

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	048142-01	CRAINS IMPACT	113.87
TOTAL FOR 5 ALARM FIRE & SAFETY EQUIPMENT, IN			113.87
ACE	ACE OFFICE SUPPLY		
	52360010	OFFICE SUPPLIES	300.99
TOTAL FOR ACE OFFICE SUPPLY			300.99
ADRAY	ADRAY HOCKEY LEAGUE		
	050909	HOUSE TEAM LEAUGE FEES 4 TEAMS 05/06 SEA	280.00
TOTAL FOR ADRAY HOCKEY LEAGUE			280.00
ADV NEWS	ADVANCE NEWSPAPERS		
	DS0171458	AD BOARD	38.76
	DS070078	SYNOPSIS BOARD	64.60
	DS070808	AD PC	93.67
	DS072296	AD	288.76
	DS073050	ADVERTISING PC BOARD	174.42
TOTAL FOR ADVANCE NEWSPAPERS			660.21
AFLAC	AFLAC		
	227748	CANCER INSURANCE	64.42
TOTAL FOR AFLAC			64.42
AIS ENGINE	AIS ENGINE CORPORATION		
	B81148	REPAIR GENERATOR EMERGENCY ROOM	1,501.65
TOTAL FOR AIS ENGINE CORPORATION			1,501.65
ALLENDALE	ALLENDALE TRUE VALUE HARDWARE		
	413079	FASTENERS ARMOR ALL	10.23
TOTAL FOR ALLENDALE TRUE VALUE HARDWARE			10.23
ALLIEDWAST	ALLIED WASTE		
	0240-*002983517trash		653.77
TOTAL FOR ALLIED WASTE			653.77
Amer dive	American Dive Zone		
	050830	Open Water Certification for three FF	645.00
	126	DIVE EQUIPMENT	5,830.00
	128	DIVE EQUIPMENT	174.00
TOTAL FOR American Dive Zone			6,649.00
PUTVIN	ANDY PUTVIN		
	050826	MAHA REPS TRAVEL TO MAHA MEETING	64.40
TOTAL FOR ANDY PUTVIN			64.40
ARBOR	ARBORICULTURAL EXCELLENCE		
	11	PLANT TREES IN CEMETARY	2,195.00
TOTAL FOR ARBORICULTURAL EXCELLENCE			2,195.00
ATHLETIC	ATHLETIC KNIT		
	0167937	JERSEYS	2,401.92
	0167938	JERSEYS	2,402.50
TOTAL FOR ATHLETIC KNIT			4,804.42
BAUER NIKE	BAUER NIKE HOCKEY USA, INC.		
	91326866	INVENTORY	1,480.40
	91329644	INVENTORY	743.16
	91335869	RUNNERS	-27.50
	91353631	HELMET	1,166.84
	91374303	INVENTORY	249.04
	91380215	VAPOR	322.54
	CM91338805	PARTS/LABOR	-11.00
TOTAL FOR BAUER NIKE HOCKEY USA, INC.			3,923.48
BEST BARK	BEST BARK & STONE LLC		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
BEST BARK	BEST BARK & STONE LLC		
	1346	SHREDDED HARDWOOD	512.00
	1377	SHREDDED HARWOOD PARKS	940.00
TOTAL FOR BEST BARK & STONE LLC			1,452.00
BUER	BUER WELL DRILLING		
	12311	5" IRRIGATION WELL CEMETARY	3,127.70
TOTAL FOR BUER WELL DRILLING			3,127.70
CH ANDERSON	C.H. ANDERSON COMPANY		
	025629	PRACTICE PUCKS	326.07
TOTAL FOR C.H. ANDERSON COMPANY			326.07
CENTRON	CENTRON DATA SERVICE CO		
	71679	UNITS 987	121.40
	71680	POSTAGE ADVANCE	1,200.00
	71936	594 UNIT	75.00
TOTAL FOR CENTRON DATA SERVICE CO			1,396.40
COMM GAR	COMMUNITY GARAGE INC		
	34569	repairs to HME	1,752.80
TOTAL FOR COMMUNITY GARAGE INC			1,752.80
CON EN	CONSUMERS ENERGY		
	050831	UNMETERED TRAFFIC LIGHTS	30.78
TOTAL FOR CONSUMERS ENERGY			30.78
COUNTRYWID	COUNTRYWIDE HOME LOANS		
	TAXOVERPAY	REFUND OVERPAYMENTS	4,086.87
TOTAL FOR COUNTRYWIDE HOME LOANS			4,086.87
CRESCENT	CRESCENT ELECTRIC SUPPLY		
	086-261526-00	RELAY	257.53
	086-263768-00	SPRAY BATTERY CONNECT	22.84
TOTAL FOR CRESCENT ELECTRIC SUPPLY			280.37
MOHR	DALE MOHR		
	39231	BUSINESS CARDS	29.00
TOTAL FOR DALE MOHR			29.00
CARLTON	DAN CARLTON		
	050831	MILEAGE AUG 05	149.77
TOTAL FOR DAN CARLTON			149.77
DANMARK	DANMARK DISTRIBUTORS		
	5937	FRAME FOR MAP	134.70
TOTAL FOR DANMARK DISTRIBUTORS			134.70
DDAVIS	DENIS DAVIS		
	050821	THRU 8-21-05	16.20
	050831	MILEAGE THRU 8/2	9.72
TOTAL FOR DENIS DAVIS			25.92
DDAVIS	DENISE DAVIS		
	050903	MILEAGE	17.01
TOTAL FOR DENISE DAVIS			17.01
DEWITT'S	DEWITT'S AUTO SERVICE		
	050831	august 05 repairs	895.90
TOTAL FOR DEWITT'S AUTO SERVICE			895.90
DPOOLMAN	DOUG POOLMAN		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
DPOOLMAN	DOUG POOLMAN		
	050909	SHOVEL	62.17
TOTAL FOR DOUG POOLMAN			62.17
EAGLENET	EAGLENET		
	B1-3219073	DSL	29.95
TOTAL FOR EAGLENET			29.95
EAST	EAST JORDAN IRON WORKS INC		
	2701926	O RINGS REPAIR LIDS	56.17
	2702209	HYDRANT PARTS	159.39
	2702571	TRANS COMP BOX EXTENSIONS	444.34
TOTAL FOR EAST JORDAN IRON WORKS INC			659.90
EASTON	EASTON SPORTS, INC		
	799299-1	REPLENISH PRO SHOP INVENTORY	13,191.14
	856956-1	INVENTORY	913.44
	8569655-1	INVENTORY	834.96
TOTAL FOR EASTON SPORTS, INC			14,939.54
EMP	EMERGENCY MEDICAL PRODUCT		
	747500	Sterile Water 1 Case	45.29
TOTAL FOR EMERGENCY MEDICAL PRODUCT			45.29
FARMERS	FARMERS CO-OP ELEVATOR CO		
	06423	DRIVE MILLENIUM ULTRA	202.29
	06738	GROUNDS GREEN	136.60
TOTAL FOR FARMERS CO-OP ELEVATOR CO			338.89
FIRST AMER	FIRST AMERICAN REAL ESTATE TAX SERV		
	050902	TAX REFUNDS	49,515.59
TOTAL FOR FIRST AMERICAN REAL ESTATE TAX SERV			49,515.59
GALL'S	GALL'S INC		
	5785794300013	STOP-SLOW HAND HELD TRAFFIC SIGN	99.84
TOTAL FOR GALL'S INC			99.84
GEM	GEMMEN'S		
	17012	FIRST AID	46.04
	28087	SCREW	11.32
	31522	BATTERY	7.96
	32332	BATTERY	8.69
	34439	MISC SUPPLIES	25.02
	36263	STABILIZER	13.31
	36830	MISC BUILDERS SERVICE	126.00
	37806	WALLPLATE PLUNGER SWITCH	9.23
	38001	KILLER SPRAY	12.93
	38555	BAG PAN FAN	24.55
	40845	KEY	2.98
	41269	LUBE	9.44
	42119	KILLER	17.99
	44253	TOWEL CONTROL	15.73
	46757	COUPLING CLAMP	11.06
	48855	KILLER	38.80
	49642	SPOT BULB	31.98
	99713	REDUCER	-6.11
TOTAL FOR GEMMEN'S			406.92
G CAR WASH	GEORGETOWN/RIVERTOWN CAR WASH		
	050830	CAR WASH TICKETS	400.00
TOTAL FOR GEORGETOWN/RIVERTOWN CAR WASH			400.00
GORDON	GORDON FOOD SERVICE		
	862010928	CONCESSION	501.53
	862011049	CONCESSIONS	134.51
TOTAL FOR GORDON FOOD SERVICE			636.04
GRAINGER	GRAINGER INC		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
GRAINGER	GRAINGER INC		
	001-760006-5	FIXTURE BOX LAMP	42.53
TOTAL FOR GRAINGER INC			42.53
GRAND EQUI	GRAND EQUIPMENT COMPANY		
	14221-01	RENT POWER GILL FOR SILT LEDGE AT SOCBOW	392.50
TOTAL FOR GRAND EQUIPMENT COMPANY			392.50
GH TRIB	GRAND HAVEN TRIBUNE		
	050826	12 MONTHS OF ISSUES	132.00
TOTAL FOR GRAND HAVEN TRIBUNE			132.00
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	050831	TAX COLLECTIONS 2005	9,108.68
TOTAL FOR GRAND RAPIDS COMMUNITY COLLEGE			9,108.68
GRPOPCORN	GRAND RAPIDS POPCORN		
	184890	POPCORN	107.00
	184963	CONCESSIONS	682.55
TOTAL FOR GRAND RAPIDS POPCORN			789.55
GPS	GRANDVILLE PUBLIC SCHOOLS		
	050831	TAX COLLECTIONS 2005	34,357.80
TOTAL FOR GRANDVILLE PUBLIC SCHOOLS			34,357.80
HACH	HACH COMPANY		
	4385415	CHLORINE	68.00
TOTAL FOR HACH COMPANY			68.00
HENRY KATE	HENRY KATERBERG LANDSCAPES		
	2005-127	SUMMER FERTILIZATION SOFTBALL COMPLEX	241.06
	2005-128	SUMMER FERTILIZATION	338.80
TOTAL FOR HENRY KATERBERG LANDSCAPES			579.86
HOLLAND	HOLLAND, BILL		
	050822	MILEAGE AND MEALS THRU 8-22-05	190.21
TOTAL FOR HOLLAND, BILL			190.21
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	050831	TAX COLLECTIONS 2005	693,424.25
TOTAL FOR HUDSONVILLE PUBLIC SCHOOLS			693,424.25
ISERV	ISERV		
	B1-3206799	DSL	174.90
TOTAL FOR ISERV			174.90
BOGEMA	JACKIE BOGEMA		
	050909	MILEAGE THRU 9/9/05	64.72
TOTAL FOR JACKIE BOGEMA			64.72
WRIBELIS	JASON WRIBELIS		
	050826	REFUND DOWN PAYMENT YOUTH HOCKEY	100.00
TOTAL FOR JASON WRIBELIS			100.00
JEN AMBUC	JENISON AMBUCS		
	461	QTRLY DUES 10-01-05 CARLTON	90.00
	471	QTRLY DUES	90.00
	477	QTRLY DUES POEL	90.00
TOTAL FOR JENISON AMBUCS			270.00
JPS	JENISON PUBLIC SCHOOLS		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
JPS	JENISON PUBLIC SCHOOLS		
	050831	PERSONAL PROPERTY TAX COLLECTIONS 2004	233.42
	050831	TAX COLLECTIONS 2005	1,772,112.83
	166	FUEL JULY 05	1,848.75
TOTAL FOR JENISON PUBLIC SCHOOLS			1,774,195.00
SKELLEY	JILL SKELLEY		
	050830	CLEANING	33.75
TOTAL FOR JILL SKELLEY			33.75
JLF	JLF ENTERPRISES, INC		
	050829	WATER MAIN TIE IN	1,575.00
TOTAL FOR JLF ENTERPRISES, INC			1,575.00
KENDALL	KENDALL ELECTRIC		
	S2843392-001	OPEN FIXT	128.78
	S2890875-001	BALLAST	34.59
TOTAL FOR KENDALL ELECTRIC			163.37
KEN AUTO	KENOWA AUTO SUPPLY		
	3-188828	DODGE TRUCK DISC PAD	49.89
	3-189639	CLIMATE OIL RETREIVER	34.41
	3-190415	BELT	15.78
TOTAL FOR KENOWA AUTO SUPPLY			100.08
KEN LUMBER	KENOWA LUMBER & SUPPLY		
	I09538	LUMBER	67.90
	I11434	FOAMULAR	28.31
TOTAL FOR KENOWA LUMBER & SUPPLY			96.21
KENT INT	KENT INTERMEDIATE		
	050831	TAX COLLECTIONS 2005	23,684.97
TOTAL FOR KENT INTERMEDIATE			23,684.97
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	8748	PORTABLE RESTROOMS PARKS	608.00
TOTAL FOR KERKSTRA PORTABLE RESTROOM SERVICE,			608.00
LMCREDIT	LAKE MICHIGAN CREDIT UNION		
	OVERPAYMENT	70-14-22-228-019	932.71
TOTAL FOR LAKE MICHIGAN CREDIT UNION			932.71
LAKWOOD	LAKWOOD PHOTO & VIDEO		
	L2-13885	PHOTO	10.18
TOTAL FOR LAKEWOOD PHOTO & VIDEO			10.18
LANDAMT	LAND AMERICAN TRANSNATION		
	050815	REFUND OVERPAY TAXES 70-14-13-356-008	1,192.59
TOTAL FOR LAND AMERICAN TRANSNATION			1,192.59
LSL	LANGWORTHY STRADER LEBLANC		
	008-2500-08	PLANNER	3,547.19
TOTAL FOR LANGWORTHY STRADER LEBLANC			3,547.19
LAW	LAW WEATHERS & RICHARDSON		
	65110	LEGAL YOUTH FOR CHRIST THRU 9/14/05	165.00
	65135	LEGL GLS, RANDS, FRANCHISE THRU 07/31/05	709.50
TOTAL FOR LAW WEATHERS & RICHARDSON			874.50
LEE'S	LEE'S TRENCHING INC		
	101893	WATER MAIN REPAIR SCHOOLSIDE	292.50
	101906	4705 VANBUREN WATER SERVICE	609.25

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
LEE'S	LEE'S TRENCHING INC		
101907		4817 PORT SHELDON	650.50
101919		4475 VAN BUREN WATER SERVICE	763.00
101926		DIG UP AND REPAIR VALVE- 2361 WAGONWHEEL	430.00
101944		6611 36TH STREET REPAIR WATERLINE	2,400.90
TOTAL FOR LEE'S TRENCHING INC			5,146.15
LOWE'S	LOWE'S HOME IMPROVEMENT		
23505		AWGWIRE 15A SPEC	12.28
TOTAL FOR LOWE'S HOME IMPROVEMENT			12.28
LSITAX	LSI TAX SERVICES		
050902		REFUND TAX PAYMENTS	2,391.03
TOTAL FOR LSI TAX SERVICES			2,391.03
MASKA	MASKA US, INC.		
N53044		INVENTORY	1,079.46
TOTAL FOR MASKA US, INC.			1,079.46
RENKEMA	MEGAN RENKEMA		
050901		MILES	2.03
TOTAL FOR MEGAN RENKEMA			2.03
MEYERS	MEYERS CLEANING SERVICE INC.		
8074		GENERAL CLEANING	1,276.11
8075		CLEANING	1,453.32
TOTAL FOR MEYERS CLEANING SERVICE INC.			2,729.43
FORBES	MICHAEL FORBES		
050816		MILES	114.37
TOTAL FOR MICHAEL FORBES			114.37
MI CAT	MICHIGAN CAT		
PC020537755		HOSE	37.28
TOTAL FOR MICHIGAN CAT			37.28
MIHOCKEY	MICHIGAN HOCKEY		
7750		1/2 PAGE ADVERTISING	495.00
TOTAL FOR MICHIGAN HOCKEY			495.00
MPMCA	MICHIGAN PLUMBING & MECHANICAL CONT		
050817		05 BACKFLOW PREVENTER HANENBURG 9/13-15	585.00
TOTAL FOR MICHIGAN PLUMBING & MECHANICAL CONT			585.00
MIDSTATE	MIDSTATE SECURITY CO		
86821		MONITORING	20.00
TOTAL FOR MIDSTATE SECURITY CO			20.00
MINER	MINER SUPPLY CO		
188875-00		gloves, deod	56.56
188912-00		GLASS CLEANER	35.16
TOTAL FOR MINER SUPPLY CO			91.72
MULDER, T	MULDER, TODD		
050823		CONCRETE FOR DUMPSTER AT 8TH AVE PARK	1,200.00
TOTAL FOR MULDER, TODD			1,200.00
NSCHULTZ	NATALIE SCHULTZ		
050907		print cartr and microsoft office softwar	231.05
TOTAL FOR NATALIE SCHULTZ			231.05
NEXTEL	NEXTEL COMMUNICATIONS		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
NEXTEL	NEXTEL COMMUNICATIONS		
	840245516-042	NEXTELS	617.78
TOTAL FOR NEXTEL COMMUNICATIONS			617.78
NFPA	NFPA		
	3222482Y	poster, fire facts	404.72
TOTAL FOR NFPA			404.72
NOTIME	NOTIME FLAT		
	24527	4 NEW TIRES for 841 BRIDGESTONE 508	2,091.36
TOTAL FOR NOTIME FLAT			2,091.36
NYE	NYE UNIFORM COMPANY		
	098214	POLY PANT	81.00
TOTAL FOR NYE UNIFORM COMPANY			81.00
OIL PRO	OIL PRO		
	18105	OIL CHANGE JOEL	26.80
TOTAL FOR OIL PRO			26.80
OAI	OTTAWA AREA INTERMEDIATE		
	050831	PERSONAL PROPERTY TAX COLLECTIONS 2004	39.08
	050831	TAX COLLECTIONS 2005	1,494,264.26
TOTAL FOR OTTAWA AREA INTERMEDIATE			1,494,303.34
OC PU	OTTAWA CO PUBLIC UTILITIES		
	4465	WATER USE JULY 05	314,903.36
	4479	ANNUAL FIRE HYDRANT BILLING 2005	288.00
TOTAL FOR OTTAWA CO PUBLIC UTILITIES			315,191.36
OC T	OTTAWA CO TREASURER		
	050831	PERSONAL PROPERTY TAX COLLECTIONS 2004	91.61
	050831	TAX COLLECTIONS 2005	2,579,651.07
TOTAL FOR OTTAWA CO TREASURER			2,579,742.68
OCS	OTTAWA COUNTY SHERIFF		
	050801	PARK PATROL THRU JULY 31	230.00
	050831	PARK PATROL AUG. 1-7	235.75
TOTAL FOR OTTAWA COUNTY SHERIFF			465.75
PARAMOUNT	PARAMOUNT COFFEE CO.		
	1203173	COFFEE	423.70
TOTAL FOR PARAMOUNT COFFEE CO.			423.70
PER GRAVE	PERFECTED GRAVE VAULT CO		
	12709	FOUNDATIONS	357.60
TOTAL FOR PERFECTED GRAVE VAULT CO			357.60
PKOSTER	PHIL KOSTER		
	050817	HAZ MAT MEETING 8/17	12.96
	050825	HAZMAT MEETING 052805	9.72
TOTAL FOR PHIL KOSTER			22.68
PLEUNE	PLEUNE SERVICE COMPANY INC		
	141574	MIDSEASON COOLING INSPECTION	1,143.39
	141794	NO AC IN COMMUNITY ROOM	270.70
TOTAL FOR PLEUNE SERVICE COMPANY INC			1,414.09
PREIN	PREIN & NEWHOF		
	64864	NON MOTOR TRL ROSEWOOD 12 TO SUNSET	2,000.00
	64868	NON MOTOR TRL KENOWA 44TH TO BARRY	4,276.50
TOTAL FOR PREIN & NEWHOF			6,276.50
PRIEST	PRIEST LAWN MAINTENANCE		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
PRIEST	PRIEST LAWN MAINTENANCE		
9275	LAWN CARE		8,192.36
TOTAL FOR PRIEST LAWN MAINTENANCE			8,192.36
RJPOEL	RJ POEL		
050907	MILEAGE		151.06
TOTAL FOR RJ POEL			151.06
ROSS IND	ROSS INDUSTRIES, INC.		
396606	PENCILS W/ NAME AND SAFETY MESSAGES JR F		496.81
396607	PENCILS W/ NAME AND SAFETY MESSAGES JR F		216.03
TOTAL FOR ROSS INDUSTRIES, INC.			712.84
AMERITECH	SBC AMERITECH		
818230249-01	TELEPHONE		28.16
TOTAL FOR SBC AMERITECH			28.16
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
23888	INSTALL UNDERGROUND SPRINKLING MAPLEWOOD		17,857.00
23947	REPAIR S/P		250.17
23948	REPAR S/P		209.49
23986	REPAIR S/P		66.00
TOTAL FOR SCHEPERS' LAWN SPRINKLING INC			18,382.66
SHERWOOD	SHERWOOD-DROLET CORP. LTD		
443812	STICKS		149.99
TOTAL FOR SHERWOOD-DROLET CORP. LTD			149.99
SLC	SLC METER SERVICE INC		
203979	SADDLE		1,186.48
TOTAL FOR SLC METER SERVICE INC			1,186.48
SMITTER	SMITTER PEST CONTROL COMPANY		
021776	PEST CONTROL		32.00
TOTAL FOR SMITTER PEST CONTROL COMPANY			32.00
SPECTRUM	SPECTRUM HEALTH OCCUPATIONAL SERVIC		
34256	CHEST SINGEL VIEW		45.00
TOTAL FOR SPECTRUM HEALTH OCCUPATIONAL SERVIC			45.00
TELERAD	TELE-RAD INC		
9140337	PORTABLE FOR DICK		1,008.17
9140374	RADIO EQUIPMENT NEW TRUCK		4,600.62
TOTAL FOR TELE-RAD INC			5,608.79
EMB HOUSE	THE EMBROIDERY HOUSE		
10236	CUSTOM EMBROIDERY		5.00
TOTAL FOR THE EMBROIDERY HOUSE			5.00
TIGER	TIGER DIRECT		
E240690801011	Lable Printer		96.98
TOTAL FOR TIGER DIRECT			96.98
TSC	TRACTOR SUPPLY COMPANY		
1613060081	PRONTO BIG TUFF		76.55
TOTAL FOR TRACTOR SUPPLY COMPANY			76.55
UPS	UNITED PARCEL SERVICE		
0000E1A187365	VIDEO		20.33
TOTAL FOR UNITED PARCEL SERVICE			20.33
VANDYKECON	VANDYKE CONTRACTING		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
VANDYKECON	VANDYKE CONTRACTING		
14097		MAPLEWOOD PARK CLEAN UP BEACH	2,700.00
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TOTAL FOR	VANDYKE CONTRACTING		2,700.00
VERIZON	VERIZON WIRELESS		
Z2509307FI		PAGERS	162.87
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TOTAL FOR	VERIZON WIRELESS		162.87
ISENGA	WANDA ISENGA		
050824		MILEAGE THRU 8/24/05	2.03
050902		MILEAS THRU 9/1	11.34
			-----
TOTAL FOR	WANDA ISENGA		13.37
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
050831		STMNT	76.60
634754		UNIFORMS	45.15
636238		UNIFORMS	45.15
637698		UNIFORMS	45.15
			-----
TOTAL FOR	WEST MICHIGAN UNIFORM & LINEN		212.05
WESTENBR	WESTENBROEK MOWER INC		
0029190		OIL	10.50
0029277		CHISEL CHAIN	27.90
0029521			50.84
			-----
TOTAL FOR	WESTENBROEK MOWER INC		89.24
Western	Western Insurance Agency LLC		
2764		insurance	373.00
			-----
TOTAL FOR	Western Insurance Agency LLC		373.00
WOLTERS	WOLTERS, SUZANNE		
050907		CANTEEN SUPPLIES	108.54
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TOTAL FOR	WOLTERS, SUZANNE		108.54
WYOMING	WYOMING, CITY OF		
5215		JULY 2005 WATER CONSUMPTIONS	10,957.74
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TOTAL FOR	WYOMING, CITY OF		10,957.74
TOTAL - ALL VENDORS			7,113,628.58