

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
A & B RENT	A & B RENTAL		
	01058661-02	SOUND SYSTEM MEM DAY	125.00
TOTAL FOR A & B RENTAL			125.00
ACE	ACE OFFICE SUPPLY		
	71570017	OFFICE SUPPLIES	186.54
TOTAL FOR ACE OFFICE SUPPLY			186.54
ADV NEWS	ADVANCE NEWSPAPERS		
	DS125421	SYNOPSIS	41.40
	DS125894	PUBLIC HEARING	34.50
	DS126379	SPECIAL USE	37.95
	DS126871	ORDINANCE, SYNOPSIS	141.45
	DS127285	PUD SPECIAL USE	79.35
TOTAL FOR ADVANCE NEWSPAPERS			334.65
AFLAC	AFLAC		
	685206	CANCER INS	51.36
TOTAL FOR AFLAC			51.36
AIRGAS	AIRGAS GREAT LAKES		
	112537344	SUPPLIES	60.21
TOTAL FOR AIRGAS GREAT LAKES			60.21
ALLENDALE	ALLENDALE TRUE VALUE HARDWARE		
	070531	MOUNT TAPE	14.37
TOTAL FOR ALLENDALE TRUE VALUE HARDWARE			14.37
AMMESSAG	AMERICAN MESSAGING		
	Z2509307	PAGERS	98.73
TOTAL FOR AMERICAN MESSAGING			98.73
AHOLTON	ANGELA HOLTON		
	070524	MENS LEAGUE TIME KEEPER 5.23.07	36.00
TOTAL FOR ANGELA HOLTON			36.00
APCO	APCO, AFC INC		
	WPMD895	LICENSE FEE	50.00
TOTAL FOR APCO, AFC INC			50.00
APPLIED	APPLIED IMAGING		
	240478	QTRLY COPIER MAINTENANCE	232.84
TOTAL FOR APPLIED IMAGING			232.84
ATHLETIC	ATHLETIC KNIT		
	0191642	JERSEY	802.48
TOTAL FOR ATHLETIC KNIT			802.48
AUTO	AUTO-OWNERS LIFE INSURANCE		
	070601	LIFE INSURANCE	894.49
TOTAL FOR AUTO-OWNERS LIFE INSURANCE			894.49
BAKER	BAKER & TAYLOR		
	2018643320	PRINT ADULT	1,430.68
TOTAL FOR BAKER & TAYLOR			1,430.68
BEST BARK	BEST BARK & STONE LLC		
	2442	SHREDDED BARK	455.00
TOTAL FOR BEST BARK & STONE LLC			455.00
BROOKVIEW	BROOKVIEW LAWNCARE		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
BROOKVIEW	BROOKVIEW LAWNCARE		
	CLIP6571	FERTILIZER APPLICATIONS	301.60
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TOTAL FOR	BROOKVIEW LAWNCARE		301.60
CENTRON	CENTRON DATA SERVICE CO		
	1011	POSTAGE ADV SUMMER REG TAX BILLS	3,750.00
	1012	POSTAGE FOR SUMMER INFO PAGE	1,550.00
	94582	641 UNITS	81.42
	94793	653 UNITS	82.93
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TOTAL FOR	CENTRON DATA SERVICE CO		5,464.35
CINTAS	CINTAS FIRST AID		
	0305086629	REFILL FIRST AID KIT	36.10
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TOTAL FOR	CINTAS FIRST AID		36.10
MOHR	DALE MOHR		
	070505	MILEAGE AND MTA MEETING	117.94
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TOTAL FOR	DALE MOHR		117.94
CARLTON	DAN CARLTON		
	070531	MILEAGE	36.38
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TOTAL FOR	DAN CARLTON		36.38
MAUL	DARLENE MAUL		
	070531	CLASSES	145.00
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TOTAL FOR	DARLENE MAUL		145.00
SOUTH	DELWIN SOUTH		
	070514	MILEAGE 5/1- THRU 5/14	18.43
	070530	MILEAGE 5/18 THRU 5/30	12.12
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TOTAL FOR	DELWIN SOUTH		30.55
DET NEWS	DETROIT NEWS		
	070625	SUBSCRIPTION THRU 6.25.07	21.40
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TOTAL FOR	DETROIT NEWS		21.40
DWGRAVEL	DEWENT GRAVEL		
	070531	GRAVEL	172.78
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TOTAL FOR	DEWENT GRAVEL		172.78
DEWITT'S	DEWITT'S AUTO SERVICE		
	070531	VEHICLE REPR	105.95
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TOTAL FOR	DEWITT'S AUTO SERVICE		105.95
EAST	EAST JORDAN IRON WORKS INC		
	2925936	riser	215.50
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TOTAL FOR	EAST JORDAN IRON WORKS INC		215.50
EBSCO	EBSCO		
	EP5166	SUBSCRIPTION RENEWALS	10,990.40
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TOTAL FOR	EBSCO		10,990.40
EXTREME	EXTREME FIRE EQUIPMENT		
	953	REPAIRS	50.00
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TOTAL FOR	EXTREME FIRE EQUIPMENT		50.00
FISCHBACH	FISCHBACH, TARYN		
	070424	REFUND OVERPAYMENT OF UTILITY EASTLANE	78.72
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TOTAL FOR	FISCHBACH, TARYN		78.72
GALL'S	GALL'S INC		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
GALL'S	GALL'S INC		
	5888640200013	VEST	622.82
TOTAL FOR GALL'S INC			622.82
GEM	GEMMEN'S		
	070606	MISC ITEMS	11.65
	62732	FLOWERS FOR FRONT	70.15
	63074	CLEANER SCREWS	32.44
	63121	PROTECTOR	7.46
	63384	TAPE BLADE VENT	19.58
	63699	SUPPLIES	15.53
	64179	SPRAY	25.87
	65284	BAG	18.88
	65319	SCRUB HANDLE SPRAY	105.95
	66096	MISC PLUMBING	22.62
	66244	RETURN MISC ITEMS	-4.11
	66457	PAINT	53.98
	66805	MISC ITEMS	46.33
	66971	spray	8.62
TOTAL FOR GEMMEN'S			434.95
GEN PARTS	GENUINE PARTS COMPANY		
	373434	KIT	11.99
	373864	BELT	60.27
TOTAL FOR GENUINE PARTS COMPANY			72.26
CONLON	GREG CONLON		
	070514	MILEAGE ZONE 9	8.09
	070603	MILEAGE ZONE 12	6.93
TOTAL FOR GREG CONLON			15.02
HOLLANDMTR	HOLLAND MOTOR SALES		
	070430	SENIOR BUS	51,254.00
	5724	GRAPHICS ON BUS	549.72
TOTAL FOR HOLLAND MOTOR SALES			51,803.72
HOLLAND	HOLLAND, BILL		
	070601	MILEAGE	316.12
TOTAL FOR HOLLAND, BILL			316.12
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	070531	PERSONAL PROPERTY TAX COLLECTIONS 2006	1,217.27
TOTAL FOR HUDSONVILLE PUBLIC SCHOOLS			1,217.27
HUD CITY	HUDSONVILLE, CITY OF		
	070331	HUDSONVILLE SEWER	1,752.41
TOTAL FOR HUDSONVILLE, CITY OF			1,752.41
ISERV	ISERV		
	B1-3717627	DSL	174.90
TOTAL FOR ISERV			174.90
JEN AMBUC	JENISON AMBUCS		
	070701	DUES THRU 6/30/07	165.00
TOTAL FOR JENISON AMBUCS			165.00
JPS	JENISON PUBLIC SCHOOLS		
	070531	PERSONAL PROPERTY TAX COLLECTIONS 2006	6,466.63
TOTAL FOR JENISON PUBLIC SCHOOLS			6,466.63
REYERS	JILL REYERS		
	070525	MILEAGE	8.24
TOTAL FOR JILL REYERS			8.24
JIPPING	KAREN JIPPING		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
JIPPING	KAREN JIPPING		
	070601	MILEAGE	36.32
TOTAL FOR KAREN JIPPING			36.32
KENDALL	KENDALL ELECTRIC		
	S4395859-001	BALLAST J BOX	355.04
	S4466300-001	DETECTOR	25.25
	S4467430-001	MECHANICAL ROOM BALLAST	48.20
	S4468518-001	LAMP	51.25
	S4468518-002	REPAIRS STATION 2	141.73
	S4470778-002	REPAIRS TO ELECTRICAL	200.36
	S4472589-001	8TH AVE PARK BALLAST REPAIR	58.93
TOTAL FOR KENDALL ELECTRIC			880.76
KEN AUTO	KENOWA AUTO SUPPLY		
	3-277613	FHP BELT	4.27
TOTAL FOR KENOWA AUTO SUPPLY			4.27
KENT INT	KENT INTERMEDIATE		
	021424	MAY NEWS	181.00
TOTAL FOR KENT INTERMEDIATE			181.00
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	17698	PORTABLE RESTROOM	72.00
TOTAL FOR KERKSTRA PORTABLE RESTROOM SERVICE,			72.00
KIPP	KIPP BROTHERS		
	830531	SUMMER READING SUPPLIES	122.40
TOTAL FOR KIPP BROTHERS			122.40
LAW	LAW WEATHERS & RICHARDSON		
	80203	LEGAL 04/302007	2,788.50
TOTAL FOR LAW WEATHERS & RICHARDSON			2,788.50
LEE'S	LEE'S TRENCHING INC		
	102634000	LOCATE WATER CHICAGO DR/MAIN	105.00
	102641	CHICAGO DR HYDRANT REPAIR	450.00
	102647	BALDWIN/HIDDEN LAKE	2,245.00
TOTAL FOR LEE'S TRENCHING INC			2,800.00
MARK'S	MARK'S BODY SHOP		
	101048	VISTA BAR REPAIR	830.00
TOTAL FOR MARK'S BODY SHOP			830.00
MARNICH	MARNICH-REYNOLDS, VICKI		
	070331	WATERCOLOR CLASSES	480.00
TOTAL FOR MARNICH-REYNOLDS, VICKI			480.00
MASTERARTS	MASTER ARTS THEATRE		
	070601	YOUTH SUMMER READING PROGRAM	250.00
TOTAL FOR MASTER ARTS THEATRE			250.00
MATTBENDER	MATTHEW BENDER		
	48296791	PENAL /VEHICLE CODE	43.25
TOTAL FOR MATTHEW BENDER			43.25
MESSENGER	MESSENGER PRINTING		
	3056	LETTERHEAD.ENVELOPES	266.01
TOTAL FOR MESSENGER PRINTING			266.01
MLA	MICHIGAN LIBRARY ASSOCIATION		
	070630	LIBRARY DUES	57.00
TOTAL FOR MICHIGAN LIBRARY ASSOCIATION			57.00
MIDSTATE	MIDSTATE SECURITY CO		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
MIDSTATE	MIDSTATE SECURITY CO		
	93316	MONITORING	20.00
TOTAL FOR MIDSTATE SECURITY CO			20.00
MINER	MINER SUPPLY CO		
	221501-00	MAINTENANCE ITEMS	78.14
	221748-00	SUPPLIES	135.29
TOTAL FOR MINER SUPPLY CO			213.43
EERDMAN	MONICA EERDMANS		
	070514	MILEAGE ZONE 9	23.76
	070518	MILEAGE ZONE 10	0.97
	070604	MILEAGE ZONE 12	3.88
TOTAL FOR MONICA EERDMANS			28.61
MUNI CODE	MUNICIPAL CODE CORP		
	88645	CODE OF ORDINANCES	775.04
TOTAL FOR MUNICIPAL CODE CORP			775.04
MUSK CHRON	MUSKEGON CHRONICLE		
	070529	3 MO THRU 9/14	37.50
TOTAL FOR MUSKEGON CHRONICLE			37.50
NATL GEO	NATIONAL GEOGRAPHIC SOCIETY		
	070519	RAGING FORCES	15.90
TOTAL FOR NATIONAL GEOGRAPHIC SOCIETY			15.90
NEXTEL	NEXTEL COMMUNICATIONS		
	840245516-063	NEXTELS	277.40
TOTAL FOR NEXTEL COMMUNICATIONS			277.40
NYE	NYE UNIFORM COMPANY		
	166122	NAME BAR	26.00
	167207A	UNIFORMS	240.85
TOTAL FOR NYE UNIFORM COMPANY			266.85
ONLINE STO	ONLINE STORES, INC.		
	SE245810	FLAGS	320.67
TOTAL FOR ONLINE STORES, INC.			320.67
OAI	OTTAWA AREA INTERMEDIATE		
	070531	PERSONAL PROPERTY TAX COLLECTION 06	1,283.01
TOTAL FOR OTTAWA AREA INTERMEDIATE			1,283.01
OC PU	OTTAWA CO PUBLIC UTILITIES		
	5360	CONSUMER CONFIDENCE REPORT	4,449.32
TOTAL FOR OTTAWA CO PUBLIC UTILITIES			4,449.32
OC RD	OTTAWA CO REGISTER OF DEEDS		
	070607	BICYCLE PATH EASEMENT	23.00
	070607	BICYCLE PATH EASEMENT	23.00
TOTAL FOR OTTAWA CO REGISTER OF DEEDS			46.00
OC T	OTTAWA CO TREASURER		
	070531	PERSONAL PROPERTY TAX COLLECTION 06	3,122.48
TOTAL FOR OTTAWA CO TREASURER			3,122.48
OC EQUAL	OTTAWA COUNTY EQUALIZATION		
	070509	CARDS	50.00
TOTAL FOR OTTAWA COUNTY EQUALIZATION			50.00
OCS	OTTAWA COUNTY SHERIFF		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
OCS	OTTAWA COUNTY SHERIFF		
	070228	PARK PATROL	108.00
TOTAL FOR OTTAWA COUNTY SHERIFF			108.00
PLEUNE	PLEUNE SERVICE COMPANY INC		
	160495	REPAIRS	615.66
	161261	REPAIRS	294.04
TOTAL FOR PLEUNE SERVICE COMPANY INC			909.70
PREIN	PREIN & NEWHOF		
	74111	44TH NON MOTOR PATH	1,717.75
	74112	44TH ST NON MOTOR	3,540.50
	74113	12TH AVE SEWER IMP	2,448.00
	74122	FORCEMAIN STUB AT MILL	77.00
	74123	SEWER IMP CHICKADEE, CHIPWOOD, RIDGEWOOD	4,708.75
	74124	SANITARY SEWER IMPROVEMENTS	5,076.25
	74125	SEWER IMPROVEMENTS BLUEBIRD	2,998.25
TOTAL FOR PREIN & NEWHOF			20,566.50
PRIEST	PRIEST LAWN MAINTENANCE		
	070601	LAWN CUTTING	8,625.00
TOTAL FOR PRIEST LAWN MAINTENANCE			8,625.00
PCI	PROFESSIONAL CODE INSPECTIONS		
	1713	PERMITS MAY 07	15,076.15
TOTAL FOR PROFESSIONAL CODE INSPECTIONS			15,076.15
VANOLST	ROBERT VANOLST		
	070517	MILEAGE ZONE 10	11.15
	070526	MILEAGE ZONE 11	4.85
TOTAL FOR ROBERT VANOLST			16.00
ROSEWOOD A	ROSEWOOD AUTO SERVICE, INC.		
	070510	RECHARGE AC	79.00
TOTAL FOR ROSEWOOD AUTO SERVICE, INC.			79.00
SABO	ROY AND JANE SABO		
	070607	BICYCLE PATH EASEMENT	3,000.00
TOTAL FOR ROY AND JANE SABO			3,000.00
SAM'S	SAM'S CLUB		
	070601	MISC ITEMS	183.43
TOTAL FOR SAM'S CLUB			183.43
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
	29265	S/P REPAIRS	168.36
	29573	SPRINKLING REPAIR	349.15
TOTAL FOR SCHEPERS' LAWN SPRINKLING INC			517.51
SKARDA	SKARDA EQUIPMENT CO		
	1328451-01	SOLONIDS	540.06
TOTAL FOR SKARDA EQUIPMENT CO			540.06
SMITTER	SMITTER PEST CONTROL COMPANY		
	031169	PEST CONTROL	35.00
TOTAL FOR SMITTER PEST CONTROL COMPANY			35.00
ST OF MI	STATE OF MICHIGAN		
	070601	sales tax may 07	98.97
TOTAL FOR STATE OF MICHIGAN			98.97
Superior	SUPERIOR SPORT STORE		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
Superior	SUPERIOR SPORT STORE		
40507		T SHIRTS	108.00
TOTAL FOR SUPERIOR SPORT STORE			108.00
DILUCCHIO	SUSAN DILUCCHIO		
070601		SUMMER READING PROGRAM	300.00
TOTAL FOR SUSAN DILUCCHIO			300.00
GALE	THE GALE GROUP		
15136563		PRINT ADULT	677.28
15161459		PRINT ADULT	12.39
TOTAL FOR THE GALE GROUP			689.67
TIGER	TIGER DIRECT		
I8498079		CABLES	42.44
TOTAL FOR TIGER DIRECT			42.44
TIPTOP	TIPTOP ENTERTAINMENT		
070601		SUMMER READING PROGRAM	300.00
TOTAL FOR TIPTOP ENTERTAINMENT			300.00
TOM ALLEN	TOM ALLEN ENTERPRISES, INC.		
12609		MEDICAL	76.50
TOTAL FOR TOM ALLEN ENTERPRISES, INC.			76.50
TRIVALENT	TRIVALENT		
107007		Virus Protection software	721.30
TOTAL FOR TRIVALENT			721.30
TUBERGEN	TUBERGEN CUTTING TOOLS INC		
35255		sharpen ice knife	48.00
TOTAL FOR TUBERGEN CUTTING TOOLS INC			48.00
MISC	TUCKER, TAMMY		
06/06/2007		REFUND	29.89
TOTAL FOR TUCKER, TAMMY			29.89
ISENGA	WANDA ISENGA		
070509		MILEAGE ZONE 17	17.46
070524		MILEAGE ZONE 11	4.85
070531		MILEAGE ZONE 12	13.09
TOTAL FOR WANDA ISENGA			35.40
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
103858		UNIFORMS	20.15
103859		UNIFORMS	46.15
105234		UNIFORMS	20.15
105235		UNIFORMS	46.15
TOTAL FOR WEST MICHIGAN UNIFORM & LINEN			132.60
TOTAL - ALL VENDORS			157,545.20