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Total for fund 101 GENERAL FUND	3,691,213.98
Total for fund 202 MAJOR STREET	504,761.35
Total for fund 203 LOCAL STREET	62,225.33
Total for fund 204 MUNICIPAL STREET	1.77
Total for fund 205 POLICE & FIRE PROTECTION	56.05
Total for fund 208 PARK & RECREATION FUND	6,688.78
Total for fund 213 DRAIN FUND	36,537.77
Total for fund 219 STREET LIGHTING	108,798.39
Total for fund 230 LANDFILL REMEDIATION FUND	12,832.41
Total for fund 285 ECONOMIC DEVELOPMENT	8,939.08
Total for fund 353 DEBT SERVICE 2009	250.00
Total for fund 401 PROPERTY BUILDING FUND	234,191.15
Total for fund 452 CONSTRUCTION FUND 2005	15,000.00
Total for fund 453 CONSTRUCTION FUND 2009	138,371.00
Total for fund 580 WATER FUND	569,884.97
Total for fund 590 SEWER FUND	589,023.39
Total for fund 640 DPW EQUIPMENT FUND	49,360.06
Total for fund 641 FIRE CAPITAL ESCROW	383.48
Total for fund 703 TAX COLLECTION FUND	893,614.10
TOTAL - ALL FUNDS	6,922,133.06

Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/02/2009	AP	177700	GREEN, SUSAN	Water RTS	580-000-040.000	12.54
		177700		Sewer RTS	590-000-040.000	20.96
						33.50
04/02/2009	AP	177701	WASHBURN, MATTHEW	Water RTS	580-000-040.000	22.18
		177701		Sewer RTS	590-000-040.000	19.17
						41.35
04/02/2009	AP	177702	360 SERVICES INTERNATIONAL	LASER PRINTED NOTICE OF:	101-209-801.000	1,626.35
04/02/2009	AP	177703	ACRAGRAPHICS	SUPPLIES	101-215-740.000	228.00
		177703		SUPPLIES	101-301-740.000	61.00
						289.00
04/02/2009	AP	177704	ALLIED ELECTRIC	PARTIAL BILLING - INSTALL POKE	101-101-963.000	942.15
04/02/2009	AP	177705	AT&T	616 698 6580 556 3	101-136-850.000	1,887.90
		177705		616 698 6580 556 3	101-301-850.000	4,859.69
		177705		616 534 7117 767 3	101-336-850.000	317.43
		177705		616 455 2201 126 8	101-738-850.000	364.99
		177705		616 554 3550 634 6	580-580-850.000	1,767.38
						9,197.39
04/02/2009	AP	177706	LORRAINE BELONCIS	VOLUNTEER APPRECIATION	101-691-740.000	123.23
04/02/2009	AP	177707	CHARLES BOEKELOO	LEGAL FEES - CASE#07-30426-SM-1	101-136-804.000	192.50
04/02/2009	AP	177708	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(2.35)
		177708		SUPPLIES	101-301-740.000	23.95
		177708		SUPPLIES	101-336-740.000	14.35
		177708		AUTO SUPPLIES	101-336-861.000	56.02
		177708		PARK MAINT SUPPLIES	101-441-740.208	23.57
						115.54
04/02/2009	AP	177709	BYRON BANK	11037198 PE 3/27/09	101-000-229.000	235.90
		177709		UNION DUES WHD PE 3/27/09	101-000-238.000	1,148.00
						1,383.90
04/02/2009	AP	177710	CAROLE'S CATERING	VOLUNTEER APPREC 3/25/09	101-691-740.000	560.00
04/02/2009	AP	177711	CAUSEWAY BAY HOTEL	LODGING: GEERLINGS - METH TRAININ	101-301-956.000	146.90
04/02/2009	AP	177712	CHAPTER 13 TRUST ACCOUNT	GARNISHMENT PE 3/27/09	101-000-231.000	710.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/02/2009	AP	177713	TOM CHASE	MAINTENANCE AGREEMENTS - MARCH 09	101-101-941.000	(2.07)
		177713		SUPPLIES - MARCH 09	101-201-740.000	(2.50)
		177713		TELEPHONE - MARCH 09	101-201-850.000	(4.00)
		177713		VEHICLE MILEAGE - MARCH 09	101-201-864.000	127.66
						<hr/>
						119.09
04/02/2009	AP	177714	COMCAST	01720441655011	101-101-777.000	74.15
		177714		01720528258019	101-691-740.000	136.94
						<hr/>
						211.09
04/02/2009	AP	177715	COMFORT INN	LODGING: ROBERTS/HARGRAVE/ROELOFS	101-301-865.000	397.80
04/02/2009	AP	177716	CONSECO HEALTH INSURANCE CO	WHD PE 3/27/09	101-000-229.000	73.87
04/02/2009	AP	177717	CONSUMERS ENERGY	100013677677	101-336-920.000	872.60
		177717		100011131024	101-441-920.000	70.30
						<hr/>
						942.90
04/02/2009	AP	177718	ROBERT DECKER	ANNUAL TRAFFIC SUMMIT	101-301-956.000	17.41
04/02/2009	AP	177719	DIVISION AVENUE BUSINESS ASS	MEMBERSHIP DUES - LISA GOLDER	285-285-807.000	70.00
04/02/2009	AP	177720	SCOTT DRUMM	FIREARMS TRAINING	101-301-956.000	63.61
04/02/2009	AP	177721	DTE ENERGY	460962200024	101-336-921.000	1,662.64
04/02/2009	AP	177722	EASTERN FLORAL & GIFT SHOP	OTHER EMPLOYEE BENEFITS	101-101-725.000	92.85
04/02/2009	AP	177723	FBINAA	NATIONAL STATE DUES FOR 2009	101-301-807.000	75.00
04/02/2009	AP	177724	FIFTH THIRD BANK	PENSION PE 3/27/09	101-000-245.000	8,066.40
04/02/2009	AP	177725	CAROLYN E GASTON & ASSOC	LEGAL FEES - 3/19/09	101-136-804.000	110.00
04/02/2009	AP	177726	GIFTS-TO-GIVE, L.C.	WELLNESS PROJ ACHIEVEMENT AWARDS	101-101-725.000-09001101	460.00
04/02/2009	AP	177727	GORDON FOOD SERVICE	SUPPLIES	101-691-740.000	249.45
04/02/2009	AP	177728	GPS BAIT ASSET TRACKING	POLICE INVESTIGATION	101-301-741.000	75.00
04/02/2009	AP	177729	GRAND VALLEY STATE UNIVERSIT	ADAPTED CLIMBIING CLINIC	101-691-740.000	150.00
04/02/2009	AP	177730	DAN HOLLAND	VEHICLE MILEAGE - JAN 09	101-209-864.000	34.10

Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/02/2009	AP	177731	AMY HOSE	VEHICLE MILEAGE - MARCH 09	101-691-864.000	84.15
04/02/2009	AP	177732	ING LIFE INSURANCE	DEFERRED COMP WHD PE 3/27/09	101-000-235.000	12,284.61
04/02/2009	AP	177733	GREGG ISENHOFF	TRAINING ON TRANSIENT CRIMINALS	101-301-956.000	20.00
04/02/2009	AP	177734	KENOWA MUN FED CREDIT UNION	UNION -POLICE 47629-001 PE 3/27/0	101-000-238.000	253.00
		177734		UNION FIRE 33226-022 PE 3/27/09	101-000-240.000	1,491.00
		177734		UNION KGEA 33899-001 PE 3/27/09	101-000-241.000	310.00
						2,054.00
04/02/2009	AP	177735	KENT COUNTY TREASURER	CARE OF PRISONERS - FEB 09	101-136-808.000	4,033.20
04/02/2009	AP	177736	KENT COUNTY TREASURER	ARREST PROCESSING FEB 09	101-136-808.000	1,626.25
04/02/2009	AP	177737	KENTWOOD PUBLIC SCHOOLS	YOUTH BASKETBALL	101-691-951.000	1,680.00
04/02/2009	AP	177738	KENDALL KLINGELSMITH	VEHICLE MILEAGE - WINTER	101-691-864.000	327.25
04/02/2009	AP	177739	LASER'S RESOURCE INC	SUPPLIES	101-136-740.000	179.90
04/02/2009	AP	177740	LIFELOC TECHNOLOGIES	SUPPLIES	101-136-740.000	175.00
04/02/2009	AP	177741	DMITRI LISQUEZ	VEHICLE MILEAGE - 3/6/09	101-371-864.000	25.85
04/02/2009	AP	177742	LOOSELEAF LAW PUBLICATIONS	PUBLICATIONS ( 2 BOOKS)	101-301-740.000	78.95
04/02/2009	AP	177743	LOWES HOME IMPROVEMENT	SUPPLIES	101-101-777.000	3.67
		177743		SUPPLIES	101-336-740.000	13.37
		177743		SUPPLIES	101-441-740.000	23.90
		177743		PARK MAINT SUPPLIES	101-441-740.208	108.99
						149.93
04/02/2009	AP	177744	MARK'S BODY SHOP	AUTO SUPPLIES	101-301-861.000	305.00
04/02/2009	AP	177745	MARK'S PHOTO SHOP	DIAG FEE SONY CAMERA REPAIR	101-301-740.000	40.00
04/02/2009	AP	177746	MARSHALL & SWIFT	SUPPLIES	101-209-740.000	703.15
04/02/2009	AP	177747	MDJA	DUES W KELLY - 2009	101-136-807.000	200.00
04/02/2009	AP	177748	MENARDS-WYOMING	SUPPLIES	101-441-740.000	18.10
04/02/2009	AP	177749	MICHIGAN POLICE EQUIPMENT CO	UNIFORM EXPENSE	101-301-743.000	174.00

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04/02/2009	AP	177750	MICRO FORMAT INC	20 LB. THERMAL PAPER	101-301-740.000	1,780.20
04/02/2009	AP	177751	MISDU	WITHLD FOC PE 3/27/09	101-000-231.000	3,555.97
04/02/2009	AP	177752	MUNICIPAL CODE CORPORATION	CONTRACTUAL SERVICES	101-215-801.000	1,698.15
04/02/2009	AP	177753	NAPA AUTO PARTS	CASH DISCOUNTS	101-000-687.000	(3.33)
		177753		AUTO SUPPLIES	101-336-861.000	166.98
						<u>163.65</u>
04/02/2009	AP	177754	NATIONWIDE RETIREMENT	DEFERRED COMP WHD PE 3/27/09	101-000-235.000	8,809.53
04/02/2009	AP	177755	NICHOLS	SUPPLIES JC COURT	101-136-740.136	29.81
		177755		SUPPLIES JC POLICE	101-301-740.301	69.56
						<u>99.37</u>
04/02/2009	AP	177756	NYE UNIFORM	UNIFORM EXPENSE	101-301-743.000	1,525.70
04/02/2009	AP	177757	O'LEARY PAINT	PARK MAINT SUPPLIES	101-441-740.208	80.74
04/02/2009	AP	177758	OFFICE DEPOT CREDIT PLAN	SUPPLIES	101-201-740.000	150.11
04/02/2009	AP	177759	OMM ENGINEERING INC	KENTWOOD EAST PARIS & BARDEN	202-202-810.000-09047449	161.00
04/02/2009	AP	177760	JASON PETERSEN	VEHICLE MILEAGE - 1/10 - 3/14/09	101-691-864.000	130.35
04/02/2009	AP	177761	VAL ROMEO PETTY CASH	BREAKFAST W/ THE BUNNY - PETTY CA	101-000-612.000	100.00
04/02/2009	AP	177762	PFEIFFER COLLISION & PAINT	SUPPLIES	101-301-740.000	70.00
04/02/2009	AP	177763	PFEIFFER LINCOLN MERCURY	AUTO SUPPLIES	101-301-861.000	10.46
04/02/2009	AP	177764	QUICK PRINTING CO INC	EASTER EVENT FLYERS	101-691-740.000	65.00
04/02/2009	AP	177765	REPCOLITE PAINTS, INC	SUPPLIES JC POLICE	101-301-740.301	1.65
04/02/2009	AP	177766	DEBORAH RING	SUPPLIES - JAN - MARCH 09	101-209-740.000	272.20
		177766		VEHICLE MILEAGE - JAN - MARCH 09	101-209-864.000	36.15
		177766		CONFERENCE EXPENSE - JAN - MARCH	101-209-865.000	15.00
		177766		ROW COSTS - RECORDING FEE	203-203-978.001	14.00
						<u>337.35</u>
04/02/2009	AP	177767	VAL ROMEO	VEHICLE MILEAGE - FEB 09	101-691-864.000	136.40
04/02/2009	AP	177768	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	24.53

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		177768		OFFICE SUPPLIES	101-136-727.000	247.92
		177768		SUPPLIES	101-201-740.000	63.00
		177768		SUPPLIES	101-253-740.000	3.05
		177768		OFFICE SUPPLIES	101-301-727.000	257.93
		177768		SUPPLIES	101-336-740.000	37.81
		177768		SUPPLIES	101-691-740.000	189.09
						823.33
04/02/2009	AP	177769	SPARTAN STORES LLC	SUPPLIES	101-691-740.000	110.48
04/02/2009	AP	177770	SPECTRUM HEALTH OCC SERVICES	SUPPLIES	101-301-740.000	60.00
		177770		SUPPLIES	101-691-740.000	84.00
						144.00
04/02/2009	AP	177771	SUPERIOR PLUMBING	OVERPAID PLUMBING P#8000477	101-000-475.000	15.00
04/02/2009	AP	177772	TELELANGUAGE INC	TELEPHONE INTERP- FEB 09	101-136-801.000	86.25
04/02/2009	AP	177773	TERRY ASPHALT MATERIALS, INC	MAINTENANCE WINTER	202-202-778.003	203.00
		177773		MAINTENANCE WINTER	203-203-778.003	203.00
						406.00
04/02/2009	AP	177774	JOSEPH F TEVLIN	LEGAL FEES - FEB 09	101-136-804.000	473.00
04/02/2009	AP	177775	TRT COMPANY	CONTRACTUAL SERVICES	101-301-801.000	300.00
04/02/2009	AP	177776	HEART OF WEST MI UNITED WAY	UNITED WAY WITHHOLDING PE 3/27/09	101-000-236.000	185.24
04/02/2009	AP	177777	US DEPT OF EDUCATION	GARNISHMENT PE 3/27/09	101-000-231.000	190.52
04/02/2009	AP	177778	VERIZON WIRELESS	TELEPHONE - MARCH 09	101-101-850.000	172.48
		177778		TELEPHONE - MARCH 09	101-171-850.000	175.52
		177778		TELEPHONE - MARCH 09	101-201-850.000	2.94
		177778		TELEPHONE - MARCH 09	101-209-850.000	129.03
		177778		TELEPHONE - MARCH 09	101-226-850.000	101.90
		177778		TELEPHONE - MARCH 09	101-258-850.000	365.03
		177778		TELEPHONE - MARCH 09	101-301-850.000	899.28
		177778		TELEPHONE - MARCH 09	101-336-850.000	389.92
		177778		TELEPHONE - MARCH 09	101-371-850.000	220.14
		177778		TELEPHONE - MARCH 09	101-400-850.000	107.43
		177778		TELEPHONE - MARCH 09	101-441-850.000	598.80
		177778		TELEPHONE - MARCH 09	101-449-850.000	96.02
		177778		TELEPHONE - MARCH 09	101-691-850.000	114.22

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		177778		TELEPHONE - MARCH 09	580-580-850.000	109.55
						3,482.26
04/02/2009	AP	177779	WASTE TRENDS	120 43 STREET SE	101-000-695.400	560.00
04/02/2009	AP	177780	WEST PAYMENT CENTER	SUPPLIES	101-136-740.000	166.00
04/02/2009	AP	177781	RANDY WILLIAMSON	CORE TALON ADM. TRAINING	101-301-956.000	10.34
04/02/2009	AP	177782	RANDY WILLIAMSON	REPLENISH INVESTIGATIVE FUND	101-301-741.000	900.00
04/02/2009	AP	177783	WOODLAND VETERINARY CLINIC	SUPPLIES	101-301-740.000	295.16
04/02/2009	AP	177784	YELLOW ROSE TRANSPORT INC	53.65 TON LIMESTONE	202-202-778.001-08029449	509.68
		177784		53.65 TON LIMESTONE	203-203-778.001-08029449	509.67
						1,019.35
04/07/2009	AP	177785	JEFF AUGUSTYN	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	17.40
04/07/2009	AP	177786	DAVID BACHMAN	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	58.00
04/07/2009	AP	177787	BRIAN BERRY	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	3.48
04/07/2009	AP	177788	MICHAEL BOCKHEIM	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	27.84
04/07/2009	AP	177789	BRADLEY BOLT	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	12.10
04/07/2009	AP	177790	JONATHON CARTER	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	13.34
04/07/2009	AP	177791	MICHELE CLARK	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	20.88
04/07/2009	AP	177792	JAMES CONNELL	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	388.30
04/07/2009	AP	177793	CONSUMERS ENERGY	100019448198	101-441-920.000	15.00
		177793		MAINTENACE TRAFFIC	202-202-778.002	15.00
						30.00
04/07/2009	AP	177794	MICHAEL COVAL	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	12.76
04/07/2009	AP	177795	CLINTON CRABTREE	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	55.68
04/07/2009	AP	177796	GLEN CULBERT	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	20.88
04/07/2009	AP	177797	NICHOLE DALZIEL	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	20.88

Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/07/2009	AP	177798	ROBERT DECKER	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	74.80
04/07/2009	AP	177799	SEAN DEGROVE	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	41.76
04/07/2009	AP	177800	SCOTT DRUMM	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	31.32
04/07/2009	AP	177801	DTE ENERGY	457353600044	101-101-921.000	1,406.15
		177801		460975700010	101-336-921.000	1,299.73
		177801		463556900017	101-441-921.000	2,660.10
		177801		457382600015	101-738-921.000	764.01
		177801		457353600036	580-580-921.001	160.98
						<hr/> 6,290.97
04/07/2009	AP	177802	GAIL ANDRUS TRAVEL	SOARING EAGLE 3/26/09	101-691-740.000	108.00
04/07/2009	AP	177803	DAVID GENRICH	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	69.60
04/07/2009	AP	177804	CHAD HARGRAVE	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	13.92
04/07/2009	AP	177805	DAVID HELM	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	187.34
04/07/2009	AP	177806	GREGG ISENHOFF	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	17.40
04/07/2009	AP	177807	MICHAEL KALBFLEISCH	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	89.32
04/07/2009	AP	177808	CYNTHIA KEATON	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	10.44
04/07/2009	AP	177809	ERIN KITCHKA	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	52.20
04/07/2009	AP	177810	JEFFREY KONWINSKI	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	37.12
04/07/2009	AP	177811	PETER LEACH	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	55.00
04/07/2009	AP	177812	JEFF LEONARD	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	134.75
04/07/2009	AP	177813	BRYAN LITWIN	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	349.16
04/07/2009	AP	177814	ERIN MC ALPINE	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	48.72
04/07/2009	AP	177815	MATTHEW MC ALPINE	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	48.72
04/07/2009	AP	177816	JAMES MORNINGSTAR	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	110.20
04/07/2009	AP	177817	TIMOTHY NELSON	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	81.20

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04/07/2009	AP	177818	FRANCISCO PENA	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	46.40
04/07/2009	AP	177819	EMILIE QUICK	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	17.40
04/07/2009	AP	177820	RICHARD ROBERTS	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	19.80
04/07/2009	AP	177821	DAVID ROBERTSON	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	257.52
04/07/2009	AP	177822	PAUL SCHAAF	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	69.60
04/07/2009	AP	177823	JOHN SEGARD	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	39.44
04/07/2009	AP	177824	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	42.50
		177824		OFFICE SUPPLIES	101-449-727.000	2.25
						<hr/> 44.75
04/07/2009	AP	177825	SEAN TANNER	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	51.04
04/07/2009	AP	177826	MARK TERPSTRA	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	133.40
04/07/2009	AP	177827	TRACTOR SUPPLY CO	TRAILER FOR PORTABLE SIGN	640-640-975.000	299.99
04/07/2009	AP	177828	DONALD TUURI	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	126.50
04/07/2009	AP	177829	DAVID UNSELD	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	110.20
04/07/2009	AP	177830	JASON VALENZUELA	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	40.60
04/07/2009	AP	177831	ROSS VANDENBERG	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	40.02
04/07/2009	AP	177832	RYAN VANDER VEEN	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	73.66
04/07/2009	AP	177833	CAL VOOGT	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	173.80
04/07/2009	AP	177834	DOUGLAS WEGENER	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	154.00
04/07/2009	AP	177835	GREGORY WILLSHIRE	VEHICLE MILEAGE JAN-MAR 09	101-301-864.000	55.68
04/09/2009	AP	177836	CARNES, KIM	RECREATION FEES REFUND	101-000-612.000	114.00
04/09/2009	AP	177837	52ND STREET AUTOWASH	AUTO SUPPLIES	101-301-861.000	216.00
04/09/2009	AP	177838	AB SPRING SERVICE	AUTO SUPPLIES	101-336-861.000	45.54
04/09/2009	AP	177839	ACE CANOPY CO	ACE CANOPY POP-UP TENT PACKAGE	101-301-740.000	485.00

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04/09/2009	AP	177840	ACRAGRAPHICS	SUPPLIES	101-136-740.000	180.00
		177840		SUPPLIES	101-301-740.000	56.00
						236.00
04/09/2009	AP	177841	ADVANCE NEWSPAPERS	KTWD PARKS & REC, GYPSY MOTH, LIB	101-101-900.000	1,338.80
		177841		SPOT LIGHT ON KENTWOOD	101-171-900.000	533.05
						1,871.85
04/09/2009	AP	177842	DENISE ALBERTS	CORE TRAINING	101-301-956.000	10.00
04/09/2009	AP	177843	ALLIED TRUCK EQUIPMENT CO	AUTO SUPPLIES	101-441-861.000	67.00
04/09/2009	AP	177844	ARGUS-HAZCO	REFLECTIVE SAFETY VESTS	101-301-743.000	1,742.84
04/09/2009	AP	177845	ARROWASTE INC	SUPPLIES	101-101-777.000	144.71
		177845		SUPPLIES JC POLICE	101-301-740.301	231.53
		177845		SUPPLIES	101-336-740.000	238.49
		177845		SUPPLIES	101-441-740.000	388.50
		177845		SUPPLIES	101-691-740.000	163.01
		177845		SUPPLIES	101-738-740.000	90.30
						1,256.54
04/09/2009	AP	177846	ART CRAFT DISPLAY INC	SUPPLIES	101-691-740.000	888.00
04/09/2009	AP	177847	ASSET STRATEGIES PORTFOLIO S	CONTRACTUAL SERVICES	101-101-801.000	1,222.23
		177847		PENSION PLAN ADMIN	101-101-874.000	1,583.33
						2,805.56
04/09/2009	AP	177848	AT&T	616 554-5173 051 344-0730 001	101-136-850.000	54.89
04/09/2009	AP	177849	AT&T	616 R21 0009 786 8	101-101-850.000	4,317.57
		177849		616 532 7915 212 8	101-441-850.000	20.31
		177849		616 532 2173 305 8	101-691-850.000	18.81
		177849		906 R01 0563 739 2	590-590-850.000	250.19
						4,606.88
04/09/2009	AP	177850	THE BANK OF NEW YORK	CONTRACTUAL SERV - PAYING AGENT F	353-353-801.000	250.00
04/09/2009	AP	177851	BASIC	MONTHLY FLEXPLAN FEE - APRIL 09	101-101-725.000	437.75
04/09/2009	AP	177852	BATTERIES PLUS	SUPPLIES	101-371-740.000	11.84
04/09/2009	AP	177853	BERGER CHEVROLET	AUTO SUPPLIES	101-441-861.000	25.74

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04/09/2009	AP	177854	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(7.23)
		177854		SUPPLIES	101-336-740.000	40.60
		177854		AUTO SUPPLIES	101-336-861.000	7.28
		177854		SUPPLIES	101-441-740.000	69.92
		177854		PARK MAINT SUPPLIES	101-441-740.208	101.69
		177854		SUPPLIES	580-580-740.000	8.49
		177854		MAINTENANCE METERS WATER	580-580-782.000	80.94
		177854		MAINTENANCE PUMP EQUIP	580-580-783.000	60.94
		177854		REPLACEMENT SUV'S	641-641-975.000-09030336	15.55
						<u>378.18</u>
04/09/2009	AP	177855	SCOTT BROVONT	EDUCATION & TRAINING	101-301-956.000	9.74
04/09/2009	AP	177856	CARLETON EQUIPMENT CO	AUTO SUPPLIES	101-441-861.000	1,076.55
04/09/2009	AP	177857	CENTRAL INTERCONNECT	REPAIR	101-101-934.000	984.25
04/09/2009	AP	177858	CENTURY MICROFILM INC	SUPPLIES-RECORD RETENTION	101-371-740.001	753.80
04/09/2009	AP	177859	CINTAS CORPORATION #301	07159	101-371-743.000	172.24
		177859		10865	101-441-740.000	43.68
		177859		90036	101-441-743.000	1,011.84
		177859		90036	101-449-743.000	136.40
						<u>1,364.16</u>
04/09/2009	AP	177860	CINTAS-FIRST AID	SUPPLIES	101-136-740.000	16.87
04/09/2009	AP	177861	COMCAST	01720509866013	101-336-740.000	74.15
04/09/2009	AP	177862	CONSUMERS ENERGY	100000185502	101-101-920.000	3,107.31
		177862		100000185502	101-301-920.000	6,308.76
		177862		100040306902	101-441-920.000	66.84
		177862		100000348597	202-202-778.002	21.12
		177862		100000348225	219-219-920.000	36,312.97
		177862		100000188035	580-580-920.000	3,755.48
		177862		100000185601	580-580-920.001	461.18
						<u>50,033.66</u>
04/09/2009	AP	177863	D & D MOBILE LOCKSMITH	SUPPLIES	101-441-740.000	202.50
04/09/2009	AP	177864	SEAN DEGROVE	EDUCATION & TRAINING	101-301-956.000	18.63

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04/09/2009	AP	177865	SCOTT DRUMM	FIREARMS TRAINING	101-301-956.000	56.59
04/09/2009	AP	177866	DTE ENERGY	457351400074	101-301-921.000	3,702.77
		177866		460966400018	101-691-921.000	685.79
						4,388.56
04/09/2009	AP	177867	EASTERN FLORAL & GIFT SHOP	OTHER EMPLOYEE BENEFITS	101-101-725.000	43.95
04/09/2009	AP	177868	ENGINEERING SUPPLY & IMAGING	OFFICE SUPPLIES	101-449-727.000	49.65
		177868		REPAIR	101-449-934.000	282.85
						332.50
04/09/2009	AP	177869	ETNA SUPPLY	MAINTENANCE METERS WATER	580-580-782.000	235.00
04/09/2009	AP	177870	FIRST MEDICAL LLC	WELLNESS PROJECT	101-101-725.000-09001101	85.00
04/09/2009	AP	177871	FORMS TRAC ENTERPRISES	SUPPLIES	101-136-740.000	224.59
04/09/2009	AP	177872	FUEL MANAGEMENT SYSTEM	GASOLINE EXP 7079	101-301-862.000	4,690.01
		177872		GASOLINE EXP 7076	101-336-862.000	964.34
		177872		GASOLINE EXP 7078	101-371-862.000	236.18
		177872		GASOLINE EXP 7077	101-441-862.000	1,491.30
		177872		GASOLINE EXP 9639	101-449-862.000	94.45
						7,476.28
04/09/2009	AP	177873	BUCKLEY GENO III	REC PAY	101-691-801.000	40.00
04/09/2009	AP	177874	LISA GOLDER	SUPPLIES	101-400-740.000	49.80
		177874		VEHICLE MILEAGE - NOV - MARCH 09	101-400-864.000	281.53
		177874		VEHICLE MILEAGE - NOV - MARCH 09	285-285-864.000	65.45
		177874		OTHER EXPENSES	285-285-963.000	13.76
						410.54
04/09/2009	AP	177875	GORDON FOOD SERVICE	SUPPLIES	101-691-740.000	88.20
04/09/2009	AP	177876	JOHN GORNEY	VEHICLE MILEAGE - MARCH 09	101-441-864.000	28.60
04/09/2009	AP	177877	GRANDE LAKES RESORT	BROVONT - NEW WORLD CONFERENCE	101-301-865.000	235.13
04/09/2009	AP	177878	HACH	MAINTENANCE WINTER	202-202-778.003	45.55
		177878		OTHER EXPENSES	213-213-963.000	161.26
						206.81
04/09/2009	AP	177879	HARBOR HOUSE	PRINTING & PUBLISHING	285-285-900.000	300.00

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04/09/2009	AP	177880	HASTINGS AIR-ENERGY CONTROL	AUTO SUPPLIES	101-336-861.000	71.95
04/09/2009	AP	177881	SHAWN HAUCK	REIMB FOR U.P.S. SHIPPING	590-590-740.000	94.81
04/09/2009	AP	177882	RON HERRON	REC PAY	101-691-801.000	40.00
04/09/2009	AP	177883	ROBERT HIGHLAND	SUPPLIES	101-258-740.000	12.99
		177883		VEHICLE MILEAGE - 2/19 - 3/24/09	101-258-864.000	22.77
						<u>35.76</u>
04/09/2009	AP	177884	HITCHES BY GEORGE	REPLACEMENT SUV'S	641-641-975.000-09030336	293.68
04/09/2009	AP	177885	IKON	MAINTENANCE AGREEMENTS	101-301-941.000	2,094.16
04/09/2009	AP	177886	INTERPHASE	TREAS OFFICE WORK SURFACE	401-401-975.000	906.76
04/09/2009	AP	177887	KALLCENTS	POLICE INVESTIGATION - MARCH 09	101-301-741.000	24.95
04/09/2009	AP	177888	KENT COMMUNICATIONS INC	POSTAGE DEPOSIT - S 2009 LEISURE	101-691-740.000	1,000.00
04/09/2009	AP	177889	KENT COUNTY E.M.S.	DUES & SUBSCRIPTIONS	101-336-807.000	248.75
04/09/2009	AP	177890	KENT RUBBER SUPPLY CO	AUTO SUPPLIES	101-441-861.000	368.22
04/09/2009	AP	177891	LASER'S RESOURCE INC	OFFICE SUPPLIES	101-449-727.000	164.96
04/09/2009	AP	177892	LAW, WEATHERS & RICHARDSON	LEGAL FEES - FEB 09	101-101-804.000	37,317.45
		177892		PENSION PLAN ADMIN - FEB 09	101-101-874.000	62.00
		177892		LEGAL FEES - FEB 09	101-301-804.000	19,086.55
		177892		CONSTRUCTION - FEB 09	202-202-978.000	1,130.80
						<u>57,596.80</u>
04/09/2009	AP	177893	THE LIGHT BULB CO	SUPPLIES JC COURT	101-136-740.136	38.85
		177893		SUPPLIES JC POLICE	101-301-740.301	90.65
						<u>129.50</u>
04/09/2009	AP	177894	JOHNNY LIU	REC DEPT PAY	101-691-801.000	37.50
04/09/2009	AP	177895	LOWES HOME IMPROVEMENT	SUPPLIES	101-441-740.000	84.92
		177895		SUPPLIES	101-449-740.000	4.14
						<u>89.06</u>
04/09/2009	AP	177896	MACOMBER WELDING &	AUTO SUPPLIES	101-336-861.000	286.00

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04/09/2009	AP	177897	MARK'S BODY SHOP	AUTO SUPPLIES	101-336-861.000	226.00
04/09/2009	AP	177898	MC SPORTS INC	ATHLETIC SHOES	101-336-743.000	50.00
04/09/2009	AP	177899	MENARDS-WYOMING	PARK MAINT SUPPLIES	101-441-740.208	72.03
04/09/2009	AP	177900	MFSIA	2009 DUES - BILL MEADE		** VOIDED **
04/09/2009	AP	177901	MI MUNICIPAL LEAGUE LIABILIT	POOL RENEWAL PREMIUM	101-000-123.910	289,456.00
04/09/2009	AP	177902	MICHIGAN ATHLETIC CLUB	SPRING 09 MARCH CLASSES	101-691-801.000	983.20
04/09/2009	AP	177903	MOORE & BRUGGINK	EASTERN AVE	202-202-810.000-08043449	17,094.78
04/09/2009	AP	177904	NAPA AUTO PARTS	INVENTORY MTR POOL PARTS	101-000-114.000	93.37
		177904		CASH DISCOUNTS	101-000-687.000	(7.36)
		177904		SUPPLIES	101-336-740.000	4.99
		177904		AUTO SUPPLIES	101-336-861.000	150.65
		177904		AUTO SUPPLIES	101-371-861.000	73.99
		177904		SUPPLIES	101-441-740.000	45.07
						<u>360.71</u>
04/09/2009	AP	177905	NICHOLS	SUPPLIES	101-336-740.000	5.34
		177905		SUPPLIES	101-691-740.000	186.52
		177905		SUPPLIES	101-738-740.000	368.16
						<u>560.02</u>
04/09/2009	AP	177906	N-VINT SERVICES LLC	SERVICES / OFF HOURS SUPPORT	401-401-975.010	406.25
04/09/2009	AP	177907	NYE UNIFORM	UNIFORM EXPENSE	101-301-743.000	9,651.14
		177907		UNIFORM EXPENSE	101-336-743.000	607.00
						<u>10,258.14</u>
04/09/2009	AP	177908	OFFICE DEPOT CREDIT PLAN	SUPPLIES	101-258-740.000	99.96
		177908		CAPITAL-WORKSTATION REPLC	401-401-975.014	49.99
						<u>149.95</u>
04/09/2009	AP	177909	LORI PERALES	VEHICLE MILEAGE - MARCH 09	101-258-864.000	44.55
04/09/2009	AP	177910	PFEIFFER LINCOLN MERCURY	AUTO SUPPLIES	101-336-861.000	4.08
04/09/2009	AP	177911	PINE REST CHRISTIAN MENTAL	SUPPLIES	101-441-740.000	9.00

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04/09/2009	AP	177912	BRANDY PITCHER	FUN CLUB SUPPLIES	101-691-740.000	22.65
04/09/2009	AP	177913	PREIN & NEWHOF PC	KALAMAZOO PHASE II	202-202-810.000-09037449	9,875.53
04/09/2009	AP	177914	REPCOLITE PAINTS, INC	PARK MAINT SUPPLIES	101-441-740.208	14.00
04/09/2009	AP	177915	RICHFIELD TRAILER SUPPLY-GR	AUTO SUPPLIES	101-441-861.000	43.96
04/09/2009	AP	177916	S & H TROPHY	ADULT SOFTBALLS	101-691-740.000	1,898.00
04/09/2009	AP	177917	SECURALARM	SYSTEM 305 MONITORING 5/1/09-4/30	101-101-801.000	336.00
		177917		REPAIR	101-738-934.000	110.00
						446.00
04/09/2009	AP	177918	SEVENS PAINT & WALLPAPER	PARK MAINT SUPPLIES	101-441-740.208	82.40
04/09/2009	AP	177919	SOS OFFICE SUPPLY	SUPPLIES	101-136-740.000	22.74
		177919		OFFICE SUPPLIES	101-301-727.000	6.01
		177919		SUPPLIES	101-336-740.000	19.31
		177919		OFFICE SUPPLIES	101-441-727.000	454.82
		177919		OFFICE SUPPLIES	101-449-727.000	90.18
						593.06
04/09/2009	AP	177920	SPARTAN STORES LLC	SUPPLIES	101-201-740.000	13.98
04/09/2009	AP	177921	STATE OF MICHIGAN	LICENSE RENEWAL MARSHALL	101-371-807.000	140.00
04/09/2009	AP	177922	STATE OF MICHIGAN - EMS	RENEWAL R. BARTON	101-336-807.000	25.00
04/09/2009	AP	177923	STATE OF MICHIGAN	RESURFACING EASTERN 44TH - 60TH	202-202-978.000	96,598.08
04/09/2009	AP	177924	STATE OF MICHIGAN	VEHICLE MILEAGE - JAN 09	101-301-864.000	294.83
04/09/2009	AP	177925	STATE WIRE & TERMINAL	INVENTORY MTR POOL PARTS	101-000-114.000	282.39
04/09/2009	AP	177926	SUPERIOR BAG	BUSINESS EXPRESS DEPOSIT BAG - SM	101-136-740.000	50.00
04/09/2009	AP	177927	LA GRAND & DENENFELD PLLC	LEGAL FEES	101-136-804.000	1,009.25
04/09/2009	AP	177928	TERMINIX OF WEST MICHIGAN	REPAIR	101-336-934.000	40.00
04/09/2009	AP	177929	JOSEPH F TEVLIN	LEGAL FEES - MARCH 09		** VOIDED **

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04/09/2009	AP	177930	TIME EMERGENCY EQUIPMENT	SUPPLIES	101-336-740.000	55.50
		177930		UNIFORM EXPENSE	101-336-743.000	135.00
						190.50
04/09/2009	AP	177931	JOEL TOWNSEND	LEGAL FEES - MARCH 09	101-136-804.000	132.92
04/09/2009	AP	177932	UNION SECURITY INSURANCE CO	4035113-1	101-000-123.721	5,972.54
04/09/2009	AP	177933	UPS STORE #3718	POSTAGE	101-101-728.000	66.99
04/09/2009	AP	177934	USA MOBILITY WIRELESS INC	TELEPHONE - APRIL 09	101-301-850.000	238.25
04/09/2009	AP	177935	HOWARD VAN DEN HEUVEL	LEGAL FEES - FEB 09	101-136-804.000	839.00
04/09/2009	AP	177936	VANGUARD FIRE & SECURITY	FIRE EXTINGUISHER ANNUAL SERV	101-101-934.000	827.30
		177936		FIRE EXTINGUISHER ANNUAL SERV	101-136-740.136	393.25
		177936		FIRE EXTINGUISHER ANNUAL SERV	101-301-740.301	573.10
		177936		FIRE EXTINGUISHER ANNUAL SERV	101-336-934.000	919.78
		177936		FIRE EXTINGUISHER ANNUAL SERV	101-441-934.000	311.29
		177936		FIRE EXTINGUISHER ANNUAL SERV	101-691-934.000	354.39
		177936		FIRE EXTINGUISHER ANNUAL SERV	101-738-934.000	275.40
		177936		FIRE EXTINGUISHER ANNUAL INSPECTI	580-580-934.000	290.50
		177936		FIRE EXTINGUISHER ANNUAL INSPECTI	590-590-934.000	97.25
						4,042.26
04/09/2009	AP	177937	LAW OFFICES OF STEPHEN C WAT	LEGAL FEES	101-136-804.000	357.50
04/09/2009	AP	177938	WELLER TRUCK PARTS	AUTO SUPPLIES	101-336-861.000	378.40
04/09/2009	AP	177939	WMDS	CONTRACTUAL SERVICES - MARCH 09	101-101-801.000	130.00
04/09/2009	AP	177940	WMPCC	KASUNIC	101-215-740.000	15.00
04/09/2009	AP	177941	WOLVERINE BUILDING INC	KENTWOOD LIBRARY	453-453-801.000-09022738	58,723.00
04/09/2009	AP	177942	RON WOODS	SUPPLIES - MARCH 09	101-441-740.000	37.38
		177942		TELEPHONE - MARCH 09	101-441-850.000	(10.00)
		177942		VEHICLE MILEAGE - MARCH 09	101-441-864.000	212.30
						239.68
04/09/2009	AP	177943	CHARLIE ZIESEMER	VEHICLE MILEAGE - MARCH 09	101-691-864.000	64.35
04/14/2009	AP	177944	BANK OF AMERICA	LANSCAPE BLOCKS FROM LINCOLN BRIC	101-441-740.000	141.00



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04/16/2009	AP	177961	BYRON BANK	11037198 PE 4/10/09	101-000-229.000	235.90
		177961		UNION DUES WHD PE 4/10/09	101-000-238.000	1,127.50
						1,363.40
04/16/2009	AP	177962	BYRON-GAINES UTILITY AUTHORI	SEWER SERVICES PURCH MARCH 09	590-590-961.000	9,388.48
04/16/2009	AP	177963	REBECCA CAJKA	REC DEPT PAY	101-691-801.000	45.00
04/16/2009	AP	177964	CALEDONIA COMMUNITY SCHOOLS	TAX - DELQT PPT - FEB 2009 COLL	703-000-225.000	135.00
		177964		INTEREST - DELQT PPT - FEB 2009	703-000-226.000	27.68
						162.68
04/16/2009	AP	177965	CALEDONIA COMMUNITY SCHOOLS	TAX - DELQT PPT - IFT ROLL	703-000-225.000	1,412.76
		177965		INTEREST - DELQT PPT - IFT ROLL	703-000-226.000	528.96
						1,941.72
04/16/2009	AP	177966	CHAPTER 13 TRUST ACCOUNT	GARNISHMENT PE 4/10/09	101-000-231.000	710.00
04/16/2009	AP	177967	MONIQUE COLLIER	VEHICLE MILEAGE 1/13 - 4/14/09	101-400-864.000	67.35
04/16/2009	AP	177968	COMCAST	01720479151015	101-336-740.000	74.15
		177968		01720441656019	101-441-740.000	74.15
						148.30
04/16/2009	AP	177969	CONSECO HEALTH INSURANCE CO	WHD PE 4/10/09	101-000-229.000	73.87
04/16/2009	AP	177970	CONSUMERS ENERGY	100000185247	101-336-920.000	2,176.07
		177970		100025691757	101-441-920.000	2,852.41
		177970		100025391192	101-691-920.000	883.89
		177970		100000130094	101-738-920.000	1,596.10
		177970		100039587868	202-202-778.001	85.22
		177970		100021767056	219-219-920.000	79.44
		177970		100021705742	580-580-920.000	369.58
		177970		100023227828	580-580-920.001	154.05
		177970		100023665316	590-590-920.000	21.41
						8,218.17
04/16/2009	AP	177971	CPR	CONTRACTUAL SERVICES	101-258-801.000	300.00
04/16/2009	AP	177972	DELUXE BUSINESS CHECKS	SUPPLIES	101-136-740.000	189.31
04/16/2009	AP	177973	TERRY DINGMAN	REIMB FOR MISC COURT SUPPLIES	101-136-740.000	40.41

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04/16/2009	AP	177974	DOUGLASS SAFETY SYSTEMS	FIRE HOOKS HYDRA RAM	101-336-975.000	1,566.93
04/16/2009	AP	177975	DTE ENERGY	457353600028	101-336-921.000	1,150.57
		177975		457353600077	580-580-921.000	81.97
						1,232.54
04/16/2009	AP	177976	EAST JORDAN IRON WORKS	MAINTENANCE ROAD & STREET	203-203-778.001	306.90
04/16/2009	AP	177977	EMERGENCY VEHICLE SERVICES I	AUTO SUPPLIES	101-336-861.000	111.88
04/16/2009	AP	177978	ETNA SUPPLY	R & M SUPPLIES - REC CENTER	101-691-776.000	35.00
04/16/2009	AP	177979	EXPO LANDSCAPING & SNOWPLOWI	SNOWPLOWING - APRIL 09	101-441-801.000	3,300.00
04/16/2009	AP	177980	FIFTH THIRD BANK	PENSION PE 4/10/09	101-000-245.000	8,043.26
04/16/2009	AP	177981	FIRE FIGHTER SALES & SERVICE	AUTO SUPPLIES	101-441-861.000	317.50
04/16/2009	AP	177982	FIXALL ELECTRIC MOTOR	SUPPLIES	101-441-740.000	70.30
04/16/2009	AP	177983	FREIGHTLINER OF GRAND RAPIDS	AUTO SUPPLIES	101-336-861.000	8.41
04/16/2009	AP	177984	GODWIN HARDWARE & PLUMBING	SUPPLIES	101-738-740.000	19.96
04/16/2009	AP	177985	GORDON FOOD SERVICE	SUPPLIES	101-691-740.000	107.71
04/16/2009	AP	177986	GRAINGER INC	SUPPLIES	101-691-740.000	12.56
		177986		SUPPLIES	590-590-740.000	16.07
						28.63
04/16/2009	AP	177987	GRAND RAPIDS COMMUNITY COLLE	TAX - DELQT PPT - FEB 2009 COLL	703-000-222.000	872.29
		177987		INTEREST - DELQT PPT - FEB 2009 C	703-000-226.000	27.95
						900.24
04/16/2009	AP	177988	GRAND RAPIDS COMMUNITY COLLE	TAX - DELQT PPT - IFT ROLL	703-000-222.000	360.57
		177988		INTEREST - DELQT PPT - IFT ROLL	703-000-226.000	159.34
						519.91
04/16/2009	AP	177989	HANSEN TOWING, INC	TOWING SERVICE	101-301-740.000	273.50
		177989		AUTO SUPPLIES	101-336-861.000	20.00
						293.50
04/16/2009	AP	177990	LOUISE HERRICK	LEGAL FEES - CASE# 0630309-SD	101-136-804.000	253.00

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04/16/2009	AP	177991	IKON	COLOR PRINTER - 2ND FLOOR	101-101-727.000	204.00
		177991		MAINTENANCE AGREEMENTS	101-301-941.000	156.00
						360.00
04/16/2009	AP	177992	IMPACT VEHICLE DAMAGE ERASUR	2005 FORD CROWN VICTORIA	101-301-861.000	1,251.05
04/16/2009	AP	177993	ING LIFE INSURANCE	DEFERRED COMP WHD PE 4/10/09	101-000-235.000	12,284.61
04/16/2009	AP	177994	INTERURBAN TRANSIT PARTNERSH	TAX - DELQT PPT - FEB 2009 COLL	703-000-222.000	463.86
		177994		INTEREST - DELQT PPT - FEB 2009 C	703-000-226.000	14.87
						478.73
04/16/2009	AP	177995	INTERURBAN TRANSIT PARTNERSH	TAX - DELQT PPT - IFT ROLL	703-000-222.000	191.72
		177995		INTEREST - DELQT PPT - IFT ROLL	703-000-226.000	84.71
						276.43
04/16/2009	AP	177996	IRON MOUNTAIN OFFSITE DATA	CONTRACTUAL SERV - MARCH 09	101-258-801.000	609.36
04/16/2009	AP	177997	THE ISERV CO	TELEPHONE - MAY 09	101-101-850.000	890.50
04/16/2009	AP	177998	ISFSI	CARR - THRU 5/31/10	101-336-807.000	75.00
04/16/2009	AP	177999	JACK DOHENY SUPPLIES	AUTO SUPPLIES	101-441-861.000	61.71
04/16/2009	AP	178000	JOHNSTONE SUPPLY	MAINT & REPAIR OTHER HP	580-580-784.001	237.46
04/16/2009	AP	178001	KENDALL ELECTRIC INC	SUPPLIES	101-336-740.000	9.74
04/16/2009	AP	178002	KENOWA MUN FED CREDIT UNION	UNION -POLICE 47629-001 PE 4/10/0	101-000-238.000	253.00
		178002		UNION FIRE 33226-022 PE 4/10/09	101-000-240.000	1,491.00
		178002		UNION KGEA 33899-001 PE 4/10/09	101-000-241.000	310.00
						2,054.00
04/16/2009	AP	178003	KENT COMMUNICATIONS INC	POSTAGE	101-101-728.000	22.36
04/16/2009	AP	178004	KENT COUNTY ROAD COMMISSION	MAINTENANCE ROAD & STREET	202-202-778.001	3,591.29
04/16/2009	AP	178005	KENT COUNTY TREASURER	MOBILE HOME PRK FEES - APRIL 09	101-000-222.000	455.50
		178005		MOBILE HOME PRK FEES - APRIL 09	101-000-225.000	1,822.00
						2,277.50
04/16/2009	AP	178006	KENT COUNTY TREASURER	INTEREST - DELQT PPT - FEB 2009	703-000-226.000	93.86
		178006		DELQT PPT - FEB 2009 COLL	703-000-228.000	2,929.80
						3,023.66

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04/16/2009	AP	178007	KENT COUNTY TREASURER	TAX - DELQT PPT - FEB 2009 COLL	703-000-222.000	2,610.48
		178007		INTEREST - DELQT PPT - FEB 2009 C	703-000-226.000	74.96
						<hr/> 2,685.44
04/16/2009	AP	178008	KENT COUNTY TREASURER	TAX - DELQT PPT - IFT ROLL	703-000-222.000	1,082.11
		178008		INTEREST - DELQT PPT - IFT ROLL	703-000-226.000	403.98
						<hr/> 1,486.09
04/16/2009	AP	178009	KENT DISTRICT LIBRARY	TAX - DELQT PPT - FEB 2009 COLL	703-000-222.000	429.66
		178009		INTEREST - DELQT PPT - FEB 2009 C	703-000-226.000	7.40
						<hr/> 437.06
04/16/2009	AP	178010	KENT DISTRICT LIBRARY	TAX - DELQT PPT - IFT ROLL	703-000-222.000	177.60
		178010		INTEREST - DELQT PPT - IFT ROLL	703-000-226.000	54.51
						<hr/> 232.11
04/16/2009	AP	178011	KENT INTERMEDIATE SCHOOL DIS	TAX - DELQT PPT - IFT ROLL	703-000-222.000	942.94
		178011		INTEREST - DELQT PPT - IFT ROLL	703-000-226.000	416.23
						<hr/> 1,359.17
04/16/2009	AP	178012	KENT INTERMEDIATE SCHOOL DIS	TAX - DELQT PPT - FEB 2009 COLL	703-000-222.000	2,267.70
		178012		INTEREST - DELQT PPT - FEB 2009 C	703-000-226.000	73.37
						<hr/> 2,341.07
04/16/2009	AP	178013	KENT RECORDS MANAGEMENT	OTHER EXPENSES	101-101-963.000	30.00
		178013		SUPPLIES-RECORD RETENTION	101-201-740.001	208.49
		178013		SUPPLIES-RECORD RETENTION	101-301-740.001	317.88
		178013		SUPPLIES-RECORD RETENTION	101-371-740.001	37.70
		178013		SUPPLIES-RECORD RETENTION	101-400-740.001	13.50
		178013		SUPPLIES-RECORD RETENTION	101-449-740.001	31.59
		178013		SUPPLIES	285-285-740.000	3.29
						<hr/> 642.45
04/16/2009	AP	178014	KENT RUBBER SUPPLY CO	AUTO SUPPLIES	101-441-861.000	10.25
04/16/2009	AP	178015	KENTWOOD PUBLIC SCHOOLS	CROSSING GUARDS 7/1/08 - 3/31/09	101-301-952.000	12,862.80
04/16/2009	AP	178016	KENTWOOD PUBLIC SCHOOLS	TAX - DELQT PPT - FEB 2009 COLL	703-000-225.000	11,560.08
		178016		INTEREST - DELQT PPT - FEB 2009 C	703-000-226.000	262.73
						<hr/> 11,822.81
04/16/2009	AP	178017	STEPHEN KEPLEY	VEHICLE MILEAGE - MARCH 09	101-449-864.000	153.35
		178017		CONFERENCE EXPENSE - PARKING	101-449-865.000	10.00

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						163.35
04/16/2009	AP	178018	JEFFREY KONWINSKI	VEHICLE MILEAGE - APRIL 8, 2009	101-301-864.000	4.64
04/16/2009	AP	178019	LASER'S RESOURCE INC	SUPPLIES	101-301-740.000	141.90
04/16/2009	AP	178020	LEAGUE EMPLOYEE BENFIT SERVI	30900/000 - MAY 09	101-000-123.716	2,855.12
		178020		30900/900 - MAY 09	101-000-211.000	2,185.52
						5,040.64
04/16/2009	AP	178021	LEXIS NEXIS	SUPPLIES - MARCH 09	101-136-740.000	75.00
04/16/2009	AP	178022	KEN MC NETT	VEHICLE MILEAGE 12/6/08 - 3/13/09	580-580-864.000	334.62
04/16/2009	AP	178023	MENARDS-WYOMING	PINE HILL CEMETERY	101-441-740.000	73.35
		178023		PARK MAINT SUPPLIES	101-441-740.208	105.60
		178023		R & M SUPPLIES	101-691-776.000	14.73
		178023		PINE HILL CEMETERY BLDG EXPANSION	401-401-975.000-08030441	108.06
						301.74
04/16/2009	AP	178024	MICHIGAN MUNICIPAL LEAGUE	R. CLANTON - 2009 MML EDUC. SEMIN	101-101-729.000	25.00
		178024		R. ROOT-2009 MML EDUCATION SEMINA	101-171-865.000	25.00
						50.00
04/16/2009	AP	178025	MICHIGAN MUNICIPAL LEAGUE	DUES 6/1/09 - 5/31/10	101-101-807.000	8,671.00
04/16/2009	AP	178026	MICHIGAN MUNICIPAL LEAGUE	S.U.T.A. - 1ST QTR 2009 RETURN	101-101-715.000	34,822.58
04/16/2009	AP	178027	MICHIGAN TEMPERATURE SUPPLY	AUTO SUPPLIES	101-441-861.000	157.20
04/16/2009	AP	178028	MIRACLE RECREATION OF MICHIG	S-HOOK PLIER & CHAIN CUTTER	101-441-740.208	1,095.04
04/16/2009	AP	178029	MISDU	WITHLD FOC PE 4/10/09	101-000-231.000	3,555.97
04/16/2009	AP	178030	N-VINT SERVICES LLC	4GB KITS-TRADE IN	401-000-673.000	(820.00)
		178030		SERVICES / OFF HOURS SUPPORT	401-401-975.010	8,143.25
						7,323.25
04/16/2009	AP	178031	NAPA AUTO PARTS	INVENTORY MTR POOL PARTS	101-000-114.000	329.65
		178031		CASH DISCOUNTS	101-000-687.000	(6.44)
		178031		AUTO SUPPLIES	101-301-861.000	1,318.16
		178031		SUPPLIES	101-336-740.000	27.41
		178031		AUTO SUPPLIES	101-336-861.000	33.27
		178031		AUTO SUPPLIES	101-441-861.000	139.42

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						1,841.47
04/16/2009	AP	178032	NATIONWIDE RETIREMENT	DEFERRED COMP WHD PE 4/10/09	101-000-235.000	9,049.90
04/16/2009	AP	178033	NICHOLS	SUPPLIES	101-101-777.000	133.24
		178033		SUPPLIES JC COURT	101-136-740.136	(16.28)
		178033		SUPPLIES JC POLICE	101-301-740.301	(37.96)
		178033		SUPPLIES	101-441-740.000	344.79
		178033		SUPPLIES	101-691-740.000	297.06
						720.85
04/16/2009	AP	178034	NORTH AMERICAN SALT CO	BULK ROAD SALT	202-202-778.003	13,021.54
		178034		BULK ROAD SALT	203-203-778.003	7,812.93
						20,834.47
04/16/2009	AP	178035	NYE UNIFORM	SUPPLIES	101-301-740.000	49.00
		178035		UNIFORM EXPENSE	101-301-743.000	531.90
						580.90
04/16/2009	AP	178036	OMM ENGINEERING INC	E PARIS & BARDON CONCRETE OVERLAY	202-202-810.000-09047449	5,320.00
04/16/2009	AP	178037	OVERHEAD DOOR CO OF GR	REPAIR	101-336-934.000	173.50
04/16/2009	AP	178038	TERRY DINGMAN PETTY CASH	WITNESS FEES & JURY FEES	101-136-806.000	661.99
04/16/2009	AP	178039	PFEIFFER COLLISION & PAINT	AUTO SUPPLIES	101-301-861.000	35.00
04/16/2009	AP	178040	PFEIFFER LINCOLN MERCURY	AUTO SUPPLIES	101-301-861.000	1,032.44
		178040		AUTO SUPPLIES	101-336-861.000	(75.00)
						957.44
04/16/2009	AP	178041	PHYSIO-CONTROL, INC.	SUPPLIES	101-336-740.000	560.03
04/16/2009	AP	178042	PRICE INDUSTRIES	AUTO SUPPLIES	101-441-861.000	75.00
04/16/2009	AP	178043	PRINTING PRODUCTIONS INK	SUPPLIES	101-691-740.000	64.00
04/16/2009	AP	178044	PURITY CYLINDER GASES	SUPPLIES	101-336-740.000	151.25
		178044		AUTO SUPPLIES	101-441-861.000	66.42
						217.67
04/16/2009	AP	178045	REDWOOD TOXICOLOGY LABORATOR	SUPPLIES	101-136-740.000	25.00
04/16/2009	AP	178046	ROBERT REYES	PINE HILL CEMETERY BLDG EXPANSION	401-401-975.000-08030441	768.00

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04/16/2009	AP	178047	SAFETY PRODUCTS	SAFETY GLOVES, EAR PLUGS, ECT	101-441-740.000	714.20
04/16/2009	AP	178048	SENSUS METERING SYSTEMS	CONTRACTUAL SERVICES	580-580-801.000	324.00
04/16/2009	AP	178049	SHARECO COMMUNICATIONS	CAPITAL OUTLAY-NETWORK	401-401-975.010	565.00
04/16/2009	AP	178050	SHELDON CLEANERS	UNIFORM EXPENSE - MARCH 09	101-336-743.000	1,330.90
04/16/2009	AP	178051	SNAP-ON TOOLS	AUTO SUPPLIES	101-441-861.000	50.62
04/16/2009	AP	178052	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	(22.95)
		178052		OFFICE SUPPLIES	101-301-727.000	216.85
		178052		SUPPLIES	101-336-740.000	157.42
		178052		OFFICE SUPPLIES	101-441-727.000	50.87
						402.19
04/16/2009	AP	178053	SPARTAN STORES LLC	SUPPLIES	101-691-740.000	28.40
04/16/2009	AP	178054	SPECTRUM HEALTH OCC SERVICES	EMPLOYMENT EXAM	101-441-801.000	75.00
		178054		SUPPLIES	101-691-740.000	28.00
						103.00
04/16/2009	AP	178055	STATE OF MICHIGAN	POLICE - LIVESCAN FEES - MARCH 09	101-000-630.006	1,625.25
04/16/2009	AP	178056	STATE OF MICHIGAN	LIFE SUPPORT VEH LICENSE-REPLACEM	101-336-807.000	25.00
04/16/2009	AP	178057	STATE OF MICHIGAN	POLICE SERVICES	101-000-630.000	75.00
04/16/2009	AP	178058	STATE TAX COMMISSION	DUE TO SCHOOLS - DELQT PPT IFT RO	703-000-225.000	3,632.84
		178058		DUE TO CITY - DELQT PPT IFT ROLL	703-000-226.000	2,430.47
		178058		DUE TO SET- DELQT PPT IFT ROLL	703-000-228.000	2,421.90
						8,485.21
04/16/2009	AP	178059	T & W ELECTRONICS, INC	AUTO SUPPLIES	101-301-861.000	440.00
04/16/2009	AP	178060	TOM TAYLOR	VEHICLE MILEAGE - 11/30/08 - 2/22	101-441-864.000	338.56
04/16/2009	AP	178061	TELE-RAD INC	SUPPLIES	101-301-740.000	780.25
		178061		BATTERY, NIMH (HT750/1250)	101-336-740.000	1,457.40
						2,237.65
04/16/2009	AP	178062	TERMINIX OF WEST MICHIGAN	SUPPLIES JC COURT	101-136-740.136	37.80
		178062		SUPPLIES JC POLICE	101-301-740.301	88.20

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		178062		REPAIR	101-336-934.000	162.00
						<u>288.00</u>
04/16/2009	AP	178063	ROSS TIBBETS	EMS INSTRUCTOR CONFERENCE	101-336-865.000	198.11
04/16/2009	AP	178064	TIME EMERGENCY EQUIPMENT	UNIFORM EXPENSE	101-335-743.000	206.85
		178064		SUPPLIES	101-336-740.000	403.75
		178064		UNIFORM EXPENSE	101-336-743.000	16.70
		178064		CAPITAL OUTLAY	641-641-975.000	51.90
						<u>679.20</u>
04/16/2009	AP	178065	TOYNE INC	AUTO SUPPLIES	101-336-861.000	25.53
04/16/2009	AP	178066	TRI-COM HAZMAT RESPONSE TEAM	TRI-COM HAZMAT TEAM ANNUAL PYMT	101-336-801.000	2,000.00
04/16/2009	AP	178067	U RENT IT-SCAFFOLDING SYSTEM	PARK MAINT SUPPLIES	101-441-740.208	73.23
04/16/2009	AP	178068	UMS TRAINING CO	BOCKHEIM - GANG RESISTANCE 5/15/0	101-301-957.000	79.00
04/16/2009	AP	178069	HEART OF WEST MI UNITED WAY	UNITED WAY WITHHOLDING PE 4/10/09	101-000-236.000	185.24
04/16/2009	AP	178070	US DEPT OF EDUCATION	GARNISHMENT PE 4/10/09	101-000-231.000	294.76
04/16/2009	AP	178071	HOWARD VAN DEN HEUVEL	LEGAL FEES - JAN - APRIL 2009	101-136-804.000	484.00
04/16/2009	AP	178072	VESCO OIL CORPORATION	10W 30 MOTOR OIL	101-000-114.000	2,320.50
		178072		AUTO SUPPLIES	101-441-861.000	89.25
						<u>2,409.75</u>
04/16/2009	AP	178073	WEST SHORE FIRE INC	SUPPLIES	101-336-740.000	90.90
04/16/2009	AP	178074	WMCJTC	FALL 2008 DISTRIBUTION	101-301-957.000	2,628.27
04/16/2009	AP	178075	CITY OF WYOMING	SEWER SERVICES PURCH - MARCH 09	590-590-961.000	187,517.64
04/23/2009	AP	178076	FOWLER, CINDY	Water RTS	580-000-040.000	44.88
		178076		Sewer	590-000-040.000	71.31
						<u>116.19</u>
04/23/2009	AP	178077	1ST PAY PHONES LLC	QTRLY RENTAL , APRIL - JUNE 09	101-101-850.000	360.00
04/23/2009	AP	178078	A & W DISC JOCKEYS	4/25/09 - ADAPTIVE SPRING FORMAL	101-691-740.000	325.00
04/23/2009	AP	178079	ACRAGRAPHICS	SUPPLIES	101-691-740.000	228.00

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04/23/2009	AP	178080	AD-AMERICA MARKETING GROUP	SUPPLIES	101-691-740.000	104.02
04/23/2009	AP	178081	ALGER SCHWINN CYCLERY INC	ORD#4041596-SR - SHOES	101-301-740.000	82.50
04/23/2009	AP	178082	ALL SERVICE MESSAGE CENTER	CONTRACTUAL SERVICES	580-580-801.000	94.65
04/23/2009	AP	178083	ASTRO WOOD STAKE INC	DRIVEWAY & SIDEWALK STALANGS	203-203-963.000	574.50
04/23/2009	AP	178084	AT&T	616 531 8074 101 0	101-691-850.000	62.24
04/23/2009	AP	178085	SUE BARTHOLD	REIMB CHAUFFEUR'S LIC. FEE	101-691-740.000	35.00
04/23/2009	AP	178086	LORRAINE BELONCIS	SUPPLIES	101-691-740.000	58.94
04/23/2009	AP	178087	BLUE CARE NETWORK	00188965/0001 - MAY 09	101-000-123.716	6,615.94
04/23/2009	AP	178088	BOUND TREE MEDICAL	SUPPLIES	101-301-740.000	119.79
04/23/2009	AP	178089	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(4.14)
		178089		SUPPLIES	101-101-777.000	23.97
		178089		SUPPLIES	101-441-740.000	12.73
		178089		PARK MAINT SUPPLIES	101-441-740.208	74.59
		178089		SUPPLIES	580-580-740.000	93.93
		178089		MAINTENANCE	580-580-778.000	32.47
		178089		MAINTENANCE PUMP EQUIP	580-580-783.000	17.29
		178089		MAINT & REPAIR OTHER	580-580-784.000	7.98
		178089		SUPPLIES	590-590-740.000	49.95
						308.77
04/23/2009	AP	178090	BROWNELLS INC	SUPPLIES	101-301-740.000	82.43
04/23/2009	AP	178091	CALEDONIA COMMUNITY SCHOOLS	TAX - DELQTT PPT - MARCH 09	703-000-225.000	1,922.90
		178091		INTEREST - DELQTT PPT - MARCH 09	703-000-226.000	60.46
						1,983.36
04/23/2009	AP	178092	CALEDONIA COMMUNITY SCHOOLS	TAX - DELQTT PPT - MARCH 09	703-000-225.000	76,903.46
		178092		INTEREST - DELQTT PPT - MARCH 09	703-000-226.000	25,527.66
						102,431.12
04/23/2009	AP	178093	DENNY CASSADY	ACT 54 TECHNICAL 15 HR CLASS	101-371-956.000	135.00
04/23/2009	AP	178094	CINTAS-FIRST AID	SUPPLIES	101-441-740.000	69.98

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04/23/2009	AP	178095	CITY SERVICES	METER READING - MARCH 09	580-580-801.000	2,975.00
04/23/2009	AP	178096	COUNTRY LAWN & LEISURE	AUTO SUPPLIES	101-441-861.000	100.03
04/23/2009	AP	178097	CPR	VMWARE-10 USERS	401-401-975.014	2,314.00
04/23/2009	AP	178098	DATA LEGAL	SUPPLIES	101-136-740.000	140.68
04/23/2009	AP	178099	DETROIT PUMP & MFG CO	MAINTENANCE PUMP EQUIP	580-580-783.000	656.20
04/23/2009	AP	178100	TERRY DINGMAN	VEHICLE MILEAGE - 4/17/09	101-136-864.000	106.70
04/23/2009	AP	178101	DUTHLER TRUCK CENTER	AUTO SUPPLIES	101-441-861.000	784.90
04/23/2009	AP	178102	EASTERN FLORAL & GIFT SHOP	OTHER EMPLOYEE BENEFITS	101-101-725.000	52.95
04/23/2009	AP	178103	ETNA SUPPLY	SENSUS MTR SR 2"	580-580-782.000-09023580	6,255.00
04/23/2009	AP	178104	FIRST TELECOMMUNICATIONS COR	JUSTICE CENTER PHONE MAINT	101-101-941.000-09011000	20,296.09
04/23/2009	AP	178105	FOREST HILLS PUBLIC SCHOOLS	TAX - DELQT PPT - MARCH 09	703-000-225.000	31.72
		178105		INTEREST - DELQT PPT - MARCH 09	703-000-226.000	0.11
						31.83
04/23/2009	AP	178106	FUEL MANAGEMENT SYSTEM	GASOLINE EXP 7079	101-301-862.000	3,944.53
		178106		GASOLINE EXP 7076	101-336-862.000	917.89
		178106		GASOLINE EXP 7078	101-371-862.000	141.41
		178106		GASOLINE EXP 7077	101-441-862.000	2,825.37
		178106		GASOLINE EXP 9639	101-449-862.000	105.84
						7,935.04
04/23/2009	AP	178107	GENERAL MOTIVATION COMPANY	OTHER EMPLOYEE BENEFITS	101-101-725.000	414.04
04/23/2009	AP	178108	GIFTS-TO-GIVE, L.C.	WELLNESS PROJECT	101-101-725.000-09001101	100.00
04/23/2009	AP	178109	GODWIN HARDWARE & PLUMBING	MAINTENANCE	580-580-778.000	51.77
		178109		MAINT & REPAIR OTHER	580-580-784.000	597.71
						649.48
04/23/2009	AP	178110	GPC COMPUTERS	SUPPLIES	101-258-740.000	70.00
04/23/2009	AP	178111	GRAINGER INC	SUPPLIES	101-441-740.000	73.44
		178111		SUPPLIES	580-580-740.000	24.48
		178111		SUPPLIES	590-590-740.000	17.30



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04/23/2009	AP	178126	INTERURBAN TRANSIT PARTNERSH	TAX - DELQT PPT - MARCH 09	703-000-222.000	3,378.56
		178126		INTEREST - DELQT PPT - MARCH 09	703-000-226.000	1,126.65
						4,505.21
04/23/2009	AP	178127	INTERURBAN TRANSIT PARTNERSH	TAX - DELQT PPT - MARCH 09	703-000-222.000	136.74
		178127		INTEREST - DELQT PPT - MARCH 09	703-000-226.000	9.64
						146.38
04/23/2009	AP	178128	KELLOGGSVILLE PUBLIC SCHOOLS	TAX - DELQT PPT - MARCH 09	703-000-225.000	15.67
		178128		INTEREST - DELQT PPT - MARCH 09	703-000-226.000	0.02
						15.69
04/23/2009	AP	178129	KELLOGGSVILLE PUBLIC SCHOOLS	TAX - DELQT PPT - MARCH 09	703-000-225.000	35.24
		178129		INTEREST - DELQT PPT - MARCH 09	703-000-226.000	9.50
						44.74
04/23/2009	AP	178130	KENT COUNTY TREASURER	INTEREST - DELQT PPT - MARCH 09	703-000-226.000	7,117.75
		178130		SET - DELQT PPT - MARCH 09	703-000-228.000	21,339.66
						28,457.41
04/23/2009	AP	178131	KENT COUNTY TREASURER	TAX - DELQT PPT - MARCH 09	703-000-222.000	20,095.88
		178131		INTEREST - DELQT PPT - MARCH 09	703-000-226.000	5,659.46
						25,755.34
04/23/2009	AP	178132	KENT COUNTY TREASURER	INTEREST - DELQT PPT - MARCH 09	703-000-226.000	51.66
		178132		DUE TO SET - DELQT PPT - MARCH 09	703-000-228.000	732.70
						784.36
04/23/2009	AP	178133	KENT COUNTY TREASURER	DUE TO COUNTY - DELQT PPT - MARCH	703-000-222.000	1,625.05
		178133		INTEREST - DELQT PPT - MARCH 09	703-000-226.000	47.57
						1,672.62
04/23/2009	AP	178134	KENT COUNTY TREASURER	5374 KELEKENT - 2008 WINTER TAXES	703-000-040.000	291.20
04/23/2009	AP	178135	KENT DISTRICT LIBRARY	TAX - DELQT PPT - MARCH 09	703-000-222.000	871.08
		178135		INTEREST - DELQT PPT - MARCH 09	703-000-226.000	8.55
						879.63
04/23/2009	AP	178136	KENT DISTRICT LIBRARY	TAX - DELQT PPT - MARCH 09	703-000-222.000	3,370.28
		178136		INTEREST - DELQT PPT - MARCH 09	703-000-226.000	765.33
						4,135.61
04/23/2009	AP	178137	KENT INTERMEDIATE SCHOOL DIS	TAX - DELQT PPT - MARCH 09	703-000-222.000	16,577.89

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		178137		INTEREST - DELQT PPT - MARCH 09	703-000-226.000	5,535.90
						<u>22,113.79</u>
04/23/2009	AP	178138	KENT INTERMEDIATE SCHOOL DIS	TAX - DELQT PPT - MARCH 09	703-000-222.000	572.73
		178138		INTEREST - DELQT PPT - MARCH 09	703-000-226.000	40.36
						<u>613.09</u>
04/23/2009	AP	178139	KENT RUBBER SUPPLY CO	AUTO SUPPLIES	101-441-861.000	20.56
04/23/2009	AP	178140	KENTWOOD PUBLIC SCHOOLS	TAX - DELQT PPT - MARCH 09	703-000-225.000	4,590.69
		178140		INTEREST - DELQT PPT - MARCH 09	703-000-226.000	51.57
						<u>4,642.26</u>
04/23/2009	AP	178141	KENTWOOD PUBLIC SCHOOLS	TAX - DELQT PPT - MARCH 09	703-000-225.000	14,736.71
		178141		INTEREST - DELQT PPT - MARCH 09	703-000-226.000	172.43
						<u>14,909.14</u>
04/23/2009	AP	178142	KUBOTA OF WEST MICHIGAN	AUTO SUPPLIES	101-441-861.000	199.21
04/23/2009	AP	178143	LANGUAGE LINE SERVICES	9020508015	101-136-801.000	299.06
04/23/2009	AP	178144	LANINGA APPLIANCE INC	SUPPLIES	101-336-740.000	125.99
04/23/2009	AP	178145	JEFF LEONARD	USE OF FORCE INST. CLASS	101-301-956.000	100.61
04/23/2009	AP	178146	LONG, BARBARA	MAILBOX POST DAMAGED BY CITY EQUI	203-203-778.003	25.00
04/23/2009	AP	178147	MADCPO	DUES FOR 4	101-136-807.000	140.00
04/23/2009	AP	178148	MEIJER	VIPS APPRECIATION LUNCH	101-301-740.000	175.00
04/23/2009	AP	178149	MENARDS-WYOMING	PARK MAINT SUPPLIES	101-441-740.208	10.71
		178149		PINE HILL CEMETERY BLDG EXPANSION	401-401-975.000-08030441	23.56
						<u>34.27</u>
04/23/2009	AP	178150	MI ASSOC OF CHIEFS OF POLICE	DUES - YERRICK	101-301-807.000	85.00
04/23/2009	AP	178151	MICHIGAN STATE UNIVERSITY	5/13/08 CLASS-WILLIAMSON, EMELAND	101-301-956.000	160.00
04/23/2009	AP	178152	LESLIE MONTGOMERY	VIPS APPRECIATION LUNCH	101-301-740.000	109.89
04/23/2009	AP	178153	NAPA AUTO PARTS	CASH DISCOUNTS	101-000-687.000	(2.08)
		178153		AUTO SUPPLIES	101-371-861.000	32.63
		178153		SUPPLIES	101-441-740.000	12.09

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		178153		AUTO SUPPLIES	101-441-861.000	71.80
						<u>114.44</u>
04/23/2009	AP	178154	NICHOLS	SUPPLIES	101-101-777.000	101.22
		178154		SUPPLIES	101-441-740.000	(2.39)
		178154		SUPPLIES	590-590-740.000	103.56
						<u>202.39</u>
04/23/2009	AP	178155	NYE UNIFORM	UNIFORM EXPENSE	101-301-743.000	1,357.50
04/23/2009	AP	178156	OUDBIER INSTRUMENT CO	CONTRACTUAL SERVICES	580-580-801.000	367.50
04/23/2009	AP	178157	MARY PERMODA	EXPENSE-CITY COMMISSION - ICE	101-101-729.000	2.00
		178157		VEHICLE MILEAGE - 4/16/09	101-101-864.000	5.50
						<u>7.50</u>
04/23/2009	AP	178158	PFEIFFER LINCOLN MERCURY	AUTO SUPPLIES	101-371-861.000	235.92
04/23/2009	AP	178159	PRICE & COMPANY INC.	SUPPLIES	101-441-740.000	208.50
04/23/2009	AP	178160	PRICE INDUSTRIES	PARK MAINT SUPPLIES	101-441-740.208	492.53
04/23/2009	AP	178161	PRIORITY HEALTH	291100 - MAY 09	101-000-123.716	154,834.58
		178161		291100 - MAY 09	101-000-211.000	8,729.05
						<u>163,563.63</u>
04/23/2009	AP	178162	PURITY CYLINDER GASES	AUTO SUPPLIES	101-441-861.000	45.67
04/23/2009	AP	178163	REPCOLITE PAINTS, INC	SUPPLIES	101-441-740.000	190.05
04/23/2009	AP	178164	RICHFIELD TRAILER SUPPLY-GR	AUTO SUPPLIES	101-441-861.000	71.81
04/23/2009	AP	178165	JASON ROELOFS	MAGLOCLEN CONFERENCE	101-301-956.000	233.57
04/23/2009	AP	178166	VAL ROMEO	SUPPLIES FOR LEISURE CLUB	101-691-740.000	21.18
04/23/2009	AP	178167	SAFETY PRODUCTS	SUPPLIES	101-441-740.000	788.23
04/23/2009	AP	178168	SCHONSTEDT INSTRUMENT CO	MAINTENANCE	580-580-778.000	386.59
04/23/2009	AP	178169	KAREN SCHWARCK	BOOMER PREP 101 - BELONCIS	101-691-865.000	47.00
04/23/2009	AP	178170	TERRY SCHWEITZER	SUPPLIES	101-400-740.000	13.49
		178170		VEHICLE MILEAGE - 3/24 - 4/14/09	101-400-864.000	99.55

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		178170		CONFERENCE EXPENSE	101-400-865.000	60.00
						173.04
04/23/2009	AP	178171	SECURALARM	CONTRACTUAL SERVICES	101-441-801.000	1,906.25
04/23/2009	AP	178172	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	9.78
		178172		SUPPLIES	101-201-740.000	45.98
		178172		SUPPLIES	101-215-740.000	25.81
		178172		SUPPLIES	101-253-740.000	78.00
		178172		SUPPLIES	101-258-740.000	69.70
		178172		OFFICE SUPPLIES	101-301-727.000	285.07
						514.34
04/23/2009	AP	178173	SPARTAN STORES LLC	EXPENSE-CITY COMMISSION	101-101-729.000	20.44
		178173		SUPPLIES	101-691-740.000	85.44
						105.88
04/23/2009	AP	178174	SPECTRUM HEALTH OCC SERVICES	SUPPLIES	101-691-740.000	28.00
04/23/2009	AP	178175	STANDARD INSURANCE COMPANY	001404750001	101-000-123.717	2,445.45
04/23/2009	AP	178176	FLORENCE STIVERS	BIRTHDAY BINGO - PRIZES	101-691-740.000	65.84
04/23/2009	AP	178177	SUMMIT ADVERTISING INC	18" X 18" HANDI-CAP SIGNS	101-441-934.000	1,470.00
04/23/2009	AP	178178	TELELANGUAGE INC	TELEPHONE INTERP - MARCH 09	101-136-801.000	61.25
04/23/2009	AP	178179	TERMINIX OF WEST MICHIGAN	SUPPLIES JC COURT	101-136-740.136	37.80
		178179		SUPPLIES JC POLICE	101-301-740.301	88.20
						126.00
04/23/2009	AP	178180	JOSEPH F TEVLIN	LEGAL FEES-VOID CK#177929- REISSU	101-136-804.000	82.50
04/23/2009	AP	178181	TEXAS ROADHOUSE	VIPS APPRECIATION LUNCH	101-301-740.000	450.00
04/23/2009	AP	178182	USA BLUEBOOK	MAGNETIC LOCATOR, SCHONSTEDT	580-580-740.000	922.59
04/23/2009	AP	178183	VAN LAAN CONSTRUCTION SUPPLY	PARK MAINT SUPPLIES	101-441-740.208	30.72
04/23/2009	AP	178184	VANDERGALIEN, SID	CEMETERY-SALE OF LOTS #672 BUY BA	101-000-643.000	560.00
04/23/2009	AP	178185	VANGUARD FIRE & SECURITY	CONTRACTUAL SERVICES	101-441-801.000	354.50
04/23/2009	AP	178186	WASTE TRENDS	5079 HEYBORE SE - TRASH REMOVAL	101-000-695.400	490.00

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04/23/2009	AP	178187	WESTERN MICH. INTERNATIONAL	AUTO SUPPLIES	101-441-861.000	91.10
04/23/2009	AP	178188	WOODLAND MALL	VIPS APPRECIATION LUNCH	101-301-740.000	415.00
04/23/2009	AP	178189	CITY OF WYOMING	MAINTENANCE - MARCH 09	580-580-778.000	50.00
		178189		WATER PURCHASES - MARCH 09	580-580-960.000	74,631.78
		178189		WATER PURCHASES-HP - MARCH 09	580-580-960.001	15,162.29
						89,844.07
04/23/2009	AP	178190	YELLOW ROSE TRANSPORT INC	H-1 LIMESTONE	202-202-778.001-09059449	507.30
		178190		H-1 LIMESTONE	203-203-778.001-09059449	507.30
						1,014.60
04/30/2009	AP	178191	SAM'S REAL ESTATE BUSINESS T	PERMIT REFUND - REVIEW FEE	101-000-202.001	175.00
04/30/2009	AP	178192	KRUITHOFF, DENISE	RECREATION FEES REFUND	101-000-612.000	15.00
04/30/2009	AP	178193	A & A CAFE AND CATERING INC	SUPPLIES	101-691-740.000	405.80
04/30/2009	AP	178194	ADVANCE MARKING SYSTEMS	UNIFORM EXPENSE	101-336-743.000	27.49
04/30/2009	AP	178195	AGILE SAFETY	MAINTENANCE	590-590-778.000	150.00
04/30/2009	AP	178196	APOLLO FIRE EQUIPMENT	AUTO SUPPLIES	101-336-861.000	236.50
04/30/2009	AP	178197	APPLIED IMAGING	MAINTENANCE AGREEMENTS	101-449-941.000-09011000	540.00
		178197		MAINTENANCE AGREEMENTS	202-202-941.000-09011000	480.00
		178197		MAINTENANCE AGREEMENTS	213-213-941.000-09011000	60.00
		178197		MAINTENANCE AGREEMENTS	580-580-941.000-09011000	60.00
		178197		MAINTENANCE AGREEMENTS	590-590-941.000-09011000	60.00
						1,200.00
04/30/2009	AP	178198	AQUATIC CONSULTING SERVICES	2ND PYMT GYPSY MOTH SURVEY	101-000-040.441-09034441	446.00
04/30/2009	AP	178199	AT&T	616 698 6580 556 3	101-136-850.000	1,888.67
		178199		616 698 6580 556 3	101-301-850.000	4,881.09
		178199		616 534 7117 767 3	101-336-850.000	320.64
		178199		616 554 3550 634 6	580-580-850.000	1,602.99
						8,693.39
04/30/2009	AP	178200	TODD BACON	MILEAGE -TECH RESCUE TEAM CALL BA	101-336-854.000	8.12
04/30/2009	AP	178201	LORRAINE BELONCIS	SUPPLIES	101-691-740.000	94.45

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04/30/2009	AP	178202	BLDI	CONTRACTUAL SERVICES	101-336-801.000	160.75
04/30/2009	AP	178203	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(3.03)
		178203		SUPPLIES	101-336-740.000	28.95
		178203		AUTO SUPPLIES	101-336-861.000	6.28
		178203		SUPPLIES	101-441-740.000	16.78
		178203		PARK MAINT SUPPLIES	101-441-740.208	38.22
		178203		AUTO SUPPLIES	101-441-861.000	22.78
		178203		SUPPLIES	580-580-740.000	38.70
						148.68
04/30/2009	AP	178204	BYRON BANK	11037198 PE 4/24/09	101-000-229.000	235.90
		178204		UNION DUES WHD PE 4/24/09	101-000-238.000	1,127.50
						1,363.40
04/30/2009	AP	178205	JAMES CARR	REIMB EXP WHEN TAKING T50 FOR REP	101-336-861.000	10.90
		178205		REIMB EXP WHEN TAKING T50 FOR REP	101-336-862.000	90.41
						101.31
04/30/2009	AP	178206	CHAPTER 13 TRUST ACCOUNT	GARNISHMENT PE 4/24/09	101-000-231.000	710.00
04/30/2009	AP	178207	COMCAST	01720441655011	101-101-777.000	74.15
		178207		01720509866013	101-336-740.000	81.15
						155.30
04/30/2009	AP	178208	COMFORT LIMO LLC	ADAPTIVE SPRING FORMAL	101-691-740.000	100.00
04/30/2009	AP	178209	CONSECO HEALTH INSURANCE CO	WHD PE 4/24/09	101-000-229.000	73.87
04/30/2009	AP	178210	CONSUMERS ENERGY	100013677677	101-336-920.000	840.04
		178210		100011131024	101-441-920.000	63.28
						903.32
04/30/2009	AP	178211	COURTESY DODGE	AUTO SUPPLIES	101-441-861.000	5.75
04/30/2009	AP	178212	DUSTIE M DE VILLE	LEGAL FEES - MARCH 09	101-136-804.000	594.00
04/30/2009	AP	178213	DETROIT PUMP & MFG CO	MAINTENANCE PUMP EQUIP	580-580-783.000	77.68
04/30/2009	AP	178214	DTE ENERGY	460962200024	101-336-921.000	1,030.41
04/30/2009	AP	178215	DUTHLER TRUCK CENTER	AUTO SUPPLIES	101-441-861.000	34.48

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04/30/2009	AP	178216	E-S PRESS	EDUCATION & TRAINING	101-301-956.000	171.60
04/30/2009	AP	178217	EMERGENCY VEHICLE SERVICES I	AUTO SUPPLIES	101-336-861.000	452.80
04/30/2009	AP	178218	EMPLOYEE DATA FORMS OF MO	SUPPLIES	101-201-740.000	40.50
04/30/2009	AP	178219	ETNA SUPPLY	2" OMNI METER	580-000-152.002-09023580	7,025.00
04/30/2009	AP	178220	FEDEX KINKO'S	SUPPLIES	101-101-777.000	133.68
04/30/2009	AP	178221	FIFTH THIRD BANK	PENSION PE 4/24/09	101-000-245.000	8,098.99
04/30/2009	AP	178222	FIRE FIGHTER SALES & SERVICE	REPAIR	101-336-934.000	20.60
04/30/2009	AP	178223	MICHAEL GEERLINGS	EDUCATION & TRAINING	101-301-956.000	70.00
04/30/2009	AP	178224	GODWIN HARDWARE & PLUMBING	SUPPLIES	101-336-740.000	3.49
04/30/2009	AP	178225	LISA GOLDER	CONF EXP - ECONOMIC DEVELP. SEMIN	285-285-865.000	80.00
04/30/2009	AP	178226	GORDON FOOD SERVICE	SUPPLIES	101-691-740.000	23.92
04/30/2009	AP	178227	GR CENTRAL IRON & STEEL	AUTO SUPPLIES	101-441-861.000	3.00
04/30/2009	AP	178228	GRAND RAPIDS CITY TREASURER	MAINTENACE TRAFFIC	202-202-778.002	3,138.00
04/30/2009	AP	178229	GRANDVILLE TRACTOR & EQUIPME	AUTO SUPPLIES	101-441-861.000	81.26
04/30/2009	AP	178230	JOHN HAZLETT	SUPPLIES - MARCH 09	101-258-740.000	106.25
		178230		VEHICLE MILEAGE - MARCH 09	101-258-864.000	23.10
						<hr/>
						129.35
04/30/2009	AP	178231	MATT HOLLINRAKE	HEALTH & SAFETY OFFICER III CLASS	101-336-956.000	75.00
04/30/2009	AP	178232	JEFF HUGHES	MILEAGE-TECH RESCUE TEAM CALL BAC	101-336-854.000	8.12
04/30/2009	AP	178233	ICC	SUPPLIES	101-336-740.000	188.25
04/30/2009	AP	178234	ING LIFE INSURANCE	DEFERRED COMP WHD PE 4/24/09	101-000-235.000	12,284.61
04/30/2009	AP	178235	INTERSTATE BATTERY SYSTEMS G	AUTO SUPPLIES	101-336-861.000	82.95
04/30/2009	AP	178236	KAMMINGA & ROODVOETS INC	WASTEWATER COLL. SYS. IMPROVEMEN	452-452-975.591-08590004	15,000.00
04/30/2009	AP	178237	KELLOGGSVILLE PUBLIC SCHOOLS	CROSSING GRDS-FY 08-09 2ND&3RD QT	101-301-952.000	7,025.81

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04/30/2009	AP	178238	KENOWA MUN FED CREDIT UNION	UNION -POLICE 47629-001 - PE 4/24	101-000-238.000	253.00
		178238		UNION FIRE 33226-022 - PE 4/24/0	101-000-240.000	1,491.00
		178238		UNION KGEA 33899-001 - PE 4/24/0	101-000-241.000	310.00
						2,054.00
04/30/2009	AP	178239	KENT COMMUNICATIONS INC	SUPPLIES	101-691-740.000	765.68
04/30/2009	AP	178240	KENT COUNTY TREASURER	PRISONERS BOARD - MARCH 09	101-136-808.000	4,057.10
04/30/2009	AP	178241	KENT COUNTY TREASURER	ARREST PROCESSING - FEB 09	101-136-808.000	1,716.62
04/30/2009	AP	178242	KENT COUNTY TREASURER	REIMBURSE JULY 08 BOR	101-000-405.000	406.17
		178242		REIMBURSE JULY 08 BOR	101-000-407.000	23.66
		178242		REIMBURSE JULY 08 BOR	101-000-445.000	71.58
		178242		REIMBURSE JULY 08 BOR	205-000-407.000	33.67
		178242		REIMBURSE JULY 08 BOR	208-000-407.000	0.79
		178242		REIMBURSE JULY 08 BOR	230-000-407.000	1.18
						537.05
04/30/2009	AP	178243	KENTWOOD PUBLIC SCHOOLS	CONTRACTUAL SERVICES	101-691-801.000	1,174.60
04/30/2009	AP	178244	KUSSMAUL ELECTRONICS CO	AUTO SUPPLIES	101-336-861.000	35.38
04/30/2009	AP	178245	LASER'S RESOURCE INC	REPAIR	101-191-934.000	99.95
04/30/2009	AP	178246	LAW, WEATHERS & RICHARDSON	MARCH 09 - GYPSY MOTH SURVERY SPR	101-000-040.441-09034441	341.00
		178246		LEGAL FEES - MARCH 09	101-101-804.000	32,425.88
		178246		PENSION PLAN ADMIN - MARCH 09	101-101-874.000	1,192.00
		178246		LEGAL FEES - MARCH 09	101-301-804.000	22,643.57
		178246		CONSTRUCTION - MARCH 09	202-202-978.000	589.00
						57,191.45
04/30/2009	AP	178247	NAESHA LEYS	LEGAL FEES	101-136-804.000	1,650.00
04/30/2009	AP	178248	BRENT LOOMAN	REIMBURSEMENT FOR ROPE	101-336-740.000	147.44
04/30/2009	AP	178249	MACSS - MAA	KLINGELSMITH, HOSE	101-691-865.000	140.00
04/30/2009	AP	178250	RUSSELL MAZARKA	EDUCATION & TRAINING	101-301-956.000	34.55
04/30/2009	AP	178251	MEIJER	SUPPLIES	101-336-740.000	17.67
		178251		UNIFORM EXPENSE	101-336-743.000	13.98
						13.98

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						31.65
04/30/2009	AP	178252	MENARDS-GRAND RAPIDS	PARK MAINT SUPPLIES	101-441-740.208	27.29
04/30/2009	AP	178253	MENARDS-WYOMING	PARK MAINT SUPPLIES	101-441-740.208	28.59
04/30/2009	AP	178254	MI ASSOC OF CHIEFS OF POLICE	MEMBERSHIP RENEWAL 2009-2010	101-301-807.000	85.00
04/30/2009	AP	178255	MICHIGAN SECTION, AWWA	EDUCATION & TRAINING- STEENHAGEN	580-580-956.000	90.00
04/30/2009	AP	178256	MISDU	WITHLD FOC PE 4/24/09	101-000-231.000	3,555.97
04/30/2009	AP	178257	NAPA AUTO PARTS	INVENTORY MTR POOL PARTS	101-000-114.000	42.15
		178257		CASH DISCOUNTS	101-000-687.000	(9.70)
		178257		AUTO SUPPLIES	101-301-861.000	191.79
		178257		AUTO SUPPLIES	101-336-861.000	83.90
		178257		AUTO SUPPLIES	101-441-861.000	167.77
						<u>475.91</u>
04/30/2009	AP	178258	NATIONWIDE RETIREMENT	DEFERRED COMP WHD PE 4/24/09	101-000-235.000	9,129.90
04/30/2009	AP	178259	NEAL'S TRUCK PARTS	AUTO SUPPLIES	101-336-861.000	1,394.92
04/30/2009	AP	178260	NEW WORLD SYSTEMS CORP	LICENSED STD SOFTWARE	401-401-975.000-09033258	14,040.00
04/30/2009	AP	178261	NICHOLS	SUPPLIES JC COURT	101-136-740.136	212.41
		178261		SUPPLIES JC POLICE	101-301-740.301	495.60
		178261		SUPPLIES	101-336-740.000	922.81
						<u>1,630.82</u>
04/30/2009	AP	178262	NORMAN CAMERA	SUPPLIES	101-336-740.000	29.95
04/30/2009	AP	178263	NYE UNIFORM	UNIFORM EXPENSE	101-301-743.000	305.50
		178263		UNIFORM EXPENSE	101-335-743.000	673.50
		178263		UNIFORM EXPENSE	101-336-743.000	195.00
						<u>1,174.00</u>
04/30/2009	AP	178264	PFEIFFER LINCOLN MERCURY	AUTO SUPPLIES	101-301-861.000	88.51
04/30/2009	AP	178265	THE PIONEER GROUP	SUPPLIES	101-691-740.000	1,945.00
04/30/2009	AP	178266	PREIN & NEWHOF PC	60TH ST METERING STATION CTRL VAL	580-580-810.000	700.80
		178266		WATER & WASTEWATER IMPROVEMENTS	580-580-810.000-09045000	22,034.20
						<u>22,735.00</u>

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04/30/2009	AP	178267	PURITY CYLINDER GASES	AUTO SUPPLIES	101-441-861.000	51.30
04/30/2009	AP	178268	REPCOLITE PAINTS, INC	SUPPLIES	101-441-740.000	198.95
04/30/2009	AP	178269	ROAD EQUIPMENT PARTS CENTER	AUTO SUPPLIES	101-336-861.000	32.97
04/30/2009	AP	178270	SAE INDUSTRIES INC	AUTO SUPPLIES	101-336-861.000	1.41
04/30/2009	AP	178271	SAGINAW COUNTY	PURCH 5 USED VRM'S @ \$61 EACH	101-301-861.000	305.00
04/30/2009	AP	178272	SANI SWEEP	MAINTENANCE ROAD & STREET	202-202-778.001	390.00
04/30/2009	AP	178273	DUNN, SCHOUTEN & SNOAP PC	LEGAL FEES	101-136-804.000	250.00
04/30/2009	AP	178274	LISA SONEGO	SUPPLIES - FEB/MARCH/MID-APRIL 09	101-226-740.000	61.57
		178274		TELEPHONE - FEB/MARCH/MID-APRIL 0	101-226-850.000	(52.50)
		178274		VEH MILEAGE- FEB/MARCH/MID-APRIL	101-226-864.000	52.20
						<u>61.27</u>
04/30/2009	AP	178275	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	271.01
		178275		OFFICE SUPPLIES	101-136-727.000	173.20
		178275		SUPPLIES	101-336-740.000	348.84
		178275		OFFICE SUPPLIES	580-580-727.000	14.35
						<u>807.40</u>
04/30/2009	AP	178276	SPARTAN STORES LLC	SUPPLIES	101-691-740.000	29.05
04/30/2009	AP	178277	SPECTRUM HEALTH OCC SERVICES	SUPPLIES	101-691-740.000	28.00
04/30/2009	AP	178278	STATE OF MICHIGAN	LICENSE RENEWAL CLAUDE	101-371-807.000	140.00
04/30/2009	AP	178279	STATE OF MICHIGAN	OTHER EXPENSES	213-213-963.000	4,000.00
04/30/2009	AP	178280	STATE OF MICHIGAN	VEHICLE MILEAGE - FEB 09	101-301-864.000	301.04
04/30/2009	AP	178281	STATE OF MICHIGAN	CONTRACTUAL SERVICES	101-441-801.000	90.00
04/30/2009	AP	178282	STATE OF MICHIGAN	EDUCATION & TRAINING - E. JOHNSON	101-209-956.000	50.00
04/30/2009	AP	178283	STREICHER'S	AUTO SUPPLIES	101-336-861.000	194.97
04/30/2009	AP	178284	TAMMY STRIEGLE	WELLNESS PROJECT	101-101-725.000-09001101	19.88
04/30/2009	AP	178285	TIME EMERGENCY EQUIPMENT	UNIFORM EXPENSE	101-335-743.000	46.10

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04/30/2009	AP	178286	HEART OF WEST MI UNITED WAY	UNITED WAY WITHHOLDING - PE 4/24/	101-000-236.000	185.24
04/30/2009	AP	178287	US DEPT OF EDUCATION	GARNISHMENT - PE 4/24/09	101-000-231.000	190.52
04/30/2009	AP	178288	VIKING FITNESS	REPAIR	101-336-934.000	105.00
04/30/2009	AP	178289	WESTERN MICH. INTERNATIONAL	AUTO SUPPLIES	101-441-861.000	411.80
04/30/2009	AP	178290	DANNY WILLS	K9 CERTIFICATIONS	101-301-956.000	68.48
		178290		K9 CERTIFICATIONS	101-301-957.000	125.98
						<u>194.46</u>
05/06/2009	AP	178291	MARJORIE G ALBERDA	ELECTION 5/5/09	101-191-801.000	125.00
05/06/2009	AP	178292	MODENA ALLEN	ELECTION 05/05/09	101-191-801.000	125.00
05/06/2009	AP	178293	GAIL ANDER	ELECTION 05/05/09	101-191-801.000	125.00
05/06/2009	AP	178294	GLADYS J AUSTHOF	ELECTION 05/05/09	101-191-801.000	125.00
05/06/2009	AP	178295	MARY BOEREMA	ELECTION 05/05/09	101-191-801.000	180.00
05/06/2009	AP	178296	BARTEL BOOGERD	ELECTION 05/05/09	101-191-801.000	125.00
05/06/2009	AP	178297	KATHLEEN M BRADLEY	ELECTION 05/05/09	101-191-801.000	125.00
05/06/2009	AP	178298	NANCY BREMER	ELECTION 05/05/09	101-191-801.000	180.00
05/06/2009	AP	178299	IRIS J BUITEN	ELECTION 05/05/09	101-191-801.000	125.00
05/06/2009	AP	178300	MARCIA K BULTMAN	ELECTION 05/05/09	101-191-801.000	125.00
05/06/2009	AP	178301	JANE RISLEY BURR	ELECTION 05/05/09	101-191-801.000	125.00
05/06/2009	AP	178302	RUTH BUSH	ELECTION 05/05/09	101-191-801.000	125.00
05/06/2009	AP	178303	RUTH J BUSH	ELECTION 05/05/09	101-191-801.000	125.00
05/06/2009	AP	178304	JUDITH ANN CARMER	ELECTION 05/05/09	101-191-801.000	125.00
05/06/2009	AP	178305	NANCY CLANCY	ELECTION 05/05/09		** VOIDED **
05/06/2009	AP	178306	HELEN CLAWSON	ELECTION 05/05/09	101-191-801.000	125.00
05/06/2009	AP	178307	MARTHA DEMMINK	ELECTION 05/05/09	101-191-801.000	125.00

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05/06/2009	AP	178308	GLADYS A DORNBOS	ELECTION 05/05/09	101-191-801.000	125.00
05/06/2009	AP	178309	CHARLENE J EZINGA	ELECTION 05/05/09	101-191-801.000	125.00
05/06/2009	AP	178310	ANITA L FARR	ELECTION 05/05/09	101-191-801.000	125.00
05/06/2009	AP	178311	EDNA JEAN FENNEMA	ELECTION 05/05/09	101-191-801.000	125.00
05/06/2009	AP	178312	MARGARET C FINN	ELECTION 5/05/09	101-191-801.000	125.00
05/06/2009	AP	178313	JOYCE ELAINE FLANAGAN	ELECTION 5/05/09	101-191-801.000	125.00
05/06/2009	AP	178314	KAREN L GRAHAM	ELECTION 5/05/09	101-191-801.000	180.00
05/06/2009	AP	178315	SHIRLEY PATRICIA HAYWARD	ELECTION 5/05/09	101-191-801.000	125.00
05/06/2009	AP	178316	CHARLOTTE HEYBOER	ELECTION 5/05/09	101-191-801.000	180.00
05/06/2009	AP	178317	DEBRA LYNN HINES	ELECTION 5/05/09	101-191-801.000	125.00
05/06/2009	AP	178318	GERTRUDE M HUISMAN	ELECTION 5/05/09	101-191-801.000	125.00
05/06/2009	AP	178319	HELEN E HUTT	ELECTION 5/05/09	101-191-801.000	180.00
05/06/2009	AP	178320	GREGORY JAKUPCIK	ELECTION 5/05/09	101-191-801.000	180.00
05/06/2009	AP	178321	ROBERT C JONES	ELECTION 5/05/09	101-191-801.000	180.00
05/06/2009	AP	178322	EDWARD R KAMINSKI	ELECTION 5/05/09	101-191-801.000	125.00
05/06/2009	AP	178323	LINDA A KLAASSEN	ELECTION 5/05/09	101-191-801.000	180.00
05/06/2009	AP	178324	GEORGE KOSTER	ELECTION 5/05/09	101-191-801.000	125.00
05/06/2009	AP	178325	LINDA KOSTER	ELECTION 5/05/09	101-191-801.000	125.00
05/06/2009	AP	178326	BARBARA J LEY	ELECTION 5/05/09	101-191-801.000	125.00
05/06/2009	AP	178327	MARY L MARTIN	ELECTION 5/05/09	101-191-801.000	125.00
05/06/2009	AP	178328	ANN MEYERS	ELECTION 5/05/09	101-191-801.000	180.00
05/06/2009	AP	178329	JOHN MONTICELLO	ELECTION 5/05/09	101-191-801.000	125.00
05/06/2009	AP	178330	JIMMIE NUSCA	ELECTION 5/05/09	101-191-801.000	125.00

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05/06/2009	AP	178331	THERESE PARTRIDGE	ELECTION 5/05/09	101-191-801.000	62.50
05/06/2009	AP	178332	JUDITH A RALSTON	ELECTION 5/05/09	101-191-801.000	180.00
05/06/2009	AP	178333	KRISTINA L RALSTON	ELECTION 5/05/09	101-191-801.000	125.00
05/06/2009	AP	178334	MARY ANN SCHULTZE	ELECTION 5/05/09	101-191-801.000	180.00
05/06/2009	AP	178335	ALICE JEAN STANLEY	ELECTION 5/05/09	101-191-801.000	125.00
05/06/2009	AP	178336	JANET S WEAVER	ELECTION 5/05/09	101-191-801.000	180.00
05/06/2009	AP	178337	LINDA LORRAINE WEILAND	ELECTION 5/05/09	101-191-801.000	125.00
05/06/2009	AP	178338	LORRAINE M WEILAND	ELECTION 5/05/09	101-191-801.000	180.00
05/06/2009	AP	178339	ANGIE MAE WILEY	ELECTION 5/05/09	101-191-801.000	125.00
05/06/2009	AP	178340	CLARENCE E WISE	ELECTION 5/05/09	101-191-801.000	125.00
05/06/2009	AP	178341	MYRNA LEE WISE	ELECTION 5/05/09	101-191-801.000	125.00
05/06/2009	AP	178342	MARY JEAN WOLF	ELECTION 5/05/09	101-191-801.000	125.00
05/07/2009	AP	178343	LA DUKE, GENEVIEVE	RECREATION FEES REFUND	101-000-612.000	74.00
05/07/2009	AP	178344	FLINT, NINA	RECREATION FEES REFUND	101-000-612.000	30.00
05/07/2009	AP	178345	SUBHAN, SHAHINA	RECREATION FEES REFUND	101-000-612.000	16.00
05/07/2009	AP	178346	AD-AMERICA MARKETING GROUP	SUPPLIES	101-691-740.000	23.04
05/07/2009	AP	178347	ADVANCE NEWSPAPERS	PRINTING & PUBLISHING	101-101-900.000	512.64
05/07/2009	AP	178348	ADVANTECH SERVICE & PARTS	6' EXTENDED RECEIVER	101-336-861.000	247.00
05/07/2009	AP	178349	AGILE SAFETY	SUPPLIES	101-441-740.000	83.40
05/07/2009	AP	178350	ALGER SCHWINN CYCLERY INC	SUPPLIES	101-301-740.000	1,512.10
05/07/2009	AP	178351	ASSET STRATEGIES PORTFOLIO S	CONTRACTUAL SERVICES - APRIL 09	101-101-801.000	1,222.23
		178351		PENSION PLAN ADMIN - APRIL 09	101-101-874.000	1,583.33
						<hr/> 2,805.56

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05/07/2009	AP	178352	ASTRO WOOD STAKE INC	OTHER EXPENSES	203-203-963.000	107.50
05/07/2009	AP	178353	AT&T	616 532 7915 212 8	101-441-850.000	22.56
		178353		616 455 2201 126 8	101-738-850.000	365.43
						387.99
05/07/2009	AP	178354	ATHLETES IN MOTION	CONTRACTUAL SERVICES	101-691-801.000	1,988.25
05/07/2009	AP	178355	JAMES BAKER	VEHICLE MILEAGE - APRIL 09	101-209-864.000	23.65
05/07/2009	AP	178357	BEAVER RESEARCH CO	SUPPLIES	101-441-740.000	139.50
05/07/2009	AP	178358	TROY BOESKOOL	GINGERMAN TRAINING	101-301-956.000	27.31
05/07/2009	AP	178359	BRADLEY BOLT	BPA TRAINING	101-301-956.000	9.00
05/07/2009	AP	178360	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(0.77)
		178360		SUPPLIES	101-441-740.000	16.99
		178360		PARK MAINT SUPPLIES	101-441-740.208	8.94
		178360		SUPPLIES	590-590-740.000	13.05
						38.21
05/07/2009	AP	178361	BSN SPORTS COLLEGIATE PACIFI	SPORTS FIELD SUPPLIES	101-441-740.691	158.98
05/07/2009	AP	178362	CALEDONIA COMMUNITY SCHOOLS	WILSONART INTER- IFT CANCEL PENAL	703-000-230.198	1,532.50
05/07/2009	AP	178363	CALEDONIA COMMUNITY SCHOOLS	MICRO C - IFT CANCEL PENALTY	703-000-230.198	11,341.12
05/07/2009	AP	178364	TOM CHASE	MAINTENANCE AGREEMENTS - APRIL 09	101-101-941.000	(3.04)
		178364		SUPPLIES - APRIL 09	101-201-740.000	56.81
		178364		TELEPHONE - APRIL 09	101-201-850.000	(3.68)
		178364		VEHICLE MILEAGE - APRIL 09	101-201-864.000	31.08
						81.17
05/07/2009	AP	178365	CHILDREN'S ASSESSMENT CENTER	EDUC & TRAINING ST POLICE	101-301-957.000	120.00
05/07/2009	AP	178366	CINTAS-FIRST AID	OFFICE SUPPLIES	101-136-727.000	47.38
05/07/2009	AP	178367	CITY SERVICES	METER READING - APRIL 09	580-580-801.000	2,542.35
05/07/2009	AP	178368	COMCAST	01720528258019	101-691-740.000	130.10
05/07/2009	AP	178369	CONSUMERS ENERGY	100000185502	101-101-920.000	2,981.93
		178369		100000185502	101-301-920.000	6,054.24

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		178369		100040306902	101-441-920.000	36.31
		178369		100014708596	202-202-778.002	15.00
		178369		100000188035	580-580-920.000	2,862.74
		178369		100000185601	580-580-920.001	509.33
		178369		100024971614	590-590-920.000	(208.33)
						12,251.22
05/07/2009	AP	178370	MICHAEL COVAL	EDUCATION & TRAINING	101-301-956.000	14.96
		178370		EDUC & TRAINING ST POLICE	101-301-957.000	6.67
						21.63
05/07/2009	AP	178371	DOUBLETREE HOTEL	T. DINGMAN	101-136-865.000	129.00
05/07/2009	AP	178372	SCOTT DRUMM	EDUCATION & TRAINING	101-301-956.000	37.47
05/07/2009	AP	178373	DTE ENERGY	457353600044	101-101-921.000	968.99
		178373		457351400074	101-301-921.000	3,388.02
		178373		460975700010	101-336-921.000	2,272.88
		178373		463556900017	101-441-921.000	1,958.46
		178373		460966400018	101-691-921.000	529.52
		178373		457382600015	101-738-921.000	620.68
		178373		457353600036	580-580-921.001	122.67
						9,861.22
05/07/2009	AP	178374	EASTERN FLORAL & GIFT SHOP	OTHER EMPLOYEE BENEFITS	101-101-725.000	48.90
05/07/2009	AP	178375	ESTATE OF DOROTHY M. DRYER	RETIREEES HEALTH INSURANCE	101-000-211.000	298.44
05/07/2009	AP	178376	ETNA SUPPLY	METERS	580-000-152.002	462.97
		178376		MAINT & REPAIR OTHER	580-580-784.000	104.49
		178376		SUPPLIES	590-590-740.000	27.48
		178376		MAINT & REPAIR SANITARY	590-590-784.002	441.49
						1,036.43
05/07/2009	AP	178377	EXPO LANDSCAPING & SNOWPLOWI	SNOWPLOWING - LAST PYMT MAY 09	101-441-801.000	3,300.00
05/07/2009	AP	178378	EXTREME GRAFFIX	SUPPLIES	101-691-740.000	158.20
05/07/2009	AP	178379	FLIERS UNDERGROUND	PARK MAINT SUPPLIES	101-441-740.208	23.35
05/07/2009	AP	178380	GARS SPORTS	HONDA HAND HELD TRIMMER	640-640-975.000	967.00
05/07/2009	AP	178381	CAROLYN E GASTON & ASSOC	LEGAL FEES - APRIL 13, 2009	101-136-804.000	55.00

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05/07/2009	AP	178382	GODWIN HARDWARE & PLUMBING	MAINT & REPAIR OTHER	580-580-784.000	203.46
05/07/2009	AP	178383	GORDON FOOD SERVICE	SUPPLIES	101-691-740.000	51.34
05/07/2009	AP	178384	GRAND RAPIDS COMMUNITY COLLE	MICRO C - IFT CANCEL PENALTY	703-000-230.198	837.72
05/07/2009	AP	178385	GRAND RAPIDS COMMUNITY COLLE	K&B CNC INC. - IFT CANCEL PENALTY	703-000-230.198	280.91
05/07/2009	AP	178386	GRAND RAPIDS COMMUNITY COLLE	WILSONART INTER- IFT CANCEL PENAL	703-000-230.198	109.51
05/07/2009	AP	178387	HANSEN TOWING, INC	TOWING SERVICE	101-301-740.000	20.00
05/07/2009	AP	178388	JIM L HARKES	REIMB FDIC 4/21-4/25/09	101-336-956.000	730.79
05/07/2009	AP	178389	HENDERSON GLASS INC	SUPPLIES JC POLICE	101-301-740.301	271.05
05/07/2009	AP	178390	RICH HOUTTEMAN	COMMUNITY ACTIVITIES - 5/2/09	101-101-880.000	66.71
		178390		VEHICLE MILEAGE - 4/28 - 4/29/09	101-171-864.000	111.10
						177.81
05/07/2009	AP	178391	IKON	REPAIR	101-136-934.000	211.45
		178391		MAINTENANCE AGREEMENTS - MAY 09	101-301-941.000	1,988.77
						2,200.22
05/07/2009	AP	178392	INTERURBAN TRANSIT PARTNERSH	WILSONART INTER- IFT CANCEL PENAL	703-000-230.198	58.24
05/07/2009	AP	178393	INTERURBAN TRANSIT PARTNERSH	K&B CNC INC. - IFT CANCEL PENALTY	703-000-230.198	176.10
05/07/2009	AP	178394	INTERURBAN TRANSIT PARTNERSH	MICRO C - IFT CANCEL PENALTY	703-000-230.198	226.06
05/07/2009	AP	178395	JERRY'S TIRE CO	AUTO SUPPLIES	101-301-861.000	574.16
05/07/2009	AP	178396	KCTA - ATTN TAMMY AUE	KCTA ANNUAL GOLF & BUSINESS MEETI	101-253-807.000	25.00
05/07/2009	AP	178397	KENT COMMUNICATIONS INC	CONTRACTUAL SERVICES - APRIL 09	101-101-801.000	42.00
05/07/2009	AP	178398	KENT COUNTY TREASURER	06-07 TAXES - KALAMAZOO PHASE I	202-202-978.000	211.71
05/07/2009	AP	178399	KENT COUNTY TREASURER	K&B CNC INC. - IFT CANCEL PENALTY	703-000-230.198	848.20
05/07/2009	AP	178400	KENT COUNTY TREASURER	WILSONART INTER- IFT CANCEL PENAL	703-000-230.198	367.80
05/07/2009	AP	178401	KENT COUNTY TREASURER	WILSONART INTER- IFT CANCEL PENAL	703-000-230.198	325.75

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05/07/2009	AP	178402	KENT COUNTY TREASURER	MICRO C - IFT CANEL PENALTY	703-000-230.198	2,468.10
05/07/2009	AP	178403	KENT DISTRICT LIBRARY	WILSONART INTER- IFT CANCEL PENAL	703-000-230.198	53.39
05/07/2009	AP	178404	KENT DISTRICT LIBRARY	MICRO C - IFT CANCEL PENALTY	703-000-230.198	364.84
05/07/2009	AP	178405	KENT DISTRICT LIBRARY	K&B CNC INC. - IFT CANCEL PENALTY	703-000-230.198	138.38
05/07/2009	AP	178406	KENT INTERMEDIATE SCHOOL DIS	K&B CNC INC. - IFT CANCEL PENALTY	703-000-230.198	737.53
05/07/2009	AP	178407	KENT INTERMEDIATE SCHOOL DIS	MICRO C - IFT CANCEL PENALTY	703-000-230.198	1,777.68
05/07/2009	AP	178408	KENT INTERMEDIATE SCHOOL DIS	WILSONART INTER- IFT CANEL PENALT	703-000-230.198	277.89
05/07/2009	AP	178409	KENTWOOD PUBLIC SCHOOLS	K&B CNC INC. - IFT CANCEL PENALTY	703-000-230.198	1,796.70
05/07/2009	AP	178410	RON LEVERENCE	VEHICLE MILEAGE - 1/10 - 5/3/09	101-441-864.000	396.00
05/07/2009	AP	178411	THE LIGHT BULB CO	SUPPLIES	101-738-740.000	110.16
05/07/2009	AP	178412	LOON TRACKS PHOTO & VIDEO	SUPPLIES	101-691-740.000	46.00
05/07/2009	AP	178413	LOWES HOME IMPROVEMENT	SUPPLIES	101-101-777.000	56.55
		178413		EDUCATION & TRAINING	101-301-956.000	21.94
		178413		SUPPLIES	101-336-740.000	49.88
		178413		SUPPLIES	101-441-740.000	17.15
		178413		PARK MAINT SUPPLIES	101-441-740.208	90.62
		178413		AUTO SUPPLIES	101-441-861.000	10.96
		178413		PINE HILL CEMETERY BLDG EXPANSION	401-401-975.000-08030441	237.07
						484.17
05/07/2009	AP	178414	LYNN PEAVEY CO	SUPPLIES	101-301-740.000	359.75
05/07/2009	AP	178415	MARK'S BODY SHOP	AUTO SUPPLIES	101-301-861.000	364.00
05/07/2009	AP	178416	MARK'S PHOTO SHOP	REPAIR OF LCD PROJECTOR	101-301-956.000	158.00
05/07/2009	AP	178417	MENARDS-WYOMING	PARK MAINT SUPPLIES	101-441-740.208	59.82
		178417		SUPPLIES	101-738-740.000	48.95
		178417		YARD MACHINES	640-640-975.000	522.00
						630.77
05/07/2009	AP	178418	MI FIRE INSPECTORS SOCIETY	2009 DUES - PETERSON	101-336-807.000	60.00

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05/07/2009	AP	178419	MIDWEST AIR FILTER	SUPPLIES	101-101-777.000	160.32
		178419		SUPPLIES JC COURT	101-136-740.136	86.68
		178419		SUPPLIES JC POLICE	101-301-740.301	202.28
		178419		SUPPLIES	101-441-740.000	96.00
						<hr/>
						545.28
05/07/2009	AP	178420	ANITA MONKZ	V.I.P. DINNER		** VOIDED **
05/07/2009	AP	178421	NAPA AUTO PARTS	INVENTORY MTR POOL PARTS	101-000-114.000	266.74
		178421		CASH DISCOUNTS	101-000-687.000	(17.59)
		178421		AUTO SUPPLIES	101-301-861.000	592.77
		178421		AUTO SUPPLIES	101-441-861.000	20.00
						<hr/>
						861.92
05/07/2009	AP	178422	NCJRS	EDUCATION & TRAINING	101-301-956.000	5.00
05/07/2009	AP	178423	LORI PERALES	VEHICLE MILEAGE - APRIL 09	101-258-864.000	61.71
05/07/2009	AP	178424	DEBBIE SALMON PETTY CASH	SUPPLIES	101-691-740.000	69.45
05/07/2009	AP	178425	PFEIFFER LINCOLN MERCURY	AUTO SUPPLIES	101-301-861.000	763.46
05/07/2009	AP	178426	RANDY RUESINK	UNIFORM EXPENSE	101-441-743.000	75.00
05/07/2009	AP	178427	SANI SWEEP, INC.	MAINTENANCE ROAD & STREET	202-202-778.001	7,663.79
05/07/2009	AP	178428	PAUL SCHAAF	EDUCATION & TRAINING	101-301-956.000	23.35
05/07/2009	AP	178429	JOHN SEGARD	EDUCATION & TRAINING	101-301-956.000	19.38
05/07/2009	AP	178430	SERVPRO	CONTRACTUAL SERVICES	590-590-801.000	120.00
05/07/2009	AP	178431	ABRAHAM G SIMON	ELECTION - STAND-BY 5/5/09	101-191-801.000	25.00
05/07/2009	AP	178432	MARJORIE SIMON	ELECTION - STAND-BY 5/5/09	101-191-801.000	25.00
05/07/2009	AP	178433	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-301-727.000	909.76
05/07/2009	AP	178434	SOUTH KENT SPORTSMAN'S CLUB	DUES & SUBSCRIPTIONS	101-301-807.000	50.00
05/07/2009	AP	178435	SPARTAN STORES LLC	SUPPLIES	101-691-740.000	23.88
05/07/2009	AP	178436	STATE OF MICHIGAN	CONSTRUCTION - KALAMAZOO 52ND TO	202-202-978.000	34,004.64

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05/07/2009	AP	178437	TERRY STEENHAGEN	REIMB - PURCH OF TORCH WRENCH	580-580-740.000	127.19
05/07/2009	AP	178438	SUPERIOR PLUMBING SERVICES I	Standard Item - 08. Fixture/Flr &	101-000-202.001	20.00
05/07/2009	AP	178439	TOM DEYOUNG'S ENGINE & MOWER	TRADE IN ECHO BLOWER (PB650)	640-000-673.000	(500.00)
		178439		9HP HON FORCE BLOWER	640-640-975.000	2,395.00
						1,895.00
05/07/2009	AP	178440	UNION SECURITY INSURANCE CO	4035113-1 - MAY 09	101-000-123.721	6,485.02
05/07/2009	AP	178441	UPS STORE #3718	POSTAGE	101-101-728.000	76.06
05/07/2009	AP	178442	USA MOBILITY WIRELESS INC	TELEPHONE - MAY 09	101-301-850.000	238.70
05/07/2009	AP	178443	VERIZON WIRELESS	TELEPHONE - MAY 09	101-171-850.000	157.26
		178443		TELEPHONE - MAY 09	101-201-850.000	3.96
		178443		TELEPHONE - MAY 09	101-209-850.000	4.19
		178443		TELEPHONE - MAY 09	101-226-850.000	86.67
		178443		TELEPHONE - MAY 09	101-258-850.000	489.30
		178443		TELEPHONE - MAY 09	101-301-850.000	892.58
		178443		TELEPHONE - MAY 09	101-336-850.000	358.17
		178443		TELEPHONE - MAY 09	101-371-850.000	146.19
		178443		TELEPHONE - MAY 09	101-400-850.000	95.47
		178443		TELEPHONE - MAY 09	101-441-850.000	292.52
		178443		TELEPHONE - MAY 09	101-449-850.000	109.09
		178443		TELEPHONE - MAY 09	101-691-850.000	115.54
		178443		TELEPHONE - MAY 09	580-580-850.000	127.84
						2,878.78
05/07/2009	AP	178444	WOLVERINE BUILDING INC	KENTWOOD LIBRARY	453-453-801.000-09022738	57,107.00
05/07/2009	AP	178445	CHARLIE ZIESEMER	VEHICLE MILEAGE - APRIL 09	101-691-864.000	189.20
05/14/2009	AP	178446	PRINCE, ELEANOR	RECREATION FEES REFUND	101-000-612.000	20.00
05/14/2009	AP	178447	LIBERTY MUTUAL INS CO #474	STC OC REFUND 2006	101-000-405.000	3.03
		178447		STC OC REFUND 2006	101-000-407.000	17.67
		178447		STC OC REFUND 2006	204-000-407.000	1.77
		178447		STC OC REFUND 2006	205-000-407.000	22.38
		178447		STC OC REFUND 2006	208-000-407.000	0.59
		178447		STC OC REFUND 2006	230-000-407.000	0.88
		178447		STC OC REFUND 2006	703-000-081.407	258.99
						305.31

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05/14/2009	AP	178448	AARP	DRIVER SAFETY PROGRAM - SPRING 09	101-691-740.000	232.00
05/14/2009	AP	178449	AB SPRING SERVICE	AUTO SUPPLIES	101-336-861.000	5,183.33
05/14/2009	AP	178450	AERIAL HYDRAULIC REPAIR, INC	AUTO SUPPLIES	101-441-861.000	444.92
05/14/2009	AP	178451	AGILE SAFETY	CIVIL DEFENSE	101-336-854.000	166.63
05/14/2009	AP	178452	AIS CONSTRUCTION EQUIPMENT	AUTO SUPPLIES	101-441-861.000	74.66
05/14/2009	AP	178453	ALL SERVICE MESSAGE CENTER	CONTRACTUAL SERVICES	580-580-801.000	102.75
05/14/2009	AP	178454	AM-DYN-IC FLUID POWER INC	AUTO SUPPLIES	101-441-861.000	553.14
05/14/2009	AP	178455	APOLLO FIRE EQUIPMENT	AUTO SUPPLIES	101-336-861.000	782.00
05/14/2009	AP	178456	ARROWASTE INC	SUPPLIES - MAY 09	101-101-777.000	144.71
		178456		SUPPLIES JC POLICE - MAY 09	101-301-740.301	231.53
		178456		SUPPLIES - MAY 09	101-336-740.000	238.49
		178456		SUPPLIES - MAY 09	101-441-740.000	388.50
		178456		SUPPLIES - MAY 09	101-691-740.000	121.01
		178456		SUPPLIES - MAY 09	101-738-740.000	90.30
						1,214.54
05/14/2009	AP	178457	AT&T	616 554-5173 051 344-0730 001	101-136-850.000	55.79
05/14/2009	AP	178458	AT&T	616 R21 0009 786 8	101-101-850.000	4,348.72
		178458		616 532 2173 305 8	101-691-850.000	17.87
		178458		906 R01 0563 739 2	590-590-850.000	250.19
						4,616.78
05/14/2009	AP	178459	AT&T LONG DISTANCE	854336870 - APRIL 09	101-101-850.000	195.16
05/14/2009	AP	178460	BATTERIES PLUS	SUPPLIES	101-400-740.000	12.74
05/14/2009	AP	178461	CHARLES BOEKELOO	LEGAL FEES - CASE# 09-50394-OM	101-136-804.000	638.00
05/14/2009	AP	178462	BERT BOEREMA	VEHICLE MILEAGE - ELECTION WORK	101-191-864.000	34.10
05/14/2009	AP	178463	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(4.62)
		178463		SUPPLIES	101-301-740.000	69.86
		178463		SUPPLIES	101-336-740.000	74.42
		178463		AUTO SUPPLIES	101-336-861.000	4.99
		178463		MAINTENANCE HYDRANT-WATER	580-580-781.000	13.47

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		178463		MAINTENANCE METERS WATER	580-580-782.000	31.25
		178463		SUPPLIES	590-590-740.000	37.47
						226.84
05/14/2009	AP	178464	SCOTT BROVONT	RECORDS SYS OPER TRAINING	101-301-956.000	222.19
05/14/2009	AP	178465	BS & A SOFTWARE	ANNUAL SUPPORT 5/1/09-4/30/10	101-253-941.000	2,240.00
05/14/2009	AP	178466	BYRON BANK	11037198 PE 5/8/09	101-000-229.000	235.90
		178466		UNION DUES WHD PE 5/8/09	101-000-238.000	1,086.50
						1,322.40
05/14/2009	AP	178467	CHAPTER 13 TRUST ACCOUNT	GARNISHMENT - PE 5/8/09	101-000-231.000	710.00
05/14/2009	AP	178468	CINTAS CORPORATION #301	07159	101-371-743.000	111.34
		178468		10865	101-441-740.000	43.68
		178468		90036	101-441-743.000	1,323.80
		178468		90036	101-449-743.000	170.50
						1,649.32
05/14/2009	AP	178469	CMP DISTRIBUTORS INC	SUPER-SOCK BEAN BAGS	101-301-740.000	1,321.90
05/14/2009	AP	178470	COMCAST	01720479151015	101-336-740.000	74.15
05/14/2009	AP	178471	COMMERCE CORPORATION	ATHLETIC FIELD MARKER - 224 BAGS	101-441-740.691	438.10
05/14/2009	AP	178472	CONSECO HEALTH INSURANCE CO	WHD PE 5/8/09	101-000-229.000	73.87
05/14/2009	AP	178473	CONSUMERS ENERGY	100000185247	101-336-920.000	2,185.04
		178473		100022834343	101-441-920.000	2,595.18
		178473		100025391192	101-691-920.000	963.56
		178473		100000130094	101-738-920.000	1,643.28
		178473		100039587868	202-202-778.001	81.78
		178473		100000348597	202-202-778.002	79.29
		178473		100022812729	219-219-920.000	35,582.71
		178473		100021705742	580-580-920.000	373.49
		178473		100023227828	580-580-920.001	126.76
		178473		100023665316	590-590-920.000	21.47
						43,652.56
05/14/2009	AP	178474	THE CRANE COMPANY INC	CONTRACTUAL SERVICES	101-441-801.000	235.60
05/14/2009	AP	178475	CRC PRESS	EDUCATION & TRAINING	101-301-956.000	137.88

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05/14/2009	AP	178476	GLEN CULBERT	PRECISION DRIVING	101-301-956.000	22.90
05/14/2009	AP	178477	DUSTIE M DE VILLE	LEGAL FEES - APRIL 09	101-136-804.000	88.00
05/14/2009	AP	178478	DRAGONFLIES FLORAL	FLOWERS FOR SPRING FLING	101-691-740.000	200.00
05/14/2009	AP	178479	DTE ENERGY	457353600077	580-580-921.000	109.24
05/14/2009	AP	178480	EAST JORDAN IRON WORKS	MAINT & REPAIR OTHER	580-580-784.000	148.84
		178480		MAINT & REPAIR OTHER HP	580-580-784.001	148.85
						297.69
05/14/2009	AP	178481	EMERGENCY VEHICLE SERVICES I	TRAVERSE 540 BELAY	101-336-740.000	616.75
05/14/2009	AP	178482	FIELD'S FABRICS	SUPPLIES	101-301-740.000	3.65
05/14/2009	AP	178483	FIFTH THIRD BANK	PENSION PE 5/8/09	101-000-245.000	8,222.14
05/14/2009	AP	178484	FIRE PROS INC	REPAIR	101-336-934.000	262.50
05/14/2009	AP	178485	FIVE ALARM FIRE SAFETY EQUIP	UNIFORM EXPENSE	101-336-743.000	61.88
05/14/2009	AP	178486	FUEL MANAGEMENT SYSTEM	GASOLINE EXP 7079	101-301-862.000	4,204.10
		178486		GASOLINE EXP 7076	101-336-862.000	1,037.95
		178486		GASOLINE EXP 7078	101-371-862.000	148.71
		178486		GASOLINE EXP 7077	101-441-862.000	1,782.92
		178486		GASOLINE EXP 9639	101-449-862.000	52.05
						7,225.73
05/14/2009	AP	178487	GAIL ANDRUS TRAVEL	2 PASSENGERS - TOYS & TEDDIES	101-691-740.000	120.00
05/14/2009	AP	178488	GODWIN HARDWARE & PLUMBING	SUPPLIES	101-336-740.000	13.49
05/14/2009	AP	178489	GORDON FOOD SERVICE	AUTO SUPPLIES	101-336-861.000	23.96
05/14/2009	AP	178490	GR CENTRAL IRON & STEEEL	AUTO SUPPLIES	101-441-861.000	12.00
05/14/2009	AP	178491	GRAINGER INC	SUPPLIES	101-336-740.000	80.80
		178491		AUTO SUPPLIES	101-336-861.000	26.82
						107.62
05/14/2009	AP	178492	GRAND RAPIDS CITY TREASURER	OTHER EXPENSES	101-101-963.000	127.00
05/14/2009	AP	178493	GRAND RAPIDS PRESS	PRINTING & PUBLISHING	101-101-900.000	210.00

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05/14/2009	AP	178494	THE GRAND RAPIDS TIMES	POLICE CAPTAIN	101-301-740.000	69.50
05/14/2009	AP	178495	HASLER INC	POSTAGE - RENTAL 2/1 - 4/30/09	101-101-728.000	60.00
05/14/2009	AP	178496	HOLWERDA-SNOAP SPORTING GOOD	REPAIR	101-691-934.000	12.50
05/14/2009	AP	178497	HOME ACRES BUILDING SUPPLY C	SUPPLIES	101-336-740.000	144.54
05/14/2009	AP	178498	HOUSE ARREST SERVICES, INC.	JAIL PER DIEM/ARREST PROCESSING F	101-136-808.000	208.00
05/14/2009	AP	178499	IKON	MAINTENANCE AGREEMENTS	101-336-941.000	44.27
05/14/2009	AP	178500	ING LIFE INSURANCE	DEFERRED COMP WHD PE 5/8/09	101-000-235.000	12,284.61
05/14/2009	AP	178501	INTERSTATE BATTERY SYSTEMS G	AUTO SUPPLIES	101-336-861.000	91.95
05/14/2009	AP	178502	IRON MOUNTAIN OFFSITE DATA	CONTRACTUAL SERVICES - APRIL 09	101-258-801.000	628.76
05/14/2009	AP	178503	THE ISERV CO	TELEPHONE - JUNE 09	101-101-850.000	1,089.50
05/14/2009	AP	178504	JONES & BARTLETT PUBLISHERS	EDUCATION & TRAINING	101-301-956.000	162.20
05/14/2009	AP	178505	KALLCENTS	POLICE INVESTIGATION	101-301-741.000	25.27
05/14/2009	AP	178506	DAN KASUNIC	VEHICLE MILEAGE - ELECTION (5/4	101-191-864.000	88.00
05/14/2009	AP	178507	CYNTHIA KEATON	MIPAC MEETING	101-301-740.000	5.00
05/14/2009	AP	178508	KENDALL ELECTRIC INC	SUPPLIES	101-336-740.000	60.03
05/14/2009	AP	178509	KENOWA MUN FED CREDIT UNION	UNION -POLICE 47629-001 - PE 5/8/	101-000-238.000	253.00
		178509		UNION FIRE 33226-022 - PE 5/8/09	101-000-240.000	1,491.00
		178509		UNION KGEA 33899-001 - PE 5/8/09	101-000-241.000	310.00
						2,054.00
05/14/2009	AP	178510	KENT COUNTY ROAD COMMISSION	MAINTENANCE ROAD & STREET	202-202-778.001	324.20
05/14/2009	AP	178511	KENT RECORDS MANAGEMENT	OTHER EXPENSES	101-101-963.000	30.00
		178511		SUPPLIES-RECORD RETENTION	101-201-740.001	15.15
		178511		SUPPLIES-RECORD RETENTION	101-301-740.001	297.63
		178511		SUPPLIES-RECORD RETENTION	101-371-740.001	37.70
		178511		SUPPLIES-RECORD RETENTION	101-400-740.001	13.50
		178511		SUPPLIES-RECORD RETENTION	101-449-740.001	31.59
		178511		SUPPLIES	285-285-740.000	3.29

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						428.86
05/14/2009	AP	178512	KENT RUBBER SUPPLY CO	AUTO SUPPLIES	101-441-861.000	50.71
05/14/2009	AP	178513	KENDALL KLINGELSMITH	PARKING - HOMELAND SECURITY CONF.	101-691-865.000	29.00
05/14/2009	AP	178514	LA NOTICIA MI	JOB POSTING - OUT OF STATE	101-301-740.000	77.70
05/14/2009	AP	178515	LEAGUE EMPLOYEE BENFIT SERVI	30900/000 - JUNE 09	101-000-123.716	7,156.34
		178515		30900/900 - JUNE 09	101-000-211.000	869.66
						8,026.00
05/14/2009	AP	178516	LEXIS NEXIS	SUPPLIES - APRIL 09	101-136-740.000	75.00
05/14/2009	AP	178517	LEXIS NEXIS - MATTHEW BENDER	SUPPLIES	101-136-740.000	423.75
05/14/2009	AP	178518	THE LIGHT BULB CO	SUPPLIES	101-336-740.000	56.90
05/14/2009	AP	178519	DMITRI LISQUEZ	VEHICLE MILEAGE - MAY 5-7, 2009	101-371-864.000	52.80
05/14/2009	AP	178520	LYNN PEAVEY CO	SUPPLIES	101-301-740.000	408.50
05/14/2009	AP	178521	MARJO CONSTRUCTION SERV INC	STONE DUST - 1 TRAIN	101-441-740.691	859.65
05/14/2009	AP	178522	ERIN MC ALPINE	PRECISION DRIVING	101-301-956.000	26.07
05/14/2009	AP	178523	MENARDS-GRAND RAPIDS	PARK MAINT SUPPLIES	101-441-740.208	18.96
05/14/2009	AP	178524	MENARDS-WYOMING	SUPPLIES	101-441-740.000	46.43
		178524		PARK MAINT SUPPLIES	101-441-740.208	109.08
						155.51
05/14/2009	AP	178525	MISDU	WITHLD FOC PE 5/8/09	101-000-231.000	3,555.97
05/14/2009	AP	178526	MONTEZ, ANITA	V.I.P. DINNER	101-301-740.000	37.40
05/14/2009	AP	178527	LESLIE MONTGOMERY	V.I.P. DINNER	101-301-740.000	69.89
05/14/2009	AP	178528	N-VINT SERVICES LLC	CONTRACTUAL SERVICES	101-258-801.000	281.25
05/14/2009	AP	178529	NAPA AUTO PARTS	CASH DISCOUNTS	101-000-687.000	(7.04)
		178529		SUPPLIES	101-336-740.000	3.85
		178529		AUTO SUPPLIES	101-336-861.000	303.63
		178529		AUTO SUPPLIES	101-441-861.000	44.67

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						345.11
05/14/2009	AP	178530	NATIONAL LADDER & SCAFFOLD C	SUPPLIES	580-580-740.000	13.00
05/14/2009	AP	178531	NATIONWIDE RETIREMENT	DEFERRED COMP WHD PE 5/8/09	101-000-235.000	9,179.90
05/14/2009	AP	178532	NEW WORLD SYSTEMS CORP	CONTRACTUAL SERVICES	101-301-801.000	749.00
05/14/2009	AP	178533	NYE UNIFORM	UNIFORM EXPENSE	101-301-743.000	502.10
		178533		UNIFORM EXPENSE	101-336-743.000	274.50
						<u>776.60</u>
05/14/2009	AP	178534	PENSKE TRUCK LEASING	ELECTION VEHICLE	101-191-864.000	194.51
05/14/2009	AP	178535	LORRAINE BELONCIS PETTY CASH	PETTY CASH FOR SPRING FLEA MARKET	101-000-612.000	150.00
05/14/2009	AP	178536	PINKERTON CONSULTING	PRE-EMPLOYMENT BACKGROUND CHECKS	101-691-740.000	130.00
05/14/2009	AP	178537	PRINTING PRODUCTIONS INK	SUPPLIES	101-691-740.000	180.05
05/14/2009	AP	178538	PRINTING SYSTEMS INC	SUPPLIES	101-191-740.000	149.28
05/14/2009	AP	178539	PURITY CYLINDER GASES	SUPPLIES	101-336-740.000	154.30
05/14/2009	AP	178540	ROAD EQUIPMENT PARTS CENTER	AUTO SUPPLIES	101-336-861.000	235.12
05/14/2009	AP	178541	SAM'S CLUB	EXPENSE-CITY COMMISSION	101-101-729.000	73.22
		178541		EASTER EGG HUNT	101-691-740.000	345.66
						<u>418.88</u>
05/14/2009	AP	178542	SHELDON CLEANERS	UNIFORM EXPENSE - APRIL 09	101-301-743.000	1,425.70
		178542		UNIFORM EXPENSE - APRIL 09	101-336-743.000	1,447.65
						<u>2,873.35</u>
05/14/2009	AP	178543	LISA SONEGO	MAINTENANCE AGREEMENTS	101-101-941.000	(0.07)
		178543		SUPPLIES - END OF APRIL 09	101-226-740.000	89.29
		178543		TELEPHONE - END OF APRIL 09	101-226-850.000	(17.50)
		178543		VEHICLE MILEAGE - END OF APRIL 09	101-226-864.000	16.50
						<u>88.22</u>
05/14/2009	AP	178544	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	(50.73)
		178544		OFFICE SUPPLIES	101-136-727.000	187.55
		178544		OFFICE SUPPLIES	101-301-727.000	73.56
		178544		SUPPLIES	101-336-740.000	71.25

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						281.63
05/14/2009	AP	178545	SPARTAN CHASSIS INC	AUTO SUPPLIES	101-336-861.000	89.81
05/14/2009	AP	178546	STATE OF MICHIGAN	POLICE - LIVESCAN FEES - APRIL 09	101-000-630.006	1,182.00
05/14/2009	AP	178547	SUMMITT LABORATORY	SERVICES	101-336-801.000	1,000.00
05/14/2009	AP	178548	TEE'S PLUS	DARE CAMO TEE SHIRTS	101-301-740.000	1,946.18
05/14/2009	AP	178549	TERMINIX OF WEST MICHIGAN	REPAIR	101-336-934.000	121.00
05/14/2009	AP	178550	TIME EMERGENCY EQUIPMENT	SUPPLIES	101-336-740.000	630.00
		178550		UNIFORM EXPENSE	101-336-743.000	129.00
		178550		AUTO SUPPLIES	101-336-861.000	47.95
						<u>806.95</u>
05/14/2009	AP	178551	HEART OF WEST MI UNITED WAY	UNITED WAY WITHHOLDING PE 5/8/09	101-000-236.000	185.24
05/14/2009	AP	178552	US DEPT OF EDUCATION	GARNISHMENT PE 5/8/09	101-000-231.000	185.90
05/14/2009	AP	178553	USA BLUEBOOK	SUPPLIES	580-580-740.000	31.02
		178553		MAINTENANCE HYDRANT-WATER	580-580-781.000	96.69
						<u>127.71</u>
05/14/2009	AP	178554	JOHN VAN DYKE	SUPPLIES	101-301-740.000	7.83
05/14/2009	AP	178555	LAW OFFICES OF STEPHEN C WAT	LEGAL FEES - APRIL 09	101-136-804.000	233.75
05/14/2009	AP	178556	ARTHUR P WINTHER	LEGAL FEES - CASE# 08-30166-SD-1	101-136-804.000	145.00
05/14/2009	AP	178557	WMTOA	PISTOL SHOOT - 2 TEAMS	101-301-740.000	60.00
05/14/2009	AP	178558	WOLVERINE TRACTOR & EQUIPMEN	AUTO SUPPLIES	101-441-861.000	323.61
05/20/2009	AP	178559	KETELAAR, DAVE	SKI BOAT-ADPT WATER SKI	101-691-975.000	6,750.00
05/21/2009	AP	178560	GUYTON, CAROL	RECREATION FEES REFUND	101-000-612.000	10.00
05/21/2009	AP	178561	HUMPHRIES-TOMAZ, JESSICA	RECREATION FEES REFUND	101-000-612.000	10.00
05/21/2009	AP	178562	ZEVALKINK, GARY	RECREATION FEES REFUND	101-000-612.000	30.00
05/21/2009	AP	178563	1ST AGENCY	INSURANCE & BONDS (2009/2010)	101-691-910.000	1,340.00



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05/21/2009	AP	178583	BYRON-GAINES UTILITY AUTHORI	SEWER SERVICES PURCH - APRIL 09	590-590-961.000	9,361.84
05/21/2009	AP	178584	CARLETON EQUIPMENT CO	AUTO SUPPLIES	101-441-861.000	254.00
05/21/2009	AP	178585	GREGG CARMER	REC PAY	101-691-801.000	200.00
05/21/2009	AP	178586	CASCADE CEMENT CONTRACTING I	5305 EASTERN-APPROACH SLAB &	580-580-784.000	794.00
		178586		1501 GENETION-DRIVEWAY APPROACH &	590-590-784.002	1,147.00
						1,941.00
05/21/2009	AP	178587	CHAMPION FITNESS	SPRING FITNESS CLASSES PYMT 2009	101-691-740.000	234.00
05/21/2009	AP	178588	CINTAS CORPORATION #301	10865	101-441-740.000	21.84
05/21/2009	AP	178589	COMCAST	01720441656019	101-441-740.000	74.15
05/21/2009	AP	178590	CORNER SALES	7 X 14 FT. LANDSCAPE TRAILER	640-640-975.000	1,795.00
05/21/2009	AP	178591	CSX TRANSPORTATION	RR X 36TH ST	202-202-778.002	760.00
05/21/2009	AP	178592	FRANK CUMMINGS	EXPENSE-CITY COMMISSION	101-101-729.000	70.80
05/21/2009	AP	178593	CUMMINS BRIDGEWAY LLC	MAINT & REPAIR OTHER	580-580-784.000	358.46
05/21/2009	AP	178594	TERRY DINGMAN	VEHICLE MILEAGE - 5/12/09, 5/15/0	101-136-864.000	33.00
05/21/2009	AP	178595	DRIESENGA & ASSOC	WALNUT HILLS - SIDEWALK	203-203-810.000-08033449	75.00
05/21/2009	AP	178596	DRUG SCREEN PLUS	CONTRACTUAL SERVICES	101-441-801.000	210.00
05/21/2009	AP	178597	EAST JORDAN IRON WORKS	MAINTENANCE HYDRANT-WATER	580-580-781.000	353.00
05/21/2009	AP	178598	ECCENTRIC ENTERTAINMENT CORP	CARNIVAL DEPOSIT	101-000-123.001-09055691	7,830.00
05/21/2009	AP	178599	ETNA SUPPLY	MAINT & REPAIR OTHER	580-580-784.000	55.00
		178599		MAINT & REPAIR SANITARY	590-590-784.002	235.13
						290.13
05/21/2009	AP	178600	PETE FENNEMA	VEHICLE MILEAGE- 12/6/08 - 4/30/0	101-441-864.000	87.22
05/21/2009	AP	178601	GENERAL MOTIVATION COMPANY	OTHER EMPLOYEE BENEFITS	101-101-725.000	239.99
05/21/2009	AP	178602	BUCKLEY GENO III	REC PAY	101-691-801.000	340.00
05/21/2009	AP	178603	GIFTS-TO-GIVE, L.C.	ACHIEVEMENT AWARDS - WELLNESS	101-101-725.000-09001101	40.00

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05/21/2009	AP	178604	GODWIN HARDWARE & PLUMBING	SUPPLIES JC POLICE	101-301-740.301	55.98
		178604		PARK MAINT SUPPLIES	101-441-740.208	7.99
		178604		SUPPLIES	101-738-740.000	60.46
						124.43
05/21/2009	AP	178605	GORDON FOOD SERVICE	SUPPLIES	101-691-740.000	11.77
05/21/2009	AP	178606	GR CENTRAL IRON & STEEEL	AUTO SUPPLIES	101-441-861.000	79.70
05/21/2009	AP	178607	GRAINGER INC	SUPPLIES	101-441-740.000	212.65
05/21/2009	AP	178608	GRAND VALLEY METRO COUNCIL	LGROW-2008-09 MEMBERSHIP DUES	101-101-807.000	400.00
		178608		QTRLY LUNCH 4/13/09	101-171-740.000	57.00
						457.00
05/21/2009	AP	178609	GRAND VALLEY METRO COUNCIL	GROWING COMM. CONF. - 4 STAFF	101-400-865.000	300.00
05/21/2009	AP	178610	GREAT LAKES FLUID POWER	AUTO SUPPLIES	101-441-861.000	24.40
05/21/2009	AP	178611	GREAT LAKES SERVICE & SUPPLI	MAINT & REPAIR SANITARY	590-590-784.002	86.53
05/21/2009	AP	178612	HAMMERSMITH EQUIPMENT COMPAN	SUPPLIES	580-580-740.000	509.35
05/21/2009	AP	178613	CHAD HARGRAVE	EDUCATION & TRAINING	101-301-956.000	32.74
05/21/2009	AP	178614	LOUISE HERRICK	LEGAL FEES - CASE# 08-SM-0002098	101-136-804.000	500.00
05/21/2009	AP	178615	RON HERRON	REC PAY	101-691-801.000	500.00
05/21/2009	AP	178616	ROBERT HIGHLAND	VEHICLE MILEAGE - 4/21/09 - 5/19/	101-258-864.000	35.53
05/21/2009	AP	178617	DONALD S HOOGSTRA	REC PAY	101-691-801.000	80.00
05/21/2009	AP	178618	I3 BUSINESS SOLUTIONS LLC	MAINT. AGREEMENT - 4/23/09-6/30/1	101-258-941.000-09012000	287.04
05/21/2009	AP	178619	INTERPHASE	CAPITAL OUTLAY	401-401-975.000	2,511.16
05/21/2009	AP	178620	JACK DOHENY SUPPLIES	AUTO SUPPLIES	101-441-861.000	45.00
05/21/2009	AP	178621	JOHN DEERE LANDSCAPES/LESCO	FERTILIZER - PH MNGMNT	101-441-740.000-09046441	6,257.23
		178621		FERTILIZER - PH MNGMNT	101-441-740.208-09046441	11,620.59
						17,877.82
05/21/2009	AP	178622	JOHNSTONE SUPPLY	SUPPLIES	101-101-777.000	43.28

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05/21/2009	AP	178623	KAMMINGA & ROODVOETS INC	LAKE DR & CAMMILLE RECON - PYMT 4	202-202-978.000	12,522.48
		178623		LAKE DR & CAMMILLE RECON - PYMT 4	203-203-978.000	2,748.84
						15,271.32
05/21/2009	AP	178624	CARLA KANE	VEHICLE MILEAGE - 4/13/09, 5/15/0	101-201-864.000	25.30
05/21/2009	AP	178625	KENDALL ELECTRIC INC	SUPPLIES JC POLICE	101-301-740.301	28.49
		178625		MAINT & REPAIR OTHER	580-580-784.000	25.78
						54.27
05/21/2009	AP	178626	KENT COUNTY ASSESSORS ASSOC	ANNUAL DUES FOR RING & BAKER	101-209-807.000	110.00
05/21/2009	AP	178627	KENT COUNTY ROAD COMMISSION	MAINTENANCE ROAD & STREET	202-202-778.001	6,621.98
05/21/2009	AP	178628	KENT COUNTY TREASURER	CARE OF PRISONERS - APRIL 09	101-136-808.000	5,437.33
05/21/2009	AP	178629	KENT COUNTY TREASURER	ARREST PROCESSING - APRIL 09	101-136-808.000	1,261.29
05/21/2009	AP	178630	KENT COUNTY TREASURER	MOBILE HOME PRK FEES - MAY 09	101-000-222.000	456.00
		178630		MOBILE HOME PRK FEES - MAY 09	101-000-225.000	1,824.00
						2,280.00
05/21/2009	AP	178631	KENT COUNTY TREASURER-DPW	LANDFILL CLEANUP EXP - JAN 09	230-230-975.001	12,830.35
05/21/2009	AP	178632	KENTWOOD CITY TREASURER	STC OC REFUND 2007- VOID CK#17551	101-000-405.000	1.36
		178632		STC OC REFUND 2007- VOID CK#17551	703-000-081.407	135.60
						136.96
05/21/2009	AP	178633	KENTWOOD PUBLIC SCHOOLS	PYMT FOR SPRING 09 SWIM CLASSES	101-691-801.000	883.00
05/21/2009	AP	178634	BILL KOTCHKA	REC PAY	101-691-801.000	240.00
05/21/2009	AP	178635	KUBOTA OF WEST MICHIGAN	AUTO SUPPLIES	101-441-861.000	285.40
05/21/2009	AP	178636	JONATHAN LACROIX	REC PAY	101-691-801.000	340.00
05/21/2009	AP	178637	LANGUAGE LINE SERVICES	9020508015	101-136-801.000	268.48
05/21/2009	AP	178638	LAW, WEATHERS & RICHARDSON	GYPSY MOTH SAD - APRIL 09	101-000-040.441-09034441	31.00
		178638		LEGAL FEES - APRIL 09	101-101-804.000	23,061.15
		178638		LEGAL FEES - APRIL 09	101-301-804.000	18,525.98
						41,618.13

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05/21/2009	AP	178639	LARRY LEWIS	VEHICLE MILEAGE - 11/30/08 - 2/21	101-441-864.000	112.68
05/21/2009	AP	178640	LTAP MTU	CONFERENCE EXPENSE	101-449-865.000	30.00
05/21/2009	AP	178641	JOHN J MC CABE	REC DPT PAY	101-691-801.000	96.00
05/21/2009	AP	178642	MENARDS-WYOMING	SUPPLIES	101-441-740.000	63.07
		178642		PARK MAINT SUPPLIES	101-441-740.208	21.97
		178642		SUPPLIES	101-738-740.000	9.96
						95.00
05/21/2009	AP	178643	MICHIGAN ATHLETIC CLUB	PYMT SWIM CLASSES BEG APRIL/MAY 0	101-691-801.000	469.60
05/21/2009	AP	178644	MICHIGAN ATHLETIC CLUB	SPRING FITNESS CLASSES	101-691-740.000	15.00
05/21/2009	AP	178645	NAPA AUTO PARTS	CASH DISCOUNTS	101-000-687.000	(37.29)
		178645		AUTO SUPPLIES	101-301-861.000	1,171.44
		178645		AUTO SUPPLIES	101-371-861.000	71.69
		178645		AUTO SUPPLIES	101-441-861.000	327.75
		178645		CAPITAL OUTLAY	640-640-975.000	293.75
						1,827.34
05/21/2009	AP	178646	NEOPOST	MAINTENANCE AGREEMENTS	101-136-941.000	852.93
05/21/2009	AP	178647	NICHOLS	SUPPLIES	101-101-777.000	103.29
		178647		SUPPLIES	101-738-740.000	91.30
						194.59
05/21/2009	AP	178648	NYE UNIFORM	UNIFORM EXPENSE	101-301-743.000	52.00
05/21/2009	AP	178649	OFFICE DEPOT CREDIT PLAN	SUPPLIES	101-400-740.000	83.98
05/21/2009	AP	178650	OMM ENGINEERING INC	EAST PARIS & BARDEN	202-202-810.000-09047449	5,455.51
05/21/2009	AP	178651	PFEIFFER LINCOLN MERCURY	AUTO SUPPLIES	101-301-861.000	849.72
05/21/2009	AP	178652	BRANDY PITCHER	VEHICLE MILEAGE - MAY 09	101-691-864.000	14.30
05/21/2009	AP	178653	PLM LAKE & LAND MANAGEMENT C	ALGAE TREATMENT OF LAKE	213-000-041.000	500.81
05/21/2009	AP	178654	PREIN & NEWHOF PC	LAKE DR & CAMILLE RECON	202-202-810.000	212.38
		178654		KALAMAZOO PHASE 2	202-202-810.000-09037449	21,430.57
		178654		LAKE DR & CAMILLE RECON	203-203-810.000	46.62
		178654		WATER & WASTEWATER IMPROV	580-580-810.000-09045000	72,983.54

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						94,673.11
05/21/2009	AP	178655	PRINTING PRODUCTIONS INK	SUPPLIES	101-691-740.000	147.79
05/21/2009	AP	178656	REPCOLITE PAINTS, INC	SUPPLIES	101-441-740.000	131.30
05/21/2009	AP	178657	SAE INDUSTRIES INC	PARK MAINT SUPPLIES	101-441-740.208	90.00
05/21/2009	AP	178658	SANI SWEEP, INC.	MAINTENANCE ROAD & STREET	202-202-778.001	252.23
05/21/2009	AP	178659	SCANTRON CORPORATION	SUPPLIES	101-301-740.000	149.50
05/21/2009	AP	178660	SHAKING FIST PRODUCTIONS	PYMT FOR THEATRE CLASSES	101-691-740.000	450.40
05/21/2009	AP	178661	SHELDON CLEANERS	UNIFORM EXPENSE - MARCH 09	101-301-743.000	1,333.60
05/21/2009	AP	178662	SIGNATURE FORD L-M	2009 FORD CROWN VICTORIA	401-401-975.000-09048301	62,139.00
		178662		2009 FORD F-250 PICK UP TRUCKS	640-640-975.000-09051441	35,098.00
						97,237.00
05/21/2009	AP	178663	DUNN, SCHOUTEN & SNOAP PC	LEGAL FEES	101-136-804.000	352.00
05/21/2009	AP	178664	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	14.80
		178664		SUPPLIES	101-215-740.000	44.49
		178664		SUPPLIES	101-253-740.000	21.39
		178664		SUPPLIES	101-400-740.000	51.28
		178664		OFFICE SUPPLIES	101-441-727.000	332.50
		178664		OFFICE SUPPLIES	590-590-727.000	35.65
						500.11
05/21/2009	AP	178665	SPECTRUM HEALTH OCC SERVICES	CONTRACTUAL SERVICES	101-441-801.000	450.00
05/21/2009	AP	178666	STATE WIRE & TERMINAL	INVENTORY MTR POOL PARTS	101-000-114.000	38.58
05/21/2009	AP	178667	ROBERT STEWART	REC PAY	101-691-801.000	40.00
05/21/2009	AP	178668	LA GRAND & DENENFELD PLLC	LEGAL FEES - APRIL 09	101-136-804.000	220.00
05/21/2009	AP	178669	TOM DEYOUNG'S ENGINE & MOWER	SUPPLIES	101-441-740.000	159.06
05/21/2009	AP	178670	JEFF VAN SETTERS	VEHICLE MILEAGE - 3/30/09, 5/2/09	101-441-864.000	79.20
05/21/2009	AP	178671	WELLER AUTO PARTS	AUTO SUPPLIES	101-301-861.000	75.00
05/21/2009	AP	178672	WKTV	CAS (COMCAST) - QTR ENDING 3/31/0	101-101-808.452	57,274.61

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05/21/2009	AP	178673	WMDS	CONTRACTUAL SERVICES	101-101-801.000	130.00
05/21/2009	AP	178674	WMSECN	DUES & SUBSCRIPTIONS	101-449-807.000	35.00
05/21/2009	AP	178675	RON WOODS	SUPPLIES - APRIL 09	101-441-740.000	79.50
		178675		TELEPHONE - APRIL 09	101-441-850.000	(10.00)
		178675		VEHICLE MILEAGE - APRIL 09	101-441-864.000	127.60
						197.10
05/21/2009	AP	178676	CITY OF WYOMING	MAINTENANCE - APRIL 09	580-580-778.000	50.00
		178676		WATER PURCHASES - APRIL 09	580-580-960.000	51,873.67
		178676		WATER PURCHASES-HP - APRIL 09	580-580-960.001	49,210.39
		178676		SEWER SERVICES PURC - APRIL 09	590-590-961.000	174,967.95
						276,102.01
05/28/2009	AP	178677	1ST AGENCY	2009/2010 ACCIDENT INSURANCE	101-691-910.000	580.00
05/28/2009	AP	178678	52ND STREET AUTOWASH	AUTO SUPPLIES - APRIL 09	101-301-861.000	171.00
05/28/2009	AP	178679	ACRAGRAPHICS	SUPPLIES	101-201-740.000	31.00
		178679		SUPPLIES	101-301-740.000	137.00
						168.00
05/28/2009	AP	178680	AD-AMERICA MARKETING GROUP	SUPPLIES	101-691-740.000	138.01
05/28/2009	AP	178681	ALERT EMERGENCY EQUIPMENT	AUTO SUPPLIES	101-301-861.000	200.00
05/28/2009	AP	178682	AQUARIUS IMAGING LLC	MAINT AGREEMENT - 6/1/09--5/31/10	101-301-941.000-09012000	4,945.00
05/28/2009	AP	178683	AT&T	616 554 5173 483 0	101-136-850.000	401.46
		178683		616 698 6580 556 3	101-301-850.000	6,361.31
		178683		616 554 3550 634 6	580-580-850.000	1,602.08
						8,364.85
05/28/2009	AP	178684	BOLT & HUNEFELD BUILDERS INC	ESCROW REGENT ST	101-000-216.298	3,000.00
05/28/2009	AP	178685	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(0.63)
		178685		AUTO SUPPLIES	101-336-861.000	19.98
		178685		EDUCATION & TRAINING	101-336-956.000	11.98
						31.33
05/28/2009	AP	178686	BYRON BANK	11037198 PE 5/22/09	101-000-229.000	235.90
		178686		UNION DUES WHD PE 5/22/09	101-000-238.000	1,086.50

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						1,322.40
05/28/2009	AP	178687	CALEDONIA COMMUNITY SCHOOLS	2008 DELQT TAX PAYMENTS	703-000-225.000	12,658.29
		178687		2008 DELQT TAX PAYMENTS	703-000-226.000	251.30
						12,909.59
05/28/2009	AP	178688	CHAPTER 13 TRUST ACCOUNT	GARNISHMENT PE 5/22/09	101-000-231.000	710.00
05/28/2009	AP	178689	TOM CHASE	PENSION PLAN ADMIN - MAY 09	101-101-874.000	43.43
		178689		MAINTENANCE AGREEMENTS - MAY 09	101-101-941.000	(0.77)
		178689		SUPPLIES - MAY 09	101-201-740.000	8.03
		178689		TELEPHONE - MAY 09	101-201-850.000	(4.08)
		178689		VEHICLE MILEAGE - MAY 09	101-201-864.000	87.29
		178689		SUPPLIES - MAY 09	101-258-740.000	34.00
						167.90
05/28/2009	AP	178690	CMP DISTRIBUTORS INC	SUPERSOCK CTS2581 LESS LETHAL	101-301-740.000	1,689.95
		178690		SIMUMITION CARTRIDGES, BLUE	101-301-957.000	1,030.00
						2,719.95
05/28/2009	AP	178691	CONSECO HEALTH INSURANCE CO	WHD PE 5/22/09	101-000-229.000	73.87
05/28/2009	AP	178692	DUTHLER TRUCK CENTER	AUTO SUPPLIES	101-336-861.000	7.63
05/28/2009	AP	178693	FIFTH THIRD BANK	PENSION PE 5/22/09	101-000-245.000	7,716.76
05/28/2009	AP	178694	FUEL MANAGEMENT SYSTEM	GASOLINE EXP 7079	101-301-862.000	4,512.68
		178694		GASOLINE EXP 7076	101-336-862.000	1,019.23
		178694		GASOLINE EXP 7078	101-371-862.000	210.29
		178694		GASOLINE EXP 9640	101-400-862.000	5.94
		178694		GASOLINE EXP 7077	101-441-862.000	2,217.65
		178694		GASOLINE EXP 9639	101-449-862.000	139.72
		178694		GASOLINE EXP 7080	101-691-862.000	30.62
						8,136.13
05/28/2009	AP	178695	GENERAL MOTIVATION COMPANY	OTHER EMPLOYEE BENEFITS	101-101-725.000	189.90
05/28/2009	AP	178696	GODWIN HARDWARE & PLUMBING	AUTO SUPPLIES	101-336-861.000	25.72
05/28/2009	AP	178697	GRAINGER INC	AUTO SUPPLIES	101-336-861.000	38.39
05/28/2009	AP	178698	GRAND RAPIDS CITY TREASURER	B203300391A	101-336-922.000	379.52

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05/28/2009	AP	178699	GRAND RAPIDS COMMUNITY COLLE	ROBERT BOSCH - IFT CANCEL PENALTY	703-000-230.198	27,924.00
05/28/2009	AP	178700	GRAND RAPIDS COMMUNITY COLLE	2001-2007 DELQT TAX PAYMENTS	703-000-222.000	182.30
		178700		2001-2007 DELQT TAX PAYMENTS	703-000-226.000	0.92
						183.22
05/28/2009	AP	178701	GRAND RAPIDS COMMUNITY COLLE	ERWIN QUARDER - IFT CANCEL PENALT	703-000-230.198	913.00
05/28/2009	AP	178702	GRAND RAPIDS COMMUNITY COLLE	2008 DELQT TAX PAYMENTS	703-000-222.000	110.91
		178702		2008 DELQT TAX PAYMENTS	703-000-226.000	9.91
						120.82
05/28/2009	AP	178703	GRAND VALLEY HEALTH PLAN	312B001	101-000-123.716	3,143.78
05/28/2009	AP	178704	GRAND VALLEY METRO COUNCIL	CLANTON	101-101-729.000	75.00
		178704		ROOT, HOUTTEMAN	101-171-865.000	150.00
						225.00
05/28/2009	AP	178705	AMY HOSE	VEHICLE MILEAGE - APRIL/MAY 09	101-691-864.000	264.00
05/28/2009	AP	178706	IKON	MAINTENANCE AGREEMENTS - MAY 09	101-101-941.000	1,120.17
		178706		MAINTENANCE AGREEMENTS - MAY 09	101-136-941.000	222.18
		178706		MAINTENANCE AGREEMENTS - MAY 09	101-301-941.000	185.15
		178706		SUPPLIES	101-336-740.000	54.95
		178706		MAINTENANCE AGREEMENTS - MAY 09	101-336-941.000	111.10
		178706		MAINTENANCE AGREEMENTS - MAY 09	101-441-941.000	37.03
		178706		MAINTENANCE AGREEMENTS - MAY 09	101-691-941.000	129.61
						1,860.19
05/28/2009	AP	178707	ING LIFE INSURANCE	DEFERRED COMP WHD PE 5/22/09	101-000-235.000	12,284.61
05/28/2009	AP	178708	INTERURBAN TRANSIT PARTNERSH	2001-2007 DELQT TAX PAYMENTS	703-000-222.000	96.78
		178708		2001-2007 DELQT TAX PAYMENTS	703-000-226.000	0.39
						97.17
05/28/2009	AP	178709	INTERURBAN TRANSIT PARTNERSH	2008 DELQT TAX PAYMENTS	703-000-222.000	69.53
		178709		2008 DELQT TAX PAYMENTS	703-000-226.000	6.21
						75.74
05/28/2009	AP	178710	INTERURBAN TRANSIT PARTNERSH	ROBERT BOSCH - IFT CANCEL PENALTY	703-000-230.198	11,316.00
05/28/2009	AP	178711	INTERURBAN TRANSIT PARTNERSH	ERWIN QUARDER - IFT CANCEL PENALT	703-000-230.198	538.00

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05/28/2009	AP	178712	KELLOGGSVILLE PUBLIC SCHOOLS	2008 DELQT TAX PAYMENTS	703-000-225.000	108.33
		178712		2008 DELQT TAX PAYMENTS	703-000-226.000	2.21
						110.54
05/28/2009	AP	178713	KENOWA MUN FED CREDIT UNION	UNION -POLICE 47629-001 PE 5/22/0	101-000-238.000	253.00
		178713		UNION FIRE 33226-022 PE 5/22/09	101-000-240.000	1,491.00
		178713		UNION KGEA 33899-001 PE 5/22/09	101-000-241.000	310.00
						2,054.00
05/28/2009	AP	178714	KENT COUNTY SHERIFF DEPARTME	DISPATCH SERV. - 1/1/09-3/31/09	101-301-801.000	53,467.18
05/28/2009	AP	178715	KENT COUNTY TREASURER	ROBERT BOSCH - IFT CANCEL PENALTY	703-000-230.198	82,618.00
05/28/2009	AP	178716	KENT COUNTY TREASURER	ERWIN QUARDER - IFT CANCEL PENALT	703-000-230.198	2,694.00
05/28/2009	AP	178717	KENT COUNTY TREASURER	SET - 2008 DELQT TAX PAYMENTS	703-000-226.000	33.29
		178717		SET - 2008 DELQT TAX PAYMENTS	703-000-228.000	372.54
						405.83
05/28/2009	AP	178718	KENT COUNTY TREASURER	2008 DELQT TAX PAYMENTS	703-000-222.000	3,760.38
		178718		2008 DELQT TAX PAYMENTS	703-000-226.000	88.31
						3,848.69
05/28/2009	AP	178719	KENT COUNTY TREASURER	SET - 2001-2007 DELQT TAX PAYMENT	703-000-226.000	2.59
		178719		SET - 2001-2007 DELQT TAX PAYMENT	703-000-228.000	611.44
						614.03
05/28/2009	AP	178720	KENT COUNTY TREASURER	2001-2007 DELQT TAX PAYMENTS	703-000-222.000	550.11
		178720		2001-2007 DELQT TAX PAYMENTS	703-000-226.000	2.60
						552.71
05/28/2009	AP	178721	KENT DISTRICT LIBRARY	2001-2007 DELQT TAX PAYMENTS	703-000-222.000	89.74
		178721		2001-2007 DELQT TAX PAYMENTS	703-000-226.000	0.42
						90.16
05/28/2009	AP	178722	KENT DISTRICT LIBRARY	2008 DELQT TAX PAYMENTS	703-000-222.000	2,761.30
		178722		2008 DELQT TAX PAYMENTS	703-000-226.000	50.99
						2,812.29
05/28/2009	AP	178723	KENT DISTRICT LIBRARY	ERWIN QUARDER - IFT CANCEL PENALT	703-000-230.198	406.00
05/28/2009	AP	178724	KENT DISTRICT LIBRARY	ROBERT BOSCH - IFT CANCEL PENALTY	703-000-230.198	13,245.00

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05/28/2009	AP	178725	KENT INTERMEDIATE SCHOOL DIS	ROBERT BOSCH - IFT CANCEL PENALTY	703-000-230.198	61,853.00
05/28/2009	AP	178726	KENT INTERMEDIATE SCHOOL DIS	ERWIN QUARDER - IFT CANCEL PENALT	703-000-230.198	1,937.00
05/28/2009	AP	178727	KENT INTERMEDIATE SCHOOL DIS	2008 DELQT TAX PAYMENTS	703-000-222.000	291.20
		178727		2008 DELQT TAX PAYMENTS	703-000-226.000	26.02
						<u>317.22</u>
05/28/2009	AP	178728	KENT INTERMEDIATE SCHOOL DIS	2001-2007 DELQT TAX PAYMENTS	703-000-222.000	477.86
		178728		2001-2007 DELQT TAX PAYMENTS	703-000-226.000	1.96
						<u>479.82</u>
05/28/2009	AP	178729	KENTWOOD PUBLIC SCHOOLS	ERWIN QUARDER - IFT CANCEL PENALT	703-000-230.198	18,256.00
05/28/2009	AP	178730	KENTWOOD PUBLIC SCHOOLS	2008 DELQT TAX PAYMENTS	703-000-225.000	192.41
		178730		2008 DELQT TAX PAYMENTS	703-000-226.000	2.40
						<u>194.81</u>
05/28/2009	AP	178731	KENTWOOD PUBLIC SCHOOLS	2001-2007 DELQT TAX PAYMENTS	703-000-225.000	2,468.30
		178731		2001-2007 DELQT TAX PAYMENTS	703-000-226.000	11.74
						<u>2,480.04</u>
05/28/2009	AP	178732	KENTWOOD PUBLIC SCHOOLS	ROBERT BOSCH - IFT CANCEL PENALTY	703-000-230.198	364,232.00
05/28/2009	AP	178733	KOOPMAN CONCRETE INC	ACCT RECEIVABLE SIDEWALKS	101-000-040.449	12,841.96
		178733		SIDEWALK REPAIR 2009	203-203-778.449-09042449	2,838.53
						<u>15,680.49</u>
05/28/2009	AP	178734	LASER'S RESOURCE INC	SUPPLIES	101-301-740.000	247.45
05/28/2009	AP	178735	THE LIGHT BULB CO	SUPPLIES JC COURT	101-136-740.136	34.35
		178735		SUPPLIES JC POLICE	101-301-740.301	80.15
		178735		SUPPLIES	101-336-740.000	129.00
						<u>243.50</u>
05/28/2009	AP	178736	MARK'S BODY SHOP	REPLACEMENT SUV'S	641-641-975.000-09030336	286.35
05/28/2009	AP	178737	MARK'S PHOTO SHOP	ARMORED CASE MODEL 985	101-301-956.000	79.99
05/28/2009	AP	178738	MC SPORTS INC	ATHLETIC SHOES	101-336-743.000	50.00
05/28/2009	AP	178739	MENARDS-WYOMING	SUPPLIES	101-441-740.000	22.14
05/28/2009	AP	178740	METROPOLITAN BUILDING MAINT	REPAIR	101-336-934.000	250.00

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05/28/2009	AP	178741	MI FIRE INSPECTORS SOCIETY	2009 MEMBERSHIP - LOOMAN	101-336-807.000	30.00
05/28/2009	AP	178742	MICHIGAN MUNICIPAL LEAGUE	AD FOR POLICE CAPTAIN	101-301-740.000	33.60
05/28/2009	AP	178743	MISDU	WITHLD FOC PE 5/22/09	101-000-231.000	3,555.97
05/28/2009	AP	178744	NAPA AUTO PARTS	CASH DISCOUNTS	101-000-687.000	(2.92)
		178744		AUTO SUPPLIES	101-336-861.000	146.35
						<u>143.43</u>
05/28/2009	AP	178745	NATIONWIDE RETIREMENT	DEFERRED COMP WHD PE 5/22/09	101-000-235.000	9,179.90
05/28/2009	AP	178746	NICHOLS	SUPPLIES-RECORD RETENTION	101-136-740.001	18.04
		178746		SUPPLIES JC COURT	101-136-740.136	314.42
		178746		SUPPLIES-RECORD RETENTION	101-301-740.001	42.07
		178746		SUPPLIES JC POLICE	101-301-740.301	733.63
						<u>1,108.16</u>
05/28/2009	AP	178747	NYE UNIFORM	UNIFORM EXPENSE	101-301-743.000	202.50
		178747		UNIFORM EXPENSE	101-336-743.000	259.45
						<u>461.95</u>
05/28/2009	AP	178748	OAKLAND COMMUNITY COLLEGE	EDUCATION & TRAINING	101-301-956.000	345.00
05/28/2009	AP	178749	OVERHEAD DOOR CO OF GR	SUPPLIES	101-336-740.000	36.86
		178749		REPAIR	101-336-934.000	137.85
						<u>174.71</u>
05/28/2009	AP	178750	PFEIFFER COLLISION & PAINT	REPAIR 2006 CROWN VIC - #2006-12	101-301-861.000	5,962.12
05/28/2009	AP	178751	PFEIFFER LINCOLN MERCURY	AUTO SUPPLIES	101-301-861.000	363.88
05/28/2009	AP	178752	PLM LAKE & LAND MANAGEMENT C	WEED & ALGAE TREATMENT-LAKE	213-000-041.000	1,492.43
05/28/2009	AP	178753	PREIN & NEWHOF PC	WATER & WASTEWATER IMPROV	580-580-810.000-09045000	104,492.02
05/28/2009	AP	178754	PRIORITY HEALTH	291100 - JUNE 09	101-000-123.716	148,737.74
		178754		291100 - JUNE 09	101-000-211.000	8,729.05
						<u>157,466.79</u>
05/28/2009	AP	178755	SENIOR NEIGHBORS INC	ARTHRITIS EXERCISE CLASS PYMT(S 0	101-691-740.000	117.00
05/28/2009	AP	178756	LISA SONEGO	WELLNESS PROJECT	101-101-725.000-09001101	565.00



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06/04/2009	AP	178775	ACS FIREHOUSE SOFTWARE	SUPPORT RENEWAL COMPLETE SYSTEM	101-336-941.000-09012000	2,425.00
06/04/2009	AP	178776	AD-AMERICA MARKETING GROUP	SUPPLIES	101-691-740.000	328.03
06/04/2009	AP	178777	ALLIED TRUCK EQUIPMENT CO	AUTO SUPPLIES	101-441-861.000	320.64
06/04/2009	AP	178778	JOSEPH AMANTE	REC DEPT PAY	101-691-801.000	80.00
06/04/2009	AP	178779	AMF EASTBROOK LANES	SUPPLIES	101-691-740.000	188.99
06/04/2009	AP	178780	STEVEN ANZIVINO	REC PAY	101-691-801.000	40.00
06/04/2009	AP	178781	APEX SOFTWARE	MAINT RENEWAL 7/1/09-7/1/10	101-209-941.000-09012000	1,110.00
06/04/2009	AP	178782	APOLLO FIRE EQUIPMENT	REPAIR	101-336-934.000	710.90
06/04/2009	AP	178783	APWA, MICHIGAN CHAPTER-MPSI	EDUCATION & TRAINING - STEENHAGEN	580-580-956.000	650.00
06/04/2009	AP	178784	ARROWASTE INC	COMM. ACTIVITIES - KNTWD PRIDE D	101-101-880.000	2,202.91
06/04/2009	AP	178785	AT&T	616 534 7117 767 3	101-336-850.000	322.64
		178785		616 455 2201 126 8	101-738-850.000	365.23
						687.87
06/04/2009	AP	178786	BANNERS, SIGNS & MORE	PARK 'N' PLUG SIGN	101-691-740.000	400.00
06/04/2009	AP	178787	BERGER CHEVROLET	AUTO SUPPLIES	101-441-861.000	81.72
06/04/2009	AP	178788	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(3.86)
		178788		AUTO SUPPLIES	101-301-861.000	0.00
		178788		AUTO SUPPLIES	101-336-861.000	14.99
		178788		PARK MAINT SUPPLIES	101-441-740.208	35.41
		178788		SUPPLIES	101-691-740.000	15.02
		178788		PINE HILL CEMETERY BLDG EXPANSION	401-401-975.000-08030441	19.78
		178788		SUPPLIES	580-580-740.000	67.27
		178788		SUPPLIES	590-590-740.000	40.87
						189.48
06/04/2009	AP	178789	SCOTT BROVONT	EDUCATION & TRAINING	101-301-956.000	157.77
06/04/2009	AP	178790	BS & A SOFTWARE	CAPITAL-SOFTWARE UPGRADE	401-401-975.025	26,040.00
06/04/2009	AP	178791	BUIST ELECTRIC CO	EDUC & TRAINING - MENETT, HOEVENA	101-441-956.000	150.00
		178791		EDUC & TRAINING - MENETT, HOEVENA	580-580-956.000	150.00



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						552.32
06/04/2009	AP	178807	CLAUDIA FARRELL	GASOLINE EXPENSE	101-691-862.000	20.00
06/04/2009	AP	178808	FILLMORE EQUIPMENT INC	MIRROR KIT, JOHN DEERE	640-640-975.003	166.70
06/04/2009	AP	178809	FLAGS UNLIMITED LTD	SUPPLIES JC POLICE	101-301-740.301	128.00
06/04/2009	AP	178810	MICHAEL GANNON	REC DPT PAY	101-691-801.000	40.00
06/04/2009	AP	178811	BUCKLEY GENO III	REC PAY	101-691-801.000	320.00
06/04/2009	AP	178812	GIVE 'EM A BRAKE SAFETY	CONSTRUCTION	202-202-978.000	42.00
06/04/2009	AP	178813	GODWIN HARDWARE & PLUMBING	SUPPLIES	580-580-740.000	132.35
06/04/2009	AP	178814	GORDON FOOD SERVICE	MINUS \$1.22 TAX EXEMPT	101-691-740.000	227.93
06/04/2009	AP	178815	GRAINGER INC	SUPPLIES	101-336-740.000	29.30
		178815		SUPPLIES	580-580-740.000	106.20
		178815		MAINT & REPAIR OTHER	580-580-784.000	21.91
		178815		MAINT & REPAIR OTHER HP	580-580-784.001	21.92
		178815		SUPPLIES	590-590-740.000	106.20
						<u>285.53</u>
06/04/2009	AP	178816	GRAND RAPIDS CITY TREASURER	B281085680A	101-441-922.000	148.79
06/04/2009	AP	178817	GRAND VALLEY METRO COUNCIL	CONFERENCE EXP - HOLTROP, SWANSON	101-400-865.000	150.00
06/04/2009	AP	178818	MIKE HALL	VEHICLE MILEAGE - 12/20/08 - 4/20	101-441-864.000	88.72
06/04/2009	AP	178819	RON HERRON	REC PAY	101-691-801.000	340.00
06/04/2009	AP	178820	DAN HOLLAND	VEHICLE MILEAGE - MARCH & APRIL 0	101-209-864.000	125.40
06/04/2009	AP	178821	IAAO	CONFERENCE EXPENSE - RING	101-209-865.000	500.00
06/04/2009	AP	178822	IKON	MAINTENANCE AGREEMENTS - MAY 09	101-336-941.000-09011000	11.69
06/04/2009	AP	178823	INTEGRITY TREE SERVICE	PARK MAINT SUPPLIES	101-441-740.208	490.00
06/04/2009	AP	178824	JOHN DEERE LANDSCAPES/LESCO	EQUIPMENT RENTAL	202-202-745.000	190.00
06/04/2009	AP	178825	CARLA KANE	CONFERENCE EXPENSE - KANE, TIETZ	101-201-865.000	100.00

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06/04/2009	AP	178826	DAN KASUNIC	VEHICLE MILEAGE - 5/18/09	101-215-864.000	212.39
		178826		CONFERENCE EXPENSE - IIMC	101-215-865.000	606.43
						818.82
06/04/2009	AP	178827	KENT COUNTY ROAD COMMISSION	CONSTRUCTION - 60TH ST. MISC.	202-202-978.000	50.00
06/04/2009	AP	178828	STEPHEN KEPLEY	TELEPHONE 4/14 - 5/22/09	101-449-850.000	(30.00)
		178828		VEHICLE MILEAGE - 4/14/ - 5/22/09	101-449-864.000	256.85
		178828		CONFERENCE EXPENSE	101-449-865.000	24.63
						251.48
06/04/2009	AP	178829	KERKSTRA PORTABLE RESTROOM S	SUPPLIES	101-691-740.000	70.00
06/04/2009	AP	178830	BILL KOTCHKA	REC PAY	101-691-801.000	260.00
06/04/2009	AP	178831	ANTHONY KUHTZ	REC PAY	101-691-801.000	40.00
06/04/2009	AP	178832	JONATHAN LACROIX	REC PAY	101-691-801.000	320.00
06/04/2009	AP	178833	LANINGA APPLIANCE INC	SUPPLIES	101-336-740.000	121.94
06/04/2009	AP	178834	LAUREN MACKE	CHAUFFEUR LIC.	101-691-740.000	35.00
06/04/2009	AP	178835	THE LIGHT BULB CO	SUPPLIES	101-336-740.000	3.79
06/04/2009	AP	178836	LOWES HOME IMPROVEMENT	SUPPLIES	101-336-740.000	13.91
		178836		AUTO SUPPLIES	101-336-861.000	17.98
		178836		EDUCATION & TRAINING	101-336-956.000	400.00
		178836		PARK MAINT SUPPLIES	101-441-740.208	97.53
		178836		SPORTS FIELD SUPPLIES	101-441-740.691	39.98
		178836		SUPPLIES	101-738-740.000	37.94
						607.34
06/04/2009	AP	178837	LYNN PEAVEY CO	SUPPLIES	101-301-740.000	125.55
06/04/2009	AP	178838	MAMC	CONFERENCE EXPENSE - KASUNIC	101-215-865.000	375.00
06/04/2009	AP	178839	MARK'S BODY SHOP	AUTO SUPPLIES	101-441-861.000	1,137.05
06/04/2009	AP	178840	JOHN J MC CABE	REC DPT PAY	101-691-801.000	88.00
06/04/2009	AP	178841	MC SPORTS INC	WATER SKIS	101-691-740.000	129.97
06/04/2009	AP	178842	MCLEOD, SAMANTHA ROSE	CHAUFFEUR LIC.	101-691-740.000	35.00

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06/04/2009	AP	178843	MENARDS-WYOMING	PARK MAINT SUPPLIES	101-441-740.208	71.15
		178843		PINE HILL CEMETERY BLDG EXPANSION	401-401-975.000-08030441	48.99
						<u>120.14</u>
06/04/2009	AP	178844	MICHIGAN POLICE EQUIPMENT CO	SUMMIT BALLISTIC VESTS	101-301-743.000	14,364.75
06/04/2009	AP	178845	MICHIGAN PUBLIC PURCHASING	EDUCATION & TRAINING - KANE	101-201-956.000	360.00
06/04/2009	AP	178846	MICHIGAN STATE UNIVERSITY	ADVANCED ACADEMY 08	101-400-956.000	190.00
06/04/2009	AP	178847	MID-MICHIGAN HELICOPTERS INC	ACCTS REC GYPSY MOTH - SPRAYING	101-000-040.441	15,750.00
06/04/2009	AP	178848	MML WORKER'S COMPENSATION FU	5000420-09 - 1ST QTR FY 2010	101-000-123.718	99,495.00
06/04/2009	AP	178849	MONAGHAN ASSOC.	REFUND 09-10 LIC - MOVING OUT OF	101-000-451.000	50.00
06/04/2009	AP	178850	MOTOROLA	MAINT. AGREEMENT - 6/1/09-5/31/10	101-301-941.000-09012000	3,321.96
06/04/2009	AP	178851	N-VINT SERVICES LLC	2.50 HOURS INSTALL	401-401-975.010	2,259.50
06/04/2009	AP	178852	NAPA AUTO PARTS	INVENTORY MTR POOL PARTS	101-000-114.000	95.31
		178852		CASH DISCOUNTS	101-000-687.000	(7.51)
		178852		SUPPLIES	101-336-740.000	5.39
		178852		AUTO SUPPLIES	101-441-861.000	274.98
						<u>368.17</u>
06/04/2009	AP	178853	NICHOLS	SUPPLIES	101-101-777.000	187.83
		178853		PARK MAINT SUPPLIES	101-441-740.208	144.39
		178853		SUPPLIES	101-738-740.000	540.46
						<u>872.68</u>
06/04/2009	AP	178854	NORMAN CAMERA	CANON SD1100 IS	101-336-975.000	907.15
06/04/2009	AP	178855	NYE UNIFORM	UNIFORM EXPENSE	101-301-743.000	1,925.90
		178855		UNIFORM EXPENSE	101-336-743.000	220.20
						<u>2,146.10</u>
06/04/2009	AP	178856	LORI PERALES	VEHICLE MILEAGE - MAY 09	101-258-864.000	54.89
06/04/2009	AP	178857	TERRY PRATT PETTY CASH	AUTO SUPPLIES	101-441-861.000	41.61
		178857		MECH CERT LEVERENCE	101-441-956.000	95.00
		178857		TITLE REG SKI BOAT	101-691-740.000	21.00
		178857		EDUCATION & TRAINING	580-580-956.000	4.75

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						162.36
06/04/2009	AP	178858	PFEIFFER LINCOLN MERCURY	AUTO SUPPLIES	101-301-861.000	12.13
06/04/2009	AP	178859	PINE REST CHRISTIAN MENTAL	SUPPLIES	101-441-740.000	6.00
06/04/2009	AP	178860	PRICE & COMPANY INC.	SUPPLIES	101-441-740.000	65.00
		178860		PARK MAINT SUPPLIES	101-441-740.208	735.00
		178860		MAINTENANCE DRAINS	213-213-778.004	280.00
		178860		MAINT & REPAIR OTHER	580-580-784.000	65.00
		178860		MAINT & REPAIR OTHER HP	580-580-784.001	65.00
						1,210.00
06/04/2009	AP	178861	PRINTING PRODUCTIONS INK	SUPPLIES	101-691-740.000	282.97
06/04/2009	AP	178862	GARY RATSKI	REC DEPT PAY	101-691-801.000	20.00
06/04/2009	AP	178863	REPCOLITE PAINTS, INC	PARK MAINT SUPPLIES	101-441-740.208	39.85
06/04/2009	AP	178864	RICHFIELD TRAILER SUPPLY-GR	AUTO SUPPLIES	101-441-861.000	46.56
06/04/2009	AP	178865	VAL ROMEO	VEHICLE MILEAGE - MAY 09	101-691-864.000	173.80
06/04/2009	AP	178866	RICHARD ROOT	SUPPLIES - 3/1 - 5/22/09	101-171-740.000	79.78
		178866		TELEPHONE - 3/1 - 5/22/09	101-171-850.000	(6.89)
		178866		VEHICLE MILEAGE - 3/1 - 5/22/09	101-171-864.000	487.85
						560.74
06/04/2009	AP	178867	RUSCHE TRUCKING	SCREENED TOPSOIL	101-441-740.208	11,500.00
		178867		SCREENED TOPSOIL	202-202-778.003	1,150.00
		178867		SCREENED TOPSOIL	203-203-778.003	1,150.00
						13,800.00
06/04/2009	AP	178868	SAE INDUSTRIES INC	INVENTORY MTR POOL PARTS	101-000-114.000	11.57
		178868		AUTO SUPPLIES	101-441-861.000	8.00
						19.57
06/04/2009	AP	178869	SANI SWEEP, INC.	MAINTENANCE ROAD & STREET	203-203-778.001	3,564.30
06/04/2009	AP	178870	SCHINDLER ELEVATOR CORP	REPAIR	101-101-934.000	277.59
		178870		MAINTENANCE AGREEMENTS	101-101-941.000-09011000	119.19
		178870		MAINTENANCE AGREEMENTS	101-301-941.000-09011000	119.20
		178870		MAINTENANCE AGREEMENTS	101-336-941.000-09011000	119.20



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						304.79
06/04/2009	AP	178887	VFIS	INSURANCE & BONDS - 5/8/09-5/8/12	101-335-910.000	1,563.00
		178887		INSURANCE & BONDS- 5/8/09-5/8/10	101-336-910.000	19,106.00
						<u>20,669.00</u>
06/04/2009	AP	178888	WASTE TRENDS	3325 BRETON VALLEY DRIVE	101-000-695.400	735.00
06/04/2009	AP	178889	DOUGLAS WEGENER	EDUCATION & TRAINING	101-301-956.000	9.31
06/04/2009	AP	178890	WEST MICHIGAN DOOR CO	SUPPLIES	101-441-740.000	157.29
06/04/2009	AP	178891	WEST MICHIGAN PROPELLOR INC	SUPPLIES	101-691-740.000	64.00
06/04/2009	AP	178892	WOODLAND VETERINARY CLINIC	SUPPLIES K-9	101-301-740.000	69.16
06/04/2009	AP	178893	CITY OF WYOMING	PARK MAINT SUPPLIES	101-441-740.208	470.00
		178893		ST SIGN INSTALLATION	202-202-778.006	180.00
		178893		ST SIGN INSTALLATION	203-203-778.006	349.00
						<u>999.00</u>
06/04/2009	AP	178894	ZERKLE PAINTING CO INC	PINE HILL CEMETERY BLDG EXPANSION	401-401-975.000-08030441	700.00
06/04/2009	AP	178895	CHARLIE ZIESEMER	VEHICLE MILEAGE - MAY 09	101-691-864.000	152.90
06/11/2009	AP	178896	QUALITY POOL & SPA	Standard Item - 12. Pool Perm Ing	101-000-202.001	200.00
06/11/2009	AP	178897	ALLIED ELECTRIC INC	Standard Item - 08. Circuit of wi		** VOIDED **
06/11/2009	AP	178898	IRVINE DANIEL W & LISA A	Standard Item - 13. Pool Bonds	101-000-202.001	200.00
06/11/2009	AP	178899	CHAN, JOSEPHINE	Water RTS	580-000-040.000	84.74
		178899		Sewer RTS	590-000-040.000	73.21
						<u>157.95</u>
06/11/2009	AP	178900	ACRAGRAPHICS	OFFICE SUPPLIES	101-101-727.000	498.00
		178900		SUPPLIES	101-301-740.000	200.00
		178900		SHIPPING/HANDLING	580-580-727.000	1,468.00
		178900		20,000 WATER BILLES	590-590-727.000	1,468.00
						<u>3,634.00</u>
06/11/2009	AP	178901	ADVANCE MARKING SYSTEMS	UNIFORM EXPENSE	101-336-743.000	12.49
06/11/2009	AP	178902	ADVANCE NEWSPAPERS	PRINTING & PUBLISHING	101-101-900.000	768.96

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		178902		SUPPLIES	101-691-740.000	458.39
						1,227.35
06/11/2009	AP	178903	ALL SERVICE MESSAGE CENTER	CONTRACTUAL SERVICES	580-580-801.000	137.10
06/11/2009	AP	178904	AMERICAN BAR ASSOCIATION	KELLY-MEM#00164360 (9/1/09-8/31/1	101-136-807.000	399.25
06/11/2009	AP	178905	ARROWASTE INC	SUPPLIES - JUNE 09	101-101-777.000	144.71
		178905		SUPPLIES JC POLICE - JUNE 09	101-301-740.301	231.53
		178905		SUPPLIES - JUNE 09	101-336-740.000	238.49
		178905		SUPPLIES - JUNE 09	101-441-740.000	405.30
		178905		DUMPSTER-USED LOW PROFILE	101-441-740.208	500.00
		178905		SUPPLIES - JUNE 09	101-691-740.000	121.01
		178905		SUPPLIES - JUNE 09	101-738-740.000	90.30
						1,731.34
06/11/2009	AP	178906	ASSET STRATEGIES PORTFOLIO S	CONTRACTUAL SERVICES - MAY 09	101-101-801.000	1,222.23
		178906		PENSION PLAN ADMIN - MAY 09	101-101-874.000	1,583.33
						2,805.56
06/11/2009	AP	178907	AT&T	616 554-5173 051 344-0730 001	101-136-850.000	55.79
06/11/2009	AP	178908	AT&T	616 R02 8267 022 8	101-101-850.000	4,332.99
		178908		616 532 7915 212 8	101-441-850.000	21.83
		178908		616 532 2173 305 8	101-691-850.000	17.93
		178908		906 R01 0563 739 2	590-590-850.000	250.18
						4,622.93
06/11/2009	AP	178909	AT&T LONG DISTANCE	854336870 - MAY 09	101-101-850.000	140.74
06/11/2009	AP	178910	DAVID BARNETT	TUITION REIMBURSEMENT	101-301-956.000	477.00
06/11/2009	AP	178911	BASIC	OTHER EMPLOYEE BENEFITS - JUNE 09	101-101-725.000	437.75
06/11/2009	AP	178912	JIM BASTIAANSE	VEHICLE MILEAGE - MAY 09	101-136-864.000	196.90
		178912		CONFERENCE EXPENSE - MAY 09	101-136-865.000	359.91
						556.81
06/11/2009	AP	178913	LORRAINE BELONCIS	SUPPLIES	101-691-740.000	33.26
06/11/2009	AP	178914	BLUESTONE PSYCH	EVAL 4 CANDIDATES- CAPTAIN POSITI	101-301-740.000	2,480.00
06/11/2009	AP	178915	CHARLES BOEKELOO	LEGAL FEES - CASE#08-30086-ST-1	101-136-804.000	1,683.00

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06/11/2009	AP	178916	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(9.00)
		178916		SUPPLIES	101-336-740.000	7.98
		178916		AUTO SUPPLIES	101-336-861.000	5.74
		178916		EDUCATION & TRAINING	101-336-956.000	51.29
		178916		PARK MAINT SUPPLIES	101-441-740.208	235.67
		178916		AUTO SUPPLIES	101-441-861.000	23.84
		178916		SUPPLIES	101-691-740.000	15.12
		178916		MAINTENANCE ROAD & STREET	202-202-778.001	3.43
		178916		SUPPLIES	580-580-740.000	69.44
		178916		MAINTENANCE PUMP EQUIP	580-580-783.000	37.87
						441.38
06/11/2009	AP	178917	BRINK	LIGHT BROWN BARK MULCH	101-441-740.000	2,145.00
06/11/2009	AP	178918	BS & A SOFTWARE	.NET ASSESSING & TAX TRAINING	401-401-975.025	1,800.00
06/11/2009	AP	178919	BULTSMA CONSTRUCTION	EAST PARIS NATURE PARK	208-208-975.000-08019691	2,041.50
06/11/2009	AP	178920	BYRON BANK	11037198 PE 6/5/09	101-000-229.000	235.90
		178920		UNION DUES WHD PE 6/5/09	101-000-238.000	1,066.00
						1,301.90
06/11/2009	AP	178921	CHAPTER 13 TRUST ACCOUNT	GARNISHMENT PE 6/5/09	101-000-231.000	710.00
06/11/2009	AP	178922	CINTAS CORPORATION #301	07159	101-371-743.000	227.68
		178922		10865	101-441-740.000	43.68
		178922		90036	101-441-743.000	1,011.84
		178922		90036	101-449-743.000	115.52
						1,398.72
06/11/2009	AP	178923	CINTAS-FIRST AID	OFFICE SUPPLIES	101-136-727.000	34.31
		178923		SUPPLIES	101-441-740.000	85.51
						119.82
06/11/2009	AP	178924	CITY SERVICES	METER READING - MAY 09	580-580-801.000	1,813.05
06/11/2009	AP	178925	COMCAST	01720509866013	101-336-740.000	148.30
		178925		01720441656019	101-441-740.000	74.15
		178925		01720528258019	101-691-740.000	130.10
						352.55
06/11/2009	AP	178926	CONSECO HEALTH INSURANCE CO	WHD PE 6/5/09	101-000-229.000	73.87

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06/11/2009	AP	178927	CONSUMERS ENERGY	100000185502	101-101-920.000	3,267.98
		178927		100000185502	101-301-920.000	6,634.97
		178927		100040306902	101-441-920.000	3,001.18
		178927		100000130094	101-738-920.000	2,014.01
		178927		100000348597	202-202-778.002	82.00
		178927		100000348019	219-219-920.000	36,823.27
		178927		100000188035	580-580-920.000	3,069.46
		178927		100000185601	580-580-920.001	589.22
						55,482.09
06/11/2009	AP	178928	CUMMINS BRIDGEWAY LLC	REPAIR	101-336-934.000	378.40
		178928		MAINT & REPAIR OTHER	580-580-784.000	168.66
						547.06
06/11/2009	AP	178929	DATA LEGAL	OFFICE SUPPLIES	101-136-727.000	109.85
06/11/2009	AP	178930	TERRY DINGMAN	OFFICE SUPPLIES	101-136-727.000	13.24
06/11/2009	AP	178931	TREVA DROSKI	CHOIR FOOD SPRING 09 CONCERT REHE	101-691-740.000	74.98
06/11/2009	AP	178932	DTE ENERGY	457351400074	101-301-921.000	2,953.68
		178932		463556900017	101-441-921.000	29.67
		178932		460966400018	101-691-921.000	294.88
						3,278.23
06/11/2009	AP	178933	EAST JORDAN IRON WORKS	MAINT & REPAIR OTHER	580-580-784.000	263.23
		178933		MAINT & REPAIR OTHER HP	580-580-784.001	263.23
		178933		SUPPLIES	590-590-740.000	5.96
						532.42
06/11/2009	AP	178934	EASTERN FLORAL & GIFT SHOP	OTHER EMPLOYEE BENEFITS	101-101-725.000	87.90
06/11/2009	AP	178935	EMERGENCY VEHICLE SERVICES I	SUPPLIES	101-336-740.000	142.99
06/11/2009	AP	178936	ETNA SUPPLY	PINE HILL CEMETERY BLDG EXPANSION	401-401-975.000-08030441	1,362.68
		178936		"REBUILT" 5/8" X 3/4" SR METERS	580-580-782.000-09023580	6,035.00
		178936		SUPPLIES	590-590-740.000	25.56
						7,423.24
06/11/2009	AP	178937	EXHIBITONE	SHIPPING - COURT RECORDING SOFTWA	401-401-975.025	1,734.31
		178937		SUPPORT CONTRACT, FTR RUBY	401-401-975.025-09011000	293.25
						2,027.56

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06/11/2009	AP	178938	FIFTH THIRD BANK	PENSION PE 6/5/09	101-000-245.000	9,292.94
06/11/2009	AP	178939	FUEL MANAGEMENT SYSTEM	GASOLINE EXP 7079	101-301-862.000	5,713.48
		178939		GASOLINE EXP 7076	101-336-862.000	1,378.30
		178939		GASOLINE EXP 7078	101-371-862.000	206.25
		178939		GASOLINE EXP 9640	101-400-862.000	61.08
		178939		GASOLINE EXP 7077	101-441-862.000	2,298.37
		178939		GASOLINE EXP 9639	101-449-862.000	70.19
		178939		GASOLINE EXP 7080	101-691-862.000	38.39
						9,766.06
06/11/2009	AP	178940	GEORGETOWN SENIORS	SENIOR HEALTH EXPO 2009 REIMB	101-691-740.000	3,448.02
06/11/2009	AP	178941	GEZON TOOL SERVICE	18V 1/2" DRIVER DRILL COMP& BATTE	640-640-975.000	277.31
06/11/2009	AP	178942	GODWIN HARDWARE & PLUMBING	SUPPLIES	580-580-740.000	118.56
06/11/2009	AP	178943	GORDON FOOD SERVICE	SUPPLIES	101-336-740.000	75.37
		178943		SUPPLIES	101-691-740.000	118.05
						193.42
06/11/2009	AP	178944	GR CENTRAL IRON & STEEEL	AUTO SUPPLIES	101-441-861.000	23.57
06/11/2009	AP	178945	GRAINGER INC	CIVIL DEFENSE	101-336-854.000	11.28
06/11/2009	AP	178946	GRAND RAPIDS CITY TREASURER	OTHER EXPENSES	101-101-963.000	223.00
06/11/2009	AP	178947	GRAND RAPIDS PRESS	PRINTING & PUBLISHING	101-101-900.000	214.50
06/11/2009	AP	178948	GRAND VALLEY METRO COUNCIL	3RD & 4TH QTR FY08/09 DUES	101-101-801.000	38,514.00
06/11/2009	AP	178949	GREAT LAKES FLUID POWER	AUTO SUPPLIES	101-441-861.000	176.63
06/11/2009	AP	178950	GREEN VALLEY AGRICULTURE INC	PARK MAINT SUPPLIES	101-441-740.208	98.08
06/11/2009	AP	178951	HITCHES BY GEORGE	AUTO SUPPLIES	101-336-861.000	65.00
06/11/2009	AP	178952	HOME ACRES BUILDING SUPPLY C	SUPPLIES	101-441-740.000	51.12
06/11/2009	AP	178953	RICH HOUTTEMAN	TELEPHONE - 5/1/09	101-171-850.000	(20.00)
		178953		VEHICLE MILEAGE - 5/6/09 - 6/9/09	101-171-864.000	57.75
						37.75
06/11/2009	AP	178954	IKON	OFFICE SUPPLIES	101-101-727.000	78.00

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		178954		MAINTENANCE AGREEMENTS - MAY 09	101-301-941.000	2,003.46
		178954		CAPITAL-WORKSTATION REPLC	401-401-975.014	375.00
						<u>2,456.46</u>
06/11/2009	AP	178955	ING LIFE INSURANCE	DEFERRED COMP WHD PE 6/5/09	101-000-235.000	12,284.61
06/11/2009	AP	178956	JANESCHEK CONSTRUCTION	FIRE KITCHEN REMODEL	401-401-975.000-09064336	300.00
06/11/2009	AP	178957	KALLCENTS	POLICE INVESTIGATION	101-301-741.000	20.05
06/11/2009	AP	178958	KENNEDY INDUSTRIES INC	MA PACKING, A9, #1055751	580-580-783.001	2,682.74
06/11/2009	AP	178959	KENOWA MUN FED CREDIT UNION	UNION -POLICE 47629-001 PE 6/5/09	101-000-238.000	253.00
		178959		UNION FIRE 33226-022 PE 6/5/09	101-000-240.000	1,491.00
		178959		UNION KGEA 33899-001 PE 6/5/09	101-000-241.000	310.00
						<u>2,054.00</u>
06/11/2009	AP	178960	KENT COMMUNICATIONS INC	CONTRACTUAL SERVICES - MAY 09	101-101-801.000	42.00
06/11/2009	AP	178961	KENT COUNTY ROAD COMMISSION	MAINTENANCE ROAD & STREET	202-202-778.001	3,844.86
06/11/2009	AP	178962	KENT COUNTY SHERIFF DEPARTME	DISPATCH SERVICES 4/1/09-6/30/09	101-301-801.000	53,467.18
06/11/2009	AP	178963	KENT RUBBER SUPPLY CO	AUTO SUPPLIES	101-441-861.000	6.40
06/11/2009	AP	178964	KENTWOOD ROTARY CLUB	SUPPLIES	101-171-740.000	825.00
06/11/2009	AP	178965	LASER'S RESOURCE INC	SUPPLIES	101-136-740.000	179.90
06/11/2009	AP	178966	THE LIGHT BULB CO	SUPPLIES	101-738-740.000	110.16
06/11/2009	AP	178967	LOWES HOME IMPROVEMENT	AUTO SUPPLIES	101-441-861.000	62.91
06/11/2009	AP	178968	MENARDS-WYOMING	SUPPLIES	101-441-740.000	12.99
06/11/2009	AP	178969	MICHIGAN ASSESSORS ASSOCIATI	MAA CONF REG FOR RING & BAKER	101-209-865.000	400.00
06/11/2009	AP	178970	MISDU	WITHLD FOC PE 6/5/09	101-000-231.000	3,555.97
06/11/2009	AP	178971	MSA	THERMAL IMAGING CAMERA REPAIR	101-336-934.000	653.55
06/11/2009	AP	178972	NAPA AUTO PARTS	INVENTORY MTR POOL PARTS	101-000-114.000	107.76
		178972		CASH DISCOUNTS	101-000-687.000	(17.22)
		178972		AUTO SUPPLIES	101-336-861.000	39.16
		178972		AUTO SUPPLIES	101-441-861.000	714.10

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						843.80
06/11/2009	AP	178973	NATIONAL LADDER & SCAFFOLD C	PINE HILL CEMETERY BLDG EXPANSION	401-401-975.000-08030441	65.00
06/11/2009	AP	178974	NATIONWIDE RETIREMENT	DEFERRED COMP WHD PE 6/5/09	101-000-235.000	9,079.90
06/11/2009	AP	178975	NEW WORLD SYSTEMS CORP	TRAVEL FEES	401-401-975.000-09033258	6,048.00
06/11/2009	AP	178976	NICHOLS	SUPPLIES	101-441-740.000	165.95
06/11/2009	AP	178977	NYE UNIFORM	UNIFORM EXPENSE	101-301-743.000	1,794.00
		178977		UNIFORM EXPENSE	101-336-743.000	178.00
						1,972.00
06/11/2009	AP	178978	PAINTERS SUPPLY & EQUIPMENT	SPORTS FIELD SUPPLIES	101-441-740.691	486.00
06/11/2009	AP	178979	MARY PERMODA	REIMB - 2 THROW AWAY CELL PHONES	101-691-740.000	94.85
06/11/2009	AP	178980	TERRY DINGMAN PETTY CASH	WITNESS FEES & JURY FEES	101-136-806.000	102.70
06/11/2009	AP	178981	PFEIFFER LINCOLN MERCURY	AUTO SUPPLIES	101-441-861.000	9.57
06/11/2009	AP	178982	PITNEY BOWES INC	101101728 - JULY THRU SEPT 09	101-000-123.001	45.00
06/11/2009	AP	178983	PREMIER SKYDIVING	JULY 4, 2009 10169174009055691	101-000-123.001-09055691	300.00
06/11/2009	AP	178984	PS MONOGRAMS	CP 90 WINTER KNIT HATS	101-335-743.000	487.00
		178984		CP 90 WINTER KNIT HATS	101-336-743.000	2,443.00
						2,930.00
06/11/2009	AP	178985	PUBLIC AGENCY TRAINING COUNC	TUURI - SEMINAR	101-301-957.000	275.00
06/11/2009	AP	178986	REPCOLITE PAINTS, INC	PARK MAINT SUPPLIES	101-441-740.208	104.25
06/11/2009	AP	178987	RICHFIELD TRAILER SUPPLY-GR	AUTO SUPPLIES	101-441-861.000	37.20
06/11/2009	AP	178988	THE RIGHT PLACE INC	CONTRIBUTION RIGHT PLACE	285-285-800.001	8,400.00
06/11/2009	AP	178989	RIVER CITY BUSINESS EQUIPMEN	SUPPLIES	101-336-740.000	250.00
06/11/2009	AP	178990	VAL ROMEO	PETTY CASH FOR "REACH" SUPPLIES	101-691-740.000	500.00
06/11/2009	AP	178991	SAE INDUSTRIES INC	AUTO SUPPLIES	101-441-861.000	30.00
06/11/2009	AP	178992	SAM'S CLUB	PORTABLE SIGN	640-640-975.000	315.01

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06/11/2009	AP	178993	SECURALARM	JULY-SEPT 09	101-000-123.001	1,623.00
		178993		JULY-SEPT 09 590.590.801	590-000-123.001	60.00
						1,683.00
06/11/2009	AP	178994	SHARECO COMMUNICATIONS	PROVIDE AND INSTALL SINGLE MODE F	401-401-975.000	825.00
06/11/2009	AP	178995	SHELDON CLEANERS	UNIFORM EXPENSE MAY 09	101-301-743.000	1,341.20
		178995		UNIFORM EXPENSE MAY 09	101-336-743.000	1,485.40
						2,826.60
06/11/2009	AP	178996	RYAN SMITH	TUITION REIMBURSEMENT	101-301-956.000	477.00
06/11/2009	AP	178997	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	24.15
		178997		OFFICE SUPPLIES	101-136-727.000	209.57
		178997		SUPPLIES	101-191-740.000	7.77
		178997		OFFICE SUPPLIES	101-301-727.000	350.64
		178997		SUPPLIES	101-336-740.000	6.99
		178997		OFFICE SUPPLIES	101-441-727.000	58.09
		178997		OFFICE SUPPLIES	580-580-727.000	58.08
		178997		OFFICE SUPPLIES	590-590-727.000	58.08
						773.37
06/11/2009	AP	178998	SPECTRUM HEALTH OCC SERVICES	SUPPLIES	101-691-740.000	140.00
06/11/2009	AP	178999	STANDARD ELECTRIC COMPANY	LAMPS - BARRON STATION 2	101-336-740.000	973.04
06/11/2009	AP	179000	STATE OF MICHIGAN	POLICE - LIVESCAN FEES MAY 09	101-000-630.006	1,280.50
06/11/2009	AP	179001	STATE OF MICHIGAN	VEHICLE MILEAGE MARCH 09	101-301-864.000	337.27
06/11/2009	AP	179002	LA GRAND & DENENFELD PLLC	LEGAL FEES	101-136-804.000	151.25
06/11/2009	AP	179003	TERMINIX OF WEST MICHIGAN	REPAIR	101-336-934.000	121.00
06/11/2009	AP	179004	TIME EMERGENCY EQUIPMENT	UNIFORM EXPENSE	101-335-743.000	414.61
		179004		SUPPLIES	101-336-740.000	23.95
		179004		UNIFORM EXPENSE	101-336-743.000	200.00
		179004		AUTO SUPPLIES	101-336-861.000	769.00
						1,407.56
06/11/2009	AP	179005	TODD WENZEL PONTIAC BUICK GM	AUTO SUPPLIES	101-336-861.000	164.50
06/11/2009	AP	179006	HEART OF WEST MI UNITED WAY	UNITED WAY WITHHOLDING PE 6/5/09	101-000-236.000	185.24

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06/11/2009	AP	179007	UPS STORE #3718	POSTAGE	101-101-728.000	113.29
06/11/2009	AP	179008	US DEPT OF EDUCATION	GARNISHMENT PE 6/5/09	101-000-231.000	190.52
06/11/2009	AP	179009	MARK T VAN SLOOTEN	LEGAL FEES	101-136-804.000	82.50
06/11/2009	AP	179010	ERIC VANDER STEL	MUSTANG BAND-SOUND 7/4/09 691.74	101-000-123.001-09055691	1,500.00
06/11/2009	AP	179011	VANGUARD FIRE & SUPPLY CO	REPAIR	101-336-934.000	96.15
06/11/2009	AP	179012	EDWARD VAUGHAN	TUITION REIMBURSEMENT	101-301-956.000	477.00
06/11/2009	AP	179013	VERIZON WIRELESS	TELEPHONE MAY 09	101-171-850.000	171.37
		179013		TELEPHONE MAY 09	101-201-850.000	7.03
		179013		TELEPHONE MAY 09	101-209-850.000	43.01
		179013		TELEPHONE MAY 09	101-226-850.000	82.73
		179013		TELEPHONE MAY 09	101-258-850.000	950.98
		179013		TELEPHONE MAY 09	101-301-850.000	943.73
		179013		TELEPHONE MAY 09	101-336-850.000	359.37
		179013		TELEPHONE MAY 09	101-371-850.000	87.34
		179013		TELEPHONE MAY 09	101-400-850.000	92.56
		179013		TELEPHONE MAY 09	101-441-850.000	980.57
		179013		TELEPHONE MAY 09	101-449-850.000	153.86
		179013		TELEPHONE MAY 09	101-691-850.000	102.77
		179013		TELEPHONE MAY 09	580-580-850.000	226.50
						4,201.82
06/11/2009	AP	179014	BOB WACHOWICZ	VEHICLE MILEAGE 3/14/09-5/2/09	101-441-864.000	138.60
06/11/2009	AP	179015	WASTE TRENDS	2298 SHADETREE	101-000-695.400	1,690.00
06/11/2009	AP	179016	LAW OFFICES OF STEPHEN C WAT	LEGAL FEES	101-136-804.000	110.00
06/11/2009	AP	179017	WINGATE INN	LODGING-TUURI	101-301-956.000	168.00
06/11/2009	AP	179018	WMDS	MAY 2009	101-101-801.000	161.50
06/11/2009	AP	179019	JIM WOLFORD	VEHICLE MILEAGE 6/4/09	101-449-864.000	25.85
06/11/2009	AP	179020	WOLVERINE BUILDING INC	LIBRARY	453-453-801.000-09022738	22,541.00
06/11/2009	AP	179021	CHARLIE ZIESEMER	SUPPLIES	101-691-740.000	109.34

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06/17/2009	AP	179022	FASTENAL CO	MAINT & REPAIR OTHER	580-580-784.000	127.21
06/18/2009	AP	179023	ACCURATE ACCOUNTING LLC	BUSINESS LICENSES(OVERPYMT B#2799	101-000-451.000	10.00
06/18/2009	AP	179024	LA CORONA	REFUND DUPLICATE BUSINESS LIC PYM	101-000-451.000	50.00
06/18/2009	AP	179025	ADAMS, CHARLOTTE	RECREATION FEES REFUND	101-000-612.000	26.00
06/18/2009	AP	179026	BRADLEY, KATHLEEN	RECREATION FEES REFUND	101-000-612.000	26.00
06/18/2009	AP	179027	CHENG, JACKIE	RECREATION FEES REFUND	101-000-612.000	27.00
06/18/2009	AP	179028	ZYLSTRA, RICH	RECREATION FEES REFUND	101-000-612.000	10.00
06/18/2009	AP	179029	ACRAGRAPHICS	OFFICE SUPPLIES	101-136-727.000	159.00
		179029		SUPPLIES	101-136-740.000	100.00
						259.00
06/18/2009	AP	179030	BRYAN ADAMS	REC DEPT PAY	101-691-801.000	275.00
06/18/2009	AP	179031	ADVANCE MARKING SYSTEMS	UNIFORM EXPENSE	101-336-743.000	8.74
06/18/2009	AP	179032	ADVANTECH SERVICE & PARTS	SHIPPING DUE	101-336-861.000	17.74
06/18/2009	AP	179033	JORGE LUIS AGUILA	REC DEPT PAY	101-691-801.000	20.00
06/18/2009	AP	179034	ANLAAN CORPORATION	2008 BRIDGE REPAIRS	202-202-978.000-09004449	76,870.92
06/18/2009	AP	179035	STEVEN ANZIVINO	REC PAY	101-691-801.000	100.00
06/18/2009	AP	179036	APOLLO FIRE APPARATUS REPAIR	AUTO SUPPLIES	101-336-861.000	714.79
06/18/2009	AP	179037	APOLLO FIRE EQUIPMENT	SNAP-TITE HFX - 5" FIRE HOSE	101-336-975.000	6,882.00
06/18/2009	AP	179038	STEVEN AUSTIN	REC PAY	101-691-801.000	40.00
06/18/2009	AP	179039	JAMES BAKER	VEHICLE MILEAGE - MAY 09	101-209-864.000	34.65
06/18/2009	AP	179040	DAVID M BOMMARITO	REC DEPT PAY	101-691-801.000	40.00
06/18/2009	AP	179041	MARK BOYCE	REC PAY	101-691-801.000	160.00
06/18/2009	AP	179042	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(0.21)
		179042		SUPPLIES	101-336-740.000	4.49
		179042		SUPPLIES	101-691-740.000	6.49

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						10.77
06/18/2009	AP	179043	MARY BREMER	COFFEE, SUGAR ETC. MULT. MEETINGS	101-101-963.000	25.00
06/18/2009	AP	179044	BENJAMIN BROWN	REC DPT PAY	101-691-801.000	60.00
06/18/2009	AP	179045	DENNIS R CARLSON	LEGAL FEES - CASE#09-30133-SM	101-136-804.000	324.50
06/18/2009	AP	179046	GREGG CARMER	REC PAY	101-691-801.000	160.00
06/18/2009	AP	179047	SCOTT CARPENTER	REC PAY	101-691-801.000	80.00
06/18/2009	AP	179048	CONSUMERS ENERGY	1000 0021 6380	101-336-920.000	2,846.41
		179048		1000 2453 2283	101-441-920.000	456.59
		179048		1000 2539 1192	101-691-920.000	1,003.79
		179048		1000 3958 7868	202-202-778.001	99.84
		179048		1000 2322 7828	580-580-920.001	72.19
		179048		1000 2366 5316	590-590-920.000	107.75
						<u>4,586.57</u>
06/18/2009	AP	179049	D & B RADIATOR SALES & SERV	R & M SUPPLIES - REBUILT RADIATOR	101-691-776.000	865.65
06/18/2009	AP	179050	DATA LEGAL	OFFICE SUPPLIES	101-136-727.000	506.95
		179050		SUPPLIES	101-136-740.000	381.40
						<u>888.35</u>
06/18/2009	AP	179051	EASTERN FLORAL & GIFT SHOP	OTHER EMPLOYEE BENEFITS	101-101-725.000	43.95
06/18/2009	AP	179052	FIFTH THIRD BANK	ANNUAL CONTRIB EMP PENSION PLAN	101-000-243.000	1,290,000.00
06/18/2009	AP	179053	FREIGHTLINER OF GRAND RAPIDS	AUTO SUPPLIES	101-336-861.000	86.38
06/18/2009	AP	179054	MICHAEL GANNON	REC DPT PAY	101-691-801.000	40.00
06/18/2009	AP	179055	CAROLYN E GASTON & ASSOC	LEGAL FEES - JUNE 09	101-136-804.000	165.00
06/18/2009	AP	179056	GENERAL MOTIVATION COMPANY	OTHER EMPLOYEE BENEFITS	101-101-725.000	466.98
06/18/2009	AP	179057	BUCKLEY GENO III	REC PAY	101-691-801.000	260.00
06/18/2009	AP	179058	GIFTS-TO-GIVE, L.C.	WELLNESS PROJECT FY 08-09	101-101-725.000-09001101	20.00
06/18/2009	AP	179059	GARY GOAD	REC DPT PAY	101-691-801.000	102.00
06/18/2009	AP	179060	GEOFFREY GOODYEAR	REC PAY	101-691-801.000	80.00

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06/18/2009	AP	179061	GR CENTRAL IRON & STEEEL	SUPPLIES	101-691-740.000	31.80
06/18/2009	AP	179062	LOUISE HERRICK	LEGAL FEES - CASE#09-30022-ST	101-136-804.000	660.00
06/18/2009	AP	179063	RON HERRON	REC PAY	101-691-801.000	400.00
06/18/2009	AP	179064	FRITS HOEKSTRA	REC DPT PAY	101-691-801.000	300.00
06/18/2009	AP	179065	DONALD S HOOGSTRA	REC PAY	101-691-801.000	100.00
06/18/2009	AP	179066	HOUSE ARREST SERVICES, INC.	JAIL PER DIEM/ARREST - MAY 09	101-136-808.000	372.00
06/18/2009	AP	179067	ICC	SUPPLIES	101-336-740.000	69.00
06/18/2009	AP	179068	IKON	MAINTENANCE AGREEMENTS - MAY 09	101-101-941.000	1,120.17
		179068		MAINTENANCE AGREEMENTS - MAY 09	101-136-941.000	185.15
		179068		MAINTENANCE AGREEMENTS - MAY 09	101-301-941.000	185.15
		179068		MAINTENANCE AGREEMENTS - MAY 09	101-336-941.000	111.10
		179068		MAINTENANCE AGREEMENTS - MAY 09	101-441-941.000	37.03
		179068		MAINTENANCE AGREEMENTS - MAY 09	101-691-941.000	129.61
						1,768.21
06/18/2009	AP	179069	IRON MOUNTAIN OFFSITE DATA	CONTRACTUAL SERVICES - MAY 09	101-258-801.000	752.38
06/18/2009	AP	179070	JET'S PIZZA - KENTWOOD	PIZZA	101-301-740.000	40.96
06/18/2009	AP	179071	JOIE J VAN HAITSMA	REC DEPT PAY	101-691-801.000	80.00
06/18/2009	AP	179072	STEVEN KAUFFMAN	REC DEPT PAY	101-691-801.000	40.00
06/18/2009	AP	179073	KENT COMMUNICATIONS INC	POSTAGE	101-101-728.000	9.46
		179073		CONTRACTUAL SERVICES - MARCH 09	101-101-801.000	42.00
						51.46
06/18/2009	AP	179074	KENT COMMUNICATIONS INC	2009 SUMMER TAX BILLS & EST POSTA	101-253-900.000	6,876.00
06/18/2009	AP	179075	KENT COUNTY TREASURER	MOBILE HOME PARK FEES - JUNE 09	101-000-222.000	452.00
		179075		MOBILE HOME PRK FEES SET - JUNE 0	101-000-225.000	1,808.00
						2,260.00
06/18/2009	AP	179076	KENT RECORDS MANAGEMENT	OTHER EXPENSES - JUNE 09	101-101-963.000	30.00
		179076		SUPPLIES-RECORD RETENTION - JUNE	101-201-740.001	15.87
		179076		SUPPLIES-RECORD RETENTION - JUNE	101-301-740.001	393.63

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		179076		SUPPLIES-RECORD RETENTION - JUNE	101-371-740.001	37.73
		179076		SUPPLIES-RECORD RETENTION - JUNE	101-400-740.001	13.50
		179076		SUPPLIES-RECORD RETENTION - JUNE	101-449-740.001	31.59
		179076		SUPPLIES - JUNE 09	285-285-740.000	3.29
						525.61
06/18/2009	AP	179077	KERKSTRA PORTABLE RESTROOM S	PORTABLE RESTROOM	101-691-740.000	70.00
06/18/2009	AP	179078	ILDIKO KNOTT	LEGAL FEES - ARBITRATOR FEE	101-101-804.000	550.00
06/18/2009	AP	179079	KOOPMAN CONCRETE INC	SIDEWALK REPAIR PROGRAM 2009	101-000-040.449-09042449	10,539.45
		179079		KALAMAZOO PHASE II	202-202-978.000-09037449	391.02
		179079		SIDEWALK REPAIR PROGRAM 2009	203-203-778.449-09042449	5,845.28
		179079		SIDEWALK REPAIR PROGRAM 2009	580-580-778.449-09042449	185.00
						16,960.75
06/18/2009	AP	179080	BILL KOTCHKA	REC PAY	101-691-801.000	360.00
06/18/2009	AP	179081	ANDREW JOSEPH KOVAC	REC PAY	101-691-801.000	80.00
06/18/2009	AP	179082	KUBOTA OF WEST MICHIGAN	AUTO SUPPLIES	101-441-861.000	175.78
		179082		MOWER	640-640-975.000	5,629.68
						5,805.46
06/18/2009	AP	179083	ANTHONY KUHTZ	REC PAY	101-691-801.000	100.00
06/18/2009	AP	179084	JONATHAN LACROIX	REC PAY	101-691-801.000	240.00
06/18/2009	AP	179085	LANGUAGE LINE SERVICES	9020508015	101-136-801.000	174.66
06/18/2009	AP	179086	THE LAPTOP SHOP	EDUCATION & TRAINING	101-301-956.000	49.95
06/18/2009	AP	179087	LEAGUE EMPLOYEE BENFIT SERVI	30900/000 - JULY 09	101-000-123.716	7,563.12
		179087		30900/900 - JULY 09	101-000-211.000	1,727.55
						9,290.67
06/18/2009	AP	179088	LEXIS NEXIS	SUPPLIES - MAY 09	101-136-740.000	75.00
06/18/2009	AP	179089	LEXIS NEXIS - MATTHEW BENDER	SUPPLIES	101-136-740.000	53.00
06/18/2009	AP	179090	BYRAN LILLIS	REC PAY	101-691-801.000	80.00
06/18/2009	AP	179091	MACPA	101.201.807.000 - ANNUAL DUES 09/	101-000-123.001	230.00

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06/18/2009	AP	179092	MARK'S BODY SHOP	SUPPLIES	101-691-740.000	141.00
06/18/2009	AP	179093	JOHN J MC CABE	REC DPT PAY	101-691-801.000	130.00
06/18/2009	AP	179094	MED-1 BRETON	SUPPLIES - EVALUATIONS	101-335-740.000	1,187.00
		179094		SUPPLIES - EVALUATIONS	101-336-740.000	4,409.00
						5,596.00
06/18/2009	AP	179095	MEIJER	SUPPLIES	101-336-740.000	465.12
06/18/2009	AP	179096	MERCER HEALTH & BENEFITS LLC	BENEFIT PLANNING CONSULTING-JUNE	101-226-801.000-08226006	625.00
06/18/2009	AP	179097	MICHIGAN OFFICE SOLUTIONS	QRTL Y MAINT JULY - SEPT 09	101-101-941.000	302.00
06/18/2009	AP	179098	RACHELLE MILLER	REC DEPT PAY	101-691-801.000	20.00
06/18/2009	AP	179099	NAPA AUTO PARTS	CASH DISCOUNTS	101-000-687.000	41.04
		179099		AUTO SUPPLIES	101-336-861.000	491.24
		179099		AUTO SUPPLIES	101-441-861.000	0.00
		179099		SUPPLIES	101-691-740.000	39.11
		179099		AUTO SUPPLIES	101-691-861.000	29.70
						601.09
06/18/2009	AP	179100	NICHOLS	SUPPLIES	101-336-740.000	464.14
06/18/2009	AP	179101	NYE UNIFORM	UNIFORM EXPENSE	101-336-743.000	348.00
06/18/2009	AP	179102	OMM ENGINEERING INC	E PARIS & BARDEN DR CONCRETE OVER	202-202-810.000-09047449	126.00
06/18/2009	AP	179103	ROBERTO ORTEGA	REC DEPT PAY	101-691-801.000	25.00
06/18/2009	AP	179104	PAKOR INC	SUPPLIES	101-215-740.000	200.36
06/18/2009	AP	179105	MARY PERMODA	OTHER EXPENSES - 6/11/09	101-101-963.000	18.61
		179105		SUPPLIES	101-691-740.000	50.00
		179105		VEHICLE MILEAGE - 6/8/09	101-691-864.000	5.89
						74.50
06/18/2009	AP	179106	PFEIFFER LINCOLN MERCURY	AUTO SUPPLIES	101-336-861.000	243.88
06/18/2009	AP	179107	PLM LAKE & LAND MANAGEMENT C	ALGAE TREATMENT	213-000-041.000	500.81
06/18/2009	AP	179108	GARY RATSKI	REC DEPT PAY	101-691-801.000	60.00

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06/18/2009	AP	179109	LARRY W REA	REC DPT PAY	101-691-801.000	80.00
06/18/2009	AP	179110	REDWOOD TOXICOLOGY LABORATOR	SUPPLIES - MAY 09	101-136-740.000	125.00
06/18/2009	AP	179111	RICHFIELD TRAILER SUPPLY-GR	AUTO SUPPLIES	101-441-861.000	(3.63)
		179111		SUPPLIES	101-691-740.000	56.45
						<u>52.82</u>
06/18/2009	AP	179112	ROAD EQUIPMENT PARTS CENTER	AUTO SUPPLIES	101-336-861.000	159.74
06/18/2009	AP	179113	MATTHEW ROCKWOOD	REC DEPT PAY	101-691-801.000	20.00
06/18/2009	AP	179114	DALE SANBORN	REC DEPT PAY	101-691-801.000	162.50
06/18/2009	AP	179115	DANIEL SCHULTZ	REC DPT PAY	101-691-801.000	40.00
06/18/2009	AP	179116	SHULTS EQUIPMENT INC	AUTO SUPPLIES	101-441-861.000	218.76
06/18/2009	AP	179117	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	58.48
		179117		SUPPLIES	101-201-740.000	80.60
		179117		SUPPLIES	101-215-740.000	12.26
		179117		SUPPLIES	101-336-740.000	7.47
						<u>158.81</u>
06/18/2009	AP	179118	SPARTAN STORES LLC	SUPPLIES	101-691-740.000	5.00
06/18/2009	AP	179119	ROBERT STEWART	REC PAY	101-691-801.000	135.00
06/18/2009	AP	179120	TARGET	SUPPLIES	101-336-740.000	13.95
06/18/2009	AP	179121	TELE-RAD INC	REPAIR	101-336-934.000	75.00
06/18/2009	AP	179122	TIME EMERGENCY EQUIPMENT	SUPPLIES	101-336-740.000	1,115.70
		179122		UNIFORM EXPENSE	101-336-743.000	73.95
						<u>1,189.65</u>
06/18/2009	AP	179123	TOYNE INC	AUTO SUPPLIES	101-336-861.000	21.00
06/18/2009	AP	179124	PHILLIP VAN STEMPVOORT	REC DPT PAY	101-691-801.000	80.00
06/18/2009	AP	179125	VANGUARD FIRE & SECURITY	REPAIR	101-336-934.000	30.14
06/18/2009	AP	179126	VANTAGE POINT TRANSFER AGENT	FY 2009 OPEB CONTRIBUTION	101-101-716.001	90,611.00
06/18/2009	AP	179127	SARAH VANVELSEN	REC PAY	101-691-801.000	80.00

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06/18/2009	AP	179128	BILL WAGNER	REC DEPT PAY	101-691-801.000	200.00
06/18/2009	AP	179129	WASTE TRENDS	338 43RD STREET	101-000-695.400	1,105.00
06/18/2009	AP	179130	WEST MI UMPIRES ASSOC	SUPPLIES	101-691-740.000	60.00
06/18/2009	AP	179131	WEST SHORE FIRE INC	SUPPLIES	101-336-740.000	656.93
06/18/2009	AP	179132	WILLIAM MUMPER	REC DEPT PAY	101-691-801.000	80.00
06/18/2009	AP	179133	CITY OF WYOMING	MAINTENANCE - MAY 09	580-580-778.000	584.54
		179133		WATER PURCHASES - MAY 09	580-580-960.000	64,907.42
		179133		WATER PURCHASES-HP - MAY 09	580-580-960.001	37,617.77
		179133		SEWER SERVICES PURCHASED - MAY 09	590-590-961.000	184,698.73
						287,808.46
06/19/2009	AP	179134	MIKE HOEVENAAR	FIRE #1 KITCHEN REMODEL, REIMBRSE	401-401-975.000-09064336	288.56
06/25/2009	AP	179135	ISLAND HOSPITALITY MANAGEMEN	OVERPAYMENT TRANS #30546	101-000-202.001	250.00
06/25/2009	AP	179136	GENZINK PLUMBING	Standard Item - 01. Plumbing Base	101-000-202.001	90.00
06/25/2009	AP	179137	HALL, NIKIA	RECREATION FEES REFUND	101-000-612.000	17.00
06/25/2009	AP	179138	2-90 SIGN SYSTEMS	SUPPLIES	101-201-740.000	73.31
06/25/2009	AP	179139	A 1 ASPHALT SEALING & REPAIR	5854 BURGESS	590-590-784.002	3,432.60
06/25/2009	AP	179140	AB SPRING SERVICE	AUTO SUPPLIES	101-441-861.000	68.12
06/25/2009	AP	179141	ACRAGRAPHICS	OFFICE SUPPLIES	101-101-727.000	227.00
06/25/2009	AP	179142	AGGREGATE INDUSTRIES CENTRAL	SUPPLIES	101-441-740.000	70.98
06/25/2009	AP	179143	AIS CONSTRUCTION EQUIPMENT	AUTO SUPPLIES	101-441-861.000	403.26
06/25/2009	AP	179144	ALLIED TRUCK EQUIPMENT CO	AUTO SUPPLIES	101-441-861.000	218.59
06/25/2009	AP	179145	AMERICAN PUBLIC WORKS ASSOC	101.449.807.000 - J. BEKE 9/1/09-	101-000-123.001	137.00
06/25/2009	AP	179146	AT&T	616 531 8074 101 0	101-691-850.000	62.19
06/25/2009	AP	179147	BATTERIES PLUS	SUPPLIES	101-301-740.000	3.70

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06/25/2009	AP	179148	BERGER CHEVROLET	AUTO SUPPLIES	101-301-861.000	55.97
06/25/2009	AP	179149	BLI INTERNATIONAL	AUTO SUPPLIES	101-301-861.000	421.75
06/25/2009	AP	179150	BLUE CARE NETWORK	00188965/0001 - JULY 09	101-000-123.716	7,409.84
06/25/2009	AP	179151	BOUND TREE MEDICAL	SUPPLIES	101-301-740.000	271.39
06/25/2009	AP	179152	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(7.84)
		179152		EDUCATION & TRAINING	101-301-956.000	66.99
		179152		PINE HILL CEMETERY	101-441-740.000	10.88
		179152		PARK MAINT SUPPLIES	101-441-740.208	57.73
		179152		SUPPLIES	101-738-740.000	32.44
		179152		SUPPLIES	580-580-740.000	70.69
		179152		MAINTENANCE HYDRANT-WATER	580-580-781.000	51.68
		179152		MAINT & REPAIR OTHER	580-580-784.000	36.46
		179152		MAINT & REPAIR OTHER HP	580-580-784.001	41.95
		179152		MAINT & REPAIR SANITARY	590-590-784.002	23.45
						384.43
06/25/2009	AP	179153	BRINK	FALL ZONE BARK, PLAY ZONE	101-441-740.208	1,050.00
06/25/2009	AP	179154	BYRON BANK	11037198 PE 6/19/09	101-000-229.000	173.43
		179154		UNION DUES WHD PE 6/19/09	101-000-238.000	1,045.50
						1,218.93
06/25/2009	AP	179155	BYRON-GAINES UTILITY AUTHORI	SEWER SERVICES PURCH - MAY 09	590-590-961.000	9,001.28
06/25/2009	AP	179156	CASCADE CEMENT CONTRACTING I	5854 BURGIS, DRIVEWAY SECTION	590-590-784.002	2,210.00
06/25/2009	AP	179157	CHAPTER 13 TRUST ACCOUNT	GARNISHMENT PE 6/19/09	101-000-231.000	710.00
06/25/2009	AP	179158	TOM CHASE	MAINTENANCE AGREEMENTS - JUNE 09	101-101-941.000	(1.33)
		179158		SUPPLIES - 5/29 THRU 6/23/09	101-201-740.000	(2.50)
		179158		TELEPHONE - 5/29 THRU 6/23/09	101-201-850.000	(4.96)
		179158		VEHICLE MILEAGE - 5/29 THRU 6/23/	101-201-864.000	38.56
						29.77
06/25/2009	AP	179159	CINTAS-FIRST AID	SUPPLIES	101-441-740.000	93.72
06/25/2009	AP	179160	MONIQUE COLLIER	VEHICLE MILEAGE - 4/20 - 6/15/09	101-400-864.000	23.10
06/25/2009	AP	179161	COMCAST	01720509866013	101-336-740.000	74.15

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06/25/2009	AP	179162	CONSECO HEALTH INSURANCE CO	WHD PE 6/19/09	101-000-229.000	73.87
06/25/2009	AP	179163	CONSUMERS ENERGY	ANNUAL E/W TRAIL PHASE 1 & 2	208-208-975.000	2,294.72
06/25/2009	AP	179164	DELL MARKETING LP	CAPITAL-WORKSTATION REPLC	401-401-975.014	239.90
06/25/2009	AP	179165	DOUGLASS SAFETY SYSTEMS	TEMPEST EB16VSM VARIABLE SPEED	101-336-975.000	1,728.93
06/25/2009	AP	179166	EAST JORDAN IRON WORKS	MAINTENANCE DRAINS	213-213-778.004	156.69
		179166		MAINT & REPAIR SANITARY	590-590-784.002	64.21
						220.90
06/25/2009	AP	179167	FASTENERS	SUPPLIES	101-441-740.000	378.00
06/25/2009	AP	179168	FIFTH THIRD BANK	PENSION PE 6/19/09	101-000-245.000	9,280.79
06/25/2009	AP	179169	FUEL MANAGEMENT SYSTEM	GASOLINE EXP 7079	101-301-862.000	5,654.14
		179169		GASOLINE EXP 7076	101-336-862.000	1,467.49
		179169		GASOLINE EXP 7078	101-371-862.000	257.51
		179169		GASOLINE EXP 9640	101-400-862.000	67.12
		179169		GASOLINE EXP 7077	101-441-862.000	2,753.85
		179169		GASOLINE EXP 9639	101-449-862.000	111.19
		179169		GASOLINE EXP 7080	101-691-862.000	96.25
						10,407.55
06/25/2009	AP	179170	GALLS INC	PARTITION WITH SLIDING CENTER	101-301-861.000	559.99
		179170		AUTO SUPPLIES	101-441-861.000	341.33
						901.32
06/25/2009	AP	179171	GODWIN HARDWARE & PLUMBING	SUPPLIES	101-336-740.000	5.99
06/25/2009	AP	179172	GORDON FOOD SERVICE	SUPPLIES	101-301-740.000	32.89
		179172		SUPPLIES	101-336-740.000	23.97
						56.86
06/25/2009	AP	179173	GRAINGER INC	SUPPLIES	101-336-740.000	87.21
		179173		AUTO SUPPLIES	101-336-861.000	73.35
		179173		SUPPLIES	101-441-740.000	160.89
						321.45
06/25/2009	AP	179174	GRAND VALLEY HEALTH PLAN	312B001 - JULY 09	101-000-123.716	3,597.51
06/25/2009	AP	179175	GRANDVILLE TRACTOR & EQUIPME	AUTO SUPPLIES	101-441-861.000	96.32

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06/25/2009	AP	179176	HANSEN TOWING, INC	TOWING SERVICE	101-301-740.000	26.00
06/25/2009	AP	179177	CINDY HARDY	BOAT STORAGE (MAY - OCT 09)	101-691-740.000	223.00
06/25/2009	AP	179178	ROBERT HIGHLAND	VEHICLE MILEAGE - 5/19 THRU 6/23	101-258-864.000	39.55
06/25/2009	AP	179179	AMY HOSE	VEHICLE MILEAGE - JUNE 09	101-691-864.000	156.20
06/25/2009	AP	179180	IKON	TONER - 2ND FLOOR COLOR COPIER	101-101-727.000	566.00
		179180		MAINTENANCE AGREEMNTS - 5/13 - 6/	101-336-941.000-09011000	81.14
						<u>647.14</u>
06/25/2009	AP	179181	ING LIFE INSURANCE	DEFERRED COMP WHD PE 6/19/09	101-000-235.000	12,434.61
06/25/2009	AP	179182	INTEGRITY TREE SERVICE	MAINTENANCE ROAD & STREET	203-203-778.001	2,196.00
06/25/2009	AP	179183	INTERSTATE BATTERY SYSTEMS G	AUTO SUPPLIES	101-336-861.000	45.00
06/25/2009	AP	179184	JACK DOHENY SUPPLIES	ROOT CUTTING SAW	590-590-784.002	1,522.60
06/25/2009	AP	179185	JERRY'S TIRE CO	AUTO SUPPLIES	101-336-861.000	69.70
		179185		AUTO SUPPLIES	101-441-861.000	120.50
		179185		AUTO SUPPLIES	101-691-861.000	123.69
						<u>313.89</u>
06/25/2009	AP	179186	JONKER LAND SURVEYS PC	PROPERTY ACQ. - N. STANABACK PARK	208-208-975.000-09065208	900.00
06/25/2009	AP	179187	KANTOLA PRODUCTIONS	EDUCATION & TRAINING	101-226-956.000	519.50
06/25/2009	AP	179188	CYNTHIA KEATON	SUPPLIES	101-301-740.000	12.29
06/25/2009	AP	179189	KENOWA MUN FED CREDIT UNION	UNION -POLICE 47629-001 - PE 6/19	101-000-238.000	253.00
		179189		UNION FIRE 33226-022 - PE 6/19/0	101-000-240.000	1,491.00
		179189		UNION KGEA 33899-001 - PE 6/19/0	101-000-241.000	310.00
						<u>2,054.00</u>
06/25/2009	AP	179190	KENOWA MUN FED CREDIT UNION	101.336.740.002 48315001 - JULY-	101-000-123.001	8,021.98
06/25/2009	AP	179191	KENT COMMUNICATIONS INC	POSTAGE	101-101-728.000	8.08
06/25/2009	AP	179192	KENTWOOD PUBLIC SCHOOLS	REFUND-OVERPYMT CONDUCTING ELECTI	101-000-583.191	2,619.73
06/25/2009	AP	179193	LANGERAK ROOF SYSTEMS INC	SUPPLIES JC COURT	101-136-740.136	73.87
		179193		SUPPLIES JC POLICE	101-301-740.301	172.38

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						246.25
06/25/2009	AP	179194	LASER'S RESOURCE INC	CONTRACTUAL SERVICES	580-580-801.000	119.95
06/25/2009	AP	179195	LAW ENFORCEMENT TARGETS	TARGETS	101-301-957.000	967.47
06/25/2009	AP	179196	LAW, WEATHERS & RICHARDSON	ACCTS REC GYPSY MOTH - MAY 09	101-000-040.441-09034441	31.00
		179196		LEGAL FEES - MAY 09	101-101-804.000	21,054.26
		179196		PENSION PLAN ADMIN - MAY 09	101-101-874.000	618.30
		179196		LEGAL FEES - MAY 09	101-301-804.000	15,280.77
						36,984.33
06/25/2009	AP	179197	LIFELOC TECHNOLOGIES	SUPPLIES	101-301-740.000	70.00
06/25/2009	AP	179198	THE LIGHT BULB CO	SUPPLIES	101-101-777.000	36.54
06/25/2009	AP	179199	LYNN PEAVEY CO	SUPPLIES	101-301-740.000	37.35
06/25/2009	AP	179200	MACNLOW ASSOCIATES	REG. TUURI - POLICE SUPERVISION	101-301-957.000	365.00
06/25/2009	AP	179201	TIM MADAY	REIMB - VOICE RECORDER FIRE INVES	101-336-740.000	38.78
06/25/2009	AP	179202	MARK'S BODY SHOP	AUTO SUPPLIES	101-441-861.000	17.70
		179202		POLICE VEHICLES - PATROL CARS	401-401-975.000-09048301	900.00
						917.70
06/25/2009	AP	179203	MARTIN REFORMED CHURCH	GYM USE WC BBALL 9/08-3/09	101-691-740.000	600.00
06/25/2009	AP	179204	KEN MC NETT	VEHICLE MILEAGE 5/8 - 5/13/09	580-580-864.000	254.10
06/25/2009	AP	179205	MED-1 BRETON	EVAL & PERIODIC EXAMS	101-336-740.000	94.00
06/25/2009	AP	179206	MENARDS-WYOMING	SUPPLIES	101-441-740.000	31.95
		179206		PARK MAINT SUPPLIES	101-441-740.208	67.49
						99.44
06/25/2009	AP	179207	MICHIGAN LASER WEST	ROW COSTS - SURVEYING SUPPLIES	203-203-978.001	47.64
06/25/2009	AP	179208	MICHIGAN SECTION, AWWA	SEMINAR - VANSETTERS	580-580-956.000	600.00
06/25/2009	AP	179209	MICHIGAN TASER DISTRIBUTING	TASERCAM AUDIO/VIDEO	101-301-975.000	469.40
06/25/2009	AP	179210	MIDWEST SAFETY PRODUCTS	UNIFORM EXPENSE - LESS \$1.99 DISC	101-336-743.000	196.60

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06/25/2009	AP	179211	MINER SUPPLY CO	SUPPLIES	101-441-740.000	35.64
06/25/2009	AP	179212	MISDU	WITHLD FOC PE 6/19/09	101-000-231.000	3,555.97
06/25/2009	AP	179213	MOORE & BRUGGINK	WALNUT HILLS SIDEWALK - ACT 51	203-203-810.000-08033449	4,000.00
		179213		PARK MILLAGE	208-208-975.000	1,451.18
						<u>5,451.18</u>
06/25/2009	AP	179214	MPELRA	2009-2010 MEMBERSHIP FEES - SONEG	101-226-807.000	25.00
06/25/2009	AP	179215	N-VINT SERVICES LLC	CONTRACTUAL SERVICES	101-258-801.000	1,187.50
		179215		CISCO SWITCH, CAT4500	401-401-975.010	37,749.00
						<u>38,936.50</u>
06/25/2009	AP	179216	NAPA AUTO PARTS	CASH DISCOUNTS	101-000-687.000	(15.40)
		179216		AUTO SUPPLIES	101-301-861.000	717.93
		179216		AUTO SUPPLIES	101-336-861.000	61.37
		179216		SUPPLIES	101-441-740.000	49.98
		179216		AUTO SUPPLIES	101-441-861.000	6.88
		179216		SUPPLIES	101-738-740.000	18.78
						<u>839.54</u>
06/25/2009	AP	179217	NATIONWIDE RETIREMENT	DEFERRED COMP WHD PE 6/19/09	101-000-235.000	9,079.90
06/25/2009	AP	179218	NEAL'S TRUCK PARTS	AUTO SUPPLIES	101-336-861.000	2,159.35
06/25/2009	AP	179219	NICHOLS	SUPPLIES	101-336-740.000	194.25
		179219		SUPPLIES	101-441-740.000	466.24
		179219		SUPPLIES	101-738-740.000	61.52
						<u>722.01</u>
06/25/2009	AP	179220	OVERHEAD DOOR CO OF GR	REPAIR	101-336-934.000	93.47
06/25/2009	AP	179221	PAGE HARDWARE SUPPLY	PARK MAINT SUPPLIES	101-441-740.208	140.00
06/25/2009	AP	179222	PAINTERS SUPPLY & EQUIPMENT	SPORTS FIELD SUPPLIES	101-441-740.691	461.76
06/25/2009	AP	179223	DEBBIE SALMON PETTY CASH	101.000.612 - STARTUP JULY 4, 200	101-000-123.001-09055691	500.00
06/25/2009	AP	179224	JASON PETERSEN PETTY CASH	101.000.612-JULY 4TH, INDY 5K STR	101-000-123.001-09055691	250.00
06/25/2009	AP	179225	NANCY SHANE PETTY CASH	SUPPLIES - FIRE STA #3	101-336-740.000	39.62
		179225		UNIFORM EXPENSE - FIRE STA #3	101-336-743.000	47.70
		179225		EDUCATION & TRAINING - FIRE STA #	101-336-956.000	13.76

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						101.08
06/25/2009	AP	179226	PFEIFFER COLLISION & PAINT	SUPPLIES	101-301-740.000	35.00
06/25/2009	AP	179227	PFEIFFER LINCOLN MERCURY	AUTO SUPPLIES	101-301-861.000	188.49
06/25/2009	AP	179228	PRINTING PRODUCTIONS INK	MINI SUMMER NEWSLETTER	101-691-740.000	156.33
06/25/2009	AP	179229	PRODUCTION TOOL SUPPLY	AUTO SUPPLIES	101-441-861.000	40.97
06/25/2009	AP	179230	PURITY CYLINDER GASES	MAINTENANCE DRAINS	213-213-778.004	36.25
06/25/2009	AP	179231	RADIO SHACK ACCTS RECEIVABLE	PARK MAINT SUPPLIES	101-441-740.208	27.36
06/25/2009	AP	179232	REPCOLITE PAINTS, INC	FIRE KITCHEN REMODEL	401-401-975.000-09064336	88.15
06/25/2009	AP	179233	RESERVE ACCOUNT	PREPAID POSTAGE	101-000-123.728	12,000.00
06/25/2009	AP	179234	RIVER CITY REPRODUCTIONS, LL	SUPPLIES	101-209-740.000	71.12
06/25/2009	AP	179235	RICHARD ROBERTS	CONFERENCE EXPENSE	101-301-865.000	23.25
06/25/2009	AP	179236	VAL ROMEO	101.000.612 - JULY 4TH PANCAKE BK	101-000-123.001-09055691	230.00
06/25/2009	AP	179237	RONALD ANGER BULLDOZING & CR	MAINTENANCE DRAINS - ESBAUGH	213-213-778.004	29,349.52
06/25/2009	AP	179238	DEBBIE SALMON	101.691.740 - REIM. JULY 4TH TENT	101-000-123.001-09055691	32.90
06/25/2009	AP	179239	SANI SWEEP, INC.	MAINTENANCE ROAD & STREET	202-202-778.001	4,549.77
		179239		MAINTENANCE ROAD & STREET	203-203-778.001	28,744.89
						33,294.66
06/25/2009	AP	179240	SECURALARM	SUPPLIES	101-301-740.000	110.00
		179240		PINEHILL CEMETERY	101-441-801.000	60.00
		179240		SUPPLIES	101-691-740.000	35.00
						205.00
06/25/2009	AP	179241	SEVENS PAINT & WALLPAPER	PARK MAINT SUPPLIES	101-441-740.208	46.09
06/25/2009	AP	179242	NANCY SHANE	REIMB-FIRE PREVENTION BROCHURES	101-336-740.000	521.95
		179242		VEHICLE MILEAGE- 6/30/08 THRU 6/1	101-336-864.000	376.58
						898.53
06/25/2009	AP	179243	SMEELINK OPTICAL	UNIFORM EXPENSE - TROOST	101-441-743.000	308.00

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06/25/2009	AP	179244	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	62.14
		179244		SUPPLIES	101-253-740.000	9.21
		179244		OFFICE SUPPLIES	101-301-727.000	653.16
		179244		SUPPLIES	101-336-740.000	156.82
		179244		OFFICE SUPPLIES	101-441-727.000	71.83
						953.16
06/25/2009	AP	179245	SPARTAN CHASSIS INC	AUTO SUPPLIES	101-336-861.000	233.46
06/25/2009	AP	179246	SPARTAN STORES LLC	SUPPLIES	101-691-740.000	45.19
06/25/2009	AP	179247	SPECTRUM HEALTH OCC SERVICES	CONTRACTUAL SERVICES	101-441-801.000	75.00
		179247		SUPPLIES	101-691-740.000	224.00
						299.00
06/25/2009	AP	179248	STANDARD INSURANCE COMPANY	001404750001 - JULY 09 L & D	101-000-123.717	2,647.99
06/25/2009	AP	179249	STATE OF MICHIGAN BOX 30232	MTT MOTION FILING FEE D#332332	101-209-740.000	25.00
06/25/2009	AP	179250	STATE WIRE & TERMINAL	INVENTORY MTR POOL PARTS	101-000-114.000	292.17
06/25/2009	AP	179251	CINDY STEVENS	REIMB. - RETIREMENT CAKES	101-301-740.000	50.97
06/25/2009	AP	179252	TERMINAL SUPPLY	AUTO SUPPLIES	101-336-861.000	42.72
		179252		AUTO SUPPLIES	101-441-861.000	79.76
						122.48
06/25/2009	AP	179253	TIME EMERGENCY EQUIPMENT	SUPPLIES	101-336-740.000	115.66
		179253		UNIFORM EXPENSE	101-336-743.000	93.50
						209.16
06/25/2009	AP	179254	TINT FACTORY	AUTO SUPPLIES	101-301-861.000	140.00
06/25/2009	AP	179255	TRT COMPANY	CONTRACTUAL SERVICES	101-301-801.000	300.00
06/25/2009	AP	179256	TSI INC	CLEAN & CALIBRATE PORTA-COUNT	101-336-934.000	612.88
06/25/2009	AP	179257	HEART OF WEST MI UNITED WAY	UNITED WAY WITHHOLDING PE 6/19/09	101-000-236.000	185.24
06/25/2009	AP	179258	US DEPT OF EDUCATION	GARNISHMENT PE 6/19/09	101-000-231.000	277.39
06/25/2009	AP	179259	JOHN VAN DYKE	SUPPLIES	101-301-740.000	18.63

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06/25/2009	AP	179260	JEFF VAN SETTERS	VEHICLE MILEAGE - 6/7 THRU 6/12/0	580-580-864.000	97.90
06/25/2009	AP	179261	VERIZON WIRELESS	TELEPHONE	101-691-850.000	34.49
06/25/2009	AP	179262	VMWARE INC	CLASS NAME: VMWARE VIEW:	101-258-956.000	2,245.00
06/25/2009	AP	179263	WASTE TRENDS	4721 POTTER SE	101-000-695.400	1,480.00
06/25/2009	AP	179264	WONDERLAND TIRE CO	AUTO SUPPLIES	101-441-861.000	77.40
		179264		ACUTREAD_LDL_DRIVE/GOODYEAR	640-640-975.000	880.29
						957.69
06/25/2009	AP	179265	YELLOW ROSE TRANSPORT INC	H-1 LIMESTONE	202-202-778.001-09059449	512.43
		179265		H-1 LIMESTONE	203-203-778.001-09059449	512.43
						1,024.86
06/25/2009	AP	179266	CHARLIE ZIESEMER	REIMB EXPENSE	101-691-740.000	58.46
06/26/2009	AP	179267	ALLIED ELECTRIC INC	Standard Item - 08. Circuit of wi	101-000-202.001	114.00
06/26/2009	AP	179268	GRAND RAPIDS CITY TREASURER	GR WATER ADDED TO SUMMER TAXES 20	580-000-123.001	7,991.19
06/30/2009	AP	179269	PFEIFFER COLLISION & PAINT	REPAIR QUARTER PANEL & DR #2008-8	101-301-861.000	954.20
TOTAL OF 1570 CHECKS (6 voided)						6,922,133.06

--- GL TOTALS ---

101-000-040.441	ACCTS REC GYPSY MOTH	15,750.00	
101-000-040.441-09034441	ACCTS REC GYPSY MOTH		849.00
101-000-040.449	ACCT RECEIVABLE SIDEWALKS	12,841.96	
101-000-040.449-09042449	ACCT RECEIVABLE SIDEWALKS		10,539.45
101-000-114.000	INVENTORY MTR POOL PARTS	4,326.19	
101-000-123.001	PREPAID EXPENSE	10,056.98	
101-000-123.001-09055691	PREPAID EXPENSE		10,642.90
101-000-123.716	PREPAID MEDICAL INSURANCE	351,673.69	
101-000-123.717	PREPAID LIFE INSURANCE	7,575.02	
101-000-123.718	PREPAID WORKER'S COMP INS	99,495.00	
101-000-123.721	PREPD LONGTERM DISAB INS	18,932.97	
101-000-123.728	PREPAID POSTAGE	12,000.00	
101-000-123.910	PPD LIABILITY & PROP INS	289,456.00	
101-000-202.001	DUE TO CUSTOMER	1,163.00	
101-000-211.000	RETIRES HEALTH INSURANCE	22,539.27	
101-000-216.298	ESCROW REGENT ST	3,000.00	
101-000-216.339	ESCROW-BURTON ST HOPE NETWORK	205.45	
101-000-222.000	DUE TO COUNTY	1,363.50	
101-000-225.000	DUE TO SCHOOLS	5,454.00	
101-000-229.000	ACCIDENT/DISABILITY INS	2,105.92	

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101-000-231.000				WITHHOLDING FOC/GARNISH		31,499.47
101-000-235.000				DEFERRED COMP WHD		149,651.20
101-000-236.000				UNITED WAY WITHHOLDING		1,296.68
101-000-238.000				UNION DUES WHD -POLICE		9,458.50
101-000-240.000				UNION DUES WHD FIRE		10,437.00
101-000-241.000				UNION DUES WHD KGEA		2,170.00
101-000-243.000				ACCRUED PENSION		1,290,000.00
101-000-245.000				PENSION WITHHOLDING		58,721.28
101-000-405.000				ADMINISTRATIVE FEES		410.56
101-000-407.000				DELINQUENT PROPERTY TAX		41.33
101-000-445.000				PENALTIES & INTEREST-TAX		71.58
101-000-451.000				BUSINESS LICENSES		110.00
101-000-475.000				HOME OCCUPATION PERMITS		210.00
101-000-583.191				CONTRIB.-LOCAL UNITS-ELEC		2,619.73
101-000-612.000				RECREATION FEES		824.00
101-000-630.000				POLICE SERVICES		75.00
101-000-630.006				POLICE - FINGER PRINTS		4,087.75
101-000-643.000				CEMETERY-SALE OF LOTS		560.00
101-000-687.000				CASH DISCOUNTS		(144.43)
101-000-695.400				OTHER REVENUE-PLANNING		6,060.00
101-101-715.000				S.U.T.A.		34,822.58
101-101-716.001				RETIREEES MEDICAL INS		90,611.00
101-101-725.000				OTHER EMPLOYEE BENEFITS		2,994.66
101-101-725.000-09001101				OTHER EMPLOYEE BENEFITS		1,289.88
101-101-727.000				OFFICE SUPPLIES		2,651.92
101-101-728.000				POSTAGE		356.24
101-101-729.000				EXPENSE-CITY COMMISSION		266.46
101-101-777.000				SUPPLIES		1,640.17
101-101-801.000				CONTRACTUAL SERVICES		43,064.19
101-101-804.000				LEGAL FEES		114,608.74
101-101-807.000				DUES & SUBSCRIPTIONS		9,071.00
101-101-808.452				CABLE TV FRANCHISE COSTS		57,274.61
101-101-850.000				TELEPHONE		16,057.59
101-101-864.000				VEHICLE MILEAGE		5.50
101-101-874.000				PENSION PLAN ADMIN		6,665.72
101-101-880.000				COMMUNITY ACTIVITIES		2,269.62
101-101-900.000				PRINTING & PUBLISHING		3,640.00
101-101-920.000				ELECTRIC		9,357.22
101-101-921.000				HEAT		2,890.92
101-101-934.000				REPAIR		2,089.14
101-101-941.000				MAINTENANCE AGREEMENTS		3,654.82
101-101-941.000-09011000				MAINTENANCE AGREEMENTS		20,415.28
101-101-963.000				OTHER EXPENSES		1,546.76
101-136-727.000				OFFICE SUPPLIES		1,688.97
101-136-740.000				SUPPLIES		3,242.55
101-136-740.001				SUPPLIES-RECORD RETENTION		18.04
101-136-740.136				SUPPLIES JC COURT		1,242.96
101-136-801.000				CONTRACTUAL SERVICES		889.70

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101-136-804.000				LEGAL FEES		12,470.92
101-136-806.000				WITNESS FEES & JURY FEES		764.69
101-136-807.000				DUES & SUBSCRIPTIONS		739.25
101-136-808.000				JAIL PER DIEM/ARREST PROCESSING FEES		18,711.79
101-136-850.000				TELEPHONE		4,344.50
101-136-864.000				VEHICLE MILEAGE		336.60
101-136-865.000				CONFERENCE EXPENSE		488.91
101-136-934.000				REPAIR		211.45
101-136-941.000				MAINTENANCE AGREEMENTS		1,482.44
101-171-740.000				SUPPLIES		961.78
101-171-807.000				DUES & SUBSCRIPTIONS		150.00
101-171-850.000				TELEPHONE		477.26
101-171-864.000				VEHICLE MILEAGE		656.70
101-171-865.000				CONFERENCE EXPENSE		175.00
101-171-900.000				PRINTING & PUBLISHING		4,231.53
101-191-740.000				SUPPLIES		157.05
101-191-801.000				CONTRACTUAL SERVICES		7,327.50
101-191-864.000				VEHICLE MILEAGE		316.61
101-191-934.000				REPAIR		99.95
101-201-740.000				SUPPLIES		573.70
101-201-740.001				SUPPLIES-RECORD RETENTION		239.51
101-201-850.000				TELEPHONE		(2.79)
101-201-864.000				VEHICLE MILEAGE		309.89
101-201-865.000				CONFERENCE EXPENSE		100.00
101-201-956.000				EDUCATION & TRAINING		360.00
101-209-740.000				SUPPLIES		1,071.47
101-209-801.000				CONTRACTUAL SERVICES		1,626.35
101-209-807.000				DUES & SUBSCRIPTIONS		110.00
101-209-850.000				TELEPHONE		176.23
101-209-864.000				VEHICLE MILEAGE		253.95
101-209-865.000				CONFERENCE EXPENSE		915.00
101-209-941.000-09012000				MAINTENANCE AGREEMENTS		1,110.00
101-209-956.000				EDUCATION & TRAINING		50.00
101-215-740.000				SUPPLIES		525.92
101-215-740.001				SUPPLIES-RECORD RETENTION		401.90
101-215-801.000				CONTRACTUAL SERVICES		1,698.15
101-215-864.000				VEHICLE MILEAGE		212.39
101-215-865.000				CONFERENCE EXPENSE		981.43
101-226-740.000				SUPPLIES		150.86
101-226-801.000-08226006				CONTRACTUAL SERVICES		625.00
101-226-807.000				DUES & SUBSCRIPTIONS		25.00
101-226-850.000				TELEPHONE		201.30
101-226-864.000				VEHICLE MILEAGE		68.70
101-226-956.000				EDUCATION & TRAINING		519.50
101-253-740.000				SUPPLIES		131.68
101-253-807.000				DUES & SUBSCRIPTIONS		25.00
101-253-864.000				VEHICLE MILEAGE		150.15
101-253-900.000				PRINTING & PUBLISHING		6,876.00

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-253-941.000			MAINTENANCE AGREEMENTS	2,240.00		
101-258-740.000			SUPPLIES	392.90		
101-258-801.000			CONTRACTUAL SERVICES	3,759.25		
101-258-850.000			TELEPHONE	1,805.31		
101-258-864.000			VEHICLE MILEAGE	291.12		
101-258-941.000-09012000			MAINTENANCE AGREEMENTS		712.30	
101-258-956.000			EDUCATION & TRAINING	2,245.00		
101-301-727.000			OFFICE SUPPLIES	3,673.40		
101-301-740.000			SUPPLIES	18,796.41		
101-301-740.001			SUPPLIES-RECORD RETENTION	1,051.21		
101-301-740.301			SUPPLIES JC POLICE	3,735.55		
101-301-741.000			POLICE INVESTIGATION	1,045.27		
101-301-743.000			UNIFORM EXPENSE	38,230.33		
101-301-801.000			CONTRACTUAL SERVICES	108,283.36		
101-301-804.000			LEGAL FEES	75,536.87		
101-301-807.000			DUES & SUBSCRIPTIONS	295.00		
101-301-850.000			TELEPHONE	19,484.83		
101-301-861.000			AUTO SUPPLIES	20,110.25		
101-301-862.000			GASOLINE EXPENSE	28,718.94		
101-301-864.000			VEHICLE MILEAGE	4,451.35		
101-301-865.000			CONFERENCE EXPENSE	656.18		
101-301-920.000			ELECTRIC	18,997.97		
101-301-921.000			HEAT	10,044.47		
101-301-934.000			REPAIR	311.00		
101-301-941.000			MAINTENANCE AGREEMENTS	6,797.84		
101-301-941.000-09011000			MAINTENANCE AGREEMENTS		119.20	
101-301-941.000-09012000			MAINTENANCE AGREEMENTS		8,266.96	
101-301-952.000			CROSSING GUARDS	19,888.61		
101-301-956.000			EDUCATION & TRAINING	4,428.78		
101-301-957.000			EDUC & TRAINING ST POLICE	5,597.39		
101-301-975.000			CAPITAL OUTLAY	469.40		
101-335-740.000			SUPPLIES	1,187.00		
101-335-743.000			UNIFORM EXPENSE	2,128.06		
101-335-910.000			INSURANCE & BONDS	1,563.00		
101-336-740.000			SUPPLIES	19,789.49		
101-336-743.000			UNIFORM EXPENSE	12,434.06		
101-336-801.000			CONTRACTUAL SERVICES	3,340.75		
101-336-807.000			DUES & SUBSCRIPTIONS	463.75		
101-336-850.000			TELEPHONE	2,068.17		
101-336-854.000			CIVIL DEFENSE	479.30		
101-336-861.000			AUTO SUPPLIES	16,833.69		
101-336-862.000			GASOLINE EXPENSE	6,875.61		
101-336-864.000			VEHICLE MILEAGE	376.58		
101-336-865.000			CONFERENCE EXPENSE	198.11		
101-336-910.000			INSURANCE & BONDS	19,106.00		
101-336-920.000			ELECTRIC	9,691.68		
101-336-921.000			HEAT	8,977.55		
101-336-922.000			WATER & SEWER EXPENSE	5,156.76		

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-336-934.000			REPAIR			6,404.39
101-336-941.000			MAINTENANCE AGREEMENTS			377.57
101-336-941.000-09011000			MAINTENANCE AGREEMENTS		212.03	
101-336-941.000-09012000			MAINTENANCE AGREEMENTS			2,980.78
101-336-956.000			EDUCATION & TRAINING			1,282.82
101-336-975.000			CAPITAL OUTLAY			11,085.01
101-371-740.000			SUPPLIES			11.84
101-371-740.001			SUPPLIES-RECORD RETENTION			866.93
101-371-743.000			UNIFORM EXPENSE			511.26
101-371-807.000			DUES & SUBSCRIPTIONS			280.00
101-371-850.000			TELEPHONE			453.67
101-371-861.000			AUTO SUPPLIES			414.23
101-371-862.000			GASOLINE EXPENSE			1,200.35
101-371-864.000			VEHICLE MILEAGE			78.65
101-371-956.000			EDUCATION & TRAINING			135.00
101-400-740.000			SUPPLIES			366.29
101-400-740.001			SUPPLIES-RECORD RETENTION			40.50
101-400-850.000			TELEPHONE			295.46
101-400-862.000			GASOLINE EXPENSE			134.14
101-400-864.000			VEHICLE MILEAGE			718.48
101-400-865.000			CONFERENCE EXPENSE			510.00
101-400-956.000			EDUCATION & TRAINING			190.00
101-441-727.000			OFFICE SUPPLIES			1,010.08
101-441-740.000			SUPPLIES			10,687.77
101-441-740.000-09046441			SUPPLIES		6,257.23	
101-441-740.208			PARK MAINT SUPPLIES			18,794.08
101-441-740.208-09046441			PARK MAINT SUPPLIES		11,620.59	
101-441-740.691			SPORTS FIELD SUPPLIES			2,504.32
101-441-743.000			UNIFORM EXPENSE			3,730.48
101-441-745.000			EQUIPMENT RENTAL			1,280.00
101-441-801.000			CONTRACTUAL SERVICES			10,248.85
101-441-807.000			DUES & SUBSCRIPTIONS			137.00
101-441-850.000			TELEPHONE			1,916.59
101-441-861.000			AUTO SUPPLIES			12,653.17
101-441-862.000			GASOLINE EXPENSE			13,369.46
101-441-864.000			VEHICLE MILEAGE			2,016.28
101-441-920.000			ELECTRIC			9,223.97
101-441-921.000			HEAT			5,167.00
101-441-922.000			WATER & SEWER EXPENSE			148.79
101-441-934.000			REPAIR			1,781.29
101-441-941.000			MAINTENANCE AGREEMENTS			111.09
101-441-956.000			EDUCATION & TRAINING			245.00
101-449-727.000			OFFICE SUPPLIES			307.04
101-449-740.000			SUPPLIES			4.14
101-449-740.001			SUPPLIES-RECORD RETENTION			94.77
101-449-743.000			UNIFORM EXPENSE			422.42
101-449-807.000			DUES & SUBSCRIPTIONS			85.00
101-449-850.000			TELEPHONE			328.97

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101-449-862.000			GASOLINE EXPENSE			573.44
101-449-864.000			VEHICLE MILEAGE			436.05
101-449-865.000			CONFERENCE EXPENSE			64.63
101-449-934.000			REPAIR			282.85
101-449-941.000-09011000			MAINTENANCE AGREEMENTS			540.00
101-449-941.000-09012000			MAINTENANCE AGREEMENTS			2,075.84
101-691-740.000			SUPPLIES			23,866.32
101-691-776.000			R & M SUPPLIES			915.38
101-691-801.000			CONTRACTUAL SERVICES			14,538.65
101-691-850.000			TELEPHONE			608.25
101-691-861.000			AUTO SUPPLIES			153.39
101-691-862.000			GASOLINE EXPENSE			185.26
101-691-864.000			VEHICLE MILEAGE			1,698.79
101-691-865.000			CONFERENCE EXPENSE			216.00
101-691-910.000			INSURANCE & BONDS			1,920.00
101-691-920.000			ELECTRIC			2,851.24
101-691-921.000			HEAT			1,510.19
101-691-934.000			REPAIR			366.89
101-691-941.000			MAINTENANCE AGREEMENTS			388.83
101-691-951.000			SCHOOL FACILITY CHARGES			1,680.00
101-691-975.000			CAPITAL OUTLAY			6,750.00
101-738-740.000			SUPPLIES			1,795.67
101-738-850.000			TELEPHONE			1,095.65
101-738-920.000			ELECTRIC			5,253.39
101-738-921.000			HEAT			1,453.67
101-738-934.000			REPAIR			385.40
202-202-745.000			EQUIPMENT RENTAL			190.00
202-202-778.001			MAINTENANCE ROAD & STREET			27,508.39
202-202-778.001-08029449			MAINTENANCE ROAD & STREET			509.68
202-202-778.001-09059449			MAINTENANCE ROAD & STREET			1,019.73
202-202-778.002			MAINTENACE TRAFFIC			4,125.41
202-202-778.003			MAINTENANCE WINTER			14,420.09
202-202-778.006			ST SIGN INSTALLATION			180.00
202-202-810.000			ENGINEERING SERVICES			212.38
202-202-810.000-08043449			ENGINEERING SERVICES			17,094.78
202-202-810.000-09037449			ENGINEERING SERVICES			31,306.10
202-202-810.000-09047449			ENGINEERING SERVICES			11,062.51
202-202-941.000-09011000			MAINTENANCE AGREEMENTS			480.00
202-202-978.000			CONSTRUCTION			145,148.71
202-202-978.000-09004449			CONSTRUCTION			76,870.92
202-202-978.000-09037449			CONSTRUCTION			174,632.65
203-203-778.001			MAINTENANCE ROAD & STREET			34,812.09
203-203-778.001-08029449			MAINTENANCE ROAD & STREET			509.67
203-203-778.001-09059449			MAINTENANCE ROAD & STREET			1,019.73
203-203-778.003			MAINTENANCE WINTER			9,190.93
203-203-778.006			ST SIGN INSTALLATION			349.00
203-203-778.449-09042449			SIDEWALK REPAIR			8,683.81
203-203-810.000			ENGINEERING SERVICES			46.62

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203-203-810.000		08033449	ENGINEERING SERVICES			4,121.00
203-203-963.000			OTHER EXPENSES			682.00
203-203-978.000			CONSTRUCTION			2,748.84
203-203-978.001			ROW COSTS			61.64
204-000-407.000			DELINQUENT PROPERTY TAX			1.77
205-000-407.000			DELINQUENT PROPERTY TAX			56.05
208-000-407.000			DELINQUENT PROPERTY TAX			1.38
208-208-975.000			CAPITAL OUTLAY			3,745.90
208-208-975.000-08019691			CAPITAL OUTLAY			2,041.50
208-208-975.000-09065208			CAPITAL OUTLAY			900.00
213-000-041.000			ACCTS REC-SCENIC LAKE			2,494.05
213-213-778.004			MAINTENANCE DRAINS			29,822.46
213-213-941.000-09011000			MAINTENANCE AGREEMENTS			60.00
213-213-963.000			OTHER EXPENSES			4,161.26
219-219-920.000			ELECTRIC			108,798.39
230-000-407.000			DELINQUENT PROPERTY TAX			2.06
230-230-975.001			LANDFILL CLEANUP EXPENSE			12,830.35
285-285-740.000			SUPPLIES			9.87
285-285-800.001			CONTRIBUTION RIGHT PLACE			8,400.00
285-285-807.000			DUES & SUBSCRIPTIONS			70.00
285-285-864.000			VEHICLE MILEAGE			65.45
285-285-865.000			CONFERENCE EXPENSE			80.00
285-285-900.000			PRINTING & PUBLISHING			300.00
285-285-963.000			OTHER EXPENSES			13.76
353-353-801.000			CONTRACTUAL SERVICES			250.00
401-000-673.000			SALE OF FIXED ASSESTS			(820.00)
401-401-975.000			CAPITAL OUTLAY			6,223.60
401-401-975.000-08030441			CAPITAL OUTLAY			3,333.14
401-401-975.000-09033258			CAPITAL OUTLAY			20,088.00
401-401-975.000-09048301			CAPITAL OUTLAY			63,039.00
401-401-975.000-09049301			CAPITAL OUTLAY			50,670.00
401-401-975.000-09064336			CAPITAL OUTLAY			676.71
401-401-975.010			CAPITAL OUTLAY-NETWORK			49,123.00
401-401-975.014			CAPITAL-WORKSTATION REPLC			10,009.46
401-401-975.025			CAPITAL-SOFTWARE UPGRADE			31,554.99
401-401-975.025-09011000			CAPITAL-SOFTWARE UPGRADE			293.25
452-452-975.591-08590004			CAPITL OUTLAY-SEWER LINES			15,000.00
453-453-801.000-09022738			CONTRACTUAL SERVICES			138,371.00
580-000-040.000			ACCOUNTS RECEIVABLE			297.41
580-000-123.001			PREPAID EXPENSE			7,991.19
580-000-152.002			METERS			462.97
580-000-152.002-09023580			METERS			7,025.00
580-580-727.000			OFFICE SUPPLIES			1,540.43
580-580-740.000			SUPPLIES			2,339.25
580-580-778.000			MAINTENANCE			1,155.37
580-580-778.449-09042449			SIDEWALK REPAIR			185.00
580-580-781.000			MAINTENANCE HYDRANT-WATER			514.84
580-580-782.000			MAINTENANCE METERS WATER			347.19

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580-580-782.000		09023580	MAINTENANCE METERS WATER			12,290.00
580-580-783.000			MAINTENANCE PUMP EQUIP			849.98
580-580-783.001			MAINTENANCE PUMP EQ -HP			2,682.74
580-580-784.000			MAINT & REPAIR OTHER			7,223.99
580-580-784.001			MAINT & REPAIR OTHER HP			1,054.57
580-580-801.000			CONTRACTUAL SERVICES			8,628.74
580-580-807.000			DUES & SUBSCRIPTIONS			168.00
580-580-810.000			ENGINEERING SERVICES			700.80
580-580-810.000		09045000	ENGINEERING SERVICES			199,559.76
580-580-850.000			TELEPHONE			5,436.34
580-580-864.000			VEHICLE MILEAGE			686.62
580-580-920.000			ELECTRIC			10,430.75
580-580-920.001			ELECTRIC-HP			1,912.73
580-580-921.000			HEAT			425.11
580-580-921.001			HEAT-HP			370.62
580-580-934.000			REPAIR			290.50
580-580-941.000		09011000	MAINTENANCE AGREEMENTS			60.00
580-580-956.000			EDUCATION & TRAINING			1,851.75
580-580-960.000			WATER PURCHASES			191,412.87
580-580-960.001			WATER PURCHASES-HP			101,990.45
590-000-040.000			ACCOUNTS RECEIVABLE			299.63
590-000-123.001			PREPAID EXPENSE			60.00
590-590-727.000			OFFICE SUPPLIES			1,561.73
590-590-740.000			SUPPLIES			538.28
590-590-778.000			MAINTENANCE			1,342.31
590-590-784.002			MAINT & REPAIR SANITARY			9,163.01
590-590-801.000			CONTRACTUAL SERVICES			272.40
590-590-850.000			TELEPHONE			750.56
590-590-920.000			ELECTRIC			(57.70)
590-590-934.000			REPAIR			97.25
590-590-941.000		09011000	MAINTENANCE AGREEMENTS			60.00
590-590-961.000			SEWER SERVICES PURCHASED			574,935.92
640-000-673.000			SALE OF FIXED ASSESTS			(500.00)
640-640-975.000			CAPITAL OUTLAY			14,595.36
640-640-975.000		09051441	CAPITAL OUTLAY			35,098.00
640-640-975.003			CAPITAL OUTLAY + VALUE			166.70
641-641-975.000			CAPITAL OUTLAY			51.90
641-641-975.000		09030336	CAPITAL OUTLAY			331.58
703-000-040.000			ACCOUNTS RECEIVABLE			291.20
703-000-081.407			DUE FRM OTH GOV-PP TX RFN			394.59
703-000-222.000			DUE TO COUNTY			70,990.90
703-000-225.000			DUE TO SCHOOLS			130,404.40
703-000-226.000			DUE TO CITY			53,474.55
703-000-228.000			DUE TO SET			28,408.04
703-000-230.198			DUE TO IFT TRNSFR PENALTY			609,650.42