

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
ACE	ACE OFFICE SUPPLY		
	53130016	SUPPLIES	330.79
TOTAL FOR ACE OFFICE SUPPLY			330.79
AEC	AEC ONE STOP		
	PJB20926723	BOOKS	563.10
TOTAL FOR AEC ONE STOP			563.10
AGILESAFET	AGILESAFETY		
	2704	GLOVES	60.12
	2734	GAS ALERT	125.00
TOTAL FOR AGILESAFETY			185.12
A FEENSTRA	AL FEENSTRA		
	051117	GALLS WP LACE TO TOE ST ZIP BOOT	148.78
TOTAL FOR AL FEENSTRA			148.78
AMAZON	AMAZON CREDIT PLAN		
	051107	PRINT YOUTH AND AV SOFTWARE	2,519.62
TOTAL FOR AMAZON CREDIT PLAN			2,519.62
ARGUS	ARGUS SUPPLY COMPANY		
	531	SUPER MITYLITE PELIKNIFE BONUS PACK	936.97
TOTAL FOR ARGUS SUPPLY COMPANY			936.97
ASTRO	ASTRO WOOD STAKE INC		
	24653	36" PLOW LATHE	90.00
	24654	36" PLOW LATH	45.00
TOTAL FOR ASTRO WOOD STAKE INC			135.00
ATHLETIC	ATHLETIC KNIT		
	0170199	POLY JERSEY	322.08
	0171865	MISC EMB	48.40
TOTAL FOR ATHLETIC KNIT			370.48
AUTO	AUTO-OWNERS LIFE INSURANCE		
	051102	LIFE INSURANCE	1,474.43
TOTAL FOR AUTO-OWNERS LIFE INSURANCE			1,474.43
BAKER	BAKER & TAYLOR		
	0001364336	DEFECTIVE MATERIAL	-8.63
	2015295626	PRINT	1,074.41
	2015333415	PRINT	806.80
	2015333637	PRINT YOUTH	74.38
	2015343027	PRINT	1,133.28
	2015343033	AV AUDIO ADULT CASSETTE	245.23
	2015351976	PRINT	1,074.90
	2015363298	PRINT	898.54
	2015363651	PRINT YOUTH	743.49
	2015370341	PRINT	1,342.46
	2015387944	PRINT ADULT	1,485.55
	2015403462	PRINT YOUTH	562.94
	2015403733	PRINT ADULT	1,238.30
	2015403957	AV AUDIO ADULT CASSETTE	202.17
	2015420913	AUDIO YOUTH	112.61
	2015422162	PRINT YOUTH	603.13
	CM0001354943	DEFECTIVE MATERIAL	-17.22
	CM0001364319	DEFECTIVE MATERIAL	-50.81
	CM0001364327	DEFECTIVE MATERIAL	-14.38
	CM0001364330	DEFECTIVE MATERIAL	-21.95
	CM0001364334	DEFECTIVE MATERIAL	-16.66
TOTAL FOR BAKER & TAYLOR			11,468.54
BAUER NIKE	BAUER NIKE HOCKEY USA, INC.		
	91366267	VAPOR STICK	127.34

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
BAUER NIKE	BAUER NIKE	HOCKEY USA, INC.	
91405848		VAPOR GLOVES	832.06
91430088		SKATE SR	313.82
TOTAL FOR BAUER NIKE HOCKEY USA, INC.			1,273.22
BECKER ARE	BECKER ARENA PRODUCTS, INC.		
53320		SNOW BIN REPLACEMENT BULB	39.50
TOTAL FOR BECKER ARENA PRODUCTS, INC.			39.50
BEST BARK	BEST BARK & STONE LLC		
1447		BARK	32.00
TOTAL FOR BEST BARK & STONE LLC			32.00
BRODART CO	BRODART CO.		
631321		MINI BOOK TRUCK NAVY	1,097.59
TOTAL FOR BRODART CO.			1,097.59
BS & A	BS & A SOFTWARE		
034917		AP SYSTEM ANNUAL SERVICE/SUPPORT	740.00
034949		CR SYSTEM ANNUAL SERVICE/SUPPORT	475.00
035018		FIXED ASSEST SYSTEM ANNUAL SERVICE/SUPPO	475.00
035028		MR SYSTEM ANNUAL SERVICE/SUPPORT	475.00
035051		GL SYSTEM ANNUAL SERVICE/SUPPORT	740.00
035113		PO SYSTEM ANNUAL SERVICE/SUPPORT	475.00
035509		PERMIT ANNUAL SERVICE/SUPPORT	1,270.00
TOTAL FOR BS & A SOFTWARE			4,650.00
BMC	BUSINESS MACHINES COMPANY		
SP050925		THERMAL	329.03
TOTAL FOR BUSINESS MACHINES COMPANY			329.03
WALKER	CATHY WALKER		
051121		EXERCISE CLASSES 7 HRS NOV 05	175.00
TOTAL FOR CATHY WALKER			175.00
CENTRON	CENTRON DATA SERVICE CO		
74535		UNITS 1246	153.26
74789		POSTAGE ADVANCE	1,200.00
TOTAL FOR CENTRON DATA SERVICE CO			1,353.26
CJOHNSON	CHERYL JOHNSON		
051112		MILEAGE THRU 11/12/2005	23.77
TOTAL FOR CHERYL JOHNSON			23.77
COFFMANELE	COFFMAN ELECTIRCAL EQUIPMENT CO		
38212S		GENERATOR MAINTENANCE	170.00
TOTAL FOR COFFMAN ELECTIRCAL EQUIPMENT CO			170.00
CRESCENT	CRESCENT ELECTRIC SUPPLY		
086-274000-00		ELBOW CONDUIT	69.42
TOTAL FOR CRESCENT ELECTRIC SUPPLY			69.42
D & D	D & D BUSINESS MACHINES INC		
45208		INK	274.60
TOTAL FOR D & D BUSINESS MACHINES INC			274.60
EAGLE HOCK	EAGLE HOCKEY		
47192		INVENTORY	661.23
TOTAL FOR EAGLE HOCKEY			661.23
EAGLENET	EAGLENET		
B1-3264678		DSL	29.95
TOTAL FOR EAGLENET			29.95
EASTON	EASTON SPORTS, INC		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
EASTON	EASTON SPORTS, INC		
	799299-6	STICKS	871.79
	873217-1	JACKET PANT	1,504.16
TOTAL FOR EASTON SPORTS, INC			2,375.95
ETNA	ETNA SUPPLY COMPANY		
	1157225	METER PIT	1,143.00
	1164121	PAD STRAP LID FOR METER	205.08
TOTAL FOR ETNA SUPPLY COMPANY			1,348.08
FARMERS	FARMERS CO-OP ELEVATOR CO		
	17071	THAW MASTER	338.40
TOTAL FOR FARMERS CO-OP ELEVATOR CO			338.40
5/3	FIFTH THIRD		
	051115	Account No. 0008818841 Alan Scott	1,119.94
TOTAL FOR FIFTH THIRD			1,119.94
GEM	GEMMEN'S		
	12011	ELBOW	4.66
	12371	WRENCH SOCKET MISC PARTS	67.06
	13489	SPRAY	9.52
	13886	EARPLUG STABILIZER SNAP	25.50
	13917	COAT FUNNEL TUBE CLAMP KEY	57.30
	15271	HOOK SHOVEL	23.05
	16464	SPRAY	10.78
	16510	PROTECTOR CLEANER	16.78
	1957	SPRAY	8.62
	20228	CHARGER	28.34
	20340	SCREWS PLUG	9.79
	8265	GREASE SCRUBBER SCRAPER	14.29
	8498	SPRAY	4.31
TOTAL FOR GEMMEN'S			280.00
GEN PARTS	GENUINE PARTS COMPANY		
	299980	BLADE	54.97
	8577931	BLADE WIPER	-11.40
TOTAL FOR GENUINE PARTS COMPANY			43.57
GODWIN	GODWIN PLUMBING		
	1074413	REPAIR TOILET IN WOMENS BATH	276.45
TOTAL FOR GODWIN PLUMBING			276.45
GORDON	GORDON FOOD SERVICE		
	862013442	CONCESSION	314.52
	862013617	CONCESSION	184.02
	862013675	CONCESSION	382.54
TOTAL FOR GORDON FOOD SERVICE			881.08
GRAND OFF	GRAND OFFICE SUPPLY		
	027120	CARTRIDGE	46.47
TOTAL FOR GRAND OFFICE SUPPLY			46.47
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	051115	2005 TAX COLLECTION	1,831.87
TOTAL FOR GRAND RAPIDS COMMUNITY COLLEGE			1,831.87
GRPOPCORN	GRAND RAPIDS POPCORN		
	188347	POPCORN CONCESSION	175.95
TOTAL FOR GRAND RAPIDS POPCORN			175.95
GVMC	GRAND VALLEY METROPOLITAN COUNCIL		
	4636	QTRLY LUNCH HOLLAND POEL	44.00
TOTAL FOR GRAND VALLEY METROPOLITAN COUNCIL			44.00
GPS	GRANDVILLE PUBLIC SCHOOLS		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
GPS	GRANDVILLE PUBLIC SCHOOLS	TAX COLLECTIONS 2005	7,847.85
	051115		-----
TOTAL FOR	GRANDVILLE PUBLIC SCHOOLS		7,847.85
HW WILSON	H W WILSON CO	PRINTS	697.00
	56589980		-----
TOTAL FOR	H W WILSON CO		697.00
HENRY KATE	HENRY KATERBERG LANDSCAPES	FERTILIZATION FIRE STATIONS	578.80
	2005-165		-----
TOTAL FOR	HENRY KATERBERG LANDSCAPES		578.80
HPS	HUDSONVILLE PUBLIC SCHOOLS	2005 TAX COLLECTIONS	8,040.22
	051115		-----
TOTAL FOR	HUDSONVILLE PUBLIC SCHOOLS		8,040.22
HUMANA	HUMANA	DENTAL INS	1,634.78
	051201		-----
TOTAL FOR	HUMANA		1,634.78
INFO TODAY	INFORMATION TODAY, INC.	LITERARY MARKET PLACE	305.95
	890382-B1		-----
TOTAL FOR	INFORMATION TODAY, INC.		305.95
IIMC	INTL INST OF MUNICIPAL CLERKS	MEMBER FEES	100.00
	051020		-----
TOTAL FOR	INTL INST OF MUNICIPAL CLERKS		100.00
JENISONHIS	JENISON HISTORICAL SOCIETY	DUES 2006	10.00
	241		-----
TOTAL FOR	JENISON HISTORICAL SOCIETY		10.00
JPS	JENISON PUBLIC SCHOOLS	2005 TAX COLLECTIONS	17,081.98
	0511115		
	185	FUEL AND REPAIR ORDER	5,306.60

TOTAL FOR	JENISON PUBLIC SCHOOLS		22,388.58
SKELLEY	JILL SKELLEY	Clean Computer room and computers 11/14	18.75
	051115		-----
TOTAL FOR	JILL SKELLEY		18.75
MISC	JUDITH/DAVID - II LLC	REFUND	11.63
	11/14/2005		-----
TOTAL FOR	JUDITH/DAVID - II LLC		11.63
JBULTEMA	JULIE BULTENA	MILEAGE	84.39
	051114		-----
TOTAL FOR	JULIE BULTENA		84.39
KEN AUTO	KENOWA AUTO SUPPLY	SIDEWALK PLOW BATTERY	75.09
	3-200640		
	3-200642	TERM BATT SIDEWALK PLOW	-5.00
	3-200660	MINI LAMP	9.90
	3-200985	OIL FILTER, THERMO GASKET	38.55
	3-200986	ANTIFREEZE	8.99
	3-201078	AIR FILTER	3.59

TOTAL FOR	KENOWA AUTO SUPPLY		131.12
KENT INT	KENT INTERMEDIATE	TAX COLLECTION 2005	4,763.39
	051115		-----
TOTAL FOR	KENT INTERMEDIATE		4,763.39
KOSTER EXC	KOSTER EXCAVATING INC		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
KOSTER EXC	KOSTER EXCAVATING INC		
19973		MOVE STMPs FROM SOCCER BOWL TO COMMUNIT	2,866.25

TOTAL FOR	KOSTER EXCAVATING INC		2,866.25
KSS ENT	KSS ENTERPRISES		
515389		CREDIT	-21.41
517657		MAINTENANCE SUPPLIES	398.41

TOTAL FOR	KSS ENTERPRISES		377.00
LAKELAND	LAKELAND LIBRARY COOP		
06-3152		THERMAL PRINTER	698.00
06-3158		WORKSHOP FEES	45.00

TOTAL FOR	LAKELAND LIBRARY COOP		743.00
LAW	LAW WEATHERS & RICHARDSON		
67207		ORDINANCE ENFORCEMENT	726.20
67387		LEGAL GLS LAKE TREAT	382.80

TOTAL FOR	LAW WEATHERS & RICHARDSON		1,109.00
LIB STORE	LIBRARY STORE		
566832		MINI BOOK TRUCK	1,664.70

TOTAL FOR	LIBRARY STORE		1,664.70
MASKA	MASKA US, INC.		
N75348		SHIN GUARD	39.70

TOTAL FOR	MASKA US, INC.		39.70
MASS	MASS INSTALLATIONS, INC		
1777		REMOTE METER WIRE	221.36

TOTAL FOR	MASS INSTALLATIONS, INC		221.36
Metlife	METLIFE SMALL BUSINESS CENTER		
05-1013		KM05552103	143.16

TOTAL FOR	METLIFE SMALL BUSINESS CENTER		143.16
MID-CITY	MID-CITY SUPPLY CO., INC.		
S1823528-1		NIPPLE TEE TAPE	42.15

TOTAL FOR	MID-CITY SUPPLY CO., INC.		42.15
MIDSTATE	MIDSTATE SECURITY CO		
87740		MONITORING	20.00

TOTAL FOR	MIDSTATE SECURITY CO		20.00
EERDMAN	MONICA EERDMANS		
051115		MILEAGE THRU 11/15/05	35.89
051118		MILEAGE THRU 11/18/2005	7.28

TOTAL FOR	MONICA EERDMANS		43.17
NATL GEO	NATIONAL GEOGRAPHIC SOCIETY		
051118		AM JRNL	15.90

TOTAL FOR	NATIONAL GEOGRAPHIC SOCIETY		15.90
NDT	NON-DESTRUCTIVE TESTING GROUP		
00044369		AERIAL INSP	350.00

TOTAL FOR	NON-DESTRUCTIVE TESTING GROUP		350.00
NYE	NYE UNIFORM COMPANY		
104740		NAME BAR QUICK	13.00
104741		COTTS NAME BAR	13.00
108199		UNIFORM SILVER FD BUTTON CAP-NAVY	49.50

TOTAL FOR	NYE UNIFORM COMPANY		75.50
OFF MAX	OFFICE MAX		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
OFF MAX	OFFICE MAX		
051106		AS PER STMNT	385.02

TOTAL FOR	OFFICE MAX		385.02
ONLINE STO	ONLINE STORES, INC.		
7498		USA 2 PLY SEWN POLYESTER FLAG	183.89

TOTAL FOR	ONLINE STORES, INC.		183.89
OAI	OTTAWA AREA INTERMEDIATE		
051115		2005 TAX COLLECTION	10,758.53

TOTAL FOR	OTTAWA AREA INTERMEDIATE		10,758.53
OC T	OTTAWA CO TREASURER		
051115		TAX COLLECTION 2005	38,652.32

TOTAL FOR	OTTAWA CO TREASURER		38,652.32
OTTAWACOLL	OTTAWA COLLISION INC		
RO012107		TIRE FOR TIM HOLLND TRK NOT COVRD BY INS	36.31

TOTAL FOR	OTTAWA COLLISION INC		36.31
OCS	OTTAWA COUNTY SHERIFF		
5008715		JAIL SWAP OCTOBER	2,456.00

TOTAL FOR	OTTAWA COUNTY SHERIFF		2,456.00
PARAMOUNT	PARAMOUNT COFFEE CO.		
1203861		COFFEE CONCESSION	292.94

TOTAL FOR	PARAMOUNT COFFEE CO.		292.94
PARTNERS	PARTNERS BOOK DISTRIBUTING		
53159956		PRINT ADULT AND YOUTH	923.78
53162828		PRINT YOUTH ADULT	80.81

TOTAL FOR	PARTNERS BOOK DISTRIBUTING		1,004.59
PEPSICOLA	PEPSI-COLA, LLC		
23193401		CONCESSION	553.58
25749554		CONCESSION	179.00

TOTAL FOR	PEPSI-COLA, LLC		732.58
PKOSTER	PHIL KOSTER		
051110		HAZ MAT TRAINING 11-10-05	27.16

TOTAL FOR	PHIL KOSTER		27.16
PLEUNE	PLEUNE SERVICE COMPANY INC		
143946		HEAT INSP	1,094.92

TOTAL FOR	PLEUNE SERVICE COMPANY INC		1,094.92
PCI	PROFESSIONAL CODE INSPECTIONS		
051115		INSPECTION AT 3636 BAUER	25.00
1606		OCT 05 INSPECTIONS	19,069.20
1609		PERMITS NOV 05	34,081.20

TOTAL FOR	PROFESSIONAL CODE INSPECTIONS		53,175.40
RADIO SH	RADIO SHACK ACCTS RECEIVABLE		
236136		12 V COMPACT	24.99

TOTAL FOR	RADIO SHACK ACCTS RECEIVABLE		24.99
REGENT	REGENT BOOK CO		
27720		PRINT ADULT	12.97

TOTAL FOR	REGENT BOOK CO		12.97
RJPOEL	RJ POEL		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
RJPOEL	RJ POEL		
	051122	41 CERTIFICATES RIVERTOWN	1,029.00
TOTAL FOR RJ POEL			1,029.00
VANOLST	ROBERT VANOLST		
	051119	MILEAGE THRU 11/19/05	9.22
TOTAL FOR ROBERT VANOLST			9.22
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
	24599	PORT SHELDON COMPLEX	250.00
TOTAL FOR SCHEPERS' LAWN SPRINKLING INC			250.00
MISC	SHILLITO,KAREN		
	11/14/2005	FINAL BILL	26.25
TOTAL FOR SHILLITO,KAREN			26.25
SPECTRUM	SPECTRUM HEALTH OCCUPATIONAL SERVIC		
	45177	PHYSICAL	71.00
TOTAL FOR SPECTRUM HEALTH OCCUPATIONAL SERVIC			71.00
SPEEDWAY	SPEEDWAY SUPER AMERICA LLC		
	051116	FUEL EXP PART OF OCT/NOV	3,194.93
TOTAL FOR SPEEDWAY SUPER AMERICA LLC			3,194.93
STERK	STANLEY STERK		
	05112005	FRAMES	244.07
TOTAL FOR STANLEY STERK			244.07
ST OF MI	STATE OF MICHIGAN		
	355351	COMM PUBLIC WATER SUPPLY ANNUAL FEE	7,974.88
TOTAL FOR STATE OF MICHIGAN			7,974.88
SNAUTA	STEVEN J NAUTA		
	051014	REFUND 70-14-11-430-011	810.34
TOTAL FOR STEVEN J NAUTA			810.34
SCARLSON	SUSAN CARLSON		
	051027	MILEAGE 10-27	11.64
	051111	MILEAGE 11/11/05	20.37
TOTAL FOR SUSAN CARLSON			32.01
TELERAD	TELE-RAD INC		
	9143924	MOTOROLA FACTORY REPAIR	104.00
TOTAL FOR TELE-RAD INC			104.00
GALE	THE GALE GROUP		
	14282409	PRINT ADULT	250.00
	14319809	PRINT YOUTH	143.00
	14328055	PRINT ADULT	166.75
TOTAL FOR THE GALE GROUP			559.75
THOMSON	THOMSON WEST		
	810176732	PRINT ADULT	88.00
TOTAL FOR THOMSON WEST			88.00
TIME EMER	TIME EMERGENCY EQUIPMENT		
	0072790-IN	CUTTER EDGE	745.80
TOTAL FOR TIME EMERGENCY EQUIPMENT			745.80
TOWN&CNTRY	TOWN & COUNTRY TITLE AGENCY		
	20051101	REFUND OVERPAY	86.80
TOTAL FOR TOWN & COUNTRY TITLE AGENCY			86.80
TUBERGEN	TUBERGEN CUTTING TOOLS INC		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
TUBERGEN	TUBERGEN CUTTING TOOLS INC		
31230		SHARPEN KNIFE ICE	45.60

TOTAL FOR	TUBERGEN CUTTING TOOLS INC		45.60
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
150824		PLACEMENTS	53.70

TOTAL FOR	UNIQUE MANAGEMENT SERVICES INC		53.70
UPS	UNITED PARCEL SERVICE		
0000EA187465		UPS	21.39

TOTAL FOR	UNITED PARCEL SERVICE		21.39
VAN'S AWAR	VAN'S AWARDS PLUS		
40963		NAME PLATE	16.00

TOTAL FOR	VAN'S AWARDS PLUS		16.00
ISENGA	WANDA ISENGA		
051110		MILEAGE	17.46

TOTAL FOR	WANDA ISENGA		17.46
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
654343		UNIFORMS	45.15

TOTAL FOR	WEST MICHIGAN UNIFORM & LINEN		45.15
W SH FIRE	WEST SHORE FIRE INC		
0159422-IN		LOCK KNOB	84.16

TOTAL FOR	WEST SHORE FIRE INC		84.16
WESTENBR	WESTENBROEK MOWER INC		
0030333		FILTER ELEMENT SPARK PLUG	39.01

TOTAL FOR	WESTENBROEK MOWER INC		39.01
Western	Western Insurance Agency LLC		
2831		ADD NEW FIRE TRUCK 2005 SILVER FOX HME	427.00

TOTAL FOR	Western Insurance Agency LLC		427.00
MISC	WRIGHT,EVELYN		
11/14/2005		REFUND DUPLICATE PAYMENT	128.62

TOTAL FOR	WRIGHT,EVELYN		128.62
YELLOWBOOK	YELLOWBOOK USA		
051103		ADVERTISING	315.00

TOTAL FOR	YELLOWBOOK USA		315.00
TOTAL - ALL VENDORS			216,653.27