

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1350811	01/02/19	UNITED HEALTHCARE INSURANCE CO	\$ 300.00
1350812	01/02/19	UNITED HEALTHCARE INSURANCE CO	\$ 150.00
1350813	01/02/19	UNITED HEALTHCARE INSURANCE CO	\$ 300.00
1350814	01/02/19	UNITED HEALTHCARE INSURANCE CO	\$ 150.00
1350815	01/02/19	UNITED HEALTHCARE INSURANCE CO	\$ 150.00
1350816	01/02/19	UNITED HEALTHCARE INSURANCE CO	\$ 390.00
1350817	01/02/19	UNITED HEALTHCARE INSURANCE CO	\$ 138.00
1350818	01/02/19	CITY OF GRAND RAPIDS TREASURER	\$ 120.00
1350819	01/02/19	MANHATTAN LIFE INSURANCE CO	\$ 150.00
1350820	01/02/19	MANHATTAN LIFE INSURANCE CO	\$ 375.28
1350821	01/02/19	MANHATTAN LIFE INSURANCE CO	\$ 240.00
1350822	01/02/19	MANHATTAN LIFE INSURANCE CO	\$ 150.00
1350823	01/02/19	BLUE MEDICARE	\$ 233.10
1350824	01/02/19	MERTAIN HEALTH	\$ 382,447.68
1350825	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 137.40
1350826	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1350827	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 172.50
1350828	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 315.60
1350829	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 137.40
1350830	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 207.60
1350831	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 390.00
1350832	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 300.00
1350833	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 172.50
1350834	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 105.60
1350835	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 105.60
1350836	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1350837	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 234.00
1350838	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1350839	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 172.50
1350840	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 105.60
1350841	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 207.60
1350842	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 75.00
1350843	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 270.00
1350844	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1350845	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1350846	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1350847	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 240.00
1350848	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 96.00
1350849	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 258.10
1350850	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 324.60
1350851	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 345.00
1350852	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 207.60
1350853	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 300.00
1350854	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1350855	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1350856	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 105.60
1350857	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 240.00
1350858	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 390.00
1350859	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 390.00
1350860	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 234.00
1350861	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 111.00
1350862	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 234.00
1350863	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 239.40
1350864	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 105.60
1350865	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 117.60
1350866	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1350867	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 172.50
1350868	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 315.60
1350869	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1350870	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 315.60
1350871	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 126.00
1350872	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 137.40
1350873	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 207.60

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Check & EFT's	Issue Date	VENDOR	Amount Pd.
1350874	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 234.00
1350875	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 390.00
1350876	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 270.90
1350877	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 172.50
1350878	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1350879	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 315.60
1350880	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 172.50
1350881	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 285.60
1350882	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 315.60
1350883	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 20.40
1350884	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 324.60
1350885	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 300.00
1350886	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 315.60
1350887	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 105.60
1350888	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 234.00
1350889	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 111.00
1350890	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 315.60
1350891	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 172.50
1350892	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 137.40
1350893	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 207.60
1350894	01/02/19	PRIORITY HEALTH INSURANCE 1	\$ 234.00
1350895	01/02/19	MI MUNICIPAL RISK MGMT AUTHORITY	\$ 201,181.00
1350896	01/02/19	New Horizons Computer Learning Centers	\$ 1,785.00
1350897	01/02/19	GR-KC CONVENTION/ARENA AUTHORITY	\$ 143,827.77
1350898	01/02/19	CENTRAL STATES INDEMITY	\$ 345.00
1350899	01/02/19	Alliance Beverage Distributing LLC	\$ 218.00
1350900	01/02/19	AMERICAN CONTINENTAL INS CO	\$ 300.00
1350901	01/02/19	AMERICAN CONTINENTAL INS CO	\$ 150.00
1350902	01/02/19	BLUE CARE NETWORK OF MICHIGAN	\$ 299.70
1350903	01/02/19	BLUE CARE NETWORK OF MICHIGAN	\$ 150.00
1350904	01/02/19	BLUE CARE NETWORK OF MICHIGAN	\$ 240.00
1350905	01/02/19	BLUE CARE NETWORK OF MICHIGAN	\$ 150.00
1350906	01/02/19	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$ 240.00
1350907	01/02/19	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$ 300.00
1350908	01/02/19	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$ 172.50
1350909	01/02/19	CONSERVATOR HEATHER COSGROVE	\$ 723.00
1350910	01/02/19	HUMANA INC	\$ 738.24
1350911	01/02/19	HUMANA INC	\$ 131.78
1350912	01/02/19	MUTUAL OF OMAHA	\$ 150.00
1350913	01/02/19	MUTUAL OF OMAHA	\$ 300.00
1350914	01/02/19	MUTUAL OF OMAHA	\$ 240.00
1350915	01/02/19	PAUL BLOEM	\$ 111.50
1350916	01/02/19	TRANSAMERICA LIFE INSURANCE CO	\$ 280.17
1350917	01/02/19	PEKIN INSURANCE COMPANY	\$ 300.00
1350918	01/02/19	GREEK CATHOLIC UNION OF THE USA	\$ 150.00
1350919	01/02/19	DAVID FRAKER	\$ 430.70
1350920	01/02/19	PROFESSIONAL BENEFITS SERVICES INC	\$ 900.00
1350921	01/02/19	Bradley Consulting & Management	\$ 1,236.24
1350922	01/02/19	FIDELITY LANGUAGE RESOURCES LLC	\$ 812.50
1350923	01/02/19	AGILE SAFETY LLC	\$ 66.00
1350924	01/02/19	CINTAS CORP	\$ 323.72
1350925	01/02/19	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	\$ 1,495.54
1350926	01/02/19	GRAINGER INDUSTRIAL SUPPLY	\$ 236.03
1350927	01/02/19	MICHAEL BOOKER	\$ 40.00
1350928	01/02/19	BRUCE MCCOY	\$ 10.00
1350929	01/02/19	MICHAEL CARY	\$ 70.00
1350930	01/02/19	ROWERDINK INC	\$ 1,165.98
1350931	01/02/19	EARLE PRESS PRINTING	\$ 579.50
1350932	01/02/19	FD LAKE MACHINERY CO	\$ 99.10
1350933	01/02/19	COURTESY CHRYSLER JEEP DODGE	\$ 137.50
1350934	01/02/19	NEALS AUTOMOTIVE PARTS INC	\$ 79.64
1350935	01/02/19	AIS CONSTRUCTION EQUIP	\$ 29.61
1350936	01/02/19	CARLETON EQUIPMENT CO	\$ 9.25

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Check & EFT's	Issue Date	VENDOR	Amount Pd.
1350937	01/02/19	STRAIN ELECTRIC CO	\$ 52,563.81
1350938	01/02/19	HOEKSTRA TRUCK EQUIP	\$ 421.97
1350939	01/02/19	BELL EQUIPMENT CO	\$ 1,629.69
1350940	01/02/19	HYDRO CHEM SYSTEMS INC	\$ 590.41
1350941	01/02/19	J & H OIL CO	\$ 163.30
1350942	01/02/19	GRANDVILLE TRAILER	\$ 155.00
1350943	01/02/19	RW MERCER 1	\$ 206.31
1350944	01/02/19	ETNA SUPPLY CO	\$ 7,304.40
1350945	01/02/19	GEOTECH INC	\$ 414.62
1350946	01/02/19	GREENMARK EQUIPMENT INC	\$ 1,662.96
1350947	01/02/19	HURST INC	\$ 195.75
1350948	01/02/19	TARGET INFORMATION MANAGEMENT	\$ 235.95
1350949	01/02/19	Truck & Trailer Specialties	\$ 5,952.00
1350950	01/02/19	Midwest Safety Products	\$ 266.58
1350951	01/02/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 506.91
1350952	01/02/19	VOSS LIGHTING	\$ 118.00
1350953	01/02/19	GENUINE PARTS CO	\$ 1,830.99
1350954	01/02/19	LIFELOC TECHNOLOGIES INC	\$ 350.00
1350955	01/02/19	Michael Tuffelmire	\$ 40.00
1350956	01/02/19	PFEIFFER LINCOLN MERCURY INC	\$ 40.11
1350957	01/02/19	WEST MICHIGAN INTERNATIONAL	\$ 364.26
1350958	01/02/19	Elwood Staffing	\$ 880.00
1350959	01/02/19	Best One Fleet Service	\$ 992.00
1350960	01/02/19	Recovery Road LLC	\$ 754.50
1350961	01/02/19	AED One-Stop Shop	\$ 3,415.00
1350962	01/02/19	Michigan Underground Specialists	\$ 239.02
1350963	01/02/19	Nguyet Anh Thi Tran	\$ 755.00
1350964	01/02/19	Cesar M. Gonzalez	\$ 50.00
1350965	01/02/19	Terex Utilities, Inc.	\$ 974.87
1350966	01/02/19	DTE ENERGY	\$ 1,031.31
1350967	01/02/19	Michelle Williams	\$ 10.40
1350968	01/02/19	ROETERS FARM EQUIPMENT INC	\$ 109.75
1350969	01/02/19	DLZ Michigan, Inc.	\$ 20,469.00
1350970	01/02/19	Peterbilt of Michigan, Inc.	\$ 166.99
1350971	01/02/19	Chris Romero	\$ 70.00
1350972	01/02/19	Lynda Dee Hoving	\$ 60.00
1350973	01/02/19	Ashima Saigal	\$ 60.00
1350974	01/02/19	Natasha Bledsoe	\$ 30.00
1350975	01/02/19	Applied Maintenance Supplies & Solutions LLC	\$ 268.37
1350976	01/03/19	WILLIAM R. KAISER	\$ 1,307.60
1350977	01/03/19	MICHIGAN WATER ENVIRONMENT ASSOCIATION	\$ 1,043.00
1350978	01/03/19	COLLEEN MCCARTHY	\$ 91.02
1350979	01/03/19	AMERICAN CONTINENTAL INS CO	\$ 150.00
1350980	01/03/19	CHRISTIAN BORG	\$ 109.14
1350981	01/03/19	KENNETH HOLTON	\$ 157.51
1350982	01/03/19	LISA ANGIUS	\$ 89.93
1350983	01/03/19	VEOLIA ENERGY GRAND RAPIDS LLC	\$ 1,577.42
1350984	01/03/19	Douglass Safety Systems, LLC.	\$ 88,572.00
1350985	01/03/19	Jack Doheny Companies, Inc.	\$ 1,434.65
1350986	01/03/19	Weller Truck Parts, LLC	\$ 300.27
1350987	01/03/19	EMSL ANALYTICAL, INC.	\$ 380.00
1350988	01/03/19	Kronos, Inc.	\$ -
1350989	01/03/19	CUMMINS BRIDGEWAY LLC	\$ 484.23
1350990	01/03/19	SESAC INC	\$ 2,638.00
1350991	01/03/19	CENTRAL LAKE ARMOR EXPRESS INC	\$ 6,375.00
1350992	01/03/19	DS3 VENTURES LLC	\$ 1,299.69
1350993	01/03/19	GRANGER INDUSTRIAL SUPPLY	\$ 603.80
1350994	01/03/19	UNITED PARCEL SERVICE	\$ 45.47
1350995	01/03/19	MINERAL MASTERS CORP	\$ 2,887.50
1350996	01/03/19	CONSUMERS ENERGY 1	\$ -
1350997	01/03/19	ROWERDINK INC	\$ 1,699.31
1350998	01/03/19	J O GALLOUP 1	\$ 472.02
1350999	01/03/19	Hawland Enterprises	\$ 2,632.50

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Check & EFT's	Issue Date	VENDOR	Amount Pd.
1351000	01/03/19	EJ	\$ 535.50
1351001	01/03/19	FERGUSON SUPPLY CO	\$ 63.45
1351002	01/03/19	AIS CONSTRUCTION EQUIP	\$ 117.98
1351003	01/03/19	AIS CONSTRUCTION EQUIP	\$ 60.41
1351004	01/03/19	TERMINAL SUPPLY CO	\$ 320.10
1351005	01/03/19	ANIMAL CLINIC INC	\$ 109.88
1351006	01/03/19	BELL EQUIPMENT CO	\$ 86.32
1351007	01/03/19	S-F ELECTRONIC SUPPLY INC	\$ 605.00
1351008	01/03/19	NYE UNIFORM CO	\$ 29,426.49
1351009	01/03/19	KENDALL ELECTRIC INC	\$ 95.24
1351010	01/03/19	J & H OIL CO	\$ 17,395.80
1351011	01/03/19	ETNA SUPPLY CO	\$ 58,387.25
1351012	01/03/19	GREENMARK EQUIPMENT INC	\$ 1,197.98
1351013	01/03/19	BERGER CHEVROLET INC	\$ 393.18
1351014	01/03/19	ARGAS GREAT LAKES	\$ 194.40
1351015	01/03/19	LARRY HEWITT	\$ 493.68
1351016	01/03/19	AUTO CLINIC INC	\$ 442.10
1351017	01/03/19	ROAD EQUIPMENT PARTS CENTER	\$ 1,832.28
1351018	01/03/19	GRAND RAPIDS COMMUNITY COLLEGE	\$ 360.00
1351019	01/03/19	C-COMM INC	\$ 6,035.00
1351020	01/03/19	THE DERK PIETER CO	\$ 246.15
1351021	01/03/19	COMMERCIAL SANITATION MANAGEMENT LLC	\$ 2,671.12
1351022	01/03/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 1,321.51
1351023	01/03/19	SPRINT SPECTRUM LP	\$ 100.00
1351024	01/03/19	GENUINE PARTS CO	\$ 3,044.16
1351025	01/03/19	LIFELOC TECHNOLOGIES INC	\$ 153.43
1351026	01/03/19	BANK OF NEW YORK MELLON TRUST CO NA	\$ 1,600.00
1351027	01/03/19	WEST MICHIGAN INTERNATIONAL	\$ 722.56
1351028	01/03/19	Elwood Staffing	\$ 13,984.64
1351029	01/03/19	ImageMaster LLC	\$ 3,500.00
1351030	01/03/19	DATA STRATEGY, LLC	\$ 15,000.00
1351031	01/03/19	TGG, Inc.	\$ 1,516.65
1351032	01/03/19	Republic Services	\$ 1,044.87
1351033	01/03/19	Comcast	\$ 14.91
1351034	01/03/19	Best One Fleet Service	\$ 4,354.67
1351035	01/03/19	Gordon Water Systems	\$ 51.60
1351036	01/03/19	AT & T	\$ 87.32
1351037	01/03/19	BLUE CROSS BLUE SHIELD OF MICH	\$ 759.40
1351038	01/03/19	MacAllister Machinery Inc.,	\$ 479.55
1351039	01/03/19	TREEWORKS INC	\$ 28,032.00
1351040	01/03/19	JAMES BUNN	\$ 50.00
1351041	01/03/19	APPLIED INDUSTRIAL TECHNOLOGIES, INC	\$ 642.50
1351042	01/03/19	The KR Group, Inc.	\$ 1,000.00
1351043	01/03/19	the konstrctors co llc	\$ 11,081.96
1351044	01/03/19	Potomac Strategic Development Company, LLC	\$ 7,500.00
1351045	01/03/19	Delphi Body Works, Inc.	\$ 9,493.00
1351046	01/03/19	Superior Automotive Equipment Inc.	\$ 911.72
1351047	01/03/19	Christopher Jones	\$ 63.00
1351048	01/04/19	SPECTRUM HEALTH HOSPITALS	\$ 7,573.07
1351049	01/04/19	UNITED HEALTHCARE INSURANCE CO	\$ 345.00
1351050	01/04/19	PRIORITY HEALTH INSURANCE 1	\$ 345.00
1351051	01/04/19	PRIORITY HEALTH INSURANCE 1	\$ 240.00
1351052	01/04/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1351053	01/04/19	PRIORITY HEALTH INSURANCE 1	\$ 345.00
1351054	01/04/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1351055	01/04/19	PRIORITY HEALTH INSURANCE 1	\$ 29.40
1351056	01/04/19	PRIORITY HEALTH INSURANCE 1	\$ 315.60
1351057	01/04/19	PRIORITY HEALTH INSURANCE 1	\$ 300.00
1351058	01/04/19	PRIORITY HEALTH INSURANCE 1	\$ 240.00
1351059	01/04/19	PRIORITY HEALTH INSURANCE 1	\$ 234.00
1351060	01/04/19	PRIORITY HEALTH INSURANCE 1	\$ 150.10
1351061	01/04/19	PRIORITY HEALTH INSURANCE 1	\$ 126.00
1351062	01/04/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00

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1351063	01/04/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1351064	01/04/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1351065	01/04/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1351066	01/04/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1351067	01/04/19	PRIORITY HEALTH INSURANCE 1	\$ 390.00
1351068	01/04/19	PRIORITY HEALTH INSURANCE 1	\$ 345.00
1351069	01/04/19	PRIORITY HEALTH INSURANCE 1	\$ 207.60
1351070	01/04/19	PRIORITY HEALTH INSURANCE 1	\$ 345.00
1351071	01/04/19	MERAS FAMILY SHOES	\$ 169.99
1351072	01/04/19	GRAND RAPIDS DOCTORS MED-1 PC	\$ 1,238.16
1351073	01/04/19	CENTRAL STATES INDEMITY	\$ 300.00
1351074	01/04/19	AMERICAN CONTINENTAL INS CO	\$ 240.00
1351075	01/04/19	BLUE CARE NETWORK OF MICHIGAN	\$ 150.00
1351076	01/04/19	BLUE CARE NETWORK OF MICHIGAN	\$ 240.00
1351077	01/04/19	BLUE CARE NETWORK OF MICHIGAN	\$ 150.00
1351078	01/04/19	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$ 240.00
1351079	01/04/19	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$ 150.00
1351080	01/04/19	JOE RAMIREZ	\$ 350.37
1351081	01/04/19	MARTIN PAUL TIMKOVICH	\$ 231.35
1351082	01/04/19	MED-1 HOLLAND LLC	\$ 15.76
1351083	01/04/19	AARON & LINDSEY SANDERS	\$ 1,937.99
1351084	01/04/19	DANNY MOLNAR	\$ 868.36
1351085	01/04/19	JAKE CHAPPELL	\$ 1,839.81
1351086	01/04/19	LAUREN DEWINDT	\$ 1,110.80
1351087	01/04/19	MICHAEL LAMOREAUX	\$ 1,392.14
1351088	01/04/19	NICOLE GRAHAM	\$ 1,125.34
1351089	01/04/19	OLGA BARRETT	\$ 1,517.31
1351090	01/04/19	PATRICIA PRESTON	\$ 1,434.89
1351091	01/04/19	ROBERT SAHAGUN	\$ 1,325.67
1351092	01/04/19	STEPHANIE BLAKLEY	\$ 292.79
1351093	01/04/19	TAYLOR FREDRICKS	\$ 1,505.30
1351094	01/04/19	TIMOTHY STORCK	\$ 1,209.86
1351095	01/04/19	TYLER AUGUSTINE	\$ 1,150.79
1351096	01/04/19	OROPEZA CHIROPRACTIC CENTER	\$ 116.44
1351097	01/04/19	SHERYL METCALF	\$ 82.53
1351098	01/04/19	CIGNA MEDICARE SUPPLEMENT INSURANCE	\$ 240.00
1351099	01/04/19	MICHAEL NAFERALSKY	\$ 1,000.00
1351100	01/04/19	GRAND RAPIDS DOCTORS MED-1 PC	\$ 1,358.76
1351101	01/04/19	GRAND RAPIDS DOCTORS MED-1 PC	\$ 1,931.87
1351102	01/04/19	MED-1 BRETTON LLC	\$ 32.64
1351103	01/04/19	Bond Fluidaire, Inc.	\$ 239.28
1351104	01/04/19	Richmond Stamp Works Inc.	\$ 200.50
1351105	01/04/19	Jack Doherty Companies, Inc.	\$ 56.59
1351106	01/04/19	Graybar Electric	\$ 404.85
1351107	01/04/19	Robert Lamson LLC	\$ 930.00
1351108	01/04/19	CELLCO PARTNERSHIP	\$ 2,419.45
1351109	01/04/19	Artcraft & Foremost, Inc	\$ 1,347.93
1351110	01/04/19	DS3 VENTURES LLC	\$ 989.10
1351111	01/04/19	THE HOME CITY ICE CO	\$ 106.50
1351112	01/04/19	CINTAS CORP	\$ 234.57
1351113	01/04/19	LYDEN OIL 1	\$ 1,661.40
1351114	01/04/19	GRAINGER INDUSTRIAL SUPPLY	\$ 688.47
1351115	01/04/19	CDW GOVERNMENT INC	\$ 22.72
1351116	01/04/19	CONSUMERS ENERGY 1	\$ 14,387.92
1351117	01/04/19	CONSUMERS ENERGY 1	\$ 4,720.53
1351118	01/04/19	ROWERDINK INC	\$ 442.18
1351119	01/04/19	GRAND RAPIDS AREA CHMBR OF COMMERCE	\$ 300.00
1351120	01/04/19	HUBBELL, ROTH & CLARK INC	\$ 4,104.88
1351121	01/04/19	EARLE PRESS PRINTING	\$ 292.00
1351122	01/04/19	FD LAKE MACHINERY CO	\$ 38.16
1351123	01/04/19	UNITED DISTRIBUTION GROUP LLC	\$ 296.90
1351124	01/04/19	MODEL COVERALL SERVICE INC	\$ 45.61
1351125	01/04/19	RYLEES ACE HARDWARE INC	\$ 248.39

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1351126	01/04/19	OVERHEAD DOOR CO OF GR	\$ 6,738.25
1351127	01/04/19	NICHOLS PAPER & SUPPLY	\$ 480.44
1351128	01/04/19	WALKER PARKING CONSLNT/ENGR	\$ 7,230.91
1351129	01/04/19	FISHBECK, THOMPSON, CARR & HUBER, INC.	\$ 6,312.90
1351130	01/04/19	MATERIALS TESTING CONSULTANTS	\$ 18,845.30
1351131	01/04/19	HOLLAND LITHO SERVICE INC.	\$ 2,482.07
1351132	01/04/19	NYE UNIFORM CO	\$ 567.00
1351133	01/04/19	J & H OIL CO	\$ 481.16
1351134	01/04/19	ROBBINS LOCK SHOP INC	\$ 36.00
1351135	01/04/19	GEOTECH INC	\$ 53,161.98
1351136	01/04/19	CMP DISTRIBUTORS INC	\$ 830.00
1351137	01/04/19	Grand Arbor Group, Inc.	\$ 210.84
1351138	01/04/19	KSS ENTERPRISES	\$ 42.36
1351139	01/04/19	ROAD EQUIPMENT PARTS CENTER	\$ 9,629.41
1351140	01/04/19	SWIFT PRINTING & COMMUNICATIONS	\$ 227.02
1351141	01/04/19	THE DERK PIETER CO	\$ 20.15
1351142	01/04/19	PRINTLINK PALMER	\$ 140.50
1351143	01/04/19	DTE ENERGY	\$ 8,085.77
1351144	01/04/19	WEST MI HISPANIC CHAMBER	\$ 3,000.00
1351145	01/04/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 3,979.65
1351146	01/04/19	GRAND RAPIDS PUBLIC SCHOOLS	\$ 1,500.00
1351147	01/04/19	Fastenal (MGR1)	\$ 65.01
1351148	01/04/19	VOSS LIGHTING	\$ 2,231.00
1351149	01/04/19	GENUINE PARTS CO	\$ 1,034.65
1351150	01/04/19	FEDEX	\$ 66.64
1351151	01/04/19	Dell Marketing LP	\$ 3,685.36
1351152	01/04/19	NCH Corporation	\$ 135.00
1351153	01/04/19	GLOBAL DOSIMETRY SOLUTIONS INC	\$ 551.58
1351154	01/04/19	AT & T MOBILITY	\$ 4,697.28
1351155	01/04/19	TETRA TECH INC	\$ 827.17
1351156	01/04/19	WEST MICHIGAN INTERNATIONAL	\$ 33.70
1351157	01/04/19	Elwood Staffing	\$ 3,429.83
1351158	01/04/19	Van Dyken Mechanical, Inc.	\$ 309.50
1351159	01/04/19	Net Transcripts, Inc.	\$ 756.38
1351160	01/04/19	Vigh Landscape Management	\$ 2,103.00
1351161	01/04/19	Industrial/Organizational Solutions, Inc.	\$ 12,100.00
1351162	01/04/19	All City Management Services	\$ 14,449.02
1351163	01/04/19	Comcast	\$ 107.53
1351164	01/04/19	Michigan Landscape Services	\$ 34,998.00
1351165	01/04/19	Illinois Tool Works	\$ 3,963.55
1351166	01/04/19	JW Turf Inc	\$ 434.47
1351167	01/04/19	Settlementone Screening Corporation	\$ 78.72
1351168	01/04/19	MacAllister Machinery Inc.,	\$ 2,179.78
1351169	01/04/19	Thomas Roche	\$ 230.00
1351170	01/04/19	DAVID WILLIAMSON-JONES	\$ 150.00
1351171	01/04/19	ALLEN BATTLES	\$ 10,000.00
1351172	01/04/19	Vias, LLC	\$ 100.00
1351173	01/04/19	Haarsma Ventures LLC	\$ 6,550.00
1351174	01/04/19	WASH MULTIFAMILY LAUNDRY SYSTEMS LLC	\$ 120.00
1351175	01/04/19	Grand Rapids Kids LC	\$ 455.00
1351176	01/07/19	O.B. GLADYNESS	\$ 63.76
1351177	01/07/19	David Harran	\$ 127.96
1351178	01/07/19	MICHIGAN WATER ENVIRONMENT ASSOCIATION	\$ 145.00
1351179	01/07/19	ALEN GANIC	\$ 11.99
1351180	01/07/19	THOMAS TERRELL JR	\$ 65.90
1351181	01/07/19	Robert Joseph	\$ 1,218.00
1351182	01/07/19	ST MARY'S HEALTH SERVICES	\$ 179.01
1351183	01/07/19	ST MARY'S HEALTH SERVICES	\$ 2,319.78
1351184	01/07/19	THE NORTHERN TRUST 1	\$ 1,042,793.97
1351185	01/07/19	THIN BLUE LINE OF MICHIGAN	\$ 637.47
1351186	01/07/19	UNITED HEALTHCARE INSURANCE CO	\$ 345.00
1351187	01/07/19	UNITED PROPERTIES OF W MI	\$ 1,034.00
1351188	01/07/19	CITY OF GRAND RAPIDS TREASURER	\$ 4,138.13

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1351189	01/07/19	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	\$ -
1351190	01/07/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1351191	01/07/19	PRIORITY HEALTH INSURANCE 1	\$ 239.40
1351192	01/07/19	PRIORITY HEALTH INSURANCE 1	\$ 105.60
1351193	01/07/19	PRIORITY HEALTH INSURANCE 1	\$ 29.40
1351194	01/07/19	PRIORITY HEALTH INSURANCE 1	\$ 315.60
1351195	01/07/19	PRIORITY HEALTH INSURANCE 1	\$ 29.40
1351196	01/07/19	PRIORITY HEALTH INSURANCE 1	\$ 315.60
1351197	01/07/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1351198	01/07/19	PRIORITY HEALTH INSURANCE 1	\$ 234.00
1351199	01/07/19	4D PHARMACY MANAGEMENT SYSTEMS INC	\$ 132.69
1351200	01/07/19	ALTERNATIVE SAFETY & TESTING	\$ 333.00
1351201	01/07/19	AMERICAN FAMILY LIFE ASSURANCE CO	\$ 3,529.05
1351202	01/07/19	AMERICAN FIDELITY ASSURANCE CO	\$ 6,115.07
1351203	01/07/19	AMERICAN FIDELITY ASSURANCE CO	\$ 11,389.37
1351204	01/07/19	ANDREW GUY SANBORN	\$ 316.24
1351205	01/07/19	BENJAMIN HAWKINS	\$ 100.00
1351206	01/07/19	BLUE CARE NETWORK OF MICHIGAN	\$ 150.00
1351207	01/07/19	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$ 150.00
1351208	01/07/19	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$ 114.00
1351209	01/07/19	ESTEBAN MORENO	\$ 70.00
1351210	01/07/19	FIRST CHRISTIAN REFORMED CHURCH	\$ -
1351211	01/07/19	KENT RADIOLOGY PC	\$ 91.80
1351212	01/07/19	KRISTY JOY SHEPARD	\$ 464.52
1351213	01/07/19	POLICE & FIREMENS INSURANCE ASSN	\$ 928.94
1351214	01/07/19	A P A G R	\$ 3,676.54
1351215	01/07/19	AMERICAN UNITED LIFE INSURANCE	\$ 763.67
1351216	01/07/19	AMERICAN UNITED LIFE-GROUP DIV	\$ 1,848.00
1351217	01/07/19	BRETT N RODGERS TRUSTEE	\$ 435.94
1351218	01/07/19	F O P LODGE #97	\$ 1,742.00
1351219	01/07/19	G R E I U	\$ 14,267.30
1351220	01/07/19	G R FIREFIGHTERS LOCAL 366	\$ 8,559.78
1351221	01/07/19	G R M E A	\$ 307.50
1351222	01/07/19	G R P D DISPATCH UNION	\$ 900.00
1351223	01/07/19	G R POLICE OFFICERS ASSOCIATION	\$ 7,722.84
1351224	01/07/19	GRAND RAPIDS POLICE COMMAND	\$ 576.00
1351225	01/07/19	MISDU	\$ 10,972.68
1351226	01/07/19	NYSHESC	\$ 594.80
1351227	01/07/19	POLICE BENEVOLENT FUND	\$ 382.00
1351228	01/07/19	POLICE CLOTHING FUND	\$ 7,812.50
1351229	01/07/19	POLICE RELIEF & BENEFIT ASSOC	\$ 316.50
1351230	01/07/19	RAYMOND JAMES & ASSOCIATES INC	\$ 20,825.94
1351231	01/07/19	TEAMSTERS LOCAL 406	\$ 152.31
1351232	01/07/19	US DEPT OF EDUCATION	\$ 265.66
1351233	01/07/19	VANTAGEPOINT TRANSFER AGENTS	\$ 9,071.64
1351234	01/07/19	VANTAGEPOINT TRANSFER AGENTS-401	\$ 111,540.00
1351235	01/07/19	VANTAGEPOINT TRANSFER AGENTS-401	\$ 10,782.83
1351236	01/07/19	VANTAGEPOINT TRANSFER AGENTS-457	\$ 78,455.21
1351237	01/07/19	NATIONAL CHECK BUREAU INC	\$ 472.57
1351238	01/07/19	FIREFIGHTERS MEDICARE SUP FUND	\$ 5,242.87
1351239	01/07/19	FLSDU	\$ 450.63
1351240	01/07/19	METLIFE	\$ 2,207.28
1351241	01/07/19	JACOBSON HEATING & COOLING	\$ 40.00
1351242	01/07/19	BELL TITLE AGENCY	\$ 465.20
1351243	01/07/19	BRYAN & NICOLE PASTOOR	\$ 1,516.21
1351244	01/07/19	DANCO MACHINE CO	\$ 95.23
1351245	01/07/19	DAVID STEPHAN	\$ 821.73
1351246	01/07/19	EMMA GARCIA	\$ 457.56
1351247	01/07/19	ENTERPRISE LEASING CO OF DETROIT	\$ 40.55
1351248	01/07/19	FRESHWATER DIGITAL MEDIA PARTNERS LLC	\$ 1,144.88
1351249	01/07/19	JOSEPH BYRON &	\$ 954.06
1351250	01/07/19	KEVIN MAHONEY	\$ 1,138.34
1351251	01/07/19	MARIA I REYES	\$ 13.20

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1351252	01/07/19	MELISSA & JON WITTEVEEN	\$ 2,322.30
1351253	01/07/19	MICHAEL HICKS	\$ 557.92
1351254	01/07/19	PROGRESSIVE LEASING LLC	\$ 60.42
1351255	01/07/19	RYAN TAX COMPLIANCE SERVICES LLC	\$ 7,014.68
1351256	01/07/19	SILVERBACK PROPERTIES LLC	\$ 100.00
1351257	01/07/19	WELLS FARGO FINANCIAL LEASING INC	\$ 130.23
1351258	01/07/19	XL PROPERTY MANAGEMENT LLC	\$ 320.00
1351259	01/07/19	CZFC INC	\$ 200.00
1351260	01/07/19	OneAmerica Inc.	\$ 14,270.04
1351261	01/07/19	ROSEN VARCHETTI & OLIVIER	\$ 337.51
1351262	01/07/19	BARBARA TSATUROVA	\$ .
1351263	01/07/19	MICHAEL S REED	\$ 470.00
1351264	01/07/19	Western Michigan Bone & Joint Surgeons PC	\$ 178.00
1351265	01/07/19	GRAND RAPIDS DOCTORS MED-1 PC	\$ 460.46
1351266	01/07/19	GRAND RAPIDS DOCTORS MED-1 PC	\$ 1,653.05
1351267	01/07/19	ORTHOPAEDIC ASSOC OF GR PC	\$ 521.84
1351268	01/07/19	SANCTUARY AT ST MARY'S	\$ 40.00
1351269	01/07/19	STATE OF MICHIGAN	\$ 25.00
1351270	01/07/19	STATE OF MI-CVSC	\$ 332.07
1351272	01/07/19	CITY OF GRAND RAPIDS TREASURER	\$ 50.00
1351273	01/07/19	CITY OF GRAND RAPIDS TREASURER	\$ 21.25
1351274	01/07/19	JOSE B. ONTIVEROS	\$ 81.83
1351275	01/07/19	Jack Doheny Companies, Inc.	\$ 2,627.00
1351276	01/07/19	THOMAS SCIENTIFIC	\$ 212.37
1351277	01/07/19	EMSL ANALYTICAL, INC.	\$ 461.00
1351278	01/07/19	FIDELITY LANGUAGE RESOURCES LLC	\$ 1,786.50
1351279	01/07/19	Core and Main	\$ 790.02
1351280	01/07/19	MSC INDUSTRIAL SUPPLY CO INC	\$ 225.44
1351281	01/07/19	WEBTECS INC	\$ 1,800.00
1351282	01/07/19	OFFICE STAFFING LLC	\$ 1,157.01
1351283	01/07/19	OFFICE STAFFING LLC	\$ 1,157.01
1351284	01/07/19	US SECURITY ASSOC INC	\$ 2,498.93
1351285	01/07/19	CELLCO PARTNERSHIP	\$ 900.38
1351286	01/07/19	AGILE SAFETY LLC	\$ 468.00
1351287	01/07/19	CINTAS CORP	\$ 958.38
1351288	01/07/19	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	\$ 262.33
1351289	01/07/19	ADAMS REMCO INC	\$ 103.75
1351290	01/07/19	GRAINGER INDUSTRIAL SUPPLY	\$ 1,394.05
1351291	01/07/19	MCMMASTER-CARR SUPPLY CO	\$ 39.74
1351292	01/07/19	UNITED PARCEL SERVICE	\$ 97.99
1351293	01/07/19	CDW GOVERNMENT INC	\$ 82.19
1351294	01/07/19	PURITY CYLINDER GASES INC	\$ 74.98
1351295	01/07/19	HARDWARE DISTRIBUTORS	\$ 374.84
1351296	01/07/19	RYLEES ACE HARDWARE INC	\$ 200.52
1351297	01/07/19	FERGUSON SUPPLY CO	\$ 82.68
1351298	01/07/19	PROGRESSIVE ARCHITECTURE	\$ 13,170.40
1351299	01/07/19	Midwest Air Filter, Inc.	\$ 26.00
1351300	01/07/19	FISHBECK, THOMPSON, CARR & HUBER, INC.	\$ 26,576.47
1351301	01/07/19	MOORE & BRUGGINK INC	\$ 41,877.66
1351302	01/07/19	MCDONALD PLUMBING INC	\$ 8,500.00
1351303	01/07/19	PREIN & NEWHOF INC	\$ 20,474.61
1351304	01/07/19	TELE-RAD INC	\$ 3,064.88
1351305	01/07/19	KENDALL ELECTRIC INC	\$ 190.49
1351306	01/07/19	WYOMING EXCAVATORS INC	\$ 3,243.13
1351307	01/07/19	GEOTECH INC	\$ 2,922.54
1351308	01/07/19	HURST INC	\$ 2,693.80
1351309	01/07/19	BUDS WRECKER SVC INC	\$ 430.00
1351310	01/07/19	PCS GOPHERS LTD	\$ 567.66
1351311	01/07/19	CUSTER OFFICE ENVIR INC	\$ 262.48
1351312	01/07/19	FLUID PROCESS EQUIPMENT INC	\$ 6,549.33
1351313	01/07/19	AUTO CLINIC INC	\$ 394.50
1351314	01/07/19	ELEVATOR SERVICE INC	\$ 1,184.60
1351315	01/07/19	HAMMERSMITH EQUIP CO	\$ 135.00



Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1351316	01/07/19	DIMENSION GRAPHICS INC	\$ 165.24
1351317	01/07/19	VISUAL ENTITIES	\$ 906.81
1351318	01/07/19	THE DERK PIETER CO	\$ 322.75
1351319	01/07/19	WILLIAMS & WORKS INC	\$ 15,243.83
1351320	01/07/19	MASON DYNAMICS, INC.	\$ 5,962.41
1351321	01/07/19	DIGITAL HIGHWAY INC	\$ 156.38
1351322	01/07/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 3,422.01
1351323	01/07/19	COUNTY OF KENT	\$ 227.46
1351324	01/07/19	Fastenal (MIGR1)	\$ 154.72
1351325	01/07/19	WEST PUBLISHING CORP	\$ 113.08
1351326	01/07/19	TENNANT SALES & SERVICE	\$ 526.38
1351327	01/07/19	FIRST NATIONAL BANK OF OMAHA	\$ 7,234.65
1351328	01/07/19	VOSS LIGHTING	\$ 3,299.64
1351329	01/07/19	US CONFERENCE OF MAYORS	\$ 1,000.00
1351330	01/07/19	HOLLINGER METAL EDGE INC	\$ 609.45
1351331	01/07/19	GENUINE PARTS CO	\$ 108.95
1351332	01/07/19	INGRAM LIBRARY SERVICES	\$ 421.86
1351333	01/07/19	Elite K-9, Inc.	\$ 77.95
1351334	01/07/19	AT & T MOBILITY	\$ 373.88
1351335	01/07/19	NATIONAL TACTICAL OFFICERS ASSOCIATION	\$ 1,575.00
1351336	01/07/19	ARCTIC GLACIER MICHIGAN INC	\$ 204.60
1351337	01/07/19	Elwood Staffing	\$ 829.44
1351338	01/07/19	CRESTON BUSINESS ASSOCIATION	\$ 100.00
1351339	01/07/19	Robert Start Polygraph, Inc.	\$ 400.00
1351340	01/07/19	Site Design Solutions, LLC	\$ 26,210.69
1351341	01/07/19	Advanced Computer Technologies, LLC	\$ 1,157.68
1351342	01/07/19	Comcast	\$ 38.31
1351343	01/07/19	Michigan Landscape Services	\$ 8,000.00
1351344	01/07/19	Smitter Pest Control Management llc	\$ 367.00
1351345	02/05/19	Best One Fleet Service	\$ -
1351346	01/07/19	AED One-Stop Shop	\$ 39,945.00
1351347	01/07/19	Spatial Networks, Inc.	\$ 1,650.00
1351348	01/07/19	OCV CONTROL VALVES	\$ 388.64
1351349	01/07/19	AUTO OWNERS INSURANCE CO	\$ 60.00
1351350	01/07/19	DONALD E CLARK	\$ 20.00
1351351	01/07/19	HANOVER INSURANCE	\$ 100.00
1351352	01/07/19	JEFFREY NORVELL	\$ 20.00
1351353	01/07/19	KEN J DEERING	\$ 79.57
1351354	01/07/19	MCDONALD'S	\$ 25.00
1351355	01/07/19	MEUER INC	\$ 152.64
1351356	01/07/19	MI COMMUNICATION DIR ASSN	\$ 900.00
1351357	01/07/19	PROGRESSIVE INSURANCE	\$ 75.00
1351358	01/07/19	MANAGEMENT BUSINESS SOLUTIONS	\$ 758.80
1351359	01/07/19	BUFFALO WILD WINS	\$ 20.00
1351360	01/07/19	Court Innovations Inc	\$ 1,314.00
1351361	01/07/19	DAVID NANDE	\$ 50.00
1351362	01/07/19	TREEWORKS INC	\$ 3,472.00
1351363	01/07/19	CINCINNATI INSURANCE CO	\$ 100.00
1351364	01/07/19	CORNERSTONE UNIVERSITY	\$ 25.00
1351365	01/07/19	D&K ENGINEERED CONSTRUCTION INC	\$ 10,979.90
1351366	01/07/19	DARIEN HARNED	\$ 18.75
1351367	01/07/19	ELIZABETH LAUBHAN	\$ 100.00
1351368	01/07/19	MARGARET GESSLEIN	\$ 100.00
1351369	01/07/19	CLAUDIA HERNANDEZ-GARCIA	\$ 18.00
1351370	01/07/19	STEVEN KEUR	\$ 900.00
1351371	01/07/19	MAUREEN MCGOVERN	\$ 50.00
1351372	01/07/19	MATTHEW MILLER	\$ 80.00
1351373	01/07/19	GARLAND WILLIAMS	\$ 51.48
1351374	01/07/19	THELMA JACKSON	\$ 50.00
1351375	01/07/19	GITA PITA	\$ 50.00
1351376	01/07/19	ALIYYAH WILLIAMS	\$ 478.07
1351377	01/07/19	DONSHAE VANCE	\$ 48.00
1351378	01/07/19	KENNETH CHARRON	\$ 70.00

Checks & Electronic Payments 01/01/2019-12/31/2019

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1351379	01/07/19	TACO BELL	\$ 25.00
1351380	01/07/19	DOCTORS NEUROPSYCHIATRIC HOSPITAL	\$ 250.00
1351381	01/07/19	Dewpoint Inc.	\$ 501.00
1351382	01/07/19	P.J.E. Management, L.L.C.	\$ 9,551.58
1351383	01/07/19	The Well Being, LLC	\$ 880.00
1351384	01/07/19	Univar USA Inc	\$ 5,794.94
1351385	01/07/19	Presidio Holdings Inc	\$ 13,725.00
1351386	01/07/19	PCM Sales Inc	\$ 2,029.00
1351387	01/07/19	SERVANT TAG & LABEL	\$ 684.00
1351388	01/07/19	Riverfront Hotel LLC.	\$ 102.35
1351389	01/07/19	TDS Metrocom, LLC	\$ 2,206.57
1351390	01/07/19	West Michigan Window Washing LLC	\$ 2,625.00
1351391	01/07/19	Elucid Inc.	\$ 18,750.00
1351392	01/07/19	New Visions Counseling	\$ 3,696.67
1351393	01/08/19	STATE OF MICHIGAN	\$ 50.00
1351394	01/08/19	WOJCIECH STASIULEWICZ	\$ 213.00
1351395	01/08/19	BRUCE A SWEERIS	\$ 50.00
1351396	01/08/19	HEATHER JOY HOEKSTRA	\$ 58.32
1351397	01/08/19	WILLIAM HORDYK	\$ 115.08
1351398	01/08/19	MICHIGAN WATER ENVIRONMENT ASSOCIATION	\$ 270.00
1351399	01/08/19	AMERICAN WATER WORKS ASSN	\$ 83.00
1351400	01/08/19	MELISSA SNYDER	\$ 64.31
1351401	01/08/19	JENNIFER VANDERHEIDE	\$ 1,000.00
1351402	01/08/19	SETH DENOBLE	\$ 169.49
1351403	01/08/19	LISA M NEDWICK	\$ 248.52
1351404	01/08/19	AMY E EWING	\$ 285.58
1351405	01/08/19	KARIE ROSE SCHULENBURG	\$ 2,500.00
1351406	01/08/19	US POSTAL SERVICE	\$ 2,000.00
1351407	01/08/19	CITY OF GRAND RAPIDS TREASURER	\$ 60.00
1351408	01/08/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1351409	01/08/19	PRIORITY HEALTH INSURANCE 1	\$ 234.00
1351410	01/08/19	PRIORITY HEALTH INSURANCE 1	\$ 137.40
1351411	01/08/19	PRIORITY HEALTH INSURANCE 1	\$ 207.60
1351412	01/08/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1351413	01/08/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1351414	01/08/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1351415	01/08/19	PRIORITY HEALTH INSURANCE 1	\$ 265.30
1351416	01/08/19	PRIORITY HEALTH INSURANCE 1	\$ 172.50
1351417	01/08/19	PRIORITY HEALTH INSURANCE 1	\$ 174.00
1351418	01/08/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1351419	01/08/19	COLONIAL PENN LIFE INSURANCE 1	\$ 240.00
1351420	01/08/19	DOW JONES & 1 INC	\$ 197.94
1351421	01/08/19	GRAND VALLEY REGIONAL BIOSOLIDS	\$ 451,585.68
1351422	01/08/19	BENJAMIN HAWKINS	\$ 100.00
1351423	01/08/19	BLUE CARE NETWORK OF MICHIGAN	\$ 150.00
1351424	01/08/19	CONSERVATOR HEATHER COSGROVE	\$ 723.00
1351425	01/08/19	JOSE A GAMEZ	\$ 360.00
1351426	01/08/19	MUTUAL OF OMAHA	\$ 372.48
1351427	01/08/19	MUTUAL OF OMAHA	\$ 358.05
1351428	01/08/19	MUTUAL OF OMAHA	\$ 150.00
1351429	01/08/19	MUTUAL OF OMAHA	\$ 150.00
1351430	01/08/19	PAUL BLOEM	\$ 111.50
1351431	01/08/19	DAVID FRAKER	\$ 430.70
1351432	01/08/19	HEALTH CARE SERVICE CORPORATION	\$ 150.00
1351433	01/08/19	BLUE CROSS BLUE SHIELD OF SOUTH CAROLINA	\$ 75.00
1351434	01/08/19	FREDERICK FRYE	\$ 150.00
1351435	01/08/19	STATE MUTUAL INSURANCE COMPANY	\$ 240.00
1351436	01/08/19	STATE OF MICHIGAN	\$ 1,410.00
1351437	01/08/19	STATE OF MICHIGAN	\$ 400.00
1351438	01/08/19	US POSTAL SERVICE	\$ 915.00
1351439	01/08/19	VEOLIA ENERGY GRAND RAPIDS LLC	\$ 17,316.43
1351440	01/08/19	VEOLIA ENERGY GRAND RAPIDS LLC	\$ 22,607.24
1351441	01/08/19	CITY OF GRAND RAPIDS TREASURER	\$ 800.00

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1351442	01/08/19	CITY OF GR TREASURER WATER BILLS	\$ 1,450.48
1351443	01/08/19	ACENTEK	\$ 228.30
1351444	01/08/19	Online Resources Corporation	\$ 296.05
1351445	01/08/19	LEWIS CHRISMAN, JR.	\$ 3,000.00
1351446	01/08/19	Richmond Stamp Works Inc.	\$ 21.50
1351447	01/08/19	Jack Doheny Companies, Inc.	\$ 837.00
1351448	01/08/19	Perceptive Controls Inc	\$ 4,889.25
1351449	01/08/19	CHARLES F. BOEKELOO, P.C.	\$ 1,325.00
1351450	01/08/19	DANIEL R. FAGAN & ASSOCIATES, P.C.	\$ 50.00
1351451	01/08/19	THOMAS SCIENTIFIC	\$ 376.85
1351452	01/08/19	Morbark, Inc.	\$ 113.18
1351453	01/08/19	TANIS SCHULTZ, PLLC	\$ 450.00
1351454	01/08/19	WIRTZ ELECTRIC & COMMUNICATIONS	\$ 10,400.00
1351455	01/08/19	VERMONT SYSTEMS INC	\$ 1,989.32
1351456	01/08/19	B & B MECHANICAL SERVICES LLC	\$ 1,800.36
1351457	01/08/19	Core and Main	\$ 6,706.92
1351458	01/08/19	Graybar Electric	\$ 605.22
1351459	01/08/19	CENTRAL LAKE ARMOR EXPRESS INC	\$ 582.00
1351460	01/08/19	CELLCO PARTNERSHIP	\$ 84.48
1351461	01/08/19	CELLCO PARTNERSHIP	\$ 72.02
1351462	01/08/19	CELLCO PARTNERSHIP	\$ 5,525.74
1351463	01/08/19	CELLCO PARTNERSHIP	\$ 2,870.95
1351464	01/08/19	CELLCO PARTNERSHIP	\$ 3,612.21
1351465	01/08/19	CELLCO PARTNERSHIP	\$ 4,044.60
1351466	01/08/19	CINTAS CORP	\$ 451.28
1351467	01/08/19	LYDEN OIL 1	\$ 339.00
1351468	01/08/19	ADAMS REMCO INC	\$ 338.57
1351469	01/08/19	GRAINGER INDUSTRIAL SUPPLY	\$ 1,177.83
1351470	01/08/19	LAWSON PRODUCTS INC	\$ 391.80
1351471	01/08/19	MINERAL MASTERS CORP	\$ 1,925.00
1351472	01/08/19	INTERNATIONAL CODE COUNCIL INC	\$ 370.00
1351473	01/08/19	CDW GOVERNMENT INC	\$ 2,608.80
1351474	01/08/19	CRAIG TIMMERMAN	\$ 2,690.00
1351475	01/08/19	ROWERDINK INC	\$ 1,142.65
1351476	01/08/19	J D GALLOUP 1	\$ 251.06
1351477	01/08/19	GRAND RAPIDS AREA CHMBR OF COMMERCE	\$ 500.00
1351479	01/08/19	EJ	\$ 797.64
1351480	01/08/19	NEALS AUTOMOTIVE PARTS INC	\$ 1,193.70
1351481	01/08/19	FERGUSON SUPPLY CO	\$ 189.75
1351482	01/08/19	AIS CONSTRUCTION EQUIP	\$ 117.40
1351483	01/08/19	AIS CONSTRUCTION EQUIP	\$ 348.80
1351484	01/08/19	KENT RUBBER SUPPLY	\$ 403.44
1351485	01/08/19	UTILITY SUPPLY & CONSTRUCT. CO	\$ 434.93
1351486	01/08/19	Delta Dental of Michigan	\$ 3,062.17
1351487	01/08/19	KAMMINGA & ROODVOETS INC	\$ 359,116.93
1351488	01/08/19	MOORE & BRUGGINK INC	\$ 14,168.52
1351489	01/08/19	HOLLAND LITHO SERVICE INC.	\$ 454.73
1351490	01/08/19	BELL EQUIPMENT CO	\$ 307.42
1351491	01/08/19	TUBERGEN CUTTING TOOLS INC	\$ 87.50
1351492	01/08/19	S-F ELECTRONIC SUPPLY INC	\$ 79.00
1351493	01/08/19	NYE UNIFORM CO	\$ 2,533.60
1351494	01/08/19	KENDALL ELECTRIC INC	\$ 374.06
1351495	01/08/19	PRINTING SYSTEMS INC	\$ 36.18
1351496	01/08/19	J & H OIL CO	\$ 926.04
1351497	01/08/19	WESTERN MICHIGAN FLEET PARTS	\$ 275.00
1351498	01/08/19	ROBBINS LOCK SHOP INC	\$ 3,332.00
1351499	01/08/19	ALS MI USA	\$ 1,117.00
1351500	01/08/19	The Macomb Group, Inc.	\$ 511.00
1351501	01/08/19	GEOTECH INC	\$ 5,662.25
1351502	01/08/19	Modern I.S. Service Inc	\$ 20,545.99
1351503	01/08/19	GREENMARK EQUIPMENT INC	\$ 372.40
1351504	01/08/19	WEST SHORE SERVICES, INC.	\$ 335.00
1351505	01/08/19	HURST INC	\$ 12,176.31

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1351506	01/08/19	LEWIS G. BENDER, PH.D.	\$ 2,250.00
1351507	01/08/19	Turning Point Program	\$ 708.00
1351508	01/08/19	KSS ENTERPRISES	\$ 138.00
1351509	01/08/19	AUTO CLINIC INC	\$ 363.38
1351510	01/08/19	TERHORST & RINZEMA CONSTRUCTION CO	\$ 4,155.00
1351511	01/08/19	ROAD EQUIPMENT PARTS CENTER	\$ 4,760.70
1351512	01/08/19	MICHIGAN FLUID POWER INC	\$ 433.25
1351513	01/08/19	CHAIN SAWS PLUS INC	\$ 1,039.00
1351514	01/08/19	SWIFT PRINTING & COMMUNICATIONS	\$ 248.93
1351515	01/08/19	MISS DIG SYSTEM INC	\$ 15,323.96
1351516	01/08/19	DTE ENERGY	\$ 6,809.03
1351517	01/08/19	ACE-TEX ENTERPRISES	\$ 774.50
1351518	01/08/19	MASON DYNAMICS, INC.	\$ 432.07
1351519	01/08/19	CAROLYN GASTON & ASSOCIATES, PC	\$ 800.00
1351520	01/08/19	RAPID SHRED LLC	\$ 30.00
1351521	01/08/19	COMMERCIAL SANITATION MANAGEMENT LLC	\$ 45,490.66
1351522	01/08/19	MONROE PLACE LLC	\$ 32,787.87
1351523	01/08/19	RIVER TOWN PAINTING CO INC	\$ 8,525.00
1351524	01/08/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 1,943.98
1351525	01/08/19	Michigan State Police	\$ 1,865.51
1351526	01/08/19	Fastenal (MGR1)	\$ 865.63
1351527	01/08/19	WEST PUBLISHING CORP	\$ 587.10
1351528	01/08/19	VOSS LIGHTING	\$ 2,742.73
1351529	01/08/19	OLD DOMINION BRUSH 1	\$ 747.30
1351530	01/08/19	BAKER & TAYLOR, INC.	\$ 16,922.53
1351531	01/08/19	GENUINE PARTS CO	\$ 2,456.12
1351532	01/08/19	INGRAM LIBRARY SERVICES	\$ 986.79
1351533	01/08/19	Motion Industries Inc	\$ 2,384.42
1351534	01/08/19	Dell Marketing LP	\$ 3,608.57
1351535	01/08/19	PERISCOPE HOLDINGS INC	\$ 520.00
1351536	01/08/19	AT & T MOBILITY	\$ 105.37
1351537	01/08/19	AT & T MOBILITY	\$ 56.62
1351538	01/08/19	AT & T MOBILITY	\$ 78.48
1351539	01/08/19	TETRA TECH INC	\$ 38,717.47
1351540	01/08/19	PFEIFFER LINCOLN MERCURY INC	\$ 1,851.89
1351541	01/08/19	WEST MICHIGAN INTERNATIONAL	\$ 372.33
1351542	01/08/19	Elwood Staffing	\$ 6,034.06
1351543	01/08/19	American Interlock, LTD	\$ 960.00
1351544	01/08/19	Eurofins Eaton Analytical, Inc.	\$ 258.00
1351545	01/08/19	RX Optical Laboratories, Inc.	\$ 164.00
1351546	01/08/19	Comcast	\$ 147.85
1351547	01/08/19	Michigan Landscape Services	\$ 8,924.00
1351548	01/08/19	Best One Fleet Service	\$ 3,897.17
1351549	01/08/19	Federal Square Building Co. #1, LLC	\$ 240.30
1351550	01/08/19	Our House of Blessings Inc.	\$ 449.82
1351551	01/08/19	61ST DISTRICT COURT	\$ 16.00
1351552	01/08/19	MARK GERDES	\$ 150.00
1351553	01/08/19	MANAGEMENT BUSINESS SOLUTIONS	\$ 696.80
1351554	01/08/19	DATAWORKS PLUS LLC	\$ 3,823.56
1351555	01/08/19	HI-LO ELECTRIC	\$ 67.00
1351556	01/08/19	ANDREW J MARTIN	\$ 182.00
1351557	01/08/19	Benjamin Diley	\$ 21.00
1351558	01/08/19	ASHLEY MASON-WALKER	\$ 25.00
1351559	01/08/19	KATHLEEN PERRIN	\$ 10,000.00
1351560	01/08/19	VERN OOSTERHOUSE	\$ 12,000.00
1351561	01/08/19	APPLIED INDUSTRIAL TECHNOLOGIES, INC	\$ 59.87
1351562	01/08/19	P.J.E. Management, L.L.C.	\$ 48,847.74
1351563	01/08/19	youmembership.com	\$ 599.00
1351564	01/08/19	Robert W Dixon III	\$ 450.00
1351565	01/08/19	Stanard & Associates, Inc.	\$ 8,050.14
1351566	01/08/19	Granger Construction Company	\$ 306,248.36
1351567	01/08/19	Watson Furniture Group, INC.	\$ 101,901.76
1351568	01/08/19	D&D Building	\$ 1,235.00

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1351569	01/08/19	Straight Line Fence LLC	\$ 8,550.00
1351570	01/08/19	USALCO Michigan City Plant, LLC	\$ 14,506.05
1351571	01/08/19	Keller Ford	\$ 4,224.99
1351572	01/08/19	Kara Dunn Beurkens	\$ 50.00
1351573	01/08/19	McCann Industries Inc	\$ 101.00
1351574	01/08/19	denise buswa	\$ 300.00
1351575	01/08/19	AKA ENTERTAINMENT LLC	\$ 3,875.00
1351576	01/08/19	Rising Grinds Cafe	\$ 60.00
1351577	01/08/19	TDS Metrocom, LLC	\$ 3,408.11
1351578	01/08/19	Fire Pros, LLC	\$ 3,486.54
1351579	01/08/19	The WW Williams CO LLC	\$ 6,161.24
1351580	01/08/19	Howden North America Inc.	\$ 4,735.00
1351581	01/08/19	Designed Future	\$ 1,148.75
1351582	01/08/19	Superior Automotive Equipment Inc.	\$ 18.00
1351583	01/08/19	MVK Downtown GR LLC	\$ 76.65
1351584	01/09/19	GERALD ANTHONY PANIWOZIK	\$ 149.00
1351585	01/09/19	GR PUBLIC LIBRARY FOUNDATION	\$ 50.00
1351586	01/09/19	MICHAEL F JOHNSON	\$ 113.19
1351587	01/09/19	ANDREW D BELLENIR	\$ 16.35
1351588	01/09/19	SCOTT KLOSKA	\$ 192.81
1351589	01/09/19	PATRICK JOHN QUIST	\$ 28.23
1351590	01/09/19	BRETT STEVEN PFEIFFER	\$ 16.13
1351591	01/09/19	DARWYN ANDERSON	\$ 26.21
1351592	01/09/19	COUNTY OF KENT	\$ 18,918.62
1351593	01/09/19	METLIFE	\$ 168.00
1351594	01/09/19	JACQUELINE & MARK GERLOFS	\$ 1,879.81
1351595	01/09/19	JAMIE SHOUP &	\$ 1,182.38
1351596	01/09/19	STEVEN GAGER	\$ 976.27
1351597	01/09/19	SUKHWINDER SINGH	\$ 46.39
1351598	01/09/19	TROY SIMPSON	\$ 692.66
1351599	01/09/19	ZACHARY & ABIGAIL JANSEN	\$ 1,369.85
1351600	01/09/19	ROSS OUWINGA AND WENDY OUWINGA	\$ 120.00
1351601	01/09/19	DAN AND SUE CHAMPION	\$ 104.87
1351602	01/09/19	FIRST PROTESTANT REFORMED CHURCH	\$ 8,089.73
1351603	01/09/19	GRAND RAPIDS DOCTORS MED-1 PC	\$ 501.46
1351604	01/09/19	GRAND RAPIDS DOCTORS MED-1 PC	\$ 404.38
1351605	01/09/19	GRAND RAPIDS DOCTORS MED-1 PC	\$ 368.07
1351606	01/09/19	SOUTHWEST AREA NEIGHBORS	\$ 120.00
1351607	01/09/19	UNIVERSITY OF MICHIGAN	\$ 277.00
1351608	01/09/19	Jack Doherty Companies, Inc.	\$ 330.00
1351609	01/09/19	Vision Service Plan	\$ 653.50
1351610	01/09/19	TOWNSQUARE MEDIA, INC.	\$ 400.00
1351611	01/09/19	JOHN STEPHAN	\$ 700.00
1351612	01/09/19	Rademaker Law, PC	\$ 600.00
1351613	01/09/19	Jacob Peter Sartz IV, Attorney at Law	\$ 537.50
1351614	01/09/19	RICHARD E. ZAMBON, PLLC	\$ 100.00
1351615	01/09/19	Anne E. Lewis, P.L.C.	\$ 150.00
1351616	01/09/19	MICHAEL A. LIQUIGLI	\$ 350.00
1351617	01/09/19	ROLAND LINDH	\$ 350.00
1351618	01/09/19	EmNet, LLC.	\$ 32,369.58
1351619	01/09/19	Wright Express Financial Services Corporation	\$ 547.46
1351620	01/09/19	Core and Main	\$ 14.48
1351621	01/09/19	Graybar Electric	\$ 488.83
1351622	01/09/19	CELLCO PARTNERSHIP	\$ 529.31
1351623	01/09/19	GARFIELD PARK NEIGH. ASSOC.	\$ 400.00
1351624	01/09/19	CINTAS CORP	\$ 37.72
1351625	01/09/19	GRANGER INDUSTRIAL SUPPLY	\$ 1,815.47
1351626	01/09/19	CDW GOVERNMENT INC	\$ 448.24
1351627	01/09/19	RICHARD CHARLES GOULD	\$ 150.00
1351628	01/09/19	VIVI JAUNAIS	\$ 15,805.00
1351629	01/09/19	CONSUMERS ENERGY 1	\$ 2,514.68
1351630	01/09/19	ANDY J EGAN CO INC	\$ 16,575.60
1351631	01/09/19	ROWERDINK INC	\$ 277.14

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1351632	01/09/19	GRAND RAPIDS AREA CHMBR OF COMMERCE	\$ 1,600.00
1351633	01/09/19	DICKINSON WRIGHT PLLC	\$ 242.00
1351634	01/09/19	KENT RUBBER SUPPLY	\$ 357.13
1351635	01/09/19	KENNEDY INDUSTRIES INC	\$ 25,904.00
1351636	01/09/19	PROGRESSIVE ARCHITECTURE	\$ 3,866.25
1351637	01/09/19	UTILITY SUPPLY & CONSTRUCT. CO	\$ 10.00
1351638	01/09/19	MOORE & BRUGGINK INC	\$ 1,232.24
1351639	01/09/19	HOLLAND LITHO SERVICE INC.	\$ 2,012.39
1351640	01/09/19	GODWIN PLUMBING INC	\$ 176.00
1351641	01/09/19	KENDALL ELECTRIC INC	\$ 431.61
1351642	01/09/19	KUTSCHES HARDWARE CO	\$ 52.50
1351643	01/09/19	CRESTON NEIGHBORHOOD ASSN	\$ 1,224.00
1351644	01/09/19	ROOSEVELT PARK NGRHRD ASSN	\$ 60.00
1351645	01/09/19	HURST INC	\$ 772.24
1351646	01/09/19	NEIGHBORS OF BELKNAP LOOKOUT	\$ 1,218.12
1351647	01/09/19	PCS GOPHERS LTD	\$ 690.00
1351648	01/09/19	WEST GRAND NEIGHBORHOOD ORGN	\$ 5,477.52
1351649	01/09/19	BAXTER NEIGHBORHOOD ASSOCIATION	\$ 960.00
1351650	01/09/19	HABITAT FOR HUMANITY OF KENT COUNTY INC	\$ 36,891.84
1351651	01/09/19	ALLIED MECHANICAL SVC INC	\$ 679.00
1351652	01/09/19	Environmental Testing & Consulting, Inc.	\$ 570.00
1351653	01/09/19	CAPITAL ADVANTAGE LEASING CO.	\$ 2,028.00
1351654	01/09/19	DTE ENERGY	\$ 5,307.38
1351655	01/09/19	NEW DEVELOPMENT CORP	\$ 15,352.02
1351656	01/09/19	WOMEN'S LIFESTYLE MAGAZINE	\$ 625.00
1351657	01/09/19	DAVID R. GERSCH	\$ 150.00
1351658	01/09/19	VOICES FOR HEALTH INC	\$ 11.20
1351659	01/09/19	WEST MI HISPANIC CHAMBER	\$ 225.00
1351660	01/09/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 86.69
1351661	01/09/19	MARY A. OWENS	\$ 150.00
1351662	01/09/19	SAFETY-KLEEN SYSTEMS INC	\$ 127.40
1351663	01/09/19	Fastenal (MGR1)	\$ 986.55
1351664	01/09/19	FIRST NATIONAL BANK OF OMAHA	\$ 739.95
1351665	01/09/19	BAKER & TAYLOR, INC.	\$ 573.49
1351666	01/09/19	GENUINE PARTS CO	\$ 30.57
1351667	01/09/19	OFFICE DEPOT BSD	\$ 98.88
1351668	01/09/19	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	\$ 450.00
1351669	01/09/19	BANK OF NEW YORK MELLON TRUST CO NA	\$ 750.00
1351670	01/09/19	PFEIFFER LINCOLN MERCURY INC	\$ 150.56
1351671	01/09/19	WEST MICHIGAN INTERNATIONAL	\$ 1,996.77
1351672	01/09/19	Eramosa International Inc.	\$ 5,000.00
1351673	01/09/19	Elwood Staffing	\$ 8,522.64
1351674	01/09/19	Amelia Marie Preston	\$ 1,200.00
1351675	01/09/19	Edward J Lis	\$ 300.00
1351676	01/09/19	Site Design Solutions, LLC	\$ 1,220.00
1351677	01/09/19	Community Development Impact Ministration Inc	\$ 3,172.52
1351678	01/09/19	BISCOM INC	\$ 151.00
1351679	01/09/19	Leys Law Offices P.C.	\$ 150.00
1351680	01/09/19	Terex Utilities, Inc.	\$ 199.76
1351681	01/09/19	Primodal US Incorporated	\$ 2,694.05
1351682	01/09/19	TransUnion Risk and Alternative Data Solutions, Inc.	\$ 349.30
1351683	01/09/19	POLISH HERITAGE SOCIETY	\$ 90.00
1351684	01/09/19	Chris Delger	\$ 14.30
1351685	01/09/19	Tom Larabel	\$ 68.60
1351686	01/09/19	DLZ Michigan, Inc.	\$ 51,284.50
1351687	01/09/19	Dewpoint Inc.	\$ 190,877.25
1351688	01/09/19	P.I.E. Management, L.L.C.	\$ 10,063.30
1351689	01/09/19	FAMILY OUTREACH CENTER	\$ 20,622.36
1351690	01/09/19	Robert F Mirque Jr.	\$ 450.00
1351691	01/09/19	Carly E. McNeil	\$ 350.00
1351692	01/09/19	Light & Breuning, Inc.	\$ 16,064.68
1351693	01/09/19	PassportParking, Inc.	\$ 7,211.25
1351694	01/09/19	Amanda Sterkenburg PLC	\$ 500.00

Checks & Electronic Payments 01/01/2019-12/31/2019

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1351695	01/09/19	Keller Ford	\$ 3,054.37
1351696	01/09/19	Thomas A Mysliwiec	\$ 150.00
1351697	01/09/19	Integrated Architecture LLC	\$ 1,596.80
1351698	01/09/19	K-Bar Enterprises, Inc	\$ 1,997.50
1351699	01/10/19	CITY OF GRAND RAPIDS TREASURER	\$ 205.63
1351700	01/10/19	METRO BUILDING INSPECTORS ASSN	\$ 1,300.00
1351701	01/10/19	CHELSEA LEE MCCOY	\$ 1,000.00
1351702	01/10/19	Tera Qualls	\$ 150.00
1351703	01/10/19	STEPHANIE LYNN MCMILLEN	\$ 300.00
1351704	01/10/19	MIKA MEYERS BECKETT & JONES PLC	\$ 191.00
1351705	01/10/19	Delta Dental of Michigan	\$ 5,381.72
1351706	01/10/19	MID MI ASSN OF ASSESSING OFFICERS	\$ 20.00
1351707	01/10/19	TRANSNATION TITLE AGENCY OF MI	\$ 1,050.00
1351708	01/10/19	FUSION IT LLC	\$ 12.00
1351709	01/10/19	WOLVERINE BUILDING GROUP INC	\$ 88,975.00
1351710	01/10/19	Sprint Nextel	\$ 199.52
1351711	01/10/19	FRIENDS OF GRAND RAPIDS PARKS	\$ 10,000.00
1351712	01/10/19	REVUE HOLDING 1	\$ 772.00
1351713	01/10/19	Kronos, Inc.	\$ 2,800.00
1351714	01/10/19	Graybar Electric	\$ 206.82
1351715	01/10/19	US SECURITY ASSOC INC	\$ 14,058.71
1351716	01/10/19	WEST MICHIGAN ENVIRONMENTAL ACTION COUNC	\$ 1,500.00
1351717	01/10/19	CINTAS CORP	\$ 1,363.47
1351718	01/10/19	URBAN LIBRARIES COUNCL	\$ 6,000.00
1351719	01/10/19	ANDY J EGAN CO INC	\$ 1,734.50
1351720	01/10/19	J O GALLOUP 1	\$ 169.36
1351721	01/10/19	GRAND RAPIDS AREA CHMBR OF COMMERCE	\$ 500.00
1351722	01/10/19	PURITY CYLINDER GASES INC	\$ 30.93
1351723	01/10/19	CARRIER & GABLE INC	\$ 9,887.00
1351724	01/10/19	FERGUSON SUPPLY CO	\$ 366.60
1351725	01/10/19	REPCOLITE PAINTS INC	\$ 227.50
1351726	01/10/19	GABRIEL ROEDER SMITH & CO	\$ 34,500.00
1351727	01/10/19	FISHBECK, THOMPSON, CARR & HUBER, INC.	\$ 67,350.86
1351728	01/10/19	TELE-RAD INC	\$ 500.00
1351729	01/10/19	BEAVER RESEARCH	\$ 379.20
1351730	01/10/19	KUTSCHES HARDWARE CO	\$ 39.90
1351731	01/10/19	BAZEN ELECTRIC	\$ 912.85
1351732	01/10/19	GEOTECH INC	\$ 32,559.40
1351733	01/10/19	HURST INC	\$ 911.09
1351734	01/10/19	Professional Maintenance of Michigan Inc.	\$ 595.00
1351735	01/10/19	PRIORITY HEALTH	\$ 28,355.39
1351736	01/10/19	Environmental Testing & Consulting, Inc.	\$ 570.00
1351737	01/10/19	SWIFT PRINTING & COMMUNICATIONS	\$ 107.80
1351738	01/10/19	BRADLEY ENTERPRISES INC	\$ 165.00
1351739	01/10/19	MASON DYNAMICS, INC.	\$ 6,891.57
1351740	01/10/19	AAA Lead Inspections, Inc.	\$ 660.00
1351741	01/10/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 496.47
1351742	01/10/19	Michigan State Police	\$ 1,114.43
1351743	01/10/19	COUNTY OF KENT	\$ 129,198.90
1351744	01/10/19	Pioneer Construction	\$ 680.75
1351745	01/10/19	Fastenal (MIGR1)	\$ 1,578.92
1351746	01/10/19	GENUINE PARTS CO	\$ 1,110.04
1351747	01/10/19	GIVE 'EM A BRAKE SAFETY, LLC	\$ 487.90
1351748	01/10/19	ACCELA INC	\$ 69,720.77
1351749	01/10/19	Datatel Communications Inc	\$ 1,928.34
1351750	01/10/19	RX Optical Laboratories, Inc.	\$ 52.00
1351751	01/10/19	Comcast	\$ 182.64
1351752	01/10/19	Comcast	\$ 161.85
1351753	01/10/19	MADCAP COFFEE COMPANY	\$ 54.95
1351754	01/10/19	GreatAmerica Financial Services Corp	\$ 606.28
1351755	01/10/19	MYDATT SERVICE INC	\$ 26,385.55
1351756	01/10/19	Federal Square Building Co. #1, LLC	\$ 7,833.94
1351757	01/10/19	Curtis Laundry and Dry Cleaners, Inc.	\$ 22.75

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1351758	01/10/19	McAlvey Merchant & Associates	\$ 4,500.00
1351759	01/10/19	ANTHONY MIQUEL DAY	\$ 45.00
1351760	01/10/19	EXPERIAN INFORMATION SOLUTIONS INC	\$ 54.71
1351761	01/10/19	Dewpoint Inc.	\$ 110,808.00
1351762	01/10/19	Holland Engineering, Inc.	\$ 7,670.38
1351763	01/10/19	OTIS ELEVATOR COMPANY	\$ 2,520.00
1351764	01/10/19	The KR Group, Inc.	\$ 261.50
1351765	01/10/19	Light & Breuning, Inc.	\$ 228,019.00
1351766	01/10/19	Jessica Ann Tyson	\$ 2,500.00
1351767	01/10/19	AMCS Group Inc.	\$ 2,325.00
1351768	01/10/19	C.D. Barnes Associates, Inc.	\$ 1,636.00
1351769	01/10/19	Great Lakes Chloride, Inc.	\$ 6,872.34
1351770	01/10/19	Nederveld, Inc	\$ 2,484.00
1351771	01/10/19	Icon Sign Company, LLC	\$ 42.63
1351772	01/10/19	Z2 Systems Inc	\$ 350.00
1351773	01/25/19	Plante & Moran CRESA, LLC	\$ -
1351774	01/10/19	Eclat Transitions LLC	\$ 4,403.13
1351775	01/10/19	Integrated Architecture LLC	\$ 2,283.78
1351776	01/10/19	TDS Metrocom, LLC	\$ 14,667.75
1351777	01/10/19	Comcast Holdings Corporation	\$ 586.32
1351778	01/10/19	Lisa Dietzen	\$ 500.00
1351779	01/11/19	CITY OF GRAND RAPIDS TREASURER	\$ 200.38
1351780	01/11/19	BRIAN VU	\$ 80.00
1351781	01/11/19	DOUGLAS DAVID BLANCHARD	\$ 70.00
1351782	01/11/19	Robert Joseph	\$ 699.50
1351783	01/11/19	UNITED HEALTHCARE INSURANCE CO	\$ 300.00
1351784	01/11/19	UNITED HEALTHCARE INSURANCE CO	\$ 150.00
1351785	01/11/19	CITY OF GRAND RAPIDS TREASURER	\$ 766.00
1351786	01/11/19	PRIORITY HEALTH INSURANCE 1	\$ 447.60
1351787	01/11/19	PRIORITY HEALTH INSURANCE 1	\$ 285.90
1351788	01/11/19	PRIORITY HEALTH INSURANCE 1	\$ 240.00
1351789	01/11/19	PRIORITY HEALTH INSURANCE 1	\$ 663.00
1351790	01/11/19	PRIORITY HEALTH INSURANCE 1	\$ 234.00
1351791	01/11/19	PRIORITY HEALTH INSURANCE 1	\$ 663.00
1351792	01/11/19	PRIORITY HEALTH INSURANCE 1	\$ -
1351793	01/11/19	PRIORITY HEALTH INSURANCE 1	\$ 137.40
1351794	01/11/19	PRIORITY HEALTH INSURANCE 1	\$ 207.60
1351795	01/11/19	PRIORITY HEALTH INSURANCE 1	\$ 300.00
1351796	01/11/19	PRIORITY HEALTH INSURANCE 1	\$ 240.00
1351797	01/11/19	THRIVENT FINANCIAL FOR LUTHERANS	\$ 345.00
1351798	01/11/19	COLONIAL PENN LIFE INSURANCE 1	\$ 337.55
1351799	01/11/19	KENT COMMUNICATIONS INC	\$ 1,814.40
1351800	01/11/19	KENT COMMUNICATIONS INC	\$ 22,680.00
1351801	01/11/19	HRA PSYCHOLOGICAL SERVICES	\$ 160.00
1351802	01/11/19	BLUE CARE NETWORK OF MICHIGAN	\$ 95.90
1351803	01/11/19	BLUE CARE NETWORK OF MICHIGAN	\$ 249.10
1351804	01/11/19	BLUE CROSS BLUE SHIELD OF FLORIDA INC	\$ 345.00
1351805	01/11/19	MICHIGAN PAIN CONSULTANTS	\$ 362.27
1351806	01/11/19	PATRICIA M CAUDILL	\$ 250.00
1351807	01/11/19	ALPHONSE HABINSHUTI	\$ 300.95
1351808	01/11/19	ALVARO OBED MORALES	\$ 436.60
1351809	01/11/19	DAHIR MOHAMUD	\$ 478.17
1351810	01/11/19	DANIEL STERLING	\$ 662.80
1351811	01/11/19	DAVID & LUANN ARNSON	\$ 1,283.51
1351812	01/11/19	DAVID & TARA NOE	\$ 14.62
1351813	01/11/19	DESIREE FOSTER	\$ 372.15
1351814	01/11/19	DEVIN & NIKOLINA WHITE	\$ 643.57
1351815	01/11/19	DOUGLAS & LAURA BRANT	\$ 2,926.98
1351816	01/11/19	EDWIN ALVAREZ &	\$ 624.24
1351817	01/11/19	ERIC LITTLER &	\$ 1,160.10
1351818	01/11/19	HITYARENYE TWAGIRAMUNGU	\$ 646.27
1351819	01/11/19	IVAN LOPEZ &	\$ 631.58
1351820	01/11/19	JAMES & ROBERTA DEVOSS	\$ 1,494.99



Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1351821	01/11/19	JENNIFER SOMMERDYKE	\$ 2,060.15
1351822	01/11/19	JEROME STOKEN	\$ 704.21
1351823	01/11/19	JIANYUE AN &	\$ 2,157.09
1351824	01/11/19	JOE GARCIA &	\$ 674.55
1351825	01/11/19	JOHN WILSON	\$ 834.71
1351826	01/11/19	KELVIN & HERMIDA GRAMAJO	\$ 1,134.65
1351827	01/11/19	MARCIA KERSTETTER &	\$ 1,133.07
1351828	01/11/19	MARIA ARMENTA-GONZALEZ	\$ 393.10
1351829	01/11/19	PAIGE LEMKE	\$ 690.84
1351830	01/11/19	PEGGY MOORE	\$ 83.36
1351831	01/11/19	RALPH & LYNNORE ROBRAHN	\$ 2,088.89
1351832	09/09/19	ROSANNA LUERA CANTU	\$ -
1351833	01/11/19	STEPHANIE MULL	\$ 606.86
1351834	01/11/19	SUSAN & FELIX YBARRA	\$ 1,275.47
1351835	01/11/19	THOMAS & JENNIFER RASCH	\$ 1,352.59
1351836	01/11/19	WILLIAM & SARA ALMEIDA	\$ 847.19
1351837	01/11/19	YOLANDA GUERRA	\$ 76.74
1351838	01/11/19	CLARENCE J COLE JR	\$ 300.00
1351839	01/11/19	STATE MUTUAL INSURANCE COMPANY	\$ 240.00
1351840	01/11/19	LAURA A SPILLER	\$ 62.50
1351841	01/11/19	The ALARIS Group, Inc.	\$ 532.00
1351842	01/11/19	WILLIAM KERKSTRA	\$ 50.00
1351843	01/11/19	CITY OF GR TREASURER WATER BILLS	\$ 3,848.01
1351844	01/11/19	R&R MECHANICAL SERVICES	\$ 1,390.00
1351845	01/11/19	JOSE B. ONTIVEROS	\$ 58.58
1351846	01/11/19	Richmond Stamp Works Inc.	\$ 279.00
1351847	01/11/19	FRIENDS OF GRAND RAPIDS PARKS	\$ 24.50
1351848	01/11/19	CHARLES F. BOEKELOO, P.C.	\$ 50.00
1351849	01/11/19	Sova & Kelly, P.C.	\$ 250.00
1351850	01/11/19	RICHARD E. ZAMBON, PLLC	\$ 150.00
1351851	01/11/19	Roy Kline	\$ 5,675.00
1351852	01/11/19	adorama camera inc	\$ 22,400.74
1351853	01/11/19	PLANTE & MORAN, PLLC	\$ 48,610.00
1351854	01/11/19	Polydyne Inc.	\$ 9,108.00
1351855	01/11/19	ROLAND LINDH	\$ 400.00
1351856	01/11/19	FIDELITY LANGUAGE RESOURCES LLC	\$ 916.40
1351857	01/11/19	LANGUAGE LINE SERVICES	\$ 167.83
1351858	01/11/19	OFFICE STAFFING LLC	\$ 1,157.01
1351859	01/11/19	CINTAS CORP	\$ 193.16
1351860	01/11/19	STATE CHEMICAL MFG. 1	\$ 152.60
1351861	01/11/19	GRAINGER INDUSTRIAL SUPPLY	\$ 474.30
1351862	01/11/19	CDW GOVERNMENT INC	\$ 1,169.72
1351863	01/11/19	Consumers Energy	\$ 225.00
1351864	01/11/19	CONSUMERS ENERGY 1	\$ 195,537.36
1351865	01/11/19	CONSUMERS ENERGY 1	\$ 6,169.35
1351866	01/11/19	ALRO STEEL CORP	\$ 705.56
1351867	01/11/19	SAFETY SERVICES INC	\$ 114.30
1351868	01/11/19	RYLEES ACE HARDWARE INC	\$ 11.97
1351869	01/11/19	WALKER PARKING CONSLNT/ENGR	\$ 312.35
1351870	01/11/19	FISHBECK, THOMPSON, CARR & HUBER, INC.	\$ 22,327.75
1351871	01/11/19	STATE SPRING SERVICE INC	\$ 250.91
1351872	01/11/19	MOORE & BRUGGINK INC	\$ 26,050.13
1351873	01/11/19	RUSCHE TRUCKING INC	\$ 4,387.05
1351874	01/11/19	WYOMING EXCAVATORS INC	\$ 184,875.26
1351875	01/11/19	BAZEN ELECTRIC	\$ 539,044.00
1351876	01/11/19	ETNA SUPPLY CO	\$ 71.16
1351877	01/11/19	The Mascomb Group, Inc.	\$ 35,483.80
1351878	01/11/19	GEOTECH INC	\$ 18.16
1351879	01/11/19	AMWAY HOTEL CORPORATION	\$ 1,350.00
1351880	01/11/19	RATHCO SAFETY SUPPLY	\$ 145.00
1351881	01/11/19	KENT RECORD MANAGEMENT INC	\$ 1,764.97
1351882	01/11/19	Applied Imaging	\$ 413.97
1351883	01/11/19	M & K QUALITY TRUCK SALES OF GRAND RAPID	\$ 7,118.35

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1351884	01/11/19	ENGINEERING SUPPLY CORP	\$ 844.50
1351885	01/11/19	EL VOCERO HISPANO	\$ 302.40
1351886	01/11/19	DTE ENERGY	\$ 17,906.98
1351887	01/11/19	THE ARBOR CIRCLE CORP	\$ 3,110.00
1351888	01/11/19	DAVID R. GERSCH	\$ 350.00
1351889	01/11/19	INTERURBAN TRANSIT PARTNERSHIP	\$ 15,746.50
1351890	01/11/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 1,740.98
1351891	01/11/19	KENT COUNTY CMH AUTHORITY	\$ 480.00
1351892	01/11/19	COUNTY OF KENT	\$ 6,144.39
1351893	01/11/19	WEST PUBLISHING CORP	\$ 2,237.97
1351894	01/11/19	KEMIRA WATER SOLUTIONS INC	\$ 10,181.71
1351895	01/11/19	Dell Marketing LP	\$ 2,851.40
1351896	01/11/19	DEAF INC	\$ 226.35
1351897	01/11/19	AT & T MOBILITY	\$ 169.40
1351898	01/11/19	AT & T MOBILITY	\$ 169.02
1351899	01/11/19	Elwood Staffing	\$ 9,238.15
1351900	01/11/19	Double M, LLC	\$ 2,060.00
1351901	01/11/19	Siemens Healthcare Diagnostics Inc.	\$ 1,933.44
1351902	01/11/19	Comcast	\$ 170.40
1351903	01/11/19	MYDATT SERVICE INC	\$ 40,761.78
1351904	01/11/19	MID MICHIGAN CAR AND TRUCK SERV INC	\$ 675.23
1351905	01/11/19	CENTER FOR PUBLIC SAFETY EXCELLENCE	\$ 1,720.00
1351906	01/11/19	Pride builders Group, LLC.	\$ 324,154.70
1351907	01/11/19	Leys Law Offices P.C.	\$ 300.00
1351908	01/11/19	MOODY'S INVESTOR SVC	\$ 15,000.00
1351909	01/11/19	CLEAR RATE COMMUNICATIONS INC	\$ 411.54
1351910	01/11/19	MARIANNE GUTHRIE	\$ 29.80
1351911	01/11/19	BOSCH KILLMAN VANDERWAL PC	\$ 300.00
1351912	01/11/19	EARTHLINK BUSINESS	\$ 454.29
1351913	01/11/19	ROBERT SCARBROUGH	\$ 50.00
1351914	01/11/19	LAURA OLSON	\$ 28.16
1351915	01/11/19	P.J.E. Management, L.L.C.	\$ 8,860.74
1351916	01/11/19	Stuart C. Itby Company	\$ 1,550.00
1351917	01/11/19	Severance Electric Co., Inc.	\$ 8,250.30
1351918	01/11/19	Christine Helms-Maletic	\$ 3,000.00
1351919	01/11/19	INTREPID WEB LLC	\$ 500.00
1351920	01/11/19	Janette Tazzia	\$ 150.00
1351921	01/11/19	Storr Printing Services Inc	\$ 279.65
1351922	01/11/19	Reagan Marketing + Design, LLC	\$ 755.00
1351923	01/11/19	Terry McCarthy	\$ 408.45
1351924	01/11/19	Doug's Home Repair LLC	\$ 8,500.00
1351925	01/11/19	Kara Dunn Beurkens	\$ 500.00
1351926	01/11/19	Rigid Pavement Construction	\$ 11,952.50
1351927	01/11/19	TDS Metrocom, LLC	\$ 3,595.93
1351928	01/14/19	STATE OF MICHIGAN	\$ 288,121.81
1351929	01/14/19	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	\$ 84,975.01
1351930	01/14/19	JULIA DONKER	\$ 72.17
1351931	01/14/19	TRANSNATION TITLE INSURANCE CO	\$ 350.00
1351932	01/14/19	PRIORITY HEALTH INSURANCE 1	\$ 49,938.53
1351933	01/14/19	LexisNexis Risk Solutions FL Inc.	\$ 200.00
1351934	01/14/19	B & H Foto & Electronics Corp.	\$ 2,096.00
1351935	01/14/19	US SECURITY ASSOC INC	\$ 1,804.95
1351936	01/14/19	CINTAS CORP	\$ 89.00
1351937	01/14/19	KENNEDY INDUSTRIES INC	\$ 5,237.31
1351938	01/14/19	PROGRESSIVE ARCHITECTURE	\$ 457.50
1351939	01/14/19	UTILITY SUPPLY & CONSTRUCT. CO	\$ 174.79
1351940	01/14/19	FISHBECK, THOMPSON, CARR & HUBER, INC.	\$ 206,913.04
1351941	01/14/19	MOORE & BRUGGINK INC	\$ 47,567.65
1351942	01/14/19	PREIN & NEWHOF INC	\$ 1,226.50
1351943	01/14/19	WYOMING EXCAVATORS INC	\$ 165,225.28
1351944	01/14/19	J & H OIL CO	\$ 1,672.89
1351945	01/14/19	GEOTECH INC	\$ 79,373.48
1351946	01/14/19	DIVERSCO CONSTRUCTION CO INC	\$ 208,128.93

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1351947	01/14/19	KSS ENTERPRISES	\$ 1,242.00
1351948	01/14/19	Applied Imaging	\$ 331.23
1351949	01/14/19	PRINTLINK PALMER	\$ 163.75
1351950	01/14/19	AUTO FIXIT BODY SHOP INC	\$ 457.80
1351951	01/14/19	WILLIAMS & WORKS INC	\$ 19,798.68
1351952	01/14/19	MONROE PLACE LLC	\$ 40,526.91
1351953	01/14/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 227.77
1351954	01/14/19	OFFICE DEPOT BSD	\$ 61.98
1351955	01/14/19	KEMIRA WATER SOLUTIONS INC	\$ 1,745.89
1351956	01/14/19	AT & T MOBILITY	\$ 74.32
1351957	01/14/19	AMAZON COM LLC	\$ 1,514.49
1351958	01/14/19	Elwood Staffing	\$ 3,700.00
1351959	01/14/19	Kiesler Police Supply, Inc.	\$ 30,060.00
1351960	01/14/19	Hamlett Environmental Technologies 1	\$ 1,241.21
1351961	01/14/19	Harborfront Hospital for Animals	\$ 595.65
1351962	01/14/19	45 OTTAWA ASSOCIATES LLC	\$ 82.50
1351963	01/14/19	P.I.E. Management, L.L.C.	\$ 15,247.08
1351964	01/14/19	Holland Engineering, Inc.	\$ 12,927.80
1351965	01/14/19	Drew Wireless, LLC	\$ 3,000.00
1351966	01/14/19	Ferguson Enterprises	\$ 76.72
1351967	01/14/19	Christina Arnold	\$ 1,000.00
1351968	01/14/19	TDS Metroom, LLC	\$ 3,709.27
1351969	01/15/19	MARY CLARK	\$ 12,508.00
1351970	01/15/19	GRAND RAPIDS BAR ASSN	\$ 800.00
1351971	01/15/19	GRAND RAPIDS DOCTORS MED-1 PC	\$ 183.22
1351972	01/15/19	GRAND RAPIDS COMMUNITY COLLEGE	\$ 29,221.77
1351973	01/15/19	GRAND RAPIDS PUBLIC SCHOOLS	\$ 182,913.09
1351974	01/15/19	CONSERVATOR HEATHER COSGROVE	\$ 723.00
1351975	01/15/19	COUNTY OF KENT	\$ 3,674.30
1351976	01/15/19	FOREST HILLS PUBLIC SCHOOLS	\$ 3,787.89
1351977	01/15/19	INTERURBAN TRANSIT PARTNERSHIP	\$ 24,173.54
1351978	01/15/19	KENT INTERMEDIATE SCHL DIST	\$ 92,494.20
1351979	01/15/19	PAUL BLOEM	\$ 111.50
1351980	01/15/19	AARON HONGERHOLT	\$ 959.90
1351981	01/15/19	ANDREW WILTERINK	\$ 956.25
1351982	01/15/19	BRIANA ULRICH	\$ 612.66
1351983	01/15/19	GERALDINE BASS	\$ 974.88
1351984	01/15/19	JASON DEJAGER &	\$ 1,352.59
1351985	01/15/19	JOANNA SCHLIENTZ	\$ 1,464.50
1351986	01/15/19	JOSHUA & JESSICA LECHLITNER	\$ 1,445.31
1351987	01/15/19	JOSHUA HILL	\$ 560.34
1351988	01/15/19	KERRI NORRIS-STONEHOUSE	\$ 165.88
1351989	01/15/19	LINDSEY & TRAVIS JOHNSTON &	\$ 1,152.68
1351990	01/15/19	LOIS OBRIEN	\$ 744.56
1351991	01/15/19	MARY HEHL	\$ 65.45
1351992	01/15/19	SHAPHAN MARLOW	\$ 1,394.41
1351993	01/15/19	STUART SURMANN	\$ 525.40
1351994	01/15/19	WAYNE ZANDBERGEN	\$ 1,656.20
1351995	01/15/19	DAVID FRAKER	\$ 430.70
1351996	01/15/19	GRAND RAPIDS DOCTORS MED-1 PC	\$ 552.59
1351997	01/15/19	STATE OF MICHIGAN	\$ 1,908.00
1351998	01/15/19	County of Kent	\$ 1,440.38
1351999	01/15/19	45 IONIA ASSOCIATES LLC	\$ 8,568.63
1352000	01/15/19	Harris	\$ 1,600.00
1352001	01/15/19	Jack Doheny Companies, Inc.	\$ 630.84
1352002	01/15/19	Sayers40, Inc.	\$ 16,576.76
1352003	01/15/19	Core and Main	\$ 4,489.80
1352004	01/15/19	Graybar Electric	\$ 99.74
1352005	01/15/19	CENTRAL LAKE ARMOR EXPRESS INC	\$ 500.00
1352006	01/15/19	FREDRICKSON SUPPLY LLC	\$ 2,436.21
1352007	01/15/19	GARFIELD PARK NEIGH. ASSOC.	\$ 3,242.60
1352008	01/15/19	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	\$ 1,078.61
1352009	01/15/19	BDI	\$ 88.67

Checks & Electronic Payments 01/01/2019-12/31/2019

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1352010	01/15/19	GRAINGER INDUSTRIAL SUPPLY	\$ 437.67
1352011	01/15/19	CDW GOVERNMENT INC	\$ 94.95
1352012	01/15/19	CONSUMERS ENERGY 1	\$ 36,968.70
1352013	01/15/19	CARRIER & GABLE INC	\$ 10,349.00
1352014	01/15/19	TERRYBERRY 1	\$ 295.29
1352015	01/15/19	FRANKLIN HOLWERDA CO	\$ 77,340.00
1352016	01/15/19	NEALS AUTOMOTIVE PARTS INC	\$ 123.22
1352017	01/15/19	FERGUSON SUPPLY CO	\$ 2,175.74
1352018	01/15/19	OVERHEAD DOOR CO OF GR	\$ 463.00
1352019	01/15/19	PROGRESSIVE ARCHITECTURE	\$ 1,907.50
1352020	01/15/19	MCDONALD PLUMBING INC	\$ 2,480.00
1352021	01/15/19	MATERIALS TESTING CONSULTANTS	\$ 939.80
1352022	01/15/19	GENERAL MOTIVATION CO INC	\$ 44.24
1352023	01/15/19	KENT COMMUNICATIONS INC	\$ 3,051.06
1352024	01/15/19	RW MERCER 1	\$ 128.18
1352025	01/15/19	ETNA SUPPLY CO	\$ 12,676.03
1352026	01/15/19	FLUID PROCESS EQUIPMENT INC	\$ 2,802.96
1352027	01/15/19	M & K QUALITY TRUCK SALES OF GRAND RAPID	\$ 1,493.08
1352028	01/15/19	BANDIT INDUSTRIES	\$ 496.50
1352029	01/15/19	BC Hunter Engineering Inc.	\$ 175.00
1352030	01/15/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 84.89
1352031	01/15/19	Fastenal (MGR1)	\$ 1,083.98
1352032	01/15/19	MERL'S TOWING SERVICE INC	\$ 843.50
1352033	01/15/19	Dell Marketing LP	\$ 1,723.92
1352034	01/15/19	AT & T MOBILITY	\$ 81.21
1352035	01/15/19	WEST MICHIGAN INTERNATIONAL	\$ 194.81
1352036	01/15/19	Elwood Staffing	\$ 635.00
1352037	01/15/19	Net Transcripts, Inc.	\$ 965.15
1352038	01/15/19	Teledyne Instruments, Inc.	\$ 11,856.72
1352039	01/15/19	Sharegate Group inc.	\$ 3,995.00
1352040	01/15/19	KENT COUNTY ROAD COMMISSION	\$ 17.01
1352041	01/15/19	SAWYER LAW OFFICES	\$ 270.00
1352042	01/15/19	FERGUSON ENTERPRISES INC	\$ 20.00
1352043	01/15/19	Century A&E Corporation	\$ 684.00
1352044	01/15/19	Dewpoint Inc.	\$ 28,000.00
1352045	01/15/19	P.I.E. Management, L.L.C.	\$ 9,071.98
1352046	01/15/19	Presidio Holdings Inc	\$ 15,906.00
1352047	01/15/19	Routeware, Inc.	\$ 190.80
1352048	01/15/19	Steepletown Neighborhood Services	\$ 4,852.08
1352049	01/15/19	Collecto Inc.	\$ 626.40
1352050	01/15/19	Integrated Architecture LLC	\$ 1,457.42
1352051	01/15/19	The WW Williams CO LLC	\$ 530.01
1352052	01/16/19	UNITED HEALTHCARE INSURANCE CO	\$ 390.00
1352053	01/16/19	CITY OF GRAND RAPIDS TREASURER	\$ 159.02
1352054	01/16/19	STANDARD LIFE AND ACCIDENT	\$ 300.00
1352055	01/16/19	MEDICO CORP LIFE INSURANCE CO	\$ 150.00
1352056	01/16/19	MEDICO CORP LIFE INSURANCE CO	\$ 150.00
1352057	01/16/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1352058	01/16/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1352059	01/16/19	PRIORITY HEALTH INSURANCE 1	\$ 380.10
1352060	01/16/19	PRIORITY HEALTH INSURANCE 1	\$ 345.00
1352061	01/16/19	PRIORITY HEALTH INSURANCE 1	\$ 300.00
1352062	01/16/19	PRIORITY HEALTH INSURANCE 1	\$ 105.60
1352063	01/16/19	AMERICAN NATIONAL LIFE INS CO OF TEXAS	\$ 150.00
1352064	01/16/19	ANTHONY W BEURKENS	\$ 265.15
1352065	01/16/19	BLUE CARE NETWORK OF MICHIGAN	\$ 299.70
1352066	01/16/19	BLUE CARE NETWORK OF MICHIGAN	\$ 240.00
1352067	01/16/19	COUNTY OF KENT	\$ 3,212,724.15
1352068	01/16/19	HUMANA INC	\$ 150.00
1352069	01/16/19	MID MI ASSN OF ASSESSING OFFICERS	\$ 40.00
1352070	01/16/19	MUTUAL OF OMAHA	\$ 300.00
1352071	01/16/19	PITNEY BOWES	\$ 25,000.00
1352072	01/16/19	TODD E BUSSE	\$ 150.00

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1352073	01/16/19	SARAH STEPHAN	\$ 500.00
1352074	01/16/19	STATE OF M-CVSC	\$ 40.00
1352075	01/16/19	LEWIS CHRISMAN, JR.	\$ 5,175.00
1352076	01/16/19	BP Investors.LLC	\$ 189.80
1352077	01/16/19	Richmond Stamp Works Inc.	\$ 71.25
1352078	01/16/19	Jack Doheny Companies, Inc.	\$ 4,000.00
1352079	01/16/19	THE CENTER FOR AMERICAN AND INTERNATIONA	\$ 2,656.37
1352080	01/16/19	B & B MECHANICAL SERVICES LLC	\$ 900.00
1352081	01/16/19	LANGUAGE LINE SERVICES	\$ 849.59
1352082	01/16/19	MSC INDUSTRIAL SUPPLY CO INC	\$ 218.10
1352083	01/16/19	CENTRAL LAKE ARMOR EXPRESS INC	\$ 1,164.00
1352084	01/16/19	HONEYWELL INTERNATIONAL	\$ 1,267.37
1352085	01/16/19	CELLCO PARTNERSHIP	\$ 412.81
1352086	01/16/19	CINTAS CORP	\$ 414.66
1352087	01/16/19	ADAMS REMCO INC	\$ 855.06
1352088	01/16/19	GRAINGER INDUSTRIAL SUPPLY	\$ 48.70
1352089	01/16/19	CDW GOVERNMENT INC	\$ 26.92
1352090	01/16/19	PURITY CYLINDER GASES INC	\$ 313.93
1352091	01/16/19	ALRO STEEL CORP	\$ 498.73
1352092	01/16/19	SAFETY SERVICES INC	\$ 913.01
1352093	01/16/19	DUBOIS COOPER ASSOC	\$ 468.50
1352094	01/16/19	SOIL AND MATERIALS ENGINEERS, INC.	\$ 676.78
1352095	01/16/19	OVERHEAD DOOR CO OF GR	\$ 127.42
1352096	01/16/19	Midwest Air Filter, Inc.	\$ 381.36
1352097	01/16/19	MCDONALD PLUMBING INC	\$ 2,850.00
1352098	01/16/19	MATERIALS TESTING CONSULTANTS	\$ 5,726.20
1352099	01/16/19	ETNA SUPPLY CO	\$ 2,135.00
1352100	01/16/19	RIVERBEND BODY SHOP INC	\$ 5,352.40
1352101	01/16/19	KENT COUNTY EMERGENCY	\$ 737.68
1352102	01/16/19	CMP DISTRIBUTORS INC	\$ 1,332.00
1352103	01/16/19	DEMOLITION CONTRACTORS INC	\$ 11,850.00
1352104	01/16/19	HAMMERSMITH EQUIP CO	\$ 195.00
1352105	01/16/19	ENGINEERING SUPPLY CORP	\$ 500.00
1352106	01/16/19	THE DERK PIETER CO	\$ 336.10
1352107	01/16/19	PRINTLINK PALMER	\$ 273.75
1352108	01/16/19	CAROL GORNOWICH	\$ 592.62
1352109	01/16/19	LEMON FRESH LAUNDRY & DC INC	\$ 1,056.55
1352110	01/16/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 1,151.11
1352111	01/16/19	Dell Marketing LP	\$ 11,115.00
1352112	01/16/19	Ancor Information Management LLC	\$ 19,396.10
1352113	01/16/19	Elwood Staffing	\$ 2,605.07
1352114	01/16/19	Net Transcripts, Inc.	\$ 31.84
1352115	01/16/19	Comcast	\$ 111.80
1352116	01/16/19	Ponstein Enterprises, LLC	\$ 23,718.59
1352117	01/16/19	MCDONALD'S	\$ 25.00
1352118	01/16/19	MICHIGAN MILLERS MUTUAL INSURANCE CO	\$ 25.00
1352119	01/16/19	SALEH LAJIKEM	\$ 50.00
1352120	01/16/19	ANN LINABURY	\$ 50.00
1352121	01/16/19	Matrix Edutainment, Inc.	\$ 1,205.00
1352122	01/16/19	P.I.E. Management, L.L.C.	\$ 14,290.45
1352123	01/16/19	Lakeland Asphalt Corporation	\$ 4,255.10
1352124	01/16/19	Triangle Associates, Inc.	\$ 295,428.41
1352125	01/16/19	Robertson Research Institute	\$ 9,000.00
1352126	01/16/19	irh Solutions LLC	\$ 101.20
1352127	01/16/19	TDS Metrocom, LLC	\$ 285.75
1352128	01/16/19	Augusta Tower Technologies, Inc.	\$ 11,760.00
1352129	01/17/19	UNUM LIFE INS CO OF AMERICA	\$ 2,646.72
1352130	01/17/19	PRIORITY HEALTH INSURANCE 1	\$ 345.00
1352131	01/17/19	BLUE CARE NETWORK OF MICHIGAN	\$ 345.00
1352132	01/17/19	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$ 150.00
1352133	01/17/19	ADAM CLARK	\$ 406.46
1352134	01/17/19	ADAM WILLS	\$ 844.55
1352135	01/17/19	ANNE DRUMMOND	\$ 1,857.98

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1352136	01/17/19	ANTHONY PHILLIP	\$ 1,728.92
1352137	01/17/19	BRENDA CUSHINBERRY	\$ 24.77
1352138	01/17/19	BRIAN VINCENT	\$ 629.82
1352139	01/17/19	CARL SYDOW	\$ 1,301.69
1352140	01/17/19	DANA VANTONGEREN	\$ 1,521.67
1352141	01/17/19	DOUGLAS OOSTERMAN	\$ 83.52
1352142	01/17/19	EMMANUEL LOPEZ &	\$ 432.48
1352143	01/17/19	ERIC & COURTNEY MEYERS	\$ 2,621.55
1352144	01/17/19	GLEN CORNING &	\$ 859.91
1352145	01/17/19	JHENNA CHALLAH	\$ 1,662.12
1352146	01/17/19	JHONATAN LOPEZ &	\$ 490.86
1352147	01/17/19	JONATHAN CUTHBERT	\$ 1,866.21
1352148	01/17/19	JOSE ESPARZA &	\$ 587.79
1352149	01/17/19	JOSE SEGOVIA-REYES	\$ 423.24
1352150	01/17/19	KATHERINE HALL-SABO	\$ 789.01
1352151	01/17/19	KATIE & JOSH FERRELL	\$ 485.05
1352152	01/17/19	MARY FERWERDA	\$ 83.06
1352153	01/17/19	MATTHEW SMITH	\$ 1,284.87
1352154	01/17/19	NATHAN DUCKWORTH & ALYNN GUERRA	\$ 48.68
1352155	01/17/19	NICOLE CROWE	\$ 1,196.74
1352156	01/17/19	NOAH YOST &	\$ 779.47
1352157	01/17/19	PATRICIA HEITZMAN	\$ 636.19
1352158	01/17/19	ROBERT BAILEY	\$ 709.02
1352159	01/17/19	RODNEY PEASE	\$ 2,272.50
1352160	01/17/19	SAUNDRA PHILLIPS	\$ 878.36
1352161	01/17/19	WENDY ROY	\$ 1,176.98
1352162	01/17/19	WILLIAM & IAN MCFARLAND	\$ 1,321.69
1352163	01/17/19	SUN TITLE AGENCY OF MI, LLC	\$ 350.00
1352164	01/17/19	FUSION IT LLC	\$ 12.00
1352165	01/17/19	Staples Contract and Commercial Inc.	\$ 119.49
1352166	01/17/19	Richmond Stamp Works Inc.	\$ 21.50
1352167	01/17/19	LexisNexis Risk Solutions FL Inc.	\$ 614.80
1352168	01/17/19	THOMAS SCIENTIFIC	\$ 212.47
1352169	01/17/19	Wright Express Financial Services Corporation	\$ 625.07
1352170	01/17/19	MSC INDUSTRIAL SUPPLY CO INC	\$ 46.23
1352171	01/17/19	JKG INC	\$ 299.04
1352172	01/17/19	CENTRAL LAKE ARMOR EXPRESS INC	\$ 582.00
1352173	01/17/19	PUBLIC MUSEUM OF WEST MICHIGAN	\$ 9,476.00
1352174	01/17/19	US SECURITY ASSOC INC	\$ 4,461.23
1352175	01/17/19	Artcraft & Foremost, Inc	\$ 864.50
1352176	01/17/19	CINTAS CORP	\$ 475.46
1352177	01/17/19	ADAMS REMCO INC	\$ 2,743.59
1352178	01/17/19	GRAINGER INDUSTRIAL SUPPLY	\$ 2,404.17
1352179	01/17/19	HARDWARE DISTRIBUTORS	\$ 127.69
1352180	01/17/19	PROGRESSIVE ARCHITECTURE	\$ 562.50
1352181	01/17/19	AECOM Great Lakes, Inc.	\$ 6,587.37
1352182	01/17/19	FIREFIGHTER SALES & SVC INC	\$ 135.00
1352183	01/17/19	ENGINEERED PROTECTION SYS INC	\$ 92.70
1352184	01/17/19	RICHARDSON BUSINESS MACH	\$ 792.45
1352185	01/17/19	LANDSCAPE FORMS INC	\$ 1,005.00
1352186	01/17/19	ANIMAL CLINIC INC	\$ 478.37
1352187	01/17/19	HYDRO CHEM SYSTEMS INC	\$ 66.68
1352188	01/17/19	NYE UNIFORM CO	\$ 1,584.05
1352189	01/17/19	KENDALL ELECTRIC INC	\$ 368.63
1352190	01/17/19	AUTOMATIC DOOR SERVICE OF GR	\$ 236.40
1352191	01/17/19	KUTSCHES HARDWARE CO	\$ 27.95
1352192	01/17/19	BAZEN ELECTRIC	\$ 1,625.64
1352193	01/17/19	ETNA SUPPLY CO	\$ 1,808.16
1352194	01/17/19	LEGAL AID OF WESTERN MICHIGAN	\$ 18,750.00
1352195	01/17/19	GEOTECH INC	\$ 53,118.76
1352196	01/17/19	HURST INC	\$ 3,206.16
1352197	01/17/19	CUSTER OFFICE ENVIR INC	\$ 50.58
1352198	01/17/19	FAIR HOUSING CENTER OF WEST MICHIGAN	\$ 17,425.54

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1352199	01/17/19	BESCO WATER TREATMENT	\$ 19.50
1352200	01/17/19	FLUID PROCESS EQUIPMENT INC	\$ 4,133.33
1352201	01/17/19	MIDTOWN NEIGHBORHOOD ASSN	\$ 3,428.43
1352202	01/17/19	ELEVATOR SERVICE INC	\$ 876.00
1352203	01/17/19	HAMMERSMITH EQUIP CO	\$ 399.00
1352204	01/17/19	TOTAL FIRE PROTECTION, INC.	\$ 3,545.00
1352205	01/17/19	SOUTH WEST AREA NEIGHBORS	\$ 3,220.33
1352206	01/17/19	SWIFT PRINTING & COMMUNICATIONS	\$ 25.00
1352207	01/17/19	DISABILITY ADV OF KENT CO	\$ 4,592.81
1352208	01/17/19	SUPERIOR ASPHALT INC	\$ 2,240.00
1352209	01/17/19	BRADLEY ENTERPRISES INC	\$ 285.00
1352210	01/17/19	MI PAVEMENT MARKINGS LLC	\$ 2,300.00
1352211	01/17/19	KERKSTRA PORTABLE RESTROOM SVC INC	\$ 160.00
1352212	01/17/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 1,731.28
1352213	01/17/19	COUNTY OF KENT	\$ 21,872.20
1352214	01/17/19	VOSS LIGHTING	\$ 1,573.00
1352215	01/17/19	Dell Marketing LP	\$ 4,212.88
1352216	01/17/19	US Green Building Council	\$ 300.00
1352217	01/17/19	Industrial/Organizational Solutions, Inc.	\$ 160.26
1352218	01/17/19	Republic Services	\$ 30.44
1352219	01/17/19	Creative Studio Promotions	\$ 209.60
1352220	01/17/19	MADCAP COFFEE COMPANY	\$ 109.90
1352221	01/17/19	Security Incorporated	\$ 376.20
1352222	01/17/19	Mighty Co.	\$ 105.00
1352223	01/17/19	CSX TRANSPORTATION	\$ 200.00
1352224	01/17/19	FIFTH THIRD BANK	\$ 5,956.79
1352225	01/17/19	RAILROAD MANAGEMENT CO LLC	\$ 1,050.79
1352226	01/17/19	Matrix Edutainment, Inc.	\$ 145.00
1352227	01/17/19	P.J.E. Management, L.L.C.	\$ 23,123.79
1352228	01/17/19	US Golf Cars, Inc	\$ 175.00
1352229	02/04/19	Plante & Moran CRESA, LLC	\$ -
1352230	01/17/19	TDS Metrocom, LLC	\$ 366.31
1352231	01/17/19	TDS Metrocom, LLC	\$ 313.67
1352232	01/17/19	West Michigan Window Washing LLC	\$ 2,080.00
1352233	01/17/19	Olson Bzdok & Howard, P.C.	\$ 6,975.01
1352234	01/17/19	The WW Williams CO LLC	\$ 1,855.00
1352235	01/18/19	STEPHEN WIERSEMA	\$ 345.60
1352236	01/18/19	CITY OF GRAND RAPIDS TREASURER	\$ 100.00
1352237	01/18/19	MICHIGAN WATER ENVIRONMENT ASSOCIATION	\$ 615.00
1352238	01/18/19	JEANNE I CLEMO	\$ 39.08
1352239	01/18/19	MI ASSN OF HOUSING OFFICIALS	\$ 1,240.00
1352240	01/18/19	JESSICA A BRATT	\$ 150.36
1352241	01/18/19	LEONARD SCOTT MOSHER	\$ 150.00
1352242	01/18/19	THE NORTHERN TRUST 1	\$ 1,061,905.71
1352243	01/18/19	THIN BLUE LINE OF MICHIGAN	\$ 637.47
1352244	01/18/19	CITY OF GRAND RAPIDS TREASURER	\$ 777.22
1352245	01/18/19	CITY OF GR TREASURER WATER BILLS	\$ 1,680.30
1352246	01/18/19	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	\$ 85,580.66
1352247	01/18/19	MERITAIN HEALTH	\$ 736,774.29
1352248	01/18/19	AMERICAN FAMILY LIFE ASSURANCE CO	\$ 3,487.41
1352249	01/18/19	AMERICAN FIDELITY ASSURANCE CO	\$ 6,089.69
1352250	01/18/19	AMERICAN FIDELITY ASSURANCE CO	\$ 11,231.69
1352251	01/18/19	POLICE & FIREMENS INSURANCE ASSN	\$ 909.30
1352252	01/18/19	A P A G R	\$ 3,611.71
1352253	01/18/19	AMERICAN UNITED LIFE INSURANCE	\$ 763.67
1352254	01/18/19	AMERICAN UNITED LIFE-GROUP DIV	\$ 1,848.00
1352255	01/18/19	BRETT N RODGERS TRUSTEE	\$ 435.94
1352256	01/18/19	F O P LODGE #97	\$ 1,736.00
1352257	01/18/19	G R E I U	\$ 14,112.22
1352258	01/18/19	G R FIREFIGHTERS LOCAL 966	\$ 8,511.96
1352259	01/18/19	G R M E A	\$ 307.50
1352260	01/18/19	G R P D DISPATCH UNION	\$ 900.00
1352261	01/18/19	G R POLICE OFFICERS ASSOCIATION	\$ 7,695.06

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1352262	01/18/19	GRAND RAPIDS POLICE COMMAND	\$ 576.00
1352263	01/18/19	MISDU	\$ 11,320.37
1352264	01/18/19	NYSHESC	\$ 591.03
1352265	01/18/19	POLICE BENEVOLENT FUND	\$ 382.00
1352266	01/18/19	POLICE CLOTHING FUND	\$ 7,612.50
1352267	01/18/19	POLICE RELIEF & BENEFIT ASSOC	\$ 316.50
1352268	01/18/19	RAYMOND JAMES & ASSOCIATES INC	\$ 20,845.41
1352269	01/18/19	STATE OF MICHIGAN	\$ 5.69
1352270	01/18/19	TEAMSTERS LOCAL 406	\$ 152.31
1352271	01/18/19	US DEPT OF EDUCATION	\$ 265.65
1352272	01/18/19	VANTAGEPOINT TRANSFER AGENTS	\$ 8,832.70
1352273	01/18/19	VANTAGEPOINT TRANSFER AGENTS-401	\$ 115,636.66
1352274	01/18/19	VANTAGEPOINT TRANSFER AGENTS-401	\$ 10,696.22
1352275	01/18/19	VANTAGEPOINT TRANSFER AGENTS-457	\$ 79,920.58
1352276	01/18/19	FIREFIGHTERS MEDICARE SUP FUND	\$ 5,870.21
1352277	01/18/19	FLSDU	\$ 450.63
1352278	01/18/19	METLIFE	\$ 2,212.81
1352279	01/18/19	CZFC INC	\$ 200.00
1352280	01/18/19	OneAmerica Inc.	\$ 14,170.04
1352281	01/18/19	ROOSEN VARCHETTI & OLIVIER	\$ 328.77
1352282	01/18/19	Velo Associates PLC	\$ 224.70
1352283	01/18/19	FIFTH THIRD BANK	\$ 854.87
1352284	01/18/19	SPECTRUM HEALTH HOSPITALS	\$ 25.00
1352285	01/18/19	STATE FARM INS CO	\$ 50.00
1352286	01/18/19	STATE OF MICHIGAN	\$ 100.00
1352287	01/18/19	STATE OF MICHIGAN	\$ 100.00
1352288	01/18/19	STATE OF MICHIGAN	\$ 980,430.30
1352289	01/18/19	STATE OF MICHIGAN	\$ 20.00
1352290	01/18/19	STATE OF MICHIGAN	\$ 20.00
1352291	01/18/19	STATE OF MICHIGAN	\$ 50.00
1352292	01/18/19	STATE OF MI-CVSC	\$ 160.00
1352293	01/18/19	STATE OF MI-CVSC	\$ 46.00
1352294	01/18/19	CITY OF GRAND RAPIDS TREASURER	\$ 150.00
1352295	01/18/19	CITY OF GRAND RAPIDS TREASURER	\$ 150.00
1352296	01/18/19	CITY OF GRAND RAPIDS TREASURER	\$ 50.00
1352297	01/18/19	CITY OF GRAND RAPIDS TREASURER	\$ 139.57
1352298	01/18/19	FAMILY FARE	\$ 15.00
1352299	01/18/19	PAUL FEYEN	\$ 50.00
1352300	01/18/19	UHAUL	\$ 50.00
1352301	01/18/19	MANUEL RODRIGUEZ VARGAS	\$ 50.00
1352302	01/18/19	SHUNDALA ROLLINS	\$ 40.00
1352303	01/18/19	JOSE GUMECINDO-BARRADAS	\$ 150.00
1352304	01/18/19	Arista Truck Systems, Inc	\$ 23.52
1352305	01/18/19	THOMAS SCIENTIFIC	\$ 175.77
1352306	01/18/19	OverDrive, Inc.	\$ 1,082.18
1352307	01/18/19	Gallery on Fulton Condominium Association	\$ 13,424.96
1352308	01/18/19	FISHER SCIENTIFIC, LLC	\$ 906.13
1352309	01/18/19	B & B MECHANICAL SERVICES LLC	\$ 350.00
1352310	01/18/19	DUNCAN PARKING TECHNOLOGIES INC	\$ 5,287.46
1352311	01/18/19	OFFICE STAFFING LLC	\$ 1,157.01
1352312	01/18/19	US SECURITY ASSOC INC	\$ 819.11
1352313	01/18/19	Artcraft & Foremost, Inc	\$ 952.94
1352314	01/18/19	OCLC ONLINE COMPUTER LIBRARY	\$ 556.71
1352315	01/18/19	CNTAS CORP	\$ 308.78
1352316	01/18/19	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	\$ 69.45
1352317	01/18/19	89 MONROE CENTER LLC	\$ 3,735.39
1352318	01/18/19	WORLD BOOK INC	\$ 1,998.00
1352319	01/18/19	BDI	\$ 292.14
1352320	01/18/19	TOLEDO TICKET CO	\$ 1,378.80
1352321	01/18/19	ADAMS REMCO INC	\$ 3,929.59
1352322	01/18/19	AIRGAS CARBONIC / DRY ICE	\$ 28.51
1352323	01/18/19	GRAINGER INDUSTRIAL SUPPLY	\$ 4,606.43
1352324	01/18/19	QUILL CORPORATION	\$ 827.22



Checks & Electronic Payments 01/01/2019-12/31/2019

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1352325	01/18/19	MIDWEST TAPE LLC	\$ 1,514.86
1352326	01/18/19	EJ	\$ 80.64
1352327	01/18/19	RYLEES ACE HARDWARE INC	\$ 205.49
1352328	01/18/19	T & W ELECTRONICS	\$ 315.00
1352329	01/18/19	FERGUSON SUPPLY CO	\$ 60.72
1352330	01/18/19	AIS CONSTRUCTION EQUIP	\$ 4,281.50
1352331	01/18/19	PROGRESSIVE ARCHITECTURE	\$ 5,062.50
1352332	01/18/19	FISHBECK, THOMPSON, CARR & HUBER, INC.	\$ 9,324.50
1352333	01/18/19	STATE SPRING SERVICE INC	\$ 1,242.34
1352334	01/18/19	MOORE & BRUGGINK INC	\$ 11,246.61
1352335	01/18/19	MCDONALD PLUMBING INC	\$ 33,824.00
1352336	01/18/19	ANIMAL CLINIC INC	\$ 93.30
1352337	01/18/19	RUSCHE TRUCKING INC	\$ 1,101.75
1352338	01/18/19	S-F ELECTRONIC SUPPLY INC	\$ 295.98
1352339	01/18/19	NYE UNIFORM CO	\$ 804.42
1352340	01/18/19	CASCADE ENGINEERING INC	\$ 1,000.00
1352341	01/18/19	LAKELAND LIBRARY COOPERATIVE	\$ 1,377.25
1352342	01/18/19	K & M NORTHFIELD DODGE	\$ 600.00
1352343	01/18/19	TENDER LAWN CARE, INC.	\$ 437.00
1352344	01/18/19	ROBBINS LOCK SHOP INC	\$ 628.72
1352345	01/18/19	BAZEN ELECTRIC	\$ 6,252.59
1352346	01/18/19	ETNA SUPPLY CO	\$ 1,300.00
1352347	01/18/19	GEOTECH INC	\$ 4,671.65
1352348	01/18/19	HISPANIC CENTER OF W MICH	\$ 40.00
1352349	01/18/19	HURST INC	\$ 6,006.34
1352350	01/18/19	RATHCO SAFETY SUPPLY	\$ 6,706.54
1352351	01/18/19	Applied Imaging	\$ 280.40
1352352	01/18/19	LITERACY CENTER OF WEST MICH	\$ 3,717.87
1352353	01/18/19	ELEVATOR SERVICE INC	\$ 47,642.00
1352354	01/18/19	M & K QUALITY TRUCK SALES OF GRAND RAPID	\$ 297.33
1352355	01/18/19	ALGOMA PRODUCTS INC	\$ 501.92
1352356	01/18/19	SUPERIOR ASPHALT INC	\$ 7,280.00
1352357	01/18/19	THE DERK PIETER CO	\$ 2,782.52
1352358	01/18/19	IPM SERVICES INC	\$ 35.00
1352359	01/18/19	BONANDER WEST MICHIGAN LLC	\$ 256.01
1352360	01/18/19	CAROL GORNOWICH	\$ 192.78
1352361	01/18/19	CREEKSIDE LANDSCAPING LLC	\$ 1,995.00
1352362	01/18/19	US SIGNAL 1 LLC	\$ 1,167.25
1352363	01/18/19	INTERURBAN TRANSIT PARTNERSHIP	\$ 224,947.73
1352364	01/18/19	WEST MI HISPANIC CHAMBER	\$ 2,427.16
1352365	01/18/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 1,611.10
1352366	01/18/19	COUNTY OF KENT	\$ 27.39
1352367	01/18/19	COUNTY OF OTTAWA	\$ 3,635.88
1352368	01/18/19	DEMCO INC	\$ 45.22
1352369	01/18/19	HACH 1	\$ 90.61
1352370	01/18/19	HACH 1	\$ 664.52
1352371	01/18/19	SPRINT SPECTRUM LP	\$ 100.00
1352372	01/18/19	FEDEX	\$ 478.37
1352373	01/18/19	Dell Marketing LP	\$ 3,873.72
1352374	01/18/19	GIVE 'EM A BRAKE SAFETY, LLC	\$ 890.00
1352375	01/18/19	Elwood Staffing	\$ 5,830.64
1352376	01/18/19	RX Optical Laboratories, Inc.	\$ 84.00
1352377	01/18/19	Republic Services	\$ 21,006.76
1352378	01/18/19	All City Management Services	\$ 16,043.04
1352379	01/18/19	CENGAGE LEARNING INC	\$ 263.94
1352380	01/18/19	Security Incorporated	\$ 831.60
1352381	01/18/19	Omega Rail Management, Inc.	\$ 1,350.04
1352382	01/18/19	AAA MICHIGAN	\$ 50.00
1352383	01/18/19	CONSUMERS ENERGY	\$ 35.00
1352384	01/18/19	FIFTH THIRD BANK	\$ 10,776.97
1352385	01/18/19	KENT COUNTY ROAD COMMISSION	\$ 300.00
1352386	01/18/19	MEIJER INC	\$ 212.50
1352387	01/18/19	PROGRESSIVE INSURANCE	\$ 100.00

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1352388	01/18/19	MANAGEMENT BUSINESS SOLUTIONS	\$ 13,150.14
1352389	01/18/19	Smarking Inc.	\$ 3,173.00
1352390	01/18/19	COURTNEY JONES	\$ 35.00
1352391	01/18/19	ODESSA HOUSTON	\$ 50.00
1352392	01/18/19	NORMAN ZYLSTRA	\$ 20.00
1352393	01/18/19	LATISE LITTLE	\$ 25.00
1352394	01/18/19	ABIGAIL CAPIZZI	\$ 40.00
1352395	01/18/19	ASHLEY MASON-WALKER	\$ 25.00
1352396	01/18/19	ARIEYONNA WADE	\$ 100.00
1352397	01/18/19	METRO HOSPITAL	\$ 50.00
1352398	01/18/19	RANDY DRUMM	\$ 25.00
1352399	01/18/19	DARREL DAY	\$ 25.00
1352400	01/18/19	MARI BUGG	\$ 100.00
1352401	01/18/19	CIRILO GOMEZ	\$ 50.00
1352402	01/18/19	SARAH ZAGUMNY	\$ 25.00
1352403	01/18/19	B&B PARTY STORE	\$ 25.00
1352404	01/18/19	CRICKET WIRELESS	\$ 70.00
1352405	01/18/19	JAMES MOBLEY	\$ 100.00
1352406	01/18/19	JESUS GONZALEZ	\$ 1,055.20
1352407	01/18/19	JADE CEPLINA	\$ 150.00
1352408	01/18/19	MERCY HEALTH	\$ 20.00
1352409	01/18/19	ROBERT BELBOT	\$ 50.00
1352410	01/18/19	LETITIA FOSTER	\$ 100.00
1352411	01/18/19	DAYANIS MENDEZ	\$ 50.00
1352412	01/18/19	MATTHEW MILLER	\$ 80.00
1352413	01/18/19	MARTA DELAO-QUINTINO	\$ 141.00
1352414	01/18/19	DELORES FRANKLIN	\$ 50.00
1352415	01/18/19	DANIEL PALUCH	\$ 50.00
1352416	01/18/19	KA JOHNSON	\$ 50.00
1352417	01/18/19	PATRICIA MOFFETT	\$ 25.00
1352418	01/18/19	SLATE CLOTHING	\$ 40.00
1352419	01/18/19	ALECIA FERGUSON	\$ 50.00
1352420	01/18/19	ANGELICA LIMAS	\$ 45.00
1352421	01/18/19	HERTZ GRAND RAPIDS ONE LLC	\$ 100.00
1352422	01/18/19	MATTHEW SCARBERRY	\$ 20.00
1352423	01/18/19	STEVE ELLIOTT	\$ 148.49
1352424	01/18/19	APPLIED INDUSTRIAL TECHNOLOGIES, INC	\$ 155.22
1352425	01/18/19	P.I.E. Management, L.L.C.	\$ 16,400.24
1352426	01/18/19	LM Information Delivery, Inc.	\$ 47.83
1352427	01/18/19	Presidio Holdings Inc	\$ 23,863.25
1352428	01/18/19	OTIS ELEVATOR COMPANY	\$ 253.75
1352429	01/18/19	Janette Tazzia	\$ 5,153.33
1352430	01/18/19	Boender-Custer LLC	\$ 600.00
1352431	01/18/19	Spalding DeDecker Associates, Inc.	\$ 1,447.50
1352432	01/18/19	USALCO Michigan City Plant, LLC	\$ 3,592.56
1352433	01/18/19	Harvey Electronics & Radio LLC	\$ 15,600.00
1352434	01/18/19	Ionia Ave. Coffee	\$ 106.00
1352435	01/18/19	the constructors co llc	\$ 5,616.78
1352436	01/18/19	Integrated Architecture LLC	\$ 1,320.00
1352437	01/18/19	Collin Bailey Jonkman	\$ 7,500.00
1352438	01/18/19	TDS Metrocom, LLC	\$ 889.84
1352439	01/18/19	Olson Bzdok & Howard, P.C.	\$ 4,412.50
1352440	01/18/19	Historical Information Gatherers, Inc.	\$ 5,075.00
1352441	01/18/19	Jai Harden	\$ 643.61
1352442	01/22/19	MARK JEMERSON	\$ 84.68
1352443	01/22/19	Lake Michigan Chapter ICC	\$ 637.31
1352444	01/22/19	CONSERVATOR HEATHER COSGROVE	\$ 723.00
1352445	01/22/19	INTL INSTITUTE OF MUNICIPAL CLERKS	\$ 440.00
1352446	01/22/19	PAUL BLOEM	\$ 111.50
1352447	01/22/19	ANDREW & NATASHA HANSMA	\$ 869.53
1352448	01/22/19	BENJAMIN WASHINGTON	\$ 849.93
1352449	01/22/19	BRUCE NISWONGER	\$ 1,198.34
1352450	01/22/19	BRYAN STILLE	\$ 1,637.94

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1352451	01/22/19	CASSANDRA KOBLER &	\$ 1,487.12
1352452	01/22/19	DARREN HOWARD	\$ 2,096.57
1352453	01/22/19	DEBRA WOLFFIS	\$ 1,241.76
1352454	01/22/19	DONALD MADISON	\$ 2,175.28
1352455	01/22/19	DONALD SOUTHWELL II	\$ 1,361.55
1352456	01/22/19	EDWARD DUBA	\$ 3,904.60
1352457	01/22/19	ELSIE TAYLOR	\$ 350.00
1352458	01/22/19	EMILY KRAFT	\$ 765.18
1352459	01/22/19	FRANCISCO RODRIGUEZ	\$ 324.95
1352460	01/22/19	INESE SAULITE &	\$ 2,117.93
1352461	01/22/19	IRENE OTERO	\$ 658.55
1352462	01/22/19	JACQUELINE HILL	\$ 1,021.72
1352463	01/22/19	JEANNE THOMAS	\$ 1,179.91
1352464	01/22/19	JOSEPH JOUSMA &	\$ 879.98
1352465	01/22/19	JULIE SHEARS	\$ 679.39
1352466	01/22/19	JUSTIN HAAN	\$ 1,972.53
1352467	01/22/19	KENNETH MCKAY	\$ 1,107.29
1352468	01/22/19	KIMBERLY CATALANO	\$ 493.73
1352469	01/22/19	LOREN RANDALL	\$ 1,413.00
1352470	01/22/19	LOUIS ADKINS	\$ 1,079.70
1352471	01/22/19	LUCILLE PALMATIER	\$ 1,879.81
1352472	01/22/19	MELVIN YOUNG	\$ 2,410.78
1352473	01/22/19	MICHELLE HOLMAN	\$ 1,696.19
1352474	01/22/19	OMAR RODRIGUEZ &	\$ 484.73
1352475	01/22/19	PATRIC KEENAN	\$ 1,722.80
1352476	01/22/19	PHONESAVANH PHIAKEO	\$ 731.32
1352477	01/22/19	ROBERT BELL	\$ 713.75
1352478	01/22/19	SARA SANTISO &	\$ 660.79
1352479	01/22/19	SEDIN DELALIC	\$ 554.49
1352480	01/22/19	VANESSA WILLIAMS &	\$ 1,233.87
1352481	01/22/19	VICTOR BERGSTROM	\$ 2,758.45
1352482	01/22/19	DAVID FRAKER	\$ 430.70
1352483	01/22/19	Muskegon SC, LLC	\$ 684.76
1352484	01/22/19	STATE OF MICHIGAN	\$ 20,709.01
1352485	01/22/19	STEPHEN S STEAKLEY	\$ 30.00
1352486	01/22/19	CITY OF GR TREASURER WATER BILLS	\$ 1,056.75
1352487	01/22/19	45 IONIA ASSOCIATES LLC	\$ 10,535.79
1352488	01/22/19	Bond Fluidaire, Inc.	\$ 83.25
1352489	01/22/19	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	\$ 830.00
1352490	01/22/19	TODD A NYQUIST	\$ 138.95
1352491	01/22/19	Local First West Michigan	\$ 337.50
1352492	01/22/19	THOMAS SCIENTIFIC	\$ 117.66
1352493	01/22/19	OverDrive, Inc.	\$ 17,726.16
1352494	01/22/19	THE SALVATION ARMY	\$ 87,121.58
1352495	01/22/19	Morbark, Inc.	\$ 517.69
1352496	01/22/19	B & B MECHANICAL SERVICES LLC	\$ 3,421.60
1352497	01/22/19	Graybar Electric	\$ 140.71
1352498	01/22/19	RECORDED BOOKS LLC	\$ 278.07
1352499	01/22/19	NATURAL LANDSCAPES LLC	\$ 1,035.04
1352500	01/22/19	FREDRICKSON SUPPLY LLC	\$ 626.83
1352501	01/22/19	CELLCO PARTNERSHIP	\$ 1,731.70
1352502	01/22/19	EASTOWN COMMUNITY ASSOCIATION	\$ 1,111.85
1352503	01/22/19	AGILE SAFETY LLC	\$ 645.00
1352504	01/22/19	CNTAS CORP	\$ 1,417.74
1352505	01/22/19	THE BOOK FARM INC	\$ 3,452.79
1352506	01/22/19	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	\$ 5,844.84
1352507	01/22/19	BDI	\$ 25.59
1352508	01/22/19	LYDEN OIL 1	\$ 252.00
1352509	01/22/19	ADAMS REMCO INC	\$ 2,299.54
1352510	01/22/19	GRANGER INDUSTRIAL SUPPLY	\$ 3,704.97
1352511	01/22/19	MIDWEST TAPE LLC	\$ 15,672.16
1352512	01/22/19	CONSUMERS ENERGY 1	\$ 291,702.86
1352513	01/22/19	ROWERDINK INC	\$ 1,238.47

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1352514	01/22/19	THE EMPLOYERS' ASSOCIATION	\$ 1,500.00
1352515	01/22/19	J O GALLOUP 1	\$ 28.83
1352516	01/22/19	SAFETY SERVICES INC	\$ 785.36
1352517	01/22/19	FD LAKE MACHINERY CO	\$ 43.92
1352518	01/22/19	HARDWARE DISTRIBUTORS	\$ 111.88
1352519	01/22/19	RYLEES ACE HARDWARE INC	\$ 1,204.25
1352520	01/22/19	NEALS AUTOMOTIVE PARTS INC	\$ 1,075.02
1352521	01/22/19	STATE SUPPLY CO	\$ 28.04
1352522	01/22/19	REPOLITE PAINTS INC	\$ 225.70
1352523	01/22/19	AIS CONSTRUCTION EQUIP	\$ 58.04
1352524	01/22/19	KENT RUBBER SUPPLY	\$ 23.86
1352525	01/22/19	OVERHEAD DOOR CO OF GR	\$ 630.01
1352526	01/22/19	NICHOLS PAPER & SUPPLY	\$ 99.97
1352527	01/22/19	UTILITY SUPPLY & CONSTRUCT. CO	\$ 926.89
1352528	01/22/19	FIREFIGHTER SALES & SVC INC	\$ 230.00
1352529	01/22/19	RICHFIELD TRAILER SUPPLY	\$ 53.24
1352530	01/22/19	MCDONALD PLUMBING INC	\$ 2,650.00
1352531	01/22/19	BELL EQUIPMENT CO	\$ 2,627.35
1352532	01/22/19	TUBERGEN CUTTING TOOLS INC	\$ 70.00
1352533	01/22/19	NYE UNIFORM CO	\$ 224.90
1352534	01/22/19	TRAFFIC & SAFETY CONTROL SYS	\$ 11,699.19
1352535	01/22/19	J & H OIL CO	\$ 37,172.68
1352536	01/22/19	TENDER LAWN CARE, INC.	\$ 202.00
1352537	01/22/19	BAZEN ELECTRIC	\$ 2,778.72
1352538	01/22/19	ETNA SUPPLY CO	\$ 798.91
1352539	01/22/19	GEOTECH INC	\$ 2,1748.59
1352540	01/22/19	GREENMARK EQUIPMENT INC	\$ 793.29
1352541	01/22/19	ROOSEVELT PARK NGHBRHD ASSN	\$ 4,402.67
1352542	01/22/19	HOME REPAIR SERVICES	\$ 54,476.58
1352543	01/22/19	HURST INC	\$ 174.00
1352544	01/22/19	EAST HILLS COUNCIL OF NEIGHBORS	\$ 5,421.61
1352545	01/22/19	BERGER CHEVROLET INC	\$ 150.36
1352546	01/22/19	GRCAC	\$ 300.00
1352547	01/22/19	HERITAGE HILL ASSN	\$ 4,349.47
1352548	01/22/19	ARGAS GREAT LAKES	\$ 147.68
1352549	01/22/19	BIOLOGICAL RESEARCH SOLUTIONS	\$ 325.00
1352550	01/22/19	AUTO CLINIC INC	\$ 328.99
1352551	01/22/19	M & K QUALITY TRUCK SALES OF GRAND RAPID	\$ 5,062.82
1352552	01/22/19	ROAD EQUIPMENT PARTS CENTER	\$ 3,530.66
1352553	01/22/19	CHAIN SAWS PLUS INC	\$ 87.58
1352554	01/22/19	CALVIN COLLEGE	\$ 50.00
1352555	01/22/19	BUILDERS UNLIMITED INC	\$ 12,039.00
1352556	01/22/19	DTE ENERGY	\$ 1,086.29
1352557	01/22/19	GRANDVILLE AVE ARTS & HUMANITIES INC	\$ 6,000.00
1352558	01/22/19	LEMON FRESH LAUNDRY & DC INC	\$ 367.04
1352559	01/22/19	RAPID SHRED LLC	\$ 45.00
1352560	01/22/19	RIVER TOWN PAINTING CO INC	\$ 450.00
1352561	01/22/19	KERKSTRA PORTABLE RESTROOM SVC INC	\$ 500.00
1352562	01/22/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 2,629.82
1352563	01/22/19	CENTRAL MI UNIVERSITY	\$ 36.00
1352564	01/22/19	WEST PUBLISHING CORP	\$ 446.62
1352565	01/22/19	HACH 1	\$ 399.00
1352566	01/22/19	HD SUPPLY FACILITIES MAINT LTD	\$ 193.13
1352567	01/22/19	OLD DOMINION BRUSH 1	\$ 6,655.00
1352568	01/22/19	BAKER & TAYLOR, INC.	\$ 16,199.55
1352569	01/22/19	GENUINE PARTS CO	\$ 1,850.13
1352570	01/22/19	UNIQUE MANAGEMENT SERVICES	\$ 1,270.99
1352571	01/22/19	ALTEC INDUSTRIES	\$ 138.37
1352572	01/22/19	Dell Marketing LP	\$ 3,813.72
1352573	01/22/19	ALTERNATIVE MECHANICAL LLC	\$ 4,110.00
1352574	01/22/19	AT & T MOBILITY	\$ 72.37
1352575	01/22/19	AT & T MOBILITY	\$ 33.21
1352576	01/22/19	VWR INTERNATIONAL INC	\$ 1,117.55

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1352577	01/22/19	AMAZON.COM LLC	\$ 1,641.66
1352578	01/22/19	PFEIFFER LINCOLN MERCURY INC	\$ 2,098.57
1352579	01/22/19	WEST MICHIGAN INTERNATIONAL	\$ 2,459.09
1352580	01/22/19	Elwood Staffing	\$ 5,480.01
1352581	01/22/19	Emergency Technologies	\$ 457.77
1352582	01/22/19	Republic Services	\$ 3,934.98
1352583	01/22/19	Smither Pest Control Management Ilc	\$ 352.00
1352584	01/22/19	CENGAGE LEARNING INC	\$ 519.15
1352585	01/22/19	HEART OF WEST MI UNITED WAY	\$ 7,308.89
1352586	01/22/19	Security Incorporated	\$ 376.20
1352587	01/22/19	Terex Utilities, Inc.	\$ 496.08
1352588	01/22/19	Graffix Plus	\$ 3,238.20
1352589	01/22/19	DTE ENERGY	\$ 1,319.41
1352590	01/22/19	FIFTH THIRD BANK	\$ 62,358.96
1352591	01/22/19	MacAllister Machinery Inc.,	\$ 2,276.24
1352592	01/22/19	EXPERIAN INFORMATION SOLUTIONS INC	\$ 52.97
1352593	01/22/19	BLACKHAWK GROUP 4065 LLC	\$ 68,614.00
1352594	01/22/19	REWRITE LIFE	\$ 325.00
1352595	01/22/19	LM Information Delivery, Inc.	\$ 66.39
1352596	01/22/19	PK Contracting, Inc	\$ 6,210.00
1352597	01/22/19	Stuart C. Itby Company	\$ 660.00
1352598	01/22/19	Presidio Holdings Inc	\$ 49,290.00
1352599	01/22/19	Parkeon Inc	\$ 14,188.00
1352600	01/22/19	Kanopy LLC	\$ 1,358.00
1352601	01/22/19	Boender-Custer LLC	\$ 12,231.35
1352602	01/22/19	Morrison Industrial Equipment	\$ 3,797.50
1352603	01/22/19	BORGMAN FORD SALES INC	\$ 212.66
1352604	01/22/19	Mid Michigan Emergency Equipment	\$ 7,513.86
1352605	01/22/19	USALCO Michigan City Plant, LLC	\$ 7,194.27
1352606	01/22/19	Keller Ford	\$ 322.52
1352607	01/22/19	TDS Metrocom, LLC	\$ 172.72
1352608	01/22/19	Olson Bzdok & Howard, P.C.	\$ 1,175.00
1352609	01/22/19	Lake Michigan Junior Golf Association, Inc.	\$ 10,750.00
1352610	01/22/19	FlashParking, Inc.	\$ 5,950.00
1352611	01/23/19	JOEL W BOWMAN	\$ -
1352612	01/23/19	PATRICK J BAKER	\$ 511.00
1352613	01/23/19	LISA JAMES	\$ 12,508.00
1352614	01/23/19	STATE OF MICHIGAN	\$ 275.00
1352615	01/23/19	UNITED BANK MORTGAGE CORP	\$ 829.48
1352616	01/23/19	UNITED HEALTHCARE INSURANCE CO	\$ 707.85
1352617	01/23/19	MICHIGAN ASSESSORS ASSN	\$ 190.00
1352618	01/23/19	GARFIELD PARK NEIGH. ASSOC.	\$ 1,500.00
1352619	01/23/19	CRESTON NEIGHBORHOOD ASSN	\$ 1,500.00
1352620	01/23/19	AMERICAN CONTINENTAL INS CO	\$ 300.00
1352621	01/23/19	AMERICAN CONTINENTAL INS CO	\$ 150.00
1352622	01/23/19	LERETA	\$ 37.75
1352623	01/23/19	MUTUAL OF OMAHA	\$ 150.00
1352624	01/23/19	MUTUAL OF OMAHA	\$ 267.59
1352625	01/23/19	MICHAEL A KRULEK	\$ 139.17
1352626	01/23/19	AARON SPREITZER	\$ 671.80
1352627	01/23/19	DAVID & PATTI BOND	\$ 132.38
1352628	01/23/19	DELEON PROPERTIES LLC	\$ 1,182.57
1352629	01/23/19	GUADALUPE OCON	\$ 139.99
1352630	01/23/19	JERL PROPERTIES LLC	\$ 258.40
1352631	01/23/19	MICHELLE WIERZBICKI	\$ 306.82
1352632	01/23/19	PAUL FLYNN JR	\$ 508.97
1352633	01/23/19	PKA PROPERTIES LLC	\$ 117.99
1352634	01/23/19	RYAN SOSNOWSKI	\$ 457.60
1352635	01/23/19	SAMUEL JOHNSON	\$ 181.59
1352636	01/23/19	SARAH OUELLETTE	\$ 386.56
1352637	01/23/19	TOCZYLOWSKI PROPERTIES LLC	\$ 741.05
1352638	01/23/19	PEKIN INSURANCE COMPANY	\$ 150.00
1352639	01/23/19	DAVID FIXLER	\$ 105.00

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1352640	01/23/19	Sprint Nextel	\$ 200.22
1352641	01/23/19	Local First West Michigan	\$ 12,500.00
1352642	01/23/19	Polydyne Inc.	\$ 26,500.78
1352643	01/23/19	THE SALVATION ARMY	\$ 315.00
1352644	01/23/19	MATTHEW BENDER & 1 INC	\$ 1,305.07
1352645	01/23/19	CELLCO PARTNERSHIP	\$ 720.26
1352646	01/23/19	CELLCO PARTNERSHIP	\$ 323.85
1352647	01/23/19	WEST MICHIGAN ENVIRONMENTAL ACTION COUNC	\$ 5,128.54
1352648	01/23/19	AGILE SAFETY LLC	\$ 922.65
1352649	01/23/19	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	\$ 190.88
1352650	01/23/19	ADAMS REMCO INC	\$ 461.99
1352651	01/23/19	GRAINGER INDUSTRIAL SUPPLY	\$ 1,809.51
1352652	01/23/19	CDW GOVERNMENT INC	\$ 379.63
1352653	01/23/19	ROWERDINK INC	\$ 446.30
1352654	01/23/19	Hawland Enterprises	\$ 2,161.00
1352655	01/23/19	UNITED DISTRIBUTION GROUP LLC	\$ 331.29
1352656	01/23/19	MATERIALS TESTING CONSULTANTS	\$ 1,789.92
1352657	01/23/19	NYE UNIFORM CO	\$ 1,967.98
1352658	01/23/19	TRAFFIC & SAFETY CONTROL SYS	\$ 35,555.50
1352659	01/23/19	J & H OIL CO	\$ 820.33
1352660	01/23/19	RHD INC	\$ 658.00
1352661	01/23/19	ETNA SUPPLY CO	\$ 1,914.00
1352662	01/23/19	HISPANIC CENTER OF W MICH	\$ 120.00
1352663	01/23/19	CYCLE SAFE INC USA	\$ 10,694.00
1352664	01/23/19	Interphase Office Interiors, Inc.	\$ 1,125.00
1352665	01/23/19	BAXTER NEIGHBORHOOD ASSOCIATION	\$ 2,833.94
1352666	01/23/19	CALVIN COLLEGE	\$ 5,000.00
1352667	01/23/19	IPM SERVICES INC	\$ 808.00
1352668	01/23/19	CAROL GORNOWICH	\$ 763.98
1352669	01/23/19	AAA Lead Inspections, Inc.	\$ 570.00
1352670	01/23/19	RIVER TOWN PAINTING CO INC	\$ 5,360.00
1352671	01/23/19	KERKSTRA PORTABLE RESTROOM SVC INC	\$ 230.00
1352672	01/23/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 590.77
1352673	01/23/19	COUNTY OF KENT	\$ 7,575.00
1352674	01/23/19	MENARDS	\$ 638.93
1352675	01/23/19	MERL'S TOWING SERVICE INC	\$ 600.25
1352676	01/23/19	Dell Marketing LP	\$ 74,750.00
1352677	01/23/19	AT & T MOBILITY	\$ 47.60
1352678	01/23/19	AT & T MOBILITY	\$ 36.24
1352679	01/23/19	WEST MICHIGAN INTERNATIONAL	\$ 184.84
1352680	01/23/19	Elwood Staffing	\$ 880.00
1352681	01/23/19	Windstream Communications	\$ 1,095.40
1352682	01/23/19	ENCOMPASS, LLC	\$ 1,841.67
1352683	01/23/19	Kiesler Police Supply, Inc.	\$ 869.40
1352684	01/23/19	Republic Services	\$ 920.33
1352685	01/23/19	Comcast	\$ 147.85
1352686	01/23/19	MYDATT SERVICE INC	\$ 3,100.00
1352687	01/23/19	Federal Square Building Co. #1, LLC	\$ 276.34
1352688	01/23/19	Pride builders Group, LLC.	\$ 63,140.00
1352689	01/23/19	BLUE CROSS BLUE SHIELD OF MICH	\$ 366.98
1352690	01/23/19	CLEARARC CAPITAL INC	\$ 15,993.94
1352691	01/23/19	MVP Sportsplex - GR, LLC	\$ 294.00
1352692	01/23/19	VERIZON WIRELESS-VSAT	\$ 50.00
1352693	01/23/19	Hillard Electric Inc.	\$ 1,285.00
1352694	01/23/19	P.I.E. Management, L.L.C.	\$ 750.30
1352695	01/23/19	The Iserv Company, LLC	\$ 9,962.00
1352696	01/23/19	The Christman Company	\$ 584,387.95
1352697	01/23/19	Paul James Weber	\$ 50.00
1352698	01/23/19	CAMROS LTD	\$ 14,044.93
1352699	01/23/19	Castle Party Rentals LLC	\$ 4,152.50
1352700	01/23/19	Hannah Renee Berry	\$ 300.00
1352701	01/23/19	Fire Pros, LLC	\$ 1,029.75
1352702	01/23/19	Granicus, LLC	\$ 10,741.42

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1352703	01/23/19	NextEnergy Center	\$ 8,333.33
1352704	01/23/19	Coulter Ventures LLC	\$ 895.00
1352705	01/23/19	Fridah Kanini	\$ 4,000.00
1352706	01/23/19	Kyle DeGross	\$ 400.00
1352707	01/23/19	MKSK INC	\$ 10,000.00
1352708	01/24/19	BAREALTIME, LTD.	\$ 450.00
1352709	01/24/19	PLUMBING INSPECTORS ASSN OF MI	\$ 200.00
1352710	01/24/19	XMedius Solutions, Inc	\$ 2,489.00
1352711	01/24/19	JEFFREY & CHRISTA ROGERS	\$ 1,432.59
1352712	01/24/19	CRAIG THOMPSON	\$ 12.72
1352713	01/24/19	Janay J Brower Consulting	\$ 1,850.31
1352714	01/24/19	JOHN GLOBENSKY	\$ 416.00
1352715	01/24/19	SOUTHWEST AREA NEIGHBORS	\$ 696.00
1352716	01/24/19	Richmond Stamp Works Inc.	\$ 271.00
1352717	01/24/19	THOMAS SCIENTIFIC	\$ 210.87
1352718	01/24/19	Kronos, Inc.	\$ 2,800.00
1352719	01/24/19	FIDELITY LANGUAGE RESOURCES LLC	\$ 2,075.00
1352720	01/24/19	Graybar Electric	\$ 2,241.84
1352721	01/24/19	CELLCO PARTNERSHIP	\$ 266.11
1352722	01/24/19	CELLCO PARTNERSHIP	\$ 2,503.09
1352723	01/24/19	AGILE SAFETY LLC	\$ 470.00
1352724	01/24/19	CINTAS CORP	\$ 234.06
1352725	01/24/19	LYDEN OIL 1	\$ 707.50
1352726	01/24/19	ADAMS REMCO INC	\$ 772.78
1352727	01/24/19	IDEXX DISTRIBUTION INC	\$ 404.04
1352728	01/24/19	CDW GOVERNMENT INC	\$ 189.44
1352729	01/24/19	CONSUMERS ENERGY 1	\$ 28,492.92
1352730	01/24/19	J O GALLOUP 1	\$ 101.44
1352731	01/24/19	CARRIER & GABLE INC	\$ 14,916.05
1352732	01/24/19	SAFETY SERVICES INC	\$ 824.45
1352733	01/24/19	MCDONALD PLUMBING INC	\$ 32,572.00
1352734	01/24/19	ENTERPRISE ENVELOPE INC	\$ 410.78
1352735	01/24/19	S-F ELECTRONIC SUPPLY INC	\$ 139.95
1352736	01/24/19	NYE UNIFORM CO	\$ 280.94
1352737	01/24/19	KENDALL ELECTRIC INC	\$ 230.55
1352738	01/24/19	RHD INC	\$ 590.00
1352739	01/24/19	ROBBINS LOCK SHOP INC	\$ 147.50
1352740	01/24/19	ALS MI USA	\$ 579.00
1352741	01/24/19	FLOYDS ELECTRIC SERVICE INC	\$ 575.00
1352742	01/24/19	GEOTECH INC	\$ 7,671.13
1352743	01/24/19	HURST INC	\$ 4,249.51
1352744	01/24/19	CUSTER OFFICE ENVIR INC	\$ 2,910.00
1352745	01/24/19	DIVERSCO CONSTRUCTION CO INC	\$ 22,477.00
1352746	01/24/19	OCEAN INC	\$ 41,622.00
1352747	01/24/19	STAR CRANE & HOIST SERVICE CO	\$ 288.00
1352748	01/24/19	Grand Arbor Group, Inc.	\$ 745.20
1352749	01/24/19	IPM SERVICES INC	\$ 91.00
1352750	01/24/19	DTE ENERGY	\$ 3,828.26
1352751	01/24/19	WILLIAMS & WORKS INC	\$ 32,835.96
1352752	01/24/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 3,058.23
1352753	01/24/19	COUNTY OF KENT	\$ 30,485.05
1352754	01/24/19	MOTION INDUSTRIES	\$ 113.85
1352755	01/24/19	Dell Marketing LP	\$ 3,781.52
1352756	01/24/19	AT & T MOBILITY	\$ 29.07
1352757	01/24/19	Elwood Staffing	\$ 60,981.47
1352758	01/24/19	DATA STRATEGY, LLC	\$ 125,196.14
1352759	01/24/19	Republic Services	\$ 1,996.93
1352760	01/24/19	Security Incorporated	\$ 455.40
1352761	01/24/19	Pride builders Group, LLC.	\$ 215,124.60
1352762	01/24/19	Answer United	\$ 62.85
1352763	01/24/19	MANAGEMENT BUSINESS SOLUTIONS	\$ 758.80
1352764	01/24/19	ROBINSON CAPITAL MANAGEMENT	\$ 2,517.49
1352765	01/24/19	FERGUSON ENTERPRISES INC	\$ 5.00

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1352766	01/24/19	TANNER LEVIN ZYCH	\$ 230.00
1352767	01/24/19	APPLIED INDUSTRIAL TECHNOLOGIES, INC	\$ 3,060.12
1352768	01/24/19	Hillard Electric Inc.	\$ 22,170.00
1352769	01/24/19	P.J.E. Management, L.L.C.	\$ 17,256.68
1352770	01/24/19	PassportParking, Inc.	\$ 22,334.02
1352771	01/24/19	Lakeland Asphalt Corporation	\$ 4,346.05
1352772	01/24/19	Grand Rapids Electric Motor Service LLC	\$ 1,480.94
1352773	01/24/19	Electronic Data Collection Corporation	\$ 7,662.46
1352774	01/24/19	Geographic Information Services, Inc.	\$ 1,854.80
1352775	01/24/19	Main Event Merchandise Group, LLC.	\$ 698.01
1352776	01/24/19	The WW Williams CO LLC	\$ 3,400.00
1352777	01/24/19	Inseight North America LLC	\$ 5,774.15
1352778	01/24/19	MVK Downtown GR LLC	\$ 196.00
1352779	01/25/19	CITY OF GRAND RAPIDS TREASURER	\$ 147.26
1352780	01/25/19	BRAVOGRAND INC	\$ 500.00
1352781	01/25/19	THE NORTHERN TRUST 1	\$ 1,030,874.91
1352782	01/25/19	CITY OF GRAND RAPIDS TREASURER	\$ 213.11
1352783	01/25/19	COUNTY OF KENT	\$ 3,733.77
1352784	01/25/19	GRAND VALLEY REGIONAL BIOSOLIDS	\$ 451,585.68
1352785	01/25/19	GRAND RAPIDS COMMUNITY COLLEGE	\$ 15,840.92
1352786	01/25/19	GRAND RAPIDS PUBLIC SCHOOLS	\$ 96,381.30
1352787	01/25/19	COUNTY OF KENT	\$ 262.71
1352788	01/25/19	FOREST HILLS PUBLIC SCHOOLS	\$ 29.18
1352789	01/25/19	INTERURBAN TRANSIT PARTNERSHIP	\$ 13,106.09
1352790	01/25/19	KENT INTERMEDIATE SCHL DIST	\$ 50,440.67
1352791	01/25/19	Doug's Home Repair LLC	\$ 8,585.00
1352792	01/25/19	SPECTRUM HEALTH HOSPITALS	\$ 1,000.00
1352793	01/25/19	STATE FARM INS CO	\$ 100.00
1352794	01/25/19	STATE OF MICHIGAN	\$ 50.00
1352795	01/25/19	STATE OF MICHIGAN	\$ 25.00
1352796	01/25/19	STATE OF MI-CVSC	\$ 214.00
1352797	01/25/19	CITY OF GRAND RAPIDS TREASURER	\$ 100.00
1352798	01/25/19	MAX 10 STORES	\$ 10.00
1352799	01/25/19	SOCIAL SECURITY ADMINISTRATION	\$ 150.00
1352800	01/25/19	RUBI CALDERON-PANTOJA	\$ 50.00
1352801	01/25/19	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	\$ 1,100,000.00
1352802	01/25/19	Bond Fluidaire, Inc.	\$ 169.61
1352803	01/25/19	Carus Corporation	\$ 13,605.40
1352804	01/25/19	PROCARE Tree Service LLC	\$ 14,697.40
1352805	01/25/19	WILLIAM FRICK & CO.	\$ 359.70
1352806	01/25/19	John N Campbell MD PC	\$ 384.00
1352807	01/25/19	UNITED RENTALS	\$ 489.00
1352808	01/25/19	Graybar Electric	\$ 86.55
1352809	01/25/19	CELLCO PARTNERSHIP	\$ 48.50
1352810	01/25/19	VICTORY APPAREL LLC	\$ 100.00
1352811	01/25/19	CINTAS CORP	\$ 525.76
1352812	01/25/19	ADAMS REMCO INC	\$ 1,296.85
1352813	01/25/19	CONSUMERS ENERGY 1	\$ 45,594.80
1352814	01/25/19	SOIL AND MATERIALS ENGINEERS, INC.	\$ 2,196.76
1352815	01/25/19	HOEKSTRA TRUCK EQUIP	\$ 7,422.45
1352816	01/25/19	OBOYLE COWELL BLALOCK & ASSOC	\$ 5,437.59
1352817	01/25/19	DAVIS CONSTRUCTION, INC	\$ 89,910.52
1352818	01/25/19	RUSCHE TRUCKING INC	\$ 885.14
1352819	01/25/19	S-F ELECTRONIC SUPPLY INC	\$ 117.08
1352820	01/25/19	KENDALL ELECTRIC INC	\$ 94.46
1352821	01/25/19	WYOMING EXCAVATORS INC	\$ 130,473.90
1352822	01/25/19	KUTSCHES HARDWARE CO	\$ 15.18
1352823	01/25/19	RATHCO SAFETY SUPPLY	\$ 3,243.35
1352824	01/25/19	Interphase Office Interiors, Inc.	\$ 282.43
1352825	01/25/19	DIVERSCO CONSTRUCTION CO INC	\$ 3,175.66
1352826	01/25/19	Turning Point Program	\$ 3,237.40
1352827	01/25/19	HAMMERSMITH EQUIP CO	\$ 62.00
1352828	01/25/19	LODESTAR CONSTRUCTION INC	\$ 14,891.46



Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1352829	01/25/19	PLUMMERS ENVIRONMENTAL SERVICE	\$ 165.00
1352830	01/25/19	DTE ENERGY	\$ 11,250.13
1352831	01/25/19	WILLIAMS & WORKS INC	\$ 4,429.28
1352832	01/25/19	THE ARBOR CIRCLE CORP	\$ 3,672.84
1352833	01/25/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 94.79
1352834	01/25/19	MENARDS	\$ 386.01
1352835	01/25/19	MICROGENICS CORP	\$ 1,125.56
1352836	01/25/19	Dell Marketing LP	\$ 1,591.20
1352837	01/25/19	PFEIFFER LINCOLN MERCURY INC	\$ 42.50
1352838	01/25/19	Saint Marys Family Pharmacy - Wege Center	\$ 1,524.93
1352839	01/25/19	Siemens Healthcare Diagnostics Inc.	\$ 1,909.53
1352840	01/25/19	Republic Services	\$ -
1352841	01/25/19	Beckman Coulter Inc.	\$ 941.03
1352842	01/25/19	Recovery Road LLC	\$ 955.70
1352843	01/25/19	MID MICHIGAN CAR AND TRUCK SERV INC	\$ 990.56
1352844	01/25/19	J. RANCK ELECTRIC, INC.	\$ 37,908.96
1352845	01/25/19	Pride builders Group, LLC.	\$ 157,832.80
1352846	01/25/19	Women's LifeStyle	\$ 500.00
1352847	01/25/19	MICHIGAN GAS UTILITIES CORP	\$ 10,615.55
1352848	01/25/19	JEFFREY NORVELL	\$ 10.00
1352849	01/25/19	JOSEPH O'BRIEN	\$ 3,747.10
1352850	01/25/19	MEEMIC INSURANCE 1	\$ 60.00
1352851	01/25/19	MEIJER INC	\$ 60.00
1352852	01/25/19	PROGRESSIVE INSURANCE	\$ 50.00
1352853	01/25/19	MANAGEMENT BUSINESS SOLUTIONS	\$ 1,998.62
1352854	01/25/19	RIORDANS PARTY STORE	\$ 25.00
1352855	01/25/19	MARIA MUNOZ	\$ 25.00
1352856	01/25/19	MELANIE FAIN	\$ 50.00
1352857	01/25/19	BYRUM FISK COMMUNICATIONS LLC	\$ -
1352858	01/25/19	SELENA PEREZ-KOOIKER	\$ 20.00
1352859	01/25/19	TARA M DENHOF	\$ 712.00
1352860	01/25/19	TRANG VUONG	\$ 20.00
1352861	01/25/19	MERCY HEALTH	\$ 150.00
1352862	01/25/19	THELMA JACKSON	\$ 100.00
1352863	01/25/19	RAVEN GREEN	\$ 24.00
1352864	01/25/19	LAURA LENKEY	\$ 50.00
1352865	01/25/19	OMAR YASSIN	\$ 20.00
1352866	01/25/19	KENNETH CHARRON	\$ 50.00
1352867	01/25/19	ERIC RENNIE	\$ 200.00
1352868	01/25/19	MARIA NUNEZ	\$ 100.00
1352869	01/25/19	RKETA BENNETT-DEBOSE	\$ 25.00
1352870	01/25/19	MARGARET ALVAREZ	\$ 100.00
1352871	01/25/19	SACRED HEART SOCIETY OF ST ISIDORES CHURCH	\$ 50.00
1352872	01/25/19	JOHN DAUSER	\$ 20.00
1352873	01/25/19	WHONITA MCGRUTHER	\$ 140.00
1352874	01/25/19	NATHAN ALLEN	\$ 60.00
1352875	01/25/19	Modern Roofing, Inc.	\$ 9,272.00
1352876	01/25/19	SET Environmental, Inc.	\$ 729.78
1352877	01/25/19	Elite Pipeline Services Inc	\$ 100,864.95
1352878	01/25/19	Reagan Marketing + Design, LLC	\$ 640.00
1352879	01/25/19	Rachelee Sacks	\$ 944.20
1352880	01/25/19	Spalding DeDecker Associates, Inc.	\$ 322.50
1352881	01/25/19	MDSolutions Inc	\$ 8,672.71
1352882	01/25/19	Unistructural Support Systems, LTD	\$ 259.00
1352883	01/25/19	Dustin Meyers	\$ 26,000.00
1352884	01/25/19	Group Tour Media, Inc	\$ 1,619.00
1352885	01/25/19	Comcast Holdings Corporation	\$ 173.99
1352886	01/25/19	Designed Future	\$ 137.90
1352887	01/28/19	SPECTRUM HEALTH HOSPITALS	\$ 166.20
1352888	01/28/19	SUN TITLE AGENCY OF MI, LLC	\$ 5,994.07
1352889	01/28/19	CITY OF GRAND RAPIDS TREASURER	\$ 30.00
1352890	01/28/19	CITY OF GRAND RAPIDS TREASURER	\$ 90.80
1352891	01/28/19	COUNTY OF KENT	\$ 48,044.00

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1352892	01/28/19	MANHATTAN LIFE INSURANCE CO	\$ 240.00
1352893	01/28/19	MERITAIN HEALTH	\$ 327,347.38
1352894	01/28/19	PRIORITY HEALTH INSURANCE 1	\$ 300.00
1352895	01/28/19	PRIORITY HEALTH INSURANCE 1	\$ 234.00
1352896	01/28/19	PRIORITY HEALTH INSURANCE 1	\$ 300.00
1352897	01/28/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1352898	01/28/19	PRIORITY HEALTH INSURANCE 1	\$ 222.00
1352899	01/28/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1352900	01/28/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1352901	01/28/19	GREATER GR CHAMBER FOUNDATION	\$ 1,000.00
1352902	01/28/19	GR-KC CONVENTIONARENA AUTHORITY	\$ 143,927.77
1352903	01/28/19	CONSERVATOR HEATHER COSGROVE	\$ 723.00
1352904	01/28/19	PAUL BLOEM	\$ 111.50
1352905	01/28/19	TRANSAMERICA LIFE INSURANCE CO	\$ 300.45
1352906	01/28/19	EMILY MADSEN	\$ 106.09
1352907	01/28/19	DAVID FRAKER	\$ 430.70
1352908	01/28/19	CITY OF GR TREASURER WATER BILLS	\$ 2,723.41
1352909	01/28/19	Bond Fluidaire, Inc.	\$ 135.30
1352910	01/28/19	Arista Truck Systems, Inc	\$ 379.80
1352911	01/28/19	Jack Doheny Companies, Inc.	\$ 2,340.22
1352912	01/28/19	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	\$ 21,647.45
1352913	01/28/19	BLDI, INC.	\$ 1,220.00
1352914	01/28/19	PROCARE Tree Service LLC	\$ 3,279.50
1352915	01/28/19	PLANTE & MORAN, PLLC	\$ 11,215.00
1352916	03/05/19	EmNet, LLC.	\$ -
1352917	01/28/19	B & B MECHANICAL SERVICES LLC	\$ 1,425.66
1352918	01/28/19	CLEAR IMAGE AUTO GLASS	\$ 300.25
1352919	01/28/19	FREDRICKSON SUPPLY LLC	\$ 134.21
1352920	01/28/19	CELLCO PARTNERSHIP	\$ 223.62
1352921	01/28/19	CELLCO PARTNERSHIP	\$ 616.23
1352922	01/28/19	CELLCO PARTNERSHIP	\$ 670.36
1352923	01/28/19	CELLCO PARTNERSHIP	\$ 1,205.22
1352924	01/28/19	Artcraft & Foremost, Inc	\$ 740.04
1352925	01/28/19	CINTAS CORP	\$ 161.56
1352926	01/28/19	ADAMS REMCO INC	\$ 1,093.11
1352927	01/28/19	CONSUMERS ENERGY 1	\$ 4,334.90
1352928	01/28/19	PURITY CYLINDER GASES INC	\$ 261.34
1352929	01/28/19	TERRYBERRY 1	\$ 1,208.50
1352930	01/28/19	RYLEES ACE HARDWARE INC	\$ 551.25
1352931	01/28/19	NEALS AUTOMOTIVE PARTS INC	\$ 153.68
1352932	01/28/19	KENT RUBBER SUPPLY	\$ 224.00
1352933	01/28/19	KENNEDY INDUSTRIES INC	\$ 34,810.00
1352934	01/28/19	STATE SPRING SERVICE INC	\$ 2,854.91
1352935	01/28/19	MOORE & BRUGGINK INC	\$ 5,940.00
1352936	01/28/19	ANIMAL CLINIC INC	\$ 81.90
1352937	01/28/19	BELL EQUIPMENT CO	\$ 185.87
1352938	01/28/19	DIESEL INJECTION SVC LLC	\$ 1,598.35
1352939	01/28/19	NYE UNIFORM CO	\$ 1,054.22
1352940	01/28/19	WYOMING EXCAVATORS INC	\$ 49,785.12
1352941	01/28/19	GEORGE HOFACKER LAWN &	\$ 120.00
1352942	01/28/19	J & H OIL CO	\$ 25,583.41
1352943	01/28/19	KUTSCHES HARDWARE CO	\$ 6.27
1352944	01/28/19	GREENMARK EQUIPMENT INC	\$ 155.26
1352945	01/28/19	CRESTON NEIGHBORHOOD ASSN	\$ 3,544.91
1352946	01/28/19	HISPANIC CENTER OF W MICH	\$ 4,977.18
1352947	01/28/19	EAST HILLS COUNCIL OF NEIGHBORS	\$ 300.00
1352948	01/28/19	BROADMOOR PRODUCTS INC	\$ 957.33
1352949	01/28/19	Truck & Trailer Specialties	\$ 127.97
1352950	01/28/19	CMP DISTRIBUTORS INC	\$ 1,417.00
1352951	01/28/19	KSS ENTERPRISES	\$ 2,415.00
1352952	01/28/19	TOM DEYOUNG'S ENGINE & MOWER	\$ 264.95
1352953	01/28/19	Yellow Rose Transport Inc.	\$ 1,585.02
1352954	01/28/19	THE DERK PIETER CO	\$ 819.75

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1352955	01/28/19	WEST MICHIGAN FENCING ACADEMY	\$ 68.00
1352956	01/28/19	Van's Sport Center	\$ 55.98
1352957	01/28/19	DTE ENERGY	\$ 35.18
1352958	01/28/19	THE RIGHT PLACE INC	\$ 33,384.07
1352959	01/28/19	MASON DYNAMCS, INC.	\$ 9,095.11
1352960	01/28/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 2,514.29
1352961	01/28/19	County of Kent	\$ 6,945.47
1352963	01/28/19	FEDEX	\$ 12.27
1352964	01/28/19	AT & T MOBILITY	\$ 4,714.20
1352965	01/28/19	HARRINGTON IND PLASTICS INC	\$ 199.45
1352966	01/28/19	PFEIFFER LINCOLN MERCURY INC	\$ 1,736.44
1352967	01/28/19	Elwood Staffing	\$ 880.00
1352968	01/28/19	Net Transcripts, Inc.	\$ 628.84
1352969	01/28/19	Republic Services	\$ 1,733.68
1352970	01/28/19	Best One Fleet Service	\$ 1,875.08
1352971	01/28/19	Comprenew	\$ 557.46
1352972	01/28/19	AT & T	\$ 937.78
1352973	01/28/19	MacAllister Machinery Inc.,	\$ 880.90
1352974	01/28/19	ROETERS FARM EQUIPMENT INC	\$ 559.00
1352975	01/28/19	BYRUM FISK COMMUNICATIONS LLC	\$ 1,750.00
1352976	01/28/19	HOEKSTRA ROOFING COMPANY	\$ 1,885.00
1352977	01/28/19	COMCAST BUSINESS	\$ 778.27
1352978	01/28/19	VERIZON WIRELESS-VSAT	\$ 50.00
1352979	01/28/19	Image Builders Marketing Inc	\$ 393.00
1352980	01/28/19	Weller Auto Parts Inc.	\$ 1,300.00
1352981	01/28/19	Presidio Holdings Inc	\$ 22,310.00
1352982	01/28/19	Neighborhood Business Alliance	\$ 500.00
1352983	01/28/19	Christine Helms-Matetic	\$ 3,000.00
1352984	01/28/19	Storr Printing Services Inc	\$ 1,009.11
1352985	01/28/19	Applied Maintenance Supplies & Solutions LLC	\$ 364.36
1352986	01/28/19	Jackson Entertainment LLC	\$ 146,236.59
1352987	01/28/19	The Keller Family Businesses, LLC	\$ 40,463.85
1352988	01/28/19	McCann Industries Inc	\$ 3,438.25
1352989	01/28/19	Rising Grinds Cafe	\$ 60.00
1352990	01/28/19	Fire Pros, LLC	\$ 2,422.56
1352991	01/28/19	Superior Automotive Equipment Inc.	\$ 308.88
1352992	01/28/19	Abatement & Demolition Services	\$ 14,776.50
1352993	01/28/19	1001 Monroe, LLC	\$ 33,061.45
1352994	01/28/19	FAPS HOLDING INC.	\$ 182.50
1352995	01/29/19	INTERNATIONAL PARKING INSTITUTE	\$ 749.00
1352996	01/29/19	UNITED HEALTHCARE INSURANCE CO	\$ 150.00
1352997	01/29/19	UNITED HEALTHCARE INSURANCE CO	\$ 300.00
1352998	01/29/19	MICHIGAN ASSESSORS ASSN	\$ 100.00
1352999	01/29/19	STANDARD LIFE AND ACCIDENT	\$ 300.00
1353000	01/29/19	MERITAIN HEALTH	\$ 239,938.98
1353001	01/29/19	MERITAIN HEALTH	\$ 12,303.55
1353002	01/29/19	PRIORITY HEALTH INSURANCE 1	\$ 240.00
1353003	01/29/19	PRIORITY HEALTH INSURANCE 1	\$ 172.50
1353004	01/29/19	PRIORITY HEALTH INSURANCE 1	\$ 240.00
1353005	01/29/19	PRIORITY HEALTH INSURANCE 1	\$ 137.40
1353006	01/29/19	PRIORITY HEALTH INSURANCE 1	\$ 207.60
1353007	01/29/19	PRIORITY HEALTH INSURANCE 1	\$ 207.60
1353008	01/29/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1353009	01/29/19	PRIORITY HEALTH INSURANCE 1	\$ 137.40
1353010	01/29/19	PRIORITY HEALTH INSURANCE 1	\$ 207.60
1353011	01/29/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1353012	01/29/19	PRIORITY HEALTH INSURANCE 1	\$ 137.40
1353013	01/29/19	PRIORITY HEALTH INSURANCE 1	\$ 207.60
1353014	01/29/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1353015	01/29/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1353016	01/29/19	PRIORITY HEALTH INSURANCE 1	\$ 240.00
1353017	01/29/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1353018	01/29/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1353019	01/29/19	PRIORITY HEALTH INSURANCE 1	\$ 345.00
1353020	01/29/19	PRIORITY HEALTH INSURANCE 1	\$ 234.00
1353021	01/29/19	4D PHARMACY MANAGEMENT SYSTEMS INC	\$ 7,005.25
1353022	01/29/19	COFINITY INC	\$ 7,911.75
1353023	01/29/19	Delta Dental of Michigan	\$ 92,202.88
1353024	01/29/19	AMERICAN CONTINENTAL INS CO	\$ 150.00
1353025	01/29/19	BLUE CARE NETWORK OF MICHIGAN	\$ 150.00
1353026	01/29/19	BLUE CARE NETWORK OF MICHIGAN	\$ 150.00
1353027	01/29/19	BLUE CARE NETWORK OF MICHIGAN	\$ 300.00
1353028	01/29/19	BLUE CARE NETWORK OF MICHIGAN	\$ 184.50
1353029	01/29/19	BLUE CARE NETWORK OF MICHIGAN	\$ 150.00
1353030	01/29/19	BLUE CROSS BLUE SHIELD OF FLORIDA INC	\$ 345.00
1353031	01/29/19	COUNTY OF KENT	\$ 1,381,108.45
1353032	01/29/19	HUMANA INC	\$ 150.00
1353033	01/29/19	MUTUAL OF OMAHA	\$ 300.00
1353034	02/26/19	MUTUAL OF OMAHA	\$ -
1353035	01/29/19	MUTUAL OF OMAHA	\$ 240.00
1353036	01/29/19	MUTUAL OF OMAHA	\$ 150.00
1353037	01/29/19	MUTUAL OF OMAHA	\$ 390.00
1353038	01/29/19	MUTUAL OF OMAHA	\$ 150.00
1353039	01/29/19	MUTUAL OF OMAHA	\$ 150.00
1353040	01/29/19	MUTUAL OF OMAHA	\$ 172.50
1353041	01/29/19	PITNEY BOWES	\$ 25,000.00
1353042	01/29/19	CIGNA MEDICARE SUPPLEMENT INSURANCE	\$ 345.00
1353043	01/29/19	PATRICK FLYNN	\$ 1,575.00
1353044	01/29/19	Jack Doherty Companies, Inc.	\$ 3,540.00
1353045	01/29/19	ENVIRONMENTAL EXPRESS	\$ 441.39
1353046	01/29/19	THOMAS SCIENTIFIC	\$ 1,615.31
1353047	01/29/19	Polydyne Inc.	\$ 7,073.97
1353048	01/29/19	B & B MECHANICAL SERVICES LLC	\$ 1,056.25
1353049	01/29/19	Core and Main	\$ 1,924.21
1353050	01/29/19	Graybar Electric	\$ 368.46
1353051	01/29/19	NATURAL LANDSCAPES LLC	\$ 2,070.08
1353052	01/29/19	OFFICE STAFFING LLC	\$ 1,157.01
1353053	01/29/19	US SECURITY ASSOC INC	\$ 1,932.85
1353054	01/29/19	CELLCO PARTNERSHIP	\$ 72.02
1353055	01/29/19	CELLCO PARTNERSHIP	\$ 4,746.52
1353056	01/29/19	CINTAS CORP	\$ 1,056.09
1353057	01/29/19	SHERWIN WILLIAMS CO	\$ 260.46
1353058	01/29/19	LYDEN OIL 1	\$ 80.00
1353059	01/29/19	GALLAGHER-WESTFALL GROUP INC OF INDIANA	\$ 16,000.00
1353060	01/29/19	MCMASTER-CARR SUPPLY CO	\$ 931.73
1353061	01/29/19	UNITED PARCEL SERVICE	\$ 56.72
1353062	01/29/19	CDW GOVERNMENT INC	\$ 87.32
1353063	01/29/19	ROWERDINK INC	\$ 402.38
1353064	01/29/19	GRAND RAPIDS AREA CHMBR OF COMMERCE	\$ 500.00
1353065	01/29/19	SAFETY SERVICES INC	\$ 80.25
1353066	01/29/19	FD LAKE MACHINERY CO	\$ 98.30
1353067	01/29/19	RYLEES ACE HARDWARE INC	\$ 13.30
1353068	01/29/19	NEALS AUTOMOTIVE PARTS INC	\$ 355.40
1353069	01/29/19	FERGUSON SUPPLY CO	\$ 212.35
1353070	01/29/19	KENT RUBBER SUPPLY	\$ 639.22
1353071	01/29/19	Overhead Door Company of Grand Rapids Inc	\$ 2,940.74
1353072	01/29/19	NICHOLS PAPER & SUPPLY	\$ 489.93
1353073	01/29/19	UTILITY SUPPLY & CONSTRUCT. CO	\$ 889.26
1353074	01/29/19	MCDONALD PLUMBING INC	\$ 9,230.00
1353075	01/29/19	RUSCHE TRUCKING INC	\$ 2,278.37
1353076	01/29/19	S-F ELECTRONIC SUPPLY INC	\$ 251.31
1353077	01/29/19	HYDRO CHEM SYSTEMS INC	\$ 222.21
1353078	01/29/19	KENDALL ELECTRIC INC	\$ 348.74
1353079	01/29/19	CASCADE ENGINEERING INC	\$ 15,974.25
1353080	01/29/19	BAZEN ELECTRIC	\$ 27,938.00
1353081	01/29/19	GREENMARK EQUIPMENT INC	\$ 18.56

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1353082	01/29/19	HOME REPAIR SERVICES	\$ 5,097.22
1353083	01/29/19	HURST INC	\$ 435.00
1353084	01/29/19	ICCF NONPROFIT HOUSING CORP	\$ 150.00
1353085	01/29/19	FOUR SEASONS YARD & SPORT EQUIP	\$ 13,474.71
1353086	01/29/19	HAMMERSMITH EQUIP CO	\$ 460.00
1353087	01/29/19	M & K QUALITY TRUCK SALES OF GRAND RAPID	\$ 144.42
1353088	01/29/19	ROAD EQUIPMENT PARTS CENTER	\$ 38.46
1353089	01/29/19	GRAND RAPIDS COMMUNITY COLLEGE	\$ 1,000.00
1353090	01/29/19	IPM SERVICES INC	\$ 42.00
1353091	01/29/19	UNITED COMMERCIAL SERVICES INC	\$ 4,525.00
1353092	01/29/19	AUTO FIXIT BODY SHOP INC	\$ 498.40
1353093	01/29/19	VOICES FOR HEALTH INC	\$ 46.40
1353094	01/29/19	ATOMIC OBJECT LLC	\$ 3,000.00
1353095	01/29/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 4,131.62
1353096	01/29/19	Michigan State Police	\$ 1,002.71
1353097	01/29/19	CITY OF WYOMING	\$ 2,799.79
1353098	01/29/19	RESCO	\$ 856.00
1353099	01/29/19	Fastenal (MGR1)	\$ 3,798.55
1353100	01/29/19	HACH 1	\$ 110.90
1353101	01/29/19	GENUINE PARTS CO	\$ 965.89
1353102	01/29/19	Dell Marketing LP	\$ 1,283.17
1353103	01/29/19	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	\$ 2,480.00
1353104	01/29/19	VWR INTERNATIONAL INC	\$ 297.04
1353105	01/29/19	TETRA TECH INC	\$ 24,091.47
1353106	01/29/19	PFEIFFER LINCOLN MERCURY INC	\$ 2,928.01
1353107	01/29/19	Elwood Staffing	\$ 5,101.42
1353108	01/29/19	RX Optical Laboratories, Inc.	\$ 187.00
1353109	01/29/19	Comcast	\$ 107.53
1353110	01/29/19	FIFTH THIRD BANK	\$ 2,371.22
1353111	01/29/19	KENT COUNTY ROAD COMMISSION	\$ 22,216.59
1353112	01/29/19	MacAllister Machinery Inc.,	\$ 61.44
1353113	01/29/19	FERGUSON ENTERPRISES INC	\$ 91.29
1353114	01/29/19	P.I.E. Management, L.L.C.	\$ 3,230.23
1353115	01/29/19	MALL CITY MECHANICAL INC	\$ 135,744.15
1353116	01/29/19	Lakeland Asphalt Corporation	\$ 4,193.05
1353117	01/29/19	Rigaku Analytical Devices, Inc.	\$ 39,900.00
1353118	01/29/19	Dan DeWolf	\$ 745.00
1353119	01/29/19	James Dymont	\$ 7,250.00
1353120	01/29/19	Industrial Container Services	\$ 210.00
1353121	01/29/19	Paracom LLC	\$ 10,800.00
1353122	01/30/19	PRIORITY HEALTH INSURANCE 1	\$ 300.00
1353123	01/30/19	DAVID D LILLY	\$ 80.00
1353124	01/30/19	MED-1 HOLLAND LLC	\$ 32.57
1353125	01/30/19	MI COMMUNITY DEV ASSN	\$ 800.00
1353126	01/30/19	JOEL H HONDORP	\$ 335.62
1353127	01/30/19	Randall L Badgerow	\$ 27,975.00
1353128	01/30/19	MED-1 BRETON LLC	\$ 32.64
1353129	01/30/19	CITY OF GR TREASURER WATER BILLS	\$ 2,671.14
1353130	01/30/19	CITY OF GR TREASURER WATER BILLS	\$ 13,567.77
1353131	01/30/19	CITY OF GR TREASURER WATER BILLS	\$ 1,073.27
1353132	01/30/19	Arista Truck Systems, Inc	\$ 129.60
1353133	01/30/19	THOMAS SCIENTIFIC	\$ 39.68
1353134	01/30/19	Polydyne Inc.	\$ 2,277.00
1353135	01/30/19	WATCO COMPANIES, INC.	\$ 3,528.00
1353136	01/30/19	Core and Main	\$ 6,982.09
1353137	01/30/19	Graybar Electric	\$ 791.64
1353138	01/30/19	US SECURITY ASSOC INC	\$ 612.82
1353139	01/30/19	CELLCO PARTNERSHIP	\$ 986.77
1353140	01/30/19	CELLCO PARTNERSHIP	\$ 232.89
1353141	01/30/19	Artcraft & Foremost, Inc	\$ 2,136.60
1353142	01/30/19	CINTAS CORP	\$ 532.01
1353143	01/30/19	ADAMS REMCO INC	\$ 288.71
1353144	01/30/19	CRAIG TIMMERMAN	\$ 5,650.00

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1353145	01/30/19	CONSUMERS ENERGY 1	\$ 16,294.11
1353146	01/30/19	CONSUMERS ENERGY 1	\$ 2,031.65
1353147	01/30/19	ROWERDINK INC	\$ 132.82
1353148	01/30/19	PURITY CYLINDER GASES INC	\$ 97.99
1353149	01/30/19	RYLEES ACE HARDWARE INC	\$ 270.00
1353150	01/30/19	THERMO KING OF MI INC	\$ 439.49
1353151	01/30/19	HOEKSTRA TRUCK EQUIP	\$ 295.05
1353152	01/30/19	RICHFIELD TRAILER SUPPLY	\$ 223.66
1353153	01/30/19	MCDONALD PLUMBING INC	\$ 6,627.00
1353154	01/30/19	BELL EQUIPMENT CO	\$ 395.65
1353155	01/30/19	DIESEL INJECTION SVC LLC	\$ 1,035.46
1353156	01/30/19	NYE UNIFORM CO	\$ 367.45
1353157	01/30/19	KENDALL ELECTRIC INC	\$ 894.77
1353158	01/30/19	J & H OIL CO	\$ 753.50
1353159	01/30/19	KENT COMMUNICATIONS INC	\$ 2,705.50
1353160	01/30/19	BAZEN ELECTRIC	\$ 264.62
1353161	01/30/19	HURST INC	\$ 348.00
1353162	01/30/19	AUTO CLINIC INC	\$ 238.80
1353163	01/30/19	ELEVATOR SERVICE INC	\$ 1,792.00
1353164	01/30/19	HAMMERSMITH EQUIP CO	\$ 240.00
1353165	01/30/19	M & K QUALITY TRUCK SALES OF GRAND RAPID	\$ 386.10
1353166	01/30/19	SUPERIOR ASPHALT INC	\$ 10,710.00
1353167	01/30/19	PRINTLINK PALMER	\$ 643.65
1353168	01/30/19	BUILDERS UNLIMITED INC	\$ 12,618.00
1353169	01/30/19	DTE ENERGY	\$ 22,708.16
1353170	01/30/19	CAROL GORNOWICH	\$ 392.70
1353171	01/30/19	WEST MI HISPANIC CHAMBER	\$ 1,200.00
1353172	01/30/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 405.93
1353173	01/30/19	Fastenal (MGR1)	\$ 3,738.07
1353174	01/30/19	GENUINE PARTS CO	\$ 1,133.98
1353175	01/30/19	MERL'S TOWING SERVICE INC	\$ 18,715.00
1353176	01/30/19	GIVE 'EM A BRAKE SAFETY, LLC	\$ 7,408.00
1353177	01/30/19	AT & T MOBILITY	\$ 169.02
1353178	01/30/19	PFEIFFER LINCOLN MERCURY INC	\$ 1,911.40
1353179	01/30/19	WEST MICHIGAN INTERNATIONAL	\$ 3,596.38
1353180	01/30/19	Elwood Staffing	\$ 10,859.01
1353181	01/30/19	Van Dyken Mechanical, Inc.	\$ 3,141.76
1353182	01/30/19	DATA STRATEGY, LLC	\$ 1,870.00
1353183	01/30/19	TGG, Inc.	\$ 1,164.78
1353184	01/30/19	RX Optical Laboratories, Inc.	\$ 87.50
1353185	01/30/19	American Time & Signal	\$ 288.21
1353186	01/30/19	MANAGEMENT BUSINESS SOLUTIONS	\$ 379.40
1353187	01/30/19	MacAllister Machinery Inc.,	\$ 211.52
1353188	01/30/19	P.I.E. Management, L.L.C.	\$ 1,570.32
1353189	01/30/19	Boender-Custer LLC	\$ 79.69
1353190	01/30/19	Straight Line Fence LLC	\$ 8,300.00
1353191	01/30/19	Keller Ford	\$ 83.35
1353192	02/04/19	CITY OF GRAND RAPIDS TREASURER	\$ 60.00
1353193	02/04/19	ANTHONY J ANDRUS	\$ 24.94
1353194	02/04/19	SPECTRUM HEALTH HOSPITALS	\$ 2,642.05
1353195	02/04/19	SPECTRUM HEALTH PCP	\$ 1,063.88
1353196	02/04/19	SPECTRUM HEALTH PCP	\$ 141.92
1353197	02/04/19	ST MARY'S HEALTH SERVICES	\$ 1,013.00
1353198	02/04/19	STONERIVER PHARMACY SOLUTIONS	\$ 55.60
1353199	02/04/19	STONERIVER PHARMACY SOLUTIONS	\$ 58.02
1353200	02/04/19	THE NORTHERN TRUST 1	\$ 977,784.10
1353201	02/04/19	THE NORTHERN TRUST 1	\$ 180.21
1353202	02/04/19	THIN BLUE LINE OF MICHIGAN	\$ 637.47
1353203	02/04/19	CITY OF GRAND RAPIDS TREASURER	\$ 1,953.34
1353204	02/04/19	CITY OF GRAND RAPIDS TREASURER	\$ 29.82
1353205	02/04/19	MICHIGAN ASSESSORS ASSN	\$ 100.00
1353206	02/04/19	ADVANTAGE HEALTH ST MARYS MED	\$ 141.92
1353207	02/04/19	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	\$ 86,059.52

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1353208	02/04/19	JAVERY PAIN INSITUTE	\$ 73.77
1353209	02/04/19	HRA PSYCHOLOGICAL SERVICES	\$ 160.00
1353210	02/04/19	HRA PSYCHOLOGICAL SERVICES	\$ 160.00
1353211	02/04/19	GRAND RIVER EMERGENCY MED GRP	\$ 141.54
1353212	02/04/19	GRAND RAPIDS DOCTORS MED-1 PC	\$ 1,235.45
1353213	02/04/19	GRAND RAPIDS DOCTORS MED-1 PC	\$ 1,477.04
1353214	02/04/19	GRAND RAPIDS DOCTORS MED-1 PC	\$ 1,203.51
1353215	02/04/19	MANAGEABILITY INC	\$ 415.63
1353216	02/04/19	COUNTY OF OTTAWA	\$ 70.00
1353217	02/04/19	ADVANCED THERAPY CONCEPTS INC	\$ 606.78
1353218	02/04/19	AMERICAN FIDELITY ASSURANCE CO	\$ 6,089.69
1353219	02/04/19	AMERICAN FIDELITY ASSURANCE CO	\$ 11,231.69
1353220	02/04/19	AMERICAN FIDELITY ASSURANCE CO	\$ -
1353221	02/04/19	BENJAMIN HAWKINS	\$ 400.00
1353222	02/04/19	LYNN D VANVUGT	\$ 171.43
1353223	02/04/19	MICHIGAN PAIN CONSULTANTS	\$ 688.95
1353224	02/04/19	MICHIGAN PAIN CONSULTANTS	\$ 88.86
1353225	02/04/19	NORTHERN PHYSICAL THERAPY SVC	\$ 144.45
1353226	02/04/19	POLICE & FIREMENS INSURANCE ASSN	\$ 906.30
1353227	02/04/19	REHAB MEDICINE ASSOC PC	\$ 596.91
1353228	02/04/19	A P A G R	\$ 3,597.91
1353229	02/04/19	AMERICAN UNITED LIFE INSURANCE	\$ 763.67
1353230	02/04/19	AMERICAN UNITED LIFE-GROUP DIV	\$ 1,848.00
1353231	02/04/19	BRETT N RODGERS TRUSTEE	\$ 435.94
1353232	02/04/19	F O P LODGE #97	\$ 1,736.00
1353233	02/04/19	G R E I U	\$ 14,121.95
1353234	02/04/19	G R FIREFIGHTERS LOCAL 366	\$ 8,511.96
1353235	02/04/19	G R M E A	\$ 304.50
1353236	02/04/19	G R P D DISPATCH UNION	\$ 850.00
1353237	02/04/19	G R POLICE OFFICERS ASSOCIATION	\$ 7,696.06
1353238	02/04/19	GRAND RAPIDS POLICE COMMAND	\$ 576.00
1353239	02/04/19	MISDU	\$ 11,896.46
1353240	02/04/19	NYSHESC	\$ 571.44
1353241	02/04/19	POLICE BENEVOLENT FUND	\$ 382.00
1353242	02/04/19	POLICE CLOTHING FUND	\$ 7,605.00
1353243	02/04/19	POLICE RELIEF & BENEFIT ASSOC	\$ 315.00
1353244	02/04/19	RAYMOND JAMES & ASSOCIATES INC	\$ 20,657.00
1353245	02/04/19	TEAMSTERS LOCAL 406	\$ 152.31
1353246	02/04/19	US DEPT OF EDUCATION	\$ 265.66
1353247	02/04/19	VANTAGEPOINT TRANSFER AGENTS	\$ 8,750.89
1353248	02/04/19	VANTAGEPOINT TRANSFER AGENTS-401	\$ 112,970.86
1353249	02/04/19	VANTAGEPOINT TRANSFER AGENTS-401	\$ 10,695.23
1353250	02/04/19	VANTAGEPOINT TRANSFER AGENTS-457	\$ 80,518.12
1353251	02/04/19	FIREFIGHTERS MEDICARE SUP FUND	\$ 4,052.06
1353252	02/04/19	FLSDU	\$ 450.63
1353253	02/04/19	METLIFE	\$ 2,207.50
1353254	02/04/19	CZFC INC	\$ 200.00
1353255	02/04/19	OneAmerica Inc.	\$ 14,435.54
1353256	02/04/19	ROOSEN VARCHETTI & OLIVIER	\$ 337.51
1353257	02/04/19	CHARLES DICKINSON	\$ 89.09
1353258	02/04/19	Western Michigan Bone & Joint Surgeons PC	\$ 79.00
1353259	02/04/19	Western Michigan Bone & Joint Surgeons PC	\$ 96.43
1353260	02/04/19	Wellness by Design LLC	\$ 5,483.87
1353261	02/04/19	Velo Associates PLC	\$ 396.29
1353262	02/04/19	GRAND RAPIDS DOCTORS MED-1 PC	\$ 1,326.05
1353263	02/04/19	GRAND RAPIDS DOCTORS MED-1 PC	\$ 1,327.27
1353264	02/04/19	GRAND RAPIDS DOCTORS MED-1 PC	\$ 993.52
1353265	02/04/19	GRAND RAPIDS DOCTORS MED-1 PC	\$ 874.08
1353266	02/04/19	STATE OF MICHIGAN	\$ 25.00
1353267	02/04/19	STATE OF MICHIGAN	\$ 25.00
1353268	02/04/19	THE BOB	\$ 150.00
1353269	02/04/19	CITY OF GRAND RAPIDS TREASURER	\$ 25.00
1353270	02/04/19	CITY OF GR TREASURER WATER BILLS	\$ 13,405.51

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1353271	02/04/19	THE HANDOVER GROUP	\$ 50.00
1353272	02/04/19	JOSE B. ONTIVEROS	\$ 33.44
1353273	02/04/19	LEWIS CHRISMAN, JR.	\$ 3,300.00
1353274	02/04/19	CHARLES F. BOEKLOO, P.C.	\$ 400.00
1353275	02/04/19	John N Campbell MD PC	\$ 128.00
1353276	02/04/19	FIDELITY LANGUAGE RESOURCES LLC	\$ 600.00
1353277	02/04/19	Core and Main	\$ 9,354.33
1353278	02/04/19	HERALD COMPANIES	\$ 2,316.80
1353279	02/04/19	GREAT LAKES AND ST. LAWRENCE CITIES INIT	\$ 3,208.00
1353280	02/04/19	CELLCO PARTNERSHIP	\$ 84.51
1353281	02/04/19	CELLCO PARTNERSHIP	\$ 72.04
1353282	02/04/19	CELLCO PARTNERSHIP	\$ 48.50
1353283	02/04/19	CELLCO PARTNERSHIP	\$ 48.50
1353284	02/04/19	CELLCO PARTNERSHIP	\$ 925.27
1353285	02/04/19	AGILE SAFETY LLC	\$ 603.20
1353286	02/04/19	CINTAS CORP	\$ 1,305.18
1353287	02/04/19	ADAMS REMCO INC	\$ 197.73
1353288	02/04/19	LAWSON PRODUCTS INC	\$ 197.40
1353289	02/04/19	CDW GOVERNMENT INC	\$ 238.76
1353290	02/04/19	AARON C. CLINE, PLC	\$ 200.00
1353291	02/04/19	CONSUMERS ENERGY 1	\$ 2,678.63
1353292	02/04/19	CONSUMERS ENERGY 1	\$ 5,693.01
1353293	02/04/19	CONSUMERS ENERGY 1	\$ 37,645.26
1353294	02/04/19	J D GALLOUP 1	\$ 89.05
1353295	02/04/19	SAFETY SERVICES INC	\$ 25.63
1353296	02/04/19	EJ	\$ 2,668.99
1353297	02/04/19	FERGUSON SUPPLY CO	\$ 153.02
1353298	02/04/19	AIS CONSTRUCTION EQUIP	\$ 315.23
1353299	02/04/19	AIS CONSTRUCTION EQUIP	\$ 128.82
1353300	02/04/19	GRAND VALLEY STATE UNIVERSITY	\$ 16,340.00
1353301	02/04/19	MOORE & BRUGGINK INC	\$ 49,816.65
1353302	02/04/19	MCDONALD PLUMBING INC	\$ 5,150.00
1353303	02/04/19	S-F ELECTRONIC SUPPLY INC	\$ 963.99
1353304	02/04/19	NYE UNIFORM CO	\$ 197.10
1353305	02/04/19	KUTSCHES HARDWARE CO	\$ 32.96
1353306	02/04/19	ALS MI USA	\$ 650.00
1353307	02/04/19	BAZEN ELECTRIC	\$ 5,190.00
1353308	02/04/19	ETNA SUPPLY CO	\$ 12,973.41
1353309	02/04/19	MICHIGAN WATER ENVIRONMENT ASSOCIATION	\$ 2,750.00
1353310	02/04/19	GEOTECH INC	\$ 42,549.32
1353311	02/04/19	HOME REPAIR SERVICES	\$ 52,314.35
1353312	02/04/19	RATHCO SAFETY SUPPLY	\$ 851.97
1353313	02/04/19	Midwest Safety Products	\$ 40.58
1353314	02/04/19	AAA SLING & INDUSTRIAL SUPPLY	\$ 398.84
1353315	02/04/19	HAMMERSMITH EQUIP CO	\$ 137.00
1353316	02/04/19	Environmental Testing & Consulting, Inc.	\$ 590.00
1353317	02/04/19	PRINTLINK PALMER	\$ 3,112.00
1353318	02/04/19	DTE ENERGY	\$ 4,172.36
1353319	02/04/19	AAA Lead Inspections, Inc.	\$ 1,280.00
1353320	02/04/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 2,621.24
1353321	02/04/19	COUNTY OF KENT	\$ 246,964.00
1353322	02/04/19	Fastenal (MIGR1)	\$ 763.28
1353323	02/04/19	GIVE 'EM A BRAKE SAFETY, LLC	\$ 2,617.80
1353324	02/04/19	Elwood Staffing	\$ 4,601.53
1353325	02/04/19	RX Optical Laboratories, Inc.	\$ 223.00
1353326	02/04/19	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	\$ 34,945.02
1353327	02/04/19	Nguyet Anh Thi Tran	\$ 175.00
1353328	02/04/19	Primodal US Incorporated	\$ 7,500.00
1353329	02/04/19	MCDONALD'S	\$ 25.00
1353330	02/04/19	MEUER INC	\$ 25.00
1353331	02/04/19	BUFFALO WILD WINS	\$ 50.00
1353332	02/04/19	GARBALDI TAQUERIA LLC	\$ 800.00
1353333	02/04/19	COMCAST BUSINESS	\$ 295.56



Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1353334	02/04/19	MARTIN MANKIN	\$ 50.00
1353335	02/04/19	CIRILO GOMEZ	\$ 60.00
1353336	02/04/19	B&B PARTY STORE	\$ 25.00
1353337	02/04/19	MATTHEW MILLER	\$ 80.00
1353338	02/04/19	STEVE ELLIOTT	\$ 129.22
1353339	02/04/19	SANDRA ROOK	\$ 100.00
1353340	02/04/19	SALLY MOUTHAN	\$ 160.00
1353341	02/04/19	MARGARET BECKWITH	\$ 38.00
1353342	02/04/19	NANCY SHERK	\$ 60.00
1353343	02/04/19	HAROLD UNGER	\$ 50.00
1353344	02/04/19	MARILYN DEHORN	\$ 140.00
1353345	02/04/19	WILLIAM CARR	\$ 150.00
1353346	02/04/19	SALLY FULLERTON	\$ 60.00
1353347	02/04/19	MARILYN BRATT	\$ 38.00
1353348	02/04/19	KETH BOVEE	\$ 180.00
1353349	02/04/19	NANCY KEHM	\$ 70.00
1353350	02/04/19	Dewpoint Inc.	\$ 471.00
1353351	02/04/19	P.J.E. Management, L.L.C.	\$ 85,744.47
1353352	02/04/19	Robert W Dixon III	\$ 300.00
1353353	02/04/19	Storr Printing Services Inc	\$ 69.88
1353354	02/04/19	Lakeland Asphalt Corporation	\$ 4,244.90
1353355	02/04/19	Front Line Services, Inc	\$ 4,000.00
1353356	02/04/19	Nederveld, Inc	\$ 713.00
1353357	02/04/19	Electronic Data Collection Corporation	\$ 2,750.00
1353358	02/04/19	irth Solutions LLC	\$ 731.60
1353359	02/04/19	Kara Dunn Beurkens	\$ 150.00
1353360	02/19/19	denise buswa	\$ -
1353361	02/04/19	River Restoration Org LLC	\$ 4,698.75
1353362	02/05/19	JOEL W BOWMAN	\$ 119.00
1353363	02/05/19	ZANDRA SHANTEL BLAKE	\$ 68.79
1353364	02/05/19	MERITAIN HEALTH	\$ 225,589.24
1353365	02/05/19	CRAIG TIMMERMAN	\$ 8,450.00
1353366	04/16/19	AMERICAN FAMILY LIFE ASSURANCE CO	\$ -
1353367	02/05/19	CONSERVATOR HEATHER COSGROVE	\$ 723.00
1353368	02/05/19	DONALD E CLARK	\$ 150.00
1353369	02/05/19	PAUL BLOEM	\$ 111.50
1353370	02/05/19	DAVID FRAKER	\$ 430.70
1353371	02/05/19	STATE OF MICHIGAN	\$ 1,515.00
1353372	02/05/19	VEOLIA ENERGY GRAND RAPIDS LLC	\$ 24,375.21
1353373	02/05/19	FOSTER SWIFT COLLINS &	\$ 704.00
1353374	02/05/19	FUSION IT LLC	\$ 37.00
1353375	02/05/19	Jack Doheny Companies, Inc.	\$ 459.35
1353376	02/05/19	Voices for Hope, PLC	\$ 450.00
1353377	02/05/19	Sova & Kelly, P.C.	\$ 500.00
1353378	02/05/19	DANIEL R. FAGAN & ASSOCIATES, P.C.	\$ 200.00
1353379	02/05/19	RICHARD E. ZAMBON, PLLC	\$ 400.00
1353380	02/05/19	Anne E. Lewis, P.L.C.	\$ 300.00
1353381	02/05/19	Lopez Law, PLC	\$ 650.00
1353382	02/05/19	MICHAEL A. LIQUIGLI	\$ 450.00
1353383	02/05/19	John N Campbell MD PC	\$ 128.00
1353384	02/05/19	ROLAND LINDH	\$ 250.00
1353385	02/05/19	MIKA MEYERS BECKETT & JONES PLC	\$ 80.00
1353386	02/05/19	eAgile, Inc.	\$ 18,000.00
1353387	02/05/19	TANIS SCHULTZ, PLLC	\$ 450.00
1353388	02/05/19	Petterson Paletta PLC	\$ 600.00
1353389	02/05/19	WN Law PLLC	\$ 300.00
1353390	02/05/19	Core and Main	\$ 427.02
1353391	02/05/19	CUMMINS BRIDGEWAY LLC	\$ 100.00
1353392	02/05/19	Graybar Electric	\$ 196.43
1353393	02/05/19	HERALD COMPANIES	\$ 1,373.40
1353394	02/05/19	JKG INC	\$ 220.38
1353395	02/05/19	CENTRAL LAKE ARMOR EXPRESS INC	\$ 20,750.00
1353396	02/05/19	FREDRICKSON SUPPLY LLC	\$ 3,330.17

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1353397	02/05/19	US SECURITY ASSOC INC	\$ 1,922.41
1353398	02/05/19	CELCO PARTNERSHIP	\$ 84.51
1353399	02/05/19	CELCO PARTNERSHIP	\$ 979.58
1353400	02/05/19	CELCO PARTNERSHIP	\$ 2,863.88
1353401	02/05/19	CELCO PARTNERSHIP	\$ 3,005.83
1353402	02/05/19	CELCO PARTNERSHIP	\$ 779.33
1353403	02/05/19	TRANE US INC	\$ 4,386.00
1353404	02/05/19	JAMES R STOKES	\$ 400.00
1353405	02/05/19	AGILE SAFETY LLC	\$ 84.00
1353406	02/05/19	CINTAS CORP	\$ 228.78
1353407	02/05/19	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	\$ 1,054.40
1353408	02/05/19	LYDEN OIL 1	\$ 2,432.15
1353409	02/05/19	GRAINGER INDUSTRIAL SUPPLY	\$ 190.93
1353410	02/05/19	UNITED PARCEL SERVICE	\$ 12.56
1353411	02/05/19	MINERAL MASTERS CORP	\$ 2,887.50
1353412	02/05/19	CDW GOVERNMENT INC	\$ 12,335.13
1353413	02/05/19	RICHARD CHARLES GOULD	\$ 500.00
1353414	02/05/19	CONSUMERS ENERGY 1	\$ 5,129.18
1353415	02/05/19	ROWERDINK INC	\$ 21.10
1353416	02/05/19	PURITY CYLINDER GASES INC	\$ 572.88
1353417	02/05/19	CARRIER & GABLE INC	\$ 2,789.52
1353418	02/05/19	SAFETY SERVICES INC	\$ 29.83
1353419	02/05/19	FD LAKE MACHINERY CO	\$ 251.40
1353420	02/05/19	UNITED DISTRIBUTION GROUP LLC	\$ 299.53
1353421	02/05/19	EJ	\$ 1,392.94
1353422	02/05/19	RYLEES ACE HARDWARE INC	\$ 203.89
1353423	02/05/19	NEALS AUTOMOTIVE PARTS INC	\$ 165.37
1353424	02/05/19	FERGUSON SUPPLY CO	\$ 183.51
1353425	02/05/19	TONY BETTEN FORD INC	\$ 3,206.95
1353426	02/05/19	KENT RUBBER SUPPLY	\$ 91.00
1353427	02/05/19	Overhead Door Company of Grand Rapids Inc	\$ 574.37
1353428	02/05/19	MOORE & BRUGGINK INC	\$ 15,938.80
1353429	02/05/19	MCDONALD PLUMBING INC	\$ 5,529.00
1353430	02/05/19	PREIN & NEWHOF INC	\$ 3,491.00
1353431	02/05/19	RUSCHE TRUCKING INC	\$ 5,255.16
1353432	02/05/19	BELL EQUIPMENT CO	\$ 346.67
1353433	02/05/19	S-F ELECTRONIC SUPPLY INC	\$ 198.00
1353434	02/05/19	HYDRO CHEM SYSTEMS INC	\$ 1,947.00
1353435	02/05/19	NYE UNIFORM CO	\$ 218.00
1353436	02/05/19	KENDALL ELECTRIC INC	\$ 421.94
1353437	02/05/19	RHD INC	\$ 1,284.00
1353438	02/05/19	RW MERCER 1	\$ 243.76
1353439	02/05/19	ETNA SUPPLY CO	\$ 21,320.05
1353440	02/05/19	GEOTECH INC	\$ 12,020.26
1353441	02/05/19	HURST INC	\$ 7,523.53
1353442	02/05/19	Professional Maintenance of Michigan Inc.	\$ 95.00
1353443	02/05/19	FLUID PROCESS EQUIPMENT INC	\$ 26,172.49
1353444	02/05/19	AMERICAN SPECIALTY PRODUCTS CORP	\$ 158.33
1353445	02/05/19	HAMMERSMITH EQUIP CO	\$ 53.40
1353446	02/05/19	RC PRODUCTIONS INC	\$ 705.43
1353447	02/05/19	ROAD EQUIPMENT PARTS CENTER	\$ 84.96
1353448	02/05/19	SWIFT PRINTING & COMMUNICATIONS	\$ 556.67
1353449	02/05/19	SUPERIOR ASPHALT INC	\$ 2,660.00
1353450	02/05/19	BRADLEY ENTERPRISES INC	\$ 165.00
1353451	02/05/19	IPM SERVICES INC	\$ 40.00
1353452	02/05/19	UNITED COMMERCIAL SERVICES INC	\$ 752.00
1353453	02/05/19	VAN'S SPORT CENTER	\$ 25.35
1353454	02/05/19	DTE ENERGY	\$ 21,594.73
1353455	02/05/19	ALPINE RENT-ALL & SALES	\$ 820.00
1353456	02/05/19	MASON DYNAMICS, INC.	\$ 10,803.55
1353457	02/05/19	CAROLYN GASTON & ASSOCIATES, PC	\$ 150.00
1353458	02/05/19	Miller Industrial Gases	\$ 159.82
1353459	02/05/19	DAVID R. GERSCH	\$ 250.00

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1353460	02/05/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 2,209.37
1353461	02/05/19	MARY A. OWENS	\$ 150.00
1353462	02/05/19	MICHIGAN MUNICIPAL LEAGUE	\$ 70.08
1353463	02/05/19	MENARDS	\$ 156.62
1353464	02/05/19	Fastenal (MIGR1)	\$ 11.58
1353465	02/05/19	TENNANT SALES & SERVICE	\$ 200.30
1353466	02/05/19	FIRST NATIONAL BANK OF OMAHA	\$ 1,034.75
1353467	02/05/19	BLACKBURN MANUFACTURING CO	\$ 393.88
1353468	02/05/19	VOSS LIGHTING	\$ 70.80
1353469	02/05/19	GENUINE PARTS CO	\$ 113.10
1353470	02/05/19	MERL'S TOWING SERVICE INC	\$ 225.00
1353471	02/05/19	FEDEX	\$ 34.26
1353472	02/05/19	Dell Marketing LP	\$ 8,980.48
1353473	02/05/19	THOMSON REUTERS (TAX & ACCOUNTING) INC.	\$ 2,003.35
1353474	02/05/19	GIVE 'EM A BRAKE SAFETY, LLC	\$ 668.44
1353475	02/05/19	PRAXAIR DISTRIBUTION INC	\$ 45.59
1353476	02/05/19	TETRA TECH INC	\$ 30,784.96
1353477	02/05/19	WEST MICHIGAN INTERNATIONAL	\$ 92.42
1353478	02/05/19	Eramosa International Inc.	\$ 4,700.00
1353479	02/05/19	Elwood Staffing	\$ 3,871.56
1353480	02/05/19	Emergency Technologies	\$ 1,017.00
1353481	02/05/19	Edward J Lis	\$ 150.00
1353482	02/05/19	Robert Start Polygraph, Inc.	\$ 550.00
1353483	02/05/19	Industrial/Organizational Solutions, Inc.	\$ 38,270.00
1353484	02/05/19	Teledyne Instruments, Inc.	\$ 1,451.88
1353485	02/05/19	Republic Services	\$ 7,850.05
1353486	02/05/19	Comcast	\$ 14.91
1353487	02/05/19	Comcast	\$ 170.40
1353488	02/05/19	Best One Fleet Service	\$ 6,211.48
1353489	02/05/19	AnnMarie Smith	\$ 700.00
1353490	02/05/19	Pride builders Group, LLC.	\$ 245,310.00
1353491	02/05/19	Gordon Water Systems	\$ 70.95
1353492	02/05/19	Settlementone Screening Corporation	\$ 587.39
1353493	02/05/19	J & B Motorcycles of G.R., Inc.	\$ 37.06
1353494	02/05/19	Terex Utilities, Inc.	\$ 292.82
1353495	02/05/19	HUNTINGTON BANK	\$ 500.00
1353496	02/05/19	MacAllister Machinery Inc.,	\$ 45.76
1353497	02/05/19	Andrew Fay	\$ 8.40
1353498	02/05/19	Estate of Linda McGowan	\$ 39.25
1353499	02/05/19	Jennifer Echols	\$ 8.95
1353500	02/05/19	Kya Laulainen	\$ 5.60
1353501	02/05/19	Laura Blackstone	\$ 8.40
1353502	02/05/19	Lili Tran	\$ 13.30
1353503	02/05/19	Lucille Gaca	\$ 13.35
1353504	02/05/19	Paul Guerre	\$ 112.85
1353505	02/05/19	Rodney McIarren	\$ 63.21
1353506	02/05/19	Sarah Messer	\$ 25.00
1353507	02/05/19	BOSCH KILLMAN VANDERWAL PC	\$ 350.00
1353508	02/05/19	FERGUSON ENTERPRISES INC	\$ 209.64
1353509	02/05/19	DESIGN EDGE INC	\$ 300.00
1353510	02/05/19	THE SAM BERSTEIN LAW FIRM	\$ 112.50
1353511	02/05/19	THE SAM BERSTEIN LAW FIRM	\$ 90.00
1353512	02/05/19	SINAS DRAMS LAW FIRM	\$ 90.00
1353513	02/05/19	Dewpoint Inc.	\$ 6,700.00
1353514	02/05/19	P.I.E. Management, L.L.C.	\$ 10,491.27
1353515	02/05/19	Carly E. McNeil	\$ 150.00
1353516	02/05/19	PK Contracting, Inc	\$ 35,558.01
1353517	02/05/19	Robert W Dixon III	\$ 250.00
1353518	02/05/19	Severance Electric Co., Inc.	\$ 4,455.00
1353519	02/05/19	Ricoh USA, INC	\$ 1,838.85
1353520	02/05/19	Routeware, Inc.	\$ 3,450.00
1353521	02/05/19	The KR Group, Inc.	\$ 1,811.03
1353522	02/05/19	Wells Fargo Financial Leasing, Inc	\$ 210.52

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1353523	02/05/19	The Iseiv Company, LLC	\$ 9,962.00
1353524	02/05/19	Brian Spiller	\$ 850.00
1353525	02/05/19	Phillips & Santana, PLLC	\$ 150.00
1353526	02/05/19	Lakeland Asphalt Corporation	\$ 4,252.55
1353527	02/05/19	David C Wood	\$ 300.00
1353528	02/05/19	Amanda Sterkenburg PLC	\$ 450.00
1353529	02/05/19	Spalding DeDecker Associates, Inc.	\$ 1,840.00
1353530	02/05/19	Fleis & VandenBrink Engineering Inc.	\$ 18,701.47
1353531	02/05/19	Straight Line Fence LLC	\$ 1,972.00
1353532	02/05/19	USALCO Michigan City Plant, LLC	\$ 10,875.34
1353533	02/05/19	KA Steel Chemicals, Inc.	\$ 3,413.16
1353534	02/05/19	Newton Plont PLLC	\$ 750.00
1353535	02/05/19	Erika Townsley	\$ 3,000.00
1353536	02/05/19	Fire Pros, LLC	\$ 1,784.62
1353537	02/05/19	The WW Williams CO LLC	\$ 19,699.40
1353538	02/05/19	Hillard Heintze LLC	\$ 24,842.77
1353539	02/05/19	Ashley Marie Yost	\$ 300.00
1353540	02/06/19	STATE OF MICHIGAN	\$ 50.00
1353541	02/06/19	John M Christensen	\$ 2,450.00
1353542	02/06/19	KRISTEN L KRUEGER-CORRADO	\$ 54.61
1353543	02/06/19	GREATER GR CHAMBER FOUNDATION	\$ 80.00
1353544	02/06/19	DUSTIN SHROLL	\$ 150.00
1353545	02/06/19	PRIORITY HEALTH INSURANCE 1	\$ 51,758.51
1353546	02/06/19	Jack Doheny Companies, Inc.	\$ 480.00
1353547	02/06/19	ENVIRONMENTAL EXPRESS	\$ 962.70
1353548	02/06/19	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO	\$ 301.50
1353549	02/06/19	THOMAS SCIENTIFIC	\$ 429.15
1353550	02/06/19	REVUE HOLDING 1	\$ 332.00
1353551	02/06/19	B & B MECHANICAL SERVICES LLC	\$ 280.00
1353552	02/06/19	OFFICE STAFFING LLC	\$ 1,157.01
1353553	02/06/19	US SECURITY ASSOC INC	\$ 4,513.39
1353554	02/06/19	CINTAS CORP	\$ 884.75
1353555	02/06/19	ADAMS REMCO INC	\$ 505.31
1353556	02/06/19	IDEXX DISTRIBUTION INC	\$ 8,806.62
1353557	02/06/19	GRAMGER INDUSTRIAL SUPPLY	\$ 176.38
1353558	02/06/19	UNITED PARCEL SERVICE	\$ 12.56
1353559	02/06/19	CDW GOVERNMENT INC	\$ 16,959.27
1353560	02/06/19	CONSUMERS ENERGY 1	\$ 179,727.31
1353561	02/06/19	ANDY J EGAN CO INC	\$ 41,428.00
1353562	02/06/19	J O GALLOUP 1	\$ 330.67
1353563	02/06/19	PURITY CYLINDER GASES INC	\$ 58.75
1353564	02/06/19	SAFETY SERVICES INC	\$ 147.77
1353565	02/06/19	EJ	\$ 1,507.02
1353566	02/06/19	DUBOIS COOPER ASSOC	\$ 87.80
1353567	02/06/19	NAGEL CONSTRUCTION INC	\$ 74,425.00
1353568	02/06/19	NICHOLS PAPER & SUPPLY	\$ 521.14
1353569	02/06/19	KAMMINGA & ROODVOETS INC	\$ 109,558.91
1353570	02/06/19	Midwest Air Filter, Inc.	\$ 131.76
1353571	02/06/19	FISHBECK, THOMPSON, CARR & HUBER, INC.	\$ 100,082.55
1353572	02/06/19	PREIN & NEWHOF INC	\$ 4,679.00
1353573	02/06/19	TELE-RAD INC	\$ 1,877.93
1353574	02/06/19	NYE UNIFORM CO	\$ 2,367.65
1353575	02/06/19	KENDALL ELECTRIC INC	\$ 47.63
1353576	02/06/19	GENERAL MOTIVATION CO INC	\$ 45.76
1353577	02/06/19	ALS MI USA	\$ 50.00
1353578	02/06/19	ETNA SUPPLY CO	\$ 504.45
1353579	02/06/19	PCS GOPHERS LTD	\$ 39.78
1353580	02/06/19	GOVERNMENTAL CONSULTANT SVC INC	\$ 5,545.00
1353581	02/06/19	HYDRODYNAMICS INC	\$ 6,937.40
1353582	02/06/19	Midwest Safety Products	\$ 202.80
1353583	02/06/19	HAMMERSMITH EQUIP CO	\$ 683.25
1353584	02/06/19	MI ECONOMIC DEVELOPERS ASSOCIATION	\$ 340.00
1353585	02/06/19	EL_VOCERO HISPANO	\$ 270.00

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1353586	02/06/19	THE DERK PIETER CO	\$ 129.60
1353587	02/06/19	WOMEN'S LIFESTYLE MAGAZINE	\$ 625.00
1353588	02/06/19	COMMERCIAL SANITATION MANAGEMENT LLC	\$ 2,208.70
1353589	02/06/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 13.75
1353590	02/06/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 107.36
1353591	02/06/19	Fastenal (MGR1)	\$ 32.52
1353592	02/06/19	FIRST NATIONAL BANK OF OMAHA	\$ 588.14
1353593	02/06/19	VOSS LIGHTING	\$ 159.20
1353594	02/06/19	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	\$ 799.75
1353595	02/06/19	AT & T MOBILITY	\$ 78.48
1353596	02/06/19	VWR INTERNATIONAL INC	\$ 2,283.75
1353597	02/06/19	BANK OF NEW YORK MELLON TRUST CO NA	\$ 2,500.00
1353598	02/06/19	LINC COMMUNITY REVITALIZATION INC	\$ 2,743.91
1353599	02/06/19	Elwood Staffing	\$ 4,522.66
1353600	02/06/19	Catering by Martha's	\$ 560.00
1353601	02/06/19	Smitter Pest Control Management llc	\$ 379.00
1353602	02/06/19	Best One Fleet Service	\$ 11,100.58
1353603	02/06/19	ELZINGA & VOLKERS	\$ 59,713.00
1353604	02/06/19	HEALTHY HOMES COALITION W MI	\$ 19,631.04
1353605	02/06/19	KENT COUNTY PROSECUTOR'S OFFICE	\$ 300.00
1353606	02/06/19	Cynthia Awrey	\$ 6.00
1353607	02/06/19	Zachary Baxter	\$ 10.00
1353608	02/06/19	SOCIETY FOR HUMAN RESOURCE MGMT	\$ 194.00
1353609	02/06/19	P.I.E. Management, L.L.C.	\$ 3,820.56
1353610	02/06/19	JWK CONSTRUCTION INC.	\$ 6,253.00
1353611	02/06/19	Routeware, Inc.	\$ 469.00
1353612	02/06/19	Linko Technology Inc	\$ 820.00
1353613	02/06/19	Granger Construction Company	\$ 404,481.18
1353614	02/06/19	KA Steel Chemicals, Inc.	\$ 10,566.94
1353615	02/06/19	Rising Grinds Cafe	\$ 829.00
1353616	02/06/19	Grand Rapids Kids LC	\$ 3,800.00
1353617	02/06/19	Howden North America Inc.	\$ 8,520.00
1353618	02/06/19	MVK Downtown GR LLC	\$ 84.74
1353619	02/07/19	STATE OF MICHIGAN	\$ 235,594.71
1353620	02/07/19	WAYNE JERNBERG	\$ 49.15
1353621	02/07/19	COUNTY OF KENT	\$ 16,949.22
1353622	02/07/19	CITY OF GRAND RAPIDS TREASURER	\$ 248.64
1353623	02/07/19	COLLEEN MCCARTHY	\$ 102.08
1353624	02/07/19	ICCF NONPROFIT HOUSING CORP	\$ 570.00
1353625	02/07/19	GRAND RAPIDS COMMUNITY COLLEGE	\$ 14,483.75
1353626	02/07/19	GRAND RAPIDS PUBLIC SCHOOLS	\$ 104,631.31
1353627	02/07/19	COUNTY OF KENT	\$ 947,508.58
1353628	02/07/19	COUNTY OF KENT	\$ 422.78
1353629	02/07/19	GODWIN HEIGHTS PUBLIC SCHOOLS	\$ 22.69
1353630	02/07/19	INTERURBAN TRANSIT PARTNERSHIP	\$ 11,982.99
1353631	02/07/19	KENNETH HOLTON	\$ 187.92
1353632	02/07/19	KENT INTERMEDIATE SCHL DIST	\$ 46,147.31
1353633	02/07/19	KENTWOOD PUBLIC SCHOOLS	\$ 152.27
1353634	02/07/19	LISA ANGUS	\$ 87.58
1353635	02/07/19	BLUE BAY CAPITAL LLC	\$ 235.00
1353636	02/07/19	REVIVE IT LLC	\$ 60.00
1353637	02/07/19	SIMPLE HOME MANAGEMENT LLC	\$ 320.00
1353638	02/07/19	U&I ASSET GROUP LLC	\$ 260.00
1353639	02/07/19	URBAN PHARM LLC	\$ 570.00
1353640	02/07/19	VIDAFLEX GROUP LLC	\$ 2,963.50
1353641	02/07/19	MARTHA TOWERS	\$ 15.00
1353642	02/07/19	Sammy A. Puelles-Rodriguez	\$ 3,000.00
1353643	02/07/19	STATE FARM INS CO	\$ 5.00
1353644	02/07/19	STATE OF MICHIGAN	\$ 10,529.90
1353645	02/07/19	STATE OF MICHIGAN	\$ 40.00
1353646	02/07/19	STATE OF MI-CVSC	\$ 150.00
1353647	02/07/19	US BANK CORPORATE TRUST-SA-DEBT MGMT	\$ 250.00
1353648	02/07/19	JOSE B. ONTIVEROS	\$ 30.35

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1353649	02/07/19	Vision Service Plan	\$ 656.23
1353650	02/07/19	CHARLES F. BOEKELOO, P.C.	\$ 350.00
1353651	02/07/19	ENVIRONMENTAL EXPRESS	\$ 424.47
1353652	02/07/19	GORDON M BUTENDORP ASSOC, INC	\$ 15,093.75
1353653	02/07/19	THOMAS SCIENTIFIC	\$ 30.00
1353654	02/07/19	OverDrive, Inc.	\$ 3,225.45
1353655	02/07/19	LYNN RABAUT	\$ 60.00
1353656	02/07/19	ROLAND LINDH	\$ 650.00
1353657	02/07/19	FIDELITY LANGUAGE RESOURCES LLC	\$ 561.50
1353658	02/07/19	LANGUAGE LINE SERVICES	\$ 133.94
1353659	02/07/19	OFFICE STAFFING LLC	\$ 1,157.01
1353660	02/07/19	OCLC ONLINE COMPUTER LIBRARY	\$ 556.71
1353661	02/07/19	CINTAS CORP	\$ 145.06
1353662	02/07/19	UNITED STATES PLASTIC CORP	\$ 296.16
1353663	02/07/19	GRAINGER INDUSTRIAL SUPPLY	\$ 2,341.15
1353664	02/07/19	UNITED PARCEL SERVICE	\$ 167.73
1353665	02/07/19	CRAIG TIMMERMAN	\$ 6,960.00
1353666	02/07/19	RONALD D SMITH	\$ 60.00
1353667	02/07/19	PROGRESSIVE ARCHITECTURE	\$ 9,712.72
1353668	02/07/19	Delta Dental of Michigan	\$ 3,210.35
1353669	02/07/19	FISHBECK, THOMPSON, CARR & HUBER, INC.	\$ 3,409.43
1353670	02/07/19	RUSCHE TRUCKING INC	\$ 1,178.22
1353671	02/07/19	S-F ELECTRONIC SUPPLY INC	\$ 475.99
1353672	02/07/19	WYOMING EXCAVATORS INC	\$ 49,142.12
1353673	02/07/19	ALS MI USA	\$ 245.00
1353674	02/07/19	ETNA SUPPLY CO	\$ 362.25
1353675	02/07/19	VALLEY CITY SIGN CO	\$ 639.00
1353676	02/07/19	NEIGHBORS OF BELKNAP LOOKOUT	\$ 3,980.11
1353677	02/07/19	PCS GOPHERS LTD	\$ 554.40
1353678	02/07/19	HABITAT FOR HUMANITY OF KENT COUNTY INC	\$ 31,381.18
1353679	02/07/19	AAA SLING & INDUSTRIAL SUPPLY	\$ 482.21
1353680	02/07/19	HAMMERSMITH EQUIP CO	\$ 1,154.00
1353681	02/07/19	GREAT LAKES CLEANING SYSTEMS	\$ 625.00
1353682	02/07/19	Environmental Testing & Consulting, Inc.	\$ 590.00
1353683	02/07/19	WILLIAMS & WORKS INC	\$ 849.06
1353684	02/07/19	THE ARBOR CIRCLE CORP	\$ 4,855.00
1353685	02/07/19	DETROIT LEGAL NEWS LLC	\$ 80.00
1353686	02/07/19	AAA Lead Inspections, Inc.	\$ 570.00
1353687	02/07/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 996.75
1353688	02/07/19	Michigan State Police	\$ 15,046.98
1353689	02/07/19	COUNTY OF KENT	\$ 142,354.22
1353690	02/07/19	DEMCO INC	\$ 823.23
1353691	02/07/19	WEST PUBLISHING CORP	\$ 2,363.05
1353692	02/07/19	FIRST NATIONAL BANK OF OMAHA	\$ 1,739.66
1353693	02/07/19	VOSS LIGHTING	\$ 4,048.80
1353694	02/07/19	JUAN DAVIS	\$ 20.00
1353695	02/07/19	INGRAM LIBRARY SERVICES	\$ 1,488.64
1353696	02/07/19	JUSTICE SYSTEMS INC	\$ 7,480.00
1353697	02/07/19	AZTECA SYSTEMS INC	\$ 3,167.00
1353698	02/07/19	VWR INTERNATIONAL INC	\$ 2,249.75
1353699	02/07/19	Elwood Staffing	\$ 72.53
1353700	02/07/19	analytical testing and consulting inc	\$ 1,100.00
1353701	02/07/19	American Interlock, LTD	\$ 1,200.00
1353702	02/07/19	Double M, LLC	\$ 1,420.00
1353703	02/07/19	Republic Services	\$ 688.16
1353704	02/07/19	Advanced Computer Technologies, LLC	\$ 1,112.80
1353705	02/07/19	CENGAGE LEARNING INC	\$ 115.18
1353706	02/07/19	AnnMarie Smith	\$ 200.00
1353707	02/07/19	BISCOM INC	\$ 151.00
1353708	02/07/19	Our House of Blessings Inc.	\$ 1,049.58
1353709	02/07/19	Court Innovations Inc	\$ 1,374.00
1353710	02/07/19	Adrianna DeNeef	\$ 101.00
1353711	02/07/19	Allison Patterson	\$ 10.00

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1353712	02/07/19	Aniruddha Kshirsagar	\$ 71.00
1353713	02/07/19	Blackford Capital LLC	\$ 105.00
1353714	02/07/19	Chris Knape	\$ 77.00
1353715	02/07/19	Christopher Littell	\$ 200.00
1353716	02/07/19	David J DeYoung	\$ 17.00
1353717	02/07/19	Grand Rapids Community College	\$ 352.00
1353718	02/07/19	Heather Harrington	\$ 33.00
1353719	02/07/19	Jordan Stark	\$ 52.00
1353720	02/07/19	Juan Salazar	\$ 10.00
1353721	02/07/19	Kevin Lang	\$ 18.00
1353722	02/07/19	Laura Nelson	\$ 35.00
1353723	02/07/19	Lisa Miller	\$ 217.00
1353724	02/07/19	Liz Hill	\$ 50.00
1353725	02/07/19	Loretta Wolfenbarger	\$ 21.00
1353726	02/07/19	Martelle Esposito	\$ 10.00
1353727	02/07/19	Megan Maddocks	\$ 150.00
1353728	02/07/19	Nicole Bulkema	\$ 53.00
1353729	02/07/19	Noel Tibbitts	\$ 45.00
1353730	02/07/19	Sarah Jacobson	\$ 27.00
1353731	02/07/19	Sarnacki Law Firm PLC	\$ 20.00
1353732	02/07/19	Susan Bentley	\$ 48.00
1353733	02/07/19	Tabitha Redmon	\$ 11.00
1353734	02/07/19	Teena Nagpal	\$ 10.00
1353735	02/07/19	ASHLEY MASON-WALKER	\$ 25.00
1353736	02/07/19	ALECIA L LEWIS	\$ 30.00
1353737	02/07/19	CORTNEY E SCHAFFER	\$ 10.00
1353738	02/07/19	MAJUREEN MCGOVERN	\$ 50.00
1353739	02/07/19	PATRICIA MOFFETT	\$ 25.00
1353740	02/07/19	EVA TEJEDA	\$ 50.00
1353741	02/07/19	TRACY MARIE POPP	\$ 160.00
1353742	02/07/19	MARIA NUNEZ	\$ 100.00
1353743	02/07/19	THOMAS JOHNSON	\$ 20.00
1353744	02/07/19	Caralee Witteveen-Lane	\$ 988.28
1353745	02/07/19	Robert F Mirque Jr.	\$ 450.00
1353746	02/07/19	Kaleena Kowalkowski	\$ 40.00
1353747	02/07/19	Rafael Castanon	\$ 50.00
1353748	02/07/19	Joseph Anthony Brugnoli	\$ 450.00
1353749	02/07/19	Accounting Research & Analytics, LLC	\$ 430.00
1353750	02/07/19	Straight Line Fence LLC	\$ 600.00
1353751	02/07/19	Phillip Benjamin Slot	\$ 30.00
1353752	02/07/19	Lawrence John Zeiser	\$ 20.00
1353753	02/07/19	Kara Dunn Beurkens	\$ 150.00
1353754	02/07/19	Degege Ministries	\$ 100.00
1353755	02/07/19	Catherine A VanDeWege LLC	\$ 1,163.30
1353756	02/07/19	Sean Robinson	\$ 225.00
1353757	02/07/19	New Visions Counseling	\$ 3,429.90
1353758	02/07/19	Randall L Badgerow	\$ 2,425.00
1353759	02/08/19	LISA M NEDWICK	\$ 245.34
1353760	02/08/19	AMY E EWING	\$ 180.96
1353761	02/08/19	Sara Cammenga	\$ 384.00
1353762	02/08/19	Delta Dental of Michigan	\$ 5,232.32
1353763	02/08/19	Advantage Benefits Group, Inc.	\$ 6,166.67
1353764	02/08/19	Randall L Badgerow	\$ 13,842.00
1353765	02/08/19	SPECTRUM HEALTH HOSPITALS	\$ 100.00
1353766	02/08/19	STATE FARM INS CO	\$ 50.00
1353767	02/08/19	STATE OF MICHIGAN	\$ 61,900.00
1353768	02/08/19	STATE OF MICHIGAN	\$ 10.00
1353769	02/08/19	STATE OF MICHIGAN	\$ 25.00
1353770	02/08/19	STATE OF MICHIGAN	\$ 100.00
1353771	02/08/19	STATE OF MI-CVSC	\$ 100.00
1353772	02/08/19	CITY OF GR TREASURER WATER BILLS	\$ 1,006.53
1353773	02/08/19	PAUL FEYEN	\$ 50.00
1353774	02/08/19	LHAUL	\$ 50.00

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1353775	02/08/19	LATASHA S LONG	\$ 831.00
1353776	02/08/19	MONIQUEA THOMPSON	\$ 25.00
1353777	02/08/19	T-MOBILE USA	\$ 102.00
1353778	02/08/19	BLUE STAR CONSTRUCTION L.L.C.	\$ 9,077.00
1353779	02/08/19	THE SALVATION ARMY	\$ 91,001.45
1353780	02/08/19	Artcraft & Foremost, Inc	\$ 1,091.16
1353781	02/08/19	GALLS INC	\$ 296.16
1353782	02/08/19	CINTAS CORP	\$ 453.54
1353783	02/08/19	BDI	\$ 187.16
1353784	02/08/19	GRANGER INDUSTRIAL SUPPLY	\$ 991.79
1353785	02/08/19	CDW GOVERNMENT INC	\$ 2,481.21
1353786	02/08/19	CRAIG TIMMERMAN	\$ 5,290.00
1353787	02/08/19	PURITY CYLINDER GASES INC	\$ 313.93
1353788	02/08/19	DICKINSON WRIGHT PLLC	\$ 572.00
1353789	02/08/19	RYLEES ACE HARDWARE INC	\$ 323.60
1353790	02/08/19	FERGUSON SUPPLY CO	\$ 210.75
1353791	02/08/19	STRAIN ELECTRIC CO	\$ 450.00
1353792	02/08/19	KENNEDY INDUSTRIES INC	\$ 102.03
1353793	02/08/19	SYSTEMS SPECIALTIES	\$ 13,437.50
1353794	02/08/19	MCDONALD PLUMBING INC	\$ 5,350.00
1353795	02/08/19	HAMLETT ENGINEERING SALES CO	\$ 429.18
1353796	02/08/19	ETNA SUPPLY CO	\$ 54.18
1353797	02/08/19	The Macomb Group, Inc.	\$ 567.69
1353798	02/08/19	HOME REPAIR SERVICES	\$ 200.00
1353799	02/08/19	OCEAN INC	\$ 6,349.00
1353800	02/08/19	William A Reiffer	\$ 153.00
1353801	02/08/19	IPM SERVICES INC	\$ 83.00
1353802	02/08/19	DTE ENERGY	\$ 24,230.85
1353803	02/08/19	DTE ENERGY	\$ 601.12
1353804	02/08/19	LEMON FRESH LAUNDRY & DC INC	\$ 271.93
1353805	02/08/19	INTERURBAN TRANSIT PARTNERSHIP	\$ 48,960.08
1353806	02/08/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 2,141.20
1353807	02/08/19	WESTERN MICHIGAN UNIVERSITY	\$ 15,008.53
1353808	02/08/19	EMA INC	\$ 1,400.00
1353809	02/08/19	HACH 1	\$ 152.25
1353810	02/08/19	FIRST NATIONAL BANK OF OMAHA	\$ 774.55
1353811	02/08/19	SPRINT SPECTRUM LP	\$ 100.00
1353812	02/08/19	GIVE 'EM A BRAKE SAFETY, LLC	\$ 5,370.00
1353813	02/08/19	HARRINGTON IND PLASTICS INC	\$ 64.27
1353814	02/08/19	Elwood Staffing	\$ 6,911.61
1353815	02/08/19	Eurofins Eaton Analytical, Inc.	\$ 258.00
1353816	02/08/19	All City Management Services	\$ 14,577.57
1353817	02/08/19	CoverTrack Group, Inc.	\$ 1,200.00
1353818	02/08/19	BANK OF AMERICA NA	\$ 50.00
1353819	02/08/19	Sandra Dettmann MD	\$ 380.00
1353820	02/08/19	CINCINNATI INSURANCE CO	\$ 100.00
1353821	02/08/19	OTTAWA COUNTY ROAD COMMISSION	\$ 200.00
1353822	02/08/19	FERGUSON ENTERPRISES INC	\$ 69.82
1353823	02/08/19	CAYLE EVEREST	\$ 924.24
1353824	02/08/19	Dewpoint Inc.	\$ 48,700.00
1353825	02/08/19	P.I.E. Management, L.L.C.	\$ 4,474.03
1353826	02/08/19	Arborwear LLC	\$ 3,240.00
1353827	02/08/19	Jackson Entertainment LLC	\$ 59,977.61
1353828	02/08/19	Granicus, LLC	\$ 652.70
1353829	02/08/19	Sean Robinson	\$ 150.00
1353830	02/08/19	NextEnergy Center	\$ 8,333.33
1353831	02/11/19	METRO BUILDING INSPECTORS ASSN	\$ 300.00
1353832	02/11/19	COUNTY OF KENT	\$ 2,007.76
1353833	02/11/19	AMERICAN PUBLIC WORKS ASSN	\$ 4,485.00
1353834	02/11/19	VARNUM LAW	\$ 321.03
1353835	02/11/19	ICMA	\$ 1,234.97
1353836	02/11/19	MI MUNICIPAL TREASURER'S ASSN	\$ 300.00
1353837	02/11/19	JAMES DANIEL NELSON	\$ 48.84



Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1353838	02/11/19	BOARD OF TRUSTEES OF MICHIGAN STATE UNIVERSITY	\$ 2,495.00
1353839	02/11/19	Rising Grinds Cafe	\$ 700.00
1353840	02/11/19	Northeast Citizen Action Association	\$ 1,500.00
1353841	02/11/19	VEOLIA ENERGY GRAND RAPIDS LLC	\$ 20,404.84
1353842	02/11/19	County of Kent	\$ 114,379.47
1353843	02/11/19	Phase Six Moving	\$ 487.50
1353844	02/11/19	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO	\$ 344.60
1353845	02/11/19	GORDON M BUITENDORP ASSOC, INC	\$ 17,597.19
1353846	02/11/19	THOMAS SCIENTIFIC	\$ 3,540.94
1353847	02/11/19	Graybar Electric	\$ 1,186.75
1353848	02/11/19	HERALD COMPANIES	\$ 1,599.20
1353849	02/11/19	NATURAL LANDSCAPES LLC	\$ 1,035.04
1353850	02/11/19	FREDRICKSON SUPPLY LLC	\$ 9,135.25
1353851	02/11/19	US SECURITY ASSOC INC	\$ 2,437.82
1353852	02/11/19	THOMAS SCIENTIFIC INC	\$ 1,995.83
1353853	02/11/19	CINTAS CORP	\$ 115.75
1353854	02/11/19	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	\$ 819.80
1353855	02/11/19	GRANGER INDUSTRIAL SUPPLY	\$ 2,165.20
1353856	02/11/19	CDW GOVERNMENT INC	\$ 237.54
1353857	02/11/19	CONSUMERS ENERGY 1	\$ 10,590.21
1353858	02/11/19	DICKINSON WRIGHT PLLC	\$ 15,334.00
1353859	02/11/19	STATE SUPPLY CO	\$ 82.55
1353860	02/11/19	KENNEDY INDUSTRIES INC	\$ 8,207.81
1353861	02/11/19	Overhead Door Company of Grand Rapids Inc	\$ 140.59
1353862	02/11/19	FISHBECK, THOMPSON, CARR & HUBER, INC.	\$ 29,531.01
1353863	02/11/19	DAVIS CONSTRUCTION, INC	\$ 413,615.16
1353864	02/11/19	KENDALL ELECTRIC INC	\$ 941.77
1353865	02/11/19	J & H OIL CO	\$ 80,212.06
1353866	02/11/19	HURST INC	\$ 3,859.49
1353867	02/11/19	RATHCO SAFETY SUPPLY	\$ 760.00
1353868	02/11/19	RIVERBEND BODY SHOP INC	\$ 4,903.02
1353869	02/11/19	Interphase Office Interiors, Inc.	\$ 6,998.52
1353870	02/11/19	Applied Imaging	\$ 340.94
1353871	02/11/19	ROAD EQUIPMENT PARTS CENTER	\$ 437.80
1353872	02/11/19	LODESTAR CONSTRUCTION INC	\$ 3,847.71
1353873	02/11/19	BRADLEY ENTERPRISES INC	\$ 285.00
1353874	02/11/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 472.47
1353875	02/11/19	COUNTY OF KENT	\$ 38,944.10
1353876	02/11/19	MI LOCAL GOV'T MGMT ASSOC	\$ 142.50
1353877	02/11/19	INGRAM LIBRARY SERVICES	\$ 1,321.22
1353878	02/11/19	MOTION INDUSTRIES	\$ 67.05
1353879	02/11/19	Dell Marketing LP	\$ 1,591.20
1353880	02/11/19	Dell Marketing LP	\$ 148.17
1353881	02/11/19	ALTERNATIVE MECHANICAL LLC	\$ 142.25
1353882	02/11/19	Elwood Staffing	\$ 6,395.14
1353883	02/11/19	Vigh Landscape Management	\$ 1,610.08
1353884	02/11/19	Republic Services	\$ 654.40
1353885	02/11/19	MID MICHIGAN CAR AND TRUCK SERV INC	\$ -
1353886	02/11/19	Pride builders Group, LLC.	\$ 4,800.00
1353887	02/11/19	ROSALYNN C BLISS	\$ 2,839.81
1353888	02/11/19	GRAND RAPIDS CHARTER TOWNSHIP	\$ 560,311.73
1353889	02/11/19	REPUTATION MANAGEMENT ASSOC	\$ 6,000.00
1353890	02/11/19	MacAllister Machinery Inc.,	\$ 147.11
1353891	02/11/19	Great Lakes EMS Academy Inc	\$ 13,496.00
1353892	02/11/19	TransUnion Risk and Alternative Data Solutions, Inc.	\$ 288.90
1353893	02/11/19	J & H FAMILY STORES	\$ 50.00
1353894	02/11/19	CLEAR RATE COMMUNICATIONS INC	\$ 419.55
1353895	02/11/19	MICHAEL L CURTIS	\$ 26.02
1353896	02/11/19	APPLIED INDUSTRIAL TECHNOLOGIES, INC	\$ 679.50
1353897	02/11/19	Dewpoint Inc.	\$ 148,147.25
1353898	02/11/19	Mario A Cascante	\$ 672.00
1353899	02/11/19	The WW Williams CO LLC	\$ 600.00
1353900	02/12/19	CITY OF GRAND RAPIDS TREASURER	\$ 166.45

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1353901	02/12/19	UNITED HEALTHCARE INSURANCE CO	\$ 240.00
1353902	02/12/19	UNITED HEALTHCARE INSURANCE CO	\$ 707.85
1353903	02/12/19	UNITED HEALTHCARE INSURANCE CO	\$ 150.00
1353904	02/12/19	UNITED HEALTHCARE INSURANCE CO	\$ 300.00
1353905	02/12/19	UNITED HEALTHCARE INSURANCE CO	\$ 300.00
1353906	02/12/19	UNITED HEALTHCARE INSURANCE CO	\$ 138.00
1353907	02/12/19	COUNTY OF KENT	\$ 1,200.00
1353908	02/12/19	MANHATTAN LIFE INSURANCE CO	\$ 378.51
1353909	02/12/19	MEDICO CORP LIFE INSURANCE CO	\$ 150.00
1353910	02/12/19	MERTAIN HEALTH	\$ 497,403.69
1353911	02/12/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1353912	02/12/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1353913	02/12/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1353914	02/12/19	PRIORITY HEALTH INSURANCE 1	\$ 172.50
1353915	02/12/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1353916	02/12/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1353917	02/12/19	PRIORITY HEALTH INSURANCE 1	\$ 345.00
1353918	02/12/19	PRIORITY HEALTH INSURANCE 1	\$ 207.60
1353919	02/12/19	PRIORITY HEALTH INSURANCE 1	\$ 137.40
1353920	02/12/19	PRIORITY HEALTH INSURANCE 1	\$ 172.50
1353921	02/12/19	PRIORITY HEALTH INSURANCE 1	\$ 315.60
1353922	02/12/19	PRIORITY HEALTH INSURANCE 1	\$ 310.30
1353923	02/12/19	PRIORITY HEALTH INSURANCE 1	\$ 24.00
1353924	02/12/19	CRAIG TIMMERMAN	\$ 11,990.00
1353925	02/12/19	Delta Dental of Michigan	\$ 116,832.52
1353926	02/12/19	GRAND RAPIDS DOCTORS MED-1 PC	\$ 1,221.87
1353927	02/12/19	AMERICAN CONTINENTAL INS CO	\$ 150.00
1353928	02/12/19	AMERICAN CONTINENTAL INS CO	\$ 240.00
1353929	02/12/19	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$ 172.50
1353930	02/12/19	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$ 70.00
1353931	02/12/19	CONSERVATOR HEATHER COSGROVE	\$ 723.00
1353932	02/12/19	MUTUAL OF OMAHA	\$ 150.00
1353933	02/12/19	MUTUAL OF OMAHA	\$ 150.00
1353934	02/12/19	MUTUAL OF OMAHA	\$ 150.00
1353935	02/12/19	PAUL BLOEM	\$ 111.50
1353936	02/12/19	ROBERT L HAYWARD	\$ 150.00
1353937	02/12/19	GEICO INSURANCE	\$ 5,052.92
1353938	02/12/19	TRANSAMERICA LIFE INSURANCE CO	\$ 280.17
1353939	02/12/19	TRANSAMERICA LIFE INSURANCE CO	\$ 300.45
1353940	02/12/19	TRANSAMERICA LIFE INSURANCE CO	\$ 390.00
1353941	02/12/19	DAVID FRAKER	\$ 430.70
1353942	02/12/19	AGNES GRANTZ	\$ 128.97
1353943	02/12/19	County of Kent	\$ 909.13
1353944	02/12/19	COUNTY OF KENT	\$ 6,604.66
1353945	02/12/19	CITY OF GR TREASURER WATER BILLS	\$ 2,918.87
1353946	02/12/19	Arista Truck Systems, Inc	\$ 489.74
1353947	02/12/19	Jack Doheny Companies, Inc.	\$ 1,488.55
1353948	02/12/19	Voices for Hope, PLC	\$ 250.00
1353949	02/12/19	Perceptive Controls Inc	\$ 5,104.50
1353950	02/12/19	CHARLES F. BOEKELOO, P.C.	\$ 1,025.00
1353951	02/12/19	CHARLES F. BOEKELOO, P.C.	\$ 250.00
1353952	02/12/19	FIDELITY LANGUAGE RESOURCES LLC	\$ 862.50
1353953	02/12/19	CUMMINS BRIDGEWAY LLC	\$ 2,040.87
1353954	02/12/19	HERALD COMPANIES	\$ 2,870.80
1353955	02/12/19	FREDRICKSON SUPPLY LLC	\$ 2,868.24
1353956	02/12/19	CELLCO PARTNERSHIP	\$ 3,600.47
1353957	02/12/19	CELLCO PARTNERSHIP	\$ 664.77
1353958	02/12/19	CINTAS CORP	\$ 136.97
1353959	02/12/19	GOVERNMENTJOBS.COM INC	\$ 24,500.00
1353960	02/12/19	ADAMS REMCO INC	\$ 738.03
1353961	02/12/19	GRAINGER INDUSTRIAL SUPPLY	\$ 563.42
1353962	02/12/19	CDW GOVERNMENT INC	\$ 146.87
1353963	02/12/19	CONSUMERS ENERGY 1	\$ 2,735.70

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1353964	02/12/19	CONSUMERS ENERGY 1	\$ 16,215.65
1353965	02/12/19	ROWERDINK INC	\$ 1,993.05
1353966	02/12/19	Pine Rest Christian Mental Health Services	\$ 300.00
1353967	02/12/19	NEALS AUTOMOTIVE PARTS INC	\$ 760.63
1353968	02/12/19	KENT RUBBER SUPPLY	\$ 483.57
1353969	02/12/19	STATE SPRING SERVICE INC	\$ 856.80
1353970	02/12/19	BELL EQUIPMENT CO	\$ 972.21
1353971	02/12/19	S-F ELECTRONIC SUPPLY INC	\$ 57.00
1353972	02/12/19	HYDRO CHEM SYSTEMS INC	\$ 310.00
1353973	02/12/19	NYE UNIFORM CO	\$ 717.44
1353974	02/12/19	GEOTECH INC	\$ 873.96
1353975	02/12/19	PRECISION DATA PRODUCTS	\$ 747.20
1353976	02/12/19	KENT RECORD MANAGEMENT INC	\$ 1,598.85
1353977	02/12/19	VOS GLASS INC	\$ 223.75
1353978	02/12/19	Truck & Trailer Specialties	\$ 1,946.03
1353979	02/12/19	Turning Point Program	\$ 5,587.00
1353980	02/12/19	AUTO CLINIC INC	\$ 9.30
1353981	02/12/19	M & K QUALITY TRUCK SALES OF GRAND RAPID	\$ 92.35
1353982	02/12/19	ENGINEERING SUPPLY CORP	\$ 761.26
1353983	02/12/19	CAPITAL ADVANTAGE LEASING CO.	\$ 2,028.00
1353984	02/12/19	THE DERK PIETER CO	\$ 24.95
1353985	02/12/19	DTE ENERGY	\$ 1,087.28
1353986	02/12/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 557.51
1353987	02/12/19	GENUINE PARTS CO	\$ 2,026.72
1353988	02/12/19	COOPERATIVE PERSONNEL SERVICES	\$ 3,778.50
1353989	02/12/19	Dell Marketing LP	\$ 3,994.13
1353990	02/12/19	Ancor Information Management LLC	\$ 218.69
1353991	02/12/19	PFEIFFER LINCOLN MERCURY INC	\$ 1,752.51
1353992	02/12/19	WEST MICHIGAN INTERNATIONAL	\$ 2,217.87
1353993	02/12/19	ENCOMPASS, LLC	\$ 1,841.67
1353994	02/12/19	Edward J Lis	\$ 600.00
1353995	02/12/19	MANAGEMENT BUSINESS SOLUTIONS	\$ 379.40
1353996	02/12/19	HR Collaborative LLC	\$ 1,300.00
1353997	02/12/19	FORKLIFTS OF MICHIGAN	\$ 586.10
1353998	02/12/19	TARA M DENHOF	\$ 966.00
1353999	02/12/19	Dewpoint Inc.	\$ 17,400.00
1354000	02/12/19	Spurt Industry LLC	\$ 47,283.93
1354001	02/12/19	P.I.E. Management, L.L.C.	\$ 1,835.52
1354002	02/12/19	Robert W Dixon III	\$ 250.00
1354003	02/12/19	AMCS Group Inc.	\$ 620.00
1354004	02/12/19	Fleis & VandenBrink Engineering Inc.	\$ 12,562.13
1354005	02/12/19	Collecto Inc.	\$ 2,423.23
1354006	02/12/19	Applied Maintenance Supplies & Solutions LLC	\$ 797.16
1354007	02/12/19	Integrated Architecture LLC	\$ 3,638.85
1354008	02/12/19	denise buswa	\$ .
1354009	02/12/19	West Michigan Window Washing LLC	\$ 1,125.00
1354010	02/12/19	The WW Williams CO LLC	\$ 350.00
1354011	02/12/19	Designed Future	\$ 580.00
1354012	02/12/19	Drellishak & Drellishak, Inc	\$ 2,331.00
1354013	02/12/19	Nexstar Broadcasting, Inc.	\$ 1,050.00
1354014	02/13/19	HEATHER JOY HOEKSTRA	\$ 76.56
1354015	02/13/19	MICHIGAN WATER ENVIRONMENT ASSOCIATION	\$ 1,800.00
1354016	02/13/19	DAVID A FELDPAUSCH	\$ 7.00
1354017	02/13/19	MELISSA SNYDER	\$ 92.22
1354018	02/13/19	MICHAEL JAMES LUNN	\$ 152.60
1354019	02/13/19	SETH DENOBLE	\$ 194.30
1354020	02/13/19	ST MARY'S HEALTH SERVICES	\$ 554.80
1354021	02/13/19	STATE OF MICHIGAN	\$ 18,167.26
1354022	02/13/19	TRICIA LYNN CHAPMAN	\$ 561.00
1354023	02/13/19	UNITED HEALTHCARE INSURANCE CO	\$ 390.00
1354024	02/13/19	UNITED HEALTHCARE INSURANCE CO	\$ 345.00
1354025	02/13/19	PRIORITY HEALTH INSURANCE 1	\$ 390.00
1354026	02/13/19	PRIORITY HEALTH INSURANCE 1	\$ 230.00

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1354027	02/13/19	PRIORITY HEALTH INSURANCE 1	\$ 126.00
1354028	02/13/19	PRIORITY HEALTH INSURANCE 1	\$ 300.00
1354029	02/13/19	PRIORITY HEALTH INSURANCE 1	\$ 172.50
1354030	02/13/19	PRIORITY HEALTH INSURANCE 1	\$ 150.00
1354031	02/13/19	PRIORITY HEALTH INSURANCE 1	\$ 126.00
1354032	02/13/19	COLONIAL PENN LIFE INSURANCE 1	\$ 300.00
1354033	02/13/19	River Valley Orthopedics, PC	\$ 180.40
1354034	02/13/19	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$ 150.00
1354035	02/13/19	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$ 345.00
1354036	02/13/19	HEAR USA INC	\$ 5,390.00
1354037	02/13/19	MUTUAL OF OMAHA	\$ 150.00
1354038	02/13/19	MUTUAL OF OMAHA	\$ 150.00
1354039	02/13/19	MUTUAL OF OMAHA	\$ 150.00
1354040	02/13/19	MUTUAL OF OMAHA	\$ 150.00
1354041	02/13/19	MUTUAL OF OMAHA	\$ 150.00
1354042	02/13/19	TRANSAMERICA LIFE INSURANCE CO	\$ 280.17
1354043	02/13/19	ERICA L BILLS	\$ 537.00
1354044	02/13/19	HEALTH CARE SERVICE CORPORATION	\$ 150.00
1354045	02/13/19	West Bend Mutual Insurance Company	\$ 460.00
1354046	02/13/19	Grand Rapids Surgical Suites, PLLC	\$ 1,663.88
1354047	02/13/19	Rising Grinds Cafe	\$ 196.00
1354048	02/13/19	GRAND RAPIDS DOCTORS MED-1 PC	\$ 2,377.05
1354049	02/13/19	MED-1 HOLLAND LLC	\$ 35.70
1354050	02/13/19	SANCTUARY AT ST MARY'S	\$ 30.00
1354051	02/13/19	STATE OF MICHIGAN	\$ 100.00
1354052	02/13/19	T J MAXX	\$ 100.00
1354053	02/13/19	UNIVERSITY OF MICHIGAN	\$ 128.50
1354054	02/13/19	County of Kent	\$ 223.83
1354055	02/13/19	COUNTY OF KENT	\$ 414.00
1354056	02/13/19	CITY OF GRAND RAPIDS TREASURER	\$ 50.00
1354057	02/13/19	MAX 10 STORES	\$ 10.00
1354058	02/13/19	SIREECE MARTIN	\$ 100.00
1354059	02/13/19	FOSTER SWIFT COLLINS &	\$ 3,356.00
1354060	02/13/19	Staples Contract and Commercial Inc.	\$ 230.60
1354061	02/13/19	Arista Truck Systems, Inc	\$ 627.84
1354062	02/13/19	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	\$ 555.13
1354063	02/13/19	LEWIS CHRISMAN, JR.	\$ 4,950.00
1354064	02/13/19	Jack Doheny Companies, Inc.	\$ 273.07
1354065	02/13/19	FRIENDS OF GRAND RAPIDS PARKS	\$ 2,500.00
1354066	02/13/19	Weller Truck Parts, LLC	\$ 88.39
1354067	02/13/19	THE SALVATION ARMY	\$ 1,168.00
1354068	02/13/19	REVUE HOLDING 1	\$ 831.00
1354069	02/13/19	John N Campbell MD PC	\$ 191.00
1354070	02/13/19	Polydyne Inc.	\$ 4,715.98
1354071	02/13/19	Kronos, Inc.	\$ 2,800.00
1354072	02/13/19	WIRTZ ELECTRIC & COMMUNICATIONS	\$ 1,025.50
1354073	02/13/19	LANGUAGE LINE SERVICES	\$ 759.81
1354074	02/13/19	Graybar Electric	\$ 1,429.81
1354075	02/13/19	B & H Foto & Electronics Corp.	\$ 3,327.94
1354076	02/13/19	NATURAL LANDSCAPES LLC	\$ 6,103.25
1354077	02/13/19	FREDRICKSON SUPPLY LLC	\$ 3,537.86
1354078	02/13/19	CINTAS CORP	\$ 1,616.41
1354079	02/13/19	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	\$ 4,279.65
1354080	02/13/19	SHERWIN WILLIAMS CO	\$ 249.65
1354081	02/13/19	ADAMS REMCO INC	\$ 3,638.55
1354082	02/13/19	GRAINGER INDUSTRIAL SUPPLY	\$ 548.52
1354083	02/13/19	LAWSON PRODUCTS INC	\$ 101.53
1354084	02/13/19	UNITED PARCEL SERVICE	\$ 12.11
1354085	02/13/19	QUILL CORPORATION	\$ 392.46
1354086	02/13/19	CDW GOVERNMENT INC	\$ 6,655.82
1354087	02/13/19	CONSUMERS ENERGY 1	\$ 17,324.42
1354088	02/13/19	ROWERDINK INC	\$ 280.52
1354089	02/13/19	RYLEES ACE HARDWARE INC	\$ 89.96

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1354090	02/13/19	NEALS AUTOMOTIVE PARTS INC	\$ 414.36
1354091	02/13/19	AIS CONSTRUCTION EQUIP	\$ 119.88
1354092	02/13/19	HOEKSTRA TRUCK EQUIP	\$ 390.00
1354093	02/13/19	Overhead Door Company of Grand Rapids Inc	\$ 1,921.25
1354094	02/13/19	UTILITY SUPPLY & CONSTRUCT. CO	\$ 1,172.94
1354095	02/13/19	FISHBECK, THOMPSON, CARR & HUBER, INC.	\$ 18,767.53
1354096	02/13/19	MCDONALD PLUMBING INC	\$ 8,762.00
1354097	02/13/19	DAVIS CONSTRUCTION, INC	\$ 116,561.59
1354098	02/13/19	KENT COMPANIES INC	\$ 3,975.00
1354099	02/13/19	NYE UNIFORM CO	\$ 1,510.85
1354100	02/13/19	AUTOMATIC DOOR SERVICE OF GR	\$ 746.95
1354101	02/13/19	J & H OIL CO	\$ 1,935.45
1354102	02/13/19	RW MERCER 1	\$ 291.88
1354103	02/13/19	BAZEN ELECTRIC	\$ 242.70
1354104	02/13/19	VALLEY CITY SIGN CO	\$ 150.00
1354105	02/13/19	GEOTECH INC	\$ 2,411.23
1354106	02/13/19	HOME REPAIR SERVICES	\$ 43,116.71
1354107	02/13/19	HURST INC	\$ 522.00
1354108	02/13/19	EAST HILLS COUNCIL OF NEIGHBORS	\$ 3,253.69
1354109	02/13/19	APOLLO FIRE EQUIP CO	\$ 88.45
1354110	02/13/19	CAMP & CRUISE	\$ 629.36
1354111	02/13/19	ACTION CHEMICAL INC	\$ 74.70
1354112	02/13/19	AIRGAS GREAT LAKES	\$ 105.00
1354113	02/13/19	AUTO CLINIC INC	\$ 181.81
1354114	02/13/19	M & K QUALITY TRUCK SALES OF GRAND RAPID	\$ 116.53
1354115	02/13/19	DRESWEL CLEANERS	\$ 34.00
1354116	02/13/19	ROAD EQUIPMENT PARTS CENTER	\$ 2,524.26
1354117	02/13/19	ENGINEERING SUPPLY CORP	\$ 541.25
1354118	02/13/19	DTS FLUID POWER LLC	\$ 506.78
1354119	02/13/19	LODESTAR CONSTRUCTION INC	\$ 11,649.02
1354120	02/13/19	PERRIGO PRINTING INC	\$ 325.00
1354121	02/13/19	EL VOCERO HISPANO	\$ 302.40
1354122	02/13/19	IPM SERVICES INC	\$ 163.00
1354123	02/13/19	NEW HORIZONS COMPUTER LEARNING CENTERS	\$ 2,850.00
1354124	02/13/19	THE ARBOR CIRCLE CORP	\$ 3,672.84
1354125	02/13/19	BAKER TENT RENTAL	\$ 506.00
1354126	02/13/19	CONCRETE CENTRAL	\$ 479.80
1354127	02/13/19	MASON DYNAMICS, INC.	\$ 3,656.89
1354128	02/13/19	LEMON FRESH LAUNDRY & DC INC	\$ 1,063.19
1354129	02/13/19	RAPID SHRED LLC	\$ 15.00
1354130	02/13/19	US SIGNAL 1 LLC	\$ 1,167.25
1354131	02/13/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 2,888.09
1354132	02/13/19	KENT COUNTY CMH AUTHORITY	\$ 800.00
1354133	02/13/19	COUNTY OF KENT	\$ 3,543.42
1354134	02/13/19	COUNTY OF KENT	\$ 132,218.31
1354135	02/13/19	Fastenal (MGR1)	\$ 30.80
1354136	02/13/19	WEST PUBLISHING CORP	\$ 5,399.18
1354137	02/13/19	GENUINE PARTS CO	\$ 2,395.80
1354138	02/13/19	FEDEX	\$ 91.44
1354139	02/13/19	Dell Marketing LP	\$ 279.26
1354140	02/13/19	DATA MANAGEMENT INC	\$ 1,924.88
1354141	02/13/19	AT & T MOBILITY	\$ 101.57
1354142	02/13/19	AT & T MOBILITY	\$ 74.33
1354143	02/13/19	AT & T MOBILITY	\$ 36.07
1354144	02/13/19	LAKE SHORE LEARNING MATERIALS	\$ 386.10
1354145	02/13/19	PFEIFFER LINCOLN MERCURY INC	\$ 487.10
1354146	02/13/19	WEST MICHIGAN INTERNATIONAL	\$ 556.34
1354147	02/13/19	Catering by Martha's	\$ 197.00
1354148	02/13/19	Windstream Communications	\$ 1,095.34
1354149	02/13/19	Emergency Technologies	\$ 943.97
1354150	02/13/19	Saint Marys Family Pharmacy - Wege Center	\$ 886.66
1354151	02/13/19	Republic Services	\$ 4,002.93
1354152	02/13/19	Comcast	\$ 161.85

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1354153	02/13/19	GreatAmerica Financial Services Corp	\$ 441.91
1354154	02/13/19	MYDATT SERVICE INC	\$ 67,147.33
1354155	02/13/19	Best One Fleet Service	\$ 270.00
1354156	02/13/19	Federal Square Building Co. #1, LLC	\$ 7,633.94
1354157	02/13/19	Recovery Road LLC	\$ 2,213.20
1354158	02/13/19	MID MICHIGAN CAR AND TRUCK SERV INC	\$ -
1354159	02/13/19	CRESCENT ELECTRIC SUPPLY CO	\$ 150.14
1354160	02/13/19	Jamiel Robinson	\$ 1,000.00
1354161	02/13/19	La Mejor GR LLC	\$ 484.00
1354162	02/13/19	Schnitzelstein Deli	\$ 680.00
1354163	02/13/19	Citizenshirt	\$ 435.00
1354164	02/13/19	61ST DISTRICT COURT	\$ 75.91
1354165	02/13/19	AAA MICHIGAN	\$ 50.00
1354166	02/13/19	BANK OF AMERICA NA	\$ 30.00
1354167	02/13/19	FIFTH THIRD BANK	\$ 7,289.43
1354168	02/13/19	KENT COUNTY ROAD COMMISSION	\$ 200.00
1354169	02/13/19	MCDONALD'S	\$ 25.00
1354170	02/13/19	MEMIC INSURANCE 1	\$ 50.00
1354171	02/13/19	MEUER INC	\$ 20.00
1354172	02/13/19	PROGRESSIVE INSURANCE	\$ 50.00
1354173	02/13/19	MVP Sportsplex - GR, LLC	\$ 232.00
1354174	02/13/19	HR Collaborative LLC	\$ 5,657.50
1354175	02/13/19	Monea Duke	\$ 215.00
1354176	02/13/19	ABIGAIL CAPIZZI	\$ 120.00
1354177	02/13/19	MARIANNE GUTHRIE	\$ 20.32
1354178	02/13/19	JIMMY MWAMBA-BARWAN	\$ 25.00
1354179	02/13/19	FORKLIFTS OF MICHIGAN	\$ 4.32
1354180	02/13/19	DYLAN POSTMA	\$ 8.43
1354181	02/13/19	METRO HOSPITAL	\$ 50.00
1354182	02/13/19	JULIO OCHOA-ROMERO	\$ 50.00
1354183	02/13/19	DARREL DAY	\$ 25.00
1354184	02/13/19	KARA DANDRIDGE	\$ 100.00
1354185	02/13/19	SARAH ZAGUMNY	\$ 25.00
1354186	02/13/19	MARGARET GESSLEIN	\$ 100.00
1354187	02/13/19	SAINT ALPHONSUS CHURCH	\$ 100.00
1354188	02/13/19	JADE CEPLINA	\$ 30.66
1354189	02/13/19	LETITIA FOSTER	\$ 100.00
1354190	02/13/19	KATHY SAMALOT	\$ 10.00
1354191	02/13/19	THELMA JACKSON	\$ 50.00
1354192	02/13/19	DELORES FRANKLIN	\$ 50.00
1354193	02/13/19	GITA PITA	\$ 50.00
1354194	02/13/19	FERGUSON ENTERPRISES INC	\$ 53.06
1354195	02/13/19	SLATE CLOTHING	\$ 20.00
1354196	02/13/19	TIMOTHY SHREVE	\$ 50.00
1354197	02/13/19	LETISHA VENEKLASE	\$ 50.00
1354198	02/13/19	HERTZ GRAND RAPIDS ONE LLC	\$ 100.00
1354199	02/13/19	RIKETA BENNETT-DEBOSE	\$ 25.00
1354200	02/13/19	Dewpoint Inc.	\$ 28,000.00
1354201	02/13/19	Severance Electric Co., Inc.	\$ 35,385.15
1354202	02/13/19	Presidio Holdings Inc	\$ 17,865.00
1354203	02/13/19	The KR Group, Inc.	\$ 772.52
1354204	02/13/19	Able Card, LLC	\$ 3,111.36
1354205	02/13/19	The Christman Company	\$ 311,572.37
1354206	02/13/19	KLP INC dba MPSS	\$ 1,300.00
1354207	02/13/19	Z2 Systems Inc	\$ 350.00
1354208	02/13/19	Mario A Cascante	\$ 390.00
1354209	02/13/19	Erika Townsley	\$ 3,000.00
1354210	02/13/19	TDS Metrocom, LLC	\$ 3,665.12
1354211	02/13/19	TDS Metrocom, LLC	\$ 14,927.39
1354212	02/13/19	Hannah Renee Berry	\$ 250.00
1354213	02/13/19	West Michigan Window Washing LLC	\$ 385.00
1354214	02/13/19	Olson Bzdok & Howard, P.C.	\$ 438.60
1354215	02/13/19	Designed Future	\$ 619.28

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1354216	02/13/19	JV Enterprise LLC	\$ 1,200.00
1354217	02/13/19	MVK Downtown GR LLC	\$ 861.36
1354218	02/13/19	Genesis Percussion	\$ 500.00
1354219	02/13/19	MKSK INC	\$ 13,000.00
1354220	02/13/19	Joshua Tyron	\$ 1,500.00
1354221	02/13/19	Paracom LLC	\$ 3,500.00
1354222	11/26/19	Continental 362 Fund LLC	\$ -
1354223	02/14/19	SCOTT DAVID GRAY	\$ 810.62
1354224	02/14/19	THEODORE W JENSEN III	\$ 77.00
1354225	02/14/19	WESLEY L KELLEY	\$ 187.78
1354226	02/14/19	WILLIAM E SMITH JR	\$ 81.00
1354227	02/14/19	61ST DISTRICT COURT	\$ 2,689.10
1354228	02/14/19	61ST DISTRICT COURT	\$ 947.10
1354229	02/14/19	ABRAHAM SCHNEIDER	\$ 50.00
1354230	02/14/19	DAVID LEE OLIVIER	\$ 81.00
1354231	02/14/19	JACK M FLINSKY	\$ 81.00
1354232	02/14/19	JORDEN S HAIMA	\$ 27.00
1354233	02/14/19	JUSTIN D HOLMES	\$ 109.95
1354234	02/14/19	JUSTIN JON STEEBY	\$ 109.95
1354235	02/14/19	ST MARY'S HEALTH SERVICES	\$ 2,133.21
1354236	02/14/19	ST MARY'S HEALTH SERVICES	\$ 578.82
1354237	02/14/19	STATE OF MICHIGAN	\$ 286,668.48
1354238	02/14/19	TRANSNATION TITLE AGENCY OF MI	\$ 5,636.09
1354239	02/14/19	UNITED BANK MORTGAGE CORP	\$ 490.47
1354240	02/14/19	US POSTAL SERVICE	\$ 15,000.00
1354241	02/14/19	WELLS FARGO HOME MORTGAGE	\$ 94.99
1354242	02/14/19	CITY OF GRAND RAPIDS TREASURER	\$ 1,112.06
1354243	02/14/19	MICHIGAN ASSESSORS ASSN	\$ 125.00
1354244	02/14/19	CAPITAL REAL ESTATE	\$ 61.07
1354245	02/14/19	MERCANTILE BANK OF MICHIGAN	\$ 327.57
1354246	02/14/19	CRAIG TIMMERMAN	\$ 16,915.00
1354247	02/14/19	BERGER CHEVROLET INC	\$ 6,517.70
1354248	02/14/19	BUILDERS UNLIMITED INC	\$ 8,449.00
1354249	02/14/19	GREAT LAKES SPORT AND SOCIAL CLUB	\$ 2,500.00
1354250	02/14/19	CONSUMERS CREDIT UNION	\$ 103.65
1354251	02/14/19	CORELOGIC	\$ 8,659.67
1354252	02/14/19	KENT RADIOLOGY PC	\$ 109.70
1354253	02/14/19	PAUL BLOEM	\$ 111.50
1354254	02/14/19	DKK REAL ESTATE LLC	\$ 65.00
1354255	02/14/19	K & K PROPERTIES	\$ 91.10
1354256	02/14/19	NATIONS TITLE AGENCY OF MICHIGAN	\$ 61.30
1354257	02/14/19	NEXT DOOR TITLE AGENCY	\$ 61.47
1354258	02/14/19	QUICKEN LOANS	\$ 144.25
1354259	02/14/19	SPECIALIZED LOAN SERVICING	\$ 14.40
1354260	02/14/19	THE CHAMELLY CHILDRENS TRUST	\$ 396.40
1354261	02/14/19	PROGRESSIVE MARATHON INSURANCE	\$ 3,378.85
1354262	02/14/19	DAVID FRAKER	\$ 430.70
1354263	02/14/19	West Bend Mutual Insurance Company	\$ 1,467.00
1354264	02/14/19	GRAND RAPIDS DOCTORS MED-1 PC	\$ 486.57
1354265	02/14/19	ORTHOPAEDIC ASSOC OF GR PC	\$ 2,448.36
1354266	02/14/19	SPECTRUM HEALTH HOSPITALS	\$ 1,251.00
1354267	02/14/19	STATE OF MICHIGAN	\$ 20.00
1354268	02/14/19	VEOLIA ENERGY GRAND RAPIDS LLC	\$ 5,542.88
1354269	02/14/19	CITY OF GRAND RAPIDS TREASURER	\$ 25.00
1354270	02/14/19	CITY OF GR TREASURER WATER BILLS	\$ 3,117.04
1354271	02/14/19	JOSE GUMECINDO-BARRADAS	\$ 400.00
1354272	02/14/19	Richmond Stamp Works Inc.	\$ 41.00
1354273	02/14/19	Jack Doheny Companies, Inc.	\$ 2,483.75
1354274	02/14/19	GORDON M BUITENDORP ASSOC, INC	\$ 11,275.00
1354275	02/14/19	FireService Management, LLC	\$ 380.75
1354276	02/14/19	THOMAS SCIENTIFIC	\$ 725.42
1354277	02/14/19	MKA MEYERS BECKETT & JONES PLC	\$ 2,415.54
1354278	02/14/19	Wright Express Financial Services Corporation	\$ 825.19

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1354279	02/14/19	B & B MECHANICAL SERVICES LLC	\$ 362.50
1354280	02/14/19	Core and Main	\$ 491.06
1354281	02/14/19	CUMMINS BRIDGEWAY LLC	\$ 5,805.42
1354282	02/14/19	Graybar Electric	\$ 494.28
1354283	02/14/19	CINTAS CORP	\$ 105.00
1354284	02/14/19	ADAMS REMCO INC	\$ 1,474.10
1354285	02/14/19	GRANGER INDUSTRIAL SUPPLY	\$ 806.71
1354286	02/14/19	CDW GOVERNMENT INC	\$ 1,728.44
1354287	02/14/19	CONSUMERS ENERGY 1	\$ 2,570.36
1354288	02/14/19	J O GALLOUP 1	\$ 27.30
1354289	02/14/19	HUBBELL, ROTH & CLARK INC	\$ 11,185.83
1354290	02/14/19	SAFETY SERVICES INC	\$ 167.37
1354291	02/14/19	SOIL AND MATERIALS ENGINEERS, INC.	\$ 1,194.74
1354292	02/14/19	HOEKSTRA TRUCK EQUIP	\$ 7,422.45
1354293	02/14/19	Overhead Door Company of Grand Rapids Inc	\$ 410.32
1354294	02/14/19	TERMINAL SUPPLY CO	\$ 169.47
1354295	02/14/19	MATERIALS TESTING CONSULTANTS	\$ 16,388.65
1354296	02/14/19	S-F ELECTRONIC SUPPLY INC	\$ 229.00
1354297	02/14/19	NYE UNIFORM CO	\$ 499.87
1354298	02/14/19	KENDALL ELECTRIC INC	\$ 1,161.79
1354299	02/14/19	TRACY TIME SYSTEMS	\$ 1,030.26
1354300	02/14/19	ROBBINS LOCK SHOP INC	\$ 72.00
1354301	02/14/19	ETNA SUPPLY CO	\$ 36.25
1354302	02/14/19	METRO WIRE & CABLE CO	\$ 257.00
1354303	02/14/19	KATERBERG VERHAGE	\$ 11,500.00
1354304	02/14/19	HURST INC	\$ 459.78
1354305	02/14/19	AIRGAS GREAT LAKES	\$ 401.76
1354306	02/14/19	Applied Imaging	\$ 259.82
1354307	02/14/19	ProSeal Service Group	\$ 1,681.90
1354308	02/14/19	SOUTH WEST AREA NEIGHBORS	\$ 2,829.62
1354309	02/14/19	FENCE CONSULTANTS OF W MI INC	\$ 6,320.00
1354310	02/14/19	BUILDERS UNLIMITED INC	\$ 3,843.00
1354311	02/14/19	DTE ENERGY	\$ 2,685.31
1354312	02/14/19	NEW DEVELOPMENT CORP	\$ 13,676.19
1354313	02/14/19	MASON DYNAMICS, INC.	\$ 15,332.18
1354314	02/14/19	AAA Lead Inspections, Inc.	\$ 590.00
1354315	02/14/19	LEMON FRESH LAUNDRY & DC INC	\$ 338.53
1354316	02/14/19	VOICES FOR HEALTH INC	\$ 11.20
1354317	02/14/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$ 775.70
1354318	02/14/19	CITY OF WYOMING	\$ 4,565.00
1354319	02/14/19	Fastenal (MIGR1)	\$ 395.90
1354320	02/14/19	HACH 1	\$ 405.95
1354321	02/14/19	VOSS LIGHTING	\$ 159.20
1354322	02/14/19	Compass Minerals	\$ 71,388.02
1354323	02/14/19	HD SUPPLY FACILITIES MAINT LTD	\$ 141.43
1354324	02/14/19	GENUINE PARTS CO	\$ 9.80
1354325	02/14/19	AT & T MOBILITY	\$ 250.90
1354326	02/14/19	AT & T MOBILITY	\$ 250.92
1354327	02/14/19	AT & T MOBILITY	\$ 57.84
1354328	02/14/19	VWR INTERNATIONAL INC	\$ 2,429.59
1354329	02/14/19	TETRA TECH INC	\$ 42,365.87
1354330	02/14/19	Ancor Information Management LLC	\$ 20,159.91
1354331	02/14/19	Elwood Staffing	\$ 2,901.26
1354332	02/14/19	RX Optical Laboratories, Inc.	\$ 150.00
1354333	02/14/19	SKO Design Group	\$ 12,569.75
1354334	02/14/19	Siemens Healthcare Diagnostics Inc.	\$ 20,272.50
1354335	02/14/19	Republic Services	\$ 644.73
1354336	02/14/19	Comcast	\$ 40.21
1354337	02/14/19	Security Incorporated	\$ 376.20
1354338	02/14/19	CRESCENT ELECTRIC SUPPLY CO	\$ 525.02
1354339	02/14/19	AUTO OWNERS INSURANCE CO	\$ 60.00
1354340	02/14/19	CONSUMERS ENERGY	\$ 35.00
1354341	02/14/19	DAVID NANDE	\$ 50.00



Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1354342	02/14/19	JOHN LEHMAN	\$ -
1354343	02/14/19	ARLENE HONEYCUTT	\$ 40.00
1354344	02/14/19	Theresa Eubanks	\$ 45.00
1354345	02/14/19	EARTHLINK BUSINESS	\$ 457.34
1354346	02/14/19	KENNISHA CHANDLER	\$ 50.00
1354347	02/14/19	MERCY HEALTH	\$ 100.00
1354348	02/14/19	MATTHEW MILLER	\$ 80.00
1354349	02/14/19	KORVYN WYMAN	\$ 100.00
1354350	02/14/19	MATTHEW SCARBERRY	\$ 20.00
1354351	02/14/19	KHALEN MITCHELL	\$ 100.00
1354352	02/14/19	TARA HARRINGTON	\$ 100.00
1354353	02/14/19	JUSTILIANO FIGUEROA	\$ 50.00
1354354	02/14/19	Dewpoint Inc.	\$ 48,700.00
1354355	02/14/19	P.I.E. Management, L.L.C.	\$ 12,823.90
1354356	02/14/19	Lakeland Asphalt Corporation	\$ 16,858.05
1354357	02/14/19	USALCO Michigan City Plant, LLC	\$ 10,783.78
1354358	02/14/19	KA Steel Chemicals, Inc.	\$ 7,030.12
1354359	02/14/19	TDS Metrocom, LLC	\$ 3,415.67
1354360	02/14/19	River Restoration Org LLC	\$ 1,664.50
1354361	02/14/19	LINC Up Nonprofit Housing Corporation	\$ 16,868.37
1354362	02/14/19	Art's Refrigeration Inc.	\$ 578.50
1354363	02/14/19	Public Sector Search & Consulting, Inc	\$ 9,122.95
1354364	02/14/19	Congregation Ahavas Israel	\$ 43.75
1354365	02/14/19	EAW Inc.	\$ 1,445.00
1354366	02/14/19	Go Sustainable Energy, LLC	\$ 2,500.00
1354367	02/15/19	STATE OF MICHIGAN	\$ 250.00
1354368	02/15/19	David Harran	\$ 73.95
1354369	02/15/19	MICHIGAN WATER ENVIRONMENT ASSOCIATION	\$ 675.00
1354370	02/15/19	DENNIS E HAYES	\$ 79.57
1354371	02/15/19	DENISE GARCIA	\$ 471.75
1354372	02/15/19	NICOLE PFEIFLE	\$ 209.00
1354373	02/15/19	MOUNT PLEASANT HOTELS LLC	\$ 354.24
1354374	02/15/19	TERRENCE SAGANSKI	\$ 173.00
1354375	02/15/19	SPECTRUM HEALTH HOSPITALS	\$ 2,120.50
1354376	02/15/19	STATE OF MICHIGAN	\$ 50.00
1354377	02/15/19	THE NORTHERN TRUST 1	\$ 1,008,271.86
1354378	02/15/19	THIN BLUE LINE OF MICHIGAN	\$ 637.47
1354379	02/15/19	CITY OF GRAND RAPIDS TREASURER	\$ 31.78
1354380	02/15/19	STEPHANIE LYNN MCMILLEN	\$ 65.40
1354381	02/15/19	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	\$ 86,497.86
1354382	02/15/19	GRCAC	\$ 1,694.50
1354383	02/15/19	GRAND RAPIDS DOCTORS MED-1 PC	\$ 1,129.89
1354384	02/15/19	Lead Renovator Training, LLC	\$ 400.00
1354385	02/15/19	AMERICAN FAMILY LIFE ASSURANCE CO	\$ 3,428.18
1354386	02/15/19	AMERICAN FIDELITY ASSURANCE CO	\$ 6,090.83
1354387	02/15/19	AMERICAN FIDELITY ASSURANCE CO	\$ 11,231.69
1354388	02/15/19	INTL INSTITUTE OF MUNICIPAL CLERKS	\$ 600.00
1354389	02/15/19	KENT COUNTY CLERK'S ASSN	\$ 35.00
1354390	02/15/19	POLICE & FIREMENS INSURANCE ASSN	\$ 906.30
1354391	02/15/19	A P A G R	\$ 3,613.90
1354392	02/15/19	AMERICAN UNITED LIFE INSURANCE	\$ 763.67
1354393	02/15/19	AMERICAN UNITED LIFE-GROUP DIV	\$ 1,848.00
1354394	02/15/19	BRETT N RODGERS TRUSTEE	\$ 435.94
1354395	02/15/19	F O P LODGE #97	\$ 1,766.00
1354396	02/15/19	G R E I U	\$ 14,116.27
1354397	02/15/19	G R FIREFIGHTERS LOCAL 366	\$ 8,511.96
1354398	02/15/19	G R M E A	\$ 301.50
1354399	02/15/19	G R P D DISPATCH UNION	\$ 875.00
1354400	02/15/19	G R POLICE OFFICERS ASSOCIATION	\$ 7,833.96
1354401	02/15/19	GRAND RAPIDS POLICE COMMAND	\$ 576.00
1354402	02/15/19	MISDU	\$ 11,896.46
1354403	02/15/19	NYSHESC	\$ 566.19
1354404	02/15/19	POLICE BENEVOLENT FUND	\$ 380.00

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1354405	02/15/19	POLICE CLOTHING FUND	\$ 7,225.00
1354406	02/15/19	POLICE RELIEF & BENEFIT ASSOC	\$ 315.00
1354407	02/15/19	RAYMOND JAMES & ASSOCIATES INC	\$ 20,445.30
1354408	02/15/19	TEAMSTERS LOCAL 406	\$ 152.31
1354409	02/15/19	US DEPT OF EDUCATION	\$ 265.65
1354410	02/15/19	VANTAGEPOINT TRANSFER AGENTS	\$ 8,595.41
1354411	02/15/19	VANTAGEPOINT TRANSFER AGENTS-401	\$ 112,958.08
1354412	02/15/19	VANTAGEPOINT TRANSFER AGENTS-401	\$ 10,173.71
1354413	02/15/19	VANTAGEPOINT TRANSFER AGENTS-457	\$ 79,745.92
1354414	02/15/19	FIREFIGHTERS MEDICARE SUP FUND	\$ 4,778.42
1354415	02/15/19	FLSDU	\$ 450.63
1354416	02/15/19	METLIFE	\$ 2,221.90
1354417	02/15/19	CZFC INC	\$ 200.00
1354418	02/15/19	OneAmerica Inc.	\$ 14,435.54
1354419	02/15/19	ROOSEN VARCHETTI & OLIVIER	\$ 328.77
1354420	02/15/19	CHARLES DICKINSON	\$ 82.48
1354421	02/15/19	DILLON DANIEL BRADLEY	\$ 60.00
1354422	02/15/19	Wellness by Design LLC	\$ 1,015.38
1354423	02/15/19	Velo Associates PLC	\$ 424.09
1354424	02/15/19	GRAND RAPIDS DOCTORS MED-1 PC	\$ 785.44
1354425	02/15/19	CITY OF GR TREASURER WATER BILLS	\$ 1,506.35
1354426	02/15/19	BOUND TREE MEDICAL	\$ 557.71
1354427	02/15/19	FRIENDS OF GRAND RAPIDS PARKS	\$ 1,000.00
1354428	02/15/19	FireService Management, LLC	\$ 425.00
1354429	02/15/19	CINTAS CORP	\$ 113.13
1354430	02/15/19	ADAMS REMCO INC	\$ 771.93
1354431	02/15/19	GRAINGER INDUSTRIAL SUPPLY	\$ 537.46
1354432	02/15/19	CDW GOVERNMENT INC	\$ 5,922.40
1354433	02/15/19	RYLEES ACE HARDWARE INC	\$ 125.86
1354434	02/15/19	STATE SUPPLY CO	\$ 47.04
1354435	02/15/19	Overhead Door Company of Grand Rapids Inc	\$ 249.00
1354436	02/15/19	NICHOLS PAPER & SUPPLY	\$ 92.88
1354437	02/15/19	BELL EQUIPMENT CO	\$ 7,200.00
1354438	02/15/19	NYE UNIFORM CO	\$ 194.75
1354439	02/15/19	BAZEN ELECTRIC	\$ 1,122.43
1354440	02/15/19	BROADMOOR PRODUCTS INC	\$ 326.97
1354441	02/15/19	ALTA Equipment	\$ 454.72
1354442	02/15/19	SUPERIOR ASPHALT INC	\$ 200.00
1354443	02/15/19	DTE ENERGY	\$ 6,486.47
1354444	02/15/19	RAPID SHRED LLC	\$ 45.00
1354445	02/15/19	KERKSTRA PORTABLE RESTROOM SVC INC	\$ 460.00
1354446	02/15/19	GENUINE PARTS CO	\$ 251.71
1354447	02/15/19	PACER SERVICE CENTER	\$ 60.10
1354448	02/15/19	GIVE 'EM A BRAKE SAFETY, LLC	\$ 495.00
1354449	02/15/19	AT & T MOBILITY	\$ 91.35
1354450	02/15/19	Catered Creations, Inc.	\$ 7,237.50
1354451	02/15/19	FIFTH THIRD BANK	\$ 26,865.23
1354452	02/15/19	HEALTHY HOMES COALITION W MI	\$ 275.00
1354453	02/15/19	RONNIE THURKETTLE	\$ 30.00
1354454	02/15/19	MANAGEMENT BUSINESS SOLUTIONS	\$ 379.40
1354455	02/15/19	Bob Fairchild	\$ 15.00
1354456	02/15/19	Christie Kennedy	\$ 24.00
1354457	02/15/19	Douglas Bickel	\$ 10.00
1354458	02/15/19	Grand Rapids Civic Theatre	\$ 6.00
1354459	02/15/19	Ian Miller	\$ 13.00
1354460	02/15/19	John Weitzel	\$ 8.75
1354461	02/15/19	Kalis Parent	\$ 10.00
1354462	02/15/19	Kurt Kamminga	\$ 24.00
1354463	02/15/19	Patrick Yim	\$ 24.00
1354464	02/15/19	Variable Concepts	\$ 10.00
1354465	02/15/19	MICHAEL DANIEL GRENIER	\$ 23.30
1354466	02/15/19	CHRISTOPHER JAMES WILSON	\$ 18.00
1354467	02/15/19	KOLTON MICHAEL ARNOLD JENSEN	\$ 18.00

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1354468	02/15/19	Mercedes Lopez-Duran	\$ 820.00
1354469	02/15/19	Fire Pros, LLC	\$ 297.00
1354470	02/15/19	Arath III	\$ 200,000.00
1354471	02/15/19	George Lanning	\$ 590.00
1354472	02/20/19	denise buswa	\$ -
1354473	02/21/19	FIFTH THIRD BANK	\$ -
1354474	02/22/19	MI SECTION AWWA	\$ -
1354475	03/19/19	JOHN LEHMAN	\$ -
1354476	02/25/19	WENDY DYER	\$ -
1354477	02/26/19	WENDY DYER	\$ -
1354478	02/26/19	Grand Rapids Properties I, LLC	\$ -
1354479	02/28/19	CITY OF GRAND RAPIDS TREASURER	\$ -
1354480	03/01/19	SETH MATTHEW KRAMER	\$ -
1354481	03/06/19	CHENARD & OSBORN INC.	\$ -
1354482	03/29/19	ERIK POWERS	\$ -
1354483	04/11/19	JOHN GLOBENSKY	\$ -
1354484	06/10/19	Joseph A. Murphy	\$ -
1354485	06/10/19	Make-A-Wish Foundation of Michigan	\$ -
1354486	06/10/19	Tim Charron	\$ -
1354487	06/11/19	Avalon Building Concepts	\$ -
1354488	06/11/19	David R. Manheimer	\$ -
1354489	07/03/19	FOSTER SWIFT COLLINS &	\$ -
1354490	07/03/19	Arista Truck Systems, Inc	\$ -
1354491	07/03/19	FORMS + SURFACES	\$ -
1354492	07/03/19	LEWIS CHRISMAN, JR.	\$ -
1354493	07/03/19	BOSTON SQUARE LOCK & KEY INC	\$ -
1354494	07/03/19	Jack Doheny Companies, Inc.	\$ -
1354495	07/03/19	Perceptive Controls Inc	\$ -
1354496	07/03/19	FRIENDS OF GRAND RAPIDS PARKS	\$ -
1354497	07/03/19	Alta Equipment Co	\$ -
1354498	07/03/19	Gallery on Fulton Condominium Association	\$ -
1354499	07/03/19	FISHER SCIENTIFIC, LLC	\$ -
1354500	07/07/19	FIDELITY LANGUAGE RESOURCES LLC	\$ -
1354501	07/07/19	Core and Main	\$ -
1354502	07/03/19	PITNEY BOWES	\$ -
1354503	07/03/19	Graybar Electric	\$ -
1354504	07/03/19	HERALD COMPANIES	\$ -
1354505	07/03/19	JKG INC	\$ -
1354506	07/03/19	PUBLIC MUSEUM OF WEST MICHIGAN	\$ -
1354507	07/03/19	FREDRICKSON SUPPLY LLC	\$ -
1354508	07/03/19	CELLCO PARTNERSHIP	\$ -
1354509	07/03/19	CINTAS CORP	\$ -
1354510	07/03/19	BDI	\$ -
1354511	07/07/19	STATE INDUSTRIAL PRODUCTS	\$ -
1354512	07/07/19	ADAMS REMCO INC	\$ -
1354513	07/03/19	GRANGER INDUSTRIAL SUPPLY	\$ -
1354514	07/03/19	MCMMASTER-CARR SUPPLY CO	\$ -
1354515	07/07/19	CDW GOVERNMENT INC	\$ -
1354516	07/03/19	SiteOne Landscape Supply	\$ -
1354517	07/09/19	ROWERDINK INC	\$ -
1354518	07/07/19	HUBBELL, ROTH & CLARK INC	\$ -
1354519	07/03/19	PURITY CYLINDER GASES INC	\$ -
1354520	07/07/19	GORDON FOOD SERVICE INC	\$ -
1354521	07/03/19	SAFETY SERVICES INC	\$ -
1354522	07/03/19	EARLE PRESS PRINTING	\$ -
1354523	07/07/19	FD LAKE MACHINERY CO	\$ -
1354524	07/09/19	DICKINSON WRIGHT PLLC	\$ -
1354525	07/09/19	EJ	\$ -
1354526	07/03/19	HARDWARE DISTRIBUTORS	\$ -
1354527	07/09/19	VALLEY CITY LINEN INC	\$ -
1354528	07/03/19	NEALS AUTOMOTIVE PARTS INC	\$ -
1354529	07/07/19	STATE SUPPLY CO	\$ -
1354530	07/07/19	AIS CONSTRUCTION EQUIP	\$ -

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1354531	07/07/19	AIS CONSTRUCTION EQUIP	\$
1354532	07/03/19	CARLETON EQUIPMENT CO	\$
1354533	07/07/19	HARBOR STEEL & SUPPLY CO	\$
1354534	07/07/19	PROGRESSIVE ARCHITECTURE	\$
1354535	07/03/19	NICHOLS PAPER & SUPPLY	\$
1354536	07/03/19	UTILITY SUPPLY & CONSTRUCT. CO	\$
1354537	07/03/19	FISHBECK, THOMPSON, CARR & HUBER, INC.	\$
1354538	07/03/19	STATE SPRING SERVICE INC	\$
1354539	07/03/19	CITY OF KENTWOOD	\$
1354540	07/03/19	MATERIALS TESTING CONSULTANTS	\$
1354541	07/07/19	ANIMAL CLINIC INC	\$
1354542	07/03/19	RUSCHE TRUCKING INC	\$
1354543	07/03/19	BELL EQUIPMENT CO	\$
1354544	07/07/19	WOLVERINE PRINTING CO	\$
1354545	07/03/19	S-F ELECTRONIC SUPPLY INC	\$
1354546	07/09/19	NYE UNIFORM CO	\$
1354547	07/07/19	GENERAL MOTIVATION CO INC	\$
1354548	07/03/19	TRAFFIC & SAFETY CONTROL SYS	\$
1354549	07/07/19	FLIER'S UNDERGROUND SPRINKLER SYS INC	\$
1354550	07/07/19	ROBBINS LOCK SHOP INC	\$
1354551	07/09/19	BAZEN ELECTRIC	\$
1354552	07/03/19	ETNA SUPPLY CO	\$
1354553	07/03/19	METRO WIRE & CABLE CO	\$
1354554	07/03/19	GEOTECH INC	\$
1354555	07/03/19	Modern I.S. Service Inc	\$
1354556	07/03/19	GREENMARK EQUIPMENT INC	\$
1354557	07/09/19	HURST INC	\$
1354558	07/03/19	BUDS WRECKER SVC INC	\$
1354559	07/03/19	Interphase Office Interiors, Inc.	\$
1354560	07/03/19	PCS GOPHERS LTD	\$
1354561	07/03/19	GR CENTRAL IRON & STEEL CORP	\$
1354562	07/07/19	BERGER CHEVROLET INC	\$
1354563	07/03/19	ACTION CHEMICAL INC	\$
1354564	07/07/19	ARGAS GREAT LAKES	\$
1354565	07/07/19	STAR CRANE & HOIST SERVICE CO	\$
1354566	07/07/19	JANET KELLY	\$
1354567	07/07/19	William A Reiffer	\$
1354568	07/03/19	ASTRO WOOD STAKES	\$
1354569	07/07/19	Grand Arbor Group, Inc.	\$
1354570	07/03/19	KSS ENTERPRISES	\$
1354571	07/03/19	HAMMERSMITH EQUIP CO	\$
1354572	07/03/19	M & K QUALITY TRUCK SALES OF GRAND RAPID	\$
1354573	07/07/19	ROAD EQUIPMENT PARTS CENTER	\$
1354574	07/03/19	MI ECONOMIC DEVELOPERS ASSOCIATION	\$
1354575	07/03/19	ENGINEERING SUPPLY CORP	\$
1354576	07/03/19	BALL PARK HDWE.	\$
1354577	07/07/19	MICHIGAN ASSESSORS ASSN	\$
1354578	07/03/19	THE DERK PIETER CO	\$
1354579	07/03/19	PRINTLINK PALMER	\$
1354580	07/07/19	IPM SERVICES INC	\$
1354581	07/07/19	WILLIAMS & WORKS INC	\$
1354582	07/03/19	MASON DYNAMICS, INC.	\$
1354583	07/03/19	US SIGNAL 1 LLC	\$
1354584	07/09/19	INTEGRITY BUSINESS SOLUTIONS LLC	\$
1354585	07/07/19	MICHIGAN MUNICIPAL LEAGUE	\$
1354586	07/07/19	Fastenal (MIGR1)	\$
1354587	07/07/19	EMA INC	\$
1354588	07/07/19	HACH 1	\$
1354589	07/03/19	SPRINT SPECTRUM LP	\$
1354590	07/03/19	AMERICAN PLANNING ASSOCIATION	\$
1354591	07/03/19	GAYLORD BROS INC	\$
1354592	07/09/19	GENUINE PARTS CO	\$
1354593	07/03/19	MOTION INDUSTRIES	\$

Checks & Electronic Payments 01/01/2019-12/31/2019

Check & EFT's	Issue Date	VENDOR	Amount Pd.
1354594	07/03/19	Dell Marketing LP	\$
1354595	07/07/19	GFSI INC	\$
1354596	07/03/19	VWR INTERNATIONAL INC	\$
1354597	07/03/19	TETRA TECH INC	\$
1354598	07/09/19	ARCTIC GLACIER MICHIGAN INC	\$
1354599	07/03/19	PFEIFFER LINCOLN MERCURY INC	\$
1354600	07/03/19	WEST MICHIGAN INTERNATIONAL	\$
1354601	07/09/19	Elwood Staffing	\$
1354602	07/08/19	Vigh Landscape Management	\$
1354603	07/03/19	Eurofins Eaton Analytical, Inc.	\$
1354604	07/08/19	Creative Studio Promotions	\$
1354605	07/08/19	Comcast	\$
1354606	07/03/19	Jacobsen, A Textron 1	\$
1354607	07/08/19	Security Incorporated	\$
1354608	07/08/19	J. RANCK ELECTRIC, INC.	\$
1354609	07/08/19	Jamiel Robinson	\$
1354610	07/03/19	Ponstein Enterprises, LLC	\$
1354611	07/08/19	MANAGEMENT BUSINESS SOLUTIONS	\$
1354612	07/03/19	MacAllister Machinery Inc.,	\$
1354613	07/08/19	Grand Rapids Running Tours	\$
1354614	07/03/19	VERIZON WIRELESS-VSAT	\$
1354615	07/09/19	SAMARITAS	\$
1354616	07/09/19	Dewpoint Inc.	\$
1354617	07/08/19	P.I.E. Management, L.L.C.	\$
1354618	07/09/19	SET Environmental, Inc.	\$
1354619	07/03/19	Peterbilt of Michigan, Inc.	\$
1354620	07/03/19	yourmembership.com	\$
1354621	07/08/19	Shawn Sremba	\$
1354622	07/08/19	Severance Electric Co., Inc.	\$
1354623	07/08/19	Presidio Holdings Inc	\$
1354624	07/03/19	OTIS ELEVATOR COMPANY	\$
1354625	07/08/19	Parkeon Inc	\$
1354626	07/08/19	Goldie JoRae Stilson	\$
1354627	07/08/19	Light & Breuning, Inc.	\$
1354628	07/03/19	The Iserv Company, LLC	\$
1354629	07/03/19	Veritiv Operating Company	\$
1354630	07/08/19	PassportParking, Inc.	\$
1354631	07/10/19	Boender-Custer LLC	\$
1354632	07/03/19	Young's Environmental Cleanup, Inc	\$
1354633	07/03/19	Ferguson Enterprises	\$
1354634	07/03/19	Express Signs, Inc.	\$
1354635	07/10/19	Grey Matter Group	\$
1354636	07/10/19	Camp Bloodgett	\$
1354637	07/03/19	ChemScan, Inc.	\$
1354638	07/03/19	Mayan Buzz Cafe LLC	\$
1354639	07/03/19	Wantman Group, Inc.	\$
1354640	07/10/19	Arborwear LLC	\$
1354641	07/10/19	Wellness by Design LLC	\$
1354642	07/10/19	Danielle M Williams	\$
1354643	07/10/19	TDS Metrocom, LLC	\$
1354644	07/10/19	Granicus, LLC	\$
1354645	07/10/19	Jeffrey Stephen Wood	\$
1354646	07/10/19	Strengtho LLC	\$
1354647	07/03/19	Lake Michigan Junior Golf Association, Inc.	\$
1354648	07/03/19	Superior Automotive Equipment Inc.	\$
1354649	07/10/19	OAKTREE PRODUCTS, INC.	\$
1354650	07/03/19	TestAmerica Laboratories, Inc.	\$
1354651	07/03/19	Socrata Inc.	\$
1354652	07/10/19	Graphics House Printing, Inc.	\$
1354653	07/10/19	Nextar Broadcasting, Inc.	\$
1354654	07/03/19	Dana Ann Jackson	\$
1354655	07/10/19	ACO Inc	\$
1354656	07/10/19	Thomas Scientific LLC	\$





