

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
ACE	ACE OFFICE SUPPLY		
	53350045	OFFICE SUPPLIES	307.68
TOTAL FOR ACE OFFICE SUPPLY			307.68
ADV NEWS	ADVANCE NEWSPAPERS		
	DS079762	BOARD SYNOPSIS	48.45
	DS080500	REZONE, ORD AMEND SPECIAL USE	177.65
	DS080559	ICE ARENA DISPLAY AD	543.60
	DS081927	MEETING DATES, VARIANCE REZONE, SYNOPSIS	197.03
	DS082657	LEAF PICK UP	387.84
	DS082670	AD SENIOR CNTR	74.80
TOTAL FOR ADVANCE NEWSPAPERS			1,429.37
AFLAC	AFLAC		
	265067	CANCER INS	64.42
TOTAL FOR AFLAC			64.42
ALLENDALE	ALLENDALE TRUE VALUE HARDWARE		
	051130	SUPPLIES FROM HARDWARE	6.59
TOTAL FOR ALLENDALE TRUE VALUE HARDWARE			6.59
ALLIEDMECH	ALLIED MECHANICAL		
	077315	LABOR FOR PLUMB LEAK	325.00
TOTAL FOR ALLIED MECHANICAL			325.00
ALLIEDWAST	ALLIED WASTE		
	0240-003165304	RUBBISH REMOVAL	502.80
	0240-003168490	LEAF PICK UP	19,228.95
TOTAL FOR ALLIED WASTE			19,731.75
ALEONARD	AMBER LEONARD		
	051123	LTS 11/19/05	15.00
TOTAL FOR AMBER LEONARD			15.00
AWWA	AMERICAN WATER WORKS ASSOCIATION		
	2000455075	HANNENBURG MEMBERSHIP THRU 1/31/07	62.00
	2000455076	MEMBERSHIP THRU 1/31/07 BAJEMA	62.00
	2000460548	MEMBERSHIP THRU 2/28/07 BISHOP	130.00
TOTAL FOR AMERICAN WATER WORKS ASSOCIATION			254.00
MARSEGLIA	AMY MARSEGLIA		
	051123	11/12 AND 11/19	100.00
	051203	11/26 AND 12/3	75.00
TOTAL FOR AMY MARSEGLIA			175.00
AHARRIS	ANGELA HARRIS		
	051119	LTS 11/19/05	15.00
	051203	LTS 12/3	15.00
TOTAL FOR ANGELA HARRIS			30.00
ARETE	ARETE SPORTS ADVISORS, LLC		
	051201	ADVISORY SERVICES -COACHING STYLE	2,385.00
TOTAL FOR ARETE SPORTS ADVISORS, LLC			2,385.00
ATHLETIC	ATHLETIC KNIT		
	0172489	NYLON HOCKEY SHELL	102.72
	0172825	JERSEYS	2,637.12
	0172927	SOCK	85.92
	0173053	SHELL PANT	51.36
TOTAL FOR ATHLETIC KNIT			2,877.12
BANKCARD	BANKCARD CENTER		
	051125	SOFTWARE GENEALOGY	467.99
TOTAL FOR BANKCARD CENTER			467.99
B&AINC	BAREMAN AND ASSOCIATES INC		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
B&A INC	BAREMAN AND ASSOCIATES INC		
051554		REPAIR CONCESSION OVERHEAD DOOR	60.00
TOTAL FOR BAREMAN AND ASSOCIATES INC			60.00
BAUER NIKE	BAUER NIKE HOCKEY USA, INC.		
91404817		VAPOR	122.07
91438435		INVENTORY	18.16
91438436		INVENTORY	379.26
TOTAL FOR BAUER NIKE HOCKEY USA, INC.			519.49
BINDING	BINDING UNLIMITED INC		
00046872		BOOKS EXTRA LINES	247.95
TOTAL FOR BINDING UNLIMITED INC			247.95
WALKER	CATHY WALKER		
051207		EXERCISE AND CRAFT 6 HRS DEC 05	150.00
TOTAL FOR CATHY WALKER			150.00
CEEL	CENTER FOR EDUCATION & EMPLOYMENT		
05959536		DESKBOOK ENCYCLOPEDIA	124.95
TOTAL FOR CENTER FOR EDUCATION & EMPLOYMENT			124.95
CENTRON	CENTRON DATA SERVICE CO		
74787		UNITS 999	125.62
74952		598 UNITS	75.00
75246		POSTAGE WINTER TAX BILLS	2,577.13
TOTAL FOR CENTRON DATA SERVICE CO			2,777.75
CJOHNSON	CHERYL JOHNSON		
051204		MILEAGE THRU 12/4/05	21.82
TOTAL FOR CHERYL JOHNSON			21.82
CHRISTIAN	CHRISTIAN KROPF		
051202		911 SIGNS	187.50
TOTAL FOR CHRISTIAN KROPF			187.50
CON EN	CONSUMERS ENERGY		
051104		STREETLIGHTS WALLIN ESTATES	100.00
051205		STREETLIGHTS LOWING WOODS 1-4	3,507.50
TOTAL FOR CONSUMERS ENERGY			3,607.50
MOHR	DALE MOHR		
0151121		MILES TO MTA DISTRICT 10-3-05	11.64
TOTAL FOR DALE MOHR			11.64
CARLTON	DAN CARLTON		
051201		MILEAGE THRU 12/1/05	41.71
TOTAL FOR DAN CARLTON			41.71
DFISHER	DAVE FISHER		
051206		MILES THRU 12-6	78.87
TOTAL FOR DAVE FISHER			78.87
DEEMTERGLA	DEEMTER GLASS & ALUMINUM INC		
051129		1" CLEAR GLASS	28.00
TOTAL FOR DEEMTER GLASS & ALUMINUM INC			28.00
MISC	DEEMTER, ROBERT		
12/01/2005		REFUND FINAL BILL	25.13
TOTAL FOR DEEMTER, ROBERT			25.13
MISC	DEGOOD, PAMELA		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
MISC	DEGOOD, PAMELA		
	12/07/2005	REFUND FINAL	27.57
TOTAL FOR DEGOOD, PAMELA			27.57
DELL	DELL MARKETING LP		
	051202	DELL CONTINUED COVERAGE	744.00
TOTAL FOR DELL MARKETING LP			744.00
DEWITT'S	DEWITT'S AUTO SERVICE		
	051130	STMNT NOV 05	926.00
TOTAL FOR DEWITT'S AUTO SERVICE			926.00
EAGLENET	EAGLENET		
	B13285155	DSL	29.95
TOTAL FOR EAGLENET			29.95
EAST	EAST JORDAN IRON WORKS INC		
	2736336	DRILL/TAP PLUG	168.00
	2737569	PLUG	77.00
	2745056	RISER, BOX	158.32
TOTAL FOR EAST JORDAN IRON WORKS INC			403.32
EASTON	EASTON SPORTS, INC		
	799299-7	STICK	466.83
	892542-1	BKPACK	94.23
TOTAL FOR EASTON SPORTS, INC			561.06
FIXALL	FIXALL ELECTRIC MOTOR SERVICE		
	58055	INSPECT 28TH PUMP	72.00
TOTAL FOR FIXALL ELECTRIC MOTOR SERVICE			72.00
FLYING DUT	FLYING DUTCHMAN FLAGS		
	3326	FLAGS	459.00
TOTAL FOR FLYING DUTCHMAN FLAGS			459.00
GEM	GEMMEN'S		
	16348	SCREWS NUT	15.03
	26382	WASHER SCREWS MIX	12.98
	26451	CLOROX SPRAYER	3.58
	27031	LIGHTS	53.94
	27634	PROPANE SCREWS DIE	59.49
	27803	MIX	9.15
	28161	SCREWS	5.60
	28752	HOOK ANCHOR SCREW	9.33
	29762	KEY MISC	2.49
	31058	mop cleaner	11.48
	31217	BATTERY	8.99
	33957	SHELF SCREW BRACKET	17.15
	34482	TARP	80.31
	34519	KEY	1.49
TOTAL FOR GEMMEN'S			291.01
GEN PARTS	GENUINE PARTS COMPANY		
	301924	BLADE FILTER OIL	44.86
TOTAL FOR GENUINE PARTS COMPANY			44.86
GORDON	GORDON FOOD SERVICE		
	862012406	CONCESSIONS	427.43
	862013817	CONCESSION	404.05
	862014055	CONCESSION	296.10
	862014071	CONCESSION	312.64
	862014153	CONCESSION	168.32
	86213836	CONCESSION	247.70
TOTAL FOR GORDON FOOD SERVICE			1,856.24
GRPOPCORN	GRAND RAPIDS POPCORN		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
GRPOPCORN	GRAND RAPIDS POPCORN		
	188912	CONCESSION	291.50

TOTAL FOR	GRAND RAPIDS POPCORN		291.50
GRANDTECH	GRAND TECH INC		
	5703	REPAIRS TO PUMPS	21,050.00

TOTAL FOR	GRAND TECH INC		21,050.00
GREGWARE	GREGWARE EQUIPMENT CO		
	IG70955	BUSHING RUBBER	20.11

TOTAL FOR	GREGWARE EQUIPMENT CO		20.11
HIGHSMITH	HIGHSMITH INC		
	9079558-001	AUDIO VISUAL SEC CAB	500.54

TOTAL FOR	HIGHSMITH INC		500.54
HOCKEYWEEK	HOCKEY WEEKLY		
	5234	1/4 PAGE AD TOURNAMENT	792.00

TOTAL FOR	HOCKEY WEEKLY		792.00
HOLLAND	HOLLAND, BILL		
	051208	MILEAGE THRU 12/8	188.66

TOTAL FOR	HOLLAND, BILL		188.66
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	051130	2005 TAX COLLECTIONS	12,693.00

TOTAL FOR	HUDSONVILLE PUBLIC SCHOOLS		12,693.00
ISERV	ISERV		
	B1-3273845	DSL	174.90

TOTAL FOR	ISERV		174.90
BOGEMA	JACKIE BOGEMA		
	051206	MILE OCT THRU DEC 8	70.66

TOTAL FOR	JACKIE BOGEMA		70.66
JEN AMBUC	JENISON AMBUCS		
	491	MEMBERSHIP DUES	90.00
	505	DUES QTRLY	90.00

TOTAL FOR	JENISON AMBUCS		180.00
JPS	JENISON PUBLIC SCHOOLS		
	051130	2005 TAX COLLECTIONS	43,942.68

TOTAL FOR	JENISON PUBLIC SCHOOLS		43,942.68
PETERSONJ	JESSICA PETERSON		
	051119	11-12 AND 11-19 LTS	30.00
	051203	LTS 12/3	15.00

TOTAL FOR	JESSICA PETERSON		45.00
STARK	JESSICA STARK		
	051123	11/12 AND 11/19 LTS	30.00
	051126	LTS 11-26 AND 12/3	30.00

TOTAL FOR	JESSICA STARK		60.00
SKELLEY	JILL SKELLEY		
	505725-12	CLEANING COMPUTERS 12/5	18.75

TOTAL FOR	JILL SKELLEY		18.75
NATUREPICS	JUDY OVERWAY		
	051206	PHOTO SHOOT FOR FIRE DEPT	660.00

TOTAL FOR	JUDY OVERWAY		660.00
MONFILS	KATHERINE MONFILS		

VENDOR ID	VENDOR NAME	INVOICE	DESCRIPTION	AMOUNT
MONFILS	KATHERINE MONFILS	051123	11/12 AND 11/19	30.00
		051203	12-3 LTS	15.00
TOTAL FOR KATHERINE MONFILS				45.00
KENDALL	KENDALL ELECTRIC	S3110159-001	LAMP	429.26
TOTAL FOR KENDALL ELECTRIC				429.26
KEN AUTO	KENOWA AUTO SUPPLY	3-199297	SOLENOID	9.79
TOTAL FOR KENOWA AUTO SUPPLY				9.79
KEN LUMBER	KENOWA LUMBER & SUPPLY	I21144	4X4X8 TRTD	35.80
TOTAL FOR KENOWA LUMBER & SUPPLY				35.80
KUSTOM	KUSTOM DEZINS	653461	STARS LOGO	286.00
		653506	WARM UP GRAND VALLEY CLUB MEMBER	525.00
		653599	HOODIES	91.00
TOTAL FOR KUSTOM DEZINS				902.00
QUINIFF	LAUREN QUINIFF	051123	11/12 AND 11/19 LTS	30.00
		051126	12/3 LTS	15.00
TOTAL FOR LAUREN QUINIFF				45.00
LAW	LAW WEATHERS & RICHARDSON	68051	GENERAL GLS	545.00
		68052	RANDS	115.50
		68150	NEXTEL LEASE REVIEW	247.50
		68151	CINGULAR WIRELESS LEASE	247.63
TOTAL FOR LAW WEATHERS & RICHARDSON				1,155.63
LEE'S	LEE'S TRENCHING INC	102064	WATER SERVICE 7502& 7494 48TH	1,246.00
		102067	COTTONWOOD WATER SERVICE	747.00
		102069	ERIC AVE REPAIR	697.00
TOTAL FOR LEE'S TRENCHING INC				2,690.00
POLANIC	MARIA POLANIC	051123	LTS 11/12 AND 11/19	30.00
		051203	LTS 11/26 AND 12/03	30.00
TOTAL FOR MARIA POLANIC				60.00
MARNICH	MARNICH-REYNOLDS, VICKI	051207	WATERCOLOR CLASSES NOV 05	240.00
TOTAL FOR MARNICH-REYNOLDS, VICKI				240.00
GERBER	MELODY GERBER	051123	11/12 LTS	15.00
		0551203	LTS 12/3	15.00
TOTAL FOR MELODY GERBER				30.00
MERCHANDIS	MERCHANDISE EQUIPMENT & SUPPLY	I194873	CONCESSION	86.94
TOTAL FOR MERCHANDISE EQUIPMENT & SUPPLY				86.94
MMULDER	MEREDITH MULDER	051123	LTS 11-19-05	15.00
		051203	LTS 11-26 AND 12/3	30.00
TOTAL FOR MEREDITH MULDER				45.00
MEYERS	MEYERS CLEANING SERVICE INC.			

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
MEYERS	MEYERS CLEANING SERVICE INC.		
	8583	GENERAL CLEAN	1,453.32
	8584	GENERAL CLEANING	1,276.11
TOTAL FOR MEYERS CLEANING SERVICE INC.			2,729.43
FORBES	MICHAEL FORBES		
	051201	MILEAGE	141.75
TOTAL FOR MICHAEL FORBES			141.75
MIHOCKEY	MICHIGAN HOCKEY		
	7976	1/2 PAGE ADVERTISING, TOURNAMENT	495.00
TOTAL FOR MICHIGAN HOCKEY			495.00
MTA	MICHIGAN TOWNSHIP ASSOCIATION		
	051202	CONFERENCE REGISTRATION	199.00
	55578	OFFICIALS GUIDE CLERK	55.00
TOTAL FOR MICHIGAN TOWNSHIP ASSOCIATION			254.00
MIERAS	MIERAS FAMILY SHOES		
	051121	BRIAN TERPSTRA	98.60
TOTAL FOR MIERAS FAMILY SHOES			98.60
MISS DIG	MISS DIG SYSTEM INC		
	2006124	ANNUAL MEMBERSHIP FEE	946.92
TOTAL FOR MISS DIG SYSTEM INC			946.92
EERDMAN	MONICA EERDMANS		
	051205	MILEAGE THRU 12/5/05	10.18
TOTAL FOR MONICA EERDMANS			10.18
NATL CITY	NATIONAL CITY MORTGAGE		
	051116	REFUND OVERPAYMENT OF TAX	446.06
TOTAL FOR NATIONAL CITY MORTGAGE			446.06
NEOPOST	NEOPOST INC.		
	9196510	POSTAGE INCREASE SCALE CHIP	105.00
TOTAL FOR NEOPOST INC.			105.00
NEXTEL	NEXTEL COMMUNICATIONS		
	840245519-045	NEXTELS	442.22
TOTAL FOR NEXTEL COMMUNICATIONS			442.22
NICHOLS	NICHOLS		
	1819223-00	LINERS	84.44
TOTAL FOR NICHOLS			84.44
LARSSON	NICOLE LARSSON		
	051123	11/12 AND 11/19 LTS	30.00
TOTAL FOR NICOLE LARSSON			30.00
NYE	NYE UNIFORM COMPANY		
	107287A	MENS POLY PANT	81.00
TOTAL FOR NYE UNIFORM COMPANY			81.00
OAI	OTTAWA AREA INTERMEDIATE		
	051130	2005 TAX COLLECTIONS	12,284.81
TOTAL FOR OTTAWA AREA INTERMEDIATE			12,284.81
OC PU	OTTAWA CO PUBLIC UTILITIES		
	4606	OCT 05 WATER USE	111,036.15
	4627	OCT 05 SEWAGE TREATMENT	57,029.75
TOTAL FOR OTTAWA CO PUBLIC UTILITIES			168,065.90
OC T	OTTAWA CO TREASURER		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
OC T	OTTAWA CO	TREASURER	
	051116	COPS UNIVERSAL	201.17
	051121	EMT UNIT	49,086.49
	051121	COPS PROGRAM	29,400.32
	051130	2005 TAX COLLECTIONS	28,301.70
	051130	COPS UNIVERSAL OCT 05	9,371.27
TOTAL FOR	OTTAWA CO	TREASURER	116,360.95
OCD	OTTAWA CONSERVATION DISTRICT		
	04-75	GYPSY MOTH SPRAY	2,312.18
TOTAL FOR	OTTAWA CONSERVATION DISTRICT		2,312.18
PEPSICOLA	PEPSI-COLA, LLC		
	25749648	CONCESSION	503.55
TOTAL FOR	PEPSI-COLA, LLC		503.55
PER GRAVE	PERFECTED GRAVE VAULT CO		
	13066	FOUNDATIONS	250.00
TOTAL FOR	PERFECTED GRAVE VAULT CO		250.00
PLUMMER'S	PLUMMER'S ENVIRONMENTAL SERVICE		
	39159	VACUUM PUMPED TWO LIFT STATIONS AND FIRE	2,021.91
TOTAL FOR	PLUMMER'S ENVIRONMENTAL SERVICE		2,021.91
PCI	PROFESSIONAL CODE INSPECTIONS		
	1613	NOVEMBER 2005 INSPECTIONS	16,407.00
TOTAL FOR	PROFESSIONAL CODE INSPECTIONS		16,407.00
RADIO SH	RADIO SHACK ACCTS RECEIVABLE		
	237399	SONY 2WAY BOOK	52.98
	237401	SPKR WIRE	18.99
	237615	MINIPLUG	3.99
TOTAL FOR	RADIO SHACK ACCTS RECEIVABLE		75.96
BARBER	RICHARD BARBER		
	0510	MILEAGE	74.69
	051126	MILEAGE NOV 05	54.32
TOTAL FOR	RICHARD BARBER		129.01
RKENNEDY	RICHARD KENNEDY		
	051130	UNIFORM CLEAN AND FIX NEXTEL	18.00
TOTAL FOR	RICHARD KENNEDY		18.00
RJPOEL	RJ POEL		
	051201	MILEAGE	218.74
TOTAL FOR	RJ POEL		218.74
VANOLST	ROBERT VANOLST		
	051128	MILEAGE	5.82
TOTAL FOR	ROBERT VANOLST		5.82
HATHCOCK	SARA HATHCOCK		
	051123	11/12 LTS	15.00
	051203	LTS 12/3	15.00
TOTAL FOR	SARA HATHCOCK		30.00
SBC	SBC		
	818230249-11	TELEPHONE	29.54
TOTAL FOR	SBC		29.54
SHOCK DOC	SHOCK DOCTOR		
	00172712	SHOCK DOCTOR ITEMS	1,698.45
TOTAL FOR	SHOCK DOCTOR		1,698.45
MISC	SIEL, MATTHEW		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
MISC	SIEL, MATTHEW		
	12/07/2005	REFUND DOUBLE PAYMENT	69.50
TOTAL FOR SIEL, MATTHEW			69.50
SLC	SLC METER SERVICE INC		
	205904	SADDLE REPAIR CLAMP	1,101.91
TOTAL FOR SLC METER SERVICE INC			1,101.91
SMITTER	SMITTER PEST CONTROL COMPANY		
	023364	PEST CONTROL	32.00
TOTAL FOR SMITTER PEST CONTROL COMPANY			32.00
TAPE-O	TAPE-O CORPORATION		
	00071994	TAPE	1,257.60
TOTAL FOR TAPE-O CORPORATION			1,257.60
EMB HOUSE	THE EMBROIDERY HOUSE		
	10923	WORK SHIRT	68.85
TOTAL FOR THE EMBROIDERY HOUSE			68.85
TIME EMER	TIME EMERGENCY EQUIPMENT		
	0073117-IN	ROUND LED	65.00
TOTAL FOR TIME EMERGENCY EQUIPMENT			65.00
TOM'S WELD	TOM'S GENERAL WELDING INC		
	3951	LABOR VALVE WRENCHES AND MISC REPRS	237.49
TOTAL FOR TOM'S GENERAL WELDING INC			237.49
VELDINKG	VELDINK, GARY		
	PB03-0622	BUILDERS DEPOSIT	200.00
TOTAL FOR VELDINK, GARY			200.00
VERIZON	VERIZON WIRELESS		
	Z2509307FL	PAGERS	120.04
TOTAL FOR VERIZON WIRELESS			120.04
ISENGA	WANDA ISENGA		
	051123	MILEAGE	9.70
	051202	MILEAGE THRU 12/2	21.34
TOTAL FOR WANDA ISENGA			31.04
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
	051130	FIRE UNIFORMS NOV 05	76.60
	652815	UNIFORMS	45.15
	655861	UNIFORMS	45.15
	657447	UNIFORMS	45.15
TOTAL FOR WEST MICHIGAN UNIFORM & LINEN			212.05
W SH FIRE	WEST SHORE FIRE INC		
	0159581-IN	Turn Out	110.00
	0159583-IN	Turn Outs	135.73
TOTAL FOR WEST SHORE FIRE INC			245.73
MISC	ZELLERS, MARTIN		
	12/01/2005	REFUND FINAL BILL	143.74
TOTAL FOR ZELLERS, MARTIN			143.74
TOTAL - ALL VENDORS			457,889.83