
Total for fund 101 GENERAL FUND	2,239,933.70
Total for fund 202 MAJOR STREET	1,819,794.33
Total for fund 203 LOCAL STREET	154,584.86
Total for fund 204 MUNICIPAL STREET	112,003.29
Total for fund 205 POLICE & FIRE PROTECTION	14,388.78
Total for fund 208 PARK & RECREATION FUND	80,638.58
Total for fund 213 DRAIN FUND	52,015.75
Total for fund 219 STREET LIGHTING	100,209.33
Total for fund 230 LANDFILL REMEDIATION FUND	23,224.92
Total for fund 285 ECONOMIC DEVELOPMENT	459.49
Total for fund 296 HOUSING COMMISSION	6,957.39
Total for fund 401 PROPERTY BUILDING FUND	228,375.65
Total for fund 452 CONSTRUCTION FUND 2005	67,920.05
Total for fund 453 CONSTRUCTION FUND 2009	9,886.00
Total for fund 580 WATER FUND	399,139.29
Total for fund 590 SEWER FUND	519,743.36
Total for fund 640 DPW EQUIPMENT FUND	162,892.48
Total for fund 641 FIRE CAPITAL ESCROW	1,000.00
Total for fund 703 TAX COLLECTION FUND	1,643,486.35
Total for fund 808 CAPITAL PROJECTS FUND	4,395.00
TOTAL - ALL FUNDS	7,641,048.60

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10/02/2008	AP	174434	A 1 ASPHALT SEALING & REPAIR	REPAIR RAIL TRAIL	101-441-740.208	613.50
		174434		ASPHALT REPAIR WATERBURY & PEMBRO	580-580-784.000	557.25
						1,170.75
10/02/2008	AP	174435	ACRAGRAPHICS	SUPPLIES	580-580-740.000	28.00
		174435		SUPPLIES	590-590-740.000	28.00
						56.00
10/02/2008	AP	174436	AD-AMERICA MARKETING GROUP	SUPPLIES	101-691-740.000	113.72
10/02/2008	AP	174437	ADVANCE NEWSPAPERS	PRINTING & PUBLISHING	101-101-900.000	529.00
10/02/2008	AP	174438	AIS CONSTRUCTION EQUIPMENT	AUTO SUPPLIES	101-441-861.000	239.00
10/02/2008	AP	174439	ALLIED TRUCK EQUIPMENT CO	"V" PLOW, WESTERN MVP +	640-640-975.000	3,490.97
10/02/2008	AP	174440	AT&T	616 554 5173 483 0	101-136-850.000	1,713.49
		174440		616 698 6580 556 3	101-301-850.000	4,444.02
		174440		616 534 7117 767 3	101-336-850.000	326.76
		174440		616 554 3550 634 6	580-580-850.000	1,280.22
						7,764.49
10/02/2008	AP	174441	BEENEN, PAUL G.	OVERPAYMENT COST RECOVERY	101-000-628.000	5.00
10/02/2008	AP	174442	BLACKBURN MFG CO	SUPPLIES	580-580-740.000	95.80
		174442		SUPPLIES	590-590-740.000	86.09
						181.89
10/02/2008	AP	174443	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(5.18)
		174443		SUPPLIES	101-441-740.000	16.48
		174443		PARK MAINT SUPPLIES	101-441-740.208	17.98
		174443		AUTO SUPPLIES	101-441-861.000	3.47
		174443		R & M SUPPLIES	101-691-776.000	7.99
		174443		SUPPLIES	580-580-740.000	11.99
		174443		MAINTENANCE METERS WATER	580-580-782.000	33.53
		174443		MAINTENANCE PUMP EQUIP	580-580-783.000	98.56
		174443		MAINT & REPAIR OTHER	580-580-784.000	22.99
		174443		SUPPLIES	590-590-740.000	45.57
						253.38
10/02/2008	AP	174444	SHAUN BREWER	LINE DANCE CLASS	101-691-801.000	30.00
10/02/2008	AP	174445	C & S SOLUTIONS INC	RADIODETECT. 330+ CAMERA	640-640-975.000	7,957.50

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10/02/2008	AP	174446	CALEDONIA COMMUNITY SCHOOLS	DELQT TAX FEB THRU AUG 08	703-000-225.000	1,931.47
		174446		DELQT TAX FEB THRU AUG 08	703-000-226.000	1,189.30
						3,120.77
10/02/2008	AP	174447	CASCADE CEMENT CONTRACTING I	SIDEWALK REPAIR	213-213-778.004	836.00
		174447		CONCRETE CURB & GUTTER	580-580-784.000	1,149.00
		174447		SIDEWALK REPAIR	590-590-784.002	326.00
						2,311.00
10/02/2008	AP	174448	CEN TEC CAST METAL PRODUCTS	SUPPLIES	101-441-740.000	192.62
10/02/2008	AP	174449	TOM CHASE	MAINTENANCE AGREEMENTS SEPT 08	101-101-941.000	(2.63)
		174449		SUPPLIES	101-201-740.000	13.91
		174449		TELEPHONE SEPT 08	101-201-850.000	(1.84)
		174449		VEHICLE MILEAGE SEPT 08	101-201-864.000	28.54
		174449		CONFERENCE EXP - REG PERALES	101-258-865.000	490.00
						527.98
10/02/2008	AP	174450	COMCAST	01720441655011	101-101-777.000	58.38
10/02/2008	AP	174451	CONSUMERS ENERGY	100000185502	101-101-920.000	4,264.23
		174451		100000185502	101-301-920.000	8,657.67
		174451		100013677677	101-336-920.000	1,035.95
		174451		10 00 11 1310 24	101-441-920.000	74.22
		174451		10 00 14 7085 96	202-202-778.002	15.00
		174451		100000188035	580-580-920.000	3,936.37
		174451		100000185601	580-580-920.001	789.26
						18,772.70
10/02/2008	AP	174452	DESIGN EDGE	AUTO SUPPLIES	101-301-861.000	45.00
10/02/2008	AP	174453	DTE ENERGY	460962200024	101-336-921.000	124.94
10/02/2008	AP	174454	DUTHLER TRUCK CENTER	AUTO SUPPLIES	101-441-861.000	59.92
10/02/2008	AP	174455	EAST JORDAN IRON WORKS	MAINTENANCE DRAINS	213-213-778.004	201.36
		174455		SUPPLIES	580-580-740.000	39.96
		174455		MAINTENANCE HYDRANT-WATER	580-580-781.000	108.00
		174455		MAINT & REPAIR OTHER	580-580-784.000	510.00
						859.32
10/02/2008	AP	174456	EASTERN FLORAL & GIFT SHOP	OTHER EMPLOYEE BENEFITS	101-101-725.000	87.90

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10/02/2008	AP	174457	ELITE WINDOW CLEANING	WINDOW CLEANING, CITY HAL	101-101-801.000	330.00
		174457		WINDOW CLEANING, JUSTICE	101-136-740.136	99.00
		174457		WINDOW CLEANING, JUSTICE	101-301-740.301	231.00
		174457		WINDOW CLEANING, DPW	101-441-801.000	600.00
		174457		WINDOW CLEANING, REC	101-691-801.000	40.00
		174457		WINDOW CLEANING, LIBRARY	101-738-801.000	40.00
						1,340.00
10/02/2008	AP	174458	ETNA SUPPLY	MAINTENANCE DRAINS	213-213-778.004	434.13
		174458		MAINTENANCE	580-580-778.000	115.98
		174458		METER, OMNI WITH SCREEN & TP	580-580-975.000	2,650.00
		174458		SUPPLIES	590-590-740.000	95.05
		174458		MAINTENANCE	590-590-778.000	115.97
						3,411.13
10/02/2008	AP	174459	FIRST TELECOMMUNICATIONS COR	CITY HALL 11/1/08 - 2/1/09	101-101-941.000	3,760.20
10/02/2008	AP	174460	FOREST HILLS PUBLIC SCHOOLS	DELQT TAX FEB THRU AUG 08	703-000-225.000	943.49
		174460		DELQT TAX FEB THRU AUG 08	703-000-226.000	91.71
						1,035.20
10/02/2008	AP	174461	FOX FORD	AUTO SUPPLIES	101-301-861.000	1,441.54
10/02/2008	AP	174462	FREIGHTLINER OF GRAND RAPIDS	AUTO SUPPLIES	101-441-861.000	121.90
10/02/2008	AP	174463	GALLS INC	AUTO SUPPLIES	101-301-861.000	97.46
		174463		AUTO SUPPLIES	101-441-861.000	51.86
						149.32
10/02/2008	AP	174464	GODWIN HARDWARE & PLUMBING	AUTO SUPPLIES	101-441-861.000	31.76
10/02/2008	AP	174465	GORDON FOOD SERVICE	SUPPLIES	101-691-740.000	25.73
10/02/2008	AP	174466	GOVERNMENT FINANCE OFFICERS	MEMBRSH P DUES CHASE #300067427	101-201-807.000	300.00
10/02/2008	AP	174467	GRAINGER INC	SUPPLIES	101-441-740.000	37.14
		174467		SUPPLIES	580-580-740.000	70.21
		174467		SUPPLIES	590-590-740.000	39.41
						146.76
10/02/2008	AP	174468	GRAND RAPIDS COMMUNITY COLLE	DELQT TAX FEB THRU AUG 08	703-000-222.000	(89.76)
		174468		DELQT TAX FEB THRU AUG 08	703-000-226.000	379.70
						379.70

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10/02/2008	AP	174485	KENTWOOD PUBLIC SCHOOLS	DELQT TAX FEB THRU AUG 08	703-000-225.000	5,508.13
		174485		DELQT TAX FEB THRU AUG 08	703-000-226.000	4,099.08
						9,607.21
10/02/2008	AP	174486	STEPHEN KEPLEY	SUPPLIES	101-449-740.000	19.77
		174486		DUES & SUBSCRIPTIONS	101-449-807.000	80.00
		174486		TELEPHONE AUG-SEPT 08	101-449-850.000	(20.00)
		174486		VEHICLE MILEAGE JULY-SEPT 08	101-449-864.000	624.66
						704.43
10/02/2008	AP	174487	KOCHANAY, GLEN & ERICA	KALAMAZOO II	202-202-978.000	200.00
10/02/2008	AP	174488	KUSTOM SIGNALS INC	PROLASER III DEVICE	101-301-975.000	2,795.00
10/02/2008	AP	174489	LAW, WEATHERS & RICHARDSON	AUGUST 2008	101-101-804.000	22,797.51
		174489		AUGUST 2008	101-301-804.000	17,959.10
		174489		AUGUST 2008	202-202-978.000	527.00
						41,283.61
10/02/2008	AP	174490	LESCO	SUPPLIES	101-441-740.000	29.00
10/02/2008	AP	174491	THE LIGHT BULB CO	SUPPLIES	101-101-777.000	56.85
		174491		SUPPLIES	101-441-740.000	376.40
						433.25
10/02/2008	AP	174492	MENARDS-WYOMING	SUPPLIES	101-441-740.000	7.42
		174492		PARK MAINT SUPPLIES	101-441-740.208	59.52
						66.94
10/02/2008	AP	174493	MESICK MOOSE	2 CANDY VENDING MACHINES	101-691-975.000	100.00
10/02/2008	AP	174494	MICHIGAN PAVEMENT MARKINGS	MAINTENANCE ROAD & STREET	202-202-778.001	323.38
		174494		MAINTENANCE ROAD & STREET	203-203-778.001	194.02
						517.40
10/02/2008	AP	174495	NAPA AUTO PARTS	CASH DISCOUNTS	101-000-687.000	(9.06)
		174495		AUTO SUPPLIES	101-301-861.000	210.47
		174495		AUTO SUPPLIES	101-441-861.000	242.57
						443.98
10/02/2008	AP	174496	NGUYEN, HUNG T AND THAN	KALAMAZOO II	202-202-978.000	100.00
10/02/2008	AP	174497	NICHOLS	SUPPLIES	101-441-740.000	135.78

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10/02/2008	AP	174498	NORMAN CAMERA	PRINTER KIT	101-301-740.000	1,045.36
10/02/2008	AP	174499	NRPA	PARK MAINT SUPPLIES	101-441-740.208	168.00
10/02/2008	AP	174500	NYE UNIFORM	UNIFORM EXPENSE	101-301-743.000	347.60
10/02/2008	AP	174501	ONOFRE, GUSTAVO & BROOKLYN	KALAMAZOO II	202-202-978.000	100.00
10/02/2008	AP	174502	PAGE HARDWARE SUPPLY	PARK MAINT SUPPLIES	101-441-740.208	156.00
10/02/2008	AP	174503	LORI PERALES	LODGING	101-258-740.000	101.46
		174503		VEHICLE MILEAGE SEPT 08	101-258-864.000	302.53
						403.99
10/02/2008	AP	174504	PRICE & COMPANY INC.	SUPPLIES	101-441-740.000	114.00
		174504		MAINTENANCE DRAINS	213-213-778.004	374.50
						488.50
10/02/2008	AP	174505	PURITY CYLINDER GASES	AUTO SUPPLIES	101-441-861.000	49.15
10/02/2008	AP	174506	ROBBINS LOCK SHOP	SUPPLIES	580-580-740.000	25.02
10/02/2008	AP	174507	ROCHELLE, SOSSITY	RECREATION FEES REFUND	101-000-612.000	39.00
10/02/2008	AP	174508	RICHARD ROOT	CONF REG 9/18-9/19	101-171-740.000	357.01
		174508		TELEPHONE JULY-AUG 08	101-171-850.000	(13.94)
		174508		VEHICLE MILEAGE JULY-AUG 08	101-171-864.000	350.32
						693.39
10/02/2008	AP	174509	S&K PROPERTIES GROUP LLC	KALAMAZOO II	202-202-978.000	200.00
10/02/2008	AP	174510	SAFETY PRODUCTS	SUPPLIES	101-441-740.000	400.20
10/02/2008	AP	174511	SANI SWEEP	MAINTENANCE ROAD & STREET	202-202-778.001	455.00
10/02/2008	AP	174512	SCHINDLER ELEVATOR CORP	10/1/08 - 3/31/09	101-101-941.000	225.58
		174512		ELEVATOR TESTING	101-301-934.000	721.50
		174512		10/01/08 - 3/31/09	101-301-941.000	225.58
		174512		10/1/08 - 3/31/09	101-336-941.000	225.58
						1,398.24
10/02/2008	AP	174513	SECURALARM	JEFFERSON LIFT STA 9/1/08 - 12/21	590-590-801.000	80.00

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10/02/2008	AP	174514	SENSUS METERING SYSTEMS	CONTRACTUAL SERVICES	580-580-801.000	36.00
10/02/2008	AP	174515	SHAPIRO BAG COMPANY	SUPPLIES	101-301-740.000	137.11
10/02/2008	AP	174516	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	13.57
		174516		SUPPLIES	101-215-740.000	4.99
		174516		OFFICE SUPPLIES	101-301-727.000	417.61
		174516		SUPPLIES	101-400-740.000	45.18
		174516		OFFICE SUPPLIES	101-441-727.000	47.12
						528.47
10/02/2008	AP	174517	SPUR NAME TAPES	UNIFORM EXPENSE	101-301-743.000	7.50
10/02/2008	AP	174518	STATE OF MICHIGAN	POLICE - LIVESCAN FEES AUG 08	101-000-630.006	3,890.75
10/02/2008	AP	174519	STATE OF MICHIGAN	VEHICLE JULY 08	101-301-864.000	823.43
10/02/2008	AP	174520	TERMINIX OF WEST MICHIGAN	SUPPLIES JC COURT	101-136-740.136	18.90
		174520		SUPPLIES JC POLICE	101-301-740.301	44.10
						63.00
10/02/2008	AP	174521	TIME EMERGENCY EQUIPMENT	AUTO SUPPLIES	101-301-861.000	162.00
10/02/2008	AP	174522	TRT COMPANY	CONTRACTUAL SERVICES	101-301-801.000	300.00
10/02/2008	AP	174523	TUBERGEN CUTTING TOOLS INC	AUTO SUPPLIES	101-441-861.000	62.00
10/02/2008	AP	174524	USA BLUEBOOK	MAINTENANCE HYDRANT-WATER	580-580-781.000	400.60
		174524		SUPPLIES	590-590-740.000	100.65
						501.25
10/02/2008	AP	174525	VAN'T HOF DOOR & GATE SYSTEM	SUPPLIES JC POLICE	101-301-740.301	334.32
10/02/2008	AP	174526	VIKING FITNESS	R & M SUPPLIES	101-691-776.000	105.00
10/02/2008	AP	174527	WAGNER, JASON	KALAMAZOO II	202-202-978.000	150.00
10/02/2008	AP	174528	WASTE TRENDS	1620 EAST PARIS	101-000-695.400	647.50
10/02/2008	AP	174529	WOODLAND VETERINARY CLINIC	SUPPLIES K-9	101-301-740.000	175.20
10/02/2008	AP	174530	YMCA CAMP MANITOU-LIN	SKI CLINIC	101-691-740.000	260.00
10/02/2008	AP	174531	CHARLIE ZIESEMER	SUPPLIES	101-691-740.000	21.81

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10/03/2008	AP	174532	BYRON BANK	11037198 PE 9/26/08	101-000-229.000	1,142.49
10/03/2008	AP	174533	CHAPTER 13 TRUST ACCOUNT	GARNISHMENT PE 9/26/08	101-000-231.000	710.00
10/03/2008	AP	174534	CONSECO HEALTH INSURANCE CO	WHD PE 9/26/08	101-000-229.000	73.87
10/03/2008	AP	174535	FIFTH THIRD BANK	PENSION PE 9/26/08	101-000-245.000	8,137.29
10/03/2008	AP	174536	ING LIFE INSURANCE	DEFERRED COMP WHD PE 9/26/08	101-000-235.000	13,011.87
10/03/2008	AP	174537	KENOWA MUN FED CREDIT UNION	UNION -POLICE 47629-001 PE 9/26/0	101-000-238.000	253.00
		174537		UNION FIRE 33226-022 PE 9/26/08	101-000-240.000	1,505.00
		174537		UNION KGEA 33899-001 PE 9/26/08	101-000-241.000	310.00
						<u>2,068.00</u>
10/03/2008	AP	174538	MISDU	WITHLD FOC PE 9/26/08	101-000-231.000	3,555.97
10/03/2008	AP	174539	NATIONWIDE RETIREMENT	DEFERRED COMP WHD PE 9/26/08	101-000-235.000	9,717.37
10/03/2008	AP	174540	HEART OF WEST MI UNITED WAY	UNITED WAY WITHHOLDING PE 9/26/08	101-000-236.000	182.23
10/09/2008	AP	174541	4450 36TH ST LLC & HONIGMAN,	DUE TO CUSTOMER	703-000-202.001	10,251.70
10/09/2008	AP	174542	44K PARTNERS	PHASE II RECONST. 44TH - 52ND	202-202-978.000	9,579.00
10/09/2008	AP	174543	4620 KALAMAZOO AVE SE, LLC	PHASE II RECONST TEMP GRADING PER	202-202-978.000	550.00
10/09/2008	AP	174544	52ND STREET AUTOWASH	SEPTEMBER 08	101-301-861.000	130.50
10/09/2008	AP	174545	A 1 ASPHALT SEALING & REPAIR	4940 NEWCASTLE	213-213-778.004	852.10
		174545		126 FARNHAM	590-590-784.002	2,287.15
						<u>3,139.25</u>
10/09/2008	AP	174546	AB LOCK & SAFE INC	PARK MAINT SUPPLIES	101-441-740.208	31.50
10/09/2008	AP	174547	RUSSELL ABBGY	REC DPT PAY	101-691-801.000	48.00
10/09/2008	AP	174548	ACRAGRAPHICS	SUPPLIES	101-301-740.000	56.00
		174548		OFFICE SUPPLIES	101-441-727.000	405.00
						<u>461.00</u>
10/09/2008	AP	174549	AD-AMERICA MARKETING GROUP	POCKET TEE SHIRTS	101-441-743.000	1,339.30
10/09/2008	AP	174550	BRYAN ADAMS	REC DEPT PAY	101-691-801.000	175.00

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10/09/2008	AP	174551	AIR SOURCE ONE INC	AUTO SUPPLIES	101-336-861.000	86.18
		174551		BIANNUAL EQUIPMNT SERVICE	101-336-934.000	1,088.83
						<u>1,175.01</u>
10/09/2008	AP	174552	ALERT-ALL CORP	STICKER BADGES (#063)	101-336-740.000	3,650.00
10/09/2008	AP	174553	ARCHITECTURAL OPENINGS &	INSTALL LOCK SETS	101-336-975.000	6,216.98
10/09/2008	AP	174554	ARROWASTE INC	SUPPLIES	101-101-777.000	144.71
		174554		SUPPLIES JC POLICE	101-301-740.301	231.53
		174554		SUPPLIES	101-336-740.000	238.49
		174554		SUPPLIES	101-441-740.000	486.20
		174554		SUPPLIES	101-691-740.000	121.01
		174554		SUPPLIES	101-738-740.000	90.30
						<u>1,312.24</u>
10/09/2008	AP	174555	AT&T	616 554-5173 051 344-0730 001	101-136-850.000	55.29
10/09/2008	AP	174556	AT&T	616 656 1816 587 3	101-301-850.000	296.70
		174556		616 532 7915 212 8	101-441-850.000	24.04
		174556		616 455 2201 126 8	101-738-850.000	333.99
						<u>654.73</u>
10/09/2008	AP	174557	AUDIO-VIDEO DISTRIBUTORS	OFFICE SUPPLIES	101-301-727.000	84.60
10/09/2008	AP	174558	AUTOMOTIVE EQUIP SPECIALIST	ANNUAL INSPECTION ON LIFTS	101-441-861.000	560.50
10/09/2008	AP	174559	JAMES BAKER	VEHICLE MILEAGE- SEPT. 08	101-209-864.000	26.68
		174559		CONFERENCE EXPENSE- KCAA SEPT 08	101-209-865.000	26.06
						<u>52.74</u>
10/09/2008	AP	174560	BASIC	FLEXPLAN FEE - OCT	101-101-725.000	458.35
10/09/2008	AP	174561	BATTERIES PLUS	SUPPLIES		** VOIDED **
10/09/2008	AP	174562	BELDEN BRICK & SUPPLY	SUPPLIES	101-101-777.000	111.91
10/09/2008	AP	174563	BILL RUSS PRODUCTIONS INC	DVD, D.A.R.E. SAFETY	101-301-740.000	50.00
10/09/2008	AP	174564	BLUESTONE PSYCH	EVAL	101-336-740.000	1,200.00
10/09/2008	AP	174565	BOUND TREE MEDICAL	SUPPLIES	101-301-740.000	83.92

Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/09/2008	AP	174566	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(2.62)
		174566		SUPPLIES	101-336-740.000	6.27
		174566		AUTO SUPPLIES	101-336-861.000	59.80
		174566		SUPPLIES	101-441-740.000	33.12
		174566		PARK MAINT SUPPLIES	101-441-740.208	31.96
						128.53
10/09/2008	AP	174567	BYRON BANK	AFLAC - POST TAX 1/23/08 - 9/18/0		** VOIDED **
10/09/2008	AP	174568	CALEDONIA COMMUNITY SCHOOLS	DELQ TAX	703-000-225.000	7,028.04
		174568		DELQ TAX	703-000-226.000	560.32
						7,588.36
10/09/2008	AP	174569	GREGG CARMER	REC PAY	101-691-801.000	120.00
10/09/2008	AP	174570	JAMES CARR	CLASS	101-336-956.000	151.29
10/09/2008	AP	174571	CENTURY MICROFILM INC	SUPPLIES-RECORD RETENTION	101-371-740.001	558.80
10/09/2008	AP	174572	CHERRY VALLEY RESOURCES	MAINT & REPAIR OTHER	580-580-784.000	39.00
10/09/2008	AP	174573	CINTAS CORPORATION #301	10865	101-441-740.000	(23.62)
		174573		90036	101-441-743.000	1,135.01
		174573		90036	101-449-743.000	136.40
						1,247.79
10/09/2008	AP	174574	CITY SERVICES	METER READING- SEPT.	580-580-801.000	2,375.75
10/09/2008	AP	174575	RICHARD CLANTON	MML CONF EXP 10/1-10/4/08	101-101-729.000	589.70
10/09/2008	AP	174576	COMCAST	01720528258019	101-691-740.000	114.33
10/09/2008	AP	174577	COMMERCE CORPORATION	SPORTS FIELD SUPPLIES	101-441-740.691	40.20
10/09/2008	AP	174578	CONSUMERS ENERGY	100000216380	101-336-920.000	2,685.07
		174578		100020363220	101-441-920.000	2,656.65
		174578		100000130094	101-738-920.000	1,853.12
		174578		100000348225	219-219-920.000	33,435.42
		174578		100024971614	590-590-920.000	78.36
						40,708.62
10/09/2008	AP	174579	CORFIXSEN, GREG	CANCELLATION - SELF DEF BEG	101-000-612.000	69.00

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10/09/2008	AP	174580	DLT SOLUTIONS	AUTOCAD LT 2009	101-258-941.000	154.38
		174580		CIVIL 3D 2009	101-449-941.000	1,729.86
						1,884.24
10/09/2008	AP	174581	DO, TUAN	REFUND POOL DEPOSIT	101-000-476.000	200.00
10/09/2008	AP	174582	DOUGLASS SAFETY SYSTEMS	UNIFORM EXPENSE	101-336-743.000	49.42
		174582		ELECTRIC BLOWER	101-336-975.000	3,364.13
						3,413.55
10/09/2008	AP	174583	DTE ENERGY	457353600044	101-101-921.000	546.02
		174583		457351400074	101-301-921.000	4,105.64
		174583		457353600028	101-336-921.000	1,195.60
		174583		457353600069	101-441-921.000	998.21
		174583		460966400018	101-691-921.000	236.59
		174583		457382600015	101-738-921.000	33.45
		174583		457353600036	580-580-921.001	40.00
						7,155.51
10/09/2008	AP	174584	EAST JORDAN IRON WORKS	MAINTENANCE DRAINS	213-213-778.004	173.50
		174584		MAINT & REPAIR OTHER	580-580-784.000	191.50
		174584		MAINT & REPAIR OTHER HP	580-580-784.001	191.51
						556.51
10/09/2008	AP	174585	EMERGENCY MEDICAL PRODUCTS	SUPPLIES	101-336-740.000	695.02
10/09/2008	AP	174586	ENGINEERING SUPPLY & IMAGING	OFFICE SUPPLIES	101-449-727.000	54.75
10/09/2008	AP	174587	ERICKSON, LARRY	Water	580-000-202.001	59.13
		174587		Sewer	590-000-202.001	94.78
						153.91
10/09/2008	AP	174588	FAS VENTURES, LLC	PHASE II - KAL. AVE -TEMP GRADING	202-202-978.000	1,300.00
10/09/2008	AP	174589	FD LAKE	MAINTENANCE	580-580-778.000	64.10
10/09/2008	AP	174590	FILLMORE EQUIPMENT INC	UTILITY TRACTOR	640-640-975.000	33,737.89
10/09/2008	AP	174591	FISCHER SCIENTIFIC CO LLC	E-Z AIR LINE REG	101-336-740.000	4,339.29
10/09/2008	AP	174592	FREIGHTLINER OF GRAND RAPIDS	AUTO SUPPLIES	101-336-861.000	76.43
10/09/2008	AP	174593	FUEL MANAGEMENT SYSTEM	GASOLINE EXP 7079	101-301-862.000	8,653.63

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		174593		GASOLINE EXP 7076	101-336-862.000	2,530.05
		174593		GASOLINE EXP 7078	101-371-862.000	271.69
		174593		GASOLINE EXP 9640	101-400-862.000	112.79
		174593		GASOLINE EXP 7077	101-441-862.000	2,704.08
		174593		GASOLINE EXP 9639	101-449-862.000	258.47
						14,530.71
10/09/2008	AP	174594	GEMMEN'S CAULKING & WATERPRO	RECAULK EXTERIOR WINDOWS	101-336-934.000	500.00
10/09/2008	AP	174595	GENERAL MOTIVATION COMPANY	OTHER EMPLOYEE BENEFITS	101-101-725.000	387.90
10/09/2008	AP	174596	BUCKLEY GENO III	REC PAY	101-691-801.000	100.00
10/09/2008	AP	174597	GODWIN HARDWARE & PLUMBING	SUPPLIES	580-580-740.000	169.20
10/09/2008	AP	174598	GORDON FOOD SERVICE	OTHER EMPLOYEE BENEFITS	101-101-725.000	75.91
		174598		SUPPLIES	101-691-740.000	19.96
						95.87
10/09/2008	AP	174599	GRAINGER INC	SUPPLIES	101-336-740.000	115.16
		174599		AUTO SUPPLIES	101-336-861.000	62.37
		174599		SUPPLIES	101-441-740.000	117.02
		174599		SUPPLIES	590-590-740.000	16.68
						311.23
10/09/2008	AP	174600	GRAND RAPIDS CITY TREASURER	MAINTENACE TRAFFIC	202-202-778.002	4,274.80
10/09/2008	AP	174601	GRAND RAPIDS CITY TREASURER	EAST PARIS PARK RESTROOM	208-208-975.000	5,090.00
10/09/2008	AP	174602	GRAND RAPIDS COMMUNITY COLLE	DELQ TAX	703-000-222.000	581.93
		174602		DELQ TAX	703-000-226.000	30.31
						612.24
10/09/2008	AP	174603	GRAND RAPIDS HARLEY DAVIDSON	101301861000	101-000-206.000	934.22
10/09/2008	AP	174604	GREAT LAKES FLUID POWER	AUTO SUPPLIES	101-441-861.000	68.00
10/09/2008	AP	174605	GROUTMATTERS	REPAIR	101-336-934.000	1,353.00
10/09/2008	AP	174606	RON HERRON	REC PAY	101-691-801.000	320.00
10/09/2008	AP	174607	DAN HOLLAND	VEHICLE MILEAGE- SEPT 08	101-209-864.000	62.64
		174607		CONFERENCE EXPENSE- SEPT 08	101-209-865.000	8.70

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						71.34
10/09/2008	AP	174608	JAN HOLLINRAKE	VEHICLE MILEAGE - MMTA CONF	101-253-864.000	203.00
		174608		CONFERENCE EXPENSE- MMTA CONF	101-253-865.000	335.10
						<u>538.10</u>
10/09/2008	AP	174609	HOME ACRES BUILDING SUPPLY C	SUPPLIES	101-441-740.000	46.72
10/09/2008	AP	174610	DONALD S HOOGSTRA	REC PAY	101-691-801.000	160.00
10/09/2008	AP	174611	AMY HOSE	VEHICLE MILEAGE - SEPT 08	101-691-864.000	88.16
10/09/2008	AP	174612	HYDRO-CHEM SYSTEMS	AUTO SUPPLIES	101-336-861.000	43.95
10/09/2008	AP	174613	INTERURBAN TRANSIT PARTNERSH	DELQ TAX	703-000-222.000	309.47
		174613		DELQ TAX	703-000-226.000	16.12
						<u>325.59</u>
10/09/2008	AP	174614	THE ISERV CO	TELEPHONE - NOV. 08	101-101-850.000	890.50
10/09/2008	AP	174615	JERRY'S TIRE CO	AUTO SUPPLIES	101-441-861.000	127.74
10/09/2008	AP	174616	JI XIANG NI & NGA LE	PHASE II KALAMAZOO RECON PROJ GRA	202-202-978.000	365.34
10/09/2008	AP	174617	JIM RUMMELT PLUMBING	Standard Item - 08. Fixture/Flr &	101-000-202.001	5.00
10/09/2008	AP	174618	JKB & ASSOCIATES INC	STANABACK PARK	208-208-975.000	12,560.05
10/09/2008	AP	174619	ANDY JOHNSON	VEHICLE MILEAGE - SEPT 08	101-209-864.000	47.56
10/09/2008	AP	174620	K&S PLUMBING COMPANY	Standard Item - 05. Rough Inspect	101-000-202.001	50.00
10/09/2008	AP	174621	KAMMINGA & ROODVOETS INC	LAKE DRIVE & CAMMILLE RECONSTRUCT	202-202-978.000	128,097.80
		174621		LAKE DRIVE & CAMMILLE RECONSTRUCT	203-203-978.000	28,119.03
						<u>156,216.83</u>
10/09/2008	AP	174622	KARASH, JULIA	Sewer RTS		** VOIDED **
10/09/2008	AP	174623	KELLOGG COVE APARTMENTS	Water	580-000-202.001	0.59
		174623		Sewer	590-000-202.001	1.18
						<u>1.77</u>
10/09/2008	AP	174624	KELLOGGSVILLE PUBLIC SCHOOLS	PLAYGROUND SE ELEM	208-208-975.000	1,500.00
		174624		DELQ TAX	703-000-225.000	354.85

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		174624		DELQ TAX	703-000-226.000	41.03
						1,895.88
10/09/2008	AP	174625	KENDALL ELECTRIC INC	SUPPLIES	101-441-740.000	16.70
10/09/2008	AP	174626	KENT COMMUNICATIONS INC	CONTRACTUAL SERVICES - SEPT 08	101-101-801.000	42.00
10/09/2008	AP	174627	KENT COUNTY TREASURER	DELQ TAX	703-000-222.000	2,031.77
		174627		DELQ TAX	703-000-226.000	356.05
		174627		DELQ TAX	703-000-228.000	3,117.09
						5,504.91
10/09/2008	AP	174628	KENT COUNTY TREASURER-DPW	LANDFILL CLEANUP EXPENSE	230-230-975.001	6,425.78
10/09/2008	AP	174629	KENT DISTRICT LIBRARY	DELQ TAX	703-000-222.000	410.55
		174629		DELQ TAX	703-000-226.000	43.47
						454.02
10/09/2008	AP	174630	KENT INTERMEDIATE SCHOOL DIS	DELQ TAX	703-000-222.000	1,527.91
		174630		DELQ TAX	703-000-226.000	79.58
						1,607.49
10/09/2008	AP	174631	KENT RECORDS MANAGEMENT	OTHER EXPENSES	101-101-963.000	30.00
		174631		SUPPLIES-RECORD RETENTION	101-201-740.001	23.88
		174631		SUPPLIES-RECORD RETENTION	101-301-740.001	180.63
		174631		SUPPLIES-RECORD RETENTION	101-371-740.001	33.37
		174631		SUPPLIES-RECORD RETENTION	101-400-740.001	13.50
		174631		SUPPLIES-RECORD RETENTION	101-449-740.001	31.59
		174631		SUPPLIES	285-285-740.000	3.01
						315.98
10/09/2008	AP	174632	KENTWOOD PUBLIC SCHOOLS	DELQ TAX	703-000-225.000	2,336.81
		174632		DELQ TAX	703-000-226.000	221.12
						2,557.93
10/09/2008	AP	174633	KENDALL KLINGELSMITH	VEHICLE MILEAGE SEPT 08	101-691-864.000	167.62
10/09/2008	AP	174634	BILL KOTCHKA	REC PAY	101-691-801.000	180.00
10/09/2008	AP	174635	KUN YONG AND HYEWON LEE	PHASE II KAL RECON - GRD PERMIT	202-202-978.000	100.00
10/09/2008	AP	174636	MEDAI KUPE	REC DEPT PAY	101-691-801.000	150.00

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10/09/2008	AP	174637	JONATHAN LACROIX	REC PAY	101-691-801.000	160.00
10/09/2008	AP	174638	LANINGA APPLIANCE INC	REPAIR	101-336-934.000	120.94
10/09/2008	AP	174639	LASER'S RESOURCE INC	SUPPLIES	101-336-740.000	133.95
10/09/2008	AP	174640	THE LIGHT BULB CO	SUPPLIES	101-336-740.000	177.74
10/09/2008	AP	174641	BRENT LOOMAN	SUPPLIES- THERM REIMB	101-336-740.000	211.96
10/09/2008	AP	174642	LOWES HOME IMPROVEMENT	SUPPLIES	101-336-740.000	31.63
		174642		AUTO SUPPLIES	101-336-861.000	125.68
		174642		EDUCATION & TRAINING	101-336-956.000	48.00
		174642		SUPPLIES	101-441-740.000	171.18
		174642		PARK MAINT SUPPLIES	101-441-740.208	106.64
						483.13
10/09/2008	AP	174643	MACOMBER WELDING &	AUTO SUPPLIES	101-336-861.000	99.80
10/09/2008	AP	174644	MARK'S BODY SHOP	AUTO SUPPLIES	101-301-861.000	172.60
		174644		UNIFORM EXPENSE	101-336-743.000	84.50
		174644		AUTO SUPPLIES	101-336-861.000	39.95
						297.05
10/09/2008	AP	174645	KEN MC NETT	VEHICLE MILEAGE 7/3 - 9/30/08	580-580-864.000	483.72
10/09/2008	AP	174646	MED-TECH RESOURCE INC	SUPPLIES	101-301-740.000	165.72
10/09/2008	AP	174647	MENARDS-WYOMING	SUPPLIES	101-101-777.000	31.47
10/09/2008	AP	174648	MICHIGAN ATHLETIC CLUB	YOGA	101-691-801.000	63.50
10/09/2008	AP	174649	ESTHER A MIDDLEWOOD	REIMBRSE EXP	101-400-740.000	22.62
		174649		VEHICLE MILEAGE	101-400-864.000	19.08
						41.70
10/09/2008	AP	174650	MINER SUPPLY CO	SUPPLIES	101-441-740.000	31.40
10/09/2008	AP	174651	NAPA AUTO PARTS	INVENTORY MTR POOL PARTS	101-000-114.000	102.82
		174651		CASH DISCOUNTS	101-000-687.000	(62.48)
		174651		AUTO SUPPLIES	101-301-861.000	420.68
		174651		SUPPLIES	101-336-740.000	10.58
		174651		PARTS/BRAKE WASHER	101-336-861.000	2,420.25
		174651		AUTO SUPPLIES	101-441-861.000	169.76

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						3,061.61
10/09/2008	AP	174652	NATIONAL LADDER & SCAFFOLD C	UNIFORM EXPENSE	101-441-743.000	135.97
		174652		SUPPLIES	590-590-740.000	13.00
						148.97
10/09/2008	AP	174653	NEWKIRK ELECTRIC	Standard Item - 01. Base Fee	101-000-202.001	45.00
10/09/2008	AP	174654	NICHOLS	SUPPLIES	101-336-740.000	14.70
10/09/2008	AP	174655	NOOR PLUMBING	OVRPYMNT PLUMBING FEES	101-000-475.000	10.00
10/09/2008	AP	174656	NYE UNIFORM	UNIFORM EXPENSE	101-336-743.000	1,067.30
10/09/2008	AP	174657	OFFICE DEPOT CREDIT PLAN	SUPPLIES	101-201-740.000	14.00
		174657		SUPPLIES	101-258-740.000	59.97
						73.97
10/09/2008	AP	174658	OVERHEAD DOOR CO OF GR	REPAIR	101-336-934.000	164.96
10/09/2008	AP	174659	OVERHEAD DOOR COMPANY	Standard Item - 28. Res. Final In	101-000-202.001	25.00
10/09/2008	AP	174660	PAINTERS SUPPLY & EQUIPMENT	SPORTS FIELD SUPPLIES	101-441-740.691	458.40
10/09/2008	AP	174661	LORI PERALES	POSTAGE	101-101-728.000	12.60
		174661		REIMBRSE EXP	101-258-740.000	105.72
						118.32
10/09/2008	AP	174662	PETERS, ROSEMARY ANN	KALAMAZOO II	202-202-978.000	2,134.00
10/09/2008	AP	174663	PFEIFFER LINCOLN MERCURY	AUTO SUPPLIES	101-301-861.000	259.00
10/09/2008	AP	174664	PINE REST CHRISTIAN MENTAL	SUPPLIES	101-441-740.000	24.00
10/09/2008	AP	174665	PREIN & NEWHOF PC	LK DR & CAMILLE DR	202-202-810.000	63,882.30
		174665		WASTEWATER COLL SYS IMPRV	452-452-810.000	18,156.83
		174665		ENGINEERING SERVICES	580-580-810.000	125.00
		174665		OTHER EXPENSES	580-580-963.000	62.50
						82,226.63
10/09/2008	AP	174666	PREIT SERVICE LLC	OVRPYMNT PLUMBING FEE	101-000-476.000	80.00
10/09/2008	AP	174667	CLAUDE PRESLEY	REC DEPT. PAY	101-691-801.000	185.00

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10/09/2008	AP	174668	PRICE & COMPANY INC.	MAINTENANCE DRAINS	213-213-778.004	631.50
10/09/2008	AP	174669	PURITY CYLINDER GASES	SUPPLIES	101-336-740.000	132.75
10/09/2008	AP	174670	RE/MAX	Turn Off Fee	580-000-202.001	146.98
10/09/2008	AP	174671	REMINGTON ARMS CO, INC	SUPPLIES	101-301-740.000	146.85
10/09/2008	AP	174672	RICHFIELD TRAILER SUPPLY-GR	AUTO SUPPLIES	101-301-861.000	28.70
10/09/2008	AP	174673	VAL ROMEO	VEHICLE MILEAGE SEPT- OCT 3, 08	101-691-864.000	218.08
10/09/2008	AP	174674	RICHARD ROOT	MML CONF EXP CLANTON	101-101-729.000	300.00
		174674		MML CONF EXP 10/1-10/4/08	101-171-865.000	873.80
						1,173.80
10/09/2008	AP	174675	RUSCHE TRUCKING	SCREENED TOPSOIL	580-580-784.000	390.00
		174675		SCREENED TOPSOIL	580-580-784.001	450.00
		174675		SCREENED TOPSOIL	590-590-784.002	900.00
						1,740.00
10/09/2008	AP	174676	SABIN VALUATION GROUP	KALAMAZOO II	202-202-978.000	1,408.75
10/09/2008	AP	174677	SAE INDUSTRIES INC	INVENTORY MTR POOL PARTS	101-000-114.000	56.19
		174677		SUPPLIES	101-336-740.000	12.64
						68.83
10/09/2008	AP	174678	DALE SANBORN	REC DEPT PAY	101-691-801.000	175.00
10/09/2008	AP	174679	SANI SWEEP	MAINTENANCE ROAD & STREET	202-202-778.001	520.00
10/09/2008	AP	174680	TERRY SCHWEITZER	SUPPLIES	101-400-740.000	19.95
		174680		VEHICLE MILEAGE 9/23 - 10/7/08	101-400-864.000	210.10
						230.05
10/09/2008	AP	174681	SECURALARM	CONTRACTUAL SERVICES	101-101-801.000	35.00
10/09/2008	AP	174682	NANCY SHANE	SUPPLIES	101-336-740.000	81.57
10/09/2008	AP	174683	SHELDON CLEANERS	UNIFORM EXPENSE AUG 08	101-336-743.000	854.64
10/09/2008	AP	174684	SMEMSIC	HIPP	101-336-807.000	320.00
10/09/2008	AP	174685	SNAP-ON TOOLS	8.2 UPDATES	640-640-975.000	995.00

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10/09/2008	AP	174686	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	89.63
		174686		OFFICE SUPPLIES	101-301-727.000	533.68
		174686		SUPPLIES	101-336-740.000	201.73
		174686		OFFICE SUPPLIES	101-441-727.000	349.73
						1,174.77
10/09/2008	AP	174687	SCOTTIE SOUTER	REC DEPT PAY	101-691-801.000	150.00
10/09/2008	AP	174688	SPARTAN DISTRIBUTORS INC	TORO VERSA VAC (#07053)	640-640-975.000	19,747.67
10/09/2008	AP	174689	SPARTAN STORES LLC	SUPPLIES	101-301-740.000	48.70
10/09/2008	AP	174690	SPECTRUM HEALTH HOSPITALS	KALAMAZOO II	202-202-978.000	9,579.00
10/09/2008	AP	174691	SPECTRUM HEALTH OCC SERVICES	SUPPLIES	101-201-740.000	68.00
		174691		SUPPLIES	101-301-740.000	156.00
		174691		SUPPLIES	101-335-740.000	1,963.00
		174691		SUPPLIES	101-336-740.000	425.00
		174691		SUPPLIES	101-371-740.000	33.00
		174691		SUPPLIES	101-691-740.000	28.00
						2,673.00
10/09/2008	AP	174692	SPICER GROUP	WETLAND MITIGATION	202-202-810.000	632.50
10/09/2008	AP	174693	STATE OF MICHIGAN	KALAMAZOO II	202-202-810.000	400.00
10/09/2008	AP	174694	STATE OF MICHIGAN	EASTERN AVE	202-202-810.000	94,877.90
		174694		KALAMAZOO I	202-202-978.000	263,779.09
		174694		44TH ST	204-204-810.000	30,798.44
		174694		M-37 WOODLAND DR	204-204-978.000	54,942.75
						444,398.18
10/09/2008	AP	174695	STATE OF MICHIGAN	PERMIT FEE 2009	101-441-801.000	75.00
10/09/2008	AP	174696	STATE WIRE & TERMINAL	INVENTORY MTR POOL PARTS	101-000-114.000	(86.20)
		174696		SUPPLIES	101-441-740.000	12.90
		174696		AUTO SUPPLIES	101-441-861.000	114.83
						41.53
10/09/2008	AP	174697	ROBERT STEWART	REC PAY	101-691-801.000	220.00
10/09/2008	AP	174698	CLAY SUMMERS	CONF EXP	101-691-865.000	70.00

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10/09/2008	AP	174699	TELE-RAD INC	REPAIR		** VOIDED **
10/09/2008	AP	174700	TIME EMERGENCY EQUIPMENT	UNIFORM EXPENSE	101-336-743.000	185.70
		174700		AUTO SUPPLIES	101-336-861.000	129.00
						<u>314.70</u>
10/09/2008	AP	174701	UNION SECURITY INSURANCE CO	4035113-1 OCT 2008	101-000-123.721	6,659.80
10/09/2008	AP	174702	UPS STORE #3718	POSTAGE	101-101-728.000	32.27
10/09/2008	AP	174703	US POSTAL SERVICE	TMS# 176398 REPLENISH POSTAGE	101-000-123.728	6,000.00
10/09/2008	AP	174704	USA MOBILITY WIRELESS INC	TELEPHONE	101-301-850.000	238.95
10/09/2008	AP	174705	KEITH VAN BEEK	CONF EXP RAHA	101-101-729.000	281.80
		174705		VEHICLE MILEAGE SEPT 08	101-171-864.000	328.98
		174705		CONFERENCE EXP MML 10/1-10/4/08	101-171-865.000	314.08
						<u>924.86</u>
10/09/2008	AP	174706	MARK VANIN	REC DPT PAY	101-691-801.000	50.00
10/09/2008	AP	174707	JEFF VANSETTERS	REIMBRSE CDL LICENSE	101-441-956.000	35.00
10/09/2008	AP	174708	VERIZON WIRELESS	TELEPHONE	101-171-850.000	100.10
		174708		TELEPHONE	101-201-850.000	8.57
		174708		TELEPHONE	101-209-850.000	145.85
		174708		TELEPHONE	101-226-850.000	(70.50)
		174708		TELEPHONE	101-258-850.000	412.48
		174708		TELEPHONE	101-301-850.000	851.61
		174708		TELEPHONE	101-336-850.000	361.77
		174708		TELEPHONE	101-371-850.000	136.88
		174708		TELEPHONE	101-400-850.000	101.09
		174708		TELEPHONE	101-441-850.000	667.56
		174708		TELEPHONE	101-449-850.000	63.65
		174708		TELEPHONE	101-691-850.000	125.51
		174708		TELEPHONE	580-580-850.000	245.50
						<u>3,150.07</u>
10/09/2008	AP	174709	VOHNE LICHE KENNELS INC	K-9	101-301-975.000	8,000.00
10/09/2008	AP	174710	BILL WAGNER	REC DEPT PAY	101-691-801.000	75.00

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10/09/2008	AP	174711	WASTE TRENDS	106 FARNHAM	101-000-695.400	175.00
10/09/2008	AP	174712	WEDGEWOOD CHRISTIAN SERVICES	36TH ST REIMBSRE SAN SEWER LATERA	202-202-978.000	6,390.00
10/09/2008	AP	174713	RANDY WILLIAMSON	EDUCATION & TRAINING	101-301-956.000	16.66
10/09/2008	AP	174714	WONDERLAND TIRE CO	AUTO SUPPLIES	101-441-861.000	1,048.77
10/09/2008	AP	174715	WOODLAND VETERINARY CLINIC	SUPPLIES K-9	101-301-740.000	514.70
10/09/2008	AP	174716	RON WOODS	SUPPLIES	101-441-740.000	55.09
		174716		TELEPHONE SEPT 08	101-441-850.000	(10.00)
		174716		VEHICLE MILEAGE SEPT 08	101-441-864.000	272.02
						<u>317.11</u>
10/09/2008	AP	174717	WYCKOFF, WAYNE	RECREATION FEES REFUND	101-000-612.000	58.00
10/09/2008	AP	174718	BULMARO ZAVALA-VARGAS	REC DEPT PAY	101-691-801.000	150.00
10/09/2008	AP	174719	CHARLIE ZIESEMER	SUPPLIES	101-691-740.000	12.47
		174719		VEHICLE MILEAGE SEPT 08	101-691-864.000	326.06
		174719		CONFERENCE EXPENSE	101-691-865.000	352.38
						<u>690.91</u>
10/13/2008	AP	174720	KENT COUNTY REGISTER OF DEED	KALAMAZOO II	202-202-963.000	606.90
10/15/2008	AP	174721	JEFF AUGUSTYN	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	17.40
10/15/2008	AP	174722	DAVID BACHMAN	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	92.80
10/15/2008	AP	174723	NATHAN BERKELEY	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	12.76
10/15/2008	AP	174724	BRIAN BERRY	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	10.44
10/15/2008	AP	174725	MICHAEL BOCKHEIM	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	55.68
10/15/2008	AP	174726	BRADLEY BOLT	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	29.00
10/15/2008	AP	174727	MICHELE CLARK	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	21.46
10/15/2008	AP	174728	MICHAEL COVAL	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	12.76
10/15/2008	AP	174729	CLINTON CRABTREE	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	139.20
10/15/2008	AP	174730	GLEN CULBERT	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	18.56

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10/15/2008	AP	174731	NICHOLE DALZIEL	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	6.96
10/15/2008	AP	174732	MARK DAVIS	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	139.20
10/15/2008	AP	174733	ROBERT DECKER	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	216.92
10/15/2008	AP	174734	SEAN DEGROVE	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	128.76
10/15/2008	AP	174735	SCOTT DRUMM	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	105.56
10/15/2008	AP	174736	WILLIAM FREDERICK	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	53.36
10/15/2008	AP	174737	DAVID GENRICH	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	34.80
10/15/2008	AP	174738	CHAD HARGRAVE	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	6.96
10/15/2008	AP	174739	DOUG HARRISON	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	19.72
10/15/2008	AP	174740	BRIAN HEDBERG	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	139.20
10/15/2008	AP	174741	GREGG ISENHOFF	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	34.80
10/15/2008	AP	174742	JENNIFER KALBFLEISCH	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	12.18
10/15/2008	AP	174743	MICHAEL KALBFLEISCH	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	114.84
10/15/2008	AP	174744	JAMES KARWOWSKI	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	121.80
10/15/2008	AP	174745	CYNTHIA KEATON	VEHICLE MILEAGE JUL - SEPT 08		** VOIDED **
10/15/2008	AP	174746	ERIN KITCHKA	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	17.40
10/15/2008	AP	174747	STEVE KOSIARA	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	20.88
10/15/2008	AP	174748	PETER LEACH	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	182.70
10/15/2008	AP	174749	JEFF LEONARD	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	162.40
10/15/2008	AP	174750	BRYAN LITWIN	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	149.64
10/15/2008	AP	174751	KEVIN MANNING	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	9.28
10/15/2008	AP	174752	MATTHEW MC ALPINE	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	33.64

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10/15/2008	AP	174753	JAMES MORNINGSTAR	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	66.12
10/15/2008	AP	174754	TIMOTHY NELSON	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	60.90
10/15/2008	AP	174755	FRANCISCO PENA	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	23.20
10/15/2008	AP	174756	EMILIE QUICK	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	17.40
10/15/2008	AP	174757	RICHARD ROBERTS	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	58.58
10/15/2008	AP	174758	DAVID ROBERTSON	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	171.68
10/15/2008	AP	174759	JASON ROELOFS	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	33.64
10/15/2008	AP	174760	PAUL SCHAAF	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	87.00
10/15/2008	AP	174761	JOHN SEGARD	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	39.44
10/15/2008	AP	174762	SEAN TANNER	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	140.36
10/15/2008	AP	174763	MARK TERPSTRA	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	133.40
10/15/2008	AP	174764	DONALD TUURI	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	40.02
10/15/2008	AP	174765	DAVID UNSELD	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	154.28
10/15/2008	AP	174766	ROSS VANDENBERG	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	68.44
10/15/2008	AP	174767	RYAN VANDER VEEN	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	58.00
10/15/2008	AP	174768	GREGORY WILLSHIRE	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	148.48
10/15/2008	AP	174769	THOMAS ZIMMERMAN	VEHICLE MILEAGE JUL - SEPT 08	101-301-864.000	32.48
10/16/2008	AP	174770	TALLARICO'S BOARDWALK SUBS	CHARRETTE MTG	101-400-740.000	222.00
10/16/2008	AP	174771	1ST PAY PHONES LLC	QTR PAYPHONE JC 10/1/08 12/31/08	101-101-850.000	360.00
10/16/2008	AP	174772	ACRAGRAPHICS	SUPPLIES	101-136-740.000	433.00
10/16/2008	AP	174773	ACS GOVERNMENT SYSTEMS INC	2006 SOFTWARE	641-641-975.000	1,000.00
10/16/2008	AP	174774	ADVANCE NEWSPAPERS	PRINTING & PUBLISHING	101-171-900.000	533.05
10/16/2008	AP	174775	ALL-PHASE ELECTRIC SUPPLY CO	SUPPLIES	101-738-740.000	311.43

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10/16/2008	AP	174776	ALLIED TRUCK EQUIPMENT CO	CAPITAL OUTLAY	640-640-975.000	274.92
10/16/2008	AP	174777	AMERICAN ALUMINUM ACCESSORIE	ALUMINUM DIVIDER	101-301-975.000	270.00
10/16/2008	AP	174778	AT&T	616 R02 8267 022 8	101-101-850.000	4,173.34
		174778		616 532 2173 305 8	101-691-850.000	17.74
		174778		906 R01 0563 739 2	590-590-850.000	228.83
						<u>4,419.91</u>
10/16/2008	AP	174779	AT&T LONG DISTANCE	854336870	101-101-850.000	170.07
10/16/2008	AP	174780	AVI SYSTEMS	SUPPLIES	101-301-740.000	286.09
10/16/2008	AP	174781	BARBARA BECHTEL	LEGAL FEES 08 30219 SD	101-136-804.000	165.00
10/16/2008	AP	174782	BERGER CHEVROLET	CHEVY EXPRESS CARGO VAN	401-401-975.000	18,729.05
10/16/2008	AP	174783	BERGER CHEVROLET	AUTO SUPPLIES	101-336-861.000	10.34
10/16/2008	AP	174784	CHARLES BOEKELOO	LEGAL FEES	101-136-804.000	440.00
10/16/2008	AP	174785	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(4.22)
		174785		SUPPLIES	101-441-740.000	13.77
		174785		PARK MAINT SUPPLIES	101-441-740.208	194.84
		174785		SPORTS FIELD SUPPLIES	101-441-740.691	125.64
		174785		AUTO SUPPLIES	101-449-861.000	5.58
		174785		SUPPLIES	101-738-740.000	39.48
		174785		SUPPLIES	580-580-740.000	32.98
		174785		MAINTENANCE HYDRANT-WATER	580-580-781.000	0.92
		174785		MAINTENANCE METERS WATER	580-580-782.000	126.84
		174785		MAINT & REPAIR OTHER	580-580-784.000	34.96
		174785		SUPPLIES	590-590-740.000	32.48
						<u>603.27</u>
10/16/2008	AP	174786	BYRON BANK	AFLAC - POST TAX PREM 1/23/08 - 1	101-000-229.000	3,878.85
		174786		UNION DUES WHD PE 10/10/08	101-000-238.000	1,086.50
						<u>4,965.35</u>
10/16/2008	AP	174787	CALEDONIA COMMUNITY SCHOOLS	SUMMER TAX 08	703-000-225.000	33,477.77
		174787		S TAX 08	703-000-226.000	338.55
						<u>33,816.32</u>
10/16/2008	AP	174788	CHAPTER 13 TRUST ACCOUNT	GARNISHMENT PE 10/10/08	101-000-231.000	1,910.00

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10/16/2008	AP	174789	CINTAS CORPORATION #301	07159	101-371-743.000	234.00
10/16/2008	AP	174790	CINTAS-FIRST AID	SUPPLIES	101-441-740.000	46.91
10/16/2008	AP	174791	DEBORAH CLANTON	CONFERENCE EXPENSE 9/24 - 9/26/08	101-136-865.000	455.52
10/16/2008	AP	174792	CONSECO HEALTH INSURANCE CO	WHD PE 10/10/08	101-000-229.000	73.87
10/16/2008	AP	174793	CONSUMERS ENERGY	100025691757	101-441-920.000	444.20
		174793		100025391192	101-691-920.000	1,133.36
		174793		100039587868	202-202-778.001	19.60
		174793		100021705742	580-580-920.000	330.21
		174793		100023227828	580-580-920.001	90.70
						<hr/> 2,018.07
10/16/2008	AP	174794	CONSUMERS ENERGY	EAST PARIS NATURE PRK	208-208-975.000	1,827.50
10/16/2008	AP	174795	COURTESY DODGE	AUTO SUPPLIES	101-441-861.000	194.06
10/16/2008	AP	174796	DE JONG & POTTER ELECTRIC	HOUSING INSPECTION FEES	101-000-475.000	80.00
10/16/2008	AP	174797	DESIGN EDGE	AUTO SUPPLIES	101-301-861.000	289.00
10/16/2008	AP	174798	DEVRIES, KUIPER, DEGRAFF &	KALAMAZOO II	202-202-978.000	1,240.00
10/16/2008	AP	174799	TERRY DINGMAN	CONFERENCE EXPENSE 10/03/08	101-136-865.000	69.42
10/16/2008	AP	174800	DREW WIRELESS	AUTO SUPPLIES	101-301-861.000	450.00
10/16/2008	AP	174801	DTE ENERGY	457353600077	580-580-921.000	115.52
10/16/2008	AP	174802	EAST JORDAN IRON WORKS	MAINTENANCE DRAINS	213-213-778.004	604.03
		174802		REBUILD OF HYDRANT	580-580-781.000	1,702.15
						<hr/> 2,306.18
10/16/2008	AP	174803	EASTERN FLORAL & GIFT SHOP	OTHER EMPLOYEE BENEFITS	101-101-725.000	88.85
10/16/2008	AP	174804	ETNA SUPPLY	SUPPLIES	101-441-740.000	69.44
10/16/2008	AP	174805	FIFTH THIRD BANK	PENSION WITHHOLDING PE 10/10/08	101-000-245.000	8,936.93
10/16/2008	AP	174806	FISHER DOOR AND HARDWARE INC	SUPPLIES	101-101-777.000	47.20
10/16/2008	AP	174807	FOREST HILLS PUBLIC SCHOOLS	TAX - S 08	703-000-225.000	6,585.63

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		174807		INTEREST- S 08	703-000-226.000	67.31
						<u>6,652.94</u>
10/16/2008	AP	174808	GAIL ANDRUS TRAVEL	SUPPLIES	101-691-740.000	2,580.00
10/16/2008	AP	174809	GR CENTRAL IRON & STEEEL	AUTO SUPPLIES	101-441-861.000	330.00
10/16/2008	AP	174810	GRAINGER INC	SUPPLIES JC POLICE	101-301-740.301	35.36
		174810		SUPPLIES	101-441-740.000	310.52
						<u>345.88</u>
10/16/2008	AP	174811	GRAND RAPIDS CITY TREASURER	OTHER EXPENSES	101-101-963.000	150.00
10/16/2008	AP	174812	GRAND RAPIDS COMMUNITY COLLE	TAX S 08	703-000-222.000	23,279.36
		174812		INTEREST S 08	703-000-226.000	245.05
						<u>23,524.41</u>
10/16/2008	AP	174813	GRAND RAPIDS PRESS	PRINTING & PUBLISHING 1000015102	101-101-900.000	168.00
10/16/2008	AP	174814	THE GRAND RAPIDS TIMES	SUPPLIES	101-301-740.000	69.50
10/16/2008	AP	174815	GREAT LAKES FLUID POWER	MAINTENANCE HYDRANT-WATER	580-580-781.000	79.00
10/16/2008	AP	174816	HANSEN TOWING, INC	AUTO SUPPLIES	101-301-861.000	23.00
10/16/2008	AP	174817	RENEE' HARGRAVE	OFFICE SUPPLIES	101-449-727.000	12.60
10/16/2008	AP	174818	ROBERT HIGHLAND	VEHICLE MILEAGE SEPT - OCT 7 08	101-258-864.000	34.97
10/16/2008	AP	174819	DAN HOLLAND	10/7-10/10/08 MAA	101-209-956.000	244.10
10/16/2008	AP	174820	JAN HOLLINRAKE	VEHICLE MILEAGE - SEPT 08	101-253-864.000	116.00
10/16/2008	AP	174821	HOME ACRES BUILDING SUPPLY C	PARK MAINT SUPPLIES	101-441-740.208	231.42
		174821		MAINTENANCE ROAD & STREET	203-203-778.001	187.32
						<u>418.74</u>
10/16/2008	AP	174822	HULL LIFT TRUCK INC	TIRES, 21X9X15 BLTR	101-441-861.000	857.90
10/16/2008	AP	174823	IKON	9/28/08 - 10/27/98	101-101-941.000	1,934.02
10/16/2008	AP	174824	IMPACT VEHICLE DAMAGE ERASUR	AUTO SUPPLIES	101-301-861.000	9,390.28
10/16/2008	AP	174825	ING LIFE INSURANCE	DEFERRED COMP WHD PE 10/10/08	101-000-235.000	12,686.87

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10/16/2008	AP	174826	INTERURBAN TRANSIT PARTNERSH	TAX S 08	703-000-222.000	14,594.08
		174826		INTEREST S 08	703-000-226.000	153.77
						14,747.85
10/16/2008	AP	174827	JAMES, JEFFREY & SHONDA	KALAMAZOO II	202-202-978.000	5,300.00
10/16/2008	AP	174828	DANIAN LAW OFFICES PLLC	LEGAL FEES SEPT 08	101-136-804.000	649.00
10/16/2008	AP	174829	DAN KASUNIC	VEHICLE MILEAGE 9/10-10/7/08	101-191-864.000	60.62
10/16/2008	AP	174830	KELLOGGSVILLE PUBLIC SCHOOLS	TAX S 08	703-000-225.000	8,102.21
		174830		INTEREST S 08	703-000-226.000	79.12
						8,181.33
10/16/2008	AP	174831	WILLIAM KELLY	DUES & SUBSCRIPTIONS	101-136-807.000	335.00
10/16/2008	AP	174832	KENOWA MUN FED CREDIT UNION	UNION -POLICE 47629-001 PE 10/10/	101-000-238.000	253.00
		174832		UNION DUES WHD FIRE PE 10/10/08	101-000-240.000	1,505.00
		174832		UNION KGEA 33899-001 PE 10/10/08	101-000-241.000	315.00
						2,073.00
10/16/2008	AP	174833	KENT COMMUNICATIONS INC	SUPPLIES - W 08 09 LEISURE TIME	101-691-740.000	1,000.00
10/16/2008	AP	174834	KENT COUNTY DRAIN COMMISSION	MAINTENANCE DRAINS - PINE CREEK	213-213-778.004	4,860.00
10/16/2008	AP	174835	KENT COUNTY SHERIFF DEPARTME	DISPATCH 7/1/08 - 9/30/08	101-301-801.000	51,751.68
10/16/2008	AP	174836	KENT COUNTY TREASURER	TAX S 08	703-000-222.000	55,776.64
		174836		INTEREST S 08	703-000-226.000	587.46
						56,364.10
10/16/2008	AP	174837	KENT COUNTY TREASURER	INTEREST S 08	703-000-226.000	800.12
		174837		SET S 08	703-000-228.000	74,300.19
						75,100.31
10/16/2008	AP	174838	KENT COUNTY TREASURER	CARE OF PRISONERS AUG 08	101-136-808.000	11,013.74
10/16/2008	AP	174839	KENT INTERMEDIATE SCHOOL DIS	TAX S 08	703-000-222.000	61,119.45
		174839		INTEREST S 08	703-000-226.000	643.43
						61,762.88
10/16/2008	AP	174840	KENTWOOD PUBLIC SCHOOLS	TAX S 08	703-000-225.000	62,965.11
		174840		INTEREST S 08	703-000-226.000	695.26

Check Date	Bank	Check #	Payee	Description	GL #	Amount
						63,660.37
10/16/2008	AP	174841	STEPHEN KEPLEY	SUPPLIES	101-449-740.000	36.08
		174841		VEHICLE MILEAGE - 9/25 - 10/13/08	101-449-864.000	264.48
		174841		CONFERENCE EXPENSE - 10/6/08	101-449-865.000	10.00
						310.56
10/16/2008	AP	174842	KENDALL KLINGELSMITH	SUPPLIES	101-691-740.000	54.01
10/16/2008	AP	174843	KUBOTA OF WEST MICHIGAN	AUTO SUPPLIES	101-441-861.000	119.50
10/16/2008	AP	174844	BARB LARSSON	EDUCATION & TRAINING- MAA	101-209-956.000	86.31
10/16/2008	AP	174845	LASER'S RESOURCE INC	SUPPLIES	101-136-740.000	347.45
10/16/2008	AP	174846	RON LEVERENCE	VEHICLE MILEAGE SEPT 08	101-441-864.000	522.00
10/16/2008	AP	174847	LEXIS NEXIS	SUPPLIES	101-136-740.000	75.00
10/16/2008	AP	174848	THE LIGHT BULB CO	SUPPLIES JC COURT	101-136-740.136	270.85
		174848		SUPPLIES JC POLICE	101-301-740.301	238.45
		174848		SUPPLIES	101-738-740.000	205.86
						715.16
10/16/2008	AP	174849	AMANDA MC LITTLE	LEGAL FEES	101-136-804.000	328.30
10/16/2008	AP	174850	MENARDS-WYOMING	SUPPLIES JC COURT	101-136-740.136	15.60
		174850		SUPPLIES JC POLICE	101-301-740.301	36.39
		174850		PARK MAINT SUPPLIES	101-441-740.208	28.06
						80.05
10/16/2008	AP	174851	MI CHAPTER OF IPMA-HR	CONFERENCE EXPENSE		** VOIDED **
10/16/2008	AP	174852	MINER SUPPLY CO	SUPPLIES JC COURT	101-136-740.136	10.33
		174852		SUPPLIES JC POLICE	101-301-740.301	24.09
						34.42
10/16/2008	AP	174853	MISDU	WITHLD FOC PE 10/10/08	101-000-231.000	3,555.97
10/16/2008	AP	174854	NAPA AUTO PARTS	INVENTORY MTR POOL PARTS	101-000-114.000	142.06
		174854		CASH DISCOUNTS	101-000-687.000	(30.27)
		174854		AUTO SUPPLIES	101-301-861.000	769.43
		174854		SUPPLIES	101-441-740.000	17.46

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		174854		AUTO SUPPLIES	101-441-861.000	431.29
		174854		ES5000 BOOS PAC	640-640-975.000	153.00
						1,482.97
10/16/2008	AP	174855	NATIONWIDE RETIREMENT	DEFERRED COMP WHD PE 10/10/08	101-000-235.000	9,782.37
10/16/2008	AP	174856	NCTRC	DUES ROMEO	101-691-807.000	75.00
10/16/2008	AP	174857	NELSON, IRENE	RECREATION FEES REFUND	101-000-612.000	17.00
10/16/2008	AP	174858	NEW WORLD SYSTEMS CORP	BROVONT 11/4-11/6/08	101-301-956.000	900.00
10/16/2008	AP	174859	NFPA	DUES CARR	101-336-807.000	150.00
10/16/2008	AP	174860	NICHOLS	SUPPLIES	101-101-777.000	228.35
		174860		SUPPLIES JC COURT	101-136-740.136	180.64
		174860		SUPPLIES JC POLICE	101-301-740.301	421.66
		174860		SUPPLIES	101-441-740.000	204.48
		174860		SUPPLIES	101-691-740.000	191.00
		174860		SUPPLIES	101-738-740.000	383.03
		174860		SUPPLIES	590-590-740.000	97.61
						1,706.77
10/16/2008	AP	174861	OFFICE DEPOT CREDIT PLAN	SUPPLIES	101-201-740.000	52.40
10/16/2008	AP	174862	JAMES BEKE PETTY CASH	PETTY CASH ENGR	101-449-740.000	1.57
		174862		APWA PETTY CASH ENGR	101-449-865.000	15.00
		174862		PETTY CASH ENGR	202-202-963.000	17.00
		174862		KALAMAZOO I PETTY CASH ENGR	202-202-978.000	12.30
		174862		PETY CASH ENGR	452-452-975.593	17.00
						62.87
10/16/2008	AP	174863	PFEIFFER LINCOLN MERCURY	AUTO SUPPLIES	101-301-861.000	479.99
10/16/2008	AP	174864	PINE REST CHRISTIAN MENTAL	SUPPLIES JC COURT	101-136-740.136	2.25
		174864		SUPPLIES JC POLICE	101-301-740.301	5.25
						7.50
10/16/2008	AP	174865	JOSEPH PUNG	SUPPLIES	101-400-740.000	9.00
		174865		JUL 3 - OCT 3 2008	101-400-864.000	242.95
						251.95
10/16/2008	AP	174866	RAMOS, DAVID & JEAN	Water	580-000-202.001	34.24

Check Date	Bank	Check #	Payee	Description	GL #	Amount
						1,365.67
10/16/2008	AP	174882	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	121.55
		174882		OFFICE SUPPLIES	101-136-727.000	389.36
						<u>510.91</u>
10/16/2008	AP	174883	SPARTAN DISTRIBUTORS INC	MAINTENANCE ROAD & STREET	202-202-778.001	5.77
10/16/2008	AP	174884	SPARTAN STORES LLC	SUPPLIES	101-301-740.000	8.86
10/16/2008	AP	174885	STANDARD INSURANCE COMPANY	001404750001 OCT 08	101-000-123.717	2,435.16
10/16/2008	AP	174886	STATE OF MICHIGAN	CJIC SOR REG FEE	101-000-630.000	50.00
10/16/2008	AP	174887	STATE OF MICHIGAN	SUPPLIES	101-301-740.000	180.00
10/16/2008	AP	174888	STATE OF MICHIGAN	HOLLAND INDEX # 04206	101-209-807.000	25.00
10/16/2008	AP	174889	TERRY STEENHAGEN	EDUCATION & TRAINING	580-580-956.000	50.00
10/16/2008	AP	174890	TERMINAL SUPPLY	AUTO SUPPLIES	101-301-861.000	19.04
10/16/2008	AP	174891	ROSS TIBBETS	REIMBRSE ACLS 10/11/08	101-336-956.000	250.00
10/16/2008	AP	174892	TIME EMERGENCY EQUIPMENT	SOUND OFF # EL3N	401-401-975.003	6,456.00
10/16/2008	AP	174893	UNITED BANK OF MICHIGAN	KALAMAZOO II	202-202-978.000	5,377.00
10/16/2008	AP	174894	HEART OF WEST MI UNITED WAY	UNITED WAY WITHHOLDING PE 10/10/0	101-000-236.000	182.23
10/16/2008	AP	174895	VESCO OIL CORPORATION	INVENTORY MTR POOL PARTS	101-000-114.000	2,627.75
10/16/2008	AP	174896	WEERA, SHAWN	LIBRARY RM RENTAL REFUND	101-000-629.000	60.00
10/16/2008	AP	174897	WEST MICHIGAN TREE SERVICES	KALAMAZOO II	202-202-978.000	475.00
10/16/2008	AP	174898	WESTERN MICH. INTERNATIONAL	AUTO SUPPLIES	101-441-861.000	434.67
10/16/2008	AP	174899	WMLGMA	DUES VANBEEK	101-171-807.000	125.00
10/16/2008	AP	174900	CITY OF WYOMING CLEAN WATER	ROOT	101-171-865.000	15.00
10/16/2008	AP	174901	CITY OF WYOMING	PARK MAINT SUPPLIES	101-441-740.208	782.00
		174901		ST SIGN INSTALLATION SEPT 08	202-202-778.006	82.00
		174901		WATER SEPT 08	580-580-778.000	50.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		174901		WATER SEPT 08	580-580-960.000	79,603.17
		174901		WATER SEPT 08	580-580-960.001	44,576.81
		174901		SEWER SEPT 08	590-590-961.000	155,668.89
						280,762.87
10/16/2008	AP	174902	CHARLIE ZIESEMER	CONFERENCE EXPENSE	101-691-865.000	463.41
10/23/2008	AP	174903	AARP	AARP DRIVER SFTY PGM	101-691-740.000	110.00
10/23/2008	AP	174904	ACRAGRAPHICS	OFFICE SUPPLIES	101-101-727.000	185.00
10/23/2008	AP	174905	AD-AMERICA MARKETING GROUP	SUPPLIES	101-691-740.000	229.91
10/23/2008	AP	174906	BRYAN ADAMS	REC DEPT PAY	101-691-801.000	337.50
10/23/2008	AP	174907	ADVANCE NEWSPAPERS	PRINTING & PUBLISHING	101-171-900.000	3,674.48
10/23/2008	AP	174908	ALERT EMERGENCY EQUIPMENT	AUTO SUPPLIES	101-336-861.000	335.43
10/23/2008	AP	174909	SCOTT ANDERSON	REC DEPT PAY	101-691-801.000	250.00
10/23/2008	AP	174910	ARIE NOL AUTO CENTER	REC REFUND - CNCL W VOLLEYBALL LG	101-000-612.000	296.00
10/23/2008	AP	174911	ATHLETES IN MOTION	SELF DEF & TUMBLING CLASSES	101-691-801.000	4,312.00
10/23/2008	AP	174912	BASIC	SEC 125 PLAN RENEWAL 2009	101-101-725.000	945.00
10/23/2008	AP	174913	BLUE CARE NETWORK	00188965/0001 - NOV 08	101-000-123.716	6,615.94
10/23/2008	AP	174914	CHARLES BOEKELOO	LEGAL FEES	101-136-804.000	440.00
10/23/2008	AP	174915	BOOTH NEWSPAPERS INC	SUPPLIES - AD SEPT 08	101-301-740.000	765.75
10/23/2008	AP	174916	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(1.01)
		174916		SUPPLIES	101-336-740.000	41.97
		174916		EDUCATION & TRAINING	101-336-956.000	8.87
						49.83
10/23/2008	AP	174917	CANDLEWOOD SUITES	CONF # 67990185 - BROVONT	101-301-956.000	222.00
10/23/2008	AP	174918	THE CARD CONNECTION	ADV-50	101-336-740.000	1,330.00
10/23/2008	AP	174919	GREGG CARMER	REC PAY	101-691-801.000	140.00
10/23/2008	AP	174920	CENTRAL INTERCONNECT	REPAIR	101-136-934.000	332.63

Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/23/2008	AP	174921	CENTURY FLOORSPACE	CARPET TILES TO MATCH	101-336-740.000	568.61
10/23/2008	AP	174922	CINTAS-FIRST AID	OFFICE SUPPLIES	101-136-727.000	64.33
10/23/2008	AP	174923	COMCAST	01720509866013	101-336-740.000	58.38
10/23/2008	AP	174924	COMPLETE AUTO GLASS	AUTO SUPPLIES	101-301-861.000	228.00
10/23/2008	AP	174925	DATA LEGAL	SUPPLIES	101-136-740.000	433.98
10/23/2008	AP	174926	DE RUITER WOODCRAFTS	OTHER EXPENSES	285-285-963.000	400.00
10/23/2008	AP	174927	DEJONG/LAURA	REC DEPT PAY	101-691-801.000	250.00
10/23/2008	AP	174928	EASTERN FLORAL & GIFT SHOP	OTHER EMPLOYEE BENEFITS	101-101-725.000	91.90
10/23/2008	AP	174929	FILSON, SHERRI	POOL INSPECTION DEPOSIT- RFND	101-000-217.476	200.00
10/23/2008	AP	174930	FUEL MANAGEMENT SYSTEM	GASOLINE EXP 7079	101-301-862.000	7,205.03
		174930		GASOLINE EXP 7076	101-336-862.000	1,877.98
		174930		GASOLINE EXP 7078	101-371-862.000	314.07
		174930		GASOLINE EXP 9640	101-400-862.000	72.93
		174930		GASOLINE EXP 7077	101-441-862.000	2,821.26
		174930		GASOLINE EXP 9639	101-449-862.000	239.15
						12,530.42
10/23/2008	AP	174931	BUCKLEY GENO III	REC PAY	101-691-801.000	80.00
10/23/2008	AP	174932	GLT AWARDS & SCREENPRINTING	SUPPLIES	101-691-740.000	160.00
10/23/2008	AP	174933	GODWIN HARDWARE & PLUMBING	SUPPLIES	101-336-740.000	25.86
10/23/2008	AP	174934	GRAND RAPIDS CITY TREASURER	ESCROW-WOODBURY #3 FINAL	101-000-216.331	1,570.46
10/23/2008	AP	174935	GRAND VALLEY HEALTH PLAN	312A001 - NOV 08	101-000-123.716	4,363.38
10/23/2008	AP	174936	GSA PROPERTY TAX CONSULTANTS	DUE TO CUSTOMER		** VOIDED **
10/23/2008	AP	174937	ASHLEE HARDY	REC DEPT PAY	101-691-801.000	100.00
10/23/2008	AP	174938	LEE HARDY	REC DEPT PAY	101-691-801.000	250.00
10/23/2008	AP	174939	RANDALL HARDY	REC DEPT PAY	101-691-801.000	500.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/23/2008	AP	174940	RON HERRON	REC PAY	101-691-801.000	380.00
10/23/2008	AP	174941	HH ENGINEERING LTD	ENGINEERING SERVICES	202-202-810.000	9,071.59
10/23/2008	AP	174942	MICHAEL HIPPI	CONFERENCE EXPENSE I/C	101-336-865.000	269.92
10/23/2008	AP	174943	DONALD S HOOGSTRA	REC PAY	101-691-801.000	200.00
10/23/2008	AP	174944	AMY HOSE	VEHICLE MILEAGE - OCT 1 - 15 200	101-691-864.000	205.32
10/23/2008	AP	174945	HUNGRY HOWIES	SUPPLIES	101-301-740.000	36.00
10/23/2008	AP	174946	IKON	OFFICE SUPPLIES	101-136-727.000	83.49
10/23/2008	AP	174947	INNOVATIVE CLEANING EQUIPMEN	SUPPLIES	101-336-740.000	54.00
10/23/2008	AP	174948	JACOBSON HEATING & COOLING	Standard Item - 01. Base Fee	101-000-202.001	70.00
10/23/2008	AP	174949	JOHNSTONE SUPPLY	SUPPLIES	101-336-740.000	45.48
10/23/2008	AP	174950	KENDALL ELECTRIC INC	SUPPLIES JC COURT	101-136-740.136	56.00
10/23/2008	AP	174951	KENTWOOD PUBLIC SCHOOLS	DISCOVERY ELEM PLAYGROUND	208-208-975.000	1,000.00
10/23/2008	AP	174952	TOM KNIGHT	REC DEPT PAY	101-691-801.000	150.00
10/23/2008	AP	174953	KNIGHT/MARISSA	REC DEPT PAY	101-691-801.000	150.00
10/23/2008	AP	174954	BILL KOTCHKA	REC PAY	101-691-801.000	140.00
10/23/2008	AP	174955	JAN OR BOB KROPF	SUPPLIES STIP WATER SKI LESSONS	101-691-740.000	200.00
10/23/2008	AP	174956	JONATHAN LACROIX	REC PAY	101-691-801.000	160.00
10/23/2008	AP	174957	LANINGA APPLIANCE INC	REPAIR	101-336-934.000	124.69
10/23/2008	AP	174958	LEAGUE EMPLOYEE BENEFIT SERVI	30900/000 NOV 08	101-000-123.716	9,101.76
		174958		30900/900 NOV 08	101-000-211.000	2,185.52
						11,287.28
10/23/2008	AP	174959	THE LIGHT BULB CO	SUPPLIES	101-101-777.000	140.75
10/23/2008	AP	174960	MICHIGAN ATHLETIC CLUB	CONTRACTUAL SERVICES - OCT 08	101-691-801.000	800.00

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10/23/2008	AP	174961	MICHIGAN MUNICIPAL LEAGUE	2008 SUTA RETURN 3RD QTR	101-101-715.000	2,532.11
10/23/2008	AP	174962	MIRANDETTE, TERESA	Water	580-000-202.001	135.44
10/23/2008	AP	174963	MRPA	CONFERENCE EXPENSE	101-691-865.000	30.00
10/23/2008	AP	174964	MUNICIPAL CODE CORPORATION	CONTRACTUAL SERVICES	101-215-801.000	2,798.08
10/23/2008	AP	174965	NAPA AUTO PARTS	CASH DISCOUNTS	101-000-687.000	51.44
		174965		AUTO SUPPLIES	101-336-861.000	287.01
						<hr/> 338.45
10/23/2008	AP	174966	NEUMAIR, JERRY	REC FEES - HALLOWEEN HOOPLA	101-000-612.000	15.00
10/23/2008	AP	174967	NYE UNIFORM	UNIFORM EXPENSE	101-336-743.000	413.00
10/23/2008	AP	174968	OFFICE DEPOT CREDIT PLAN	SUPPLIES	101-201-740.000	31.76
10/23/2008	AP	174969	PAULSTRA CRC CORP	REC FEES REFUND - CNCL M BB LGE	101-000-612.000	380.00
10/23/2008	AP	174970	MARY PERMODA	SUPPLIES	101-201-740.000	26.25
10/23/2008	AP	174971	CLAUDE PRESLEY	REC DEPT. PAY	101-691-801.000	450.00
10/23/2008	AP	174972	PURITY CYLINDER GASES	SUPPLIES	101-336-740.000	154.80
10/23/2008	AP	174973	RADISSON - TULSA	CONFERENCE EXPENSE - CALEA	101-301-865.000	268.94
10/23/2008	AP	174974	FRANK RAHA	EXPENSE-CITY COMMISSION	101-101-729.000	345.60
10/23/2008	AP	174975	RESPONSE LAW, INC	EDUC & TRAINING ST POLICE	101-301-957.000	564.00
10/23/2008	AP	174976	ROODVOETS LEVI	Standard Item - 02. Rough Inspect	101-000-202.001	25.00
10/23/2008	AP	174977	DALE SANBORN	REC DEPT PAY	101-691-801.000	225.00
10/23/2008	AP	174978	SENIOR NEIGHBORS	SUPPLIES- ARTH. EXER CLASS	101-691-740.000	80.50
10/23/2008	AP	174979	SHELDON CLEANERS	UNIFORM EXPENSE	101-336-743.000	1,033.50
10/23/2008	AP	174980	SMITH, KLARA	RECREATION FEES REFUND	101-000-612.000	35.00
10/23/2008	AP	174981	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	33.78
		174981		OFFICE SUPPLIES	101-136-727.000	130.29
		174981		SUPPLIES	101-201-740.000	40.74

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		174981		OFFICE SUPPLIES	101-301-727.000	528.49
		174981		SUPPLIES	101-336-740.000	46.08
		174981		SUPPLIES	101-371-740.000	2.29
		174981		OFFICE SUPPLIES	101-449-727.000	5.49
						787.16
10/23/2008	AP	174982	SCOTTIE SOUTER	REC DEPT PAY	101-691-801.000	187.50
10/23/2008	AP	174983	SPARTAN STORES LLC	SUPPLIES	101-301-740.000	11.18
10/23/2008	AP	174984	SPECTRUM HEALTH OCC SERVICES	SUPPLIES	101-301-740.000	30.00
		174984		SUPPLIES	101-335-740.000	393.00
						423.00
10/23/2008	AP	174985	STATE OF MICHIGAN	STAFF RECERT 09	101-209-956.000	450.00
10/23/2008	AP	174986	STATE OF MICHIGAN	ACCTS REC-SCENIC LAKE 09 SEASON	213-000-041.000	75.00
10/23/2008	AP	174987	STATE OF MICHIGAN	EDUCATION & TRAINING - LARSSON	101-209-956.000	50.00
10/23/2008	AP	174988	ROBERT STEWART	REC PAY	101-691-801.000	160.00
10/23/2008	AP	174989	SULLIVAN'S TILE &	SUPPLIES	101-336-740.000	34.00
10/23/2008	AP	174990	TASK FORCE TIPS, INC	AUTO SUPPLIES	101-336-861.000	20.34
10/23/2008	AP	174991	TERMINIX OF WEST MICHIGAN	REPAIR	101-336-934.000	121.00
10/23/2008	AP	174992	TIME EMERGENCY EQUIPMENT	SUPPLIES	101-336-740.000	69.50
		174992		UNIFORM EXPENSE	101-336-743.000	647.40
		174992		AUTO SUPPLIES	101-336-861.000	71.24
		174992		EDUCATION & TRAINING	101-336-956.000	363.80
		174992		STEEL BLADE	101-336-975.000	383.60
						1,535.54
10/23/2008	AP	174993	VEOLIA ES INDUSTRIAL SERVICE	HYDRANT REFUND	580-000-608.000	75.00
10/23/2008	AP	174994	WELDON TECHNOLOGIES	AUTO SUPPLIES	101-336-861.000	358.46
10/23/2008	AP	174995	WEST SHORE FIRE INC	TASK FORCE TIPS	101-336-975.000	1,766.00
10/23/2008	AP	174996	WIDMAYER, BONNIE	RECREATION FEES REFUND	101-000-612.000	20.00
10/23/2008	AP	174997	WMDS	CONTRACTUAL SERVICES - SEPT 08	101-101-801.000	145.75

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						1,366.98
10/30/2008	AP	175014	BYRON-GAINES UTILITY AUTHORI	SEWER SERV PURCH SEPT 08	590-590-961.000	8,466.08
10/30/2008	AP	175015	CALEDONIA COMMUNITY SCHOOLS	TAX - S TAX 08	703-000-225.000	8,478.95
		175015		INTEREST - S TAX 08	703-000-226.000	165.55
						<u>8,644.50</u>
10/30/2008	AP	175016	CASCADE CEMENT CONTRACTING I	SIDEWALK REPLACEMENT	590-590-784.002	546.00
10/30/2008	AP	175017	CDW GOVERNMENT INC	SUPPLIES	101-258-740.000	21.40
		175017		SOFTWARE MIGRATION	101-258-801.000	5,613.00
		175017		VMWARE INFRASTRUCTURE	401-401-975.010	14,929.91
		175017		POWER SUPPLY	401-401-975.025	418.83
						<u>20,983.14</u>
10/30/2008	AP	175018	CHAPTER 13 TRUST ACCOUNT	GARNISHMENT PE 10/24/08	101-000-231.000	1,910.00
10/30/2008	AP	175019	CITY OF KENTWOOD TREASURER	Water	580-000-202.001	17.90
		175019		Sewer	590-000-202.001	32.10
						<u>50.00</u>
10/30/2008	AP	175020	COMCAST	01720479151015	101-336-740.000	59.32
		175020		01720441656019	101-441-740.000	58.38
						<u>117.70</u>
10/30/2008	AP	175021	JAMES CONNELL	EDUCATION & TRAINING	101-301-956.000	28.15
10/30/2008	AP	175022	CONSECO HEALTH INSURANCE CO	WHD PE 10/24/08	101-000-229.000	73.87
10/30/2008	AP	175023	CONSUMERS ENERGY	100013677677	101-336-920.000	826.91
		175023		100011131024	101-441-920.000	64.52
						<u>891.43</u>
10/30/2008	AP	175024	COURTESY DODGE	AUTO SUPPLIES	101-441-861.000	119.61
10/30/2008	AP	175025	ROBERT DECKER	EDUCATION & TRAINING	101-301-956.000	5.09
		175025		EDUC & TRAINING ST POLICE	101-301-957.000	14.50
						<u>19.59</u>
10/30/2008	AP	175026	DELL MARKETING LP	LAPTOP	401-401-975.010	43,845.00
10/30/2008	AP	175027	DESIGN EDGE	PLOW/DUMP TRUCK NUMBERS ETC	640-640-975.000	186.00

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10/30/2008	AP	175028	TERRY DINGMAN	VEHICLE MILEAGE	101-136-864.000	75.21
10/30/2008	AP	175029	BILL DUDGEON	MI-GMIS CONFERENCE	101-258-740.000	21.19
		175029		MI-GMIS CONFERENCE	101-258-956.000	488.66
						509.85
10/30/2008	AP	175030	EAGLE SECURITY SYSTEMS	SERV 11/1/08 - 1/31/09	580-580-801.000	600.00
10/30/2008	AP	175031	EAST JORDAN IRON WORKS	MAINTENANCE HYDRANT-WATER	580-580-781.000	42.00
		175031		MAINT & REPAIR SANITARY	590-590-784.002	229.50
						271.50
10/30/2008	AP	175032	EASTERN FLORAL & GIFT SHOP	OTHER EMPLOYEE BENEFITS	101-101-725.000	56.90
10/30/2008	AP	175033	EL HISPANO NEWS	SUPPLIES	101-301-740.000	129.50
10/30/2008	AP	175034	EMERGENCY MEDICAL PRODUCTS	SUPPLIES	101-336-740.000	932.01
10/30/2008	AP	175035	EMERGENCY VEHICLE SERVICES I	REPAIR	101-336-934.000	514.55
10/30/2008	AP	175036	ETNA SUPPLY	REBUILD WATER METER	580-580-782.000	7,410.00
10/30/2008	AP	175037	FIFTH THIRD BANK	PENSION PE 10/24/08	101-000-245.000	8,637.85
10/30/2008	AP	175038	FOREST HILLS PUBLIC SCHOOLS	TAX - S TAX 08	703-000-225.000	7,011.85
		175038		INTEREST - S TAX 08	703-000-226.000	133.65
						7,145.50
10/30/2008	AP	175039	GLT AWARDS & SCREENPRINTING	SUPPLIES	101-691-740.000	52.00
10/30/2008	AP	175040	GODWIN HARDWARE & PLUMBING	PARK MAINT SUPPLIES	101-441-740.208	34.95
10/30/2008	AP	175041	GORDON FOOD SERVICE	SUPPLIES	101-336-740.000	40.32
		175041		SUPPLIES	101-691-740.000	93.39
						133.71
10/30/2008	AP	175042	GRAINGER INC	SUPPLIES	590-590-740.000	8.82
10/30/2008	AP	175043	GRAND RAPIDS ACCORDION ENSEM	SUPPLIES - SENIOR THKSGIV LUNCH	101-691-740.000	100.00
10/30/2008	AP	175044	GRAND RAPIDS COMMUNITY COLLE	TAX - S TAX 08	703-000-222.000	10,560.06
		175044		INTEREST - S TAX 08	703-000-226.000	213.17
						10,773.23

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10/30/2008	AP	175045	GRAND RAPIDS FENCING ACADEMY	FALL FENCING STUDENTS	101-691-801.000	324.00
10/30/2008	AP	175046	SHAWN HAUCK	VEHICLE MILEAGE 7/2 - 10/12/08	580-580-864.000	93.38
10/30/2008	AP	175047	HEARTBEAT LLC	SUPPLIES	101-441-740.000	37.50
10/30/2008	AP	175048	IEG INC	IEG CONF - KLINGELSMITH	101-691-865.000	1,590.00
10/30/2008	AP	175049	IKON	OCT 08	101-101-941.000	974.05
		175049		OCT 08	101-136-941.000	193.20
		175049		OCT 08	101-301-941.000	161.00
		175049		OCT 08	101-336-941.000	209.30
		175049		OCT 08	101-441-941.000	32.20
		175049		OCT 08	101-691-941.000	112.70
						1,682.45
10/30/2008	AP	175050	ING LIFE INSURANCE	DEFERRED COMP WHD PE 10/24/08	101-000-235.000	12,561.87
10/30/2008	AP	175051	INNEREACTIVE MEDIA LLC	CONTRACTUAL SERVICES	101-691-801.000	4,250.00
10/30/2008	AP	175052	INTERURBAN TRANSIT PARTNERSH	TAX - S TAX 08	703-000-222.000	6,620.26
		175052		INTEREST - S TAX 08	703-000-226.000	133.67
						6,753.93
10/30/2008	AP	175053	IPMA-HR	DUES & SUBSCRIPTIONS - SONEGO	101-226-807.000	145.00
10/30/2008	AP	175054	IRON MOUNTAIN OFFSITE DATA	SEPT 08	101-258-801.000	801.79
10/30/2008	AP	175055	GREGG ISENHOFF	EDUCATION & TRAINING	101-301-956.000	32.62
10/30/2008	AP	175056	JACOBSON HEATING & COOLING	TUVELL - 126 FARNHAM	296-000-206.000	4,545.00
10/30/2008	AP	175057	JERRY'S TIRE CO	AUTO SUPPLIES	101-441-861.000	321.24
		175057		AUTO SUPPLIES	101-449-861.000	463.12
						784.36
10/30/2008	AP	175058	JUDICIAL MANAGEMENT SYSTEMS	COURT WEB SITE IMPROVEMENTS	401-401-975.011	6,860.00
10/30/2008	AP	175059	KAMMINGA & ROODVOETS INC	PINE HILL	401-401-975.000	54.00
10/30/2008	AP	175060	KELLOGGSVILLE PUBLIC SCHOOLS	TAX - S TAX 08	703-000-225.000	3,099.04
		175060		INTEREST - S TAX08	703-000-226.000	60.44
						3,159.48

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10/30/2008	AP	175061	KENOWA MUN FED CREDIT UNION	UNION -POLICE 47629-001	101-000-238.000	253.00
		175061		UNION FIRE 33226-022	101-000-240.000	1,505.00
		175061		UNION KGEA 33899-001	101-000-241.000	315.00
						2,073.00
10/30/2008	AP	175062	KENT COUNTY ROAD COMMISSION	MAINTENANCE ROAD & STREET	202-202-778.001	4,659.88
10/30/2008	AP	175063	KENT COUNTY TREASURER	TAX - S TAX 08	703-000-222.000	25,301.68
		175063		INTEREST - S TAX 08	703-000-226.000	1,226.11
		175063		SET - S TAX 08	703-000-228.000	35,413.70
						61,941.49
10/30/2008	AP	175064	KENT COUNTY TREASURER	CARE OF PRISONERS SEPT 08	101-136-808.000	6,564.52
10/30/2008	AP	175065	KENT INTERMEDIATE SCHOOL DIS	TAX - S TAX 08	703-000-222.000	27,725.36
		175065		INTEREST - S TAX 08	703-000-226.000	559.82
						28,285.18
10/30/2008	AP	175066	KENTWOOD PUBLIC SCHOOLS	TAX - S TAX 08	703-000-225.000	19,327.24
		175066		INTEREST - S TAX 08	703-000-226.000	439.77
						19,767.01
10/30/2008	AP	175068	LESCO	SUPPLIES - LATE CHARGE	101-441-740.000	15.00
		175068		EQUIPMENT RENTAL	101-441-745.000	95.00
						110.00
10/30/2008	AP	175069	BRENT LOOMAN	SUPPLIES	101-336-740.000	211.96
10/30/2008	AP	175070	LOWES HOME IMPROVEMENT	PARK MAINT SUPPLIES	101-441-740.208	218.97
10/30/2008	AP	175071	MAO VAN NGUYEN OR NU THI TRA	OVRPD COST REC INV 08-0003547	101-000-628.000	7.71
10/30/2008	AP	175072	JEFFREY D MAPES	LEGAL FEES 6/1 - 10/22/08	101-136-804.000	1,149.50
10/30/2008	AP	175073	MARK'S BODY SHOP	UNIFORM EXPENSE	101-336-743.000	13.70
		175073		AUTO SUPPLIES	101-336-861.000	48.00
						61.70
10/30/2008	AP	175074	MENARDS-WYOMING	PARK MAINT REISSUE LOST CK 173830	101-441-740.208	160.98
10/30/2008	AP	175075	MI MUNICIPAL LEAGUE LIABILIT	DEDUCTIBLE RAUCHEGGER	101-000-123.910	5,000.00
10/30/2008	AP	175076	MICHIGAN CAT	AUTO SUPPLIES	101-441-861.000	21.92

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10/30/2008	AP	175077	MISDU	WITHLD FOC PE10/24/08	101-000-231.000	3,578.95
10/30/2008	AP	175078	MOORE & BRUGGINK	ESC-BRETONFIELD CONDOS-GRK DEV LL	101-000-216.333	17,500.00
		175078		ENGINEERING SERVICES	202-202-810.000	8,527.83
						26,027.83
10/30/2008	AP	175079	MPELRA	CONFERENCE EXPENSE	101-226-865.000	35.00
10/30/2008	AP	175080	MUSAR TRAINING FOUNDATION	EDUCATION & TRAINING	101-336-956.000	650.00
10/30/2008	AP	175081	NAPA AUTO PARTS	INVENTORY MTR POOL PARTS	101-000-114.000	305.96
		175081		CASH DISCOUNTS	101-000-687.000	(18.48)
		175081		AUTO SUPPLIES	101-301-861.000	(19.95)
		175081		AUTO SUPPLIES	101-336-861.000	17.19
		175081		SUPPLIES	101-441-740.000	15.56
		175081		AUTO SUPPLIES	101-441-861.000	534.98
		175081		SUPPLIES	580-580-740.000	70.63
						905.89
10/30/2008	AP	175082	NATIONWIDE RETIREMENT	DEFERRED COMP WHD PE 10/24/08	101-000-235.000	9,767.37
10/30/2008	AP	175083	MICHAEL NELSON	SEPT 3 - OCT 20, 2008	101-136-804.000	951.50
10/30/2008	AP	175084	NICHOLS	SUPPLIES	101-441-740.000	113.63
10/30/2008	AP	175085	NVINT	SERVICES	401-401-801.000	4,850.00
		175085		PURCH OF USED EQUIP	401-401-975.000	18,733.00
		175085		COMPLIANT ACCESS POINT	401-401-975.010	997.50
						24,580.50
10/30/2008	AP	175086	NYE UNIFORM	UNIFORM EXPENSE	101-336-743.000	162.50
10/30/2008	AP	175087	OVERHEAD DOOR CO OF GR	REPAIR	101-336-934.000	90.00
10/30/2008	AP	175088	MARY OWENS	LEGAL FEES	101-136-804.000	82.50
10/30/2008	AP	175089	SCOTT PEDERSON	LEGAL FEES JULY-OCT 08	101-136-804.000	1,759.00
10/30/2008	AP	175090	PINE REST CHRISTIAN MENTAL	SUPPLIES	101-101-777.000	68.00
		175090		SUPPLIES	101-738-740.000	28.00
						96.00
10/30/2008	AP	175091	PLAS, KENNETH & BERNARD	WATER PHASE II	202-202-978.000	200.00

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10/30/2008	AP	175092	POLLARDWATER.COM-EAST	MAINTENANCE HYDRANT-WATER	580-580-781.000	35.23
10/30/2008	AP	175093	POTTER, DAVID	POOL INSPECTION DEPOSIT-RFND	101-000-217.476	200.00
10/30/2008	AP	175094	PRICE INDUSTRIES	PLOW/DUMP TRUCK	640-640-975.000	75.00
10/30/2008	AP	175095	PRINTING PRODUCTIONS INK	NOV 08 NEWSLETTER	101-691-740.000	111.95
10/30/2008	AP	175096	PRIORITY HEALTH	291100 - NOV 08	101-000-123.716	156,346.67
		175096		291100 - NOV 08	101-000-211.000	7,780.05
						164,126.72
10/30/2008	AP	175097	PURITY CYLINDER GASES	AUTO SUPPLIES	101-441-861.000	72.80
10/30/2008	AP	175098	REDWOOD TOXICOLOGY LABORATOR	SUPPLIES	101-136-740.000	125.00
10/30/2008	AP	175099	REHMANN ROBSON	AUDIT 6/30/08 PYMNT 2	101-101-803.001	9,300.00
10/30/2008	AP	175100	REPCOLITE PAINTS, INC	PARK MAINT SUPPLIES	101-441-740.208	23.65
10/30/2008	AP	175101	RL DEPPMANN CO	SUPPLIES JC COURT	101-136-740.136	178.16
10/30/2008	AP	175102	DAVID ROBERTSON	EDUC & TRAINING ST POLICE	101-301-957.000	12.81
10/30/2008	AP	175103	SAE INDUSTRIES INC	INVENTORY MTR POOL PARTS	101-000-114.000	4.17
		175103		AUTO SUPPLIES	101-441-861.000	193.17
		175103		PLOW/DUMP TRUCK	640-640-975.000	39.00
						236.34
10/30/2008	AP	175104	SECURALARM	CONTRACTUAL SERVICES	101-441-801.000	35.00
10/30/2008	AP	175105	SIVER AND ASSOCIATES	LEGAL FEES	101-136-804.000	110.00
10/30/2008	AP	175106	SMEELINK OPTICAL	UNIFORM EXPENSE	101-441-743.000	89.00
10/30/2008	AP	175107	SNAP-ON TOOLS	SUPPLIES	101-441-740.000	5.95
10/30/2008	AP	175108	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	236.48
		175108		SUPPLIES	101-191-740.000	162.38
		175108		SUPPLIES	101-201-740.000	29.95
		175108		SUPPLIES	101-253-740.000	18.29
						447.10
10/30/2008	AP	175109	SPARTAN DISTRIBUTORS INC	SUPPLIES	101-441-740.000	42.50

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10/30/2008	AP	175110	SPECTRUM HEALTH OCC SERVICES	CONTRACTUAL SERVICES	101-441-801.000	115.00
10/30/2008	AP	175111	SPORT SUPPLY GROUP	SUPPLIES	101-691-740.000	83.99
10/30/2008	AP	175112	STATE OF MICHIGAN	132 GARNISHMENTS FEES		** VOIDED **
		175112		VEHICLE REG RENEWALS		** VOIDED **
10/30/2008	AP	175113	STATE WIRE & TERMINAL	INVENTORY MTR POOL PARTS	101-000-114.000	133.94
		175113		AUTO SUPPLIES	101-441-861.000	234.04
						367.98
10/30/2008	AP	175114	TERRY STEENHAGEN	CDL LIC	101-441-956.000	118.36
10/30/2008	AP	175115	TELELANGUAGE INC	TELEPHONE INTERP - SEPT 08	101-136-801.000	65.00
10/30/2008	AP	175116	MARK TERPSTRA	EDUCATION & TRAINING	101-301-956.000	0.04
		175116		EDUC & TRAINING ST POLICE	101-301-957.000	12.87
						12.91
10/30/2008	AP	175117	JOSEPH F TEVLIN	OCT 08	101-136-804.000	176.00
10/30/2008	AP	175118	TIME EMERGENCY EQUIPMENT	GLOBE FIRE BOOTS	101-335-743.000	1,400.00
		175118		SUPPLIES	101-336-740.000	378.90
		175118		GLOBE FIRE BOOTS	101-336-743.000	3,319.45
		175118		AUTO SUPPLIES	101-336-861.000	50.75
						5,149.10
10/30/2008	AP	175119	HEART OF WEST MI UNITED WAY	UNITED WAY WITHHOLDING PE 10/24/0	101-000-236.000	182.23
10/30/2008	AP	175120	USA BLUEBOOK	SPORTS FIELD SUPPLIES	101-441-740.691	425.52
		175120		SUPPLIES	580-580-740.000	179.32
		175120		MAINTENANCE HYDRANT-WATER	580-580-781.000	223.74
						828.58
10/30/2008	AP	175121	KEITH VAN BEEK	SUPPLIES	101-171-740.000	16.00
		175121		VEHICLE MILEAGE	101-171-864.000	55.10
						71.10
10/30/2008	AP	175122	ROSS VANDENBERG	EDUCATION & TRAINING	101-301-956.000	28.85
10/30/2008	AP	175123	WASKELIS, KEVIN & DEANNA	WATER PHASE II	202-202-978.000	100.00
10/30/2008	AP	175124	WESTERN MICH. INTERNATIONAL	CAB & CHASSIS	640-640-975.000	76,340.11

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10/30/2008	AP	175125	CITY OF WYOMING TRAINING	REG-DECKER 11/5-11/7/08	101-301-956.000	200.00
10/30/2008	AP	175126	YELLOW ROSE TRANSPORT INC	H-1 LIMESTONE DELIV'D	202-202-778.001	271.32
		175126		H-1 LIMESTONE DELIV'D	203-203-778.001	271.32
						<hr/> 542.64
10/30/2008	AP	175127	STATE OF MICHIGAN	VEHICLE REG RENEWALS	101-301-864.000	273.00
10/30/2008	AP	175128	STATE OF MICHIGAN	132 GARNISHMENTS FEES	101-136-801.000	792.00
11/03/2008	AP	175129	KENT COUNTY REGISTER OF DEED	KALAMAZOO II	202-202-963.000	76.20
11/04/2008	AP	175130	MARJORIE G ALBERDA	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175131	MODENA ALLEN	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175132	GAIL ANDER	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175133	DOROTHY ANDERSON	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175134	RUTH ASSELIN	ELECTION 11/04/08	101-191-801.000	180.00
11/04/2008	AP	175135	GLADYS J AUSTHOF	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175136	DAVID BACON	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175137	PATRICIA BACON	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175138	MARY BOEREMA	ELECTION 11/04/08	101-191-801.000	180.00
11/04/2008	AP	175139	AVIS ELAINE BOONE	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175140	MARY EVELYN BOOT	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175141	KATHLEEN M BRADLEY	ELECTION 11/04/08	101-191-801.000	180.00
11/04/2008	AP	175142	NANCY BREMER	ELECTION 11/04/08	101-191-801.000	180.00
11/04/2008	AP	175143	KAREN BRITT	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175144	HELEN BRYAN	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175145	BROOKE BUIKEMA	ELECTION 11/04/08	101-191-801.000	50.00

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11/04/2008	AP	175146	IRIS J BUITEN	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175147	MARCIA K BULTMAN	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175148	CARMEN BUNTJER	ELECTION 11/04/08	101-191-801.000	180.00
11/04/2008	AP	175149	JANE RISLEY BURR	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175150	RUTH BUSH	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175151	RUTH J BUSH	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175152	MARJORIE A CARGILL	ELECTION 11/04/08	101-191-801.000	180.00
11/04/2008	AP	175153	JUDITH ANN CARMER	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175154	NANCY CLANCY	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175155	HELEN CLAWSON	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175156	JANET E CNOSSEN	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175157	KRISTIN COOK	ELECTION 11/04/08	101-191-801.000	50.00
11/04/2008	AP	175158	LYNN CREECH	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175159	SANDRA L DANIELS	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175160	WILMA DAVENPORT	ELECTION 11/04/08		** VOIDED **
11/04/2008	AP	175161	MARTHA DEMMINK	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175162	MARLENE DEVRIES	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175163	MARSHA K DEYOUNG	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175164	MARY ANN DONOVAN	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175165	GLADYS A DORNBOS	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175166	WELDON TIMOTHY EDES	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175167	JANA EINFELD	ELECTION 11/4/08	101-191-801.000	50.00
11/04/2008	AP	175168	NANCY K EVANS	ELECTION 11/04/08		** VOIDED **

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11/04/2008	AP	175169	CHARLENE J EZINGA	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175170	ANITA L FARR	ELECTION 11/04/08	101-191-801.000	180.00
11/04/2008	AP	175171	DIANN JEAN FARR	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175172	MARY FAULKNER	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175173	KATHLEEN A FELT	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175174	EDNA JEAN FENNEMA	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175175	MARGARET C FINN	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175176	JOYCE ELAINE FLANAGAN	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175177	PAULINE GEBUYS	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175178	MARVIN GILLETTE	ELECTION 11/04/08	101-191-801.000	180.00
11/04/2008	AP	175179	KAREN L GRAHAM	ELECTION 11/04/08	101-191-801.000	180.00
11/04/2008	AP	175180	WILMA GREENING	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175181	BOBBIE GEAN GRIFFIN	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175182	KRITSIN HAAGSMA	ELECTION 11/04/08	101-191-801.000	50.00
11/04/2008	AP	175183	JANE HALL	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175184	ANNA M HANKAMP	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175185	SHIRLEY PATRICIA HAYWARD	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175186	JOYCE HECKLER	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175187	CHARLOTTE HEYBOER	ELECTION 11/04/08	101-191-801.000	180.00
11/04/2008	AP	175188	DEBRA LYNN HINES	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175189	ROSE A HOLLEMANS	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175190	MARIE R HOPKINS	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175191	GERTRUDE M HUISMAN	ELECTION 11/04/08	101-191-801.000	125.00

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11/04/2008	AP	175192	HELEN E HUTT	ELECTION 11/04/08	101-191-801.000	180.00
11/04/2008	AP	175193	CHARLOTTE H IBERSHOF	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175194	GREGORY JAKUPCIK	ELECTION 11/04/08	101-191-801.000	180.00
11/04/2008	AP	175195	JIMMY H JAMIESON	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175196	BEVERLY DIANE JONES	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175197	KEVYN C JONES	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175198	ROBERT C JONES	ELECTION 11/04/08	101-191-801.000	180.00
11/04/2008	AP	175199	EDWARD R KAMINSKI	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175200	KATHRYN LOU KEHL	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175201	GLORIA A KENZIE	ELECTION 11/04/08	101-191-801.000	180.00
11/04/2008	AP	175202	KATHLEEN KILLINGHAM	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175203	LINDA A KLAASSEN	ELECTION 11/04/08	101-191-801.000	180.00
11/04/2008	AP	175204	DOROTHY KOESSEL	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175205	JAMES W KOSTER	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175206	LINDA KOSTER	ELECTION 11/04/08	101-191-801.000	180.00
11/04/2008	AP	175207	LERAE KROON	ELECTION 11/04/08	101-191-801.000	50.00
11/04/2008	AP	175208	JULIA E KUSZTOS	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175209	DANIEL LANINGA	ELECTION 11/04/08	101-191-801.000	50.00
11/04/2008	AP	175210	JON LEE	ELECTION 11/04/08		** VOIDED **
11/04/2008	AP	175211	GARY LEMKE	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175212	BARBARA J LEY	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175213	PAMELA K LOBBEZOO	ELECTION 11/04/08	101-191-801.000	125.00

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11/04/2008	AP	175214	MARY L MARTIN	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175215	ELIZABETH METCALF	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175216	RALPH E METCALF	ELECTION 11/04/08	101-191-801.000	180.00
11/04/2008	AP	175217	ANN MEYERS	ELECTION 11/04/08	101-191-801.000	180.00
11/04/2008	AP	175218	PATRICIA ANNE MEYERS	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175219	MARION MINDA	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175220	JOHN MONTICELLO	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175221	RITA MARIE MOOMEY	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175222	CHERRY A NASH	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175223	ESTHER NAWYN	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175224	MARY L NEUMANN	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175225	JIMMIE NUSCA	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175226	SUSAN K OCONNOR	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175227	VINCENT PETER PAPA	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175228	RUTH ANN PARSONS	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175229	THERESE PARTRIDGE	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175230	AVIS PATTERSON	ELECTION 11/04/08	101-191-801.000	180.00
11/04/2008	AP	175231	CHRISTIE PAVEY	ELECTION 11/04/08	101-191-801.000	50.00
11/04/2008	AP	175232	JOSEPH PERRY	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175233	MARK APODBREGAR	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175234	MARGARET G PORTER	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175235	SARA K POST	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175236	JUDITH A RALSTON	ELECTION 11/04/08	101-191-801.000	180.00

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11/04/2008	AP	175237	KRISTINA L RALSTON	ELECTION 11/04/08	101-191-801.000	180.00
11/04/2008	AP	175238	DEBORAH RING	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175239	JAYNE L PERRY	ELECTION 11/04/08	101-191-801.000	180.00
11/04/2008	AP	175240	KRISTEN M BENSON-ROBERTS	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175241	JACQUELYN ROBINSON	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175242	MARIA RYDSTEDT	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175243	DELORES M SABO	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175244	ROSE A SAMPLE	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175245	PAMELA S SCHICHTEL	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175246	JOYCE E SCHRAM	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175247	MARY ANN SCHULTZE	ELECTION 11/04/08	101-191-801.000	180.00
11/04/2008	AP	175248	PEARL SCOTT	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175249	DORRONDA L SCOTT-JONES	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175250	SHREVE/KIMBERLY	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175251	GERALD R SMITH	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175252	KLARA R SMITH	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175253	MARGARET M SPENCER	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175254	NANCY WILMA SPIERING	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175255	MAUREEN FLORENCE STANDISH	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175256	ALICE JEAN STANLEY	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175257	STEENSMA/BERTHA	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175258	LEONARD G STEENSMA	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175259	LINDA L SWEIGART	ELECTION 11/04/08	101-191-801.000	125.00

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11/04/2008	AP	175260	MARION TIEMEYER	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175261	JEANNE M TOBIAS	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175262	LUCILLE TOLES	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175263	KEITH VAN BEEK	ELECTION 11/04/08	101-191-801.000	180.00
11/04/2008	AP	175264	RETA MYRTH VANDERLAAN	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175265	LILA R VENNEMEN	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175266	BETTY J VER MERRIS	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175267	MARILYN ANN VOS	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175268	NIKOLE VOSS	ELECTION 11/04/08	101-191-801.000	50.00
11/04/2008	AP	175269	JOYCE ELAINE WARKOCZESKI	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175270	JANET S WEAVER	ELECTION 11/04/08	101-191-801.000	180.00
11/04/2008	AP	175271	MARCUS WEAVER	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175272	DOUGLAS L WIDMAYER	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175273	JESSICA WILCOXSON	ELECTION 11/04/08	101-191-801.000	50.00
11/04/2008	AP	175274	WAYNE WILCOXSON	ELECTION 11/04/08	101-191-801.000	50.00
11/04/2008	AP	175275	ANGIE MAE WILEY	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175276	KATHLEEN A WILLIAMS	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175277	CLARENCE E WISE	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175278	MYRNA LEE WISE	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175279	MARY JEAN WOLF	ELECTION 11/04/08	101-191-801.000	125.00
11/04/2008	AP	175280	KIMBERLY ZWYGHUIZEN	ELECTION 11/04/08	101-191-801.000	180.00
11/05/2008	AP	175281	DTE ENERGY - MICHCON	PINE HILL CEMETERY BLDG EXP	640-640-975.000	1,456.80
11/06/2008	AP	175282	52ND STREET AUTOWASH	AUTO SUPPLIES	101-301-861.000	99.00

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11/06/2008	AP	175283	AD-AMERICA MARKETING GROUP	SUPPLIES	101-691-740.000	553.77
11/06/2008	AP	175284	BRYAN ADAMS	REC DEPT PAY	101-691-801.000	150.00
11/06/2008	AP	175285	ADAMS, MARCEL	KALAMAZOO PHASE II	202-202-978.000	150.00
11/06/2008	AP	175286	AGGREGATE INDUSTRIES CENTRAL	SUPPLIES - PINE HILL CEMETARY	101-441-740.000	78.15
11/06/2008	AP	175287	STEVEN ANZIVINO	REC PAY	101-691-801.000	60.00
11/06/2008	AP	175288	AQUATIC CONSULTING SERVICES	ACCTS REC GYPSY MOTH - 1ST PYMT	101-000-040.441	446.00
11/06/2008	AP	175289	ASCAP	DUES & SUBSCRIPTIONS	101-691-807.000	302.75
11/06/2008	AP	175290	AT&T	616 554 5173 483 0	101-136-850.000	1,763.71
		175290		616 698 6580 556 3	101-301-850.000	4,506.53
		175290		616 534 7117 767 3	101-336-850.000	312.74
		175290		616 532 7915 212 8	101-441-850.000	20.58
		175290		616 532 2173 305 8	101-691-850.000	17.71
		175290		616 455 2201 126 8	101-738-850.000	334.06
		175290		616 554 3550 634 6	580-580-850.000	1,276.90
						8,232.23
11/06/2008	AP	175291	JAMES BAKER	VEHICLE MILEAGE - OCT.	101-209-864.000	106.72
		175291		EDUCATION & TRAINING	101-209-956.000	12.26
						118.98
11/06/2008	AP	175292	JEFF BIEGALLE	CONFERENCE EXPENSE	101-371-865.000	174.00
11/06/2008	AP	175293	BLACK, MARK	KALAMAZOO PHASE II	202-202-978.000	1,650.00
11/06/2008	AP	175294	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(0.40)
		175294		SUPPLIES	101-301-740.000	20.23
						19.83
11/06/2008	AP	175295	BULTSMA CONSTRUCTION	CAPITAL OUTLAY HOME ACRES PRK		** VOIDED **
11/06/2008	AP	175296	CDW GOVERNMENT INC	DISK DRIVE	401-401-975.010	8,565.00
11/06/2008	AP	175297	TOM CHASE	MAINTENANCE AGREEMENTS	101-101-941.000	(2.81)
		175297		SUPPLIES 9/30 - 10/31/08	101-201-740.000	(2.50)
		175297		TELEPHONE 9/30 - 10/31/08	101-201-850.000	(4.32)
		175297		VEHICLE MILEAGE 9/30 - 10/31/08	101-201-864.000	49.65

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						40.02
11/06/2008	AP	175298	CHRISTIAN, JENNIFER	RECREATION FEES REFUND	101-000-612.000	125.00
11/06/2008	AP	175299	CLARK, STEVEN M	KALAMAZOO II	202-202-978.000	200.00
11/06/2008	AP	175300	CMP DISTRIBUTORS INC	FEDERAL AE9AP	101-301-740.000	4,009.00
11/06/2008	AP	175301	COMCAST	01720441655011	101-101-777.000	74.32
11/06/2008	AP	175302	COMPLETE AUTO GLASS	AUTO SUPPLIES	101-301-861.000	228.00
11/06/2008	AP	175303	COMPUTER PRODUCTS & RESOURCE	ASSESSMENT CONSULTATION	101-258-801.000	2,502.00
11/06/2008	AP	175304	CONNAN INC	CONST BRETONFIELD SABLE RIDGE DR	203-203-978.000	3,490.00
11/06/2008	AP	175305	CONSUMERS ENERGY	100000185502	101-101-920.000	3,228.46
		175305		100000185502	101-301-920.000	6,554.75
		175305		100000185247	101-336-920.000	1,440.79
		175305		100020363220	101-441-920.000	2,427.42
		175305		100039587868	202-202-778.001	83.35
		175305		100014708596	202-202-778.002	15.00
		175305		100022812729	219-219-920.000	43.45
		175305		100000188035	580-580-920.000	3,854.89
		175305		100000185601	580-580-920.001	576.86
						<u>18,224.97</u>
11/06/2008	AP	175306	CONSUMERS ENERGY COMPANY	KALAMAZOO PHASE I	202-202-978.000	2,163.00
11/06/2008	AP	175307	CUSTOM PRINTERS	STREET MAPS	101-171-900.000	1,445.40
11/06/2008	AP	175308	DANIAN LAW OFFICES PLLC	LEGAL FEES 10/3 - 10/21/08	101-136-804.000	506.00
11/06/2008	AP	175309	DELL MARKETING LP	BLUETOOTH TRAVEL MOUSE - 20	401-401-975.010	419.80
		175309		DELL FLAT PANEL 17 INCH - 30	401-401-975.014	5,141.40
						<u>5,561.20</u>
11/06/2008	AP	175310	DTE ENERGY	457353600044	101-101-921.000	964.38
		175310		457351400074	101-301-921.000	4,685.46
		175310		460975700010	101-336-921.000	2,363.12
		175310		457353600069	101-441-921.000	1,457.29
		175310		460966400018	101-691-921.000	493.54
		175310		457382600015	101-738-921.000	435.69
		175310		457353600036	580-580-921.001	46.91

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						10,446.39
11/06/2008	AP	175311	EASTBROOK LANES	SUPPLIES BOWLING TRNMT FEES	101-691-740.000	90.36
11/06/2008	AP	175312	EVIDENT	SUPPLIES	101-301-740.000	182.90
11/06/2008	AP	175313	FLOYD'S ELECTRIC SERVICE	AUTO SUPPLIES	101-301-861.000	65.00
11/06/2008	AP	175314	FUEL MANAGEMENT SYSTEM	GASOLINE EXP 7079	101-301-862.000	6,514.22
		175314		GASOLINE EXP 7076	101-336-862.000	2,440.35
		175314		GASOLINE EXP 7078	101-371-862.000	185.33
		175314		GASOLINE EXP 9640	101-400-862.000	57.15
		175314		GASOLINE EXP 7077	101-441-862.000	3,203.45
		175314		GASOLINE EXP 9639	101-449-862.000	181.14
						12,581.64
11/06/2008	AP	175315	GAIL ANDRUS TRAVEL	THE RING OF FIRE - 10/24/08	101-691-740.000	198.00
11/06/2008	AP	175316	BUCKLEY GENO III	REC PAY	101-691-801.000	80.00
11/06/2008	AP	175317	LISA GOLDER	PRINTING & PUBLISHING	101-101-900.000	71.40
		175317		SUPPLIES	101-400-740.000	9.43
		175317		VEHICLE MILEAGE 6/26 - 10/28/08	101-400-864.000	324.02
		175317		VEHICLE MILEAGE 6/26 - 10-/28/08	285-285-864.000	50.46
						455.31
11/06/2008	AP	175318	GORDON FOOD SERVICE	OTHER EMPLOYEE BENEFITS	101-101-725.000	20.32
		175318		SUPPLIES	101-691-740.000	114.73
						135.05
11/06/2008	AP	175319	GRAND RAPIDS BUSINESS JOURNA	DUES & SUBSCRIPTIONS	101-171-807.000	99.00
11/06/2008	AP	175320	GRAND RAPIDS POLICE DEPARTME	EDUC & TRAIN ST POLICE-GEERLINGS	101-301-957.000	1,495.00
11/06/2008	AP	175321	GSA PROPERTY TAX CONSULTANTS	MTT TAX REFUND	703-000-202.001	1,951.59
11/06/2008	AP	175322	HANSEN BALK STEEL TREATING C	AUTO SUPPLIES	101-441-861.000	338.00
11/06/2008	AP	175323	HANSEN TOWING, INC	TOWING SERVICE	101-301-740.000	52.00
11/06/2008	AP	175324	DOUG HARRISON	EDUCATION & TRAINING - IACA	101-301-956.000	8.64
11/06/2008	AP	175325	RON HERRON	REC PAY	101-691-801.000	220.00

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11/06/2008	AP	175344	MENARDS-WYOMING	PARK MAINT SUPPLIES	101-441-740.208	300.42
		175344		SUPPLIES	590-590-740.000	38.34
						338.76
11/06/2008	AP	175345	MOORE & BRUGGINK	ESCROW-BURTON ST HOPE NETWORK-WTR	101-000-216.339	1,609.49
11/06/2008	AP	175346	NAPA AUTO PARTS	CASH DISCOUNTS	101-000-687.000	(15.78)
		175346		AUTO SUPPLIES	101-301-861.000	789.40
						773.62
11/06/2008	AP	175347	NVINT	RACK MOUNT	401-401-975.010	739.00
11/06/2008	AP	175348	NYE UNIFORM	UNIFORM EXPENSE	101-301-743.000	2,584.80
11/06/2008	AP	175349	OFFICE DEPOT CREDIT PLAN	SUPPLIES	101-258-740.000	181.85
11/06/2008	AP	175350	LORI PERALES	SUPPLIES	101-258-740.000	4.85
		175350		VEHICLE MILEAGE OCT 08	101-258-864.000	70.35
						75.20
11/06/2008	AP	175351	PFEIFFER LINCOLN MERCURY	AUTO SUPPLIES	101-301-861.000	651.61
11/06/2008	AP	175352	CLAUDE PRESLEY	REC DEPT. PAY		** VOIDED **
11/06/2008	AP	175353	RESERVE ACCOUNT	PREPAID POSTAGE	101-000-123.728	12,000.00
11/06/2008	AP	175354	DALE SANBORN	REC DEPT PAY	101-691-801.000	200.00
11/06/2008	AP	175355	SECOND CHANCE ARMOR INC	UNIFORM EXPENSE	101-301-743.000	61.27
11/06/2008	AP	175356	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-301-727.000	464.92
11/06/2008	AP	175357	SCOTTIE SOUTER	REC DEPT PAY	101-691-801.000	150.00
11/06/2008	AP	175358	SPALDING DEDECKER ASSOCIATES	TRAFFIC STUDY	202-000-216.020	8,500.00
11/06/2008	AP	175359	SPARTAN STORES LLC	SUPPLIES	101-301-740.000	35.75
11/06/2008	AP	175360	STATE OF MICHIGAN	POLICE - LIVESCAN FEES SEPT 08	101-000-630.006	3,595.25
11/06/2008	AP	175361	STATE OF MICHIGAN	VEHICLE MILEAGE AUG 08	101-301-864.000	1,044.31
		175361		EDUCATION & TRAINING	101-301-956.000	36.70
						1,081.01

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11/06/2008	AP	175362	SUSAN STRONG	POSTAGE 6/27 - 10/27/98	101-101-728.000	29.36
		175362		VEHICLE MILEAGE 6/27 - 10/27/08	101-201-864.000	2.61
						31.97
11/06/2008	AP	175363	CLAY SUMMERS	VEHICLE MILEAGE SEPT-OCT 08	101-691-864.000	159.50
11/06/2008	AP	175364	TELE-RAD INC	REPAIR	101-301-934.000	386.00
		175364		REPAIR	101-336-934.000	(35.00)
						351.00
11/06/2008	AP	175365	TERMINIX OF WEST MICHIGAN	SUPPLIES JC COURT	101-136-740.136	18.90
		175365		SUPPLIES JC POLICE	101-301-740.301	44.10
						63.00
11/06/2008	AP	175366	UNION SECURITY INSURANCE CO	4035113-1 - NOV 08	101-000-123.721	6,678.86
11/06/2008	AP	175367	USA MOBILITY WIRELESS INC	TELEPHONE	101-301-850.000	238.95
11/06/2008	AP	175368	JOHN VAN DYKE	CONF EXP - TRAVEL EXP ADV TULSA,	101-301-865.000	566.10
11/06/2008	AP	175369	VERIZON WIRELESS	TELEPHONE	101-171-850.000	102.96
		175369		TELEPHONE	101-201-850.000	9.94
		175369		TELEPHONE	101-209-850.000	145.89
		175369		TELEPHONE	101-226-850.000	91.73
		175369		TELEPHONE	101-258-850.000	1,175.68
		175369		TELEPHONE	101-301-850.000	1,231.29
		175369		TELEPHONE	101-336-850.000	374.11
		175369		TELEPHONE	101-371-850.000	147.32
		175369		TELEPHONE	101-400-850.000	101.10
		175369		TELEPHONE	101-441-850.000	598.15
		175369		TELEPHONE	101-449-850.000	116.35
		175369		TELEPHONE	101-691-850.000	154.73
		175369		TELEPHONE	580-580-850.000	142.71
						4,391.96
11/06/2008	AP	175370	VIKING FITNESS	REPAIR	101-301-934.000	169.40
11/06/2008	AP	175371	DOUGLAS WEGENER	EDUCATION & TRAINING	101-301-956.000	8.26
		175371		EDUC & TRAINING ST POLICE	101-301-957.000	14.50
						22.76
11/06/2008	AP	175372	WEST SHORE FIRE INC	SUPPLIES	101-336-740.000	441.73

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11/06/2008	AP	175373	WIERSMA, DANNA	RECREATION FEES REFUND	101-000-612.000	48.99
11/06/2008	AP	175374	WYOMING-KENTWOOD AREA CHAMBE	EXPENSE-CITY COMMISSION	101-101-729.000	30.00
		175374		SUPPLIES	101-171-740.000	45.00
						<u>75.00</u>
11/06/2008	AP	175375	BULMARO ZAVALA-VARGAS	REC DEPT PAY	101-691-801.000	200.00
11/06/2008	AP	175376	CHARLIE ZIESEMER	SUPPLIES - NE PARK	101-691-740.000	52.74
		175376		VEHICLE MILEAGE OCT 08	101-691-864.000	300.44
						<u>353.18</u>
11/06/2008	AP	175377	THOMAS ZIMMERMAN	EDUCATION & TRAINING CPAM	101-301-956.000	77.89
11/07/2008	AP	175378	BULTSMA CONSTRUCTION	E PARIS NATURE PARK SHELTER/RESTR	208-208-975.000	16,240.00
11/07/2008	AP	175379	SENIOR NEIGHBORS INC	ROOT		** VOIDED **
11/07/2008	AP	175380	DYNAMIC GARAGE DOORS LLC	PINE HILL CEMETERY -DEP DOORS	640-640-975.000	1,239.00
11/12/2008	AP	175381	LAZY BOY SHOWCASE	4 RECLINA-WAY CHAISE	101-336-975.000	2,279.96
11/13/2008	AP	175382	ACRAGRAPHICS	SUPPLIES	101-209-740.000	31.00
11/13/2008	AP	175383	ADELINE LEIGH CATERING	SUPPLIES	101-191-740.000	1,575.00
11/13/2008	AP	175384	AGILE SAFETY	BIB OVERALLS (L)	101-441-743.000	2,842.75
11/13/2008	AP	175385	ALERT EMERGENCY EQUIPMENT	AUTO SUPPLIES	101-301-861.000	3.00
11/13/2008	AP	175386	ALLIED ELECTRIC	WIRING IN SERVER ROOM	401-401-975.010	783.00
11/13/2008	AP	175387	AMERICAN WATER WORKS ASSOC	DUES & SUBSCRIPTIONS	101-441-807.000	68.00
11/13/2008	AP	175388	APAC PAPER & PACKAGING CORP	SUPPLIES	101-191-740.000	74.66
11/13/2008	AP	175389	ARGUS SUPPLY COMPANY	EDUCATION & TRAINING	101-301-956.000	315.00
11/13/2008	AP	175390	ARGUS-HAZCO	EDUCATION & TRAINING		** VOIDED **
11/13/2008	AP	175391	LA GRAND & DENEFFELD PLLC	LEGAL FEES 9/26 & 10/23/08	101-136-804.000	93.50
11/13/2008	AP	175392	ARROWASTE INC	SUPPLIES	101-101-777.000	144.71
		175392		SUPPLIES JC POLICE	101-301-740.301	231.53

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		175392		SUPPLIES	101-336-740.000	238.49
		175392		SUPPLIES	101-441-740.000	486.20
		175392		SUPPLIES	101-691-740.000	121.01
		175392		SUPPLIES	101-738-740.000	90.30
						1,312.24
11/13/2008	AP	175393	AT&T	616 554-5173 051 344-0730 001	101-136-850.000	55.59
11/13/2008	AP	175394	AT&T	616 R21 0009 786 8	101-101-850.000	4,179.83
		175394		906 R01 0563 739 2	590-590-850.000	229.16
						4,408.99
11/13/2008	AP	175395	AT&T LONG DISTANCE	856819038	101-101-850.000	157.98
11/13/2008	AP	175396	BASIC	OTHER EMPLOYEE BENEFITS NOV 08	101-101-725.000	453.20
11/13/2008	AP	175397	BATTERIES PLUS	SUPPLIES	101-301-740.000	35.99
11/13/2008	AP	175398	JUDITH BAXTER	LEGAL FEES - 10/29/08	101-136-804.000	275.00
11/13/2008	AP	175399	BERT BOEREMA	VEHICLE MILEAGE - 11/3-11/4/08	101-191-864.000	42.34
11/13/2008	AP	175400	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(1.52)
		175400		AUTO SUPPLIES	101-336-861.000	9.40
		175400		PARK MAINT SUPPLIES	101-441-740.208	7.47
		175400		AUTO SUPPLIES	101-441-861.000	13.49
		175400		SUPPLIES	580-580-740.000	35.33
		175400		CAPITAL OUTLAY	640-640-975.000	10.78
						74.95
11/13/2008	AP	175401	BS & A SOFTWARE	MAINT AGREEMENT 11/08 - 10/09	101-201-941.000	9,270.00
11/13/2008	AP	175402	BYRON BANK	11037198 PE 11/7/08	101-000-229.000	280.48
		175402		UNION DUES WHD PE 11/7/08	101-000-238.000	1,086.50
						1,366.98
11/13/2008	AP	175403	CALEDONIA COMMUNITY SCHOOLS	TAX S 08	703-000-225.000	23,182.60
		175403		INTEREST S 08	703-000-226.000	465.79
						23,648.39
11/13/2008	AP	175404	CAROLE'S CATERING	SENIOR VETERANS BKFST	101-691-740.000	1,505.00
11/13/2008	AP	175405	CASCADE CEMENT CONTRACTING I	355 -48TH SIDEWALK	580-580-784.000	674.00

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11/13/2008	AP	175406	CENTURY MICROFILM INC	PAGES FOR FILMING	101-209-740.001	1,274.88
11/13/2008	AP	175407	CHAPTER 13 TRUST ACCOUNT	GARNISHMENT 11/7/08	101-000-231.000	1,910.00
11/13/2008	AP	175408	CINTAS CORPORATION #301	10865	101-441-740.000	65.52
		175408		90036	101-441-743.000	1,762.58
		175408		90036	101-449-743.000	172.62
						2,000.72
11/13/2008	AP	175409	CINTAS-FIRST AID	SUPPLIES	101-441-740.000	55.23
11/13/2008	AP	175410	COFFMAN ELECTRICAL EQUIPMENT	REPAIR	101-336-934.000	765.00
11/13/2008	AP	175411	COMCAST	01720509866013	101-336-740.000	74.32
		175411		01720441656019	101-441-740.000	74.31
		175411		01720528258019	101-691-740.000	130.27
						278.90
11/13/2008	AP	175412	CONSECO HEALTH INSURANCE CO	WHD PE 11/7/08	101-000-229.000	73.87
11/13/2008	AP	175413	CONSUMERS ENERGY	100000216380	101-336-920.000	766.27
		175413		100025391192	101-441-920.000	428.50
		175413		100025391192	101-691-920.000	1,085.00
		175413		100000130094	101-738-920.000	1,438.35
		175413		100022033565	219-219-920.000	15.00
		175413		100023227828	580-580-920.001	89.07
		175413		100024971614	590-590-920.000	83.96
						3,906.15
11/13/2008	AP	175414	CONSUMERS ENERGY	KALAMAZOO PHASE II		** VOIDED **
11/13/2008	AP	175415	DATA LEGAL	SUPPLIES	101-136-740.000	264.66
11/13/2008	AP	175416	DAY-TIMERS	SUPPLIES	101-253-740.000	22.99
11/13/2008	AP	175417	JOHN DE BOER	VEHICLE MILEAGE 10/31/08	101-371-864.000	29.00
11/13/2008	AP	175418	DIEBOLD	REPAIR	101-101-934.000	437.00
11/13/2008	AP	175419	TERRY DINGMAN	OFFICE SUPPLIES	101-136-727.000	2.99
11/13/2008	AP	175420	DTE ENERGY	457353600077	580-580-921.000	135.70

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11/13/2008	AP	175421	EMERGENCY VEHICLE SERVICES I	REPAIR	101-336-934.000	225.00
11/13/2008	AP	175422	FIFTH THIRD BANK	PENSION PE 11/7/08	101-000-245.000	8,647.18
11/13/2008	AP	175423	FISHER SCIENTIFIC CO LLC	SUPPLIES	101-336-740.000	530.46
11/13/2008	AP	175424	FIVE ALARM FIRE SAFETY EQUIP	UNIFORM EXPENSE	101-336-743.000	48.78
11/13/2008	AP	175425	FLAGS UNLIMITED LTD	SUPPLIES	101-441-740.000	667.68
11/13/2008	AP	175426	FOREST HILLS PUBLIC SCHOOLS	TAX S 08	703-000-225.000	2,379.92
		175426		INTEREST S 08	703-000-226.000	47.37
						<u>2,427.29</u>
11/13/2008	AP	175427	FORMS TRAC ENTERPRISES	SUPPLIES	101-136-740.000	178.67
11/13/2008	AP	175428	GBS INC	SUPPLIES	101-171-740.000	105.19
11/13/2008	AP	175429	GENERAL MOTIVATION COMPANY	OTHER EMPLOYEE BENEFITS	101-101-725.000	814.55
11/13/2008	AP	175430	GENZINK PLUMBING	HOUSING INSPECTION FEES	101-000-475.000	864.00
11/13/2008	AP	175431	GORDON FOOD SERVICE	SUPPLIES	101-691-740.000	34.55
11/13/2008	AP	175432	GRAINGER INC	R & M SUPPLIES	101-691-776.000	80.50
11/13/2008	AP	175433	GRAND RAPIDS COMMUNITY COLLE	TAX S 08	703-000-222.000	27,175.86
		175433		INTEREST S 08	703-000-226.000	541.34
						<u>27,717.20</u>
11/13/2008	AP	175434	GRAND RAPIDS PRESS	PRINTING & PUBLISHING	101-101-900.000	166.40
11/13/2008	AP	175435	MIKE HALL	VEHICLE MILEAGE 3/21-11/1/08	101-441-864.000	120.64
11/13/2008	AP	175436	IDELL M HENNING	ELECTION 11/4/08	101-191-801.000	25.00
11/13/2008	AP	175437	ROBERT HIGHLAND	VEHICLE MILEAGE 10/8 - 11/11/08	101-258-864.000	18.33
11/13/2008	AP	175438	IACA	DUES & SUBSCRIPTIONS	101-301-807.000	25.00
11/13/2008	AP	175439	IKON	MAINTENANCE AGREEMENTS	101-101-941.000	2,202.70
11/13/2008	AP	175440	ING LIFE INSURANCE	DEFERRED COMP WHD 11/7/08	101-000-235.000	12,561.87

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11/13/2008	AP	175441	INTERURBAN TRANSIT PARTNERSH	TAX S 08	703-000-222.000	17,037.06
		175441		INTEREST S 08	703-000-226.000	339.37
						17,376.43
11/13/2008	AP	175442	IPMA-HR	EDUCATION & TRAINING -SONEGO	101-226-956.000	175.00
11/13/2008	AP	175443	THE ISERV CO	TELEPHONE - DEC 08	101-101-850.000	890.50
11/13/2008	AP	175444	JACK DOHENY SUPPLIES	AUTO SUPPLIES	101-441-861.000	166.17
11/13/2008	AP	175445	JERRY'S TIRE CO	TIRES-P225 / 60R16	101-301-861.000	4,745.16
		175445		AUTO SUPPLIES	101-441-861.000	541.64
						5,286.80
11/13/2008	AP	175446	ANDY JOHNSON	VEHICLE MILEAGE - OCT 08	101-209-864.000	34.22
11/13/2008	AP	175447	JOHNSTONE SUPPLY	SUPPLIES	101-336-740.000	42.24
11/13/2008	AP	175448	ED JUSTICE	UNIFORM EXPENSE	101-441-743.000	5.70
11/13/2008	AP	175449	DAN KASUNIC	SUPPLIES	101-191-740.000	12.33
		175449		VEHICLE MILEAGE	101-191-864.000	39.44
						51.77
11/13/2008	AP	175450	KELLOGGSVILLE PUBLIC SCHOOLS	TAX S 08	703-000-225.000	5,729.79
		175450		INTEREST S 08	703-000-226.000	113.85
						5,843.64
11/13/2008	AP	175451	KELSEY, BRUCE W.	FIRE SERVICES	101-000-628.000	50.00
11/13/2008	AP	175452	KENOWA MUN FED CREDIT UNION	UNION -POLICE 47629-001 PE 11/07/	101-000-238.000	253.00
		175452		UNION FIRE 33226-022 PE 11/07/08	101-000-240.000	1,505.00
		175452		UNION KGEA 33899-001 PE 11/07/08	101-000-241.000	315.00
						2,073.00
11/13/2008	AP	175453	KENT COUNTY TREASURER	REGIS ORTHO PHOTO	401-401-975.000	4,712.31
11/13/2008	AP	175454	KENT COUNTY TREASURER	TAX S 08	703-000-222.000	65,111.78
		175454		INTEREST S 08	703-000-226.000	2,800.23
		175454		SET S 08	703-000-228.000	75,535.63
						143,447.64
11/13/2008	AP	175455	KENT INTERMEDIATE SCHOOL DIS	TAX S 08	703-000-222.000	71,348.63
		175455		INTEREST S 08	703-000-226.000	1,421.14

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						72,769.77
11/13/2008	AP	175456	KENTWOOD CHRISTIAN CHURCH	KALAMAZOO PHASE I	202-202-978.000	600.00
11/13/2008	AP	175457	KENTWOOD PUBLIC SCHOOLS	TAX S 08	703-000-225.000	87,210.40
		175457		INTEREST S 08	703-000-226.000	1,749.70
						88,960.10
11/13/2008	AP	175458	KERKSTRA PRECAST INC	MAINTENANCE DRAINS	213-213-778.004	361.00
11/13/2008	AP	175459	LEAGUE EMPLOYEE BENFIT SERVI	30900/000 DEC 08	101-000-123.716	9,101.76
		175459		30900/900 DEC 08	101-000-211.000	2,185.52
						11,287.28
11/13/2008	AP	175460	LESCO	EQUIPMENT RENTAL	101-441-745.000	95.00
11/13/2008	AP	175461	LEXIS NEXIS - MATTHEW BENDER	SUPPLIES	101-136-740.000	48.35
11/13/2008	AP	175462	THE LIGHT BULB CO	SUPPLIES	101-336-740.000	201.53
11/13/2008	AP	175463	LOWES HOME IMPROVEMENT	PARK MAINT SUPPLIES	101-441-740.208	96.18
11/13/2008	AP	175464	TIM MADAY	CONFERENCE EXPENSE	101-336-865.000	67.06
11/13/2008	AP	175465	MASTER ARTS THEATRE	"MEET ME IN ST. LOUIS" TRIP	101-691-740.000	112.00
11/13/2008	AP	175466	MENARDS-WYOMING	PARK MAINT SUPPLIES	101-441-740.208	16.60
11/13/2008	AP	175467	MICHIGAN ASSESSORS ASSOCIATI	DUES & SUBSCRIPTIONS	101-209-807.000	225.00
11/13/2008	AP	175468	MICHIGAN STATE UNIVERSITY	ACC INVEST 9/29 - 10/03/08	101-301-956.000	6,894.00
11/13/2008	AP	175469	MINE SAFETY APPLIANCES CO	REPAIR CHARGER UNIT	101-336-934.000	223.15
11/13/2008	AP	175470	MISDU	WITHLD FOC PE 11/7/08	101-000-231.000	3,578.95
11/13/2008	AP	175471	NAPA AUTO PARTS	CASH DISCOUNTS	101-000-687.000	(3.40)
		175471		AUTO SUPPLIES	101-336-861.000	88.22
		175471		AUTO SUPPLIES	101-441-861.000	82.16
						166.98
11/13/2008	AP	175472	NATIONAL LADDER & SCAFFOLD C	UNIFORM EXPENSE	101-441-743.000	82.99
11/13/2008	AP	175473	NATIONWIDE RETIREMENT	DEFERRED COMP WHD 11/7/08	101-000-235.000	9,767.37

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11/13/2008	AP	175474	NICHOLS	SUPPLIES JC COURT	101-136-740.136	160.80
		175474		SUPPLIES JC POLICE	101-301-740.301	375.20
						536.00
11/13/2008	AP	175475	NVINT	CAPITAL OUTLAY	401-401-975.000	540.36
11/13/2008	AP	175476	NYE UNIFORM	UNIFORM EXPENSE	101-301-743.000	861.60
		175476		UNIFORM EXPENSE	101-335-743.000	101.75
		175476		UNIFORM EXPENSE	101-336-743.000	613.50
						1,576.85
11/13/2008	AP	175477	OFFICE DEPOT CREDIT PLAN	SUPPLIES	101-258-740.000	218.06
		175477		CAPITAL-SOFTWARE UPGRADE	401-401-975.025	319.97
						538.03
11/13/2008	AP	175478	RICHARD PASKE	VEHICLE MILEAGE 11/4/08	101-191-864.000	30.16
11/13/2008	AP	175479	SCOTT PEDERSON	LEGAL FEES 10/30/08	101-136-804.000	115.00
11/13/2008	AP	175480	PENSKE TRUCK LEASING	ELECTION VEHICLE	101-191-864.000	457.00
11/13/2008	AP	175481	PETER S GRAHAM &	KALAMAZOO PHASE II	202-202-978.000	30,362.00
11/13/2008	AP	175482	TERRY DINGMAN PETTY CASH	WITNESS FEES & JURY FEES	101-136-806.000	451.69
11/13/2008	AP	175483	TERRY PRATT PETTY CASH	PETTY CASH - GARAGE	101-441-740.000	107.56
		175483		PETTY CASH - GARAGE	101-441-956.000	125.75
		175483		PETTY CASH - GARAGE	580-580-956.000	65.25
						298.56
11/13/2008	AP	175484	PIONEER GROUP	SUPPLIES	101-691-740.000	1,945.00
11/13/2008	AP	175485	PITSCH COMPANIES	CONTRACTUAL SERVICES	101-441-801.000	200.00
11/13/2008	AP	175486	PLUMBER'S PORTABLE TOILETS	CONTRACTUAL SERVICES	101-441-801.000	17.50
11/13/2008	AP	175487	TERRY PRATT	UNIFORM EXPENSE	101-441-743.000	5.70
11/13/2008	AP	175488	PRICE INDUSTRIES	AUTO SUPPLIES	101-441-861.000	315.00
11/13/2008	AP	175489	PRO-TEC EQUIPMENT INC	MAT (3FT.X8FT)	640-640-975.000	2,471.00
11/13/2008	AP	175490	PURITY CYLINDER GASES	SUPPLIES	101-336-740.000	168.10

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11/13/2008	AP	175491	REDWOOD BIOTECH	SUPPLIES	101-136-740.000	364.00
11/13/2008	AP	175492	RICHFIELD TRAILER SUPPLY-GR	AUTO SUPPLIES	101-336-861.000	40.45
11/13/2008	AP	175493	RON MIEDEMA CEMENT	CAPITAL OUTLAY	640-640-975.000	2,092.76
11/13/2008	AP	175494	NANCY SHANE	SUPPLIES-REIMB HALLOWEEN	101-336-740.000	30.81
11/13/2008	AP	175495	SHELDON CLEANERS	UNIFORM EXPENSE OCT 08	101-301-743.000	1,375.65
11/13/2008	AP	175496	ABRAHAM G SIMON	ELECTION 11/4/08	101-191-801.000	25.00
11/13/2008	AP	175497	MARJORIE SIMON	ELECTION 11/4/08	101-191-801.000	25.00
11/13/2008	AP	175498	SIVER AND ASSOCIATES	LEGAL FEES SEPT 15 - OCT 10 2008	101-136-804.000	220.00
11/13/2008	AP	175499	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	49.64
		175499		OFFICE SUPPLIES	101-136-727.000	191.34
		175499		SUPPLIES	101-191-740.000	47.98
		175499		OFFICE SUPPLIES	101-301-727.000	23.98
		175499		SUPPLIES	101-336-740.000	402.13
		175499		SUPPLIES	101-400-740.000	79.83
		175499		SUPPLIES	101-691-740.000	142.50
						937.40
11/13/2008	AP	175500	SPARTAN STORES LLC	EDUCATION & TRAINING	101-301-956.000	64.75
11/13/2008	AP	175501	FLORENCE STIVERS	BIRTHDAY BINGO - PRIZES	101-691-740.000	35.90
11/13/2008	AP	175502	TAMMY STRIEGLE	WELLNESS PROJECT	101-101-725.000	124.96
11/13/2008	AP	175503	TIME EMERGENCY EQUIPMENT	AUTO SUPPLIES	101-336-861.000	94.25
11/13/2008	AP	175504	HEART OF WEST MI UNITED WAY	UNITED WAY WITHHOLDING 11/7/08	101-000-236.000	182.23
11/13/2008	AP	175505	UPS STORE #3718	POSTAGE	101-101-728.000	59.07
11/13/2008	AP	175506	VESCO OIL CORPORATION	SUPPLIES	101-441-740.000	89.25
11/13/2008	AP	175507	VIKING FITNESS	KETTLE BELLS #25	101-336-740.000	255.00
		175507		ELLIPTICAL, SPORTS ART	101-336-975.000	2,579.00
						2,834.00
11/13/2008	AP	175508	WEST SHORE SERVICES	SOFTWARE UPGRADE	401-401-975.000	1,465.00

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11/13/2008	AP	175509	CHARLIE ZIESEMER	REC DEPT CAMERA	101-691-975.000	221.95
11/14/2008	AP	175510	WILMA DAVENPORT	ELECTION 11/4/08 REISSUE CK 17516	101-191-801.000	125.00
11/14/2008	AP	175511	JOY LEE	ELECTION 11/4/08 REISSUE CK 17521	101-191-801.000	50.00
11/14/2008	AP	175512	SQUARE DEAL BUILDING SUPPLY	PINE HILL CEMETERY BLDG-SIDING	401-401-975.000	977.33
11/19/2008	AP	175513	ALLIED FINISHING INC.	STC OC REFUND 06-07	101-000-405.000	12.20
		175513		STC OC REFUND 06-07	101-000-407.000	71.27
		175513		STC OC REFUND 06-07	204-000-407.000	7.10
		175513		STC OC REFUND 06-07	205-000-407.000	90.33
		175513		STC OC REFUND 06-07	208-000-407.000	2.38
		175513		STC OC REFUND 06-07	230-000-407.000	3.56
		175513		STC OC REFUND 06-07	703-000-081.407	1,044.83
						<u>1,231.67</u>
11/19/2008	AP	175514	BURLINGTON COAT FACTORY #483	STC OC REFUND 2005	101-000-405.000	66.13
		175514		STC OC REFUND 2005	101-000-407.000	389.90
		175514		STC OC REFUND 2005	204-000-407.000	38.99
		175514		STC OC REFUND 2005	205-000-407.000	493.87
		175514		STC OC REFUND 2005	208-000-407.000	12.99
		175514		STC OC REFUND 2005	230-000-407.000	19.49
		175514		STC OC REFUND 2005	703-000-081.407	5,657.19
						<u>6,678.56</u>
11/19/2008	AP	175515	C U*ANSWERS INC.	STC OC REFUND 2005-06	101-000-405.000	219.25
		175515		STC OC REFUND 2005-06	101-000-407.000	1,263.72
		175515		STC OC REFUND 2005-06	204-000-407.000	126.38
		175515		STC OC REFUND 2005-06	205-000-407.000	1,600.73
		175515		STC OC REFUND 2005-06	208-000-407.000	42.12
		175515		STC OC REFUND 2005-06	230-000-407.000	63.17
		175515		STC OC REFUND 2005-06	703-000-081.407	18,829.89
						<u>22,145.26</u>
11/19/2008	AP	175516	CAD CAM SERVICES, INC	STC OC REFUND 2007		** VOIDED **
		175516		STC OC REFUND 2007		** VOIDED **
11/19/2008	AP	175517	COMMERCE MIDWEST LLC	STC OC REFUND 2005-06	101-000-405.000	5.62
		175517		STC OC REFUND 2005-06	101-000-407.000	32.94
		175517		STC OC REFUND 2005-06	204-000-407.000	3.30
		175517		STC OC REFUND 2005-06	205-000-407.000	41.73

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		175517		STC OC REFUND 2005-06	208-000-407.000	1.10
		175517		STC OC REFUND 2005-06	230-000-407.000	1.64
		175517		STC OC REFUND 2005-06	703-000-081.407	480.70
						567.03
11/19/2008	AP	175518	DETROIT DIESEL REMANUFACTURI	STC OC REFUND 2005-06	101-000-405.000	73.02
		175518		STC OC REFUND 2005-06	101-000-407.000	383.43
		175518		STC OC REFUND 2005-06	204-000-407.000	38.35
		175518		STC OC REFUND 2005-06	205-000-407.000	485.68
		175518		STC OC REFUND 2005-06	208-000-407.000	12.78
		175518		STC OC REFUND 2005-06	230-000-407.000	19.16
		175518		STC OC REFUND 2005-06	703-000-081.407	6,360.86
						7,373.28
11/19/2008	AP	175519	HOLLAND HOME	STC OC REFUND 2005-06	101-000-405.000	9.73
		175519		STC OC REFUND 2005-06	101-000-407.000	57.05
		175519		STC OC REFUND 2005-06	204-000-407.000	5.71
		175519		STC OC REFUND 2005-06	205-000-407.000	72.27
		175519		STC OC REFUND 2005-06	208-000-407.000	1.90
		175519		STC OC REFUND 2005-06	230-000-407.000	2.85
		175519		STC OC REFUND 2005-06	703-000-081.407	832.01
						981.52
11/19/2008	AP	175520	ITT TECHNICAL SCHOOL	STC OC REFUND 2007	101-000-405.000	2.08
		175520		STC OC REFUND 2007	101-000-407.000	12.13
		175520		STC OC REFUND 2007	205-000-407.000	17.26
		175520		STC OC REFUND 2007	208-000-407.000	0.40
		175520		STC OC REFUND 2007	230-000-407.000	0.61
		175520		STC OC REFUND 2007	703-000-081.407	176.99
						209.47
11/19/2008	AP	175521	KENT COMMUNICATIONS INC	STC OC REFUND 2007	101-000-405.000	17.05
		175521		STC OC REFUND 2007	101-000-407.000	89.24
		175521		STC OC REFUND 2007	205-000-407.000	127.01
		175521		STC OC REFUND 2007	208-000-407.000	2.97
		175521		STC OC REFUND 2007	230-000-407.000	4.46
		175521		STC OC REFUND 2007	703-000-081.407	1,481.10
						1,721.83
11/19/2008	AP	175522	L D I INC	STC OC REFUND 2005-06	101-000-405.000	14.45
		175522		STC OC REFUND 2005-06	101-000-407.000	83.40
		175522		STC OC REFUND 2005-06	204-000-407.000	8.34

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		175522		STC OC REFUND 2005-06	205-000-407.000	105.64
		175522		STC OC REFUND 2005-06	208-000-407.000	2.78
		175522		STC OC REFUND 2005-06	230-000-407.000	4.17
		175522		STC OC REFUND 2005-06	703-000-081.407	1,241.72
						1,460.50
11/19/2008	AP	175523	L D I INC	STC OC REFUND 2007	101-000-405.000	339.66
		175523		STC OC REFUND 2007	101-000-407.000	1,948.29
		175523		STC OC REFUND 2007	205-000-407.000	2,772.86
		175523		STC OC REFUND 2007	208-000-407.000	64.93
		175523		STC OC REFUND 2007	230-000-407.000	97.39
		175523		STC OC REFUND 2007	703-000-081.407	29,082.35
						34,305.48
11/19/2008	AP	175524	LIBERTY MUTUAL INS CO #474	STC OC REFUND 2006		** VOIDED **
		175524		STC OC REFUND 2006		** VOIDED **
		175524		STC OC REFUND 2006		** VOIDED **
		175524		STC OC REFUND 2006		** VOIDED **
		175524		STC OC REFUND 2006		** VOIDED **
		175524		STC OC REFUND 2006		** VOIDED **
		175524		STC OC REFUND 2006		** VOIDED **
11/19/2008	AP	175525	LOWES HOME CENTERS INC #1517	STC OC REFUND 2005	101-000-405.000	6.15
		175525		STC OC REFUND 2005	101-000-407.000	36.24
		175525		STC OC REFUND 2005	204-000-407.000	3.62
		175525		STC OC REFUND 2005	205-000-407.000	45.90
		175525		STC OC REFUND 2005	208-000-407.000	1.21
		175525		STC OC REFUND 2005	230-000-407.000	1.81
		175525		STC OC REFUND 2005	703-000-081.407	525.76
						620.69
11/19/2008	AP	175526	M C SPORTING GOODS	STC OC REFUND 2005-06	101-000-405.000	125.21
		175526		STC OC REFUND 2005-06	101-000-407.000	734.87
		175526		STC OC REFUND 2005-06	204-000-407.000	73.50
		175526		STC OC REFUND 2005-06	205-000-407.000	930.84
		175526		STC OC REFUND 2005-06	208-000-407.000	24.49
		175526		STC OC REFUND 2005-06	230-000-407.000	36.74
		175526		STC OC REFUND 2005-06	703-000-081.407	10,720.75
						12,646.40

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						1,288.70
11/19/2008	AP	175532	MONROE LLC	STC OC REFUND 2007	101-000-405.000	11.76
		175532		STC OC REFUND 2007	101-000-407.000	60.49
		175532		STC OC REFUND 2007	205-000-407.000	86.09
		175532		STC OC REFUND 2007	208-000-407.000	2.02
		175532		STC OC REFUND 2007	230-000-407.000	3.02
		175532		STC OC REFUND 2007	703-000-081.407	1,024.17
						<u>1,187.55</u>
11/19/2008	AP	175533	MONROE LLC	STC OC REFUND 2007	101-000-405.000	37.23
		175533		STC OC REFUND 2007	101-000-407.000	191.50
		175533		STC OC REFUND 2007	205-000-407.000	272.55
		175533		STC OC REFUND 2007	208-000-407.000	6.38
		175533		STC OC REFUND 2007	230-000-407.000	9.57
		175533		STC OC REFUND 2007	703-000-081.407	3,242.31
						<u>3,759.54</u>
11/19/2008	AP	175534	NATIONAL HERITAGE ACADEMIES	STC OC REFUND 2006-07	101-000-405.000	30.79
		175534		STC OC REFUND 2006-07	101-000-407.000	179.97
		175534		STC OC REFUND 2006-07	204-000-407.000	2.61
		175534		STC OC REFUND 2006-07	205-000-407.000	252.06
		175534		STC OC REFUND 2006-07	208-000-407.000	6.00
		175534		STC OC REFUND 2006-07	230-000-407.000	8.99
		175534		STC OC REFUND 2006-07	703-000-081.407	2,628.20
						<u>3,108.62</u>
11/19/2008	AP	175535	PLASTECH ENGINEERED PROD	STC OC REFUND 2004		** VOIDED **
		175535		STC OC REFUND 2004		** VOIDED **
		175535		STC OC REFUND 2004		** VOIDED **
		175535		STC OC REFUND 2004		** VOIDED **
		175535		STC OC REFUND 2004		** VOIDED **
		175535		STC OC REFUND 2004		** VOIDED **
		175535		STC OC REFUND 2004		** VOIDED **
11/19/2008	AP	175536	PR WOODLAND LP	STC OC REFUND 2006-07	101-000-405.000	10.53
		175536		STC OC REFUND 2006-07	101-000-407.000	61.39
		175536		STC OC REFUND 2006-07	204-000-407.000	4.46
		175536		STC OC REFUND 2006-07	205-000-407.000	80.38
		175536		STC OC REFUND 2006-07	208-000-407.000	2.05

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		175536		STC OC REFUND 2006-07	230-000-407.000	3.07
		175536		STC OC REFUND 2006-07	703-000-081.407	898.86
						1,060.74
11/19/2008	AP	175537	PURE FLEX INC	STC OC REFUND 2005-06		** VOIDED **
		175537		STC OC REFUND 2005-06		** VOIDED **
		175537		STC OC REFUND 2005-06		** VOIDED **
		175537		STC OC REFUND 2005-06		** VOIDED **
		175537		STC OC REFUND 2005-06		** VOIDED **
		175537		STC OC REFUND 2005-06		** VOIDED **
		175537		STC OC REFUND 2005-06		** VOIDED **
11/19/2008	AP	175538	RUBIO-MARTINEZ BALDOMERO	DUE TO CUSTOMER	703-000-202.001	45.46
11/19/2008	AP	175539	SASSY INC	STC OC REFUND 2005-06	101-000-405.000	7.48
		175539		STC OC REFUND 2005-06	101-000-407.000	43.87
		175539		STC OC REFUND 2005-06	204-000-407.000	4.39
		175539		STC OC REFUND 2005-06	205-000-407.000	55.58
		175539		STC OC REFUND 2005-06	208-000-407.000	1.46
		175539		STC OC REFUND 2005-06	230-000-407.000	2.19
		175539		STC OC REFUND 2005-06	703-000-081.407	638.82
						753.79
11/19/2008	AP	175540	SPECTRUM HEALTH BUSINESS	STC OC REFUND 2006-07	101-000-405.000	306.48
		175540		STC OC REFUND 2006-07	101-000-407.000	1,760.53
		175540		STC OC REFUND 2006-07	204-000-407.000	80.21
		175540		STC OC REFUND 2006-07	205-000-407.000	2,380.09
		175540		STC OC REFUND 2006-07	208-000-407.000	58.68
		175540		STC OC REFUND 2006-07	230-000-407.000	88.01
		175540		STC OC REFUND 2006-07	703-000-081.407	26,279.61
						30,953.61
11/19/2008	AP	175541	STILES MACHINERY	STC OC REFUND 2006-07	101-000-405.000	52.65
		175541		STC OC REFUND 2006-07	101-000-407.000	307.84
		175541		STC OC REFUND 2006-07	204-000-407.000	15.87
		175541		STC OC REFUND 2006-07	205-000-407.000	413.29
		175541		STC OC REFUND 2006-07	208-000-407.000	10.26
		175541		STC OC REFUND 2006-07	230-000-407.000	15.39
		175541		STC OC REFUND 2006-07	703-000-081.407	4,503.07
						4,503.07

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						66.67
11/20/2008	AP	175555	CINTAS CORPORATION #301	07159	101-371-743.000	277.06
11/20/2008	AP	175556	CINTAS-FIRST AID	SUPPLIES	101-441-740.000	20.69
11/20/2008	AP	175557	COMCAST	01720479151015	101-336-740.000	74.32
11/20/2008	AP	175558	CONSUMERS ENERGY	100000153831	101-441-920.000	34.11
		175558		100000348225	219-219-920.000	34,171.44
						<u>34,205.55</u>
11/20/2008	AP	175559	CONSUMERS ENERGY	44TH ST IRRIGATION CONTROLLER	204-204-978.000	77.00
11/20/2008	AP	175560	NICHOLE DALZIEL	VEHICLE MILEAGE-REISSUE	101-301-864.000	4.80
11/20/2008	AP	175561	DANIAN LAW OFFICES PLLC	LEGAL FEES	101-136-804.000	132.00
11/20/2008	AP	175562	DIANA MARTIN	RECREATION FEES REFUND	101-000-612.000	8.00
11/20/2008	AP	175563	DUTHLER TRUCK CENTER	AUTO SUPPLIES	101-336-861.000	89.26
		175563		AUTO SUPPLIES	101-441-861.000	176.76
						<u>266.02</u>
11/20/2008	AP	175564	EMERGENCY MEDICAL PRODUCTS	SUPPLIES	101-336-740.000	443.39
11/20/2008	AP	175565	ENGINEERING SUPPLY & IMAGING	OFFICE SUPPLIES	101-101-727.000	67.59
11/20/2008	AP	175566	NANCY K EVANS	ELECTION 11/4/08-REISSUE	101-191-801.000	125.00
11/20/2008	AP	175567	GORDON FOOD SERVICE	SUPPLIES	101-691-740.000	95.23
11/20/2008	AP	175568	GRAINGER INC	AUTO SUPPLIES	101-336-861.000	25.17
11/20/2008	AP	175569	GRAND RAPIDS CITY TREASURER	B203300411A	101-336-922.000	638.05
11/20/2008	AP	175570	GRAND RAPIDS CITY TREASURER	OCT 2008	101-101-963.000	89.00
		175570		MAINTENACE TRAFFIC	202-202-778.002	7,538.88
						<u>7,627.88</u>
11/20/2008	AP	175571	HANSEN TOWING, INC	TOWING SERVICE	101-301-740.000	20.00
11/20/2008	AP	175572	CHAD HARGRAVE	VEHICLE MILEAGE-REISSUE	101-301-864.000	10.56
11/20/2008	AP	175573	HASLER INC	AUG-OCT 2008	101-101-728.000	60.00

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11/20/2008	AP	175574	MATT HOLLINRAKE	EDUCATION & TRAINING	101-336-956.000	50.00
11/20/2008	AP	175575	AMY HOSE	WELLNESS PROGRAM		** VOIDED **
		175575		VEHICLE MILEAGE 10/21-11/11/08		** VOIDED **
11/20/2008	AP	175576	JEFF HUGHES	EDUCATION & TRAINING	101-336-956.000	40.54
11/20/2008	AP	175577	HYDRO-CHEM SYSTEMS	AUTO SUPPLIES	101-336-861.000	26.40
11/20/2008	AP	175578	I3 BUSINESS SOLUTIONS LLC	MAINT 9/12/08-9/11/09	401-401-801.000	8,117.00
		175578		TOWER UPS	401-401-975.010	890.40
						9,007.40
11/20/2008	AP	175579	INTERNATIONAL ASSOC FOR ID	DUES-BOLT	101-301-807.000	70.00
11/20/2008	AP	175580	JOHN R JACKSON	LEGAL FEES	101-136-804.000	82.50
11/20/2008	AP	175581	KCTA	LIMA,LARSSON,HOLLINRAKE	101-253-807.000	75.00
11/20/2008	AP	175582	KENT COMMUNICATIONS INC	2008 WINTER TAX BILLS ESTIMATED P	101-253-900.000	6,642.00
11/20/2008	AP	175583	KENT COUNTY E.M.S.	SUPPLIES	101-336-740.000	96.00
11/20/2008	AP	175584	KENT COUNTY ROAD COMMISSION	MAINTENANCE ROAD & STREET	202-202-778.001	1,439.67
11/20/2008	AP	175585	KENT COUNTY TREASURER-DPW	LANDFILL CLEANUP EXPENSE AUG 08	230-230-975.001	8,117.51
11/20/2008	AP	175586	KENT RECORDS MANAGEMENT	OTHER EXPENSES	101-101-963.000	30.00
		175586		SUPPLIES-RECORD RETENTION	101-201-740.001	23.88
		175586		SUPPLIES-RECORD RETENTION	101-301-740.001	308.46
		175586		SUPPLIES-RECORD RETENTION	101-371-740.001	36.82
		175586		SUPPLIES-RECORD RETENTION	101-400-740.001	13.50
		175586		SUPPLIES-RECORD RETENTION	101-449-740.001	31.59
		175586		SUPPLIES	285-285-740.000	3.01
						447.26
11/20/2008	AP	175587	KENDALL KLINGELSMITH	REISSUE EXP CK	101-691-740.000	15.36
		175587		IEG CONFERENCE EXP	101-691-865.000	246.96
						262.32
11/20/2008	AP	175588	LANGUAGE LINE SERVICES	9020508015	101-136-801.000	34.38
11/20/2008	AP	175589	LAW, WEATHERS & RICHARDSON	LEGAL FEES SEPT 08	101-101-804.000	29,944.81

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		175589		PENSION PLAN ADMIN SEPT 08	101-101-874.000	456.50
		175589		LEGAL FEES SEPT 08	101-301-804.000	18,322.02
		175589		CONSTRUCTION SEPT 08	202-202-978.000	1,147.00
		175589		LEGAL FEES SEPT 08	808-808-804.000	1,968.50
						51,838.83
11/20/2008	AP	175590	THE LIGHT BULB CO	SUPPLIES	101-336-740.000	25.14
11/20/2008	AP	175591	TIM MADAY	RE-ISSUE - VOID #169384	101-336-956.000	22.52
11/20/2008	AP	175592	MATERIALS TESTING CONSULTANT	INSPECTION/ANALYSIS	101-000-040.000	1,000.00
11/20/2008	AP	175593	MATTHEW MC ALPINE	RE-ISSUE VOID#171457	101-301-740.000	9.43
11/20/2008	AP	175594	MENARDS-WYOMING	SUPPLIES	101-336-740.000	2.26
		175594		SUPPLIES	101-441-740.000	19.96
						22.22
11/20/2008	AP	175595	METRO BUILDING INSPECTORS AS	EDUCATION & TRAINING	101-371-956.000	450.00
11/20/2008	AP	175596	MICHIGAN POLICE EQUIPMENT CO	UNIFORM EXPENSE	101-301-743.000	559.00
11/20/2008	AP	175597	MICHIGAN TEMPERATURE SUPPLY	SUPPLIES	101-336-740.000	54.31
11/20/2008	AP	175598	MIDWEST SAFETY PRODUCTS	UNIFORM EXPENSE	101-336-743.000	96.04
11/20/2008	AP	175599	MML WORKER'S COMPENSATION FU	5000420 08 WORKER'S COMP INS	101-000-123.718	107,327.00
11/20/2008	AP	175600	MOORE & BRUGGINK	EASTERN AVENUE	202-202-810.000	17,134.82
11/20/2008	AP	175601	NAPA AUTO PARTS	CASH DISCOUNTS	101-000-687.000	(5.17)
		175601		AUTO SUPPLIES	101-301-861.000	219.94
		175601		AUTO SUPPLIES	101-336-861.000	34.55
						249.32
11/20/2008	AP	175602	NEW WORLD SYSTEMS CORP	LICENSED STD SOFTWARE	401-401-975.000	25,778.00
11/20/2008	AP	175603	NYE UNIFORM	UNIFORM EXPENSE	101-336-743.000	876.00
11/20/2008	AP	175604	OFFICE DEPOT CREDIT PLAN	CAPITAL-SOFTWARE UPGRADE	401-401-975.025	50.99
11/20/2008	AP	175605	OMM ENGINEERING INC	PAUL HENRY TRAIL	208-208-975.000	10,814.40
11/20/2008	AP	175606	BRANDY PITCHER	VEHICLE MILEAGE SEPT 08	101-691-864.000	17.98

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11/20/2008	AP	175607	PREIN & NEWHOF PC	ENGINEERING SERVICES	202-202-810.000	62,830.79
		175607		ENGINEERING SERVICES	203-203-810.000	3,940.96
		175607		WASTEWATER COLL SYS IMPROVEMENTS	452-452-810.000	465.07
						67,236.82
11/20/2008	AP	175608	PRINTING SYSTEMS INC	SUPPLIES	101-191-740.000	409.01
11/20/2008	AP	175609	PAT QUICK	EDUCATION & TRAINING	101-336-956.000	353.45
11/20/2008	AP	175610	REDWOOD TOXICOLOGY LABORATOR	SUPPLIES	101-136-740.000	150.00
11/20/2008	AP	175611	REHMANN ROBSON	AUDIT FEES	101-101-803.001	2,500.00
11/20/2008	AP	175612	JASON ROELOFS	RE-ISSUE VOID #167866	101-301-956.000	12.00
11/20/2008	AP	175613	VAL ROMEO	VEHICLE MILEAGE OCT 08	101-691-864.000	85.26
11/20/2008	AP	175614	S.M. SMITH COMPANY	SUPPLIES	101-336-740.000	76.00
11/20/2008	AP	175615	TERRY SCHWEITZER	SUPPLIES	101-400-740.000	6.88
		175615		VEHICLE MILEAGE OCT 08	101-400-864.000	171.12
						178.00
11/20/2008	AP	175616	SECURALARM	REPAIR	101-101-934.000	110.00
11/20/2008	AP	175617	MARY GRAY SLAWSON	LEGAL FEES SEPT 08	101-136-804.000	1,058.75
11/20/2008	AP	175618	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	90.01
		175618		OFFICE SUPPLIES	101-136-727.000	349.81
		175618		SUPPLIES	101-215-740.000	28.57
		175618		OFFICE SUPPLIES	101-301-727.000	465.80
		175618		SUPPLIES	101-336-740.000	15.54
		175618		SUPPLIES	101-371-740.000	25.14
						974.87
11/20/2008	AP	175619	SOUTHKENT CABLE TV COMMISSIO	CABLE TV FRANCHISE COSTS 9/30/08	101-101-808.452	49,225.60
11/20/2008	AP	175620	TIM SPARKS	SUPPLIES	101-371-740.000	20.56
11/20/2008	AP	175621	SPARTAN STORES LLC	EDUCATION & TRAINING	101-301-956.000	52.88
11/20/2008	AP	175622	STATE OF MICHIGAN - EMS	EMS RENEW - NAVETTA	101-336-807.000	75.00

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11/20/2008	AP	175623	STATE OF MICHIGAN	COMM PUB WTR SUPPLY - ANNUAL FEE	580-580-801.000	8,150.13
11/20/2008	AP	175624	STATE OF MICHIGAN	KALAMAZOO PHASE I	202-202-978.000	291,743.01
		175624		44TH IRRIGATION SYS BRETON-SHAFFE	204-204-810.000	4,540.24
		175624		M-37 WOODLAND DRIVE	204-204-978.000	2,488.18
						<u>298,771.43</u>
11/20/2008	AP	175625	TECH MASTERS	REPAIR	101-336-934.000	145.00
11/20/2008	AP	175626	TELE-RAD INC	REPAIR	101-336-934.000	55.00
11/20/2008	AP	175627	TERMINIX OF WEST MICHIGAN	REPAIR	101-336-934.000	40.00
11/20/2008	AP	175628	TIME EMERGENCY EQUIPMENT	UNIFORM EXPENSE	101-336-743.000	579.40
11/20/2008	AP	175629	US GREEN BUILDING COUNCIL	CONFERENCE EXPENSE	101-449-865.000	225.00
11/20/2008	AP	175630	VAN DRIE, DOUG & JAN	LAKE DRIVE DRIVEWAY	202-202-978.000	696.00
11/20/2008	AP	175631	PHIL VERBURG	EDUCATION & TRAINING	101-336-956.000	50.00
11/20/2008	AP	175632	WASTE TRENDS	OTHER REVENUE-PLANNING	101-000-695.400	140.00
11/20/2008	AP	175633	WEST SHORE FIRE INC	SUPPLIES	101-336-740.000	169.20
11/20/2008	AP	175634	RON WOODS	SUPPLIES	101-441-740.000	32.67
		175634		TELEPHONE OCT 08	101-441-850.000	(10.00)
		175634		VEHICLE MILEAGE OCT 08	101-441-864.000	265.64
						<u>288.31</u>
11/20/2008	AP	175635	WOODSIDE OAKS ASSOCIATION	2008 DUES	204-204-778.000	100.00
11/20/2008	AP	175636	CITY OF WYOMING	MAINTENANCE OCT08	580-580-778.000	50.00
		175636		WATER PURCHASES - OCT 08	580-580-960.000	70,228.84
		175636		WATER PURCHASES-HP OCT 08	580-580-960.001	29,599.58
		175636		SEWER SERVICES PURCHASED OCT 08	590-590-961.000	163,767.66
						<u>263,646.08</u>
11/20/2008	AP	175637	CHARLIE ZIESEMER	REIMB SUPPLIES 11/14/08 EVENT	101-691-740.000	25.19
11/20/2008	AP	175638	ZIPNUT TECHNOLOGY LLC	ZIPNUT SCBA CONNECTOR	101-336-740.000	224.68
11/25/2008	AP	175745	KENT COUNTY REGISTER OF DEED	KALAMAZOO II	202-202-963.000	318.30

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11/26/2008	AP	175639	A 1 ASPHALT SEALING & REPAIR	ASPHALT REPAIR	203-203-778.001	5,325.00
		175639		ASPHALT REPAIR	580-580-784.000	2,324.20
		175639		PATCH, 1267 BROOKRIDGE	590-590-784.002	225.00
						7,874.20
11/26/2008	AP	175640	AB SPRING SERVICE	AUTO SUPPLIES	101-441-861.000	168.98
11/26/2008	AP	175641	ACRAGRAPHICS	SUPPLIES	101-253-740.000	162.00
		175641		OFFICE SUPPLIES	580-580-727.000	56.00
						218.00
11/26/2008	AP	175642	ALLIED TRUCK EQUIPMENT CO	AUTO SUPPLIES	101-441-861.000	95.66
11/26/2008	AP	175643	ARGUS-HAZCO	EDUCATION & TRAINING-FUGITT, ELLI	101-336-956.000	210.00
11/26/2008	AP	175644	AT&T	616 531 8074 101 0	101-691-850.000	61.19
11/26/2008	AP	175645	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(8.95)
		175645		SUPPLIES	101-101-777.000	38.48
		175645		SUPPLIES	101-441-740.000	44.97
		175645		PARK MAINT SUPPLIES	101-441-740.208	35.55
		175645		SPORTS FIELD SUPPLIES	101-441-740.691	17.98
		175645		AUTO SUPPLIES	101-441-861.000	3.90
		175645		MAINTENANCE ROAD & STREET	202-202-778.001	19.97
		175645		ST SIGN INSTALLATION	202-202-778.006	51.99
		175645		SUPPLIES	580-580-740.000	123.52
		175645		MAINTENANCE PUMP EQUIP	580-580-783.000	11.05
		175645		SUPPLIES	590-590-740.000	100.23
						438.69
11/26/2008	AP	175646	BS & A SOFTWARE	CONTRACTUAL SERVICES 11/1-10/31/0	580-580-801.000	2,600.00
11/26/2008	AP	175647	BYRON BANK	11037198 PE 11/21/08	101-000-229.000	280.48
		175647		UNION DUES WHD PE 11/21/08	101-000-238.000	1,107.00
						1,387.48
11/26/2008	AP	175648	CALEDONIA COMMUNITY SCHOOLS	TAX - S TAX	703-000-225.000	1,730.02
		175648		INTEREST - S TAX 43.34	703-000-226.000	43.34
						1,773.36
11/26/2008	AP	175649	CAREERTRACK	EDUCATION & TRAINING	580-580-956.000	39.00
11/26/2008	AP	175650	CASCADE CEMENT CONTRACTING I	KALAMAZOO PHASE II	202-202-978.000	3,570.00

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		175650		STORM SEWER CURB & GUTTER	213-213-778.004	465.00
		175650		SIDEWALK REPLACEMENT	580-580-784.000	1,103.00
						5,138.00
11/26/2008	AP	175651	DENNY CASSADY	SUPPLIES	101-371-740.000	116.00
		175651		VEHICLE MILEAGE 11/10-11/12/08	101-371-864.000	19.50
						135.50
11/26/2008	AP	175652	CENTURY MICROFILM INC	SUPPLIES-RECORD RETENTION	101-301-740.001	288.00
11/26/2008	AP	175653	CHAPTER 13 TRUST ACCOUNT	GARNISHMENT PE 11/21/08	101-000-231.000	1,910.00
11/26/2008	AP	175654	CITRIX SYSTEMS, INC	CITRIX SOFTWARE	101-258-801.000	4,053.22
11/26/2008	AP	175655	CITY SERVICES	METER READING - OCT 08	580-580-801.000	2,565.30
11/26/2008	AP	175656	COFFMAN ELECTRICAL EQUIPMENT	REPAIR	101-336-934.000	1,705.00
11/26/2008	AP	175657	COMPLETE AUTO GLASS	AUTO SUPPLIES	101-441-861.000	249.90
11/26/2008	AP	175658	CONSECO HEALTH INSURANCE CO	WHD PE 11/21/08	101-000-229.000	73.87
11/26/2008	AP	175659	CRC CONTRACTORS RENTAL	EQUIPMENT RENTAL	590-590-745.000	95.00
11/26/2008	AP	175660	DAVIS & STANTON	UNIFORM EXPENSE	101-301-743.000	164.50
11/26/2008	AP	175661	DELL MARKETING LP	OPTIPLEX 740	401-401-975.014	4,719.40
		175661		CAPITAL-SOFTWARE UPGRADE	401-401-975.025	450.24
						5,169.64
11/26/2008	AP	175662	DRUG SCREEN PLUS	CONTRACTUAL SERVICES	101-441-801.000	120.00
11/26/2008	AP	175663	DTE ENERGY	MAINT & REPAIR SANITARY	590-590-784.002	699.05
11/26/2008	AP	175664	EAST JORDAN IRON WORKS	MAINTENANCE DRAINS	213-213-778.004	164.17
		175664		SUPPLIES	590-590-740.000	18.06
		175664		MAINT & REPAIR SANITARY	590-590-784.002	719.93
						902.16
11/26/2008	AP	175665	ETNA SUPPLY	REBUILD WATER METER	580-580-782.000	435.00
11/26/2008	AP	175666	FIFTH THIRD BANK	PENSION PE 11/21/08	101-000-245.000	8,136.88
11/26/2008	AP	175667	FOREST HILLS PUBLIC SCHOOLS	TAX - S TAX 08	703-000-225.000	2,677.83

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		175667		INTEREST- S TAX 08	703-000-226.000	80.97
						<u>2,758.80</u>
11/26/2008	AP	175668	FUEL MANAGEMENT SYSTEM	GASOLINE EXP 7079	101-301-862.000	4,013.95
		175668		GASOLINE EXP 7076	101-336-862.000	1,315.09
		175668		GASOLINE EXP 7078	101-371-862.000	165.69
		175668		GASOLINE EXP 9640	101-400-862.000	23.51
		175668		GASOLINE EXP 7077	101-441-862.000	2,193.45
		175668		GASOLINE EXP 9639	101-449-862.000	92.93
						<u>7,804.62</u>
11/26/2008	AP	175669	JIM GLEESON	GAS REIMB. CHICAGO TOURN.	101-691-740.000	55.00
11/26/2008	AP	175670	GLOBAL EQUIPMENT COMPANY	SUPPLIES	590-590-740.000	215.00
11/26/2008	AP	175671	GOODWILL STORE	Water RTS	580-000-202.001	143.59
		175671		Sewer RTS	590-000-202.001	332.38
						<u>475.97</u>
11/26/2008	AP	175672	JOHN GORNEY	VEHICLE MILEAGE 10/4 - 11/16/08	101-441-864.000	120.64
11/26/2008	AP	175673	GRAINGER INC	SUPPLIES	590-590-740.000	154.70
11/26/2008	AP	175674	GRAND RAPIDS CITY TREASURER	B281085680A	101-441-922.000	179.94
11/26/2008	AP	175675	GRAND RAPIDS COMMUNITY COLLE	TAX - S TAX 08	703-000-222.000	4,534.64
		175675		INTEREST - S TAX 08	703-000-226.000	119.42
						<u>4,654.06</u>
11/26/2008	AP	175676	GRAND VALLEY HEALTH PLAN	312A001 - DEC 08	101-000-123.716	4,363.38
11/26/2008	AP	175677	GRANDVILLE TRACTOR & EQUIPME	AUTO SUPPLIES	101-441-861.000	47.40
		175677		CAPITAL OUTLAY	640-640-975.000	472.06
						<u>519.46</u>
11/26/2008	AP	175678	GREAT LAKES FLUID POWER	AUTO SUPPLIES	101-441-861.000	122.88
11/26/2008	AP	175679	HAMMERSMITH EQUIPMENT COMPAN	SUPPLIES	101-441-740.000	103.92
		175679		AUTO SUPPLIES	101-441-861.000	67.00
		175679		GAS POWERED CUTOFF SAW	640-640-975.000	950.00
						<u>1,120.92</u>
11/26/2008	AP	175680	KEN HOEVENAAR	CAPITAL OUTLAY	401-401-975.000	22.36

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11/26/2008	AP	175681	AMY HOSE	VEHICLE MILEAGE 10/21-11/11/08	101-691-864.000	205.32
11/26/2008	AP	175682	IAAO	DUES & SUBSCRIPTIONS - BAKER	101-209-807.000	175.00
11/26/2008	AP	175683	IKON	MAINTENANCE AGREEMENTS NOV 08	101-101-941.000	974.05
		175683		MAINTENANCE AGREEMENTS NOV 08	101-136-941.000	193.20
		175683		MAINTENANCE AGREEMENTS NOV 08	101-301-941.000	161.00
		175683		MAINTENANCE AGREEMENTS NOV 08	101-336-941.000	209.30
		175683		MAINTENANCE AGREEMENTS NOV 08	101-441-941.000	32.20
		175683		MAINTENANCE AGREEMENTS NOV 08	101-691-941.000	112.70
						<u>1,682.45</u>
11/26/2008	AP	175684	ING LIFE INSURANCE	DEFERRED COMP WHD PE 11/21/08	101-000-235.000	12,586.87
11/26/2008	AP	175685	INTEGRITY TREE SERVICE	MAINTENANCE ROAD & STREET	202-202-778.001	525.00
11/26/2008	AP	175686	INTERURBAN TRANSIT PARTNERSH	TAX - S TAX 08	703-000-222.000	2,842.86
		175686		INTEREST - S TAX 08	703-000-226.000	74.87
						<u>2,917.73</u>
11/26/2008	AP	175687	IRON MOUNTAIN OFFSITE DATA	CONTRACTUAL SERVICES OCT 08	101-258-801.000	858.53
11/26/2008	AP	175688	JOHNSTONE SUPPLY	SUPPLIES	101-441-740.000	20.21
11/26/2008	AP	175689	KALLCENTS	POLICE INVESTIGATION	101-301-741.000	44.65
11/26/2008	AP	175690	KCAA	CONFERENCE EXPENSE RING & BAKER	101-209-865.000	50.00
11/26/2008	AP	175691	KELLOGGSVILLE PUBLIC SCHOOLS	TAX - S TAX 08	703-000-225.000	2,631.61
		175691		INTEREST - S TAX 08	703-000-226.000	76.25
						<u>2,707.86</u>
11/26/2008	AP	175692	KENOWA MUN FED CREDIT UNION	UNION -POLICE 47629-001 PE 11/21/	101-000-238.000	253.00
		175692		UNION FIRE 33226-022 PE 11/21/08	101-000-240.000	1,540.00
		175692		UNION KGEA 33899-001 PE 11/21/08	101-000-241.000	315.00
						<u>2,108.00</u>
11/26/2008	AP	175693	KENT COUNTY TREASURER	TAX - S TAX 08	703-000-222.000	10,864.99
		175693		INTEREST - S TAX 08	703-000-226.000	286.15
						<u>11,151.14</u>
11/26/2008	AP	175694	KENT COUNTY TREASURER	INTEREST - S TAX 08	703-000-226.000	401.14
		175694		SET - S TAX 08	703-000-228.000	15,230.52

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						15,631.66
11/26/2008	AP	175695	KENT INTERMEDIATE SCHOOL DIS	TAX - S TAX 08	703-000-222.000	11,905.75
		175695		INTEREST - S TAX 08	703-000-226.000	313.52
						12,219.27
11/26/2008	AP	175696	KENT RUBBER SUPPLY CO	AUTO SUPPLIES	101-441-861.000	72.48
11/26/2008	AP	175697	KENTWOOD PUBLIC SCHOOLS	TAX - S TAX 08	703-000-225.000	7,228.97
		175697		INTEREST - S TAX 08	703-000-226.000	191.51
						7,420.48
11/26/2008	AP	175698	KENTWOOD RENTAL INC	CAPITAL OUTLAY	401-401-975.000	128.00
11/26/2008	AP	175699	KERKSTRA PRECAST INC	MAINT & REPAIR SANITARY	590-590-784.002	312.20
11/26/2008	AP	175700	KUBOTA OF WEST MICHIGAN	AUTO SUPPLIES	101-441-861.000	139.30
11/26/2008	AP	175701	THE LIGHT BULB CO	SUPPLIES	101-101-777.000	108.34
11/26/2008	AP	175702	MACOMB COMMUNITY COLLEGE	EDUCATION & TRAINING	101-301-956.000	375.00
11/26/2008	AP	175703	MENARDS-WYOMING	CAPITAL OUTLAY	401-401-975.000	84.61
11/26/2008	AP	175704	METROPOLITAN TITLE COMPANY	PAYABLES YEAR END	296-000-206.000	210.00
11/26/2008	AP	175705	MI ASSOC OF CHIEFS OF POLICE	CONFERENCE EXPENSE	101-301-865.000	705.00
11/26/2008	AP	175706	MICHIGAN ATHLETIC CLUB	CONTRACTUAL SERVICES NOV 08	101-691-801.000	235.00
11/26/2008	AP	175707	MICHIGAN CAT	SERVICE CALL	101-441-861.000	1,077.82
11/26/2008	AP	175708	MICHIGAN TASER DISTRIBUTING	TRAINER CARTRIDGES	101-301-740.000	664.96
		175708		TRAINER CARTRIDGES- PO#6374	101-301-957.000	5,491.00
						6,155.96
11/26/2008	AP	175709	MINER SUPPLY CO	SUPPLIES JC COURT	101-136-740.136	36.66
		175709		SUPPLIES JC POLICE	101-301-740.301	85.54
		175709		SUPPLIES	101-691-740.000	61.10
		175709		SUPPLIES	101-738-740.000	61.10
						244.40
11/26/2008	AP	175710	MISDU	WITHLD FOC PE 11/21/08	101-000-231.000	3,578.95

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11/26/2008	AP	175711	MSU HIGHWAY SAFETY PROGRAMS	EDUC & TRAINING ST POLICE 12/1-2	101-301-957.000	230.00
11/26/2008	AP	175712	MSU HIGHWAY SAFETY PROGRAMS	EDUC & TRAINING ST POLICE 12/3-5		** VOIDED **
11/26/2008	AP	175713	NAPA AUTO PARTS	INVENTORY MTR POOL PARTS	101-000-114.000	(38.55)
		175713		CASH DISCOUNTS	101-000-687.000	(18.03)
		175713		AUTO SUPPLIES	101-371-861.000	123.41
		175713		SUPPLIES	101-441-740.000	228.51
		175713		AUTO SUPPLIES	101-441-861.000	731.96
						<u>1,027.30</u>
11/26/2008	AP	175714	NATIONAL LADDER & SCAFFOLD C	SUPPLIES	580-580-740.000	70.00
11/26/2008	AP	175715	NATIONWIDE RETIREMENT	DEFERRED COMP WHD PE 11/21/08	101-000-235.000	9,767.37
11/26/2008	AP	175716	NEW HORIZONS	EDUCATION & TRAINING	101-301-956.000	375.00
11/26/2008	AP	175717	NICHOLS	OFFICE SUPPLIES	101-101-727.000	123.19
		175717		SUPPLIES	101-101-777.000	157.91
		175717		FLOOR SCRUBBER	640-640-975.000	4,481.20
						<u>4,762.30</u>
11/26/2008	AP	175718	NORTH AMERICAN SALT CO	BULK ROAD SALT	202-202-778.003	36,890.99
		175718		BULK ROAD SALT	203-203-778.003	22,134.59
						<u>59,025.58</u>
11/26/2008	AP	175719	OFFICE DEPOT CREDIT PLAN	SUPPLIES	580-580-740.000	40.56
		175719		SUPPLIES	590-590-740.000	74.98
						<u>115.54</u>
11/26/2008	AP	175720	PFEIFFER LINCOLN MERCURY	AUTO SUPPLIES	101-441-861.000	8.65
11/26/2008	AP	175721	PRINTING SYSTEMS INC	SUPPLIES	101-191-740.000	280.95
11/26/2008	AP	175722	PURITY CYLINDER GASES	AUTO SUPPLIES	101-441-861.000	220.08
11/26/2008	AP	175723	REPCOLITE PAINTS, INC	PARK MAINT SUPPLIES	101-441-740.208	64.90
		175723		MAINTENANCE ROAD & STREET	202-202-778.001	61.35
		175723		CAPITAL OUTLAY	401-401-975.000	29.65
						<u>155.90</u>
11/26/2008	AP	175724	RON MIEDEMA CEMENT	CAPITAL OUTLAY	401-401-975.000	1,136.00

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11/26/2008	AP	175725	SAE INDUSTRIES INC	MAINTENANCE HYDRANT-WATER	580-580-781.000	32.06
11/26/2008	AP	175726	SANI SWEEP	MAINTENANCE ROAD & STREET	202-202-778.001	8,835.67
11/26/2008	AP	175727	SCODELLER CONSTRUCTION INC	MAINTENANCE ROAD & STREET	202-202-778.001	27,808.00
11/26/2008	AP	175728	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-441-727.000	230.53
11/26/2008	AP	175729	STANDARD INSURANCE COMPANY	001404750001 DEC 08	101-000-123.717	2,501.31
11/26/2008	AP	175730	STATE WIRE & TERMINAL	INVENTORY MTR POOL PARTS	101-000-114.000	74.82
		175730		AUTO SUPPLIES	101-301-861.000	48.57
		175730		SUPPLIES	101-441-740.000	48.68
						<hr/> 172.07
11/26/2008	AP	175731	SUPERIOR BUSINESS SOLUTIONS	PRINTING & PUBLISHING W TX BILL S	101-253-900.000	855.44
11/26/2008	AP	175732	TELE-RAD INC	SUPPLIES	101-301-740.000	48.00
11/26/2008	AP	175733	TERMINAL SUPPLY	AUTO SUPPLIES	101-441-861.000	213.07
11/26/2008	AP	175734	TRUCK & TRAILER SPECIALTIES	PLOW CUTTING EDGES	640-640-975.000	5,107.50
11/26/2008	AP	175735	HEART OF WEST MI UNITED WAY	UNITED WAY WITHHOLDING PE 11/21/0	101-000-236.000	182.23
11/26/2008	AP	175736	USA BLUEBOOK	SUPPLIES	580-580-740.000	54.74
11/26/2008	AP	175737	KEITH VAN BEEK	VEHICLE MILEAGE 10/29-11/19/08	101-171-864.000	72.50
11/26/2008	AP	175738	JOHN VAN OOYEN	SUPPLIES	101-691-740.000	39.00
11/26/2008	AP	175739	JEFF VAN SETTERS	VEHICLE MILEAGE 11/5-11/15/08	580-580-864.000	165.88
11/26/2008	AP	175740	VANGUARD FIRE & SECURITY	SUPPLIES	101-441-740.000	43.50
		175740		AUTO SUPPLIES	101-441-861.000	286.40
						<hr/> 329.90
11/26/2008	AP	175741	VILLA ENVIRONMENTAL CONSULTA	TRAINING CLASS	101-441-956.000	1,800.00
11/26/2008	AP	175742	WEST SHORE SERVICES	RE-PROGRAM OF RADIO FREQUENCY	401-401-975.000	756.00
11/26/2008	AP	175743	WMCJTC	EDUC & TRAINING ST POLICE	101-301-957.000	2,626.16
11/26/2008	AP	175744	YELLOW ROSE TRANSPORT INC	H-1 LIMESTONE DELIV'D	202-202-778.001	505.88
		175744		H-1 LIMESTONE DELIV'D	203-203-778.001	505.87

Check Date	Bank	Check #	Payee	Description	GL #	Amount
						1,011.75
12/01/2008	AP	175746	KAMMINGA & ROODVOETS INC	PAUL HENRY TRAIL	208-208-975.000	10,814.40
12/04/2008	AP	175747	ACRAGRAPHICS	ACCOUNTS PAYABLE CHECKS	101-201-740.000	553.25
		175747		SUPPLIES	101-371-740.000	98.00
		175747		SUPPLIES	101-449-740.000	52.00
						703.25
12/04/2008	AP	175748	AD-AMERICA MARKETING GROUP	SUPPLIES	101-691-740.000	5.44
12/04/2008	AP	175749	ADVANCE NEWSPAPERS	PRINTING & PUBLISHING	101-101-900.000	2,687.12
12/04/2008	AP	175750	AMF EASTBROOK LANES	SUPPLIES	101-691-740.000	116.88
12/04/2008	AP	175751	APOLLO FIRE EQUIPMENT	AUTO SUPPLIES	101-336-861.000	21.29
12/04/2008	AP	175752	AT&T	616 554 5173 483 0	101-136-850.000	1,728.49
		175752		616 698 6580 556 3	101-301-850.000	4,490.20
		175752		616 534 7117 767 3	101-336-850.000	311.73
		175752		616 554 3550 634 6	580-580-850.000	1,731.76
						8,262.18
12/04/2008	AP	175753	AWARDSPRO BY ENGRAVE & GRAPH	SUPPLIES	101-400-740.000	50.69
12/04/2008	AP	175754	JAMES BAKER	VEHICLE MILEAGE - NOV 08	101-209-864.000	55.68
		175754		CONFERENCE EXPENSE	101-209-865.000	59.08
						114.76
12/04/2008	AP	175755	JUDITH BAXTER	LEGAL FEES - NOV 17 & NOV 19 2008	101-136-804.000	302.50
12/04/2008	AP	175756	LORRAINE BELONCIS	VEHICLE MILEAGE - 7/08-11/08	101-691-864.000	89.90
12/04/2008	AP	175757	BERGER CHEVROLET	AUTO SUPPLIES	101-336-861.000	208.83
12/04/2008	AP	175758	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(1.81)
		175758		SUPPLIES	101-336-740.000	73.88
		175758		AUTO SUPPLIES	101-336-861.000	16.83
						88.90
12/04/2008	AP	175759	BYRON PLUMBING INC	PINE HILL CEMETERY BLDG EXPAN	401-401-975.000	2,500.00
12/04/2008	AP	175760	TOM CHASE	MAINTENANCE AGREEMENTS - NOV 08	101-101-941.000	(2.15)
		175760		SUPPLIES - NOV 08	101-201-740.000	11.48

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		175760		TELEPHONE - NOV 08	101-201-850.000	(5.12)
		175760		VEHICLE MILEAGE - NOV 08	101-201-864.000	140.71
		175760		OTHER EMPLOYEE BENEFITS NOV 08	101-258-725.000	38.00
						182.92
12/04/2008	AP	175761	COFFMAN ELECTRICAL EQUIPMENT	REPAIR	101-336-934.000	471.28
12/04/2008	AP	175762	COMCAST	01720441655011	101-101-777.000	74.32
		175762		01720509866013	101-336-740.000	148.64
						222.96
12/04/2008	AP	175763	COMMISSION ON ACCREDITATION	DUES & SUBSCRIPTIONS	101-301-807.000	167.52
12/04/2008	AP	175764	CONAM INSPECTION & ENGINEERI	REPAIR	101-336-934.000	800.00
12/04/2008	AP	175765	JAMES CONNELL	ARBITRATION MILEAGE 9/2/06-5/11/0	101-301-864.000	13,675.70
12/04/2008	AP	175766	CONSUMERS ENERGY	100000185502	101-101-920.000	3,063.45
		175766		100000185502	101-301-920.000	6,219.72
		175766		100013677677	101-336-920.000	696.53
		175766		100011131024	101-441-920.000	92.59
		175766		100014708596	202-202-778.002	15.00
		175766		100000188035	580-580-920.000	3,158.97
		175766		100000185601	580-580-920.001	523.60
						13,769.86
12/04/2008	AP	175767	THE COOPER INSTITUTE	CERTIFICATION/TESTING - KALBFLEIS	101-301-956.000	50.00
12/04/2008	AP	175768	CUSTOM CRUSHING & RECYCLE IN	CONVEYOR RENTAL, SALT	202-202-778.003	875.00
		175768		CONVEYOR RENTAL, SALT	203-203-778.003	525.00
						1,400.00
12/04/2008	AP	175769	DELL MARKETING LP	DELL FLAT PANEL 17 INCH	401-401-975.014	6,146.72
12/04/2008	AP	175770	DREW WIRELESS	AUTO SUPPLIES	101-336-861.000	400.00
		175770		REPAIR	101-336-934.000	80.00
						480.00
12/04/2008	AP	175771	DTE ENERGY	460962200024	101-336-921.000	1,692.14
		175771		460966400018	101-691-921.000	768.06
						2,460.20
12/04/2008	AP	175772	DYNAMIC GARAGE DOORS LLC	PINE HILL CEMETERY BLDG EXP	401-401-975.000	1,239.00

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12/04/2008	AP	175773	EASTERN FLORAL & GIFT SHOP	OTHER EMPLOYEE BENEFITS	101-101-725.000	52.95
12/04/2008	AP	175774	EKHS MUSIC DEPARTMENT	SENIOR HOLIDAY LUNCH 12/10/08	101-691-740.000	100.00
12/04/2008	AP	175775	ETNA SUPPLY	PINE HILL CEMETERY	401-401-975.000	48.75
12/04/2008	AP	175776	FHC	REPAIR	101-336-934.000	428.54
12/04/2008	AP	175777	FREIGHTLINER OF GRAND RAPIDS	AUTO SUPPLIES	101-336-861.000	29.69
12/04/2008	AP	175778	GAVIN ORCHARDS LLC	SUPPLIES	101-336-740.000	27.00
12/04/2008	AP	175779	GRAINGER INC	R & M SUPPLIES	101-691-776.000	20.32
		175779		SUPPLIES	101-738-740.000	23.35
						43.67
12/04/2008	AP	175780	GRAND RAPIDS ASPHALT	LAKE EASTBROOK,32ND ST ASPHALT WR	202-202-978.000	117,455.05
12/04/2008	AP	175781	GRAND RAPIDS BAR ASSOCIATION	DUES & SUBSCRIPTIONS	101-136-807.000	215.00
12/04/2008	AP	175782	GRAND RAPIDS CITY TREASURER	FIRE DISPATCH 7/1 - 12/31/08	101-336-801.000	104,991.60
12/04/2008	AP	175783	GRAND RAPIDS CITY TREASURER	GR WATER ADDED TO TAXES-W 08	580-000-040.000	13,200.63
12/04/2008	AP	175784	GRANDVILLE TRACTOR & EQUIPME	CONSOLE	101-441-861.000	643.71
12/04/2008	AP	175785	GRIZZEL & ASSOCIATES INC	CONTRACTUAL SERVICES	101-136-801.000	266.00
12/04/2008	AP	175786	LARRY HALEY	W/C BASKETBALL CHICAGO TOURN.	101-691-740.000	25.24
12/04/2008	AP	175787	HASTINGS AIR-ENERGY CONTROL	AUTO SUPPLIES	101-336-861.000	119.80
12/04/2008	AP	175788	DAN HOLLAND	VEHICLE MILEAGE NOV 08	101-209-864.000	80.62
12/04/2008	AP	175789	HYDRO-CHEM SYSTEMS	AUTO SUPPLIES	101-336-861.000	43.95
12/04/2008	AP	175790	IAFC MEMBERSHIP	DUES & SUBSCRIPTIONS	101-336-807.000	210.00
12/04/2008	AP	175791	ICC	SUPPLIES		** VOIDED **
12/04/2008	AP	175792	IKON	OFFICE SUPPLIES	101-136-727.000	49.99
12/04/2008	AP	175793	INNOVATIVE CLEANING EQUIPMEN	AUTO SUPPLIES	101-336-861.000	88.00

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12/04/2008	AP	175794	IRWA	DUES & SUBSCRIPTIONS	101-449-807.000	225.00
12/04/2008	AP	175795	GREG JAMES	REC PAY	101-691-801.000	30.00
12/04/2008	AP	175796	JANESCHEK CONSTRUCTION	PINE HILL CEMETERY BLDG EXPANSION	401-401-975.000	1,825.00
12/04/2008	AP	175797	JBL ENTERPRISES	SUPPLIES	101-171-740.000	8.00
12/04/2008	AP	175798	JERRY'S TIRE CO	AUTO SUPPLIES	101-336-861.000	317.04
		175798		AUTO SUPPLIES	101-441-861.000	(103.88)
						<hr/> 213.16
12/04/2008	AP	175799	ANDY JOHNSON	VEHICLE MILEAGE - NOV 08	101-209-864.000	42.92
12/04/2008	AP	175800	KANTOLA PRODUCTIONS	EDUCATION & TRAINING	101-226-956.000	159.50
12/04/2008	AP	175801	KELLOGGSVILLE PUBLIC SCHOOLS	REFUND STORMWTR BND-KELLOGGSVILLE	101-000-217.072	30,000.00
12/04/2008	AP	175802	KENT COUNTY TREASURER	PRISONERS BOARD OCT 08	101-136-808.000	1,958.42
12/04/2008	AP	175803	LANINGA APPLIANCE INC	REPAIR	101-336-934.000	249.13
12/04/2008	AP	175804	LASER'S RESOURCE INC	SUPPLIES	101-136-740.000	472.45
		175804		REPAIR	101-136-934.000	135.95
		175804		SUPPLIES	101-336-740.000	69.95
		175804		SUPPLIES	101-449-740.000	35.99
						<hr/> 714.34
12/04/2008	AP	175805	LAW, WEATHERS & RICHARDSON	LEGAL FEES - OCT 08	101-101-804.000	33,789.63
		175805		PENSION PLAN ADMIN - OCT 08	101-101-874.000	1,226.80
		175805		LEGAL FEES - OCT 08	101-301-804.000	18,929.75
		175805		CONSTRUCTION - OCT 08	202-202-978.000	5,798.35
		175805		LEGAL FEES - OCT 08	808-808-804.000	2,426.50
						<hr/> 62,171.03
12/04/2008	AP	175806	THE LIGHT BULB CO	SUPPLIES	101-191-740.000	41.08
		175806		SUPPLIES	101-336-740.000	381.95
						<hr/> 423.03
12/04/2008	AP	175807	BRENT LOOMAN	SUPPLIES	101-336-740.000	42.07
12/04/2008	AP	175808	MACPA	SEMINAR T. CHASE	101-201-956.000	244.00
12/04/2008	AP	175809	MARK'S BODY SHOP	AUTO SUPPLIES	101-336-861.000	111.00

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12/04/2008	AP	175810	MEIJER	WELLNESS PROGRAM	101-101-725.000	29.99
		175810		SUPPLIES	101-336-740.000	19.98
		175810		SUPPLIES	101-691-740.000	289.35
						339.32
12/04/2008	AP	175811	METRO BUILDING INSPECTORS AS	METRO DUES BARROWS, SPELLMAN, KEPLE	101-371-807.000	300.00
12/04/2008	AP	175812	METROPOLITAN TITLE CO	REFUND OVERPMT MOWING SERV.	101-000-695.253	122.50
12/04/2008	AP	175813	MICHIGAN LASER WEST	SUPPLIES	101-449-740.000	52.83
12/04/2008	AP	175814	MICHIGAN STATE UNIVERSITY	MAINTENANCE DRAINS	213-213-778.004	4,860.00
12/04/2008	AP	175815	MICHIGAN SURVEYORS SUPPLY IN	SUPPLIES	101-449-740.000	375.00
12/04/2008	AP	175816	MIDWEST AIR FILTER	SUPPLIES	101-101-777.000	130.08
		175816		SUPPLIES JC COURT	101-136-740.136	72.00
		175816		SUPPLIES JC POLICE	101-301-740.301	168.00
		175816		SUPPLIES	101-441-740.000	206.40
		175816		SUPPLIES	101-738-740.000	37.69
						614.17
12/04/2008	AP	175817	MIRACLE RECREATION OF MICHIG	BENCHES (KENCOAT)	208-208-975.000	5,240.00
12/04/2008	AP	175818	MOSS, DIANE	Standard Item - 01. Review Fee	101-000-202.001	135.00
12/04/2008	AP	175819	MASETIC MUHAMED	EDUCATION & TRAINING	101-301-956.000	0.75
		175819		EDUC & TRAINING ST POLICE	101-301-957.000	7.25
						8.00
12/04/2008	AP	175820	NAPA AUTO PARTS	INVENTORY MTR POOL PARTS	101-000-114.000	15.40
		175820		CASH DISCOUNTS	101-000-687.000	(13.67)
		175820		AUTO SUPPLIES	101-301-861.000	14.50
		175820		AUTO SUPPLIES	101-336-861.000	653.62
						669.85
12/04/2008	AP	175821	NICHOLAS & MARIA GARCIA	KALAMAZOO II - 44TH - 52ND	202-202-978.000	20,556.00
12/04/2008	AP	175822	NICHOLS	SUPPLIES	101-101-777.000	2,252.12
		175822		SUPPLIES	101-336-740.000	1,454.56
		175822		SUPPLIES	101-691-740.000	459.64
		175822		SUPPLIES	101-738-740.000	600.72
						600.72

Check Date	Bank	Check #	Payee	Description	GL #	Amount
						4,767.04
12/04/2008	AP	175823	NYE UNIFORM	UNIFORM EXPENSE	101-301-743.000	268.50
		175823		UNIFORM EXPENSE	101-335-743.000	113.00
		175823		UNIFORM EXPENSE	101-336-743.000	737.75
						<u>1,119.25</u>
12/04/2008	AP	175824	OVERHEAD DOOR CO OF GR	REPAIR	101-336-934.000	793.00
12/04/2008	AP	175825	PAAM	DUES & SUBSCRIPTIONS	101-301-807.000	100.00
12/04/2008	AP	175826	LORI PERALES	VEHICLE MILEAGE NOV 08	101-258-864.000	103.47
12/04/2008	AP	175827	POLICE EXEC RESEARCH FORUM	2009 DUES - MATTICE	101-301-807.000	160.00
12/04/2008	AP	175828	PFEIFFER COLLISION & PAINT	AUTO SUPPLIES	101-301-861.000	70.00
12/04/2008	AP	175829	PRIORITY HEALTH	291100 DEC 08	101-000-123.716	154,973.48
		175829		291100 DEC 08	101-000-211.000	7,780.05
						<u>162,753.53</u>
12/04/2008	AP	175830	RICHFIELD TRAILER SUPPLY-GR	AUTO SUPPLIES	101-336-861.000	91.49
12/04/2008	AP	175831	RL DEPPMANN CO	SUPPLIES	101-336-740.000	119.05
12/04/2008	AP	175832	VAL ROMEO	VEHICLE MILEAGE - NOV 08	101-691-864.000	137.46
12/04/2008	AP	175833	CAROL ROSS	REC PAY	101-691-801.000	30.00
12/04/2008	AP	175834	ROBERT SAYFIE	LEGAL FEES - SEPT - NOV 17, 2008	101-136-804.000	357.50
12/04/2008	AP	175835	SNAP-ON TOOLS	SUPPLIES	101-441-740.000	33.50
12/04/2008	AP	175836	LISA SONEGO	EMPLOYEE CHRISTMAS PARTY	101-101-725.000	3,103.57
		175836		MAINTENANCE AGREEMENTS	101-101-941.000	(0.12)
		175836		TELEPHONE NOV 08	101-226-850.000	(17.50)
		175836		VEHICLE MILEAGE NOV 08	101-226-864.000	11.60
						<u>3,097.55</u>
12/04/2008	AP	175837	SIVER AND ASSOCIATES	LEGAL FEES CASE#2008-30327-ST-1	101-136-804.000	330.00
12/04/2008	AP	175838	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	212.77
		175838		OFFICE SUPPLIES	101-136-727.000	(24.79)
		175838		SUPPLIES	101-191-740.000	45.41

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		175838		SUPPLIES	101-201-740.000	20.54
		175838		SUPPLIES	101-215-740.000	23.52
		175838		OFFICE SUPPLIES	101-301-727.000	410.13
		175838		SUPPLIES	101-336-740.000	178.44
		175838		SUPPLIES	101-371-740.000	50.06
		175838		SUPPLIES	101-400-740.000	18.56
		175838		OFFICE SUPPLIES	101-449-727.000	38.67
		175838		SUPPLIES	101-691-740.000	2.85
						976.16
12/04/2008	AP	175839	STATE OF MICHIGAN	STATE ELEC LIC. - CASSADY	101-371-807.000	25.00
12/04/2008	AP	175840	CLAY SUMMERS	VEHICLE MILEAGE NOV 08	101-691-864.000	52.20
12/04/2008	AP	175841	TELELANGUAGE INC	TELEPHONE INTERP - OCT 08	101-136-801.000	21.25
12/04/2008	AP	175842	TIME EMERGENCY EQUIPMENT	SUPPLIES	101-336-740.000	340.15
		175842		UNIFORM EXPENSE	101-336-743.000	16.70
						356.85
12/04/2008	AP	175843	USA MOBILITY WIRELESS INC	TELEPHONE	101-301-850.000	238.95
12/04/2008	AP	175844	TYLER VAN HAITZMA	WHEELCHR BB, CHICAGO TOURNAMENT	101-691-740.000	654.40
12/04/2008	AP	175845	JEREMY DUANE VON EITZEN	LEGAL FEES - OCT. 27, 2008	101-136-804.000	178.75
12/04/2008	AP	175846	WEST SHORE FIRE INC	SUPPLIES	101-336-740.000	85.00
12/04/2008	AP	175847	WOLVERINE BUILDING INC	NEW LIBRARY	453-453-801.000	9,886.00
12/04/2008	AP	175848	WOODLAND VETERINARY CLINIC	SUPPLIES K-9	101-301-740.000	27.80
12/04/2008	AP	175849	RON WOODS	TELEPHONE NOV 08	101-441-850.000	(10.00)
		175849		VEHICLE MILEAGE NOV 08	101-441-864.000	94.54
						84.54
12/08/2008	AP	175850	KENT COUNTY REGISTER OF DEED	KALAMAZOO II	202-202-963.000	477.40
12/08/2008	AP	175851	PURE FLEX INC	STC OC REFUND 2005-06	101-000-405.000	93.77
		175851		STC OC REFUND 2005-06	101-000-407.000	551.30
		175851		STC OC REFUND 2005-06	204-000-407.000	55.14
		175851		STC OC REFUND 2005-06	205-000-407.000	698.32
		175851		STC OC REFUND 2005-06	208-000-407.000	18.38

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		175851		STC OC REFUND 2005-06	230-000-407.000	27.56
		175851		STC OC REFUND 2005-06	703-000-081.407	8,026.92
						9,471.39
12/11/2008	AP	175852	52ND STREET AUTOWASH	AUTO SUPPLIES - NOV 08	101-301-861.000	108.00
12/11/2008	AP	175853	A 1 ASPHALT SEALING & REPAIR	1501 GENTIAN, PATCHING	590-590-784.002	4,469.00
12/11/2008	AP	175854	ACRAGRAPHICS	SUPPLIES	101-301-740.000	431.00
12/11/2008	AP	175855	ADAMS MACHINERY CO	JEOPARDY TAXES - WINTER	703-000-230.000	774.07
12/11/2008	AP	175856	ALLIED TRUCK EQUIPMENT CO	AUTO SUPPLIES	101-441-861.000	139.28
12/11/2008	AP	175857	AM-DYN-IC FLUID POWER INC	AUTO SUPPLIES	101-441-861.000	107.80
12/11/2008	AP	175858	ARH ENTERPRISE, INC.	KALAMAZOO II	202-202-978.000	7,050.00
12/11/2008	AP	175859	ARROWASTE INC	SUPPLIES - DEC 08	101-101-777.000	144.71
		175859		SUPPLIES JC POLICE - DEC 08	101-301-740.301	231.53
		175859		SUPPLIES - DEC 08	101-336-740.000	238.49
		175859		SUPPLIES - DEC 08	101-441-740.000	486.20
		175859		SUPPLIES - DEC 08	101-691-740.000	121.01
		175859		SUPPLIES - DEC 08	101-738-740.000	90.30
						1,312.24
12/11/2008	AP	175860	AT&T	616 455 2201 126 8	101-738-850.000	333.99
12/11/2008	AP	175861	AT&T LONG DISTANCE	856819038	101-101-850.000	134.39
12/11/2008	AP	175862	BALDWIN, JESS & DANA	KALAMAZOO II	202-202-978.000	100.00
12/11/2008	AP	175863	BATTERIES PLUS	SUPPLIES	101-301-740.000	15.50
12/11/2008	AP	175864	BERGER CHEVROLET	AUTO SUPPLIES	101-441-861.000	71.32
12/11/2008	AP	175865	BLUESTONE PSYCH	SUPPLIES	101-301-740.000	2,960.00
12/11/2008	AP	175866	BORDER STATES ELECTRIC SUPPL	66" WHITE POSTS	202-202-778.001	655.90
12/11/2008	AP	175867	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(5.33)
		175867		AUTO SUPPLIES	101-301-861.000	58.05
		175867		AUTO SUPPLIES	101-441-861.000	13.54
		175867		SUPPLIES	580-580-740.000	195.24
						195.24

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						261.50
12/11/2008	AP	175868	SCOTT BROVONT	EDUCATION & TRAINING	101-301-956.000	86.46
12/11/2008	AP	175869	BYRON BANK	11037198 PE 12/5/08	101-000-229.000	280.48
		175869		UNION DUES WHD PE 12/5/08	101-000-238.000	1,107.00
						<u>1,387.48</u>
12/11/2008	AP	175870	CARRIER & GABLE	ST SIGN INSTALLATION	202-202-778.006	482.80
12/11/2008	AP	175871	CASCADE CEMENT CONTRACTING I	102-47TH: CURB & GUTTER	590-590-784.002	1,916.00
12/11/2008	AP	175872	CDW GOVERNMENT INC	IT MAINT. AGREEMENT	101-258-941.000	2,291.00
12/11/2008	AP	175873	CHAPTER 13 TRUST ACCOUNT	GARNISHMENT 12/5/08	101-000-231.000	710.00
12/11/2008	AP	175874	CINTAS CORPORATION #301	07159	101-371-743.000	172.24
		175874		SUPPLIES	101-441-740.000	110.98
		175874		90036	101-441-743.000	1,156.00
		175874		90036	101-449-743.000	144.88
						<u>1,584.10</u>
12/11/2008	AP	175875	CINTAS-FIRST AID	SUPPLIES	101-441-740.000	53.23
12/11/2008	AP	175876	CIT	EDUCATION & TRAINING- SPARKS	101-371-956.000	220.00
12/11/2008	AP	175877	COCM	REGISTRATION - SPELLMAN 1/6/09	101-371-956.000	50.00
12/11/2008	AP	175878	COMCAST	01720528258019	101-691-740.000	130.27
12/11/2008	AP	175879	CONSECO HEALTH INSURANCE CO	WHD PE 12/5/08	101-000-229.000	73.87
12/11/2008	AP	175880	CONSUMERS ENERGY	100000153831	101-441-920.000	35.15
		175880		100000348019	219-219-920.000	32,472.61
						<u>32,507.76</u>
12/11/2008	AP	175881	CPR	CONTRACTUAL SERVICES	101-258-801.000	150.00
12/11/2008	AP	175882	CRC CONTRACTORS RENTAL	EQUIPMENT RENTAL	590-590-745.000	95.00
12/11/2008	AP	175883	DESIGN EDGE	AUTO SUPPLIES	101-301-861.000	155.00
12/11/2008	AP	175884	DTE ENERGY	457353600044	101-101-921.000	1,675.49
		175884		457351400074	101-301-921.000	4,696.28
		175884		460975700010	101-336-921.000	2,836.01

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		175884		457353600069	101-441-921.000	2,913.54
		175884		457382600015	101-738-921.000	1,023.76
		175884		457353600036	580-580-921.001	131.79
						13,276.87
12/11/2008	AP	175885	ENERCO CORPORATION	SUPPLIES	101-101-777.000	460.00
		175885		SUPPLIES	101-441-740.000	392.00
						852.00
12/11/2008	AP	175886	ETNA SUPPLY	PINE HILL CEMETERY BLDG EXPANSION	401-401-975.000	(41.44)
		175886		REBUILD WATER METER	580-580-782.000	1,765.00
						1,723.56
12/11/2008	AP	175887	FIFTH THIRD BANK	PENSION PE 12/5/08	101-000-245.000	9,354.27
12/11/2008	AP	175888	FLOYD'S ELECTRIC SERVICE	AUTO SUPPLIES	101-301-861.000	61.00
		175888		AUTO SUPPLIES	101-441-861.000	150.00
						211.00
12/11/2008	AP	175889	FOREST HILLS PUBLIC SCHOOLS	TAX - S TAX 08	703-000-225.000	1,005.72
		175889		INTEREST - S TAX 08	703-000-226.000	30.14
						1,035.86
12/11/2008	AP	175890	FUEL MANAGEMENT SYSTEM	GASOLINE EXP 7079	101-301-862.000	3,387.17
		175890		GASOLINE EXP 7076	101-336-862.000	1,372.06
		175890		GASOLINE EXP 7078	101-371-862.000	113.08
		175890		GASOLINE EXP 9640	101-400-862.000	23.51
		175890		GASOLINE EXP 7077	101-441-862.000	1,735.00
		175890		GASOLINE EXP 9639	101-449-862.000	44.66
						6,675.48
12/11/2008	AP	175891	GAIL ANDRUS TRAVEL	"WHITE CHRISTMAS" TRANS. 4 PPL	101-691-740.000	436.00
12/11/2008	AP	175892	GALLS INC	AUTO SUPPLIES	101-301-861.000	107.24
		175892		AUTO SUPPLIES	101-441-861.000	113.75
						220.99
12/11/2008	AP	175893	GIVE 'EM A BRAKE SAFETY	SUPPLIES	101-441-740.000	212.80
12/11/2008	AP	175894	GORDON FOOD SERVICE	SUPPLIES	101-691-740.000	209.66
12/11/2008	AP	175895	GR CENTRAL IRON & STEEL	AUTO SUPPLIES	101-301-861.000	50.00

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12/11/2008	AP	175896	GRAINGER INC	AUTO SUPPLIES	101-441-861.000	191.88
		175896		MAINT LIFT STATION	590-590-781.001	441.10
						632.98
12/11/2008	AP	175897	GRAND RAPIDS COMMUNITY COLLE	TAX - S TAX 08	703-000-222.000	8,457.07
		175897		INTEREST - S TAX 08	703-000-226.000	252.83
						8,709.90
12/11/2008	AP	175898	GRANDVILLE TRACTOR & EQUIPME	AUTO SUPPLIES	101-441-861.000	87.73
12/11/2008	AP	175899	RENEE' HARGRAVE	UNIFORM EXPENSE	101-449-743.000	75.00
12/11/2008	AP	175900	HOME ACRES BUILDING SUPPLY C	SUPPLIES	101-441-740.000	23.36
12/11/2008	AP	175901	HUNTINGTON NATIONAL BANK	KALAMAZOO II	202-202-978.000	12,900.80
12/11/2008	AP	175902	IKON	MAINTENANCE AGREEMENTS DEC 08	101-301-941.000	1,993.12
12/11/2008	AP	175903	ING LIFE INSURANCE	DEFERRED COMP WHD PE 12/5/08	101-000-235.000	12,036.87
12/11/2008	AP	175904	INTERPHASE	CHAIRS 50% DEPOSIT	401-401-975.000	1,816.32
12/11/2008	AP	175905	INTERURBAN TRANSIT PARTNERSH	TAX - S TAX 08	703-000-222.000	5,302.06
		175905		INTEREST - S TAX 08	703-000-226.000	158.60
						5,460.66
12/11/2008	AP	175906	THE ISERV CO	TELEPHONE JAN 09	101-101-850.000	890.50
12/11/2008	AP	175907	JERRY'S TIRE CO	AUTO SUPPLIES	101-449-861.000	463.12
		175907		CAPITAL OUTLAY	640-640-975.000	215.41
						678.53
12/11/2008	AP	175908	JOHNSTONE SUPPLY	SUPPLIES	101-101-777.000	265.85
12/11/2008	AP	175909	KELLOGGSVILLE PUBLIC SCHOOLS	TAX - S TAX 08	703-000-225.000	10,788.53
		175909		INTEREST - S TAX 08	703-000-226.000	323.58
						11,112.11
12/11/2008	AP	175910	KELLUM, STEVEN & BETSY JO	KALAMAZOO II	202-202-978.000	100.00
12/11/2008	AP	175911	KENOWA MUN FED CREDIT UNION	UNION -POLICE 47629-001 PE 12/5/0	101-000-238.000	253.00
		175911		UNION FIRE 33226-022 PE 12/5/08	101-000-240.000	1,562.00
		175911		UNION KGEA 33899-001 PE 12/5/08	101-000-241.000	315.00
						2,130.00

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12/11/2008	AP	175912	KENT COMMUNICATIONS INC	WINTER 2008 TAX BILLS	101-253-900.000	939.25
12/11/2008	AP	175913	KENT COMMUNICATIONS INC	CONTRACTUAL SERVICES - NOV 08	101-101-801.000	42.00
12/11/2008	AP	175914	KENT COUNTY TREASURER	TAX - S TAX 08	703-000-222.000	20,262.98
		175914		INTEREST - S TAX 08	703-000-226.000	605.68
						20,868.66
12/11/2008	AP	175915	KENT COUNTY TREASURER	INTEREST - S TAX 08	703-000-226.000	848.93
		175915		SET - S TAX 08	703-000-228.000	28,404.70
						29,253.63
12/11/2008	AP	175916	KENT COUNTY TREASURER-DPW	PINE HILL CEMETERY BLDG EXPANSION	401-401-975.000	7.97
12/11/2008	AP	175917	KENT INTERMEDIATE SCHOOL DIS	TAX - S TAX 08	703-000-222.000	22,204.12
		175917		INTEREST - S TAX 08	703-000-226.000	663.65
						22,867.77
12/11/2008	AP	175918	KENT RUBBER SUPPLY CO	AUTO SUPPLIES	101-441-861.000	86.24
12/11/2008	AP	175919	KENTWOOD CITY TREASURER	JEOPARDY WINTER TAXES ON ACCOUNT	703-000-230.000	689.57
12/11/2008	AP	175920	KENTWOOD PUBLIC SCHOOLS	TAX - S TAX 08	703-000-225.000	35,414.72
		175920		INTEREST - S TAX 08	703-000-226.000	1,060.33
						36,475.05
12/11/2008	AP	175921	STEPHEN KEPLEY	OFFICE SUPPLIES	101-449-727.000	43.51
		175921		SUPPLIES	101-449-740.000	102.68
		175921		TELEPHONE 10/14 - 12/22/08	101-449-850.000	(30.00)
		175921		VEHICLE MILEAGE 10/14 - 12/08/08	101-449-864.000	343.94
						460.13
12/11/2008	AP	175922	KERKSTRA PRECAST INC	MAINT & REPAIR SANITARY	590-590-784.002	304.00
12/11/2008	AP	175923	BARB LARSSON	EDUCATION & TRAINING - LARSSON	101-209-956.000	74.24
12/11/2008	AP	175924	LASER'S RESOURCE INC	OFFICE SUPPLIES	580-580-727.000	169.95
12/11/2008	AP	175925	LEAGUE EMPLOYEE BENFIT SERVI	30900/000 - JAN 09	101-000-123.716	9,101.76
		175925		30900/900 - JAN 09	101-000-211.000	2,185.52
						11,287.28
12/11/2008	AP	175926	THE LIGHT BULB CO	SUPPLIES	101-101-777.000	23.84

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12/11/2008	AP	175927	LOWES HOME IMPROVEMENT	SUPPLIES	101-301-740.000	34.98
		175927		SUPPLIES	101-336-740.000	61.63
		175927		AUTO SUPPLIES	101-336-861.000	54.73
		175927		PINE HILL CEMETERY BLDG EXPANSION	401-401-975.000	126.60
						277.94
12/11/2008	AP	175928	MARK'S BODY SHOP	AUTO SUPPLIES	101-301-861.000	19.00
12/11/2008	AP	175929	MENARDS-WYOMING	SUPPLIES	101-441-740.000	14.56
		175929		PINE HILL CEMETERY BLD EXP	401-401-975.000	173.74
						188.30
12/11/2008	AP	175930	METRO BUILDING INSPECTORS AS	DUES SPELLMAN	101-371-807.000	100.00
12/11/2008	AP	175931	PAT MEYERS	REIMBRSE EXP-SUPPLIES	101-691-740.000	11.00
12/11/2008	AP	175932	MISDU	WITHLD FOC PE 12/5/08	101-000-231.000	3,555.97
12/11/2008	AP	175933	MMTA	DUES HOLLINRAKE	101-253-807.000	35.00
12/11/2008	AP	175934	MTM RECOGNITION	-56.06 TAX SUPPLIES	101-301-740.000	934.33
12/11/2008	AP	175935	NAPA AUTO PARTS	INVENTORY MTR POOL PARTS	101-000-114.000	324.56
		175935		CASH DISCOUNTS	101-000-687.000	(13.94)
		175935		AUTO SUPPLIES	101-301-861.000	246.29
		175935		AUTO SUPPLIES	101-441-861.000	287.48
						844.39
12/11/2008	AP	175936	NATIONWIDE RETIREMENT	DEFERRED COMP WHD PE 12/5/08	101-000-235.000	9,567.37
12/11/2008	AP	175937	NICHOLS	SUPPLIES	101-101-777.000	203.22
		175937		SUPPLIES JC COURT	101-136-740.136	218.42
		175937		SUPPLIES JC POLICE	101-301-740.301	509.62
						931.26
12/11/2008	AP	175938	NVINT	CAPITAL OUTLAY-NETWORK	401-401-975.010	317.44
12/11/2008	AP	175939	NYE UNIFORM	UNIFORM EXPENSE	101-301-743.000	12.60
12/11/2008	AP	175940	OFFICE DEPOT CREDIT PLAN	SUPPLIES	101-691-740.000	74.00
12/11/2008	AP	175941	PAAM	DUES & SUBSCRIPTIONS	101-301-807.000	100.00
12/11/2008	AP	175942	PAGE HARDWARE SUPPLY	SUPPLIES JC POLICE	101-301-740.301	132.00

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12/11/2008	AP	175958	SAFETY PRODUCTS	SUPPLIES	101-441-740.000	384.46
12/11/2008	AP	175959	SB PETRO PARTNERS LLC	KALAMAZOO II		** VOIDED **
12/11/2008	AP	175960	SERVICE EXPRESS INC	MAINTENANCE AGREEMENTS	101-258-941.000	9,824.00
12/11/2008	AP	175961	SHELDON CLEANERS	UNIFORM EXPENSE- NOV 08	101-301-743.000	1,228.65
12/11/2008	AP	175962	PATTY SMITH	VEHICLE MILEAGE 12/5/08	101-201-864.000	85.26
12/11/2008	AP	175963	SNAP-ON TOOLS	TOOL ALLOW TAYLOR	101-441-740.000	46.50
12/11/2008	AP	175964	SOKATA, NOVICA & MARIJA	KALAMAZOO II	202-202-978.000	150.00
12/11/2008	AP	175965	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-301-727.000	401.75
		175965		OFFICE SUPPLIES	101-441-727.000	392.13
						<u>793.88</u>
12/11/2008	AP	175966	STATE WIRE & TERMINAL	SUPPLIES	101-441-740.000	23.58
12/11/2008	AP	175967	T & W ELECTRONICS, INC	MOBILE RADIOS	640-640-975.000	958.00
12/11/2008	AP	175968	TALLARICO'S BOARDWALK SUBS	SUPPLIES	101-691-740.000	32.00
12/11/2008	AP	175969	THERMO KING MICHIGAN INC	AUTO SUPPLIES	101-301-861.000	270.27
12/11/2008	AP	175970	TRUCK & TRAILER SPECIALTIES	PLOW BLADES	640-640-975.000	271.05
12/11/2008	AP	175971	UNION SECURITY INSURANCE CO	4035113-1 - DEC 08	101-000-123.721	6,701.24
12/11/2008	AP	175972	HEART OF WEST MI UNITED WAY	UNITED WAY WITHHOLDING PE 12/5/08	101-000-236.000	182.23
12/11/2008	AP	175973	UPS STORE #3718	POSTAGE	101-101-728.000	97.37
12/11/2008	AP	175974	US POSTMASTER	POSTAGE	101-101-728.000	510.00
12/11/2008	AP	175975	KEITH VAN BEEK	TELEPHONE - 11/26/08	101-171-850.000	(6.00)
		175975		VEHICLE MILEAGE 11/26-12/3/08	101-171-864.000	31.90
						<u>25.90</u>
12/11/2008	AP	175976	JEFF VAN SETTERS	VEHICLE MILEAGE - NOV 08	101-441-864.000	47.56
12/11/2008	AP	175977	VANDER KODDE CONSTRUCTION CO	PINE HILL CEMETERY BLDG EXPANSION	401-401-975.000	5,623.00
12/11/2008	AP	175978	VANDERPLOEG, CLAUDE & DONNA	KALAMAZOO II		** VOIDED **

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12/11/2008	AP	175979	VERIZON WIRELESS	TELEPHONE - DEC 08	101-171-850.000	124.61
		175979		TELEPHONE - DEC 08	101-201-850.000	5.03
		175979		TELEPHONE - DEC 08	101-209-850.000	145.85
		175979		TELEPHONE - DEC 08	101-226-850.000	101.47
		175979		TELEPHONE - DEC 08	101-258-850.000	406.14
		175979		TELEPHONE - DEC 08	101-301-850.000	850.45
		175979		TELEPHONE - DEC 08	101-336-850.000	354.72
		175979		TELEPHONE - DEC 08	101-371-850.000	175.21
		175979		TELEPHONE - DEC 08	101-400-850.000	102.64
		175979		TELEPHONE - DEC 08	101-441-850.000	744.68
		175979		TELEPHONE - DEC 08	101-449-850.000	117.58
		175979		TELEPHONE - DEC 08	101-691-850.000	140.97
		175979		TELEPHONE - DEC 08	580-580-850.000	115.82
						3,385.17
12/11/2008	AP	175980	WEST MI MECH INSPECTORS ASSO	DUES BIEGALLE, SPARKS	101-371-807.000	100.00
12/11/2008	AP	175981	DANNY WILLS	ELECTRONIC DOG TRAINING COLLAR K9	101-301-740.000	275.76
12/11/2008	AP	175982	WOLVERINE TRACTOR & EQUIPMEN	AUTO SUPPLIES	101-441-861.000	441.70
12/11/2008	AP	175983	CITY OF WYOMING	ST SIGN INSTALLATION	202-202-778.006	303.00
		175983		SIGN, SPEED LIMIT- 45 MPH	203-203-778.006	1,786.00
						2,089.00
12/11/2008	AP	175984	YELLOW ROSE TRANSPORT INC	SAND - CLASS II	580-580-784.000	658.33
		175984		SAND - CLASS II	590-590-784.002	658.34
						1,316.67
12/11/2008	AP	175985	CHARLIE ZIESEMER	REIM SUPPLIES FOR TREE LIGHTING	101-691-740.000	131.38
12/12/2008	AP	175986	A & A CAFE AND CATERING INC	XMAS 12/12/08	101-101-725.000	2,462.07
12/16/2008	AP	175987	WILLIAMS KITCHEN & BATH	PINE HILL CEMETERY BLDG EXP	401-401-975.000	240.96
12/16/2008	AP	175988	BRINGEDAHL JEFFREY M	DUE TO CUSTOMER	703-000-202.001	427.92
12/16/2008	AP	175989	COUNTRYWIDE TAX SERVICE	DUE TO CUSTOMER	703-000-202.001	1,107.34
12/16/2008	AP	175990	COUNTRYWIDE TAX SERVICE	DUE TO CUSTOMER	703-000-202.001	1,263.33
12/16/2008	AP	175991	COUNTRYWIDE TAX SERVICE	DUE TO CUSTOMER	703-000-202.001	4.96

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12/16/2008	AP	175992	COUNTRYWIDE TAX SERVICE	DUE TO CUSTOMER	703-000-202.001	525.40
12/16/2008	AP	175993	COUNTRYWIDE TAX SERVICE	DUE TO CUSTOMER	703-000-202.001	297.26
12/16/2008	AP	175994	DEWITT JOHN JR	DUE TO CUSTOMER	703-000-202.001	599.94
12/16/2008	AP	175995	G R W TECHNOLOGIES INC	DUE TO CUSTOMER	703-000-202.001	11,049.89
12/16/2008	AP	175996	JOHNSON JEREMIAH R	DUE TO CUSTOMER	703-000-202.001	333.60
12/16/2008	AP	175997	KENTWOOD BAPTIST CHURCH	DUE TO CUSTOMER	703-000-202.001	744.90
12/16/2008	AP	175998	KRAFT BUSINESS SYSTEMS	DUE TO CUSTOMER	703-000-202.001	68.12
12/16/2008	AP	175999	LASSEY BRIAN K & CARRIE	DUE TO CUSTOMER	703-000-202.001	906.28
12/16/2008	AP	176000	LEHMAN COLLEEN M	DUE TO CUSTOMER	703-000-202.001	28.59
12/16/2008	AP	176001	MARSH TERRY	DUE TO CUSTOMER	703-000-202.001	849.91
12/16/2008	AP	176002	PACE BODY SHOP	DUE TO CUSTOMER	703-000-202.001	1,194.89
12/16/2008	AP	176003	TRANSNATION TITLE AGENCY	DUE TO CUSTOMER	703-000-202.001	448.79
12/16/2008	AP	176004	WEEBER ERIC L	DUE TO CUSTOMER	703-000-202.001	525.41
12/16/2008	AP	176005	WILLIAMS MARK	DUE TO CUSTOMER	703-000-202.001	1,241.69
12/16/2008	AP	176006	ZEVALKINK LORRAINE	DUE TO CUSTOMER	703-000-202.001	222.83
12/18/2008	AP	176007	360 SERVICES INTERNATIONAL	POSTAGE FOR PP TAX STATEMENTS	101-209-801.000	918.84
12/18/2008	AP	176008	ACRAGRAPHICS	SUPPLIES	101-301-740.000	273.00
		176008		OFFICE SUPPLIES	580-580-727.000	65.00
						338.00
12/18/2008	AP	176009	AHRM	DUES & SUBSCRIPTIONS - SONEGO	101-226-807.000	65.00
12/18/2008	AP	176010	MODENA ALLEN	CONTRACTUAL SERVICES	101-191-801.000	100.00
12/18/2008	AP	176011	AT&T	616 554-5173 051 344-0730 001	101-136-850.000	55.59
12/18/2008	AP	176012	AT&T	616 R02 8267 022 8	101-101-850.000	4,184.02
		176012		616 532 7915 212 8	101-441-850.000	19.67

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		176012		616 532 2173 305 8	101-691-850.000	17.50
		176012		906 R01 0563 739 2	590-590-850.000	228.70
						4,449.89
12/18/2008	AP	176013	BAREMAN AND ASSOCIATES INC	R & M SUPPLIES	101-691-776.000	420.00
12/18/2008	AP	176014	BASIC	DECEMBER 08	101-101-725.000	453.20
12/18/2008	AP	176015	PAT BATKA	REC PAY	101-691-801.000	15.00
12/18/2008	AP	176016	BLI INTERNATIONAL	AUTO SUPPLIES	101-301-861.000	413.75
12/18/2008	AP	176017	CHARLES BOEKELOO	LEGAL FEES - 07-30094-ST-1	101-136-804.000	566.50
12/18/2008	AP	176018	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(1.18)
		176018		SUPPLIES	101-441-740.000	22.99
		176018		SUPPLIES	590-590-740.000	25.98
		176018		MAINT LIFT STATION	590-590-781.001	10.37
						58.16
12/18/2008	AP	176020	BULTSMA CONSTRUCTION	SHELTER & 2 RESTROOMS FOR PRKS	208-208-975.000	14,269.00
12/18/2008	AP	176021	JANE RISLEY BURR	CONTRACTUAL SERVICES	101-191-801.000	100.00
12/18/2008	AP	176022	RUTH J BUSH	CONTRACTUAL SERVICES	101-191-801.000	100.00
12/18/2008	AP	176023	CALEDONIA COMMUNITY SCHOOLS	TAX - DELQT PP TAX	703-000-225.000	52,588.59
		176023		INTEREST - DELQT PP TAX	703-000-226.000	803.77
						53,392.36
12/18/2008	AP	176024	CAROLE'S CATERING	SUPPLIES - CHRISTMAS LUNCH	101-691-740.000	1,125.00
12/18/2008	AP	176025	CARRIER & GABLE	MAINTENACE TRAFFIC	203-203-778.002	482.80
12/18/2008	AP	176026	CASCADE RENTAL CENTER	EMPLOYEE XMAS PARTY 12/12/08	101-101-725.000	104.40
12/18/2008	AP	176027	DENNY CASSADY	CONFERENCE EXPENSE	101-371-865.000	291.54
		176027		EDUCATION & TRAINING	101-371-956.000	243.99
						535.53
12/18/2008	AP	176028	CENTRAL MICHIGAN UNIV	SUPPLIES - 2009 SUMMER JOB FAIR	101-691-740.000	75.00
12/18/2008	AP	176029	CINTAS-FIRST AID	SUPPLIES	101-136-740.000	38.56

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12/18/2008	AP	176030	CITY SERVICES	METER READING - NOV 08	580-580-801.000	1,803.70
12/18/2008	AP	176031	DEBORAH CLANTON	VEHICLE MILEAGE - 12/3 - 12/4/08	101-136-864.000	155.44
12/18/2008	AP	176032	MONIQUE COLLIER	VEHICLE MILEAGE - 10/14 - 12/15/0	101-400-864.000	56.84
12/18/2008	AP	176033	COMCAST	01720441656019	101-441-740.000	15.01
12/18/2008	AP	176034	CONSUMERS ENERGY	100000216380	101-336-920.000	2,314.08
		176034		100024532283	101-441-920.000	2,889.70
		176034		100025391192	101-691-920.000	1,072.65
		176034		100000130094	101-738-920.000	1,683.73
		176034		100039587868	202-202-778.001	91.77
		176034		100022812729	219-219-920.000	71.41
		176034		100021705742	580-580-920.000	408.03
		176034		100023227828	580-580-920.001	96.83
		176034		100023665316	590-590-920.000	25.18
						<hr/> 8,653.38
12/18/2008	AP	176035	CSX TRANSPORTATION	MAINT TRAFFIC - ANNUAL FEE 2009	202-202-778.002	760.00
12/18/2008	AP	176036	DECATUR ELECTRONICS INC	GENESIS II, RADAR - 5	101-301-975.000	5,925.00
12/18/2008	AP	176037	TERRY DINGMAN	VEHICLE MILEAGE - 12/12/08	101-136-864.000	75.40
12/18/2008	AP	176038	DTE ENERGY	457353600077	580-580-921.000	100.87
12/18/2008	AP	176039	EAST JORDAN IRON WORKS	MAINT & REPAIR OTHER	580-580-784.000	499.96
12/18/2008	AP	176040	NANCY K EVANS	CONTRACTUAL SERVICES	101-191-801.000	100.00
12/18/2008	AP	176041	FEDERAL SIGNAL CORP	AUTO SUPPLIES	101-301-861.000	381.00
12/18/2008	AP	176042	FIRST COMPANIES INC	HOUSING INSPECTION FEES	101-000-475.000	70.00
12/18/2008	AP	176043	JOYCE ELAINE FLANAGAN	CONTRACTUAL SERVICES	101-191-801.000	100.00
12/18/2008	AP	176044	FOREST HILLS PUBLIC SCHOOLS	TAX - DELQTT PP TAX	703-000-225.000	11,685.76
12/18/2008	AP	176045	GAIL ANDRUS TRAVEL	WHITE CHRISTMAS MUSICAL - 12/3/0	101-691-740.000	436.00
12/18/2008	AP	176046	GORDON FOOD SERVICE	SUPPLIES	101-691-740.000	110.41
12/18/2008	AP	176047	GPC COMPUTERS	SUPPLIES	101-258-740.000	25.99

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		176047		CAPITAL-SOFTWARE UPGRADE	401-401-975.025	89.00
						<u>114.99</u>
12/18/2008	AP	176048	GRAND RAPIDS CITY TREASURER	ESC-ACTION FAB & JEUP FURNITURE		** VOIDED **
		176048		OTHER EXPENSES		** VOIDED **
		176048		OCT 08		** VOIDED **
12/18/2008	AP	176049	GRAND RAPIDS COMMUNITY COLLE	TAX - DELQTT PP TAX	703-000-222.000	12,813.76
		176049		INTEREST - DELQTT PP TAX	703-000-226.000	10.79
						<u>12,824.55</u>
12/18/2008	AP	176050	GRAND RAPIDS PRESS	PRINTING & PUBLISHING	101-101-900.000	276.70
12/18/2008	AP	176051	GRAND RAPIDS RUBBER PRODUCTS	SUPPLIES	580-580-740.000	484.56
12/18/2008	AP	176052	GRAND VALLEY SPORTING GOODS	FALL ARCHERY LEAGUE - RANGE FEES	101-691-740.000	50.00
12/18/2008	AP	176053	HANSEN TOWING, INC	TOWING SERVICE	101-301-740.000	20.00
12/18/2008	AP	176054	HELCO ELECTRIC INC	PINE HILL CEMETERY BLDG EXPANSION	401-401-975.000	2,402.00
12/18/2008	AP	176055	HIGH GRADE MATERIALS CO	MAINTENANCE DRAINS	213-213-778.004	352.50
12/18/2008	AP	176056	ROBERT HIGHLAND	VEHICLE MILEAGE 11/11 - 12/15/08	101-258-864.000	51.97
12/18/2008	AP	176057	HULST HEATING & COOLING INC	PINE HILL CEMETERY BLDG EXPANSION	401-401-975.000	5,650.00
12/18/2008	AP	176058	HUNTINGTON CLEANERS	CLAIM SETTLEMENT - N. MOORE	590-590-964.000	4,000.00
12/18/2008	AP	176059	IKON	OFFICE SUPPLIES	101-441-727.000	156.00
12/18/2008	AP	176060	INDUSTRIAL ORGANIZATIONAL	SUPPLIES	101-301-740.000	997.00
12/18/2008	AP	176061	INTERURBAN TRANSIT PARTNERSH	TAX - DELQTT PP TAX	703-000-222.000	6,813.89
		176061		INTEREST - DELQTT PP TAX	703-000-226.000	5.74
						<u>6,819.63</u>
12/18/2008	AP	176062	GREG JAMES	REC PAY	101-691-801.000	30.00
12/18/2008	AP	176063	JERRY'S TIRE CO	AUTO SUPPLIES	101-301-861.000	510.96
12/18/2008	AP	176064	ROBERT C JONES	SUPPLIES - REIMB SANTA SUIT RENTA	101-691-740.000	53.00
12/18/2008	AP	176065	KALLCENTS	POLICE INVESTIGATION	101-301-741.000	20.00

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12/18/2008	AP	176066	KAMMINGA & ROODVOETS INC	LAKE DRIVE & CAMMILLE RECONST	202-202-978.000	63,969.09
		176066		LAKE DRIVE & CAMMILLE RECONST	203-203-978.000	14,042.00
		176066		WASTE WTR COLL SYS IMPROV P8	452-452-975.591	49,281.15
						127,292.24
12/18/2008	AP	176067	KAREN KELLEY	LEGAL FEES	101-136-804.000	222.00
12/18/2008	AP	176068	KELLOGGSVILLE PUBLIC SCHOOLS	IN LIEU OF HWY BOND-KELLOGGSVILLE	101-000-217.071	10,000.00
12/18/2008	AP	176069	KELLOGGSVILLE PUBLIC SCHOOLS	TAX - DELQT PP TAX	703-000-225.000	178.60
12/18/2008	AP	176070	WILLIAM KELLY	VEHICLE MILEAGE - NOV 08	101-136-864.000	58.00
12/18/2008	AP	176071	KENT COMMUNICATIONS INC	POSTAGE - WINTER LEISURE	101-691-740.000	578.99
12/18/2008	AP	176072	KENT COUNTY ROAD COMMISSION	MAINTENANCE ROAD & STREET	202-202-778.001	5,155.33
12/18/2008	AP	176073	KENT COUNTY TREASURER	DOG LICENSES - 12/1 - 12/12/08	101-000-453.001	218.00
12/18/2008	AP	176074	KENT COUNTY TREASURER	TAX - DELQT PP TAX	703-000-222.000	38,702.33
		176074		INTEREST - DELQT PP TAX	703-000-226.000	355.15
						39,057.48
12/18/2008	AP	176075	KENT COUNTY TREASURER	INTEREST - DELQT PP TAX	703-000-226.000	36.24
		176075		SET - DELQT PP TAX	703-000-228.000	43,374.30
						43,410.54
12/18/2008	AP	176076	KENT COUNTY TREASURER-DPW	LANDFILL CLEANUP EXP- OCT 08	230-230-975.001	8,139.12
12/18/2008	AP	176077	KENT DISTRICT LIBRARY	TAX - DELQT PP TAX	703-000-222.000	6,386.53
		176077		INTEREST - DELQT PP TAX	703-000-226.000	59.65
						6,446.18
12/18/2008	AP	176078	KENT INTERMEDIATE SCHOOL DIS	TAX - DELQT PP TAX	703-000-222.000	33,479.38
		176078		INTEREST - DELQT PP TAX	703-000-226.000	28.32
						33,507.70
12/18/2008	AP	176079	KENT RECORDS MANAGEMENT	OTHER EXPENSES	101-101-963.000	30.00
		176079		SUPPLIES-RECORD RETENTION	101-201-740.001	23.88
		176079		SUPPLIES-RECORD RETENTION	101-301-740.001	238.43
		176079		SUPPLIES-RECORD RETENTION	101-371-740.001	36.82
		176079		SUPPLIES-RECORD RETENTION	101-400-740.001	13.50
		176079		SUPPLIES-RECORD RETENTION	101-449-740.001	31.59

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		176079		SUPPLIES	285-285-740.000	3.01
						<u>377.23</u>
12/18/2008	AP	176080	KENTWOOD PUBLIC SCHOOLS	TAX - DELQT PP TAX	703-000-225.000	111,544.84
		176080		INTEREST - DELQT PP TAX	703-000-226.000	122.28
						<u>111,667.12</u>
12/18/2008	AP	176081	KENTWOOD PUBLIC SCHOOLS	FALL VOLLEYBALL	101-691-951.000	525.00
12/18/2008	AP	176082	LINDA KOSTER	CONTRACTUAL SERVICES	101-191-801.000	100.00
12/18/2008	AP	176083	LANGUAGE LINE SERVICES	9020508015	101-136-801.000	219.63
12/18/2008	AP	176084	LEXIS NEXIS	SUPPLIES - OCT 08	101-136-740.000	150.00
12/18/2008	AP	176085	LEXIS NEXIS - MATTHEW BENDER	SUPPLIES	101-136-740.000	48.35
12/18/2008	AP	176086	LOWES HOME IMPROVEMENT	PINE HILL CEMETERY BLDG EXPANSION	401-401-975.000	124.36
12/18/2008	AP	176087	MAMC	DUES & SUBSCRIPTIONS - KASUNIC	101-215-807.000	60.00
12/18/2008	AP	176088	RICHARD MATTICE	CONFERENCE EXPENSE - CALEA CONF.	101-301-865.000	624.97
12/18/2008	AP	176089	MENARDS-WYOMING	PARK MAINT SUPPLIES	101-441-740.208	61.02
12/18/2008	AP	176090	MICHIGAN OFFICE SOLUTIONS	QRTLY MAINT JAN - MARCH 09	101-101-941.000	274.00
12/18/2008	AP	176091	MIDSTATE SECURITY CO	SUPPLIES JC COURT	101-136-740.136	167.87
12/18/2008	AP	176092	MISS DIG SYSTEM	MEMBERSHIP FEES 2009	580-580-801.000	980.40
		176092		MEMBERSHIP FEES 2009	590-590-963.000	980.40
						<u>1,960.80</u>
12/18/2008	AP	176093	NAKIA MOORE	CLAIMS	590-590-964.000	1,000.00
12/18/2008	AP	176094	NAPA AUTO PARTS	CASH DISCOUNTS	101-000-687.000	(7.39)
		176094		AUTO SUPPLIES	101-301-861.000	369.77
						<u>362.38</u>
12/18/2008	AP	176095	NATIONAL LADDER & SCAFFOLD C	UNIFORM EXPENSE	101-441-743.000	79.99
12/18/2008	AP	176096	MICHAEL NELSON	LEGAL FEES - DEC 08	101-136-804.000	82.50
12/18/2008	AP	176097	NICHOLS	SUPPLIES	101-441-740.000	682.59

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12/18/2008	AP	176098	NORMAN CAMERA	SUPPLIES	101-301-740.000	1,126.70
12/18/2008	AP	176099	NYE UNIFORM	UNIFORM EXPENSE	101-301-743.000	401.50
12/18/2008	AP	176100	OFFICE DEPOT CREDIT PLAN	SUPPLIES	101-201-740.000	82.71
12/18/2008	AP	176101	PAAM	PACC WARRANT CD 2009	101-136-807.000	100.00
12/18/2008	AP	176102	MARY PERMODA	FIRE DEPT TRAINING LUNCH REIMB	101-336-956.000	404.55
12/18/2008	AP	176103	PFEIFFER COLLISION & PAINT	AUTO SUPPLIES	101-301-861.000	70.00
12/18/2008	AP	176104	PFEIFFER LINCOLN MERCURY	AUTO SUPPLIES	101-301-861.000	614.62
		176104		AUTO SUPPLIES	101-441-861.000	100.00
						714.62
12/18/2008	AP	176105	PITSCH COMPANIES	CONTRACTUAL SERVICES	101-441-801.000	13,400.00
12/18/2008	AP	176106	PREIN & NEWHOF PC	KALAMAZOO R-O-W ACQ & EASEMENTS	202-202-810.000	54,588.05
		176106		LAKE DRIVE & CAMMILLE RECONST	203-203-810.000	4,524.41
		176106		60TH METERING STATION CV EVAL	580-580-810.000	1,211.29
		176106		WSTEWATER OPER CONSULTING	590-590-963.000	297.30
						60,621.05
12/18/2008	AP	176107	AMY M RADEMAKER	LEGAL FEES	101-136-804.000	165.00
12/18/2008	AP	176108	REDWOOD TOXICOLOGY LABORATOR	SUPPLIES	101-136-740.000	125.00
12/18/2008	AP	176109	REHMANN ROBSON	AUDIT FEES - PYMT 3	101-101-803.001	2,150.00
12/18/2008	AP	176110	REPCOLITE PAINTS, INC	PINE HILL CEMETERY BLDG EXPANSION	401-401-975.000	15.75
12/18/2008	AP	176111	RHOADES MCKEE PC	KALAMAZOO II - 44TH TO 52ND	202-202-978.000	2,380.00
12/18/2008	AP	176112	RJM DESIGN INC	44TH STREET PHASE 3	204-204-810.000	2,334.26
12/18/2008	AP	176113	ROBERT REYES	PINE HILL CEMETERY BLDG EXPANSION	401-401-975.000	3,207.00
12/18/2008	AP	176114	RONALD ANGER BULLDOZING & CR	MAINTENANCE DRAINS CRIPPEN	213-213-778.004	36,770.96
12/18/2008	AP	176115	CAROL ROSS	REC PAY	101-691-801.000	60.00
12/18/2008	AP	176116	STEVEN D SCHULTZ	LEGAL FEES - AUGUST 2008	101-136-804.000	728.75

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12/18/2008	AP	176117	SECURALARM	JAN - MARCH 2009	101-101-801.000	1,059.00
		176117		JAN - MARCH 2009	101-136-740.136	36.00
		176117		JAN - MARCH 2009	101-301-740.301	84.00
		176117		JAN - MARCH 2009	101-691-801.000	120.00
		176117		JAN - MARCH 2009	101-738-801.000	60.00
		176117		JAN - MARCH 2009	580-580-801.000	264.00
		176117		JAN - MARCH 2009	590-590-801.000	60.00
						<hr/> 1,683.00
12/18/2008	AP	176118	KIMBERLY SHREVE	CONTRACTUAL SERVICES	101-191-801.000	100.00
12/18/2008	AP	176119	SIVER AND ASSOCIATES	LEGAL FEES - OCT - NOV 25, 2008	101-136-804.000	357.50
12/18/2008	AP	176120	MARY GRAY SLAWSON	LEGAL FEES - NOV 08	101-136-804.000	1,023.00
12/18/2008	AP	176121	LISA SONEGO	OTHER EMPLOYEE BENEFITS	101-101-725.000	203.32
		176121		SUPPLIES	101-226-740.000	36.23
		176121		TELEPHONE - AUG - SEPT 08	101-226-850.000	(17.50)
		176121		VEHICLE MILEAGE - NOV 08	101-226-864.000	17.40
		176121		EDUCATION & TRAINING - SPHR	101-226-956.000	375.00
						<hr/> 614.45
12/18/2008	AP	176122	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	442.71
		176122		OFFICE SUPPLIES	101-136-727.000	499.06
		176122		SUPPLIES	101-201-740.000	7.27
		176122		SUPPLIES	101-253-740.000	79.95
		176122		SUPPLIES	101-371-740.000	87.97
		176122		SUPPLIES	101-400-740.000	22.94
		176122		OFFICE SUPPLIES	101-441-727.000	61.98
		176122		OFFICE SUPPLIES	101-449-727.000	3.66
						<hr/> 1,205.54
12/18/2008	AP	176123	SPARTAN STORES LLC	EDUCATION & TRAINING	101-301-956.000	59.90
		176123		EDUCATION & TRAINING	101-336-956.000	25.47
						<hr/> 85.37
12/18/2008	AP	176124	STANDARD INSURANCE COMPANY	001404750001	101-000-123.717	2,470.02
12/18/2008	AP	176125	STATE OF MICHIGAN-ACCOUNTANC	DUES & SUBSCRIPTIONS- P. HUGHES	101-449-807.000	95.00
12/18/2008	AP	176126	STATE OF MICHIGAN	EDUCATION & TRAINING	101-301-956.000	220.00
12/18/2008	AP	176128	JAMES R STOKES	LEGAL FEES	101-136-804.000	209.00

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12/18/2008	AP	176129	TEE'S PLUS	DARE CAMO TEE SHIRTS	101-301-740.000	1,519.88
12/18/2008	AP	176130	TENPOINT CROSSBOW TECHNOLOGI	CROSSBOW, TEN-POINT	101-691-740.000	337.00
12/18/2008	AP	176131	TERMINAL SUPPLY	AUTO SUPPLIES	101-301-861.000	16.56
12/18/2008	AP	176132	TERMINIX OF WEST MICHIGAN	SUPPLIES JC COURT	101-136-740.136	18.90
		176132		SUPPLIES JC POLICE	101-301-740.301	44.10
		176132		REPAIR	101-336-934.000	83.00
						<u>146.00</u>
12/18/2008	AP	176133	JEREMY DUANE VON EITZEN	LEGAL FEES - NOV 08	101-136-804.000	178.75
12/18/2008	AP	176134	MARILYN ANN VOS	CONTRACTUAL SERVICES	101-191-801.000	100.00
12/18/2008	AP	176135	WMCJTC	EDUC & TRAINING ST POLICE -LITWIN	101-301-957.000	100.00
12/18/2008	AP	176136	WMDS	CONTRACTUAL SERVICES - JUNE 08	101-101-801.000	421.50
12/18/2008	AP	176137	WOLVERINE TRACTOR & EQUIPMEN	AUTO SUPPLIES	101-441-861.000	531.87
12/18/2008	AP	176138	CITY OF WYOMING	MAINTENANCE - NOV 08	580-580-778.000	50.00
		176138		WATER PURCHASES - NOV 08	580-580-960.000	50,136.04
		176138		WATER PURCHASES-HP - NOV 08	580-580-960.001	42,110.60
		176138		SEWER SERVICES PURCH - NOV 08	590-590-961.000	156,024.49
						<u>248,321.13</u>
12/18/2008	AP	176139	CHARLIE ZIESEMER	REIM JOB POSTING ON NRPA & XMAS C	101-691-740.000	743.47
12/23/2008	AP	176140	ALLIED TRUCK EQUIPMENT CO	AUTO SUPPLIES	101-441-861.000	374.92
12/23/2008	AP	176141	ASCE-MEMBERSHIP	DUES & SUBSCRIPTIONS - HUGHES	101-449-807.000	458.00
12/23/2008	AP	176142	ASFPM	DUES & SUBSCRIPTIONS - HUGHES	101-449-807.000	100.00
12/23/2008	AP	176143	BLUE CARE NETWORK	00188965/0001 - JAN - MARCH 2009	101-000-123.716	6,615.94
12/23/2008	AP	176144	BOOTH NEWSPAPERS INC	1000323892	101-171-740.000	829.41
12/23/2008	AP	176145	BRADLEY'S ACE HARDWARE	CASH DISCOUNTS	101-000-687.000	(0.63)
		176145		AUTO SUPPLIES	101-441-861.000	31.52
						<u>30.89</u>
12/23/2008	AP	176146	BYRON BANK	11037198 PE 12/19/08	101-000-229.000	280.48

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12/23/2008	AP	176163	GRAND VALLEY HEALTH PLAN	312B001 - JANUARY 2009	101-000-123.716	4,363.38
12/23/2008	AP	176164	BOB GROGGLE	SUPPLIES	101-691-740.000	30.50
12/23/2008	AP	176165	HOLWERDA-SNOAP SPORTING GOOD	SUPPLIES	101-691-740.000	90.00
12/23/2008	AP	176166	HOME ACRES BUILDING SUPPLY C	SUPPLIES	590-590-740.000	86.40
12/23/2008	AP	176167	ICMA	NEWSLETTER AD - DEP ADM 12/8/08	101-171-740.000	300.00
12/23/2008	AP	176168	ING LIFE INSURANCE	DEFERRED COMP WHD PE 12/19/08	101-000-235.000	13,817.15
12/23/2008	AP	176169	KANTOLA PRODUCTIONS	EDUCATION & TRAINING		** VOIDED **
12/23/2008	AP	176170	DAN KASUNIC	SUPPLIES	101-215-740.000	21.25
12/23/2008	AP	176171	KENOWA MUN FED CREDIT UNION	48315001 FIRE FOOD ALLOW 1-3/09	101-336-740.002	8,200.00
12/23/2008	AP	176172	KENOWA MUN FED CREDIT UNION	UNION -POLICE 47629-001 PE 12/19/	101-000-238.000	299.00
		176172		UNION FIRE 33226-022 PE 12/19/0	101-000-240.000	1,562.00
		176172		UNION KGEA 33899-001 PE 12/19/08	101-000-241.000	310.00
						<u>2,171.00</u>
12/23/2008	AP	176173	KENT COUNTY TREASURER	PRISONERS BOARD - OCT 08	101-136-808.000	8,213.63
12/23/2008	AP	176174	KENT RUBBER SUPPLY CO	AUTO SUPPLIES	101-441-861.000	152.91
12/23/2008	AP	176175	STEPHEN KEPLEY	OFFICE SUPPLIES	101-449-727.000	41.68
		176175		VEHICLE MILEAGE 12/10-12/12/08	101-449-864.000	18.56
						<u>60.24</u>
12/23/2008	AP	176176	LAKE MICHIGAN CONFERENCE	LAKE MI CONF DUES W/C BBALL	101-691-740.000	200.00
12/23/2008	AP	176177	LTAP MTU	CONFERENCE EXPENSE - HUGHES	101-449-865.000	80.00
12/23/2008	AP	176178	MC BEE SYSTEMS	SUPPLIES	101-253-740.000	30.52
12/23/2008	AP	176179	MENARDS-WYOMING	SUPPLIES	101-691-740.000	45.74
12/23/2008	AP	176180	MICHIGAN TAX TRIBUNAL REPORT	SUPPLIES	101-209-740.000	235.00
12/23/2008	AP	176181	MISDU	WITHLD FOC PE 12/19/08	101-000-231.000	3,555.97
12/23/2008	AP	176182	MMTA	EDUCATION & TRAINING - HOLLINRAKE	101-253-956.000	125.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
12/23/2008	AP	176183	MOON, SHERYL	RECREATION FEES REFUND	101-000-612.000	36.00
12/23/2008	AP	176184	MWEA	ED&TRNING - WOODS,STEENHAGEN,GORN	580-580-956.000	150.00
12/23/2008	AP	176185	NAPA AUTO PARTS	CASH DISCOUNTS	101-000-687.000	(1.82)
		176185		AUTO SUPPLIES	101-441-861.000	91.29
						89.47
12/23/2008	AP	176186	NATIONAL LADDER & SCAFFOLD C	SUPPLIES	580-580-740.000	9.95
12/23/2008	AP	176187	NATIONWIDE RETIREMENT	DEFERRED COMP WHD PE 12/19/08	101-000-235.000	44,874.36
12/23/2008	AP	176188	OFFICE DEPOT CREDIT PLAN	CAPITAL-WORKSTATION REPLC	401-401-975.014	65.96
		176188		SUPPLIES	590-590-740.000	59.98
						125.94
12/23/2008	AP	176189	OMM ENGINEERING INC	PAUL HENRY TRAIL IMPROVEMENTS	208-208-975.000	921.50
12/23/2008	AP	176190	TERRY DINGMAN PETTY CASH	WITNESS FEES & JURY FEES	101-136-806.000	175.80
12/23/2008	AP	176191	PFEIFFER LINCOLN MERCURY	AUTO SUPPLIES	101-301-861.000	43.32
12/23/2008	AP	176192	PRICE INDUSTRIES	AUTO SUPPLIES	101-441-861.000	75.00
12/23/2008	AP	176193	PRIORITY HEALTH	291100	101-000-123.716	158,251.49
		176193		291100	101-000-211.000	7,780.05
						166,031.54
12/23/2008	AP	176194	JOSEPH PUNG	VEHICLE MILEAGE 10/10-12/5/08	101-400-864.000	182.12
12/23/2008	AP	176195	RIETH-RILEY CONSTRUCTION INC	COLD PATCH	202-202-778.003	472.73
		176195		COLD PATCH	203-203-778.003	227.62
						700.35
12/23/2008	AP	176196	ROYAL PUBLISHING	SUPPLIES	101-691-740.000	225.00
12/23/2008	AP	176197	SECURALARM	REPAIR	101-101-934.000	472.50
12/23/2008	AP	176198	SHRM	DUES & SUBSCRIPTIONS-SONEGO	101-226-807.000	160.00
12/23/2008	AP	176199	SOS OFFICE SUPPLY	OFFICE SUPPLIES	101-101-727.000	55.82
		176199		OFFICE SUPPLIES	101-441-727.000	8.15
		176199		OFFICE SUPPLIES	101-449-727.000	6.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
						69.97
12/23/2008	AP	176200	SPECTRUM HEALTH	FLU SHOTS	101-101-725.000	384.00
12/23/2008	AP	176201	SPICER GROUP	WETLAND & COASTAL RESOURCES	202-202-810.000	253.00
12/23/2008	AP	176202	STATE OF MICHIGAN	POLICE - LIVESCAN FEES - NOV 08	101-000-630.006	2,807.25
12/23/2008	AP	176203	STATE OF MICHIGAN	EASTERN FROM 60TH - 44TH	202-202-978.000	88,844.84
		176203		M-37 - WOODLAND DRIVE	204-204-978.000	16,046.39
						<u>104,891.23</u>
12/23/2008	AP	176204	STATE OF MICHIGAN	DUE TO SCHOOLS - SET & SCH OP	703-000-225.000	1,013.84
		176204		DUE TO SET - SET & SCH OP	703-000-228.000	675.90
						<u>1,689.74</u>
12/23/2008	AP	176205	CINDY STEVENS	SUPPLIES	101-301-740.000	67.96
12/23/2008	AP	176206	TERMINIX OF WEST MICHIGAN	SUPPLIES JC COURT	101-136-740.136	18.90
		176206		SUPPLIES JC POLICE	101-301-740.301	44.10
		176206		REPAIR	101-336-934.000	159.00
						<u>222.00</u>
12/23/2008	AP	176207	HEART OF WEST MI UNITED WAY	UNITED WAY WITHHOLDING PE 12/19/0	101-000-236.000	182.23
12/23/2008	AP	176208	VESCO OIL CORPORATION	MOBILE 55G FLUID	101-441-861.000	695.25
12/23/2008	AP	176209	WELLER AUTO & TRUCK PARTS	AUTO SUPPLIES	101-441-861.000	5.59
12/23/2008	AP	176210	YELLOW ROSE TRANSPORT INC	H-1 LIMESTONE DELIV'D	202-202-778.001	509.77
		176210		H-1 LIMESTONE DELIV'D	203-203-778.001	509.77
						<u>1,019.54</u>
12/23/2008	AP	176211	ZEELAND LUMBER & SUPPLY CO	PINE HILL CEMETERY BLDG EXPANSION	401-401-975.000	6,293.74
				TOTAL OF 1778 CHECKS (33 voided)		7,641,048.60

--- GL TOTALS ---

101-000-040.000	ACCOUNTS RECEIVABLE	1,000.00
101-000-040.441	ACCTS REC GYPSY MOTH	446.00
101-000-114.000	INVENTORY MTR POOL PARTS	3,662.92
101-000-123.716	PREPAID MEDICAL INSURANCE	529,814.88
101-000-123.717	PREPAID LIFE INSURANCE	7,406.49
101-000-123.718	PREPAID WORKER'S COMP INS	107,327.00
101-000-123.721	PREPD LONGTERM DISAB INS	20,039.90
101-000-123.728	PREPAID POSTAGE	18,000.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-000-123.910			PPD LIABILITY & PROP INS			5,000.00
101-000-202.001			DUE TO CUSTOMER			355.00
101-000-206.000			PAYABLES YEAR END			934.22
101-000-211.000			RETIREEES HEALTH INSURANCE			29,896.71
101-000-216.331			ESCROW-WOODBURY #3			1,570.46
101-000-216.333			ESC-BRETONFIELD CONDOS-GRK DEV LLC			17,500.00
101-000-216.335			ESC-ACTION FAB & JEUP FURNITURE			607.67
101-000-216.339			ESCROW-BURTON ST HOPE NETWORK			1,609.49
101-000-217.071			IN LIEU OF HWY BOND-KELLOGGSVILLE PS			10,000.00
101-000-217.072			IN LIEU OF STORMWTR BND-KELLOGGSVILLE PS			30,000.00
101-000-217.476			POOL INSPECTION DEPOSIT			400.00
101-000-229.000			ACCIDENT/DISABILITY INS			6,940.83
101-000-231.000			WITHHOLDING FOC/GARNISH			34,730.73
101-000-235.000			DEFERRED COMP WHD			192,506.95
101-000-236.000			UNITED WAY WITHHOLDING			1,275.61
101-000-238.000			UNION DUES WHD -POLICE			8,336.00
101-000-240.000			UNION DUES WHD FIRE			10,684.00
101-000-241.000			UNION DUES WHD KGEA			2,195.00
101-000-245.000			PENSION WITHHOLDING			67,200.86
101-000-405.000			ADMINISTRATIVE FEES			1,974.95
101-000-407.000			DELINQUENT PROPERTY TAX			11,404.75
101-000-453.001			DOG LICENSES			218.00
101-000-475.000			HOME OCCUPATION PERMITS			1,036.00
101-000-476.000			PERMITS			280.00
101-000-612.000			RECREATION FEES			1,356.99
101-000-628.000			FIRE SERVICES			62.71
101-000-629.000			LIBRARY SERVICES			60.00
101-000-630.000			POLICE SERVICES			50.00
101-000-630.006			POLICE - FINGER PRINTS			10,293.25
101-000-687.000			CASH DISCOUNTS			(188.48)
101-000-695.253			OTHER REVENUE-TREASURER			122.50
101-000-695.400			OTHER REVENUE-PLANNING			962.50
101-101-715.000			S.U.T.A.			2,532.11
101-101-725.000			OTHER EMPLOYEE BENEFITS			12,640.96
101-101-727.000			OFFICE SUPPLIES			2,942.74
101-101-728.000			POSTAGE			800.67
101-101-729.000			EXPENSE-CITY COMMISSION			1,547.10
101-101-777.000			SUPPLIES			4,965.52
101-101-801.000			CONTRACTUAL SERVICES			2,117.25
101-101-803.001			AUDIT FEES			23,250.00
101-101-804.000			LEGAL FEES			86,531.95
101-101-808.452			CABLE TV FRANCHISE COSTS			49,225.60
101-101-850.000			TELEPHONE			16,031.13
101-101-874.000			PENSION PLAN ADMIN			1,683.30
101-101-900.000			PRINTING & PUBLISHING			4,696.06
101-101-920.000			ELECTRIC			10,556.14
101-101-921.000			HEAT			3,185.89
101-101-934.000			REPAIR			1,019.50

User: smithpy
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CHECK DATE FROM 10/01/2008 - 12/31/2008

Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-101-941.000				MAINTENANCE AGREEMENTS		10,336.77
101-101-963.000				OTHER EXPENSES		389.00
101-136-727.000				OFFICE SUPPLIES		1,758.54
101-136-740.000				SUPPLIES		3,326.47
101-136-740.136				SUPPLIES JC COURT		1,908.34
101-136-801.000				CONTRACTUAL SERVICES		1,398.26
101-136-804.000				LEGAL FEES		15,101.80
101-136-806.000				WITNESS FEES & JURY FEES		627.49
101-136-807.000				DUES & SUBSCRIPTIONS		650.00
101-136-808.000				JAIL PER DIEM/ARREST PROCESSING FEES		27,750.31
101-136-850.000				TELEPHONE		5,372.16
101-136-864.000				VEHICLE MILEAGE		364.05
101-136-865.000				CONFERENCE EXPENSE		524.94
101-136-934.000				REPAIR		468.58
101-136-941.000				MAINTENANCE AGREEMENTS		386.40
101-171-740.000				SUPPLIES		1,660.61
101-171-807.000				DUES & SUBSCRIPTIONS		279.00
101-171-850.000				TELEPHONE		307.73
101-171-864.000				VEHICLE MILEAGE		838.80
101-171-865.000				CONFERENCE EXPENSE		1,202.88
101-171-900.000				PRINTING & PUBLISHING		5,652.93
101-191-740.000				SUPPLIES		2,648.80
101-191-801.000				CONTRACTUAL SERVICES		20,355.00
101-191-864.000				VEHICLE MILEAGE		629.56
101-201-740.000				SUPPLIES		949.76
101-201-740.001				SUPPLIES-RECORD RETENTION		71.64
101-201-807.000				DUES & SUBSCRIPTIONS		300.00
101-201-850.000				TELEPHONE		12.26
101-201-864.000				VEHICLE MILEAGE		306.77
101-201-941.000				MAINTENANCE AGREEMENTS		9,270.00
101-201-956.000				EDUCATION & TRAINING		244.00
101-209-740.000				SUPPLIES		275.60
101-209-740.001				SUPPLIES-RECORD RETENTION		1,274.88
101-209-801.000				CONTRACTUAL SERVICES		918.84
101-209-807.000				DUES & SUBSCRIPTIONS		425.00
101-209-850.000				TELEPHONE		437.59
101-209-864.000				VEHICLE MILEAGE		737.37
101-209-865.000				CONFERENCE EXPENSE		158.84
101-209-956.000				EDUCATION & TRAINING		1,110.25
101-215-740.000				SUPPLIES		78.33
101-215-801.000				CONTRACTUAL SERVICES		2,798.08
101-215-807.000				DUES & SUBSCRIPTIONS		60.00
101-226-740.000				SUPPLIES		36.23
101-226-807.000				DUES & SUBSCRIPTIONS		370.00
101-226-850.000				TELEPHONE		52.70
101-226-864.000				VEHICLE MILEAGE		121.30
101-226-865.000				CONFERENCE EXPENSE		35.00
101-226-956.000				EDUCATION & TRAINING		709.50

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CHECK DATE FROM 10/01/2008 - 12/31/2008

Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-253-740.000			SUPPLIES			313.75
101-253-807.000			DUES & SUBSCRIPTIONS			110.00
101-253-864.000			VEHICLE MILEAGE			319.00
101-253-865.000			CONFERENCE EXPENSE			335.10
101-253-900.000			PRINTING & PUBLISHING			8,436.69
101-253-956.000			EDUCATION & TRAINING			125.00
101-258-725.000			OTHER EMPLOYEE BENEFITS			38.00
101-258-740.000			SUPPLIES			740.49
101-258-801.000			CONTRACTUAL SERVICES			13,978.54
101-258-850.000			TELEPHONE			1,994.30
101-258-864.000			VEHICLE MILEAGE			581.62
101-258-865.000			CONFERENCE EXPENSE			490.00
101-258-941.000			MAINTENANCE AGREEMENTS			12,269.38
101-258-956.000			EDUCATION & TRAINING			488.66
101-301-727.000			OFFICE SUPPLIES			3,383.58
101-301-740.000			SUPPLIES			18,105.22
101-301-740.001			SUPPLIES-RECORD RETENTION			1,015.52
101-301-740.301			SUPPLIES JC POLICE			4,258.75
101-301-741.000			POLICE INVESTIGATION			64.65
101-301-743.000			UNIFORM EXPENSE			9,108.56
101-301-801.000			CONTRACTUAL SERVICES			52,051.68
101-301-804.000			LEGAL FEES			55,210.87
101-301-807.000			DUES & SUBSCRIPTIONS			697.49
101-301-850.000			TELEPHONE			17,387.65
101-301-861.000			AUTO SUPPLIES			26,741.65
101-301-862.000			GASOLINE EXPENSE			33,004.76
101-301-864.000			VEHICLE MILEAGE			19,286.28
101-301-865.000			CONFERENCE EXPENSE			2,165.01
101-301-920.000			ELECTRIC			21,432.14
101-301-921.000			HEAT			13,487.38
101-301-934.000			REPAIR			1,794.40
101-301-941.000			MAINTENANCE AGREEMENTS			2,540.70
101-301-952.000			CROSSING GUARDS			1,862.13
101-301-956.000			EDUCATION & TRAINING			10,477.76
101-301-957.000			EDUC & TRAINING ST POLICE			10,579.90
101-301-975.000			CAPITAL OUTLAY			16,990.00
101-335-740.000			SUPPLIES			2,356.00
101-335-743.000			UNIFORM EXPENSE			1,614.75
101-336-740.000			SUPPLIES			22,658.81
101-336-740.002			FOOD ALLOWANCE			8,200.00
101-336-743.000			UNIFORM EXPENSE			10,799.28
101-336-801.000			CONTRACTUAL SERVICES			105,130.35
101-336-807.000			DUES & SUBSCRIPTIONS			755.00
101-336-850.000			TELEPHONE			2,041.83
101-336-861.000			AUTO SUPPLIES			7,397.58
101-336-862.000			GASOLINE EXPENSE			10,641.30
101-336-865.000			CONFERENCE EXPENSE			336.98
101-336-920.000			ELECTRIC			9,765.60

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CHECK DATE FROM 10/01/2008 - 12/31/2008

Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-336-921.000			HEAT			8,211.81
101-336-922.000			WATER & SEWER EXPENSE			638.05
101-336-934.000			REPAIR			10,265.07
101-336-941.000			MAINTENANCE AGREEMENTS			644.18
101-336-956.000			EDUCATION & TRAINING			2,628.49
101-336-975.000			CAPITAL OUTLAY			16,589.67
101-371-740.000			SUPPLIES			576.80
101-371-740.001			SUPPLIES-RECORD RETENTION			665.81
101-371-743.000			UNIFORM EXPENSE			683.30
101-371-807.000			DUES & SUBSCRIPTIONS			525.00
101-371-850.000			TELEPHONE			459.41
101-371-861.000			AUTO SUPPLIES			123.41
101-371-862.000			GASOLINE EXPENSE			1,178.39
101-371-864.000			VEHICLE MILEAGE			48.50
101-371-865.000			CONFERENCE EXPENSE			465.54
101-371-956.000			EDUCATION & TRAINING			963.99
101-400-740.000			SUPPLIES			507.08
101-400-740.001			SUPPLIES-RECORD RETENTION			40.50
101-400-801.000			CONTRACTUAL SERVICES			278.10
101-400-850.000			TELEPHONE			304.83
101-400-862.000			GASOLINE EXPENSE			308.96
101-400-864.000			VEHICLE MILEAGE			1,206.23
101-441-727.000			OFFICE SUPPLIES			1,650.64
101-441-740.000			SUPPLIES			8,389.91
101-441-740.208			PARK MAINT SUPPLIES			3,733.45
101-441-740.691			SPORTS FIELD SUPPLIES			1,067.74
101-441-743.000			UNIFORM EXPENSE			8,634.99
101-441-745.000			EQUIPMENT RENTAL			190.00
101-441-801.000			CONTRACTUAL SERVICES			14,721.50
101-441-807.000			DUES & SUBSCRIPTIONS			201.00
101-441-850.000			TELEPHONE			2,044.68
101-441-861.000			AUTO SUPPLIES			16,903.92
101-441-862.000			GASOLINE EXPENSE			18,006.26
101-441-864.000			VEHICLE MILEAGE			1,695.34
101-441-920.000			ELECTRIC			9,147.06
101-441-921.000			HEAT			5,369.04
101-441-922.000			WATER & SEWER EXPENSE			179.94
101-441-934.208			REPAIR & MAIT-PARKS			2,650.00
101-441-941.000			MAINTENANCE AGREEMENTS			64.40
101-441-956.000			EDUCATION & TRAINING			2,197.11
101-449-727.000			OFFICE SUPPLIES			206.36
101-449-740.000			SUPPLIES			675.92
101-449-740.001			SUPPLIES-RECORD RETENTION			94.77
101-449-743.000			UNIFORM EXPENSE			528.90
101-449-807.000			DUES & SUBSCRIPTIONS			958.00
101-449-850.000			TELEPHONE			247.58
101-449-861.000			AUTO SUPPLIES			931.82
101-449-862.000			GASOLINE EXPENSE			816.35

Check Date	Bank	Check #	Payee	Description	GL #	Amount
101-449-864.000			VEHICLE MILEAGE			1,251.64
101-449-865.000			CONFERENCE EXPENSE			330.00
101-449-941.000			MAINTENANCE AGREEMENTS			1,729.86
101-691-740.000			SUPPLIES			19,401.31
101-691-776.000			R & M SUPPLIES			633.81
101-691-801.000			CONTRACTUAL SERVICES			18,382.50
101-691-807.000			DUES & SUBSCRIPTIONS			377.75
101-691-850.000			TELEPHONE			596.54
101-691-864.000			VEHICLE MILEAGE			2,053.30
101-691-865.000			CONFERENCE EXPENSE			2,752.75
101-691-920.000			ELECTRIC			3,291.01
101-691-921.000			HEAT			1,498.19
101-691-941.000			MAINTENANCE AGREEMENTS			225.40
101-691-951.000			SCHOOL FACILITY CHARGES			525.00
101-691-975.000			CAPITAL OUTLAY			321.95
101-738-740.000			SUPPLIES			1,961.56
101-738-801.000			CONTRACTUAL SERVICES			100.00
101-738-850.000			TELEPHONE			1,002.04
101-738-920.000			ELECTRIC			4,975.20
101-738-921.000			HEAT			1,492.90
202-000-216.020			WOODLAND STR IMPR ESCROW			8,500.00
202-202-778.001			MAINTENANCE ROAD & STREET			51,946.61
202-202-778.002			MAINTENACE TRAFFIC			12,618.68
202-202-778.003			MAINTENANCE WINTER			38,238.72
202-202-778.006			ST SIGN INSTALLATION			919.79
202-202-810.000			ENGINEERING SERVICES			312,198.78
202-202-963.000			OTHER EXPENSES			1,495.80
202-202-978.000			CONSTRUCTION			1,393,875.95
203-203-778.001			MAINTENANCE ROAD & STREET			9,268.30
203-203-778.002			MAINTENACE TRAFFIC			482.80
203-203-778.003			MAINTENANCE WINTER			22,887.21
203-203-778.006			ST SIGN INSTALLATION			1,861.79
203-203-810.000			ENGINEERING SERVICES			8,465.37
203-203-978.000			CONSTRUCTION			111,619.39
204-000-407.000			DELINQUENT PROPERTY TAX			731.17
204-204-778.000			MAINTENANCE			100.00
204-204-810.000			ENGINEERING SERVICES			37,672.94
204-204-978.000			CONSTRUCTION			73,554.32
205-000-407.000			DELINQUENT PROPERTY TAX			15,087.10
208-000-407.000			DELINQUENT PROPERTY TAX			380.11
208-208-975.000			CAPITAL OUTLAY			80,276.85
213-000-041.000			ACCTS REC-SCENIC LAKE			75.00
213-213-778.004			MAINTENANCE DRAINS			51,940.75
219-219-920.000			ELECTRIC			100,209.33
230-000-407.000			DELINQUENT PROPERTY TAX			570.07
230-230-975.001			LANDFILL CLEANUP EXPENSE			22,682.41
285-285-740.000			SUPPLIES			9.03
285-285-864.000			VEHICLE MILEAGE			50.46

User: smithpy
DB: Kentwood

CHECK DATE FROM 10/01/2008 - 12/31/2008

Check Date	Bank	Check #	Payee	Description	GL #	Amount
285-285-963.000				OTHER EXPENSES		400.00
296-000-206.000				PAYABLES YEAR END		6,697.00
296-296-740.003				PAINT PROGRAM		260.39
401-401-801.000				CONTRACTUAL SERVICES		12,967.00
401-401-975.000				CAPITAL OUTLAY		104,776.62
401-401-975.003				CAPITAL OUTLAY + VALUE		6,456.00
401-401-975.010				CAPITAL OUTLAY-NETWORK		79,913.52
401-401-975.011				CAPITAL OUTLAY - WEB SITE		6,860.00
401-401-975.014				CAPITAL-WORKSTATION REPLC		16,073.48
401-401-975.025				CAPITAL-SOFTWARE UPGRADE		1,329.03
452-452-810.000				ENGINEERING SERVICES		18,621.90
452-452-975.591				CAPITL OUTLAY-SEWER LINES		49,281.15
452-452-975.593				CAPITL OUTLAY-SEWER METER		17.00
453-453-801.000				CONTRACTUAL SERVICES		9,886.00
580-000-040.000				ACCOUNTS RECEIVABLE		13,200.63
580-000-202.001				DUE TO CUSTOMER		537.87
580-000-608.000				HYDRANT RENTAL INCOME		75.00
580-580-727.000				OFFICE SUPPLIES		290.95
580-580-740.000				SUPPLIES		1,788.47
580-580-778.000				MAINTENANCE		330.08
580-580-781.000				MAINTENANCE HYDRANT-WATER		2,623.70
580-580-782.000				MAINTENANCE METERS WATER		9,770.37
580-580-783.000				MAINTENANCE PUMP EQUIP		122.60
580-580-784.000				MAINT & REPAIR OTHER		9,526.89
580-580-784.001				MAINT & REPAIR OTHER HP		927.90
580-580-801.000				CONTRACTUAL SERVICES		19,375.28
580-580-810.000				ENGINEERING SERVICES		1,336.29
580-580-850.000				TELEPHONE		4,792.91
580-580-864.000				VEHICLE MILEAGE		742.98
580-580-920.000				ELECTRIC		11,688.47
580-580-920.001				ELECTRIC-HP		2,166.32
580-580-921.000				HEAT		352.09
580-580-921.001				HEAT-HP		218.70
580-580-956.000				EDUCATION & TRAINING		304.25
580-580-960.000				WATER PURCHASES		199,968.05
580-580-960.001				WATER PURCHASES-HP		116,286.99
580-580-963.000				OTHER EXPENSES		62.50
580-580-975.000				CAPITAL OUTLAY		2,650.00
590-000-202.001				DUE TO CUSTOMER		517.45
590-000-476.000				PERMITS		25.00
590-590-740.000				SUPPLIES		1,484.81
590-590-745.000				EQUIPMENT RENTAL		190.00
590-590-778.000				MAINTENANCE		115.97
590-590-781.001				MAINT LIFT STATION		451.47
590-590-784.002				MAINT & REPAIR SANITARY		17,673.82
590-590-801.000				CONTRACTUAL SERVICES		140.00
590-590-850.000				TELEPHONE		686.69
590-590-920.000				ELECTRIC		187.50

Check Date	Bank	Check #	Payee	Description	GL #	Amount
590-590-961.000			SEWER SERVICES PURCHASED			491,992.95
590-590-963.000			OTHER EXPENSES			1,277.70
590-590-964.000			CLAIMS			5,000.00
640-640-975.000			CAPITAL OUTLAY			162,892.48
641-641-975.000			CAPITAL OUTLAY			1,000.00
703-000-081.407			DUE FRM OTH GOV-PP TX RFN			169,310.86
703-000-202.001			DUE TO CUSTOMER			34,089.80
703-000-222.000			DUE TO COUNTY			601,002.61
703-000-225.000			DUE TO SCHOOLS			534,933.78
703-000-226.000			DUE TO CITY			34,682.39
703-000-228.000			DUE TO SET			276,030.19
703-000-230.000			JEOPARDY TAXES			1,463.64
808-808-804.000			LEGAL FEES			4,395.00