

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	064114-01	DEFENDER	147.47
	064114-02	LENS	147.47
	064960-00	EVAC	84.07
	065112-00	REPRS	148.65
TOTAL FOR 5 ALARM FIRE & SAFETY EQUIPMENT, IN			527.66
ADV NEWS	ADVANCE NEWSPAPERS		
	DS115998	MEETING DATES 2007	61.02
	DS117125	PUBLIC NOTICE, HEARING. ORDINANCE	244.08
	DS117147	AD	570.72
	DS117499	AD	570.72
TOTAL FOR ADVANCE NEWSPAPERS			1,446.54
AFLAC	AFLAC		
	839137	INSURANCE	51.36
TOTAL FOR AFLAC			51.36
AMMESSAG	AMERICAN MESSAGING		
	Z2509307HA	PAGERS	105.84
TOTAL FOR AMERICAN MESSAGING			105.84
AUTO	AUTO-OWNERS LIFE INSURANCE		
	070101	LIFE INSURANCE JAN/FEB	1,693.96
TOTAL FOR AUTO-OWNERS LIFE INSURANCE			1,693.96
AUTODOOR	AUTOMATIC DOOR SERVICE		
	18540	ENTRANCE DOORS	85.00
TOTAL FOR AUTOMATIC DOOR SERVICE			85.00
B&BENV	B & B ENVIRONMENTAL SERVICES LLC		
	GTT4438	inspection	1,964.60
TOTAL FOR B & B ENVIRONMENTAL SERVICES LLC			1,964.60
BAKER	BAKER & TAYLOR		
	0001558026	CREDIT PRINT ADULT	-29.87
	2017830249	PRINT YOUTH	9.45
	CM0001556667	CREDIT PRINT YOUTH	-9.19
	CM0001556668	CREDIT PRINT YOUTH	-62.01
	CM0001556669	CREDIT PRINT YOUTH	-36.89
	CM0001556670	CREDIT PRINT ADULT	-64.11
	CM0001556671	PRINT ADULT CREDIT	-14.95
	CM0001556672	CREDIT PRINT ADULT	-57.82
	CM0001556673	CREDIT PRINT ADULT	-50.38
	CM0001556674	CREDIT PRINT ADULT	-16.07
	CM0001557898	CREDIT PRINT YOUTH	-63.27
	CM0001558024	CREDIT PRINT ADULT	-31.31
	CM0001558025	CREDIT PRINT ADULT	-47.07
	CM0001558027	CREDIT PRINT ADULT	-28.12
	CM0001558028	CREDIT PRINT ADULT	-86.49
	CM0001558029	CREDIT PRINT ADULT	-182.58
	CM0001558030	CREDITPRINT ADULT	-73.32
	CM0001558031	CREDIT PRINT ADULT	-28.15
	CM0001558032	CREDIT PRINT YOUTH	-20.10
	CM0001558033	CREDIT PRINT YOUTH	-12.29
TOTAL FOR BAKER & TAYLOR			-904.54
CENTRON	CENTRON DATA SERVICE CO		
	88927	POSTAGE	152.02
TOTAL FOR CENTRON DATA SERVICE CO			152.02
CJOHNSON	CHERYL JOHNSON		
	061229	MILEAGE 12-1/06 THRU 12/29/06	32.04
TOTAL FOR CHERYL JOHNSON			32.04
CLASS GRAP	CLASSIC GRAPHICS		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
CLASS GRAP	CLASSIC GRAPHICS		
5939		SIGN FOR ROSEWOOD PARK	210.00

TOTAL FOR	CLASSIC GRAPHICS		210.00
MEPPELINK	CLAUDE MEPPELINK		
061231		INSURANCE BUY OUT INSTALLMENT 2	41,749.00

TOTAL FOR	CLAUDE MEPPELINK		41,749.00
CON EN	CONSUMERS ENERGY		
070103		fee for oh service replacement	265.00

TOTAL FOR	CONSUMERS ENERGY		265.00
CRESCENT	CRESCENT ELECTRIC SUPPLY		
086-317258-00		plug connector	50.00
086-317258-01		Connector	27.24

TOTAL FOR	CRESCENT ELECTRIC SUPPLY		77.24
CARLTON	DAN CARLTON		
061231		MILEAGE DEC 06	33.82

TOTAL FOR	DAN CARLTON		33.82
DEWITT'S	DEWITT'S AUTO SERVICE		
061231		Dec 06 Stmnt	48.46

TOTAL FOR	DEWITT'S AUTO SERVICE		48.46
EASTON	EASTON SPORTS, INC		
145264-1		STEALTH JACKET,PANT	132.05

TOTAL FOR	EASTON SPORTS, INC		132.05
FIRST AMER	FIRST AMERICAN REAL ESTATE TAX SERV		
061212		refund tax payments see list	7,236.29
061212		refund overpay 70-14-21-144-010	92.53

TOTAL FOR	FIRST AMERICAN REAL ESTATE TAX SERV		7,328.82
GEM	GEMMEN'S		
29955		PLANT FOOD	4.04
30513		DRILL	199.99

TOTAL FOR	GEMMEN'S		204.03
GRAND EQUI	GRAND EQUIPMENT COMPANY		
4445		SCISSOR RENTAL	120.00

TOTAL FOR	GRAND EQUIPMENT COMPANY		120.00
GRAND OFF	GRAND OFFICE SUPPLY		
048208		badge marker	15.39

TOTAL FOR	GRAND OFFICE SUPPLY		15.39
GRCC	GRAND RAPIDS COMMUNITY COLLEGE		
061231		2006 TAX COLLECTIONS	297.06

TOTAL FOR	GRAND RAPIDS COMMUNITY COLLEGE		297.06
GVMC	GRAND VALLEY METROPOLITAN COUNCIL		
5162		06/06GVMC DUES 05-06 TRANS GRANT DUES	17,913.00
5241		LEGISLATIVE LUNCH HOLLAND	18.00

TOTAL FOR	GRAND VALLEY METROPOLITAN COUNCIL		17,931.00
GPS	GRANDVILLE PUBLIC SCHOOLS		
061231		TAX COLLECTIONS 2006	1,016.46

TOTAL FOR	GRANDVILLE PUBLIC SCHOOLS		1,016.46
MISC	HEATH,GREGORY		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
MISC	HEATH,GREGORY		
	12/28/2006	FINAL REFUND	66.13

TOTAL FOR	HEATH,GREGORY		66.13
HOFFMANCAT	HOFFMAN CATERING		
	568098	CHRISTMAS LUNCH CATERING	850.75

TOTAL FOR	HOFFMAN CATERING		850.75
HOLLAND	HOLLAND, BILL		
	061221	MILEAGE DEC 06	186.61

TOTAL FOR	HOLLAND, BILL		186.61
OFF MAX	HSBC BUSINESS SOLUTIONS		
	B102533436		108.20

TOTAL FOR	HSBC BUSINESS SOLUTIONS		108.20
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	061231	TAX COLLECTIONS 2006	592,776.05

TOTAL FOR	HUDSONVILLE PUBLIC SCHOOLS		592,776.05
HUD CITY	HUDSONVILLE, CITY OF		
	061231	SEWER COLLECTIONS	1,930.40

TOTAL FOR	HUDSONVILLE, CITY OF		1,930.40
ISERV	ISERV		
	B1-3575712	DSL JAN 07	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
JDSPS	JDS PUBLIC SAFETY SALES & SERVICE		
	639	SWITCH	74.40
	644	REPR 2001 FERRARA	80.00
	EQ6392	FIRE BARRICADE TAPE	42.00

TOTAL FOR	JDS PUBLIC SAFETY SALES & SERVICE		196.40
JEN AMBUC	JENISON AMBUCS		
	061231	QTRLY DUES HOLLAND	45.00
	667	QTRLY DUES CARLTON	45.00

TOTAL FOR	JENISON AMBUCS		90.00
JPS	JENISON PUBLIC SCHOOLS		
	061231	TAX COLLECTIONS 2006	55,043.36

TOTAL FOR	JENISON PUBLIC SCHOOLS		55,043.36
REYERS	JILL REYERS		
	061228	FALL/WINTER PROGRAM SUPPLIES	26.09

TOTAL FOR	JILL REYERS		26.09
NIENHUIS	JOHN NIENHUIS		
	061228	LOG BOOK	19.07

TOTAL FOR	JOHN NIENHUIS		19.07
KENDALL	KENDALL ELECTRIC		
	S4107380-001	BALLAST KIT	90.75
	S4119593-001	med lamp	60.17

TOTAL FOR	KENDALL ELECTRIC		150.92
VANLOOZEN	KENNETH VANLOOZENOORD		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
VANLOOZEN	KENNETH VANLOOZENOORD		
061231		INSURANCE BUY OUT INSTALLMENT 2	38,083.00

TOTAL FOR	KENNETH VANLOOZENOORD		38,083.00
KEN LUMBER	KENOWA LUMBER & SUPPLY		
i55661		lumber for senior cntr front door	104.25
I55935		lumber FOR SC FRONT DOOR	116.57

TOTAL FOR	KENOWA LUMBER & SUPPLY		220.82
KENT INT	KENT INTERMEDIATE		
061231		2006 TAX COLLECTIONS	779.90

TOTAL FOR	KENT INTERMEDIATE		779.90
LEE'S	LEE'S TRENCHING INC		
102515		WATER SERVICE INSTALL	643.00
102524		WATER SERVICE INSTALL	1,043.00
102525		WATER SERVICE INSTALL	643.00
102528		WATER SERVICE INSTALL	2,171.00
102535		WATER SERVICE INSTALL	1,707.80

TOTAL FOR	LEE'S TRENCHING INC		6,207.80
MARK'S	MARK'S BODY SHOP		
100816		WATT LIGHT BULBS	31.80

TOTAL FOR	MARK'S BODY SHOP		31.80
MEDTRONIC	MEDTRONIC PHYSIO-CONTROL CORP		
PC998546		LIFEPAK	1,595.00
PH100501		WALL BRACKET	83.00

TOTAL FOR	MEDTRONIC PHYSIO-CONTROL CORP		1,678.00
MEYERS	MEYERS CLEANING SERVICE INC.		
10748		CLEANING	1,291.95
10749		CLEANING	1,471.14

TOTAL FOR	MEYERS CLEANING SERVICE INC.		2,763.09
MAFC	MI ASSOC OF FIRE CHIEFS		
070101		2007 DUES	80.00

TOTAL FOR	MI ASSOC OF FIRE CHIEFS		80.00
MI CAT	MICHIGAN CAT		
SD040336382		REPAIR GENERATOR	462.21

TOTAL FOR	MICHIGAN CAT		462.21
MLA	MICHIGAN LIBRARY ASSOCIATION		
061231		MEMBER DUES REED	108.00

TOTAL FOR	MICHIGAN LIBRARY ASSOCIATION		108.00
MMTA	MICHIGAN MUNICIPAL TREASURERS ASSOC		
070101		2007 MMTA DUES	35.00

TOTAL FOR	MICHIGAN MUNICIPAL TREASURERS ASSOC		35.00
M SEC AWWA	MICHIGAN SECTION AWWA		
070101		BAJEMA JOINT EXPO 2007	60.00
070101		STEIGENGA 2007 JOINT EXPO	60.00
070101		MARKS 2007 JOINT EXPO	60.00

TOTAL FOR	MICHIGAN SECTION AWWA		180.00
MICROVIS	MICRO VISION DEVELOPMENT		
INV00041011		OFFICE LABELER AND SUPPLIES	262.21

TOTAL FOR	MICRO VISION DEVELOPMENT		262.21
MINER	MINER SUPPLY CO		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
MINER	MINER SUPPLY CO		
	214077-00	SUPPLIES	196.34
TOTAL FOR MINER SUPPLY CO			196.34
EERDMAN	MONICA EERDMANS		
	061215	ZONE 1 BOOK 4	8.01
	061231	MILEAGE THRU 12/30/06 ZONE 3 BOOK 2	0.89
TOTAL FOR MONICA EERDMANS			8.90
NEXTEL	NEXTEL COMMUNICATIONS		
	840245516-058+	PHONE	284.51
TOTAL FOR NEXTEL COMMUNICATIONS			284.51
OAI	OTTAWA AREA INTERMEDIATE		
	061231	TAX COLLECTIONS 2006	24,659.23
TOTAL FOR OTTAWA AREA INTERMEDIATE			24,659.23
OC PU	OTTAWA CO PUBLIC UTILITIES		
	517	IMPACT STUDY OF NEW I196 RAMP/RUSH CREEK	1,189.28
TOTAL FOR OTTAWA CO PUBLIC UTILITIES			1,189.28
OC T	OTTAWA CO TREASURER		
	061231	TAX COLLECTIONS 2006	568,834.34
TOTAL FOR OTTAWA CO TREASURER			568,834.34
OTT CTY AS	OTTAWA COUNTY ASSESSOR'S ASSOC		
	070103	dues notice 2007	20.00
	070103	BOARD OF REVIEW DINNER	18.00
TOTAL FOR OTTAWA COUNTY ASSESSOR'S ASSOC			38.00
OTT CTY TR	OTTAWA COUNTY TREASURERS' ASSOCIATI		
	070101	2007 MEMBER DUES	20.00
TOTAL FOR OTTAWA COUNTY TREASURERS' ASSOCIATI			20.00
OCCA	OTTAWA CTY CLERK'S ASSOC		
	070105	2007 MEMBERSHIP	55.00
TOTAL FOR OTTAWA CTY CLERK'S ASSOC			55.00
HVERDINK	PAM HVERDINK		
	061231	MILES THRU 12/28/	74.76
TOTAL FOR PAM HVERDINK			74.76
PMYERS	PAMELA MYERS		
	061231	EXPENSES PER RECEIPTS	893.62
TOTAL FOR PAMELA MYERS			893.62
PATMOS	PATMOS LIBRARY		
	061218	HAPPY MOTHERS DAY MAMI	12.95
	061218	SENIOR	2.50
TOTAL FOR PATMOS LIBRARY			15.45
PREIN	PREIN & NEWHOF		
	061201	NON MOTR TRL KENOWA 44TH TO BARRY	1,878.00
	72030	SANITARY SEWER AND WATER SYSTEM GIS MAPP	3,500.00
	72033	44TH STREET NON MOTOR	5,415.52
	72035	NON MOTOR 8TH AVE	801.40
TOTAL FOR PREIN & NEWHOF			11,594.92
PRIORITY A	PRIORITY ARROW WASTE SERVICE		
	060103	QTRLY CHARGE	63.24
TOTAL FOR PRIORITY ARROW WASTE SERVICE			63.24
PCI	PROFESSIONAL CODE INSPECTIONS		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
PCI	PROFESSIONAL CODE INSPECTIONS		
1686	Permits Dec 06		20,434.05
TOTAL FOR PROFESSIONAL CODE INSPECTIONS			20,434.05
KROL	ROBERT KROL		
061231	INSURANCE BUY OUT INSTALLMENT 2		23,442.00
TOTAL FOR ROBERT KROL			23,442.00
VANOLST	ROBERT VANOLST		
061209	ZONE 13 1/2		4.90
061216	MILEAGE ZONE 1 BOOK 2		5.79
061228	mileage Zone 3 book 3/4		4.90
TOTAL FOR ROBERT VANOLST			15.59
SMITTER	SMITTER PEST CONTROL COMPANY		
029025	PEST CONTROL		35.00
TOTAL FOR SMITTER PEST CONTROL COMPANY			35.00
ST OF MI	STATE OF MICHIGAN		
061231	dec sales tax		1,947.65
TOTAL FOR STATE OF MICHIGAN			1,947.65
TELERAD	TELE-RAD INC		
9160729	REPEATER		70.50
9160730	PAGER		104.00
TOTAL FOR TELE-RAD INC			174.50
GALE	THE GALE GROUP		
14968361	print youth		147.75
TOTAL FOR THE GALE GROUP			147.75
VANDERWEYD	VANDERWEYDEN, TROY		
061231	SCHEDULING OF REFS FOR DECEMBER		260.00
TOTAL FOR VANDERWEYDEN, TROY			260.00
ISENGA	WANDA ISENGA		
061208	MILEAGE ZONE 13 3/4		9.35
061218	ZONE 2 BOOK 2		12.02
TOTAL FOR WANDA ISENGA			21.37
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
64500	UNIFORMS		19.15
66293	Uniforms		19.15
66294	UNIFORMS		45.15
TOTAL FOR WEST MICHIGAN UNIFORM & LINEN			83.45
TOTAL - ALL VENDORS			1,431,560.20

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CHECK #	DATE	AMT	BANK	VENDOR	VOIDED?	NAME
00000002365	12/01/06	25,217.74		PRIORITY	N	PRIORITY HEALTH
00000002366	12/01/06	534.87		AT & T	N	AT & T
00000002368	12/01/06	258.41		AT & T	N	AT & T
00000002369	12/01/06	26.80		AT & T	N	AT & T
00000002370	12/01/06	87.20		AT & T	N	AT & T
00000002371	12/01/06	193.81		AT & T	N	AT & T
00000002372	12/01/06	170.01		AT & T	N	AT & T
00000002373	12/01/06	111.13		AT & T	N	AT & T
00000002375	12/01/06	12,774.45		CON EN	N	CONSUMERS ENERGY
00000002376	12/01/06	8.00		CON EN	N	CONSUMERS ENERGY
00000002377	12/01/06	152.66		CON EN	N	CONSUMERS ENERGY
00000002378	12/01/06	331.64		CON EN	N	CONSUMERS ENERGY
00000002379	12/01/06	458.65		CON EN	N	CONSUMERS ENERGY
00000002380	12/01/06	10.22		CON EN	N	CONSUMERS ENERGY
00000002381	12/01/06	22.87		CON EN	N	CONSUMERS ENERGY
00000002382	12/01/06	109.99		CON EN	N	CONSUMERS ENERGY
00000002383	12/01/06	94.37		CON EN	N	CONSUMERS ENERGY
00000002384	12/01/06	8.00		CON EN	N	CONSUMERS ENERGY
00000002385	12/01/06	392.09		CON EN	N	CONSUMERS ENERGY
00000002386	12/01/06	18.69		CON EN	N	CONSUMERS ENERGY
00000002387	12/01/06	211.81		CON EN	N	CONSUMERS ENERGY
00000002388	12/01/06	101.35		CON EN	N	CONSUMERS ENERGY
00000002389	12/01/06	321.92		CON EN	N	CONSUMERS ENERGY
00000002390	12/01/06	55.41		CON EN	N	CONSUMERS ENERGY
00000002391	12/01/06	77.43		CON EN	N	CONSUMERS ENERGY
00000002392	12/01/06	147.89		CON EN	N	CONSUMERS ENERGY
00000002393	12/01/06	8.00		CON EN	N	CONSUMERS ENERGY
00000002394	12/01/06	26.94		CON EN	N	CONSUMERS ENERGY
00000002395	12/01/06	1,555.93		CON EN	N	CONSUMERS ENERGY
00000002396	12/01/06	17.82		CON EN	N	CONSUMERS ENERGY
00000002397	12/01/06	110.69		CON EN	N	CONSUMERS ENERGY
00000002398	12/01/06	121.27		CON EN	N	CONSUMERS ENERGY
00000002399	12/01/06	8.00		CON EN	N	CONSUMERS ENERGY
00000002459	12/01/06	508.59		AT & T	N	AT & T
00000002460	12/01/06	97.63		AT & T	N	AT & T
00000002437	12/05/06	703.13		MACATAWA	N	MACATAWA BANK
00000002401	12/08/06	111.35		CON EN	N	CONSUMERS ENERGY
00000002402	12/08/06	24,008.56		CON EN	N	CONSUMERS ENERGY
00000002403	12/08/06	52.43		CON EN	N	CONSUMERS ENERGY
00000002400	12/12/06	384.63		FUEL MGMT	N	FUEL MANAGEMENT SYSTEM
00000002404	12/15/06	216.55		AT & T	N	AT & T
00000002405	12/15/06	193.30		AT & T	N	AT & T
00000002406	12/15/06	76.40		AT & T	N	AT & T

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CHECK #	DATE	AMT	BANK	VENDOR	VOIDED?	NAME
00000002407	12/15/06	71.47		CON EN	N	CONSUMERS ENERGY
00000002408	12/15/06	210.03		CON EN	N	CONSUMERS ENERGY
00000002409	12/15/06	638.77		CON EN	N	CONSUMERS ENERGY
00000002410	12/15/06	60.45		CON EN	N	CONSUMERS ENERGY
00000002411	12/15/06	43.10		CON EN	N	CONSUMERS ENERGY
00000002412	12/15/06	42.82		CON EN	N	CONSUMERS ENERGY
00000002413	12/15/06	31.73		CON EN	N	CONSUMERS ENERGY
00000002414	12/15/06	148.97		CON EN	N	CONSUMERS ENERGY
00000002415	12/15/06	26.16		CON EN	N	CONSUMERS ENERGY
00000002416	12/15/06	16.04		CON EN	N	CONSUMERS ENERGY
00000002417	12/15/06	29.71		CON EN	N	CONSUMERS ENERGY
00000002418	12/15/06	20.66		CON EN	N	CONSUMERS ENERGY
00000002419	12/15/06	305.41		CON EN	N	CONSUMERS ENERGY
00000002420	12/15/06	42.57		CON EN	N	CONSUMERS ENERGY
00000002421	12/15/06	111.97		CON EN	N	CONSUMERS ENERGY
00000002422	12/15/06	236.00		CON EN	N	CONSUMERS ENERGY
00000002423	12/15/06	8.00		CON EN	N	CONSUMERS ENERGY
00000002424	12/15/06	44.35		CON EN	N	CONSUMERS ENERGY
00000002425	12/15/06	694.72		CON EN	N	CONSUMERS ENERGY
00000002426	12/15/06	150.13		CON EN	N	CONSUMERS ENERGY
00000002427	12/15/06	92.71		DTE	N	DTE ENERGY
00000002428	12/15/06	225.86		DTE	N	DTE ENERGY
00000002429	12/15/06	117.08		DTE	N	DTE ENERGY
00000002430	12/15/06	109.71		DTE	N	DTE ENERGY
00000002431	12/15/06	13,886.52		DTE	N	DTE ENERGY
00000002432	12/15/06	338.23		DTE	N	DTE ENERGY
00000002433	12/15/06	773.56		DTE	N	DTE ENERGY
00000002434	12/15/06	93.66		DTE	N	DTE ENERGY
00000002435	12/15/06	585.64		DTE	N	DTE ENERGY
00000002436	12/15/06	826.44		DTE	N	DTE ENERGY
00000002438	12/15/06	42.45		MACATAWA	N	MACATAWA BANK
00000002439	12/21/06	167.18		AT & T	N	AT & T
00000002440	12/21/06	190.29		AT & T	N	AT & T
00000002441	12/21/06	536.20		AT & T	N	AT & T
00000002442	12/21/06	86.63		AT & T	N	AT & T
00000002443	12/21/06	1,392.08		CON EN	N	CONSUMERS ENERGY
00000002444	12/21/06	13,652.08		CON EN	N	CONSUMERS ENERGY
00000002445	12/21/06	8.10		CON EN	N	CONSUMERS ENERGY
00000002446	12/21/06	150.62		CON EN	N	CONSUMERS ENERGY
00000002447	12/21/06	24.87		CON EN	N	CONSUMERS ENERGY
00000002448	12/21/06	89.80		CON EN	N	CONSUMERS ENERGY
00000002449	12/21/06	126.46		CON EN	N	CONSUMERS ENERGY
00000002450	12/21/06	23.98		CON EN	N	CONSUMERS ENERGY

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CHECK #	DATE	AMT	BANK	VENDOR	VOIDED?	NAME
00000002451	12/21/06	10.32		CON EN	N	CONSUMERS ENERGY
00000002452	12/21/06	504.19		CON EN	N	CONSUMERS ENERGY
00000002453	12/21/06	231.39		CON EN	N	CONSUMERS ENERGY
00000002454	12/21/06	475.16		DTE	N	DTE ENERGY
00000002455	12/21/06	178.64		DTE	N	DTE ENERGY
00000002456	12/21/06	127.65		DTE	N	DTE ENERGY
00000002457	12/28/06	335.73		FUEL MGMT	N	FUEL MANAGEMENT SYSTEM
TOTAL		108,434.92				