

| VENDOR ID | VENDOR NAME | DESCRIPTION | AMOUNT |
|---|-------------------------------------|---------------------------------------|----------|
| 5 ALARM | 5 ALARM FIRE & SAFETY EQUIPMENT, IN | | |
| | 067253-00 | SNAP TITE | 492.00 |
| TOTAL FOR 5 ALARM FIRE & SAFETY EQUIPMENT, IN | | | 492.00 |
| ADV NEWS | ADVANCE NEWSPAPERS | | |
| | CL195930 | METER READER ADS | 43.70 |
| | DS121486 | PUBLIC HEARING ORDINANCE SYNOPSIS | 240.69 |
| | DS122430 | MINING BOARD | 30.51 |
| TOTAL FOR ADVANCE NEWSPAPERS | | | 314.90 |
| AFLAC | AFLAC | | |
| | 937683 | CANCER INS | 51.36 |
| TOTAL FOR AFLAC | | | 51.36 |
| AIRGAS | AIRGAS GREAT LAKES | | |
| | 112454938 | OXYGEN | 85.17 |
| TOTAL FOR AIRGAS GREAT LAKES | | | 85.17 |
| all comm | ALL COMM | | |
| | 31803 | HOLDER | 19.95 |
| TOTAL FOR ALL COMM | | | 19.95 |
| AMMESSAG | AMERICAN MESSAGING | | |
| | Z2-509307 | PAGERS | 106.03 |
| TOTAL FOR AMERICAN MESSAGING | | | 106.03 |
| AHOLTON | ANGELA HOLTON | | |
| | 070331 | TOURNAMENT SPRING SHOWDOWN TIMEKEEPER | 225.00 |
| TOTAL FOR ANGELA HOLTON | | | 225.00 |
| BOND FLUID | BOND FLUIDAIRE, INC. | | |
| | I-26220-0 | RECOIL | 28.51 |
| | I-26221-0 | ELLS | 48.48 |
| TOTAL FOR BOND FLUIDAIRE, INC. | | | 76.99 |
| BORGMAN | BORGMAN FORD | | |
| | 417697 | KEY | 1.24 |
| TOTAL FOR BORGMAN FORD | | | 1.24 |
| CENTRON | CENTRON DATA SERVICE CO | | |
| | 92249 | UNITS 1571 | 199.53 |
| | 92250 | POSTAGE ADVANCE | 1,450.00 |
| | 92499 | UNITS 1201 | 152.53 |
| TOTAL FOR CENTRON DATA SERVICE CO | | | 1,802.06 |
| CJOHNSON | CHERYL JOHNSON | | |
| | 070317 | MILEAGE 3-14 TO 3-17 | 8.25 |
| | 070327 | MILEAGE 3-22 TO 3-27 | 8.73 |
| TOTAL FOR CHERYL JOHNSON | | | 16.98 |
| CARLTON | DAN CARLTON | | |
| | 070331 | MILEAGE MARCH | 72.75 |
| TOTAL FOR DAN CARLTON | | | 72.75 |
| SOUTH | DELWIN SOUTH | | |
| | 070323 | CLERKS MEETING AND MILEAGE | 152.68 |
| | 070404 | COFFEE | 13.48 |
| TOTAL FOR DELWIN SOUTH | | | 166.16 |
| BISHOP | DENNIS BISHOP | | |
| | 070324 | MILEAGE AND CLASS | 766.40 |
| TOTAL FOR DENNIS BISHOP | | | 766.40 |
| DEWITT'S | DEWITT'S AUTO SERVICE | | |

| VENDOR ID | VENDOR NAME | DESCRIPTION | AMOUNT |
|--------------------------------------|------------------------------|-------------|-----------|
| DEWITT'S | DEWITT'S AUTO SERVICE | | |
| 070331 | REPAIRS | | 191.10 |
| TOTAL FOR DEWITT'S AUTO SERVICE | | | 191.10 |
| EAST | EAST JORDAN IRON WORKS INC | | |
| 2901459 | CASTING AND COVERS | | 528.00 |
| TOTAL FOR EAST JORDAN IRON WORKS INC | | | 528.00 |
| env door | ENVIRONMENTAL DOOR, INC. | | |
| 29769 | DOOR | | 324.12 |
| TOTAL FOR ENVIRONMENTAL DOOR, INC. | | | 324.12 |
| MISC | ESPINOZA, PAUL | | |
| 03/23/2007 | FINAL REFUND | | 22.46 |
| TOTAL FOR ESPINOZA, PAUL | | | 22.46 |
| ETNA | ETNA SUPPLY COMPANY | | |
| 1365143 | FLARE | | -10.55 |
| 5107160 | MISC PLUMBING | | 130.02 |
| TOTAL FOR ETNA SUPPLY COMPANY | | | 119.47 |
| EXTREME | EXTREME FIRE EQUIPMENT | | |
| 834 | REAPIR TO 841 | | 296.84 |
| TOTAL FOR EXTREME FIRE EQUIPMENT | | | 296.84 |
| GEM | GEMMEN'S | | |
| 044551 | KEY BOX MARKER | | 8.99 |
| 047572 | DEFENSE, HEATER | | 50.36 |
| 37889 | CREDIT | | -4.58 |
| 45571 | EXTENSION SOCKET | | 58.48 |
| 46912 | WRENCH SCREWS | | 17.30 |
| 47037 | SCREWS BAR | | 22.19 |
| 47920 | TBUING STRAP MOP | | 44.07 |
| 47985 | GLOVE | | 13.04 |
| 48313 | FILTER | | 10.79 |
| 48373 | .SOCET CLEANER FRESHNER | | 10.32 |
| 48858 | SCREWS,TAPE,MISC PLUMBING | | 25.11 |
| C35678 | SPECIAL ORDER | | 28.00 |
| TOTAL FOR GEMMEN'S | | | 284.07 |
| GEN PARTS | GENUINE PARTS COMPANY | | |
| 363976 | ADAPTER HARNESS | | 18.98 |
| 365350 | GASKET | | 23.39 |
| TOTAL FOR GENUINE PARTS COMPANY | | | 42.37 |
| GORDON | GORDON FOOD SERVICE | | |
| 790056359 | CONCESSION | | 74.26 |
| 862028326 | CONCESSION | | 251.63 |
| 86208522 | CONCESSION | | 92.65 |
| CM862028326 | RETURN PRODUCT | | -60.34 |
| TOTAL FOR GORDON FOOD SERVICE | | | 358.20 |
| GRANDTECH | GRAND TECH INC | | |
| 6508 | REPAIR TO PLEASANT VIEW LIFT | | 1,840.25 |
| 6526 | REPLACED STARTER | | 229.40 |
| TOTAL FOR GRAND TECH INC | | | 2,069.65 |
| GVILLE TRA | GRANDVILLE TRAILER | | |
| 13216 | TRAILER | | 1,481.19 |
| TOTAL FOR GRANDVILLE TRAILER | | | 1,481.19 |
| HPS | HUDSONVILLE PUBLIC SCHOOLS | | |
| 070220 | WCET 3RD QTR FRANCHISE FEES | | 13,400.00 |
| 070314 | WCET EQUIPMENT GRANT | | 12,383.00 |
| TOTAL FOR HUDSONVILLE PUBLIC SCHOOLS | | | 25,783.00 |
| HYDRODYN | HYDRO DYNAMICS INC | | |

| VENDOR ID | VENDOR NAME | DESCRIPTION | AMOUNT |
|---|-------------------------------------|---|-----------|
| HYDRODYN | HYDRO DYNAMICS INC | | |
| | 21691 | RING | 31.98 |
| TOTAL FOR HYDRO DYNAMICS INC | | | 31.98 |
| ISERV | ISERV | | |
| | B1-3656059 | DSL | 174.90 |
| TOTAL FOR ISERV | | | 174.90 |
| JSKELLEY | JAMES SKELLEY | | |
| | 070331 | TIMEKEEPER SPRING SHOWDOWN TOURNAMENT | 82.50 |
| TOTAL FOR JAMES SKELLEY | | | 82.50 |
| CAMILLER | JOSH CAMILLER | | |
| | 070331 | TIMEKEEPER SPRING SHOWDOWN TOURNAMENT | 180.00 |
| TOTAL FOR JOSH CAMILLER | | | 180.00 |
| KENDALL | KENDALL ELECTRIC | | |
| | S4264320-001 | BATTERY | 14.17 |
| | S4317048-001 | WIRED DUPLEX | 6.36 |
| | S4327673-001 | MISC | 4.92 |
| TOTAL FOR KENDALL ELECTRIC | | | 25.45 |
| KEN AUTO | KENOWA AUTO SUPPLY | | |
| | 3-267886 | MINI LAMP | 3.29 |
| | 3-268486 | THREADLOCK | 32.09 |
| | 3-268713 | OIL CAP FILTER | 51.99 |
| TOTAL FOR KENOWA AUTO SUPPLY | | | 87.37 |
| KERKSTRA | KERKSTRA PORTABLE RESTROOM SERVICE, | | |
| | 16923 | PORTABLE RESTROOM | 72.00 |
| TOTAL FOR KERKSTRA PORTABLE RESTROOM SERVICE, | | | 72.00 |
| MISC | KINDE, DANIEL | | |
| | 03/23/2007 | REFUND FINAL | 23.48 |
| TOTAL FOR KINDE, DANIEL | | | 23.48 |
| KSS ENT | KSS ENTERPRISES | | |
| | 571585 | FLOOR PAD | 9.16 |
| TOTAL FOR KSS ENTERPRISES | | | 9.16 |
| LEE'S | LEE'S TRENCHING INC | | |
| | 102574 | WATER MAIN BREAK PLEASANT RIDGE | 1,500.00 |
| | 102575 | HYDRANT REPAIR | 3,425.11 |
| | 102576 | HYDRANT REPAIR CHICAGO DR | 4,459.85 |
| | 102580 | 12TH/ROSEWOOD HYDRANT REPAIR | 3,050.50 |
| | 102585 | INSTALL 2" WATER SERVICE | 1,390.00 |
| | 102590 | 18TH 44TH WATERMAIN REPAIR | 8,129.93 |
| TOTAL FOR LEE'S TRENCHING INC | | | 21,955.39 |
| LOWE'S | LOWE'S HOME IMPROVEMENT | | |
| | 08702 | SHT METAL SCREW ,WASH ,DURABULL | 46.44 |
| | 24060 | SUPPLIES | 49.90 |
| | 24371 | CART AND SUPPLIES | 271.87 |
| TOTAL FOR LOWE'S HOME IMPROVEMENT | | | 368.21 |
| MINIER | MANNETTE MINIER | | |
| | 070329 | INSPECTIONS | 3.88 |
| | 070330 | PSI NEXTDAY MAIL-ABS VOTER APPLICATIONS | 14.40 |
| | 070330 | MILEAGE TWO POST OFFICE TRIPS ELECTIONS | 3.88 |
| TOTAL FOR MANNETTE MINIER | | | 22.16 |
| MASS | MASS INSTALLATIONS, INC | | |
| | 2027 | METER WIRE | 232.23 |
| TOTAL FOR MASS INSTALLATIONS, INC | | | 232.23 |
| MI CAT | MICHIGAN CAT | | |

| VENDOR ID | VENDOR NAME | DESCRIPTION | AMOUNT |
|--|------------------------------|--|-----------|
| MI CAT | MICHIGAN CAT | | |
| | PC020661247 | HEAT FOR PUMP | 61.53 |
| TOTAL FOR MICHIGAN CAT | | | 61.53 |
| MIERAS | MIERAS FAMILY SHOES | | |
| | 070308 | BOOTS JOEL | 119.00 |
| TOTAL FOR MIERAS FAMILY SHOES | | | 119.00 |
| MILLENNIA | MILLENNIA TELECOM | | |
| | 1362 | phones ice arena | 5,543.33 |
| | 1368 | 3 ext license | 427.00 |
| TOTAL FOR MILLENNIA TELECOM | | | 5,970.33 |
| EERDMAN | MONICA EERDMANS | | |
| | 070312 | MILES 3-6 TO 3-12 | 6.79 |
| | 070316 | MILEAGE 3-15 AND 3-16 | 11.16 |
| | 070331 | MILEAGE 3/27 THRU 3/31 | 1.94 |
| TOTAL FOR MONICA EERDMANS | | | 19.89 |
| MYCON | MY-CON, INC. | | |
| | Final payment | final payment 48th/new holland | 11,844.08 |
| TOTAL FOR MY-CON, INC. | | | 11,844.08 |
| NEOPOST | NEOPOST INC. | | |
| | 9739528 | POSTAGE SCALE SOFTWARE NEW POSTAGE RATES | 160.00 |
| TOTAL FOR NEOPOST INC. | | | 160.00 |
| NEXTEL | NEXTEL COMMUNICATIONS | | |
| | 840245516-061 | TELEPHONE | 237.06 |
| TOTAL FOR NEXTEL COMMUNICATIONS | | | 237.06 |
| NYE | NYE UNIFORM COMPANY | | |
| | 161855 | UNIFORMS | 26.00 |
| TOTAL FOR NYE UNIFORM COMPANY | | | 26.00 |
| OC T | OTTAWA CO TREASURER | | |
| | 070307 | 70-14-21-470-006 AND 70-14-21-470-007 | 1,877.94 |
| | 070321 | FEB 07 COPS UNIVERSAL | 2,727.50 |
| | 070331 | COPS UNIVERSAL SUPPLEMENTAL GRANT FEB 07 | 6,439.41 |
| TOTAL FOR OTTAWA CO TREASURER | | | 11,044.85 |
| OCS | OTTAWA COUNTY SHERIFF | | |
| | 070126 | PARK PATROL JAN 07 | 432.00 |
| TOTAL FOR OTTAWA COUNTY SHERIFF | | | 432.00 |
| OCHD | OTTAWA CTY HEALTH DEPARTMENT | | |
| | 070401 | Renewal license for concession | 427.00 |
| TOTAL FOR OTTAWA CTY HEALTH DEPARTMENT | | | 427.00 |
| P & F SUPP | P & F SUPPLY COMPANY | | |
| | 44604 | HEATERS | 30.00 |
| TOTAL FOR P & F SUPPLY COMPANY | | | 30.00 |
| PATRIOTIC | PATRIOTIC PRODUCTS | | |
| | 5792 | FLAGS | 660.55 |
| TOTAL FOR PATRIOTIC PRODUCTS | | | 660.55 |
| PREIN | PREIN & NEWHOF | | |
| | 73302 | baldwin street trunk | 184.00 |
| | 73303 | 44th st non motor path | 1,495.00 |
| | 73304 | 44th st non motor path | 4,382.00 |
| | 73306 | 12th ave sewer | 1,736.00 |

| VENDOR ID | VENDOR NAME | DESCRIPTION | AMOUNT |
|--|--------------------------------|------------------------------------|-----------|
| PREIN | PREIN & NEWHOF | | |
| | 73313 | water supply sys eng | 38.50 |
| | 73314 | FORCEMAIN STUN AT MILL AND BALDWIN | 308.00 |
| TOTAL FOR PREIN & NEWHOF | | | 8,143.50 |
| PRIEST | PRIEST LAWN MAINTENANCE | | |
| | 070430 | Lawn Mowing 07 | 8,625.00 |
| TOTAL FOR PRIEST LAWN MAINTENANCE | | | 8,625.00 |
| PRIORITY A | PRIORITY ARROW WASTE SERVICE | | |
| | 070326 | DISPOSAL APR MAY JUNE | 63.24 |
| TOTAL FOR PRIORITY ARROW WASTE SERVICE | | | 63.24 |
| PROED | PROED RESOURCES | | |
| | 07-100 | TRAINING | 300.00 |
| TOTAL FOR PROED RESOURCES | | | 300.00 |
| PCI | PROFESSIONAL CODE INSPECTIONS | | |
| | 1698 | MARCH PERMITS | 13,516.92 |
| TOTAL FOR PROFESSIONAL CODE INSPECTIONS | | | 13,516.92 |
| REGIONS | REGIONS INTERSTATE BILLING SVC | | |
| | 21617063 | SCRIMDRY | 94.62 |
| | 31188-02 | RUBEN 4" | 18.00 |
| TOTAL FOR REGIONS INTERSTATE BILLING SVC | | | 112.62 |
| VANOLST | ROBERT VANOLST | | |
| | 070330 | mileage 3-27-07 thru 3-30-07 | 4.85 |
| TOTAL FOR ROBERT VANOLST | | | 4.85 |
| SMITTER | SMITTER PEST CONTROL COMPANY | | |
| | 030244 | PEST CONTROL | 35.00 |
| TOTAL FOR SMITTER PEST CONTROL COMPANY | | | 35.00 |
| ST OF MI | STATE OF MICHIGAN | | |
| | 070331 | SALES TAX MARCH 07 | 670.44 |
| TOTAL FOR STATE OF MICHIGAN | | | 670.44 |
| TELERAD | TELE-RAD INC | | |
| | 9164441 | REPAIR | 104.00 |
| TOTAL FOR TELE-RAD INC | | | 104.00 |
| EMB HOUSE | THE EMBROIDERY HOUSE | | |
| | 14147 | UNIFORMS | 837.52 |
| TOTAL FOR THE EMBROIDERY HOUSE | | | 837.52 |
| TIGER | TIGER DIRECT | | |
| | I79571900102 | Batteries and charger | 69.47 |
| TOTAL FOR TIGER DIRECT | | | 69.47 |
| TIME EMER | TIME EMERGENCY EQUIPMENT | | |
| | 0079109-IN | SWIVEL | 46.50 |
| TOTAL FOR TIME EMERGENCY EQUIPMENT | | | 46.50 |
| TSC | TRACTOR SUPPLY COMPANY | | |
| | 0214122590 | WRENCH PLIERS TIRE GAUGE | 36.56 |
| | 3012115507 | BLACK TOP PATCH | 38.40 |
| | RETURN | BLACKTOP PATCH | -23.04 |
| TOTAL FOR TRACTOR SUPPLY COMPANY | | | 51.92 |
| VAN'S AWAR VAN'S AWARDS PLUS | | | |

| VENDOR ID | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------------------|---------------------------------|----------------------------|------------|
| ----- | | | |
| VAN'S AWAR | VAN'S AWARDS PLUS | | |
| 43548 | | NAME PLATE | 16.16 |
| 43553 | | TAGS | 12.50 |
| | | | ----- |
| TOTAL FOR | VAN'S AWARDS PLUS | | 28.66 |
| | | | |
| ISENGA | WANDA ISENGA | | |
| 070309 | | MILES 3/7 TO 3/9 | 10.19 |
| 070316 | | MILEAGE 3/15-3/16 | 12.61 |
| 070322 | | MILEAGE 3/20 TO 3/22 | 11.64 |
| | | | ----- |
| TOTAL FOR | WANDA ISENGA | | 34.44 |
| | | | |
| WM UNIF | WEST MICHIGAN UNIFORM & LINEN | | |
| 87487 | | UNIFORMS | 19.15 |
| 87488 | | UNIFORMS | 73.15 |
| 89237 | | UNIFORMS | 19.15 |
| 89238 | | UNIFORMS | 45.15 |
| | | | ----- |
| TOTAL FOR | WEST MICHIGAN UNIFORM & LINEN | | 156.60 |
| | | | |
| W SH FIRE | WEST SHORE FIRE INC | | |
| 0166481-IN | | 4" FEMALE | 70.83 |
| | | | ----- |
| TOTAL FOR | WEST SHORE FIRE INC | | 70.83 |
| | | | |
| WESTENBR | WESTENBROEK OUTDOOR POWER EQUIP | | |
| 31805 | | SEAL OIL | 9.79 |
| 56818 | | SPINDLE SCREW HUB SEAL KEY | 160.17 |
| | | | ----- |
| TOTAL FOR | WESTENBROEK OUTDOOR POWER EQUIP | | 169.96 |
| | | | |
| WOLTERS | WOLTERS, SUZANNE | | |
| 070324 | | WATER FOR TRUCKS | 15.52 |
| | | | ----- |
| TOTAL FOR | WOLTERS, SUZANNE | | 15.52 |
| TOTAL - ALL VENDORS | | | 123,051.57 |