

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	0069349-00	MSA DISINFECTANT	36.81
	067253-01	HOSE	497.76
	068068CI	RETURN	-971.64
	068875-00	SINGLE ENTENDAIR KITS	3,030.66
TOTAL FOR 5 ALARM FIRE & SAFETY EQUIPMENT, IN			2,593.59
ACE	ACE OFFICE SUPPLY		
	71090027	OFFICE SUPPLIES	345.50
TOTAL FOR ACE OFFICE SUPPLY			345.50
AIRGAS	AIRGAS GREAT LAKES		
	112854376	MEDICAL	25.65
TOTAL FOR AIRGAS GREAT LAKES			25.65
ALLENDALE	ALLENDALE TRUE VALUE HARDWARE		
	070331	MISC HARDWARE ITEMS	34.63
TOTAL FOR ALLENDALE TRUE VALUE HARDWARE			34.63
ALLIEDRES	ALLIED RESIDENTIAL CONSTRUCTION		
	A7005	ROOFING OF TIFFANY HOUSE	12,800.00
TOTAL FOR ALLIED RESIDENTIAL CONSTRUCTION			12,800.00
ALLIEDWAST	ALLIED WASTE		
	0240-003193409	trash removal	525.02
TOTAL FOR ALLIED WASTE			525.02
MARSEGLIA	AMY MARSEGLIA		
	070331	LTS 3/17 AND 3/31	50.00
	070331	16 HRS MARCH 07	200.00
	070414	LTS 4/7 AND 4/14	262.50
	070414	LTS 4/7 AND 4/14	50.00
TOTAL FOR AMY MARSEGLIA			562.50
AHARRIS	ANGELA HARRIS		
	070331	LTS 3/17 AND 3/31	30.00
	070414	LTS 4/7 AND 4/14	30.00
TOTAL FOR ANGELA HARRIS			60.00
APCO	APCO, AFC INC		
	052581	SERVICE OF FREQUENCY DATA APP	210.00
	052582	PREP OF 601 FCC RADIO LIC	500.00
TOTAL FOR APCO, AFC INC			710.00
AUTO	AUTO-OWNERS LIFE INSURANCE		
	070401	LIFE INS	894.49
TOTAL FOR AUTO-OWNERS LIFE INSURANCE			894.49
BAKER	BAKER & TAYLOR		
	2018247730	PRINT ADULT	1,086.75
	2018258731	PRINT ADULT	1,085.49
	2018282288	PRINT ADULT	1,279.47
	2018296786	PRINT ADULT	631.02
	2018314972	PRINT ADULT	1,028.87
	2018323164	PRINT YOUTH	148.10
	2018334970	PRINT ADULT	988.17
	2018360621	PRINT YOUTH	1,299.44
	2018371817	PRINT ADULT	400.02
	2018391767	PRINT ADULT	959.08
	2018403557	PRINT ADULT	1,115.90
	2018406105	PRINT YOUTH	171.51
	2018451550	PRINT YOUTH	144.18
	CM0001593645	RETURN/DAMAGED PRODUCT	-58.05
	CM0001593646	RETURN/DAMAGED PRODUCT	-11.47
	CM0001593647	RETURN/DAMAGED PRODUCT	-68.98

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
BAKER	BAKER & TAYLOR		
	CM0001593648	RETURNS/DAMAGED PRODUCT	-70.72
	CM0001593649	RETURN/DAMAGED PRODUCT	-27.96
	CM0001593650	RETURN/DAMAGED PRODUCT	-10.32
	CM0001593651	RETURN/DAMAGED PRODUCT	-10.78
TOTAL FOR BAKER & TAYLOR			10,079.72
BOND FLUID	BOND FLUIDAIRE, INC.		
	I-29043-0	PISTOL GRIP GREASE	46.59
	I-29436-0	NAT 100'	4.53
TOTAL FOR BOND FLUIDAIRE, INC.			51.12
BMC	BUSINESS MACHINES COMPANY		
	SP070259	THEMAL	138.18
TOTAL FOR BUSINESS MACHINES COMPANY			138.18
CCP	CCP INDUSTRIES		
	21617063	TRADEWORKS	94.62
TOTAL FOR CCP INDUSTRIES			94.62
CENTRON	CENTRON DATA SERVICE CO		
	92748	UNITS 1064	135.13
	92956	UNITS 1317	167.26
TOTAL FOR CENTRON DATA SERVICE CO			302.39
CRESCENT	CRESCENT ELECTRIC SUPPLY		
	086-325944-00	ELEMENT	36.18
TOTAL FOR CRESCENT ELECTRIC SUPPLY			36.18
CSMSERVICE	CSMSERVICE		
	13679	FEB CLEANING	1,120.00
	14038	CLEANING	1,120.00
	14039	CLEANING	1,348.00
TOTAL FOR CSMSERVICE			3,588.00
D SIGN	D SIGN		
	8176	LAMPS	180.95
TOTAL FOR D SIGN			180.95
DEMCO	DEMCO, INC.		
	2764785	LAMINATING SUPPLIES	167.72
TOTAL FOR DEMCO, INC.			167.72
DET NEWS	DETROIT NEWS		
	070401	4/3 THRU 4/29	21.96
TOTAL FOR DETROIT NEWS			21.96
EAGLENET	EAGLENET		
	B1-3664157	DSL APRIL 07 FINAL PAYMENT	29.95
TOTAL FOR EAGLENET			29.95
EXTREME	EXTREME FIRE EQUIPMENT		
	EQ10	BARRICADE TAPE	58.92
TOTAL FOR EXTREME FIRE EQUIPMENT			58.92
FARMERS	FARMERS CO-OP ELEVATOR CO		
	82905	THAW MASTER	44.70
TOTAL FOR FARMERS CO-OP ELEVATOR CO			44.70
FIRE PROS	FIRE PROS INC		
	704045	FIRE INSPECTION	120.00
	704046	FIRE INSPECTION	120.00

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
FIRE PROS	FIRE PROS INC		
	704047	FIRE INSPECTION	245.00
	704049	FIRE INSPECTION	35.00
TOTAL FOR FIRE PROS INC			520.00
FIXALL	FIXALL ELECTRIC MOTOR SERVICE		
	71915	REPAIR	1,121.91
TOTAL FOR FIXALL ELECTRIC MOTOR SERVICE			1,121.91
GEM	GEMMEN'S		
	49697	MISC HARDWARE ITEMS	148.04
	50038	LOCK PULL BOLT PAINTER	49.03
	50169	LOCK POLY	-10.58
	50173	LOCKY POLY	20.31
	51277	CONTAINER BOX	87.94
	51397	RULE	11.24
	51398	SCREWDRIVER, SCREW	10.77
	51504	NIPPLE ELBOW	3.40
	51575	SCREWS CLEANER	20.22
	51596	TAPE BUSHING TOWEL	9.39
	51598	PAD VARNISH	23.19
	51754	MOP ADHESIVE	6.62
	52326	SPRAY BAG	30.85
	52382	JUST ONE BITE, TRAP	4.75
	52552	SCREWS NUTS BOLTS	4.50
	53316	FILTER SLEEVE MASK	26.76
	79569	MISCH BLD SUPPLY	3.90
TOTAL FOR GEMMEN'S			450.33
GEN PARTS	GENUINE PARTS COMPANY		
	365664	OIL FILTER	19.32
	366406	LAMP	11.38
	847616	GEARWRCH	241.05
TOTAL FOR GENUINE PARTS COMPANY			271.75
GORDON	GORDON FOOD SERVICE		
	862028729	CONCESSION	59.99
	862028920	CONCESSION	10.07
TOTAL FOR GORDON FOOD SERVICE			70.06
GRAINGER	GRAINGER INC		
	9330760456	FAN	113.94
	9340332056	GREASE FITTING	32.00
	9340332064	GREASE FITTING	8.18
TOTAL FOR GRAINGER INC			154.12
GRAND OFF	GRAND OFFICE SUPPLY		
	052969	OFFICE SUPPLIES	120.99
TOTAL FOR GRAND OFFICE SUPPLY			120.99
GRPOPCORN	GRAND RAPIDS POPCORN		
	203829	CONCESSION	53.50
TOTAL FOR GRAND RAPIDS POPCORN			53.50
GR PRESS	GRAND RAPIDS PRESS		
	070320	3 MO THRU 7/2/07	39.00
TOTAL FOR GRAND RAPIDS PRESS			39.00
HIGHSMITH	HIGHSMITH INC		
	9600928-001	MISC COMPUTER ITEMS	2,010.93
TOTAL FOR HIGHSMITH INC			2,010.93
HOL SENT	HOLLAND SENTINEL		
	070404	12 MO SUBSCRIPTION TO 5/1/08	204.00
TOTAL FOR HOLLAND SENTINEL			204.00
OFF MAX	HSBC BUSINESS SOLUTIONS		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
OFF MAX	HSBC BUSINESS SOLUTIONS		
070406		OFF SUPPLIES	300.40
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TOTAL FOR	HSBC BUSINESS SOLUTIONS		300.40
HPS	HUDSONVILLE PUBLIC SCHOOLS		
070331		2006 PPT COLLECTIONS	1,510.80
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TOTAL FOR	HUDSONVILLE PUBLIC SCHOOLS		1,510.80
HUMANA	HUMANA		
070501		MAY INS	1,894.60
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TOTAL FOR	HUMANA		1,894.60
BOGEMA	JACKIE BOGEMA		
070417		MILEAGE	82.06
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TOTAL FOR	JACKIE BOGEMA		82.06
ALIMPICH	JACQUELINE ALIMPICH		
070331		LTS 3/17 AND 3/31	30.00
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TOTAL FOR	JACQUELINE ALIMPICH		30.00
JPS	JENISON PUBLIC SCHOOLS		
070331		2006 PPT COLLECTIONS	7,233.32
292		FUEL MAINTENANCE	2,925.63
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TOTAL FOR	JENISON PUBLIC SCHOOLS		10,158.95
PETERSONJ	JESSICA PETERSON		
070331		LTS 3/17 AND 3/31	30.00
070414		LTS 4/7 AND 4/14	30.00
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TOTAL FOR	JESSICA PETERSON		60.00
STARK	JESSICA STARK		
070331		LTS 3/17	15.00
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TOTAL FOR	JESSICA STARK		15.00
REYERS	JILL REYERS		
070401		MILEAGE	24.25
070409		MISC ITEMS	422.05
070413		MISC ITEMS	270.00
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TOTAL FOR	JILL REYERS		716.30
MONFILS	KATHERINE MONFILS		
070331		LTS 3/17 AND 3/31	30.00
070414		LTS 4/14	15.00
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TOTAL FOR	KATHERINE MONFILS		45.00
KENDALL	KENDALL ELECTRIC		
S4326598-001		LAMP	178.94
S4326598-002		DIMMING LAMP	105.48
S4335768-001		SWIVEL	10.32
S4344932-001		LAMP	199.31
S4359800-001		GLOVES CONNECTOR BUSHING	17.99
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TOTAL FOR	KENDALL ELECTRIC		512.04
KEN AUTO	KENOWA AUTO SUPPLY		
3-26884		GREASE	25.87
3-268867		BRAKLEEN	5.97
3-270254		ROTOR MET PAD	55.99
3-270322		BRAKLEEN	1.99
3-270563		SPARK PLUG	35.80
3-270758		SPARK PLG	23.90
3-270808		SOLENOID RELAY	12.69
3-270851		SPARK PLUG	28.64
3-270931		SPARK PLUG	6.36
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TOTAL FOR	KENOWA AUTO SUPPLY		197.21
KENT DIS	KENT DISTRICT LIBRARY		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
KENT DIS	KENT DISTRICT LIBRARY		
4824		INTER LIBRARY REIMBURSEMENTS	133.41
TOTAL FOR KENT DISTRICT LIBRARY			133.41
KSS ENT	KSS ENTERPRISES		
574359		MAINTENANCE	379.14
TOTAL FOR KSS ENTERPRISES			379.14
LAKELAND	LAKELAND LIBRARY COOP		
047-6194		WORKSHOP FEES	30.00
07-5884		AUTHORITY CONTROL	145.46
07-5924		I/S MAINTENANCE	3,010.06
07-5964		I/S SUPPORT	2,485.41
07-6004		MARCLLC	2,933.94
07-6040		MARC	709.19
07-6080		DELIVERY CHARGE	1,437.65
07-6137		EMAIL ACCOUNTS	25.00
07-6158		ISG	1,423.65
TOTAL FOR LAKELAND LIBRARY COOP			12,200.36
HARRISON	LAUREN HARRISON		
070414		LTS 4/7 AND 4/14	30.00
TOTAL FOR LAUREN HARRISON			30.00
QUINIFF	LAUREN QUINIFF		
070331		LTS 3/17 AND 3/31	30.00
070414		LTS 4/7 AND 4/14	30.00
TOTAL FOR LAUREN QUINIFF			60.00
RICHARDSL	LAUREN RICHARDS		
070414		LTS JAN 20 AND APRIL 14	60.00
TOTAL FOR LAUREN RICHARDS			60.00
LAW	LAW WEATHERS & RICHARDSON		
79129		ORDINANCE ENFORCEMENT	1,015.37
79419		LEGAL GENERAL THRU 3/31/07	621.00
TOTAL FOR LAW WEATHERS & RICHARDSON			1,636.37
LOWE'S	LOWE'S HOME IMPROVEMENT		
24455		MISC ITEMS	73.02
TOTAL FOR LOWE'S HOME IMPROVEMENT			73.02
LBROWN	LYDIA BROWN		
070412		MILEAGE	12.36
TOTAL FOR LYDIA BROWN			12.36
MINIER	MANNETTE MINIER		
070411		POSTAGE DUE SCHOOL ELECTIONS	43.68
TOTAL FOR MANNETTE MINIER			43.68
POLANIC	MARIA POLANIC		
070331		LTS 3/17 AND 3/31	30.00
070414		LTS 4/7 AND 4/14	30.00
TOTAL FOR MARIA POLANIC			60.00
MREED	MARY REED		
07401		MILEAGE	19.04
TOTAL FOR MARY REED			19.04
MASTERARTS	MASTER ARTS THEATRE		
070419		JULY 25 07 PERFORMANCE	75.00
TOTAL FOR MASTER ARTS THEATRE			75.00
MMULDER	MEREDITH MULDER		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
MMULDER	MEREDITH MULDER		
070331		LTS 3/17 AND 3/31	30.00
070414		LTS 4/7 AND 4/14	30.00
TOTAL FOR MEREDITH MULDER			60.00
MESSENGER	MESSENGER PRINTING		
2747		BUS CARDS DAN HAMMING	67.00
2773		BUSINESS CARDS JB	36.00
TOTAL FOR MESSENGER PRINTING			103.00
M SOC PO	MICH SOC OF PLANNING OFFICIALS		
01237		MEMBERSHIP JULY 07 THRU JUNE 08	625.00
TOTAL FOR MICH SOC OF PLANNING OFFICIALS			625.00
FORBES	MICHAEL FORBES		
070331		MARCH MILES	116.79
TOTAL FOR MICHAEL FORBES			116.79
MI CAT	MICHIGAN CAT		
PC020665182		AC HEATER CORD	76.44
SD040338253		FILTER OIL	540.00
TOTAL FOR MICHIGAN CAT			616.44
MI NOTARY	MICHIGAN NOTARY SERVICE		
070418		NOTARY SERVICE	48.90
TOTAL FOR MICHIGAN NOTARY SERVICE			48.90
MARC	MID-AMERICAN RESEARCH CHEMICAL		
0327065-IN		TRIGGER SPRAY	91.02
TOTAL FOR MID-AMERICAN RESEARCH CHEMICAL			91.02
MIDSTATE	MIDSTATE SECURITY CO		
309743		SERVICE SYSTEM	137.30
TOTAL FOR MIDSTATE SECURITY CO			137.30
NATL GEO	NATIONAL GEOGRAPHIC SOCIETY		
070420		PRINT ADULT	15.90
TOTAL FOR NATIONAL GEOGRAPHIC SOCIETY			15.90
LARSSON	NICOLE LARSSON		
070331		LTS 3/17	15.00
070407		LTS 4/7 AND 4/14	30.00
TOTAL FOR NICOLE LARSSON			45.00
NYE	NYE UNIFORM COMPANY		
163430		EMBLEM	116.55
163430A		PANT SHIRT TIES EMBLEM	128.20
164588		NAVY PANT	202.50
TOTAL FOR NYE UNIFORM COMPANY			447.25
OAI	OTTAWA AREA INTERMEDIATE		
070331		2006 PPT COLLECTIONS	1,415.73
TOTAL FOR OTTAWA AREA INTERMEDIATE			1,415.73
OC ACC	OTTAWA CO ACCOUNTING DEPT		
7003422		MARCH JAIL SWAP	2,362.00
TOTAL FOR OTTAWA CO ACCOUNTING DEPT			2,362.00
OC PU	OTTAWA CO PUBLIC UTILITIES		
5280		WATER USE FEB 07	1,133.22
5287		MARCH 07 SEWAGE TREATMENT	204,625.65
TOTAL FOR OTTAWA CO PUBLIC UTILITIES			205,758.87
OC T	OTTAWA CO TREASURER		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
OC T	OTTAWA CO	TREASURER	
070331		06 PPT COLLECTIONS	4,179.12
070331		COPS SUPPLEMENTAL GRANT	8,497.44
070331		COPS UNIVERSAL MARCH 07	3,599.42
070409		COPS MARCH 07	32,987.97
070410		MARCH 07 EMT	56,230.74
TOTAL FOR OTTAWA CO TREASURER			105,494.69
OCHD	OTTAWA CTY	HEALTH DEPARTMENT	
070404		TB TEST, DEWINDT TERPSTRA	28.00
TOTAL FOR OTTAWA CTY HEALTH DEPARTMENT			28.00
P & F SUPP	P & F SUPPLY COMPANY		
44726		BREAKER	150.00
TOTAL FOR P & F SUPPLY COMPANY			150.00
PEPSICOLA	PEPSI-COLA, LLC		
99044658		CONCESSION	251.25
99044660		CONCESSION	-12.00
TOTAL FOR PEPSI-COLA, LLC			239.25
PISZ	PISZ,AMY		
070331		LTS 3/17 AND 3/31	30.00
TOTAL FOR PISZ,AMY			30.00
PLEUNE	PLEUNE SERVICE COMPANY INC		
160027		STATION 44TH ST	123.20
TOTAL FOR PLEUNE SERVICE COMPANY INC			123.20
POLYLINE	POLYLINE CORPORATION		
00582570		MISC SUPPLIES	1,215.07
CM003601		CREDIT SUPPLIES	-78.46
TOTAL FOR POLYLINE CORPORATION			1,136.61
PR SYS	PRINTING SYSTEMS INC		
46717		ENVELOPES	307.76
TOTAL FOR PRINTING SYSTEMS INC			307.76
PCI	PROFESSIONAL CODE INSPECTIONS		
1702		PERMITS	23,779.15
TOTAL FOR PROFESSIONAL CODE INSPECTIONS			23,779.15
PRO LAK MG	PROFESSIONAL LAKE MANAGEMENT		
3564		2007 SEASON RUSHMORE LAKE	9,495.00
3574		2007 SEASON SUNNYVIEW	2,465.10
TOTAL FOR PROFESSIONAL LAKE MANAGEMENT			11,960.10
REGIONS	REGIONS INTERSTATE BILLING SVC		
31188-02		RUBEN 4"	18.00
TOTAL FOR REGIONS INTERSTATE BILLING SVC			18.00
RKENNEDY	RICHARD KENNEDY		
070401		UNIFORM CLEANING	16.80
TOTAL FOR RICHARD KENNEDY			16.80
SAYLES	SAYLES, SHERRI		
070416		TEST DECKS	200.00
TOTAL FOR SAYLES, SHERRI			200.00
CONN	SHANNEN WREY WEABLE		
070331		MARCH TOURNAMENT	2,153.16
TOTAL FOR SHANNEN WREY WEABLE			2,153.16
SLC	SLC METER SERVICE INC		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
SLC	SLC METER SERVICE INC		
	215593	REPAIR PRO READER	119.67
	215688	METER	420.00
TOTAL FOR SLC METER SERVICE INC			539.67
STANLEY ST	STANLEY STEEMER		
	1258140	CARPET CLEAN STATION 2	64.50
	1258141	STATION 3 CARPET CLEANER	189.50
	1258142	STATION 1 CARPET CLEAN	68.00
TOTAL FOR STANLEY STEEMER			322.00
SCARLSON	SUSAN CARLSON		
	070323	MILEAGE	22.31
TOTAL FOR SUSAN CARLSON			22.31
TELERAD	TELE-RAD INC		
	9165087	REPAIR	104.00
TOTAL FOR TELE-RAD INC			104.00
EMB HOUSE	THE EMBROIDERY HOUSE		
	14278	WORK SHIRT FF	84.92
TOTAL FOR THE EMBROIDERY HOUSE			84.92
GALE	THE GALE GROUP		
	15073009	PRINT YOUTH	152.50
TOTAL FOR THE GALE GROUP			152.50
LIGHTBULB	THE LIGHT BULB		
	00191899	LIGHTS	45.74
TOTAL FOR THE LIGHT BULB			45.74
OPENSOURCE	THE OPEN SOURCE		
	1070	ISM SERVER INSTALL	2,000.00
TOTAL FOR THE OPEN SOURCE			2,000.00
TIGER	TIGER DIRECT		
	I181142730101	Microsoft Publisher	177.48
TOTAL FOR TIGER DIRECT			177.48
TIME EMER	TIME EMERGENCY EQUIPMENT		
	0079377-IN	BULB	116.30
	0079395-IN	STACK TI	63.00
TOTAL FOR TIME EMERGENCY EQUIPMENT			179.30
TSC	TRACTOR SUPPLY COMPANY		
	070411	OPEN FARM TOOL	17.55
	070411	WHLBARROW	37.92
	1310333696	WHEELBARROW	79.98
	1615551006	CARGO BAR CASTER ASSEMBLY	53.84
TOTAL FOR TRACTOR SUPPLY COMPANY			189.29
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
	162268	PLACEMENTS	17.90
TOTAL FOR UNIQUE MANAGEMENT SERVICES INC			17.90
USPS	UNITED STATES POST OFFICE		
	070418	POSTAGE DUE ACCT AT POSTOFFICE	200.00
	070430	PO BOX 769 RENEWAL	126.00
TOTAL FOR UNITED STATES POST OFFICE			326.00
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
	90993	UNIFORMS	19.15

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
90994		UNIFORMS	45.15
92762		UNIFORMS	19.15
92763		UNIFORMS	45.15
TOTAL FOR WEST MICHIGAN UNIFORM & LINEN			128.60
W SH FIRE	WEST SHORE FIRE INC		
0167085-IN		FOAM	252.00
TOTAL FOR WEST SHORE FIRE INC			252.00
WESTENBR	WESTENBROEK OUTDOOR POWER EQUIP		
56689		ELEMENT	20.38
57686		SPINDLE, GASKET, ROLLER ETC	251.80
57687		TUBE	19.48
TOTAL FOR WESTENBROEK OUTDOOR POWER EQUIP			291.66
Western	Western Insurance Agency LLC		
3409		INSURANCE	51.00
TOTAL FOR Western Insurance Agency LLC			51.00
WSREED	WS REED CO		
244638		QTRLY MA BASE	171.00
TOTAL FOR WS REED CO			171.00
WYOMING	WYOMING, CITY OF		
5555		WATER USE DEC 06	2,778.79
5564		WATER USE JANUARY 07	3,363.33
5606		KENOWA AVE WATER CONSUMPTION	1,093.31
5614		FEB 07 WATER USE	2,904.99
5623		MARCH 07	2,641.10
CR5547		REFUND DUE FOR WATER USED	-12,296.25
CR5547		ADJUSTED INVOICE	68.77
TOTAL FOR WYOMING, CITY OF			554.04
TOTAL - ALL VENDORS			431,756.45