAKER	BAKER & TAYLOR		
	2035857451	BOOKS	423.58
	2035871415	BOOKS	439.16
	2035872305	BOOKS	595.52
	2035917585	BOOKS	622.58
	2035949071	BOOKS	197.27
	2035953944	BOOKS	435.72
	2035958832	BOOKS	127.17
	2035967357	BOOKS	428.75
TOTAL FOR: BAKER & TAYLOR			3,269.75
MISC	BARBARA JEAN MICKAM ESTATE		
	210525	TRANSPORTATION REFUND	15.00
TOTAL FOR: BARBARA JEAN MICKAM ESTATE			15.00
BRIGADE	BRIGADE FIRE PROTECTION		
	S23251	REPAIRS ST#3	300.00
TOTAL FOR: BRIGADE FIRE PROTECTION			300.00
BUDS	BUDS WRECKER SERVICE		
	213040	TRUCK #821 - M6 & 8TH AVE	430.00
TOTAL FOR: BUDS WRECKER SERVICE			430.00
CENTRON	CENTRON DATA SERVICES, INC		
	1-53711	758 BILLS FOR 5.18.21 BILLING	103.84
	1-53723	POSTAGE - SUMMER 2021 TAX BILLS	8,303.00
TOTAL FOR: CENTRON DATA SERVICES, INC			8,406.84
ICONENT	CIVICPLUS		
	212440	APR 2021 CC FEES SR CENTER	228.11
TOTAL FOR: CIVICPLUS			228.11
WILSOND	DENNIS WILSON		
	894720	MAY 2021 JANITOR SVS	571.50
TOTAL FOR: DENNIS WILSON			571.50
DEWITT'S	DEWITT'S AUTO SERVICE		
	144410	REPAIRS 2009 GMC YUKON	203.00
TOTAL FOR: DEWITT'S AUTO SERVICE			203.00
DHE	DHE PLUMBING & MECHANICAL		
	W12397	BI ANNUAL PREV MAINT	295.00
	W12545	IT ROOM AIR CONDITIONER	6,198.50
TOTAL FOR: DHE PLUMBING & MECHANICAL			6,493.50
DSCHER	DOUG SCHEER		
	210728	WACKY SCIENCE PROGRAM 7.28.21	495.00
TOTAL FOR: DOUG SCHEER			495.00

Vendor Code	Vendor Name	Description	Amount
ENEDERVELD	ERIK NEDERVELD		
	102	BLS CERTIFICATION - 3 FIRE FIGHTERS	120.00
TOTAL FOR: ERIK NEDERVELD			120.00
ECLARK	EUGENE CLARK		
	210721	COMEDY MAGIC SHOW 7.21.21	450.00
TOTAL FOR: EUGENE CLARK			450.00
EXOTICZOO	EXOTIC ZOO		
	6711209	LIBRARY PROGRAM 6.23.21 BALANCE DUE	595.00
TOTAL FOR: EXOTIC ZOO			595.00
FARMERS	FARMERS CO-OP ELEVATOR CO		
	221198	SUPPLIES	301.30
	221211	SUPPLIES	345.34
TOTAL FOR: FARMERS CO-OP ELEVATOR CO			646.64
FERGUSONWW	FERGUSON WATERWORKS #3386		
	0128202	METERS	2,074.21
TOTAL FOR: FERGUSON WATERWORKS #3386			2,074.21
FIRE PROS	FIRE PROS, LLC		
	INV-1815683	MUSEUM INSPECTIONS	180.78
	INV-1815684	7100 8TH AVE INSPECTIONS	157.00
	INV-1815771	MAPLEWOOD PK INSPECIONT FEE AND SUPPLIES - EXTING	125.50
	INV-1815780	ROSEWOOD PK INSPECTION FEE - EXTINGUISHER	72.50
	INV-1815794	1515 BALDWIN INSPECTIONS	747.50
	INV-1815802	DPW INSPECTIONS AND SUPPLIES - EXTINGUISHERS	250.50
	INV-1815803	1525 BALDWIN INSPECTIONS	366.00
	INV-1815810	8TH AVE PK INSPECTION & SUPPLIES - EXTINGUISHER	131.50
	INV-1816174	INSPECTIONS/EXTINGUISHERS CHURCH ST STATION	505.53
	INV-1816177	INSPECTIONS/EXTINGUISHERS 36TH ST STATION	551.75
	INV-1816179	INSPECTION/EXTINGUISHERS 44TH ST STATION	807.59
TOTAL FOR: FIRE PROS, LLC			3,896.15
GRWILBERT	GRAND RAPIDS WILBERT BURIAL VAULT		
	65220	FOUNDATIONS - MARCH ORDER (1ST INVOICE)	600.00
TOTAL FOR: GRAND RAPIDS WILBERT BURIAL VAULT			600.00
GRAPHICSUN	GRAPHICS UNLIMITED		
	21344	SUPPLIES	244.00
TOTAL FOR: GRAPHICS UNLIMITED			244.00
HYDROCORP	HYDROCORP		
	0062156-IN	MAY 2021 CROSS CONNECTION PROGRAM	1,248.00
	0062366-IN	MAY 2021 CROSS CONNECTION PROGRAM	10,577.00
TOTAL FOR: HYDROCORP			11,825.00
INTEGRITYB	INTEGRITY BUSINESS SOLUTIONS		
	2216156-0	PAPER	78.28
	2218151-0	SUPPLIES	60.55
TOTAL FOR: INTEGRITY BUSINESS SOLUTIONS			138.83
STORYBET	JENIFER LYNN STRAUSS		
	071421SRP	LIBRARY PROGRAM 7.14.21	400.00
TOTAL FOR: JENIFER LYNN STRAUSS			400.00
KCHODLJ	JOSEPH KCHODL		
	210721	LIBRARY PROGRAM 7.7.21	400.00
TOTAL FOR: JOSEPH KCHODL			400.00

Vendor Code	Vendor Name	Description	Amount
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	177299	8TH AVE PARK	110.00
	177300	PIONEER PARK	110.00
	177301	WOODCREST PARK	70.00
	177302	RUSH CREEK PARK	70.00
	177303	MAPLEWOOD PARK	70.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			430.00
KLEYNAUTO	KLEYN AUTO		
	32021	BUS #327 MAINTENANCE/REPAIRS	930.33
TOTAL FOR: KLEYN AUTO			930.33
KUIPERTREE	KUIPER TREE CARE LLC		
	1149	ROSEWOOD PARK TREE REMOVAL	375.00
TOTAL FOR: KUIPER TREE CARE LLC			375.00
LAKELAND	LAKELAND LIBRARY COOP		
	21-16766	VOX BOOKS	596.20
TOTAL FOR: LAKELAND LIBRARY COOP			596.20
LEE'S	LEE'S TRENCHING INC		
	107948	7425 22ND AVE WATER SERVICE	1,954.30
	107949	5700 14TH AVE WATER SERVICE	2,038.60
	107952	TOPSOIL	395.00
	107968	48TH & PORT SHELDON REPAIR WATER LEAK	7,999.00
	107971	COTTONWOOD DR RESURFACING PROJECT - BAUER TO TAYLO	21,710.00
TOTAL FOR: LEE'S TRENCHING INC			34,096.90
LINCOLNFIN	LINCOLN RETIREMENT SERVICES CO LLC		
	GCT-00120210324	1ST QTR 2021 457 PLAN MGMT	2,500.00
TOTAL FOR: LINCOLN RETIREMENT SERVICES CO LLC			2,500.00
MCMASTER	MCMASTER-CARR SUPPLY CO		
	58405509	REPAIRS	232.24
	59020716	SUPPLIES	238.24
	59162559	SUPPLIES	316.44
TOTAL FOR: MCMASTER-CARR SUPPLY CO			786.92
MKALMAN	MELISSA KALMAN		
	104	LIBRARY PROGRAM - YOGA BY THE BOOKS 6/8,7/6,8/3	135.00
TOTAL FOR: MELISSA KALMAN			135.00
MESSENGER	MESSENGER PRINTING		
	24131	8TH AVE PARK PASSES (100)	119.00
	24160	PORTABLE SIGN LABELS	214.00
TOTAL FOR: MESSENGER PRINTING			333.00
MEYERS	MEYERS CLEANING SERVICE INC.		
	50664	JUNE 2021 CLEANING SERVICES	1,402.00
	50665	JUNE 2021 CLEANING SERVICES	5,005.00
TOTAL FOR: MEYERS CLEANING SERVICE INC.			6,407.00
MTA	MICHIGAN TOWNSHIP ASSOCIATION		
	210515	ANNUAL DUES 7.1.21 - 6.30.22	7,253.26
TOTAL FOR: MICHIGAN TOWNSHIP ASSOCIATION			7,253.26

Vendor Code	Vendor Name	Description	Amount
MICROMARK	MICROMARKETING LLC		
	849713	BOOKS	33.24
	849766	BOOKS	243.47
	850199	BOOKS	95.97
	850499	BOOKS	118.74
	850855	BOOKS	42.75
TOTAL FOR: MICROMARKETING LLC			534.17
MINER	MINER SUPPLY CO., INC		
	525895	SUPPLIES - ST#2	193.90
	525897	SUPPLIES ST#2	16.40
	526052	SUPPLIES	1,519.50
TOTAL FOR: MINER SUPPLY CO., INC			1,729.80
MUELLER CO	MUELLER CO., LLC		
	65210546	METERS	8,097.44
TOTAL FOR: MUELLER CO., LLC			8,097.44
OC T	OTTAWA CO TREASURER		
	210531	PPT PAYMENTS - 5.31.21 TAXPAY2020	146.06
TOTAL FOR: OTTAWA CO TREASURER			146.06
OVERDRIVE	OVERDRIVE INC		
	01720CO21228874	DIGITAL SUBSCRIPTIONS	1,242.90
	01720DA21224549	DIGITAL SUBSCRIPTIONS	100.99
	01720DA21227275	DIGITAL SUBSCRIPTIONS	70.00
	01720DA21227611	DIGITAL SUBSCRIPTIONS	18.99
	01720DA21233753	DIGITAL SUBSCRIPTIONS	24.99
	01720DA21234880	DIGITAL SUBSCRIPTIONS	2.99
TOTAL FOR: OVERDRIVE INC			1,460.86
PRIMECOTE	PRIMECOTE INC		
	13072	Parking Lot Repair and Maintenance at Parks	500.00
	13073	PARKING LOT REPAIR AND MAINTENANCE	350.00
	13074	Parking Lot Repair and Maintenance at Parks	595.00
TOTAL FOR: PRIMECOTE INC			1,445.00
PR SYS	PRINTING SYSTEMS INC		
	219022	SUPPLIES	85.92
TOTAL FOR: PRINTING SYSTEMS INC			85.92
PCI	PROFESSIONAL CODE INSPECTIONS		
	05142021	MAY 1-14, 2021 INSPECTIONS	41,276.75
	05142021	MAY 1-14, 2021 ZONING	1,757.50
	05272021	MAY 15 -27, 2021 INSPECTIONS	112,537.43
	05272021	MAY 15 -27, 2021 ZONING	1,852.50
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			157,424.18
PRO LAK MG	PROFESSIONAL LAKE MANAGEMENT		
	3001694	ALGAE TREATMENT - SUNNYVIEW LK	290.00
	3001695	ALGAE TREATMENT - RUSHMORE LK	1,225.00
	3001966	SUNNYVIEW LK ALGAE/WEED TREATMENT	920.00
TOTAL FOR: PROFESSIONAL LAKE MANAGEMENT			2,435.00
REHMANN	REHMANN TECHNOLOGY SOLUTIONS LLC		
	CS22612	JUNE 2021 SERVICE PERIOD	1,399.93
	PS110401	FIREWALL REPLACEMENT	793.75
TOTAL FOR: REHMANN TECHNOLOGY SOLUTIONS LLC			2,193.68

Vendor Code	Vendor Name	Description	Amount
SCHEPERS	SCHEPERS' LAWN	SPRINKLING INC	
	97634	ROSEWOOD PARK REPAIRS - 2 HEADS	48.00
	97843	RUSH CREEK PATH	472.50
TOTAL FOR: SCHEPERS' LAWN SPRINKLING INC			520.50
SCOTT'S SI	SCOTT'S SIGNS		
	27900	6 SIGN PANELS	404.00
TOTAL FOR: SCOTT'S SIGNS			404.00
MISC	SUMMERSET LLC		
	CK#1249 W19 TAX	REFUND W19 TAX OVERPYMT -REPLACEMENT CK	104.77
TOTAL FOR: SUMMERSET LLC			104.77
MISC	SUMMERSET VILLAS LLC		
	CK#2229 W19 TX	W19 TAX REFUND 5516 ARROYO PATH	12.05
TOTAL FOR: SUMMERSET VILLAS LLC			12.05
TELERAD	TELE-RAD INC		
	902109	3 PAGERS/PROGRAMMING/CHARGERS	2,435.50
TOTAL FOR: TELE-RAD INC			2,435.50
TMOBILE	T-MOBILE		
	210524	JUNE 2021 HOTSPOTS	184.50
TOTAL FOR: T-MOBILE			184.50
WMLS	WOLVERINE MEMORIAL LETTERING SERVIC		
	210523	COLUMBARIUM LETTERING	300.00
TOTAL FOR: WOLVERINE MEMORIAL LETTERING SERVIC			300.00
TOTAL - ALL VENDORS			285,093.33