

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
ACE	ACE OFFICE SUPPLY		
	60970007	OFFICE	251.13
TOTAL FOR ACE OFFICE SUPPLY			251.13
ALLIEDWAST	ALLIED WASTE		
	0240-003394085	APR 06 TRASH HAUL	493.44
TOTAL FOR ALLIED WASTE			493.44
BAAS	BAAS,DARWIN		
	060413	REFUND BALANCE OF SCRIMMAGE LEAGUE PAY	129.00
TOTAL FOR BAAS,DARWIN			129.00
BAKER	BAKER & TAYLOR		
	2016114138	BOOKS	1,026.99
	2016153454	BOOKS	1,142.23
	2016153548	BOOKS	771.91
	2016173789	BOOKS	75.07
	2016174616	BOOKS	34.02
	2016194252	BOOKS	1,670.57
	2016213173	BOOKS	138.63
	2016228156	BOOKS	17.22
	2016266384	BOOKS	51.58
	2016266790	BOOKS	29.58
	2016281103	BOOKS	2.99
	2016302446	BOOKS	255.22
	CM0001435586	DAMAGED PRODUCT	-68.31
	CM0001435587	DAMAGED PRODUCT	-37.32
	CM0001439618	DAMAGED PRODUCT	-15.50
	CM0001439619	DAMAGED PRODUCT	-52.14
	CM0001439620	DAMAGED PRODUCT	-23.51
	CM0001439621	DAMAGED PRODUCT	-34.45
	CM0001439622	DAMAGED PRODUCT	-18.38
TOTAL FOR BAKER & TAYLOR			4,966.40
BATT PLUS	BATTERIES PLUS		
	383-80400	12 V	29.99
	383-80464	BATTERIES	19.08
	387-73281	BATTERY	27.98
TOTAL FOR BATTERIES PLUS			77.05
BEST BARK	BEST BARK & STONE LLC		
	1510	SCREENED TOP SOIL	17.00
TOTAL FOR BEST BARK & STONE LLC			17.00
BOYNEUSA	BOYNE USA RESORTS		
	060420	JUNE 21-23 MI ASSOC MUN CLERKS CONF	356.00
TOTAL FOR BOYNE USA RESORTS			356.00
WALKER	CATHY WALKER		
	060411	EXERCISE CRAFTS APRIL HOURS	250.00
TOTAL FOR CATHY WALKER			250.00
CENTRON	CENTRON DATA SERVICE CO		
	79657	UNITS 1050	133.36
	79658	POSTAGE ADVANCE	1,600.00
	79939	1311 UNITS	166.50
TOTAL FOR CENTRON DATA SERVICE CO			1,899.86
CKPOINT	CHECKPOINT SYSTEMS INC		
	1934685	SUPPLIES	2,125.68
TOTAL FOR CHECKPOINT SYSTEMS INC			2,125.68
DFISHER	DAVE FISHER		
	060411	MILEAGE AND EXPENSE	88.35
TOTAL FOR DAVE FISHER			88.35
TENHARMSSEL	DAVID TENHARMSSEL		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
TENHARMSEL	DAVID TENHARMSEL		
060415		4-15 LTP	10.00

TOTAL FOR	DAVID TENHARMSEL		10.00
DE-JAY	DE-JAY SLICK TRUCK ACCESSORIES		
041420		COVER	874.00
060415		mudflaps	58.00

TOTAL FOR	DE-JAY SLICK TRUCK ACCESSORIES		932.00
EAGLENET	EAGLENET		
B1-3368122		DSL	29.95

TOTAL FOR	EAGLENET		29.95
LESTER	ELAINE LESTER		
060406		LOST AND PAID	39.00

TOTAL FOR	ELAINE LESTER		39.00
env door	ENVIRONMENTAL DOOR, INC.		
27109		THREE BUTTON STATION	92.75

TOTAL FOR	ENVIRONMENTAL DOOR, INC.		92.75
FARMERS	FARMERS CO-OP ELEVATOR CO		
34181		FORKS SHOVELS	27.87

TOTAL FOR	FARMERS CO-OP ELEVATOR CO		27.87
FIRE PROS	FIRE PROS INC		
603658		RECHARGE MAINTENANCE	206.35
603945		RECHARGE	34.50
604404		SYSTEM FALSE ALARMING	243.00

TOTAL FOR	FIRE PROS INC		483.85
GEM	GEMMEN'S		
04052006		CORD HOLDER PIN KEY	12.40
34113		DEFENSE HOME 1.3 GAL	15.74
35393		BULB ROD	8.89
37838		GREASE	3.86
38884		BAIT ROUND UP	46.51
39087		BOOK	1.60
39846		WAX	16.98
43482		SCREW BIT	29.67
43566		SCREW BIT	229.99

TOTAL FOR	GEMMEN'S		365.64
GOODGMC	GOOD GMC		
060412		RED PICK UP	25,715.00

TOTAL FOR	GOOD GMC		25,715.00
GRAINGER	GRAINGER INC		
9077828144		ADHESIVE HOUR METER	43.41

TOTAL FOR	GRAINGER INC		43.41
GRAND OFF	GRAND OFFICE SUPPLY		
035674		MARKER	14.22
035676		SUPPLIES	145.20
035972		CRTRDG	63.98
035973		EMPTY CARTRIDGE	-1.00

TOTAL FOR	GRAND OFFICE SUPPLY		222.40
GRANDTECH	GRAND TECH INC		
5901		VFD AND PERSONNEL TRAINING	2,275.00

TOTAL FOR	GRAND TECH INC		2,275.00
HOL SENT	HOLLAND SENTINEL		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
HOL SENT	HOLLAND SENTINEL		
	060501	12 MO SUBSCRIPTION	180.00

TOTAL FOR	HOLLAND SENTINEL		180.00
HOME DEPOT	HOME DEPOT		
	060413	TILE SCRAPER	55.94

TOTAL FOR	HOME DEPOT		55.94
OFF MAX	HSBC BUSINESS SOLUTIONS		
	B100419659	PAPER	237.97
	B100419659	LUNAR BLUE SHEET BOND	16.41

TOTAL FOR	HSBC BUSINESS SOLUTIONS		254.38
HUMANA	HUMANA		
	060501	insurance dental	1,651.28

TOTAL FOR	HUMANA		1,651.28
JPS	JENISON PUBLIC SCHOOLS		
	226	FUEL AND REPAIRS	3,391.52

TOTAL FOR	JENISON PUBLIC SCHOOLS		3,391.52
REYERS	JILL REYERS		
	060417	library program exp	60.66

TOTAL FOR	JILL REYERS		60.66
JOHNBALL	JOHN BALL ZOO		
	060412	TRAVELING ZOO	50.00

TOTAL FOR	JOHN BALL ZOO		50.00
JIPPING	KAREN JIPPING		
	060322	MILEAGE THRU 3-22-06	32.48

TOTAL FOR	KAREN JIPPING		32.48
KEN AUTO	KENOWA AUTO SUPPLY		
	3-221046	OIL FILTER	36.46

TOTAL FOR	KENOWA AUTO SUPPLY		36.46
KERKSTRA	KERKSTRA PORTABLE RESTROOM SERVICE,		
	10287	APR PORTABLE RESTROOM SOCCER BOWL	72.00

TOTAL FOR	KERKSTRA PORTABLE RESTROOM SERVICE,		72.00
KS & S	KIEKOVER SCHOLMA & SHUMAKER		
	127021	audit 05	19,250.00

TOTAL FOR	KIEKOVER SCHOLMA & SHUMAKER		19,250.00
KUSTOM	KUSTOM DEZINS		
	653796	STARS HOODIE WITH GRIEP	26.00

TOTAL FOR	KUSTOM DEZINS		26.00
LAKELAND	LAKELAND LIBRARY COOP		
	06-3678	AUTHORITY CONTROL	136.14
	06-3717	I/S MAINTENANCE	3,307.39
	06-3756	I/S SUPPORT	2,047.85
	06-3795	MARC LL	2,932.83
	06-3830	MARC OCLC	586.07
	06-3869	DELIVERY CHARGE	1,388.63
	06-3926	E MAIL ACCOUNTS	25.00
	06-3948	DATA CIRCUIT	1,423.65

TOTAL FOR	LAKELAND LIBRARY COOP		11,847.56
LAW	LAW WEATHERS & RICHARDSON		
	71437	ICE ARENA	3,947.70

TOTAL FOR	LAW WEATHERS & RICHARDSON		3,947.70
LOWE'S	LOWE'S HOME IMPROVEMENT		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
LOWE'S	LOWE'S HOME	IMPROVEMENT	
24499		WHEELBARR	87.96
TOTAL FOR LOWE'S HOME IMPROVEMENT			87.96
LABARGE	MARTHA LABARGE		
060420		CONSULTING AND TELEPHONE CALLS	100.00
TOTAL FOR MARTHA LABARGE			100.00
MREED	MARY REED		
060417		library program exp	140.99
TOTAL FOR MARY REED			140.99
MASKA	MASKA US, INC.		
022484		INVENTORY	740.29
TOTAL FOR MASKA US, INC.			740.29
MESSENGER	MESSENGER PRINTING		
40604		250 BUSINESS CARDS	29.00
TOTAL FOR MESSENGER PRINTING			29.00
MAMC	MI ASSOC OF MUNICIPAL CLERKS		
060420		2006 MAMC CONFERENCE	200.00
TOTAL FOR MI ASSOC OF MUNICIPAL CLERKS			200.00
MI ST FIRE	MI STATE FIREMEN'S ASSOCIATION		
060406		2006 MEMBERSHIP	75.00
TOTAL FOR MI STATE FIREMEN'S ASSOCIATION			75.00
MIDSTATE	MIDSTATE SECURITY CO		
89328		MONITOR	20.00
TOTAL FOR MIDSTATE SECURITY CO			20.00
MILLENNIA	MILLENNIA TELECOM		
1002A		BALANCE PHONES	4,133.00
1032		CABLES PHONES	1,860.50
TOTAL FOR MILLENNIA TELECOM			5,993.50
MINER	MINER SUPPLY CO		
200300-00		GLASS CLEANER	35.16
200606-00		SOAP	32.06
TOTAL FOR MINER SUPPLY CO			67.22
MPICONCEPT	MPI CONCEPT HOME		
588		ROOTER SEWER LINES/LATERALS	685.80
TOTAL FOR MPI CONCEPT HOME			685.80
MYCON	MY-CON, INC.		
060406		CHICAGO DR METER STATION	143,473.34
TOTAL FOR MY-CON, INC.			143,473.34
NYLAAN	NYLAAN BODY SHOP AND TOWING INC		
42078		REPAIR 2002 EXPLORER RIGHT FRONT DOOR	192.13
TOTAL FOR NYLAAN BODY SHOP AND TOWING INC			192.13
OC PU	OTTAWA CO PUBLIC UTILITIES		
4803		sewage treatment	170,081.62
4810		Water use March 06	79,789.59
TOTAL FOR OTTAWA CO PUBLIC UTILITIES			249,871.21
OC T	OTTAWA CO TREASURER		
060406		MARCH COPS	28,725.40

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
OC T	OTTAWA CO TREASURER		
	060406	EMT MARCH 06	58,204.79
TOTAL FOR OTTAWA CO TREASURER			86,930.19
OC FCA	OTTAWA CTY FIRE CHIEFS ASSOCIATION		
	060413	FIRE ACADEMY REGISTRATION SPRIK/COTTS	1,000.00
TOTAL FOR OTTAWA CTY FIRE CHIEFS ASSOCIATION			1,000.00
OCHD	OTTAWA CTY HEALTH DEPARTMENT		
	060407	SKIN TEST	10.00
TOTAL FOR OTTAWA CTY HEALTH DEPARTMENT			10.00
PLAY ENV	PLAY ENVIRONMENTS INC.		
	3611	RUSH CREEK PARK 7 STATION PLAY FACTORY	650.00
TOTAL FOR PLAY ENVIRONMENTS INC.			650.00
POLK	POLK DIRECTORIES		
	83335753	EAST KENT COUNTY	195.00
	83335754	KENT COUNTY WEST	351.00
TOTAL FOR POLK DIRECTORIES			546.00
PRIORITY A	PRIORITY ARROW WASTE SERVICE		
	060426	DISPOSAL SERVICE	57.95
TOTAL FOR PRIORITY ARROW WASTE SERVICE			57.95
PCI	PROFESSIONAL CODE INSPECTIONS		
	1636	PERMITS APRIL 06	14,844.60
TOTAL FOR PROFESSIONAL CODE INSPECTIONS			14,844.60
RJPOEL	RJ POEL		
	060420	POSTAGE DUE	77.19
TOTAL FOR RJ POEL			77.19
ROSEWOOD A	ROSEWOOD AUTO SERVICE, INC.		
	060412	02 EXPLORER RECHARGE ac	479.90
TOTAL FOR ROSEWOOD AUTO SERVICE, INC.			479.90
RVTECH	RV TECH SERVICE		
	060502	REFUND REALESTATE TAXTO BE PAID AT CNTY	755.51
TOTAL FOR RV TECH SERVICE			755.51
SCOTT'S SI	SCOTT'S SIGNS		
	16830	4 DOOR SHEILDS	160.00
	16847	PICKUP TRUCK 882 DECALS	935.00
TOTAL FOR SCOTT'S SIGNS			1,095.00
SERVPRO	SERVPRO OF SW GRAND RAPIDS		
	1201800	WATER DAMAGE REPAIRS 8216 BIRCHWOOD	273.27
TOTAL FOR SERVPRO OF SW GRAND RAPIDS			273.27
SDEBOER	SHIRLEY DEBOER		
	717354	PRESENTATION MAY 4 2006	115.65
TOTAL FOR SHIRLEY DEBOER			115.65
EMB HOUSE	THE EMBROIDERY HOUSE		
	11668	SHIRTS	132.90
TOTAL FOR THE EMBROIDERY HOUSE			132.90
GALE	THE GALE GROUP		
	14529554	books	27.96
	14535614	books	128.75
TOTAL FOR THE GALE GROUP			156.71
TIME EMER	TIME EMERGENCY EQUIPMENT		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
TIME EMER	TIME EMERGENCY EQUIPMENT		
	0074700-IN	PICK AXE CHAIN	28.41

TOTAL FOR	TIME EMERGENCY EQUIPMENT		28.41
TSC	TRACTOR SUPPLY COMPANY		
	060411	RETURN WHEEL TIRE	-20.49
	1109355761	WIRE WHEEL TIRE VECTORLITE	45.95

TOTAL FOR	TRACTOR SUPPLY COMPANY		25.46
TUBERGEN	TUBERGEN CUTTING TOOLS INC		
	32336	SHARPEN ICE KNIFE	48.00

TOTAL FOR	TUBERGEN CUTTING TOOLS INC		48.00
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
	154018	PLACEMENTS	44.75

TOTAL FOR	UNIQUE MANAGEMENT SERVICES INC		44.75
UNITED REN	UNITED RENTALS		
	55212454-001	RENTAL OF BOOM LIFT FOR TANK INSPECTIONS	793.36

TOTAL FOR	UNITED RENTALS		793.36
USPS	UNITED STATES POST OFFICE		
	060430	BOX PERMIT	126.00

TOTAL FOR	UNITED STATES POST OFFICE		126.00
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
	5051	UNIFORMS	19.15
	5052	UNIFORMS	54.15
	6513	UNIFORMS	19.15
	6514	UNIFORMS	45.15

TOTAL FOR	WEST MICHIGAN UNIFORM & LINEN		137.60
W SH FIRE	WEST SHORE FIRE INC		
	0161905-002	REPAIR HOSE EXPANSION RING	26.00

TOTAL FOR	WEST SHORE FIRE INC		26.00
WILWORKS	WILLIAM & WORKS		
	36070	PLANNING SERVICES THRU 4-1-06	631.77

TOTAL FOR	WILLIAM & WORKS		631.77
WOLTERS	WOLTERS, SUZANNE		
	060402	CANTEEN SUPPLIES	39.87

TOTAL FOR	WOLTERS, SUZANNE		39.87
WSREED	WS REED CO		
	15972A	COPIER AND COIN BOX	5,725.00

TOTAL FOR	WS REED CO		5,725.00
WYOMING	WYOMING, CITY OF		
	5361	WATER USE FOR MAR 06	3,126.04

TOTAL FOR	WYOMING, CITY OF		3,126.04
TOTAL - ALL VENDORS			601,300.33