

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	054359-00	HEAD HARNESS	160.22
TOTAL FOR 5 ALARM FIRE & SAFETY EQUIPMENT, IN			160.22
ACE	ACE OFFICE SUPPLY		
	60340019	OFFICE SUPPLIES	342.26
	60410001	TONER	59.98
TOTAL FOR ACE OFFICE SUPPLY			402.24
ADV NEWS	ADVANCE NEWSPAPERS		
	060209	1/2 PUBLIC NOTICE FOR TRANS GRANT	43.40
	DS085797	ADS ZONING SPECIAL USE VARIANCE	135.66
	DS085825	ADV	543.60
	DS086411	ADS PC BOARD	261.63
	DS087064	Ice Arena	543.60
TOTAL FOR ADVANCE NEWSPAPERS			1,527.89
AFLAC	AFLAC		
	938256	CANCER INSURANCE	51.36
TOTAL FOR AFLAC			51.36
AIS ENGINE	AIS ENGINE CORPORATION		
	B83120	GENERATOR REPAIR	77.00
TOTAL FOR AIS ENGINE CORPORATION			77.00
ALLENDALE	ALLENDALE TRUE VALUE HARDWARE		
	060131	060131	54.99
TOTAL FOR ALLENDALE TRUE VALUE HARDWARE			54.99
ALLIEDWAST	ALLIED WASTE		
	0240-003280931	RUBBISH 2/1 THRU 2/28	493.02
TOTAL FOR ALLIED WASTE			493.02
ALA	AMERICAN LIBRARY ASSOCIATION		
	060117	MEMBERSHIP 2006 REYERS	50.00
	060117	2006 MEMBERSHIP MYERS	150.00
TOTAL FOR AMERICAN LIBRARY ASSOCIATION			200.00
MARSEGLIA	AMY MARSEGLIA		
	060206	LTS 01/28 2/4	475.00
TOTAL FOR AMY MARSEGLIA			475.00
AHARRIS	ANGELA HARRIS		
	060204	LTS 02/04	15.00
TOTAL FOR ANGELA HARRIS			15.00
ATHLETIC	ATHLETIC KNIT		
	0174390	JERSEY SOCKS	636.24
	0174502	SOCKS	147.60
	0174532	JERSEYS	397.44
TOTAL FOR ATHLETIC KNIT			1,181.28
AUTO	AUTO-OWNERS LIFE INSURANCE		
	060201	LIFE INSURANCE	995.69
TOTAL FOR AUTO-OWNERS LIFE INSURANCE			995.69
WALKER	CATHY WALKER		
	060208	exercise class	200.00
TOTAL FOR CATHY WALKER			200.00
CEDAR GROV	CEDAR GROVE ASSOCIATES LLC		
	060209	REFUND TAXES PREVIOUSLY PAID	2,461.79
TOTAL FOR CEDAR GROVE ASSOCIATES LLC			2,461.79
CENTRON	CENTRON DATA SERVICE CO		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
CENTRON	CENTRON DATA SERVICE CO		
76703		UNITS 1314	164.38
76783		1175 UNITS	144.53
76912		POSTAGE ADVANCE ASSESSMENT NOTICES 2006	4,991.00
77170		990 UNITS	124.55
TOTAL FOR CENTRON DATA SERVICE CO			5,424.46
CHAIN SAWS	CHAIN SAWS PLUS INC		
4794		CARB KIT	19.10
TOTAL FOR CHAIN SAWS PLUS INC			19.10
CLEAN AIR	CLEAN AIR CONCEPTS		
PSI06-0240		DUCT PARTS	275.33
TOTAL FOR CLEAN AIR CONCEPTS			275.33
COLLECTIBL	COLLECTIBLES SIGNS AND DEZIGNS		
1894		DECALS	22.50
TOTAL FOR COLLECTIBLES SIGNS AND DEZIGNS			22.50
COMM GAR	COMMUNITY GARAGE INC		
34956		REPAIRS TO GENERATOR	475.20
TOTAL FOR COMMUNITY GARAGE INC			475.20
CON EN	CONSUMERS ENERGY		
060125		STREETLIGHTS	457.50
TOTAL FOR CONSUMERS ENERGY			457.50
CRESCENT	CRESCENT ELECTRIC SUPPLY		
0086-282206-00		REFLEX LAMP	-13.18
086-280022-00		COVER STL BOX RECP	4.04
086-281533-00		BLK CONN LAMP	87.03
TOTAL FOR CRESCENT ELECTRIC SUPPLY			77.89
DESALES	D & E SALES		
104		VETERAN FLAGS	283.48
TOTAL FOR D & E SALES			283.48
CARLTON	DAN CARLTON		
060131		MILEAGE THRU 1-31-06	37.38
TOTAL FOR DAN CARLTON			37.38
DANMARK	DANMARK DISTRIBUTORS		
060119		PLEXIGLASS	128.85
TOTAL FOR DANMARK DISTRIBUTORS			128.85
TENHARMSSEL	DAVID TENHARMSSEL		
060131		LTP 060130	60.00
TOTAL FOR DAVID TENHARMSSEL			60.00
DELL	DELL MARKETING LP		
K38287981		HANDHELD	432.00
K42961802		COMPUTER	988.00
TOTAL FOR DELL MARKETING LP			1,420.00
DEWITT'S	DEWITT'S AUTO SERVICE		
060131		AS PER STMNT	365.40
TOTAL FOR DEWITT'S AUTO SERVICE			365.40
DIV GRAPH	DIVERSIFIED GRAPHICS INC		
00063390		WINDOW ENVELOPES	330.00
TOTAL FOR DIVERSIFIED GRAPHICS INC			330.00
EAGLENET	EAGLENET		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
EAGLENET	EAGLENET		
	BA3327905	DSL	29.95
TOTAL FOR EAGLENET			29.95
EASTON	EASTON SPORTS, INC		
	907534-1	STEALTH JACKET	74.30
TOTAL FOR EASTON SPORTS, INC			74.30
EVS	EMERGENCY VEHICLE SERVICES		
	4912	PIGTAIL ASSEMBLY AND LABOR	298.00
TOTAL FOR EMERGENCY VEHICLE SERVICES			298.00
BRENNAN	ERIN BRENNAN		
	051119	LTS 051119	15.00
	060204	LTS 2-4-6	15.00
TOTAL FOR ERIN BRENNAN			30.00
FENCE CONS	FENCE CONSULTANTS OF W MI, INC.		
	20393	FURNISH AND INSTALL BARRIER GATE	785.00
TOTAL FOR FENCE CONSULTANTS OF W MI, INC.			785.00
FIRE PROS	FIRE PROS INC		
	600176	RECHARGE	62.00
	600721	RECHARGES	57.00
TOTAL FOR FIRE PROS INC			119.00
GEM	GEMMEN'S		
	74934	CAP	7.36
	76422	TAPE GLASS	34.17
	78474	BATTERY	12.79
	78478	TAPE	5.92
	78986	TUBING	1.34
	79747	BATTERY CLOCK BAIT HOSE	68.99
	79837	COAT	86.99
	80009	BALLCOCK FLOAT FLAPPER	32.73
	80532	SCREWS CASTER	14.18
	80851	GLOVE STICK	19.92
	81591	PLATE SCREWS	2.00
	83809	TAPE	5.92
	84775	LETTER NUMBER	3.52
	84778	WD40	4.94
	85317	BULB SCREWS	48.18
	85457	CLAMP NIPPLE TEE ELBOW	8.78
	89297	WIRE CLOTH SCREWS	3.07
	90292	SPOTLIGHT	26.99
TOTAL FOR GEMMEN'S			387.79
GOOD DEAL	GOOD DEAL TIRE CO		
	040729	MULTI TRAC FOR KUBOTA TRACTOR	214.00
TOTAL FOR GOOD DEAL TIRE CO			214.00
GORDON	GORDON FOOD SERVICE		
	862015549	CONCESSION	410.89
	862015622	CONCESSION	367.57
	862015716	CONCESSION	145.79
	862015856	CONCESSION	241.77
	862015972	CONCESSION	711.49
	862015975	CONCESSION	7.19
TOTAL FOR GORDON FOOD SERVICE			1,884.70
GRAND EQUI	GRAND EQUIPMENT COMPANY		
	1175	SCISSOR LIFT RENTAL	165.00
TOTAL FOR GRAND EQUIPMENT COMPANY			165.00
GRAND OFF	GRAND OFFICE SUPPLY		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
GRAND OFF	GRAND OFFICE SUPPLY		
	031254	OFFICE SUPPLIES	106.96
	032071	PAPER CRTDG	84.88
TOTAL FOR	GRAND OFFICE SUPPLY		191.84
GRPOPCORN	GRAND RAPIDS POPCORN		
	190167	CONCESSION	187.02
TOTAL FOR	GRAND RAPIDS POPCORN		187.02
GRANDVILLE	GRANDVILLE, CITY OF		
	051231	BLENDON HOOK UPS	3,000.00
TOTAL FOR	GRANDVILLE, CITY OF		3,000.00
GR LAK LIT	GREAT LAKES LIGHTING		
	14632	6 50 WATT BULBS	168.00
TOTAL FOR	GREAT LAKES LIGHTING		168.00
HOCKEYWEEK	HOCKEY WEEKLY		
	5304	TOURNAMENT ADV	594.00
TOTAL FOR	HOCKEY WEEKLY		594.00
HOLLAND	HOLLAND, BILL		
	060202	MILEAGE AND PARKING	264.93
TOTAL FOR	HOLLAND, BILL		264.93
COSTCO	HSBC BUSINESS SOLUTIONS		
	060126	COFFEE FILTER	17.83
TOTAL FOR	HSBC BUSINESS SOLUTIONS		17.83
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	060131	TAX COLLECTIONS	169,465.97
TOTAL FOR	HUDSONVILLE PUBLIC SCHOOLS		169,465.97
HUMANA	HUMANA		
	060119	DENTAL PREMIUM	1,660.88
TOTAL FOR	HUMANA		1,660.88
ITRIGHT	I. T. RIGHT		
	2454	NETWORK CONSULT	762.50
TOTAL FOR	I. T. RIGHT		762.50
INDBAT	INDUSTRIAL BATTERY WAREHOUSE		
	48677	BATTERIES	123.00
	48725	RETUNR BATTERY TO STOCK	-61.50
TOTAL FOR	INDUSTRIAL BATTERY WAREHOUSE		61.50
ISERV	ISERV		
	B1-3317180	DSL	174.90
TOTAL FOR	ISERV		174.90
ITECH	ITECH HOCKEY		
	0168803	RETURN 3 GOALIE MASK NOT ORDERED	-75.66
	0172204	CHROME WIRE	53.39
TOTAL FOR	ITECH HOCKEY		-22.27
BOGEMA	JACKIE BOGEMA		
	060209	MILEAGE THRU 2/9	81.57
TOTAL FOR	JACKIE BOGEMA		81.57
JDSPS	JDS PUBLIC SAFETY SALES & SERVICE		
	35	REPAIR ONE PUMPER	389.64

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
JDSPS	JDS PUBLIC SAFETY SALES & SERVICE		
46		RELAY BOARD CONNECTORS	663.37
TOTAL FOR JDS PUBLIC SAFETY SALES & SERVICE			1,053.01
JPS	JENISON PUBLIC SCHOOLS		
060131		TAX COLLECTIONS	7,887.09
209		FUEL WORK ORDERS	3,645.88
TOTAL FOR JENISON PUBLIC SCHOOLS			11,532.97
PETERSONJ	JESSICA PETERSON		
060204		LTS 01/28 AND 2/4	52.50
TOTAL FOR JESSICA PETERSON			52.50
STARK	JESSICA STARK		
060204		LTS 1/28	22.50
TOTAL FOR JESSICA STARK			22.50
MONFILS	KATHERINE MONFILS		
060204		LTS 1-28 AND 2-4	52.50
TOTAL FOR KATHERINE MONFILS			52.50
KENDALL	KENDALL ELECTRIC		
S3223815-001		LUM 100 W	166.00
TOTAL FOR KENDALL ELECTRIC			166.00
KEN AUTO	KENOWA AUTO SUPPLY		
3-209887		STRIPE OFF WHEEL	44.48
TOTAL FOR KENOWA AUTO SUPPLY			44.48
KENT INT	KENT INTERMEDIATE		
018957		NEWSLETTER	100.00
TOTAL FOR KENT INTERMEDIATE			100.00
KENTWOOD	KENTWOOD ICE ARENA		
060124		GRAHOA	456.00
TOTAL FOR KENTWOOD ICE ARENA			456.00
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
9992		PORTABLE RESTROOM	72.00
TOTAL FOR KERKSTRA PORTABLE RESTROOM SERVICE,			72.00
KSS ENT	KSS ENTERPRISES		
523738		ARSENAL	186.78
526493		MAINTENANCE PRODUCTS	435.11
TOTAL FOR KSS ENTERPRISES			621.89
KUSTOM	KUSTOM DEZINS		
653710		STARS ON JERSEYS	120.00
TOTAL FOR KUSTOM DEZINS			120.00
LSL	LANGWORTHY STRADER LEBLANC		
008-2600-01		PLANNER	2,167.12
TOTAL FOR LANGWORTHY STRADER LEBLANC			2,167.12
QUINIFF	LAUREN QUINIFF		
060204		LTS 2/04/06	52.50
TOTAL FOR LAUREN QUINIFF			52.50
LEE'S	LEE'S TRENCHING INC		
102145		WATER SERVICE 2188 EDSON	871.00
102146		2925 BAUER WATER SERVICE	733.00

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
INVOICE			
LEE'S	LEE'S TRENCHING INC		
102152		WATER SERVICE 8187 48TH	1,321.80
102154		WATER SERVICE 2995 BAUER	885.40
102156		WATER SERVICE 8221 FAIRWOOD	996.00
TOTAL FOR LEE'S TRENCHING INC			4,807.20
LOWE'S	LOWE'S HOME IMPROVEMENT		
23334		PROGRMMABLE	39.00
24812		HPS WALL	79.00
TOTAL FOR LOWE'S HOME IMPROVEMENT			118.00
POLANIC	MARIA POLANIC		
060204		LTS 1-28 AND 2-4	52.50
TOTAL FOR MARIA POLANIC			52.50
MASS	MASS INSTALLATIONS, INC		
1824		METER WIRE	227.78
TOTAL FOR MASS INSTALLATIONS, INC			227.78
MDEWITT	MATT DEWITT		
060108		PACO PUMP	144.48
TOTAL FOR MATT DEWITT			144.48
GERBER	MELODY GERBER		
060204		LTS 1/28 AND 2/4	52.50
TOTAL FOR MELODY GERBER			52.50
MMULDER	MEREDITH MULDER		
060204		LTS 1/28 & 2/4	52.50
TOTAL FOR MEREDITH MULDER			52.50
MEYERS	MEYERS CLEANING SERVICE INC.		
060201		CLEANING LIBRARY	1,276.11
8839		GENERAL CLEANING	1,453.32
TOTAL FOR MEYERS CLEANING SERVICE INC.			2,729.43
MAMC	MI ASSOC OF MUNICIPAL CLERKS		
060127		ANNUAL DUES 2006	60.00
TOTAL FOR MI ASSOC OF MUNICIPAL CLERKS			60.00
FORBES	MICHAEL FORBES		
060116		MILEAGE FOR FEBRUARY	130.30
TOTAL FOR MICHAEL FORBES			130.30
MIDSTATE	MIDSTATE SECURITY CO		
88434		MONTHLY MONITORING	20.00
TOTAL FOR MIDSTATE SECURITY CO			20.00
MIDWSTFOOD	MIDWEST FOOD EQUIPMENT SERVICE		
296514		REPAIR ICE MACHINE AT ICE ARENA	186.50
TOTAL FOR MIDWEST FOOD EQUIPMENT SERVICE			186.50
MINER	MINER SUPPLY CO		
196336-00		MISC MAINTENANCE SUPPLIES	204.70
TOTAL FOR MINER SUPPLY CO			204.70
EERDMAN	MONICA EERDMANS		
060123		MILEAGE THRU 1/23/06	8.90
TOTAL FOR MONICA EERDMANS			8.90
NSCHULTZ	NATALIE SCHULTZ		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
NSCHULTZ	NATALIE SCHULTZ		
	060118	mileage	87.10
			-----
TOTAL FOR	NATALIE SCHULTZ		87.10
NEXTEL	NEXTEL COMMUNICATIONS		
	840245516-047	NEXTEL JAN 06	399.41
			-----
TOTAL FOR	NEXTEL COMMUNICATIONS		399.41
NICHOLS	NICHOLS		
	1839022-00	LINER	86.04
			-----
TOTAL FOR	NICHOLS		86.04
LARSSON	NICOLE LARSSON		
	060204	LTS 1-28 AND 2-4	52.50
			-----
TOTAL FOR	NICOLE LARSSON		52.50
ORIENTAL	ORIENTAL TRADING		
	605657886-01	BOOKS	209.75
			-----
TOTAL FOR	ORIENTAL TRADING		209.75
OAI	OTTAWA AREA INTERMEDIATE		
	060131	TAX COLLECTION	6,171.77
			-----
TOTAL FOR	OTTAWA AREA INTERMEDIATE		6,171.77
OC PU	OTTAWA CO PUBLIC UTILITIES		
	4688	DEC 05 SEWAGE TREATMENT	152,632.37
	4692	DEC 05 Water Use	73,020.30
			-----
TOTAL FOR	OTTAWA CO PUBLIC UTILITIES		225,652.67
OC RD	OTTAWA CO REGISTER OF DEEDS		
	060202	KOOPMAN, 43 FOOT EASTMENT 4725 BALDWIN	20.00
			-----
TOTAL FOR	OTTAWA CO REGISTER OF DEEDS		20.00
OC T	OTTAWA CO TREASURER		
	051031	2005 DRAIN ASSESSMENTS	12,114.57
	051231	EMT UNIT DEC05	54,904.10
	051231	Cops Universal Supplemental grant	9,818.50
	060202	2005 HAZ MAT RESPONSE	1,151.66
	060203	2005 COPS PROGRAM	547.89
	0604131	TAX COLLECTIONS	254,362.31
			-----
TOTAL FOR	OTTAWA CO TREASURER		332,899.03
OK MUDPA	OTTAWA-KENT CHAPTER MUDPA		
	06-04	ANNUAL MEMBERSHIP DUES	42.50
			-----
TOTAL FOR	OTTAWA-KENT CHAPTER MUDPA		42.50
PARAMOUNT	PARAMOUNT COFFEE CO.		
	1204590	FRENCH VANILLA , COCOA MIX	205.10
			-----
TOTAL FOR	PARAMOUNT COFFEE CO.		205.10
PEPSICOLA	PEPSI-COLA, LLC		
	25115908	CONCESSION	1,117.29
	25115910	CONCESSION	-24.00
	58007591	CONCESSION	517.70
	58007681	CONCESSION	373.07
			-----
TOTAL FOR	PEPSI-COLA, LLC		1,984.06
PKOSTER	PHIL KOSTER		
	060119	MILEAGE THRU 1-19-06	14.24
			-----
TOTAL FOR	PHIL KOSTER		14.24
PLEUNE	PLEUNE SERVICE COMPANY INC		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
PLEUNE	PLEUNE SERVICE COMPANY INC		
146411		TUBE HEATER REPAIR	179.82
TOTAL FOR PLEUNE SERVICE COMPANY INC			179.82
PREIN	PREIN & NEWHOF		
67189		SANITARY SEWER AND WATER GIS MAPPING	2,502.75
TOTAL FOR PREIN & NEWHOF			2,502.75
PCI	PROFESSIONAL CODE INSPECTIONS		
1623		JANUARY 2006 INSPECTIONS	16,142.40
TOTAL FOR PROFESSIONAL CODE INSPECTIONS			16,142.40
REPCO LITE	REPCO LITE PAINTS INC		
323827		CERAMIC MATTE ROLLER COVER	30.60
TOTAL FOR REPCO LITE PAINTS INC			30.60
BARBER	RICHARD BARBER		
060123		FREEZER FOR ICE ARENA CONCESSION	349.88
TOTAL FOR RICHARD BARBER			349.88
RJPOEL	RJ POEL		
060131		MILEAGE PARKING, POSTAGE MEALS	285.30
TOTAL FOR RJ POEL			285.30
HATHCOCK	SARA HATHCOCK		
060128		LTS 1/28	22.50
TOTAL FOR SARA HATHCOCK			22.50
SBC	SBC		
818230249		TELEPHONE	15.07
TOTAL FOR SBC			15.07
SCHINDLER	SCHINDLER ELEVATOR CORPORATION		
8101477441		ELEVATOR INSPECTION	134.94
TOTAL FOR SCHINDLER ELEVATOR CORPORATION			134.94
SCOTT'S SI	SCOTT'S SIGNS		
16676		DECALS FOR DICKS EXPLORER	520.00
TOTAL FOR SCOTT'S SIGNS			520.00
CONN	SHANNEN WREY WEABLE		
060126		COMM JAN 06 TOURNAMENT	5,853.93
TOTAL FOR SHANNEN WREY WEABLE			5,853.93
SLC	SLC METER SERVICE INC		
207129		REPAIR POCKET READER	126.00
207189		GASKETS, CHAMBERS, LINERS PRORECEPTACLES	698.48
207234		REPAIR CLAMP	708.52
TOTAL FOR SLC METER SERVICE INC			1,533.00
SMITH&LOV	SMITH & LOVELESS INC		
39792		ELBOW TUBING FUEL VALVE	70.16
TOTAL FOR SMITH & LOVELESS INC			70.16
SMITTER	SMITTER PEST CONTROL COMPANY		
024303		PEST CONTROL	34.00
TOTAL FOR SMITTER PEST CONTROL COMPANY			34.00
SPEEDWAY	SPEEDWAY SUPER AMERICA LLC		
050123		FUEL INVOICE	1,853.62
TOTAL FOR SPEEDWAY SUPER AMERICA LLC			1,853.62
ST OF MI	STATE OF MICHIGAN		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
ST OF MI	STATE OF MICHIGAN		
	060123	MESC 2005 ADJUSTMENT	-0.05
	060131	SALES TAX REMITTANCE	1,299.45
TOTAL FOR STATE OF MICHIGAN			1,299.40
MDEQ	STATE OF MICHIGAN MDEQ		
	362137	ANNUAL PERMIT 2006	4,000.00
TOTAL FOR STATE OF MICHIGAN MDEQ			4,000.00
Superior	SUPERIOR SPORT STORE		
	38038	T SHIRTS W/ LOGOS	240.00
TOTAL FOR SUPERIOR SPORT STORE			240.00
TAGUP	TAG UP		
	40028	PROFILE TAGS	570.80
TOTAL FOR TAG UP			570.80
TELERAD	TELE-RAD INC		
	9146499	PAGER	104.00
TOTAL FOR TELE-RAD INC			104.00
EMB HOUSE	THE EMBROIDERY HOUSE		
	11419	POLO HSIRT NAVY BLUE	292.20
TOTAL FOR THE EMBROIDERY HOUSE			292.20
TROPHY	TROPHY HOUSE OF MUKEGON INC.		
	142459	TROPHIES FOR 2006 MID WINTER TORNAMENT	2,215.26
TOTAL FOR TROPHY HOUSE OF MUKEGON INC.			2,215.26
USPS	UNITED STATES POST OFFICE		
	060201	POST OFFICE BOX 2006	160.00
TOTAL FOR UNITED STATES POST OFFICE			160.00
VAN'S AWAR	VAN'S AWARDS PLUS		
	41412	MAGNET	16.16
TOTAL FOR VAN'S AWARDS PLUS			16.16
VERIZON	VERIZON WIRELESS		
	Z2509307GB	Pagers	120.04
TOTAL FOR VERIZON WIRELESS			120.04
VIDEO TECH	VIDEO-TECH-TRONICS INC		
	125756	SERVICE FOR ELECTRICAL PANIC BAR	396.00
TOTAL FOR VIDEO-TECH-TRONICS INC			396.00
ISENGA	WANDA ISENGA		
	060120	MILEAGE THRU 1/20/06	8.01
	060204	METER READS	39.16
TOTAL FOR WANDA ISENGA			47.17
WMAFC	WEST MI ASSOC OF FIRE CHIEFS		
	060123	MEMBERSHIP DUES 2006	40.00
TOTAL FOR WEST MI ASSOC OF FIRE CHIEFS			40.00
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
	060131	UNIFORMS	76.60
	668273	UNIFORMS	45.15
	669800	UNIFORMS	45.15
	671308	UNIFORMS	45.15
TOTAL FOR WEST MICHIGAN UNIFORM & LINEN			212.05
W SH FIRE	WEST SHORE FIRE INC		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
W SH FIRE	WEST SHORE FIRE INC		
0160640-IN		globe extreme jacket	8,465.00
			-----
TOTAL FOR	WEST SHORE FIRE INC		8,465.00
WESTENBR	WESTENBROEK MOWER INC		
0031646		SPARK PLUG	6.00
			-----
TOTAL FOR	WESTENBROEK MOWER INC		6.00
WYOMING	WYOMING, CITY OF		
5301		2005 Kenowa Ave Water Consumption	1,288.67
			-----
TOTAL FOR	WYOMING, CITY OF		1,288.67
SIPPEL	ZACHARY SIPPEL		
063101		LTP 060131	30.00
			-----
TOTAL FOR	ZACHARY SIPPEL		30.00
TOTAL - ALL VENDORS			840,432.13