

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
AIRGAS	AIRGAS GREAT LAKES		
	112881584	MEDICAL ALUM	59.85
TOTAL FOR AIRGAS GREAT LAKES			59.85
ALLIEDWAST	ALLIED WASTE		
	0240-003300503	TRASH REMOVAL	903.18
TOTAL FOR ALLIED WASTE			903.18
AMAZON	AMAZON CREDIT PLAN		
	070607	PRINT ADULT AND YOUTH	1,707.58
TOTAL FOR AMAZON CREDIT PLAN			1,707.58
HAYNES	AMY HAYNES		
	070612	HYDRANT PAINTING	368.50
TOTAL FOR AMY HAYNES			368.50
APPLIED	APPLIED IMAGING		
	93857A	RICOH COPIER	1,482.00
TOTAL FOR APPLIED IMAGING			1,482.00
AQUATIC DO	AQUATIC DOCTORS LAKE MANAGEMENT, IN		
	2698	WOODCREST PARK ALGEEA AND WEED TREATMENT	188.00
TOTAL FOR AQUATIC DOCTORS LAKE MANAGEMENT, IN			188.00
AT & T	AT & T		
	818230249	telephone	18.44
TOTAL FOR AT & T			18.44
B&BENV	B & B ENVIRONMENTAL SERVICES LLC		
	GTT4480	LIFT STATION REHAB	9,700.00
TOTAL FOR B & B ENVIRONMENTAL SERVICES LLC			9,700.00
BAKER	BAKER & TAYLOR		
	2018667840	PRINT ADULT	1,563.39
	2018669609	PRINT YOUTH	162.40
	2018705313	PRINT ADULT	969.26
	2018719248	PRINT YOUTH	126.56
	2018719854	PRINT YOUTH	967.11
	2018727261	PRINT ADULT	1,153.19
TOTAL FOR BAKER & TAYLOR			4,941.91
BOOTSUSA	BOOTSUSA		
	17384	STATION BOOTS	52.75
TOTAL FOR BOOTSUSA			52.75
BUER	BUER WELL DRILLING		
	14302	PORT SHELDON REPR	175.00
TOTAL FOR BUER WELL DRILLING			175.00
WALKER	CATHY WALKER		
	070630	EXERCISE AND CRAFTS JUNE 07	195.00
TOTAL FOR CATHY WALKER			195.00
CENTRON	CENTRON DATA SERVICE CO		
	2109	UBITS 1271	161.43
	2347	UNITS 902	114.55
	2348	POSTAGE ADVANCE	1,450.00
TOTAL FOR CENTRON DATA SERVICE CO			1,725.98
CSMSERVICE	CSMSERVICE		
	14343	CLEANING JUNE	1,120.00
	14344	JUNE CLEANING	1,348.00
TOTAL FOR CSMSERVICE			2,468.00
CSX	CSX TRANSPORTATION		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
CSX	CSX TRANSPORTATION		
	8126611	HUDSONVILLE PIPELINE WATER CROSSING	232.60
TOTAL FOR CSX TRANSPORTATION			232.60
MAUL	DARLENE MAUL		
	070604	CLASSES JUNE 4	40.00
TOTAL FOR DARLENE MAUL			40.00
EXTREME	EXTREME FIRE EQUIPMENT		
	1001	84 CHEVROLET #822	150.00
	996	OLI FILTER COOLANT 88 CHEVY	81.35
	997	REPR 89 FIRE EAGLE #823	301.10
	998	REPAIR 98 ONE PUMPER #824	187.30
	EQ41	MS100 WATT SPEAKER	348.67
TOTAL FOR EXTREME FIRE EQUIPMENT			1,068.42
GEM	GEMMEN'S		
	063057	KILLER WASP	11.96
	57470	06102007	2.10
	58884	PEAT	17.08
	65303	CAP, PLUG, CLEANOUT	14.91
	66976	FERTILIZER	20.22
	67749	PAINT HANDLE ALCOHOL	11.49
	68191	WINDEX	27.96
	68539	WIPES WAX MIX	12.21
	68581	MISC ITEMS	160.23
	69033	TOWEL BRUCH DROP CLOTH	24.84
	70542	TAPE BRUSH	5.90
TOTAL FOR GEMMEN'S			308.90
GEN PARTS	GENUINE PARTS COMPANY		
	859777	SWITCH	13.98
TOTAL FOR GENUINE PARTS COMPANY			13.98
GORDON	GORDON FOOD SERVICE		
	862029918	CUP	8.90
	862030733	CONCESSION	139.65
	862030761	CONCESSION	64.99
	862030810	CONCESSION	438.10
TOTAL FOR GORDON FOOD SERVICE			651.64
GREGORYPLM	GREGORY PLUMBING LLC		
	380	REPAIR OF FLARE	385.00
TOTAL FOR GREGORY PLUMBING LLC			385.00
HERRICK	HERRICK DISTRICT LIBRARY		
	625	BERENSTEIN BEARS	19.99
TOTAL FOR HERRICK DISTRICT LIBRARY			19.99
HESPERIA	HESPERIA COMMUNITY LIBRARY		
	070601	LOST ITEM	8.90
TOTAL FOR HESPERIA COMMUNITY LIBRARY			8.90
HGRAVEL	HUIZENGA GRAVEL		
	50708	STONE TICKET	19.70
TOTAL FOR HUIZENGA GRAVEL			19.70
HUMANA	HUMANA		
	360929619	JULY DENTAL	1,894.60
TOTAL FOR HUMANA			1,894.60
HURST	HURST MECHANICAL INC		
	51368	REPAIR BRINE PUMP	1,618.62
TOTAL FOR HURST MECHANICAL INC			1,618.62
JMOLLEMA	J. MOLLEMA & SON		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
JMOLLEMA	J. MOLLEMA & SON		
	10584297	GLYPHOSATE	525.73
	10585052	MYCOGEN	138.27
TOTAL FOR J. MOLLEMA & SON			664.00
BOGEMA	JACKIE BOGEMA		
	070621	MILEAGE	104.03
TOTAL FOR JACKIE BOGEMA			104.03
JSKELLEY	JAMES SKELLEY		
	070606	ADULT LEAGUE 5/30 AND 6/6	67.50
TOTAL FOR JAMES SKELLEY			67.50
JANWAY	JANWAY COMPANY		
	72862	LIBRARY CARD PROTECTORS	565.98
TOTAL FOR JANWAY COMPANY			565.98
JEN COFC	JENISON AREA CHAMBER OF COMMERCE		
	070601	DUES	165.00
TOTAL FOR JENISON AREA CHAMBER OF COMMERCE			165.00
JPS	JENISON PUBLIC SCHOOLS		
	307	FUEL AND REPAIRS MAY 07	3,219.15
TOTAL FOR JENISON PUBLIC SCHOOLS			3,219.15
REYERS	JILL REYERS		
	070611	SUMMER READING PROGRAM	442.48
TOTAL FOR JILL REYERS			442.48
KEN'S ELEC	KEN'S ELECTRONICS		
	070611	REPEATER PORTABLE 6 MO	125.00
TOTAL FOR KEN'S ELECTRONICS			125.00
KENDALL	KENDALL ELECTRIC		
	S4506399-001	FUSE	11.03
	S4511338-001	PANEL	280.97
TOTAL FOR KENDALL ELECTRIC			292.00
KENNEDY IN	KENNEDY INDUSTRIES INC.		
	500683	FLUSH VALVE	1,676.00
TOTAL FOR KENNEDY INDUSTRIES INC.			1,676.00
KEN AUTO	KENOWA AUTO SUPPLY		
	3-278394	BELT	12.81
	3-280197	OVERSPRAY CLAY	32.66
	3-281550	AIR FILTER	10.09
TOTAL FOR KENOWA AUTO SUPPLY			55.56
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	17940	PORTABLE RESTROOMS	476.00
	17973	RESTROOM	72.00
TOTAL FOR KERKSTRA PORTABLE RESTROOM SERVICE,			548.00
KOSTER EXC	KOSTER EXCAVATING INC		
	20424	REPAIR LATERAL	1,125.70
TOTAL FOR KOSTER EXCAVATING INC			1,125.70
TALCOTT	KRIS TALCOTT		
	070630	REFUND DEPOSIT YOUTH HOCKEY	100.00
TOTAL FOR KRIS TALCOTT			100.00
LAW	LAW WEATHERS & RICHARDSON		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
LAW	LAW WEATHERS & RICHARDSON		
	80227	ORDINANCE ENFORCE THRU 5/31	1,411.80
	80482	LEGAL GENERAL	560.00
	80483	LEGAL GENERAL	808.50
TOTAL FOR LAW WEATHERS & RICHARDSON			2,780.30
LOWE'S	LOWE'S HOME IMPROVEMENT		
	14556	PAINT SUPPLIES	298.14
TOTAL FOR LOWE'S HOME IMPROVEMENT			298.14
GASKO	MARIA VICTORIA GASKO		
	070620	DOG GONE MYSTERY SHOW	280.00
TOTAL FOR MARIA VICTORIA GASKO			280.00
MARK'S	MARK'S BODY SHOP		
	101076	VISTA BRACKETS	447.00
TOTAL FOR MARK'S BODY SHOP			447.00
BLOCK	MARY BLOCK		
	070516	REFUND LOST/PAID	7.04
TOTAL FOR MARY BLOCK			7.04
FORBES	MICHAEL FORBES		
	070531	MILEAGE MAY 07	150.83
TOTAL FOR MICHAEL FORBES			150.83
MLA	MICHIGAN LIBRARY ASSOCIATION		
	070601	LIBRARY DUES MYERS THRU 6/08	147.00
	070601	DUES REED THRU JUNE 08	108.00
TOTAL FOR MICHIGAN LIBRARY ASSOCIATION			255.00
MID-CITY	MID-CITY SUPPLY CO., INC.		
	S2036506-1	PRIMER CEMENT	11.18
	S2040567-1	REPR KIT	17.12
TOTAL FOR MID-CITY SUPPLY CO., INC.			28.30
MOVIE	MOVIE LICENSING USA		
	1089563	COPYRIGHT COMPLIANCE SITE LICENSE	385.00
TOTAL FOR MOVIE LICENSING USA			385.00
OC PU	OTTAWA CO PUBLIC UTILITIES		
	5366	WATER USE MAY 07	240,474.56
	5371	MAY 07 SEWAGE TREATMENT	164,955.38
TOTAL FOR OTTAWA CO PUBLIC UTILITIES			405,429.94
OC T	OTTAWA CO TREASURER		
	060712	COPS MAY07	3,100.95
	070606	EMT MAY 07	58,472.68
	070606	COPS MAY 07	30,808.49
	070612	COPS UNIVERSAL MAY 07	7,898.24
TOTAL FOR OTTAWA CO TREASURER			100,280.36
OCRC	OTTAWA COUNTY ROAD COMMISSION		
	701442	PERMIT FEE SANITARY SEWER	873.00
	701443	permit fee non motor trl 44th	1,060.00
TOTAL FOR OTTAWA COUNTY ROAD COMMISSION			1,933.00
OC FCA	OTTAWA CTY FIRE CHIEFS ASSOCIATION		
	070615	ANNUAL DUES	100.00
TOTAL FOR OTTAWA CTY FIRE CHIEFS ASSOCIATION			100.00
OC SESC	OTTAWA CTY SESC DEPT		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
OC SESC	OTTAWA CTY	SESC DEPT	
	070613	PERMIT SANITARY SEWER IMPROVEMENTS	140.00
TOTAL FOR OTTAWA CTY SESC DEPT			140.00
HAVERDINK	PAM HAVERDINK		
	070619	MILEAGE THRU 6/19	101.85
TOTAL FOR PAM HAVERDINK			101.85
PRIMECOTE	PRIMECOTE INC		
	2982	SEALCOATING	4,996.00
TOTAL FOR PRIMECOTE INC			4,996.00
PCI	PROFESSIONAL CODE INSPECTIONS		
	1714	JUNE 07	17,018.13
TOTAL FOR PROFESSIONAL CODE INSPECTIONS			17,018.13
ROARK'S	ROARK'S		
	14259	FLOWERING PEAR	79.99
TOTAL FOR ROARK'S			79.99
SA MORMAN	S.A. MORMAN & CO.		
	476578	DEAD STOCK HARDWARE	10.00
TOTAL FOR S.A. MORMAN & CO.			10.00
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
	29794	ROTARY HEAD	106.76
TOTAL FOR SCHEPERS' LAWN SPRINKLING INC			106.76
SHEPARD	SHEPARD, PEGGY		
	070618	MILEAGE	1.69
TOTAL FOR SHEPARD, PEGGY			1.69
GALE	THE GALE GROUP		
	15184618	YOUTH PRINT	152.50
TOTAL FOR THE GALE GROUP			152.50
TIME EMER	TIME EMERGENCY EQUIPMENT		
	0080131-IN	STROBE TUBE	77.00
TOTAL FOR TIME EMERGENCY EQUIPMENT			77.00
VRUGGINK	TONY VRUGGINK		
	070613	REPAIR STOP BOX	465.00
TOTAL FOR TONY VRUGGINK			465.00
TSC	TRACTOR SUPPLY COMPANY		
	070607	BROOM	31.25
TOTAL FOR TRACTOR SUPPLY COMPANY			31.25
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
	163793	PLACEMENTS	17.90
TOTAL FOR UNIQUE MANAGEMENT SERVICES INC			17.90
UNITED REN	UNITED RENTALS		
	65608460-001	BOOM	825.86
TOTAL FOR UNITED RENTALS			825.86
VANDERWEYD	VANDERWEYDEN, TROY		
	070531	SCHEDULE OFFICIALS MAR TO MAY 07	600.00
TOTAL FOR VANDERWEYDEN, TROY			600.00
WATERTOWER	WATER TOWER CLEAN AND COAT		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
WATERTOWER	WATER TOWER	CLEAN AND COAT	
WT7259		PRESSURE WASH BAUER TANK	3,000.00

TOTAL FOR	WATER TOWER	CLEAN AND COAT	3,000.00
WM UNIF	WEST MICHIGAN	UNIFORM & LINEN	
106988		UNIFORMS	20.15
106989		UNIFORMS	46.15
108774		UNIFORMS	20.15
108775		UNIFORMS	46.15

TOTAL FOR	WEST MICHIGAN	UNIFORM & LINEN	132.60
WESTENBR	WESTENBROEK	OUTDOOR POWER EQUIP	
66298		GAL MIX	24.00
69902		MISC ITEMS	18.80
70217		TORO KOHLER	7,937.00

TOTAL FOR	WESTENBROEK	OUTDOOR POWER EQUIP	7,979.80
VALLEJOS	WINDY VALLEJOS		
070613		HYDRANT PAINTING	517.00

TOTAL FOR	WINDY VALLEJOS		517.00
WOLVERINEG	WOLVERINE	GLASS PRODUCTS, INC	
38566		CLEAR TEMPERED	17.25

TOTAL FOR	WOLVERINE	GLASS PRODUCTS, INC	17.25
WYOMING	WYOMING, CITY OF		
5683		MAY 07	7,381.12

TOTAL FOR	WYOMING, CITY OF		7,381.12
TOTAL - ALL VENDORS			595,425.55