

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
ABC	ABC APPLIANCE		
	6903638	REFRIGERATOR	786.95
TOTAL FOR ABC APPLIANCE			786.95
ALLIEDWAST	ALLIED WASTE		
	0240-003356469	WASTE HAUL	729.68
TOTAL FOR ALLIED WASTE			729.68
HAYNES	AMY HAYNES		
	070716	HYDRANT PAINTING	445.50
TOTAL FOR AMY HAYNES			445.50
APEX	APEX SOFTWARE		
	4012-333550	MAINTENANCE RENEWAL	430.00
TOTAL FOR APEX SOFTWARE			430.00
AUTO	AUTO-OWNERS LIFE INSURANCE		
	07012007	LIFE INS	894.49
TOTAL FOR AUTO-OWNERS LIFE INSURANCE			894.49
B&BMECH	B & B MECHANICAL		
	4157	7518 CHURCH A/C	2,155.00
TOTAL FOR B & B MECHANICAL			2,155.00
BAKER	BAKER & TAYLOR		
	2018805453	print adult	2,108.13
TOTAL FOR BAKER & TAYLOR			2,108.13
BOND FLUID	BOND FLUIDAIRE, INC.		
	I-41870-0	MISC PARTS	79.23
TOTAL FOR BOND FLUIDAIRE, INC.			79.23
WALKER	CATHY WALKER		
	070731	EXERCISE JULY 07	130.00
TOTAL FOR CATHY WALKER			130.00
CENTRON	CENTRON DATA SERVICE CO		
	3291	UNITS 1334	169.42
TOTAL FOR CENTRON DATA SERVICE CO			169.42
CSMSERVICE	CSMSERVICE		
	14523	LIBRARY CLEANING	1,120.00
	14524	CLEANING OFFICE	1,348.00
TOTAL FOR CSMSERVICE			2,468.00
MAUL	DARLENE MAUL		
	070717	YOGA/PILATE	40.00
TOTAL FOR DARLENE MAUL			40.00
DFISHER	DAVE FISHER		
	070719	MILEAGE MAY TO JULY 19	89.08
TOTAL FOR DAVE FISHER			89.08
DE-JAY	DE-JAY SLICK TRUCK ACCESSORIES		
	070530	TRUCK ACCESSORIES	519.00
TOTAL FOR DE-JAY SLICK TRUCK ACCESSORIES			519.00
DEMCO	DEMCO, INC.		
	2871931	LAMINATING SUPPLIES	447.15
TOTAL FOR DEMCO, INC.			447.15
EAST	EAST JORDAN IRON WORKS INC		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
EAST	EAST JORDAN	IRON WORKS INC	
	2941268	REPAIR KITS	927.62
TOTAL FOR EAST JORDAN IRON WORKS INC			927.62
GEM	GEMMEN'S		
	72462	CASTER, FILTER	35.33
	75346	NOZZLE BRUSH	13.94
	75766	HOSE CLAMP	14.34
	76131	MISC ITEMS	29.41
	76593	BATTERY CASTER AERATOR	10.58
	76924	BAGS	39.92
	77956	GREASE	8.62
TOTAL FOR GEMMEN'S			152.14
GEN PARTS	GENUINE PARTS COMPANY		
	378814	ANTIFREEZE	15.98
	379871	QTS OIL	22.68
TOTAL FOR GENUINE PARTS COMPANY			38.66
GORDON	GORDON FOOD SERVICE		
	109028CM	RETURN FOAM CUPS	-83.20
	862031295	CONCESSION	77.57
	862031339	CONCESSION	28.85
	862031541	KITCHEN SUPPLIES	159.73
	862031543	CUPS	3.56
TOTAL FOR GORDON FOOD SERVICE			186.51
GRAND OFF	GRAND OFFICE SUPPLY		
	057709	OFFICE SUPPLIES	154.42
TOTAL FOR GRAND OFFICE SUPPLY			154.42
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	070715	2007 TAX PAYMENTS	2,675.24
TOTAL FOR GRAND RAPIDS COMMUNITY COLLEGE			2,675.24
GPS	GRANDVILLE PUBLIC SCHOOLS		
	070715	2007 TAX COLLECTIONS	10,246.74
TOTAL FOR GRANDVILLE PUBLIC SCHOOLS			10,246.74
GRAYBAR	GRAYBAR ELECTRIC COMPANY INC		
	927179117	SWITCH	25.53
TOTAL FOR GRAYBAR ELECTRIC COMPANY INC			25.53
OFF MAX	HSBC BUSINESS SOLUTIONS		
	070704	OFFICE SUPPLIES	50.24
TOTAL FOR HSBC BUSINESS SOLUTIONS			50.24
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	070715	2007 TAX COLLECTIONS	82,607.91
TOTAL FOR HUDSONVILLE PUBLIC SCHOOLS			82,607.91
JMOLLEMA	J. MOLLEMA & SON		
	10589617	HERBICIDE	130.76
TOTAL FOR J. MOLLEMA & SON			130.76
JPS	JENISON PUBLIC SCHOOLS		
	070715	2007 TAX COLLECTIONS	326,076.50
	316	FUEL/WO	2,653.61
TOTAL FOR JENISON PUBLIC SCHOOLS			328,730.11
JBULTEMA	JULIE BULTENA		
	070711	MILEAGE THRU 7/11/07	24.73
TOTAL FOR JULIE BULTENA			24.73
KENDALL	KENDALL ELECTRIC		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
KENDALL	KENDALL ELECTRIC		
	S4569516-001	LUBE BOTTLE	7.04
	S4572587-001	SPOOL LINE, TAPE	11.59
	S4573689-001	FLOU LAMP	48.87
TOTAL FOR KENDALL ELECTRIC			67.50
KEN AUTO	KENOWA AUTO SUPPLY		
	3-283888	WIRE ACCESSORIES	4.98
	3-284529	BAT HOLDDOWN	2.95
TOTAL FOR KENOWA AUTO SUPPLY			7.93
KENT INT	KENT INTERMEDIATE		
	070715	2007 TAX COLLECTIONS	7,023.71
TOTAL FOR KENT INTERMEDIATE			7,023.71
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	18381	RESTROOMS	476.00
TOTAL FOR KERKSTRA PORTABLE RESTROOM SERVICE,			476.00
MISC	LACY, MICHAEL		
	07/18/2007	REFUND	23.45
TOTAL FOR LACY, MICHAEL			23.45
LAW	LAW WEATHERS & RICHARDSON		
	80815	LEGAL FEES THRU 7/6/07	3,223.96
	81242	THRU 6/30 ORDINANCE ENFORCEMENT	283.50
TOTAL FOR LAW WEATHERS & RICHARDSON			3,507.46
LOWE'S	LOWE'S HOME IMPROVEMENT		
	10025	PAINTING SUPPLIES HYDRANT	297.77
TOTAL FOR LOWE'S HOME IMPROVEMENT			297.77
MDEWITT	MATT DEWITT		
	070703	SANDISK	34.98
TOTAL FOR MATT DEWITT			34.98
MESSENGER	MESSENGER PRINTING		
	3320	ENVELOPES REGULAR AND WINDOW	863.00
TOTAL FOR MESSENGER PRINTING			863.00
MLC	MICHIGAN LIBRARY CONSORTIUM		
	176667	ANNUAL MEMBERSHIP	125.00
TOTAL FOR MICHIGAN LIBRARY CONSORTIUM			125.00
MSU	MICHIGAN STATE UNIVERSITY		
	070718	ANNUAL FIRE CONFERENCE	325.00
TOTAL FOR MICHIGAN STATE UNIVERSITY			325.00
MIDWEST	MIDWEST AIR FILTER		
	G0517132	FILTERS	527.60
TOTAL FOR MIDWEST AIR FILTER			527.60
MINER	MINER SUPPLY CO		
	223634-00	TISSUE	114.11
TOTAL FOR MINER SUPPLY CO			114.11
OAI	OTTAWA AREA INTERMEDIATE		
	070715	2007 TAX COLLECTIONS	292,136.31
TOTAL FOR OTTAWA AREA INTERMEDIATE			292,136.31
OC ACC	OTTAWA CO ACCOUNTING DEPT		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
OC ACC	OTTAWA CO	ACCOUNTING DEPT	
	70005965	JAIL SWAP JUNE 07	2,448.00
TOTAL FOR OTTAWA CO ACCOUNTING DEPT			2,448.00
OC PU	OTTAWA CO	PUBLIC UTILITIES	
	5400	JUNE 07 SEWAGE TREATMENT	146,123.85
	5403	WATER USE JUNE 07	325,905.74
TOTAL FOR OTTAWA CO PUBLIC UTILITIES			472,029.59
OC T	OTTAWA CO	TREASURER	
	070706	HAZ MAT RESPONSE	1,410.66
	070709	COPS JUNE 07	27,631.05
	070710	EMT UNIT JUNE 07	52,297.12
	070715	TAX COLLECTIONS 2007	522,126.61
TOTAL FOR OTTAWA CO TREASURER			603,465.44
OCRC	OTTAWA COUNTY	ROAD COMMISSION	
	701449	SANITARY SEWER PERMITS BB,BRDV,CHICK	3,069.00
TOTAL FOR OTTAWA COUNTY ROAD COMMISSION			3,069.00
OCHD	OTTAWA CTY	HEALTH DEPARTMENT	
	070712	BALLAST TB TEST	14.00
TOTAL FOR OTTAWA CTY HEALTH DEPARTMENT			14.00
PLEUNE	PLEUNE SERVICE	COMPANY INC	
	162647	REPAIR ALC CONTROLS	347.15
	162784	REPLACE ALC CONTROL	1,815.00
TOTAL FOR PLEUNE SERVICE COMPANY INC			2,162.15
PREIN	PREIN &	NEWHOF	
	74522	44TH NON MOTOR PATH	3,815.50
	74523	44TH NON MOTOR PATH	2,892.50
	74524	12TH AVE SS IMP	4,262.50
	74532	FORCE MAIN STUB BALDWIN	115.50
	74533	SS IMPROVEMENTS CHICK,CHP, RIDGEW	3,780.60
	74534	SS IMPR BRDVW	3,915.50
	74535	SS IMP BLUEBIRD	1,241.00
	74972	44TH ST NON MOTOR PATH	2,629.00
	74973	44TH STREET NON MOTOR PATH	1,287.50
	74974	12TH AVE SEWER	5,324.68
	74983	SANITARY SEWER IMPROVMENTS CCK,CHPWD,RDG	4,864.71
	74984	SEWER IMP BROADVIEW	5,073.06
	74985	SEWER IMP BLUEBIRD	3,181.20
TOTAL FOR PREIN & NEWHOF			42,383.25
PCI	PROFESSIONAL	CODE INSPECTIONS	
	1720	PERMITS JULY 07	12,316.51
TOTAL FOR PROFESSIONAL CODE INSPECTIONS			12,316.51
PUBLICSURP	PUBLIC SURPLUS		
	070701	AUCTION FEE	1,018.59
TOTAL FOR PUBLIC SURPLUS			1,018.59
BARBER	RICHARD BARBER		
	070711	MILEAGE THRU 7/11/07	196.91
TOTAL FOR RICHARD BARBER			196.91
RIVERINT	RIVERSIDE	INTEGRATED	
	85654	ANNUAL INSPECTION	373.00
TOTAL FOR RIVERSIDE INTEGRATED			373.00
RONMEYER	RON MEYER &	ASSOCIATES	
	2050669-FINAL	44TH STREET NM PATH	5,166.51
TOTAL FOR RON MEYER & ASSOCIATES			5,166.51
RYANTIBBET	RYAN TIBBETS		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
RYANTIBBET	RYAN TIBBETS		
070705		FILM	13.35
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TOTAL FOR	RYAN TIBBETS		13.35
SAYLES	SAYLES, SHERRI		
070712		AUGUST TEST DECKS	20.00
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TOTAL FOR	SAYLES, SHERRI		20.00
SHERWOOD	SHERWOOD-DROLET CORP. LTD		
493903		INVENTORY	5,146.91
496796		GLOVE	105.51
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TOTAL FOR	SHERWOOD-DROLET CORP. LTD		5,252.42
S & P	STANDARD & POOR'S CORP		
30285783		PRINT ADULT	1,341.92
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TOTAL FOR	STANDARD & POOR'S CORP		1,341.92
TELERAD	TELE-RAD INC		
9168852		MONITOR	952.00
9168937		ANTENNA	43.00
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TOTAL FOR	TELE-RAD INC		995.00
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
115763		UNIFORMS	20.15
115764		UNIFORMS	46.15
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TOTAL FOR	WEST MICHIGAN UNIFORM & LINEN		66.30
W SH FIRE	WEST SHORE FIRE INC		
0168041-IN		GLOVES	195.00
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TOTAL FOR	WEST SHORE FIRE INC		195.00
W SH SERV	WEST SHORE SERVICES INC		
0012607-IN		REPAIR RADIO	245.58
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TOTAL FOR	WEST SHORE SERVICES INC		245.58
WESTENBR	WESTENBROEK OUTDOOR POWER EQUIP		
74558		SPOOL	54.95
75291		FILTER AUTOCUT	77.88
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TOTAL FOR	WESTENBROEK OUTDOOR POWER EQUIP		132.83
WOLTERS	WOLTERS, SUZANNE		
070716		CANTEEN SUPPLIES	67.08
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TOTAL FOR	WOLTERS, SUZANNE		67.08
WSREED	WS REED CO		
258723		SUPPLIES	182.00
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TOTAL FOR	WS REED CO		182.00
WYOMING	WYOMING, CITY OF		
5691		JUNE 07 WATER USE	10,058.03
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TOTAL FOR	WYOMING, CITY OF		10,058.03
ZEELANDAM	ZEELAND AMERICAN LEGION		
070713		FLAG	79.00
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TOTAL FOR	ZEELAND AMERICAN LEGION		79.00
TOTAL - ALL VENDORS			1,906,263.52