

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	051759-00	CAP W CHAIN CABLE	93.01
	52399	CAIRNS YELLOW TURN OUTS	704.85
TOTAL FOR 5 ALARM FIRE & SAFETY EQUIPMENT, IN			797.86
AEC	AEC ONE STOP		
	PJB20748938	VIDEOCASSETTES	933.80
	PJB20941326	AV VIDEOCASSETTES	659.33
	PJB21091950	AV-MUSIC	673.42
	PJB21221579	AV VIDEOCASSETTES	525.84
	PJB21263901	AV MUSIC	573.70
	PJB21528643	AV MUSIC	22.74
TOTAL FOR AEC ONE STOP			3,388.83
Amer dive	American Dive Zone		
	051218	REPAIR DRY SUIT	450.00
TOTAL FOR American Dive Zone			450.00
AWWA	AMERICAN WATER WORKS ASSOCIATION		
	021220	MARKS MEMBERSHIP	130.00
TOTAL FOR AMERICAN WATER WORKS ASSOCIATION			130.00
MARSEGLIA	AMY MARSEGLIA		
	051217	LTS 12/10 AND 12/17/05	50.00
TOTAL FOR AMY MARSEGLIA			50.00
BRONKEMA	ANGIE BRONKEMA		
	051209	MILEAGE THRU 12-9-05	29.58
TOTAL FOR ANGIE BRONKEMA			29.58
APPLIED	APPLIED IMAGING		
	148408	RICOH MAINTENANCE THRU 3-7-06	211.94
TOTAL FOR APPLIED IMAGING			211.94
BAKER	BAKER & TAYLOR		
	0001385650	DAMAGED PRODUCT	-18.95
	2015421263	PRINT ADULT	798.27
	2015422783	BOOKS	104.78
	2015440492	BOOKS	1,848.08
	2015459161	BOOKS	538.96
	2015459240	BOOKS	802.96
	2015464679	BOOKS	465.77
	2015471573	BOOKS	687.83
	2015493320	BOOKS ON TAPE	326.76
	2015493580	BOOKS	1,064.58
	2015501026	BOOKS ON TAPE	230.46
	2015505613	BOOKS	336.29
	2015506859	BOOKS	1,333.13
	2015511743	BOOKS ON TAPE	377.77
	2015512091	BOOKS	1,207.42
	2015525851	BOOKS AV	86.71
	2015539794	BOOKS	1,080.47
	2015556240	BOOKS	2.39
	2015592969	BOOKS	91.42
	2015598999	BOOKS ON TAPE	22.97
	2015624007	BOOKS	1,173.29
	CM0001385619	DAMAGED PRODUCT	-22.98
	CM0001385653	RETURN PRODUCT	-44.22
TOTAL FOR BAKER & TAYLOR			12,494.16
BALES	BALES, DAVID		
	051215	MILEAGE 2005	35.39
TOTAL FOR BALES, DAVID			35.39
BATT PLUS	BATTERIES PLUS		
	384-49184	6v	18.99
TOTAL FOR BATTERIES PLUS			18.99
MISC	BEKKERING, CALVIN G		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
MISC	BEKKERING, CALVIN G		
	12/21/2005	REFUND FINAL PAYMENT	39.00

TOTAL FOR	BEKKERING, CALVIN G		39.00
BREDEWEG	BREDEWEG, RICHARD		
	051215	MILEAGE 2005	50.07

TOTAL FOR	BREDEWEG, RICHARD		50.07
BROUWER	BROUWER, DAVID		
	051215	MILEAGE 2005	133.81

TOTAL FOR	BROUWER, DAVID		133.81
CH ANDERSON	C.H. ANDERSON COMPANY		
	026174	INV	505.96

TOTAL FOR	C.H. ANDERSON COMPANY		505.96
CENTRON	CENTRON DATA SERVICE CO		
	75392	UNITS 643	79.09
	75746	UNIT 878	107.99

TOTAL FOR	CENTRON DATA SERVICE CO		187.08
CJOHNSON	CHERYL JOHNSON		
	051216	MILEAGE THRU 12-16	13.10

TOTAL FOR	CHERYL JOHNSON		13.10
CLASS GRAP	CLASSIC GRAPHICS		
	5801	SIGNS	284.00

TOTAL FOR	CLASSIC GRAPHICS		284.00
DHUYSER	DAN HUYSER		
	051216	FUEL PURCHASE -SPPEDWAY CARD NOT WORKING	61.86

TOTAL FOR	DAN HUYSER		61.86
TENHARMSSEL	DAVID TENHARMSSEL		
	051210	LTP NOV 1 THRU DEC 10	270.00

TOTAL FOR	DAVID TENHARMSSEL		270.00
DEMCO	DEMCO, INC.		
	2668039	STEP STOOL	404.91

TOTAL FOR	DEMCO, INC.		404.91
DET NEWS	DETROIT NEWS		
	051213	NO PAPERS RECEIVED ON 10/19&29, OR 11/24	44.55

TOTAL FOR	DETROIT NEWS		44.55
DOORNBOS	DOORNBOS, STEVEN		
	051215	MILEAGE 2005	17.26

TOTAL FOR	DOORNBOS, STEVEN		17.26
DOVER	DOVER PUBLICATIONS		
	90082863	CD ROMS	61.09

TOTAL FOR	DOVER PUBLICATIONS		61.09
DOZEMAN	DOZEMAN, JOHN		
	051215	MILEAGE 2005	31.94

TOTAL FOR	DOZEMAN, JOHN		31.94
EASTON	EASTON SPORTS, INC		
	894597-1	INVENTORY	835.38

TOTAL FOR	EASTON SPORTS, INC		835.38
ESSENBERG	ESSENBERG, CALVIN		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
ESSENBERG	ESSENBERG, CALVIN		
	051215	MILEAGE 2005	63.02
TOTAL FOR ESSENBERG, CALVIN			63.02
FACTS	FACTS ON FILE		
	453360	MAPS ON FILE UPDATE	72.23
TOTAL FOR FACTS ON FILE			72.23
GATES	GATES, KENNETH		
	051215	MILEAGE 2005	43.16
TOTAL FOR GATES, KENNETH			43.16
GEM	GEMMEN'S		
	35393	WASH GLOVE	14.78
	36365	ELECTRCIAL CONCESS	21.21
	37330	CLEANER	29.05
	38425	WASH SNAP ROPE	20.80
	38997	MARKER	2.58
	41314	MENDER LIQUID	6.08
	42550	PLUGINS	5.29
	43974	CORD FILTER	19.33
	44500	SUPPLIES	10.98
	48050	screws	4.32
	50426	AERTOR	4.30
	51245	CORD SCREWS	3.23
	52182	BATTERY	1.99
	52249	TIE NOZZLE	16.81
TOTAL FOR GEMMEN'S			160.75
GEN PARTS	GENUINE PARTS COMPANY		
	303132	VOLT REG	40.49
	304384	BATTERY CORE DEPOSIT	63.99
	304606	DOME BULB	5.98
	CM304612	CREDIT CORE DEPOSIT	-4.00
TOTAL FOR GENUINE PARTS COMPANY			106.46
GORDON	GORDON FOOD SERVICE		
	562014299	CONCESSION	253.01
	862014581	CONCESSIONS	222.49
	862014676	CONCESSION	78.79
	862014699	CONCESSION	154.33
	862014713	CONCESSION	10.84
	86214330	CONCESSION	235.61
	86214531	CONCESSION	303.26
TOTAL FOR GORDON FOOD SERVICE			1,258.33
GRPOPCORN	GRAND RAPIDS POPCORN		
	188459	POPCORN STRAWS CUPS OIL	269.45
TOTAL FOR GRAND RAPIDS POPCORN			269.45
GVCON	GRAND VALLEY CONCRETE		
	051175014	METER PIT EXTENSIONS	90.00
TOTAL FOR GRAND VALLEY CONCRETE			90.00
MISC	HOPKINS,JEFF		
	12/19/2005	REFUND DOUBLE PAYMENT	161.00
TOTAL FOR HOPKINS,JEFF			161.00
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	051201	2ND QUARTER WCET	12,500.00
	051215	2005 TAX COLLECTIONS	560,534.32
TOTAL FOR HUDSONVILLE PUBLIC SCHOOLS			573,034.32
HUDTRANS	HUDSONVILLE TRANSMISSION		
	9675	REPAIR TO UNIT 882	1,150.00
TOTAL FOR HUDSONVILLE TRANSMISSION			1,150.00
JPS	JENISON PUBLIC SCHOOLS		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
JPS	JENISON PUBLIC SCHOOLS		
	051215	2005 TAX COLLECTIONS	3,176.92
	196	REPAIRS AND FUEL NOV 05	7,092.10
TOTAL FOR JENISON PUBLIC SCHOOLS			10,269.02
JERRY'S	JERRY'S COUNTRY INN		
	051221	CHRISTMAS LUNCH	575.00
TOTAL FOR JERRY'S COUNTRY INN			575.00
PETERSONJ	JESSICA PETERSON		
	051217	LTS 12-10-05 AND 12-17-05	30.00
TOTAL FOR JESSICA PETERSON			30.00
STARK	JESSICA STARK		
	051217	LTS 12-17-05	15.00
TOTAL FOR JESSICA STARK			15.00
REYERS	JILL REYERS		
	051219	FRIENDS DONATION	97.62
TOTAL FOR JILL REYERS			97.62
BOUWS	JUDY BOUWS		
	051209	MILEAGE THRU 12/9-05	32.01
TOTAL FOR JUDY BOUWS			32.01
MONFILS	KATHERINE MONFILS		
	051217	LTS 12-10-05 AND 12-17-05	30.00
TOTAL FOR KATHERINE MONFILS			30.00
KENDALL	KENDALL ELECTRIC		
	S3128801-001	FUSE	11.72
TOTAL FOR KENDALL ELECTRIC			11.72
KEN AUTO	KENOWA AUTO SUPPLY		
	3-204125	FUSES MINI IN LINE	12.16
	3-204897	OIL AND FILTER	40.95
	3-205040	OIL	22.68
TOTAL FOR KENOWA AUTO SUPPLY			75.79
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	9522	PORTABLE RESTROOMS	72.00
	9663	PORTABLE RESTROOM SOCCER BOWL 12/7 - 1/4	72.00
TOTAL FOR KERKSTRA PORTABLE RESTROOM SERVICE,			144.00
KROMBEEN,B	KROMBEEN, BRUCE		
	051215	MILEAGE 2005	195.11
TOTAL FOR KROMBEEN, BRUCE			195.11
KROMBEEN,S	KROMBEEN, STEVE		
	051215	MILEAGE 2005	126.91
TOTAL FOR KROMBEEN, STEVE			126.91
KSS ENT	KSS ENTERPRISES		
	520263	MAINTENANCE SUPPLIES ICE ARENA	245.66
	521128	arsenal	30.63
TOTAL FOR KSS ENTERPRISES			276.29
KUIPERS	KUIPERS, DAN		
	051215	MILEAGE 2005	110.50
TOTAL FOR KUIPERS, DAN			110.50
LAKELAND	LAKELAND LIBRARY COOP		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
LAKELAND	LAKELAND LIBRARY COOP		
	06-3201	SUMMER READING WORKSHOP	40.00
TOTAL FOR LAKELAND LIBRARY COOP			40.00
LSL	LANGWORTHY STRADER LEBLANC		
	008-2500-11	PLANNER	283.75
TOTAL FOR LANGWORTHY STRADER LEBLANC			283.75
QUINIFF	LAUREN QUINIFF		
	051217	LTS 12-10-05	15.00
TOTAL FOR LAUREN QUINIFF			15.00
LEGEND	LEGEND EMPLOYEE BENEFIT ACCOUNT		
	051220	DEF COMP PROGRAM	1,000.00
TOTAL FOR LEGEND EMPLOYEE BENEFIT ACCOUNT			1,000.00
GARRISON	LESLIE GARRISON		
	051207	CIRC FORUN GRY	14.07
TOTAL FOR LESLIE GARRISON			14.07
LOBERT	LOBERT, KIM		
	051215	MILEAGE	55.25
TOTAL FOR LOBERT, KIM			55.25
LOWE'S	LOWE'S HOME IMPROVEMENT		
	08507	BINS	43.80
	23905	DURA TRK, LUMBER	101.91
	24148	CEILING LENSE BULBS	41.70
TOTAL FOR LOWE'S HOME IMPROVEMENT			187.41
POLANIC	MARIA POLANIC		
	051217	LTS 12-10-05 AND 12-17-05	30.00
TOTAL FOR MARIA POLANIC			30.00
MREED	MARY REED		
	051221	EXPENSES AS PER PO	255.11
TOTAL FOR MARY REED			255.11
MATTESON	MATTESON, GARRY		
	051215	MILEAGE 2005	34.53
TOTAL FOR MATTESON, GARRY			34.53
MALONE	MELODIE MALONE		
	051215	MILEAGE 2005	44.03
TOTAL FOR MELODIE MALONE			44.03
GERBER	MELODY GERBER		
	051217	LTS 12-10-05	15.00
TOTAL FOR MELODY GERBER			15.00
MMULDER	MEREDITH MULDER		
	051217	LTS 12-10-05 AND 12-17-05	30.00
TOTAL FOR MEREDITH MULDER			30.00
M SEC AWWA	MICHIGAN SECTION AWWA		
	051212	EXPO 2006 BAJEMA	50.00
	051212	EXPO 2006 STEIGENGA	50.00
	051212	EXPO 2006 MARKS	50.00
TOTAL FOR MICHIGAN SECTION AWWA			150.00
MSU	MICHIGAN STATE UNIVERSITY		

VENDOR ID	VENDOR NAME	INVOICE	DESCRIPTION	AMOUNT
MSU	MICHIGAN STATE UNIVERSITY	051222	SEMINAR FEB 7-8, 2006 AL FEENSTRA	160.00
TOTAL FOR MICHIGAN STATE UNIVERSITY				160.00
MID-CITY	MID-CITY SUPPLY CO., INC.	S1839104-1	DELTA FUACET REPR AT FIRESTATION	78.23
		S1839104-2	FAUCET	62.43
TOTAL FOR MID-CITY SUPPLY CO., INC.				140.66
MIDWSTFOOD	MIDWEST FOOD EQUIPMENT SERVICE	293612	WORLD DRYER	52.00
TOTAL FOR MIDWEST FOOD EQUIPMENT SERVICE				52.00
BYNSKI	MIKE BYNSKI	051122	LEARN TO PLAY 11-22	50.00
TOTAL FOR MIKE BYNSKI				50.00
MINER	MINER SUPPLY CO	194071-00	BRUSH CLEANER CLEANSER	27.20
TOTAL FOR MINER SUPPLY CO				27.20
EERDMAN	MONICA EERDMANS	051217	MILEAGE THRU 12/17/05	25.70
TOTAL FOR MONICA EERDMANS				25.70
LARSSON	NICOLE LARSSON	051217	LTS 12-10-05 AND 12-17-05	30.00
TOTAL FOR NICOLE LARSSON				30.00
OAI	OTTAWA AREA INTERMEDIATE	051215	2005 TAX COLLECTION	4,796.23
TOTAL FOR OTTAWA AREA INTERMEDIATE				4,796.23
OC PU	OTTAWA CO PUBLIC UTILITIES	4593	hydrant rental Sept 05	257,208.06
		4646	NOV 2005 SEWAGE TREATMENT	140,793.81
TOTAL FOR OTTAWA CO PUBLIC UTILITIES				398,001.87
OC T	OTTAWA CO TREASURER	051208	COPS PROGRAM NOV 05	27,370.39
		051209	EMS NOV 05	48,676.96
		051213	COPS UNIVERSAL NOV 05	9,493.38
		051215	2005 TAX COLLECTION	1,026,103.83
TOTAL FOR OTTAWA CO TREASURER				1,111,644.56
OCRC	OTTAWA COUNTY ROAD COMMISSION	701151	05 RESURFACING PROGRAM	8,678.60
TOTAL FOR OTTAWA COUNTY ROAD COMMISSION				8,678.60
PMYERS	PAMELA MYERS	051220	AS PER ATTACHED RECEIPTS	1,320.89
TOTAL FOR PAMELA MYERS				1,320.89
PARAMOUNT	PARAMOUNT COFFEE CO.	1204110	CAPPI, COCOA	343.30
TOTAL FOR PARAMOUNT COFFEE CO.				343.30
PEPSICOLA	PEPSI-COLA, LLC	25749830	25749830	1,151.12
		25749831	CONCESSION	-24.00
		25749911	CONCESSION AT ICE ARENA	317.74
TOTAL FOR PEPSI-COLA, LLC				1,444.86
PKOSTER	PHIL KOSTER			

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
PKOSTER	PHIL KOSTER		
	051207	MILEAGE	15.52
	051210	MILEAGE THRU 21-10-05	17.46
TOTAL FOR	PHIL KOSTER		32.98
PCI	PROFESSIONAL CODE INSPECTIONS		
	1614	PERMITS DEC 05	18,170.10
TOTAL FOR	PROFESSIONAL CODE INSPECTIONS		18,170.10
REGENT	REGENT BOOK CO		
	28656	HOLIDAY MENUS 2005	12.97
	28657	SOUND AND VISION BUYERS GUIDE 2006	12.97
TOTAL FOR	REGENT BOOK CO		25.94
VANOLST	ROBERT VANOLST		
	051212	MILEAGE THRU 12/12	7.76
	051218	MILEAGE THRU 12/18	11.15
TOTAL FOR	ROBERT VANOLST		18.91
RR BOWKER	RR BOWKER/MARTINDALE		
	03014936	PERIODICAL DIRECTORY	872.10
TOTAL FOR	RR BOWKER/MARTINDALE		872.10
SAM'S	SAM'S CLUB		
	051211	PER RECEIPT DATED 12/11/05 ACCT 8357	310.05
TOTAL FOR	SAM'S CLUB		310.05
HATHCOCK	SARA HATHCOCK		
	051217	LTS 12-10-05	15.00
TOTAL FOR	SARA HATHCOCK		15.00
SCHUETTE	SCHUETTE, GLENN		
	051215	MILEAGE 2005	36.26
TOTAL FOR	SCHUETTE, GLENN		36.26
STAR	SERVING THE AMERICAN RINKS		
	2025-06	STAR ANNUAL FACILITY RENEWAL MEMBERSHIP	225.00
TOTAL FOR	SERVING THE AMERICAN RINKS		225.00
SLC	SLC METER SERVICE INC		
	205884	COUPLING SADDLE	525.07
TOTAL FOR	SLC METER SERVICE INC		525.07
SPEEDWAY	SPEEDWAY SUPER AMERICA LLC		
	051219	FUEL CHARGES THRU 12-19-05	2,185.81
TOTAL FOR	SPEEDWAY SUPER AMERICA LLC		2,185.81
STRATEGIC	STRATEGIC RESOURCES LLC		
	161	INSTRUCTION EMS CLASS CPR CARD	108.00
TOTAL FOR	STRATEGIC RESOURCES LLC		108.00
TAIL L & T	TAILORED LAWN & TURF EQUIPMENT		
	118254	SIDEWALK SNOWPLOW	49.00
	118689	OIL FILTER	28.99
	118701	air filter	23.75
TOTAL FOR	TAILORED LAWN & TURF EQUIPMENT		101.74
GALE	THE GALE GROUP		
	14354960	PRINT ADULT	14.48
	14357572	BOOK	124.00
	14367847	NEWSMAKER	189.55
TOTAL FOR	THE GALE GROUP		328.03
MISC	TRAN,VIET		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
MISC	TRAN,VIET		
11/29/2005		REFUND DOUBLE PAYMENT	116.50

TOTAL FOR	TRAN,VIET		116.50
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
151446		PLACEMENTS	35.80

TOTAL FOR	UNIQUE MANAGEMENT SERVICES INC		35.80
VANMANEN	VAN MANEN OIL		
222240		REFRIGERATION COMPRESS OIL	654.30

TOTAL FOR	VAN MANEN OIL		654.30
VANDUINEN	VANDUINEN, RANDY		
051215		MILEAGE 2005	41.87

TOTAL FOR	VANDUINEN, RANDY		41.87
ISENGA	WANDA ISENGA		
051209		MILEAGE THRU 12-9-05	8.73

TOTAL FOR	WANDA ISENGA		8.73
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
051216		UNIFORMS	45.15
659012		UNIFORMS	45.15

TOTAL FOR	WEST MICHIGAN UNIFORM & LINEN		90.30
W SH FIRE	WEST SHORE FIRE INC		
0160131-IN		JACKET PANT	1,385.00

TOTAL FOR	WEST SHORE FIRE INC		1,385.00
WESTENBR	WESTENBROEK MOWER INC		
0031479		WALBRO KIT	7.54

TOTAL FOR	WESTENBROEK MOWER INC		7.54
Western	Western Insurance Agency LLC		
2851		PROVIDE ACCIDENT AND HELTH FIREFIGHTERS	3,586.00

TOTAL FOR	Western Insurance Agency LLC		3,586.00
WORLD BOOK	WORLD BOOK ENCYCLOPEDIA INC		
1286592		BOOK	606.00
1289282		READING ENCYL	812.00

TOTAL FOR	WORLD BOOK ENCYCLOPEDIA INC		1,418.00
WYOMING	WYOMING, CITY OF		
5292		NOV 05	912.89

TOTAL FOR	WYOMING, CITY OF		912.89
YELLOWBOOK	YELLOWBOOK USA		
051220		ADVERTISING	87.00

TOTAL FOR	YELLOWBOOK USA		87.00
TOTAL - ALL VENDORS			2,169,113.39