

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	070634-00	REPAIR	669.00
TOTAL FOR 5 ALARM FIRE & SAFETY EQUIPMENT, IN			669.00
ACE	ACE OFFICE SUPPLY		
	71350019	OFFICE SUPPLIES	447.86
TOTAL FOR ACE OFFICE SUPPLY			447.86
AIRGAS	AIRGAS GREAT LAKES		
	112867693	MEDICAL	25.65
TOTAL FOR AIRGAS GREAT LAKES			25.65
AFEENSTRA	AL FEENSTRA		
	070515	CLASS/TRAINING FEE	15.00
TOTAL FOR AL FEENSTRA			15.00
Amer dive	American Dive Zone		
	196	DIVE EQUIPMENT	2,980.47
	198	DIVE EQUIPMENT	121.75
TOTAL FOR American Dive Zone			3,102.22
HAYNES	AMY HAYNES		
	070525	PAINT HYDRANTS	236.50
TOTAL FOR AMY HAYNES			236.50
MARSEGLIA	AMY MARSEGLIA		
	070505	LTS 4/21 4/28 AND 5/5	75.00
	070505	LTS	537.50
TOTAL FOR AMY MARSEGLIA			612.50
AHARRIS	ANGELA HARRIS		
	070428	LTS 4/21 AND 4/28	30.00
TOTAL FOR ANGELA HARRIS			30.00
AT & T	AT & T		
	818230249	TELEPHONE	24.93
TOTAL FOR AT & T			24.93
BAKER	BAKER & TAYLOR		
	0001610939	RETURNS	-84.49
	2018544089	PRINT ADULT	865.48
	2018544380	PRINT YOUTH	968.83
	2018553636	PRINT YOUTH	1,041.28
	2018591872	PRINT ADULT	251.00
	2018598567	PRINT ADULT	814.33
	2018610728	PRINT YOUTH	232.39
	2018634438	PRINT YOUTH	943.18
	CM0001610932	CREDIT PRINT YOUTH	-9.17
	CM0001610933	CREDIT PRINT YOUTH	-110.18
	CM0001610934	RETURN	-5.72
	CM0001610935	RETURN	-98.29
	CM0001610936	RETURN	-44.79
	CM0001610937	RETURN	-14.92
	CM0001610938	RETURN	-17.25
TOTAL FOR BAKER & TAYLOR			4,731.68
BARBERFORD	BARBER FORD INC		
	070522	2008 FORD F 250 (PARKS)	24,762.00
TOTAL FOR BARBER FORD INC			24,762.00
BRODART CO	BRODART CO.		
	728564	MINI BOOK TRUCK	1,068.17
TOTAL FOR BRODART CO.			1,068.17
WALKER	CATHY WALKER		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
WALKER	CATHY WALKER		
	070515	MAY HRS EXERCISE AND CRAFTS	338.00
TOTAL FOR CATHY WALKER			338.00
CENTRON	CENTRON DATA SERVICE CO		
	94008	UNITS 1330	168.92
	94315	1054 UNITS	195.37
TOTAL FOR CENTRON DATA SERVICE CO			364.29
CSMSERVICE	CSMSERVICE		
	14188	MAY CLEANING	1,120.00
	14189	MAY CLEANING	1,348.00
TOTAL FOR CSMSERVICE			2,468.00
MAUL	DARLENE MAUL		
	070515	EXERCISE CLASSES	213.00
TOTAL FOR DARLENE MAUL			213.00
DEMCO	DEMCO, INC.		
	2821292	LAMINATING SUPPLIES	231.65
TOTAL FOR DEMCO, INC.			231.65
EXTREME	EXTREME FIRE EQUIPMENT		
	933	TESTED CAND CALIBRATED PILOT	100.00
	935	TESTED AND CALIBRATED PILOT	50.00
TOTAL FOR EXTREME FIRE EQUIPMENT			150.00
FENCE CONS	FENCE CONSULTANTS OF W MI, INC.		
	22409	FENCE RPR AT MPLEWD LIFT AND RSWD PARK	1,795.00
TOTAL FOR FENCE CONSULTANTS OF W MI, INC.			1,795.00
FIRE PROS	FIRE PROS INC		
	705139	REPAIRS	273.35
	705219	RECHARGE	32.50
	705221	RECHARGE	32.50
	705222	ABC HYDROTESTS	94.00
	705223	MAINTENANCE	24.50
	705224	MAINTENANCE	32.50
	705225	MAINTENANCE	24.50
	705288	DRY AND WET SP INSPECTIONS	222.50
	705364	RECHARGERS	197.00
	705365	RECHARGE	204.85
TOTAL FOR FIRE PROS INC			1,138.20
FLAGSUSA	FLAGSUSA.COM		
	40125	NYLON LIBRARY FLAGS	229.50
TOTAL FOR FLAGSUSA.COM			229.50
GEM	GEMMEN'S		
	59630	BATTERY	10.42
	60485	PAINT	97.13
	60784	mix sand	9.69
	60848	TEE ELBOW PLUG INSERT	17.18
	61228	COMPACTOR BOLT	32.24
	61264	SHOVEL	15.29
	61574	GLOVE BASKET OIL CLAMP	86.04
	62058	TOOL FILTER	20.95
	62139	OIL	-20.59
	62426	05222007	32.83
	89210	DISC SCREWS	11.33
TOTAL FOR GEMMEN'S			312.51
GEN PARTS	GENUINE PARTS COMPANY		
	371724	BELT	6.39
TOTAL FOR GENUINE PARTS COMPANY			6.39
GTWN SENIO GEORGETOWN SENIORS			

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
GTWN SENIO	GEORGETOWN SENIORS		
	070517	cleaning supplies	76.37
TOTAL FOR GEORGETOWN SENIORS			76.37
GORDON	GORDON FOOD SERVICE		
	862029775	KITCHEN SUPPLIES	15.38
	862029875	PIZZA	59.99
	862030074	KITCHEN SUPPLIES	19.55
TOTAL FOR GORDON FOOD SERVICE			94.92
GRAINGER	GRAINGER INC		
	9361208136	ADHESIVE	13.95
TOTAL FOR GRAINGER INC			13.95
GR LAK LIT	GREAT LAKES LIGHTING		
	15425	BULBS FOR BALDWIN ST SIGN	110.40
TOTAL FOR GREAT LAKES LIGHTING			110.40
OFF MAX	HSBC BUSINESS SOLUTIONS		
	028397	OFFICE SUPPLIES	566.25
	039501	OFFICE SUPPLIES	15.34
	B103755162	GOLD PAPER	11.52
	B103755162	COLORED PAPER, LABELS, STAPLER	223.36
TOTAL FOR HSBC BUSINESS SOLUTIONS			816.47
HUD WHEEL	HUDSONVILLE WHEEL ALIGNMENT		
	070510	ALIGNMENT	352.00
TOTAL FOR HUDSONVILLE WHEEL ALIGNMENT			352.00
HUMANA	HUMANA		
	027336203	DENTAL INSURANCE	1,894.60
TOTAL FOR HUMANA			1,894.60
J & H	J & H OIL COMPANY		
	182435	NO LEAD	545.76
TOTAL FOR J & H OIL COMPANY			545.76
ALIMPICH	JACQUELINE ALIMPICH		
	070505	LTS 5/5	15.00
TOTAL FOR JACQUELINE ALIMPICH			15.00
JSKELLEY	JAMES SKELLEY		
	070516	MENS LEAGUE THRU 5/16	67.50
TOTAL FOR JAMES SKELLEY			67.50
JPS	JENISON PUBLIC SCHOOLS		
	299	APRIL FUEL AND WORK ORDERS	2,480.52
TOTAL FOR JENISON PUBLIC SCHOOLS			2,480.52
PETERSONJ	JESSICA PETERSON		
	070421	LTS 4/21/07	15.00
TOTAL FOR JESSICA PETERSON			15.00
REYERS	JILL REYERS		
	070507	MILEAGE	34.92
TOTAL FOR JILL REYERS			34.92
MONFILS	KATHERINE MONFILS		
	070505	LTS 4/21 4/28 AND 5/5	45.00
TOTAL FOR KATHERINE MONFILS			45.00
KENT INT	KENT INTERMEDIATE		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
KENT INT	KENT INTERMEDIATE		
021236		PRINTING MAR APR NEWS LETTER	10.30
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TOTAL FOR	KENT INTERMEDIATE		10.30
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
17534		PORTABLE RESTROOMS	476.00
17598		RESTROOM	72.00
			-----
TOTAL FOR	KERKSTRA PORTABLE RESTROOM SERVICE,		548.00
KING	KING AND MACGREGOR		
21130		44TH STREET PATH	355.00
21142		44TH STREET NON MOTOR PATH	513.97
			-----
TOTAL FOR	KING AND MACGREGOR		868.97
KIPP	KIPP BROTHERS		
827843		MISC ITEMS SUMMER READING PROGRAM	238.95
			-----
TOTAL FOR	KIPP BROTHERS		238.95
LAKELAND	LAKELAND LIBRARY COOP		
07-6222		WORKSHOP FEES	40.00
07-6247		BARCODE LABELS	502.70
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TOTAL FOR	LAKELAND LIBRARY COOP		542.70
LAKWOOD	LAKWOOD PHOTO & VIDEO		
L2-26997		CAMERA	199.95
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TOTAL FOR	LAKWOOD PHOTO & VIDEO		199.95
HARRISON	LAUREN HARRISON		
070505		LTS 4/21 AND 5/5	30.00
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TOTAL FOR	LAUREN HARRISON		30.00
QUINIFF	LAUREN QUINIFF		
070430		LTS 4/28/07	15.00
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TOTAL FOR	LAUREN QUINIFF		15.00
LAW	LAW WEATHERS & RICHARDSON		
79954		GENERAL	553.50
80016		special assesment districts	148.50
			-----
TOTAL FOR	LAW WEATHERS & RICHARDSON		702.00
GARRISON	LESLIE GARRISON		
070517		MILEAGE	7.28
			-----
TOTAL FOR	LESLIE GARRISON		7.28
LIFEWRITE	LIFE WRITE SERVICES		
070515		WORKSHOP	50.00
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TOTAL FOR	LIFE WRITE SERVICES		50.00
LINDEGAS	LINDE GAS USA		
9308461140		LEASE LINDE CYLINDERS 5 YRS	1,300.00
			-----
TOTAL FOR	LINDE GAS USA		1,300.00
LOWE'S	LOWE'S HOME IMPROVEMENT		
24092		CAP PRIMER ETC	48.10
			-----
TOTAL FOR	LOWE'S HOME IMPROVEMENT		48.10
MINIER	MANNETTE MINIER		
070515		MILEAGE ZONING MEETING OC	14.07
			-----
TOTAL FOR	MANNETTE MINIER		14.07
POLANIC	MARIA POLANIC		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
POLANIC	MARIA POLANIC		
050507		LTS 4/21 4/28 AND 5/5	45.00
TOTAL FOR MARIA POLANIC			45.00
CENTENO	MARIO CENTENO		
070525		computer classes	255.00
070525		tech services	75.00
TOTAL FOR MARIO CENTENO			330.00
MARK'S	MARK'S BODY SHOP		
101007		FIRE CODE	79.00
TOTAL FOR MARK'S BODY SHOP			79.00
MARK'S AUT	MARK'S UPHOLSTERING		
070506		REPAIR 4 BAGS	20.00
TOTAL FOR MARK'S UPHOLSTERING			20.00
MARNICH	MARNICH-REYNOLDS, VICKI		
070511		APRIL ART CLASSES	480.00
070523		ART CLASSES MAY 07	480.00
TOTAL FOR MARNICH-REYNOLDS, VICKI			960.00
MREED	MARY REED		
070521		07 ADULT SUMMER READING PROGRAM	59.98
TOTAL FOR MARY REED			59.98
MMULDER	MEREDITH MULDER		
070505		LTS 4/21 4/28 AND 5/5	45.00
TOTAL FOR MEREDITH MULDER			45.00
MTA	MICHIGAN TOWNSHIP ASSOCIATION		
070516		DUES JULY 07 THRU JUNE 08	5,594.96
TOTAL FOR MICHIGAN TOWNSHIP ASSOCIATION			5,594.96
MINER	MINER SUPPLY CO		
221320-00		MAINTENANCE PRODUCTS	133.03
221336-00		MAINTENANCE PRODUCTS	94.20
221338-00		CLEANER	18.68
TOTAL FOR MINER SUPPLY CO			245.91
NMGI	NETWORK MANGEMENT GROUP INC		
36157		MAIN CONTRACT	445.00
TOTAL FOR NETWORK MANGEMENT GROUP INC			445.00
LARSSON	NICOLE LARSSON		
070505		LTS 04/28	15.00
TOTAL FOR NICOLE LARSSON			15.00
OC ACC	OTTAWA CO ACCOUNTING DEPT		
70004466		JAIL SWAP APRIL 07	2,052.00
TOTAL FOR OTTAWA CO ACCOUNTING DEPT			2,052.00
OC PU	OTTAWA CO PUBLIC UTILITIES		
5331		APRIL SEWAGE	184,247.16
5334		HYDRANT RENTAL APRIL 07	119,867.52
5346		METER REPLACEMENT FOR GTWN METER STN #2	8,425.90
TOTAL FOR OTTAWA CO PUBLIC UTILITIES			312,540.58
OC T	OTTAWA CO TREASURER		
070509		EMT APRIL 07	56,056.13
070509		COPS APRIL 07	34,620.81
070517		COPS SUPPLEMENTAL APR07	8,153.48

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
OC T	OTTAWA CO TREASURER		
	070517	COPS UNIVERSAL APRIL 07	3,379.90
TOTAL FOR	OTTAWA CO TREASURER		102,210.32
PLAY ENV	PLAY ENVIRONMENTS INC.		
	3924	PIONEER PARK PLAY EQUIPMENT REPAIR	155.00
TOTAL FOR	PLAY ENVIRONMENTS INC.		155.00
PLUMMER'S	PLUMMER'S ENVIRONMENTAL SERVICE		
	46072	14TH AND WINDFIELD HIGH PRESSURE JET	366.22
TOTAL FOR	PLUMMER'S ENVIRONMENTAL SERVICE		366.22
PREIN	PREIN & NEWHOF		
	73874	SAN SEWER AND WATER SYS GIS MAPPING	1,000.00
	73877	44TH ST NON MOTOR PATH	1,287.00
	73878	44TH NON MOTOR	8,085.50
	73880	12TH AVE SAN SEWER	6,394.00
	73889	FORCEMAIN STUB AT MILL/BALDWIN	346.50
TOTAL FOR	PREIN & NEWHOF		17,113.00
PRIEST	PRIEST LAWN MAINTENANCE		
	070509	FERTILIZER AND PREEMERGENT	217.00
TOTAL FOR	PRIEST LAWN MAINTENANCE		217.00
PCI	PROFESSIONAL CODE INSPECTIONS		
	1708	MAY 07	14,797.15
TOTAL FOR	PROFESSIONAL CODE INSPECTIONS		14,797.15
MISC	REMAX SUCCESS		
	05/21/2007	REFUND FINAL BILL	25.69
TOTAL FOR	REMAX SUCCESS		25.69
RESEARCH	RESEARCH TECHNOLOGY INTERNATIONAL		
	134466	R&M	750.95
TOTAL FOR	RESEARCH TECHNOLOGY INTERNATIONAL		750.95
RKENNEDY	RICHARD KENNEDY		
	070523	UNIFORM CLEANING	18.85
TOTAL FOR	RICHARD KENNEDY		18.85
HATHCOCK	SARA HATHCOCK		
	070421	LTS 4/21/07	15.00
TOTAL FOR	SARA HATHCOCK		15.00
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
	29014	POLY COUPLER, CLAMP	38.82
	29063	ROTOR HEADS	359.10
	29133	REPAIR SP	96.11
TOTAL FOR	SCHEPERS' LAWN SPRINKLING INC		494.03
SHERWOOD	SHERWOOD-DROLET CORP. LTD		
	495616	GLOVE	104.38
	495995	BLADE	136.20
TOTAL FOR	SHERWOOD-DROLET CORP. LTD		240.58
SLC	SLC METER SERVICE INC		
	216279	METERS	132.05
TOTAL FOR	SLC METER SERVICE INC		132.05
SMITTER	SMITTER PEST CONTROL COMPANY		
	30729	PEST CONTROL	35.00
TOTAL FOR	SMITTER PEST CONTROL COMPANY		35.00
SPEEDWAY	SPEEDWAY SUPER AMERICA LLC		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
SPEEDWAY	SPEEDWAY SUPER AMERICA LLC		
070515		FUEL	2,489.08
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TOTAL FOR	SPEEDWAY SUPER AMERICA LLC		2,489.08
S & P	STANDARD & POOR'S CORP		
30277345		PACKAGE	1,439.72
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TOTAL FOR	STANDARD & POOR'S CORP		1,439.72
TALSM	TALSMA FURNITURE		
256059		CHAIRS	1,428.00
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TOTAL FOR	TALSMA FURNITURE		1,428.00
TELERAD	TELE-RAD INC		
9166591		BATTERY AND BATTERY PACK	572.02
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TOTAL FOR	TELE-RAD INC		572.02
TIGER	TIGER DIRECT		
I84186550102		Two Monitors	486.42
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TOTAL FOR	TIGER DIRECT		486.42
TSC	TRACTOR SUPPLY COMPANY		
1409454247		ROUNDUP, ROLLER, TRAY, LINER	29.33
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TOTAL FOR	TRACTOR SUPPLY COMPANY		29.33
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
163026		PLACEMENTS	44.75
			-----
TOTAL FOR	UNIQUE MANAGEMENT SERVICES INC		44.75
VIDEO TECH	VIDEO-TECH-TRONICS INC		
128703		TROUBLE SHOOT SYSTEM AND REPAIR	155.00
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TOTAL FOR	VIDEO-TECH-TRONICS INC		155.00
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
101693		UNIFORMS	19.15
101694		UNIFORMS	45.15
99915		UNIFORMS	19.15
99916		UNIFORMS	45.15
			-----
TOTAL FOR	WEST MICHIGAN UNIFORM & LINEN		128.60
WESTENBR	WESTENBROEK OUTDOOR POWER EQUIP		
63765		SPACER WASHER NUT	4.58
65058		CARLSISLE	236.22
66297		GAL MIX	18.00
			-----
TOTAL FOR	WESTENBROEK OUTDOOR POWER EQUIP		258.80
WOLTERS	WOLTERS, SUZANNE		
070519		CANTEEN SUPPLIES	51.24
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TOTAL FOR	WOLTERS, SUZANNE		51.24
TOTAL - ALL VENDORS			520,196.01