

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
ACE	ACE OFFICE SUPPLY		
	73330029	PAPER	107.60
TOTAL FOR ACE OFFICE SUPPLY			107.60
ADV NEWS	ADVANCE NEWSPAPERS		
	DS136855	DISPLAY AD ICE ARENA	495.12
	DS137759	VARIANCE	37.95
	DS138186	AD REZONING	72.45
	DS138580	NOTICE	17.25
TOTAL FOR ADVANCE NEWSPAPERS			622.77
ADVCOFF	ADVANCED COFFEE SERVICE		
	12889	CONCESSION	270.00
TOTAL FOR ADVANCED COFFEE SERVICE			270.00
AFLAC	AFLAC		
	014434	CANCER INS	51.36
TOTAL FOR AFLAC			51.36
LIECKFIELD	ALEKSANDRA LIECKFIELD		
	071124	LTS 11/17 AND 11/24	30.00
TOTAL FOR ALEKSANDRA LIECKFIELD			30.00
ALLENDALE	ALLENDALE TRUE VALUE HARDWARE		
	071130	MISC HARDWARE ITEMS	47.38
TOTAL FOR ALLENDALE TRUE VALUE HARDWARE			47.38
AEC	ALLIANCE ENTERTAINMENT		
	PJB29342691	AV MUSIC	503.21
TOTAL FOR ALLIANCE ENTERTAINMENT			503.21
AMMESSAG	AMERICAN MESSAGING		
	Z2509307HL	PAGING	84.81
TOTAL FOR AMERICAN MESSAGING			84.81
AWWA	AMERICAN WATER WORKS ASSOCIATION		
	2000603385	MEMBERSHIP DUES HANENBURG	62.00
	2000603386	MEMBERSHIP FEE BAJEMA	62.00
	2000605874	MEMBERSHIP DUES MARKS	62.00
	2000609331	MEMBERSHIP DUES BISHOP	62.00
TOTAL FOR AMERICAN WATER WORKS ASSOCIATION			248.00
MARSEGLIA	AMY MARSEGLIA		
	071124	LTS 11/17 AND 11/24	100.00
TOTAL FOR AMY MARSEGLIA			100.00
AHARRIS	ANGELA HARRIS		
	071117	LTS 11/17	15.00
TOTAL FOR ANGELA HARRIS			15.00
APPLIED	APPLIED IMAGING		
	117349	COPIER QTRLY	322.29
TOTAL FOR APPLIED IMAGING			322.29
ASTRO	ASTRO WOOD STAKE INC		
	29462	48" LATH	375.00
TOTAL FOR ASTRO WOOD STAKE INC			375.00
B&BMECH	B&B MECHANICAL		
	4829	SERVICE CALL HEAT	155.00
TOTAL FOR B&B MECHANICAL			155.00
BAKER	BAKER & TAYLOR		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
BAKER	BAKER & TAYLOR		
	2019721557	PRINT YOUTH	11.59
	2019739703	PRINT YOUTH	604.76
	2019746010	PRINT ADULT	1,097.25
	2019751754	PRINT ADULT	1,252.10
	2019752144	AV YOUTH	121.99
	2019753082	AV-ADULT	10.87
	2019837840	PRINT ADULT	61.54
TOTAL FOR	BAKER & TAYLOR		3,160.10
BALES	BALES, DAVID		
	071130	MILEAGE 2007	60.14
TOTAL FOR	BALES, DAVID		60.14
BERGER	BERGER CHEVROLET		
	8D127127	2008 CHEVROLET VAN	17,940.00
TOTAL FOR	BERGER CHEVROLET		17,940.00
BLOOMAN	BRENT LOOMAN		
	200761	TRAINING	150.00
TOTAL FOR	BRENT LOOMAN		150.00
BWILLIAMS	BRENT WILLIAMS		
	1274	RADIO FREQUENCY COORDINATION	540.00
TOTAL FOR	BRENT WILLIAMS		540.00
MISHICA	BROOKE MISHICA		
	071117	LTS 11/17	15.00
TOTAL FOR	BROOKE MISHICA		15.00
BROUWER	BROUWER, DAVID		
	071130	MILEAGE 2007	188.67
TOTAL FOR	BROUWER, DAVID		188.67
WALKER	CATHY WALKER		
	071130	EXERCISE INS	156.00
TOTAL FOR	CATHY WALKER		156.00
CENTRON	CENTRON DATA SERVICE CO		
	7964	UNITS 1074	136.40
	8122	653 UNITS	82.94
	8334	UNITS 648	82.30
TOTAL FOR	CENTRON DATA SERVICE CO		301.64
FREDRICKS	COURTNEY FREDRICKS		
	071206	REPLACE PR CHECK 104209 DATED 11/7/07	175.51
TOTAL FOR	COURTNEY FREDRICKS		175.51
MOHR	DALE MOHR		
	071130	NOV 07 EXPENSES	299.24
TOTAL FOR	DALE MOHR		299.24
CARLTON	DAN CARLTON		
	071130	MILEAGE NOV 07	35.41
TOTAL FOR	DAN CARLTON		35.41
SOUTH	DELWIN SOUTH		
	071130	MILEAGE THRU 11/19/07	32.98
TOTAL FOR	DELWIN SOUTH		32.98
MISC	DENNIS AND JANE WILMER		
	REFUND	REFUND BALANCE	186.00
TOTAL FOR	DENNIS AND JANE WILMER		186.00
DEWITT'S	DEWITT'S AUTO SERVICE		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
DEWITT'S	DEWITT'S AUTO SERVICE		
071130		AUTO REPAIRS/SERVICE	1,097.11
TOTAL FOR DEWITT'S AUTO SERVICE			1,097.11
DOZEMAN	DOZEMAN, JOHN		
071130		MILEAGE 2007	26.19
TOTAL FOR DOZEMAN, JOHN			26.19
DEROO	DUANE DEROO		
071124		LTS 11/17 AND 11/24	30.00
TOTAL FOR DUANE DEROO			30.00
EAST	EAST JORDAN IRON WORKS INC		
2992075		SEWER COVERS	1,255.40
2996991		HYD EXT	289.38
2997287		18" HYD EXT	327.60
TOTAL FOR EAST JORDAN IRON WORKS INC			1,872.38
EASTON	EASTON SPORTS, INC		
270558-1		INVENTORY	4,191.06
280891-1		INVENTORY	383.43
291152-1		inventory	448.45
291152-2		INVENTORY	75.73
292614-1		YOUTH HOCKEY COACH JACKET/PANT	625.11
TOTAL FOR EASTON SPORTS, INC			5,723.78
EMP	EMERGENCY MEDICAL PRODUCT		
INV1008078		SUPPLIES	77.66
TOTAL FOR EMERGENCY MEDICAL PRODUCT			77.66
ESSENBERG	ESSENBERG, CALVIN		
071130		MILEAGE 2007	28.13
TOTAL FOR ESSENBERG, CALVIN			28.13
FLAGS UNL	FLAGS UNLIMITED LTD		
35174		FLAGS	508.70
TOTAL FOR FLAGS UNLIMITED LTD			508.70
GEM	GEMMEN'S		
104849		BULB DISC	14.14
104852		CABLE	35.99
105209		ANCHOR LAMP REMOVER	36.86
105958		CHAIN	16.61
106197		MISC ITEMS	18.42
106318		TEE NIPPLE	6.90
107478		PROPANE	28.75
108723		NUT SCREW	24.28
108741		GLOVE	11.69
108764		WASH PROTECTANT CLEANER	16.97
109307		TUBE	3.86
109456		WIRE GLOVE	128.31
110352		MISC ITEMS	46.43
110689		TROWEL	4.99
110981		SHOVEL	21.59
111006		LOCK BACK RETURN	-42.28
TOTAL FOR GEMMEN'S			373.51
MISC	GHENT, ANTHONY		
REFUND		REFUND 1791 ERICRIDGE	35.49
TOTAL FOR GHENT, ANTHONY			35.49
GLOBAL	GLOBAL EQUIPMENT CO		
102381705		SHELVING	147.61
TOTAL FOR GLOBAL EQUIPMENT CO			147.61
GORDON	GORDON FOOD SERVICE		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
GORDON	GORDON FOOD SERVICE		
	862034931	CONCESSION	444.27
	862035042	CONCESSION	51.43
	862035169	CONCESSION	435.39
	862035305	CONCESSION	66.99
	862035319	CONCESSION	238.09
	862035492	CONCESSION	199.80
	862035539	CONCESSION	423.91
TOTAL FOR GORDON FOOD SERVICE			1,859.88
GRAND OFF	GRAND OFFICE SUPPLY		
	062377	SUPPLIES	64.00
	062526	OFFICE SUPPLIES	-6.01
	063250	OFFICE SUPPLIES	125.98
TOTAL FOR GRAND OFFICE SUPPLY			183.97
GRPOPCORN	GRAND RAPIDS POPCORN		
	213394	CONCESSION	138.40
TOTAL FOR GRAND RAPIDS POPCORN			138.40
GVAHA	GRAND VALLEY AMATEUR HOCKEY ASSOC		
	071205	refund overpay for youth hockey	105.66
TOTAL FOR GRAND VALLEY AMATEUR HOCKEY ASSOC			105.66
GVMC	GRAND VALLEY METROPOLITAN COUNCIL		
	5562	TRANS DUES 07/08 GVMC DUES 07/08	17,913.00
TOTAL FOR GRAND VALLEY METROPOLITAN COUNCIL			17,913.00
GVSU	GRAND VALLEY STATE UNIVERSITY		
	071130	DEMOGRAPHIC PROFILE	99.95
TOTAL FOR GRAND VALLEY STATE UNIVERSITY			99.95
GT & E	GRANDVILLE TRACTOR & EQUIPMENT		
	071126	COUNTER PARTS	55.35
TOTAL FOR GRANDVILLE TRACTOR & EQUIPMENT			55.35
CONLON	GREG CONLON		
	071112	MILEAGE ZONE 9 BOOK 1/2	16.68
	071203	MILEAGE ZONE 12 BOOK 1	13.05
TOTAL FOR GREG CONLON			29.73
GREGWARE	GREGWARE EQUIPMENT CO		
	WG07206	REPAIR SIDEWALK PLOW	865.67
TOTAL FOR GREGWARE EQUIPMENT CO			865.67
HOLLAND	HOLLAND, BILL		
	071206	MILEAGE 10/3 THRU 12/6	173.33
TOTAL FOR HOLLAND, BILL			173.33
COSTCO	HSBC BUSINESS SOLUTIONS		
	071130	MISC SUPPLIES	317.83
TOTAL FOR HSBC BUSINESS SOLUTIONS			317.83
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	071130	2007 TAX COLLECTIONS	12,986.55
TOTAL FOR HUDSONVILLE PUBLIC SCHOOLS			12,986.55
ISERV	ISERV		
	B1-3886123	DSL	174.90
TOTAL FOR ISERV			174.90
JEN AMBUC	JENISON AMBUCS		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
JEN AMBUC	JENISON AMBUCS		
	875	QTRLY MEMBERSHIP-CARLTON	45.00
	882	QTRLY MEMBERSHIP-HOLLAND	45.00
TOTAL FOR JENISON AMBUCS			90.00
JPS	JENISON PUBLIC SCHOOLS		
	071130	2007 TAX COLLECTIONS	25,815.22
	326	FUEL AND WORK ORDERS	8,189.15
	336	FUEL NOV 07	2,972.81
TOTAL FOR JENISON PUBLIC SCHOOLS			36,977.18
SWINTON	JESSICA L SWINTON		
	071117	LTS 11/17	15.00
TOTAL FOR JESSICA L SWINTON			15.00
JETTPUMP	JETT PUMP & VALVE		
	4829	MISC ITEMS	93.40
TOTAL FOR JETT PUMP & VALVE			93.40
VANARK	KATIE VANARK		
	071124	LTS 11/17 AND 11/24	30.00
TOTAL FOR KATIE VANARK			30.00
KENDALL	KENDALL ELECTRIC		
	S4900256-001	LAMP	44.31
	S4900256-002	LAMP	177.23
	S4932442-001	COUPLING ELB	14.65
TOTAL FOR KENDALL ELECTRIC			236.19
KEN AUTO	KENOWA AUTO SUPPLY		
	3-303563	AIR FILTER	15.89
	3-303921	LAMP DEICER	7.18
TOTAL FOR KENOWA AUTO SUPPLY			23.07
KROMBEEN,B	KROMBEEN, BRUCE		
	071130	MILEAGE 2007	218.74
TOTAL FOR KROMBEEN, BRUCE			218.74
KROMBEEN,S	KROMBEEN, STEVE		
	071130	MILEAGE 2007	200.79
TOTAL FOR KROMBEEN, STEVE			200.79
KUIPERS	KUIPERS, DAN		
	071130	MILEAGE 2007	165.39
TOTAL FOR KUIPERS, DAN			165.39
QUINIFF	LAUREN QUINIFF		
	071117	LTS 11/17	15.00
TOTAL FOR LAUREN QUINIFF			15.00
LAW	LAW WEATHERS & RICHARDSON		
	83837	GENERAL LEGAL	7.46
TOTAL FOR LAW WEATHERS & RICHARDSON			7.46
LEE'S	LEE'S TRENCHING INC		
	102864	REPR BROKEN SEWER LATERAL	1,008.00
	102866	WATERMAIN BREAK CHICKADEE	1,087.50
	102875	BROKEN WATERMAIN 44TH ST	7,876.25
	102880	REPLACE FIRE HYDRANT BAUER RD	3,993.00
TOTAL FOR LEE'S TRENCHING INC			13,964.75
LOBERT	LOBERT, KIM		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
LOBERT	LOBERT, KIM	MILEAGE 2007	67.90
TOTAL FOR	LOBERT, KIM		67.90
POLANIC	MARIA POLANIC	LTS 11/17	15.00
TOTAL FOR	MARIA POLANIC		15.00
MARK'S AUT	MARK'S UPHOLSTERING/AUTO BODY	HOSE COVER	388.00
TOTAL FOR	MARK'S UPHOLSTERING/AUTO BODY		388.00
MATTESON	MATTESON, GARRY	MILEAGE 2007	47.53
TOTAL FOR	MATTESON, GARRY		47.53
MERS	MEDTRONIC EMERGENCY RESPONSE SYSTEM	LIFEPAK	199.00
TOTAL FOR	MEDTRONIC EMERGENCY RESPONSE SYSTEM		199.00
MMULDER	MEREDITH MULDER	LTS 11/17 AND 11/24	30.00
TOTAL FOR	MEREDITH MULDER		30.00
METROPLAIN	METROPOLITIAN TITLE CO	REFUND OVERPAY 70-14-17-333-014	848.95
TOTAL FOR	METROPOLITIAN TITLE CO		848.95
SONNEVELDT	MICHAEL SONNEVELDT	LTS 11/3 AND 11/10	30.00
		LTS 11/17 AND 11/24	30.00
TOTAL FOR	MICHAEL SONNEVELDT		60.00
MI CAT	MICHIGAN CAT	TROUBLE SHOOT ENGINE/GENERATOR	284.36
TOTAL FOR	MICHIGAN CAT		284.36
MTA	MICHIGAN TOWNSHIP ASSOCIATION	AUTHORITIES AND RESPONSIBILITES	24.30
TOTAL FOR	MICHIGAN TOWNSHIP ASSOCIATION		24.30
MIDSTATE	MIDSTATE SECURITY CO	MONTHLY MONITORING	20.00
TOTAL FOR	MIDSTATE SECURITY CO		20.00
MILLERELEC	MILLER CONSULTATIONS & ELECTIONS	MEMORY PACKS/SEALS	95.76
TOTAL FOR	MILLER CONSULTATIONS & ELECTIONS		95.76
MISS DIG	MISS DIG SYSTEM INC	MISS DIG ANNUAL FEE	980.40
TOTAL FOR	MISS DIG SYSTEM INC		980.40
EERDMAN	MONICA EERDMANS	MILEAGE ZONE 9 3/4	14.07
		MILEAGE ZONE 10 BOOK 2	2.43
		MILEAGE ZONE 12 BOOK 2	2.91
TOTAL FOR	MONICA EERDMANS		19.41
DICKSON	NANCY HALE DICKSON	LTS 11/24	15.00
TOTAL FOR	NANCY HALE DICKSON		15.00
NEXTEL	NEXTEL COMMUNICATIONS		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
NEXTEL	NEXTEL COMMUNICATIONS		
	840245516-069	NEXTELS	192.24
TOTAL FOR NEXTEL COMMUNICATIONS			192.24
NZYLSTRA	NICK ZYLSTRA		
	071203	REFUND PARTIAL	320.00
TOTAL FOR NICK ZYLSTRA			320.00
NBROWNE	NICOLE BROWNE		
	071124	LTS 11/24	15.00
TOTAL FOR NICOLE BROWNE			15.00
NYE	NYE UNIFORM COMPANY		
	186248A	UNIFORMS	136.50
TOTAL FOR NYE UNIFORM COMPANY			136.50
OIL PRO	OIL PRO		
	43241	OIL CHANGE	29.68
TOTAL FOR OIL PRO			29.68
ORIENTAL	ORIENTAL TRADING		
	620825685-01	MISC ITEMS FOR FRIENDS	80.40
TOTAL FOR ORIENTAL TRADING			80.40
OAI	OTTAWA AREA INTERMEDIATE		
	071130	2007 TAX COLLECTIONS	18,012.68
TOTAL FOR OTTAWA AREA INTERMEDIATE			18,012.68
OC PU	OTTAWA CO PUBLIC UTILITIES		
	5606	OCTOBER 07 SEWAGE TREATMENT	180,571.54
	5616	WATER USE OCT 07	171,628.92
TOTAL FOR OTTAWA CO PUBLIC UTILITIES			352,200.46
OC T	OTTAWA CO TREASURER		
	071119	OVERPAY OF LOCAL TAXES 70-14-24-275-037	390.32
	071129	COPS UNIVERSAL SEPT	398.28
	071129	COPS UNIVERSAL SEP T07	18.07
	071130	2007 TAX COLLECTIONS	33,525.55
TOTAL FOR OTTAWA CO TREASURER			34,332.22
PEPSICOLA	PEPSI-COLA, LLC		
	99902013	CONCESSION	553.13
TOTAL FOR PEPSI-COLA, LLC			553.13
PISZ	PISZ,AMY		
	071124	LTS 11/17	15.00
TOTAL FOR PISZ,AMY			15.00
PLEUNE	PLEUNE SERVICE COMPANY INC		
	167060	REPAIR BOILER	1,871.86
TOTAL FOR PLEUNE SERVICE COMPANY INC			1,871.86
PRECLAWN	PRECISION LAWN CARE LLC		
	7880	ROSEWOOD PARK LAWN	10,350.00
TOTAL FOR PRECISION LAWN CARE LLC			10,350.00
PREIN	PREIN & NEWHOF		
	76761	44TH ST NON MOTOR PATH	3,147.00
	76763	44TH NON MOTOR PATH	3,151.00
	76764	12TH AVE SEWER IMPROVEMENT	950.50
	76772	SEWER IMRPOVEMENTS CHKD,CHPWD,RIDGEWD	4,785.00
	76773	SANITARY SEWER IMROVEMENTS BROADVIEW	3,909.50

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
PREIN	PREIN & NEWHOF		
76774		SANITARY SEWER IMPROVEMENT BLUEBIRD	1,317.00
76778		WATER RELIABILITY STUDY	435.00
76780		ROSEWOOD PARK LIFE TRAIL	627.00
TOTAL FOR PREIN & NEWHOF			18,322.00
PRIORITY A	PRIORITY ARROW WASTE SERVICE		
071201		TRASH HAUL DEC 07	353.50
TOTAL FOR PRIORITY ARROW WASTE SERVICE			353.50
PCI	PROFESSIONAL CODE INSPECTIONS		
1747		NOV 07 PERMITS	7,116.31
TOTAL FOR PROFESSIONAL CODE INSPECTIONS			7,116.31
PUBLICATC	PUBLIC AGENCY TRAINING COUNCIL		
97956		SEMINAR	275.00
TOTAL FOR PUBLIC AGENCY TRAINING COUNCIL			275.00
REGENT	REGENT BOOK CO		
S073104		BEST HOLIDAY MENUS	13.03
TOTAL FOR REGENT BOOK CO			13.03
RVTECH	RV TECH SERVICE		
071126		REIMBURSE PAYMENT FOR SIDEWALK	1,832.13
TOTAL FOR RV TECH SERVICE			1,832.13
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
32128		INSTALL UNDERGROUND SP WOODCREST	2,211.00
TOTAL FOR SCHEPERS' LAWN SPRINKLING INC			2,211.00
SCHUETTE	SCHUETTE, GLENN		
071130		MILEAGE 2007	2.91
TOTAL FOR SCHUETTE, GLENN			2.91
SLC	SLC METER SERVICE INC		
220775		REPAIR METER GUN	130.23
TOTAL FOR SLC METER SERVICE INC			130.23
SMITTER	SMITTER PEST CONTROL COMPANY		
33960		PEST CONTROL	35.00
TOTAL FOR SMITTER PEST CONTROL COMPANY			35.00
SPEEDWAY	SPEEDWAY SUPER AMERICA LLC		
071119		FUEL	2,892.53
TOTAL FOR SPEEDWAY SUPER AMERICA LLC			2,892.53
WILLIAMSON	STACY E WILLIAMSON		
071124		LTS 11/24	15.00
TOTAL FOR STACY E WILLIAMSON			15.00
ST OF MI	STATE OF MICHIGAN		
071130		SALES TAX NOV 07	919.65
TOTAL FOR STATE OF MICHIGAN			919.65
STU'S	STU'S WELDING & FAB., INC.		
114170		WELD PLOW	445.00
TOTAL FOR STU'S WELDING & FAB., INC.			445.00
NEUMAN	SUE NEUMAN		
071103		MILEAGE ZONE 7	15.04
071124		MILEAGE THRU 11/30/2007	5.82
TOTAL FOR SUE NEUMAN			20.86
SUNSETA	SUNSET ASSOCIATION		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
SUNSETA	SUNSET ASSOCIATION		
	071130	NON MOTOR PATH CONSTRUCTION	5,500.00
TOTAL FOR SUNSET ASSOCIATION			5,500.00
Superior	SUPERIOR SPORT STORE		
	41297	NAMES YOUTH HOCKEY	90.00
TOTAL FOR SUPERIOR SPORT STORE			90.00
TELERAD	TELE-RAD INC		
	9174187	REPAIR	104.00
TOTAL FOR TELE-RAD INC			104.00
EMB HOUSE	THE EMBROIDERY HOUSE		
	15877	UNIFORM T SHIRTS	371.78
TOTAL FOR THE EMBROIDERY HOUSE			371.78
GALE	THE GALE GROUP		
	15463809	PRINT ADULT	208.55
TOTAL FOR THE GALE GROUP			208.55
TIME EMER	TIME EMERGENCY EQUIPMENT		
	0082326-IN	YELLOW PRO FLO	25,150.00
TOTAL FOR TIME EMERGENCY EQUIPMENT			25,150.00
TSC	TRACTOR SUPPLY COMPANY		
	1909443512	FR BALL, HITCH	38.86
TOTAL FOR TRACTOR SUPPLY COMPANY			38.86
TUBERGEN	TUBERGEN CUTTING TOOLS INC		
	36687	SHARPEN ICE KNIFE	48.00
TOTAL FOR TUBERGEN CUTTING TOOLS INC			48.00
USFIGURE	U.S. FIGURE SKATING		
	071130	28 REGISTRATIONS	222.00
TOTAL FOR U.S. FIGURE SKATING			222.00
VANDUINEN	VANDUINEN, RANDY		
	071130	MILEAGE 2007	103.79
TOTAL FOR VANDUINEN, RANDY			103.79
ISENGA	WANDA ISENGA		
	071109	ZONE 17 ALL BOOKS	17.46
	071123	MILEAGE ZONE 11	3.88
	071130	ZONE 12 BOOK 3/4	13.10
TOTAL FOR WANDA ISENGA			34.44
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
	150074	UNIFORMS	20.15
	150075	UNIFORMS	46.15
	151961	UNIFORMS	20.15
	151962	UNIFORMS	46.15
TOTAL FOR WEST MICHIGAN UNIFORM & LINEN			132.60
W SH FIRE	WEST SHORE FIRE INC		
	0169496-000	REPAIRS	514.70
	0169564-000	REPAIRS	342.20
	0169606-IN	TURN OUT GEAR	10,920.00
TOTAL FOR WEST SHORE FIRE INC			11,776.90
WESTENBR	WESTENBROEK OUTDOOR POWER EQUIP		
	91222	2 CYCLE	17.00
	91832	BATTERY	47.90
TOTAL FOR WESTENBROEK OUTDOOR POWER EQUIP			64.90
Western	Western Insurance Agency LLC		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
Western	Western Insurance Agency LLC		
3689		INSURANCE RENEWAL MTPP	156,021.00
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TOTAL FOR	Western Insurance Agency LLC		156,021.00
TOTAL - ALL VENDORS			778,690.61