

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	051939-00	THERMAL IMAGING CAMERAS	15,622.00
TOTAL FOR 5 ALARM FIRE & SAFETY EQUIPMENT, IN			15,622.00
AB LOCK	AB LOCK AND SAFE, INC.		
	130396	LOCKSET GT1	263.20
TOTAL FOR AB LOCK AND SAFE, INC.			263.20
ACE	ACE OFFICE SUPPLY		
	12222005	OFFICE SUPPLIES	194.33
TOTAL FOR ACE OFFICE SUPPLY			194.33
ADV NEWS	ADVANCE NEWSPAPERS		
	ds083181	MEETING DATES,ORDINANCE, PUD, SYNOP	439.28
	DS083214	AD	543.60
	DS083757	REZONE, DISPLAY	87.21
	DS084311	SYNOP,ORD	432.82
	DS084339	AD	543.60
	DS084762	AD	543.60
TOTAL FOR ADVANCE NEWSPAPERS			2,590.11
AEC	AEC ONE STOP		
	PJB21662159	AV VIDEOCASSETTES	42.48
TOTAL FOR AEC ONE STOP			42.48
AFLAC	AFLAC		
	589671	CANCER INS	64.42
TOTAL FOR AFLAC			64.42
ALLIEDWAST	ALLIED WASTE		
	0240-003225263	WASTE REMOVAL JAN 06	496.26
TOTAL FOR ALLIED WASTE			496.26
B&G	B & G DEVELOPMENT		
	051231	VANBUREN SEWER/WATERMAIN PAYBACK 2005	7,250.00
TOTAL FOR B & G DEVELOPMENT			7,250.00
BAKER	BAKER & TAYLOR		
	2015653782	BOOKS	961.73
	2015663098	BOOKS ON TAPE	60.29
TOTAL FOR BAKER & TAYLOR			1,022.02
BAUER NIKE	BAUER NIKE HOCKEY USA, INC.		
	91451834	BAUER VAPOR	245.32
	91454288	WHITE LACE	127.81
	91454289	RUNNER	28.67
TOTAL FOR BAUER NIKE HOCKEY USA, INC.			401.80
BELTLINE	BELTLINE TITLE AGENCY		
	051104	REFUND OVERPAY OF TAXES 70-14-27-498-014	299.65
TOTAL FOR BELTLINE TITLE AGENCY			299.65
BLENDON	BLENDON TOWNSHIP		
	051231	REIMBURSEMENT	900.00
TOTAL FOR BLENDON TOWNSHIP			900.00
CENTRON	CENTRON DATA SERVICE CO		
	75525	UNITS 1255	157.10
	75942	UNITS 1485	185.41
	75943	POSTAGE ADVANCE	1,200.00
TOTAL FOR CENTRON DATA SERVICE CO			1,542.51
CJOHNSON	CHERYL JOHNSON		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
CJOHNSON	CHERYL JOHNSON		
	051229	MILEAGE THRU 12/29/2005	24.25
TOTAL FOR CHERYL JOHNSON			24.25
COUNTRYWID	COUNTRYWIDE HOME LOANS		
	051220	REFUND OVERPAY OF TAXES PER SPREADSHEET	983.48
TOTAL FOR COUNTRYWIDE HOME LOANS			983.48
CARLTON	DAN CARLTON		
	051231	MILEAGE THRU 12/31/05	42.20
TOTAL FOR DAN CARLTON			42.20
DEMCO	DEMCO, INC.		
	2281286	FILM GLOSS	1,041.64
TOTAL FOR DEMCO, INC.			1,041.64
DEWITT'S	DEWITT'S AUTO SERVICE		
	051230	MISC REPAIRS TO VEHICLES DEC 05	37.25
TOTAL FOR DEWITT'S AUTO SERVICE			37.25
BENNINGER	DONALD BENNINGER		
	051223	MILEAGE THRU 12/23/05	19.40
TOTAL FOR DONALD BENNINGER			19.40
DYKEMA	DYKEMA, SCHUT, SCHUT LLC		
	051231	PAYBACK AGREEMENT	8,100.00
TOTAL FOR DYKEMA, SCHUT, SCHUT LLC			8,100.00
EASTBROOK	EASTBROOK DEVELOPMENT CO		
	051231	BAUER RD SEWERMAIN/LATERALPAYBACK 2005	18,250.00
TOTAL FOR EASTBROOK DEVELOPMENT CO			18,250.00
FIRST AMER	FIRST AMERICAN REAL ESTATE TAX SERV		
	051212	REFUNDS FOR HOMESTEAD AND OVERPAYS	5,201.10
	051220	OVERPAYMENT OF TAXES AS PER SPREADSHEET	796.27
TOTAL FOR FIRST AMERICAN REAL ESTATE TAX SERV			5,997.37
GEM	GEMMEN'S		
	10117	SQUEEGEE HANDLE ROPE BROOM	55.85
	58490	BIT DRILL	110.58
	60173	BATTERY WRENCH MISC ELECTRICAL	33.58
	60418	LIGHTS VALVE	20.57
	63558	LIGHTS	22.48
	64503	WASH OIL	14.07
	65454	BRUSH	2.96
	65490	FITTING SHIELD CAP	13.26
TOTAL FOR GEMMEN'S			273.35
GEN PARTS	GENUINE PARTS COMPANY		
	305262	BLADE WASHER SOLUTION	19.16
	8593142	TOUCH UP	5.99
TOTAL FOR GENUINE PARTS COMPANY			25.15
GTWN APTS	GEORGETOWN APARTMENTS LLC		
	051231	EDSON SEWERMAIN AND LATERAL PAYBACK 2005	5,700.00
TOTAL FOR GEORGETOWN APARTMENTS LLC			5,700.00
GORDON	GORDON FOOD SERVICE		
	862014801	CONCESSION	269.65
	862014926	CONCESSION	491.98
	862014963	CONCESSION	153.53
	862015065	CONCESSION	301.17
TOTAL FOR GORDON FOOD SERVICE			1,216.33
GRAND OFF	GRAND OFFICE SUPPLY		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
GRAND OFF	GRAND OFFICE SUPPLY		
	029869	OFFICE SUPPLIES	57.99
	029870	toner	57.99
TOTAL FOR	GRAND OFFICE SUPPLY		115.98
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
	051231	2005 TAX COLLECTION	350.03
TOTAL FOR	GRAND RAPIDS COMMUNITY COLLEGE		350.03
GRPOPCORN	GRAND RAPIDS POPCORN		
	189245	CONCESSIONS	771.15
TOTAL FOR	GRAND RAPIDS POPCORN		771.15
GRANDTECH	GRAND TECH INC		
	5760	MISC REPAIRS TO LIFT STATIONS	338.50
	5761	VFD BOOSTER PUMP STATION	4,500.00
TOTAL FOR	GRAND TECH INC		4,838.50
GVMC	GRAND VALLEY METROPOLITAN COUNCIL		
	4721	NPDES	1,616.50
	4752	TRANSPORTATION DUES GVMC DUES 05-06	17,913.00
TOTAL FOR	GRAND VALLEY METROPOLITAN COUNCIL		19,529.50
GPS	GRANDVILLE PUBLIC SCHOOLS		
	051231	2005 TAX COLLECTION	1,197.75
TOTAL FOR	GRANDVILLE PUBLIC SCHOOLS		1,197.75
GRANDVILLE	GRANDVILLE, CITY OF		
	051231	BLENDON HOOKUPS	3,000.00
TOTAL FOR	GRANDVILLE, CITY OF		3,000.00
HOCKEYWEEK	HOCKEY WEEKLY		
	5266	TOURNAMENT ADVERTISING	594.00
TOTAL FOR	HOCKEY WEEKLY		594.00
HOLLAND	HOLLAND, BILL		
	051228	MILEAGE THRU 12/28/2005	114.24
TOTAL FOR	HOLLAND, BILL		114.24
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	051231	2005 TAX COLLECTION	604,147.65
TOTAL FOR	HUDSONVILLE PUBLIC SCHOOLS		604,147.65
HUD CITY	HUDSONVILLE, CITY OF		
	051201	Sewer	6,365.70
TOTAL FOR	HUDSONVILLE, CITY OF		6,365.70
IDA'S	IDA'S PASTRY SHOPPE		
	074958	Cookies for MDOT open house	25.26
TOTAL FOR	IDA'S PASTRY SHOPPE		25.26
ISERV	ISERV		
	B1-3296234	DSL	174.90
TOTAL FOR	ISERV		174.90
JPS	JENISON PUBLIC SCHOOLS		
	051231	2005 TAX COLLECTION	76,134.54
TOTAL FOR	JENISON PUBLIC SCHOOLS		76,134.54
SKELLEY	JILL SKELLEY		
	50725-12	CLEANING OF COMPUTERS 12-19-05	18.75
TOTAL FOR	JILL SKELLEY		18.75
KENDALL	KENDALL ELECTRIC		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
KENDALL	KENDALL ELECTRIC		
	S3159888-001	FUSE	21.42
TOTAL FOR KENDALL ELECTRIC			21.42
KEN AUTO	KENOWA AUTO SUPPLY		
	3-205699	OIL ALL CLIMATE	36.46
	3-206157	WESTERN MARKER	12.59
TOTAL FOR KENOWA AUTO SUPPLY			49.05
KEN LUMBER	KENOWA LUMBER & SUPPLY		
	I22221	LUMBER	44.75
TOTAL FOR KENOWA LUMBER & SUPPLY			44.75
KENT INT	KENT INTERMEDIATE		
	018748	NEWSLETTER	139.50
	051231	2005 TAX COLLECTION	910.17
TOTAL FOR KENT INTERMEDIATE			1,049.67
KSS ENT	KSS ENTERPRISES		
	521479	ARSENAL	98.28
	521482	RETURN SUPERSHINE FLOOR	-51.76
	521875	GLOVES TOWEL	152.91
TOTAL FOR KSS ENTERPRISES			199.43
KUSTOM	KUSTOM DEZINS		
	653633	GRAND HAVEN VARSITY JACKET NUMBER ON JAC	331.00
	653642	HOODIES, SKATE TOWELS	92.00
	653667	JACKETS BAGS	105.00
	653669	HOODIE	21.00
TOTAL FOR KUSTOM DEZINS			549.00
LAKELAND	LAKELAND LIBRARY COOP		
	06-3255	BARCODE SCANNER AND METAL STAND	788.96
TOTAL FOR LAKELAND LIBRARY COOP			788.96
LANDAMER	LANDAMERICA		
	051220	REFUND OVERPAY OF TAXES PER SPREADSHEET	688.24
TOTAL FOR LANDAMERICA			688.24
LSL	LANGWORTHY STRADER LEBLANC		
	008-2500-12	SENIOR PLANNER	1,001.00
TOTAL FOR LANGWORTHY STRADER LEBLANC			1,001.00
LOWE'S	LOWE'S HOME IMPROVEMENT		
	18312	RETURN MC ALUM	-51.35
	23334	SITEMS	274.43
	32331	SQUARE EXT,METAL COVER, ARMORLT	15.41
TOTAL FOR LOWE'S HOME IMPROVEMENT			238.49
MEYERS	MEYERS CLEANING SERVICE INC.		
	8724	cleaning	1,453.32
	8725	Cleaning	1,276.11
TOTAL FOR MEYERS CLEANING SERVICE INC.			2,729.43
MIDSTATE	MIDSTATE SECURITY CO		
	88083	MONTHLY MONITORING	20.00
TOTAL FOR MIDSTATE SECURITY CO			20.00
MINER	MINER SUPPLY CO		
	195322-00	BATH TISSUE GLSS CLEANER	76.74
TOTAL FOR MINER SUPPLY CO			76.74
EERDMAN	MONICA EERDMANS		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
EERDMAN	MONICA EERDMANS		
	051231	MILEAGE THRU 12/31	5.82
TOTAL FOR MONICA EERDMANS			5.82
MRPA	MRPA		
	050106	MPRA ANNUAL CONFERENCE 2006	299.00
TOTAL FOR MRPA			299.00
NEOPOST	NEOPOST INC.		
	42169397	equipment rental meter	360.00
TOTAL FOR NEOPOST INC.			360.00
NEXTEL	NEXTEL COMMUNICATIONS		
	840245516-046	NEXTELS	403.27
TOTAL FOR NEXTEL COMMUNICATIONS			403.27
NYE	NYE UNIFORM COMPANY		
	107287	MENS POLY PANT DARK NAVY	81.00
	107579	JUMPSUITS	753.75
	109815	PANT SHIRT FLAG EMBLEM	228.00
	111197	BLOUSE COAT	32.00
TOTAL FOR NYE UNIFORM COMPANY			1,094.75
OAI	OTTAWA AREA INTERMEDIATE		
	051231	2005 TAX COLLECTION	27,033.47
TOTAL FOR OTTAWA AREA INTERMEDIATE			27,033.47
OC ACC	OTTAWA CO ACCOUNTING DEPT		
	5009752	JAIL SWAP	2,080.00
TOTAL FOR OTTAWA CO ACCOUNTING DEPT			2,080.00
OC PU	OTTAWA CO PUBLIC UTILITIES		
	4661	WYOMING WATER ALLOCATION AUDIT REPORTS	90,049.38
	4666	HYDRANT RENTAL	88,836.23
TOTAL FOR OTTAWA CO PUBLIC UTILITIES			178,885.61
OC T	OTTAWA CO TREASURER		
	051231	2005 TAX COLLECTION	894,829.77
TOTAL FOR OTTAWA CO TREASURER			894,829.77
OC EQUAL	OTTAWA COUNTY EQUALIZATION		
	605	2006 MAILERS PERSONAL PROPERTY	579.60
TOTAL FOR OTTAWA COUNTY EQUALIZATION			579.60
OCCA	OTTAWA CTY CLERK'S ASSOC		
	060101	2006 DUES	40.00
TOTAL FOR OTTAWA CTY CLERK'S ASSOC			40.00
PEPSICOLA	PEPSI-COLA, LLC		
	25115574	CONCESSION	390.20
TOTAL FOR PEPSI-COLA, LLC			390.20
PLEUNE	PLEUNE SERVICE COMPANY INC		
	145103	36TH FIRESTATION REPAIR	1,982.55
TOTAL FOR PLEUNE SERVICE COMPANY INC			1,982.55
PRIORITY A	PRIORITY ARROW WASTE SERVICE		
	051227	JAN FEB MAR 06 DISPOSAL SERVICE FIRE ST	57.95
TOTAL FOR PRIORITY ARROW WASTE SERVICE			57.95
PCI	PROFESSIONAL CODE INSPECTIONS		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
PCI	PROFESSIONAL CODE INSPECTIONS		
1618	DEC 05		10,575.00
TOTAL FOR PROFESSIONAL CODE INSPECTIONS			10,575.00
RADIO SH	RADIO SHACK ACCTS RECEIVABLE		
241381	3-1REMOTE		7.99
241398	batteries		31.47
TOTAL FOR RADIO SHACK ACCTS RECEIVABLE			39.46
REPCO LITE	REPCO LITE PAINTS INC		
323581	SPRAYER, PAINT, BLOCK FILLER		183.15
TOTAL FOR REPCO LITE PAINTS INC			183.15
RESEARCH	RESEARCH TECHNOLOGY INTERNATIONAL		
128624	ECO SOLUTION		329.95
TOTAL FOR RESEARCH TECHNOLOGY INTERNATIONAL			329.95
BARBER	RICHARD BARBER		
051231	MILEAGE THRU 12/31/05		74.69
TOTAL FOR RICHARD BARBER			74.69
VANOLST	ROBERT VANOLST		
051231	MILEAGE THRU 12/31/05		5.82
TOTAL FOR ROBERT VANOLST			5.82
SBC	SBC		
051206	TELEPHONE		20.41
TOTAL FOR SBC			20.41
SMITTER	SMITTER PEST CONTROL COMPANY		
023782	PEST CONTROL		34.00
TOTAL FOR SMITTER PEST CONTROL COMPANY			34.00
SPECTRUM	SPECTRUM HEALTH OCCUPATIONAL SERVIC		
50171	PHYSICAL JOSH BUTLER		329.00
TOTAL FOR SPECTRUM HEALTH OCCUPATIONAL SERVIC			329.00
TELERAD	TELE-RAD INC		
9146079	REPAIRS		92.40
TOTAL FOR TELE-RAD INC			92.40
GVLANT	THE GRAND VALLEY LANTHORN		
051220	AD		235.10
051221	ADS NOV 05		705.30
TOTAL FOR THE GRAND VALLEY LANTHORN			940.40
TIME EMER	TIME EMERGENCY EQUIPMENT		
0073437-IN	WATT VOLT		36.50
TOTAL FOR TIME EMERGENCY EQUIPMENT			36.50
TOM ALLEN	TOM ALLEN ENTERPRISES, INC.		
11018	RANDON DRUG TEST LAB		148.50
TOTAL FOR TOM ALLEN ENTERPRISES, INC.			148.50
TOM'S WELD	TOM'S GENERAL WELDING INC		
3984	SIDEWALKS EDGES FOR SIDEWALK PLOW		398.00
TOTAL FOR TOM'S GENERAL WELDING INC			398.00
TUBERGEN	TUBERGEN CUTTING TOOLS INC		
31448	SHARPEN ICE KNIFE		45.60
TOTAL FOR TUBERGEN CUTTING TOOLS INC			45.60
USFLAG	U.S. FLAG ALERT		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
USFLAG	U.S. FLAG ALERT		
1120		flag alert	10.00

TOTAL FOR	U.S. FLAG ALERT		10.00
VAN'S AWAR	VAN'S AWARDS PLUS		
40918		FIREMAN HEAD PLAQUE, ENGRAVING, THIN NAME	130.32

TOTAL FOR	VAN'S AWARDS PLUS		130.32
VERIZON	VERIZON WIRELESS		
Z2509307GA		PAGERS JAN 06	120.04

TOTAL FOR	VERIZON WIRELESS		120.04
VISSERHEAT	VISSER HEATING AND COOLING		
11588		REPAIR BOILER	125.00

TOTAL FOR	VISSER HEATING AND COOLING		125.00
ISENGA	WANDA ISENGA		
051223		MILEAGE	9.70

TOTAL FOR	WANDA ISENGA		9.70
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
051230		UNIFORM CLEANING FIRE DEPT DEC 05	95.75
662134		UNIFORM	45.15
663737		UNIFORM	45.15

TOTAL FOR	WEST MICHIGAN UNIFORM & LINEN		186.05
W SH FIRE	WEST SHORE FIRE INC		
160023-IN		FOAM LENZING	288.00

TOTAL FOR	WEST SHORE FIRE INC		288.00
WESTENBR	WESTENBROEK MOWER INC		
0031569		COLLAR NUT	2.59

TOTAL FOR	WESTENBROEK MOWER INC		2.59
WESTMIN	WESTMINSTER TITLE AGENCY		
051220		REFUND OVERPAY OF TAXES	111.00

TOTAL FOR	WESTMINSTER TITLE AGENCY		111.00
TOTAL - ALL VENDORS			1,919,510.90