

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	063439-00	GATE	657.93
	064960-01	CARABINER BRITE	101.26
	065176-00	HOSE ASSEMBLY	96.44
	065557-00	SPEAKER	79.25
TOTAL FOR	5 ALARM FIRE & SAFETY EQUIPMENT, IN		934.88
ACE	ACE OFFICE SUPPLY		
	70090015	SUPPLIES	198.78
TOTAL FOR	ACE OFFICE SUPPLY		198.78
AFEENSTRA	AL FEENSTRA		
	070112	TRNING LUNCH	9.41
TOTAL FOR	AL FEENSTRA		9.41
ALLENDALE	ALLENDALE TRUE VALUE HARDWARE		
	061231	POLISH	7.99
TOTAL FOR	ALLENDALE TRUE VALUE HARDWARE		7.99
ALLIEDWAST	ALLIED WASTE		
	0240-003906522	TRASH HAUL JAN 07	525.43
	0240-003910359	FALL CLEAN UP	25,856.26
TOTAL FOR	ALLIED WASTE		26,381.69
ALA	AMERICAN LIBRARY ASSOCIATION		
	070118	MEMBERSHIP 2007	79.00
TOTAL FOR	AMERICAN LIBRARY ASSOCIATION		79.00
ASCAP	AMERICAN SOCIETY OF COMPOSERS		
	070101	2007 MUSIC LICENSE	284.00
TOTAL FOR	AMERICAN SOCIETY OF COMPOSERS		284.00
MARSEGLIA	AMY MARSEGLIA		
	061231	LTS 061231	25.00
	061231	ADMINISTRATIVE DEC 06	12.50
	070113	LTS 1/1 AND 1/13	50.00
	070113	LTS 1/6 AND 1/13	437.50
TOTAL FOR	AMY MARSEGLIA		525.00
AHARRIS	ANGELA HARRIS		
	061231	LTS 12/30/06	15.00
TOTAL FOR	ANGELA HARRIS		15.00
BAUER NIKE	BAUER NIKE HOCKEY USA, INC.		
	91684883	runner	31.15
TOTAL FOR	BAUER NIKE HOCKEY USA, INC.		31.15
BECKER ARE	BECKER ARENA PRODUCTS, INC.		
	00060225	BUSHING SHAFT	141.25
TOTAL FOR	BECKER ARENA PRODUCTS, INC.		141.25
BMIMUSIC	BMI MUSIC		
	070101	MUSIC LICENSE	284.00
TOTAL FOR	BMI MUSIC		284.00
BOND FLUID	BOND FLUIDAIRE, INC.		
	I14357-0	WASHER SWIV	5.45
TOTAL FOR	BOND FLUIDAIRE, INC.		5.45
WALKER	CATHY WALKER		
	070115	january exercise classes	200.00
TOTAL FOR	CATHY WALKER		200.00
CENTRON	CENTRON DATA SERVICE CO		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
CENTRON	CENTRON DATA SERVICE CO		
89293		UNITS 1061	134.76
89543		POSTAGE	166.50
89544		POSTAGE ADVANCE	1,450.00
89693		POSTAGE ADVANCE ASSESSMENT NOTICE	5,146.00
TOTAL FOR CENTRON DATA SERVICE CO			6,897.26
COUNTRYWID	COUNTRYWIDE HOME LOANS		
061227		refunds	5,467.55
061227		refund 70-14-09-279-004	63.69
TOTAL FOR COUNTRYWIDE HOME LOANS			5,531.24
CSMSERVICE	CSMSERVICE		
13419		JANITORIAL SERVICES	1,348.00
13420		JANITORIAL JAN 07	1,120.00
TOTAL FOR CSMSERVICE			2,468.00
DFISHER	DAVE FISHER		
061231		mileage - expenses	31.16
070111		mileage and expense 1/1/07 to 1/11/07	74.76
TOTAL FOR DAVE FISHER			105.92
SOUTH	DELWIN SOUTH		
070115		yellow tape for elections	45.96
TOTAL FOR DELWIN SOUTH			45.96
DET NEWS	DETROIT NEWS		
061231		NEWSPAPER DELIVERY LIBRARY JUNE06-DEC06	166.95
TOTAL FOR DETROIT NEWS			166.95
EAGLENET	EAGLENET		
B1-3584279		dsl sc	29.95
TOTAL FOR EAGLENET			29.95
EASTON	EASTON SPORTS, INC		
146418-1		INV	209.31
TOTAL FOR EASTON SPORTS, INC			209.31
ENG SUPP C	ENGINEERING SUPPLY CORPORATION		
1277		BOND PAPER	71.25
TOTAL FOR ENGINEERING SUPPLY CORPORATION			71.25
BRENNAN	ERIN BRENNAN		
061231		LTS 12/30/06	15.00
070113		LTS 1/6	15.00
TOTAL FOR ERIN BRENNAN			30.00
FENNVILLE	FENNVILLE DISTRICT LIBRARY		
12290301		LOST AND PAID ITEM COLLECTED IN MAY 06	25.95
TOTAL FOR FENNVILLE DISTRICT LIBRARY			25.95
FIRST AMER	FIRST AMERICAN REAL ESTATE TAX SERV		
070102		REFUND TAXES ALREADY PD	2,089.59
TOTAL FOR FIRST AMERICAN REAL ESTATE TAX SERV			2,089.59
FIXALL	FIXALL ELECTRIC MOTOR SERVICE		
67924		REPR	1,421.53
TOTAL FOR FIXALL ELECTRIC MOTOR SERVICE			1,421.53
FREMONT	FREMONT AREA DISTRICT LIBRARY		
1165		OUT OF BOUNDS	7.99
TOTAL FOR FREMONT AREA DISTRICT LIBRARY			7.99
GEM	GEMMEN'S		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
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GEM	GEMMEN'S		
	30101	CLEANER BRUSH CALENDAR	32.88
	30107	HAMMER	30.56
	30160	CALENDAR	-11.24
	30164	JACK	37.79
	30681	BOOTS SCREWS	104.73
	30702	FILTER AIR	10.79
	30712	OIL	16.58
	31253	RETURN BOOTS	-103.49
	31256	CLEANER PEN WASTEBASKET BAG	31.45
	31550	LIQUID SOAP AND WASTE BASKET	9.07
	31559	NIPPLE PLUG SCREWS	14.92
	31748	PUMP HOSE CLAMP	141.70
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TOTAL FOR	GEMMEN'S		315.74
GEN PARTS	GENUINE PARTS COMPANY		
	354229	OIL FILTER	6.79
	354693	BULB	1.99
	355045	ANTIFREEZE	20.28
			-----
TOTAL FOR	GENUINE PARTS COMPANY		29.06
GORDON	GORDON FOOD SERVICE		
	862026157	CONCESSION	519.32
	862026323	CONCESSION	33.38
	862026373	CONCESSION	569.46
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TOTAL FOR	GORDON FOOD SERVICE		1,122.16
GRAND OFF	GRAND OFFICE SUPPLY		
	048938	FLDR CRTDG	87.44
	049161	CARTRIDGE,PPR	112.89
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TOTAL FOR	GRAND OFFICE SUPPLY		200.33
GRPOPCORN	GRAND RAPIDS POPCORN		
	201528	CONCESSION	473.35
			-----
TOTAL FOR	GRAND RAPIDS POPCORN		473.35
GR PRESS	GRAND RAPIDS PRESS		
	0001600772	HELP WANTED AD HOCKEY DIRECTOR	126.80
	070103	GR PRESS THRU 4/2/07	39.00
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TOTAL FOR	GRAND RAPIDS PRESS		165.80
HERRICK	HERRICK DISTRICT LIBRARY		
	567	LOST AND PAID	8.95
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TOTAL FOR	HERRICK DISTRICT LIBRARY		8.95
HOWARD MIL	HOWARD MILLER PUBLIC LIBRARY		
	061106	LOST/PAID	15.95
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TOTAL FOR	HOWARD MILLER PUBLIC LIBRARY		15.95
COSTCO	HSBC BUSINESS SOLUTIONS		
	01032500	FIRE EXT	18.99
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TOTAL FOR	HSBC BUSINESS SOLUTIONS		18.99
OFF MAX	HSBC BUSINESS SOLUTIONS		
	070108	TONER	52.01
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TOTAL FOR	HSBC BUSINESS SOLUTIONS		52.01
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	070115	TAX COLLECTIONS	228,153.03
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TOTAL FOR	HUDSONVILLE PUBLIC SCHOOLS		228,153.03
HYDRODYN	HYDRO DYNAMICS INC		
	21381	SOLENOID	152.81
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TOTAL FOR	HYDRO DYNAMICS INC		152.81
ALIMPICH	JACQUELINE ALIMPICH		

VENDOR ID	VENDOR NAME	INVOICE	DESCRIPTION	AMOUNT
ALIMPICH	JACQUELINE ALIMPICH	061230	LTS	15.00
TOTAL FOR JACQUELINE ALIMPICH				15.00
JANWAY	JANWAY COMPANY	67220	MUG-	279.48
TOTAL FOR JANWAY COMPANY				279.48
JDSPS	JDS PUBLIC SAFETY SALES & SERVICE	670	REPAIRS 2001 FERRARA	300.77
TOTAL FOR JDS PUBLIC SAFETY SALES & SERVICE				300.77
JPS	JENISON PUBLIC SCHOOLS	0271	NOV-DEC FUEL AND R&M	4,684.49
		070115	TAX COLLECTIONS	7,916.70
TOTAL FOR JENISON PUBLIC SCHOOLS				12,601.19
PETERSONJ	JESSICA PETERSON	061231	LTS 12/30/06	15.00
		070113	LTS 01/06 AND 1/13	30.00
TOTAL FOR JESSICA PETERSON				45.00
STARK	JESSICA STARK	061231	LTS 12312006	11.25
		070113	1/6 AND 1/13 LTS	30.00
TOTAL FOR JESSICA STARK				41.25
MONFILS	KATHERINE MONFILS	070113	LTS 1-6 AND 1-13	30.00
TOTAL FOR KATHERINE MONFILS				30.00
KENDALL	KENDALL ELECTRIC	S4098831-003	MET LAMP	48.15
		S4125360-001	OPEN FIXTURE	132.87
		S4135736-001	FLOUR LAMP	53.66
		S4144866-001	01092007	82.52
		S4152613-001	BALLAST	60.99
TOTAL FOR KENDALL ELECTRIC				378.19
KENT DIS	KENT DISTRICT LIBRARY	4717	LOST/PAID	27.49
TOTAL FOR KENT DISTRICT LIBRARY				27.49
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,	16081	PORTABLE RESTROOM	72.00
TOTAL FOR KERKSTRA PORTABLE RESTROOM SERVICE,				72.00
KUSTOM	KUSTOM DEZINS	654316	HOODIE	39.00
TOTAL FOR KUSTOM DEZINS				39.00
LAKELAND	LAKELAND LIBRARY COOP	07-5476	AUTHORITY CONTROL	145.46
		07-5516	I/S MAINTENANCE	3,010.06
		07-5556	I/S SUPPORT	2,485.41
		07-5596	MARC LLC	2,933.94
		07-5632	MARC OCLC	709.19
		07-5672	DELIVERY CHARGE	1,437.65
		07-5728	EMAIL ACCTS	25.00
		07-5749	ISG DATA CIR	1,423.65
TOTAL FOR LAKELAND LIBRARY COOP				12,170.36
LANDAMER	LANDAMERICA			

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
LANDAMER	LANDAMERICA		
	061226	REFUND	1,085.57
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TOTAL FOR	LANDAMERICA		1,085.57
QUINIFF	LAUREN QUINIFF		
	061231	LTS 12/30/06	15.00
	070113	LTS 1/6 AND 1/13	30.00
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TOTAL FOR	LAUREN QUINIFF		45.00
LAW	LAW WEATHERS & RICHARDSON		
	77399	ORDINANCE ENFORCEMENT THRU 12/31/06	553.80
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TOTAL FOR	LAW WEATHERS & RICHARDSON		553.80
MISC	LEESER,STEVE		
	01/08/2007	REFUND FINAL BILL	54.62
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TOTAL FOR	LEESER,STEVE		54.62
LIGHTWORLD	LIGHTWORLD		
	601707	THERMO RED LIGHT EXIT BATTERY	49.00
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TOTAL FOR	LIGHTWORLD		49.00
POLANIC	MARIA POLANIC		
	061231	LTS 12/30/06	15.00
	070110	LTS 1/6 AND 1/13	30.00
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TOTAL FOR	MARIA POLANIC		45.00
MMULDER	MEREDITH MULDER		
	061231	LTS 12/30/06	15.00
	070113	LTS 01/06	15.00
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TOTAL FOR	MEREDITH MULDER		30.00
MESSENGER	MESSENGER PRINTING		
	2276	CEMETERY COPIES	20.25
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TOTAL FOR	MESSENGER PRINTING		20.25
MI ST FIRE	MI STATE FIREMEN'S ASSOCIATION		
	070101	ANNUAL MEMBERSHIP 2007	75.00
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TOTAL FOR	MI STATE FIREMEN'S ASSOCIATION		75.00
FORBES	MICHAEL FORBES		
	061231	MILES DEC	92.56
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TOTAL FOR	MICHAEL FORBES		92.56
MARC	MID-AMERICAN RESEARCH CHEMICAL		
	0319863-IN	MISC SUPPLIES	682.68
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TOTAL FOR	MID-AMERICAN RESEARCH CHEMICAL		682.68
MCC	MUSKEGON COMMUNITY COLLEGE		
	070110	CLERKS SEMINAR	79.00
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TOTAL FOR	MUSKEGON COMMUNITY COLLEGE		79.00
NEW ENGLAN	NEW ENGLAND SPORTS SALES, INC.		
	75422	DIAMOND TOOL	55.30
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TOTAL FOR	NEW ENGLAND SPORTS SALES, INC.		55.30
LARSSON	NICOLE LARSSON		
	070113	lts 1/6 and 1/13	30.00
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TOTAL FOR	NICOLE LARSSON		30.00
NOTIME	NOTIME FLAT		
	27967	REPAIR	1,832.00

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
NOTIME	NOTIME FLAT		
	27968	REPAIR	100.00
TOTAL FOR NOTIME FLAT			1,932.00
NYE	NYE UNIFORM COMPANY		
	146423	UNIFORM COLLAR PINS	28.50
TOTAL FOR NYE UNIFORM COMPANY			28.50
OC CEN DIS OTT CTY	CENTRAL DISPATCH AUTHORITY		
	07-0-290	WARRANTY EXTENSION CODE ENFORCER RADIO	520.00
TOTAL FOR OTT CTY CENTRAL DISPATCH AUTHORITY			520.00
OAI	OTTAWA AREA INTERMEDIATE		
	070115	TAX COLLECTIONS	4,566.19
TOTAL FOR OTTAWA AREA INTERMEDIATE			4,566.19
OC PU	OTTAWA CO PUBLIC UTILITIES		
	5162	SEWAGE TREATMENT DEC 06	165,819.62
	5167	IMPACT STUDY RUSH CREEK SEWER BALDWIN	3,695.15
TOTAL FOR OTTAWA CO PUBLIC UTILITIES			169,514.77
OC T	OTTAWA CO TREASURER		
	070115	TAX COLLECTIONS	145,048.83
	4TH QTR 2006	4TH QTR 2006 OCT-DEC TAX AMOUNT	1,386.05
TOTAL FOR OTTAWA CO TREASURER			146,434.88
OCFISCAL	OTTAWA COUNTY FISCAL SERVICES		
	40000642	2007 PERSONAL PROPERTY MAILERS	575.91
	70000560	GIS ANNUAL MAIN	9,052.95
TOTAL FOR OTTAWA COUNTY FISCAL SERVICES			9,628.86
OCRC	OTTAWA COUNTY ROAD COMMISSION		
	701372	DEC 06 SCHOOL PAVING MARKINGS	1,910.00
TOTAL FOR OTTAWA COUNTY ROAD COMMISSION			1,910.00
OC SESC	OTTAWA CTY SESC DEPT		
	70000542	jail swap dec 06	2,080.00
TOTAL FOR OTTAWA CTY SESC DEPT			2,080.00
OUTDOOR	OUTDOOR DISCOVERY CENTER		
	PRGM200	THE WORLD OF OWLS PROGRAM	225.00
TOTAL FOR OUTDOOR DISCOVERY CENTER			225.00
PMYERS	PAMELA MYERS		
	061231	MILEAGE	426.53
	070111	DUES/MEMBER	94.62
TOTAL FOR PAMELA MYERS			521.15
PER GRAVE	PERFECTED GRAVE VAULT CO		
	13889	FOUNDATIONS	154.00
	13891	FOUNDATION 24X14	18.48
TOTAL FOR PERFECTED GRAVE VAULT CO			172.48
PKOSTER	PHIL KOSTER		
	070111	MILEAGE HAZ MAT MEETING	11.64
	070117	MILEAGE	15.52
TOTAL FOR PHIL KOSTER			27.16
PISZ	PISZ,AMY		
	070113	LTS 01/13/07	15.00
TOTAL FOR PISZ,AMY			15.00
PCI	PROFESSIONAL CODE INSPECTIONS		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
PCI	PROFESSIONAL CODE INSPECTIONS		
1687		PERMITS JAN 07	15,168.17
TOTAL FOR PROFESSIONAL CODE INSPECTIONS			15,168.17
BARBER	RICHARD BARBER		
061231		MILEAGE THRU DEC 06	108.67
TOTAL FOR RICHARD BARBER			108.67
RKENNEDY	RICHARD KENNEDY		
060115		uniform cleaning	8.40
070118		UNIFORMS	8.40
TOTAL FOR RICHARD KENNEDY			16.80
ROSEWOOD A	ROSEWOOD AUTO SERVICE, INC.		
061208		REPAIR F150	238.40
TOTAL FOR ROSEWOOD AUTO SERVICE, INC.			238.40
SMITH&LOV	SMITH & LOVELESS INC		
47217		VALVE	180.04
TOTAL FOR SMITH & LOVELESS INC			180.04
STRATEGIC	STRATEGIC RESOURCES LLC		
297		EMS CLASS INSTRUCTION	150.00
TOTAL FOR STRATEGIC RESOURCES LLC			150.00
STU'S	STU'S WELDING & FAB., INC.		
16940		RUBBER SHOE SNOWPLOW BLADES	230.00
TOTAL FOR STU'S WELDING & FAB., INC.			230.00
TELERAD	TELE-RAD INC		
9161280		FAA & PROP STUDY	200.00
TOTAL FOR TELE-RAD INC			200.00
TIGER	TIGER DIRECT		
I64400730101		ADOBE,NETGEAR,BLUETOOTH	884.59
TOTAL FOR TIGER DIRECT			884.59
TRICOUNTY	TRI CONTY FIRE INSPECTOR ASSOCIATIO		
070117		TRAINING	25.00
TOTAL FOR TRI CONTY FIRE INSPECTOR ASSOCIATIO			25.00
TRIANGLEEX	TRIANGLE EXCATVATING		
070109		NON MOTOR PATH 44TH	2,970.00
TOTAL FOR TRIANGLE EXCATVATING			2,970.00
TROPHY	TROPHY HOUSE OF MUKEGON INC.		
154640		TROPHIES	689.00
TOTAL FOR TROPHY HOUSE OF MUKEGON INC.			689.00
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
160064		PLACEMENTS	44.75
TOTAL FOR UNIQUE MANAGEMENT SERVICES INC			44.75
WR&CO	WATKINS ROSS & CO		
774117		Actuarial Study	2,100.00
TOTAL FOR WATKINS ROSS & CO			2,100.00
WELLS FARG	WELLS FARGO HOME MORTGAGE		
061226		REFUND OVERPAY	296.37
TOTAL FOR WELLS FARGO HOME MORTGAGE			296.37
WMAFC	WEST MI ASSOC OF FIRE CHIEFS		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
WMAFC	WEST MI ASSOC OF FIRE CHIEFS		
070117		DUES 07	40.00
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TOTAL FOR	WEST MI ASSOC OF FIRE CHIEFS		40.00
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
68005		UNIFORMS	19.15
68006		UNIFORMS	45.15
69813		uniforms	19.15
69814		uniforms	45.15
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TOTAL FOR	WEST MICHIGAN UNIFORM & LINEN		128.60
WESTENBR	WESTENBROEK OUTDOOR POWER EQUIP		
498117		CHAIN	26.51
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TOTAL FOR	WESTENBROEK OUTDOOR POWER EQUIP		26.51
WSREED	WS REED CO		
231373		QRTLY BASE	165.00
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TOTAL FOR	WS REED CO		165.00
TOTAL - ALL VENDORS			669,042.08