

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	069711-00	REPAIR	135.00
TOTAL FOR 5 ALARM FIRE & SAFETY EQUIPMENT, IN			135.00
AAA TURF	AAA TURF INC.		
	12544	BLENDED KENTUCKY BLUE GRASS	132.00
	12549	PALLET RETURN	3.00
	12707	bluegrass	13.50
TOTAL FOR AAA TURF INC.			148.50
ACS	ACS GOVERNMENT SYSTEMS INC		
	60880	FIREHOUSE SOFTWARE AND SUPPORT	955.00
TOTAL FOR ACS GOVERNMENT SYSTEMS INC			955.00
ADV NEWS	ADVANCE NEWSPAPERS		
	DS123338	ORDINANCE SYNOPSIS	414.00
	DS123837	SPECIAL USE, ORDINANCE	106.95
	DS124436	SYNOPSIS, ORDINANCE	379.50
	DS124951	SPECIAL USE	37.95
TOTAL FOR ADVANCE NEWSPAPERS			938.40
AFLAC	AFLAC		
	070515	CANCER INS	51.36
TOTAL FOR AFLAC			51.36
AIS ENGINE	AIS ENGINE CORPORATION		
	A47862	FUEL TREATMENT	21.00
TOTAL FOR AIS ENGINE CORPORATION			21.00
ALLENDALE	ALLENDALE TRUE VALUE HARDWARE		
	04302007	HARDWARE PURCHASES	65.20
TOTAL FOR ALLENDALE TRUE VALUE HARDWARE			65.20
ALLIEDWAST	ALLIED WASTE		
	0240-003248717	TRASH HAUL MAY 07	526.94
TOTAL FOR ALLIED WASTE			526.94
AMMESSAG	AMERICAN MESSAGING		
	Z2509307HE	PAGERS	106.03
TOTAL FOR AMERICAN MESSAGING			106.03
BRONKEMA	ANGIE BRONKEMA		
	070405	MILEAGE	37.24
TOTAL FOR ANGIE BRONKEMA			37.24
AQUATIC DO	AQUATIC DOCTORS LAKE MANAGEMENT, IN		
	2562	WOOD CREST PARK POND ALGEEA TREATMENT	78.00
TOTAL FOR AQUATIC DOCTORS LAKE MANAGEMENT, IN			78.00
AT & T	AT & T		
	070406	TELEPHONE	26.13
TOTAL FOR AT & T			26.13
AUTO	AUTO-OWNERS LIFE INSURANCE		
	070501	LIFE INS	894.49
TOTAL FOR AUTO-OWNERS LIFE INSURANCE			894.49
BAKER	BAKER & TAYLOR		
	2018449773	PRINT ADULT	1,330.34
	2018455688	PRINT ADULT	836.34
	2018463227	PRINT ADULT	1,004.29
	2018508320	PRINT YOUTH	17.58

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
BAKER	BAKER & TAYLOR		
2018517358		PRINT ADULT	472.72
2018536810		PRINT YOUTH	910.71
CM0001601533		RETURNED OR DAMAGED PRODUCT	-32.75
CM0001601534		RETURNED OR DAMAGED PRODUCT	-105.99
CM0001601535		RETURNED OR DAMAGED PRODUCT	-122.46
CM0001601536		RETURNED OR DAMAGED PRODUCT	-36.20
TOTAL FOR BAKER & TAYLOR			4,274.58
BAKHUYZEN	BAKHUYZEN LANDSCAPE /DURASEAL		
070504		FERTILIZER	6,241.00
TOTAL FOR BAKHUYZEN LANDSCAPE /DURASEAL			6,241.00
ILKANIC	BECKY ILKANIC		
070503		MILEAGE	19.89
TOTAL FOR BECKY ILKANIC			19.89
BEST BARK	BEST BARK & STONE LLC		
2275		SHREDDED BARK	514.00
TOTAL FOR BEST BARK & STONE LLC			514.00
BETHEL	BETHEL UNITED REFORMED CHURCH		
070508		MAY 2007 SCHOOL ELECTION BUILDING RENTAL	200.00
TOTAL FOR BETHEL UNITED REFORMED CHURCH			200.00
MISC	BLUDER,RICHARD		
	REFUND	FINAL REFUND	116.50
TOTAL FOR BLUDER,RICHARD			116.50
BOND FLUID	BOND FLUIDAIRE, INC.		
I-31236-0		SUPPLIES	87.64
I-31709-0		SUPPLIES	68.75
TOTAL FOR BOND FLUIDAIRE, INC.			156.39
BROOKVIEW	BROOKVIEW LAWNCARE		
CLIP6141		FERTILIZER STATIONS	298.70
TOTAL FOR BROOKVIEW LAWNCARE			298.70
BS & A	BS & A SOFTWARE		
043125		PAYROLL SYSTEM SUPPORT THRU 5/1/08	1,750.00
043689		DELQ PP SUPPORT THRU 5/1/08	290.00
TOTAL FOR BS & A SOFTWARE			2,040.00
WALKER	CATHY WALKER		
070401		EXERCISE APRIL 07	260.00
TOTAL FOR CATHY WALKER			260.00
CENTRON	CENTRON DATA SERVICE CO		
93191		UNITS 1183	150.25
93192		POSTAGE ADVANCE	1,450.00
93546		UNITS 994	126.23
TOTAL FOR CENTRON DATA SERVICE CO			1,726.48
CKPOINT	CHECKPOINT SYSTEMS INC		
2289418		SUPPLIES	2,329.92
TOTAL FOR CHECKPOINT SYSTEMS INC			2,329.92
CLASS GRAP	CLASSIC GRAPHICS		
0128		SIGNS FOR MAPLEWOOD PARK	240.00
TOTAL FOR CLASSIC GRAPHICS			240.00
CORNERSTON	CORNERSTONE UNITED REF CHURCH		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
CORNERSTON	CORNERSTONE	UNITED REF CHURCH	
070508		MAY 2007 SCHOOL ELECTION BUILDING RENTAL	200.00
TOTAL FOR CORNERSTONE UNITED REF CHURCH			200.00
COTTONWOOD	COTTONWOOD	CRC	
070508		MAY 2007 SCHOOL ELECTION BUILDING RENTAL	200.00
TOTAL FOR COTTONWOOD CRC			200.00
MOHR	DALE MOHR		
070331		MILEAGE MARCH 07	40.25
TOTAL FOR DALE MOHR			40.25
CARLTON	DAN CARLTON		
070430		MILEAGE	58.69
TOTAL FOR DAN CARLTON			58.69
DFISHER	DAVE FISHER		
070430		MILEAGE APR 07	71.78
TOTAL FOR DAVE FISHER			71.78
DELL	DELL MARKETING LP		
V09538141		Two PC for Senior Center	1,800.00
TOTAL FOR DELL MARKETING LP			1,800.00
SOUTH	DELWIN SOUTH		
070404		MILEAGE 3/29 TO 4/4	6.79
070416		MILEAGE	28.61
070504		ELECTIONS	35.59
070508		ELECTION EXPENSES	260.89
070509		MILEAGE ELECTIONS	68.39
TOTAL FOR DELWIN SOUTH			400.27
DEMCO	DEMCO, INC.		
2794604		POSTER HOLDER	113.38
2797103		JACKETS	113.88
TOTAL FOR DEMCO, INC.			227.26
DET NEWS	DETROIT NEWS		
070409		NEWS THRU 8-3-07	39.00
070501		5/2 TO 5/28	21.40
TOTAL FOR DETROIT NEWS			60.40
DEWITT'S	DEWITT'S AUTO SERVICE		
070430		REAPIRS VEHICLES	86.45
TOTAL FOR DEWITT'S AUTO SERVICE			86.45
ESRI	ESRI		
91550454		Arcview Support 8/28/07 to 8/27/08	1,000.00
TOTAL FOR ESRI			1,000.00
FAIRWAY	FAIRWAY CRC		
070508		MAY 2007 SCHOOL ELECTION BUILDING RENTAL	100.00
TOTAL FOR FAIRWAY CRC			100.00
FELLOWSHIP	FELLOWSHIP REFORMED CHURCH		
070508		MAY 2007 SCHOOL ELECTION BUILDING RENTAL	200.00
TOTAL FOR FELLOWSHIP REFORMED CHURCH			200.00
FIRE PROS	FIRE PROS INC		
704048		FIRE EXTINGUISHER/ALARM INSPECTIONS	35.00
704084		FIRE EXTINGUISHER/ALARM INSPECTIONS	245.00
704085		FIRE EXTINGUISHER/ALARM INSPECTIONS	160.00

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
FIRE PROS	FIRE PROS INC		
704086		FIRE EXTINGUISHER/ALARM INSPECTIONS	35.00
704087		FIRE INSP	35.00
704088		FIRE EXTINGUISHER/ALARM INSPECTIONS	35.00
704089		FIRE EXTINGUISHER/ALARM INSPECTIONS	35.00
704490		CYLINDER HYDROTEST	78.00
TOTAL FOR FIRE PROS INC			658.00
MISC	FISCHBACH, TARYN		
04/25/2007		REFUND	78.72
TOTAL FOR FISCHBACH, TARYN			78.72
FORTRES	FORTRES GRAND CORP.		
43863		EDUCATIONAL SOFTWARE	120.00
TOTAL FOR FORTRES GRAND CORP.			120.00
FRIENDSHIP	FRIENDSHIP CHAPEL		
070508		MAY 2007 SCHOOL ELECTION BUILDING RENTAL	200.00
TOTAL FOR FRIENDSHIP CHAPEL			200.00
DYKSTRAG	GARY DYKSTRA		
070310		2041 CORY DR BRICK INSTALL ADDRESS	200.00
TOTAL FOR GARY DYKSTRA			200.00
GEM	GEMMEN'S		
053715		GLOVE	7.37
51739		SCREW	8.62
52902		SCREWS CLEANER	13.49
53256		PROPANE	24.75
53597		MISC SUPPLIES FOR REPAIRS	93.22
54784		GENERATOR	800.00
54785		SUPPLIES	26.24
55310		VARNISH PAD SCREWS	42.33
55391		SHOVEL	23.84
55622		PREEN GRASS	18.88
56110		SIGN	2.48
56177		CORD	36.16
56474		PREEN BATTERY DEFENSE	55.96
57953		FLAG PRECINCT	10.75
58109		FLAG	26.99
58171		WASHER CAP	3.31
59071		BATTERY STICK FRESHNER	12.09
C51889		SUPLIE	58.80
C51890		SEAT FLOAT	21.85
TOTAL FOR GEMMEN'S			1,287.13
GEN PARTS	GENUINE PARTS COMPANY		
368303		GMC OIL FILTER	3.59
369109		TAIL LAMP	2.49
TOTAL FOR GENUINE PARTS COMPANY			6.08
GTBIBLE	GEORGETOWN BIBLE CHURCH		
070507		MAY 2007 SCHOOL ELECTION BUILDING RENTAL	200.00
TOTAL FOR GEORGETOWN BIBLE CHURCH			200.00
GORDON	GORDON FOOD SERVICE		
862029337		CONCESSION	122.00
TOTAL FOR GORDON FOOD SERVICE			122.00
GRACE BIBL	GRACE BIBLE FELLOWSHIP		
070508		MAY 2007 SCHOOL ELECTION BUILDING RENTAL	125.00
TOTAL FOR GRACE BIBLE FELLOWSHIP			125.00
GRAND OFF	GRAND OFFICE SUPPLY		
05373		office supplies	31.96

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
GRAND OFF	GRAND OFFICE SUPPLY		
54103		office supplies	121.95
TOTAL FOR	GRAND OFFICE SUPPLY		153.91
GR LAK LIT	GREAT LAKES LIGHTING		
15409		LIGHTS	561.00
TOTAL FOR	GREAT LAKES LIGHTING		561.00
CONLON	GREG CONLON		
070414		MILEAGE ZONE 5	1.89
070507		MILEAGE ZONE 7 BOOK 1	6.94
TOTAL FOR	GREG CONLON		8.83
HAGER PARK	HAGER PARK REFORMED CHURCH		
070508		MAY 2007 SCHOOL ELECTION BUILDING RENTAL	200.00
TOTAL FOR	HAGER PARK REFORMED CHURCH		200.00
HAROLDZIEG	HAROLD ZIEGLER CHRYSLER DODGE		
62793		POWER STEERING HOSE	113.14
TOTAL FOR	HAROLD ZIEGLER CHRYSLER DODGE		113.14
HOLLAND	HOLLAND, BILL		
070509		MILEAGE AND STAFF LUNCH	309.64
TOTAL FOR	HOLLAND, BILL		309.64
HOLY CROSS	HOLY CROSS LUTHERAN CHURCH		
070508		MAY 2007 SCHOOL ELECTION BUILDING RENTAL	150.00
TOTAL FOR	HOLY CROSS LUTHERAN CHURCH		150.00
HOMEFRONT	HOMEFRONT CHURCH		
070508		MAY 2007 SCHOOL ELECTION BUILDING RENTAL	200.00
TOTAL FOR	HOMEFRONT CHURCH		200.00
COSTCO	HSBC BUSINESS SOLUTIONS		
070427		MISC ITEMS	84.17
TOTAL FOR	HSBC BUSINESS SOLUTIONS		84.17
OFF MAX	HSBC BUSINESS SOLUTIONS		
B103676871		OFFICE SUPPLIES	122.52
TOTAL FOR	HSBC BUSINESS SOLUTIONS		122.52
HPS	HUDSONVILLE PUBLIC SCHOOLS		
070430		2006 PERSONAL PROPERTY TAX COLLECTIONS	1,317.12
TOTAL FOR	HUDSONVILLE PUBLIC SCHOOLS		1,317.12
ISERV	ISERV		
B1-3689370		DSL	174.90
TOTAL FOR	ISERV		174.90
JSKELLEY	JAMES SKELLEY		
070531		MEANS LEAGUE TIME KEEPER	67.50
TOTAL FOR	JAMES SKELLEY		67.50
SOUTHJ	JANICE RUTH SOUTH		
070508		RECEIVING BOARD WORKER MAY ELECTION	72.00
TOTAL FOR	JANICE RUTH SOUTH		72.00
JEN AMBUC	JENISON AMBUCS		
070415		101253828000	45.00
770		QTRLY DUES	45.00
TOTAL FOR	JENISON AMBUCS		90.00
JEN BIBLE	JENISON BIBLE CHURCH		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
JEN BIBLE	JENISON BIBLE CHURCH		
	070508	MAY 2007 SCHOOL ELECTION BUILDING RENTAL	200.00
TOTAL FOR JENISON BIBLE CHURCH			200.00
JENCC	JENISON CHRISTIAN CHURCH		
	070508	MAY 2007 SCHOOL ELECTION BUILDING RENTAL	200.00
TOTAL FOR JENISON CHRISTIAN CHURCH			200.00
JPS	JENISON PUBLIC SCHOOLS		
	070430	2006 PERSONAL PROPERTY TAX COLLECTIONS	6,448.18
TOTAL FOR JENISON PUBLIC SCHOOLS			6,448.18
DEKORTE	JENNIFER DEKORTE		
	070508	RECEIVING BOARD WORKER MAY ELECTION	72.00
TOTAL FOR JENNIFER DEKORTE			72.00
SKELLEY	JILL SKELLEY		
	070503	MILEAGE CENSUS CLASS/PICTURES	31.04
TOTAL FOR JILL SKELLEY			31.04
CAMILLER	JOSH CAMILLER		
	07430	TIME KEEPER MENS LEAGUE	37.50
TOTAL FOR JOSH CAMILLER			37.50
KENDALL	KENDALL ELECTRIC		
	S4327472-001	LENS	52.36
	S4340721-001	ASSEMBLY LAMP	611.13
	S4389374-001	LAMP	21.47
	S4409845-001	CLEAR MOGUL	25.63
	S4420110-001	REPAIR	17.93
TOTAL FOR KENDALL ELECTRIC			728.52
KEN AUTO	KENOWA AUTO SUPPLY		
	3-271108	SPARK PLUG	7.96
	3-271302	OIL	25.08
	3-272836	OIL	23.88
	3-273210	METALLIC PADS	19.95
	3-273761	FAST FIT GLOVES	15.95
	3-274831	PADS ROTORS	145.79
	3-274867	BRAKES	62.43
	3-274894	BRAKE	21.69
	3-274924	ROTOR	-111.90
TOTAL FOR KENOWA AUTO SUPPLY			210.83
KEN LUMBER	KENOWA LUMBER & SUPPLY		
	070228	STMNT	-12.48
	I611651	LUMBER	3.84
	I64156	PARTICLE BOARD	91.70
	I64164	FIRE DEPT	241.08
	I64226	FLUSH POLISH	26.72
	I64460	LUMBER LIFT STATIONS	226.62
	I64609	WOOD GLUE	8.99
	I64649	STRAP HINGE	-35.42
	I65240	SQUARE EDGE	35.49
	I65283	LUMBER LIFT STATIONS	9.24
	I65481	LUMBER	-7.68
	I65962	LUMBER	81.00
	I66127	LUMBER PARKS	40.50
	I66192	GRIT DISC	2.89
TOTAL FOR KENOWA LUMBER & SUPPLY			712.49
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	17205	PORTABLE RESTROOM	476.00
	17264	PORTABLE RESTROOM	72.00
	17296	PORTSHELDON	72.00
TOTAL FOR KERKSTRA PORTABLE RESTROOM SERVICE,			620.00
KS & S	KIEKOVER SCHOLMA & SHUMAKER		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
KS & S	KIEKOVER SCHOLMA & SHUMAKER		
	131184	AUDIT 06	20,375.00
TOTAL FOR KIEKOVER SCHOLMA & SHUMAKER			20,375.00
KSS ENT	KSS ENTERPRISES		
	577291	MAINTENANCE ITEMS	64.08
TOTAL FOR KSS ENTERPRISES			64.08
LAW	LAW WEATHERS & RICHARDSON		
	79481	LEGAL	363.00
	79669	APRIL 07 ORDINANCE ENF LEGAL	115.40
TOTAL FOR LAW WEATHERS & RICHARDSON			478.40
LEE'S	LEE'S TRENCHING INC		
	102610	WATER SERVICE INSTALL	710.00
	102631	MISC HYDRANT REPAIRS, MAIN BREAKS, SOIL	5,055.00
TOTAL FOR LEE'S TRENCHING INC			5,765.00
LIB STORE	LIBRARY STORE		
	645417	BOOKEND	199.91
TOTAL FOR LIBRARY STORE			199.91
LOWE'S	LOWE'S HOME IMPROVEMENT		
	14378	HEAVY STRAP HINGE	11.96
	20696	MISC HARDWARE ITEMS	126.14
TOTAL FOR LOWE'S HOME IMPROVEMENT			138.10
MINIER	MANNETTE MINIER		
	070508	MILEAGE ELECTION	8.73
TOTAL FOR MANNETTE MINIER			8.73
CENTENO	MARIO CENTENO		
	070430	COMPUTER CLASSES	225.00
TOTAL FOR MARIO CENTENO			225.00
MESSENGER	MESSENGER PRINTING		
	2950	500 BUSINESS CARDS	34.00
TOTAL FOR MESSENGER PRINTING			34.00
FORBES	MICHAEL FORBES		
	070430	MILEAGE APRIL	110.97
TOTAL FOR MICHAEL FORBES			110.97
MMARKS	MICHAEL MARKS		
	070508	RECEIVING BOARD ELECTIONS	50.00
TOTAL FOR MICHAEL MARKS			50.00
MID-CITY	MID-CITY SUPPLY CO., INC.		
	S2022750-1	NIPPLE ELBOW	10.27
TOTAL FOR MID-CITY SUPPLY CO., INC.			10.27
MIDSTATE	MIDSTATE SECURITY CO		
	93031	MONTHLY MONITORING	20.00
TOTAL FOR MIDSTATE SECURITY CO			20.00
STEIGENGA	MIKE STEIGENGA		
	070508	RECEIVING BOARD ELECTION	50.00
TOTAL FOR MIKE STEIGENGA			50.00
MINER	MINER SUPPLY CO		
	220146-00	MAINSTREET TOWEL	57.32
TOTAL FOR MINER SUPPLY CO			57.32
EERDMAN	MONICA EERDMANS		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
EERDMAN	MONICA EERDMANS		
	070416	ZONE 5	3.88
	070430	MILEAGE ZONE 6	7.27
TOTAL FOR MONICA EERDMANS			11.15
NEXTEL	NEXTEL COMMUNICATIONS		
	840245516-062	NEXTELS	244.42
TOTAL FOR NEXTEL COMMUNICATIONS			244.42
NYE	NYE UNIFORM COMPANY		
	163784	UNIFORM	163.50
	163784A	SHIRTS PANT EMBLEM	109.50
TOTAL FOR NYE UNIFORM COMPANY			273.00
OAI	OTTAWA AREA INTERMEDIATE		
	070430	2006 PERSONAL PROPERTY TAX COLLECTIONS	1,303.38
TOTAL FOR OTTAWA AREA INTERMEDIATE			1,303.38
OC PU	OTTAWA CO PUBLIC UTILITIES		
	5291	IMPACT STUDY BALDWIN STREET RAMP RUSH CR	739.03
	5322	WATER USE MARCH 07	25,852.09
TOTAL FOR OTTAWA CO PUBLIC UTILITIES			26,591.12
OC T	OTTAWA CO TREASURER		
	070430	2006 PERSONAL PROPERTY TAX COLLECTIONS	2,875.51
TOTAL FOR OTTAWA CO TREASURER			2,875.51
OMCBA	OTTAWA MEDICAL CONTROL BD AUTHORITY		
	0070430	DUES 2007-2008	100.00
TOTAL FOR OTTAWA MEDICAL CONTROL BD AUTHORITY			100.00
P & F SUPP	P & F SUPPLY COMPANY		
	44872	WATER PUMP CONTOL REPAIR	106.92
TOTAL FOR P & F SUPPLY COMPANY			106.92
HAVERDINK	PAM HAVERDINK		
	070423	MILEAGE	100.88
TOTAL FOR PAM HAVERDINK			100.88
PBROWER	PAUL BROWER		
	070508	MILEAGE ELECTIONS	40.74
TOTAL FOR PAUL BROWER			40.74
PER GRAVE	PERFECTED GRAVE VAULT CO		
	14138	FOUNDATIONS	712.80
TOTAL FOR PERFECTED GRAVE VAULT CO			712.80
PRECLAWN	PRECISION LAWN CARE LLC		
	7060	TRIMMING OF TREES	1,225.00
TOTAL FOR PRECISION LAWN CARE LLC			1,225.00
PRIEST	PRIEST LAWN MAINTENANCE		
	070515	LAWN CARE	8,625.00
TOTAL FOR PRIEST LAWN MAINTENANCE			8,625.00
PR SYS	PRINTING SYSTEMS INC		
	46755	AV APPLICATIONS	2,085.00
TOTAL FOR PRINTING SYSTEMS INC			2,085.00
PCI	PROFESSIONAL CODE INSPECTIONS		
	1707	2007 APR PERMITS	11,786.43
TOTAL FOR PROFESSIONAL CODE INSPECTIONS			11,786.43
RAZOR	RAZORS EDGE		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
RAZOR	RAZORS EDGE		
	2218	VEHICLE GRAPHIC SET	75.00
	2224	GRAPHICS FOR VEHICLE	300.00
TOTAL FOR RAZORS EDGE			375.00
REPCO LITE	REPCO LITE	PAINTS INC	
	340096	PAINT	45.60
TOTAL FOR REPCO LITE PAINTS INC			45.60
VANOLST	ROBERT VANOLST		
	070409	MILEAGE ZONE 4	5.33
	070414	MILEAGE ZONE 5	6.30
	070503	MILEAGE	8.73
TOTAL FOR ROBERT VANOLST			20.36
ROSEWOOD	ROSEWOOD REFORMED CHURCH		
	070508	MAY 2007 SCHOOL ELECTION BUILDING RENTAL	320.00
TOTAL FOR ROSEWOOD REFORMED CHURCH			320.00
SCHINDLER	SCHINDLER ELEVATOR CORPORATION		
	8101805610	ELEVATOR INSPECTION	143.25
TOTAL FOR SCHINDLER ELEVATOR CORPORATION			143.25
SHERWOOD	SHERWOOD-DROLET CORP. LTD		
	494495	inventory	141.78
	494706	inventory	171.09
TOTAL FOR SHERWOOD-DROLET CORP. LTD			312.87
SPEEDWAY	SPEEDWAY SUPER AMERICA LLC		
	070430	fuel	2,008.75
TOTAL FOR SPEEDWAY SUPER AMERICA LLC			2,008.75
ST OF MI	STATE OF MICHIGAN		
	070501	SALES TAX APR 07	124.27
TOTAL FOR STATE OF MICHIGAN			124.27
SCARLSON	SUSAN CARLSON		
	070425	MILEAGE	11.16
TOTAL FOR SUSAN CARLSON			11.16
EMB HOUSE	THE EMBROIDERY HOUSE		
	14444	WORK SHIRT	48.53
TOTAL FOR THE EMBROIDERY HOUSE			48.53
GALE	THE GALE GROUP		
	15117484	PRINT YOUTH	152.50
	15140347	PRINT ADULT	280.00
TOTAL FOR THE GALE GROUP			432.50
TIGER	TIGER DIRECT		
	I82195700101	SLEEVE	25.75
	I82195700102	CABLES SCREWS BOX	74.88
	I82389970101	DYMO LABLE SONY VRD	452.07
TOTAL FOR TIGER DIRECT			552.70
TIME EMER	TIME EMERGENCY EQUIPMENT		
	0079491-IN	BULB	140.80
TOTAL FOR TIME EMERGENCY EQUIPMENT			140.80
TSC	TRACTOR SUPPLY COMPANY		
	2712325742	SHOP TOWELS	17.66
TOTAL FOR TRACTOR SUPPLY COMPANY			17.66
TRAVERSE	TRAVERSE		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
TRVERSE	TRVERSE		
070501		SUBSCRIPTION 2YR	49.95
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TOTAL FOR	TRVERSE		49.95
12TH AVE C	TWELFTH AVE CRC		
070508		MAY 2007 SCHOOL ELECTION BUILDING RENTAL	200.00
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TOTAL FOR	TWELFTH AVE CRC		200.00
VAN'S AWAR	VAN'S AWARDS PLUS		
43691		NAME PLATE	8.08
			-----
TOTAL FOR	VAN'S AWARDS PLUS		8.08
ISENGA	WANDA ISENGA		
070405		mileage zone 4	8.73
070420		MILEAGE ZONE 6	8.73
070504		MILEAGE ZONE 8 ALL	42.68
			-----
TOTAL FOR	WANDA ISENGA		60.14
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
94532		UNIFORMS	19.15
94533		UNIFORMS	45.15
96371		UNIFORMS	19.15
96372		UNIFORMS	45.15
98133		UNIFORMS	19.15
98134		UNIFORMS	45.15
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TOTAL FOR	WEST MICHIGAN UNIFORM & LINEN		192.90
WESTENBR	WESTENBROEK OUTDOOR POWER EQUIP		
60648		FILTER OIL	35.96
63282		SPOOL	54.95
63427		AV SPRING KIT	8.45
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TOTAL FOR	WESTENBROEK OUTDOOR POWER EQUIP		99.36
WYOMING	WYOMING, CITY OF		
5631		WATER USE APRIL 07	3,023.45
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TOTAL FOR	WYOMING, CITY OF		3,023.45
TOTAL - ALL VENDORS			134,583.53