

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	074065-00	KOCHEKS	856.00
TOTAL FOR 5 ALARM FIRE & SAFETY EQUIPMENT, IN			856.00
A & B RENT	A & B RENTAL		
	01-061074-02	SPEAKER	35.00
TOTAL FOR A & B RENTAL			35.00
ACE	ACE OFFICE SUPPLY		
	72810015	OFFICE SUPPLIES	217.72
	72820003	SUPPLIES	26.90
TOTAL FOR ACE OFFICE SUPPLY			244.62
ADVCOFF	ADVANCED COFFEE SERVICE		
	12562	CONCESSION	217.00
TOTAL FOR ADVANCED COFFEE SERVICE			217.00
AIRGAS	AIRGAS GREAT LAKES		
	112829412	MEDICAL ABCDE ALUM	85.50
TOTAL FOR AIRGAS GREAT LAKES			85.50
LIECKFIELD	ALEKSANDRA LIECKFIELD		
	071013	LTS 10/6	15.00
TOTAL FOR ALEKSANDRA LIECKFIELD			15.00
all comm	ALL COMM		
	33104	CELL PHONE REPAIR	55.00
TOTAL FOR ALL COMM			55.00
AMAZON	AMAZON CREDIT PLAN		
	071009	ADULT PRINT	312.39
TOTAL FOR AMAZON CREDIT PLAN			312.39
HAYNES	AMY HAYNES		
	071005	PAINT HYDRANTS	308.00
TOTAL FOR AMY HAYNES			308.00
MARSEGLIA	AMY MARSEGLIA		
	071013	LTS 10/6 AND 10/13	162.50
TOTAL FOR AMY MARSEGLIA			162.50
FRANK	ANDREW FRANK		
	070928	TRIM TREES	650.00
	1007	TRIMMIN OF TREES	900.00
TOTAL FOR ANDREW FRANK			1,550.00
AHARRIS	ANGELA HARRIS		
	071013	LTS 10/13	15.00
TOTAL FOR ANGELA HARRIS			15.00
ATHLETIC	ATHLETIC KNIT		
	0192966	YOUTH HOCKEY	235.60
	0195349	INVENTORY	761.26
	0195385	INVENTORY	100.25
	0195422	INVENTORY	185.08
	0195672	INVENTORY	77.11
TOTAL FOR ATHLETIC KNIT			1,359.30
BAKER	BAKER & TAYLOR		
	2019490596	PRINT ADULT	917.86
	2019491674	PRINT YOUTH	771.70
	2019502452	PRINT	1,048.67

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
BAKER	BAKER & TAYLOR		
	CM0001671543	CREDIT PRINT ADULT	-73.50
	CM0001671544	CREDIT PRINT ADULT	-60.71
	CM0001671545	CREDIT PRINT YOUTH	-12.76
	CM0001671546	CREDIT PRINT YOUTH	-15.51
	CM0001671547	CREDIT PRINT YOUTH	-26.78
TOTAL FOR BAKER & TAYLOR			2,548.97
BOND FLUID	BOND FLUIDAIRE, INC.		
	I-55172	PLUMB SUPPLIES	136.97
TOTAL FOR BOND FLUIDAIRE, INC.			136.97
MISC	BOUR, ROBERT		
	10/09/2007	REFUND	178.04
TOTAL FOR BOUR, ROBERT			178.04
MISHICA	BROOKE MISHICA		
	071013	LTS 10/6	15.00
TOTAL FOR BROOKE MISHICA			15.00
CENTRON	CENTRON DATA SERVICE CO		
	6356	UNITS 1067	135.52
	6553	UNITS 1314	166.87
	6554	POSTAGE ADVANCE	1,200.00
TOTAL FOR CENTRON DATA SERVICE CO			1,502.39
CSMSERVICE	CSMSERVICE		
	15055	JANITORIAL SERVICES OCT 07	1,120.00
	15056	JANITORIAL SERVICES OCT 07	1,348.00
TOTAL FOR CSMSERVICE			2,468.00
MOHR	DALE MOHR		
	070921	MTA CONT ED EXPENSES/MILES	117.31
TOTAL FOR DALE MOHR			117.31
SOUTH	DELWIN SOUTH		
	071001	EXPENSES/MILEAGE	47.01
TOTAL FOR DELWIN SOUTH			47.01
DET NEWS	DETROIT MEDIA PARTNERSHIP		
	071024	FREE PRESS THRU 11/30/07	23.18
TOTAL FOR DETROIT MEDIA PARTNERSHIP			23.18
DEROO	DUANE DEROO		
	071013	LTS 10/6 AND 10/13	30.00
TOTAL FOR DUANE DEROO			30.00
EASTON	EASTON SPORTS, INC		
	272905-1	INVENTORY	663.43
TOTAL FOR EASTON SPORTS, INC			663.43
EMP DATA	EMPLOYEE DATA FORMS INC		
	08-51620	CALENDAR RECORDS 08	25.00
TOTAL FOR EMPLOYEE DATA FORMS INC			25.00
GEM	GEMMEN'S		
	96822	BATTERY BOX CLEANER	18.95
	97358	BATTERY	18.07
	98073	GLASSES WRENCH SCREWS	37.90
	98326	SCREWS	2.40
	99333	screws	1.08
	99627	battery	5.37
TOTAL FOR GEMMEN'S			83.77
GEN PARTS	GENUINE PARTS COMPANY		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
GEN PARTS	GENUINE PARTS COMPANY		
	390765	OIL AND FILTER	28.06
TOTAL FOR	GENUINE PARTS COMPANY		28.06
GTWN CONST	GEORGETOWN CONSTRUCTION		
	071001	12TH AVE SEWER	66,957.60
TOTAL FOR	GEORGETOWN CONSTRUCTION		66,957.60
GTWNSNWPL	GEORGETOWN LAWN AND SNOW PLOW		
	10107	LAWN CUTS	192.44
TOTAL FOR	GEORGETOWN LAWN AND SNOW PLOW		192.44
GORDON	GORDON FOOD SERVICE		
	862033821	CONCESSION	444.45
	862034044	CONCESSION	437.18
TOTAL FOR	GORDON FOOD SERVICE		881.63
GRAINGER	GRAINGER INC		
	9475213402	METER	139.05
TOTAL FOR	GRAINGER INC		139.05
GRAND EQUI	GRAND EQUIPMENT COMPANY		
	10441	RENTAL SCISSOR	205.00
	10754	SCISSOR RENTAL	160.00
TOTAL FOR	GRAND EQUIPMENT COMPANY		365.00
GRAND OFF	GRAND OFFICE SUPPLY		
	061019	SUPPLIES	155.88
	061133	BOARD	125.99
TOTAL FOR	GRAND OFFICE SUPPLY		281.87
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	071015	2007 TAX COLLECTIONS	292.41
TOTAL FOR	GRAND RAPIDS COMMUNITY COLLEGE		292.41
GRPOPCORN	GRAND RAPIDS POPCORN		
	212059	CONCESSION	265.95
TOTAL FOR	GRAND RAPIDS POPCORN		265.95
GR PRESS	GRAND RAPIDS PRESS		
	071003	THRU 1/2/08	39.00
TOTAL FOR	GRAND RAPIDS PRESS		39.00
GPS	GRANDVILLE PUBLIC SCHOOLS		
	071015	TAX COLLECTIONS 2007	990.24
TOTAL FOR	GRANDVILLE PUBLIC SCHOOLS		990.24
BAJEMA	HAROLD BAJEMA		
	071018	BLEACH	2.50
TOTAL FOR	HAROLD BAJEMA		2.50
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	071015	2007 TAX COLLECTIONS	17,804.49
TOTAL FOR	HUDSONVILLE PUBLIC SCHOOLS		17,804.49
HUD WHEEL	HUDSONVILLE WHEEL ALIGNMENT		
	071018	ALIGNMENT FORD F150 4X4	70.00
TOTAL FOR	HUDSONVILLE WHEEL ALIGNMENT		70.00
BOGEMA	JACKIE BOGEMA		
	070926	MILEAGE TO POST OFFICE 8/27 THRU 10/18	88.03
TOTAL FOR	JACKIE BOGEMA		88.03
JBMOAT	JB MOAT & EXOTIC TAN GRAND VALLEY		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
JBMOAT	JB MOAT & EXOTIC TAN GRAND VALLEY		
071012		TAX REFUND	908.04

TOTAL FOR	JB MOAT & EXOTIC TAN GRAND VALLEY		908.04
JPS	JENISON PUBLIC SCHOOLS		
071015		2007 TAX COLLECTIONS	46,813.06

TOTAL FOR	JENISON PUBLIC SCHOOLS		46,813.06
SWINTON	JESSICA L SWINTON		
071013		LTS 10/6 AND 10/13	30.00

TOTAL FOR	JESSICA L SWINTON		30.00
MONFILS	KATHERINE MONFILS		
071013		LTS 10/6	15.00

TOTAL FOR	KATHERINE MONFILS		15.00
VANARK	KATIE VANARK		
071013		LTS 10/6 AND 10/13	30.00

TOTAL FOR	KATIE VANARK		30.00
KENDALL	KENDALL ELECTRIC		
S4788908-001		LAMP	72.40
S4799589-001		COOL WHITE	35.61
S4802691-001		CLEAR MED LAMPS	76.73
S4805289-001		LAMP	57.58
S4805289-002		COOL WHITE	10.36
S4812454-001		FUSE	38.93

TOTAL FOR	KENDALL ELECTRIC		291.61
KEN AUTO	KENOWA AUTO SUPPLY		
3-296500		GROTE ALARM	35.79
3-298213		OIL	50.70

TOTAL FOR	KENOWA AUTO SUPPLY		86.49
KENT INT	KENT INTERMEDIATE		
071015		2007 TAX COLLECTIONS	767.69

TOTAL FOR	KENT INTERMEDIATE		767.69
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
20166		PORTABLE RESTROOM	72.00

TOTAL FOR	KERKSTRA PORTABLE RESTROOM SERVICE,		72.00
KSS ENT	KSS ENTERPRISES		
595139		TOWEL	87.14

TOTAL FOR	KSS ENTERPRISES		87.14
LAKELAND	LAKELAND LIBRARY COOP		
07-6912		DELIVERY CHARGE	525.40
07-6913		MARC OCLC	564.98
07-6914		MARC LLC	2,856.03
07-6915		I MARC	124.71
07-6916		I/S MIANTENANCE	2,506.77
07-6917		I/S SUPPORT	2,600.03
07-6918		ISG DATA LINES	1,310.22
07-6989		E MAIL ACCTS	25.00
07-7029		ADMINISTRATION	2,124.92

TOTAL FOR	LAKELAND LIBRARY COOP		12,638.06
QUINIFF	LAUREN QUINIFF		
071013		LTS 10/6 AND 10/13	30.00

TOTAL FOR	LAUREN QUINIFF		30.00
LAW	LAW WEATHERS & RICHARDSON		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
LAW	LAW WEATHERS & RICHARDSON		
	82690	LEGAL ORDINANCE ENFORCE	905.72
	82806	legal thru 9/30/07	553.50
TOTAL FOR LAW WEATHERS & RICHARDSON			1,459.22
GARRISON	LESLIE GARRISON		
	070926	MILEAGE	43.17
TOTAL FOR LESLIE GARRISON			43.17
GOBLE	LOGAN GOBLE		
	071001	REFUND	99.00
TOTAL FOR LOGAN GOBLE			99.00
LOWE'S	LOWE'S HOME IMPROVEMENT		
	23407	supplies	26.84
TOTAL FOR LOWE'S HOME IMPROVEMENT			26.84
MISC	MACALUSO, DOUGLAS		
	10/11/2007	REFUND	102.92
TOTAL FOR MACALUSO, DOUGLAS			102.92
POLANIC	MARIA POLANIC		
	071013	LTS 10/6 AND 10/13	30.00
TOTAL FOR MARIA POLANIC			30.00
MERS	MEDTRONIC EMERGENCY RESPONSE SYSTEM		
	PH260271	lifepak	7,278.50
TOTAL FOR MEDTRONIC EMERGENCY RESPONSE SYSTEM			7,278.50
MMULDER	MEREDITH MULDER		
	071006	LTS 10/6	15.00
TOTAL FOR MEREDITH MULDER			15.00
FORBES	MICHAEL FORBES		
	070930	MILEAGE SEPT 07	111.55
TOTAL FOR MICHAEL FORBES			111.55
MOS	MICHIGAN OFFICE SOLUTIONS		
	272857	QTRLY MA BASE	182.00
TOTAL FOR MICHIGAN OFFICE SOLUTIONS			182.00
MINER	MINER SUPPLY CO		
	227885-01	AIR DISPENSER	37.08
	227947-00	BELT	2.86
	228093-00	STERIPENE	40.68
TOTAL FOR MINER SUPPLY CO			80.62
DICKSON	NANCY HALE DICKSON		
	071013	LTS 10/6 AND 10/13	30.00
TOTAL FOR NANCY HALE DICKSON			30.00
NATL GEO	NATIONAL GEOGRAPHIC SOCIETY		
	070920	PRINT ADULT	15.90
TOTAL FOR NATIONAL GEOGRAPHIC SOCIETY			15.90
NESTRAFFIC	NES-TRAFFIC SAFETY		
	RI1108093	NES-TRAILER SOLAR RADAR	1,485.00
TOTAL FOR NES-TRAFFIC SAFETY			1,485.00
NBROWNE	NICOLE BROWNE		
	071013	LTS 10/13	15.00
TOTAL FOR NICOLE BROWNE			15.00
NYE	NYE UNIFORM COMPANY		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
NYE	NYE UNIFORM COMPANY		
	178688B	EMBLEMS ON UNIFORMS	90.00
	179243B	TIE,CAP	54.50
	181290	EMBLEM	6.00
TOTAL FOR NYE UNIFORM COMPANY			150.50
OAI	OTTAWA AREA INTERMEDIATE		
	071015	2007 TAX COLLECTIONS	45,334.50
TOTAL FOR OTTAWA AREA INTERMEDIATE			45,334.50
OC ACC	OTTAWA CO ACCOUNTING DEPT		
	70009308	JAIL SWAP SEP 07	1,995.75
TOTAL FOR OTTAWA CO ACCOUNTING DEPT			1,995.75
OC PU	OTTAWA CO PUBLIC UTILITIES		
	5474	ANNUAL FIRE HYDRANT BILLING	288.00
TOTAL FOR OTTAWA CO PUBLIC UTILITIES			288.00
OC RD	OTTAWA CO REGISTER OF DEEDS		
	071015	EASEMENT AGREEMENT	23.00
	071015	EASEMENT AGREEMENT 70-14-26-100-060	20.00
	071015	EASEMENT AGREEMENT 70-14-26-200-071	23.00
TOTAL FOR OTTAWA CO REGISTER OF DEEDS			66.00
OC T	OTTAWA CO TREASURER		
	071011	2007 DRAIN ASSESSMENTS	43,480.47
	071015	TAX COLLECTIONS 2007	80,510.08
TOTAL FOR OTTAWA CO TREASURER			123,990.55
OCD	OTTAWA CONSERVATION DISTRICT		
	04-287	GYPSY MOTH	1,025.15
TOTAL FOR OTTAWA CONSERVATION DISTRICT			1,025.15
OCRC	OTTAWA COUNTY ROAD COMMISSION		
	701521	sidewalk ramp const Cottonwood/Baldwin	3,896.67
	701523	GALLONS SUMMER CHLORIDE	12,603.18
TOTAL FOR OTTAWA COUNTY ROAD COMMISSION			16,499.85
MISC	OTTAWA LAND INVESTMENTS		
	10/11/2007	REFUND	11.42
TOTAL FOR OTTAWA LAND INVESTMENTS			11.42
PEPSICOLA	PEPSI-COLA, LLC		
	96172109	CONCESSION	909.10
	96172110	BOTTLE RETURN	-12.00
TOTAL FOR PEPSI-COLA, LLC			897.10
PREIN	PREIN & NEWHOF		
	75952	44TH NONMOTOR PATH	2,056.00
	75955	44TH STREET NON MOTOR	12,801.70
	75956	12TH AVE SEWER	8,233.26
	75965	SANITARY SEWER IMPROVEMENTS	2,729.10
	75966	SANITARY SWR IMPRV BROADVIEW AUG07	2,167.60
	85967	SANITARY SWR BLUEBIRD AUG 07	1,791.08
TOTAL FOR PREIN & NEWHOF			29,778.74
PCI	PROFESSIONAL CODE INSPECTIONS		
	1738	PERMITS	14,679.26
TOTAL FOR PROFESSIONAL CODE INSPECTIONS			14,679.26
MISC	REMAX REAL ESTATE PROFESSIONALS		
	10/09/2007	REFUND	52.56
TOTAL FOR REMAX REAL ESTATE PROFESSIONALS			52.56
RESEARCH	RESEARCH TECHNOLOGY INTERNATIONAL		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
RESEARCH	RESEARCH TECHNOLOGY INTERNATIONAL		
13633		PADS SOLUTION POLISHING COMPOUND	824.95

TOTAL FOR	RESEARCH TECHNOLOGY INTERNATIONAL		824.95
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
31015		CEMETARY	200.00
31016		8TH AVE PARK	150.00
31099		PORT SHELDON	252.75
31121		M-21	77.75
31147		SOCCER BOWL	71.75

TOTAL FOR	SCHEPERS' LAWN SPRINKLING INC		752.25
SCHINDLER	SCHINDLER ELEVATOR CORPORATION		
7100132212		TEST ELEVATOR	950.00

TOTAL FOR	SCHINDLER ELEVATOR CORPORATION		950.00
SLC	SLC METER SERVICE INC		
219569		REPAIR COUPLING	1,942.45

TOTAL FOR	SLC METER SERVICE INC		1,942.45
WILLIAMSON STACY E	WILLIAMSON		
071013		LTS 10/13	15.00

TOTAL FOR	STACY E WILLIAMSON		15.00
ST OF MI	STATE OF MICHIGAN		
071008		Permit Fee Lake treatments	200.00
1138467		ELEVATORS	145.00
4042		Lake Treatment 2008 season Sunnyview	75.00

TOTAL FOR	STATE OF MICHIGAN		420.00
Superior	SUPERIOR SPORT STORE		
41131		NAMES NUMBERS	42.00
41132		NAMES NUMBERS	234.00

TOTAL FOR	SUPERIOR SPORT STORE		276.00
TELERAD	TELE-RAD INC		
9172429		PAGER	104.00

TOTAL FOR	TELE-RAD INC		104.00
GALE	THE GALE GROUP		
15385034		PRINT ADULT	280.00

TOTAL FOR	THE GALE GROUP		280.00
THOMSON	THOMSON WEST		
814634494		PRINT ADULT	159.00

TOTAL FOR	THOMSON WEST		159.00
TIME EMER	TIME EMERGENCY EQUIPMENT		
0081822-IN		BOOTS	71.35

TOTAL FOR	TIME EMERGENCY EQUIPMENT		71.35
TSC	TRACTOR SUPPLY COMPANY		
1113261923		REBAR	3.18

TOTAL FOR	TRACTOR SUPPLY COMPANY		3.18
TUBERGEN	TUBERGEN CUTTING TOOLS INC		
36397		SHARPEN ICE KNIFE	48.00

TOTAL FOR	TUBERGEN CUTTING TOOLS INC		48.00
USFIGURE	U.S. FIGURE SKATING		
071017		BADGES	13.45

TOTAL FOR	U.S. FIGURE SKATING		13.45
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
166979		PLACEMENTS	26.85

TOTAL FOR	UNIQUE MANAGEMENT SERVICES INC		26.85
UPSTART	UPSTART		
9953113-001		LIBRARY PROGRAMS/MISC	197.75

TOTAL FOR	UPSTART		197.75
USA BB	USA BLUE BOOK		
463464		DIAMOND GRIP POWDER FREE	130.37

TOTAL FOR	USA BLUE BOOK		130.37
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
136873		UNIFORMS	20.15
136874		UNIFORMS	46.15
138697		UNIFORMS	20.15
138698		UNIFORMS	46.15

TOTAL FOR	WEST MICHIGAN UNIFORM & LINEN		132.60
WESTENBR	WESTENBROEK OUTDOOR POWER EQUIP		
84593		SCREW SAW	55.95
85357		COVER	72.85

TOTAL FOR	WESTENBROEK OUTDOOR POWER EQUIP		128.80
WOLTERS	WOLTERS, SUZANNE		
070930		GFD PICNIC	190.13

TOTAL FOR	WOLTERS, SUZANNE		190.13
WYOMING	WYOMING, CITY OF		
5762		SEPT 07 WATER USE	8,198.58

TOTAL FOR	WYOMING, CITY OF		8,198.58
TOTAL - ALL VENDORS			423,830.55