

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
ACE	ACE OFFICE SUPPLY		
	73130009	SUPPLIES	696.95
TOTAL FOR ACE OFFICE SUPPLY			696.95
DEBOODE	ADRIAN DE BOODE		
	071107	MILEAGE	25.22
TOTAL FOR ADRIAN DE BOODE			25.22
LIECKFIELD	ALEKSANDRA LIECKFIELD		
	071110	LTS 11/3 07 AND 11/10/07	30.00
TOTAL FOR ALEKSANDRA LIECKFIELD			30.00
all comm	ALL COMM		
	33753	CLIP USED	10.00
TOTAL FOR ALL COMM			10.00
AMAZON	AMAZON CREDIT PLAN		
	071107	ADULT AND YOUTH PRINT	968.12
TOTAL FOR AMAZON CREDIT PLAN			968.12
MARSEGLIA	AMY MARSEGLIA		
	071110	LTS 11/3 07 AND 11/10/07	175.00
TOTAL FOR AMY MARSEGLIA			175.00
AHARRIS	ANGELA HARRIS		
	071110	LTS 11/3 07 AND 11/10/07	30.00
TOTAL FOR ANGELA HARRIS			30.00
SHERWOOD	ASSET ENGINEERING		
	508413	INVENTORY/CROSS ICE PROGRAM	231.52
	508884	INVENTORY	278.56
TOTAL FOR ASSET ENGINEERING			510.08
ATHLETIC	ATHLETIC KNIT		
	0197641	YOUTH HOCKEY JERSEYS	420.59
	0198169	SOCKS	370.15
TOTAL FOR ATHLETIC KNIT			790.74
BAKER	BAKER & TAYLOR		
	2019632429	AV BOOKS	407.32
	2019659191	AV BOOKS	618.13
	2019660986	AV BOOKS	143.13
	2019668257	AV BOOKS	918.94
	2019706781	PRINT ADULT	1,537.61
	2019734248	PRINT ADULT	711.98
	CM0001693678	CREDIT PRINT ADULT	-32.93
	CM0001693679	CREDIT PRINT ADULT	-31.04
	CM0001693680	CREDIT PRINT ADULT	-89.94
	CM0001693681	CREDIT PRINT ADULT	-40.30
	CM0001693682	CREDIT AV	-21.20
	CM0001693683	CREDIT PRINT YOUTH	-63.05
TOTAL FOR BAKER & TAYLOR			4,058.65
BAUER NIKE	BAUER NIKE HOCKEY USA, INC.		
	91853434	INVENTORY	99.07
TOTAL FOR BAUER NIKE HOCKEY USA, INC.			99.07
BOND CONST	BOND CONSTRUCTION COMPANY		
	071112 PAY 2	BROADVIEW/RONSON SEWER THRU 11/12/07	108,970.65
	071113 PAY 1	BLUEBIRD SEWER PROJECT THRU 11/13	64,656.41
TOTAL FOR BOND CONSTRUCTION COMPANY			173,627.06
MISHICA	BROOKE MISHICA		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
MISHICA	BROOKE MISHICA		
071110		LTS 11/3 07 AND 11/10/07	30.00
TOTAL FOR BROOKE MISHICA			30.00
CH ANDERSON	C.H. ANDERSON COMPANY		
028843		INVENTORY	587.39
TOTAL FOR C.H. ANDERSON COMPANY			587.39
CENTRON	CENTRON DATA SERVICE CO		
7584		UNITS 1336	169.67
7585		POSTAGE ADVANCE	1,200.00
TOTAL FOR CENTRON DATA SERVICE CO			1,369.67
CSMSERVICE	CSMSERVICE		
15287		NOV 07 CLEANING	1,110.00
15288		NOV 07 CLEANING	1,348.00
TOTAL FOR CSMSERVICE			2,458.00
MAUL	DARLENE MAUL		
071108		PILATES	20.00
071116		PILATES	40.00
TOTAL FOR DARLENE MAUL			60.00
DESAL	DESAL EXCAVATING		
071115	PAY 2	CHICK,CHIP,RIDGE SEWER PROJECT TO 11/14	111,033.85
TOTAL FOR DESAL EXCAVATING			111,033.85
DET NEWS	DETROIT MEDIA PARTNERSHIP		
071124		12/1 THRU 12/31	23.18
TOTAL FOR DETROIT MEDIA PARTNERSHIP			23.18
DIVERSCO	DIVERSCO CONSTRUCTION COMPANY		
071031	PAY 2	44TH ST NONMOTOR PATH	161,827.10
TOTAL FOR DIVERSCO CONSTRUCTION COMPANY			161,827.10
DEROO	DUANE DEROO		
071110		LTS 11/3 07 AND 11/10/07	30.00
TOTAL FOR DUANE DEROO			30.00
EAST	EAST JORDAN IRON WORKS INC		
2983744		LOGO SEWER LIDS	264.26
2991334		SAN SEWER ASSEMBLY	2,926.00
2991505		SEWER COVER	132.13
TOTAL FOR EAST JORDAN IRON WORKS INC			3,322.39
EASTON	EASTON SPORTS, INC		
270123-1		INV	961.97
TOTAL FOR EASTON SPORTS, INC			961.97
FIRE PROS	FIRE PROS INC		
714099		RECHARGE ABC	26.50
TOTAL FOR FIRE PROS INC			26.50
GEM	GEMMEN'S		
104726		SPRAY	8.62
105709		PLIERS WRENCH	19.96
TOTAL FOR GEMMEN'S			28.58
GTWN CONST	GEORGETOWN CONSTRUCTION		
071105	FINAL	12TH AVE SEWER PROJECT	10,067.25
TOTAL FOR GEORGETOWN CONSTRUCTION			10,067.25
GORDON	GORDON FOOD SERVICE		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
GORDON	GORDON FOOD SERVICE		
	8602034263	CONCESSION	449.26
	862034723	CONCESSION	522.82
	862034962	COFFEE	7.98
TOTAL FOR GORDON FOOD SERVICE			980.06
GRAND OFF	GRAND OFFICE SUPPLY		
	062675	CARTRIDGE	31.78
	062745	OFFICE SUPPLIES	108.44
TOTAL FOR GRAND OFFICE SUPPLY			140.22
GRPOPCORN	GRAND RAPIDS POPCORN		
	213285	CONCESSION	425.05
TOTAL FOR GRAND RAPIDS POPCORN			425.05
HOLLANDBUS	HOLLAND BUS COMPANY		
	029192	MOUNT KIT TRACK	106.24
TOTAL FOR HOLLAND BUS COMPANY			106.24
HOWIES	HOWIES HOCKEY TAPE		
	1845	TAPE	1,189.44
TOTAL FOR HOWIES HOCKEY TAPE			1,189.44
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	071115	TAX COLLECTIONS 2007	24,415.99
TOTAL FOR HUDSONVILLE PUBLIC SCHOOLS			24,415.99
JPS	JENISON PUBLIC SCHOOLS		
	071115	TAC COLLECTIONS 2007	37,218.36
TOTAL FOR JENISON PUBLIC SCHOOLS			37,218.36
SWINTON	JESSICA L SWINTON		
	071110	LTS 11/3 07 AND 11/10/07	30.00
TOTAL FOR JESSICA L SWINTON			30.00
MONFILS	KATHERINE MONFILS		
	071110	LTS 11/3 07 AND 11/10/07	30.00
TOTAL FOR KATHERINE MONFILS			30.00
VANARK	KATIE VANARK		
	071110	LTS 11/3 07 AND 11/10/07	30.00
TOTAL FOR KATIE VANARK			30.00
KENDALL	KENDALL ELECTRIC		
	S4889014-001	BALLAST	95.20
	S4889072-001	LAMPS	83.45
	S4889072-002	LIT	38.43
	S4901366-001	LAMP	15.65
	S4902052-001	PHOTO ELECT	7.81
TOTAL FOR KENDALL ELECTRIC			240.54
KEN AUTO	KENOWA AUTO SUPPLY		
	3-301357	BANDIT CHIPPER	111.65
TOTAL FOR KENOWA AUTO SUPPLY			111.65
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	20485	PORTABLE RESTROOM	72.00
TOTAL FOR KERKSTRA PORTABLE RESTROOM SERVICE,			72.00
KSS ENT	KSS ENTERPRISES		
	598542	SUPPLIES	589.14
TOTAL FOR KSS ENTERPRISES			589.14
LAKELAND	LAKELAND LIBRARY COOP		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
LAKELAND	LAKELAND LIBRARY COOP		
	08-7172	BEST NEWS BOOKS FOR TEENS/TWEENS	15.00
TOTAL FOR LAKELAND LIBRARY COOP			15.00
QUINIFF	LAUREN QUINIFF		
	071110	LTS 11/3 07 AND 11/10/07	30.00
TOTAL FOR LAUREN QUINIFF			30.00
LAW	LAW WEATHERS & RICHARDSON		
	83329	ORDINANCE ENFORCE	2,349.49
	83692	LEGAL GENERAL	40.59
	83693	ZBA PRESENTATIONS	600.00
TOTAL FOR LAW WEATHERS & RICHARDSON			2,990.08
MINIER	MANNETTE MINIER		
	071113	MILEAGE	14.55
TOTAL FOR MANNETTE MINIER			14.55
POLANIC	MARIA POLANIC		
	071110	LTS 11/3 07 AND 11/10/07	30.00
TOTAL FOR MARIA POLANIC			30.00
CENTENO	MARIO CENTENO		
	071031	OCT 07 COMPUTER CLASSES	320.00
TOTAL FOR MARIO CENTENO			320.00
MARNICH	MARNICH-REYNOLDS, VICKI		
	072111	WATERCOLOR CLASSES	240.00
TOTAL FOR MARNICH-REYNOLDS, VICKI			240.00
MAVRI	MAVRI INC		
	028795	PROJECTOR ITEMS	1,753.73
TOTAL FOR MAVRI INC			1,753.73
MISC	MCCAFFREY,REBECCA		
	11/13/2007	REFUND 3306 CAMROSE DR	76.53
TOTAL FOR MCCAFFREY,REBECCA			76.53
MEIJER	MEIJER		
	071101	GIFT CERTIFICATES	1,275.00
TOTAL FOR MEIJER			1,275.00
MMULDER	MEREDITH MULDER		
	15	LTS 11/3 07	15.00
TOTAL FOR MEREDITH MULDER			15.00
FORBES	MICHAEL FORBES		
	071031	MILEAGE OCT 07	110.97
TOTAL FOR MICHAEL FORBES			110.97
MAA	MICHIGAN ASSESSOR'S ASSOC		
	071109	DUES-DEVRIES	75.00
	071109	DUES- CARLTON	75.00
TOTAL FOR MICHIGAN ASSESSOR'S ASSOC			150.00
MIDWEST	MIDWEST AIR FILTER		
	G0521033	Filters	129.52
TOTAL FOR MIDWEST AIR FILTER			129.52
MINER	MINER SUPPLY CO		
	230234-00	SUPPLIES	94.80
TOTAL FOR MINER SUPPLY CO			94.80
NAEIR	NAEIR		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
NAEIR	NAEIR		
	H162685	MEMBERS CHOICE	72.87
TOTAL FOR NAEIR			72.87
DICKSON	NANCY HALE DICKSON		
	071110	LTS 11/3 07 AND 11/10/07	30.00
TOTAL FOR NANCY HALE DICKSON			30.00
NATL GEO	NATIONAL GEOGRAPHIC SOCIETY		
	071107	PRINT ADULT	15.90
TOTAL FOR NATIONAL GEOGRAPHIC SOCIETY			15.90
NICHOLS	NICHOLS		
	3081004-00	MUFFLER	61.76
TOTAL FOR NICHOLS			61.76
NBROWNE	NICOLE BROWNE		
	071110	LTS 11/3 07 AND 11/10/07	30.00
TOTAL FOR NICOLE BROWNE			30.00
NDT	NON-DESTRUCTIVE TESTING GROUP		
	00065246	AERIAL INSP	350.00
TOTAL FOR NON-DESTRUCTIVE TESTING GROUP			350.00
NYE	NYE UNIFORM COMPANY		
	181294	NAME BAR	26.00
	185308	NAME BAR	26.00
	188418	FLAG EMBLEM	20.00
TOTAL FOR NYE UNIFORM COMPANY			72.00
OAI	OTTAWA AREA INTERMEDIATE		
	071115	2007 TAX COLLECTIONS	23,482.10
TOTAL FOR OTTAWA AREA INTERMEDIATE			23,482.10
OC ACC	OTTAWA CO ACCOUNTING DEPT		
	70010329	JAIL SWAP OCT 07	1,800.00
TOTAL FOR OTTAWA CO ACCOUNTING DEPT			1,800.00
OC RD	OTTAWA CO REGISTER OF DEEDS		
	071029	NON MOTOR PATH EASEMENT	23.00
	072910	NON MOTOR PATH EASEMENT	23.00
TOTAL FOR OTTAWA CO REGISTER OF DEEDS			46.00
OC T	OTTAWA CO TREASURER		
	071115	2007 TAX COLLECTIONS	48,079.76
TOTAL FOR OTTAWA CO TREASURER			48,079.76
PMYERS	PAMELA MYERS		
	071119	MISC EXPENSES 07	328.78
TOTAL FOR PAMELA MYERS			328.78
PEPSICOLA	PEPSI-COLA, LLC		
	92289711	CONCESSION	1,310.55
	92289712	DEPOSITS	-24.00
TOTAL FOR PEPSI-COLA, LLC			1,286.55
PISZ	PISZ,AMY		
	07112007	LTS 11/3 07 AND 11/10/07	30.00
TOTAL FOR PISZ,AMY			30.00
PLUMMER'S	PLUMMER'S ENVIRONMENTAL SERVICE		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
PLUMMER'S	PLUMMER'S ENVIRONMENTAL SERVICE		
48897		TELEWISE SANITARY LINES	15,413.15
TOTAL FOR PLUMMER'S ENVIRONMENTAL SERVICE			15,413.15
PCI	PROFESSIONAL CODE INSPECTIONS		
071108		PERMIT FOR COMMUNICATIONS TOWER	428.00
1743		NOV 07 PERMITS	16,145.13
TOTAL FOR PROFESSIONAL CODE INSPECTIONS			16,573.13
BRINKS	ROBERT L BRINKS & REV BRINKS TRUST		
071022		FOUNDATION REFUND LESS SITE PREP	235.00
TOTAL FOR ROBERT L BRINKS & REV BRINKS TRUST			235.00
RTIBBETS	ROSS TIBBETS		
071118		BATTERY	10.71
TOTAL FOR ROSS TIBBETS			10.71
SA MORMAN	S.A. MORMAN & CO.		
484921		CLOSER	304.00
TOTAL FOR S.A. MORMAN & CO.			304.00
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
32027		BLOW OUT UNDERGROUND S/P WOODCREST PARK	91.75
TOTAL FOR SCHEPERS' LAWN SPRINKLING INC			91.75
SDEWITT	SHANDA DEWITT		
071122		LTS 11/10/07	15.00
TOTAL FOR SHANDA DEWITT			15.00
WILLIAMSON	STACY E WILLIAMSON		
071110		LTS 11/3 07 AND 11/10/07	30.00
TOTAL FOR STACY E WILLIAMSON			30.00
ST OF MI	STATE OF MICHIGAN		
071001		CERTIFICATE RENEWAL LEVEL 2 ASSESSING	75.00
071001		RENEWAL CERT LEVEL 3 ASSESSING	125.00
071115		2007 TAX COLLECTIONS IFT	562.54
TOTAL FOR STATE OF MICHIGAN			762.54
Superior	SUPERIOR SPORT STORE		
41340		NAMES SPONSORS	12.00
TOTAL FOR SUPERIOR SPORT STORE			12.00
SCARLSON	SUSAN CARLSON		
071116		MILEAGE LAKELAND	9.70
TOTAL FOR SUSAN CARLSON			9.70
MISC	TERPSTRA, MATT		
11/13/2007		REFUND 3556 LENTERS	183.75
TOTAL FOR TERPSTRA, MATT			183.75
GALE	THE GALE GROUP		
15437639		PRINT YOUTH	152.50
TOTAL FOR THE GALE GROUP			152.50
TIME EMER	TIME EMERGENCY EQUIPMENT		
0082225-IN		GLOVES, OIL	126.40
TOTAL FOR TIME EMERGENCY EQUIPMENT			126.40
TSC	TRACTOR SUPPLY COMPANY		
0810313930		CHAIN HOIST	104.98
TOTAL FOR TRACTOR SUPPLY COMPANY			104.98
TRIANGLEEX	TRIANGLE EXCATVATING		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
TRIANGLEEX	TRIANGLE EXCATVATING		
071105	FINAL	44TH ST NON MOTOR	131,441.60

TOTAL FOR	TRIANGLE EXCATVATING		131,441.60
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
167772	PLACEMENTS		8.95

TOTAL FOR	UNIQUE MANAGEMENT SERVICES INC		8.95
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
146302	UNIFORMS		20.15
146303	UNIFORMS		46.15
147070	UNIFORM		30.95
148169	UNIFORMS		20.15
148170	UNIFORMS		46.15

TOTAL FOR	WEST MICHIGAN UNIFORM & LINEN		163.55
W SH FIRE	WEST SHORE FIRE INC		
0169407-000	BRASS SLEEVE		72.85

TOTAL FOR	WEST SHORE FIRE INC		72.85
Western	Western Insurance Agency LLC		
3674	RENEW FF INS 08		3,586.00

TOTAL FOR	Western Insurance Agency LLC		3,586.00
WYOMING	WYOMING, CITY OF		
5772	WATER USE OCT 07		5,211.73

TOTAL FOR	WYOMING, CITY OF		5,211.73
TOTAL - ALL VENDORS			795,865.65