

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	073755-00	VALVE	62.23
TOTAL FOR 5 ALARM FIRE & SAFETY EQUIPMENT, IN			62.23
ADV NEWS	ADVANCE NEWSPAPERS		
	DA131180	SYNOPSIS	207.00
	DS132577	AD	415.00
	DS132607	REZONE AND SYNOPSIS	100.05
	DS132991	DISPLAY AD BUDGET HEARING	37.95
TOTAL FOR ADVANCE NEWSPAPERS			760.00
AFLAC	AFLAC		
	823664	CANCER INS	51.36
TOTAL FOR AFLAC			51.36
Amer dive	American Dive Zone		
	210	DIVE EQUIP	125.00
TOTAL FOR American Dive Zone			125.00
AMMESSAG	AMERICAN MESSAGING		
	Z2509307HI	PAGERS	91.87
TOTAL FOR AMERICAN MESSAGING			91.87
HAYNES	AMY HAYNES		
	070827	HYDRANT PAINTING	561.00
TOTAL FOR AMY HAYNES			561.00
ASTRO	ASTRO WOOD STAKE INC		
	27781	SLOPE 36' AND 24"	313.35
TOTAL FOR ASTRO WOOD STAKE INC			313.35
ATHLETIC	ATHLETIC KNIT		
	0193352	JERSEYS	6,294.32
	0193548	NAMEBARS	543.20
TOTAL FOR ATHLETIC KNIT			6,837.52
AUTOIRRSUP	AUTOMATIC IRRIGATION SUPPLY CO		
	5006090-IN	ROTOR	153.01
	5006272-IN	IRRIGATION SUPPLIES	111.02
TOTAL FOR AUTOMATIC IRRIGATION SUPPLY CO			264.03
BABYCHNGE	BABY CHANGING STATIONS		
	5659	BABY CHANGING STATION	427.28
TOTAL FOR BABY CHANGING STATIONS			427.28
BAKER	BAKER & TAYLOR		
	2019127509	PRINT ADULT	264.04
	2019147965	PRINT YOUTH	378.23
	2019169751	PRINT ADULT	1,425.69
	2019200621	PRINT YOUTH	37.95
	2019228008	PRINT ADULT AND YOUTH	685.73
	CM0001646981	CREDIT PRINT ADULT	-59.12
	CM0001646982	CREDIT PRINT ADULT	-68.76
	CM0001646983	CREDIT PRINT ADULT	-37.73
	CM0001646984	CREDIT PRINT ADULT	-39.34
	CM0001646985	CREDIT PRINT ADULT	-40.24
	CM0001653202	CREDIT PRINT YOUTH	-13.34
	CM0001653203	CREDIT PRINT YOUTH	-8.60
	CM0001653204	CREDIT PRINT ADULT	-38.88
	CM0001653205	CREDIT PRINT ADULT	-93.35
TOTAL FOR BAKER & TAYLOR			2,392.28
BECKER ARE	BECKER ARENA PRODUCTS, INC.		
	00063620	GLASS	798.10
TOTAL FOR BECKER ARENA PRODUCTS, INC.			798.10
WALKER	CATHY WALKER		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
WALKER	CATHY WALKER	AUG HOURS	182.00
	08312007		-----
TOTAL FOR	CATHY WALKER		182.00
CENTRON	CENTRON DATA SERVICE CO		
	4863	UNITS 651	82.68
	5060	652 Units	82.81
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TOTAL FOR	CENTRON DATA SERVICE CO		165.49
COLLECTIBL	COLLECTIBLES SIGNS AND DEZIGNS		
	2035	RADIO DECALS	117.50
			-----
TOTAL FOR	COLLECTIBLES SIGNS AND DEZIGNS		117.50
COMM GAR	COMMUNITY GARAGE INC		
	36392	REPAIRS	923.14
			-----
TOTAL FOR	COMMUNITY GARAGE INC		923.14
CSMSERVICE	CSMSERVICE		
	14668	JANITORIAL SERVICE	1,120.00
	14669	JANITORIAL SERVICE AUGUST	1,348.00
	14844	cleaning september	1,120.00
	14845	CLEANING SEPT 07	1,348.00
			-----
TOTAL FOR	CSMSERVICE		4,936.00
CARLTON	DAN CARLTON		
	070831	MILES THRU 8/31/07	145.45
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TOTAL FOR	DAN CARLTON		145.45
MAUL	DARLENE MAUL		
	070831	aug classes	46.00
			-----
TOTAL FOR	DARLENE MAUL		46.00
SOUTH	DELWIN SOUTH		
	070830	MILEAGE	8.25
			-----
TOTAL FOR	DELWIN SOUTH		8.25
DEMCO	DEMCO, INC.		
	2922985	LAMINATING PRODUCTS	852.91
			-----
TOTAL FOR	DEMCO, INC.		852.91
DET NEWS	DETROIT NEWS		
	070821	Paper 8-21 to 9-17	21.40
			-----
TOTAL FOR	DETROIT NEWS		21.40
DEWITT'S	DEWITT'S AUTO SERVICE		
	070831	REAPIRS	655.72
			-----
TOTAL FOR	DEWITT'S AUTO SERVICE		655.72
EAST	EAST JORDAN IRON WORKS INC		
	2957496	VLV BOX	484.16
	2960916	VLV BOX	62.00
			-----
TOTAL FOR	EAST JORDAN IRON WORKS INC		546.16
EASTON	EASTON SPORTS, INC		
	186490-5	inventroy	281.70
			-----
TOTAL FOR	EASTON SPORTS, INC		281.70
FENNVILLE	FENNVILLE DISTRICT LIBRARY		
	12290301a	LOST/PD	4.99
			-----
TOTAL FOR	FENNVILLE DISTRICT LIBRARY		4.99
FOREMOSTEQ	FOREMOST EQUIPMENT		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
FOREMOSTEQ	FOREMOST EQUIPMENT		
7089		BIPHASIC AED WITH AHA UPGRADE	3,522.50
			-----
TOTAL FOR	FOREMOST EQUIPMENT		3,522.50
GEM	GEMMEN'S		
85203		GLASSES	48.89
86482		TARP SCREWS	13.31
86536		FILTER	10.61
86945		SEALER CEMENT	6.46
87435		GLOVES SHIELD EARPLUG	27.04
87674		ROUND UP	19.79
87812		TOWEL CLEANER	7.89
88182		MISC ITEMS	96.26
88426		MUG	8.88
89215		TUBING CLAMP	15.19
E51967		PER STMNT	-9.42
			-----
TOTAL FOR	GEMMEN'S		244.90
GEN PARTS	GENUINE PARTS COMPANY		
384259		OIL	7.56
			-----
TOTAL FOR	GENUINE PARTS COMPANY		7.56
GTWN SENIO	GEORGETOWN SENIORS		
070831		CLEANING SUPPLIES	39.19
			-----
TOTAL FOR	GEORGETOWN SENIORS		39.19
GORDON	GORDON FOOD SERVICE		
962032553		CONCESSION	224.84
			-----
TOTAL FOR	GORDON FOOD SERVICE		224.84
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
070831		2007 TAX COLLECTIONS	6,967.45
			-----
TOTAL FOR	GRAND RAPIDS COMMUNITY COLLEGE		6,967.45
GPS	GRANDVILLE PUBLIC SCHOOLS		
070831		2007 TAX COLLECTIONS	29,145.53
			-----
TOTAL FOR	GRANDVILLE PUBLIC SCHOOLS		29,145.53
CONLON	GREG CONLON		
070813		MILEAGE ZONE 9 BOOK 1 2	26.96
070903		MILES ZONE 12 BOOK 1	25.41
			-----
TOTAL FOR	GREG CONLON		52.37
HAROLDZIEG	HAROLD ZIEGLER CHRYSLER DODGE		
72689		REPAIR 02 DODGE	126.38
			-----
TOTAL FOR	HAROLD ZIEGLER CHRYSLER DODGE		126.38
OFF MAX	HSBC BUSINESS SOLUTIONS		
070901		SHEET PROTECTOR, TONER	114.70
b104421851		supplies	237.09
			-----
TOTAL FOR	HSBC BUSINESS SOLUTIONS		351.79
HPS	HUDSONVILLE PUBLIC SCHOOLS		
070831		PERSONAL PROPERTY TAX COLLECTIONS 2006	812.36
070831		2007 TAX COLLECTIONS	392,047.13
			-----
TOTAL FOR	HUDSONVILLE PUBLIC SCHOOLS		392,859.49
ISERV	ISERV		
B1-3800616		DSL SEPT	174.90
			-----
TOTAL FOR	ISERV		174.90
J & H	J & H OIL COMPANY		
190559		NO LEAD	672.44
			-----
TOTAL FOR	J & H OIL COMPANY		672.44
JPS	JENISON PUBLIC SCHOOLS		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
JPS	JENISON PUBLIC SCHOOLS		
	070831	2007 TAX COLLECTIONS	1,013,220.16
TOTAL FOR JENISON PUBLIC SCHOOLS			1,013,220.16
KENDALL	KENDALL ELECTRIC		
	S4680318-001	BALLAST	48.57
	S4688211-001	LAMP TAPE	5.75
	S4703584-001	MED LAMP	2.22
TOTAL FOR KENDALL ELECTRIC			56.54
KENTCTYHLT	KENT COUNTY HEALTH DEPARTMENT		
	EH083107-6439	MAPLEWOOD LK	378.00
TOTAL FOR KENT COUNTY HEALTH DEPARTMENT			378.00
KENT INT	KENT INTERMEDIATE		
	070931	2007 TAX COLLECTIONS	18,292.79
TOTAL FOR KENT INTERMEDIATE			18,292.79
LEE'S	LEE'S TRENCHING INC		
	102750	FLORAL WATERMAIN BREAK REPR	1,180.00
	102751	VOS ST	2,178.80
	102755	relocate 2 hydrants	1,600.00
	102756	WATER SERVICE INSTALL	710.00
	102758	ROSEWOOD ST RPR	1,076.64
	102768	BALDWIN WATER SERVICES	17,545.00
TOTAL FOR LEE'S TRENCHING INC			24,290.44
LOWE'S	LOWE'S HOME IMPROVEMENT		
	24555	CATALYST	13.24
TOTAL FOR LOWE'S HOME IMPROVEMENT			13.24
CENTENO	MARIO CENTENO		
	070831	CLASSES AUG 07	160.00
TOTAL FOR MARIO CENTENO			160.00
MDEWITT	MATT DEWITT		
	070824	GTFD.NET ACCT	95.40
TOTAL FOR MATT DEWITT			95.40
MIDSTATE	MIDSTATE SECURITY CO		
	94247	MONTHLY MONITORING	20.00
TOTAL FOR MIDSTATE SECURITY CO			20.00
CHESHER	MIKE CHESHER		
	070901	CLASS MARKS	190.00
TOTAL FOR MIKE CHESHER			190.00
EERDMAN	MONICA EERDMANS		
	070813	MILEAGE ZONE 9 3/4	12.13
	070817	MILEAGE ZONE 10 BOOK 2	2.91
	070903	ZONE 12 BOOK 2	2.91
TOTAL FOR MONICA EERDMANS			17.95
NEXTEL	NEXTEL COMMUNICATIONS		
	840245516-066	NEXTELS	240.44
TOTAL FOR NEXTEL COMMUNICATIONS			240.44
NYE	NYE UNIFORM COMPANY		
	167207	GARRISON CAP	49.50
	178688A	NEDERVELD UNIFORMS	97.50
	178690	UNIFORM NAME BAR	26.00
	179243A	HAMMING UNIFORMS	131.00
TOTAL FOR NYE UNIFORM COMPANY			304.00
OAI	OTTAWA AREA INTERMEDIATE		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
OAI	OTTAWA AREA	INTERMEDIATE	
	070831	TAX COLLECTIONS 2007	897,193.90
	070831	2006 PERSONAL PROPERTY TAX COLLECTIONS	135.26
TOTAL FOR OTTAWA AREA INTERMEDIATE			897,329.16
OC T	OTTAWA CO	TREASURER	
	070831	PERSONAL PROPERTY TAX COLLECTIONS 2006	326.22
	070831	2007 TAX COLLECTIONS	1,596,818.58
TOTAL FOR OTTAWA CO TREASURER			1,597,144.80
OCS	OTTAWA COUNTY	SHERIFF	
	070731	PARK PATROL 7/12 THRU 7/19	471.00
	070731	PARK PATROL 7/20 THRU 7/28	444.00
	070806	PARK PATROL 7/30 THRU 8/6	432.00
	070808	PARK PATROL 8/7 AND 8/8	144.00
	070817	PARK PATROL 8/10 THRU 8/17	432.00
TOTAL FOR OTTAWA COUNTY SHERIFF			1,923.00
PLEUNE	PLEUNE SERVICE COMPANY INC		
	164038	INSPECTION	1,313.81
TOTAL FOR PLEUNE SERVICE COMPANY INC			1,313.81
PRIEST	PRIEST LAWN MAINTENANCE		
	070901	LAWN CUTTING	8,625.00
TOTAL FOR PRIEST LAWN MAINTENANCE			8,625.00
PR SYS	PRINTING SYSTEMS INC		
	48822	ELECTION PRODUCTS	41.18
TOTAL FOR PRINTING SYSTEMS INC			41.18
PRIORITY A	PRIORITY ARROW WASTE SERVICE		
	070901	TRASH SERVICE SEPT 07	394.00
TOTAL FOR PRIORITY ARROW WASTE SERVICE			394.00
PCI	PROFESSIONAL CODE INSPECTIONS		
	1731	AUGUST 07 PERMITS	12,353.20
TOTAL FOR PROFESSIONAL CODE INSPECTIONS			12,353.20
AIS ENGINE REGIONS	INTERSTATE BILLING SERVICE		
	B89840	REPAIR ENGINE	333.91
	B89917	SERVICE ENGINE	293.49
TOTAL FOR REGIONS INTERSTATE BILLING SERVICE			627.40
MISC	REMAX REAL ESTATE PROF		
	08/28/2007	REFUND	79.92
TOTAL FOR REMAX REAL ESTATE PROF			79.92
VANOLST	ROBERT VANOLST		
	070816	MILEAGE ZONE 10 1-3-4	9.70
	070827	MILEAGE ZONE 11 BOOK 2 AND 3	4.36
TOTAL FOR ROBERT VANOLST			14.06
ST OF MI	STATE OF MICHIGAN		
	070831	Aug 07 Sales tax	145.25
TOTAL FOR STATE OF MICHIGAN			145.25
GALE	THE GALE GROUP		
	15266678	PRINT STANDING ORDER	965.00
TOTAL FOR THE GALE GROUP			965.00
YOUTHSAFE	THE YOUTH SAFETY COMPANY		
	95905	FIRE PREVENTION MATERIALS	478.38

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
YOUTHSAFE	THE YOUTH SAFETY COMPANY		
95907		FIRE PREVENTION SUPPLIES	961.20
			-----
TOTAL FOR	THE YOUTH SAFETY COMPANY		1,439.58
TIME EMER	TIME EMERGENCY EQUIPMENT		
0081040-IN		HALOGEN	27.16
			-----
TOTAL FOR	TIME EMERGENCY EQUIPMENT		27.16
TSC	TRACTOR SUPPLY COMPANY		
070830		GREASE	24.40
			-----
TOTAL FOR	TRACTOR SUPPLY COMPANY		24.40
VANMANEN	VAN MANEN OIL		
286725		GREASE	74.31
			-----
TOTAL FOR	VAN MANEN OIL		74.31
MISC	VANTIMMEREN, RON		
08/28/2007		REFUND	137.75
			-----
TOTAL FOR	VANTIMMEREN, RON		137.75
ISENGA	WANDA ISENGA		
070822		READ ZONE 11 BOOK 1	3.88
070830		MILEAGE ZONE 12 3/4	13.09
			-----
TOTAL FOR	WANDA ISENGA		16.97
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
126196		UNIFORMS	20.15
126197		UNIFORMS	46.15
127965		UNIFORMS	20.15
127966		UNIFORMS	46.15
			-----
TOTAL FOR	WEST MICHIGAN UNIFORM & LINEN		132.60
WESTENBR	WESTENBROEK OUTDOOR POWER EQUIP		
80039		CABLE	20.03
80040		CYCLE SYN MIX	39.00
			-----
TOTAL FOR	WESTENBROEK OUTDOOR POWER EQUIP		59.03
TOTAL - ALL VENDORS			4,036,106.61