

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
0641133-00	GLOVES		1,335.23
064186-00	RENUILD SCBA		14.07
TOTAL FOR	5 ALARM FIRE & SAFETY EQUIPMENT, IN		1,349.30
ABC WARE	ABC WAREHOUSE		
061215	TELEVISION FOR FIRE STATION		578.00
TOTAL FOR	ABC WAREHOUSE		578.00
ACC FUND	ACCIDENT FUND OF MICHIGAN		
061206	WC INSURANCE 2007		23,240.00
TOTAL FOR	ACCIDENT FUND OF MICHIGAN		23,240.00
ACE	ACE OFFICE SUPPLY		
63550015	OFFICE SUPPLIES		140.25
63560010	ROLL		349.96
TOTAL FOR	ACE OFFICE SUPPLY		490.21
AEC	ALLIANCE ENTERTAINMENT		
PJB25157821	AV DVD'S		1,118.73
PJB25284960	AV MUSIC		887.84
PJB25570004	AV-DVD'S		64.24
PJB25593370	AV MUSIC		10.49
TOTAL FOR	ALLIANCE ENTERTAINMENT		2,081.30
ALLIEDWAST	ALLIED WASTE		
0240-003851917	waste removal		954.72
TOTAL FOR	ALLIED WASTE		954.72
ALVAH	ALVAH N BELDING MEMORIAL LIBRARY		
061206	LOST BOOK REPLACEMENT FEE		12.00
TOTAL FOR	ALVAH N BELDING MEMORIAL LIBRARY		12.00
MARSEGLIA	AMY MARSEGLIA		
061213	LTS 12/2 AND 12/9		50.00
061213	LTS-ADMINISTRATIVE DUTIES		50.00
TOTAL FOR	AMY MARSEGLIA		100.00
APPLIED	APPLIED IMAGING		
177342	MAINTENANCE QTRLY		223.39
TOTAL FOR	APPLIED IMAGING		223.39
AT & T	AT & T		
061206	telephone		21.79
TOTAL FOR	AT & T		21.79
BAKER	BAKER & TAYLOR		
2017640144	PRINT ADULT		499.49
2017647926	PRINT ADULT		579.64
2017647944	PRINT YOUTH		177.48
2017653793	PRINT ADULT		985.01
2017691990	PRINT ADULT		863.45
2017705997	PRINT YOUTH		40.26
2017753096	PRINT ADULT		81.63
TOTAL FOR	BAKER & TAYLOR		3,226.96
BOND FLUID	BOND FLUIDAIRE, INC.		
I-11182-0	MISC PLUMB SUPPLIES		39.73
I-11183-0	MISC PLUMBING SUPPLIES		56.22
TOTAL FOR	BOND FLUIDAIRE, INC.		95.95
WALKER	CATHY WALKER		
061218	DEC EXERCISE CLASSES		75.00
TOTAL FOR	CATHY WALKER		75.00
CENTRON	CENTRON DATA SERVICE CO		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
CENTRON	CENTRON DATA SERVICE CO		
88332		UNITS 1267	160.92
88619		UNITS 889	112.91
88620		POSTAGE ADVANCE	1,450.00
88812		UNITS 1573	199.77
TOTAL FOR CENTRON DATA SERVICE CO			1,923.60
CHAIN SAWS	CHAIN SAWS PLUS INC		
10126		FUEL FILTER	32.49
10127		RIM	34.95
TOTAL FOR CHAIN SAWS PLUS INC			67.44
CINTAS	CINTAS FIRST AID		
0305080876		RE STOCK FIRST AID KIT	36.70
TOTAL FOR CINTAS FIRST AID			36.70
MEPPELINK	CLAUDE MEPPELINK		
061231		INSURANCE BUY OUT INSTALLMENT 1	41,749.00
TOTAL FOR CLAUDE MEPPELINK			41,749.00
COMM GAR	COMMUNITY GARAGE INC		
12012006		REPAIR 825	137.00
35892		REPAIR 825	339.95
TOTAL FOR COMMUNITY GARAGE INC			476.95
CON EN	CONSUMERS ENERGY		
061231		ROSEWOOD	53.09
TOTAL FOR CONSUMERS ENERGY			53.09
SOUTH	DELWIN SOUTH		
061218		EXPENSES THRU 12-18-06	81.26
TOTAL FOR DELWIN SOUTH			81.26
DEMCO	DEMCO, INC.		
2677833		JACKET COVERS ETC	430.81
TOTAL FOR DEMCO, INC.			430.81
MCLEAN	DENIS MCLEAN		
061213		LTP INSTRUCTORS	550.00
TOTAL FOR DENIS MCLEAN			550.00
DVANDYKE	DONALD VANDYKE		
061231		INSURANCE BUY OUT	65,661.00
TOTAL FOR DONALD VANDYKE			65,661.00
BOSSCHER	DOUG BOSSCHER		
1205		LETTERING	178.00
TOTAL FOR DOUG BOSSCHER			178.00
EAGLENET	EAGLENET		
B1-3550674		DSL	29.95
TOTAL FOR EAGLENET			29.95
EASTON	EASTON SPORTS, INC		
145264-1		STEALTH JACKET, PANT	132.05
145594-1		HJOODY JACKET ABS	264.00
TOTAL FOR EASTON SPORTS, INC			396.05
EPRINS	ERIK EDWARD PRINS		
061213		LTP INSTRUCTORS	200.00
TOTAL FOR ERIK EDWARD PRINS			200.00
BRENNAN	ERIN BRENNAN		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
BRENNAN	ERIN BRENNAN		
	061213	LTS 12/9	15.00
TOTAL FOR ERIN BRENNAN			15.00
FIRE FIGHT	FIRE FIGHTER SALES & SERVICE		
	221093	AIR PAC	34.00
TOTAL FOR FIRE FIGHTER SALES & SERVICE			34.00
MISC	FRENS, JONATHAN		
	09/01/2006	FINAL REFUND	112.71
TOTAL FOR FRENS, JONATHAN			112.71
GEM	GEMMEN'S		
	061212	RAINCOAT	15.11
	117477	COLLECTOR	522.84
	23161	COLLECTOR	74.69
	23350	NAIL	2.60
	23566	MISC HARDWARE ITEMS	36.09
	23894	HARDWARE	47.80
	24778	MISC HARDWARE	24.34
	25198	CHAIN	13.93
	25632	CUTTER	31.04
	26367	KEY	4.47
	26445	BULB	25.64
	27077	AERATOR	3.58
TOTAL FOR GEMMEN'S			802.13
GEN PARTS	GENUINE PARTS COMPANY		
	351826	LAMP	11.38
	352387	OIL FILTER	73.81
TOTAL FOR GENUINE PARTS COMPANY			85.19
GTWN SENIO	GEORGETOWN SENIORS		
	061231	FUNDRAISING	375.00
TOTAL FOR GEORGETOWN SENIORS			375.00
GORDON	GORDON FOOD SERVICE		
	862025380	CONCESSION	467.40
	862025632	CONCESSION	481.45
	862025633	CONCESSION	210.86
	862025831	CONCESSION	173.11
	862025887	CONCESSION	490.34
TOTAL FOR GORDON FOOD SERVICE			1,823.16
GRPOPCORN	GRAND RAPIDS POPCORN		
	201912	CONCESSION	49.95
	210390	OIL POPCORN CUPS	404.60
TOTAL FOR GRAND RAPIDS POPCORN			454.55
GRANDTECH	GRAND TECH INC		
	6343	MISC REPRS	378.80
TOTAL FOR GRAND TECH INC			378.80
GVGLASS	GRAND VALLEY GLASS		
	127	STORE FRONT MATERIALS SENIOR CENTER	1,956.00
TOTAL FOR GRAND VALLEY GLASS			1,956.00
HOCKEYWEEK	HOCKEY WEEKLY		
	5996	TOURNAMENTS	396.00
TOTAL FOR HOCKEY WEEKLY			396.00
COSTCO	HSBC BUSINESS SOLUTIONS		
	02386600	JANITORIAL SUPPLIES	112.95
	04725200	SOFTWARE	77.56
TOTAL FOR HSBC BUSINESS SOLUTIONS			190.51
OFF MAX	HSBC BUSINESS SOLUTIONS		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
OFF MAX	HSBC BUSINESS SOLUTIONS		
	70744586	W-2' 1099'S	293.82
TOTAL FOR HSBC BUSINESS SOLUTIONS			293.82
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	061215	TAX COLLECTIONS 2006	723,319.92
	061231	2004 TAX COLLECTIONS	298.75
	061231	2005 TAX COLLECTIONS	253.20
TOTAL FOR HUDSONVILLE PUBLIC SCHOOLS			723,871.87
HUMANA	HUMANA		
	4946140565	DENTAL INS	1,772.01
TOTAL FOR HUMANA			1,772.01
INFOBASE	INFOBASE PUBLISHING		
	499764	MAPS ON FILE	72.23
TOTAL FOR INFOBASE PUBLISHING			72.23
ALIMPICH	JACQUELINE ALIMPICH		
	061231	LTS	15.00
TOTAL FOR JACQUELINE ALIMPICH			15.00
JDSPS	JDS PUBLIC SAFETY SALES & SERVICE		
	629	ADJ PACKING TO PROPER DRIP RATE	95.00
	eq6383	hose	1,852.80
TOTAL FOR JDS PUBLIC SAFETY SALES & SERVICE			1,947.80
JPS	JENISON PUBLIC SCHOOLS		
	061215	TAX COLLECTIONS 2006	17,964.69
	268	FUEL AND MAINTENANCE	5,218.75
TOTAL FOR JENISON PUBLIC SCHOOLS			23,183.44
PETERSONJ	JESSICA PETERSON		
	061213	LTS 12/2 AND 12/9	30.00
TOTAL FOR JESSICA PETERSON			30.00
STARK	JESSICA STARK		
	061213	LTS 12-2-06	15.00
TOTAL FOR JESSICA STARK			15.00
REYERS	JILL REYERS		
	061231	FALL PROGRAM PURCHASE, SUPPLIES	37.98
TOTAL FOR JILL REYERS			37.98
MONFILS	KATHERINE MONFILS		
	061213	LTS 12/2 AND 12/9	30.00
TOTAL FOR KATHERINE MONFILS			30.00
KMIEDEMA	KAY MIEDEMA		
	061231	Supplies	11.74
TOTAL FOR KAY MIEDEMA			11.74
KENDALL	KENDALL ELECTRIC		
	S4098831-001	LAMP	96.29
	S4098831-002	ballast	116.56
	S4106263-001	SCXREWDRIVER,HEX NUT, DUPLEX	10.58
TOTAL FOR KENDALL ELECTRIC			223.43
VANLOOZEN	KENNETH VANLOOZENOORD		
	061231	INSURANCE BUY OUT INSTALLMENT 1	38,083.00
TOTAL FOR KENNETH VANLOOZENOORD			38,083.00
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
KERKSTRA	KERKSTRA	PORTABLE RESTROOM SERVICE, 13957 portable restroom	72.00
TOTAL FOR KERKSTRA PORTABLE RESTROOM SERVICE,			72.00
KSS ENT	KSS ENTERPRISES		
560825		MAINTENANCE ITEMS	626.12
562541		CLEANER	63.70
TOTAL FOR KSS ENTERPRISES			689.82
QUINIFF	LAUREN QUINIFF		
061213		LTS 12/2 AND 12/9	30.00
TOTAL FOR LAUREN QUINIFF			30.00
LERNER	LERNER PUBLISHING GROUP		
L654870		PRINT YOUTH	37.88
L654946		PRINT YOUTH	1,801.76
TOTAL FOR LERNER PUBLISHING GROUP			1,839.64
LOWE'S	LOWE'S HOME IMPROVEMENT		
09957		MISC ITEMS	63.68
TOTAL FOR LOWE'S HOME IMPROVEMENT			63.68
POLANIC	MARIA POLANIC		
061213		LTS 12/2 AND 12/9	30.00
TOTAL FOR MARIA POLANIC			30.00
CENTENO	MARIO CENTENO		
061218		COMPUTER CLASSES	260.00
TOTAL FOR MARIO CENTENO			260.00
MERCHANDIS	MERCHANDISE EQUIPMENT & SUPPLY		
I216066		CONCESSION	78.23
TOTAL FOR MERCHANDISE EQUIPMENT & SUPPLY			78.23
MMULDER	MEREDITH MULDER		
061213		LTS 12/2 AND 12/9	30.00
TOTAL FOR MEREDITH MULDER			30.00
MSU	MICHIGAN STATE UNIVERSITY		
061215		CONFERENCE FEB 6-7 AL FEENSTRA	170.00
TOTAL FOR MICHIGAN STATE UNIVERSITY			170.00
MID-CITY	MID-CITY SUPPLY CO., INC.		
S1976278-1		HAND SAW	35.67
TOTAL FOR MID-CITY SUPPLY CO., INC.			35.67
MIDSTATE	MIDSTATE SECURITY CO		
91795		MONINTORING	20.00
TOTAL FOR MIDSTATE SECURITY CO			20.00
MUNI CODE	MUNICIPAL CODE CORP		
84096		SUPPLEMENT PAGES	622.90
TOTAL FOR MUNICIPAL CODE CORP			622.90
MORANG	NATHAN MICHAEL MORANG		
061213		LTP INSTRUCTOR	200.00
TOTAL FOR NATHAN MICHAEL MORANG			200.00
NICHOLS	NICHOLS		
1953954-00		CLEAR LINER	85.70
TOTAL FOR NICHOLS			85.70
LARSSON	NICOLE LARSSON		

VENDOR ID	VENDOR NAME	INVOICE	DESCRIPTION	AMOUNT
LARSSON	NICOLE LARSSON	061213	LTS 12/2 AND 12/9	30.00
TOTAL FOR NICOLE LARSSON				30.00
OAI	OTTAWA AREA INTERMEDIATE	061215	2006 TAX COLLECTIONS	11,055.40
		061231	2004 TAX COLLECTIONS	48.50
		061231	2005 TAX COLLECTIONS	42.13
TOTAL FOR OTTAWA AREA INTERMEDIATE				11,146.03
OC ACC	OTTAWA CO ACCOUNTING DEPT	60010911	JAIL SWAP NOV 06	1,114.00
TOTAL FOR OTTAWA CO ACCOUNTING DEPT				1,114.00
OC PU	OTTAWA CO PUBLIC UTILITIES	5134	SEWAGE TREATMENT NOV 2006	148,580.88
		5137	WATER USE NOV 2006	86,933.29
TOTAL FOR OTTAWA CO PUBLIC UTILITIES				235,514.17
OC T	OTTAWA CO TREASURER	061130	COPS UNIVERSAL	10,607.97
		061130	EMT NOV 06	50,329.81
		061215	NOV 06 COPS	28,995.44
		061215	2005 DISTRIBUTION BROOKSHIRE MEADOWS	1,860.00
		061215	2006 DISTRIBUTION BROOKSHIRE MEADOWS	1,860.00
		061231	2004 TAX COLLECTIONS	117.91
		061231	2005 TAX COLLECTIONS	100.98
		061231		823,158.72
TOTAL FOR OTTAWA CO TREASURER				917,030.83
OCD	OTTAWA CONSERVATION DISTRICT	04-178	GYPSY MOTH SPRAYING	1,178.58
TOTAL FOR OTTAWA CONSERVATION DISTRICT				1,178.58
OCRC	OTTAWA COUNTY ROAD COMMISSION	701348	2006 SUB RESURFACING	80,539.87
TOTAL FOR OTTAWA COUNTY ROAD COMMISSION				80,539.87
PARAMOUNT	PARAMOUNT COFFEE CO.	1207868	CONCESSION	326.95
TOTAL FOR PARAMOUNT COFFEE CO.				326.95
PARTNERS	PARTNERS BOOK DISTRIBUTING	53346311	PRINT YOUTH	7.77
TOTAL FOR PARTNERS BOOK DISTRIBUTING				7.77
PEPSICOLA	PEPSI-COLA, LLC	85859403	concession	616.10
		86302606	CONCESSION	1,598.02
TOTAL FOR PEPSI-COLA, LLC				2,214.12
PLEUNE	PLEUNE SERVICE COMPANY INC	156189	REPAIRS TO SNOW MELT	675.23
TOTAL FOR PLEUNE SERVICE COMPANY INC				675.23
PCI	PROFESSIONAL CODE INSPECTIONS	1681	DEC 06 PERMITS	18,480.60
TOTAL FOR PROFESSIONAL CODE INSPECTIONS				18,480.60
RADIO SH	RADIO SHACK ACCTS RECEIVABLE	264555	batteries	12.99
TOTAL FOR RADIO SHACK ACCTS RECEIVABLE				12.99
RMPUPPETS	RICK MORSE PUPPETS, LLC			

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
RMPUPPETS	RICK MORSE PUPPETS, LLC	100-1/20/2007 FROSTY'S MAGICAL BIRTHDAY PARTY	225.00
TOTAL FOR	RICK MORSE PUPPETS, LLC		225.00
KROL	ROBERT KROL	061231 INSURANCE BUY OUT INSTALLMENT 1	23,442.00
TOTAL FOR	ROBERT KROL		23,442.00
RDEEMTER	ROD DEEMTER	061211 HOOK	35.87
TOTAL FOR	ROD DEEMTER		35.87
ROTOROOTER	ROTO-ROOTER	57000 JETTED LATERAL	389.95
TOTAL FOR	ROTO-ROOTER		389.95
POORTENGA	RUTH POORTENGA	061231 INSURANCE BUY OUT	48,471.00
TOTAL FOR	RUTH POORTENGA		48,471.00
SA MORMAN	S.A. MORMAN & CO.	466908 BRUSH SWEEP	17.60
TOTAL FOR	S.A. MORMAN & CO.		17.60
SAM'S	SAM'S CLUB	061212 SOFTWARE,SUPPLIES	424.57
TOTAL FOR	SAM'S CLUB		424.57
SAWYER ENG	SAWYER ENGINE & COMPRESSOR	13260 CONNECTING ROD	64.95
TOTAL FOR	SAWYER ENGINE & COMPRESSOR		64.95
STAR	SERVING THE AMERICAN RINKS	2025-06 ANNUAL FACILITY MEMBERSHIP RENEWAL	225.00
TOTAL FOR	SERVING THE AMERICAN RINKS		225.00
SHOCK DOC	SHOCK DOCTOR	00208094 SHOCK DOCS	134.60
TOTAL FOR	SHOCK DOCTOR		134.60
SOLAR	SOLAR LANDSCAPE SERVICES LLC	061211 FERTILIZATION AND WEED CONTROL PROGRAM	1,612.00
TOTAL FOR	SOLAR LANDSCAPE SERVICES LLC		1,612.00
SPECTRUM	SPECTRUM HEALTH OCCUPATIONAL SERVIC	99511 PHYSICAL FD FF PAAUWE	329.00
TOTAL FOR	SPECTRUM HEALTH OCCUPATIONAL SERVIC		329.00
SPEEDWAY	SPEEDWAY SUPER AMERICA LLC	061220 FUEL CHARGES	1,705.76
TOTAL FOR	SPEEDWAY SUPER AMERICA LLC		1,705.76
STAPLES	STAPLES BUSINESS ADVANTAGE	3078487437 AV SOFTWARE	474.36
		3078495820 AV SOFTWARE	173.48
		3078546498 AV SOFTWARE	19.34
TOTAL FOR	STAPLES BUSINESS ADVANTAGE		667.18
STRATEGIC	STRATEGIC RESOURCES LLC	290 INSTRUCTION OF EMS CLASS	185.00
TOTAL FOR	STRATEGIC RESOURCES LLC		185.00
Superior	SUPERIOR SPORT STORE		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
Superior	SUPERIOR SPORT STORE		
39585		NAME PLATES AND STITCHING	224.00
TOTAL FOR SUPERIOR SPORT STORE			224.00
TMIEDEMA	TAMMY MIEDEMA		
061231		LOST/PAID	9.04
TOTAL FOR TAMMY MIEDEMA			9.04
EMB HOUSE	THE EMBROIDERY HOUSE		
13553		FF SHIRTS	229.72
TOTAL FOR THE EMBROIDERY HOUSE			229.72
GALE	THE GALE GROUP		
14925444		PRINT YOUTH	128.75
14929324		PRINT ADULT	199.05
TOTAL FOR THE GALE GROUP			327.80
TIME EMER	TIME EMERGENCY EQUIPMENT		
0077717-IN		CLEAR LENS	21.15
TOTAL FOR TIME EMERGENCY EQUIPMENT			21.15
TOM ALLEN	TOM ALLEN ENTERPRISES, INC.		
12030		RANDOM DRUG COLLECTION DROZD	63.00
TOTAL FOR TOM ALLEN ENTERPRISES, INC.			63.00
TUBERGEN	TUBERGEN CUTTING TOOLS INC		
34037		SHARPEN ICE KNIFE	48.00
TOTAL FOR TUBERGEN CUTTING TOOLS INC			48.00
USFIGURE	U.S. FIGURE SKATING		
061031		OVERPAID REGISTRATION	-3.20
061211		REGISTRATIONS	26.45
061214		Registrations	229.50
TOTAL FOR U.S. FIGURE SKATING			252.75
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
159360		PLACEMENTS	125.30
TOTAL FOR UNIQUE MANAGEMENT SERVICES INC			125.30
USA BB	USA BLUE BOOK		
280470		SUPPLIES	86.58
TOTAL FOR USA BLUE BOOK			86.58
VIDEO TECH	VIDEO-TECH-TRONICS INC		
127727		REPAIR CARD ACCESS SYSTEM-LIGHTNING	3,673.85
127728		REPAIR OFFICE DOOR	982.35
TOTAL FOR VIDEO-TECH-TRONICS INC			4,656.20
VOLTEXX	VOLTEXX		
221989A		TONER CARTRIDGE	67.40
TOTAL FOR VOLTEXX			67.40
WMRPA	WEST MICHIGAN RECREATION AND PARK		
061215		2007 DUES	10.00
TOTAL FOR WEST MICHIGAN RECREATION AND PARK			10.00
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
60689		UNIFORMS	19.15
60690		UNIFORMS	45.15
62556		UNIFORMS	19.15
62557		UNIFORMS	45.15
64501		UNIFORMS	45.15
TOTAL FOR WEST MICHIGAN UNIFORM & LINEN			173.75
W SH FIRE	WEST SHORE FIRE INC		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
W SH FIRE	WEST SHORE FIRE INC		
	0165959-IN	BOOTS	840.00
	0165983-in	4" FEMALE TO 4" CAM	46.85
TOTAL FOR WEST SHORE FIRE INC			886.85
WESTENBR	WESTENBROEK OUTDOOR POWER EQUIP		
	48529	16 RM	39.58
TOTAL FOR WESTENBROEK OUTDOOR POWER EQUIP			39.58
WYOMING	WYOMING, CITY OF		
	061207	NOV 06 WATER	3,412.81
TOTAL FOR WYOMING, CITY OF			3,412.81
ZEELANDAM	ZEELAND AMERICAN LEGION		
	5266	FLAG REPAIR AND PURCHASE	92.00
TOTAL FOR ZEELAND AMERICAN LEGION			92.00
TOTAL - ALL VENDORS			2,301,647.03