

Vendor Code	Vendor Name	Description	Amount
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	204409-1	REPAIRS	321.11
TOTAL FOR: 5 ALARM FIRE & SAFETY EQUIPMENT, IN			321.11
APLUSLIGHT	A+ LIGHTING SOLUTIONS,LLC		
	210371	REPAIRS - ST#2	128.00
	210373	REPAIRS - ST#3	584.00
	210407	REPAIRS - ST#3	70.00
TOTAL FOR: A+ LIGHTING SOLUTIONS,LLC			782.00
MISC	ADVENTURE CREDIT UNION		
	WTAX20 REF	WTAX20 REF #70-14-19-176-015 (6826 YOUNGSTOWN AVE)	445.68
TOTAL FOR: ADVENTURE CREDIT UNION			445.68
MIDSTATE	ALLIED UNIVERSAL TECHNOLOGY SERVICE		
	IN1-910120647	FEB 2021 SERVICES PROVIDED	24.00
TOTAL FOR: ALLIED UNIVERSAL TECHNOLOGY SERVICE			24.00

Vendor Code	Vendor Name		
	Invoice	Description	Amount
AMAZON	AMAZON CREDIT PLAN		

Vendor Code	Vendor Name	Description	Amount
	Invoice		
433399539998		SUPPLIES	64.95
433634394649		SUPPLIES	19.00
435795496686		SUPPLIES	49.98
439637884844		BOOKS	94.79
439646559534		BOOKS	141.50
439786548578		SUPPLIES	57.45
443633636588		BOOKS	19.99
443746766484		BOOKS	16.99
444533644463		SUPPLIES	70.78
444797755499		BOOKS	28.17
445774596567		BOOKS	19.80
448575496975		SUPPLIES	28.18
454635639586		BOOKS	140.78
455686558559		SUPPLIES	24.56
456334568747		SUPPLIES	41.25
456469545383		BOOKS	33.88
457733335555		BOOKS	83.65
457879673575		BOOKS	36.95
458654397397		LIBRARY PROGRAMS	34.99
459338764994		BOOKS	74.85
463568857689		SUPPLIES	18.99
464437646743		SUPPLIES	99.30
465649684373		BOOKS	14.99
466757996464		BOOKS	19.99
467439878989		SUPPLIES	64.99
467547958958		BOOKS	213.75
467563835673		SUPPLIES	14.94
468964744344		BOOKS	49.99
468994888785		BOOKS	126.17
469374339464		BOOKS	19.99
478355783784		BOOKS	39.99
487569337674		BOOKS	34.99
487777395665		SUPPLIES	269.79
533956596993		BOOKS	19.59
534933337847		BOOKS	14.99
535648974763		BOOKS	52.28
535777533588		BOOKS	23.46
543596488869		SUPPLIES	159.20
549875365434		LIBRARY PROGRAMS	33.16
554456993486		SUPPLIES	50.78
563676656468		BOOKS	532.20
576377659683		BOOKS	17.99
583879586574		BOOKS	54.98
584797749359		BOOKS	29.99
589548669665		SUPPLIES	31.99
593769649938		SUPPLIES	9.99
594347466867		BOOKS	57.85
598374449394		BOOKS	104.85
598637484689		SUPPLIES	121.25
598788566678		BOOKS	32.99
634346479568		SUPPLIES	28.78
655835384775		SUPPLIES	35.17
656365635336		SUPPLIES	6.99
665467746595		BOOKS	28.15
666363675978		BOOKS	18.89
677354987677		LIBRARY PROGRAMS	23.49
688394377453		SUPPLIES	16.99
698733844333		SUPPLIES	136.36
735787344545		BOOKS	34.99

Vendor Code	Vendor Name	Description	Amount
	Invoice	Description	Amount
	743394887348	BOOKS	19.99
	757654434387	SUPPLIES	23.98
	764565565835	SUPPLIES	88.89
	795849395793	SUPPLIES	16.97
	835575336393	SUPPLIES	19.86
	844578465864	SUPPLIES	46.89
	855437964658	BOOKS	68.97
	856747789784	SUPPLIES	92.99
	858846486855	SUPPLIES	83.72
	859335643545	SUPPLIES	31.23
	868345355669	BOOKS	16.71
	874846368375	SUPPLIES	154.41
	899458366696	SUPPLIES	19.99
	949833987455	SUPPLIES	33.98
	954474984899	LIBRARY PROGRAMS	191.88
	975535668889	SUPPLIES	221.07
	976887868735	BOOKS	17.52
	979984787648	SUPPLIES	75.49
	984949653363	BOOKS	29.88
	986988863745	SUPPLIES	34.99
	988337848539	BOOKS	121.98
TOTAL FOR: AMAZON CREDIT PLAN			5,159.10
APOLLO	APOLLO FIRE EQUIPMENT		
	104887	TURNOUTS	395.00
TOTAL FOR: APOLLO FIRE EQUIPMENT			395.00
APPLIED	APPLIED IMAGING		
	1693049	COPIER USE 02.19.21 - 03.18.21/ADTL PGS 01.19.21 -	458.05
TOTAL FOR: APPLIED IMAGING			458.05
AFMT	ART FROM MY TABLE		
	3	VALENTINE'S DAY PROGRAM	239.91
TOTAL FOR: ART FROM MY TABLE			239.91
AT & T	AT & T		
	9561769501	GT1, GT2, GT3, GT7, GT9 PHONE SERVICES	2,032.97
TOTAL FOR: AT & T			2,032.97
MISC	BAIRD,DEREK		
	4460 BRIDGEVILLE	UB refund for account: 17711	110.00
TOTAL FOR: BAIRD,DEREK			110.00
BAKER	BAKER & TAYLOR		
	2035758688	BOOKS	349.87
	2035761542	BOOKS	669.98
	2035765935	BOOKS	180.42
	2035770449	BOOKS	268.29
	2035771410	BOOKS	367.68
	2035774289	BOOKS	340.37
TOTAL FOR: BAKER & TAYLOR			2,176.61
MISC	BALDWIN WOODS DEVELOPMENT LLC		
	WTAX20 REF	WTX20 REF 7731 & 7694 BALDWINWOODS DR	33.28
TOTAL FOR: BALDWIN WOODS DEVELOPMENT LLC			33.28

Vendor Code	Vendor Name	Description	Amount
MISC	BOONSTRA, PAUL		
	6379 RUSHCREEK CT UB refund for account: 25475		144.90
TOTAL FOR: BOONSTRA, PAUL			144.90
BRIGADE	BRIGADE FIRE PROTECTION		
	S22301 AIR COMPRESSOR REPAIRS 1515 BALDWIN		340.00
	S22499 REPAIRS - 1515 BALDWIN		300.00
TOTAL FOR: BRIGADE FIRE PROTECTION			640.00
MISC	BUFFUM HOMES LLC		
	WTAX20 REF WTX20 REF 5562 STONEBRIDGE DR		134.98
TOTAL FOR: BUFFUM HOMES LLC			134.98
MISC	BYKERK PROPERTIES 5120 LLC		
	WTAX20 REF WTX20 REF OVERPYMT CK#1506		105.11
TOTAL FOR: BYKERK PROPERTIES 5120 LLC			105.11
CENTRON	CENTRON DATA SERVICES, INC		
	1-52168 608 BILLS FOR 2.9.21 BILLING		83.44
	1-52270 756 BILLS FOR 2.16.21 BILLING		103.57
TOTAL FOR: CENTRON DATA SERVICES, INC			187.01
CUMMINS	CUMMINS SALES AND SERVICE		
	S3-98614 DPW GENERATOR MAINT P0512010003		488.66
	S3-98615 DPW#2 GENERATOR MAINT T04045T890718		488.66
	S3-98818 CHICAGO DR PS GENERATOR MAINT		505.66
	S3-98993 GT1 GENERATOR MAINT-8TH AVE		669.64
	S3-98994 BALDWIN ST PS GENERATOR MAINT		565.66
TOTAL FOR: CUMMINS SALES AND SERVICE			2,718.28
DELTA	DELTA DENTAL		
	RIS0003327041 MAR 2021 DENTAL PREMIUMS		1,861.49
TOTAL FOR: DELTA DENTAL			1,861.49
EBFIRE	DINGES FIRE COMPANY		
	17393 TURNOUTS		2,000.00
	17433 TURNOUTS		9,760.00
TOTAL FOR: DINGES FIRE COMPANY			11,760.00
ELDERS	ELDERS ELECTRIC		
	108357 REPAIRS DPW MAINT BLDG		223.39
TOTAL FOR: ELDERS ELECTRIC			223.39
env door	ENVIRONMENTAL DOOR, INC.		
	70506 REPAIRS		372.00
TOTAL FOR: ENVIRONMENTAL DOOR, INC.			372.00
FABTECH	FAB TECH		
	8754 REPAIRS - HARNESS		57.24
	8755 TRUCK PLOW REPAIRS - RDEEMTER		31.36
	8765 FEB 1 - 15, 2021 SALTING FIRE STATIONS		2,270.50
	8766 FEB 1 - 15, 2021 SALTING LIBR/OFF & SR CTR		2,441.50
	8785 TRUCK PLOW REPAIRS - RDEEMTER/JNIENHUIS		37.58
TOTAL FOR: FAB TECH			4,838.18

Vendor Code	Vendor Name	Description	Amount
POLLARD	FERGUSON ENTERPRISES LLC #3326		
	0185326	TOOL	4,033.80
	0185328	SUPPLIES	889.85
TOTAL FOR: FERGUSON ENTERPRISES LLC #3326			4,923.65
UNUM	FIRST UNUM LIFE INSURANCE CO		
	0406347-001 5 03/ MARCH 2021 LIFE PREMIUMS		385.06
TOTAL FOR: FIRST UNUM LIFE INSURANCE CO			385.06
GRCENTRAL	G.R. CENTRAL IRON & STEEL INC		
	272	REPAIRS	120.00
TOTAL FOR: G.R. CENTRAL IRON & STEEL INC			120.00
MISC	GOLDSMITH,SUSAN		
	650 PORTSHELDON	UB refund for account: 15935	69.00
TOTAL FOR: GOLDSMITH,SUSAN			69.00
MISC	GORT,APRIL		
	8467 WINONA	UB refund for account: 24422	24.94
TOTAL FOR: GORT,APRIL			24.94
GBS	GOVERNMENT BUSINESS SYSTEMS		
	21-37926	SUPPLIES	393.09
TOTAL FOR: GOVERNMENT BUSINESS SYSTEMS			393.09
MISC	GROOMS,NATHAN		
	3413STONYRIDGE DR	UB refund for account: 24304	107.30
TOTAL FOR: GROOMS,NATHAN			107.30
HYDROCORP	HYDROCORP		
	0060976-IN	FEB 2021 CROSS CONNECTION PROGRAM	1,248.00
	0061179-IN	FEB 2021 CROSS CONNECTION PROGRAM	10,577.00
TOTAL FOR: HYDROCORP			11,825.00
INTEGRITYB	INTEGRITY BUSINESS SOLUTIONS		
	2180019-0	SUPPLIES	24.53
	2181161-0	SUPPLIES	55.94
TOTAL FOR: INTEGRITY BUSINESS SOLUTIONS			80.47
KENDALL	KENDALL ELECTRIC INC		
	S110022720.001	REPAIRS	25.05
TOTAL FOR: KENDALL ELECTRIC INC			25.05
KAPCO	KENT ADHESIVE PRODUCTS CO		
	1418355	SUPPLIES	594.23
TOTAL FOR: KENT ADHESIVE PRODUCTS CO			594.23
MISC	KNOTH,JUSTIN		
	8711 RIVERCREST D	UB refund for account: 14431	99.40
TOTAL FOR: KNOTH,JUSTIN			99.40

Vendor Code	Vendor Name	Description	Amount
MISC	KREGEL,RYAN		
	1126 MAPLEWOOD	UB refund for account: 10600	48.72
TOTAL FOR: KREGEL,RYAN			48.72
LAKELAND	LAKELAND LIBRARY COOP		
	21-16504	LABELS	143.90
TOTAL FOR: LAKELAND LIBRARY COOP			143.90
LEE'S	LEE'S TRENCHING INC		
	107862	6742 BRADENWOOD DR WATER SERVICE REPAIR	2,648.75
TOTAL FOR: LEE'S TRENCHING INC			2,648.75
MCMASTER	MCMASTER-CARR SUPPLY CO		
	53148572	REPAIRS	30.28
	53306932	REPAIRS/SUPPLIES	121.58
TOTAL FOR: MCMASTER-CARR SUPPLY CO			151.86
MISC	MED 1 HOLLAND		
	HO-1323786-8020	SERVICES PROVIDED-TESTING	25.00
TOTAL FOR: MED 1 HOLLAND			25.00
MICROMARK	MICROMARKETING LLC		
	839324	BOOKS	42.75
	839617	BOOKS	37.99
	839760	BOOKS	33.25
	840171	BOOKS	169.16
	840234	BOOKS	61.75
TOTAL FOR: MICROMARKETING LLC			344.90
MISC	MULDER,CRAIG		
	6131 NORTHCOVE CT	UB refund for account: 16957	118.90
TOTAL FOR: MULDER,CRAIG			118.90
OC PU	OTTAWA CO PUBLIC UTILITIES		
	12309	FIRE HYDRANT 7/1/19 TO 6/30/20	1,983.03
	12322	JAN 21 SEWAGE TREATMENT & 2019-20 AUDIT ADJ	245,735.26
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			247,718.29
OVERDRIVE	OVERDRIVE INC		
	01720CO2105168	DIGITAL SUBSCRIPTIONS	1,837.06
	01720CO21058264	DIGITAL SUBSCRIPTIONS	816.38
	01720DA21053319	DIGITAL SUBSCRIPTIONS	27.50
	01720DA21058464	DIGITAL SUBSCRIPTIONS	1,038.80
TOTAL FOR: OVERDRIVE INC			3,719.74
MISC	PHILLIPS,FAITH		
	8668 CEDARLAKE DR	UB refund for account: 14911	42.70
TOTAL FOR: PHILLIPS,FAITH			42.70
PHLLP	PRICE HENEVELD LLP		
	145742	REVIEW OF POTENTIAL TRADEMARKS	284.00
TOTAL FOR: PRICE HENEVELD LLP			284.00

Vendor Code	Vendor Name	Description	Amount
PCI	PROFESSIONAL CODE INSPECTIONS		
	02122021	FEB 1-12, 2021 INSPECTIONS	23,851.88
	02122021	FEB 1-12, 2021 ZONING	1,567.50
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			25,419.38
MISC	RABINEAU,ANDREA		
	1884 TULIP LN	UB refund for account: 25040	105.80
TOTAL FOR: RABINEAU,ANDREA			105.80
MISC	RAY RINGERWOLE		
	WTAX20 REF	WTAX20 REF DOUBLE PYMT	409.48
TOTAL FOR: RAY RINGERWOLE			409.48
REHMANN	REHMANN TECHNOLOGY SOLUTIONS LLC		
	CS22272	SERVICES PROVIDED	1,399.93
TOTAL FOR: REHMANN TECHNOLOGY SOLUTIONS LLC			1,399.93
SEAMLESS	SEAMLESS DOCS		
	3786	SUBSCRIPTION RENEWAL	2,750.00
TOTAL FOR: SEAMLESS DOCS			2,750.00
MISC	SOODSMA,BRETT		
	4645 SHELDON CT	UB refund for account: 29960	54.00
TOTAL FOR: SOODSMA,BRETT			54.00
MISC	SPECTRUM PRINTERS,INC		
	66231	SUPPLIES-MINUTES BOOK	256.27
TOTAL FOR: SPECTRUM PRINTERS,INC			256.27
MISC	STRYKER SALES CORPORATION		
	3292558M	SUPPLIES	1,857.30
TOTAL FOR: STRYKER SALES CORPORATION			1,857.30
MISC	SUMMERSET LLC		
	WTAX20 REF	WTX20 REFUND CK#2035	227.17
TOTAL FOR: SUMMERSET LLC			227.17
MISC	T. BOSGRAAF HOMES LLC		
	3315 ROSEWOOD ST	UB refund for account: 30341	296.40
TOTAL FOR: T. BOSGRAAF HOMES LLC			296.40
MISC	VANLEEST,ROBERT C		
	1740 GREENWOODS	UB refund for account: 14226	67.19
TOTAL FOR: VANLEEST,ROBERT C			67.19
MISC	WAYNE D WALCOTT		
	WTAX20 REFUND	REFUND WTAX20 DUPLICATE PAYMENT	379.59
TOTAL FOR: WAYNE D WALCOTT			379.59
WHITE LAKE	WHITE LAKE COMMUNITY LIBRARY		
	616	BOOKS	14.49
TOTAL FOR: WHITE LAKE COMMUNITY LIBRARY			14.49

Vendor Code	Vendor Name		
	Invoice	Description	Amount
TOTAL - ALL VENDORS			342,294.00