

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
A-Z	A - Z COMPUTER		
18		MAINTENANCE COMPUTERS SENIOR CNTR	458.68
TOTAL FOR A - Z COMPUTER			458.68
ACE	ACE OFFICE SUPPLY		
050414		OFFICE SUPPLIES	536.18
TOTAL FOR ACE OFFICE SUPPLY			536.18
AGILESAFET	AGILESAFETY		
1816		GAS DETECTORS	560.00
TOTAL FOR AGILESAFETY			560.00
all comm	ALL COMM		
22886		CLEANED BUTTON	10.00
23178		VOL BUTTON REPAIR	15.00
23312		LOST PHONE	35.00
TOTAL FOR ALL COMM			60.00
MARSEGLIA	AMY MARSEGLIA		
050421		LTS 4/9 AND 4/16	50.00
TOTAL FOR AMY MARSEGLIA			50.00
BRONKEMA	ANGIE BRONKEMA		
050411		MILEAGE THRU 4/8/05	10.94
TOTAL FOR ANGIE BRONKEMA			10.94
ATHLETIC	ATHLETIC KNIT		
0165266		DETROIT RED SOCK	151.01
TOTAL FOR ATHLETIC KNIT			151.01
AUTO	AUTO-OWNERS LIFE INSURANCE		
050421		LIFE INSURANCE	1,416.52
TOTAL FOR AUTO-OWNERS LIFE INSURANCE			1,416.52
BAKER	BAKER & TAYLOR		
2014219033		BOOKS	1,644.16
2014219144		BOOKS	269.77
2014266754		BOOKS	137.14
2014267692		BOOKS	87.55
2014271870		BOOKS	325.83
2014291869		BOOKS	1,208.21
2014319422		BOOKS	1,580.79
2014320056		BOOKS	489.22
2014357501		BOOKS	675.82
TOTAL FOR BAKER & TAYLOR			6,418.49
BMC	BUSINESS MACHINES COMPANY		
SP050284		THEMAL	132.96
TOTAL FOR BUSINESS MACHINES COMPANY			132.96
CENTRON	CENTRON DATA SERVICE CO		
67238		1058 UNITS	132.50
67239		POSTAGE ADVANCED	1,200.00
TOTAL FOR CENTRON DATA SERVICE CO			1,332.50
CLASS GRAP	CLASSIC GRAPHICS		
5742		SIGNS FOR PARKS	760.00
TOTAL FOR CLASSIC GRAPHICS			760.00
CLEAN AIR	CLEAN AIR CONCEPTS		
PSI05-1613		Hose 4x40 cw325-2py, w/w.stp	668.58
TOTAL FOR CLEAN AIR CONCEPTS			668.58
COOL SIGNS	COOL SIGNS & DESIGNS INC.		

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COOL SIGNS	COOL SIGNS & DESIGNS INC.		
465		PRECINCT SIGNS 18, 19, 20	704.10

TOTAL FOR	COOL SIGNS & DESIGNS INC.		704.10
D & D	D & D BUSINESS MACHINES INC		
44118		LABLES	58.45

TOTAL FOR	D & D BUSINESS MACHINES INC		58.45
DE-JAY	DE-JAY SLICK TRUCK ACCESSORIES		
040694		CONSOLE	139.00

TOTAL FOR	DE-JAY SLICK TRUCK ACCESSORIES		139.00
DENTAL	DENTAL CONCEPTS		
0102201-IN		DISPLAY	123.50

TOTAL FOR	DENTAL CONCEPTS		123.50
SMITH	DOUG SMITH		
050411		POSTAGE AND MILEAGE	62.97

TOTAL FOR	DOUG SMITH		62.97
DEROO	DUANE DEROO		
05421		LTS 4/9	15.00

TOTAL FOR	DUANE DEROO		15.00
EAGLENET	EAGLENET		
B1-3118678		DSL	29.95

TOTAL FOR	EAGLENET		29.95
EAST	EAST JORDAN IRON WORKS INC		
2642865		TOPS W/ LIDS-BOTTOM EXTENSIONS	1,188.44

TOTAL FOR	EAST JORDAN IRON WORKS INC		1,188.44
EBSCO	EBSCO		
S-33697		BOOKS	12.25

TOTAL FOR	EBSCO		12.25
ELKHART	ELKHART BRASS MFG CO., INC		
385849		repair nat'l C receiver 50511	31.15

TOTAL FOR	ELKHART BRASS MFG CO., INC		31.15
ESSENBURG	ESSENBURG, JERRY		
050421		CLEAN PICK UP	100.00

TOTAL FOR	ESSENBURG, JERRY		100.00
FACTS	FACTS ON FILE		
428096		DAY BY DAY VOL SET	1,101.67

TOTAL FOR	FACTS ON FILE		1,101.67
FINNSTAR	FINNSTAR HOCKEY		
050329		GARTER BELT	246.84

TOTAL FOR	FINNSTAR HOCKEY		246.84
FIRE PROS	FIRE PROS INC		
416939		FIRE ALARM INSPECTION	433.00
416940		Fire Ext. inspection for Stations 1,2,3	495.40
416941		Fire Ext. inspection for Stations 1,2,3	90.00
416942		Fire Ext. inspection for Stations 1,2,3	120.00
416943		FIRE EXT INSPECTION	134.50
416944		FIRE EXT INSPECTION	35.00
416945		FIRE EXT INSPECTION	35.00
416946		SPRINKLER SYSTEM	418.50
416948		FIRE EXT INSPECTION	72.00

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
FIRE PROS	FIRE PROS INC		
416949		FIRE EXT INSPECTIONS	35.00
426942		Fire Ext. inspection for Stations 1,2,3	120.00
TOTAL FOR FIRE PROS INC			1,988.40
GEM	GEMMEN'S		
77054		roof cement, pole barn lock	23.01
79966		CORD SCREWS SOCKET	18.06
83589		roof cement, pole barn lock	0.89
84333		TAPE	12.75
86255		RULE	13.49
88794		OIL STRIP	18.22
95460		BAR	5.30
96470		SPRAY CLEANER	9.06
96481		BAR	4.13
TOTAL FOR GEMMEN'S			104.91
GRAND OFF	GRAND OFFICE SUPPLY		
011701		REABTE EMPTY CARTRIDGE	-12.00
015653		TAPE	9.38
015709		TAPE	9.38
TOTAL FOR GRAND OFFICE SUPPLY			6.76
GR PRESS	GRAND RAPIDS PRESS		
050322		PRESS	39.00
TOTAL FOR GRAND RAPIDS PRESS			39.00
HOL SENT	HOLLAND SENTINEL		
050408		PAPER	180.00
TOTAL FOR HOLLAND SENTINEL			180.00
HPS	HUDSONVILLE PUBLIC SCHOOLS		
050331		2004 PERSONAL PROPERTY COLLECTIONS	473.80
050331		2002 PERSONAL PROPERTY PAYMENTS	4,157.76
TOTAL FOR HUDSONVILLE PUBLIC SCHOOLS			4,631.56
JEN AMBUC	JENISON AMBUCS		
392		QTRLY DUES RJ	90.00
TOTAL FOR JENISON AMBUCS			90.00
JPS	JENISON PUBLIC SCHOOLS		
050331		2004 PERSONAL PROPERTY COLLECTIONS	493.30
050331		2003 PERSONAL PROPERTY PAYMENTS	652.78
TOTAL FOR JENISON PUBLIC SCHOOLS			1,146.08
PETERSONJ	JESSICA PETERSON		
050421		LTS 4/9 AND 4/16	30.00
TOTAL FOR JESSICA PETERSON			30.00
STARK	JESSICA STARK		
050421		LTS 4/16	15.00
TOTAL FOR JESSICA STARK			15.00
JHANENBURG	JOEL HANENBURG		
050421		BALL JOINTS	9.29
TOTAL FOR JOEL HANENBURG			9.29
BOUWS	JUDY BOUWS		
050411		ELECTION WORKERS MEETING ON 4/11/05	8.91
TOTAL FOR JUDY BOUWS			8.91
KEN AUTO	KENOWA AUTO SUPPLY		
3-168220		Tractor repair prior to mowing	9.95

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
KEN AUTO	KENOWA AUTO SUPPLY		
	3-169044	DISC PAD	73.89
	3-169694	STETHESCOPE	16.95
	3-169754	U JOINT	13.95
TOTAL FOR KENOWA AUTO SUPPLY			114.74
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE, 7633	PORTABLE REST ROOMS SOCCER BOWL	150.00
TOTAL FOR KERKSTRA PORTABLE RESTROOM SERVICE,			150.00
LAKELAND	LAKELAND LIBRARY COOP		
	05-1857	YOUTH SERVICE MEETING	30.00
	05-1898	AUTHORITY CONTROL	136.14
	05-1938	I/S MAINTENANCE	3,304.76
	05-1978	I/S SUPPORT	2,296.36
	05-2018	MARC LLC	2,682.23
	05-2054	MARC OCLC	560.65
	05-2094	DELIVERY CHARGE	925.76
	05-2165	ISG	1,423.65
	05-2194	E MAIL ACCTS	25.00
	05-2222	SUPERLOAN FEES	10.00
	050421	CHICAGO CONFERENCE MYERS	30.00
	050421	2005 CHICAGO CONFERENCE CARLSON	30.00
	050421	2005 CHICAGO CONFERENCE REED	30.00
TOTAL FOR LAKELAND LIBRARY COOP			11,484.55
QUINIFF	LAUREN QUINIFF		
	050421	LTS 4/9	15.00
TOTAL FOR LAUREN QUINIFF			15.00
LAW	LAW WEATHERS & RICHARDSON		
	61304	THRU 3/14 RANDES	764.40
	61324	GENERAL	1,284.00
	61611	RANDES THRU 3/31/05	49.50
TOTAL FOR LAW WEATHERS & RICHARDSON			2,097.90
LOWE'S	LOWE'S HOME IMPROVEMENT		
	24785	GRATE BALLAST FTG	76.73
TOTAL FOR LOWE'S HOME IMPROVEMENT			76.73
POLANIC	MARIA POLANIC		
	050421	LTS 4/9 AND 4/16	30.00
TOTAL FOR MARIA POLANIC			30.00
MARNICH	MARNICH-REYNOLDS, VICKI		
	MARCH05	MAR 05 WATECOLOR CLASSES 15HRS	300.00
TOTAL FOR MARNICH-REYNOLDS, VICKI			300.00
MAR CAV	MARSHALL CAVENDISH CORP		
	B692115	MAGAZINES	341.20
TOTAL FOR MARSHALL CAVENDISH CORP			341.20
MASKA	MASKA US, INC.		
	N30551	PRACTICE JERSEYS	413.56
TOTAL FOR MASKA US, INC.			413.56
MEIJER	MEIJER		
	050329	MARCH 05 STMNT	7.00
	050412	meijer stmnt 4/12/05	31.54
TOTAL FOR MEIJER			38.54
MMULDER	MEREDITH MULDER		
	050421	LTS 4/9 AND 4/16	30.00
TOTAL FOR MEREDITH MULDER			30.00
MBN	MEYERS BUECHE & NIES INC		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
MBN	MEYERS BUECHE & NIES INC		
	01965-15	SERVICES THRU 4/15/05	4,692.50
TOTAL FOR MEYERS BUECHE & NIES INC			4,692.50
M SOC PO	MICH SOC OF PLANNING OFFICIALS		
	050407	DUES THRU JUNE 2006	600.00
	456	PEARSON- WORKSHOP PLANNING	75.00
TOTAL FOR MICH SOC OF PLANNING OFFICIALS			675.00
MLA	MICHIGAN LIBRARY ASSOCIATION		
	050421	FANTASIC FICTION WORKSHOP SUE CARLSON	75.00
TOTAL FOR MICHIGAN LIBRARY ASSOCIATION			75.00
MIDSTATE	MIDSTATE SECURITY CO		
	301972	REPAIR CEDAR LAKE STATION	199.65
	85634	MONTHLY MONITORING	20.00
TOTAL FOR MIDSTATE SECURITY CO			219.65
MIERAS	MIERAS FAMILY SHOES		
	050419	BOOTS JOHN NIENHUIS	118.15
TOTAL FOR MIERAS FAMILY SHOES			118.15
MINER	MINER SUPPLY CO		
	182466-00	paper towel	33.46
TOTAL FOR MINER SUPPLY CO			33.46
MODITY	MODITY INC		
	020995	CARD MAKER SUPPLIES, PRINTER, SOFTWARE	2,704.00
TOTAL FOR MODITY INC			2,704.00
MUNI CODE	MUNICIPAL CODE CORP		
	69102	SUPPLEMENT PAGES CODE	883.81
TOTAL FOR MUNICIPAL CODE CORP			883.81
MUSK CHRON	MUSKEGON CHRONICLE		
	050421	3 MONTHS	37.50
TOTAL FOR MUSKEGON CHRONICLE			37.50
LARSSON	NICOLE LARSSON		
	050421	LTS 4/16	15.00
TOTAL FOR NICOLE LARSSON			15.00
NYE	NYE UNIFORM COMPANY		
	081114	Order by Chief Hamming	294.50
	083106	hat band, tie bar, buckle, pant belt	21.50
	085673	hat band, tie bar, buckle, pant belt	63.00
TOTAL FOR NYE UNIFORM COMPANY			379.00
OFF MAX	OFFICE MAX		
	050325	OFFICE SUPPLIES MARCH 05	339.14
TOTAL FOR OFFICE MAX			339.14
OAI	OTTAWA AREA INTERMEDIATE		
	050331	PERSONAL PROPERTY PAYMENTS 2004	82.58
	050331	2002 PERSONAL PROPERTY PAYMENTS	683.54
	050331	2003 PERSONAL PROPERTY	113.01
TOTAL FOR OTTAWA AREA INTERMEDIATE			879.13
OC PU	OTTAWA CO PUBLIC UTILITIES		
	4305	WATER USE MARCH 05	91,729.49
TOTAL FOR OTTAWA CO PUBLIC UTILITIES			91,729.49
OC RD	OTTAWA CO REGISTER OF DEEDS		

VENDOR ID	VENDOR NAME	INVOICE	DESCRIPTION	AMOUNT
OC RD	OTTAWA CO REGISTER OF DEEDS			
	HANKINSON		EASEMENT AGREEMENT JACKSON STREET	17.00
	THOMPSON		EASEMENT AGREEMENT JACKSON STREET	17.00
	VISSER		EASEMENT AGREEMENT JACKSON STREET	17.00
TOTAL FOR	OTTAWA CO REGISTER OF DEEDS			51.00
OC T	OTTAWA CO TREASURER			
	050331		2004 TAX PAYMENTS	1,297.44
	050331		2002 PAYMENTS	1,628.01
	050331		2003 PERSONAL PROPERTY	238.01
TOTAL FOR	OTTAWA CO TREASURER			3,163.46
OCHD	OTTAWA CTY HEALTH DEPARTMENT			
	050411		LICENSE RENEWAL AND PLANNING REVIEW	897.50
TOTAL FOR	OTTAWA CTY HEALTH DEPARTMENT			897.50
LOFT	PATTI LOFT			
	050411		MILEAGE THRU 4.7.05	12.56
TOTAL FOR	PATTI LOFT			12.56
PLEUNE	PLEUNE SERVICE COMPANY INC			
	136376		MIDSEASON INSPECTION PER CONTRACT	905.98
TOTAL FOR	PLEUNE SERVICE COMPANY INC			905.98
PLUMMER'S	PLUMMER'S ENVIRONMENTAL SERVICE			
	36104		VACUUM CLEANED	1,641.00
TOTAL FOR	PLUMMER'S ENVIRONMENTAL SERVICE			1,641.00
PRIORITY A	PRIORITY ARROW WASTE SERVICE			
	050421		Station 2 APRIL MAY JUNE	55.84
TOTAL FOR	PRIORITY ARROW WASTE SERVICE			55.84
PCI	PROFESSIONAL CODE INSPECTIONS			
	050331		INSPECTION 2002 PERMIT	25.00
	1567		PERMITS MARCH 2005	13,260.60
	1568		APRIL 2005 BUILDING PERMITS	10,431.00
TOTAL FOR	PROFESSIONAL CODE INSPECTIONS			23,716.60
RESEARCH	RESEARCH TECHNOLOGY INTERNATIONAL			
	125918		R&m	267.50
TOTAL FOR	RESEARCH TECHNOLOGY INTERNATIONAL			267.50
RJPOEL	RJ POEL			
	050421		MILEAGE THRU 3/31 AND RECEIPT	167.79
TOTAL FOR	RJ POEL			167.79
SAM'S	SAM'S CLUB			
	050407		SUPPLIES AND LIBRARY PROGRAMS	174.50
TOTAL FOR	SAM'S CLUB			174.50
HATHCOCK	SARA HATHCOCK			
	050421		LTS 4/16	15.00
TOTAL FOR	SARA HATHCOCK			15.00
SAYLES	SAYLES, SHERRI			
	050421		TEST DECKS 5/3/05	200.00
TOTAL FOR	SAYLES, SHERRI			200.00
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC			
	22066		RAIN BIRD ROTOR HEAD	375.00
TOTAL FOR	SCHEPERS' LAWN SPRINKLING INC			375.00
SHELDON	SHELDON INVESTORS LLC			

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
SHELDON	SHELDON INVESTORS LLC		
	PB03-0621	BUILDING DEPOSIT	200.00
TOTAL FOR SHELDON INVESTORS LLC			200.00
SLC	SLC METER SERVICE INC		
	200725	METERS	2,193.72
TOTAL FOR SLC METER SERVICE INC			2,193.72
SPECIALTY	SPECIALTY STORE SERVICES		
	269127	SILVER FOIL SECURITY LABELS	40.57
TOTAL FOR SPECIALTY STORE SERVICES			40.57
KIRVAN	SUE KIRVAN		
	050314	MILEAGE YOUTH SERVICE MEETING	45.36
TOTAL FOR SUE KIRVAN			45.36
TELERAD	TELE-RAD INC		
	9133972	cover	17.88
TOTAL FOR TELE-RAD INC			17.88
GALE	THE GALE GROUP		
	13919057	BOOKS	120.81
	13927051	BOOKS	121.03
	13944013	BOOKS	140.55
	13949297	BOOKS	41.94
	RI13921959	BOOKS	866.34
TOTAL FOR THE GALE GROUP			1,290.67
TSC	TRACTOR SUPPLY COMPANY		
	0713254091	OIL	29.21
TOTAL FOR TRACTOR SUPPLY COMPANY			29.21
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
	146712	PLAEMENTS	8.95
TOTAL FOR UNIQUE MANAGEMENT SERVICES INC			8.95
US POST	US POSTMASTER		
	050421	postage to mail new voter cards	2,693.44
TOTAL FOR US POSTMASTER			2,693.44
WALKER	WALKER, CATHY		
	050411	EXERCISE AND CRAFTS 9 HRS APRIL 05	225.00
TOTAL FOR WALKER, CATHY			225.00
ISENGA	WANDA ISENGA		
	050408	MILEAGE THRU 4/8/05	7.29
	050421	MILEAGE THRU 4/16/05	20.25
TOTAL FOR WANDA ISENGA			27.54
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
	606605	UNIFORMS	44.15
	608069	UNIFORMS	44.15
TOTAL FOR WEST MICHIGAN UNIFORM & LINEN			88.30
WESTENBR	WESTENBROEK MOWER INC		
	0026460	SHARPEN CHAIN SAW CHAIN AND MISC PARTS	97.02
TOTAL FOR WESTENBROEK MOWER INC			97.02
WYOMING	WYOMING, CITY OF		
	5106	MARCH 2005 WATER USE	1,476.50
TOTAL FOR WYOMING, CITY OF			1,476.50
YELLOWBOOK	YELLOWBOOK USA		

VENDOR ID	VENDOR NAME		AMOUNT
INVOICE	DESCRIPTION		

YELLOWBOOK	YELLOWBOOK USA		
050403	ADVERTISING GR MI		231.00

TOTAL FOR	YELLOWBOOK USA		231.00
TOTAL - ALL VENDORS			182,801.03