
Total for fund 101 GENERAL FUND	3,300,130.44
Total for fund 202 MAJOR STREET	431,349.29
Total for fund 203 LOCAL STREET	23,822.39
Total for fund 204 MUNICIPAL STREET	3,327.20
Total for fund 208 PARK & RECREATION FUND	21,969.86
Total for fund 213 DRAIN FUND	17,346.00
Total for fund 219 STREET LIGHTING	69,324.66
Total for fund 230 LANDFILL REMEDIATION FUND	19,124.58
Total for fund 285 ECONOMIC DEVELOPMENT	23,616.28
Total for fund 296 HOUSING COMMISSION	86.00
Total for fund 352 DEBT SERVICE FUND 2005	225.00
Total for fund 369 BLDG AUTHORITY DEBT FUND	250.00
Total for fund 401 PROPERTY BUILDING FUND	106,692.95
Total for fund 452 CONSTRUCTION FUND 2005	1,100,007.03
Total for fund 580 WATER FUND	359,359.40
Total for fund 590 SEWER FUND	442,802.87
Total for fund 640 DPW EQUIPMENT FUND	227,381.48
Total for fund 641 FIRE CAPITAL ESCROW	27,151.32
Total for fund 703 TAX COLLECTION FUND	1,046.32
Total for fund 808 CAPITAL PROJECTS FUND	821.50
TOTAL - ALL FUNDS	6,175,834.57

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04/03/2008	AP	171163	ACRAGRAPHICS	WINDOW ENVELOPES	101-101-727.000	490.00
		171163		SUPPLIES	101-215-740.000	175.00
						665.00
04/03/2008	AP	171164	AD-AMERICA MARKETING GROUP	SUPPLIES	101-691-740.000	63.13
04/03/2008	AP	171165	ADVANCE NEWSPAPERS	PRINTING & PUBLISHING	101-101-900.000	1,000.50
04/03/2008	AP	171166	ARMOR HOLDINGS FORENSICS	SUPPLIES	101-301-740.000	84.29
04/03/2008	AP	171167	AT&T	616 554-5173 4830	101-136-850.000	1,567.53
		171167		616 698-6580 5563	101-301-850.000	4,076.73
		171167		616 554-7117 7673	101-336-850.000	271.79
		171167		616 554-3550 6346	580-580-850.000	658.56
						6,574.61
04/03/2008	AP	171168	B & V MECHANICAL INC	Standard Item - 08. Fixture/Flr &	101-000-202.001	5.00
04/03/2008	AP	171169	BANK OF AMERICA NA	POLICE INVESTIGATION	101-301-741.000	40.08
04/03/2008	AP	171170	BERBEE INFORMATION NETWORKS	RSA - 3 YR "KEY FOB"	101-000-123.001	1,262.97
		171170		RSA - 3 YR "KEY FOB"	101-258-941.000	114.81
		171170		FIREWALL BASE APPLIANCE:	401-401-975.010	2,799.20
						4,176.98
04/03/2008	AP	171171	BERGER CHEVROLET	AUTO SUPPLIES	101-301-861.000	139.72
04/03/2008	AP	171172	JEFF BIEGALLE	EDUCATION & TRAINING	101-371-956.000	95.54
04/03/2008	AP	171173	BLOSSOM SOFTWARE	JAN 08-JAN 09	401-401-975.011	240.00
04/03/2008	AP	171174	CHARLES BOEKELOO	LEGAL FEES	101-136-804.000	324.50
04/03/2008	AP	171175	BOLLY'S ATLANTIC CITY HOTEL	WILLIAMSON	101-301-956.000	437.84
04/03/2008	AP	171176	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(2.53)
		171176		SUPPLIES	101-441-740.000	18.48
		171176		PARK MAINT SUPPLIES	101-441-740.208	6.32
		171176		AUTO SUPPLIES	101-441-861.000	30.35
		171176		SUPPLIES	580-580-740.000	8.69
		171176		MAINTENANCE HYDRANT-WATER	580-580-781.000	15.19
		171176		MAINTENANCE METERS WATER	580-580-782.000	47.57
						124.07

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04/03/2008	AP	171177	SCOTT BROVONT	EDUCATION & TRAINING	101-301-956.000	14.65
04/03/2008	AP	171178	BYRON BANK	11037198 PE 3/28/08	101-000-229.000	1,134.25
04/03/2008	AP	171179	GAYLORD CARDINAL	LEGAL FEES	101-136-804.000	225.50
04/03/2008	AP	171180	DENNY CASSADY	VEHICLE MILEAGE	101-371-864.000	12.50
04/03/2008	AP	171181	CENTRAL INTERCONNECT	42 INCH DIGITAL SIGNAGE	401-401-975.000	2,946.00
04/03/2008	AP	171182	CHAPTER 13 TRUST ACCOUNT	GARNISHMENT PE 3/38/08	101-000-231.000	710.00
04/03/2008	AP	171183	TOM CHASE	MAINTENANCE AGREEMENTS	101-101-941.000	(2.12)
		171183		SUPPLIES	101-201-740.000	(2.50)
		171183		TELEPHONE	101-201-850.000	(2.24)
		171183		VEHICLE MILEAGE	101-201-864.000	117.45
		171183		CAPITAL OUTLAY	101-201-975.000	26.99
						137.58
04/03/2008	AP	171184	COMCAST	01720441655011	101-101-777.000	47.76
		171184		01720528258019	101-691-740.000	114.33
						162.09
04/03/2008	AP	171185	CONSECO HEALTH INSURANCE CO	ACCIDENT/DISABILITY INS PE 3/82/0	101-000-229.000	73.87
04/03/2008	AP	171186	CONSUMERS ENERGY	061789198506	101-441-920.000	3,398.55
		171186		0618862563003	101-738-920.000	1,408.65
		171186		061897592806	219-219-920.000	45.34
		171186		061891763809	580-580-920.000	454.92
						5,307.46
04/03/2008	AP	171187	DEARBORN INN MARRIOTT	MORNINGSTAR OLENZUK	101-301-956.000	638.40
04/03/2008	AP	171188	DENNIS CONTRACTING LLC	Standard Item - 09. Stack	101-000-202.001	5.00
04/03/2008	AP	171189	DESIGN EDGE	DECALS TRAILER SEWER CAMERA	640-640-975.000	625.00
04/03/2008	AP	171190	DTE ENERGY	460962200024	101-336-921.000	2,083.66
04/03/2008	AP	171191	VAN DAM & JESSON	LEGAL FEES	101-136-804.000	148.50
04/03/2008	AP	171192	EAST KENTWOOD AQUATICS CENTE	W '08 CLASSES	101-691-801.000	1,512.00
04/03/2008	AP	171193	EASTERN FLORAL & GIFT SHOP	OTHER EMPLOYEE BENEFITS	101-101-725.000	42.95

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04/03/2008	AP	171194	ETNA SUPPLY	MAINTENANCE METERS WATER	580-580-782.000	382.98
04/03/2008	AP	171195	EVERGREEN COMMONS	TULIP TIME SNRS	101-691-740.000	300.00
04/03/2008	AP	171196	EVIDENT	SUPPLIES	101-301-740.000	148.95
04/03/2008	AP	171197	FIFTH THIRD BANK	PENSION WITHHOLDING PE 3/28/08	101-000-245.000	8,386.92
04/03/2008	AP	171198	FIREPLACES PLUS	Standard Item - 32. Res. Fireplac	101-000-202.001	30.00
04/03/2008	AP	171199	FIRST TELECOMMUNICATIONS COR	JULY 08 101101941	101-000-123.001	1,253.38
		171199		CONTRACTUAL SERVICES	101-101-801.000	220.00
		171199		MAY-JUNE 08	101-101-941.000	2,506.82
						<u>3,980.20</u>
04/03/2008	AP	171200	GORDON FOOD SERVICE	SUPPLIES	101-691-740.000	9.28
04/03/2008	AP	171201	GR CENTRAL IRON & STEEEL	SUPPLIES	590-590-740.000	91.04
04/03/2008	AP	171202	GRAINGER INC	AUTO SUPPLIES	101-441-861.000	59.18
		171202		SUPPLIES	580-580-740.000	118.21
						<u>177.39</u>
04/03/2008	AP	171203	GREAT LAKES FLUID POWER	AUTO SUPPLIES	101-441-861.000	47.27
04/03/2008	AP	171204	MAURICE GURD	MAINT WINTER MAILBOX	202-202-778.003	25.00
04/03/2008	AP	171205	HAMMERSMITH EQUIPMENT COMPAN	AUTO SUPPLIES	101-441-861.000	200.00
04/03/2008	AP	171206	JOHN HAZLETT	FEB 08	101-258-864.000	65.60
04/03/2008	AP	171207	HEIGHTS MACHINERY	AUTO SUPPLIES	101-441-861.000	253.38
04/03/2008	AP	171208	IKON	OFFICE SUPPLIES	101-101-727.000	771.00
04/03/2008	AP	171209	ING LIFE INSURANCE	DEFERRED COMP WHD PE 3/28/08	101-000-235.000	11,406.87
04/03/2008	AP	171210	INTERNATIONAL ASSOC FOR	KOSIARA	101-301-956.000	275.00
04/03/2008	AP	171211	IRON MOUNTAIN OFFSITE DATA	FEB 08	101-258-801.000	557.60
04/03/2008	AP	171212	J TAYLOR ELECTRIC INC	Standard Item - 10. Remodel light	101-000-202.001	12.00
04/03/2008	AP	171213	ANDY JOHNSON	JAN-FEB 08	101-209-864.000	16.50

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04/03/2008	AP	171214	K&S PLUMBING COMPANY	Standard Item - 08. Fixture/Flr &	101-000-202.001	10.00
04/03/2008	AP	171215	KENOWA MUN FED CREDIT UNION	48315001 FIRE FOOD ALLOW 4/1-6/30	101-336-740.002	7,909.89
04/03/2008	AP	171216	KENOWA MUN FED CREDIT UNION	UNION -POLICE 47629-001 PE 3/28/0	101-000-238.000	253.00
		171216		UNION FIRE 33226-022 PE 3/28/08	101-000-240.000	1,540.00
		171216		UNION KGEA 33899-001 PE 3/28/08	101-000-241.000	320.00
						2,113.00
04/03/2008	AP	171217	KENT COMMUNICATIONS INC	MARCH 08	101-101-801.000	63.00
04/03/2008	AP	171218	KENT COUNTY TREASURER	ARRREST PROC FEB 07	101-136-808.000	1,699.97
04/03/2008	AP	171219	KENT COUNTY TREASURER-DPW	SOUTHSTONE AVE MAIN BRK	101-000-040.000	701.50
04/03/2008	AP	171220	KUBOTA OF WEST MICHIGAN	AUTO SUPPLIES	101-441-861.000	395.60
04/03/2008	AP	171221	LAB SAFETY SUPPLY	SUPPLIES	101-301-740.000	256.62
04/03/2008	AP	171222	LANGUAGE LINE SERVICES	9020508015	101-136-801.000	36.28
04/03/2008	AP	171223	THE LIGHT BULB CO	SUPPLIES	101-101-777.000	30.00
		171223		SUPPLIES JC COURT	101-136-740.136	44.88
		171223		R & M SUPPLIES	101-691-776.000	112.27
						187.15
04/03/2008	AP	171224	LOWES HOME IMPROVEMENT	SUPPLIES	101-301-740.000	22.90
		171224		SUPPLIES	101-336-740.000	4.28
		171224		AUTO SUPPLIES	101-336-861.000	24.74
		171224		SUPPLIES	101-441-740.000	28.42
		171224		SPORTS FIELD SUPPLIES	101-441-740.691	42.56
						122.90
04/03/2008	AP	171225	LYNN PEAVEY CO	SUPPLIES	101-301-740.000	185.90
04/03/2008	AP	171226	MADCPO	DUES CASTILLO	101-136-807.000	140.00
		171226		CONF CASTILLO	101-136-865.000	80.00
						220.00
04/03/2008	AP	171227	MAHN	ROBERTS ROELOFS HARGRAVE	101-301-957.000	300.00
04/03/2008	AP	171228	MARJO CONSTRUCTION SERV INC	MAINT & REPAIR OTHER	580-580-784.000	1,120.00

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04/03/2008	AP	171229	RICHARD MATTICE	CALEA CONF	101-301-865.000	107.20
04/03/2008	AP	171230	RUSSELL MAZARKA	EDUCATION & TRAINING	101-301-956.000	9.27
04/03/2008	AP	171231	MI MUNICIPAL LEAGUE LIABILIT	PPD LIABILITY & PROP INS 4/08-4/0	101-000-123.910	286,114.00
04/03/2008	AP	171232	MICHIGAN ATHLETIC CLUB	W 08 MARCH CLASSES	101-691-801.000	675.00
04/03/2008	AP	171233	MICHIGAN TASER DISTRIBUTING	SUPPLIES	101-301-740.000	37.45
04/03/2008	AP	171234	MID MICHIGAN ARMA	ALBERTS, TETT	101-301-956.000	300.00
04/03/2008	AP	171235	MISDU	WITHHOLDING FOC PE 3/28/08	101-000-231.000	4,003.65
04/03/2008	AP	171236	NAPA AUTO PARTS	INVENTORY MTR POOL PARTS	101-000-114.000	20.76
		171236		CASH DISCOUNTS	101-000-687.000	(13.06)
		171236		AUTO SUPPLIES	101-301-861.000	59.99
		171236		AUTO SUPPLIES	101-441-861.000	423.00
		171236		CAPITAL OUTLAY	640-640-975.000	149.00
						<u>639.69</u>
04/03/2008	AP	171237	NATIONWIDE RETIREMENT	DEFERRED COMP WHD PE 3/28/08	101-000-235.000	9,652.37
04/03/2008	AP	171238	NEDERVELD ASSOCIATES	MAINTENANCE ROAD & STREET	202-202-778.001	628.00
04/03/2008	AP	171239	NICHOLS	SUPPLIES	101-101-777.000	195.75
		171239		SUPPLIES	101-441-740.000	8.59
		171239		SUPPLIES	101-691-740.000	190.99
		171239		SUPPLIES	101-738-740.000	362.19
						<u>757.52</u>
04/03/2008	AP	171240	NOOR PLUMBING	Standard Item - 08. Fixture/Flr &	101-000-202.001	10.00
04/03/2008	AP	171241	NVINT	CONTRACTUAL SERVICES	101-258-801.000	1,687.50
04/03/2008	AP	171242	OFFICE DEPOT CREDIT PLAN	SUPPLIES	101-201-740.000	111.81
		171242		SUPPLIES	101-258-740.000	283.34
		171242		CAPITAL-WORKSTATION REPLC	401-401-975.014	89.99
						<u>485.14</u>
04/03/2008	AP	171243	LORI PERALES	03/31/08	101-258-864.000	63.25
04/03/2008	AP	171244	PETTY CASH BETH HORTON	WITNESS FEES & JURY FEES	101-136-806.000	252.26

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04/03/2008	AP	171245	TERRY PRATT PETTY CASH	SUPPLIES	101-301-740.000	19.99
		171245		SUPPLIES JC POLICE	101-301-740.301	5.72
		171245		AUTO SUPPLIES	101-441-861.000	13.86
		171245		SUPPLIES	101-691-740.000	151.45
		171245		SUPPLIES	101-738-740.000	47.67
		171245		EDUCATION & TRAINING	580-580-956.000	15.00
						253.69
04/03/2008	AP	171246	PFEIFFER COLLISION & PAINT	AUTO SUPPLIES	101-301-861.000	35.00
04/03/2008	AP	171247	PLUMMER'S ENVIRONMENTAL SERV	SOUTHSTONE SEWER BACK-UP	101-000-040.000	312.50
04/03/2008	AP	171248	RIETH-RILEY CONSTRUCTION INC	MAINTENANCE WINTER	202-202-778.003	557.81
		171248		MAINTENANCE WINTER	203-203-778.003	334.69
						892.50
04/03/2008	AP	171249	DEBORAH RING	SUPPLIES	101-209-740.000	184.58
		171249		3/08	101-209-864.000	35.50
		171249		CONFERENCE EXPENSE	101-209-865.000	15.00
						235.08
04/03/2008	AP	171250	ROAD EQUIPMENT PARTS CENTER	AUTO SUPPLIES	101-441-861.000	417.41
04/03/2008	AP	171251	JASON ROELOFS	EDUCATION & TRAINING	101-301-956.000	13.00
04/03/2008	AP	171252	SAE INDUSTRIES INC	AUTO SUPPLIES	101-441-861.000	10.32
04/03/2008	AP	171253	SECURE SOLUTIONS	SUPPLIES	101-301-740.000	66.05
04/03/2008	AP	171254	LISA SONEGO	WELLNESS	101-101-725.000	2,228.28
		171254		MAINTENANCE AGREEMENTS	101-101-941.000	(0.06)
		171254		SUPPLIES	101-226-740.000	96.81
		171254		3/08	101-226-850.000	100.00
		171254		3/08	101-226-864.000	10.00
						2,435.03
04/03/2008	AP	171255	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	254.34
		171255		OFFICE SUPPLIES	101-136-727.000	189.94
		171255		SUPPLIES	101-201-740.000	13.47
		171255		SUPPLIES	101-215-740.000	28.39
		171255		OFFICE SUPPLIES	101-301-727.000	161.00
		171255		OFFICE SUPPLIES	101-441-727.000	41.70
						688.84

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04/03/2008	AP	171256	SPECTRUM HEALTH OCC BILLING	SUPPLIES	101-258-740.000	31.00
04/03/2008	AP	171257	SPOELSTRA POOL & PATIO	Standard Item - 06. Service 100-3	101-000-202.001	35.00
04/03/2008	AP	171258	STATE OF MICHIGAN	JAN-DEC 08	101-201-807.000	230.00
04/03/2008	AP	171259	STATE OF MICHIGAN	JAN 08	101-301-864.000	670.46
04/03/2008	AP	171260	STATE OF MICHIGAN	JOHNSON	101-209-956.000	50.00
04/03/2008	AP	171261	STATE OF MICHIGAN	JOHNSON LEVEL 3 CERT	101-209-956.000	50.00
04/03/2008	AP	171262	STATE WIRE & TERMINAL	INVENTORY MTR POOL PARTS	101-000-114.000	161.45
		171262		AUTO SUPPLIES	101-441-861.000	35.29
						196.74
04/03/2008	AP	171263	CLAY SUMMERS	3/08	101-691-864.000	77.00
04/03/2008	AP	171264	SUPERIOR ASPHALT INC	MAINTENANCE ROAD & STREET	202-202-778.001	500.00
		171264		MAINTENANCE ROAD & STREET	203-203-778.001	500.00
						1,000.00
04/03/2008	AP	171265	TELE-RAD INC	REPAIR	101-301-934.000	55.00
04/03/2008	AP	171266	TELELANGUAGE INC	FEB 08	101-136-801.000	67.50
04/03/2008	AP	171267	UNION SECURITY INSURANCE CO	4035113-1 APR 08	101-000-123.721	6,558.54
04/03/2008	AP	171268	HEART OF WEST MI UNITED WAY	UNITED WAY PE 3/28/08	101-000-236.000	194.23
04/03/2008	AP	171269	USA BLUEBOOK	HYDRANT METER	580-580-975.000	867.01
04/03/2008	AP	171270	USA MOBILITY WIRELESS INC	PAGERS	101-301-850.000	227.37
04/03/2008	AP	171271	VANDERPLOEG PLUMBING	Standard Item - 08. Fixture/Flr &	101-000-202.001	5.00
04/03/2008	AP	171272	VERIZON WIRELESS	TELEPHONE	101-171-850.000	48.94
		171272		TELEPHONE	101-201-850.000	8.19
		171272		TELEPHONE	101-209-850.000	146.02
		171272		TELEPHONE	101-258-850.000	385.86
		171272		TELEPHONE	101-301-850.000	679.73
		171272		TELEPHONE	101-336-850.000	144.75
		171272		TELEPHONE	101-371-850.000	130.70
		171272		TELEPHONE	101-400-850.000	101.06

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		171272		TELEPHONE	101-441-850.000	639.79
		171272		TELEPHONE	101-449-850.000	56.14
		171272		TELEPHONE	101-691-850.000	122.43
		171272		TELEPHONE	580-580-850.000	237.95
						2,701.56
04/03/2008	AP	171273	VREDEVOOGD HEATING & COOLING	Standard Item - 01. Base Fee	101-000-202.001	35.00
04/03/2008	AP	171274	WAYNE STATE UNIVERSITY	MORNINGSTAR, OLENZUK	101-301-957.000	950.00
04/03/2008	AP	171275	MIKE WODAREK	RECREATION FEES REFUND	101-000-612.000	266.00
04/03/2008	AP	171276	YELLOW ROSE TRANSPORT INC	H-1 LIMESTONE	202-202-778.001	453.78
		171276		H-1 LIMESTONE	203-203-778.001	453.78
						907.56
04/03/2008	AP	171277	CHARLIE ZIESEMER	SUPPLIES	101-691-740.000	18.40
04/10/2008	AP	171278	BRANDON ARMSTRONG	JAN-MAR 2008	101-301-864.000	12.00
04/10/2008	AP	171279	JEFF AUGUSTYN	JAN-MAR 2008	101-301-864.000	14.40
04/10/2008	AP	171280	DAVID BACHMAN	JAN-MAR 2008	101-301-864.000	192.00
04/10/2008	AP	171281	BRIAN BERRY	JAN-MAR 2008	101-301-864.000	23.04
04/10/2008	AP	171282	MICHAEL BOCKHEIM	JAN-MAR 2008	101-301-864.000	30.24
04/10/2008	AP	171283	TROY BOESKOOL	JAN-MAR 2008	101-301-864.000	61.44
04/10/2008	AP	171284	BRADLEY BOLT	JAN-MAR 2008	101-301-864.000	70.00
04/10/2008	AP	171285	MICHELE CLARK	JAN-MAR 2008	101-301-864.000	100.80
04/10/2008	AP	171286	MICHAEL COVAL	JAN-MAR 2008	101-301-864.000	21.12
04/10/2008	AP	171287	CLINTON CRABTREE	JAN-MAR 2008	101-301-864.000	83.52
04/10/2008	AP	171288	GLEN CULBERT	JAN-MAR 2008	101-301-864.000	7.68
04/10/2008	AP	171289	NICHOLE DALZIEL	JAN-MAR 2008		** VOIDED **
04/10/2008	AP	171290	ROBERT DECKER	JAN-MAR 2008	101-301-864.000	119.00

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04/10/2008	AP	171291	SEAN DEGROVE	JAN-MAR 2008	101-301-864.000	166.08
04/10/2008	AP	171292	SCOTT DRUMM	JAN-MAR 2008	101-301-864.000	15.36
04/10/2008	AP	171293	JACK EMELANDER	JAN-MAR 2008	101-301-864.000	8.00
04/10/2008	AP	171294	WILLIAM FREDERICK	JAN-MAR 2008	101-301-864.000	66.24
04/10/2008	AP	171295	DAVID GENRICH	JAN-MAR 2008	101-301-864.000	48.00
04/10/2008	AP	171296	CHAD HARGRAVE	JAN-MAR 2008	101-301-864.000	23.04
04/10/2008	AP	171297	HEDBURG/BRIAN	JAN-MAR 2008	101-301-864.000	19.20
04/10/2008	AP	171298	GREGG ISENHOFF	JAN-MAR 2008	101-301-864.000	14.40
04/10/2008	AP	171299	JENNIFER KALBFLEISCH	JAN-MAR 2008	101-301-864.000	21.12
04/10/2008	AP	171300	MICHAEL KALBFLEISCH	JAN-MAR 2008	101-301-864.000	120.00
04/10/2008	AP	171301	JAMES KARWOWSKI	JAN-MAR 2008	101-301-864.000	117.60
04/10/2008	AP	171302	MICHELE KASUNIC	JAN-MAR 2008	101-301-864.000	8.00
04/10/2008	AP	171303	PETER LEACH	JAN-MAR 2008	101-301-864.000	181.50
04/10/2008	AP	171304	JEFF LEONARD	JAN-MAR 2008	101-301-864.000	122.50
04/10/2008	AP	171305	STEVEN LEWKOWSKI	JAN-MAR 2008	101-301-864.000	137.28
04/10/2008	AP	171306	BRYAN LITWIN	JAN-MAR 2008	101-301-864.000	309.60
04/10/2008	AP	171307	KEVIN MANNING	JAN-MAR 2008	101-301-864.000	23.04
04/10/2008	AP	171308	JAMES MORNINGSTAR	JAN-MAR 2008	101-301-864.000	72.96
04/10/2008	AP	171309	TIMOTHY NELSON	JAN-MAR 2008	101-301-864.000	50.40
04/10/2008	AP	171310	FRANCISCO PENA	JAN-MAR 2008	101-301-864.000	115.20
04/10/2008	AP	171311	RICHARD ROBERTS	JAN-MAR 2008	101-301-864.000	18.00
04/10/2008	AP	171312	RONALD ROBINSON	JAN-MAR 2008	101-301-864.000	50.40
04/10/2008	AP	171313	PAUL SCHAAF	JAN-MAR 2008	101-301-864.000	86.40

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04/10/2008	AP	171314	JOHN SEGARD	JAN-MAR 2008	101-301-864.000	48.96
04/10/2008	AP	171315	SEAN TANNER	JAN-MAR 2008	101-301-864.000	84.48
04/10/2008	AP	171316	MARK TERPSTRA	JAN-MAR 2008	101-301-864.000	23.04
04/10/2008	AP	171317	DONALD TUURI	JAN-MAR 2008	101-301-864.000	44.16
04/10/2008	AP	171318	DAVID UNSELD	JAN-MAR 2008	101-301-864.000	54.72
04/10/2008	AP	171319	ROSS VANDENBERG	JAN-MAR 2008	101-301-864.000	49.92
04/10/2008	AP	171320	RYAN VANDER VEEN	JAN-MAR 2008	101-301-864.000	43.20
04/10/2008	AP	171321	CAL VOOGT	JAN-MAR 2008	101-301-864.000	102.00
04/10/2008	AP	171322	DOUGLAS WEGENER	JAN-MAR 2008	101-301-864.000	136.00
04/10/2008	AP	171323	GREGORY WILLSHIRE	JAN-MAR 2008	101-301-864.000	153.60
04/10/2008	AP	171324	THOMAS ZIMMERMAN	JAN-MAR 2008	101-301-864.000	80.64
04/10/2008	AP	171325	360 SERVICES INTERNATIONAL	ASSESSMENT CHANGE NOTICES	101-209-801.000	1,671.13
04/10/2008	AP	171326	ADVISORY PLUMBING	Standard Item - 08. Fixture/Flr &	101-000-202.001	120.00
04/10/2008	AP	171327	AMINA BARRINGEAR	RECREATION FEES	101-000-612.000	24.00
04/10/2008	AP	171328	AT&T	616 554-5173 051344-0730 001	101-136-850.000	54.49
04/10/2008	AP	171329	AT&T	616 R21-0009 7868	101-101-850.000	4,148.13
		171329		616 532-7915 2128	101-441-850.000	19.68
		171329		616 532-2173 3058	101-691-850.000	18.01
		171329		616 455-2201 1268	101-738-850.000	276.22
		171329		906 R01-0563 7392	590-590-850.000	259.57
						4,721.61
04/10/2008	AP	171330	AT&T LONG DISTANCE	854336870	101-101-850.000	185.89
04/10/2008	AP	171331	BASIC	APRIL 08	101-101-725.000	453.20
04/10/2008	AP	171332	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(0.58)
		171332		SUPPLIES	101-101-777.000	9.15
		171332		SUPPLIES	101-441-740.000	25.06

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						33.63
04/10/2008	AP	171333	BS & A SOFTWARE	2/1/08-2/1/09	101-209-941.000	2,000.00
		171333		2/1/08-2/1/09	101-253-941.000	2,000.00
		171333		2/1/08-2/1/09	580-580-941.000	2,000.00
						<hr/> 6,000.00
04/10/2008	AP	171334	CARLETON EQUIPMENT CO	RENTAL/ PLANER/ROTO MILL	101-441-745.000	1,000.00
04/10/2008	AP	171335	CINTAS CORPORATION #301	10865	101-371-743.000	108.06
		171335		10865	101-441-740.000	41.20
		171335		90036	101-441-743.000	1,113.56
		171335		90036	101-449-743.000	136.40
						<hr/> 1,399.22
04/10/2008	AP	171336	CONSUMERS ENERGY	0618917637000	101-336-920.000	2,558.40
		171336		061993864802	101-441-920.000	118.58
		171336		062293826905	101-691-920.000	1,161.40
		171336		061994773705	580-580-920.001	111.03
		171336		062288457500	590-590-920.000	319.01
						<hr/> 4,268.42
04/10/2008	AP	171337	DETROIT DIESEL REMAN NORTH	Standard Item - 08. Circuit of wi	101-000-202.001	7.00
04/10/2008	AP	171338	DTE ENERGY	457353600044	101-101-921.000	2,488.98
		171338		457351400074	101-301-921.000	5,201.37
		171338		460975700010	101-336-921.000	3,957.77
		171338		457353600069	101-441-921.000	11,368.86
		171338		46096640018	101-691-921.000	998.91
		171338		457382600015	101-738-921.000	1,228.56
		171338		457353600077	580-580-921.000	45.40
		171338		457353600036	580-580-921.001	412.63
						<hr/> 25,702.48
04/10/2008	AP	171339	EASTERN FLORAL & GIFT SHOP	OTHER EMPLOYEE BENEFITS	101-101-725.000	88.90
04/10/2008	AP	171340	ETNA SUPPLY	6 WTR METERS	580-580-782.000	1,020.00
04/10/2008	AP	171341	EXPO LANDSCAPING & SNOWPLOWI	SNOWPLOWING #4	101-441-801.000	3,300.00
04/10/2008	AP	171342	FENCE CONSULTANTS OF WEST MI	BACKSTOP FENCING	101-441-934.208	6,122.00
04/10/2008	AP	171343	FUEL MANAGEMENT SYSTEM	GASOLINE EXP 7079	101-301-862.000	7,319.31

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		171343		GASOLINE EXP 7076	101-336-862.000	2,302.39
		171343		GASOLINE EXP 7078	101-371-862.000	311.01
		171343		GASOLINE EXP 7077	101-441-862.000	4,683.06
		171343		GASOLINE EXP 9639	101-449-862.000	86.25
						14,702.02
04/10/2008	AP	171344	GENERAL MOTIVATION COMPANY	OTHER EMPLOYEE BENEFITS	101-101-725.000	356.03
04/10/2008	AP	171345	GODWIN HARDWARE & PLUMBING	SUPPLIES	101-336-740.000	12.22
		171345		PARK MAINT SUPPLIES	101-441-740.208	326.91
						339.13
04/10/2008	AP	171346	GEOFREY GOODYEAR	REC PAY	101-691-801.000	30.00
04/10/2008	AP	171347	GORDON FOOD SERVICE	SUPPLIES	101-691-740.000	80.53
04/10/2008	AP	171348	GRAINGER INC	SUPPLIES	580-580-740.000	150.86
04/10/2008	AP	171349	THE ISERV CO	WEB 4/08 T1 5/08	101-101-850.000	950.45
04/10/2008	AP	171350	KAMMINGA & ROODVOETS INC	WASTEWATER COL SYS	452-452-975.591	101,388.60
04/10/2008	AP	171351	KENT COUNTY ROAD COMMISSION	MAINTENANCE ROAD & STREET	202-202-778.001	2,447.13
04/10/2008	AP	171352	KENT COUNTY TREASURER	MOBILE HOME PRK FEES	101-000-222.000	462.00
		171352		MOBILE HOME PRK FEES	101-000-225.000	1,848.00
						2,310.00
04/10/2008	AP	171353	KENT COUNTY TREASURER-DPW	LANDFILL CLEANUP EXP DEC 07	230-230-975.001	8,887.38
04/10/2008	AP	171354	KENT RECORDS MANAGEMENT	OTHER EXPENSES	101-101-963.000	30.00
		171354		SUPPLIES-RECORD RETENTION	101-201-740.001	20.21
		171354		SUPPLIES-RECORD RETENTION	101-301-740.001	372.86
		171354		SUPPLIES-RECORD RETENTION	101-371-740.001	31.02
		171354		SUPPLIES-RECORD RETENTION	101-400-740.001	13.50
		171354		SUPPLIES-RECORD RETENTION	101-449-740.001	28.35
		171354		SUPPLIES	285-285-740.000	3.01
						498.95
04/10/2008	AP	171355	KENTWOOD ROTARY CLUB	SUPPLIES	101-171-740.000	130.00
		171355		DUES & SUBSCRIPTIONS	101-171-807.000	50.00
						180.00

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04/10/2008	AP	171356	KUBOTA OF WEST MICHIGAN	MOWER	640-640-975.000	4,874.48
04/10/2008	AP	171357	LAW, WEATHERS & RICHARDSON	FEB 2008	101-000-040.000	120.00
		171357		FEB 2008	101-101-804.000	18,781.01
		171357		FEB 2008	101-101-874.000	182.00
		171357		FEB 2008	101-301-804.000	19,315.99
		171357		FEB 2008	202-202-978.000	1,457.20
						39,856.20
04/10/2008	AP	171358	LEAGUE EMPLOYEE BENFIT SERVI	30900/000 MAY 08	101-000-123.716	8,782.10
04/10/2008	AP	171359	LOWES HOME IMPROVEMENT	R & M SUPPLIES	101-691-776.000	99.62
04/10/2008	AP	171360	MARSHALL & SWIFT	SUPPLIES	101-209-740.000	676.15
04/10/2008	AP	171361	MENARDS-WYOMING	SUPPLIES	101-441-740.000	10.23
04/10/2008	AP	171362	MICHIGAN FESTIVALS &	KLINGLESMTIH	101-691-865.000	50.00
04/10/2008	AP	171363	NICHOLS	SUPPLIES	101-441-740.000	119.63
04/10/2008	AP	171364	OFFICE DEPOT CREDIT PLAN	SUPPLIES	590-590-740.000	110.84
04/10/2008	AP	171365	PINE REST CHRISTIAN MENTAL	SUPPLIES	101-441-740.000	7.50
04/10/2008	AP	171366	PRINTING SYSTEMS INC	SUPPLIES	101-191-740.000	310.69
04/10/2008	AP	171367	PRIORITY ARROW WASTE SERVICE	SUPPLIES	101-101-777.000	144.71
		171367		SUPPLIES JC POLICE	101-301-740.301	231.53
		171367		SUPPLIES	101-336-740.000	238.49
		171367		SUPPLIES	101-441-740.000	(143.80)
		171367		SUPPLIES	101-691-740.000	115.76
		171367		SUPPLIES	101-738-740.000	90.30
						676.99
04/10/2008	AP	171368	RL DEPPMANN CO	SUPPLIES	101-441-740.000	463.00
		171368		R & M SUPPLIES	101-691-776.000	58.00
						521.00
04/10/2008	AP	171369	SAM'S CLUB-GEFC	SUPPLIES	101-691-740.000	262.53
04/10/2008	AP	171370	SNAP-ON TOOLS	SUPPLIES	101-441-740.000	275.66
04/10/2008	AP	171371	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	33.42

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		171371		SUPPLIES	101-215-740.000	28.45
		171371		OFFICE SUPPLIES	101-441-727.000	79.20
						141.07
04/10/2008	AP	171372	SPARTAN STORES LLC	SUPPLIES	101-400-740.000	13.77
04/10/2008	AP	171373	SPECTRUM HEALTH OCC BILLING	SUPPLIES	101-691-740.000	52.00
04/10/2008	AP	171374	SUPERIOR ASPHALT INC	MAINTENANCE ROAD & STREET	202-202-778.001	468.75
		171374		MAINTENANCE ROAD & STREET	203-203-778.001	281.25
						750.00
04/10/2008	AP	171375	TELE-RAD INC	SUPPLIES	101-441-740.000	227.16
04/10/2008	AP	171376	UPS STORE #3718	POSTAGE	101-101-728.000	15.81
04/10/2008	AP	171377	WEST MICHIGAN DELIVERY SERVI	MARCH 08	101-101-801.000	165.50
04/10/2008	AP	171378	WEST SHORE SERVICES	FINAL OUTDOOR WARNING SITES	401-401-975.000	2,550.00
04/10/2008	AP	171379	RON WOODS	SUPPLIESMAR 08	101-441-740.000	33.97
		171379		TELEPHONE MAR 08	101-441-850.000	(10.00)
		171379		MARCH 08	101-441-864.000	171.00
						194.97
04/10/2008	AP	171380	YELLOW ROSE TRANSPORT INC	H-1 LIMESTONE	202-202-778.001	574.23
		171380		H-1 LIMESTONE	203-203-778.001	344.53
						918.76
04/10/2008	AP	171381	CHARLIE ZIESEMER	3 CHAIRS	101-691-740.000	295.48
		171381		MAR 08	101-691-864.000	165.00
						460.48
04/16/2008	AP	171382	BEST BUY	40" SAMSUNG TELEVISION	101-691-975.000	3,248.00
04/17/2008	AP	171383	52ND STREET AUTOWASH	AUTO SUPPLIES	101-301-861.000	284.00
04/17/2008	AP	171384	ACCURATE PROMOTIONS LLC	SUPPLIES	101-301-740.000	581.53
04/17/2008	AP	171385	ACRAGRAPHICS	SUPPLIES	101-336-740.000	184.00
04/17/2008	AP	171386	ADVANCE NEWSPAPERS	NEWSLETTER	101-171-900.000	4,181.75
04/17/2008	AP	171387	ALLEN EDWIN HOMES	4515 NORTHBURY CT SIDEWLK ESCROW	101-000-216.330	1,046.00

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04/17/2008	AP	171388	ALLIED TRUCK EQUIPMENT CO	AUTO SUPPLIES	101-441-861.000	146.55
04/17/2008	AP	171389	AMERICAN HOTEL REGISTER CO	SUPPLIES	101-336-740.000	131.42
04/17/2008	AP	171390	APT US & C	CONF EXP HOLLINRAKE	101-253-865.000	385.00
04/17/2008	AP	171391	ARROWASTE INC	SUPPLIES-RECORD RETENTION	101-215-740.001	388.84
04/17/2008	AP	171392	AZTECA SYSTEMS INC	101.101.941 5/4/09	101-000-123.001	2,794.12
		171392		202.202.941 5/4/09	202-000-123.001	4,312.36
		171392		203.203.941 5/4/09	203-000-123.001	2,587.41
		171392		213.213.941 5/4/09	213-000-123.001	627.25
		171392		580.580.941 5/4/09	580-000-123.001	755.55
		171392		590.590.941 5/4/09	590-000-123.001	128.31
						11,205.00
04/17/2008	AP	171393	THE BANK OF NEW YORK	ADMIN FEE-2005 BONDS	352-352-801.000	225.00
		171393		ADMIN FEE-2001 BONDS	369-369-801.000	250.00
						475.00
04/17/2008	AP	171394	BATTERIES PLUS	SUPPLIES	101-301-740.000	3.70
04/17/2008	AP	171395	THOMAS BAYNTON	LEGAL FEES	101-136-804.000	698.50
04/17/2008	AP	171396	BLI INTERNATIONAL	AUTO SUPPLIES	101-301-861.000	413.75
04/17/2008	AP	171397	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(2.94)
		171397		AUTO SUPPLIES	101-301-861.000	32.77
		171397		SUPPLIES	101-336-740.000	21.54
		171397		AUTO SUPPLIES	101-336-861.000	11.68
		171397		EDUCATION & TRAINING	101-336-956.000	37.15
		171397		SUPPLIES	101-441-740.000	41.55
		171397		AUTO SUPPLIES	101-441-861.000	2.15
						143.90
04/17/2008	AP	171398	BYRON BANK	11037198 PE 4/11/08	101-000-229.000	1,134.25
04/17/2008	AP	171399	CARBIDE SPECIALTIES	SUPPLIES	101-336-740.000	5.35
04/17/2008	AP	171400	CAREERTRACK	COLLIER 4/17/08	101-400-865.000	195.00
04/17/2008	AP	171401	CHAIN SAWS PLUS	AUTO SUPPLIES	101-336-861.000	41.00

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04/17/2008	AP	171402	CHAPTER 13 TRUST ACCOUNT	GARNISHMENT PE 4/11/08	101-000-231.000	710.00
04/17/2008	AP	171403	CINTAS-FIRST AID	SUPPLIES JC COURT	101-136-740.136	26.36
04/17/2008	AP	171404	CITY OF KENTWOOD	Sewer RTS	590-000-202.001	109.62
04/17/2008	AP	171405	AARON CLINE	LEGAL FEES	101-136-804.000	275.00
04/17/2008	AP	171406	COMCAST	01720479151015	101-336-740.000	102.52
		171406		01720441656019	101-441-740.000	44.95
						<hr/> 147.47
04/17/2008	AP	171407	CONSECO HEALTH INSURANCE CO	WHD PE 4/11/08	101-000-229.000	73.87
04/17/2008	AP	171408	COYE'S CANVAS AND AWNINGS	SUPPLIES	101-336-740.000	60.00
04/17/2008	AP	171409	CUMMINS BRIDGEWAY LLC	AUTO SUPPLIES	101-336-861.000	100.00
		171409		REPAIR	101-336-934.000	167.06
						<hr/> 267.06
04/17/2008	AP	171410	DOUGLASS SAFETY SYSTEMS	UNIFORM EXPENSE	101-335-743.000	36.55
		171410		#DD-18-H-5.5 2 TEMPEST VENTILATIO	101-336-975.000	5,150.06
						<hr/> 5,186.61
04/17/2008	AP	171411	DUTHLER TRUCK CENTER	AUTO SUPPLIES	101-441-861.000	315.32
04/17/2008	AP	171412	VAN DAM & JESSON	LEGAL FEES	101-136-804.000	736.04
04/17/2008	AP	171413	EAST JORDAN IRON WORKS	SUPPLIES	101-336-740.000	100.00
04/17/2008	AP	171414	ELKHART BRASS MFG CO	AUTO SUPPLIES	101-336-861.000	15.76
04/17/2008	AP	171415	EMPLOYEE DATA FORMS OF MO	SUPPLIES	101-201-740.000	39.00
04/17/2008	AP	171416	ETNA SUPPLY	PARK MAINT SUPPLIES	101-441-740.208	136.51
04/17/2008	AP	171417	DANIEL R FAGAN	LEGAL FEES	101-136-804.000	132.00
04/17/2008	AP	171418	FIFTH THIRD BANK	PENSION WITHHOLDING PE 4/11/08	101-000-245.000	7,822.58
04/17/2008	AP	171419	FIRE PROS INC	REPAIR	101-336-934.000	97.50
04/17/2008	AP	171420	FORENSICS SOURCE	SUPPLIES	101-301-740.000	57.00
04/17/2008	AP	171421	FOUR POINTS BY SHERATON	DAVIS, TUURI	101-301-956.000	276.56

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04/17/2008	AP	171422	GODWIN HARDWARE & PLUMBING	PARK MAINT SUPPLIES	101-441-740.208	293.75
		171422		R & M SUPPLIES	101-691-776.000	22.46
		171422		MAINTENANCE METERS WATER	580-580-782.000	26.99
						343.20
04/17/2008	AP	171423	GORDON FOOD SERVICE	SUPPLIES	101-691-740.000	28.97
04/17/2008	AP	171424	GR CENTRAL IRON & STEEL	AUTO SUPPLIES	101-301-861.000	28.00
04/17/2008	AP	171425	GRAND RAPIDS CITY TREASURER	RAMP 3/08	101-101-963.000	92.00
04/17/2008	AP	171426	GRAND RAPIDS PRESS	1000015102	101-101-900.000	995.30
04/17/2008	AP	171427	GREAT LAKES FLUID POWER	AUTO SUPPLIES	101-336-861.000	97.98
04/17/2008	AP	171428	HAMMERSMITH EQUIPMENT COMPAN	SUPPLIES	101-441-740.000	29.20
04/17/2008	AP	171429	HH ENGINEERING LTD	BRIDGE INSPECTION SERVICE	202-202-810.000	4,900.00
04/17/2008	AP	171430	HOLIDAY INN-CHICAGO/SKOKIE	BOLT	101-301-956.000	656.75
04/17/2008	AP	171431	JAN HOLLINRAKE	SUPPLIES	101-253-740.000	11.98
		171431		1/1/08-3/31/08	101-258-864.000	83.50
						95.48
04/17/2008	AP	171432	IKON	MAINTENANCE AGREEMENTS	101-101-941.000	974.05
		171432		MAINTENANCE AGREEMENTS	101-136-941.000	193.20
		171432		OFFICE SUPPLIES	101-301-727.000	83.99
		171432		MAINTENANCE AGREEMENTS	101-301-941.000	2,276.77
		171432		MAINTENANCE AGREEMENTS	101-336-941.000	96.60
		171432		MAINTENANCE AGREEMENTS	101-441-941.000	32.20
		171432		MAINTENANCE AGREEMENTS	101-691-941.000	112.70
		171432		CAPITAL-WORKSTATION REPLC	401-401-975.014	250.00
						4,019.51
04/17/2008	AP	171433	ING LIFE INSURANCE	DEFERRED COMP WHD PE 4/11/08	101-000-235.000	11,406.87
04/17/2008	AP	171434	IRON MOUNTAIN OFFSITE DATA	MARCH 08	101-258-801.000	621.00
04/17/2008	AP	171435	JERRY'S TIRE CO	AUTO SUPPLIES	101-336-861.000	312.00
04/17/2008	AP	171436	JO MARBLE	RECREATION FEES REFUND	101-000-612.000	54.00

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04/17/2008	AP	171437	KENOWA MUN FED CREDIT UNION	UNION -POLICE 47629-001 PE 4/11/0	101-000-238.000	253.00
		171437		UNION FIRE 33226-022 PE 4/11/08	101-000-240.000	1,540.00
		171437		UNION KGEA 33899-001 PE 4/11/08	101-000-241.000	315.00
						2,108.00
04/17/2008	AP	171438	KENT COUNTY E.M.S.	SUPPLIES	101-336-740.000	96.00
		171438		4/1-6/30/08	101-336-807.000	248.75
						344.75
04/17/2008	AP	171439	KENT COUNTY FIRE CHIEFS ASSO	CARR	101-336-807.000	25.00
04/17/2008	AP	171440	KENT COUNTY TREASURER	ARREST PROC MARCH 08	101-136-808.000	1,872.42
04/17/2008	AP	171441	KENT RUBBER SUPPLY CO	AUTO SUPPLIES	101-441-861.000	334.92
04/17/2008	AP	171442	KENTWOOD CLEANERS	MARCH 2008	101-336-743.000	1,534.70
04/17/2008	AP	171443	KENTWOOD RENTAL INC	SUPPLIES	101-691-740.000	95.00
04/17/2008	AP	171444	STEPHEN KEPLEY	SUPPLIES	101-371-740.000	7.39
		171444		VEHICLE MILEAGE	101-371-864.000	282.00
		171444		EDUCATION & TRAINING	101-371-956.000	32.25
		171444		OFFICE SUPPLIES	101-449-727.000	(4.00)
		171444		TELEPHONE	101-449-850.000	(10.00)
		171444		VEHICLE MILEAGE	101-449-864.000	98.00
						405.64
04/17/2008	AP	171445	KIMBERLY DEWAARD	RECREATION FEES REFUND	101-000-612.000	43.00
04/17/2008	AP	171446	LANINGA APPLIANCE INC	REPAIR	101-336-934.000	238.99
04/17/2008	AP	171447	LESCO-PROX	SUPPLIES	101-441-740.000	144.51
04/17/2008	AP	171448	STEVEN LEWKOWSKI	REIMBRSE EXP 60 MI-FINAL	101-301-864.000	28.80
04/17/2008	AP	171449	LEXIS NEXIS	SUPPLIES	101-136-740.000	68.00
04/17/2008	AP	171450	NAESHA LEYS	LEGAL FEES	101-136-804.000	165.00
04/17/2008	AP	171451	THE LIGHT BULB CO	SUPPLIES	101-336-740.000	275.65
		171451		AUTO SUPPLIES	101-336-861.000	3.27
						278.92
04/17/2008	AP	171452	LOWES HOME IMPROVEMENT	SUPPLIES	101-336-740.000	7.84

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						492.03
04/17/2008	AP	171467	NVINT	CONTRACTUAL SERVICES	101-258-801.000	2,150.00
04/17/2008	AP	171468	NYE UNIFORM	UNIFORM EXPENSE	101-301-743.000	459.00
		171468		UNIFORM EXPENSE	101-335-743.000	193.00
		171468		UNIFORM EXPENSE	101-336-743.000	356.50
						<u>1,008.50</u>
04/17/2008	AP	171469	OFFICE DEPOT CREDIT PLAN	CAPITAL-WORKSTATION REPLC	401-401-975.014	234.95
04/17/2008	AP	171470	OMM ENGINEERING INC	36TH ST	202-202-810.000	1,689.15
04/17/2008	AP	171471	OVERHEAD DOOR CO OF GR	REPAIR	101-336-934.000	516.46
04/17/2008	AP	171472	LORI PERALES	REC TRAC LODGING	101-258-865.000	113.29
04/17/2008	AP	171473	CITY OF KENTWOOD PETTY CASH	PETTY CASH-TREASURER	101-101-728.000	56.76
		171473		PETTY CASH-TREASURER	101-215-740.000	46.96
						<u>103.72</u>
04/17/2008	AP	171474	PFEIFFER LINCOLN MERCURY	AUTO SUPPLIES	101-301-861.000	379.31
04/17/2008	AP	171475	PREIN & NEWHOF PC	KALAMAZOO	202-202-810.000	10,261.32
04/17/2008	AP	171476	PURITY CYLINDER GASES	SUPPLIES	101-336-740.000	148.73
04/17/2008	AP	171477	QUALITY AIR HEATING & COOLIN	Standard Item - 31. Final Inspect	101-000-202.001	50.00
04/17/2008	AP	171478	REDWOOD TOXICOLOGY LABORATOR	SUPPLIES	101-136-740.000	50.00
04/17/2008	AP	171479	REPCOLITE PAINTS, INC	PARK MAINT SUPPLIES	101-441-740.208	59.01
04/17/2008	AP	171480	RESERVE ACCOUNT	PREPAID POSTAGE	101-000-123.728	12,000.00
04/17/2008	AP	171481	RICHARDSON BUSINESS MACHINES	REPAIR	101-301-934.000	157.50
04/17/2008	AP	171482	RICHFIELD TRAILER SUPPLY	AUTO SUPPLIES	101-336-861.000	7.92
04/17/2008	AP	171483	S & H TROPHY	ADULT SOFTBALLS	101-691-740.000	1,872.00
04/17/2008	AP	171484	SA MORMAN & CO	SUPPLIES JC POLICE	101-301-740.301	7.20
04/17/2008	AP	171485	SAFETY SERVICES INC	SUPPLIES	101-336-740.000	439.30

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04/17/2008	AP	171486	SAGINAW TOWNSHIP POLICE	DAVIS, TUURI	101-301-956.000	60.00
04/17/2008	AP	171487	SECURALARM	REPAIR	101-101-934.000	70.00
04/17/2008	AP	171488	SHELDON CLEANERS	MARCH 2008	101-301-743.000	1,142.79
04/17/2008	AP	171489	SHIRLEY VANDENBOSCH	RECREATION FEES REFUND	101-000-612.000	48.00
04/17/2008	AP	171490	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	41.51
		171490		OFFICE SUPPLIES	101-136-727.000	55.50
		171490		SUPPLIES	101-215-740.000	18.14
		171490		OFFICE SUPPLIES	101-301-727.000	533.88
		171490		SUPPLIES	101-336-740.000	98.15
		171490		SUPPLIES	101-400-740.000	8.54
						755.72
04/17/2008	AP	171491	SOUNDOFF SIGNAL	AUTO SUPPLIES	101-301-861.000	192.42
04/17/2008	AP	171492	SPARTAN CHASSIS INC	AUTO SUPPLIES	101-336-861.000	60.16
04/17/2008	AP	171493	SPECTRUM HEALTH OCC SERVICES	SUPPLIES	101-301-740.000	63.00
04/17/2008	AP	171494	SPICER GROUP	WETLAND MITIGATION	202-202-810.000	1,233.38
04/17/2008	AP	171495	ROBERT ST CLAIR	EDUCATION & TRAINING 4/5/08	101-336-956.000	50.00
04/17/2008	AP	171496	STATE OF MICHIGAN	PLATE RENEWAL	101-336-861.000	13.00
04/17/2008	AP	171497	STATE OF MICHIGAN	POLICE LIVESCAN FEES 3/08	101-000-630.006	2,019.25
04/17/2008	AP	171498	STATE OF MICHIGAN	MARZARKA	101-301-956.000	230.00
04/17/2008	AP	171499	JIM STORTZ	CONTRACTUAL SERVICES	401-401-801.000	300.00
04/17/2008	AP	171500	SUTPHEN CORP	AUTO SUPPLIES	101-336-861.000	355.00
04/17/2008	AP	171501	SWORE ENTERPRISES	WATER	580-000-202.001	95.05
		171501		SEWER	590-000-202.001	146.30
						241.35
04/17/2008	AP	171502	TELE-RAD INC	REPAIR	101-336-934.000	75.00
04/17/2008	AP	171503	TIME EMERGENCY EQUIPMENT	AUTO SUPPLIES	101-301-861.000	181.20
		171503		UNIFORM EXPENSE	101-335-743.000	63.80

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		171503		14 ELKSKIN FIRE GLOVES	101-336-743.000	722.96
						967.96
04/17/2008	AP	171504	TODD WENZEL PONTIAC BUICK GM	AUTO SUPPLIES	101-336-861.000	1,056.61
04/17/2008	AP	171505	HEART OF WEST MI UNITED WAY	UNITED WAY WITHLD PE 4/11/08	101-000-236.000	194.23
04/17/2008	AP	171506	KEITH VAN BEEK	TELEPHONE	101-171-850.000	(8.00)
		171506		3/12/08-4/9/08	101-171-864.000	78.00
						70.00
04/17/2008	AP	171507	VAN MANEN OIL & PROPANE	GASOLINE EXPENSE	101-336-862.000	792.06
04/17/2008	AP	171508	VANCE OUTDOORS	4 BUSHMASTER A3	101-301-975.000	3,020.00
04/17/2008	AP	171509	VANGUARD FIRE & SECURITY	REPAIR	101-336-934.000	217.94
04/17/2008	AP	171510	VFIS	INSURANCE RENEWAL	101-336-910.000	1,461.00
04/17/2008	AP	171511	WASTE TRENDS	OTHER REVENUE-INSPECTIONS	101-000-695.371	490.00
04/17/2008	AP	171512	WDS VENTURES LLC	AUTO SUPPLIES	101-301-861.000	4.00
04/17/2008	AP	171513	WKTV	ROOT	101-171-740.000	20.00
04/17/2008	AP	171514	CITY OF WYOMING	MAINT MARCH 2008	580-580-778.000	50.00
		171514		WATER MARCH 2008	580-580-960.000	67,916.17
		171514		WATER MARCH 2008	580-580-960.001	22,528.90
		171514		SEWER MARCH 2008	590-590-961.000	133,108.63
						223,603.70
04/17/2008	AP	171515	YELLOW ROSE TRANSPORT INC	H-1 LIMESTONE	202-202-778.001	800.13
		171515		H-1 LIMESTONE	203-203-778.001	1,029.84
						1,829.97
04/24/2008	AP	171516	1ST PAY PHONES LLC	QTR PAYPHONE JC 4/1-6/30/08	101-101-850.000	360.00
04/24/2008	AP	171517	ACRAGRAPHICS	SUPPLIES	101-136-740.000	60.00
04/24/2008	AP	171518	AIS CONSTRUCTION EQUIPMENT	AUTO SUPPLIES	101-441-861.000	771.89
04/24/2008	AP	171519	ALLIED TRUCK EQUIPMENT CO	AUTO SUPPLIES	101-441-861.000	95.08
04/24/2008	AP	171520	BRANDON ARMSTRONG	EDUCATION & TRAINING	101-301-956.000	56.74

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04/24/2008	AP	171521	AT&T	616 531-8074 1010	101-691-850.000	60.88
04/24/2008	AP	171522	THOMAS BAYNTON	LEGAL FEES	101-136-804.000	159.50
04/24/2008	AP	171523	BEACON ATHLETICS	SPORTS FIELD SUPPLIES	101-441-740.691	92.66
04/24/2008	AP	171524	BLUE CARE NETWORK	188965 0001 MAY 2008	101-000-123.716	6,480.32
04/24/2008	AP	171525	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(5.77)
		171525		SUPPLIES	101-441-740.000	45.14
		171525		PARK MAINT SUPPLIES	101-441-740.208	29.76
		171525		AUTO SUPPLIES	101-441-861.000	3.98
		171525		SUPPLIES	580-580-740.000	155.58
		171525		SUPPLIES	590-590-740.000	53.79
						282.48
04/24/2008	AP	171526	BYRON-GAINES UTILITY AUTHORI	SEWER MARCH 08	590-590-961.000	9,755.53
04/24/2008	AP	171527	JAMES CARR	SUPPLIES	101-336-740.000	10.00
		171527		AUTO SUPPLIES	101-336-861.000	33.63
		171527		CONFERENCE EXPENSE	101-336-865.000	263.71
						307.34
04/24/2008	AP	171528	CENTURY MICROFILM INC	SUPPLIES-RECORD RETENTION	101-371-740.001	1,745.35
04/24/2008	AP	171529	CIT	SPARKS	101-371-956.000	220.00
04/24/2008	AP	171530	CITY SERVICES	MARCH 2008	580-580-801.000	1,856.40
04/24/2008	AP	171531	CONSUMERS ENERGY	060964389500	101-336-920.000	752.23
		171531		060804505604	101-441-920.000	110.13
		171531		061007726005	202-202-778.002	8.00
		171531		0609036110003	219-219-920.000	32,995.13
						33,865.49
04/24/2008	AP	171532	COURTESY DODGE	AUTO SUPPLIES	101-441-861.000	72.52
04/24/2008	AP	171533	CSX TRANSPORTATION	RR XING 36TH ST	202-202-778.002	760.00
04/24/2008	AP	171534	DE RYKE TRANSCRIPTIONS, LLC	CONTRACTUAL SERVICES	101-400-801.000	153.54
04/24/2008	AP	171535	TERRY DINGMAN	SUPPLIES	101-136-740.000	12.71

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04/24/2008	AP	171536	DREW WIRELESS	AUTO SUPPLIES	101-301-861.000	645.00
04/24/2008	AP	171537	EAGLE SECURITY SYSTEMS	5/1-7/31/08	580-580-778.000	333.00
04/24/2008	AP	171538	EAST JORDAN IRON WORKS	MAINT & REPAIR OTHER	580-580-784.000	467.16
04/24/2008	AP	171539	JACK EMELANDER	EDUCATION & TRAINING	101-301-956.000	10.50
04/24/2008	AP	171540	ETNA SUPPLY	6 SENSUS - 1" SR #3 100 CF	580-580-782.000	3,425.04
04/24/2008	AP	171541	EVERGREEN COMMONS	TULIP TIME	101-691-740.000	200.00
04/24/2008	AP	171542	EXXEL ENGINEERING INC	E PARIS WIDENING	202-202-810.000	1,670.00
04/24/2008	AP	171543	FLIERS UNDERGROUND	PARK MAINT SUPPLIES	101-441-740.208	447.22
04/24/2008	AP	171544	FLOYD'S ELECTRIC SERVICE	AUTO SUPPLIES	101-441-861.000	150.00
04/24/2008	AP	171545	FUEL MANAGEMENT SYSTEM	GASOLINE EXP 7079	101-301-862.000	7,150.39
		171545		GASOLINE EXP 7076	101-336-862.000	2,137.58
		171545		GASOLINE EXP 7078	101-371-862.000	333.38
		171545		GASOLINE EXP 9640	101-400-862.000	79.40
		171545		GASOLINE EXP 7077	101-441-862.000	2,597.03
		171545		GASOLINE EXP 9639	101-449-862.000	164.15
						12,461.93
04/24/2008	AP	171546	DAVID GERSCH	LEGAL FEES	101-136-804.000	660.00
04/24/2008	AP	171547	GRAINGER INC	SUPPLIES	101-441-740.000	30.91
04/24/2008	AP	171548	GRAND VALLEY HEALTH PLAN	312B001 MAY 2008	101-000-123.716	4,947.28
04/24/2008	AP	171549	GRAND VALLEY METRO COUNCIL	2008 NPDES II	213-213-963.000	12,057.00
04/24/2008	AP	171550	HOLLAND SUPPLY INC	SUPPLIES	101-441-740.000	253.19
04/24/2008	AP	171551	ISEA	SAFETY PUBLICATION	101-441-740.000	64.75
04/24/2008	AP	171552	MYRA JABAAY	LEGAL FEES	101-136-804.000	165.00
04/24/2008	AP	171553	JERRY'S TIRE CO	AUTO SUPPLIES	101-301-861.000	401.56
04/24/2008	AP	171554	KALLCENTS	POLICE INVESTIGATION	101-301-741.000	23.11
04/24/2008	AP	171555	KCTA- TAMMY AUE	LIMA,LARSSON,HOLLINRAKE	101-253-807.000	25.00

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04/24/2008	AP	171556	KELLOGGSVILLE PUBLIC SCHOOLS	3 RD QTR CROSSING GUARDS JAN-MAR	101-301-952.000	3,701.40
04/24/2008	AP	171557	KENT COUNTY TREASURER	CARE OF PRISONERS MAR 08	101-136-808.000	12,714.78
04/24/2008	AP	171558	STEPHEN KEPLEY	VEHICLE MILEAGE	101-449-864.000	73.00
		171558		CONFERENCE EXP 4/29	101-449-865.000	109.00
						<u>182.00</u>
04/24/2008	AP	171559	LAKE MICHIGAN CHAPTER ICC	BARROWS.SPELLMAN	101-371-956.000	60.00
04/24/2008	AP	171560	LANGUAGE LINE SERVICES	9020508015	101-136-801.000	113.31
04/24/2008	AP	171561	LASER'S RESOURCE INC	REPAIR	101-136-934.000	99.95
04/24/2008	AP	171562	THE LIGHT BULB CO	SUPPLIES	101-738-740.000	107.76
04/24/2008	AP	171563	LYNN PEAVEY CO	SUPPLIES	101-301-740.000	377.30
04/24/2008	AP	171564	KEN MC NETT	DEC-MAR 22/08	580-580-864.000	268.36
04/24/2008	AP	171565	MENARDS-WYOMING	SUPPLIES JC COURT	101-136-740.136	89.66
		171565		SUPPLIES JC POLICE	101-301-740.301	209.22
		171565		PARK MAINT SUPPLIES	101-441-740.208	310.99
						<u>609.87</u>
04/24/2008	AP	171566	MICHIGAN MUNICIPAL LEAGUE	NEG BAL DUE 2007	101-101-715.000	57,010.54
04/24/2008	AP	171567	NAPA AUTO PARTS	CASH DISCOUNTS	101-000-687.000	(25.43)
		171567		AUTO SUPPLIES	101-441-861.000	1,258.05
		171567		MAINTENANCE ROAD & STREET	202-202-778.001	13.54
						<u>1,246.16</u>
04/24/2008	AP	171568	NEW WORLD SYSTEMS CORP	APS TICKET WTR SSMA 3/1/08-7/31/0	401-401-975.000	1,333.00
04/24/2008	AP	171569	NORTHEAST TACTICAL INC	SUPPLIES	101-301-740.000	79.92
04/24/2008	AP	171570	OFFICE DEPOT CREDIT PLAN	SUPPLIES	101-201-740.000	109.93
		171570		CAPITAL-WORKSTATION REPLC	401-401-975.014	101.66
						<u>211.59</u>
04/24/2008	AP	171571	OVERHEAD DOOR CO OF GR	OVERHEAD DOOR PANELS	101-441-934.000	1,380.40
04/24/2008	AP	171572	MARY PERMODA	EXPENSE-CITY COMMISSION	101-101-729.000	10.19

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		171572		VEHICLE MILEAGE	101-201-864.000	5.00
		171572		VEHICLE MILEAGE	101-691-864.000	28.10
						43.29
04/24/2008	AP	171573	PFEIFFER LINCOLN MERCURY	AUTO SUPPLIES	101-301-861.000	282.35
04/24/2008	AP	171574	PREIN & NEWHOF PC	WASTEWTR COL SYS IMPRV	452-452-810.000	10,669.25
		171574		60TH ST METERING STA	580-580-810.000	1,663.75
						12,333.00
04/24/2008	AP	171575	PURITY CYLINDER GASES	AUTO SUPPLIES	101-441-861.000	313.42
04/24/2008	AP	171576	QUALITY INN	CALEA LODGING	101-301-865.000	376.74
04/24/2008	AP	171577	RIETH-RILEY CONSTRUCTION INC	MAINTENANCE ROAD & STREET	202-202-778.001	255.94
		171577		MAINTENANCE ROAD & STREET	203-203-778.001	153.56
						409.50
04/24/2008	AP	171578	RL DEPPMANN CO	SUPPLIES	101-441-740.000	260.00
04/24/2008	AP	171579	VAL ROMEO	BLAZESPORTS CONF 4/4-4/7/08	101-691-740.000	62.94
04/24/2008	AP	171580	SAE INDUSTRIES INC	AUTO SUPPLIES	101-441-861.000	56.06
04/24/2008	AP	171581	SAFETY PRODUCTS	SUPPLIES	101-441-740.000	89.37
04/24/2008	AP	171582	SCAN TECHNOLOGY INC	AUTO SUPPLIES	101-301-861.000	111.74
04/24/2008	AP	171583	KEITH SCHAFFER	CDL RD TEST	101-441-956.000	100.00
04/24/2008	AP	171584	SCHINDLER ELEVATOR CORP	MAINTENANCE AGREEMENTS	101-101-941.000	225.58
		171584		MAINTENANCE AGREEMENTS	101-301-941.000	225.58
		171584		MAINTENANCE AGREEMENTS	101-336-941.000	225.58
						676.74
04/24/2008	AP	171585	TERRY SCHWEITZER	2/29-4/21/08	101-400-864.000	126.00
		171585		CONFERENCE EXPENSE	101-400-865.000	110.00
						236.00
04/24/2008	AP	171586	SECURALARM	CONTRACTUAL SERVICES	101-441-801.000	336.00
04/24/2008	AP	171587	SOIL & MATERIALS ENGINEERS	BROWNFIELD REMEDIATION ANALYSIS P	285-285-803.000	4,000.00
04/24/2008	AP	171588	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	41.45

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		171588		OFFICE SUPPLIES	101-136-727.000	195.87
		171588		SUPPLIES	101-201-740.000	21.30
		171588		OFFICE SUPPLIES	101-301-727.000	2.38
		171588		OFFICE SUPPLIES	101-441-727.000	(79.99)
						181.01
04/24/2008	AP	171589	SPARTAN STORES LLC	EXPENSE-CITY COMMISSION	101-101-729.000	5.74
04/24/2008	AP	171590	SPECTRUM HEALTH OCC SERVICES	SUPPLIES	101-253-740.000	66.00
04/24/2008	AP	171591	SPICER GROUP	WETLAND MITIGATION	202-202-810.000	591.25
04/24/2008	AP	171592	STANDARD INSURANCE COMPANY	001404750001 MAY 2008	101-000-123.717	2,447.13
04/24/2008	AP	171593	STATE OF MICHIGAN	SOR REG FEE	101-000-630.000	75.00
04/24/2008	AP	171594	STEPHANIE'S UNLIMITED CREATI	SUPPLIES	101-691-740.000	259.20
04/24/2008	AP	171595	SUPERIOR ASPHALT INC	MAINTENANCE ROAD & STREET	202-202-778.001	351.56
		171595		MAINTENANCE ROAD & STREET	203-203-778.001	210.94
						562.50
04/24/2008	AP	171596	TELELANGUAGE INC	TELEPHONE INTERP	101-136-801.000	52.50
04/24/2008	AP	171597	TERMINAL SUPPLY	AUTO SUPPLIES	101-441-861.000	69.20
04/24/2008	AP	171598	TERMINIX OF WEST MICHIGAN	REPAIR	101-336-934.000	40.00
04/24/2008	AP	171599	TESSCO INC	AUTO SUPPLIES	101-301-861.000	114.03
		171599		AUTO SUPPLIES	101-441-861.000	22.84
						136.87
04/24/2008	AP	171600	USA BLUEBOOK	SUPPLIES	580-580-740.000	365.69
04/24/2008	AP	171601	WEST PAYMENT CENTER	SUPPLIES	101-136-740.000	202.00
04/24/2008	AP	171602	WMCJTC	REALITY BASED TRN FOR 2	101-301-957.000	200.00
04/24/2008	AP	171603	SCOTT YERRICK	EDUCATION & TRAINING	101-301-956.000	68.90
04/24/2008	AP	171604	CHARLIE ZIESEMER	SUPPLIES	101-691-740.000	331.97
05/01/2008	AP	171605	ACRAGRAPHICS	EXPENSE-CITY COMMISSION	101-101-729.000	56.00
		171605		DIRECT DEPOSIT Z-FOLD	101-201-740.000	358.00

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		171605		SUPPLIES	580-580-740.000	39.00
						<u>453.00</u>
05/01/2008	AP	171606	AD-AMERICA MARKETING GROUP	SUPPLIES	101-691-740.000	75.03
05/01/2008	AP	171607	ADVANCE NEWSPAPERS	PRINTING & PUBLISHING	101-101-900.000	1,124.70
05/01/2008	AP	171608	ALDRIDGE, LYNNE	RECREATION FEES REFUND	101-000-612.000	15.00
05/01/2008	AP	171609	ALL-PHASE ELECTRIC SUPPLY CO	SUPPLIES	101-738-740.000	153.69
05/01/2008	AP	171610	AMERICAN WATER WORKS ASSOC	STEENHAGEN	580-580-807.000	150.00
05/01/2008	AP	171611	AT&T	616 554 5173 4830	101-136-850.000	1,568.11
		171611		616 698 6580 5563	101-301-850.000	4,096.66
		171611		616 554 3550 6346	580-580-850.000	660.34
						<u>6,325.11</u>
05/01/2008	AP	171612	BOB AZKOUL	REIMBRSE EXP	101-691-740.000	29.29
05/01/2008	AP	171613	BATTERIES PLUS	SUPPLIES	101-301-740.000	3.70
05/01/2008	AP	171614	BEAVER RESEARCH CO	SUPPLIES	101-441-740.000	220.00
05/01/2008	AP	171615	LORRAINE BELONCIS	SUPPLIES	101-691-740.000	13.02
05/01/2008	AP	171616	BERGEVIN, MARY ANN	RECREATION FEES REFUND	101-000-612.000	30.00
05/01/2008	AP	171617	BLACKBURN MFG CO	MAINTENANCE DRAINS	213-213-778.004	147.60
		171617		SUPPLIES	580-580-740.000	775.46
						<u>923.06</u>
05/01/2008	AP	171618	CHARLES BOEKELOO	LEGAL FEES	101-136-804.000	473.00
05/01/2008	AP	171619	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(1.30)
		171619		SUPPLIES	101-441-740.000	41.43
		171619		PARK MAINT SUPPLIES	101-441-740.208	12.37
		171619		SUPPLIES	101-691-740.000	10.99
		171619		SUPPLIES	590-590-740.000	65.53
						<u>129.02</u>
05/01/2008	AP	171620	SCOTT BROVONT	ILEETA CONF	101-301-956.000	151.79
05/01/2008	AP	171621	BYRON BANK	11037198 PE 4/25/08	101-000-229.000	1,115.25

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05/01/2008	AP	171622	CARLSON, BARBARA	Water	580-000-202.001	450.29
		171622		Sewer	590-000-202.001	727.27
						<u>1,177.56</u>
05/01/2008	AP	171623	CHAMPION FITNESS	BODY PUMP CLASS SPRING 08	101-691-801.000	66.00
05/01/2008	AP	171624	CHAPTER 13 TRUST ACCOUNT	GARNISHMENT PE 4/25/08	101-000-231.000	710.00
05/01/2008	AP	171625	CHICKY, SARAH	POOL INSPEC DEPOSIT REFND	101-000-217.476	200.00
05/01/2008	AP	171626	CINTAS-FIRST AID	SUPPLIES	101-441-740.000	30.81
05/01/2008	AP	171627	COMCAST	01720441655011	101-101-777.000	47.76
05/01/2008	AP	171628	CONSECO HEALTH INSURANCE CO	WHD PE 4/25/08	101-000-229.000	73.87
05/01/2008	AP	171629	CONSUMERS ENERGY	0611006578003	101-101-920.000	2,730.74
		171629		0611006578003	101-301-920.000	5,544.23
		171629		0611009678008	580-580-920.000	3,062.78
		171629		0611006760007	580-580-920.001	598.20
						<u>11,935.95</u>
05/01/2008	AP	171630	CPAM	DUES FOR 3	101-301-807.000	80.00
05/01/2008	AP	171631	CUSTOM PRINTERS	LT SUMMER 08	101-691-740.000	4,795.10
05/01/2008	AP	171632	MARK DAVIS	EDUCATION & TRAINING	101-301-956.000	76.61
05/01/2008	AP	171633	DTE ENERGY	460962200024	101-336-921.000	1,288.92
05/01/2008	AP	171634	EASTERN FLORAL & GIFT SHOP	OTHER EMPLOYEE BENEFITS	101-101-725.000	88.90
05/01/2008	AP	171635	ENERCO CORPORATION	SUPPLIES	101-101-777.000	186.53
05/01/2008	AP	171636	ETNA SUPPLY	MAINTENANCE DRAINS	213-213-778.004	67.68
		171636		SUPPLIES	580-580-740.000	135.36
		171636		SUPPLIES	590-590-740.000	62.64
						<u>265.68</u>
05/01/2008	AP	171637	FIFTH THIRD BANK	PENSION WITHHOLDING PE 4/25/08	101-000-245.000	8,115.85
05/01/2008	AP	171638	FLIERS UNDERGROUND	SUPPLIES	101-441-740.000	319.76
05/01/2008	AP	171639	WILLIAM FREDERICK	EDUCATION & TRAINING	101-301-956.000	31.72

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05/01/2008	AP	171640	CAROLYN E GASTON & ASSOC	LEGAL FEES	101-136-804.000	250.00
05/01/2008	AP	171641	GENERAL MOTIVATION COMPANY	OTHER EMPLOYEE BENEFITS	101-101-725.000	268.45
05/01/2008	AP	171642	DAVID GENRICH	EDUCATION & TRAINING	101-301-956.000	21.26
05/01/2008	AP	171643	GORDON FOOD SERVICE	SUPPLIES	101-691-740.000	48.54
05/01/2008	AP	171644	GRAINGER INC	SUPPLIES	590-590-740.000	202.86
05/01/2008	AP	171645	GRAND VALLEY STATE UNIVERSIT	3/8 ROCK CLIMBING WALL FEE	101-691-740.000	90.00
05/01/2008	AP	171646	ICSC	SCHWEITZER	101-400-807.000	100.00
05/01/2008	AP	171647	ING LIFE INSURANCE	DEFERRED COMP WHD PE 4/25/08	101-000-235.000	11,306.87
05/01/2008	AP	171648	JERRY'S TIRE CO	AUTO SUPPLIES	101-301-861.000	341.08
05/01/2008	AP	171649	MICHAEL KALBFLEISCH	EDUCATION & TRAINING	101-301-956.000	23.49
05/01/2008	AP	171650	KENDALL ELECTRIC-FITZPATRICK	DUP PYMNT	101-371-740.000	(81.82)
		171650		MAINTENANCE METERS WATER	580-580-782.000	112.95
						31.13
05/01/2008	AP	171651	KENOWA MUN FED CREDIT UNION	UNION -POLICE 47629-001	101-000-238.000	253.00
		171651		UNION FIRE 33226-022	101-000-240.000	1,540.00
		171651		UNION KGEA 33899-001	101-000-241.000	310.00
						2,103.00
05/01/2008	AP	171652	KENT COMMUNICATIONS INC	LT SUMMER 08	101-691-740.000	284.42
05/01/2008	AP	171653	KENT COUNTY ASSESSORS ASSOC	DUES RING, BAKER	101-209-807.000	100.00
05/01/2008	AP	171654	KENT COUNTY SHERIFF DEPARTME	DISPATCH SERV JAN-MAR 08	101-301-801.000	51,751.68
05/01/2008	AP	171655	KENTWOOD PUBLIC SCHOOLS	YTH BB PINWOOD	101-691-951.000	1,692.50
05/01/2008	AP	171656	KENDALL KLINGELSMITH	APRIL 08	101-691-864.000	204.00
		171656		REIMBRSE EXP LODGING	101-691-865.000	106.92
						310.92
05/01/2008	AP	171657	LASER'S RESOURCE INC	SUPPLIES	101-136-740.000	89.95
05/01/2008	AP	171658	LESCO	SPORTS FIELD SUPPLIES	101-441-740.691	581.60

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05/01/2008	AP	171659	THE LIGHT BULB CO	SUPPLIES	101-738-740.000	179.40
05/01/2008	AP	171660	MARK'S BODY SHOP	20 ELECTRONIC GUN LOCK	101-301-975.000	1,081.00
05/01/2008	AP	171661	MATTHEW MC ALPINE	EDUCATION & TRAINING	101-301-956.000	25.20
05/01/2008	AP	171662	MEIJER	SUPPLIES	101-336-740.000	487.82
		171662		UNIFORM EXPENSE	101-336-743.000	99.98
		171662		EDUCATION & TRAINING	101-336-956.000	5.96
		171662		SUPPLIES	101-691-740.000	223.68
						817.44
05/01/2008	AP	171663	MENARDS-WYOMING	PARK MAINT SUPPLIES	101-441-740.208	29.61
		171663		SUPPLIES	101-691-740.000	10.36
						39.97
05/01/2008	AP	171664	METRO GRAPHIC ARTS	SUPPLIES	101-400-740.000	96.35
05/01/2008	AP	171665	MICHIGAN MUNICIPAL LEAGUE	CLANTON	101-101-729.000	50.00
		171665		ROOT	101-171-740.000	50.00
						100.00
05/01/2008	AP	171666	MICHIGAN OFFICE SOLUTIONS	REPAIR	580-580-934.000	155.00
05/01/2008	AP	171667	MIDWEST AIR FILTER	SUPPLIES JC COURT	101-136-740.136	61.92
		171667		SUPPLIES JC POLICE	101-301-740.301	144.48
		171667		SUPPLIES	101-441-740.000	160.32
						366.72
05/01/2008	AP	171668	MISDU	WITHLD FOC PE 4/25/08	101-000-231.000	3,819.59
05/01/2008	AP	171669	MYERS, BRIAN	Water RTS	580-000-202.001	1.28
		171669		Sewer RTS	590-000-202.001	1.10
						2.38
05/01/2008	AP	171670	NAPA AUTO PARTS	INVENTORY MTR POOL PARTS	101-000-114.000	179.16
		171670		CASH DISCOUNTS	101-000-687.000	(11.10)
		171670		AUTO SUPPLIES	101-301-861.000	372.04
		171670		AUTO SUPPLIES	101-371-861.000	6.93
		171670		AUTO SUPPLIES	101-441-861.000	0.00
						547.03

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05/01/2008	AP	171671	NATIONWIDE RETIREMENT	DEFERRED COMP WHD PE 4/25/08	101-000-235.000	9,612.37
05/01/2008	AP	171672	NICHOLS	SUPPLIES JC COURT	101-136-740.136	13.85
		171672		SUPPLIES JC POLICE	101-301-740.301	32.34
						<u>46.19</u>
05/01/2008	AP	171673	NYE UNIFORM	UNIFORM EXPENSE	101-301-743.000	600.25
05/01/2008	AP	171674	OFFICE DEPOT CREDIT PLAN	OFFICE SUPPLIES	101-301-727.000	105.44
05/01/2008	AP	171675	PARTY CITY	VOLUNTEER LUNCHEON	101-301-740.000	87.74
05/01/2008	AP	171676	LORI PERALES	SUPPLIES	101-258-740.000	25.00
		171676		APRIL 08	101-258-864.000	102.10
						<u>127.10</u>
05/01/2008	AP	171677	TERRY DINGMAN PETTY CASH	WITNESS FEES & JURY FEES	101-136-806.000	328.85
05/01/2008	AP	171678	TERRY PRATT PETTY CASH	SUPPLIES	101-441-740.000	31.78
		171678		LEVERENCE BOOT REIMBRSE	101-441-743.000	75.00
		171678		AUTO SUPPLIES	101-441-861.000	161.02
						<u>267.80</u>
05/01/2008	AP	171679	PFEIFFER LINCOLN MERCURY	AUTO SUPPLIES	101-301-861.000	467.53
05/01/2008	AP	171680	PRINTING SYSTEMS INC	VOTER ID CARDS	101-191-740.000	305.54
05/01/2008	AP	171681	PRIORITY HEALTH	291100 MAY 2008	101-000-123.716	136,563.09
		171681		291100 MAY 2008	101-000-211.000	6,904.88
						<u>143,467.97</u>
05/01/2008	AP	171682	RIVER CITY REPRODUCTIONS, LL	SUPPLIES	101-209-740.000	74.64
05/01/2008	AP	171683	RICHARD ROBERTS	EDUCATION & TRAINING	101-301-956.000	14.94
05/01/2008	AP	171684	JASON ROELOFS	EDUCATION & TRAINING	101-301-956.000	17.94
05/01/2008	AP	171685	ROHR GASOLINE EQUIPMENT	SUPPLIES	101-441-740.000	61.44
05/01/2008	AP	171686	RANDY RUESINK	BOOT REIMBRSE	101-441-743.000	75.00
05/01/2008	AP	171687	SAFETY PRODUCTS	SUPPLIES	101-441-740.000	379.37
05/01/2008	AP	171688	SIMPLEXGRINNELL	SUPPLIES JC POLICE -TAX 2.43	101-301-740.301	40.50

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05/01/2008	AP	171689	SIRCHIE FINGER PRINT LAB INC	FACIAL ID SOFTWARE	101-301-975.000	3,000.00
05/01/2008	AP	171690	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-301-727.000	508.33
05/01/2008	AP	171691	SPECTRUM HEALTH OCC SERVICES	CONTRACTUAL SERVICES	101-441-801.000	331.00
05/01/2008	AP	171692	TAMMY STRIEGLE	TAKE A CHILD TO WORK DAY	101-101-725.000	58.82
05/01/2008	AP	171693	STRONG/SUSAN	POSTAGE	101-101-728.000	56.42
		171693		SUPPLIES	101-201-740.000	4.54
		171693		JAN-APRIL 08	101-201-864.000	71.71
						132.67
05/01/2008	AP	171694	SUPERIOR ASPHALT INC	MAINTENANCE ROAD & STREET	202-202-778.001	351.56
		171694		MAINTENANCE ROAD & STREET	203-203-778.001	210.94
						562.50
05/01/2008	AP	171695	KEITH TAYLOR	KNTWD SNR CHORALE	101-691-740.000	15.47
05/01/2008	AP	171696	TERMINIX OF WEST MICHIGAN	REPAIR	101-336-934.000	81.00
05/01/2008	AP	171697	TRI-TURF	FERTILIZER APP #1	101-441-740.000	2,450.45
		171697		FERTILIZER APP #1	101-441-740.208	4,550.83
						7,001.28
05/01/2008	AP	171698	DONALD TUURI	EDUCATION & TRAINING	101-301-956.000	77.30
05/01/2008	AP	171699	HEART OF WEST MI UNITED WAY	UNITED WAY WITHHOLDING PE 4/25/08	101-000-236.000	182.23
05/01/2008	AP	171700	KEITH VAN BEEK	SUPPLIES	101-171-740.000	22.54
		171700		APRIL 08	101-171-864.000	77.50
						100.04
05/01/2008	AP	171701	TYLER VAN HAIT SMA	REIMB W/C BBALL TRNMNT	101-691-740.000	924.64
05/01/2008	AP	171702	VANGUARD FIRE & SECURITY	R & M SUPPLIES	101-691-776.000	168.00
05/01/2008	AP	171703	BOB WACHOWICZ	EDUCATION & TRAINING	101-441-956.000	88.50
05/01/2008	AP	171704	WASTE TRENDS	5700 PROMISE	101-000-695.371	525.00
05/01/2008	AP	171705	WMCJTC	EDUC & TRAINING ST POLICE	101-301-957.000	2,972.34

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05/01/2008	AP	171706	WOODLAND MALL	VOLUNTEER APPRECIATION	101-301-740.000	480.00
05/01/2008	AP	171707	CHARLIE ZIESEMER	CABINET WII SYSTEM	101-691-975.000	123.65
05/01/2008	AP	171708	THOMAS ZIMMERMAN	EDUCATION & TRAINING	101-301-956.000	56.85
05/06/2008	AP	171709	MODENA ALLEN	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171710	GLADYS J AUSTHOF	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171711	ELEANOR J. BEUKEMA	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171712	MARY BOEREMA	ELECTION	101-191-801.000	180.00
05/06/2008	AP	171713	BARTEL BOOGERD	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171714	KATHLEEN M BRADLEY	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171715	NANCY BREMER	ELECTION	101-191-801.000	180.00
05/06/2008	AP	171716	IRIS J BUITEN	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171717	JANE RISLEY BURR	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171718	RUTH BUSH	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171719	NANCY CLANCY	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171720	HELEN CLAWSON	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171721	CSX TRANSPORTATION	EAST PARIS RR	202-202-978.000	204,598.00
05/06/2008	AP	171722	EDYTHE DE BOER	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171723	ROBERT DE BOER	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171724	MARTHA DEMMINK	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171725	MARLENE DEVRIES	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171726	CHARLENE J EZINGA	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171727	ANITA L FARR	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171728	MARGARET C FINN	ELECTION	101-191-801.000	125.00

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05/06/2008	AP	171729	JOYCE ELAINE FLANAGAN	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171730	MARVIN GILLETTE	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171731	KAREN L GRAHAM	ELECTION	101-191-801.000	180.00
05/06/2008	AP	171732	JANE HALL	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171733	MICHELE HARRIS	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171734	CHARLOTTE HEYBOER	ELECTION	101-191-801.000	180.00
05/06/2008	AP	171735	LARRY HOWE	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171736	GERTRUDE M HUISMAN	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171737	HELEN E HUTT	ELECTION	101-191-801.000	180.00
05/06/2008	AP	171738	GREGORY JAKUPCIK	ELECTION	101-191-801.000	180.00
05/06/2008	AP	171739	BEVERLY DIANE JONES	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171740	ROBERT C JONES	ELECTION	101-191-801.000	180.00
05/06/2008	AP	171741	LINDA A KLAASSEN	ELECTION	101-191-801.000	180.00
05/06/2008	AP	171742	GEORGE KOSTER	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171743	LINDA KOSTER	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171744	GARY LEMKE	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171745	BARBARA J LEY	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171746	ANN MEYERS	ELECTION	101-191-801.000	180.00
05/06/2008	AP	171747	JOHN MONTICELLO	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171748	JIMMIE NUSCA	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171749	RUTH ANN PARSONS	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171750	MARK APODBREGAR	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171751	JUDITH A RALSTON	ELECTION	101-191-801.000	180.00

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05/06/2008	AP	171752	MARIA RYDSTEDT	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171753	MARY ANN SCHULTZE	ELECTION	101-191-801.000	180.00
05/06/2008	AP	171754	PEARL SCOTT	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171755	ABRAHAM G SIMON	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171756	MARJORIE SIMON	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171757	MARILYN ANN VOS	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171758	JANET S WEAVER	ELECTION	101-191-801.000	180.00
05/06/2008	AP	171759	LORRAINE M WEILAND	ELECTION	101-191-801.000	180.00
05/06/2008	AP	171760	CLARENCE E WISE	ELECTION	101-191-801.000	125.00
05/06/2008	AP	171761	MARY JEAN WOLF	ELECTION	101-191-801.000	125.00
05/08/2008	AP	171762	52ND STREET AUTOWASH	AUTO SUPPLIES	101-301-861.000	176.00
05/08/2008	AP	171763	AB SPRING SERVICE	AUTO SUPPLIES	101-441-861.000	20.08
05/08/2008	AP	171764	ACRAGRAPHICS	OFFICE SUPPLIES	101-101-727.000	427.00
		171764		SUPPLIES	101-301-740.000	228.00
						655.00
05/08/2008	AP	171765	AD-AMERICA MARKETING GROUP	SUPPLIES	101-691-740.000	100.27
05/08/2008	AP	171766	AIS CONSTRUCTION EQUIPMENT	SUPPLIES	101-441-740.000	33.60
05/08/2008	AP	171767	APCO, AFC INC	RADIO STATION LICENSE FREQUENCY C	401-401-975.000	1,400.00
05/08/2008	AP	171768	APOLLO FIRE EQUIPMENT	50 FOOT LENGTHS FIRE HOSES	101-336-975.000	1,848.00
05/08/2008	AP	171769	ARROWASTE INC	SUPPLIES	101-101-777.000	144.71
		171769		SUPPLIES JC POLICE	101-301-740.301	231.53
		171769		SUPPLIES	101-336-740.000	238.49
		171769		SUPPLIES	101-441-740.000	486.20
		171769		SUPPLIES	101-691-740.000	138.86
		171769		SUPPLIES	101-738-740.000	90.30
						1,330.09
05/08/2008	AP	171770	ASCE-MEMBERSHIP	HUGHES	101-449-807.000	229.00

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05/08/2008	AP	171771	AT&T	616 554-5173 051 344-0730 001	101-136-850.000	55.25
05/08/2008	AP	171772	AT&T	616 534 7177 7673	101-336-850.000	309.35
		171772		616 532 7915 2128	101-441-850.000	19.80
		171772		616 532 2173 3058	101-691-850.000	18.13
		171772		616 455 2201 1268	101-738-850.000	306.58
						653.86
05/08/2008	AP	171773	ATHLETES IN MOTION	ZUMBA SESSIONS	101-691-801.000	2,869.60
05/08/2008	AP	171774	JAMES BAKER	APRIL 08	101-209-864.000	119.00
		171774		CONF EXP REIMBRSE	101-209-865.000	23.00
						142.00
05/08/2008	AP	171775	BARCLAYS BANK, PLC AS MTG AG	52ND & DIV METERING STA		** VOIDED **
05/08/2008	AP	171776	BATTERIES PLUS	AUTO SUPPLIES	101-441-861.000	20.99
05/08/2008	AP	171777	BERGER CHEVROLET	AUTO SUPPLIES	101-336-861.000	60.36
05/08/2008	AP	171778	BRIAN BERRY	EDUCATION & TRAINING	101-301-956.000	18.59
05/08/2008	AP	171779	BLDI	CONTRACTUAL SERVICES	101-336-801.000	160.75
05/08/2008	AP	171780	CHARLES BOEKELOO	LEGAL FEES	101-136-804.000	352.00
05/08/2008	AP	171781	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(6.21)
		171781		SUPPLIES	101-336-740.000	72.44
		171781		AUTO SUPPLIES	101-336-861.000	6.08
		171781		SUPPLIES	101-441-740.000	91.98
		171781		AUTO SUPPLIES	101-441-861.000	16.54
		171781		MAINTENANCE ROAD & STREET	203-203-778.001	37.98
		171781		SUPPLIES	580-580-740.000	13.99
		171781		SUPPLIES	590-590-740.000	71.40
						304.20
05/08/2008	AP	171782	BRINK	SUPPLIES	101-101-777.000	388.50
05/08/2008	AP	171783	BS & A SOFTWARE	EQUALIZER DEL PP	101-253-941.000	430.00
05/08/2008	AP	171784	CARLETON EQUIPMENT CO	AUTO SUPPLIES	101-441-861.000	95.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
05/08/2008	AP	171785	DENNY CASSADY	4/17/08-5/1/08	101-371-864.000	76.50
05/08/2008	AP	171786	CENTURY MICROFILM INC	SUPPLIES-RECORD RETENTION	101-301-740.001	112.00
05/08/2008	AP	171787	TOM CHASE	4/2008	101-101-941.000	(1.17)
		171787		4/2008	101-201-740.000	(2.50)
		171787		4/2008	101-201-850.000	(1.76)
		171787		4/2008	101-201-864.000	29.65
						24.22
05/08/2008	AP	171788	CINTAS CORPORATION #301	07159	101-371-743.000	234.00
		171788		10865	101-441-740.000	43.26
		171788		90036	101-441-743.000	1,125.75
		171788		90036	101-449-743.000	156.35
						1,559.36
05/08/2008	AP	171789	MONIQUE COLLIER	JAN-APR 24/08	101-400-864.000	85.00
05/08/2008	AP	171790	COMCAST	01720509866013	101-336-740.000	47.76
05/08/2008	AP	171791	CONSUMERS ENERGY	0618917637000	101-336-920.000	2,515.52
		171791		062293826905	101-441-920.000	2,322.99
		171791		062293826905	101-691-920.000	1,043.24
		171791		0618862563003	101-738-920.000	1,542.59
		171791		061897592806	219-219-920.000	43.71
		171791		061891763809	580-580-920.000	479.37
		171791		061994773705	580-580-920.001	64.89
		171791		061994387803	590-590-920.000	396.20
						8,408.51
05/08/2008	AP	171792	DAVIS & STANTON	UNIFORM EXPENSE	101-301-743.000	251.50
05/08/2008	AP	171793	DLT SOLUTIONS	3 AUTOCAD LT RENEWAL	101-336-801.000	555.78
05/08/2008	AP	171794	DONALD A SNIDE	TUVELL	296-000-206.000	75.00
05/08/2008	AP	171795	DOUBLETREE HOTEL	MCAA CONF	101-136-865.000	137.70
05/08/2008	AP	171796	DREW WIRELESS	AUTO SUPPLIES	101-336-861.000	21.00
		171796		CAPITAL OUTLAY	640-640-975.000	42.00
						63.00
05/08/2008	AP	171797	DTE ENERGY	457353600044	101-101-921.000	882.14

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		171797		457351400074	101-301-921.000	3,553.58
		171797		460975700010	101-336-921.000	2,044.77
		171797		463556900017	101-441-921.000	1,648.12
		171797		460966400018	101-691-921.000	536.06
		171797		457382600015	101-738-921.000	451.08
		171797		457353600036	580-580-921.001	125.64
						9,241.39
05/08/2008	AP	171798	BILL DUDGEON	JAN 2008	101-258-850.000	(18.00)
		171798		JAN 2008	101-258-864.000	116.66
						98.66
05/08/2008	AP	171799	DUTHLER TRUCK CENTER	AUTO SUPPLIES	101-336-861.000	4.96
05/08/2008	AP	171800	EASTERN FLORAL & GIFT SHOP	OTHER EMPLOYEE BENEFITS	101-101-725.000	42.95
05/08/2008	AP	171801	EMERGENCY MEDICAL PRODUCTS	SUPPLIES	101-336-740.000	732.09
05/08/2008	AP	171802	RONALD L FOSTER	LEGAL FEES	101-136-804.000	660.00
05/08/2008	AP	171803	FUEL MANAGEMENT SYSTEM	GASOLINE EXP 7079	101-301-862.000	7,813.54
		171803		GASOLINE EXP 7076	101-336-862.000	2,475.92
		171803		GASOLINE EXP 7078	101-371-862.000	300.21
		171803		GASOLINE EXP 9640	101-400-862.000	114.91
		171803		GASOLINE EXP 7077	101-441-862.000	2,652.98
		171803		GASOLINE EXP 9639	101-449-862.000	196.48
		171803		GASOLINE EXP 7080	101-691-862.000	12.92
						13,566.96
05/08/2008	AP	171804	MARY GOLDEN	LEGAL FEES	101-136-804.000	250.00
05/08/2008	AP	171805	GOOGLE INC	REF NUMBER 23680	101-301-741.000	25.00
05/08/2008	AP	171806	JOHN GORNEY	EDUCATION & TRAINING	101-441-956.000	19.95
05/08/2008	AP	171807	GRAINGER INC	SUPPLIES	101-336-740.000	69.62
		171807		SUPPLIES	101-441-740.000	68.82
		171807		SUPPLIES	590-590-740.000	15.05
						153.49
05/08/2008	AP	171808	GRAND VALLEY METRO COUNCIL	QTR	101-171-740.000	38.00
05/08/2008	AP	171809	GRAND VALLEY METRO COUNCIL	ROOT,VAN BEEK	101-171-865.000	150.00

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05/08/2008	AP	171810	GRANDVILLE TRACTOR & EQUIPME	AUTO SUPPLIES	101-441-861.000	55.43
05/08/2008	AP	171811	GREAT LAKES FLUID POWER	AUTO SUPPLIES	101-336-861.000	235.74
05/08/2008	AP	171812	JOHN HAZLETT	APR 2008	101-258-864.000	57.60
05/08/2008	AP	171813	HITCHES BY GEORGE	AUTO SUPPLIES	101-336-861.000	111.00
05/08/2008	AP	171814	KEN HOEVENAAR	4/22-4/25/08	101-441-864.000	152.50
05/08/2008	AP	171815	DAN HOLLAND	JAN-APR 08	101-209-740.000	78.00
05/08/2008	AP	171816	JAN HOLLINRAKE	4/22-4/25/08 MMTI	101-253-864.000	105.00
		171816		MMTI-MMTA ANNUAL INST	101-253-956.000	247.54
						352.54
05/08/2008	AP	171817	BRADLEY HOWE	TUITION REIMBRSE	101-301-956.000	477.00
05/08/2008	AP	171818	DENNIS HUISMAN	TUITION REIMBRSE	101-301-956.000	477.00
05/08/2008	AP	171819	IKON	MAINTENANCE AGREEMENTS	101-301-941.000	2,006.78
		171819		SUPPLIES	101-691-740.000	83.99
						2,090.77
05/08/2008	AP	171820	INNOVATIVE CLEANING EQUIPMEN	CAPITAL OUTLAY FROM DONATIONS	101-336-975.675	290.00
05/08/2008	AP	171821	THE ISERV CO	TELEPHONE	101-101-850.000	1,149.45
05/08/2008	AP	171822	ISFSI	CARR	101-336-807.000	75.00
05/08/2008	AP	171823	ANDY JOHNSON	APR 08	101-209-864.000	63.00
05/08/2008	AP	171824	JOHNSTONE SUPPLY	SUPPLIES	101-336-740.000	30.01
05/08/2008	AP	171825	KENT COMMUNICATIONS INC	APRIL 08	101-101-801.000	63.00
05/08/2008	AP	171826	KENT COUNTY TREASURER-DPW	SUPPLIES	101-301-740.000	79.37
05/08/2008	AP	171827	LAW, WEATHERS & RICHARDSON	MARCH 2008	101-101-804.000	14,746.59
		171827		MARCH 2008	101-101-874.000	245.00
		171827		MARCH 2008	101-301-804.000	18,033.02
		171827		MARCH 2008	202-202-978.000	863.60
		171827		MARCH 2008	452-452-975.593	2,846.25
						2,846.25

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						36,734.46
05/08/2008	AP	171828	LESCO	SPORTS FIELD SUPPLIES	101-441-740.691	157.32
		171828		EQUIPMENT RENTAL	101-441-745.000	95.00
						<u>252.32</u>
05/08/2008	AP	171829	LEXIS NEXIS - MATTHEW BENDER	SUPPLIES	101-136-740.000	386.00
05/08/2008	AP	171830	THE LIGHT BULB CO	SUPPLIES	101-336-740.000	197.29
05/08/2008	AP	171831	LOWES HOME IMPROVEMENT	SUPPLIES	101-101-777.000	40.21
		171831		SUPPLIES JC COURT	101-136-740.136	6.00
		171831		SUPPLIES	101-191-740.000	65.26
		171831		CAPITAL OUTLAY	101-215-975.000	21.15
		171831		SUPPLIES JC POLICE	101-301-740.301	13.99
		171831		SUPPLIES	101-336-740.000	176.11
		171831		CAPITAL OUTLAY FROM DONATIONS	101-336-975.675	204.89
		171831		SUPPLIES	101-441-740.000	137.09
		171831		PARK MAINT SUPPLIES	101-441-740.208	86.04
						<u>750.74</u>
05/08/2008	AP	171832	MCGINNIS, STACY	RECREATION FEES REFUND	101-000-612.000	90.00
05/08/2008	AP	171833	MENARDS-WYOMING	SUPPLIES JC COURT	101-136-740.136	4.12
		171833		SUPPLIES JC POLICE	101-301-740.301	9.64
		171833		PARK MAINT SUPPLIES	101-441-740.208	100.90
						<u>114.66</u>
05/08/2008	AP	171834	MICHIGAN POLICE EQUIPMENT CO	SUPPLIES	101-301-740.000	188.75
05/08/2008	AP	171835	MOORE & BRUGGINK	EASTERN AVE	202-202-810.000	4,557.82
05/08/2008	AP	171836	NAPA AUTO PARTS	CASH DISCOUNTS	101-000-687.000	(25.34)
		171836		AUTO SUPPLIES	101-301-861.000	382.74
		171836		AUTO SUPPLIES	101-336-861.000	653.36
		171836		AUTO SUPPLIES	101-371-861.000	89.39
		171836		SUPPLIES	101-441-740.000	26.61
		171836		AUTO SUPPLIES	101-441-861.000	132.51
						<u>1,259.27</u>
05/08/2008	AP	171837	NEAL'S TRUCK PARTS	ENG#52	101-336-861.000	1,957.04
05/08/2008	AP	171838	NEOPOST	1YR METER RENTAL	101-101-728.000	545.59

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05/08/2008	AP	171839	NICHOLS	SUPPLIES	101-441-740.000	207.61
		171839		PARK MAINT SUPPLIES	101-441-740.208	83.69
						291.30
05/08/2008	AP	171840	NYE UNIFORM	UNIFORM EXPENSE	101-301-743.000	556.50
		171840		UNIFORM EXPENSE	101-335-743.000	187.00
						743.50
05/08/2008	AP	171841	LORRAINE BELONCIS PETTY CASH	PETTY CASH SPRING FLEA MRKT	101-000-612.000	150.00
05/08/2008	AP	171842	PFEIFFER LINCOLN MERCURY	AUTO SUPPLIES	101-301-861.000	458.67
		171842		AUTO SUPPLIES	101-371-861.000	172.27
						630.94
05/08/2008	AP	171843	PREFERRED INDUSTRIAL SERVICE	Standard Item - 31. Final Inspect	101-000-202.001	50.00
05/08/2008	AP	171844	PRICE & COMPANY INC.	KEPLEY	101-449-865.000	125.00
05/08/2008	AP	171845	PRINTING PRODUCTIONS INK	SUPPLIES	101-691-740.000	272.22
05/08/2008	AP	171846	RHOADES MCKEE PC	LEGAL FEES	101-136-804.000	500.00
05/08/2008	AP	171847	RICHFIELD TRAILER SUPPLY	AUTO SUPPLIES		** VOIDED **
05/08/2008	AP	171848	RYAN RICKETSON	TUITION REIMB	101-301-956.000	477.00
05/08/2008	AP	171849	RL DEPPMANN CO	SUPPLIES JC COURT	101-136-740.136	36.00
		171849		SUPPLIES JC POLICE	101-301-740.301	84.00
						120.00
05/08/2008	AP	171850	DAVID ROBERTSON	JAN-MAR 2008	101-301-864.000	71.04
05/08/2008	AP	171851	SA MORMAN & CO	SUPPLIES JC COURT	101-136-740.136	171.36
		171851		SUPPLIES JC POLICE	101-301-740.301	399.84
						571.20
05/08/2008	AP	171852	SABIN VALUATION GROUP	KALAMAZOO	202-202-978.000	3,996.25
05/08/2008	AP	171853	SHELDON CLEANERS	APRIL 2008	101-301-743.000	1,489.11
05/08/2008	AP	171854	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	178.36
		171854		OFFICE SUPPLIES	101-136-727.000	93.73
		171854		SUPPLIES	101-201-740.000	23.74

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		171854		SUPPLIES	101-215-740.000	2.82
		171854		SUPPLIES	101-226-740.000	16.44
		171854		SUPPLIES	101-253-740.000	1.82
		171854		OFFICE SUPPLIES	101-301-727.000	1,074.15
		171854		SUPPLIES	101-336-740.000	211.98
		171854		SUPPLIES	101-400-740.000	49.78
		171854		OFFICE SUPPLIES	101-441-727.000	295.17
		171854		OFFICE SUPPLIES	101-449-727.000	4.47
						1,952.46
05/08/2008	AP	171855	SOUTHWOOD LLC	Standard Item - 15. Basement Fini	101-000-202.001	75.00
05/08/2008	AP	171856	SPARTAN CHASSIS INC	AUTO SUPPLIES	101-336-861.000	99.54
05/08/2008	AP	171857	SPARTAN GRAPHICS	EDC BROCHURE PRINTING	285-285-900.000	10,773.80
05/08/2008	AP	171858	SPECTRUM HEALTH OCC SERVICES	SUPPLIES	101-301-740.000	648.00
05/08/2008	AP	171859	SPORT SUPPLY GROUP	SPORTS FIELD SUPPLIES	101-441-740.691	216.78
05/08/2008	AP	171860	STATE OF MICHIGAN	FEB 2008	101-301-864.000	583.23
05/08/2008	AP	171861	STATE SUPPLY CO	SUPPLIES JC POLICE	101-301-740.301	281.05
05/08/2008	AP	171862	TERRY STEENHAGEN	SUPPLIES	590-590-740.000	50.67
05/08/2008	AP	171863	FLORENCE STIVERS	SUPPLIES	101-691-740.000	47.36
05/08/2008	AP	171864	TIME EMERGENCY EQUIPMENT	FIRE PULL ON BOOTS	101-335-743.000	1,200.00
		171864		FIRE PULL ON BOOTS	101-336-743.000	1,541.00
						2,741.00
05/08/2008	AP	171865	DAVID TUBBS	REIMB TUITION	101-301-956.000	477.00
05/08/2008	AP	171866	UNIVERSITY CLUB	REG FOR 6 UMM	101-101-729.000	210.00
		171866		REG FOR 2 UMM	101-171-740.000	70.00
						280.00
05/08/2008	AP	171867	UPS STORE #3718	POSTAGE	101-101-728.000	68.10
05/08/2008	AP	171868	US TARGET	SUPPLIES	101-301-740.000	355.48
05/08/2008	AP	171869	USA MOBILITY WIRELESS INC	TELEPHONE	101-301-850.000	318.53

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05/08/2008	AP	171870	VANGUARD FIRE & SECURITY	AUTO SUPPLIES	101-336-861.000	257.04
		171870		REPAIR	101-336-934.000	48.40
						<hr/>
						305.44
05/08/2008	AP	171871	VERIZON WIRELESS	TELEPHONE	101-171-850.000	463.04
		171871		TELEPHONE	101-201-850.000	8.18
		171871		TELEPHONE	101-209-850.000	146.00
		171871		TELEPHONE	101-258-850.000	385.17
		171871		TELEPHONE	101-301-850.000	680.55
		171871		TELEPHONE	101-336-850.000	143.75
		171871		TELEPHONE	101-371-850.000	134.89
		171871		TELEPHONE	101-400-850.000	101.02
		171871		TELEPHONE	101-441-850.000	644.37
		171871		TELEPHONE	101-449-850.000	56.21
		171871		TELEPHONE	101-691-850.000	123.54
		171871		TELEPHONE	580-580-850.000	233.54
						<hr/>
						3,120.26
05/08/2008	AP	171872	VESCO OIL CORPORATION	BULK 10W30 MOTOR OIL	101-000-114.000	1,080.00
05/08/2008	AP	171873	RANDY WILLIAMSON	EDUCATION & TRAINING	101-301-956.000	183.33
05/08/2008	AP	171874	RON WOODS	SUPPLIES	101-441-740.000	20.14
		171874		BOOT REIMBRS	101-441-743.000	75.00
		171874		APR 2008	101-441-850.000	(10.00)
		171874		APR 2008	101-441-864.000	233.00
						<hr/>
						318.14
05/08/2008	AP	171875	CHARLIE ZIESEMER	SUPPLIES	101-691-740.000	10.89
		171875		VEHICLE MILEAGE	101-691-864.000	49.50
						<hr/>
						60.39
05/08/2008	AP	171876	BRANDY ZYLSTRA	REIMB TUITION	101-301-956.000	477.00
05/08/2008	AP	171877	ECCENTRIC ENTERTAINMENT CORP	DEPOSIT FOR 7/4/08 CARNIVAL	101-000-123.001	7,830.00
05/15/2008	AP	171878	ACRAGRAPHICS	SUPPLIES	101-301-740.000	56.00
05/15/2008	AP	171879	AD-AMERICA MARKETING GROUP	SUPPLIES	101-691-740.000	205.34
05/15/2008	AP	171880	AT&T	616 R02 8267 0228	101-101-850.000	4,177.26
		171880		906 R01 0563 7392	590-590-850.000	260.49
						<hr/>
						4,437.75

Check Date	Bank	Check #	Payee	Description	GL #	Amount
05/15/2008	AP	171881	AT&T LONG DISTANCE	854336870-7	101-101-850.000	174.04
05/15/2008	AP	171882	BASIC	MAY 2008	101-101-725.000	453.20
05/15/2008	AP	171883	BATTERIES PLUS	SUPPLIES	101-441-740.000	79.08
05/15/2008	AP	171884	BOB BEISEL	FEB 07-MAR 08	101-441-864.000	139.04
05/15/2008	AP	171885	BERBEE INFORMATION NETWORKS	KEY FOBS	101-258-941.000	716.45
		171885		KEY FOBS	641-641-975.000	661.33
						1,377.78
05/15/2008	AP	171886	BERGER CHEVROLET	AUTO SUPPLIES	101-301-861.000	74.25
05/15/2008	AP	171887	BERT BOEREMA	5/5/08	101-191-864.000	26.50
05/15/2008	AP	171888	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(0.84)
		171888		SUPPLIES	101-441-740.000	25.88
		171888		PARK MAINT SUPPLIES	101-441-740.208	6.99
		171888		AUTO SUPPLIES	101-441-861.000	8.86
						40.89
05/15/2008	AP	171889	BS & A SOFTWARE	TAX SYS ANNUAL SUPPORT	101-253-941.000	1,745.00
05/15/2008	AP	171890	BYRON BANK	11037198 PE 5/9/08	101-000-229.000	1,058.63
05/15/2008	AP	171891	BYRON-GAINES UTILITY AUTHORI	SEWER APRIL 2008	590-590-961.000	9,692.06
05/15/2008	AP	171892	CASCADE CEMENT CONTRACTING I	CITY HALL PARKING LOT - CURB REPL	101-101-934.000	1,487.00
		171892		CR DUP INV	202-202-778.001	(920.00)
		171892		CURWOOD & 44TH - CEMENT CURB REPL	580-580-784.003	1,342.00
						1,909.00
05/15/2008	AP	171893	CDW GOVERNMENT INC	SOFTWARE UPGRADE EXPRESS	401-401-975.011	5,615.68
05/15/2008	AP	171894	CHAPTER 13 TRUST ACCOUNT	PE 5/9/08	101-000-231.000	710.00
05/15/2008	AP	171895	TOM CHASE	200 WINRAR SFTWR LIC	401-401-975.014	1,400.00
05/15/2008	AP	171896	CHENARD & OSBORN INC	RIDGEBROOK	590-590-964.000	2,303.82
05/15/2008	AP	171897	COMCAST	01720441656019	101-441-740.000	44.95
05/15/2008	AP	171898	CONSECO HEALTH INSURANCE CO	WHD PE 5/9/08	101-000-229.000	73.87

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05/15/2008	AP	171899	D & D MOBILE LOCKSMITH	SUPPLIES	101-441-740.000	17.50
05/15/2008	AP	171900	DATA LEGAL	SUPPLIES	101-136-740.000	62.14
05/15/2008	AP	171901	DRUG SCREEN PLUS	CONTRACTUAL SERVICES	101-441-801.000	210.00
05/15/2008	AP	171902	DTE ENERGY	457353600077	580-580-921.000	24.86
05/15/2008	AP	171903	EAST JORDAN IRON WORKS	MAINTENANCE DRAINS	213-213-778.004	332.49
05/15/2008	AP	171904	EMERGENCY MEDICAL PRODUCTS	SUPPLIES	101-691-740.000	152.57
05/15/2008	AP	171905	ENERCO CORPORATION	SUPPLIES	101-101-777.000	67.00
05/15/2008	AP	171906	ETNA SUPPLY	PARK MAINT SUPPLIES	101-441-740.208	240.88
05/15/2008	AP	171907	PETE FENNEMA	DEC/07-MAR 22/08	101-441-864.000	102.76
05/15/2008	AP	171908	FIFTH THIRD BANK	PENSION WITHHOLDING PE 5/9/08	101-000-245.000	8,013.76
05/15/2008	AP	171909	FORMS TRAC ENTERPRISES	SUPPLIES	101-136-740.000	400.32
05/15/2008	AP	171910	GENERAL MOTIVATION COMPANY	OTHER EMPLOYEE BENEFITS	101-101-725.000	372.28
05/15/2008	AP	171911	GODWIN HARDWARE & PLUMBING	R & M SUPPLIES	101-691-776.000	87.80
05/15/2008	AP	171912	GRAINGER INC	SUPPLIES	101-441-740.000	307.46
05/15/2008	AP	171913	GRAND RAPIDS CITY TREASURER	PRKING APRIL	101-101-963.000	82.00
05/15/2008	AP	171914	GRAND RAPIDS PRESS	1000015102	101-101-900.000	493.60
05/15/2008	AP	171915	GREAT LAKES SERVICE & SUPPLI	SUPPLIES	590-590-740.000	258.38
05/15/2008	AP	171916	HAMMERSMITH EQUIPMENT COMPAN	SUPPLIES	101-441-740.000	150.00
05/15/2008	AP	171917	HASLER INC	2/1/08-4/30/08	101-101-728.000	60.00
05/15/2008	AP	171918	HOME DEPOT	PORTER CABLE FRAMING NAILER	101-336-740.000	199.00
05/15/2008	AP	171919	IKON	HP MOBILE 5 BATTERIES/CHARGER KIT	641-641-975.000	2,545.00
05/15/2008	AP	171920	ING LIFE INSURANCE	DEFERRED COMP WHD PE 5/9/08	101-000-235.000	12,306.87
05/15/2008	AP	171921	JACK DOHENY SUPPLIES	GUARANTEED BUY BACK	640-000-673.000	(79,365.00)

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						8,872.23
05/15/2008	AP	171935	LESCO	SPORTS FIELD SUPPLIES	101-441-740.691	28.50
05/15/2008	AP	171936	RON LEVERENCE	1/25-4/11/08	101-441-864.000	300.00
05/15/2008	AP	171937	LARRY LEWIS	12/15/07-3/21/08	101-441-864.000	105.48
05/15/2008	AP	171938	LEXIS NEXIS	SUPPLIES	101-136-740.000	68.00
05/15/2008	AP	171939	LYNN PEAVEY CO	SUPPLIES	101-301-740.000	83.70
05/15/2008	AP	171940	MAMC	REG KASUNIC	101-215-807.000	375.00
05/15/2008	AP	171941	MARK'S BODY SHOP	AUTO SUPPLIES	101-301-861.000	103.90
05/15/2008	AP	171942	MENARDS-WYOMING	PARK MAINT SUPPLIES	101-441-740.208	259.87
05/15/2008	AP	171943	MICHIGAN CAT	EQUIPMENT RENTAL	101-441-745.000	485.10
05/15/2008	AP	171944	MIDWEST AIR FILTER	R & M SUPPLIES	101-691-776.000	86.16
05/15/2008	AP	171945	MILLER, CANFIELD, PADDOCK, &	STEELCASE	101-101-804.000	310.00
05/15/2008	AP	171946	MISDU	WITHLD FOC PE 5/9/08	101-000-231.000	3,819.59
05/15/2008	AP	171947	LESLIE MONTGOMERY	REIMBRSE EXP-VIPS	101-301-740.000	27.97
05/15/2008	AP	171948	STEPHANIE MORNINGSTAR	EDUCATION & TRAINING	101-301-956.000	59.28
05/15/2008	AP	171949	MPELRA	CONR EG SONEGO	101-226-865.000	35.00
05/15/2008	AP	171950	NAPA AUTO PARTS	INVENTORY MTR POOL PARTS	101-000-114.000	217.72
		171950		CASH DISCOUNTS	101-000-687.000	(12.55)
		171950		AUTO SUPPLIES	101-301-861.000	872.61
		171950		SUPPLIES	101-441-740.000	86.69
		171950		AUTO SUPPLIES	101-441-861.000	(92.29)
		171950		SUPPLIES	101-738-740.000	48.39
						<u>1,120.57</u>
05/15/2008	AP	171951	NATIONWIDE RETIREMENT	DEFERRED COMP WHD PE 5/9/08	101-000-235.000	9,612.37
05/15/2008	AP	171952	NEW HORIZONS COMPUTER	PIGGATT 5/22-23	101-441-956.000	800.00
05/15/2008	AP	171953	NICHOLS	SUPPLIES	101-101-777.000	91.76

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		171953		SUPPLIES	101-441-740.000	342.50
		171953		SUPPLIES	101-738-740.000	288.60
						722.86
05/15/2008	AP	171954	NVINT	CONTRACTUAL IT CONSULTING	101-258-801.000	1,281.25
05/15/2008	AP	171955	NYE UNIFORM	UNIFORM EXPENSE	101-301-743.000	3,162.70
05/15/2008	AP	171956	PAINTERS SUPPLY & EQUIPMENT	SPORTS FIELD SUPPLIES	101-441-740.691	429.80
05/15/2008	AP	171957	PENN CAMERA EXCHANGE INC	BATTERIES	101-301-740.000	1,593.25
05/15/2008	AP	171958	PENSKE TRUCK LEASING	ELECTION VEHICLE RENTAL	101-191-864.000	191.43
05/15/2008	AP	171959	PFEIFFER LINCOLN MERCURY	AUTO SUPPLIES	101-301-861.000	701.48
05/15/2008	AP	171960	POSTER COMPLIANCE CTR	SUPPLIES	101-441-740.000	87.75
05/15/2008	AP	171961	PREIN & NEWHOF PC	WASTEWATER COL SYS IMPRV	452-452-810.000	15,447.24
		171961		EMERGNCY RESPONSE PLAN UPDATE	580-580-810.000	1,255.00
						16,702.24
05/15/2008	AP	171962	PRICE & COMPANY INC.	MAINTENANCE ROAD & STREET	203-203-778.001	138.00
		171962		MAINT & REPAIR OTHER	580-580-784.000	125.00
						263.00
05/15/2008	AP	171963	PROFESSIONAL LAKE MANAGEMENT	SCENIC LAKE ALGAE TREATMENT	213-000-041.000	486.67
05/15/2008	AP	171964	JOSEPH PUNG	NOV-APR 30, 08	101-400-864.000	197.78
05/15/2008	AP	171965	REDWOOD BIOTECH	SUPPLIES	101-136-740.000	610.00
05/15/2008	AP	171966	REDWOOD TOXICOLOGY LABORATOR	SUPPLIES	101-136-740.000	25.00
05/15/2008	AP	171967	REPCOLITE PAINTS, INC	PARK MAINT SUPPLIES	101-441-740.208	76.85
05/15/2008	AP	171968	RICHFIELD TRAILER SUPPLY	AUTO SUPPLIES	101-441-861.000	185.53
		171968		SUPPLIES	101-691-740.000	4.48
						190.01
05/15/2008	AP	171969	RIDGEBROOK, LLC	RIDGEBROOK SETTLEMENT	590-590-864.000	524.19
05/15/2008	AP	171970	RL DEPPMANN CO	SUPPLIES	101-101-777.000	58.00
		171970		R & M SUPPLIES	101-691-776.000	58.00
						58.00

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						116.00
05/15/2008	AP	171971	VAL ROMEO	APRIL 2008	101-691-864.000	56.50
05/15/2008	AP	171972	RICHARD ROOT	SUPPLIES	101-171-740.000	95.88
		171972		FEB-APR 08	101-171-850.000	(24.27)
		171972		FEB-MAY 8, 08	101-171-864.000	444.50
						<u>516.11</u>
05/15/2008	AP	171973	RUSCHE TRUCKING	SCREENED TOPSOIL	202-202-778.003	300.00
		171973		SCREENED TOPSOIL	203-203-778.003	900.00
						<u>1,200.00</u>
05/15/2008	AP	171974	SA MORMAN & CO	SUPPLIES	101-101-777.000	9.86
05/15/2008	AP	171975	SAE INDUSTRIES INC	INVENTORY MTR POOL PARTS	101-000-114.000	15.57
05/15/2008	AP	171976	SAM'S CLUB-GECF	EXPENSE-CITY COMMISSION	101-101-729.000	60.99
05/15/2008	AP	171977	KEITH SCHAFFER	CDL	101-441-956.000	18.00
05/15/2008	AP	171978	SECURALARM	REPAIR	101-101-934.000	35.00
05/15/2008	AP	171979	LISA SONEGO	WELLNESS PROGRAM	101-101-725.000	224.08
		171979		MAINTENANCE AGREEMENTS	101-101-941.000	(0.06)
		171979		SUPPLIES	101-226-740.000	24.10
		171979		APR-MAY 08	101-226-850.000	200.00
		171979		APR 2008	101-226-864.000	20.00
		171979		CONF EXP ANNUAL LABOR ARBITRATION	101-226-865.000	916.57
						<u>1,384.69</u>
05/15/2008	AP	171980	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	134.17
		171980		OFFICE SUPPLIES	101-136-727.000	59.74
		171980		SUPPLIES	101-215-740.000	4.49
		171980		OFFICE SUPPLIES	101-301-727.000	345.92
		171980		OFFICE SUPPLIES	101-441-727.000	321.40
		171980		SUPPLIES	101-691-740.000	57.29
						<u>923.01</u>
05/15/2008	AP	171981	SPECTRUM HEALTH OCC SERVICES	CONTRACTUAL SERVICES	101-441-801.000	473.00
		171981		SUPPLIES	101-691-740.000	84.00
						<u>557.00</u>
05/15/2008	AP	171982	TEE'S PLUS	300 DARE CAMO TEE SHIRTS	101-301-740.000	1,482.00

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05/15/2008	AP	171983	UNION SECURITY INSURANCE CO	4035113-1 MAY 2008	101-000-123.721	5,955.04
05/15/2008	AP	171984	HEART OF WEST MI UNITED WAY	UNITED WAY PE 5/9/08	101-000-236.000	182.23
05/15/2008	AP	171985	KEITH VAN BEEK	KNTWD PRIDE DAY	101-101-880.000	114.49
		171985		VEHICLE MILEAGE	101-171-864.000	21.00
						135.49
05/15/2008	AP	171986	WEST MICHIGAN DELIVERY SERVI	APRIL 08	101-101-801.000	165.50
05/15/2008	AP	171987	CITY OF WYOMING	WATER APR 2008	580-580-778.000	50.00
		171987		WATER APR 2008	580-580-960.000	55,460.35
		171987		WATER APR 2008	580-580-960.001	31,640.44
		171987		SEWER APR 2008	590-590-961.000	134,584.04
						221,734.83
05/15/2008	AP	171988	US POSTMASTER	VOTER ID CARDS	101-101-728.000	1,275.33
05/22/2008	AP	171989	AAREDEMA, WHITELAW & SEARS-E	LEGAL FEES	101-136-804.000	93.50
05/22/2008	AP	171990	ACRAGRAPHICS	SUPPLIES	101-336-740.000	232.00
05/22/2008	AP	171991	AIR SOURCE ONE INC	AUTO SUPPLIES	101-336-861.000	125.50
05/22/2008	AP	171992	STEVEN ANZIVINO	REC PAY	101-691-801.000	120.00
05/22/2008	AP	171993	APAC PAPER & PACKAGING CORP	SUPPLIES	101-215-740.000	82.75
05/22/2008	AP	171994	APEX SOFTWARE	MAINTENANCE AGREEMENTS	101-209-941.000	1,110.00
05/22/2008	AP	171995	APPLIED IMAGING	MAINTENANCE AGREEMENT	101-449-941.000	540.00
		171995		MAINTENANCE AGREEMENT	202-202-941.000	480.00
		171995		WIDE FORMAT PRINTER	204-204-975.000	3,327.20
		171995		MAINTENANCE AGREEMENT	213-213-941.000	60.00
		171995		WIDE FORMAT PRINTER	213-213-975.000	415.90
		171995		CREDIT FOR XEROX TRADE-IN	401-401-975.000	3,143.10
		171995		MAINTENANCE AGREEMENT	580-580-941.000	60.00
		171995		WIDE FORMAT PRINTER	580-580-975.000	415.90
		171995		MAINTENANCE AGREEMENT	590-590-941.000	60.00
		171995		WIDE FORMAT PRINTER	590-590-975.000	415.90
						8,918.00
05/22/2008	AP	171996	ARROWASTE INC	KNTWD PRIDE DAY	101-101-880.000	2,249.05

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05/22/2008	AP	171997	AT&T	616 531 8074 1010	101-691-850.000	60.96
05/22/2008	AP	171998	BATTERIES PLUS	SUPPLIES	101-449-740.000	21.97
05/22/2008	AP	171999	BERGER CHEVROLET	AUTO SUPPLIES	101-336-861.000	148.50
		171999		AUTO SUPPLIES	101-441-861.000	109.90
						258.40
05/22/2008	AP	172000	BLUE CARE NETWORK	00188965/0001 JUNE 2008	101-000-123.716	6,480.32
05/22/2008	AP	172001	BOOR, JEFF	REFUND LIBRARY RM RENTAL 5/21/08		** VOIDED **
05/22/2008	AP	172002	BOOTH NEWSPAPERS INC	1000323892	101-258-740.000	611.83
05/22/2008	AP	172003	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(2.93)
		172003		SUPPLIES	101-336-740.000	14.16
		172003		AUTO SUPPLIES	101-336-861.000	71.43
		172003		SUPPLIES	101-441-740.000	60.78
		172003		SUPPLIES	101-449-740.000	15.99
						159.43
05/22/2008	AP	172004	GREGG CARMER	REC PAY	101-691-801.000	200.00
05/22/2008	AP	172005	DENNY CASSADY	IAEI DUES	101-371-807.000	90.00
05/22/2008	AP	172006	CBCINNOVIS INC	PAYABLES YEAR END	296-000-206.000	11.00
05/22/2008	AP	172007	CENTRAL MICHIGAN PAPER CO	OFFICE SUPPLIES	101-449-727.000	186.00
05/22/2008	AP	172008	CENTURY MICROFILM INC	SUPPLIES-RECORD RETENTION	101-371-740.001	1,280.35
05/22/2008	AP	172009	COMCAST	01720479151015	101-336-740.000	47.76
05/22/2008	AP	172010	COMP USA STORES LP #781	JEOPARDY TAXES REFUND	703-000-230.000	647.14
05/22/2008	AP	172011	CONSUMERS ENERGY	060964389500	101-336-920.000	907.15
		172011		060804505604	101-441-920.000	103.49
		172011		061007726005	202-202-778.001	8.00
		172011		0609036902003	219-219-920.000	33,296.19
		172011		062288457500 FINAL	590-590-920.000	24.99
						34,339.82
05/22/2008	AP	172012	CONSUMERS ENERGY	EAST PARIS & SWANK	202-202-978.000	4,673.00

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05/22/2008	AP	172013	COURTESY DODGE	AUTO SUPPLIES	101-441-861.000	92.84
05/22/2008	AP	172014	CUMMINS BRIDGEWAY LLC	AUTO SUPPLIES	101-336-861.000	44.38
05/22/2008	AP	172015	DELL MARKETING LP	5 DELL FLAT PANEL 20 INCH	401-401-975.014	6,153.15
05/22/2008	AP	172016	EAST JORDAN IRON WORKS	18" ADS PIPE DRAIN MAINT DRAIN PI	213-213-778.004	843.73
05/22/2008	AP	172017	ENGINEERING SUPPLY & IMAGING	OFFICE SUPPLIES	101-449-727.000	54.75
05/22/2008	AP	172018	EXPO LANDSCAPING & SNOWPLOWI	SNOWPLOWING PYMNT #5	101-441-801.000	3,300.00
05/22/2008	AP	172019	EXXEL ENGINEERING INC	EAST PARIS	202-000-040.000	1,832.00
05/22/2008	AP	172020	FIVE ALARM FIRE SAFETY EQUIP	UNIFORM EXPENSE	101-335-743.000	256.01
		172020		UNIFORM EXPENSE	101-336-743.000	741.80
						<u>997.81</u>
05/22/2008	AP	172021	FOX FORD	AUTO SUPPLIES	101-371-861.000	5.38
		172021		AUTO SUPPLIES	101-441-861.000	60.90
						<u>66.28</u>
05/22/2008	AP	172022	FUEL MANAGEMENT SYSTEM	GASOLINE EXP 7079	101-301-862.000	7,751.09
		172022		GASOLINE EXP 7076	101-336-862.000	2,657.67
		172022		GASOLINE EXP 7078	101-371-862.000	301.31
		172022		GASOLINE EXP 9640	101-400-862.000	73.31
		172022		GASOLINE EXP 7077	101-441-862.000	3,946.23
		172022		GASOLINE EXP 9639	101-449-862.000	189.31
		172022		GASOLINE EXP 7080	101-691-862.000	43.60
						<u>14,962.52</u>
05/22/2008	AP	172023	BUCKLEY GENO III	REC PAY	101-691-801.000	240.00
05/22/2008	AP	172024	GORDON FOOD SERVICE	SUPPLIES	101-691-740.000	104.17
05/22/2008	AP	172025	GRAINGER INC	SUPPLIES	101-441-740.000	417.78
		172025		PARK MAINT SUPPLIES	101-441-740.208	13.68
						<u>431.46</u>
05/22/2008	AP	172026	GRAND VALLEY HEALTH PLAN	312B001 JUNE 2008	101-000-123.716	4,584.60
05/22/2008	AP	172027	GRAND VALLEY METRO COUNCIL	PUNG,SCHWEITZER,HOLTROP	101-400-865.000	225.00

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05/22/2008	AP	172028	RON HERRON	REC PAY	101-691-801.000	580.00
05/22/2008	AP	172029	HIORNS, DENNIS	RECREATION FEES REFUND	101-000-612.000	11.00
05/22/2008	AP	172030	DONALD S HOOGSTRA	REC PAY	101-691-801.000	200.00
05/22/2008	AP	172031	IKON	MAINTENANCE AGREEMENTS	101-101-941.000	974.05
		172031		MAINTENANCE AGREEMENTS	101-136-941.000	193.20
		172031		MAINTENANCE AGREEMENTS	101-301-941.000	273.70
		172031		MAINTENANCE AGREEMENTS	101-336-941.000	96.60
		172031		MAINTENANCE AGREEMENTS	101-441-941.000	32.20
		172031		MAINTENANCE AGREEMENTS	101-691-941.000	112.70
						1,682.45
05/22/2008	AP	172032	IRON MOUNTAIN OFFSITE DATA	APRIL 2008	101-258-801.000	716.80
05/22/2008	AP	172033	JDE EQUIPMENT	AUTO SUPPLIES	101-441-861.000	79.38
05/22/2008	AP	172034	JOHNSTONE SUPPLY	R & M SUPPLIES	101-691-776.000	78.26
05/22/2008	AP	172035	KENDALL ELECTRIC INC	SUPPLIES	101-336-740.000	16.13
05/22/2008	AP	172036	KENT RUBBER SUPPLY CO	AUTO SUPPLIES	101-441-861.000	67.12
05/22/2008	AP	172037	KENTWOOD CITY TREASURER	JEOP TX OVRPYMNT ON ACCT AVIS	703-000-230.000	44.60
05/22/2008	AP	172038	KENTWOOD CLEANERS	UNIFORM EXP APRIL 08	101-336-743.000	1,651.15
05/22/2008	AP	172039	KENTWOOD RENTAL INC	EQUIPMENT RENTAL	101-441-745.000	120.00
05/22/2008	AP	172040	STEPHEN KEPLEY	OFFICE SUPPLIES	101-449-727.000	49.00
		172040		SUPPLIES	101-449-740.000	27.54
		172040		UNIFORM EXPENSE	101-449-743.000	75.00
		172040		TELEPHONE MAR-APRIL 08	101-449-850.000	(20.00)
		172040		4/21-5/19/08	101-449-864.000	215.50
		172040		CONFERENCE EXPENSE	101-449-865.000	12.68
						359.72
05/22/2008	AP	172041	KERKSTRA PRECAST INC	MAINTENANCE DRAINS	213-213-778.004	364.59
05/22/2008	AP	172042	KENDALL KLINGELSMITH	WELLNESS	101-101-725.000	17.67
		172042		SUPPLIES	101-691-740.000	20.40
		172042		MAY 2008	101-691-864.000	238.50

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						276.57
05/22/2008	AP	172043	BILL KOTCHKA	REC PAY	101-691-801.000	160.00
05/22/2008	AP	172044	KUBOTA OF WEST MICHIGAN	AUTO SUPPLIES	101-441-861.000	125.89
05/22/2008	AP	172045	JONATHAN LACROIX	REC PAY	101-691-801.000	320.00
05/22/2008	AP	172046	LASER'S RESOURCE INC	SUPPLIES	101-371-740.000	179.45
05/22/2008	AP	172047	THE LIGHT BULB CO	SUPPLIES	101-738-740.000	107.76
05/22/2008	AP	172048	MENARDS-GRAND RAPIDS	PARK MAINT SUPPLIES	101-441-740.208	63.48
05/22/2008	AP	172049	MENARDS-WYOMING	SPORTS FIELD SUPPLIES	101-441-740.691	34.80
05/22/2008	AP	172050	MICHIGAN ATHLETIC CLUB	SPRING 08 APRIL-MAY CLASSES	101-691-801.000	887.00
05/22/2008	AP	172051	MICHIGAN SURVEYORS SUPPLY IN	UNIFORM EXPENSE	101-449-743.000	207.50
05/22/2008	AP	172052	MIDWEST SAFETY PRODUCTS	SUPPLIES	101-336-740.000	9.00
05/22/2008	AP	172053	MOORE & BRUGGINK	ENGINEERING SERV EASTERN	202-202-810.000	6,041.40
05/22/2008	AP	172054	NAPA AUTO PARTS	CASH DISCOUNTS	101-000-687.000	(14.04)
		172054		AUTO SUPPLIES	101-301-861.000	33.76
		172054		AUTO SUPPLIES	101-336-861.000	305.03
		172054		AUTO SUPPLIES	101-371-861.000	53.47
		172054		AUTO SUPPLIES	101-441-861.000	297.82
		172054		SUPPLIES	101-691-740.000	11.78
						<u>687.82</u>
05/22/2008	AP	172055	NICHOLS	SUPPLIES	101-691-740.000	302.93
05/22/2008	AP	172056	NYE UNIFORM	UNIFORM EXPENSE	101-335-743.000	190.00
05/22/2008	AP	172057	O'LEARY PAINT	PARK MAINT SUPPLIES	101-441-740.208	141.72
05/22/2008	AP	172058	OFFICE DEPOT CREDIT PLAN	CAPITAL-WORKSTATION REPLC	401-401-975.014	324.87
		172058		EXT DVDRW	641-641-975.000	89.99
						<u>414.86</u>
05/22/2008	AP	172059	OVERHEAD DOOR CO OF GR	REPAIR	101-336-934.000	1,181.63
05/22/2008	AP	172060	PACIFIC SUNWEAR	JEOPARDY TAXES OVRPYMNT	703-000-230.000	354.58

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05/22/2008	AP	172061	PFEIFFER LINCOLN MERCURY	AUTO SUPPLIES	101-336-861.000	19.77
		172061		AUTO SUPPLIES	101-371-861.000	122.47
						142.24
05/22/2008	AP	172062	PITNEY BOWES INC	101101728000 JULY-SEPT 08	101-000-123.001	45.00
05/22/2008	AP	172063	PREIN & NEWHOF PC	KALAMAZOO	202-202-810.000	37,306.80
05/22/2008	AP	172064	PRINTING PRODUCTIONS INK	SUPPLIES	101-691-740.000	76.04
05/22/2008	AP	172065	PURITY CYLINDER GASES	SUPPLIES	101-336-740.000	165.50
05/22/2008	AP	172066	ROHR GASOLINE EQUIPMENT	AUTO SUPPLIES	101-441-861.000	50.24
05/22/2008	AP	172067	SA MORMAN & CO	SUPPLIES	101-441-740.000	287.54
05/22/2008	AP	172068	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	62.90
		172068		SUPPLIES	101-336-740.000	12.36
		172068		AUTO SUPPLIES	101-336-861.000	17.80
		172068		SUPPLIES	101-371-740.000	15.60
		172068		OFFICE SUPPLIES	101-441-727.000	107.05
		172068		OFFICE SUPPLIES	101-449-727.000	25.58
						241.29
05/22/2008	AP	172069	SOUTHKENT CABLE TV COMMISSIO	TRANS-CABLE EQUIP GRANT QTR 3/08	101-101-808.452	44,947.68
05/22/2008	AP	172070	SPARTAN DISTRIBUTORS INC	TORO CONTROLERS 44TH ST MEDIAN SP	101-441-740.000	409.22
05/22/2008	AP	172071	STANDARD INSURANCE COMPANY	001404750001 JUNE 2008	101-000-123.717	2,670.78
05/22/2008	AP	172072	STATE OF MICHIGAN	EAST PARIS 52ND-60TH	202-202-978.000	85,700.23
05/22/2008	AP	172073	STO EX INC	EIFS BID SPEC FIRE 1 & REC	401-401-801.000	169.60
05/22/2008	AP	172074	TERMINIX OF WEST MICHIGAN	REPAIR	101-336-934.000	81.00
05/22/2008	AP	172075	TIME EMERGENCY EQUIPMENT	UNIFORM EXPENSE	101-336-743.000	17.70
05/22/2008	AP	172076	UNITED GROWTH FOR KENT COUNT	ROOT	101-101-880.000	100.00
05/22/2008	AP	172077	VANGUARD FIRE & SECURITY	AUTO SUPPLIES	101-441-861.000	149.20
05/22/2008	AP	172078	VERPLANK TRUCKING CO	31A NATURAL AGGREGATE	202-202-778.001	2,232.11
		172078		31A NATURAL AGGREGATE	203-203-778.001	3,720.19

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						5,952.30
05/22/2008	AP	172079	VESCO OIL CORPORATION	SUPPLIES	101-441-740.000	87.25
05/22/2008	AP	172080	WASTE TRENDS	17 52ND ST	101-000-695.371	280.00
05/22/2008	AP	172081	CITY OF WYOMING	GRNDWATER DISCHARGE JAN-MAR 08	101-336-922.000	4,210.51
05/29/2008	AP	172082	A & A CAFE AND CATERING INC	SUPPLIES	101-301-740.000	445.50
05/29/2008	AP	172083	ACRAGRAPHICS	SUPPLIES	101-691-740.000	158.00
05/29/2008	AP	172084	ADE INC	SUPPLIES	101-136-740.000	36.00
05/29/2008	AP	172085	ADVANCE MARKING SYSTEMS	UNIFORM EXPENSE	101-335-743.000	28.53
		172085		UNIFORM EXPENSE	101-336-743.000	4.75
						33.28
05/29/2008	AP	172086	AGILE SAFETY	CIVIL DEFENSE	101-336-854.000	401.43
05/29/2008	AP	172087	AQUARIUS IMAGING LLC	7-USER DMS ANNUAL MAINT ARGEEMNT	101-301-941.000	4,945.00
05/29/2008	AP	172088	NICK ARMOLD	CALEA REIMBR	101-301-740.000	13.46
05/29/2008	AP	172089	BRANDON ARMSTRONG	EDUCATION & TRAINING	101-301-956.000	43.80
05/29/2008	AP	172090	AT&T	616 554-5173 4830	101-136-850.000	1,567.89
		172090		616 698 6580 5563	101-301-850.000	4,102.19
		172090		616 554-3550 6346	580-580-850.000	659.63
						6,329.71
05/29/2008	AP	172091	AVTEX SOLUTIONS LLC	ANNUAL CITY WATCH MAINT	101-301-941.000	2,509.00
05/29/2008	AP	172092	BOB AZKOUL	SENIOR CHORALE SPRING CONCERT	101-691-740.000	31.77
05/29/2008	AP	172093	DENNIS BAKER	CALEA REIMBR	101-301-740.000	12.49
05/29/2008	AP	172094	LORRAINE BELONCIS	REIMBRSE EXP	101-691-740.000	101.41
05/29/2008	AP	172095	BERGER CHEVROLET	AUTO SUPPLIES	101-336-861.000	35.00
		172095		2008 CHEVY IMPALA	401-401-975.000	29,758.00
						29,793.00
05/29/2008	AP	172096	CHARLES BOEKELOO	LEGAL FEES	101-136-804.000	511.50

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05/29/2008	AP	172097	TROY BOESKOOL	EDUCATION & TRAINING	101-301-956.000	37.45
05/29/2008	AP	172098	BOUND TREE MEDICAL	SUPPLIES	101-301-740.000	92.98
05/29/2008	AP	172099	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(0.51)
		172099		SUPPLIES	101-336-740.000	25.47
						24.96
05/29/2008	AP	172100	SHARON BRINKS	REIMBRSE PRKING EXP	101-101-729.000	14.75
05/29/2008	AP	172101	SCOTT BROVONT	EDUCATION & TRAINING	101-301-956.000	85.52
05/29/2008	AP	172102	BYRON BANK	11037198 PE 5/23/08	101-000-229.000	1,058.63
05/29/2008	AP	172103	CALVARY CHURCH MUSIC & WORSH	SENIOR CHORALE	101-691-740.000	200.00
05/29/2008	AP	172104	CAREY, MARION M.	Sewer RTS	590-000-202.001	83.95
05/29/2008	AP	172105	CASCADE CEMENT CONTRACTING I	SPORTS FIELD SUPPLIES	101-441-740.691	797.50
05/29/2008	AP	172106	CHAPTER 13 TRUST ACCOUNT	GARNISHMENT PE 5/23/08	101-000-231.000	710.00
05/29/2008	AP	172107	CHEAPERHANDIRT	SUPPLIES	101-301-740.000	40.01
05/29/2008	AP	172108	CINTAS-FIRST AID	SUPPLIES	101-441-740.000	155.44
05/29/2008	AP	172109	CITY OF KENTWOOD TREASURERS	Water RTS	580-000-202.001	50.00
05/29/2008	AP	172110	CITY SERVICES	METER READING-APRIL 08	580-580-801.000	3,062.55
05/29/2008	AP	172111	DEBORAH CLANTON	VOL APPRECIATION EXP	101-136-865.000	58.88
05/29/2008	AP	172112	CONSECO HEALTH INSURANCE CO	WHD PE 5/23/08	101-000-229.000	73.87
05/29/2008	AP	172113	CONSUMERS ENERGY	0611006578003	101-101-920.000	3,126.63
		172113		0611006578003	101-301-920.000	6,347.99
		172113		0611009678008	580-580-920.000	3,099.70
		172113		0611006760007	580-580-920.001	642.62
						13,216.94
05/29/2008	AP	172114	CRYSTAL MOUNTAIN RESORT	RESRV#45A1V7 KASUNIC	101-215-865.000	396.00
05/29/2008	AP	172115	TOM DEYOUNG'S ENGINE & MOWER	AUTO SUPPLIES	101-441-861.000	32.20

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05/29/2008	AP	172116	TERRY DINGMAN	5/13-5/16/08	101-136-864.000	110.00
05/29/2008	AP	172117	TREVA DROSKI	SENIOR CHORALE EXP	101-691-740.000	79.00
05/29/2008	AP	172118	DTE ENERGY	460962200024	101-336-921.000	628.35
05/29/2008	AP	172119	EMERGENCY VEHICLE SERVICES I	AUTO SUPPLIES	101-336-861.000	557.00
05/29/2008	AP	172120	FIFTH THIRD BANK	PENSION WITHLD PE 5/23/08	101-000-245.000	9,020.14
05/29/2008	AP	172121	FLIERS UNDERGROUND	PARK MAINT SUPPLIES	101-441-740.208	10.00
05/29/2008	AP	172122	GORDON FOOD SERVICE	SUPPLIES	101-691-740.000	19.95
05/29/2008	AP	172123	GLEN GOULD	SR CHORALE SPRING CONCERT	101-691-740.000	25.00
05/29/2008	AP	172124	GRAINGER INC	SUPPLIES	101-441-740.000	230.94
05/29/2008	AP	172125	GRAND RAPIDS CITY TREAS WATE	B203300401A	101-336-922.000	417.34
05/29/2008	AP	172126	GRAND RAPIDS HARLEY DAVIDSON	AUTO SUPPLIES	101-301-861.000	127.45
05/29/2008	AP	172127	GREAT LAKES FLUID POWER	REPAIR	101-336-934.000	248.65
05/29/2008	AP	172128	HILTI INC	PARK MAINT SUPPLIES	101-441-740.208	34.63
05/29/2008	AP	172129	AMY HOSE	APRIL-MAY 08	101-691-864.000	80.00
05/29/2008	AP	172130	ING LIFE INSURANCE	DEFERRED COMP WHD PE 5/23/08	101-000-235.000	12,306.87
05/29/2008	AP	172131	JERRY'S TIRE CO	2 TIRES, P235/55R17 EAGLE	101-301-861.000	1,921.62
05/29/2008	AP	172132	JOHNSTONE SUPPLY	R & M SUPPLIES	101-691-776.000	71.73
05/29/2008	AP	172133	KENDALL ELECTRIC INC	SUPPLIES	101-336-740.000	510.79
05/29/2008	AP	172134	KENOWA MUN FED CREDIT UNION	UNION -POLICE 47629-001 PE 5/23/0	101-000-238.000	253.00
		172134		UNION FIRE 33226-022 PE 5/23/08	101-000-240.000	1,540.00
		172134		UNION KGEA 33899-001 PE 5/23/08	101-000-241.000	305.00
						2,098.00
05/29/2008	AP	172135	KENT COUNTY TREASURER	CARE OF PRISONERS APRIL 08	101-136-808.000	10,348.68
05/29/2008	AP	172136	KENTWOOD PUBLIC SCHOOLS	CRESTWOOD OM TEAM WORLD FINALS	101-101-880.000	250.00

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05/29/2008	AP	172137	STEVE KOSIARA	EDUCATION & TRAINING	101-301-956.000	18.16
05/29/2008	AP	172138	KUBOTA OF WEST MICHIGAN	AUTO SUPPLIES	101-441-861.000	25.50
05/29/2008	AP	172139	LANGUAGE LINE SERVICES	9020508015	101-136-801.000	318.05
05/29/2008	AP	172140	LAW, WEATHERS & RICHARDSON	APRIL 2008	101-101-804.000	23,698.91
		172140		APRIL 2008	101-101-874.000	1,163.10
		172140		APRIL 2008	101-301-804.000	22,309.50
		172140		KALAMAZOO APR 2008	202-202-978.000	355.00
		172140		WASTEWATER COLL SYS APR 2008	452-452-975.593	660.00
						<u>48,186.51</u>
05/29/2008	AP	172141	LESCO	SPORTS FIELD SUPPLIES	101-441-740.691	335.40
05/29/2008	AP	172142	THE LIGHT BULB CO	SUPPLIES	101-336-740.000	20.50
05/29/2008	AP	172143	MCCLURE'S BODY SHOP	AUTO SUPPLIES	101-301-861.000	153.00
05/29/2008	AP	172144	MEIJER	WELLNESS	101-101-725.000	16.97
		172144		SUPPLIES	101-336-740.000	3.99
		172144		UNIFORM EXPENSE	101-336-743.000	7.99
		172144		WATER/TRAINING	101-336-956.000	12.87
		172144		SUPPLIES	101-691-740.000	281.87
						<u>323.69</u>
05/29/2008	AP	172145	MENARDS-WYOMING	SUPPLIES	101-441-740.000	6.96
		172145		AUTO SUPPLIES	101-441-861.000	10.79
						<u>17.75</u>
05/29/2008	AP	172146	MGFOA	YE FIN STMNT ADJ TRN-T CHASE	101-201-956.000	100.00
05/29/2008	AP	172147	MIDWEST AIR FILTER	SUPPLIES JC COURT	101-136-740.136	74.30
		172147		SUPPLIES JC POLICE	101-301-740.301	173.38
						<u>247.68</u>
05/29/2008	AP	172148	MISDU	WITHLD FOC PE 5/23/08	101-000-231.000	3,787.28
05/29/2008	AP	172149	MML WORKER'S COMPENSATION FU	5000420 08 WORKER'S COMP INS	101-000-123.718	107,327.00
05/29/2008	AP	172150	NAPA AUTO PARTS	CASH DISCOUNTS	101-000-687.000	(19.48)
		172150		AUTO SUPPLIES	101-301-861.000	771.95
		172150		SUPPLIES	101-336-740.000	9.98

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		172150		AUTO SUPPLIES	101-336-861.000	182.08
		172150		AUTO SUPPLIES	101-441-861.000	10.00
						954.53
05/29/2008	AP	172151	NATIONWIDE RETIREMENT	DEFERRED COMP WHD PE 5/23/08	101-000-235.000	9,612.37
05/29/2008	AP	172152	NEW WORLD SYSTEMS CORP	APS TICKET WRITER INTER FINAL	401-401-975.000	3,000.00
05/29/2008	AP	172153	NICHOLS	SUPPLIES JC COURT	101-136-740.136	237.23
		172153		SUPPLIES JC POLICE	101-301-740.301	553.56
		172153		SUPPLIES	101-441-740.000	39.70
						830.49
05/29/2008	AP	172154	NYE UNIFORM	UNIFORM EXPENSE	101-301-743.000	5,037.95
05/29/2008	AP	172155	WILLIAM OLENZUK	EDUCATION & TRAINING	101-301-956.000	26.61
05/29/2008	AP	172156	OUDBIER INSTRUMENT CO	MAINT & REPAIR OTHER HP	580-580-784.001	277.00
05/29/2008	AP	172157	PC WORLD	DUES & SUBSCRIPTIONS	101-301-807.000	15.00
05/29/2008	AP	172158	PFEIFFER LINCOLN MERCURY	AUTO SUPPLIES	101-301-861.000	492.20
05/29/2008	AP	172159	DON PORRETT	CALEA REIMBRSE	101-301-740.000	22.12
05/29/2008	AP	172160	PRIORITY HEALTH	291100 JUNE 2008	101-000-123.716	137,348.54
		172160		291100 JUNE 2008	101-000-211.000	6,904.88
						144,253.42
05/29/2008	AP	172161	PROFESSIONAL LAKE MANAGEMENT	SCENIC LK	213-000-041.000	1,456.42
05/29/2008	AP	172162	RACHEL CIRCLE-UMW	SR CHORALE SPR CONCERT	101-691-740.000	25.00
05/29/2008	AP	172163	AMY M RADEMAKER	LEGAL FEES	101-136-804.000	280.50
05/29/2008	AP	172164	REPCOLITE PAINTS, INC	PARK MAINT SUPPLIES	101-441-740.208	42.75
05/29/2008	AP	172165	RICHFIELD TRAILER SUPPLY	EDUCATION & TRAINING	101-336-956.000	41.42
05/29/2008	AP	172166	RONALD ROBINSON	2ND QTR 08	101-301-864.000	42.00
05/29/2008	AP	172167	SA MORMAN & CO	PARK MAINT SUPPLIES	101-441-740.208	112.00
05/29/2008	AP	172168	MAUREEN, SLAYER	REIMBRSE GASOLINE EXP	101-691-862.000	40.00

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05/29/2008	AP	172169	BETSY SNOEYINK	2ND QTR 08	101-301-864.000	12.00
05/29/2008	AP	172170	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	205.00
		172170		OFFICE SUPPLIES	101-136-727.000	418.37
		172170		SUPPLIES	101-201-740.000	16.22
		172170		OFFICE SUPPLIES	101-301-727.000	323.90
		172170		SUPPLIES	101-336-740.000	56.41
		172170		SUPPLIES	101-371-740.000	6.60
						1,026.50
05/29/2008	AP	172171	SPARTAN CHASSIS INC	AUTO SUPPLIES	101-336-861.000	375.87
05/29/2008	AP	172172	SPARTAN STORES LLC	SUPPLIES	101-301-740.000	15.12
05/29/2008	AP	172173	SPECTRUM HEALTH OCC SERVICES	SUPPLIES	101-301-740.000	212.00
		172173		CONTRACTUAL SERVICES	101-441-801.000	24.00
		172173		SUPPLIES	101-691-740.000	28.00
						264.00
05/29/2008	AP	172174	SPORT SUPPLY GROUP	SUPPLIES	101-691-740.000	144.98
05/29/2008	AP	172175	STATE OF MICHIGAN	POLICE - LIVESCAN FEES APR 08	101-000-630.006	541.75
05/29/2008	AP	172176	STATE OF MICHIGAN	VEHICLE MILEAGE MARCH 08	101-301-864.000	636.26
05/29/2008	AP	172177	STATE WIRE & TERMINAL	INVENTORY MTR POOL PARTS	101-000-114.000	232.48
05/29/2008	AP	172178	ROGER STEWART	SR CHORALE SPRING CONCERT	101-691-740.000	50.00
05/29/2008	AP	172179	TELE-RAD INC	REPAIR	101-301-934.000	214.99
05/29/2008	AP	172180	TELELANGUAGE INC	TELEPHONE INTERP APR 08	101-136-801.000	57.50
05/29/2008	AP	172181	TERMINIX OF WEST MICHIGAN	SUPPLIES JC COURT	101-136-740.136	18.90
		172181		SUPPLIES JC POLICE	101-301-740.301	44.10
		172181		REPAIR	101-336-934.000	40.00
						103.00
05/29/2008	AP	172182	TIME EMERGENCY EQUIPMENT	AUTO SUPPLIES	101-301-861.000	303.95
		172182		UNIFORM EXPENSE	101-335-743.000	133.90
		172182		EDUCATION & TRAINING	101-336-956.000	115.36
						553.21
05/29/2008	AP	172183	HEART OF WEST MI UNITED WAY	UNITED WAY WITHLD PE 5/23/08	101-000-236.000	182.23

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05/29/2008	AP	172184	USPCA REGION 19	CERTIFICATION K9	101-301-740.000	45.00
05/29/2008	AP	172185	BERNIE VELDMAN	SR CHORALE SPRING CONCERT	101-691-740.000	77.35
05/29/2008	AP	172186	VFIS	5/2008-5-2009	101-336-910.000	18,366.00
05/29/2008	AP	172187	WDS VENTURES LLC	AUTO SUPPLIES	101-301-861.000	8.00
05/29/2008	AP	172188	WEST SHORE FIRE INC	SUPPLIES	101-336-740.000	217.78
05/29/2008	AP	172189	WHEELER ELECTRONIC BUSINESS	REPAIR	101-301-934.000	142.50
05/29/2008	AP	172190	US POSTMASTER	DEP BULK MAILING PERMIT	101-101-728.000	2,500.00
06/05/2008	AP	172191	52ND STREET AUTOWASH	AUTO SUPPLIES	101-301-861.000	152.00
06/05/2008	AP	172192	A 1 ASPHALT SEALING & REPAIR	1121 SLUYTER	580-580-784.000	4,840.30
06/05/2008	AP	172193	ACCESS DATA	SOFTWARE MAINT. & SUPPORT	101-301-941.000	655.00
06/05/2008	AP	172194	AD-AMERICA MARKETING GROUP	SUPPLIES	101-691-740.000	213.28
06/05/2008	AP	172195	STEVEN ANZIVINO	REC PAY	101-691-801.000	80.00
06/05/2008	AP	172196	AT&T	616 534-7117 7673	101-336-850.000	621.99
		172196		616 455-2201 1268	101-738-850.000	306.42
						928.41
06/05/2008	AP	172197	STEVEN AUSTIN	REC PAY	101-691-801.000	40.00
06/05/2008	AP	172198	JAMES BAKER	5/2008	101-209-864.000	67.50
06/05/2008	AP	172199	BERBEE INFORMATION NETWORKS	CISCO SWITCH -	401-401-975.010	9,913.45
06/05/2008	AP	172200	BRADLEY BOLT	EDUCATION & TRAINING	101-301-956.000	145.85
06/05/2008	AP	172201	MARK BOYCE	REC PAY	101-691-801.000	40.00
06/05/2008	AP	172202	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(7.21)
		172202		SUPPLIES	101-441-740.000	85.40
		172202		PARK MAINT SUPPLIES	101-441-740.208	142.25
		172202		SUPPLIES	101-691-740.000	27.04
		172202		SUPPLIES	101-738-740.000	5.28
		172202		SUPPLIES	580-580-740.000	10.77

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		172202		MAINT & REPAIR OTHER	580-580-784.000	49.07
		172202		SUPPLIES	590-590-740.000	33.28
		172202		MAINT & REPAIR SANITARY	590-590-784.002	7.07
						352.95
06/05/2008	AP	172203	GREGG CARMER	REC PAY	101-691-801.000	180.00
06/05/2008	AP	172204	CAROLE'S CATERING	SUPPLIES	101-691-740.000	562.50
06/05/2008	AP	172205	CASCADE CEMENT CONTRACTING I	HANDICAP RAMP	580-580-784.000	731.00
		172205		SIDEWALK	580-580-784.001	1,016.00
						1,747.00
06/05/2008	AP	172206	TOM CHASE	5/2008	101-101-941.000	(1.83)
		172206		5/2008	101-201-740.000	(2.50)
		172206		5/2008	101-201-850.000	(5.04)
		172206		5/2008	101-201-864.000	193.80
		172206		OTHER EMPLOYEE BENEFITS	101-258-725.000	40.00
		172206		CONTRACTUAL SERVICES	580-580-801.000	45.00
						269.43
06/05/2008	AP	172207	COLE, ANTHONY	Water	580-000-202.001	17.43
		172207		Sewer	590-000-202.001	27.75
						45.18
06/05/2008	AP	172208	COMCAST	01720441655011	101-101-777.000	47.76
		172208		01720528258019 MAY & JUNE 08	101-691-740.000	228.66
						276.42
06/05/2008	AP	172209	CONSUMERS ENERGY	0619872975005	101-336-920.000	2,297.87
		172209		062293826905	101-441-920.000	2,483.74
		172209		062293826905	101-691-920.000	1,013.76
		172209		0618862563003	101-738-920.000	1,752.58
		172209		061894326802	219-219-920.000	40.67
		172209		061891763809	580-580-920.000	327.50
		172209		061994773705	580-580-920.001	55.59
		172209		062288468507	590-590-920.000	147.74
						8,119.45
06/05/2008	AP	172210	DATA LEGAL	SUPPLIES	101-136-740.000	57.26
06/05/2008	AP	172211	DEAN, LAVERNE	RECREATION FEES REFUND	101-000-612.000	36.00

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06/05/2008	AP	172212	JOHN DE BOER	5/2008	101-371-864.000	79.00
06/05/2008	AP	172213	TOM DEYOUNG'S ENGINE & MOWER	SUPPLIES	101-441-740.000	254.99
		172213		AUTO SUPPLIES	101-441-861.000	53.34
						308.33
06/05/2008	AP	172214	DOLCI BROTHERS INVESTMENTS L	Water	580-000-202.001	7.00
		172214		Sewer	590-000-202.001	9.69
						16.69
06/05/2008	AP	172215	DTE ENERGY	457353600028	101-336-921.000	453.50
		172215		460966400018	101-691-921.000	407.36
		172215		457382600015	101-738-921.000	119.57
						980.43
06/05/2008	AP	172216	EAGLE POINT MANAGEMENT LLC	PHEASANT RIDGE APARTMENTS PILOT T	101-000-445.000	1,790.02
06/05/2008	AP	172217	EAST JORDAN IRON WORKS	7 FIRE HYDRANTS, COMPLETE	580-580-781.000	7,350.56
		172217		6" WATER MAIN	580-580-784.000	2,855.80
		172217		6" WATER MAIN VALVE	580-580-784.001	2,855.80
						13,062.16
06/05/2008	AP	172218	EASTERN FLORAL & GIFT SHOP	OTHER EMPLOYEE BENEFITS	101-101-725.000	187.70
06/05/2008	AP	172219	ETNA SUPPLY	NEW 5/8" X 3/4" METERS	580-580-975.000	5,585.00
06/05/2008	AP	172220	GALLS INC	AUTO SUPPLIES	101-441-861.000	61.98
06/05/2008	AP	172221	BUCKLEY GENO III	REC PAY	101-691-801.000	160.00
06/05/2008	AP	172222	GIVE 'EM A BRAKE SAFETY	SUPPLIES	101-441-740.000	456.00
06/05/2008	AP	172223	GODWIN HARDWARE & PLUMBING	MAINTENANCE METERS WATER	580-580-782.000	5.78
		172223		MAINT & REPAIR OTHER	580-580-784.000	40.37
						46.15
06/05/2008	AP	172224	GEOFREY GOODYEAR	REC PAY	101-691-801.000	80.00
06/05/2008	AP	172225	GORDON FOOD SERVICE	SUPPLIES	101-691-740.000	76.05
06/05/2008	AP	172226	GRAINGER INC	SUPPLIES	101-441-740.000	13.68
		172226		SUPPLIES	590-590-740.000	155.68
						169.36

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06/05/2008	AP	172227	GRAND RAPIDS CITY TREAS WATE	B281088700A	101-441-922.000	42.07
06/05/2008	AP	172228	GRAND RAPIDS CITY TREASURER	MAINTENACE TRAFFIC JAN-MAR 08	202-202-778.002	9,146.80
06/05/2008	AP	172229	RON HERRON	REC PAY	101-691-801.000	500.00
06/05/2008	AP	172230	DONALD S HOOGSTRA	REC PAY	101-691-801.000	80.00
06/05/2008	AP	172231	IILEETA	166-C RENEWAL	101-301-807.000	45.00
06/05/2008	AP	172232	JAMAR TECHNOLOGIES INC	SUPPLIES	101-301-740.000	66.24
06/05/2008	AP	172233	JAQUET, CHRIS	Water RTS	580-000-202.001	44.21
		172233		Sewer RTS	590-000-202.001	38.25
						<hr/> 82.46
06/05/2008	AP	172234	JAROSCH/JIM	BOOT REIMBRSMNT	101-441-743.000	75.00
06/05/2008	AP	172235	JERRY'S TIRE CO	AUTO SUPPLIES	101-441-861.000	449.48
06/05/2008	AP	172236	ANDY JOHNSON	5/2008	101-209-864.000	56.50
06/05/2008	AP	172237	KAMMINGA & ROODVOETS INC	WASTEWATER COLLECTION SYS IMPRV	452-452-975.591	555,782.94
06/05/2008	AP	172238	KENT COMMUNICATIONS INC	MAY 2008	101-101-801.000	63.00
06/05/2008	AP	172239	KENT COUNTY ROAD COMMISSION	44TH ROW @ MADISON	452-452-801.000	52.10
06/05/2008	AP	172240	BILL KOTCHKA	REC PAY	101-691-801.000	240.00
06/05/2008	AP	172241	ANDREW JOSEPH KOVAC	REC PAY	101-691-801.000	40.00
06/05/2008	AP	172242	KUBOTA OF WEST MICHIGAN	AUTO SUPPLIES	101-441-861.000	128.54
06/05/2008	AP	172243	ANTHONY KUHTZ	REC PAY	101-691-801.000	40.00
06/05/2008	AP	172244	JONATHAN LACROIX	REC PAY	101-691-801.000	340.00
06/05/2008	AP	172245	LASER'S RESOURCE INC	REPAIR	101-101-934.000	338.00
06/05/2008	AP	172246	THE LIGHT BULB CO	SUPPLIES	101-738-740.000	179.40
06/05/2008	AP	172247	BRYAN LILLIS	CONTRACTUAL SERVICES	101-691-801.000	40.00
06/05/2008	AP	172248	LOWES HOME IMPROVEMENT	SUPPLIES	101-101-777.000	249.50

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		172248		SUPPLIES JC COURT	101-136-740.136	7.59
		172248		SUPPLIES JC POLICE	101-301-740.301	17.71
		172248		EDUCATION & TRAINING	101-301-956.000	21.19
		172248		SUPPLIES	101-336-740.000	235.71
		172248		AUTO SUPPLIES	101-336-861.000	62.61
		172248		EDUCATION & TRAINING	101-336-956.000	46.67
		172248		PARK MAINT SUPPLIES	101-441-740.208	495.96
		172248		SUPPLIES	101-738-740.000	22.30
						1,159.24
06/05/2008	AP	172249	MC BEE SYSTEMS	LESS 15% PROMO, LESS TAX -1.93	101-253-740.000	28.05
06/05/2008	AP	172250	MOORE & BRUGGINK	ESCROW-WOODBURY#3-ST IMPRV	101-000-216.332	2,874.81
06/05/2008	AP	172251	NAPA AUTO PARTS	INVENTORY MTR POOL PARTS	101-000-114.000	386.47
		172251		CASH DISCOUNTS	101-000-687.000	(6.10)
		172251		AUTO SUPPLIES	101-441-861.000	(81.59)
						298.78
06/05/2008	AP	172252	NICHOLS	SUPPLIES	101-101-777.000	199.21
		172252		SUPPLIES	101-441-740.000	29.05
		172252		SUPPLIES	590-590-740.000	135.59
						363.85
06/05/2008	AP	172253	NVINT	SERVER, IBM SYSTEM X3550	401-401-975.010	2,663.00
06/05/2008	AP	172254	NYE UNIFORM	UNIFORM EXPENSE	101-301-743.000	1,837.10
06/05/2008	AP	172255	OUTSTART	MAINTENANCE AGREEMENTS	101-301-941.000	520.94
06/05/2008	AP	172256	LORI PERALES	5/2008	101-258-864.000	54.40
06/05/2008	AP	172257	PITNEY BOWES INC	POSTAGE	101-101-728.000	42.49
06/05/2008	AP	172258	REPCOLITE PAINTS, INC	PARK MAINT SUPPLIES	101-441-740.208	62.35
06/05/2008	AP	172259	RICHFIELD TRAILER SUPPLY	AUTO SUPPLIES	101-301-861.000	62.38
		172259		AUTO SUPPLIES	101-691-861.000	55.99
						118.37
06/05/2008	AP	172260	SABIN VALUATION GROUP	KALAMAZOO	202-202-978.000	13,886.25
06/05/2008	AP	172261	SAE INDUSTRIES INC	AUTO SUPPLIES	101-441-861.000	8.35

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06/05/2008	AP	172262	TERRY SCHWEITZER	4/22-5/27/08	101-400-864.000	128.00
06/05/2008	AP	172263	SECURALARM	JULY-SEPT 2008	101-000-123.001	1,623.00
06/05/2008	AP	172264	SHAWMUT HILLS SALES INC	TWO SEA DOO GTI SE 130	101-691-975.000	14,750.00
06/05/2008	AP	172265	SIGNATURE FORD L-M	EXPEDITION POLICE DEPT	401-401-975.000	23,494.00
06/05/2008	AP	172266	STEVEN SMITH	REC PAY	101-691-801.000	40.00
06/05/2008	AP	172267	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	48.94
		172267		SUPPLIES	101-371-740.000	(15.60)
						33.34
06/05/2008	AP	172268	SPECTRUM HEALTH HOSPITAL	POLICE INVESTIGATION	101-301-741.000	55.17
06/05/2008	AP	172269	SPECTRUM HEALTH OCC SERVICES	CONTRACTUAL SERVICES	101-441-801.000	75.00
		172269		SUPPLIES	101-691-740.000	28.00
						103.00
06/05/2008	AP	172270	STATE OF MICHIGAN	6/3-5/08 MAZARKA	101-301-957.000	360.00
06/05/2008	AP	172271	STATE WIRE & TERMINAL	AUTO SUPPLIES	101-441-861.000	83.22
06/05/2008	AP	172272	ROBERT STEWART	REC PAY	101-691-801.000	108.00
06/05/2008	AP	172273	SUPERIOR PLUMBING SERVICES I	Standard Item - 01. Plumbing Base	101-000-202.001	275.00
06/05/2008	AP	172274	SUPERIOR PLUMBING SERVICES I	Standard Item - 01. Plumbing Base	101-000-202.001	280.00
06/05/2008	AP	172275	KEITH TAYLOR	SR CHORALE	101-691-740.000	41.22
06/05/2008	AP	172276	TOM TAYLOR	JAN-MAR 2008	101-441-864.000	325.16
06/05/2008	AP	172277	TOPBULB.COM LLC	OVERHEAD PROJECTOR	101-301-934.000	415.00
06/05/2008	AP	172278	USA BLUEBOOK	MAINT & REPAIR SANITARY	590-590-784.002	101.43
06/05/2008	AP	172279	USA MOBILITY WIRELESS INC	TELEPHONE	101-301-850.000	148.05
06/05/2008	AP	172280	KEITH VAN BEEK	SUPPLIES	101-171-740.000	31.06
		172280		5/2008	101-171-850.000	(10.00)
		172280		5/2008	101-171-864.000	80.00
						101.06

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06/05/2008	AP	172281	SARAH VANVELSEN	REC PAY	101-691-801.000	40.00
06/05/2008	AP	172282	VERIZON WIRELESS	TELEPHONE	101-171-850.000	97.17
		172282		TELEPHONE	101-201-850.000	8.18
		172282		TELEPHONE	101-209-850.000	145.85
		172282		TELEPHONE	101-258-850.000	384.87
		172282		TELEPHONE	101-301-850.000	691.16
		172282		TELEPHONE	101-336-850.000	142.94
		172282		TELEPHONE	101-371-850.000	130.40
		172282		TELEPHONE	101-400-850.000	100.92
		172282		TELEPHONE	101-441-850.000	643.06
		172282		TELEPHONE	101-449-850.000	58.72
		172282		TELEPHONE	101-691-850.000	130.42
		172282		TELEPHONE	580-580-850.000	233.36
						2,767.05
06/05/2008	AP	172283	VERPLANK TRUCKING CO	31A NATURAL AGGREGATE	202-202-778.001	7,130.19
		172283		31A NATURAL AGGREGATE	203-203-778.001	11,883.65
						19,013.84
06/05/2008	AP	172284	WASTE TRENDS	1451 ANDREW	101-000-695.371	70.00
06/05/2008	AP	172285	RANDY WILLIAMSON	EDUCATION & TRAINING	101-301-956.000	7.41
06/05/2008	AP	172286	WOODLAND VETERINARY CLINIC	SUPPLIES K-9	101-301-740.000	220.30
06/05/2008	AP	172287	RON WOODS	5/2008	101-441-740.000	64.20
		172287		5/2008	101-441-850.000	(10.00)
		172287		5/2008	101-441-864.000	218.00
						272.20
06/05/2008	AP	172288	WRIGHT, CHARLES	Water	580-000-202.001	13.08
		172288		Sewer	590-000-202.001	19.23
						32.31
06/05/2008	AP	172289	CHARLIE ZIESEMER	SUPPLIES	101-691-740.000	34.20
		172289		5/2008	101-691-864.000	165.50
						199.70
06/10/2008	AP	172290	KENT COUNTY REGISTER OF DEED	E PARIS SAD 36TH-BROADMOOR	202-202-963.000	77.00
06/12/2008	AP	172291	2-90 SIGN SYSTEMS	COURT SIGN	101-136-740.000	531.37

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06/12/2008	AP	172292	AAREDEMA, WHITELAW & SEARS-E	LEGAL FEES	101-136-804.000	203.50
06/12/2008	AP	172293	ACRAGRAPHICS	SUPPLIES	101-371-740.000	509.00
06/12/2008	AP	172294	ACS GOVERNMENT SYSTEMS INC	FIREHOUSE SFTWR	101-336-801.000	2,425.00
		172294		5 FIREHOUSE SFTWR FOR LAPTOPS	641-641-975.000	4,100.00
						6,525.00
06/12/2008	AP	172295	AD-AMERICA MARKETING GROUP	SUPPLIES	101-691-740.000	159.75
06/12/2008	AP	172296	ADVANCE NEWSPAPERS	PRINTING & PUBLISHING	101-101-900.000	1,911.30
06/12/2008	AP	172297	AGILE SAFETY	CIVIL DEFENSE	101-336-854.000	81.21
06/12/2008	AP	172298	AMERICAN BAR ASSOCIATION	KELLY	101-136-807.000	373.25
06/12/2008	AP	172299	AMR	TIBBETS	101-336-956.000	195.00
06/12/2008	AP	172300	ARGUS-HAZCO	SUPPLIES	101-336-740.000	286.07
06/12/2008	AP	172301	ARROWASTE INC	SUPPLIES	101-101-777.000	144.71
		172301		SUPPLIES JC POLICE	101-301-740.301	231.53
		172301		SUPPLIES	101-336-740.000	238.49
		172301		SUPPLIES	101-441-740.000	486.20
		172301		SUPPLIES	101-691-740.000	92.66
		172301		SUPPLIES	101-738-740.000	90.30
						1,283.89
06/12/2008	AP	172302	AT&T	616 554-5173 051 344-0730 001	101-136-850.000	55.25
06/12/2008	AP	172303	AT&T	616 R21 0009 7868	101-101-850.000	4,179.22
		172303		616 532 7915 2128	101-441-850.000	20.96
		172303		616 532 2173 3058	101-691-850.000	17.85
		172303		906 R01 0563 7392	590-590-850.000	259.83
						4,477.86
06/12/2008	AP	172304	AT&T LONG DISTANCE	854336870-7	101-101-850.000	173.31
06/12/2008	AP	172305	BASIC	JUNE 2008	101-101-725.000	453.20
06/12/2008	AP	172306	BAYCOM INC	5 PANASONIC TOUGHBOOK	641-641-975.000	19,755.00
06/12/2008	AP	172307	BERGER CHEVROLET	AUTO SUPPLIES	101-301-861.000	65.86

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06/12/2008	AP	172308	BOUWHUIS SUPPLY INC	SUPPLIES	101-336-740.000	98.85
06/12/2008	AP	172309	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(0.53)
		172309		AUTO SUPPLIES	101-336-861.000	26.47
						25.94
06/12/2008	AP	172310	BRINK	RED BARK MULCH	101-441-740.000	2,145.00
		172310		FALL ZONE BARK	101-441-740.208	3,380.00
						5,525.00
06/12/2008	AP	172311	DANIEL BURGIS	GASOLINE EXPENSE	101-691-862.000	15.00
06/12/2008	AP	172312	BYRON BANK	11037198 PE 6/6/08	101-000-229.000	1,006.37
06/12/2008	AP	172313	BYRON-GAINES UTILITY AUTHORI	SEWER FEB-APR 2008	590-590-961.000	2,829.35
06/12/2008	AP	172314	LINDA CASTILLO	CONFERENCE EXPENSE	101-136-865.000	498.08
06/12/2008	AP	172315	CENTURY MICROFILM INC	SUPPLIES-RECORD RETENTION	101-371-740.001	773.60
06/12/2008	AP	172316	CHAPTER 13 TRUST ACCOUNT	GARNISHMENT PE 6/6/08	101-000-231.000	710.00
06/12/2008	AP	172317	TOM CHASE	MAPERS 08 SPRING CONF	101-101-874.000	268.75
06/12/2008	AP	172318	CINTAS CORPORATION #301	07159	101-371-743.000	292.50
06/12/2008	AP	172319	CINTAS-FIRST AID	SUPPLIES	101-136-740.000	26.11
06/12/2008	AP	172320	CLIA LABORATORY PROGRAM	23D1083362	101-336-807.000	150.00
06/12/2008	AP	172321	COCA COLA BTLC CO OF MI	SUPPLIES	101-691-740.000	211.95
06/12/2008	AP	172322	COMCAST	01720479151015	101-336-740.000	95.52
06/12/2008	AP	172323	COMPLETE AUTO GLASS	AUTO SUPPLIES	101-301-861.000	238.45
		172323		AUTO SUPPLIES	101-336-861.000	228.00
						466.45
06/12/2008	AP	172324	CONSECO HEALTH INSURANCE CO	WHD PE 6/6/08	101-000-229.000	73.87
06/12/2008	AP	172325	CONSUMERS ENERGY	KALAMAZOO	202-202-978.000	1,928.00
06/12/2008	AP	172326	DESIGN EDGE	AUTO SUPPLIES	101-301-861.000	355.00
06/12/2008	AP	172327	TERRY DINGMAN	REIMBRSE EXP	101-136-740.000	26.77

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06/12/2008	AP	172328	DTE ENERGY	457353600044	101-101-921.000	638.06
		172328		457351400074	101-301-921.000	3,112.80
		172328		460975700010	101-336-921.000	1,048.51
		172328		457353600069	101-441-921.000	1,374.50
		172328		457353600077	580-580-921.000	109.86
		172328		457353600036	580-580-921.001	73.43
						<hr/> 6,357.16
06/12/2008	AP	172329	EASTERN FLORAL & GIFT SHOP	OTHER EMPLOYEE BENEFITS	101-101-725.000	43.95
06/12/2008	AP	172330	EMERGENCY MEDICAL PRODUCTS	SUPPLIES	101-336-740.000	899.40
06/12/2008	AP	172331	FIFTH THIRD BANK	PENSION WITHHOLDING PE 6/6/08	101-000-245.000	8,163.80
06/12/2008	AP	172332	FISCHER-VODRY, CHERYL	RECREATION FEES REFUND	101-000-612.000	10.00
06/12/2008	AP	172333	FUEL MANAGEMENT SYSTEM	GASOLINE EXP 7079	101-301-862.000	9,313.91
		172333		GASOLINE EXP 7076	101-336-862.000	3,061.61
		172333		GASOLINE EXP 7078	101-371-862.000	302.70
		172333		GASOLINE EXP 9640	101-400-862.000	95.09
		172333		GASOLINE EXP 7077	101-441-862.000	5,302.92
		172333		GASOLINE EXP 9639	101-449-862.000	177.38
						<hr/> 18,253.61
06/12/2008	AP	172334	GODWIN HARDWARE & PLUMBING	AUTO SUPPLIES	101-336-861.000	43.68
06/12/2008	AP	172335	LISA GOLDER	REIMBRSE EXP	101-400-740.000	34.49
		172335		3/18-5/31/08	101-400-864.000	94.00
		172335		3/18-5/31/08	285-285-864.000	208.50
		172335		REIMBRSE EXP	285-285-963.000	224.95
						<hr/> 561.94
06/12/2008	AP	172336	GORDON FOOD SERVICE	SUPPLIES	101-691-740.000	55.81
06/12/2008	AP	172337	HANSEN TOWING, INC	AUTO SUPPLIES	101-301-861.000	20.00
06/12/2008	AP	172338	SHAWN HAUCK	DEC 2007	580-580-864.000	52.08
06/12/2008	AP	172339	DAN HOLLAND	MAY 08	101-209-864.000	68.00
06/12/2008	AP	172340	HOME ACRES BUILDING SUPPLY C	SUPPLIES	101-441-740.000	35.04
06/12/2008	AP	172341	ING LIFE INSURANCE	DEFERRED COMP WHD PE 6/6/08	101-000-235.000	12,306.87

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06/12/2008	AP	172342	THE ISERV CO	TELEPHONE	101-101-850.000	950.45
06/12/2008	AP	172343	JOHN R JACKSON	LEGAL FEES	101-136-804.000	492.25
06/12/2008	AP	172344	DAN KASUNIC	MAR-MAY 08	101-215-864.000	104.50
06/12/2008	AP	172345	KENOWA MUN FED CREDIT UNION	UNION -POLICE 47629-001 PE 6/6/08	101-000-238.000	253.00
		172345		UNION FIRE 33226-022 PE 6/6/08	101-000-240.000	1,540.00
		172345		UNION KGEA 33899-001 PE 6/6/08	101-000-241.000	305.00
						2,098.00
06/12/2008	AP	172346	KENT COMMUNICATIONS INC	2008 TAX BILLINGS	101-253-900.000	2,472.00
06/12/2008	AP	172347	KENT RECORDS MANAGEMENT	OTHER EXPENSES	101-101-963.000	30.00
		172347		SUPPLIES-RECORD RETENTION	101-201-740.001	20.21
		172347		SUPPLIES-RECORD RETENTION	101-301-740.001	245.86
		172347		SUPPLIES-RECORD RETENTION	101-371-740.001	31.02
		172347		SUPPLIES-RECORD RETENTION	101-400-740.001	13.50
		172347		SUPPLIES-RECORD RETENTION	101-449-740.001	28.35
		172347		SUPPLIES	285-285-740.000	3.01
						371.95
06/12/2008	AP	172348	LANINGA APPLIANCE INC	SUPPLIES	101-336-740.000	36.65
06/12/2008	AP	172349	LASER'S RESOURCE INC	OFFICE SUPPLIES	101-101-727.000	89.95
		172349		SUPPLIES	101-253-740.000	69.95
		172349		REPAIR	101-336-934.000	99.95
						259.85
06/12/2008	AP	172350	LEAGUE EMPLOYEE BENFIT SERVI	30900/000 JULY 08	101-000-123.716	8,024.85
		172350		30900/900 JULY 08	101-000-211.000	2,185.52
						10,210.37
06/12/2008	AP	172351	THE LIGHT BULB CO	SUPPLIES	101-336-740.000	129.00
06/12/2008	AP	172352	LINE X OF GRAND RAPIDS	AUTO SUPPLIES	101-336-861.000	185.50
06/12/2008	AP	172353	MARK'S BODY SHOP	SUPPLIES	101-336-740.000	44.95
06/12/2008	AP	172354	MICHIGAN MUNICIPAL LEAGUE	CLANTON	101-101-729.000	1,269.00
		172354		VAN BEEK	101-171-865.000	324.00
						1,593.00

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06/12/2008	AP	172355	MISDU	WITHLD FOC PE 6/6/08	101-000-231.000	3,681.67
06/12/2008	AP	172356	MOORE, BRIAN D	POOL INSPEC DEPOSIT REFUND	101-000-217.476	200.00
06/12/2008	AP	172357	MUNICIPAL CODE CORPORATION	CONTRACTUAL SERVICES	101-215-801.000	2,554.47
06/12/2008	AP	172358	NAPA AUTO PARTS	INVENTORY MTR POOL PARTS	101-000-114.000	0.00
		172358		CASH DISCOUNTS	101-000-687.000	(6.79)
		172358		AUTO SUPPLIES	101-301-861.000	234.01
		172358		SUPPLIES	101-336-740.000	42.10
		172358		AUTO SUPPLIES	101-336-861.000	57.84
		172358		AUTO SUPPLIES	101-441-861.000	5.52
						<hr/> 332.68
06/12/2008	AP	172359	NATIONAL TRUST FOR HISTORIC	5 MEMBERSHIPS	101-400-807.000	70.00
06/12/2008	AP	172360	NATIONWIDE RETIREMENT	DEFERRED COMP WHD PE 6/6/08	101-000-235.000	9,612.37
06/12/2008	AP	172361	NEAL'S TRUCK PARTS	AUTO SUPPLIES	101-336-861.000	622.79
06/12/2008	AP	172362	NEOPOST	2008 USPS RATE CHANGE	101-101-728.000	245.00
06/12/2008	AP	172363	NVINT	CONTRACTUAL IT CONSULTING	101-258-801.000	562.50
06/12/2008	AP	172364	NYE UNIFORM	UNIFORM EXPENSE	101-301-743.000	2,322.55
06/12/2008	AP	172365	PATHFINDER ASSOC INC	EDUCATION & TRAINING	101-301-956.000	150.00
06/12/2008	AP	172366	TERRY DINGMAN PETTY CASH	WITNESS FEES & JURY FEES	101-136-806.000	491.58
06/12/2008	AP	172367	PFEIFFER LINCOLN MERCURY	AUTO SUPPLIES	101-301-861.000	282.02
06/12/2008	AP	172368	BRANDY PITCHER	MAY 2008	101-691-864.000	13.00
06/12/2008	AP	172369	PLAY ENVIRONMENTS	SWING SET, STANABACK PARK	208-208-975.000	19,580.00
06/12/2008	AP	172370	PROFESSIONAL LAKE MANAGEMENT	ALGAE TREATMENT OLD FARM PARK	101-441-801.000	439.35
06/12/2008	AP	172371	SAM'S CLUB-GECF	SUPPLIES	101-691-740.000	175.10
06/12/2008	AP	172372	KEITH SCHAFFER	FEB-JUNE 6/08	580-580-864.000	85.00
06/12/2008	AP	172373	SECURALARM	REPAIR	101-738-934.000	35.00
06/12/2008	AP	172374	SHELDON CLEANERS	MAY 08	101-301-743.000	1,464.02

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06/12/2008	AP	172375	LISA SONEGO	MAINTENANCE AGREEMENTS	101-101-941.000	(0.06)
		172375		SUPPLIES	101-226-740.000	66.87
		172375		5/1-5/19/08	101-226-864.000	10.00
						76.81
06/12/2008	AP	172376	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	206.28
		172376		OFFICE SUPPLIES	101-136-727.000	115.94
		172376		SUPPLIES	101-201-740.000	25.08
		172376		OFFICE SUPPLIES	101-301-727.000	833.27
		172376		OFFICE SUPPLIES	101-449-727.000	24.58
						1,205.15
06/12/2008	AP	172377	SPECTRUM HEALTH OCC SERVICES	SUPPLIES	101-335-740.000	916.00
		172377		SUPPLIES	101-336-740.000	4,385.00
		172377		CONTRACTUAL SERVICES	101-449-801.000	68.00
		172377		SUPPLIES	101-691-740.000	168.00
						5,537.00
06/12/2008	AP	172378	STATE OF MICHIGAN - EMS	DENSBORN	101-336-807.000	25.00
06/12/2008	AP	172379	TAMMY STRIEGLE	WELLNESS PROGRAM	101-101-725.000	87.31
06/12/2008	AP	172380	CLAY SUMMERS	MAY 2008	101-691-864.000	29.50
06/12/2008	AP	172381	T & W ELECTRONICS, INC	AUTO SUPPLIES	101-301-861.000	90.00
06/12/2008	AP	172382	TANIS/RICK	7/07-12/07	101-441-864.000	455.28
06/12/2008	AP	172383	TELE-RAD INC	REPAIR	101-336-934.000	109.50
06/12/2008	AP	172384	THE RIGHT PLACE INC	CONTRIBUTION RIGHT PLACE	285-285-800.001	8,400.00
06/12/2008	AP	172385	TIME EMERGENCY EQUIPMENT	SUPPLIES	101-336-740.000	30.35
		172385		UNIFORM EXPENSE	101-336-743.000	9.35
						39.70
06/12/2008	AP	172386	RAY TROOST	BOOT REIMBRS	101-441-743.000	75.00
		172386		1/1-6/8/08	101-441-864.000	49.00
						124.00
06/12/2008	AP	172387	UNION SECURITY INSURANCE CO	4035113-1 JUNE 08	101-000-123.721	6,501.63
06/12/2008	AP	172388	HEART OF WEST MI UNITED WAY	UNITED WAY WITHLD PE 6/6/08	101-000-236.000	182.23

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06/12/2008	AP	172389	UPS STORE #3718	POSTAGE	101-101-728.000	172.15
06/12/2008	AP	172390	VACUUM CLEANER CENTER	SUPPLIES	101-336-740.000	46.90
06/12/2008	AP	172391	VAN MANEN OIL & PROPANE	FILL GENERATOR	101-101-777.000	721.57
		172391		FILL GENERATOR	101-136-740.136	216.47
		172391		FILL GENERATOR	101-301-740.301	505.11
		172391		FILL GENERATOR	101-336-740.000	721.57
		172391		FILL GENERATOR	101-441-740.000	721.57
						2,886.29
06/12/2008	AP	172392	VEURINK'S RV CENTER	AUTO SUPPLIES	101-301-861.000	325.13
06/12/2008	AP	172393	BOB WACHOWICZ	2/2/08-6/8/08	101-441-864.000	120.50
06/12/2008	AP	172394	WARE, RAMONA	RECREATION FEES REFUND	101-000-612.000	55.00
06/12/2008	AP	172395	WASTE TRENDS	1329 MEADOWLANE	101-000-695.371	845.00
06/12/2008	AP	172396	WEST MI UMPIRES ASSOC	SUPPLIES	101-691-740.000	60.00
06/12/2008	AP	172397	WMDS	MAY 08	101-101-801.000	147.75
06/12/2008	AP	172398	HOLLY, THERESA	Water	580-000-202.001	14.25
		172398		Sewer	590-000-202.001	15.75
						30.00
06/12/2008	AP	172399	K&S PLUMBING COMPANY	Standard Item - 01. Plumbing Base	101-000-202.001	510.00
06/19/2008	AP	172400	1ST AGENCY	ACCIDENT INS-REC DEPT	101-691-910.000	950.00
06/19/2008	AP	172401	AARP	DRIVER SAFETY PROGRAM SPRING 08	101-691-740.000	180.00
06/19/2008	AP	172402	RUSSELL ABBGY	REC DPT PAY	101-691-801.000	48.00
06/19/2008	AP	172403	AD-AMERICA MARKETING GROUP	SUPPLIES	101-691-740.000	125.02
06/19/2008	AP	172404	ADVANCED PUBLIC SAFETY INC	ELEC. TRF. CIT. SYSTEM PYMNT 3	401-401-975.000	7,163.30
06/19/2008	AP	172405	AGGREGATE INDUSTRIES CENTRAL	MAINTENANCE ROAD & STREET	203-203-778.001	170.10
06/19/2008	AP	172406	AGILE SAFETY	EDUCATION & TRAINING	101-441-956.000	200.00
06/19/2008	AP	172407	ALL AMERICAN GASKET INC	MAINTENANCE METERS WATER	580-580-782.000	140.45

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06/19/2008	AP	172408	ALLIED ELECTRIC	REPAIR	101-101-934.000	162.00
06/19/2008	AP	172409	ALLIED TRUCK EQUIPMENT CO	AUTO SUPPLIES	101-441-861.000	1.53
06/19/2008	AP	172410	STEVEN ANZIVINO	REC PAY	101-691-801.000	160.00
06/19/2008	AP	172411	GREG M APKARIAN	REC DPT PAY	101-691-801.000	40.00
06/19/2008	AP	172412	ARCTIC GLACIER	SUPPLIES	101-441-740.000	99.75
06/19/2008	AP	172413	BELL, JACKIE	RECREATION FEES REFUND	101-000-612.000	19.00
06/19/2008	AP	172414	BLUE CARE NETWORK	00188965/0001 JULY 08	101-000-123.716	5,441.38
06/19/2008	AP	172415	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(7.64)
		172415		SUPPLIES	101-301-740.000	27.57
		172415		SUPPLIES	101-336-740.000	9.78
		172415		SUPPLIES	101-441-740.000	40.45
		172415		PARK MAINT SUPPLIES	101-441-740.208	140.97
		172415		AUTO SUPPLIES	101-441-861.000	96.28
		172415		SUPPLIES	580-580-740.000	31.33
		172415		MAINTENANCE HYDRANT-WATER	580-580-781.000	161.77
		172415		SUPPLIES	590-590-740.000	57.23
						<hr/> 557.74
06/19/2008	AP	172416	BENJAMIN BROWN	REC DPT PAY	101-691-801.000	60.00
06/19/2008	AP	172417	BYRON-GAINES UTILITY AUTHORI	SEWER MAY 08	590-590-961.000	9,168.28
06/19/2008	AP	172418	GREGG CARMER	REC PAY	101-691-801.000	220.00
06/19/2008	AP	172419	CASCADE CEMENT CONTRACTING I	50 MONTEBELLO - REPAIR	590-590-784.002	1,701.00
06/19/2008	AP	172420	CHALLENGER ELEMENTARY	PARTIAL REIMBRS PLAYGROUND EQUIP	208-208-975.000	1,265.00
06/19/2008	AP	172421	CINTAS CORPORATION #301	10865	101-441-740.000	64.89
		172421		90036	101-441-743.000	1,369.60
		172421		90036	101-449-743.000	197.45
						<hr/> 1,631.94
06/19/2008	AP	172422	CINTAS-FIRST AID	SUPPLIES	101-441-740.000	176.01
06/19/2008	AP	172423	CITY SERVICES	METER READING MAY 08	580-580-801.000	1,810.50

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06/19/2008	AP	172424	COMCAST	01720441656019	101-441-740.000	47.76
06/19/2008	AP	172425	CONSUMERS ENERGY	ANNUAL FEE E/W PHASE 1 RAIL TRAIL	208-208-975.000	1,124.86
06/19/2008	AP	172426	CORNWELL'S DINNER THEATRE	DEPOSIT TRIP 9/22/08	101-691-740.000	100.00
06/19/2008	AP	172427	D & D MOBILE LOCKSMITH	SUPPLIES	101-691-740.000	76.50
06/19/2008	AP	172428	DUTHLER TRUCK CENTER	REPAIR TO DPW VEHICLE	101-441-861.000	1,765.90
06/19/2008	AP	172429	EAST JORDAN IRON WORKS	SUPPLIES	580-580-740.000	87.00
		172429		MAINT & REPAIR OTHER	580-580-784.000	538.75
		172429		MAINT & REPAIR OTHER HP	580-580-784.001	82.50
						708.25
06/19/2008	AP	172430	THOMAS EMERY	REC PAY	101-691-801.000	40.00
06/19/2008	AP	172431	ETNA SUPPLY	SUPPLIES	580-580-740.000	278.40
		172431		REBUILD 5/8" X 3/4" METER	580-580-782.000	10,070.00
		172431		SUPPLIES	590-590-740.000	59.86
						10,408.26
06/19/2008	AP	172432	FBINAA MICHIGAN CHAPTER	DUES 2008	101-301-807.000	75.00
06/19/2008	AP	172433	FIFTH THIRD BANK	ANNUAL EMPLYR CONTRI TO EMPLOYEE	101-000-243.000	895,000.00
06/19/2008	AP	172434	MICHAEL GANNON	REC DPT PAY	101-691-801.000	40.00
06/19/2008	AP	172435	STEVEN GARCIA	REC DPT PAY	101-691-801.000	100.00
06/19/2008	AP	172436	BUCKLEY GENO III	REC PAY	101-691-801.000	200.00
06/19/2008	AP	172437	GIVE 'EM A BRAKE SAFETY	ROAD WORK SIGN	640-640-975.000	526.00
06/19/2008	AP	172438	GARY GOAD	REC DPT PAY	101-691-801.000	48.00
06/19/2008	AP	172439	GODWIN HARDWARE & PLUMBING	PARK MAINT SUPPLIES	101-441-740.208	21.99
06/19/2008	AP	172440	GORDON FOOD SERVICE	SUPPLIES	101-691-740.000	64.17
06/19/2008	AP	172441	GRAINGER INC	SUPPLIES	101-101-777.000	360.45
		172441		SUPPLIES	101-441-740.000	434.04
		172441		PARK MAINT SUPPLIES	101-441-740.208	10.05
		172441		SUPPLIES	590-590-740.000	121.45

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						925.99
06/19/2008	AP	172442	GRAND NORTHERN PRODUCTS LTD	PARK MAINT SUPPLIES	101-441-740.208	435.00
		172442		PRESURE WASHER ATTACHMENT	640-640-975.000	250.00
						685.00
06/19/2008	AP	172443	GRAND RAPIDS CITY TREASURER	MAY 2008	101-101-963.000	52.00
06/19/2008	AP	172444	GRAND RAPIDS CITY TREASURER	GR WATER ADDED TO TAXES SUMMER 20	580-000-040.000	7,760.65
06/19/2008	AP	172445	GRAND RAPIDS COMMUNITY COLLE	PYMNT IN LIEU OF 2007 TAXES	101-000-222.000	5,332.00
06/19/2008	AP	172446	GRAND RAPIDS FENCING ACADEMY	CONTRACTUAL SERVICES	101-691-801.000	49.00
06/19/2008	AP	172447	GRAND RAPIDS PRESS	1000015102	101-101-900.000	583.80
06/19/2008	AP	172448	GRANDVILLE TRACTOR & EQUIPME	AUTO SUPPLIES	101-441-861.000	144.38
06/19/2008	AP	172449	GREAT LAKES SERVICE & SUPPLI	SEWER CAMERA WHEEL KIT	590-590-784.002	874.55
06/19/2008	AP	172450	HASTINGS AIR-ENERGY CONTROL	AUTO SUPPLIES	101-336-861.000	262.05
06/19/2008	AP	172451	RON HERRON	REC PAY	101-691-801.000	360.00
06/19/2008	AP	172452	FRITS HOEKSTRA	REC DPT PAY	101-691-801.000	175.00
06/19/2008	AP	172453	DONALD S HOOGSTRA	REC PAY	101-691-801.000	100.00
06/19/2008	AP	172454	HYDRO-CHEM SYSTEMS	SUPPLIES	101-441-740.000	45.25
06/19/2008	AP	172455	IAAO	DUES DEBORAH RING	101-209-807.000	204.17
06/19/2008	AP	172456	IAAO	CONF REG DEBORAH RING	101-209-865.000	500.00
06/19/2008	AP	172457	IKON	MAINTENANCE AGREEMENTS	101-301-941.000	2,068.40
06/19/2008	AP	172458	INTEGRITY TREE SERVICE	MAINTENANCE ROAD & STREET	203-203-778.001	215.00
06/19/2008	AP	172459	INTERURBAN TRANSIT PARTNERSH	PYMNT IN LIEU OF 2007 TAXES	101-000-222.000	2,835.37
06/19/2008	AP	172460	INTOXIMETERS	SUPPLIES	101-301-740.000	92.50
06/19/2008	AP	172461	IRON MOUNTAIN OFFSITE DATA	MAY 2008	101-258-801.000	595.50
06/19/2008	AP	172462	JUDICIAL MANAGEMENT SYSTEMS	APS INTERFACE	401-401-975.000	150.00

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06/19/2008	AP	172463	KALLCENTS	POLICE INVESTIGATION	101-301-741.000	21.08
06/19/2008	AP	172464	KB SIGNS	SUPPLIES	101-691-740.000	125.00
06/19/2008	AP	172465	KENT COUNTY ROAD COMMISSION	MAINTENANCE ROAD & STREET	202-202-778.001	9,326.31
06/19/2008	AP	172466	KENT COUNTY SHERIFF DEPARTME	DISPATCH SERV 4/1-6/30/2008	101-301-801.000	51,751.68
06/19/2008	AP	172467	KENT COUNTY TREASURER	PYMNT IN LIEU OF 2007 TAXES	101-000-222.000	16,098.96
06/19/2008	AP	172468	KENT DISTRICT LIBRARY	PYMNT IN LIEU OF 2007 TAXES	101-000-222.000	2,626.44
06/19/2008	AP	172469	KENT INTERMEDIATE SCHOOL DIS	PYMNT IN LIEU OF 2007 TAXES	101-000-222.000	13,998.69
06/19/2008	AP	172470	KENTWOOD CLEANERS	MAY 08	101-336-743.000	1,605.35
06/19/2008	AP	172471	KENTWOOD PUBLIC SCHOOLS	PYMNT IN LIEU OF 2007 TAXES	101-000-225.000	17,907.64
06/19/2008	AP	172472	BILL KOTCHKA	REC PAY	101-691-801.000	300.00
06/19/2008	AP	172473	ANDREW JOSEPH KOVAC	REC PAY	101-691-801.000	40.00
06/19/2008	AP	172474	KRINER, KIM	Water RTS	580-000-202.001	61.13
		172474		Sewer RTS	590-000-202.001	52.81
						<u>113.94</u>
06/19/2008	AP	172475	KUBOTA OF WEST MICHIGAN	AUTO SUPPLIES	101-441-861.000	271.80
		172475		STRING TRIMMER	640-640-975.000	285.00
						<u>556.80</u>
06/19/2008	AP	172476	JONATHAN LACROIX	REC PAY	101-691-801.000	240.00
06/19/2008	AP	172477	LESCO	SPORTS FIELD SUPPLIES	101-441-740.691	190.00
06/19/2008	AP	172478	THE LIGHT BULB CO	SUPPLIES	101-738-740.000	265.26
06/19/2008	AP	172479	JOHN J MC CABE	REC DPT PAY	101-691-801.000	48.00
06/19/2008	AP	172480	MENARDS-WYOMING	PARK MAINT SUPPLIES	101-441-740.208	176.46
06/19/2008	AP	172481	MI DEPT OF TREASURY-MSHDA	PYMNT IN LIEU OF 2007 TAXES	101-000-225.000	97,062.93
06/19/2008	AP	172482	MICHIGAN ARSON PREVENTION CO	6/2-5/08 MADAY	101-336-956.000	425.00

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06/19/2008	AP	172483	MICHIGAN ASSESSORS ASSOCIATI	CONF REG J BAKER & D RING	101-209-865.000	400.00
06/19/2008	AP	172484	MICHIGAN STATE UNIVERSITY	ISENHOFF, SEGARD	101-301-956.000	200.00
06/19/2008	AP	172485	MICHIGAN TASER DISTRIBUTING	TASER X26 #26023 W/HOLSTE	101-302-975.000	7,342.40
06/19/2008	AP	172486	MIDWEST AIR FILTER	TYPE 1 AIR FILTERS	101-101-777.000	1,523.52
06/19/2008	AP	172487	MILLER, CANFIELD, PADDOCK, &	KENTWOOD/STEELCASE	101-101-804.000	341.00
06/19/2008	AP	172488	MOTOROLA	AIR MOBILE MAINT&SUPPORT AGREEMNT	101-301-941.000	3,163.92
06/19/2008	AP	172489	SHARON MULDOON	REC DPT PAY	101-691-801.000	100.00
06/19/2008	AP	172490	NAPA AUTO PARTS	CASH DISCOUNTS	101-000-687.000	(11.74)
		172490		AUTO SUPPLIES	101-336-861.000	29.89
		172490		AUTO SUPPLIES	101-441-861.000	556.70
						<u>574.85</u>
06/19/2008	AP	172491	NICE SOLUTION	ANNUAL MAINT-DICTAPHONE	101-301-941.000	1,879.80
06/19/2008	AP	172492	NICHOLS	SUPPLIES	101-441-740.000	305.99
		172492		SUPPLIES	101-738-740.000	384.64
						<u>690.63</u>
06/19/2008	AP	172493	MICHAEL NIEDZWIECKI	REC DPT PAY	101-691-801.000	80.00
06/19/2008	AP	172494	NORMAN CAMERA	SUPPLIES	101-301-740.000	314.95
06/19/2008	AP	172495	OFFICE DEPOT CREDIT PLAN	SUPPLIES	101-400-740.000	157.96
06/19/2008	AP	172496	WILLIAM OLENZUK	EDUCATION & TRAINING	101-301-956.000	23.25
06/19/2008	AP	172497	ROBERTO ORTEGA	REC DEPT PAY	101-691-801.000	200.00
06/19/2008	AP	172498	OUDBIER INSTRUMENT CO	ANALOG INPUT CARD	580-580-784.001	875.00
06/19/2008	AP	172499	PAUL J SOMMERDYKE PLUMBING I	Standard Item - 01. Plumbing Base	101-000-202.001	200.00
06/19/2008	AP	172500	JIM PERRY	101691740 7/4/08 ENTERTAINMENT	101-000-123.001	250.00
06/19/2008	AP	172501	CLAY SUMMERS PETTY CASH	101000612 INDY 5K RACE 7/4/08	101-000-123.001	250.00
06/19/2008	AP	172502	DEBBIE SALMON PETTY CASH	101000612 7/4/08 TICKET & VENDING	101-000-123.001	500.00

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06/19/2008	AP	172503	TERRY PRATT PETTY CASH	AUTO SUPPLIES	101-301-861.000	84.78
		172503		PARK MAINT SUPPLIES	101-441-740.208	40.00
		172503		AUTO SUPPLIES	101-441-861.000	89.46
		172503		EDUCATION & TRAINING	101-441-956.000	23.89
						238.13
06/19/2008	AP	172504	VAL ROMEO PETTY CASH	101000612 PANCAKE BREAKFAST 7/4/0	101-000-123.001	200.00
06/19/2008	AP	172505	PINE REST CHRISTIAN MENTAL	SUPPLIES	101-441-740.000	26.25
06/19/2008	AP	172506	PREMIER SKYDIVING	101691740 7/4/08 SKYDIVERS	101-000-123.001	300.00
06/19/2008	AP	172507	BRANDON PROCH	101691740 7/4/08 ENTERTAINMENT		** VOIDED **
06/19/2008	AP	172508	PURITY CYLINDER GASES	AUTO SUPPLIES	101-441-861.000	44.00
06/19/2008	AP	172509	MICHAEL A RAINONE	REC DPT PAY	101-691-801.000	80.00
06/19/2008	AP	172510	GARY RATSKI	REC DEPT PAY	101-691-801.000	80.00
06/19/2008	AP	172511	LARRY W REA	REC DPT PAY	101-691-801.000	80.00
06/19/2008	AP	172512	REPCOLITE PAINTS, INC	PARK MAINT SUPPLIES	101-441-740.208	87.20
06/19/2008	AP	172513	VAL ROMEO	MAY 2008	101-691-864.000	68.00
06/19/2008	AP	172514	SAFETY PRODUCTS	SUPPLIES	101-441-740.000	221.97
06/19/2008	AP	172515	SCHRADER, SHIRLEY	RECREATION FEES REFUND	101-000-612.000	10.00
06/19/2008	AP	172516	DANIEL SCHULTZ	REC DPT PAY	101-691-801.000	80.00
06/19/2008	AP	172517	STEVEN SMITH	REC PAY	101-691-801.000	40.00
06/19/2008	AP	172518	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	88.49
		172518		SUPPLIES	101-226-740.000	7.70
		172518		OFFICE SUPPLIES	101-301-727.000	438.17
		172518		SUPPLIES	101-336-740.000	61.33
		172518		SUPPLIES	101-371-740.000	34.03
		172518		OFFICE SUPPLIES	101-441-727.000	169.75
						799.47
06/19/2008	AP	172519	SPARTAN CHASSIS INC	AUTO SUPPLIES	101-336-861.000	553.88

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06/19/2008	AP	172520	SPARTAN DISTRIBUTORS INC	SUPPLIES	101-441-740.000	354.74
06/19/2008	AP	172521	SPECTRUM HEALTH OCC SERVICES	SUPPLIES	101-691-740.000	84.00
06/19/2008	AP	172522	STATE OF MICHIGAN	POLICE - LIVESCAN FEES MAY 08	101-000-630.006	1,132.75
06/19/2008	AP	172523	STATE OF MICHIGAN - EMS	EMS RENEW ABBEY	101-336-807.000	25.00
06/19/2008	AP	172524	ROBERT STEWART	REC PAY	101-691-801.000	60.00
06/19/2008	AP	172525	TENNIS CONNECTION	SUPPLIES	101-691-740.000	104.00
06/19/2008	AP	172526	TERMINIX OF WEST MICHIGAN	SUPPLIES JC COURT	101-136-740.136	18.90
		172526		SUPPLIES JC POLICE	101-301-740.301	44.10
		172526		REPAIR	101-336-934.000	83.00
						146.00
06/19/2008	AP	172527	THE FELT ESTATE	SAUGATUCK MINI-BUS TRIP	101-691-740.000	144.00
06/19/2008	AP	172528	TIME EMERGENCY EQUIPMENT	UNIFORM EXPENSE	101-335-743.000	81.95
		172528		SUPPLIES	101-336-740.000	30.20
						112.15
06/19/2008	AP	172529	TRI-ANIM HEALTH SERVICE	SUPPLIES	101-336-740.000	355.90
06/19/2008	AP	172530	US POSTAL SERVICE	TMS#176398 REPLENISH POSTAGE	101-000-123.728	6,000.00
06/19/2008	AP	172531	USA BLUEBOOK	SUPPLIES	580-580-740.000	111.53
06/19/2008	AP	172532	PHILLIP VAN STEMPVOORT	REC DPT PAY	101-691-801.000	80.00
06/19/2008	AP	172533	ERIC VANDER STEL	101691740 7/4/08 ENTERTAINMENT &	101-000-123.001	1,607.50
06/19/2008	AP	172534	MARK VANIN	REC DPT PAY	101-691-801.000	162.50
06/19/2008	AP	172535	SARAH VANVELSEN	REC PAY	101-691-801.000	20.00
06/19/2008	AP	172536	BILL WAGNER	REC DEPT PAY	101-691-801.000	150.00
06/19/2008	AP	172537	THOMAS WARD	REC DPT PAY	101-691-801.000	100.00
06/19/2008	AP	172538	WDS VENTURES LLC	AUTO SUPPLIES	101-301-861.000	24.00
06/19/2008	AP	172539	WHEELER ELECTRONIC BUSINESS	REPAIR	101-301-934.000	46.48

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06/19/2008	AP	172540	WINDEMULLER ELECTRIC INC	REPAIR & MAIT-PARKS	101-441-934.208	469.39
06/19/2008	AP	172541	CITY OF WYOMING	WATER MAY 08	580-580-778.000	50.00
		172541		WATER MAY 08	580-580-960.000	40,492.19
		172541		WATER MAY 08	580-580-960.001	54,056.47
		172541		SEWER MAY 08	590-590-961.000	122,326.64
						216,925.30
06/23/2008	AP	172542	US POSTMASTER	POSTAGE	101-101-728.000	295.68
06/23/2008	AP	172546	ELVEDIN KOVACEVIC , MUJO KOV	CLAIMS-5865 RIDGEBROOK	590-590-964.000	4,223.16
06/23/2008	AP	172547	ELVENDIN KOVACEVIC, MUJO KOV	CLAIMS-5867 RIDGEBROOK	590-590-964.000	3,438.37
06/26/2008	AP	172548	ALL-PHASE ELECTRIC SUPPLY CO	SUPPLIES	101-336-740.000	113.34
		172548		AUTO SUPPLIES	101-441-861.000	75.56
						188.90
06/26/2008	AP	172549	ANGIE BAJALIEH	RECREATION FEES REISSUE CK #17001	101-000-612.000	30.00
06/26/2008	AP	172550	BATTERIES PLUS	SUPPLIES	101-336-740.000	9.99
06/26/2008	AP	172551	BERGER CHEVROLET	AUTO SUPPLIES	101-336-861.000	348.61
06/26/2008	AP	172552	CHARLES BOEKELOO	LEGAL FEES	101-136-804.000	451.00
06/26/2008	AP	172553	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(2.93)
		172553		SUPPLIES	101-336-740.000	102.03
		172553		AUTO SUPPLIES	101-336-861.000	11.49
		172553		SUPPLIES	101-441-740.000	25.96
		172553		SUPPLIES	101-691-740.000	6.76
						143.31
06/26/2008	AP	172554	BYRON BANK	11037198 PE 6/20/08	101-000-229.000	1,006.37
06/26/2008	AP	172555	CHAMPION FITNESS	SUMMER CLASSES 08	101-691-801.000	292.50
06/26/2008	AP	172556	CHAPTER 13 TRUST ACCOUNT	GARNISHMENT PE 6/20/08	101-000-231.000	710.00
06/26/2008	AP	172557	CHERRY VALLEY RESOURCES	CRUSHED CONCRETE PURCHASE	580-580-801.000	868.56
		172557		JUNK DIRT TO C.VALLEY	590-590-801.000	868.56
						1,737.12
06/26/2008	AP	172558	MONIQUE COLLIER	5/13-6/24/08	101-400-864.000	26.88

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06/26/2008	AP	172559	COMCAST	01720509866013	101-336-740.000	95.52
06/26/2008	AP	172560	CONSECO HEALTH INSURANCE CO	WHD PE 6/20/08	101-000-229.000	73.87
06/26/2008	AP	172561	CONSUMERS ENERGY	060964389500	101-336-920.000	980.21
		172561		0609501720005	101-441-920.000	95.61
		172561		0609036620019	219-219-920.000	2,903.62
						<u>3,979.44</u>
06/26/2008	AP	172562	BILL DUDGEON	FEB 2008	101-258-850.000	(18.00)
		172562		FEB 2008	101-258-864.000	126.95
						<u>108.95</u>
06/26/2008	AP	172563	EXXEL ENGINEERING INC	EAST PARIS FINAL	202-000-040.000	2,172.00
06/26/2008	AP	172564	FIFTH THIRD BANK	PENSION WITHHOLDING PE 6/20/08	101-000-245.000	10,159.82
06/26/2008	AP	172565	FUEL MANAGEMENT SYSTEM	GASOLINE EXP 7079	101-301-862.000	9,578.23
		172565		GASOLINE EXP 7076	101-336-862.000	3,084.28
		172565		GASOLINE EXP 7078	101-371-862.000	364.46
		172565		GASOLINE EXP 9640	101-400-862.000	113.29
		172565		GASOLINE EXP 7077	101-441-862.000	4,887.62
		172565		GASOLINE EXP 9639	101-449-862.000	108.11
		172565		GASOLINE EXP 7080	101-691-862.000	165.76
						<u>18,301.75</u>
06/26/2008	AP	172566	CAROLYN E GASTON & ASSOC	LEGAL FEES	101-136-804.000	500.00
06/26/2008	AP	172567	GODWIN HARDWARE & PLUMBING	SUPPLIES	101-691-740.000	16.10
06/26/2008	AP	172568	GRAINGER INC	SUPPLIES	101-336-740.000	36.24
		172568		SUPPLIES	580-580-740.000	305.10
		172568		SUPPLIES	590-590-740.000	30.10
						<u>371.44</u>
06/26/2008	AP	172569	GRAND VALLEY HEALTH PLAN	312A001 JULY 08	101-000-123.716	5,272.28
06/26/2008	AP	172570	GRAND VALLEY METRO COUNCIL	REGIS 3RD & 4TH QTR DUES	101-101-801.000	38,514.00
06/26/2008	AP	172571	AMY HOSE	MAY-JUNE 16, 08	101-691-864.000	75.50
06/26/2008	AP	172572	HYDRO-CHEM SYSTEMS	SUPPLIES	101-336-740.000	75.50

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06/26/2008	AP	172573	ICMA PRODUCT FULFILLMENT CEN	TRAINING PACKAGE	101-301-956.000	868.87
06/26/2008	AP	172574	ING LIFE INSURANCE	DEFERRED COMP WHD PE 6/20/08	101-000-235.000	12,806.87
06/26/2008	AP	172575	INNEREACTIVE MEDIA LLC	CONSULTING SERVICES	101-691-801.000	8,500.00
06/26/2008	AP	172576	JIM JAROSCH	DEC 07-JUNE 8, 08	101-441-864.000	282.20
06/26/2008	AP	172577	JBL ENTERPRISES	SUPPLIES	101-171-740.000	8.00
06/26/2008	AP	172578	JERRY'S TIRE CO	AUTO SUPPLIES	101-301-861.000	100.39
06/26/2008	AP	172579	JUDICIAL MANAGEMENT SYSTEMS	APS INTERFACE	401-401-975.000	1,500.00
06/26/2008	AP	172580	DAN KASUNIC	6/16/08	101-215-864.000	4.50
		172580		SFTWR TRAINING	101-215-865.000	194.47
						198.97
06/26/2008	AP	172581	KENDALL ELECTRIC INC	SUPPLIES JC COURT	101-136-740.136	88.74
		172581		SUPPLIES JC POLICE	101-301-740.301	207.00
						295.74
06/26/2008	AP	172582	KENOWA MUN FED CREDIT UNION	48315001 FIRE FOOD ALLOW JULY-SEP	101-000-123.001	7,727.47
06/26/2008	AP	172583	KENOWA MUN FED CREDIT UNION	UNION -POLICE 47629-001 PE 6/20/0	101-000-238.000	253.00
		172583		UNION FIRE 33226-022 PE 6/20/08	101-000-240.000	1,505.00
		172583		UNION KGEA 33899-001 PE 6/20/08	101-000-241.000	305.00
						2,063.00
06/26/2008	AP	172584	KENTWOOD PUBLIC SCHOOLS	CROSSING GUARDS 7/1/07-6/4/08	101-301-952.000	16,207.37
06/26/2008	AP	172585	JEFFERY T KORTES	LEGAL FEES	101-136-804.000	695.60
06/26/2008	AP	172586	LANGUAGE LINE SERVICES	9020508015	101-136-801.000	1,335.58
06/26/2008	AP	172587	LAW, WEATHERS & RICHARDSON	LEGAL FEES	101-101-804.000	35,104.51
		172587		PENSION PLAN ADMIN	101-101-874.000	4,764.16
		172587		LEGAL FEES	101-301-804.000	14,919.53
		172587		CONSTRUCTION	202-202-978.000	26.00
		172587		CAPITL OUTLAY-SEWER METER	452-452-975.593	783.80
		172587		LEGAL FEES	808-808-804.000	821.50
						56,419.50
06/26/2008	AP	172588	LESCO	SPORTS FIELD SUPPLIES	101-441-740.691	286.40

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06/26/2008	AP	172589	LEXIS NEXIS	SUPPLIES	101-136-740.000	68.00
06/26/2008	AP	172590	THE LIGHT BULB CO	SUPPLIES JC COURT	101-136-740.136	28.35
		172590		SUPPLIES JC POLICE	101-301-740.301	66.15
						94.50
06/26/2008	AP	172591	MAFC	MAFC CONF CARR, LOOMAN	101-336-865.000	390.00
06/26/2008	AP	172592	MARJO CONSTRUCTION SERV INC	TRUCKING	580-580-801.000	2,164.05
		172592		TRUCKING	590-590-801.000	2,164.05
						4,328.10
06/26/2008	AP	172593	KEN MC NETT	APR 2008	580-580-864.000	99.00
06/26/2008	AP	172594	MECHANICAL RUBBER	AUTO SUPPLIES	101-336-861.000	254.69
06/26/2008	AP	172595	MENARDS-GRAND RAPIDS	SUPPLIES	101-336-740.000	15.84
06/26/2008	AP	172596	MICHIGAN ATHLETIC CLUB	SUMMER 08 JUNE CLASSES	101-691-801.000	600.00
06/26/2008	AP	172597	MICHIGAN OFFICE SOLUTIONS	QRTL Y MAINT JUNE-SEPT 08	101-101-941.000	274.00
06/26/2008	AP	172598	MISDU	WITHLD FOC PE 6/20/08	101-000-231.000	3,519.88
06/26/2008	AP	172599	NAPA AUTO PARTS	CASH DISCOUNTS	101-000-687.000	(1.55)
		172599		SUPPLIES	101-336-740.000	43.84
		172599		AUTO SUPPLIES	101-336-861.000	86.30
		172599		AUTO SUPPLIES	101-441-861.000	(52.77)
						75.82
06/26/2008	AP	172600	NATIONWIDE RETIREMENT	DEFERRED COMP WHD PE 6/20/08	101-000-235.000	13,481.38
06/26/2008	AP	172601	NICHOLS	SUPPLIES JC COURT	101-136-740.136	166.55
		172601		SUPPLIES JC POLICE	101-301-740.301	388.62
						555.17
06/26/2008	AP	172602	NYE UNIFORM	UNIFORM EXPENSE	101-301-743.000	390.00
06/26/2008	AP	172603	PERRY, MARION	106 MAPLELAWN	580-580-801.000	100.00
06/26/2008	AP	172604	VAL ROMEO PETTY CASH	SUPPLIES PANCAKE BRKFST 7/4/08	101-000-123.001	1,000.00
06/26/2008	AP	172605	PFEIFFER COLLISION & PAINT	AUTO SUPPLIES	101-301-861.000	69.95

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06/26/2008	AP	172606	PROFESSIONAL LAKE MANAGEMENT	SCENIC LAKE ALGAE TREATMNT	213-000-041.000	486.67
06/26/2008	AP	172607	JOSEPH PUNG	5/9/08-6/24/08	101-400-864.000	105.00
06/26/2008	AP	172608	AMY M RADEMAKER	LEGAL FEES	101-136-804.000	220.00
06/26/2008	AP	172609	REDWOOD TOXICOLOGY LABORATOR	SUPPLIES	101-136-740.000	50.00
06/26/2008	AP	172610	RICHFIELD TRAILER SUPPLY	AUTO SUPPLIES	101-691-861.000	43.02
06/26/2008	AP	172611	VAL ROMEO	101691740 HEALTH DEPT FOOD LIC	101-000-123.001	30.00
06/26/2008	AP	172612	RANDY RUESINK	1/08-6/19/08	101-441-864.000	217.50
06/26/2008	AP	172613	LUKE SAVAGE	5/9/08-5/15/08	101-441-864.000	100.00
06/26/2008	AP	172614	SCHAFFER, MELANIE	REIMBRS CHAUFFEUR LIC	101-691-740.000	35.00
06/26/2008	AP	172615	TERRY SCHWEITZER	5/28-6/18/08	101-400-864.000	78.50
		172615		CONFERENCE EXPENSE	101-400-865.000	20.00
						<hr/> 98.50
06/26/2008	AP	172616	NANCY SHANE	8/21/07-6/17/08	101-336-864.000	210.30
06/26/2008	AP	172617	TERRY STEENHAGEN	SUPPLIES	590-590-740.000	52.99
06/26/2008	AP	172618	TELELANGUAGE INC	TELEPHONE INTERP MAY 08	101-136-801.000	51.25
06/26/2008	AP	172619	TIME EMERGENCY EQUIPMENT	SUPPLIES	101-336-740.000	349.60
06/26/2008	AP	172620	TRT COMPANY	JUL-SEPT 08	101-301-801.000	300.00
06/26/2008	AP	172621	HEART OF WEST MI UNITED WAY	UNITED WAY WITHHOLDING PE 6/20/08	101-000-236.000	182.23
06/26/2008	AP	172622	US POSTMASTER	VOER REG CARDS	101-101-728.000	98.28
06/26/2008	AP	172623	VANGUARD FIRE & SECURITY	AUTO SUPPLIES	101-301-861.000	77.20
06/26/2008	AP	172624	VANWEELEDE, BETH	RECREATION FEES REFUND	101-000-612.000	20.00
06/26/2008	AP	172625	VERWYS, SHIRLEY	POOL INSPECTION DEP REFUND	101-000-217.476	200.00
06/26/2008	AP	172626	WASTE TRENDS	609 56TH ST	101-000-695.371	70.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/26/2008	AP	172627	CHARLIE ZIESEMER	REIMBRSE JR W/C SPORTS CAMP KORB	101-691-740.000	296.50

TOTAL OF 1462 CHECKS (6 voided)

6,175,834.57

--- GL TOTALS ---

101-000-040.000	ACCOUNTS RECEIVABLE	1,134.00
101-000-114.000	INVENTORY MTR POOL PARTS	2,293.61
101-000-123.001	PREPAID EXPENSE	26,673.44
101-000-123.716	PREPAID MEDICAL INSURANCE	330,888.68
101-000-123.717	PREPAID LIFE INSURANCE	5,117.91
101-000-123.718	PREPAID WORKER'S COMP INS	107,327.00
101-000-123.721	PREPD LONGTERM DISAB INS	19,015.21
101-000-123.728	PREPAID POSTAGE	18,000.00
101-000-123.910	PPD LIABILITY & PROP INS	286,114.00
101-000-202.001	DUE TO CUSTOMER	1,764.00
101-000-211.000	RETIREEES HEALTH INSURANCE	17,903.59
101-000-216.330	ESCROW-WOODBURY-SIDEWALK	1,046.00
101-000-216.332	ESCROW-WOODBURY#3-ST IMPRV	2,874.81
101-000-217.476	POOL INSPECTION DEPOSIT	600.00
101-000-222.000	DUE TO COUNTY	41,353.46
101-000-225.000	DUE TO SCHOOLS	116,818.57
101-000-229.000	ACCIDENT/DISABILITY INS	8,030.84
101-000-231.000	WITHHOLDING FOC/GARNISH	31,568.53
101-000-235.000	DEFERRED COMP WHD	155,043.69
101-000-236.000	UNITED WAY WITHHOLDING	1,299.61
101-000-238.000	UNION DUES WHD -POLICE	1,771.00
101-000-240.000	UNION DUES WHD FIRE	10,745.00
101-000-241.000	UNION DUES WHD KGEA	2,165.00
101-000-243.000	ACCRUED PENSION	895,000.00
101-000-245.000	PENSION WITHHOLDING	59,682.87
101-000-445.000	PENALTIES & INTEREST-TAX	1,790.02
101-000-612.000	RECREATION FEES	959.00
101-000-629.000	LIBRARY SERVICES	0.00
101-000-630.000	POLICE SERVICES	75.00
101-000-630.006	POLICE - FINGER PRINTS	3,693.75
101-000-687.000	CASH DISCOUNTS	(190.40)
101-000-695.371	OTHER REVENUE-INSPECTIONS	2,280.00
101-101-715.000	S.U.T.A.	57,010.54
101-101-725.000	OTHER EMPLOYEE BENEFITS	5,484.84
101-101-727.000	OFFICE SUPPLIES	3,072.81
101-101-728.000	POSTAGE	5,431.61
101-101-729.000	EXPENSE-CITY COMMISSION	1,676.67
101-101-777.000	SUPPLIES	4,708.42
101-101-801.000	CONTRACTUAL SERVICES	39,401.75
101-101-804.000	LEGAL FEES	92,982.02
101-101-808.452	CABLE TV FRANCHISE COSTS	44,947.68
101-101-850.000	TELEPHONE	16,448.20
101-101-874.000	PENSION PLAN ADMIN	6,823.01
101-101-880.000	COMMUNITY ACTIVITIES	2,713.54

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-101-900.000				PRINTING & PUBLISHING		6,109.20
101-101-920.000				ELECTRIC		5,857.37
101-101-921.000				HEAT		4,009.18
101-101-934.000				REPAIR		2,092.00
101-101-941.000				MAINTENANCE AGREEMENTS		4,949.20
101-101-963.000				OTHER EXPENSES		316.00
101-136-727.000				OFFICE SUPPLIES		1,129.09
101-136-740.000				SUPPLIES		2,829.63
101-136-740.136				SUPPLIES JC COURT		1,480.48
101-136-801.000				CONTRACTUAL SERVICES		2,031.97
101-136-804.000				LEGAL FEES		9,622.39
101-136-806.000				WITNESS FEES & JURY FEES		1,072.69
101-136-807.000				DUES & SUBSCRIPTIONS		513.25
101-136-808.000				JAIL PER DIEM/ARREST PROCESSING FEES		29,308.10
101-136-850.000				TELEPHONE		4,868.52
101-136-864.000				VEHICLE MILEAGE		110.00
101-136-865.000				CONFERENCE EXPENSE		774.66
101-136-934.000				REPAIR		99.95
101-136-941.000				MAINTENANCE AGREEMENTS		386.40
101-171-740.000				SUPPLIES		465.48
101-171-807.000				DUES & SUBSCRIPTIONS		50.00
101-171-850.000				TELEPHONE		566.88
101-171-864.000				VEHICLE MILEAGE		701.00
101-171-865.000				CONFERENCE EXPENSE		474.00
101-171-900.000				PRINTING & PUBLISHING		4,181.75
101-191-740.000				SUPPLIES		681.49
101-191-801.000				CONTRACTUAL SERVICES		7,215.00
101-191-864.000				VEHICLE MILEAGE		288.93
101-201-740.000				SUPPLIES		715.59
101-201-740.001				SUPPLIES-RECORD RETENTION		60.63
101-201-807.000				DUES & SUBSCRIPTIONS		230.00
101-201-850.000				TELEPHONE		15.51
101-201-864.000				VEHICLE MILEAGE		417.61
101-201-865.000				CONFERENCE EXPENSE		244.00
101-201-956.000				EDUCATION & TRAINING		200.00
101-201-975.000				CAPITAL OUTLAY		26.99
101-209-740.000				SUPPLIES		1,013.37
101-209-801.000				CONTRACTUAL SERVICES		1,671.13
101-209-807.000				DUES & SUBSCRIPTIONS		304.17
101-209-850.000				TELEPHONE		437.87
101-209-864.000				VEHICLE MILEAGE		426.00
101-209-865.000				CONFERENCE EXPENSE		938.00
101-209-941.000				MAINTENANCE AGREEMENTS		3,110.00
101-209-956.000				EDUCATION & TRAINING		100.00
101-215-740.000				SUPPLIES		387.00
101-215-740.001				SUPPLIES-RECORD RETENTION		388.84
101-215-801.000				CONTRACTUAL SERVICES		2,554.47
101-215-807.000				DUES & SUBSCRIPTIONS		375.00

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-215-864.000				VEHICLE MILEAGE		109.00
101-215-865.000				CONFERENCE EXPENSE		590.47
101-215-975.000				CAPITAL OUTLAY		21.15
101-226-740.000				SUPPLIES		211.92
101-226-850.000				TELEPHONE		300.00
101-226-864.000				VEHICLE MILEAGE		40.00
101-226-865.000				CONFERENCE EXPENSE		951.57
101-253-740.000				SUPPLIES		177.80
101-253-807.000				DUES & SUBSCRIPTIONS		25.00
101-253-864.000				VEHICLE MILEAGE		105.00
101-253-865.000				CONFERENCE EXPENSE		385.00
101-253-900.000				PRINTING & PUBLISHING		7,980.00
101-253-941.000				MAINTENANCE AGREEMENTS		4,175.00
101-253-956.000				EDUCATION & TRAINING		247.54
101-258-725.000				OTHER EMPLOYEE BENEFITS		40.00
101-258-740.000				SUPPLIES		951.17
101-258-801.000				CONTRACTUAL SERVICES		8,172.15
101-258-850.000				TELEPHONE		1,119.90
101-258-864.000				VEHICLE MILEAGE		670.06
101-258-865.000				CONFERENCE EXPENSE		113.29
101-258-941.000				MAINTENANCE AGREEMENTS		831.26
101-301-727.000				OFFICE SUPPLIES		4,410.43
101-301-740.000				SUPPLIES		8,944.50
101-301-740.001				SUPPLIES-RECORD RETENTION		1,034.08
101-301-740.301				SUPPLIES JC POLICE		4,317.36
101-301-741.000				POLICE INVESTIGATION		185.52
101-301-743.000				UNIFORM EXPENSE		18,713.47
101-301-801.000				CONTRACTUAL SERVICES		103,803.36
101-301-804.000				LEGAL FEES		74,578.04
101-301-807.000				DUES & SUBSCRIPTIONS		215.00
101-301-850.000				TELEPHONE		15,020.97
101-301-861.000				AUTO SUPPLIES		13,859.21
101-301-862.000				GASOLINE EXPENSE		48,926.47
101-301-864.000				VEHICLE MILEAGE		5,394.07
101-301-865.000				CONFERENCE EXPENSE		483.94
101-301-920.000				ELECTRIC		11,892.22
101-301-921.000				HEAT		11,867.75
101-301-934.000				REPAIR		1,151.42
101-301-941.000				MAINTENANCE AGREEMENTS		20,524.89
101-301-952.000				CROSSING GUARDS		19,908.77
101-301-956.000				EDUCATION & TRAINING		8,234.67
101-301-957.000				EDUC & TRAINING ST POLICE		4,782.34
101-301-975.000				CAPITAL OUTLAY		7,101.00
101-302-975.000				CAPITAL OUTLAY		7,342.40
101-335-740.000				SUPPLIES		916.00
101-335-743.000				UNIFORM EXPENSE		2,370.74
101-336-740.000				SUPPLIES		14,329.60
101-336-740.002				FOOD ALLOWANCE		7,909.89

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-336-743.000				UNIFORM EXPENSE		8,293.23
101-336-801.000				CONTRACTUAL SERVICES		3,141.53
101-336-807.000				DUES & SUBSCRIPTIONS		548.75
101-336-850.000				TELEPHONE		1,634.57
101-336-854.000				CIVIL DEFENSE		482.64
101-336-861.000				AUTO SUPPLIES		10,710.36
101-336-862.000				GASOLINE EXPENSE		16,511.51
101-336-864.000				VEHICLE MILEAGE		210.30
101-336-865.000				CONFERENCE EXPENSE		653.71
101-336-910.000				INSURANCE & BONDS		19,827.00
101-336-920.000				ELECTRIC		10,011.38
101-336-921.000				HEAT		11,505.48
101-336-922.000				WATER & SEWER EXPENSE		4,627.85
101-336-934.000				REPAIR		3,326.08
101-336-941.000				MAINTENANCE AGREEMENTS		418.78
101-336-956.000				EDUCATION & TRAINING		1,214.43
101-336-975.000				CAPITAL OUTLAY		6,998.06
101-336-975.675				CAPITAL OUTLAY FROM DONATIONS		494.89
101-371-740.000				SUPPLIES		654.65
101-371-740.001				SUPPLIES-RECORD RETENTION		3,892.36
101-371-743.000				UNIFORM EXPENSE		634.56
101-371-807.000				DUES & SUBSCRIPTIONS		90.00
101-371-850.000				TELEPHONE		395.99
101-371-861.000				AUTO SUPPLIES		449.91
101-371-862.000				GASOLINE EXPENSE		1,913.07
101-371-864.000				VEHICLE MILEAGE		450.00
101-371-956.000				EDUCATION & TRAINING		407.79
101-400-740.000				SUPPLIES		360.89
101-400-740.001				SUPPLIES-RECORD RETENTION		40.50
101-400-801.000				CONTRACTUAL SERVICES		153.54
101-400-807.000				DUES & SUBSCRIPTIONS		170.00
101-400-850.000				TELEPHONE		303.00
101-400-862.000				GASOLINE EXPENSE		476.00
101-400-864.000				VEHICLE MILEAGE		841.16
101-400-865.000				CONFERENCE EXPENSE		550.00
101-441-727.000				OFFICE SUPPLIES		934.28
101-441-740.000				SUPPLIES		15,985.79
101-441-740.208				PARK MAINT SUPPLIES		12,861.16
101-441-740.691				SPORTS FIELD SUPPLIES		3,263.44
101-441-743.000				UNIFORM EXPENSE		3,983.91
101-441-745.000				EQUIPMENT RENTAL		1,700.10
101-441-801.000				CONTRACTUAL SERVICES		8,488.35
101-441-850.000				TELEPHONE		1,957.66
101-441-861.000				AUTO SUPPLIES		11,023.90
101-441-862.000				GASOLINE EXPENSE		24,069.84
101-441-864.000				VEHICLE MILEAGE		2,971.42
101-441-920.000				ELECTRIC		8,633.09
101-441-921.000				HEAT		14,391.48

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-441-922.000				WATER & SEWER EXPENSE		42.07
101-441-934.000				REPAIR		1,380.40
101-441-934.208				REPAIR & MAIT-PARKS		6,591.39
101-441-941.000				MAINTENANCE AGREEMENTS		64.40
101-441-956.000				EDUCATION & TRAINING		1,250.34
101-449-727.000				OFFICE SUPPLIES		340.38
101-449-740.000				SUPPLIES		65.50
101-449-740.001				SUPPLIES-RECORD RETENTION		85.05
101-449-743.000				UNIFORM EXPENSE		772.70
101-449-801.000				CONTRACTUAL SERVICES		68.00
101-449-807.000				DUES & SUBSCRIPTIONS		229.00
101-449-850.000				TELEPHONE		141.07
101-449-862.000				GASOLINE EXPENSE		921.68
101-449-864.000				VEHICLE MILEAGE		386.50
101-449-865.000				CONFERENCE EXPENSE		246.68
101-449-941.000				MAINTENANCE AGREEMENTS		540.00
101-691-740.000				SUPPLIES		17,512.23
101-691-776.000				R & M SUPPLIES		842.30
101-691-801.000				CONTRACTUAL SERVICES		22,880.60
101-691-850.000				TELEPHONE		552.22
101-691-861.000				AUTO SUPPLIES		99.01
101-691-862.000				GASOLINE EXPENSE		277.28
101-691-864.000				VEHICLE MILEAGE		1,250.10
101-691-865.000				CONFERENCE EXPENSE		156.92
101-691-910.000				INSURANCE & BONDS		950.00
101-691-920.000				ELECTRIC		3,218.40
101-691-921.000				HEAT		1,942.33
101-691-941.000				MAINTENANCE AGREEMENTS		225.40
101-691-951.000				SCHOOL FACILITY CHARGES		1,692.50
101-691-975.000				CAPITAL OUTLAY		18,121.65
101-738-740.000				SUPPLIES		2,423.24
101-738-850.000				TELEPHONE		889.22
101-738-920.000				ELECTRIC		4,703.82
101-738-921.000				HEAT		1,799.21
101-738-934.000				REPAIR		35.00
202-000-040.000				ACCOUNTS RECEIVABLE		4,004.00
202-000-123.001				PREPAID EXPENSE		4,312.36
202-202-778.001				MAINTENANCE ROAD & STREET		25,943.67
202-202-778.002				MAINTENACE TRAFFIC		9,914.80
202-202-778.003				MAINTENANCE WINTER		882.81
202-202-810.000				ENGINEERING SERVICES		68,251.12
202-202-941.000				MAINTENANCE AGREEMENTS		480.00
202-202-963.000				OTHER EXPENSES		77.00
202-202-978.000				CONSTRUCTION		317,483.53
203-000-123.001				PREPAID EXPENSE		2,587.41
203-203-778.001				MAINTENANCE ROAD & STREET		20,000.29
203-203-778.003				MAINTENANCE WINTER		1,234.69
204-204-975.000				CAPITAL OUTLAY		3,327.20

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
208-208-975.000				CAPITAL OUTLAY		21,969.86
213-000-041.000				ACCTS REC-SCENIC LAKE		2,429.76
213-000-123.001				PREPAID EXPENSE		627.25
213-213-778.004				MAINTENANCE DRAINS		1,756.09
213-213-941.000				MAINTENANCE AGREEMENTS		60.00
213-213-963.000				OTHER EXPENSES		12,057.00
213-213-975.000				CAPITAL OUTLAY		415.90
219-219-920.000				ELECTRIC		69,324.66
230-230-975.001				LANDFILL CLEANUP EXPENSE		19,124.58
285-285-740.000				SUPPLIES		9.03
285-285-800.001				CONTRIBUTION RIGHT PLACE		8,400.00
285-285-803.000				CONSULTANT FEES		4,000.00
285-285-864.000				VEHICLE MILEAGE		208.50
285-285-900.000				PRINTING & PUBLISHING		10,773.80
285-285-963.000				OTHER EXPENSES		224.95
296-000-206.000				PAYABLES YEAR END		86.00
352-352-801.000				CONTRACTUAL SERVICES		225.00
369-369-801.000				CONTRACTUAL SERVICES		250.00
401-401-801.000				CONTRACTUAL SERVICES		469.60
401-401-975.000				CAPITAL OUTLAY		76,437.40
401-401-975.010				CAPITAL OUTLAY-NETWORK		15,375.65
401-401-975.011				CAPITAL OUTLAY - WEB SITE		5,855.68
401-401-975.014				CAPITAL-WORKSTATION REPLC		8,554.62
452-452-801.000				CONTRACTUAL SERVICES		52.10
452-452-810.000				ENGINEERING SERVICES		26,116.49
452-452-975.591				CAPITL OUTLAY-SEWER LINES		1,069,548.39
452-452-975.593				CAPITL OUTLAY-SEWER METER		4,290.05
580-000-040.000				ACCOUNTS RECEIVABLE		7,760.65
580-000-123.001				PREPAID EXPENSE		755.55
580-000-202.001				DUE TO CUSTOMER		753.72
580-580-740.000				SUPPLIES		2,586.97
580-580-778.000				MAINTENANCE		483.00
580-580-781.000				MAINTENANCE HYDRANT-WATER		7,527.52
580-580-782.000				MAINTENANCE METERS WATER		15,231.76
580-580-784.000				MAINT & REPAIR OTHER		10,767.45
580-580-784.001				MAINT & REPAIR OTHER HP		5,106.30
580-580-784.003				MAINT WATER VALVE		1,342.00
580-580-801.000				CONTRACTUAL SERVICES		9,907.06
580-580-807.000				DUES & SUBSCRIPTIONS		150.00
580-580-810.000				ENGINEERING SERVICES		2,918.75
580-580-850.000				TELEPHONE		2,683.38
580-580-864.000				VEHICLE MILEAGE		504.44
580-580-920.000				ELECTRIC		7,424.27
580-580-920.001				ELECTRIC-HP		1,472.33
580-580-921.000				HEAT		180.12
580-580-921.001				HEAT-HP		611.70
580-580-934.000				REPAIR		155.00
580-580-941.000				MAINTENANCE AGREEMENTS		2,060.00

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
580-580-956.000			EDUCATION & TRAINING			15.00
580-580-960.000			WATER PURCHASES			163,868.71
580-580-960.001			WATER PURCHASES-HP			108,225.81
580-580-975.000			CAPITAL OUTLAY			6,867.91
590-000-123.001			PREPAID EXPENSE			128.31
590-000-202.001			DUE TO CUSTOMER			1,231.72
590-590-740.000			SUPPLIES			1,628.38
590-590-784.002			MAINT & REPAIR SANITARY			2,684.05
590-590-801.000			CONTRACTUAL SERVICES			3,032.61
590-590-850.000			TELEPHONE			779.89
590-590-864.000			VEHICLE MILEAGE			524.19
590-590-920.000			ELECTRIC			887.94
590-590-941.000			MAINTENANCE AGREEMENTS			60.00
590-590-961.000			SEWER SERVICES PURCHASED			421,464.53
590-590-964.000			CLAIMS			9,965.35
590-590-975.000			CAPITAL OUTLAY			415.90
640-000-673.000			SALE OF FIXED ASSESTS			(79,365.00)
640-640-975.000			CAPITAL OUTLAY			306,746.48
641-641-975.000			CAPITAL OUTLAY			27,151.32
703-000-230.000			JEOPARDY TAXES			1,046.32
808-808-804.000			LEGAL FEES			821.50