

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
5 ALARM	5 ALARM FIRE & SAFETY EQUIPMENT, IN		
	057885-00	AIR FRAME, HIGH PRESSURE CYLINDER	25,854.36
TOTAL FOR 5 ALARM FIRE & SAFETY EQUIPMENT, IN			25,854.36
A & B RENT	A & B RENTAL		
	060530	SOUND SYSTEM	125.00
TOTAL FOR A & B RENTAL			125.00
ACE	ACE OFFICE SUPPLY		
	61670012	OFFICE SUPPLIES	122.86
TOTAL FOR ACE OFFICE SUPPLY			122.86
ACTINGUP	ACTING UP THEATRE COMPANY		
	060620	ANYTHING IS POSSIBLE'	350.00
TOTAL FOR ACTING UP THEATRE COMPANY			350.00
AGILESAFET	AGILESAFETY		
	3731	GAS ALERT PREVENTITIVE MAINTENANCE	260.00
TOTAL FOR AGILESAFETY			260.00
ALLIEDWAST	ALLIED WASTE		
	0240003510584	TRASH HAUL JUNE 06	725.96
TOTAL FOR ALLIED WASTE			725.96
APPLIED	APPLIED IMAGING		
	162559	COPIER QTRLT MAINTENANCE	419.37
TOTAL FOR APPLIED IMAGING			419.37
BAKER	BAKER & TAYLOR		
	0001452797		-62.03
	2016249304	BALANCE DUE ON INV	0.10
	2016416128	PRINT ADULT	810.34
	2016470424	PRINT ADULT	271.85
	2016476321	PRINT YOUTH	68.19
	2016505181	PRINT YOUTH	723.31
	2016515450	PRINT ADULT	202.48
	2016520086	PRINT YOUTH	127.72
	2016522461	PRINT ADULT	661.87
	2016539446	PRINT ADULT	767.15
	2016551486	PRINT YOUTH	60.20
	2016554835	AUDIO YOUTH	64.37
	2016582590	PRINT ADULT	282.71
	2016583113	PRINT ADULT	1,360.59
	2016583158	PRINT YOUTH	708.16
	2016588554	AUDIO YOUTH	25.87
	CM0001409060		-30.42
	CM0001409061		-41.89
	CM0001452798		-9.77
	CM0001452799		-9.19
	CM0001452800		-51.49
	CM0001452801		-32.17
	CM0001452802		-13.80
TOTAL FOR BAKER & TAYLOR			5,884.15
BAKHUYZEN	BAKHUYZEN LANDSCAPE MANAGEMENT		
	61506374	FERTILIZER CRAB CNTROL	6,060.00
TOTAL FOR BAKHUYZEN LANDSCAPE MANAGEMENT			6,060.00
BEST BARK	BEST BARK & STONE LLC		
	1738	DOUBLE SHREDDED BARK	59.50
TOTAL FOR BEST BARK & STONE LLC			59.50
BOND FLUID	BOND FLUIDAIRE, INC.		
	I842430	SOLENOID VALVE	267.00
	I85096-0	COUPLING STREET	22.48
TOTAL FOR BOND FLUIDAIRE, INC.			289.48
CENTRON	CENTRON DATA SERVICE CO		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
CENTRON	CENTRON DATA SERVICE CO		
	81951	1262 UNITS	160.27
	82202	UNITS 884	112.27
TOTAL FOR CENTRON DATA SERVICE CO			272.54
CSX	CSX TRANSPORTATION		
	8104519	HUDSONVILLE PIPELINE WATER CROSSING	226.93
TOTAL FOR CSX TRANSPORTATION			226.93
D & D	D & D BUSINESS MACHINES INC		
	46375	INK LABELS	233.25
TOTAL FOR D & D BUSINESS MACHINES INC			233.25
DFISHER	DAVE FISHER		
	060608	MILES THRU 6-8-06	74.67
TOTAL FOR DAVE FISHER			74.67
DEMCO	DEMCO, INC.		
	2462029	LABELS	123.76
TOTAL FOR DEMCO, INC.			123.76
EAST	EAST JORDAN IRON WORKS INC		
	2800435	BOX RISER	114.00
TOTAL FOR EAST JORDAN IRON WORKS INC			114.00
EASTBROOK	EASTBROOK DEVELOPMENT CO		
	060621	Sewer Cost Sharing	100,000.00
TOTAL FOR EASTBROOK DEVELOPMENT CO			100,000.00
EBSCO	EBSCO		
	0-86488	SUBSCRIPTION	74.53
TOTAL FOR EBSCO			74.53
FENCE CONS	FENCE CONSULTANTS OF W MI, INC.		
	20899	30' GATE AT OFFICE	1,683.00
	20959	REPAIRED DAMAGED FENCE AT MAPLEWOOD PARK	1,811.00
TOTAL FOR FENCE CONSULTANTS OF W MI, INC.			3,494.00
FERRARA	FERRARA FIRE APPARATUS INC		
	23852	AERIAL SWIVEL	6,050.00
TOTAL FOR FERRARA FIRE APPARATUS INC			6,050.00
GEM	GEMMEN'S		
	10859	PIPE ELBOW	3.03
	10965	THINNER CABLE	27.34
	13792	BRUSH	12.19
	13917	COVER TAPE SCREWS	18.51
	15549	KNIFE CLEANER WASH	22.10
	18112	MIX GRAVEL;	16.15
	20959	FERTILIZER	20.22
	21791	MISC ITEMS	121.17
	2531	PATCH	40.44
	2677	PATCH	13.48
	3590	LEVEL	30.85
	51337	BRUSH COUPLING CLAMP	10.34
	5677	KILLER TRAP	16.53
	6198	TAPE	9.53
	9395	ENAMEL COVER BRUSH PAINT	35.90
TOTAL FOR GEMMEN'S			397.78
GEN PARTS	GENUINE PARTS COMPANY		
	326115	FILTER AND OIL	50.14
	328026	OIL	13.72
	329030	TAIL LMP AND AIR FILTER	12.01
TOTAL FOR GENUINE PARTS COMPANY			75.87
GORDON	GORDON FOOD SERVICE		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
GORDON	GORDON FOOD SERVICE		
	862020135	CONCESSIONS	93.44
TOTAL FOR GORDON FOOD SERVICE			93.44
GRAND EQUI	GRAND EQUIPMENT COMPANY		
	060607	RENTAL OF POWER AUGER ROSEWOOD PARK	413.17
TOTAL FOR GRAND EQUIPMENT COMPANY			413.17
HOEKSTRA	HOEKSTRA TRANSPORTATION, INC.		
	S100162195	REPAIR LIFT	223.80
TOTAL FOR HOEKSTRA TRANSPORTATION, INC.			223.80
HOLLAND	HOLLAND, BILL		
	060621	MILEAGE	100.03
	060622	BAGS FOR PARK ATTENDANTS	26.08
TOTAL FOR HOLLAND, BILL			126.11
OFF MAX	HSBC BUSINESS SOLUTIONS		
	B100831224	LUNAR BLUE	18.98
	B100831224	SHEET COVER	18.98
TOTAL FOR HSBC BUSINESS SOLUTIONS			37.96
HPS	HUDSONVILLE PUBLIC SCHOOLS		
	060626	4TH QTR WCET FRANCHISE FEES 2006	12,875.00
TOTAL FOR HUDSONVILLE PUBLIC SCHOOLS			12,875.00
HUMANA	HUMANA		
	060620	DENTAL INSURANCE	1,372.94
TOTAL FOR HUMANA			1,372.94
JANWAY	JANWAY COMPANY		
	60692	MUG	388.17
	60692CM	RETURN	-16.47
	62232	BEACH BAG	379.36
	62232CM	RETURN	-58.80
TOTAL FOR JANWAY COMPANY			692.26
JDSPS	JDS PUBLIC SAFETY SALES & SERVICE		
	274	REPR OUTRIGGER 2001 FERRARA	90.00
TOTAL FOR JDS PUBLIC SAFETY SALES & SERVICE			90.00
IVINSKAS	JENIFER IVINSKAS		
	060111	STORY TELLING	325.00
TOTAL FOR JENIFER IVINSKAS			325.00
REYERS	JILL REYERS		
	060620	MILEAGE	37.83
TOTAL FOR JILL REYERS			37.83
NIENHUIS	JOHN NIENHUIS		
	060606	CPS TRAINING	40.00
TOTAL FOR JOHN NIENHUIS			40.00
JIPPING	KAREN JIPPING		
	060620	MILEAGE	9.79
TOTAL FOR KAREN JIPPING			9.79
KEN'S ELEC	KEN'S ELECTRONICS		
	1602	ANTENNAS POWER CORDS CONNECTORS	170.00
TOTAL FOR KEN'S ELECTRONICS			170.00
KEN AUTO	KENOWA AUTO SUPPLY		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
KEN AUTO	KENOWA AUTO SUPPLY		
	3-228468	ADAPTER	8.99
	3230448	FLUXCOAT	8.94
TOTAL FOR KENOWA AUTO SUPPLY			17.93
KOSTER EXC	KOSTER EXCAVATING INC		
	20143	ROSEWOOD PARK PROJECT GRADING	250.00
TOTAL FOR KOSTER EXCAVATING INC			250.00
KSS ENT	KSS ENTERPRISES		
	531600	towel arsenal	62.58
TOTAL FOR KSS ENTERPRISES			62.58
KUSTOM	KUSTOM DEZINS		
	653904	METER READER T SHIRTS	186.00
TOTAL FOR KUSTOM DEZINS			186.00
LSSG	LAKESHORE SAFETY SERVICES GROUP		
	7008-5-16-06	MEDICAL RESPONDER CLASS	1,275.00
TOTAL FOR LAKESHORE SAFETY SERVICES GROUP			1,275.00
LAW	LAW WEATHERS & RICHARDSON		
	73109	LEGAL ENFORCEMENT THRU 6/8/06	2,610.40
TOTAL FOR LAW WEATHERS & RICHARDSON			2,610.40
FINLAYSON	LEE FINLAYSON		
	060506	TRAINING FIRE DEPT	150.00
TOTAL FOR LEE FINLAYSON			150.00
GARRISON	LESLIE GARRISON		
	060620	MILEAGE	6.68
TOTAL FOR LESLIE GARRISON			6.68
LIB STORE	LIBRARY STORE		
	596459	BOOKENDS	558.60
TOTAL FOR LIBRARY STORE			558.60
LOWE'S	LOWE'S HOME IMPROVEMENT		
	24377	QUICKRET	40.32
	24669	CONCRETE	139.44
TOTAL FOR LOWE'S HOME IMPROVEMENT			179.76
CENTENO	MARIO CENTENO		
	060615	COMPUTER TRAINING	300.00
TOTAL FOR MARIO CENTENO			300.00
MREED	MARY REED		
	060504	MILEAGE	6.89
TOTAL FOR MARY REED			6.89
MDEWITT	MATT DEWITT		
	060606	CPS TRAINING	40.00
TOTAL FOR MATT DEWITT			40.00
MESSENGER	MESSENGER PRINTING		
	41144	500 BUSINESS CARDS AL FEENSTRA	65.00
TOTAL FOR MESSENGER PRINTING			65.00
MLA	MICHIGAN LIBRARY ASSOCIATION		
	060620	CARLSON, SUSAN MEMBERSHIP DUES	45.00
TOTAL FOR MICHIGAN LIBRARY ASSOCIATION			45.00
MTA	MICHIGAN TOWNSHIP ASSOCIATION		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
MTA	MICHIGAN TOWNSHIP ASSOCIATION		
	050515	DUES MTA	5,431.44

TOTAL FOR	MICHIGAN TOWNSHIP ASSOCIATION		5,431.44
MIDSTATE	MIDSTATE SECURITY CO		
	89920	MONITORING	20.00

TOTAL FOR	MIDSTATE SECURITY CO		20.00
MIDWEST	MIDWEST AIR FILTER		
	G0503449	AIR FILTERS	344.60

TOTAL FOR	MIDWEST AIR FILTER		344.60
MINER	MINER SUPPLY CO		
	202969.00	TOWELS	213.60

TOTAL FOR	MINER SUPPLY CO		213.60
MOVIE	MOVIE LICENSING USA		
	981216	ANNUAL COPYRIGHT COMPLIANCE SITE LICENSE	385.00

TOTAL FOR	MOVIE LICENSING USA		385.00
OC ACC	OTTAWA CO ACCOUNTING DEPT		
	60004712	may jail swap	2,668.00

TOTAL FOR	OTTAWA CO ACCOUNTING DEPT		2,668.00
OC PU	OTTAWA CO PUBLIC UTILITIES		
	4896	MAY WATER USE	185,005.51

TOTAL FOR	OTTAWA CO PUBLIC UTILITIES		185,005.51
OC T	OTTAWA CO TREASURER		
	060614	MAY COPS UNIVERSAL	12,462.86

TOTAL FOR	OTTAWA CO TREASURER		12,462.86
PEPSICOLA	PEPSI-COLA, LLC		
	31260678	CONCESSIONS BEVERAGES	257.62

TOTAL FOR	PEPSI-COLA, LLC		257.62
PKOSTER	PHIL KOSTER		
	060608	MILEAGE THRU 6/8/06	17.80

TOTAL FOR	PHIL KOSTER		17.80
PR SYS	PRINTING SYSTEMS INC		
	41269	30 DAY CANCELLATION NOTICES	104.42

TOTAL FOR	PRINTING SYSTEMS INC		104.42
PCI	PROFESSIONAL CODE INSPECTIONS		
	1647	JUNE 06 PERMITS	30,915.00

TOTAL FOR	PROFESSIONAL CODE INSPECTIONS		30,915.00
COTTS	RODNEY COTTS		
	060622	FIRE ACADEMY	1,410.00

TOTAL FOR	RODNEY COTTS		1,410.00
SBC	SBC		
	8182302490606	PHONE	27.52

TOTAL FOR	SBC		27.52
SCHEPERS	SCHEPERS' LAWN SPRINKLING INC		
	26529	REPAIR S/P DAMAGE DUE TO 8TH AVE ROAD	630.86

TOTAL FOR	SCHEPERS' LAWN SPRINKLING INC		630.86
SCHOLASTIC	SCHOLASTIC BOOK FAIRS		

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT

SCHOLASTIC	SCHOLASTIC	BOOK FAIRS	
	060616	RECAP INVOICE	1,831.47
	22688	MISC BOOKS	348.34
	22689	MISC BOOKS	356.99

TOTAL FOR	SCHOLASTIC	BOOK FAIRS	2,536.80
SPEEDWAY	SPEEDWAY SUPER AMERICA LLC		
	060630	FUEL	2,612.70

TOTAL FOR	SPEEDWAY SUPER AMERICA LLC		2,612.70
STANLEY ST	STANLEY STEEMER		
	1236763	FIRE DEPT 44TH	118.00
	1236764	FIRE DEPT CHURCH ST	126.50
	1236765	Fire Dept 36th	179.50

TOTAL FOR	STANLEY STEEMER		424.00
SCARLSON	SUSAN CARLSON		
	060620	MILEAGE	68.98
	060620	FANTASTIC FICTION WORKSHOP	90.00

TOTAL FOR	SUSAN CARLSON		158.98
TAMARACK	TAMARACK DISTRICT LIBRARY		
	060410	TOTALLY SPELLBOUND LOST PAID	6.50

TOTAL FOR	TAMARACK DISTRICT LIBRARY		6.50
TELERAD	TELE-RAD INC		
	9152152	BATTERY	135.10

TOTAL FOR	TELE-RAD INC		135.10
GALE	THE GALE GROUP		
	14618867	PRINT ADULT	262.00
	14629181	PRINT YOUTH	128.75
	14633210	PRINT ADULT	176.25
	14657797	PRINT YOUTH	147.75

TOTAL FOR	THE GALE GROUP		714.75
TSC	TRACTOR SUPPLY COMPANY		
	060609	PRONTO BIG TUFF	69.55

TOTAL FOR	TRACTOR SUPPLY COMPANY		69.55
TRANE	TRANE		
	6633611	REPAIR RTU	185.00

TOTAL FOR	TRANE		185.00
TUBERGEN	TUBERGEN CUTTING TOOLS INC		
	32734	SHARPEN ICE KNIFE	48.00

TOTAL FOR	TUBERGEN CUTTING TOOLS INC		48.00
UNI MGMT	UNIQUE MANAGEMENT SERVICES INC		
	155274	PLACEMENTS	152.15

TOTAL FOR	UNIQUE MANAGEMENT SERVICES INC		152.15
MISC	VANDERMARKT, GARY		
	06/09/2006	REFUND FINAL	43.21

TOTAL FOR	VANDERMARKT, GARY		43.21
VIDEO TECH	VIDEO-TECH-TRONICS INC		
	126529	SERVICE TECH REPLACED KEYPAD	489.00

TOTAL FOR	VIDEO-TECH-TRONICS INC		489.00
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
	18640	UNIFORMS	19.15

VENDOR ID	VENDOR NAME	DESCRIPTION	AMOUNT
WM UNIF	WEST MICHIGAN UNIFORM & LINEN		
18641		UNIFORMS	45.15
20153		UNIFORMS	19.15
20154		UNIFORMS	45.15

TOTAL FOR	WEST MICHIGAN UNIFORM & LINEN		128.60
W SH FIRE	WEST SHORE FIRE INC		
0163023-IN		misc items for truck	270.00
0163149-IN		misc items for truck	1,019.62

TOTAL FOR	WEST SHORE FIRE INC		1,289.62
WESTENBR	WESTENBROEK OUTDOOR POWER EQUIP		
21951		TRIMMER COVER BLADE	115.47

TOTAL FOR	WESTENBROEK OUTDOOR POWER EQUIP		115.47
WGRANT	WILLIAM GRANT		
060620		MYSTERY SOLVED	75.00

TOTAL FOR	WILLIAM GRANT		75.00
WHOLLAND	WILLIAM HOLLAND		
060621		161 HYDRANTS	882.28

TOTAL FOR	WILLIAM HOLLAND		882.28
WYOMING	WYOMING, CITY OF		
5413		WATER USE MAY 06	5,568.82

TOTAL FOR	WYOMING, CITY OF		5,568.82
TOTAL - ALL VENDORS			429,078.91