

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	062970-00	VALVE SPIDER, HOUSING	83.77
TOTAL FOR 5 ALARM FIRE & SAFETY EQUIPMENT, IN			83.77
ACE	ACE OFFICE SUPPLY		
	62960050	OFFICE SUPPLIES	307.62
TOTAL FOR ACE OFFICE SUPPLY			307.62
ACT GLASS	ACTION GLASS COMPANY		
	C030299	WINDSHEILD	162.24
TOTAL FOR ACTION GLASS COMPANY			162.24
VANDYKE	ADRIANA G VANDYKE		
	061106	ELECTION STAFF 11-7-06	180.00
	061106	TRAINING 10/12	21.00
TOTAL FOR ADRIANA G VANDYKE			201.00
ADV NEWS	ADVANCE NEWSPAPERS		
	DS110656	BAL REMAINING ON INVOICE	0.03
	DS111258	SYNOPSIS, ORDINANCE, IND EXEMPTIONS	284.76
	DS111936	ZBA	30.51
	DS112544	DISPLAY, ORDINANCE, SYNOPSIS	149.16
TOTAL FOR ADVANCE NEWSPAPERS			464.46
AEC	AEC ONE STOP		
	PJB24847909	AV MUSIC	818.67
TOTAL FOR AEC ONE STOP			818.67
AFLAC	AFLAC		
	108593	CANCER INS	51.36
TOTAL FOR AFLAC			51.36
ALL GUTTER	ALL GUTTER SYSTEMS INC.		
	0611-1-5	GUTTERS	2,419.00
TOTAL FOR ALL GUTTER SYSTEMS INC.			2,419.00
ALLENDALE	ALLENDALE TRUE VALUE HARDWARE		
	061031	STATEMENT	44.64
TOTAL FOR ALLENDALE TRUE VALUE HARDWARE			44.64
ALLIEDMECH	ALLIED MECHANICAL		
	084262	SPARK PLUGS FLAME RODS PLUG TOOL	1,515.49
TOTAL FOR ALLIED MECHANICAL			1,515.49
ALLIEDWAST	ALLIED WASTE		
	0240-003799785	TRASH HAUL	550.89
TOTAL FOR ALLIED WASTE			550.89
HAVEMANA	ALVIN J HAVEMAN		
	061106	ELECTION C0-CHAIR 11/7/06	180.00
	061106	TRAINING 10/4 10/11 AND AUTO	68.25
TOTAL FOR ALVIN J HAVEMAN			248.25
PETERMAN	AMANDA EILEEN PETERMAN		
	061106	ELECTION STAFF 11-7-06	160.00
	061106	TRAINING 10/4/06	31.50
TOTAL FOR AMANDA EILEEN PETERMAN			191.50
Z54	AMANDA MOERDYK		
	061106	ELECTION STAFF 11-7-06	200.00
	061106	TRAINING 10/11	21.00
TOTAL FOR AMANDA MOERDYK			221.00
AMKIDS	AMERICAN KIDS PREVIEW		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
AMKIDS	AMERICAN KIDS PREVIEW		
	119225	PRINT YOUTH	636.65
TOTAL FOR AMERICAN KIDS PREVIEW			636.65
AMMESSAG	AMERICAN MESSAGING		
	Z2509307GK	PAGING	105.84
TOTAL FOR AMERICAN MESSAGING			105.84
Z51	AMY BARBER		
	061106	ELECTION STAFF 11/7/06	160.00
TOTAL FOR AMY BARBER			160.00
MARSEGLIA	AMY MARSEGLIA		
	061014	10/14 AND 11/4	75.00
	061108	REGISTRATION TIME	25.00
TOTAL FOR AMY MARSEGLIA			100.00
AHARRIS	ANGELA HARRIS		
	061108	LTS 10-14 10-28	30.00
TOTAL FOR ANGELA HARRIS			30.00
BLAUWKAMP	ANGELINE R BLAUWKAMP		
	061106	ELECTION STAFF 11-7-06	160.00
TOTAL FOR ANGELINE R BLAUWKAMP			160.00
DUTMER	ANGIE M DUTMER		
	061106	ELECTION STAFF 11-7-06	160.00
	061106	TRAINING 10/4/06	31.50
TOTAL FOR ANGIE M DUTMER			191.50
Z18	ANN GRIFFIOEN		
	061106	ELECTION STAFF 11/7/06	200.00
	061106	TRAINING 10/11	21.00
TOTAL FOR ANN GRIFFIOEN			221.00
BOUMAA	ANNA BOUMA		
	061106	ELECTION STAFF 11-7-06	160.00
TOTAL FOR ANNA BOUMA			160.00
Z61	ARDITH FAYE ONDERSMA		
	061106	ELECTION STAFF 11-7-06	180.00
	061106	TRAINING 10/11	21.00
TOTAL FOR ARDITH FAYE ONDERSMA			201.00
VERKAIK	ARIE VERKAIK		
	061106	ELECTION STAFF 11-7-06	160.00
	061106	TRAINING 10-4 AND 10-6	52.50
TOTAL FOR ARIE VERKAIK			212.50
WIERENGA	ARLENE J WIERENGA		
	061106	ELECTION STAFF 11/7/06	160.00
TOTAL FOR ARLENE J WIERENGA			160.00
AT & T	AT & T		
	061006	TELEPHONE	31.15
	061010	GT1	86.58
TOTAL FOR AT & T			117.73
ATHLETIC	ATHLETIC KNIT		
	0183085	POLY SOCK	257.76
	0184008	NAMEBARS	152.35
	0184368	JERSEYS	213.98
TOTAL FOR ATHLETIC KNIT			624.09
AUTO	AUTO-OWNERS LIFE INSURANCE		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
AUTO	AUTO-OWNERS	LIFE INSURANCE	
	061101	insurance	803.82
TOTAL FOR AUTO-OWNERS LIFE INSURANCE			803.82
AVI	AVI SYSTEMS		
	2357800	POWERED AUDIO SPEAKER	874.98
	2393100	LAMP	385.00
TOTAL FOR AVI SYSTEMS			1,259.98
AWARDSPRO	AWARDSPRO BY ENGRAVE & GRAPHIC INC		
	34487	TROPHIES FOR TOURNAMENT	770.00
TOTAL FOR AWARDSPRO BY ENGRAVE & GRAPHIC INC			770.00
B&BENV	B & B ENVIRONMENTAL SERVICES LLC		
	GTT4422	VIDEO INSPECTION	928.84
	GTT4424	VIDEO INSPECTION	4,207.28
	GTT4426	VIDEO INSPECTIONS	1,779.80
TOTAL FOR B & B ENVIRONMENTAL SERVICES LLC			6,915.92
Z37	BAILEY, KATHERINE		
	061106	CO-CHAIR 11-7-06	180.00
	061106	TRAINING 10-12 & AUTO	36.75
TOTAL FOR BAILEY, KATHERINE			216.75
BAKER	BAKER & TAYLOR		
	2017337078	PRINT ADULT	1,413.18
	20173684608	PRINT ADULT	971.29
	2017383331	PRINT YOUTH	826.26
	2017434341	PRINT YOUTH	146.00
	2017435909	PRINT ADULT	42.87
	2017451180	AV BOOKS	401.25
	2017451610	PRINT ADULT	1,316.57
	2017458428	PRINT YOUTH	662.40
	2017464671	AV YOUTH	294.54
	2017465569	PRINT ADULT	1,133.79
TOTAL FOR BAKER & TAYLOR			7,208.15
Z47	BARBARA A BOOMSTRA		
	061106	ELECTION STAFF 11/7/06	160.00
TOTAL FOR BARBARA A BOOMSTRA			160.00
WOODB	BARBARA J WOOD		
	061106	ELECTION STAFF 11-7-06	160.00
	061106	TRAINING 10/4 AND 10/6	52.50
TOTAL FOR BARBARA J WOOD			212.50
Z5	BERNICE A VANDERWOUDE		
	061106	ELECTION STAFF 11-7-06	160.00
TOTAL FOR BERNICE A VANDERWOUDE			160.00
Z59	BERNICE M KORNOELJE		
	061106	ELECTION STAFF 11/7/06	200.00
	061106	TRAINING 10/12 & AUTO	36.75
TOTAL FOR BERNICE M KORNOELJE			236.75
TIMMERB	BERTHA J TIMMER		
	061106	TRAINING 10-4-06	31.50
TOTAL FOR BERTHA J TIMMER			31.50
BEST BARK	BEST BARK & STONE LLC		
	2076	TOP SOIL	251.00
TOTAL FOR BEST BARK & STONE LLC			251.00
BETHEL	BETHEL UNITED REFORMED CHURCH		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
BETHEL	BETHEL UNITED REFORMED CHURCH		
061107		BUILDING RENTAL FEES 11-7-06 ELECTION	200.00
TOTAL FOR BETHEL UNITED REFORMED CHURCH			200.00
JIPPINGB	BEVERLY JIPPING		
061106		ELECTION STAFF 11-7-06	180.00
061106		TRAINING 10/4 10/19	52.50
TOTAL FOR BEVERLY JIPPING			232.50
BOND FLUID	BOND FLUIDAIRE, INC.		
I-03870-0		SOCKET BUSHING RECOIL	87.41
I-04196-0		SOCKEY PLUG HOSE RECOIL	129.02
II-06565-0		MISC PARTS AIR RELIEF VALVE	154.61
TOTAL FOR BOND FLUIDAIRE, INC.			371.04
SEHER	BONNIE G SEHER		
061106		ELECTION STAFF 11/7/06	160.00
TOTAL FOR BONNIE G SEHER			160.00
EVERTS	BRUCE EVERTS		
061106		ELECTION STAFF 11-7-06	160.00
061106		ELECTION STAFF 11-7-06	31.50
TOTAL FOR BRUCE EVERTS			191.50
Z12	BRUCE RYSDYK		
061106		MILEAGE ELECTION DAY	39.60
TOTAL FOR BRUCE RYSDYK			39.60
DYKSTRAC	CARLEEN DYKSTRA		
061107		TRAINING 10/4/06	31.50
TOTAL FOR CARLEEN DYKSTRA			31.50
BROWNC	CAROL BROWN		
061106		ELECTION STAFF 11-7-06	160.00
TOTAL FOR CAROL BROWN			160.00
CONANT	CAROL J CONANT		
061106		ELECTION STAFF 11/7/06	160.00
TOTAL FOR CAROL J CONANT			160.00
FLETCHER	CAROL J FLETCHER		
061106		TRAINING 10/4/06	31.50
TOTAL FOR CAROL J FLETCHER			31.50
SZCZEPANIU	CAROL LEE SZCZEPANIUK		
061106		ELECTION STAFF 11/7/06 TRNG 10/4/06	191.50
TOTAL FOR CAROL LEE SZCZEPANIUK			191.50
Z19	CAROLE L KOSTER		
061106		TRAINING 10-6-06	21.00
061106		ELECTION STAFF 11/7/06	160.00
TOTAL FOR CAROLE L KOSTER			181.00
SCHAFFER	CAROLYN SCHAFFER		
061106		ELECTION STAFF 11/7/06	160.00
TOTAL FOR CAROLYN SCHAFFER			160.00
MORREN	CAROLYN R MORREN		
061106		ELECTION STAFF 11-7-06	160.00
TOTAL FOR CAROLYN R MORREN			160.00
CENTRON	CENTRON DATA SERVICE CO		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
CENTRON	CENTRON DATA SERVICE CO		
	86544	UNITS 1180	274.30
	86642	POSTAGE WINTER TAX BILLS AND INFO	5,177.00
	86885	UNITS 999	126.87
TOTAL FOR CENTRON DATA SERVICE CO			5,578.17
MCCARTER	CHARLOTTE T MCCARTER		
	061106	ELECTION STAFF 11/7/06	160.00
	061106	TRAINING 10/4/06	31.50
TOTAL FOR CHARLOTTE T MCCARTER			191.50
VEIHL	CHERYL ANN VEIHL		
	061106	TRAINING 10/4/06	31.50
TOTAL FOR CHERYL ANN VEIHL			31.50
CJOHNSON	CHERYL JOHNSON		
	061016	MILEAGE	10.68
TOTAL FOR CHERYL JOHNSON			10.68
STEFFENS	CLARA JEANNE STEFFENS		
	061106	ELECTION STAFF 11/7/06 & TRNG 10-04-06	160.00
	061106	TRAINING 10/4/06	31.50
TOTAL FOR CLARA JEANNE STEFFENS			191.50
WARD	CLARICE J WARD		
	061106	ELECTION STAFF 11/7/06	160.00
TOTAL FOR CLARICE J WARD			160.00
CLARKSVILL	CLARKSVILLE AREA LIBRARY		
	061031	LOST AND PAID	23.95
TOTAL FOR CLARKSVILLE AREA LIBRARY			23.95
BEEBE	COLLEEN BEEBE		
	061106	ELECTION STAFF 11-7-06	160.00
	061106	TRAINING 10/4/06	31.50
TOTAL FOR COLLEEN BEEBE			191.50
COMM GAR	COMMUNITY GARAGE INC		
	35735	MISC CHAIN CABLE	249.00
	35768	REPAIRS TO 821	334.41
TOTAL FOR COMMUNITY GARAGE INC			583.41
CON EN	CONSUMERS ENERGY		
	061031	ELECTRIC	41.85
TOTAL FOR CONSUMERS ENERGY			41.85
Z29	CORNELIA DONKER		
	061106	ELECTION STAFF 11-7-06	160.00
TOTAL FOR CORNELIA DONKER			160.00
CORNERSTON	CORNERSTONE UNITED REF CHURCH		
	061107	BUILDING RENTAL FEES 11-7-06 ELECTION	200.00
TOTAL FOR CORNERSTONE UNITED REF CHURCH			200.00
COTTONWOOD	COTTONWOOD CRC		
	061106	BUILDING RENTAL FEES 11-7-06 ELECTION	200.00
TOTAL FOR COTTONWOOD CRC			200.00
Z60	CYNTHIA CAPEL		
	061106	ELECTION STAFF 11-7-06	160.00
TOTAL FOR CYNTHIA CAPEL			160.00
BOYNTON	CYNTHIA S BOYNTON		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
BOYNTON	CYNTHIA S BOYNTON		
	061106	ELECTION STAFF 11/7/06	160.00
TOTAL FOR	CYNTHIA S BOYNTON		160.00
MOHR	DALE MOHR		
	061031	EXPENSES AND MILEAGE	588.71
TOTAL FOR	DALE MOHR		588.71
CARLTON	DAN CARLTON		
	061031	MILEAGE	225.22
TOTAL FOR	DAN CARLTON		225.22
PETERMAND	DANIEL CHARLES PETERMAN		
	061106	ELECTION STAFF 11-7-06	160.00
	061106	TRAINING 10/4/06	31.50
TOTAL FOR	DANIEL CHARLES PETERMAN		191.50
MCCARTERD	DANIEL P MCCARTER		
	061106	ELECTION STAFF 11/7/06 AND TRNG 10/4/06	160.00
	061106	TRAINING 10/4/06	31.50
TOTAL FOR	DANIEL P MCCARTER		191.50
DFISHER	DAVE FISHER		
	061103	MILEAGE	92.77
TOTAL FOR	DAVE FISHER		92.77
HOFFER	DAVID A HOFFER		
	061106	ELECTION STAFF 11-7-06	200.00
	061106	TRAINING 10/19	21.00
TOTAL FOR	DAVID A HOFFER		221.00
Z2	DEAN GARN		
	061106	ELECTION STAFF 11/7/06	180.00
	061106	TRAINING ONE HOUR	10.50
TOTAL FOR	DEAN GARN		190.50
DELL	DELL MARKETING LP		
	r52926037	Library PC	528.00
TOTAL FOR	DELL MARKETING LP		528.00
TERPSTRAD	DELORES LOUISE TERPSTRA		
	061106	ELECTION STAFF 11/7/06	160.00
	061106	TRAINING 10/4/06	31.50
TOTAL FOR	DELORES LOUISE TERPSTRA		191.50
SOUTH	DELWIN SOUTH		
	061024	MILEAGE	190.92
	061031	MILEAGE AND POSTAGE	93.40
TOTAL FOR	DELWIN SOUTH		284.32
DEWITT'S	DEWITT'S AUTO SERVICE		
	061031	REPAIRS OCT 06	738.20
TOTAL FOR	DEWITT'S AUTO SERVICE		738.20
LAMAIRE	DIANE LAMAIRE		
	061106	TRAINING 10/4 10/19 AND AUTO	68.25
	061107	ELECTION STAFF 11/7/06	200.00
TOTAL FOR	DIANE LAMAIRE		268.25
Z40	DONOVAN RUSSELL JOSLIN		
	061106	ELECTION STAFF 11-7-06	160.00
TOTAL FOR	DONOVAN RUSSELL JOSLIN		160.00
WYNSMAD	DORIS L WYNSMA		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
WYNSMAD	DORIS L WYNSMA		
	061106	ELECTION STAFF 11/7/06	180.00
	061106	TRAINING 10/12	21.00
TOTAL FOR DORIS L WYNSMA			201.00
Z50	DOROTHEA J SMITS		
	061106	ELECTION STAFF 11-7-06	160.00
TOTAL FOR DOROTHEA J SMITS			160.00
KEELING	DUANE E KEELING		
	061106	TRAINING 10/4/06	31.50
TOTAL FOR DUANE E KEELING			31.50
EAST	EAST JORDAN IRON WORKS INC		
	2859500	36" EXT	562.38
TOTAL FOR EAST JORDAN IRON WORKS INC			562.38
EASTON	EASTON SPORTS, INC		
	101115-9	INVENTORY	71.97
TOTAL FOR EASTON SPORTS, INC			71.97
Z9	EILEEN DE MANN		
	061106	ELECTION STAFF 11/7/06	160.00
TOTAL FOR EILEEN DE MANN			160.00
MICHAELS	ELAINE D MICHAELS		
	061106	ELECTION STAFF 11/7/06	160.00
TOTAL FOR ELAINE D MICHAELS			160.00
MULDERE	ELAINE MULDER		
	061106	ELECTION STAFF 11-7-06	180.00
	061106	TRAINING 10/12	21.00
TOTAL FOR ELAINE MULDER			201.00
HERREMA	ELIZABETH J HERREMA		
	061106	ELECTION STAFF 11/7/06	160.00
	061106	TRAINING 10/4/06	31.50
TOTAL FOR ELIZABETH J HERREMA			191.50
TIMMERE	ELIZABETH JEANNETTE TIMMER		
	061106	ELECTION STAFF 11-7-06	200.00
	061106	TRAINING 10-6-06	21.00
TOTAL FOR ELIZABETH JEANNETTE TIMMER			221.00
Z53	ELSIE M SCHAFFER		
	061106	ELECTION STAFF 11/7/06	160.00
TOTAL FOR ELSIE M SCHAFFER			160.00
EMP DATA	EMPLOYEE DATA FORMS INC		
	061031	2007 EMPLOYEE RECORDS	25.00
TOTAL FOR EMPLOYEE DATA FORMS INC			25.00
BRENNAN	ERIN BRENNAN		
	061108	LTS 10/14 10/28 11/04	45.00
TOTAL FOR ERIN BRENNAN			45.00
PENNINGA	ESTHER L PENNINGA		
	061106	ELECTION STAFF 11-7-06	160.00
TOTAL FOR ESTHER L PENNINGA			160.00
ETNA	ETNA SUPPLY COMPANY		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
ETNA	ETNA SUPPLY COMPANY		
	1310506	MEASURING CHAMBER	460.74
	1314984	CHAMBER	430.65
TOTAL FOR ETNA SUPPLY COMPANY			891.39
STURSMA	EVELYN J STURSMA		
	061106	ELECTION STAFF 11-7-06	160.00
TOTAL FOR EVELYN J STURSMA			160.00
Z67	EVELYN ROZEMA		
	061106	ELECTION STAFF 11/7/06	160.00
TOTAL FOR EVELYN ROZEMA			160.00
FAIRWAY	FAIRWAY CRC		
	061107	BUILDING RENTAL FEES 11-7-06 ELECTION	100.00
TOTAL FOR FAIRWAY CRC			100.00
FEDEX	FEDEX		
	8-457-59251	POSTAGE	47.44
TOTAL FOR FEDEX			47.44
FELLOWSHIP	FELLOWSHIP REFORMED CHURCH		
	061107	BUILDING RENTAL FEES 11-7-06 ELECTION	200.00
TOTAL FOR FELLOWSHIP REFORMED CHURCH			200.00
FIRE PROS	FIRE PROS INC		
	613754	AIR PACKS TEST	78.00
TOTAL FOR FIRE PROS INC			78.00
BROUWERF	FLOYD BROUWER		
	061106	ELECTION STAFF 11-7-06	180.00
	061106	TRAINING 10/11 & AUTO	36.75
TOTAL FOR FLOYD BROUWER			216.75
FRIENDSHIP	FRIENDSHIP CHAPEL		
	061107	BUILDING RENTAL FEES 11-7-06 ELECTION	200.00
TOTAL FOR FRIENDSHIP CHAPEL			200.00
GEM	GEMMEN'S		
	006941	BRUSH	10.70
	012573	END	3.93
	11221	ADHESIVE AND ANTIFREEZE	21.53
	11437	BRUSG FREEBREEZE TAPE HOSE	86.49
	12582	SUPPLIES	30.59
	12790	OIL PROPANE REFILL	47.33
	12827	CLEANER KING	18.69
	14577	ROUGH TOTE BATTERY TARP	78.77
	14626	SCREWS	12.15
	14664	ANTIFREEZE, SCREWS	4.83
	14801	CAN	35.99
	14827	STABILIZER	14.84
TOTAL FOR GEMMEN'S			365.84
GEN PARTS	GENUINE PARTS COMPANY		
	346482	OIL FILTER	24.78
TOTAL FOR GENUINE PARTS COMPANY			24.78
GTBIBLE	GEORGETOWN BIBLE CHURCH		
	061107	BUILDING RENTAL FEES 11-7-06 ELECTION	200.00
TOTAL FOR GEORGETOWN BIBLE CHURCH			200.00
HAVEMAN	GLADYS HAVEMAN		
	061106	ELECTION STAFF 11/7/06	160.00
TOTAL FOR GLADYS HAVEMAN			160.00
GORDON	GORDON FOOD SERVICE		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
GORDON	GORDON FOOD SERVICE		
	862023617	CONCESSION	27.99
	862023628	CONCESSION	472.59
	862023813	CONCESSION	149.57
	862023908	CONCESSION	6.36
TOTAL FOR GORDON FOOD SERVICE			656.51
GRACE BIBL	GRACE BIBLE FELLOWSHIP		
	061107	BUILDING RENTAL FEES 11-7-06 ELECTION	125.00
TOTAL FOR GRACE BIBLE FELLOWSHIP			125.00
BROWNG	GRACE LORENA BROWN		
	061106	ELECTION STAFF 11-7-06	160.00
TOTAL FOR GRACE LORENA BROWN			160.00
GRAND OFF	GRAND OFFICE SUPPLY		
	045849	CARTRIDGE	49.98
TOTAL FOR GRAND OFFICE SUPPLY			49.98
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	061031	2006 TAX COLLECTIONS	296.53
TOTAL FOR GRAND RAPIDS COMMUNITY COLLEGE			296.53
GPS	GRANDVILLE PUBLIC SCHOOLS		
	061031	2006 TAX COLLECTIONS	1,014.65
TOTAL FOR GRANDVILLE PUBLIC SCHOOLS			1,014.65
GRAYBAR	GRAYBAR ELECTRIC COMPANY INC		
	921195873	BUILD REPR	52.17
TOTAL FOR GRAYBAR ELECTRIC COMPANY INC			52.17
HAGER PARK	HAGER PARK REFORMED CHURCH		
	061107	BUILDING RENTAL FEES 11-7-06 ELECTION	200.00
TOTAL FOR HAGER PARK REFORMED CHURCH			200.00
BRUXVOORT	HAROLD J BRUXVOORT		
	061106	IN OFFICE ELECTION WORK 11/3 AND 11/6	147.00
	061106	ELECTION STAFF 11-7-06	160.00
	061106	TRAINING 10/4/06	31.50
TOTAL FOR HAROLD J BRUXVOORT			338.50
LOBERTH	HARVEY J LOBERT		
	061106	ELECTION STAFF 11-7-06	160.00
	061106	TRAINING 10/4/06	31.50
TOTAL FOR HARVEY J LOBERT			191.50
HENRY KATE	HENRY KATERBERG LANDSCAPES		
	2006-122	FERTILIZER -SOFTBALL-ICE CENTER	481.06
TOTAL FOR HENRY KATERBERG LANDSCAPES			481.06
HOCKEYWEEK	HOCKEY WEEKLY		
	5902	ADS TOURNAMENT	198.00
TOTAL FOR HOCKEY WEEKLY			198.00
HOLLAND	HOLLAND, BILL		
	061108	MILEAGE AND EXPENSES OCT THRU 11-8	280.54
TOTAL FOR HOLLAND, BILL			280.54
HOLY CROSS	HOLY CROSS LUTHERAN CHURCH		
	061107	BUILDING RENTAL FEES 11-7-06 ELECTION	150.00
TOTAL FOR HOLY CROSS LUTHERAN CHURCH			150.00
HOMEFRONT	HOMEFRONT CHURCH		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
HOMEFRONT	HOMEFRONT CHURCH		
061107		BUILDING RENTAL FEES 11-7-06 ELECTION	200.00
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TOTAL FOR	HOMEFRONT CHURCH		200.00
COSTCO	HSBC BUSINESS SOLUTIONS		
061101		MULTIFOLD	41.62
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TOTAL FOR	HSBC BUSINESS SOLUTIONS		41.62
HPS	HUDSONVILLE PUBLIC SCHOOLS		
061031		2005 TAX COLLECTIONS	4,479.50
061031		2004 TAX COLLECTIONS	5,079.02
061031		2006 TAX COLLECTIONS	10,898.85
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TOTAL FOR	HUDSONVILLE PUBLIC SCHOOLS		20,457.37
HUD WHEEL	HUDSONVILLE WHEEL ALIGNMENT		
061030		02 DODGE RAM	30.00
			-----
TOTAL FOR	HUDSONVILLE WHEEL ALIGNMENT		30.00
HUMANA	HUMANA		
189698792		DENTAL INSURANCE NOVEMBER 06	1,711.15
			-----
TOTAL FOR	HUMANA		1,711.15
KUNNEN	ILA M KUNNEN		
061106		ELECTION STAFF 11/7/06	160.00
			-----
TOTAL FOR	ILA M KUNNEN		160.00
VANFAROWEI	INEZ VANFAROWE		
061106		ELECTION STAFF 11-7-06	160.00
			-----
TOTAL FOR	INEZ VANFAROWE		160.00
ISERV	ISERV		
B1-3517946		DSL	174.90
			-----
TOTAL FOR	ISERV		174.90
J & H	J & H OIL COMPANY		
167984		NO LEAD	744.59
			-----
TOTAL FOR	J & H OIL COMPANY		744.59
Z41	JACQUELINE BERYL JOSLIN		
061106		ELECTION STAFF 11-7-06	160.00
			-----
TOTAL FOR	JACQUELINE BERYL JOSLIN		160.00
SCHAFERJ	JAMES F SCHAFER		
061106		ELECTION STAFF 11/7/06	160.00
			-----
TOTAL FOR	JAMES F SCHAFER		160.00
WOODJ	JAMES JEROME WOOD		
061106		TRAINING 10/4/06	31.50
			-----
TOTAL FOR	JAMES JEROME WOOD		31.50
COURTS	JANET L COURTS		
061106		ELECTION STAFF 11-7-06	160.00
061106		TRAINING	31.50
			-----
TOTAL FOR	JANET L COURTS		191.50
WINN	JANICE E WINN		
061106		ELECTION STAFF 11/7/06	160.00
			-----
TOTAL FOR	JANICE E WINN		160.00
SOUTHJ	JANICE RUTH SOUTH		
061106		RECEIVING BOARD 11-7-06 ELECTIONS	60.00

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
SOUTHJ	JANICE RUTH SOUTH	TRAINING	21.00
TOTAL FOR	JANICE RUTH SOUTH		81.00
JANWAY	JANWAY COMPANY	LIB CARD	1,709.00
TOTAL FOR	JANWAY COMPANY		1,709.00
JDSPS	JDS PUBLIC SAFETY SALES & SERVICE		
	EQ6329	SUPPLIES	200.61
	EQ6330	SWIVEL	158.80
	EQ6340	STORZ	613.66
TOTAL FOR	JDS PUBLIC SAFETY SALES & SERVICE		973.07
Z11	JEANNE KNOL		
	061106	ELECTION CHAIRPERSON 11/7/06	200.00
	061106	TRAINING 10/19 AND AUTO	36.75
TOTAL FOR	JEANNE KNOL		236.75
JEN BIBLE	JENISON BIBLE CHURCH		
	061107	BUILDING RENTAL FEES 11-7-06 ELECTION	200.00
TOTAL FOR	JENISON BIBLE CHURCH		200.00
JENCC	JENISON CHRISTIAN CHURCH		
	061107	BUILDING RENTAL FEES 11-7-06 ELECTION	200.00
TOTAL FOR	JENISON CHRISTIAN CHURCH		200.00
JPS	JENISON PUBLIC SCHOOLS		
	061031	2005 TAX COLLECTIONS	650.43
	061031	2004 TAX COLLECTIONS	3,034.30
	061031	2006 TAX COLLECTIONS	57,756.13
TOTAL FOR	JENISON PUBLIC SCHOOLS		61,440.86
PETERSONJ	JESSICA PETERSON		
	061108	LTS 10-14 10-28 11-4	45.00
TOTAL FOR	JESSICA PETERSON		45.00
STARK	JESSICA STARK		
	061106	LTS 10-14 AND 11-4	45.00
TOTAL FOR	JESSICA STARK		45.00
SKELLEY	JILL SKELLEY		
	061026	MILEAGE INVENTORY AT ICE ARENA	14.46
TOTAL FOR	JILL SKELLEY		14.46
HASSEVOORT	JOAN HASSEVOORT		
	061106	ELECTION STAFF 11-7-06	160.00
	061106	TRAINING 10/4/06	31.50
TOTAL FOR	JOAN HASSEVOORT		191.50
BIERLING	JOAN L BIERLING		
	061106	ELECTION STAFF 11-7-06	160.00
TOTAL FOR	JOAN L BIERLING		160.00
POLL	JOAN POLL		
	061106	ELECTION STAFF 11-7-06	160.00
	061106	TRAINING 10-6	21.00
TOTAL FOR	JOAN POLL		181.00
TENHARMSEJ	JOAN TENHARMSEL		
	061106	ELECTION STAFF 11-7-06 & TRNG 10/4/06	191.50
TOTAL FOR	JOAN TENHARMSEL		191.50
VREDEVOOGD	JOHN ALLEN VREDEVOOGD		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
VREDEVOOGD	JOHN ALLEN	VREDEVOOGD	
061106		ELECTION STAFF 11-7-06	200.00
061106		TRAINING 10/12 & AUTO	36.75
TOTAL FOR JOHN ALLEN VREDEVOOGD			236.75
CRANS	JOHN DONALD	CRANS	
061106		ELECTION STAFF 11-7-06	180.00
061106		TRAINING 10/4 10/11 AND AUTO	68.25
TOTAL FOR JOHN DONALD CRANS			248.25
FERGUSONJE	JOHN E	FERGUSON	
061106		ELECTION STAFF 11/7/06 AND TRNG 10/4/06	191.50
TOTAL FOR JOHN E FERGUSON			191.50
VANDERWOUD	JOHN HERMAN	VANDERWOUDE	
061106		ELECTION STAFF 11-7-06	160.00
TOTAL FOR JOHN HERMAN VANDERWOUDE			160.00
LEETH	JOHN W	LEETH	
061106		TRAINING 10/4/06	31.50
TOTAL FOR JOHN W LEETH			31.50
LOOMAN	JON	LOOMAN	
061106		ELECTION STAFF 11-7-06	160.00
061106		TRAINING 10/4/06	31.50
TOTAL FOR JON LOOMAN			191.50
SARULLO	JOSEPHINE E	SARULLO	
061106		ELECTION STAFF 11/7/06 TRNG ON 10/4/06	191.50
TOTAL FOR JOSEPHINE E SARULLO			191.50
LEETHJ	JOYCE E	LEETH	
06110		TRAINING 10/4/06	31.50
TOTAL FOR JOYCE E LEETH			31.50
Z39	JOYCE F	KUIPERS	
061106		ELECTION STAFF 11-7-06	160.00
061106		TRAINING 10/6	21.00
TOTAL FOR JOYCE F KUIPERS			181.00
VALK	JOYCE F	VALK	
061106		ELECTION STAFF 11/7/06	160.00
TOTAL FOR JOYCE F VALK			160.00
SIBEL	JOYCE M	SIBEL	
061104		ELECTION STAFF 11-7-06	160.00
061106		TRAINING 10-4 AND 10/6	52.50
TOTAL FOR JOYCE M SIBEL			212.50
TUFFS	JUDITH	TUFFS	
061106		ELECTION STAFF 11/7/06	180.00
061106		TRAINING 10/4 10/19 AND AUTO	21.00
TOTAL FOR JUDITH TUFFS			201.00
VUGTEVEEN	JUDY L	VUGTEVEEN	
061106		ELECTION STAFF 11-7-06	160.00
061106		TRAINING 10/4/06	31.50
TOTAL FOR JUDY L VUGTEVEEN			191.50
PELESS	JULIE ANN	PELESS	
061106		ELECTION STAFF 11-7-06	160.00
TOTAL FOR JULIE ANN PELESS			160.00
Z7	KAREN EVELYN	ENGLISH	

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
Z7	KAREN EVELYN ENGLISH		
	061106	ELECTION STAFF 11/7/06	180.00
	061106	TRAINING 10/11 AND AUTO	36.75
TOTAL FOR KAREN EVELYN ENGLISH			216.75
MCALPINE	KAREN MCALPINE		
	061106	TRAINING 10-04-2006	31.50
TOTAL FOR KAREN MCALPINE			31.50
WOOD	KAREN SUE WOOD		
	061106	ELECTION STAFF 11-7-06	160.00
TOTAL FOR KAREN SUE WOOD			160.00
HENDRICKS	KATHERINE HENDRICKS		
	061106	ELECTION STAFF 11/7/06	160.00
TOTAL FOR KATHERINE HENDRICKS			160.00
MONFILS	KATHERINE MONFILS		
	061107	LTS 10-14 AND 11-4	30.00
TOTAL FOR KATHERINE MONFILS			30.00
BROWNK	KATHLEEN M BROWN		
	061106	ELECTION STAFF 11/7/06 TRNG OCT 10/4/06	191.50
TOTAL FOR KATHLEEN M BROWN			191.50
KREGEL	KATHLEEN SUE KREGEL		
	061106	ELECTION STAFF 11-7-06	160.00
	061107	TRAINING 10-4 AND 10-6	52.50
TOTAL FOR KATHLEEN SUE KREGEL			212.50
BOS	KATHRYN BOS		
	061106	ELECTION CHAIRPERSON 11/7/06	200.00
	061106	TRAINING 10/19 AND AUTO	36.75
TOTAL FOR KATHRYN BOS			236.75
Z27	KATHRYN DEYOUNG		
	061106	ELECTION STAFF 11/7/06	200.00
	061106	TRAINING 10/12 AND AUTO	36.75
TOTAL FOR KATHRYN DEYOUNG			236.75
WAIKOTTEN	KELLY L WALKOTTEN		
	061106	ELECTION STAFF 11/7/06	180.00
	061106	TRAINING 10/11	21.00
TOTAL FOR KELLY L WALKOTTEN			201.00
Z66	KEN PETKUS		
	061106	ELECTION CHAIRPERSON/STAFF 11/7/06	200.00
	061106	TRAINING 10/4 10/19 AND AUTO	68.25
TOTAL FOR KEN PETKUS			268.25
KENDALL	KENDALL ELECTRIC		
	S3943294-001	SUPER REFLEX	19.49
TOTAL FOR KENDALL ELECTRIC			19.49
MISC	KENNEDY, KAREN		
	11/03/2006	REFUND FINAL BILL	113.50
TOTAL FOR KENNEDY, KAREN			113.50
GOFF	KENNETH L GOFF		
	061106	ELECTION STAFF 11-7-06	160.00
	061106	TRAINING 10/4/06	31.50
TOTAL FOR KENNETH L GOFF			191.50
KEN AUTO	KENOWA AUTO SUPPLY		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
KEN AUTO	KENOWA AUTO SUPPLY		
	3-249253	AUTO BATT	100.98
	3-249255	OIL	6.58
	3-249338	OIL FILTER AND RETURNS	-51.28
	3-250368	SIDEWALK SNOWPLOW	45.46
TOTAL FOR KENOWA AUTO SUPPLY			101.74
KENT INT	KENT INTERMEDIATE		
	061031	2006 TAX COLLECTIONS	778.51
TOTAL FOR KENT INTERMEDIATE			778.51
KING	KING AND MACGREGOR		
	20002	PERMIT ASSISTANCE 44TH ST NON MOTOR TRL	1,760.00
TOTAL FOR KING AND MACGREGOR			1,760.00
HOLMANK	KRISTINE KAY HOLMAN		
	061106	ELECTION STAFF 11-7-06	180.00
	061106	TRAINING 10-11	21.00
TOTAL FOR KRISTINE KAY HOLMAN			201.00
KSS ENT	KSS ENTERPRISES		
	556178	MAINTENANCE ITEMS	185.66
TOTAL FOR KSS ENTERPRISES			185.66
LANINGA	LAURA KAY LANINGA		
	061106	ELECTION STAFF 11/7/06	160.00
TOTAL FOR LAURA KAY LANINGA			160.00
KOOIMA	LAURA KOOIMA		
	061106	ELECTION STAFF 11-7-06	160.00
TOTAL FOR LAURA KOOIMA			160.00
BERENSL	LAURA ROSE BERENS		
	061106	ELECTION STAFF 11-7-06	160.00
	061107	TRAINING 10/4/06	31.50
TOTAL FOR LAURA ROSE BERENS			191.50
QUINIFF	LAUREN QUINIFF		
	061108	LTS 10/28 AND 11/4	30.00
TOTAL FOR LAUREN QUINIFF			30.00
LEE'S	LEE'S TRENCHING INC		
	102462	WATER SERVICE INSTALL	994.20
	102463	WATER SERVICE	643.00
TOTAL FOR LEE'S TRENCHING INC			1,637.20
MONSMA	LETA J MONSMA		
	061106	ELECTION STAFF 11/7/06	160.00
	061106	TRAINING 10/4/06	31.50
TOTAL FOR LETA J MONSMA			191.50
VOLLINK	LILA MAE VOLLINK		
	061106	ELECTION STAFF 11-7-06	160.00
	061106	TRAINING 10/4/06	31.50
TOTAL FOR LILA MAE VOLLINK			191.50
GOFFL	LILLIAN MARLENE GOFF		
	061106	ELECTION STAFF 11-7-06	160.00
	061106	TRAINING 10/4/06	31.50
TOTAL FOR LILLIAN MARLENE GOFF			191.50
VANHOUTEN	LINDA J VANHOUTEN		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
VANHOUTEN	LINDA J VANHOUTEN		
061106		ELECTION STAFF 11-7-06	160.00
TOTAL FOR LINDA J VANHOUTEN			160.00
HANEY	LINDA K HANEY		
061106		ELECTION STAFF 11-7-06	160.00
TOTAL FOR LINDA K HANEY			160.00
NORMAN	LINDA K NORMAN		
061106		ELECTION STAFF 11-7-06	160.00
TOTAL FOR LINDA K NORMAN			160.00
KOSTERL	LINDA S KOSTER		
061106		ELECTION STAFF 11-7-06	160.00
061106		TRAINING 10-4 AND 10-6-06	52.50
TOTAL FOR LINDA S KOSTER			212.50
LUTH	LINDA SUE LUTH		
061106		ELECTION STAFF 11-7-06	160.00
061106		TRAINING 10-4-06	31.50
TOTAL FOR LINDA SUE LUTH			191.50
VELDINK	LOIS A VELDINK		
061106		ELECTION STAFF 11/7/06	160.00
TOTAL FOR LOIS A VELDINK			160.00
Z3	LOIS MAXINE JOHNSON		
061106		ELECTION STAFF 11-7-06	160.00
TOTAL FOR LOIS MAXINE JOHNSON			160.00
Z64	LORI JEAN RYTLEWSKI		
061106		ELECTION STAFF 11-7-06	180.00
061106		TRAINING 10/11	21.00
TOTAL FOR LORI JEAN RYTLEWSKI			201.00
VERBONCOUE	LOUISE RUTH VERBONCOUER		
061106		ELECTION STAFF 11/7/06	160.00
TOTAL FOR LOUISE RUTH VERBONCOUER			160.00
LOWE'S	LOWE'S HOME IMPROVEMENT		
17487		RETURN	-6.98
24280		24280	43.97
TOTAL FOR LOWE'S HOME IMPROVEMENT			36.99
Z33	LUANNE BUEGE		
061106		ELECTION STAFF 11-7-06	180.00
061106		TRAINING 10/19	21.00
TOTAL FOR LUANNE BUEGE			201.00
LBROWN	LYDIA BROWN		
061031		FILLMORE COMPLEX	12.46
TOTAL FOR LYDIA BROWN			12.46
NAGELKIRK	LYNNETTE JILL NAGELKIRK		
061106		ELECTION STAFF 11-7-06	160.00
061106		TRAINING 10/4/06	31.50
TOTAL FOR LYNNETTE JILL NAGELKIRK			191.50
MINIER	MANNETTE MINIER		
061019		MILEAGE ELEC TRNING	16.02
TOTAL FOR MANNETTE MINIER			16.02
POLANIC	MARIA POLANIC		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
POLANIC	MARIA POLANIC		
	061108	LTS 10-14 10-28 11-4	45.00
TOTAL FOR MARIA POLANIC			45.00
Z32	MARIAN A SCHILD		
	061106	ELECTION STAFF 11/7/06	200.00
	061106	TRAINING 10/12	21.00
TOTAL FOR MARIAN A SCHILD			221.00
Z28	MARIAN ADAMS		
	061106	ELECTION STAFF 11/7/06	160.00
TOTAL FOR MARIAN ADAMS			160.00
DOORNBOSM	MARIE A DOORNBOS		
	061106	ELECTION STAFF 11/7/06 & TRNG 10/4/06	191.50
TOTAL FOR MARIE A DOORNBOS			191.50
Z52	MARILYN CARRIER		
	061106	ELECTION STAFF 11/7/06	160.00
TOTAL FOR MARILYN CARRIER			160.00
Z8	MARILYN E VANVELSEN		
	061106	ELECTION STAFF 11-7-06	160.00
TOTAL FOR MARILYN E VANVELSEN			160.00
FRYLING	MARILYN L FRYLING		
	061106	ELECTION 11/7/06	160.00
TOTAL FOR MARILYN L FRYLING			160.00
Z23	MARILYN R BURMAN		
	061106	ELECTION STAFF 11/7/06	160.00
TOTAL FOR MARILYN R BURMAN			160.00
MARK'S	MARK'S BODY SHOP		
	100716	BULBS	28.00
TOTAL FOR MARK'S BODY SHOP			28.00
LOOMANM	MARLA LOOMAN		
	061106	ELECTION STAFF 11-7-06	160.00
	061106	TRAINING 10/4/06	31.50
TOTAL FOR MARLA LOOMAN			191.50
TURNER	MARLENE J TURNER		
	061106	ELECTION STAFF 11/7/06	160.00
TOTAL FOR MARLENE J TURNER			160.00
Z26	MARLENE KAY HAGER		
	061106	ELECTION STAFF 11/7/06	160.00
TOTAL FOR MARLENE KAY HAGER			160.00
PRINS	MARLENE R PRINS		
	061106	ELECTION STAFF 11-7-06	160.00
TOTAL FOR MARLENE R PRINS			160.00
Z13	MARY ANN KNEIBEL		
	061106	ELECTION STAFF 11-7-06	160.00
TOTAL FOR MARY ANN KNEIBEL			160.00
Z58	MARY EVANS		
	061106	ELECTION STAFF 11-7-06	200.00
	061106	TRAINING 10/12	21.00
TOTAL FOR MARY EVANS			221.00
RYSDYK	MARY JO RYSDYK		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
RYSYDK	MARY JO RYSYDK		
	061106	ELECTION STAFF 11-7-06	160.00
TOTAL FOR MARY JO RYSYDK			160.00
SMITM	MARY LYNNE SMIT		
	061106	TRAINING 10-04-06	31.50
TOTAL FOR MARY LYNNE SMIT			31.50
Z65	MARY POORTENGA		
	061106	ELECTION STAFF 11/7/06	200.00
	061106	TRAINING 10/11	21.00
TOTAL FOR MARY POORTENGA			221.00
BARTH	MATTHEW BARTH		
	061017	LTP	50.00
TOTAL FOR MATTHEW BARTH			50.00
Z48	MAXINE L HIEMSTRA		
	061106	ELECTION STAFF 11/7/06	160.00
TOTAL FOR MAXINE L HIEMSTRA			160.00
MERCHANDIS	MERCHANDISE EQUIPMENT & SUPPLY		
	I213694	CONCESSION	82.19
TOTAL FOR MERCHANDISE EQUIPMENT & SUPPLY			82.19
MMULDER	MEREDITH MULDER		
	061108	LTS 10-14 11-4	30.00
TOTAL FOR MEREDITH MULDER			30.00
MESSENGER	MESSENGER PRINTING		
	1813	OFFICIAL SCORESHEET	198.00
TOTAL FOR MESSENGER PRINTING			198.00
METROENT	METROPOLITAN ENTERPRISES		
	061013	BUS DRIVER CPX	64.00
TOTAL FOR METROPOLITAN ENTERPRISES			64.00
MEYERS	MEYERS CLEANING SERVICE INC.		
	10381	GENERAL CLEANING OCT	1,471.14
	10382	CLEANING OCT 06 LIBRARY	1,291.95
TOTAL FOR MEYERS CLEANING SERVICE INC.			2,763.09
MAA	MICHIGAN ASSESSOR'S ASSOC		
	061103	ANNUAL MEMBERSHIP THRU 12-31-07 DEVRIES	75.00
	061103	ANNUAL MEMBERSHIP THRU 12-31-07 CARLTON	75.00
TOTAL FOR MICHIGAN ASSESSOR'S ASSOC			150.00
MID-CITY	MID-CITY SUPPLY CO., INC.		
	S19527431	THREAD PIPE NIPPLE	42.16
	S1952754-1	TORPEDO LEVEL	24.00
	S1955735-1	COUPLING NIPPLES PIPE	3.90
TOTAL FOR MID-CITY SUPPLY CO., INC.			70.06
MIERAS	MIERAS FAMILY SHOES		
	104065	NIENHUIS BOOTS	140.00
TOTAL FOR MIERAS FAMILY SHOES			140.00
MILLENNIA	MILLENNIA TELECOM		
	1199	4 EXTENSION LICENSE	592.67
TOTAL FOR MILLENNIA TELECOM			592.67
MINER	MINER SUPPLY CO		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
MINER	MINER SUPPLY CO		
	210804-00	MAINTENANCE ITEMS	56.12
TOTAL FOR MINER SUPPLY CO			56.12
EERDMAN	MONICA EERDMANS		
	061013	MILEAGE	1.78
	061023	MILEAGE	4.89
TOTAL FOR MONICA EERDMANS			6.67
Z16	MORA DUBOIS		
	061106	ELECTION STAFF 11-7-06	180.00
	061106	TRAINING 10/19	21.00
TOTAL FOR MORA DUBOIS			201.00
Z46	MURIEL ELAINE DREYER		
	061106	ELECTION STAFF 11-7-06	160.00
TOTAL FOR MURIEL ELAINE DREYER			160.00
MYCON	MY-CON, INC.		
	061107	REIMBURSE ELECTRICAL CHARGES	31.86
TOTAL FOR MY-CON, INC.			31.86
VANDERMEUL	NADINE J VANDERMEULEN		
	061106	ELECTION STAFF 11-7-06	160.00
TOTAL FOR NADINE J VANDERMEULEN			160.00
WESTRATE	NANCY E WESTRATE		
	061106	TRAINING 10-04-2006 AND 10-06-2006	52.50
TOTAL FOR NANCY E WESTRATE			52.50
HEINRICH	NANCY HEINRICH		
	061106	ELECTION STAFF 11-7-06	200.00
	06112006	TRAINING 10/12	21.00
TOTAL FOR NANCY HEINRICH			221.00
KRUEGER	NANCY S KRUEGER		
	061106	ELECTION CO CHAIR 11-6-06	180.00
	061106	TRAINING 10/12	21.00
TOTAL FOR NANCY S KRUEGER			201.00
NEXTEL	NEXTEL COMMUNICATIONS		
	840245516-056	PHONES	294.09
TOTAL FOR NEXTEL COMMUNICATIONS			294.09
NICHOLS	NICHOLS		
	1931371-01	AIR FRESH	29.50
TOTAL FOR NICHOLS			29.50
LARSSON	NICOLE LARSSON		
	061108	LTS 11/4	15.00
TOTAL FOR NICOLE LARSSON			15.00
OAI	OTTAWA AREA INTERMEDIATE		
	061031	2005 TAX COLLECTIONS	854.20
	061031	2004 TAX COLLECTIONS	1,332.53
	061031	2006 TAX COLLECTIONS	32,906.33
TOTAL FOR OTTAWA AREA INTERMEDIATE			35,093.06
OC PU	OTTAWA CO PUBLIC UTILITIES		
	5035	WATER USE SEPT 06	181,798.32
	5040	SEWAGE TREATMENT	144,545.17
TOTAL FOR OTTAWA CO PUBLIC UTILITIES			326,343.49
OC T	OTTAWA CO TREASURER		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
OC T	OTTAWA CO	TREASURER	
061017		OVERPAY OF 2006 TAXES 701422211011	838.05
061019		COPS UNIVERSAL SEPT 06	11,103.95
061031		2004 TAX COLLECTIONS	3,240.14
061031		2006 TAX COLLECTIONS	67,588.02
061031		2005 TAX COLLECTIONS	2,047.81
TOTAL FOR OTTAWA CO TREASURER			84,817.97
OC DRAIN	OTTAWA COUNTY	DRAIN COMMISSION	
061018		TIMMER DAM IMPROVEMENTS	350.00
TOTAL FOR OTTAWA COUNTY DRAIN COMMISSION			350.00
HAVERDINK	PAM HAVERDINK		
061002		MILEAGE	65.41
TOTAL FOR PAM HAVERDINK			65.41
MCNITT	PAMELA K MCNITT		
061106		ELECTION STAFF 11-7-06	160.00
061106		TRAINING 10-4 AND 10-6	52.50
TOTAL FOR PAMELA K MCNITT			212.50
OOSTERBROE	PAMELA SUE OOSTERBROEK		
061106		TRAINING 10-4 AND 10-6	160.00
061106		TRAINING 10/4 AND 10/6	52.50
TOTAL FOR PAMELA SUE OOSTERBROEK			212.50
PARAMOUNT	PARAMOUNT COFFEE CO.		
1207455		CONCESSION	184.60
TOTAL FOR PARAMOUNT COFFEE CO.			184.60
VANDYKEN	PATRICIA ANN VANDYKEN		
061106		ELECTION STAFF 11/7/06 TRNG 10/4/06	191.50
TOTAL FOR PATRICIA ANN VANDYKEN			191.50
PBROWER	PAUL BROWER		
061106		MILEAGE ELECTION DAY AND PRECINCT MEALS	294.48
TOTAL FOR PAUL BROWER			294.48
HUYSERP	PAULA E HUYSER		
061106		ELECTION STAFF 11/7/06	160.00
061106		TRAINING 10/4/06	31.50
TOTAL FOR PAULA E HUYSER			191.50
PEPSICOLA	PEPSI-COLA, LLC		
41249724		CONCESSIONS	342.65
41249831		CONCESSION	455.55
TOTAL FOR PEPSI-COLA, LLC			798.20
PER GRAVE	PERFECTED GRAVE VAULT CO		
13732		FOUNDATIONS	69.96
13776		FOUNDATIONS	199.76
TOTAL FOR PERFECTED GRAVE VAULT CO			269.72
PKOSTER	PHIL KOSTER		
061012		MILEAGE	14.24
TOTAL FOR PHIL KOSTER			14.24
VANDERKLO	PHYLLIS J VANDERKLOK		
061106		ELECTION STAFF 11-7-06	160.00
TOTAL FOR PHYLLIS J VANDERKLOK			160.00
Z57	PHYLLIS JEAN HAAN		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
Z57	PHYLLIS JEAN HAAN		
	061106	ELECTION STAFF 11/7/06	180.00
	061106	TRAINING 10/11	21.00
TOTAL FOR PHYLLIS JEAN HAAN			201.00
Z62	PHYLLIS L BUYS		
	061106	ELECTION STAFF 11/7/06	160.00
TOTAL FOR PHYLLIS L BUYS			160.00
PLEUNE	PLEUNE SERVICE COMPANY INC		
	153570	REPAIR	47.98
	154761	VAV NOT WORKING	250.00
	154776	PREVENTIVE MAINTENANCE	327.00
TOTAL FOR PLEUNE SERVICE COMPANY INC			624.98
PREIN	PREIN & NEWHOF		
	71219	44TH STREET NON MOTOR PATH	13,110.26
TOTAL FOR PREIN & NEWHOF			13,110.26
BOOMSTRAP	PRESTON J BOOMSTRA		
	061106	ELECTION STAFF 11/7/06 AND 10-4-06 TRNG	191.50
TOTAL FOR PRESTON J BOOMSTRA			191.50
PRIEST	PRIEST LAWN MAINTENANCE		
	061103	LAWN MAINTENANCE	8,438.13
TOTAL FOR PRIEST LAWN MAINTENANCE			8,438.13
PCI	PROFESSIONAL CODE INSPECTIONS		
	1675	OCTOBER 2006	8,121.60
TOTAL FOR PROFESSIONAL CODE INSPECTIONS			8,121.60
RAYMER	RAYMER		
	8561	WELL ROSEWOOD PARK	7,356.00
TOTAL FOR RAYMER			7,356.00
VANDENBERR	REBECCA ANN VANDENBERG		
	061106	ELECTION STAFF 11-7-06	180.00
	061106	TRAINING 10-4 AND 10-06	52.50
TOTAL FOR REBECCA ANN VANDENBERG			232.50
REGENT	REGENT BOOK CO		
	34538	PRINT ADULT	13.17
TOTAL FOR REGENT BOOK CO			13.17
NATTE	RHEA BEVERLY NATTE		
	061106	ELECTION STAFF 11/7/06	180.00
	061106	TRAINING 10/19 AND AUTO	36.75
TOTAL FOR RHEA BEVERLY NATTE			216.75
MCCARRELL	RICHARD J MCCARELL		
	061106	ELECTION STAFF 11-7-06	160.00
TOTAL FOR RICHARD J MCCARELL			160.00
Z49	RICHARD L SMITS		
	061106	ELECTION STAFF 11-7-06	160.00
TOTAL FOR RICHARD L SMITS			160.00
RIVERTOWN	RIVERTOWN CROSSINGS MALL		
	061019	CERTIFICATES	1,096.50
TOTAL FOR RIVERTOWN CROSSINGS MALL			1,096.50
ALWARD	ROBERT ALWARD		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
ALWARD	ROBERT ALWARD		
061106		ELECTION STAFF 11-7-06	160.00
061106		TRAINING 10/4/06	31.50
TOTAL FOR ROBERT ALWARD			191.50
CARRIERR	ROBERT J CARRIER		
061106		ELECTION STAFF 11/7/06	160.00
TOTAL FOR ROBERT J CARRIER			160.00
VANOLST	ROBERT VANOLST		
061009		MILEAGE	11.45
061101		MILEAGE	11.12
TOTAL FOR ROBERT VANOLST			22.57
RDEEMTER	ROD DEEMTER		
0120003364		SIDEWALK SNOWPLOW	80.00
TOTAL FOR ROD DEEMTER			80.00
RONMEYER	RON MEYER & ASSOCIATES		
2050669		KEN AVE NON MOTOR TRL BARRY TO 44TH	111,012.86
TOTAL FOR RON MEYER & ASSOCIATES			111,012.86
ROSEWOOD	ROSEWOOD REFORMED CHURCH		
061107		BUILDING RENTAL FEES 11-7-06 ELECTION	320.00
TOTAL FOR ROSEWOOD REFORMED CHURCH			320.00
OOSSE	RUSSELL L OOSSE		
061106		ELECTION STAFF 11/7/06	200.00
061106		TRAINING 10/12	21.00
TOTAL FOR RUSSELL L OOSSE			221.00
VERKAIKR	RUTH A VERKAIK		
061106		ELECTION STAFF 11/7/06 & TRNG 10/4/06	160.00
061106		TRAINING 10/4/06	31.50
TOTAL FOR RUTH A VERKAIK			191.50
KLADDER	RUTH E KLADDER		
061106		TRAINING 10-04-06	31.50
TOTAL FOR RUTH E KLADDER			31.50
POHLERR	RUTH ELLEN POHLER		
061106		ELECTION STAFF 11-7-06 AND TRN 10/4-06	191.50
TOTAL FOR RUTH ELLEN POHLER			191.50
Z35	RUTH L SCHOLMA		
061106		ELECTION STAFF 11/7/06	200.00
061106		TRAINING 10/11	21.00
TOTAL FOR RUTH L SCHOLMA			221.00
SALMON	RUTH SALMON		
061106		ELECTION STAFF 11-7-06	200.00
061106		TRAINING 10/19	21.00
TOTAL FOR RUTH SALMON			221.00
DEBAAR	SALLY DEBAAR		
061106		ELECTION STAFF 11/7/06	160.00
061106		TRAINING 10-4-06	31.50
TOTAL FOR SALLY DEBAAR			191.50
MARLINKS	SANDRA KAY MARLINK		
061106		ELECTION STAFF 11/7/06 TRNING 10/4/06	191.50
TOTAL FOR SANDRA KAY MARLINK			191.50
HATHCOCK	SARA HATHCOCK		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
HATHCOCK	SARA HATHCOCK		
061108		LTS 11/4	15.00
TOTAL FOR SARA HATHCOCK			15.00
SAYLES	SAYLES, SHERRI		
061013		TEST BALLOTS	735.00
TOTAL FOR SAYLES, SHERRI			735.00
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
28125		BLOW OUT SPRINKLING 8TH AVE PARK	150.00
28135		BLOW OUT SPRINKLING M21 MEDIAN 8TH/12TH	75.00
28145		BLOW OUT UNDERGROUND SPRINKLING PS COMPL	250.00
28258		BLOW OUT UNDERGROUND S/P CEMETARY	200.00
TOTAL FOR SCHEPERS' LAWN SPRINKLING INC			675.00
SCHINDLER	SCHINDLER ELEVATOR CORPORATION		
7150804052		REPAIR ELEVATOR	236.67
8101673321		QTRLY BILLING	143.25
TOTAL FOR SCHINDLER ELEVATOR CORPORATION			379.92
DEJONGH	SHANNON DEJONGH		
061106		ELECTION STAFF 11-7-06	160.00
061106		TRAINING 10/4/06	31.50
TOTAL FOR SHANNON DEJONGH			191.50
WOODSH	SHARON LEE WOOD		
061106		TRAINING 10/4/06	31.50
TOTAL FOR SHARON LEE WOOD			31.50
SHEPARD	SHEPARD, PEGGY		
061006		MILEAGE ELECTION TRNING	14.68
TOTAL FOR SHEPARD, PEGGY			14.68
Z68	SHERRI LYNN MEINES		
061106		ELECTION STAFF 11/7/06	160.00
TOTAL FOR SHERRI LYNN MEINES			160.00
Z1	SHERYL BROWER		
061106		ELECTION STAFF 11-7-06	160.00
TOTAL FOR SHERYL BROWER			160.00
VELTEMAS	SHIRLEY A VELTEMA		
061106		ELECTION STAFF 11/7/06	160.00
TOTAL FOR SHIRLEY A VELTEMA			160.00
MINNIE	SHIRLEY J MINNIE		
061106		ELECTION STAFF 11-7-06	160.00
TOTAL FOR SHIRLEY J MINNIE			160.00
SHOCK DOC	SHOCK DOCTOR		
00205646		MOUTH GUARDS	197.09
TOTAL FOR SHOCK DOCTOR			197.09
SMITTER	SMITTER PEST CONTROL COMPANY		
28135		PEST CONTROL	35.00
TOTAL FOR SMITTER PEST CONTROL COMPANY			35.00
SPEEDWAY	SPEEDWAY SUPER AMERICA LLC		
061010		FUEL	1,519.74
TOTAL FOR SPEEDWAY SUPER AMERICA LLC			1,519.74
ST OF MI	STATE OF MICHIGAN		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
ST OF MI	STATE OF MICHIGAN		
	399920	ANNUAL PERMIT	8,993.75
			-----
TOTAL FOR	STATE OF MICHIGAN		8,993.75
STEENSTRA	STEENSTRA, JO		
	061106	ELECTION STAFF 11-7-06	160.00
	061106	TRAINING 10-4 AND 10-6	52.50
			-----
TOTAL FOR	STEENSTRA, JO		212.50
MEINES	STEPHANIE MEINES		
	061106	ELECTION STAFF 11/7/06	160.00
			-----
TOTAL FOR	STEPHANIE MEINES		160.00
MARING	STEVEN J MARING		
	061106	ELECTION STAFF 11/7/06 TRNG 10-4-06	191.50
			-----
TOTAL FOR	STEVEN J MARING		191.50
SUPASPHALT	SUPERIOR ASPHALT PAVING		
	20147	CEMETERY	11,978.00
			-----
TOTAL FOR	SUPERIOR ASPHALT PAVING		11,978.00
Z17	SUSAN J DUBOIS		
	061106	ELECTION STAFF 11/7/06	160.00
			-----
TOTAL FOR	SUSAN J DUBOIS		160.00
Z56	SUSAN K DEKORTE		
	061106	TRAINING 10/11 AND AUTO	36.75
	061107	ELECTION STAFF 11-7-06	200.00
			-----
TOTAL FOR	SUSAN K DEKORTE		236.75
MCCARRELLS	SUSAN MCCARRELL		
	061106	ELECTION STAFF 11-7-06	160.00
			-----
TOTAL FOR	SUSAN MCCARRELL		160.00
PETKUS	SUZANNE HELEN PETKUS		
	061106	ELECTION STAFF 11/7/06	160.00
			-----
TOTAL FOR	SUZANNE HELEN PETKUS		160.00
TELERAD	TELE-RAD INC		
	9158481	ANT	49.50
	9158666	CABLE RADIO	102.75
			-----
TOTAL FOR	TELE-RAD INC		152.25
HUYSERT	THOMAS L HUYSER		
	061106	ELECTION STAFF 11/7/06 AND TRNG 10/4/06	160.00
	061106	TRAINING 10-4-06	31.50
			-----
TOTAL FOR	THOMAS L HUYSER		191.50
FLETCHERT	THOMAS W FLETCHER		
	061106	TRAINING 10/4/06	31.50
			-----
TOTAL FOR	THOMAS W FLETCHER		31.50
TIGER	TIGER DIRECT		
	I601101970102	Order #I6110197	11.99
			-----
TOTAL FOR	TIGER DIRECT		11.99
MCINTYRE	TIM MCINTYRE		
	061102	MISC SUPPLIES	17.94
			-----
TOTAL FOR	TIM MCINTYRE		17.94
TSC	TRACTOR SUPPLY COMPANY		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
TSC	TRACTOR SUPPLY COMPANY		
	061101	TANK	34.98
TOTAL FOR TRACTOR SUPPLY COMPANY			34.98
12TH AVE C TWELFTH AVE CRC			
	061107	BUILDING RENTAL FEES 11-7-06 ELECTION	200.00
TOTAL FOR TWELFTH AVE CRC			200.00
USFIGURE	U.S. FIGURE SKATING		
	121637	LTS REGISTRATION BAL DUE	49.00
TOTAL FOR U.S. FIGURE SKATING			49.00
USA BB	USA BLUE BOOK		
	254781	LASER MEASURE	107.60
TOTAL FOR USA BLUE BOOK			107.60
VANWYLEN	VANWYLEN, LYNNEA RUTH		
	061106	ELECTION STAFF 11-7-06	160.00
TOTAL FOR VANWYLEN, LYNNEA RUTH			160.00
Z24	VERNA JEAN FABER		
	061106	ELECTION STAFF 11/7/06	160.00
TOTAL FOR VERNA JEAN FABER			160.00
PADDING	VIOLA M PADDING		
	061106	ELECTION STAFF 11/7/06	160.00
TOTAL FOR VIOLA M PADDING			160.00
VANDERVEEV	VIRGINIA MARY VANDERVEEN		
	061106	TRAINING 10-4 AND 10-6	52.50
	061106	ELECTION STAFF 11-7-06	160.00
TOTAL FOR VIRGINIA MARY VANDERVEEN			212.50
Z38	VIVIAN ANN BRINKS		
	061106	ELECTION STAFF 11/7/06	180.00
	061106	TRAINING 10/12	21.00
TOTAL FOR VIVIAN ANN BRINKS			201.00
ISENGA	WANDA ISENGA		
	061005	MILEAGE	15.45
	061020	MILEAGE	8.01
	061104	MILEAGE THRU 11/4/06 ZONE 8	86.45
TOTAL FOR WANDA ISENGA			109.91
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
	44636	UNIFORMS	45.15
	47786	UNIFORMS	19.15
	47787	UNIFORMS	45.15
	49469	UNIFORM	19.15
	49470	UNIFORMS	45.15
	51351	UNIFORMS	19.15
	51352	UNIFORMS	45.15
TOTAL FOR WEST MICHIGAN UNIFORM & LINEN			238.05
W SH FIRE	WEST SHORE FIRE INC		
	0165323-IN	FOAM	240.00
TOTAL FOR WEST SHORE FIRE INC			240.00
Western	Western Insurance Agency LLC		
	3231	ADD 06 SILVER FOX FIRE ENGINE TO POLICY	605.00
TOTAL FOR Western Insurance Agency LLC			605.00
KELLER	WILLIAM DONALD KELLER		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
KELLER	WILLIAM DONALD KELLER		
061106		ELECTION STAFF 11/7/06 AND TRNG 10-4-06	191.50
			-----
TOTAL FOR	WILLIAM DONALD KELLER		191.50
MINNIEW	WILLIAM E MINNIE		
061106		ELECTION STAFF 11-7-06	160.00
			-----
TOTAL FOR	WILLIAM E MINNIE		160.00
Z44	YVONNE KAY DELO		
061106		ELECTION STAFF 11-7-06	160.00
061106		TRAINING 10-6-06	21.00
			-----
TOTAL FOR	YVONNE KAY DELO		181.00
SIPPEL	ZACHARY SIPPEL		
061024		LTP	35.00
			-----
TOTAL FOR	ZACHARY SIPPEL		35.00
TOTAL - ALL VENDORS			795,619.96