

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
ACE	ACE OFFICE SUPPLY		
	72340003	SUPPLIES	496.81
TOTAL FOR ACE OFFICE SUPPLY			496.81
ALLENDALE	ALLENDALE TRUE VALUE HARDWARE		
	070731	misc items	12.99
TOTAL FOR ALLENDALE TRUE VALUE HARDWARE			12.99
ALLIEDWAST	ALLIED WASTE		
	0240-003410718	TRASH HAUL	730.09
TOTAL FOR ALLIED WASTE			730.09
AMAZON	AMAZON CREDIT PLAN		
	070808	PRINT ADULT AND YOUTH	1,988.20
TOTAL FOR AMAZON CREDIT PLAN			1,988.20
APPLIED	APPLIED IMAGING		
	96320a	Staples	100.00
TOTAL FOR APPLIED IMAGING			100.00
AT & T	AT & T		
	818230249	TELEPHONE	18.64
TOTAL FOR AT & T			18.64
ATHLETIC	ATHLETIC KNIT		
	0182899	JERSEYS YOUTH HOCKEY	1,408.85
	0192900	SOCKS YOUTH PROGRAM	687.42
	0192904	SOVKS YOUTH PROGRAM	259.35
	0192965	SOCKS	235.60
TOTAL FOR ATHLETIC KNIT			2,591.22
BAKER	BAKER & TAYLOR		
	2018950221	PRINT ADULT	618.49
	2018983986	PRINT YOUTH	782.99
	2019007152	PRINT ADULT	1,617.59
	2019047591	PRINT YOUTH	564.49
	2019054600	PRINT ADULT	1,121.86
	2019055081	PRINT YOUTH	440.42
	2019091270	AUDIO BOOKS YOUTH	244.15
	2019127715	PRINT YOUTH	59.19
TOTAL FOR BAKER & TAYLOR			5,449.18
BUER	BUER WELL DRILLING		
	14651	PIONEER PARK	484.42
TOTAL FOR BUER WELL DRILLING			484.42
BMC	BUSINESS MACHINES COMPANY		
	SP070539	PAPER	270.50
TOTAL FOR BUSINESS MACHINES COMPANY			270.50
CENTRON	CENTRON DATA SERVICE CO		
	4301	units 1324	168.15
	4643	UNITS 1060	134.62
	4644	POSTAGE ADVANCE	1,200.00
TOTAL FOR CENTRON DATA SERVICE CO			1,502.77
CHAIN SAWS	CHAIN SAWS PLUS INC		
	14173	concrete blds	89.90
	14209	CYL GAS	268.04
TOTAL FOR CHAIN SAWS PLUS INC			357.94
MUELLER'S	CHAS. R. MUELLER & SONS, INC.		
	29194	PAINT ICE	3,085.00
TOTAL FOR CHAS. R. MUELLER & SONS, INC.			3,085.00
COLLECTIBL	COLLECTIBLES SIGNS AND DEZIGNS		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
COLLECTIBL	COLLECTIBLES	SIGNS AND DEZIGNS	
2028		DECALS	70.00
			-----
TOTAL FOR	COLLECTIBLES	SIGNS AND DEZIGNS	70.00
MISC	CONWAY, WILLIAM		
08/21/2007		REFUND FINAL BILL	139.13
			-----
TOTAL FOR	CONWAY, WILLIAM		139.13
COUNTRYWID	COUNTRYWIDE	HOME LOANS	
070806		REFUND DUE TO HOMESTEAD APP 701416498004	1,405.77
			-----
TOTAL FOR	COUNTRYWIDE	HOME LOANS	1,405.77
MISC	COUNTRYWIDE	HOME LOANS	
08/20/2007		REFUND	42.00
			-----
TOTAL FOR	COUNTRYWIDE	HOME LOANS	42.00
CSX	CSX TRANSPORTATION		
8130082		PIPELINE SEWER CROSSING	225.68
			-----
TOTAL FOR	CSX TRANSPORTATION		225.68
MAUL	DARLENE MAUL		
070801		CLASS	20.00
			-----
TOTAL FOR	DARLENE MAUL		20.00
SOUTH	DELWIN SOUTH		
070807		MILEAGE ELECTION	78.52
070808		MILEAGE JUL 07	22.80
070822		SUPPLIES	75.27
			-----
TOTAL FOR	DELWIN SOUTH		176.59
EASTON	EASTON SPORTS, INC		
186490-4		INVENTORY	349.43
			-----
TOTAL FOR	EASTON SPORTS, INC		349.43
EXTREME	EXTREME FIRE EQUIPMENT		
EQ68		HOSE WASHER STAINLESS STEEL	754.95
			-----
TOTAL FOR	EXTREME FIRE EQUIPMENT		754.95
FIRE HOUSE	FIREHOUSE		
709991		AIR PAKS	97.50
			-----
TOTAL FOR	FIREHOUSE		97.50
GEM	GEMMEN'S		
81011		WASH	9.42
84192		CLEANER KILLER	15.81
84436		SYRINGE GRINDING STONES	5.74
84875		TOOL, TAPE	20.85
85130		TOWEL CLEANER SCREWS	23.10
85401		BAG	16.09
85786		BOX CONTAINER	119.61
86138		SUPPLIES	53.98
			-----
TOTAL FOR	GEMMEN'S		264.60
GORDON	GORDON FOOD SERVICE		
862032180		CONCESSION	65.48
			-----
TOTAL FOR	GORDON FOOD SERVICE		65.48
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
070815		AUG 2007 TAX COLLECTIONS	5,664.89
			-----
TOTAL FOR	GRAND RAPIDS COMMUNITY COLLEGE		5,664.89
GPS	GRANDVILLE PUBLIC SCHOOLS		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
GPS	GRANDVILLE PUBLIC SCHOOLS	TAX COLLECTIONS AUGUST 07	19,742.36
	070815		-----
TOTAL FOR	GRANDVILLE PUBLIC SCHOOLS		19,742.36
HACKLEY	HACKLEY PUBLIC LIBRARY	LOST/PD	20.00
	07-173		-----
TOTAL FOR	HACKLEY PUBLIC LIBRARY		20.00
HOLLAND	HOLLAND, BILL	MILEAGE JUNE 8 TO AUG 07	462.42
	070823		-----
TOTAL FOR	HOLLAND, BILL		462.42
HOMEFRONT	HOMEFRONT CHURCH	Building rental 8/7/07 election	200.00
	070807		-----
TOTAL FOR	HOMEFRONT CHURCH		200.00
COSTCO	HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	229.90
	070817		-----
TOTAL FOR	HSBC BUSINESS SOLUTIONS		229.90
OFF MAX	HSBC BUSINESS SOLUTIONS	TONER	95.89
	070810		-----
TOTAL FOR	HSBC BUSINESS SOLUTIONS		95.89
HPS	HUDSONVILLE PUBLIC SCHOOLS	2007 TAX COLLECTIONS	271,504.08
	070815		-----
TOTAL FOR	HUDSONVILLE PUBLIC SCHOOLS		271,504.08
HUMANA	HUMANA	SEPT 07 DENTAL	1,894.60
	960889446		-----
TOTAL FOR	HUMANA		1,894.60
JMOLLEMA	J. MOLLEMA & SON	FERTILIZER	217.27
	10596213		-----
TOTAL FOR	J. MOLLEMA & SON		217.27
BOGEMA	JACKIE BOGEMA	MILEAGE	108.89
	070823		-----
TOTAL FOR	JACKIE BOGEMA		108.89
JEN BIBLE	JENISON BIBLE CHURCH	building rental 8/7/07 election	200.00
	070807		-----
TOTAL FOR	JENISON BIBLE CHURCH		200.00
JPS	JENISON PUBLIC SCHOOLS	AUG 2007 TAX COLLECTIONS WO AND FUEL	610,151.07 3,758.58
	070815 318		-----
TOTAL FOR	JENISON PUBLIC SCHOOLS		613,909.65
REYERS	JILL REYERS	REWARDS AND SUPPLIES FOR SUMMER READING	128.17
	070802		-----
TOTAL FOR	JILL REYERS		128.17
KORZILIUS	JOAN KORZILIUS	18 QT BOX	12.70
	070807		-----
TOTAL FOR	JOAN KORZILIUS		12.70
JBULTEMA	JULIE BULTENA	MILEAGE	17.46
	070808		-----
TOTAL FOR	JULIE BULTENA		17.46
KENDALL	KENDALL ELECTRIC		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
KENDALL	KENDALL ELECTRIC		
	S4628779-001	LAMP	295.37
	S4646248-001	VOLTAGE BALLAST	154.00
	S4647175	CORD	34.81
TOTAL FOR KENDALL ELECTRIC			484.18
KEN AUTO	KENOWA AUTO SUPPLY		
	3-288375	spark plug	3.38
	3-289762	AIR FILTER	11.25
TOTAL FOR KENOWA AUTO SUPPLY			14.63
KENT DIS	KENT DISTRICT LIBRARY		
	4982	LOST/PD	74.86
TOTAL FOR KENT DISTRICT LIBRARY			74.86
KENT INT	KENT INTERMEDIATE		
	070815	AUG 2007 TAX COLLECTIONS	14,872.86
TOTAL FOR KENT INTERMEDIATE			14,872.86
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	18790	RESTROOMS	476.00
	18846	PORTABLE RESTROOM	72.00
	18847	PORTABLE RESTROOM	72.00
	64387	CEMENT	21.45
TOTAL FOR KERKSTRA PORTABLE RESTROOM SERVICE,			641.45
MISC	KRETSCHMER, KEVIN		
	08/20/2007	REFUND	107.93
TOTAL FOR KRETSCHMER, KEVIN			107.93
LAW	LAW WEATHERS & RICHARDSON		
	81760	LEGAL ORDINANCE ENFORCEMENT JUL 07	526.50
	81761	GENERAL LEGAL JUL 07	264.00
TOTAL FOR LAW WEATHERS & RICHARDSON			790.50
LEE'S	LEE'S TRENCHING INC		
	102728	12th ave hydrant replace	3,193.00
TOTAL FOR LEE'S TRENCHING INC			3,193.00
LIFEWRITE	LIFE WRITE SERVICES		
	070801	WORKSHOP FEE BALANCE	155.29
TOTAL FOR LIFE WRITE SERVICES			155.29
LOWE'S	LOWE'S HOME IMPROVEMENT		
	23720	SHOT NO MESS	9.97
	23870	PAVEMENT RE	80.36
	278038	PRECHARGED BATTERY	21.19
TOTAL FOR LOWE'S HOME IMPROVEMENT			111.52
MINIER	MANNETTE MINIER		
	070807	MILEAGE TO PRECINCTS FOR ELECTION	6.31
TOTAL FOR MANNETTE MINIER			6.31
MPAYNE	MARIAN PAYNE		
	070814	BINDER	12.69
TOTAL FOR MARIAN PAYNE			12.69
MREED	MARY REED		
	070801	MILEAGE	11.02
	070821	EXPENSES	145.57
TOTAL FOR MARY REED			156.59
FORBES	MICHAEL FORBES		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
FORBES	MICHAEL FORBES		
	070725	MILEAGE JUL 07	136.96
TOTAL FOR MICHAEL FORBES			136.96
MULDERN	NATHAN MULDER		
	070718	REPLACE PR DD ACCT CLOSED	29.68
TOTAL FOR NATHAN MULDER			29.68
MISC	NIENHUIS, CAROLINE		
	08/16/2007	REFUND	25.64
TOTAL FOR NIENHUIS, CAROLINE			25.64
OAI	OTTAWA AREA INTERMEDIATE		
	070815	TAX COLLECTIONS AUG 07	682,392.96
TOTAL FOR OTTAWA AREA INTERMEDIATE			682,392.96
OC ACC	OTTAWA CO ACCOUNTING DEPT		
	70007219	JULY JAIL SWAP	2,211.75
TOTAL FOR OTTAWA CO ACCOUNTING DEPT			2,211.75
OC PU	OTTAWA CO PUBLIC UTILITIES		
	5452	SEWAGE TREATMENT JULY 07	146,922.59
	5461	WATER USE JULY 07	543,223.73
TOTAL FOR OTTAWA CO PUBLIC UTILITIES			690,146.32
OC T	OTTAWA CO TREASURER		
	070815	TAX COLLECTIONS AUG 07	1,216,481.44
	070816	EMT UNIT JUL 07	64,218.81
	070816	COPS PROGRAMS JULY 07	36,122.05
	070817	JUL 07 COPS UNIVERSAL	3,313.77
	070817	COPS UNIVERSAL SUPPLEMENTAL GRANT JUL 07	7,572.86
TOTAL FOR OTTAWA CO TREASURER			1,327,708.93
OCRC	OTTAWA COUNTY ROAD COMMISSION		
	701463	2007 SUBDIVISION RESURFACING	348,042.99
	701469	44TH PORT SHELDON SIDEWALK AND NON MOTOR	2,420.00
TOTAL FOR OTTAWA COUNTY ROAD COMMISSION			350,462.99
OUTDOOR	OUTDOOR DISCOVERY CENTER		
	070801	PROGRAM DATE 9/29/07 RETILES/AMPHIBIANS	255.00
TOTAL FOR OUTDOOR DISCOVERY CENTER			255.00
PMYERS	PAMELA MYERS		
	070822	JANITORIAL SUPPLIES, FREINDS PROGRAM EXP	221.68
	101197	REPLACE P/R CHK 101197 DATED 10/26/05	1,443.60
TOTAL FOR PAMELA MYERS			1,665.28
PEPSICOLA	PEPSI-COLA, LLC		
	83207709	CONCESSION	940.35
TOTAL FOR PEPSI-COLA, LLC			940.35
PCI	PROFESSIONAL CODE INSPECTIONS		
	1726	AUG 07 PERMITS	13,620.51
TOTAL FOR PROFESSIONAL CODE INSPECTIONS			13,620.51
SHERWOOD	SHERWOOD-DROLET CORP. LTD		
	501258	INVENTORY	72.53
	501821	inventory	33.60
TOTAL FOR SHERWOOD-DROLET CORP. LTD			106.13
SMITTER	SMITTER PEST CONTROL COMPANY		
	032596	pest control	35.00
TOTAL FOR SMITTER PEST CONTROL COMPANY			35.00
SPECTRUM	SPECTRUM HEALTH OCCUPATIONAL SERVIC		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
SPECTRUM	SPECTRUM HEALTH OCCUPATIONAL SERVIC		
129462	HEALTH		168.00
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TOTAL FOR	SPECTRUM HEALTH OCCUPATIONAL SERVIC		168.00
SPEEDWAY	SPEEDWAY SUPER AMERICA LLC		
070830	FUEL AUG 07		2,446.91
			-----
TOTAL FOR	SPEEDWAY SUPER AMERICA LLC		2,446.91
ST OF MI	STATE OF MICHIGAN		
070801	FILING FEE		20.00
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TOTAL FOR	STATE OF MICHIGAN		20.00
TELERAD	TELE-RAD INC		
9170243	MINITOR 5 PAGERS		913.50
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TOTAL FOR	TELE-RAD INC		913.50
GALE	THE GALE GROUP		
15296057	PRINT YOUTH		152.50
15298090	PRINT YOUTH		133.50
			-----
TOTAL FOR	THE GALE GROUP		286.00
YOUTHSAFE	THE YOUTH SAFETY COMPANY		
95906	FIRE PREVENTION MATERIALS		1,504.46
			-----
TOTAL FOR	THE YOUTH SAFETY COMPANY		1,504.46
TOM ALLEN	TOM ALLEN ENTERPRISES, INC.		
12838	ANNUAL ADMIN FEE		195.00
			-----
TOTAL FOR	TOM ALLEN ENTERPRISES, INC.		195.00
TOP GRADE	TOP GRADE AGGREGATES LLC		
2192	TOPSOIL		126.00
			-----
TOTAL FOR	TOP GRADE AGGREGATES LLC		126.00
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
165380	PLACEMENTS		8.95
			-----
TOTAL FOR	UNIQUE MANAGEMENT SERVICES INC		8.95
VAN'S AWAR	VAN'S AWARDS PLUS		
44290	AWARDS		75.00
			-----
TOTAL FOR	VAN'S AWARDS PLUS		75.00
VISSERHEAT	VISSER HEATING AND COOLING		
13660	BOILER REPAIR		310.90
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TOTAL FOR	VISSER HEATING AND COOLING		310.90
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
122635	UNIFORMS		20.15
122636	UNIFORMS		46.15
124393	UNIFORMS		20.15
124394	UNIFORMS		46.15
			-----
TOTAL FOR	WEST MICHIGAN UNIFORM & LINEN		132.60
W SH FIRE	WEST SHORE FIRE INC		
0012607-CM	WESTSH SERVICES PROJECT 6071216-PER KEN		-245.58
0168256-IN	TURNOUTS		1,012.00
			-----
TOTAL FOR	WEST SHORE FIRE INC		766.42
WESTENBR	WESTENBROEK OUTDOOR POWER EQUIP		
78686	CAP SHOP SUPPLIES		71.00
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TOTAL FOR	WESTENBROEK OUTDOOR POWER EQUIP		71.00
Western	Western Insurance Agency LLC		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
Western	Western Insurance Agency LLC		
3579		ADD PROPERTY	413.00
3596		2008 FORD PICK UP ADD	381.00
			-----
TOTAL FOR	Western Insurance Agency LLC		794.00
WYOMING	WYOMING, CITY OF		
5743		water use july 07	16,108.41
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TOTAL FOR	WYOMING, CITY OF		16,108.41
TOTAL - ALL VENDORS			4,049,393.63