

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
ACE	ACE OFFICE SUPPLY		
	71900009	OFFICE SUPPLIES	274.55
TOTAL FOR ACE OFFICE SUPPLY			274.55
ADV NEWS	ADVANCE NEWSPAPERS		
	DS128656	SYNOPSIS	48.30
	DS129057	DISPLAY	62.10
TOTAL FOR ADVANCE NEWSPAPERS			110.40
AFLAC	AFLAC		
	084801	CANCER INSURANCE	51.36
TOTAL FOR AFLAC			51.36
AIRGAS	AIRGAS GREAT LAKES		
	112895488	MEDICAL ABCDE ALUM	59.85
TOTAL FOR AIRGAS GREAT LAKES			59.85
ALLENDALE	ALLENDALE TRUE VALUE HARDWARE		
	070630	MISC HARDWARE	30.53
TOTAL FOR ALLENDALE TRUE VALUE HARDWARE			30.53
ALLIEDMECH	ALLIED MECHANICAL		
	086700	REPAIR AC UNIT	680.00
TOTAL FOR ALLIED MECHANICAL			680.00
AMMESSAG	AMERICAN MESSAGING		
	Z2509307HG	PAGERS	143.94
TOTAL FOR AMERICAN MESSAGING			143.94
HAYNES	AMY HAYNES		
	070629	HYDRANT PAINTING	456.50
TOTAL FOR AMY HAYNES			456.50
AQUATIC	DO AQUATIC DOCTORS LAKE MANAGEMENT, IN		
	2821	ALGEA TREATMENT	535.00
	2836	ALGEA TREATMENT	78.00
TOTAL FOR AQUATIC DOCTORS LAKE MANAGEMENT, IN			613.00
BAKER	BAKER & TAYLOR		
	2018762912	PRINT YOUTH	116.21
	2018775945	PRINT ADULT	339.91
	2018781845	PRINT ADULT	952.98
	2018805354	PRINT ADULT	673.91
	CM00001556666	CREDIT AUDIO ADULT	-50.51
	CM0001557897	CREDIT AUDIO	-17.22
	CM0001557899	CREDIT AUDIO	-20.13
	CM0001599460	PRINT CREDIT ADULT	-2.39
	CM0001627981	PRINT CREDIT YOUTH	-24.76
	CM0001627983	PRINT CREDIT ADULT	-14.92
	CM0001627984	PRINT CREDIT ADULT	-14.94
	CM0001628755	PRINT CREDIT ADULT	-15.50
	CM0001628756	PRINT CREDIT ADULT	-34.06
	CM0001628757	PRINT CREDIT ADULT	-41.89
	CM0001628758	PRINT CREDIT YOUTH	-4.59
	CM0001628759	PRINT CREDIT YOUTH	-9.19
	CM0001628760	PRINT CREDIT YOUTH	-24.90
	CM001627982	PRINT CREDIT ADULT	-71.19
TOTAL FOR BAKER & TAYLOR			1,736.82
BAKHUYZEN	BAKHUYZEN LANDSCAPE /DURASEAL		
	62907	FERTILIZER	6,967.00
TOTAL FOR BAKHUYZEN LANDSCAPE /DURASEAL			6,967.00
MISC	BALDWIN, TODD		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
MISC	BALDWIN, TODD		
	06/28/2007	REFUND	11.96

TOTAL FOR	BALDWIN, TODD		11.96
BEST BARK	BEST BARK & STONE LLC		
	2583	SHREDDED BARK	442.00

TOTAL FOR	BEST BARK & STONE LLC		442.00
BLENDON	BLENDON TOWNSHIP		
	070630	Blendon Exp reimbursement	450.00

TOTAL FOR	BLENDON TOWNSHIP		450.00
MISC	BREUKER, KEVIN		
	06/27/2007	REFUND	79.25

TOTAL FOR	BREUKER, KEVIN		79.25
BROOKVIEW	BROOKVIEW LAWCARE		
	CLIP7204	FERTILIZER	301.60

TOTAL FOR	BROOKVIEW LAWCARE		301.60
CEDAR GROV	CEDAR GROVE ASSOCIATES LLC		
	070130	REFUND OVERPAY 70-14-21-405-148	571.74

TOTAL FOR	CEDAR GROVE ASSOCIATES LLC		571.74
CENTRON	CENTRON DATA SERVICE CO		
	2672	UNITS 1586	347.17
	2862	UNITS 1212	153.93
	2863	POSTAGE ADVANCE	1,450.00
	2966	1052 UNITS	133.60
	3029	SUMMER TAX BILLS AND INSERT	3,062.68

TOTAL FOR	CENTRON DATA SERVICE CO		5,147.38
CLASS GRAP	CLASSIC GRAPHICS		
	5986	SIGNS	80.00

TOTAL FOR	CLASSIC GRAPHICS		80.00
COMM GAR	COMMUNITY GARAGE INC		
	36368	UNIT 825	493.46

TOTAL FOR	COMMUNITY GARAGE INC		493.46
MOHR	DALE MOHR		
	070628	mileage thru 6/28/07	46.56

TOTAL FOR	DALE MOHR		46.56
CARLTON	DAN CARLTON		
	070629	MILEAGE 5/30 THRU 6/29	55.29

TOTAL FOR	DAN CARLTON		55.29
SOUTH	DELWIN SOUTH		
	070611	miles thru 6/11/07	58.75

TOTAL FOR	DELWIN SOUTH		58.75
BISHOP	DENNIS BISHOP		
	070625	SUPPLIES	54.00

TOTAL FOR	DENNIS BISHOP		54.00
DET NEWS	DETROIT NEWS		
	070615	NEWS THRU 7/23/07	21.40

TOTAL FOR	DETROIT NEWS		21.40
DEWITT'S	DEWITT'S AUTO SERVICE		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
DEWITT'S	DEWITT'S AUTO SERVICE		
070630	REPAIRS		96.50
TOTAL FOR DEWITT'S AUTO SERVICE			96.50
DYKEMA	DYKEMA, SCHUT, SCHUT LLC		
070630	lee dykema payback		4,050.00
TOTAL FOR DYKEMA, SCHUT, SCHUT LLC			4,050.00
EMP	EMERGENCY MEDICAL PRODUCT		
INV962244	MEDICAL SUPPLIES		795.22
TOTAL FOR EMERGENCY MEDICAL PRODUCT			795.22
EXTREME	EXTREME FIRE EQUIPMENT		
1004	REPAIR / MAINTENANCE UNIT 841		310.46
1009	REPAIR / MAINTENANCE UNIT 883		107.11
1010	REPAIR / MAINTENANCE UNIT 826		287.65
1011	REPAIR/MAINTENANCE UNIT 821		283.45
TOTAL FOR EXTREME FIRE EQUIPMENT			988.67
FIRE PROS	FIRE PROS INC		
707956	AIR PACKS HYDROTESTED		156.00
TOTAL FOR FIRE PROS INC			156.00
FIXALL	FIXALL ELECTRIC MOTOR SERVICE		
74270	PUMP REPAIR		3,072.35
TOTAL FOR FIXALL ELECTRIC MOTOR SERVICE			3,072.35
FOX VALLEY	FOX VALLEY SYSTEMS, INC.		
I0004113	MISC SUPPLIES		496.44
TOTAL FOR FOX VALLEY SYSTEMS, INC.			496.44
GEM	GEMMEN'S		
067826	LOCK AND MISC		43.78
61465	PAINT PRODUCTS		126.03
69689	BAGS		30.48
70456	GLOVE BRUSH MARKER		22.79
70713	SEED		4.13
70894	MISC PLUMBING		22.69
72661	SCREWS, BIT		13.03
72774	BUSHING ELBOW		5.54
73060	SCREWS NUTS BOLTS		7.20
74651	PAINT		107.96
TOTAL FOR GEMMEN'S			383.63
GTWNSNWPL	GEORGETOWN LAWN AND SNOW PLOW		
7107	MOWING		459.00
TOTAL FOR GEORGETOWN LAWN AND SNOW PLOW			459.00
GORDON	GORDON FOOD SERVICE		
862031125	CONCESSION		63.98
TOTAL FOR GORDON FOOD SERVICE			63.98
GRAND EQUI	GRAND EQUIPMENT COMPANY		
7875	SCISSORS RENTAL		205.00
TOTAL FOR GRAND EQUIPMENT COMPANY			205.00
GR PRESS	GRAND RAPIDS PRESS		
070603	NEWS		39.00
TOTAL FOR GRAND RAPIDS PRESS			39.00
GRANDTECH	GRAND TECH INC		
6613	WAL. LIFT CONTROLS		213.15
6623	REPAIRS		1,622.37

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
GRANDTECH	GRAND TECH INC		
6624		REPAIR SUNNYDALE	2,460.62
6625		GTN SHORES LIFT AND MISC	1,059.50
TOTAL FOR GRAND TECH INC			5,355.64
GRANDVILLE	GRANDVILLE, CITY OF		
070611		BLENDON SEWER HOOK UP	3,000.00
TOTAL FOR GRANDVILLE, CITY OF			3,000.00
CONLON	GREG CONLON		
070618		MILEAGE 6/14 THRU 6/18	11.00
070625		MILEAGE 6/20 THRU 6/25	14.84
070627		MILEAGE	5.48
TOTAL FOR GREG CONLON			31.32
MISC	HOOKER,ALAN		
06/28/2007		REFUND	18.69
TOTAL FOR HOOKER,ALAN			18.69
OFF MAX	HSBC BUSINESS SOLUTIONS		
M24862967		OFFICE PRODUCTS	158.86
M24862967A		OFFICE PRODUCTS	21.16
TOTAL FOR HSBC BUSINESS SOLUTIONS			180.02
HPS	HUDSONVILLE PUBLIC SCHOOLS		
070601		WCET 4TH QTR	13,400.00
070630		2006 tax collections personal property	588.73
TOTAL FOR HUDSONVILLE PUBLIC SCHOOLS			13,988.73
HUD CITY	HUDSONVILLE, CITY OF		
070630		HUDSONVILLE SEWER CHARGES	1,649.80
64		LOST/PAID	17.88
TOTAL FOR HUDSONVILLE, CITY OF			1,667.68
ITRIGHT	I. T. RIGHT		
3234		FIREWALL	720.00
TOTAL FOR I. T. RIGHT			720.00
ISERV	ISERV		
B1-3745686		DSL	174.90
TOTAL FOR ISERV			174.90
J & H	J & H OIL COMPANY		
186292		FUEL	712.14
TOTAL FOR J & H OIL COMPANY			712.14
JSKELLEY	JAMES SKELLEY		
070630		MENS LEAGUE THRU 6/27/07	116.25
TOTAL FOR JAMES SKELLEY			116.25
JEN AMBUC	JENISON AMBUCS		
792		QTRLY DUES CARLTON	45.00
798		QTRLY DUES HOLLAND	45.00
TOTAL FOR JENISON AMBUCS			90.00
JPS	JENISON PUBLIC SCHOOLS		
070630		2006 tax collections personal property	6,192.01
TOTAL FOR JENISON PUBLIC SCHOOLS			6,192.01
KENDALL	KENDALL ELECTRIC		
S4555712-001		MINI WAL PAK	68.29
TOTAL FOR KENDALL ELECTRIC			68.29
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
KERKSTRA	KERKSTRA	PORTABLE RESTROOM SERVICE, 18114 PORTABLE RESTROOM	72.00
TOTAL FOR KERKSTRA PORTABLE RESTROOM SERVICE,			72.00
KING	KING AND MACGREGOR		
21275		44TH STREET NON MOTOR PATH	478.10
21279		44TH STREET NON MOTOR PATH	1,253.65
TOTAL FOR KING AND MACGREGOR			1,731.75
LAKELAND	LAKELAND LIBRARY COOP		
07-6294		NETWORK FILTERING	824.78
07-6319		AUTHORITY CONTROL	145.46
07-6359		I/S MAINTENANCE	3,010.06
07-6399		I/S SUPPORT	2,485.41
07-6439		MARC	2,933.94
07-6475		MARC	709.19
07-6515		DELIVERY CHARGE	1,437.65
07-6572		EMAIL	25.00
07-6593		DATA CIRCUIT	1,423.65
TOTAL FOR LAKELAND LIBRARY COOP			12,995.14
LEE'S	LEE'S TRENCHING INC		
102678		install water service	710.00
102679		8TH AVE PARK REPAIR	600.00
102684		INSTALL WATER SERVICE	1,072.00
TOTAL FOR LEE'S TRENCHING INC			2,382.00
FORBES	MICHAEL FORBES		
070630		MILEAGE THRU 06/07	100.88
TOTAL FOR MICHAEL FORBES			100.88
MID-CITY	MID-CITY SUPPLY CO., INC.		
S2044696-1		SILLCOCK	8.49
S2046089-1		HOT WTR PUMP	368.66
TOTAL FOR MID-CITY SUPPLY CO., INC.			377.15
MIDSTATE	MIDSTATE SECURITY CO		
93648		MONITORING	20.00
TOTAL FOR MIDSTATE SECURITY CO			20.00
MINER	MINER SUPPLY CO		
222712-00		MAINTENANCE ITEMS	150.36
TOTAL FOR MINER SUPPLY CO			150.36
EERDMAN	MONICA EERDMANS		
070618		MILEAGE 6/16 THRU 6/18	10.67
070626		MILEAGE THRU 6/26	2.42
TOTAL FOR MONICA EERDMANS			13.09
NEOPOST	NEOPOST INC.		
43442494		ANNUAL FEE POSTAGE METER THRU JUNE 08	360.00
TOTAL FOR NEOPOST INC.			360.00
NEXTEL	NEXTEL COMMUNICATIONS		
840245516-064		NEXTEL	242.22
TOTAL FOR NEXTEL COMMUNICATIONS			242.22
OAI	OTTAWA AREA INTERMEDIATE		
070630		2006 tax collections personal property	1,138.82
TOTAL FOR OTTAWA AREA INTERMEDIATE			1,138.82
OC ACC	OTTAWA CO ACCOUNTING DEPT		
70005374		JAIL SWAP MAY 07	2,080.00
TOTAL FOR OTTAWA CO ACCOUNTING DEPT			2,080.00
OC RD	OTTAWA CO REGISTER OF DEEDS		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
OC RD	OTTAWA CO REGISTER OF DEEDS		
	070601	EASEMENT BICYCLE PATH	23.00
	070622	BAL. DUE FOR EASEMENT RECORD	25.80
TOTAL FOR OTTAWA CO REGISTER OF DEEDS			48.80
OC T	OTTAWA CO TREASURER		
	070630	2006 tax collections personal property	2,746.69
TOTAL FOR OTTAWA CO TREASURER			2,746.69
OCD	OTTAWA CONSERVATION DISTRICT		
	070508	GYPSY MOTH SPRAY	360.00
TOTAL FOR OTTAWA CONSERVATION DISTRICT			360.00
OCFISCAL	OTTAWA COUNTY FISCAL SERVICES		
	070706	REFUND OVERPAYMENT OF GRANT	9,939.00
TOTAL FOR OTTAWA COUNTY FISCAL SERVICES			9,939.00
OCS	OTTAWA COUNTY SHERIFF		
	070601	PARK PATROL 5/25 THRU 6/1/07	504.00
	070609	PARK PATROL 6/4 THRU 6/9/07	375.00
	070613	PARK PATROL 6/11 THRU 6/13/07	216.00
TOTAL FOR OTTAWA COUNTY SHERIFF			1,095.00
PEPSICOLA	PEPSI-COLA, LLC		
	99438015	CONCESSION	787.35
TOTAL FOR PEPSI-COLA, LLC			787.35
PER GRAVE	PERFECTED GRAVE VAULT CO		
	14281	FOUNDATIONS	646.36
	14318	FOUNDATION	363.44
	14352	FOUNDATIONS	184.80
TOTAL FOR PERFECTED GRAVE VAULT CO			1,194.60
PLAY ENV	PLAY ENVIRONMENTS INC.		
	3961	MISC PLAY EQUIPMENT/GRILLS/BENCH	2,118.00
TOTAL FOR PLAY ENVIRONMENTS INC.			2,118.00
PLEUNE	PLEUNE SERVICE COMPANY INC		
	162412	MECHANICAL RPR	189.72
TOTAL FOR PLEUNE SERVICE COMPANY INC			189.72
PRIEST	PRIEST LAWN MAINTENANCE		
	070712	MOWING	8,625.00
TOTAL FOR PRIEST LAWN MAINTENANCE			8,625.00
PRIORITY A	PRIORITY ARROW WASTE SERVICE		
	070626	TRASH HAUL	63.59
TOTAL FOR PRIORITY ARROW WASTE SERVICE			63.59
PCI	PROFESSIONAL CODE INSPECTIONS		
	06292007	JUNE PERMITS	9,678.90
TOTAL FOR PROFESSIONAL CODE INSPECTIONS			9,678.90
RADIO SH	RADIO SHACK ACCTS RECEIVABLE		
	274762	COMSPKR VISORDASH	25.99
TOTAL FOR RADIO SHACK ACCTS RECEIVABLE			25.99
REPCO LITE	REPCO LITE PAINTS INC		
	342163	PAINT	42.50
	342217	PAINT	29.15
TOTAL FOR REPCO LITE PAINTS INC			71.65
VANOLST	ROBERT VANOLST		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
VANOLST	ROBERT VANOLST		
	070609	MILEAGE 6/5 THRU 6/9	3.88
	070614	MILEAGE 6/12 THRU 6/14/07	6.31
	070623	MILEAGE 6/20 THRU 6/23	4.85
	070709	MILEAGE ZONE 4	6.30
TOTAL FOR ROBERT VANOLST			21.34
MISC	ROCKWELL, DEBORAH		
	06/28/2007	REFUND	114.79
TOTAL FOR ROCKWELL, DEBORAH			114.79
ROSS IND	ROSS INDUSTRIES, INC.		
	419296	RULERS	483.51
TOTAL FOR ROSS INDUSTRIES, INC.			483.51
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
	29887	RPR S/P MAPLEWOOD	70.75
	30015	SERVICE CALL LIBRARY	196.83
	30075	BARRY KENOWA WATER SHED	381.21
	30086	REPAIR S/P	120.40
	30174	CEMETARY SP REPAIR	341.10
	30225	REPAIR S/P TIFFANY HOUSE	113.66
TOTAL FOR SCHEPERS' LAWN SPRINKLING INC			1,223.95
SCHOLASTIC	SCHOLASTIC BOOK FAIRS		
	W2268727BF	SUPPLIES FROM FR	1,185.56
TOTAL FOR SCHOLASTIC BOOK FAIRS			1,185.56
MISC	SJOERDSMA, DOUGLAS C		
	07/09/2007	REFUND DOUBLE PAYMENT	94.50
TOTAL FOR SJOERDSMA, DOUGLAS C			94.50
SLC	SLC METER SERVICE INC		
	217140	REPAIR PRO READER	124.94
TOTAL FOR SLC METER SERVICE INC			124.94
SMITTER	SMITTER PEST CONTROL COMPANY		
	031691	PEST CONTROL	35.00
TOTAL FOR SMITTER PEST CONTROL COMPANY			35.00
SPEEDWAY	SPEEDWAY SUPER AMERICA LLC		
	070619	FUEL	2,999.75
TOTAL FOR SPEEDWAY SUPER AMERICA LLC			2,999.75
ST OF MI	STATE OF MICHIGAN		
	551-265409	TRAINING HOMELAND SECURITY	350.00
TOTAL FOR STATE OF MICHIGAN			350.00
TELERAD	TELE-RAD INC		
	9168159	REPAIR	104.00
TOTAL FOR TELE-RAD INC			104.00
GALE	THE GALE GROUP		
	15227202	PRINT YOUTH	152.50
TOTAL FOR THE GALE GROUP			152.50
TIGER	TIGER DIRECT		
	I8754278	Two 25 ft Cables	24.47
TOTAL FOR TIGER DIRECT			24.47
TOP GRADE	TOP GRADE AGGREGATES		
	1998	TOP SOIL	42.00
TOTAL FOR TOP GRADE AGGREGATES			42.00
MISC	VANOVERLOOP, JOSEPH		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
MISC	VANOVERLOOP, JOSEPH		
	06/28/2007	REFUND	36.68

TOTAL FOR	VANOVERLOOP, JOSEPH		36.68
ISENGA	WANDA ISENGA		
	070607	MILEAGE 6/5 THRU 6/7/07	8.73
	070622	MILEAGE THRU 6/22/07	11.64
	070628	MILEAGE ZONE 4	8.73

TOTAL FOR	WANDA ISENGA		29.10
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
	110562	UNIFORMS	20.15
	110563	UNIFORMS	46.15
	112647	UNIFORMS	20.15
	112648	UNIFORMS	46.15
	114023	UNIFORMS	20.15
	114024	UNIFORMS	46.15

TOTAL FOR	WEST MICHIGAN UNIFORM & LINEN		198.90
W SH FIRE	WEST SHORE FIRE INC		
	0168020-002	REPAIR	52.46

TOTAL FOR	WEST SHORE FIRE INC		52.46
W SH SERV	WEST SHORE SERVICES INC		
	0012243-IN	REPAIR	89.00

TOTAL FOR	WEST SHORE SERVICES INC		89.00
WESTENBR	WESTENBROEK OUTDOOR POWER EQUIP		
	70970	SKIRT	11.95
	73512	CYCLE SYN	19.50

TOTAL FOR	WESTENBROEK OUTDOOR POWER EQUIP		31.45
WOLTERS	WOLTERS, SUZANNE		
	060622	CANTEEN SUPPLIES	11.38

TOTAL FOR	WOLTERS, SUZANNE		11.38
TOTAL - ALL VENDORS			128,071.78