

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	048142-00	CAIRNS FACESHIELD	567.28
TOTAL FOR 5 ALARM FIRE & SAFETY EQUIPMENT, IN			567.28
ACE	ACE OFFICE SUPPLY		
	52090048	OFFICE SUPPLIES	96.52
TOTAL FOR ACE OFFICE SUPPLY			96.52
ALLENDALE	ALLENDALE TRUE VALUE HARDWARE		
	050731	HARDWARE PURCHASES	33.67
TOTAL FOR ALLENDALE TRUE VALUE HARDWARE			33.67
ALLIEDWAST	ALLIED WASTE		
	0240-002922372	WASTE	653.77
TOTAL FOR ALLIED WASTE			653.77
AWWA	AMERICAN WATER WORKS ASSOCIATION		
	2000426443	DUES STEIGENGA	130.00
TOTAL FOR AMERICAN WATER WORKS ASSOCIATION			130.00
AQUATIC DO	AQUATIC DOCTORS LAKE MANAGEMENT, IN		
	1832	WOODCREST PARK POND	70.00
TOTAL FOR AQUATIC DOCTORS LAKE MANAGEMENT, IN			70.00
ARBOR	ARBORICULTURAL EXCELLENCE		
	10	trim trees	940.00
	9	tree trim April- July	1,250.00
TOTAL FOR ARBORICULTURAL EXCELLENCE			2,190.00
ATHLETIC	ATHLETIC KNIT		
	0167206	POLY SOCK	429.60
	0167345	NYLON KNIT PANT	1,213.44
	0167487	SOCKS	868.32
TOTAL FOR ATHLETIC KNIT			2,511.36
BAKER	BAKER & TAYLOR		
	2014778164	BOOKS	1,548.41
	2014778335	AV BOOKS	193.69
	2014782705	BOOKS	63.27
	2014787959	BOOKS	634.15
	2014806130	BOOKS	47.03
	2014815372	AV BOOKS	43.66
	2014848049	BOOKS	99.64
	2014867470	AV BOOKS	10.32
	2014906221	BOOKS	226.90
	2014930063	AUDIO BOOKS	160.92
	CM0001326367	DEFECTS	-29.84
	CM0001326757	DEFECTS	-14.95
	CM0001326759	DEFECTS	-8.60
	CM0001326760	DEFECTS	-14.35
	CM0001332086	DEFECTS	-193.67
TOTAL FOR BAKER & TAYLOR			2,766.58
BATT PLUS	BATTERIES PLUS		
	384-46776	TECH CENTER KIT	46.96
TOTAL FOR BATTERIES PLUS			46.96
BAUER NIKE	BAUER NIKE HOCKEY USA, INC.		
	91335869	RUNNERS	-27.50
	CM91338805	PARTS/LABOR	-11.00
TOTAL FOR BAUER NIKE HOCKEY USA, INC.			-38.50
BS & A	BS & A SOFTWARE		
	033544	CEMETARY MANAGEMENT ANNUAL SUPPORT	700.00

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
BS & A	BS & A SOFTWARE		
	033944	PRD WEB APPLICATION SUPPORT	1,590.00
	034131	tax system annual support	1,480.00
TOTAL FOR BS & A SOFTWARE			3,770.00
CENTRON	CENTRON DATA SERVICE CO		
	70901	UNITS 996	200.39
	71458	UNITS 1225	153.42
TOTAL FOR CENTRON DATA SERVICE CO			353.81
KLEINHEKSL	CHAD KLEINHEKSEL		
	050819	REIMBURSE BIKE PATH ALONG VANBUREN	780.00
TOTAL FOR CHAD KLEINHEKSEL			780.00
CKPOINT	CHECKPOINT SYSTEMS INC		
	1710645	DETUNER	1,072.47
TOTAL FOR CHECKPOINT SYSTEMS INC			1,072.47
CON EN	CONSUMERS ENERGY		
	02754142	STREETLIGHTS UNITY TIMBERS PHASE 1	862.50
TOTAL FOR CONSUMERS ENERGY			862.50
TERPSTRAC	CRAIG TERPSTRA		
	050819	REIMBURSE BIKE PATH ALONG VANBUREN	1,050.00
TOTAL FOR CRAIG TERPSTRA			1,050.00
GROVES	DANIEL GROVES		
	050819	REIMBURSE BIKE PATH ALONG VANBUREN	810.00
TOTAL FOR DANIEL GROVES			810.00
DE-JAY	DE-JAY SLICK TRUCK ACCESSORIES		
	039642	HITCH AND ACCESSORIES	305.00
TOTAL FOR DE-JAY SLICK TRUCK ACCESSORIES			305.00
DEWITT'S	DEWITT'S AUTO SERVICE		
	050731	BULBS	3.00
TOTAL FOR DEWITT'S AUTO SERVICE			3.00
MISC	DOAN,SON V		
	08/12/2005		40.34
TOTAL FOR DOAN,SON V			40.34
DOUG/DON'S	DOUG & DON'S AUTO CARE		
	2666	BRAKES ON DICKS TRUCK	157.60
TOTAL FOR DOUG & DON'S AUTO CARE			157.60
EASTON	EASTON SPORTS, INC		
	853719-1	INVENTORY	787.37
TOTAL FOR EASTON SPORTS, INC			787.37
env door	ENVIRONMENTAL DOOR, INC.		
	25355	COMMERCIAL LABOR FOR DOOR	40.00
TOTAL FOR ENVIRONMENTAL DOOR, INC.			40.00
EFISHER	ERIC FISHER		
	050807	MILEAGE THRU 8/7/05	10.49
	050815	MILEAGE THRU 8-15-05	13.04
TOTAL FOR ERIC FISHER			23.53
FARMERS	FARMERS CO-OP ELEVATOR CO		
	04746	DRIVE-ACTIVATOR	120.64
TOTAL FOR FARMERS CO-OP ELEVATOR CO			120.64
FLAGS UNL	FLAGS UNLIMITED LTD		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
FLAGS UNL	FLAGS UNLIMITED LTD		
33330	USA 5X8		47.75
TOTAL FOR FLAGS UNLIMITED LTD			47.75
GEM	GEMMEN'S		
050809	CLEANER PROTECTOR PLUG		29.68
15587	NIPPLE		1.07
16434	EARPLUG NOZZLE VALVE BONDER SCREWS		24.54
17587	KILL CUTTER STRAP		41.36
18144	ICE		4.38
18568	BAG		20.98
19181	PLATE PINTLE PIN SCREWS		120.25
21022	EXTINGUISHER		26.97
22086	TUBE		2.96
23195	MISC ITEMS		33.41
23894	FIRST AID KIT		34.53
24824	SCREWS SPRAYER		3.78
25488	BAG SHEAR		23.58
25511	SPRAY		9.42
27761	ADHESIVE, SCREW, STICK		13.53
28208	JACKET		53.99
28216	SILICONE HOLDER DRIVER BIT		23.63
28760	BATTERY		6.58
29350	TAPE		4.58
99117	PLATE		-37.79
TOTAL FOR GEMMEN'S			441.43
GEN PARTS	GENUINE PARTS COMPANY		
287669	OUTLET		13.98
TOTAL FOR GENUINE PARTS COMPANY			13.98
GOOD DEAL	GOOD DEAL TIRE CO		
34079	VALVE STEMS		5.00
34083	5 NEW TIRES		700.00
TOTAL FOR GOOD DEAL TIRE CO			705.00
GORDON	GORDON FOOD SERVICE		
862010098	CONCESSION		72.15
TOTAL FOR GORDON FOOD SERVICE			72.15
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
050815	TAC COLLECTIONS		5,679.09
TOTAL FOR GRAND RAPIDS COMMUNITY COLLEGE			5,679.09
GPS	GRANDVILLE PUBLIC SCHOOLS		
050815	PROPERTY TAX COLLECTION		19,913.31
TOTAL FOR GRANDVILLE PUBLIC SCHOOLS			19,913.31
GR LAK LIT	GREAT LAKES LIGHTING		
14297	BALLASTS		129.00
TOTAL FOR GREAT LAKES LIGHTING			129.00
BAJEMA	HAROLD BAJEMA		
050622	HOMEBEST ULTRA		5.47
TOTAL FOR HAROLD BAJEMA			5.47
HPS	HUDSONVILLE PUBLIC SCHOOLS		
050815	TAX COLLECTIONS		193,414.00
TOTAL FOR HUDSONVILLE PUBLIC SCHOOLS			193,414.00
J & H	J & H OIL COMPANY		
135368	FUEL AND DIESEL		481.49
TOTAL FOR J & H OIL COMPANY			481.49
JANWAY	JANWAY COMPANY		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
JANWAY	JANWAY COMPANY		
55833	POLY BAG		443.24
TOTAL FOR JANWAY COMPANY			443.24
JPS	JENISON PUBLIC SCHOOLS		
050815	TAX COLLECTIONS		566,926.96
TOTAL FOR JENISON PUBLIC SCHOOLS			566,926.96
JHANENBURG	JOEL HANENBURG		
050707	DOME KIT		6.80
TOTAL FOR JOEL HANENBURG			6.80
LEMKE	JOHN LEMKE		
050811	REFUND DEPOSIT ON YOUTH HOCKEY (4/29)		100.00
TOTAL FOR JOHN LEMKE			100.00
KEN'S ELEC	KEN'S ELECTRONICS		
4969	REPAIR RADIO		65.00
4970	RADIO REPAIR		75.00
TOTAL FOR KEN'S ELECTRONICS			140.00
KEN AUTO	KENOWA AUTO SUPPLY		
3-185366	OIL		18.00
3-186415	CONNECTOR		3.09
3-186466	MIX PAINT		2.15
3-186486	ELEC TAPE		5.85
3-187261	terminals		22.99
TOTAL FOR KENOWA AUTO SUPPLY			52.08
KENT INT	KENT INTERMEDIATE		
018011	NEWSLETTER		116.50
050815	TAX COLLECTIONS		14,767.10
TOTAL FOR KENT INTERMEDIATE			14,883.60
BECKERK	KEVIN BECKER		
050819	REIMBURSE BIKE PATH ALONG VANBUREN		606.00
TOTAL FOR KEVIN BECKER			606.00
KSS ENT	KSS ENTERPRISES		
503799	DUSTMAGNET		33.87
504252	FINISH SYSTEM RETURN		-117.00
508232	JANITORIAL SUPPLIES		383.10
OVERPAY	502836 PD TWICE		-59.82
TOTAL FOR KSS ENTERPRISES			240.15
LANDAMER	LANDAMERICA		
050731	OVERPAYMENT OF WATERBILL		114.26
TOTAL FOR LANDAMERICA			114.26
LAW	LAW WEATHERS & RICHARDSON		
64829	THRU 7/31/05 ORDINANCE		317.14
64872	Cedar Valley Assoc thru 7/31/05		82.50
TOTAL FOR LAW WEATHERS & RICHARDSON			399.64
MOVERWEG	MARTINA OVERWEG TRUST		
050801	REFUND OVERPAYMENT 70-14-08-400-016		634.96
TOTAL FOR MARTINA OVERWEG TRUST			634.96
MASKA	MASKA US, INC.		
N50041	Inventory		754.02
TOTAL FOR MASKA US, INC.			754.02
ZUIDEMA	MATT ZUIDEMA		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
ZUIDEMA	MATT ZUIDEMA		
050819		REIMBURSE BIKE PATH ALONG VANBUREN	540.00
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TOTAL FOR	MATT ZUIDEMA		540.00
RENKEMA	MEGAN RENKEMA		
050812		mileage thru 8/12/05	21.06
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TOTAL FOR	MEGAN RENKEMA		21.06
MEIJER	MEIJER		
050717		RECEIPT	34.90
050802		SUPPLIES LIBRARY	189.90
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TOTAL FOR	MEIJER		224.80
MASC	MI ASSOC OF SENIOR CENTERS		
050801		DUES THRU SEPT 06	50.00
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TOTAL FOR	MI ASSOC OF SENIOR CENTERS		50.00
MMARKS	MICHAEL MARKS		
927426-00		PINTLE MOUNT	47.70
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TOTAL FOR	MICHAEL MARKS		47.70
MPMCA	MICHIGAN PLUMBING & MECHANICAL CONT		
050817		05 BACKFLOW PREVENTER HANENBURG 9/13-15	585.00
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TOTAL FOR	MICHIGAN PLUMBING & MECHANICAL CONT		585.00
M SEC AWWA	MICHIGAN SECTION AWWA		
050817		OCTOBER 5 KALAMAZOO MICHAEL MARKS	100.00
050817		OCTOBER 5 KALAMAZOO MICHAEL STEIGENA	100.00
050817		SEPT 8 2005 MICHAEL STEIGENGA	45.00
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TOTAL FOR	MICHIGAN SECTION AWWA		245.00
NESTRAFFIC	NES-TRAFFIC SAFETY		
79826		RADAR TRAILER	742.50
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TOTAL FOR	NES-TRAFFIC SAFETY		742.50
OFF MAX	OFFICE MAX		
050825		SUPPLIES	186.37
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TOTAL FOR	OFFICE MAX		186.37
OIL PRO	OIL PRO		
17644		OIL CHANGE	27.93
17716		OIL CHANGE	26.55
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TOTAL FOR	OIL PRO		54.48
OAI	OTTAWA AREA INTERMEDIATE		
050815		TAX COLLECTIONS	433,575.62
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TOTAL FOR	OTTAWA AREA INTERMEDIATE		433,575.62
OC PU	OTTAWA CO PUBLIC UTILITIES		
4433		June 2005 water use	359,967.39
4451		JULY 2005 SEWAGE TREATMENT	136,881.72
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TOTAL FOR	OTTAWA CO PUBLIC UTILITIES		496,849.11
OC T	OTTAWA CO TREASURER		
050803		HAZ MAT	1,181.67
050809		EMT JULY 05	51,707.14
050809		COPS JULY05	30,221.60
050811		COPS	10,477.59
050815		PROPERTY TAX COLLECTION	760,691.07
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TOTAL FOR	OTTAWA CO TREASURER		854,279.07
OC DRAIN	OTTAWA COUNTY DRAIN COMMISSION		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
OC DRAIN	OTTAWA COUNTY DRAIN COMMISSION		
	2050416	PERMIT SDWLK RSWD VNBRN 16TH	101.60
TOTAL FOR OTTAWA COUNTY DRAIN COMMISSION			101.60
OCRC	OTTAWA COUNTY ROAD COMMISSION		
	050811	Permit fee sidewalks rswd,vbrn,16th	1,120.00
	701050	SUBDIVISION RESURFACE PROGRAM	397,767.24
TOTAL FOR OTTAWA COUNTY ROAD COMMISSION			398,887.24
OCS	OTTAWA COUNTY SHERIFF		
	50005811	JAIL SWAP	2,784.00
TOTAL FOR OTTAWA COUNTY SHERIFF			2,784.00
OXFORD	OXFORD UNIVERSITY PRESS		
	91918777	BOOK	31.96
TOTAL FOR OXFORD UNIVERSITY PRESS			31.96
PER GRAVE	PERFECTED GRAVE VAULT CO		
	12578	FOUNDATIONS	295.20
	12613	FOUNDATIONS	16.80
TOTAL FOR PERFECTED GRAVE VAULT CO			312.00
PKOSTER	PHIL KOSTER		
	050811	MILEAGE THRU 8/11	12.96
TOTAL FOR PHIL KOSTER			12.96
PLEUNE	PLEUNE SERVICE COMPANY INC		
	140876	PARTS AND LABOR	2,890.00
TOTAL FOR PLEUNE SERVICE COMPANY INC			2,890.00
PREIN	PREIN & NEWHOF		
	64190	NON MOTOR TRL ROSEWOOD	4,060.50
	64191	VANBUREN SIDEWALK 16TH AND 18TH	945.00
	64197	NON MOTORIZED TRL KENOWA 44TH TO BARRY	2,739.12
TOTAL FOR PREIN & NEWHOF			7,744.62
PCI	PROFESSIONAL CODE INSPECTIONS		
	1589	JULY PERMITS	10,689.30
	1590	INSPECTIONS AUGUST 05\	16,091.10
TOTAL FOR PROFESSIONAL CODE INSPECTIONS			26,780.40
PRO LAK MG	PROFESSIONAL LAKE MANAGEMENT		
	111524	ALGAE TREATMENT-SUNNYVIEW	510.00
TOTAL FOR PROFESSIONAL LAKE MANAGEMENT			510.00
SAM'S	SAM'S CLUB		
	050817	PAPER TOWELS, BATH TISSUE, COFFEE	151.20
TOTAL FOR SAM'S CLUB			151.20
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
	23768	RAIN BIRD ROTOR HEAD	378.08
TOTAL FOR SCHEPERS' LAWN SPRINKLING INC			378.08
SERVPRO	SERVPRO OF SW GRAND RAPIDS		
	975013	WATER RESTORATION	1,173.19
TOTAL FOR SERVPRO OF SW GRAND RAPIDS			1,173.19
SHERWOOD	SHERWOOD-DROLET CORP. LTD		
	437804	SHIN PADS	615.30
	441890	INVENTORY	381.20
TOTAL FOR SHERWOOD-DROLET CORP. LTD			996.50
SLC	SLC METER SERVICE INC		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
SLC	SLC METER SERVICE INC		
	203212	METERS	1,496.40
TOTAL FOR SLC METER SERVICE INC			1,496.40
SMARTHOCKE	SMARTHOCKEY		
	10158	STICKHANDLING AND SHOOTING BALLS	420.00
TOTAL FOR SMARTHOCKEY			420.00
GALE	THE GALE GROUP		
	14103184	AUTH ART	124.00
	14123263	SMTHNG ABOUT	143.00
	14156724	DIRECTPRY	884.75
TOTAL FOR THE GALE GROUP			1,151.75
TIGER	TIGER DIRECT		
	E232242801029	New Switch	990.74
	E237396101019	Backup Tapes	376.16
TOTAL FOR TIGER DIRECT			1,366.90
TRIANGLE	TRIANGLE SERVICE		
	64157	DIAGNOSTIC CHARGE	160.00
TOTAL FOR TRIANGLE SERVICE			160.00
TROPHY	TROPHY HOUSE OF MUKEGON INC.		
	138852	ADULT LEAGUE TROPHEYS	104.00
TOTAL FOR TROPHY HOUSE OF MUKEGON INC.			104.00
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
	148961	PLACEMENTS	26.85
TOTAL FOR UNIQUE MANAGEMENT SERVICES INC			26.85
VAN'S AWAR	VAN'S AWARDS PLUS		
	40572	NAME PLATES	22.42
TOTAL FOR VAN'S AWARDS PLUS			22.42
VIDEO TECH	VIDEO-TECH-TRONICS INC		
	4240	TECH HOURS	133.75
TOTAL FOR VIDEO-TECH-TRONICS INC			133.75
WALKER	WALKER, CATHY		
	050810	HOURS EXERCISE AND CLASS	225.00
TOTAL FOR WALKER, CATHY			225.00
ISENGA	WANDA ISENGA		
	050811	MILEAGE THRU 8/11/05	13.77
	080505	MILEAGE THRU 8/5/05	26.73
TOTAL FOR WANDA ISENGA			40.50
WELLS FARG	WELLS FARGO HOME MORTGAGE		
	050731	OVERPAYMENT OF TAXES	2,774.07
TOTAL FOR WELLS FARGO HOME MORTGAGE			2,774.07
WMINS	WEST MICHIGAN INSTRUMENTATION		
	6997	TRANSMITTER INSTALLED	2,150.00
TOTAL FOR WEST MICHIGAN INSTRUMENTATION			2,150.00
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
	631807	UNIFORMS	45.15
	633267	UNIFORMS	45.15
TOTAL FOR WEST MICHIGAN UNIFORM & LINEN			90.30
W SH FIRE	WEST SHORE FIRE INC		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
W SH FIRE	WEST SHORE FIRE INC		
	0157969-IN	NOZZLE PIERCING HYDRANT	3,567.65
	0158167-IN	5 GALLON PAIR	540.00
TOTAL FOR WEST SHORE FIRE INC			4,107.65
WESTENBR	WESTENBROEK MOWER INC		
	0029093	PUMP HANDLE	40.10
TOTAL FOR WESTENBROEK MOWER INC			40.10
YELLOWBOOK	YELLOWBOOK USA		
	050803	MONTHLY INVOICE	315.00
TOTAL FOR YELLOWBOOK USA			315.00
TOTAL - ALL VENDORS			3,070,187.43