

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	042409-00	1/4 hr. of labor to remove firefly pass	47.50
	043257-00	Cairns Faceshields and Leatherette Front	184.80
	043257-01	Cairns Faceshields and Leatherette Front	310.12
TOTAL FOR 5 ALARM FIRE & SAFETY EQUIPMENT, IN			542.42
ACE	ACE OFFICE SUPPLY		
	50800003	OFFICE SUPPLIES	40.19
TOTAL FOR ACE OFFICE SUPPLY			40.19
ADV NEWS	ADVANCE NEWSPAPERS		
	DS050638	AD	528.48
	DS052084	AD	528.48
	DS053511	AD	528.48
TOTAL FOR ADVANCE NEWSPAPERS			1,585.44
AFLAC	AFLAC		
	274980	CANCER INSURANCE MAR05	64.42
TOTAL FOR AFLAC			64.42
MARSEGLIA	AMY MARSEGLIA		
	050319	LTS THRU 3/19	62.50
TOTAL FOR AMY MARSEGLIA			62.50
BRONKEMA	ANGIE BRONKEMA		
	050314	CLEANING 3/14	22.50
	050321	MILEAGE THRU 3/16/05	7.70
TOTAL FOR ANGIE BRONKEMA			30.20
APPLIED	APPLIED IMAGING		
	126986	RICOH COPIER MAR 5/05 THRU JUNE 5/ 05	156.00
	68878A	Copier approved 2/14/05	12,968.00
TOTAL FOR APPLIED IMAGING			13,124.00
AUTO	AUTO-OWNERS LIFE INSURANCE		
	050324	APR 05 INS	1,541.00
TOTAL FOR AUTO-OWNERS LIFE INSURANCE			1,541.00
BAKER	BAKER & TAYLOR		
	0001246377	PRINT CREDIT	-36.49
	0001246378	PRINT CREDIT	-45.34
	0001246380	PRINT CREDIT	-14.69
	0001246384	AUDIO	-17.22
	0001246387	AUDIO	-17.22
	0001246388	PRINT CREDIT	-80.50
	0001246389	PRINT CREDIT	-43.67
	0001246390	POSTAGE CREDITS	-5.50
	0001246393	PRINT CREDIT	-70.59
	0001246395	PRINT CREDIT	-41.98
	0001257336	RETURN DAMAGED PRODUCT	-7.80
	0001257521	RETURN DAMAGED PRODUCT	-17.79
	0001263460	RETURN DAMAGED PRODUCT	-15.50
	001246397	POSTAGE CREDITS	-4.80
	2013783894	BOOKS	102.81
	2013786150	BOOK	34.02
	2013837729	BOOKS ON TAPE	11.49
	2013838113	BOOKS	73.24
	2013845191	BOOKS	17.24
	2013915262	BOOK	14.35
	2013953749	YOUTH BOOKS	10.34
	2014113055	BOOKS	1,062.41
	2014138219	BOOKS	1,424.45
	2014153291	BOOKS	749.01
	2014170032	PRINT YOUTH	724.65
	2014183106	BOOKS YOUTH	288.63
	2014188549	BOOKS	1,865.73
	CM,0001257538	RETURN DAMAGED PRODUCT	-6.32

VENDOR ID	VENDOR NAME	INVOICE	DESCRIPTION	AMOUNT
BAKER	BAKER & TAYLOR			
		CM0001257337	RETURN DAMAGED PRODUCT	-57.87
		CM0001257386	RETURN DAMAGED PRODUCT	-3.92
		CM0001257509	RETURN DAMAGED PRODUCT	-110.84
		CM0001257511	RETURN DAMAGED PRODUCT	-9.48
		CM0001257520	RETURN DAMAGED PRODUCT	-27.69
		CM0001257522	RETURN DAMAGED PRODUCT	-20.59
		CM0001257524	RETURN DAMAGED PRODUCT	-10.77
		CM0001257527	RETURN DAMAGED PRODUCT	-14.35
		CM0001257533	RETURN DAMAGED PRODUCT	-15.72
		CM0001257537	RETURN DAMAGED PRODUCT	-24.46
		CM0001257540	RETURN DAMAGED PRODUCT	-50.32
		CM0001257541	RETURN DAMAGED PRODUCT	-7.04
		CM0001260900	RETURN DAMAGED PRODUCT	-5.35
		CM0001260902	RETURN DAMAGED PRODUCT	-39.59
		CM0001260909	RETURN DAMAGED PRODUCT	-86.89
		CM0001260912	RETURN DAMAGED PRODUCT	-22.92
		CM0001260918\	RETURN DAMAGED PRODUCT	-10.34
		CM0001263456	RETURN DAMAGED PRODUCT	-9.20
		CM0001263457	RETURN DAMAGED PRODUCT	-26.16
		CM0001263459	RETURN DAMAGED PRODUCT	-12.12
		CM0001263466	RETURN DAMAGED PRODUCT	-6.11
		CM01262893	RETURN DAMAGED PRODUCT	-36.20
		CM1263461	RETURN DAMAGED PRODUCT	-87.71
TOTAL FOR	BAKER & TAYLOR			5,257.32
BRESSER'S	BRESSER'S			
		0042772	04/05 DIRCTRY W/ UPDATES THRU MARCH 06	262.00
		0043682	GR 04/05 DIRECTORY LIBRARY THRU MAY 06	262.00
TOTAL FOR	BRESSER'S			524.00
GROENHOUT	BRIAN GROENHOUT			
		050309	MILEAGE THRU 3.9/05	12.15
TOTAL FOR	BRIAN GROENHOUT			12.15
BROOKSH	BROOKSHIRE MEADOWS WEST			
		PB03-0656	BUILDING DEPOSIT	200.00
TOTAL FOR	BROOKSHIRE MEADOWS WEST			200.00
KORTE	CARLA KORTE			
		050319	LTS THRU 3/19	30.00
TOTAL FOR	CARLA KORTE			30.00
CENTRON	CENTRON DATA SERVICE CO			
		65575	UNIT 931	113.16
		65702	ASSESSMENT NOTICES 2005	2,493.88
		65993	665 UNITS	77.95
		65994	POSTAGE ADVANCE	1,200.00
		66327	1242 UNITS	150.17
		66580	866 UNITS	105.43
TOTAL FOR	CENTRON DATA SERVICE CO			4,140.59
CON EN	CONSUMERS ENERGY			
		00001130019	8th AVE WATER LINE	14,565.00
TOTAL FOR	CONSUMERS ENERGY			14,565.00
DET NEWS	DETROIT NEWS			
		050424	PAPER THRU 4/24/05	13.00
TOTAL FOR	DETROIT NEWS			13.00
ACTON	DONALD ACTON			
		050322	MILEAGE THRU 3/22/05	62.37
TOTAL FOR	DONALD ACTON			62.37
DEROO	DUANE DEROO			
		050319	LTS THRU 3/19	30.00
TOTAL FOR	DUANE DEROO			30.00
EAGLENET	EAGLENET			

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
EAGLENET	EAGLENET		
	B1-3097449	DSL SENIOR CENTER	29.95
TOTAL FOR EAGLENET			29.95
EMP	EMERGENCY MEDICAL PRODUCT		
	686123	NASEL AIRWAY	2.79
TOTAL FOR EMERGENCY MEDICAL PRODUCT			2.79
EVS	EMERGENCY VEHICLE SERVICES		
	3918	Various Rescue Equipment	950.00
	3919	Various Rescue Equipment	22,712.00
TOTAL FOR EMERGENCY VEHICLE SERVICES			23,662.00
env door	ENVIRONMENTAL DOOR, INC.		
	24433	Roll Pin for Station 2 door repair	81.50
TOTAL FOR ENVIRONMENTAL DOOR, INC.			81.50
FIRE CHIEF	FIRE CHIEF MAGAZINE		
	041206	Subscription Renewal	60.00
TOTAL FOR FIRE CHIEF MAGAZINE			60.00
GEM	GEMMEN'S		
	52843	SCRUBBER BRUSH	15.15
	54852	SUPPLIES	44.75
	54957	OUTLET	3.41
	56060	NOZZLE ENAMEL THINNER	28.32
	59378	SCREW ENAMEL	12.85
	59693	SCREW	5.66
	60261	NUT PARTS OIL SERVICE	11.03
	60871	BAIT	4.99
	61034	FENNEL ELBOW TARP POPE	11.63
	61945	BUSHING TAPE COUPLING NIPPLE VALVE	16.14
	62647	Tape for 882 and fuse for Steve's meter	4.54
	62810	BATTERY LEAD	7.09
	64536	PLUG	1.70
	64979	GLOVE/SPRAY COUMPUND STONES	22.36
	65001	BATTERY GREASE	6.03
	65899	REEL	2.61
	65930	TUBING CONNECTOR ROD	25.79
	66132	ENAMEL BRUSH	10.69
	92123	COMBAT	-4.40
TOTAL FOR GEMMEN'S			230.34
GTWN CONST	GEORGETOWN CONSTRUCTION		
	01965	PROGRESS PAYMENT NO. 1	6,912.00
TOTAL FOR GEORGETOWN CONSTRUCTION			6,912.00
GORDON	GORDON FOOD SERVICE		
	050318	KITCHEN SUPPLIES	63.01
	862004420	CONCESSIONS	223.23
	862004480	CONCESSIONS	49.86
	862004623	CONCESSIONS	155.37
	862004650	CONCESSIONS	128.62
	862004869	NAPKINS CONCESSIONS	50.34
	862004945	CONCESSIONS	156.71
TOTAL FOR GORDON FOOD SERVICE			827.14
GRAINGER	GRAINGER INC		
	320-100816-0	FUSE LEAD	138.41
	970-124324-9	CONTACT BLOCK	73.86
TOTAL FOR GRAINGER INC			212.27
GRPOPCORN	GRAND RAPIDS POPCORN		
	176668	POPCORN CUPS	60.20
	176759	CONCESSIONS	295.80
TOTAL FOR GRAND RAPIDS POPCORN			356.00
GR PRESS	GRAND RAPIDS PRESS		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
GR PRESS	GRAND RAPIDS PRESS		
	1512193	SENIOR CENTER DIRECTOR	96.26
			-----
TOTAL FOR	GRAND RAPIDS PRESS		96.26
GREATAM	GREAT AMERICAN LEASING CORP		
	REFUND	PP 70-50-15-028-635 OVERPAYMENT	65.21
			-----
TOTAL FOR	GREAT AMERICAN LEASING CORP		65.21
HDEVRIES	HENRY DEVRIES		
	050322	BOARD OF REVIEW	106.52
			-----
TOTAL FOR	HENRY DEVRIES		106.52
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	3RDQTRWCET	3RD QTR WCET	24,883.00
			-----
TOTAL FOR	HUDSONVILLE PUBLIC SCHOOLS		24,883.00
JAMESTOWN	JAMESTOWN TOWNSHIP		
	050322	DUE TO JAMESTOWN TOWNSHIP	150,000.00
			-----
TOTAL FOR	JAMESTOWN TOWNSHIP		150,000.00
JANWAY	JANWAY COMPANY		
	49485	MUGS	516.00
			-----
TOTAL FOR	JANWAY COMPANY		516.00
JEN AMBUC	JENISON AMBUCS		
	377	QTRLY DUES DAN CARLTON	90.00
	418	QTRLY MEMBER DUES	90.00
			-----
TOTAL FOR	JENISON AMBUCS		180.00
JPS	JENISON PUBLIC SCHOOLS		
	050317	REFUND OVERPAY	39.47
			-----
TOTAL FOR	JENISON PUBLIC SCHOOLS		39.47
PETERSONJ	JESSICA PETERSON		
	050319	LTS THRU 3/19	15.00
			-----
TOTAL FOR	JESSICA PETERSON		15.00
STARK	JESSICA STARK		
	050319	LTS THRU 3/19	30.00
			-----
TOTAL FOR	JESSICA STARK		30.00
REYERS	JILL REYERS		
	050322	LIBRARY PROGRAMS MISC EXPENSES	69.85
			-----
TOTAL FOR	JILL REYERS		69.85
LEMKE	JOHN LEMKE		
	REFUND	REFUND SPRING SCRIMMAGE LEAGUE	179.00
			-----
TOTAL FOR	JOHN LEMKE		179.00
JONEST	JONES, TERRY		
	PB03-0485	BUILDING DEPOSIT	200.00
			-----
TOTAL FOR	JONES, TERRY		200.00
JBULTEMA	JULIE BULTEMA		
	MILEAGE	MILEAGE THRU 3/24/05	16.20
			-----
TOTAL FOR	JULIE BULTEMA		16.20
KEN AUTO	KENOWA AUTO SUPPLY		
	3-160259	HUB ROTOR MIKES TRUCK	101.90
	3-162763	BLACK	3.99
	3-164254	SPARK PLUG	1.89

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
KEN AUTO	KENOWA AUTO SUPPLY		
	3-164943	Cable tie Mounts for 882	2.89
TOTAL FOR	KENOWA AUTO SUPPLY		110.67
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	7477	PORTABLE RESTROOM 3/2 THRU 3/30	70.00
TOTAL FOR	KERKSTRA PORTABLE RESTROOM SERVICE,		70.00
KSS ENT	KSS ENTERPRISES		
	490343	MISC MAINTENANCE SUPPLIES	474.08
TOTAL FOR	KSS ENTERPRISES		474.08
BRANDSEN	KYLEE BRANDSEN		
	050314	LOST AND PAID ITEM REFUND REQUEST	16.00
TOTAL FOR	KYLEE BRANDSEN		16.00
QUINIFF	LAUREN QUINIFF		
	050319	LTS THRU 3/19	15.00
TOTAL FOR	LAUREN QUINIFF		15.00
LAW	LAW WEATHERS & RICHARDSON		
	60675	LEGAL THRU 2/28 CEDAR VALLEY ASSOC	1,023.00
TOTAL FOR	LAW WEATHERS & RICHARDSON		1,023.00
POLANIC	MARIA POLANIC		
	050319	LTS THRU 3/19	30.00
TOTAL FOR	MARIA POLANIC		30.00
MAR CAV	MARSHALL CAVENDISH CORP		
	692960	CULTURES OF THE WORLD	155.70
TOTAL FOR	MARSHALL CAVENDISH CORP		155.70
MASKA	MASKA US, INC.		
	N18643	WILDCATS CAP	501.50
	N24003	SHIN GUARDS	74.23
TOTAL FOR	MASKA US, INC.		575.73
MEIJER	MEIJER		
	022005113029026	SUPPLIES, REPAIRS, LIBRARY PROGRAMS	21.76
TOTAL FOR	MEIJER		21.76
MERCHANDIS	MERCHANDISE EQUIPMENT & SUPPLY		
	180898	STRAW CUP LID	53.36
TOTAL FOR	MERCHANDISE EQUIPMENT & SUPPLY		53.36
MMULDER	MEREDITH MULDER		
	050319	LTS THRU 3/19	15.00
TOTAL FOR	MEREDITH MULDER		15.00
MBN	MEYERS BUECHE & NIES INC		
	01027-130	ENG SERVICES ROLLING HILLS ESTATES	298.13
	01965-13	8TH AVE BARRY STREET NORTH TO 44TH	3,265.47
TOTAL FOR	MEYERS BUECHE & NIES INC		3,563.60
MI ST FIRE	MI STATE FIREMEN'S ASSOCIATION		
	2005MEMBERSHIP	Dept. Membership- 2005	75.00
TOTAL FOR	MI STATE FIREMEN'S ASSOCIATION		75.00
FORBES	MICHAEL FORBES		
	050309	MILEAGE THRU 3/9	184.68
TOTAL FOR	MICHAEL FORBES		184.68
MI CAT	MICHIGAN CAT		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
MI CAT	MICHIGAN CAT		
	SD040323518	PREVENTIVE MAINTENANCE WATER PUMP UNIT	540.00
			-----
TOTAL FOR	MICHIGAN CAT		540.00
MLA	MICHIGAN LIBRARY ASSOCIATION		
	050324	MEMBER RENEWAL REED, MARY	121.00
			-----
TOTAL FOR	MICHIGAN LIBRARY ASSOCIATION		121.00
MIDSTATE	MIDSTATE SECURITY CO		
	85370	MONTHLY MONITORING	20.00
			-----
TOTAL FOR	MIDSTATE SECURITY CO		20.00
MILLERELEC	MILLER CONSULTATIONS & ELECTIONS		
	2856	ALUMINUM VOTING BOOTHS	3,553.35
			-----
TOTAL FOR	MILLER CONSULTATIONS & ELECTIONS		3,553.35
MILLER	MILLER, CRAIG		
	050307	Incident Command Class Instructor	125.00
			-----
TOTAL FOR	MILLER, CRAIG		125.00
MINER	MINER SUPPLY CO		
	175121-00	SOAP FIRE STATION	26.32
	181104-00	Paper Towels for Stations	33.46
			-----
TOTAL FOR	MINER SUPPLY CO		59.78
NARROW	NARROW GATE INVESTORS		
	050309	REFUND	39.35
			-----
TOTAL FOR	NARROW GATE INVESTORS		39.35
NATL GEO	NATIONAL GEOGRAPHIC SOCIETY		
	050327	AMERICANS WESTERN EDGE	15.90
			-----
TOTAL FOR	NATIONAL GEOGRAPHIC SOCIETY		15.90
NEOPOST	NEOPOST INC.		
	41561210	RENTAL OLD METER	830.50
			-----
TOTAL FOR	NEOPOST INC.		830.50
NICHOLS	NICHOLS		
	1730501-00	ACID DISINFECTANT	11.70
			-----
TOTAL FOR	NICHOLS		11.70
LARSSON	NICOLE LARSSON		
	050319	LTS THRU 3/19	15.00
			-----
TOTAL FOR	NICOLE LARSSON		15.00
NYE	NYE UNIFORM COMPANY		
	076274	Coat, Belt, Gloves	207.00
	083127/083129	Add Vellum Stripe to coat	85.50
			-----
TOTAL FOR	NYE UNIFORM COMPANY		292.50
OFF MAX	OFFICE MAX		
	97400823J042	OFFICE SUPPLIES	142.74
			-----
TOTAL FOR	OFFICE MAX		142.74
OIL PRO	OIL PRO		
	12057	OIL CHANGE JOEL	26.35
			-----
TOTAL FOR	OIL PRO		26.35
OC ACC	OTTAWA CO ACCOUNTING DEPT		
	50001559	JAIL SWAP FEB 05	3,104.00
			-----
TOTAL FOR	OTTAWA CO ACCOUNTING DEPT		3,104.00
OC PU	OTTAWA CO PUBLIC UTILITIES		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
OC PU	OTTAWA CO PUBLIC UTILITIES		
	4244	JAN 05 WATER USE	63,891.25
	4249	SEWAGE TREATMENT FEB 05	134,650.83
	4269	WATER USE FEB 05	66,038.66
TOTAL FOR	OTTAWA CO PUBLIC UTILITIES		264,580.74
OC T	OTTAWA CO TREASURER		
	050308	EMT UNIT	47,125.47
	050308COPS	COPS	26,785.22
TOTAL FOR	OTTAWA CO TREASURER		73,910.69
OC MTA	OTTAWA CTY CHAPTER MTA		
	2005DUES	DUES 2005	50.00
TOTAL FOR	OTTAWA CTY CHAPTER MTA		50.00
LOFT	PATTI LOFT		
	050310	MILEAGE METER READS THRU 3/10/05	2.63
	FEB04A	MILEAGE 2/13/05 THRU 2/24/05	10.16
TOTAL FOR	PATTI LOFT		12.79
PEPSICOLA	PEPSI-COLA, LLC		
	74988213	CONCESSION	343.15
	74988215	BOTTLE RETURNS	-12.00
	74988341	CONCESSIONS	252.30
TOTAL FOR	PEPSI-COLA, LLC		583.45
PKOSTER	PHIL KOSTER		
	050317	MILEAGE FROM 3/17/05	12.96
TOTAL FOR	PHIL KOSTER		12.96
PIPELINE	PIPELINE SERVICE INC.		
	05141	SERVICE CONNECTION REPAIR 12TH ST	1,260.00
TOTAL FOR	PIPELINE SERVICE INC.		1,260.00
PLEUNE	PLEUNE SERVICE COMPANY INC		
	135846	BOILER SERVICE-NO HEAT	464.00
TOTAL FOR	PLEUNE SERVICE COMPANY INC		464.00
PLUMMER'S	PLUMMER'S ENVIRONMENTAL SERVICE		
	33571	TELEVISED VARIOUS LINES	17,540.33
	35038	VAT AND JET LINES	982.50
TOTAL FOR	PLUMMER'S ENVIRONMENTAL SERVICE		18,522.83
PCI	PROFESSIONAL CODE INSPECTIONS		
	1559	PERMITS FEB05	14,057.10
	1563	PERMITS MARCH 2005	22,550.40
TOTAL FOR	PROFESSIONAL CODE INSPECTIONS		36,607.50
PURITY CYL	PURITY CYLINDER GASES INC.		
	055735	TEST, COMPRESSED OXYGEN	39.41
	055736	ACETYLENE DIDOLVED	50.57
TOTAL FOR	PURITY CYLINDER GASES INC.		89.98
REGENT	REGENT BOOK CO		
	23535	PRINT ADULT	12.97
TOTAL FOR	REGENT BOOK CO		12.97
REPCO LITE	REPCO LITE PAINTS INC		
	311990	COLOR PUTTY-ICE ARENA	1.95
TOTAL FOR	REPCO LITE PAINTS INC		1.95
RJPOEL	RJ POEL		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
RJPOEL	RJ POEL		
	050317	ELECTION MAP REDUCTION	2.00
	050322	MISC EXPENSES	23.14
TOTAL FOR RJ POEL			25.14
SAM'S	SAM'S CLUB		
	050402	ANNUAL MEMBER FEE	30.00
TOTAL FOR SAM'S CLUB			30.00
AMERITECH	SBC AMERITECH		
	050306	PHONE	31.92
	818230249FEB05	PHONE	44.17
TOTAL FOR SBC AMERITECH			76.09
SCOTT'S SI	SCOTT'S SIGNS		
	15957	Lettering and Striping on Suburban	950.00
TOTAL FOR SCOTT'S SIGNS			950.00
SHEPARD	SHEPARD, PEGGY		
	050312	KITCHEN/CLEANING SUPPLIES	7.82
TOTAL FOR SHEPARD, PEGGY			7.82
SLC	SLC METER SERVICE INC		
	199981	METERS 3/4 X 5/8	8,400.00
	C200073	SCRAP METERS	-729.14
TOTAL FOR SLC METER SERVICE INC			7,670.86
SPECTRUM	SPECTRUM HEALTH OCCUPATIONAL SERVIC		
	10098	URINE	26.00
TOTAL FOR SPECTRUM HEALTH OCCUPATIONAL SERVIC			26.00
ST OF MI	STATE OF MICHIGAN		
	2004MESC	2004 MESC	10,424.00
TOTAL FOR STATE OF MICHIGAN			10,424.00
SUNSET	SUNSET WASTE SERVICES		
	0240-002608672	TRASH HAUL	514.37
TOTAL FOR SUNSET WASTE SERVICES			514.37
GALE	THE GALE GROUP		
	13845494	PRINT YOUTH	140.55
TOTAL FOR THE GALE GROUP			140.55
GVLANT	THE GRAND VALLEY LANTHORN		
	A5089190	AD DISPLAY	235.10
TOTAL FOR THE GRAND VALLEY LANTHORN			235.10
TVANDRKLOK	TIM VANDERKLOK		
	REFUND	REFUND OVERPAID FINAL 4239 OAKMEADOW	35.00
TOTAL FOR TIM VANDERKLOK			35.00
TOM ALLEN	TOM ALLEN ENTERPRISES, INC.		
	9880	PRE EMPLOYMENT DRUG TEST/LAB MRO REVIEW	49.50
TOTAL FOR TOM ALLEN ENTERPRISES, INC.			49.50
TSC	TRACTOR SUPPLY COMPANY		
	1408191403	TAPE STOP N TAIL COMBO	12.96
	2211231072	JACK	21.99
TOTAL FOR TRACTOR SUPPLY COMPANY			34.95
TROPHY	TROPHY HOUSE OF MUKEGON INC.		

VENDOR ID	VENDOR NAME	INVOICE	DESCRIPTION	AMOUNT
TROPHY	TROPHY HOUSE OF MUKEGON INC.	133938	TROPHIES WOMENS LEAGUE	50.50
TOTAL FOR	TROPHY HOUSE OF MUKEGON INC.			50.50
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC	145635	PLACEMENTS	80.55
		146165	PLACEMENTS	35.80
TOTAL FOR	UNIQUE MANAGEMENT SERVICES INC			116.35
UPS	UNITED PARCEL SERVICE	0000E1A187115	RETURN OF APPLICATION	53.06
TOTAL FOR	UNITED PARCEL SERVICE			53.06
VIDEO TECH	VIDEO-TECH-TRONICS INC	123382	KeyFobs	157.20
		3310	Repair Card Reader for Door	182.50
TOTAL FOR	VIDEO-TECH-TRONICS INC			339.70
WALKER	WALKER, CATHY	MARCH05	MARCH HOURS 9	225.00
TOTAL FOR	WALKER, CATHY			225.00
ISENGA	WANDA ISENGA	050307	MILEAGE THRU 3/4/05	10.94
		050311	MILEAGE WATER READS THRU 3/11	4.05
		FEB05	MILEAGE 2/23/05	2.03
TOTAL FOR	WANDA ISENGA			17.02
WM UNIF	WEST MICHIGAN UNIFORM & LINEN	596625	UNIFORMS	37.75
		600895	UNIFORMS	37.75
		602306	UNIFORMS TOWELS	45.75
		FEBSTMNT	Uniform Rental and cleaning - Feb.	72.60
TOTAL FOR	WEST MICHIGAN UNIFORM & LINEN			193.85
W SH FIRE	WEST SHORE FIRE INC	0154262-IN	SCBA RIT Team Cylinder Cover	29.57
		0155664-000	Pump and Fill Valve	236.17
		0155708-IN	53" Vista Lt. Bar, Clear Dome, Red Rotat	985.00
		STMNT	AS PER STMNT	-7.50
TOTAL FOR	WEST SHORE FIRE INC			1,243.24
WESTENBR	WESTENBROEK MOWER INC	0025751	FUEL CAP	4.45
TOTAL FOR	WESTENBROEK MOWER INC			4.45
WORLD BOOK	WORLD BOOK DIRECT MARKETING	1003	YEAR BOOK	36.40
TOTAL FOR	WORLD BOOK DIRECT MARKETING			36.40
WYOMING	WYOMING, CITY OF	5098	FEB 05 WATER USE	1,073.71
TOTAL FOR	WYOMING, CITY OF			1,073.71
YELLOWBOOK	YELLOWBOOK USA	02252005	ADVERSTISING	231.00
TOTAL FOR	YELLOWBOOK USA			231.00
ZEELAND RE	ZEELAND RECORD	050325	MARCH 05 THRU 06 MEMBERSHIP	15.00
TOTAL FOR	ZEELAND RECORD			15.00
TOTAL - ALL VENDORS				685,804.37