

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	072322-00	GLOVE EXTRA	14.29
	072531-00	CAIRNS IMPACT	138.92
TOTAL FOR 5 ALARM FIRE & SAFETY EQUIPMENT, IN			153.21
ACE	ACE OFFICE SUPPLY		
	72050012	OFFICE SUPPLIES	450.55
TOTAL FOR ACE OFFICE SUPPLY			450.55
ADV NEWS	ADVANCE NEWSPAPERS		
	070724	AD PART TIME ICE ARENA POSITIONS	25.85
	DS129519	SYNOPSIS, PUD, VARIANCE	155.25
	DS129873	REZONE	37.95
	DS130789	SPECIAL USE	41.40
TOTAL FOR ADVANCE NEWSPAPERS			260.45
AFLAC	AFLAC		
	440870	CANCER INS	51.36
TOTAL FOR AFLAC			51.36
AIRGAS	AIRGAS GREAT LAKES		
	112614985	OXYGEN	45.66
	112801473	MEDICAL ALUM,	85.50
TOTAL FOR AIRGAS GREAT LAKES			131.16
AMAZON	AMAZON CREDIT PLAN		
	070709	ADULT AND YOUTH PRINT	2,441.13
TOTAL FOR AMAZON CREDIT PLAN			2,441.13
AMMESSAG	AMERICAN MESSAGING		
	Z2509307HH	PAGERS	98.94
TOTAL FOR AMERICAN MESSAGING			98.94
HAYNES	AMY HAYNES		
	070801	HYDRANT PAINTING	555.50
TOTAL FOR AMY HAYNES			555.50
ANDCEMENT	ANDERSON CEMENT CONTRACTOR INC		
	1986	CITY WALK ON 36TH STREET	1,500.00
TOTAL FOR ANDERSON CEMENT CONTRACTOR INC			1,500.00
AQUATIC DO	AQUATIC DOCTORS LAKE MANAGEMENT, IN		
	2975	ALGAE TREATMENT	78.00
TOTAL FOR AQUATIC DOCTORS LAKE MANAGEMENT, IN			78.00
AT & T	AT & T		
	818230249	TELEPHONE	29.27
TOTAL FOR AT & T			29.27
ATHLETIC	ATHLETIC KNIT		
	0192670	JERSEYS	1,600.01
	0192701	JERSEY	323.98
TOTAL FOR ATHLETIC KNIT			1,923.99
AUTO	AUTO-OWNERS LIFE INSURANCE		
	070801	LIFE INS	894.49
TOTAL FOR AUTO-OWNERS LIFE INSURANCE			894.49
AVIMIDWEST	AVI MIDWEST		
	2951500	MIC TIE CLIPS	38.00
TOTAL FOR AVI MIDWEST			38.00
BAKER	BAKER & TAYLOR		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
BAKER	BAKER & TAYLOR		
	2018832142	PRINT ADULT	1,017.45
	2018841645	PRINT YOUTH	212.44
	2018842015	ADULT AND YOUTH PRINT	612.55
	2018875223	ADULT AND YOUTH PRINT	2,009.62
	2018893409	PRINT YOUTH	79.68
	2018925871	PRINT ADULT AND YOUTH	451.13
	2018931245	PRINT YOUTH	80.48
	2018935678	PRINT ADULT AND YOUTH	91.39
	2018936379	PRINT ADULT	511.63
	cm0001635594	credit print adult	-60.87
	CM0001635595	CREDIT PRINT ADULT	-62.08
	CM0001635596	CREDIT PRINT ADULT	-70.03
	CM0001635597	CREDIT PRINT ADULT	-62.56
TOTAL FOR BAKER & TAYLOR			4,810.83
BAUER NIKE	BAUER NIKE HOCKEY USA, INC.		
	9176877	INVENTORY	8,260.78
TOTAL FOR BAUER NIKE HOCKEY USA, INC.			8,260.78
Z5	BERNICE A VANDERWOUDE		
	070807	ELECTION 8/7/07	174.75
TOTAL FOR BERNICE A VANDERWOUDE			174.75
BEST BARK	BEST BARK & STONE LLC		
	2702	SHREDDED HARDWOOD	357.00
TOTAL FOR BEST BARK & STONE LLC			357.00
BOND FLUID	BOND FLUIDAIRE, INC.		
	I-44157-0	SOCKET	73.55
TOTAL FOR BOND FLUIDAIRE, INC.			73.55
BS & A	BS & A SOFTWARE		
	045939	CEMETARY MANAGEMENT ANNUAL SUPPORT	735.00
	046667	EQ TAX SYS	1,610.00
	047326	EQ INTERNET SERVICE ANNUAL SUPPORT	1,735.00
TOTAL FOR BS & A SOFTWARE			4,080.00
CENTRON	CENTRON DATA SERVICE CO		
	3577	UNITS 1198	152.15
	3579	POSTAGE ADVANCE	1,200.00
	3889	1003 UNITS	127.38
TOTAL FOR CENTRON DATA SERVICE CO			1,479.53
DENNIS	CINDY DENNIS		
	070611	LOST PAID	4.04
TOTAL FOR CINDY DENNIS			4.04
CON EN	CONSUMERS ENERGY		
	00001133246	RELOCATE OVERHEAD FACILITIES	13,896.00
TOTAL FOR CONSUMERS ENERGY			13,896.00
CROSSROADS	CROSSROADS TITLE AND NORTHWEST TITL		
	070723	REFUND OVERPAY OF TAXES 70-14-14-482-002	701.41
TOTAL FOR CROSSROADS TITLE AND NORTHWEST TITL			701.41
CUMMINS	CUMMINS BRIDGEWAY, LLC		
	014-12744	REPAIR GENERATOR HEATER	594.94
TOTAL FOR CUMMINS BRIDGEWAY, LLC			594.94
CARLTON	DAN CARLTON		
	070731	MILEAGE/ COMPUTER PART FIRE DEPT	46.44
TOTAL FOR DAN CARLTON			46.44
MAUL	DARLENE MAUL		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
MAUL	DARLENE MAUL		
	070731	CLASSES	26.00
TOTAL FOR DARLENE MAUL			26.00
DET NEWS	DETROIT NEWS		
	070801	NEWS 8/6/07 TO 11/2/07	39.00
	070820	THRU 8/20	21.40
TOTAL FOR DETROIT NEWS			60.40
DEWITT'S	DEWITT'S AUTO SERVICE		
	070731	REPAIRS	54.00
TOTAL FOR DEWITT'S AUTO SERVICE			54.00
MARCINEK	DOREEN MARCINEK		
	070807	REFUND OVERPAYMENT	75.00
TOTAL FOR DOREEN MARCINEK			75.00
EAST	EAST JORDAN IRON WORKS INC		
	2946084	PLUMB SUPPLIES	116.19
	2949632	FRAME LOGO	292.73
	2952185	BALL VLV	244.11
TOTAL FOR EAST JORDAN IRON WORKS INC			653.03
EASTON	EASTON SPORTS, INC		
	186490-1	INVENTORY	17,834.98
	186490-2	INVENTORY	488.09
	186490-3	INVENTORY	896.05
TOTAL FOR EASTON SPORTS, INC			19,219.12
ENGRAPH	ENGRAPH SOFTWARE		
	58	PARAPLAN SOFTWARE, TRAINING, INSTALL, WARR	9,100.00
TOTAL FOR ENGRAPH SOFTWARE			9,100.00
PENNINGA	ESTHER L PENNINGA		
	070807	ELECTION 8/7/07	162.25
TOTAL FOR ESTHER L PENNINGA			162.25
EXTREME	EXTREME FIRE EQUIPMENT		
	1079	MISSILE	121.48
	1098	LATCH BATTERY	75.22
TOTAL FOR EXTREME FIRE EQUIPMENT			196.70
FIRE PROS	FIRE PROS INC		
	709247	DETECTOR TROUBLE	87.50
TOTAL FOR FIRE PROS INC			87.50
GEM	GEMMEN'S		
	075081	CADDY SCREWDRIVER	12.13
	081011	WASH	9.42
	78271	TOWEL	20.84
	78863	WASP SPRAY	7.94
	79014	NOZZLE	4.04
	79207	CART RENTAL	8.00
	79466	STONE	5.69
	80106	MISC ITEMS	16.76
	80170	TAPE BATTERY FILLER PENCIL	23.35
	80658	BULB	7.72
	80872	WASP SPRAY	7.18
	80975	SPRAY, COVER, TIE DOWN	37.14
	81077	PAIL BRUSH	15.79
	81634	CUP PAINT COVER TRAY	26.59
	82608	FRESHNER SPRAY PACKING	11.75
	82862	SCREWS NUTS BOLTS	16.70
TOTAL FOR GEMMEN'S			231.04
GTWNSNWPL	GEORGETOWN LAWN AND SNOW PLOW		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
GTWNSNWPL	GEORGETOWN	LAWN AND SNOW PLOW	
8107		LAWN CUTS	272.00

TOTAL FOR	GEORGETOWN	LAWN AND SNOW PLOW	272.00
GORDON	GORDON FOOD SERVICE		
862031638		CONCESSION	8.97

TOTAL FOR	GORDON	FOOD SERVICE	8.97
GRAND OFF	GRAND OFFICE SUPPLY		
05771		OFFICE SUPPLIES	69.97

TOTAL FOR	GRAND	OFFICE SUPPLY	69.97
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
070731		TAX COLLECTIONS JULY 07	1,711.42

TOTAL FOR	GRAND	RAPIDS COMMUNITY COLLEGE	1,711.42
GVMC	GRAND VALLEY METROPOLITAN COUNCIL		
5446		NPDES-SWPPI	6,862.00
5470		QTRLY LUNCH	18.00

TOTAL FOR	GRAND	VALLEY METROPOLITAN COUNCIL	6,880.00
GPS	GRANDVILLE PUBLIC SCHOOLS		
070731		JULY 2007 TAX COLLECTIONS	6,552.57

TOTAL FOR	GRANDVILLE	PUBLIC SCHOOLS	6,552.57
CONLON	GREG CONLON		
070613		MILEAGE ZONE 5 6/12 AND 6/13	5.52
070806		MILEAGE ZONE 7 BOOK 1	9.12

TOTAL FOR	GREG	CONLON	14.64
HERRICK	HERRICK DISTRICT LIBRARY		
631		LOST PAID	4.99
644		LOST PAID	11.90

TOTAL FOR	HERRICK	DISTRICT LIBRARY	16.89
HPS	HUDSONVILLE PUBLIC SCHOOLS		
070731		TAX COLLECTIONS JULY 07	74,893.93
070731		2006 PERSONAL PROPERTY TAX COLLECTIONS	1,177.81

TOTAL FOR	HUDSONVILLE	PUBLIC SCHOOLS	76,071.74
HUMANA	HUMANA		
802990055		DENTAL INS AUG.	1,894.60

TOTAL FOR	HUMANA		1,894.60
ISERV	ISERV		
B1-3773438		DSL	174.90

TOTAL FOR	ISERV		174.90
JSKELLEY	JAMES SKELLEY		
070731		ADULT LEAGUE 7/11 7/18 7/25	75.00

TOTAL FOR	JAMES	SKELLEY	75.00
Z11	JEANNE KNOL		
070810		ELECTION 8/7/07	174.75

TOTAL FOR	JEANNE	KNOL	174.75
JPS	JENISON PUBLIC SCHOOLS		
070731		TAX COLLECTIONS JULY 07	264,668.14
070731		PROPERTY TAX COLLECTIONS 06	6,524.22
070731		2005 PERSONAL PROPERTY TAX COLLECTIONS	8,437.10

TOTAL FOR	JENISON	PUBLIC SCHOOLS	279,629.46
SKELLEY	JILL SKELLEY		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
SKELLEY	JILL SKELLEY		
070809		MILEAGE/MEAL EXP.	25.96

TOTAL FOR	JILL SKELLEY		25.96
VANWYNGARD	JOEL VANWYNGARD		
070801		REFUND CROSS ICE CLASS X 2	990.00

TOTAL FOR	JOEL VANWYNGARD		990.00
VREDEVOOGD	JOHN ALLEN VREDEVOOGD		
070807		ELECTION 8/7/07	172.00

TOTAL FOR	JOHN ALLEN VREDEVOOGD		172.00
CRANS	JOHN DONALD CRANS		
070807		ELECTION 8/7/07	172.00

TOTAL FOR	JOHN DONALD CRANS		172.00
KENDALL	KENDALL ELECTRIC		
S4598861-001		BOX LIGHT BULB	86.40
S4608593-001		VOLTAGE BALLAST	13.50
S4621067-001		BACKLIGHT LAMP	90.00

TOTAL FOR	KENDALL ELECTRIC		189.90
KEN LUMBER	KENOWA LUMBER & SUPPLY		
I74660		SAND MIX	9.30

TOTAL FOR	KENOWA LUMBER & SUPPLY		9.30
KENTCTYHHT	KENT COUNTY HEALTH DEPARTMENT		
EH073107-6439		MAPLEWOOD LAKE WATERSHED MWL	1,134.00

TOTAL FOR	KENT COUNTY HEALTH DEPARTMENT		1,134.00
KENT INT	KENT INTERMEDIATE		
070731		TAX COLLECTIONS 07	4,493.25
117		NEWSLETTER	181.00

TOTAL FOR	KENT INTERMEDIATE		4,674.25
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
18465		PORTABLE RESTROOM	72.00
18466		portable restroom	72.00

TOTAL FOR	KERKSTRA PORTABLE RESTROOM SERVICE,		144.00
KING	KING AND MACGREGOR		
21504		44TH STREET BIKE PATH-8TH TO CHICAGO DR	132.00

TOTAL FOR	KING AND MACGREGOR		132.00
KOSTER EXC	KOSTER EXCAVATING INC		
20492		WOODCREST PARK	1,730.00

TOTAL FOR	KOSTER EXCAVATING INC		1,730.00
LAW	LAW WEATHERS & RICHARDSON		
81322		LABOR	610.50
81337		ORDINANCE ENFORCEMENT	1,093.22

TOTAL FOR	LAW WEATHERS & RICHARDSON		1,703.72
LEE'S	LEE'S TRENCHING INC		
102719		INSTALL WATER SERVICE	710.00

TOTAL FOR	LEE'S TRENCHING INC		710.00
LOWE'S	LOWE'S HOME IMPROVEMENT		
23800		PERFORMANCE PAVEMENT	114.80

TOTAL FOR	LOWE'S HOME IMPROVEMENT		114.80
MI CAT	MICHIGAN CAT		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
MI CAT	MICHIGAN CAT		
	PC020685435	OIL	73.03
TOTAL FOR MICHIGAN CAT			73.03
MID-CITY	MID-CITY SUPPLY CO., INC.		
	S2054360-1	ICE MAKER SUPPLY	19.63
TOTAL FOR MID-CITY SUPPLY CO., INC.			19.63
MIDSTATE	MIDSTATE SECURITY CO		
	93914	MONITORING LIFT STATIONS	7,140.00
	93960	MONITORING	20.00
TOTAL FOR MIDSTATE SECURITY CO			7,160.00
MINER	MINER SUPPLY CO		
	224323-00	MULTIFOLD TOWELS	74.22
	224427-00	2 PLY TISSUE ROLLS	73.16
TOTAL FOR MINER SUPPLY CO			147.38
EERDMAN	MONICA EERDMANS		
	070713	MILEAGE 7/13/07	5.33
	070731	ZONE 5 BOOK 2	1.94
TOTAL FOR MONICA EERDMANS			7.27
MORANG	NATHAN MICHAEL MORANG		
	070809	LTP FEB 24 THRU APR 21, 2007	300.00
TOTAL FOR NATHAN MICHAEL MORANG			300.00
NATL GEO	NATIONAL GEOGRAPHIC SOCIETY		
	070711	PRINT	15.90
TOTAL FOR NATIONAL GEOGRAPHIC SOCIETY			15.90
NEXTEL	NEXTEL COMMUNICATIONS		
	070801	NEXTELS	220.93
TOTAL FOR NEXTEL COMMUNICATIONS			220.93
NFPA	NFPA		
	070801	SUBSCRIPTION NATIONAL FIRE CODES	697.50
TOTAL FOR NFPA			697.50
NYLAAN	NYLAAN BODY SHOP AND TOWING INC		
	070713	2 VEHICLES TOWED	150.00
TOTAL FOR NYLAAN BODY SHOP AND TOWING INC			150.00
OAI	OTTAWA AREA INTERMEDIATE		
	070731	TAX COLLECTIONS JULY 07	218,616.03
	070731	2006 TAX COLLECTIONS	1,292.74
	070731	2005 PEROSNAL PROPERTY TAX COLLECTIONS	1,409.82
TOTAL FOR OTTAWA AREA INTERMEDIATE			221,318.59
OC T	OTTAWA CO TREASURER		
	070720	COPS UNIVERSAL JUNE 07	3,014.24
	070720	COPS UNIVERSAL SUPPLEMENTAL GRANT	8,031.73
	070731	PERSONAL PROPERTY TAX 06	3,118.13
	070731	TAX COLLECTIONS JULY 07	389,164.71
	070731	2005 PERSONAL PROPERTY TAX COLLECTIONS	3,383.90
TOTAL FOR OTTAWA CO TREASURER			406,712.71
OCC	OTTAWA COUNTY CLERK		
	070801	MI NOTARY COUNTY FILING FEE	10.00
TOTAL FOR OTTAWA COUNTY CLERK			10.00
OCRC	OTTAWA COUNTY ROAD COMMISSION		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
OCRC	OTTAWA COUNTY ROAD COMMISSION		
	701457	SUBDIVISION RESURFACING	538,894.71
TOTAL FOR OTTAWA COUNTY ROAD COMMISSION			538,894.71
OCS	OTTAWA COUNTY SHERIFF		
	070621	PARK PATROL 6-14-07 THRU 6-21-07	432.00
	070630	PARK PATROL 6-22-07 THRU 6-27-07	432.00
	070706	PARK PATROL 6/30 THRU 7/6/07	423.00
	070708	PARK PATROL 7/7 THRU 7/8/07	144.00
	070711	PARK PATROL 7/9 THRU 7/11/07	192.00
	076030	PARK PATROL 6-28-07 THRU 6-29-07	135.00
TOTAL FOR OTTAWA COUNTY SHERIFF			1,758.00
OC SESC	OTTAWA CTY SESC DEPT		
	070802	PERMIT SOIL EROSION 44TH ST NON MOTOR TR	140.00
TOTAL FOR OTTAWA CTY SESC DEPT			140.00
PER GRAVE	PERFECTED GRAVE VAULT CO		
	14413	FOUNDATIONS	184.80
TOTAL FOR PERFECTED GRAVE VAULT CO			184.80
PRIEST	PRIEST LAWN MAINTENANCE		
	070801	LAWN CUTTING	8,625.00
TOTAL FOR PRIEST LAWN MAINTENANCE			8,625.00
PR SYS	PRINTING SYSTEMS INC		
	48217	VOTER ID CARDS	466.67
	48540	MASTER CARDS	63.38
TOTAL FOR PRINTING SYSTEMS INC			530.05
PCI	PROFESSIONAL CODE INSPECTIONS		
	1725	JULY 07	20,138.91
TOTAL FOR PROFESSIONAL CODE INSPECTIONS			20,138.91
RAGAN	RAGAN COMMUNICATIONS		
	070725	MANAGERS INTELLIGENCE	109.00
TOTAL FOR RAGAN COMMUNICATIONS			109.00
RESEARCH	RESEARCH TECHNOLOGY INTERNATIONAL		
	135341	MISC SUPPLIES	25.50
TOTAL FOR RESEARCH TECHNOLOGY INTERNATIONAL			25.50
RKENNEDY	RICHARD KENNEDY		
	070630	UNIFORMS	16.80
TOTAL FOR RICHARD KENNEDY			16.80
VANOLST	ROBERT VANOLST		
	070716	MILEAGE ZONE 5 7/11 TO 7/16	4.85
	070803	ZONE 7 BOOK 2 AND 4	10.19
TOTAL FOR ROBERT VANOLST			15.04
RDEEMTER	ROD DEEMTER		
	070720	VALVE REPAIR PS SPORTS COMPLEX	16.50
TOTAL FOR ROD DEEMTER			16.50
SALEMTOWN	SALEM TOWNSHIP LIBRARY		
	070709	LOST PAID	4.95
TOTAL FOR SALEM TOWNSHIP LIBRARY			4.95
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
	30424	SP REPAIR	353.46
	30427	MAPLEWOOD PARK S/P REPAIR	216.84
TOTAL FOR SCHEPERS' LAWN SPRINKLING INC			570.30
SCHINDLER	SCHINDLER ELEVATOR CORPORATION		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
SCHINDLER	SCHINDLER ELEVATOR CORPORATION		
8101873067		QTRLY BILLING ELEVATOR INSPECTION	151.44
TOTAL FOR SCHINDLER ELEVATOR CORPORATION			151.44
DEJONGH	SHANNON DEJONGH		
070807		ELECTION 8/7/07	159.50
TOTAL FOR SHANNON DEJONGH			159.50
SHERWOOD	SHERWOOD-DROLET CORP. LTD		
500557		INVENTORY	198.44
TOTAL FOR SHERWOOD-DROLET CORP. LTD			198.44
SMITTER	SMITTER PEST CONTROL COMPANY		
32167		PEST CONTROL	35.00
TOTAL FOR SMITTER PEST CONTROL COMPANY			35.00
SPECTRUM	SPECTRUM HEALTH OCCUPATIONAL SERVIC		
124915		HEALTH SERVICES	764.00
127348		HEALTH SERVICES	336.00
128397		DEWITT PHYSICAL	168.00
TOTAL FOR SPECTRUM HEALTH OCCUPATIONAL SERVIC			1,268.00
SPEEDWAY	SPEEDWAY SUPER AMERICA LLC		
070731		JULY FUEL	2,564.99
TOTAL FOR SPEEDWAY SUPER AMERICA LLC			2,564.99
ST OF MI	STATE OF MICHIGAN		
070731		SALES TAX JULY 07	86.41
070801		MI NOTARY STATE FILING FEE	10.00
BLR0618702		CERTIFICATE BOILER	25.00
BLR0618703		CERTIFICATE	25.00
TOTAL FOR STATE OF MICHIGAN			146.41
GALE	THE GALE GROUP		
15249447		ADULT PRINT	185.75
TOTAL FOR THE GALE GROUP			185.75
TIGER	TIGER DIRECT		
I8957227		COMPUTER SUPPLIES	291.86
TOTAL FOR TIGER DIRECT			291.86
TOP GRADE	TOP GRADE AGGREGATES LLC		
2094		TOPSOIL	21.00
TOTAL FOR TOP GRADE AGGREGATES LLC			21.00
TROPHY	TROPHY HOUSE OF MUKEGON INC.		
166247		TROPHEYS MENS LEAGUE	91.00
TOTAL FOR TROPHY HOUSE OF MUKEGON INC.			91.00
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
164588		PLACEMENTS	26.85
TOTAL FOR UNIQUE MANAGEMENT SERVICES INC			26.85
USAHOCKEY	USA HOCKEY		
070801		TOURNAMENT APPLICATIONS	300.00
TOTAL FOR USA HOCKEY			300.00
VAN'S AWAR	VAN'S AWARDS PLUS		
44206		PLAQUE	53.45
44224		NAME PLATE	24.24
TOTAL FOR VAN'S AWARDS PLUS			77.69
VANSINGEL	VANSINGEL ELECTRIC		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
VANSINGEL	VANSINGEL ELECTRIC		
5918		HANLEY CEMETARY	1,310.52
TOTAL FOR VANSINGEL ELECTRIC			1,310.52
ISENGA	WANDA ISENGA		
070719		ZONE 6 7-17 TO 7-19	8.73
070803		MILEAGE ZONE 8 ALL	43.65
070808		MILEAGE ZONE 17	17.46
TOTAL FOR WANDA ISENGA			69.84
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
117474		UNIFORMS	20.15
117475		UNIFORMS	46.15
119165		UNIFORMS	20.15
119166		UNIFORMS	46.15
120904		UNIFORMS	20.15
120905		UNIFORMS	46.15
TOTAL FOR WEST MICHIGAN UNIFORM & LINEN			198.90
W SH FIRE	WEST SHORE FIRE INC		
0168217-000		REPAIR HOSE	45.98
TOTAL FOR WEST SHORE FIRE INC			45.98
WESTENBR	WESTENBROEK OUTDOOR POWER EQUIP		
20947		CABLE	24.45
75207		SPARK PLUG	3.00
75208		SPARK PLUG,EDGER BLADE	30.40
75769		SPARK PLUG	13.98
76981		REPAIRS	71.25
77440		DAMPER ELEMENT	92.07
77444		ROLLER	12.27
77546		TUBE	15.29
TOTAL FOR WESTENBROEK OUTDOOR POWER EQUIP			262.71
VALLEJOS	WINDY VALLEJOS		
070724		HYDRANT PAINTING	1,468.50
TOTAL FOR WINDY VALLEJOS			1,468.50
WOLTERS	WOLTERS, SUZANNE		
070804		CONCESSION	52.48
TOTAL FOR WOLTERS, SUZANNE			52.48
TOTAL - ALL VENDORS			1,675,188.56