

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
A & B RENT	A & B RENTAL		
050920		GILL RAKE RENTAL FOR SOCCER BOWL	80.00
TOTAL FOR	A & B RENTAL		80.00
ACE	ACE OFFICE SUPPLY		
52760049		OFFICE SUPPLIES	255.75
TOTAL FOR	ACE OFFICE SUPPLY		255.75
ACTIVE	ACTIVE MACHINE & TOOL CO., INC.		
177629		SHARPEN HEDGE TRIMMER BLADES	30.00
TOTAL FOR	ACTIVE MACHINE & TOOL CO., INC.		30.00
ADV NEWS	ADVANCE NEWSPAPERS		
DS073924		AD	543.60
DS074548		GAZEBO SPECIAL USE VAR	116.28
DS075474		REZ SYN PUD	180.88
DS075520		DISPLAY AD	543.60
DS076296		PUBLIC HEARING	32.30
DS076358		AD	543.60
TOTAL FOR	ADVANCE NEWSPAPERS		1,960.26
AFLAC	AFLAC		
050926		CANCER	64.42
TOTAL FOR	AFLAC		64.42
A FEENSTRA	AL FEENSTRA		
050915			25.08
TOTAL FOR	AL FEENSTRA		25.08
BRONKEMA	ANGIE BRONKEMA		
050928		MILEAGE	20.66
TOTAL FOR	ANGIE BRONKEMA		20.66
APPLIED	APPLIED IMAGING		
140482		QTRLY CONTRACT	204.58
TOTAL FOR	APPLIED IMAGING		204.58
ATHLETIC	ATHLETIC KNIT		
0168870		JERSEYS	184.90
0169312		JERSEYS	46.56
TOTAL FOR	ATHLETIC KNIT		231.46
BAUER NIKE	BAUER NIKE HOCKEY USA, INC.		
91382212		WARR RUNNER	-5.50
91390828		SKATE	249.19
91395538		INV	28.59
91399525		INVENTORY	139.62
91399526		RUNNER	28.59
TOTAL FOR	BAUER NIKE HOCKEY USA, INC.		440.49
BOOKPAGE	BOOKPAGE		
RC08834		BOOK PAGE 12 MO SHIPMENTS	288.00
TOTAL FOR	BOOKPAGE		288.00
BBARNES	BRONSON BARNES		
050922		RIT INSTRUCTION	350.00
TOTAL FOR	BRONSON BARNES		350.00
CENTRON	CENTRON DATA SERVICE CO		
72818		1483 UNITS	182.41
72820		POSTAGE ADVANCE	1,200.00
TOTAL FOR	CENTRON DATA SERVICE CO		1,382.41
CJOHNSON	CHERYL JOHNSON		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
CJOHNSON	CHERYL JOHNSON		
050924		MILES THRU 9-24-05	33.95

TOTAL FOR	CHERYL JOHNSON		33.95
CLASS GRAP	CLASSIC GRAPHICS		
5789		SIGNS	413.00

TOTAL FOR	CLASSIC GRAPHICS		413.00
COLLECTIBL	COLLECTIBLES SIGNS AND DEZIGNS		
1868		DECALS FOR PORTABLES	15.00

TOTAL FOR	COLLECTIBLES SIGNS AND DEZIGNS		15.00
COMM GAR	COMMUNITY GARAGE INC		
34597		831 REPAIRS	990.65

TOTAL FOR	COMMUNITY GARAGE INC		990.65
CON EN	CONSUMERS ENERGY		
02700970		STREETLIGHTS GEORGETOWN SHORES 5	3,202.50
050930			45.79

TOTAL FOR	CONSUMERS ENERGY		3,248.29
CNTRYTAX	COUNTRYWIDE TAX SERVICE		
050922		REFUND TAXES ALREADY PAID SEE LIST	4,003.71
050922		REFUND TAX 70-14-15-423-026	918.21

TOTAL FOR	COUNTRYWIDE TAX SERVICE		4,921.92
CRESCENT	CRESCENT ELECTRIC SUPPLY		
086-267900-00		LAMP	212.84

TOTAL FOR	CRESCENT ELECTRIC SUPPLY		212.84
CARLTON	DAN CARLTON		
051005		MILES LUNCH	101.75

TOTAL FOR	DAN CARLTON		101.75
DHAMMING	DAN HAMMING		
051001		WATER	33.22

TOTAL FOR	DAN HAMMING		33.22
DEEMTER	DEEMTER DRY WALL		
PB03-0480		BUILDING DEPOSIT	500.00

TOTAL FOR	DEEMTER DRY WALL		500.00
BISHOP	DENNIS BISHOP		
051006		CONVENTION SEPT 05	565.26

TOTAL FOR	DENNIS BISHOP		565.26
DET NEWS	DETROIT NEWS		
050930		PAPER	12.00

TOTAL FOR	DETROIT NEWS		12.00
DEWITT'S	DEWITT'S AUTO SERVICE		
050930		STMNT	584.12

TOTAL FOR	DEWITT'S AUTO SERVICE		584.12
DOUG HERRE	DOUG HERREMA TREE SERVICE		
3710		TREE REMOVAL	600.00
3727		4 DEAD PINES	685.00
3728		TREE REMOVAL	50.00

TOTAL FOR	DOUG HERREMA TREE SERVICE		1,335.00
EAGLENET	EAGLENET		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
EAGLENET	EAGLENET		
	B1-3243928	OCT 01 THRU NOV 01 DSL	29.95
TOTAL FOR EAGLENET			29.95
EAST	EAST JORDAN IRON WORKS INC		
	2714282	HOLD DOWN UL LNUH	132.00
TOTAL FOR EAST JORDAN IRON WORKS INC			132.00
EVERETT	EVERETT, LINDA		
	050930	COMPUTER CLASS	200.00
TOTAL FOR EVERETT, LINDA			200.00
FIRST AMER	FIRST AMERICAN REAL ESTATE TAX SERV		
	050915	TAX REFUNDS-SEE SPREADSHEET	9,687.82
TOTAL FOR FIRST AMERICAN REAL ESTATE TAX SERV			9,687.82
FLAGS UNL	FLAGS UNLIMITED LTD		
	33402	POLY	646.00
TOTAL FOR FLAGS UNLIMITED LTD			646.00
GEM	GEMMEN'S		
	24871	SCREWS	6.36
	63090	SOAP OIL SILICONE MISC CLEANER	31.39
	64055	CHAIN SCREWS	3.58
	64780I	ORGANIZER TAG ADAPTER	14.82
	68192	SUPPLIES	19.98
	68345	MISC MAINTENANCE ITEMS	58.43
	69271	SCREWS	5.13
	69925	ROPE GUN SCREW STEP	122.99
	70027	TERMIAL TING	1.79
	70034	MOP	7.29
	70826	SPRAY AND OIL	10.05
	70998	TOWEL	10.79
	75276	extinguisher	6.97
TOTAL FOR GEMMEN'S			299.57
GEN PARTS	GENUINE PARTS COMPANY		
	294131	GASET	42.57
TOTAL FOR GENUINE PARTS COMPANY			42.57
GTWN APTS	GEORGETOWN APARTMENTS LLC		
	050915	OVERPAY TAXES SEE LETTER	1,796.13
TOTAL FOR GEORGETOWN APARTMENTS LLC			1,796.13
GORDON	GORDON FOOD SERVICE		
	862011603	CONCESSION	151.24
	862011608	CONCESSION	27.58
	862011772	CONCESSION	134.54
	862011865	CONCESSION	454.70
	862011920	CONCESSION	223.41
TOTAL FOR GORDON FOOD SERVICE			991.47
GRAND OFF	GRAND OFFICE SUPPLY		
	023404	OFFICE SUPPLIES	30.99
	023522	OFFICE SUPPLIES BINDER	2.49
TOTAL FOR GRAND OFFICE SUPPLY			33.48
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	050930	2005 TAX COLLECTIONS	872.76
TOTAL FOR GRAND RAPIDS COMMUNITY COLLEGE			872.76
GRGRIFFINS	GRAND RAPIDS GRIFFINS		
	051005	GR GRIFFINS VS CLEVELAND BARONS 10/1/05	1,200.00
TOTAL FOR GRAND RAPIDS GRIFFINS			1,200.00
GRPOPCORN	GRAND RAPIDS POPCORN		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
GRPOPCORN	GRAND RAPIDS POPCORN		
	184516	SUNFLOWER OIL	73.50
TOTAL FOR GRAND RAPIDS POPCORN			73.50
GPS	GRANDVILLE PUBLIC SCHOOLS		
	050930	2005 TAX COLLECTIONS	2,986.48
TOTAL FOR GRANDVILLE PUBLIC SCHOOLS			2,986.48
HDEVRIES	HENRY DEVRIES		
	0500930	MILEAGE LUNCH	164.49
TOTAL FOR HENRY DEVRIES			164.49
HOCKEYWEEK	HOCKEY WEEKLY		
	050928	INV #'S 5017 , 5075, 5103	1,532.00
TOTAL FOR HOCKEY WEEKLY			1,532.00
HOEKSTRA	HOEKSTRA TRANSPORTATION, INC.		
	S10012325	REPAIRS TO SENIOR BUS	754.96
TOTAL FOR HOEKSTRA TRANSPORTATION, INC.			754.96
HOLLAND	HOLLAND, BILL		
	051005	MILES	197.88
TOTAL FOR HOLLAND, BILL			197.88
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	050930	2005 TAX COLLECTIONS	65,471.08
TOTAL FOR HUDSONVILLE PUBLIC SCHOOLS			65,471.08
HUNTBANK	HUNTINGTON NATIONAL BANK		
	050915	REFUND OVERPAY TAXES 701411329014	1,162.06
TOTAL FOR HUNTINGTON NATIONAL BANK			1,162.06
ISERV	ISERV		
	B1-3231865	DSL	174.90
TOTAL FOR ISERV			174.90
JWILLIAMS	JACK WILLIAMS		
	050929	MISC SUPPLIES TALLY COUNTER, STAMP PADS	22.23
TOTAL FOR JACK WILLIAMS			22.23
JEN COFC	JENISON AREA CHAMBER OF COMMERCE		
	DUES2006	DUES 2006	105.00
TOTAL FOR JENISON AREA CHAMBER OF COMMERCE			105.00
JPS	JENISON PUBLIC SCHOOLS		
	050930	2005 TAX COLLECTIONS	168,710.65
	176	FUEL WORK & ORDERS THRU 8-18	4,156.57
TOTAL FOR JENISON PUBLIC SCHOOLS			172,867.22
SKELLEY	JILL SKELLEY		
	051004	CLEANING	37.50
TOTAL FOR JILL SKELLEY			37.50
JHAMMING	JON HAMMING		
	050930	MILES DIVE CLASS ACADEMY	633.50
TOTAL FOR JON HAMMING			633.50
KENDALL	KENDALL ELECTRIC		
	S2945262-001	METALARC	205.48
TOTAL FOR KENDALL ELECTRIC			205.48
KEN AUTO	KENOWA AUTO SUPPLY		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
KEN AUTO	KENOWA AUTO SUPPLY		
	3-192253	BREAKER	23.85
	3-193995	BREAKER	-7.95
TOTAL FOR	KENOWA AUTO SUPPLY		15.90
KEN LUMBER	KENOWA LUMBER & SUPPLY		
	I13149	PRECUT PLY	42.18
TOTAL FOR	KENOWA LUMBER & SUPPLY		42.18
KENT INT	KENT INTERMEDIATE		
	050930	2005 TAX COLLECTIONS	2,269.44
TOTAL FOR	KENT INTERMEDIATE		2,269.44
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	9153	PORTABLE REST ROOMS	723.00
TOTAL FOR	KERKSTRA PORTABLE RESTROOM SERVICE,		723.00
KSS ENT	KSS ENTERPRISES		
	512879	MAINTENANCE ITEMS	199.96
TOTAL FOR	KSS ENTERPRISES		199.96
LAKWOOD	LAKWOOD PHOTO & VIDEO		
	050930	PHOTOS SEPT 05	110.86
TOTAL FOR	LAKWOOD PHOTO & VIDEO		110.86
LANDAMER	LANDAMERICA		
	050915	REFUND OVERPAY OF TAXES 2005 SEE LETTER	2,177.30
TOTAL FOR	LANDAMERICA		2,177.30
LSL	LANGWORTHY STRADER LEBLANC		
	008-2500-09	PLANNER	3,604.29
TOTAL FOR	LANGWORTHY STRADER LEBLANC		3,604.29
LAW	LAW WEATHERS & RICHARDSON		
	65793	LEGAL ORDINANCE THRU 8/31	1,354.70
	66124	LEGAL THRU 8-31 GLS RANDS PARKS	1,620.30
TOTAL FOR	LAW WEATHERS & RICHARDSON		2,975.00
LEE'S	LEE'S TRENCHING INC		
	101948	DAYBREAK CHURCH WATER SERVICE	1,417.00
	101961	1420 FAIRVIEW	871.00
	101982	7131 48TH	1,396.25
	101983	WATER SERVICE 4608 NEW HOLLAND	513.00
TOTAL FOR	LEE'S TRENCHING INC		4,197.25
LOWE'S	LOWE'S HOME IMPROVEMENT		
	23140	ICE CENTER-NO SALES TAX	7.52
	23281	SIGNS ICE ARENA	1.88
TOTAL FOR	LOWE'S HOME IMPROVEMENT		9.40
RIENSTRA	MARCHIENE RIENSTRA		
	050915	REFUND 2005 SUMMER TAXES	467.58
TOTAL FOR	MARCHIENE RIENSTRA		467.58
MCCARTHY	MCCARTHY-SORENSEN		
	20085	CUSTOM SOCKS HOME AND AWAY	643.71
	20091	SOCKS	388.92
	20098	JERSEY	1,280.61
TOTAL FOR	MCCARTHY-SORENSEN		2,313.24
MESSENGER	MESSENGER PRINTING		
	39328	BUSINESS CARDS JOEL	29.00

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
MESSENGER	MESSENGER	PRINTING	
	39329	DRILLING	2.00
TOTAL FOR MESSENGER PRINTING			31.00
MEYERS	MEYERS CLEANING SERVICE INC.		
	8240	CLEANING	1,453.32
	8241	CLEAN	1,276.11
TOTAL FOR MEYERS CLEANING SERVICE INC.			2,729.43
FORBES	MICHAEL FORBES		
	050910	MILES	209.52
TOTAL FOR MICHAEL FORBES			209.52
MIDSTATE	MIDSTATE SECURITY CO		
	050922	MONTHLY MONITORING	20.00
TOTAL FOR MIDSTATE SECURITY CO			20.00
MIDWEST	MIDWEST AIR FILTER		
	257137	AIRGUARD HVAC AIR FILTERS	124.16
TOTAL FOR MIDWEST AIR FILTER			124.16
MWESTINSTR	MIDWEST INSTRUMENT		
	841891	3 VALVE BACK FLOW TEST KIT	654.76
TOTAL FOR MIDWEST INSTRUMENT			654.76
MINER	MINER SUPPLY CO		
	190251-00	MISC JANITORIAL SUPPLIES	242.14
	190361-00	ROYAL PAPER BG	51.96
	190733-00	MAINTENANCESUPPLIES	87.43
TOTAL FOR MINER SUPPLY CO			381.53
NEXTEL	NEXTEL COMMUNICATIONS		
	840245516-043	PHONE	411.50
TOTAL FOR NEXTEL COMMUNICATIONS			411.50
NYE	NYE UNIFORM COMPANY		
	098148	NAME BAR	26.00
	098309	NAME BRUSH	26.00
	098432	badges	227.50
	98320	NAME BRUSH BAR	26.00
TOTAL FOR NYE UNIFORM COMPANY			305.50
OIL PRO	OIL PRO		
	19161	OIL CHANGE	27.55
	19233	OIL CHANGES	47.55
TOTAL FOR OIL PRO			75.10
OAI	OTTAWA AREA INTERMEDIATE		
	050930	2005 TAX COLLECTIONS	109,555.05
TOTAL FOR OTTAWA AREA INTERMEDIATE			109,555.05
OC PU	OTTAWA CO PUBLIC UTILITIES		
	4508	WATER USE AUGUST 05	370,138.53
	4515	SEWAGE TREATMENT AUG 05	140,477.00
TOTAL FOR OTTAWA CO PUBLIC UTILITIES			510,615.53
OC T	OTTAWA CO TREASURER		
	050920	COPS BILLING THRU 8-31-05	28,381.86
	050920	EMT Aug 05	50,920.53
	050922	AUGUST COPS UNIVERSAL	10,782.98
	050930	2005 TAX COLLECTIONS	189,639.53
TOTAL FOR OTTAWA CO TREASURER			279,724.90
OCRC	OTTAWA COUNTY ROAD COMMISSION		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
OCRC	OTTAWA COUNTY ROAD COMMISSION		
701086		SCHOOLS CROSSWALK MARKINGS	2,015.40
TOTAL FOR OTTAWA COUNTY ROAD COMMISSION			2,015.40
OCS	OTTAWA COUNTY SHERIFF		
50007021		JAIL SWAP	3,276.00
TOTAL FOR OTTAWA COUNTY SHERIFF			3,276.00
OC FCA	OTTAWA CTY FIRE CHIEFS ASSOCIATION		
050920		DUES FOR 2006	50.00
TOTAL FOR OTTAWA CTY FIRE CHIEFS ASSOCIATION			50.00
PARAMOUNT	PARAMOUNT COFFEE CO.		
1203445		COCOA COFFEE	217.00
TOTAL FOR PARAMOUNT COFFEE CO.			217.00
PEPSICOLA	PEPSI-COLA, LLC		
20720653		CONCESSIONS	485.85
20720755		CONCESSION	534.00
TOTAL FOR PEPSI-COLA, LLC			1,019.85
PRIEST	PRIEST LAWN MAINTENANCE		
9285		MOW AND FERTILIZING	8,192.36
TOTAL FOR PRIEST LAWN MAINTENANCE			8,192.36
PR SYS	PRINTING SYSTEMS INC		
36438		NOTICE OF CANCELLATION	114.04
TOTAL FOR PRINTING SYSTEMS INC			114.04
PRIORITY A	PRIORITY ARROW WASTE SERVICE		
050926		WASTE FIRE DEPT	71.48
TOTAL FOR PRIORITY ARROW WASTE SERVICE			71.48
PCI	PROFESSIONAL CODE INSPECTIONS		
050915		PCI INSPECTION 6722 34TH	25.00
050919		INSPECTIONS	25.00
1596		SEPT 05 PERMITS	11,547.90
TOTAL FOR PROFESSIONAL CODE INSPECTIONS			11,597.90
RAGAN	RAGAN COMMUNICATIONS		
050928		MAGAZINE	129.00
TOTAL FOR RAGAN COMMUNICATIONS			129.00
RAYHAVEN	RAYHAVEN GROUP		
0626444-IN		LOCKERS	3,050.00
TOTAL FOR RAYHAVEN GROUP			3,050.00
BARBER	RICHARD BARBER		
050809		MILEAGE THRU 8-9	62.37
050929		MILES THRU 9-29-05 FROM 9-3-05	47.53
TOTAL FOR RICHARD BARBER			109.90
RJPOEL	RJ POEL		
050930		mileage	66.42
TOTAL FOR RJ POEL			66.42
RONMEYER	RON MEYER & ASSOCIATES		
051005		SDWLK CONSTRUCTION PROJECT THRU 9-30-05	59,561.63
TOTAL FOR RON MEYER & ASSOCIATES			59,561.63
RUSS' COMM	RUSS' COMMUNICATION & VIDEO		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
RUSS'	COMM RUSS'	COMMUNICATION & VIDEO	
050831		PROGRAMMING CRADLE & SOFTWARE FOR	130.00
TOTAL FOR RUSS' COMMUNICATION & VIDEO			130.00
SCHEPERS	SCHEPERS'	LAWN SPRINKLING INC	
24075		CEMETARY S/P REPAIRS	1,388.05
24100		PIONEER PARK S/P REPAIRS	263.56
TOTAL FOR SCHEPERS' LAWN SPRINKLING INC			1,651.61
SMITH&LOV	SMITH & LOVELESS INC		
37386		HOUSING	96.41
TOTAL FOR SMITH & LOVELESS INC			96.41
SMITTER	SMITTER PEST CONTROL COMPANY		
022155		PEST CONTROL	32.00
TOTAL FOR SMITTER PEST CONTROL COMPANY			32.00
SPECTRUM	SPECTRUM HEALTH OCCUPATIONAL SERVIC		
37806		FIRE DEPT	329.00
TOTAL FOR SPECTRUM HEALTH OCCUPATIONAL SERVIC			329.00
ST OF MI	STATE OF MICHIGAN		
0509302005		SALES TAX	1,139.26
TOTAL FOR STATE OF MICHIGAN			1,139.26
TELERAD	TELE-RAD INC		
9141972		REPAIR	104.00
TOTAL FOR TELE-RAD INC			104.00
TSC	TRACTOR SUPPLY COMPANY		
3008205441		OIL FILTER	11.09
TOTAL FOR TRACTOR SUPPLY COMPANY			11.09
USFIGURE	U.S. FIGURE SKATING		
051005		35 REGISTRATIONS 05/06	184.00
TOTAL FOR U.S. FIGURE SKATING			184.00
ISENGA	WANDA ISENGA		
050922		MILES THRU 9-22	7.76
TOTAL FOR WANDA ISENGA			7.76
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
050930		UNIFORMS 9-05	95.75
642214		UNIFORMS	45.15
643693		UNIFORMS	45.15
TOTAL FOR WEST MICHIGAN UNIFORM & LINEN			186.05
W SH FIRE	WEST SHORE FIRE INC		
0158703-IN		5 GALLON PAIL 6% FOAM	360.00
0158727-IN		KNOB SNAP IN BULB	14.00
0158810-000		HOSE VICT	210.31
0158838-000		LOAD TEST BATTERIES	60.00
0158970-000		REPAIR 841	120.00
TOTAL FOR WEST SHORE FIRE INC			764.31
WESTENBR	WESTENBROEK MOWER INC		
0029676		TRIMMER LINE	96.04
TOTAL FOR WESTENBROEK MOWER INC			96.04
WYOMING	WYOMING, CITY OF		
5227		WATER USE AUG 05	12,863.69
TOTAL FOR WYOMING, CITY OF			12,863.69
YELLOWBOOK	YELLOWBOOK USA		

VENDOR ID	VENDOR NAME		AMOUNT
INVOICE	DESCRIPTION		

YELLOWBOOK	YELLOWBOOK USA		
050903	ADVERTISING		315.00

TOTAL FOR	YELLOWBOOK USA		315.00
TOTAL - ALL VENDORS			1,311,944.72