

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	064114-00	ASSEMBLY	147.47
	066437-00	LOCK LOAD	97.41
TOTAL FOR 5 ALARM FIRE & SAFETY EQUIPMENT, IN			244.88
ACE	ACE OFFICE SUPPLY		
	70290014	OFFICE SUPPLIES	489.68
TOTAL FOR ACE OFFICE SUPPLY			489.68
ADV NEWS	ADVANCE NEWSPAPERS		
	DS118629	ADS	301.71
	DS118647	ICE ARENA SKATE	570.72
	DS119001	PUBLIC NOTICE	88.20
TOTAL FOR ADVANCE NEWSPAPERS			960.63
AEGIS	AEGIS MORTGAGE CORP FCL		
	070205	REFUND OVERPAY 70-14-22-253-013	240.14
TOTAL FOR AEGIS MORTGAGE CORP FCL			240.14
AFLAC	AFLAC		
	210516	CANCER INS	51.36
TOTAL FOR AFLAC			51.36
AFEENSTRA	AL FEENSTRA		
	070206	MILEAGE	78.75
	070208	MEALS	19.18
TOTAL FOR AL FEENSTRA			97.93
ALLENDALE	ALLENDALE TRUE VALUE HARDWARE		
	070131	MISC HARDWARE ITEMS	65.34
TOTAL FOR ALLENDALE TRUE VALUE HARDWARE			65.34
ALLIEDWAST	ALLIED WASTE		
	0240-003959028	TRASH	525.52
TOTAL FOR ALLIED WASTE			525.52
AMMESSAG	AMERICAN MESSAGING		
	Z2509307HB	PAGERS	105.88
TOTAL FOR AMERICAN MESSAGING			105.88
AWWA	AMERICAN WATER WORKS ASSOCIATION		
	070212	AWWA PIPELINE REPAIR CONFERENCE BAJEMA	60.00
TOTAL FOR AMERICAN WATER WORKS ASSOCIATION			60.00
MARSEGLIA	AMY MARSEGLIA		
	070127	LTS EXPENSES	68.71
TOTAL FOR AMY MARSEGLIA			68.71
AHOLTON	ANGELA HOLTON		
	070126	SCORE KEEPERS TOURNAMENT 1/19-21	94.50
TOTAL FOR ANGELA HOLTON			94.50
BRONKEMA	ANGIE BRONKEMA		
	070208	MILEAGE	28.70
TOTAL FOR ANGIE BRONKEMA			28.70
AT & T	AT & T		
	818230249	TELEPHONE	16.32
TOTAL FOR AT & T			16.32
AUTO	AUTO-OWNERS LIFE INSURANCE		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
AUTO	AUTO-OWNERS	LIFE INSURANCE	
070201		LIFE INSURANCE	846.98
TOTAL FOR AUTO-OWNERS LIFE INSURANCE			846.98
BATT PLUS	BATTERIES PLUS		
387-83418		BATTERY FOR METER READ GUN	10.99
TOTAL FOR BATTERIES PLUS			10.99
BOND FLUID	BOND FLUIDAIRE, INC.		
I-16082-0		STELLS	23.26
TOTAL FOR BOND FLUIDAIRE, INC.			23.26
BS & A	BS & A SOFTWARE		
042350		UB ANNUAL SUPPORT	1,835.00
042711		ASSESSING SYSTEM 2007 SUPPORT	2,310.00
TOTAL FOR BS & A SOFTWARE			4,145.00
CENTRON	CENTRON DATA SERVICE CO		
89797		UNITS 1176	149.35
90011		UNITS 992	125.98
TOTAL FOR CENTRON DATA SERVICE CO			275.33
CJOHNSON	CHERYL JOHNSON		
070111		MILES ZONE 5	3.88
070131		MILE ZONE 8	4.37
TOTAL FOR CHERYL JOHNSON			8.25
CONCEPTS	CONCEPTS AND DESIGNS		
S3311		LIGHT	38.14
TOTAL FOR CONCEPTS AND DESIGNS			38.14
CON EN	CONSUMERS ENERGY		
070116		1899 ROSEWOOD ELECTRIC	58.35
TOTAL FOR CONSUMERS ENERGY			58.35
CSMSERVICE	CSMSERVICE		
13769		CLEAN TWO LIBRARY CHAIRS	59.00
TOTAL FOR CSMSERVICE			59.00
CARLTON	DAN CARLTON		
070131		MILEAGE THRU 1/31/07	29.10
TOTAL FOR DAN CARLTON			29.10
GRZEGORSKI	DAN GRZEGORSKI		
070201		COFFEE	9.98
TOTAL FOR DAN GRZEGORSKI			9.98
DHAMMING	DAN HAMMING		
070131		SUPPLIES	51.00
TOTAL FOR DAN HAMMING			51.00
SOUTH	DELWIN SOUTH		
070131		MILES	52.31
TOTAL FOR DELWIN SOUTH			52.31
DET NEWS	DETROIT NEWS		
070131		NEWS PAPER 9/06 TO FEB 4, 2007	76.30
TOTAL FOR DETROIT NEWS			76.30
DEWITT'S	DEWITT'S AUTO SERVICE		
070131		REPAIRS/MAINTEMANCE TO VEHICLES	791.10
TOTAL FOR DEWITT'S AUTO SERVICE			791.10
EAGLENET	EAGLENET		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
EAGLENET	EAGLENET		
	B1-3611288	DSL	29.95
TOTAL FOR EAGLENET			29.95
EASTON	EASTON SPORTS, INC		
	145264-2	INVENTORY	26.45
TOTAL FOR EASTON SPORTS, INC			26.45
ECOWATER	ECOWATER		
	090201	SALT	271.00
TOTAL FOR ECOWATER			271.00
EXTREME	EXTREME FIRE EQUIPMENT		
	715	REPAIRS TO 824	50.00
	SP5522	COUPLER NIPPLE ADAPTER	237.23
TOTAL FOR EXTREME FIRE EQUIPMENT			287.23
FDLAKE	F.D. LAKE		
	160281	CLEVIS LOCKING HOOK	187.54
TOTAL FOR F.D. LAKE			187.54
FELLOWSHIP	FELLOWSHIP REFORMED CHURCH		
	PVAR0701	REFUND OVERPAYMENT	300.00
TOTAL FOR FELLOWSHIP REFORMED CHURCH			300.00
FRONTLINE	FRONTLINE SOLUTIONS		
	0000103-IN	MAINTENANCE AND SUPPORT	2,400.00
TOTAL FOR FRONTLINE SOLUTIONS			2,400.00
GALL'S	GALL'S INC		
	5871825601015	BOOTS MIKE S	152.98
TOTAL FOR GALL'S INC			152.98
GEM	GEMMEN'S		
	01222007	CLEANER/TUBE	21.84
	131147	CUTTER WHEEL	41.82
	27141	STAPLE	32.65
	33748	SCREW	28.79
	33849	BULB	36.09
	34248	RETURN	-26.43
	34323	HANDLE	13.74
	34818	ADAPTERS	13.91
	35112	BRUSH ROTARY	24.09
	35153	BRUSH ENAMEL	4.47
	35240	REFORMER MITT	11.68
	38149	WIPER	14.38
TOTAL FOR GEMMEN'S			217.03
GEN PARTS	GENUINE PARTS COMPANY		
	355949	WIPER BLADE	31.98
	356043	wiper blade washer solvent	32.97
	356333	WIPER ARM	12.99
	356415	CONNECTOR	3.98
	357372	BULB	11.99
	357476	BULB	2.99
	358133	FUSE	2.79
TOTAL FOR GENUINE PARTS COMPANY			99.69
GLTAWARDS	GLT AWARDS & SCREENPRINTING		
	6991	MEDALS	360.00
TOTAL FOR GLT AWARDS & SCREENPRINTING			360.00
GORDON	GORDON FOOD SERVICE		
	828090412	CONCESSION	28.55

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
GORDON	GORDON FOOD SERVICE		
	862026550	CONCESSION	631.13
	862026583	CONCESSION	29.15
	862026700	CONCESSION	163.47
	862026739	CONCESSION	579.56
TOTAL FOR GORDON FOOD SERVICE			1,431.86
GRAND OFF	GRAND OFFICE SUPPLY		
	049970	OFFICE SUPPLY	121.95
TOTAL FOR GRAND OFFICE SUPPLY			121.95
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	070131	TAX COLLECTIONS	161.40
TOTAL FOR GRAND RAPIDS COMMUNITY COLLEGE			161.40
GRPOPCORN	GRAND RAPIDS POPCORN		
	202502	CONCESSION	460.20
TOTAL FOR GRAND RAPIDS POPCORN			460.20
GPS	GRANDVILLE PUBLIC SCHOOLS		
	070131	TAX COLLECTIONS	552.26
TOTAL FOR GRANDVILLE PUBLIC SCHOOLS			552.26
HDEVRIES	HENRY DEVRIES		
	070124	POSTAGE	9.90
TOTAL FOR HENRY DEVRIES			9.90
MISC	HINZMAN, WILLIAM		
	01/24/2007	REFUND FINAL BILL	15.00
TOTAL FOR HINZMAN, WILLIAM			15.00
HOCKEYWEEK	HOCKEY WEEKLY		
	6052	TOURNAMENT ADS	198.00
TOTAL FOR HOCKEY WEEKLY			198.00
HOEKSTRA	HOEKSTRA TRUCK EQUIPMENT, INC.		
	C10011719	CENTER CUTTING EDGE DUMP TRUCK	30.90
	C10011754	CUTTING EDGE/FLAP KIT	310.00
TOTAL FOR HOEKSTRA TRUCK EQUIPMENT, INC.			340.90
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	070131	TAX COLLECTIONS	213,912.40
TOTAL FOR HUDSONVILLE PUBLIC SCHOOLS			213,912.40
HUMANA	HUMANA		
	961580985	dental ins	1,885.13
TOTAL FOR HUMANA			1,885.13
ISERV	ISERV		
	B1-3602899	DSL	174.90
TOTAL FOR ISERV			174.90
JPS	JENISON PUBLIC SCHOOLS		
	070131	TAX COLLECTIONS	10,041.62
TOTAL FOR JENISON PUBLIC SCHOOLS			10,041.62
CAMILLER	JOSH CAMILLER		
	070121	SCORE KEEPER TOURNAMENT	63.75
TOTAL FOR JOSH CAMILLER			63.75
JBULTEMA	JULIE BULTENA		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
JBULTEMA	JULIE BULTENA		
	070115	MILEAGE	10.19

TOTAL FOR	JULIE BULTENA		10.19
KEN'S ELEC	KEN'S ELECTRONICS		
	070129	ELECTRONICS	125.00

TOTAL FOR	KEN'S ELECTRONICS		125.00
KENDALL	KENDALL ELECTRIC		
	S4185750-001	FITTING	8.72
	S4186494-001	WIRING DPW GARAGE	33.93

TOTAL FOR	KENDALL ELECTRIC		42.65
KEN AUTO	KENOWA AUTO SUPPLY		
	3-259689	DE ICER	7.78
	3-260094	AIR FILTER	148.48
	3-260420	CARBIDE	11.99
	3-260421	COUPLING	2.78
	3-260542	SPARK PLUG	3.18
	3-260758	SPARK PLUG BUNGEE CORDS	15.51
	3-260759	BATTERY	6.49
	3-261028	SWITCH/WARNING	5.89

TOTAL FOR	KENOWA AUTO SUPPLY		202.10
KEN LUMBER	KENOWA LUMBER & SUPPLY		
	I58406	LUMBER	30.72

TOTAL FOR	KENOWA LUMBER & SUPPLY		30.72
KENT INT	KENT INTERMEDIATE		
	020699	JAN NEWS	181.00
	070131	TAX COLLECTIONS	423.73

TOTAL FOR	KENT INTERMEDIATE		604.73
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	16363	PORTABLE RESTROOM	72.00

TOTAL FOR	KERKSTRA PORTABLE RESTROOM SERVICE,		72.00
KUSTOM	KUSTOM DEZINS		
	654337	HOODIE PRINTING	26.00

TOTAL FOR	KUSTOM DEZINS		26.00
LAW	LAW WEATHERS & RICHARDSON		
	77761	LEGAL THRU 12/31/06	792.00
	77864	LEGAL	1,401.47

TOTAL FOR	LAW WEATHERS & RICHARDSON		2,193.47
LEE'S	LEE'S TRENCHING INC		
	102549	SERVICE CONNECT INSTALL	1,117.60

TOTAL FOR	LEE'S TRENCHING INC		1,117.60
LOWE'S	LOWE'S HOME IMPROVEMENT		
	907049	MULTI COLOR POL	71.82

TOTAL FOR	LOWE'S HOME IMPROVEMENT		71.82
MISC	MACATAWA BANK		
	01/29/2007	REFUND OVERBILLING	1,309.00

TOTAL FOR	MACATAWA BANK		1,309.00
MINIER	MANNETTE MINIER		
	070123	JOINT PLANNING MEETING REFRESHMENTS	18.17

TOTAL FOR	MANNETTE MINIER		18.17
CENTENO	MARIO CENTENO		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
CENTENO	MARIO CENTENO		
	070201	COMPUTER CLASSES	260.00
TOTAL FOR MARIO CENTENO			260.00
MARNICH	MARNICH-REYNOLDS, VICKI		
	070131	WATER COLOR CLASS	240.00
TOTAL FOR MARNICH-REYNOLDS, VICKI			240.00
MERCHANDIS	MERCHANDISE EQUIPMENT & SUPPLY		
	I219100	CONCESSION	50.72
TOTAL FOR MERCHANDISE EQUIPMENT & SUPPLY			50.72
MI FIRE IN	MICHIGAN FIRE INSPECTORS SOCIETY		
	070101	MEMBER DUES 07	30.00
TOTAL FOR MICHIGAN FIRE INSPECTORS SOCIETY			30.00
MIDSTATE	MIDSTATE SECURITY CO		
	92142	MONTHLY MONITORING	20.00
TOTAL FOR MIDSTATE SECURITY CO			20.00
MINER	MINER SUPPLY CO		
	214646-00	PLASTIC BUCKET	28.00
	215652-00	TOWEL	29.50
	215827-00	MAINTENANCE SUPPLIES	141.22
TOTAL FOR MINER SUPPLY CO			198.72
EERDMAN	MONICA EERDMANS		
	070113	MILEAGE	1.94
	070121	MILEAGE	2.91
TOTAL FOR MONICA EERDMANS			4.85
NEXTEL	NEXTEL COMMUNICATIONS		
	840245516-059	NEXTELS	241.38
TOTAL FOR NEXTEL COMMUNICATIONS			241.38
NFPA	NFPA		
	070131	HANDBOOKS	221.25
TOTAL FOR NFPA			221.25
NOTIME	NOTIME FLAT		
	28120	831 REPAIR	900.00
	28121	INFLATE TIRES #821	15.00
	28122	841 REPAIR	300.00
	28123	822 REPAIR	169.60
	28124	825 REPAIR	95.00
	28125	826 REPAIR	85.00
	28126	883 REPAIR	65.00
TOTAL FOR NOTIME FLAT			1,629.60
NYE	NYE UNIFORM COMPANY		
	148265	EMBLEM	109.50
TOTAL FOR NYE UNIFORM COMPANY			109.50
OAI	OTTAWA AREA INTERMEDIATE		
	070131	TAX COLLECTIONS	8,711.26
TOTAL FOR OTTAWA AREA INTERMEDIATE			8,711.26
OC T	OTTAWA CO TREASURER		
	070123	COPS PROGRAM	25,607.47
	070124	EMT UNIT	54,707.91
	070125	COPS UNIVERSAL	10,018.40
	070131	TAX COLLECTIONS	180,488.80
TOTAL FOR OTTAWA CO TREASURER			270,822.58
OCS	OTTAWA COUNTY SHERIFF		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
OCS	OTTAWA COUNTY SHERIFF		
	070131	PARK PATROL	402.00
TOTAL FOR OTTAWA COUNTY SHERIFF			402.00
PARAMOUNT	PARAMOUNT COFFEE CO.		
	1208141	COFFEE	322.25
	1208283	COFFEE	205.65
TOTAL FOR PARAMOUNT COFFEE CO.			527.90
KREUTER	PAULA KREUTER		
	070208	JULY 18, 2007	70.00
TOTAL FOR PAULA KREUTER			70.00
PEPSICOLA	PEPSI-COLA, LLC		
	83687606	CONCESSION	510.15
	83866862	CONCESSION	504.65
	83866863	BOTTLE DEPOSIT RETURN	-36.00
	89218508	CONCESSION	549.18
TOTAL FOR PEPSI-COLA, LLC			1,527.98
PLEUNE	PLEUNE SERVICE COMPANY INC		
	157973	REPAIRS	186.50
TOTAL FOR PLEUNE SERVICE COMPANY INC			186.50
PREIN	PREIN & NEWHOF		
	72437	44TH STREET NON MOTOR PATH	3,921.65
	72439	44TH STREET NON MOTOR PATH	7,010.46
	72441	12TH AVE SANITARY SEWER	5,117.00
	72443	28TH AVE SAN SEWER	282.00
TOTAL FOR PREIN & NEWHOF			16,331.11
PREMRINKS	PREMIER RINKS INC		
	0023102-IN	REPAIRS	945.81
	0023110-IN	REPAIRS	153.30
TOTAL FOR PREMIER RINKS INC			1,099.11
PCI	PROFESSIONAL CODE INSPECTIONS		
	1691	PERMITS JAN 07	15,146.11
TOTAL FOR PROFESSIONAL CODE INSPECTIONS			15,146.11
RADIO SH	RADIO SHACK ACCTS RECEIVABLE		
	267014	BATTERIES	13.98
TOTAL FOR RADIO SHACK ACCTS RECEIVABLE			13.98
REPCO LITE	REPCO LITE PAINTS INC		
	337349	PAINT	50.35
TOTAL FOR REPCO LITE PAINTS INC			50.35
VANOLST	ROBERT VANOLST		
	070108	MILEAGE	7.76
	070113	MILEAGE	5.34
	070202	MILES ZONE 8	9.22
TOTAL FOR ROBERT VANOLST			22.32
SCHINDLER	SCHINDLER ELEVATOR CORPORATION		
	8101739454	ELEVATOR INSPECTION	143.25
TOTAL FOR SCHINDLER ELEVATOR CORPORATION			143.25
CONN	SHANNEN WREY WEABLE		
	070131	MID WINTER SHOW DOWN	438.00
TOTAL FOR SHANNEN WREY WEABLE			438.00
SLC	SLC METER SERVICE INC		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
SLC	SLC METER SERVICE INC		
	213995	METERS	1,083.82
	214418	SUPPLIES	1,835.86
TOTAL FOR SLC METER SERVICE INC			2,919.68
SMITTER	SMITTER PEST CONTROL COMPANY		
	029438	PEST CONTROL	35.00
TOTAL FOR SMITTER PEST CONTROL COMPANY			35.00
SPECTRUM	SPECTRUM HEALTH OCCUPATIONAL SERVIC		
	102807	TRAINING	2,800.00
TOTAL FOR SPECTRUM HEALTH OCCUPATIONAL SERVIC			2,800.00
SPEEDWAY	SPEEDWAY SUPER AMERICA LLC		
	070131	FUEL THRU 1/16	1,342.80
TOTAL FOR SPEEDWAY SUPER AMERICA LLC			1,342.80
ST OF MI	STATE OF MICHIGAN		
	061231	UNEMPLOYMENT BENEFITS 2006	6,164.65
	070114	unemployment credit	-0.05
	070131	JAN 07 SALES TAX	1,047.46
TOTAL FOR STATE OF MICHIGAN			7,212.06
STRATEGIC	STRATEGIC RESOURCES LLC		
	300	EMS CLASS ON 1/18/06	150.00
	305	EMS CLASS INSTRUCTION 2/1/07	150.00
TOTAL FOR STRATEGIC RESOURCES LLC			300.00
SUNSETA	SUNSET ASSOCIATION		
	070112	MEALS	445.00
TOTAL FOR SUNSET ASSOCIATION			445.00
TELERAD	TELE-RAD INC		
	9161907	BATTERY AAA	40.85
	9162339	MONITOR	14.00
TOTAL FOR TELE-RAD INC			54.85
TIGER	TIGER DIRECT		
	I72182280101	CABLES	119.21
TOTAL FOR TIGER DIRECT			119.21
TOM'S WELD	TOM'S GENERAL WELDING INC		
	4506	CUTTING EDGES	282.00
TOTAL FOR TOM'S GENERAL WELDING INC			282.00
TUBERGEN	TUBERGEN CUTTING TOOLS INC		
	34288	SHARPEN ICE KNIFES	48.00
TOTAL FOR TUBERGEN CUTTING TOOLS INC			48.00
VACUUM	VACUUM CLEANER CENTERS		
	31647	VACUUM	314.95
	31648	BAGS	9.95
TOTAL FOR VACUUM CLEANER CENTERS			324.90
ISENGA	WANDA ISENGA		
	070106	MILEAGE	9.70
	070122	MILEAGE	9.70
	070203	MILES ZONE 8	42.68
TOTAL FOR WANDA ISENGA			62.08
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
	71603	UNIFORMS	19.15

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
71604		UNIFORMS	45.15
73349		UNIFORMS	19.15
73350		UNIFORMS	45.15
75129		UNIFORMS	19.15
75130		UNIFORMS	45.15
TOTAL FOR WEST MICHIGAN UNIFORM & LINEN			192.90
W SH SERV	WEST SHORE SERVICES INC		
0012156-IN		BATTERIES REPLACED AND TESTED CHARGERS	555.00
TOTAL FOR WEST SHORE SERVICES INC			555.00
WESTENBR	WESTENBROEK	OUTDOOR POWER EQUIP	
50623		CHAINSAW SHARPEN	10.00
51348		SCREW SCRAPER	21.37
51438		REPAIRS	57.73
TOTAL FOR WESTENBROEK OUTDOOR POWER EQUIP			89.10
TOTAL - ALL VENDORS			584,330.32