

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
ACE	ACE OFFICE SUPPLY		
	60100046	OFFICE SUPPLIES	243.09
	60160018	OFFICE SUPPLIES	224.99
	60160024	SCALE FACE	5.00
	60170025	REFILL	5.99
TOTAL FOR	ACE OFFICE SUPPLY		479.07
ACT GLASS	ACTION GLASS COMPANY		
	C027562	WINDSHEILD	161.83
TOTAL FOR	ACTION GLASS COMPANY		161.83
AFLAC	AFLAC		
	051226	CANCER INSURANCE	51.36
TOTAL FOR	AFLAC		51.36
ALLENDALE	ALLENDALE TRUE VALUE HARDWARE		
	051231	MISC HARDWARE ITEMS	55.69
TOTAL FOR	ALLENDALE TRUE VALUE HARDWARE		55.69
ALLIEDMECH	ALLIED MECHANICAL		
	080494	DAMPER MOTOR REPAIRS AND PARTS	955.16
TOTAL FOR	ALLIED MECHANICAL		955.16
ALLIEDWAST	ALLIED WASTE		
	0240-003228395	FALL CLEAN UP	11,472.45
TOTAL FOR	ALLIED WASTE		11,472.45
AMAZON	AMAZON CREDIT PLAN		
	051208	PER STMNT PRINT YOUTH AND AV SOFTWARE	2,019.49
TOTAL FOR	AMAZON CREDIT PLAN		2,019.49
Amer dive	American Dive Zone		
	060103	REGULATOR REPAIR AND EVALUATION	381.00
TOTAL FOR	American Dive Zone		381.00
ALA	AMERICAN LIBRARY ASSOCIATION		
	060117	2006 MEMBERSHIP REED	150.00
	060117	2006 MEMBERSHIP	75.00
TOTAL FOR	AMERICAN LIBRARY ASSOCIATION		225.00
MARSEGLIA	AMY MARSEGLIA		
	060114	LTS 1/7/1/14	400.00
TOTAL FOR	AMY MARSEGLIA		400.00
AHARRIS	ANGELA HARRIS		
	060114	LTS 1/7	15.00
TOTAL FOR	ANGELA HARRIS		15.00
AUTO	AUTO-OWNERS LIFE INSURANCE		
	060103	LIFE INSURANCE	995.41
TOTAL FOR	AUTO-OWNERS LIFE INSURANCE		995.41
BAKER	BAKER & TAYLOR		
	2015667411	BOOKS	786.69
	2015671616	BOOKS	1,049.92
	2015728513	BOOKS	56.47
	2015775842	BOOKS	62.50
	CM0001257539	DEFECT DAMAGE	-41.11
	CM0001266476	DEFECT DAMAGE	-4.79
	CM0001395073	DEFECT DAMAGE	-72.38
	CM0001395075	DEFECT DAMAGE	-28.72
	CM0001395076	DEFECT DAMAGE	-29.30
	CM0001395371	DEFECT DAMAGE	-36.76

VENDOR ID	VENDOR NAME	INVOICE	DESCRIPTION	AMOUNT
BAKER	BAKER & TAYLOR			
		CM0001395372	DEFECT DAMAGE	-28.77
		CM0001395373	DEFECT DAMAGE	-15.50
		CM0001395374	DEFECT DAMAGE	-75.22
		CM0001400818	DEFECT DAMAGE	-184.85
		CM0001400819	DEFECT DAMAGE	-14.38
		CM0001400820	DEFECT DAMAGE	-73.48
		CM0001400821	DEFECT DAMAGE	-16.07
		CM0001400822	DEFECT DAMAGE	-31.19
		CM0001400823	DEFECT DAMAGE	-53.80
		CM0001400824	DEFECT DAMAGE	-14.35
		CM0001400825	DEFECT DAMAGE	-14.94
		CM0001400826	DEFECT DAMAGE	-7.47
		PO200934719dp	DUPLICATE PAYMENT	-75.15
TOTAL FOR BAKER & TAYLOR				1,137.35
WALKER	CATHY WALKER			
		060118	JANUARY 06 EXERCISE CLASS	225.00
TOTAL FOR CATHY WALKER				225.00
CCV	CCV SOFTWARE			
		0184684-IN	PRO MEDIA KIT	1,478.25
TOTAL FOR CCV SOFTWARE				1,478.25
CENTRON	CENTRON DATA SERVICE CO			
		76157	UNIT 1187	146.00
		76368	UNITS 1047	129.20
		76704	POSTAGE ADVANCE	1,600.00
TOTAL FOR CENTRON DATA SERVICE CO				1,875.20
CJOHNSON	CHERYL JOHNSON			
		060112	MILEAGE THRU 1/12	4.00
TOTAL FOR CHERYL JOHNSON				4.00
CON EN	CONSUMERS ENERGY			
		WO06402622	STREETLIGHTS ROLLING HILLS ESTATES	1,677.50
TOTAL FOR CONSUMERS ENERGY				1,677.50
CRESCENT	CRESCENT ELECTRIC SUPPLY			
		086-279929-00	FIXTURE PHOTO CONTROL	184.48
		086-279941-00	SECURITY LIGHT	165.29
		086-279952-00	MISC REPAIRS	43.71
TOTAL FOR CRESCENT ELECTRIC SUPPLY				393.48
TENHARMSSEL	DAVID TENHARMSSEL			
		051231	LTP 12/13 12/17 12/20	70.00
		060114	LTP 1/7 1/10 1/14	80.00
TOTAL FOR DAVID TENHARMSSEL				150.00
DEMCO	DEMCO, INC.			
		2298020	POSTER BOARD ASSORTMENT CODING LABLES	63.88
TOTAL FOR DEMCO, INC.				63.88
EAGLENET	EAGLENET			
		B13307339	DSL	29.95
TOTAL FOR EAGLENET				29.95
EASTON	EASTON SPORTS, INC			
		892542-2	SYNERGY BACK PACK	174.58
TOTAL FOR EASTON SPORTS, INC				174.58
ECOWATER	ECOWATER			
		060101	50# SALT	209.25
TOTAL FOR ECOWATER				209.25
BRENNAN	ERIN BRENNAN			

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
BRENNAN	ERIN BRENNAN	LTS 1-14	15.00
TOTAL FOR	ERIN BRENNAN		15.00
FIRST AMER	FIRST AMERICAN REAL ESTATE TAX SERV	TAX OVERPAYMENTS	1,443.46
TOTAL FOR	FIRST AMERICAN REAL ESTATE TAX SERV		1,443.46
FAMTITLE	FIRST AMERICAN TITLE	TAXES PREVIOUSLY PAID 12/28/05	587.02
TOTAL FOR	FIRST AMERICAN TITLE		587.02
FIXALL	FIXALL ELECTRIC MOTOR SERVICE	REPAIR LEAKING SEAL	650.78
TOTAL FOR	FIXALL ELECTRIC MOTOR SERVICE		650.78
GEM	GEMMEN'S		
58847		NOZZLE	7.01
65860		WRENCH BAG	11.25
66149		NIPPLE ELBOW	11.35
66241		HOLDER	16.98
66290		TAPE PLIER	11.39
68220		TOWEL WAX	10.59
69234		OUTLET	0.88
70191		SOAP	2.98
70441		CLEANER	3.79
70912		PATCH	11.68
71238		VACUUM BATTERY	66.69
74074		TOWEL BIT PEN TAPE	33.33
74473		GUAGE	17.99
74874		BAG	14.18
75065		WIRE	34.20
75679		SPRAY	11.58
TOTAL FOR	GEMMEN'S		265.87
GEN PARTS	GENUINE PARTS COMPANY		
307916		OIL FILTER	6.09
307998		TRUCK PARTS RODS TRUCK	36.29
308111		BRIANS TRUCK PARTS	48.56
TOTAL FOR	GENUINE PARTS COMPANY		90.94
GORDON	GORDON FOOD SERVICE		
862015148		CONCESSION	341.46
862015206		CONCESSION	20.19
862015307		MISC SUPPLIES FOR KITCHEN	49.61
862015327		CONCESSION PRODUCTS	219.84
862015344		CONCESSION PRODUCTS	263.35
862015378		CONCESSION PRODUCTS	27.15
862015385		CONCESSION PRODUCTS	66.47
862015399		CONCESSIONS	178.28
862015401		CONCESSION	144.57
862015479		CONCESSION	426.68
TOTAL FOR	GORDON FOOD SERVICE		1,737.60
GRAND OFF	GRAND OFFICE SUPPLY		
030147		CARTRIDGE	54.67
TOTAL FOR	GRAND OFFICE SUPPLY		54.67
GRPOPCORN	GRAND RAPIDS POPCORN		
189885		CONCESSION PRODUCTS	428.65
TOTAL FOR	GRAND RAPIDS POPCORN		428.65
GR PRESS	GRAND RAPIDS PRESS		
060103		PRESS	39.00
TOTAL FOR	GRAND RAPIDS PRESS		39.00
HPS	HUDSONVILLE PUBLIC SCHOOLS		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
HPS	HUDSONVILLE PUBLIC SCHOOLS	TAX COLLECTIONS	137,087.32
	060115		-----
TOTAL FOR	HUDSONVILLE PUBLIC SCHOOLS		137,087.32
IONIA	IONIA COMMUNITY LIBRARY	LOST AND PAID	8.95
	051222		-----
TOTAL FOR	IONIA COMMUNITY LIBRARY		8.95
JDSPS	JDS PUBLIC SAFETY SALES & SERVICE	REPAIR SPARTAN PUMPER	1,701.94
	27		-----
TOTAL FOR	JDS PUBLIC SAFETY SALES & SERVICE		1,701.94
JPS	JENISON PUBLIC SCHOOLS	TAX COLLECTIONS	6,962.12
	060115		
	204	REPAIRS, FUEL SENIOR CNTR	2,302.84

TOTAL FOR	JENISON PUBLIC SCHOOLS		9,264.96
PETERSONJ	JESSICA PETERSON	LTS 1/7 AND 1/14	45.00
	060118		-----
TOTAL FOR	JESSICA PETERSON		45.00
STARK	JESSICA STARK	LTS 1/7 AND 1/14	45.00
	060114		-----
TOTAL FOR	JESSICA STARK		45.00
REYERS	JILL REYERS	summer reading program Youth 2006	47.97
	060101		-----
TOTAL FOR	JILL REYERS		47.97
JVANECK	JILL VANECK	LLOST AND PAID	11.03
	060101		-----
TOTAL FOR	JILL VANECK		11.03
LIBMAN	KAREN LIBMAN	STORYTELLING PERFORMANCE	150.00
	060118		-----
TOTAL FOR	KAREN LIBMAN		150.00
MONFILS	KATHERINE MONFILS	LTS 1-7 AND 1-14	45.00
	060114		-----
TOTAL FOR	KATHERINE MONFILS		45.00
KEN'S ELEC	KEN'S ELECTRONICS	PORTABLE RADIO	125.00
	1601		-----
TOTAL FOR	KEN'S ELECTRONICS		125.00
KEN AUTO	KENOWA AUTO SUPPLY	SILICONE SPRAY	4.49
	3-207622		-----
TOTAL FOR	KENOWA AUTO SUPPLY		4.49
KENT INT	KENT INTERMEDIATE	printing services	20.50
	018824		-----
TOTAL FOR	KENT INTERMEDIATE		20.50
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,	PORTABLE RESTROOM	72.00
	9831		-----
TOTAL FOR	KERKSTRA PORTABLE RESTROOM SERVICE,		72.00
KSS ENT	KSS ENTERPRISES	LINER	199.99
	522140		
	524493	MAINTENANCE PRODUCTS	547.57

TOTAL FOR	KSS ENTERPRISES		747.56
KUSTOM	KUSTOM DEZINS		

VENDOR ID	VENDOR NAME	INVOICE	DESCRIPTION	AMOUNT
KUSTOM	KUSTOM DEZINS	653683	STARS LOGO ON JACKET	336.00
TOTAL FOR KUSTOM DEZINS				336.00
LAKELAND	LAKELAND LIBRARY COOP	06-3267	AUTHORITY CONTROL	136.14
		06-3307	I/S MAINTENANCE	3,307.39
		06-3347	I/S SUPPORT	2,047.85
		06-3387	MARC LLC	2,932.83
		06-3423	MARC OCLC	586.07
		06-3463	DELIVERY CHARGE	1,388.63
		06-3535	DATA CIRCUIT	1,423.65
		06-3573	EMAIL ACCOUNT	25.00
TOTAL FOR LAKELAND LIBRARY COOP				11,847.56
QUINIFF	LAUREN QUINIFF	060114	LTP 1-14-06	30.00
TOTAL FOR LAUREN QUINIFF				30.00
LAW	LAW WEATHERS & RICHARDSON	68930	DEC LEGAL	744.31
		69018	YOUTH FOR CHRIST DEC 05	478.50
		69202	DEC LEGAL GLS AND 62 MILL ST	1,862.00
TOTAL FOR LAW WEATHERS & RICHARDSON				3,084.81
LOWE'S	LOWE'S HOME IMPROVEMENT	24622	THERMOSTATS FOR DPW	78.00
		24680	BALLAST,RECEPTICAL, T STAT GUARD, DAYPRO	95.11
TOTAL FOR LOWE'S HOME IMPROVEMENT				173.11
POLANIC	MARIA POLANIC	060114	LTS 1/7 AND 1/14	45.00
TOTAL FOR MARIA POLANIC				45.00
LABARGE	MARTHA LABARGE	060106	W-2 1099'S	220.29
TOTAL FOR MARTHA LABARGE				220.29
MASKA	MASKA US, INC.	N75799	STICKS	824.71
TOTAL FOR MASKA US, INC.				824.71
MERCHANDIS	MERCHANDISE EQUIPMENT & SUPPLY	197402	CONCESSION PAPER SUPPLIES	102.73
TOTAL FOR MERCHANDISE EQUIPMENT & SUPPLY				102.73
MMULDER	MEREDITH MULDER	060118	LTS 1/7 AND 1/14	45.00
TOTAL FOR MEREDITH MULDER				45.00
FORBES	MICHAEL FORBES	0551228	MILEAGE	136.96
TOTAL FOR MICHAEL FORBES				136.96
MAHA	MICHIGAN AMATEUR HOCKEY ASSOCIATION	060116	SQUIRT TEAM DISTRICTS	150.00
		060116	PEE WEE DISTRICTS	350.00
TOTAL FOR MICHIGAN AMATEUR HOCKEY ASSOCIATION				500.00
MI FIRE IN	MICHIGAN FIRE INSPECTORS SOCIETY	060106	MEMBER DUES	30.00
TOTAL FOR MICHIGAN FIRE INSPECTORS SOCIETY				30.00
MMTA	MICHIGAN MUNICIPAL TREASURERS ASSOC			

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
MMTA	MICHIGAN MUNICIPAL TREASURERS ASSOC		
051212		MTA DUES 2006 TREASURER	35.00

TOTAL FOR	MICHIGAN MUNICIPAL TREASURERS ASSOC		35.00
MTA	MICHIGAN TOWNSHIP ASSOCIATION		
060117		Conference Vanderklok	379.00
060118		MTA CONFERENCE REGISTRATION-HOLLAND	379.00

TOTAL FOR	MICHIGAN TOWNSHIP ASSOCIATION		758.00
BYNSKI	MIKE BYNSKI		
051217		LTP 12/17/05	25.00
060114		LTP 1-14-06	75.00

TOTAL FOR	MIKE BYNSKI		100.00
MINER	MINER SUPPLY CO		
195525-00		CLEANER TOWEL TISSUE	121.60

TOTAL FOR	MINER SUPPLY CO		121.60
EERDMAN	MONICA EERDMANS		
060114		MILEAGE	16.91

TOTAL FOR	MONICA EERDMANS		16.91
NATL GEO	NATIONAL GEOGRAPHIC SOCIETY		
060122		PRINT ADULT	15.90

TOTAL FOR	NATIONAL GEOGRAPHIC SOCIETY		15.90
LARSSON	NICOLE LARSSON		
060118		LTS 1/7 AND 1/14	30.00

TOTAL FOR	NICOLE LARSSON		30.00
NYE	NYE UNIFORM COMPANY		
111205		NYE UNIFORM	115.50

TOTAL FOR	NYE UNIFORM COMPANY		115.50
OFF MAX	OFFICE MAX		
051231		HP LASER 2, CABLE AND MISC OFFICE ITEMS	1,100.16

TOTAL FOR	OFFICE MAX		1,100.16
OC CEN DIS OTT CTY	CENTRAL DISPATCH AUTHORITY		
06-0-236		WARRANTY EXTENSION MCT	520.00

TOTAL FOR	OTT CTY CENTRAL DISPATCH AUTHORITY		520.00
OAI	OTTAWA AREA INTERMEDIATE		
060115		TAX COLLECTIONS	4,486.30

TOTAL FOR	OTTAWA AREA INTERMEDIATE		4,486.30
OC ACC	OTTAWA CO ACCOUNTING DEPT		
60000327		JAIL SWAP	2,552.00

TOTAL FOR	OTTAWA CO ACCOUNTING DEPT		2,552.00
OC T	OTTAWA CO TREASURER		
060112		COPS DEC 05	29,563.56
060115		TAX COLLECTIONS	255,499.33

TOTAL FOR	OTTAWA CO TREASURER		285,062.89
OTT CTY AS OTTAWA COUNTY ASSESSOR'S ASSOC			
060113		2006 MEMBERSHIP DUES	20.00

TOTAL FOR	OTTAWA COUNTY ASSESSOR'S ASSOC		20.00
OTT CTY TR OTTAWA COUNTY TREASURERS' ASSOCIATI			
060113		2006 MEMBERSHIP	20.00

TOTAL FOR	OTTAWA COUNTY TREASURERS' ASSOCIATI		20.00
OC GIS	OTTAWA CTY GEOGRAPHIC INFO SYSTEMS		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
OC GIS	OTTAWA CTY	GEOGRAPHIC INFO SYSTEMS	
	60000115	2006 ANNUAL MAINTENANCE FFE	8,490.00
TOTAL FOR OTTAWA CTY GEOGRAPHIC INFO SYSTEMS			8,490.00
PMYERS	PAMELA MYERS		
	051231	MILEAGE THRU 12-31-05	496.09
	051231	MISC EXPENSES	530.38
TOTAL FOR PAMELA MYERS			1,026.47
PARAMOUNT	PARAMOUNT COFFEE CO.		
	1204431	COFFEE	425.90
TOTAL FOR PARAMOUNT COFFEE CO.			425.90
PEPSICOLA	PEPSI-COLA, LLC		
	25115711	CONCESSION	941.56
TOTAL FOR PEPSI-COLA, LLC			941.56
PKOSTER	PHIL KOSTER		
	060113	MILEAGE THRU 1-13-06	10.68
TOTAL FOR PHIL KOSTER			10.68
PIPELINE	PIPELINE SERVICE INC.		
	0603	REPAIREDLEAKING SERVICE	8,000.00
TOTAL FOR PIPELINE SERVICE INC.			8,000.00
PLEUNE	PLEUNE SERVICE COMPANY INC		
	145102	FIRE STATION FURNACE REPR	1,733.06
	146025	LABOR TO FIX LEAKY FLUES AT FIRE DEPT	201.00
TOTAL FOR PLEUNE SERVICE COMPANY INC			1,934.06
PLUMMER'S	PLUMMER'S ENVIRONMENTAL SERVICE		
	39188	JET SEWER LINE	924.70
	39191	VACUUM PUMPED WATER FROM LINE	1,009.05
TOTAL FOR PLUMMER'S ENVIRONMENTAL SERVICE			1,933.75
PREIN	PREIN & NEWHOF		
	66943	PUMP STATION REVIEW	1,058.00
TOTAL FOR PREIN & NEWHOF			1,058.00
PCI	PROFESSIONAL CODE INSPECTIONS		
	1619	Jnuary 2006	21,859.20
TOTAL FOR PROFESSIONAL CODE INSPECTIONS			21,859.20
RADIO SH	RADIO SHACK ACCTS RECEIVABLE		
	238093	SPKR WIRE	18.99
	238827	SPLUG	5.99
TOTAL FOR RADIO SHACK ACCTS RECEIVABLE			24.98
REPCO LITE	REPCO LITE PAINTS INC		
	323900	PAINT	26.65
TOTAL FOR REPCO LITE PAINTS INC			26.65
RKENNEDY	RICHARD KENNEDY		
	051231	UNIFORM CLEANING	8.00
	060114	UNIFORMS	8.00
TOTAL FOR RICHARD KENNEDY			16.00
RJPOEL	RJ POEL		
	051231	MILEAGE AND RECEIPTS	168.55
	060109	POSTAGE AND MISC	7.72
	060119	GIFT CERT ART POST	25.00
TOTAL FOR RJ POEL			201.27
VANOLST	ROBERT VANOLST		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
VANOLST	ROBERT VANOLST		
	060109	MILEAGE THRU 1-9-06	9.79
	060114	MILEAGE	7.12
TOTAL FOR	ROBERT VANOLST		16.91
SPECTRUM	SPECTRUM HEALTH OCCUPATIONAL SERVIC		
	52163	RESPIRATOR FIT TEST	2,805.00
TOTAL FOR	SPECTRUM HEALTH OCCUPATIONAL SERVIC		2,805.00
STAPLES	STAPLES BUSINESS ADVANTAGE		
	3064547657	PRINTER, STAPLES	320.47
TOTAL FOR	STAPLES BUSINESS ADVANTAGE		320.47
ST OF MI	STATE OF MICHIGAN		
	060116	OC TNOV DEC 2005 SALES TAX	3,299.73
TOTAL FOR	STATE OF MICHIGAN		3,299.73
STRATEGIC	STRATEGIC RESOURCES LLC		
	170	INSTRUCTION EMS CLASS	150.00
TOTAL FOR	STRATEGIC RESOURCES LLC		150.00
TMILLER	TAMMY MILLER		
	050106	REFUND RETURN OF SKATES	339.18
TOTAL FOR	TAMMY MILLER		339.18
EMB HOUSE	THE EMBROIDERY HOUSE		
	10967	fire fighter work shirt	68.85
TOTAL FOR	THE EMBROIDERY HOUSE		68.85
GALE	THE GALE GROUP		
	14352938	BOOK	3,053.23
TOTAL FOR	THE GALE GROUP		3,053.23
TSC	TRACTOR SUPPLY COMPANY		
	060117	PONCHO	13.95
	060118	BATTERIES AND BLASTING GRIT	14.98
TOTAL FOR	TRACTOR SUPPLY COMPANY		28.93
TUBERGEN	TUBERGEN CUTTING TOOLS INC		
	31649	SHARPEN ICE KNIFE	48.00
TOTAL FOR	TUBERGEN CUTTING TOOLS INC		48.00
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
	152077	PLACEMENTS	35.80
TOTAL FOR	UNIQUE MANAGEMENT SERVICES INC		35.80
ISENGA	WANDA ISENGA		
	050107	MILEAGE	13.35
TOTAL FOR	WANDA ISENGA		13.35
WELLS FARG	WELLS FARGO HOME MORTGAGE		
	050110	TAX REFUNDS	1,614.25
TOTAL FOR	WELLS FARGO HOME MORTGAGE		1,614.25
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
	665237	UNIFORMS	45.15
	666755	UNIFORMS	45.15
TOTAL FOR	WEST MICHIGAN UNIFORM & LINEN		90.30
W SH FIRE	WEST SHORE FIRE INC		
	0160424-IN	MATRIX JACKET	780.00
TOTAL FOR	WEST SHORE FIRE INC		780.00
WESTENBR	WESTENBROEK MOWER INC		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
WESTENBR	WESTENBROEK	MOWER INC	
0031606		CHAIN SAW	199.00

TOTAL FOR	WESTENBROEK	MOWER INC	199.00
WYOMING	WYOMING, CITY OF		
5300		DEC 05 WATER USE	2,718.11

TOTAL FOR	WYOMING, CITY OF		2,718.11
YELLOWBOOK	YELLOWBOOK	USA	
030503		ADVERTISING	231.00
050603		AD	315.00
060103		STMNT	87.00

TOTAL FOR	YELLOWBOOK	USA	633.00
TOTAL - ALL VENDORS			553,812.67