

Vendor Code	Vendor Name	Description	Amount
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN 204586-1	REPAIRS	39.94
TOTAL FOR: 5 ALARM FIRE & SAFETY EQUIPMENT, IN			39.94
ACCESSSAFE	ACCESS SAFETY 2506	FEB 2021 DATABASE FEE & /RECORD UPLOAD	50.00
TOTAL FOR: ACCESS SAFETY			50.00
AFLAC	AFLAC 726613	FEB 2021 CANCER PREMIUM	51.36
TOTAL FOR: AFLAC			51.36
AIRGAS	AIRGAS USA LLC 9977720578	SUPPLIES	230.14
TOTAL FOR: AIRGAS USA LLC			230.14
APOLLO	APOLLO FIRE EQUIPMENT 104975	HOSE ROLLER	190.95
TOTAL FOR: APOLLO FIRE EQUIPMENT			190.95
AQUABLU	AQUA BLUE AQUARIUM SOLUTIONS 14160	FEB 2021 MAINTENANCE	75.00
TOTAL FOR: AQUA BLUE AQUARIUM SOLUTIONS			75.00
ARISTRATRK	ARISTA TRUCK 22482	INSTALL HYDRAULIC CIRCUIT FOR HYDRAULIC IMPACT WRE	5,723.00
TOTAL FOR: ARISTA TRUCK			5,723.00
ARROWASTE	ARROWASTE INC 91-59900 1 MAR 21 MARCH 2021 REFUSE SERVICES		403.50
TOTAL FOR: ARROWASTE INC			403.50
BAKER	BAKER & TAYLOR 2035782708	BOOKS	373.67
	2035783814	BOOKS	573.13
	2035787001	BOOKS	618.47
	2035791096	BOOKS	92.49
	2035797929	BOOKS	275.17
	2035801567	BOOKS	677.12
TOTAL FOR: BAKER & TAYLOR			2,610.05
BOUWHUIS	BOUWHUIS SUPPLY INC. 58398	SUPPLIES	375.80
TOTAL FOR: BOUWHUIS SUPPLY INC.			375.80
BRIGADE	BRIGADE FIRE PROTECTION S22555	REPAIRS	2,120.00
TOTAL FOR: BRIGADE FIRE PROTECTION			2,120.00
MISC	CATHERINE TRYC 210308	REFUND SR TRANSPORTATION BALANCE ON ACCOUNT	33.00
TOTAL FOR: CATHERINE TRYC			33.00
CENTRON	CENTRON DATA SERVICES, INC 1-52356	816 BILLS FOR 2.23.21 BILLING	111.48
	1-52428	2021 ASSESSMENT NOTICES	1,302.43
	1-52473	2023 BILLS FOR 3.2.21 BILLING	276.63
TOTAL FOR: CENTRON DATA SERVICES, INC			1,690.54

Vendor Code	Vendor Name	Description	Amount
Invoice			
ICONENT	CIVICPLUS		
	209226	CREDIT ISSUED AFTER CK #56346 CUT	(1.14)
	210536	FEB 2021 CC FEES SR CENTER	143.78
	210660	FEB 2021 CC FEES ADTL PURCHASES	1.12
TOTAL FOR: CIVICPLUS			143.76
SCHOLMAC	CRAIG SCHOLMA		
	210304	POSTAGE	10.10
TOTAL FOR: CRAIG SCHOLMA			10.10
CUSTOMENGR	CUSTOM ENGRAVING CORP		
	10007	SUPPLIES	65.00
	9992	SUPPLIES	36.00
TOTAL FOR: CUSTOM ENGRAVING CORP			101.00
WILSOND	DENNIS WILSON		
	894717	FEB 2021 JANITOR SERVICES	571.50
TOTAL FOR: DENNIS WILSON			571.50
DEWITT'S	DEWITT'S AUTO SERVICE		
	143595	MAINT 2020 CHEVY SUBURBAN	67.27
TOTAL FOR: DEWITT'S AUTO SERVICE			67.27
EBFIRE	DINGES FIRE COMPANY		
	17502	TURNOUTS	2,440.00
TOTAL FOR: DINGES FIRE COMPANY			2,440.00
EBSCO	EBSCO		
	1612717	BOOKS	2,363.51
TOTAL FOR: EBSCO			2,363.51
EAST	EJ USA, INC		
	110210009494	METER SUPPLIES	1,361.76
TOTAL FOR: EJ USA, INC			1,361.76
FABTECH	FAB TECH		
	8857	FEB 16 - 28, 2021 SALTING LIBR/OFF & SR CTR	1,605.50
	8858	FEB 16 - 28, 2021 SALTING FIRE STATION	1,244.50
TOTAL FOR: FAB TECH			2,850.00
GHCLEANING	GH-CLEANING SERVICES LLC		
	46765	FEB 2021 CLEANING ROSEWOOD PARK	1,008.00
TOTAL FOR: GH-CLEANING SERVICES LLC			1,008.00
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	210228	PROPERTY TAX DISB 02/28/21 TAXPAY2020	5,291.90
TOTAL FOR: HUDSONVILLE PUBLIC SCHOOLS			5,291.90
MISC	INEZ OBERG		
	001	CARD MAKING CLASS	25.00
TOTAL FOR: INEZ OBERG			25.00
INTEGRITYB	INTEGRITY BUSINESS SOLUTIONS		
	2182391-0	SUPPLIES	42.03
	2186421-0	SUPPLIES	56.87
	2188929-0	SUPPLIES	54.68
	2190432-0	SUPPLIES	76.08
TOTAL FOR: INTEGRITY BUSINESS SOLUTIONS			229.66

Vendor Code	Vendor Name	Description	Amount
J&B	J&B MEDICAL SUPPLY		
	7138177	SUPPLIES	99.00
TOTAL FOR: J&B MEDICAL SUPPLY			99.00
MISC	J.D.POWER		
	ORD107729	BOOKS	175.00
TOTAL FOR: J.D.POWER			175.00
JPS	JENISON PUBLIC SCHOOLS		
	210228	PROPERTY TAX DISB 02/28/21 TAXPAY2020	18,619.14
	GTSC-20-12	FEB 2021 FUEL/MAINT	697.28
TOTAL FOR: JENISON PUBLIC SCHOOLS			19,316.42
NOBLEK	KATHLEEN NOBLE		
	210228	JAN/FEB 2021 YOGA CLASSES	275.00
TOTAL FOR: KATHLEEN NOBLE			275.00
KENDALL	KENDALL ELECTRIC INC		
	S109992949.001	REPAIRS	383.88
	S110051536.001	SUPPLIES	154.59
TOTAL FOR: KENDALL ELECTRIC INC			538.47
KENNEDY IN	KENNEDY INDUSTRIES INC.		
	623630	SUPPLIES	625.00
TOTAL FOR: KENNEDY INDUSTRIES INC.			625.00
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	172878	ROSEWOOD PARK	70.00
TOTAL FOR: KERKSTRA PORTABLE RESTROOM SERVICE,			70.00
LAKELAND	LAKELAND LIBRARY COOP		
	21-16519	SUPPLIES	298.26
TOTAL FOR: LAKELAND LIBRARY COOP			298.26
LEE'S	LEE'S TRENCHING INC		
	107870	8576 COTTONWOOD DR WATERMAIN BREAK	6,433.50
TOTAL FOR: LEE'S TRENCHING INC			6,433.50
MCMASTER	MCMASTER-CARR SUPPLY CO		
	54332181	SUPPLIES	186.21
TOTAL FOR: MCMASTER-CARR SUPPLY CO			186.21
MESSENGER	MESSENGER PRINTING		
	23863	2020 WATER QUALITY REPORTS	121.00
TOTAL FOR: MESSENGER PRINTING			121.00
MEYERS	MEYERS CLEANING SERVICE INC.		
	50073	MARCH 2021 CLEANING SERVICES	1,402.00
	50074	MARCH 2021 CLEANING SERVICES	5,005.00
TOTAL FOR: MEYERS CLEANING SERVICE INC.			6,407.00
MICROMARK	MICROMARKETING LLC		
	840817	BOOKS	56.99
	840876	BOOKS	75.98
	841002	BOOKS	29.99
	841264	BOOKS	42.74
	841394	BOOKS	33.25
	841832	BOOKS	28.49
TOTAL FOR: MICROMARKETING LLC			267.44

Vendor Code	Vendor Name	Description	Amount
MWTAPE	MIDWEST TAPE LLC		
	210228	FEB 2021 BOOKS	437.74
TOTAL FOR: MIDWEST TAPE LLC			437.74
MLIVE	MLIVE MEDIA GROUP		
	0002687476	FEB 2021 ADS	1,334.86
TOTAL FOR: MLIVE MEDIA GROUP			1,334.86
MUELLER CO	MUELLER CO., LLC		
	65151830	MTU'S - PARTIAL 80 UNITS	6,496.58
TOTAL FOR: MUELLER CO., LLC			6,496.58
NHTS	NATIONAL HOSE TESTING SPECIALTIES		
	20262	2020 FIRE HOSE TESTING	4,887.50
TOTAL FOR: NATIONAL HOSE TESTING SPECIALTIES			4,887.50
NHEIMLER	NICHOLAS HEIMLER		
	2844	FEB 21 CONSULTING SVS	1,665.00
	2867	FEB 21 GTPL IT CONSULTING SVS	600.00
TOTAL FOR: NICHOLAS HEIMLER			2,265.00
NOTIME	NOTIME FLAT		
	76650	ST#2 FLEET INSPECTION	100.00
	76651	ST#1 FLEET INSPECTION	100.00
	76652	ST#3 FLEET INSPECTION	100.00
TOTAL FOR: NOTIME FLAT			300.00
OAI	OTTAWA AREA INTERMEDIATE		
	210228	PROPERTY TAX DISB 02/28/21 TAXPAY2020	13,691.56
TOTAL FOR: OTTAWA AREA INTERMEDIATE			13,691.56
OC PU	OTTAWA CO PUBLIC UTILITIES		
	12358	FEB 2021 WATER	105,578.70
TOTAL FOR: OTTAWA CO PUBLIC UTILITIES			105,578.70
OC T	OTTAWA CO TREASURER		
	210228	PROPERTY TAX DISB 02/28/21 TAXPAY2020	89,334.40
TOTAL FOR: OTTAWA CO TREASURER			89,334.40
OCFISCAL	OTTAWA COUNTY FISCAL SERVICES		
	102887	MARCH 2021 DEPUTIES	151,136.14
TOTAL FOR: OTTAWA COUNTY FISCAL SERVICES			151,136.14
OVERDRIVE	OVERDRIVE INC		
	01720CO21068050	DIGITAL SUBSCRIPTIONS	919.55
	01720CP21076417	DIGITAL SUBSCRIPTIONS	1,392.50
	01720DA21060482	DIGITAL SUBSCRIPTIONS	89.94
	01720DA21068343	DIGITAL SUBSCRIPTIONS	874.87
	01720DA21070930	DIGITAL SUBSCRIPTIONS	17.99
	01720DA21072780	DIGITAL SUBSCRIPTIONS	45.00
TOTAL FOR: OVERDRIVE INC			3,339.85
HVERDINK	PAM HAVERDINK		
	210301	REIMB ACTIVITY EXPENSES	33.46
TOTAL FOR: PAM HAVERDINK			33.46
PITNEYBOWE	PITNEY BOWES		
	3313032293	1ST QTR 2021 LEASE PYMT	443.22
TOTAL FOR: PITNEY BOWES			443.22

Vendor Code	Vendor Name	Description	Amount
PLEUNE	PLEUNE SERVICE COMPANY INC		
	142353	TWSHP OFFICE REPAIRS	190.75
	142548	TWSHP OFFICE REPAIRS	584.75
TOTAL FOR: PLEUNE SERVICE COMPANY INC			775.50
PLUMMER'S	PLUMMER'S ENVIRONMENTAL SERVICE		
	21133214	2021 SANITARY SEWER INSPECTION 2/8 - 2/22/21	12,840.48
	21134291	PT SHELDON & 28TH AVE SEWER INSPECTION	693.00
TOTAL FOR: PLUMMER'S ENVIRONMENTAL SERVICE			13,533.48
PREMID	PRECISION MIDWEST OF ILLINOIS LTD		
	0017683-IN	MESA 3 ANDROID	2,333.00
TOTAL FOR: PRECISION MIDWEST OF ILLINOIS LTD			2,333.00
PREIN	PREIN & NEWHOF		
	59813	FEB 2021 SERVICES PROVIDED - UTILITY SPEC UPDATE	751.00
	59814	FEB 2021 SERVICES PROVIDED - 2021 GIS UPDATES	628.00
	59833	FEB 2021 SERV - RISK & RESILIENCY ASSESSMT & EMERG	2,896.00
	59842	FEB 2021 SERVICES PROVIDED - MODELING HUD 5/6TH GR	155.00
TOTAL FOR: PREIN & NEWHOF			4,430.00
PR SYS	PRINTING SYSTEMS INC		
	218440	ELECTION SUPPLIES - NOTICE OF CANCELLATION RESP CR	26.30
TOTAL FOR: PRINTING SYSTEMS INC			26.30
PCI	PROFESSIONAL CODE INSPECTIONS		
	02242021	FEB 15 -24, 2021 INSPECTIONS	26,046.68
	02242021	FEB 15 -24, 2021 ZONING	1,045.00
	03112021	MAR 1-11, 2021 INSPECTIONS	38,114.33
	03112021	MAR 1-11, 2021 ZONING	1,425.00
TOTAL FOR: PROFESSIONAL CODE INSPECTIONS			66,631.01
MISC	SARANAC CLARKSVILLE DIST LIBRARY		
	210210	LOST BOOKS	7.99
TOTAL FOR: SARANAC CLARKSVILLE DIST LIBRARY			7.99
SMITTER	SMITTER PEST CONTROL COMPANY		
	60630	FEB 2021 SERVICES PROVIDED	47.00
TOTAL FOR: SMITTER PEST CONTROL COMPANY			47.00
HARRISONS	SUE HARRISON		
	210414	VIRTUAL LIBRARY PRESENTATION	50.00
TOTAL FOR: SUE HARRISON			50.00
TDSMETRO	TDS		
	210307-6164574398	MUSEUM PHONE	36.02
	210307-6166622130	FIRE PHONE	35.88
TOTAL FOR: TDS			71.90
TELERAD	TELE-RAD INC		
	901022	#825 INSTALL 2 RADIOS	1,081.00
	901023	#821 INSTALL RADIO	574.00
TOTAL FOR: TELE-RAD INC			1,655.00
MISC	TENDER LAWN CARE		
	BSB20-0005	BD Bond Refund	50.00
TOTAL FOR: TENDER LAWN CARE			50.00

Vendor Code	Vendor Name	Description	Amount
Invoice			
TMOBILE	T-MOBILE		
	210224	MAR 2021 HOTSPOT	201.73
	210225	#967846383 - GRANT REIMB	298.60
TOTAL FOR: T-MOBILE			500.33
TOM ALLEN	TOM ALLEN ENTERPRISES, INC.		
	28117	SERVICES PROVIDED 2.4.21	36.50
TOTAL FOR: TOM ALLEN ENTERPRISES, INC.			36.50
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
	600088	PLACEMENTS	35.80
TOTAL FOR: UNIQUE MANAGEMENT SERVICES INC			35.80
USA BB	USA BLUE BOOK		
	514653	TOOLS-MANHOLE LIFTER	904.14
TOTAL FOR: USA BLUE BOOK			904.14
VISSERPLUM	VISSER PLUMBING, INC		
	15304	8576 COTTONWOOD CLEAR WATER LINES	164.00
TOTAL FOR: VISSER PLUMBING, INC			164.00
WORLD BOOK	WORLD BOOK ENCYCLOPEDIA, INC		
	03747	2021 YEAR BOOK GW ARISTO	55.40
TOTAL FOR: WORLD BOOK ENCYCLOPEDIA, INC			55.40
WYOMING	WYOMING, CITY OF		
	2100228	FEB 2021 WATER USE	10,249.41
TOTAL FOR: WYOMING, CITY OF			10,249.41
TOTAL - ALL VENDORS			545,704.81