Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/03/22	Condy Holdings LLC	$ 19,808.80
01/03/22	THE NORTHERN TRUST 1	$ 1,278,579.04
01/03/22	THE NORTHERN TRUST 1	$ 180.21
01/03/22	AMERICAN FAMILY LIFE ASSURANCE CO	$ 3,697.65
01/03/22	AMERICAN FIDELITY ASSURANCE CO	$ 6,754.30
01/03/22	AMERICAN FIDELITY ASSURANCE CO	$ 12,705.95
01/03/22	POLICE & FIREMENS INSURANCE ASSN	$ 908.55
01/03/22	AMERICAN UNITED LIFE INSURANCE	$ 561.17
01/03/22	G R P D DISPATCH UNION	$ 825.00
01/03/22	MIDLAND FUNDING	$ 149.44
01/03/22	MISDU	$ 9,231.72
01/03/22	POLICE BENEVOLENT FUND	$ 272.00
01/03/22	STATE OF MICHIGAN	$ 76.31
01/03/22	UNITED WAY OF KENT COUNTY	$ 260.14
01/03/22	FLSDU	$ 238.27
01/03/22	METLIFE	$ 2,860.64
01/03/22	OneAmerica Inc.	$ 22,151.50
01/03/22	MONTANA CSED	$ 300.00
01/03/22	BOLHOUSE HOFSTEE & MCLEAN PC	$ 380.72
01/04/22	ACENTEK	$ 36.27
01/04/22	BOSTON SQUARE LOCK & KEY INC	$ 11.32
01/04/22	Voices for Hope, PLC	$ 2,643.75
01/04/22	Sova & Kelly, P.C.	$ 1,050.00
01/04/22	Sova & Kelly, P.C.	$ 300.00
01/04/22	CRAIG A. JENISON	$ 500.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/04/22	John N Campbell MD PC	$ 58.09
01/04/22	ROLAND LINDH	$ 200.00
01/04/22	Petterson Paletta PLC	$ 1,400.00
01/04/22	GARFIELD PARK NEIGH. ASSOC.	$ 40.00
01/04/22	CINTAS CORP	$ 235.70
01/04/22	GRAINGER INDUSTRIAL SUPPLY	$ 3,925.99
01/04/22	ALEXANDER CHEMICAL CORP	$ 14,425.60
01/04/22	CONSUMERS ENERGY	$ 12,003.91
01/04/22	STANDARD ELECTRIC CO	$ 9,440.00
01/04/22	CARRIER & GABLE INC	$ 20,118.00
01/04/22	UNITED DISTRIBUTION GROUP LLC	$ 331.85
01/04/22	FERGUSON SUPPLY CO	$ 280.36
01/04/22	ENTERPRISE ENVELOPE INC	$ 650.20
01/04/22	KENDALL ELECTRIC INC	$ 771.78
01/04/22	KENT COMMUNICATIONS INC	$ 204.09
01/04/22	BAZEN ELECTRIC	$ 389.63
01/04/22	The Macomb Group, Inc.	$ 56.40
01/04/22	ROOSEVELT PARK NGHBRHD ASSN	$ 20.00
01/04/22	WEST GRAND NEIGHBORHOOD ORGN	$ 80.00
01/04/22	BAXTER NEIGHBORHOOD ASSOCIATION	$ 20.00
01/04/22	AAA SLING & INDUSTRIAL SUPPLY	$ 4,574.74
01/04/22	KSS ENTERPRISES	$ 22.30
01/04/22	Applied Imaging	$ 124.06
01/04/22	CAPITAL ADVANTAGE LEASING CO.	$ 1,768.00
01/04/22	SOUTH WEST AREA NEIGHBORS	$ 100.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/04/22	CAROLYN GASTON & ASSOCIATES, PC	$ 150.00
01/04/22	GRIZZEL & ASSOCIATES, INC.	$ 222.56
01/04/22	RAPID SHRED LLC	$ 45.00
01/04/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 550.00
01/04/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 186.95
01/04/22	COUNTY OF KENT	$ 108.69
01/04/22	WEST PUBLISHING CORP	$ 161.53
01/04/22	Dell Marketing LP	$ 1,784.41
01/04/22	Dell Marketing LP	$ 25.79
01/04/22	Dell Marketing LP	$ 281.04
01/04/22	Dell Marketing LP	$ 98.42
01/04/22	Elwood Staffing	$ 1,315.84
01/04/22	American Interlock, LTD	$ 1,050.00
01/04/22	Republic Services	$ 13,258.04
01/04/22	BLUE CROSS BLUE SHIELD OF MICH	$ 886,282.85
01/04/22	JOHN GLOBENSKY	$ 698.58
01/04/22	Chris Romero	$ 30.00
01/04/22	Ashima Saigal	$ 10.00
01/04/22	Maurer's Textile Rental Services, Inc.	$ 85.30
01/04/22	The Maul Law Group, PLLC	$ 4,800.00
01/04/22	Kyle Eric Hinton	$ 3,240.00
01/04/22	Fire Pros, LLC	$ 178.50
01/04/22	ITsavvy	$ 589.89
01/04/22	John Thomas Stecco	$ 6,858.75
01/04/22	ACO Inc	$ 336.69

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/04/22	Bethany L Reed	$ 30.00
01/04/22	Jessamyn Libolt	$ 30.00
01/04/22	Daniel Nathen Martindale	$ 7,642.50
01/04/22	Michael Scholten	$ 20.00
01/04/22	Meurry Yely Romero Munoz	$ 280.00
01/04/22	Douglas James Booth	$ 50.00
01/04/22	Steven Jenkins	$ 2,600.00
01/04/22	Couriered LLC	$ 631.60
01/04/22	Kenneth Wayne Hoskins	$ 40.00
01/04/22	Nathaniel Phillips	$ 50.00
01/04/22	US POSTAL SERVICE	$ 1,065.00
01/04/22	SPECTRUM HEALTH HOSPITALS	$ 12,226.30
01/04/22	MERITAIN HEALTH	$ 48.20
01/04/22	JAVERY PAIN INSITUTE	$ 572.10
01/04/22	OAM SURGERY CENTER AT MIDTOWNE LLC	$ 6,003.66
01/04/22	MED-1 Leonard, LLC	$ 1,338.42
01/04/22	MED-1 Leonard, LLC	$ 604.94
01/04/22	MED-1 Leonard, LLC	$ 1,825.99
01/04/22	MED-1 Leonard, LLC	$ 1,745.42
01/04/22	MED-1 Leonard, LLC	$ 1,768.63
01/04/22	MED-1 Leonard, LLC	$ 640.00
01/04/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 11,589.65
01/04/22	GRAND RAPIDS PUBLIC SCHOOLS	$ 61,457.64
01/04/22	Anesthesia Medical Consultants, PC	$ 246.40
01/04/22	CONSERVATOR HEATHER COSGROVE	$ 723.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/04/22	COUNTY OF KENT	$ 297,747.53
01/04/22	COUNTY OF KENT	$ 2,024.38
01/04/22	INTERURBAN TRANSIT PARTNERSHIP	$ 9,581.43
01/04/22	KENOWA HILLS PUBLIC SCHOOLS	$ 778.00
01/04/22	KENT INTERMEDIATE SCHL DIST	$ 36,934.98
01/04/22	KENTWOOD PUBLIC SCHOOLS	$ 3,599.53
01/04/22	CLAYTON TOEPFER	$ 82.88
01/04/22	The Center For Physical Rehabilitation & Therapy, LP	$ 293.64
01/04/22	Grand Rapids Surgical Suites, PLLC	$ 9,194.64
01/04/22	Adva Holdings, LLC	$ 67.33
01/04/22	ALIGNNETWORKS, INC.	$ 1,415.79
01/05/22	CITY OF GR TREASURER WATER BILLS	$ 1,007.62
01/05/22	HEATHER JOY HOEKSTRA	$ 170.80
01/05/22	Bond Fluidaire, Inc.	$ 480.55
01/05/22	Arista Truck Systems, Inc	$ 2,058.62
01/05/22	PRIORITY HEALTH INSURANCE 1	$ 53,132.50
01/05/22	Jack Doheny Companies, Inc.	$ 3,600.00
01/05/22	Voices for Hope, PLC	$ 350.00
01/05/22	Vision Service Plan	$ 1,044.17
01/05/22	Sova & Kelly, P.C.	$ 400.00
01/05/22	CRAIG A. JENISON	$ 1,646.25
01/05/22	Petterson Paletta PLC	$ 500.00
01/05/22	Wright Express Financial Services Corporation	$ -
01/05/22	FREDRICKSON SUPPLY LLC	$ 769.23
01/05/22	CELLCO PARTNERSHIP	$ 3,815.21

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/05/22	CELLCO PARTNERSHIP	$ 227.45
01/05/22	AGILE SAFETY LLC	$ 332.50
01/05/22	CINTAS CORP	$ 283.28
01/05/22	GRAINGER INDUSTRIAL SUPPLY	$ 323.84
01/05/22	CONSUMERS ENERGY	$ 22,275.10
01/05/22	J O GALLOUP 1	$ 71.26
01/05/22	PURITY CYLINDER GASES INC	$ 99.61
01/05/22	CARRIER & GABLE INC	$ 38,718.80
01/05/22	SAFETY SERVICES INC	$ 287.20
01/05/22	COURTESY CHRYSLER JEEP DODGE	$ 121.59
01/05/22	NEALS AUTOMOTIVE PARTS INC	$ 12,103.47
01/05/22	AIS CONSTRUCTION EQUIP	$ 115.58
01/05/22	KENT RUBBER SUPPLY	$ 522.50
01/05/22	Delta Dental of Michigan	$ 4,018.16
01/05/22	S-F ELECTRONIC SUPPLY INC	$ 525.00
01/05/22	KENDALL ELECTRIC INC	$ 280.18
01/05/22	ETNA SUPPLY CO	$ 2,168.14
01/05/22	GEOTECH INC	$ 1,152.90
01/05/22	BERGER CHEVROLET INC	$ 44,309.00
01/05/22	Midwest Safety Products	$ 150.96
01/05/22	AUTO CLINIC INC	$ 1,359.93
01/05/22	Applied Imaging	$ 995.16
01/05/22	HAMMERSMITH EQUIP CO	$ 69.40
01/05/22	AMERICAN HOIST AIR & LUBE	$ 135.00
01/05/22	UNITED COMMERCIAL SERVICES INC	$ 2,900.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/05/22	DTE ENERGY	$ 6,048.93
01/05/22	DTE ENERGY	$ 9,533.95
01/05/22	DTE ENERGY	$ 4,773.83
01/05/22	AAA Lead Inspections, Inc.	$ 695.00
01/05/22	US SIGNAL 1 LLC	$ 10,158.23
01/05/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 210.00
01/05/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 854.31
01/05/22	MARY A. OWENS	$ 275.00
01/05/22	Fastenal (MIGR1)	$ 5,686.89
01/05/22	BLACKBURN MANUFACTURING CO	$ 584.40
01/05/22	Compass Minerals	$ 75,187.14
01/05/22	HD SUPPLY FACILITIES MAINT LTD	$ 1,458.39
01/05/22	GENUINE PARTS CO	$ 989.88
01/05/22	KEMIRA WATER SOLUTIONS INC	$ 5,409.99
01/05/22	FEDEX	$ 22.60
01/05/22	Dell Marketing LP	$ 3,946.60
01/05/22	Elwood Staffing	$ 1,668.29
01/05/22	LACAL EQUIPMENT INC.	$ 718.55
01/05/22	Van Dyken Mechanical, Inc.	$ 245.00
01/05/22	Hubert P Weller	$ 207.93
01/05/22	Chrisko Enterprises Inc.	$ 310.00
01/05/22	AMERICAN MEDICAL RESPONSE	$ 453.64
01/05/22	MELISSA SNYDER	$ 68.32
01/05/22	LISA M NEDWICK	$ 252.00
01/05/22	AMY E EWING	$ 196.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/05/22	CALEB CHILDERS	$ 257.60
01/05/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 9,326.25
01/05/22	P.I.E. Management, L.L.C.	$ 1,538.92
01/05/22	The Iserv Company, LLC	$ 193.64
01/05/22	Comcast Cable Communications, Inc.	$ 324.88
01/05/22	Miele, Incorporated	$ 1,279.75
01/05/22	Ferguson Enterprises	$ 8,424.60
01/05/22	Maurer's Textile Rental Services, Inc.	$ 197.50
01/05/22	UniFirst Corporation	$ 144.69
01/05/22	New Life Arboricultural Services	$ 13,850.00
01/05/22	MDSolutions Inc	$ 760.25
01/05/22	Kara Dunn Beurkens	$ 600.00
01/05/22	Applied Maintenance Supplies & Solutions LLC	$ 495.47
01/05/22	Wellness by Design LLC	$ 3,000.00
01/05/22	Brian Wiersma	$ 900.00
01/05/22	ACO Inc	$ 564.21
01/05/22	Adam Scott	$ 5,106.00
01/05/22	Cubic ITS Inc	$ 17,254.00
01/05/22	JAMADMIN, Inc.	$ 832.15
01/05/22	The Goodyear Tire & Rubber Company	$ 4,120.05
01/05/22	William Cooke	$ 1,696.65
01/05/22	patrick o. strong	$ 750.00
01/05/22	UNITED AMERICAN INS CO	$ 150.00
01/05/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
01/05/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/05/22	US POSTAL SERVICE	$ 30,000.00
01/05/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
01/05/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
01/05/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
01/05/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
01/05/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
01/05/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
01/05/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
01/05/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
01/05/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/05/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
01/05/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
01/05/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
01/05/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
01/05/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
01/05/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/05/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
01/05/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
01/05/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
01/05/22	CENTRAL STATES INDEMITY	$ 150.00
01/05/22	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
01/05/22	KENNETH HOLTON	$ 159.04
01/05/22	TRANSAMERICA LIFE INSURANCE CO	$ 300.00
01/05/22	PEKIN INSURANCE COMPANY	$ 300.00
01/05/22	STATE MUTUAL INSURANCE COMPANY	$ 240.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/05/22	ERIC HERMANN	$ 15.68
01/05/22	BRIAN PRUSINSKI	$ 82.88
01/06/22	US BANK CORPORATE TRUST-SA-DEBT MGMT	$ 2,393.26
01/06/22	US BANK CORPORATE TRUST-SA-DEBT MGMT	$ 2,374.78
01/06/22	CITY OF GRAND RAPIDS TREASURER	$ 2,132.38
01/06/22	CITY OF GR TREASURER WATER BILLS	$ 18.61
01/06/22	Bond Fluidaire, Inc.	$ 47.92
01/06/22	Perceptive Controls Inc	$ 296.00
01/06/22	MIKA MEYERS BECKETT & JONES PLC	$ 502.00
01/06/22	FIDELITY LANGUAGE RESOURCES LLC	$ 1,861.50
01/06/22	Wright Express Financial Services Corporation	$ 528.03
01/06/22	CUMMINS BRIDGEWAY LLC	$ 136.31
01/06/22	FREDRICKSON SUPPLY LLC	$ 3,578.03
01/06/22	US SECURITY ASSOC INC	$ 7,962.50
01/06/22	CELLCO PARTNERSHIP	$ 305.74
01/06/22	CELLCO PARTNERSHIP	$ 216.06
01/06/22	CELLCO PARTNERSHIP	$ 887.56
01/06/22	CELLCO PARTNERSHIP	$ 3,047.89
01/06/22	VICTORY APPAREL LLC	$ 72.00
01/06/22	AGILE SAFETY LLC	$ 132.00
01/06/22	CINTAS CORP	$ 1,641.02
01/06/22	GRAINGER INDUSTRIAL SUPPLY	$ 2,505.48
01/06/22	CONSUMERS ENERGY	$ 93.84
01/06/22	CONSUMERS ENERGY	$ 4,329.22
01/06/22	CARRIER & GABLE INC	$ 8,757.50

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/06/22	NAGEL CONSTRUCTION INC	$ 35,393.00
01/06/22	THERMO KING OF MI INC	$ 154.76
01/06/22	STRAIN ELECTRIC CO	$ 26,953.00
01/06/22	KENT RUBBER SUPPLY	$ 138.92
01/06/22	PROGRESSIVE ARCHITECTURE	$ 1,405.00
01/06/22	KAMMINGA & ROODVOETS INC	$ 158,345.78
01/06/22	Midwest Air Filter, Inc.	$ 432.58
01/06/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 38,990.22
01/06/22	TERMINAL SUPPLY CO	$ 302.97
01/06/22	MOORE & BRUGGINK INC	$ 26,274.50
01/06/22	MCDONALD PLUMBING INC	$ 9,553.00
01/06/22	PREIN & NEWHOF INC	$ 132,057.00
01/06/22	LANDSCAPE FORMS INC	$ 310.00
01/06/22	RUSCHE TRUCKING INC	$ 4,621.60
01/06/22	MIERAS FAMILY SHOES	$ 308.50
01/06/22	HYDRO CHEM SYSTEMS INC	$ 654.60
01/06/22	WYOMING EXCAVATORS INC	$ 49,646.58
01/06/22	CASCADE ENGINEERING INC	$ 850.00
01/06/22	KUTSCHES HARDWARE CO	$ 44.32
01/06/22	BAZEN ELECTRIC	$ 2,231.31
01/06/22	ETNA SUPPLY CO	$ 1,655.46
01/06/22	Modern I.S. Service Inc	$ 664.14
01/06/22	HOME REPAIR SERVICES	$ 2,473.04
01/06/22	BRECK GRAPHICS INC	$ 3,909.34
01/06/22	HURST INC	$ 591.03

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/06/22	RATHCO SAFETY SUPPLY	$ 11,633.68
01/06/22	Professional Maintenance of Michigan Inc.	$ 345.00
01/06/22	DIVERSCO CONSTRUCTION CO INC	$ 28,700.00
01/06/22	BROADMOOR PRODUCTS INC	$ 537.00
01/06/22	Truck & Trailer Specialties	$ 5,250.00
01/06/22	Applied Imaging	$ 1,120.03
01/06/22	LITERACY CENTER OF WEST MICH	$ 2,000.00
01/06/22	HAMMERSMITH EQUIP CO	$ 292.67
01/06/22	TOM DEYOUNG'S ENGINE & MOWER	$ 45.95
01/06/22	LODESTAR CONSTRUCTION INC	$ 28,632.76
01/06/22	SUPERIOR ASPHALT INC	$ 350.00
01/06/22	THE DERK PIETER CO	$ 3,652.67
01/06/22	WILLIAMS & WORKS INC	$ 36,733.35
01/06/22	RAPID SHRED LLC	$ 15.00
01/06/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 570.00
01/06/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 384.28
01/06/22	KENT COUNTY CMH AUTHORITY	$ 612.50
01/06/22	COUNTY OF KENT	$ 39,609.14
01/06/22	TENNANT SALES & SERVICE	$ 615.45
01/06/22	HACH 1	$ 19,772.00
01/06/22	SWANK MOTION PICTURES	$ 2,875.00
01/06/22	BUSSCHER'S PUMPING INC	$ 1,110.00
01/06/22	Dell Marketing LP	$ 30,849.20
01/06/22	VWR INTERNATIONAL INC	$ 622.69
01/06/22	WEST MICHIGAN INTERNATIONAL	$ 1,572.90

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/06/22	Falcon Equipment Holdings, LLC	$ 440.71
01/06/22	Robert Start Polygraph, Inc.	$ 550.00
01/06/22	Siemens Healthcare Diagnostics Inc.	$ 3,447.20
01/06/22	Republic Services	$ 24,179.25
01/06/22	GreatAmerica Financial Services Corp	$ 397.79
01/06/22	MYDATT SERVICE INC	$ 8,460.88
01/06/22	Beckman Coulter Inc.	$ 160.00
01/06/22	Best One Fleet Service	$ 2,483.78
01/06/22	CRASH DATA GROUP INC	$ 1,250.00
01/06/22	BVR Restoration LLC	$ 2,450.00
01/06/22	Settlementone Screening Corporation	$ 277.51
01/06/22	JOHN GLOBENSKY	$ 171.49
01/06/22	MCGRAW CONSTRUCTION INC	$ 4,219.00
01/06/22	MacAllister Machinery Inc.,	$ 227,807.28
01/06/22	Serendipity Publishing LLC	$ 772.00
01/06/22	Alexander Clockman	$ 26.00
01/06/22	Amanda Moore	$ 22.00
01/06/22	Angela Paasche	$ 22.00
01/06/22	Anjelica Holdren	$ 22.00
01/06/22	Annette Hollister-Papp	$ 22.00
01/06/22	Cady Bielecki	$ 26.00
01/06/22	Charles Rogers	$ 22.00
01/06/22	Christa Cianfrini	$ 26.00
01/06/22	Christopher Beardsley	$ 26.00
01/06/22	Danielle Mier	$ 22.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/06/22	Eli Woodbeck	$ 22.00
01/06/22	Elliot Talen	$ 22.00
01/06/22	Isaac Baab	$ 26.00
01/06/22	Justin Barnum	$ 22.00
01/06/22	Kailey Deurloo	$ 26.00
01/06/22	Kathryn Doran-Fisher	$ 26.00
01/06/22	Kevin Childs	$ 26.00
01/06/22	Kimberly Ditmar	$ 26.00
01/06/22	Lisa Devries	$ 26.00
01/06/22	Loretta Ezell	$ 79.00
01/06/22	Lynn Williamson	$ 22.00
01/06/22	Michael Alkema	$ 22.00
01/06/22	Natalie Whittemore	$ 22.00
01/06/22	Pamela Huey	$ 22.00
01/06/22	Philip Douthett	$ 26.00
01/06/22	Richard Heemstra	$ 26.00
01/06/22	Robert Ruona	$ 22.00
01/06/22	Sandra Bareman	$ 26.00
01/06/22	Todd Palmer	$ 22.00
01/06/22	Tramell Louis	$ 22.00
01/06/22	JUVNIA JORDAN	$ 245.00
01/06/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 135.50
01/06/22	MATTHEW CRAIG	$ 13,058.00
01/06/22	On Duty Gear, LLC	$ 2,147.99
01/06/22	Nemic Industrial Supply Company	$ 43.68

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/06/22	The KR Group, Inc.	$ 446.80
01/06/22	Miele, Incorporated	$ 149.98
01/06/22	Wightman & Associates, Inc.	$ 3,993.31
01/06/22	Maurer's Textile Rental Services, Inc.	$ 26.85
01/06/22	Josh Leffingwell, LLC	$ 3,750.00
01/06/22	Kyle Eric Hinton	$ 7,850.66
01/06/22	Shady Acre Lawn Care Inc.	$ 9,080.00
01/06/22	Trace Analytical Labatories Inc LLC	$ 2,255.00
01/06/22	TestAmerica Laboratories, Inc.	$ 980.00
01/06/22	Metro FiberNet, LLC	$ 468.79
01/06/22	Rotary Club of Grand Rapids	$ 250.00
01/06/22	Restore Consulting, LLC	$ 37,640.00
01/06/22	Language Line Services, Inc.	$ 381.80
01/06/22	Keyuana Rosemond	$ 125.00
01/06/22	Trevor Straub	$ 2,000.00
01/06/22	607 Dewey, LLC	$ 950.00
01/06/22	JACO Civil Process, Inc.	$ 119.22
01/06/22	Kali LaHaie	$ 100.00
01/06/22	Kelsey Somers	$ 912.60
01/06/22	Arena Social Partners LLC	$ 2,500.00
01/06/22	Matthew Rothenberg	$ 1,759.00
01/06/22	Jonathan D Dulinsky	$ 100.00
01/06/22	R&R MECHANICAL SERVICES	$ 4,370.00
01/06/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
01/06/22	CONNIE MARIE BOHATCH	$ 65.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/06/22	ROGER ELLIS	$ 3,695.29
01/06/22	CAROL ORLIKOWSKI	$ 150.00
01/07/22	STATE OF MICHIGAN	$ 1,963.25
01/07/22	STATE OF MICHIGAN	$ 50.00
01/07/22	STATE OF MICHIGAN-UIA	$ 15.00
01/07/22	TRANSNATION TITLE AGENCY OF MI	$ 300.00
01/07/22	US POSTAL SERVICE	$ 50.00
01/07/22	CITY OF GRAND RAPIDS TREASURER	$ 200.00
01/07/22	CITY OF GRAND RAPIDS TREASURER	$ 100.00
01/07/22	CITY OF GR TREASURER WATER BILLS	$ 7,664.82
01/07/22	Arista Truck Systems, Inc	$ 136.51
01/07/22	Harris	$ 4,250.00
01/07/22	Jack Doheny Companies, Inc.	$ 298.85
01/07/22	Voices for Hope, PLC	$ 400.00
01/07/22	CHARLES F. BOEKELOO, P.C.	$ 50.00
01/07/22	CHARLES F. BOEKELOO, P.C.	$ 200.00
01/07/22	Sova & Kelly, P.C.	$ 500.00
01/07/22	FREDRICKSON SUPPLY LLC	$ 949.24
01/07/22	US SECURITY ASSOC INC	$ 5,727.55
01/07/22	CELLCO PARTNERSHIP	$ 2,110.00
01/07/22	CELLCO PARTNERSHIP	$ 277.45
01/07/22	CELLCO PARTNERSHIP	$ 596.70
01/07/22	CINTAS CORP	$ 167.77
01/07/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,017.56
01/07/22	CONSUMERS ENERGY	$ 18,599.03

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/07/22	MODERN HARDWARE INC	$ 4.75
01/07/22	PURITY CYLINDER GASES INC	$ 368.25
01/07/22	CARRIER & GABLE INC	$ 200.00
01/07/22	Overhead Door Company of Grand Rapids Inc	$ 108.24
01/07/22	PROGRESSIVE ARCHITECTURE	$ 162,773.44
01/07/22	KAMMINGA & ROODVOETS INC	$ 670,219.17
01/07/22	MCDONALD PLUMBING INC	$ 31,551.00
01/07/22	PREIN & NEWHOF INC	$ 29,248.45
01/07/22	GODWIN PLUMBING INC	$ 112.98
01/07/22	WYOMING EXCAVATORS INC	$ 63,120.18
01/07/22	ROBBINS LOCK SHOP INC	$ 22.00
01/07/22	BAZEN ELECTRIC	$ 1,703.91
01/07/22	ETNA SUPPLY CO	$ 3,348.00
01/07/22	METRO WIRE & CABLE CO	$ 12,585.00
01/07/22	GREENMARK EQUIPMENT INC	$ 330.65
01/07/22	BRECK GRAPHICS INC	$ 424.81
01/07/22	HURST INC	$ 1,087.00
01/07/22	LEWIS G. BENDER, PH.D.	$ 3,051.00
01/07/22	OCEAN INC	$ 2,377.50
01/07/22	KSS ENTERPRISES	$ 2,791.32
01/07/22	ROAD EQUIPMENT PARTS CENTER	$ 8,339.80
01/07/22	C-COMM INC	$ 430.90
01/07/22	EL VOCERO HISPANO	$ 302.40
01/07/22	IPM SERVICES INC	$ 567.00
01/07/22	BUILDERS UNLIMITED INC	$ 6,299.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/07/22	DTE ENERGY	$ 4,623.64
01/07/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,454.49
01/07/22	JACK E ENTER & ASSOCIATES INC	$ 3,603.50
01/07/22	Johnson Controls US Holdings LLC	$ 3,459.64
01/07/22	KEMIRA WATER SOLUTIONS INC	$ 2,529.12
01/07/22	MERL'S TOWING SERVICE INC	$ 591.00
01/07/22	GIVE 'EM A BRAKE SAFETY	$ 495.00
01/07/22	West Shore Fire Inc.	$ 2,464.34
01/07/22	Riverside Fire & Security, Inc.	$ 1,987.41
01/07/22	WEST MICHIGAN INTERNATIONAL	$ 497.87
01/07/22	Elwood Staffing	$ 2,734.48
01/07/22	Falcon Equipment Holdings, LLC	$ 448.87
01/07/22	Hubert P Weller	$ 62.27
01/07/22	Industrial/Organizational Solutions, Inc.	$ 4,500.10
01/07/22	Republic Services	$ 68.91
01/07/22	Smitter Pest Control Management llc	$ 173.00
01/07/22	CHICAGO TITLE OF MICHIGAN INC	$ 2,200.00
01/07/22	CONSUMERS ENERGY	$ 150.00
01/07/22	CSX TRANSPORTATION	$ 200.00
01/07/22	PROGRESSIVE INSURANCE	$ 50.00
01/07/22	RIORDANS PARTY STORE	$ 15.00
01/07/22	COURTNEY JONES	$ 5.00
01/07/22	Anna Williams	$ 79.00
01/07/22	Austin Tompkins	$ 26.00
01/07/22	Carl Egner	$ 26.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/07/22	Debra Bakker	$ 75.00
01/07/22	Dominic Mac-Mayan	$ 26.00
01/07/22	Eric Mosley	$ 26.00
01/07/22	Igor Ganic	$ 26.00
01/07/22	Jacqueline Villegas	$ 26.00
01/07/22	James Schuitema	$ 26.00
01/07/22	Jena Kennedy	$ 26.00
01/07/22	Jennifer Bell	$ 26.00
01/07/22	Jermome James	$ 26.00
01/07/22	Jerry Butler	$ 22.00
01/07/22	Joanie Williams	$ 26.00
01/07/22	Joel Miller	$ 22.00
01/07/22	John Sherman	$ 26.00
01/07/22	Jude Wheeler	$ 26.00
01/07/22	Julie Hicks	$ 26.00
01/07/22	Kamilah Cancler	$ 22.00
01/07/22	Kathryn Ensley	$ 26.00
01/07/22	Laysha Florien	$ 22.00
01/07/22	Lucinda Helmer	$ 26.00
01/07/22	Lynn Sullivan	$ 26.00
01/07/22	Madison Gabriel	$ 26.00
01/07/22	Marcia Laisure	$ 79.00
01/07/22	Mark Hetherington	$ 22.00
01/07/22	Michael Remo	$ 26.00
01/07/22	Natali Benavides	$ 26.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/07/22	Norma Perry	$ 26.00
01/07/22	Richard Karl	$ 75.00
01/07/22	Robert Hathorn	$ 26.00
01/07/22	Samantha Wilcox	$ 26.00
01/07/22	Shannon Jammal-Hollemans	$ 79.00
01/07/22	Taylor Nowicki	$ 26.00
01/07/22	Taylor Schumacher	$ 26.00
01/07/22	Thomas Kosnik	$ 79.00
01/07/22	J & H FAMILY STORES	$ 100.00
01/07/22	SAFECO INSURANCE	$ 50.00
01/07/22	MELISSA SIRK	$ 25.00
01/07/22	MERCY HEALTH	$ 20.00
01/07/22	KATHY SAMALOT	$ 100.00
01/07/22	JOSE OROZCO	$ 100.00
01/07/22	MICHAEL BYLE	$ 50.00
01/07/22	MAURICE YANCY	$ 100.00
01/07/22	JOSHUA PHILLIPS	$ 20.00
01/07/22	LITTLE CAESARS PIZZA	$ 10.00
01/07/22	THE PITA HOUSE	$ 20.00
01/07/22	CITIZENS-HANOVER INSURANCE CO	$ 50.00
01/07/22	ELWIN BIGGINS	$ -
01/07/22	SUSAN KUIKSTRA	$ 25.00
01/07/22	UHAUL INTERNATIONAL INC	$ 100.00
01/07/22	TYNESHIA TAYLOR	$ 20.00
06/03/22	STEPHANIE MCPHAIL	$ -

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/07/22	JEAN ST AMOUR	$ 100.00
01/07/22	MIGUEL RUIZ	$ 100.00
01/07/22	GRAHAM BAYINK	$ 50.00
01/07/22	JON WILLIS	$ 200.00
01/07/22	KINGMAS MARKET	$ 50.00
01/07/22	CYNDY BALLENTYNE	$ 400.00
01/07/22	KINGSLEY ESKEW	$ 50.00
01/07/22	HANNA SIMMONS	$ 200.00
01/07/22	Dewpoint Inc.	$ 281,265.00
01/07/22	Source One Environmental LLC	$ 2,720.00
01/07/22	P.I.E. Management, L.L.C.	$ 715.54
01/07/22	Presidio Holdings Inc	$ 6,200.00
01/07/22	Boender-Custer LLC	$ 12,605.00
01/07/22	Ferguson Enterprises	$ 97.64
01/07/22	Spalding DeDecker Associates, Inc.	$ 950.00
01/07/22	Straight Line Fence LLC	$ 1,700.00
01/07/22	Maurer's Textile Rental Services, Inc.	$ 319.30
01/07/22	American Athletix	$ 2,266.00
01/07/22	Keller Ford	$ 59.95
01/07/22	Thomas A Mysliwiec	$ 300.00
01/07/22	WASH MULTIFAMILY LAUNDRY SYSTEMS LLC	$ -
01/07/22	Law Office of Denise M. Buswa, PLLC	$ 4,098.75
01/07/22	Arborwear LLC	$ 490.54
01/07/22	McCann Industries Inc	$ 667.85
01/07/22	TXI Systems Inc	$ 2,500.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/07/22	John Thomas Stecco	$ 300.00
01/07/22	ACO Inc	$ 64.31
01/07/22	AIRGAS USA LLC	$ 40.50
01/07/22	Preventive Maintenance Technologies, LLC	$ 650.00
01/07/22	Intelligent Marking USA Inc.	$ 2,500.00
01/07/22	MacQueen Equipment, LLC	$ 310.06
01/07/22	Pro-Tech Heating & Cooling, LLC	$ 4,790.00
01/07/22	Siemens Mobility, Inc.	$ 987.75
01/07/22	The Goodyear Tire & Rubber Company	$ 394.06
01/07/22	Kenyata McGill	$ 300.00
01/07/22	GERALD ANTHONY PANIWOZIK	$ 102.38
01/07/22	MIKE R WIERENGA	$ 581.88
01/07/22	THOMAS TERRELL JR	$ 14.78
01/07/22	SCOTT KLOSKA	$ 139.84
01/07/22	PATRICK JOHN QUIST	$ 97.44
01/07/22	MI COMMUNITY DEV ASSN	$ 900.00
01/07/22	ROBERT WOODHOUSE JR	$ 415.27
01/07/22	HALLAHAN & ASSOCIATES PC	$ 32,007.10
01/10/22	CITY OF GR TREASURER WATER BILLS	$ 138.36
01/10/22	GORDON J GRAHAM	$ 5,688.00
01/10/22	NEXT STEP OF WEST MICHIGAN	$ 5,325.00
01/10/22	Bond Fluidaire, Inc.	$ 64.51
01/10/22	OverDrive, Inc.	$ 25,089.45
01/10/22	Polydyne Inc.	$ 44,275.78
01/10/22	Graybar Electric	$ 636.78

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/10/22	FREDRICKSON SUPPLY LLC	$ 6,452.58
01/10/22	CELLCO PARTNERSHIP	$ 144.04
01/10/22	Artcraft & Foremost, Inc	$ 480.80
01/10/22	CINTAS CORP	$ 75.84
01/10/22	State Industrial Products Corporation	$ 356.66
01/10/22	LYDEN OIL 1	$ 111.50
01/10/22	GRAINGER INDUSTRIAL SUPPLY	$ 800.42
01/10/22	MCMASTER-CARR SUPPLY CO	$ 58.19
01/10/22	MIDWEST TAPE LLC	$ 2,914.84
01/10/22	CONSUMERS ENERGY	$ 33,987.25
01/10/22	J O GALLOUP 1	$ 148.17
01/10/22	HARDWARE DISTRIBUTORS	$ 87.60
01/10/22	DUBOIS COOPER ASSOC	$ 442.00
01/10/22	NYE UNIFORM CO	$ 874.60
01/10/22	WYOMING EXCAVATORS INC	$ 13,829.40
01/10/22	J & H OIL CO	$ 1,801.25
01/10/22	ETNA SUPPLY CO	$ 670.00
01/10/22	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 1,460.00
01/10/22	HURST INC	$ 2,832.74
01/10/22	FLUID PROCESS EQUIPMENT INC	$ 1,288.72
01/10/22	Applied Imaging	$ 217.32
01/10/22	DIMENSION GRAPHICS INC	$ 496.25
01/10/22	PLUMMERS ENVIRONMENTAL SERVICE	$ 180.00
01/10/22	MISS DIG SYSTEM INC	$ 33,502.74
01/10/22	DTE ENERGY	$ 1,224.15

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/10/22	INNOVATIVE SOFTWARE SVC INC	$ 51,732.98
01/10/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 48.26
01/10/22	KEMIRA WATER SOLUTIONS INC	$ 1,768.48
01/10/22	Elwood Staffing	$ 749.40
01/10/22	Hamlett Environmental Technologies 1	$ 7,121.00
01/10/22	CENGAGE LEARNING INC	$ 48.00
01/10/22	CORY KERNODLE	$ 504.58
01/10/22	ROBERT C CEBELAK	$ 1,356.07
01/10/22	OFFICE OF HISPANIC MINISTRY	$ 800.00
01/10/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 266.24
01/10/22	Severance Electric Co., Inc.	$ 12,051.00
01/10/22	Linko Technology Inc	$ 2,870.00
01/10/22	Morrison Industrial Equipment	$ 2,706.99
01/10/22	US Golf Cars, Inc	$ 419.45
01/10/22	Maurer's Textile Rental Services, Inc.	$ 112.20
01/10/22	Midwest Tree & Landscape LLC	$ 750.00
01/10/22	John Thomas Stecco	$ 650.00
01/10/22	ACO Inc	$ 109.74
01/10/22	CDW Corporation	$ 8,438.70
01/10/22	X-Cel Chemical LLC	$ 493.68
01/10/22	MacQueen Equipment, LLC	$ 846.82
01/10/22	Eganix Inc	$ 9,450.00
01/10/22	The Goodyear Tire & Rubber Company	$ 1,176.24
01/10/22	WATER ENVIRONMENT FEDERATION	$ 1,695.00
01/10/22	MIKE RUMMELT	$ 50.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/10/22	MICHAEL DANIEL GRENIER	$ 2,164.68
01/10/22	ANTHONY E LUBBERS	$ 3,852.45
01/10/22	BEVERLY JOHNSON	$ 1,691.15
01/10/22	CHARLES FOOTMAN	$ 1,269.70
01/10/22	DAVID CORP	$ 1,846.65
01/10/22	DONALD T CAREW	$ 1,843.00
01/10/22	GEORGE A RIDGEL	$ 3,298.93
01/10/22	JEANNE M THOMAS	$ 1,204.22
01/10/22	JEREMIAH BANNISTER	$ 1,344.25
04/29/22	JOHN PERDERSEN	$ -
01/10/22	JOSEPH A MARTINEZ	$ 1,736.37
01/10/22	KRYSTEN VOSS	$ 1,698.46
01/10/22	LESLIE SCHMALZ	$ 1,698.49
01/10/22	MICHELLE OLDS	$ 2,146.25
01/10/22	PHILIP J HAMSTRA	$ 3,055.59
01/10/22	PHILLIP REWA	$ 2,540.32
01/10/22	ROBERT BARBER	$ 3,862.05
01/10/22	ROGER A HOFFMAN	$ 1,504.36
01/10/22	STEPHEN NYLEN	$ 2,518.38
01/10/22	TRACY JOHNSON	$ 1,184.93
01/10/22	VALERIE G BUTLER	$ 1,141.65
01/10/22	WENDY WILKINS	$ 1,535.68
01/11/22	SPECTRUM HEALTH HOSPITALS	$ 20.00
01/11/22	STATE OF MICHIGAN	$ 50.00
01/11/22	STATE OF MICHIGAN	$ 50.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/11/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 1,468.25
01/11/22	CITY OF GRAND RAPIDS TREASURER	$ 6,871.34
01/11/22	CITY OF GRAND RAPIDS TREASURER	$ 50.00
01/11/22	John N Campbell MD PC	$ 181.18
01/11/22	GILDA'S CLUB OF GRAND RAPIDS	$ 5,000.00
01/11/22	FIDELITY LANGUAGE RESOURCES LLC	$ 737.50
01/11/22	GRAINGER INDUSTRIAL SUPPLY	$ 36.86
01/11/22	CONSUMERS ENERGY	$ 407.88
01/11/22	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 3,958.33
01/11/22	MODEL COVERALL SERVICE INC	$ 35.45
01/11/22	Delta Dental of Michigan	$ 5,149.32
01/11/22	ANIMAL CLINIC INC	$ 44.40
01/11/22	KENT COMMUNICATIONS INC	$ 888.32
01/11/22	GEOTECH INC	$ 4,326.22
01/11/22	GREENMARK EQUIPMENT INC	$ 546.76
01/11/22	Applied Imaging	$ 75.68
01/11/22	Calvin College	$ 1,500.00
01/11/22	DTE ENERGY	$ 1,831.64
01/11/22	US SIGNAL 1 LLC	$ 49,332.71
01/11/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,387.82
01/11/22	COUNTY OF KENT	$ 3,407.67
01/11/22	WEST PUBLISHING CORP	$ 2,352.80
01/11/22	LIFELOC TECHNOLOGIES INC	$ 1,365.00
01/11/22	ENVIRONMENTAL SYS RESEARCH INST	$ 25,500.00
01/11/22	WEST MICHIGAN INTERNATIONAL	$ 1,947.28

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/11/22	Elwood Staffing	$ 5,040.00
01/11/22	All City Management Services	$ 12,654.65
01/11/22	Federal Square Building Co. #1, LLC	$ 6,856.88
01/11/22	Recovery Road LLC	$ 1,076.04
01/11/22	AnnMarie Smith	$ 400.00
01/11/22	Sharegate Group inc.	$ 4,495.00
01/11/22	PROGRESSIVE INSURANCE	$ 100.00
01/11/22	Court Innovations Inc	$ 3,282.00
01/11/22	McAlvey Merchant & Associates	$ 4,500.00
01/11/22	HR Collaborative LLC	$ 3,500.00
01/11/22	Brett Vandertuin	$ 42.25
01/11/22	David Wert	$ 10.80
01/11/22	Dee Overholt	$ 59.09
01/11/22	Donald Mahoney	$ 9.30
01/11/22	Eileen Baker	$ 22.55
01/11/22	Estate of Marvin Verwys	$ 37.95
01/11/22	Estate of Mihaela Popescu	$ 14.65
01/11/22	Gina Patterson	$ 15.25
01/11/22	Holly Vasquez Guzman	$ 172.80
01/11/22	John Bruinsma	$ 54.70
01/11/22	Joyce Wilson	$ 44.95
01/11/22	Luella Peats	$ 18.75
01/11/22	Marisela Diaz	$ 34.15
01/11/22	Martinita Alago	$ 179.15
01/11/22	Pamela Veltema	$ 15.15

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/11/22	Renea Spruit	$ 33.45
01/11/22	Richard Burkholder	$ 45.05
01/11/22	Roberto Garcia	$ 42.55
01/11/22	Thomas Bahl	$ 39.50
01/11/22	Virga Ann Carter	$ 20.00
01/11/22	CLEAR RATE COMMUNICATIONS INC	$ 356.92
01/11/22	KARL TUBBS	$ 20.00
01/11/22	FELICIA CRAWFORD	$ 50.00
01/11/22	AT & T	$ 2,379.70
01/11/22	AT & T	$ 2,694.58
01/11/22	MIGUEL RUIZ	$ 100.00
01/11/22	FELICIA NICHOLSON	$ 50.00
01/11/22	POLISH FALCONS AND SOCIETY OF GRAND RAPIDS	$ 22.99
01/11/22	JACQUELYN MARTINEZ	$ 100.00
01/11/22	ESVIN DELEON-MENDEZ	$ 100.00
01/11/22	CALVIN ROLLINS	$ 50.00
01/11/22	Advantage Benefits Group, Inc.	$ 12,333.34
01/11/22	The KR Group, Inc.	$ 185.63
01/11/22	Ferguson Enterprises	$ 1,331.75
01/11/22	Little Space Studio LLC	$ 2,495.00
01/11/22	Designed Future	$ 596.00
01/11/22	Fridah Kanini	$ 1,800.00
01/11/22	ACO Inc	$ 27.18
01/11/22	James Forrest Hughes	$ 3,173.98
01/11/22	Escape Velocity Holding, Inc.	$ 25,115.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/11/22	David Specht	$ 480.00
01/11/22	RADLINSKI CORPORATION	$ 287.00
01/11/22	Language Line Services, Inc.	$ 1,823.90
01/11/22	HBCU Power Awards	$ 5,000.00
01/11/22	Andrea Zelenak	$ 5,000.00
01/11/22	JACO Civil Process, Inc.	$ 147.68
01/11/22	Lisa M Cooper	$ 645.83
01/11/22	Kenyata McGill	$ 400.00
01/11/22	Gazelle Sports Foundation	$ 1,000.00
01/11/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
01/11/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
01/11/22	ENCOMPASS, LLC	$ 360.00
01/11/22	AMANDA PARER	$ 20,000.00
01/11/22	Amigo and Amigo Design	$ 25,227.50
01/12/22	STATE OF MICHIGAN	$ 250.00
02/25/22	TRAVIS A MILLNER	$ -
01/12/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 38,713.56
01/12/22	Harris	$ 5,950.00
01/12/22	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	$ 1,308.00
01/12/22	CHARLES F. BOEKELOO, P.C.	$ 50.00
01/12/22	MSC INDUSTRIAL SUPPLY CO INC	$ 106.42
01/12/22	FREDRICKSON SUPPLY LLC	$ 366.25
01/12/22	US SECURITY ASSOC INC	$ 881.99
01/12/22	CINTAS CORP	$ 114.57
01/12/22	LYDEN OIL 1	$ 747.10

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/12/22	GRAINGER INDUSTRIAL SUPPLY	$ 10.81
01/12/22	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 1,600.00
01/12/22	GR YOUTH COMMONWEALTH INC	$ 4,577.68
01/12/22	UNIVERSITY CLUB OF GRAND RAPIDS	$ 575.87
01/12/22	SAFETY SERVICES INC	$ 174.45
01/12/22	EJ	$ 48.07
01/12/22	NEALS AUTOMOTIVE PARTS INC	$ 252.38
01/12/22	KENT RUBBER SUPPLY	$ 112.34
01/12/22	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 840.00
01/12/22	HISPANIC CENTER OF W MICH	$ 640.00
01/12/22	HURST INC	$ 386.75
01/12/22	NEIGHBORS OF BELKNAP LOOKOUT	$ 1,977.21
01/12/22	RIVERBEND BODY SHOP INC	$ 755.66
01/12/22	FOUR SEASONS YARD & SPORT EQUIP	$ 1,279.00
01/12/22	PLUMMERS ENVIRONMENTAL SERVICE	$ 824.40
01/12/22	AUTOMOTIVE EQUIP SPCLST INC	$ 935.00
01/12/22	PRINTLINK PALMER	$ 2,942.40
01/12/22	UNITED COMMERCIAL SERVICES INC	$ 463.00
01/12/22	DTE ENERGY	$ 15,038.95
01/12/22	AUTO FIXIT BODY SHOP INC	$ 7,361.88
01/12/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 259.87
01/12/22	KENT COUNTY CMH AUTHORITY	$ 1,125.00
01/12/22	MENARDS	$ 349.07
01/12/22	GENUINE PARTS CO	$ 184.21
01/12/22	FEDEX	$ 32.53

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/12/22	WEST MICHIGAN INTERNATIONAL	$ 718.83
01/12/22	Friends of GR Pub Libraries	$ 7,233.71
01/12/22	Republic Services	$ 2,351.30
01/12/22	CENTER FOR PUBLIC SAFETY EXCELLENCE	$ 1,030.00
01/12/22	ANDREW J NOWACK	$ 436.00
01/12/22	DANIEL WILLIAM WEATHERWAX	$ 606.40
01/12/22	JUSTIN JON STEEBY	$ 962.40
01/12/22	TransUnion Risk and Alternative Data Solutions, Inc.	$ 311.90
01/12/22	STACY STOUT	$ 490.00
01/12/22	ROY LAGRONE	$ 64.00
01/12/22	JASON SZOTKO	$ 906.24
01/12/22	FISCHER-IDEMA LLC	$ 4,915.00
01/12/22	DTE ENERGY TRADING INC	$ -
01/12/22	TERRELL COLE	$ 318.40
01/12/22	MARY KATE BERENS	$ 478.38
01/12/22	Source One Environmental LLC	$ 2,160.00
01/12/22	P.I.E. Management, L.L.C.	$ 51,871.24
01/12/22	FAMILY OUTREACH CENTER	$ 2,459.01
01/12/22	Stuart C. Irby Company	$ 2,280.00
01/12/22	Comcast Cable Communications, Inc.	$ 147.87
01/12/22	Thomas A Mysliwiec	$ 300.00
01/12/22	ITsavvy	$ 50.00
01/12/22	ACO Inc	$ 1,365.62
01/12/22	Michelle Jokisch	$ 300.00
01/12/22	Kari Anne Santana	$ 1,750.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/12/22	Elevator Service LLC	$ 966.00
01/12/22	Preventive Maintenance Technologies, LLC	$ 650.00
01/12/22	CDW Corporation	$ 23.68
01/12/22	New City Kids	$ 14,774.60
01/12/22	PATRICK J LOEB	$ 195.00
01/12/22	ZANDRA SHANTEL BLAKE	$ 198.00
01/12/22	NATHAN BARTOS	$ 2,000.00
01/12/22	ANA DROWN	$ 248.00
01/12/22	Old Stack LLC	$ 1,375.00
01/12/22	CRAIG TIMMERMAN	$ 9,660.00
01/12/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 11,397.41
01/12/22	STATE OF MICHIGAN	$ 494.00
01/12/22	GRAND RAPIDS PUBLIC SCHOOLS	$ 9,090.11
01/12/22	COUNTY OF KENT	$ 1,581,419.59
01/12/22	COUNTY OF KENT	$ 101.51
01/12/22	GODWIN HEIGHTS PUBLIC SCHOOLS	$ 29.18
01/12/22	INTERURBAN TRANSIT PARTNERSHIP	$ 9,422.31
01/12/22	KENT INTERMEDIATE SCHL DIST	$ 36,338.19
01/12/22	KENTWOOD PUBLIC SCHOOLS	$ 3,672.05
01/13/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 2,181.74
01/13/22	CITY OF GRAND RAPIDS TREASURER	$ 8,468.74
01/13/22	CITY OF GRAND RAPIDS TREASURER	$ 50,991.85
01/13/22	CITY OF GR TREASURER WATER BILLS	$ 3,197.66
01/13/22	SHERYL J KELLER	$ 240.00
01/13/22	JONES ELECTRIC 1	$ 591.34

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/13/22	Harris	$ 1,700.00
01/13/22	Voices for Hope, PLC	$ 50.00
01/13/22	Rademaker Law, PC	$ 650.00
01/13/22	RICHARD E. ZAMBON, PLLC	$ 250.00
01/13/22	ROLAND LINDH	$ 650.00
01/13/22	Wright Express Financial Services Corporation	$ 576.14
01/13/22	PITNEY BOWES	$ 11,553.49
01/13/22	Graybar Electric	$ 1,744.70
01/13/22	FREDRICKSON SUPPLY LLC	$ 64.73
01/13/22	CINTAS CORP	$ 1,373.14
01/13/22	GRAINGER INDUSTRIAL SUPPLY	$ 3,080.28
01/13/22	CONSUMERS ENERGY	$ 58,653.48
01/13/22	CONSUMERS ENERGY	$ 1,507.64
01/13/22	CONSUMERS ENERGY	$ 1,025.47
01/13/22	CONSUMERS ENERGY	$ 1,687.09
01/13/22	HUBBELL, ROTH & CLARK INC	$ 71,905.07
01/13/22	PURITY CYLINDER GASES INC	$ 35.44
01/13/22	CARRIER & GABLE INC	$ 1,787.40
01/13/22	CONSUMERS CONCRETE CORP.	$ 6,346.00
01/13/22	SAFETY SERVICES INC	$ 599.86
01/13/22	DICKINSON WRIGHT PLLC	$ 2,623.25
01/13/22	KENT RUBBER SUPPLY	$ 614.24
01/13/22	HOEKSTRA TRUCK EQUIP	$ 5,775.00
01/13/22	Delta Dental of Michigan	$ 139,240.49
01/13/22	Midwest Air Filter, Inc.	$ 426.65

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/13/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 27,685.15
01/13/22	MOORE & BRUGGINK INC	$ 44,998.15
01/13/22	OBOYLE COWELL BLALOCK & ASSOC	$ 11,823.40
01/13/22	KENT COMMUNICATIONS INC	$ 1,214.53
01/13/22	ETNA SUPPLY CO	$ 46,479.29
01/13/22	HISPANIC CENTER OF W MICH	$ 40.00
01/13/22	BAXTER NEIGHBORHOOD ASSOCIATION	$ 2,814.83
01/13/22	AMERICAN SPECIALTY PRODUCTS CORP	$ 175.68
01/13/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 988.28
01/13/22	MI ECONOMIC DEVELOPERS ASSOCIATION	$ 350.00
01/13/22	Yellow Rose Transport Inc.	$ 75,900.00
01/13/22	DISABILITY ADV OF KENT CO	$ 6,988.94
01/13/22	DTE ENERGY	$ 1,820.25
01/13/22	AUTO FIXIT BODY SHOP INC	$ 1,934.00
01/13/22	WILLIAMS & WORKS INC	$ 19,465.70
01/13/22	NEW DEVELOPMENT CORP	$ 25,700.00
01/13/22	RAPID SHRED LLC	$ 15.00
01/13/22	COUNTY OF KENT	$ 7,575.00
01/13/22	Fastenal (MIGR1)	$ 1,322.26
01/13/22	GENUINE PARTS CO	$ 289.02
01/13/22	AT & T MOBILITY	$ 462.30
01/13/22	ERGOMETRICS & APPL PERSONNEL	$ 98.00
01/13/22	VWR INTERNATIONAL INC	$ 468.02
01/13/22	WEST MICHIGAN INTERNATIONAL	$ 938.92
01/13/22	Datatel Communications Inc	$ 1,789.65

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/13/22	Windstream Communications	$ 640.77
01/13/22	Chrisko Enterprises Inc.	$ 315.00
01/13/22	Site Design Solutions, LLC	$ 21,355.00
01/13/22	Republic Services	$ 727.00
01/13/22	BLUE CROSS BLUE SHIELD OF MICH	$ 553,758.26
01/13/22	DANIEL CHRISTOPHER RYAN	$ 788.64
01/13/22	KEITH A BORRESON	$ 246.00
01/13/22	OAKDALE NEIGHBORS	$ 1,565.23
01/13/22	DHE PLUMBING AND MECHANICAL	$ 500.00
01/13/22	FERGUSON ENTERPRISES INC	$ 88.88
01/13/22	AT & T	$ 1,269.02
01/13/22	MICHAEL WALKER	$ 788.64
01/13/22	MICHAEL BUKREY	$ 870.07
01/13/22	Source One Environmental LLC	$ 3,240.00
01/13/22	P.I.E. Management, L.L.C.	$ 3,060.53
01/13/22	Robert W Dixon III	$ 750.00
01/13/22	Severance Electric Co., Inc.	$ 908.70
01/13/22	Presidio Holdings Inc	$ 280.00
01/13/22	Comcast Cable Communications, Inc.	$ 300.52
01/13/22	Comcast Cable Communications, Inc.	$ 18.22
01/13/22	Ferguson Enterprises	$ 8,390.40
01/13/22	Fleis & VandenBrink Engineering Inc.	$ 32,790.31
01/13/22	MDSolutions Inc	$ 1,005.00
01/13/22	Forty Acres Soul Kitchen	$ 10,000.00
01/13/22	Kara Dunn Beurkens	$ 350.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/13/22	Applied Maintenance Supplies & Solutions LLC	$ 839.03
01/13/22	McCann Industries Inc	$ 11.50
01/13/22	Granicus, LLC	$ 652.70
01/13/22	ITsavvy	$ 14.72
01/13/22	Randall L Badgerow	$ 10,945.00
01/13/22	Frost Control Systems, Inc.	$ 15,400.00
01/13/22	Metrics Reporting, Inc.	$ 4,220.00
01/13/22	Sherlock Investigations, Inc	$ 760.00
01/13/22	Siemens Mobility, Inc.	$ 74,174.93
01/13/22	The Goodyear Tire & Rubber Company	$ 150.24
01/13/22	ResCom Electric Inc	$ 164.00
01/13/22	patrick o. strong	$ 2,150.00
01/13/22	CITY OF GRAND RAPIDS TREASURER	$ 199.21
01/13/22	MATTHEW DUMOND	$ 477.60
01/13/22	SARAH SCOTT	$ 70.06
01/13/22	UNITED HEALTHCARE INSURANCE CO	$ 390.00
01/13/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
01/13/22	UNITED HEALTHCARE INSURANCE CO	$ 240.00
01/13/22	UNITED HEALTHCARE INSURANCE CO	$ 390.00
01/13/22	UNITED HEALTHCARE INSURANCE CO	$ 132.00
01/13/22	MANHATTAN LIFE INSURANCE CO	$ 150.00
01/13/22	NATIONAL EMPLOYEE BENEFIT	$ 300.00
01/13/22	BLUE MEDICARE	$ 87.00
01/13/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
01/13/22	PRIORITY HEALTH INSURANCE 1	$ 87.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/13/22	PRIORITY HEALTH INSURANCE 1	$ 159.00
01/13/22	PRIORITY HEALTH INSURANCE 1	$ 159.00
01/13/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
01/13/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
01/13/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/13/22	PRIORITY HEALTH INSURANCE 1	$ 159.00
01/13/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/13/22	PRIORITY HEALTH INSURANCE 1	$ 36.00
01/13/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/13/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/27/22	BLUE CARE NETWORK OF MICHIGAN	$ -
01/13/22	KEN GODWIN	$ 17.98
01/13/22	TRANSAMERICA LIFE INSURANCE CO	$ 150.00
01/13/22	JANICE PATTERSON	$ 905.82
01/13/22	JOSEPH HOMRICH	$ 3,616.32
01/13/22	MERCEDES FRIAS	$ 2,376.44
03/30/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ -
01/13/22	Columbia Books Inc	$ 499.00
01/14/22	NEXT STEP OF WEST MICHIGAN	$ 3,585.00
01/14/22	T-MOBILE USA	$ 60.00
01/14/22	Arista Truck Systems, Inc	$ 832.52
01/14/22	BOSTON SQUARE LOCK & KEY INC	$ 21.66
01/14/22	Jack Doheny Companies, Inc.	$ 2,291.30
01/14/22	CHARLES F. BOEKELOO, P.C.	$ 300.00
01/14/22	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$ 5,425.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/14/22	FISHER SCIENTIFIC, LLC	$ 592.89
01/14/22	CUMMINS BRIDGEWAY LLC	$ 1,511.00
01/14/22	DUNCAN PARKING TECHNOLOGIES INC	$ 281.53
01/14/22	FREDRICKSON SUPPLY LLC	$ 13,067.82
01/14/22	US SECURITY ASSOC INC	$ 7,277.89
01/14/22	CELLCO PARTNERSHIP	$ 1,020.87
01/14/22	AGILE SAFETY LLC	$ 1,170.00
01/14/22	THE HOME CITY ICE CO	$ 238.50
01/14/22	CINTAS CORP	$ 6,055.12
01/14/22	SHERWIN WILLIAMS CO	$ 21.16
01/14/22	LYDEN OIL 1	$ 2,219.70
01/14/22	GRAINGER INDUSTRIAL SUPPLY	$ 586.22
01/14/22	QUILL CORPORATION	$ 607.05
01/14/22	Consumers Energy	$ 21,902.00
01/14/22	ANDY J EGAN CO INC	$ 99,372.78
01/14/22	ROWERDINK INC	$ 1,207.40
01/14/22	J O GALLOUP 1	$ 4.11
01/14/22	DICKINSON WRIGHT PLLC	$ 575.00
01/14/22	STATE SUPPLY CO	$ 218.57
01/14/22	KENT RUBBER SUPPLY	$ 797.79
01/14/22	HOEKSTRA TRUCK EQUIP	$ 13,223.25
01/14/22	NICHOLS PAPER & SUPPLY	$ 469.28
01/14/22	WEINGARTZ	$ 49.99
01/14/22	STATE SPRING SERVICE INC	$ 2,114.35
01/14/22	MCDONALD PLUMBING INC	$ 4,900.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/14/22	WOLVERINE PRINTING CO	$ 1,805.00
01/14/22	S-F ELECTRONIC SUPPLY INC	$ 419.00
01/14/22	NYE UNIFORM CO	$ 147.50
01/14/22	GRAND VALLEY BUSINESS MACHINE, LLC	$ 62.00
01/14/22	J & H OIL CO	$ 4,754.36
01/14/22	KUTSCHES HARDWARE CO	$ 53.03
01/14/22	BAZEN ELECTRIC	$ 6,042.75
01/14/22	GREENMARK EQUIPMENT INC	$ 42.09
01/14/22	HURST INC	$ 1,000.87
01/14/22	ACTION CHEMICAL INC	$ 1,312.14
01/14/22	Truck & Trailer Specialties	$ 485.21
01/14/22	Grand Arbor Group, Inc.	$ 371.54
01/14/22	KSS ENTERPRISES	$ 436.95
01/14/22	PRIORITY HEALTH	$ 10,828.87
01/14/22	Applied Imaging	$ 327.14
01/14/22	LITERACY CENTER OF WEST MICH	$ 3,750.00
01/14/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 6,567.20
01/14/22	ROAD EQUIPMENT PARTS CENTER	$ 3,642.95
01/14/22	SUPERIOR ASPHALT INC	$ 700.00
01/14/22	THE DERK PIETER CO	$ 24.95
01/14/22	CONCRETE CENTRAL	$ 36.79
01/14/22	AAA Lead Inspections, Inc.	$ 695.00
01/14/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 160.00
01/14/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,251.06
01/14/22	CITY OF WYOMING	$ 2,088.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/14/22	Fastenal (MIGR1)	$ 494.27
01/14/22	VOSS LIGHTING	$ 367.50
01/14/22	BAKER & TAYLOR, INC.	$ 18,563.91
01/14/22	GENUINE PARTS CO	$ 5,436.07
01/14/22	MERL'S TOWING SERVICE INC	$ 1,326.00
01/14/22	INGRAM LIBRARY SERVICES	$ 1,126.98
01/14/22	Dell Marketing LP	$ 1,423.27
01/14/22	AT & T MOBILITY	$ 148.57
01/14/22	AT & T MOBILITY	$ 1,693.17
01/14/22	Riverside Fire & Security, Inc.	$ 1,195.00
01/14/22	WEST MICHIGAN INTERNATIONAL	$ 14,276.58
01/14/22	Elwood Staffing	$ 2,172.54
01/14/22	LACAL EQUIPMENT INC.	$ 240.00
01/14/22	Net Transcripts, Inc.	$ 336.31
01/14/22	ICE SCULPTURES LTD	$ 8,100.00
01/14/22	VARIDESK LLC	$ 1,777.50
01/14/22	MANAGEMENT BUSINESS SOLUTIONS	$ 1,084.00
01/14/22	AIS CONSTRUCTION EQUIPMENT CORP	$ 290,295.90
01/14/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 80.00
01/14/22	Source One Imaging	$ 658.36
01/14/22	InSource Solutions Group, Inc.	$ 43,635.00
01/14/22	OTIS ELEVATOR COMPANY	$ 6,740.00
01/14/22	Maurer's Textile Rental Services, Inc.	$ 45.55
01/14/22	Applied Maintenance Supplies & Solutions LLC	$ 457.49
01/14/22	Jovan Naves	$ 620.20

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/14/22	Arborwear LLC	$ 170.44
01/14/22	McCann Industries Inc	$ 29.25
01/14/22	TDS Metrocom, LLC	$ 1,209.36
01/14/22	Fire Pros, LLC	$ 2,230.50
01/14/22	Denali Water Solutions, LLC	$ 42,000.00
01/14/22	Business Oriented Software Solutions, Inc	$ 6,000.00
01/14/22	ACO Inc	$ 45.15
01/14/22	WMJ Services LLC	$ 636.00
01/14/22	Award Window Cleaning Services, Inc.	$ 3,675.00
01/14/22	shawn m sremba	$ 7,321.66
01/14/22	MacQueen Equipment, LLC	$ 2,684.88
01/14/22	JAMADMIN, Inc.	$ 2,482.86
01/14/22	Ron Yob	$ 75.00
01/14/22	The Goodyear Tire & Rubber Company	$ 1,957.23
01/14/22	Kenyata McGill	$ 650.00
01/14/22	TRGO Inc	$ 167.03
01/14/22	Hootsuite Inc.	$ 6,274.50
01/14/22	THE PIONEER MANUFACTURING COMPANY	$ 3,696.00
01/14/22	Titan Cloud Software, LLC	$ 3,120.00
01/18/22	SHANNON LOFEDA HARRIS	$ 530.63
01/18/22	STATE OF MICHIGAN	$ 25.00
01/18/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 21,377.23
01/18/22	CITY OF GRAND RAPIDS TREASURER	$ 1,728.41
01/18/22	CITY OF GRAND RAPIDS TREASURER	$ 999.95
01/18/22	CITY OF GRAND RAPIDS TREASURER	$ 40,157.70

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/18/22	CITY OF GR TREASURER WATER BILLS	$ 1,462.39
01/18/22	CITY OF GR TREASURER WATER BILLS	$ 534.78
01/18/22	NEXT STEP OF WEST MICHIGAN	$ 4,837.50
01/18/22	Arista Truck Systems, Inc	$ 309.38
01/18/22	Jack Doheny Companies, Inc.	$ 361.92
01/18/22	Voices for Hope, PLC	$ 1,000.00
01/18/22	CRAIG A. JENISON	$ 300.00
01/18/22	DUNCAN PARKING TECHNOLOGIES INC	$ 1,942.00
01/18/22	JKG INC	$ 70.63
01/18/22	FREDRICKSON SUPPLY LLC	$ 5,099.76
01/18/22	AGILE SAFETY LLC	$ 196.00
01/18/22	CINTAS CORP	$ 249.98
01/18/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,042.31
01/18/22	AARON C. CLINE, PLC	$ 1,300.00
01/18/22	Consumers Energy	$ 225.00
01/18/22	CONSUMERS ENERGY	$ 49.56
01/18/22	CONSUMERS ENERGY	$ 59,927.57
01/18/22	FD LAKE MACHINERY CO	$ 61.45
01/18/22	NEALS AUTOMOTIVE PARTS INC	$ 582.43
01/18/22	STATE SUPPLY CO	$ 205.44
01/18/22	KENT RUBBER SUPPLY	$ 576.28
01/18/22	Overhead Door Company of Grand Rapids Inc	$ 435.00
01/18/22	RUSCHE TRUCKING INC	$ 2,219.84
01/18/22	S-F ELECTRONIC SUPPLY INC	$ 79.00
01/18/22	NYE UNIFORM CO	$ 1,419.39

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/18/22	AUTOMATIC DOOR SERVICE OF GR	$ 840.95
01/18/22	J & H OIL CO	$ 61,483.73
01/18/22	BAZEN ELECTRIC	$ 2,524.54
01/18/22	ETNA SUPPLY CO	$ 95,253.00
01/18/22	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 677.00
01/18/22	GEOTECH INC	$ 5,378.62
01/18/22	Modern I.S. Service Inc	$ 63.14
01/18/22	HURST INC	$ 6,180.92
01/18/22	BERGER CHEVROLET INC	$ 322.85
01/18/22	DEAN TRANSPORTATION	$ 441.27
01/18/22	Truck & Trailer Specialties	$ 3,144.64
01/18/22	AAA SLING & INDUSTRIAL SUPPLY	$ 309.16
01/18/22	AUTO CLINIC INC	$ 2.06
01/18/22	VACUUM CLEANER SUPPLY INC	$ 186.85
01/18/22	PLUMMERS ENVIRONMENTAL SERVICE	$ 635.40
01/18/22	THE DERK PIETER CO	$ 1,141.26
01/18/22	IPM SERVICES INC	$ 260.00
01/18/22	DTE ENERGY	$ 1,162.34
01/18/22	Miller Industrial Gases	$ 84.03
01/18/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 201.64
01/18/22	MENARDS	$ 254.44
01/18/22	Fastenal (MIGR1)	$ 63.68
01/18/22	BAKER & TAYLOR, INC.	$ 3,833.36
01/18/22	GENUINE PARTS CO	$ 4,689.70
01/18/22	MERL'S TOWING SERVICE INC	$ 17,284.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/18/22	Dell Marketing LP	$ 43,154.86
01/18/22	Deere Credit Inc.	$ 574.02
01/18/22	Elwood Staffing	$ 1,053.76
01/18/22	Datatel Communications Inc	$ 1,781.72
01/18/22	Windstream Communications	$ 281.97
01/18/22	Republic Services	$ 595.24
01/18/22	Creative Studio Promotions	$ 1,620.58
01/18/22	MICHIGAN GAS UTILITIES CORP	$ 28,626.32
01/18/22	CORY KERNODLE	$ 62.00
01/18/22	JACK B JOHNSON JR	$ 315.15
01/18/22	JOEL W BOYER	$ 436.00
01/18/22	JUSTIN JON STEEBY	$ 154.00
01/18/22	KRISTY JOY SHEPARD	$ 227.00
01/18/22	LUKE E LEDOUX	$ 1,180.56
01/18/22	MANAGEMENT BUSINESS SOLUTIONS	$ 1,084.00
01/18/22	ROBINSON CAPITAL MANAGEMENT	$ 4,194.33
01/18/22	MICHIGAN ASSOC OF MAYORS	$ 85.00
01/18/22	Marla Troutman	$ 53.75
01/18/22	BIC SIMS-CORPT	$ 2,000.00
01/18/22	CLEAR RATE COMMUNICATIONS INC	$ 360.47
01/18/22	EXPERIAN INFORMATION SOLUTIONS INC	$ 52.78
01/18/22	JORDOUN EATMAN	$ 47.28
01/18/22	BRAD WILLIAM ANDERSON	$ 202.92
01/18/22	ALLISON FAROLE	$ -
01/18/22	ANDREA JOHNSON	$ 350.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/18/22	GRAND RAPIDS ORTHOPEDICS	$ 24.45
01/18/22	LINCOLN PARK PUBLIC LIBRARY	$ 40.00
01/18/22	WEST IRON DISTRICT LIBRARY	$ 14.99
01/18/22	P.I.E. Management, L.L.C.	$ 1,719.20
01/18/22	Nemic Industrial Supply Company	$ 24.65
01/18/22	Presidio Holdings Inc	$ 39,042.89
01/18/22	Parkeon Inc	$ 16,328.00
01/18/22	Boender-Custer LLC	$ 12,178.64
01/18/22	Ferguson Enterprises	$ 152.00
01/18/22	Maurer's Textile Rental Services, Inc.	$ 422.70
01/18/22	MDSolutions Inc	$ 312.50
01/18/22	Law Office of Denise M. Buswa, PLLC	$ 450.00
01/18/22	FlashParking, Inc.	$ 50.00
01/18/22	MVK Downtown GR LLC	$ 43.85
01/18/22	PFM Asset Management, LLC	$ 9,152.83
01/18/22	John Thomas Stecco	$ 300.00
01/18/22	ACO Inc	$ 336.01
01/18/22	Michelle Jokisch	$ 300.00
01/18/22	WMJ Services LLC	$ 910.63
01/18/22	Elevator Service LLC	$ 2,853.00
01/18/22	Preventive Maintenance Technologies, LLC	$ 650.00
01/18/22	Parker Technology, LLC	$ 1,879.38
01/18/22	CDW Corporation	$ 10.79
01/18/22	Couriered LLC	$ 3,090.28
01/18/22	The Goodyear Tire & Rubber Company	$ 106.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/18/22	American Program Bureau, Inc	$ 10,000.00
01/18/22	CITY OF GRAND RAPIDS TREASURER	$ 310.89
01/18/22	JOHN GLOBENSKY	$ 846.92
01/18/22	NATHAN J MULDER	$ 1,099.68
01/18/22	MADISON N PERIAN	$ 31.66
01/18/22	MARYELIZABETH ROJAS-GARCES	$ 200.00
01/18/22	SARAH NAWROCKI	$ 76.59
01/18/22	HEATHER BRADY	$ 70.00
01/18/22	THE NORTHERN TRUST 1	$ 1,311,344.24
01/18/22	CITY OF GRAND RAPIDS TREASURER	$ 485.99
01/18/22	Alliance Beverage Distributing LLC	$ 404.15
01/18/22	AMERICAN FAMILY LIFE ASSURANCE CO	$ 3,697.65
01/18/22	AMERICAN FIDELITY ASSURANCE CO	$ 6,706.11
01/18/22	AMERICAN FIDELITY ASSURANCE CO	$ 12,705.95
01/18/22	JOHN GLOBENSKY	$ 459.95
01/18/22	POLICE & FIREMENS INSURANCE ASSN	$ 920.79
01/18/22	AMERICAN UNITED LIFE INSURANCE	$ 561.17
01/18/22	G R P D DISPATCH UNION	$ 825.00
01/18/22	MIDLAND FUNDING	$ 368.22
01/18/22	MISDU	$ 9,329.42
01/18/22	POLICE BENEVOLENT FUND	$ 272.00
01/18/22	STATE OF MICHIGAN	$ 156.19
01/18/22	UNITED WAY OF KENT COUNTY	$ 210.14
01/18/22	FLSDU	$ 238.27
01/18/22	METLIFE	$ 2,969.35

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/18/22	BROWNING CLAYTOR TOWNHOMES LDHA	$ 140.00
01/18/22	CASEY L SCHWARZE	$ 1,540.56
01/18/22	DAVID M CLARK	$ 933.78
01/18/22	DAVID NANDE	$ 637.66
01/18/22	DENISE BRANDER	$ 617.04
01/18/22	DOMINIC EDWARDS	$ 1,805.79
01/18/22	EMILY VANZILE	$ 1,553.27
01/18/22	ENRIQUE NAVAR JR	$ 212.72
01/18/22	GERALD M MULL	$ 840.52
01/18/22	GREGORY BOUWHUIS	$ 3,142.88
01/18/22	JACK RODIBAUGH	$ 2,211.08
01/18/22	JOHNNY W DIXON	$ 1,858.48
01/18/22	JOSEPH R DROUILLARD	$ 2,594.24
01/18/22	KATIE BUSSCHER	$ 2,303.57
01/18/22	KELLY ISQUIERDO	$ 290.39
01/18/22	LEE ANN CAMPBELL	$ 1,095.47
01/18/22	LILIA BROWN	$ 1,148.15
01/18/22	LINDSEY MARIE HICKS	$ 1,698.61
01/18/22	MADELYNE WHITTEN	$ 691.47
01/18/22	MARGARET PERSONS	$ 2,038.33
01/18/22	MARIA RAMOS	$ 343.06
01/18/22	MARY SUE GILBERT	$ 2,468.89
01/18/22	MATTHEW P MEYER	$ 3,369.97
01/18/22	MATTHEW R BOELKINS	$ 3,059.31
01/18/22	MAYRA PAOLA AGUSTIN	$ 386.57

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/18/22	MICHELLE MAHONEY	$ 1,380.28
01/18/22	ROBERT KLEIN	$ 2,042.65
01/18/22	SCOTT R STEHOUWER	$ 2,341.01
01/18/22	SETH NYKAMP	$ 2,503.40
01/18/22	STEFANIE SNYDER	$ 2,278.13
01/18/22	STEPHEN R SEWARD	$ 3,053.42
01/18/22	TRACEY L NOWINSKI	$ 1,863.92
01/18/22	WALEEDA CLARK	$ 2,590.61
01/18/22	OneAmerica Inc.	$ 36,911.50
01/18/22	BARBARA TSATUROVA	$ 211.93
01/18/22	MONTANA CSED	$ 300.00
01/18/22	BOLHOUSE HOFSTEE & MCLEAN PC	$ 168.79
01/19/22	County of Kent	$ 369.02
01/19/22	County of Kent	$ 129.46
01/19/22	Harris	$ 10,625.00
01/19/22	BOSTON SQUARE LOCK & KEY INC	$ 380.00
01/19/22	OverDrive, Inc.	$ 9,500.00
01/19/22	THE SALVATION ARMY	$ 97,147.65
01/19/22	MITA, INC. (MICHIGAN INFRASTRUCTURE & TR	$ 300.00
01/19/22	TargetSolutions Learning, LLC	$ 20,525.75
01/19/22	CRYSTAL FLASH	$ 674.85
01/19/22	Graybar Electric	$ 198.25
01/19/22	PLUMMERS DISPOSAL SERVICE	$ 109.00
01/19/22	US SECURITY ASSOC INC	$ 4,610.19
01/19/22	TRANE US INC	$ 690.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/19/22	AGILE SAFETY LLC	$ 440.00
01/19/22	CINTAS CORP	$ 185.48
01/19/22	GRAINGER INDUSTRIAL SUPPLY	$ 117.49
01/19/22	UNITED PARCEL SERVICE	$ 31.83
01/19/22	ULINE INC	$ 434.80
01/19/22	MERGENT INC	$ 2,027.00
01/19/22	ROWERDINK INC	$ 520.95
01/19/22	HUBBELL, ROTH & CLARK INC	$ 12,428.17
01/19/22	GORDON FOOD SERVICE INC	$ 106.92
01/19/22	NAGEL CONSTRUCTION INC	$ 23,795.00
01/19/22	STRAIN ELECTRIC CO	$ 25,263.17
01/19/22	PROGRESSIVE ARCHITECTURE	$ 23,812.48
01/19/22	KAMMINGA & ROODVOETS INC	$ 22,143.85
01/19/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 114,742.05
01/19/22	STATE SPRING SERVICE INC	$ 2,181.82
01/19/22	CITY OF KENTWOOD	$ 18,200.12
01/19/22	MOORE & BRUGGINK INC	$ 8,797.25
01/19/22	MCDONALD PLUMBING INC	$ 6,733.00
01/19/22	MATERIALS TESTING CONSULTANTS	$ 682.50
01/19/22	PREIN & NEWHOF INC	$ 70,429.60
01/19/22	VALLEY TRUCK PARTS	$ 675.10
01/19/22	DAVIS CONSTRUCTION, INC	$ 60,146.27
01/19/22	S-F ELECTRONIC SUPPLY INC	$ 207.00
01/19/22	NYE UNIFORM CO	$ 160.00
01/19/22	J & H OIL CO	$ 27,745.05

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/19/22	BAZEN ELECTRIC	$ 143.25
01/19/22	ETNA SUPPLY CO	$ 438.83
01/19/22	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 80.00
01/19/22	HURST INC	$ 616.96
01/19/22	ROAD EQUIPMENT PARTS CENTER	$ 1,352.12
01/19/22	ENGINEERING SUPPLY CORP	$ 608.43
01/19/22	THE DERK PIETER CO	$ 609.06
01/19/22	IPM SERVICES INC	$ 340.00
01/19/22	DTE ENERGY	$ 35.66
01/19/22	WILLIAMS & WORKS INC	$ 3,668.75
01/19/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 385.85
01/19/22	COUNTY OF KENT	$ 11,772.77
01/19/22	CITY OF WYOMING	$ 22,626.30
01/19/22	DEMCO INC	$ 150.44
01/19/22	FIRST NATIONAL BANK OF OMAHA	$ 1,376.11
01/19/22	FIRST NATIONAL BANK OF OMAHA	$ 1,496.93
01/19/22	HD SUPPLY FACILITIES MAINT LTD	$ 191.97
01/19/22	KEMIRA WATER SOLUTIONS INC	$ 2,175.63
01/19/22	TETRA TECH INC	$ 25,834.13
01/19/22	WEST MICHIGAN INTERNATIONAL	$ 1,544.24
01/19/22	Hubert P Weller	$ 284.58
01/19/22	Smitter Pest Control Management llc	$ 104.00
01/19/22	CENGAGE LEARNING INC	$ 58.38
01/19/22	Security Incorporated	$ 798.00
01/19/22	BVR Restoration LLC	$ 1,376.81

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/19/22	AT & T	$ 482.61
01/19/22	BLUE CROSS BLUE SHIELD OF MICH	$ 1,441,666.16
01/19/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 278.00
01/19/22	P.I.E. Management, L.L.C.	$ 3,695.86
01/19/22	FAMILY OUTREACH CENTER	$ 2,552.58
01/19/22	Holland Engineering, Inc.	$ 11,549.95
01/19/22	Presidio Holdings Inc	$ 1,200.00
01/19/22	OTIS ELEVATOR COMPANY	$ 537.95
01/19/22	Light & Breuning, Inc.	$ 1,947.90
01/19/22	Kanopy LLC	$ 2,299.00
01/19/22	Granger Construction Company	$ 59,993.46
01/19/22	Ferguson Enterprises	$ 832.40
01/19/22	Maurer's Textile Rental Services, Inc.	$ 96.15
01/19/22	UniFirst Corporation	$ 391.31
01/19/22	Integrated Architecture LLC	$ 952.38
01/19/22	Proteus Innovative Technologies	$ 6,000.00
01/19/22	Fire Pros, LLC	$ 148.35
01/19/22	ACO Inc	$ 6.39
01/19/22	WMJ Services LLC	$ 1,912.81
01/19/22	Doxim Inc	$ 6,962.74
01/19/22	Lightle Enterprises of Ohio, LLC	$ 649.30
01/19/22	Beaumont Capital Management LLC	$ 42,545.56
01/19/22	A Glimpse of Africa	$ 2,500.00
01/19/22	SPECTRUM HEALTH HOSPITALS	$ 390.00
01/19/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/19/22	County of Kent	$ 3,220.95
01/19/22	NATIONAL EMPLOYEE BENEFIT	$ 300.00
01/19/22	NATIONAL EMPLOYEE BENEFIT	$ 300.00
01/19/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
01/19/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
01/19/22	BLUE CARE NETWORK OF MICHIGAN	$ 337.20
01/19/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 345.00
01/19/22	MUTUAL OF OMAHA	$ 150.00
01/19/22	MUTUAL OF OMAHA	$ 390.00
01/19/22	MUTUAL OF OMAHA	$ 150.00
01/19/22	MUTUAL OF OMAHA	$ 150.00
01/19/22	MUTUAL OF OMAHA	$ 300.00
01/19/22	BONITA SCHROEDER	$ 685.17
01/19/22	BRODIE LEWIS	$ 1,317.10
01/19/22	CELESTIAL BLAKELY	$ 1,269.86
01/19/22	DYLAN K POSTMA	$ 1,113.63
01/19/22	JEFF WEIR	$ 1,600.50
01/19/22	JONATHAN MARCHESE	$ 1,645.93
01/19/22	JOSHUA KOZIEJ	$ 942.32
01/19/22	LORI A KURTH	$ 924.37
01/19/22	MADISON VANTOL	$ 1,133.84
01/19/22	RYAN S CAMPBELL	$ 1,175.40
01/19/22	TARYN WILLETT	$ 1,311.64
01/19/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 150.00
01/19/22	MARK DEVRIES	$ 522.50

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/19/22	REBECCA POBST	$ 990.80
01/19/22	BRYAN REEDER AND MONICA REEDER	$ 12,637.68
01/20/22	CITY OF GR TREASURER WATER BILLS	$ 7,997.60
01/20/22	RUTH ANNE WALTERS	$ 32.83
01/20/22	Harris	$ 30,883.33
01/20/22	Jack Doheny Companies, Inc.	$ 276.44
01/20/22	CHARLES F. BOEKELOO, P.C.	$ 50.00
01/20/22	OverDrive, Inc.	$ 8,755.99
01/20/22	Gallery on Fulton Condominium Association	$ 12,268.08
01/20/22	AGILE SAFETY LLC	$ 300.00
01/20/22	CINTAS CORP	$ 719.70
01/20/22	GRAINGER INDUSTRIAL SUPPLY	$ 4,108.63
01/20/22	ALEXANDER CHEMICAL CORP	$ 8,362.00
01/20/22	MIDWEST TAPE LLC	$ 16,343.54
01/20/22	CONSUMERS ENERGY	$ 237,028.33
01/20/22	CONSUMERS ENERGY	$ 5,064.12
01/20/22	MODERN HARDWARE INC	$ 8.09
01/20/22	PURITY CYLINDER GASES INC	$ 473.12
01/20/22	SAFETY SERVICES INC	$ 176.90
01/20/22	SA MORMAN & CO	$ 386.04
01/20/22	AIS CONSTRUCTION EQUIP	$ 7,629.80
01/20/22	NAGEL CONSTRUCTION INC	$ 92,122.05
01/20/22	FIREFIGHTER SALES & SVC INC	$ 355.00
01/20/22	KAMMINGA & ROODVOETS INC	$ 404,667.65
01/20/22	Midwest Air Filter, Inc.	$ 207.82

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/20/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 50,550.55
01/20/22	O'LEARY PAINT	$ 68.60
01/20/22	DAVIS CONSTRUCTION, INC	$ 199,811.10
01/20/22	RUSCHE TRUCKING INC	$ 805.28
01/20/22	S-F ELECTRONIC SUPPLY INC	$ 796.00
01/20/22	NYE UNIFORM CO	$ 312.50
01/20/22	TRAFFIC & SAFETY CONTROL SYS	$ 5,798.00
01/20/22	RW MERCER 1	$ 4,502.98
01/20/22	BAZEN ELECTRIC	$ 26,196.08
01/20/22	ETNA SUPPLY CO	$ 2,201.04
01/20/22	GEOTECH INC	$ 11,775.23
01/20/22	HURST INC	$ 1,633.13
01/20/22	RATHCO SAFETY SUPPLY	$ 52.50
01/20/22	NEIGHBORS OF BELKNAP LOOKOUT	$ 1,608.78
01/20/22	AUTO CLINIC INC	$ 355.68
01/20/22	Applied Imaging	$ 497.29
01/20/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 1,942.12
01/20/22	ENGINEERING SUPPLY CORP	$ 603.04
01/20/22	Yellow Rose Transport Inc.	$ 1,867.31
01/20/22	LODESTAR CONSTRUCTION INC	$ 22,320.32
01/20/22	WINDER POLICE EQUIP INC	$ 653.00
01/20/22	DTE ENERGY	$ 2,609.34
01/20/22	CAROL GORNOWICH	$ 366.72
01/20/22	RAPID SHRED LLC	$ 15.00
01/20/22	US SIGNAL 1 LLC	$ 12,299.69

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/20/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 890.00
01/20/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 795.76
01/20/22	Fastenal (MIGR1)	$ 1,039.95
01/20/22	WEST PUBLISHING CORP	$ 3,705.66
01/20/22	DLT SOLUTIONS LLC	$ 1,176.00
01/20/22	GENUINE PARTS CO	$ 63.95
01/20/22	Johnson Controls US Holdings LLC	$ 1,334.20
01/20/22	Dell Marketing LP	$ 1,104.91
01/20/22	AT & T MOBILITY	$ 56.53
01/20/22	VWR INTERNATIONAL INC	$ 135.76
01/20/22	TETRA TECH INC	$ 15,077.00
01/20/22	PFEIFFER LINCOLN MERCURY INC	$ 1,010.84
01/20/22	WEST MICHIGAN INTERNATIONAL	$ 7,586.54
01/20/22	Elwood Staffing	$ 39,484.49
01/20/22	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$ 77,002.94
01/20/22	Ponstein Enterprises, LLC	$ 59,374.08
01/20/22	INTERNATIONAL PARKING & MOBILITY INSTITUTE	$ 695.00
01/20/22	MANAGEMENT BUSINESS SOLUTIONS	$ 613.32
01/20/22	FASTENAL COMPANY	$ 93.14
01/20/22	LOUTIT DISTRICT LIBRARY	$ 19.99
01/20/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 129.00
01/20/22	ETHAN RYDER	$ 100.00
01/20/22	TWIN LAKES NURSERY, INC	$ 7,256.14
01/20/22	P.I.E. Management, L.L.C.	$ 17,411.22
01/20/22	LM Information Delivery, Inc.	$ 14.70

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/20/22	Robert W Dixon III	$ 350.00
01/20/22	Presidio Holdings Inc	$ 12,943.45
01/20/22	Steepletown Neighborhood Services	$ 8,393.50
01/20/22	Granger Construction Company	$ 146,800.74
01/20/22	PassportParking, Inc.	$ 10,461.73
01/20/22	Lakeland Asphalt Corporation	$ 4,342.31
01/20/22	Woodland Commercial Equipment LLC	$ 110.89
01/20/22	Ferguson Enterprises	$ 567.04
01/20/22	USALCO Michigan City Plant, LLC	$ 8,505.90
01/20/22	Maurer's Textile Rental Services, Inc.	$ 245.00
01/20/22	Heritage-Crystal Clean, LLC	$ 164.19
01/20/22	Proteus Innovative Technologies	$ 3,172.50
01/20/22	Fire Pros, LLC	$ 4,920.00
01/20/22	Branden William Graf	$ 350.00
01/20/22	ACO Inc	$ 234.22
01/20/22	Michelle Jokisch	$ 145.00
01/20/22	WMJ Services LLC	$ 65,465.60
01/20/22	AQUASIGHT LLC	$ 4,500.00
01/20/22	AIRGAS USA LLC	$ 134.85
01/20/22	Doxim Inc	$ 13,374.33
01/20/22	Elevator Service LLC	$ 1,112.00
01/20/22	shawn m sremba	$ 14,110.28
01/20/22	Linda Marie Fowler	$ 14,980.00
01/20/22	CDW Corporation	$ 141.65
01/20/22	MacQueen Equipment, LLC	$ 7,755.30

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/20/22	The Goodyear Tire & Rubber Company	$ 399.10
01/20/22	Kenyata McGill	$ 650.00
01/20/22	Designs By Nature, LLC	$ 500.00
01/20/22	WAYNE JERNBERG	$ 66.67
01/20/22	Michigan State University	$ 3,500.00
01/20/22	COUNTY OF KENT	$ 330.00
01/20/22	MERITAIN HEALTH	$ 702.00
01/20/22	Mallory Therese Shotwell	$ 5,000.00
01/21/22	SPECTRUM HEALTH HOSPITALS	$ 25.00
01/21/22	CITY OF GR TREASURER WATER BILLS	$ 43.43
01/21/22	T-MOBILE USA	$ 930.00
01/21/22	T-MOBILE USA	$ 30.00
01/21/22	T-MOBILE USA	$ 210.00
01/21/22	T-MOBILE USA	$ 330.00
01/21/22	T-MOBILE USA	$ 150.00
01/21/22	T-MOBILE USA	$ 60.00
01/21/22	Bond Fluidaire, Inc.	$ 82.80
01/21/22	Richmond Stamp Works Inc.	$ 76.90
01/21/22	The Safety 1 LLC	$ 2,893.78
01/21/22	Jack Doheny Companies, Inc.	$ 2,020.20
01/21/22	MSC INDUSTRIAL SUPPLY CO INC	$ 79.00
01/21/22	GREAT LAKES AND ST. LAWRENCE CITIES INIT	$ 7,700.00
01/21/22	PUBLIC MUSEUM OF WEST MICHIGAN	$ 5,020.46
01/21/22	CELLCO PARTNERSHIP	$ 1,704.27
01/21/22	Artcraft & Foremost, Inc	$ 227.26

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/21/22	GARFIELD PARK NEIGH. ASSOC.	$ 419.29
01/21/22	EASTOWN COMMUNITY ASSOCIATION	$ 1,533.22
01/21/22	AGILE SAFETY LLC	$ 109.00
01/21/22	CINTAS CORP	$ 269.25
01/21/22	GOVERNMENTJOBS.COM INC	$ 97,549.00
01/21/22	BDI	$ 386.86
01/21/22	LYDEN OIL 1	$ 1,263.40
01/21/22	GRAINGER INDUSTRIAL SUPPLY	$ 440.09
01/21/22	AMERICAN LIBRARY ASSN	$ 228.00
01/21/22	CONSUMERS ENERGY	$ 21,636.64
01/21/22	CONSUMERS ENERGY	$ 2,997.69
01/21/22	ROWERDINK INC	$ 148.82
01/21/22	J O GALLOUP 1	$ 158.94
01/21/22	STANDARD ELECTRIC CO	$ 590.73
01/21/22	SAFETY SERVICES INC	$ 242.85
01/21/22	UNITED DISTRIBUTION GROUP LLC	$ 202.10
01/21/22	EJ	$ 499.56
01/21/22	STRAIN ELECTRIC CO	$ 253,455.00
01/21/22	HOEKSTRA TRUCK EQUIP	$ 7,972.80
01/21/22	Overhead Door Company of Grand Rapids Inc	$ 4,821.00
01/21/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 590.66
01/21/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 3,010.38
01/21/22	RICHARDSON BUSINESS MACH	$ 376.80
01/21/22	MCDONALD PLUMBING INC	$ 2,989.00
01/21/22	S-F ELECTRONIC SUPPLY INC	$ 520.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/21/22	NYE UNIFORM CO	$ 20.00
01/21/22	KENDALL ELECTRIC INC	$ 318.28
01/21/22	RHD INC	$ 1,148.00
01/21/22	ETNA SUPPLY CO	$ 2,760.00
01/21/22	LEGAL AID OF WESTERN MICHIGAN	$ 18,750.00
01/21/22	LEGAL AID OF WESTERN MICHIGAN	$ 19,000.00
01/21/22	GEOTECH INC	$ 14,745.22
01/21/22	Modern I.S. Service Inc	$ 7,140.80
03/09/22	CRESTON NEIGHBORHOOD ASSN	$ -
01/21/22	CRESTON NEIGHBORHOOD ASSN	$ 8,851.27
01/21/22	ROOSEVELT PARK NGHBRHD ASSN	$ 7,401.07
01/21/22	HISPANIC CENTER OF W MICH	$ 5,492.25
01/21/22	HURST INC	$ 3,186.58
01/21/22	DWELLING PLACE OF GRAND RAPIDS NPHC	$ 1,855.30
01/21/22	WEST GRAND NEIGHBORHOOD ORGN	$ 5,849.00
01/21/22	FAIR HOUSING CENTER OF WEST MICHIGAN	$ 18,638.42
01/21/22	HERITAGE HILL ASSN	$ 3,169.10
01/21/22	MIDTOWN NEIGHBORHOOD ASSN	$ 3,582.36
01/21/22	CMP DISTRIBUTORS INC	$ 989.25
01/21/22	SWIFT PRINTING & COMMUNICATIONS	$ 2,379.80
01/21/22	DISABILITY ADV OF KENT CO	$ 6,175.00
01/21/22	BRADLEY ENTERPRISES INC	$ 285.00
01/21/22	THE DERK PIETER CO	$ 1,498.64
01/21/22	Van's Sport Center	$ 169.90
01/21/22	DTE ENERGY	$ 28,284.15

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Issue Date	VENDOR	Amount Pd.
01/21/22	THE ARBOR CIRCLE CORP	$ 5,424.00
01/21/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 840.03
01/21/22	FIRST NATIONAL BANK OF OMAHA	$ 1,333.69
01/21/22	HD SUPPLY FACILITIES MAINT LTD	$ 440.58
01/21/22	GENUINE PARTS CO	$ 334.28
01/21/22	AT & T MOBILITY	$ 1,329.14
01/21/22	BANK OF NEW YORK MELLON TRUST CO NA	$ 1,600.00
01/21/22	PFEIFFER LINCOLN MERCURY INC	$ 901.55
01/21/22	Elwood Staffing	$ 822.40
01/21/22	TGG, Inc.	$ 1,577.51
01/21/22	Hamlett Environmental Technologies 1	$ 15,034.91
01/21/22	Michigan Landscape Services	$ 44,581.00
01/21/22	MYDATT SERVICE INC	$ 79,098.72
01/21/22	MID MICHIGAN CAR AND TRUCK SERV INC	$ 799.50
01/21/22	FIFTH THIRD BANK	$ 68,479.27
01/21/22	STEELCASE INC	$ 8,136.51
01/21/22	LA CHAUNTE RODGERS	$ 70.38
01/21/22	JOHN LEHMAN	$ 43.98
01/21/22	ZERRENNER CHARLENE	$ 88.04
01/21/22	DALE D ANDERSON	$ 95.00
01/21/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 126.50
01/21/22	MICHIGAN IMMIGRANT RIGHTS CENTER	$ 28.87
01/21/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 161.16
01/21/22	AIR COMPONENTS INC	$ 52.57
01/21/22	Hillard Electric Inc.	$ 595.00

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Issue Date	VENDOR	Amount Pd.
01/21/22	P.I.E. Management, L.L.C.	$ 5,552.26
01/21/22	Nemic Industrial Supply Company	$ 75.48
01/21/22	The KR Group, Inc.	$ 43.20
01/21/22	Ethosoft, Inc.	$ 300.00
01/21/22	Steepletown Neighborhood Services	$ 24,118.57
01/21/22	Maurer's Textile Rental Services, Inc.	$ 172.50
01/21/22	Baxter Community Center	$ 11,501.13
01/21/22	Erika Townsley	$ 3,000.00
01/21/22	Proteus Innovative Technologies	$ 688.88
01/21/22	Dolan Consulting Group, LLC	$ 2,975.00
01/21/22	Alan Norberg	$ 6,000.00
01/21/22	LINC Up Nonprofit Housing Corporation	$ 4,699.89
01/21/22	TestAmerica Laboratories, Inc.	$ 3,675.00
01/21/22	United Rentals (North America), Inc.	$ 510.44
01/21/22	ACO Inc	$ 414.00
01/21/22	James Forrest Hughes	$ 2,990.75
01/21/22	WMJ Services LLC	$ 5,322.08
01/21/22	Elevator Service LLC	$ 411.00
01/21/22	Community Rebuilders	$ 239,611.62
01/21/22	New AnswerNet Inc	$ 818.12
01/21/22	Condado Tacos 22 LLC	$ 165.00
01/21/22	Raul Alejandro Velasco	$ 495.00
01/21/22	Centurion Security Solutions LLC	$ 3,575.00
01/21/22	Squidsoup Productions Inc.	$ 23,920.00
01/21/22	Elizabeth Usadel	$ 562.46

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/21/22	Vishnu D Mano	$ 300.00
01/21/22	Mind Boggle	$ 300.00
01/21/22	CITY OF GRAND RAPIDS TREASURER	$ 249.65
01/21/22	FIFTH THIRD BANK	$ 981.90
01/21/22	MARA KLCO BROWN	$ 107.24
01/21/22	MICHAEL ROSS	$ 13,117.00
01/21/22	STATE OF MICHIGAN	$ 443,666.18
01/21/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
01/21/22	PRIORITY HEALTH INSURANCE 1	$ 208.00
01/21/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/21/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
01/21/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/21/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
01/21/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
01/21/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
01/21/22	PRIORITY HEALTH INSURANCE 1	$ 79.00
01/21/22	PRIORITY HEALTH INSURANCE 1	$ 79.00
01/21/22	PRIORITY HEALTH INSURANCE 1	$ 275.00
01/21/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/21/22	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 1,035.11
01/21/22	SONUS HEARING	$ 9,990.00
01/21/22	Consumers Energy	$ 97,859.00
01/21/22	MIERAS FAMILY SHOES	$ 293.24
01/21/22	HOME REPAIR SERVICES	$ 56,251.34
01/21/22	GRAND RAPIDS OPHTHALMOLOGY, PC	$ 57.02

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/21/22	GRAND RIVER EMERGENCY MED GRP	$ 194.26
01/21/22	MED-1 Leonard, LLC	$ 40.00
01/21/22	MED-1 Leonard, LLC	$ 2,762.57
01/21/22	MED-1 Leonard, LLC	$ 2,192.20
01/21/22	BUILDERS UNLIMITED INC	$ 22,737.00
01/21/22	ALTERNATIVE SAFETY & TESTING	$ 544.50
01/21/22	Anesthesia Medical Consultants, PC	$ 903.00
01/21/22	MSC Care Management	$ 1,503.96
01/21/22	Hickey Combs PLC	$ 285.50
01/21/22	AMERICAN CONTINENTAL INS CO	$ 150.00
01/21/22	BLUE CARE NETWORK OF MICHIGAN	$ 240.00
01/21/22	BLUE CROSS BLUE SHIELD OF FLORIDA INC	$ 345.00
01/21/22	GREAT LAKES NEUROSURGICAL	$ 1,421.13
01/21/22	INTERNATIONAL RIGHT OF WAY ASSOC	$ 250.00
01/21/22	KENT RADIOLOGY PC	$ 316.99
01/21/22	MED-1 HOLLAND LLC	$ 18.00
01/21/22	MERCHANTS BENEFIT ADMINISTRATION INC	$ 1,822.50
01/21/22	MUTUAL OF OMAHA	$ 150.00
01/21/22	MUTUAL OF OMAHA	$ 390.00
01/21/22	MUTUAL OF OMAHA	$ 453.12
01/21/22	MUTUAL OF OMAHA	$ 150.00
01/21/22	MUTUAL OF OMAHA	$ 390.00
01/21/22	ORTHOPAEDIC ASSOC OF GR PC	$ 200.00
01/21/22	BRADLEY W SCHOTTKE	$ 3,039.33
01/21/22	BRETT LAMBERT	$ 1,526.02

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/21/22	BRIAN GRCEVICH	$ 1,611.40
01/21/22	DREW OBRIEN	$ 3,551.64
01/21/22	FIDELINO LOPEZ	$ 1,125.53
01/21/22	FORREST SAUNDERS	$ 1,222.05
01/21/22	GABRIEL HARDLEY	$ 1,231.72
01/21/22	GENEVA CAMPBELL	$ 1,491.50
01/21/22	GEORGE G LOPEZ	$ 358.56
01/21/22	GLORIA ARELLANES-LUIS	$ 578.15
01/21/22	GLORIA MARROQUIN	$ 765.69
01/21/22	JARRETT SIMMONS	$ 961.57
01/21/22	JAYME HAMSTRA	$ 1,582.34
01/21/22	JENNIFER MILES	$ 1,517.90
01/21/22	JOHN BUCHTA	$ 2,830.42
01/21/22	JONATHAN REIMINK	$ 3,451.37
01/21/22	JOSE LUIS MENDOZA-BRITO	$ 1,238.99
01/21/22	JOSEPH OBRIEN	$ 1,535.10
01/21/22	JUSTIN MCNALLY	$ 1,012.73
01/21/22	JUSTIN RADDATZ	$ 1,796.71
01/21/22	JUSTIN WISNIEWSKI	$ 3,404.49
01/21/22	KEVIN SWANSON	$ 1,167.23
01/21/22	MANUEL PERALTA	$ 889.13
01/21/22	MILCA CORDERO	$ 1,132.34
01/21/22	MOHAMED TOFAIL	$ 1,556.21
01/21/22	NICOLE HOWE	$ 1,558.72
01/21/22	PATRICK J COFFEY	$ 1,987.46

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/21/22	RUSSELL CLIMIE	$ 1,364.33
01/21/22	SAMANTHA F OSTERHAVEN	$ 2,216.36
01/21/22	SEBATUSI KAPOSHO	$ 768.45
01/21/22	STACIA HEINTZ	$ 2,439.81
01/21/22	STEVEN CLEVENGER	$ 1,080.93
01/21/22	TERESA JONES	$ 521.25
01/21/22	HEALTH CARE SERVICE CORPORATION	$ 150.00
01/21/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 300.00
01/21/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 311.67
01/21/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 33.33
01/21/22	JUAN CERON VARGAS	$ 130.94
01/21/22	Bradley Consulting & Management	$ 578.96
01/21/22	The Center For Physical Rehabilitation & Therapy, LP	$ 625.29
01/21/22	Bethany Christian Services	$ 7,802.60
01/21/22	Adva Holdings, LLC	$ 121.79
01/21/22	ALIGNNETWORKS, INC.	$ 1,503.18
01/21/22	ALIGNNETWORKS, INC.	$ 1,362.70
01/21/22	ALIGNNETWORKS, INC.	$ 1,721.20
01/21/22	ALIGNNETWORKS, INC.	$ 753.46
01/24/22	TRANSNATION TITLE AGENCY OF MI	$ 1,500.00
01/24/22	Arista Truck Systems, Inc	$ 46.37
01/24/22	Voices for Hope, PLC	$ 650.00
01/24/22	CHARLES F. BOEKELOO, P.C.	$ 1,035.00
01/24/22	LexisNexis Risk Solutions FL Inc.	$ 200.00
01/24/22	DANIEL R. FAGAN & ASSOCIATES, P.C.	$ 600.00

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Issue Date	VENDOR	Amount Pd.
01/24/22	OverDrive, Inc.	$ 14,454.51
01/24/22	Morbark, Inc.	$ 101.91
01/24/22	FREDRICKSON SUPPLY LLC	$ 473.76
01/24/22	US SECURITY ASSOC INC	$ 824.78
01/24/22	LYDEN OIL 1	$ 1,483.90
01/24/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,784.63
01/24/22	CONSUMERS ENERGY	$ 3,231.81
01/24/22	PURITY CYLINDER GASES INC	$ 33.36
01/24/22	ALRO STEEL CORP	$ 1,821.97
01/24/22	DICKINSON WRIGHT PLLC	$ 150.50
01/24/22	AIS CONSTRUCTION EQUIP	$ 558.30
01/24/22	KENT RUBBER SUPPLY	$ 90.60
01/24/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 103.31
01/24/22	HOLLAND LITHO SERVICE INC.	$ 1,082.74
01/24/22	J & H OIL CO	$ 1,033.89
01/24/22	BAZEN ELECTRIC	$ 3,010.21
01/24/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 989.12
01/24/22	THE DERK PIETER CO	$ 428.75
01/24/22	AUTO FIXIT BODY SHOP INC	$ 5,155.83
01/24/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 29.11
01/24/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 143.35
01/24/22	Fastenal (MIGR1)	$ 124.79
01/24/22	INGRAM LIBRARY SERVICES	$ 841.36
01/24/22	MOTION INDUSTRIES	$ 106.17
01/24/22	IT STRAPS ON, INC.	$ 457.55

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/24/22	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$ 136.65
01/24/22	PFEIFFER LINCOLN MERCURY INC	$ 16.53
01/24/22	Deere Credit Inc.	$ 1,329.18
01/24/22	WEST MICHIGAN INTERNATIONAL	$ 355.67
01/24/22	Michigan Playgrounds	$ 4,541.84
01/24/22	Advanced Computer Technologies, LLC	$ 740.56
01/24/22	La Mejor GR LLC	$ 300.00
01/24/22	BESCORP, INC.	$ 608.00
01/24/22	Comprenew	$ 121.54
01/24/22	P.I.E. Management, L.L.C.	$ 1,386.33
01/24/22	Nemic Industrial Supply Company	$ 41.52
01/24/22	Robert W Dixon III	$ 580.00
01/24/22	Advantage Benefits Group, Inc.	$ 7,000.00
01/24/22	Skill Survey, Inc.	$ 2,408.25
01/24/22	Accounting Research & Analytics, LLC	$ 430.00
01/24/22	Thomas A Mysliwiec	$ 300.00
01/24/22	Catherine A VanDeWege LLC	$ 3,811.00
01/24/22	ACO Inc	$ 91.63
01/24/22	Escape Velocity Holding, Inc.	$ 18,840.00
01/24/22	Cochrane Supply & Engrg., Inc	$ 221.08
01/24/22	Brendon Epker	$ 4,384.56
01/24/22	JAMADMIN, Inc.	$ 5,846.50
01/24/22	Mitten Electric LLC	$ 7,500.00
01/24/22	The Goodyear Tire & Rubber Company	$ 19.95
01/24/22	SPECTRUM HEALTH HOSPITALS	$ 539.64

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/24/22	ST MARY'S HEALTH SERVICES	$ 2,334.69
01/24/22	MED-1 Leonard, LLC	$ 2,361.21
01/24/22	MED-1 Leonard, LLC	$ 973.14
01/24/22	NORTH OTTAWA COMMUNITY HOSPITAL	$ 579.62
01/24/22	CONSERVATOR HEATHER COSGROVE	$ 723.00
01/24/22	CONSERVATOR HEATHER COSGROVE	$ 723.00
01/24/22	CONSERVATOR HEATHER COSGROVE	$ 723.00
01/24/22	MICHIGAN PAIN CONSULTANTS	$ 485.89
01/24/22	ORTHOPAEDIC ASSOC OF GR PC	$ 3,495.02
01/24/22	Partners in Family Health, PLC	$ 199.02
01/24/22	MedRisk HoldCo, LLC	$ 214.26
01/25/22	County of Kent	$ 188.60
01/25/22	CITY OF GRAND RAPIDS TREASURER	$ 1,553.84
01/25/22	CITY OF GR TREASURER WATER BILLS	$ 1,491.89
01/25/22	NEXT STEP OF WEST MICHIGAN	$ 5,850.00
01/25/22	Jack Doheny Companies, Inc.	$ 303.03
01/25/22	LexisNexis Risk Solutions FL Inc.	$ 2,868.50
01/25/22	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$ 13,385.87
01/25/22	CUMMINS BRIDGEWAY LLC	$ 69.41
01/25/22	FREDRICKSON SUPPLY LLC	$ 1,395.47
01/25/22	CELLCO PARTNERSHIP	$ 108.03
01/25/22	CELLCO PARTNERSHIP	$ 4,907.30
01/25/22	Artcraft & Foremost, Inc	$ 1,245.00
01/25/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,533.42
01/25/22	ULINE INC	$ 190.02

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/25/22	CONSUMERS ENERGY	$ 1,272.62
01/25/22	ROWERDINK INC	$ 828.11
01/25/22	NEALS AUTOMOTIVE PARTS INC	$ 66.50
01/25/22	SA MORMAN & CO	$ 8,925.00
01/25/22	PROGRESSIVE ARCHITECTURE	$ 517.50
01/25/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 2,294.00
01/25/22	RICHARDSON BUSINESS MACH	$ 333.04
01/25/22	ANIMAL CLINIC INC	$ 442.50
01/25/22	J & H OIL CO	$ 31,322.73
01/25/22	The Macomb Group, Inc.	$ 8,205.56
01/25/22	Applied Imaging	$ 874.12
01/25/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 43.78
01/25/22	SOUTH WEST AREA NEIGHBORS	$ 16,321.89
01/25/22	BUILDERS UNLIMITED INC	$ 4,577.00
01/25/22	DTE ENERGY	$ 2,904.72
01/25/22	VOICES FOR HEALTH INC	$ 160.00
01/25/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 428.68
01/25/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,633.49
01/25/22	MICHIGAN TECHNOLOGICAL UNIV	$ 25.00
01/25/22	GENUINE PARTS CO	$ 609.65
01/25/22	INGRAM LIBRARY SERVICES	$ 766.85
01/25/22	Dell Marketing LP	$ 1,944.62
01/25/22	GIVE 'EM A BRAKE SAFETY	$ 6,545.65
01/25/22	Axon Enterprise, Inc.	$ 696,754.18
01/25/22	PFEIFFER LINCOLN MERCURY INC	$ 124.63

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/25/22	WEST MICHIGAN INTERNATIONAL	$ 1,388.65
01/25/22	analytical testing and consulting inc	$ 175.00
01/25/22	Republic Services	$ 53.19
01/25/22	All City Management Services	$ 19,771.66
01/25/22	HEALTHY HOMES COALITION W MI	$ 6,297.44
01/25/22	JOSEPH O'BRIEN	$ 3,993.99
01/25/22	MICHAEL F JOHNSON	$ 79.07
01/25/22	JOSE ARMANDO ORTEGA	$ 22.86
01/25/22	Comcast Cable Communications, Inc.	$ 471.88
01/25/22	Ferguson Enterprises	$ 881.62
01/25/22	Fire Pros, LLC	$ 304.20
01/25/22	LINC Up Nonprofit Housing Corporation	$ 576.66
01/25/22	Clearwater Analytics, LLC	$ 4,166.37
01/25/22	Brian Wiersma	$ 4,010.00
01/25/22	Grace Coffee LLC	$ 213.00
01/25/22	ACO Inc	$ 31.99
01/25/22	Michelle Jokisch	$ 300.00
01/25/22	Community Rebuilders	$ 220,647.14
01/25/22	ArtXchangeGR LLC	$ 4,000.00
01/25/22	CDW Corporation	$ 276.89
01/25/22	Couriered LLC	$ 364.65
01/25/22	The Goodyear Tire & Rubber Company	$ 1,047.35
01/25/22	ResCom Electric Inc	$ 1,349.00
01/25/22	Simsi, Inc.	$ 8,000.00
01/25/22	O.B. GLADYNESS	$ 83.73

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Issue Date	VENDOR	Amount Pd.
01/25/22	CATHERINE ANN WILLIAMS	$ 849.57
01/25/22	JAMES H HURT	$ 809.80
01/25/22	JOHN M DORER	$ 994.89
01/25/22	ANNA SCHLUTT	$ 360.00
01/25/22	SIXTY-FOURTH STREET LLC	$ 722.89
01/25/22	PRIORITY HEALTH INSURANCE 1	$ 375.00
01/25/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/25/22	PRIORITY HEALTH INSURANCE 1	$ 131.00
01/25/22	STATE OF MICHIGAN	$ 499.00
01/25/22	CORELOGIC	$ 9,030.42
01/25/22	HUMANA INC	$ 240.00
01/25/22	LERETA	$ 1,446.49
01/25/22	AARON J BYRON	$ 3,173.54
01/25/22	BERTA D BOUWNES	$ 317.53
01/25/22	FREDY ROMERO	$ 1,124.54
01/25/22	HECTOR GARCIA	$ 233.36
01/25/22	HORIZON DEVELOPMENT PARTNERS LLC	$ 15,402.97
01/25/22	LINDEN M BECKER	$ 1,122.71
01/25/22	LISSA M SCHWANDER	$ 993.12
01/25/22	MATTHEW J RUITER	$ 1,535.10
01/25/22	RACHAEL A MINGERINK	$ 959.41
01/25/22	STEVE AVRAM	$ 1,838.50
01/25/22	TINNIE MAE DAVIS	$ 549.46
01/25/22	PEKIN INSURANCE COMPANY	$ 150.00
01/25/22	DORIS WEBSTER	$ 1,000.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/25/22	ROGER GABRICK	$ 82.00
01/25/22	THOMAS ARIZOLA	$ 1,000.00
01/25/22	Western Michigan Bone & Joint Surgeons PC	$ 2,838.50
01/25/22	Wellness by Design LLC	$ 3,630.14
01/26/22	STATE FARM INS CO	$ 35.00
01/26/22	STATE OF MICHIGAN	$ 930.00
01/26/22	STATE OF MICHIGAN	$ 250.00
01/26/22	County of Kent	$ 28,540.61
01/26/22	CITY OF GR TREASURER WATER BILLS	$ 616.14
01/26/22	BRIJHAE JOHNSON	$ 1,468.00
01/26/22	SOCIAL SECURITY ADMINISTRATION	$ -
01/26/22	AMERICAN PUBLIC WORKS ASSN	$ 725.00
01/26/22	NEXT STEP OF WEST MICHIGAN	$ 3,690.00
01/26/22	Bond Fluidaire, Inc.	$ 79.78
01/26/22	Richmond Stamp Works Inc.	$ 292.50
01/26/22	BOSTON SQUARE LOCK & KEY INC	$ 31.00
01/26/22	FireService Management, LLC	$ 295.63
01/26/22	Alta Equipment Co	$ 403.73
01/26/22	FIDELITY LANGUAGE RESOURCES LLC	$ 637.50
01/26/22	M ONE LIMITED INC	$ 5,540.00
01/26/22	Graybar Electric	$ 378.55
01/26/22	HERALD COMPANIES	$ 1,234.70
01/26/22	US SECURITY ASSOC INC	$ 4,721.39
01/26/22	CELLCO PARTNERSHIP	$ 90.23
01/26/22	CELLCO PARTNERSHIP	$ 131.67

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/26/22	CELLCO PARTNERSHIP	$ 2,915.84
01/26/22	CELLCO PARTNERSHIP	$ 888.04
01/26/22	CELLCO PARTNERSHIP	$ 343.37
01/26/22	CELLCO PARTNERSHIP	$ 648.28
01/26/22	CELLCO PARTNERSHIP	$ 1,610.05
01/26/22	CINTAS CORP	$ 1,673.10
01/26/22	ADAMS REMCO INC	$ 1,094.03
01/26/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,328.49
01/26/22	CONSUMERS ENERGY	$ 121,678.22
01/26/22	J O GALLOUP 1	$ 1,195.82
01/26/22	HUBBELL, ROTH & CLARK INC	$ 55,081.71
01/26/22	PURITY CYLINDER GASES INC	$ 33.36
01/26/22	MODEL COVERALL SERVICE INC	$ 35.45
01/26/22	GR WILBERT BURIAL VAULT CO	$ 430.00
01/26/22	EJ	$ 1,107.20
01/26/22	HARDWARE DISTRIBUTORS	$ 155.02
01/26/22	AIS CONSTRUCTION EQUIP	$ 2,166.96
01/26/22	AIS CONSTRUCTION EQUIP	$ 11,299.00
01/26/22	Overhead Door Company of Grand Rapids Inc	$ 248.78
01/26/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 103.50
01/26/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 686.00
01/26/22	MIERAS FAMILY SHOES	$ 1,009.75
01/26/22	S-F ELECTRONIC SUPPLY INC	$ 1,271.95
01/26/22	NYE UNIFORM CO	$ 693.95
01/26/22	KENDALL ELECTRIC INC	$ 2,136.87

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/26/22	GENERAL MOTIVATION CO INC	$ 97.53
01/26/22	CASCADE ENGINEERING INC	$ 9,970.50
01/26/22	KUTSCHES HARDWARE CO	$ 23.69
01/26/22	BAZEN ELECTRIC	$ 9,120.00
01/26/22	ETNA SUPPLY CO	$ 3,188.50
01/26/22	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 2,625.00
01/26/22	GEOTECH INC	$ 97,755.61
01/26/22	HISPANIC CENTER OF W MICH	$ 5,000.00
01/26/22	Midwest Safety Products	$ 1,223.16
01/26/22	KSS ENTERPRISES	$ 102.95
01/26/22	Applied Imaging	$ 461.99
01/26/22	HAMMERSMITH EQUIP CO	$ 81.00
01/26/22	QUANTUM CONSTRUCTION	$ 148,680.00
01/26/22	GRAND VALLEY METRO COUNCIL	$ 10,012.50
01/26/22	Yellow Rose Transport Inc.	$ 939.16
01/26/22	SWIFT PRINTING & COMMUNICATIONS	$ 1,261.00
01/26/22	PLUMMERS ENVIRONMENTAL SERVICE	$ 553.50
01/26/22	THE DERK PIETER CO	$ 24.95
01/26/22	IPM SERVICES INC	$ 229.00
01/26/22	JETT PUMP & VALVE	$ 66,164.10
01/26/22	GR-KC CONVENTION/ARENA AUTHORITY	$ 86,416.89
01/26/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 800.00
01/26/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 184.25
01/26/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 767.45
01/26/22	COUNTY OF KENT	$ 131,659.14

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/26/22	COUNTY OF KENT	$ 172.00
01/26/22	Fastenal (MIGR1)	$ 76.95
01/26/22	FIRST NATIONAL BANK OF OMAHA	$ 113.92
01/26/22	FIRST NATIONAL BANK OF OMAHA	$ 298.00
01/26/22	FIRST NATIONAL BANK OF OMAHA	$ 159.50
01/26/22	FIRST NATIONAL BANK OF OMAHA	$ 99.99
01/26/22	HD SUPPLY FACILITIES MAINT LTD	$ 807.19
01/26/22	BAKER & TAYLOR, INC.	$ 16,183.08
01/26/22	GENUINE PARTS CO	$ 221.53
01/26/22	KEMIRA WATER SOLUTIONS INC	$ 2,051.08
01/26/22	Dell Marketing LP	$ 6,653.30
01/26/22	Elwood Staffing	$ 880.00
01/26/22	Elwood Staffing	$ 3,089.99
01/26/22	Action Industrial Supply Co.	$ 98.59
01/26/22	Site Design Solutions, LLC	$ 28,980.00
01/26/22	Republic Services	$ 3,235.86
01/26/22	Adrian Butler	$ 500.00
01/26/22	Security Incorporated	$ 924.00
01/26/22	Security Incorporated	$ 462.00
01/26/22	Pride builders Group, LLC.	$ 130,489.70
01/26/22	Mighty Co.	$ 105.00
01/26/22	BVR Restoration LLC	$ 8,500.00
01/26/22	Answer United	$ 62.85
01/26/22	CLAIRE WEBB	$ 150.00
01/26/22	D & W FOODS	$ 131.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/26/22	NAACP	$ 3,000.00
01/26/22	CITY OF EAST GRAND RAPIDS	$ 1,275.90
01/26/22	Serendipity Publishing LLC	$ 728.00
01/26/22	Grand Rapids Running Tours	$ 100.00
01/26/22	ODESSA HOUSTON	$ 50.00
01/26/22	Abby Cushway	$ 26.00
01/26/22	Alan Karr	$ 26.00
01/26/22	Alan Musch	$ 26.00
01/26/22	Brian Gray	$ 26.00
01/26/22	Carolynn Yarmy	$ 26.00
01/26/22	Chasity Robinson	$ 26.00
01/26/22	Christopher Taylor	$ 71.00
01/26/22	Danielle Veldman	$ 26.00
01/26/22	David Gillstedt	$ 22.00
01/26/22	Devery Bryant	$ 26.00
01/26/22	Duane Hattem	$ 26.00
01/26/22	Eric Keys	$ 22.00
01/26/22	Eric Pung	$ 26.00
01/26/22	Felicia Rink	$ 26.00
01/26/22	Ivette Melendez	$ 26.00
01/26/22	Janice Havemeier	$ 22.00
01/26/22	Janice Slomski	$ 22.00
01/26/22	Jennifer Gillum	$ 71.00
01/26/22	Jessica Heys	$ 26.00
01/26/22	Jessica Jones	$ 26.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/26/22	Jill Henemyer	$ 67.00
01/26/22	John Chapin	$ 26.00
01/26/22	Jonathan Landon	$ 22.00
01/26/22	Jonathon Collins	$ 22.00
01/26/22	Jose Vela	$ 26.00
01/26/22	Joseph Barnes	$ 26.00
01/26/22	Joseph Johnson	$ 26.00
01/26/22	Karen Boer	$ 22.00
01/26/22	Kathryn Pickell	$ 26.00
01/26/22	Kayla Smith	$ 26.00
01/26/22	Kelli Vandrunen	$ 26.00
01/26/22	Kelsey Currier	$ 26.00
01/26/22	Kristin Kuczera	$ 71.00
01/26/22	Lois Teed-Gillen	$ 22.00
01/26/22	Lori Delia	$ 26.00
01/26/22	Lyle Hudson	$ 26.00
01/26/22	Marilyn Knol	$ 26.00
01/26/22	Melissa Reid	$ 71.00
01/26/22	Michael Conroy	$ 26.00
01/26/22	Nicholas Koppenol	$ 26.00
01/26/22	Patricia Prince	$ 71.00
01/26/22	Paul Cline	$ 26.00
01/26/22	Pilar Tinoco	$ 22.00
01/26/22	Rita Neumann	$ 22.00
01/26/22	Ronald Morris	$ 26.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/26/22	Rose Chiza	$ 26.00
01/26/22	Sandra Bentley	$ 26.00
01/26/22	Sokainah Mahmutovic	$ 26.00
01/26/22	Teresa Cooper	$ 67.00
01/26/22	Theresa Gobert	$ 26.00
01/26/22	Thomas Franckowiak	$ 26.00
01/26/22	Thomas Hosford	$ 26.00
01/26/22	Trevor Holloway	$ 26.00
01/26/22	Vedad Grozdanic	$ 26.00
01/26/22	Wendy Icard	$ 26.00
01/26/22	Zachary Decker	$ 26.00
01/26/22	ALEX CRANDLE	$ 10.00
01/26/22	ANDERSON EYE CARE	$ 27.00
01/26/22	ANDREW BRITTON	$ 16.00
01/26/22	BRANDEN ZOMERLEI	$ 54.00
01/26/22	CARLY VISSER	$ 110.00
01/26/22	Duane Berkompas	$ 24.00
01/26/22	ELIZABETH LAMPHIER	$ 16.00
01/26/22	GARRETT ANDERSON	$ 13.00
01/26/22	GILLIAN CASE	$ 31.00
01/26/22	KAYLA CRUM	$ 25.00
01/26/22	KENNETH TABLEMAN	$ 10.00
01/26/22	MERTENS HOSPITALITY LLC	$ 136.00
01/26/22	MICHAEL SYTSMA	$ 172.00
01/26/22	PAUL MCMAHON	$ 168.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/26/22	SCOTT HARRIS	$ 56.00
01/26/22	TWO WEST FULTON LLC	$ 2,886.00
01/26/22	GRAND RAPIDS DIVERSITY IN ART&MUSIC FEST	$ 6,000.00
01/26/22	KESHIA ALHASAN	$ 25.00
01/26/22	KAHLE SCHEENKS	$ 50.00
01/26/22	EBONY JAMES	$ 50.00
01/26/22	PATRICIA OVERLY	$ 100.00
01/26/22	SHAWNETTA CARTER	$ 100.00
01/26/22	JON WILLIS	$ 200.00
01/26/22	BRANDON KLOMP	$ 253.26
01/26/22	KINGMAS MARKET	$ 50.00
01/26/22	JACOB DYKSTRA	$ 50.00
01/26/22	WENDY'S	$ 100.00
01/26/22	CORY DEON BIZZELL	$ 60.00
01/26/22	CINCO DE MAYO	$ 240.92
01/26/22	RHOSHONDA TYLER	$ 367.50
01/26/22	P.I.E. Management, L.L.C.	$ 27,910.48
01/26/22	Lakeland Asphalt Corporation	$ 4,351.21
01/26/22	Spalding DeDecker Associates, Inc.	$ 22,583.50
01/26/22	USALCO Michigan City Plant, LLC	$ 8,500.71
01/26/22	Maurer's Textile Rental Services, Inc.	$ 104.45
01/26/22	Grey Wall Software, LLC	$ 1,800.00
01/26/22	Fire Pros, LLC	$ 330.25
01/26/22	Erik Quindell Lauchie	$ 2,500.00
01/26/22	Clearwater Analytics, LLC	$ 2,864.57

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/26/22	Cardno, Inc.	$ 438.75
01/26/22	United Rentals (North America), Inc.	$ 485.62
01/26/22	APGN Inc.	$ 805.90
01/26/22	RJM Design Inc.	$ 1,983.61
01/26/22	ACO Inc	$ 739.58
01/26/22	Doxim Inc	$ 326.85
01/26/22	Doxim Inc	$ 85.08
01/26/22	Kelsey Liebenow	$ 6,583.00
01/26/22	Simply Gardens LLC	$ 1,875.42
01/26/22	Trojan Technologies Group ULC	$ 9,058.00
01/26/22	Lightle Enterprises of Ohio, LLC	$ 755.00
01/26/22	Paige Rochefort	$ 600.00
01/26/22	Environmental Consulting & Technology, Inc.	$ 7,902.50
01/26/22	CDW Corporation	$ 3,359.76
01/26/22	Lawson Products, Inc.	$ 35.00
01/26/22	Monroe Community Church	$ 2,500.00
01/26/22	Centurion Security Solutions LLC	$ 5,120.00
01/26/22	Tiffany Young	$ 2,500.00
01/26/22	Gazelle Sports Foundation	$ 750.00
01/26/22	Carter McLeod Jones	$ 910.00
01/26/22	CITY OF GRAND RAPIDS TREASURER	$ 40.00
01/26/22	MICHIGAN ASSESSORS ASSN	$ 95.00
01/26/22	GRAND VALLEY STATE UNIVERSITY	$ 150.00
01/26/22	LA CHAUNTE RODGERS	$ 75.00
01/26/22	JOHN PAUL BOSMA	$ 22.96

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/26/22	JACOB EDWARD ZUBY	$ 195.00
01/26/22	STATE OF MICHIGAN	$ 600.00
01/26/22	MEDICO CORP LIFE INSURANCE CO	$ 240.00
01/26/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
01/26/22	PRIORITY HEALTH INSURANCE 1	$ 15.70
01/26/22	PRIORITY HEALTH INSURANCE 1	$ 79.00
01/26/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
01/26/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
01/26/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/26/22	GRAND VALLEY REGIONAL BIOSOLIDS	$ 521,333.00
01/26/22	HOME REPAIR SERVICES	$ 18,524.41
01/26/22	BLUE CARE NETWORK OF MICHIGAN	$ 78.95
01/26/22	HUMANA INC	$ 150.00
01/26/22	MUTUAL OF OMAHA	$ 150.00
01/26/22	QTC HOLDING CORP	$ 270.00
01/26/22	SOOBAROO ENTERPRISES LLC	$ 39.18
01/26/22	Funky Buddha Yoga Hothouse	$ 107.31
01/27/22	STATE FARM INS CO	$ 50.00
01/27/22	STATE OF MICHIGAN-UIA	$ 20.00
01/27/22	CITY OF GRAND RAPIDS TREASURER	$ 75.00
01/27/22	CITY OF GR TREASURER WATER BILLS	$ 903.80
01/27/22	Bond Fluidaire, Inc.	$ 1,391.70
01/27/22	Sova & Kelly, P.C.	$ 300.00
01/27/22	JOHN STEPHAN	$ 300.00
01/27/22	CRAIG A. JENISON	$ 300.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/27/22	ENVIRONMENTAL EXPRESS	$ 634.80
01/27/22	MICHAEL A. LIQUIGLI	$ 50.00
01/27/22	John N Campbell MD PC	$ 65.00
01/27/22	ROLAND LINDH	$ 400.00
01/27/22	FISHER SCIENTIFIC, LLC	$ 722.72
01/27/22	FIDELITY LANGUAGE RESOURCES LLC	$ 950.00
01/27/22	JKG INC	$ 960.21
01/27/22	CELLCO PARTNERSHIP	$ 83.83
01/27/22	CELLCO PARTNERSHIP	$ 46.79
01/27/22	CELLCO PARTNERSHIP	$ 313.24
01/27/22	CELLCO PARTNERSHIP	$ 109.12
01/27/22	CINTAS CORP	$ 849.08
01/27/22	ADAMS REMCO INC	$ 418.17
01/27/22	GRAINGER INDUSTRIAL SUPPLY	$ 587.13
01/27/22	AMERICAN LIBRARY ASSN	$ 248.00
01/27/22	CRAIG TIMMERMAN	$ 5,000.00
01/27/22	CONSUMERS ENERGY	$ 3,820.78
01/27/22	ANDY J EGAN CO INC	$ 44,743.25
01/27/22	GRAND RAPIDS BAR ASSN	$ 480.00
01/27/22	HUBBELL, ROTH & CLARK INC	$ 3,167.69
01/27/22	VARNUM LAW	$ 473.00
01/27/22	SAFETY SERVICES INC	$ 235.68
01/27/22	MICHIGAN LIBRARY ASSN	$ 85.00
01/27/22	KENT RUBBER SUPPLY	$ 116.60
01/27/22	SYSTEMS SPECIALTIES	$ 841.47

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/27/22	PROGRESSIVE ARCHITECTURE	$ 468.75
01/27/22	NICHOLS PAPER & SUPPLY	$ 1,823.96
01/27/22	WALKER PARKING CONSLNT/ENGR	$ 4,155.00
01/27/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 6,503.50
01/27/22	MATERIALS TESTING CONSULTANTS	$ 834.42
01/27/22	OBOYLE COWELL BLALOCK & ASSOC	$ 6,115.00
01/27/22	RUSCHE TRUCKING INC	$ 953.12
01/27/22	S-F ELECTRONIC SUPPLY INC	$ 258.00
01/27/22	KENDALL ELECTRIC INC	$ 282.23
01/27/22	CASCADE ENGINEERING INC	$ 1,000.00
01/27/22	LAKELAND LIBRARY COOPERATIVE	$ 1,558.75
01/27/22	CRESTON NEIGHBORHOOD ASSN	$ 50.00
01/27/22	WEST GRAND NEIGHBORHOOD ORGN	$ 8,682.90
01/27/22	Applied Imaging	$ 1,270.43
01/27/22	SUPERIOR ASPHALT INC	$ 2,380.00
01/27/22	BUILDERS UNLIMITED INC	$ 20,720.00
01/27/22	DTE ENERGY	$ 7,719.53
01/27/22	DTE ENERGY	$ 2,686.74
01/27/22	WILLIAMS & WORKS INC	$ 9,707.50
01/27/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 74.80
01/27/22	KENT COUNTY CMH AUTHORITY	$ 4,877.50
01/27/22	COUNTY OF KENT	$ 3,384.80
01/27/22	Fastenal (MIGR1)	$ 1,641.62
01/27/22	HD SUPPLY FACILITIES MAINT LTD	$ 183.00
01/27/22	UNIQUE MANAGEMENT SERVICES	$ 1,389.05

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/27/22	Dell Marketing LP	$ 2,784.74
01/27/22	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$ 136.65
01/27/22	AMAZON.COM LLC	$ 2,645.84
01/27/22	Hubert P Weller	$ 585.14
01/27/22	CRESTON BUSINESS ASSOCIATION	$ 100.00
01/27/22	Site Design Solutions, LLC	$ 4,322.50
01/27/22	BANK OF AMERICA NA	$ 30.00
01/27/22	BLUE CROSS BLUE SHIELD OF MICH	$ 583.18
01/27/22	CONSUMERS ENERGY	$ 100.00
01/27/22	MCDONALD'S	$ 50.00
01/27/22	CITY OF EAST GRAND RAPIDS	$ 320.02
01/27/22	Kueper North America LLC	$ 5,514.00
01/27/22	ODESSA HOUSTON	$ 486.00
01/27/22	DARREL DAY	$ 5.00
01/27/22	ROMAN CROW	$ 5.00
01/27/22	KATHY SAMALOT	$ 100.00
01/27/22	MALIKA PERTILLA-SCOTT	$ 25.00
01/27/22	KEVIN ASH	$ 50.00
01/27/22	JEFFREY VANDENBOSCH	$ 100.00
01/27/22	KERBY WALLICK	$ 50.00
03/21/22	ELWIN BIGGINS	$ -
01/27/22	AT & T	$ 3,804.77
01/27/22	AT & T	$ 4,508.21
01/27/22	MELVIN ELEDGE JR	$ 78.11
01/27/22	TYNESHIA TAYLOR	$ 25.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/27/22	ROBERT WROBLEWSKI	$ 25.00
01/27/22	JUVNIA JORDAN	$ 1,605.00
01/27/22	CYNDY BALLENTYNE	$ 200.00
01/27/22	JACOB DYKSTRA	$ 50.00
01/27/22	KINGSLEY ESKEW	$ 50.00
01/27/22	CALVIN ROLLINS	$ 50.00
01/27/22	Source One Imaging	$ 321.68
01/27/22	Modern Roofing, Inc.	$ 393.48
01/27/22	P.I.E. Management, L.L.C.	$ 9,059.20
01/27/22	Bryan Esler Photo, Inc.	$ 4,187.50
01/27/22	Maurer's Textile Rental Services, Inc.	$ 16.35
01/27/22	ChemScan, Inc.	$ 2,700.00
01/27/22	Integrated Architecture LLC	$ 3,970.00
01/27/22	Law Office of Denise M. Buswa, PLLC	$ 700.00
01/27/22	United Rentals (North America), Inc.	$ 4,427.77
01/27/22	MKSK INC	$ 4,936.40
01/27/22	Vital Records Holdings LLC	$ 2,025.55
01/27/22	Smart Planet Software, LLC	$ 735.00
01/27/22	Pure Water Partners LLC	$ 126.00
01/27/22	Henry & Josh inc	$ 20.00
01/27/22	NEW MOOSEJAW, LLC	$ -
01/27/22	Mirabel Fonyuy-epse-Umenei	$ 800.00
01/27/22	Robyn Lynn Knoper	$ 115.00
01/27/22	Shawn Irwin	$ 200.00
01/27/22	Lawson Products, Inc.	$ 366.75

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/27/22	Kenyata McGill	$ 300.00
01/27/22	Chloe Willemsen	$ 600.00
01/27/22	Andrea Lynn Pawlak	$ 600.00
01/27/22	LOANNA ABREU PEREZ	$ 55.61
01/27/22	STATE OF MICHIGAN	$ 731,783.48
01/27/22	INTL INSTITUTE OF MUNICIPAL CLERKS	$ 140.00
01/27/22	DANIEL VENEKLASE	$ 1,000.00
01/27/22	ADAM AND TARAH CARNAHAN	$ 100.00
01/27/22	NICOLE DIBBLE	$ 66.67
01/28/22	CITY OF GRAND RAPIDS TREASURER	$ 1,479.45
01/28/22	CITY OF GRAND RAPIDS TREASURER	$ 40.00
01/28/22	EV CONSTRUCTION CO	$ 16,500.00
01/28/22	T-MOBILE USA	$ 810.00
01/28/22	Jack Doheny Companies, Inc.	$ 37.98
01/28/22	MICHAEL A. LIQUIGLI	$ 250.00
01/28/22	B & B MECHANICAL SERVICES LLC	$ 828.75
01/28/22	CUMMINS BRIDGEWAY LLC	$ 53.32
01/28/22	Graybar Electric	$ 986.65
01/28/22	FREDRICKSON SUPPLY LLC	$ 118.29
01/28/22	CELLCO PARTNERSHIP	$ 144.04
01/28/22	CELLCO PARTNERSHIP	$ 277.35
01/28/22	CELLCO PARTNERSHIP	$ 31.89
01/28/22	CINTAS CORP	$ 326.07
01/28/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,177.78
01/28/22	MCMASTER-CARR SUPPLY CO	$ 17.10

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/28/22	ROWERDINK INC	$ 536.15
01/28/22	HUBBELL, ROTH & CLARK INC	$ 4,695.40
01/28/22	MODERN HARDWARE INC	$ 11.69
01/28/22	PURITY CYLINDER GASES INC	$ 107.60
01/28/22	CARRIER & GABLE INC	$ 56,001.20
01/28/22	KENT RUBBER SUPPLY	$ 1,691.10
01/28/22	Overhead Door Company of Grand Rapids Inc	$ 1,779.41
01/28/22	PROGRESSIVE ARCHITECTURE	$ 490.00
01/28/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 170.55
01/28/22	MATERIALS TESTING CONSULTANTS	$ 1,567.85
01/28/22	OBOYLE COWELL BLALOCK & ASSOC	$ 2,937.80
01/28/22	MIDWEST FOOD EQUIPMENT SVC INC	$ 233.78
01/28/22	S-F ELECTRONIC SUPPLY INC	$ 98.96
01/28/22	HYDRO CHEM SYSTEMS INC	$ 584.10
01/28/22	J & H OIL CO	$ 522.83
01/28/22	RHD INC	$ 821.00
01/28/22	BAZEN ELECTRIC	$ 361.89
01/28/22	HURST INC	$ 651.64
01/28/22	RATHCO SAFETY SUPPLY	$ 4,114.07
01/28/22	GR CENTRAL IRON & STEEL CORP	$ 280.40
01/28/22	CMP DISTRIBUTORS INC	$ 494.00
01/28/22	AUTO CLINIC INC	$ 38.16
01/28/22	Applied Imaging	$ 454.31
01/28/22	Applied Imaging	$ 362.69
01/28/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 37.02

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Issue Date	VENDOR	Amount Pd.
01/28/22	THE DERK PIETER CO	$ 60.45
01/28/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 210.00
01/28/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 727.75
01/28/22	MENARDS	$ 154.38
01/28/22	Fastenal (MIGR1)	$ 131.46
01/28/22	GENUINE PARTS CO	$ 1,004.64
01/28/22	AT & T MOBILITY	$ 330.77
01/28/22	PFEIFFER LINCOLN MERCURY INC	$ 82.77
01/28/22	WEST MICHIGAN INTERNATIONAL	$ 1,155.88
01/28/22	Chrisko Enterprises Inc.	$ 315.00
01/28/22	Siemens Healthcare Diagnostics Inc.	$ 462.50
01/28/22	Redwood Toxicology Laboratory, Inc.	$ 182.50
01/28/22	Michigan Underground Specialists	$ 230.00
01/28/22	Gerrit's Appliance, Inc	$ 174.95
01/28/22	OTTAWA COUNTY ROAD COMMISSION	$ 200.00
01/28/22	Tower Pinkster Titus Associates, Inc	$ 39,439.12
01/28/22	P.I.E. Management, L.L.C.	$ 1,430.63
01/28/22	Rachelee Sacks	$ 136.54
01/28/22	Comcast Cable Communications, Inc.	$ 219.95
01/28/22	Comcast Cable Communications, Inc.	$ 324.97
01/28/22	Comcast Cable Communications, Inc.	$ 85.92
01/28/22	Ferguson Enterprises	$ 7,618.73
01/28/22	Maurer's Textile Rental Services, Inc.	$ 136.20
01/28/22	Argus Group Holdings, LLC	$ 11,151.68
01/28/22	Thomas A Mysliwiec	$ 50.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/28/22	Applied Maintenance Supplies & Solutions LLC	$ 1,812.15
01/28/22	John Thomas Stecco	$ 1,050.00
01/28/22	ACO Inc	$ 105.96
01/28/22	Windcave Inc.	$ 2,453.46
01/28/22	Envisio Solutions Inc.	$ 2,000.00
01/28/22	Cubic ITS Inc	$ 920.00
01/28/22	DETAILXPERTS FRANCHISE SYSTEMS, LLC	$ 1,338.00
01/28/22	CDW Corporation	$ 44,585.10
01/28/22	MacQueen Equipment, LLC	$ 266.83
01/28/22	JAMADMIN, Inc.	$ 2,005.20
01/28/22	The Goodyear Tire & Rubber Company	$ 70.00
01/28/22	BLUE CROSS OF CALIFORNIA	$ 390.00
01/28/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/28/22	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
01/31/22	US POSTAL SERVICE	$ -
01/31/22	CITY OF GRAND RAPIDS TREASURER	$ 2,104.96
01/31/22	CITY OF GR TREASURER WATER BILLS	$ 11,962.56
01/31/22	CITY OF GR TREASURER WATER BILLS	$ 1,002.25
01/31/22	RUTH ANNE WALTERS	$ 10.80
01/31/22	DAVE BULTSMA AND ASSOCIATES	$ 4,675.00
01/31/22	Arista Truck Systems, Inc	$ 418.52
01/31/22	Jack Doheny Companies, Inc.	$ 72.50
01/31/22	CHARLES F. BOEKELOO, P.C.	$ 1,000.00
01/31/22	JOHN STEPHAN	$ 300.00
01/31/22	Anne E. Lewis, P.L.C.	$ 1,450.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/31/22	MICHAEL A. LIQUIGLI	$ 300.00
01/31/22	MICHAEL A. LIQUIGLI	$ 200.00
01/31/22	MITA, INC. (MICHIGAN INFRASTRUCTURE & TR	$ 150.00
01/31/22	POWER Engineers Inc.	$ 3,391.00
01/31/22	Wright Express Financial Services Corporation	$ 104.92
01/31/22	Graybar Electric	$ 39.15
01/31/22	MSC INDUSTRIAL SUPPLY CO INC	$ 27.12
01/31/22	FREDRICKSON SUPPLY LLC	$ 7,859.97
01/31/22	CELLCO PARTNERSHIP	$ 454.76
01/31/22	CELLCO PARTNERSHIP	$ 43.43
01/31/22	LYDEN OIL 1	$ 1,092.00
01/31/22	GRAINGER INDUSTRIAL SUPPLY	$ 396.46
01/31/22	UNITED PARCEL SERVICE	$ 180.85
01/31/22	SiteOne Landscape Supply	$ 254.00
01/31/22	CRAIG TIMMERMAN	$ 300.00
01/31/22	CONSUMERS ENERGY	$ 6,532.34
01/31/22	CONSUMERS ENERGY	$ 4,757.14
01/31/22	HUBBELL, ROTH & CLARK INC	$ 18,521.45
01/31/22	CARRIER & GABLE INC	$ 9,590.42
01/31/22	SAFETY SERVICES INC	$ 591.08
01/31/22	NEALS AUTOMOTIVE PARTS INC	$ 578.00
01/31/22	KENT RUBBER SUPPLY	$ 364.38
01/31/22	PROGRESSIVE ARCHITECTURE	$ 1,338.60
01/31/22	BUSH CONCRETE PRODUCTS INC	$ 600.00
01/31/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 219,212.61

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/31/22	MOORE & BRUGGINK INC	$ 28,954.60
01/31/22	MATERIALS TESTING CONSULTANTS	$ 51,250.14
01/31/22	PREIN & NEWHOF INC	$ 8,272.50
01/31/22	DAVIS CONSTRUCTION, INC	$ 33,927.88
01/31/22	WYOMING EXCAVATORS INC	$ 262,850.76
01/31/22	J & H OIL CO	$ 2,216.38
01/31/22	KUTSCHES HARDWARE CO	$ 4.40
01/31/22	BAZEN ELECTRIC	$ 916,675.71
01/31/22	GREENMARK EQUIPMENT INC	$ 162.47
01/31/22	RATHCO SAFETY SUPPLY	$ 7,904.16
01/31/22	SCOTT CIVIL ENGINEERING	$ 5,515.00
01/31/22	FOUR SEASONS YARD & SPORT EQUIP	$ 1,147.84
01/31/22	Applied Imaging	$ 1,288.67
01/31/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 3,425.30
01/31/22	CAPITAL ADVANTAGE LEASING CO.	$ 1,768.00
01/31/22	BUILDERS UNLIMITED INC	$ 7,415.00
01/31/22	DTE ENERGY	$ 6,222.17
01/31/22	DTE ENERGY	$ 17,832.13
01/31/22	WILLIAMS & WORKS INC	$ 27,159.45
01/31/22	Miller Industrial Gases	$ 165.33
01/31/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 6,013.77
01/31/22	MARY A. OWENS	$ 300.00
01/31/22	COUNTY OF KENT	$ 4,529.47
01/31/22	Fastenal (MIGR1)	$ 262.11
01/31/22	WEST PUBLISHING CORP	$ 511.01

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Issue Date	VENDOR	Amount Pd.
01/31/22	HD SUPPLY FACILITIES MAINT LTD	$ 142.66
01/31/22	GENUINE PARTS CO	$ 589.80
01/31/22	Dell Marketing LP	$ 3,834.02
01/31/22	BANK OF NEW YORK MELLON TRUST CO NA	$ 750.00
01/31/22	TETRA TECH INC	$ 40,547.73
01/31/22	PFEIFFER LINCOLN MERCURY INC	$ 1,989.55
01/31/22	WEST MICHIGAN INTERNATIONAL	$ 992.08
01/31/22	Elwood Staffing	$ 2,051.20
01/31/22	Site Design Solutions, LLC	$ 14,735.00
01/31/22	GreatAmerica Financial Services Corp	$ 377.35
01/31/22	MYDATT SERVICE INC	$ 12,145.00
01/31/22	ICE SCULPTURES LTD	$ 5,260.00
01/31/22	HEART OF WEST MI UNITED WAY	$ 9,900.50
01/31/22	BVR Restoration LLC	$ 5,400.00
01/31/22	LAWRENCE M OLSON	$ 140.00
01/31/22	CITY OF EAST GRAND RAPIDS	$ 995.87
01/31/22	MANAGEMENT BUSINESS SOLUTIONS	$ 3,970.16
01/31/22	MacAllister Machinery Inc.,	$ 87.69
01/31/22	BDD CONSTRUCTION	$ 1.00
01/31/22	COMMUNITEA WELLNESS	$ 59.37
01/31/22	GRAND RAPIDS CHARTER TOWNSHIP	$ 610.00
01/31/22	ROPER ELECTRIC	$ 10.00
01/31/22	JOBS + RIDES	$ 192.00
06/03/22	STEPHANIE MCPHAIL	$ -
01/31/22	GVSU LAKER STORE	$ 15.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/31/22	INDIA HORTON	$ 130.50
01/31/22	Tower Pinkster Titus Associates, Inc	$ 62,160.55
01/31/22	Robert F Mirque Jr.	$ 6,500.00
01/31/22	Holland Engineering, Inc.	$ 11,218.25
01/31/22	Robert W Dixon III	$ 525.00
01/31/22	Presidio Holdings Inc	$ 10,350.00
01/31/22	The KR Group, Inc.	$ 1,573.00
01/31/22	Light & Breuning, Inc.	$ 11,162.73
01/31/22	MALL CITY MECHANICAL INC	$ 8,621.00
01/31/22	Maurer's Textile Rental Services, Inc.	$ 16.05
01/31/22	Argus Group Holdings, LLC	$ 500.00
01/31/22	The STEM Greenhouse	$ 5,113.05
01/31/22	Applied Maintenance Supplies & Solutions LLC	$ 484.36
01/31/22	Law Office of Denise M. Buswa, PLLC	$ 3,050.00
01/31/22	Proteus Innovative Technologies	$ 250.00
01/31/22	ITsavvy	$ 318.56
01/31/22	GRAND RAPIDS ASIAN-PACIFIC FESTIVAL	$ 5,000.00
01/31/22	John Thomas Stecco	$ 500.00
01/31/22	Dutcher Snedeker	$ 200.00
01/31/22	ACO Inc	$ 502.81
01/31/22	Michelle Jokisch	$ 900.00
01/31/22	Metro FiberNet, LLC	$ 465.04
01/31/22	michael Demetrius buxton	$ 225.00
01/31/22	Kari Anne Santana	$ 650.00
01/31/22	DETAILXPERTS FRANCHISE SYSTEMS, LLC	$ 1,242.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/31/22	CDW Corporation	$ 308.69
01/31/22	X-Cel Chemical LLC	$ 166.80
01/31/22	JACO Civil Process, Inc.	$ 36.53
01/31/22	Amnestie Lillian-Tate VerDuin	$ 1,050.00
01/31/22	Mackenzie Goss	$ 3,220.00
01/31/22	Kali LaHaie	$ 300.00
01/31/22	Jamie Lynn Shackleton	$ 5,000.00
01/31/22	JAMADMIN, Inc.	$ 8,808.30
01/31/22	Range Servant America, Inc.	$ 17,707.00
01/31/22	Kelsey Somers	$ 663.40
01/31/22	Centurion Security Solutions LLC	$ 3,875.00
01/31/22	The Goodyear Tire & Rubber Company	$ 1,188.53
01/31/22	Women's Resource Center	$ 6,510.00
01/31/22	Jessica Gutowski Slaydon	$ 450.00
01/31/22	Wine & Food Festival LLC	$ 3,900.00
01/31/22	LAYLA ASLANI	$ 16.99
01/31/22	DAVID SIVER	$ 252.35
01/31/22	STATE OF MICHIGAN	$ 81,528.25
01/31/22	THE NORTHERN TRUST 1	$ 1,238,431.75
01/31/22	THE NORTHERN TRUST 1	$ 180.21
01/31/22	UNITED HEALTHCARE INSURANCE CO	$ 345.00
01/31/22	UNITED HEALTHCARE INSURANCE CO	$ 240.00
01/31/22	UNITED HEALTHCARE INSURANCE CO	$ 139.59
01/31/22	UNITED HEALTHCARE INSURANCE CO	$ 132.00
01/31/22	MEDICO CORP LIFE INSURANCE CO	$ 150.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/31/22	MEDICO CORP LIFE INSURANCE CO	$ 150.00
01/31/22	PRIORITY HEALTH INSURANCE 1	$ 151.00
01/31/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
01/31/22	PRIORITY HEALTH INSURANCE 1	$ 262.40
01/31/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
01/31/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
01/31/22	PRIORITY HEALTH INSURANCE 1	$ 55.00
01/31/22	PRIORITY HEALTH INSURANCE 1	$ 79.00
01/31/22	PRIORITY HEALTH INSURANCE 1	$ 290.00
01/31/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
01/31/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
01/31/22	PRIORITY HEALTH INSURANCE 1	$ 55.00
01/31/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
01/31/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
01/31/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
01/31/22	PRIORITY HEALTH INSURANCE 1	$ 79.00
01/31/22	PRIORITY HEALTH INSURANCE 1	$ 132.00
01/31/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
01/31/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/31/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
01/31/22	PRIORITY HEALTH INSURANCE 1	$ 55.00
01/31/22	PRIORITY HEALTH INSURANCE 1	$ 55.00
01/31/22	PRIORITY HEALTH INSURANCE 1	$ 123.00
01/31/22	PRIORITY HEALTH INSURANCE 1	$ 79.00
01/31/22	PRIORITY HEALTH INSURANCE 1	$ 79.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/31/22	PRIORITY HEALTH INSURANCE 1	$ 55.00
01/31/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
01/31/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
01/31/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
01/31/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/31/22	OAM SURGERY CENTER AT MIDTOWNE LLC	$ 5,171.13
01/31/22	MED-1 Leonard, LLC	$ 563.44
01/31/22	MED-1 Leonard, LLC	$ 372.29
01/31/22	AMERICAN FAMILY LIFE ASSURANCE CO	$ 3,770.73
01/31/22	AMERICAN FIDELITY ASSURANCE CO	$ 6,692.15
01/31/22	AMERICAN FIDELITY ASSURANCE CO	$ 12,705.95
01/31/22	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
01/31/22	BLUE CARE NETWORK OF MICHIGAN	$ 93.33
01/31/22	BLUE CARE NETWORK OF MICHIGAN	$ 240.00
01/31/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 172.50
01/31/22	CONSERVATOR HEATHER COSGROVE	$ 723.00
01/31/22	HUMANA INC	$ 150.00
01/31/22	ORTHOPAEDIC ASSOC OF GR PC	$ 215.96
01/31/22	POLICE & FIREMENS INSURANCE ASSN	$ 909.79
01/31/22	AMERICAN UNITED LIFE INSURANCE	$ 561.17
01/31/22	G R P D DISPATCH UNION	$ 787.50
01/31/22	MISDU	$ 9,352.42
01/31/22	POLICE BENEVOLENT FUND	$ 272.00
01/31/22	STATE OF MICHIGAN	$ 97.66
01/31/22	UNITED WAY OF KENT COUNTY	$ 210.14

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/31/22	FLSDU	$ 238.27
01/31/22	METLIFE	$ 2,969.35
01/31/22	TRANSAMERICA LIFE INSURANCE CO	$ 390.00
01/31/22	TRANSAMERICA LIFE INSURANCE CO	$ 345.00
01/31/22	TRANSAMERICA LIFE INSURANCE CO	$ 300.00
01/31/22	TRANSAMERICA LIFE INSURANCE CO	$ 371.25
01/31/22	TRANSAMERICA LIFE INSURANCE CO	$ 367.11
01/31/22	OneAmerica Inc.	$ 19,126.50
01/31/22	BARBARA TSATUROVA	$ 380.72
01/31/22	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 150.00
01/31/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 390.00
01/31/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 150.00
01/31/22	MONTANA CSED	$ 300.00
01/31/22	ACCENDO INSURANCE COMPANY	$ 345.00
01/31/22	MissionSquare Retirement	$ 8,583.27
01/31/22	Wellness by Design LLC	$ 929.43
01/31/22	ALIGNNETWORKS, INC.	$ 445.23
02/01/22	STATE OF MICHIGAN	$ 185.00
02/01/22	CITY OF GR TREASURER WATER BILLS	$ 293.70
02/01/22	FOSTER SWIFT COLLINS &	$ 1,679.00
02/01/22	EARLYCHILDHOOD, LLC	$ 23.64
02/01/22	ADVANTAGE MECHANICAL-REFRIGERATION INC.	$ 50,463.00
02/01/22	CUMMINS BRIDGEWAY LLC	$ 32,263.78
02/01/22	JKG INC	$ 2,790.73
02/01/22	US SECURITY ASSOC INC	$ 915.36

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/01/22	CELLCO PARTNERSHIP	$ 615.25
02/01/22	GARFIELD PARK NEIGH. ASSOC.	$ 250.00
02/01/22	QUILL CORPORATION	$ 479.92
02/01/22	ALEXANDER CHEMICAL CORP	$ 8,358.30
02/01/22	CONSUMERS ENERGY	$ 14,308.66
02/01/22	ROWERDINK INC	$ 714.17
02/01/22	FERGUSON SUPPLY CO	$ 99.98
02/01/22	Overhead Door Company of Grand Rapids Inc	$ 1,422.97
02/01/22	RICHFIELD TRAILER SUPPLY	$ 47.29
02/01/22	S-F ELECTRONIC SUPPLY INC	$ 373.86
02/01/22	HURST INC	$ 8,155.31
02/01/22	NEIGHBORS OF BELKNAP LOOKOUT	$ 250.00
02/01/22	Truck & Trailer Specialties	$ 53.88
02/01/22	KSS ENTERPRISES	$ 2,775.60
02/01/22	AUTO CLINIC INC	$ 27.36
02/01/22	Applied Imaging	$ 3,046.99
02/01/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 1,531.65
02/01/22	DTE ENERGY	$ 3,779.89
02/01/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 103.61
02/01/22	KENT COUNTY CMH AUTHORITY	$ 56,914.52
02/01/22	HOLLINGER METAL EDGE INC	$ 923.60
02/01/22	GENUINE PARTS CO	$ 14.67
02/01/22	MUNICIPAL CODE CORPORATION	$ 150.00
02/01/22	Dell Marketing LP	$ 6,890.35
02/01/22	AT & T MOBILITY	$ 184.41

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/01/22	PFEIFFER LINCOLN MERCURY INC	$ 2,194.95
02/01/22	WEST MICHIGAN INTERNATIONAL	$ 2,666.47
02/01/22	BLUE CROSS BLUE SHIELD OF MICH	$ 446,034.92
02/01/22	MANAGEMENT BUSINESS SOLUTIONS	$ 1,084.00
02/01/22	Aaron Miklusicak	$ 22.00
02/01/22	Cristina Gamez	$ 22.00
02/01/22	Donald Kramer	$ 22.00
02/01/22	Julia Nelson	$ 22.00
02/01/22	Mark Courtney	$ 22.00
02/01/22	Mary Kroondyke	$ 22.00
02/01/22	Melissa Leitch	$ 22.00
02/01/22	Michelle Leale	$ 22.00
02/01/22	Sandra Kopp	$ 22.00
02/01/22	Shirley Hilliard-McBridge	$ 22.00
02/01/22	Yvonne Dyer	$ 22.00
02/01/22	RAVEN GREEN	$ 10.00
02/01/22	BOSTON SQUARE NEIGHBORHOOD ASSOCIATION LLC	$ 250.00
02/01/22	MIGUEL RUIZ	$ 100.00
02/01/22	MARK HOEKSTRA	$ 50.00
02/01/22	Maurer's Textile Rental Services, Inc.	$ 159.65
02/01/22	OTC Brands, Inc.	$ 17.98
02/01/22	New Life Arboricultural Services	$ 22,000.00
02/01/22	Midwest Tree & Landscape LLC	$ 3,568.00
02/01/22	shawn m sremba	$ 1,512.54
02/01/22	Wimage	$ 1,500.00

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Issue Date	VENDOR	Amount Pd.
02/01/22	Piatt Brickz, LLC	$ 450.00
02/01/22	ResCom Electric Inc	$ 744.00
02/01/22	Stephanie Mae Howard	$ 1,989.64
02/01/22	Heartside Downtown Neighborhood Association	$ 250.00
02/01/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
02/01/22	ENCOMPASS, LLC	$ 405.00
02/02/22	STATE OF MICHIGAN	$ 370.00
02/02/22	STATE OF MICHIGAN	$ 34,026.00
02/02/22	CITY OF GRAND RAPIDS TREASURER	$ 1,425.53
02/02/22	Richmond Stamp Works Inc.	$ 66.60
02/02/22	Vision Service Plan	$ 1,044.17
02/02/22	CRAIG A. JENISON	$ 200.00
02/02/22	CRAIG A. JENISON	$ 1,775.00
02/02/22	DANIEL R. FAGAN & ASSOCIATES, P.C.	$ 600.00
02/02/22	EARLYCHILDHOOD, LLC	$ 62.47
02/02/22	Weller Truck Parts, LLC	$ 245.21
02/02/22	Wright Express Financial Services Corporation	$ 99.81
02/02/22	FREDRICKSON SUPPLY LLC	$ 1,155.48
02/02/22	US SECURITY ASSOC INC	$ 3,543.73
02/02/22	CELLCO PARTNERSHIP	$ 47.82
02/02/22	TRANE US INC	$ 1,224.52
02/02/22	AGILE SAFETY LLC	$ 515.00
02/02/22	CINTAS CORP	$ 270.12
02/02/22	GALLAGHER-WESTFALL GROUP INC OF INDIANA	$ 15,600.00
02/02/22	GRAINGER INDUSTRIAL SUPPLY	$ 2,810.94

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Issue Date	VENDOR	Amount Pd.
02/02/22	CONSUMERS ENERGY	$ 19,894.57
02/02/22	CONSUMERS ENERGY	$ 4,491.47
02/02/22	PURITY CYLINDER GASES INC	$ 102.32
02/02/22	EARLE PRESS PRINTING	$ 424.85
02/02/22	UNITED DISTRIBUTION GROUP LLC	$ 260.52
02/02/22	EJ	$ 286.90
02/02/22	KENT RUBBER SUPPLY	$ 28.44
02/02/22	Delta Dental of Michigan	$ 4,018.16
02/02/22	MCDONALD PLUMBING INC	$ 6,420.00
02/02/22	PREIN & NEWHOF INC	$ 30.00
02/02/22	RUSCHE TRUCKING INC	$ 1,264.48
02/02/22	RL DEPPMANN CO	$ 1,998.33
02/02/22	S-F ELECTRONIC SUPPLY INC	$ 408.95
02/02/22	PRINTING SYSTEMS INC	$ 865.23
02/02/22	RHD INC	$ 1,000.00
02/02/22	AUTOMATIC EQUIP SALES & SVC	$ 1,089.00
02/02/22	ETNA SUPPLY CO	$ 2,310.50
02/02/22	GREENMARK EQUIPMENT INC	$ 408.75
02/02/22	HURST INC	$ 2,925.11
02/02/22	BERGER CHEVROLET INC	$ 338.84
02/02/22	BROADMOOR PRODUCTS INC	$ 387.00
02/02/22	Applied Imaging	$ 4,021.63
02/02/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 65.42
02/02/22	BALL PARK HDWE.	$ 1,703.81
02/02/22	Yellow Rose Transport Inc.	$ 904.54

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/02/22	WINDER POLICE EQUIP INC	$ 367.60
02/02/22	EL VOCERO HISPANO	$ 432.00
02/02/22	THE DERK PIETER CO	$ 120.90
02/02/22	PRINTLINK PALMER	$ 198.56
02/02/22	Van's Sport Center	$ 81.93
02/02/22	CAROL GORNOWICH	$ 366.72
02/02/22	CONTROLNET LLC	$ 4,600.00
02/02/22	US SIGNAL 1 LLC	$ 59,670.49
02/02/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,748.11
02/02/22	COUNTY OF KENT	$ 227,340.14
02/02/22	COUNTY OF OTTAWA	$ 3,138.38
02/02/22	DEMCO INC	$ 315.84
02/02/22	FIRST NATIONAL BANK OF OMAHA	$ 4,509.55
02/02/22	FIRST NATIONAL BANK OF OMAHA	$ 15.89
02/02/22	FIRST NATIONAL BANK OF OMAHA	$ 146.13
02/02/22	Compass Minerals	$ 77,421.86
02/02/22	GENUINE PARTS CO	$ 5.93
02/02/22	FEDEX	$ 13.17
02/02/22	GIVE 'EM A BRAKE SAFETY	$ 2,636.80
02/02/22	AT & T MOBILITY	$ 225.19
02/02/22	AT & T MOBILITY	$ 2,616.89
02/02/22	AT & T MOBILITY	$ 3,471.90
02/02/22	HARRINGTON IND PLASTICS INC	$ 280.67
02/02/22	PFEIFFER LINCOLN MERCURY INC	$ 455.12
02/02/22	WEST MICHIGAN INTERNATIONAL	$ 469.22

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/02/22	Republic Services	$ 701.31
02/02/22	All City Management Services	$ 18,734.46
02/02/22	CovertTrack Group, Inc.	$ 12.00
02/02/22	Smitter Pest Control Management llc	$ 268.00
02/02/22	MID MICHIGAN CAR AND TRUCK SERV INC	$ 624.52
02/02/22	MANAGEMENT BUSINESS SOLUTIONS	$ 2,371.50
02/02/22	MOSS AUDIO CORPORATION	$ 6,272.07
02/02/22	OAKDALE NEIGHBORS	$ 1,256.70
02/02/22	VERIZON WIRELESS-VSAT	$ 50.00
02/02/22	AT & T	$ 4,508.21
02/02/22	AT & T	$ 82.80
02/02/22	THOMAS MCCALEB	$ 280.00
02/02/22	P.I.E. Management, L.L.C.	$ 3,103.04
02/02/22	Robert W Dixon III	$ 1,000.00
02/02/22	Presidio Holdings Inc	$ 9,241.85
02/02/22	Boender-Custer LLC	$ 96.00
02/02/22	Lakeland Asphalt Corporation	$ 4,344.98
02/02/22	Our Kitchen Table	$ 330.25
02/02/22	Comcast Cable Communications, Inc.	$ 18.22
02/02/22	Comcast Cable Communications, Inc.	$ 284.85
02/02/22	Comcast Cable Communications, Inc.	$ 159.85
02/02/22	The Lifeguard Store, Inc	$ 3,303.75
02/02/22	Midwest Tree & Landscape LLC	$ 2,730.00
02/02/22	Law Office of Denise M. Buswa, PLLC	$ 5,606.25
02/02/22	Fire Pros, LLC	$ 2,792.20

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/02/22	John Thomas Stecco	$ 4,987.50
02/02/22	Corporation for Digital Scholarship	$ 1,000.00
02/02/22	Westside Garage LLC	$ 477.09
02/02/22	ACO Inc	$ 277.81
02/02/22	Daniel Nathen Martindale	$ 10,031.25
02/02/22	Adam Scott	$ 851.00
02/02/22	Phillips Pet Food and Supplies	$ 601.45
02/02/22	MacQueen Equipment, LLC	$ 199.83
02/02/22	Lawson Products, Inc.	$ 76.07
02/02/22	New City Kids	$ 15,052.05
02/02/22	WAYNE JERNBERG	$ 32.00
02/02/22	DP FOX SPORTS & ENTERTAINMENT	$ 22,970.00
02/02/22	DP FOX SPORTS & ENTERTAINMENT	$ 9,200.00
02/02/22	PHILIP J PORTER	$ 131.06
02/02/22	LUCAS BARRES	$ 48.19
02/02/22	MAYSON HART	$ 30.00
02/02/22	COLLEEN MCCARTHY	$ 90.67
02/02/22	GARFIELD PARK NEIGH. ASSOC.	$ 9,000.00
02/02/22	SISTERS OF ST DOMINIC OF GR	$ 446.07
02/02/22	EAST HILLS COUNCIL OF NEIGHBORS	$ 3,505.50
02/02/22	Chad Razmus	$ 12.00
02/02/22	David Tornga	$ 12.00
02/02/22	Ron Blouw	$ 12.00
02/02/22	ERIC HERMANN	$ 57.92
02/02/22	BRIAN PRUSINSKI	$ 152.69

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/02/22	JASON BOOT AND REBECCA BOOT	$ 199.00
02/02/22	Grand Rapids Nehemiah Project	$ 9,000.00
02/02/22	Muse Gr	$ 9,000.00
02/02/22	Puertas Abiertas	$ 9,000.00
02/03/22	CITY OF GR TREASURER WATER BILLS	$ 1,402.68
02/03/22	HEATHER JOY HOEKSTRA	$ 101.20
02/03/22	PRIORITY HEALTH INSURANCE 1	$ 53,515.80
02/03/22	Sova & Kelly, P.C.	$ 600.00
02/03/22	Condy Holdings LLC	$ 19,808.80
02/03/22	MICHAEL A. LIQUIGLI	$ 350.00
02/03/22	B & B MECHANICAL SERVICES LLC	$ 872.16
02/03/22	FREDRICKSON SUPPLY LLC	$ 1,148.08
02/03/22	US SECURITY ASSOC INC	$ 915.36
02/03/22	CELLCO PARTNERSHIP	$ 5,243.32
02/03/22	GRAINGER INDUSTRIAL SUPPLY	$ 215.94
02/03/22	CRAIG TIMMERMAN	$ 14,425.00
02/03/22	CONSUMERS ENERGY	$ 96.62
02/03/22	MODERN HARDWARE INC	$ 13.01
02/03/22	ALRO STEEL CORP	$ 1,560.85
02/03/22	DICKINSON WRIGHT PLLC	$ 8,228.75
02/03/22	AIS CONSTRUCTION EQUIP	$ 2,371.93
02/03/22	KENT RUBBER SUPPLY	$ 58.00
02/03/22	Overhead Door Company of Grand Rapids Inc	$ 581.70
02/03/22	STATE SPRING SERVICE INC	$ 1,045.66
02/03/22	ENGINEERED PROTECTION SYS INC	$ 372.93

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/03/22	MCDONALD PLUMBING INC	$ 6,820.00
02/03/22	RUSCHE TRUCKING INC	$ 721.84
02/03/22	S-F ELECTRONIC SUPPLY INC	$ 534.88
02/03/22	J & H OIL CO	$ 65,356.42
02/03/22	BAZEN ELECTRIC	$ 4,655.68
02/03/22	ETNA SUPPLY CO	$ 11,440.00
02/03/22	GREENMARK EQUIPMENT INC	$ 360.60
02/03/22	HURST INC	$ 11,032.90
02/03/22	BESCO WATER TREATMENT	$ 69.00
02/03/22	BROADMOOR PRODUCTS INC	$ 392.74
02/03/22	KSS ENTERPRISES	$ 285.00
02/03/22	Applied Imaging	$ 512.96
02/03/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 17.30
02/03/22	THE DERK PIETER CO	$ 3,998.60
02/03/22	DTE ENERGY	$ 277.76
02/03/22	RAPID SHRED LLC	$ 45.00
02/03/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 160.00
02/03/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 104.10
02/03/22	County of Kent	$ 5,708.21
02/03/22	HD SUPPLY FACILITIES MAINT LTD	$ 183.11
02/03/22	GENUINE PARTS CO	$ 535.84
02/03/22	Dell Marketing LP	$ 1,134.53
02/03/22	PERISCOPE HOLDINGS INC	$ 580.00
02/03/22	PFEIFFER LINCOLN MERCURY INC	$ 49.67
02/03/22	WEST MICHIGAN INTERNATIONAL	$ 3,615.84

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/03/22	Elwood Staffing	$ 1,531.72
02/03/22	LACAL EQUIPMENT INC.	$ 2,093.92
02/03/22	DTE ENERGY	$ 1,836.54
02/03/22	MELISSA SNYDER	$ 115.83
02/03/22	MANAGEMENT BUSINESS SOLUTIONS	$ 1,043.46
02/03/22	LISA M NEDWICK	$ 154.44
02/03/22	AMY E EWING	$ 248.63
02/03/22	DTE ENERGY TRADING INC	$ 44,977.75
02/03/22	CALEB CHILDERS	$ 70.20
02/03/22	DODGE & DODGE PC	$ 90.00
02/03/22	P.I.E. Management, L.L.C.	$ 734.37
02/03/22	Nemic Industrial Supply Company	$ 144.06
02/03/22	US Golf Cars, Inc	$ 496.72
02/03/22	Michigan Association of Chiefs of Police	$ 1,195.00
02/03/22	Maurer's Textile Rental Services, Inc.	$ 219.00
02/03/22	Argus Group Holdings, LLC	$ 840.00
02/03/22	MDSolutions Inc	$ 2,474.80
02/03/22	Kara Dunn Beurkens	$ 350.00
02/03/22	The Maul Law Group, PLLC	$ 2,681.25
02/03/22	ITsavvy	$ 75.10
02/03/22	Branden William Graf	$ 300.00
02/03/22	ACO Inc	$ 18.87
02/03/22	Melissa Tungl	$ 270.00
02/03/22	RADLINSKI CORPORATION	$ 525.00
02/03/22	Elevator Service LLC	$ 5,210.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/03/22	Preventive Maintenance Technologies, LLC	$ 506.35
02/03/22	Field & Fire Cafe LLC	$ 258.11
02/03/22	CDW Corporation	$ 23,849.51
02/03/22	Pro-Tech Heating & Cooling, LLC	$ 4,290.00
02/03/22	JAMADMIN, Inc.	$ 17,520.47
02/03/22	American Cancer Soicety, Inc.	$ 2,500.00
02/03/22	Kenyata McGill	$ 450.00
02/03/22	STATE OF MICHIGAN	$ 275.00
02/03/22	CITY OF GRAND RAPIDS TREASURER	$ 2,726.37
02/03/22	JOHN KALINOWSKI	$ 2,275.50
02/03/22	STATE OF MICHIGAN	$ 50.00
02/03/22	WEIL COMMUNICATIONS & MARKETING	$ 78.00
02/03/22	MED-1 Leonard, LLC	$ 932.31
02/03/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 6,628.69
02/03/22	Alliance Beverage Distributing LLC	$ 194.40
02/03/22	COUNTY OF KENT	$ 3,791,517.29
02/03/22	COUNTY OF KENT	$ 323.52
02/03/22	GODWIN HEIGHTS PUBLIC SCHOOLS	$ 2,667.92
02/03/22	INTERURBAN TRANSIT PARTNERSHIP	$ 5,480.21
02/03/22	KENT INTERMEDIATE SCHL DIST	$ 20,784.80
02/03/22	KENTWOOD PUBLIC SCHOOLS	$ 2,073.90
02/03/22	CELEBRATION CINEMA	$ 104,566.03
02/03/22	MATTHEW LUCE	$ 1,110.00
02/03/22	Bradley Consulting & Management	$ 73.80
02/03/22	MSDSOnline, Inc.	$ 9,899.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/04/22	NEXT STEP OF WEST MICHIGAN	$ 4,458.75
02/04/22	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$ 200.00
02/04/22	eAgile, Inc.	$ 344.00
02/04/22	CLEAR IMAGE AUTO GLASS	$ 1,559.00
02/04/22	CUMMINS BRIDGEWAY LLC	$ 998.50
02/04/22	Graybar Electric	$ 2,422.56
02/04/22	MSC INDUSTRIAL SUPPLY CO INC	$ 95.26
02/04/22	US SECURITY ASSOC INC	$ 4,781.81
02/04/22	CELLCO PARTNERSHIP	$ 1,849.47
02/04/22	CELLCO PARTNERSHIP	$ 673.29
02/04/22	DS3 VENTURES LLC	$ 145.62
02/04/22	AGILE SAFETY LLC	$ 644.57
02/04/22	CINTAS CORP	$ 859.62
02/04/22	BDI	$ 29.52
02/04/22	IDEXX DISTRIBUTION INC	$ 9,925.83
02/04/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,395.06
02/04/22	ALEXANDER CHEMICAL CORP	$ 16,690.70
02/04/22	ULINE INC	$ 586.56
02/04/22	PURITY CYLINDER GASES INC	$ 99.61
02/04/22	STANDARD ELECTRIC CO	$ 5.41
02/04/22	HARDWARE DISTRIBUTORS	$ 291.39
02/04/22	Overhead Door Company of Grand Rapids Inc	$ 2,699.00
02/04/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 495.86
02/04/22	KAMMINGA & ROODVOETS INC	$ 30,677.25
02/04/22	RUSCHE TRUCKING INC	$ 827.50

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/04/22	S-F ELECTRONIC SUPPLY INC	$ 7.14
02/04/22	NYE UNIFORM CO	$ 250.00
02/04/22	BEAVER RESEARCH	$ 114.24
02/04/22	KUTSCHES HARDWARE CO	$ 46.97
02/04/22	ROBBINS LOCK SHOP INC	$ 1,099.00
02/04/22	BAZEN ELECTRIC	$ 11,326.17
02/04/22	GEOTECH INC	$ 19,628.32
02/04/22	GREENMARK EQUIPMENT INC	$ 670.51
02/04/22	HOME REPAIR SERVICES	$ 2,816.16
02/04/22	HURST INC	$ 17,179.27
02/04/22	Truck & Trailer Specialties	$ 252.78
02/04/22	Midwest Safety Products	$ 678.67
02/04/22	Modernistic Cleaning & Restoration	$ 305.02
02/04/22	Grand Arbor Group, Inc.	$ 491.15
02/04/22	Applied Imaging	$ 333.01
02/04/22	SUPERIOR ASPHALT INC	$ 140.00
02/04/22	UNITED COMMERCIAL SERVICES INC	$ 2,900.00
02/04/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 313.22
02/22/22	GRAND RAPIDS PUBLIC SCHOOLS	$ -
02/04/22	MENARDS	$ 372.53
02/04/22	Fastenal (MIGR1)	$ 5,329.92
02/04/22	GENUINE PARTS CO	$ 262.49
02/04/22	Dell Marketing LP	$ 81.38
02/04/22	PFEIFFER LINCOLN MERCURY INC	$ 49.67
02/04/22	WEST MICHIGAN INTERNATIONAL	$ 831.54

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/04/22	Elwood Staffing	$ 705.29
02/04/22	Vigh Landscape Management	$ 4,938.44
02/04/22	Chrisko Enterprises Inc.	$ 315.00
02/04/22	Republic Services	$ 2,654.96
02/04/22	Curtis Laundry and Dry Cleaners, Inc.	$ 116.15
02/04/22	DTE ENERGY	$ 4,225.87
02/04/22	KIMBERLY VAN DRIEL	$ 155.61
02/04/22	GREATER OTTAWA COUNTY UNITED WAY	$ 12,000.00
02/04/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 121.58
02/04/22	Dewpoint Inc.	$ 34,187.50
02/04/22	Hasper Equipment Co.	$ 1,000.00
02/04/22	H&P Technologies	$ 303.60
02/04/22	OTIS ELEVATOR COMPANY	$ 81.46
02/04/22	Parkeon Inc	$ 16,328.00
02/04/22	Routeware, Inc.	$ 125.36
02/04/22	Ferguson Enterprises	$ 640.26
02/04/22	Maurer's Textile Rental Services, Inc.	$ 3.60
02/04/22	Trace Analytical Labatories Inc LLC	$ 63.00
02/04/22	Merritt Auctions, Inc	$ 2,505.00
02/04/22	ACO Inc	$ 216.77
02/04/22	Geotech Environmental Equipment, Inc.	$ 185.14
02/04/22	HSL Acquisitions llc	$ 315.00
02/07/22	SHANNON LOFEDA HARRIS	$ 98.36
02/07/22	STATE OF MICHIGAN	$ 1,015.00
02/07/22	STATE OF MICHIGAN	$ 60.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/07/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 26,499.18
02/07/22	COUNTY OF KENT	$ 149,325.02
02/07/22	CITY OF GRAND RAPIDS TREASURER	$ 1,604.17
02/07/22	CITY OF GR TREASURER WATER BILLS	$ 686.88
02/07/22	CITY OF GR TREASURER WATER BILLS	$ 537.83
02/07/22	TIM KELLY	$ 53.35
02/07/22	FOSTER SWIFT COLLINS &	$ 345.00
02/07/22	ACENTEK	$ 36.27
02/07/22	T-MOBILE USA	$ 120.00
02/07/22	Bond Fluidaire, Inc.	$ 494.79
02/07/22	Jack Doheny Companies, Inc.	$ 81.00
02/07/22	Voices for Hope, PLC	$ 2,418.75
02/07/22	TOWNSQUARE MEDIA, INC.	$ 229.50
02/07/22	CRAIG A. JENISON	$ 350.00
02/07/22	THE SALVATION ARMY	$ 86,471.36
02/07/22	MICHAEL A. LIQUIGLI	$ 400.00
02/07/22	FISHER SCIENTIFIC, LLC	$ 59.98
02/07/22	Wright Express Financial Services Corporation	$ 158.92
02/07/22	Graybar Electric	$ 796.15
02/07/22	HERALD COMPANIES	$ 3,332.80
02/07/22	CELLCO PARTNERSHIP	$ 6,544.28
02/07/22	Artcraft & Foremost, Inc	$ 393.02
02/07/22	CINTAS CORP	$ 257.16
02/07/22	89 MONROE CENTER LLC	$ 7,863.84
02/07/22	State Industrial Products Corporation	$ 245.58

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/07/22	LYDEN OIL 1	$ 199.50
02/07/22	GRAINGER INDUSTRIAL SUPPLY	$ 2,633.61
02/07/22	ULINE INC	$ 404.83
02/07/22	CRAIG TIMMERMAN	$ 2,261.13
02/07/22	CONSUMERS ENERGY	$ 47,947.29
02/07/22	PURITY CYLINDER GASES INC	$ 79.22
02/07/22	Haviland Enterprises Inc.	$ 596.40
02/07/22	FD LAKE MACHINERY CO	$ 245.78
02/07/22	DICKINSON WRIGHT PLLC	$ 13,519.00
02/07/22	FERGUSON SUPPLY CO	$ 15.12
02/07/22	KENNEDY INDUSTRIES INC	$ 7,752.00
02/07/22	PROGRESSIVE ARCHITECTURE	$ 1,065.00
02/07/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 3,663.13
02/07/22	MCDONALD PLUMBING INC	$ 20,194.00
02/07/22	HAMLETT ENGINEERING SALES CO	$ 444.87
02/07/22	S-F ELECTRONIC SUPPLY INC	$ 47.40
02/07/22	NYE UNIFORM CO	$ 1,424.45
02/07/22	KENDALL ELECTRIC INC	$ 956.54
02/07/22	J & H OIL CO	$ 2,049.98
02/07/22	BAZEN ELECTRIC	$ 365.33
02/07/22	GEOTECH INC	$ 17,090.82
02/07/22	WEST SHORE SERVICES, INC.	$ 312.50
02/07/22	BRECK GRAPHICS INC	$ 82.40
02/07/22	RATHCO SAFETY SUPPLY	$ 1,502.25
02/07/22	NEIGHBORS OF BELKNAP LOOKOUT	$ 2,579.09

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/07/22	Professional Maintenance of Michigan Inc.	$ 345.00
02/07/22	GRCAC	$ 100.00
02/07/22	Truck & Trailer Specialties	$ 285.00
02/07/22	Midwest Safety Products	$ 565.92
02/07/22	OCEAN INC	$ 546.93
02/07/22	William A Reiffer	$ 84.99
02/07/22	AMERICAN SPECIALTY PRODUCTS CORP	$ 420.00
02/07/22	KSS ENTERPRISES	$ 3,093.95
02/07/22	Applied Imaging	$ 200.24
02/07/22	HAMMERSMITH EQUIP CO	$ 523.88
02/07/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 897.14
02/07/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 4,475.00
02/07/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,882.73
02/07/22	COUNTY OF KENT	$ 6.81
02/07/22	HD SUPPLY FACILITIES MAINT LTD	$ 36.66
02/07/22	GENUINE PARTS CO	$ 242.64
02/07/22	MOTION INDUSTRIES	$ 105.56
02/07/22	Motion Industries Inc	$ -
02/07/22	FEDEX	$ 203.61
02/07/22	Dell Marketing LP	$ 446.45
02/07/22	GIVE 'EM A BRAKE SAFETY	$ 465.00
02/07/22	Elwood Staffing	$ 591.82
02/07/22	Robert Start Polygraph, Inc.	$ 950.00
02/07/22	Hamlett Environmental Technologies 1	$ 460.00
02/07/22	Republic Services	$ 2,349.76

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/07/22	Orion II Construction, Inc.	$ 1,000.00
02/07/22	Sytsma Law, PLC	$ 637.50
02/07/22	Settlementone Screening Corporation	$ 38.11
02/07/22	Graffix Plus	$ 237.00
02/07/22	Comprenew	$ 750.96
02/07/22	BLUE CROSS BLUE SHIELD OF MICH	$ 355,683.92
02/07/22	BUTTERWORTH RMDL ACTN WORK FND	$ 19,500.00
02/07/22	Serendipity Publishing LLC	$ 728.00
02/07/22	JOSE NIETES	$ 5,052.00
02/07/22	CLORISSA NOVAK	$ 260.00
02/07/22	AT & T	$ 2,330.04
02/07/22	AT & T	$ 2,663.44
02/07/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 470.57
02/07/22	Dewpoint Inc.	$ 304,625.00
02/07/22	P.I.E. Management, L.L.C.	$ 3,671.04
02/07/22	Univar USA Inc	$ 7,356.44
02/07/22	Pure Air Filtration LLC	$ 103.00
02/07/22	sam kenny	$ 112.50
02/07/22	The KR Group, Inc.	$ 1,866.64
02/07/22	Janette Tazzia	$ 6,400.00
02/07/22	Ferguson Enterprises	$ 8,426.00
02/07/22	Maurer's Textile Rental Services, Inc.	$ 410.55
02/07/22	Grey Matter Group	$ 2,267.50
02/07/22	RR DONNELLEY & SONS COMPANY	$ 126.29
02/07/22	Josh Leffingwell, LLC	$ 3,750.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/07/22	Midwest Sign Company	$ 860.00
02/07/22	Galvanic Applied Sciences USA Inc.	$ 195.49
02/07/22	McCann Industries Inc	$ 11.50
02/07/22	Trace Analytical Labatories Inc LLC	$ 3,192.50
02/07/22	Dan DeWolf	$ 1,130.00
02/07/22	John Thomas Stecco	$ 200.00
02/07/22	ACO Inc	$ 114.49
02/07/22	Thomas Scientific LLC	$ 3,631.68
02/07/22	Creos Experts-Conseils Inc	$ 10,778.19
02/07/22	AIRGAS USA LLC	$ 717.15
02/07/22	Preventive Maintenance Technologies, LLC	$ 2,117.90
02/07/22	Kleyn Mobile Repair LLC	$ 697.63
02/07/22	Ariel Sosa III	$ 150.00
02/07/22	Martin Luther King Park Neighborhood Association	$ 287.04
02/07/22	Zoom Video Communications, Inc.	$ 1,499.00
02/07/22	Derek Call	$ 10,915.00
02/07/22	ZGM Incorporated	$ 150.00
02/07/22	HAWKINS & COMPANY CPA	$ 10,000.00
02/07/22	Loeks Theatres, Inc.	$ 667.90
02/07/22	Lauren Vogel	$ 600.00
02/07/22	Xylem Vue Inc.	$ 33,986.26
02/07/22	607 Dewey, LLC	$ 950.00
02/07/22	Katie Moser	$ 400.00
02/07/22	Mackenzie Goss	$ 1,780.00
02/07/22	Stephanie Clark	$ 1,500.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/07/22	Edwin Morales	$ 300.00
02/07/22	DeVante Barnes	$ 500.00
02/07/22	Chloe LaFleur	$ 1,500.00
02/07/22	SSI Aeration, Inc.	$ 54,167.00
02/07/22	The Goodyear Tire & Rubber Company	$ 19.95
02/07/22	Andrea H Thompson	$ 200.00
02/07/22	Girls Choral Academy	$ 100.00
02/07/22	Lowing Light & Grip, Inc	$ 1,788.90
02/07/22	Animal Surgical Center of MI	$ 3,544.00
02/07/22	Domonique Obaseki	$ 3,000.00
02/07/22	WAYNE JERNBERG	$ 73.59
02/07/22	WILLIAM GEGLIO	$ 408.92
02/07/22	CHRISTOPHER A KORSTANGE	$ 729.58
02/07/22	MI ASSN OF HOUSING OFFICIALS	$ 960.00
02/07/22	SAMUEL BATES	$ 75.00
02/07/22	CHRISTOPHER WATKINS	$ 75.00
02/07/22	COUNTY OF KENT	$ 870.00
02/07/22	Delta Dental of Michigan	$ 131,821.05
02/07/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 13,348.48
02/07/22	GRAND RAPIDS PUBLIC SCHOOLS	$ 55,480.57
02/07/22	CONSERVATOR HEATHER COSGROVE	$ 723.00
02/07/22	COUNTY OF KENT	$ 1,347,590.15
02/07/22	INTERURBAN TRANSIT PARTNERSHIP	$ 11,035.42
02/07/22	KENOWA HILLS PUBLIC SCHOOLS	$ 1,669.34
02/07/22	KENT INTERMEDIATE SCHL DIST	$ 41,223.09

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/07/22	KENTWOOD PUBLIC SCHOOLS	$ 1,972.49
02/07/22	DICK HELSEL	$ 1,072.83
02/07/22	Bradley Consulting & Management	$ 139.40
02/07/22	Old Stack LLC	$ 1,375.00
02/08/22	STATE OF MICHIGAN	$ 435,979.10
02/08/22	TRANSNATION TITLE INSURANCE CO	$ 500.00
02/08/22	CITY OF GR TREASURER WATER BILLS	$ 424.57
02/08/22	KENDALL ELECTRIC INC	$ 296.34
02/08/22	WSP Michigan	$ 56,960.07
02/08/22	Graybar Electric	$ 78.30
02/08/22	US SECURITY ASSOC INC	$ 29,890.56
02/08/22	CINTAS CORP	$ 645.06
02/08/22	BDI	$ 1,177.48
02/08/22	CONSUMERS ENERGY	$ 118,305.36
02/08/22	J O GALLOUP 1	$ 1,010.03
02/08/22	PURITY CYLINDER GASES INC	$ 368.25
02/08/22	Haviland Enterprises Inc.	$ 2,153.87
02/08/22	DICKINSON WRIGHT PLLC	$ 414.00
02/08/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 1,733.55
02/08/22	SPARTAN DISTRIBUTORS INC	$ 7,354.86
02/08/22	NYE UNIFORM CO	$ 180.00
02/08/22	KENDALL ELECTRIC INC	$ 58.35
02/08/22	GENERAL MOTIVATION CO INC	$ 137.62
02/08/22	ETNA SUPPLY CO	$ 10,750.15
02/08/22	GREENMARK EQUIPMENT INC	$ 1,001.22

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/08/22	Midwest Safety Products	$ 186.76
02/08/22	KSS ENTERPRISES	$ 396.20
02/08/22	Applied Imaging	$ 460.32
02/08/22	THE DERK PIETER CO	$ 24.95
02/08/22	DTE ENERGY	$ 11,783.33
02/08/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 90.01
02/08/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,272.13
02/08/22	SAFETY-KLEEN SYSTEMS INC	$ 130.00
02/08/22	Fastenal (MIGR1)	$ 187.54
02/08/22	HD SUPPLY FACILITIES MAINT LTD	$ 183.00
02/08/22	Johnson Controls US Holdings LLC	$ 1,036.00
02/08/22	COOPERATIVE PERSONNEL SERVICES	$ 1,357.00
02/08/22	TimeClock Plus, LLC	$ 4,418.46
02/08/22	ERGOMETRICS & APPL PERSONNEL	$ 21.00
02/08/22	VWR INTERNATIONAL INC	$ 478.89
02/08/22	ENCOMPASS, LLC	$ 1,841.67
02/08/22	Chrisko Enterprises Inc.	$ 315.00
02/08/22	Republic Services	$ 396.75
02/08/22	MANAGEMENT BUSINESS SOLUTIONS	$ 1,084.00
02/08/22	McAlvey Merchant & Associates	$ 10,000.00
02/08/22	Anibal Mazariegos- Lopez	$ 22.65
02/08/22	Casey Kelting	$ 44.00
02/08/22	Estate of Barbara Demilio	$ 22.55
02/08/22	Glen and Mary Peterson	$ 28.15
02/08/22	Gregory Russau	$ 37.60

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/08/22	John L Gerke	$ 190.70
02/08/22	Kay Griffith	$ 538.25
02/08/22	Robert Sailer	$ 120.75
02/08/22	Suliman Abdelrahman Abdalla	$ 47.25
02/08/22	Therese Cody	$ 5.20
02/08/22	Thomas Freeman	$ 14.70
02/08/22	William Mayfield	$ 46.10
02/08/22	William Ochsankac	$ 5.75
02/08/22	UHAUL INTERNATIONAL INC	$ 100.00
02/08/22	Holland Engineering, Inc.	$ 6,874.50
02/08/22	Allied 100 LLC	$ 4,367.40
02/08/22	EQ Industrial Services, Inc. dba US Ecology	$ 1,056.15
02/08/22	TXI Systems Inc	$ 2,500.00
02/08/22	ACO Inc	$ 173.96
02/08/22	AIRGAS USA LLC	$ 51.00
02/08/22	Doxim Inc	$ 7,048.38
02/08/22	Envisio Solutions Inc.	$ 26,250.00
02/08/22	Couriered LLC	$ 3,635.90
02/08/22	Ashley Wierenga	$ 400.00
02/08/22	SPECTRUM HEALTH HOSPITALS	$ 16,715.30
02/08/22	ST MARY'S HEALTH SERVICES	$ 3,086.21
02/08/22	STATE OF MICHIGAN	$ 5,325.20
02/08/22	STATE OF MICHIGAN	$ 10,608.11
02/08/22	MED-1 Leonard, LLC	$ 485.22
02/08/22	MED-1 Leonard, LLC	$ 184.98

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/08/22	MED-1 Leonard, LLC	$ 2,033.20
02/08/22	MED-1 Leonard, LLC	$ 1,092.81
02/08/22	MED-1 Leonard, LLC	$ 2,289.26
02/08/22	MANAGEABILITY INC	$ 804.72
02/08/22	ALTERNATIVE SAFETY & TESTING	$ 847.00
02/08/22	GREAT LAKES NEUROSURGICAL	$ 123.79
02/08/22	MED-1 BRETON LLC	$ 57.00
02/08/22	Adva Holdings, LLC	$ 67.78
02/08/22	ALIGNNETWORKS, INC.	$ 1,727.96
02/08/22	MedRisk HoldCo, LLC	$ -
02/09/22	CITY OF GR TREASURER WATER BILLS	$ 796.68
02/09/22	NEXT STEP OF WEST MICHIGAN	$ 2,592.50
02/09/22	BOSTON SQUARE LOCK & KEY INC	$ 23.59
02/09/22	CRAIG A. JENISON	$ 450.00
02/09/22	CELLCO PARTNERSHIP	$ 2,110.58
02/09/22	CINTAS CORP	$ 511.05
02/09/22	LYDEN OIL 1	$ 6,049.73
02/09/22	CONSUMERS ENERGY	$ 1,661.95
02/09/22	HARDWARE DISTRIBUTORS	$ 42.94
02/09/22	Overhead Door Company of Grand Rapids Inc	$ 1,149.14
02/09/22	HAMLETT ENGINEERING SALES CO	$ 19,642.00
02/09/22	BAZEN ELECTRIC	$ 5,130.80
02/09/22	HURST INC	$ 4,706.41
02/09/22	Applied Imaging	$ 299.97
02/09/22	DTE ENERGY	$ 1,614.79

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/09/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 458.93
02/09/22	MENARDS	$ 359.87
02/09/22	GFSI INC	$ 120.00
02/09/22	WEST MICHIGAN INTERNATIONAL	$ 1,698.88
02/09/22	Chrisko Enterprises Inc.	$ 315.00
02/09/22	Hamlett Environmental Technologies 1	$ 8,396.00
02/09/22	Republic Services	$ 53.19
02/09/22	DTE ENERGY TRADING INC	$ 94,040.00
02/09/22	P.I.E. Management, L.L.C.	$ 10,769.82
02/09/22	Electronic Data Collection Corporation	$ 105,888.09
02/09/22	Maurer's Textile Rental Services, Inc.	$ 16.35
02/09/22	Thomas A Mysliwiec	$ 300.00
02/09/22	Judd & Fricke PLLC	$ 900.00
02/09/22	Fire Pros, LLC	$ 177.25
02/09/22	PFM Asset Management, LLC	$ 9,233.38
02/09/22	JAVERY PAIN INSITUTE	$ 101.00
02/09/22	COMPONE ADMINISTRATORS INC	$ 114.38
02/09/22	MED-1 Leonard, LLC	$ 662.83
02/09/22	MED-1 Leonard, LLC	$ 558.02
02/09/22	MED-1 Leonard, LLC	$ 2,050.60
02/09/22	MED-1 Leonard, LLC	$ 2,266.71
02/09/22	ADVANCED RADIOLOGY SERVICES	$ 67.43
02/09/22	Adva Holdings, LLC	$ 159.21
02/10/22	SPECTRUM HEALTH HOSPITALS	$ 340.00
02/10/22	STATE OF MICHIGAN-UIA	$ 100.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/10/22	THE RAPID	$ 216.00
02/10/22	COUNTY OF KENT	$ 43,815.13
02/10/22	CITY OF GRAND RAPIDS TREASURER	$ 100.00
02/10/22	45 IONIA ASSOCIATES LLC	$ 11,370.24
02/10/22	BOSTON SQUARE LOCK & KEY INC	$ 300.00
02/10/22	THE CENTER FOR AMERICAN AND INTERNATIONA	$ 2,788.24
02/10/22	MICHAEL A. LIQUIGLI	$ 250.00
02/10/22	FIDELITY LANGUAGE RESOURCES LLC	$ 1,999.00
02/10/22	Core and Main	$ 864.42
02/10/22	CUMMINS BRIDGEWAY LLC	$ 260.78
02/10/22	MSC INDUSTRIAL SUPPLY CO INC	$ 14.30
02/10/22	DS3 VENTURES LLC	$ 102.36
02/10/22	AGILE SAFETY LLC	$ 935.80
02/10/22	SCHONSTEDT INSTRUMENT 1 INC	$ 312.17
02/10/22	CINTAS CORP	$ 76.84
02/10/22	GRAINGER INDUSTRIAL SUPPLY	$ 2,830.20
02/10/22	UNITED PARCEL SERVICE	$ 59.42
02/10/22	CONSUMERS ENERGY	$ 4,125.82
02/10/22	J O GALLOUP 1	$ 413.02
02/10/22	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 3,958.33
02/10/22	HUBBELL, ROTH & CLARK INC	$ 6,844.12
02/10/22	SAFETY SERVICES INC	$ 607.69
02/10/22	EARLE PRESS PRINTING	$ 785.50
02/10/22	EJ	$ 345.96
02/10/22	HARDWARE DISTRIBUTORS	$ 190.68

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/10/22	KENNEDY INDUSTRIES INC	$ 9,314.00
02/10/22	PROGRESSIVE ARCHITECTURE	$ 9,374.40
02/10/22	AECOM Great Lakes, Inc.	$ 594.12
02/10/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 60,193.30
02/10/22	MATERIALS TESTING CONSULTANTS	$ 24,827.50
02/10/22	PREIN & NEWHOF INC	$ 33,197.30
02/10/22	NYE UNIFORM CO	$ 25,123.25
02/10/22	J & H OIL CO	$ 178.05
02/10/22	RHD INC	$ 316.00
02/10/22	ROBBINS LOCK SHOP INC	$ 90.00
02/10/22	ETNA SUPPLY CO	$ 320.50
02/10/22	GEOTECH INC	$ 3,569.14
02/10/22	Modern I.S. Service Inc	$ 1,174.08
02/10/22	HURST INC	$ 1,250.00
02/10/22	Midwest Safety Products	$ 657.14
02/10/22	OCEAN INC	$ 998.00
02/10/22	FLUID PROCESS EQUIPMENT INC	$ 1,442.58
02/10/22	Applied Imaging	$ 1,053.91
02/10/22	RC PRODUCTIONS INC	$ 805.00
02/10/22	LODESTAR CONSTRUCTION INC	$ 6,809.25
02/10/22	SWIFT PRINTING & COMMUNICATIONS	$ 626.52
02/10/22	DTE ENERGY	$ 8,165.43
02/10/22	WILLIAMS & WORKS INC	$ 5,374.65
02/10/22	Miller Industrial Gases	$ 84.03
02/10/22	INTERURBAN TRANSIT PARTNERSHIP	$ -

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/10/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 340.00
02/10/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,339.35
02/10/22	KENT COUNTY CMH AUTHORITY	$ 20,896.44
02/10/22	COUNTY OF KENT	$ 132,624.57
02/10/22	MENARDS	$ 154.93
02/10/22	WEST PUBLISHING CORP	$ 179.53
02/10/22	GENUINE PARTS CO	$ 80.98
02/10/22	Johnson Controls US Holdings LLC	$ 24,183.06
02/10/22	MICROGENICS CORP	$ 678.66
02/10/22	FEDEX	$ 261.61
02/10/22	GFSI INC	$ 498.27
02/10/22	GIVE 'EM A BRAKE SAFETY	$ 3,186.82
02/10/22	Elwood Staffing	$ 27,444.65
02/10/22	Windstream Communications	$ 606.12
02/10/22	Net Transcripts, Inc.	$ 3,089.00
02/10/22	Kiesler Police Supply, Inc.	$ 562.10
02/10/22	Industrial/Organizational Solutions, Inc.	$ 6,947.39
02/10/22	Siemens Healthcare Diagnostics Inc.	$ 10,798.65
02/10/22	Advanced Computer Technologies, LLC	$ 648.40
02/10/22	All City Management Services	$ 17,164.69
02/10/22	West Michigan Anesthesia	$ 439.20
02/10/22	AMERICAN WATER WORKS ASSN	$ 1,289.00
02/10/22	CONSUMERS ENERGY	$ 50.00
02/10/22	ROBINSON CAPITAL MANAGEMENT	$ 4,190.04
02/10/22	TransUnion Risk and Alternative Data Solutions, Inc.	$ 319.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/10/22	Serendipity Publishing LLC	$ 772.00
02/10/22	Adan Stephens	$ 22.00
02/10/22	Aidan Nguyen	$ 26.00
02/10/22	Alecia Hawkins	$ 26.00
02/10/22	Amy Gillette	$ 26.00
02/10/22	Ana Santillanes	$ 26.00
02/10/22	Andrew Prusinski	$ 22.00
02/10/22	Ashley Simpson	$ 26.00
02/10/22	Brian Vandyken	$ 22.00
02/10/22	Carl Ream	$ 26.00
02/10/22	Connor Duiven	$ 26.00
02/10/22	Debbie Guyton	$ 26.00
02/10/22	Deborah Barr	$ 22.00
02/10/22	Eric Brandstatter	$ 26.00
02/10/22	Hannah Mullins	$ 26.00
02/10/22	Ian Ralph	$ 26.00
02/10/22	Jacob Slagter	$ 26.00
02/10/22	James Rasmussen	$ 26.00
02/10/22	Jamie Prinsen	$ 26.00
02/10/22	Jeffrey Spurrier	$ 22.00
02/10/22	Jenny Harrod	$ 26.00
02/10/22	Jesse Tobar	$ 22.00
02/10/22	Jessica Johnson	$ 26.00
02/10/22	Joni Heimbecker	$ 26.00
02/10/22	Joseph White	$ 26.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/10/22	Julie Brill	$ 26.00
02/10/22	Julie Coyne	$ 26.00
02/10/22	Karen Smith	$ 26.00
02/10/22	Kelly Krause	$ 26.00
02/10/22	Kevin Lyons	$ 26.00
02/10/22	Kevin Shepard	$ 26.00
02/10/22	Kevin Wolters	$ 22.00
02/10/22	Kimberlie Watts	$ 26.00
02/10/22	Kimberly Clarke	$ 22.00
02/10/22	Kristen Parks	$ 26.00
02/10/22	Lisa Mojica	$ 26.00
02/10/22	Mark Robart	$ 22.00
02/10/22	Mary Troost	$ 26.00
02/10/22	Michelle Daly	$ 26.00
02/10/22	Nathaniel Hoard	$ 26.00
02/10/22	Phillip Weber	$ 26.00
02/10/22	Rachael Anderson	$ 26.00
02/10/22	Rachael Owens	$ 26.00
02/10/22	Richard Nawrocki	$ 26.00
02/10/22	Scott Verheek	$ 26.00
02/10/22	Susan Bel	$ 22.00
02/10/22	Sylvia Timmerman	$ 26.00
02/10/22	Tatiana Dillard	$ 26.00
02/10/22	Thomas Jeakle	$ 26.00
02/10/22	Yamaka Bracey	$ 22.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/10/22	Yesica Ramirez-Perez	$ 26.00
02/10/22	IAN RILEY	$ 50.00
02/10/22	EXPERIAN INFORMATION SOLUTIONS INC	$ 52.76
02/10/22	JACQUELINE WEAVER	$ 100.00
02/10/22	CITIZENS-HANOVER INSURANCE CO	$ 50.00
02/10/22	LINDSAY SAGORSKI MUNSELL	$ 159.00
02/10/22	AT & T	$ 1,269.02
02/10/22	GRAHAM BAYINK	$ 50.00
02/10/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 109.30
02/10/22	Century A&E Corporation	$ 1,142.50
02/10/22	Dewpoint Inc.	$ 1,900.00
02/10/22	Source One Environmental LLC	$ 2,640.00
02/10/22	TWIN LAKES NURSERY, INC	$ 7,256.14
02/10/22	P.I.E. Management, L.L.C.	$ 12,446.64
02/10/22	Robert W Dixon III	$ 415.00
02/10/22	Miele, Incorporated	$ 902.46
02/10/22	Wightman & Associates, Inc.	$ 1,317.50
02/10/22	Spalding DeDecker Associates, Inc.	$ 253.50
02/10/22	Maurer's Textile Rental Services, Inc.	$ 159.65
02/10/22	UniFirst Corporation	$ 34.12
02/10/22	Holland Motor Homes & Bus Company	$ 12,879.83
02/10/22	SmithGroup, Inc.	$ 42,799.20
02/10/22	O2X Human Performance LLC	$ 56,000.00
02/10/22	Kyle Eric Hinton	$ 7,088.46
02/10/22	Castle Party Rentals LLC	$ 3,206.75

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Issue Date	VENDOR	Amount Pd.
02/10/22	Erika Townsley	$ 3,000.00
02/10/22	Fire Pros, LLC	$ 557.50
02/10/22	ACO Inc	$ 362.64
02/10/22	Thomas Scientific LLC	$ 807.03
02/10/22	WMJ Services LLC	$ 65,972.48
02/10/22	Restore Consulting, LLC	$ 81,375.00
02/10/22	FCX PERFORMANCE, INC	$ 2,486.83
02/10/22	NEW MOOSEJAW, LLC	$ 5,057.95
02/10/22	Preventive Maintenance Technologies, LLC	$ 650.00
02/10/22	Simply Gardens LLC	$ 1,875.38
02/10/22	Language Line Services, Inc.	$ 2,464.34
02/10/22	Trojan Technologies Group ULC	$ 36,599.25
02/10/22	American Rivers Inc	$ 9,212.50
02/10/22	GooseChase Adventures Inc.	$ 5,000.00
02/10/22	CDW Corporation	$ 162.21
02/10/22	Grand Rapids Electric Motor Services LLC	$ 3,347.00
02/10/22	Amnestie Lillian-Tate VerDuin	$ 2,610.00
02/10/22	Renee Johnson	$ 2,500.00
02/10/22	Couriered LLC	$ 631.60
02/10/22	MIDWEST DISTRICT OF THE MICHIGAN CONFERNECE OF THE UNITED ME	$ 3,000.00
02/10/22	Centurion Security Solutions LLC	$ 1,020.00
02/10/22	STATE OF MICHIGAN	$ 130,210.50
02/10/22	METRO BUILDING INSPECTORS ASSN	$ 1,215.00
02/10/22	61ST DISTRICT COURT	$ 14.00
02/10/22	61ST DISTRICT COURT	$ 14.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/10/22	COUNTY OF KENT	$ 12,595.98
02/10/22	REPUTATION MANAGEMENT ASSOC	$ 6,000.00
02/10/22	CITY OF GRAND RAPIDS TREASURER	$ 184.71
02/10/22	COMPONE ADMINISTRATORS INC	$ 27.20
02/10/22	MANAGEABILITY INC	$ 318.05
02/10/22	MANAGEABILITY INC	$ 150.29
02/10/22	DETROIT LEGAL NEWS LLC	$ 80.00
02/10/22	Alliance Beverage Distributing LLC	$ 109.20
02/10/22	West Michigan Anesthesia	$ 142.80
02/10/22	AT & T	$ 1,057.06
02/10/22	KENNETH HOLTON	$ 162.04
02/10/22	ORTHOPAEDIC ASSOC OF GR PC	$ 2,868.29
02/10/22	ERIC HERMANN	$ 50.00
02/10/22	JASON SAGE	$ 162.19
02/10/22	ALFRED HARTWELL	$ 5,229.98
02/10/22	ALIGNNETWORKS, INC.	$ 177.90
02/10/22	ALIGNNETWORKS, INC.	$ 871.33
02/10/22	MedRisk HoldCo, LLC	$ -
02/11/22	CITY OF GR TREASURER WATER BILLS	$ 382.71
02/11/22	Arista Truck Systems, Inc	$ 255.20
02/11/22	Voices for Hope, PLC	$ 3,250.00
02/11/22	John N Campbell MD PC	$ 58.09
02/11/22	FISHER SCIENTIFIC, LLC	$ 280.95
02/11/22	SESAC INC	$ 3,324.00
02/11/22	PLUMMERS DISPOSAL SERVICE	$ 109.00

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Issue Date	VENDOR	Amount Pd.
02/11/22	US SECURITY ASSOC INC	$ 839.08
02/11/22	CELLCO PARTNERSHIP	$ 602.11
02/11/22	CELLCO PARTNERSHIP	$ 254.27
02/11/22	AGILE SAFETY LLC	$ 580.00
02/11/22	CINTAS CORP	$ 322.58
02/11/22	ADAMS REMCO INC	$ 405.72
02/11/22	GRAINGER INDUSTRIAL SUPPLY	$ 74.95
02/11/22	QUILL CORPORATION	$ 645.36
02/11/22	ULINE INC	$ 479.85
02/11/22	CONSUMERS ENERGY	$ 3,141.51
02/11/22	ANDY J EGAN CO INC	$ 1,289.17
02/11/22	SAFETY SERVICES INC	$ 257.46
02/11/22	HARDWARE DISTRIBUTORS	$ 367.08
02/11/22	AIS CONSTRUCTION EQUIP	$ 114.98
02/11/22	KENT RUBBER SUPPLY	$ 478.00
02/11/22	Overhead Door Company of Grand Rapids Inc	$ 98.00
02/11/22	LANDSCAPE FORMS INC	$ 2,190.00
02/11/22	RUSCHE TRUCKING INC	$ 318.64
02/11/22	WOLVERINE PRINTING CO	$ 756.00
02/11/22	HAMLETT ENGINEERING SALES CO	$ 18,240.50
02/11/22	KENDALL ELECTRIC INC	$ 191.48
02/11/22	WYOMING EXCAVATORS INC	$ 19,990.38
02/11/22	KUTSCHES HARDWARE CO	$ 33.18
02/11/22	RW MERCER 1	$ 263.67
02/11/22	GREENMARK EQUIPMENT INC	$ 163.71

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/11/22	BESCO WATER TREATMENT	$ 27.50
02/11/22	ACTION CHEMICAL INC	$ 1,523.38
02/11/22	AUTO CLINIC INC	$ 246.75
02/11/22	Applied Imaging	$ 114.11
02/11/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 2,855.69
02/11/22	COFFMAN AUTO GLASS	$ 85.00
02/11/22	RAPID SHRED LLC	$ 45.00
02/11/22	VOICES FOR HEALTH INC	$ 84.80
02/11/22	KENT COUNTY CMH AUTHORITY	$ 23,941.87
02/11/22	GENUINE PARTS CO	$ 2,197.40
02/11/22	BANK OF NEW YORK MELLON TRUST CO NA	$ 1,250.00
02/11/22	PFEIFFER LINCOLN MERCURY INC	$ 101.11
02/11/22	WEST MICHIGAN INTERNATIONAL	$ 49.34
02/11/22	Elwood Staffing	$ 704.00
02/11/22	Hubert P Weller	$ 224.93
02/11/22	American Interlock, LTD	$ 750.00
02/11/22	Recovery Road LLC	$ 601.40
02/11/22	BLUE CROSS BLUE SHIELD OF MICH	$ 88,866.87
02/11/22	MacAllister Machinery Inc.,	$ 117.45
02/11/22	McAlvey Merchant & Associates	$ 5,000.00
02/11/22	FASTENAL COMPANY	$ 71.40
02/11/22	P.I.E. Management, L.L.C.	$ 1,835.52
02/11/22	Lakeland Asphalt Corporation	$ 4,360.11
02/11/22	Ferguson Enterprises	$ 8,994.19
02/11/22	Maurer's Textile Rental Services, Inc.	$ 62.35

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/11/22	Argus Group Holdings, LLC	$ 750.00
02/11/22	ChemScan, Inc.	$ 500.00
02/11/22	Haarsma Ventures LLC	$ 10,000.00
02/11/22	Law Office of Denise M. Buswa, PLLC	$ 350.00
02/11/22	Kyle Eric Hinton	$ 3,240.00
02/11/22	The WW Williams CO LLC	$ 3,533.83
02/11/22	Designed Future	$ 596.00
02/11/22	Brian Wiersma	$ 2,685.00
02/11/22	ACO Inc	$ 478.74
02/11/22	Elevator Service LLC	$ 141.00
02/11/22	Kleyn Mobile Repair LLC	$ 10,756.00
02/11/22	Hope Network Recovery	$ 313.60
02/11/22	CDW Corporation	$ 363.38
02/11/22	Securadyne Systems Intermediate, LLC	$ 339.75
02/11/22	JAMADMIN, Inc.	$ 5,831.22
02/11/22	PRO SCIENTIFIC INC.	$ 1,479.00
02/11/22	Anesthesia Medical Consultants, PC	$ 871.94
02/11/22	ADVANCED RADIOLOGY SERVICES	$ 11.49
02/14/22	SHANNON LOFEDA HARRIS	$ 175.35
02/14/22	STATE OF MICHIGAN	$ 3,519.75
02/14/22	STATE OF MICHIGAN	$ 50.00
02/14/22	County of Kent	$ 403.64
02/14/22	CITY OF GRAND RAPIDS TREASURER	$ 75.00
02/14/22	CITY OF GRAND RAPIDS TREASURER	$ 50.00
10/27/22	SOCIAL SECURITY ADMINISTRATION	$ -

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/14/22	Arista Truck Systems, Inc	$ 86.62
02/14/22	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	$ 1,308.00
02/14/22	Core and Main	$ 143.00
02/14/22	CLEAR IMAGE AUTO GLASS	$ 495.00
02/14/22	FREDRICKSON SUPPLY LLC	$ 2,360.05
02/14/22	CELLCO PARTNERSHIP	$ 354.22
02/14/22	AGILE SAFETY LLC	$ 509.95
02/14/22	CRAIG TIMMERMAN	$ 9,300.00
02/14/22	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 600.00
02/14/22	UNIVERSITY CLUB OF GRAND RAPIDS	$ 611.54
02/14/22	CARRIER & GABLE INC	$ 10,043.00
02/14/22	HARDWARE DISTRIBUTORS	$ 30.47
02/14/22	NEALS AUTOMOTIVE PARTS INC	$ 166.11
02/14/22	AIS CONSTRUCTION EQUIP	$ 828.78
02/14/22	CARLETON EQUIPMENT CO	$ 24.55
02/14/22	STRAIN ELECTRIC CO	$ 1,220.23
02/14/22	KENT RUBBER SUPPLY	$ 178.56
02/14/22	Delta Dental of Michigan	$ 5,361.80
02/14/22	GREENMARK EQUIPMENT INC	$ 1,157.70
02/14/22	RATHCO SAFETY SUPPLY	$ 26,327.50
02/14/22	BAXTER NEIGHBORHOOD ASSOCIATION	$ 2,992.66
02/14/22	FOUR SEASONS YARD & SPORT EQUIP	$ 329.98
02/14/22	AMERICAN SPECIALTY PRODUCTS CORP	$ 372.17
02/14/22	Applied Imaging	$ 152.65
02/14/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 25.67

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/14/22	ROAD EQUIPMENT PARTS CENTER	$ 921.52
02/14/22	C-COMM INC	$ 3,964.00
02/14/22	BUILDERS UNLIMITED INC	$ 6,239.00
02/14/22	DTE ENERGY	$ 411.92
02/14/22	RAPID SHRED LLC	$ 15.00
02/14/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 588.79
02/14/22	FIRST NATIONAL BANK OF OMAHA	$ 4,166.07
02/14/22	FIRST NATIONAL BANK OF OMAHA	$ 7,128.00
02/14/22	GENUINE PARTS CO	$ 964.60
02/14/22	PFEIFFER LINCOLN MERCURY INC	$ 2,111.51
02/14/22	Elwood Staffing	$ 3,811.20
02/14/22	Republic Services	$ 1,694.50
02/14/22	MYDATT SERVICE INC	$ 11,148.71
02/14/22	BENJAMIN GONZALEZ-SELLES	$ 100.00
02/14/22	BLUE CROSS BLUE SHIELD OF MICH	$ 1,300,801.73
02/14/22	BRUCE LAWES	$ 50.00
02/14/22	CONSUMERS ENERGY	$ 200.00
02/14/22	JEFFREY NORVELL	$ 50.00
02/14/22	POLICE & FIREMENS INSURANCE ASSN	$ 909.79
02/14/22	PROGRESSIVE INSURANCE	$ 50.00
02/14/22	MacAllister Machinery Inc.,	$ 1,478.82
02/14/22	KIMBERLY VAN DRIEL	$ 119.36
02/14/22	ROMAN CROW	$ 25.00
02/14/22	JOSHUA PHILLIPS	$ 25.00
02/14/22	KESHIA ALHASAN	$ 25.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/14/22	FELICIA CRAWFORD	$ 50.00
02/14/22	UHAUL INTERNATIONAL INC	$ 100.00
02/14/22	JAMES WHITE	$ 300.00
02/14/22	JON WILLIS	$ 200.00
02/14/22	ESVIN DELEON-MENDEZ	$ 100.00
02/14/22	JACOB DYKSTRA	$ 50.00
02/14/22	SARAH RUSTHOVEN	$ 1,675.00
02/14/22	ROY HAMPTON	$ 115.00
02/14/22	FAMILY OUTREACH CENTER	$ 2,979.14
02/14/22	Robert W Dixon III	$ 300.00
02/14/22	Comcast Cable Communications, Inc.	$ 148.22
02/14/22	Keller Ford	$ 127.45
02/14/22	Applied Maintenance Supplies & Solutions LLC	$ 1,246.94
02/14/22	Brian Wiersma	$ 910.00
02/14/22	ImageTrend, Inc	$ 7,956.75
02/14/22	AIRGAS USA LLC	$ 68.00
02/14/22	Community Rebuilders	$ 134,642.99
02/14/22	Outdoors Empowered Network	$ 2,500.00
02/14/22	Siemens Mobility, Inc.	$ 5,627.40
02/14/22	MICHIGAN ASSESSORS ASSN	$ 150.00
02/14/22	BRENDAN ALBERT	$ 2,094.04
02/14/22	SAMUEL MOTT	$ 1,050.00
02/14/22	ANTHONY BAILEY	$ 1,707.66
02/14/22	JOSEPH PARSLEY	$ 1,192.25
02/14/22	JERICHO MARING	$ 1,197.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/14/22	THE NORTHERN TRUST 1	$ 1,198,664.71
02/14/22	UNITED AMERICAN INS CO	$ 150.00
02/14/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
02/14/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
02/14/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
02/14/22	UNUM LIFE INS CO OF AMERICA	$ 1,878.66
02/14/22	CITY OF GRAND RAPIDS TREASURER	$ 142,733.36
02/14/22	CITY OF GRAND RAPIDS TREASURER	$ 8,241.69
02/14/22	OXFORD LIFE INSURANCE CO	$ 390.00
02/14/22	NATIONAL EMPLOYEE BENEFIT	$ 300.00
02/14/22	NATIONAL EMPLOYEE BENEFIT	$ 300.00
02/14/22	NATIONAL EMPLOYEE BENEFIT	$ 300.00
02/14/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
02/14/22	PRIORITY HEALTH INSURANCE 1	$ 276.00
02/14/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
02/14/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
02/14/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
02/14/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
02/14/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
02/14/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
02/14/22	PRIORITY HEALTH INSURANCE 1	$ 276.00
02/14/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
02/14/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
02/14/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
02/14/22	COLONIAL PENN LIFE INSURANCE 1	$ 150.00

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Issue Date	VENDOR	Amount Pd.
02/14/22	MED-1 Leonard, LLC	$ 507.65
02/14/22	MED-1 Leonard, LLC	$ 1,165.30
02/14/22	MED-1 Leonard, LLC	$ 1,183.39
02/14/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 10,702.50
02/14/22	AMERICAN FAMILY LIFE ASSURANCE CO	$ 3,681.90
02/14/22	AMERICAN FIDELITY ASSURANCE CO	$ 6,655.45
02/14/22	AMERICAN FIDELITY ASSURANCE CO	$ 12,705.95
02/14/22	BLUE CARE NETWORK OF MICHIGAN	$ 300.00
02/14/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 345.00
02/14/22	HUMANA INC	$ 390.00
02/14/22	MUTUAL OF OMAHA	$ 150.00
02/14/22	MUTUAL OF OMAHA	$ 150.00
02/14/22	MUTUAL OF OMAHA	$ 150.00
02/14/22	ORTHOPAEDIC ASSOC OF GR PC	$ 613.64
02/14/22	REHAB MEDICINE ASSOC PC	$ 404.52
02/14/22	AMERICAN UNITED LIFE INSURANCE	$ 561.17
02/14/22	G R P D DISPATCH UNION	$ 750.00
02/14/22	MISDU	$ 9,118.16
02/14/22	POLICE BENEVOLENT FUND	$ 270.00
02/14/22	STATE OF MICHIGAN	$ 100.75
02/14/22	UNITED WAY OF KENT COUNTY	$ 210.14
02/14/22	FLSDU	$ 238.27
02/14/22	METLIFE	$ 2,945.34
02/14/22	OneAmerica Inc.	$ 20,431.38
02/14/22	BARBARA TSATUROVA	$ 380.72

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/14/22	MONTANA CSED	$ 300.00
02/14/22	RIVERSIDE PRINTING	$ 783.48
02/14/22	AARON TURNER	$ 1,524.10
02/14/22	Western Michigan Bone & Joint Surgeons PC	$ 125.81
02/14/22	The Center For Physical Rehabilitation & Therapy, LP	$ 318.87
02/14/22	ALIGNNETWORKS, INC.	$ 909.55
02/14/22	MedRisk HoldCo, LLC	$ 471.13
02/14/22	Gesink Roofing and Exteriors LLC	$ 11,680.00
02/15/22	STATE OF MICHIGAN	$ 50.00
02/15/22	CITY OF GR TREASURER WATER BILLS	$ 247.49
02/15/22	CHARLES F. BOEKELOO, P.C.	$ 300.00
02/15/22	CHARLES F. BOEKELOO, P.C.	$ 450.00
02/15/22	Rademaker Law, PC	$ 300.00
02/15/22	MICHAEL A. LIQUIGLI	$ 700.00
02/15/22	Graybar Electric	$ 287.22
02/15/22	MIDWEST TAPE LLC	$ 960.31
02/15/22	CONSUMERS ENERGY	$ 36,128.61
02/15/22	ETNA SUPPLY CO	$ 3,000.00
02/15/22	ROOSEVELT PARK NGHBRHD ASSN	$ 6,818.15
02/15/22	DTE ENERGY	$ 11,453.71
02/15/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 207.11
02/15/22	INGRAM LIBRARY SERVICES	$ 708.81
02/15/22	Dell Marketing LP	$ 2,307.90
02/15/22	AT & T MOBILITY	$ 139.88
02/15/22	CENGAGE LEARNING INC	$ 319.88

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Issue Date	VENDOR	Amount Pd.
02/15/22	Schnitzelstein Deli	$ 201.60
02/15/22	MICHIGAN GAS UTILITIES CORP	$ 29,613.92
02/15/22	JW MARRIOTT	$ 200.00
02/15/22	JACQUELINE WEAVER	$ 50.00
02/15/22	QUIANNA PARNELL	$ 56.00
03/21/22	ELWIN BIGGINS	$ -
02/15/22	DEREK PICKENS	$ 100.00
02/15/22	ROBERT MCFADDEN	$ 90.00
02/15/22	CORY DEON BIZZELL	$ 50.00
02/15/22	ANDREA MILLER	$ 300.00
02/15/22	MARY PICKENS	$ 50.00
02/15/22	ROBERT GOETZEL	$ 180.00
02/15/22	BURTON STREET PROPERTIES LLC	$ 13,117.00
02/15/22	Severance Electric Co., Inc.	$ 12,097.00
02/15/22	Steepletown Neighborhood Services	$ 5,639.81
02/15/22	Kanopy LLC	$ 2,769.30
02/15/22	Waterworks Systems & Equipment, Inc.	$ 1,346.00
02/15/22	Branden William Graf	$ 300.00
02/15/22	IYANA SMITH	$ 590.00
02/15/22	CONSERVATOR HEATHER COSGROVE	$ 723.00
02/15/22	ADRIAN AND ROSA HERNANDEZ	$ 62.43
02/16/22	NEXT STEP OF WEST MICHIGAN	$ 2,255.00
02/16/22	The Safety 1 LLC	$ 627.10
02/16/22	Sova & Kelly, P.C.	$ 350.00
02/16/22	KENDALL ELECTRIC INC	$ -

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/16/22	MICHAEL A. LIQUIGLI	$ 50.00
02/16/22	ADVANTAGE MECHANICAL-REFRIGERATION INC.	$ 1,310.00
02/16/22	Graybar Electric	$ 218.10
02/16/22	MSC INDUSTRIAL SUPPLY CO INC	$ 148.42
02/16/22	DUNCAN PARKING TECHNOLOGIES INC	$ 1,904.44
02/16/22	AGILE SAFETY LLC	$ 196.00
02/16/22	CINTAS CORP	$ 342.33
02/16/22	LYDEN OIL 1	$ 442.40
02/16/22	GRAINGER INDUSTRIAL SUPPLY	$ 3,802.13
02/16/22	UNITED PARCEL SERVICE	$ 186.33
02/16/22	ROWERDINK INC	$ 3,241.37
02/16/22	J O GALLOUP 1	$ 53.32
02/16/22	CARRIER & GABLE INC	$ 2,218.60
02/16/22	SAFETY SERVICES INC	$ 647.63
02/16/22	STRAIN ELECTRIC CO	$ 109,469.20
02/16/22	Midwest Air Filter, Inc.	$ 739.03
02/16/22	MCDONALD PLUMBING INC	$ 3,240.00
02/16/22	PREIN & NEWHOF INC	$ 1,140.00
02/16/22	RUSCHE TRUCKING INC	$ 1,612.80
02/16/22	S-F ELECTRONIC SUPPLY INC	$ 33.40
02/16/22	KENT COMMUNICATIONS INC	$ 11,541.47
02/16/22	ROBBINS LOCK SHOP INC	$ 54.60
02/16/22	RW MERCER 1	$ 226.08
02/16/22	ETNA SUPPLY CO	$ 338.55
02/16/22	HURST INC	$ 1,250.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/16/22	Professional Maintenance of Michigan Inc.	$ 1,280.00
02/16/22	Grand Arbor Group, Inc.	$ 734.24
02/16/22	Yellow Rose Transport Inc.	$ 1,723.53
02/16/22	DISABILITY ADV OF KENT CO	$ 4,000.00
02/16/22	RAPID SHRED LLC	$ 30.00
02/16/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 502.49
02/16/22	Fastenal (MIGR1)	$ 2,961.17
02/16/22	WEST PUBLISHING CORP	$ 2,352.80
02/16/22	HD SUPPLY FACILITIES MAINT LTD	$ 248.70
02/16/22	MERL'S TOWING SERVICE INC	$ 23,016.50
02/16/22	INGRAM LIBRARY SERVICES	$ 578.55
02/16/22	GIVE 'EM A BRAKE SAFETY	$ 2,528.65
02/16/22	HARRINGTON IND PLASTICS INC	$ 2,504.59
02/16/22	WEST MICHIGAN INTERNATIONAL	$ 5,513.30
02/16/22	Elwood Staffing	$ 822.40
02/16/22	FEDERAL RESOURCES SUPPLY CO	$ 4,672.57
02/16/22	Grand Rapids Eastern Railroad	$ 30,407.00
02/16/22	Schnitzelstein Deli	$ 222.00
02/16/22	AMERICAN WATER WORKS ASSN	$ 9,975.00
02/16/22	MARSHALL DILLON	$ 30.00
02/16/22	KAITLIN BERNARDO	$ 21.06
02/16/22	CHARDONNAY HENDERSON	$ 997.30
02/16/22	P.I.E. Management, L.L.C.	$ 3,549.28
02/16/22	Robert W Dixon III	$ 800.00
02/16/22	Lakeland Asphalt Corporation	$ 4,369.90

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Issue Date	VENDOR	Amount Pd.
02/16/22	Ferguson Enterprises	$ 12,958.25
02/16/22	Cisco Inc	$ 247.20
02/16/22	Kara Dunn Beurkens	$ 300.00
02/16/22	Catherine A VanDeWege LLC	$ 3,658.56
02/16/22	Fire Pros, LLC	$ 142.50
02/16/22	FlashParking, Inc.	$ 100.00
02/16/22	TestAmerica Laboratories, Inc.	$ 2,695.00
02/16/22	ACO Inc	$ 190.53
02/16/22	WMJ Services LLC	$ 1,912.81
02/16/22	Matthew J. Beecham	$ 9,975.00
02/16/22	Friesian LLC	$ 3,803.66
02/16/22	Doxim Inc	$ 18,815.83
02/16/22	State Land Bank Authority	$ 11,878.90
02/16/22	Preventive Maintenance Technologies, LLC	$ 142.50
02/16/22	Parker Technology, LLC	$ 1,879.38
02/16/22	Grand Rapids Nehemiah Project	$ 4,000.00
02/16/22	City Wide Real Estate Services LLC	$ 6,397.25
02/16/22	Brendon Epker	$ 231.95
02/16/22	Couriered LLC	$ 386.05
02/16/22	Gesink Roofing and Exteriors LLC	$ 12,420.00
02/16/22	1601 Madison LLC	$ 208,718.54
02/16/22	Lewis Smalligan	$ 16,627.64
02/16/22	Daniel Dauser	$ 20,000.00
02/16/22	STEPHEN WIERSEMA	$ 1,823.82
02/16/22	WENDY DYER	$ 2,072.07

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Issue Date	VENDOR	Amount Pd.
02/16/22	LAURA OLSON	$ 930.01
02/16/22	COUNTY OF KENT	$ 100.00
02/16/22	MERCHANTS BENEFIT ADMINISTRATION INC	$ 1,822.50
02/16/22	MUTUAL OF OMAHA	$ 240.00
02/16/22	DIOCESE OF GRAND RAPIDS	$ 4,265.46
02/16/22	FEDERAL BAR ASSN W MI CHAPTER	$ 25.00
02/17/22	STATE OF MICHIGAN	$ 800.00
02/17/22	STATE OF MICHIGAN	$ 7,000.00
02/17/22	CITY OF GR TREASURER WATER BILLS	$ 2,574.58
02/17/22	Harris	$ 6,587.50
02/17/22	Jack Doheny Companies, Inc.	$ 926.78
02/17/22	Weller Truck Parts, LLC	$ 215.60
02/17/22	OverDrive, Inc.	$ 23,908.06
02/17/22	FIDELITY LANGUAGE RESOURCES LLC	$ 950.00
02/17/22	Wright Express Financial Services Corporation	$ 938.86
02/17/22	B & B MECHANICAL SERVICES LLC	$ 7,038.00
02/17/22	B & H Foto & Electronics Corp.	$ 268.68
02/17/22	MSC INDUSTRIAL SUPPLY CO INC	$ 1,188.40
02/17/22	FREDRICKSON SUPPLY LLC	$ 2,204.49
02/17/22	US SECURITY ASSOC INC	$ 910.59
02/17/22	CELLCO PARTNERSHIP	$ 191.44
02/17/22	CELLCO PARTNERSHIP	$ 191.28
02/17/22	CELLCO PARTNERSHIP	$ 912.45
02/17/22	CINTAS CORP	$ 1,121.76
02/17/22	LYDEN OIL 1	$ 10,212.42

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Issue Date	VENDOR	Amount Pd.
02/17/22	GRAINGER INDUSTRIAL SUPPLY	$ 5,942.69
02/17/22	ENVIRONMENTAL RESOURCE ASSOC	$ 469.76
02/17/22	IDSC HOLDINGS LLC	$ 4,162.57
02/17/22	MIDWEST TAPE LLC	$ 17,535.98
02/17/22	CONSUMERS ENERGY	$ 21,036.11
02/17/22	CONSUMERS ENERGY	$ 121,177.89
02/17/22	ROWERDINK INC	$ 749.85
02/17/22	PURITY CYLINDER GASES INC	$ 1,008.22
02/17/22	Haviland Enterprises Inc.	$ 476.86
02/17/22	EJ	$ 380.45
02/17/22	NEALS AUTOMOTIVE PARTS INC	$ 817.31
02/17/22	FERGUSON SUPPLY CO	$ 169.65
02/17/22	AIS CONSTRUCTION EQUIP	$ 2,105.68
02/17/22	AIS CONSTRUCTION EQUIP	$ 3,259.62
02/17/22	CARLETON EQUIPMENT CO	$ 167.40
02/17/22	NICHOLS PAPER & SUPPLY	$ 173.44
02/17/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 11,863.53
02/17/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 14,798.00
02/17/22	MOORE & BRUGGINK INC	$ 38,968.07
02/17/22	MCDONALD PLUMBING INC	$ 9,973.00
02/17/22	RUSCHE TRUCKING INC	$ 658.56
02/17/22	ENTERPRISE ENVELOPE INC	$ 1,312.85
02/17/22	S-F ELECTRONIC SUPPLY INC	$ 767.94
02/17/22	HYDRO CHEM SYSTEMS INC	$ 584.10
02/17/22	KENT COMMUNICATIONS INC	$ 117.66

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/17/22	RW MERCER 1	$ 280.20
02/17/22	ETNA SUPPLY CO	$ 10,854.35
02/17/22	GREENMARK EQUIPMENT INC	$ 4,477.05
02/17/22	HISPANIC CENTER OF W MICH	$ 480.00
02/17/22	Grand Arbor Group, Inc.	$ 606.31
02/17/22	KSS ENTERPRISES	$ 511.44
02/17/22	AUTO CLINIC INC	$ 194.20
02/17/22	Applied Imaging	$ 510.07
02/17/22	ROAD EQUIPMENT PARTS CENTER	$ 1,205.82
02/17/22	GREAT LAKES ENVIRONMENTAL CENTER, INC.	$ 650.00
02/17/22	EL VOCERO HISPANO	$ 302.40
02/17/22	PLUMMERS ENVIRONMENTAL SERVICE	$ 630.00
02/17/22	THE DERK PIETER CO	$ 255.15
02/17/22	IPM SERVICES INC	$ 163.00
02/17/22	DTE ENERGY	$ 32,417.39
02/17/22	MICHIGAN PIPE & VALVE	$ 6,274.00
02/17/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 550.00
02/17/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,248.21
02/17/22	KENT COUNTY CMH AUTHORITY	$ 4,000.00
02/17/22	COUNTY OF KENT	$ 11,772.77
02/17/22	MENARDS	$ 785.56
02/17/22	HD SUPPLY FACILITIES MAINT LTD	$ 1,784.81
02/17/22	BAKER & TAYLOR, INC.	$ 9,978.08
02/17/22	GENUINE PARTS CO	$ 765.31
02/17/22	MERL'S TOWING SERVICE INC	$ 22,198.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/17/22	MOTION INDUSTRIES	$ 956.62
02/17/22	Dell Marketing LP	$ 15,622.53
02/17/22	VWR INTERNATIONAL INC	$ 399.18
02/17/22	ENVIRONMENTAL SYS RESEARCH INST	$ 2,800.00
02/17/22	Deere Credit Inc.	$ 574.02
02/17/22	WEST MICHIGAN INTERNATIONAL	$ 10,417.26
02/17/22	Elwood Staffing	$ 8,604.74
02/17/22	Creative Studio Promotions	$ 616.14
02/17/22	Redwood Toxicology Laboratory, Inc.	$ 128.50
02/17/22	Security Incorporated	$ 484.00
02/17/22	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$ 123,204.95
02/17/22	Answer United	$ 63.01
02/17/22	LAWRENCE M OLSON	$ 88.39
02/17/22	FERGUSON ENTERPRISES INC	$ 2,557.00
02/17/22	AT & T	$ 3,804.77
02/17/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 179.00
02/17/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 149.46
02/17/22	P.I.E. Management, L.L.C.	$ 3,001.95
02/17/22	Nemic Industrial Supply Company	$ 97.92
02/17/22	Hasper Equipment Co.	$ 125.00
02/17/22	Severance Electric Co., Inc.	$ 5,231.51
02/17/22	Presidio Holdings Inc	$ 280.00
02/17/22	Comcast Cable Communications, Inc.	$ 315.38
02/17/22	Ferguson Enterprises	$ 3,921.74
02/17/22	US Golf Cars, Inc	$ 4,981.25

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/17/22	USALCO Michigan City Plant, LLC	$ 12,698.32
02/17/22	Maurer's Textile Rental Services, Inc.	$ 306.00
02/17/22	Collecto Inc.	$ 617.24
02/17/22	Fire Pros, LLC	$ 140.00
02/17/22	Granicus, LLC	$ 652.70
02/17/22	Brian Wiersma	$ 910.00
02/17/22	Environmental Resources Management, Inc.	$ 700.00
02/17/22	ACO Inc	$ 130.08
02/17/22	Bethany Christian Services	$ 72.00
02/17/22	WMJ Services LLC	$ 5,322.08
02/17/22	AIRGAS USA LLC	$ 134.85
02/17/22	Preventive Maintenance Technologies, LLC	$ 1,831.32
02/17/22	shawn m sremba	$ 1,512.54
02/17/22	CDW Corporation	$ 6,282.52
02/17/22	JAMADMIN, Inc.	$ 515.00
02/17/22	The Goodyear Tire & Rubber Company	$ 339.62
02/17/22	Dawn Marie Brower	$ 112.00
02/17/22	Forty Acres Soul Kitchen	$ 629.50
02/17/22	GARFIELD PARK NEIGH. ASSOC.	$ 3,000.00
02/17/22	ROOSEVELT PARK NGHBRHD ASSN	$ 1,000.00
02/17/22	NEIGHBORS OF BELKNAP LOOKOUT	$ 1,000.00
02/17/22	HERITAGE HILL ASSN	$ 1,000.00
02/17/22	MED-1 Leonard, LLC	$ 1,125.80
02/17/22	SOUTH WEST AREA NEIGHBORS	$ 1,000.00
02/17/22	DISABILITY ADV OF KENT CO	$ 1,000.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/17/22	HEART OF WEST MI UNITED WAY	$ 1,000.00
02/17/22	Seeds of Promise	$ 3,000.00
02/17/22	NAACP	$ 5,000.00
02/17/22	Latina Network of West Michigan	$ 3,000.00
02/17/22	The PROACTIVE Project, Inc.	$ 5,000.00
02/18/22	ARDEN POSTMA	$ 10.00
02/18/22	TANYA TODD	$ 30.00
02/18/22	ROWERDINK INC	$ 1,316.76
02/18/22	TERRYBERRY 1	$ 4,757.07
02/18/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 533.69
02/18/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 289.68
02/18/22	GENUINE PARTS CO	$ 1,146.23
02/18/22	ARCTIC GLACIER MICHIGAN INC	$ 250.00
02/18/22	WEST MICHIGAN INTERNATIONAL	$ 233.27
02/18/22	Windstream Communications	$ 281.35
02/18/22	ROBERT EARL AYERS	$ 88.39
02/18/22	CLEAR RATE COMMUNICATIONS INC	$ 354.01
02/18/22	MARK MILLER	$ 28.01
02/18/22	NATIONAL FORUM FOR BLACK PUBLIC ADMIN	$ 1,725.00
02/18/22	LINDSAY SAGORSKI MUNSELL	$ 15.00
02/18/22	MARK VANDERLAAN	$ 93.39
02/18/22	AT & T	$ 4,508.21
02/18/22	Old Stack LLC	$ 7,529.00
02/22/22	US BANK CORPORATE TRUST-SA-DEBT MGMT	$ 2,382.20
02/22/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 30,338.10

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/22/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 5,367.51
02/22/22	CITY OF GRAND RAPIDS TREASURER	$ 24,619.20
02/22/22	CITY OF GR TREASURER WATER BILLS	$ 7,530.41
02/22/22	R&R MECHANICAL SERVICES	$ 4,680.00
02/22/22	Harris	$ 47,033.33
02/22/22	Richmond Stamp Works Inc.	$ 34.50
02/22/22	Sova & Kelly, P.C.	$ 100.00
02/22/22	JOHN STEPHAN	$ 300.00
02/22/22	LexisNexis Risk Solutions FL Inc.	$ 3,143.65
02/22/22	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$ 10,600.00
02/22/22	Anne E. Lewis, P.L.C.	$ 1,350.00
02/22/22	EARLYCHILDHOOD, LLC	$ 190.28
02/22/22	Weller Truck Parts, LLC	$ 199.69
02/22/22	B & B MECHANICAL SERVICES LLC	$ 9,302.70
02/22/22	CUMMINS BRIDGEWAY LLC	$ 194.12
02/22/22	Graybar Electric	$ 479.28
02/22/22	PUBLIC MUSEUM OF WEST MICHIGAN	$ 5,865.68
02/22/22	FREDRICKSON SUPPLY LLC	$ 4,181.93
02/22/22	US SECURITY ASSOC INC	$ 3,423.24
02/22/22	CELLCO PARTNERSHIP	$ 488.30
02/22/22	Artcraft & Foremost, Inc	$ 392.10
02/22/22	EASTOWN COMMUNITY ASSOCIATION	$ 1,425.27
02/22/22	TRANE US INC	$ 4,562.00
02/22/22	DS3 VENTURES LLC	$ 837.40
02/22/22	AGILE SAFETY LLC	$ 1,058.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/22/22	CINTAS CORP	$ 356.69
02/22/22	MITCHELL1 LLC	$ 3,069.38
02/22/22	LYDEN OIL 1	$ 1,233.80
02/22/22	GRAINGER INDUSTRIAL SUPPLY	$ 3,256.58
02/22/22	CONSUMERS ENERGY	$ 14,626.96
02/22/22	CONSUMERS ENERGY	$ 3,170.81
02/22/22	CONSUMERS ENERGY	$ 1,569.93
02/22/22	GR YOUTH COMMONWEALTH INC	$ 6,065.11
02/22/22	HUBBELL, ROTH & CLARK INC	$ 6,422.92
02/22/22	STANDARD ELECTRIC CO	$ 9,815.00
02/22/22	UNITED DISTRIBUTION GROUP LLC	$ 392.06
02/22/22	STATE SUPPLY CO	$ 359.37
02/22/22	HOEKSTRA TRUCK EQUIP	$ 7,972.80
02/22/22	Overhead Door Company of Grand Rapids Inc	$ 768.72
02/22/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 642.13
02/22/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 47,691.55
02/22/22	STATE SPRING SERVICE INC	$ 297.92
02/22/22	MOORE & BRUGGINK INC	$ 4,758.00
02/22/22	LANDSCAPE FORMS INC	$ 750.00
02/22/22	HOLLAND LITHO SERVICE INC.	$ 1,361.30
02/22/22	ANIMAL CLINIC INC	$ 330.58
02/22/22	WOLVERINE PRINTING CO	$ 426.00
02/22/22	S-F ELECTRONIC SUPPLY INC	$ 989.03
02/22/22	NYE UNIFORM CO	$ 1,199.31
02/22/22	CASCADE ENGINEERING INC	$ 2,999.30

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/22/22	RHD INC	$ 10.00
02/22/22	KENT COMMUNICATIONS INC	$ 1,924.81
02/22/22	BAZEN ELECTRIC	$ 6,169.73
02/22/22	ETNA SUPPLY CO	$ 1,377.60
02/22/22	VALLEY CITY SIGN CO	$ 470.00
02/22/22	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 380.00
02/22/22	GREENMARK EQUIPMENT INC	$ 44.47
02/22/22	HISPANIC CENTER OF W MICH	$ 5,229.67
02/22/22	HURST INC	$ 684.45
02/22/22	WEST GRAND NEIGHBORHOOD ORGN	$ 3,437.84
02/22/22	HERITAGE HILL ASSN	$ 3,728.12
02/22/22	Midwest Safety Products	$ 63.56
02/22/22	MIDTOWN NEIGHBORHOOD ASSN	$ 3,011.52
02/22/22	CMP DISTRIBUTORS INC	$ 464.55
02/22/22	Applied Imaging	$ 592.81
02/22/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 952.71
02/22/22	DISABILITY ADV OF KENT CO	$ 4,000.00
02/22/22	THE DERK PIETER CO	$ 149.20
02/22/22	IPM SERVICES INC	$ 327.00
02/22/22	VAN'S SPORT CENTER	$ 9.18
02/22/22	DTE ENERGY	$ 1,800.45
02/22/22	AUTO FIXIT BODY SHOP INC	$ 825.60
02/22/22	RAPID SHRED LLC	$ 75.00
02/22/22	US SIGNAL 1 LLC	$ 12,328.16
02/22/22	WEST MI HISPANIC CHAMBER	$ 250.00

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Issue Date	VENDOR	Amount Pd.
02/22/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 230.00
02/22/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ -
02/22/22	MARY A. OWENS	$ 600.00
02/22/22	Fastenal (MIGR1)	$ 445.37
02/22/22	WEST PUBLISHING CORP	$ 3,705.66
02/22/22	Compass Minerals	$ 152,897.67
02/22/22	HD SUPPLY FACILITIES MAINT LTD	$ 213.58
02/22/22	GENUINE PARTS CO	$ 72.12
02/22/22	FEDEX	$ 48.10
02/22/22	Dell Marketing LP	$ 175.14
02/22/22	PACER SERVICE CENTER	$ 31.60
02/22/22	GIVE 'EM A BRAKE SAFETY	$ 495.00
02/22/22	AT & T MOBILITY	$ 56.52
02/22/22	AT & T MOBILITY	$ 6,088.79
02/22/22	Deere Credit Inc.	$ 1,329.18
02/22/22	WEST MICHIGAN INTERNATIONAL	$ 7,906.13
02/22/22	Elwood Staffing	$ 21,460.35
02/22/22	Hubert P Weller	$ 78.95
02/22/22	Emergency Technologies	$ 289.76
02/22/22	Net Transcripts, Inc.	$ 292.53
02/22/22	All City Management Services	$ 17,291.60
02/22/22	MYDATT SERVICE INC	$ 79,098.72
02/22/22	Federal Square Building Co. #1, LLC	$ 825.06
02/22/22	AnnMarie Smith	$ 50.00
02/22/22	Adrian Butler	$ 700.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/22/22	Security Incorporated	$ 440.00
02/22/22	Pride builders Group, LLC.	$ 42,860.00
02/22/22	BVR Restoration LLC	$ 4,000.00
02/22/22	Harborfront Hospital for Animals	$ 2,326.09
02/22/22	CHRISTINE E BARFUSS	$ 258.72
02/22/22	FIFTH THIRD BANK	$ 110,623.46
02/22/22	FIFTH THIRD BANK	$ 100.00
02/22/22	HEALTHY HOMES COALITION W MI	$ 396.47
02/22/22	MANAGEMENT BUSINESS SOLUTIONS	$ 1,084.00
02/22/22	MacAllister Machinery Inc.,	$ 43.27
02/22/22	McAlvey Merchant & Associates	$ 4,500.00
02/22/22	KIMBERLY VAN DRIEL	$ 32.30
02/22/22	AMANDA WYMAN	$ 31.00
02/22/22	ARTHUR ALCID	$ 10.00
02/22/22	CHARLES WHITE	$ 10.00
02/22/22	DAVID BEERENS	$ 10.00
02/22/22	DAVID DURST	$ 125.00
02/22/22	DAWN COOPER	$ 10.00
04/12/22	GEORGIO'S	$ -
02/22/22	HANNAH BLAKELY	$ 60.00
02/22/22	JACLYNN KEENAN	$ 10.00
02/22/22	JAMES PHELPS	$ 10.00
02/22/22	LISA MENGE	$ 42.00
02/22/22	MADISON CRADDOCK	$ 52.00
02/22/22	RACHAEL SMITH	$ 110.00

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Issue Date	VENDOR	Amount Pd.
02/22/22	REBEKAH AUSTIN	$ 44.00
02/22/22	SHERRI HALL	$ 87.00
02/22/22	STACY ROSSES	$ 59.00
02/22/22	TAMMY HILLARY	$ 10.00
02/22/22	Charlene Carpenter	$ 1,193.20
02/22/22	Edward Davis	$ 25.45
02/22/22	Frances Cooperwood	$ 80.00
02/22/22	James Pringle	$ 49.65
02/22/22	Lessie Walker	$ 37.95
02/22/22	Marvin Dykstra	$ 34.15
02/22/22	Neil Joske	$ 18.25
02/22/22	Ryan McDermott	$ 54.10
02/22/22	Vanessa Kelly	$ 24.20
02/22/22	MARK WASHINGTON	$ 66.00
02/22/22	CLORISSA NOVAK	$ 85.00
02/22/22	MARIO CHIESA	$ 1,575.00
02/22/22	P.I.E. Management, L.L.C.	$ 23,794.32
02/22/22	FAMILY OUTREACH CENTER	$ 2,637.07
02/22/22	LiveSpace, LLC	$ 7,322.00
02/22/22	Routeware, Inc.	$ 20,094.33
02/22/22	The KR Group, Inc.	$ 540.00
02/22/22	Ryan Charles Woodford	$ 3,315.00
02/22/22	Granger Construction Company	$ 774,988.16
02/22/22	Maurer's Textile Rental Services, Inc.	$ 62.05
02/22/22	Beer Me Bro LLC	$ 5,000.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/22/22	Baxter Community Center	$ 5,374.52
02/22/22	Thomas A Mysliwiec	$ 50.00
02/22/22	Eclat Transitions LLC	$ 4,553.53
02/22/22	WASH MULTIFAMILY LAUNDRY SYSTEMS LLC	$ 99.00
02/22/22	Judd & Fricke PLLC	$ 300.00
02/22/22	Castle Party Rentals LLC	$ 2,812.50
02/22/22	TDS Metrocom, LLC	$ 1,201.55
02/22/22	ITsavvy	$ 650.00
02/22/22	LINC Up Nonprofit Housing Corporation	$ 4,209.22
02/22/22	United Rentals (North America), Inc.	$ 496.84
02/22/22	John Thomas Stecco	$ 300.00
02/22/22	ACO Inc	$ 241.36
02/22/22	Bethany Christian Services	$ 4,572.48
02/22/22	PeopleG2	$ 75.50
02/22/22	Creos Experts-Conseils Inc	$ 570.99
02/22/22	Elevator Service LLC	$ 787.67
02/22/22	Preventive Maintenance Technologies, LLC	$ 6,308.12
02/22/22	Trojan Technologies Group ULC	$ 4,759.18
02/22/22	New AnswerNet Inc	$ 1,159.64
02/22/22	Ariel Sosa III	$ 562.50
02/22/22	Cubic ITS Inc	$ 646.74
02/22/22	Pinball Publishing Inc	$ 1,880.00
02/22/22	CDW Corporation	$ 37,550.06
02/22/22	Paul Sapp	$ 135.00
02/22/22	Amnestie Lillian-Tate VerDuin	$ 1,350.00

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Issue Date	VENDOR	Amount Pd.
02/22/22	Eganix Inc	$ 9,450.00
02/22/22	Prime Government Solutions Inc.	$ 38,500.00
02/22/22	Lisa M Cooper	$ 137.50
02/22/22	Cassie L Truskowski	$ 2,160.00
02/22/22	Centurion Security Solutions LLC	$ 3,875.00
02/22/22	The Goodyear Tire & Rubber Company	$ 4,260.22
02/22/22	Carter McLeod Jones	$ 220.00
02/22/22	Andrea Lynn Pawlak	$ 1,270.94
02/22/22	Gerald Berg	$ 300.00
02/22/22	Marc Edward Kanitz	$ 150.00
02/22/22	Strengthio Fitness	$ 150.00
02/22/22	Craig Stoddard	$ 200.00
02/22/22	Tre Jordan DeLeon	$ 150.00
02/22/22	DAVID J HARRIS	$ 344.53
02/22/22	ROSALYNN C BLISS	$ 3,590.81
02/22/22	WILLIAM J VARNELL	$ 80.00
02/22/22	RUSSELL FREDERICK LEWIS	$ 50.00
02/22/22	STATE OF MICHIGAN	$ 401,450.09
02/22/22	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 361.32
02/22/22	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 667.61
02/22/22	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 917.34
02/22/22	AMERICAN PUBLIC WORKS ASSN	$ 4,830.00
02/22/22	BUILDERS UNLIMITED INC	$ 7,133.00
02/22/22	CONSERVATOR HEATHER COSGROVE	$ 723.00
02/22/22	FIFTH THIRD BANK	$ 1,056.82

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Issue Date	VENDOR	Amount Pd.
02/22/22	GRAND VALLEY SURGICAL CENTER	$ 3,807.92
02/22/22	CARDINAL TAX ADVISORS LLC	$ 5,896.41
02/22/22	HELEN HERZOG	$ 263.99
02/22/22	NICOLE DIBBLE	$ 66.67
02/22/22	ROBERT KUKOWSKI AND STACY KUKOWSKI	$ 50.00
02/23/22	CITY OF GR TREASURER WATER BILLS	$ 1,389.21
02/23/22	Graybar Electric	$ 416.61
02/23/22	HERALD COMPANIES	$ 1,010.10
02/23/22	FREDRICKSON SUPPLY LLC	$ 4,315.38
02/23/22	KUBOTA OF WEST MICHIGAN LLC	$ 2,367.08
02/23/22	US SECURITY ASSOC INC	$ 4,757.97
02/23/22	CINTAS CORP	$ 848.18
02/23/22	LYDEN OIL 1	$ 11,739.81
02/23/22	CONSUMERS ENERGY	$ 941.89
02/23/22	HUBBELL, ROTH & CLARK INC	$ 6,455.87
02/23/22	TONY BETTEN FORD INC	$ 4,128.72
02/23/22	PROGRESSIVE ARCHITECTURE	$ 87,559.33
02/23/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 7,030.48
02/23/22	PREIN & NEWHOF INC	$ 13,386.25
02/23/22	MIERAS FAMILY SHOES	$ 400.75
02/23/22	HAMLETT ENGINEERING SALES CO	$ 18,240.50
02/23/22	NYE UNIFORM CO	$ 18.00
02/23/22	ETNA SUPPLY CO	$ 13.20
02/23/22	Midwest Safety Products	$ 93.16
02/23/22	THE GRAND RAPIDS TIMES	$ 372.00

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Issue Date	VENDOR	Amount Pd.
02/23/22	Applied Imaging	$ 481.67
02/23/22	HAMMERSMITH EQUIP CO	$ 595.20
02/23/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ -
02/23/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,295.36
02/23/22	Fastenal (MIGR1)	$ 252.25
02/23/22	Compass Minerals	$ 196,777.05
02/23/22	TETRA TECH INC	$ 18,186.27
02/23/22	Elwood Staffing	$ 174.64
02/23/22	AT & T	$ 586.08
02/23/22	JOSEPH O'BRIEN	$ 3,993.99
02/23/22	Beverly Vanderwell	$ 26.00
02/23/22	Bradley Sytsma	$ 22.00
02/23/22	Brenda Goodman	$ 22.00
02/23/22	Brigitte Thomasma	$ 26.00
02/23/22	Casey Brinks	$ 26.00
02/23/22	Cheryl Franks	$ 26.00
02/23/22	Christina McConnell	$ 26.00
02/23/22	Christopher Gray	$ 26.00
02/23/22	Daniel Sloboda	$ 26.00
02/23/22	Daniel Styf	$ 22.00
02/23/22	David Siver	$ 26.00
02/23/22	David Vanmeurs	$ 26.00
02/23/22	Deidre Lewis	$ 22.00
02/23/22	Dustin Warren	$ 26.00
02/23/22	Heidi Vansledright	$ 26.00

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Issue Date	VENDOR	Amount Pd.
02/23/22	James Benison	$ 22.00
02/23/22	Jeffrrey Wilbourn	$ 26.00
02/23/22	Jennifer Johnson	$ 26.00
02/23/22	Jeremy Specht	$ 26.00
02/23/22	Jessica Dickson	$ 26.00
02/23/22	Jill Ott	$ 26.00
02/23/22	John Pottenger	$ 26.00
02/23/22	Joseph Harig	$ 26.00
02/23/22	Katherine Stiltner	$ 26.00
02/23/22	Keegan Mccorry	$ 26.00
02/23/22	Kristin Mueller	$ 22.00
02/23/22	Kristina Ehlenfeldt	$ 26.00
02/23/22	Kristopher Downing	$ 26.00
02/23/22	Kyle Smith	$ 26.00
02/23/22	Laurie Floyd	$ 26.00
02/23/22	Linda Razmus	$ 22.00
02/23/22	Lorrie Painter	$ 26.00
02/23/22	Maneeka Beasley	$ 26.00
02/23/22	Marc Belanger	$ 26.00
02/23/22	Marie Proseus	$ 26.00
02/23/22	Mark Apotheker	$ 26.00
02/23/22	Michael Loffelman	$ 26.00
02/23/22	Nancy Westra	$ 26.00
02/23/22	Nathan Schilling	$ 26.00
02/23/22	Philip Glovick	$ 26.00

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Issue Date	VENDOR	Amount Pd.
02/23/22	Randall Ellinger	$ 22.00
02/23/22	Regina Gilbert	$ 22.00
02/23/22	Robert Young	$ 26.00
02/23/22	Robin Mulder	$ 22.00
02/23/22	Ryan Letts	$ 26.00
02/23/22	Sandra Kulanda	$ 22.00
02/23/22	Sarah Nelmark	$ 22.00
02/23/22	Tamara Harney	$ 22.00
02/23/22	Theresa Ottenwess	$ 26.00
02/23/22	Tower Pinkster Titus Associates, Inc	$ 44,924.57
02/23/22	Modern Roofing, Inc.	$ 7,566.00
02/23/22	P.I.E. Management, L.L.C.	$ 10,898.16
02/23/22	Advantage Benefits Group, Inc.	$ -
02/23/22	Spalding DeDecker Associates, Inc.	$ 451.50
02/23/22	Merritt Auctions, Inc	$ 1,297.50
02/23/22	Seiler Instrument and Manufacturing Company, Incorporated	$ 87.00
02/24/22	SPECTRUM HEALTH HOSPITALS	$ 25.00
02/24/22	UNIVERSITY OF MICHIGAN	$ 3,880.00
02/24/22	County of Kent	$ 2,571.19
02/24/22	CITY OF GRAND RAPIDS TREASURER	$ 60.00
02/24/22	T-MOBILE USA	$ 210.00
02/24/22	OverDrive, Inc.	$ 29,583.67
02/24/22	MICHAEL A. LIQUIGLI	$ 650.00
02/24/22	Core and Main	$ 1,945.47
02/24/22	Graybar Electric	$ 1,288.33

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/24/22	HERALD COMPANIES	$ 3,527.20
02/24/22	JKG INC	$ 459.60
02/24/22	CELLCO PARTNERSHIP	$ 46.79
02/24/22	CELLCO PARTNERSHIP	$ 108.03
02/24/22	CELLCO PARTNERSHIP	$ 2,934.69
02/24/22	CELLCO PARTNERSHIP	$ 2,048.28
02/24/22	CELLCO PARTNERSHIP	$ 3,034.99
02/24/22	CELLCO PARTNERSHIP	$ 3,996.36
02/24/22	CELLCO PARTNERSHIP	$ 109.12
02/24/22	CELLCO PARTNERSHIP	$ 2,039.91
02/24/22	CELLCO PARTNERSHIP	$ 5,620.66
02/24/22	CINTAS CORP	$ 195.23
02/24/22	GRAINGER INDUSTRIAL SUPPLY	$ 77.65
02/24/22	QUILL CORPORATION	$ 265.18
02/24/22	ALEXANDER CHEMICAL CORP	$ 16,679.60
02/24/22	CRAIG TIMMERMAN	$ 5,690.00
02/24/22	CONSUMERS ENERGY	$ 769.93
02/24/22	CARRIER & GABLE INC	$ 3,526.80
02/24/22	TERRYBERRY 1	$ 190.06
02/24/22	SAFETY SERVICES INC	$ 482.67
02/24/22	EJ	$ 26,645.43
02/24/22	GRAND VALLEY STATE UNIVERSITY	$ 2,200.00
02/24/22	KENNEDY INDUSTRIES INC	$ 6,221.90
02/24/22	Overhead Door Company of Grand Rapids Inc	$ 221.59
02/24/22	WEINGARTZ	$ 1,799.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/24/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 6,739.50
02/24/22	STATE SPRING SERVICE INC	$ 1,064.37
02/24/22	RICHARDSON BUSINESS MACH	$ 383.80
02/24/22	MCDONALD PLUMBING INC	$ 4,312.00
02/24/22	OBOYLE COWELL BLALOCK & ASSOC	$ 2,795.00
02/24/22	NYE UNIFORM CO	$ 300.83
02/24/22	KENDALL ELECTRIC INC	$ 243.92
02/24/22	KENT COMMUNICATIONS INC	$ 10,020.89
02/24/22	KUTSCHES HARDWARE CO	$ 12.95
02/24/22	BAZEN ELECTRIC	$ 3,461.29
02/24/22	ETNA SUPPLY CO	$ 479.00
02/24/22	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 497.00
02/24/22	HISPANIC CENTER OF W MICH	$ 960.00
02/24/22	HURST INC	$ 1,529.07
02/24/22	DIVERSCO CONSTRUCTION CO INC	$ 1,500.00
02/24/22	APOLLO FIRE EQUIP CO	$ 6,648.00
02/24/22	OCEAN INC	$ 216.27
02/24/22	Grand Arbor Group, Inc.	$ 247.50
02/24/22	Applied Imaging	$ 4,221.87
02/24/22	THE DERK PIETER CO	$ 20.15
02/24/22	IPM SERVICES INC	$ 271.00
02/24/22	DTE ENERGY	$ 1,029.57
02/24/22	MICHIGAN URBAN SEARCH AND RESCUE TRAININ	$ 13,000.00
02/24/22	GR-KC CONVENTION/ARENA AUTHORITY	$ 86,416.89
02/24/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 507.48

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/24/22	MENARDS	$ 93.16
02/24/22	Fastenal (MIGR1)	$ 255.51
02/24/22	GENUINE PARTS CO	$ 835.25
02/24/22	UNIQUE MANAGEMENT SERVICES	$ 985.20
02/24/22	MOTION INDUSTRIES	$ 324.45
02/24/22	Dell Marketing LP	$ 7,074.19
02/24/22	AT & T MOBILITY	$ 462.30
02/24/22	AT & T MOBILITY	$ 1,259.14
02/24/22	AT & T MOBILITY	$ 338.71
02/24/22	LAKESHORE LEARNING MATERIALS	$ 1,152.82
02/24/22	PFEIFFER LINCOLN MERCURY INC	$ 17.84
02/24/22	Riverside Fire & Security, Inc.	$ 168.75
02/24/22	Hubert P Weller	$ 56.76
02/24/22	Chrisko Enterprises Inc.	$ 310.00
02/24/22	Hamlett Environmental Technologies 1	$ 9,498.83
02/24/22	Republic Services	$ 10,117.65
02/24/22	NSF International Strategic Registrations, LTD.	$ 6,213.89
02/24/22	La Mejor GR LLC	$ 942.00
02/24/22	Primodal US Incorporated	$ 14,228.70
02/24/22	CRAIG S BOUWMAN	$ 93.39
02/24/22	MacAllister Machinery Inc.,	$ 770.10
02/24/22	Mystaire Inc	$ 2,422.36
02/24/22	AT & T	$ 629.30
02/24/22	Source One Environmental LLC	$ 1,620.00
02/24/22	P.I.E. Management, L.L.C.	$ 2,031.43

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/24/22	Nemic Industrial Supply Company	$ 16.32
02/24/22	KERR PUMP & SUPPLY, INC	$ 1,662.00
02/24/22	Comcast Cable Communications, Inc.	$ 478.47
02/24/22	Comcast Cable Communications, Inc.	$ 159.85
02/24/22	Ferguson Enterprises	$ 8,691.70
02/24/22	Spalding DeDecker Associates, Inc.	$ 814.64
02/24/22	Corby Energy Services Inc	$ 224,413.02
02/24/22	USALCO Michigan City Plant, LLC	$ 12,499.43
02/24/22	Maurer's Textile Rental Services, Inc.	$ 186.95
02/24/22	SmithGroup, Inc.	$ 45,298.80
02/24/22	WASH MULTIFAMILY LAUNDRY SYSTEMS LLC	$ 99.00
02/24/22	John Thomas Stecco	$ 300.00
02/24/22	Nexstar Broadcasting, Inc.	$ 777.75
02/24/22	Kari Anne Santana	$ 550.00
02/24/22	South East Market LLC	$ 1,224.73
03/25/22	Mango Technologies, Inc.	$ -
02/24/22	CDW Corporation	$ 464.15
02/24/22	MacQueen Equipment, LLC	$ 17,700.00
02/24/22	JAMADMIN, Inc.	$ 4,771.39
02/24/22	Gesink Roofing and Exteriors LLC	$ 8,470.00
02/24/22	Tyler Sutherland	$ 3,000.00
02/24/22	RUSSELL FREDERICK LEWIS	$ 130.00
02/24/22	WILLIAM KOTCHKA	$ 15.00
02/24/22	UNUM LIFE INS CO OF AMERICA	$ 1,878.66
02/24/22	MANHATTAN LIFE INSURANCE CO	$ 272.96

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/24/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
02/24/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
02/24/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
02/24/22	PRIORITY HEALTH INSURANCE 1	$ 71.00
02/24/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
02/24/22	PRIORITY HEALTH INSURANCE 1	$ 271.00
02/24/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
02/24/22	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 700.58
02/24/22	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 426.34
02/24/22	COMPONE ADMINISTRATORS INC	$ 344.62
02/24/22	COMPONE ADMINISTRATORS INC	$ 562.74
02/24/22	SONUS HEARING	$ 10,190.00
02/24/22	SONUS HEARING	$ 20.00
02/24/22	GRAND VALLEY REGIONAL BIOSOLIDS	$ 521,333.00
02/24/22	MED-1 Leonard, LLC	$ 947.76
02/24/22	MANAGEABILITY INC	$ 1,723.04
02/24/22	Hickey Combs PLC	$ 1,260.50
02/24/22	BELINDA R MURRAY	$ 49.50
02/24/22	BLUE CARE NETWORK OF MICHIGAN	$ 240.00
02/24/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 150.00
02/24/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 240.00
02/24/22	KENT COUNTY CLERK'S ASSN	$ 35.00
02/24/22	KRISTY JOY SHEPARD	$ 102.31
02/24/22	ORTHOPAEDIC ASSOC OF GR PC	$ 311.00
02/24/22	CLAYTON TOEPFER	$ 58.50

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/24/22	ADAM AND TARAH CARNAHAN	$ 100.00
02/24/22	EZEKIEL DEBLAAY	$ 705.48
02/24/22	Carlisle Medical, Inc.	$ 3,800.00
02/24/22	Carlisle Medical, Inc.	$ 2,134.21
02/24/22	Carlisle Medical, Inc.	$ 57.89
02/24/22	Gesink Roofing and Exteriors LLC	$ 9,910.00
02/24/22	Young Money Finances	$ 7,000.00
02/25/22	FOSTER SWIFT COLLINS &	$ 299.00
02/25/22	JOHN STEPHAN	$ 450.00
02/25/22	POWER Engineers Inc.	$ 3,700.00
02/25/22	B & B MECHANICAL SERVICES LLC	$ 19,365.00
02/25/22	DUNCAN PARKING TECHNOLOGIES INC	$ 738.75
02/25/22	CELLCO PARTNERSHIP	$ 20.97
02/25/22	CELLCO PARTNERSHIP	$ 144.04
02/25/22	CELLCO PARTNERSHIP	$ 246.05
02/25/22	CELLCO PARTNERSHIP	$ 331.55
02/25/22	CELLCO PARTNERSHIP	$ 5,079.99
02/25/22	GRAINGER INDUSTRIAL SUPPLY	$ 3,408.78
02/25/22	CONSUMERS ENERGY	$ 22,343.62
02/25/22	HUBBELL, ROTH & CLARK INC	$ 37,126.02
02/25/22	STRAIN ELECTRIC CO	$ 2,105.65
02/25/22	Overhead Door Company of Grand Rapids Inc	$ 294.60
02/25/22	PROGRESSIVE ARCHITECTURE	$ 18,258.08
02/25/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 1,674.72
02/25/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 51,792.50

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Issue Date	VENDOR	Amount Pd.
02/25/22	OBOYLE COWELL BLALOCK & ASSOC	$ 10,453.88
02/25/22	NYE UNIFORM CO	$ 2,239.52
02/25/22	KENT COMMUNICATIONS INC	$ 2,612.71
02/25/22	BAZEN ELECTRIC	$ 1,452.39
02/25/22	BRECK GRAPHICS INC	$ 391.05
02/25/22	HURST INC	$ 1,795.38
02/25/22	Applied Imaging	$ 717.30
02/25/22	ENGINEERING SUPPLY CORP	$ 618.47
02/25/22	WILLIAMS & WORKS INC	$ 16,467.35
02/25/22	CAROL GORNOWICH	$ 366.72
02/25/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 210.00
02/25/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 148.80
02/25/22	MENARDS	$ 451.15
02/25/22	SAFETY-KLEEN SYSTEMS INC	$ 305.60
02/25/22	Fastenal (MIGR1)	$ 542.78
02/25/22	INGRAM LIBRARY SERVICES	$ 900.65
02/25/22	FEDEX	$ 58.05
02/25/22	Site Design Solutions, LLC	$ 21,280.00
02/25/22	Hamlett Environmental Technologies 1	$ 13,349.00
02/25/22	La Mejor GR LLC	$ 400.00
02/25/22	BLUE CROSS BLUE SHIELD OF MICH	$ 1,749.54
02/25/22	KENT COUNTY FIRE CHIEFS ASSN	$ 40.00
02/25/22	MANAGEMENT BUSINESS SOLUTIONS	$ 2,459.33
02/25/22	Grand Rapids Running Tours	$ 100.00
02/25/22	JOSE NIETES	$ 4,650.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/25/22	Source One Environmental LLC	$ 4,500.00
02/25/22	Modern Roofing, Inc.	$ 7,513.00
02/25/22	Genzink Appraisal Company	$ 2,350.00
02/25/22	LBM AQUISITION LLC	$ 3,059.29
02/25/22	David Paul Herman	$ 1,518.00
02/25/22	Spalding DeDecker Associates, Inc.	$ 17,105.80
02/25/22	Maurer's Textile Rental Services, Inc.	$ 27.35
02/25/22	Hungerford, Aldrin, Nichols & Carter, PC	$ 45.00
02/25/22	Degage Ministries	$ 10,567.61
02/25/22	Fire Pros, LLC	$ 82.10
02/25/22	Branden William Graf	$ 200.00
02/25/22	RJM Design Inc.	$ 2,051.91
02/25/22	ACO Inc	$ 208.17
02/25/22	Midwest Workwear, LLC	$ 467.95
02/25/22	Kelsey Liebenow	$ 6,583.00
02/25/22	Lightle Enterprises of Ohio, LLC	$ 4,890.00
02/25/22	CDW Corporation	$ 105.44
02/25/22	JAMADMIN, Inc.	$ 2,420.25
02/28/22	THE NORTHERN TRUST 1	$ 180.21
02/28/22	CITY OF GRAND RAPIDS TREASURER	$ 92.35
02/28/22	CITY OF GRAND RAPIDS TREASURER	$ 125.96
02/28/22	CITY OF GR TREASURER WATER BILLS	$ 1,555.50
02/28/22	METRO BUILDING INSPECTORS ASSN	$ 270.00
02/28/22	FISHER SCIENTIFIC, LLC	$ 966.77
02/28/22	Wright Express Financial Services Corporation	$ 173.70

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Issue Date	VENDOR	Amount Pd.
02/28/22	JKG INC	$ 32.21
02/28/22	CELLCO PARTNERSHIP	$ 138.80
02/28/22	CELLCO PARTNERSHIP	$ 331.33
02/28/22	CELLCO PARTNERSHIP	$ 648.42
02/28/22	AGILE SAFETY LLC	$ 1,000.00
02/28/22	CINTAS CORP	$ 165.09
02/28/22	SCHINDLER ELEVATOR CORP	$ 680.66
02/28/22	GRAINGER INDUSTRIAL SUPPLY	$ 262.15
02/28/22	UNITED PARCEL SERVICE	$ 13.47
02/28/22	CONSUMERS ENERGY	$ 10,124.26
02/28/22	CONSUMERS ENERGY	$ 31,319.47
02/28/22	NEALS AUTOMOTIVE PARTS INC	$ 3,841.36
02/28/22	KENNEDY INDUSTRIES INC	$ 321.75
02/28/22	Overhead Door Company of Grand Rapids Inc	$ 1,914.00
02/28/22	PROGRESSIVE ARCHITECTURE	$ 80,720.04
02/28/22	NICHOLS PAPER & SUPPLY	$ 248.07
02/28/22	MCDONALD PLUMBING INC	$ 165,459.67
02/28/22	RUSCHE TRUCKING INC	$ 2,411.36
02/28/22	S-F ELECTRONIC SUPPLY INC	$ 345.00
02/28/22	ETNA SUPPLY CO	$ 11,800.00
02/28/22	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 500.00
02/28/22	HURST INC	$ 1,513.50
02/28/22	STAR CRANE & HOIST SERVICE CO	$ 1,657.87
02/28/22	Applied Imaging	$ 677.90
02/28/22	DTE ENERGY	$ 27,380.09

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/28/22	DTE ENERGY	$ 3,629.02
02/28/22	WILLIAMS & WORKS INC	$ 2,861.26
02/28/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 166.72
02/28/22	FIRST NATIONAL BANK OF OMAHA	$ 497.82
02/28/22	FIRST NATIONAL BANK OF OMAHA	$ 3,028.60
02/28/22	FIRST NATIONAL BANK OF OMAHA	$ 150.00
02/28/22	FIRST NATIONAL BANK OF OMAHA	$ 269.04
02/28/22	FIRST NATIONAL BANK OF OMAHA	$ 317.48
02/28/22	FIRST NATIONAL BANK OF OMAHA	$ 1,056.21
02/28/22	FIRST NATIONAL BANK OF OMAHA	$ 1,479.82
02/28/22	FIRST NATIONAL BANK OF OMAHA	$ 50.00
02/28/22	FIRST NATIONAL BANK OF OMAHA	$ 4,874.00
02/28/22	BAKER & TAYLOR, INC.	$ 7,533.82
02/28/22	GIVE 'EM A BRAKE SAFETY	$ 2,159.48
02/28/22	TETRA TECH INC	$ 31,703.08
02/28/22	Elwood Staffing	$ 2,156.64
02/28/22	Smitter Pest Control Management llc	$ 277.00
02/28/22	VAULT OF MIDNIGHT INC	$ 2,142.00
02/28/22	BRUCE LAWES	$ 209.00
02/28/22	PROGRESSIVE INSURANCE	$ 25.00
02/28/22	COURTNEY JONES	$ 10.00
02/28/22	KATHY SAMALOT	$ 100.00
02/28/22	AMANDA SLOAN	$ 192.72
02/28/22	QUIANNA PARNELL	$ 25.00
02/28/22	BRITTANY VAUGHN	$ 100.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/28/22	ERIC RABY II	$ 50.00
02/28/22	MELVIN ELEDGE JR	$ 1,425.58
02/28/22	MIKE DUZAN	$ 80.00
02/28/22	FELICIA NICHOLSON	$ 83.00
02/28/22	WADE WITTENBURG	$ 200.00
02/28/22	CALVIN ROLLINS	$ 50.00
02/28/22	GVSU LAKER STORE	$ 15.00
02/28/22	DANIELLE LYLE	$ -
02/28/22	Rayhaven Group Inc.	$ 3,752.00
02/28/22	Holland Engineering, Inc.	$ 1,610.50
02/28/22	Lakeland Asphalt Corporation	$ 8,803.88
02/28/22	Spalding DeDecker Associates, Inc.	$ 2,457.45
02/28/22	Maurer's Textile Rental Services, Inc.	$ 202.50
02/28/22	UniFirst Corporation	$ 125.48
02/28/22	Argus Group Holdings, LLC	$ 857.00
02/28/22	ACO Inc	$ 54.74
02/28/22	Thomas Scientific LLC	$ 187.04
02/28/22	shawn m sremba	$ 1,512.54
02/28/22	CDW Corporation	$ 208.21
02/28/22	H6 Tactical, Inc.	$ 2,096.40
02/28/22	Lawson Products, Inc.	$ 281.39
02/28/22	STATE OF MICHIGAN	$ 250.00
02/28/22	MID MI ASSN OF ASSESSING OFFICERS	$ 100.00
02/28/22	BRIDGET D WARD	$ 12.00
02/28/22	ANDREA JEAN COSIER	$ 153.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/28/22	MADISON N PERIAN	$ 362.00
02/28/22	THE NORTHERN TRUST 1	$ 1,195,799.82
02/28/22	UNITED HEALTHCARE INSURANCE CO	$ 240.00
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 254.00
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 431.00
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 247.20
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 79.00
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 78.00
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 204.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 141.00
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 78.00
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 375.00
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 111.00
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 78.00
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
02/28/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
02/28/22	COLONIAL PENN LIFE INSURANCE 1	$ 150.00
02/28/22	COLONIAL PENN LIFE INSURANCE 1	$ 240.00
02/28/22	COLONIAL PENN LIFE INSURANCE 1	$ 300.00
02/28/22	EASTOWN COMMUNITY ASSOCIATION	$ 5,000.00
02/28/22	CENTRAL STATES INDEMITY	$ 300.00
02/28/22	AMERICAN FAMILY LIFE ASSURANCE CO	$ 3,632.65
02/28/22	AMERICAN FIDELITY ASSURANCE CO	$ 6,632.33
02/28/22	AMERICAN FIDELITY ASSURANCE CO	$ 12,694.22
02/28/22	BLUE CARE NETWORK OF MICHIGAN	$ 301.20
02/28/22	BLUE CARE NETWORK OF MICHIGAN	$ 240.00
02/28/22	BLUE CARE NETWORK OF MICHIGAN	$ 111.35
02/28/22	CONSERVATOR HEATHER COSGROVE	$ 723.00
02/28/22	MUTUAL OF OMAHA	$ 150.00
02/28/22	MUTUAL OF OMAHA	$ 150.00
02/28/22	MUTUAL OF OMAHA	$ 150.00

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Issue Date	VENDOR	Amount Pd.
02/28/22	MUTUAL OF OMAHA	$ 150.00
02/28/22	MUTUAL OF OMAHA	$ 150.00
02/28/22	MUTUAL OF OMAHA	$ 150.00
02/28/22	POLICE & FIREMENS INSURANCE ASSN	$ 909.79
02/28/22	AMERICAN UNITED LIFE INSURANCE	$ 561.17
02/28/22	G R P D DISPATCH UNION	$ 737.50
02/28/22	MISDU	$ 9,025.98
02/28/22	POLICE BENEVOLENT FUND	$ 268.00
02/28/22	STATE OF MICHIGAN	$ 100.75
02/28/22	UNITED WAY OF KENT COUNTY	$ 210.14
02/28/22	FLSDU	$ 238.27
02/28/22	METLIFE	$ 2,952.92
02/28/22	DEAN J GRAY	$ 76.96
02/28/22	OneAmerica Inc.	$ 21,928.30
02/28/22	ORLAN LEHMANN AND DOROTHY LEHMANN	$ 12.00
02/28/22	BARBARA TSATUROVA	$ 90.11
02/28/22	MONTANA CSED	$ 300.00
02/28/22	ROGER HORTON AND ROBERTA HORTON	$ 37.26
02/28/22	PEARLEAN GREEN	$ 1,000.00
02/28/22	Bradley Consulting & Management	$ 41.00
02/28/22	Noors Heaven of West Michigan Services	$ 5,000.00
02/28/22	Velo Associates PLC	$ 371.61
03/01/22	CITY OF GR TREASURER WATER BILLS	$ 329.91
03/01/22	ACENTEK	$ 36.27
03/01/22	Arista Truck Systems, Inc	$ 385.77

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Issue Date	VENDOR	Amount Pd.
03/01/22	FISHER SCIENTIFIC, LLC	$ 148.17
03/01/22	Core and Main	$ 3,581.42
03/01/22	Graybar Electric	$ 8,062.82
03/01/22	FREDRICKSON SUPPLY LLC	$ 123.43
03/01/22	US SECURITY ASSOC INC	$ 839.08
03/01/22	CELLCO PARTNERSHIP	$ 43.43
03/01/22	GARFIELD PARK NEIGH. ASSOC.	$ 2,074.04
03/01/22	CINTAS CORP	$ 299.93
03/01/22	GRAINGER INDUSTRIAL SUPPLY	$ 665.32
03/01/22	CONSUMERS ENERGY	$ 69.30
03/01/22	ROWERDINK INC	$ 2,569.63
03/01/22	J O GALLOUP 1	$ 191.67
03/01/22	PURITY CYLINDER GASES INC	$ 824.15
03/01/22	NEALS AUTOMOTIVE PARTS INC	$ 548.78
03/01/22	STATE SPRING SERVICE INC	$ 270.00
03/01/22	MCDONALD PLUMBING INC	$ 9,183.00
03/01/22	MATERIALS TESTING CONSULTANTS	$ 1,898.00
03/01/22	SPARTAN DISTRIBUTORS INC	$ 468.51
03/01/22	RUSCHE TRUCKING INC	$ 1,270.08
03/01/22	S-F ELECTRONIC SUPPLY INC	$ 68.01
03/01/22	NYE UNIFORM CO	$ 2,581.52
03/01/22	PRINTING SYSTEMS INC	$ 502.04
03/01/22	GENERAL MOTIVATION CO INC	$ 137.55
03/01/22	CASCADE ENGINEERING INC	$ 39,662.15
03/01/22	KENT COMMUNICATIONS INC	$ 760.69

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/01/22	KUTSCHES HARDWARE CO	$ 90.90
03/01/22	RW MERCER 1	$ 294.05
03/01/22	GREENMARK EQUIPMENT INC	$ 179.69
03/01/22	HOME REPAIR SERVICES	$ 118,676.59
03/01/22	HISPANIC CENTER OF W MICH	$ 500.00
03/01/22	HURST INC	$ 2,800.50
03/01/22	Truck & Trailer Specialties	$ 1,854.17
03/01/22	Midwest Safety Products	$ 537.04
03/01/22	STAR CRANE & HOIST SERVICE CO	$ 480.00
03/01/22	AUTO CLINIC INC	$ 255.61
03/01/22	Applied Imaging	$ 312.40
03/01/22	ROAD EQUIPMENT PARTS CENTER	$ 259.40
03/01/22	Yellow Rose Transport Inc.	$ 5,485.66
03/01/22	THE DERK PIETER CO	$ 3,386.73
03/01/22	BUILDERS UNLIMITED INC	$ 24,929.00
03/01/22	UNITED COMMERCIAL SERVICES INC	$ 2,900.00
03/01/22	DTE ENERGY	$ 5,593.78
03/01/22	NEW DEVELOPMENT CORP	$ 4,133.00
03/01/22	CAROL GORNOWICH	$ 803.66
03/01/22	RAPID SHRED LLC	$ 75.00
03/01/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 193.97
03/01/22	Fastenal (MIGR1)	$ 6,942.56
03/01/22	GENUINE PARTS CO	$ 2,707.86
03/01/22	KEMIRA WATER SOLUTIONS INC	$ 8,700.16
03/01/22	MERL'S TOWING SERVICE INC	$ 7,434.05

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Issue Date	VENDOR	Amount Pd.
03/01/22	PFEIFFER LINCOLN MERCURY INC	$ 1,346.74
03/01/22	WEST MICHIGAN INTERNATIONAL	$ 6,323.27
03/01/22	Michigan Association of Planning	$ 75.00
03/01/22	Elwood Staffing	$ 8,024.38
03/01/22	West Michigan Sustainable Business Forum	$ 815.00
03/01/22	Best One Fleet Service	$ 15.00
03/01/22	ALEXANDER J FLEET	$ 105.59
03/01/22	PULASKI DAYS ORGANIZATION	$ 336.28
03/01/22	DARNELL BEANE-WHITFIELD	$ 85.00
03/01/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 140.00
03/01/22	Presidio Holdings Inc	$ 645.00
03/01/22	Routeware, Inc.	$ 14,030.00
03/01/22	AMCS Group Inc.	$ 77.50
03/01/22	Lakeland Asphalt Corporation	$ 4,360.11
03/01/22	Comcast Cable Communications, Inc.	$ 75.92
03/01/22	USALCO Michigan City Plant, LLC	$ 4,261.60
03/01/22	GRand Environmental, LLC	$ 850.00
03/01/22	The WW Williams CO LLC	$ 365.00
03/01/22	ACO Inc	$ 45.97
03/01/22	AJM Packaging Corporation	$ 44,682.30
03/01/22	Windcave Inc.	$ 2,297.50
03/01/22	Smart Planet Software, LLC	$ 665.00
03/01/22	Preventive Maintenance Technologies, LLC	$ 1,863.62
03/01/22	HAWKINS & COMPANY CPA	$ 1,000.00
03/01/22	CDW Corporation	$ 901.55

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/01/22	MacQueen Equipment, LLC	$ 2,080.00
03/01/22	JAMADMIN, Inc.	$ 16,962.59
03/01/22	Mitten Electric LLC	$ 9,611.51
03/01/22	STATE OF MICHIGAN	$ 135,781.07
03/01/22	MICHIGAN ASSESSORS ASSN	$ 95.00
03/01/22	WEST GRAND NEIGHBORHOOD ORGN	$ 5,000.00
03/01/22	OAKDALE NEIGHBORS	$ 3,000.00
03/01/22	West Michigan Asian American Association Inc	$ 1,000.00
03/01/22	Lions & Rabbits Center for the Arts	$ 3,000.00
03/02/22	STATE FARM INS CO	$ 50.00
03/02/22	STATE OF MICHIGAN-UIA	$ 20.00
03/02/22	County of Kent	$ 22,416.67
03/02/22	CITY OF GR TREASURER WATER BILLS	$ 3,579.73
03/02/22	MARATHON GAS STATION	$ 100.00
03/02/22	NEXT STEP OF WEST MICHIGAN	$ 3,090.00
03/02/22	Vision Service Plan	$ 1,044.17
03/02/22	JOHN STEPHAN	$ 100.00
03/02/22	Rademaker Law, PC	$ 350.00
03/02/22	Condy Holdings LLC	$ 30,136.60
03/02/22	MITA, INC. (MICHIGAN INFRASTRUCTURE & TR	$ 75.00
03/02/22	ROLAND LINDH	$ 400.00
03/02/22	FISHER SCIENTIFIC, LLC	$ 540.88
03/02/22	HF GROUP LLC	$ 473.39
03/02/22	FREDRICKSON SUPPLY LLC	$ 3,646.53
03/02/22	INFORMATION TODAY INC	$ 474.03

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Issue Date	VENDOR	Amount Pd.
03/02/22	CELLCO PARTNERSHIP	$ 227.02
03/02/22	CELLCO PARTNERSHIP	$ 440.01
03/02/22	CELLCO PARTNERSHIP	$ 2,114.92
03/02/22	CELLCO PARTNERSHIP	$ 277.35
03/02/22	AGILE SAFETY LLC	$ 96.00
03/02/22	CINTAS CORP	$ 845.48
03/02/22	89 MONROE CENTER LLC	$ 4,001.92
03/02/22	BDI	$ 1,027.25
03/02/22	SHERWIN WILLIAMS CO	$ 198.24
03/02/22	State Industrial Products Corporation	$ 875.00
03/02/22	TOLEDO TICKET CO	$ 2,018.04
03/02/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,694.26
03/02/22	QUILL CORPORATION	$ 866.86
03/02/22	MIDWEST TAPE LLC	$ 1,369.64
03/02/22	CONSUMERS ENERGY	$ 12,534.41
03/02/22	J O GALLOUP 1	$ 273.00
03/02/22	HUBBELL, ROTH & CLARK INC	$ 808.41
03/02/22	SAFETY SERVICES INC	$ 1,087.26
03/02/22	COURTESY CHRYSLER JEEP DODGE	$ 1,958.29
03/02/22	GRAND RAPIDS URBAN LEAGUE	$ 2,000.00
03/02/22	MODEL COVERALL SERVICE INC	$ 35.45
03/02/22	AIS CONSTRUCTION EQUIP	$ 76.80
03/02/22	HOEKSTRA TRUCK EQUIP	$ 4,150.00
03/02/22	NICHOLS PAPER & SUPPLY	$ 4,666.40
03/02/22	AECOM Great Lakes, Inc.	$ 376.60

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/02/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 5,295.16
03/02/22	Delta Dental of Michigan	$ 4,259.32
03/02/22	Midwest Air Filter, Inc.	$ 373.54
03/02/22	MOORE & BRUGGINK INC	$ 1,346.25
03/02/22	OBOYLE COWELL BLALOCK & ASSOC	$ 3,831.16
03/02/22	S-F ELECTRONIC SUPPLY INC	$ 498.92
03/02/22	NYE UNIFORM CO	$ 4,059.03
03/02/22	KENT COMMUNICATIONS INC	$ 369.79
03/02/22	KUTSCHES HARDWARE CO	$ 25.50
03/02/22	BAZEN ELECTRIC	$ 681.55
03/02/22	ETNA SUPPLY CO	$ 1,730.00
03/02/22	GREENMARK EQUIPMENT INC	$ 807.54
03/02/22	HURST INC	$ 5,140.19
03/02/22	Applied Imaging	$ 2,327.05
03/02/22	GREAT LAKES CLEANING SYSTEMS	$ 766.07
03/02/22	KATERBERG CO., Inc	$ 4,572.50
03/02/22	Yellow Rose Transport Inc.	$ 903.66
03/02/22	C-COMM INC	$ 1,209.75
03/02/22	SWIFT PRINTING & COMMUNICATIONS	$ 2,156.08
03/02/22	THE DERK PIETER CO	$ 475.97
03/02/22	IPM SERVICES INC	$ 60.00
03/02/22	DTE ENERGY	$ 3,557.79
03/02/22	WILLIAMS & WORKS INC	$ 5,692.50
03/02/22	MICHIGAN PIPE & VALVE	$ 8,533.00
03/02/22	CAROLYN GASTON & ASSOCIATES, PC	$ 300.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/02/22	GRANDVILLE AVE ARTS & HUMANITIES INC	$ 4,500.00
03/02/22	US SIGNAL 1 LLC	$ 59,696.78
03/02/22	INTERURBAN TRANSIT PARTNERSHIP	$ 197,492.06
03/02/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 570.00
03/02/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,470.62
03/02/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,137.12
03/02/22	MARY A. OWENS	$ 300.00
03/02/22	COUNTY OF KENT	$ 247,869.94
03/02/22	DEMCO INC	$ 103.60
03/02/22	HD SUPPLY FACILITIES MAINT LTD	$ 845.43
03/02/22	MERL'S TOWING SERVICE INC	$ 155.00
03/02/22	FEDEX	$ 54.09
03/02/22	LAKESHORE LEARNING MATERIALS	$ 29.99
03/02/22	Oracle America Inc	$ 5,725.51
03/02/22	BANK OF NEW YORK MELLON TRUST CO NA	$ 1,250.00
03/02/22	ARCTIC GLACIER MICHIGAN INC	$ 167.64
03/02/22	Datatel Communications Inc	$ 2,147.99
03/02/22	analytical testing and consulting inc	$ 1,390.00
03/02/22	Vigh Landscape Management	$ 32,922.99
03/02/22	Michigan Landscape Services	$ 1,200.00
03/02/22	MYDATT SERVICE INC	$ 865.36
03/02/22	CENGAGE LEARNING INC	$ 748.53
03/02/22	Federal Square Building Co. #1, LLC	$ 7,072.48
03/02/22	Security Incorporated	$ 308.00
03/02/22	Comprenew	$ 460.93

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Issue Date	VENDOR	Amount Pd.
03/02/22	BANK OF AMERICA NA	$ 30.00
03/02/22	PROGRESSIVE INSURANCE	$ 50.00
03/02/22	Grand Rapids Running Tours	$ 3,075.00
03/02/22	ABRAM SUDAN	$ 75.00
03/02/22	KARYN FERRICK	$ 959.39
03/02/22	DARREL DAY	$ 5.00
03/02/22	DOCTORS NEUROPSYCHIATRIC HOSPITAL	$ 25.00
03/02/22	JOSE OROZCO	$ 50.00
03/02/22	MICHAEL BYLE	$ 50.00
03/02/22	MAURICE YANCY	$ 50.00
03/02/22	JEFFREY VANDENBOSCH	$ 100.00
03/02/22	KYLE CLARKE	$ 10.00
03/02/22	Century A&E Corporation	$ 2,253.00
03/02/22	P.I.E. Management, L.L.C.	$ 50,452.38
03/02/22	Peterbilt of Michigan, Inc.	$ 437.96
03/02/22	OTIS ELEVATOR COMPANY	$ 203.65
03/02/22	The KR Group, Inc.	$ 1,452.83
03/02/22	Professional Pump, Inc.	$ 28.99
03/02/22	Light & Breuning, Inc.	$ 370.00
03/02/22	KERR PUMP & SUPPLY, INC	$ 2,385.00
03/02/22	Ryan Charles Woodford	$ 6,630.00
03/02/22	PassportParking, Inc.	$ 9,075.11
03/02/22	Erica Curry VanEe	$ 5,987.50
03/02/22	Comcast Cable Communications, Inc.	$ 18.22
03/02/22	Ferguson Enterprises	$ 3,353.61

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Issue Date	VENDOR	Amount Pd.
03/02/22	Fleis & VandenBrink Engineering Inc.	$ 9,093.28
03/02/22	USALCO Michigan City Plant, LLC	$ 4,152.64
03/02/22	Electronic Data Collection Corporation	$ 7,883.95
03/02/22	Maurer's Textile Rental Services, Inc.	$ 12.85
03/02/22	Collecto Inc.	$ 3,576.00
03/02/22	Law Office of Denise M. Buswa, PLLC	$ 650.00
03/02/22	Fire Pros, LLC	$ 1,986.00
03/02/22	Adtegrity.com, Inc.	$ 8,358.60
03/02/22	TestAmerica Laboratories, Inc.	$ 1,225.00
03/02/22	Branden William Graf	$ 300.00
03/02/22	MKSK INC	$ 24,629.20
03/02/22	John Thomas Stecco	$ 4,965.00
03/02/22	ACO Inc	$ 40.86
03/02/22	Thomas Scientific LLC	$ 440.64
03/02/22	Metro FiberNet, LLC	$ 465.04
03/02/22	Rafael De Jesus Cornejo	$ 530.00
03/02/22	Adam Scott	$ 592.00
03/02/22	CDW Corporation	$ 38.07
03/02/22	Amnestie Lillian-Tate VerDuin	$ 75.00
03/02/22	Skinny Labs Inc	$ 8,070.97
03/02/22	Kenyata McGill	$ 400.00
03/02/22	Eagle Village Inc	$ 2,500.00
03/02/22	Anthony P Lubenow	$ 300.00
03/02/22	Raven E Wirts	$ 150.00
03/02/22	patrick o. strong	$ 650.00

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Issue Date	VENDOR	Amount Pd.
03/02/22	10 Ionia LLC	$ 286,841.45
03/02/22	Tre Jordan DeLeon	$ 150.00
03/02/22	STATE OF MICHIGAN	$ 420.00
03/02/22	MARYELIZABETH ROJAS-GARCES	$ 200.00
03/02/22	CLORISSA NOVAK	$ 130.00
03/02/22	STATE OF MICHIGAN	$ 11,685.58
03/02/22	BLUE CROSS OF CALIFORNIA	$ 390.00
03/02/22	COLLEEN MCCARTHY	$ 100.62
03/02/22	PRIORITY HEALTH INSURANCE 1	$ 212.00
03/02/22	KENNETH HOLTON	$ 111.15
03/02/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 311.67
03/02/22	ERIC HERMANN	$ 49.73
03/02/22	BRIAN PRUSINSKI	$ 50.31
03/02/22	THERESE SMITH	$ 166.49
03/03/22	SHANNON LOFEDA HARRIS	$ 135.37
03/03/22	STATE FARM INS CO	$ 25.00
03/03/22	TRANSNATION TITLE INSURANCE CO	$ 350.00
03/03/22	CITY OF GRAND RAPIDS TREASURER	$ 100.00
03/03/22	CITY OF GRAND RAPIDS TREASURER	$ 75.00
03/03/22	CITY OF GR TREASURER WATER BILLS	$ 1,877.45
03/03/22	CITY OF GR TREASURER WATER BILLS	$ 4,868.73
03/03/22	HEATHER JOY HOEKSTRA	$ 188.96
03/03/22	R&R MECHANICAL SERVICES	$ 5,420.00
03/03/22	PRIORITY HEALTH INSURANCE 1	$ 55,697.96
03/03/22	Richmond Stamp Works Inc.	$ 82.70

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Issue Date	VENDOR	Amount Pd.
03/03/22	ACROSS THE BOARD, LLC	$ 10,235.00
03/03/22	THE SALVATION ARMY	$ 4,681.45
03/03/22	THE SALVATION ARMY	$ 4,157.73
03/03/22	John N Campbell MD PC	$ 297.10
03/03/22	MITA, INC. (MICHIGAN INFRASTRUCTURE & TR	$ 75.00
03/03/22	MIKA MEYERS BECKETT & JONES PLC	$ 406.00
03/03/22	FIDELITY LANGUAGE RESOURCES LLC	$ 1,462.50
03/03/22	B & H Foto & Electronics Corp.	$ 472.46
03/03/22	Robert Lamson LLC	$ 930.00
03/03/22	US SECURITY ASSOC INC	$ 13,238.40
03/03/22	CELLCO PARTNERSHIP	$ 755.00
03/03/22	CELLCO PARTNERSHIP	$ 1,419.43
03/03/22	CINTAS CORP	$ 60.65
03/03/22	LYDEN OIL 1	$ 3,020.05
03/03/22	GRAINGER INDUSTRIAL SUPPLY	$ 26.39
03/03/22	URBAN LIBRARIES COUNCIL	$ 9,000.00
03/03/22	SiteOne Landscape Supply	$ 254.00
03/03/22	CRAIG TIMMERMAN	$ 22,380.00
03/03/22	CONSUMERS ENERGY	$ 16,302.57
03/03/22	CONSUMERS ENERGY	$ 5,130.19
03/03/22	PURITY CYLINDER GASES INC	$ 39.53
03/03/22	STANDARD ELECTRIC CO	$ 9,367.50
03/03/22	UNITED DISTRIBUTION GROUP LLC	$ 142.90
03/03/22	NEALS AUTOMOTIVE PARTS INC	$ 131.74
03/03/22	KENT RUBBER SUPPLY	$ 949.74

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/03/22	DEUR SPEET MOTORS INC	$ 31,500.00
03/03/22	MCDONALD PLUMBING INC	$ 56,404.25
03/03/22	MATERIALS TESTING CONSULTANTS	$ 37,846.27
03/03/22	ENTERPRISE ENVELOPE INC	$ 1,472.31
03/03/22	NYE UNIFORM CO	$ 1,598.10
03/03/22	KUTSCHES HARDWARE CO	$ 66.84
03/03/22	KATERBERG VERHAGE	$ 665.00
03/03/22	BROADMOOR PRODUCTS INC	$ 387.00
03/03/22	STAR CRANE & HOIST SERVICE CO	$ 395.00
03/03/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 5,228.70
03/03/22	ENGINEERING SUPPLY CORP	$ 638.35
03/03/22	CAPITAL ADVANTAGE LEASING CO.	$ 1,768.00
03/03/22	DTE ENERGY	$ 3,911.58
03/03/22	RAPID SHRED LLC	$ 105.00
03/03/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 160.00
03/03/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 84.79
03/03/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 5,137.51
03/03/22	KENT COUNTY CMH AUTHORITY	$ 1,155.00
03/03/22	MENARDS	$ -
03/03/22	BAKER & TAYLOR, INC.	$ 15,013.19
03/03/22	GENUINE PARTS CO	$ 114.30
03/03/22	Dell Marketing LP	$ 574.83
03/03/22	Net Transcripts, Inc.	$ 1,482.88
03/03/22	SKO Design Group	$ 15,335.00
03/03/22	MCGRAW CONSTRUCTION INC	$ 15,275.00

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Issue Date	VENDOR	Amount Pd.
03/03/22	MELISSA SNYDER	$ 190.71
03/03/22	ROBERT EARL AYERS	$ 105.30
03/03/22	MANAGEMENT BUSINESS SOLUTIONS	$ 633.46
03/03/22	OAKDALE NEIGHBORS	$ 1,316.50
03/03/22	LISA M NEDWICK	$ 265.59
03/03/22	AMY E EWING	$ 204.16
03/03/22	ALLISON FAROLE	$ 179.83
03/03/22	TYNESHIA TAYLOR	$ 50.00
03/03/22	JEAN ST AMOUR	$ 50.00
03/03/22	MIGUEL RUIZ	$ 100.00
03/03/22	FELICIA NICHOLSON	$ 38.00
03/03/22	KAHLE SCHEENKS	$ 50.00
03/03/22	GRAHAM BAYINK	$ 50.00
03/03/22	JAMES NGANIZI	$ 500.00
03/03/22	Modern Roofing, Inc.	$ 682.63
03/03/22	P.I.E. Management, L.L.C.	$ 3,830.45
03/03/22	Genzink Appraisal Company	$ 3,500.00
03/03/22	Woodland Commercial Equipment LLC	$ 147.19
03/03/22	Terry McCarthy	$ 3,191.91
03/03/22	Maurer's Textile Rental Services, Inc.	$ 35.00
03/03/22	Josh Leffingwell, LLC	$ 3,750.00
03/03/22	McCann Industries Inc	$ 1,774.00
03/03/22	Clarke Energy, USA, Inc.	$ 888.75
03/03/22	Dolan Consulting Group, LLC	$ 1,492.50
03/03/22	ACO Inc	$ 48.73

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/03/22	Henry & Josh inc	$ 20.00
03/03/22	Preventive Maintenance Technologies, LLC	$ 95.00
03/03/22	TurfHound, Inc.	$ 3,644.80
03/03/22	Martin Luther King Park Neighborhood Association	$ 1,185.00
03/03/22	Veeder-Root	$ 2,232.00
03/03/22	JACO Civil Process, Inc.	$ 33.02
03/03/22	Siemens Mobility, Inc.	$ 10,965.81
03/03/22	Nichole Whitfield	$ 225.00
03/03/22	MedRisk HoldCo, LLC	$ 961.27
03/03/22	Floor Care Concepts & Supply LLC	$ 5,688.00
03/03/22	STATE OF MICHIGAN	$ 375.00
03/03/22	CITY OF GRAND RAPIDS TREASURER	$ 40.00
03/03/22	KAITLIN BERNARDO	$ 61.88
03/03/22	CHAD RETTIG	$ 241.00
03/03/22	STATE OF MICHIGAN	$ 294,023.88
03/03/22	MED-1 Leonard, LLC	$ 931.79
03/03/22	MED-1 Leonard, LLC	$ 542.64
03/03/22	ROCKFORD CONSTRUCTION CO	$ 5,878.74
03/03/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 21,445.56
03/03/22	GRAND RAPIDS PUBLIC SCHOOLS	$ 117,261.87
03/03/22	Anesthesia Medical Consultants, PC	$ 420.00
03/03/22	COUNTY OF KENT	$ 250.00
03/03/22	COUNTY OF KENT	$ 2,835,798.27
03/03/22	COUNTY OF KENT	$ 385.23
03/03/22	GODWIN HEIGHTS PUBLIC SCHOOLS	$ 872.63

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Issue Date	VENDOR	Amount Pd.
03/03/22	INTERURBAN TRANSIT PARTNERSHIP	$ 17,729.34
03/03/22	KEN GODWIN	$ 53.82
03/03/22	KENOWA HILLS PUBLIC SCHOOLS	$ 1.55
03/03/22	KENT INTERMEDIATE SCHL DIST	$ 68,296.08
03/03/22	KENTWOOD PUBLIC SCHOOLS	$ 4,141.69
03/03/22	METROPOLITAN HOSPITAL	$ 20.00
03/03/22	CHUNGCHAN JUNG	$ 2,194.56
03/03/22	FIRST AMERICAN COMMERCIAL BANCORP INC	$ 5.50
03/03/22	LEESTMA MANAGEMENT LLC	$ 2,189.93
03/03/22	MICHIGAN BOAT & ENGINE	$ 103.72
03/03/22	WENDY SMITTER REVOCABLE TRUST	$ 94.41
03/03/22	Bradley Consulting & Management	$ 98.40
03/03/22	Adva Holdings, LLC	$ 162.23
03/03/22	MedRisk HoldCo, LLC	$ 1,128.78
03/04/22	STATE OF MICHIGAN	$ 1,343.15
03/04/22	County of Kent	$ 214.26
03/04/22	CITY OF GRAND RAPIDS TREASURER	$ 4,772.78
03/04/22	Voices for Hope, PLC	$ 2,437.50
03/04/22	Voices for Hope, PLC	$ 300.00
03/04/22	Rademaker Law, PC	$ 600.00
03/04/22	CRAIG A. JENISON	$ 1,612.50
03/04/22	Maximus Consulting, Inc.	$ 16,500.00
03/04/22	MICHAEL A. LIQUIGLI	$ 600.00
03/04/22	ROLAND LINDH	$ 800.00
03/04/22	Petterson Paletta PLC	$ 1,200.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/04/22	Petterson Paletta PLC	$ 600.00
03/04/22	M ONE LIMITED INC	$ 2,500.00
03/04/22	CUMMINS BRIDGEWAY LLC	$ 4,870.96
03/04/22	US SECURITY ASSOC INC	$ 4,497.08
03/04/22	CELLCO PARTNERSHIP	$ 83.83
03/04/22	CELLCO PARTNERSHIP	$ 615.25
03/04/22	CELLCO PARTNERSHIP	$ 1,849.43
03/04/22	DS3 VENTURES LLC	$ 85.14
03/04/22	CINTAS CORP	$ 117.48
03/04/22	GRAINGER INDUSTRIAL SUPPLY	$ 731.11
03/04/22	CONSUMERS ENERGY	$ 15,848.99
03/04/22	STANDARD ELECTRIC CO	$ 624.50
03/04/22	EJ	$ 2,702.73
03/04/22	HARDWARE DISTRIBUTORS	$ 411.77
03/04/22	STRAIN ELECTRIC CO	$ 30,617.78
03/04/22	Overhead Door Company of Grand Rapids Inc	$ 1,369.67
03/04/22	PROGRESSIVE ARCHITECTURE	$ 5,586.28
03/04/22	ENGINEERED PROTECTION SYS INC	$ 224.88
03/04/22	MCDONALD PLUMBING INC	$ 2,948.00
03/04/22	MATERIALS TESTING CONSULTANTS	$ 2,007.15
03/04/22	S-F ELECTRONIC SUPPLY INC	$ 655.10
03/04/22	AUTOMATIC DOOR SERVICE OF GR	$ 187.45
03/04/22	ROBBINS LOCK SHOP INC	$ 5.75
03/04/22	BAZEN ELECTRIC	$ 1,022.00
03/04/22	ETNA SUPPLY CO	$ 78.60

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/04/22	HURST INC	$ 4,295.78
03/04/22	CAMP & CRUISE	$ 5,252.00
03/04/22	ACTION CHEMICAL INC	$ 5,170.50
03/04/22	Midwest Safety Products	$ 317.84
03/04/22	Applied Imaging	$ 683.68
03/04/22	HAMMERSMITH EQUIP CO	$ 333.00
03/04/22	IPM SERVICES INC	$ 260.00
03/04/22	DTE ENERGY	$ 766.18
03/04/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 914.78
03/04/22	MENARDS	$ 833.74
03/04/22	Fastenal (MIGR1)	$ 220.12
03/04/22	BAKER & TAYLOR, INC.	$ 9,833.38
03/04/22	FEDEX	$ 119.90
03/04/22	Dell Marketing LP	$ 6,276.05
03/04/22	TimeClock Plus, LLC	$ 3,194.04
03/04/22	AT & T MOBILITY	$ 296.78
03/04/22	AT & T MOBILITY	$ 369.59
03/04/22	AMAZON.COM LLC	$ 3,183.40
03/04/22	Elwood Staffing	$ 8,299.84
03/04/22	Sytsma Law, PLC	$ 1,350.00
03/04/22	Curtis Laundry and Dry Cleaners, Inc.	$ 9.75
03/04/22	BLUE CROSS BLUE SHIELD OF MICH	$ 1,810,948.19
03/04/22	BYRON K INGRAM	$ 30.00
03/04/22	Alvaro Vasquez Lopez	$ 53.15
03/04/22	Amanda Passage	$ 18.30

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Issue Date	VENDOR	Amount Pd.
03/04/22	Amanda Weirich	$ 148.05
03/04/22	Angelica Ramos Lopez	$ 29.25
03/04/22	Domenic Fusco	$ 32.80
03/04/22	Frances Cooperwood	$ 30.00
03/04/22	Francisca Bernabe	$ 20.00
03/04/22	Jereme Lambert	$ 25.00
03/04/22	John Szpeinski	$ 10.15
03/04/22	Jon Kornoelje	$ 353.70
03/04/22	Juan Silvera	$ 38.95
03/04/22	Judith Newhouse	$ 27.10
03/04/22	Kelsey Marsh	$ 25.20
03/04/22	Kenneth Dunn	$ 24.80
03/04/22	Lucas Walsh	$ 33.50
03/04/22	Nicolette Basinger	$ 35.55
03/04/22	Paige Roellin	$ 29.20
03/04/22	Qwest Property Management	$ 38.80
03/04/22	Rhonda Solberg	$ 168.80
03/04/22	Salvador Ramos	$ 60.75
03/04/22	Scott Hoezee	$ 47.65
03/04/22	Suzanne Walke	$ 25.35
03/04/22	Toribio Lopez	$ 49.75
03/04/22	Tylor Baker	$ 15.50
03/04/22	William Booth	$ 46.25
03/04/22	Zannie Mitchell	$ 53.65
03/04/22	FERGUSON ENTERPRISES INC	$ 1,525.80

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/04/22	AT & T	$ 2,663.44
03/04/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 80.00
03/04/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 551.72
03/04/22	P.I.E. Management, L.L.C.	$ 1,264.00
03/04/22	Nemic Industrial Supply Company	$ 148.38
03/04/22	Robert W Dixon III	$ 650.00
03/04/22	Presidio Holdings Inc	$ 1,365.00
03/04/22	OTIS ELEVATOR COMPANY	$ 4,755.00
03/04/22	Genzink Appraisal Company	$ 2,000.00
03/04/22	Maurer's Textile Rental Services, Inc.	$ 591.50
03/04/22	New Life Arboricultural Services	$ 650.00
03/04/22	Kara Dunn Beurkens	$ 400.00
03/04/22	The Maul Law Group, PLLC	$ 3,873.75
03/04/22	Judd & Fricke PLLC	$ 350.00
03/04/22	KSB DUBRIC, INC.	$ 6,400.00
03/04/22	Clarke Energy, USA, Inc.	$ 21,823.75
03/04/22	ITsavvy	$ 1,916.49
03/04/22	Trace Analytical Labatories Inc LLC	$ 3,234.00
03/04/22	John Thomas Stecco	$ 1,050.00
03/04/22	ACO Inc	$ 86.95
03/04/22	Medline Industries INC	$ 641.09
03/04/22	Daniel Nathen Martindale	$ 8,925.00
03/04/22	Elevator Service LLC	$ 3,558.00
03/04/22	Couriered LLC	$ 631.60
03/04/22	Kenyata McGill	$ 500.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/04/22	Michael Edward Siwek	$ 2,150.00
03/04/22	patrick o. strong	$ 400.00
03/04/22	Strengthio Fitness	$ 527.75
03/04/22	GRCAC	$ 325.00
03/04/22	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 21.34
03/04/22	COMPONE ADMINISTRATORS INC	$ 16,447.50
03/04/22	MED-1 Leonard, LLC	$ 1,698.98
03/04/22	MED-1 Leonard, LLC	$ 820.86
03/04/22	MED-1 Leonard, LLC	$ 1,264.74
03/04/22	MED-1 Leonard, LLC	$ 369.96
03/04/22	ALTERNATIVE SAFETY & TESTING	$ 1,165.50
03/04/22	ORTHOPAEDIC ASSOC OF GR PC	$ 20.00
03/04/22	FIFTH THIRD BANK	$ 4,411.48
03/04/22	ALIGNNETWORKS, INC.	$ 1,131.51
03/04/22	10 Ionia LLC	$ 25,155.51
03/07/22	STATE OF MICHIGAN	$ 3,660.00
03/07/22	US BANK CORPORATE TRUST-SA-DEBT MGMT	$ 2,400.01
03/07/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 1,817.12
03/07/22	NEXT STEP OF WEST MICHIGAN	$ 8,292.50
03/07/22	T-MOBILE USA	$ 960.00
03/07/22	Bond Fluidaire, Inc.	$ 40.24
03/07/22	Jack Doheny Companies, Inc.	$ 2,110.00
03/07/22	TOWNSQUARE MEDIA, INC.	$ 1,770.50
03/07/22	LexisNexis Risk Solutions FL Inc.	$ 200.00
03/07/22	OverDrive, Inc.	$ 9,803.45

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/07/22	FISHER SCIENTIFIC, LLC	$ 934.00
03/07/22	Wright Express Financial Services Corporation	$ 397.41
03/07/22	GRAINGER INDUSTRIAL SUPPLY	$ 820.21
03/07/22	ULINE INC	$ 455.87
03/07/22	CONSUMERS ENERGY	$ 4,009.53
03/07/22	PURITY CYLINDER GASES INC	$ 333.37
03/07/22	MCDONALD PLUMBING INC	$ 3,077.00
03/07/22	NYE UNIFORM CO	$ 12,345.38
03/07/22	RHD INC	$ 227.00
03/07/22	KENT COMMUNICATIONS INC	$ 42.86
03/07/22	KUTSCHES HARDWARE CO	$ 50.99
03/07/22	DEAN BOILER INC	$ 1,200.00
03/07/22	BAZEN ELECTRIC	$ 386.55
03/07/22	ETNA SUPPLY CO	$ 762.95
03/07/22	HISPANIC CENTER OF W MICH	$ 45.00
03/07/22	HURST INC	$ 8,155.31
03/07/22	BROADMOOR PRODUCTS INC	$ 300.00
03/07/22	William A Reiffer	$ 472.30
03/07/22	Grand Arbor Group, Inc.	$ 495.00
03/07/22	DTE ENERGY	$ 897.63
03/07/22	RIVER CITY REPRODUCTION LLC	$ 94.50
03/07/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 4,431.85
03/07/22	ROBERT A BROENE	$ 1,595.00
03/07/22	COUNTY OF KENT	$ 30.27
03/07/22	MICHIGAN MUNICIPAL LEAGUE	$ 10.00

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Issue Date	VENDOR	Amount Pd.
03/07/22	Fastenal (MIGR1)	$ 174.89
03/07/22	INGRAM LIBRARY SERVICES	$ 795.78
03/07/22	Motion Industries Inc	$ 4,420.96
03/07/22	FEDEX	$ 49.82
03/07/22	Dell Marketing LP	$ 25.33
03/07/22	AT & T MOBILITY	$ 183.91
03/07/22	Elwood Staffing	$ 1,399.24
03/07/22	Kiesler Police Supply, Inc.	$ 238.28
03/07/22	Republic Services	$ 701.31
03/07/22	All City Management Services	$ 18,406.64
03/07/22	CovertTrack Group, Inc.	$ 600.00
03/07/22	Settlementone Screening Corporation	$ 128.07
03/07/22	Harborfront Hospital for Animals	$ 2,278.39
03/07/22	TransUnion Risk and Alternative Data Solutions, Inc.	$ 328.40
03/07/22	VERIZON WIRELESS-VSAT	$ 200.00
03/07/22	AT & T	$ 2,851.33
03/07/22	P.I.E. Management, L.L.C.	$ 8,964.22
03/07/22	The Iserv Company, LLC	$ 387.28
03/07/22	PVP Communications	$ 1,767.67
03/07/22	Comcast Cable Communications, Inc.	$ 284.85
03/07/22	Milner Sports, LLC	$ 568.92
03/07/22	Drellishak & Drellishak, Inc	$ 319.00
03/07/22	ACO Inc	$ 612.18
03/07/22	WMJ Services LLC	$ 910.63
03/07/22	MTI Inc	$ 2,055.91

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Issue Date	VENDOR	Amount Pd.
03/07/22	Gesink Roofing and Exteriors LLC	$ 10,000.00
03/07/22	Craig Merchant	$ 7,000.00
03/07/22	eMed Labs LLC	$ 5,315.00
03/07/22	Broadmoor Motor Sales, Inc	$ 34,037.00
03/07/22	WAYNE JERNBERG	$ 102.33
03/07/22	DANIEL TABER	$ 375.00
03/07/22	CHAD VANDAM	$ 330.66
03/07/22	JOHN GLOBENSKY	$ 429.79
03/08/22	CITY OF GR TREASURER WATER BILLS	$ 3,179.79
03/08/22	JOHN STEPHAN	$ 300.00
03/08/22	Alta Equipment Co	$ 16,397.12
03/08/22	US SECURITY ASSOC INC	$ 4,777.04
03/08/22	THE HOME CITY ICE CO	$ 238.50
03/08/22	CINTAS CORP	$ 431.92
03/08/22	CONSUMERS ENERGY	$ 2,244.52
03/08/22	HYDRO CHEM SYSTEMS INC	$ 588.14
03/08/22	HOME REPAIR SERVICES	$ 2,760.07
03/08/22	GREAT LAKES CLEANING SYSTEMS	$ 3,184.60
03/08/22	DTE ENERGY	$ 1,991.95
03/08/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 303.92
03/08/22	Fastenal (MIGR1)	$ 576.36
03/08/22	Brittany Kozakiewicz	$ 26.00
03/08/22	Craig Lee	$ 26.00
03/08/22	Diane Nagelkirk	$ 26.00
03/08/22	Gillian Jacques	$ 26.00

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Issue Date	VENDOR	Amount Pd.
03/08/22	Lisa Adams	$ 26.00
03/08/22	Trisha Meyers	$ 26.00
03/08/22	CLEAR RATE COMMUNICATIONS INC	$ 353.62
03/08/22	P.I.E. Management, L.L.C.	$ 2,830.90
03/08/22	Routeware, Inc.	$ 2,271.00
03/08/22	AMCS Group Inc.	$ 1,007.50
03/08/22	Law Office of Denise M. Buswa, PLLC	$ 2,137.50
03/08/22	Oswaldo Cordova	$ 689.00
03/08/22	ACO Inc	$ 40.56
03/08/22	MacQueen Equipment, LLC	$ 144.58
03/08/22	LISA GARZA	$ 93.59
03/08/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 361.16
03/09/22	STATE OF MICHIGAN	$ 343.60
03/09/22	STATE OF MICHIGAN	$ 50.00
03/09/22	CITY OF GR TREASURER WATER BILLS	$ 3,490.15
03/09/22	T-MOBILE USA	$ 30.00
03/09/22	T-MOBILE USA	$ 30.00
03/09/22	Arista Truck Systems, Inc	$ 358.77
03/09/22	Harris	$ 198,065.64
03/09/22	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	$ 4,766.81
03/09/22	Perceptive Controls Inc	$ 238.00
03/09/22	JOHN STEPHAN	$ 900.00
03/09/22	DANIEL R. FAGAN & ASSOCIATES, P.C.	$ 2,050.00
03/09/22	RICHARD E. ZAMBON, PLLC	$ 585.00
03/09/22	FireService Management, LLC	$ 135.90

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Issue Date	VENDOR	Amount Pd.
03/09/22	Weller Truck Parts, LLC	$ 147.42
03/09/22	MiBiz, Inc	$ 245.00
03/09/22	MICHAEL A. LIQUIGLI	$ 300.00
03/09/22	Core and Main	$ 1,213.96
03/09/22	LAW OFFICES OF PATRICK MCDONALD, PC	$ 1,800.00
03/09/22	KUBOTA OF WEST MICHIGAN LLC	$ 96.16
03/09/22	CELLCO PARTNERSHIP	$ 733.35
03/09/22	CELLCO PARTNERSHIP	$ 788.27
03/09/22	CELLCO PARTNERSHIP	$ 338.69
03/09/22	AGILE SAFETY LLC	$ 429.00
03/09/22	CINTAS CORP	$ 883.42
03/09/22	LYDEN OIL 1	$ 897.49
03/09/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,310.68
03/09/22	CONSUMERS ENERGY	$ 142,225.05
03/09/22	ROWERDINK INC	$ 1,442.03
03/09/22	J O GALLOUP 1	$ 65.06
03/09/22	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 3,958.33
03/09/22	HUBBELL, ROTH & CLARK INC	$ 15,660.50
03/09/22	PURITY CYLINDER GASES INC	$ 141.73
03/09/22	COURTESY CHRYSLER JEEP DODGE	$ 265.40
03/09/22	NEALS AUTOMOTIVE PARTS INC	$ 981.60
03/09/22	CARLETON EQUIPMENT CO	$ 64.66
03/09/22	KENT RUBBER SUPPLY	$ -
03/09/22	NICHOLS PAPER & SUPPLY	$ 2,877.62
03/09/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 10,076.80

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Issue Date	VENDOR	Amount Pd.
03/09/22	STATE SPRING SERVICE INC	$ 3,902.31
03/09/22	MCDONALD PLUMBING INC	$ 21,218.00
03/09/22	SPARTAN DISTRIBUTORS INC	$ 332.76
03/09/22	PREIN & NEWHOF INC	$ 30.00
03/09/22	OBOYLE COWELL BLALOCK & ASSOC	$ 27,548.68
03/09/22	RUSCHE TRUCKING INC	$ 1,764.00
03/09/22	NYE UNIFORM CO	$ 1,624.58
03/09/22	CASCADE ENGINEERING INC	$ 10,444.00
03/09/22	RHD INC	$ 500.00
03/09/22	KUTSCHES HARDWARE CO	$ 173.50
03/09/22	BAZEN ELECTRIC	$ 800.20
03/09/22	ETNA SUPPLY CO	$ 100.00
03/09/22	GREENMARK EQUIPMENT INC	$ 793.16
03/09/22	HURST INC	$ 907.38
03/09/22	RATHCO SAFETY SUPPLY	$ 1,862.50
03/09/22	BERGER CHEVROLET INC	$ 8.37
03/09/22	GRCAC	$ 3,500.00
03/09/22	Truck & Trailer Specialties	$ 278.28
03/09/22	Midwest Safety Products	$ 559.08
03/09/22	Grand Arbor Group, Inc.	$ 2,787.30
03/09/22	PRIORITY HEALTH	$ 32,486.61
03/09/22	Applied Imaging	$ 652.26
03/09/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 4,333.16
03/09/22	KATERBERG CO., Inc	$ 312.50
03/09/22	Yellow Rose Transport Inc.	$ 929.57

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Issue Date	VENDOR	Amount Pd.
03/09/22	SWIFT PRINTING & COMMUNICATIONS	$ 526.30
03/09/22	DISABILITY ADV OF KENT CO	$ 7,250.00
03/09/22	PLUMMERS ENVIRONMENTAL SERVICE	$ 468.00
03/09/22	THE DERK PIETER CO	$ 388.08
03/09/22	VAN'S SPORT CENTER	$ 46.98
03/09/22	CAROL GORNOWICH	$ 78.03
03/09/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 340.00
03/09/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,240.20
03/09/22	MARY A. OWENS	$ 350.00
03/09/22	MENARDS	$ 574.76
03/09/22	Fastenal (MIGR1)	$ 54.78
03/09/22	HACH 1	$ 1,833.80
03/09/22	VOSS LIGHTING	$ 210.00
03/09/22	DLT SOLUTIONS LLC	$ 11,859.48
03/09/22	GENUINE PARTS CO	$ 1,909.87
03/09/22	INGRAM LIBRARY SERVICES	$ 49.17
03/09/22	IT STRAPS ON, INC.	$ 301.24
03/09/22	Dell Marketing LP	$ 5,970.00
03/09/22	VWR INTERNATIONAL INC	$ 246.89
03/09/22	Oracle America Inc	$ 3,565.11
03/09/22	HARRINGTON IND PLASTICS INC	$ 178.24
03/09/22	West Shore Fire Inc.	$ 1,839.01
03/09/22	WEST MICHIGAN INTERNATIONAL	$ 8,918.00
03/09/22	Windstream Communications	$ 606.12
03/09/22	TGG, Inc.	$ 1,577.51

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/09/22	Site Design Solutions, LLC	$ 21,767.00
03/09/22	Republic Services	$ 11,263.10
03/09/22	GreatAmerica Financial Services Corp	$ 362.35
03/09/22	ICE SCULPTURES LTD	$ 39,700.00
03/09/22	Graffix Plus	$ 6,365.28
03/09/22	BLUE CROSS BLUE SHIELD OF MICH	$ 89,248.50
03/09/22	CSX TRANSPORTATION	$ 753.58
03/09/22	MCDONALD'S	$ 50.00
03/09/22	MacAllister Machinery Inc.,	$ 478.56
03/09/22	Suburban Propane	$ 94.77
03/09/22	J & H FAMILY STORES	$ 27.10
03/09/22	MERCY HEALTH	$ 20.00
03/09/22	RAVEN GREEN	$ 20.00
03/09/22	FASTENAL COMPANY	$ 158.10
03/09/22	SUSAN KUIKSTRA	$ 25.00
03/09/22	SHAWNETTA CARTER	$ 100.00
03/09/22	CANDICE MAXWELL	$ 25.00
03/09/22	CYNDY BALLENTYNE	$ 200.00
03/09/22	JACOB DYKSTRA	$ 50.00
03/09/22	GVSU LAKER STORE	$ 15.00
03/09/22	MARK HOEKSTRA	$ 50.00
03/09/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 632.72
03/09/22	Source One Environmental LLC	$ 2,700.00
03/09/22	P.I.E. Management, L.L.C.	$ 13,508.12
03/09/22	Stuart C. Irby Company	$ 243.00

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Issue Date	VENDOR	Amount Pd.
03/09/22	OTIS ELEVATOR COMPANY	$ 159.99
03/09/22	Routeware, Inc.	$ 20,211.83
03/09/22	The KR Group, Inc.	$ 348.00
03/09/22	Lakeland Asphalt Corporation	$ 4,362.78
03/09/22	Maurer's Textile Rental Services, Inc.	$ 16.35
03/09/22	SmithGroup, Inc.	$ 25,123.50
03/09/22	MDSolutions Inc	$ 360.00
03/09/22	Thomas A Mysliwiec	$ 600.00
03/09/22	Law Office of Denise M. Buswa, PLLC	$ 300.00
03/09/22	Woodlands Library Cooperative	$ 136.00
03/09/22	Adtegrity.com, Inc.	$ 1,000.00
03/09/22	Drellishak & Drellishak, Inc	$ 1,351.72
03/09/22	GRAND RAPIDS ASIAN-PACIFIC FESTIVAL	$ 6,500.00
03/09/22	United Rentals (North America), Inc.	$ 1,340.00
03/09/22	Brian Wiersma	$ 1,405.00
03/09/22	Daniel Quinn Mathews	$ 4,000.00
03/09/22	ACO Inc	$ 469.73
03/09/22	WMJ Services LLC	$ 65,197.85
03/09/22	Melissa Tungl	$ 180.00
03/09/22	AIRGAS USA LLC	$ 42.60
03/09/22	Preventive Maintenance Technologies, LLC	$ 650.00
03/09/22	Language Line Services, Inc.	$ 1,776.63
03/09/22	Ariel Sosa III	$ 600.00
03/09/22	Holland & Knight LLP	$ 4,531.00
03/09/22	607 Dewey, LLC	$ 965.00

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Issue Date	VENDOR	Amount Pd.
03/09/22	MacQueen Equipment, LLC	$ 1,391.84
03/09/22	JAMADMIN, Inc.	$ 275.14
03/09/22	JobMatch LLC	$ 198.00
03/09/22	Kenyata McGill	$ 350.00
03/09/22	Jessica Gutowski Slaydon	$ 450.00
03/09/22	Nancy Pagan	$ 750.00
03/09/22	Lisa Lowery	$ 300.00
03/09/22	NAME BADGES LLC	$ 504.24
03/09/22	Ozinga Energy LLC	$ 900.00
03/09/22	WATER ENVIRONMENT FEDERATION	$ 217.00
03/09/22	DAVEON JOSEPH	$ 95.00
03/09/22	SPECTRUM HEALTH HOSPITALS	$ 252.96
03/09/22	UNITED HEALTHCARE INSURANCE CO	$ 345.00
03/09/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
03/09/22	PRIORITY HEALTH INSURANCE 1	$ 78.00
03/09/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
03/09/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
03/09/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
03/09/22	MED-1 Leonard, LLC	$ 1,537.78
03/09/22	MED-1 Leonard, LLC	$ 1,835.19
03/09/22	West Michigan Anesthesia	$ 458.38
03/09/22	CONSERVATOR HEATHER COSGROVE	$ 723.00
03/09/22	HUMANA INC	$ 150.00
03/09/22	ORTHOPAEDIC ASSOC OF GR PC	$ 840.95
03/09/22	TRANSAMERICA LIFE INSURANCE CO	$ 150.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/09/22	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 240.00
03/09/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 300.00
03/09/22	RALPH GOULD JR	$ 240.00
03/09/22	LUMICO LIFE INSURANCE	$ 172.50
03/10/22	SHANNON LOFEDA HARRIS	$ 59.69
03/10/22	STATE OF MICHIGAN	$ 43.25
03/10/22	CITY OF GRAND RAPIDS TREASURER	$ 128.52
03/10/22	Bond Fluidaire, Inc.	$ 103.52
03/10/22	Arista Truck Systems, Inc	$ 1,161.90
03/10/22	Voices for Hope, PLC	$ 950.00
03/10/22	MICHAEL A. LIQUIGLI	$ 50.00
03/10/22	PLANTE & MORAN, PLLC	$ 25,936.00
03/10/22	FISHER SCIENTIFIC, LLC	$ 346.00
03/10/22	PITNEY BOWES	$ 99.00
03/10/22	MSC INDUSTRIAL SUPPLY CO INC	$ 116.80
03/10/22	FREDRICKSON SUPPLY LLC	$ 4,340.12
03/10/22	CELLCO PARTNERSHIP	$ 479.82
03/10/22	WEST MICHIGAN ENVIRONMENTAL ACTION COUNC	$ 5,000.00
03/10/22	GARFIELD PARK NEIGH. ASSOC.	$ 2,000.00
03/10/22	CINTAS CORP	$ 1,263.11
03/10/22	State Industrial Products Corporation	$ 544.00
03/10/22	LYDEN OIL 1	$ 3,375.50
03/10/22	GRAINGER INDUSTRIAL SUPPLY	$ 663.77
03/10/22	KONE INC	$ 2,527.98
03/10/22	CONSUMERS ENERGY	$ 451.70

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/10/22	CONSUMERS ENERGY	$ 46.57
03/10/22	ROWERDINK INC	$ 473.64
03/10/22	GRAND RAPIDS BAR ASSN	$ 540.00
03/10/22	HUBBELL, ROTH & CLARK INC	$ 32,566.79
03/10/22	STATE SUPPLY CO	$ 53.14
03/10/22	STRAIN ELECTRIC CO	$ 348,662.00
03/10/22	MOORE & BRUGGINK INC	$ 27,613.33
03/10/22	MCDONALD PLUMBING INC	$ 113,597.62
03/10/22	KENT COMMUNICATIONS INC	$ 2,624.04
03/10/22	BAZEN ELECTRIC	$ 94,411.48
03/10/22	GREENMARK EQUIPMENT INC	$ 2,262.69
03/10/22	CRESTON NEIGHBORHOOD ASSN	$ 3,034.84
03/10/22	HISPANIC CENTER OF W MICH	$ 3,500.00
03/10/22	HURST INC	$ 10,741.23
03/10/22	RATHCO SAFETY SUPPLY	$ 57.75
03/10/22	FLUID PROCESS EQUIPMENT INC	$ 6,649.00
03/10/22	THE GRAND RAPIDS TIMES	$ 372.00
03/10/22	AMERICAN SPECIALTY PRODUCTS CORP	$ 418.48
03/10/22	AUTO CLINIC INC	$ 76.36
03/10/22	Applied Imaging	$ 469.56
03/10/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 790.37
03/10/22	Environmental Testing & Consulting, Inc.	$ 695.00
03/10/22	BUILDERS UNLIMITED INC	$ 20,776.00
03/10/22	WILLIAMS & WORKS INC	$ 34,183.95
03/10/22	INTERURBAN TRANSIT PARTNERSHIP	$ 208,316.48

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/10/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 400.31
03/10/22	Michigan State Police	$ 475.15
03/10/22	Michigan State Police	$ 475.15
03/10/22	Michigan State Police	$ 475.15
03/10/22	MICHIGAN MUNICIPAL LEAGUE	$ 539.00
03/10/22	MENARDS	$ 597.31
03/10/22	VOSS LIGHTING	$ 498.00
03/10/22	HD SUPPLY FACILITIES MAINT LTD	$ 589.80
03/10/22	GENUINE PARTS CO	$ 1,875.75
03/10/22	MUNICIPAL CODE CORPORATION	$ 6,650.00
03/10/22	VWR INTERNATIONAL INC	$ 787.22
03/10/22	BANK OF NEW YORK MELLON TRUST CO NA	$ 1,250.00
03/10/22	TETRA TECH INC	$ 35,828.74
03/10/22	LINC COMMUNITY REVITALIZATION INC	$ 6,500.00
03/10/22	Elwood Staffing	$ 48,837.63
03/10/22	LACAL EQUIPMENT INC.	$ 384.30
03/10/22	Ice Rentals, Inc.	$ 1,227.00
03/10/22	Joseph P. Fegan	$ 1,360.67
03/10/22	Seeds of Promise	$ 13,654.80
03/10/22	Grand Rapids Initiative for Leaders	$ 2,250.00
03/10/22	ROBINSON CAPITAL MANAGEMENT	$ 4,203.76
03/10/22	GRAND RAPIDS DIVERSITY IN ART&MUSIC FEST	$ 5,000.00
03/10/22	OAKDALE NEIGHBORS	$ 3,000.00
03/10/22	DTE ENERGY TRADING INC	$ 149,676.00
03/10/22	FASTENAL COMPANY	$ 43.53

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Issue Date	VENDOR	Amount Pd.
03/10/22	AT & T	$ 1,269.02
03/10/22	KENDSIE CHANNING	$ 131.18
03/10/22	GRAND STAND PICTURES	$ 200.00
03/10/22	JOSHUA BOGGS	$ 30.00
03/10/22	P.I.E. Management, L.L.C.	$ 13,570.44
03/10/22	Presidio Holdings Inc	$ 270.00
03/10/22	OTIS ELEVATOR COMPANY	$ 244.98
03/10/22	K&K Investors	$ 20,000.00
03/10/22	Beer Me Bro LLC	$ 64.95
03/10/22	Thomas A Mysliwiec	$ 300.00
03/10/22	Law Office of Denise M. Buswa, PLLC	$ 2,062.50
03/10/22	McCann Industries Inc	$ 3,045.00
03/10/22	Cardno, Inc.	$ 691.94
03/10/22	ACO Inc	$ 63.96
03/10/22	Thomas Scientific LLC	$ 186.27
03/10/22	Sigma Gamma Rho Sorority, Inc.	$ 4,000.00
03/10/22	WMJ Services LLC	$ 5,907.08
03/10/22	Doxim Inc	$ 23,987.68
03/10/22	Preventive Maintenance Technologies, LLC	$ 3,790.00
03/10/22	Gesink Roofing and Exteriors LLC	$ 18,012.00
03/10/22	Young Money Finances	$ 1,500.00
03/10/22	Puertas Abiertas	$ 2,000.00
03/10/22	RICK VARGA	$ 150.00
03/10/22	MECHELLE GRACE	$ 375.00
03/10/22	County of Kent	$ 262,243.47

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/10/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
03/10/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
03/10/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
03/10/22	CRAIG TIMMERMAN	$ 13,400.00
03/10/22	MED-1 Leonard, LLC	$ 838.88
03/10/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 82,793.33
03/10/22	INTERURBAN TRANSIT PARTNERSHIP	$ 68,446.70
03/10/22	MI COMMUNITY DEV ASSN	$ 372.00
03/10/22	ROBERT DALE QUIST	$ 40.00
03/11/22	CITY OF GR TREASURER WATER BILLS	$ 2,193.60
03/11/22	Deno P. Fotieo	$ 450.00
03/11/22	KELLY SCOFIELD BREWSTER	$ 195.00
03/11/22	CUMMINS BRIDGEWAY LLC	$ 1,349.37
03/11/22	FREDRICKSON SUPPLY LLC	$ 233.79
03/11/22	US SECURITY ASSOC INC	$ 2,393.29
03/11/22	Artcraft & Foremost, Inc	$ 618.44
03/11/22	CINTAS CORP	$ 1,059.03
03/11/22	CONSUMERS ENERGY	$ 8,243.88
03/11/22	CONSUMERS ENERGY	$ 21,332.03
03/11/22	HUBBELL, ROTH & CLARK INC	$ 42,337.81
03/11/22	STANDARD ELECTRIC CO	$ 50.91
03/11/22	UNITED DISTRIBUTION GROUP LLC	$ 289.02
03/11/22	EJ	$ 1,058.40
03/11/22	WEINGARTZ	$ 4,207.90
03/11/22	Midwest Air Filter, Inc.	$ 1,884.44

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Issue Date	VENDOR	Amount Pd.
03/11/22	ENGINEERED PROTECTION SYS INC	$ 169.86
03/11/22	MOORE & BRUGGINK INC	$ 19,019.87
03/11/22	PREIN & NEWHOF INC	$ 31,890.10
03/11/22	RUSCHE TRUCKING INC	$ 460.80
03/11/22	KUTSCHES HARDWARE CO	$ 31.37
03/11/22	ETNA SUPPLY CO	$ 8,181.25
03/11/22	BRECK GRAPHICS INC	$ 125.55
03/11/22	MICHIGAN STATE FIREMEN'S ASSN	$ 75.00
03/11/22	Applied Imaging	$ 567.70
03/11/22	HAMMERSMITH EQUIP CO	$ 1,110.00
03/11/22	DISABILITY ADV OF KENT CO	$ 8,100.00
03/11/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 978.80
03/11/22	MENARDS	$ 4.07
03/11/22	Fastenal (MIGR1)	$ -
03/11/22	AT & T MOBILITY	$ 135.77
03/11/22	BVR Restoration LLC	$ 6,903.25
03/11/22	MICHIGAN GAS UTILITIES CORP	$ 25,506.50
03/11/22	EXPERIAN INFORMATION SOLUTIONS INC	$ 403.34
03/11/22	P.I.E. Management, L.L.C.	$ 4,561.48
03/11/22	Action Target Inc.	$ 572.06
03/11/22	Presidio Holdings Inc	$ 967.76
03/11/22	MacAllister Machinery Co Inc	$ 116.25
03/11/22	ACO Inc	$ 19.36
03/11/22	Smart Planet Software, LLC	$ 700.00
03/11/22	Cubic ITS Inc	$ 601.78

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Issue Date	VENDOR	Amount Pd.
03/11/22	Edgar Hernandez	$ 600.00
03/11/22	Revels Turf and Tractor, LLC	$ 245.12
03/11/22	Tyler James Wendling	$ 400.00
03/11/22	STATE OF MICHIGAN	$ 156,568.76
03/11/22	INTERNATIONAL ECONOMIC DEVELOPMENT COUNC	$ 660.00
03/14/22	SPECTRUM HEALTH HOSPITALS	$ 75.00
03/14/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 5,060.79
03/14/22	CITY OF GR TREASURER WATER BILLS	$ 252.20
03/14/22	Voices for Hope, PLC	$ 300.00
03/14/22	CHARLES F. BOEKELOO, P.C.	$ 940.00
03/14/22	Deno P. Fotieo	$ 200.00
03/14/22	JOHN STEPHAN	$ 350.00
03/14/22	LexisNexis Risk Solutions FL Inc.	$ 200.00
03/14/22	LexisNexis Risk Solutions FL Inc.	$ 1,615.80
03/14/22	RICHARD E. ZAMBON, PLLC	$ 450.00
03/14/22	FIDELITY LANGUAGE RESOURCES LLC	$ 1,099.00
03/14/22	B & B MECHANICAL SERVICES LLC	$ 3,253.48
03/14/22	MSC INDUSTRIAL SUPPLY CO INC	$ 314.02
03/14/22	FREDRICKSON SUPPLY LLC	$ 34.17
03/14/22	EASTOWN COMMUNITY ASSOCIATION	$ 72.14
03/14/22	DS3 VENTURES LLC	$ 299.56
03/14/22	AGILE SAFETY LLC	$ 429.00
03/14/22	CINTAS CORP	$ 58.74
03/14/22	ADAMS REMCO INC	$ 537.00
03/14/22	GRAINGER INDUSTRIAL SUPPLY	$ 770.11

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Issue Date	VENDOR	Amount Pd.
03/14/22	J O GALLOUP 1	$ 172.07
03/14/22	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 5,000.00
03/14/22	MODERN HARDWARE INC	$ 29.78
03/14/22	SAFETY SERVICES INC	$ 87.63
03/14/22	EJ	$ 616.57
03/14/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 2,036.00
03/14/22	ENGINEERED PROTECTION SYS INC	$ 224.88
03/14/22	SPARTAN DISTRIBUTORS INC	$ 131.08
03/14/22	S-F ELECTRONIC SUPPLY INC	$ 2,568.00
03/14/22	NYE UNIFORM CO	$ 283.98
03/14/22	TRAFFIC & SAFETY CONTROL SYS	$ 18.00
03/14/22	KENT COMMUNICATIONS INC	$ 3,448.45
03/14/22	KUTSCHES HARDWARE CO	$ 10.65
03/14/22	RW MERCER 1	$ 254.29
03/14/22	ETNA SUPPLY CO	$ 440.00
03/14/22	GREENMARK EQUIPMENT INC	$ 849.74
03/14/22	ROOSEVELT PARK NGHBRHD ASSN	$ 6,867.28
03/14/22	RATHCO SAFETY SUPPLY	$ 3,811.50
03/14/22	Professional Maintenance of Michigan Inc.	$ 595.00
04/21/22	BAXTER NEIGHBORHOOD ASSOCIATION	$ -
03/14/22	Midwest Safety Products	$ 312.93
03/14/22	STAR CRANE & HOIST SERVICE CO	$ 2,195.00
03/14/22	FOUR SEASONS YARD & SPORT EQUIP	$ 127.50
03/14/22	AMERICAN SPECIALTY PRODUCTS CORP	$ 679.58
03/14/22	Applied Imaging	$ 977.70

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Issue Date	VENDOR	Amount Pd.
03/14/22	EL VOCERO HISPANO	$ 324.00
03/14/22	DISABILITY ADV OF KENT CO	$ 1,000.00
03/14/22	THE DERK PIETER CO	$ 119.80
03/14/22	DTE ENERGY	$ 9,340.06
03/14/22	DTE ENERGY	$ 1,335.87
03/14/22	RAPID SHRED LLC	$ 75.00
03/14/22	US SIGNAL 1 LLC	$ 12,347.76
03/14/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 845.00
03/14/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,559.41
03/14/22	KENT COUNTY CMH AUTHORITY	$ 372.50
03/14/22	MARY A. OWENS	$ 950.00
03/14/22	COUNTY OF KENT	$ 132,156.63
03/14/22	WEST PUBLISHING CORP	$ 2,352.80
03/14/22	HD SUPPLY FACILITIES MAINT LTD	$ 1,334.45
03/14/22	FEDEX	$ 13.68
03/14/22	Dell Marketing LP	$ 4,413.67
03/14/22	GIVE 'EM A BRAKE SAFETY	$ 6,787.70
03/14/22	DEAF INC	$ 190.63
03/14/22	PFEIFFER LINCOLN MERCURY INC	$ 865.71
03/14/22	WEST MICHIGAN INTERNATIONAL	$ 2,485.29
03/14/22	Elwood Staffing	$ 880.00
03/14/22	Emergency Technologies	$ 218.85
03/14/22	Net Transcripts, Inc.	$ 17.39
03/14/22	American Interlock, LTD	$ 1,050.00
03/14/22	Advanced Computer Technologies, LLC	$ 785.60

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Issue Date	VENDOR	Amount Pd.
03/14/22	MYDATT SERVICE INC	$ 2,222.74
03/14/22	Federal Square Building Co. #1, LLC	$ 612.00
03/14/22	Recovery Road LLC	$ 543.20
03/14/22	Security Incorporated	$ 924.00
03/14/22	Answer United	$ 62.85
03/14/22	BLUE CROSS BLUE SHIELD OF MICH	$ 827,323.52
03/14/22	MANAGEMENT BUSINESS SOLUTIONS	$ 1,084.00
03/14/22	Court Innovations Inc	$ 2,188.00
03/14/22	Mary A. Kneibel	$ 985.00
03/14/22	MICHAEL COKE	$ 77.00
03/14/22	FERGUSON ENTERPRISES INC	$ 219.98
03/14/22	FOX NATURALS LLC	$ 1,166.00
03/14/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 159.88
03/14/22	Hillard Electric Inc.	$ 3,509.00
03/14/22	PK Contracting, Inc	$ 5,341.10
03/14/22	Stuart C. Irby Company	$ 474.00
03/14/22	Robert W Dixon III	$ 425.00
03/14/22	Weller Auto Parts Inc.	$ 140.00
03/14/22	sam kenny	$ 150.00
03/14/22	Severance Electric Co., Inc.	$ 6,961.50
03/14/22	Presidio Holdings Inc	$ 57,625.90
03/14/22	Light & Breuning, Inc.	$ 185.00
03/14/22	Straight Line Fence LLC	$ 500.00
03/14/22	Keller Ford	$ 691.22
03/14/22	Trillium Floral, LLC	$ 171.00

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Issue Date	VENDOR	Amount Pd.
03/14/22	Applied Maintenance Supplies & Solutions LLC	$ 548.27
03/14/22	Meryl Wilsner	$ 147.00
03/14/22	Erika Townsley	$ 3,000.00
03/14/22	Catherine A VanDeWege LLC	$ 3,658.56
03/14/22	Coro Medical, LLC	$ 1,900.00
03/14/22	TXI Systems Inc	$ 2,500.00
03/14/22	Nexstar Broadcasting, Inc.	$ 6,000.00
03/14/22	Grace Coffee LLC	$ 239.56
03/14/22	ACO Inc	$ 464.58
03/14/22	Escape Velocity Holding, Inc.	$ 1,232.00
03/14/22	KJ Catering Co	$ 7,817.50
03/14/22	Vital Records Holdings LLC	$ 4,359.50
03/14/22	Friesian LLC	$ 1,050.09
03/14/22	Creos Experts-Conseils Inc	$ 10,778.19
03/14/22	AIRGAS USA LLC	$ 1,205.55
03/14/22	Language Line Services, Inc.	$ 403.82
03/14/22	Parker Technology, LLC	$ 1,879.38
03/14/22	DETAILXPERTS FRANCHISE SYSTEMS, LLC	$ 1,242.00
03/14/22	Prestige Products LLC	$ 5,825.00
03/14/22	Kali LaHaie	$ 300.00
03/14/22	Couriered LLC	$ 3,635.90
03/14/22	Lisa M Cooper	$ 4,947.92
03/14/22	Revels Turf and Tractor, LLC	$ 66.90
03/14/22	Lions & Rabbits Center for the Arts	$ 9,450.28
03/14/22	Michael Edward Siwek	$ 450.00

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Issue Date	VENDOR	Amount Pd.
03/14/22	Studio Iregular Inc.	$ 9,550.00
03/14/22	Raven E Wirts	$ 150.00
03/14/22	Worksighted, Inc.	$ 1,500.00
03/14/22	Neighborhood Business Alliance	$ 3,150.00
03/14/22	CRIME PREVENTION ASSN OF MI	$ 30.00
03/14/22	KENT COUNTY PROSECUTOR'S OFFICE	$ 500.00
03/14/22	KAITLIN BERNARDO	$ 20.55
03/14/22	KYLE JUUSOLA	$ 1,125.00
03/14/22	THE NORTHERN TRUST 1	$ 1,222,714.81
03/14/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
03/14/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
03/14/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
03/14/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
03/14/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
03/14/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
03/14/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
03/14/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
03/14/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
03/14/22	PRIORITY HEALTH INSURANCE 1	$ 101.00
03/14/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
03/14/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
03/14/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
03/14/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
03/14/22	PRIORITY HEALTH INSURANCE 1	$ 274.20
03/14/22	THRIVENT FINANCIAL FOR LUTHERANS	$ 345.00

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Issue Date	VENDOR	Amount Pd.
03/14/22	Delta Dental of Michigan	$ 152,710.25
03/14/22	AMERICAN CONTINENTAL INS CO	$ 300.00
03/14/22	AMERICAN FAMILY LIFE ASSURANCE CO	$ 3,610.90
03/14/22	AMERICAN FIDELITY ASSURANCE CO	$ 6,564.73
03/14/22	AMERICAN FIDELITY ASSURANCE CO	$ 12,694.22
03/14/22	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
03/14/22	JOHN GLOBENSKY	$ 66.24
03/14/22	MUTUAL OF OMAHA	$ 300.00
03/14/22	POLICE & FIREMENS INSURANCE ASSN	$ 909.79
03/14/22	AMERICAN UNITED LIFE INSURANCE	$ 418.80
03/14/22	G R P D DISPATCH UNION	$ 750.00
03/14/22	MISDU	$ 8,325.07
03/14/22	POLICE BENEVOLENT FUND	$ 266.00
03/14/22	STATE OF MICHIGAN	$ 100.75
03/14/22	UNITED WAY OF KENT COUNTY	$ 210.14
03/14/22	FLSDU	$ 238.27
03/14/22	OneAmerica Inc.	$ 22,295.67
03/14/22	MONTANA CSED	$ 300.00
03/14/22	Velo Associates PLC	$ 248.25
03/15/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 24,118.43
03/15/22	T-MOBILE USA	$ 120.00
03/15/22	Harris	$ 24,720.83
03/15/22	Deno P. Fotieo	$ 400.00
03/15/22	Deno P. Fotieo	$ 500.00
03/15/22	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$ 12,220.00

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Issue Date	VENDOR	Amount Pd.
03/15/22	FireService Management, LLC	$ 231.60
03/15/22	MICHAEL A. LIQUIGLI	$ 300.00
03/15/22	PITNEY BOWES	$ 36.00
03/15/22	CUMMINS BRIDGEWAY LLC	$ 1,485.97
03/15/22	HERALD COMPANIES	$ 690.00
03/15/22	FREDRICKSON SUPPLY LLC	$ 1,737.91
03/15/22	CINTAS CORP	$ 343.84
03/15/22	GRAINGER INDUSTRIAL SUPPLY	$ 448.92
03/15/22	CONSUMERS ENERGY	$ 21,611.96
03/15/22	GR YOUTH COMMONWEALTH INC	$ 4,406.02
03/15/22	PURITY CYLINDER GASES INC	$ 201.08
03/15/22	EJ	$ 83.03
03/15/22	KENT COMMUNICATIONS INC	$ 625.84
03/15/22	KENT COMMUNICATIONS INC	$ 3,211.56
03/15/22	KENT COMMUNICATIONS INC	$ 49.86
03/15/22	KENT COMMUNICATIONS INC	$ 21.97
03/15/22	ETNA SUPPLY CO	$ 6,151.00
03/15/22	CRESTON NEIGHBORHOOD ASSN	$ 3,734.59
03/15/22	HURST INC	$ 629.57
03/15/22	Interphase Office Interiors, Inc.	$ 1,834.67
03/15/22	ABSOPURE WATER CO	$ 385.28
03/15/22	THE DERK PIETER CO	$ 60.45
03/15/22	BUILDERS UNLIMITED INC	$ 2,882.75
03/15/22	DTE ENERGY	$ 42.91
03/15/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 124.62

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Issue Date	VENDOR	Amount Pd.
03/15/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 85.05
03/15/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,463.84
03/15/22	MICHIGAN MUNICIPAL LEAGUE	$ 10.00
03/15/22	MENARDS	$ 106.11
03/15/22	WEST PUBLISHING CORP	$ 179.53
03/15/22	BLACKBURN MANUFACTURING CO	$ 626.40
03/15/22	MERL'S TOWING SERVICE INC	$ 75.00
03/15/22	Linde Gas & Equipment Inc.	$ 62.02
03/15/22	WEST MICHIGAN INTERNATIONAL	$ 132.76
03/15/22	Elwood Staffing	$ 639.80
03/15/22	Robert Start Polygraph, Inc.	$ 1,200.00
03/15/22	Republic Services	$ 152.65
03/15/22	ICE SCULPTURES LTD	$ 2,000.00
03/15/22	Federal Square Building Co. #1, LLC	$ 6,244.88
03/15/22	Security Incorporated	$ 440.00
03/15/22	OCV CONTROL VALVES	$ 724.74
03/15/22	KENT COUNTY CONSERVATION LEAGUE	$ 1,050.00
03/15/22	REPUTATION MANAGEMENT ASSOC	$ 1,000.00
03/15/22	SELECTIVE INSURANCE COMPANY OF AMERICA	$ 5,102.00
03/15/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 50.00
03/15/22	ESTATE OF WANEDIA LYNN SCALES	$ 13,058.00
03/15/22	AUSTIN PETROELJE	$ 25.00
03/15/22	Hillard Electric Inc.	$ 7,018.00
03/15/22	FAMILY OUTREACH CENTER	$ 3,039.54
03/15/22	LiveSpace, LLC	$ 30,441.15

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Issue Date	VENDOR	Amount Pd.
03/15/22	Comcast Cable Communications, Inc.	$ 133.36
03/15/22	Janay J Brower Consulting	$ 3,980.00
03/15/22	Ferguson Enterprises	$ 2,097.44
03/15/22	Maurer's Textile Rental Services, Inc.	$ 170.60
03/15/22	Kara Dunn Beurkens	$ 700.00
03/15/22	Baxter Community Center	$ 5,457.82
03/15/22	TDS Metrocom, LLC	$ 1,207.02
03/15/22	Brian Wiersma	$ 475.00
03/15/22	ACO Inc	$ 603.16
03/15/22	Grand Rapids Nehemiah Project	$ 33,642.36
03/15/22	AIRGAS USA LLC	$ 56.00
03/15/22	Doxim Inc	$ 19,927.61
03/15/22	Community Rebuilders	$ 245,116.03
03/15/22	Meurry Yely Romero Munoz	$ 320.00
03/15/22	Earl James	$ 8,100.00
03/15/22	Raul Alejandro Velasco	$ 350.00
03/15/22	Six Friends LLC	$ 20,000.00
03/15/22	Squidsoup Productions Inc.	$ 11,960.00
03/28/22	Bazzani Building Company	$ -
03/15/22	ORC Industries Inc.	$ 3,259.00
03/15/22	Central Arms LLC	$ 3,750.00
03/15/22	Christopher L Jansens	$ 3,315.00
03/15/22	MICHIGAN ASSOCIATION OF DISTRICT COURT P	$ 450.00
03/15/22	JOHN SAKAL	$ 300.00
03/15/22	UNITED HEALTHCARE INSURANCE CO	$ 390.00

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Issue Date	VENDOR	Amount Pd.
03/15/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
03/15/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
03/15/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
03/15/22	Alliance Beverage Distributing LLC	$ 306.00
03/15/22	CONSERVATOR HEATHER COSGROVE	$ 723.00
03/16/22	HERALD COMPANIES	$ 5,812.30
03/16/22	HF GROUP LLC	$ 1,627.60
03/16/22	FREDRICKSON SUPPLY LLC	$ 838.43
03/16/22	US SECURITY ASSOC INC	$ 3,429.31
03/16/22	CINTAS CORP	$ 433.10
03/16/22	LYDEN OIL 1	$ 3,677.06
03/16/22	GRAINGER INDUSTRIAL SUPPLY	$ 624.62
03/16/22	UNITED PARCEL SERVICE	$ 13.73
03/16/22	ENVIRONMENTAL RESOURCE ASSOC	$ 301.31
03/16/22	QUILL CORPORATION	$ 476.14
03/16/22	ALEXANDER CHEMICAL CORP	$ 16,646.30
03/16/22	MERGENT INC	$ 1,170.00
03/16/22	MIDWEST TAPE LLC	$ 1,499.89
03/16/22	SAFETY SERVICES INC	$ 385.22
03/16/22	COURTESY CHRYSLER JEEP DODGE	$ 432.66
03/16/22	DUBOIS COOPER ASSOC	$ 2,976.00
03/16/22	Overhead Door Company of Grand Rapids Inc	$ 3,749.00
03/16/22	OBOYLE COWELL BLALOCK & ASSOC	$ 1,735.00
03/16/22	DIESEL INJECTION SVC LLC	$ 719.30
03/16/22	HYDRO CHEM SYSTEMS INC	$ 584.10

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Issue Date	VENDOR	Amount Pd.
03/16/22	ETNA SUPPLY CO	$ 545.85
03/16/22	HURST INC	$ 4,451.36
03/16/22	RATHCO SAFETY SUPPLY	$ 120.00
03/16/22	Custom Printers	$ 867.35
03/16/22	ALTA Equipment	$ 1,180.53
03/16/22	DISCOUNT PAPER PRODUCTS INC	$ 685.00
03/16/22	SUPERIOR ASPHALT INC	$ 12,600.00
03/16/22	CAROL GORNOWICH	$ 639.81
03/16/22	Miller Industrial Gases	$ 75.88
03/16/22	VOICES FOR HEALTH INC	$ 11.20
03/16/22	INTERURBAN TRANSIT PARTNERSHIP	$ 189,624.59
03/16/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,593.10
03/16/22	COUNTY OF KENT	$ 227,212.30
03/16/22	DEMCO INC	$ 66.53
03/16/22	WEST PUBLISHING CORP	$ 1,641.30
03/16/22	HD SUPPLY FACILITIES MAINT LTD	$ 1,461.66
03/16/22	OFFICE DEPOT BSD	$ 61.96
03/16/22	FEDEX	$ 409.21
03/16/22	Dell Marketing LP	$ 364.26
03/16/22	GIVE 'EM A BRAKE SAFETY	$ 1,919.92
03/16/22	AT & T MOBILITY	$ 1,369.52
03/16/22	ERGOMETRICS & APPL PERSONNEL	$ 2,000.00
03/16/22	Elwood Staffing	$ 6,698.04
03/16/22	Datatel Communications Inc	$ 1,791.71
03/16/22	Republic Services	$ 1,764.61

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Issue Date	VENDOR	Amount Pd.
03/16/22	CENGAGE LEARNING INC	$ 305.49
03/16/22	Security Incorporated	$ 374.00
03/16/22	Michigan Underground Specialists	$ 920.19
03/16/22	VERIZON WIRELESS-VSAT	$ 100.00
03/16/22	AT & T	$ 5,619.42
03/16/22	AT & T	$ 3,804.77
03/16/22	Holland Engineering, Inc.	$ 278.00
03/16/22	Presidio Holdings Inc	$ 852.00
03/16/22	OTIS ELEVATOR COMPANY	$ 1,494.39
03/16/22	Kanopy LLC	$ 2,412.00
03/16/22	Praise Sign Company	$ 3,756.68
03/16/22	Lakeland Asphalt Corporation	$ 4,370.79
03/16/22	Ferguson Enterprises	$ 2,667.60
03/16/22	USALCO Michigan City Plant, LLC	$ 8,307.01
03/16/22	Kamps Tile & Stone Inc.	$ 871.15
03/16/22	Maurer's Textile Rental Services, Inc.	$ 89.70
03/16/22	RR DONNELLEY & SONS COMPANY	$ 869.28
03/16/22	D-Tech international USA LLC	$ 2,560.00
03/16/22	Kyle Eric Hinton	$ 13,060.54
03/16/22	West Michigan Window Washing LLC	$ 6,450.00
03/16/22	Denali Water Solutions, LLC	$ 45,420.99
03/16/22	FlashParking, Inc.	$ 50.00
03/16/22	TestAmerica Laboratories, Inc.	$ 2,205.00
03/16/22	Donau Carbon US LLC	$ 22,572.00
03/16/22	ACO Inc	$ 47.97

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Issue Date	VENDOR	Amount Pd.
03/16/22	Windcave Inc.	$ 2,770.04
03/16/22	WMJ Services LLC	$ 1,912.81
03/16/22	Center for Internet Security, Inc.	$ 12,517.80
03/16/22	Siemens Mobility, Inc.	$ 7,151.00
03/16/22	Internet Video & Imaging, Inc.	$ 2,025.00
03/16/22	The Goodyear Tire & Rubber Company	$ 357.81
03/16/22	Prenax Inc	$ 83.35
03/16/22	DON LEE DISTRIBUTOR INC	$ 182.00
03/17/22	STATE OF MICHIGAN	$ 50.00
03/17/22	US POSTAL SERVICE	$ 50.00
03/17/22	County of Kent	$ 6,038.17
03/17/22	CITY OF GRAND RAPIDS TREASURER	$ 50.00
03/17/22	CITY OF GRAND RAPIDS TREASURER	$ 25.00
03/17/22	CITY OF GR TREASURER WATER BILLS	$ 4,414.87
03/17/22	CITY OF GR TREASURER WATER BILLS	$ 1,289.36
03/17/22	SOCIAL SECURITY ADMINISTRATION	$ 150.00
03/17/22	NEXT STEP OF WEST MICHIGAN	$ 3,052.50
03/17/22	ASHLEY GRAND RAPIDS, LLC	$ 27,416.17
03/17/22	MICHIGAN STREET DEVELOPMENT, LLC	$ 120,888.93
03/17/22	BSG GROUP LLC	$ 1,625.77
03/17/22	68 COMMERCE, LLC	$ 225.61
03/17/22	PUBLIC MUSEUM OF WEST MICHIGAN	$ 8,314.86
03/17/22	FAIRMOUNT SQUARE INVESTORS LLC	$ 14,056.59
03/17/22	CONSUMERS ENERGY	$ 797.67
03/17/22	CONSUMERS ENERGY	$ 7,521.13

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Issue Date	VENDOR	Amount Pd.
03/17/22	HUBBELL, ROTH & CLARK INC	$ 2,731.35
03/17/22	OWEN-AMES-KIMBALL CO	$ 343.80
03/17/22	MCDONALD PLUMBING INC	$ 2,950.00
03/17/22	PREIN & NEWHOF INC	$ 13,171.75
03/17/22	NYE UNIFORM CO	$ 311.95
03/17/22	TRAFFIC & SAFETY CONTROL SYS	$ 811.50
03/17/22	KENT COMMUNICATIONS INC	$ 41.13
03/17/22	Applied Imaging	$ 467.31
03/17/22	MANAGEABILITY INC	$ 2,523.62
03/17/22	THE DERK PIETER CO	$ 1,125.03
03/17/22	DTE ENERGY	$ 9,484.21
03/17/22	DTE ENERGY	$ 42.91
03/17/22	WILLIAMS & WORKS INC	$ 3,450.00
03/17/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 231.65
03/17/22	KENT COUNTY CMH AUTHORITY	$ 17,780.70
03/17/22	MERL'S TOWING SERVICE INC	$ 1,768.00
03/17/22	West Shore Fire Inc.	$ 7,730.17
03/17/22	TGG, Inc.	$ 1,577.51
03/17/22	MID TOWNE VILLAGE LLC	$ 15,765.84
03/17/22	100 Commerce Development LLC	$ 515.27
03/17/22	35 Oakes Associates, L.L.C.	$ 1,914.63
03/17/22	55 IONIA PARTNERS LLC	$ 8,388.56
03/17/22	Pride builders Group, LLC.	$ 56,074.24
03/17/22	CWD Urban Fund LLC	$ 1,059.63
03/17/22	BANK OF AMERICA NA	$ 30.00

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Issue Date	VENDOR	Amount Pd.
03/17/22	BENJAMIN GONZALEZ-SELLES	$ 200.00
03/17/22	CONSUMERS ENERGY	$ 350.00
03/17/22	CSX TRANSPORTATION	$ 59.74
03/17/22	PROGRESSIVE INSURANCE	$ 25.00
03/17/22	ARENA PLACE DEVELOPMENT LLC	$ 12,227.97
03/17/22	LOTT3METZ	$ 55.00
03/17/22	SAFECO INSURANCE	$ 100.00
03/17/22	DARREL DAY	$ 5.00
03/17/22	CIRILO GOMEZ	$ 544.00
03/17/22	MALIKA PERTILLA-SCOTT	$ 20.00
03/17/22	KEVIN ASH	$ 50.00
03/17/22	RASHIKA LEE	$ 50.00
03/17/22	JOSHUA PHILLIPS	$ 40.00
03/17/22	KESHIA ALHASAN	$ 25.00
03/17/22	KERBY WALLICK	$ 50.00
06/03/22	STEPHANIE MCPHAIL	$ -
03/17/22	KENTAE HUDSON	$ 200.00
03/17/22	ROBERT WROBLEWSKI	$ 25.00
03/17/22	JOQUITA HOWLAND	$ 25.00
03/17/22	KAHLE SCHEENKS	$ -
03/17/22	JAY OSBORNE	$ 20.00
03/17/22	ADA TOWNSHIP	$ 9,500.00
03/17/22	PATRICIA OVERLY	$ 100.00
03/17/22	ALEXIS KAGABO	$ 130.00
03/17/22	JON WILLIS	$ 200.00

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Issue Date	VENDOR	Amount Pd.
03/17/22	KINGSLEY ESKEW	$ 50.00
03/17/22	CORY DEON BIZZELL	$ 50.00
03/17/22	ANDREA MILLER	$ 300.00
03/17/22	BARBARA FEIST	$ 25.00
10/11/22	VYTAUTUS AID SOCIETY	$ -
03/17/22	MARIE COLEMAN	$ 218.93
03/17/22	IAN MCKINNON	$ 700.00
03/17/22	DENNIS BRANSON	$ 612.78
03/17/22	KENNEDY GARNER	$ 225.00
03/17/22	ISABEL MARTINEZ	$ 310.00
03/17/22	P.I.E. Management, L.L.C.	$ 8,174.40
03/17/22	20 MONROE BUILDING COMPANY LIMITED PARTNERSHIP	$ 3,604.18
03/17/22	Genzink Appraisal Company	$ 4,850.00
03/17/22	Waters Building LLC	$ 7,122.94
03/17/22	Arrow Roofing and Supply, Inc.	$ 27,449.00
03/17/22	Comcast Cable Communications, Inc.	$ 315.14
03/17/22	Benteler Automotive Corporation	$ 994.70
03/17/22	Maurer's Textile Rental Services, Inc.	$ 128.65
03/17/22	20 FULTON STREET EAST LLC	$ 9,006.57
03/17/22	Lofts on Alabama, LLC	$ 2,470.61
03/17/22	Venue Tower, LLC	$ 5,351.37
03/17/22	Law Office of Denise M. Buswa, PLLC	$ 450.00
03/17/22	Jackson Entertainment LLC	$ 33,661.85
03/17/22	John William Green	$ 262.79
03/17/22	150 OTTAWA DEVELOPMENT, LLC	$ 16,594.17

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Issue Date	VENDOR	Amount Pd.
03/17/22	CWD 50 Monroe II LLC	$ 6,991.31
03/17/22	Trowbridge Midtown, LLC	$ 5,797.97
03/17/22	10 Ionia LLC	$ 105,449.66
03/17/22	CROWDER SUPPLY CO INC	$ 1,123.00
03/17/22	BAXTER NEIGHBORHOOD ASSOCIATION	$ 1,000.00
03/17/22	MED-1 Leonard, LLC	$ 6,430.42
03/17/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 23,204.96
03/17/22	GRAND RAPIDS PUBLIC SCHOOLS	$ 98,270.96
03/17/22	COUNTY OF KENT	$ 315,236.19
03/17/22	COUNTY OF KENT	$ 4,100.63
03/17/22	INTERURBAN TRANSIT PARTNERSHIP	$ 17,478.37
03/17/22	KENT INTERMEDIATE SCHL DIST	$ 68,482.08
03/17/22	KENT RADIOLOGY PC	$ 305.58
03/17/22	KENTWOOD PUBLIC SCHOOLS	$ 4,953.58
03/17/22	ORTHOPAEDIC ASSOC OF GR PC	$ 205.55
03/17/22	Western Michigan Bone & Joint Surgeons PC	$ 310.58
03/17/22	AYA Youth Collective	$ 1,000.00
03/17/22	MedRisk HoldCo, LLC	$ 1,278.38
03/17/22	Heartside Downtown Neighborhood Association	$ 3,000.00
03/18/22	Bond Fluidaire, Inc.	$ 45.28
03/18/22	CHARLES F. BOEKELOO, P.C.	$ 600.00
03/18/22	Deno P. Fotieo	$ 350.00
03/18/22	FireService Management, LLC	$ 78.30
03/18/22	ROLAND LINDH	$ 350.00
03/18/22	FISHER SCIENTIFIC, LLC	$ 630.93

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Issue Date	VENDOR	Amount Pd.
03/18/22	FIDELITY LANGUAGE RESOURCES LLC	$ 1,994.78
03/18/22	Wright Express Financial Services Corporation	$ 727.36
03/18/22	B & B MECHANICAL SERVICES LLC	$ 1,518.56
03/18/22	HERALD COMPANIES	$ 260.50
03/18/22	DUNCAN PARKING TECHNOLOGIES INC	$ 1,908.88
03/18/22	AGILE SAFETY LLC	$ 2,000.00
03/18/22	89 MONROE CENTER LLC	$ 810.78
03/18/22	Mettler Toledo, LLC	$ 685.21
03/18/22	ADAMS REMCO INC	$ 589.58
03/18/22	HUBBELL, ROTH & CLARK INC	$ 13,880.70
03/18/22	EJ	$ 35,242.67
03/18/22	MCDONALD PLUMBING INC	$ 2,950.00
03/18/22	PRINTING SYSTEMS INC	$ 174.66
04/01/22	KENT COMMUNICATIONS INC	$ -
03/18/22	ROBBINS LOCK SHOP INC	$ 175.00
03/18/22	ETNA SUPPLY CO	$ 11,412.15
03/18/22	HURST INC	$ 1,983.68
03/18/22	IPM SERVICES INC	$ 42.00
03/18/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,055.16
03/18/22	MERL'S TOWING SERVICE INC	$ 20,319.00
03/18/22	AT & T MOBILITY	$ 462.30
03/18/22	Elwood Staffing	$ 23,619.16
03/18/22	TruePoint Solutions	$ 525.00
03/18/22	Smitter Pest Control Management llc	$ 175.00
03/18/22	600 Douglas, L.L.C.	$ 1,864.39

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Issue Date	VENDOR	Amount Pd.
03/18/22	240 Ionia Avenue Commercial LLC	$ 135.79
03/18/22	1400 Wealthy, LLC	$ 983.82
03/18/22	GATEWAY AT BELKNAP LLC	$ 3,657.44
03/18/22	601 WEST LLC	$ 8,119.97
03/18/22	FERGUSON ENTERPRISES INC	$ 359.25
03/18/22	MARK MILLER	$ 697.18
03/18/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 210.50
03/18/22	P.I.E. Management, L.L.C.	$ 15,296.89
03/18/22	Parkeon Inc	$ 16,328.00
03/18/22	Waters Building LLC	$ 5,114.64
03/18/22	Woodland Commercial Equipment LLC	$ 13,987.56
03/18/22	Bridge and Turner, L.L.C.	$ 14,838.20
03/18/22	Maurer's Textile Rental Services, Inc.	$ 136.75
03/18/22	One Carlton, LLC	$ 3,394.68
03/18/22	Collecto Inc.	$ 86.19
03/18/22	Fulton and Seward, L.L.C.	$ 9,064.26
03/18/22	Diamond Place LLC	$ 5,643.96
03/18/22	TC 555 Michigan LLC	$ 1,954.75
03/18/22	Law Office of Denise M. Buswa, PLLC	$ 1,000.00
03/18/22	Judd & Fricke PLLC	$ 1,200.00
03/18/22	Green Cane Property LLC	$ 5,457.31
03/18/22	Offsite Lake Dr., LLC	$ 460.48
03/18/22	1001 Monroe, LLC	$ 4,703.96
03/18/22	449 Bridge Street Development, LLC	$ 4,313.69
03/18/22	Merritt Auctions, Inc	$ 3,330.00

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Issue Date	VENDOR	Amount Pd.
03/18/22	740 LOFTS ON MICHIGAN, LLC	$ 2,890.24
03/18/22	RADLINSKI CORPORATION	$ 800.00
03/18/22	Bridge and Stocking, LLC	$ 24,361.07
03/18/22	New AnswerNet Inc	$ 883.67
03/18/22	111 Halo LLC	$ 773.62
03/18/22	DEG, LLC	$ 7,636.76
03/18/22	GAHC4 Riverside Grand Rapids MI ALF, LLC.	$ 592.36
03/18/22	CWD 50 Monroe II LLC	$ 4,881.77
03/18/22	DETAILXPERTS FRANCHISE SYSTEMS, LLC	$ 1,242.00
03/18/22	Michigan Meadows, LLC	$ 12,351.16
03/18/22	234 Market, LP	$ 20,780.03
03/18/22	Dawn Marie Brower	$ 208.00
03/18/22	Merchology LLC	$ 4,931.78
03/18/22	MI DISTRICT JUDGES ASSN	$ 900.00
03/18/22	Aria Show Technology & Service, LLC	$ 2,504.25
03/18/22	NATIONAL FORUM FOR BLACK PUBLIC ADMIN	$ 500.00
03/18/22	CITY OF WALKER	$ 2,588.10
03/21/22	STATE OF MICHIGAN	$ 125.00
03/21/22	US BANK CORPORATE TRUST-SA-DEBT MGMT	$ 500.00
03/21/22	Bond Fluidaire, Inc.	$ 219.68
03/21/22	KENDALL ELECTRIC INC	$ 833.85
03/21/22	OverDrive, Inc.	$ 18,644.61
03/21/22	BROADCAST MUSIC INC.	$ 1,938.59
03/21/22	B & B MECHANICAL SERVICES LLC	$ 2,067.75
03/21/22	CUMMINS BRIDGEWAY LLC	$ 3,717.00

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Issue Date	VENDOR	Amount Pd.
03/21/22	PLUMMERS DISPOSAL SERVICE	$ 109.00
03/21/22	CELLCO PARTNERSHIP	$ 1,261.63
03/21/22	CELLCO PARTNERSHIP	$ 331.55
03/21/22	AGILE SAFETY LLC	$ 1,132.00
03/21/22	CINTAS CORP	$ 641.82
03/21/22	GRAINGER INDUSTRIAL SUPPLY	$ 918.71
03/21/22	CONSUMERS ENERGY	$ 114,336.04
03/21/22	Haviland Enterprises Inc.	$ 2,479.62
03/21/22	KENT RUBBER SUPPLY	$ 164.10
03/21/22	Overhead Door Company of Grand Rapids Inc	$ 936.23
03/21/22	CITY OF KENTWOOD	$ 13,229.28
03/21/22	KENT COMMUNICATIONS INC	$ 1,495.89
03/21/22	GREENMARK EQUIPMENT INC	$ 289.20
03/21/22	ROOSEVELT PARK NGHBRHD ASSN	$ 4,722.94
03/21/22	HURST INC	$ 1,595.71
03/21/22	NEIGHBORS OF BELKNAP LOOKOUT	$ 4,300.96
03/21/22	Custom Printers	$ 424.48
03/21/22	HERITAGE HILL ASSN	$ 2,973.38
03/21/22	HABITAT FOR HUMANITY OF KENT COUNTY INC	$ 310.00
03/21/22	MIDTOWN NEIGHBORHOOD ASSN	$ 2,811.33
03/21/22	Applied Imaging	$ 582.19
03/21/22	LITERACY CENTER OF WEST MICH	$ 110.00
03/21/22	CALVIN UNIVERSITY	$ 50.00
03/21/22	BRADLEY ENTERPRISES INC	$ 285.00
03/21/22	IPM SERVICES INC	$ 340.00

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Issue Date	VENDOR	Amount Pd.
03/21/22	DTE ENERGY	$ 5,617.60
03/21/22	GRANDVILLE AVE ARTS & HUMANITIES INC	$ 10,000.00
03/21/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 500.47
03/21/22	CITY OF WYOMING	$ 18,069.30
03/21/22	BAKER & TAYLOR, INC.	$ 7,742.34
03/21/22	FEDEX	$ 41.20
03/21/22	Linde Gas & Equipment Inc.	$ 68.79
03/21/22	BANK OF NEW YORK MELLON TRUST CO NA	$ 1,250.00
03/21/22	Deere Credit Inc.	$ 574.02
03/21/22	Elwood Staffing	$ 9,663.02
03/21/22	Creative Studio Promotions	$ 1,039.84
03/21/22	National Heritage Academies, Inc.	$ 9,907.39
03/21/22	CRESCENT ELECTRIC SUPPLY CO	$ 1,311.74
03/21/22	614 First Street Partners, L.L.C.	$ 3,883.83
03/21/22	FIFTH THIRD BANK	$ 127,845.17
03/21/22	HEALTHY HOMES COALITION W MI	$ 11,154.33
03/21/22	HUNTINGTON BANK	$ 1,000.00
03/21/22	MANAGEMENT BUSINESS SOLUTIONS	$ 1,084.00
03/21/22	JARRAN FOUNTAIN	$ 48.00
03/21/22	AMANDA SLOAN	$ 27.20
03/21/22	MELVIN ELEDGE JR	$ 200.00
03/21/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 258.00
03/21/22	CAPITAL AREA DISTRICT LIBRARY	$ 17.99
03/21/22	GEORGETOWN TOWNSHIP LIBRARY	$ 17.99
03/21/22	P.I.E. Management, L.L.C.	$ 3,744.00

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Issue Date	VENDOR	Amount Pd.
03/21/22	FAMILY OUTREACH CENTER	$ 3,701.03
03/21/22	Steepletown Neighborhood Services	$ 2,872.81
03/21/22	Vander Mill, LLC	$ 190.03
03/21/22	US Golf Cars, Inc	$ 4,981.25
03/21/22	Maurer's Textile Rental Services, Inc.	$ 101.20
03/21/22	Argus Group Holdings, LLC	$ 276.66
03/21/22	The STEM Greenhouse	$ 7,469.43
03/21/22	Midwest Sign Company	$ 702.00
03/21/22	Degage Ministries	$ 683.30
03/21/22	Jackson Entertainment LLC	$ 25,576.36
03/21/22	Fire Pros, LLC	$ 370.00
03/21/22	LINC Up Nonprofit Housing Corporation	$ 3,972.66
03/21/22	RDG Walker LLC	$ 111,245.00
03/21/22	TC 637 Michigan LLC	$ 1,496.62
03/21/22	150 OTTAWA DEVELOPMENT, LLC	$ 13,210.83
03/21/22	RADLINSKI CORPORATION	$ 932.40
03/21/22	601 Bond Nassau Dutch John Equities LLC	$ 18,352.90
03/21/22	ALIGNNETWORKS, INC.	$ 189.84
03/21/22	Division and Weston, LLC	$ 746.96
03/21/22	DTN Asset Management & Development LLC	$ 5,644.83
03/21/22	Leonard Development Partners, LLC	$ 737.84
03/21/22	Steele Ave LLC	$ 1,644.20
03/21/22	Brix Grand Rapids Group LLC	$ 29,858.57
03/21/22	Municipal Emergency Services, Inc	$ 69,679.00
03/21/22	10 Ionia LLC	$ 5,880.46

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Issue Date	VENDOR	Amount Pd.
03/21/22	EDWARD RUMBERGS	$ 192.10
03/21/22	West Michigan Tactical Officers Association	$ 125.00
03/21/22	JARED M GRABINSKI	$ 290.00
03/21/22	PAUL A KUKLEWSKI	$ 27.50
03/21/22	SPECTRUM HEALTH HOSPITALS	$ 390.00
03/21/22	UNITED HEALTHCARE INSURANCE CO	$ 556.86
03/21/22	UNITED HEALTHCARE INSURANCE CO	$ 828.30
03/21/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
03/21/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
03/21/22	UNITED HEALTHCARE INSURANCE CO	$ 390.00
03/21/22	UNITED HEALTHCARE INSURANCE CO	$ 620.16
03/21/22	UNITED HEALTHCARE INSURANCE CO	$ 345.00
03/21/22	UNITED HEALTHCARE INSURANCE CO	$ 390.00
03/21/22	UNITED HEALTHCARE INSURANCE CO	$ 240.00
03/21/22	UNITED HEALTHCARE INSURANCE CO	$ 240.00
03/21/22	UNITED HEALTHCARE INSURANCE CO	$ 730.41
03/21/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
03/21/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
03/21/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
03/21/22	SPECTRUM HEALTH UNITED HOSP	$ 136.49
03/21/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
03/21/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
03/21/22	AMERICAN NATIONAL LIFE INS CO OF TEXAS	$ 150.00
03/21/22	ASSN OF CERTIFIED FRAUD EXAMINERS	$ 225.00
03/21/22	BLUE CARE NETWORK OF MICHIGAN	$ 300.00

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Issue Date	VENDOR	Amount Pd.
03/21/22	BLUE CARE NETWORK OF MICHIGAN	$ 390.00
03/21/22	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
03/21/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 240.00
03/21/22	CONSERVATOR HEATHER COSGROVE	$ 723.00
03/21/22	HEALTH FIRST HEALTH PLANS	$ 291.00
03/21/22	HOLLAND COMMUNITY HOSPITAL	$ 189.52
03/21/22	HUMANA INC	$ 150.00
03/21/22	HUMANA INC	$ 150.00
03/21/22	HUMANA INC	$ 721.26
03/21/22	HUMANA INC	$ 68.10
03/21/22	MUTUAL OF OMAHA	$ 240.00
03/21/22	MUTUAL OF OMAHA	$ 150.00
03/21/22	USAA LIFE INSURANCE CO	$ 240.00
03/21/22	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 390.00
03/21/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 150.00
03/21/22	Anishinaabe Circle	$ 3,000.00
03/22/22	UNIVERSITY OF MICHIGAN	$ 1,720.00
03/22/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 23,030.44
03/22/22	CITY OF GR TREASURER WATER BILLS	$ 7,455.62
03/22/22	CITY OF GR TREASURER WATER BILLS	$ 471.70
03/22/22	Arista Truck Systems, Inc	$ 66.37
03/22/22	Graybar Electric	$ 489.95
03/22/22	HERALD COMPANIES	$ 1,850.00
03/22/22	JKG INC	$ 217.90
03/22/22	US SECURITY ASSOC INC	$ 839.08

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Issue Date	VENDOR	Amount Pd.
03/22/22	CELLCO PARTNERSHIP	$ 88.51
03/22/22	CINTAS CORP	$ 147.11
03/22/22	ULINE INC	$ 1,085.67
03/22/22	CONSUMERS ENERGY	$ 48,366.41
03/22/22	CONSUMERS ENERGY	$ 5,635.24
03/22/22	DICKINSON WRIGHT PLLC	$ 1,315.50
03/22/22	Overhead Door Company of Grand Rapids Inc	$ 730.60
03/22/22	Delta Dental of Michigan	$ 5,491.28
03/22/22	NYE UNIFORM CO	$ 76.50
03/22/22	KENT COMMUNICATIONS INC	$ 38.38
03/22/22	HURST INC	$ 1,235.18
03/22/22	KSS ENTERPRISES	$ 5,620.47
03/22/22	Applied Imaging	$ 552.75
03/22/22	DTE ENERGY	$ 30,888.91
03/22/22	DTE ENERGY	$ 825.52
03/22/22	BAKER TENT RENTAL	$ 924.50
03/22/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 392.83
03/22/22	MENARDS	$ 18.95
03/22/22	BAKER & TAYLOR, INC.	$ 2,135.14
03/22/22	FEDEX	$ 99.81
03/22/22	AT & T MOBILITY	$ 56.52
03/22/22	Elwood Staffing	$ 2,232.58
03/22/22	Windstream Communications	$ 299.82
03/22/22	Chrisko Enterprises Inc.	$ 315.00
03/22/22	Republic Services	$ 396.75

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Issue Date	VENDOR	Amount Pd.
03/22/22	AT & T	$ 562.31
03/22/22	EDWARD D BRAMAN	$ 1,010.25
03/22/22	KENT COUNTY TREASURERS ASSN	$ 50.00
03/22/22	MICHAEL P WITTEVEEN	$ 353.56
03/22/22	Serendipity Publishing LLC	$ 1,667.25
03/22/22	McAlvey Merchant & Associates	$ 4,500.00
03/22/22	P.I.E. Management, L.L.C.	$ 3,053.29
03/22/22	sam kenny	$ 150.00
03/22/22	Severance Electric Co., Inc.	$ 2,757.00
03/22/22	Presidio Holdings Inc	$ 560.00
03/22/22	Bryan Esler Photo, Inc.	$ 2,565.00
03/22/22	Storr Printing Services Inc	$ 776.20
03/22/22	Woodland Commercial Equipment LLC	$ 210.17
03/22/22	Maurer's Textile Rental Services, Inc.	$ 159.65
03/22/22	FULTON STREET FARMERS MARKET	$ 480.00
03/22/22	West Michigan Window Washing LLC	$ 920.00
03/22/22	Adtegrity.com, Inc.	$ 3,121.05
03/22/22	Damien Allen	$ 600.00
03/22/22	James Forrest Hughes	$ 4,475.00
03/22/22	United Phoenix Firefighters Association	$ 500.00
03/22/22	Elevator Service LLC	$ 523.40
03/22/22	shawn m sremba	$ 3,025.08
03/22/22	Amnestie Lillian-Tate VerDuin	$ 1,350.00
03/22/22	Couriered LLC	$ 364.65
03/22/22	Gerald Berg	$ 150.00

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Issue Date	VENDOR	Amount Pd.
03/22/22	Cody Michael Vizcarra	$ 1,500.00
03/23/22	CITY OF GR TREASURER WATER BILLS	$ 752.16
03/23/22	Bond Fluidaire, Inc.	$ 102.73
03/23/22	Arista Truck Systems, Inc	$ 340.00
03/23/22	BOSTON SQUARE LOCK & KEY INC	$ 190.00
03/23/22	CHARLES F. BOEKELOO, P.C.	$ 50.00
03/23/22	CHARLES F. BOEKELOO, P.C.	$ 300.00
03/23/22	Rademaker Law, PC	$ 300.00
03/23/22	DANIEL R. FAGAN & ASSOCIATES, P.C.	$ 300.00
03/23/22	Anne E. Lewis, P.L.C.	$ 1,700.00
03/23/22	B & H Foto & Electronics Corp.	$ 6,491.26
03/23/22	FREDRICKSON SUPPLY LLC	$ 4,904.89
03/23/22	US SECURITY ASSOC INC	$ 839.08
03/23/22	CELLCO PARTNERSHIP	$ 5,108.29
03/23/22	CELLCO PARTNERSHIP	$ 388.50
03/23/22	CELLCO PARTNERSHIP	$ 331.33
03/23/22	CELLCO PARTNERSHIP	$ 648.44
03/23/22	CELLCO PARTNERSHIP	$ 109.12
03/23/22	DS3 VENTURES LLC	$ 239.00
03/23/22	CINTAS CORP	$ 806.07
03/23/22	GRAINGER INDUSTRIAL SUPPLY	$ 82.83
03/23/22	CONSUMERS ENERGY	$ 3,467.36
03/23/22	ROWERDINK INC	$ 804.63
03/23/22	J O GALLOUP 1	$ 98.28
03/23/22	HUBBELL, ROTH & CLARK INC	$ 66,931.71

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Issue Date	VENDOR	Amount Pd.
03/23/22	COURTESY CHRYSLER JEEP DODGE	$ 159.60
03/23/22	DICKINSON WRIGHT PLLC	$ 184.00
03/23/22	NEALS AUTOMOTIVE PARTS INC	$ 1,687.45
03/23/22	KENT RUBBER SUPPLY	$ 9.00
03/23/22	HOEKSTRA TRUCK EQUIP	$ 124.00
03/23/22	DIESEL INJECTION SVC LLC	$ 975.14
03/23/22	NYE UNIFORM CO	$ 2,883.14
03/23/22	KUTSCHES HARDWARE CO	$ 37.98
03/23/22	ROBBINS LOCK SHOP INC	$ 34.00
03/23/22	HISPANIC CENTER OF W MICH	$ 1,343.45
03/23/22	BERGER CHEVROLET INC	$ 2,107.28
03/23/22	FOUR SEASONS YARD & SPORT EQUIP	$ 167.99
03/23/22	AUTO CLINIC INC	$ 68.50
03/23/22	Applied Imaging	$ 1,527.07
03/23/22	HAMMERSMITH EQUIP CO	$ 566.70
03/23/22	THE DERK PIETER CO	$ 24.95
03/23/22	DTE ENERGY	$ 851.45
03/23/22	GR-KC CONVENTION/ARENA AUTHORITY	$ 86,416.89
03/23/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 328.26
03/23/22	MARY A. OWENS	$ 600.00
03/23/22	MICHIGAN MUNICIPAL LEAGUE	$ 35.00
03/23/22	Fastenal (MIGR1)	$ 3.01
03/23/22	WEST PUBLISHING CORP	$ 3,705.66
03/23/22	WEST MICHIGAN INTERNATIONAL	$ 9,702.46
03/23/22	West Michigan Sustainable Business Forum	$ 500.00

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Issue Date	VENDOR	Amount Pd.
03/23/22	Security Incorporated	$ 1,256.00
03/23/22	BLUE CROSS BLUE SHIELD OF MICH	$ 765.20
03/23/22	CSX TRANSPORTATION	$ 358.27
03/23/22	RAILROAD MANAGEMENT CO LLC	$ 570.25
03/23/22	McAlvey Merchant & Associates	$ 5,000.00
03/23/22	AYERS BASEMENT	$ 55.00
03/23/22	OAKDALE NEIGHBORS	$ 1,316.25
03/23/22	FASTENAL COMPANY	$ 72.96
03/23/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 304.08
03/23/22	Nemic Industrial Supply Company	$ 87.50
03/23/22	Terry McCarthy	$ 1,583.28
03/23/22	USALCO Michigan City Plant, LLC	$ 8,481.69
03/23/22	Maurer's Textile Rental Services, Inc.	$ 159.65
03/23/22	Hungerford, Aldrin, Nichols & Carter, PC	$ 83.00
03/23/22	Thomas A Mysliwiec	$ 300.00
03/23/22	KSB DUBRIC, INC.	$ 2,350.00
03/23/22	LINC Up Nonprofit Housing Corporation	$ 221.99
03/23/22	Branden William Graf	$ 300.00
03/23/22	John Thomas Stecco	$ 350.00
03/23/22	ACO Inc	$ 232.72
03/23/22	Preventive Maintenance Technologies, LLC	$ 1,003.50
03/23/22	Simply Gardens LLC	$ 1,875.42
03/23/22	Michigan Air Solutions	$ 171.75
03/23/22	607 Dewey, LLC	$ 965.00
03/23/22	New City Kids	$ 8,489.25

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Issue Date	VENDOR	Amount Pd.
03/23/22	Kenyata McGill	$ 1,000.00
03/23/22	Grand Rapids Voice Collective LLC	$ 250.00
03/23/22	TRAVIS FANTE	$ 1,094.99
03/23/22	KEN GODWIN	$ 45.74
03/23/22	CLAYTON TOEPFER	$ 59.16
03/23/22	Adva Holdings, LLC	$ 1,209.90
03/23/22	ALIGNNETWORKS, INC.	$ 584.35
03/24/22	CITY OF GRAND RAPIDS TREASURER	$ 466.00
03/24/22	CITY OF GRAND RAPIDS TREASURER	$ 50.00
03/24/22	CITY OF GRAND RAPIDS TREASURER	$ 125.00
03/24/22	MICHIGAN ASSESSORS ASSN	$ 165.00
03/24/22	KENDALL ELECTRIC INC	$ 611.00
03/24/22	EARLYCHILDHOOD, LLC	$ 36.67
03/24/22	Weller Truck Parts, LLC	$ 177.63
03/24/22	CUMMINS BRIDGEWAY LLC	$ 3,814.34
03/24/22	MSC INDUSTRIAL SUPPLY CO INC	$ 122.74
03/24/22	PLUMMERS DISPOSAL SERVICE	$ 109.00
03/24/22	FREDRICKSON SUPPLY LLC	$ 17,392.70
03/24/22	US SECURITY ASSOC INC	$ 2,388.52
03/24/22	AGILE SAFETY LLC	$ 110.40
03/24/22	CINTAS CORP	$ 191.24
03/24/22	SHERWIN WILLIAMS CO	$ 2,093.23
03/24/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,480.84
03/24/22	UNITED PARCEL SERVICE	$ 141.37
03/24/22	DENISE ESTHER	$ 50.00

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Issue Date	VENDOR	Amount Pd.
03/24/22	MIDWEST TAPE LLC	$ 15,629.03
03/24/22	CONSUMERS ENERGY	$ 470.38
03/24/22	CONSUMERS ENERGY	$ 3,264.54
03/24/22	J O GALLOUP 1	$ 257.16
03/24/22	HUBBELL, ROTH & CLARK INC	$ 4,187.58
03/24/22	PURITY CYLINDER GASES INC	$ 48.48
03/24/22	FRANKLIN HOLWERDA CO	$ 15,255.00
03/24/22	VARNUM LAW	$ 89.00
03/24/22	MODEL COVERALL SERVICE INC	$ 35.45
03/24/22	HARDWARE DISTRIBUTORS	$ 159.69
03/24/22	DUBOIS COOPER ASSOC	$ 1,748.00
03/24/22	KENT RUBBER SUPPLY	$ 167.64
03/24/22	MOORE & BRUGGINK INC	$ 75,075.15
03/24/22	PREIN & NEWHOF INC	$ 32,067.10
03/24/22	OBOYLE COWELL BLALOCK & ASSOC	$ 8,010.00
03/24/22	DIESEL INJECTION SVC LLC	$ 1,029.44
03/24/22	MIERAS FAMILY SHOES	$ 224.50
03/24/22	S-F ELECTRONIC SUPPLY INC	$ 129.00
03/24/22	KENDALL ELECTRIC INC	$ 1,184.97
03/24/22	KENT COMMUNICATIONS INC	$ 491.91
03/24/22	KUTSCHES HARDWARE CO	$ 194.95
03/24/22	BAZEN ELECTRIC	$ 18,980.00
03/24/22	ETNA SUPPLY CO	$ 223.91
03/24/22	GREENMARK EQUIPMENT INC	$ 8,773.77
03/24/22	HISPANIC CENTER OF W MICH	$ 800.00

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Issue Date	VENDOR	Amount Pd.
03/24/22	HURST INC	$ 1,750.37
03/24/22	GR CENTRAL IRON & STEEL CORP	$ 781.00
03/24/22	BESCO WATER TREATMENT	$ 41.75
03/24/22	ACTION CHEMICAL INC	$ 1,121.82
03/24/22	FLUID PROCESS EQUIPMENT INC	$ 13.52
03/24/22	ASTRO WOOD STAKES	$ 492.62
03/24/22	Applied Imaging	$ 1,315.61
03/24/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 339.82
03/24/22	Yellow Rose Transport Inc.	$ 4,584.49
03/24/22	WINDER POLICE EQUIP INC	$ 2,318.90
03/24/22	AMERICAN HOIST AIR & LUBE	$ 309.00
03/24/22	SUPERIOR ASPHALT INC	$ 1,120.00
03/24/22	THE DERK PIETER CO	$ 367.75
03/24/22	WILLIAMS & WORKS INC	$ 1,150.25
03/24/22	CAROL GORNOWICH	$ 257.48
03/24/22	RAPID SHRED LLC	$ 45.00
03/24/22	VOICES FOR HEALTH INC	$ 568.00
03/24/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,048.00
03/24/22	Fastenal (MIGR1)	$ 4,685.10
03/24/22	Compass Minerals	$ 202,391.78
04/05/22	INTERNATIONAL ASSOCIATION OF BOMB TE	$ -
03/24/22	GENUINE PARTS CO	$ 584.33
03/24/22	UNIQUE MANAGEMENT SERVICES	$ 1,132.75
03/24/22	MERL'S TOWING SERVICE INC	$ 806.50
03/24/22	Dell Marketing LP	$ 1,846.97

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Issue Date	VENDOR	Amount Pd.
03/24/22	VWR INTERNATIONAL INC	$ 864.73
03/24/22	Linde Gas & Equipment Inc.	$ 198.23
03/24/22	TETRA TECH INC	$ 45,231.32
03/24/22	PFEIFFER LINCOLN MERCURY INC	$ 2,720.74
03/24/22	WEST MICHIGAN INTERNATIONAL	$ 898.96
03/24/22	Elwood Staffing	$ 1,951.89
03/24/22	Hubert P Weller	$ 279.53
03/24/22	ENCOMPASS, LLC	$ 610.00
03/24/22	Marilyn Mennetti	$ 50.00
03/24/22	Fox Hudsonville LLC	$ 349.00
03/24/22	Jane Reynolds	$ 50.00
03/24/22	Security Incorporated	$ 396.00
03/24/22	Schnitzelstein Deli	$ 222.00
03/24/22	Primodal US Incorporated	$ 4,330.70
03/24/22	DONALD E GERKEY	$ 150.00
03/24/22	JOSEPH O'BRIEN	$ 3,993.99
03/24/22	MANAGEMENT BUSINESS SOLUTIONS	$ 1,084.00
03/24/22	KEITH LANG	$ 50.00
03/24/22	ALPHA FIRE PROTECTION LLC	$ 185.00
03/24/22	TRADEMARK ELECTRIC	$ 110.00
03/24/22	KRISTIN MARIE PFAUTH	$ 1,285.86
03/24/22	UNIVERSITY OF ILLINOIS	$ 25.00
03/24/22	FEDEX FREIGHT INC	$ 77.00
03/24/22	FERGUSON ENTERPRISES INC	$ 109.99
03/24/22	DOUGLAS MATTHEWS	$ 11.43

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Issue Date	VENDOR	Amount Pd.
03/24/22	BRENDA LOPEZ	$ 1,045.00
03/24/22	MARIAH DAVIS	$ 400.00
03/24/22	CHRISTINE DAENZER	$ 235.00
03/24/22	Century A&E Corporation	$ 6,424.00
03/24/22	Genzink Appraisal Company	$ 12,350.00
03/24/22	Lakeland Asphalt Corporation	$ 4,407.28
03/24/22	Great Lakes Chloride, Inc.	$ 16,859.38
03/24/22	Fire Pros, LLC	$ 370.00
03/24/22	Trace Analytical Labatories Inc LLC	$ 63.00
03/24/22	Nexstar Broadcasting, Inc.	$ 3,472.25
03/24/22	Merritt Auctions, Inc	$ 7,960.00
03/24/22	Ronald A Lemmon	$ 50.00
03/24/22	Westside Garage LLC	$ 1,697.38
03/24/22	ACO Inc	$ 241.06
03/24/22	Restore Consulting, LLC	$ 14,665.00
03/24/22	Preventive Maintenance Technologies, LLC	$ 1,675.00
03/24/22	Kleyn Mobile Repair LLC	$ 244.68
03/24/22	brian todd hamersma	$ 50.00
03/24/22	Mission BBQ Grand Rapids LLC	$ 486.15
03/24/22	Shoreline Power Services, Inc.	$ 26,445.00
03/24/22	Sherlock Investigations, Inc	$ 95.00
03/24/22	Field & Fire Cafe LLC	$ 213.28
03/24/22	X-Cel Chemical LLC	$ 160.08
03/24/22	JAMADMIN, Inc.	$ 380.89
03/24/22	Nichole Whitfield	$ 57.50

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Issue Date	VENDOR	Amount Pd.
03/24/22	Bethany Christian Services of Michigan	$ 4,361.27
03/24/22	Revels Turf and Tractor, LLC	$ 1,500.00
03/24/22	The Goodyear Tire & Rubber Company	$ 675.79
03/24/22	BVB Process Automation & Controls Inc.	$ 1,180.00
03/24/22	Municipal Emergency Services, Inc	$ 359.37
03/24/22	GRIP Medical Properties I, LLC	$ 739,314.22
03/24/22	First Responders Institute, INC	$ 5,000.00
03/24/22	CITY OF GRAND RAPIDS TREASURER	$ 60.00
03/24/22	CITY OF GRAND RAPIDS TREASURER	$ 81.75
03/24/22	KENT COUNTY ASSESSOR'S ASSOCIATION	$ 450.00
03/24/22	JOHN H BYLSMA III	$ 666.75
03/24/22	MATAI	$ 280.00
03/24/22	MADISON N PERIAN	$ 330.00
03/24/22	STATE OF MICHIGAN	$ 126,937.85
03/24/22	UNUM LIFE INS CO OF AMERICA	$ 1,878.66
03/24/22	COUNTY OF KENT	$ 720.00
03/24/22	STANDARD LIFE AND ACCIDENT	$ 300.00
03/24/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
03/24/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
03/24/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
03/24/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
03/24/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
03/24/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
03/24/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
03/24/22	PRIORITY HEALTH INSURANCE 1	$ 87.00

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Issue Date	VENDOR	Amount Pd.
03/24/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
03/24/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
03/24/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
03/24/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
03/24/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
03/24/22	GRAND VALLEY REGIONAL BIOSOLIDS	$ 521,333.00
03/24/22	DON LEE DISTRIBUTOR INC	$ 58.35
03/24/22	CRESTON NEIGHBORHOOD ASSN	$ 5,000.00
03/24/22	Alliance Beverage Distributing LLC	$ 1,103.00
03/24/22	Alliance Beverage Distributing LLC	$ 122.50
03/24/22	AMERICAN CONTINENTAL INS CO	$ 390.00
03/24/22	BLUE CARE NETWORK OF MICHIGAN	$ 301.38
03/24/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 150.00
03/24/22	MERCHANTS BENEFIT ADMINISTRATION INC	$ 1,822.50
03/24/22	MUTUAL OF OMAHA	$ 150.00
03/24/22	MUTUAL OF OMAHA	$ 300.00
03/24/22	MUTUAL OF OMAHA	$ 240.00
03/24/22	MUTUAL OF OMAHA	$ 150.00
03/24/22	MANUEL MEDINA	$ 300.00
03/24/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 150.00
03/25/22	LBM AQUISITION LLC	$ 160.70
03/28/22	SCOTT A NOVITSKY	$ 100.00
03/28/22	SHANNON LOFEDA HARRIS	$ 343.80
03/28/22	CITY OF GR TREASURER WATER BILLS	$ 1,120.62
03/28/22	NEXT STEP OF WEST MICHIGAN	$ 3,015.00

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Issue Date	VENDOR	Amount Pd.
03/28/22	Bond Fluidaire, Inc.	$ 598.32
03/28/22	Arista Truck Systems, Inc	$ 740.21
03/28/22	RICHARD E. ZAMBON, PLLC	$ 600.00
03/28/22	Morbark, Inc.	$ 893.82
03/28/22	ROLAND LINDH	$ 1,100.00
03/28/22	FISHER SCIENTIFIC, LLC	$ 422.89
03/28/22	Petterson Paletta PLC	$ 1,250.00
03/28/22	Core and Main	$ 650.28
03/28/22	CUMMINS BRIDGEWAY LLC	$ 667.33
03/28/22	Graybar Electric	$ 153.79
03/28/22	MSC INDUSTRIAL SUPPLY CO INC	$ 118.59
03/28/22	JKG INC	$ 163.33
03/28/22	FREDRICKSON SUPPLY LLC	$ 7,972.14
03/28/22	US SECURITY ASSOC INC	$ 915.36
03/28/22	CELLCO PARTNERSHIP	$ 108.03
03/28/22	CELLCO PARTNERSHIP	$ 3,181.53
03/28/22	CELLCO PARTNERSHIP	$ 3,690.77
03/28/22	CELLCO PARTNERSHIP	$ 3,035.01
03/28/22	CELLCO PARTNERSHIP	$ 523.50
03/28/22	CELLCO PARTNERSHIP	$ 558.01
03/28/22	CELLCO PARTNERSHIP	$ 1,045.86
03/28/22	AGILE SAFETY LLC	$ 110.40
03/28/22	CINTAS CORP	$ 108.48
03/28/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,776.01
03/28/22	CRAIG TIMMERMAN	$ 380.00

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Issue Date	VENDOR	Amount Pd.
03/28/22	CONSUMERS ENERGY	$ 1,547.06
03/28/22	CONSUMERS ENERGY	$ 7,436.96
03/28/22	CONSUMERS ENERGY	$ 11,964.44
03/28/22	ROWERDINK INC	$ 2,823.18
03/28/22	J O GALLOUP 1	$ 25.46
03/28/22	UNIVERSITY CLUB OF GRAND RAPIDS	$ 528.00
03/28/22	CARRIER & GABLE INC	$ 6,865.50
03/28/22	GORDON FOOD SERVICE INC	$ 2,283.67
03/28/22	COURTESY CHRYSLER JEEP DODGE	$ 515.54
03/28/22	UNITED DISTRIBUTION GROUP LLC	$ 444.40
03/28/22	NEALS AUTOMOTIVE PARTS INC	$ 9,145.00
03/28/22	DUBOIS COOPER ASSOC	$ 12.00
03/28/22	GRAND VALLEY STATE UNIVERSITY	$ 7,490.00
03/28/22	TONY BETTEN FORD INC	$ 2,217.00
03/28/22	KENT RUBBER SUPPLY	$ 165.42
03/28/22	Overhead Door Company of Grand Rapids Inc	$ 459.62
03/28/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 687.32
03/28/22	STATE SPRING SERVICE INC	$ 4,013.96
03/28/22	MCDONALD PLUMBING INC	$ 7,128.00
03/28/22	SPARTAN DISTRIBUTORS INC	$ 533.89
03/28/22	CASCADE ENGINEERING INC	$ 1,603.00
03/28/22	BAZEN ELECTRIC	$ 2,391.31
03/28/22	ETNA SUPPLY CO	$ 6,576.55
03/28/22	FLOYDS ELECTRIC SERVICE INC	$ 950.00
03/28/22	HOME REPAIR SERVICES	$ 8,164.00

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Issue Date	VENDOR	Amount Pd.
03/28/22	WEST SHORE SERVICES, INC.	$ 250.00
03/28/22	HURST INC	$ 257.59
03/28/22	Truck & Trailer Specialties	$ 725.48
03/28/22	Modernistic Cleaning & Restoration	$ 321.00
03/28/22	William A Reiffer	$ 2,542.40
03/28/22	AUTO CLINIC INC	$ 575.59
03/28/22	Applied Imaging	$ 1,084.79
03/28/22	LITERACY CENTER OF WEST MICH	$ 1,300.00
03/28/22	GREAT LAKES CLEANING SYSTEMS	$ 23.90
03/28/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 3,156.34
03/28/22	ROAD EQUIPMENT PARTS CENTER	$ 597.35
03/28/22	TOM DEYOUNG'S ENGINE & MOWER	$ 487.57
03/28/22	ENGINEERING SUPPLY CORP	$ 635.20
03/28/22	SWIFT PRINTING & COMMUNICATIONS	$ 298.24
03/28/22	THE DERK PIETER CO	$ 266.75
03/28/22	IPM SERVICES INC	$ 327.00
03/28/22	BUILDERS UNLIMITED INC	$ 10,617.00
03/28/22	DTE ENERGY	$ 8,685.99
03/28/22	AUTO FIXIT BODY SHOP INC	$ 1,192.88
03/28/22	VOICES FOR HEALTH INC	$ 56.00
03/28/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 550.00
03/28/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,983.13
03/28/22	Fastenal (MIGR1)	$ 44.66
03/28/22	FIRST NATIONAL BANK OF OMAHA	$ 553.65
03/28/22	FIRST NATIONAL BANK OF OMAHA	$ 444.73

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Issue Date	VENDOR	Amount Pd.
03/28/22	FIRST NATIONAL BANK OF OMAHA	$ 250.00
03/28/22	FIRST NATIONAL BANK OF OMAHA	$ 74.20
03/28/22	FIRST NATIONAL BANK OF OMAHA	$ 2,851.70
03/28/22	FIRST NATIONAL BANK OF OMAHA	$ 448.20
03/28/22	FIRST NATIONAL BANK OF OMAHA	$ 1,243.17
03/28/22	VOSS LIGHTING	$ 233.00
03/28/22	HD SUPPLY FACILITIES MAINT LTD	$ 448.88
03/28/22	BAKER & TAYLOR, INC.	$ 9,931.12
03/28/22	GENUINE PARTS CO	$ 2,651.75
03/28/22	KEMIRA WATER SOLUTIONS INC	$ 6,166.18
03/28/22	MERL'S TOWING SERVICE INC	$ 358.00
03/28/22	INGRAM LIBRARY SERVICES	$ 1,346.23
03/28/22	Dell Marketing LP	$ 3,833.47
03/28/22	GIVE 'EM A BRAKE SAFETY	$ 495.00
03/28/22	AT & T MOBILITY	$ 6,088.79
03/28/22	VWR INTERNATIONAL INC	$ 477.45
03/28/22	West Shore Fire Inc.	$ 8,525.05
03/28/22	LINC COMMUNITY REVITALIZATION INC	$ 175.00
03/28/22	PFEIFFER LINCOLN MERCURY INC	$ 1,437.81
03/28/22	WEST MICHIGAN INTERNATIONAL	$ 2,974.57
03/28/22	Elwood Staffing	$ 8,697.20
03/28/22	LACAL EQUIPMENT INC.	$ 1,108.50
03/28/22	Hamlett Environmental Technologies 1	$ 1,932.10
03/28/22	MYDATT SERVICE INC	$ 80,443.92
03/28/22	ALLEN TRENCH SAFETY CORP	$ 15,026.00

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Issue Date	VENDOR	Amount Pd.
03/28/22	DATAWORKS PLUS LLC	$ 2,283.92
03/28/22	GREEN SHIELD HOME	$ 25.00
03/28/22	MAST HEATING & COOLING	$ 50.00
03/28/22	ABRAHAM SCHNEIDER	$ 58.00
03/28/22	FASTENAL COMPANY	$ 8.40
03/28/22	AT & T	$ 629.30
03/28/22	KAHLE SCHEENKS	$ 100.00
03/28/22	KAHLE SCHEENKS	$ 150.00
03/28/22	VICKI SEIDL	$ 1,500.00
03/28/22	AUTODIE LLC	$ 1,132.00
03/28/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 4,605.63
03/28/22	Source One Environmental LLC	$ 2,700.00
03/28/22	P.I.E. Management, L.L.C.	$ 4,905.82
03/28/22	Pure Air Filtration LLC	$ 47,600.07
03/28/22	Robert W Dixon III	$ 1,200.00
03/28/22	Presidio Holdings Inc	$ 700.00
03/28/22	Advantage Benefits Group, Inc.	$ 14,000.00
03/28/22	Garage Bar GR LLC	$ 2,500.00
03/28/22	Waste Recovery Systems, Inc.	$ 1,500.00
03/28/22	Comcast Cable Communications, Inc.	$ 149.85
03/28/22	Comcast Cable Communications, Inc.	$ 274.85
03/28/22	Miele, Incorporated	$ 879.48
03/28/22	Wilderness Inquiry	$ 2,637.50
03/28/22	Straight Line Fence LLC	$ 1,550.00
03/28/22	Maurer's Textile Rental Services, Inc.	$ 127.75

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Issue Date	VENDOR	Amount Pd.
03/28/22	Miovision Technologies Incorporated	$ 14,014.00
03/28/22	SmithGroup, Inc.	$ 20,949.00
03/28/22	Collecto Inc.	$ 3,842.00
03/28/22	Keller Ford	$ 89.95
03/28/22	Kara Dunn Beurkens	$ 50.00
03/28/22	Thomas A Mysliwiec	$ 50.00
03/28/22	WASH MULTIFAMILY LAUNDRY SYSTEMS LLC	$ 113.95
03/28/22	Fire Pros, LLC	$ 4,634.05
03/28/22	The WW Williams CO LLC	$ 456.85
03/28/22	Vance Outdoors, Inc.	$ 78.64
03/28/22	Clearwater Analytics, LLC	$ 2,991.76
03/28/22	TestAmerica Laboratories, Inc.	$ 2,940.00
03/28/22	John Thomas Stecco	$ 1,100.00
03/28/22	Grace Coffee LLC	$ 842.70
03/28/22	ACO Inc	$ 19.74
03/28/22	George Hofacker	$ 142.96
03/28/22	David Specht	$ 5,040.00
03/28/22	Littlefoot Coffee Roasters	$ 142.00
03/28/22	RADLINSKI CORPORATION	$ 7,542.00
03/28/22	Elevator Service LLC	$ 775.50
03/28/22	Kleyn Mobile Repair LLC	$ 26,507.11
03/28/22	Cubic ITS Inc	$ 3,709.00
03/28/22	Mango Technologies, Inc.	$ 864.00
03/28/22	Shawn Irwin	$ 125.00
03/28/22	X-Cel Chemical LLC	$ 160.08

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Issue Date	VENDOR	Amount Pd.
03/28/22	Placer Labs, Inc.	$ 27,000.00
03/28/22	Dream Garden	$ 5,000.00
03/28/22	Lawson Products, Inc.	$ 591.05
03/28/22	Eganix Inc	$ 9,450.00
03/28/22	JAMADMIN, Inc.	$ 10,359.09
03/28/22	Revels Turf and Tractor, LLC	$ 2,606.80
03/28/22	Kenyata McGill	$ 1,350.00
03/28/22	Carter McLeod Jones	$ 340.00
03/28/22	Ryan M Kenny	$ 200.00
03/28/22	Christopher L Jansens	$ 3,723.00
03/28/22	Patria Webster	$ 398.25
03/28/22	Chad Razmus	$ 12.00
03/28/22	Mary Gaedt	$ 1,750.00
03/28/22	STATE OF MICHIGAN	$ 139,424.78
03/28/22	THE NORTHERN TRUST 1	$ 1,180,765.95
03/28/22	THE NORTHERN TRUST 1	$ 180.21
03/28/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
03/28/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
03/28/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
03/28/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
03/28/22	UNITED HEALTHCARE INSURANCE CO	$ 240.00
03/28/22	UNITED HEALTHCARE INSURANCE CO	$ 284.70
03/28/22	CITY OF GRAND RAPIDS TREASURER	$ 65.14
03/28/22	BLUE MEDICARE	$ 87.00
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00

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Issue Date	VENDOR	Amount Pd.
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 158.00
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 276.00
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 69.00

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Issue Date	VENDOR	Amount Pd.
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 127.50
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
03/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
03/28/22	AMERICAN CONTINENTAL INS CO	$ 150.00
03/28/22	AMERICAN FAMILY LIFE ASSURANCE CO	$ 3,607.91
03/28/22	AMERICAN FIDELITY ASSURANCE CO	$ 6,262.35
03/28/22	AMERICAN FIDELITY ASSURANCE CO	$ 12,511.53
03/28/22	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
03/28/22	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
03/28/22	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
03/28/22	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
03/28/22	BLUE CARE NETWORK OF MICHIGAN	$ 301.20
03/28/22	BLUE CARE NETWORK OF MICHIGAN	$ 43.80
03/28/22	BLUE CARE NETWORK OF MICHIGAN	$ 301.20
03/28/22	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
03/28/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 150.00
03/28/22	CONSERVATOR HEATHER COSGROVE	$ 723.00
03/28/22	HUMANA INC	$ 652.00
03/28/22	HUMANA INC	$ 218.00
03/28/22	MUTUAL OF OMAHA	$ 240.00
03/28/22	MUTUAL OF OMAHA	$ 150.00
03/28/22	ORDER OF UNITED COMM TRVLERS	$ 240.00
03/28/22	POLICE & FIREMENS INSURANCE ASSN	$ 909.79
03/28/22	AMERICAN UNITED LIFE INSURANCE	$ 418.80

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Issue Date	VENDOR	Amount Pd.
03/28/22	G R P D DISPATCH UNION	$ 775.00
03/28/22	MISDU	$ 8,346.89
03/28/22	POLICE BENEVOLENT FUND	$ 264.00
03/28/22	STATE OF MICHIGAN	$ 89.99
03/28/22	UNITED WAY OF KENT COUNTY	$ 210.14
03/28/22	FLSDU	$ 238.27
03/28/22	TRANSAMERICA LIFE INSURANCE CO	$ 150.00
03/28/22	OneAmerica Inc.	$ 22,070.67
03/28/22	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 240.00
03/28/22	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 164.15
03/28/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 277.48
03/28/22	MONTANA CSED	$ 300.00
03/28/22	SECOND ROUND SUB LLC	$ 368.77
03/28/22	HOLLAND CHARTER TOWNSHIP	$ 376.00
03/29/22	STATE OF MICHIGAN	$ 250.00
03/29/22	WILLIAM B BROWN	$ 123.12
03/29/22	CURTIS R WALSH	$ 20.02
03/29/22	BOSTON SQUARE LOCK & KEY INC	$ 9.43
03/29/22	Core and Main	$ 502.20
03/29/22	Graybar Electric	$ 489.95
03/29/22	FREDRICKSON SUPPLY LLC	$ 3,875.78
03/29/22	CELLCO PARTNERSHIP	$ 315.51
03/29/22	CELLCO PARTNERSHIP	$ 144.04
03/29/22	CELLCO PARTNERSHIP	$ 774.01
03/29/22	CELLCO PARTNERSHIP	$ 98.37

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Issue Date	VENDOR	Amount Pd.
03/29/22	CELLCO PARTNERSHIP	$ 612.29
03/29/22	RED VALVE CO. INC.	$ 491.38
03/29/22	CINTAS CORP	$ 125.11
03/29/22	LYDEN OIL 1	$ 233.48
03/29/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,897.25
03/29/22	INTERNATIONAL CODE COUNCIL INC	$ 288.00
03/29/22	SiteOne Landscape Supply	$ 254.00
03/29/22	CONSUMERS ENERGY	$ 2,010.79
03/29/22	ROWERDINK INC	$ 132.97
03/29/22	FERRIS COFFEE & NUT CO	$ 264.13
03/29/22	PURITY CYLINDER GASES INC	$ 67.25
03/29/22	CARRIER & GABLE INC	$ 10,972.46
03/29/22	SAFETY SERVICES INC	$ 104.67
03/29/22	GR WILBERT BURIAL VAULT CO	$ 235.00
03/29/22	EJ	$ 2,344.58
03/29/22	NEALS AUTOMOTIVE PARTS INC	$ 546.64
03/29/22	KENT RUBBER SUPPLY	$ 61.36
03/29/22	TERMINAL SUPPLY CO	$ 82.40
03/29/22	MCDONALD PLUMBING INC	$ 9,866.00
03/29/22	MIDWEST FOOD EQUIPMENT SVC INC	$ 289.58
03/29/22	NYE UNIFORM CO	$ 1,908.14
03/29/22	KENT COMMUNICATIONS INC	$ 343.96
03/29/22	KUTSCHES HARDWARE CO	$ 47.95
03/29/22	BAZEN ELECTRIC	$ 12,307.00
03/29/22	ETNA SUPPLY CO	$ 9,800.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/29/22	HISPANIC CENTER OF W MICH	$ 75.00
03/29/22	HURST INC	$ 93.00
03/29/22	BROADMOOR PRODUCTS INC	$ 356.41
03/29/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 321.12
03/29/22	ROAD EQUIPMENT PARTS CENTER	$ 3,567.67
03/29/22	DTE ENERGY	$ 52,516.53
03/29/22	DTE ENERGY	$ 3,538.51
03/29/22	MASON DYNAMICS, INC.	$ 823.54
03/29/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 520.02
03/29/22	Fastenal (MIGR1)	$ 40.22
03/29/22	KEMIRA WATER SOLUTIONS INC	$ 2,656.21
03/29/22	WEST MICHIGAN INTERNATIONAL	$ 66.06
03/29/22	Elwood Staffing	$ 1,644.80
03/29/22	ERIC FREEMAN	$ 338.13
03/29/22	MICHAEL L WALDRON	$ 82.49
03/29/22	RONALD GORDON TENNANT	$ 175.75
03/29/22	Rachel Perrottet- Sikkema	$ 11.25
03/29/22	DARCY COOPER	$ 130.00
03/29/22	JOSE NIETES	$ 4,650.00
03/29/22	JARED HAISMA	$ 25.00
03/29/22	TERRENCE BRISTOL	$ 175.00
03/29/22	Source One Environmental LLC	$ 3,000.00
03/29/22	P.I.E. Management, L.L.C.	$ 564.90
03/29/22	Presidio Holdings Inc	$ 280.00
03/29/22	Comcast Cable Communications, Inc.	$ 75.92

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/29/22	Emmax Investment	$ 14,718.48
03/29/22	Ferguson Enterprises	$ 79,874.16
03/29/22	Maurer's Textile Rental Services, Inc.	$ 38.30
03/29/22	MDSolutions Inc	$ 1,390.00
03/29/22	Beer Me Bro LLC	$ 500.00
03/29/22	Fire Pros, LLC	$ 199.20
03/29/22	West Michigan Window Washing LLC	$ 220.00
03/29/22	IDM Worldwide LLC	$ 359.50
03/29/22	ACO Inc	$ 583.28
03/29/22	Carahsoft Technology Corp	$ 12,096.00
03/29/22	MISTALL INSIGHT INC.	$ 2,100.00
03/29/22	Grand Rapids Nehemiah Project	$ 8,735.64
03/29/22	Kleyn Mobile Repair LLC	$ 1,108.97
03/29/22	American Rivers Inc	$ 8,296.67
03/29/22	Intelligent Marking USA Inc.	$ 750.00
03/29/22	Amy Cell	$ 8,200.00
03/29/22	KARIE ENRIQUEZ	$ 98.91
03/29/22	Bazzani Building Company	$ 20,000.00
03/30/22	VINCENT JOSEPH LORELLI	$ 145.00
03/30/22	WILLIAM HORDYK	$ 79.44
03/30/22	NEXT STEP OF WEST MICHIGAN	$ 2,550.00
03/30/22	Richmond Stamp Works Inc.	$ 34.50
03/30/22	JOHN STEPHAN	$ 650.00
03/30/22	CRAIG A. JENISON	$ 350.00
03/30/22	KELLY SCOFIELD BREWSTER	$ 65.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/30/22	RICHARD E. ZAMBON, PLLC	$ 200.00
03/30/22	Gallery on Fulton Condominium Association	$ 885.50
03/30/22	ROLAND LINDH	$ 300.00
03/30/22	US SECURITY ASSOC INC	$ 5,808.51
03/30/22	CELLCO PARTNERSHIP	$ 574.00
03/30/22	CELLCO PARTNERSHIP	$ 1,056.68
03/30/22	CELLCO PARTNERSHIP	$ 488.46
03/30/22	CELLCO PARTNERSHIP	$ 1,863.22
03/30/22	CELLCO PARTNERSHIP	$ 440.15
03/30/22	AGILE SAFETY LLC	$ 168.00
03/30/22	CINTAS CORP	$ 1,159.96
03/30/22	SCHINDLER ELEVATOR CORP	$ 2,152.00
03/30/22	TROY SUNSHADE CO	$ 747.27
03/30/22	TOLEDO TICKET CO	$ 477.57
03/30/22	GRAINGER INDUSTRIAL SUPPLY	$ 720.12
03/30/22	QUILL CORPORATION	$ 116.47
03/30/22	ALEXANDER CHEMICAL CORP	$ 16,646.30
03/30/22	ULINE INC	$ 65.40
03/30/22	HUBBELL, ROTH & CLARK INC	$ 33,031.88
03/30/22	CARRIER & GABLE INC	$ 2,686.50
03/30/22	CONSUMERS CONCRETE CORP.	$ 928.00
03/30/22	SAFETY SERVICES INC	$ 883.22
03/30/22	KENT RUBBER SUPPLY	$ 493.00
03/30/22	EASTERN FLORAL & GIFT SHOP INC	$ 1,750.00
03/30/22	WEINGARTZ	$ 1,663.20

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/30/22	CASCADE ENGINEERING INC	$ 18,179.50
03/30/22	KUTSCHES HARDWARE CO	$ 3.00
03/30/22	HOME REPAIR SERVICES	$ 57,681.31
03/30/22	HURST INC	$ 1,027.01
03/30/22	Midwest Safety Products	$ 718.31
03/30/22	ASTRO WOOD STAKES	$ 983.71
03/30/22	Applied Imaging	$ 986.85
03/30/22	SUPERIOR ASPHALT INC	$ 6,790.00
03/30/22	THE DERK PIETER CO	$ 24.95
03/30/22	CONCRETE CENTRAL	$ 177.92
03/30/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 247.86
03/30/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 125.49
03/30/22	STATE OF MICHIGAN	$ 435.00
03/30/22	Fastenal (MIGR1)	$ 5,198.30
03/30/22	INGRAM LIBRARY SERVICES	$ 926.10
03/30/22	AMAZON.COM LLC	$ 2,695.90
03/30/22	Elwood Staffing	$ 44.00
03/30/22	Hubert P Weller	$ 10.25
03/30/22	Site Design Solutions, LLC	$ 8,570.00
03/30/22	Smitter Pest Control Management llc	$ 624.00
03/30/22	DAWN SNIDER	$ 16.60
03/30/22	H2OASIS INC	$ 105.00
03/30/22	JAMES BURCH	$ 130.00
03/30/22	Agnes West	$ 21.80
03/30/22	Estate of Craig Whittington	$ 141.90

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/30/22	Fred Sturim	$ 21.10
03/30/22	Jared Gafford	$ 8.00
03/30/22	Linda Clarkin	$ 50.00
03/30/22	Linda Mccaleb	$ 14.90
03/30/22	Matt Rockwood	$ 9.10
03/30/22	Matthew Williams	$ 9.95
03/30/22	Maxine Davis	$ 15.10
03/30/22	Meaghan Murray	$ 18.10
03/30/22	AT & T	$ 2,680.75
03/30/22	AT & T	$ 2,851.14
03/30/22	WILLIAM VANSTENSEL	$ 25.00
03/30/22	Univar USA Inc	$ 7,724.28
03/30/22	SET Environmental, Inc.	$ 4,212.35
03/30/22	H&P Technologies	$ 4,666.18
03/30/22	Presidio Holdings Inc	$ 270.00
03/30/22	Light & Breuning, Inc.	$ 27.55
03/30/22	KERR PUMP & SUPPLY, INC	$ 425.00
03/30/22	PassportParking, Inc.	$ 9,926.21
03/30/22	Emmax Investment	$ 1,585.21
03/30/22	USALCO Michigan City Plant, LLC	$ 8,592.38
03/30/22	Maurer's Textile Rental Services, Inc.	$ 258.45
03/30/22	UniFirst Corporation	$ 62.74
03/30/22	Argus Group Holdings, LLC	$ 401.50
03/30/22	Thomas A Mysliwiec	$ 650.00
03/30/22	The WW Williams CO LLC	$ 1,324.30

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/30/22	PFM Asset Management, LLC	$ 9,448.50
03/30/22	ACO Inc	$ 190.88
03/30/22	Kleyn Mobile Repair LLC	$ 14,560.40
03/30/22	Shoreline Power Services, Inc.	$ 707.00
03/30/22	Xylem Vue Inc.	$ 11,741.85
03/30/22	MacQueen Equipment, LLC	$ 3,600.00
03/30/22	Kenyata McGill	$ 300.00
03/30/22	ANDREW D SNYDER	$ 265.54
03/30/22	SPECTRUM HEALTH HOSPITALS	$ 10,571.91
03/30/22	SPECTRUM HEALTH PCP	$ 1,930.31
03/30/22	COMPONE ADMINISTRATORS INC	$ 78.75
03/30/22	AGILE SAFETY LLC	$ 340.00
03/30/22	MED-1 Leonard, LLC	$ 18,657.76
03/30/22	West Michigan Anesthesia	$ 261.80
03/30/22	MED-1 HOLLAND LLC	$ 40.80
03/30/22	The Center For Physical Rehabilitation & Therapy, LP	$ 140.73
03/30/22	Carlisle Medical, Inc.	$ 87.50
03/30/22	MedRisk HoldCo, LLC	$ 424.89
03/31/22	SHANNON LOFEDA HARRIS	$ 58.00
03/31/22	STEVE E LOHMAN	$ 25.00
03/31/22	County of Kent	$ 1,198.97
03/31/22	County of Kent	$ 29,308.04
03/31/22	CITY OF GRAND RAPIDS TREASURER	$ 253.24
03/31/22	CITY OF GR TREASURER WATER BILLS	$ 173.55
03/31/22	CELLEBRITE INC	$ 4,880.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/31/22	T-MOBILE USA	$ 420.00
03/31/22	Voices for Hope, PLC	$ 1,300.00
03/31/22	CHARLES F. BOEKELOO, P.C.	$ 350.00
03/31/22	CHARLES F. BOEKELOO, P.C.	$ 300.00
03/31/22	Sova & Kelly, P.C.	$ 300.00
03/31/22	KENDALL ELECTRIC INC	$ 288.10
03/31/22	Condy Holdings LLC	$ 30,096.40
03/31/22	MICHAEL A. LIQUIGLI	$ 350.00
03/31/22	Gallery on Fulton Condominium Association	$ 2,092.34
03/31/22	ROLAND LINDH	$ 300.00
03/31/22	Wright Express Financial Services Corporation	$ 2.00
03/31/22	THE SALVATION ARMY	$ 640.00
03/31/22	PITNEY BOWES	$ 36.00
03/31/22	MSC INDUSTRIAL SUPPLY CO INC	$ 57.17
03/31/22	Robert Lamson LLC	$ 4,650.00
03/31/22	FREDRICKSON SUPPLY LLC	$ 6,950.00
03/31/22	CELLCO PARTNERSHIP	$ 11.35
03/31/22	CELLCO PARTNERSHIP	$ 2,093.08
03/31/22	CELLCO PARTNERSHIP	$ 83.83
03/31/22	AGILE SAFETY LLC	$ 178.00
03/31/22	CINTAS CORP	$ 477.01
03/31/22	89 MONROE CENTER LLC	$ 3,931.92
03/31/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,370.38
03/31/22	CRAIG TIMMERMAN	$ 50.00
03/31/22	DENISE ESTHER	$ 400.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/31/22	CONSUMERS ENERGY	$ 22,558.85
03/31/22	GRAND RAPIDS BAR ASSN	$ 540.00
03/31/22	Haviland Enterprises Inc.	$ 2,911.80
03/31/22	SAFETY SERVICES INC	$ 403.58
03/31/22	EARLE PRESS PRINTING	$ 343.00
03/31/22	HARDWARE DISTRIBUTORS	$ 65.18
03/31/22	REPCOLITE PAINTS INC	$ 100.30
03/31/22	Overhead Door Company of Grand Rapids Inc	$ 198.72
03/31/22	NICHOLS PAPER & SUPPLY	$ 913.09
03/31/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 3,024.60
03/31/22	PREIN & NEWHOF INC	$ 155.00
03/31/22	MIDWEST FOOD EQUIPMENT SVC INC	$ 224.79
03/31/22	KUTSCHES HARDWARE CO	$ 182.53
03/31/22	ETNA SUPPLY CO	$ 484.20
03/31/22	Modern I.S. Service Inc	$ 329.50
03/31/22	HURST INC	$ 863.12
03/31/22	Midwest Safety Products	$ 57.66
03/31/22	CMP DISTRIBUTORS INC	$ 285.00
03/31/22	HAMMERSMITH EQUIP CO	$ 2,375.60
03/31/22	THE DERK PIETER CO	$ 20.15
03/31/22	PRINTLINK PALMER	$ 135.73
03/31/22	IPM SERVICES INC	$ 60.00
03/31/22	DTE ENERGY	$ 5,255.46
03/31/22	DTE ENERGY	$ 3,187.46
03/31/22	DTE ENERGY	$ 294.35

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/31/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 232.03
03/31/22	MENARDS	$ 4,992.69
03/31/22	Fastenal (MIGR1)	$ 586.18
03/31/22	FIRST NATIONAL BANK OF OMAHA	$ 5.00
03/31/22	GENUINE PARTS CO	$ 11.63
03/31/22	FEDEX	$ 154.32
03/31/22	Dell Marketing LP	$ 2,175.50
03/31/22	VWR INTERNATIONAL INC	$ 748.93
03/31/22	HARRINGTON IND PLASTICS INC	$ 283.68
03/31/22	Deere Credit Inc.	$ 1,329.18
03/31/22	Elwood Staffing	$ 1,414.22
03/31/22	analytical testing and consulting inc	$ 350.00
03/31/22	Net Transcripts, Inc.	$ 2,267.62
03/31/22	Marilyn Mennetti	$ 400.00
03/31/22	Hickey Combs PLC	$ 450.00
03/31/22	Hamlett Environmental Technologies 1	$ 244.00
03/31/22	All City Management Services	$ 19,990.66
03/31/22	Jane Reynolds	$ 200.00
03/31/22	CENGAGE LEARNING INC	$ 347.88
03/31/22	DANIEL WILLIAM WEATHERWAX	$ 117.00
03/31/22	KEITH LANG	$ 400.00
03/31/22	ADTEGRITY.COM INC	$ 201.00
03/31/22	ALLISON BALKE	$ 40.00
03/31/22	AMBER NYSSEN	$ 89.00
03/31/22	BETHANY SPENCER	$ 52.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/31/22	DAVIS FILKINS	$ 40.00
03/31/22	ELIZABETH EISENHART	$ 10.00
03/31/22	JASBRIAL CUMMINGS	$ 54.00
03/31/22	JILL PINGLE	$ 24.00
03/31/22	KALEIGH METZ	$ 17.00
03/31/22	KYLEE BOYEA	$ 20.00
03/31/22	LANNA MILLER	$ 10.00
03/31/22	LEXY DE LA O-ROSS	$ 30.00
03/31/22	MARY FOSTER	$ 5.00
03/31/22	MICHELE ERICKSEN	$ 10.00
03/31/22	NOEMY AGUILAR	$ 10.00
03/31/22	RICHARD BARRETT	$ 114.00
03/31/22	STARBUCKS	$ 69.00
03/31/22	TIM ROBERTS	$ 61.00
03/31/22	TONI REDRUP	$ 105.00
03/31/22	VICTORIA BENAVIDEZ	$ 126.00
03/31/22	BRYAN REEDER	$ 50.00
03/31/22	CRAIG'S BAIL BONDS	$ 2,100.00
03/31/22	JAMES SCRIPPS	$ 50.00
03/31/22	GILDA'S LAUGHFEST	$ 5,000.00
03/31/22	ROGER CLEVELAND GOLF COMPANY INC	$ 2,670.53
03/31/22	HOLLY YOUNG	$ 225.00
03/31/22	EXIT 86 INC	$ 10,000.00
03/31/22	On Duty Gear, LLC	$ 4,875.00
03/31/22	Parkeon Inc	$ 16,484.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/31/22	Atlantic Signal LLC	$ 107.26
03/31/22	Comcast Cable Communications, Inc.	$ 18.22
03/31/22	MacAllister Machinery Co Inc	$ 1,450.50
03/31/22	Maurer's Textile Rental Services, Inc.	$ 19.15
03/31/22	Thomas A Mysliwiec	$ 50.00
03/31/22	Judd & Fricke PLLC	$ 300.00
03/31/22	Shady Acre Lawn Care Inc.	$ 24,320.00
03/31/22	Cardno, Inc.	$ 9,620.67
03/31/22	Branden William Graf	$ 300.00
03/31/22	MKSK INC	$ 10,300.10
03/31/22	Ronald A Lemmon	$ 200.00
03/31/22	Westside Garage LLC	$ 393.45
03/31/22	ACO Inc	$ 1,608.61
03/31/22	Metro FiberNet, LLC	$ 465.04
03/31/22	Kari Anne Santana	$ 300.00
03/31/22	Grand Rapids Nehemiah Project	$ 9,022.00
03/31/22	brian todd hamersma	$ 200.00
03/31/22	Latrice Hampton	$ 10,479.57
03/31/22	Baker Vehicle Systems Inc.	$ 1,532.45
03/31/22	Mental Health Foundation of West Michigan	$ 500.00
03/31/22	infoUSA Marketing, Inc. (a subsidiary of Data Axle, Inc.)	$ 3,168.00
03/31/22	Piatt Brickz, LLC	$ 1,164.00
03/31/22	Ascend Learning	$ 6,004.53
03/31/22	THOMAS A BUSH	$ 133.00
03/31/22	GRAND VALLEY STATE UNIVERSITY	$ 17,000.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/31/22	CITY OF WALKER	$ 150.00
03/31/22	ST MARY'S HEALTH SERVICES	$ 3,501.75
03/31/22	County of Kent	$ 5,959.92
03/31/22	PRIORITY HEALTH INSURANCE 1	$ 480.00
03/31/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
03/31/22	PRIORITY HEALTH INSURANCE 1	$ 78.00
03/31/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
03/31/22	COMPONE ADMINISTRATORS INC	$ 198.79
03/31/22	GRAND RAPIDS OPHTHALMOLOGY, PC	$ 110.43
03/31/22	MED-1 Leonard, LLC	$ 1,809.18
03/31/22	MED-1 Leonard, LLC	$ 1,979.98
03/31/22	MED-1 Leonard, LLC	$ 2,057.27
03/31/22	MED-1 Leonard, LLC	$ 1,805.11
03/31/22	MED-1 Leonard, LLC	$ 959.09
03/31/22	MED-1 Leonard, LLC	$ 1,120.28
03/31/22	MED-1 Leonard, LLC	$ 213.65
03/31/22	MED-1 Leonard, LLC	$ 721.67
03/31/22	MED-1 Leonard, LLC	$ 395.90
03/31/22	Anesthesia Medical Consultants, PC	$ 229.60
03/31/22	METROPOLITAN HOSPITAL	$ 15,611.69
03/31/22	ORTHOPAEDIC ASSOC OF GR PC	$ 357.78
03/31/22	GERARD SALATKA	$ 57.21
03/31/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 222.30
03/31/22	Western Michigan Bone & Joint Surgeons PC	$ 125.81
03/31/22	Carlisle Medical, Inc.	$ 57.89

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/31/22	Adva Holdings, LLC	$ 773.44
03/31/22	ALIGNNETWORKS, INC.	$ 1,115.44
03/31/22	ALIGNNETWORKS, INC.	$ 1,482.23
03/31/22	ALIGNNETWORKS, INC.	$ 1,135.90
03/31/22	MERCY HEALTH	$ 50.00
03/31/22	MedRisk HoldCo, LLC	$ 1,370.54
03/31/22	MedRisk HoldCo, LLC	$ 417.49
04/01/22	STATE OF MICHIGAN	$ 50.00
04/01/22	STATE OF MICHIGAN-UIA	$ 100.00
04/01/22	COUNTY OF KENT	$ 25,477.03
04/01/22	CITY OF GRAND RAPIDS TREASURER	$ 10.00
04/01/22	CITY OF GRAND RAPIDS TREASURER	$ 400.00
04/01/22	CITY OF GR TREASURER WATER BILLS	$ 583.59
04/01/22	CITY OF GR TREASURER WATER BILLS	$ 1,044.98
04/01/22	NICHOLAS VANLIERE	$ 102.00
04/01/22	OverDrive, Inc.	$ 18,391.07
04/01/22	CRYSTAL FLASH	$ 679.73
04/01/22	THE BILCO COMPANY	$ 342.00
04/01/22	B & H Foto & Electronics Corp.	$ 197.68
04/01/22	MSC INDUSTRIAL SUPPLY CO INC	$ 11.67
04/01/22	PLUMMERS DISPOSAL SERVICE	$ 109.00
04/01/22	CINTAS CORP	$ 48.16
04/01/22	CORRPRO COMPANIES, INC.	$ 15,750.00
04/01/22	LYDEN OIL 1	$ 36.00
04/01/22	GRAINGER INDUSTRIAL SUPPLY	$ 2,147.39

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/01/22	CONSUMERS ENERGY	$ 33,812.39
04/01/22	CONSUMERS ENERGY	$ 32,004.42
04/01/22	EJ	$ 621.64
04/01/22	STATE SUPPLY CO	$ 25.90
04/01/22	HOEKSTRA TRUCK EQUIP	$ 8,932.48
04/01/22	Overhead Door Company of Grand Rapids Inc	$ 363.40
04/01/22	ETNA SUPPLY CO	$ 97.75
04/01/22	HISPANIC CENTER OF W MICH	$ 3,667.23
04/01/22	HURST INC	$ 1,264.82
04/01/22	Grand Arbor Group, Inc.	$ 375.30
04/01/22	FENCE CONSULTANTS OF W MI INC	$ 5.00
04/01/22	IPM SERVICES INC	$ 229.00
04/01/22	DTE ENERGY	$ 6,009.67
04/01/22	MILLER CONSULTATIONS & ELECTIONS	$ 1,670.00
04/01/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 100.00
04/01/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 83.45
04/01/22	MENARDS	$ 173.97
04/01/22	Fastenal (MIGR1)	$ 5,064.21
04/01/22	BAKER & TAYLOR, INC.	$ 4,719.52
04/01/22	GENUINE PARTS CO	$ 918.32
04/01/22	VWR INTERNATIONAL INC	$ 40.09
04/01/22	Linde Gas & Equipment Inc.	$ 64.50
04/01/22	West Shore Fire Inc.	$ 190.80
04/01/22	BANK OF AMERICA NA	$ 30.00
04/01/22	MEIJER INC	$ 198.54

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/01/22	PROGRESSIVE INSURANCE	$ 50.00
04/01/22	COURTNEY JONES	$ 5.00
04/01/22	ODESSA HOUSTON	$ 50.00
04/01/22	KENNISHA CHANDLER	$ 84.04
04/01/22	MERCY HEALTH	$ 892.00
04/01/22	KATHY SAMALOT	$ 100.00
04/01/22	ROGER CLEVELAND GOLF COMPANY INC	$ 4,760.36
04/01/22	JOSE OROZCO	$ 50.00
04/01/22	MAURICE YANCY	$ 100.00
04/01/22	CHELSEA HALL	$ 120.00
04/01/22	JEFFREY VANDENBOSCH	$ 100.00
04/01/22	BRITTANY VAUGHN	$ 155.00
04/01/22	FELICIA CRAWFORD	$ 50.00
04/01/22	COLTON EASTERDAY	$ 750.00
06/03/22	STEPHANIE MCPHAIL	$ -
04/01/22	JEAN ST AMOUR	$ 50.00
04/01/22	SHEILA GORDON	$ 50.00
04/01/22	WADE WITTENBURG	$ 200.00
04/01/22	GRAHAM BAYINK	$ 50.00
04/01/22	DANNY DEPREE	$ 300.00
04/01/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 312.21
04/01/22	Robert W Dixon III	$ 300.00
04/01/22	Severance Electric Co., Inc.	$ 140,060.35
04/01/22	Presidio Holdings Inc	$ 1,932.00
04/01/22	Boender-Custer LLC	$ 24,900.28

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/01/22	Maurer's Textile Rental Services, Inc.	$ 187.00
04/01/22	Argus Group Holdings, LLC	$ 282.06
04/01/22	The Maul Law Group, PLLC	$ 5,025.00
04/01/22	ACO Inc	$ 50.32
04/01/22	Midwest Workwear, LLC	$ 111.26
04/01/22	Elevator Service LLC	$ 91.00
04/01/22	Skinny Labs Inc	$ 18,662.21
04/01/22	JAMADMIN, Inc.	$ 56.72
04/01/22	JobMatch LLC	$ 99.00
04/01/22	R&R Products INC	$ 274.75
04/01/22	STATE OF MICHIGAN	$ 50.00
04/01/22	ORTHOPAEDIC ASSOC OF GR PC	$ 800.00
04/04/22	T-MOBILE USA	$ 780.00
04/04/22	Bond Fluidaire, Inc.	$ 578.92
04/04/22	Arista Truck Systems, Inc	$ 67.83
04/04/22	BOSTON SQUARE LOCK & KEY INC	$ 310.00
04/04/22	Voices for Hope, PLC	$ 300.00
04/04/22	Voices for Hope, PLC	$ 2,381.25
04/04/22	Vision Service Plan	$ 955.57
04/04/22	MIKA MEYERS BECKETT & JONES PLC	$ 8,149.00
04/04/22	FIDELITY LANGUAGE RESOURCES LLC	$ 2,385.09
04/04/22	B & B MECHANICAL SERVICES LLC	$ 7,196.41
04/04/22	CUMMINS BRIDGEWAY LLC	$ 6,157.07
04/04/22	B & H Foto & Electronics Corp.	$ 39.80
04/04/22	MSC INDUSTRIAL SUPPLY CO INC	$ 10.80

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/04/22	CELLCO PARTNERSHIP	$ 2,113.04
04/04/22	CELLCO PARTNERSHIP	$ 7,000.82
04/04/22	TROY SUNSHADE CO	$ 72.15
04/04/22	LYDEN OIL 1	$ 87.84
04/04/22	IDEXX DISTRIBUTION INC	$ 3,549.60
04/04/22	THOMAS B BAYNTON	$ 1,250.00
04/04/22	CONSUMERS ENERGY	$ 1,406.98
04/04/22	ANDY J EGAN CO INC	$ 4,010.58
04/04/22	GORDON FOOD SERVICE INC	$ 200.00
04/04/22	SAFETY SERVICES INC	$ 317.76
04/04/22	UNITED DISTRIBUTION GROUP LLC	$ 124.79
04/04/22	AIS CONSTRUCTION EQUIP	$ 2,166.63
04/04/22	CARLETON EQUIPMENT CO	$ 110.47
04/04/22	KENNEDY INDUSTRIES INC	$ 21.57
04/04/22	Overhead Door Company of Grand Rapids Inc	$ 814.08
04/04/22	ANIMAL CLINIC INC	$ 1,059.32
04/04/22	ENTERPRISE ENVELOPE INC	$ 161.15
04/04/22	NYE UNIFORM CO	$ 160.00
04/04/22	KENT COMMUNICATIONS INC	$ 5,547.73
04/04/22	KENT COMMUNICATIONS INC	$ -
04/04/22	KUTSCHES HARDWARE CO	$ 76.37
04/04/22	BAZEN ELECTRIC	$ 369.49
04/04/22	HURST INC	$ 232.50
04/04/22	Interphase Office Interiors, Inc.	$ 7,244.83
04/04/22	PRECISION DATA PRODUCTS	$ 150.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/04/22	ABSOPURE WATER CO	$ 110.50
04/04/22	ALLIED MECHANICAL SVC INC	$ 3,592.00
04/04/22	CMP DISTRIBUTORS INC	$ 498.00
04/04/22	Grand Arbor Group, Inc.	$ 249.68
04/04/22	AMERICAN SPECIALTY PRODUCTS CORP	$ 794.80
04/04/22	OWOSSO MOTORS INC.	$ 33,699.00
04/04/22	CAPITAL ADVANTAGE LEASING CO.	$ 1,768.00
04/04/22	THE DERK PIETER CO	$ 49.00
04/04/22	UNITED COMMERCIAL SERVICES INC	$ 2,900.00
04/04/22	DTE ENERGY	$ 438.47
04/04/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 160.00
04/04/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,684.95
04/04/22	KENT COUNTY CMH AUTHORITY	$ 12,629.89
04/04/22	COUNTY OF KENT	$ 13,575.26
04/04/22	COUNTY OF KENT	$ 308.79
04/04/22	Fastenal (MIGR1)	$ 522.37
04/04/22	FIRST NATIONAL BANK OF OMAHA	$ 1,896.19
04/04/22	VOSS LIGHTING	$ 354.60
04/04/22	BAKER & TAYLOR, INC.	$ 13,149.33
04/04/22	GENUINE PARTS CO	$ 20.63
04/04/22	MICROGENICS CORP	$ 105.88
04/04/22	FEDEX	$ 110.34
04/04/22	Dell Marketing LP	$ 193.99
04/04/22	Elwood Staffing	$ 511.84
04/04/22	Hamlett Environmental Technologies 1	$ 1,938.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/04/22	Siemens Healthcare Diagnostics Inc.	$ 1,629.90
04/04/22	Security Incorporated	$ 858.00
04/04/22	RITE AID	$ 204.02
04/04/22	ROGER CLEVELAND GOLF COMPANY INC	$ 4,126.20
04/04/22	CYNDY BALLENTYNE	$ 200.00
04/04/22	MARK HOEKSTRA	$ 50.00
04/04/22	YEVETTE SOULE	$ 200.00
04/04/22	IRIS EDDINS	$ 1,000.00
04/04/22	Source One Imaging	$ 418.36
04/04/22	FOUNTAIN STREET CHURCH	$ 1,687.50
04/04/22	BORGMAN FORD SALES INC	$ 341.38
04/04/22	Woodland Commercial Equipment LLC	$ 544.32
04/04/22	LBM AQUISITION LLC	$ 1,118.88
04/04/22	Utilities Instrumentation Service, Inc.	$ 3,893.04
04/04/22	Maurer's Textile Rental Services, Inc.	$ 12.85
04/04/22	Collecto Inc.	$ 2,572.00
04/04/22	Midwest Sign Company	$ 535.00
04/04/22	Law Office of Denise M. Buswa, PLLC	$ 3,550.00
04/04/22	West Michigan Window Washing LLC	$ 1,047.00
04/04/22	Westside Garage LLC	$ 422.86
04/04/22	ACO Inc	$ 721.13
04/04/22	Daniel Nathen Martindale	$ 11,681.25
04/04/22	Dale Cooper LLC	$ 20,950.00
04/04/22	RADLINSKI CORPORATION	$ 5,554.00
04/04/22	American Business Forms	$ 1,119.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/04/22	Henry & Josh inc	$ 20.00
04/04/22	Preventive Maintenance Technologies, LLC	$ 1,026.50
04/04/22	MacQueen Equipment, LLC	$ 58,415.07
04/04/22	Couriered LLC	$ 631.60
04/04/22	Siemens Mobility, Inc.	$ 26,550.18
04/04/22	JAMADMIN, Inc.	$ 224.36
04/04/22	Mark Anthony Garner	$ 600.00
04/04/22	Veritext LLC	$ 122.80
04/04/22	Veritext LLC	$ 230.60
04/04/22	Veritext LLC	$ 169.35
04/04/22	MI ASSN OF HOUSING OFFICIALS	$ 480.00
04/04/22	PAUL R SMITH	$ 200.00
04/04/22	Ed Dreslinski Consulting, Inc	$ 795.00
04/04/22	UNITED HEALTHCARE INSURANCE CO	$ 41.70
04/04/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
04/04/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
04/04/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
04/04/22	PRIORITY HEALTH INSURANCE 1	$ 159.00
04/04/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
04/04/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
04/04/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
04/04/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
04/04/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
04/04/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
04/04/22	PRIORITY HEALTH INSURANCE 1	$ 189.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/04/22	PRIORITY HEALTH INSURANCE 1	$ 156.00
04/04/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
04/04/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
04/04/22	PRIORITY HEALTH INSURANCE 1	$ 186.00
04/04/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
04/04/22	PRIORITY HEALTH INSURANCE 1	$ 114.00
04/04/22	BLUE CARE NETWORK OF MICHIGAN	$ 240.00
04/04/22	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
04/04/22	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
04/04/22	BLUE CARE NETWORK OF MICHIGAN	$ 240.00
04/04/22	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
04/04/22	BLUE CROSS BLUE SHIELD OF FLORIDA INC	$ 345.00
04/04/22	MUTUAL OF OMAHA	$ 240.00
04/04/22	Sarai Mena Maldonado	$ 1,450.00
04/04/22	Angelica Wright	$ 300.00
04/05/22	STATE OF MICHIGAN	$ 200.00
04/05/22	County of Kent	$ 24.72
04/05/22	CITY OF GRAND RAPIDS TREASURER	$ 89.00
04/05/22	Jack Doheny Companies, Inc.	$ 750.00
04/05/22	CRAIG A. JENISON	$ 2,650.00
04/05/22	FISHER SCIENTIFIC, LLC	$ 433.50
04/05/22	LUIS A. TAULER	$ 7,700.00
04/05/22	CELLCO PARTNERSHIP	$ 131.65
04/05/22	GARFIELD PARK NEIGH. ASSOC.	$ 4,207.40
04/05/22	GARFIELD PARK NEIGH. ASSOC.	$ 80.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/05/22	AGILE SAFETY LLC	$ 350.00
04/05/22	CINTAS CORP	$ 125.11
04/05/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,893.41
04/05/22	CRAIG TIMMERMAN	$ 6,320.00
04/05/22	CONSUMERS ENERGY	$ 4.98
04/05/22	SAFETY SERVICES INC	$ 655.93
04/05/22	CITY OF WALKER	$ 350.00
04/05/22	SYSTEMS SPECIALTIES	$ 663.46
04/05/22	S-F ELECTRONIC SUPPLY INC	$ 329.00
04/05/22	NYE UNIFORM CO	$ 851.78
04/05/22	KENT COMMUNICATIONS INC	$ -
04/05/22	KENT COMMUNICATIONS INC	$ 1,705.48
04/05/22	ETNA SUPPLY CO	$ 4,441.30
04/05/22	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 1,920.00
04/05/22	GREENMARK EQUIPMENT INC	$ 1,284.58
04/05/22	ROOSEVELT PARK NGHBRHD ASSN	$ 80.00
04/05/22	WEST GRAND NEIGHBORHOOD ORGN	$ 620.00
04/05/22	AAA SLING & INDUSTRIAL SUPPLY	$ 980.80
04/05/22	SOUTH WEST AREA NEIGHBORS	$ 280.00
04/05/22	BUILDERS UNLIMITED INC	$ 37,004.00
04/05/22	DTE ENERGY	$ 1,275.39
04/05/22	RAPID SHRED LLC	$ 75.00
04/05/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 178.07
04/05/22	COUNTY OF KENT	$ 118.76
04/05/22	MENARDS	$ 56.49

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/05/22	Fastenal (MIGR1)	$ 514.48
04/05/22	FIRST NATIONAL BANK OF OMAHA	$ 3,104.70
04/05/22	HD SUPPLY FACILITIES MAINT LTD	$ 147.28
04/05/22	BANK OF NEW YORK MELLON TRUST CO NA	$ 1,200.00
04/05/22	Elwood Staffing	$ 7,110.59
04/05/22	CONSERVATOR HEATHER COSGROVE	$ 723.00
04/05/22	MANAGEMENT BUSINESS SOLUTIONS	$ 2,168.00
04/05/22	FASTENAL COMPANY	$ 72.41
04/05/22	MICHIGAN AUTO LAW	$ 270.00
04/05/22	MARY PICKENS	$ 100.00
04/05/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 420.96
04/05/22	On Duty Gear, LLC	$ 349.99
04/05/22	Stuart C. Irby Company	$ 1,284.00
04/05/22	Maurer's Textile Rental Services, Inc.	$ 88.95
04/05/22	Argus Group Holdings, LLC	$ 248.48
04/05/22	Gleaves Whitney	$ 1,000.00
04/05/22	Preventive Maintenance Technologies, LLC	$ 650.00
04/05/22	Michael Thompson	$ 10,000.00
04/05/22	Revels Turf and Tractor, LLC	$ 2,016.11
04/05/22	The Goodyear Tire & Rubber Company	$ 2,383.62
04/05/22	John Riley	$ 600.00
04/05/22	STATE OF MICHIGAN	$ 285.00
04/05/22	STATE OF MICHIGAN	$ 225.00
04/05/22	DAVID SIVER	$ 133.00
04/05/22	JARED M GRABINSKI	$ 72.54

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/05/22	RICK VARGA	$ 371.56
04/05/22	BRIAN BRADLEY	$ 226.67
04/05/22	ELIZABETH ZANDSTRA	$ 203.00
04/05/22	KAITLIN BERNARDO	$ 44.17
04/05/22	ANTONIA KING	$ 265.54
04/05/22	SPECTRUM HEALTH HOSPITALS	$ 100.00
04/05/22	UNITED HEALTHCARE INSURANCE CO	$ 249.84
04/05/22	MANHATTAN LIFE INSURANCE CO	$ 240.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 276.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 342.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 105.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 228.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 135.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 123.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 345.90
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 150.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 8.10
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 159.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 315.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 387.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 72.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 105.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 309.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 36.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 54.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 124.20
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
04/05/22	PRIORITY HEALTH INSURANCE 1	$ 309.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/05/22	JAVERY PAIN INSITUTE	$ 821.66
04/05/22	DON LEE DISTRIBUTOR INC	$ 389.00
04/05/22	MED-1 Leonard, LLC	$ 1,119.38
04/05/22	MED-1 Leonard, LLC	$ 1,391.56
04/05/22	CENTRAL STATES INDEMITY	$ 240.00
04/05/22	CENTRAL STATES INDEMITY	$ 150.00
04/05/22	ADVANCED RADIOLOGY SERVICES	$ 42.00
04/05/22	BLUE CARE NETWORK OF MICHIGAN	$ 345.00
04/05/22	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
04/05/22	BLUE CARE NETWORK OF MICHIGAN	$ 341.10
04/05/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 172.50
04/05/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 240.00
04/05/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 150.00
04/05/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 201.90
04/05/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 300.00
04/05/22	TRANSAMERICA LIFE INSURANCE CO	$ 300.00
04/05/22	TRANSAMERICA LIFE INSURANCE CO	$ 150.00
04/05/22	PEKIN INSURANCE COMPANY	$ 390.00
04/05/22	PEKIN INSURANCE COMPANY	$ 300.00
04/05/22	STATE MUTUAL INSURANCE COMPANY	$ 240.00
04/05/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 222.30
04/05/22	ACCENDO INSURANCE COMPANY	$ 240.00
04/05/22	Everon Incorporated	$ 2,350.00
04/05/22	Patria Webster	$ 398.25
04/06/22	Bond Fluidaire, Inc.	$ 434.41

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/06/22	PRIORITY HEALTH INSURANCE 1	$ 51,967.84
04/06/22	BOSTON SQUARE LOCK & KEY INC	$ 130.20
04/06/22	B & H Foto & Electronics Corp.	$ 7,177.33
04/06/22	CELLCO PARTNERSHIP	$ 43.43
04/06/22	CINTAS CORP	$ 535.36
04/06/22	GRAINGER INDUSTRIAL SUPPLY	$ 343.80
04/06/22	EJ	$ 842.15
04/06/22	HURST INC	$ 537.70
04/06/22	BROADMOOR PRODUCTS INC	$ 387.00
04/06/22	Midwest Safety Products	$ 62.90
04/06/22	AAA SLING & INDUSTRIAL SUPPLY	$ 491.53
04/06/22	DEMOLITION CONTRACTORS INC	$ 8,857.50
04/06/22	CHAIN SAWS PLUS INC	$ 6.98
04/06/22	IPM SERVICES INC	$ 229.00
04/06/22	GORDON VANLAAN EXCAVATING LLC	$ 7,620.00
04/06/22	RAPID SHRED LLC	$ 15.00
04/06/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 96.36
04/06/22	COUNTY OF KENT	$ 1,457.64
04/06/22	MICHIGAN MUNICIPAL LEAGUE	$ 83.88
04/06/22	HD SUPPLY FACILITIES MAINT LTD	$ 190.85
04/06/22	FEDEX	$ 56.08
04/06/22	Elwood Staffing	$ 761.46
04/06/22	Grayshift LLC	$ 45,995.00
04/06/22	Rotary Club of Grand Rapids	$ 250.00
04/06/22	Preventive Maintenance Technologies, LLC	$ 650.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/07/22	STATE FARM INS CO	$ 50.00
04/07/22	STATE OF MICHIGAN	$ 350.00
04/07/22	STATE OF MICHIGAN-UIA	$ 10.00
04/07/22	CITY OF GRAND RAPIDS TREASURER	$ 100.00
04/07/22	CITY OF GRAND RAPIDS TREASURER	$ 384.00
04/07/22	CITY OF GR TREASURER WATER BILLS	$ 1,203.98
04/07/22	CITY OF GR TREASURER WATER BILLS	$ 258.21
04/07/22	CITY OF GR TREASURER WATER BILLS	$ 1,118.30
04/07/22	HEATHER JOY HOEKSTRA	$ 158.54
04/07/22	SOCIAL SECURITY ADMINISTRATION	$ -
04/07/22	Bond Fluidaire, Inc.	$ 13.89
04/07/22	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	$ 1,308.00
04/07/22	CHARLES F. BOEKELOO, P.C.	$ 1,150.00
04/07/22	ENVIRONMENTAL EXPRESS	$ 717.00
04/07/22	TRANSNATION TITLE AGENCY OF MICHIGAN	$ 250.00
04/07/22	Morbark LLC	$ 852.16
04/07/22	FIDELITY LANGUAGE RESOURCES LLC	$ 1,019.00
04/07/22	B & B MECHANICAL SERVICES LLC	$ 340.00
04/07/22	THE BILCO COMPANY	$ 377.00
04/07/22	Graybar Electric	$ 471.97
04/07/22	MSC INDUSTRIAL SUPPLY CO INC	$ 330.00
04/07/22	FREDRICKSON SUPPLY LLC	$ 5,882.21
04/07/22	CELLCO PARTNERSHIP	$ 323.63
04/07/22	CELLCO PARTNERSHIP	$ 625.09
04/07/22	CINTAS CORP	$ 291.41

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/07/22	BDI	$ 352.18
04/07/22	GRAINGER INDUSTRIAL SUPPLY	$ 221.57
04/07/22	QUILL CORPORATION	$ 1,299.81
04/07/22	CONSUMERS ENERGY	$ 704.68
04/07/22	CONSUMERS ENERGY	$ 102,037.80
04/07/22	CONSUMERS ENERGY	$ 5,205.58
04/07/22	ROWERDINK INC	$ 41.69
04/07/22	GRAND RAPIDS BAR ASSN	$ 100.00
04/07/22	PURITY CYLINDER GASES INC	$ 603.41
04/07/22	SAFETY SERVICES INC	$ 111.68
04/07/22	FD LAKE MACHINERY CO	$ 1,408.60
04/07/22	NEALS AUTOMOTIVE PARTS INC	$ 672.26
04/07/22	TONY BETTEN FORD INC	$ 2,561.15
04/07/22	LANDSCAPE FORMS INC	$ 1,410.00
04/07/22	KUTSCHES HARDWARE CO	$ 79.98
04/07/22	CRESTON NEIGHBORHOOD ASSN	$ 3,056.95
04/07/22	RATHCO SAFETY SUPPLY	$ 5,269.03
04/07/22	Professional Maintenance of Michigan Inc.	$ 345.00
04/07/22	BERGER CHEVROLET INC	$ 122.82
04/07/22	PRECISION DATA PRODUCTS	$ 470.15
04/07/22	SCHULER BOOKS INC	$ 28.79
04/07/22	Truck & Trailer Specialties	$ 342.63
04/07/22	FLUID PROCESS EQUIPMENT INC	$ 163.12
04/07/22	AUTO CLINIC INC	$ 7.42
04/07/22	Applied Imaging	$ 366.39

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/07/22	LITERACY CENTER OF WEST MICH	$ 5,000.00
04/07/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 2,555.42
04/07/22	CHAIN SAWS PLUS INC	$ 19.99
04/07/22	DTE ENERGY	$ 576.88
04/07/22	RAPID SHRED LLC	$ 577.50
04/07/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,988.94
04/07/22	KENT COUNTY CMH AUTHORITY	$ 1,540.00
04/07/22	MENARDS	$ 194.95
04/07/22	DEMCO INC	$ 890.02
04/07/22	WEST PUBLISHING CORP	$ 179.53
04/07/22	HD SUPPLY FACILITIES MAINT LTD	$ 11,985.11
04/07/22	BAKER & TAYLOR, INC.	$ 14,248.18
04/07/22	GENUINE PARTS CO	$ 363.00
04/07/22	AT & T MOBILITY	$ 56.52
04/07/22	LAKESHORE LEARNING MATERIALS	$ 736.17
04/07/22	West Shore Fire Inc.	$ 439.32
04/07/22	PFEIFFER LINCOLN MERCURY INC	$ 2,693.03
04/07/22	WEST MICHIGAN INTERNATIONAL	$ 1,258.00
04/07/22	Friends of GR Pub Libraries	$ 8,330.48
04/07/22	ICE SCULPTURES LTD	$ 1,500.00
04/07/22	Recovery Road LLC	$ 601.40
04/07/22	Seeds of Promise	$ 8,303.45
04/07/22	61ST DISTRICT COURT	$ 250.00
04/07/22	BLUE CROSS BLUE SHIELD OF MICH	$ 1,151,839.31
04/07/22	CRYSTAL ANN NOOM	$ 200.35

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/07/22	MELISSA SNYDER	$ 108.81
04/07/22	NATHAN J BAZEN	$ 386.00
04/07/22	PROGRESSIVE INSURANCE	$ 40.00
04/07/22	MacAllister Machinery Inc.,	$ 7,594.93
04/07/22	TIM ROBERTS	$ 200.00
04/07/22	ALEXANDER J FLEET	$ 29.25
04/07/22	JOHN SINKEVICS	$ 2,000.00
04/07/22	LISA M NEDWICK	$ 343.40
04/07/22	AMY E EWING	$ 446.94
04/07/22	ROMAN CROW	$ 25.00
04/07/22	MARK MILLER	$ 232.92
04/07/22	AARON ENGELBERT	$ 25.00
04/07/22	MICHAEL BYLE	$ 50.00
04/07/22	JACQUELINE WEAVER	$ 100.00
04/07/22	NICHOLAS AYOUB	$ 306.27
04/07/22	CITIZENS-HANOVER INSURANCE CO	$ 50.00
04/07/22	PRO-TECH ENVIRONMENTAL INC	$ 12.04
04/07/22	KENDSIE CHANNING	$ 76.40
04/07/22	JOHN GODUSH	$ 222.99
04/07/22	MICHAEL VOSS	$ 25.00
04/07/22	MacAllister Machinery Co Inc	$ 1,603.75
04/07/22	Maurer's Textile Rental Services, Inc.	$ 16.35
04/07/22	MDSolutions Inc	$ 1,230.00
04/07/22	Unistructural Support Systems, LTD	$ 12,537.50
04/07/22	ACO Inc	$ 1,603.44

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/07/22	AIRGAS USA LLC	$ 2,147.20
04/07/22	Language Line Services, Inc.	$ 391.93
04/07/22	Baker Vehicle Systems Inc.	$ 98.78
04/07/22	JAMADMIN, Inc.	$ 2,483.78
04/07/22	Lions & Rabbits Center for the Arts	$ 10,000.00
04/07/22	Anthony P Lubenow	$ 150.00
04/07/22	Prenax Inc	$ 411.79
04/07/22	ANUVU OPERATIONS LLC (fka GLOBAL EAGLE OPCO LLC)	$ 1,050.00
04/07/22	US POSTAL SERVICE	$ 610.00
04/07/22	IZAMAR CONTRERAS-ALVARADO	$ 19.71
04/07/22	CLORISSA NOVAK	$ 260.00
04/07/22	UNITED HEALTHCARE INSURANCE CO	$ 139.59
04/07/22	BLUE CROSS OF CALIFORNIA	$ 240.00
04/07/22	County of Kent	$ 42,270.00
04/07/22	PRIORITY HEALTH INSURANCE 1	$ 276.00
04/07/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
04/07/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/07/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/07/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
04/07/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
04/07/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
04/07/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
04/07/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
04/07/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/07/22	PRIORITY HEALTH INSURANCE 1	$ 72.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/07/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/07/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
04/07/22	PRIORITY HEALTH INSURANCE 1	$ 2,400.00
04/08/22	County of Kent	$ 2,500.00
04/08/22	FireService Management, LLC	$ 474.90
04/08/22	POWER Engineers Inc.	$ 1,802.50
04/08/22	B & B MECHANICAL SERVICES LLC	$ 980.19
04/08/22	HERALD COMPANIES	$ 500.99
04/08/22	FREDRICKSON SUPPLY LLC	$ 1,627.32
04/08/22	CINTAS CORP	$ 231.02
04/08/22	UNITED PARCEL SERVICE	$ 49.42
04/08/22	ENGINEERED PROTECTION SYS INC	$ 92.70
04/08/22	MCDONALD PLUMBING INC	$ 13,226.00
04/08/22	KENT COMMUNICATIONS INC	$ 1,198.52
04/08/22	HURST INC	$ 186.00
04/08/22	SWIFT PRINTING & COMMUNICATIONS	$ 1,761.94
04/08/22	RAPID SHRED LLC	$ 45.00
04/08/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,076.50
04/08/22	COUNTY OF KENT	$ 426.81
04/08/22	WEST PUBLISHING CORP	$ 2,352.80
04/08/22	Dell Marketing LP	$ 25.79
04/08/22	PFEIFFER LINCOLN MERCURY INC	$ 4,021.96
04/08/22	Elwood Staffing	$ 1,590.26
04/08/22	Industrial/Organizational Solutions, Inc.	$ 54.00
04/08/22	Republic Services	$ 3,331.98

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/08/22	GreatAmerica Financial Services Corp	$ 381.28
04/08/22	Security Incorporated	$ 550.00
04/08/22	Answer United	$ 63.81
04/08/22	BLUE CROSS BLUE SHIELD OF MICH	$ 625,898.20
04/08/22	SMG	$ 37,485.00
04/08/22	P.I.E. Management, L.L.C.	$ 10,622.41
04/08/22	Robert W Dixon III	$ 510.00
04/08/22	Presidio Holdings Inc	$ 1,376.45
04/08/22	Parkeon Inc	$ 7,733.72
04/08/22	The KR Group, Inc.	$ 45.00
04/08/22	Maurer's Textile Rental Services, Inc.	$ 46.50
04/08/22	Grand Rapids Metrology	$ 1,806.75
04/08/22	Trace Analytical Labatories Inc LLC	$ 16,411.00
04/08/22	Kleyn Mobile Repair LLC	$ 293.61
04/08/22	ZGM Incorporated	$ 112.50
04/08/22	SSI Aeration, Inc.	$ 14,334.20
04/08/22	Lions & Rabbits Center for the Arts	$ 25,000.00
04/08/22	CROWDER SUPPLY CO INC	$ 260.13
04/08/22	PRIORITY HEALTH INSURANCE 1	$ 254.00
04/08/22	PRIORITY HEALTH INSURANCE 1	$ 91.00
04/08/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
04/08/22	PRIORITY HEALTH INSURANCE 1	$ 82.00
04/08/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
04/08/22	PRIORITY HEALTH INSURANCE 1	$ 48.00
04/08/22	PRIORITY HEALTH INSURANCE 1	$ 48.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/08/22	PRIORITY HEALTH INSURANCE 1	$ 213.00
04/08/22	PRIORITY HEALTH INSURANCE 1	$ 67.00
04/08/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/08/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
04/08/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/08/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/08/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
04/08/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
04/08/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
04/08/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
04/08/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
04/08/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
04/08/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
04/08/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
04/08/22	PRIORITY HEALTH INSURANCE 1	$ 91.00
04/08/22	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
04/08/22	MUTUAL OF OMAHA	$ 345.00
04/08/22	MUTUAL OF OMAHA	$ 300.00
04/08/22	Little Space Studio LLC	$ 850.00
04/08/22	Wellness by Design LLC	$ 106.29
04/11/22	STATE OF MICHIGAN	$ 34,024.00
04/11/22	County of Kent	$ 196,031.23
04/11/22	CITY OF GRAND RAPIDS TREASURER	$ 350.29
04/11/22	CITY OF GRAND RAPIDS TREASURER	$ 80.00
04/11/22	CITY OF GR TREASURER WATER BILLS	$ 2,189.60

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/11/22	NEXT STEP OF WEST MICHIGAN	$ 2,630.00
04/11/22	Bond Fluidaire, Inc.	$ 304.50
04/11/22	THE SALVATION ARMY	$ 4,680.99
04/11/22	THE SALVATION ARMY	$ 25,049.59
04/11/22	THE SALVATION ARMY	$ 1,760.00
04/11/22	B & B MECHANICAL SERVICES LLC	$ 350.25
04/11/22	US SECURITY ASSOC INC	$ 18,282.74
04/11/22	SCHONSTEDT INSTRUMENT 1 INC	$ 312.17
04/11/22	GRAINGER INDUSTRIAL SUPPLY	$ 73.20
04/11/22	ULINE INC	$ 421.37
04/11/22	SiteOne Landscape Supply	$ 96.80
04/11/22	CONSUMERS ENERGY	$ 26,182.17
04/11/22	CONSUMERS ENERGY	$ 11,307.65
04/11/22	CONSUMERS ENERGY	$ 1,599.76
04/11/22	CONSUMERS ENERGY	$ 1,569.48
04/11/22	ROWERDINK INC	$ 282.90
04/11/22	J O GALLOUP 1	$ 87.93
04/11/22	PURITY CYLINDER GASES INC	$ 99.61
04/11/22	CONSUMERS CONCRETE CORP.	$ 298.25
04/11/22	SAFETY SERVICES INC	$ 312.00
04/11/22	NEALS AUTOMOTIVE PARTS INC	$ 1,293.64
04/11/22	HOEKSTRA TRUCK EQUIP	$ 3,095.08
04/11/22	BUSH CONCRETE PRODUCTS INC	$ 450.00
04/11/22	S-F ELECTRONIC SUPPLY INC	$ 1,622.98
04/11/22	KENDALL ELECTRIC INC	$ 211.80

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/11/22	BAZEN ELECTRIC	$ 3,518.23
04/11/22	ETNA SUPPLY CO	$ 50.00
04/11/22	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 300.00
04/11/22	HURST INC	$ 12,404.49
04/11/22	RATHCO SAFETY SUPPLY	$ 60.00
04/11/22	Interphase Office Interiors, Inc.	$ 8,412.38
04/11/22	CUSTER OFFICE ENVIR INC	$ 3,634.74
04/11/22	BROADMOOR PRODUCTS INC	$ 1,469.72
04/11/22	William A Reiffer	$ 86.15
04/11/22	Grand Arbor Group, Inc.	$ 749.80
04/11/22	Applied Imaging	$ 561.03
04/11/22	ROAD EQUIPMENT PARTS CENTER	$ 3,015.13
04/11/22	Yellow Rose Transport Inc.	$ 2,788.71
04/11/22	PRINTLINK PALMER	$ 492.65
04/11/22	IPM SERVICES INC	$ 260.00
04/11/22	CONCRETE CENTRAL	$ 104.40
04/11/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 290.00
04/11/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 689.57
04/11/22	MENARDS	$ 226.93
04/11/22	GENUINE PARTS CO	$ 2,781.50
04/11/22	INGRAM LIBRARY SERVICES	$ 197.52
04/11/22	Dell Marketing LP	$ 2,054.08
05/16/22	ACCELA INC	$ -
04/11/22	PFEIFFER LINCOLN MERCURY INC	$ 214.13
04/11/22	WEST MICHIGAN INTERNATIONAL	$ 452.34

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/11/22	Elwood Staffing	$ 704.00
04/11/22	Republic Services	$ 22,671.72
04/11/22	MI MUNICIPAL TREASURER'S ASSN	$ 550.00
04/11/22	MI MUNICIPAL TREASURER'S ASSN	$ 325.00
04/11/22	Amy Geyer	$ 13.80
04/11/22	Ann Felten Haan	$ 27.50
04/11/22	Barbara Morgan	$ 45.00
04/11/22	Cecilia Hernandez	$ 31.10
04/11/22	Estate of Roger Kolehouse	$ 31.30
04/11/22	Jacob Hubbard	$ 36.40
04/11/22	Janet Hauser	$ 73.78
04/11/22	Joanne Gonzales	$ 507.35
04/11/22	Kyle Smith	$ 13.75
04/11/22	Lois Smith	$ 38.55
04/11/22	Michael Truitt	$ 11.85
04/11/22	Natasha Alvarez	$ 15.75
04/11/22	Owen Curry	$ 15.90
04/11/22	MATTHEW S HUTTER	$ 922.31
04/11/22	ROGER CLEVELAND GOLF COMPANY INC	$ 1,407.75
04/11/22	FERGUSON ENTERPRISES INC	$ 450.00
04/11/22	AIS CONSTRUCTION EQUIPMENT CORP	$ 31,674.00
04/11/22	P.I.E. Management, L.L.C.	$ 1,884.64
04/11/22	Nemic Industrial Supply Company	$ 48.72
04/11/22	Presidio Holdings Inc	$ 48,150.39
04/11/22	Ricoh USA, INC	$ 7,253.51

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/11/22	LBM AQUISITION LLC	$ 148.32
04/11/22	Maurer's Textile Rental Services, Inc.	$ 330.25
04/11/22	Main Event Merchandise Group, LLC.	$ 118.40
04/11/22	Collecto Inc.	$ 16,308.21
04/11/22	Applied Maintenance Supplies & Solutions LLC	$ 1,202.98
04/11/22	Arborwear LLC	$ 349.26
04/11/22	Fire Pros, LLC	$ 2,147.00
04/11/22	The WW Williams CO LLC	$ 434.80
04/11/22	LINC Up Nonprofit Housing Corporation	$ 23,699.00
04/11/22	Merritt Auctions, Inc	$ 2,752.50
04/11/22	ACO Inc	$ 540.94
04/11/22	AIRGAS USA LLC	$ 162.40
04/11/22	Lightle Enterprises of Ohio, LLC	$ 634.20
04/11/22	shawn m sremba	$ 11,515.00
04/11/22	Baker Vehicle Systems Inc.	$ 278.39
04/11/22	Linda Mosel	$ 519.00
04/11/22	Couriered LLC	$ 3,635.90
04/11/22	STATE OF MICHIGAN	$ 146,412.05
04/11/22	STATE OF MICHIGAN	$ 100.00
04/11/22	PAULA GRIVINS-JASTIFER	$ 100.00
04/11/22	COUNTY OF KENT	$ 14,838.96
04/11/22	JOHN STEELE	$ 225.00
04/11/22	DTE ENERGY	$ 1,379.65
04/11/22	ALTERNATIVE SAFETY & TESTING	$ 1,028.50
04/11/22	AMERICAN FAMILY LIFE ASSURANCE CO	$ 3,567.80

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Issue Date	VENDOR	Amount Pd.
04/11/22	AMERICAN FIDELITY ASSURANCE CO	$ 6,262.35
04/11/22	AMERICAN FIDELITY ASSURANCE CO	$ 12,511.53
04/11/22	CONSERVATOR HEATHER COSGROVE	$ 723.00
04/11/22	POLICE & FIREMENS INSURANCE ASSN	$ 909.79
04/11/22	AMERICAN UNITED LIFE INSURANCE	$ 418.80
04/11/22	G R P D DISPATCH UNION	$ 750.00
04/11/22	MISDU	$ 8,552.71
04/11/22	POLICE BENEVOLENT FUND	$ 264.00
04/11/22	UNITED WAY OF KENT COUNTY	$ 210.14
04/11/22	FLSDU	$ 238.27
04/11/22	OneAmerica Inc.	$ 21,115.67
04/11/22	MONTANA CSED	$ 300.00
04/11/22	SECOND ROUND SUB LLC	$ 374.67
04/11/22	Janay J Brower Consulting	$ 3,980.00
04/12/22	CITY OF GR TREASURER WATER BILLS	$ 192.91
04/12/22	Jack Doheny Companies, Inc.	$ 5,051.85
04/12/22	FREDRICKSON SUPPLY LLC	$ 6,950.00
04/12/22	US SECURITY ASSOC INC	$ 2,402.82
04/12/22	CELLCO PARTNERSHIP	$ 131.65
04/12/22	CINTAS CORP	$ 1,508.48
04/12/22	State Industrial Products Corporation	$ 168.77
04/12/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,612.72
04/12/22	ULINE INC	$ 249.55
04/12/22	CONSUMERS ENERGY	$ 20,619.80
04/12/22	J O GALLOUP 1	$ 15.42

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Issue Date	VENDOR	Amount Pd.
04/12/22	CONSUMERS CONCRETE CORP.	$ 3,698.76
04/12/22	HARDWARE DISTRIBUTORS	$ 444.24
04/12/22	KENT RUBBER SUPPLY	$ 197.50
04/12/22	KUTSCHES HARDWARE CO	$ 24.48
04/12/22	HURST INC	$ 3,186.58
04/12/22	RATHCO SAFETY SUPPLY	$ 250.00
04/12/22	FLUID PROCESS EQUIPMENT INC	$ 177.00
04/12/22	AUTO CLINIC INC	$ 117.90
04/12/22	Applied Imaging	$ 642.69
04/12/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 10,741.77
04/12/22	ROAD EQUIPMENT PARTS CENTER	$ 4,922.41
04/12/22	Yellow Rose Transport Inc.	$ 1,357.00
04/12/22	EL VOCERO HISPANO	$ 864.00
04/12/22	DTE ENERGY	$ 6,606.24
04/12/22	Miller Industrial Gases	$ 84.03
04/12/22	HD SUPPLY FACILITIES MAINT LTD	$ 411.43
04/12/22	GENUINE PARTS CO	$ 152.83
04/12/22	INGRAM LIBRARY SERVICES	$ 551.26
04/12/22	Action Industrial Supply Co.	$ 93.59
04/12/22	MICHIGAN GAS UTILITIES CORP	$ 27,600.89
04/12/22	MANAGEMENT BUSINESS SOLUTIONS	$ 1,084.00
04/12/22	CLEAR RATE COMMUNICATIONS INC	$ 354.98
04/12/22	DTE ENERGY TRADING INC	$ 122,319.25
04/12/22	LITIGATION SERVICES & TECHNOLOGIES OF MICHIGAN LLC	$ 232.10
04/12/22	LITIGATION SERVICES & TECHNOLOGIES OF MICHIGAN LLC	$ 451.55

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/12/22	OPEX Corporation	$ 18,950.00
04/12/22	Grand Rapids Metrology	$ 857.80
04/12/22	Applied Maintenance Supplies & Solutions LLC	$ 426.73
04/12/22	Fire Pros, LLC	$ 3,447.90
04/12/22	Denali Water Solutions, LLC	$ 43,310.00
04/12/22	Hotsy Equipment Company	$ 1,671.15
04/12/22	Alliance Beverage Distributing LLC	$ 373.80
04/13/22	US BANK CORPORATE TRUST-SA-DEBT MGMT	$ 2,385.05
04/13/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 3,835.58
04/13/22	Arista Truck Systems, Inc	$ 156.44
04/13/22	Harris	$ 27,695.83
04/13/22	BOSTON SQUARE LOCK & KEY INC	$ 277.06
04/13/22	Jack Doheny Companies, Inc.	$ 233.05
04/13/22	LexisNexis Risk Solutions FL Inc.	$ 200.00
04/13/22	ROLAND LINDH	$ 350.00
04/13/22	B & B MECHANICAL SERVICES LLC	$ 634.86
04/13/22	Core and Main	$ 2,508.70
04/13/22	FREDRICKSON SUPPLY LLC	$ 1,455.89
04/13/22	KUBOTA OF WEST MICHIGAN LLC	$ 61.88
04/13/22	US SECURITY ASSOC INC	$ 2,369.45
04/13/22	AGILE SAFETY LLC	$ 292.60
04/13/22	CINTAS CORP	$ 2,635.81
04/13/22	GRAINGER INDUSTRIAL SUPPLY	$ 2,081.96
04/13/22	ALEXANDER CHEMICAL CORP	$ 16,683.30
04/13/22	ROWERDINK INC	$ 2,077.34

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Issue Date	VENDOR	Amount Pd.
04/13/22	HUBBELL, ROTH & CLARK INC	$ 4,947.50
04/13/22	PURITY CYLINDER GASES INC	$ 85.69
04/13/22	SAFETY SERVICES INC	$ 275.60
04/13/22	EARLE PRESS PRINTING	$ 4,439.28
04/13/22	COURTESY CHRYSLER JEEP DODGE	$ 199.49
04/13/22	DYKEMA EXCAVATORS INC	$ 26,861.19
04/13/22	EJ	$ 2,331.22
04/13/22	Overhead Door Company of Grand Rapids Inc	$ 222.68
04/13/22	MCDONALD PLUMBING INC	$ 135,551.75
04/13/22	VALLEY TRUCK PARTS	$ 2,950.00
04/13/22	S-F ELECTRONIC SUPPLY INC	$ 10.95
04/13/22	KENDALL ELECTRIC INC	$ 333.30
04/13/22	KENT COMMUNICATIONS INC	$ 34.96
04/13/22	KUTSCHES HARDWARE CO	$ 71.64
04/13/22	ETNA SUPPLY CO	$ 13,157.03
04/13/22	GREENMARK EQUIPMENT INC	$ 2,439.65
04/13/22	RATHCO SAFETY SUPPLY	$ 235.00
04/13/22	Interphase Office Interiors, Inc.	$ 5,324.01
04/13/22	CUSTER OFFICE ENVIR INC	$ 2,411.66
04/13/22	BESCO WATER TREATMENT	$ 22.25
04/13/22	DIVERSCO CONSTRUCTION CO INC	$ 446,007.00
04/13/22	AUTO CLINIC INC	$ 60.70
04/13/22	Applied Imaging	$ 761.29
04/13/22	HAMMERSMITH EQUIP CO	$ 60.00
04/13/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 2,891.20

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Issue Date	VENDOR	Amount Pd.
04/13/22	BANDIT INDUSTRIES	$ 506.20
04/13/22	ROAD EQUIPMENT PARTS CENTER	$ 2,632.29
04/13/22	ENGINEERING SUPPLY CORP	$ 672.74
04/13/22	BRADLEY ENTERPRISES INC	$ 285.00
04/13/22	THE DERK PIETER CO	$ 558.10
04/13/22	PRINTLINK PALMER	$ 2,139.38
04/13/22	IPM SERVICES INC	$ 42.00
04/13/22	DTE ENERGY	$ 219.18
04/13/22	CONCRETE CENTRAL	$ 109.24
04/13/22	Miller Industrial Gases	$ 59.50
04/13/22	CONTROLNET LLC	$ 1,500.00
04/13/22	US SIGNAL 1 LLC	$ 60,952.42
04/13/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 396.16
04/13/22	COUNTY OF KENT	$ 19,347.77
04/13/22	COUNTY OF KENT	$ 281,569.49
04/13/22	MENARDS	$ 41.29
04/13/22	Fastenal (MIGR1)	$ 1,437.71
04/13/22	VOSS LIGHTING	$ 3,307.78
04/13/22	Compass Minerals	$ 70,719.42
04/13/22	HD SUPPLY FACILITIES MAINT LTD	$ 843.19
04/13/22	GENUINE PARTS CO	$ 376.71
04/13/22	Chemsearch div of NCH Corp	$ 165.00
04/13/22	AT & T MOBILITY	$ 462.30
04/13/22	WEST MICHIGAN INTERNATIONAL	$ 9,446.60
04/13/22	Elwood Staffing	$ 863.50

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Issue Date	VENDOR	Amount Pd.
04/13/22	Elwood Staffing	$ 2,020.04
04/13/22	Datatel Communications Inc	$ 1,791.30
04/13/22	TruePoint Solutions	$ 2,025.00
04/13/22	UNIVERSITY OF WISCONSIN-MADISON	$ 3,000.00
04/13/22	Security Incorporated	$ 506.00
04/13/22	CRESCENT ELECTRIC SUPPLY CO	$ 95.50
04/13/22	Sytsma Law, PLC	$ 1,537.50
04/13/22	DTE ENERGY	$ 8,937.77
04/13/22	FIFTH THIRD BANK	$ 1,700.64
04/13/22	MCGRAW CONSTRUCTION INC	$ 6,000.00
04/13/22	CITY OF EAST GRAND RAPIDS	$ 424.00
04/13/22	MacAllister Machinery Inc.,	$ 38.31
04/13/22	MANUEL MEDINA	$ 300.00
04/13/22	FERGUSON ENTERPRISES INC	$ 61.75
04/13/22	KATERBERG VERHAGE	$ 1,200.00
04/13/22	SCHALL & QUINN INC	$ 5,948.91
04/13/22	P.I.E. Management, L.L.C.	$ 8,168.52
04/13/22	Weller Auto Parts Inc.	$ 125.00
04/13/22	Severance Electric Co., Inc.	$ 16,827.45
04/13/22	Steepletown Neighborhood Services	$ 2,289.61
04/13/22	AMCS Group Inc.	$ 116.25
04/13/22	Great Lakes Chloride, Inc.	$ 400.00
04/13/22	BORGMAN FORD SALES INC	$ 874.06
04/13/22	Ferguson Enterprises	$ 39.51
04/13/22	USALCO Michigan City Plant, LLC	$ 8,633.89

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Issue Date	VENDOR	Amount Pd.
04/13/22	Maurer's Textile Rental Services, Inc.	$ 141.80
04/13/22	Applied Maintenance Supplies & Solutions LLC	$ 485.86
04/13/22	Law Office of Denise M. Buswa, PLLC	$ 5,268.75
04/13/22	National Association of City Transportation Officials Inc	$ 9,000.00
04/13/22	Fire Pros, LLC	$ 2,802.70
04/13/22	Clearwater Analytics, LLC	$ 3,610.04
04/13/22	EQ Industrial Services, Inc. dba US Ecology	$ 26,037.29
04/13/22	PFM Asset Management, LLC	$ 9,194.19
04/13/22	PFM Asset Management, LLC	$ 8,221.55
04/13/22	John Thomas Stecco	$ 4,698.75
04/13/22	Doxim Inc	$ 141.07
04/13/22	Doxim Inc	$ 36.72
04/13/22	Doxim Inc	$ 19,445.29
04/13/22	Elevator Service LLC	$ 987.00
04/13/22	Simply Gardens LLC	$ 1,875.42
04/13/22	Halt Fire, Inc.	$ 6,302.97
04/13/22	Grand Rapids Nehemiah Project	$ 7,363.00
04/13/22	Kleyn Mobile Repair LLC	$ 978.70
04/13/22	Beaumont Capital Management LLC	$ 40,239.65
04/13/22	shawn m sremba	$ 2,116.60
04/13/22	JAMADMIN, Inc.	$ 5,227.04
04/13/22	The Goodyear Tire & Rubber Company	$ 3,342.45
04/13/22	MICHIGAN ASSESSORS ASSN	$ 30.00
04/13/22	PATRICK JOHN QUIST	$ 100.04
04/13/22	STATE OF MICHIGAN	$ 10,949.83

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/13/22	CITY OF GRAND RAPIDS TREASURER	$ 668.00
04/13/22	ACROSS THE BOARD, LLC	$ 5,900.00
04/13/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 4,134.16
04/13/22	GRAND RAPIDS PUBLIC SCHOOLS	$ 19,988.53
04/13/22	COUNTY OF KENT	$ 51,219.91
04/13/22	COUNTY OF KENT	$ 11,927.15
04/13/22	FOREST HILLS PUBLIC SCHOOLS	$ 14,309.17
04/13/22	GODWIN HEIGHTS PUBLIC SCHOOLS	$ 162.92
04/13/22	INTERURBAN TRANSIT PARTNERSHIP	$ 3,418.18
04/13/22	KENT INTERMEDIATE SCHL DIST	$ 13,149.38
04/13/22	KENTWOOD PUBLIC SCHOOLS	$ 160.04
04/14/22	STATE OF MICHIGAN	$ 250.00
04/14/22	STATE OF MICHIGAN	$ 2,123.25
04/14/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 24,945.58
04/14/22	County of Kent	$ 41.11
04/14/22	CITY OF GRAND RAPIDS TREASURER	$ 10,583.46
04/14/22	CITY OF GR TREASURER WATER BILLS	$ 523.44
04/14/22	HEATHER JOY HOEKSTRA	$ 152.95
04/14/22	ACENTEK	$ 36.14
04/14/22	NEXT STEP OF WEST MICHIGAN	$ 3,512.50
04/14/22	Jack Doheny Companies, Inc.	$ 235.88
04/14/22	CHARLES F. BOEKELOO, P.C.	$ 300.00
04/14/22	JOHN STEPHAN	$ 450.00
04/14/22	JOHN STEPHAN	$ 250.00
04/14/22	JOHN STEPHAN	$ 300.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/14/22	RECONROBOTICS INC.	$ 13,145.00
04/14/22	CRAIG A. JENISON	$ 650.00
04/14/22	DANIEL R. FAGAN & ASSOCIATES, P.C.	$ 1,250.00
04/14/22	MICHAEL A. LIQUIGLI	$ 400.00
04/14/22	ROLAND LINDH	$ 350.00
04/14/22	Wright Express Financial Services Corporation	$ 2,535.62
04/14/22	B & B MECHANICAL SERVICES LLC	$ 1,358.34
04/14/22	DUNCAN PARKING TECHNOLOGIES INC	$ 1,925.98
04/14/22	JKG INC	$ 115.00
04/14/22	CELLCO PARTNERSHIP	$ 845.65
04/14/22	CINTAS CORP	$ 1,321.64
04/14/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,539.90
04/14/22	UNITED PARCEL SERVICE	$ 37.61
04/14/22	ULINE INC	$ 661.80
04/14/22	MIDWEST TAPE LLC	$ 1,963.34
04/14/22	CONSUMERS ENERGY	$ 21,954.80
04/14/22	CONSUMERS ENERGY	$ 18,683.02
04/14/22	J O GALLOUP 1	$ 85.00
04/14/22	PURITY CYLINDER GASES INC	$ 35.05
04/14/22	UNIVERSITY CLUB OF GRAND RAPIDS	$ 312.39
04/14/22	Haviland Enterprises Inc.	$ 2,479.63
04/14/22	FRANKLIN HOLWERDA CO	$ 2,500.00
04/14/22	COURTESY CHRYSLER JEEP DODGE	$ 308.98
04/14/22	GRAND RAPIDS URBAN LEAGUE	$ 62,500.00
04/14/22	ANIMAL CLINIC INC	$ 464.14

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/14/22	RUSCHE TRUCKING INC	$ 677.70
04/14/22	KENDALL ELECTRIC INC	$ 277.86
04/14/22	KUTSCHES HARDWARE CO	$ 78.15
04/14/22	ETNA SUPPLY CO	$ 7,700.00
04/14/22	HURST INC	$ 1,250.00
04/14/22	STATE OF MI	$ 410.00
04/14/22	NEIGHBORS OF BELKNAP LOOKOUT	$ 2,998.36
04/14/22	KENT COUNTY EMERGENCY	$ 1,468.38
04/14/22	ACTION CHEMICAL INC	$ 320.20
04/14/22	BRIGADE FIRE PROTECT INC	$ 1,007.70
04/14/22	BIOLOGICAL RESEARCH SOLUTIONS	$ 325.00
04/14/22	Applied Imaging	$ 774.64
04/14/22	DISABILITY ADV OF KENT CO	$ 8,060.57
04/14/22	THE DERK PIETER CO	$ 486.07
04/14/22	IPM SERVICES INC	$ 60.00
04/14/22	DTE ENERGY	$ 42.91
04/14/22	DTE ENERGY	$ 2,601.72
04/14/22	RAPID SHRED LLC	$ 45.00
04/14/22	US SIGNAL 1 LLC	$ 11,768.78
04/14/22	INTERURBAN TRANSIT PARTNERSHIP	$ 188.00
04/14/22	WEST MI HISPANIC CHAMBER	$ 600.00
04/14/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,346.42
04/14/22	MOTION INDUSTRIES	$ 162.70
04/14/22	FEDEX	$ 46.44
04/14/22	GIVE 'EM A BRAKE SAFETY	$ 495.00

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Issue Date	VENDOR	Amount Pd.
04/14/22	AT & T MOBILITY	$ 134.47
04/14/22	Elwood Staffing	$ 63,697.92
04/14/22	Windstream Communications	$ 300.17
04/14/22	Hubert P Weller	$ 1,064.87
04/14/22	Industrial/Organizational Solutions, Inc.	$ 21,448.00
04/14/22	All City Management Services	$ 36,552.05
04/14/22	CENGAGE LEARNING INC	$ 164.97
04/14/22	Security Incorporated	$ 462.00
04/14/22	ADAMS PARK APARTMENTS	$ 150.00
04/14/22	CHICAGO TITLE OF MICHIGAN INC	$ 100.00
04/14/22	FIRST AMERICAN TITLE INS CO	$ 78.15
04/14/22	MATTHEW DUMOND	$ 194.99
04/14/22	MANAGEMENT BUSINESS SOLUTIONS	$ 8,000.80
04/14/22	CHRISTOPHER KNAPP	$ 222.99
04/14/22	Icon on Bond	$ 528.00
04/14/22	John DenBoer	$ 83.00
04/14/22	Paige Tocco	$ 130.00
04/14/22	Jonah Church	$ 1,545.44
04/14/22	DHE PLUMBING AND MECHANICAL	$ 250.00
04/14/22	ALLISON FAROLE	$ 679.88
04/14/22	LORIEN WALLACE	$ 120.00
04/14/22	SARAH NAWROCKI	$ 56.33
04/14/22	MARCIA GLISPIE	$ 100.00
04/14/22	On Duty Gear, LLC	$ 1,752.94
04/14/22	P.I.E. Management, L.L.C.	$ 29,398.61

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/14/22	OTIS ELEVATOR COMPANY	$ 162.92
04/14/22	Light & Breuning, Inc.	$ 185.00
04/14/22	INTREPID WEB LLC	$ 500.00
04/14/22	Kanopy LLC	$ 2,338.20
04/14/22	Terry McCarthy	$ 1,544.40
04/14/22	Michigan Ammo LLC	$ 34,250.00
04/14/22	Painters Supply and Equipment Company	$ 102.96
04/14/22	Maurer's Textile Rental Services, Inc.	$ 71.85
04/14/22	Harvey Electronics & Radio LLC	$ 34,821.76
04/14/22	Collecto Inc.	$ 4,158.00
04/14/22	Collecto Inc.	$ 40.00
04/14/22	ASCO Power Services, Inc.	$ 17,003.86
04/14/22	Kara Dunn Beurkens	$ 300.00
04/14/22	Thomas A Mysliwiec	$ 1,200.00
04/14/22	Stephen J Sampson PhD P.C.	$ 5,329.20
06/23/22	KSB DUBRIC, INC.	$ -
04/14/22	Fire Pros, LLC	$ 949.50
04/14/22	Strengthio LLC	$ 47,615.20
04/14/22	Vance Outdoors, Inc.	$ 4,805.75
04/14/22	Branden William Graf	$ 350.00
04/14/22	ACO Inc	$ 239.61
04/14/22	AIRGAS USA LLC	$ 62.00
04/14/22	Kari Anne Santana	$ 400.00
04/14/22	Halt Fire, Inc.	$ 166.25
04/14/22	Parker Technology, LLC	$ 1,879.38

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/14/22	US Geological Survey (USGS)	$ 7,755.00
04/14/22	Kleyn Mobile Repair LLC	$ 677.55
04/14/22	CCH Incorporated	$ 1,575.00
04/14/22	Shannon Mack	$ 300.00
04/14/22	Jacobs Emprise Catering LLC	$ 821.94
04/14/22	Farm and Fleet of Janesville, Inc.	$ 27,628.50
04/14/22	Couriered LLC	$ 364.65
04/14/22	PSX Inc.	$ 5,561.00
04/14/22	Kenyata McGill	$ 350.00
04/14/22	BP Ventures LLC	$ 970.32
04/14/22	J.D. Power	$ 348.74
04/14/22	Mike Halker	$ 5,752.00
04/14/22	CITY OF GRAND RAPIDS TREASURER	$ 65.70
04/14/22	ELIZABETH ZANDSTRA	$ 2,668.46
04/14/22	CITY OF GRAND RAPIDS TREASURER	$ 187,988.45
04/14/22	KENNETH HOLTON	$ 172.58
04/14/22	HAROLD ZEIGLER CHRYSLER DODGE GR INC	$ 52,735.00
04/15/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 23,823.23
04/15/22	CITY OF GRAND RAPIDS TREASURER	$ 5,406.89
04/15/22	FREDRICKSON SUPPLY LLC	$ 535.92
04/15/22	CELLCO PARTNERSHIP	$ 1,011.48
04/15/22	CELLCO PARTNERSHIP	$ 11.35
04/15/22	GRAINGER INDUSTRIAL SUPPLY	$ 735.26
04/15/22	CONSUMERS ENERGY	$ 7,537.34
04/15/22	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 3,958.33

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/15/22	PURITY CYLINDER GASES INC	$ 189.59
04/15/22	DICKINSON WRIGHT PLLC	$ 11,494.00
04/15/22	ENGINEERED PROTECTION SYS INC	$ 92.70
04/15/22	NYE UNIFORM CO	$ 9,320.24
04/15/22	DTE ENERGY	$ 15,884.32
04/15/22	ACE-TEX ENTERPRISES	$ 2,060.60
04/15/22	VOICES FOR HEALTH INC	$ 424.00
04/15/22	US SIGNAL 1 LLC	$ 547.43
04/15/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 155.00
04/15/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 269.83
04/15/22	COUNTY OF KENT	$ 18,145.66
04/15/22	WEST PUBLISHING CORP	$ 450.00
04/15/22	Dell Marketing LP	$ 113.36
04/15/22	WEST MICHIGAN INTERNATIONAL	$ 9,808.87
04/15/22	Federal Square Building Co. #1, LLC	$ 6,856.88
04/15/22	RAILROAD MANAGEMENT CO LLC	$ 582.98
04/15/22	RAILROAD MANAGEMENT CO LLC	$ 502.54
04/15/22	Grand Rapids Running Tours	$ 400.00
04/15/22	McAlvey Merchant & Associates	$ 4,500.00
04/15/22	ALEXANDER TWEEDY	$ 20.72
04/15/22	BETHANY VAN DYKE	$ 25.00
04/15/22	JORDAN SIMPSON	$ 22.28
04/15/22	MOLLY RITSEMA	$ 25.00
04/15/22	PATRICIA DIESO	$ 21.35
04/15/22	On Duty Gear, LLC	$ 3,595.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/15/22	P.I.E. Management, L.L.C.	$ 2,528.00
04/15/22	OTIS ELEVATOR COMPANY	$ 317.42
04/15/22	Bryan Esler Photo, Inc.	$ 405.00
04/15/22	The KR Group, Inc.	$ 561.11
04/15/22	Comcast Cable Communications, Inc.	$ 594.97
04/15/22	USALCO Michigan City Plant, LLC	$ 4,303.11
04/15/22	The WW Williams CO LLC	$ 1,015.00
04/15/22	Evan Roy	$ 600.00
04/15/22	Lisa M Cooper	$ 4,760.42
04/15/22	Andy Siradakis	$ 5,000.00
04/15/22	Kowalski Productions LLP	$ 300.00
04/15/22	LAW OFFICES OF PATRICK MCDONALD, PC	$ 2,166.70
04/15/22	UNITED HEALTHCARE INSURANCE CO	$ 390.00
04/15/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
04/15/22	MANHATTAN LIFE INSURANCE CO	$ 150.00
04/15/22	PRIORITY HEALTH INSURANCE 1	$ 159.00
04/15/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
04/15/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/15/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
04/15/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
04/15/22	PRIORITY HEALTH INSURANCE 1	$ 159.00
04/15/22	PRIORITY HEALTH INSURANCE 1	$ 159.00
04/15/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/15/22	COLONIAL PENN LIFE INSURANCE 1	$ 345.00
04/15/22	BLUE CARE NETWORK OF MICHIGAN	$ 142.70

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Issue Date	VENDOR	Amount Pd.
04/15/22	HUMANA INC	$ 390.00
04/15/22	MUTUAL OF OMAHA	$ 150.00
04/15/22	MUTUAL OF OMAHA	$ 150.00
04/15/22	MUTUAL OF OMAHA	$ 150.00
04/15/22	MUTUAL OF OMAHA	$ 150.00
04/15/22	MUTUAL OF OMAHA	$ 390.00
04/15/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 345.00
04/18/22	SPECTRUM HEALTH HOSPITALS	$ 50.00
04/18/22	CITY OF GR TREASURER WATER BILLS	$ 1,479.58
04/18/22	LAYLA ASLANI	$ 454.00
04/18/22	D&D BUILDING, INC.	$ 18,000.00
04/18/22	CHARLES F. BOEKELOO, P.C.	$ 50.00
04/18/22	Sova & Kelly, P.C.	$ 350.00
04/18/22	Deno P. Fotieo	$ 300.00
04/18/22	JOHN STEPHAN	$ 300.00
04/18/22	Alta Equipment Co	$ 51,320.00
04/18/22	OverDrive, Inc.	$ 14,781.37
04/18/22	MICHAEL A. LIQUIGLI	$ 300.00
04/18/22	ROLAND LINDH	$ 650.00
04/18/22	ROLAND LINDH	$ 600.00
04/18/22	FIDELITY LANGUAGE RESOURCES LLC	$ 1,075.00
04/18/22	CLEAR IMAGE AUTO GLASS	$ 75.00
04/18/22	CELLCO PARTNERSHIP	$ 227.27
04/18/22	CINTAS CORP	$ 125.11
04/18/22	ADAMS REMCO INC	$ 480.76

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Issue Date	VENDOR	Amount Pd.
04/18/22	GRAINGER INDUSTRIAL SUPPLY	$ 734.42
04/18/22	MIDWEST TAPE LLC	$ 17,754.99
04/18/22	CONSUMERS ENERGY	$ 7,113.70
04/18/22	CONSUMERS ENERGY	$ 21,973.82
04/18/22	ROWERDINK INC	$ 293.64
04/18/22	COURTESY CHRYSLER JEEP DODGE	$ 48.06
04/18/22	NEALS AUTOMOTIVE PARTS INC	$ 93.82
04/18/22	CARLETON EQUIPMENT CO	$ 3,223.94
04/18/22	STATE SPRING SERVICE INC	$ 1,762.32
04/18/22	TERMINAL SUPPLY CO	$ 177.72
04/18/22	MOORE & BRUGGINK INC	$ 19,650.00
04/18/22	RW MERCER 1	$ 807.30
04/18/22	GREENMARK EQUIPMENT INC	$ 442.80
04/18/22	WEST SHORE SERVICES, INC.	$ 9,750.00
04/18/22	BERGER CHEVROLET INC	$ 2,281.67
04/18/22	ALTA Equipment	$ 8,880.00
04/18/22	AUTO CLINIC INC	$ 311.82
04/18/22	Applied Imaging	$ 495.30
04/18/22	ROAD EQUIPMENT PARTS CENTER	$ 1,227.75
04/18/22	DTE ENERGY	$ 6,178.23
04/18/22	KENTWOOD OFFICE FURNITURE LLC	$ 7,174.03
04/18/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 46.38
04/18/22	KENT COUNTY CMH AUTHORITY	$ 4,000.00
04/18/22	COUNTY OF KENT	$ 113,876.00
04/18/22	GENUINE PARTS CO	$ 87.49

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Issue Date	VENDOR	Amount Pd.
04/18/22	Dell Marketing LP	$ 1,207.14
04/18/22	PFEIFFER LINCOLN MERCURY INC	$ 2,664.53
04/18/22	WEST MICHIGAN INTERNATIONAL	$ 9,122.61
04/18/22	Elwood Staffing	$ 3,295.56
04/18/22	Chrisko Enterprises Inc.	$ 385.00
04/18/22	Siemens Healthcare Diagnostics Inc.	$ 6,123.20
04/18/22	Redwood Toxicology Laboratory, Inc.	$ 358.50
04/18/22	ANGIE WHIPPLE	$ 23.48
04/18/22	BROOKE HINKLEY	$ 21.75
04/18/22	CARLA SWIDER	$ 18.54
04/18/22	DANIEL BORMAN	$ 18.20
04/18/22	DAVIA DOWNEY	$ 19.63
04/18/22	DEREK MOHR	$ 24.84
04/18/22	GARY WHITEMAN	$ 18.03
04/18/22	JAMIE STEHOUWER	$ 23.30
04/18/22	JANE NEWTON	$ 19.88
04/18/22	JEFFREY FORD	$ 11.00
04/18/22	JENNA BATTLE	$ 24.10
04/18/22	JOSE CASTILLO	$ 24.10
04/18/22	KARALYN PRICKETT	$ 11.16
04/18/22	KELLY BIGGER	$ 17.09
04/18/22	KEVIN WRIGHT	$ 21.85
04/18/22	LESLIE GAYE	$ 22.85
04/18/22	MARCIE LEWIS	$ 23.85
04/18/22	MIKE BLOSSOM	$ 20.05

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/18/22	NANA ELLIS	$ 23.35
04/18/22	ROGER GROENDYK	$ 21.61
04/18/22	SCOTT VOGEL	$ 23.02
04/18/22	SHIRLEY MEYERING	$ 21.85
04/18/22	TAMMY VANDERWOUDE	$ 11.87
04/18/22	NATIONAL RECREATION & PARK ASSN	$ 875.00
04/18/22	VERIZON WIRELESS-VSAT	$ 210.00
04/18/22	GARY GARZA	$ 25.00
04/18/22	Modern Roofing, Inc.	$ 289.00
04/18/22	Robert W Dixon III	$ 350.00
04/18/22	Maurer's Textile Rental Services, Inc.	$ 35.00
04/18/22	Collecto Inc.	$ 1,543.51
04/18/22	Keller Ford	$ 2,878.12
04/18/22	Kara Dunn Beurkens	$ 1,000.00
04/18/22	Thomas A Mysliwiec	$ 350.00
04/18/22	Kyle Eric Hinton	$ 14,382.98
04/18/22	Catherine A VanDeWege LLC	$ 2,286.60
04/18/22	Vital Records Holdings LLC	$ 2,137.25
04/18/22	WMJ Services LLC	$ 860.00
04/18/22	Kari Anne Santana	$ 1,025.00
04/18/22	Preventive Maintenance Technologies, LLC	$ 1,213.79
04/18/22	Kleyn Mobile Repair LLC	$ 27,424.61
04/18/22	MacQueen Equipment, LLC	$ 1,959.18
04/18/22	Eganix Inc	$ 9,450.00
04/18/22	The Goodyear Tire & Rubber Company	$ 1,295.50

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/18/22	Kenyata McGill	$ 600.00
04/18/22	Dawn Marie Brower	$ 160.00
04/18/22	Real-time Perspectives Inc.	$ 1,800.00
04/18/22	Worksighted, Inc.	$ 2,107.50
04/18/22	Ozinga Energy LLC	$ 1,300.00
04/18/22	BRIANA PATRICE TRUDELL	$ 1,268.42
04/18/22	KAITLIN BERNARDO	$ 71.79
04/18/22	MED-1 Leonard, LLC	$ 1,598.50
04/18/22	AMR ALLIANCES	$ 129.00
04/18/22	CONSERVATOR HEATHER COSGROVE	$ 723.00
04/18/22	KEN GODWIN	$ 15.67
04/18/22	CLAYTON TOEPFER	$ 67.86
04/18/22	Meryl Wilsner	$ 10.41
04/18/22	Prestige Products LLC	$ 9,945.00
04/19/22	STATE OF MICHIGAN	$ 4,866.25
04/19/22	COUNTY OF KENT	$ 228,523.13
04/19/22	NEXT STEP OF WEST MICHIGAN	$ 3,512.50
04/19/22	Penchura LLC	$ 818.00
04/19/22	Gallery on Fulton Condominium Association	$ 484.38
04/19/22	MIKA MEYERS BECKETT & JONES PLC	$ 523.00
04/19/22	B & B MECHANICAL SERVICES LLC	$ 1,532.35
04/19/22	Core and Main	$ 745.76
04/19/22	HERALD COMPANIES	$ 4,634.75
04/19/22	CELLCO PARTNERSHIP	$ 382.56
04/19/22	CINTAS CORP	$ 60.04

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/19/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,699.35
04/19/22	SiteOne Landscape Supply	$ 692.95
04/19/22	CONSUMERS ENERGY	$ 3,242.95
04/19/22	ROWERDINK INC	$ 1,205.89
04/19/22	PURITY CYLINDER GASES INC	$ 350.69
04/19/22	GORDON FOOD SERVICE INC	$ 805.34
04/19/22	VALLEY CITY LINEN INC	$ 42.56
04/19/22	FERGUSON SUPPLY CO	$ 515.41
04/19/22	Overhead Door Company of Grand Rapids Inc	$ 6,424.17
04/19/22	MATERIALS TESTING CONSULTANTS	$ 60,271.09
04/19/22	RUSCHE TRUCKING INC	$ 9,499.12
04/19/22	VANGUARD FIRE & SECURITY SYS INC	$ 835.00
04/19/22	NYE UNIFORM CO	$ 484.98
04/19/22	BAZEN ELECTRIC	$ 8,900.91
04/19/22	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 1,200.00
04/19/22	RATHCO SAFETY SUPPLY	$ 60.00
04/19/22	FIXALL ELECTRIC MOTOR SVC INC	$ 1,235.25
04/19/22	BROADMOOR PRODUCTS INC	$ 150.00
04/19/22	KSS ENTERPRISES	$ 500.55
04/19/22	Yellow Rose Transport Inc.	$ 3,722.54
04/19/22	THE DERK PIETER CO	$ 49.90
04/19/22	IPM SERVICES INC	$ 163.00
04/19/22	DTE ENERGY	$ 11,033.31
04/19/22	VOICES FOR HEALTH INC	$ 54.40
04/19/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 850.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/19/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 174.48
04/19/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 223.14
04/19/22	CITY OF WYOMING	$ 1,853.80
04/19/22	MENARDS	$ 469.63
04/19/22	Fastenal (MIGR1)	$ 1,949.90
04/19/22	COCA COLA ENTERPRISES INC	$ 885.46
04/19/22	INGRAM LIBRARY SERVICES	$ 1,046.33
04/19/22	Dell Marketing LP	$ 13,780.46
04/19/22	Deere Credit Inc.	$ 1,903.20
04/19/22	Elwood Staffing	$ 1,289.44
04/19/22	Windstream Communications	$ 605.32
04/19/22	Vigh Landscape Management	$ 5,253.52
04/19/22	Hickey Combs PLC	$ 570.25
04/19/22	Republic Services	$ 117.88
04/19/22	MI COMMUNICATION DIR ASSN	$ 700.00
04/19/22	LORI MILLER	$ 22.85
04/19/22	NICHOLAS R FISHER	$ 268.30
04/19/22	AT & T	$ 574.84
04/19/22	AT & T	$ 3,804.77
04/19/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 467.00
04/19/22	Source One Environmental LLC	$ 3,600.00
04/19/22	P.I.E. Management, L.L.C.	$ 1,527.33
04/19/22	Granger Construction Company	$ 76,230.28
04/19/22	Wilderness Inquiry	$ 7,912.50
04/19/22	Ferguson Enterprises	$ 149.75

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/19/22	Painters Supply and Equipment Company	$ 81.12
04/19/22	Holland Motor Homes & Bus Company	$ 7,453.11
04/19/22	Proteus Innovative Technologies	$ 1,010.00
04/19/22	TDS Metrocom, LLC	$ 1,198.50
04/19/22	ACO Inc	$ 724.94
04/19/22	Grand Rapids Nehemiah Project	$ 81,465.00
04/19/22	Kleyn Mobile Repair LLC	$ 695.86
04/19/22	CCH Incorporated	$ 1,949.00
04/19/22	DETAILXPERTS FRANCHISE SYSTEMS, LLC	$ 1,242.00
04/19/22	MacQueen Equipment, LLC	$ 5,657.00
04/19/22	Burton Heights Business Association	$ 2,500.00
04/19/22	G&S Safety Consulting LLC	$ 1,551.52
04/19/22	AARON M ROSSIN	$ 154.56
04/19/22	JANA FORNER	$ 1,662.50
04/19/22	JOE DAILEY	$ 133.00
04/19/22	ERIC PEPPER	$ 130.00
04/19/22	ZANE GARNSEY	$ 299.92
04/19/22	KAITLIN BERNARDO	$ 143.00
04/19/22	DANIEL GRANT	$ 2,231.25
04/19/22	JAMES SMITH III	$ 199.92
04/19/22	Mental Health Clinicians of Color in Grand Rapids	$ 4,000.00
04/19/22	ST MARY'S HEALTH SERVICES	$ 2,334.69
04/19/22	STATE OF MICHIGAN	$ 4,770.30
04/19/22	STATE OF MICHIGAN	$ 1,371.37
04/19/22	AGILE SAFETY LLC	$ 1,000.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/19/22	ENCOMPASS, LLC	$ 360.00
04/19/22	Alliance Beverage Distributing LLC	$ 691.80
04/19/22	MedRisk HoldCo, LLC	$ 451.14
04/20/22	CITY OF GR TREASURER WATER BILLS	$ 1,727.48
04/20/22	Arista Truck Systems, Inc	$ 60.00
04/20/22	BOSTON SQUARE LOCK & KEY INC	$ 277.13
04/20/22	Jack Doheny Companies, Inc.	$ 478.68
04/20/22	CHARLES F. BOEKELOO, P.C.	$ 300.00
04/20/22	TODD A NYQUIST	$ 12.15
04/20/22	Rademaker Law, PC	$ 300.00
04/20/22	Anne E. Lewis, P.L.C.	$ 1,075.00
04/20/22	OverDrive, Inc.	$ 311.95
04/20/22	Gallery on Fulton Condominium Association	$ 12,268.08
04/20/22	Wright Express Financial Services Corporation	$ 955.85
04/20/22	B & B MECHANICAL SERVICES LLC	$ 1,119.21
04/20/22	HERALD COMPANIES	$ 2,474.30
05/06/22	LAW OFFICES OF PATRICK MCDONALD, PC	$ -
04/20/22	FREDRICKSON SUPPLY LLC	$ 1,607.53
04/20/22	US SECURITY ASSOC INC	$ 5,965.30
04/20/22	CELLCO PARTNERSHIP	$ 210.55
04/20/22	AGILE SAFETY LLC	$ 676.00
04/20/22	CINTAS CORP	$ 2,817.14
04/20/22	LYDEN OIL 1	$ 8,454.71
04/20/22	GRAINGER INDUSTRIAL SUPPLY	$ 2,646.57
04/20/22	QUILL CORPORATION	$ 2,318.94

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/20/22	SiteOne Landscape Supply	$ 178.60
04/20/22	THOMAS B BAYNTON	$ 350.00
04/20/22	CONSUMERS ENERGY	$ 101,522.64
04/20/22	ANDY J EGAN CO INC	$ 1,189.42
04/20/22	ROWERDINK INC	$ 56.80
04/20/22	J O GALLOUP 1	$ 76.12
04/20/22	MODERN HARDWARE INC	$ 48.45
04/20/22	CONSUMERS CONCRETE CORP.	$ 466.80
04/20/22	SAFETY SERVICES INC	$ 266.34
04/20/22	DICKINSON WRIGHT PLLC	$ 8,428.00
04/20/22	VALLEY CITY LINEN INC	$ 47.06
04/20/22	NEALS AUTOMOTIVE PARTS INC	$ 4,531.15
04/20/22	FERGUSON SUPPLY CO	$ 68.92
04/20/22	REPCOLITE PAINTS INC	$ 101.55
04/20/22	AIS CONSTRUCTION EQUIP	$ 3,267.78
04/20/22	CITY OF WALKER	$ 25,428.14
04/20/22	KENT RUBBER SUPPLY	$ 307.12
04/20/22	NICHOLS PAPER & SUPPLY	$ 492.71
04/20/22	Midwest Air Filter, Inc.	$ 99.48
04/20/22	TERMINAL SUPPLY CO	$ 438.01
04/20/22	MCDONALD PLUMBING INC	$ 19,404.00
04/20/22	S-F ELECTRONIC SUPPLY INC	$ 304.99
04/20/22	HYDRO CHEM SYSTEMS INC	$ 3,236.10
04/20/22	NYE UNIFORM CO	$ 3,184.28
04/20/22	KENDALL ELECTRIC INC	$ 202.24

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/20/22	TRAFFIC & SAFETY CONTROL SYS	$ 5,798.00
04/20/22	FLIER'S UNDERGROUND SPRINKLER SYS INC	$ 125.00
04/20/22	RW MERCER 1	$ 1,292.68
04/20/22	ETNA SUPPLY CO	$ 344.00
04/20/22	VALLEY CITY SIGN CO	$ 225.00
04/20/22	GREENMARK EQUIPMENT INC	$ 798.72
04/20/22	HISPANIC CENTER OF W MICH	$ 500.00
04/20/22	HURST INC	$ 232.50
04/20/22	BRIGADE FIRE PROTECT INC	$ 850.00
04/20/22	ALTA Equipment	$ 1,615.70
04/20/22	Truck & Trailer Specialties	$ 242.62
04/20/22	FLUID PROCESS EQUIPMENT INC	$ 1,640.55
04/20/22	KSS ENTERPRISES	$ 102.95
04/20/22	Applied Imaging	$ 1,076.64
04/20/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 2,767.79
04/20/22	ROAD EQUIPMENT PARTS CENTER	$ 863.10
04/20/22	ENGINEERING SUPPLY CORP	$ 604.47
04/20/22	GRAND VALLEY METRO COUNCIL	$ 1,614.50
04/20/22	AMERICAN HOIST AIR & LUBE	$ 1,410.00
04/20/22	THE DERK PIETER CO	$ 1,156.60
04/20/22	DTE ENERGY	$ 3,695.24
04/20/22	MICHIGAN PIPE & VALVE	$ 12,383.00
04/20/22	CAROLYN GASTON & ASSOCIATES, PC	$ 1,150.00
04/20/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 170.00
04/20/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 361.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/20/22	KENT COUNTY CMH AUTHORITY	$ 25,666.77
04/20/22	Michigan State Police	$ 280.00
04/20/22	DEMCO INC	$ 133.52
04/20/22	Fastenal (MIGR1)	$ 1,042.44
04/20/22	GENUINE PARTS CO	$ 3,851.33
04/20/22	MOTION INDUSTRIES	$ 201.99
04/20/22	Dell Marketing LP	$ 1,896.91
04/20/22	GIVE 'EM A BRAKE SAFETY	$ 8,595.35
04/20/22	VWR INTERNATIONAL INC	$ 1,784.00
04/20/22	PFEIFFER LINCOLN MERCURY INC	$ 138.81
04/20/22	WEST MICHIGAN INTERNATIONAL	$ 32.34
04/20/22	Elwood Staffing	$ 858.00
04/20/22	Republic Services	$ 396.75
04/20/22	AnnMarie Smith	$ 750.00
04/20/22	Security Incorporated	$ 484.00
04/20/22	Terex Utilities, Inc.	$ 224.35
04/20/22	AMY SCHOLMA	$ 23.71
04/20/22	CAROL HOPPING	$ 24.83
04/20/22	COLE EDWARDS	$ 10.14
04/20/22	DENNIS PENCE	$ 10.83
04/20/22	DEREK LANCIONI	$ 21.35
04/20/22	INDER PAL	$ 23.71
04/20/22	JANE VONDETTE	$ 24.83
04/20/22	JANELLE GUNN	$ 20.70
04/20/22	JASON HARDY	$ 24.35

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/20/22	JOSH KANTROW	$ 21.45
04/20/22	KATHRYN KREUN	$ 18.03
04/20/22	KATIE RANKIN	$ 21.91
04/20/22	LINDSEY FARRELL	$ 19.15
04/20/22	LISA RATHBUN	$ 23.58
04/20/22	LUANN DEYOUNG	$ 21.54
04/20/22	MARTE BERGMAN	$ 18.41
04/20/22	MATTHEW GORE	$ 24.10
04/20/22	ROGER REHN	$ 21.94
04/20/22	SHREY HALEIGH	$ 20.83
04/20/22	STACHA WILKES	$ 22.71
04/20/22	SUSAN BOSOVICH	$ 24.45
04/20/22	WENDELIN SCHMIDT	$ 24.15
04/20/22	Hillard Electric Inc.	$ 357.00
04/20/22	P.I.E. Management, L.L.C.	$ 5,064.00
04/20/22	Waste Recovery Systems, Inc.	$ 12,725.00
04/20/22	Ferguson Enterprises	$ 2,777.58
04/20/22	Maurer's Textile Rental Services, Inc.	$ 16.35
04/20/22	Applied Maintenance Supplies & Solutions LLC	$ 1,308.86
04/20/22	Fire Pros, LLC	$ 150.00
04/20/22	ITsavvy	$ 124.36
04/20/22	Brian Wiersma	$ 3,020.00
04/20/22	John Thomas Stecco	$ 300.00
04/20/22	Premier Aerial & Fleet Inspections	$ 8,299.00
04/20/22	ACO Inc	$ 1,314.74

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/20/22	AIRGAS USA LLC	$ 179.80
04/20/22	Preventive Maintenance Technologies, LLC	$ 188.98
04/20/22	Community Rebuilders	$ 167,515.77
04/20/22	New AnswerNet Inc	$ 613.55
04/20/22	shawn m sremba	$ 1,265.00
04/20/22	Meurry Yely Romero Munoz	$ 160.00
04/20/22	Intelligent Marking USA Inc.	$ 52.88
04/20/22	Consumers Energy	$ 48,059.00
04/20/22	STATE OF MICHIGAN	$ 1,706.40
04/20/22	HUMANA INC	$ 240.00
04/20/22	MERCHANTS BENEFIT ADMINISTRATION INC	$ 1,822.50
04/20/22	MSC PROPERTIES LLC	$ 41.02
04/21/22	STATE FARM INS CO	$ 70.00
04/21/22	STATE OF MICHIGAN	$ 734.70
04/21/22	STATE OF MICHIGAN	$ 50.00
04/21/22	CITY OF GRAND RAPIDS TREASURER	$ 75.00
04/21/22	CITY OF GRAND RAPIDS TREASURER	$ 75.00
04/21/22	CITY OF GRAND RAPIDS TREASURER	$ 50.00
04/21/22	CITY OF GRAND RAPIDS TREASURER	$ 50.00
04/21/22	CITY OF GRAND RAPIDS TREASURER	$ 48,646.04
04/21/22	NEXT STEP OF WEST MICHIGAN	$ 7,404.50
04/21/22	Arista Truck Systems, Inc	$ 12.52
04/21/22	Jack Doheny Companies, Inc.	$ 552.00
04/21/22	Voices for Hope, PLC	$ 3,250.00
04/21/22	Rademaker Law, PC	$ 150.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/21/22	LexisNexis Risk Solutions FL Inc.	$ 1,343.50
04/21/22	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$ 11,825.00
04/21/22	Q-MATION, INC.	$ 2,901.79
04/21/22	POWER Engineers Inc.	$ 2,982.50
04/21/22	FISHER SCIENTIFIC, LLC	$ 2,623.14
04/21/22	Graybar Electric	$ 494.00
04/21/22	DUNCAN PARKING TECHNOLOGIES INC	$ 840.00
04/21/22	CELLCO PARTNERSHIP	$ 3,081.80
04/21/22	CELLCO PARTNERSHIP	$ 5,081.21
04/21/22	CELLCO PARTNERSHIP	$ 109.10
04/21/22	CELLCO PARTNERSHIP	$ 175.19
04/21/22	Artcraft & Foremost, Inc	$ 793.82
04/21/22	EASTOWN COMMUNITY ASSOCIATION	$ 1,332.84
04/21/22	AGILE SAFETY LLC	$ 299.40
04/21/22	CINTAS CORP	$ 368.32
04/21/22	SHERWIN WILLIAMS CO	$ 897.62
04/21/22	LYDEN OIL 1	$ 2,411.20
04/21/22	IDEXX DISTRIBUTION INC	$ 378.34
04/21/22	GRAINGER INDUSTRIAL SUPPLY	$ 564.90
04/21/22	GRAINGER INDUSTRIAL SUPPLY	$ 10,782.10
04/21/22	GRAINGER INDUSTRIAL SUPPLY	$ 592.80
04/21/22	MCMASTER-CARR SUPPLY CO	$ 38.42
04/21/22	UNITED PARCEL SERVICE	$ 134.06
04/21/22	CONSUMERS ENERGY	$ 2,889.32
04/21/22	ROWERDINK INC	$ 536.79

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/21/22	FERRIS COFFEE & NUT CO	$ 66.95
04/21/22	GR YOUTH COMMONWEALTH INC	$ 3,133.73
04/21/22	GORDON FOOD SERVICE INC	$ 200.00
04/21/22	FD LAKE MACHINERY CO	$ 53.89
04/21/22	DICKINSON WRIGHT PLLC	$ 5,835.00
04/21/22	EJ	$ 1,069.49
04/21/22	AIS CONSTRUCTION EQUIP	$ 67.97
04/21/22	CARLETON EQUIPMENT CO	$ 110.08
04/21/22	Overhead Door Company of Grand Rapids Inc	$ 1,502.07
04/21/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 3,542.89
04/21/22	MIERAS FAMILY SHOES	$ 570.75
04/21/22	KENT COMMUNICATIONS INC	$ 2,417.98
04/21/22	KUTSCHES HARDWARE CO	$ 138.80
04/21/22	ETNA SUPPLY CO	$ 16,665.00
04/21/22	LEGAL AID OF WESTERN MICHIGAN	$ 18,750.00
04/21/22	GREENMARK EQUIPMENT INC	$ 1,106.91
04/21/22	AMWAY HOTEL CORPORATION	$ 473.55
04/21/22	CRESTON NEIGHBORHOOD ASSN	$ 6,447.27
04/21/22	HISPANIC CENTER OF W MICH	$ 3,255.85
04/21/22	HURST INC	$ 1,158.37
04/21/22	RATHCO SAFETY SUPPLY	$ 31.50
04/21/22	DWELLING PLACE OF GRAND RAPIDS NPHC	$ 750.00
04/21/22	WEST GRAND NEIGHBORHOOD ORGN	$ 9,888.69
04/21/22	FAIR HOUSING CENTER OF WEST MICHIGAN	$ 25,151.71
04/21/22	HERITAGE HILL ASSN	$ 3,048.32

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/21/22	BAXTER NEIGHBORHOOD ASSOCIATION	$ 2,882.30
04/21/22	Midwest Safety Products	$ 239.02
04/21/22	FLUID PROCESS EQUIPMENT INC	$ 41.00
04/21/22	MIDTOWN NEIGHBORHOOD ASSN	$ 3,535.39
04/21/22	Applied Imaging	$ 3,956.47
04/21/22	HAMMERSMITH EQUIP CO	$ 617.75
04/21/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 344.36
04/21/22	GRAND VALLEY METRO COUNCIL	$ 793.00
04/21/22	CHAIN SAWS PLUS INC	$ 175.50
04/21/22	DISABILITY ADV OF KENT CO	$ 9,500.00
04/21/22	SUPERIOR ASPHALT INC	$ 5,320.00
04/21/22	BRADLEY ENTERPRISES INC	$ 285.00
04/21/22	THE DERK PIETER CO	$ 696.55
04/21/22	CAROLYN GASTON & ASSOCIATES, PC	$ 700.00
04/21/22	AAA Lead Inspections, Inc.	$ 1,900.00
04/21/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,351.76
04/21/22	MENARDS	$ 47.92
04/21/22	Fastenal (MIGR1)	$ 7,467.41
04/21/22	HACH 1	$ 44.19
04/21/22	THOMSON REUTERS (TAX & ACCOUNTING) INC.	$ 1,258.02
04/21/22	WEST MICHIGAN INTERNATIONAL	$ 70.62
04/21/22	Falcon Equipment Holdings, LLC	$ 7,316.83
04/21/22	Kiesler Police Supply, Inc.	$ 1,435.00
04/21/22	Chrisko Enterprises Inc.	$ 310.00
04/21/22	AnnMarie Smith	$ 600.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/21/22	MID MICHIGAN CAR AND TRUCK SERV INC	$ 320.84
04/21/22	Mighty Co.	$ 5,400.00
04/21/22	Terex Utilities, Inc.	$ 1,341.84
04/21/22	CONSUMERS ENERGY	$ 300.00
04/21/22	FIFTH THIRD BANK	$ 128,238.10
04/21/22	HEALTHY HOMES COALITION W MI	$ 12,577.05
04/21/22	MEIJER INC	$ 200.00
04/21/22	TransUnion Risk and Alternative Data Solutions, Inc.	$ 324.00
04/21/22	Start Garden Inc.	$ 309,750.00
04/21/22	COURTNEY JONES	$ 7.00
04/21/22	MARIA MUNOZ	$ 188.00
04/21/22	ABSOLUTE COMFORT SYSTEMS	$ 40.00
04/21/22	GOOCH DEVELOPMENT	$ 121.00
04/21/22	SECUREALARM SYSTEMS INC	$ 100.00
04/21/22	MICHELE MOORE	$ 25.00
04/21/22	NANCY LOPEZ	$ 10.68
04/21/22	SPEEDWAY	$ 75.53
04/21/22	DARREL DAY	$ 5.00
04/21/22	JOSE NIETES	$ 4,650.00
04/21/22	KATERBERG VERHAGE	$ 660.00
04/21/22	FASTENAL COMPANY	$ 143.46
04/21/22	AT & T	$ 1,254.84
04/21/22	UHAUL INTERNATIONAL INC	$ 200.00
04/21/22	JAMES WHITE	$ 300.00
04/21/22	ROBERT WROBLEWSKI	$ 81.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/21/22	DONALD BESS	$ 100.00
04/21/22	EBONY JAMES	$ 108.80
04/21/22	ALEXIS KAGABO	$ 100.00
04/21/22	CANDICE MAXWELL	$ 25.00
04/21/22	ESVIN DELEON-MENDEZ	$ 100.00
04/21/22	EDWARD MITCHELL	$ 100.00
04/21/22	CORY DEON BIZZELL	$ 50.00
04/21/22	ANDREA MILLER	$ 300.00
04/21/22	IAN MCKINNON	$ 700.00
04/21/22	ESTER JIMENEZ	$ 50.00
04/21/22	AIR COMPONENTS INC	$ 1,195.29
04/21/22	P.I.E. Management, L.L.C.	$ 11,097.92
04/21/22	FAMILY OUTREACH CENTER	$ 15,982.32
04/21/22	Parkeon Inc	$ 10,187.16
04/21/22	Genzink Appraisal Company	$ 8,750.00
04/21/22	Associated Sales of Grand Rapids inc	$ 485.00
04/21/22	Josh Leffingwell, LLC	$ 4,166.67
04/21/22	The STEM Greenhouse	$ 7,831.27
04/21/22	Baxter Community Center	$ 6,024.03
04/21/22	Erika Townsley	$ 3,000.00
04/21/22	Vance Outdoors, Inc.	$ 846.50
04/21/22	LINC Up Nonprofit Housing Corporation	$ 6,684.31
04/21/22	Merritt Auctions, Inc	$ 1,497.50
04/21/22	ACO Inc	$ 5.98
04/21/22	Windcave Inc.	$ 3,161.58

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/21/22	Hotsy Equipment Company	$ 3,217.35
04/21/22	WMJ Services LLC	$ 4,923.00
04/21/22	Grand Rapids Nehemiah Project	$ 1,500.00
04/21/22	Kelsey Liebenow	$ 13,166.00
04/21/22	Preventive Maintenance Technologies, LLC	$ 1,500.00
04/21/22	Simply Gardens LLC	$ 1,875.42
04/21/22	Community Rebuilders	$ 45,762.24
04/21/22	Xylem Vue Inc.	$ 11,739.50
04/21/22	Edgar Omar Arredondo	$ 5,750.00
04/21/22	Costar Realty Information Inc	$ 499.03
04/21/22	Christopher VanCompernolle	$ 2,017.85
04/21/22	CAI Software Holdings, LLC	$ 1,681.65
04/21/22	CITY OF GRAND RAPIDS TREASURER	$ 254.49
04/21/22	NATHAN M MEAD	$ 1,784.97
04/21/22	DANIEL W KVAMME	$ 1,311.80
04/21/22	AMANDA PARER	$ 1,312.00
04/21/22	RYAN NOUSEN	$ 43.00
04/21/22	STEVEN CHEVALIA	$ 400.00
04/21/22	DANIEL VANDER ARK	$ 100.00
04/21/22	LINDA PEARSON	$ 250.00
04/21/22	JOHN KLAP	$ 100.00
04/21/22	BRETT VANHUIZEN	$ 363.28
04/21/22	415 Franklin LDHA LP	$ 12,500.00
04/22/22	CITY OF GRAND RAPIDS TREASURER	$ 36,302.46
04/22/22	CITY OF GRAND RAPIDS TREASURER	$ 24,619.20

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/22/22	CITY OF GR TREASURER WATER BILLS	$ 6,463.36
04/22/22	CELLCO PARTNERSHIP	$ 263.30
04/22/22	CINTAS CORP	$ 209.47
04/22/22	CONSUMERS ENERGY	$ 2,753.28
04/22/22	CONSUMERS ENERGY	$ 9,469.53
04/22/22	ROWERDINK INC	$ 1,095.18
04/22/22	MODEL COVERALL SERVICE INC	$ 35.45
04/22/22	NEALS AUTOMOTIVE PARTS INC	$ 115.82
04/22/22	AIS CONSTRUCTION EQUIP	$ 470.24
04/22/22	KENT RUBBER SUPPLY	$ 51.70
04/22/22	STATE SPRING SERVICE INC	$ 248.80
04/22/22	TERMINAL SUPPLY CO	$ 112.80
04/22/22	MCDONALD PLUMBING INC	$ 164,894.96
04/22/22	BAZEN ELECTRIC	$ 45,050.00
04/22/22	GREENMARK EQUIPMENT INC	$ 393.77
04/22/22	GRCAC	$ 137.50
04/22/22	BAXTER NEIGHBORHOOD ASSOCIATION	$ 2,662.41
04/22/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 310.02
04/22/22	ROAD EQUIPMENT PARTS CENTER	$ 8,340.45
04/22/22	DTE ENERGY	$ 5,489.74
04/22/22	GENUINE PARTS CO	$ 110.17
04/22/22	AT & T MOBILITY	$ 1,076.33
04/22/22	AT & T MOBILITY	$ 1,260.26
04/22/22	AT & T MOBILITY	$ 5,308.35
04/22/22	West Shore Fire Inc.	$ 1,017.17

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/22/22	PFEIFFER LINCOLN MERCURY INC	$ 1,855.12
04/22/22	WEST MICHIGAN INTERNATIONAL	$ 2,170.53
04/22/22	Falcon Equipment Holdings, LLC	$ 751.29
04/22/22	TGG, Inc.	$ 1,577.51
04/22/22	Hamlett Environmental Technologies 1	$ 695.00
04/22/22	Republic Services	$ 185.90
04/22/22	Terex Utilities, Inc.	$ 2,163.21
04/22/22	Comprenew	$ 148.73
04/22/22	EVETTE PITTMAN	$ 61.44
04/22/22	AT & T	$ 5,562.83
04/22/22	OTIS ELEVATOR COMPANY	$ 1,079.97
04/22/22	Josh Leffingwell, LLC	$ 12,499.98
04/22/22	The WW Williams CO LLC	$ 507.54
04/22/22	Drellishak & Drellishak, Inc	$ 510.75
04/22/22	Public Sector Search & Consulting, Inc	$ 11,000.00
04/22/22	Kleyn Mobile Repair LLC	$ 1,524.04
04/22/22	Total Water Treatment Systems Inc	$ 1,011.00
04/22/22	MacQueen Equipment, LLC	$ 557.78
04/22/22	Municipal Emergency Services, Inc	$ 38,895.00
04/22/22	LAYLA ASLANI	$ 1,521.20
04/22/22	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 368.48
04/22/22	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 741.30
04/22/22	AMERICAN FAMILY LIFE ASSURANCE CO	$ 3,607.91
04/22/22	AMERICAN FIDELITY ASSURANCE CO	$ 6,247.85
04/22/22	AMERICAN FIDELITY ASSURANCE CO	$ 12,511.53

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/22/22	POLICE & FIREMENS INSURANCE ASSN	$ 909.79
04/22/22	AMERICAN UNITED LIFE INSURANCE	$ 418.80
04/22/22	G R P D DISPATCH UNION	$ 750.00
04/22/22	MISDU	$ 8,631.04
04/22/22	POLICE BENEVOLENT FUND	$ 262.00
04/22/22	UNITED WAY OF KENT COUNTY	$ 210.14
04/22/22	FLSDU	$ 238.27
04/22/22	OneAmerica Inc.	$ 19,400.67
05/11/22	ROOSEN VARCHETTI & OLIVIER	$ -
04/22/22	MONTANA CSED	$ 300.00
04/22/22	SECOND ROUND SUB LLC	$ 368.77
04/22/22	TODD GRINAGE	$ 325.38
04/22/22	Carlisle Medical, Inc.	$ 7,511.73
04/25/22	STATE OF MICHIGAN	$ 2,123.25
04/25/22	County of Kent	$ 283.03
04/25/22	County of Kent	$ 273.37
04/25/22	County of Kent	$ 1,899.50
04/25/22	CITY OF GRAND RAPIDS TREASURER	$ 1,717.02
04/25/22	CITY OF GRAND RAPIDS TREASURER	$ 50.00
04/25/22	CITY OF GRAND RAPIDS TREASURER	$ 2,044.11
04/25/22	CITY OF GR TREASURER WATER BILLS	$ 163.17
04/25/22	45 IONIA ASSOCIATES LLC	$ 10,544.04
04/25/22	SOCIAL SECURITY ADMINISTRATION	$ 19.00
04/25/22	NEXT STEP OF WEST MICHIGAN	$ 3,385.00
04/25/22	Jack Doheny Companies, Inc.	$ 2,237.50

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/25/22	B & B MECHANICAL SERVICES LLC	$ 984.84
04/25/22	CUMMINS BRIDGEWAY LLC	$ 82.86
04/25/22	B & H Foto & Electronics Corp.	$ 9,691.58
04/25/22	JKG INC	$ 712.68
04/25/22	FREDRICKSON SUPPLY LLC	$ 4,055.24
04/25/22	US SECURITY ASSOC INC	$ 2,257.52
04/25/22	CELLCO PARTNERSHIP	$ 144.04
04/25/22	CELLCO PARTNERSHIP	$ 750.97
04/25/22	CELLCO PARTNERSHIP	$ 5,916.41
04/25/22	CELLCO PARTNERSHIP	$ 1,849.12
04/25/22	CELLCO PARTNERSHIP	$ 612.23
04/25/22	CELLCO PARTNERSHIP	$ 93.57
04/25/22	TRANE US INC	$ 736.00
04/25/22	AGILE SAFETY LLC	$ 795.50
04/25/22	CINTAS CORP	$ 461.80
04/25/22	TOLEDO TICKET CO	$ 2,038.36
04/25/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,421.89
04/25/22	ENVIRONMENTAL RESOURCE ASSOC	$ 603.31
04/25/22	CONSUMERS ENERGY	$ 2,219.50
04/25/22	J O GALLOUP 1	$ 458.00
04/25/22	UNITED DISTRIBUTION GROUP LLC	$ 400.08
04/25/22	GR WILBERT BURIAL VAULT CO	$ 1,045.00
04/25/22	KENT RUBBER SUPPLY	$ 793.96
04/25/22	BUSH CONCRETE PRODUCTS INC	$ 6,684.00
04/25/22	Delta Dental of Michigan	$ 4,027.84

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/25/22	ANIMAL CLINIC INC	$ 2,570.36
04/25/22	RUSCHE TRUCKING INC	$ 1,525.50
04/25/22	S-F ELECTRONIC SUPPLY INC	$ 190.05
04/25/22	NYE UNIFORM CO	$ 73.00
04/25/22	KENDALL ELECTRIC INC	$ 186.59
04/25/22	LAKELAND LIBRARY COOPERATIVE	$ 1,558.75
04/25/22	KENT COMMUNICATIONS INC	$ 528.36
04/25/22	KUTSCHES HARDWARE CO	$ 49.89
04/25/22	ETNA SUPPLY CO	$ 3,583.25
04/25/22	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 750.00
04/25/22	ROOSEVELT PARK NGHBRHD ASSN	$ 4,819.09
04/25/22	HISPANIC CENTER OF W MICH	$ 1,393.65
04/25/22	HURST INC	$ 5,356.39
04/25/22	RATHCO SAFETY SUPPLY	$ 1,274.50
04/25/22	BUDS WRECKER SVC INC	$ 750.00
04/25/22	ACTION CHEMICAL INC	$ 2,327.35
04/25/22	William A Reiffer	$ 40.00
04/25/22	KSS ENTERPRISES	$ 5,076.10
04/25/22	Applied Imaging	$ 1,398.29
04/25/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 5,504.95
04/25/22	COFFMAN AUTO GLASS	$ 1,789.00
04/25/22	THE DERK PIETER CO	$ 139.95
04/25/22	IPM SERVICES INC	$ 487.00
04/25/22	DTE ENERGY	$ 16,057.49
04/25/22	DTE ENERGY	$ 1,447.86

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/25/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 621.68
04/25/22	VERMEER OF MICHIGAN INC	$ 86.87
04/25/22	CITY OF WYOMING	$ 100.00
04/25/22	BAKER & TAYLOR, INC.	$ 14,945.21
04/25/22	GENUINE PARTS CO	$ 192.14
04/25/22	FEDEX	$ 93.96
04/25/22	DEAF INC	$ 177.77
04/25/22	LAKESHORE LEARNING MATERIALS	$ 999.35
04/25/22	West Shore Fire Inc.	$ 7,159.44
04/25/22	PFEIFFER LINCOLN MERCURY INC	$ 177.23
04/25/22	WEST MICHIGAN INTERNATIONAL	$ 526.59
04/25/22	Elwood Staffing	$ 12,656.81
04/25/22	Falcon Equipment Holdings, LLC	$ 268.83
04/25/22	Catering by Martha's	$ 292.00
04/25/22	Emergency Technologies	$ 219.10
04/25/22	The Bureau of National Affairs,Inc.	$ 6,310.00
04/25/22	Vigh Landscape Management	$ 6,189.29
04/25/22	Federal Square Building Co. #1, LLC	$ 204.09
04/25/22	HEART OF WEST MI UNITED WAY	$ 6,419.40
04/25/22	Curtis Laundry and Dry Cleaners, Inc.	$ 103.80
04/25/22	Settlementone Screening Corporation	$ 38.95
04/25/22	Comprenew	$ 107.85
04/25/22	BENJAMIN GONZALEZ-SELLES	$ 100.00
04/25/22	BLUE CROSS BLUE SHIELD OF MICH	$ 1,126,687.95
04/25/22	CONSUMERS ENERGY	$ 50.50

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Issue Date	VENDOR	Amount Pd.
04/25/22	PROGRESSIVE INSURANCE	$ 50.00
04/25/22	MacAllister Machinery Inc.,	$ 453.12
04/25/22	ODESSA HOUSTON	$ 927.00
04/25/22	ABIGAIL VILLALBA	$ 75.00
04/25/22	CHAD RITSEMA	$ 49.66
04/25/22	GARY MOORE	$ 25.00
04/25/22	Janice Boynton	$ 48.33
04/25/22	OLIVIA LANSER	$ 25.00
04/25/22	PAULA BEARD	$ 25.00
04/25/22	RACHEL VANDERPUT	$ 23.13
04/25/22	SHAWNA HENDRIXSON	$ 25.40
04/25/22	WILLIAM BENNETT	$ 25.00
04/25/22	WILLIAM BLACK	$ 25.00
04/25/22	SPEEDWAY	$ 25.00
04/25/22	KENNISHA CHANDLER	$ 153.56
04/25/22	SELENA PEREZ-KOOIKER	$ 37.00
04/25/22	KATHY SAMALOT	$ 100.00
04/25/22	AMANDA SLOAN	$ 170.66
04/25/22	JOSE OROZCO	$ 50.00
04/25/22	KEVIN ASH	$ 50.00
04/25/22	KESHIA ALHASAN	$ 25.00
04/25/22	SUSAN KUIKSTRA	$ 25.00
04/25/22	TYNESHIA TAYLOR	$ 79.98
04/25/22	STEPHANIE MCPHAIL	$ -
04/25/22	SHEILA GORDON	$ 420.00

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Issue Date	VENDOR	Amount Pd.
04/25/22	KENDSIE CHANNING	$ 204.58
04/25/22	CYNDY BALLENTYNE	$ 200.00
04/25/22	JACOB DYKSTRA	$ 50.00
04/25/22	ROBERT GOETZEL	$ 80.00
04/25/22	DANNY DEPREE	$ 150.00
04/25/22	YEVETTE SOULE	$ 450.00
04/25/22	DIAMOND YOUNG	$ 100.00
04/25/22	JORDAN TOLLIVER	$ 150.00
04/25/22	RAUL CANO	$ 100.00
04/25/22	AMANDA EASTMAN	$ 460.00
04/25/22	P.I.E. Management, L.L.C.	$ 2,528.00
04/25/22	OTIS ELEVATOR COMPANY	$ 2,083.63
04/25/22	TriTech Software Systems	$ 6,656.35
04/25/22	PassportParking, Inc.	$ 12,146.41
04/25/22	USALCO Michigan City Plant, LLC	$ 10,199.44
04/25/22	Maurer's Textile Rental Services, Inc.	$ 632.40
04/25/22	MDSolutions Inc	$ 8,246.00
04/25/22	Midwest Sign Company	$ 120.00
04/25/22	Applied Maintenance Supplies & Solutions LLC	$ 287.15
04/25/22	West Michigan Window Washing LLC	$ 2,498.25
04/25/22	Coro Medical, LLC	$ 1,900.00
04/25/22	The WW Williams CO LLC	$ 8,539.30
04/25/22	FlashParking, Inc.	$ 50.00
04/25/22	ACO Inc	$ 18.29
04/25/22	WMJ Services LLC	$ 98,603.33

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Issue Date	VENDOR	Amount Pd.
04/25/22	Preventive Maintenance Technologies, LLC	$ 559.38
04/25/22	Language Line Services, Inc.	$ 2,212.72
04/25/22	Trojan Technologies Group ULC	$ 76,537.60
04/25/22	New AnswerNet Inc	$ 747.12
04/25/22	Kleyn Mobile Repair LLC	$ 423.26
04/25/22	shawn m sremba	$ 3,326.27
04/25/22	Brendon Epker	$ 552.00
04/25/22	Pro-Tech Heating & Cooling, LLC	$ 7,700.00
04/25/22	JobMatch LLC	$ 99.00
04/25/22	Gesink Roofing and Exteriors LLC	$ 14,960.00
04/25/22	Arrowhead Upfitters, Inc	$ 1,059.90
04/25/22	Women's Resource Center	$ 6,559.00
04/25/22	Church Safety Guys	$ 900.00
04/25/22	Municipal Emergency Services, Inc	$ 22,687.90
04/25/22	Motion Technology Inc.	$ 9,248.09
04/25/22	DL Consulting Limited	$ 10,340.68
04/25/22	GRCAC	$ 169,282.50
04/25/22	CITY OF GRAND RAPIDS TREASURER	$ 3,926.64
04/25/22	GERALD ANTHONY PANIWOZIK	$ 202.88
04/25/22	BRIANA PATRICE TRUDELL	$ 490.74
04/25/22	MICHAEL F JOHNSON	$ 116.00
04/25/22	MICHAEL MAYCROFT	$ 1,078.96
04/25/22	MATAI	$ 750.00
04/25/22	MIKE R WIERENGA	$ 191.52
04/25/22	GRAND RAPIDS POLICE FOUNDATION	$ 61.81

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Issue Date	VENDOR	Amount Pd.
04/25/22	SCOTT KLOSKA	$ 260.85
04/25/22	MARA KLCO BROWN	$ 63.59
04/25/22	THE GROVER LAW GROUP PLLC	$ -
04/25/22	CHASE & BYLENGA PLLC	$ -
04/25/22	PEDERSON PLLC	$ -
04/25/22	ALEXANDER THOMPSON	$ 1,878.07
04/25/22	SPECTRUM HEALTH PCP	$ 151.82
04/25/22	ST MARY'S HEALTH SERVICES	$ 2,393.04
04/25/22	SPECTRUM HEALTH UNITED HOSP	$ 1,168.99
04/25/22	COLLEEN MCCARTHY	$ 76.05
04/25/22	PRIORITY HEALTH INSURANCE 1	$ 375.00
04/25/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/25/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
04/25/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
04/25/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
04/25/22	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 738.14
04/25/22	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 363.82
04/25/22	CRAIG TIMMERMAN	$ 6,840.00
04/25/22	MED-1 Leonard, LLC	$ 817.22
04/25/22	MED-1 Leonard, LLC	$ 796.71
04/25/22	MED-1 Leonard, LLC	$ 1,633.59
04/25/22	MANAGEABILITY INC	$ 1,296.40
04/25/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 274.29
04/25/22	GRAND RAPIDS PUBLIC SCHOOLS	$ 1,682.15
04/25/22	Anesthesia Medical Consultants, PC	$ 951.16

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Issue Date	VENDOR	Amount Pd.
04/25/22	CONSERVATOR HEATHER COSGROVE	$ 723.00
04/25/22	COUNTY OF KENT	$ 2,026.30
04/25/22	GODWIN HEIGHTS PUBLIC SCHOOLS	$ 5.17
04/25/22	GREAT LAKES NEUROSURGICAL	$ 309.46
04/25/22	HUMANA INC	$ 240.00
04/25/22	INTERURBAN TRANSIT PARTNERSHIP	$ 226.75
04/25/22	KENT INTERMEDIATE SCHL DIST	$ 901.34
04/25/22	ORTHOPAEDIC ASSOC OF GR PC	$ 2,810.47
04/25/22	ORTHOPAEDIC ASSOC OF GR PC	$ 202.83
04/25/22	ERIC HERMANN	$ 29.25
04/25/22	BRIAN PRUSINSKI	$ 115.25
04/25/22	RONALD DRAAYER	$ 1,000.00
04/25/22	Spectrum Health Kelsey	$ 53.95
04/25/22	ALIGNNETWORKS, INC.	$ 856.17
04/25/22	ALIGNNETWORKS, INC.	$ 488.34
04/25/22	MedRisk HoldCo, LLC	$ 206.95
04/25/22	MedRisk HoldCo, LLC	$ 206.95
04/26/22	SPECTRUM HEALTH HOSPITALS	$ 25.00
04/26/22	CITY OF GRAND RAPIDS TREASURER	$ 569.05
04/26/22	CITY OF GR TREASURER WATER BILLS	$ 50.12
04/26/22	T-MOBILE USA	$ 60.00
04/26/22	T-MOBILE USA	$ 330.00
04/26/22	Core and Main	$ 3,045.00
04/26/22	Graybar Electric	$ 907.20
04/26/22	MSC INDUSTRIAL SUPPLY CO INC	$ 14.56

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Issue Date	VENDOR	Amount Pd.
04/26/22	Robert Lamson LLC	$ 465.00
04/26/22	CELLCO PARTNERSHIP	$ 962.96
04/26/22	IDEXX DISTRIBUTION INC	$ 79.11
04/26/22	GRAINGER INDUSTRIAL SUPPLY	$ 199.22
04/26/22	ALEXANDER CHEMICAL CORP	$ 20,461.78
04/26/22	CONSUMERS ENERGY	$ 6,847.35
04/26/22	J O GALLOUP 1	$ 433.81
04/26/22	GORDON FOOD SERVICE INC	$ 491.34
04/26/22	SAFETY SERVICES INC	$ 436.86
04/26/22	HOEKSTRA TRUCK EQUIP	$ 8,932.48
04/26/22	RUSCHE TRUCKING INC	$ 1,900.80
04/26/22	KENT COMMUNICATIONS INC	$ 916.07
04/26/22	BAZEN ELECTRIC	$ 7,010.81
04/26/22	HURST INC	$ 515.99
04/26/22	DIVERSCO CONSTRUCTION CO INC	$ 178,090.33
04/26/22	BRINK WOOD PRODUCTS INC	$ 14,058.00
04/26/22	Applied Imaging	$ 853.23
04/26/22	ROAD EQUIPMENT PARTS CENTER	$ 1,196.75
04/26/22	FENCE CONSULTANTS OF W MI INC	$ 8,250.00
04/26/22	DTE ENERGY	$ 1,546.58
04/26/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 3,912.70
04/26/22	HACH 1	$ 1,462.00
04/26/22	HD SUPPLY FACILITIES MAINT LTD	$ 1,159.71
04/26/22	GENUINE PARTS CO	$ 133.28
04/26/22	Dell Marketing LP	$ 66.59

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/26/22	PACER SERVICE CENTER	$ 46.80
04/26/22	Emergency Technologies	$ 3,503.51
04/26/22	Industrial/Organizational Solutions, Inc.	$ 558.00
04/26/22	All City Management Services	$ 7,864.20
04/26/22	Evoqua Water Technologies	$ 3,442.38
04/26/22	Pride builders Group, LLC.	$ 111,322.00
04/26/22	N-Con Systems 1 Inc.	$ 919.44
04/26/22	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$ 139,026.87
04/26/22	J & B Motorcycles of G.R., Inc.	$ 589.31
04/26/22	MANUEL MEDINA	$ 300.00
04/26/22	EXPERIAN INFORMATION SOLUTIONS INC	$ 52.92
04/26/22	URBAN FAMILY MINISTRIES	$ 75.00
04/26/22	AT & T	$ 629.30
04/26/22	P.I.E. Management, L.L.C.	$ 529.89
04/26/22	Comm on Accred for Law Enforcement Agencies	$ 3,385.00
04/26/22	Ferguson Enterprises	$ 3,174.42
04/26/22	USALCO Michigan City Plant, LLC	$ 4,996.44
04/26/22	Westside Garage LLC	$ 65.19
04/26/22	ACO Inc	$ 303.18
04/26/22	Cityzen Solutions, Inc	$ 27,510.00
04/26/22	Phillips Pet Food and Supplies	$ 790.94
04/26/22	shawn m sremba	$ 4,665.00
04/26/22	American Rivers Inc	$ 9,292.50
04/26/22	Xylem Vue Inc.	$ 21,551.42
04/26/22	School Outfitters LLC	$ 1,954.81

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Issue Date	VENDOR	Amount Pd.
04/26/22	Siemens Mobility, Inc.	$ 5,280.40
04/26/22	West Michigan Tactical Officers Association	$ 300.00
04/26/22	GRAND VALLEY REGIONAL BIOSOLIDS	$ 521,333.00
04/26/22	MedRisk HoldCo, LLC	$ 107.13
04/26/22	MedRisk HoldCo, LLC	$ 106.79
04/27/22	CITY OF GRAND RAPIDS TREASURER	$ 35.00
04/27/22	CITY OF GR TREASURER WATER BILLS	$ 283.49
04/27/22	D&D BUILDING, INC.	$ 918.75
04/27/22	Sova & Kelly, P.C.	$ 300.00
04/27/22	Sova & Kelly, P.C.	$ 1,200.00
04/27/22	Deno P. Fotieo	$ 250.00
04/27/22	JOHN STEPHAN	$ 300.00
04/27/22	JOHN STEPHAN	$ 650.00
04/27/22	DANIEL R. FAGAN & ASSOCIATES, P.C.	$ 300.00
04/27/22	MICHAEL A. LIQUIGLI	$ 400.00
04/27/22	MSC INDUSTRIAL SUPPLY CO INC	$ 11.94
04/27/22	US SECURITY ASSOC INC	$ 3,476.35
04/27/22	CELLCO PARTNERSHIP	$ 108.03
04/27/22	CELLCO PARTNERSHIP	$ 43.43
04/27/22	CELLCO PARTNERSHIP	$ 3,030.43
04/27/22	CELLCO PARTNERSHIP	$ 3,695.77
04/27/22	CELLCO PARTNERSHIP	$ 346.94
04/27/22	CELLCO PARTNERSHIP	$ 648.24
04/27/22	CELLCO PARTNERSHIP	$ 330.04
04/27/22	CINTAS CORP	$ 759.53

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/27/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,685.01
04/27/22	GOVERNMENT FINANCE OFFICERS ASSN	$ 65,000.00
04/27/22	THOMAS B BAYNTON	$ 475.00
04/27/22	THOMAS B BAYNTON	$ 600.00
04/27/22	AARON C. CLINE, PLC	$ 1,200.00
04/27/22	CONSUMERS ENERGY	$ 60.09
04/27/22	ANDY J EGAN CO INC	$ 3,029.80
04/27/22	HUBBELL, ROTH & CLARK INC	$ 33,959.27
04/27/22	UNITED DISTRIBUTION GROUP LLC	$ 457.90
04/27/22	DICKINSON WRIGHT PLLC	$ 483.50
04/27/22	HARDWARE DISTRIBUTORS	$ 149.12
04/27/22	Midwest Air Filter, Inc.	$ 2,141.13
04/27/22	MCDONALD PLUMBING INC	$ 6,146.00
04/27/22	RUSCHE TRUCKING INC	$ 1,418.21
04/27/22	KENT COMMUNICATIONS INC	$ 8,159.41
04/27/22	GREENMARK EQUIPMENT INC	$ 177.68
04/27/22	HURST INC	$ 671.75
04/27/22	RYANS MODERN SEWER CLNG	$ 215.00
04/27/22	Applied Imaging	$ 1,276.65
04/27/22	Yellow Rose Transport Inc.	$ 3,686.16
04/27/22	DISABILITY ADV OF KENT CO	$ 2,700.00
04/27/22	DTE ENERGY	$ 1,893.10
04/27/22	CAROL GORNOWICH	$ 632.00
04/27/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 160.00
04/27/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 684.55

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/27/22	MARY A. OWENS	$ 950.00
04/27/22	MARY A. OWENS	$ 300.00
04/27/22	COUNTY OF KENT	$ 36.00
04/27/22	MENARDS	$ 54.42
04/27/22	Fastenal (MIGR1)	$ 97.20
04/27/22	HACH 1	$ 377.06
04/27/22	HD SUPPLY FACILITIES MAINT LTD	$ 84.33
04/27/22	UNIQUE MANAGEMENT SERVICES	$ 1,103.20
04/27/22	GIVE 'EM A BRAKE SAFETY	$ 2,347.37
04/27/22	VWR INTERNATIONAL INC	$ 412.83
04/27/22	Elwood Staffing	$ 597.25
04/27/22	Net Transcripts, Inc.	$ 251.69
04/27/22	Republic Services	$ 2,229.14
04/27/22	JOSEPH O'BRIEN	$ 3,993.99
04/27/22	WESTON APARTMENTS	$ 57.75
04/27/22	IAN MILOSEK	$ 29.00
04/27/22	URBAN FAMILY MINISTRIES	$ 100.00
04/27/22	ROTARY CLUB OF KENTWOOD	$ 300.00
04/27/22	Robert W Dixon III	$ 1,500.00
04/27/22	H&P Technologies	$ 4,807.80
04/27/22	OTIS ELEVATOR COMPANY	$ 2,539.32
04/27/22	Comcast Cable Communications, Inc.	$ 274.85
04/27/22	Comcast Cable Communications, Inc.	$ 149.85
04/27/22	Comcast Cable Communications, Inc.	$ 75.92
04/27/22	Maurer's Textile Rental Services, Inc.	$ 98.15

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/27/22	MDSolutions Inc	$ 396.55
04/27/22	Thomas A Mysliwiec	$ 1,450.00
04/27/22	Trace Analytical Labatories Inc LLC	$ 63.00
04/27/22	United Rentals (North America), Inc.	$ 1,858.74
04/27/22	John Thomas Stecco	$ 450.00
04/27/22	Grace Coffee LLC	$ 266.06
04/27/22	Spartan Innovations, L3C	$ -
04/27/22	Bethany Christian Services of Michigan	$ 264.00
04/27/22	Kenyata McGill	$ 1,275.00
04/27/22	Michael Edward Siwek	$ 2,300.00
04/27/22	Kentek Corporation	$ 7,163.40
04/27/22	Tapestry Senior Square Living	$ 124,098.50
04/27/22	JONATHAN K WU	$ 9,532.39
04/27/22	UNUM LIFE INS CO OF AMERICA	$ 1,878.66
04/27/22	MEDICO CORP LIFE INSURANCE CO	$ 150.00
04/27/22	MEDICO CORP LIFE INSURANCE CO	$ 150.00
04/27/22	MEDICO CORP LIFE INSURANCE CO	$ 240.00
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 62.00
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 116.00
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 116.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 12.00
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 234.00
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 276.00
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
04/27/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
04/27/22	AMERICAN CONTINENTAL INS CO	$ 150.00
04/27/22	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
04/27/22	BLUE CARE NETWORK OF MICHIGAN	$ 240.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/27/22	BLUE CARE NETWORK OF MICHIGAN	$ 240.00
04/27/22	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
04/27/22	MUTUAL OF OMAHA	$ 453.12
04/27/22	MUTUAL OF OMAHA	$ 390.00
04/27/22	MUTUAL OF OMAHA	$ 300.00
04/27/22	TRANSAMERICA LIFE INSURANCE CO	$ 367.11
04/27/22	TRANSAMERICA LIFE INSURANCE CO	$ 390.00
04/27/22	TRANSAMERICA LIFE INSURANCE CO	$ 371.25
04/27/22	TRANSAMERICA LIFE INSURANCE CO	$ 300.00
04/27/22	PEKIN INSURANCE COMPANY	$ 150.00
04/27/22	HEALTH CARE SERVICE CORPORATION	$ 150.00
04/27/22	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 150.00
04/27/22	ACCENDO INSURANCE COMPANY	$ 345.00
04/27/22	PAUL HAAN	$ 250.00
04/28/22	STATE OF MICHIGAN	$ 125.00
04/28/22	STATE OF MICHIGAN-UIA	$ 5.00
04/28/22	US POSTAL SERVICE	$ 25.00
04/28/22	CITY OF GRAND RAPIDS TREASURER	$ 12,820.60
04/28/22	CITY OF GRAND RAPIDS TREASURER	$ 4,512.60
04/28/22	CITY OF GRAND RAPIDS TREASURER	$ 75.00
04/28/22	CITY OF GR TREASURER WATER BILLS	$ 43.25
04/28/22	CHARLES F. BOEKELOO, P.C.	$ 1,170.00
04/28/22	OverDrive, Inc.	$ 19,293.43
04/28/22	MIKA MEYERS BECKETT & JONES PLC	$ 392.00
04/28/22	FIDELITY LANGUAGE RESOURCES LLC	$ 1,512.50

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/28/22	Wright Express Financial Services Corporation	$ 2.00
04/28/22	Core and Main	$ 262.00
04/28/22	ST JULIEN WESTSIDE LLC	$ 5,951.63
04/28/22	FREDRICKSON SUPPLY LLC	$ 28,711.00
04/28/22	US SECURITY ASSOC INC	$ 2,383.75
04/28/22	CELLCO PARTNERSHIP	$ 83.82
04/28/22	CELLCO PARTNERSHIP	$ 275.92
04/28/22	CINTAS CORP	$ 1,009.06
04/28/22	GRAINGER INDUSTRIAL SUPPLY	$ 245.29
04/28/22	UNITED PARCEL SERVICE	$ 19.67
04/28/22	FERRIS COFFEE & NUT CO	$ 298.21
04/28/22	HUBBELL, ROTH & CLARK INC	$ 10,801.30
04/28/22	CARRIER & GABLE INC	$ 1,947.60
04/28/22	CONSUMERS CONCRETE CORP.	$ 4,120.63
04/28/22	EARLE PRESS PRINTING	$ 1,368.00
04/28/22	EJ	$ 1,521.46
04/28/22	Overhead Door Company of Grand Rapids Inc	$ 171.39
04/28/22	KENT COMMUNICATIONS INC	$ 97.00
04/28/22	ETNA SUPPLY CO	$ 9,700.00
04/28/22	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 1,800.00
04/28/22	Modern I.S. Service Inc	$ 4,212.80
04/28/22	NEIGHBORS OF BELKNAP LOOKOUT	$ 14,666.03
04/28/22	PRECISION DATA PRODUCTS	$ 75.00
04/28/22	CAPITAL ADVANTAGE LEASING CO.	$ 1,768.00
04/28/22	CAROL GORNOWICH	$ 460.35

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/28/22	GR-KC CONVENTION/ARENA AUTHORITY	$ 86,416.89
04/28/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,240.78
04/28/22	COUNTY OF KENT	$ 13,123.69
04/28/22	MICHIGAN MUNICIPAL LEAGUE	$ 35.00
04/28/22	Fastenal (MIGR1)	$ 690.00
04/28/22	FIRST NATIONAL BANK OF OMAHA	$ 870.58
04/28/22	FIRST NATIONAL BANK OF OMAHA	$ 81.16
04/28/22	FIRST NATIONAL BANK OF OMAHA	$ 111.60
04/28/22	FIRST NATIONAL BANK OF OMAHA	$ 132.82
04/28/22	FIRST NATIONAL BANK OF OMAHA	$ 4,525.30
04/28/22	FIRST NATIONAL BANK OF OMAHA	$ 1,551.05
04/28/22	FIRST NATIONAL BANK OF OMAHA	$ 444.78
04/28/22	FIRST NATIONAL BANK OF OMAHA	$ 775.99
04/28/22	Dell Marketing LP	$ 16,889.07
04/28/22	Linde Gas & Equipment Inc.	$ 68.79
04/28/22	TETRA TECH INC	$ 25,048.13
04/28/22	West Shore Fire Inc.	$ 3,227.53
04/28/22	Elwood Staffing	$ 6,860.74
06/20/22	Michigan Municipal Services Authority	$ -
04/28/22	BANK OF AMERICA NA	$ 30.00
04/28/22	BENJAMIN GONZALEZ-SELLES	$ 100.00
04/28/22	BLUE CROSS BLUE SHIELD OF MICH	$ 85,271.33
04/28/22	DAWN SNIDER	$ 4.25
04/28/22	DONALD HONDORP AND	$ 2,000.00
04/28/22	MANAGEMENT BUSINESS SOLUTIONS	$ 2,656.00

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Issue Date	VENDOR	Amount Pd.
04/28/22	Alyssa Moralez	$ 22.00
04/28/22	Amy Bane	$ 22.00
04/28/22	Audrey Hoekwater	$ 22.00
04/28/22	Bettina Mulligan	$ 22.00
04/28/22	Blake Brown	$ 22.00
04/28/22	Bradley Nyeholt	$ 22.00
04/28/22	Clayton Latham	$ 22.00
04/28/22	Daniel Negro	$ 22.00
04/28/22	Daryl Lachman	$ 22.00
04/28/22	Jeannette Gillard	$ 22.00
04/28/22	Kevin Ivy	$ 22.00
04/28/22	Robert Johnson	$ 22.00
04/28/22	Sandra Johnston	$ 22.00
04/28/22	ASHLY HANCOCK	$ 52.00
04/28/22	CARMEN SOLANO	$ 53.00
04/28/22	CARNEVALE	$ 20.00
04/28/22	JADE FICKLE	$ 10.00
04/28/22	JENNA STEIN	$ 10.00
04/28/22	KATIE CARPENTER HOLCOMB	$ 15.00
04/28/22	KELLY ELLSWORTH	$ 29.00
04/28/22	LILLIAN WYNALDA	$ 38.00
04/28/22	LINDSAY MORGAN	$ 52.00
04/28/22	LORI SCHEMMEL	$ 20.00
04/28/22	LUCAS JOHNSON	$ 53.00
04/28/22	MARK SCHERPHORN	$ 33.00

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Issue Date	VENDOR	Amount Pd.
04/28/22	MIKE GENUNG	$ 10.00
04/28/22	OREA PETERSON	$ 96.71
04/28/22	STEPHANIE CAROWAN	$ 20.00
04/28/22	TRAVIS LEA	$ 31.00
04/28/22	JDE VENTURES LLC	$ 13,058.00
04/28/22	ANNE TACCOLINI	$ 236.00
04/28/22	ERICA LYNN SMALLA	$ 150.00
04/28/22	HUMBERTO HARVEY SUAREZ	$ 75.00
04/28/22	RHONDA KATHRYN GROCHOWALSKI	$ 75.00
04/28/22	IRISH CULTURAL COMMITTEE LLC	$ 518.81
04/28/22	SPEEDWAY	$ 25.00
04/28/22	KARYN FERRICK	$ 202.61
04/28/22	SELENA PEREZ-KOOIKER	$ 50.00
04/28/22	MATTHEW MEDENDORP	$ 216.00
04/28/22	FERGUSON ENTERPRISES INC	$ 894.00
04/28/22	RAVEN GREEN	$ 42.00
04/28/22	JEFFREY VANDENBOSCH	$ 100.00
04/28/22	LITTLE CAESARS PIZZA	$ 10.00
04/28/22	JACOB DYKSTRA	$ 50.00
04/28/22	KINGSLEY ESKEW	$ 50.00
04/28/22	GVSU LAKER STORE	$ 24.95
04/28/22	MARK HOEKSTRA	$ 50.00
04/28/22	IAN MCKINNON	$ 700.00
04/28/22	CHRISTIN JOHNSON	$ 1,404.35
04/28/22	LYNDA WAGONER	$ 70.20

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Issue Date	VENDOR	Amount Pd.
04/28/22	BROOKE BELANGER	$ 79.79
04/28/22	ALCAR RECOVERY	$ 34.00
04/28/22	Tower Pinkster Titus Associates, Inc	$ 144,118.73
04/28/22	Source One Environmental LLC	$ 1,620.00
04/28/22	FAMILY OUTREACH CENTER	$ 15,750.71
04/28/22	Holland Engineering, Inc.	$ 6,120.75
04/28/22	Rescue Resources LLC	$ 345.00
04/28/22	Woodland Commercial Equipment LLC	$ 559.98
04/28/22	Maurer's Textile Rental Services, Inc.	$ 46.50
04/28/22	Midwest Sign Company	$ 700.00
04/28/22	Judd & Fricke PLLC	$ 600.00
04/28/22	Sean Robinson	$ 100.00
04/28/22	United Rentals (North America), Inc.	$ 9,000.00
04/28/22	Public Sector Search & Consulting, Inc	$ 11,000.00
04/28/22	John Thomas Stecco	$ 2,175.00
04/28/22	ACO Inc	$ 266.38
04/28/22	Escape Velocity Holding, Inc.	$ 1,460.00
04/28/22	Kari Anne Santana	$ 800.00
04/28/22	Mary Gaedt	$ 2,250.00
04/28/22	Kleyn Mobile Repair LLC	$ 20,565.39
04/28/22	Alger Schwinn Cyclery, Inc	$ 828.10
04/28/22	JAMADMIN, Inc.	$ 224.79
04/28/22	Momar, Inc.	$ 902.34
04/28/22	Dawn Marie Brower	$ 144.00
04/28/22	Strengthio Fitness	$ 919.50

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/28/22	BP Ventures LLC	$ 13,906.20
04/28/22	MAD Solutions	$ 5,000.00
04/28/22	SES North America, Inc.	$ 19,995.00
04/28/22	OAKLAND COMMUNITY COLLEGE	$ 400.00
04/28/22	SPECTRUM HEALTH HOSPITALS	$ 449.80
04/28/22	ST MARY'S HEALTH SERVICES	$ 1,259.42
04/28/22	COUNTY OF KENT	$ 540.00
04/28/22	COMPONE ADMINISTRATORS INC	$ 2,068.51
04/28/22	COMPONE ADMINISTRATORS INC	$ 78.00
04/28/22	OAM SURGERY CENTER AT MIDTOWNE LLC	$ 1,174.01
04/28/22	Delta Dental of Michigan	$ 178,046.40
04/28/22	MED-1 Leonard, LLC	$ 1,911.07
04/28/22	MED-1 Leonard, LLC	$ 639.75
04/28/22	MED-1 Leonard, LLC	$ 1,753.28
04/28/22	MED-1 Leonard, LLC	$ 3,525.37
04/28/22	MED-1 Leonard, LLC	$ 772.02
04/28/22	MED-1 Leonard, LLC	$ 745.53
04/28/22	MANAGEABILITY INC	$ 1,750.00
04/28/22	Michigan State Police	$ 50.00
04/28/22	Michigan State Police	$ 50.00
04/28/22	Michigan State Police	$ 50.00
04/28/22	Michigan State Police	$ 50.00
04/28/22	Michigan State Police	$ 50.00
04/28/22	Michigan State Police	$ 50.00
04/28/22	Michigan State Police	$ 50.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/28/22	Michigan State Police	$ 50.00
04/28/22	Michigan State Police	$ 50.00
04/28/22	Michigan State Police	$ 50.00
04/28/22	Michigan State Police	$ 50.00
04/28/22	Michigan State Police	$ 50.00
04/28/22	Michigan State Police	$ 50.00
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04/28/22	Michigan State Police	$ 50.00
04/28/22	Michigan State Police	$ 50.00
04/28/22	Michigan State Police	$ 50.00
04/28/22	Michigan State Police	$ 50.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/28/22	Michigan State Police	$ 50.00
04/28/22	Michigan State Police	$ 50.00
04/28/22	Michigan State Police	$ 50.00
04/28/22	Michigan State Police	$ 50.00
04/28/22	Michigan State Police	$ 50.00
04/28/22	Michigan State Police	$ 50.00
04/28/22	Michigan State Police	$ 50.00
04/28/22	Michigan State Police	$ 50.00
04/28/22	Anesthesia Medical Consultants, PC	$ 775.60
04/28/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 240.00
04/28/22	METROPOLITAN HOSPITAL	$ 17,999.29
04/28/22	PARAMED INC	$ 2,066.58
04/28/22	FLORIDALMA GERARD	$ 7,061.00
04/28/22	Western Michigan Bone & Joint Surgeons PC	$ 164.02
04/28/22	The Center For Physical Rehabilitation & Therapy, LP	$ 894.67
04/28/22	Grand Rapids Surgical Suites, PLLC	$ 9,882.86
04/28/22	Carlisle Medical, Inc.	$ 90.00
04/28/22	Adva Holdings, LLC	$ 2,146.01
04/28/22	Adva Holdings, LLC	$ 388.44
04/28/22	ALIGNNETWORKS, INC.	$ 1,255.41
04/28/22	ALIGNNETWORKS, INC.	$ 1,176.47
04/28/22	ALIGNNETWORKS, INC.	$ 372.66
04/28/22	ECS Western Michigan PC	$ 56.98
04/28/22	MedRisk HoldCo, LLC	$ 1,529.55
04/29/22	STATE OF MICHIGAN	$ 30.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/29/22	Weller Truck Parts, LLC	$ 60.93
04/29/22	Alta Equipment Co	$ 77,100.00
04/29/22	OverDrive, Inc.	$ 9,958.56
04/29/22	MICHAEL A. LIQUIGLI	$ 200.00
04/29/22	B & B MECHANICAL SERVICES LLC	$ 357.48
04/29/22	Graybar Electric	$ 9,985.14
04/29/22	HERALD COMPANIES	$ 518.37
04/29/22	PLUMMERS DISPOSAL SERVICE	$ 116.10
04/29/22	CELLCO PARTNERSHIP	$ 543.30
04/29/22	TRANE US INC	$ 2,645.00
04/29/22	LYDEN OIL 1	$ 1,094.07
04/29/22	GRAINGER INDUSTRIAL SUPPLY	$ 821.70
04/29/22	CONSUMERS ENERGY	$ 5,276.00
04/29/22	EARLE PRESS PRINTING	$ 2,116.88
04/29/22	NICHOLS PAPER & SUPPLY	$ 492.42
04/29/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 1,939.00
04/29/22	Delta Dental of Michigan	$ 5,335.24
04/29/22	PREIN & NEWHOF INC	$ 15,886.35
04/29/22	VALLEY TRUCK PARTS	$ 679.44
04/29/22	MIERAS FAMILY SHOES	$ 1,337.75
04/29/22	KUTSCHES HARDWARE CO	$ 6.99
04/29/22	FREIGHTLINER OF GRAND RAPIDS	$ 4,227.37
04/29/22	GREENMARK EQUIPMENT INC	$ 1,395.90
04/29/22	HURST INC	$ 1,116.65
04/29/22	NEIGHBORS OF BELKNAP LOOKOUT	$ 1,880.54

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/29/22	Professional Maintenance of Michigan Inc.	$ 250.00
04/29/22	THE GRAND RAPIDS TIMES	$ 372.00
04/29/22	Applied Imaging	$ 1,325.94
04/29/22	ROAD EQUIPMENT PARTS CENTER	$ 1,764.20
04/29/22	AMERICAN HOIST AIR & LUBE	$ 969.30
04/29/22	VOICES FOR HEALTH INC	$ 145.60
04/29/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 751.37
04/29/22	VOSS LIGHTING	$ 7,176.62
04/29/22	GENUINE PARTS CO	$ 335.78
04/29/22	MERL'S TOWING SERVICE INC	$ 345.00
04/29/22	FEDEX	$ 29.84
04/29/22	Dell Marketing LP	$ 10,201.80
04/29/22	PFEIFFER LINCOLN MERCURY INC	$ 1,978.05
04/29/22	WEST MICHIGAN INTERNATIONAL	$ 1,152.02
04/29/22	Elwood Staffing	$ 1,326.08
04/29/22	ENCOMPASS, LLC	$ 405.00
04/29/22	DAWN SNIDER	$ 7.07
04/29/22	MacAllister Machinery Inc.,	$ 3,156.53
04/29/22	CHERIE WANGLER	$ 7.50
06/20/22	DEJA HARWICK	$ -
04/29/22	DONALD DAULT	$ 33.00
04/29/22	ELIZABETH KLYNSTRA	$ 44.42
04/29/22	JEREMY WRIGHT	$ 16.54
04/29/22	JESSICA FERGUSON	$ 15.22
04/29/22	MELISSA TORRES	$ 52.50

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/29/22	PAUL SPLETZER	$ 42.00
04/29/22	TARGET POINT CONSULTING	$ 20.00
04/29/22	MY TECH TRUCK LLC	$ 1,099.41
04/29/22	Stuart C. Irby Company	$ 26,078.32
04/29/22	Boender-Custer LLC	$ 20,000.76
04/29/22	Icon Sign Company, LLC	$ 853.75
04/29/22	Premier Aerial & Fleet Inspections	$ 9,120.00
04/29/22	ACO Inc	$ 62.15
04/29/22	Metro FiberNet, LLC	$ 463.74
04/29/22	ANGEL CITY ADVISORS, LLC	$ 50,000.00
04/29/22	Pure Water Partners LLC	$ 126.00
04/29/22	Elevator Service LLC	$ 1,286.70
04/29/22	Evan Roy	$ 600.00
04/29/22	Kleyn Mobile Repair LLC	$ 11,274.70
04/29/22	Clean Fuels of Indiana, Inc.	$ 190.71
04/29/22	607 Dewey, LLC	$ 965.00
04/29/22	Axios Media, Inc	$ 7,500.00
04/29/22	Dighton Maxwell Hekman	$ 300.00
04/29/22	MacQueen Equipment, LLC	$ 1,795.04
04/29/22	Ascension Partners LLC	$ 6,836.50
04/29/22	KEVIN MILANOWSKI	$ 290.93
04/29/22	MICHIGAN SELF INSURERS' ASSN	$ 150.00
04/29/22	MedRisk HoldCo, LLC	$ 453.58
04/29/22	CRAIG W WHITE DP PC	$ 105.00
06/01/22	SCOTT DAVID GRAY	$ -

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/02/22	STATE OF MICHIGAN	$ 250.74
05/02/22	CITY OF GRAND RAPIDS TREASURER	$ 8,128.07
05/02/22	CITY OF GR TREASURER WATER BILLS	$ -
05/02/22	CITY OF GR TREASURER WATER BILLS	$ -
05/02/22	D&D BUILDING, INC.	$ 4,100.00
05/02/22	Richmond Stamp Works Inc.	$ 697.70
05/02/22	Jack Doheny Companies, Inc.	$ 1,439.18
05/03/22	Voices for Hope, PLC	$ -
05/02/22	CHARLES F. BOEKELOO, P.C.	$ 1,050.00
05/02/22	Deno P. Fotieo	$ 400.00
05/02/22	JOHN STEPHAN	$ 800.00
05/02/22	Rademaker Law, PC	$ 1,700.00
05/02/22	CRAIG A. JENISON	$ 1,237.50
05/02/22	DANIEL R. FAGAN & ASSOCIATES, P.C.	$ 1,000.00
05/02/22	Condy Holdings LLC	$ 30,042.80
05/02/22	MICHAEL A. LIQUIGLI	$ 1,550.00
05/02/22	PEN-LINK, LTD	$ 6,804.85
05/02/22	FREDRICKSON SUPPLY LLC	$ 762.02
05/02/22	CELLCO PARTNERSHIP	$ 149.26
05/02/22	CELLCO PARTNERSHIP	$ 982.17
05/02/22	CINTAS CORP	$ 480.98
05/02/22	GRAINGER INDUSTRIAL SUPPLY	$ 202.41
05/02/22	CONSUMERS ENERGY	$ 24,731.94
05/02/22	CONSUMERS ENERGY	$ 14,082.33
05/02/22	ROWERDINK INC	$ 3,182.29

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/02/22	DICKINSON WRIGHT PLLC	$ 4,968.00
05/02/22	NEALS AUTOMOTIVE PARTS INC	$ 1,831.78
05/02/22	AIS CONSTRUCTION EQUIP	$ 20.77
05/02/22	KENT RUBBER SUPPLY	$ 109.86
05/02/22	Delta Dental of Michigan	$ 5,348.52
05/02/22	TERMINAL SUPPLY CO	$ 59.25
05/02/22	PREIN & NEWHOF INC	$ 17,375.80
05/02/22	S-F ELECTRONIC SUPPLY INC	$ 160.00
05/02/22	NYE UNIFORM CO	$ 1,230.00
05/02/22	KENDALL ELECTRIC INC	$ 54.84
05/02/22	PRINTING SYSTEMS INC	$ 5,025.99
05/02/22	KENT COMMUNICATIONS INC	$ 167.74
05/02/22	VALLEY CITY SIGN CO	$ 311.00
05/02/22	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 850.00
05/02/22	FLUID PROCESS EQUIPMENT INC	$ 8,393.02
05/02/22	CMP DISTRIBUTORS INC	$ 471.00
05/02/22	THE GRAND RAPIDS TIMES	$ 372.00
05/02/22	Applied Imaging	$ 3,645.93
05/02/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 349.77
05/02/22	MI ECONOMIC DEVELOPERS ASSOCIATION	$ 115.00
05/02/22	Unique Truck Equipment	$ 149.95
05/02/22	DISABILITY ADV OF KENT CO	$ 450.00
05/02/22	THE DERK PIETER CO	$ 121.90
05/02/22	DTE ENERGY	$ 1,724.93
05/02/22	DTE ENERGY	$ 3,047.27

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/02/22	AAA Lead Inspections, Inc.	$ 735.00
05/02/22	VOICES FOR HEALTH INC	$ 38.40
05/02/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 393.99
05/02/22	CENTRAL MI UNIVERSITY	$ 6,023.75
05/02/22	FIRST NATIONAL BANK OF OMAHA	$ 1,836.52
05/02/22	FIRST NATIONAL BANK OF OMAHA	$ 1,392.63
05/02/22	FIRST NATIONAL BANK OF OMAHA	$ 1,638.52
05/02/22	HD SUPPLY FACILITIES MAINT LTD	$ 214.48
05/02/22	GENUINE PARTS CO	$ 808.48
05/02/22	KEMIRA WATER SOLUTIONS INC	$ 2,488.55
05/02/22	Dell Marketing LP	$ 1,161.79
05/02/22	AMAZON.COM LLC	$ 7,888.44
05/02/22	PFEIFFER LINCOLN MERCURY INC	$ 5,866.03
05/02/22	WEST MICHIGAN INTERNATIONAL	$ 5,482.54
05/02/22	Michigan Association of Planning	$ 160.00
05/02/22	Elwood Staffing	$ 3,244.34
05/02/22	LACAL EQUIPMENT INC.	$ 533.50
05/02/22	Emergency Technologies	$ 6,691.37
05/02/22	Smitter Pest Control Management llc	$ 146.00
05/02/22	AnnMarie Smith	$ 950.00
05/02/22	J & B Motorcycles of G.R., Inc.	$ 179.79
05/02/22	ANGELA LAZARTE	$ 6.00
05/02/22	ASHLI GILBERT	$ 10.00
05/02/22	LINDSEY DYLENSKI	$ 14.00
05/02/22	Donna Fitzgerald	$ 20.60

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/02/22	Dora Sanders	$ 19.70
05/02/22	Dorothy Likely	$ 48.90
05/02/22	Frank Howell	$ 156.75
05/02/22	Henry Smith	$ 22.80
05/02/22	Jacinto Lopez	$ 64.00
05/02/22	Jean Winburn	$ 37.00
05/02/22	Ken Bratt	$ 23.90
05/02/22	Sandy Vaneyk	$ 321.90
05/02/22	Sheryl Schairer	$ 8.85
05/02/22	JOSHUA BOGGS	$ 100.00
05/02/22	CLEVON WHITE	$ 1,000.00
05/02/22	Source One Imaging	$ 1,223.34
05/02/22	P.I.E. Management, L.L.C.	$ 2,297.26
05/02/22	Light & Breuning, Inc.	$ 645.57
05/02/22	Comcast Cable Communications, Inc.	$ 452.35
05/02/22	Kara Dunn Beurkens	$ 1,650.00
05/02/22	CSF, Inc.	$ 7,020.00
05/02/22	Thomas A Mysliwiec	$ 300.00
05/02/22	Law Office of Denise M. Buswa, PLLC	$ 2,056.25
05/02/22	Fire Pros, LLC	$ 1,051.40
05/02/22	John Thomas Stecco	$ 900.00
05/02/22	Premier Aerial & Fleet Inspections	$ 3,600.00
05/02/22	ACO Inc	$ 1,270.74
05/02/22	Trojan Technologies Group ULC	$ 7,868.10
05/02/22	Grand Rapids Nehemiah Project	$ 3,805.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/02/22	Avocette Technologies Inc.	$ 9,890.00
05/02/22	shawn m sremba	$ 1,840.00
05/02/22	JAMADMIN, Inc.	$ 10,098.96
05/02/22	Kenyata McGill	$ 1,250.00
05/02/22	BVB Process Automation & Controls Inc.	$ 1,416.00
05/02/22	Friends of Four Star Inc	$ 2,500.00
05/02/22	Ohana Group LLC	$ 760.34
05/02/22	STATE OF MICHIGAN	$ 2,000.00
05/02/22	WEST MI PLUMBING INSPECTOR'S FORUM	$ 50.00
05/02/22	CITY OF GRAND RAPIDS TREASURER	$ 40.00
05/02/22	WILLIAM HORDYK	$ 86.28
05/02/22	FBI NATL ACADEMY ASSN MI CHAPTER	$ 280.00
05/02/22	MIKE RUMMELT	$ 313.78
05/02/22	ERIC PEPPER	$ 313.78
05/02/22	MRO Corporation	$ 662.72
05/02/22	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$ 1,423.20
05/02/22	CONSERVATOR HEATHER COSGROVE	$ 413.14
05/02/22	INTL INSTITUTE OF MUNICIPAL CLERKS	$ 215.00
05/02/22	JOHN PERDERSEN	$ 958.32
05/02/22	MARY KATE BERENS	$ 15.00
05/03/22	CITY OF GR TREASURER WATER BILLS	$ 731.36
05/03/22	ACENTEK	$ 36.14
05/03/22	BLICK ART MATERIALS	$ 16.93
05/03/22	US SECURITY ASSOC INC	$ 2,388.52
05/03/22	CELLCO PARTNERSHIP	$ 439.81

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/03/22	AGILE SAFETY LLC	$ 1,090.00
05/03/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,280.42
05/03/22	CONSUMERS ENERGY	$ 12,678.88
05/03/22	EJ	$ 306.00
05/03/22	CASCADE ENGINEERING INC	$ 12,199.75
05/03/22	RHD INC	$ 278.00
05/03/22	KENT COMMUNICATIONS INC	$ 476.25
05/03/22	KENT COMMUNICATIONS INC	$ 435.92
05/03/22	KENT COMMUNICATIONS INC	$ 597.90
05/03/22	KUTSCHES HARDWARE CO	$ 19.93
05/03/22	Custom Printers	$ 1,305.32
05/03/22	BRINK WOOD PRODUCTS INC	$ 11,818.25
05/03/22	THE DERK PIETER CO	$ 472.00
05/03/22	UNITED COMMERCIAL SERVICES INC	$ 2,900.00
05/03/22	DTE ENERGY	$ 3,225.54
05/03/22	VOICES FOR HEALTH INC	$ 27.20
05/03/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,032.99
05/03/22	ROBERT A BROENE	$ 2,430.00
05/03/22	MICHIGAN MUNICIPAL LEAGUE	$ 24.00
05/03/22	SAFETY-KLEEN SYSTEMS INC	$ 130.00
05/03/22	WEST PUBLISHING CORP	$ 547.10
05/03/22	TENNANT SALES & SERVICE	$ 264.45
05/03/22	Elwood Staffing	$ 822.40
05/03/22	CENGAGE LEARNING INC	$ 260.53
05/03/22	Security Incorporated	$ 1,056.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/03/22	KATERBERG VERHAGE	$ 1,615.00
05/03/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 141.59
05/03/22	TWIN LAKES NURSERY, INC	$ 6,893.35
05/03/22	P.I.E. Management, L.L.C.	$ 1,402.65
05/03/22	Steepletown Neighborhood Services	$ 6,909.00
05/03/22	Grand Rapids Kids LC	$ 3,260.00
05/03/22	Library Ideas, LLC	$ 5,373.90
05/03/22	PFM Asset Management, LLC	$ 8,996.24
05/03/22	TXI Systems Inc	$ 2,500.00
05/03/22	Brodart Co.	$ 303.60
05/03/22	ACO Inc	$ 11.00
05/03/22	BiblioCommons Inc.	$ 22,933.28
05/03/22	American Business Forms	$ 612.00
05/03/22	shawn m sremba	$ 8,780.00
05/03/22	Intelligent Marking USA Inc.	$ 38.35
05/03/22	Prenax Inc	$ 9,932.14
05/03/22	MICHAEL CODY SPOSATO	$ 15,000.00
05/03/22	UNITED HEALTHCARE INSURANCE CO	$ 9.35
05/03/22	PRIORITY HEALTH INSURANCE 1	$ 138.00
05/03/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
05/03/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
05/03/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
05/03/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
05/03/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
05/03/22	PRIORITY HEALTH INSURANCE 1	$ 222.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/03/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
05/03/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
05/03/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
05/03/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
05/03/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
05/03/22	DON LEE DISTRIBUTOR INC	$ 673.90
05/03/22	Alliance Beverage Distributing LLC	$ 743.00
05/03/22	Alliance Beverage Distributing LLC	$ 51.00
05/03/22	BLUE CARE NETWORK OF MICHIGAN	$ 240.00
05/03/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 172.50
05/03/22	TRANSAMERICA LIFE INSURANCE CO	$ 345.00
05/04/22	FOSTER SWIFT COLLINS &	$ 230.00
05/04/22	Arista Truck Systems, Inc	$ 203.75
05/04/22	Vision Service Plan	$ 1,022.02
05/04/22	CUMMINS BRIDGEWAY LLC	$ 836.99
05/04/22	FREDRICKSON SUPPLY LLC	$ 153.25
05/04/22	CELLCO PARTNERSHIP	$ 1,455.30
05/04/22	AGILE SAFETY LLC	$ 110.40
05/04/22	CINTAS CORP	$ 1,140.96
05/04/22	IDEXX DISTRIBUTION INC	$ 9,931.15
05/04/22	GRAINGER INDUSTRIAL SUPPLY	$ 865.26
05/04/22	ENVIRONMENTAL RESOURCE ASSOC	$ 1,992.80
05/04/22	ALEXANDER CHEMICAL CORP	$ 20,584.36
05/04/22	CONSUMERS ENERGY	$ 10,077.76
05/04/22	ROWERDINK INC	$ 1,021.42

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/04/22	PURITY CYLINDER GASES INC	$ 27.21
05/04/22	SAFETY SERVICES INC	$ 295.19
05/04/22	EJ	$ 1,084.60
05/04/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 354.00
05/04/22	Delta Dental of Michigan	$ 4,515.80
05/04/22	MCDONALD PLUMBING INC	$ 8,236.00
05/04/22	S-F ELECTRONIC SUPPLY INC	$ 435.00
05/04/22	KENT COMMUNICATIONS INC	$ 525.00
05/04/22	KUTSCHES HARDWARE CO	$ 72.61
05/04/22	ETNA SUPPLY CO	$ 6,192.60
05/04/22	FREIGHTLINER OF GRAND RAPIDS	$ 17.62
05/04/22	GREENMARK EQUIPMENT INC	$ 102.10
05/04/22	RATHCO SAFETY SUPPLY	$ 2,274.54
05/04/22	RIVERBEND BODY SHOP INC	$ 7,365.17
05/04/22	BESCO WATER TREATMENT	$ 23.00
05/04/22	BROADMOOR PRODUCTS INC	$ 387.00
05/04/22	AAA SLING & INDUSTRIAL SUPPLY	$ 778.11
05/04/22	AUTO CLINIC INC	$ 125.72
05/04/22	HAMMERSMITH EQUIP CO	$ 374.00
05/04/22	EL VOCERO HISPANO	$ 252.00
05/04/22	SUPERIOR ASPHALT INC	$ 10,990.00
05/04/22	DTE ENERGY	$ 32,914.80
05/04/22	RAPID SHRED LLC	$ 15.00
05/04/22	KENTWOOD OFFICE FURNITURE LLC	$ 4,872.07
05/04/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 653.62

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/04/22	VERMEER OF MICHIGAN INC	$ 1,133.68
05/04/22	Fastenal (MIGR1)	$ 141.05
05/04/22	GENUINE PARTS CO	$ 64.68
05/04/22	INGRAM LIBRARY SERVICES	$ 945.96
05/04/22	AZTECA SYSTEMS INC	$ 110,775.00
05/04/22	PFEIFFER LINCOLN MERCURY INC	$ 161.14
05/04/22	Teledyne Instruments, Inc.	$ 325.92
05/04/22	Primodal US Incorporated	$ 5,130.70
05/04/22	DTE ENERGY	$ 5,202.32
05/04/22	KATERBERG VERHAGE	$ 2,452.00
05/04/22	Source One Environmental LLC	$ 3,000.00
05/04/22	Presidio Holdings Inc	$ 10,433.95
05/04/22	Comcast Cable Communications, Inc.	$ 18.22
05/04/22	Ferguson Enterprises	$ 2,394.72
05/04/22	USALCO Michigan City Plant, LLC	$ 10,259.34
05/04/22	Maurer's Textile Rental Services, Inc.	$ 29.20
05/04/22	Argus Group Holdings, LLC	$ 153.85
05/04/22	Keller Ford	$ 3,796.34
05/04/22	Smart Planet Software, LLC	$ 525.00
05/04/22	Kleyn Mobile Repair LLC	$ 7,035.14
05/04/22	MacQueen Equipment, LLC	$ 185.11
05/04/22	UNITED AMERICAN INS CO	$ 150.00
05/04/22	UNITED HEALTHCARE INSURANCE CO	$ 345.00
05/04/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
05/04/22	PRIORITY HEALTH INSURANCE 1	$ 150.00

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Issue Date	VENDOR	Amount Pd.
05/04/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
05/04/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
05/04/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
05/04/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
05/04/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
05/04/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
05/04/22	BLUE CARE NETWORK OF MICHIGAN	$ 300.00
05/04/22	BLUE CARE NETWORK OF MICHIGAN	$ 341.10
05/04/22	HUMANA INC	$ 150.00
05/04/22	MUTUAL OF OMAHA	$ 300.00
05/04/22	TRANSAMERICA LIFE INSURANCE CO	$ 300.00
05/04/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 390.00
05/04/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 150.00
05/05/22	NEXT STEP OF WEST MICHIGAN	$ 3,512.50
05/05/22	FISHER SCIENTIFIC, LLC	$ 254.40
05/05/22	Wright Express Financial Services Corporation	$ 1,322.65
05/05/22	THE SALVATION ARMY	$ 1,280.00
05/05/22	CELLCO PARTNERSHIP	$ 845.65
05/05/22	CELLCO PARTNERSHIP	$ 1,835.87
05/05/22	CELLCO PARTNERSHIP	$ 625.59
05/05/22	CINTAS CORP	$ 70.67
05/05/22	GRAINGER INDUSTRIAL SUPPLY	$ 333.26
05/05/22	QUILL CORPORATION	$ 371.10
05/05/22	J O GALLOUP 1	$ 215.00
05/05/22	GORDON FOOD SERVICE INC	$ 283.01

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/05/22	VARNUM LAW	$ 89.00
05/05/22	SAFETY SERVICES INC	$ 564.55
05/05/22	HARDWARE DISTRIBUTORS	$ 165.93
05/05/22	HOEKSTRA TRUCK EQUIP	$ 959.64
05/05/22	Overhead Door Company of Grand Rapids Inc	$ 485.39
05/05/22	B & B POOL CO	$ 9,864.00
05/05/22	KENDALL ELECTRIC INC	$ 47.09
05/05/22	PRINTING SYSTEMS INC	$ 707.63
05/05/22	KENT COMMUNICATIONS INC	$ 738.95
05/05/22	HURST INC	$ 6,877.70
05/05/22	Professional Maintenance of Michigan Inc.	$ 345.00
05/05/22	DIMENSION GRAPHICS INC	$ 541.25
05/05/22	THE DERK PIETER CO	$ 20.15
05/05/22	AUTOMATED BUSINESS EQUIPMENT	$ 8,195.00
05/05/22	US SIGNAL 1 LLC	$ 59,333.80
05/05/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 300.00
05/05/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,118.23
05/05/22	AMERICAN PLANNING ASSOCIATION	$ 554.00
05/05/22	BAKER & TAYLOR, INC.	$ 16,497.84
05/05/22	FEDEX	$ 734.80
05/05/22	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$ 466.61
05/05/22	Hubert P Weller	$ 270.05
05/05/22	Emergency Technologies	$ 5,784.22
05/05/22	Vigh Landscape Management	$ 31,935.30
05/05/22	Republic Services	$ 1,564.16

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Issue Date	VENDOR	Amount Pd.
05/05/22	GreatAmerica Financial Services Corp	$ 413.02
05/05/22	Richard App	$ 297.00
05/05/22	AT & T	$ 5,495.17
05/05/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 148.96
05/05/22	Source One Imaging	$ 417.00
05/05/22	Joshua A Dunigan	$ 400.00
05/05/22	Vos Glass, LLC	$ 1,307.71
05/05/22	H&P Technologies	$ 547.06
05/05/22	Ricoh USA, INC	$ 188.25
05/05/22	Ricky Clarkson	$ 680.00
05/05/22	PVP Communications	$ 239.00
05/05/22	US Golf Cars, Inc	$ 4,981.25
05/05/22	Straight Line Fence LLC	$ 1,995.00
05/05/22	Argus Group Holdings, LLC	$ 1,932.40
05/05/22	Alan Norberg	$ 875.00
05/05/22	LINC Up Nonprofit Housing Corporation	$ 7,500.00
05/05/22	ACO Inc	$ 1,499.20
05/05/22	James Forrest Hughes	$ 3,173.98
05/05/22	Adam Scott	$ 8,743.25
05/05/22	Lightle Enterprises of Ohio, LLC	$ 996.00
05/05/22	Cubic ITS Inc	$ 1,185.00
05/05/22	shawn m sremba	$ 13,599.00
05/05/22	Prestige Products LLC	$ 1,100.00
05/05/22	R. J. Thomas Manufacturing Company Inc.	$ 1,890.00
05/05/22	Worksighted, Inc.	$ 2,580.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/05/22	Mental Health Clinicians of Color in Grand Rapids	$ 1,000.00
05/05/22	SPECTRUM HEALTH HOSPITALS	$ 224.00
05/05/22	SPECTRUM HEALTH HOSPITALS	$ 1,903.34
05/05/22	PRIORITY HEALTH INSURANCE 1	$ 276.00
05/05/22	PRIORITY HEALTH INSURANCE 1	$ 276.00
05/05/22	LIFE EMS	$ 454.00
05/06/22	STATE OF MICHIGAN	$ 105.90
05/06/22	CITY OF GR TREASURER WATER BILLS	$ 569.86
05/06/22	CHARLES F. BOEKELOO, P.C.	$ 300.00
05/06/22	FireService Management, LLC	$ 125.70
05/06/22	OverDrive, Inc.	$ 17,336.66
05/06/22	Petterson Paletta PLC	$ 2,000.00
05/06/22	CUMMINS BRIDGEWAY LLC	$ 862.40
05/06/22	CELLCO PARTNERSHIP	$ 2,111.94
05/06/22	GARFIELD PARK NEIGH. ASSOC.	$ 7,678.26
05/06/22	AGILE SAFETY LLC	$ 3,070.50
05/06/22	CINTAS CORP	$ 598.25
05/06/22	GRAINGER INDUSTRIAL SUPPLY	$ 2,832.76
05/06/22	MIDWEST TAPE LLC	$ 3,970.88
05/06/22	CONSUMERS ENERGY	$ 102,018.94
05/06/22	J O GALLOUP 1	$ 12.63
05/06/22	GRAND RAPIDS BAR ASSN	$ 390.00
05/06/22	PURITY CYLINDER GASES INC	$ 356.63
05/06/22	GORDON FOOD SERVICE INC	$ 98.96
05/06/22	VALLEY CITY LINEN INC	$ 47.06

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/06/22	KENDALL ELECTRIC INC	$ 245.34
05/06/22	PRINTING SYSTEMS INC	$ 4,720.09
05/06/22	TRAFFIC & SAFETY CONTROL SYS	$ 24.50
05/06/22	KENT COMMUNICATIONS INC	$ 850.37
05/06/22	ROBBINS LOCK SHOP INC	$ 204.66
05/06/22	BAZEN ELECTRIC	$ 8,273.14
05/06/22	HURST INC	$ 5,833.10
05/06/22	WEST GRAND NEIGHBORHOOD ORGN	$ 750.00
05/06/22	CAMP & CRUISE	$ 123.98
05/06/22	STAR CRANE & HOIST SERVICE CO	$ 2,562.00
05/06/22	FLUID PROCESS EQUIPMENT INC	$ 4,103.41
05/06/22	Applied Imaging	$ 2,558.36
05/06/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 400.00
05/06/22	SWIFT PRINTING & COMMUNICATIONS	$ 268.67
05/06/22	DTE ENERGY	$ 1,774.29
05/06/22	RAPID SHRED LLC	$ 30.00
05/06/22	US SIGNAL 1 LLC	$ 12,338.94
05/06/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 3,152.49
05/06/22	MARY A. OWENS	$ 400.00
05/06/22	MERL'S TOWING SERVICE INC	$ 37,931.00
05/06/22	West Shore Fire Inc.	$ 1,185.08
05/06/22	Michigan Association of Planning	$ 160.00
05/06/22	Republic Services	$ 1,833.21
05/06/22	CENGAGE LEARNING INC	$ 413.40
05/06/22	Sytsma Law, PLC	$ 1,256.25

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Issue Date	VENDOR	Amount Pd.
05/06/22	INTL COUNCIL LOCAL ENVIRN INIT	$ 2,250.00
05/06/22	CODY & BRIAN MAHAFFY	$ 50.00
05/06/22	FEDEX FREIGHT INC	$ 77.00
05/06/22	MARY KATE BERENS	$ 763.98
05/06/22	JAMES WEHLER	$ 25.00
05/06/22	DONNA GASKIN	$ 13,117.00
05/06/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 1,114.55
05/06/22	Vos Glass, LLC	$ 1,001.32
05/06/22	OTIS ELEVATOR COMPANY	$ 713.48
05/06/22	Parkeon Inc	$ 16,328.00
05/06/22	Maurer's Textile Rental Services, Inc.	$ 154.45
05/06/22	Midwest Sign Company	$ 607.00
05/06/22	The Maul Law Group, PLLC	$ 4,406.25
05/06/22	Law Office of Denise M. Buswa, PLLC	$ 1,981.25
05/06/22	Fire Pros, LLC	$ 515.00
05/06/22	Coro Medical, LLC	$ 5,740.00
05/06/22	Potomac Strategic Development Company, LLC	$ 12,000.00
05/06/22	John Thomas Stecco	$ 3,393.75
05/06/22	ACO Inc	$ 1,950.97
05/06/22	Daniel Nathen Martindale	$ 9,825.00
05/06/22	American Business Forms	$ 812.00
05/06/22	Criminal Defense Attorneys of Michigan	$ -
05/06/22	Skinny Labs Inc	$ 9,280.00
05/06/22	Nichole Whitfield	$ 205.43
05/06/22	PSX Inc.	$ 5,561.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/06/22	ANUVU OPERATIONS LLC (fka GLOBAL EAGLE OPCO LLC)	$ 400.00
05/06/22	VC3, Inc.	$ 6,759.00
05/06/22	JANA FORNER	$ 662.88
05/06/22	UNITED HEALTHCARE INSURANCE CO	$ 390.00
05/06/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
05/06/22	FIRST AMERICAN TITLE INS CO	$ 90.00
05/06/22	MED-1 BRETON LLC	$ 48.08
05/06/22	GOOD SHEPHERD CHURCH	$ 50.00
05/06/22	MARY KATE BERENS	$ 378.00
05/06/22	ALMA ECHEVERRIA	$ 159.12
05/06/22	PHILIP STROM	$ 86.05
05/06/22	Angelica Wright	$ 660.00
05/09/22	US BANK CORPORATE TRUST-SA-DEBT MGMT	$ 2,428.01
05/09/22	CITY OF GR TREASURER WATER BILLS	$ 1,135.57
05/09/22	HEATHER JOY HOEKSTRA	$ 204.75
05/09/22	Voices for Hope, PLC	$ 2,655.00
05/09/22	CRAIG A. JENISON	$ 350.00
05/09/22	CRAIG A. JENISON	$ 300.00
05/09/22	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO	$ 156.60
05/09/22	MICHAEL A. LIQUIGLI	$ 350.00
05/09/22	MICHAEL A. LIQUIGLI	$ 700.00
05/09/22	LYNN RABAUT	$ 320.00
05/09/22	Core and Main	$ 1,490.89
05/09/22	AGILE SAFETY LLC	$ 48.00
05/09/22	GRAINGER INDUSTRIAL SUPPLY	$ 191.62

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/09/22	CRAIG TIMMERMAN	$ 38,345.00
05/09/22	CONSUMERS ENERGY	$ 17,642.91
05/09/22	ROWERDINK INC	$ 252.26
05/09/22	CARRIER & GABLE INC	$ 1,125.00
05/09/22	EJ	$ 2,235.69
05/09/22	TONY BETTEN FORD INC	$ 2,032.00
05/09/22	MCDONALD PLUMBING INC	$ 300.00
05/09/22	KUTSCHES HARDWARE CO	$ 440.79
05/09/22	ETNA SUPPLY CO	$ 8,244.00
05/09/22	RATHCO SAFETY SUPPLY	$ 876.75
05/09/22	FOUR SEASONS YARD & SPORT EQUIP	$ 1,878.70
05/09/22	HAMMERSMITH EQUIP CO	$ 682.08
05/09/22	Yellow Rose Transport Inc.	$ 4,050.02
05/09/22	BUILDERS UNLIMITED INC	$ 1,558.00
05/09/22	DTE ENERGY	$ 2,920.81
05/09/22	MICHIGAN PIPE & VALVE	$ 495.00
05/09/22	CAROLYN GASTON & ASSOCIATES, PC	$ 50.00
05/09/22	Miller Industrial Gases	$ 81.30
05/09/22	ALTERNATIVE SAFETY & TESTING	$ 847.00
05/09/22	Fastenal (MIGR1)	$ 25.50
05/09/22	GENUINE PARTS CO	$ 215.44
05/09/22	JUAN DAVIS	$ 20.00
05/09/22	Dell Marketing LP	$ 6,225.69
05/09/22	AT & T MOBILITY	$ 462.30
05/09/22	PFEIFFER LINCOLN MERCURY INC	$ 360.79

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Issue Date	VENDOR	Amount Pd.
05/09/22	Elwood Staffing	$ 155.52
05/09/22	AnnMarie Smith	$ 400.00
05/09/22	BVR Restoration LLC	$ 21,450.00
05/09/22	BLUE CROSS BLUE SHIELD OF MICH	$ 1,508,107.69
05/09/22	MELISSA SNYDER	$ 141.57
05/09/22	ALEXANDER J FLEET	$ 29.02
05/09/22	JOHN LEHMAN	$ 19.91
05/09/22	ALECIA L LEWIS	$ 130.00
05/09/22	CORTNEY E SCHAFFER	$ 180.00
05/09/22	LISA M NEDWICK	$ 198.90
05/09/22	AMY E EWING	$ 214.11
05/09/22	ROBERT J LONG	$ 25.00
05/09/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 188.00
05/09/22	SCRIPPS MEDIA INC	$ 5,000.00
05/09/22	AMANDA CUELLO	$ 10,000.00
05/09/22	Rafael Castanon	$ 230.00
05/09/22	OMH LLC	$ 5,187.94
05/09/22	Ferguson Enterprises	$ 319.60
05/09/22	Maurer's Textile Rental Services, Inc.	$ 99.75
05/09/22	Phillip Benjamin Slot	$ 30.00
05/09/22	Lawrence John Zeiser	$ 80.00
05/09/22	Josh Leffingwell, LLC	$ 7,166.67
05/09/22	MDSolutions Inc	$ 350.00
05/09/22	Keller Ford	$ 5,770.78
05/09/22	John Thomas Stecco	$ 350.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/09/22	Jamon Anthonee Alexander	$ 120.00
05/09/22	Kari Anne Santana	$ 700.00
05/09/22	MARY SWANSON	$ 230.00
05/09/22	Angelica Velazquez	$ 9,383.73
05/09/22	Northern Heritage Properties LLC	$ 15,701.36
05/09/22	MacQueen Equipment, LLC	$ 928.12
05/09/22	Custodial Housekeeping Staffing Inc.	$ 10,000.00
05/09/22	Alger Heights Holdings LLC	$ 5,000.00
05/09/22	Cobb Communications, Inc.	$ 3,550.00
05/09/22	WAYNE JERNBERG	$ 120.18
05/09/22	KENT COUNTY ASSESSOR'S ASSOCIATION	$ 270.00
05/09/22	MED-1 Leonard, LLC	$ 791.73
05/09/22	BUILDERS UNLIMITED INC	$ 26,310.00
05/09/22	AMERICAN FAMILY LIFE ASSURANCE CO	$ 3,548.78
05/09/22	AMERICAN FIDELITY ASSURANCE CO	$ 6,218.91
05/09/22	AMERICAN FIDELITY ASSURANCE CO	$ 12,511.53
05/09/22	KENT RADIOLOGY PC	$ 91.18
05/09/22	POLICE & FIREMENS INSURANCE ASSN	$ 909.79
05/09/22	AMERICAN UNITED LIFE INSURANCE	$ 418.80
05/09/22	G R P D DISPATCH UNION	$ 750.00
05/09/22	MISDU	$ 8,632.18
05/09/22	POLICE BENEVOLENT FUND	$ 260.00
05/09/22	UNITED WAY OF KENT COUNTY	$ 210.14
05/09/22	FLSDU	$ 238.27
05/09/22	OneAmerica Inc.	$ 19,400.67

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/09/22	CLAYTON TOEPFER	$ 74.88
05/09/22	MONTANA CSED	$ 300.00
05/09/22	SECOND ROUND SUB LLC	$ 374.67
05/09/22	TODD GRINAGE	$ 325.38
05/10/22	STATE FARM INS CO	$ 10.00
05/10/22	STATE OF MICHIGAN-UIA	$ 100.00
05/10/22	County of Kent	$ 2,010.04
05/10/22	CITY OF GRAND RAPIDS TREASURER	$ 2,252.69
05/10/22	CITY OF GR TREASURER WATER BILLS	$ 1,520.79
05/10/22	CITY OF GR TREASURER WATER BILLS	$ 812.36
05/10/22	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	$ 6,758.00
05/10/22	MICHAEL A. LIQUIGLI	$ 1,000.00
05/10/22	EASTOWN COMMUNITY ASSOCIATION	$ 1,059.43
05/10/22	CRAIG TIMMERMAN	$ 690.00
05/10/22	CONSUMERS ENERGY	$ 949.09
05/10/22	KENT RUBBER SUPPLY	$ 396.10
05/10/22	KENT COMMUNICATIONS INC	$ 4,792.26
05/10/22	NEIGHBORS OF BELKNAP LOOKOUT	$ 3,383.29
05/10/22	WEST GRAND NEIGHBORHOOD ORGN	$ 6,066.95
05/10/22	DTE ENERGY	$ 1,817.22
05/10/22	DAWN SNIDER	$ 10.38
05/10/22	Melody Bekkering	$ 14.00
05/10/22	MELVIN ELEDGE JR	$ 902.20
05/10/22	Baxter Community Center	$ 2,500.00
05/10/22	Community Rebuilders	$ 64,381.81

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Issue Date	VENDOR	Amount Pd.
05/10/22	Ohana Group LLC	$ 2,927.72
05/10/22	SOPHISTICATED GENTLEMAN & LADIES AUX CLUB INC	$ 30,000.00
05/10/22	SPECTRUM HEALTH PCP	$ 248.39
05/10/22	ST MARY'S HEALTH SERVICES	$ 1,220.93
05/10/22	SUN TITLE AGENCY OF MI, LLC	$ 6,556.50
05/10/22	CITY OF GRAND RAPIDS TREASURER	$ 282.90
05/10/22	DON LEE DISTRIBUTOR INC	$ 155.60
05/10/22	MED-1 Leonard, LLC	$ 1,281.85
05/10/22	MED-1 Leonard, LLC	$ 1,639.80
05/10/22	MED-1 Leonard, LLC	$ 990.88
05/10/22	MED-1 Leonard, LLC	$ 1,477.03
05/10/22	Michigan State Police	$ 50.00
05/10/22	Michigan State Police	$ 50.00
05/10/22	Michigan State Police	$ 50.00
05/10/22	Michigan State Police	$ 50.00
05/10/22	Michigan State Police	$ 50.00
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05/10/22	Michigan State Police	$ 50.00
05/10/22	Michigan State Police	$ 50.00
05/10/22	Michigan State Police	$ 50.00
05/10/22	Michigan State Police	$ 50.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/10/22	Michigan State Police	$ 50.00
05/10/22	Michigan State Police	$ 50.00
05/10/22	Michigan State Police	$ 50.00
05/10/22	Michigan State Police	$ 50.00
05/10/22	Michigan State Police	$ 50.00
05/10/22	Anesthesia Medical Consultants, PC	$ 986.76
05/10/22	Alliance Beverage Distributing LLC	$ 539.10
05/10/22	KENT RADIOLOGY PC	$ 154.37
05/10/22	ORTHOPAEDIC ASSOC OF GR PC	$ 1,148.29
05/10/22	ERIC HERMANN	$ 47.97
05/10/22	Western Michigan Bone & Joint Surgeons PC	$ 2,250.19
05/10/22	Adva Holdings, LLC	$ 342.66
05/10/22	ALIGNNETWORKS, INC.	$ 645.24
05/10/22	MedRisk HoldCo, LLC	$ 588.54
05/11/22	STATE OF MICHIGAN	$ 2,430.00
05/11/22	STATE OF MICHIGAN	$ 50.00
05/11/22	STATE OF MICHIGAN	$ 200.00
05/11/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 1,345.23
05/11/22	County of Kent	$ 31,209.78
05/11/22	CITY OF GRAND RAPIDS TREASURER	$ 100.00
05/11/22	CITY OF GR TREASURER WATER BILLS	$ 1,987.09
05/11/22	Arista Truck Systems, Inc	$ 247.68
05/11/22	PRIORITY HEALTH INSURANCE 1	$ 54,611.84
05/11/22	Anne E. Lewis, P.L.C.	$ 800.00
05/11/22	Weller Truck Parts, LLC	$ 349.53

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Issue Date	VENDOR	Amount Pd.
05/11/22	THE SALVATION ARMY	$ 4,679.14
05/11/22	THE SALVATION ARMY	$ 26,677.59
05/11/22	ROLAND LINDH	$ 300.00
05/11/22	Wright Express Financial Services Corporation	$ 965.44
05/11/22	FREDRICKSON SUPPLY LLC	$ 9,455.75
05/11/22	CINTAS CORP	$ 1,662.71
05/11/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,292.98
05/11/22	CONSUMERS ENERGY	$ 10,344.74
05/11/22	CONSUMERS ENERGY	$ 1,602.82
05/11/22	ROWERDINK INC	$ 667.26
05/11/22	EJ	$ 937.38
05/11/22	NEALS AUTOMOTIVE PARTS INC	$ 3,346.07
05/11/22	AIS CONSTRUCTION EQUIP	$ 1,160.75
05/11/22	KENT RUBBER SUPPLY	$ 793.27
05/11/22	TERMINAL SUPPLY CO	$ 157.20
05/11/22	PREIN & NEWHOF INC	$ 30.00
05/11/22	HYDRO CHEM SYSTEMS INC	$ 1,372.45
05/11/22	PRINTING SYSTEMS INC	$ 1,626.13
05/11/22	KENT COMMUNICATIONS INC	$ 828.48
05/11/22	RW MERCER 1	$ 955.66
05/11/22	ETNA SUPPLY CO	$ 2,499.00
05/11/22	RIVERBEND BODY SHOP INC	$ 7,007.94
05/11/22	AUTO CLINIC INC	$ 65.60
05/11/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 5,469.72
05/11/22	BANDIT INDUSTRIES	$ 723.60

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/11/22	ROAD EQUIPMENT PARTS CENTER	$ 3,625.14
05/11/22	DTE ENERGY	$ 4,544.67
05/11/22	INDUSTIAL RETROFIT INC.	$ 1,720.00
05/11/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 231.00
05/11/22	GENUINE PARTS CO	$ 2,832.04
05/11/22	FEDEX	$ 21.56
05/11/22	Dell Marketing LP	$ 2,378.50
05/11/22	VWR INTERNATIONAL INC	$ 383.30
05/11/22	HARRINGTON IND PLASTICS INC	$ 3,206.97
05/11/22	PFEIFFER LINCOLN MERCURY INC	$ 1,473.90
05/11/22	WEST MICHIGAN INTERNATIONAL	$ 485.00
05/11/22	Evoqua Water Technologies	$ 30,400.00
05/11/22	ADVANCED RADIOLOGY SERVICES	$ 91.64
05/11/22	MICHIGAN GAS UTILITIES CORP	$ 21,094.11
05/11/22	CONSUMERS ENERGY	$ 200.00
05/11/22	MEIJER INC	$ 200.00
05/11/22	MANAGEMENT BUSINESS SOLUTIONS	$ 2,276.40
05/11/22	PO Box WageWorks	$ 57.98
05/11/22	Elika Roblero Ortiz	$ 20.00
05/11/22	Jason Sparks	$ 32.65
05/11/22	Larry Thaar	$ 20.45
05/11/22	SPEEDWAY	$ 24.50
05/11/22	BLACK MONUMENT CO	$ 390.00
05/11/22	DHE PLUMBING AND MECHANICAL	$ 1,134.64
05/11/22	MICHAEL BYLE	$ 50.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/11/22	SEAN IVORY	$ 50.00
05/11/22	UHAUL INTERNATIONAL INC	$ 100.00
05/11/22	JEAN ST AMOUR	$ 50.00
05/11/22	FELICIA NICHOLSON	$ 86.00
05/11/22	WADE WITTENBURG	$ 150.00
05/11/22	EBONY JAMES	$ 40.00
05/11/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 99.00
05/11/22	MICHELLE JONES	$ 582.00
05/11/22	GRAHAM BAYINK	$ 50.00
05/11/22	CANDICE MAXWELL	$ 25.00
05/11/22	JON WILLIS	$ 200.00
05/11/22	ANDREA MILLER	$ 300.00
05/11/22	WILLIAM ELLIS	$ 130.00
05/11/22	ESTER JIMENEZ	$ 50.00
05/11/22	JORDAN TOLLIVER	$ 50.00
05/11/22	HILTON GARDEN INN	$ 500.00
05/11/22	DEANDRE BROTHERS	$ 25.00
05/11/22	Univar USA Inc	$ 7,622.78
05/11/22	Nemic Industrial Supply Company	$ 33.96
05/11/22	Maurer's Textile Rental Services, Inc.	$ 35.00
05/11/22	Josh Leffingwell, LLC	$ 5,562.50
05/11/22	New Life Arboricultural Services	$ 3,375.00
05/11/22	CSF, Inc.	$ 6,210.00
05/11/22	Thomas A Mysliwiec	$ 300.00
05/11/22	Howden North America Inc.	$ 1,656.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/11/22	United Rentals (North America), Inc.	$ 511.29
05/11/22	Branden William Graf	$ 350.00
05/11/22	Premier Aerial & Fleet Inspections	$ 525.00
05/11/22	Cornerstone Controls Inc	$ 29,316.29
05/11/22	WMJ Services LLC	$ -
05/11/22	Eganix Inc	$ 9,450.00
05/11/22	The Goodyear Tire & Rubber Company	$ 1,181.73
05/11/22	DAVID SIVER	$ 1,022.30
05/11/22	JOE DAILEY	$ 353.00
05/11/22	CITY OF GRAND RAPIDS TREASURER	$ 128.54
05/11/22	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 723.28
05/11/22	COMPONE ADMINISTRATORS INC	$ 734.13
05/11/22	OAM SURGERY CENTER AT MIDTOWNE LLC	$ 8,191.83
05/11/22	MED-1 Leonard, LLC	$ 749.10
05/11/22	GRAND RAPIDS PUBLIC SCHOOLS	$ 94,484.71
05/11/22	COUNTY OF KENT	$ 18,874.91
05/11/22	COUNTY OF KENT	$ 59,319.95
05/11/22	ORTHOPAEDIC ASSOC OF GR PC	$ 209.22
05/11/22	ORTHOPAEDIC ASSOC OF MUSKEGON	$ 58.56
05/11/22	GRAND RAPIDS ALLERGY PLC	$ 25.00
05/11/22	KAITLIN BERNARDO	$ 30.34
05/11/22	Carlisle Medical, Inc.	$ 2,023.43
05/11/22	ALIGNNETWORKS, INC.	$ 1,430.75
05/11/22	ALIGNNETWORKS, INC.	$ 1,418.41
05/11/22	ALIGNNETWORKS, INC.	$ 555.48

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/11/22	MedRisk HoldCo, LLC	$ 1,396.28
05/12/22	NEXT STEP OF WEST MICHIGAN	$ 3,278.75
05/12/22	ADVANCED WORKSTATIONS IN EDUCATION	$ 3,618.50
05/12/22	BOSTON SQUARE LOCK & KEY INC	$ 115.00
05/12/22	Jack Doheny Companies, Inc.	$ 525.16
05/12/22	EARLYCHILDHOOD, LLC	$ 214.78
05/12/22	FIDELITY LANGUAGE RESOURCES LLC	$ 1,011.50
05/12/22	JKG INC	$ 21.74
05/12/22	FREDRICKSON SUPPLY LLC	$ 12,757.71
05/12/22	US SECURITY ASSOC INC	$ 10,742.87
05/12/22	CELLCO PARTNERSHIP	$ 438.21
05/12/22	CELLCO PARTNERSHIP	$ 443.76
05/12/22	TRANE US INC	$ 1,297.75
05/12/22	CINTAS CORP	$ 355.95
05/12/22	89 MONROE CENTER LLC	$ 4,001.73
05/12/22	State Industrial Products Corporation	$ 186.82
05/12/22	ADAMS REMCO INC	$ 1,110.50
05/12/22	GRAINGER INDUSTRIAL SUPPLY	$ 541.97
05/12/22	CONSUMERS ENERGY	$ 1,152.60
05/12/22	CONSUMERS CONCRETE CORP.	$ 3,700.50
05/12/22	SAFETY SERVICES INC	$ 1,177.55
05/12/22	GR WILBERT BURIAL VAULT CO	$ 239.00
05/12/22	KENT RUBBER SUPPLY	$ 232.44
05/12/22	Overhead Door Company of Grand Rapids Inc	$ 1,377.93
05/12/22	NICHOLS PAPER & SUPPLY	$ 2,244.60

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/12/22	RUSCHE TRUCKING INC	$ 391.14
05/12/22	ENTERPRISE ENVELOPE INC	$ 385.68
05/12/22	S-F ELECTRONIC SUPPLY INC	$ 10.95
05/12/22	KENDALL ELECTRIC INC	$ 56.96
05/12/22	GENERAL MOTIVATION CO INC	$ 97.90
05/12/22	KENT COMMUNICATIONS INC	$ 1,426.36
05/12/22	KUTSCHES HARDWARE CO	$ 82.62
05/12/22	ETNA SUPPLY CO	$ 571.15
05/12/22	VALLEY CITY SIGN CO	$ 537.00
05/12/22	HURST INC	$ 15,636.67
05/12/22	PRECISION DATA PRODUCTS	$ 131.25
05/12/22	SCHULER BOOKS INC	$ 671.76
05/12/22	Truck & Trailer Specialties	$ 1,113.13
05/12/22	Applied Imaging	$ 617.22
05/12/22	LITERACY CENTER OF WEST MICH	$ 3,750.00
05/12/22	HAMMERSMITH EQUIP CO	$ 449.00
05/12/22	ROAD EQUIPMENT PARTS CENTER	$ 1,261.27
05/12/22	ENGINEERING SUPPLY CORP	$ 600.96
05/12/22	CALVIN UNIVERSITY	$ 50.00
05/12/22	EL VOCERO HISPANO	$ 518.40
05/12/22	BRADLEY ENTERPRISES INC	$ 285.00
05/12/22	THE DERK PIETER CO	$ 668.37
05/12/22	IPM SERVICES INC	$ 42.00
05/12/22	CONCRETE CENTRAL	$ 740.94
05/12/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,283.42

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/12/22	COUNTY OF KENT	$ 132,021.66
05/12/22	COUNTY OF KENT	$ 267,314.14
05/12/22	MICHIGAN MUNICIPAL LEAGUE	$ 152.16
05/12/22	Fastenal (MIGR1)	$ 3,883.55
05/12/22	WEST PUBLISHING CORP	$ 6,387.99
05/12/22	BAKER & TAYLOR, INC.	$ 8,842.11
05/12/22	GENUINE PARTS CO	$ 894.19
05/12/22	KEMIRA WATER SOLUTIONS INC	$ 2,986.54
05/12/22	Dell Marketing LP	$ 1,303.48
05/12/22	DEAF INC	$ 254.32
05/12/22	ERGOMETRICS & APPL PERSONNEL	$ 420.00
05/12/22	PFEIFFER LINCOLN MERCURY INC	$ 3,397.50
05/12/22	Riverside Fire & Security, Inc.	$ 592.50
05/12/22	Michigan Association of Planning	$ 160.00
05/12/22	Elwood Staffing	$ 43,268.48
05/12/22	Datatel Communications Inc	$ 1,785.52
05/12/22	Windstream Communications	$ 280.27
05/12/22	Republic Services	$ 3,581.95
05/12/22	All City Management Services	$ 21,056.36
05/24/22	J & B Motorcycles of G.R., Inc.	$ -
05/12/22	Answer United	$ 73.01
05/12/22	DTE ENERGY	$ 3,518.33
05/12/22	MANAGEMENT BUSINESS SOLUTIONS	$ 2,656.00
05/12/22	CLEAR RATE COMMUNICATIONS INC	$ 354.01
05/12/22	GRAND RIVER BUILDERS INC	$ 6,725.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/12/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 223.00
05/12/22	DANIELLE LYLE	$ 310.16
05/12/22	Hillard Electric Inc.	$ 41,841.00
05/12/22	On Duty Gear, LLC	$ 1,315.00
05/12/22	P.I.E. Management, L.L.C.	$ 12,915.81
05/12/22	Severance Electric Co., Inc.	$ 11,779.89
05/12/22	Presidio Holdings Inc	$ 15,324.61
05/12/22	Bryan Esler Photo, Inc.	$ 2,182.50
05/12/22	The Iserv Company, LLC	$ 193.64
05/12/22	Genzink Appraisal Company	$ 13,875.00
05/12/22	Boender-Custer LLC	$ 2,459.80
05/12/22	Ferguson Enterprises	$ 29,322.26
05/12/22	USALCO Michigan City Plant, LLC	$ 10,218.03
05/12/22	Maurer's Textile Rental Services, Inc.	$ 195.90
05/12/22	Josh Leffingwell, LLC	$ 3,750.00
05/12/22	MDSolutions Inc	$ 220.00
05/12/22	Midwest Tree & Landscape LLC	$ 4,000.00
05/12/22	Grand Rapids Food Truck Association	$ 1,000.00
05/12/22	Fire Pros, LLC	$ 6,085.25
05/12/22	Erik Quindell Lauchie	$ 5,000.00
05/12/22	ITsavvy	$ 203.12
05/12/22	Denali Water Solutions, LLC	$ 43,260.00
05/12/22	Print Bear LLC	$ 1,316.00
05/12/22	TestAmerica Laboratories, Inc.	$ 3,920.00
05/12/22	Premier Aerial & Fleet Inspections	$ 550.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/12/22	ACO Inc	$ 219.08
05/12/22	Vital Records Holdings LLC	$ 2,317.25
05/12/22	WMJ Services LLC	$ -
05/12/22	Smart Planet Software, LLC	$ 420.00
05/12/22	Elevator Service LLC	$ 1,057.00
05/12/22	Preventive Maintenance Technologies, LLC	$ 700.00
05/12/22	Language Line Services, Inc.	$ 2,330.58
05/12/22	All A Board Inc	$ 1,353.00
05/12/22	shawn m sremba	$ 11,646.96
05/12/22	Sherlock Investigations, Inc	$ 250.00
05/12/22	MacQueen Equipment, LLC	$ 99.22
05/12/22	Dana M Vining	$ 12,907.46
05/12/22	Kaplan Early Learning Company	$ 348.27
05/12/22	Couriered LLC	$ 631.60
05/12/22	Siemens Mobility, Inc.	$ 5,832.00
05/12/22	Alger Schwinn Cyclery, Inc	$ 246.99
05/12/22	Lisa M Cooper	$ 5,785.42
05/12/22	JENNIFER ANDREW	$ 97.11
05/12/22	CASEY SULLIVAN	$ 161.22
05/12/22	SARAH NAWROCKI	$ 767.20
05/12/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 8.98
05/13/22	STATE FARM INS CO	$ 137.23
05/13/22	US POSTAL SERVICE	$ 20.00
05/13/22	CITY OF GRAND RAPIDS TREASURER	$ 50.00
05/13/22	NEXT STEP OF WEST MICHIGAN	$ 3,640.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/13/22	BOSTON SQUARE LOCK & KEY INC	$ 578.67
05/13/22	Jack Doheny Companies, Inc.	$ 448.54
05/13/22	Sova & Kelly, P.C.	$ 50.00
05/13/22	LexisNexis Risk Solutions FL Inc.	$ 1,081.50
05/13/22	Anne E. Lewis, P.L.C.	$ 650.00
05/13/22	EARLYCHILDHOOD, LLC	$ 1,107.84
05/13/22	B & B MECHANICAL SERVICES LLC	$ 12,651.68
05/13/22	PUBLIC MUSEUM OF WEST MICHIGAN	$ 12,564.83
05/13/22	CINTAS CORP	$ 712.32
05/13/22	GRAINGER INDUSTRIAL SUPPLY	$ 510.36
05/13/22	UNITED PARCEL SERVICE	$ 48.94
05/13/22	ENVIRONMENTAL RESOURCE ASSOC	$ 310.50
05/13/22	ULINE INC	$ 402.99
05/13/22	SiteOne Landscape Supply	$ 254.00
05/13/22	CONSUMERS ENERGY	$ 195,164.77
05/13/22	MODERN HARDWARE INC	$ 120.19
05/13/22	PURITY CYLINDER GASES INC	$ 96.65
05/13/22	GORDON FOOD SERVICE INC	$ 339.84
05/13/22	GORDON FOOD SERVICE INC	$ 200.00
05/13/22	VALLEY CITY LINEN INC	$ 94.12
05/13/22	FERGUSON SUPPLY CO	$ 236.19
05/13/22	CARLETON EQUIPMENT CO	$ 445.74
05/13/22	KENT RUBBER SUPPLY	$ 709.45
05/13/22	MCDONALD PLUMBING INC	$ 935.00
05/13/22	RUSCHE TRUCKING INC	$ 2,201.10

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Issue Date	VENDOR	Amount Pd.
05/13/22	MIDWEST FOOD EQUIPMENT SVC INC	$ 249.00
05/13/22	BAZEN ELECTRIC	$ 7,486.11
05/13/22	ETNA SUPPLY CO	$ 172.48
05/13/22	HURST INC	$ 1,729.38
05/13/22	RATHCO SAFETY SUPPLY	$ 750.00
05/13/22	NEIGHBORS OF BELKNAP LOOKOUT	$ 275.00
05/13/22	BERGER CHEVROLET INC	$ 32,335.00
05/13/22	BRINK WOOD PRODUCTS INC	$ 990.00
05/13/22	Grand Arbor Group, Inc.	$ 765.78
05/13/22	KSS ENTERPRISES	$ 5,035.08
05/13/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 336.00
05/13/22	CHAIN SAWS PLUS INC	$ 23.98
05/13/22	IPM SERVICES INC	$ 260.00
05/13/22	DTE ENERGY	$ 453.42
05/13/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 120.00
05/13/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,041.45
05/13/22	CITY OF WYOMING	$ 100.00
05/13/22	PROFESSIONAL GOLF SUPPLY	$ 505.44
05/13/22	BLACKBURN MANUFACTURING CO	$ 651.90
05/13/22	GENUINE PARTS CO	$ 44.04
05/13/22	COCA COLA ENTERPRISES INC	$ 639.27
05/13/22	Dell Marketing LP	$ 1,646.59
05/13/22	NCH Corporation	$ 474.95
05/13/22	GIVE 'EM A BRAKE SAFETY	$ 495.00
05/13/22	AT & T MOBILITY	$ 56.51

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/13/22	Windstream Communications	$ 639.39
05/13/22	Joseph P. Fegan	$ 60.00
05/13/22	Graffix Plus	$ 412.60
05/13/22	MICHIGAN GAS UTILITIES CORP	$ 1,025.14
05/13/22	CONSUMERS ENERGY	$ 150.00
05/13/22	LAWRENCE M OLSON	$ 140.00
05/13/22	MCDONALD'S	$ 25.00
05/13/22	PITNEY BOWES	$ 10,000.00
05/13/22	MANAGEMENT BUSINESS SOLUTIONS	$ 3,360.40
05/13/22	ROBINSON CAPITAL MANAGEMENT	$ 4,043.86
05/13/22	MANUEL MEDINA	$ 300.00
05/13/22	BLACK MONUMENT CO	$ 1,848.00
05/13/22	ROGER CLEVELAND GOLF COMPANY INC	$ 276.50
05/13/22	MAURICE YANCY	$ 50.00
05/13/22	JACQUELINE WEAVER	$ 172.00
05/13/22	AIS CONSTRUCTION EQUIPMENT CORP	$ 30,526.00
05/13/22	HAMDI ABDULLAH	$ 175.31
05/13/22	JOSHUA PHILLIPS	$ 25.00
05/13/22	KERBY WALLICK	$ 50.00
05/13/22	FELICIA CRAWFORD	$ 50.00
05/13/22	AT & T	$ 1,254.84
05/13/22	JACOB DYKSTRA	$ 50.00
05/13/22	HANNA SIMMONS	$ 156.00
05/13/22	CORY DEON BIZZELL	$ 15.00
05/13/22	HILTON GARDEN INN	$ 350.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/13/22	RENE GUZMAN RENTALS LLC	$ 90.00
05/13/22	JANAE DAVIS	$ 350.00
05/13/22	REBECCA STOCKING	$ 14.00
05/13/22	DEQUINDRE WIGGINS	$ 200.00
05/13/22	TWIN LAKES NURSERY, INC	$ 660.00
05/13/22	P.I.E. Management, L.L.C.	$ 1,820.00
05/13/22	Peterbilt of Michigan, Inc.	$ 170.97
05/13/22	Stuart C. Irby Company	$ 790.00
05/13/22	Comcast Cable Communications, Inc.	$ 482.24
05/13/22	Ferguson Enterprises	$ 69.02
05/13/22	US Golf Cars, Inc	$ 42.52
05/13/22	Painters Supply and Equipment Company	$ 205.92
05/13/22	Maurer's Textile Rental Services, Inc.	$ 56.85
05/13/22	Thomas A Mysliwiec	$ 350.00
05/13/22	Applied Maintenance Supplies & Solutions LLC	$ 481.54
05/13/22	McCann Industries Inc	$ 395.25
05/13/22	stanley steemer great lakes inc	$ 765.00
05/13/22	Fire Pros, LLC	$ 229.58
05/13/22	Brian Wiersma	$ 2,765.00
05/13/22	Escape Velocity Holding, Inc.	$ 92,456.00
05/13/22	Richard I Hutchins	$ 100.00
05/13/22	Melissa Tungl	$ 360.00
05/13/22	4imprint, Inc.	$ 2,994.98
05/13/22	shawn m sremba	$ 6,230.00
05/13/22	Baker Vehicle Systems Inc.	$ 303.17

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/13/22	Prestige Products LLC	$ 1,150.00
05/13/22	MacQueen Equipment, LLC	$ 4,631.25
05/13/22	Revels Turf and Tractor, LLC	$ 9,217.44
05/13/22	Piatt Brickz, LLC	$ 762.66
05/13/22	Lions & Rabbits Center for the Arts	$ 3,000.00
05/13/22	E-Hazard Management LLC	$ 4,580.00
05/13/22	Plandisc A/S	$ 9,004.00
05/13/22	MICHAEL A KRULEK	$ 135.00
05/13/22	MICHAEL A KRULEK	$ 150.00
05/13/22	Michigan State Police	$ 50.00
05/13/22	Michigan State Police	$ 50.00
05/13/22	Michigan State Police	$ 50.00
05/13/22	Michigan State Police	$ 50.00
05/13/22	Michigan State Police	$ 50.00
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05/13/22	Michigan State Police	$ 50.00
05/13/22	Michigan State Police	$ 50.00
05/13/22	Michigan State Police	$ 50.00
05/13/22	Michigan State Police	$ 50.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/13/22	Michigan State Police	$ 50.00
05/13/22	Michigan State Police	$ 50.00
05/13/22	Michigan State Police	$ 50.00
05/13/22	Michigan State Police	$ 50.00
05/13/22	Michigan State Police	$ 50.00
05/16/22	SPECTRUM HEALTH HOSPITALS	$ 225.00
05/16/22	Harris	$ 57,658.33
05/16/22	CHARLES F. BOEKELOO, P.C.	$ 100.00
05/16/22	LexisNexis Risk Solutions FL Inc.	$ 200.00
05/16/22	FIDELITY LANGUAGE RESOURCES LLC	$ 982.50
05/16/22	PUBLIC MUSEUM OF WEST MICHIGAN	$ 26,750.00
05/16/22	FREDRICKSON SUPPLY LLC	$ 6,170.51
05/16/22	CINTAS CORP	$ 125.11
05/16/22	BDI	$ 2,218.86
05/16/22	LYDEN OIL 1	$ 10,180.03
05/16/22	ADAMS REMCO INC	$ 392.63
05/16/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,421.78
05/16/22	ROWERDINK INC	$ 2,603.39
05/16/22	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 3,958.33
05/16/22	PURITY CYLINDER GASES INC	$ 92.37
05/16/22	SAFETY SERVICES INC	$ 873.21
05/16/22	GRAND RAPIDS URBAN LEAGUE	$ 2,500.00
05/16/22	MODEL COVERALL SERVICE INC	$ 37.79
05/16/22	DICKINSON WRIGHT PLLC	$ 575.00
05/16/22	FERGUSON SUPPLY CO	$ 1,168.96

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/16/22	AIS CONSTRUCTION EQUIP	$ 43.69
05/16/22	GABRIEL ROEDER SMITH & CO	$ 2,500.00
05/16/22	NICHOLS PAPER & SUPPLY	$ 2,091.74
05/16/22	STATE SPRING SERVICE INC	$ 1,651.84
05/16/22	ENGINEERED PROTECTION SYS INC	$ 372.93
05/16/22	TERMINAL SUPPLY CO	$ 1,027.33
05/16/22	MCDONALD PLUMBING INC	$ 105,572.97
05/16/22	PREIN & NEWHOF INC	$ 2,977.00
05/16/22	VALLEY TRUCK PARTS	$ 1,448.83
05/16/22	S-F ELECTRONIC SUPPLY INC	$ 341.82
05/16/22	BAZEN ELECTRIC	$ 25,672.00
05/16/22	GREENMARK EQUIPMENT INC	$ 1,023.88
05/16/22	HURST INC	$ 4,072.32
05/16/22	RATHCO SAFETY SUPPLY	$ 367.50
05/16/22	GR CENTRAL IRON & STEEL CORP	$ 40.00
05/16/22	DIVERSCO CONSTRUCTION CO INC	$ 449,528.79
05/16/22	STAR CRANE & HOIST SERVICE CO	$ 495.00
05/16/22	AAA SLING & INDUSTRIAL SUPPLY	$ 463.40
05/16/22	THE GRAND RAPIDS TIMES	$ 372.00
05/16/22	AMERICAN SPECIALTY PRODUCTS CORP	$ 514.40
05/16/22	AUTO CLINIC INC	$ 172.67
05/16/22	Applied Imaging	$ 112.98
05/16/22	Applied Imaging	$ 963.81
05/16/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 3,371.41
05/16/22	ROAD EQUIPMENT PARTS CENTER	$ 2,967.59

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Issue Date	VENDOR	Amount Pd.
05/16/22	THE DERK PIETER CO	$ 425.25
05/16/22	MI PAVEMENT MARKINGS LLC	$ 200.00
05/16/22	CAROL GORNOWICH	$ 179.45
05/16/22	GRANDVILLE AVE ARTS & HUMANITIES INC	$ 4,000.00
05/16/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 885.00
05/16/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 278.33
05/16/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 10.98
05/16/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 391.36
05/16/22	VERMEER OF MICHIGAN INC	$ 446.44
05/16/22	COUNTY OF KENT	$ 3,542.98
05/16/22	GENUINE PARTS CO	$ 3,495.22
05/16/22	TimeClock Plus, LLC	$ 87.60
05/16/22	PFEIFFER LINCOLN MERCURY INC	$ 633.55
05/16/22	WEST MICHIGAN INTERNATIONAL	$ 1,103.47
05/16/22	Elwood Staffing	$ 792.00
05/16/22	Elwood Staffing	$ 880.00
05/16/22	Elwood Staffing	$ 10,076.18
05/16/22	American Interlock, LTD	$ 2,050.00
05/16/22	Vigh Landscape Management	$ 1,821.82
05/16/22	TGG, Inc.	$ 1,682.05
05/16/22	Industrial/Organizational Solutions, Inc.	$ 2,700.00
05/16/22	Republic Services	$ 10,079.55
05/16/22	Advanced Computer Technologies, LLC	$ 844.88
05/16/22	Redwood Toxicology Laboratory, Inc.	$ 344.50
05/16/22	Federal Square Building Co. #1, LLC	$ 6,856.88

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Issue Date	VENDOR	Amount Pd.
05/16/22	Recovery Road LLC	$ 582.00
05/16/22	Security Incorporated	$ 506.00
05/16/22	FESTIVAL OF THE ARTS	$ 10,000.00
05/16/22	EXPERIAN INFORMATION SOLUTIONS INC	$ 85.76
05/16/22	FASTENAL COMPANY	$ 45.48
05/16/22	DANIELLE LYLE	$ 130.00
05/16/22	Source One Imaging	$ 1,702.47
05/16/22	P.I.E. Management, L.L.C.	$ 772.80
05/16/22	Robert W Dixon III	$ 545.00
05/16/22	Presidio Holdings Inc	$ 140.00
05/16/22	The KR Group, Inc.	$ 98.11
05/16/22	Granger Construction Company	$ 379,097.95
05/16/22	Triangle Associates, Inc.	$ 96,068.25
05/16/22	Woodland Commercial Equipment LLC	$ 2,584.76
05/16/22	Maurer's Textile Rental Services, Inc.	$ 449.45
05/16/22	Holland Motor Homes & Bus Company	$ 951.99
05/16/22	SmithGroup, Inc.	$ 20,949.00
05/16/22	Midwest Tree & Landscape LLC	$ 4,310.00
05/16/22	Kyle Eric Hinton	$ 14,205.78
05/16/22	Erika Townsley	$ 3,000.00
05/16/22	Catherine A VanDeWege LLC	$ 2,972.58
05/16/22	Grand Rapids Food Truck Association	$ 5,000.00
05/16/22	Fire Pros, LLC	$ 226.65
05/16/22	West Michigan Window Washing LLC	$ 825.00
05/16/22	Clearwater Analytics, LLC	$ 3,371.75

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Issue Date	VENDOR	Amount Pd.
05/16/22	Clearwater Analytics, LLC	$ 3,742.49
05/16/22	Clearwater Analytics, LLC	$ 3,406.43
05/16/22	MKSK INC	$ 21,668.75
05/16/22	Preferred Flooring MI LLC	$ 15,646.24
05/16/22	ACO Inc	$ 701.14
05/16/22	Hotsy Equipment Company	$ 1,420.60
05/16/22	David Specht	$ 240.00
05/16/22	Doxim Inc	$ 27,456.79
05/16/22	Kelsey Liebenow	$ 6,583.00
05/16/22	Simply Gardens LLC	$ 1,875.42
05/16/22	New AnswerNet Inc	$ 579.98
05/16/22	DRUG TESTING PROGRAM MANAGEMENT INC	$ 1,383.73
05/16/22	Brendon Epker	$ 429.03
05/16/22	Couriered LLC	$ 3,635.90
05/16/22	Worksighted, Inc.	$ 6,792.50
05/16/22	Megan Gordon	$ 2,000.00
05/16/22	Handi Products Inc	$ 7,063.00
05/16/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
05/16/22	UNITED HEALTHCARE INSURANCE CO	$ 390.00
05/16/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
05/16/22	PRIORITY HEALTH INSURANCE 1	$ 154.00
05/16/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
05/16/22	PRIORITY HEALTH INSURANCE 1	$ 138.00
05/16/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
05/16/22	PRIORITY HEALTH INSURANCE 1	$ 336.00

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Issue Date	VENDOR	Amount Pd.
05/16/22	COLONIAL PENN LIFE INSURANCE 1	$ 300.00
05/16/22	COLONIAL PENN LIFE INSURANCE 1	$ 150.00
05/16/22	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
05/16/22	MERCHANTS BENEFIT ADMINISTRATION INC	$ 1,822.50
05/16/22	MUTUAL OF OMAHA	$ 345.00
05/17/22	STATE OF MICHIGAN	$ 125.00
05/17/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 20,111.88
05/17/22	CITY OF GR TREASURER WATER BILLS	$ 1,415.64
05/17/22	CITY OF GR TREASURER WATER BILLS	$ 218.01
05/17/22	Voices for Hope, PLC	$ 600.00
05/17/22	Voices for Hope, PLC	$ 300.00
05/17/22	CHARLES F. BOEKELOO, P.C.	$ 100.00
05/17/22	Sova & Kelly, P.C.	$ 300.00
05/17/22	B & B MECHANICAL SERVICES LLC	$ 340.00
05/17/22	PUBLIC MUSEUM OF WEST MICHIGAN	$ 11,734.37
05/17/22	CONSUMERS ENERGY	$ 49,129.05
05/17/22	CONSUMERS ENERGY	$ 7,809.37
05/17/22	S-F ELECTRONIC SUPPLY INC	$ 10.95
05/17/22	BAZEN ELECTRIC	$ 4,125.64
05/17/22	NEIGHBORS OF BELKNAP LOOKOUT	$ 500.00
05/17/22	ICCF NONPROFIT HOUSING CORP	$ 35,333.00
05/17/22	THE DERK PIETER CO	$ 321.29
05/17/22	DTE ENERGY	$ 2,832.55
05/17/22	DTE ENERGY	$ 176.24
05/17/22	CAROLYN GASTON & ASSOCIATES, PC	$ 300.00

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Issue Date	VENDOR	Amount Pd.
05/17/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 110.00
05/17/22	ACCELA INC	$ 76,839.26
05/17/22	West Shore Fire Inc.	$ 85.92
05/17/22	BLUE CROSS BLUE SHIELD OF MICH	$ 1,024,178.60
05/17/22	HEALTHY HOMES COALITION W MI	$ 5,586.37
05/17/22	GRAND VALLEY STATE UNIVERSITY	$ 1,239.96
05/17/22	CANON FIRE	$ 25.00
05/17/22	COMFORT SOLUTIONS BY JAMES, LLC	$ 25.00
05/17/22	JCM EXCAVATING LLC	$ 375.00
05/17/22	OAK FLINT LLC	$ 1,732.00
05/17/22	ORION	$ 4,436.00
05/17/22	PARENTS FOR HEALTHY HOMES	$ 375.00
05/17/22	NATIONWIDE RECOVERY	$ 34.00
05/17/22	CARLYE SCHEER	$ 175.00
05/17/22	Holland Motor Homes & Bus Company	$ 317.94
05/17/22	Kara Dunn Beurkens	$ 950.00
05/17/22	John Thomas Stecco	$ 412.50
05/17/22	ACO Inc	$ 1,107.87
05/17/22	Aiky E Amoros	$ 10,000.00
05/17/22	Bethany Christian Services of Michigan	$ 5,051.81
05/17/22	Lions & Rabbits Center for the Arts	$ 10,000.00
05/17/22	Gazelle Sports Foundation	$ 2,500.00
05/17/22	Hope Network Corporate	$ 55.00
05/17/22	MARK A NOORMAN	$ 25.00
05/17/22	LEVI BOLDT	$ 936.35

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/17/22	STATE OF MICHIGAN	$ 275.00
05/17/22	CITY OF GRAND RAPIDS TREASURER	$ 278.64
05/17/22	CITY OF GRAND RAPIDS TREASURER	$ 1,174.00
05/17/22	CITY OF GRAND RAPIDS TREASURER	$ 445.00
05/17/22	CITY OF GRAND RAPIDS TREASURER	$ 1,000.00
05/17/22	PAUL R SMITH	$ 365.56
05/17/22	MAYSON HART	$ 118.00
05/17/22	ALLISON TOUSLEY	$ 118.00
05/17/22	MED-1 Leonard, LLC	$ 744.65
05/17/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 37.80
05/17/22	Michigan State Police	$ 50.00
05/17/22	Michigan State Police	$ 50.00
05/17/22	Michigan State Police	$ 50.00
05/17/22	Michigan State Police	$ 50.00
11/30/22	Michigan State Police	$ -
05/17/22	Michigan State Police	$ 50.00
05/17/22	Michigan State Police	$ 50.00
05/17/22	Michigan State Police	$ 50.00
05/17/22	Michigan State Police	$ 50.00
05/17/22	Michigan State Police	$ 50.00
05/17/22	Michigan State Police	$ 50.00
05/17/22	Michigan State Police	$ 50.00
05/17/22	Michigan State Police	$ 50.00
05/17/22	Michigan State Police	$ 50.00
05/17/22	Michigan State Police	$ 50.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/17/22	Michigan State Police	$ 50.00
05/17/22	Michigan State Police	$ 50.00
05/17/22	Michigan State Police	$ 50.00
05/17/22	Michigan State Police	$ 50.00
05/17/22	Michigan State Police	$ 50.00
05/17/22	GRAND RAPIDS PUBLIC SCHOOLS	$ 221.48
05/17/22	Alliance Beverage Distributing LLC	$ 2,282.00
05/17/22	COUNTY OF KENT	$ 272.17
05/17/22	INTERURBAN TRANSIT PARTNERSHIP	$ 31.25
05/17/22	KENT INTERMEDIATE SCHL DIST	$ 120.41
05/18/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 1,971.11
05/18/22	Bond Fluidaire, Inc.	$ 272.87
05/18/22	Jack Doheny Companies, Inc.	$ 3,102.00
05/18/22	KELLY SCOFIELD BREWSTER	$ 740.00
05/18/22	Alta Equipment Co	$ 1,239.27
05/18/22	OverDrive, Inc.	$ 2,917.42
05/18/22	TRANSNATION TITLE AGENCY OF MICHIGAN	$ 150.00
05/18/22	MITA, INC. (MICHIGAN INFRASTRUCTURE & TR	$ 75.00
05/18/22	Graybar Electric	$ 2,042.33
05/18/22	MSC INDUSTRIAL SUPPLY CO INC	$ 14.30
05/18/22	FREDRICKSON SUPPLY LLC	$ 4,087.05
05/18/22	CELLCO PARTNERSHIP	$ 1,014.74
05/18/22	TRANE US INC	$ 446.50
05/18/22	AGILE SAFETY LLC	$ 1,027.00
05/18/22	CINTAS CORP	$ 122.18

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Issue Date	VENDOR	Amount Pd.
05/18/22	LYDEN OIL 1	$ 950.00
05/18/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,583.45
05/18/22	UNITED PARCEL SERVICE	$ 36.70
05/18/22	ANDY J EGAN CO INC	$ 44,743.25
05/18/22	J O GALLOUP 1	$ 1,141.13
05/18/22	HUBBELL, ROTH & CLARK INC	$ 8,728.31
05/18/22	CARRIER & GABLE INC	$ 1,998.91
05/18/22	SAFETY SERVICES INC	$ 716.72
05/18/22	EJ	$ 1,456.58
05/18/22	HOEKSTRA TRUCK EQUIP	$ 50.00
05/18/22	SYSTEMS SPECIALTIES	$ 172.60
05/18/22	NICHOLS PAPER & SUPPLY	$ 1,200.18
05/18/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 526.95
05/18/22	RICHFIELD TRAILER SUPPLY	$ 759.55
05/18/22	MOORE & BRUGGINK INC	$ 73,613.49
05/18/22	MCDONALD PLUMBING INC	$ 6,074.00
05/18/22	CORROSION FLUID PRODUCTS CORP	$ 269.99
05/18/22	MATERIALS TESTING CONSULTANTS	$ 10,159.95
05/18/22	OBOYLE COWELL BLALOCK & ASSOC	$ 1,750.00
05/18/22	WOLVERINE PRINTING CO	$ 1,728.00
05/18/22	S-F ELECTRONIC SUPPLY INC	$ 207.00
05/18/22	KENDALL ELECTRIC INC	$ 335.39
05/18/22	KENT COMMUNICATIONS INC	$ 265.45
05/18/22	KENT COMMUNICATIONS INC	$ 3,040.17
05/18/22	KUTSCHES HARDWARE CO	$ 77.70

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/18/22	ETNA SUPPLY CO	$ 23,563.00
05/18/22	HISPANIC CENTER OF W MICH	$ 2,515.00
05/18/22	RATHCO SAFETY SUPPLY	$ 1,438.20
05/18/22	Interphase Office Interiors, Inc.	$ 3,532.21
05/18/22	APOLLO FIRE EQUIP CO	$ 63,465.00
05/18/22	BRINK WOOD PRODUCTS INC	$ 6,600.00
05/18/22	B & V MECHANICAL INC	$ 160.66
05/18/22	MICHIGAN STATE FIREMEN'S ASSN	$ 55.95
05/18/22	ASTRO WOOD STAKES	$ 496.50
05/18/22	Applied Imaging	$ 620.64
05/18/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 106.30
05/18/22	ROAD EQUIPMENT PARTS CENTER	$ 1,555.58
05/18/22	ENGINEERING SUPPLY CORP	$ 2,079.48
05/18/22	Yellow Rose Transport Inc.	$ 2,908.68
05/18/22	GREAT LAKES ENVIRONMENTAL CENTER, INC.	$ 650.00
05/18/22	THE DERK PIETER CO	$ 6,524.00
05/18/22	DTE ENERGY	$ 146.81
05/18/22	WILLIAMS & WORKS INC	$ 1,249.50
05/18/22	NEW DEVELOPMENT CORP	$ 4,380.00
05/18/22	VOICES FOR HEALTH INC	$ 452.80
05/18/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 250.00
05/18/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,009.77
05/18/22	VERMEER OF MICHIGAN INC	$ 367.90
05/18/22	MENARDS	$ 207.73
05/18/22	Fastenal (MIGR1)	$ 1,551.32

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Issue Date	VENDOR	Amount Pd.
05/18/22	FORD HALL 1 INC	$ 1,147.55
05/18/22	GIVE 'EM A BRAKE SAFETY	$ 7,057.56
05/18/22	AT & T MOBILITY	$ 136.98
05/18/22	AT & T MOBILITY	$ 836.94
05/18/22	VWR INTERNATIONAL INC	$ 370.69
05/18/22	LAKESHORE LEARNING MATERIALS	$ 3,389.00
05/18/22	TETRA TECH INC	$ 8,876.35
05/18/22	PFEIFFER LINCOLN MERCURY INC	$ 47.61
05/18/22	Hubert P Weller	$ 225.98
05/18/22	Hickey Combs PLC	$ 480.50
05/18/22	Chrisko Enterprises Inc.	$ 315.00
05/18/22	Security Incorporated	$ 462.00
05/18/22	GRAND RAPIDS DOWNTOWN MARKET EDUCATION FOUNDATION	$ -
05/18/22	La Mejor GR LLC	$ 1,000.00
05/18/22	KENNETH HOLTON	$ 32.76
05/18/22	KENT INTERMEDIATE SCHL DIST	$ 2,000.00
05/18/22	MANAGEMENT BUSINESS SOLUTIONS	$ 3,609.92
05/18/22	The Indian Trails Camp, Inc.	$ 520.00
05/18/22	AMERICAN UNITED LIFE INSURANCE	$ 561.17
05/18/22	AMERICAN UNITED LIFE INSURANCE	$ 561.17
05/18/22	John Dushaw	$ 24.00
05/18/22	Richard Brinkman	$ 24.00
05/18/22	Stephanie Carranco	$ 24.00
05/18/22	FASTENAL COMPANY	$ 20.45
05/18/22	AT & T	$ 5,563.88

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Issue Date	VENDOR	Amount Pd.
05/18/22	AT & T	$ 3,804.77
05/18/22	Peter Susanna Gregory	$ 76.34
05/18/22	JUDY NEAL	$ 194.00
05/18/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 178.92
05/18/22	Source One Environmental LLC	$ 1,800.00
05/18/22	Modern Roofing, Inc.	$ 4,173.24
05/18/22	P.I.E. Management, L.L.C.	$ 7,730.88
05/18/22	Ricoh USA, INC	$ 2,705.00
05/18/22	The Iserv Company, LLC	$ 193.64
05/18/22	Woodland Commercial Equipment LLC	$ 380.46
05/18/22	Miele, Incorporated	$ 270.00
05/18/22	USALCO Michigan City Plant, LLC	$ 10,118.89
05/18/22	Maurer's Textile Rental Services, Inc.	$ 54.65
05/18/22	Pure Technologies US Inc	$ 20,100.00
05/18/22	Unistructural Support Systems, LTD	$ 18,685.20
05/18/22	Mia Henry	$ 8,500.00
05/18/22	Baxter Community Center	$ 500.00
05/18/22	WASH MULTIFAMILY LAUNDRY SYSTEMS LLC	$ 241.17
05/18/22	KSB DUBRIC, INC.	$ 33.32
05/18/22	Proteus Innovative Technologies	$ 8,791.72
05/18/22	BOFREBO INDUSTRIES	$ 2,035.08
05/18/22	LINC Up Nonprofit Housing Corporation	$ 397.66
05/18/22	Brian Wiersma	$ 910.00
05/18/22	Kraft Business System	$ 140.00
05/18/22	ACO Inc	$ 6,372.26

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/18/22	Michelle Jokisch	$ 300.00
05/18/22	Escape Velocity Holding, Inc.	$ 2,939.04
05/18/22	RACE FORWARD	$ 5,000.00
05/18/22	Midwest Workwear, LLC	$ 102.67
05/18/22	Kendra McNeil	$ 764.99
05/18/22	Cubic ITS Inc	$ 468.00
05/18/22	A Glimpse of Africa	$ 5,000.00
05/18/22	Focus Clinical Massage & Wellbeing LLC	$ 720.00
05/18/22	MacQueen Equipment, LLC	$ 2,083.10
05/18/22	Bethany Christian Services of Michigan	$ 1,500.00
05/18/22	1601 Madison LLC	$ 146,633.89
05/18/22	Sip Partners LLC	$ 5,000.00
05/18/22	Kevin Eugene Wissmann	$ 2,020.00
05/18/22	Cummins Inc	$ 782.34
05/18/22	Lavelle Lindsay	$ 9,240.00
05/18/22	COLLEEN MCCARTHY	$ 88.33
05/18/22	BRIAN PRUSINSKI	$ 57.92
05/18/22	Two Eagles Marcus	$ 949.00
05/18/22	Anishinaabe Circle	$ 2,200.00
05/18/22	Sarai Mena Maldonado	$ 1,450.00
05/19/22	SPECTRUM HEALTH HOSPITALS	$ 50.00
05/19/22	STATE OF MICHIGAN-UIA	$ 10.00
05/19/22	CITY OF GRAND RAPIDS TREASURER	$ 75.00
05/19/22	CITY OF GR TREASURER WATER BILLS	$ 372.33
05/19/22	SOCIAL SECURITY ADMINISTRATION	$ 150.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/19/22	Bond Fluidaire, Inc.	$ 70.59
05/19/22	Richmond Stamp Works Inc.	$ 27.70
05/19/22	Jack Doheny Companies, Inc.	$ 555.79
05/19/22	Sova & Kelly, P.C.	$ 600.00
05/19/22	KENDALL ELECTRIC INC	$ 74.49
05/19/22	FireService Management, LLC	$ 324.20
05/19/22	Alta Equipment Co	$ 3,750.00
05/19/22	OverDrive, Inc.	$ 7,001.57
05/19/22	FISHER SCIENTIFIC, LLC	$ 393.52
05/19/22	FIDELITY LANGUAGE RESOURCES LLC	$ 800.00
05/19/22	Core and Main	$ 570.00
05/19/22	MSC INDUSTRIAL SUPPLY CO INC	$ 56.68
05/19/22	HERALD COMPANIES	$ 1,628.80
05/19/22	FREDRICKSON SUPPLY LLC	$ 3,173.20
05/19/22	US SECURITY ASSOC INC	$ 2,402.82
05/19/22	CELLCO PARTNERSHIP	$ 109.10
05/19/22	THE HOME CITY ICE CO	$ 240.30
05/19/22	CINTAS CORP	$ 2,128.81
05/19/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,999.95
05/19/22	THE LIBRARY STORE INC	$ 10,856.33
05/19/22	MIDWEST TAPE LLC	$ 17,116.42
05/19/22	CONSUMERS ENERGY	$ 108,098.14
05/19/22	PURITY CYLINDER GASES INC	$ 184.20
05/19/22	Haviland Enterprises Inc.	$ 2,683.82
05/19/22	CONSUMERS CONCRETE CORP.	$ 4,852.50

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/19/22	SAFETY SERVICES INC	$ 620.23
05/19/22	GRAND RAPIDS URBAN LEAGUE	$ 1,500.00
05/19/22	GR WILBERT BURIAL VAULT CO	$ 315.00
05/19/22	KENT RUBBER SUPPLY	$ 101.82
05/19/22	SYSTEMS SPECIALTIES	$ 41,902.00
05/19/22	NICHOLS PAPER & SUPPLY	$ 127.22
05/19/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 391.65
05/19/22	MCDONALD PLUMBING INC	$ 8,200.01
05/19/22	SPARTAN DISTRIBUTORS INC	$ 260.86
05/19/22	RUSCHE TRUCKING INC	$ 510.17
05/19/22	CASCADE ENGINEERING INC	$ 13,966.45
05/19/22	KENT COMMUNICATIONS INC	$ 284.59
05/19/22	ETNA SUPPLY CO	$ 1,179.80
05/19/22	VALLEY CITY SIGN CO	$ 1,134.00
05/19/22	ALLIED MECHANICAL SVC INC	$ 3,950.54
05/19/22	MIDTOWN NEIGHBORHOOD ASSN	$ 7,963.30
05/19/22	KATERBERG CO., Inc	$ 781.15
05/19/22	DTE ENERGY	$ 8,322.14
05/19/22	CONCRETE CENTRAL	$ 464.46
05/19/22	VOICES FOR HEALTH INC	$ 9.60
05/19/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,509.09
05/19/22	VERMEER OF MICHIGAN INC	$ 127.36
05/19/22	KENT COUNTY CMH AUTHORITY	$ 12,718.26
05/19/22	Michigan State Police	$ 280.00
05/19/22	COUNTY OF KENT	$ 1,625.79

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Issue Date	VENDOR	Amount Pd.
05/19/22	COUNTY OF KENT	$ 248.00
05/19/22	Fastenal (MIGR1)	$ 2,812.51
05/19/22	WEST PUBLISHING CORP	$ 150.00
05/19/22	KEMIRA WATER SOLUTIONS INC	$ 2,095.25
05/19/22	INGRAM LIBRARY SERVICES	$ 1,881.32
05/19/22	Dell Marketing LP	$ 88.47
05/19/22	DEAF INC	$ 244.38
05/19/22	West Shore Fire Inc.	$ 1,001.50
05/19/22	ENCOMPASS, LLC	$ 2,800.00
05/19/22	Industrial/Organizational Solutions, Inc.	$ 4,500.00
05/19/22	Evoqua Water Technologies	$ 3,442.38
05/19/22	ICE SCULPTURES LTD	$ 5,000.00
05/19/22	Security Incorporated	$ 462.00
05/19/22	Primodal US Incorporated	$ 2,464.35
05/19/22	Adrenaline Games Association (AGA)	$ 9,000.00
05/19/22	PROGRESSIVE INSURANCE	$ 50.00
05/19/22	MANAGEMENT BUSINESS SOLUTIONS	$ 1,572.00
05/19/22	McAlvey Merchant & Associates	$ 5,000.00
05/19/22	COURTNEY JONES	$ 10.00
05/19/22	SAMARHIA GIFFEL	$ 186.78
05/19/22	KATHY SAMALOT	$ 100.00
05/19/22	JACQUELINE WEAVER	$ 21.38
05/19/22	KESHIA ALHASAN	$ 25.00
05/19/22	AT & T	$ 3,846.38
05/19/22	KAHLE SCHEENKS	$ 50.00

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Issue Date	VENDOR	Amount Pd.
05/19/22	P.I.E. Management, L.L.C.	$ 924.00
05/19/22	LiveSpace, LLC	$ 7,205.00
05/19/22	Stuart C. Irby Company	$ 6,270.32
05/19/22	Vos Glass, LLC	$ 126.00
05/19/22	Ricoh USA, INC	$ 9,527.55
05/19/22	Routeware, Inc.	$ 1,350.00
05/19/22	The KR Group, Inc.	$ 368.00
05/19/22	Kanopy LLC	$ 2,711.70
05/19/22	Ferguson Enterprises	$ 252.00
05/19/22	Corby Energy Services Inc	$ 12,000.00
05/19/22	RR DONNELLEY & SONS COMPANY	$ 869.33
05/19/22	MDSolutions Inc	$ 350.00
05/19/22	Grand Rapids Metrology	$ 145.00
05/19/22	Judd & Fricke PLLC	$ 600.00
05/19/22	Potomac Strategic Development Company, LLC	$ 12,000.00
05/19/22	Fraunhofer USA, Inc.	$ 66,154.37
05/19/22	Stout Creek Landscapes, Inc.	$ 914.00
05/19/22	ACO Inc	$ 855.82
05/19/22	Alliance for Innovation, Inc	$ 3,187.50
05/19/22	AIRGAS USA LLC	$ 60.00
05/19/22	Henry & Josh inc	$ 20.00
05/19/22	Rock Dandeneau	$ 149.90
05/19/22	Derek Call	$ 7,733.00
05/19/22	DETAILXPERTS FRANCHISE SYSTEMS, LLC	$ 1,242.00
05/19/22	Dighton Maxwell Hekman	$ 100.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/19/22	JobMatch LLC	$ 99.00
05/19/22	Better Wiser Stronger inc	$ 400.00
05/19/22	Tuff Shed Inc.	$ 11,395.00
05/19/22	Worksighted, Inc.	$ 518.40
05/19/22	Costar Realty Information Inc	$ 455.00
05/19/22	Ascend Learning	$ 1,973.42
05/19/22	Morgan Capitoni	$ 196.00
05/19/22	Joseph Daniel Bockheim	$ 500.00
05/19/22	Mexican Heritage Association of West Michigan	$ 5,000.00
05/19/22	Austin Mohawk and Company LLC	$ 4,416.00
05/19/22	MI DISTRICT JUDGES ASSN	$ 225.00
05/19/22	MARY KATE BERENS	$ 360.87
05/19/22	OXFORD LIFE INSURANCE CO	$ 390.00
05/19/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
05/19/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
05/19/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
05/19/22	COLONIAL PENN LIFE INSURANCE 1	$ 150.00
05/19/22	DON LEE DISTRIBUTOR INC	$ 364.90
05/19/22	Anesthesia Medical Consultants, PC	$ 512.40
05/19/22	BLUE CARE NETWORK OF MICHIGAN	$ 337.20
05/19/22	MUTUAL OF OMAHA	$ 150.00
05/19/22	MUTUAL OF OMAHA	$ 150.00
05/19/22	MUTUAL OF OMAHA	$ 150.00
05/19/22	MUTUAL OF OMAHA	$ 150.00
05/19/22	MUTUAL OF OMAHA	$ 150.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/19/22	MARY KATE BERENS	$ 1,992.18
05/19/22	Synia Jordan	$ 1,746.88
05/19/22	Synia Jordan	$ 7,096.00
05/19/22	MedRisk HoldCo, LLC	$ 463.14
05/20/22	STEPHEN K MAC BRIDE	$ 894.93
05/20/22	County of Kent	$ 20.25
05/20/22	CITY OF GR TREASURER WATER BILLS	$ 10,877.39
05/20/22	CITY OF GR TREASURER WATER BILLS	$ 7,010.57
05/20/22	FISHER SCIENTIFIC, LLC	$ 69.69
05/20/22	Core and Main	$ 234.30
05/20/22	CLEAR IMAGE AUTO GLASS	$ 404.00
05/20/22	FREDRICKSON SUPPLY LLC	$ 4,321.96
05/20/22	CINTAS CORP	$ 1,576.06
05/20/22	LYDEN OIL 1	$ 820.25
05/20/22	GRAINGER INDUSTRIAL SUPPLY	$ 331.80
05/20/22	CONSUMERS ENERGY	$ 11,122.35
05/20/22	J O GALLOUP 1	$ 279.51
05/20/22	SAFETY SERVICES INC	$ 330.18
05/20/22	DUBOIS COOPER ASSOC	$ 626.00
05/20/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 140.00
05/20/22	MCDONALD PLUMBING INC	$ 3,031.00
05/20/22	ALS MI USA	$ 805.00
05/20/22	RW MERCER 1	$ 500.77
05/20/22	ETNA SUPPLY CO	$ 15,745.00
05/20/22	CRESTON NEIGHBORHOOD ASSN	$ 6,077.61

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/20/22	HISPANIC CENTER OF W MICH	$ 5,662.83
05/20/22	RIVERBEND BODY SHOP INC	$ 4,146.87
05/20/22	BAXTER NEIGHBORHOOD ASSOCIATION	$ 3,228.49
05/20/22	Applied Imaging	$ 1,407.04
05/20/22	THE DERK PIETER CO	$ 320.25
05/20/22	IPM SERVICES INC	$ 229.00
05/20/22	DTE ENERGY	$ 2,087.84
05/20/22	AUTO FIXIT BODY SHOP INC	$ 3,550.10
05/20/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 163.43
05/20/22	MENARDS	$ 189.99
05/20/22	FEDEX	$ 170.93
05/20/22	Dell Marketing LP	$ 3,329.93
05/20/22	VWR INTERNATIONAL INC	$ 42.17
05/20/22	West Shore Fire Inc.	$ 26.84
05/20/22	Elwood Staffing	$ 6,473.52
05/20/22	Just Jesus Jersey's, LLC	$ 888.50
05/20/22	FIFTH THIRD BANK	$ 120,157.09
05/20/22	FRANK W DIETZ	$ 30.00
05/20/22	MacAllister Machinery Inc.,	$ 7,315.35
05/20/22	ECO-COMPTEUR INC	$ 85.00
05/20/22	Alpine Tree Service	$ 6,000.00
05/20/22	FAMILY OUTREACH CENTER	$ 9,550.16
05/20/22	Stuart C. Irby Company	$ 283.22
05/20/22	OTIS ELEVATOR COMPANY	$ 159.99
05/20/22	The Christman Company	$ 147,927.84

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/20/22	Maurer's Textile Rental Services, Inc.	$ 46.50
05/20/22	Grand Rapids Food Truck Association	$ 5,000.00
05/20/22	LINC Up Nonprofit Housing Corporation	$ 3,785.13
05/20/22	Trace Analytical Labatories Inc LLC	$ 63.00
05/20/22	Community Rebuilders	$ 48,879.34
05/20/22	MacQueen Equipment, LLC	$ 848.01
05/20/22	Bethany Christian Services of Michigan	$ 4,613.44
05/20/22	Dawn Marie Brower	$ 136.00
05/20/22	FIFTH THIRD BANK	$ 5,366.96
05/20/22	JOHN C WITTKOWSKI	$ 68.75
05/20/22	CLORISSA NOVAK	$ 65.00
05/20/22	AMERICAN FIDELITY ASSURANCE CO	$ 6,056.39
05/20/22	AMERICAN FIDELITY ASSURANCE CO	$ 12,369.23
05/20/22	POLICE & FIREMENS INSURANCE ASSN	$ 909.79
05/20/22	AMERICAN UNITED LIFE INSURANCE	$ 418.80
05/20/22	G R P D DISPATCH UNION	$ 762.50
05/20/22	MISDU	$ 8,629.89
05/20/22	POLICE BENEVOLENT FUND	$ 260.00
05/20/22	UNITED WAY OF KENT COUNTY	$ 210.14
05/20/22	FLSDU	$ 238.27
05/20/22	OneAmerica Inc.	$ 19,527.59
05/20/22	MONTANA CSED	$ 300.00
05/20/22	SECOND ROUND SUB LLC	$ 368.77
05/20/22	TODD GRINAGE	$ 325.38
05/20/22	Velo Associates PLC	$ 667.11

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Issue Date	VENDOR	Amount Pd.
05/20/22	Angelica Wright	$ 200.00
05/20/22	Zoe Carmichael	$ 1,200.00
05/23/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 6,392.09
05/23/22	CITY OF GR TREASURER WATER BILLS	$ 1,589.06
05/23/22	Bond Fluidaire, Inc.	$ 358.67
05/23/22	Jack Doheny Companies, Inc.	$ 2,036.73
05/23/22	Voices for Hope, PLC	$ 350.00
05/23/22	CHARLES F. BOEKELOO, P.C.	$ 300.00
05/23/22	JOHN STEPHAN	$ 350.00
05/23/22	MICHAEL A. LIQUIGLI	$ 300.00
05/23/22	MICHAEL A. LIQUIGLI	$ 650.00
05/23/22	FREDRICKSON SUPPLY LLC	$ 2,988.26
05/23/22	US SECURITY ASSOC INC	$ 2,050.06
05/23/22	CELLCO PARTNERSHIP	$ 144.04
05/23/22	CELLCO PARTNERSHIP	$ 3,075.27
05/23/22	CELLCO PARTNERSHIP	$ 5,035.05
05/23/22	GARFIELD PARK NEIGH. ASSOC.	$ 6,236.11
05/23/22	TRANE US INC	$ 1,440.00
05/23/22	DIGILUBE SYSTEMS INC	$ 459.88
05/23/22	CINTAS CORP	$ 186.64
05/23/22	GRAINGER INDUSTRIAL SUPPLY	$ 2,053.52
05/23/22	QUILL CORPORATION	$ 8.49
05/23/22	ULINE INC	$ 1,343.06
05/23/22	CRAIG TIMMERMAN	$ 4,970.00
05/23/22	CONSUMERS ENERGY	$ 3,476.63

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/23/22	CONSUMERS ENERGY	$ 3,619.33
05/23/22	J O GALLOUP 1	$ 25.27
05/23/22	GR YOUTH COMMONWEALTH INC	$ 3,974.64
05/23/22	NEALS AUTOMOTIVE PARTS INC	$ 45.00
05/23/22	TONY BETTEN FORD INC	$ 3,521.65
05/23/22	KENT RUBBER SUPPLY	$ 864.26
05/23/22	Overhead Door Company of Grand Rapids Inc	$ 201.41
05/23/22	BUSH CONCRETE PRODUCTS INC	$ 555.00
05/23/22	NICHOLS PAPER & SUPPLY	$ 173.44
05/23/22	STATE SPRING SERVICE INC	$ 1,034.06
05/23/22	TERMINAL SUPPLY CO	$ 154.98
05/23/22	S-F ELECTRONIC SUPPLY INC	$ 1,259.40
05/23/22	BAZEN ELECTRIC	$ 556.09
05/23/22	ETNA SUPPLY CO	$ 12.00
05/23/22	ROOSEVELT PARK NGHBRHD ASSN	$ 2,574.54
05/23/22	HISPANIC CENTER OF W MICH	$ 1,885.92
05/23/22	HURST INC	$ 2,452.30
05/23/22	HERITAGE HILL ASSN	$ 3,454.05
05/23/22	STAR CRANE & HOIST SERVICE CO	$ 1,508.75
05/23/22	FLUID PROCESS EQUIPMENT INC	$ 452.22
05/23/22	KSS ENTERPRISES	$ 1,707.73
05/23/22	Applied Imaging	$ 65.00
05/23/22	Yellow Rose Transport Inc.	$ 5,005.21
05/23/22	SOUTH WEST AREA NEIGHBORS	$ 11,871.13
05/23/22	AMERICAN HOIST AIR & LUBE	$ 6,672.00

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Issue Date	VENDOR	Amount Pd.
05/23/22	THE DERK PIETER CO	$ 45.10
05/23/22	IPM SERVICES INC	$ 407.00
05/23/22	DTE ENERGY	$ 5,928.96
05/23/22	CAROLYN GASTON & ASSOCIATES, PC	$ 300.00
05/23/22	CAROL GORNOWICH	$ 425.21
05/23/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 46.39
05/23/22	MENARDS	$ 696.91
05/23/22	Fastenal (MIGR1)	$ 5,600.24
05/23/22	HD SUPPLY FACILITIES MAINT LTD	$ 1,136.20
05/23/22	KEMIRA WATER SOLUTIONS INC	$ 2,202.80
05/23/22	MERL'S TOWING SERVICE INC	$ 665.00
05/23/22	FEDEX	$ 64.55
05/23/22	Dell Marketing LP	$ 6,127.00
05/23/22	West Shore Fire Inc.	$ 9,593.28
05/23/22	WEST MICHIGAN INTERNATIONAL	$ 2,158.16
05/23/22	Kiesler Police Supply, Inc.	$ 24,900.00
05/23/22	Smitter Pest Control Management llc	$ 342.00
05/23/22	PROJECT MANAGEMENT INSTITUTE	$ 164.00
05/23/22	OAKDALE NEIGHBORS	$ 1,393.78
05/23/22	KENDSIE CHANNING	$ 464.02
05/23/22	ROGELIO REYES	$ 685.00
05/23/22	FAMILY OUTREACH CENTER	$ 9,202.80
05/23/22	Nemic Industrial Supply Company	$ 34.51
05/23/22	Robert W Dixon III	$ 50.00
05/23/22	Presidio Holdings Inc	$ 770.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/23/22	Parkeon Inc	$ 1,549.34
05/23/22	Atlantic Signal LLC	$ 1,235.00
05/23/22	PVP Communications	$ 180.00
05/23/22	MacAllister Machinery Co Inc	$ 5.19
05/23/22	Ferguson Enterprises	$ 264.50
05/23/22	Maurer's Textile Rental Services, Inc.	$ 289.80
05/23/22	Kara Dunn Beurkens	$ 300.00
05/23/22	Thomas A Mysliwiec	$ 700.00
05/23/22	TDS Metrocom, LLC	$ 1,196.59
05/23/22	Fire Pros, LLC	$ 614.50
05/23/22	ACO Inc	$ 172.76
05/23/22	WMJ Services LLC	$ 57,612.00
05/23/22	Elevator Service LLC	$ 1,292.31
05/23/22	Preventive Maintenance Technologies, LLC	$ 1,125.00
05/23/22	Halt Fire, Inc.	$ 459.28
05/23/22	Kleyn Mobile Repair LLC	$ 12,917.79
05/23/22	4imprint, Inc.	$ 1,363.51
05/23/22	shawn m sremba	$ 3,060.00
05/23/22	Total Water Treatment Systems Inc	$ 294.60
05/23/22	Lawson Products, Inc.	$ 471.17
05/23/22	UNIVERSITY OF CHICAGO	$ 131.80
05/23/22	TRGO Inc	$ 165.00
05/23/22	LAFONTAINE FORD OF FRANKENMUTH	$ 59,765.00
05/23/22	LAYLA ASLANI	$ 1,746.29
05/23/22	61ST DISTRICT COURT	$ 139.97

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Issue Date	VENDOR	Amount Pd.
05/23/22	NATHAN FYNEWEVER	$ 1,138.56
05/23/22	MARY KATE BERENS	$ 180.00
05/23/22	GRAND VALLEY REGIONAL BIOSOLIDS	$ 521,333.00
05/23/22	SARAH HARTMAN	$ 1,094.65
05/23/22	Erica Soto	$ 1,200.00
05/23/22	Anishinaabe Circle	$ 250.00
05/24/22	COUNTY OF KENT	$ 13,391.26
05/24/22	CITY OF GR TREASURER WATER BILLS	$ 1,182.51
05/24/22	TANYA TODD	$ 160.00
05/24/22	Jack Doheny Companies, Inc.	$ 284.45
05/24/22	CHARLES F. BOEKELOO, P.C.	$ 300.00
05/24/22	KELLY SCOFIELD BREWSTER	$ 815.00
05/24/22	MICHAEL A. LIQUIGLI	$ 500.00
05/24/22	Morbark LLC	$ 1,011.65
05/24/22	Robert Lamson LLC	$ 465.00
05/24/22	FREDRICKSON SUPPLY LLC	$ 1,957.70
05/24/22	CELLCO PARTNERSHIP	$ 149.26
05/24/22	CELLCO PARTNERSHIP	$ 6,402.81
05/24/22	CELLCO PARTNERSHIP	$ 175.19
05/24/22	TRANE US INC	$ 4,562.00
05/24/22	AGILE SAFETY LLC	$ 252.00
05/24/22	LYDEN OIL 1	$ 1,994.59
05/24/22	QUILL CORPORATION	$ 1,180.16
05/24/22	ALEXANDER CHEMICAL CORP	$ 10,242.24
05/24/22	CONSUMERS ENERGY	$ 129,321.60

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/24/22	ROWERDINK INC	$ 2,099.13
05/24/22	GRAND RAPIDS BAR ASSN	$ 100.00
05/24/22	CARRIER & GABLE INC	$ 60,015.50
05/24/22	SAFETY SERVICES INC	$ 347.62
05/24/22	COURTESY CHRYSLER JEEP DODGE	$ 126.70
05/24/22	KENT RUBBER SUPPLY	$ 14.04
05/24/22	Overhead Door Company of Grand Rapids Inc	$ 120.63
05/24/22	RICHFIELD TRAILER SUPPLY	$ 114.00
05/24/22	MCDONALD PLUMBING INC	$ 2,988.00
05/24/22	VALLEY TRUCK PARTS	$ 17.58
05/24/22	RW MERCER 1	$ 149.38
05/24/22	ETNA SUPPLY CO	$ 750.60
05/24/22	GREENMARK EQUIPMENT INC	$ 120.98
05/24/22	HURST INC	$ 731.72
05/24/22	OCEAN INC	$ 214.01
05/24/22	FLUID PROCESS EQUIPMENT INC	$ 4,766.36
05/24/22	KSS ENTERPRISES	$ 3,257.97
05/24/22	Applied Imaging	$ 420.86
05/24/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 4,889.52
05/24/22	ROAD EQUIPMENT PARTS CENTER	$ 1,348.06
05/24/22	DISABILITY ADV OF KENT CO	$ 500.00
05/24/22	PLUMMERS ENVIRONMENTAL SERVICE	$ 720.00
05/24/22	THE DERK PIETER CO	$ 1,371.15
05/24/22	DTE ENERGY	$ 174.67
05/24/22	WILLIAMS & WORKS INC	$ 4,370.00

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Issue Date	VENDOR	Amount Pd.
05/24/22	GR-KC CONVENTION/ARENA AUTHORITY	$ 86,416.89
05/24/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,225.36
05/24/22	MARY A. OWENS	$ 300.00
05/24/22	MENARDS	$ 63.90
05/24/22	Fastenal (MIGR1)	$ 11.21
05/24/22	BAKER & TAYLOR, INC.	$ 19,465.90
05/24/22	GENUINE PARTS CO	$ 1,867.48
05/24/22	Johnson Controls US Holdings LLC	$ 1,733.75
05/24/22	KEMIRA WATER SOLUTIONS INC	$ 2,491.95
05/24/22	MERL'S TOWING SERVICE INC	$ 95.00
05/24/22	FEDEX	$ 46.29
05/24/22	AT & T MOBILITY	$ 2,349.51
05/24/22	PFEIFFER LINCOLN MERCURY INC	$ 2,607.65
05/24/22	WEST MICHIGAN INTERNATIONAL	$ 599.79
05/24/22	Elwood Staffing	$ 4,714.45
05/24/22	AnnMarie Smith	$ 360.00
05/24/22	Pride builders Group, LLC.	$ 36,875.00
05/24/22	Schnitzelstein Deli	$ 155.22
05/24/22	OCV CONTROL VALVES	$ 300.73
05/24/22	Cheryl Paulsen	$ 45.85
05/24/22	Christina Paschka	$ 6.60
05/24/22	Estate of Ramah Kidd	$ 18.75
05/24/22	Garrett Adams	$ 91.20
05/24/22	Jonathan or Bryan Caceres	$ 220.75
05/24/22	Juanita Lewis	$ 57.95

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Issue Date	VENDOR	Amount Pd.
05/24/22	Maria Mast	$ 8.05
05/24/22	DHE PLUMBING AND MECHANICAL	$ 504.25
05/24/22	ROBERT GOETZEL	$ 75.00
05/24/22	IAN MCKINNON	$ 700.00
05/24/22	DANNY DEPREE	$ 150.00
05/24/22	YEVETTE SOULE	$ 50.00
05/24/22	OTIS ELEVATOR COMPANY	$ 46,210.00
05/24/22	Linko Technology Inc	$ 615.00
05/24/22	Comcast Cable Communications, Inc.	$ 148.22
05/24/22	USALCO Michigan City Plant, LLC	$ 5,176.14
05/24/22	Maurer's Textile Rental Services, Inc.	$ 64.50
05/24/22	EPIC EXCAVATIING INCORPORATED	$ 3,551.60
05/24/22	Fire Pros, LLC	$ 115.00
05/24/22	Trace Analytical Labatories Inc LLC	$ 8,389.50
05/24/22	Branden William Graf	$ 350.00
05/24/22	AIRGAS USA LLC	$ 174.00
05/24/22	Preventive Maintenance Technologies, LLC	$ 2,383.15
05/24/22	Brendon Epker	$ 47.00
05/24/22	MacQueen Equipment, LLC	$ 1,122.90
05/24/22	Freedom Solutions Group dba Litera	$ 4,574.96
05/24/22	infoUSA Marketing, Inc. (a subsidiary of Data Axle, Inc.)	$ 990.00
05/24/22	Nichole Whitfield	$ 234.00
05/24/22	MRO Corporation	$ 19.85
05/24/22	MobX-Ray Inc	$ 5,187.00
05/24/22	MI ASSN OF HOUSING OFFICIALS	$ 4,550.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/24/22	KAITLIN BERNARDO	$ 26.15
05/24/22	COUNTY OF KENT	$ 420.00
05/24/22	COMPONE ADMINISTRATORS INC	$ 12.70
05/24/22	Alliance Beverage Distributing LLC	$ 299.50
05/24/22	Alliance Beverage Distributing LLC	$ 528.30
05/24/22	KEN GODWIN	$ 17.14
05/24/22	CASPER GEISTERFER	$ 95.58
05/24/22	MORGAN TRAYNOR	$ -
05/24/22	MORGAN TRAYNOR	$ -
06/13/22	MORGAN TRAYNOR	$ -
05/24/22	ROBERT EVANS	$ 488.43
05/25/22	County of Kent	$ 37,624.75
05/25/22	CELLEBRITE INC	$ 1,295.00
05/25/22	Voices for Hope, PLC	$ 600.00
05/25/22	CRAIG A. JENISON	$ 300.00
05/25/22	Weller Truck Parts, LLC	$ 961.23
05/25/22	FIDELITY LANGUAGE RESOURCES LLC	$ 950.00
05/25/22	Graybar Electric	$ 472.40
05/25/22	FREDRICKSON SUPPLY LLC	$ 691.82
05/25/22	CELLCO PARTNERSHIP	$ 648.56
05/25/22	CELLCO PARTNERSHIP	$ 330.04
05/25/22	CELLCO PARTNERSHIP	$ 46.78
05/25/22	CINTAS CORP	$ 507.12
05/25/22	LYDEN OIL 1	$ 2,298.81
05/25/22	GRAINGER INDUSTRIAL SUPPLY	$ 15.46

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Issue Date	VENDOR	Amount Pd.
05/25/22	ALEXANDER CHEMICAL CORP	$ 10,323.96
05/25/22	CONSUMERS ENERGY	$ 6,993.59
05/25/22	CONSUMERS ENERGY	$ 6,784.14
05/25/22	CARRIER & GABLE INC	$ 200.00
05/25/22	DICKINSON WRIGHT PLLC	$ 3,772.00
05/25/22	NEALS AUTOMOTIVE PARTS INC	$ 67.95
05/25/22	KENT RUBBER SUPPLY	$ 18.55
05/25/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 34.25
05/25/22	PREIN & NEWHOF INC	$ 1,170.00
05/25/22	KUTSCHES HARDWARE CO	$ 34.23
05/25/22	HISPANIC CENTER OF W MICH	$ 180.00
05/25/22	Applied Imaging	$ 751.96
05/25/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 466.27
05/25/22	CAPITAL ADVANTAGE LEASING CO.	$ 1,768.00
05/25/22	PRINTLINK PALMER	$ 407.75
05/25/22	DTE ENERGY	$ 86.69
05/25/22	JETT PUMP & VALVE	$ 3,908.05
05/25/22	RAPID SHRED LLC	$ 75.00
05/25/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 650.61
05/25/22	HACH 1	$ 109.27
05/25/22	DLT SOLUTIONS LLC	$ 1,225.00
05/25/22	FEDEX	$ 116.85
05/25/22	Dell Marketing LP	$ 9,508.48
05/25/22	HARRINGTON IND PLASTICS INC	$ 946.57
05/25/22	Comprenew	$ 424.13

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Issue Date	VENDOR	Amount Pd.
05/25/22	JOHN HUBSCHER	$ 10.00
05/25/22	SHELBY SCHNEIDER	$ 14.00
05/25/22	DHE PLUMBING AND MECHANICAL	$ 157.50
05/25/22	DTE ENERGY TRADING INC	$ 76,214.31
05/25/22	P.I.E. Management, L.L.C.	$ 9,111.95
05/25/22	Stuart C. Irby Company	$ 5,320.00
05/25/22	Presidio Holdings Inc	$ 2,016.23
05/25/22	OPEX Corporation	$ 11,030.00
05/25/22	Morrison Industrial Equipment	$ 245.97
05/25/22	Cisco Inc	$ 399.23
05/25/22	Trace Analytical Labatories Inc LLC	$ 144.00
05/25/22	John Thomas Stecco	$ 300.00
05/25/22	Couriered LLC	$ 364.65
05/25/22	Kenyata McGill	$ 300.00
05/25/22	Sergio Antonio Diaz	$ 500.00
05/25/22	A.A. Anderson & Co., Inc.	$ 338.84
05/25/22	TIMOTHY D HOORNSTRA	$ 712.00
05/25/22	TIMOTHY R JOHNSTON	$ 278.00
05/25/22	MICHIGAN CHAPTER OF NENA	$ 2,923.87
05/25/22	DOUGLAS STEVENS JR	$ 292.00
05/25/22	FRANK BARTHEL	$ 178.02
05/25/22	GRETCHEN ROSS	$ 1,152.55
05/25/22	JEFFREY DIONNE	$ 128.00
05/25/22	PAUL R SMITH	$ 887.20
05/25/22	RENE GARZA	$ 295.40

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Issue Date	VENDOR	Amount Pd.
05/25/22	RAYMOND ERICKSON	$ 887.20
05/25/22	JACOB NEWTON	$ 712.00
05/25/22	Dolan Consulting Group, LLC	$ 995.00
05/25/22	Mirabel Fonyuy-epse-Umenei	$ 2,000.00
05/25/22	Angelica Wright	$ 440.00
05/26/22	NEXT STEP OF WEST MICHIGAN	$ 2,535.00
05/26/22	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$ 498.30
05/26/22	Gallery on Fulton Condominium Association	$ 377.00
05/26/22	DUNCAN PARKING TECHNOLOGIES INC	$ 1,924.18
05/26/22	CELLCO PARTNERSHIP	$ 43.39
05/26/22	CELLCO PARTNERSHIP	$ 3,284.56
05/26/22	CELLCO PARTNERSHIP	$ 1,849.16
05/26/22	CELLCO PARTNERSHIP	$ 333.95
05/26/22	CELLCO PARTNERSHIP	$ 899.47
05/26/22	CELLCO PARTNERSHIP	$ 612.27
05/26/22	CINTAS CORP	$ 321.51
05/26/22	GRAINGER INDUSTRIAL SUPPLY	$ 376.60
05/26/22	GOVERNMENT FINANCE OFFICERS ASSN	$ 15,000.00
05/26/22	UNITED PARCEL SERVICE	$ 39.17
05/26/22	CONSUMERS ENERGY	$ 292.75
05/26/22	Haviland Enterprises Inc.	$ 725.00
05/26/22	SOIL AND MATERIALS ENGINEERS, INC.	$ 1,647.39
05/26/22	MATERIALS TESTING CONSULTANTS	$ 359.23
05/26/22	RUSCHE TRUCKING INC	$ 2,455.96
05/26/22	WOLVERINE PRINTING CO	$ 152.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/26/22	S-F ELECTRONIC SUPPLY INC	$ 139.72
05/26/22	ROBBINS LOCK SHOP INC	$ 63.40
05/26/22	WEST SHORE SERVICES, INC.	$ 534.02
05/26/22	Professional Maintenance of Michigan Inc.	$ 1,280.00
05/26/22	APOLLO FIRE EQUIP CO	$ 7,272.00
05/26/22	BRINK WOOD PRODUCTS INC	$ 1,795.50
05/26/22	Applied Imaging	$ 1,011.52
05/26/22	PLUMMERS ENVIRONMENTAL SERVICE	$ 360.00
05/26/22	THE DERK PIETER CO	$ 216.50
05/26/22	IPM SERVICES INC	$ 340.00
05/26/22	CAROLYN GASTON & ASSOCIATES, PC	$ 300.00
05/26/22	MICHIGAN URBAN SEARCH AND RESCUE TRAININ	$ 7,315.00
05/26/22	VOICES FOR HEALTH INC	$ 452.80
05/26/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 567.70
05/26/22	KENT COUNTY CMH AUTHORITY	$ 25,826.40
05/26/22	TENNANT SALES & SERVICE	$ 2,648.97
05/26/22	FIRST NATIONAL BANK OF OMAHA	$ 1,379.80
05/26/22	FIRST NATIONAL BANK OF OMAHA	$ 137.69
05/26/22	FIRST NATIONAL BANK OF OMAHA	$ 235.07
05/26/22	FIRST NATIONAL BANK OF OMAHA	$ 1,198.50
05/26/22	FIRST NATIONAL BANK OF OMAHA	$ 1,728.00
05/26/22	FIRST NATIONAL BANK OF OMAHA	$ 57.56
05/26/22	FIRST NATIONAL BANK OF OMAHA	$ 385.00
05/26/22	FIRST NATIONAL BANK OF OMAHA	$ 1,074.61
05/26/22	FIRST NATIONAL BANK OF OMAHA	$ 611.85

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/26/22	UNIQUE MANAGEMENT SERVICES	$ 797.85
05/26/22	West Shore Fire Inc.	$ 2,432.77
05/26/22	Elwood Staffing	$ 25,249.26
05/26/22	Security Incorporated	$ 352.00
05/26/22	GRAND RAPIDS DOWNTOWN MARKET EDUCATION FOUNDATION	$ 63,480.19
05/26/22	BECKWITH HILLS CHR REFORMED CHURCH	$ 35.00
05/26/22	JOSEPH O'BRIEN	$ 4,323.84
05/26/22	MI ASSN OF HOUSING OFFICIALS	$ 700.00
05/26/22	MANAGEMENT BUSINESS SOLUTIONS	$ 1,572.00
05/26/22	RENEE HELMUS	$ 50.00
05/26/22	FERGUSON ENTERPRISES INC	$ 87.75
05/26/22	ALCAR RECOVERY	$ 68.00
05/26/22	Hillard Electric Inc.	$ 7,150.81
05/26/22	Vos Glass, LLC	$ 1,561.39
05/26/22	Presidio Holdings Inc	$ 280.00
05/26/22	OTIS ELEVATOR COMPANY	$ 6,816.80
05/26/22	PassportParking, Inc.	$ 11,048.64
05/26/22	MacAllister Machinery Co Inc	$ 874.00
05/26/22	DisArt	$ 2,000.00
05/26/22	Maurer's Textile Rental Services, Inc.	$ 243.55
05/26/22	Collecto Inc.	$ 10.00
05/26/22	Collecto Inc.	$ 10.00
05/26/22	Collecto Inc.	$ 671.90
05/26/22	Collecto Inc.	$ 253.00
05/26/22	Collecto Inc.	$ 561.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/26/22	Collecto Inc.	$ 60.00
05/26/22	Collecto Inc.	$ 9,736.09
05/26/22	Collecto Inc.	$ 1,025.67
05/26/22	Phoenix Safety Outfitters	$ 279.22
05/26/22	FlashParking, Inc.	$ 50.00
05/26/22	Grace Coffee LLC	$ 219.00
05/26/22	ACO Inc	$ 126.27
05/26/22	Windcave Inc.	$ 3,057.72
05/26/22	WMJ Services LLC	$ 1,912.81
05/26/22	Community Rebuilders	$ 10,280.31
05/26/22	edwin dwayne anderson	$ 600.00
05/26/22	Xylem Vue Inc.	$ 18,164.49
05/26/22	MacQueen Equipment, LLC	$ 555.10
05/26/22	Kaplan Early Learning Company	$ 226.43
05/26/22	Nichole Whitfield	$ 390.00
05/26/22	PSX Inc.	$ 5,003.00
05/26/22	Kayla Morgan	$ 700.00
05/26/22	Strengthio Fitness	$ 252.50
05/26/22	IN-TER-Space Services, Inc	$ 1,000.00
05/26/22	Michele Keren Stitt	$ 240.00
05/26/22	ELIZABETH ZANDSTRA	$ 13.86
05/26/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
05/26/22	UNITED HEALTHCARE INSURANCE CO	$ 240.00
05/26/22	UNUM LIFE INS CO OF AMERICA	$ 1,933.47
05/26/22	MANHATTAN LIFE INSURANCE CO	$ 300.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 150.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 780.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 147.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 375.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 710.34
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 216.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
05/26/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
05/26/22	CENTRAL STATES INDEMITY	$ 300.00
05/26/22	BLUE CARE NETWORK OF MICHIGAN	$ 301.20
05/26/22	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
05/26/22	BLUE CARE NETWORK OF MICHIGAN	$ 240.00
05/26/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 150.00
05/26/22	MUTUAL OF OMAHA	$ 150.00
05/26/22	MUTUAL OF OMAHA	$ 390.00
05/26/22	TRANSAMERICA LIFE INSURANCE CO	$ 371.25
05/26/22	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 240.00
05/26/22	LUMICO LIFE INSURANCE	$ 172.50
05/26/22	STEVE ALLEN	$ 714.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/26/22	ADAM WILES	$ 17.68
05/26/22	RNDC-NWS LLC	$ 1,936.80
05/26/22	The Center For Physical Rehabilitation & Therapy, LP	$ 226.61
05/26/22	Monika Wynne	$ 3,260.00
05/27/22	CITY OF GR TREASURER WATER BILLS	$ 5,471.74
05/27/22	CELLCO PARTNERSHIP	$ 108.03
05/27/22	THOMAS B BAYNTON	$ 50.00
05/27/22	CONSUMERS ENERGY	$ 8,614.57
05/27/22	VARNUM LAW	$ 4,097.30
05/27/22	MCDONALD PLUMBING INC	$ 329.00
05/27/22	PREIN & NEWHOF INC	$ 18,195.70
05/27/22	KUTSCHES HARDWARE CO	$ 235.11
05/27/22	Applied Imaging	$ 3,903.26
05/27/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 78.33
05/27/22	Dell Marketing LP	$ 2,227.08
05/27/22	Hubert P Weller	$ 222.93
05/27/22	Industrial/Organizational Solutions, Inc.	$ 550.00
05/27/22	All City Management Services	$ 20,992.22
05/27/22	KATHLEEN BOSS THOMPSON	$ 116.47
05/27/22	ALANA WIRGAU	$ 10.00
05/27/22	BLDI INC	$ 15.00
05/27/22	DEBORAH CRUM	$ 54.00
05/27/22	EVANGELINE FOOTE	$ 8.00
05/27/22	JAMES MCPHILLIPS	$ 50.00
05/27/22	JOHN GROFVERT	$ 10.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/19/22	NICHOLAS SNYDER	$ -
05/27/22	SCOTT GALLAWAY	$ 161.00
05/27/22	WYATT MESLER	$ 150.00
05/27/22	GRAND RAPIDS PRIDE CENTER	$ 2,000.00
05/27/22	AT & T	$ 629.30
05/27/22	GRANT VANDERWALL	$ 98.00
05/27/22	On Duty Gear, LLC	$ 8,881.00
05/27/22	Comcast Cable Communications, Inc.	$ 149.85
05/27/22	Maurer's Textile Rental Services, Inc.	$ 12.85
05/27/22	Fire Pros, LLC	$ 384.00
05/27/22	Carahsoft Technology Corp	$ 1,530.73
05/27/22	Phillips Pet Food and Supplies	$ 1,459.15
05/27/22	ResCom Electric Inc	$ 1,933.00
05/27/22	patrick o. strong	$ 800.00
05/27/22	BP Ventures LLC	$ 13,906.20
05/27/22	CE Competitive Edge, LLC	$ 849.80
05/31/22	SCOTT DAVID GRAY	$ 128.49
05/31/22	CITY OF GR TREASURER WATER BILLS	$ 1,786.94
05/31/22	CITY OF GR TREASURER WATER BILLS	$ 1,803.49
05/31/22	CITY OF GR TREASURER WATER BILLS	$ 4,851.19
05/31/22	TIM KELLY	$ 2,221.10
05/31/22	Jack Doheny Companies, Inc.	$ 879.00
05/31/22	Sova & Kelly, P.C.	$ 200.00
05/31/22	JOHN STEPHAN	$ 350.00
05/31/22	DANIEL R. FAGAN & ASSOCIATES, P.C.	$ 300.00

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Issue Date	VENDOR	Amount Pd.
05/31/22	FISHER SCIENTIFIC, LLC	$ 604.05
05/31/22	Artists Creating Together	$ 4,000.00
05/31/22	MSC INDUSTRIAL SUPPLY CO INC	$ 52.68
05/31/22	CELLCO PARTNERSHIP	$ 83.82
05/31/22	Artcraft & Foremost, Inc	$ 931.82
05/31/22	CINTAS CORP	$ 240.49
05/31/22	GRAINGER INDUSTRIAL SUPPLY	$ 2,509.81
05/31/22	THOMAS B BAYNTON	$ 700.00
05/31/22	CONSUMERS ENERGY	$ 24,334.20
05/31/22	CONSUMERS ENERGY	$ 11,092.14
05/31/22	CONSUMERS ENERGY	$ 4,227.47
05/31/22	GRAND RAPIDS BAR ASSN	$ 120.00
05/31/22	HUBBELL, ROTH & CLARK INC	$ 9,015.82
05/31/22	UNITED DISTRIBUTION GROUP LLC	$ 272.04
05/31/22	DICKINSON WRIGHT PLLC	$ 805.00
05/31/22	DICKINSON WRIGHT PLLC	$ 1,253.00
05/31/22	DICKINSON WRIGHT PLLC	$ 69.00
05/31/22	GR WILBERT BURIAL VAULT CO	$ 59.00
05/31/22	KENNEDY INDUSTRIES INC	$ 9,314.00
05/31/22	Overhead Door Company of Grand Rapids Inc	$ 1,550.00
05/31/22	ANIMAL CLINIC INC	$ 1,205.60
05/31/22	KENDALL ELECTRIC INC	$ 442.12
05/31/22	RHD INC	$ 1,100.00
05/31/22	KUTSCHES HARDWARE CO	$ 23.30
05/31/22	BAZEN ELECTRIC	$ 4,002.80

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Issue Date	VENDOR	Amount Pd.
05/31/22	ETNA SUPPLY CO	$ 92,689.00
05/31/22	BRECK GRAPHICS INC	$ 62.18
05/31/22	FLUID PROCESS EQUIPMENT INC	$ 1,640.55
05/31/22	William A Reiffer	$ 84.15
05/31/22	THE DERK PIETER CO	$ 70.30
05/31/22	DTE ENERGY	$ 1,682.53
05/31/22	DTE ENERGY	$ 25,060.62
05/31/22	DTE ENERGY	$ 3,150.52
05/31/22	VOICES FOR HEALTH INC	$ 30.40
05/31/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 160.00
05/31/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 98.39
05/31/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 85.06
05/31/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,796.12
05/31/22	MENARDS	$ 178.21
05/31/22	BROWNELLS INC	$ 226.74
05/31/22	FIRST NATIONAL BANK OF OMAHA	$ 74.70
05/31/22	FIRST NATIONAL BANK OF OMAHA	$ 1,436.80
05/31/22	FIRST NATIONAL BANK OF OMAHA	$ 1,269.00
05/31/22	FIRST NATIONAL BANK OF OMAHA	$ 3,597.90
05/31/22	FIRST NATIONAL BANK OF OMAHA	$ 1,621.56
05/31/22	HD SUPPLY FACILITIES MAINT LTD	$ 1,085.62
05/31/22	KEMIRA WATER SOLUTIONS INC	$ 2,572.38
05/31/22	FEDEX	$ 17.07
05/31/22	Dell Marketing LP	$ 269.06
05/31/22	AT & T MOBILITY	$ 1,261.28

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Issue Date	VENDOR	Amount Pd.
05/31/22	Linde Gas & Equipment Inc.	$ 67.36
05/31/22	Net Transcripts, Inc.	$ 422.07
05/31/22	Vigh Landscape Management	$ 1,821.82
05/31/22	Seeds of Promise	$ 15,269.96
05/31/22	J & B Motorcycles of G.R., Inc.	$ 2,074.20
05/31/22	JANA FORNER	$ 662.88
05/31/22	CHAD VAN KAMPEN	$ 10.00
05/31/22	SAMANTHA ZALESKI	$ 17.00
05/31/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 220.00
05/31/22	KENDSIE CHANNING	$ 84.43
05/31/22	On Duty Gear, LLC	$ 1,051.92
05/31/22	Source One Environmental LLC	$ 1,935.00
05/31/22	P.I.E. Management, L.L.C.	$ 261.63
05/31/22	Nemic Industrial Supply Company	$ 98.93
05/31/22	Andre Posey	$ 500.00
05/31/22	Comcast Cable Communications, Inc.	$ 472.00
05/31/22	Comcast Cable Communications, Inc.	$ 75.92
05/31/22	Ferguson Enterprises	$ 10,891.68
05/31/22	Maurer's Textile Rental Services, Inc.	$ 283.25
05/31/22	Mia Henry	$ 8,500.00
05/31/22	United Rentals (North America), Inc.	$ 2,390.15
05/31/22	Merritt Auctions, Inc	$ 3,010.00
05/31/22	Eleanor Moreno	$ 500.00
05/31/22	ACO Inc	$ 563.79
05/31/22	Kleyn Mobile Repair LLC	$ 2,619.00

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Issue Date	VENDOR	Amount Pd.
05/31/22	X-Cel Chemical LLC	$ 738.60
05/31/22	Siemens Mobility, Inc.	$ 6,267.38
05/31/22	patrick o. strong	$ 650.00
05/31/22	Cummins Inc	$ 16,205.98
05/31/22	Online Web Services US Inc	$ 7,500.00
05/31/22	KEVIN MILANOWSKI	$ 249.73
05/31/22	JULIE HOLMES MARKOWSKI	$ 1,072.68
05/31/22	MELINDA RIETKERK	$ 7.35
05/31/22	JOHN GLOBENSKY	$ 655.95
06/01/22	STATE FARM INS CO	$ 35.00
06/01/22	WEST MI REGIONAL PLANNING COMM	$ 9,000.00
06/01/22	CITY OF GRAND RAPIDS TREASURER	$ 100.00
06/01/22	Alta Equipment Co	$ 949.43
06/01/22	LAW OFFICES OF PATRICK MCDONALD, PC	$ 700.00
06/01/22	US SECURITY ASSOC INC	$ 2,398.05
06/01/22	CELLCO PARTNERSHIP	$ 275.67
06/01/22	CINTAS CORP	$ 460.71
06/01/22	SHERWIN WILLIAMS CO	$ 37.05
06/01/22	ADAMS REMCO INC	$ 367.00
06/01/22	CARRIER & GABLE INC	$ 13,795.20
06/01/22	CONSUMERS CONCRETE CORP.	$ 2,956.68
06/01/22	KENNEDY INDUSTRIES INC	$ 825.17
06/01/22	MIERAS FAMILY SHOES	$ 150.00
06/01/22	CASCADE ENGINEERING INC	$ 6,180.00
06/01/22	KENT COMMUNICATIONS INC	$ 5,315.13

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Issue Date	VENDOR	Amount Pd.
06/01/22	KUTSCHES HARDWARE CO	$ 115.65
06/01/22	ETNA SUPPLY CO	$ 50.00
06/01/22	KATERBERG VERHAGE	$ 4,970.00
06/01/22	HISPANIC CENTER OF W MICH	$ 80.00
06/01/22	HURST INC	$ 4,112.26
06/01/22	KENT WELDING INC	$ 962.40
06/01/22	BESCO WATER TREATMENT	$ 23.00
06/01/22	Applied Imaging	$ 926.16
06/01/22	HAMMERSMITH EQUIP CO	$ 364.30
06/01/22	Yellow Rose Transport Inc.	$ 1,361.07
06/01/22	CONCRETE CENTRAL	$ 346.40
06/01/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 76.12
06/01/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 153.91
06/01/22	KENT COUNTY CMH AUTHORITY	$ 3,249.60
06/01/22	SAFETY-KLEEN SYSTEMS INC	$ 327.03
06/01/22	Fastenal (MIGR1)	$ 242.37
06/01/22	KEMIRA WATER SOLUTIONS INC	$ 2,453.31
06/01/22	Dell Marketing LP	$ 157.00
06/01/22	VWR INTERNATIONAL INC	$ 3,043.86
06/01/22	Oracle America Inc	$ 5,954.52
06/01/22	BANK OF NEW YORK MELLON TRUST CO NA	$ 1,200.00
06/01/22	Elwood Staffing	$ 7,599.32
06/01/22	Republic Services	$ 3,369.45
06/01/22	J. RANCK ELECTRIC, INC.	$ 15,420.00
06/01/22	BANK OF AMERICA NA	$ 30.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/01/22	RITE AID	$ 451.85
06/01/22	MANAGEMENT BUSINESS SOLUTIONS	$ 1,336.20
06/01/22	ABIGAIL STACHOWIAK	$ 55.00
06/01/22	DEKSIA	$ 414.00
06/01/22	TAYLOR FIFER	$ 10.00
06/01/22	ANNE TACCOLINI	$ 25.00
06/01/22	AMANDA ROSE DERSHEM	$ 135.00
06/01/22	CRAIG'S BAIL BOND	$ 4,800.00
06/01/22	STEPHEN WILTGEN	$ 14.00
06/01/22	DARREL DAY	$ 5.00
06/01/22	SELENA PEREZ-KOOIKER	$ 50.00
06/01/22	ROMAN CROW	$ 5.00
06/01/22	CIRILO GOMEZ	$ 56.00
06/01/22	MALIKA PERTILLA-SCOTT	$ 20.00
06/01/22	JOSE OROZCO	$ 50.00
06/01/22	ADMIRAL GAS STATION	$ 50.00
06/01/22	ESVIN DELEON-MENDEZ	$ 100.00
06/01/22	CYNDY BALLENTYNE	$ 200.00
06/01/22	JACOB DYKSTRA	$ 50.00
06/01/22	MARK HOEKSTRA	$ 25.00
06/01/22	ANGELICA GUTIERREZ	$ 25.00
06/01/22	MACHELLE KING	$ 500.00
06/01/22	KEVONTAY WINGFIELD	$ 100.00
06/01/22	RYAN MASUGA	$ 15.00
06/01/22	P.I.E. Management, L.L.C.	$ 15,580.65

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/01/22	LBM AQUISITION LLC	$ 1,125.00
06/01/22	MacAllister Machinery Co Inc	$ 542.50
06/01/22	Maurer's Textile Rental Services, Inc.	$ 16.35
06/01/22	MDSolutions Inc	$ 825.00
06/01/22	Collecto Inc.	$ 1,930.79
06/01/22	Kara Dunn Beurkens	$ 300.00
06/01/22	Innovyze Inc.	$ 13,980.00
06/01/22	Ergotech Controls Inc.	$ 150.00
06/01/22	Dale Cooper LLC	$ 20,950.00
06/01/22	Kari Anne Santana	$ 400.00
06/01/22	Elevator Service LLC	$ 3,875.00
06/01/22	JACO Civil Process, Inc.	$ 73.06
06/01/22	Playcore Group, Inc & Subsidiaries	$ 38,592.50
06/01/22	SPECTRUM HEALTH HOSPITALS	$ 3,043.85
06/01/22	DON LEE DISTRIBUTOR INC	$ 398.30
06/01/22	AMERICAN MEDICAL RESPONSE	$ 127.62
06/01/22	ECS Western Michigan PC	$ 933.00
06/02/22	CITY OF GR TREASURER WATER BILLS	$ 1,292.44
06/02/22	Bond Fluidaire, Inc.	$ 101.86
06/02/22	Richmond Stamp Works Inc.	$ 183.25
06/02/22	Voices for Hope, PLC	$ 2,962.50
06/02/22	FRIENDS OF GRAND RAPIDS PARKS	$ 43,500.00
06/02/22	CRAIG A. JENISON	$ 1,875.00
06/02/22	Petterson Paletta PLC	$ 700.00
06/02/22	HERALD COMPANIES	$ 518.37

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/02/22	PLUMMERS DISPOSAL SERVICE	$ 116.10
06/02/22	US SECURITY ASSOC INC	$ 3,492.75
06/02/22	CELLCO PARTNERSHIP	$ 2,114.02
06/02/22	RED VALVE CO. INC.	$ 462.00
06/02/22	CINTAS CORP	$ 70.67
06/02/22	LYDEN OIL 1	$ 112.30
06/02/22	GRAINGER INDUSTRIAL SUPPLY	$ 2,451.54
06/02/22	QUILL CORPORATION	$ 1,269.92
06/02/22	ALEXANDER CHEMICAL CORP	$ 20,498.10
06/02/22	ULINE INC	$ 695.61
06/02/22	CONSUMERS ENERGY	$ 231.80
06/02/22	CONSUMERS ENERGY	$ 25,322.83
06/02/22	ANDY J EGAN CO INC	$ 145,511.50
06/02/22	GRAND VALLEY STATE UNIVERSITY	$ 2,000.00
06/02/22	RICHARDSON BUSINESS MACH	$ 748.83
06/02/22	KENDALL ELECTRIC INC	$ 496.51
06/02/22	GENERAL MOTIVATION CO INC	$ 56.84
06/02/22	KENT COMMUNICATIONS INC	$ 125.84
06/02/22	TENDER LAWN CARE, INC.	$ 15,420.40
06/02/22	BAZEN ELECTRIC	$ 4,086.96
06/02/22	ETNA SUPPLY CO	$ 615.00
06/02/22	HOME REPAIR SERVICES	$ 93,324.22
06/02/22	HURST INC	$ 2,726.34
06/02/22	RATHCO SAFETY SUPPLY	$ 6,642.57
06/02/22	Professional Maintenance of Michigan Inc.	$ 345.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/02/22	GRCAC	$ 200.00
06/02/22	BRIGADE FIRE PROTECT INC	$ 541.28
06/02/22	FOUR SEASONS YARD & SPORT EQUIP	$ 275.00
06/02/22	Applied Imaging	$ 772.28
06/02/22	KATERBERG CO., Inc	$ 3,969.31
06/02/22	BALL PARK HDWE.	$ 31.90
06/02/22	Yellow Rose Transport Inc.	$ 5,115.13
06/02/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 150,115.18
06/02/22	SWIFT PRINTING & COMMUNICATIONS	$ 338.20
06/02/22	DISABILITY ADV OF KENT CO	$ 10,900.00
06/02/22	THE DERK PIETER CO	$ 29.95
06/02/22	BUILDERS UNLIMITED INC	$ 11,325.00
06/02/22	UNITED COMMERCIAL SERVICES INC	$ 2,900.00
06/02/22	DTE ENERGY	$ 218.15
06/02/22	DTE ENERGY	$ 750.68
06/02/22	MICHIGAN PIPE & VALVE	$ 3,392.00
06/02/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 105.00
06/02/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 348.29
06/02/22	MARY A. OWENS	$ 300.00
06/02/22	COUNTY OF KENT	$ 1,040,887.41
06/02/22	HOLLINGER METAL EDGE INC	$ 1,451.05
06/02/22	ERGOMETRICS & APPL PERSONNEL	$ 231.00
06/02/22	Vigh Landscape Management	$ 6,189.29
06/02/22	Republic Services	$ 710.94
06/02/22	GreatAmerica Financial Services Corp	$ 378.81

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/02/22	Federal Square Building Co. #1, LLC	$ 260.83
06/02/22	AnnMarie Smith	$ 600.00
06/02/22	Schnitzelstein Deli	$ 398.00
08/08/22	El Informador LLC	$ -
06/02/22	BLUE CROSS BLUE SHIELD OF MICH	$ 851,283.21
06/02/22	JORDEN S HAISMA	$ 20.00
06/02/22	PROGRESSIVE INSURANCE	$ 40.00
06/02/22	MANAGEMENT BUSINESS SOLUTIONS	$ 3,252.00
06/02/22	ROBINSON CAPITAL MANAGEMENT	$ 4,106.24
06/02/22	McAlvey Merchant & Associates	$ 4,500.00
06/02/22	CAITLYN DORAN	$ 55.00
06/02/22	DOUG ZANDSTRA	$ 92.00
06/02/22	MICHAEL STROUP	$ 79.00
06/02/22	ALEXANDER J FLEET	$ 57.68
06/02/22	MESSIAH BAPTIST CHURCH	$ 100.00
06/02/22	TOM KERWIN	$ 100.00
06/02/22	YWCA WEST CENTRAL MICHIGAN	$ 220.00
06/02/22	EASTOWN REALTY	$ 13,117.00
06/02/22	CHARLES BENTON	$ 40.00
06/02/22	JUSTIN EMERY	$ 366.00
06/02/22	JOHN GODUSH	$ 40.00
06/02/22	KYLE BOWERS	$ 138.00
06/02/22	Source One Imaging	$ 653.36
06/02/22	Robert W Dixon III	$ 500.00
06/02/22	Presidio Holdings Inc	$ 1,538.05

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/02/22	Comcast Cable Communications, Inc.	$ 18.22
06/02/22	Ferguson Enterprises	$ 164,601.96
06/02/22	Straight Line Fence LLC	$ 12,682.00
06/02/22	Maurer's Textile Rental Services, Inc.	$ 19.15
06/02/22	Beer Me Bro LLC	$ 15,000.00
06/02/22	Thomas A Mysliwiec	$ 350.00
06/02/22	Law Office of Denise M. Buswa, PLLC	$ 4,121.25
06/02/22	GRAND RAPIDS ASIAN-PACIFIC FESTIVAL	$ 7,500.00
06/02/22	Branden William Graf	$ 600.00
06/02/22	John Thomas Stecco	$ 4,631.25
06/02/22	Escape Velocity Holding, Inc.	$ 24,791.00
06/02/22	Metro FiberNet, LLC	$ 463.38
06/02/22	Award Window Cleaning Services, Inc.	$ 4,175.00
06/02/22	Daniel Nathen Martindale	$ 9,206.25
06/02/22	David Specht	$ 375.00
06/02/22	Kari Anne Santana	$ 300.00
06/02/22	Jewellynee Richardson	$ 900.00
06/02/22	Trojan Technologies Group ULC	$ 34.80
06/02/22	Lightle Enterprises of Ohio, LLC	$ 1,510.00
06/02/22	American Association for Laboratory Accreditation	$ 4,200.00
06/02/22	607 Dewey, LLC	$ 965.00
06/02/22	Jamie Lynn Shackleton	$ 5,000.00
06/02/22	Amigo and Amigo Design	$ 7,750.00
06/02/22	Worksighted, Inc.	$ 5,954.00
06/02/22	Frederick Anthony Stella	$ 30.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/02/22	Traci Montgomery	$ 30.00
06/02/22	Grand Rapids Media Initiative and Film Incubator	$ 4,060.00
06/02/22	Red Line Security, LLC	$ 450.00
06/02/22	B-n-T Tents Inc	$ 3,942.88
06/02/22	SANDRA L BUCHNER	$ 96.90
06/02/22	JOE DAILEY	$ 1,380.00
06/02/22	SPECTRUM HEALTH HOSPITALS	$ 407.52
06/02/22	CITY OF GRAND RAPIDS TREASURER	$ 452.96
06/02/22	COMPONE ADMINISTRATORS INC	$ 528.00
06/02/22	MED-1 Leonard, LLC	$ 1,033.53
06/02/22	MANAGEABILITY INC	$ 1,102.22
06/02/22	Anesthesia Medical Consultants, PC	$ 132.18
06/02/22	Alliance Beverage Distributing LLC	$ 563.20
06/02/22	MED-1 BRETON LLC	$ 24.04
06/02/22	ORTHOPAEDIC ASSOC OF GR PC	$ 153.06
06/02/22	CLAYTON TOEPFER	$ 119.34
06/02/22	LITIGATION SERVICES & TECHNOLOGIES OF MICHIGAN LLC	$ 282.50
06/02/22	Western Michigan Bone & Joint Surgeons PC	$ 289.83
06/02/22	Randall L Badgerow	$ 14,670.00
06/02/22	Carlisle Medical, Inc.	$ 2,340.00
06/02/22	ALIGNNETWORKS, INC.	$ 153.68
06/03/22	County of Kent	$ 898.93
06/03/22	CITY OF GR TREASURER WATER BILLS	$ 1,522.25
06/03/22	NEXT STEP OF WEST MICHIGAN	$ 2,370.00
06/03/22	Harris	$ 23,375.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/03/22	PRIORITY HEALTH INSURANCE 1	$ 53,515.80
06/03/22	Vision Service Plan	$ 1,022.02
06/03/22	Condy Holdings LLC	$ 34,449.80
06/03/22	ROLAND LINDH	$ 50.00
06/03/22	US SECURITY ASSOC INC	$ 13,238.40
06/03/22	CINTAS CORP	$ 489.64
06/03/22	89 MONROE CENTER LLC	$ 4,001.73
06/03/22	GRAINGER INDUSTRIAL SUPPLY	$ 669.24
06/03/22	CONSUMERS ENERGY	$ 1,885.65
06/03/22	SAFETY SERVICES INC	$ 499.60
06/03/22	DICKINSON WRIGHT PLLC	$ 782.00
06/03/22	Delta Dental of Michigan	$ 4,116.56
06/03/22	MCDONALD PLUMBING INC	$ 66,580.00
06/03/22	KUTSCHES HARDWARE CO	$ 1,075.30
06/03/22	ETNA SUPPLY CO	$ 442.00
06/03/22	HURST INC	$ 537.70
06/03/22	Applied Imaging	$ 1,578.36
06/03/22	AMERICAN HOIST AIR & LUBE	$ 1,151.00
06/03/22	THE DERK PIETER CO	$ 561.25
06/03/22	DTE ENERGY	$ 878.89
06/03/22	US SIGNAL 1 LLC	$ 62,517.84
06/03/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,572.00
06/03/22	BAKER & TAYLOR, INC.	$ 9,397.76
06/03/22	AT & T MOBILITY	$ 1,858.00
06/03/22	cummins allison corp	$ 138.54

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/03/22	Michigan Association of Planning	$ 50.00
06/03/22	Vigh Landscape Management	$ 6,017.86
06/03/22	Republic Services	$ 918.95
06/03/22	Creative Studio Promotions	$ 165.00
06/03/22	AnnMarie Smith	$ 1,200.00
06/03/22	Sherry L. Batzer	$ 375.00
06/03/22	Art Craft Display, Inc.	$ 215.00
06/03/22	Anthony Griffin	$ 24.00
06/03/22	Benjamin Haines	$ 24.00
06/03/22	Craig Geers	$ 24.00
06/03/22	John Gebhart	$ 24.00
06/03/22	Kevin Jakubowski	$ 24.00
06/03/22	Ma-Shella Ramos	$ 22.00
06/03/22	Nichole White	$ 24.00
06/03/22	Ryan Weatherell	$ 22.00
06/03/22	Stephen Hellman	$ 24.00
06/03/22	Tanicca Robinson	$ 22.00
06/03/22	Taylor Janson	$ 24.00
06/03/22	LISA M NEDWICK	$ 108.81
06/03/22	AMY E EWING	$ 297.18
06/03/22	FERGUSON ENTERPRISES INC	$ 468.75
06/03/22	AT & T	$ 4,897.49
06/03/22	P.I.E. Management, L.L.C.	$ 12,344.96
06/03/22	OTIS ELEVATOR COMPANY	$ 1,115.17
06/03/22	Parkeon Inc	$ 16,796.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/03/22	The Law Office of Michael D. Blumeno, PLC	$ 3,100.00
06/03/22	MDSolutions Inc	$ 220.00
06/03/22	The Maul Law Group, PLLC	$ 4,425.00
06/03/22	Law Office of Denise M. Buswa, PLLC	$ 300.00
06/03/22	Fire Pros, LLC	$ 2,641.25
06/03/22	Parker Technology, LLC	$ 1,879.38
06/03/22	Environmental Consulting & Technology, Inc.	$ 6,812.50
06/03/22	Confluence CCG, LLC	$ 5,000.00
06/03/22	UNITED HEALTHCARE INSURANCE CO	$ 345.00
06/03/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
06/03/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
06/03/22	NATIONAL EMPLOYEE BENEFIT	$ 300.00
06/03/22	NATIONAL EMPLOYEE BENEFIT	$ 300.00
06/03/22	NATIONAL EMPLOYEE BENEFIT	$ 300.00
06/03/22	MEDICO CORP LIFE INSURANCE CO	$ 240.00
06/03/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
06/03/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
06/03/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/03/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/03/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
06/03/22	PRIORITY HEALTH INSURANCE 1	$ 276.00
06/03/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
06/03/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
06/03/22	PRIORITY HEALTH INSURANCE 1	$ 102.00
06/03/22	PRIORITY HEALTH INSURANCE 1	$ 309.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/03/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/03/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
06/03/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
06/03/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
06/03/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/03/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
06/03/22	COLONIAL PENN LIFE INSURANCE 1	$ 345.00
06/03/22	MED-1 Leonard, LLC	$ 1,510.94
06/03/22	BLUE CARE NETWORK OF MICHIGAN	$ 240.00
06/03/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 240.00
06/03/22	MUTUAL OF OMAHA	$ 150.00
06/03/22	MUTUAL OF OMAHA	$ 150.00
06/03/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 300.00
06/03/22	SHERI GILBREATH-WATTS	$ 167.04
06/03/22	CE Competitive Edge, LLC	$ 1,395.72
06/03/22	Grand Rapids Graphix LLC	$ 1,114.56
06/06/22	WAYNE T WASILENSKI	$ 240.00
06/06/22	CITY OF GR TREASURER WATER BILLS	$ 3,865.31
06/06/22	HEATHER JOY HOEKSTRA	$ 101.21
06/06/22	JENNIFER FABER	$ 240.00
06/06/22	MICHAEL DISTEL	$ 240.00
06/06/22	STEVEN BRUNINK	$ 240.00
06/06/22	Gallery on Fulton Condominium Association	$ 2,622.58
06/06/22	Kronos, Inc.	$ 14,622.47
06/06/22	FIDELITY LANGUAGE RESOURCES LLC	$ 1,097.59

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/06/22	Wright Express Financial Services Corporation	$ 59.45
06/06/22	PUBLIC MUSEUM OF WEST MICHIGAN	$ 240.67
06/06/22	CELLCO PARTNERSHIP	$ 845.65
06/06/22	GRAINGER INDUSTRIAL SUPPLY	$ 127.57
06/06/22	CRAIG TIMMERMAN	$ 18,835.00
06/06/22	CONSUMERS ENERGY	$ 3,155.95
06/06/22	CONSUMERS ENERGY	$ 18,275.84
06/06/22	HOEKSTRA TRUCK EQUIP	$ 5,667.25
06/06/22	MCDONALD PLUMBING INC	$ 2,938.00
06/06/22	RUSCHE TRUCKING INC	$ 1,690.01
06/06/22	KENDALL ELECTRIC INC	$ 186.81
06/06/22	HISPANIC CENTER OF W MICH	$ 40,000.00
06/06/22	HURST INC	$ 1,852.85
06/06/22	Interphase Office Interiors, Inc.	$ 2,843.16
06/06/22	Yellow Rose Transport Inc.	$ 2,959.12
06/06/22	DTE ENERGY	$ 1,380.76
06/06/22	DTE ENERGY	$ 263.53
06/06/22	CAROLYN GASTON & ASSOCIATES, PC	$ 300.00
06/06/22	RAPID SHRED LLC	$ 165.00
06/06/22	US SIGNAL 1 LLC	$ 12,282.67
06/06/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 753.36
06/06/22	MENARDS	$ 33.99
06/06/22	Fastenal (MIGR1)	$ 2,223.48
06/06/22	WEST PUBLISHING CORP	$ 4,380.68
06/06/22	FIRST NATIONAL BANK OF OMAHA	$ 3,207.01

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/06/22	Dell Marketing LP	$ 3,857.42
06/06/22	GLOBAL DOSIMETRY SOLUTIONS INC	$ 1,100.00
06/06/22	Elwood Staffing	$ 17,668.00
06/06/22	American Interlock, LTD	$ 9,039.62
06/06/22	Republic Services	$ 1,696.04
06/06/22	Advanced Computer Technologies, LLC	$ 1,727.28
06/06/22	CENGAGE LEARNING INC	$ 23.79
06/06/22	Seeds of Promise	$ 3,222.40
06/06/22	Sherry L. Batzer	$ 1,631.25
06/06/22	Answer United	$ 63.89
06/06/22	JAMES A PARR	$ 600.00
06/06/22	MELISSA SNYDER	$ 190.71
06/06/22	Antoinette Smith	$ 24.00
06/06/22	Bryan Pruitt	$ 24.00
06/06/22	Danyell Smith	$ 24.00
06/06/22	Deborah Westrate	$ 24.00
06/06/22	Hayro Morillo	$ 24.00
06/06/22	Joanna Schlientz	$ 24.00
06/06/22	Joshua Layman	$ 24.00
06/06/22	Latasha Whitehead	$ 24.00
06/06/22	Lynne McMahon	$ 24.00
06/06/22	Mackenzie Wimbush	$ 24.00
06/06/22	Mark Moss	$ 24.00
06/06/22	Rae Werdon	$ 24.00
06/06/22	Richard Lillich	$ 24.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/06/22	Robert Marko	$ 24.00
06/06/22	Ryan Paniwozik	$ 24.00
06/06/22	Stephanie Katt	$ 24.00
06/06/22	Stephen Staggs	$ 24.00
06/06/22	Stephen Talaga	$ 24.00
06/06/22	Tyler Skowronski	$ 24.00
06/06/22	TASHA LUNA	$ 10.00
06/06/22	FERGUSON ENTERPRISES INC	$ 18.75
06/06/22	NICHOLAS AYOUB	$ 240.00
06/06/22	MICHIGAN AUTO LAW	$ 45.00
06/06/22	P.I.E. Management, L.L.C.	$ 5,056.00
06/06/22	RandT of West Michigan, Inc	$ 1,620.00
06/06/22	Comcast Cable Communications, Inc.	$ 274.85
06/06/22	Woodland Commercial Equipment LLC	$ 135.67
06/06/22	Ferguson Enterprises	$ 109,142.99
06/06/22	Maurer's Textile Rental Services, Inc.	$ 224.40
06/06/22	Kyle Eric Hinton	$ 6,859.80
06/06/22	Catherine A VanDeWege LLC	$ 4,039.66
06/06/22	Drellishak & Drellishak, Inc	$ 398.90
06/06/22	Grace Coffee LLC	$ 268.20
06/06/22	ACO Inc	$ 103.97
06/06/22	Michelle Jokisch	$ 900.00
06/06/22	Escape Velocity Holding, Inc.	$ 9,826.86
06/06/22	BiblioCommons Inc.	$ 1,000.00
06/06/22	Kleyn Mobile Repair LLC	$ 38,851.33

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Issue Date	VENDOR	Amount Pd.
06/06/22	JACO Civil Process, Inc.	$ 89.67
06/06/22	Couriered LLC	$ 631.60
06/06/22	JAMADMIN, Inc.	$ 3,014.29
06/06/22	Hope Network Corporate	$ 5,250.00
06/06/22	Justice Speakers Institute llc	$ 1,000.00
06/06/22	The Public Safety Group LLC	$ 1,530.00
06/06/22	Kenneth Cortez Reed	$ 4,000.00
06/06/22	ALYSON PAGE	$ -
06/06/22	CITY OF GRAND RAPIDS TREASURER	$ 371.45
06/06/22	JAMES D BUTLER	$ 1,777.10
06/06/22	PAUL R SMITH	$ -
06/06/22	PETER JOEL THOMPSON	$ 292.00
06/06/22	JONATHAN COUR	$ 1,678.96
06/06/22	MEGHAN ELWELL	$ 192.00
06/06/22	JAY YAMAKADO	$ 118.00
08/09/22	NATHAN BARTOS	$ -
06/06/22	LUCAS BARRES	$ 24.99
06/06/22	MELINDA RIETKERK	$ 1,000.00
06/06/22	COLLEEN MCCARTHY	$ 93.01
06/06/22	AMERICAN FIDELITY ASSURANCE CO	$ 6,068.39
06/06/22	AMERICAN FIDELITY ASSURANCE CO	$ 12,311.54
06/06/22	POLICE & FIREMENS INSURANCE ASSN	$ 909.79
06/06/22	AMERICAN UNITED LIFE INSURANCE	$ 418.80
06/06/22	G R P D DISPATCH UNION	$ 775.00
06/06/22	MISDU	$ 9,334.93

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/06/22	POLICE BENEVOLENT FUND	$ 260.00
06/06/22	UNITED WAY OF KENT COUNTY	$ 200.14
06/06/22	FLSDU	$ 238.27
06/06/22	OneAmerica Inc.	$ 19,450.67
06/06/22	MONTANA CSED	$ 300.00
06/06/22	ERIC HERMANN	$ 88.92
06/06/22	BRIAN PRUSINSKI	$ 146.25
06/06/22	SECOND ROUND SUB LLC	$ 374.68
06/06/22	TODD GRINAGE	$ 325.37
06/06/22	Velo Associates PLC	$ 667.11
06/07/22	ACENTEK	$ 36.14
06/07/22	CHARLES F. BOEKELOO, P.C.	$ 750.00
06/07/22	OverDrive, Inc.	$ 15,671.07
06/07/22	WATCO COMPANIES, INC.	$ 3,249.00
06/07/22	MIDWEST TAPE LLC	$ 1,502.36
06/07/22	THOMAS B BAYNTON	$ 950.00
06/07/22	CONSUMERS ENERGY	$ 689.61
06/07/22	GENERAL MOTIVATION CO INC	$ 55.46
06/07/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 131.68
06/07/22	WEST PUBLISHING CORP	$ 547.10
06/07/22	CENGAGE LEARNING INC	$ 123.97
06/07/22	FESTIVAL OF THE ARTS	$ 20,000.00
06/07/22	MANAGEMENT BUSINESS SOLUTIONS	$ 2,767.99
06/07/22	The Indian Trails Camp, Inc.	$ 484.50
06/07/22	HR Collaborative LLC	$ 5,680.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/07/22	DEAN MICKELSON	$ 371.25
06/07/22	Robert W Dixon III	$ 100.00
06/07/22	Mia Henry	$ 8,000.00
06/07/22	Whirl-i-Gig	$ 9,220.00
06/07/22	Kenyata McGill	$ 400.00
06/07/22	Gazelle Sports Foundation	$ 3,995.16
06/07/22	DL Consulting Limited	$ 24,538.64
06/07/22	Law Enforcement Seminars, LLC	$ 790.00
06/07/22	CITY OF GRAND RAPIDS TREASURER	$ 1,493.43
06/07/22	GRAND VALLEY STATE UNIVERSITY	$ 62,040.00
06/07/22	DEBORAH M BRODSKY	$ 800.00
06/07/22	Lisa Knight	$ 150.00
06/07/22	SPECTRUM HEALTH HOSPITALS	$ 390.00
06/07/22	UNITED HEALTHCARE INSURANCE CO	$ 650.46
06/07/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
06/07/22	UNITED HEALTHCARE INSURANCE CO	$ 345.00
06/07/22	UNITED HEALTHCARE INSURANCE CO	$ 390.00
06/07/22	UNITED HEALTHCARE INSURANCE CO	$ 766.77
06/07/22	UNITED HEALTHCARE INSURANCE CO	$ 869.55
06/07/22	UNITED HEALTHCARE INSURANCE CO	$ 240.00
06/07/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
06/07/22	UNITED HEALTHCARE INSURANCE CO	$ 390.00
06/07/22	UNITED HEALTHCARE INSURANCE CO	$ 240.00
06/07/22	UNITED HEALTHCARE INSURANCE CO	$ 219.54
06/07/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/07/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
06/07/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
06/07/22	DON LEE DISTRIBUTOR INC	$ 483.25
06/07/22	Alliance Beverage Distributing LLC	$ 687.80
06/07/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 240.00
06/07/22	HEALTH FIRST HEALTH PLANS	$ 291.00
06/07/22	HUMANA INC	$ 150.00
06/07/22	HUMANA INC	$ 68.10
06/07/22	HUMANA INC	$ 150.00
06/07/22	USAA LIFE INSURANCE CO	$ 240.00
06/07/22	JOEL H HONDORP	$ 29.25
06/08/22	GKB INC	$ 12.58
06/08/22	BP Investors,LLC	$ 113.13
06/08/22	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$ 865.30
06/08/22	KELLY SCOFIELD BREWSTER	$ 500.00
06/08/22	OverDrive, Inc.	$ 12,470.88
06/08/22	Morbark LLC	$ 347.98
06/08/22	FISHER SCIENTIFIC, LLC	$ 1,379.35
06/08/22	Graybar Electric	$ 179.95
06/08/22	MSC INDUSTRIAL SUPPLY CO INC	$ 177.80
06/08/22	JKG INC	$ 173.54
06/08/22	FREDRICKSON SUPPLY LLC	$ 1,505.92
06/08/22	US SECURITY ASSOC INC	$ 2,021.43
06/08/22	CELLCO PARTNERSHIP	$ 454.54
06/08/22	CELLCO PARTNERSHIP	$ 454.54

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/08/22	CELLCO PARTNERSHIP	$ 615.24
06/08/22	AGILE SAFETY LLC	$ 178.00
06/08/22	CINTAS CORP	$ 839.57
06/08/22	GRAINGER INDUSTRIAL SUPPLY	$ 461.76
06/08/22	SAFETY SERVICES INC	$ 1,664.73
06/08/22	DICKINSON WRIGHT PLLC	$ 851.00
06/08/22	DUBOIS COOPER ASSOC	$ 16.00
06/08/22	AIS CONSTRUCTION EQUIP	$ 482.88
06/08/22	GRAND VALLEY STATE UNIVERSITY	$ 2,000.00
06/08/22	WINDEMULLER ELECTRIC INC	$ 950.00
06/08/22	KENT RUBBER SUPPLY	$ 798.43
06/08/22	KENNEDY INDUSTRIES INC	$ 285.00
06/08/22	Overhead Door Company of Grand Rapids Inc	$ 180.94
06/08/22	BUSH CONCRETE PRODUCTS INC	$ 675.00
06/08/22	NICHOLS PAPER & SUPPLY	$ 948.29
06/08/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 230.02
06/08/22	ENGINEERED PROTECTION SYS INC	$ 169.86
06/08/22	MOORE & BRUGGINK INC	$ 3,410.00
06/08/22	MCDONALD PLUMBING INC	$ 208.00
06/08/22	MATERIALS TESTING CONSULTANTS	$ 81,260.44
06/08/22	PREIN & NEWHOF INC	$ 49,610.75
06/08/22	HOLLAND LITHO SERVICE INC.	$ 9,476.35
06/08/22	OBOYLE COWELL BLALOCK & ASSOC	$ 19,151.17
06/08/22	RL DEPPMANN CO	$ 1,531.33
06/08/22	S-F ELECTRONIC SUPPLY INC	$ 369.99

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/08/22	HYDRO CHEM SYSTEMS INC	$ 612.05
06/08/22	KENDALL ELECTRIC INC	$ 322.15
06/08/22	GENERAL MOTIVATION CO INC	$ 56.43
06/08/22	RW MERCER 1	$ 1,000.00
06/08/22	ETNA SUPPLY CO	$ 75,854.97
06/08/22	HURST INC	$ 750.00
06/08/22	RATHCO SAFETY SUPPLY	$ 460.00
06/08/22	DIVERSCO CONSTRUCTION CO INC	$ 254,382.72
06/08/22	BRINK WOOD PRODUCTS INC	$ 816.25
06/08/22	CHENARD & OSBORN INC.	$ 1,038.64
06/08/22	GRAND RIVER CONSTRUCTION, INC.	$ 4,928.00
06/08/22	ALLIED MECHANICAL SVC INC	$ 47,422.70
06/08/22	FLUID PROCESS EQUIPMENT INC	$ 10,690.49
06/08/22	AMERICAN SPECIALTY PRODUCTS CORP	$ 515.48
06/08/22	Applied Imaging	$ 493.00
06/08/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 1,009.74
06/08/22	THE DERK PIETER CO	$ 24.95
06/08/22	RAPID SHRED LLC	$ 65.00
06/08/22	KENTWOOD OFFICE FURNITURE LLC	$ 4,871.68
06/08/22	TMI COMPRESSED AIR SYSTEMS	$ 184.04
06/08/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 648.13
06/08/22	COUNTY OF KENT	$ 132,021.66
06/08/22	MICHIGAN MUNICIPAL LEAGUE	$ 71.28
06/08/22	WEST PUBLISHING CORP	$ 2,352.80
06/08/22	HACH 1	$ 756.09

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/08/22	GENUINE PARTS CO	$ 3,612.58
06/08/22	FEDEX	$ 124.03
06/08/22	Dell Marketing LP	$ 1,246.60
06/08/22	ERGOMETRICS & APPL PERSONNEL	$ 63.00
06/08/22	VWR INTERNATIONAL INC	$ 763.92
06/08/22	HARRINGTON IND PLASTICS INC	$ 4,158.13
06/08/22	TETRA TECH INC	$ 8,450.79
06/08/22	PFEIFFER LINCOLN MERCURY INC	$ 186.50
06/08/22	Elwood Staffing	$ 1,624.24
06/08/22	MANAGEMENT BUSINESS SOLUTIONS	$ 1,934.50
06/08/22	FASTENAL COMPANY	$ 16.40
06/08/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 485.09
06/08/22	AIR COMPONENTS INC	$ 61.14
06/08/22	Tower Pinkster Titus Associates, Inc	$ 10,400.00
06/08/22	Source One Environmental LLC	$ 3,780.00
06/08/22	P.I.E. Management, L.L.C.	$ 7,144.66
06/08/22	Stuart C. Irby Company	$ 4,700.00
06/08/22	Bryan Esler Photo, Inc.	$ 2,272.50
06/08/22	Handicap Sign Inc.	$ 428.40
06/08/22	MALL CITY MECHANICAL INC	$ 1,127.64
06/08/22	Ferguson Enterprises	$ 7,835.50
06/08/22	USALCO Michigan City Plant, LLC	$ 15,231.00
06/08/22	Maurer's Textile Rental Services, Inc.	$ 319.30
06/08/22	Kyle Eric Hinton	$ 10,260.00
06/08/22	McCann Industries Inc	$ 396.23

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/08/22	Fire Pros, LLC	$ 985.00
06/08/22	United Rentals (North America), Inc.	$ 780.46
06/08/22	Socrata Inc.	$ 116,390.00
06/08/22	Merritt Auctions, Inc	$ 2,992.50
06/08/22	ACO Inc	$ 2,970.90
06/08/22	WMJ Services LLC	$ 860.00
06/08/22	Restore Consulting, LLC	$ 10,960.00
06/08/22	AIRGAS USA LLC	$ 402.60
06/08/22	Language Line Services, Inc.	$ 658.66
06/08/22	Adam Scott	$ 1,671.75
06/08/22	MacQueen Equipment, LLC	$ 795.39
06/08/22	Eric Gale Goodson	$ 500.00
06/08/22	Lisa M Cooper	$ 6,129.17
06/08/22	The Goodyear Tire & Rubber Company	$ 2,817.13
06/08/22	Monika Wynne	$ 600.00
06/08/22	Carolyn Ferrari	$ 150.00
06/08/22	MED-1 Leonard, LLC	$ 977.75
06/08/22	MED-1 Leonard, LLC	$ 1,280.66
06/08/22	MED-1 BRETON LLC	$ 24.04
06/09/22	MICHIGAN ASSESSORS ASSN	$ 165.00
06/09/22	NEXT STEP OF WEST MICHIGAN	$ 13,251.00
06/09/22	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	$ 5,020.65
06/09/22	Jack Doheny Companies, Inc.	$ 754.18
06/09/22	CHARLES F. BOEKELOO, P.C.	$ 350.00
06/09/22	Sova & Kelly, P.C.	$ 500.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/09/22	JOHN STEPHAN	$ 400.00
06/09/22	KENDALL ELECTRIC INC	$ 7,611.24
06/09/22	Alta Equipment Co	$ 2,234.84
06/09/22	MICHAEL A. LIQUIGLI	$ 350.00
06/09/22	Core and Main	$ 10.75
06/09/22	MSC INDUSTRIAL SUPPLY CO INC	$ 207.36
06/09/22	HERALD COMPANIES	$ 445.00
06/09/22	JKG INC	$ 71.87
06/09/22	FREDRICKSON SUPPLY LLC	$ 17,632.96
06/09/22	US SECURITY ASSOC INC	$ 33,733.21
06/09/22	CELLCO PARTNERSHIP	$ 1,449.02
06/09/22	THE HOME CITY ICE CO	$ 238.50
06/09/22	CINTAS CORP	$ 1,209.93
06/09/22	SHERWIN WILLIAMS CO	$ 53.64
06/09/22	LYDEN OIL 1	$ 2,100.00
06/09/22	GRAINGER INDUSTRIAL SUPPLY	$ 2,469.12
06/09/22	UNITED PARCEL SERVICE	$ 31.51
06/09/22	UNITED PARCEL SERVICE	$ 29.62
06/09/22	QUILL CORPORATION	$ 49.43
06/09/22	ULINE INC	$ 515.73
06/09/22	CONSUMERS ENERGY	$ 10,086.89
06/09/22	ROWERDINK INC	$ 2,983.70
06/09/22	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 3,958.33
06/09/22	PURITY CYLINDER GASES INC	$ 246.00
06/09/22	CONSUMERS CONCRETE CORP.	$ 7,990.75

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Issue Date	VENDOR	Amount Pd.
06/09/22	SAFETY SERVICES INC	$ 583.60
06/09/22	COURTESY CHRYSLER JEEP DODGE	$ 95.58
06/09/22	STATE SUPPLY CO	$ 216.54
06/09/22	HARBOR STEEL & SUPPLY CO	$ 355.00
06/09/22	KENT RUBBER SUPPLY	$ 294.64
06/09/22	STATE SPRING SERVICE INC	$ 3,888.13
06/09/22	TERMINAL SUPPLY CO	$ 289.40
06/09/22	RICHFIELD TRAILER SUPPLY	$ 32.92
06/09/22	MATERIALS TESTING CONSULTANTS	$ 44,951.80
06/09/22	LANDSCAPE FORMS INC	$ 111,990.00
06/09/22	RUSCHE TRUCKING INC	$ 332.22
06/09/22	HYDRO CHEM SYSTEMS INC	$ 1,126.00
06/09/22	NYE UNIFORM CO	$ 199.73
06/09/22	KENDALL ELECTRIC INC	$ 5,307.73
06/09/22	CASCADE ENGINEERING INC	$ 2,231.00
06/09/22	KENT COMMUNICATIONS INC	$ 232.37
06/09/22	KUTSCHES HARDWARE CO	$ 108.03
06/09/22	RW MERCER 1	$ 263.67
06/09/22	BAZEN ELECTRIC	$ 184.51
06/09/22	ETNA SUPPLY CO	$ 444.00
06/09/22	GREENMARK EQUIPMENT INC	$ 198.66
06/09/22	ROOSEVELT PARK NGHBRHD ASSN	$ 656.60
06/09/22	HURST INC	$ 125.00
06/09/22	AMERICAN SPECIALTY PRODUCTS CORP	$ 1,249.56
06/09/22	Applied Imaging	$ 2,121.81

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/09/22	HAMMERSMITH EQUIP CO	$ 534.50
06/09/22	GREAT LAKES CLEANING SYSTEMS	$ 50.97
06/09/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 998.38
06/09/22	ROAD EQUIPMENT PARTS CENTER	$ 5,506.94
06/09/22	SWIFT PRINTING & COMMUNICATIONS	$ 112.00
06/09/22	THE DERK PIETER CO	$ 2,597.10
06/09/22	CONCRETE CENTRAL	$ 64.00
06/09/22	CAROL GORNOWICH	$ 171.65
06/09/22	VOICES FOR HEALTH INC	$ 30.40
06/09/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 165.00
06/09/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,612.92
06/09/22	Fastenal (MIGR1)	$ 5,674.17
06/09/22	BAKER & TAYLOR, INC.	$ 28,899.51
06/09/22	GENUINE PARTS CO	$ 15.59
06/09/22	Dell Marketing LP	$ 6,168.31
06/09/22	TETRA TECH INC	$ 12,764.81
06/09/22	West Shore Fire Inc.	$ 4,419.01
06/09/22	PFEIFFER LINCOLN MERCURY INC	$ 357.64
06/09/22	WEST MICHIGAN INTERNATIONAL	$ 7,726.09
06/09/22	Elwood Staffing	$ 599.81
06/09/22	Datatel Communications Inc	$ 1,898.20
06/09/22	ENCOMPASS, LLC	$ 3,683.34
06/09/22	Montay Lee	$ 150.93
06/09/22	CENGAGE LEARNING INC	$ 530.22
06/09/22	Federal Square Building Co. #1, LLC	$ 6,856.88

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Issue Date	VENDOR	Amount Pd.
06/09/22	Grand Rapids Eastern Railroad	$ 791.97
06/09/22	Grand Rapids Eastern Railroad	$ 1,098.87
06/09/22	J. RANCK ELECTRIC, INC.	$ 38,553.00
06/09/22	Curtis Laundry and Dry Cleaners, Inc.	$ 198.25
06/09/22	J & B Motorcycles of G.R., Inc.	$ 25,517.09
06/09/22	ADAM F WOHLFERT	$ 30.00
06/09/22	BLUE CROSS BLUE SHIELD OF MICH	$ 89,032.14
06/09/22	RAILROAD MANAGEMENT CO LLC	$ 606.14
06/09/22	MANAGEMENT BUSINESS SOLUTIONS	$ 2,597.05
06/09/22	MacAllister Machinery Inc.,	$ 172.63
06/09/22	Grand Rapids Running Tours	$ 100.00
06/09/22	GRAND RAPIDS EVENT MANAGEMENT LLC	$ 1,500.00
06/09/22	Amelia Grayson	$ 71.00
06/09/22	Bruce McCoy	$ 71.00
06/09/22	Daniel Rubio-Martinez	$ 73.00
06/09/22	Elizabeth Brown	$ 73.00
06/09/22	Keron Matthews	$ 71.00
06/09/22	Mackenzie Wimbush	$ 51.00
06/09/22	Precious Houston	$ 75.00
06/09/22	CALEB MORIARTY	$ 46.97
06/09/22	NATALIA POZDNYAKOVA	$ 7.75
06/09/22	Laura Kelso	$ 24.80
06/09/22	Max Hotchkin	$ 52.30
06/09/22	Oscar Mejia	$ 22.95
06/09/22	XAVIER GREENFIELD	$ 161.22

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/09/22	HILLARY MARIE CARON	$ 15.00
06/09/22	KATERBERG VERHAGE	$ 502.00
06/09/22	FASTENAL COMPANY	$ 51.00
06/09/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 47.50
06/09/22	JAMES OUZTS	$ 33.55
06/09/22	ZOILA ROSARIO	$ 1,720.00
06/09/22	AMANDA CORONADO	$ 850.00
06/09/22	MICHAEL BRIGGS	$ 825.00
06/09/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 355.37
06/09/22	P.I.E. Management, L.L.C.	$ 12,885.19
06/09/22	Robert W Dixon III	$ 1,320.00
06/09/22	Routeware, Inc.	$ 19,777.83
06/09/22	The KR Group, Inc.	$ 368.00
06/09/22	Kanopy LLC	$ 2,378.70
06/09/22	BORGMAN FORD SALES INC	$ 48.58
06/09/22	MacAllister Machinery Co Inc	$ 397.50
06/09/22	Maurer's Textile Rental Services, Inc.	$ 40.20
06/09/22	UniFirst Corporation	$ 31.37
06/09/22	Josh Leffingwell, LLC	$ 3,750.00
06/09/22	SmithGroup, Inc.	$ 16,749.00
06/09/22	FULTON STREET FARMERS MARKET	$ 5,000.00
06/09/22	Thomas A Mysliwiec	$ 50.00
06/09/22	Applied Maintenance Supplies & Solutions LLC	$ 1,386.43
06/09/22	Law Office of Denise M. Buswa, PLLC	$ 2,608.75
06/09/22	Heritage-Crystal Clean, LLC	$ 164.19

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Issue Date	VENDOR	Amount Pd.
06/09/22	McCann Industries Inc	$ 7,245.57
06/09/22	The Parrish Group, Inc.	$ 5,000.00
06/09/22	Erika Townsley	$ 3,000.00
06/09/22	Fire Pros, LLC	$ 1,565.00
06/09/22	Library Ideas, LLC	$ 5,999.73
06/09/22	Trace Analytical Labatories Inc LLC	$ 5,270.00
06/09/22	United Rentals (North America), Inc.	$ 1,337.14
06/09/22	John Thomas Stecco	$ 100.00
06/09/22	Premier Aerial & Fleet Inspections	$ 2,700.00
06/09/22	ACO Inc	$ 830.59
06/09/22	James Forrest Hughes	$ 7,865.00
06/09/22	WMJ Services LLC	$ 2,531.81
06/09/22	Raul Alvarez	$ 2,500.00
06/09/22	PeopleG2	$ 131.00
06/09/22	Kari Anne Santana	$ 300.00
06/09/22	Simply Gardens LLC	$ 1,875.42
06/09/22	Brendon Epker	$ 378.00
06/09/22	MacQueen Equipment, LLC	$ 1,887.99
06/09/22	Dana M Vining	$ 33,705.00
06/09/22	Eganix Inc	$ 9,450.00
06/09/22	JAMADMIN, Inc.	$ 8,933.41
06/09/22	The Goodyear Tire & Rubber Company	$ 162.57
06/09/22	Elizabeth Usadel	$ 1,772.55
06/09/22	Michael Edward Siwek	$ 1,850.00
06/09/22	Matthew Rothenberg	$ 975.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/09/22	Strengthio Fitness	$ 43,740.00
06/09/22	Ozinga Energy LLC	$ 900.00
06/09/22	West Michigan Lighting, Inc	$ 328.09
06/09/22	Jaime Jose Izurieta Varea	$ 4,628.90
06/09/22	KURT E ANDERSON	$ 2,475.31
06/09/22	MARY ANN TRENDT	$ 30.00
06/09/22	PAUL A KUKLEWSKI	$ 1,802.70
06/09/22	SPECTRUM HEALTH HOSPITALS	$ 5,095.52
06/09/22	SPECTRUM HEALTH PCP	$ 281.10
06/09/22	CITY OF GRAND RAPIDS TREASURER	$ 244.30
06/09/22	CITY OF GRAND RAPIDS TREASURER	$ 188.99
06/09/22	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 1,073.37
06/09/22	OAM SURGERY CENTER AT MIDTOWNE LLC	$ 3,643.68
06/09/22	GR PUBLIC LIBRARY FOUNDATION	$ 1,475.92
06/09/22	Anesthesia Medical Consultants, PC	$ 862.14
06/09/22	METROPOLITAN HOSPITAL	$ 144.73
06/09/22	ORTHOPAEDIC ASSOC OF GR PC	$ 1,900.19
06/09/22	ALYSON PAGE	$ 496.25
06/09/22	PNC BANK	$ 71,534.15
06/09/22	Western Michigan Bone & Joint Surgeons PC	$ 248.53
06/09/22	Adva Holdings, LLC	$ 943.62
06/09/22	ALIGNNETWORKS, INC.	$ 160.54
06/09/22	Focus Clinical Massage & Wellbeing LLC	$ 1,095.00
06/09/22	Focus Clinical Massage & Wellbeing LLC	$ 1,182.00
06/09/22	MedRisk HoldCo, LLC	$ 754.42

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Issue Date	VENDOR	Amount Pd.
06/09/22	Angelica Wright	$ 1,200.00
06/10/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 397.62
06/10/22	CITY OF GR TREASURER WATER BILLS	$ 5,177.25
06/10/22	Core and Main	$ 2,350.00
06/10/22	KUBOTA OF WEST MICHIGAN LLC	$ 34.75
06/10/22	EASTOWN COMMUNITY ASSOCIATION	$ 588.46
06/10/22	CINTAS CORP	$ 504.38
06/10/22	GRAINGER INDUSTRIAL SUPPLY	$ 2,183.62
06/10/22	UNITED PARCEL SERVICE	$ 19.32
06/10/22	MIDWEST TAPE LLC	$ 17,806.30
06/10/22	CONSUMERS ENERGY	$ 18,368.51
06/10/22	KENT RUBBER SUPPLY	$ 130.00
06/10/22	Overhead Door Company of Grand Rapids Inc	$ 776.34
06/10/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 1,772.00
06/10/22	TERMINAL SUPPLY CO	$ 362.32
06/10/22	KENDALL ELECTRIC INC	$ 824.78
06/10/22	AUTOMATIC DOOR SERVICE OF GR	$ 831.25
06/10/22	HURST INC	$ 6,949.34
06/10/22	Truck & Trailer Specialties	$ 2,531.90
06/10/22	MIDTOWN NEIGHBORHOOD ASSN	$ 4,082.07
06/10/22	PRINTLINK PALMER	$ 628.57
06/10/22	BUILDERS UNLIMITED INC	$ 1,585.00
06/10/22	DTE ENERGY	$ 772.52
06/10/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 59.55
06/10/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 513.22

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Issue Date	VENDOR	Amount Pd.
06/10/22	INGRAM LIBRARY SERVICES	$ 899.04
06/10/22	Dell Marketing LP	$ 516.30
06/10/22	Dell Marketing LP	$ 17,345.77
06/10/22	AT & T MOBILITY	$ 252.93
06/10/22	VWR INTERNATIONAL INC	$ 320.28
06/10/22	HARRINGTON IND PLASTICS INC	$ 3,537.97
06/10/22	West Shore Fire Inc.	$ 420.42
06/10/22	LINC COMMUNITY REVITALIZATION INC	$ 200.00
06/10/22	WEST MICHIGAN INTERNATIONAL	$ 660.66
06/10/22	Republic Services	$ 396.75
06/10/22	MacAllister Machinery Inc.,	$ 8,617.15
06/10/22	DENAVVIA MOJET	$ 480.00
06/10/22	P.I.E. Management, L.L.C.	$ 3,273.18
06/10/22	Chris Romero	$ 50.00
06/10/22	Fire Pros, LLC	$ 805.00
06/10/22	Bethany L Reed	$ 40.00
06/10/22	Jessamyn Libolt	$ 30.00
06/10/22	Michael Scholten	$ 40.00
06/10/22	Douglas James Booth	$ 40.00
06/10/22	Kenneth Wayne Hoskins	$ 30.00
06/10/22	Nathaniel Phillips	$ 40.00
06/10/22	MED-1 Leonard, LLC	$ 446.47
06/10/22	PRIORITY HEALTH	$ 19,630.43
06/10/22	BUILDERS UNLIMITED INC	$ 22,127.00
06/10/22	Grand Rapids Surgical Suites, PLLC	$ 3,933.11

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Issue Date	VENDOR	Amount Pd.
06/13/22	CITY OF GRAND RAPIDS TREASURER	$ 57.94
06/13/22	EARLYCHILDHOOD, LLC	$ 915.80
06/13/22	THE SALVATION ARMY	$ 6,826.93
06/13/22	THE SALVATION ARMY	$ 14,157.04
06/13/22	Wright Express Financial Services Corporation	$ 1,695.35
06/13/22	B & B MECHANICAL SERVICES LLC	$ 6,696.00
06/13/22	JKG INC	$ 3,318.70
06/13/22	Robert Lamson LLC	$ 465.00
06/13/22	US SECURITY ASSOC INC	$ 3,478.32
06/13/22	CELLCO PARTNERSHIP	$ 936.39
06/13/22	CINTAS CORP	$ 125.11
06/13/22	Mettler Toledo, LLC	$ 310.50
06/13/22	GRAINGER INDUSTRIAL SUPPLY	$ 9,775.02
06/13/22	MIDWEST TAPE LLC	$ 667.73
06/13/22	CONSUMERS ENERGY	$ 1,274.40
06/13/22	CONSUMERS ENERGY	$ 1,570.82
06/13/22	THE EMPLOYERS' ASSOCIATION	$ 15.00
06/13/22	UNITED DISTRIBUTION GROUP LLC	$ 262.26
06/13/22	GR WILBERT BURIAL VAULT CO	$ 325.00
06/13/22	EJ	$ 2,024.08
06/13/22	DUBOIS COOPER ASSOC	$ 1,949.00
06/13/22	SA MORMAN & CO	$ 400.00
06/13/22	Overhead Door Company of Grand Rapids Inc	$ 5,580.39
06/13/22	NICHOLS PAPER & SUPPLY	$ 160.00
06/13/22	Midwest Air Filter, Inc.	$ 1,358.59

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/13/22	RUSCHE TRUCKING INC	$ 2,481.48
06/13/22	KENDALL ELECTRIC INC	$ 830.12
06/13/22	AUTOMATIC DOOR SERVICE OF GR	$ 649.96
06/13/22	RHD INC	$ 790.00
06/13/22	KENT COMMUNICATIONS INC	$ 526.74
06/13/22	HISPANIC CENTER OF W MICH	$ 5,947.11
06/13/22	HURST INC	$ 13,852.03
06/13/22	BROADMOOR PRODUCTS INC	$ 2,291.44
06/13/22	ACTION CHEMICAL INC	$ 2,057.95
06/13/22	Truck & Trailer Specialties	$ 81.90
06/13/22	Yellow Rose Transport Inc.	$ 3,039.01
06/13/22	THE DERK PIETER CO	$ 345.95
06/13/22	DTE ENERGY	$ 270.40
06/13/22	Miller Industrial Gases	$ 91.47
06/13/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 207.38
06/13/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 596.01
06/13/22	COUNTY OF KENT	$ 15.14
06/13/22	KEMIRA WATER SOLUTIONS INC	$ 1,957.22
06/13/22	INGRAM LIBRARY SERVICES	$ 2,363.49
06/13/22	FEDEX	$ 210.04
06/13/22	Dell Marketing LP	$ 1,419.70
06/13/22	AT & T MOBILITY	$ 139.93
06/13/22	AT & T MOBILITY	$ 462.30
06/13/22	Oracle America Inc	$ 3,565.12
06/13/22	Elwood Staffing	$ 3,712.89

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/13/22	Windstream Communications	$ 604.54
06/13/22	Republic Services	$ 2,864.13
06/13/22	All City Management Services	$ 21,287.70
06/13/22	CENGAGE LEARNING INC	$ 27.19
06/13/22	Settlementone Screening Corporation	$ 253.33
06/13/22	AMERCN SCTY OF COMPOSERS AUTHORS	$ 2,077.58
06/13/22	FIFTH THIRD BANK	$ 1,821.10
06/13/22	MANAGEMENT BUSINESS SOLUTIONS	$ 4,443.08
06/13/22	GARIBALDI TAQUERIA LLC	$ 909.84
06/13/22	AT & T	$ 1,254.84
06/13/22	ANTHONY RIETEMA	$ 340.00
06/13/22	Source One Environmental LLC	$ 2,160.00
06/13/22	P.I.E. Management, L.L.C.	$ 2,368.92
06/13/22	Nemic Industrial Supply Company	$ 166.05
06/13/22	Severance Electric Co., Inc.	$ 2,249.50
06/13/22	Presidio Holdings Inc	$ 7,350.00
06/13/22	Maurer's Textile Rental Services, Inc.	$ 35.00
06/13/22	OTC Brands, Inc.	$ 6.49
06/13/22	EPIC EXCAVATIING INCORPORATED	$ 114,682.95
06/13/22	Fire Pros, LLC	$ 709.55
06/13/22	TXI Systems Inc	$ 5,000.00
06/13/22	ACO Inc	$ 169.73
06/13/22	WMJ Services LLC	$ 62,494.00
06/13/22	Elevator Service LLC	$ 2,559.49
06/13/22	Preventive Maintenance Technologies, LLC	$ 2,850.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/13/22	Kleyn Mobile Repair LLC	$ 1,341.97
06/13/22	Lightle Enterprises of Ohio, LLC	$ 9,797.03
06/13/22	JAMADMIN, Inc.	$ 530.89
06/13/22	Biorem Environmental US Ltd	$ 1,150.00
06/13/22	Unbound Events Inc.	$ 7,500.00
06/13/22	Statista Inc	$ 10,500.00
06/13/22	GR PUBLIC LIBRARY FOUNDATION	$ 1,500.00
06/13/22	MADISON N PERIAN	$ 20.00
06/13/22	CLORISSA NOVAK	$ 130.00
06/13/22	MARY SMYRNIOTIS	$ 500.00
06/13/22	ILOOKABOUT (US) Inc.	$ 2,255.00
06/13/22	Karen Chojnacki	$ 345.00
06/13/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
06/13/22	UNITED HEALTHCARE INSURANCE CO	$ 390.00
06/13/22	UNITED HEALTHCARE INSURANCE CO	$ 139.59
06/13/22	US POSTAL SERVICE	$ 15,000.00
06/13/22	CITY OF GRAND RAPIDS TREASURER	$ 22.19
06/13/22	PRIORITY HEALTH INSURANCE 1	$ 48.00
06/13/22	PRIORITY HEALTH INSURANCE 1	$ 48.00
06/13/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
06/13/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
06/13/22	PRIORITY HEALTH INSURANCE 1	$ 276.00
06/13/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 125.00
06/13/22	HUMANA INC	$ 786.75
06/13/22	HUMANA INC	$ 150.00

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Issue Date	VENDOR	Amount Pd.
06/13/22	MUTUAL OF OMAHA	$ 240.00
06/13/22	MUTUAL OF OMAHA	$ 150.00
06/13/22	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 390.00
06/14/22	STATE OF MICHIGAN	$ 38,159.31
06/14/22	CITY OF GR TREASURER WATER BILLS	$ 102.20
06/14/22	ROBERT GLEN SWAIN	$ 303.00
06/14/22	Harris	$ 15,300.00
06/14/22	Weed and Feed Lawn Care LLC	$ 307.00
06/14/22	OverDrive, Inc.	$ 22,610.08
06/14/22	Robert Lamson LLC	$ 3,945.00
06/14/22	Artcraft & Foremost, Inc	$ 618.44
06/14/22	TRANE US INC	$ 748.50
06/14/22	GRAINGER INDUSTRIAL SUPPLY	$ 762.36
06/14/22	SiteOne Landscape Supply	$ 1,202.72
06/14/22	CONSUMERS ENERGY	$ 131,020.47
06/14/22	MODERN HARDWARE INC	$ 26.78
06/14/22	PURITY CYLINDER GASES INC	$ 368.25
06/14/22	GORDON FOOD SERVICE INC	$ 390.22
06/14/22	UNITED DISTRIBUTION GROUP LLC	$ 499.47
06/14/22	FERGUSON SUPPLY CO	$ 604.35
06/14/22	HOEKSTRA TRUCK EQUIP	$ 175.64
06/14/22	MCDONALD PLUMBING INC	$ 2,965.00
06/14/22	ANIMAL CLINIC INC	$ 1,216.74
06/14/22	S-F ELECTRONIC SUPPLY INC	$ 953.00
06/14/22	KENT COMMUNICATIONS INC	$ 695.11

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/14/22	FLUID PROCESS EQUIPMENT INC	$ 5,528.75
06/14/22	ICCF NONPROFIT HOUSING CORP	$ 450,614.88
06/14/22	William A Reiffer	$ 84.15
06/14/22	Applied Imaging	$ 128.96
06/14/22	HAMMERSMITH EQUIP CO	$ 43.00
06/14/22	ENGINEERING SUPPLY CORP	$ 635.86
06/14/22	THE DERK PIETER CO	$ 316.68
06/14/22	FENCE CONSULTANTS OF W MI INC	$ 878.00
06/14/22	IPM SERVICES INC	$ 163.00
06/14/22	DTE ENERGY	$ 90.68
06/14/22	CAROL GORNOWICH	$ 436.94
06/14/22	RAPID SHRED LLC	$ 150.00
06/14/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 150.00
06/14/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 660.59
06/14/22	MENARDS	$ 85.98
06/14/22	Fastenal (MIGR1)	$ 139.46
06/14/22	BAKER & TAYLOR, INC.	$ 11,053.26
06/14/22	GENUINE PARTS CO	$ 64.41
06/14/22	INGRAM LIBRARY SERVICES	$ 973.40
06/14/22	AMAZON.COM LLC	$ 11,997.66
06/14/22	Deere Credit Inc.	$ 574.02
06/14/22	Elwood Staffing	$ 8,977.20
06/14/22	Republic Services	$ 4,967.75
06/14/22	Creative Studio Promotions	$ 703.86
06/14/22	J & B Motorcycles of G.R., Inc.	$ 1,631.52

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Issue Date	VENDOR	Amount Pd.
06/14/22	BLUE CROSS BLUE SHIELD OF MICH	$ 775,601.09
06/14/22	TransUnion Risk and Alternative Data Solutions, Inc.	$ 662.00
06/14/22	Timothy Lautenbach	$ 24.00
06/14/22	GRAND RAPIDS PRIDE CENTER	$ 2,000.00
06/14/22	STAR TITLE AGENCY	$ 62.78
06/14/22	STAR TITLE AGENCY	$ 109.64
06/14/22	STAR TITLE AGENCY	$ 50.00
06/14/22	DONKEY, LLC	$ 64.95
06/14/22	P.I.E. Management, L.L.C.	$ 455.04
06/14/22	FOUNTAIN STREET CHURCH	$ 562.50
06/14/22	Vos Glass, LLC	$ 2,399.00
06/14/22	Severance Electric Co., Inc.	$ 10,833.00
06/14/22	OTIS ELEVATOR COMPANY	$ 244.98
06/14/22	PVP Communications	$ 649.00
06/14/22	OPEX Corporation	$ 3,150.00
06/14/22	Painters Supply and Equipment Company	$ 205.92
06/14/22	Maurer's Textile Rental Services, Inc.	$ 146.85
06/14/22	Collecto Inc.	$ 12.00
06/14/22	Fire Pros, LLC	$ 1,765.00
06/14/22	GRAND RAPIDS ASIAN-PACIFIC FESTIVAL	$ 1,000.00
06/14/22	PFM Asset Management, LLC	$ 8,796.98
06/14/22	Merritt Auctions, Inc	$ 1,955.00
06/14/22	ACO Inc	$ 46.97
06/14/22	Michelle Jokisch	$ 300.00
06/14/22	Elevator Service LLC	$ 282.00

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Issue Date	VENDOR	Amount Pd.
06/14/22	Preventive Maintenance Technologies, LLC	$ 374.00
06/14/22	HSL Acquisitions llc	$ 109.00
06/14/22	Community Rebuilders	$ 42,045.43
06/14/22	Mandi Michielsen	$ 450.00
06/14/22	Avocette Technologies Inc.	$ 13,570.00
06/14/22	Nottawaseppi Huron Band of the Potawatomi	$ 888.37
06/14/22	Asia Horne	$ 800.00
06/14/22	BVB Process Automation & Controls Inc.	$ 4,440.00
06/14/22	Darline Rodriguez	$ 1,200.00
06/14/22	Megan Gordon	$ 2,000.00
06/14/22	Seepex Inc.	$ 5,528.00
06/14/22	Construction Allies in Action	$ 10,000.00
06/14/22	CITY OF GRAND RAPIDS TREASURER	$ 184.87
06/14/22	CITY OF GRAND RAPIDS TREASURER	$ 55.00
06/14/22	BENJIE LEVELL CUTTS	$ 267.00
06/14/22	ROBERT L BLACK JR	$ 267.00
06/14/22	MICHAEL FEY	$ 267.00
06/14/22	MARY KATE BERENS	$ 180.00
06/14/22	WHITE PINE FAMILY MEDICINE	$ 189.97
06/14/22	SPECTRUM HEALTH HOSPITALS	$ 885.88
06/14/22	STATE OF MICHIGAN	$ 3,172.13
06/14/22	STATE OF MICHIGAN	$ 393.79
06/14/22	DON LEE DISTRIBUTOR INC	$ 229.60
06/14/22	MED-1 Leonard, LLC	$ 557.78
06/14/22	MED-1 Leonard, LLC	$ 233.12

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Issue Date	VENDOR	Amount Pd.
06/14/22	MANAGEABILITY INC	$ 1,299.11
06/14/22	Alliance Beverage Distributing LLC	$ 564.05
06/14/22	CARELINIC MEDICAL EQUIPMENT	$ 70.00
06/14/22	MED-1 BRETON LLC	$ 72.12
06/14/22	Jewellynee Richardson	$ 2,500.00
06/14/22	MRO Corporation	$ 12.90
06/15/22	Anne E. Lewis, P.L.C.	$ 950.00
06/15/22	MICHAEL A. LIQUIGLI	$ 300.00
06/15/22	ROLAND LINDH	$ 500.00
06/15/22	CINTAS CORP	$ 194.50
06/15/22	GRAINGER INDUSTRIAL SUPPLY	$ 460.08
06/15/22	CONSUMERS CONCRETE CORP.	$ 1,270.13
06/15/22	KENT COMMUNICATIONS INC	$ 1,032.62
06/15/22	BRADLEY ENTERPRISES INC	$ 285.00
06/15/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 100.74
06/15/22	MERL'S TOWING SERVICE INC	$ 20,254.00
06/15/22	Elwood Staffing	$ 755.58
06/15/22	Chrisko Enterprises Inc.	$ 315.00
06/15/22	Sytsma Law, PLC	$ 1,612.50
06/15/22	P.I.E. Management, L.L.C.	$ 6,993.07
06/15/22	USALCO Michigan City Plant, LLC	$ 10,172.59
06/15/22	Maurer's Textile Rental Services, Inc.	$ 16.35
06/15/22	Kara Dunn Beurkens	$ 300.00
06/15/22	Law Office of Denise M. Buswa, PLLC	$ 600.00
06/15/22	Branden William Graf	$ 300.00

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Issue Date	VENDOR	Amount Pd.
06/15/22	John Thomas Stecco	$ 300.00
06/15/22	DETAILXPERTS FRANCHISE SYSTEMS, LLC	$ 1,242.00
06/15/22	Municipal Emergency Services, Inc	$ 7,900.00
06/15/22	ORTHOPAEDIC ASSOC OF GR PC	$ 400.00
06/15/22	JAVERY PAIN INSITUTE	$ 101.00
06/15/22	MED-1 Leonard, LLC	$ 1,595.01
06/15/22	Anesthesia Medical Consultants, PC	$ 1,131.20
06/15/22	KENT RADIOLOGY PC	$ 158.43
06/15/22	METROPOLITAN HOSPITAL	$ 98.91
06/15/22	ORTHOPAEDIC ASSOC OF GR PC	$ 1,051.03
06/15/22	Western Michigan Bone & Joint Surgeons PC	$ 125.81
06/15/22	The Center For Physical Rehabilitation & Therapy, LP	$ 260.82
06/15/22	Wellness by Design LLC	$ 1,366.20
06/15/22	Focus Clinical Massage & Wellbeing LLC	$ 648.00
06/15/22	MedRisk HoldCo, LLC	$ 982.60
06/16/22	CITY OF GR TREASURER WATER BILLS	$ 6,145.91
06/16/22	CITY OF GR TREASURER WATER BILLS	$ 192.98
06/16/22	JOHN STEPHAN	$ 600.00
06/16/22	Weed and Feed Lawn Care LLC	$ 2,535.00
06/16/22	Anne E. Lewis, P.L.C.	$ 750.00
06/16/22	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO	$ 309.32
06/16/22	FireService Management, LLC	$ 426.10
06/16/22	B & B MECHANICAL SERVICES LLC	$ 310.00
06/16/22	MSC INDUSTRIAL SUPPLY CO INC	$ 184.74
06/16/22	HERALD COMPANIES	$ 4,150.80

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/16/22	CELLCO PARTNERSHIP	$ 1,012.07
06/16/22	CINTAS CORP	$ 1,067.38
06/16/22	KONE INC	$ 2,527.98
06/16/22	SiteOne Landscape Supply	$ 409.99
06/16/22	CONSUMERS ENERGY	$ 196,494.25
06/16/22	CONSUMERS ENERGY	$ 196,340.25
06/16/22	CONSUMERS ENERGY	$ 19,891.71
06/16/22	MODERN HARDWARE INC	$ 17.99
06/16/22	GORDON FOOD SERVICE INC	$ 953.35
06/16/22	FD LAKE MACHINERY CO	$ 43.48
06/16/22	DYKEMA EXCAVATORS INC	$ 109,000.00
06/16/22	EJ	$ 1,638.52
06/16/22	VALLEY CITY LINEN INC	$ 47.06
06/16/22	MOORE & BRUGGINK INC	$ 817.00
06/16/22	MCDONALD PLUMBING INC	$ 6,127.00
06/16/22	S-F ELECTRONIC SUPPLY INC	$ 199.00
06/16/22	PRINTING SYSTEMS INC	$ 5,161.28
06/16/22	KENT COMMUNICATIONS INC	$ 1,056.92
06/16/22	HURST INC	$ 139.50
06/16/22	DIVERSCO CONSTRUCTION CO INC	$ 146,678.96
06/16/22	CAMP & CRUISE	$ 3,690.00
06/16/22	THE DERK PIETER CO	$ 40.30
06/16/22	DTE ENERGY	$ 28,172.60
06/16/22	DTE ENERGY	$ 3,771.49
06/16/22	MICHIGAN PIPE & VALVE	$ 2,537.10

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Issue Date	VENDOR	Amount Pd.
06/16/22	CAROLYN GASTON & ASSOCIATES, PC	$ 450.00
06/16/22	RAPID SHRED LLC	$ 90.00
06/16/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 100.00
06/16/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,417.67
06/16/22	ROBERT A BROENE	$ 1,235.00
06/16/22	GENUINE PARTS CO	$ 1,168.97
06/16/22	MERL'S TOWING SERVICE INC	$ 134.51
06/16/22	Dell Marketing LP	$ 489.58
06/16/22	GIVE 'EM A BRAKE SAFETY	$ 495.00
06/16/22	Windstream Communications	$ 277.60
06/16/22	Schnitzelstein Deli	$ 201.60
06/16/22	MICHIGAN GAS UTILITIES CORP	$ 11,018.63
06/16/22	CLEAR RATE COMMUNICATIONS INC	$ 352.16
06/16/22	EXPERIAN INFORMATION SOLUTIONS INC	$ 69.66
06/16/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 30.00
06/16/22	PETER HANS	$ 40.65
06/16/22	P.I.E. Management, L.L.C.	$ 9,790.10
06/16/22	Ferguson Enterprises	$ 637.86
06/16/22	Wightman & Associates, Inc.	$ 2,082.50
06/16/22	Maurer's Textile Rental Services, Inc.	$ 46.50
06/16/22	Kara Dunn Beurkens	$ 700.00
06/16/22	Midwest Sign Company	$ 945.00
06/16/22	Thomas A Mysliwiec	$ 300.00
06/16/22	WASH MULTIFAMILY LAUNDRY SYSTEMS LLC	$ 99.00
06/16/22	Law Office of Denise M. Buswa, PLLC	$ 1,800.00

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Issue Date	VENDOR	Amount Pd.
06/16/22	Judd & Fricke PLLC	$ 1,700.00
06/16/22	Fire Pros, LLC	$ 236.60
06/16/22	ACO Inc	$ 2,355.88
06/16/22	Community Rebuilders	$ 63,333.51
06/16/22	New AnswerNet Inc	$ 728.18
06/16/22	Kleyn Mobile Repair LLC	$ 8,258.83
06/16/22	shawn m sremba	$ 17,890.00
06/16/22	MacQueen Equipment, LLC	$ 1,274.08
06/16/22	Stephen Funk	$ 259,766.40
06/16/22	Kenyata McGill	$ 300.00
06/16/22	Tonya C Bailey	$ 2,000.00
06/16/22	ROSS VANDENBERG	$ 511.30
06/16/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
06/16/22	BLUE CROSS OF CALIFORNIA	$ 390.00
06/16/22	PRIORITY HEALTH INSURANCE 1	$ 30.00
06/16/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/16/22	THRIVENT FINANCIAL FOR LUTHERANS	$ 345.00
06/16/22	GOVERNMENT FINANCE OFFICERS ASSN	$ 1,145.00
06/16/22	AMERICAN CONTINENTAL INS CO	$ 390.00
06/16/22	BLUE CARE NETWORK OF MICHIGAN	$ 390.00
06/16/22	BLUE CARE NETWORK OF MICHIGAN	$ 300.00
06/16/22	BLUE CARE NETWORK OF MICHIGAN	$ 301.20
06/16/22	BLUE CARE NETWORK OF MICHIGAN	$ 337.20
06/16/22	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
06/16/22	MUTUAL OF OMAHA	$ 150.00

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Issue Date	VENDOR	Amount Pd.
06/16/22	MUTUAL OF OMAHA	$ 240.00
06/16/22	MUTUAL OF OMAHA	$ 150.00
06/16/22	MUTUAL OF OMAHA	$ 240.00
06/16/22	MUTUAL OF OMAHA	$ 240.00
06/16/22	MUTUAL OF OMAHA	$ 150.00
06/16/22	MUTUAL OF OMAHA	$ 300.00
06/16/22	MARCQUS WRIGHT	$ 1,000.00
06/16/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 300.00
06/16/22	ACCENDO INSURANCE COMPANY	$ 240.00
06/16/22	Focus Clinical Massage & Wellbeing LLC	$ 372.25
06/17/22	STATE OF MICHIGAN	$ 50.00
06/17/22	STATE OF MICHIGAN	$ 60.00
06/17/22	US POSTAL SERVICE	$ 20.00
06/17/22	CITY OF GRAND RAPIDS TREASURER	$ 100.00
06/17/22	CITY OF GRAND RAPIDS TREASURER	$ 75.00
06/17/22	CITY OF GRAND RAPIDS TREASURER	$ 200.00
06/17/22	CITY OF GRAND RAPIDS TREASURER	$ 32.29
06/17/22	CITY OF GRAND RAPIDS TREASURER	$ 100.00
06/17/22	CITY OF GRAND RAPIDS TREASURER	$ 50.00
06/17/22	AGILE SAFETY LLC	$ 676.00
06/17/22	J O GALLOUP 1	$ 219.03
06/17/22	SAFETY SERVICES INC	$ 57.60
06/17/22	HARDWARE DISTRIBUTORS	$ 187.44
06/17/22	KENNEDY INDUSTRIES INC	$ 150.99
06/17/22	HURST INC	$ 1,301.70

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/17/22	DIVERSCO CONSTRUCTION CO INC	$ 142,883.00
06/17/22	Michigan State Police	$ 280.00
06/17/22	CITY OF WYOMING	$ 100.00
07/06/22	VOSS LIGHTING	$ -
06/17/22	Security Incorporated	$ 506.00
06/17/22	BANK OF AMERICA NA	$ 30.00
06/17/22	CONSUMERS ENERGY	$ 350.00
06/17/22	MEIJER INC	$ 25.00
06/17/22	COURTNEY JONES	$ 10.00
06/17/22	Beth Locke	$ 24.00
06/17/22	Charles Grady	$ 24.00
06/17/22	Cheryl Brandsen	$ 24.00
06/17/22	Erin Mundell	$ 24.00
06/17/22	George Grenell	$ 24.00
06/17/22	Jean Nagelkerk	$ 24.00
06/17/22	Kevin Levandoski	$ 24.00
06/17/22	Marcello Bailey	$ 24.00
06/17/22	Mary Boruta	$ 24.00
06/17/22	Mckensey Maurer	$ 24.00
06/17/22	Michael Anderson	$ 24.00
06/17/22	Michael George	$ 24.00
06/17/22	Molly Gillion	$ 24.00
06/17/22	Nickolas Maples	$ 24.00
06/17/22	Olibia Lopez-Velasquez	$ 24.00
06/17/22	Sarah Hoyle-Katz	$ 24.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/17/22	Seth Kraft	$ 24.00
06/17/22	William Kudlack	$ 24.00
06/17/22	SAFECO INSURANCE	$ 100.00
06/17/22	FAMILY DOLLAR	$ 25.00
06/17/22	DARREL DAY	$ 5.00
06/17/22	ROMAN CROW	$ 10.00
06/17/22	RAVEN GREEN	$ 13.00
06/17/22	KEVIN ASH	$ 50.00
06/17/22	ANTONINA BRISTOL	$ 50.00
06/17/22	JEFFREY VANDENBOSCH	$ 100.00
06/17/22	JOSHUA PHILLIPS	$ 20.00
06/17/22	CITIZENS-HANOVER INSURANCE CO	$ 150.00
06/17/22	SUSAN KUIKSTRA	$ 25.00
06/17/22	ROBERT MCFADDEN	$ 80.00
06/17/22	GRAHAM BAYINK	$ 50.00
06/17/22	CANDICE MAXWELL	$ 25.00
06/17/22	JACOB DYKSTRA	$ 50.00
06/17/22	CORY DEON BIZZELL	$ 50.00
06/17/22	ANDREA MILLER	$ 300.00
06/17/22	ESTER JIMENEZ	$ 50.00
06/17/22	JORDAN TOLLIVER	$ 50.00
06/17/22	HILTON GARDEN INN	$ 350.00
06/17/22	ANGELICA GUTIERREZ	$ 25.00
06/17/22	KEVONTAY WINGFIELD	$ 50.00
06/17/22	Presidio Holdings Inc	$ 803.92

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/17/22	UniFirst Corporation	$ 31.37
06/17/22	The WW Williams CO LLC	$ 543.50
06/17/22	ACO Inc	$ 19.98
06/17/22	Elevator Service LLC	$ 158.25
06/17/22	Preventive Maintenance Technologies, LLC	$ 1,000.00
06/17/22	shawn m sremba	$ 2,260.62
06/17/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/17/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 345.00
06/20/22	SPECTRUM HEALTH HOSPITALS	$ 40.00
06/20/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 19,952.42
06/20/22	CITY OF GR TREASURER WATER BILLS	$ 7,043.94
06/20/22	CITY OF GR TREASURER WATER BILLS	$ 1,252.58
06/20/22	NEXT STEP OF WEST MICHIGAN	$ 9,685.00
06/20/22	BP Investors,LLC	$ 923.78
06/20/22	BOSTON SQUARE LOCK & KEY INC	$ 6.00
06/20/22	Penchura LLC	$ 1,282.55
06/20/22	FISHER SCIENTIFIC, LLC	$ 83.38
06/20/22	FIDELITY LANGUAGE RESOURCES LLC	$ 1,399.00
06/20/22	Wright Express Financial Services Corporation	$ 1,122.91
06/20/22	THE SALVATION ARMY	$ 960.00
06/20/22	CELLCO PARTNERSHIP	$ 2,237.37
06/20/22	AGILE SAFETY LLC	$ 80.00
06/20/22	CINTAS CORP	$ 310.71
06/20/22	ADAMS REMCO INC	$ 401.74
06/20/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,312.36

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/20/22	CONSUMERS ENERGY	$ 122,873.48
06/20/22	CONSUMERS ENERGY	$ 12,032.88
06/20/22	J O GALLOUP 1	$ 342.46
06/20/22	SAFETY SERVICES INC	$ 177.18
06/20/22	HARDWARE DISTRIBUTORS	$ 190.16
06/20/22	VALLEY CITY LINEN INC	$ 47.06
06/20/22	FERGUSON SUPPLY CO	$ 21.86
06/20/22	HOEKSTRA TRUCK EQUIP	$ 9,376.50
06/20/22	Overhead Door Company of Grand Rapids Inc	$ 208.50
06/20/22	MOORE & BRUGGINK INC	$ 2,652.00
06/20/22	MCDONALD PLUMBING INC	$ 1,237.00
06/20/22	RUSCHE TRUCKING INC	$ 1,426.18
06/20/22	KENDALL ELECTRIC INC	$ 1,246.33
06/20/22	GENERAL MOTIVATION CO INC	$ 220.86
06/20/22	RATHCO SAFETY SUPPLY	$ 1,723.29
06/20/22	GR CENTRAL IRON & STEEL CORP	$ 450.00
06/20/22	BRINK WOOD PRODUCTS INC	$ 5,170.00
06/20/22	KSS ENTERPRISES	$ 1,705.60
06/20/22	DTE ENERGY	$ 3,523.17
06/20/22	SINCLAIR RECREATION LLC	$ 2,500.00
06/20/22	RIVER TOWN PAINTING CO INC	$ 575.00
06/20/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 28.21
06/20/22	KENT COUNTY CMH AUTHORITY	$ 4,950.00
06/20/22	ROBERT A BROENE	$ 1,170.00
06/20/22	COUNTY OF KENT	$ 3,306.07

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/20/22	MENARDS	$ 141.06
06/20/22	WEST PUBLISHING CORP	$ 1,029.00
06/20/22	VWR INTERNATIONAL INC	$ 782.57
06/20/22	HARRINGTON IND PLASTICS INC	$ 217.93
06/20/22	Deere Credit Inc.	$ 1,329.18
06/20/22	Industrial/Organizational Solutions, Inc.	$ 1,772.00
06/20/22	Redwood Toxicology Laboratory, Inc.	$ 406.00
06/20/22	Recovery Road LLC	$ 601.40
06/20/22	BVR Restoration LLC	$ 750.00
06/20/22	ROGER CLEVELAND GOLF COMPANY INC	$ 151.86
06/20/22	SECOND ROUND SUB LLC	$ 368.77
06/20/22	P.I.E. Management, L.L.C.	$ 18,887.63
06/20/22	H&P Technologies	$ 548.87
06/20/22	Severance Electric Co., Inc.	$ 3,159.00
06/20/22	Presidio Holdings Inc	$ 5,600.00
06/20/22	The Christman Company	$ 184,326.45
06/20/22	Woodland Commercial Equipment LLC	$ 284.94
06/20/22	Ferguson Enterprises	$ 401.12
06/20/22	US Golf Cars, Inc	$ 4,981.25
06/20/22	Collecto Inc.	$ 988.85
06/20/22	Midwest Tree & Landscape LLC	$ 4,428.00
06/20/22	ACO Inc	$ 777.78
06/20/22	Vital Records Holdings LLC	$ 1,972.99
06/20/22	Kelsey Liebenow	$ 5,333.00
06/20/22	Preventive Maintenance Technologies, LLC	$ 1,374.99

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/20/22	Grand Rapids Nehemiah Project	$ 5,546.00
06/20/22	Intelligent Marking USA Inc.	$ 2,500.00
06/20/22	JACO Civil Process, Inc.	$ 34.78
06/20/22	Floor Care Concepts & Supply LLC	$ 2,184.00
06/20/22	Spark Hire, Inc.	$ 672.25
06/20/22	Morgan Capitoni	$ 360.00
06/20/22	AMERICAN FIDELITY ASSURANCE CO	$ 6,068.39
06/20/22	AMERICAN FIDELITY ASSURANCE CO	$ 12,205.78
06/20/22	POLICE & FIREMENS INSURANCE ASSN	$ 885.38
06/20/22	AMERICAN UNITED LIFE INSURANCE	$ 418.80
06/20/22	G R P D DISPATCH UNION	$ 775.00
06/20/22	MISDU	$ 9,225.73
06/20/22	POLICE BENEVOLENT FUND	$ 260.00
06/20/22	UNITED WAY OF KENT COUNTY	$ 200.14
06/20/22	FLSDU	$ 238.27
06/20/22	OneAmerica Inc.	$ 19,450.67
06/20/22	MONTANA CSED	$ 300.00
06/20/22	TODD GRINAGE	$ 325.37
06/20/22	Velo Associates PLC	$ 667.11
06/21/22	SHANNON LOFEDA HARRIS	$ 613.89
06/21/22	US BANK CORPORATE TRUST-SA-DEBT MGMT	$ 2,438.51
06/21/22	FIRST NATIONAL BANK OF MI	$ 5,473.24
06/21/22	BLICK ART MATERIALS	$ 485.41
06/21/22	Condy Holdings LLC	$ 69,500.20
06/21/22	FireService Management, LLC	$ 159.40

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/21/22	HERALD COMPANIES	$ 440.00
06/21/22	PUBLIC MUSEUM OF WEST MICHIGAN	$ 9,920.51
06/21/22	BDI	$ 589.12
06/21/22	UNITED PARCEL SERVICE	$ 78.08
06/21/22	THE LIBRARY STORE INC	$ 1,513.65
06/21/22	CRAIG TIMMERMAN	$ 10,085.00
06/21/22	CONSUMERS ENERGY	$ 159.94
06/21/22	CONSUMERS ENERGY	$ 3,452.40
06/21/22	ANDY J EGAN CO INC	$ 1,400.00
06/21/22	SAFETY SERVICES INC	$ -
06/21/22	EJ	$ 1,307.32
06/21/22	FERGUSON SUPPLY CO	$ 206.76
06/21/22	KENNEDY INDUSTRIES INC	$ 3,351.47
06/21/22	HOEKSTRA TRUCK EQUIP	$ 135.00
06/21/22	NICHOLS PAPER & SUPPLY	$ 136.74
06/21/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 9,916.53
06/21/22	Custom Printers	$ 2,527.87
06/21/22	KENT WELDING INC	$ 882.20
06/21/22	RYANS MODERN SEWER CLNG	$ 225.00
06/21/22	Applied Imaging	$ 624.01
06/21/22	SOUTH WEST AREA NEIGHBORS	$ 8,136.16
06/21/22	PLUMMERS ENVIRONMENTAL SERVICE	$ 493.30
06/21/22	THE DERK PIETER CO	$ 24.95
06/21/22	VOSS LIGHTING	$ 302.40
06/21/22	KEMIRA WATER SOLUTIONS INC	$ 4,377.54

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/21/22	Dell Marketing LP	$ 258.15
06/21/22	Elwood Staffing	$ 880.00
06/21/22	Elwood Staffing	$ 649.00
06/21/22	Vigh Landscape Management	$ 1,719.00
06/21/22	Michigan Municipal Services Authority	$ 1,108,843.31
06/21/22	La Mejor GR LLC	$ 1,000.00
06/21/22	Curtis Laundry and Dry Cleaners, Inc.	$ 37.75
06/21/22	61ST DISTRICT COURT	$ 115.00
06/21/22	CALEB C MACKENZIE	$ 206.93
06/21/22	ROBINSON CAPITAL MANAGEMENT	$ 3,895.28
06/21/22	AAA HIGH EFFICIENT HTG	$ 150.00
06/21/22	THE POWER COMPANY	$ 60.00
06/21/22	DEJA HARWICK	$ 10.00
06/21/22	Marcia Funnell	$ 25.04
06/21/22	AT & T	$ 3,793.32
06/21/22	LESLIE FORGAR	$ 128.56
06/21/22	WILLIAM HYCHE	$ 1,000.00
06/21/22	TESSCO Inc.	$ 1,876.05
06/21/22	Ricoh USA, INC	$ 9,864.91
06/21/22	Maurer's Textile Rental Services, Inc.	$ 46.50
06/21/22	Collecto Inc.	$ 69.95
06/21/22	Midwest Sign Company	$ 1,915.00
06/21/22	Fire Pros, LLC	$ 300.00
06/21/22	Erik Quindell Lauchie	$ 1,500.00
06/21/22	Denali Water Solutions, LLC	$ 452.40

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/21/22	Nexstar Broadcasting, Inc.	$ 6,000.00
06/21/22	Halt Fire, Inc.	$ 690.11
06/21/22	Kaplan Early Learning Company	$ 402.38
06/21/22	Lawson Products, Inc.	$ 137.79
06/21/22	Stephen Funk	$ 500.00
06/21/22	UNIVERSITY OF CHICAGO	$ 43.40
06/21/22	West Michigan Construction Institute	$ 259,956.00
06/21/22	NATIONAL HOMELAND SECURITY ASSOCIATION INC	$ 675.00
06/21/22	WATER ENVIRONMENT FEDERATION	$ 155.00
06/21/22	61ST DISTRICT COURT	$ 251.00
06/21/22	KEVIN CARPENTER	$ 936.81
06/21/22	MICHAEL MAYCROFT	$ 939.64
06/21/22	ANTHONY BARBERINO	$ 225.00
06/21/22	KELLY DOLSON	$ 181.55
06/21/22	COMPONE ADMINISTRATORS INC	$ 535.50
06/21/22	OAM SURGERY CENTER AT MIDTOWNE LLC	$ 8,744.07
06/21/22	Alliance Beverage Distributing LLC	$ 1,281.20
06/21/22	JOHN GLOBENSKY	$ 1,973.30
06/21/22	JOHN GLOBENSKY	$ 33.00
06/21/22	JOHN GLOBENSKY	$ 62.00
06/21/22	Carlisle Medical, Inc.	$ 1,965.00
06/21/22	ALIGNNETWORKS, INC.	$ 1,503.45
06/21/22	Focus Clinical Massage & Wellbeing LLC	$ 836.82
06/22/22	THEODORE W JENSEN III	$ 61.50
06/22/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 1,803.10

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Issue Date	VENDOR	Amount Pd.
06/22/22	CITY OF GR TREASURER WATER BILLS	$ 243.12
06/22/22	THOMAS M FELIX	$ 176.22
06/22/22	Bond Fluidaire, Inc.	$ 29.44
06/22/22	Sova & Kelly, P.C.	$ 300.00
06/22/22	Sova & Kelly, P.C.	$ 100.00
06/22/22	LexisNexis Risk Solutions FL Inc.	$ 200.00
06/22/22	LYNN RABAUT	$ 60.00
06/22/22	THE SALVATION ARMY	$ 1,440.00
06/22/22	CLEAR IMAGE AUTO GLASS	$ 646.85
06/22/22	B & H Foto & Electronics Corp.	$ 10,433.86
06/22/22	FREDRICKSON SUPPLY LLC	$ 2,466.18
06/22/22	CELLCO PARTNERSHIP	$ 439.81
06/22/22	CINTAS CORP	$ 249.80
06/22/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,264.00
06/22/22	UNIVERSITY CLUB OF GRAND RAPIDS	$ 180.00
06/22/22	COURTESY CHRYSLER JEEP DODGE	$ 715.43
06/22/22	DICKINSON WRIGHT PLLC	$ 4,669.00
06/22/22	SOIL AND MATERIALS ENGINEERS, INC.	$ 3,621.51
06/22/22	KENT RUBBER SUPPLY	$ 230.60
06/22/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 2.90
06/22/22	Delta Dental of Michigan	$ 271,519.72
06/22/22	OBOYLE COWELL BLALOCK & ASSOC	$ 180.00
06/22/22	HYDRO CHEM SYSTEMS INC	$ 775.88
06/22/22	BAZEN ELECTRIC	$ 130,410.00
06/22/22	BRECK GRAPHICS INC	$ 203.80

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/22/22	GR CENTRAL IRON & STEEL CORP	$ 60.00
06/22/22	BERGER CHEVROLET INC	$ 203.02
06/22/22	GRAND RIVER CONSTRUCTION, INC.	$ 4,500.00
06/22/22	ALLIED MECHANICAL SVC INC	$ 328,828.45
06/22/22	PRINTLINK PALMER	$ 531.60
06/22/22	DTE ENERGY	$ 99.85
06/22/22	AUTO FIXIT BODY SHOP INC	$ 1,485.56
06/22/22	FIRST NATIONAL BANK OF OMAHA	$ 3,379.43
06/22/22	FIRST NATIONAL BANK OF OMAHA	$ 564.31
06/22/22	FIRST NATIONAL BANK OF OMAHA	$ 314.24
06/22/22	FIRST NATIONAL BANK OF OMAHA	$ 328.22
06/22/22	FIRST NATIONAL BANK OF OMAHA	$ 109.98
06/22/22	FIRST NATIONAL BANK OF OMAHA	$ 550.27
06/22/22	FIRST NATIONAL BANK OF OMAHA	$ 1,508.90
06/22/22	FIRST NATIONAL BANK OF OMAHA	$ 6,551.61
06/22/22	FIRST NATIONAL BANK OF OMAHA	$ 1,618.20
06/22/22	FIRST NATIONAL BANK OF OMAHA	$ 70.88
06/22/22	FIRST NATIONAL BANK OF OMAHA	$ 1,450.96
06/22/22	FIRST NATIONAL BANK OF OMAHA	$ 1,444.63
06/22/22	GENUINE PARTS CO	$ 3,555.66
06/22/22	Dell Marketing LP	$ 59,375.22
06/22/22	GIVE 'EM A BRAKE SAFETY	$ 2,583.24
06/22/22	West Shore Fire Inc.	$ 10,259.53
06/22/22	PFEIFFER LINCOLN MERCURY INC	$ 314.17
06/22/22	WEST MICHIGAN INTERNATIONAL	$ 4,010.30

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/22/22	Site Design Solutions, LLC	$ 5,577.50
06/22/22	ALEX ROBERT HANES	$ 25.00
06/22/22	JACK B JOHNSON JR	$ 25.00
06/22/22	JOSEPH O'BRIEN	$ 4,323.84
06/22/22	RONALD GORDON TENNANT	$ 25.00
06/22/22	CORTNEY E SCHAFFER	$ 40.00
06/22/22	MARK MILLER	$ 625.00
06/22/22	GAVIN FLOYD	$ 25.00
06/22/22	MELVIN ELEDGE JR	$ 950.23
06/22/22	SUSAN WATSON	$ 150.00
06/22/22	Source One Imaging	$ 7,167.03
06/22/22	P.I.E. Management, L.L.C.	$ 12,982.49
06/22/22	Peterbilt of Michigan, Inc.	$ 198.99
06/22/22	Advantage Benefits Group, Inc.	$ 21,000.00
06/22/22	Rafael Castanon	$ 10.00
06/22/22	Collecto Inc.	$ 4,532.69
06/22/22	Kara Dunn Beurkens	$ 450.00
06/22/22	Thomas A Mysliwiec	$ 650.00
06/22/22	Clearwater Analytics, LLC	$ 3,545.93
06/22/22	Grand Rapids Nehemiah Project	$ 36,270.33
06/22/22	Doxim Inc	$ 7,900.37
06/22/22	Kelsey Liebenow	$ 1,250.00
06/22/22	MARY SWANSON	$ 20.00
06/22/22	Police Legal Sciences, Inc.	$ 5,060.00
06/22/22	Empathy Tech LLC	$ 2,750.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/22/22	Couriered LLC	$ 3,635.90
06/22/22	Lifeline Training	$ 2,154.00
06/22/22	Kenyata McGill	$ 50.00
06/22/22	Anthony P Lubenow	$ 200.00
06/22/22	Force Science, Ltd.	$ 4,950.00
06/22/22	Frederick Anthony Stella	$ 20.00
06/22/22	Traci Montgomery	$ 30.00
06/22/22	KENT COUNTY ASSESSOR'S ASSOCIATION	$ 50.00
06/22/22	STEPHEN STODDARD	$ 133.00
06/22/22	ROBERTA J CAHILL	$ 599.87
06/22/22	LEVI BOLDT	$ 599.87
06/23/22	STATE OF MICHIGAN	$ 86.50
06/23/22	County of Kent	$ 31.12
06/23/22	CITY OF GR TREASURER WATER BILLS	$ 296.43
06/23/22	NEXT STEP OF WEST MICHIGAN	$ 2,115.00
06/23/22	Voices for Hope, PLC	$ 300.00
06/23/22	Voices for Hope, PLC	$ 950.00
06/23/22	CHARLES F. BOEKELOO, P.C.	$ 650.00
06/23/22	Sova & Kelly, P.C.	$ 300.00
06/23/22	Rademaker Law, PC	$ 600.00
06/23/22	LexisNexis Risk Solutions FL Inc.	$ 1,592.65
06/23/22	Anne E. Lewis, P.L.C.	$ 1,550.00
06/23/22	OverDrive, Inc.	$ 10,567.76
06/23/22	ROLAND LINDH	$ 300.00
06/23/22	B & H Foto & Electronics Corp.	$ 2,997.00

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Issue Date	VENDOR	Amount Pd.
06/23/22	MSC INDUSTRIAL SUPPLY CO INC	$ 113.52
06/23/22	DUNCAN PARKING TECHNOLOGIES INC	$ 1,941.16
06/23/22	CINTAS CORP	$ 62.70
06/23/22	LYDEN OIL 1	$ 1,549.40
06/23/22	TOLEDO TICKET CO	$ 6,148.66
06/23/22	GRAINGER INDUSTRIAL SUPPLY	$ 895.80
06/23/22	QUILL CORPORATION	$ 955.31
06/23/22	CRAIG TIMMERMAN	$ 9,840.00
06/23/22	MIDWEST TAPE LLC	$ 254.26
06/23/22	AARON C. CLINE, PLC	$ 3,050.00
06/23/22	CONSUMERS ENERGY	$ 4,765.78
06/23/22	GR YOUTH COMMONWEALTH INC	$ 4,010.94
10/19/22	SAFETY SERVICES INC	$ -
06/23/22	EARLE PRESS PRINTING	$ 4,439.28
06/23/22	EJ	$ 10.91
06/23/22	KENT RUBBER SUPPLY	$ 378.18
06/23/22	Overhead Door Company of Grand Rapids Inc	$ 287.09
06/23/22	SYSTEMS SPECIALTIES	$ 219.06
06/23/22	OBOYLE COWELL BLALOCK & ASSOC	$ 3,238.42
06/23/22	KENT COMMUNICATIONS INC	$ 4,856.18
06/23/22	ROBBINS LOCK SHOP INC	$ 18.20
06/23/22	RW MERCER 1	$ 70,261.00
06/23/22	CRESTON NEIGHBORHOOD ASSN	$ 1,327.15
06/23/22	HOME REPAIR SERVICES	$ 46,960.14
06/23/22	HISPANIC CENTER OF W MICH	$ 5,600.86

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/23/22	HURST INC	$ 2,868.56
06/23/22	WEST GRAND NEIGHBORHOOD ORGN	$ 4,424.96
06/23/22	HERITAGE HILL ASSN	$ 5,198.98
06/23/22	BAXTER NEIGHBORHOOD ASSOCIATION	$ 3,912.65
06/23/22	KSS ENTERPRISES	$ 1,341.50
06/23/22	DIMENSION GRAPHICS INC	$ 1,082.50
06/23/22	SWIFT PRINTING & COMMUNICATIONS	$ 545.63
06/23/22	THE DERK PIETER CO	$ 405.53
06/23/22	BUILDERS UNLIMITED INC	$ 6,787.00
06/23/22	DTE ENERGY	$ 522.18
06/23/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 90.15
06/23/22	MARY A. OWENS	$ 300.00
06/23/22	WEST PUBLISHING CORP	$ 547.10
06/23/22	GENUINE PARTS CO	$ 1,777.02
06/23/22	INGRAM LIBRARY SERVICES	$ 379.28
06/23/22	Elwood Staffing	$ 8,741.72
06/23/22	LACAL EQUIPMENT INC.	$ 225.63
06/23/22	ENCOMPASS, LLC	$ 1,841.67
06/23/22	Emergency Technologies	$ 455.58
06/23/22	Site Design Solutions, LLC	$ 5,650.00
06/23/22	Republic Services	$ 6,753.97
06/23/22	CENGAGE LEARNING INC	$ 414.27
06/23/22	Pride builders Group, LLC.	$ 38,585.85
06/23/22	BLUE CROSS BLUE SHIELD OF MICH	$ 1,083,389.86
06/23/22	DTE ENERGY	$ 8,284.67

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Issue Date	VENDOR	Amount Pd.
06/23/22	FIFTH THIRD BANK	$ 145,509.67
06/23/22	HEALTHY HOMES COALITION W MI	$ 4,577.72
06/23/22	MacAllister Machinery Inc.,	$ 495.48
06/23/22	Serendipity Publishing LLC	$ 1,544.00
06/23/22	McAlvey Merchant & Associates	$ 4,500.00
06/23/22	Annette Obrien	$ 24.00
06/23/22	Daniel Phillips	$ 22.00
06/23/22	Dustin Olson	$ 24.00
06/23/22	Joseph Starwood	$ 22.00
06/23/22	Kyle Oconnor	$ 24.00
06/23/22	Madelyn Romijn	$ 22.00
06/23/22	Margaret Petersen	$ 24.00
06/23/22	Rafaela Ocampo	$ 24.00
06/23/22	Royner Rodas-Reyes	$ 22.00
06/23/22	Willard Noyes	$ 24.00
06/23/22	JR ELECTRIC	$ 247.00
06/23/22	WILLIAM G HAMLIN	$ 25.00
06/23/22	AmyGrace Shoop	$ 13.25
06/23/22	Arthur Campbell	$ 55.15
06/23/22	Audra Fuentes	$ 36.35
06/23/22	Dollie Tolbert	$ 124.40
06/23/22	Estate of James Dean	$ 41.25
06/23/22	Estate of John Rademaker	$ -
06/23/22	Gene Prusha	$ 55.00
06/23/22	Gloria Castellon	$ 40.70

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Issue Date	VENDOR	Amount Pd.
06/23/22	Grant Fester	$ 79.00
06/23/22	Hilary Mol	$ 16.60
06/23/22	Jorge Garcia Bernabe	$ 13.25
06/23/22	Kathleen Demaar	$ 14.35
06/23/22	Kids Food Basket	$ 50.18
06/23/22	Kristin Moag	$ 18.20
06/23/22	Margaret Janssen	$ 52.25
06/23/22	Nicholas Brink	$ 5.90
06/23/22	Rosemary Pike	$ 16.95
06/23/22	FERGUSON ENTERPRISES INC	$ 359.25
06/23/22	KAHLE SCHEENKS	$ 100.00
06/23/22	MARA KLCO BROWN	$ 67.97
06/23/22	JOHN GORNEY	$ 1,497.71
06/23/22	BEANKA MASEFIADE	$ 291.20
06/23/22	P.I.E. Management, L.L.C.	$ 2,132.70
08/29/22	LM Information Delivery, Inc.	$ -
06/23/22	FAMILY OUTREACH CENTER	$ 24,808.63
06/23/22	Robert F Mirque Jr.	$ 5,200.00
06/23/22	LiveSpace, LLC	$ 747.00
06/23/22	OTIS ELEVATOR COMPANY	$ 1,505.62
06/23/22	PassportParking, Inc.	$ 10,141.01
06/23/22	Ferguson Enterprises	$ 338.42
06/23/22	Corby Energy Services Inc	$ 99,994.40
06/23/22	Maurer's Textile Rental Services, Inc.	$ 35.00
06/23/22	Argus Group Holdings, LLC	$ 298.62

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/23/22	The STEM Greenhouse	$ 10,782.04
06/23/22	Thomas A Mysliwiec	$ 50.00
06/23/22	Judd & Fricke PLLC	$ 600.00
06/23/22	Fire Pros, LLC	$ 668.95
06/23/22	Jeffrey Stephen Wood	$ 750.00
06/23/22	LINC Up Nonprofit Housing Corporation	$ 4,578.71
06/23/22	Library Ideas, LLC	$ 224.75
06/23/22	FlashParking, Inc.	$ 50.00
06/23/22	Trace Analytical Labatories Inc LLC	$ 508.00
06/23/22	Randall L Badgerow	$ 13,220.00
06/23/22	Grand Rapids Carvers, Inc.	$ 162.50
06/23/22	Branden William Graf	$ 450.00
06/23/22	MKSK INC	$ 55,320.00
06/23/22	John Thomas Stecco	$ 600.00
06/23/22	ACO Inc	$ 291.05
06/23/22	Windcave Inc.	$ 2,948.28
06/23/22	Isaac V Norris & Associates, P.C.	$ 8,750.00
06/23/22	Preventive Maintenance Technologies, LLC	$ 375.00
06/23/22	Community Rebuilders	$ 27,537.93
06/23/22	A Glimpse of Africa	$ 4,370.00
06/23/22	Earl James	$ 1,500.00
06/23/22	MacQueen Equipment, LLC	$ 4,764.10
06/23/22	PSX Inc.	$ 5,003.00
06/23/22	Book Farm LLC	$ 1,637.21
06/23/22	Bethany Christian Services of Michigan	$ 4,842.95

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/23/22	Kenyata McGill	$ 650.00
06/23/22	Women's Resource Center	$ 3,930.00
06/23/22	Worksighted, Inc.	$ 4,069.90
06/23/22	STATE OF MICHIGAN	$ 253.93
06/23/22	STATE OF MICHIGAN	$ 150.00
06/23/22	SEAN W NORMAN	$ 30.00
06/23/22	GR PUBLIC LIBRARY FOUNDATION	$ 2,300.00
06/23/22	COUNTY OF KENT	$ 165.54
06/23/22	ROSALYNN C BLISS	$ 4,346.49
06/23/22	JULIE NIEMCHICK	$ 200.13
06/23/22	KENDRICK SMITH	$ 30.00
06/23/22	DEANDRE BROTHERS	$ 123.00
06/23/22	SUN TITLE AGENCY OF MI, LLC	$ 7,105.75
06/23/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
06/23/22	UNITED HEALTHCARE INSURANCE CO	$ 240.00
06/23/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
06/23/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
06/23/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
06/23/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
06/23/22	UNUM LIFE INS CO OF AMERICA	$ 1,933.47
06/23/22	STANDARD LIFE AND ACCIDENT	$ 300.00
06/23/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/23/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/23/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
06/23/22	PRIORITY HEALTH INSURANCE 1	$ 87.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/23/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
06/23/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
06/23/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
06/23/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
06/23/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
06/23/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
06/23/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
06/23/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
06/23/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/23/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
06/23/22	CRAIG TIMMERMAN	$ 19,510.00
06/23/22	DON LEE DISTRIBUTOR INC	$ 412.70
06/23/22	AMERICAN NATIONAL LIFE INS CO OF TEXAS	$ 150.00
06/23/22	BLUE CARE NETWORK OF MICHIGAN	$ 145.50
06/23/22	BLUE CARE NETWORK OF MICHIGAN	$ 300.00
06/23/22	BLUE CARE NETWORK OF MICHIGAN	$ 240.00
06/23/22	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
06/23/22	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
06/23/22	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
06/23/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 240.00
06/23/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 150.00
06/23/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 150.00
06/23/22	HUMANA INC	$ 867.30
06/23/22	MUTUAL OF OMAHA	$ 300.00
06/23/22	MUTUAL OF OMAHA	$ 300.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/23/22	MUTUAL OF OMAHA	$ 150.00
06/23/22	ORDER OF UNITED COMM TRVLERS	$ 240.00
06/23/22	TRANSAMERICA LIFE INSURANCE CO	$ 150.00
06/23/22	MECHELLE GRACE	$ 73.00
06/23/22	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 164.15
06/23/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 277.48
06/23/22	MICHIGAN BELL TELEPHONE COMPANY	$ 2,682.21
06/23/22	TAMMY VINCENT	$ 84.36
06/24/22	ST MARY'S HOSPITAL	$ 50.00
06/24/22	STATE FARM INS CO	$ 50.00
06/24/22	STATE OF MICHIGAN-UIA	$ 5.00
06/24/22	US POSTAL SERVICE	$ 20.00
06/24/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 1,893.43
06/24/22	CITY OF GR TREASURER WATER BILLS	$ 60.78
07/27/22	EMSL ANALYTICAL, INC.	$ -
06/24/22	FISHER SCIENTIFIC, LLC	$ 1,980.20
06/24/22	B & B MECHANICAL SERVICES LLC	$ 411.99
06/24/22	PITNEY BOWES	$ 99.00
06/24/22	Graybar Electric	$ 616.03
06/24/22	CELLCO PARTNERSHIP	$ 3,082.45
06/24/22	CELLCO PARTNERSHIP	$ 7,747.69
06/24/22	THE HOME CITY ICE CO	$ 100.00
06/24/22	DIGILUBE SYSTEMS INC	$ 920.42
06/24/22	CINTAS CORP	$ 927.92
06/24/22	BDI	$ 370.77

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/24/22	CONSUMERS ENERGY	$ 8,861.87
06/24/22	CONSUMERS ENERGY	$ 6,135.17
06/24/22	GORDON FOOD SERVICE INC	$ 200.00
06/24/22	Haviland Enterprises Inc.	$ 1,764.20
06/24/22	GR WILBERT BURIAL VAULT CO	$ 4,315.00
06/24/22	HARDWARE DISTRIBUTORS	$ 388.32
06/24/22	DUBOIS COOPER ASSOC	$ 3,719.00
06/24/22	SOIL AND MATERIALS ENGINEERS, INC.	$ 3,711.86
06/24/22	Overhead Door Company of Grand Rapids Inc	$ 2,536.03
06/24/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 421.12
06/24/22	MOORE & BRUGGINK INC	$ 23,170.90
06/24/22	MATERIALS TESTING CONSULTANTS	$ 4,836.90
06/24/22	PREIN & NEWHOF INC	$ 620.00
06/24/22	OBOYLE COWELL BLALOCK & ASSOC	$ 4,224.78
06/24/22	KENT COMMUNICATIONS INC	$ 2,457.14
06/24/22	KENT COMMUNICATIONS INC	$ 120.77
06/24/22	HERITAGE HILL ASSN	$ 800.00
06/24/22	SWIFT PRINTING & COMMUNICATIONS	$ 1,706.25
06/24/22	SWIFT PRINTING & COMMUNICATIONS	$ 196.13
06/24/22	THE DERK PIETER CO	$ 40.30
06/24/22	DTE ENERGY	$ 16,192.56
06/24/22	DTE ENERGY	$ 970.97
06/24/22	WILLIAMS & WORKS INC	$ 11,458.47
06/24/22	CONCRETE CENTRAL	$ 250.82
06/24/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 105.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/24/22	COUNTY OF KENT	$ 11,712.75
06/24/22	Fastenal (MIGR1)	$ 6,001.27
06/24/22	HD SUPPLY FACILITIES MAINT LTD	$ 243.45
06/24/22	COOPERATIVE PERSONNEL SERVICES	$ 95.00
06/24/22	West Shore Fire Inc.	$ 479.38
06/24/22	Elwood Staffing	$ 880.00
06/24/22	Federal Square Building Co. #1, LLC	$ 257.58
06/24/22	Pride builders Group, LLC.	$ 100,728.96
06/24/22	CSX TRANSPORTATION	$ 200.00
06/24/22	CSX TRANSPORTATION	$ 414.00
06/24/22	DESIREE A FOSTER	$ 77.80
06/24/22	PROGRESSIVE INSURANCE	$ 50.00
06/24/22	RENT-A-CENTER	$ 250.00
06/24/22	MANAGEMENT BUSINESS SOLUTIONS	$ 1,063.68
06/24/22	Craig Marble	$ 22.00
06/24/22	Douglas Trahan	$ 24.00
06/24/22	Evanne Zainea	$ 24.00
06/24/22	Felicia Carlton	$ 22.00
06/24/22	Haleigh Vickers	$ 24.00
06/24/22	Ilinka Miletic	$ 22.00
06/24/22	James Sage	$ 24.00
06/24/22	Jeffrey Lobbes	$ 22.00
06/24/22	Jenna Demarco	$ 22.00
06/24/22	Joan Stone	$ 22.00
06/24/22	John Lown	$ 22.00

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Issue Date	VENDOR	Amount Pd.
06/24/22	Karin Knapp	$ 22.00
06/24/22	Leland Harris	$ 22.00
06/24/22	Logan Mcelhinney	$ 22.00
06/24/22	Louis Colar	$ 22.00
06/24/22	Nancy Reits	$ 24.00
06/24/22	Nicholas Labelle	$ 22.00
06/24/22	Patricia Buck	$ 22.00
06/24/22	Patrick Flinksky	$ 22.00
06/24/22	Quincy Howe	$ 22.00
06/24/22	Raul Rubalcada	$ 24.00
06/24/22	Renee Bennett	$ 22.00
06/24/22	Scott Tiemersma	$ 24.00
06/24/22	Timothy Kohane	$ 22.00
06/24/22	Zachary Helm	$ 22.00
06/24/22	KUANGPING YU	$ 50.00
06/24/22	WESCO DISTRIBUTION INC	$ 414.87
06/24/22	CLAUDIA HERNANDEZ-GARCIA	$ 72.00
06/24/22	JUSTILIANO FIGUEREO	$ 20.00
06/24/22	MICHAEL BYLE	$ 50.00
06/24/22	KESHIA ALHASAN	$ 25.00
06/24/22	FELICIA NICHOLSON	$ 207.13
06/24/22	KAHLE SCHEENKS	$ 50.00
06/24/22	EBONY JAMES	$ 50.00
06/24/22	DEQUINDRE WIGGINS	$ 100.00
06/24/22	ALEXIS CLINE	$ 50.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/24/22	DEZARAE WILKS	$ 30.00
06/24/22	Bryan Esler Photo, Inc.	$ 1,350.00
06/24/22	Comcast Cable Communications, Inc.	$ 133.36
06/24/22	Icon Sign Company, LLC	$ 654.25
06/24/22	Argus Group Holdings, LLC	$ 1,652.53
06/24/22	EPIC EXCAVATIING INCORPORATED	$ 63,216.90
06/24/22	KSB DUBRIC, INC.	$ 906.44
06/24/22	ACO Inc	$ 428.18
06/24/22	ANGEL CITY ADVISORS, LLC	$ 50,000.00
06/24/22	David Specht	$ 450.00
06/24/22	AIRGAS USA LLC	$ 56.00
06/24/22	Trojan Technologies Group ULC	$ 535.61
06/24/22	shawn m sremba	$ 826.00
06/24/22	Jamari Lei Taylor	$ 250.00
06/24/22	Renise Warners	$ 1,500.00
06/24/22	X-Cel Chemical LLC	$ 123.10
06/24/22	Dighton Maxwell Hekman	$ 200.00
06/24/22	Eric Gale Goodson	$ 2,352.00
06/24/22	Jessica Gutowski Slaydon	$ 300.00
06/24/22	Worksighted, Inc.	$ 1,500.00
06/24/22	Costar Realty Information Inc	$ 455.00
06/24/22	WB Blanton Enterprises LLC	$ 14,508.70
06/24/22	Downtown Decorations Inc	$ 7,302.52
06/24/22	KAITLIN BERNARDO	$ 32.55
06/24/22	TRICIA LYNN CHAPMAN	$ 1,184.38

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Issue Date	VENDOR	Amount Pd.
06/24/22	US POSTAL SERVICE	$ 13,625.18
06/24/22	MI MUNICIPAL TREASURER'S ASSN	$ 650.00
06/24/22	JENESSA CARTER	$ 1,185.56
06/24/22	MARK WASHINGTON	$ 1,120.18
06/27/22	STATE OF MICHIGAN	$ 2,730.00
06/27/22	CITY OF GRAND RAPIDS TREASURER	$ 239.20
06/27/22	CITY OF GR TREASURER WATER BILLS	$ 872.58
06/27/22	NEXT STEP OF WEST MICHIGAN	$ 16,497.50
06/27/22	JONES ELECTRIC 1	$ 1,975.00
06/27/22	T-MOBILE USA	$ 390.00
06/27/22	T-MOBILE USA	$ 100.00
06/27/22	T-MOBILE USA	$ 100.00
06/27/22	Alta Equipment Co	$ 3,750.00
06/27/22	TRANSNATION TITLE AGENCY OF MICHIGAN	$ 1,500.00
07/27/22	EMSL ANALYTICAL, INC.	$ -
06/27/22	Core and Main	$ 638.14
06/27/22	Scholastic Library Publishing, Inc.	$ 11,713.25
06/27/22	Graybar Electric	$ 5,554.49
06/27/22	HERALD COMPANIES	$ 893.60
06/27/22	DUNCAN PARKING TECHNOLOGIES INC	$ 27.60
06/27/22	INFORMATION TODAY INC	$ 418.50
06/27/22	US SECURITY ASSOC INC	$ 3,222.92
06/27/22	CELLCO PARTNERSHIP	$ 439.48
06/27/22	CELLCO PARTNERSHIP	$ 53.38
06/27/22	CELLCO PARTNERSHIP	$ 3,030.57

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Issue Date	VENDOR	Amount Pd.
06/27/22	CELLCO PARTNERSHIP	$ 174.84
06/27/22	CELLCO PARTNERSHIP	$ 11,272.53
06/27/22	AGILE SAFETY LLC	$ 98.00
06/27/22	SCHONSTEDT INSTRUMENT 1 INC	$ 312.17
06/27/22	CINTAS CORP	$ 465.54
06/27/22	GRAINGER INDUSTRIAL SUPPLY	$ 467.70
06/27/22	UNITED PARCEL SERVICE	$ 25.18
06/27/22	ALEXANDER CHEMICAL CORP	$ 20,538.96
06/27/22	CONSUMERS ENERGY	$ 3,490.57
06/27/22	CONSUMERS ENERGY	$ 1,256.40
06/27/22	ANDY J EGAN CO INC	$ 17,557.00
06/27/22	ROWERDINK INC	$ 10.90
06/27/22	HUBBELL, ROTH & CLARK INC	$ -
06/27/22	CARRIER & GABLE INC	$ 3,966.46
06/27/22	CONSUMERS CONCRETE CORP.	$ 6,031.63
06/27/22	EARLE PRESS PRINTING	$ 3,753.54
06/27/22	UNITED DISTRIBUTION GROUP LLC	$ 416.00
06/27/22	EJ	$ 1,005.38
06/27/22	Overhead Door Company of Grand Rapids Inc	$ 401.02
06/27/22	AECOM Great Lakes, Inc.	$ 367.82
06/27/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 1,916.53
06/27/22	Delta Dental of Michigan	$ 5,411.60
06/27/22	MOORE & BRUGGINK INC	$ 11,876.00
06/27/22	RICHARDSON BUSINESS MACH	$ 3,243.11
06/27/22	MATERIALS TESTING CONSULTANTS	$ 2,495.00

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Issue Date	VENDOR	Amount Pd.
06/27/22	ANIMAL CLINIC INC	$ 846.28
06/27/22	OBOYLE COWELL BLALOCK & ASSOC	$ 19,240.69
06/27/22	KENDALL ELECTRIC INC	$ 372.00
06/27/22	CASCADE ENGINEERING INC	$ 2,374.00
06/27/22	RHD INC	$ 224.00
06/27/22	KENT COMMUNICATIONS INC	$ 762.64
06/27/22	KENT COMMUNICATIONS INC	$ 3,821.35
06/27/22	The Macomb Group, Inc.	$ 859.50
06/27/22	RATHCO SAFETY SUPPLY	$ 847.98
06/27/22	ABSOPURE WATER CO	$ 78.00
06/27/22	OCEAN INC	$ 1,580.00
06/27/22	STAR CRANE & HOIST SERVICE CO	$ 3,083.91
06/27/22	AAA SLING & INDUSTRIAL SUPPLY	$ 479.46
06/27/22	Applied Imaging	$ 3,076.24
06/27/22	HAMMERSMITH EQUIP CO	$ 148.00
06/27/22	DISABILITY ADV OF KENT CO	$ 900.00
06/27/22	SUPERIOR ASPHALT INC	$ 770.00
06/27/22	DTE ENERGY	$ 2,198.32
06/27/22	WILLIAMS & WORKS INC	$ 8,198.74
06/27/22	MICHIGAN PIPE & VALVE	$ 3,147.00
06/27/22	VOICES FOR HEALTH INC	$ 200.00
06/27/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,400.35
06/27/22	COUNTY OF KENT	$ 237,368.08
06/27/22	MENARDS	$ 20.54
06/27/22	DEMCO INC	$ 6,261.69

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/27/22	Fastenal (MIGR1)	$ 755.98
06/27/22	WEST PUBLISHING CORP	$ 3,855.66
06/27/22	BLACKBURN MANUFACTURING CO	$ 659.04
06/27/22	BAKER & TAYLOR, INC.	$ 9,534.08
06/27/22	GENUINE PARTS CO	$ 327.51
06/27/22	FEDEX	$ 82.44
06/27/22	Dell Marketing LP	$ 15,458.36
06/27/22	NCH Corporation	$ 884.95
06/27/22	AT & T MOBILITY	$ 1,694.95
06/27/22	AT & T MOBILITY	$ 56.50
06/27/22	Axon Enterprise, Inc.	$ 133,507.00
06/27/22	HARRINGTON IND PLASTICS INC	$ 1,564.00
06/27/22	TETRA TECH INC	$ 24,659.70
06/27/22	West Shore Fire Inc.	$ 848.13
06/27/22	Elwood Staffing	$ 37,226.94
06/27/22	ENCOMPASS, LLC	$ 1,841.67
06/27/22	Net Transcripts, Inc.	$ 322.06
06/27/22	Kiesler Police Supply, Inc.	$ 2,596.60
06/27/22	Industrial/Organizational Solutions, Inc.	$ 55.00
06/27/22	Hamlett Environmental Technologies 1	$ 1,331.00
06/27/22	All City Management Services	$ 19,058.17
06/27/22	Smitter Pest Control Management llc	$ 1,275.00
06/27/22	Security Incorporated	$ 990.00
06/27/22	Security Incorporated	$ 1,034.00
06/27/22	Security Incorporated	$ 924.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/27/22	ICMA	$ 225.00
06/27/22	BVR Restoration LLC	$ 1,710.00
06/27/22	Curtis Laundry and Dry Cleaners, Inc.	$ 2,075.30
06/27/22	ANDREW J NOWACK	$ 98.00
06/27/22	MANAGEMENT BUSINESS SOLUTIONS	$ 1,562.22
06/27/22	Kustom Signals, Inc.	$ 14,768.00
06/27/22	FASTENAL COMPANY	$ 8.20
06/27/22	AT & T	$ 629.30
06/27/22	CHARLES BENTON	$ 98.00
06/27/22	JOHN GODUSH	$ 98.00
06/27/22	On Duty Gear, LLC	$ 6,467.95
06/27/22	Tower Pinkster Titus Associates, Inc	$ 7,800.00
06/27/22	P.I.E. Management, L.L.C.	$ 28,750.37
06/27/22	Varsity Brands Holding Co, Inc.	$ 4,877.87
06/27/22	Severance Electric Co., Inc.	$ 6,844.50
06/27/22	Light & Breuning, Inc.	$ 3,045.94
06/27/22	Maurer's Textile Rental Services, Inc.	$ 283.75
06/27/22	Collecto Inc.	$ 30.00
06/27/22	Kara Dunn Beurkens	$ 300.00
06/27/22	TDS Metrocom, LLC	$ 827.45
06/27/22	Fire Pros, LLC	$ 460.00
06/27/22	Premier Graphics LLC	$ 212.50
06/27/22	havener properties	$ 3,090.00
06/27/22	PermitRocket Software LLC	$ 10,000.00
06/27/22	Trace Analytical Labatories Inc LLC	$ 63.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/27/22	ACO Inc	$ 2,172.97
06/27/22	Michelle Jokisch	$ 300.00
06/27/22	WMJ Services LLC	$ 5,986.50
06/27/22	Seiler Instrument and Manufacturing Company, Incorporated	$ 19,874.40
06/27/22	AIRGAS USA LLC	$ 402.60
06/27/22	Doxim Inc	$ 19,912.99
06/27/22	Picture This Embroidery & Screen	$ 192.00
06/27/22	Language Line Services, Inc.	$ 1,901.80
06/27/22	Envoy, Inc.	$ 14,376.00
06/27/22	Friends of the High Line, Inc.	$ 3,000.00
06/27/22	shawn m sremba	$ 525.00
06/27/22	Concrete Fastening Systems, Inc.	$ 75.24
06/27/22	Dana M Vining	$ 1,200.00
06/27/22	Skinny Labs Inc	$ 9,112.90
06/27/22	Nichole Whitfield	$ 377.60
06/27/22	Arrowhead Upfitters, Inc	$ 209.00
06/27/22	DL Consulting Limited	$ 20,268.08
06/27/22	IN-TER-Space Services, Inc	$ 1,000.00
06/27/22	Effective Fitness Combatives, LLC	$ 3,990.00
06/27/22	RYAN STERENBERG	$ 892.00
06/27/22	SHELLY WEISS	$ 88.00
06/27/22	STATE OF MICHIGAN	$ 145,396.03
06/27/22	COUNTY OF KENT	$ 15,122.93
06/27/22	JANA FORNER	$ 1,080.86
06/27/22	JEREMY HUFFMAN	$ 88.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/27/22	JOSEPH E GARRETT	$ 1,001.81
06/27/22	PAUL R SMITH	$ 526.06
06/27/22	MALLORY KAYSSERIAN	$ 892.00
06/27/22	MARISA REINHOLD	$ 671.85
06/27/22	RAYMOND ERICKSON	$ 426.17
06/27/22	ZACHARY KORNOELJE	$ 892.00
06/27/22	STATE OF MICHIGAN	$ 6,532.08
06/27/22	STATE OF MICHIGAN	$ 12,832.03
06/27/22	GRAND VALLEY REGIONAL BIOSOLIDS	$ 521,336.00
06/27/22	CARLTON A WHITLEY	$ 73.00
06/27/22	COREY SLAGER	$ 73.00
06/27/22	ERIC P JORDAN	$ 73.00
06/27/22	MICHAEL JONKER	$ 73.00
06/27/22	RICHARD GARBRECHT	$ 73.00
06/27/22	SCOTT JESTER	$ 73.00
06/27/22	JUOZAS DAINELIS	$ 73.00
06/27/22	GARY BARNES	$ 73.00
06/27/22	NICOLE PFEIFLE	$ 73.00
06/27/22	STACEY JOHNS	$ 73.00
06/27/22	CHAD RETTIG	$ 73.00
06/28/22	SHANNON LOFEDA HARRIS	$ 504.07
06/28/22	THEODORE S RUSIECKI	$ 25.00
06/28/22	County of Kent	$ 2,634.49
06/28/22	CITY OF GRAND RAPIDS TREASURER	$ 331.86
06/28/22	CITY OF GR TREASURER WATER BILLS	$ 1,329.24

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/28/22	SOCIAL SECURITY ADMINISTRATION	$ 150.00
06/28/22	LAYLA ASLANI	$ 132.84
06/28/22	NEXT STEP OF WEST MICHIGAN	$ 19,445.00
06/28/22	BOSTON SQUARE LOCK & KEY INC	$ 659.31
06/28/22	Voices for Hope, PLC	$ 300.00
06/28/22	CHARLES F. BOEKELOO, P.C.	$ 50.00
06/28/22	Anne E. Lewis, P.L.C.	$ 500.00
06/28/22	EARLYCHILDHOOD, LLC	$ 471.67
06/28/22	John N Campbell MD PC	$ 580.99
06/28/22	POWER Engineers Inc.	$ 362.50
06/28/22	MIKA MEYERS BECKETT & JONES PLC	$ 2,325.00
06/28/22	FIDELITY LANGUAGE RESOURCES LLC	$ 875.00
06/28/22	PITNEY BOWES	$ 109.10
06/28/22	HERALD COMPANIES	$ 1,498.40
06/28/22	FREDRICKSON SUPPLY LLC	$ 22,980.00
06/28/22	US SECURITY ASSOC INC	$ 1,735.37
06/28/22	CELLCO PARTNERSHIP	$ 149.20
06/28/22	CELLCO PARTNERSHIP	$ 654.07
06/28/22	CELLCO PARTNERSHIP	$ 2,374.01
06/28/22	CINTAS CORP	$ 265.93
06/28/22	89 MONROE CENTER LLC	$ 4,001.73
06/28/22	LYDEN OIL 1	$ 2,675.75
06/28/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,630.49
06/28/22	GRAINGER INDUSTRIAL SUPPLY	$ 2,618.37
06/28/22	CRAIG TIMMERMAN	$ 15,635.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/28/22	AARON C. CLINE, PLC	$ 300.00
06/28/22	CONSUMERS ENERGY	$ 44,102.33
06/28/22	PURITY CYLINDER GASES INC	$ 2,009.12
06/28/22	GORDON FOOD SERVICE INC	$ 374.17
06/28/22	SAFETY SERVICES INC	$ 351.06
06/28/22	VALLEY CITY LINEN INC	$ 94.12
06/28/22	FERGUSON SUPPLY CO	$ 107.67
06/28/22	HOEKSTRA TRUCK EQUIP	$ 8,932.48
06/28/22	Overhead Door Company of Grand Rapids Inc	$ 871.30
06/28/22	NICHOLS PAPER & SUPPLY	$ 3,966.02
06/28/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 2,019.00
06/28/22	OBOYLE COWELL BLALOCK & ASSOC	$ 16,818.10
06/28/22	RUSCHE TRUCKING INC	$ 2,610.16
06/28/22	ENTERPRISE ENVELOPE INC	$ 879.56
06/28/22	S-F ELECTRONIC SUPPLY INC	$ 653.76
06/28/22	AUTOMATIC DOOR SERVICE OF GR	$ 317.90
06/28/22	KENT COMMUNICATIONS INC	$ 511.62
06/28/22	KENT COMMUNICATIONS INC	$ 124.14
06/28/22	KUTSCHES HARDWARE CO	$ 111.46
06/28/22	BAZEN ELECTRIC	$ 2,697.71
06/28/22	ETNA SUPPLY CO	$ 6,358.97
06/28/22	HOME REPAIR SERVICES	$ 87,168.37
06/28/22	HURST INC	$ 2,112.00
06/28/22	RATHCO SAFETY SUPPLY	$ 132.00
06/28/22	CUSTER OFFICE ENVIR INC	$ 3,617.48

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/28/22	ACTION CHEMICAL INC	$ 1,008.80
06/28/22	KSS ENTERPRISES	$ 14,890.51
06/28/22	Applied Imaging	$ 1,426.95
06/28/22	Yellow Rose Transport Inc.	$ 13,051.36
06/28/22	CAPITAL ADVANTAGE LEASING CO.	$ 1,768.00
06/28/22	BUILDERS UNLIMITED INC	$ 20,982.00
06/28/22	DTE ENERGY	$ 851.32
06/28/22	NEW DEVELOPMENT CORP	$ 3,890.00
06/28/22	MILLER CONSULTATIONS & ELECTIONS	$ 51,800.00
06/28/22	ALTERNATIVE SAFETY & TESTING	$ 544.50
06/28/22	GR-KC CONVENTION/ARENA AUTHORITY	$ 137,725.12
06/28/22	VOICES FOR HEALTH INC	$ 121.60
06/28/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 2,830.00
06/28/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 106.50
06/28/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,972.14
06/28/22	COUNTY OF KENT	$ 7,651.56
06/28/22	MENARDS	$ 334.70
06/28/22	UNIQUE MANAGEMENT SERVICES	$ 906.20
06/28/22	MICROGENICS CORP	$ 127.22
06/28/22	FEDEX	$ 199.75
06/28/22	DEAF INC	$ 1,020.00
06/28/22	LAKESHORE LEARNING MATERIALS	$ 46.98
06/28/22	TETRA TECH INC	$ 25,055.57
06/28/22	West Shore Fire Inc.	$ 1,236.68
06/28/22	Elwood Staffing	$ 880.00

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Issue Date	VENDOR	Amount Pd.
06/28/22	Elwood Staffing	$ 10,683.10
06/28/22	Safeware Inc.	$ 4,988.27
06/28/22	Industrial/Organizational Solutions, Inc.	$ 1,800.00
06/28/22	Skyline Window Cleaning Inc.	$ 4,575.00
06/28/22	MID MICHIGAN CAR AND TRUCK SERV INC	$ 640.90
06/28/22	Security Incorporated	$ 396.00
06/28/22	BVR Restoration LLC	$ 4,793.72
06/28/22	Primodal US Incorporated	$ 5,728.70
06/28/22	BLUE CROSS BLUE SHIELD OF MICH	$ 89,086.23
06/28/22	CSX TRANSPORTATION	$ 14,049.39
06/28/22	DESIREE A FOSTER	$ 182.12
06/28/22	ERIC FREEMAN	$ 75.00
10/11/22	IPWDA NATIONAL WORKSHOP COORDINATOR	$ -
06/28/22	KEITH A BORRESON	$ 75.00
06/28/22	Kustom Signals, Inc.	$ 11,124.00
06/28/22	BOUMA CORPORATION	$ 209.00
06/28/22	CHERYL STANARD	$ 10.00
06/28/22	CMS NORTH AMERICA INC	$ 19.00
06/28/22	CONNER SAJAN	$ 28.00
06/28/22	CYERRA GREEN	$ 52.00
06/28/22	DANIEL EVERHART	$ 14.00
06/28/22	DAVID MAREK	$ 9.00
06/28/22	DENO FOTIEO, ATTORNEY	$ 55.00
06/28/22	ELIAS ARIAS-VASQUEZ	$ 96.00
06/28/22	GABRIEL SCHEIDEL	$ 49.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/28/22	IHEART MEDIA	$ 426.00
06/28/22	JENNIFER WAMMACK	$ 19.91
06/28/22	JOEY FELAN	$ 10.00
10/20/22	JOHN A VERZI	$ -
06/28/22	KAYLEE THWAITES	$ 112.00
06/28/22	KENT ISD - CTC	$ 435.00
06/28/22	LARRY ANDERSON	$ 52.00
06/28/22	Loretta Walton	$ 9.00
06/28/22	MACKENZIE DARR	$ 105.00
06/28/22	MALORY MIDDLETON	$ 55.00
06/28/22	PAMELA SPENCER KELLY	$ 9.00
06/28/22	PAUL BURDETTE	$ 23.00
06/28/22	RANDY LOLL	$ 30.00
06/28/22	ROBERT SHERIDAN	$ 6.25
06/28/22	SKYLAR BALLARD	$ 112.00
06/28/22	STUART KUTSCHE	$ 31.00
06/28/22	SUSAN LINKER	$ 10.00
06/28/22	VICTORIA WOLF	$ 94.00
06/28/22	GRAND RAPIDS DIVERSITY IN ART&MUSIC FEST	$ 3,000.00
06/28/22	BLACK MONUMENT CO	$ 1,499.00
06/28/22	RUSSELL FREDERICK LEWIS	$ 71.40
06/28/22	AT & T	$ 3,804.77
06/28/22	JESSICA WELCH	$ 105.24
06/28/22	JESSICA DENHARTIGH	$ 25.00
06/28/22	JENNIFER SPILLER	$ 300.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/28/22	AALIYAH STUBBS	$ 280.00
06/28/22	Tower Pinkster Titus Associates, Inc	$ 180,793.70
06/28/22	P.I.E. Management, L.L.C.	$ 674.52
06/28/22	H&P Technologies	$ 11,603.00
06/28/22	Severance Electric Co., Inc.	$ 1,485.00
06/28/22	Ben Muller Realty Co. Inc	$ 2,475.00
06/28/22	OTIS ELEVATOR COMPANY	$ 2,061.80
06/28/22	The Iserv Company, LLC	$ 193.64
06/28/22	Library Design Associates, Inc.	$ 3,190.00
06/28/22	Boender-Custer LLC	$ 3,465.65
06/28/22	Woodland Commercial Equipment LLC	$ 1,295.71
06/28/22	MacAllister Machinery Co Inc	$ 795.00
06/28/22	Ferguson Enterprises	$ 6,188.23
06/28/22	Maurer's Textile Rental Services, Inc.	$ 393.20
06/28/22	Argus Group Holdings, LLC	$ 44.43
06/28/22	Shady Acre Lawn Care Inc.	$ 15,000.00
06/28/22	Seg Adventures, LLC	$ 3,503.00
06/28/22	Fire Pros, LLC	$ 2,071.83
06/28/22	EVC LLC	$ 3,840.00
06/28/22	Branden William Graf	$ 300.00
06/28/22	John Thomas Stecco	$ 200.00
06/28/22	ACO Inc	$ 3,421.82
06/28/22	Medline Industries INC	$ 15.81
06/28/22	Preventive Maintenance Technologies, LLC	$ 500.00
06/28/22	Adam Scott	$ 3,686.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/28/22	shawn m sremba	$ 21,478.00
06/28/22	American Rivers Inc	$ 11,134.70
06/28/22	FOUNDATION BUILDING MATERIALS HOLDING COMPANY,LLC	$ 1,167.75
06/28/22	JACO Civil Process, Inc.	$ 31.27
06/28/22	Criminal Defense Attorneys of Michigan	$ 360.00
06/28/22	Asia Horne	$ 1,000.00
06/28/22	Kenyata McGill	$ 50.00
06/28/22	Dawn Marie Brower	$ 160.00
06/28/22	A&N Markets LLC	$ 2,000.00
06/28/22	STEVEN J DEVLAEMINCK	$ 40.00
06/28/22	CITY OF GRAND RAPIDS TREASURER	$ 797.00
06/28/22	GR PUBLIC LIBRARY FOUNDATION	$ 333.34
06/28/22	AARON M ROSSIN	$ 205.92
06/28/22	GRANT ABRAHAM	$ 1,001.81
06/28/22	SHORELINE POWER SERVICES	$ 1,029.00
06/28/22	RICK VARGA	$ 71.40
06/28/22	BENJAMIN UMANOS	$ 1,172.44
06/28/22	DOUGLAS DAVID BLANCHARD	$ 95.00
06/28/22	County of Kent	$ 12,969.99
06/28/22	CITY OF GRAND RAPIDS TREASURER	$ 138.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 222.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 345.90
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 105.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 276.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 168.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 159.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 276.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 247.20
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 240.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 123.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 276.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 127.50
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 150.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
06/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
06/28/22	DON LEE DISTRIBUTOR INC	$ 350.10
06/28/22	MED-1 Leonard, LLC	$ 673.42
06/28/22	Alliance Beverage Distributing LLC	$ 924.30
06/28/22	JOHN SAKAL	$ 300.00
06/28/22	WEST MICHIGAN ELECTRICAL INSPECTORS	$ 400.00
06/28/22	MARK WASHINGTON	$ 10.00
06/28/22	RNDC-NWS LLC	$ 1,066.80
06/28/22	CARLTON STRONG	$ 70.65
06/28/22	JACOB CARTER	$ 2,129.00
06/29/22	BOSTON SQUARE LOCK & KEY INC	$ 806.18
06/29/22	Jack Doheny Companies, Inc.	$ 499.84
06/29/22	FRIENDS OF GRAND RAPIDS PARKS	$ 4,500.00
06/29/22	CHARLES F. BOEKELOO, P.C.	$ 350.00
06/29/22	Weller Truck Parts, LLC	$ 232.84
06/29/22	Alta Equipment Co	$ 1,890.00
06/29/22	John N Campbell MD PC	$ 232.36
06/29/22	MIKA MEYERS BECKETT & JONES PLC	$ 6,704.00
06/29/22	Graybar Electric	$ 528.23
06/29/22	HERALD COMPANIES	$ 3,131.20

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Issue Date	VENDOR	Amount Pd.
06/29/22	Robert Lamson LLC	$ 465.00
06/29/22	FREDRICKSON SUPPLY LLC	$ 15.39
06/29/22	US SECURITY ASSOC INC	$ 905.86
06/29/22	CELLCO PARTNERSHIP	$ 219.50
06/29/22	CELLCO PARTNERSHIP	$ 46.75
06/29/22	CELLCO PARTNERSHIP	$ 144.04
06/29/22	TRANE US INC	$ 778.75
06/29/22	CINTAS CORP	$ 1,112.19
06/29/22	BDI	$ 113.43
06/29/22	GRAINGER INDUSTRIAL SUPPLY	$ 6,847.46
06/29/22	CRAIG TIMMERMAN	$ 8,765.00
06/29/22	MIDWEST TAPE LLC	$ 326.34
06/29/22	THOMAS B BAYNTON	$ 700.00
06/29/22	HUBBELL, ROTH & CLARK INC	$ 23,762.50
06/29/22	EARLE PRESS PRINTING	$ 895.58
06/29/22	GR WILBERT BURIAL VAULT CO	$ 235.00
06/29/22	AIS CONSTRUCTION EQUIP	$ 10,318.18
06/29/22	NICHOLS PAPER & SUPPLY	$ 809.79
06/29/22	TERMINAL SUPPLY CO	$ 53.94
06/29/22	RICHFIELD TRAILER SUPPLY	$ 47.96
06/29/22	PREIN & NEWHOF INC	$ 15,298.55
06/29/22	RL DEPPMANN CO	$ 2,417.50
06/29/22	S-F ELECTRONIC SUPPLY INC	$ 253.61
06/29/22	HYDRO CHEM SYSTEMS INC	$ 584.10
06/29/22	BEAVER RESEARCH	$ 252.74

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Issue Date	VENDOR	Amount Pd.
06/29/22	WESTERN MICHIGAN FLEET PARTS	$ 325.00
06/29/22	BAZEN ELECTRIC	$ 230.52
06/29/22	ETNA SUPPLY CO	$ 8,159.00
06/29/22	HISPANIC CENTER OF W MICH	$ 153.30
06/29/22	HURST INC	$ 1,442.91
06/29/22	RATHCO SAFETY SUPPLY	$ 3,273.58
06/29/22	RIVERBEND BODY SHOP INC	$ 250.00
06/29/22	Midwest Safety Products	$ 97.68
06/29/22	Modernistic Cleaning & Restoration	$ 165.00
06/29/22	AAA SLING & INDUSTRIAL SUPPLY	$ 265.00
06/29/22	CMP DISTRIBUTORS INC	$ 315.00
06/29/22	Applied Imaging	$ 5,681.88
06/29/22	HAMMERSMITH EQUIP CO	$ 72.00
06/29/22	THE DERK PIETER CO	$ 463.70
06/29/22	FENCE CONSULTANTS OF W MI INC	$ 230.00
06/29/22	WILLIAMS & WORKS INC	$ 2,672.25
06/29/22	CAROL GORNOWICH	$ 858.27
06/29/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 44.05
06/29/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 10,951.40
06/29/22	MENARDS	$ 129.90
06/29/22	FIRST NATIONAL BANK OF OMAHA	$ 233.20
06/29/22	WOODS & POOLE ECNMCS INC	$ 295.00
06/29/22	GENUINE PARTS CO	$ 611.77
06/29/22	INGRAM LIBRARY SERVICES	$ 1,975.46
06/29/22	PROMOTION INC	$ 1,593.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/29/22	FEDEX	$ 450.22
06/29/22	Dell Marketing LP	$ 7,014.76
06/29/22	AT & T MOBILITY	$ 53.13
06/29/22	AT & T MOBILITY	$ 39.24
06/29/22	AMAZON.COM LLC	$ 5,888.52
06/29/22	TETRA TECH INC	$ 9,454.89
06/29/22	PFEIFFER LINCOLN MERCURY INC	$ 3,397.29
06/29/22	WEST MICHIGAN INTERNATIONAL	$ 507.84
06/29/22	Michigan Association of Planning	$ 2,454.62
06/29/22	Elwood Staffing	$ 9,654.88
06/29/22	Emergency Technologies	$ 3,176.10
06/29/22	Teledyne Instruments, Inc.	$ 226.70
06/29/22	Republic Services	$ 11,742.79
06/29/22	COUNTY OF KENT	$ 60.00
06/29/22	MANAGEMENT BUSINESS SOLUTIONS	$ 5,304.04
06/29/22	McAlvey Merchant & Associates	$ 5,000.00
06/29/22	BROR A JOHNSON	$ 2,500.00
06/29/22	IRISH CULTURAL COMMITTEE LLC	$ 1,000.00
06/29/22	AT & T	$ 5,500.64
06/29/22	GRANT VANDERWALL	$ 40.00
06/29/22	WEST MICHIGAN HORTICULTURAL SOCIETY INC	$ 1,352.81
06/29/22	MARY KATE BERENS	$ 360.00
06/29/22	NICHOLAS LAVIN	$ 450.00
06/29/22	MICHAEL H WILSON	$ 894.66
06/29/22	JEYLANI SAID	$ 1,890.00

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Issue Date	VENDOR	Amount Pd.
06/29/22	ROSEVILLE PUBLIC LIBRARY	$ 29.99
06/29/22	On Duty Gear, LLC	$ 1,930.00
06/29/22	P.I.E. Management, L.L.C.	$ 4,130.83
06/29/22	Morrison Industrial Equipment	$ 122.62
06/29/22	Comcast Cable Communications, Inc.	$ 284.56
06/29/22	Painters Supply and Equipment Company	$ 411.84
06/29/22	Maurer's Textile Rental Services, Inc.	$ 51.10
06/29/22	MDSolutions Inc	$ 6,080.00
06/29/22	The Maul Law Group, PLLC	$ 4,481.25
06/29/22	EPIC EXCAVATIING INCORPORATED	$ 59,364.85
06/29/22	Michigan College Access Network	$ 1,600.00
06/29/22	McCann Industries Inc	$ 486.65
06/29/22	Blue 360 Media LLC	$ 71.75
06/29/22	havener properties	$ 159,135.00
06/29/22	Branden William Graf	$ 300.00
06/29/22	Kraft Business System	$ 334.00
06/29/22	ACO Inc	$ 923.99
06/29/22	Medline Industries INC	$ 25.60
06/29/22	Rock Dandeneau	$ 261.82
06/29/22	Atwood Forest Products Inc	$ 280.00
06/29/22	A Glimpse of Africa	$ 180.00
06/29/22	Jacobs Emprise Catering LLC	$ 1,596.72
06/29/22	Montrose Air Quality Services, LLC	$ 16,520.00
06/29/22	Quality Air Service, Inc.	$ 1,135.00
06/29/22	Riverfront Hotel LLC	$ 14,357.48

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/29/22	The Goodyear Tire & Rubber Company	$ 5,094.77
06/29/22	Anna Charee Schierbeek	$ 300.00
06/29/22	Britney Sylvester	$ 1,000.00
06/29/22	Pillar Designs LLC	$ 31,950.00
06/29/22	STATE OF MI-CVSC	$ 4,892.95
06/29/22	NICHOLAS M FEDEWA	$ 25.00
06/29/22	PHILIP JAY HUNDERMAN	$ 25.00
06/29/22	KARYN FERRICK	$ 1,560.88
06/29/22	JUSTIN RYAN EWALD	$ 376.11
06/29/22	THEODORE VANVLIET	$ 320.00
06/29/22	ROBERT SWANTEK	$ 320.00
06/29/22	MICHAEL KROGMAN	$ 130.00
06/29/22	Annabelle Wilkinson	$ 93.13
06/29/22	Shivworks Products Group LLC	$ 3,653.00
06/29/22	BLUE CROSS OF CALIFORNIA	$ 240.00
06/29/22	CITY OF GRAND RAPIDS TREASURER	$ 500.00
06/29/22	MANHATTAN LIFE INSURANCE CO	$ 240.00
06/29/22	JANELLE NABER	$ 73.00
06/29/22	CENTRAL STATES INDEMITY	$ 150.00
06/29/22	CENTRAL STATES INDEMITY	$ 240.00
06/29/22	Hickey Combs PLC	$ 90.50
06/29/22	BLUE CARE NETWORK OF MICHIGAN	$ 301.20
06/29/22	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
06/29/22	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
06/29/22	BLUE CARE NETWORK OF MICHIGAN	$ 345.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/29/22	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
06/29/22	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
06/29/22	BLUE CROSS BLUE SHIELD OF FLORIDA INC	$ 345.00
06/29/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 172.50
06/29/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 193.80
06/29/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 345.00
06/29/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 150.00
06/29/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 300.00
06/29/22	MUTUAL OF OMAHA	$ 150.00
06/29/22	TRANSAMERICA LIFE INSURANCE CO	$ 150.00
06/29/22	TRANSAMERICA LIFE INSURANCE CO	$ 150.00
06/29/22	PEKIN INSURANCE COMPANY	$ 300.00
06/29/22	PEKIN INSURANCE COMPANY	$ 390.00
06/29/22	STATE MUTUAL INSURANCE COMPANY	$ 240.00
06/29/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 150.00
06/29/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 150.00
06/29/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 222.30
06/29/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 150.00
06/29/22	BRADLEY VENEKLASE	$ 850.00
06/29/22	URBAN CORE COLLECTIVE	$ 2,720.00
06/30/22	STATE FARM INS CO	$ 35.00
06/30/22	STATE OF MICHIGAN	$ 130.00
06/30/22	STATE OF MICHIGAN	$ 43.57
06/30/22	County of Kent	$ 32,621.29
06/30/22	CITY OF GR TREASURER WATER BILLS	$ 237.34

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/30/22	Bond Fluidaire, Inc.	$ 785.89
06/30/22	CELLEBRITE INC	$ 4,300.00
06/30/22	Richmond Stamp Works Inc.	$ 330.00
06/30/22	Voices for Hope, PLC	$ 2,362.50
06/30/22	CHARLES F. BOEKELOO, P.C.	$ 400.00
06/30/22	OverDrive, Inc.	$ 18,455.50
06/30/22	Wright Express Financial Services Corporation	$ 77.00
06/30/22	Core and Main	$ 6,661.80
06/30/22	PLUMMERS DISPOSAL SERVICE	$ 116.10
06/30/22	FREDRICKSON SUPPLY LLC	$ 9,521.89
06/30/22	KUBOTA OF WEST MICHIGAN LLC	$ 299.14
06/30/22	US SECURITY ASSOC INC	$ 7,071.71
06/30/22	CELLCO PARTNERSHIP	$ 83.79
06/30/22	CELLCO PARTNERSHIP	$ 3,019.59
06/30/22	CELLCO PARTNERSHIP	$ 405.48
06/30/22	CELLCO PARTNERSHIP	$ 1,170.11
06/30/22	DS3 VENTURES LLC	$ 479.94
06/30/22	CINTAS CORP	$ 1,537.30
06/30/22	LYDEN OIL 1	$ 1,113.36
06/30/22	GRAINGER INDUSTRIAL SUPPLY	$ 952.28
06/30/22	CONSUMERS ENERGY	$ 105.78
06/30/22	CONSUMERS ENERGY	$ 16,644.87
06/30/22	ROWERDINK INC	$ 985.22
06/30/22	FERRIS COFFEE & NUT CO	$ 262.16
06/30/22	PURITY CYLINDER GASES INC	$ 133.95

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/30/22	CARRIER & GABLE INC	$ 115.00
06/30/22	SAFETY SERVICES INC	$ 1,669.53
06/30/22	GR WILBERT BURIAL VAULT CO	$ 984.00
06/30/22	EJ	$ 2,022.25
06/30/22	NEALS AUTOMOTIVE PARTS INC	$ 407.90
06/30/22	DUBOIS COOPER ASSOC	$ 1,884.00
06/30/22	AIS CONSTRUCTION EQUIP	$ 8,668.18
06/30/22	TONY BETTEN FORD INC	$ 11,978.59
06/30/22	Overhead Door Company of Grand Rapids Inc	$ 324.64
06/30/22	NICHOLS PAPER & SUPPLY	$ 369.88
06/30/22	TERMINAL SUPPLY CO	$ 348.35
06/30/22	MOORE & BRUGGINK INC	$ 44,295.63
06/30/22	RICHARDSON BUSINESS MACH	$ 834.80
06/30/22	OBOYLE COWELL BLALOCK & ASSOC	$ 3,972.79
06/30/22	MIERAS FAMILY SHOES	$ 1,152.90
06/30/22	S-F ELECTRONIC SUPPLY INC	$ 436.00
06/30/22	GENERAL MOTIVATION CO INC	$ 56.96
06/30/22	KENT COMMUNICATIONS INC	$ 578.84
06/30/22	KUTSCHES HARDWARE CO	$ 570.62
06/30/22	RW MERCER 1	$ 197.49
06/30/22	ETNA SUPPLY CO	$ 17,120.54
06/30/22	HOME REPAIR SERVICES	$ 3,799.56
06/30/22	WEST SHORE SERVICES, INC.	$ 4,760.00
06/30/22	HISPANIC CENTER OF W MICH	$ 1,110.00
06/30/22	RATHCO SAFETY SUPPLY	$ 477.75

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Issue Date	VENDOR	Amount Pd.
06/30/22	BERGER CHEVROLET INC	$ 277.04
06/30/22	BESCO WATER TREATMENT	$ 29.50
06/30/22	OCEAN INC	$ 50.17
06/30/22	FLUID PROCESS EQUIPMENT INC	$ 3,713.15
06/30/22	AAA SLING & INDUSTRIAL SUPPLY	$ 298.50
06/30/22	AUTO CLINIC INC	$ 23.24
06/30/22	Applied Imaging	$ 490.82
06/30/22	ROAD EQUIPMENT PARTS CENTER	$ 1,370.57
06/30/22	Yellow Rose Transport Inc.	$ 1,383.48
06/30/22	AMERICAN HOIST AIR & LUBE	$ 368.75
06/30/22	BRADLEY ENTERPRISES INC	$ 285.00
06/30/22	THE DERK PIETER CO	$ 104.00
06/30/22	IPM SERVICES INC	$ 260.00
06/30/22	BUILDERS UNLIMITED INC	$ 16,066.00
06/30/22	DTE ENERGY	$ 9,098.54
06/30/22	DTE ENERGY	$ 176.17
06/30/22	WILLIAMS & WORKS INC	$ 247.76
06/30/22	CAROLYN GASTON & ASSOCIATES, PC	$ 200.00
06/30/22	CAROL GORNOWICH	$ 280.89
06/30/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 612.70
06/30/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 424.84
06/30/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,039.69
06/30/22	KENT COUNTY CMH AUTHORITY	$ 27,675.96
06/30/22	MENARDS	$ 1,391.09
06/30/22	Fastenal (MIGR1)	$ 3,205.21

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Issue Date	VENDOR	Amount Pd.
06/30/22	BAKER & TAYLOR, INC.	$ 16,927.45
06/30/22	GENUINE PARTS CO	$ 763.33
06/30/22	MERL'S TOWING SERVICE INC	$ 794.00
06/30/22	INGRAM LIBRARY SERVICES	$ 127.65
06/30/22	Dell Marketing LP	$ 3,263.25
06/30/22	VWR INTERNATIONAL INC	$ 557.21
06/30/22	Linde Gas & Equipment Inc.	$ 68.79
06/30/22	TETRA TECH INC	$ 1,506.74
06/30/22	West Shore Fire Inc.	$ 802.05
06/30/22	PFEIFFER LINCOLN MERCURY INC	$ 691.65
06/30/22	WEST MICHIGAN INTERNATIONAL	$ 5,747.77
06/30/22	Elwood Staffing	$ 15,638.70
06/30/22	Chrisko Enterprises Inc.	$ 315.00
06/30/22	Siemens Healthcare Diagnostics Inc.	$ 9,765.69
06/30/22	All City Management Services	$ 6,654.33
06/30/22	ICMA	$ 2,800.00
06/30/22	Settlementone Screening Corporation	$ 353.59
06/30/22	BANK OF AMERICA NA	$ 30.00
06/30/22	BLUE CROSS BLUE SHIELD OF MICH	$ 484,724.23
06/30/22	CONSUMERS ENERGY	$ 100.00
06/30/22	DAWN SNIDER	$ 19.98
06/30/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 184.00
06/30/22	MARK D FANKHAUSER	$ 50.00
06/30/22	MEIJER INC	$ 175.00
06/30/22	PROGRESSIVE INSURANCE	$ 100.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/30/22	MANAGEMENT BUSINESS SOLUTIONS	$ 3,171.12
06/30/22	McAlvey Merchant & Associates	$ 10,000.00
06/30/22	ODESSA HOUSTON	$ 50.00
06/30/22	MANUEL MEDINA	$ 300.00
06/30/22	Aaron Aspinwall	$ 24.00
06/30/22	Abigail Steinmeier	$ 24.00
06/30/22	Adam Swendroski	$ 22.00
06/30/22	Alexander Trudell	$ 24.00
06/30/22	Alexus Drabik	$ 24.00
06/30/22	Alisa Stewart	$ 22.00
06/30/22	Amber Eiko	$ 53.00
06/30/22	Ana Chavez	$ 24.00
06/30/22	Andrew Garlick	$ 22.00
06/30/22	Andrew Thomas	$ 24.00
06/30/22	Anne Zimmerman	$ 24.00
06/30/22	April Floyd	$ 51.00
06/30/22	Aster Osburn	$ 24.00
06/30/22	Benjamin Bozek	$ 24.00
06/30/22	Benjamin Hickey	$ 24.00
06/30/22	Beverly Turner	$ 22.00
06/30/22	Brenda Hefferan	$ 24.00
06/30/22	Bruce Hinkel	$ 24.00
06/30/22	Bryce Kozminski	$ 22.00
06/30/22	Caitlin Hennessy	$ 24.00
06/30/22	Cameron Randall	$ 22.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/30/22	Cara Balmer	$ 24.00
06/30/22	Chandler Hillis	$ 24.00
06/30/22	Cheyenne Buelterman-Fernandez	$ 24.00
06/30/22	Christine Commeret	$ 22.00
06/30/22	Christopher Mull	$ 24.00
06/30/22	Christopher Peebles	$ 22.00
06/30/22	Clair Guertin	$ 22.00
06/30/22	Colleen Holmes	$ 24.00
06/30/22	Connie Kasiorek	$ 53.00
06/30/22	Courtney Parker	$ 24.00
06/30/22	Daniel Beelen	$ 53.00
06/30/22	Daniel Blanchard	$ 24.00
06/30/22	Daniel Deitsch	$ 53.00
06/30/22	Daniel Holtrop	$ 24.00
06/30/22	Daniel Johnson	$ 22.00
06/30/22	Daniel Russo	$ 24.00
06/30/22	David Ederer	$ 24.00
06/30/22	David Mitchell	$ 22.00
06/30/22	Denise Stryker	$ 24.00
06/30/22	Derrick Martin	$ 24.00
06/30/22	Desmond Scheel-Kruger	$ 22.00
06/30/22	Donna Walendzik	$ 75.00
06/30/22	Douglas Parker	$ 24.00
06/30/22	Douglas Wibby	$ 24.00
06/30/22	Edna Glover	$ 22.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/30/22	Elena Mealing	$ 24.00
06/30/22	Ellen Gardner	$ 24.00
06/30/22	Emma Janson	$ 24.00
06/30/22	Emmit Hawley	$ 22.00
06/30/22	Erica Taveres	$ 22.00
06/30/22	Evan Greka	$ 22.00
06/30/22	Ezekiel Richardson	$ 24.00
06/30/22	Gabriel-Paul Mireku	$ 24.00
06/30/22	Gary Wilkins	$ 24.00
06/30/22	George Warren	$ 22.00
06/30/22	Grace Houseal	$ 73.00
06/30/22	Grace Koerber	$ 75.00
06/30/22	Grace Skestone	$ 53.00
06/30/22	Gregory Kornoely	$ 24.00
06/30/22	Gregory Weichhand	$ 75.00
06/30/22	Healther Root	$ 24.00
06/30/22	Heather Medema	$ 22.00
06/30/22	Hllary Powsner	$ 24.00
06/30/22	Jacqueline Hill	$ 24.00
06/30/22	Jamar Webb	$ 24.00
06/30/22	Jeffrey Jones	$ 24.00
06/30/22	Jeffrey Verkaik	$ 24.00
06/30/22	Jenna Hedlich	$ 22.00
06/30/22	Jeremiah Schimpf	$ 24.00
06/30/22	Jo Styf	$ 22.00

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Issue Date	VENDOR	Amount Pd.
06/30/22	Joanna Westrate	$ 22.00
06/30/22	Joel Stillerman	$ 80.00
06/30/22	Joesiph Rizqallah	$ 24.00
06/30/22	Johanna White	$ 24.00
06/30/22	John Norton	$ 53.00
06/30/22	John Surdock	$ 53.00
06/30/22	Jordan Knight	$ 22.00
06/30/22	Joseph Crosby	$ 24.00
06/30/22	Joseph Faas	$ 22.00
06/30/22	Joshua Jeffries	$ 24.00
06/30/22	Kadison Mills	$ 24.00
06/30/22	Kaitlin Blink	$ 24.00
06/30/22	Katelyn Cooper	$ 24.00
06/30/22	Katelynn Wenz	$ 24.00
06/30/22	Kathleen Young	$ 24.00
06/30/22	Kathy Onan	$ 71.00
06/30/22	Kellie Chesley	$ 24.00
06/30/22	Kelvin Aracena	$ 24.00
06/30/22	Kenneth Jaeger	$ 24.00
06/30/22	Keri Kreska	$ 24.00
06/30/22	Kimberly Lowitzki	$ 53.00
06/30/22	Kimberly VanOcker	$ 22.00
06/30/22	Kylie Drake	$ 22.00
06/30/22	Larry Ashmore	$ 22.00
06/30/22	Leigh Koonmen	$ 22.00

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Issue Date	VENDOR	Amount Pd.
06/30/22	Lindsay Elliott	$ 24.00
06/30/22	Long Nguyen	$ 24.00
06/30/22	Lucas Johnson	$ 22.00
06/30/22	Marc Wierenga	$ 24.00
06/30/22	Margaret Dietrich	$ 22.00
06/30/22	Maribel Hernandez	$ 22.00
06/30/22	Mary Shefferly	$ 24.00
06/30/22	Mayra Vallejo-Elizalde	$ 22.00
06/30/22	Melissa Hughes	$ 24.00
06/30/22	Michael Antor	$ 24.00
06/30/22	Michael Bukala	$ 24.00
06/30/22	Michael Saczynski	$ 24.00
06/30/22	Michele Goss	$ 22.00
06/30/22	Michelle Clark	$ 22.00
06/30/22	Mindy Faber	$ 22.00
06/30/22	Nathan Serba	$ 24.00
06/30/22	Nicholas Ward	$ 24.00
06/30/22	Philip Bouwhuis	$ 24.00
06/30/22	Phillip Meade	$ 22.00
06/30/22	Preston Stewart	$ 24.00
06/30/22	Quang Tran	$ 22.00
06/30/22	Rebecca Skawinski	$ 22.00
06/30/22	Recarol Green	$ 24.00
06/30/22	Robert Levay	$ 22.00
06/30/22	Robert Phillips	$ 24.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/30/22	Roy Combs	$ 24.00
06/30/22	Ruthanna Holtrop	$ 22.00
06/30/22	Ryan Zondervan	$ 53.00
06/30/22	Samuel Waite	$ 24.00
06/30/22	Sandra Anisko	$ 71.00
06/30/22	Sandra Brown	$ 24.00
06/30/22	Shaheda Kabir	$ 22.00
06/30/22	Smantha Harden-Rios	$ 22.00
06/30/22	Stephanie Romig	$ 24.00
06/30/22	Susan Cothern	$ 24.00
06/30/22	Susan Wonch	$ 24.00
06/30/22	Suzanne Freiberg	$ 24.00
06/30/22	Suzanne Telford	$ 24.00
06/30/22	Tamara Gooch	$ 22.00
06/30/22	Tamara Michael	$ 22.00
06/30/22	Tamara Monteon	$ 22.00
06/30/22	Tami Gourlay	$ 24.00
06/30/22	Tenille Eklund	$ 24.00
06/30/22	Tereasa Sacheck	$ 24.00
06/30/22	Thomas Barczak	$ 51.00
06/30/22	Thomas Beuschel	$ 22.00
06/30/22	Todd Colon	$ 24.00
06/30/22	Tracy Graham	$ 24.00
06/30/22	Tyler Williams	$ 24.00
06/30/22	Vickie Ricks	$ 24.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/30/22	Victoria Capatina	$ 22.00
06/30/22	Virginia Campbell	$ 22.00
06/30/22	Xavier Cornell	$ 75.00
06/30/22	Zachary Winston	$ 24.00
06/30/22	Zachory Nastaj	$ 24.00
06/30/22	ALPINE AVE HOLDINGS	$ 1,509.00
06/30/22	LAND & RESOURCE ENGINEERING	$ 2,125.00
06/30/22	APRIL HARRELL	$ 10.45
06/30/22	CHARLES NORTON	$ 15.95
06/30/22	DOLORES MUNOZ	$ 17.23
06/30/22	JESSICA BRECHTING	$ 15.95
06/30/22	KRISTOFER MATHIS	$ 17.58
06/30/22	LOGAN SYSWERDA	$ 13.02
06/30/22	THAO NGUYEN	$ 7.17
06/30/22	GRAND RAPIDS DIVERSITY IN ART&MUSIC FEST	$ 1,000.00
06/30/22	ROMAN CROW	$ 5.00
06/30/22	MALIKA PERTILLA-SCOTT	$ 70.00
06/30/22	JOSE OROZCO	$ 50.00
06/30/22	JOSHUA PHILLIPS	$ 20.00
06/30/22	KARL TUBBS	$ 20.00
06/30/22	SPECTRUM HEALTH NURSING CENTER	$ 50.00
06/30/22	STEPHANIE MCPHAIL	$ 1,781.91
06/30/22	KAHLE SCHEENKS	$ 210.00
06/30/22	EBONY JAMES	$ 25.00
06/30/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 114.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/30/22	JAMES OUZTS	$ 117.00
06/30/22	JON WILLIS	$ 286.70
06/30/22	CYNDY BALLENTYNE	$ 200.00
06/30/22	ROBERT GOETZEL	$ 80.00
06/30/22	IAN MCKINNON	$ 525.00
06/30/22	DANNY DEPREE	$ 150.00
06/30/22	RICHARD MILISIUS	$ 50.00
06/30/22	DREW WAGNER	$ 100.00
06/30/22	Tower Pinkster Titus Associates, Inc	$ 78,206.28
06/30/22	Source One Environmental LLC	$ 1,620.00
06/30/22	P.I.E. Management, L.L.C.	$ 10,499.57
06/30/22	Padnos Leitelt Inc	$ 3,360.00
06/30/22	Comcast Cable Communications, Inc.	$ 149.85
06/30/22	Comcast Cable Communications, Inc.	$ 75.92
06/30/22	Ferguson Enterprises	$ 8,269.47
06/30/22	USALCO Michigan City Plant, LLC	$ 10,347.72
06/30/22	Maurer's Textile Rental Services, Inc.	$ 19.15
06/30/22	Josh Leffingwell, LLC	$ 4,166.67
06/30/22	WASH MULTIFAMILY LAUNDRY SYSTEMS LLC	$ 131.50
06/30/22	Law Office of Denise M. Buswa, PLLC	$ 600.00
06/30/22	The WW Williams CO LLC	$ 1,036.27
06/30/22	Global Philanthropy Partnership	$ 1,600.00
06/30/22	TestAmerica Laboratories, Inc.	$ 1,470.00
06/30/22	EQ Industrial Services, Inc. dba US Ecology	$ 4,913.28
06/30/22	Brian Wiersma	$ 3,640.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/30/22	John Thomas Stecco	$ 350.00
06/30/22	ACO Inc	$ 581.52
06/30/22	Michelle Jokisch	$ 300.00
06/30/22	George Hofacker	$ 72.11
06/30/22	Oh Hello Companies LLC	$ -
06/30/22	AIRGAS USA LLC	$ 179.80
06/30/22	Kari Anne Santana	$ 300.00
06/30/22	Henry & Josh inc	$ 210.00
06/30/22	Kleyn Mobile Repair LLC	$ 2,000.00
06/30/22	Proponents LLC	$ 1,767.95
06/30/22	A Glimpse of Africa	$ 3,750.00
06/30/22	Grand River Bands of Ottawa Indians	$ 20,000.00
06/30/22	MacQueen Equipment, LLC	$ 72.75
06/30/22	Siemens Mobility, Inc.	$ 12,314.15
06/30/22	JAMADMIN, Inc.	$ 1,854.33
06/30/22	Strengthio Fitness	$ 44,040.00
06/30/22	FIRST LINE TECHNOLOGY LLC	$ 3,595.00
06/30/22	Eco Promotional Products, Inc.	$ 13,078.77
06/30/22	Asian Pacific American Chamber of Commerce	$ 200.00
06/30/22	Lead Faucet Tactical	$ 4,200.00
06/30/22	STATE OF MICHIGAN	$ 100.00
06/30/22	CITY OF GRAND RAPIDS TREASURER	$ 115.43
06/30/22	JOHN KALINOWSKI	$ 3,147.50
06/30/22	NATHAN M MEAD	$ 412.98
06/30/22	MARY KATE BERENS	$ 107.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/30/22	Annabelle Wilkinson	$ 154.44
06/30/22	STATE OF MICHIGAN	$ 18.32
06/30/22	UNITED HEALTHCARE INSURANCE CO	$ 284.70
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 72.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 228.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 59.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 222.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 72.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 276.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 8.10
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 189.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 156.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 342.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 159.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 145.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 159.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 345.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 64.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 64.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 171.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 600.00
06/30/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
06/30/22	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
06/30/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 390.00
06/30/22	DANIEL W KVAMME	$ 271.97
06/30/22	KRISTIN TURKELSON	$ 95.39
06/30/22	Randall L Badgerow	$ 28,610.00
06/30/22	Tyler Supply Company	$ 3,427.87
07/05/22	STATE OF MICHIGAN	$ 670.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/05/22	WAYNE JERNBERG	$ 63.29
07/05/22	CITY OF GRAND RAPIDS TREASURER	$ 100.00
07/05/22	CITY OF GRAND RAPIDS TREASURER	$ 2,596.89
07/05/22	CITY OF GRAND RAPIDS TREASURER	$ 100.00
07/05/22	CITY OF GR TREASURER WATER BILLS	$ 1,660.78
07/05/22	CITY OF GR TREASURER WATER BILLS	$ 34.83
07/05/22	HEATHER JOY HOEKSTRA	$ 26.33
07/05/22	Voices for Hope, PLC	$ 650.00
07/05/22	Sova & Kelly, P.C.	$ 600.00
07/05/22	CRAIG A. JENISON	$ 2,122.50
07/05/22	CRAIG A. JENISON	$ 300.00
07/05/22	DANIEL R. FAGAN & ASSOCIATES, P.C.	$ 300.00
07/05/22	CONSUMERS ENERGY	$ 21,893.52
07/05/22	CONSUMERS ENERGY	$ 8,835.14
07/05/22	CITY OF KENTWOOD	$ 15,405.02
07/05/22	DTE ENERGY	$ 840.36
07/05/22	DTE ENERGY	$ 510.54
07/05/22	CITY OF WYOMING	$ 17,324.96
07/05/22	FIRST NATIONAL BANK OF OMAHA	$ 1,820.70
07/05/22	FIRST NATIONAL BANK OF OMAHA	$ 2,783.65
07/05/22	FIRST NATIONAL BANK OF OMAHA	$ 3,162.75
07/05/22	Vigh Landscape Management	$ 1,859.00
07/05/22	Sytsma Law, PLC	$ 1,068.75
07/05/22	AMERICAN FIDELITY ASSURANCE CO	$ 6,035.99
07/05/22	AMERICAN FIDELITY ASSURANCE CO	$ 12,013.48

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/05/22	JACK B JOHNSON JR	$ 50.99
07/05/22	POLICE & FIREMENS INSURANCE ASSN	$ 885.38
07/05/22	AMERICAN UNITED LIFE INSURANCE	$ 418.80
07/05/22	G R P D DISPATCH UNION	$ 850.00
07/05/22	MISDU	$ 9,225.73
07/05/22	POLICE BENEVOLENT FUND	$ 258.00
07/05/22	UNITED WAY OF KENT COUNTY	$ 200.14
07/05/22	FLSDU	$ 238.27
07/05/22	KIMBERLY VAN DRIEL	$ 404.97
07/05/22	Aaron Vanderhill	$ 22.00
07/05/22	Adam Rottschafer	$ 24.00
07/05/22	Adrianna Russell	$ 24.00
07/05/22	Akex Cersosimo	$ 24.00
07/05/22	Albin Greenwood	$ 22.00
07/05/22	Alyssa Gearhart	$ 24.00
07/05/22	Amanda Einheuser	$ 22.00
07/05/22	Amanda Robinson	$ 24.00
07/05/22	Andrea Owen	$ 24.00
07/05/22	Andrew Jackson	$ 24.00
07/05/22	Andrew Morgan	$ 24.00
07/05/22	Andrew Vandermolen	$ 22.00
07/05/22	Anna Bartleson	$ 22.00
07/05/22	Ashley Higgins	$ 22.00
07/05/22	Ashley Higgins	$ 29.00
07/05/22	Ayden Bixler	$ 24.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/05/22	Belinda Schuelke	$ 22.00
07/05/22	Betsey Bergman	$ 24.00
07/05/22	Bridget Sheriff	$ 24.00
07/05/22	Carly Weiler	$ 22.00
07/05/22	Chelsea Terpstra	$ 24.00
07/05/22	Christopher Chichester	$ 24.00
07/05/22	Christopher Rynberg	$ 24.00
07/05/22	Christopher Veldman	$ 22.00
07/05/22	Dana Lovelady-Hoyt	$ 24.00
07/05/22	Dana Lovelady-Hoyt	$ 29.00
07/05/22	Daniel Haugen	$ 24.00
07/05/22	Darin Nicholls	$ 24.00
07/05/22	David Bartosiewicz	$ 24.00
07/05/22	David Brusseau	$ 24.00
07/05/22	David Lidgard	$ 24.00
07/05/22	David Wunder	$ 24.00
07/05/22	Devin Cook	$ 22.00
07/05/22	Diana Jenkins	$ 24.00
07/05/22	Diane Hicks	$ 24.00
07/05/22	Dora Tagle	$ 22.00
07/05/22	Dustin Will	$ 24.00
07/05/22	Edna Walker	$ 22.00
07/05/22	Elijah Roesner	$ 24.00
07/05/22	Elizabeth Bergquist	$ 24.00
07/05/22	Emily Hahn	$ 24.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/05/22	Emily Jordan	$ 53.00
07/05/22	Emily Klott	$ 24.00
07/05/22	Eric Vesely	$ 22.00
07/05/22	Gary Mancewicz	$ 24.00
07/05/22	Gerald Wheeler	$ 24.00
07/05/22	Giselle Rodriguez	$ 24.00
07/05/22	Greg Osborn	$ 24.00
07/05/22	Greg Osborn	$ 29.00
07/05/22	Haley Reeves	$ 24.00
07/05/22	Halima Sufi	$ 24.00
07/05/22	Jahniyla Williams	$ 22.00
07/05/22	James Hastings	$ 24.00
07/05/22	James Reeve	$ 22.00
07/05/22	Janell Figures	$ 24.00
07/05/22	Janise Cole	$ 24.00
07/05/22	Jason Duncan	$ 24.00
07/05/22	Jason Harnish	$ 24.00
07/05/22	Jason Marhofer	$ 22.00
07/05/22	Jennifer Hankinson	$ 24.00
07/05/22	Jennifer Jones	$ 24.00
07/05/22	Jennifer Stough	$ 22.00
07/05/22	Jeremy Terrell	$ 75.00
07/05/22	Joel Slabach	$ 24.00
07/05/22	Jonathan Bassett	$ 22.00
07/05/22	Jordan Hamlettt	$ 22.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/05/22	Jordan Permoda	$ 24.00
07/05/22	Julie Fennema	$ 24.00
07/05/22	Julie Scott	$ 24.00
07/05/22	Kara Turkstra	$ 22.00
07/05/22	Katherine Benedict	$ 24.00
07/05/22	Kathy Brundage	$ 53.00
07/05/22	Kelby Levoy	$ 24.00
07/05/22	Kellie Johnson	$ 24.00
07/05/22	Kendra Visser	$ 24.00
07/05/22	Kenneth Cook	$ 82.00
07/05/22	Kevin Buckstiegel	$ 22.00
07/05/22	Kevin Kelty	$ 24.00
07/05/22	Kirk Beswick	$ 24.00
07/05/22	Kirsten Irwin	$ 24.00
07/05/22	Kolbe Vandenberg	$ 24.00
07/05/22	Kristyn Honea	$ 71.00
07/05/22	Kyle Buckley	$ 22.00
07/05/22	Laura Mason	$ 75.00
07/05/22	Lauren Kors	$ 78.00
07/05/22	Lauren Rademacher	$ 22.00
07/05/22	Levi Bultsma	$ 24.00
07/05/22	Linda Coppa	$ 24.00
07/05/22	Lindsay Molenbeek	$ 24.00
07/05/22	Lisa Pickard	$ 24.00
07/05/22	Lizzette Roman	$ 24.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/05/22	Logan Perry	$ 24.00
07/05/22	Lori Feenstra	$ 22.00
07/05/22	Lorissa Miller	$ 22.00
07/05/22	Louise Stirrup	$ 24.00
07/05/22	Madeline Zadvinskis	$ 24.00
07/05/22	Marcia Patrick	$ 24.00
07/05/22	Mark Kinck	$ 22.00
07/05/22	Mark Ritzema	$ 22.00
07/05/22	Mark Wiles	$ 22.00
07/05/22	Martha Wiltse	$ 24.00
07/05/22	Marty Beamish	$ 24.00
07/05/22	Mary Stahl	$ 22.00
07/05/22	Matthew Kneibel	$ 24.00
07/05/22	Matthew Michalek	$ 24.00
07/05/22	Matthew Patulski	$ 22.00
07/05/22	Micah Mccord	$ 24.00
07/05/22	Michael Heath	$ 22.00
07/05/22	Miguel Rodriguez	$ 24.00
07/05/22	Nakeisha Heard	$ 22.00
07/05/22	Nathan Vandevusse	$ 24.00
07/05/22	Nathaniel Stalter	$ 24.00
07/05/22	Nina Couch	$ 22.00
07/05/22	Olivia Munoz	$ 24.00
07/05/22	Paige Carr	$ 22.00
07/05/22	Patricia Freeney	$ 24.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/05/22	Patricia Rubingh	$ 22.00
07/05/22	Paul Greene	$ 24.00
07/05/22	Penny Hughes-Chase	$ 22.00
07/05/22	Phelippe Taylor	$ 24.00
07/05/22	Philip Bierling	$ 24.00
07/05/22	Phillip Ziemba	$ 22.00
07/05/22	Prairie Carlstrom	$ 24.00
07/05/22	Rachel Vereeke	$ 22.00
07/05/22	Raymond Kopen	$ 24.00
07/05/22	Rebecca Mickaus	$ 24.00
07/05/22	Reid Hansen	$ 24.00
07/05/22	Rhonda Mitchell-Glanzer	$ 22.00
07/05/22	Richard Pinckney	$ 22.00
07/05/22	Robin Deur	$ 79.00
07/05/22	Ruth Tobar	$ 82.00
07/05/22	Ryan Engle	$ 24.00
07/05/22	Ryan Wall	$ 75.00
07/05/22	Samuel Strater	$ 24.00
07/05/22	Sarah Vantimmeren	$ 24.00
07/05/22	Scott Mayeaux	$ 24.00
07/05/22	Shane Courbier	$ 24.00
07/05/22	Shawn Sandner	$ 24.00
07/05/22	Shelly Schram	$ 22.00
07/05/22	Stacy Vance	$ 24.00
07/05/22	Steven Vanasperen	$ 22.00

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Issue Date	VENDOR	Amount Pd.
07/05/22	Susan Knappen	$ 24.00
07/05/22	Susana Villagomez	$ 24.00
07/05/22	Tanner Janecke	$ 24.00
07/05/22	Terry Longanbach	$ 24.00
07/05/22	Terryl Lieffers	$ 24.00
07/05/22	Timothy Dekorver	$ 22.00
07/05/22	Timothy Jennings	$ 24.00
07/05/22	Timothy Johnson	$ 24.00
07/05/22	Timothy Pointer	$ 24.00
07/05/22	Toni Kwaiser	$ 71.00
07/05/22	Traci Wells	$ 24.00
07/05/22	Tracy Sievers	$ 24.00
07/05/22	Walter Winther	$ 22.00
07/05/22	Westley Selby	$ 24.00
07/05/22	William Bredfeldt	$ 75.00
07/05/22	Zachary Brewer	$ 24.00
07/05/22	BFA, INC	$ 117.00
07/05/22	MAST HEATING AND COOLING	$ 55.00
07/05/22	BARBARA FERGUSON	$ 22.00
07/05/22	DAVIS KROONDYK	$ 17.00
07/05/22	FUSION BUSINESS	$ 32.00
07/05/22	JAMES WARD	$ 19.00
07/05/22	JEFF HARLUKOWICZ	$ 12.00
07/05/22	KATRINA MARSHALL	$ 19.00
07/05/22	LAUREN CHAN	$ 5.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/05/22	NATHAN HELLWIG	$ 19.00
07/05/22	NINA BURTON	$ 35.00
07/05/22	SARAH WEBER	$ 7.30
07/05/22	SHAYLA WILLIS	$ 573.40
07/05/22	OneAmerica Inc.	$ 19,727.59
07/05/22	MARIANNE GUTHRIE	$ 24.69
07/05/22	LISA M NEDWICK	$ 150.93
07/05/22	AMY E EWING	$ 247.46
07/05/22	MAX VANDERFOREST	$ 12.00
07/05/22	MONTANA CSED	$ 300.00
07/05/22	MARY MALONE	$ 3,800.00
07/05/22	SARAH NAWROCKI	$ 95.94
07/05/22	KENDSIE CHANNING	$ 152.62
07/05/22	SECOND ROUND SUB LLC	$ 375.70
07/05/22	TODD GRINAGE	$ 325.38
07/05/22	ASHLEY KELLY	$ 45.00
07/05/22	KIERAN KELLEY	$ 65.52
07/05/22	Thomas A Mysliwiec	$ 300.00
07/05/22	Law Office of Denise M. Buswa, PLLC	$ 8,000.00
07/05/22	Branden William Graf	$ 300.00
07/05/22	Velo Associates PLC	$ 578.14
07/05/22	John Thomas Stecco	$ 5,295.00
07/05/22	Daniel Nathen Martindale	$ 8,006.25
07/05/22	Kari Anne Santana	$ 850.00
07/05/22	Christopher Wessely	$ 8,219.75

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Issue Date	VENDOR	Amount Pd.
07/05/22	WAYNE JERNBERG	$ 63.86
07/05/22	Friends of GR Pub Libraries	$ 5,591.83
07/05/22	AMY L COCHRAN	$ 100.70
07/05/22	JOE DAILEY	$ 198.00
07/05/22	MIKE RUMMELT	$ 71.40
07/05/22	KOLENE ALLEN	$ 32.37
07/05/22	MEGHAN ELWELL	$ 23.58
07/05/22	MADISON N PERIAN	$ 77.78
07/05/22	CAMERON HOLMES	$ 1,000.00
07/05/22	CITY OF GRAND RAPIDS TREASURER	$ 431.58
07/05/22	JOHN GLOBENSKY	$ 1,206.59
07/05/22	OCS Inc	$ 1,299.52
07/06/22	SHANNON LOFEDA HARRIS	$ 125.31
07/06/22	STATE OF MICHIGAN	$ 120.00
07/06/22	STATE OF MICHIGAN	$ 376.27
07/06/22	NEXT STEP OF WEST MICHIGAN	$ 7,710.00
07/06/22	Jack Doheny Companies, Inc.	$ 2,707.91
07/06/22	DATABANK IMX	$ 1,920.00
07/06/22	CHARLES F. BOEKELOO, P.C.	$ 1,415.00
07/06/22	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO	$ 313.75
07/06/22	Kristofer M Mathis	$ 400.00
07/06/22	Alta Equipment Co	$ 3,638.04
07/06/22	OverDrive, Inc.	$ 5,082.77
07/06/22	John N Campbell MD PC	$ 115.66
07/06/22	FISHER SCIENTIFIC, LLC	$ 416.36

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/06/22	FIDELITY LANGUAGE RESOURCES LLC	$ 712.50
07/06/22	CLEAR IMAGE AUTO GLASS	$ 380.00
07/06/22	Graybar Electric	$ 1,873.64
07/06/22	B & H Foto & Electronics Corp.	$ 1,957.17
07/06/22	MSC INDUSTRIAL SUPPLY CO INC	$ 349.05
07/06/22	HERALD COMPANIES	$ 3,352.60
07/06/22	JKG INC	$ 21.74
07/06/22	Robert Lamson LLC	$ 2,880.00
07/06/22	FREDRICKSON SUPPLY LLC	$ 9,845.04
07/06/22	KUBOTA OF WEST MICHIGAN LLC	$ 49.48
07/06/22	US SECURITY ASSOC INC	$ 5,836.25
07/06/22	CELLCO PARTNERSHIP	$ 225.89
07/06/22	CELLCO PARTNERSHIP	$ 108.03
07/06/22	CELLCO PARTNERSHIP	$ 131.59
07/06/22	CELLCO PARTNERSHIP	$ 227.13
07/06/22	CELLCO PARTNERSHIP	$ 1,583.17
07/06/22	CELLCO PARTNERSHIP	$ 277.21
07/06/22	CELLCO PARTNERSHIP	$ 563.71
07/06/22	TRANE US INC	$ 42,660.00
07/06/22	AGILE SAFETY LLC	$ 791.00
07/06/22	CINTAS CORP	$ 1,047.02
07/06/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,130.05
07/06/22	GRAINGER INDUSTRIAL SUPPLY	$ 8,175.60
07/06/22	UNITED PARCEL SERVICE	$ 15.84
07/06/22	ALEXANDER CHEMICAL CORP	$ 20,529.88

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/06/22	SiteOne Landscape Supply	$ 2,407.48
07/06/22	MIDWEST TAPE LLC	$ 74.21
07/06/22	CONSUMERS ENERGY	$ 144.04
07/06/22	ROWERDINK INC	$ 1,762.44
07/06/22	J O GALLOUP 1	$ 172.68
07/06/22	HUBBELL, ROTH & CLARK INC	$ 97,301.70
07/06/22	PURITY CYLINDER GASES INC	$ 469.08
07/06/22	GORDON FOOD SERVICE INC	$ 316.66
07/06/22	Haviland Enterprises Inc.	$ 4,448.03
07/06/22	CONSUMERS CONCRETE CORP.	$ 3,798.63
07/06/22	VARNUM LAW	$ 133.50
07/06/22	SAFETY SERVICES INC	$ 735.87
07/06/22	COURTESY CHRYSLER JEEP DODGE	$ 320.42
07/06/22	DICKINSON WRIGHT PLLC	$ 2,047.00
07/06/22	NEALS AUTOMOTIVE PARTS INC	$ 158.00
07/06/22	FERGUSON SUPPLY CO	$ 110.10
07/06/22	AIS CONSTRUCTION EQUIP	$ 25,788.33
07/06/22	KENT RUBBER SUPPLY	$ 13.86
07/06/22	Overhead Door Company of Grand Rapids Inc	$ 774.37
07/06/22	NICHOLS PAPER & SUPPLY	$ 268.83
07/06/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 553.19
07/06/22	TERMINAL SUPPLY CO	$ 14.14
07/06/22	MCDONALD PLUMBING INC	$ 35,125.30
07/06/22	HOLLAND LITHO SERVICE INC.	$ 1,845.12
07/06/22	OBOYLE COWELL BLALOCK & ASSOC	$ 1,397.13

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/06/22	DIESEL INJECTION SVC LLC	$ 1,085.00
07/06/22	WOLVERINE PRINTING CO	$ 520.00
07/06/22	S-F ELECTRONIC SUPPLY INC	$ 2,235.56
07/06/22	KENDALL ELECTRIC INC	$ 5,179.15
07/06/22	CASCADE ENGINEERING INC	$ 34,848.50
07/06/22	VAN MANEN OIL CO INC	$ 95.37
07/06/22	ETNA SUPPLY CO	$ 66,387.40
07/06/22	VALLEY CITY SIGN CO	$ 270.00
07/06/22	GREENMARK EQUIPMENT INC	$ 1,689.85
07/06/22	ROOSEVELT PARK NGHBRHD ASSN	$ 2,391.22
07/06/22	HOME REPAIR SERVICES	$ 3,910.19
07/06/22	WEST SHORE SERVICES, INC.	$ 24,780.00
07/06/22	HISPANIC CENTER OF W MICH	$ 2,177.36
07/06/22	HURST INC	$ 2,796.99
07/06/22	RATHCO SAFETY SUPPLY	$ 464.00
07/06/22	Interphase Office Interiors, Inc.	$ 5,783.20
07/06/22	BERGER CHEVROLET INC	$ 39,482.00
07/06/22	ACTION CHEMICAL INC	$ 511.00
07/06/22	Truck & Trailer Specialties	$ 1,327.29
07/06/22	STAR CRANE & HOIST SERVICE CO	$ 245.00
07/06/22	ALLIED MECHANICAL SVC INC	$ 4,297.25
07/06/22	FLUID PROCESS EQUIPMENT INC	$ 1,334.74
07/06/22	CMP DISTRIBUTORS INC	$ 350.00
07/06/22	AMERICAN SPECIALTY PRODUCTS CORP	$ 612.90
07/06/22	KSS ENTERPRISES	$ 3,890.01

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/06/22	AUTO CLINIC INC	$ 63.48
07/06/22	Applied Imaging	$ 128.22
07/06/22	Applied Imaging	$ 67.95
07/06/22	Applied Imaging	$ 943.57
07/06/22	HAMMERSMITH EQUIP CO	$ 697.00
07/06/22	GREAT LAKES CLEANING SYSTEMS	$ 403.16
07/06/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 5,251.57
07/06/22	ROAD EQUIPMENT PARTS CENTER	$ 3,010.11
07/06/22	BALL PARK HDWE.	$ 134.96
07/06/22	Yellow Rose Transport Inc.	$ 6,036.25
07/06/22	CHAIN SAWS PLUS INC	$ 499.99
07/06/22	PLUMMERS ENVIRONMENTAL SERVICE	$ 1,888.75
07/06/22	THE DERK PIETER CO	$ 3,513.55
07/06/22	IPM SERVICES INC	$ 42.00
07/06/22	UNITED COMMERCIAL SERVICES INC	$ 2,900.00
07/06/22	CAROLYN GASTON & ASSOCIATES, PC	$ 300.00
07/06/22	RAPID SHRED LLC	$ 60.00
07/06/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 567.50
07/06/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,128.50
07/06/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 48.95
07/06/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 7,905.68
07/06/22	KENT COUNTY CMH AUTHORITY	$ 6,623.87
07/06/22	ROBERT A BROENE	$ 2,575.00
07/06/22	MARY A. OWENS	$ 300.00
07/06/22	MENARDS	$ 1,998.40

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Issue Date	VENDOR	Amount Pd.
07/06/22	Fastenal (MIGR1)	$ 516.46
07/06/22	Fastenal (MIGR1)	$ 1,960.69
07/06/22	TENNANT SALES & SERVICE	$ 333.23
07/06/22	HACH 1	$ 493.50
07/06/22	HD SUPPLY FACILITIES MAINT LTD	$ 570.84
07/06/22	BAKER & TAYLOR, INC.	$ 3,326.42
07/06/22	GENUINE PARTS CO	$ 4,794.93
07/06/22	Johnson Controls US Holdings LLC	$ 5,292.70
07/06/22	KEMIRA WATER SOLUTIONS INC	$ 6,948.52
07/06/22	MERL'S TOWING SERVICE INC	$ 355.00
07/06/22	INGRAM LIBRARY SERVICES	$ 129.15
07/06/22	FEDEX	$ 44.24
07/06/22	Dell Marketing LP	$ 14.79
07/06/22	DEAF INC	$ 978.25
07/06/22	HARRINGTON IND PLASTICS INC	$ 192.95
07/06/22	BANK OF NEW YORK MELLON TRUST CO NA	$ 1,350.00
07/06/22	TETRA TECH INC	$ 5,823.90
07/06/22	ARCTIC GLACIER MICHIGAN INC	$ 618.76
07/06/22	PFEIFFER LINCOLN MERCURY INC	$ 1,135.37
07/06/22	WEST MICHIGAN INTERNATIONAL	$ 3,172.73
07/06/22	Elwood Staffing	$ 880.00
07/06/22	Elwood Staffing	$ 17,613.46
07/06/22	Vortex	$ 161.00
07/06/22	Emergency Technologies	$ 12,380.15
07/06/22	Net Transcripts, Inc.	$ 492.30

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/06/22	SKO Design Group	$ 10,000.00
07/06/22	Site Design Solutions, LLC	$ 10,445.00
07/06/22	Sheree M. Joseph-Bos	$ 400.00
07/06/22	Hamlett Environmental Technologies 1	$ 22,173.35
07/06/22	Evoqua Water Technologies	$ 5,000.00
07/06/22	Smitter Pest Control Management llc	$ 441.00
07/06/22	ARCOSA SHORING PRODUCTS	$ 3,900.00
07/06/22	J & B Motorcycles of G.R., Inc.	$ 403.39
07/06/22	Graffix Plus	$ 2,333.15
07/06/22	Answer United	$ 74.91
07/06/22	INTL COUNCIL LOCAL ENVIRN INIT	$ 4,000.00
07/06/22	Start Garden Inc.	$ 184,750.00
07/06/22	MANUEL MEDINA	$ 300.00
07/06/22	CLEAR RATE COMMUNICATIONS INC	$ 359.31
07/06/22	URBAN FAMILY MINISTRIES	$ 175.00
07/06/22	GREATER OTTAWA COUNTY UNITED WAY	$ 18,575.00
07/06/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 272.00
07/06/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 91.45
07/06/22	On Duty Gear, LLC	$ 965.00
07/06/22	Source One Environmental LLC	$ 3,960.00
07/06/22	P.I.E. Management, L.L.C.	$ 38,522.59
07/06/22	Nemic Industrial Supply Company	$ 20.64
07/06/22	Stuart C. Irby Company	$ 6,055.00
07/06/22	Holland Engineering, Inc.	$ 1,097.85
07/06/22	Presidio Holdings Inc	$ 19,680.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/06/22	Parkeon Inc	$ 16,900.00
07/06/22	Ricoh USA, INC	$ 44.81
07/06/22	Light & Breuning, Inc.	$ 775.00
07/06/22	Library Design Associates, Inc.	$ 3,316.00
07/06/22	Kanopy LLC	$ 1,831.75
07/06/22	Janette Tazzia	$ 1,150.00
07/06/22	Comcast Cable Communications, Inc.	$ 18.20
07/06/22	Comcast Cable Communications, Inc.	$ 148.22
07/06/22	Ferguson Enterprises	$ 152,244.66
07/06/22	Fleis & VandenBrink Engineering Inc.	$ 22,780.91
07/06/22	Straight Line Fence LLC	$ 1,110.00
07/06/22	USALCO Michigan City Plant, LLC	$ 5,310.60
07/06/22	Maurer's Textile Rental Services, Inc.	$ 27.35
07/06/22	Josh Leffingwell, LLC	$ 4,166.67
07/06/22	Harvey Electronics & Radio LLC	$ 24,985.00
07/06/22	Colbert Williams	$ 300.00
07/06/22	Midwest Sign Company	$ 950.00
07/06/22	Thomas A Mysliwiec	$ 1,200.00
07/06/22	Applied Maintenance Supplies & Solutions LLC	$ 469.77
07/06/22	Law Office of Denise M. Buswa, PLLC	$ 1,762.50
07/06/22	Fire Pros, LLC	$ 539.00
07/06/22	Library Ideas, LLC	$ 83.44
07/06/22	Abatement & Demolition Services	$ 11,310.00
07/06/22	PFM Asset Management, LLC	$ 8,981.00
07/06/22	Branden William Graf	$ 300.00

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Issue Date	VENDOR	Amount Pd.
07/06/22	Brian Wiersma	$ 495.00
07/06/22	John Thomas Stecco	$ 300.00
07/06/22	Henry Schein Inc	$ 37.80
07/06/22	ACO Inc	$ 2,358.13
07/06/22	Malamiah Juice Bar LLC	$ 156.25
07/06/22	Smart Planet Software, LLC	$ 420.00
07/06/22	American Business Forms	$ 3,219.39
07/06/22	Kelsey Liebenow	$ 6,587.00
07/06/22	Preventive Maintenance Technologies, LLC	$ 4,742.25
07/06/22	Halt Fire, Inc.	$ 301.25
07/06/22	Kendra McNeil	$ 49.97
07/06/22	Kleyn Mobile Repair LLC	$ 2,477.95
07/06/22	Mandi Michielsen	$ 605.00
07/06/22	shawn m sremba	$ 21,499.98
07/06/22	Jacobs Emprise Catering LLC	$ 188.93
07/06/22	Brendon Epker	$ 60.25
07/06/22	JACO Civil Process, Inc.	$ 90.62
07/06/22	MacQueen Equipment, LLC	$ 3,837.41
07/06/22	FLOW GAS AND MOISTURE SOLUTIONS	$ 182.00
07/06/22	League of Enchantment	$ 333.34
07/06/22	Couriered LLC	$ 631.60
07/06/22	Siemens Mobility, Inc.	$ 2,377.72
07/06/22	JAMADMIN, Inc.	$ 6,631.82
07/06/22	The Goodyear Tire & Rubber Company	$ 1,085.39
07/06/22	Megan Gordon	$ 2,000.00

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Issue Date	VENDOR	Amount Pd.
07/06/22	Megan Cottrell	$ 1,000.00
07/06/22	Cummins Inc	$ 250.87
07/06/22	Morgan Capitoni	$ 254.00
07/06/22	AccuCut	$ 63.00
07/06/22	JOHN KALINOWSKI	$ 10.00
07/06/22	REED R WAKEMAN	$ 20.00
07/06/22	CITY OF GRAND RAPIDS TREASURER	$ 80.00
07/06/22	COUNTY OF KENT	$ 49,191.11
07/07/22	UNIVERSITY OF MICHIGAN	$ 3,449.00
07/07/22	PRIORITY HEALTH INSURANCE 1	$ 52,419.76
07/07/22	Jack Doheny Companies, Inc.	$ 1,384.29
07/07/22	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$ 3,500.00
07/07/22	HERALD COMPANIES	$ 251.00
07/07/22	FREDRICKSON SUPPLY LLC	$ 145.34
07/07/22	CELLCO PARTNERSHIP	$ 932.82
07/07/22	CINTAS CORP	$ 36.53
07/07/22	SCHINDLER ELEVATOR CORP	$ 11,646.84
07/07/22	LYDEN OIL 1	$ 641.68
07/07/22	GRAINGER INDUSTRIAL SUPPLY	$ 692.20
07/07/22	GRAINGER INDUSTRIAL SUPPLY	$ 344.52
07/07/22	MIDWEST TAPE LLC	$ 17,554.39
07/07/22	CONSUMERS ENERGY	$ 3,082.04
07/07/22	ANDY J EGAN CO INC	$ 29,886.50
07/07/22	ROWERDINK INC	$ 36.28
07/07/22	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 31,666.64

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/07/22	HUBBELL, ROTH & CLARK INC	$ 1,748.40
07/07/22	PURITY CYLINDER GASES INC	$ 385.91
07/07/22	YMCA OF GREATER GRAND RAPIDS	$ 3,500.00
07/07/22	MODEL COVERALL SERVICE INC	$ 37.79
07/07/22	AIS CONSTRUCTION EQUIP	$ 383.68
07/07/22	KENT RUBBER SUPPLY	$ 174.42
07/07/22	MOORE & BRUGGINK INC	$ 1,382.90
07/07/22	KENT COMMUNICATIONS INC	$ 269.69
07/07/22	BRECK GRAPHICS INC	$ 135.58
07/07/22	HURST INC	$ 2,495.25
07/07/22	Applied Imaging	$ 177.61
07/07/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 974.47
07/07/22	ROAD EQUIPMENT PARTS CENTER	$ 2,267.00
07/07/22	WILLIAMS & WORKS INC	$ 3,465.00
07/07/22	RAPID SHRED LLC	$ 15.00
07/07/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 160.00
07/07/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,020.61
07/07/22	MARY A. OWENS	$ 300.00
07/07/22	VOSS LIGHTING	$ 9,416.59
07/07/22	GENUINE PARTS CO	$ 125.62
07/07/22	FEDEX	$ 31.00
07/07/22	Dell Marketing LP	$ 591.98
07/07/22	PFEIFFER LINCOLN MERCURY INC	$ 389.00
07/07/22	AnnMarie Smith	$ 300.00
07/07/22	BLUE CROSS BLUE SHIELD OF MICH	$ 9,756.52

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Issue Date	VENDOR	Amount Pd.
07/07/22	DTE ENERGY	$ 25.80
07/07/22	JAMES A PARR	$ 320.00
07/07/22	WEST MICHIGAN HORTICULTURAL SOCIETY INC	$ 3,500.00
07/07/22	MICHAEL A HEARING	$ 390.00
07/07/22	JONATHON SCHEER	$ 119.34
07/07/22	P.I.E. Management, L.L.C.	$ 2,625.81
07/07/22	Peterbilt of Michigan, Inc.	$ 470.61
07/07/22	Robert W Dixon III	$ 700.00
07/07/22	Janette Tazzia	$ 4,700.00
07/07/22	Maurer's Textile Rental Services, Inc.	$ 455.70
07/07/22	SmithGroup, Inc.	$ 121,868.50
07/07/22	Keller Ford	$ 625.00
07/07/22	Colbert Williams	$ 600.00
07/07/22	CSF, Inc.	$ 85,000.00
07/07/22	Thomas A Mysliwiec	$ 450.00
07/07/22	Law Office of Denise M. Buswa, PLLC	$ 1,262.50
07/07/22	McCann Industries Inc	$ 2,840.00
07/07/22	Howden North America Inc.	$ 19,330.12
07/07/22	Premier Aerial & Fleet Inspections	$ 9,008.34
07/07/22	Madeleine Jackson	$ 9,000.00
07/07/22	Westside Garage LLC	$ 2,106.80
07/07/22	ACO Inc	$ 61.97
07/07/22	Mandi Michielsen	$ 440.00
07/07/22	A Glimpse of Africa	$ 10,000.00
07/07/22	607 Dewey, LLC	$ 965.00

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Issue Date	VENDOR	Amount Pd.
07/07/22	Amnestie Lillian-Tate VerDuin	$ 400.00
07/07/22	Dana M Vining	$ 34,755.00
07/07/22	Kali LaHaie	$ 400.00
07/07/22	JAMADMIN, Inc.	$ 3,373.82
07/07/22	JobMatch LLC	$ 99.00
07/07/22	Kenyata McGill	$ 650.00
07/07/22	Michael Edward Siwek	$ 1,500.00
07/07/22	Anthony P Lubenow	$ 100.00
07/07/22	Folias Music LLC	$ 200.00
07/07/22	General Sales Administration, Inc	$ 1,933.75
07/07/22	Alysha Jiten Shah	$ 200.00
07/07/22	Kara Hoholik	$ 2,000.00
07/07/22	Perfit Corporation	$ 7,500.00
07/07/22	Meagen Coburn	$ 2,000.00
07/07/22	Kristian Craig	$ 2,010.00
07/07/22	GERALD ANTHONY PANIWOZIK	$ 170.76
07/07/22	O.B. GLADYNESS	$ 87.46
07/07/22	MICHAEL F JOHNSON	$ 187.72
07/07/22	SCOTT KLOSKA	$ 181.30
07/07/22	ZANDRA SHANTEL BLAKE	$ 77.86
07/07/22	PATRICK JOHN QUIST	$ 101.79
07/07/22	BENJAMIN DANCER-LUKEY	$ 111.44
07/07/22	UNITED HEALTHCARE INSURANCE CO	$ 240.00
07/07/22	PRIORITY HEALTH INSURANCE 1	$ 186.00
07/07/22	PRIORITY HEALTH INSURANCE 1	$ 69.00

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Issue Date	VENDOR	Amount Pd.
07/07/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
07/07/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
07/07/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
07/07/22	PRIORITY HEALTH INSURANCE 1	$ 255.00
07/07/22	BLUE CARE NETWORK OF MICHIGAN	$ 240.00
07/07/22	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
07/07/22	BLUE CROSS BLUE SHIELD OF MICH	$ 577.26
07/07/22	COUNTY OF KENT	$ 1,668.62
07/07/22	TRANSAMERICA LIFE INSURANCE CO	$ 300.00
07/07/22	Erik Quindell Lauchie	$ 5,000.00
07/08/22	BLUE CROSS BLUE SHIELD	$ 515.75
07/08/22	T-MOBILE USA	$ 100.00
07/08/22	Arista Truck Systems, Inc	$ 507.10
07/08/22	LexisNexis Risk Solutions FL Inc.	$ 1,412.05
07/08/22	MICHAEL A. LIQUIGLI	$ 300.00
07/08/22	ROLAND LINDH	$ 300.00
07/08/22	Grand Rapids Public Museum	$ 3,500.00
07/08/22	US SECURITY ASSOC INC	$ 16,600.08
07/08/22	CELLCO PARTNERSHIP	$ 2,111.76
07/08/22	CINTAS CORP	$ 261.71
07/08/22	GRAINGER INDUSTRIAL SUPPLY	$ 18.42
07/08/22	UNITED PARCEL SERVICE	$ 14.16
07/08/22	GRAND VALLEY STATE UNIVERSITY	$ 3,500.00
07/08/22	KENT RUBBER SUPPLY	$ 215.56
07/08/22	HYDRO CHEM SYSTEMS INC	$ 1,089.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/08/22	KENT COMMUNICATIONS INC	$ 1,087.11
07/08/22	ROBBINS LOCK SHOP INC	$ 535.79
07/08/22	BAZEN ELECTRIC	$ 410.20
07/08/22	BAXTER NEIGHBORHOOD ASSOCIATION	$ 48.00
07/08/22	THE DERK PIETER CO	$ 338.38
07/08/22	IPM SERVICES INC	$ 340.00
07/08/22	ALTERNATIVE SAFETY & TESTING	$ 1,056.00
07/08/22	RAPID SHRED LLC	$ 105.00
07/08/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 340.57
07/08/22	GRAND RAPIDS PUBLIC SCHOOLS	$ 3,500.00
07/08/22	MENARDS	$ 41.69
07/08/22	PFEIFFER LINCOLN MERCURY INC	$ 1,663.08
07/08/22	Republic Services	$ 1,405.19
07/08/22	BLUE CROSS BLUE SHIELD OF MICH	$ 851,365.17
07/08/22	GRAND RAPIDS CHILDREN'S MUSEUM	$ 3,500.00
07/08/22	MANAGEMENT BUSINESS SOLUTIONS	$ 1,084.00
07/08/22	TransUnion Risk and Alternative Data Solutions, Inc.	$ 326.40
07/08/22	CHAD EDWARDS	$ 150.00
07/08/22	DIANE EDWARDS	$ 12.00
07/08/22	ED KOLENDA	$ 21.50
07/08/22	GRANT BACKER	$ 10.00
07/08/22	JESSICA HART	$ 10.00
07/08/22	JULIE BOUWENS	$ 17.00
07/08/22	LYNN HOLCK	$ 16.50
07/08/22	MATTHEW MCGAVIN	$ 10.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/08/22	NICHOLAS ROHDE	$ 11.00
07/08/22	PAIGE PIEROG	$ 10.00
07/08/22	P.I.E. Management, L.L.C.	$ 2,985.30
07/08/22	Peterbilt of Michigan, Inc.	$ 349.99
07/08/22	Robert W Dixon III	$ 50.00
07/08/22	Padnos Leitelt Inc	$ 1,485.00
07/08/22	OTIS ELEVATOR COMPANY	$ 3,067.43
07/08/22	Camp Blodgett	$ 3,500.00
07/08/22	JOHN BALL ZOO	$ 3,500.00
07/08/22	Kara Dunn Beurkens	$ 650.00
07/08/22	Jovan Naves	$ 2,135.00
07/08/22	Fire Pros, LLC	$ 1,230.00
07/08/22	ACO Inc	$ 70.53
07/08/22	Preventive Maintenance Technologies, LLC	$ 750.00
07/08/22	Language Line Services, Inc.	$ 2,085.54
07/08/22	Metrics Reporting, Inc.	$ 4,220.00
07/08/22	Sherlock Investigations, Inc	$ 285.00
07/08/22	Sip Partners LLC	$ 10,000.00
07/08/22	Alger Heights Holdings LLC	$ 10,000.00
07/08/22	Playcore Group, Inc & Subsidiaries	$ 5,216.10
07/08/22	CLORISSA NOVAK	$ 195.00
07/08/22	ST MARY'S HEALTH SERVICES	$ 2,280.82
07/08/22	COLLEEN MCCARTHY	$ 125.19
07/08/22	COMPONE ADMINISTRATORS INC	$ 767.80
07/08/22	SONUS HEARING	$ 40.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/08/22	MED-1 Leonard, LLC	$ 608.46
07/08/22	MED-1 Leonard, LLC	$ 554.44
07/08/22	MED-1 Leonard, LLC	$ 742.41
07/08/22	MED-1 Leonard, LLC	$ 701.45
07/08/22	Anesthesia Medical Consultants, PC	$ 42.00
07/08/22	Alliance Beverage Distributing LLC	$ 1,425.80
07/08/22	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
07/08/22	BLUE CROSS BLUE SHIELD OF MICH	$ 916.57
07/08/22	MED-1 BRETON LLC	$ 24.04
07/08/22	ORTHOPAEDIC ASSOC OF GR PC	$ 44.80
07/08/22	CLAYTON TOEPFER	$ 40.95
07/08/22	ERIC HERMANN	$ 146.84
07/08/22	BRIAN PRUSINSKI	$ 114.08
07/08/22	Western Michigan Bone & Joint Surgeons PC	$ 48.72
07/08/22	Wellness by Design LLC	$ 5,650.80
07/08/22	Carlisle Medical, Inc.	$ 2,205.42
07/08/22	Adva Holdings, LLC	$ 127.81
07/08/22	ALIGNNETWORKS, INC.	$ 251.50
07/08/22	ALIGNNETWORKS, INC.	$ 294.67
07/08/22	MedRisk HoldCo, LLC	$ 601.11
07/08/22	Audiology Services Company USA LLC	$ 7,500.00
07/11/22	STATE OF MICHIGAN	$ 2,310.00
07/11/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 397.62
07/11/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 1,514.81
07/11/22	WILLIAM F RACE	$ 128.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/11/22	COUNTY OF KENT	$ 36,725.64
07/11/22	CITY OF GRAND RAPIDS TREASURER	$ -
07/11/22	CITY OF GRAND RAPIDS TREASURER	$ 35,890.28
07/11/22	CITY OF GR TREASURER WATER BILLS	$ 202.34
07/11/22	CITY OF GR TREASURER WATER BILLS	$ 6,401.82
07/11/22	CITY OF GR TREASURER WATER BILLS	$ 5,555.88
07/11/22	R&R MECHANICAL SERVICES	$ 9,915.00
07/11/22	Harris	$ 4,250.00
07/11/22	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$ 26,815.00
07/11/22	MSC INDUSTRIAL SUPPLY CO INC	$ 67.56
07/11/22	US SECURITY ASSOC INC	$ 1,097.36
07/11/22	CELLCO PARTNERSHIP	$ 109.06
07/11/22	GARFIELD PARK NEIGH. ASSOC.	$ 260.00
07/11/22	CINTAS CORP	$ 746.55
07/11/22	LYDEN OIL 1	$ 1,454.15
07/11/22	HUB INTERNATIONAL MIDWEST LIMITED	$ 2,500.00
07/11/22	GRAINGER INDUSTRIAL SUPPLY	$ 41.49
07/11/22	ULINE INC	$ 10,791.45
07/11/22	CRAIG TIMMERMAN	$ 11,520.00
07/11/22	CONSUMERS ENERGY	$ 199,410.67
07/11/22	Overhead Door Company of Grand Rapids Inc	$ 200.00
07/11/22	BUSH CONCRETE PRODUCTS INC	$ 1,350.00
07/11/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 1,216.24
07/11/22	TELE-RAD INC	$ 99.75
07/11/22	RUSCHE TRUCKING INC	$ 1,344.90

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/11/22	ROOSEVELT PARK NGHBRHD ASSN	$ 88.00
07/11/22	BRECK GRAPHICS INC	$ 62.92
07/11/22	HURST INC	$ 3,724.28
07/11/22	EAST HILLS COUNCIL OF NEIGHBORS	$ 2,730.96
07/11/22	WEST GRAND NEIGHBORHOOD ORGN	$ 688.00
07/11/22	Professional Maintenance of Michigan Inc.	$ 345.00
07/11/22	MIDTOWN NEIGHBORHOOD ASSN	$ 540.00
07/11/22	William A Reiffer	$ 182.10
07/11/22	Applied Imaging	$ 257.26
07/11/22	SOUTH WEST AREA NEIGHBORS	$ 360.00
07/11/22	SWIFT PRINTING & COMMUNICATIONS	$ 198.00
07/11/22	DISABILITY ADV OF KENT CO	$ 9,950.00
07/11/22	PLUMMERS ENVIRONMENTAL SERVICE	$ 225.00
07/11/22	IPM SERVICES INC	$ 407.00
07/11/22	DTE ENERGY	$ 1,060.62
07/11/22	DTE ENERGY	$ 4,374.26
07/11/22	DTE ENERGY	$ 1,146.54
07/11/22	MI PAVEMENT MARKINGS LLC	$ 125,982.15
07/11/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 330.00
07/11/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,116.18
07/11/22	VERMEER OF MICHIGAN INC	$ 212.13
07/11/22	COUNTY OF KENT	$ 21.95
07/11/22	MENARDS	$ 41.86
07/11/22	GENUINE PARTS CO	$ 52.49
07/11/22	KEMIRA WATER SOLUTIONS INC	$ 2,229.14

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/11/22	Dell Marketing LP	$ 1,087.75
07/11/22	Riverside Fire & Security, Inc.	$ 545.00
07/11/22	WEST MICHIGAN INTERNATIONAL	$ 897.94
07/11/22	Elwood Staffing	$ 3,802.88
07/11/22	ENCOMPASS, LLC	$ 1,841.67
07/11/22	Kiesler Police Supply, Inc.	$ 1,625.00
07/11/22	TGG, Inc.	$ 1,632.10
07/11/22	Republic Services	$ 1,546.49
07/11/22	Republic Services	$ 2,868.31
07/11/22	Michigan Landscape Services	$ 4,450.00
07/11/22	J. RANCK ELECTRIC, INC.	$ 26,985.00
07/11/22	Settlementone Screening Corporation	$ 141.93
07/11/22	CORY KERNODLE	$ 128.00
07/11/22	ECO-COMPTEUR INC	$ 2,254.00
07/11/22	EXPERIAN INFORMATION SOLUTIONS INC	$ 54.16
07/11/22	DHE PLUMBING AND MECHANICAL	$ 550.00
07/11/22	ERIN EVENHOUSE	$ 597.17
07/11/22	On Duty Gear, LLC	$ 375.00
07/11/22	Tower Pinkster Titus Associates, Inc	$ 77,293.05
07/11/22	Source One Imaging	$ 2,163.00
07/11/22	P.I.E. Management, L.L.C.	$ 31,066.21
07/11/22	Presidio Holdings Inc	$ 1,577.92
07/11/22	Storr Printing Services Inc	$ 52.29
07/11/22	Ferguson Enterprises	$ 3,401.60
07/11/22	Maurer's Textile Rental Services, Inc.	$ 290.90

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/11/22	Mario A Cascante	$ 5,000.00
07/11/22	The Parrish Group, Inc.	$ 4,500.00
07/11/22	Fire Pros, LLC	$ 9,160.55
07/11/22	FlashParking, Inc.	$ 50.00
07/11/22	ACO Inc	$ 140.92
07/11/22	Valerie Wahna	$ 3,500.00
07/11/22	Windcave Inc.	$ 2,734.92
07/11/22	WMJ Services LLC	$ 59,483.81
07/11/22	Joseph Alan Salamon	$ 7,075.00
07/11/22	Baker Tilly Virchow Krause, LLP	$ 9,500.00
07/11/22	David Specht	$ 375.00
07/11/22	Elevator Service LLC	$ 1,071.19
07/11/22	Do It All Painting, LLC	$ 2,640.67
07/11/22	New AnswerNet Inc	$ 795.35
07/11/22	Zachary Steven Johnson	$ 890.00
07/11/22	Beaumont Capital Management LLC	$ 36,072.64
07/11/22	Metrics Reporting, Inc.	$ 4,220.00
07/11/22	Madison Chaffer	$ 5,000.00
07/11/22	MacQueen Equipment, LLC	$ 166.40
07/11/22	Eric Gale Goodson	$ 5,712.00
07/11/22	Siemens Mobility, Inc.	$ 11,304.96
07/11/22	Jessica Gutowski Slaydon	$ 300.00
07/11/22	Frostyboyz Entertainment LLC	$ 16,525.00
07/11/22	Kristian Craig	$ 4,614.00
07/11/22	Lead Faucet Tactical	$ 4,200.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/11/22	Hillhouse LLC	$ 619.04
07/11/22	STATE OF MICHIGAN	$ 225.00
07/11/22	WILLIAM R. KAISER	$ 1,644.13
07/11/22	ADAM HOST	$ 198.00
07/11/22	ESEQUIEL BENAVIDES	$ 30.00
07/11/22	PATRICK MARTIN	$ 1,286.66
07/11/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
07/11/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
07/11/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
07/11/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
07/11/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
07/11/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
07/11/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
07/11/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
07/11/22	COMPONE ADMINISTRATORS INC	$ 17,270.00
07/11/22	MI MUNICIPAL RISK MGMT AUTHORITY	$ 504,419.50
07/11/22	BLUE CARE NETWORK OF MICHIGAN	$ 301.20
07/11/22	BLUE CARE NETWORK OF MICHIGAN	$ 43.80
07/11/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 240.00
07/11/22	COUNTY OF KENT	$ 2,116.03
07/11/22	HUMANA INC	$ 390.00
07/11/22	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 531.36
07/11/22	AMBER BEEBE	$ 163.80
07/11/22	ALIGNNETWORKS, INC.	$ 1,257.50
07/12/22	STATE OF MICHIGAN	$ 43.25

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/12/22	COUNTY OF KENT	$ 181,980.06
07/12/22	CITY OF GRAND RAPIDS TREASURER	$ 6,889.34
07/12/22	CITY OF GR TREASURER WATER BILLS	$ 685.84
07/12/22	Richmond Stamp Works Inc.	$ 23.50
07/12/22	BOSTON SQUARE LOCK & KEY INC	$ 159.05
07/12/22	Vision Service Plan	$ 946.34
07/12/22	FIDELITY LANGUAGE RESOURCES LLC	$ 649.00
07/12/22	Wright Express Financial Services Corporation	$ 1,227.92
07/12/22	Scholastic Library Publishing, Inc.	$ 2,869.78
07/12/22	HERALD COMPANIES	$ 2,237.60
07/12/22	FREDRICKSON SUPPLY LLC	$ 326.75
07/12/22	US SECURITY ASSOC INC	$ 3,235.04
07/12/22	MIDWEST COLLABORATIVE FOR LIBRARY SRVCS.	$ 4,335.00
07/12/22	AGILE SAFETY LLC	$ 100.00
07/12/22	CINTAS CORP	$ 58.52
07/12/22	GRAINGER INDUSTRIAL SUPPLY	$ 890.77
07/12/22	CONSUMERS ENERGY	$ 8,380.85
07/12/22	PURITY CYLINDER GASES INC	$ 408.80
07/12/22	GORDON FOOD SERVICE INC	$ 385.73
07/12/22	EARLE PRESS PRINTING	$ 1,592.00
07/12/22	DICKINSON WRIGHT PLLC	$ 805.00
07/12/22	Delta Dental of Michigan	$ 3,709.72
07/12/22	Midwest Air Filter, Inc.	$ 111.99
07/12/22	ENTERPRISE ENVELOPE INC	$ 176.41
07/12/22	BAZEN ELECTRIC	$ 5,740.37

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/12/22	GREENMARK EQUIPMENT INC	$ 319.47
07/12/22	RATHCO SAFETY SUPPLY	$ 165.00
07/12/22	FLUID PROCESS EQUIPMENT INC	$ 53.81
07/12/22	THE DERK PIETER CO	$ 124.75
07/12/22	IPM SERVICES INC	$ 548.00
07/12/22	DTE ENERGY	$ 847.68
07/12/22	AUTO FIXIT BODY SHOP INC	$ 234.60
07/12/22	P & F SUPPLY CO	$ 75.00
07/12/22	US SIGNAL 1 LLC	$ 10,370.76
07/12/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 560.00
07/12/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 416.85
07/12/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 26.46
07/12/22	COUNTY OF KENT	$ 46,697.00
07/12/22	MENARDS	$ 129.00
07/12/22	Fastenal (MIGR1)	$ 5,895.52
07/12/22	MERL'S TOWING SERVICE INC	$ 21,879.00
07/12/22	FEDEX	$ 138.65
07/12/22	GIVE 'EM A BRAKE SAFETY	$ 495.00
07/12/22	AT & T MOBILITY	$ 141.51
07/12/22	West Shore Fire Inc.	$ 26,219.52
07/12/22	Elwood Staffing	$ 1,615.22
07/12/22	Vigh Landscape Management	$ 1,803.23
07/12/22	All City Management Services	$ 1,452.73
07/12/22	FIFTH THIRD BANK	$ 7.50
07/12/22	GRAND RAPIDS CHARTER TOWNSHIP	$ 18,700.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/12/22	AT & T	$ 3,431.35
07/12/22	AT & T	$ 2,663.44
07/12/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 222.24
07/12/22	Julian Robnson	$ 500.00
07/12/22	Presidio Holdings Inc	$ 23,625.98
07/12/22	Ricoh USA, INC	$ 2,705.00
07/12/22	Midwest Tree & Landscape LLC	$ 91,765.00
07/12/22	ConServ Flag Company	$ 14,427.36
07/12/22	Kyle Eric Hinton	$ 8,155.54
07/12/22	Fire Pros, LLC	$ 718.00
07/12/22	Denali Water Solutions, LLC	$ 45,800.10
07/12/22	ACO Inc	$ 2,529.25
07/12/22	George Hofacker	$ 138.75
07/12/22	WMJ Services LLC	$ 619.00
07/12/22	Rotary Club of Grand Rapids	$ 275.00
07/12/22	Cochrane Supply & Engrg., Inc	$ 525.83
07/12/22	Preventive Maintenance Technologies, LLC	$ 375.00
07/12/22	Simply Gardens LLC	$ 1,875.42
07/12/22	Kleyn Mobile Repair LLC	$ 16,287.00
07/12/22	Springshare, LLC	$ 6,420.00
07/12/22	shawn m sremba	$ 495.00
07/12/22	Baker Vehicle Systems Inc.	$ 215.70
07/12/22	Couriered LLC	$ 3,454.02
07/12/22	Lisa Knight	$ 24,900.00
07/12/22	FEDEWA INC	$ 293,125.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/12/22	Morgan Capitoni	$ 352.00
07/12/22	Robert B Gedert	$ 4,300.00
07/12/22	Power to the People 616	$ 5,000.00
07/12/22	CITY OF GRAND RAPIDS TREASURER	$ 219.99
07/12/22	Consumers Energy	$ 2,545.00
07/12/22	DON LEE DISTRIBUTOR INC	$ 864.60
07/12/22	Alliance Beverage Distributing LLC	$ 1,036.80
07/12/22	SPARTA OPTOMETRY	$ 165.00
07/13/22	SPECTRUM HEALTH HOSPITALS	$ 205.00
07/13/22	TRAVIS A MILLNER	$ 1,981.02
07/13/22	US BANK CORPORATE TRUST-SA-DEBT MGMT	$ 2,595.76
07/13/22	THOMAS M FELIX	$ 98.00
07/13/22	NEXT STEP OF WEST MICHIGAN	$ 9,982.50
07/13/22	T-MOBILE USA	$ 25.00
07/13/22	CHARLES F. BOEKELOO, P.C.	$ 800.00
07/13/22	CHARLES F. BOEKELOO, P.C.	$ 900.00
07/13/22	CHARLES F. BOEKELOO, P.C.	$ 50.00
07/13/22	JOHN STEPHAN	$ 650.00
07/13/22	MICHAEL A. LIQUIGLI	$ 300.00
07/13/22	John N Campbell MD PC	$ 190.82
07/13/22	ROLAND LINDH	$ 350.00
07/13/22	Wright Express Financial Services Corporation	$ 879.47
07/13/22	HERALD COMPANIES	$ 3,413.60
07/13/22	RJ LEE GROUP INC	$ 614.09
07/13/22	AGILE SAFETY LLC	$ 97.50

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/13/22	CINTAS CORP	$ 969.55
07/13/22	GRAINGER INDUSTRIAL SUPPLY	$ 2,117.58
07/13/22	KONE INC	$ 9,246.00
07/13/22	ALEXANDER CHEMICAL CORP	$ 10,478.32
07/13/22	ULINE INC	$ 230.96
07/13/22	SiteOne Landscape Supply	$ 1,669.56
07/13/22	CRAIG TIMMERMAN	$ 13,185.00
07/13/22	CONSUMERS ENERGY	$ 3,374.46
07/13/22	CONSUMERS ENERGY	$ 49,896.83
07/13/22	CONSUMERS ENERGY	$ 314.15
07/13/22	PURITY CYLINDER GASES INC	$ 698.73
07/13/22	UNIVERSITY CLUB OF GRAND RAPIDS	$ 90.00
07/13/22	GORDON FOOD SERVICE INC	$ 1,042.93
07/13/22	Delta Dental of Michigan	$ 136,041.18
07/13/22	S-F ELECTRONIC SUPPLY INC	$ 94.87
07/13/22	KENDALL ELECTRIC INC	$ 222.45
07/13/22	RHD INC	$ 197.50
07/13/22	KENT COMMUNICATIONS INC	$ 2,666.47
07/13/22	KUTSCHES HARDWARE CO	$ 11.38
07/13/22	BAZEN ELECTRIC	$ 2,311.50
07/13/22	HURST INC	$ 273.00
07/13/22	HERITAGE HILL ASSN	$ 3,551.74
07/13/22	ABSOPURE WATER CO	$ 125.00
07/13/22	MIDTOWN NEIGHBORHOOD ASSN	$ 3,684.71
07/13/22	KSS ENTERPRISES	$ 1,916.45

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/13/22	SWIFT PRINTING & COMMUNICATIONS	$ 1,784.87
07/13/22	THE DERK PIETER CO	$ 4,424.60
07/13/22	RAPID SHRED LLC	$ 135.00
07/13/22	US SIGNAL 1 LLC	$ 60,362.95
07/13/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 1,120.00
07/13/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 280.13
07/13/22	COUNTY OF KENT	$ 3,309.66
07/13/22	WEST PUBLISHING CORP	$ 2,535.54
07/13/22	BUSSCHER'S PUMPING INC	$ 1,300.00
07/13/22	GIVE 'EM A BRAKE SAFETY	$ 2,991.12
07/13/22	AT & T MOBILITY	$ 462.30
07/13/22	Windstream Communications	$ 643.82
07/13/22	Net Transcripts, Inc.	$ 578.87
07/13/22	American Interlock, LTD	$ 4,458.00
07/13/22	Siemens Healthcare Diagnostics Inc.	$ 629.90
07/13/22	Advanced Computer Technologies, LLC	$ 901.44
07/13/22	Redwood Toxicology Laboratory, Inc.	$ 250.00
07/13/22	Recovery Road LLC	$ 620.80
07/13/22	AnnMarie Smith	$ 400.00
07/13/22	MICHIGAN GAS UTILITIES CORP	$ 91.53
07/13/22	DANIEL WILLIAM WEATHERWAX	$ 934.83
07/13/22	MICHIGAN RURAL WATER ASSN	$ 935.00
07/13/22	RAILROAD MANAGEMENT CO LLC	$ 608.99
07/13/22	RAILROAD MANAGEMENT CO LLC	$ 1,020.68
07/13/22	OAKDALE NEIGHBORS	$ 1,130.25

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/13/22	DHE PLUMBING AND MECHANICAL	$ 500.00
07/13/22	P.I.E. Management, L.L.C.	$ 11,384.10
07/13/22	Robert W Dixon III	$ 590.00
07/13/22	Storr Printing Services Inc	$ 613.87
07/13/22	Skill Survey, Inc.	$ 2,408.25
07/13/22	Woodland Commercial Equipment LLC	$ 116.42
07/13/22	Ferguson Enterprises	$ 1,100.85
07/13/22	Maurer's Textile Rental Services, Inc.	$ 16.35
07/13/22	Thomas A Mysliwiec	$ 650.00
07/13/22	Kyle Eric Hinton	$ 9,045.00
07/13/22	Catherine A VanDeWege LLC	$ 4,954.30
07/13/22	Designed Future	$ 516.36
07/13/22	Grand Rapids Carvers, Inc.	$ 325.00
07/13/22	United Rentals (North America), Inc.	$ 2,100.35
07/13/22	Branden William Graf	$ 50.00
07/13/22	John Thomas Stecco	$ 300.00
07/13/22	ACO Inc	$ 107.88
07/13/22	WMJ Services LLC	$ 6,776.00
07/13/22	Doxim Inc	$ 24,140.40
07/13/22	Mel Trotter Ministries	$ 216,232.93
07/13/22	Language Line Services, Inc.	$ 407.91
07/13/22	shawn m sremba	$ 8,440.00
07/13/22	CHAD R MCKERSIE	$ 440.33
07/13/22	JOSEPH A TRIGG	$ 440.33
07/13/22	MIKE R WIERENGA	$ 133.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/13/22	PATRICK J LOEB	$ 333.60
07/13/22	JULIE NIEMCHICK	$ 186.27
07/13/22	MICHAEL SOWLE	$ 198.00
07/13/22	JUSTIN DANIEL KOTECKI	$ 3,743.52
07/13/22	ERIC WINSTROM	$ 440.33
07/13/22	PATRICK MARTIN	$ 198.00
07/13/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
07/13/22	MANHATTAN LIFE INSURANCE CO	$ 150.00
07/13/22	MEDICO CORP LIFE INSURANCE CO	$ 150.00
07/13/22	MEDICO CORP LIFE INSURANCE CO	$ 150.00
07/13/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
07/13/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
07/13/22	PRIORITY HEALTH INSURANCE 1	$ 137.00
07/13/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
07/13/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
07/13/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
07/13/22	PRIORITY HEALTH INSURANCE 1	$ 159.00
07/13/22	PRIORITY HEALTH INSURANCE 1	$ 159.00
07/13/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
07/13/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
07/13/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
07/13/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
07/13/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
07/13/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
07/13/22	BLUE CARE NETWORK OF MICHIGAN	$ 150.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/13/22	HUMANA INC	$ 240.00
07/13/22	JOHN GLOBENSKY	$ 501.47
07/13/22	KEN GODWIN	$ 206.21
07/13/22	MERCHANTS BENEFIT ADMINISTRATION INC	$ 1,822.50
07/13/22	MERCHANTS BENEFIT ADMINISTRATION INC	$ 1,822.50
07/13/22	PITNEY BOWES	$ 25,000.00
07/13/22	Jovan Naves	$ 2,305.00
07/14/22	STATE OF MICHIGAN	$ 150.00
07/14/22	STATE OF MICHIGAN	$ 50.00
07/14/22	CELLEBRITE INC	$ 3,850.00
07/14/22	B & B MECHANICAL SERVICES LLC	$ 354.50
07/14/22	LYDEN OIL 1	$ 429.60
07/14/22	ADAMS REMCO INC	$ 391.17
07/14/22	GRAINGER INDUSTRIAL SUPPLY	$ 616.62
07/14/22	CONSUMERS ENERGY	$ 22,716.14
07/14/22	PURITY CYLINDER GASES INC	$ 658.31
07/14/22	SPARTAN DISTRIBUTORS INC	$ 665.74
07/14/22	CHICAGO TITLE OF MICHIGAN, INC.	$ 1,500.00
07/14/22	KUTSCHES HARDWARE CO	$ 139.80
07/14/22	VAN MANEN OIL CO INC	$ 64.45
07/14/22	RW MERCER 1	$ 147.00
07/14/22	BAZEN ELECTRIC	$ 257.38
07/14/22	BERGER CHEVROLET INC	$ 78.76
07/14/22	CMP DISTRIBUTORS INC	$ 277.50
07/14/22	Applied Imaging	$ 832.14

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/14/22	Yellow Rose Transport Inc.	$ 6,077.64
07/14/22	THE DERK PIETER CO	$ 20.15
07/14/22	IPM SERVICES INC	$ 229.00
07/14/22	DTE ENERGY	$ 3,223.64
07/14/22	RAPID SHRED LLC	$ 135.00
07/14/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 25.16
07/14/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,295.01
07/14/22	COUNTY OF KENT	$ 1,810.05
07/14/22	WEST PUBLISHING CORP	$ 3,705.66
07/14/22	GENUINE PARTS CO	$ 783.77
07/14/22	MERL'S TOWING SERVICE INC	$ 2,368.00
07/14/22	IT STRAPS ON, INC.	$ 406.65
07/14/22	SEI, Inc.	$ 6,420.72
07/14/22	PFEIFFER LINCOLN MERCURY INC	$ 166.32
07/14/22	WEST MICHIGAN INTERNATIONAL	$ 1,843.75
07/14/22	Falcon Equipment Holdings, LLC	$ 1,528.51
07/14/22	Beckman Coulter Inc.	$ 510.44
07/14/22	MacAllister Machinery Inc.,	$ 19,177.68
07/14/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 2,027.50
07/14/22	P.I.E. Management, L.L.C.	$ 3,704.54
07/14/22	Univar USA Inc	$ 7,608.78
07/14/22	Robert W Dixon III	$ 1,000.00
07/14/22	Severance Electric Co., Inc.	$ 12,330.87
07/14/22	Comm on Accred for Law Enforcement Agencies	$ 5,580.00
07/14/22	Ferguson Enterprises	$ 2,983.30

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/14/22	Keller Ford	$ 2,231.69
07/14/22	Midwest Sign Company	$ 500.00
07/14/22	Fire Pros, LLC	$ 1,505.05
07/14/22	TXI Systems Inc	$ 2,500.00
07/14/22	Westside Garage LLC	$ 718.78
07/14/22	ACO Inc	$ 2.85
07/14/22	Vital Records Holdings LLC	$ 2,189.85
07/14/22	WMJ Services LLC	$ 5,783.00
07/14/22	Restore Consulting, LLC	$ 3,505.00
07/14/22	AIRGAS USA LLC	$ 55.20
07/14/22	Clean Fuels of Indiana, Inc.	$ 9,832.60
07/14/22	JACO Civil Process, Inc.	$ 210.42
07/14/22	MacQueen Equipment, LLC	$ 105.63
07/14/22	Siemens Mobility, Inc.	$ 404.36
07/14/22	The Goodyear Tire & Rubber Company	$ 2,248.39
07/14/22	patrick o. strong	$ 700.00
07/14/22	Cummins Inc	$ 54.73
07/14/22	Morgan Capitoni	$ 112.00
07/14/22	STATE OF MICHIGAN	$ 57,065.88
07/14/22	SARAH NAWROCKI	$ 249.00
07/14/22	UNITED HEALTHCARE INSURANCE CO	$ 390.00
07/14/22	PRIORITY HEALTH INSURANCE 1	$ 138.00
07/14/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
07/14/22	CRAIG TIMMERMAN	$ 1,675.00
07/14/22	BUILDERS UNLIMITED INC	$ 24,543.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/14/22	Julian Robnson	$ 1,200.00
07/14/22	GR Bikes LLC	$ 3,000.00
07/15/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 23,397.09
07/15/22	Bond Fluidaire, Inc.	$ 983.67
07/15/22	Alta Equipment Co	$ 5,640.00
07/15/22	Graybar Electric	$ 155.59
07/15/22	FREDRICKSON SUPPLY LLC	$ 2,338.67
07/15/22	US SECURITY ASSOC INC	$ 2,393.29
07/15/22	CINTAS CORP	$ 305.70
07/15/22	LYDEN OIL 1	$ 1,689.84
07/15/22	ALEXANDER CHEMICAL CORP	$ 10,233.16
07/15/22	CONSUMERS ENERGY	$ 3,395.65
07/15/22	CONSUMERS ENERGY	$ 38,463.25
07/15/22	FD LAKE MACHINERY CO	$ 60.82
07/15/22	DICKINSON WRIGHT PLLC	$ 345.00
07/15/22	GRAND VALLEY STATE UNIVERSITY	$ -
07/15/22	NICHOLS PAPER & SUPPLY	$ 483.58
07/15/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 1,121.55
07/15/22	Delta Dental of Michigan	$ 5,365.12
07/15/22	MOORE & BRUGGINK INC	$ 14,806.40
07/15/22	PREIN & NEWHOF INC	$ 37,205.50
07/15/22	KENT COMMUNICATIONS INC	$ 2,638.65
07/15/22	KUTSCHES HARDWARE CO	$ 15.95
07/15/22	ROBBINS LOCK SHOP INC	$ 363.50
07/15/22	HURST INC	$ 4,334.44

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/15/22	B & V MECHANICAL INC	$ 2,899.91
07/15/22	OCEAN INC	$ 4,191.00
07/15/22	FLUID PROCESS EQUIPMENT INC	$ 16.91
07/15/22	LITERACY CENTER OF WEST MICH	$ 3,750.00
07/15/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 115.45
07/15/22	ENGINEERING SUPPLY CORP	$ 615.70
07/15/22	THE DERK PIETER CO	$ 484.22
07/15/22	DTE ENERGY	$ 43.82
07/15/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 521.81
07/15/22	DEMCO INC	$ 514.91
07/15/22	GENUINE PARTS CO	$ 140.36
07/15/22	DEAF INC	$ 2,498.10
07/15/22	AT & T MOBILITY	$ 83.97
07/15/22	AT & T MOBILITY	$ 56.50
07/15/22	PFEIFFER LINCOLN MERCURY INC	$ 18.57
07/15/22	WEST MICHIGAN INTERNATIONAL	$ 11.26
07/15/22	Datatel Communications Inc	$ 1,795.07
07/15/22	Primodal US Incorporated	$ 1,600.00
07/15/22	CSX TRANSPORTATION	$ 3,083.58
07/15/22	P.I.E. Management, L.L.C.	$ 2,520.10
07/15/22	OTIS ELEVATOR COMPANY	$ 707.87
07/15/22	Genzink Appraisal Company	$ 5,500.00
07/15/22	Miele, Incorporated	$ 690.00
07/15/22	Maurer's Textile Rental Services, Inc.	$ 85.30
07/15/22	McCann Industries Inc	$ 23.50

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/15/22	Altec, INC	$ 188.75
07/15/22	Optrics Inc	$ 25,844.00
07/15/22	JAMADMIN, Inc.	$ 1,332.45
07/15/22	BVB Process Automation & Controls Inc.	$ 2,280.00
07/15/22	CITY OF GRAND RAPIDS TREASURER	$ 80.76
07/15/22	KENNETH DAHLMAN	$ 623.75
07/15/22	ZACHARY KORNOELJE	$ 3,743.52
07/15/22	STATE OF MICHIGAN	$ 677,861.02
07/18/22	CITY OF GRAND RAPIDS TREASURER	$ 44,921.89
07/18/22	CITY OF GRAND RAPIDS TREASURER	$ 24,619.20
07/18/22	CITY OF GR TREASURER WATER BILLS	$ 15.33
07/18/22	NEXT STEP OF WEST MICHIGAN	$ 5,732.50
07/18/22	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	$ 1,308.00
07/18/22	Jack Doheny Companies, Inc.	$ 301,087.14
07/18/22	Weller Truck Parts, LLC	$ 961.23
07/18/22	THE SALVATION ARMY	$ 6,205.99
07/18/22	FIDELITY LANGUAGE RESOURCES LLC	$ 1,026.25
07/18/22	JKG INC	$ 1,442.81
07/18/22	Robert Lamson LLC	$ 4,650.00
07/18/22	FREDRICKSON SUPPLY LLC	$ 2,206.25
07/18/22	MIDWEST COLLABORATIVE FOR LIBRARY SRVCS.	$ 250.00
07/18/22	CINTAS CORP	$ 249.30
07/18/22	SCHINDLER ELEVATOR CORP	$ 1,784.57
07/18/22	GRAINGER INDUSTRIAL SUPPLY	$ 129.12
07/18/22	CONSUMERS ENERGY	$ 6,917.27

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Issue Date	VENDOR	Amount Pd.
07/18/22	FD LAKE MACHINERY CO	$ 828.40
07/18/22	UNITED DISTRIBUTION GROUP LLC	$ 149.50
07/18/22	YMCA OF GREATER GRAND RAPIDS	$ 3,500.00
07/18/22	DICKINSON WRIGHT PLLC	$ 2,144.00
07/18/22	AIS CONSTRUCTION EQUIP	$ 1,618.28
07/18/22	KENT RUBBER SUPPLY	$ 267.55
07/18/22	RICHFIELD TRAILER SUPPLY	$ 115.72
07/18/22	MATERIALS TESTING CONSULTANTS	$ 12,638.15
07/18/22	ANIMAL CLINIC INC	$ 1,081.82
07/18/22	RUSCHE TRUCKING INC	$ 812.28
07/18/22	MIERAS FAMILY SHOES	$ 131.75
07/18/22	HYDRO CHEM SYSTEMS INC	$ 2,343.55
07/18/22	PRINTING SYSTEMS INC	$ 10,593.60
07/18/22	KENT COMMUNICATIONS INC	$ 6,733.76
07/18/22	RW MERCER 1	$ 1,728.47
07/18/22	BAZEN ELECTRIC	$ 1,290.40
07/18/22	METRO WIRE & CABLE CO	$ 2,226.00
07/18/22	LEGAL AID OF WESTERN MICHIGAN	$ 18,750.00
07/18/22	HURST INC	$ 2,479.59
07/18/22	DIVERSCO CONSTRUCTION CO INC	$ 274,139.67
07/18/22	B & V MECHANICAL INC	$ 350.00
07/18/22	CMP DISTRIBUTORS INC	$ 157.35
07/18/22	AMERICAN SPECIALTY PRODUCTS CORP	$ 823.20
07/18/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 3,625.87
07/18/22	Yellow Rose Transport Inc.	$ 3,014.37

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/18/22	THE DERK PIETER CO	$ 6,183.28
07/18/22	PRINTLINK PALMER	$ 860.00
07/18/22	DTE ENERGY	$ 669.87
07/18/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 442.84
07/18/22	KENT COUNTY CMH AUTHORITY	$ 5,827.50
07/18/22	COUNTY OF KENT	$ 130,096.58
07/18/22	COUNTY OF KENT	$ 308,758.47
07/18/22	MENARDS	$ 111.49
07/18/22	Fastenal (MIGR1)	$ 1,530.77
07/18/22	BROWNELLS INC	$ 214.93
07/18/22	UNIQUE MANAGEMENT SERVICES	$ 1,250.95
07/18/22	Dell Marketing LP	$ 1,789.51
07/18/22	JUSTICE SYSTEMS INC	$ 101,419.00
07/18/22	TETRA TECH INC	$ 622.70
07/18/22	PFEIFFER LINCOLN MERCURY INC	$ 1,903.74
07/18/22	WEST MICHIGAN INTERNATIONAL	$ 2,365.09
07/18/22	Perfect Commerce, LLC	$ 12,000.00
07/18/22	MICHIGAN GAS UTILITIES CORP	$ 4,970.92
07/18/22	ERIC FREEMAN	$ 21.48
07/18/22	JUSTIN JON STEEBY	$ 421.02
07/18/22	NICHOLAS M FEDEWA	$ 421.02
07/18/22	MANAGEMENT BUSINESS SOLUTIONS	$ 1,572.00
07/18/22	MICHAEL WALKER	$ 985.65
07/18/22	Tower Pinkster Titus Associates, Inc	$ 2,664.35
07/18/22	P.I.E. Management, L.L.C.	$ 14,361.32

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/18/22	FOUNTAIN STREET CHURCH	$ 562.50
07/18/22	Peterbilt of Michigan, Inc.	$ 1,261.28
07/18/22	Robert W Dixon III	$ 400.00
07/18/22	Ricoh USA, INC	$ 10.23
07/18/22	PassportParking, Inc.	$ 10,270.14
07/18/22	Skill Survey, Inc.	$ 2,408.25
07/18/22	Morrison Industrial Equipment	$ 39,935.00
07/18/22	USALCO Michigan City Plant, LLC	$ 5,208.84
07/18/22	Maurer's Textile Rental Services, Inc.	$ 35.00
07/18/22	Denali Water Solutions, LLC	$ 36,741.40
07/18/22	Brian Wiersma	$ 910.00
07/18/22	Smart Planet Software, LLC	$ 525.00
07/18/22	Seiler Instrument and Manufacturing Company, Incorporated	$ 281.80
07/18/22	AIRGAS USA LLC	$ 200.10
07/18/22	Whooster Inc	$ 1,125.00
07/18/22	LYRASIS	$ 1,000.00
07/18/22	Center for Internet Security, Inc.	$ 67,954.03
07/18/22	JAMADMIN, Inc.	$ 2,443.06
07/18/22	Bethany Christian Services of Michigan	$ 4,783.21
07/18/22	Dawn Marie Brower	$ 32.00
07/18/22	Britney Sylvester	$ 1,000.00
07/18/22	Guidehouse Inc.	$ 7,524.00
07/18/22	CITY OF GRAND RAPIDS TREASURER	$ 191.01
07/18/22	CITY OF GRAND RAPIDS TREASURER	$ 363.05
07/18/22	GARFIELD PARK NEIGH. ASSOC.	$ 1,000.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/18/22	Grand Rapids Nehemiah Project	$ 1,000.00
07/18/22	Muse Gr	$ 1,000.00
07/18/22	Puertas Abiertas	$ 1,000.00
07/18/22	STATE OF MICHIGAN	$ 574,912.17
07/18/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 512.81
07/18/22	GRAND RAPIDS PUBLIC SCHOOLS	$ 2,707.14
07/18/22	AMERICAN FIDELITY ASSURANCE CO	$ 5,968.55
07/18/22	AMERICAN FIDELITY ASSURANCE CO	$ 12,013.48
07/18/22	COUNTY OF KENT	$ 2,837.37
07/18/22	INTERURBAN TRANSIT PARTNERSHIP	$ 424.23
07/18/22	KENT INTERMEDIATE SCHL DIST	$ -
07/18/22	POLICE & FIREMENS INSURANCE ASSN	$ 900.07
07/18/22	AMERICAN UNITED LIFE INSURANCE	$ 418.80
07/18/22	G R P D DISPATCH UNION	$ 787.50
07/18/22	MISDU	$ 9,225.73
07/18/22	POLICE BENEVOLENT FUND	$ 254.00
07/18/22	UNITED WAY OF KENT COUNTY	$ 200.14
07/18/22	FLSDU	$ 238.27
07/18/22	OneAmerica Inc.	$ 41,304.47
07/18/22	MONTANA CSED	$ 300.00
07/18/22	SECOND ROUND SUB LLC	$ 169.72
07/18/22	TODD GRINAGE	$ 325.38
07/19/22	STATE OF MICHIGAN	$ 16,513.74
07/19/22	STATE OF MICHIGAN	$ 771.04
07/19/22	STATE OF MICHIGAN	$ 2,819.37

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/19/22	County of Kent	$ 26.68
07/19/22	Jack Doheny Companies, Inc.	$ 3,065.67
07/19/22	Weed and Feed Lawn Care LLC	$ 3,166.00
07/19/22	ROLAND LINDH	$ 300.00
07/19/22	CELLCO PARTNERSHIP	$ 2,425.69
07/19/22	LYDEN OIL 1	$ 1,866.00
07/19/22	IDEXX DISTRIBUTION INC	$ 378.34
07/19/22	GRAINGER INDUSTRIAL SUPPLY	$ 615.04
07/19/22	SiteOne Landscape Supply	$ 360.00
07/19/22	CONSUMERS ENERGY	$ 1.00
07/19/22	HUBBELL, ROTH & CLARK INC	$ 78,168.69
07/19/22	MODERN HARDWARE INC	$ 76.43
07/19/22	PURITY CYLINDER GASES INC	$ 59.11
07/19/22	Haviland Enterprises Inc.	$ 496.73
07/19/22	CONSUMERS CONCRETE CORP.	$ 1,013.60
07/19/22	SAFETY SERVICES INC	$ 480.87
07/19/22	AMERICAN RED CROSS W CENTRAL MI	$ 308.00
07/19/22	DICKINSON WRIGHT PLLC	$ 7,034.00
07/19/22	FERGUSON SUPPLY CO	$ 34.03
07/19/22	SOIL AND MATERIALS ENGINEERS, INC.	$ 7,716.49
07/19/22	NICHOLS PAPER & SUPPLY	$ 57.83
07/19/22	Delta Dental of Michigan	$ 5,368.44
07/19/22	MATERIALS TESTING CONSULTANTS	$ 12,022.00
07/19/22	LANDSCAPE FORMS INC	$ 475.00
07/19/22	OBOYLE COWELL BLALOCK & ASSOC	$ 859.36

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/19/22	RUSCHE TRUCKING INC	$ 4,396.60
07/19/22	KENT COMMUNICATIONS INC	$ 89.16
07/19/22	BAZEN ELECTRIC	$ 15,346.84
07/19/22	ETNA SUPPLY CO	$ 6,261.00
07/19/22	CMP DISTRIBUTORS INC	$ 385.65
07/19/22	Applied Imaging	$ 452.83
07/19/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 236.79
07/19/22	QUANTUM CONSTRUCTION	$ 26,600.00
07/19/22	THE DERK PIETER CO	$ 627.84
07/19/22	WILLIAMS & WORKS INC	$ 5,342.76
07/19/22	RIVER TOWN PAINTING CO INC	$ 4,650.00
07/19/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 5,870.00
07/19/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,846.44
07/19/22	ROBERT A BROENE	$ 1,710.00
07/19/22	COUNTY OF KENT	$ 194.70
07/19/22	SAFETY-KLEEN SYSTEMS INC	$ 153.06
07/19/22	GENUINE PARTS CO	$ 530.10
07/19/22	COCA COLA ENTERPRISES INC	$ 1,348.97
07/19/22	VWR INTERNATIONAL INC	$ 120.13
07/19/22	TETRA TECH INC	$ 1,536.93
07/19/22	WEST MICHIGAN INTERNATIONAL	$ 1,698.86
07/19/22	Elwood Staffing	$ 6,362.29
07/19/22	Republic Services	$ 23,164.07
07/19/22	Pride builders Group, LLC.	$ 154,347.49
07/19/22	Grand Rapids - Hopson Flats, LLC	$ 32.47

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Issue Date	VENDOR	Amount Pd.
07/19/22	DESIREE A FOSTER	$ 47.62
07/19/22	JACK M FLINSKY	$ 101.00
07/19/22	MARK A NOORMAN	$ 113.00
07/19/22	MATTHEW DUMOND	$ 265.10
07/19/22	MICHAEL P WITTEVEEN	$ 265.10
07/19/22	RICHARD D CLARK	$ 337.64
07/19/22	RONALD GORDON TENNANT	$ 643.61
07/19/22	MANAGEMENT BUSINESS SOLUTIONS	$ 7,566.33
07/19/22	Sarah Klingenberg	$ 51.00
07/19/22	Dom T Masik	$ 10.50
07/19/22	Erin Leach	$ 18.90
07/19/22	John Knight	$ 15.00
07/19/22	Mary Culp	$ 30.45
07/19/22	Molly McNamara	$ 226.50
07/19/22	Olwen Urqhart	$ 202.25
07/19/22	Tammy Kilmer	$ 6.45
07/19/22	Theresa Fex	$ 80.35
07/19/22	ROY LAGRONE	$ 146.00
07/19/22	EVETTE PITTMAN	$ 27.96
07/19/22	RUSSELL FREDERICK LEWIS	$ 50.00
07/19/22	JUSTICE 4 ALL, LLC	$ 4.45
07/19/22	MICHAEL OOSTERBAAN	$ 400.00
07/19/22	MICHAEL OOSTERBAAN	$ 554.63
07/19/22	JENNIFER VAN HORSSEN	$ 1,297.77
07/19/22	P.I.E. Management, L.L.C.	$ 4,574.88

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/19/22	Easy Picker Golf Products Inc.	$ 705.93
07/19/22	PLM Lake & Land Management Corp	$ 475.00
07/19/22	Josh Leffingwell, LLC	$ 3,750.00
07/19/22	Collecto Inc.	$ 702.20
07/19/22	The STEM Greenhouse	$ 275.00
07/19/22	Proteus Innovative Technologies	$ 5,216.87
07/19/22	Potomac Strategic Development Company, LLC	$ 12,000.00
07/19/22	ACO Inc	$ 487.45
07/19/22	Community Rebuilders	$ 126,596.61
07/19/22	shawn m sremba	$ 3,903.00
07/19/22	Meurry Yely Romero Munoz	$ 160.00
07/19/22	Range Servant America, Inc.	$ 237.00
07/19/22	Revels Turf and Tractor, LLC	$ 115.56
07/19/22	Frostyboyz Entertainment LLC	$ 6,750.00
07/19/22	Vicente Rojas	$ 2,449.70
07/19/22	KARIE ENRIQUEZ	$ 120.00
07/19/22	COUNTY OF KENT	$ 7,073.00
07/19/22	DENNIS E HAYES	$ 25.00
07/19/22	KAITLIN BERNARDO	$ 32.27
07/19/22	STATE OF MICHIGAN	$ 991,249.58
07/19/22	STATE OF MICHIGAN	$ 13,812.24
07/19/22	STATE OF MICHIGAN	$ 279,291.06
07/19/22	STATE OF MICHIGAN	$ 285,598.90
07/19/22	STATE OF MICHIGAN	$ -
07/19/22	COUNTY OF KENT	$ 30.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/19/22	COUNTY OF KENT	$ 30.00
07/19/22	PRIORITY HEALTH INSURANCE 1	$ 46.00
07/19/22	PRIORITY HEALTH INSURANCE 1	$ 46.00
07/19/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
07/19/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 44,692.38
07/19/22	BUILDERS UNLIMITED INC	$ 4,840.00
07/19/22	GRAND RAPIDS PUBLIC SCHOOLS	$ 99,414.95
07/19/22	Alliance Beverage Distributing LLC	$ 1,642.00
07/19/22	COUNTY OF KENT	$ 158,845.57
07/19/22	COUNTY OF KENT	$ 39,070.58
07/19/22	INTERURBAN TRANSIT PARTNERSHIP	$ 36,947.97
07/19/22	KENT INTERMEDIATE SCHL DIST	$ 142,418.56
07/19/22	CATHERINE COLE	$ 30.00
07/19/22	EUGENE SIEGEL	$ 10.00
07/19/22	MARY LANGE	$ 30.00
07/19/22	TODD PALMER	$ 30.00
07/19/22	NICOLE DURLIN	$ 143.00
07/19/22	Annabelle Wilkinson	$ 540.17
07/20/22	STATE FARM INS CO	$ 50.00
07/20/22	STATE OF MICHIGAN	$ 100.00
07/20/22	STATE OF MICHIGAN	$ 50.00
07/20/22	STATE OF MICHIGAN	$ 60.00
07/20/22	US POSTAL SERVICE	$ 50.00
07/20/22	CITY OF GRAND RAPIDS TREASURER	$ 1,856.96
07/20/22	CITY OF GRAND RAPIDS TREASURER	$ 96.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/20/22	CITY OF GRAND RAPIDS TREASURER	$ 50.00
07/20/22	CITY OF GRAND RAPIDS TREASURER	$ 3,341.50
07/20/22	CITY OF GR TREASURER WATER BILLS	$ 15,966.60
07/20/22	BOSTON SQUARE LOCK & KEY INC	$ 41.60
07/20/22	CHARLES F. BOEKELOO, P.C.	$ 50.00
07/20/22	DANIEL R. FAGAN & ASSOCIATES, P.C.	$ 950.00
07/20/22	OverDrive, Inc.	$ 18,233.95
07/20/22	THE SALVATION ARMY	$ 33,186.29
07/20/22	MITA, INC. (MICHIGAN INFRASTRUCTURE & TR	$ 450.00
07/20/22	ROLAND LINDH	$ 300.00
07/20/22	TUMBLEWEED PRESS INC	$ 5,000.00
07/20/22	THE SALVATION ARMY	$ 1,280.00
07/20/22	HF GROUP LLC	$ 1,769.77
07/20/22	FREDRICKSON SUPPLY LLC	$ 2,964.28
07/20/22	CELLCO PARTNERSHIP	$ 363.35
07/20/22	CELLCO PARTNERSHIP	$ 53.49
07/20/22	EASTOWN COMMUNITY ASSOCIATION	$ 129.90
07/20/22	EASTOWN COMMUNITY ASSOCIATION	$ 398.38
07/20/22	AGILE SAFETY LLC	$ 575.00
07/20/22	OCLC ONLINE COMPUTER LIBRARY	$ 8,104.68
07/20/22	CINTAS CORP	$ 845.80
07/20/22	GOVERNMENTJOBS.COM INC	$ 17,217.01
07/20/22	GRAINGER INDUSTRIAL SUPPLY	$ 2,296.53
07/20/22	SiteOne Landscape Supply	$ 5,356.38
07/20/22	THOMAS B BAYNTON	$ 300.00

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Issue Date	VENDOR	Amount Pd.
07/20/22	CONSUMERS ENERGY	$ 31,059.37
07/20/22	CONSUMERS ENERGY	$ 8,656.66
07/20/22	CONSUMERS ENERGY	$ 89,412.64
07/20/22	CONSUMERS ENERGY	$ 1,578.35
07/20/22	GR YOUTH COMMONWEALTH INC	$ 8,134.47
07/20/22	GORDON FOOD SERVICE INC	$ 3,110.74
07/20/22	GORDON FOOD SERVICE INC	$ 71.00
07/20/22	DYKEMA EXCAVATORS INC	$ 275,947.25
07/20/22	EJ	$ 927.17
07/20/22	GRAND VALLEY STATE UNIVERSITY	$ 7,444.00
07/20/22	SOIL AND MATERIALS ENGINEERS, INC.	$ 2,051.40
07/20/22	NICHOLS PAPER & SUPPLY	$ 265.33
07/20/22	MOORE & BRUGGINK INC	$ 53,617.55
07/20/22	MCDONALD PLUMBING INC	$ 36,070.44
07/20/22	MATERIALS TESTING CONSULTANTS	$ 92,528.35
07/20/22	SPARTAN DISTRIBUTORS INC	$ 132.06
07/20/22	PREIN & NEWHOF INC	$ 27,029.60
07/20/22	OBOYLE COWELL BLALOCK & ASSOC	$ 1,302.50
07/20/22	GENERAL MOTIVATION CO INC	$ 116.54
07/20/22	RHD INC	$ 148.00
07/20/22	KENT COMMUNICATIONS INC	$ 1,182.39
07/20/22	BAZEN ELECTRIC	$ 10,396.33
07/20/22	ETNA SUPPLY CO	$ 12,501.18
07/20/22	KATERBERG VERHAGE	$ 104,475.00
07/20/22	HISPANIC CENTER OF W MICH	$ 9,885.76

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/20/22	EAST HILLS COUNCIL OF NEIGHBORS	$ 10,639.47
07/20/22	GR CENTRAL IRON & STEEL CORP	$ 1,655.00
07/20/22	FAIR HOUSING CENTER OF WEST MICHIGAN	$ 14,719.52
07/20/22	CORE TECHNOLOGY CORP	$ 20,282.00
07/20/22	DIVERSCO CONSTRUCTION CO INC	$ 187,105.85
07/20/22	B & V MECHANICAL INC	$ 3,138.64
07/20/22	AAA SLING & INDUSTRIAL SUPPLY	$ 491.53
07/20/22	CMP DISTRIBUTORS INC	$ 426.85
07/20/22	Applied Imaging	$ 670.97
07/20/22	KATERBERG CO., Inc	$ 1,814.10
07/20/22	ENGINEERING SUPPLY CORP	$ 731.94
07/20/22	GRAND VALLEY METRO COUNCIL	$ 207.00
07/20/22	SOUTH WEST AREA NEIGHBORS	$ 5,310.71
07/20/22	DISABILITY ADV OF KENT CO	$ 6,379.18
07/20/22	PLUMMERS ENVIRONMENTAL SERVICE	$ 3,732.05
07/20/22	BUILDERS UNLIMITED INC	$ 11,044.00
07/20/22	DTE ENERGY	$ 1,068.14
07/20/22	DTE ENERGY	$ 177.07
07/20/22	DTE ENERGY	$ 209.67
07/20/22	DTE ENERGY	$ 188.79
07/20/22	DTE ENERGY	$ 85.82
07/20/22	WILLIAMS & WORKS INC	$ 19,164.45
07/20/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,845.44
07/20/22	COUNTY OF KENT	$ 7,575.00
07/20/22	CITY OF WYOMING	$ 100.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/20/22	PROQUEST LLC	$ 9,692.84
07/20/22	Fastenal (MIGR1)	$ 3,016.75
07/20/22	FIRST NATIONAL BANK OF OMAHA	$ 67.10
07/20/22	FIRST NATIONAL BANK OF OMAHA	$ 610.82
07/20/22	FIRST NATIONAL BANK OF OMAHA	$ 118.33
07/20/22	FIRST NATIONAL BANK OF OMAHA	$ 129.72
07/20/22	FIRST NATIONAL BANK OF OMAHA	$ 159.17
07/20/22	FIRST NATIONAL BANK OF OMAHA	$ 125.00
07/20/22	INTERNATIONAL ASSOCIATION OF BOMB TE	$ 1,200.00
07/20/22	GENUINE PARTS CO	$ 2,266.76
07/20/22	EBSCO Industries Inc	$ 7,932.00
07/20/22	Dell Marketing LP	$ 66.59
07/20/22	TETRA TECH INC	$ 582.00
07/20/22	PFEIFFER LINCOLN MERCURY INC	$ 71.70
07/20/22	Deere Credit Inc.	$ 1,903.20
07/20/22	Elwood Staffing	$ 8,889.36
07/20/22	Value Line Publishing LLC	$ 3,375.00
07/20/22	Site Design Solutions, LLC	$ 4,633.50
07/20/22	Republic Services	$ 4,168.20
07/20/22	Michigan Landscape Services	$ 6,805.00
07/20/22	Seeds of Promise	$ 9,276.70
07/20/22	Security Incorporated	$ 572.00
07/20/22	Pride builders Group, LLC.	$ 40,008.31
07/20/22	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$ 53,117.25
07/20/22	El Informador LLC	$ 250.00

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Issue Date	VENDOR	Amount Pd.
07/20/22	CONSUMERS ENERGY	$ 350.00
07/20/22	FIFTH THIRD BANK	$ 163,291.57
07/20/22	JAMES H HURT	$ 725.10
07/20/22	JUSTIN JON STEEBY	$ 265.10
07/20/22	PROGRESSIVE INSURANCE	$ 50.00
07/20/22	MANAGEMENT BUSINESS SOLUTIONS	$ 2,677.98
07/20/22	pomp's tire service inc	$ 259.00
07/20/22	COURTNEY JONES	$ 10.00
07/20/22	Alex Vining	$ 75.00
07/20/22	Carolyn Mencer	$ 75.00
07/20/22	Clinton Hacker	$ 75.00
07/20/22	Elizabeth Triezenberg	$ 75.00
07/20/22	Johnathon Sipple	$ 73.00
07/20/22	Jordan Woodring	$ 73.00
07/20/22	Sarah Hendricksen	$ 75.00
07/20/22	HOUSTON MOYER	$ 341.25
07/20/22	NICOLAS VELDKAMP	$ -
07/20/22	HNI RISK ADVISORS	$ 590.00
07/20/22	MITCHELL BRUSH	$ 23.00
07/20/22	PAUL GOEBEL GROUP	$ 98.00
07/20/22	DONALD VANDERHORN	$ 2,590.00
07/20/22	DONALD VANDERHORN	$ 2,590.00
07/20/22	ANNE TACCOLINI	$ 20.00
07/20/22	BLACK MONUMENT CO	$ 2,227.50
07/20/22	DARREL DAY	$ 5.00

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Issue Date	VENDOR	Amount Pd.
07/20/22	CIRILO GOMEZ	$ 30.00
07/20/22	KATHY SAMALOT	$ 51.50
07/20/22	ROGER CLEVELAND GOLF COMPANY INC	$ 105.60
07/20/22	JOSE OROZCO	$ 50.00
07/20/22	SILENT OBSERVER	$ 7,000.00
07/20/22	MICHAEL BYLE	$ 50.00
07/20/22	KEVIN ASH	$ 50.00
07/20/22	MAURICE YANCY	$ 50.00
07/20/22	RASHIKA LEE	$ 20.00
07/20/22	JOSHUA PHILLIPS	$ 30.00
07/20/22	KESHIA ALHASAN	$ 25.00
07/20/22	KERBY WALLICK	$ 50.00
07/20/22	FELICIA CRAWFORD	$ 50.00
07/20/22	SUSAN KUIKSTRA	$ 25.00
07/20/22	JEAN ST AMOUR	$ 74.00
07/20/22	KAHLE SCHEENKS	$ 50.00
07/20/22	GRAHAM BAYINK	$ 50.00
07/20/22	CANDICE MAXWELL	$ 25.00
07/20/22	ESVIN DELEON-MENDEZ	$ 100.00
07/20/22	CYNDY BALLENTYNE	$ 200.00
07/20/22	JACOB DYKSTRA	$ 50.00
07/20/22	CORY DEON BIZZELL	$ 25.00
07/20/22	MARK HOEKSTRA	$ 45.00
07/20/22	MARY PICKENS	$ 100.00
07/20/22	DANNY DEPREE	$ 150.00

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Issue Date	VENDOR	Amount Pd.
07/20/22	ESTER JIMENEZ	$ 50.00
07/20/22	JORDAN TOLLIVER	$ 50.00
07/20/22	HILTON GARDEN INN	$ 350.00
07/20/22	RYAN MASUGA	$ 15.00
07/20/22	BEANKA MASEFIADE	$ 258.90
07/20/22	ALEXIS CLINE	$ 50.00
07/20/22	DREW WAGNER	$ 100.00
07/20/22	ALLENDALE TOWNSHIP LIBRARY	$ 12.95
07/20/22	BERRIEN SPRINGS COMM LIBRARY	$ 20.00
07/20/22	PLAYCORE WISCONSIN INC	$ 1,498.73
07/20/22	P.I.E. Management, L.L.C.	$ 203,475.54
07/20/22	Varsity Brands Holding Co, Inc.	$ 9,026.94
07/20/22	FAMILY OUTREACH CENTER	$ 22,774.71
07/20/22	Robert W Dixon III	$ 650.00
07/20/22	Advantage Benefits Group, Inc.	$ 7,000.00
07/20/22	Bryan Esler Photo, Inc.	$ 2,902.50
07/20/22	Steepletown Neighborhood Services	$ 20,240.57
07/20/22	Granger Construction Company	$ 324,783.31
07/20/22	Comcast Cable Communications, Inc.	$ 817.67
07/20/22	MacAllister Machinery Co Inc	$ 1,739.88
07/20/22	Ferguson Enterprises	$ 5,243.00
07/20/22	PLM Lake & Land Management Corp	$ 4,337.09
07/20/22	Straight Line Fence LLC	$ 36,413.00
07/20/22	BLANDFORD NATURE CENTER	$ 400.00
07/20/22	New Life Arboricultural Services	$ 163,283.20

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/20/22	ZetX, Inc.	$ 1,200.00
07/20/22	EPIC EXCAVATIING INCORPORATED	$ 26,930.30
07/20/22	Evergreen Industries Inc.	$ 5,790.00
07/20/22	LINC Up Nonprofit Housing Corporation	$ 4,182.41
07/20/22	United Rentals (North America), Inc.	$ 188.91
07/20/22	Ricky Kurlenda	$ 2,305.00
07/20/22	ACO Inc	$ 1,431.21
07/20/22	Ghafari Associates, LLC	$ 5,000.00
07/20/22	Hamilton Helicopters Inc.	$ 16,940.00
07/20/22	Jay M Frydenlund	$ 850.00
07/20/22	Jo-Ann Stores Holdings Inc	$ 6,000.00
07/20/22	WMJ Services LLC	$ 5,880.00
07/20/22	Restore Consulting, LLC	$ 4,102.20
07/20/22	American Business Forms	$ 1,735.11
07/20/22	West Michigan Whitecaps	$ 1,376.64
07/20/22	Mel Trotter Ministries	$ 39,538.21
07/20/22	Montgomery Excavating LLC	$ -
07/20/22	shawn m sremba	$ 13,670.00
07/20/22	RENTOKIL NORTH AMERICA INC	$ 7,225.96
07/20/22	Baker Vehicle Systems Inc.	$ 373.44
07/20/22	Matthew Van Heulen	$ 30.00
07/20/22	Dream Garden	$ 744.00
07/20/22	Lisa M Cooper	$ 6,939.17
07/20/22	The Goodyear Tire & Rubber Company	$ 230.00
07/20/22	Poolcat Builders & Service Inc.	$ 22,352.25

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Issue Date	VENDOR	Amount Pd.
07/20/22	Anthony P Lubenow	$ 200.00
07/20/22	patrick o. strong	$ 600.00
07/20/22	Merchology LLC	$ 813.95
07/20/22	Rosemary Ann Irwin	$ 150.00
07/20/22	Wausau Tile, Inc.	$ 697.49
07/20/22	Delta Victor Sporthaus, LLC	$ 1,600.00
07/20/22	Sarah Inace Hampton	$ 50.00
07/20/22	West Michigan Community Bank	$ 2,515.00
07/20/22	CITY OF GRAND RAPIDS TREASURER	$ 15.48
07/20/22	CITY OF GRAND RAPIDS TREASURER	$ 977.51
07/20/22	CITY OF GRAND RAPIDS TREASURER	$ 121.05
07/20/22	CITY OF GRAND RAPIDS TREASURER	$ 724.92
07/20/22	ASSOCIATION OF GRAND RAPIDS LANDSCAPE PR	$ 100.00
07/20/22	JOHN JUDNICH	$ 378.00
07/20/22	PHILIP J PORTER	$ 142.21
07/20/22	BENJAMIN J JOHNSON	$ 133.00
07/20/22	BENNETT EGLINTON	$ 405.00
07/20/22	STERLING WARNERS	$ 16.73
07/20/22	DERVIN FIGUEREO	$ 103.92
07/20/22	DOMINIC SHANNON	$ 83.70
07/20/22	Dream Garden	$ 3,000.00
07/20/22	Karen Chojnacki	$ 345.00
07/20/22	SPECTRUM HEALTH PCP	$ 174.00
07/20/22	JAVERY PAIN INSITUTE	$ 101.00
07/20/22	COMPONE ADMINISTRATORS INC	$ 104.12

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Issue Date	VENDOR	Amount Pd.
07/20/22	LIFE EMS	$ 454.00
07/20/22	MED-1 Leonard, LLC	$ 1,211.90
07/20/22	MED-1 Leonard, LLC	$ 339.36
07/20/22	MED-1 Leonard, LLC	$ 1,770.38
07/20/22	MED-1 Leonard, LLC	$ 353.91
07/20/22	Anesthesia Medical Consultants, PC	$ 493.38
07/20/22	Michigan Association of Planning	$ 1,075.00
07/20/22	AMERICAN MEDICAL RESPONSE	$ 2,797.79
07/20/22	GREAT LAKES NEUROSURGICAL	$ 261.74
07/20/22	JENNIFER WOODARD	$ 839.99
07/20/22	METROPOLITAN HOSPITAL	$ 11.49
07/20/22	ORTHOPAEDIC ASSOC OF GR PC	$ 1,992.05
07/20/22	UNITED STATES TREASURY	$ 9,022.86
07/20/22	WEST MICHIGAN REHAB & PAIN CLINIC	$ 435.13
07/20/22	SELECT CARE PHYSICAL THERAPY INC	$ 1,452.08
07/20/22	Western Michigan Bone & Joint Surgeons PC	$ 164.02
07/20/22	Western Michigan Bone & Joint Surgeons PC	$ 40.00
07/20/22	Wellness by Design LLC	$ 834.00
07/20/22	Carlisle Medical, Inc.	$ 65.84
07/20/22	Adva Holdings, LLC	$ 478.03
07/20/22	Adva Holdings, LLC	$ 249.86
07/20/22	ALIGNNETWORKS, INC.	$ 1,239.01
07/20/22	ALIGNNETWORKS, INC.	$ 1,013.41
07/25/22	ALIGNNETWORKS, INC.	$ -
07/20/22	ECS Western Michigan PC	$ 172.92

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Issue Date	VENDOR	Amount Pd.
07/20/22	MedRisk HoldCo, LLC	$ 1,245.57
07/21/22	MI ASSN DIST COURT MAGISTRATES	$ 175.00
07/21/22	ISA MICHIGAN	$ 4,136.00
07/21/22	Condy Holdings LLC	$ 34,526.80
07/21/22	CELLCO PARTNERSHIP	$ 83.88
07/21/22	CELLCO PARTNERSHIP	$ 3,091.33
07/21/22	MIDWEST COLLABORATIVE FOR LIBRARY SRVCS.	$ 21,514.65
07/21/22	CINTAS CORP	$ 61.53
07/21/22	GRAINGER INDUSTRIAL SUPPLY	$ 83.27
07/21/22	CRAIG TIMMERMAN	$ 11,925.00
07/21/22	MIDWEST TAPE LLC	$ 25,000.00
07/21/22	CONSUMERS ENERGY	$ 2,348.95
07/21/22	ROWERDINK INC	$ 2,926.25
07/21/22	BUSH CONCRETE PRODUCTS INC	$ 150.00
07/21/22	RICHFIELD TRAILER SUPPLY	$ 42.36
07/21/22	HYDRO CHEM SYSTEMS INC	$ 726.00
07/21/22	ETNA SUPPLY CO	$ 173.45
07/21/22	GR CENTRAL IRON & STEEL CORP	$ 795.00
07/21/22	AUTO CLINIC INC	$ 183.61
07/21/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 1,598.48
07/21/22	ROAD EQUIPMENT PARTS CENTER	$ 471.16
07/21/22	THE DERK PIETER CO	$ 20.15
07/21/22	BUILDERS UNLIMITED INC	$ 295.00
07/21/22	BUILDERS UNLIMITED INC	$ 1,750.00
07/21/22	CAROL GORNOWICH	$ 120.56

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Issue Date	VENDOR	Amount Pd.
07/21/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,008.39
07/21/22	FEDEX	$ 84.54
07/21/22	PFEIFFER LINCOLN MERCURY INC	$ 233.76
07/21/22	WEST MICHIGAN INTERNATIONAL	$ 1,323.20
07/21/22	JOSEPH O'BRIEN	$ 4,323.84
07/21/22	MacAllister Machinery Inc.,	$ 37.44
07/21/22	GRAND RAPIDS PRIDE CENTER	$ 150.00
07/21/22	STEVE JETZER	$ 100.00
07/21/22	P.I.E. Management, L.L.C.	$ 2,593.69
07/21/22	LinkedIn Corporation	$ 20,000.00
07/21/22	Terry McCarthy	$ 928.98
07/21/22	McCann Industries Inc	$ 2,300.10
07/21/22	The WW Williams CO LLC	$ 1,083.26
07/21/22	Brian Wiersma	$ 910.00
11/01/22	Skinny Labs Inc	$ -
11/17/22	infoUSA Marketing, Inc. (a subsidiary of Data Axle, Inc.)	$ -
07/21/22	AMERICAN PUBLIC WORKS ASSN	$ 4,572.00
07/21/22	RYAN J JOHNSTON	$ 1,041.20
07/21/22	WELLS FARGO HOME MORTGAGE	$ 162.44
07/21/22	COMPONE ADMINISTRATORS INC	$ 25.40
07/21/22	CRAIG TIMMERMAN	$ 5,725.00
07/21/22	JOHN GLOBENSKY	$ 1,092.65
07/21/22	LITIGATION SERVICES & TECHNOLOGIES OF MICHIGAN LLC	$ 611.15
07/21/22	MRO Corporation	$ 35.15
07/22/22	COUNTY OF KENT	$ 7,443.63

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Issue Date	VENDOR	Amount Pd.
07/22/22	Staples Contract and Commercial Inc.	$ 104.98
07/22/22	Staples Contract and Commercial Inc.	$ 70.99
07/22/22	Staples Contract and Commercial Inc.	$ 2,999.90
07/22/22	Staples Contract and Commercial Inc.	$ 480.85
07/22/22	TRANSNATION TITLE AGENCY OF MICHIGAN	$ 75.00
07/22/22	ULINE INC	$ 100.76
07/22/22	MODEL COVERALL SERVICE INC	$ 37.79
07/22/22	DICKINSON WRIGHT PLLC	$ 22,188.00
07/22/22	DISABILITY ADV OF KENT CO	$ 8,500.00
07/22/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 121.94
07/22/22	PROFESSIONAL GOLF SUPPLY	$ 244.85
07/22/22	Elwood Staffing	$ 9,362.76
07/22/22	GreatAmerica Financial Services Corp	$ 452.44
07/22/22	Security Incorporated	$ 462.00
07/22/22	McAlvey Merchant & Associates	$ 4,500.00
07/22/22	P.I.E. Management, L.L.C.	$ 5,784.10
07/22/22	sam kenny	$ 400.00
07/22/22	Karisa R Sprite	$ 262.50
07/22/22	The Parrish Group, Inc.	$ 1,202.83
07/22/22	Pack Elephant Inc	$ 482.00
07/22/22	ACO Inc	$ 52.17
07/22/22	PeopleG2	$ 32.50
07/22/22	Ryne Clarke	$ 100.00
07/22/22	Nathan Coles	$ 100.00
07/22/22	Kali LaHaie	$ 100.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/22/22	Zach Skogheim	$ 5,000.00
07/22/22	Kristopher J Kinsey	$ 135.00
07/22/22	Ivy Marie-Ann Orth	$ 12,000.00
07/22/22	SOIL AND MATERIALS ENGINEERS, INC.	$ 20,736.35
07/22/22	Site Design Solutions, LLC	$ 19,183.81
07/25/22	Nemic Industrial Supply Company	$ 83.04
07/26/22	SOUTHWEST AREA NEIGHBORS	$ -
07/26/22	CITY OF GRAND RAPIDS TREASURER	$ 8,282.52
07/26/22	CITY OF GRAND RAPIDS TREASURER	$ 13,035.87
07/26/22	CITY OF GR TREASURER WATER BILLS	$ 9,840.17
07/26/22	MIKA MEYERS BECKETT & JONES PLC	$ 2,369.00
07/26/22	Core and Main	$ 4,721.56
07/26/22	FREDRICKSON SUPPLY LLC	$ 4,785.78
07/26/22	KUBOTA OF WEST MICHIGAN LLC	$ 287.42
07/26/22	CELLCO PARTNERSHIP	$ 108.03
07/26/22	CELLCO PARTNERSHIP	$ 144.04
07/26/22	CELLCO PARTNERSHIP	$ 131.75
07/26/22	AGILE SAFETY LLC	$ 48.00
07/26/22	LYDEN OIL 1	$ 1,591.63
07/26/22	GRAINGER INDUSTRIAL SUPPLY	$ 425.65
07/26/22	CONSUMERS ENERGY	$ 5,236.91
07/26/22	CONSUMERS ENERGY	$ 10,602.14
07/26/22	CONSUMERS ENERGY	$ 2,796.06
07/26/22	SAFETY SERVICES INC	$ 424.80
07/26/22	GR WILBERT BURIAL VAULT CO	$ 1,103.00

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Issue Date	VENDOR	Amount Pd.
07/26/22	EJ	$ 7,834.62
07/26/22	HARDWARE DISTRIBUTORS	$ 259.16
07/26/22	AIS CONSTRUCTION EQUIP	$ 132.56
07/26/22	AIS CONSTRUCTION EQUIP	$ 704.60
07/26/22	GABRIEL ROEDER SMITH & CO	$ 4,000.00
07/26/22	KENT RUBBER SUPPLY	$ 1,243.87
07/26/22	HOEKSTRA TRUCK EQUIP	$ 152.58
07/26/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 1,599.50
07/26/22	STATE SPRING SERVICE INC	$ 218.32
07/26/22	TERMINAL SUPPLY CO	$ 422.83
07/26/22	RUSCHE TRUCKING INC	$ 2,445.88
07/26/22	ETNA SUPPLY CO	$ 3,793.95
07/26/22	ROOSEVELT PARK NGHBRHD ASSN	$ 25.00
07/26/22	HISPANIC CENTER OF W MICH	$ 500.00
07/26/22	BERGER CHEVROLET INC	$ 1,926.82
07/26/22	CMP DISTRIBUTORS INC	$ 426.85
07/26/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 617.00
07/26/22	TOM DEYOUNG'S ENGINE & MOWER	$ 94.44
07/26/22	ENGINEERING SUPPLY CORP	$ 863.42
07/26/22	DTE ENERGY	$ 976.23
07/26/22	AUTO FIXIT BODY SHOP INC	$ 5,874.50
07/26/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 12.62
07/26/22	KENT COUNTY CMH AUTHORITY	$ 26,299.55
07/26/22	TENNANT SALES & SERVICE	$ 520.74
07/26/22	VOSS LIGHTING	$ 672.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/26/22	ARCTIC GLACIER MICHIGAN INC	$ 247.60
07/26/22	WEST MICHIGAN INTERNATIONAL	$ 46,856.33
07/26/22	Elwood Staffing	$ 1,262.07
07/26/22	Windstream Communications	$ 2,489.91
07/26/22	Emergency Technologies	$ 385.86
07/26/22	Evoqua Water Technologies	$ 3,416.76
07/26/22	Terex Utilities, Inc.	$ 930.66
07/26/22	MANAGEMENT BUSINESS SOLUTIONS	$ 1,257.60
07/26/22	MacAllister Machinery Inc.,	$ 752.60
07/26/22	FERGUSON ENTERPRISES INC	$ 447.00
07/26/22	MY TECH TRUCK LLC	$ 782.63
07/26/22	Source One Environmental LLC	$ 2,758.00
07/26/22	P.I.E. Management, L.L.C.	$ 1,429.34
07/26/22	Nemic Industrial Supply Company	$ 6.63
07/26/22	Stuart C. Irby Company	$ 772.68
07/26/22	Grand Rapids Sister Cities International	$ 18,000.00
07/26/22	Ferguson Enterprises	$ 13,179.71
07/26/22	stanley steemer great lakes inc	$ 17,835.00
07/26/22	Granicus, LLC	$ 3,937.66
07/26/22	Brian Wiersma	$ 1,820.00
07/26/22	Premier Aerial & Fleet Inspections	$ 2,875.00
07/26/22	Land Conservancy of West Michigan	$ 15,800.00
07/26/22	ACO Inc	$ 2,201.61
07/26/22	American Rivers Inc	$ 4,563.75
07/26/22	Benjamin M Robinson	$ 282.50

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/26/22	MacQueen Equipment, LLC	$ 815.63
07/26/22	Mexican Heritage Association of West Michigan	$ 100.00
07/26/22	DON LEE DISTRIBUTOR INC	$ 775.90
07/26/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 886,672.08
07/26/22	GRAND RAPIDS PUBLIC SCHOOLS	$ 5,801,211.81
07/26/22	Alliance Beverage Distributing LLC	$ 2,601.60
07/26/22	CALEDONIA COMMUNITY SCHOOLS	$ 4,591.60
07/26/22	COUNTY OF KENT	$ 5,265,216.78
07/26/22	COUNTY OF KENT	$ 20,787.03
07/26/22	FOREST HILLS PUBLIC SCHOOLS	$ 65,300.09
07/26/22	GODWIN HEIGHTS PUBLIC SCHOOLS	$ 7,484.41
07/26/22	INTERURBAN TRANSIT PARTNERSHIP	$ 730,183.00
07/26/22	KENOWA HILLS PUBLIC SCHOOLS	$ 25,522.13
07/26/22	KENT INTERMEDIATE SCHL DIST	$ 2,826,829.68
07/26/22	KENTWOOD PUBLIC SCHOOLS	$ 187,780.05
07/26/22	Theodore Velie	$ 50,000.00
07/26/22	Angelica Wright	$ 2,040.00
07/26/22	Delta Victor Sporthaus, LLC	$ 3,774.00
07/27/22	STATE OF MICHIGAN	$ 4,246.50
07/27/22	STATE OF MICHIGAN	$ 118.00
07/27/22	County of Kent	$ 24,911.09
07/27/22	CITY OF GR TREASURER WATER BILLS	$ 310.10
07/27/22	BOSTON SQUARE LOCK & KEY INC	$ 310.04
07/27/22	Jack Doheny Companies, Inc.	$ 1,270.96
07/27/22	LexisNexis Risk Solutions FL Inc.	$ 200.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/27/22	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$ 1,302.10
07/27/22	US SECURITY ASSOC INC	$ 4,288.15
07/27/22	CELLCO PARTNERSHIP	$ 356.18
07/27/22	CELLCO PARTNERSHIP	$ 612.49
07/27/22	CELLCO PARTNERSHIP	$ 900.46
07/27/22	Artcraft & Foremost, Inc	$ 837.18
07/27/22	CINTAS CORP	$ 1,380.24
07/27/22	LYDEN OIL 1	$ 1,854.90
07/27/22	GRAINGER INDUSTRIAL SUPPLY	$ 399.22
07/27/22	QUILL CORPORATION	$ 2,462.70
07/27/22	CONSUMERS ENERGY	$ 68,891.33
07/27/22	CONSUMERS ENERGY	$ 2,956.86
07/27/22	J O GALLOUP 1	$ 980.56
07/27/22	HUBBELL, ROTH & CLARK INC	$ 15,423.77
07/27/22	GORDON FOOD SERVICE INC	$ 1,070.64
07/27/22	EARLE PRESS PRINTING	$ 287.80
07/27/22	AIS CONSTRUCTION EQUIP	$ 459.80
07/27/22	GRAND VALLEY STATE UNIVERSITY	$ 150.00
07/27/22	NICHOLS PAPER & SUPPLY	$ 594.60
07/27/22	MCDONALD PLUMBING INC	$ 24,834.00
07/27/22	S-F ELECTRONIC SUPPLY INC	$ 58.67
07/27/22	KENDALL ELECTRIC INC	$ 1,237.81
07/27/22	LAKELAND LIBRARY COOPERATIVE	$ 1,558.75
07/27/22	BAZEN ELECTRIC	$ 5,760.00
07/27/22	GREENMARK EQUIPMENT INC	$ 461.19

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/27/22	CRESTON NEIGHBORHOOD ASSN	$ 1,130.35
07/27/22	ROOSEVELT PARK NGHBRHD ASSN	$ 1,009.57
07/27/22	RATHCO SAFETY SUPPLY	$ 133.00
07/27/22	BESCO WATER TREATMENT	$ 35.69
07/27/22	BAXTER NEIGHBORHOOD ASSOCIATION	$ 6,179.86
07/27/22	Applied Imaging	$ 397.28
07/27/22	Yellow Rose Transport Inc.	$ 2,903.85
07/27/22	THE DERK PIETER CO	$ 434.60
07/27/22	PRINTLINK PALMER	$ 772.50
07/27/22	DTE ENERGY	$ 12,872.26
07/27/22	DTE ENERGY	$ 134.16
07/27/22	NEW DEVELOPMENT CORP	$ 8,000.00
07/27/22	GR-KC CONVENTION/ARENA AUTHORITY	$ 137,725.12
07/27/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 160.00
07/27/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,015.79
07/27/22	MENARDS	$ 3,100.50
07/27/22	HACH 1	$ 445.37
07/27/22	US CONFERENCE OF MAYORS	$ 12,242.00
07/27/22	FEDEX	$ 55.10
07/27/22	Dell Marketing LP	$ 516.30
07/27/22	ENVIRONMENTAL SYS RESEARCH INST	$ 99,245.52
07/27/22	Elwood Staffing	$ 880.00
07/27/22	Hubert P Weller	$ 83.54
07/27/22	Net Transcripts, Inc.	$ 381.06
07/27/22	Creative Studio Promotions	$ 1,544.21

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/27/22	All City Management Services	$ 1,918.70
07/27/22	Jane Reynolds	$ 50.00
07/27/22	HEALTHY HOMES COALITION W MI	$ 4,261.83
07/27/22	BROR A JOHNSON	$ 500.00
07/27/22	AT & T	$ 7,609.54
07/27/22	KENDSIE CHANNING	$ 85.89
07/27/22	Source One Environmental LLC	$ 2,160.00
07/27/22	P.I.E. Management, L.L.C.	$ 4,735.68
07/27/22	Routeware, Inc.	$ 957.00
07/27/22	Granger Construction Company	$ 94,343.18
07/27/22	Skill Survey, Inc.	$ 3,706.00
07/27/22	West Michigan Asian American Association Inc	$ 1,500.00
07/27/22	Ferguson Enterprises	$ 15,286.15
07/27/22	US Golf Cars, Inc	$ 5,420.87
07/27/22	Maurer's Textile Rental Services, Inc.	$ 29.20
07/27/22	Applied Maintenance Supplies & Solutions LLC	$ 967.35
07/27/22	EPIC EXCAVATIING INCORPORATED	$ 88,016.50
07/27/22	LINC Up Nonprofit Housing Corporation	$ 8,000.00
07/27/22	Clearwater Analytics, LLC	$ 3,667.23
07/27/22	Trace Analytical Labatories Inc LLC	$ 63.00
07/27/22	Ronald A Lemmon	$ 50.00
07/27/22	ACO Inc	$ 864.44
07/27/22	Isaac V Norris & Associates, P.C.	$ 19,712.45
07/27/22	Elevator Service LLC	$ 231.00
07/27/22	brian todd hamersma	$ 50.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/27/22	Spartan Innovations, L3C	$ 755,500.00
07/27/22	shawn m sremba	$ 535.00
07/27/22	Eric Gale Goodson	$ 500.00
07/27/22	Monika Wynne	$ 1,140.00
07/27/22	Mexican Heritage Association of West Michigan	$ 1,000.00
07/27/22	Unmanned Vehicle Technologies, LLC	$ 22,956.00
07/27/22	Andre Posey	$ 500.00
07/27/22	UNUM LIFE INS CO OF AMERICA	$ 1,591.05
07/27/22	MED-1 Leonard, LLC	$ 1,665.85
07/27/22	MED-1 Leonard, LLC	$ 40.80
07/27/22	TRANSAMERICA LIFE INSURANCE CO	$ 300.00
07/27/22	HEALTH CARE SERVICE CORPORATION	$ 150.00
07/27/22	ALIGNNETWORKS, INC.	$ 157.21
07/27/22	Angelica Wright	$ 1,000.00
07/28/22	CITY OF GR TREASURER WATER BILLS	$ 880.69
07/28/22	JENNY CUSACK	$ 10.25
07/28/22	NEXT STEP OF WEST MICHIGAN	$ 8,792.50
07/28/22	Bond Fluidaire, Inc.	$ 188.64
07/28/22	Arista Truck Systems, Inc	$ 224.85
07/28/22	Richmond Stamp Works Inc.	$ 38.75
07/28/22	Voices for Hope, PLC	$ 1,200.00
07/28/22	Voices for Hope, PLC	$ 1,550.00
07/28/22	CHARLES F. BOEKELOO, P.C.	$ 350.00
07/28/22	CHARLES F. BOEKELOO, P.C.	$ 100.00
07/28/22	Sova & Kelly, P.C.	$ 250.00

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Issue Date	VENDOR	Amount Pd.
07/28/22	KENDALL ELECTRIC INC	$ 693.41
07/28/22	DANIEL R. FAGAN & ASSOCIATES, P.C.	$ 650.00
07/28/22	Anne E. Lewis, P.L.C.	$ 1,350.00
07/28/22	Alta Equipment Co	$ 1,305.00
07/28/22	MICHAEL A. LIQUIGLI	$ 950.00
07/28/22	ROLAND LINDH	$ 50.00
07/28/22	FISHER SCIENTIFIC, LLC	$ 1,222.00
07/28/22	FIDELITY LANGUAGE RESOURCES LLC	$ 2,025.00
07/28/22	Petterson Paletta PLC	$ 300.00
07/28/22	Graybar Electric	$ 849.50
07/28/22	MSC INDUSTRIAL SUPPLY CO INC	$ 195.51
07/28/22	FREDRICKSON SUPPLY LLC	$ 452.76
07/28/22	US SECURITY ASSOC INC	$ 2,428.16
07/28/22	CELLCO PARTNERSHIP	$ 149.41
07/28/22	CELLCO PARTNERSHIP	$ 275.79
07/28/22	CELLCO PARTNERSHIP	$ 175.92
07/28/22	CELLCO PARTNERSHIP	$ 5,094.37
07/28/22	AGILE SAFETY LLC	$ 228.00
07/28/22	CINTAS CORP	$ 61.53
07/28/22	ADAMS REMCO INC	$ 1,494.50
07/28/22	GRAINGER INDUSTRIAL SUPPLY	$ 3,191.33
07/28/22	SiteOne Landscape Supply	$ 989.72
07/28/22	CONSUMERS ENERGY	$ 3,061.87
07/28/22	CONSUMERS ENERGY	$ 2,841.65
07/28/22	J O GALLOUP 1	$ 153.79

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Issue Date	VENDOR	Amount Pd.
07/28/22	PURITY CYLINDER GASES INC	$ 1,670.04
07/28/22	CARRIER & GABLE INC	$ 41,761.20
07/28/22	DYKEMA EXCAVATORS INC	$ 346,414.15
07/28/22	FERGUSON SUPPLY CO	$ 348.87
07/28/22	HOEKSTRA TRUCK EQUIP	$ 8,932.48
07/28/22	Overhead Door Company of Grand Rapids Inc	$ 6,418.00
07/28/22	Midwest Air Filter, Inc.	$ 508.92
07/28/22	MCDONALD PLUMBING INC	$ 12,236.00
07/28/22	PREIN & NEWHOF INC	$ 504.00
07/28/22	ENTERPRISE ENVELOPE INC	$ 352.70
07/28/22	CASCADE ENGINEERING INC	$ 16,760.50
07/28/22	KENT COMMUNICATIONS INC	$ 2,330.66
07/28/22	KUTSCHES HARDWARE CO	$ 95.73
07/28/22	ROBBINS LOCK SHOP INC	$ 485.00
07/28/22	ETNA SUPPLY CO	$ 16,540.00
07/28/22	HURST INC	$ 8,590.39
07/28/22	BERGER CHEVROLET INC	$ 32,335.00
07/28/22	BROADMOOR PRODUCTS INC	$ 1,213.20
07/28/22	KSS ENTERPRISES	$ 7,774.61
07/28/22	Applied Imaging	$ 2,728.01
07/28/22	EL VOCERO HISPANO	$ 302.40
07/28/22	THE DERK PIETER CO	$ 24.95
07/28/22	DTE ENERGY	$ 829.61
07/28/22	CAROLYN GASTON & ASSOCIATES, PC	$ 900.00
07/28/22	CAROLYN GASTON & ASSOCIATES, PC	$ 200.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/28/22	RIVER CITY REPRODUCTION LLC	$ 660.90
07/28/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 2,065.00
07/28/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,304.68
07/28/22	KENT COUNTY CMH AUTHORITY	$ 4,728.16
07/28/22	ROBERT A BROENE	$ 285.00
07/28/22	MARY A. OWENS	$ 1,600.00
07/28/22	MICHIGAN MUNICIPAL LEAGUE	$ 245.64
07/28/22	CITY OF WYOMING	$ 3,493.85
07/28/22	Fastenal (MIGR1)	$ 873.09
07/28/22	HACH 1	$ 207.57
07/28/22	PROFESSIONAL GOLF SUPPLY	$ 489.80
07/28/22	VOSS LIGHTING	$ 1,240.80
07/28/22	HD SUPPLY FACILITIES MAINT LTD	$ 961.13
07/28/22	FORD HALL 1 INC	$ 218.22
07/28/22	MOTION INDUSTRIES	$ 87.91
07/28/22	FEDEX	$ 64.34
07/28/22	Dell Marketing LP	$ 2,636.73
07/28/22	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$ 83.88
07/28/22	GIVE 'EM A BRAKE SAFETY	$ 2,458.61
07/28/22	VWR INTERNATIONAL INC	$ 4,592.91
07/28/22	CURSOR CONTROL INC	$ 4,415.00
07/28/22	PFEIFFER LINCOLN MERCURY INC	$ 2,247.09
07/28/22	Elwood Staffing	$ 3,139.51
07/28/22	Siemens Healthcare Diagnostics Inc.	$ 2,518.90
07/28/22	AnnMarie Smith	$ 300.00

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Issue Date	VENDOR	Amount Pd.
07/28/22	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$ 168,622.10
07/28/22	Answer United	$ 62.93
07/28/22	MANAGEMENT BUSINESS SOLUTIONS	$ 1,828.80
07/28/22	BRIAN DARDEN MOSBY	$ 200.20
07/28/22	BLACK MONUMENT CO	$ 462.00
07/28/22	DHE PLUMBING AND MECHANICAL	$ 2,450.00
07/28/22	AT & T	$ 629.30
07/28/22	P.I.E. Management, L.L.C.	$ 14,339.75
07/28/22	Parkeon Inc	$ 3,935.41
07/28/22	The Iserv Company, LLC	$ 193.64
07/28/22	MBA Distributing Inc.	$ 1,542.87
07/28/22	Boender-Custer LLC	$ 808.52
07/28/22	Comcast Cable Communications, Inc.	$ 85.92
07/28/22	Woodland Commercial Equipment LLC	$ 435.15
07/28/22	Painters Supply and Equipment Company	$ 1,207.69
07/28/22	USALCO Michigan City Plant, LLC	$ 20,913.80
07/28/22	Unistructural Support Systems, LTD	$ 21,000.50
07/28/22	Kara Dunn Beurkens	$ 950.00
07/28/22	Thomas A Mysliwiec	$ 290.00
07/28/22	Branden William Graf	$ 3,450.00
07/28/22	John Thomas Stecco	$ 7,000.00
07/28/22	IDM Worldwide LLC	$ 365.94
07/28/22	ACO Inc	$ 181.90
07/28/22	AIRGAS USA LLC	$ 574.70
07/28/22	Kari Anne Santana	$ 600.00

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Issue Date	VENDOR	Amount Pd.
07/28/22	West Michigan Whitecaps	$ 1,376.64
07/28/22	Elevator Service LLC	$ 826.00
07/28/22	shawn m sremba	$ 12,152.70
07/28/22	JACO Civil Process, Inc.	$ 255.38
07/28/22	MacQueen Equipment, LLC	$ 1,916.91
07/28/22	Kenyata McGill	$ 1,900.00
07/28/22	Cummins Inc	$ 904.07
07/28/22	Morgan Capitoni	$ 546.00
07/28/22	STATE OF MICHIGAN	$ 837,421.00
07/28/22	UNITED HEALTHCARE INSURANCE CO	$ 132.00
07/28/22	County of Kent	$ 36,472.13
07/28/22	COUNTY OF KENT	$ 1,140.00
07/28/22	BLUE MEDICARE	$ 87.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 276.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 390.00

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Issue Date	VENDOR	Amount Pd.
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 276.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 276.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 618.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 59.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 226.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 83.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 240.00

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Issue Date	VENDOR	Amount Pd.
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
07/28/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
07/28/22	COLONIAL PENN LIFE INSURANCE 1	$ 240.00
07/28/22	GRAND RAPIDS PUBLIC SCHOOLS	$ 2,580,132.00
07/28/22	61ST DISTRICT COURT	$ 75.00
07/28/22	AMERICAN CONTINENTAL INS CO	$ 300.00
07/28/22	AMERICAN CONTINENTAL INS CO	$ 150.00
07/28/22	BLUE CARE NETWORK OF MICHIGAN	$ 83.05
07/28/22	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
07/28/22	BLUE CARE NETWORK OF MICHIGAN	$ 301.20
07/28/22	BLUE CARE NETWORK OF MICHIGAN	$ 240.00
07/28/22	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
07/28/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 390.00
07/28/22	KENT INTERMEDIATE SCHL DIST	$ 759,403.00
07/28/22	MUTUAL OF OMAHA	$ 150.00
07/28/22	MUTUAL OF OMAHA	$ 150.00
07/28/22	MUTUAL OF OMAHA	$ 150.00
07/28/22	MUTUAL OF OMAHA	$ 300.00
07/28/22	MUTUAL OF OMAHA	$ 390.00
07/28/22	MUTUAL OF OMAHA	$ 390.00
07/28/22	MUTUAL OF OMAHA	$ 150.00

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Issue Date	VENDOR	Amount Pd.
07/28/22	MUTUAL OF OMAHA	$ 390.00
07/28/22	MUTUAL OF OMAHA	$ 453.12
07/28/22	MUTUAL OF OMAHA	$ 300.00
07/28/22	MUTUAL OF OMAHA	$ 240.00
07/28/22	MUTUAL OF OMAHA	$ 150.00
07/28/22	NATIONAL COMMUNITY DEVELOPMENT ASSN	$ 1,545.00
07/28/22	TRANSAMERICA LIFE INSURANCE CO	$ 390.00
07/28/22	TRANSAMERICA LIFE INSURANCE CO	$ 345.00
07/28/22	TRANSAMERICA LIFE INSURANCE CO	$ 300.00
07/28/22	TRANSAMERICA LIFE INSURANCE CO	$ 390.00
07/28/22	PEKIN INSURANCE COMPANY	$ 150.00
07/28/22	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 150.00
07/28/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 390.00
07/28/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 300.00
07/28/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 150.00
07/28/22	ACCENDO INSURANCE COMPANY	$ 345.00
07/28/22	Western Michigan Bone & Joint Surgeons PC	$ 200.35
07/28/22	Wellness by Design LLC	$ 577.68
07/29/22	STATE OF MICHIGAN	$ 130.00
07/29/22	CITY OF GR TREASURER WATER BILLS	$ 15,046.65
07/29/22	FireService Management, LLC	$ 981.70
07/29/22	Wright Express Financial Services Corporation	$ 263.30
07/29/22	B & B MECHANICAL SERVICES LLC	$ 4,127.73
07/29/22	Core and Main	$ 1,457.19
07/29/22	PLUMMERS DISPOSAL SERVICE	$ 116.10

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/29/22	US SECURITY ASSOC INC	$ 1,097.36
07/29/22	CELLCO PARTNERSHIP	$ 655.59
07/29/22	CELLCO PARTNERSHIP	$ 5,037.39
07/29/22	CELLCO PARTNERSHIP	$ 277.49
07/29/22	AGILE SAFETY LLC	$ 350.00
07/29/22	CINTAS CORP	$ 246.67
07/29/22	LYDEN OIL 1	$ 396.00
08/29/22	PUBLIC AGENCY TRAINING COUNCIL	$ -
07/29/22	GRAINGER INDUSTRIAL SUPPLY	$ 4,372.78
07/29/22	ALEXANDER CHEMICAL CORP	$ 55,053.48
07/29/22	GR YOUTH COMMONWEALTH INC	$ 84,000.00
07/29/22	Haviland Enterprises Inc.	$ 2,683.83
07/29/22	VARNUM LAW	$ 10,012.50
07/29/22	EJ	$ 493.72
07/29/22	NATL LADDER & SCAFFOLD CO INC	$ 478.56
07/29/22	FERGUSON SUPPLY CO	$ 2,655.25
07/29/22	REPCOLITE PAINTS INC	$ 160.10
07/29/22	Overhead Door Company of Grand Rapids Inc	$ 40,729.75
07/29/22	NICHOLS PAPER & SUPPLY	$ 214.84
07/29/22	MATERIALS TESTING CONSULTANTS	$ 33,146.50
07/29/22	VALLEY TRUCK PARTS	$ 79.23
07/29/22	RUSCHE TRUCKING INC	$ 1,814.54
07/29/22	MIDWEST FOOD EQUIPMENT SVC INC	$ 694.15
07/29/22	CASCADE ENGINEERING INC	$ 25,000.00
07/29/22	KENT COMMUNICATIONS INC	$ 106.75

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/29/22	RW MERCER 1	$ 530.00
07/29/22	BAZEN ELECTRIC	$ 422.79
07/29/22	FREIGHTLINER OF GRAND RAPIDS	$ 26.78
07/29/22	HURST INC	$ 9,801.46
07/29/22	KENT COUNTY EMERGENCY	$ 734.19
07/29/22	AMERICAN SPECIALTY PRODUCTS CORP	$ 423.48
07/29/22	Applied Imaging	$ 798.83
07/29/22	Yellow Rose Transport Inc.	$ 5,080.48
07/29/22	CHILDREN'S ASSESSMENT CENTER	$ 60,000.00
07/29/22	PRINTLINK PALMER	$ 482.88
07/29/22	IPM SERVICES INC	$ 382.00
07/29/22	BUILDERS UNLIMITED INC	$ 4,836.00
07/29/22	DTE ENERGY	$ 142.81
07/29/22	CAROL GORNOWICH	$ 377.76
07/29/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 434.76
07/29/22	Fastenal (MIGR1)	$ 97.05
07/29/22	BLACKBURN MANUFACTURING CO	$ 547.60
07/29/22	GENUINE PARTS CO	$ 1,082.86
07/29/22	Johnson Controls US Holdings LLC	$ 1,246.83
07/29/22	ARCTIC GLACIER MICHIGAN INC	$ 336.64
07/29/22	West Shore Fire Inc.	$ 4,859.79
07/29/22	WEST MICHIGAN INTERNATIONAL	$ 5,566.50
07/29/22	Elwood Staffing	$ 463.86
07/29/22	Vigh Landscape Management	$ 1,784.58
07/29/22	Republic Services	$ 185.90

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Issue Date	VENDOR	Amount Pd.
07/29/22	CENTER FOR PUBLIC SAFETY EXCELLENCE	$ 2,060.00
07/29/22	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$ 103,118.55
07/29/22	Graffix Plus	$ 618.90
07/29/22	MICHAEL MAYCROFT	$ 535.15
07/29/22	MANAGEMENT BUSINESS SOLUTIONS	$ 3,706.13
07/29/22	Source One Environmental LLC	$ 1,800.00
07/29/22	P.I.E. Management, L.L.C.	$ 11,694.78
07/29/22	Severance Electric Co., Inc.	$ 566.50
07/29/22	Light & Breuning, Inc.	$ 320.00
07/29/22	OPEX Corporation	$ 101,779.80
07/29/22	Comcast Cable Communications, Inc.	$ 456.39
07/29/22	Comcast Cable Communications, Inc.	$ 970.40
07/29/22	LBM AQUISITION LLC	$ 899.36
07/29/22	Ferguson Enterprises	$ 401.12
07/29/22	PLM Lake & Land Management Corp	$ 292.13
07/29/22	Maurer's Textile Rental Services, Inc.	$ 224.80
07/29/22	New Life Arboricultural Services	$ 770.00
07/29/22	Argus Group Holdings, LLC	$ 750.00
07/29/22	Fire Pros, LLC	$ 680.35
07/29/22	The WW Williams CO LLC	$ 6,513.44
07/29/22	ACO Inc	$ 260.94
07/29/22	Elevator Service LLC	$ 2,080.00
07/29/22	Halt Fire, Inc.	$ 461.74
07/29/22	Kleyn Mobile Repair LLC	$ 31,811.76
07/29/22	shawn m sremba	$ 770.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/29/22	Couriered LLC	$ 729.30
07/29/22	Meridian Zero Degrees, LLC	$ 28,679.75
07/29/22	Momar, Inc.	$ 503.20
07/29/22	Gesink Roofing and Exteriors LLC	$ 14,450.00
07/29/22	Strengthio Fitness	$ 392.00
07/29/22	NAF WATER SOLUTIONS ENTERPRISES LLC	$ 29,969.50
07/29/22	TIMOTHY D HOORNSTRA	$ 99.83
07/29/22	JENNIFER WORDELMAN	$ 1,521.23
07/29/22	ERIC GIZZI	$ 133.00
07/29/22	ANTHONY BAILEY	$ 661.16
07/29/22	Dream Garden	$ 3,000.00
07/29/22	CRAIG TIMMERMAN	$ 8,695.00
07/29/22	FIRST AMERICAN TITLE INS CO	$ 5,669.45
07/29/22	LINC Up Nonprofit Housing Corporation	$ 2,751.00
08/01/22	CITY OF GRAND RAPIDS TREASURER	$ 1,164.38
08/01/22	CITY OF GR TREASURER WATER BILLS	$ 543.16
08/01/22	NEXT STEP OF WEST MICHIGAN	$ 2,455.00
08/01/22	ArtPrize Grand Rapids	$ 50,000.00
08/01/22	CHARLES F. BOEKELOO, P.C.	$ 500.00
08/01/22	JOHN STEPHAN	$ 600.00
08/01/22	CRAIG A. JENISON	$ 1,762.50
08/01/22	DANIEL R. FAGAN & ASSOCIATES, P.C.	$ 6,800.00
08/01/22	OverDrive, Inc.	$ 5,236.62
08/01/22	Gallery on Fulton Condominium Association	$ 12,758.44
08/01/22	DUNCAN PARKING TECHNOLOGIES INC	$ 1,941.94

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Issue Date	VENDOR	Amount Pd.
08/01/22	JKG INC	$ 200.48
08/01/22	FREDRICKSON SUPPLY LLC	$ 2,068.47
08/01/22	AGILE SAFETY LLC	$ 739.00
08/01/22	CINTAS CORP	$ 464.30
08/01/22	89 MONROE CENTER LLC	$ 4,001.73
08/01/22	GRAINGER INDUSTRIAL SUPPLY	$ 928.02
08/01/22	UNITED PARCEL SERVICE	$ 157.65
08/01/22	ALEXANDER CHEMICAL CORP	$ 10,988.00
08/01/22	MERGENT INC	$ 927.00
08/01/22	CONSUMERS ENERGY	$ 27,470.44
08/01/22	ROWERDINK INC	$ 842.75
08/01/22	J O GALLOUP 1	$ 11.09
08/01/22	GORDON FOOD SERVICE INC	$ 1,337.20
08/01/22	SAFETY SERVICES INC	$ 55.90
08/01/22	COURTESY CHRYSLER JEEP DODGE	$ 184.80
08/01/22	DICKINSON WRIGHT PLLC	$ 6,868.00
08/01/22	KENT RUBBER SUPPLY	$ 1,151.76
08/01/22	STATE SPRING SERVICE INC	$ 2,258.22
08/01/22	S-F ELECTRONIC SUPPLY INC	$ 961.00
08/01/22	VALLEY CITY SIGN CO	$ 1,562.00
08/01/22	GREENMARK EQUIPMENT INC	$ 202.26
08/01/22	HURST INC	$ 6,670.56
08/01/22	BERGER CHEVROLET INC	$ 427.60
08/01/22	BROADMOOR PRODUCTS INC	$ 1,145.72
08/01/22	Truck & Trailer Specialties	$ 8,463.31

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Issue Date	VENDOR	Amount Pd.
08/01/22	Applied Imaging	$ 814.45
08/01/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 8,516.19
08/01/22	THE DERK PIETER CO	$ 100.75
08/01/22	DTE ENERGY	$ 948.37
08/01/22	AUTO FIXIT BODY SHOP INC	$ 1,634.60
08/01/22	US SIGNAL 1 LLC	$ 12,309.83
08/01/22	RIVER CITY REPRODUCTION LLC	$ 408.50
08/01/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 105.55
08/01/22	WEST PUBLISHING CORP	$ 547.10
08/01/22	BAKER & TAYLOR, INC.	$ 153.88
08/01/22	GENUINE PARTS CO	$ 1,328.78
08/01/22	Dell Marketing LP	$ 2,343.94
08/01/22	Elwood Staffing	$ 1,067.08
08/01/22	Falcon Equipment Holdings, LLC	$ 88.55
08/01/22	MORNINGSTAR INC	$ 1,446.00
08/01/22	Vigh Landscape Management	$ 5,846.43
08/01/22	Security Incorporated	$ 418.00
08/01/22	BLACK MONUMENT CO	$ 250.00
08/01/22	Source One Environmental LLC	$ 1,129.00
08/01/22	OTIS ELEVATOR COMPANY	$ 285.11
08/01/22	Parkeon Inc	$ 17,808.00
08/01/22	Comcast Cable Communications, Inc.	$ 18.20
08/01/22	Thomas A Mysliwiec	$ 187.50
08/01/22	Blue 360 Media LLC	$ 23.75
08/01/22	Fire Pros, LLC	$ 1,844.89

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Issue Date	VENDOR	Amount Pd.
08/01/22	Granicus, LLC	$ 52,360.00
08/01/22	GRAND RAPIDS ASIAN-PACIFIC FESTIVAL	$ 4,500.00
08/01/22	Brian Wiersma	$ 1,060.00
08/01/22	Altec, INC	$ 365.75
08/01/22	ACO Inc	$ 575.40
08/01/22	American Business Forms	$ 481.45
08/01/22	Kleyn Mobile Repair LLC	$ 381.98
08/01/22	shawn m sremba	$ 3,335.20
08/01/22	DETAILXPERTS FRANCHISE SYSTEMS, LLC	$ 1,242.00
08/01/22	MacQueen Equipment, LLC	$ 544.21
08/01/22	PSX Inc.	$ 5,003.00
08/01/22	Revels Turf and Tractor, LLC	$ 4,346.93
08/01/22	The Goodyear Tire & Rubber Company	$ 3,246.26
08/01/22	Asher Legacy Group	$ 1,000.00
08/01/22	IN-TER-Space Services, Inc	$ 1,000.00
08/01/22	Mexican Heritage Association of West Michigan	$ 2,500.00
08/01/22	Kenneth Cortez Reed	$ 500.00
08/01/22	Edelweiss Club	$ 1,000.00
08/01/22	AMERICAN FIDELITY ASSURANCE CO	$ 5,935.86
08/01/22	AMERICAN FIDELITY ASSURANCE CO	$ 11,736.96
08/01/22	POLICE & FIREMENS INSURANCE ASSN	$ 900.07
08/01/22	AMERICAN UNITED LIFE INSURANCE	$ 418.80
08/01/22	G R P D DISPATCH UNION	$ 775.00
08/01/22	MISDU	$ 9,634.25
08/01/22	POLICE BENEVOLENT FUND	$ 252.00

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Issue Date	VENDOR	Amount Pd.
08/01/22	UNITED WAY OF KENT COUNTY	$ 200.14
08/01/22	FLSDU	$ 238.27
08/01/22	OneAmerica Inc.	$ 19,877.59
08/01/22	MONTANA CSED	$ 300.00
08/01/22	TODD GRINAGE	$ 325.38
08/02/22	County of Kent	$ 1,384.41
08/02/22	ACENTEK	$ 74.19
08/02/22	Voices for Hope, PLC	$ 1,837.50
08/02/22	Vision Service Plan	$ 1,047.40
08/02/22	ArtPrize Grand Rapids	$ 50,000.00
08/02/22	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$ 2,776.00
08/02/22	RICHARD E. ZAMBON, PLLC	$ 200.00
08/02/22	MITA, INC. (MICHIGAN INFRASTRUCTURE & TR	$ 75.00
08/02/22	Core and Main	$ 525.12
08/02/22	Graybar Electric	$ 16,964.99
08/02/22	JKG INC	$ 253.88
08/02/22	US SECURITY ASSOC INC	$ 2,393.29
08/02/22	CELLCO PARTNERSHIP	$ 46.83
08/02/22	CELLCO PARTNERSHIP	$ 1,012.36
08/02/22	CELLCO PARTNERSHIP	$ 1,910.63
08/02/22	CELLCO PARTNERSHIP	$ 648.26
08/02/22	CELLCO PARTNERSHIP	$ 557.33
08/02/22	CELLCO PARTNERSHIP	$ 1,958.67
08/02/22	GARFIELD PARK NEIGH. ASSOC.	$ 6,082.02
08/02/22	TRANE US INC	$ 4,744.00

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Issue Date	VENDOR	Amount Pd.
08/02/22	CINTAS CORP	$ 1,159.72
08/02/22	GRAINGER INDUSTRIAL SUPPLY	$ 609.77
08/02/22	UNITED PARCEL SERVICE	$ 68.08
08/02/22	UNITED PARCEL SERVICE	$ 32.67
08/02/22	CONSUMERS ENERGY	$ 865.79
08/02/22	MODERN HARDWARE INC	$ 7.53
08/02/22	CARRIER & GABLE INC	$ 584.00
08/02/22	GORDON FOOD SERVICE INC	$ 732.91
08/02/22	SAFETY SERVICES INC	$ 320.70
08/02/22	DICKINSON WRIGHT PLLC	$ 989.00
08/02/22	VALLEY CITY LINEN INC	$ 373.60
08/02/22	NEALS AUTOMOTIVE PARTS INC	$ 1,746.97
08/02/22	REPCOLITE PAINTS INC	$ 5,865.00
08/02/22	Overhead Door Company of Grand Rapids Inc	$ 184.89
08/02/22	Delta Dental of Michigan	$ 4,169.62
08/02/22	ENGINEERED PROTECTION SYS INC	$ 95.49
08/02/22	TERMINAL SUPPLY CO	$ 29.55
08/02/22	RICHFIELD TRAILER SUPPLY	$ 7.88
08/02/22	S-F ELECTRONIC SUPPLY INC	$ 792.99
08/02/22	HYDRO CHEM SYSTEMS INC	$ 1,310.10
08/02/22	FLIER'S UNDERGROUND SPRINKLER SYS INC	$ 1,044.00
08/02/22	ROBBINS LOCK SHOP INC	$ 194.98
08/02/22	BAZEN ELECTRIC	$ 2,582.51
08/02/22	ETNA SUPPLY CO	$ 259.26
08/02/22	GREENMARK EQUIPMENT INC	$ 886.53

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Issue Date	VENDOR	Amount Pd.
08/02/22	HOME REPAIR SERVICES	$ 38,403.48
08/02/22	HURST INC	$ 1,394.32
08/02/22	DWELLING PLACE OF GRAND RAPIDS NPHC	$ 12,538.00
08/02/22	GR CENTRAL IRON & STEEL CORP	$ 372.00
08/02/22	GRCAC	$ 250.00
08/02/22	FIXALL ELECTRIC MOTOR SVC INC	$ 1,422.30
08/02/22	ACTION CHEMICAL INC	$ 482.80
08/02/22	PRIORITY HEALTH	$ 11,094.49
08/02/22	Applied Imaging	$ 1,569.83
08/02/22	CAPITAL ADVANTAGE LEASING CO.	$ 1,768.00
08/02/22	SWIFT PRINTING & COMMUNICATIONS	$ 265.79
08/02/22	THE DERK PIETER CO	$ 619.22
08/02/22	IPM SERVICES INC	$ 340.00
08/02/22	UNITED COMMERCIAL SERVICES INC	$ 2,900.00
08/02/22	DTE ENERGY	$ 543.87
08/02/22	THE RIGHT PLACE INC	$ 70,000.00
08/02/22	MI PAVEMENT MARKINGS LLC	$ 42,414.80
08/02/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 220.00
08/02/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 3,844.33
08/02/22	MENARDS	$ 20.76
08/02/22	Fastenal (MIGR1)	$ 1,077.32
08/02/22	BAKER & TAYLOR, INC.	$ 9,275.19
08/02/22	Johnson Controls US Holdings LLC	$ 1,091.15
08/02/22	KEMIRA WATER SOLUTIONS INC	$ 9,617.62
08/02/22	Dell Marketing LP	$ 25.79

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Issue Date	VENDOR	Amount Pd.
08/02/22	PFEIFFER LINCOLN MERCURY INC	$ 584.86
08/02/22	WEST MICHIGAN INTERNATIONAL	$ 10.78
08/02/22	Elwood Staffing	$ 19,628.56
08/02/22	Van Dyken Mechanical, Inc.	$ 256.52
08/02/22	Hubert P Weller	$ 994.96
08/02/22	TGG, Inc.	$ 1,954.21
08/02/22	Hickey Combs PLC	$ 105.00
08/02/22	Joseph P. Fegan	$ 240.50
08/02/22	Federal Square Building Co. #1, LLC	$ 612.00
08/02/22	Security Incorporated	$ 484.00
08/02/22	Sytsma Law, PLC	$ 1,631.25
08/02/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 172.50
08/02/22	DESIREE A FOSTER	$ 169.00
08/02/22	MANAGEMENT BUSINESS SOLUTIONS	$ 1,124.65
08/02/22	Serendipity Publishing LLC	$ 1,544.00
08/02/22	JOHN HUBSCHER	$ 35.00
08/02/22	SHELBY SCHNEIDER	$ 35.00
08/02/22	Source One Environmental LLC	$ 1,129.00
08/02/22	P.I.E. Management, L.L.C.	$ 3,232.28
08/02/22	Peterbilt of Michigan, Inc.	$ 1,432.75
08/02/22	Technical Resource Management LLC	$ 468.30
08/02/22	Light & Breuning, Inc.	$ 135.00
08/02/22	KERR PUMP & SUPPLY, INC	$ 100,937.33
08/02/22	Buildingeye Inc	$ 96,577.00
08/02/22	RR DONNELLEY & SONS COMPANY	$ 1,281.74

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Issue Date	VENDOR	Amount Pd.
08/02/22	Simplify Compliance LLC	$ 2,953.00
08/02/22	Beer Me Bro LLC	$ 14,000.00
08/02/22	Law Office of Denise M. Buswa, PLLC	$ 4,568.75
08/02/22	KSB DUBRIC, INC.	$ 3,140.00
08/02/22	Graphics House Printing, Inc.	$ 959.00
08/02/22	Merritt Auctions, Inc	$ 1,580.00
08/02/22	ACO Inc	$ 953.86
08/02/22	Daniel Nathen Martindale	$ 8,568.75
08/02/22	David Specht	$ 150.00
08/02/22	Kari Anne Santana	$ 1,200.00
08/02/22	West Michigan Whitecaps	$ 1,376.64
08/02/22	Elevator Service LLC	$ 285.45
08/02/22	Kleyn Mobile Repair LLC	$ 5,500.00
08/02/22	shawn m sremba	$ 600.00
08/02/22	RENTOKIL NORTH AMERICA INC	$ 242.74
08/02/22	Baker Vehicle Systems Inc.	$ 73.97
08/02/22	Eric Gale Goodson	$ 2,688.00
08/02/22	JAMADMIN, Inc.	$ 2,696.13
08/02/22	JobMatch LLC	$ 99.00
08/02/22	Dawn Marie Brower	$ 100.00
08/02/22	Jason Scroggin	$ 15,000.00
08/02/22	Cody Michael Vizcarra	$ 2,000.00
08/02/22	Prenax Inc	$ 1,720.76
08/02/22	Pullman SSt	$ 236,748.00
08/02/22	GRAND RAPIDS DIVERSITY IN ART&MUSIC FEST	$ 550.00

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Issue Date	VENDOR	Amount Pd.
08/02/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
08/02/22	GRAND VALLEY REGIONAL BIOSOLIDS	$ 541,446.00
08/02/22	DON LEE DISTRIBUTOR INC	$ 206.90
08/02/22	MANAGEABILITY INC	$ 948.61
08/02/22	Alliance Beverage Distributing LLC	$ 1,053.90
08/02/22	ORTHOPAEDIC ASSOC OF GR PC	$ 153.06
08/02/22	Adva Holdings, LLC	$ 2,470.42
08/03/22	SCOTT LOUIS STEVENSON	$ 337.64
08/03/22	CITY OF GRAND RAPIDS TREASURER	$ 2,818.58
08/03/22	CITY OF GRAND RAPIDS TREASURER	$ 2,157.72
08/03/22	CITY OF GR TREASURER WATER BILLS	$ 22,706.75
08/03/22	STEVEN BRUNINK	$ 57.48
08/03/22	JOHN STEPHAN	$ 1,250.00
08/03/22	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$ 125.00
08/03/22	MICHAEL A. LIQUIGLI	$ 300.00
08/03/22	MSC INDUSTRIAL SUPPLY CO INC	$ 9.98
08/03/22	US SECURITY ASSOC INC	$ 13,290.48
08/03/22	IDEXX DISTRIBUTION INC	$ 8,666.69
08/03/22	ALEXANDER CHEMICAL CORP	$ 10,846.78
08/03/22	CONSUMERS ENERGY	$ 17,458.46
08/03/22	KENT RUBBER SUPPLY	$ 480.00
08/03/22	B & B POOL CO	$ 3,524.58
08/03/22	RUSCHE TRUCKING INC	$ 661.55
08/03/22	MIERAS FAMILY SHOES	$ 4,000.00
08/03/22	BAZEN ELECTRIC	$ 4,125.64

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Issue Date	VENDOR	Amount Pd.
08/03/22	ETNA SUPPLY CO	$ 2,670.70
08/03/22	BRECK GRAPHICS INC	$ 62.92
08/03/22	HURST INC	$ 617.51
08/03/22	BESCO WATER TREATMENT	$ 9.00
08/03/22	GRCAC	$ 175.00
08/03/22	BRINK WOOD PRODUCTS INC	$ 2,559.90
08/03/22	Applied Imaging	$ 2,769.18
08/03/22	HAMMERSMITH EQUIP CO	$ 82.90
08/03/22	Yellow Rose Transport Inc.	$ 2,040.51
08/03/22	DTE ENERGY	$ 91.24
08/03/22	CAROLYN GASTON & ASSOCIATES, PC	$ 350.00
08/03/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 210.00
08/03/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 199.70
08/03/22	MARY A. OWENS	$ 300.00
08/03/22	FIRST NATIONAL BANK OF OMAHA	$ 1,090.85
08/03/22	FIRST NATIONAL BANK OF OMAHA	$ 184.34
08/03/22	FIRST NATIONAL BANK OF OMAHA	$ 23.71
08/03/22	FIRST NATIONAL BANK OF OMAHA	$ 9,036.34
08/03/22	FIRST NATIONAL BANK OF OMAHA	$ 244.78
08/03/22	FIRST NATIONAL BANK OF OMAHA	$ 4,407.97
08/03/22	Golf Course Superintendents Association of America	$ 485.00
08/03/22	Chrisko Enterprises Inc.	$ 220.00
08/03/22	Federal Square Building Co. #1, LLC	$ 6,244.88
08/03/22	Sierra Wireless America Inc.	$ 8,459.00
08/03/22	Oakdale Park Christian Reformed Church	$ 700.00

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Issue Date	VENDOR	Amount Pd.
08/03/22	BRYAN J GUINN	$ 880.02
08/03/22	INTRNTL MNCPL SIGNAL ASSN	$ 530.00
08/03/22	NATHAN J MULDER	$ 421.02
08/03/22	MANAGEMENT BUSINESS SOLUTIONS	$ 1,378.71
08/03/22	JASON TIBBE	$ 168.12
08/03/22	BRANDON JAMES BOERSEN	$ 168.12
08/03/22	AT & T	$ 2,663.44
08/03/22	AT & T	$ 2,949.62
08/03/22	AT & T	$ 5,772.39
08/03/22	AT & T	$ 1,348.08
08/03/22	AT & T	$ 463.09
08/03/22	PETER DYKSTRA	$ 168.12
08/03/22	THOMAS GILBERT	$ 168.12
08/03/22	On Duty Gear, LLC	$ 29.99
08/03/22	Leica Geosystems Inc	$ 500.00
08/03/22	The Iserv Company, LLC	$ 193.64
08/03/22	Grand Rapids Children's Museum	$ 2,500.00
08/03/22	Linko Technology Inc	$ 39,327.00
08/03/22	Comcast Cable Communications, Inc.	$ 284.56
08/03/22	GRAND RAPIDS PUBLIC SCHOOLS FOUNDATION	$ 2,500.00
08/03/22	US Golf Cars, Inc	$ 5,330.94
08/03/22	Maurer's Textile Rental Services, Inc.	$ 12.85
08/03/22	Josh Leffingwell, LLC	$ 3,750.00
08/03/22	The Maul Law Group, PLLC	$ 2,756.25
08/03/22	Law Office of Denise M. Buswa, PLLC	$ 2,081.25

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Issue Date	VENDOR	Amount Pd.
08/03/22	Shady Acre Lawn Care Inc.	$ 7,050.00
08/03/22	GRAND RAPIDS ASIAN-PACIFIC FESTIVAL	$ 35,000.00
08/03/22	TXI Systems Inc	$ 2,500.00
08/03/22	John Thomas Stecco	$ 4,770.00
08/03/22	ACO Inc	$ 83.46
08/03/22	Escape Velocity Holding, Inc.	$ 5,335.94
08/03/22	Cornerstone Controls Inc	$ 10,348.14
08/03/22	Isaac V Norris & Associates, P.C.	$ 10,000.00
08/03/22	Telelanguage, Inc.	$ 47.20
08/03/22	Renise Warners	$ 1,500.00
08/03/22	Harvest Health Inc	$ 20,000.00
08/03/22	Gerald Berg	$ 100.00
08/03/22	Worksighted, Inc.	$ 4,354.40
08/03/22	Katherine Pillsbury	$ 750.00
08/03/22	RYAN STERENBERG	$ 1,879.60
08/03/22	WAYNE JERNBERG	$ 153.00
08/03/22	CHUCK R SCHROEDER	$ 50.40
08/03/22	IZAMAR CONTRERAS-ALVARADO	$ 49.42
08/03/22	MAX TURNER	$ 96.90
08/03/22	KATHLEEN ROSZKOWSKI	$ 485.00
08/03/22	THOMAS DOYLE II	$ 1,124.20
08/03/22	UNITED BANK MORTGAGE CORP	$ 1,608.93
08/03/22	MICHIGAN MUNICIPAL LEAGUE	$ 540.00
08/03/22	MICHAEL BONNEY	$ 300.00
08/03/22	Meltwater News Us Inc	$ 9,999.00

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Issue Date	VENDOR	Amount Pd.
08/04/22	STATE FARM INS CO	$ 35.00
08/04/22	STATE OF MICHIGAN-UIA	$ 5.00
08/04/22	STATE OF MI-CVSC	$ 25.00
08/04/22	CITY OF GRAND RAPIDS TREASURER	$ 100.00
08/04/22	CITY OF GR TREASURER WATER BILLS	$ 971.08
08/04/22	SOCIAL SECURITY ADMINISTRATION	$ 150.00
08/04/22	NEXT STEP OF WEST MICHIGAN	$ 6,062.50
08/04/22	T-MOBILE USA	$ 7,724.16
08/04/22	Arista Truck Systems, Inc	$ 260.61
08/04/22	PRIORITY HEALTH INSURANCE 1	$ 55,007.43
08/04/22	Richmond Stamp Works Inc.	$ 31.35
08/04/22	CHARLES F. BOEKELOO, P.C.	$ 350.00
08/04/22	Sova & Kelly, P.C.	$ 350.00
08/04/22	Rademaker Law, PC	$ 300.00
08/04/22	OverDrive, Inc.	$ 9,924.82
08/04/22	Wright Express Financial Services Corporation	$ 700.97
08/04/22	US SECURITY ASSOC INC	$ 2,393.29
08/04/22	CELLCO PARTNERSHIP	$ 191.08
08/04/22	CELLCO PARTNERSHIP	$ 567.16
08/04/22	CELLCO PARTNERSHIP	$ 733.49
08/04/22	RJ LEE GROUP INC	$ 1,514.03
08/04/22	THE HOME CITY ICE CO	$ 877.50
08/04/22	CINTAS CORP	$ 2,598.78
08/04/22	Motorola Solutions,Inc	$ 155.41
08/04/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,073.26

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Issue Date	VENDOR	Amount Pd.
08/04/22	QUILL CORPORATION	$ 119.17
08/04/22	ALEXANDER CHEMICAL CORP	$ 54,996.74
08/04/22	CONSUMERS ENERGY	$ 2,525.97
08/04/22	KENT RUBBER SUPPLY	$ 3,001.86
08/04/22	Overhead Door Company of Grand Rapids Inc	$ 5,200.96
08/04/22	RICHFIELD TRAILER SUPPLY	$ 143.96
08/04/22	PREIN & NEWHOF INC	$ 730.00
08/04/22	MIDWEST FOOD EQUIPMENT SVC INC	$ 790.05
08/04/22	S-F ELECTRONIC SUPPLY INC	$ 142.90
08/04/22	CASCADE ENGINEERING INC	$ 13,030.00
08/04/22	KUTSCHES HARDWARE CO	$ 12.75
08/04/22	VAN MANEN OIL CO INC	$ 101.15
08/04/22	ETNA SUPPLY CO	$ 5.20
08/04/22	FLOYDS ELECTRIC SERVICE INC	$ 325.00
08/04/22	HURST INC	$ 484.37
08/04/22	RIVERBEND BODY SHOP INC	$ 348.00
08/04/22	GR CENTRAL IRON & STEEL CORP	$ 187.80
08/04/22	ABSOPURE WATER CO	$ 83.50
08/04/22	Applied Imaging	$ 211.52
08/04/22	HAMMERSMITH EQUIP CO	$ 722.00
08/04/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 1,846.05
08/04/22	ROAD EQUIPMENT PARTS CENTER	$ 905.95
08/04/22	ENGINEERING SUPPLY CORP	$ 615.14
08/04/22	DTE ENERGY	$ 265.46
08/04/22	THE SCREEN PRINT DEPT INC	$ 73.50

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Issue Date	VENDOR	Amount Pd.
08/04/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 95.15
08/04/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 3,050.69
08/04/22	COUNTY OF KENT	$ 12.11
08/04/22	MENARDS	$ 51.97
08/04/22	DEMCO INC	$ 1,467.06
08/04/22	HACH 1	$ 831.84
08/04/22	GENUINE PARTS CO	$ 743.76
08/04/22	FEDEX	$ 25.15
08/04/22	Dell Marketing LP	$ 258.15
08/04/22	VWR INTERNATIONAL INC	$ 276.11
08/04/22	ARCTIC GLACIER MICHIGAN INC	$ 262.44
08/04/22	Elwood Staffing	$ 1,665.44
08/04/22	Falcon Equipment Holdings, LLC	$ 77.93
08/04/22	Chrisko Enterprises Inc.	$ 960.00
08/04/22	Republic Services	$ 2,556.97
08/04/22	Settlementone Screening Corporation	$ 72.37
08/04/22	Graffix Plus	$ 100.00
08/04/22	TransUnion Risk and Alternative Data Solutions, Inc.	$ 308.20
08/04/22	DHE PLUMBING AND MECHANICAL	$ 1,329.43
08/04/22	DARREL DAY	$ 5.00
08/04/22	ROMAN CROW	$ 4.00
08/04/22	MERCY HEALTH	$ 20.00
08/04/22	RAVEN GREEN	$ 20.14
08/04/22	KIMBERLY WALKER	$ 50.00
08/04/22	JEFFREY VANDENBOSCH	$ 200.00

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Issue Date	VENDOR	Amount Pd.
08/04/22	CITIZENS-HANOVER INSURANCE CO	$ 50.00
08/04/22	JAMES WHITE	$ 200.00
08/04/22	JOQUITA HOWLAND	$ 25.00
08/04/22	JAY OSBORNE	$ 10.00
08/04/22	EBONY JAMES	$ 25.00
08/04/22	ROBERT GOETZEL	$ 80.00
08/04/22	JORDAN TOLLIVER	$ 50.00
08/04/22	KRISTOFER MATHIS	$ 7,500.00
08/04/22	CISNEROS TIRE	$ 1,000.00
08/04/22	On Duty Gear, LLC	$ 1,371.00
08/04/22	P.I.E. Management, L.L.C.	$ 5,423.04
08/04/22	TriTech Software Systems	$ 1,608.12
08/04/22	Comcast Cable Communications, Inc.	$ 159.85
08/04/22	Woodland Commercial Equipment LLC	$ 71.76
08/04/22	MacAllister Machinery Co Inc	$ 747.50
08/04/22	Maurer's Textile Rental Services, Inc.	$ 81.50
08/04/22	Keller Ford	$ 250.00
08/04/22	Shady Acre Lawn Care Inc.	$ 6,570.00
08/04/22	Fire Pros, LLC	$ 1,637.85
08/04/22	Library Ideas, LLC	$ 83.44
08/04/22	United Rentals (North America), Inc.	$ 992.73
08/04/22	Brian Wiersma	$ 1,060.00
08/04/22	Westside Garage LLC	$ 2,010.34
08/04/22	ACO Inc	$ 654.38
08/04/22	Hotsy Equipment Company	$ 1,689.82

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Issue Date	VENDOR	Amount Pd.
08/04/22	Henry & Josh inc	$ 20.00
08/04/22	Kleyn Mobile Repair LLC	$ 3,501.17
08/04/22	Atwood Forest Products Inc	$ 280.00
08/04/22	The Goodyear Tire & Rubber Company	$ 216.00
08/04/22	Strengthio Fitness	$ 467.00
08/04/22	UNITED AMERICAN INS CO	$ 150.00
08/04/22	PRIORITY HEALTH INSURANCE 1	$ 138.00
08/04/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
08/04/22	PRIORITY HEALTH INSURANCE 1	$ 60.00
08/04/22	PRIORITY HEALTH INSURANCE 1	$ 60.00
08/04/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
08/04/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
08/04/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
08/04/22	PRIORITY HEALTH INSURANCE 1	$ 274.20
08/04/22	PRIORITY HEALTH INSURANCE 1	$ 260.00
08/04/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
08/04/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
08/04/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
08/04/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
08/04/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
08/04/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
08/04/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
08/04/22	MED-1 Leonard, LLC	$ 650.18
08/04/22	BLUE CARE NETWORK OF MICHIGAN	$ 240.00
08/04/22	HUMANA INC	$ 150.00

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Issue Date	VENDOR	Amount Pd.
08/04/22	MUTUAL OF OMAHA	$ 345.00
08/04/22	TRANSAMERICA LIFE INSURANCE CO	$ 367.11
08/04/22	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 240.00
08/04/22	SPARTA OPTOMETRY	$ 85.00
08/05/22	County of Kent	$ 33.67
08/05/22	Bond Fluidaire, Inc.	$ 129.68
08/05/22	Jack Doheny Companies, Inc.	$ 4,603.66
08/05/22	FISHER SCIENTIFIC, LLC	$ 1,237.12
08/05/22	MSC INDUSTRIAL SUPPLY CO INC	$ 199.50
08/05/22	Grand Rapids Public Museum	$ 3,012.90
08/05/22	FREDRICKSON SUPPLY LLC	$ 2,224.36
08/05/22	KUBOTA OF WEST MICHIGAN LLC	$ 95.18
08/05/22	CELLCO PARTNERSHIP	$ 791.16
08/05/22	SHERWIN WILLIAMS CO	$ 35.64
08/05/22	GRAINGER INDUSTRIAL SUPPLY	$ 415.22
08/05/22	ROWERDINK INC	$ 1,554.57
08/05/22	J O GALLOUP 1	$ 105.77
08/05/22	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 4,375.00
08/05/22	HUBBELL, ROTH & CLARK INC	$ 21,896.85
08/05/22	PURITY CYLINDER GASES INC	$ 340.68
08/05/22	CONSUMERS CONCRETE CORP.	$ 2,173.63
08/05/22	DICKINSON WRIGHT PLLC	$ 1,805.50
08/05/22	NEALS AUTOMOTIVE PARTS INC	$ 650.00
08/05/22	MICHIGAN PAVING & MATERIALS CO	$ 756.70
08/05/22	STATE SPRING SERVICE INC	$ 43.50

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Issue Date	VENDOR	Amount Pd.
08/05/22	TERMINAL SUPPLY CO	$ 381.76
08/05/22	RICHFIELD TRAILER SUPPLY	$ 4.14
08/05/22	RICHARDSON BUSINESS MACH	$ 198.80
08/05/22	S-F ELECTRONIC SUPPLY INC	$ 18.06
08/05/22	RW MERCER 1	$ 265.00
08/05/22	BAXTER NEIGHBORHOOD ASSOCIATION	$ 500.00
08/05/22	Midwest Safety Products	$ 365.16
08/05/22	ALLIED MECHANICAL SVC INC	$ 112,370.95
08/05/22	MIDTOWN NEIGHBORHOOD ASSN	$ 500.00
08/05/22	ASTRO WOOD STAKES	$ 258.86
08/05/22	Applied Imaging	$ 1,302.24
08/05/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 2,150.58
08/05/22	ROAD EQUIPMENT PARTS CENTER	$ 328.83
08/05/22	TOM DEYOUNG'S ENGINE & MOWER	$ 175.02
08/05/22	THE DERK PIETER CO	$ 467.00
08/05/22	ALTERNATIVE SAFETY & TESTING	$ 594.00
08/05/22	RAPID SHRED LLC	$ 15.00
08/05/22	US SIGNAL 1 LLC	$ 7,986.86
08/05/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 151.64
08/05/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 45.49
08/05/22	Fastenal (MIGR1)	$ 266.81
08/05/22	COOPERATIVE PERSONNEL SERVICES	$ 795.00
08/05/22	VWR INTERNATIONAL INC	$ 113.65
08/05/22	PFEIFFER LINCOLN MERCURY INC	$ 2,530.68
08/05/22	WEST MICHIGAN INTERNATIONAL	$ 4,499.86

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Issue Date	VENDOR	Amount Pd.
08/05/22	ENCOMPASS, LLC	$ 1,841.67
08/05/22	Vigh Landscape Management	$ 1,803.23
08/05/22	CovertTrack Group, Inc.	$ 960.00
08/05/22	BLUE CROSS BLUE SHIELD OF MICH	$ 56.88
08/05/22	MANAGEMENT BUSINESS SOLUTIONS	$ 1,051.92
08/05/22	Serendipity Publishing LLC	$ 2,996.00
08/05/22	JIM SCHAENDORF	$ 259.80
08/05/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 349.98
08/05/22	AIR COMPONENTS INC	$ 1,100.11
08/05/22	Source One Imaging	$ 1,385.84
08/05/22	Holland Engineering, Inc.	$ 549.00
08/05/22	Severance Electric Co., Inc.	$ 11,327.10
08/05/22	Schwing Bioset Inc	$ 38,867.50
08/05/22	Miele, Incorporated	$ 165.00
08/05/22	Wightman & Associates, Inc.	$ 2,826.78
08/05/22	Josh Leffingwell, LLC	$ 9,729.17
08/05/22	FULTON STREET FARMERS MARKET	$ 1,000.00
08/05/22	Baxter Community Center	$ 500.00
08/05/22	Proteus Innovative Technologies	$ 27,927.00
08/05/22	ACO Inc	$ 16.97
08/05/22	AIRGAS USA LLC	$ 124.43
08/05/22	MICHIGAN OFFICE EQUIPMENT INC	$ 2,639.95
08/05/22	Benjamin S Perrin	$ 180.00
08/05/22	Heights Machinery Inc.	$ 1,091.71
08/05/22	The Goodyear Tire & Rubber Company	$ 2,388.74

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Issue Date	VENDOR	Amount Pd.
08/05/22	Edgar Omar Arredondo	$ 1,150.00
08/05/22	Adams & Associates Appraisal Company LLC	$ 750.00
08/05/22	GR Foodie Fest LLC	$ 64.95
08/05/22	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	$ 1,175.00
08/05/22	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	$ 1,175.00
08/05/22	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	$ 10,841.00
08/05/22	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	$ 161,637.00
08/05/22	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	$ 1,272,920.00
08/05/22	TAYLOR CHAMPION	$ 1,869.76
08/08/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 397.62
08/08/22	CITY OF GR TREASURER WATER BILLS	$ 17,028.91
08/08/22	CITY OF GR TREASURER WATER BILLS	$ 19,477.86
08/08/22	CITY OF GR TREASURER WATER BILLS	$ 17,116.83
08/08/22	T-MOBILE USA	$ 100.00
08/08/22	T-MOBILE USA	$ 100.00
08/08/22	T-MOBILE USA	$ 100.00
08/08/22	T-MOBILE USA	$ 100.00
08/08/22	T-MOBILE USA	$ 100.00
08/08/22	Condy Holdings LLC	$ 34,449.80
08/08/22	B & B MECHANICAL SERVICES LLC	$ 672.33
08/08/22	MSC INDUSTRIAL SUPPLY CO INC	$ 56.76
08/08/22	CINTAS CORP	$ 61.53
08/08/22	GRAINGER INDUSTRIAL SUPPLY	$ 516.49
08/08/22	ALEXANDER CHEMICAL CORP	$ 10,988.00
08/08/22	CONSUMERS ENERGY	$ 21,712.47

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Issue Date	VENDOR	Amount Pd.
08/08/22	CONSUMERS ENERGY	$ 3,220.29
08/08/22	CONSUMERS ENERGY	$ 251,881.49
08/08/22	DICKINSON WRIGHT PLLC	$ 230.00
08/08/22	NEALS AUTOMOTIVE PARTS INC	$ 375.00
08/08/22	OBOYLE COWELL BLALOCK & ASSOC	$ 12,344.75
08/08/22	ALS MI USA	$ 1,450.00
08/08/22	CMP DISTRIBUTORS INC	$ 288.15
08/08/22	DTE ENERGY	$ 1,580.35
08/08/22	DTE ENERGY	$ 360.47
08/08/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 90.18
08/08/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 591.89
08/08/22	HD SUPPLY FACILITIES MAINT LTD	$ 2,032.23
08/08/22	Linde Gas & Equipment Inc.	$ 67.36
08/08/22	MAGNET FORENSICS	$ 3,115.00
08/08/22	Elwood Staffing	$ 2,485.60
08/08/22	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$ 83,850.00
08/08/22	MANAGEMENT BUSINESS SOLUTIONS	$ 1,572.00
08/08/22	ROBINSON CAPITAL MANAGEMENT	$ 3,872.90
08/08/22	CLEAR RATE COMMUNICATIONS INC	$ 358.74
08/08/22	On Duty Gear, LLC	$ 9,424.49
08/08/22	P.I.E. Management, L.L.C.	$ 14,275.43
08/08/22	Holland Engineering, Inc.	$ 4,524.50
08/08/22	Maurer's Textile Rental Services, Inc.	$ 46.50
08/08/22	Trace Analytical Labatories Inc LLC	$ 4,442.00
08/08/22	Monroe Center Retail, LLC	$ 22,034.16

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/08/22	RJM Design Inc.	$ 3,335.23
08/08/22	Waste Management of Michigan	$ 832.76
09/15/22	Creative Financial Staffing, LLC	$ -
08/08/22	Eganix Inc	$ 9,450.00
08/08/22	Cummins Inc	$ 106.77
08/08/22	River City Enterprises inc	$ 78.06
08/08/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 5,724,496.75
08/08/22	GRAND RAPIDS PUBLIC SCHOOLS	$ 41,648,634.28
08/08/22	CALEDONIA COMMUNITY SCHOOLS	$ 1,848.60
08/08/22	COUNTY OF KENT	$ 37,156,917.20
08/08/22	COUNTY OF KENT	$ 4,821.10
08/08/22	FOREST HILLS PUBLIC SCHOOLS	$ 1,990,022.44
08/08/22	GODWIN HEIGHTS PUBLIC SCHOOLS	$ 645,524.68
08/08/22	GRANDVILLE PUBLIC SCHOOLS	$ 934.38
08/08/22	INTERURBAN TRANSIT PARTNERSHIP	$ 4,628,080.46
08/08/22	KENOWA HILLS PUBLIC SCHOOLS	$ 79,248.47
08/08/22	KENT INTERMEDIATE SCHL DIST	$ 20,869,582.42
08/08/22	KENTWOOD PUBLIC SCHOOLS	$ 2,700,234.37
08/08/22	RHONDA L BAKER	$ 1,015.88
08/09/22	STATE OF MICHIGAN	$ 1,230.00
08/09/22	County of Kent	$ 200.00
08/09/22	HEATHER JOY HOEKSTRA	$ 100.63
08/09/22	THOMAS M FELIX	$ 40.00
08/09/22	Richmond Stamp Works Inc.	$ 42.00
08/09/22	Jack Doheny Companies, Inc.	$ 1,093.95

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/09/22	CHARLES F. BOEKELOO, P.C.	$ 350.00
08/09/22	JOHN STEPHAN	$ 300.00
08/09/22	CRAIG A. JENISON	$ 300.00
08/09/22	MSC INDUSTRIAL SUPPLY CO INC	$ 125.49
08/09/22	CELLCO PARTNERSHIP	$ 440.32
08/09/22	CELLCO PARTNERSHIP	$ 1,398.66
08/09/22	CELLCO PARTNERSHIP	$ 3,315.34
08/09/22	AGILE SAFETY LLC	$ 3,100.00
08/09/22	CINTAS CORP	$ 249.34
08/09/22	COLUMBIA PIPE & SUPPLY CO	$ 412.38
08/09/22	GRAINGER INDUSTRIAL SUPPLY	$ 647.41
08/09/22	QUILL CORPORATION	$ 815.23
08/09/22	CONSUMERS ENERGY	$ 28,734.65
08/09/22	PURITY CYLINDER GASES INC	$ 398.52
08/09/22	SAFETY SERVICES INC	$ 76.53
08/09/22	DYKEMA EXCAVATORS INC	$ 482,698.40
08/09/22	EJ	$ 2,184.85
08/09/22	HARDWARE DISTRIBUTORS	$ 138.36
08/09/22	AIS CONSTRUCTION EQUIP	$ 399.14
08/09/22	NICHOLS PAPER & SUPPLY	$ 173.42
08/09/22	MOORE & BRUGGINK INC	$ 34,816.75
08/09/22	MCDONALD PLUMBING INC	$ 24,306.00
08/09/22	S-F ELECTRONIC SUPPLY INC	$ 3.10
08/09/22	KENT COMMUNICATIONS INC	$ 808.24
08/09/22	FLIER'S UNDERGROUND SPRINKLER SYS INC	$ 125.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/09/22	ETNA SUPPLY CO	$ 26,698.05
08/09/22	OCEAN INC	$ 9,540.00
08/09/22	ASTRO WOOD STAKES	$ 969.00
08/09/22	Applied Imaging	$ 278.51
08/09/22	MI ECONOMIC DEVELOPERS ASSOCIATION	$ 315.00
08/09/22	SWIFT PRINTING & COMMUNICATIONS	$ 3,188.37
08/09/22	PLUMMERS ENVIRONMENTAL SERVICE	$ 323.75
08/09/22	THE DERK PIETER CO	$ 51.90
08/09/22	DTE ENERGY	$ 794.50
08/09/22	CAROL GORNOWICH	$ 546.55
08/09/22	VOICES FOR HEALTH INC	$ 187.20
08/09/22	US SIGNAL 1 LLC	$ 58,838.60
08/09/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 165.56
08/09/22	MARY A. OWENS	$ 300.00
08/09/22	BLACKBURN MANUFACTURING CO	$ 371.82
08/09/22	HD SUPPLY FACILITIES MAINT LTD	$ 268.18
08/09/22	KEMIRA WATER SOLUTIONS INC	$ 5,234.90
08/09/22	FEDEX	$ 664.07
08/09/22	NCH Corporation	$ 184.95
08/09/22	AT & T MOBILITY	$ 132.45
08/09/22	VWR INTERNATIONAL INC	$ 425.47
08/09/22	BANK OF NEW YORK MELLON TRUST CO NA	$ 1,250.00
08/09/22	PFEIFFER LINCOLN MERCURY INC	$ 129.59
08/09/22	Elwood Staffing	$ 704.00
08/09/22	Elwood Staffing	$ 880.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/09/22	Elwood Staffing	$ 880.00
08/09/22	Elwood Staffing	$ 1,549.09
08/09/22	ANDREW GUY SANBORN	$ 347.98
08/09/22	DANIEL CHRISTOPHER RYAN	$ 416.02
08/09/22	ERIC FREEMAN	$ 62.96
08/09/22	HUNTINGTON BANK	$ 500.00
08/09/22	MANAGEMENT BUSINESS SOLUTIONS	$ 4,491.83
08/09/22	KIMBERLY VAN DRIEL	$ 260.73
08/09/22	GRAND RAPIDS WOMEN'S CHORUS	$ 100.00
08/09/22	GRAND RAPIDS DIVERSITY IN ART&MUSIC FEST	$ 150.00
08/09/22	LISA M NEDWICK	$ 160.00
08/09/22	AMY E EWING	$ 191.87
08/09/22	MARK MILLER	$ 71.99
08/09/22	PIONEER CONSTRUCTION	$ 53.40
08/09/22	JONATHON SCHEER	$ 189.37
08/09/22	INSURANCE AUTO AUCTIONS	$ 39.00
08/09/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 119.98
08/09/22	AIR COMPONENTS INC	$ 381.00
08/09/22	Source One Environmental LLC	$ 4,860.00
08/09/22	Ferguson Enterprises	$ 1,505.68
08/09/22	Kara Dunn Beurkens	$ 1,150.00
08/09/22	Fire Pros, LLC	$ 2,761.75
08/09/22	Erik Quindell Lauchie	$ 1,500.00
08/09/22	ACO Inc	$ 1,758.08
08/09/22	Thomas Scientific LLC	$ 646.25

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/09/22	AJM Packaging Corporation	$ 46,472.40
08/09/22	Restore Consulting, LLC	$ 9,521.70
08/09/22	Doxim Inc	$ 23,760.44
08/09/22	Doxim Inc	$ 17,031.95
08/09/22	New AnswerNet Inc	$ 758.60
08/09/22	4imprint, Inc.	$ 732.96
08/09/22	American Rivers Inc	$ 10,080.59
08/09/22	Eganix Inc	$ 9,450.00
08/09/22	Kenyata McGill	$ 950.00
08/09/22	Gareth Hawkins	$ 12,118.40
08/09/22	ALEXANDER J FLEET	$ 67.50
08/09/22	DOUGLAS LEE GRANDY	$ 1,096.45
08/09/22	CLORISSA NOVAK	$ 260.00
08/09/22	TIMOTHY FISCHER	$ 840.66
08/09/22	STATE OF MICHIGAN	$ 392,107.00
08/09/22	CITY OF GRAND RAPIDS TREASURER	$ 24,395.60
08/09/22	CITY OF GRAND RAPIDS TREASURER	$ 2,809.57
08/09/22	CITY OF GRAND RAPIDS TREASURER	$ 3,456.66
08/09/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
08/09/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
08/09/22	ANTHONY SMITH	$ 932.98
08/10/22	STATE OF MICHIGAN	$ 200.00
08/10/22	US BANK CORPORATE TRUST-SA-DEBT MGMT	$ 2,786.69
08/10/22	Bond Fluidaire, Inc.	$ 97.32
08/10/22	LexisNexis Risk Solutions FL Inc.	$ 2,779.10

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/10/22	MICHAEL A. LIQUIGLI	$ 300.00
08/10/22	CROP MARKS INC.	$ 452.30
08/10/22	Graybar Electric	$ 944.00
08/10/22	US SECURITY ASSOC INC	$ 1,346.75
08/10/22	CINTAS CORP	$ 180.07
08/10/22	LYDEN OIL 1	$ 7,416.99
08/10/22	GRAINGER INDUSTRIAL SUPPLY	$ 2,559.78
08/10/22	CONSUMERS ENERGY	$ 3,431.43
08/10/22	ROWERDINK INC	$ 141.30
08/10/22	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 1,000.00
08/10/22	PURITY CYLINDER GASES INC	$ 838.72
08/10/22	MODEL COVERALL SERVICE INC	$ 40.24
08/10/22	EJ	$ 5,645.28
08/10/22	FERGUSON SUPPLY CO	$ 55.58
08/10/22	GABRIEL ROEDER SMITH & CO	$ 3,640.00
08/10/22	KENT RUBBER SUPPLY	$ 75.40
08/10/22	HOEKSTRA TRUCK EQUIP	$ 65.00
08/10/22	Overhead Door Company of Grand Rapids Inc	$ 4,717.96
08/10/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 454.95
08/10/22	ENGINEERED PROTECTION SYS INC	$ 384.12
08/10/22	MCDONALD PLUMBING INC	$ 12,760.00
08/10/22	S-F ELECTRONIC SUPPLY INC	$ 21.97
08/10/22	KENDALL ELECTRIC INC	$ 294.18
08/10/22	BAZEN ELECTRIC	$ 946.75
08/10/22	ETNA SUPPLY CO	$ 1,320.60

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/10/22	METRO WIRE & CABLE CO	$ 1,545.00
08/10/22	HURST INC	$ 7,061.83
08/10/22	Professional Maintenance of Michigan Inc.	$ 345.00
08/10/22	APOLLO FIRE EQUIP CO	$ 2,140.00
08/10/22	CMP DISTRIBUTORS INC	$ 288.15
08/10/22	KSS ENTERPRISES	$ 475.83
08/10/22	SWIFT PRINTING & COMMUNICATIONS	$ 258.34
08/10/22	EL VOCERO HISPANO	$ 4,932.00
08/10/22	THE DERK PIETER CO	$ 40.30
08/10/22	FENCE CONSULTANTS OF W MI INC	$ 16.00
08/10/22	IPM SERVICES INC	$ 188.00
08/10/22	RAPID SHRED LLC	$ 75.00
08/10/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 2,825.00
08/10/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 859.55
08/10/22	MARY A. OWENS	$ 300.00
08/10/22	MENARDS	$ 169.55
08/10/22	NETVANTAGE	$ 12,546.64
08/10/22	Dell Marketing LP	$ 6,111.84
08/10/22	GIVE 'EM A BRAKE SAFETY	$ 495.00
08/10/22	BANK OF NEW YORK MELLON TRUST CO NA	$ 500.00
08/10/22	West Shore Fire Inc.	$ 126.87
08/10/22	PFEIFFER LINCOLN MERCURY INC	$ 1,469.32
08/10/22	Elwood Staffing	$ 16,707.08
08/10/22	Catering by Martha's	$ 286.80
08/10/22	Chrisko Enterprises Inc.	$ 640.00

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Issue Date	VENDOR	Amount Pd.
08/10/22	Republic Services	$ 2,885.51
08/10/22	GreatAmerica Financial Services Corp	$ 423.44
08/10/22	Federal Square Building Co. #1, LLC	$ 196.46
08/10/22	FIFTH THIRD BANK	$ 1,921.92
08/10/22	BLACK MONUMENT CO	$ 125.00
08/10/22	ROGER CLEVELAND GOLF COMPANY INC	$ 481.44
08/10/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 126.50
08/10/22	Source One Environmental LLC	$ 5,700.00
08/10/22	Stuart C. Irby Company	$ 929.44
08/10/22	Fleis & VandenBrink Engineering Inc.	$ 857.00
08/10/22	MICHIGAN LEAN CONSORTIUM	$ 1,700.00
08/10/22	Kara Dunn Beurkens	$ 600.00
08/10/22	Midwest Sign Company	$ 92.00
08/10/22	Erika Townsley	$ 3,000.00
08/10/22	Fire Pros, LLC	$ 190.00
08/10/22	Micandy Garden Greenhouses, Inc.	$ 23,515.00
08/10/22	MKSK INC	$ 22,060.25
08/10/22	ACO Inc	$ 209.43
08/10/22	FCX PERFORMANCE, INC	$ 2,393.83
08/10/22	David Specht	$ 375.00
08/10/22	Pure Water Partners LLC	$ 126.00
08/10/22	Elevator Service LLC	$ 1,339.00
08/10/22	Cision US Inc.	$ 4,500.00
08/10/22	shawn m sremba	$ 8,638.00
08/10/22	Danielle Bradfield	$ 600.00

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Issue Date	VENDOR	Amount Pd.
08/10/22	Aiky E Amoros	$ 100.00
08/10/22	DETAILXPERTS FRANCHISE SYSTEMS, LLC	$ 3,568.00
08/10/22	Eric Gale Goodson	$ 2,688.00
08/10/22	Prime Government Solutions Inc.	$ 65,780.00
08/10/22	Michael Edward Siwek	$ 1,300.00
08/10/22	Jacqulin Showers	$ 14,400.00
08/10/22	Heartside Downtown Neighborhood Association	$ 750.00
08/10/22	Costar Realty Information Inc	$ 455.00
08/10/22	Boston Square Business Association NP	$ 10,000.00
08/10/22	Samantha E Gucwa	$ 125.00
08/10/22	Karen Chojnacki	$ 345.00
08/10/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
08/10/22	UNITED HEALTHCARE INSURANCE CO	$ 390.00
08/10/22	UNITED HEALTHCARE INSURANCE CO	$ 390.00
08/10/22	DON LEE DISTRIBUTOR INC	$ 53.60
08/10/22	MED-1 Leonard, LLC	$ 2,079.54
08/10/22	MED-1 Leonard, LLC	$ 1,199.35
08/10/22	MED-1 Leonard, LLC	$ 1,685.43
08/10/22	MED-1 Leonard, LLC	$ 92.49
08/10/22	JENNIFER WOODARD	$ 340.00
08/10/22	MED-1 HOLLAND LLC	$ 220.85
08/10/22	JEDIDIAH SOPER	$ 235.41
08/10/22	DONALD VANSTEE	$ 807.25
08/10/22	GERMAINE STELLARD	$ 1,151.47
08/10/22	JOSHUA CATRON	$ 239.65

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Issue Date	VENDOR	Amount Pd.
08/10/22	MARIA ROSA RUBIO	$ 413.19
08/10/22	PRICILLIANO TRUJILLO VIVERIS	$ 376.56
08/10/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 150.00
08/10/22	Erik Quindell Lauchie	$ 10,000.00
08/10/22	OCS Inc	$ 487.75
08/10/22	AMF Bowling Centers, Inc.	$ 3,189.04
08/11/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 2,953.75
08/11/22	COUNTY OF KENT	$ 50.00
08/11/22	CITY OF GR TREASURER WATER BILLS	$ 145.42
08/11/22	JOHN STEPHAN	$ 600.00
08/11/22	PLANTE & MORAN, PLLC	$ 24,999.00
08/11/22	FREDRICKSON SUPPLY LLC	$ 542.05
08/11/22	DS3 VENTURES LLC	$ 75.06
08/11/22	CINTAS CORP	$ 125.11
08/11/22	LYDEN OIL 1	$ 7,147.00
08/11/22	GRAINGER INDUSTRIAL SUPPLY	$ 146.08
08/11/22	UNITED PARCEL SERVICE	$ 2.17
08/11/22	SiteOne Landscape Supply	$ 993.02
08/11/22	CONSUMERS ENERGY	$ 1,057.15
08/11/22	ROWERDINK INC	$ 23.63
08/11/22	PURITY CYLINDER GASES INC	$ 841.30
08/11/22	UNIVERSITY CLUB OF GRAND RAPIDS	$ 90.00
08/11/22	EJ	$ 73.80
08/11/22	AIS CONSTRUCTION EQUIP	$ 141.66
08/11/22	KENT RUBBER SUPPLY	$ 12.15

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/11/22	RUSCHE TRUCKING INC	$ 2,600.72
08/11/22	S-F ELECTRONIC SUPPLY INC	$ 69.00
08/11/22	KENT COMMUNICATIONS INC	$ 4,197.58
08/11/22	KUTSCHES HARDWARE CO	$ 14.99
08/11/22	ETNA SUPPLY CO	$ 7,800.30
08/11/22	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 800.00
08/11/22	HISPANIC CENTER OF W MICH	$ 3,770.00
08/11/22	HURST INC	$ 135.65
08/11/22	RIVERBEND BODY SHOP INC	$ 5,423.84
08/11/22	OCEAN INC	$ 506.00
08/11/22	AAA SLING & INDUSTRIAL SUPPLY	$ 491.53
08/11/22	KSS ENTERPRISES	$ 2,152.28
08/11/22	Applied Imaging	$ 409.45
08/11/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 1,533.14
08/11/22	Environmental Testing & Consulting, Inc.	$ 1,430.00
08/11/22	KATERBERG CO., Inc	$ 3,669.81
08/11/22	Yellow Rose Transport Inc.	$ 1,982.18
08/11/22	BRADLEY ENTERPRISES INC	$ 285.00
08/11/22	THE DERK PIETER CO	$ 45.10
08/11/22	DTE ENERGY	$ 271.00
08/11/22	DTE ENERGY	$ 85.82
08/11/22	AAA Lead Inspections, Inc.	$ 1,430.00
08/11/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,385.21
08/11/22	COUNTY OF KENT	$ 11,712.75
08/11/22	Michigan State University	$ 48,554.54

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/11/22	WEST PUBLISHING CORP	$ 150.00
08/11/22	GENUINE PARTS CO	$ 6,480.94
08/11/22	West Shore Fire Inc.	$ 5,590.99
08/11/22	analytical testing and consulting inc	$ 1,430.00
08/11/22	Republic Services	$ 64.69
08/11/22	Creative Studio Promotions	$ 197.50
08/11/22	Sherry L. Batzer	$ 131.25
08/11/22	KRISTY JOY SHEPARD	$ 400.00
08/11/22	MCGRAW CONSTRUCTION INC	$ 7,222.00
08/11/22	MANAGEMENT BUSINESS SOLUTIONS	$ 506.88
08/11/22	DATAWORKS PLUS LLC	$ 11,360.00
08/11/22	Aaron Kiersky	$ 11.50
08/11/22	Donna Goodell	$ 30.50
08/11/22	Ellen Addington	$ 14.35
08/11/22	Gonzalo Guzman	$ 84.00
08/11/22	Jaliesa Oakes	$ 48.86
08/11/22	Jason Ford	$ 14.00
08/11/22	Jim Brecker	$ 11.90
08/11/22	John Gray	$ 22.50
08/11/22	Keiosha Jackson	$ 17.20
08/11/22	Lucrecia Ramirez Vasquez	$ 84.40
08/11/22	Mary Corl	$ 15.60
08/11/22	Nancy Williams	$ 22.80
08/11/22	Rachel Jonaitis	$ 99.90
08/11/22	Rohmell Matthews	$ 31.80

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/11/22	Rona Leonard	$ 31.25
08/11/22	Stephan Vanheulen	$ 60.00
08/11/22	Sunny Harwood	$ 22.05
08/11/22	Tom Bouwman	$ 33.35
08/11/22	EXPERIAN INFORMATION SOLUTIONS INC	$ 54.88
08/11/22	INTERNATIONAL MUNICIPAL LAWYERS ASSOCIATION	$ 1,000.00
08/11/22	HOLLY YOUNG	$ 330.27
08/11/22	NICHOLAS LOTTRIDGE	$ 98.00
08/11/22	Routeware, Inc.	$ 36.20
08/11/22	USALCO Michigan City Plant, LLC	$ 5,136.76
08/11/22	Maurer's Textile Rental Services, Inc.	$ 46.50
08/11/22	Josh Leffingwell, LLC	$ 13,125.00
08/11/22	Argus Group Holdings, LLC	$ 1,119.00
08/11/22	Applied Maintenance Supplies & Solutions LLC	$ 483.08
08/11/22	Fire Pros, LLC	$ 505.00
08/11/22	Brian Wiersma	$ 150.00
08/11/22	ACO Inc	$ 19.98
08/11/22	AIRGAS USA LLC	$ 57.04
08/11/22	State Land Bank Authority	$ 29,617.50
08/11/22	Kleyn Mobile Repair LLC	$ 3,569.84
08/11/22	Lightle Enterprises of Ohio, LLC	$ 1,510.00
08/11/22	Fulton Heights Neighborhood Association	$ 500.00
08/11/22	shawn m sremba	$ 1,750.96
08/11/22	Riverfront Hotel LLC	$ 2,522.26
08/11/22	Effective Fitness Combatives, LLC	$ 1,798.00

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Issue Date	VENDOR	Amount Pd.
08/11/22	STATE OF MICHIGAN	$ 275.00
08/11/22	CITY OF GRAND RAPIDS TREASURER	$ 191.72
08/11/22	FBI NATL ACADEMY ASSN MI CHAPTER	$ 280.00
08/11/22	COLLEEN MCCARTHY	$ 128.75
08/11/22	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 31.42
08/11/22	Alliance Beverage Distributing LLC	$ 701.60
08/11/22	GREAT LAKES NEUROSURGICAL	$ 1,743.96
08/11/22	KENT RADIOLOGY PC	$ 260.75
08/11/22	WEST MICHIGAN REHAB & PAIN CLINIC	$ 693.88
08/11/22	SELECT CARE PHYSICAL THERAPY INC	$ 5,558.39
08/11/22	CLINTON RATHBUN	$ 10.00
08/11/22	ERIC HERMANN	$ 132.50
08/11/22	BRIAN PRUSINSKI	$ 119.38
08/11/22	Western Michigan Bone & Joint Surgeons PC	$ 549.17
08/11/22	The Center For Physical Rehabilitation & Therapy, LP	$ 214.41
08/11/22	Spectrum Health Kelsey	$ 3,895.51
08/11/22	ALIGNNETWORKS, INC.	$ 1,291.09
08/11/22	ECS Western Michigan PC	$ 206.92
08/11/22	MedRisk HoldCo, LLC	$ 794.64
08/11/22	MRO Corporation	$ 253.84
08/12/22	SHANNON LOFEDA HARRIS	$ 321.82
08/12/22	GRAINGER INDUSTRIAL SUPPLY	$ 71.60
08/12/22	CONSUMERS ENERGY	$ 34,217.77
08/12/22	RW MERCER 1	$ 528.19
08/12/22	ROOSEVELT PARK NGHBRHD ASSN	$ 2,000.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/12/22	AUTO CLINIC INC	$ 46.88
08/12/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 224.92
08/12/22	DTE ENERGY	$ 440.58
08/12/22	COUNTY OF KENT	$ 11,712.75
08/12/22	VWR INTERNATIONAL INC	$ 377.76
08/12/22	AMY LYNN YOUNG	$ 969.52
08/12/22	MICHIGAN GAS UTILITIES CORP	$ 80.27
08/12/22	Univar USA Inc	$ 7,356.09
08/12/22	USALCO Michigan City Plant, LLC	$ 5,143.12
08/12/22	Beer Me Bro LLC	$ 5,000.00
08/12/22	GRAND RAPIDS ASIAN-PACIFIC FESTIVAL	$ 2,000.00
08/12/22	Doxim Inc	$ 22,205.18
08/12/22	A Glimpse of Africa	$ 7,500.00
08/12/22	Asher Legacy Group	$ 5,000.00
08/12/22	Mexican Heritage Association of West Michigan	$ 7,500.00
08/12/22	GR Foodie Fest LLC	$ 5,000.00
08/12/22	CHRISTS LEADERSHIP CO-OP	$ 5,000.00
08/12/22	VINCENT REILLY	$ 1,281.81
08/12/22	JONATHAN K WU	$ 1,403.86
08/12/22	CONNIE MARIE BOHATCH	$ 400.00
08/12/22	KATIE HEFNER	$ 556.95
08/15/22	STATE OF MICHIGAN	$ 86.50
08/15/22	STATE OF MICHIGAN	$ 50.00
08/15/22	STATE OF MICHIGAN	$ 50.00
08/15/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 20,173.16

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/15/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 1,505.94
08/15/22	CITY OF GRAND RAPIDS TREASURER	$ 75.00
08/15/22	CITY OF GR TREASURER WATER BILLS	$ 28,301.43
08/15/22	Bond Fluidaire, Inc.	$ 206.89
08/15/22	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	$ 1,308.00
08/15/22	CHARLES F. BOEKELOO, P.C.	$ 735.00
08/15/22	CHARLES F. BOEKELOO, P.C.	$ 900.00
08/15/22	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$ 11,614.13
08/15/22	DANIEL R. FAGAN & ASSOCIATES, P.C.	$ 600.00
08/15/22	MICHAEL A. LIQUIGLI	$ 650.00
08/15/22	MIKA MEYERS BECKETT & JONES PLC	$ 4,623.00
08/15/22	FISHER SCIENTIFIC, LLC	$ 989.38
08/15/22	FIDELITY LANGUAGE RESOURCES LLC	$ 2,339.00
08/15/22	Graybar Electric	$ 528.20
08/15/22	MSC INDUSTRIAL SUPPLY CO INC	$ 287.20
08/15/22	US SECURITY ASSOC INC	$ 1,321.82
08/15/22	WEST MICHIGAN ENVIRONMENTAL ACTION COUNC	$ 6,891.00
08/15/22	GARFIELD PARK NEIGH. ASSOC.	$ 4,470.87
08/15/22	CINTAS CORP	$ 124.69
08/15/22	ADAMS REMCO INC	$ 363.46
08/15/22	GRAINGER INDUSTRIAL SUPPLY	$ 611.46
08/15/22	THOMAS B BAYNTON	$ 400.00
08/15/22	THOMAS B BAYNTON	$ 900.00
08/15/22	CONSUMERS ENERGY	$ 1,448.22
08/15/22	CARRIER & GABLE INC	$ 16,610.05

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/15/22	SAFETY SERVICES INC	$ 120.01
08/15/22	KENT RUBBER SUPPLY	$ 1,747.52
08/15/22	NICHOLS PAPER & SUPPLY	$ 102.98
08/15/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 2,262.00
08/15/22	MATERIALS TESTING CONSULTANTS	$ 1,169.00
08/15/22	RUSCHE TRUCKING INC	$ 768.60
08/15/22	S-F ELECTRONIC SUPPLY INC	$ 483.20
08/15/22	HYDRO CHEM SYSTEMS INC	$ 3,368.04
08/15/22	ETNA SUPPLY CO	$ 830.00
08/15/22	METRO WIRE & CABLE CO	$ 19,172.00
08/15/22	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 1,350.00
08/15/22	WEST GRAND NEIGHBORHOOD ORGN	$ 5,893.76
08/15/22	BERGER CHEVROLET INC	$ 17.52
08/15/22	CORE TECHNOLOGY CORP	$ 5,310.00
08/15/22	SCOTT CIVIL ENGINEERING	$ 1,447.50
08/15/22	Turning Point Program	$ 285.50
08/15/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 293.36
08/15/22	AMERICAN HOIST AIR & LUBE	$ 428.00
08/15/22	PLUMMERS ENVIRONMENTAL SERVICE	$ 2,256.40
08/15/22	THE DERK PIETER CO	$ 198.65
08/15/22	DTE ENERGY	$ 85.82
08/15/22	ALPINE RENT-ALL & SALES	$ 200.00
08/15/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 615.04
08/15/22	KENT COUNTY CMH AUTHORITY	$ 4,000.00
08/15/22	MARY A. OWENS	$ 400.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/15/22	COUNTY OF KENT	$ 131,906.63
08/15/22	WEST PUBLISHING CORP	$ 182.78
08/15/22	KEMIRA WATER SOLUTIONS INC	$ 4,694.38
08/15/22	FEDEX	$ 74.50
08/15/22	FEDEX	$ 29.54
08/15/22	Dell Marketing LP	$ 33,157.05
08/15/22	AT & T MOBILITY	$ 1,246.94
08/15/22	VWR INTERNATIONAL INC	$ 145.63
08/15/22	WEST MICHIGAN INTERNATIONAL	$ 1,009.83
08/15/22	Phoenix-QA1 Inc	$ 1,428.46
08/15/22	Elwood Staffing	$ 3,751.60
08/15/22	American Interlock, LTD	$ 5,496.00
08/15/22	Republic Services	$ 64.69
08/15/22	Advanced Computer Technologies, LLC	$ 798.24
08/15/22	Recovery Road LLC	$ 1,674.00
08/15/22	HEART OF WEST MI UNITED WAY	$ 6,869.69
08/15/22	MICHIGAN GAS UTILITIES CORP	$ 2,598.49
08/15/22	BANK OF AMERICA NA	$ 30.00
08/15/22	CONSUMERS ENERGY	$ 200.00
08/15/22	MEIJER INC	$ 200.00
08/15/22	PROGRESSIVE INSURANCE	$ 50.00
08/15/22	RICHARD NELSON DEVRIES	$ 80.00
08/15/22	BUFFALO WILD WINGS	$ 60.00
08/15/22	Court Innovations Inc	$ 1,094.00
08/15/22	ALEXANDRIA BASZLER	$ 1,575.51

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/15/22	JOSHUA PHILLIPS	$ 20.00
08/15/22	ALLISON FAROLE	$ 1,308.21
08/15/22	JASMINE HILL	$ 30.00
08/15/22	PATRICIA OVERLY	$ 50.00
08/15/22	ESVIN DELEON-MENDEZ	$ 100.00
08/15/22	JACOB DYKSTRA	$ 50.00
08/15/22	MARK HOEKSTRA	$ 20.00
08/15/22	JOHN HEDRICK JR	$ 60.00
08/15/22	NIKOLE REED	$ 100.00
08/15/22	VINCENT VELDINK	$ 200.00
08/15/22	KILLIAN MCCLELLAN	$ 90.00
08/15/22	JOE GIZA	$ 100.00
08/15/22	YVONNE DELECKE	$ 200.00
08/15/22	SARAH MACDONALD	$ 300.00
08/15/22	LINDSEY HOOKER	$ 50.00
08/15/22	LINDSAY MUNDT	$ 364.00
08/15/22	Peterbilt of Michigan, Inc.	$ 53.56
08/15/22	Holland Engineering, Inc.	$ 16,943.50
08/15/22	Robert W Dixon III	$ 618.00
08/15/22	Presidio Holdings Inc	$ 700.00
08/15/22	Morrison Industrial Equipment	$ 2,693.77
08/15/22	Comcast Cable Communications, Inc.	$ 144.28
08/15/22	Ferguson Enterprises	$ 1,384.81
08/15/22	Maurer's Textile Rental Services, Inc.	$ 16.35
08/15/22	MDSolutions Inc	$ 750.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/15/22	Collecto Inc.	$ 381.05
08/15/22	Thomas A Mysliwiec	$ 300.00
08/15/22	Kyle Eric Hinton	$ 14,212.24
08/15/22	Catherine A VanDeWege LLC	$ 3,734.78
08/15/22	Designed Future	$ 596.00
08/15/22	Brian Wiersma	$ 495.00
08/15/22	AIRGAS USA LLC	$ 206.77
08/15/22	Language Line Services, Inc.	$ 180.22
08/15/22	X-Cel Chemical LLC	$ 458.50
08/15/22	Couriered LLC	$ 631.60
08/15/22	The Goodyear Tire & Rubber Company	$ 260.11
08/15/22	Women's Resource Center	$ 1,664.00
08/15/22	River City Enterprises inc	$ 229.00
08/15/22	MI ASSN HOSTAGE NEGOTIATORS	$ 1,400.00
08/15/22	CLORISSA NOVAK	$ 515.13
08/15/22	CITY OF GRAND RAPIDS TREASURER	$ 26.85
08/15/22	AMERICAN FIDELITY ASSURANCE CO	$ 5,935.86
08/15/22	AMERICAN FIDELITY ASSURANCE CO	$ 11,631.20
08/15/22	POLICE & FIREMENS INSURANCE ASSN	$ 896.14
08/15/22	AMERICAN UNITED LIFE INSURANCE	$ 418.80
08/15/22	G R P D DISPATCH UNION	$ 775.00
08/15/22	MIDLAND FUNDING LLC	$ 435.98
08/15/22	MISDU	$ 9,634.25
08/15/22	POLICE BENEVOLENT FUND	$ 252.00
08/15/22	UNITED WAY OF KENT COUNTY	$ 200.14

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Issue Date	VENDOR	Amount Pd.
08/15/22	FLSDU	$ 238.27
08/15/22	LEONARD S MOSHER	$ 300.00
08/15/22	MARK VANDERKOLK	$ 300.00
08/15/22	DANIEL W KVAMME	$ 778.92
08/15/22	OneAmerica Inc.	$ 20,085.22
08/15/22	MONTANA CSED	$ 300.00
08/15/22	TODD GRINAGE	$ 330.52
08/16/22	SPECTRUM HEALTH HOSPITALS	$ 75.00
08/16/22	STATE OF MICHIGAN	$ 92,727.05
08/16/22	CITY OF GR TREASURER WATER BILLS	$ 1,424.11
08/16/22	T-MOBILE USA	$ 100.00
08/16/22	Jack Doheny Companies, Inc.	$ 2,160.00
08/16/22	Weed and Feed Lawn Care LLC	$ 1,702.00
08/16/22	FISHER SCIENTIFIC, LLC	$ 366.40
08/16/22	FILEONQ, INC	$ 3,005.00
08/16/22	Wright Express Financial Services Corporation	$ 897.05
08/16/22	Graybar Electric	$ 207.20
08/16/22	MSC INDUSTRIAL SUPPLY CO INC	$ 120.75
08/16/22	Robert Lamson LLC	$ 2,820.00
08/16/22	FREDRICKSON SUPPLY LLC	$ 2,660.28
08/16/22	US SECURITY ASSOC INC	$ 2,388.52
08/16/22	CELLCO PARTNERSHIP	$ 934.33
08/16/22	SCHONSTEDT INSTRUMENT 1 INC	$ 315.66
08/16/22	CINTAS CORP	$ 1,245.98
08/16/22	AMERICAN HIGHWAY PRODUCTS LTD	$ 19,626.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/16/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,336.05
08/16/22	CONSUMERS ENERGY	$ 26,228.55
08/16/22	ROWERDINK INC	$ 16.76
08/16/22	J O GALLOUP 1	$ 162.06
08/16/22	Haviland Enterprises Inc.	$ 1,094.16
08/16/22	CONSUMERS CONCRETE CORP.	$ 2,030.88
08/16/22	UNITED DISTRIBUTION GROUP LLC	$ 481.68
08/16/22	SYSTEMS SPECIALTIES	$ 8,892.00
08/16/22	MATERIALS TESTING CONSULTANTS	$ 6,938.00
08/16/22	ANIMAL CLINIC INC	$ 119.30
08/16/22	S-F ELECTRONIC SUPPLY INC	$ 177.84
08/16/22	KENT COMMUNICATIONS INC	$ 8,043.45
08/16/22	KATERBERG VERHAGE	$ 374.52
08/16/22	HISPANIC CENTER OF W MICH	$ 9,999.00
08/16/22	OCEAN INC	$ 954.00
08/16/22	CMP DISTRIBUTORS INC	$ 288.15
08/16/22	AUTO CLINIC INC	$ 65.35
08/16/22	Applied Imaging	$ 300.00
08/16/22	Applied Imaging	$ 932.76
08/16/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 1,553.46
08/16/22	ENGINEERING SUPPLY CORP	$ 622.82
08/16/22	THE DERK PIETER CO	$ 764.00
08/16/22	DTE ENERGY	$ 3,169.75
08/16/22	CONCRETE CENTRAL	$ 109.78
08/16/22	CAROLYN GASTON & ASSOCIATES, PC	$ 1,300.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/16/22	MILLER CONSULTATIONS & ELECTIONS	$ 247.00
08/16/22	VOICES FOR HEALTH INC	$ 4.80
08/16/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 4,003.94
08/16/22	Fastenal (MIGR1)	$ 3,417.20
08/16/22	VOSS LIGHTING	$ 201.00
08/16/22	GENUINE PARTS CO	$ 15.46
08/16/22	FEDEX	$ 200.79
08/16/22	AT & T MOBILITY	$ 5,243.13
08/16/22	VWR INTERNATIONAL INC	$ 79.07
08/16/22	West Shore Fire Inc.	$ 744.67
08/16/22	PFEIFFER LINCOLN MERCURY INC	$ 1,348.88
08/16/22	Elwood Staffing	$ 18,120.34
08/16/22	Datatel Communications Inc	$ 1,814.23
08/16/22	Windstream Communications	$ 609.78
08/16/22	Republic Services	$ 10,345.12
08/16/22	Harborfront Hospital for Animals	$ 549.18
08/16/22	MacAllister Machinery Inc.,	$ 141.72
08/16/22	AT & T	$ 1,348.08
08/16/22	GRACE BODA	$ 50.87
08/16/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 79.36
08/16/22	On Duty Gear, LLC	$ 586.79
08/16/22	Parkeon Inc	$ 355,190.00
08/16/22	Waste Recovery Systems, Inc.	$ 874.50
08/16/22	Maurer's Textile Rental Services, Inc.	$ 376.20
08/16/22	Fiber Optic Management LLC	$ 12,010.86

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/16/22	Absolute Medical Waste LLC	$ -
08/16/22	Thomas A Mysliwiec	$ 350.00
08/16/22	EPIC EXCAVATIING INCORPORATED	$ 14,392.80
08/16/22	Everbridge, Inc.	$ 27,672.00
08/16/22	Trace Analytical Labatories Inc LLC	$ 63.00
08/16/22	ACO Inc	$ 1,307.48
08/16/22	WMJ Services LLC	$ 69,203.00
08/16/22	Seiler Instrument and Manufacturing Company, Incorporated	$ 79.50
08/16/22	AIRGAS USA LLC	$ 34.10
08/16/22	Kelsey Liebenow	$ 5,333.00
08/16/22	Elevator Service LLC	$ 493.50
08/16/22	Simply Gardens LLC	$ 1,875.42
08/16/22	Language Line Services, Inc.	$ 2,081.07
08/16/22	Community Rebuilders	$ 75,302.71
08/16/22	Mandi Michielsen	$ 360.00
08/16/22	shawn m sremba	$ 1,392.70
08/16/22	Grand Rapids Electric Motor Services LLC	$ 438.95
08/16/22	Momar, Inc.	$ 586.54
08/16/22	Star Truck Rentals, Inc.	$ 1,117.07
08/16/22	Kenneth Cortez Reed	$ 2,000.00
08/16/22	Edelweiss Club	$ 2,000.00
08/16/22	Labor Heritage Society of West Michigan	$ 2,000.00
08/16/22	Premier Power Maintenance Corporation	$ 5,743.48
08/16/22	Alikhan Insights, LLC	$ 28,750.00
08/16/22	OXFORD LIFE INSURANCE CO	$ 390.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/16/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
08/16/22	MED-1 Leonard, LLC	$ 2,021.30
08/16/22	Alliance Beverage Distributing LLC	$ 1,372.80
08/16/22	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
08/16/22	CORELOGIC	$ 10,990.01
08/16/22	LERETA	$ 2,212.50
08/16/22	MERCHANTS BENEFIT ADMINISTRATION INC	$ 1,822.50
08/16/22	MUTUAL OF OMAHA	$ 150.00
08/16/22	MUTUAL OF OMAHA	$ 150.00
08/16/22	MUTUAL OF OMAHA	$ 150.00
08/16/22	MUTUAL OF OMAHA	$ 150.00
08/16/22	MUTUAL OF OMAHA	$ 150.00
08/16/22	ADAM & ALLISON LEE	$ 1,939.81
08/16/22	CALDERON HIPOLITO	$ 717.94
08/16/22	MATTHEW CHESLEK	$ 1,903.45
08/16/22	MAUREEN ZELLE	$ 2,223.41
08/16/22	PATRICIA LYNN BUYZE	$ 1,227.15
08/16/22	JOEL H HONDORP	$ 116.81
08/16/22	CLAYTON TOEPFER	$ 120.00
08/16/22	LITIGATION SERVICES & TECHNOLOGIES OF MICHIGAN LLC	$ 867.55
08/16/22	RNDC-NWS LLC	$ 421.80
08/16/22	JEANESSA SMITH	$ 404.82
08/16/22	Ronnie Robinson	$ 768.25
08/16/22	Gina Mendizabal	$ 490.80
08/17/22	CITY OF GR TREASURER WATER BILLS	$ 8,871.96

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Issue Date	VENDOR	Amount Pd.
08/17/22	PITNEY BOWES	$ 36.00
08/17/22	FREDRICKSON SUPPLY LLC	$ 1,455.00
08/17/22	CINTAS CORP	$ 475.00
08/17/22	GRAINGER INDUSTRIAL SUPPLY	$ 80.91
08/17/22	CONSUMERS ENERGY	$ 344,195.62
08/17/22	S-F ELECTRONIC SUPPLY INC	$ 188.94
08/17/22	KENT COMMUNICATIONS INC	$ 351.04
08/17/22	KENT COMMUNICATIONS INC	$ 3,012.25
08/17/22	ETNA SUPPLY CO	$ 6,610.20
08/17/22	Yellow Rose Transport Inc.	$ 1,969.66
08/17/22	SWIFT PRINTING & COMMUNICATIONS	$ 308.00
08/17/22	SWIFT PRINTING & COMMUNICATIONS	$ 656.60
08/17/22	THE DERK PIETER CO	$ 219.15
08/17/22	DTE ENERGY	$ 499.16
08/17/22	GR-KC CONVENTION/ARENA AUTHORITY	$ 308,804.12
08/17/22	VOICES FOR HEALTH INC	$ 19.20
08/17/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 30.72
08/17/22	NETVANTAGE	$ 11,325.97
08/17/22	Deere Credit Inc.	$ 1,435.52
08/17/22	Elwood Staffing	$ 880.00
08/17/22	MICHIGAN FIRST CREDIT UNION MORTGAGE	$ 123.00
08/17/22	NEXVORTEX	$ 50.00
08/17/22	FERGUSON ENTERPRISES INC	$ 546.25
08/17/22	MARK VANDERLAAN	$ 320.50
08/17/22	AT & T	$ 243.42

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/17/22	Ferguson Enterprises	$ 113.28
08/17/22	Denali Water Solutions, LLC	$ 43,260.00
08/17/22	PFM Asset Management, LLC	$ 8,838.46
08/17/22	ACO Inc	$ 21.96
08/17/22	SOUTH WEST AREA NEIGHBORS	$ 1,190.00
08/17/22	FIRST RESPONDER SUPPORT NETWORK	$ 4,700.00
08/18/22	SEVENTH REFORMED CHURCH	$ 150.00
08/18/22	SEYMOUR CHRISTIAN REFORMED CHURCH	$ 300.00
08/18/22	ST PETER & PAUL CHURCH	$ 150.00
08/18/22	ST ISIDORE CHURCH	$ 300.00
08/18/22	TRINITY UNITED METHODIST CHURCH	$ 150.00
08/18/22	WESTMINSTER PRESBYTERIAN	$ 300.00
08/18/22	WESTVIEW CHRISTIAN REFORMED CHURCH	$ 150.00
08/18/22	WOODLAWN CRC MINISTRY CTR	$ 150.00
08/18/22	CITY OF GR TREASURER WATER BILLS	$ 82.95
08/18/22	OUR SAVIOR LUTHERAN CHURCH	$ 150.00
08/18/22	SHAWNEE PARK CHRISTIAN	$ 150.00
08/18/22	NEW HOPE BAPTIST CHURCH	$ 150.00
08/18/22	HOLY TRINITY GREEK ORTHODOX CHURCH	$ 150.00
08/18/22	FULLER AVENUE CRC	$ 150.00
08/18/22	NEXT STEP OF WEST MICHIGAN	$ 3,456.25
08/18/22	BOSTON SQUARE LOCK & KEY INC	$ 159.50
08/18/22	Jack Doheny Companies, Inc.	$ 21,063.97
08/18/22	CHARLES F. BOEKELOO, P.C.	$ 300.00
08/18/22	Weed and Feed Lawn Care LLC	$ 2,535.00

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Issue Date	VENDOR	Amount Pd.
08/18/22	Alta Equipment Co	$ 4,315.36
08/18/22	MICHAEL A. LIQUIGLI	$ 1,950.00
08/18/22	MIKA MEYERS BECKETT & JONES PLC	$ 1,863.00
08/18/22	Core and Main	$ 399.72
08/18/22	MIDWEST MUNICIPAL INSTRUMENTATION	$ 1,897.12
08/18/22	FREDRICKSON SUPPLY LLC	$ 104.68
08/18/22	US SECURITY ASSOC INC	$ 5,679.46
08/18/22	CELLCO PARTNERSHIP	$ 2,111.40
08/18/22	CELLCO PARTNERSHIP	$ 845.65
08/18/22	CELLCO PARTNERSHIP	$ 845.65
08/18/22	Artcraft & Foremost, Inc	$ 495.00
08/18/22	WEST MICHIGAN ENVIRONMENTAL ACTION COUNC	$ 2,500.00
08/18/22	CINTAS CORP	$ 2,195.78
08/18/22	GRAINGER INDUSTRIAL SUPPLY	$ 892.66
08/18/22	UNITED PARCEL SERVICE	$ 207.78
08/18/22	QUILL CORPORATION	$ 263.08
08/18/22	ALEXANDER CHEMICAL CORP	$ 44,193.13
08/18/22	SiteOne Landscape Supply	$ 1,624.94
08/18/22	CONSUMERS ENERGY	$ 52,405.81
08/18/22	ROWERDINK INC	$ 2,385.48
08/18/22	J O GALLOUP 1	$ 36.08
08/18/22	PURITY CYLINDER GASES INC	$ 833.94
08/18/22	CARRIER & GABLE INC	$ 14,944.00
08/18/22	CONSUMERS CONCRETE CORP.	$ 2,717.50
08/18/22	COURTESY CHRYSLER JEEP DODGE	$ 275.10

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Issue Date	VENDOR	Amount Pd.
08/18/22	FERGUSON SUPPLY CO	$ 346.59
08/18/22	TONY BETTEN FORD INC	$ 4,358.44
08/18/22	KENT RUBBER SUPPLY	$ 98.76
08/18/22	KENNEDY INDUSTRIES INC	$ 11,468.00
08/18/22	HOEKSTRA TRUCK EQUIP	$ 9,548.53
08/18/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 1,504.84
08/18/22	STATE SPRING SERVICE INC	$ 750.92
08/18/22	RICHARDSON BUSINESS MACH	$ 1,245.80
08/18/22	MCDONALD PLUMBING INC	$ 579.00
08/18/22	MATERIALS TESTING CONSULTANTS	$ 13,339.00
08/18/22	PREIN & NEWHOF INC	$ 2,070.00
08/18/22	DIESEL INJECTION SVC LLC	$ 1,884.25
08/18/22	S-F ELECTRONIC SUPPLY INC	$ 320.86
08/18/22	HYDRO CHEM SYSTEMS INC	$ 1,326.00
08/18/22	PRINTING SYSTEMS INC	$ 757.28
08/18/22	KENT COMMUNICATIONS INC	$ 2,758.71
08/18/22	KUTSCHES HARDWARE CO	$ 254.23
08/18/22	VAN MANEN OIL CO INC	$ 49.13
08/18/22	RW MERCER 1	$ 276.83
08/18/22	BAZEN ELECTRIC	$ 2,865.09
08/18/22	ETNA SUPPLY CO	$ 3,947.20
08/18/22	METRO WIRE & CABLE CO	$ 1,828.00
08/18/22	FREIGHTLINER OF GRAND RAPIDS	$ 167.37
08/18/22	HOME REPAIR SERVICES	$ 3,576.54
08/18/22	HISPANIC CENTER OF W MICH	$ 620.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/18/22	HURST INC	$ 3,186.58
08/18/22	ALTA Equipment	$ 7,900.00
08/18/22	B & V MECHANICAL INC	$ 517.22
08/18/22	AUTO CLINIC INC	$ 487.54
08/18/22	HAMMERSMITH EQUIP CO	$ 679.25
08/18/22	GREAT LAKES CLEANING SYSTEMS	$ 40.26
08/18/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 410.01
08/18/22	ROAD EQUIPMENT PARTS CENTER	$ 4,649.09
08/18/22	Yellow Rose Transport Inc.	$ 21,113.13
08/18/22	WINDER POLICE EQUIP INC	$ 653.00
08/18/22	GREAT LAKES ENVIRONMENTAL CENTER, INC.	$ 1,300.00
08/18/22	THE DERK PIETER CO	$ 1,178.55
08/18/22	IPM SERVICES INC	$ 869.00
08/18/22	DTE ENERGY	$ 2,118.26
08/18/22	GRAND RAPIDS HOUSING COMM	$ 300.00
08/18/22	CAROL GORNOWICH	$ 265.24
08/18/22	AAA Lead Inspections, Inc.	$ 1,390.00
08/18/22	Miller Industrial Gases	$ 179.97
08/18/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 200.00
08/18/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 36.05
08/18/22	ROBERT A BROENE	$ 2,090.00
08/18/22	COUNTY OF KENT	$ 232,140.09
08/18/22	MENARDS	$ 352.33
08/18/22	GENUINE PARTS CO	$ 217.57
08/18/22	Dell Marketing LP	$ 37.89

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Issue Date	VENDOR	Amount Pd.
08/18/22	GIVE 'EM A BRAKE SAFETY	$ 23,800.00
08/18/22	AT & T MOBILITY	$ 1,236.75
08/18/22	PFEIFFER LINCOLN MERCURY INC	$ 1,676.38
08/18/22	Deere Credit Inc.	$ 574.02
08/18/22	WEST MICHIGAN INTERNATIONAL	$ 3,253.49
08/18/22	Elwood Staffing	$ 756.28
08/18/22	Windstream Communications	$ 2,537.43
08/18/22	Net Transcripts, Inc.	$ 263.51
08/18/22	Republic Services	$ 18,898.26
08/18/22	Creative Studio Promotions	$ 1,009.79
08/18/22	All City Management Services	$ 2,192.80
08/18/22	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$ 46,333.00
08/18/22	J & B Motorcycles of G.R., Inc.	$ 1,300.65
08/18/22	Oakdale Park Christian Reformed Church	$ 150.00
08/18/22	1ST EVANGELICAL COVENANT CH	$ 150.00
08/18/22	ADAMS PARK APARTMENTS	$ 150.00
08/18/22	AQUINAS COLLEGE	$ 150.00
08/18/22	BECKWITH HILLS CHR REFORMED CHURCH	$ 150.00
08/18/22	BROOKSIDE CHRISTIAN REFORMED CHURCH	$ 300.00
08/18/22	DESIREE A FOSTER	$ 29.50
08/18/22	EAST CONGREGATIONAL UCC	$ 150.00
08/18/22	EASTERN AVE CHRISTIAN REFORMED CHURCH	$ 150.00
08/18/22	FAITH EVANGELICAL LUTHERAN CHURCH	$ 300.00
08/18/22	FAITH UNITED METHODIST CHURCH	$ 150.00
08/18/22	FIFTH THIRD BANK	$ 148,027.63

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/18/22	CROSSWAY COMMUNITY	$ 150.00
08/18/22	INTRNTL MNCPL SIGNAL ASSN	$ 1,590.00
08/18/22	LAGRAVE AVE CHRISTIAN REFORMED CHURCH	$ 150.00
08/18/22	MARSH RIDGE LDHA LP	$ 150.00
08/18/22	NORTHLAWN UNITED METHODIST CHURCH	$ 150.00
08/18/22	PLYMOUTH CONGREGATIONAL CHURCH	$ 150.00
08/18/22	PLYMOUTH HTS CHRISTIAN REFORMED	$ 150.00
08/18/22	MANAGEMENT BUSINESS SOLUTIONS	$ 2,989.56
08/18/22	MacAllister Machinery Inc.,	$ 62.70
09/14/22	Traffic Improvement Association of Michigan	$ -
08/18/22	ANNA DOXEY	$ 110.00
08/18/22	JAMIE STEINER-ARY	$ 81.00
08/18/22	NANCY MONARREZ	$ 77.00
08/18/22	ROBERT BURNETTER	$ 97.00
08/18/22	WILLIAM WANROOY	$ 37.00
08/18/22	NATHAN BARTOS	$ 1,000.00
08/18/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 77.50
08/18/22	JOSHUA COPADO	$ 98.00
08/18/22	P.I.E. Management, L.L.C.	$ 18,516.27
08/18/22	Peterbilt of Michigan, Inc.	$ 1,866.08
08/18/22	Stuart C. Irby Company	$ 650.60
08/18/22	Advantage Benefits Group, Inc.	$ 7,000.00
08/18/22	Ricoh USA, INC	$ 2,705.00
08/18/22	PVP Communications	$ 1,298.00
08/18/22	AMCS Group Inc.	$ 92,782.98

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/18/22	VISTA SPRINGS RIVERSIDE PROPERTIES LLC	$ 150.00
08/18/22	Arrow Roofing and Supply, Inc.	$ 2,755.00
08/18/22	Comcast Cable Communications, Inc.	$ 159.87
08/18/22	Electronic Data Collection Corporation	$ 1,195.00
08/18/22	Maurer's Textile Rental Services, Inc.	$ 46.50
08/18/22	Fourth Reformed Church	$ 150.00
08/18/22	Baxter Community Center	$ 3,500.00
08/18/22	St. Mary RC Church	$ 150.00
08/18/22	Denali Water Solutions, LLC	$ 243,000.00
08/18/22	Trace Analytical Labatories Inc LLC	$ 17,373.89
08/18/22	United Rentals (North America), Inc.	$ 2,100.35
08/18/22	Graphics House Printing, Inc.	$ 3,500.00
08/18/22	Merritt Auctions, Inc	$ 2,407.50
08/18/22	ACO Inc	$ 463.94
08/18/22	Database Development Service, Inc.	$ 64,550.00
08/18/22	WMJ Services LLC	$ 1,540.00
08/18/22	Smart Planet Software, LLC	$ 455.00
08/18/22	Grand Rapids International Fellowship	$ 150.00
08/18/22	Latina Network of West Michigan	$ 2,000.00
08/18/22	Kari Anne Santana	$ 900.00
08/18/22	Waste Management of Michigan	$ 24.23
08/18/22	Preventive Maintenance Technologies, LLC	$ 3,300.00
08/18/22	Boston Square Christian Reformed Church	$ 150.00
08/18/22	Kendra McNeil	$ 104.95
08/18/22	Bio-Chem Laboratories, Inc.	$ 184.00

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Issue Date	VENDOR	Amount Pd.
08/18/22	St. Paul's Anglican Catholic Church	$ 150.00
08/18/22	Phillips Pet Food and Supplies	$ 2,762.40
08/18/22	Calvin Christian Reformed Church	$ 150.00
08/18/22	shawn m sremba	$ 970.00
08/18/22	Intelligent Marking USA Inc.	$ 3,879.01
08/18/22	Grand Rapids Electric Motor Services LLC	$ 435.12
08/18/22	MacQueen Equipment, LLC	$ 315.05
08/18/22	Dana M Vining	$ 37,065.00
08/18/22	Unity of Grand Rapids	$ 150.00
08/18/22	JAMADMIN, Inc.	$ 1,376.00
08/18/22	Adnoris Geovanni Torres	$ 5,000.00
08/18/22	The Goodyear Tire & Rubber Company	$ 234.64
08/18/22	BVB Process Automation & Controls Inc.	$ 3,120.00
08/18/22	Eco Promotional Products, Inc.	$ 670.00
08/18/22	Clarebrook Holdings LLC	$ 3,931.00
08/18/22	Ronald Zawlocki	$ 800.00
08/18/22	Premier Power Maintenance Corporation	$ 3,393.00
08/18/22	Rose Technologies Company	$ 22,395.00
08/18/22	JULIE TABBERER	$ 2,400.00
08/18/22	SPECTRUM HEALTH HOSPITALS	$ 710.15
08/18/22	ST MARY'S HEALTH SERVICES	$ 3,925.96
08/18/22	STATE OF MICHIGAN	$ 3,555.55
08/18/22	County of Kent	$ 215.68
08/18/22	61ST DISTRICT COURT	$ 20.00
08/18/22	METROPOLITAN HOSPITAL	$ 162.61

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/18/22	ROBINSON CAPITAL MANAGEMENT	$ 4,122.54
08/18/22	ETHAN TANIS	$ 991.56
08/18/22	JACQUELINE SMITH & KEVIN KNOL	$ 3,401.47
08/18/22	JOEL H HONDORP	$ 152.51
08/18/22	ASSOC OF PUBLIC TREASURERS OF THE US AND CANADA	$ 399.00
08/18/22	Hip Hop Association of Advancement and Education (HHAAE)	$ 5,000.00
08/18/22	FIFTH THIRD BANK	$ 230.00
08/19/22	SHANNON LOFEDA HARRIS	$ 367.81
08/19/22	LAYLA ASLANI	$ 8.22
08/19/22	NEXT STEP OF WEST MICHIGAN	$ 2,625.00
08/19/22	Staples Contract and Commercial Inc.	$ 204.46
08/19/22	FRIENDS OF GRAND RAPIDS PARKS	$ 43,500.00
08/19/22	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$ 1,000.00
08/19/22	Alta Equipment Co	$ 12,175.07
08/19/22	B & B MECHANICAL SERVICES LLC	$ 338.02
08/19/22	Core and Main	$ 1,252.00
08/19/22	Graybar Electric	$ 423.71
08/19/22	MSC INDUSTRIAL SUPPLY CO INC	$ 105.40
08/19/22	DUNCAN PARKING TECHNOLOGIES INC	$ 1,950.88
08/19/22	FREDRICKSON SUPPLY LLC	$ 25,528.00
08/19/22	US SECURITY ASSOC INC	$ 4,548.03
08/19/22	CELLCO PARTNERSHIP	$ 1,012.61
08/19/22	CELLCO PARTNERSHIP	$ 5,236.88
08/19/22	Artcraft & Foremost, Inc	$ 759.90
08/19/22	EASTOWN COMMUNITY ASSOCIATION	$ 3,550.00

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Issue Date	VENDOR	Amount Pd.
08/19/22	EASTOWN COMMUNITY ASSOCIATION	$ 3,649.19
08/19/22	AGILE SAFETY LLC	$ 429.00
08/19/22	GONGWER NEWS SERVICE	$ 1,500.00
08/19/22	CINTAS CORP	$ 696.64
08/19/22	GRAINGER INDUSTRIAL SUPPLY	$ 9,111.44
08/19/22	ULINE INC	$ 1,437.10
08/19/22	CONSUMERS ENERGY	$ 4,059.63
08/19/22	CONSUMERS ENERGY	$ 2,915.27
08/19/22	GELOCK TRANSFERLINE INC	$ 2,871.95
08/19/22	SAFETY SERVICES INC	$ 219.36
08/19/22	EJ	$ 1,138.94
08/19/22	Overhead Door Company of Grand Rapids Inc	$ 509.19
08/19/22	NICHOLS PAPER & SUPPLY	$ 77.94
08/19/22	Delta Dental of Michigan	$ 133,009.64
08/19/22	S-F ELECTRONIC SUPPLY INC	$ 238.00
08/19/22	PRINTING SYSTEMS INC	$ 175.88
08/19/22	KENT COMMUNICATIONS INC	$ 1,149.64
08/19/22	KUTSCHES HARDWARE CO	$ 130.52
08/19/22	ROBBINS LOCK SHOP INC	$ 205.00
08/19/22	BAZEN ELECTRIC	$ 1,653.14
08/19/22	CRESTON NEIGHBORHOOD ASSN	$ 4,852.02
08/19/22	ROOSEVELT PARK NGHBRHD ASSN	$ 2,490.75
08/19/22	HOME REPAIR SERVICES	$ 2,119.99
08/19/22	HISPANIC CENTER OF W MICH	$ 5,000.00
08/19/22	HURST INC	$ 12,764.30

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Issue Date	VENDOR	Amount Pd.
08/19/22	BUDS WRECKER SVC INC	$ 530.00
08/19/22	HERITAGE HILL ASSN	$ 3,756.66
08/19/22	SCOTT CIVIL ENGINEERING	$ 25,922.32
08/19/22	MIDTOWN NEIGHBORHOOD ASSN	$ 3,641.07
08/19/22	KSS ENTERPRISES	$ 5,273.75
08/19/22	Applied Imaging	$ 1,811.43
08/19/22	LITERACY CENTER OF WEST MICH	$ 1,000.00
08/19/22	HAMMERSMITH EQUIP CO	$ 68.00
08/19/22	KATERBERG CO., Inc	$ 1,478.92
08/19/22	DTE ENERGY	$ 141.75
08/19/22	US SIGNAL 1 LLC	$ 12,572.94
08/19/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 210.00
08/19/22	TMI COMPRESSED AIR SYSTEMS	$ 645.54
08/19/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 753.91
08/19/22	COUNTY OF KENT	$ 43,248.10
08/19/22	MENARDS	$ 320.33
08/19/22	DEMCO INC	$ 213.19
08/19/22	SAFETY-KLEEN SYSTEMS INC	$ 329.67
08/19/22	Fastenal (MIGR1)	$ 1,619.66
08/19/22	WEST PUBLISHING CORP	$ 547.10
08/19/22	VOSS LIGHTING	$ 225.60
08/19/22	BAKER & TAYLOR, INC.	$ 14,210.12
08/19/22	MERL'S TOWING SERVICE INC	$ 19,952.00
08/19/22	FEDEX	$ 16.56
08/19/22	Dell Marketing LP	$ 43,840.00

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Issue Date	VENDOR	Amount Pd.
08/19/22	AT & T MOBILITY	$ 168.77
08/19/22	VWR INTERNATIONAL INC	$ 110.42
08/19/22	Deere Credit Inc.	$ 649.02
08/19/22	Kiesler Police Supply, Inc.	$ 17,646.32
08/19/22	Vigh Landscape Management	$ 7,686.26
08/19/22	Industrial/Organizational Solutions, Inc.	$ 1,080.00
08/19/22	CENGAGE LEARNING INC	$ 661.39
08/19/22	Federal Square Building Co. #1, LLC	$ 6,856.88
08/19/22	Schnitzelstein Deli	$ 246.00
08/19/22	DANIEL WILLIAM WEATHERWAX	$ 502.25
08/19/22	HEALTHY HOMES COALITION W MI	$ 4,243.91
08/19/22	PAUL R DOBB	$ 161.00
08/19/22	MANAGEMENT BUSINESS SOLUTIONS	$ 1,465.92
08/19/22	Serendipity Publishing LLC	$ 2,293.00
08/19/22	Grand Rapids Running Tours	$ 1,500.00
08/19/22	McAlvey Merchant & Associates	$ 4,500.00
08/19/22	Start Garden Inc.	$ 10,000.00
08/19/22	SELECTIVE INSURANCE COMPANY OF AMERICA	$ 65.00
08/19/22	KATERBERG VERHAGE	$ 502.00
08/19/22	OTTAWA HILLS NEIGHBORHOOD ASSOCIATION	$ 150.00
08/19/22	GRFD FIRE PREVENTION FOUNDATION	$ 2,500.00
08/19/22	Source One Imaging	$ 1,294.00
08/19/22	Matrix Edutainment, Inc.	$ 800.00
08/19/22	FAMILY OUTREACH CENTER	$ 4,115.46
08/19/22	OTIS ELEVATOR COMPANY	$ 914.20

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Issue Date	VENDOR	Amount Pd.
08/19/22	Luis Armando Calderon	$ 1,500.00
08/19/22	Steepletown Neighborhood Services	$ 30,448.00
08/19/22	Genzink Appraisal Company	$ 2,750.00
08/19/22	PassportParking, Inc.	$ 9,103.13
08/19/22	Ferguson Enterprises	$ 24,706.92
08/19/22	Cisco Inc	$ 667.36
08/19/22	USALCO Michigan City Plant, LLC	$ 4,801.80
08/19/22	Maurer's Textile Rental Services, Inc.	$ 12.85
08/19/22	SmithGroup, Inc.	$ 11,632.00
08/19/22	The Parrish Group, Inc.	$ 4,500.00
08/19/22	Molly Bouwsma Schultz	$ 1,500.00
08/19/22	Erika Townsley	$ 3,000.00
08/19/22	Fire Pros, LLC	$ 780.50
08/19/22	Denali Water Solutions, LLC	$ 802.80
08/19/22	LINC Up Nonprofit Housing Corporation	$ 5,686.03
08/19/22	FlashParking, Inc.	$ 50.00
08/19/22	ACO Inc	$ 2,219.77
08/19/22	James Forrest Hughes	$ 6,238.94
08/19/22	WMJ Services LLC	$ 2,920.00
08/19/22	Waste Management of Michigan	$ 302.64
08/19/22	Elevator Service LLC	$ 92.35
08/19/22	Preventive Maintenance Technologies, LLC	$ 6,648.60
08/19/22	Do It All Painting, LLC	$ 3,600.00
08/19/22	Halt Fire, Inc.	$ 5,382.24
08/19/22	Jose Cervantes	$ 2,526.80

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Issue Date	VENDOR	Amount Pd.
08/19/22	Kleyn Mobile Repair LLC	$ 4,095.19
08/19/22	Lightle Enterprises of Ohio, LLC	$ 619.10
08/19/22	shawn m sremba	$ 1,765.00
08/19/22	Edgar Hernandez	$ 9,167.89
08/19/22	Holland & Knight LLP	$ 4,531.00
08/19/22	Amnestie Lillian-Tate VerDuin	$ 4,626.00
08/19/22	Eric Gale Goodson	$ 1,344.00
08/19/22	Kali LaHaie	$ 500.00
08/19/22	Lawson Products, Inc.	$ 127.71
08/19/22	Monroe North Business Association	$ 2,472.50
08/19/22	Lisa M Cooper	$ 9,714.17
08/19/22	Nichole Whitfield	$ 234.00
08/19/22	LifeLabs Group, Inc.	$ 55,800.00
08/19/22	Elizabeth Usadel	$ 676.66
08/19/22	Folias Music LLC	$ 200.00
08/19/22	Jessica Gutowski Slaydon	$ 600.00
08/19/22	Heartside Downtown Neighborhood Association	$ 1,650.00
08/19/22	Worksighted, Inc.	$ 7,954.69
08/19/22	Costar Realty Information Inc	$ 455.00
08/19/22	Advance Local Media LLC	$ 2,314.10
08/19/22	Kristian Craig	$ 4,914.00
08/19/22	Kristopher J Kinsey	$ 180.00
08/19/22	Samantha E Gucwa	$ 425.00
08/19/22	Periwinkle FOG LLC	$ 1,011.09
08/19/22	Wexler Graphics, Inc.	$ 1,000.00

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Issue Date	VENDOR	Amount Pd.
08/19/22	BLVisuals LLC	$ 5,250.00
08/19/22	Karlena J Morehouse	$ 1,500.00
08/19/22	CITY OF GRAND RAPIDS TREASURER	$ 11.65
08/19/22	PAULA GRIVINS-JASTIFER	$ 474.25
08/19/22	FBI NATL ACADEMY ASSN MI CHAPTER	$ 2,800.00
08/19/22	JAMIE R FUGATE	$ 1,113.72
08/19/22	REGINALD MCCALEB	$ 125.00
08/19/22	JUSTIN LAUX	$ 1,240.05
08/19/22	Joseph Anthony Radell-Reilly	$ 500.00
08/19/22	UNITED HEALTHCARE INSURANCE CO	$ 240.00
08/19/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
08/19/22	UNUM LIFE INS CO OF AMERICA	$ 1,762.26
08/19/22	PRIORITY HEALTH INSURANCE 1	$ 144.00
08/19/22	PRIORITY HEALTH INSURANCE 1	$ 106.00
08/19/22	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 1,072.46
08/19/22	COLONIAL PENN LIFE INSURANCE 1	$ 150.00
08/19/22	OAM SURGERY CENTER AT MIDTOWNE LLC	$ 1,726.73
08/19/22	GRAND RIVER EMERGENCY MED GRP	$ 168.00
08/19/22	BUILDERS UNLIMITED INC	$ 19,570.00
08/19/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 150.00
08/19/22	MUTUAL OF OMAHA	$ 150.00
08/19/22	ORTHOPAEDIC ASSOC OF GR PC	$ 210.61
08/19/22	Wellness by Design LLC	$ 301.44
08/19/22	Carlisle Medical, Inc.	$ 3,356.39
08/19/22	Adva Holdings, LLC	$ 1,566.37

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Issue Date	VENDOR	Amount Pd.
08/22/22	T-MOBILE USA	$ 50.00
08/22/22	T-MOBILE USA	$ 100.00
08/22/22	Voices for Hope, PLC	$ 5,100.00
08/22/22	DANIEL R. FAGAN & ASSOCIATES, P.C.	$ 350.00
08/22/22	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO	$ 244.95
08/22/22	US SECURITY ASSOC INC	$ 1,345.66
08/22/22	State Industrial Products Corporation	$ 186.82
08/22/22	GRAINGER INDUSTRIAL SUPPLY	$ 117.63
08/22/22	UNITED PARCEL SERVICE	$ 8.17
08/22/22	GRKC CONVENTION & VISITORS BUREAU	$ 75,000.00
08/22/22	UNITED DISTRIBUTION GROUP LLC	$ 482.11
08/22/22	B & B POOL CO	$ 4,080.00
08/22/22	CMP DISTRIBUTORS INC	$ 708.15
08/22/22	Yellow Rose Transport Inc.	$ 26,400.00
08/22/22	CAROLYN GASTON & ASSOCIATES, PC	$ 650.00
08/22/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,510.53
08/22/22	Fastenal (MIGR1)	$ 1,488.52
08/22/22	BAKER & TAYLOR, INC.	$ 5,521.32
08/22/22	AT & T MOBILITY	$ 5,205.11
08/22/22	Elwood Staffing	$ 3,696.00
08/22/22	J & B Motorcycles of G.R., Inc.	$ 21.24
08/22/22	Harborfront Hospital for Animals	$ 96.61
08/22/22	CLAIRE JAEGER	$ 10.00
08/22/22	KATIE ENSING	$ 30.00
08/22/22	KEN CONLIN	$ 37.00

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Issue Date	VENDOR	Amount Pd.
08/22/22	RIANA WATKINS-MARTIN	$ 48.00
08/22/22	SEAN ARMSTRONG	$ 2.00
08/22/22	TBPVK LLC	$ 212.00
08/22/22	TRACEY SPENCLEY	$ 120.00
08/22/22	WENDY FOOKES	$ 20.00
08/22/22	On Duty Gear, LLC	$ 980.99
08/22/22	P.I.E. Management, L.L.C.	$ 3,012.80
08/22/22	Robert W Dixon III	$ 1,750.00
08/22/22	Fire Pros, LLC	$ 190.00
08/22/22	ACO Inc	$ 86.14
08/22/22	Selectron Technologies, Inc.	$ 40,740.00
08/22/22	Halt Fire, Inc.	$ 199.63
08/22/22	shawn m sremba	$ 826.00
08/22/22	Kenyata McGill	$ 1,200.00
08/22/22	The PROACTIVE Project, Inc.	$ 9,600.00
08/22/22	Robert Start Polygraph, Inc.	$ 400.00
08/22/22	GRAND RAPIDS PUBLIC SCHOOLS	$ 15,592,237.84
08/22/22	INTERURBAN TRANSIT PARTNERSHIP	$ 1,481,160.87
08/23/22	CITY OF GR TREASURER WATER BILLS	$ 2,670.82
08/23/22	CONSUMERS ENERGY	$ 16,819.07
08/23/22	DICKINSON WRIGHT PLLC	$ 184.00
08/23/22	PREIN & NEWHOF INC	$ 42,009.35
08/23/22	BAZEN ELECTRIC	$ 672,609.00
08/23/22	DTE ENERGY	$ 1,292.21
08/23/22	Johnson Controls US Holdings LLC	$ 3,436.65

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Issue Date	VENDOR	Amount Pd.
08/23/22	JOSEPH O'BRIEN	$ 4,323.84
08/23/22	Tower Pinkster Titus Associates, Inc	$ 57,785.15
08/23/22	CITY OF WALKER	$ 6,376.53
08/23/22	DON LEE DISTRIBUTOR INC	$ 522.50
08/23/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 1,798,048.63
08/23/22	Alliance Beverage Distributing LLC	$ 1,452.10
08/23/22	CALEDONIA COMMUNITY SCHOOLS	$ 6,397.30
08/23/22	COUNTY OF KENT	$ 10,496,827.70
08/23/22	COUNTY OF KENT	$ 5,247.16
08/23/22	FOREST HILLS PUBLIC SCHOOLS	$ 131,087.36
08/23/22	GODWIN HEIGHTS PUBLIC SCHOOLS	$ 127,399.58
08/23/22	KENOWA HILLS PUBLIC SCHOOLS	$ 32,009.83
08/23/22	KENT INTERMEDIATE SCHL DIST	$ 5,709,237.62
08/23/22	KENTWOOD PUBLIC SCHOOLS	$ 473,072.25
08/23/22	FALK REAL ESTATE	$ 5,851.62
08/23/22	KENNETH JEWETT	$ 660.93
08/23/22	PHILLIP WILDER	$ 320.96
08/23/22	ZHENGQING XIE & SEAN BALAYTHY	$ 23.31
08/23/22	LACONYA WILLIAMS	$ 62,500.00
08/24/22	WILLIAM E SMITH JR	$ 916.46
08/24/22	MICHAEL A. LIQUIGLI	$ 450.00
08/24/22	ROLAND LINDH	$ 300.00
08/24/22	MIDWEST COLLABORATIVE FOR LIBRARY SRVCS.	$ 100.00
08/24/22	CRAIG TIMMERMAN	$ 2,300.00
08/24/22	THOMAS B BAYNTON	$ 1,650.00

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Issue Date	VENDOR	Amount Pd.
08/24/22	MICHIGAN LIBRARY ASSN	$ 4,286.73
08/24/22	Delta Dental of Michigan	$ 5,414.92
08/24/22	HISPANIC CENTER OF W MICH	$ 5,680.10
08/24/22	HAMMERSMITH EQUIP CO	$ 195.00
08/24/22	FIRST NATIONAL BANK OF OMAHA	$ 1,817.89
08/24/22	FIRST NATIONAL BANK OF OMAHA	$ 101.36
08/24/22	FIRST NATIONAL BANK OF OMAHA	$ 1,179.00
08/24/22	FIRST NATIONAL BANK OF OMAHA	$ 115.18
08/24/22	FIRST NATIONAL BANK OF OMAHA	$ 308.12
08/24/22	FIRST NATIONAL BANK OF OMAHA	$ 4,518.63
08/24/22	LAWRENCE M OLSON	$ 460.00
08/24/22	ORCHARD HILL MECHANICAL	$ 137.00
08/24/22	ANDREI ZINCHOOK	$ 44.00
08/24/22	ANIKA FENNEMA	$ 4.00
08/24/22	BECCA MICHELA	$ 124.00
08/24/22	BRYCE MINER	$ 41.00
08/24/22	GAYLE GRANT	$ 20.25
08/24/22	HENN LESPERANCE PLC	$ 109.00
08/24/22	JESSICA WODARSKI	$ 83.00
08/24/22	JOHN BITTEN	$ 35.00
08/24/22	KRISTIN WABER	$ 104.00
08/24/22	LISA PTAK	$ 30.00
08/24/22	MARIAH DUNCAN	$ 101.00
08/24/22	NICHOLAS POLEGA	$ 75.00
08/24/22	NICK PRICE	$ 9.50

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Issue Date	VENDOR	Amount Pd.
08/24/22	ROCKFORD WALSH JV	$ 1,890.00
08/24/22	THOMAS MANN	$ 30.00
08/24/22	THOMAS QUIST	$ 35.00
08/24/22	JOSHUA COPADO	$ 40.00
08/24/22	GRFD FIRE PREVENTION FOUNDATION	$ 5,000.00
08/24/22	Robert W Dixon III	$ 300.00
08/24/22	Thomas A Mysliwiec	$ 127.50
08/24/22	Polish Heritage Society	$ 7,500.00
08/24/22	John Thomas Stecco	$ 1,250.00
08/24/22	Olga Benoit	$ 324.50
08/24/22	Pro-Tech Heating & Cooling, LLC	$ 1,850.00
08/24/22	Gesink Roofing and Exteriors LLC	$ 15,975.00
08/24/22	JAMES A WOJCZYNSKI JR	$ 1,215.72
08/24/22	JUSTIN SCAVARDA	$ 75.00
08/24/22	CARSON COOPER	$ 75.00
08/24/22	ISAIAH ROZIER	$ 1,050.00
08/24/22	NICHOLAS ENDERS	$ 75.00
08/24/22	ERIC ZARAGOSA	$ 75.00
08/24/22	SPECTRUM HEALTH HOSPITALS	$ 100.00
08/24/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
08/24/22	MANHATTAN LIFE INSURANCE CO	$ 300.00
08/24/22	BLUE MEDICARE	$ 87.00
08/24/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
08/24/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
08/24/22	PRIORITY HEALTH INSURANCE 1	$ 300.00

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Issue Date	VENDOR	Amount Pd.
08/24/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
08/24/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
08/24/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
08/24/22	PRIORITY HEALTH INSURANCE 1	$ 304.50
08/24/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
08/24/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
08/24/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
08/24/22	PRIORITY HEALTH INSURANCE 1	$ 159.00
08/24/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
08/24/22	PRIORITY HEALTH INSURANCE 1	$ 375.00
08/24/22	COLONIAL PENN LIFE INSURANCE 1	$ 150.00
08/24/22	COMPONE ADMINISTRATORS INC	$ 847.55
08/24/22	MED-1 Leonard, LLC	$ 178.61
08/24/22	MED-1 Leonard, LLC	$ 505.68
08/24/22	CENTRAL STATES INDEMITY	$ 300.00
08/24/22	BLUE CARE NETWORK OF MICHIGAN	$ 301.20
08/24/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 172.50
08/24/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 240.00
08/24/22	JASON L HORRIGAN	$ 30.25
08/24/22	MUTUAL OF OMAHA	$ 150.00
08/24/22	FEDERAL BAR ASSN W MI CHAPTER	$ 25.00
08/24/22	LUMICO LIFE INSURANCE	$ 172.50
08/24/22	ALIGNNETWORKS, INC.	$ 788.43
08/24/22	Gesink Roofing and Exteriors LLC	$ 12,400.00
08/24/22	OCS Inc	$ 1,177.20

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Issue Date	VENDOR	Amount Pd.
08/25/22	COUNTY OF KENT	$ 89,467.35
08/25/22	CITY OF GR TREASURER WATER BILLS	$ 8,992.49
08/25/22	NEXT STEP OF WEST MICHIGAN	$ 10,577.50
08/25/22	T-MOBILE USA	$ 25.00
08/25/22	Jack Doheny Companies, Inc.	$ 490.65
08/25/22	Condy Holdings LLC	$ 34,526.80
08/25/22	OverDrive, Inc.	$ 9,674.09
08/25/22	Q-MATION, INC.	$ 45,356.00
08/25/22	Graybar Electric	$ 1,343.83
08/25/22	JKG INC	$ 385.58
08/25/22	CELLCO PARTNERSHIP	$ 144.04
08/25/22	CELLCO PARTNERSHIP	$ 3,207.59
08/25/22	CELLCO PARTNERSHIP	$ 4,559.37
08/25/22	CELLCO PARTNERSHIP	$ 1,526.87
08/25/22	CELLCO PARTNERSHIP	$ 648.74
08/25/22	CELLCO PARTNERSHIP	$ 46.83
08/25/22	MIDWEST COLLABORATIVE FOR LIBRARY SRVCS.	$ 62.86
08/25/22	AGILE SAFETY LLC	$ 673.00
08/25/22	CINTAS CORP	$ 950.69
08/25/22	GRAND VALLEY REGIONAL BIOSOLIDS	$ 541,446.00
08/25/22	IDEXX DISTRIBUTION INC	$ 378.34
08/25/22	GRAINGER INDUSTRIAL SUPPLY	$ 151.88
08/25/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,121.21
08/25/22	QUILL CORPORATION	$ 1,109.36
08/25/22	ULINE INC	$ 224.21

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/25/22	CONSUMERS ENERGY	$ 6,023.65
08/25/22	MODERN HARDWARE INC	$ 109.74
08/25/22	PURITY CYLINDER GASES INC	$ 35.70
08/25/22	VARNUM LAW	$ 5,165.50
08/25/22	SAFETY SERVICES INC	$ 800.78
08/25/22	DICKINSON WRIGHT PLLC	$ 5,051.00
08/25/22	EJ	$ 666.26
08/25/22	Overhead Door Company of Grand Rapids Inc	$ 1,658.43
08/25/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 908.40
08/25/22	RUSCHE TRUCKING INC	$ 3,477.79
08/25/22	S-F ELECTRONIC SUPPLY INC	$ 862.39
08/25/22	KENT COMMUNICATIONS INC	$ 303.52
08/25/22	KENT COMMUNICATIONS INC	$ 38.55
08/25/22	BAZEN ELECTRIC	$ 7,212.56
08/25/22	ETNA SUPPLY CO	$ 6,665.00
08/25/22	Modern I.S. Service Inc	$ 7,906.51
08/25/22	HURST INC	$ 478.23
08/25/22	Interphase Office Interiors, Inc.	$ 2,461.43
08/25/22	BESCO WATER TREATMENT	$ 10.00
08/25/22	BROADMOOR PRODUCTS INC	$ 2,615.44
08/25/22	SCOTT CIVIL ENGINEERING	$ 5,830.00
08/25/22	FLUID PROCESS EQUIPMENT INC	$ 4,766.36
08/25/22	AAA SLING & INDUSTRIAL SUPPLY	$ 68.39
08/25/22	CMP DISTRIBUTORS INC	$ 280.00
08/25/22	Applied Imaging	$ 3,206.70

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Issue Date	VENDOR	Amount Pd.
08/25/22	HAMMERSMITH EQUIP CO	$ 585.00
08/25/22	ROAD EQUIPMENT PARTS CENTER	$ 131.71
08/25/22	GRAND VALLEY METRO COUNCIL	$ 672.22
08/25/22	Yellow Rose Transport Inc.	$ 1,982.38
08/25/22	DTE ENERGY	$ 1,114.42
08/25/22	ALPINE RENT-ALL & SALES	$ 48.65
08/25/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 210.00
08/25/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 65.18
08/25/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 477.61
08/25/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,066.71
08/25/22	Fastenal (MIGR1)	$ 132.09
08/25/22	WEST PUBLISHING CORP	$ 972.75
08/25/22	HACH 1	$ 3,180.04
08/25/22	FIRST NATIONAL BANK OF OMAHA	$ 1,204.81
08/25/22	VOSS LIGHTING	$ 672.00
08/25/22	UNIQUE MANAGEMENT SERVICES	$ 1,526.75
08/25/22	INGRAM LIBRARY SERVICES	$ 2,855.07
08/25/22	FEDEX	$ 104.04
08/25/22	GIVE 'EM A BRAKE SAFETY	$ 1,222.08
08/25/22	AT & T MOBILITY	$ 56.54
08/25/22	AT & T MOBILITY	$ 39.24
08/25/22	West Shore Fire Inc.	$ 6,038.47
08/25/22	PFEIFFER LINCOLN MERCURY INC	$ 4.54
08/25/22	Phoenix-QA1 Inc	$ 1,428.46
08/25/22	Elwood Staffing	$ 4,114.05

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Issue Date	VENDOR	Amount Pd.
08/25/22	Hubert P Weller	$ 35.80
08/25/22	CRESCENT ELECTRIC SUPPLY CO	$ 261.16
08/25/22	El Informador LLC	$ 250.00
08/25/22	HUNTINGTON BANK	$ 500.00
08/25/22	WESCO DISTRIBUTION INC	$ 620.00
08/25/22	GRAND RAPIDS DIVERSITY IN ART&MUSIC FEST	$ 50.00
08/25/22	FERGUSON ENTERPRISES INC	$ 447.00
08/25/22	AT & T	$ 129.30
08/25/22	AT & T	$ 500.00
08/25/22	On Duty Gear, LLC	$ 313.60
08/25/22	P.I.E. Management, L.L.C.	$ 2,312.64
08/25/22	Ferguson Enterprises	$ 2,962.65
08/25/22	USALCO Michigan City Plant, LLC	$ 4,776.36
08/25/22	Maurer's Textile Rental Services, Inc.	$ 19.15
08/25/22	OTC Brands, Inc.	$ 153.32
08/25/22	Erica Butcher	$ 40,635.00
08/25/22	WASH MULTIFAMILY LAUNDRY SYSTEMS LLC	$ 178.37
08/25/22	Drellishak & Drellishak, Inc	$ 600.00
08/25/22	Land Conservancy of West Michigan	$ 141,444.65
08/25/22	ACO Inc	$ 1,016.94
08/25/22	Carahsoft Technology Corp	$ 3,888.00
08/25/22	WMJ Services LLC	$ 5,837.00
08/25/22	Elevator Service LLC	$ 9,800.00
08/25/22	Halt Fire, Inc.	$ 752.39
08/25/22	shawn m sremba	$ 9,685.00

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Issue Date	VENDOR	Amount Pd.
08/25/22	MacQueen Equipment, LLC	$ 1,849.82
08/25/22	Lisa Knight	$ 15,000.00
08/25/22	Riverfront Hotel LLC	$ 582.06
08/25/22	The Goodyear Tire & Rubber Company	$ 2,149.22
08/25/22	Engineered Installation Solutions, LLC	$ 12,500.00
08/25/22	Destini Wooden	$ 370.00
08/25/22	CODY BORTA	$ 1,279.85
08/25/22	Ronnie Robinson	$ 500.00
08/25/22	Angelica Wright	$ 300.00
08/26/22	CELLCO PARTNERSHIP	$ 370.79
08/26/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 599.24
08/26/22	S-F ELECTRONIC SUPPLY INC	$ 1,502.00
08/26/22	GRCAC	$ 600.90
08/26/22	Midwest Safety Products	$ 70.71
08/26/22	Net Transcripts, Inc.	$ 281.81
08/26/22	DARRELL K SINGLETON	$ 1,836.47
08/26/22	Comcast Cable Communications, Inc.	$ 159.85
08/26/22	Maurer's Textile Rental Services, Inc.	$ 87.10
08/26/22	Fire Pros, LLC	$ 965.00
08/26/22	shawn m sremba	$ 5,858.00
08/26/22	Siemens Mobility, Inc.	$ 77,006.59
08/26/22	ALEXANDRIA VAN MILLIGEN	$ 805.00
08/29/22	CITY OF GRAND RAPIDS TREASURER	$ 3,066.98
08/29/22	CITY OF GRAND RAPIDS TREASURER	$ 2,286.38
08/29/22	CITY OF GR TREASURER WATER BILLS	$ 31,815.80

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Issue Date	VENDOR	Amount Pd.
08/29/22	LexisNexis Risk Solutions FL Inc.	$ 200.00
08/29/22	OverDrive, Inc.	$ 19,109.30
08/29/22	JKG INC	$ 44.88
08/29/22	US SECURITY ASSOC INC	$ 5,896.41
08/29/22	CELLCO PARTNERSHIP	$ 655.59
08/29/22	CELLCO PARTNERSHIP	$ 3,723.07
08/29/22	CELLCO PARTNERSHIP	$ 175.92
08/29/22	CINTAS CORP	$ 925.37
08/29/22	GRAINGER INDUSTRIAL SUPPLY	$ 188.55
08/29/22	CRAIG TIMMERMAN	$ 14,695.00
08/29/22	CONSUMERS ENERGY	$ 47,512.91
08/29/22	CONSUMERS ENERGY	$ 3,518.21
08/29/22	J O GALLOUP 1	$ 999.05
08/29/22	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 3,700.00
08/29/22	PURITY CYLINDER GASES INC	$ 372.58
08/29/22	EARLE PRESS PRINTING	$ 1,358.00
08/29/22	Overhead Door Company of Grand Rapids Inc	$ 9,750.79
08/29/22	STATE SPRING SERVICE INC	$ 83.52
08/29/22	RICHFIELD TRAILER SUPPLY	$ 63.21
08/29/22	KENDALL ELECTRIC INC	$ 213.20
08/29/22	CASCADE ENGINEERING INC	$ 20,773.50
08/29/22	KENT COMMUNICATIONS INC	$ 273.43
08/29/22	KENT COMMUNICATIONS INC	$ 1,794.28
08/29/22	KUTSCHES HARDWARE CO	$ 128.69
08/29/22	WESTERN MICHIGAN FLEET PARTS	$ 325.00

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Issue Date	VENDOR	Amount Pd.
08/29/22	HISPANIC CENTER OF W MICH	$ 2,529.18
08/29/22	BRINK WOOD PRODUCTS INC	$ 136.80
08/29/22	ALTA Equipment	$ 7,900.00
08/29/22	Truck & Trailer Specialties	$ 510.03
08/29/22	AUTO CLINIC INC	$ 68.57
08/29/22	Applied Imaging	$ 1,530.95
08/29/22	KATERBERG CO., Inc	$ 5,887.00
08/29/22	TOM DEYOUNG'S ENGINE & MOWER	$ 13.30
08/29/22	THE DERK PIETER CO	$ 24.95
08/29/22	BUILDERS UNLIMITED INC	$ 12,710.00
08/29/22	BUILDERS UNLIMITED INC	$ 12,153.00
08/29/22	DTE ENERGY	$ 11,091.94
08/29/22	DTE ENERGY	$ 330.70
08/29/22	GR-KC CONVENTION/ARENA AUTHORITY	$ 146,967.96
08/29/22	Fastenal (MIGR1)	$ 36.44
08/29/22	FIRST NATIONAL BANK OF OMAHA	$ 966.87
08/29/22	MERL'S TOWING SERVICE INC	$ 793.00
08/29/22	Dell Marketing LP	$ 4,202.81
08/29/22	West Shore Fire Inc.	$ 3,912.67
08/29/22	Elwood Staffing	$ 880.00
08/29/22	Elwood Staffing	$ 4,199.46
08/29/22	Seeds of Promise	$ 4,000.00
08/29/22	Security Incorporated	$ 1,056.00
08/29/22	Security Incorporated	$ 1,078.00
08/29/22	Michigan Underground Specialists	$ 2,660.34

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Issue Date	VENDOR	Amount Pd.
08/29/22	JAMES STORTEBOOM	$ 50.00
08/29/22	KEITH A BORRESON	$ 75.00
08/29/22	MANAGEMENT BUSINESS SOLUTIONS	$ 4,716.00
08/29/22	FCC CONSTRUCTION INC	$ 811.87
08/29/22	GOOCH DEVELOPMENT INC	$ 140.75
08/29/22	PERMODA AIR TEMPERATURE SPECIALTIES INC	$ 90.00
08/29/22	BMV Property Management	$ 130.00
08/29/22	DHE PLUMBING AND MECHANICAL	$ 160.00
08/29/22	AT & T	$ 29,455.15
08/29/22	DANNY ROQUE	$ 138.00
08/29/22	NICHOLAS LOTTRIDGE	$ 40.00
08/29/22	BEANKA MASEFIADE	$ 75.71
08/29/22	LANISHA CARTER	$ 370.00
08/29/22	SHANTALE MITCHELL	$ 460.00
08/29/22	ERIN ANTES	$ 17.00
08/29/22	JUSTIN DOLL AND BRANDI DOLL	$ 13,117.00
08/29/22	P.I.E. Management, L.L.C.	$ 4,397.76
08/29/22	FAMILY OUTREACH CENTER	$ 13,251.79
08/29/22	Comcast Cable Communications, Inc.	$ 1,403.13
08/29/22	Maurer's Textile Rental Services, Inc.	$ 27.35
08/29/22	Argus Group Holdings, LLC	$ 1,008.32
08/29/22	Collecto Inc.	$ 3,316.75
08/29/22	Paul Conway Shields, Inc.	$ 302.50
08/29/22	Quick and Careful Moving LLC	$ 12,200.00
08/29/22	Law Office of Denise M. Buswa, PLLC	$ 3,500.00

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Issue Date	VENDOR	Amount Pd.
08/29/22	Clearwater Analytics, LLC	$ 3,670.42
08/29/22	John Thomas Stecco	$ 825.00
08/29/22	ACO Inc	$ 205.92
08/29/22	WMJ Services LLC	$ 4,923.00
08/29/22	Mel Trotter Ministries	$ 41,188.02
08/29/22	shawn m sremba	$ 1,405.00
08/29/22	Veoci Inc.	$ 34,482.00
08/29/22	Pro-Tech Heating & Cooling, LLC	$ 10,740.00
08/29/22	JAMADMIN, Inc.	$ 287.64
08/29/22	Gesink Roofing and Exteriors LLC	$ 29,285.00
08/29/22	Advance Local Media LLC	$ 4,025.80
08/29/22	Austin Mohawk and Company LLC	$ 10,304.00
08/29/22	DP FOX SPORTS & ENTERTAINMENT	$ 24,639.16
08/29/22	Muskegon Co Equalization Department	$ 60.00
08/29/22	Muskegon Co Equalization Department	$ 60.00
08/29/22	DANNY A VANDEN BERG	$ 30.00
08/29/22	JASON SCOTT CARTER	$ 30.00
08/29/22	MATTHEW R VANDYKE	$ 25.00
08/29/22	MID MI ASSN OF ASSESSING OFFICERS	$ 25.00
08/29/22	JOHN VANDEN BERG	$ 1,091.10
08/29/22	ERIN HART	$ 1,497.60
08/29/22	CITY OF GRAND RAPIDS TREASURER	$ 2,487.81
08/29/22	MED-1 Leonard, LLC	$ 1,102.12
08/29/22	ALEXANDER RYAN ATWOOD	$ 258.57
08/29/22	AMERICAN FIDELITY ASSURANCE CO	$ 5,935.86

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Issue Date	VENDOR	Amount Pd.
08/29/22	AMERICAN FIDELITY ASSURANCE CO	$ 11,736.96
08/29/22	POLICE & FIREMENS INSURANCE ASSN	$ 892.21
08/29/22	AMERICAN UNITED LIFE INSURANCE	$ 418.80
08/29/22	G R P D DISPATCH UNION	$ 775.00
08/29/22	MIDLAND FUNDING LLC	$ 435.98
08/29/22	MISDU	$ 9,862.97
08/29/22	POLICE BENEVOLENT FUND	$ 252.00
08/29/22	UNITED STATES TREASURY	$ 345.06
08/29/22	UNITED WAY OF KENT COUNTY	$ 200.14
08/29/22	GAP INC	$ 1,117.35
08/29/22	PINNACLE VENTURES	$ 557.60
08/29/22	RIVER WEST TITLE AGENCY	$ 1,394.97
08/29/22	OneAmerica Inc.	$ 20,085.22
08/29/22	SCOTT CONWAY MCGLEISH	$ 143.37
08/29/22	MONTANA CSED	$ 300.00
08/29/22	TODD GRINAGE	$ 306.67
08/29/22	RAYMOND ERICKSON	$ 238.27
08/29/22	ALONZO MCCULLY	$ 6,737.00
08/29/22	BRIANA GERMAN	$ 395.00
08/29/22	TARA HALL	$ 847.99
08/30/22	STATE FARM INS CO	$ 50.00
08/30/22	STATE OF MICHIGAN	$ 1,000.00
08/30/22	STATE OF MICHIGAN	$ 62,526.23
08/30/22	STATE OF MICHIGAN-UIA	$ 5.00
08/30/22	STATE OF MI-CVSC	$ 25.00

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Issue Date	VENDOR	Amount Pd.
08/30/22	US POSTAL SERVICE	$ 15.00
08/30/22	US POSTAL SERVICE	$ 20.00
08/30/22	County of Kent	$ 26,179.40
08/30/22	CITY OF GRAND RAPIDS TREASURER	$ 50.00
08/30/22	CITY OF GRAND RAPIDS TREASURER	$ 25.00
08/30/22	CITY OF GRAND RAPIDS TREASURER	$ 50.00
08/30/22	CITY OF GR TREASURER WATER BILLS	$ 1,657.88
08/30/22	CITY OF GR TREASURER WATER BILLS	$ 6,613.68
08/30/22	FAMILY FARE	$ 25.00
08/30/22	SOCIAL SECURITY ADMINISTRATION	$ 150.00
08/30/22	BOSTON SQUARE LOCK & KEY INC	$ 182.36
08/30/22	Jack Doheny Companies, Inc.	$ 440.00
08/30/22	FISHER SCIENTIFIC, LLC	$ 2,963.39
08/30/22	B & B MECHANICAL SERVICES LLC	$ 318.50
08/30/22	FREDRICKSON SUPPLY LLC	$ 618.33
08/30/22	CELLCO PARTNERSHIP	$ 150.56
08/30/22	CELLCO PARTNERSHIP	$ 297.74
08/30/22	CELLCO PARTNERSHIP	$ 1,242.15
08/30/22	THE HOME CITY ICE CO	$ 238.50
08/30/22	CINTAS CORP	$ 414.00
08/30/22	SHERWIN WILLIAMS CO	$ 33.55
08/30/22	State Industrial Products Corporation	$ 863.10
08/30/22	LYDEN OIL 1	$ 271.69
08/30/22	GRAINGER INDUSTRIAL SUPPLY	$ 2,563.59
08/30/22	UNITED PARCEL SERVICE	$ 266.09

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/30/22	ALEXANDER CHEMICAL CORP	$ 22,004.37
08/30/22	ULINE INC	$ 437.77
08/30/22	CONSUMERS ENERGY	$ 142.92
08/30/22	CONSUMERS ENERGY	$ 2,875.30
08/30/22	ROWERDINK INC	$ 873.53
08/30/22	J O GALLOUP 1	$ 38.21
08/30/22	HUBBELL, ROTH & CLARK INC	$ 43,185.88
08/30/22	CARRIER & GABLE INC	$ 13,257.65
08/30/22	GORDON FOOD SERVICE INC	$ 3,620.82
08/30/22	Haviland Enterprises Inc.	$ 240.00
08/30/22	SAFETY SERVICES INC	$ 1,554.96
08/30/22	DYKEMA EXCAVATORS INC	$ 384,731.09
08/30/22	EJ	$ 6,149.13
08/30/22	STATE SUPPLY CO	$ 117.96
08/30/22	FERGUSON SUPPLY CO	$ 215.91
08/30/22	AIS CONSTRUCTION EQUIP	$ 2,090.37
08/30/22	KENT RUBBER SUPPLY	$ 425.76
08/30/22	Overhead Door Company of Grand Rapids Inc	$ 1,341.99
08/30/22	NICHOLS PAPER & SUPPLY	$ 414.32
08/30/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 5,041.60
08/30/22	Midwest Air Filter, Inc.	$ 50.71
08/30/22	RICHARDSON BUSINESS MACH	$ 834.80
08/30/22	MCDONALD PLUMBING INC	$ 34,560.00
08/30/22	TELE-RAD INC	$ 151.00
08/30/22	ANIMAL CLINIC INC	$ 432.48

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/30/22	RUSCHE TRUCKING INC	$ 284.00
08/30/22	GODWIN PLUMBING INC	$ 179.97
08/30/22	MIERAS FAMILY SHOES	$ 262.50
08/30/22	S-F ELECTRONIC SUPPLY INC	$ 2,297.64
08/30/22	HYDRO CHEM SYSTEMS INC	$ 584.10
08/30/22	KENDALL ELECTRIC INC	$ 416.80
08/30/22	PRINTING SYSTEMS INC	$ 415.48
08/30/22	RHD INC	$ 326.00
08/30/22	VAN MANEN OIL CO INC	$ 69.36
08/30/22	BAZEN ELECTRIC	$ 289.13
08/30/22	ETNA SUPPLY CO	$ 44,290.25
08/30/22	GREENMARK EQUIPMENT INC	$ 353.84
08/30/22	HURST INC	$ 3,269.31
08/30/22	Interphase Office Interiors, Inc.	$ 721.61
08/30/22	GR CENTRAL IRON & STEEL CORP	$ 450.00
08/30/22	FOUR SEASONS YARD & SPORT EQUIP	$ 58.80
08/30/22	Applied Imaging	$ 1,732.37
08/30/22	HAMMERSMITH EQUIP CO	$ 1,395.00
08/30/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 1,095.89
08/30/22	ROAD EQUIPMENT PARTS CENTER	$ 285.90
08/30/22	THE DERK PIETER CO	$ 3,652.11
08/30/22	PRINTLINK PALMER	$ 2,048.08
08/30/22	WILLIAMS & WORKS INC	$ 21,479.25
08/30/22	MI PAVEMENT MARKINGS LLC	$ 44,210.00
08/30/22	RAPID SHRED LLC	$ 45.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/30/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 190.00
08/30/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,414.04
08/30/22	MARY A. OWENS	$ 300.00
08/30/22	Fastenal (MIGR1)	$ 170.25
08/30/22	HACH 1	$ 1,147.08
08/30/22	GENUINE PARTS CO	$ 2,289.59
08/30/22	MERL'S TOWING SERVICE INC	$ 570.00
08/30/22	FEDEX	$ 83.68
08/30/22	Dell Marketing LP	$ 16,178.23
08/30/22	AT & T MOBILITY	$ 462.30
08/30/22	Linde Gas & Equipment Inc.	$ 68.79
08/30/22	West Shore Fire Inc.	$ 41.89
08/30/22	PFEIFFER LINCOLN MERCURY INC	$ 2,032.63
08/30/22	WEST MICHIGAN INTERNATIONAL	$ 1,801.26
08/30/22	Chrisko Enterprises Inc.	$ 320.00
08/30/22	All City Management Services	$ 1,244.12
08/30/22	GRAND RAPIDS SWING DANCE INC	$ 5,000.00
08/30/22	61ST DISTRICT COURT	$ 1,825.00
08/30/22	CONSUMERS ENERGY	$ 150.00
08/30/22	GRATTAN RACEWAY	$ 6,600.00
08/30/22	PROGRESSIVE INSURANCE	$ 50.00
08/30/22	MANAGEMENT BUSINESS SOLUTIONS	$ 3,902.41
08/30/22	MacAllister Machinery Inc.,	$ 182.15
08/30/22	COURTNEY JONES	$ 10.00
08/30/22	ODESSA HOUSTON	$ 50.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/30/22	FAMILY DOLLAR	$ 100.00
08/30/22	OAKDALE NEIGHBORS	$ 524.19
08/30/22	DHE PLUMBING AND MECHANICAL	$ 423.50
08/30/22	DARREL DAY	$ 5.00
08/30/22	CIRILO GOMEZ	$ 60.00
08/30/22	ADVANCED RADIOLOGY SERVICES PC	$ 129.55
08/30/22	RAVEN GREEN	$ -
08/30/22	TARA HARRINGTON	$ 50.00
08/30/22	JOSE OROZCO	$ 50.00
08/30/22	MICHAEL BYLE	$ 50.00
08/30/22	KEVIN ASH	$ 50.00
08/30/22	MAURICE YANCY	$ 100.00
08/30/22	JW MARRIOTT	$ 300.00
08/30/22	ANTONINA BRISTOL	$ 50.00
08/30/22	RASHIKA LEE	$ 25.00
08/30/22	JOSHUA PHILLIPS	$ 20.00
08/30/22	KESHIA ALHASAN	$ 25.00
08/30/22	SUSAN KUIKSTRA	$ 25.00
08/30/22	UNITED COLLECTION BUREAU INC	$ 554.40
08/30/22	KAHLE SCHEENKS	$ 50.00
08/30/22	JAY OSBORNE	$ 10.00
08/30/22	EBONY JAMES	$ 25.00
08/30/22	CANDICE MAXWELL	$ 25.00
08/30/22	LETICIA GOREE	$ 250.00
08/30/22	JACQUELYN MARTINEZ	$ 20.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/30/22	CYNDY BALLENTYNE	$ 200.00
08/30/22	CORY DEON BIZZELL	$ 25.00
08/30/22	MARK HOEKSTRA	$ 20.00
08/30/22	ROBERT GOETZEL	$ 80.00
08/30/22	DANNY DEPREE	$ 150.00
08/30/22	ESTER JIMENEZ	$ 50.00
08/30/22	HILTON GARDEN INN	$ 68.00
08/30/22	RYAN MASUGA	$ 10.00
08/30/22	ALEXIS CLINE	$ 231.96
08/30/22	DREW WAGNER	$ 100.00
08/30/22	YVONNE DELECKE	$ 100.00
08/30/22	SARAH MACDONALD	$ 6.78
08/30/22	TOMMY PIMPLETON	$ 55.00
09/27/22	CHARLES FREDERICK	$ -
08/30/22	DAVID RIEKENA	$ 150.00
08/30/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 82.82
08/30/22	P.I.E. Management, L.L.C.	$ 9,585.99
08/30/22	Peterbilt of Michigan, Inc.	$ 145.98
08/30/22	Stuart C. Irby Company	$ 688.35
08/30/22	Routeware, Inc.	$ 21,511.83
08/30/22	Morrison Industrial Equipment	$ 39,935.00
08/30/22	Comcast Cable Communications, Inc.	$ 284.56
08/30/22	National Hose Testing Specialties, Inc.	$ 100.00
08/30/22	Maurer's Textile Rental Services, Inc.	$ 51.35
08/30/22	Collecto Inc.	$ 14,434.86

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Issue Date	VENDOR	Amount Pd.
08/30/22	Jovan Naves	$ 221.00
08/30/22	Arborwear LLC	$ 236.64
08/30/22	ACO Inc	$ 1,501.88
08/30/22	Hotsy Equipment Company	$ 295.75
08/30/22	Kari Anne Santana	$ 500.00
08/30/22	American Business Forms	$ 1,929.30
08/30/22	Elevator Service LLC	$ 1,713.64
08/30/22	US Geological Survey (USGS)	$ 34,260.00
08/30/22	Kleyn Mobile Repair LLC	$ 299.61
08/30/22	Cubic ITS Inc	$ 2,100.00
08/30/22	South East Market LLC	$ 3,768.14
08/30/22	Intelligent Marking USA Inc.	$ 46.62
08/30/22	Volcanic Manufacturing	$ 36,803.78
08/30/22	Bethany Christian Services of Michigan	$ 3,423.68
08/30/22	Hoekstra Companies LLC	$ 1,656.03
08/30/22	Asher Legacy Group	$ 14.93
08/30/22	Engineered Installation Solutions, LLC	$ 12,500.00
08/30/22	Cummins Inc	$ 599.63
08/30/22	Union Suites LLC	$ 189,872.54
08/30/22	Grand Rapids Media Initiative and Film Incubator	$ 5,000.00
08/30/22	River City Enterprises inc	$ 3,738.00
08/30/22	Ivy Marie-Ann Orth	$ 10,000.00
08/30/22	Cherrelle Singleton	$ 2,000.00
08/30/22	Brownlee Press, LLC	$ 550.00
08/30/22	reVigor LLC	$ 2,000.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/30/22	KYLE B KELLEY	$ 30.23
08/30/22	THOMAS BULTEN	$ 375.00
08/30/22	GRAND VALLEY STATE UNIVERSITY	$ 13,600.00
08/30/22	JANA FORNER	$ 1,288.40
08/30/22	NATHAN M MEAD	$ 1,292.89
08/30/22	ERIC WINSTROM	$ 524.21
08/30/22	LUCAS RAYCRAFT	$ 75.00
08/30/22	NICOLE BONNEMA	$ 75.00
08/30/22	Oh Hello Companies LLC	$ 375.00
08/30/22	Dream Garden	$ 3,000.00
08/30/22	ST MARY'S HEALTH SERVICES	$ 1,205.54
08/30/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
08/30/22	UNITED HEALTHCARE INSURANCE CO	$ 345.00
08/30/22	CITY OF GRAND RAPIDS TREASURER	$ 58,993.55
08/30/22	ADVANTAGE HEALTH ST MARYS MED	$ 1,436.09
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 147.00
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 69.00

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Issue Date	VENDOR	Amount Pd.
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 870.00
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 375.00
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 247.20
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 92.00
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 138.00
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
08/30/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
08/30/22	SONUS HEARING	$ 40.00
08/30/22	GRAND RIVER EMERGENCY MED GRP	$ 133.65
08/30/22	Anesthesia Medical Consultants, PC	$ 260.40

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/30/22	Alliance Beverage Distributing LLC	$ 842.60
08/30/22	KENT RADIOLOGY PC	$ 91.64
08/30/22	MED-1 HOLLAND LLC	$ 369.21
08/30/22	ORTHOPAEDIC ASSOC OF GR PC	$ 400.90
08/30/22	WEST MICHIGAN REHAB & PAIN CLINIC	$ 1,127.23
08/30/22	TRANSAMERICA LIFE INSURANCE CO	$ 390.00
08/30/22	TRANSAMERICA LIFE INSURANCE CO	$ 371.25
08/30/22	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 240.00
08/30/22	Vision Specialists of Birmingham PLLC	$ 1,088.72
08/30/22	Western Michigan Bone & Joint Surgeons PC	$ 125.81
08/30/22	Adva Holdings, LLC	$ 1,421.65
08/31/22	SPECTRUM HEALTH HOSPITALS	$ 60.00
08/31/22	CITY OF GR TREASURER WATER BILLS	$ 26,274.43
08/31/22	CITY OF GR TREASURER WATER BILLS	$ 11,953.69
08/31/22	MIKA MEYERS BECKETT & JONES PLC	$ 1,150.00
08/31/22	FIDELITY LANGUAGE RESOURCES LLC	$ 2,700.00
08/31/22	CELLCO PARTNERSHIP	$ 275.79
08/31/22	CELLCO PARTNERSHIP	$ 1,910.63
08/31/22	ADAMS REMCO INC	$ 1,866.85
08/31/22	CONSUMERS ENERGY	$ 48,261.55
08/31/22	GORDON FOOD SERVICE INC	$ 105.36
08/31/22	MATERIALS TESTING CONSULTANTS	$ 514.00
08/31/22	CAPITAL ADVANTAGE LEASING CO.	$ 1,768.00
08/31/22	DTE ENERGY	$ 1,423.02
08/31/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,223.26

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/31/22	COUNTY OF KENT	$ 3,428.33
08/31/22	MICROGENICS CORP	$ 4,000.80
08/31/22	FEDEX	$ 50.20
08/31/22	DEAF INC	$ 246.05
08/31/22	Elwood Staffing	$ 49,278.86
08/31/22	Security Incorporated	$ 484.00
08/31/22	Answer United	$ 72.93
08/31/22	P.I.E. Management, L.L.C.	$ 30,721.98
08/31/22	Woodland Commercial Equipment LLC	$ 695.94
08/31/22	Fleis & VandenBrink Engineering Inc.	$ 5,321.00
08/31/22	ACO Inc	$ 122.96
08/31/22	Vital Records Holdings LLC	$ 2,377.89
08/31/22	American Business Forms	$ 595.00
08/31/22	Grand Rapids Nehemiah Project	$ 19,651.84
08/31/22	South East Market LLC	$ 14,600.00
08/31/22	JACO Civil Process, Inc.	$ 241.46
09/01/22	CITY OF GR TREASURER WATER BILLS	$ 110.28
09/01/22	45 IONIA ASSOCIATES LLC	$ 11,455.80
09/01/22	NEXT STEP OF WEST MICHIGAN	$ 18,933.25
09/01/22	Bond Fluidaire, Inc.	$ 1,044.00
09/01/22	Arista Truck Systems, Inc	$ 202.67
09/01/22	Jack Doheny Companies, Inc.	$ 470.30
09/01/22	OverDrive, Inc.	$ 15,502.33
09/01/22	TRANSNATION TITLE AGENCY OF MICHIGAN	$ 200.00
09/01/22	POWER Engineers Inc.	$ 362.50

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/01/22	Wright Express Financial Services Corporation	$ 184.31
09/01/22	DUNCAN PARKING TECHNOLOGIES INC	$ 961.00
09/01/22	FREDRICKSON SUPPLY LLC	$ 1,095.83
09/01/22	CELLCO PARTNERSHIP	$ 83.88
09/01/22	CELLCO PARTNERSHIP	$ 53.49
09/01/22	CELLCO PARTNERSHIP	$ 2,110.94
09/01/22	CELLCO PARTNERSHIP	$ 2,566.54
09/01/22	CELLCO PARTNERSHIP	$ 2,026.91
09/01/22	CELLCO PARTNERSHIP	$ 277.49
09/01/22	AGILE SAFETY LLC	$ 1,076.00
09/01/22	CINTAS CORP	$ 690.99
09/01/22	SHERWIN WILLIAMS CO	$ 341.43
09/01/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,436.70
09/01/22	UNITED PARCEL SERVICE	$ 5.45
09/01/22	ALEXANDER CHEMICAL CORP	$ 32,973.46
09/01/22	CONSUMERS ENERGY	$ 20,661.19
09/01/22	ROWERDINK INC	$ 952.38
09/01/22	PURITY CYLINDER GASES INC	$ 543.34
09/01/22	GORDON FOOD SERVICE INC	$ 800.97
09/01/22	AIS CONSTRUCTION EQUIP	$ 344.19
09/01/22	CARLETON EQUIPMENT CO	$ 1,657.94
09/01/22	Overhead Door Company of Grand Rapids Inc	$ 665.05
09/01/22	NICHOLS PAPER & SUPPLY	$ 235.60
09/01/22	STATE SPRING SERVICE INC	$ 4,126.68
09/01/22	MCDONALD PLUMBING INC	$ 2,975.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/01/22	HOLLAND LITHO SERVICE INC.	$ 814.24
09/01/22	MIERAS FAMILY SHOES	$ 398.20
09/01/22	S-F ELECTRONIC SUPPLY INC	$ 79.98
09/01/22	HYDRO CHEM SYSTEMS INC	$ 1,958.16
09/01/22	AUTOMATIC DOOR SERVICE OF GR	$ 1,099.95
09/01/22	KENT COMMUNICATIONS INC	$ 21.29
09/01/22	ROBBINS LOCK SHOP INC	$ 50.00
09/01/22	BAZEN ELECTRIC	$ 1,402.04
09/01/22	ETNA SUPPLY CO	$ 399.50
09/01/22	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 900.00
09/01/22	Modern I.S. Service Inc	$ 15,450.23
09/01/22	HISPANIC CENTER OF W MICH	$ 842.36
09/01/22	HURST INC	$ 2,884.43
09/01/22	Custom Printers	$ 991.80
09/01/22	SEYFERTHPR	$ 332.50
09/01/22	OCEAN INC	$ 2,165.50
09/01/22	ALLIED MECHANICAL SVC INC	$ 10,979.60
09/01/22	KSS ENTERPRISES	$ 3,117.44
09/01/22	Applied Imaging	$ 3,242.81
09/01/22	HAMMERSMITH EQUIP CO	$ 140.00
09/01/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 19,953.42
09/01/22	DISABILITY ADV OF KENT CO	$ 550.00
09/01/22	UNITED COMMERCIAL SERVICES INC	$ 2,900.00
09/01/22	DTE ENERGY	$ 1,052.46
09/01/22	AUTO FIXIT BODY SHOP INC	$ 4,253.02

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Issue Date	VENDOR	Amount Pd.
09/01/22	WILLIAMS & WORKS INC	$ 14,573.27
09/01/22	RAPID SHRED LLC	$ 45.00
09/01/22	VOICES FOR HEALTH INC	$ 24.00
09/01/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 550.00
09/01/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 12.50
09/01/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,277.47
09/01/22	KENT COUNTY CMH AUTHORITY	$ 40,828.93
09/01/22	MENARDS	$ 191.04
09/01/22	TENNANT SALES & SERVICE	$ 356.11
09/01/22	GENUINE PARTS CO	$ 1,365.74
09/01/22	COCA COLA ENTERPRISES INC	$ 3,898.34
09/01/22	Johnson Controls US Holdings LLC	$ 252.20
09/01/22	PROMOTION INC	$ 540.00
09/01/22	MICROGENICS CORP	$ 701.27
09/01/22	Dell Marketing LP	$ 3,607.06
09/01/22	TETRA TECH INC	$ 133,279.07
09/01/22	cummins allison corp	$ 663.00
09/01/22	PFEIFFER LINCOLN MERCURY INC	$ 429.09
09/01/22	Deere Credit Inc.	$ 1,488.69
09/01/22	Elwood Staffing	$ 2,155.41
09/01/22	Hubert P Weller	$ 81.09
09/01/22	Chrisko Enterprises Inc.	$ 320.00
09/01/22	CENGAGE LEARNING INC	$ 694.20
09/01/22	Security Incorporated	$ 1,232.00
09/01/22	J. RANCK ELECTRIC, INC.	$ 109,700.17

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/01/22	BVR Restoration LLC	$ 3,250.00
09/01/22	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$ 101,177.00
09/01/22	ALEN GANIC	$ 254.75
09/01/22	MI MUNICIPAL TREASURER'S ASSN	$ 359.00
09/01/22	MANAGEMENT BUSINESS SOLUTIONS	$ 5,889.32
09/01/22	MANUEL MEDINA	$ 600.00
09/01/22	KIMBERLY VAN DRIEL	$ 451.95
09/01/22	ADONICA FRANK	$ 4.20
09/01/22	ALLEY VINCENT	$ 20.80
09/01/22	ANNIE TACCOLINI PANAGGIO	$ 8.40
09/01/22	ERIC VAN	$ 8.40
09/01/22	GABRIELA CUELLAR-COUNCELL	$ 16.80
09/01/22	MEGAN GREWER	$ 10.40
09/01/22	NICOLE DOLPHIN	$ 8.40
09/01/22	SAMANTHA SEEGER	$ 10.40
09/01/22	SARA VAN	$ 8.40
09/01/22	SHAWNDEA BOYD	$ 8.40
09/01/22	YADIRA GARZA-MALONE	$ 8.40
09/01/22	MARK MILLER	$ 590.19
09/01/22	AT & T	$ 2,949.75
09/01/22	AT & T	$ 2,663.44
09/01/22	MELVIN ELEDGE JR	$ 3,167.33
09/01/22	HOLLY YOUNG	$ 213.00
09/01/22	JAVIER ORNELAS	$ 314.00
09/01/22	JENNIFER VAN HORSSEN	$ 887.59

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/01/22	JOE BOZEK	$ 2,263.25
09/01/22	BABYLON HOLDINGS LLC	$ 4,001.73
09/01/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 334.76
09/01/22	P.I.E. Management, L.L.C.	$ 3,459.87
09/01/22	OTIS ELEVATOR COMPANY	$ 18,270.22
09/01/22	Kent Power Equipment	$ 146.75
09/01/22	Morrison Industrial Equipment	$ 389.00
09/01/22	Comcast Cable Communications, Inc.	$ 75.93
09/01/22	Ferguson Enterprises	$ 420.54
09/01/22	Maurer's Textile Rental Services, Inc.	$ 27.35
09/01/22	Baxter Community Center	$ 60,000.00
09/01/22	Shady Acre Lawn Care Inc.	$ 9,080.00
09/27/22	Fire Pros, LLC	$ -
09/01/22	Monroe Center Retail, LLC	$ 66,608.59
09/01/22	John Thomas Stecco	$ 300.00
09/01/22	ACO Inc	$ 1,419.72
09/01/22	Windcave Inc.	$ 2,511.24
09/01/22	Uptown Grand Rapids Inc	$ 4,875.13
09/01/22	125 Ottawa LLC	$ 18,448.17
09/01/22	AIRGAS USA LLC	$ 1,319.59
09/01/22	Doxim Inc	$ 397.50
09/01/22	Michael Scholten	$ 1,000.00
09/01/22	Muse Gr	$ 300.00
09/01/22	GRNoir, LLC	$ 188.28
09/01/22	Halt Fire, Inc.	$ 1,267.83

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/01/22	Kleyn Mobile Repair LLC	$ 10,380.48
09/01/22	Local Government Hispanic Network	$ 2,000.00
09/01/22	shawn m sremba	$ 399.96
09/01/22	RENTOKIL NORTH AMERICA INC	$ 3,203.96
09/01/22	Kenneth Wayne Hoskins	$ 1,000.00
09/01/22	Lisa Knight	$ 1,000.00
09/01/22	Mitchal Louis Rosendall	$ 2,100.00
09/01/22	PSX Inc.	$ 5,003.00
09/01/22	Jessica Monique Austin	$ 1,912.41
09/01/22	The Goodyear Tire & Rubber Company	$ 3,347.78
09/01/22	Dawn Marie Brower	$ 184.00
09/01/22	IN-TER-Space Services, Inc	$ 1,000.00
09/01/22	Morgan Capitoni	$ 298.00
09/01/22	Adam Hoeksema	$ 10,000.00
09/01/22	Angel Barreto-Cruz	$ 1,250.00
09/01/22	U-nique By Design	$ 2,100.00
09/01/22	Tablet Command, Inc.	$ 15,000.00
09/01/22	Cailin Kelly	$ 1,000.00
09/01/22	NATIONAL TACTICAL OFFICERS ASSOCIATION	$ 912.00
09/01/22	IPWDA NATIONAL WORKSHOP COORDINATOR	$ 4,950.00
09/01/22	KRISTEN LYNN ROGERS	$ 549.20
09/01/22	REED R WAKEMAN	$ 3,205.54
09/01/22	PETER DYKSTRA	$ 30.00
09/01/22	ALEXANDER THOMPSON	$ 650.00
09/01/22	DIJON JONES	$ 1,279.85

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/01/22	BRYAN CASEY	$ 1,152.20
09/01/22	BRANDON ROMERO	$ 1,436.90
09/01/22	Dream Garden	$ 1,380.00
09/01/22	SPECTRUM HEALTH HOSPITALS	$ 100.00
09/01/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
09/01/22	PRIORITY HEALTH INSURANCE 1	$ 261.00
09/01/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/01/22	MARY FREE BED HOSPITAL	$ 388.97
09/01/22	EMILY CUTRIGHT	$ 100.00
09/01/22	MI MUNICIPAL TREASURER'S ASSN	$ 359.00
09/02/22	STATE OF MICHIGAN	$ 402.96
09/02/22	County of Kent	$ 1,278.25
09/02/22	County of Kent	$ 1,642.81
09/02/22	COUNTY OF KENT	$ 46,765.14
09/02/22	CITY OF GR TREASURER WATER BILLS	$ 139.96
09/02/22	Bond Fluidaire, Inc.	$ 2,919.88
09/02/22	Arista Truck Systems, Inc	$ 165.73
09/02/22	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	$ 5,373.54
09/02/22	Voices for Hope, PLC	$ 3,243.75
09/02/22	Vision Service Plan	$ 1,025.25
09/02/22	CHARLES F. BOEKELOO, P.C.	$ 900.00
09/02/22	CRAIG A. JENISON	$ 1,650.00
09/02/22	Anne E. Lewis, P.L.C.	$ 2,825.00
09/02/22	MICHAEL A. LIQUIGLI	$ 600.00
09/02/22	ROLAND LINDH	$ 500.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/02/22	FISHER SCIENTIFIC, LLC	$ 445.70
09/02/22	MSC INDUSTRIAL SUPPLY CO INC	$ 229.69
09/02/22	JKG INC	$ 342.95
09/02/22	FREDRICKSON SUPPLY LLC	$ 4,473.08
09/02/22	US SECURITY ASSOC INC	$ 18,039.88
09/02/22	TRANE US INC	$ 1,720.00
09/02/22	AGILE SAFETY LLC	$ 406.80
09/02/22	CINTAS CORP	$ 1,139.60
09/02/22	LYDEN OIL 1	$ 152.60
09/02/22	GRAINGER INDUSTRIAL SUPPLY	$ 5,253.90
09/02/22	ALEXANDER CHEMICAL CORP	$ 11,006.91
09/02/22	ULINE INC	$ 34.50
09/02/22	CRAIG TIMMERMAN	$ 9,150.00
09/02/22	CONSUMERS ENERGY	$ 59.11
09/02/22	CONSUMERS ENERGY	$ 22,528.00
09/02/22	J O GALLOUP 1	$ 69.00
09/02/22	CARRIER & GABLE INC	$ 10,677.00
09/02/22	TERRYBERRY 1	$ 98.98
09/02/22	SAFETY SERVICES INC	$ 486.36
09/02/22	HARDWARE DISTRIBUTORS	$ 162.04
09/02/22	AIS CONSTRUCTION EQUIP	$ 2,402.52
09/02/22	CARLETON EQUIPMENT CO	$ 247.47
09/02/22	SYSTEMS SPECIALTIES	$ 10,540.00
09/02/22	NICHOLS PAPER & SUPPLY	$ 181.28
09/02/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 833.50

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/02/22	MCDONALD PLUMBING INC	$ 5,875.00
09/02/22	WOLVERINE PRINTING CO	$ 227.00
09/02/22	S-F ELECTRONIC SUPPLY INC	$ 357.99
09/02/22	HYDRO CHEM SYSTEMS INC	$ 400.00
09/02/22	KENDALL ELECTRIC INC	$ 8.97
09/02/22	KENT COMMUNICATIONS INC	$ 712.04
09/02/22	KUTSCHES HARDWARE CO	$ 213.83
09/02/22	GREENMARK EQUIPMENT INC	$ 53.89
09/02/22	HISPANIC CENTER OF W MICH	$ 5,000.00
09/02/22	HURST INC	$ 620.77
09/02/22	WEST GRAND NEIGHBORHOOD ORGN	$ 4,000.00
09/02/22	BERGER CHEVROLET INC	$ 157.93
09/02/22	BAXTER NEIGHBORHOOD ASSOCIATION	$ 2,713.61
09/02/22	B & V MECHANICAL INC	$ 579.39
09/02/22	Midwest Safety Products	$ 27.36
09/02/22	RYANS MODERN SEWER CLNG	$ 1,837.50
09/02/22	ASTRO WOOD STAKES	$ 488.00
09/02/22	AMERICAN SPECIALTY PRODUCTS CORP	$ 420.00
09/02/22	KSS ENTERPRISES	$ 2,135.52
09/02/22	Applied Imaging	$ 147.59
09/02/22	MICHIGAN FLUID POWER INC	$ 702.35
09/02/22	AMERICAN HOIST AIR & LUBE	$ 631.00
09/02/22	PLUMMERS ENVIRONMENTAL SERVICE	$ 647.50
09/02/22	THE DERK PIETER CO	$ 485.25
09/02/22	CAROLYN GASTON & ASSOCIATES, PC	$ 350.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/02/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 160.00
09/02/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 56.07
09/02/22	DEMCO INC	$ 23.15
09/02/22	WEST PUBLISHING CORP	$ 3,705.66
09/02/22	HACH 1	$ 799.36
09/02/22	VOSS LIGHTING	$ 386.28
09/02/22	FEDEX	$ 22.05
09/02/22	Dell Marketing LP	$ 179.80
09/02/22	Elwood Staffing	$ 2,614.24
09/02/22	Smitter Pest Control Management llc	$ 264.00
09/02/22	HEART OF WEST MI UNITED WAY	$ 73,341.93
09/02/22	HEART OF WEST MI UNITED WAY	$ 66,592.14
09/02/22	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$ 415.00
09/02/22	COLOR RUN	$ 53.66
09/02/22	BLAIN'S FARM AND FLEET	$ -
09/02/22	MARIELENA HUERTA	$ 978.44
09/02/22	LM Information Delivery, Inc.	$ 98.00
09/02/22	Robert W Dixon III	$ 100.00
09/02/22	Presidio Holdings Inc	$ 280.00
09/02/22	Kanopy Inc.	$ 2,555.10
09/02/22	Comcast Cable Communications, Inc.	$ 18.20
09/02/22	USALCO Michigan City Plant, LLC	$ 9,597.24
09/02/22	R&M Transmissions, llc	$ 550.39
09/02/22	Applied Maintenance Supplies & Solutions LLC	$ 488.55
09/02/22	The Maul Law Group, PLLC	$ 6,150.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/02/22	Law Office of Denise M. Buswa, PLLC	$ 3,393.75
09/02/22	Heritage-Crystal Clean, LLC	$ 178.15
09/02/22	KSB DUBRIC, INC.	$ 273.13
09/02/22	Fire Pros, LLC	$ 3,075.49
09/02/22	John Thomas Stecco	$ 5,343.00
09/02/22	Merritt Auctions, Inc	$ 1,077.50
09/02/22	Restore Consulting, LLC	$ 9,079.20
09/02/22	Daniel Nathen Martindale	$ 8,587.50
09/02/22	Elevator Service LLC	$ 1,807.90
09/02/22	Telelanguage, LLC	$ 63.20
09/02/22	Trojan Technologies Group ULC	$ 20,623.00
09/02/22	Grand Rapids Nehemiah Project	$ 6,238.28
09/02/22	shawn m sremba	$ 3,659.00
09/02/22	Frontline Public Safety Solutions	$ 1,575.00
09/02/22	A Glimpse of Africa	$ 1,000.00
09/02/22	Wicked Pro Events	$ 5,000.00
09/02/22	Pro-Tech Heating & Cooling, LLC	$ 5,990.00
09/02/22	JAMADMIN, Inc.	$ 431.46
09/02/22	Grandmas to the Rescue	$ 3,000.00
09/02/22	The Goodyear Tire & Rubber Company	$ 19.95
09/02/22	Labor Heritage Society of West Michigan	$ 1,000.00
09/02/22	Felons Do It Better	$ 4,000.00
09/02/22	CITY OF GRAND RAPIDS TREASURER	$ 40.00
09/02/22	TRANSNATION TITLE AGENCY OF MICHIGAN	$ 6,949.24
09/02/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 2,679.64

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/02/22	BUILDERS UNLIMITED INC	$ 23,395.00
09/02/22	GRAND RAPIDS PUBLIC SCHOOLS	$ 34,269.88
09/02/22	COUNTY OF KENT	$ 18,973.29
09/02/22	INTERURBAN TRANSIT PARTNERSHIP	$ 2,207.39
09/06/22	T-MOBILE USA	$ 9,389.80
09/06/22	Bond Fluidaire, Inc.	$ 63.18
09/06/22	Jack Doheny Companies, Inc.	$ 437.50
09/06/22	CRAIG A. JENISON	$ 600.00
09/06/22	CRAIG A. JENISON	$ 350.00
09/06/22	Condy Holdings LLC	$ 34,542.20
09/06/22	FREDRICKSON SUPPLY LLC	$ 56.63
09/06/22	US SECURITY ASSOC INC	$ 2,472.35
09/06/22	CELLCO PARTNERSHIP	$ 440.52
09/06/22	CELLCO PARTNERSHIP	$ 599.71
09/06/22	CELLCO PARTNERSHIP	$ 900.19
09/06/22	CELLCO PARTNERSHIP	$ 612.59
09/06/22	CELLCO PARTNERSHIP	$ 649.11
09/06/22	AGILE SAFETY LLC	$ 668.00
09/06/22	CINTAS CORP	$ 438.00
09/06/22	State Industrial Products Corporation	$ 301.64
09/06/22	GRAINGER INDUSTRIAL SUPPLY	$ 493.00
09/06/22	ULINE INC	$ 87.33
09/06/22	CRAIG TIMMERMAN	$ 7,910.00
09/06/22	CONSUMERS ENERGY	$ 2,713.47
09/06/22	ROWERDINK INC	$ 4,006.08

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/06/22	SAFETY SERVICES INC	$ 2,459.16
09/06/22	DICKINSON WRIGHT PLLC	$ 1,651.50
09/06/22	NEALS AUTOMOTIVE PARTS INC	$ 10,308.68
09/06/22	REPCOLITE PAINTS INC	$ 106.00
09/06/22	KENT RUBBER SUPPLY	$ 441.18
09/06/22	Delta Dental of Michigan	$ 3,176.28
09/06/22	Midwest Air Filter, Inc.	$ 403.68
09/06/22	STATE SPRING SERVICE INC	$ 1,273.48
09/06/22	ENGINEERED PROTECTION SYS INC	$ 633.10
09/06/22	MOORE & BRUGGINK INC	$ 45,658.78
09/06/22	RUSCHE TRUCKING INC	$ 822.67
09/06/22	S-F ELECTRONIC SUPPLY INC	$ 56.13
09/06/22	CASCADE ENGINEERING INC	$ 11,927.10
09/06/22	VAN MANEN OIL CO INC	$ 59.25
09/06/22	ETNA SUPPLY CO	$ 1,445.55
09/06/22	GREENMARK EQUIPMENT INC	$ 252.83
09/06/22	HURST INC	$ 11,619.84
09/06/22	CMP DISTRIBUTORS INC	$ 10,195.50
09/06/22	Applied Imaging	$ 1,589.08
09/06/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 3,149.88
09/06/22	ROAD EQUIPMENT PARTS CENTER	$ 1,550.50
09/06/22	Yellow Rose Transport Inc.	$ 3,028.23
09/06/22	BUILDERS UNLIMITED INC	$ 7,762.00
09/06/22	DTE ENERGY	$ 661.23
09/06/22	CAROLYN GASTON & ASSOCIATES, PC	$ 350.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/06/22	RAPID SHRED LLC	$ 50.00
09/06/22	VOICES FOR HEALTH INC	$ 139.20
09/06/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 200.00
09/06/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,472.03
09/06/22	Fastenal (MIGR1)	$ 1,865.83
09/06/22	FIRST NATIONAL BANK OF OMAHA	$ 285.00
09/06/22	VOSS LIGHTING	$ 112.80
09/06/22	GENUINE PARTS CO	$ 1,738.84
09/06/22	INGRAM LIBRARY SERVICES	$ 2,349.28
09/06/22	Dell Marketing LP	$ 2,525.14
09/06/22	TimeClock Plus, LLC	$ 10.95
09/06/22	Axon Enterprise, Inc.	$ 995.04
09/06/22	AMAZON.COM LLC	$ 3,459.73
09/06/22	LAKESHORE LEARNING MATERIALS	$ 583.19
09/06/22	PFEIFFER LINCOLN MERCURY INC	$ 3,522.71
09/06/22	Elwood Staffing	$ 10,055.11
09/06/22	LACAL EQUIPMENT INC.	$ 441.78
09/06/22	Hickey Combs PLC	$ 495.50
09/06/22	Sytsma Law, PLC	$ 1,893.75
09/06/22	Terex Utilities, Inc.	$ 77.36
09/06/22	ERIC RAY DELONG	$ 159.00
09/06/22	KENT COUNTY ROAD COMMISSION	$ 11,385.00
09/06/22	MANAGEMENT BUSINESS SOLUTIONS	$ 2,664.20
09/06/22	TREEWORKS INC	$ 1,000.00
09/06/22	Peterbilt of Michigan, Inc.	$ 3,121.62

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/06/22	OTIS ELEVATOR COMPANY	$ 244.98
09/06/22	The Law Office of Michael D. Blumeno, PLC	$ 350.00
09/06/22	Arrow Roofing and Supply, Inc.	$ 217,281.00
09/06/22	Ferguson Enterprises	$ 463.08
09/06/22	Josh Leffingwell, LLC	$ 4,166.67
09/06/22	Keller Ford	$ 250.00
09/06/22	Two Scotts Inc	$ 308.50
09/06/22	TXI Systems Inc	$ 2,500.00
09/06/22	John Thomas Stecco	$ 100.00
09/06/22	ACO Inc	$ 8.97
09/06/22	RADLINSKI CORPORATION	$ 285.00
09/06/22	Theodore Velie	$ 10,000.00
09/06/22	Elevator Service LLC	$ 2,087.00
09/06/22	New AnswerNet Inc	$ 739.31
09/06/22	ArchiveSocial Inc.	$ -
09/06/22	Brendon Epker	$ 5,070.01
09/06/22	League of Enchantment	$ 666.66
09/06/22	Michael Edward Siwek	$ 1,500.00
09/06/22	Carlos Sampson	$ 300.00
09/06/22	STATE OF MICHIGAN	$ 300.00
09/06/22	STATE OF MICHIGAN	$ 913.50
09/06/22	US BANK CORPORATE TRUST-SA-DEBT MGMT	$ 2,971.66
09/06/22	PRIORITY HEALTH INSURANCE 1	$ 159.00
09/06/22	JOEL H HONDORP	$ 388.71
09/06/22	ZACHARY LARAWAY	$ 24.58

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/07/22	CITY OF GR TREASURER WATER BILLS	$ 1,042.26
09/07/22	SEAN MOELLER	$ 1,686.09
09/07/22	T-MOBILE USA	$ 25.00
09/07/22	T-MOBILE USA	$ 100.00
09/07/22	Weller Truck Parts, LLC	$ 85.56
09/07/22	Artists Creating Together	$ 400.00
09/07/22	Wright Express Financial Services Corporation	$ 648.42
09/07/22	CLEAR IMAGE AUTO GLASS	$ 410.00
09/07/22	CELLCO PARTNERSHIP	$ 131.75
09/07/22	AGILE SAFETY LLC	$ 515.00
09/07/22	GRAINGER INDUSTRIAL SUPPLY	$ 6.35
09/07/22	MODEL COVERALL SERVICE INC	$ 39.56
09/07/22	TONY BETTEN FORD INC	$ 89.99
09/07/22	KENT RUBBER SUPPLY	$ 157.88
09/07/22	STATE SPRING SERVICE INC	$ 640.70
09/07/22	VALLEY TRUCK PARTS	$ 14,484.04
09/07/22	VALLEY CITY SIGN CO	$ 267.00
09/07/22	BRECK GRAPHICS INC	$ 313.97
09/07/22	Professional Maintenance of Michigan Inc.	$ 545.00
09/07/22	AREA COMMUNTY SERVICE EMPLOYMENT	$ 1,312.54
09/07/22	PRIORITY HEALTH	$ 21,027.50
09/07/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 557.61
09/07/22	KATERBERG CO., Inc	$ 301.49
09/07/22	SWIFT PRINTING & COMMUNICATIONS	$ 5,408.02
09/07/22	DISABILITY ADV OF KENT CO	$ 2,650.00

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Issue Date	VENDOR	Amount Pd.
09/07/22	US SIGNAL 1 LLC	$ 60,314.60
09/07/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 540.00
09/07/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,255.96
09/07/22	COUNTY OF KENT	$ 292.68
09/07/22	WEST PUBLISHING CORP	$ 1,530.00
09/07/22	INGRAM LIBRARY SERVICES	$ 12.39
09/07/22	Oracle America Inc	$ 3,707.72
09/07/22	PFEIFFER LINCOLN MERCURY INC	$ 87.68
09/07/22	Elwood Staffing	$ 4,413.60
09/07/22	GreatAmerica Financial Services Corp	$ 455.83
09/07/22	Federal Square Building Co. #1, LLC	$ 264.95
09/07/22	J. RANCK ELECTRIC, INC.	$ 217,982.36
09/07/22	Mighty Co.	$ 1,125.00
09/07/22	Settlementone Screening Corporation	$ 61.23
09/07/22	TransUnion Risk and Alternative Data Solutions, Inc.	$ 322.40
09/07/22	Serendipity Publishing LLC	$ 1,544.00
09/07/22	FERGUSON ENTERPRISES INC	$ 147.00
09/07/22	P.I.E. Management, L.L.C.	$ 2,593.69
09/07/22	LiveSpace, LLC	$ 150.00
09/07/22	Peterbilt of Michigan, Inc.	$ 127.99
09/07/22	Bryan Esler Photo, Inc.	$ 1,732.50
09/07/22	Arrow Roofing and Supply, Inc.	$ 48,913.00
09/07/22	Ferguson Enterprises	$ 408.97
09/07/22	SmithGroup, Inc.	$ 11,632.00
09/07/22	Fiber Optic Management LLC	$ 11,798.60

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Issue Date	VENDOR	Amount Pd.
09/07/22	Maria-Isabel Dinkel	$ 500.00
09/07/22	The Parrish Group, Inc.	$ 9,000.00
09/07/22	Molly Bouwsma Schultz	$ 1,500.00
09/07/22	Opus Productions, LLC	$ 1,800.00
09/07/22	Kent County Parks Foundation	$ 2,500.00
09/07/22	MKSK INC	$ 16,555.80
09/07/22	Barnes & Thornburg LLP	$ 2,630.50
09/07/22	Alfield Reeves	$ 1,225.00
09/07/22	Westside Garage LLC	$ 471.82
09/07/22	Mark Lavengood	$ 3,000.00
09/07/22	Metro FiberNet, LLC	$ 484.29
09/07/22	Kelsey Liebenow	$ 1,250.00
09/07/22	Adam Scott	$ 3,445.00
09/07/22	Spartan Innovations, L3C	$ 725,250.00
09/07/22	edwin dwayne anderson	$ 500.00
09/07/22	Keltic Liquors, LLC	$ 1,000.00
09/07/22	Madison Chaffer	$ 5,500.00
09/07/22	Grandville Avenue Business Association	$ 8,000.00
09/07/22	Eric Gale Goodson	$ 896.00
09/07/22	L&H Signs, Inc.	$ 15,966.50
09/07/22	Lisa M Cooper	$ 202.50
09/07/22	giovanni cornejo	$ 1,160.00
09/07/22	Heartside Downtown Neighborhood Association	$ 1,000.00
09/07/22	Alysha Jiten Shah	$ 100.00
09/07/22	Guidehouse Inc.	$ 2,005.00

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Issue Date	VENDOR	Amount Pd.
09/07/22	Hillhouse LLC	$ 1,380.12
09/07/22	Jacob Hawley	$ 1,575.00
09/07/22	Laura Signore	$ 670.00
09/07/22	JAMES D BUTLER	$ 1,311.31
09/07/22	DRAKE SCHUT	$ 1,291.15
09/07/22	APRIL MOAYYER	$ 24.23
09/07/22	CITY OF GRAND RAPIDS TREASURER	$ 1,728.63
09/07/22	ENCOMPASS, LLC	$ 250.00
09/07/22	Alliance Beverage Distributing LLC	$ 725.90
09/07/22	JOHN GLOBENSKY	$ 932.36
09/07/22	CORELOGIC	$ 198.27
09/07/22	OGE Design Group Ltd	$ 24,000.00
09/08/22	SPECTRUM HEALTH HOSPITALS	$ 916.00
09/08/22	STATE OF MICHIGAN	$ 100.00
09/08/22	CITY OF GRAND RAPIDS TREASURER	$ 100.00
09/08/22	CITY OF GR TREASURER WATER BILLS	$ 11,454.61
09/08/22	FOSTER SWIFT COLLINS &	$ 3,818.00
09/08/22	PRIORITY HEALTH INSURANCE 1	$ 52,617.94
09/08/22	Jack Doheny Companies, Inc.	$ 370.97
09/08/22	TRANSNATION TITLE AGENCY OF MICHIGAN	$ 500.00
09/08/22	ROLAND LINDH	$ 50.00
09/08/22	Graybar Electric	$ 394.20
09/08/22	MATTHEW BENDER & 1 INC	$ 289.81
09/08/22	FREDRICKSON SUPPLY LLC	$ 950.95
09/08/22	CELLCO PARTNERSHIP	$ 520.89

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Issue Date	VENDOR	Amount Pd.
09/08/22	CINTAS CORP	$ 503.26
09/08/22	LYDEN OIL 1	$ 4,417.80
09/08/22	GRAINGER INDUSTRIAL SUPPLY	$ 255.00
09/08/22	GRAINGER INDUSTRIAL SUPPLY	$ 162.67
09/08/22	QUILL CORPORATION	$ 1,799.42
09/08/22	CONSUMERS ENERGY	$ 242,335.36
09/08/22	ANDY J EGAN CO INC	$ 764.73
09/08/22	Haviland Enterprises Inc.	$ 1,256.75
09/08/22	CONSUMERS CONCRETE CORP.	$ 1,957.75
09/08/22	COURTESY CHRYSLER JEEP DODGE	$ 10.65
09/08/22	DYKEMA EXCAVATORS INC	$ 453,270.51
09/08/22	AIS CONSTRUCTION EQUIP	$ 683.08
09/08/22	Overhead Door Company of Grand Rapids Inc	$ 510.56
09/08/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 4,473.26
09/08/22	GENERAL MOTIVATION CO INC	$ 56.79
09/08/22	ETNA SUPPLY CO	$ 234.00
09/08/22	FLOYDS ELECTRIC SERVICE INC	$ 325.00
09/08/22	RATHCO SAFETY SUPPLY	$ 493.98
09/08/22	CAMP & CRUISE	$ 1,069.97
09/08/22	AAA SLING & INDUSTRIAL SUPPLY	$ 299.00
09/08/22	BIOLOGICAL RESEARCH SOLUTIONS	$ 325.00
09/08/22	KSS ENTERPRISES	$ 4,796.04
09/08/22	HAMMERSMITH EQUIP CO	$ 142.00
09/08/22	THE DERK PIETER CO	$ 376.78
09/08/22	DTE ENERGY	$ 757.82

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/08/22	AAA Lead Inspections, Inc.	$ 695.00
09/08/22	ALTERNATIVE SAFETY & TESTING	$ 726.00
09/08/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 930.00
09/08/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 307.12
09/08/22	CITY OF WYOMING	$ 100.00
09/08/22	MENARDS	$ 90.93
09/08/22	DLT SOLUTIONS LLC	$ 678.15
09/08/22	LAKESHORE LEARNING MATERIALS	$ 129.00
09/08/22	Elwood Staffing	$ 4,536.04
09/08/22	Datatel Communications Inc	$ 1,799.48
09/08/22	Siemens Healthcare Diagnostics Inc.	$ 9,600.95
09/08/22	GROW RESPECT LLC	$ 690.00
09/08/22	Projetech, Inc	$ 142,664.50
09/08/22	MEIJER INC	$ 200.00
09/08/22	MANAGEMENT BUSINESS SOLUTIONS	$ 873.18
09/08/22	COURTNEY JONES	$ 10.00
09/08/22	SAMARHIA GIFFEL	$ 1,546.65
09/08/22	ROMAN CROW	$ 25.00
09/08/22	TARA HARRINGTON	$ 84.00
09/08/22	KERBY WALLICK	$ 50.00
09/08/22	CITIZENS-HANOVER INSURANCE CO	$ 50.00
09/08/22	KEVONTAY WINGFIELD	$ 50.00
09/08/22	DREW WAGNER	$ 2,674.38
09/08/22	JOE GIZA	$ -
09/08/22	NYAMUKUNZI NYAGICIRO	$ 200.00

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Issue Date	VENDOR	Amount Pd.
09/08/22	JACKELYN GONZALEZ-MARTINEZ	$ 200.00
09/08/22	EMILIE FITZPATRICK	$ 70.06
09/08/22	ALEXIS SCHMIDT	$ 100.00
09/08/22	STEPHANIE COSTER	$ 500.00
09/08/22	RODRIGUEZ MARKET	$ 100.00
09/08/22	P.I.E. Management, L.L.C.	$ 2,702.76
09/08/22	Holland Engineering, Inc.	$ 645.00
09/08/22	Routeware, Inc.	$ 595.00
09/08/22	Genzink Appraisal Company	$ 4,500.00
09/08/22	Ferguson Enterprises	$ 373.48
09/08/22	Maurer's Textile Rental Services, Inc.	$ 16.35
09/08/22	Kara Dunn Beurkens	$ 300.00
09/08/22	San Chez Inc.	$ 993.60
09/08/22	Fire Pros, LLC	$ 230.00
09/08/22	John Thomas Stecco	$ 400.00
09/08/22	ACO Inc	$ 1,223.91
09/08/22	Metro FiberNet, LLC	$ 480.12
09/08/22	Smart Planet Software, LLC	$ 490.00
09/08/22	AIRGAS USA LLC	$ 218.64
09/08/22	Henry & Josh inc	$ 13.99
09/08/22	Halt Fire, Inc.	$ 192.17
09/08/22	US Geological Survey (USGS)	$ 14,005.00
09/08/22	One Way Products, Inc	$ 2,832.00
09/08/22	Dana M Vining	$ 37,800.00
09/08/22	Eric Gale Goodson	$ 2,688.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/08/22	JobMatch LLC	$ 99.00
09/08/22	Pamela VanderPloeg	$ 200.00
09/08/22	Guidehouse Inc.	$ 9,846.00
09/08/22	PerformYard, Inc.	$ 4,500.00
09/08/22	SPECTRUM HEALTH PCP	$ 125.81
09/08/22	ST MARY'S HEALTH SERVICES	$ 13,533.42
09/08/22	SPECTRUM HEALTH UNITED HOSP	$ 167.88
09/08/22	COMPONE ADMINISTRATORS INC	$ 102.02
09/08/22	DON LEE DISTRIBUTOR INC	$ 553.40
09/08/22	MED-1 Leonard, LLC	$ 598.88
09/08/22	MED-1 Leonard, LLC	$ 745.46
09/08/22	MED-1 Leonard, LLC	$ 1,915.05
09/08/22	MED-1 Leonard, LLC	$ 2,175.88
09/08/22	MED-1 Leonard, LLC	$ 1,179.56
09/08/22	ADVANCED RADIOLOGY SERVICES	$ 15.26
09/08/22	ADVENT REHABILITATION LLC	$ 118.43
09/08/22	KENT RADIOLOGY PC	$ 182.82
09/08/22	ORTHOPAEDIC ASSOC OF GR PC	$ 822.63
09/08/22	WEST MICHIGAN REHAB & PAIN CLINIC	$ 139.59
09/08/22	SELECT CARE PHYSICAL THERAPY INC	$ 1,430.61
09/08/22	CLAYTON TOEPFER	$ 116.25
09/08/22	Western Michigan Bone & Joint Surgeons PC	$ 267.06
09/08/22	Grand Rapids Surgical Suites, PLLC	$ 436.61
09/08/22	Spectrum Health Kelsey	$ 1,153.56
09/08/22	Carlisle Medical, Inc.	$ 110.53

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Issue Date	VENDOR	Amount Pd.
09/08/22	Adva Holdings, LLC	$ 179.66
09/08/22	Adva Holdings, LLC	$ 359.32
09/08/22	ALIGNNETWORKS, INC.	$ 1,153.66
09/08/22	MedRisk HoldCo, LLC	$ 229.44
09/09/22	County of Kent	$ 491.00
09/09/22	MARATHON GAS STATION	$ 80.00
09/09/22	HEATHER JOY HOEKSTRA	$ 110.00
09/09/22	BP Investors,LLC	$ 729.90
09/09/22	CHARLES F. BOEKELOO, P.C.	$ 927.00
09/09/22	FIDELITY LANGUAGE RESOURCES LLC	$ 1,304.00
09/09/22	FREDRICKSON SUPPLY LLC	$ 634.52
09/09/22	DS3 VENTURES LLC	$ 8.75
09/09/22	CINTAS CORP	$ 70.67
09/09/22	GRAINGER INDUSTRIAL SUPPLY	$ 2,596.56
09/09/22	SiteOne Landscape Supply	$ 254.00
09/09/22	CONSUMERS ENERGY	$ 3,995.41
09/09/22	J O GALLOUP 1	$ 113.34
09/09/22	GR YOUTH COMMONWEALTH INC	$ 5,300.50
09/09/22	KENT RUBBER SUPPLY	$ 206.06
09/09/22	Overhead Door Company of Grand Rapids Inc	$ 713.59
09/09/22	RUSCHE TRUCKING INC	$ 1,328.97
09/09/22	BRECK GRAPHICS INC	$ 1,059.70
09/09/22	HURST INC	$ 1,788.68
09/09/22	ALLIED MECHANICAL SVC INC	$ 3,836.00
09/09/22	Applied Imaging	$ 211.12

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Issue Date	VENDOR	Amount Pd.
09/09/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 175,591.77
09/09/22	PLUMMERS ENVIRONMENTAL SERVICE	$ 360.00
09/09/22	THE DERK PIETER CO	$ 376.78
09/09/22	DTE ENERGY	$ 489.29
09/09/22	MICHIGAN PIPE & VALVE-GR, INC.	$ 2,612.88
09/09/22	RAPID SHRED LLC	$ 90.00
09/09/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 558.41
09/09/22	COUNTY OF KENT	$ 108.00
09/09/22	WEST PUBLISHING CORP	$ 3,321.94
09/09/22	BAKER & TAYLOR, INC.	$ 1,358.75
09/09/22	MICROGENICS CORP	$ 20.00
09/09/22	FEDEX	$ 50.72
09/09/22	Dell Marketing LP	$ 2,219.90
09/09/22	WEST MICHIGAN INTERNATIONAL	$ 9.52
09/09/22	Elwood Staffing	$ 2,066.22
09/09/22	American Interlock, LTD	$ 7,389.00
09/09/22	Vigh Landscape Management	$ 1,771.84
09/09/22	Republic Services	$ 1,423.51
09/09/22	Advanced Computer Technologies, LLC	$ 947.92
09/09/22	Evoqua Water Technologies	$ 12,300.00
09/09/22	Beckman Coulter Inc.	$ 782.96
09/09/22	Recovery Road LLC	$ 1,296.00
09/09/22	CONSUMERS ENERGY	$ 200.00
09/09/22	CLEAR RATE COMMUNICATIONS INC	$ 358.74
09/09/22	LISA M NEDWICK	$ 155.63

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Issue Date	VENDOR	Amount Pd.
09/09/22	AMY E EWING	$ 310.63
09/09/22	JOSHUA PHILLIPS	$ 20.00
09/09/22	CANDICE MAXWELL	$ 25.00
09/09/22	JACOB DYKSTRA	$ 50.00
09/09/22	JORDAN TOLLIVER	$ 50.00
09/09/22	JONATHON SCHEER	$ 331.25
09/09/22	NIKOLE REED	$ 50.00
09/09/22	ROBERT LAWRENCE III	$ 150.00
09/09/22	LORETTA OFFORD	$ 12.00
09/09/22	MARGARET SAWYER	$ 50.00
09/09/22	J DANIEL LEWIS DDS	$ 333.00
09/09/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 1,603.52
09/09/22	P.I.E. Management, L.L.C.	$ 1,197.12
09/09/22	Alpine Tree Service	$ 1,500.00
09/09/22	Quadient, Inc.	$ 2,354.01
09/09/22	Presidio Holdings Inc	$ 1,780.00
09/09/22	Light & Breuning, Inc.	$ 320.00
09/09/22	Kanopy Inc.	$ 2,409.75
09/09/22	Woodland Commercial Equipment LLC	$ 1,530.80
09/09/22	PLM Lake & Land Management Corp	$ 292.13
09/09/22	Josh Leffingwell, LLC	$ 30,000.00
09/09/22	Argus Group Holdings, LLC	$ 58.40
09/09/22	The STEM Greenhouse	$ 522.48
09/09/22	Kyle Eric Hinton	$ 18,599.20
09/09/22	Catherine A VanDeWege LLC	$ 8,958.08

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Issue Date	VENDOR	Amount Pd.
09/09/22	Designed Future	$ 596.00
09/09/22	LINC Up Nonprofit Housing Corporation	$ 213,852.89
09/09/22	PFM Asset Management, LLC	$ 9,354.03
09/09/22	Language Line Services, Inc.	$ 396.32
09/09/22	shawn m sremba	$ 2,590.00
09/09/22	DRUG TESTING PROGRAM MANAGEMENT INC	$ 1,379.45
09/09/22	JACO Civil Process, Inc.	$ 335.83
09/09/22	Couriered LLC	$ 631.60
09/09/22	Siemens Mobility, Inc.	$ 28,600.00
09/09/22	Piatt Brickz, LLC	$ 288.00
09/09/22	Ascend Learning	$ 716.34
09/09/22	The Recovery Gathering	$ 2,000.00
09/09/22	STATE OF MICHIGAN	$ 1,000.00
09/09/22	STATE OF MICHIGAN	$ 1,000.00
09/09/22	COUNTY OF KENT	$ 660.00
09/09/22	COMPONE ADMINISTRATORS INC	$ 17,270.00
09/09/22	GRAND RAPIDS PUBLIC SCHOOLS	$ 1,516,075.70
09/09/22	CALEDONIA COMMUNITY SCHOOLS	$ 5,885.66
09/09/22	COUNTY OF KENT	$ 1,030,457.12
09/09/22	COUNTY OF KENT	$ 473.86
09/09/22	FOREST HILLS PUBLIC SCHOOLS	$ 23,225.88
09/09/22	GODWIN HEIGHTS PUBLIC SCHOOLS	$ 996.22
09/09/22	INTERURBAN TRANSIT PARTNERSHIP	$ 144,876.91
09/09/22	KENOWA HILLS PUBLIC SCHOOLS	$ 11,024.14
09/09/22	KENT INTERMEDIATE SCHL DIST	$ 8,539.55

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Issue Date	VENDOR	Amount Pd.
09/09/22	KENT INTERMEDIATE SCHL DIST	$ 557,739.75
09/09/22	KENTWOOD PUBLIC SCHOOLS	$ 88,653.51
09/09/22	ROBERTA J CAHILL	$ 90.20
09/12/22	County of Kent	$ 70,500.67
09/12/22	JENNIFER FABER	$ 85.00
09/12/22	JENNIFER FABER	$ 406.04
09/12/22	WILLIAM R. KAISER	$ 4,863.43
09/12/22	FRIENDS OF GRAND RAPIDS PARKS	$ 15,000.00
09/12/22	CHARLES F. BOEKELOO, P.C.	$ 2,500.00
09/12/22	CRAIG A. JENISON	$ 300.00
09/12/22	DANIEL R. FAGAN & ASSOCIATES, P.C.	$ 1,050.00
09/12/22	Condy Holdings LLC	$ 68,453.00
09/12/22	Alta Equipment Co	$ 1,317.35
09/12/22	OverDrive, Inc.	$ 9,861.49
09/12/22	ROLAND LINDH	$ 300.00
09/12/22	Core and Main	$ 302.14
09/12/22	Robert Lamson LLC	$ 3,360.00
09/12/22	US SECURITY ASSOC INC	$ 8,527.31
09/12/22	EASTOWN COMMUNITY ASSOCIATION	$ 592.86
09/12/22	DS3 VENTURES LLC	$ 10.10
09/12/22	CINTAS CORP	$ 1,218.25
09/12/22	GRAINGER INDUSTRIAL SUPPLY	$ 535.13
09/12/22	UNITED PARCEL SERVICE	$ 21.35
09/12/22	CONSUMERS ENERGY	$ 14,530.38
09/12/22	CONSUMERS ENERGY	$ 1,497.57

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Issue Date	VENDOR	Amount Pd.
09/12/22	ROWERDINK INC	$ 1,391.81
09/12/22	J O GALLOUP 1	$ 415.06
09/12/22	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 4,375.00
09/12/22	UNIVERSITY CLUB OF GRAND RAPIDS	$ 90.00
09/12/22	CONSUMERS CONCRETE CORP.	$ 1,169.75
09/12/22	SAFETY SERVICES INC	$ 152.51
09/12/22	UNITED DISTRIBUTION GROUP LLC	$ 387.28
09/12/22	GR WILBERT BURIAL VAULT CO	$ 696.00
09/12/22	Overhead Door Company of Grand Rapids Inc	$ 431.12
09/12/22	NICHOLS PAPER & SUPPLY	$ 918.00
09/12/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 700.09
09/12/22	MCDONALD PLUMBING INC	$ 27,489.00
09/12/22	HOLLAND LITHO SERVICE INC.	$ 710.41
09/12/22	RUSCHE TRUCKING INC	$ 2,136.61
09/12/22	S-F ELECTRONIC SUPPLY INC	$ 89.00
09/12/22	KENT COMMUNICATIONS INC	$ 5,466.38
09/12/22	KUTSCHES HARDWARE CO	$ 127.70
09/12/22	ROBBINS LOCK SHOP INC	$ 426.00
09/12/22	VAN MANEN OIL CO INC	$ 63.58
09/12/22	CRESTON NEIGHBORHOOD ASSN	$ 2,800.00
09/12/22	HURST INC	$ 5,681.83
09/12/22	WEST GRAND NEIGHBORHOOD ORGN	$ 500.00
09/12/22	BRIGADE FIRE PROTECT INC	$ 473.96
09/12/22	MIDTOWN NEIGHBORHOOD ASSN	$ 8,591.21
09/12/22	Applied Imaging	$ 213.30

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Issue Date	VENDOR	Amount Pd.
09/12/22	HAMMERSMITH EQUIP CO	$ 74.00
09/12/22	ROAD EQUIPMENT PARTS CENTER	$ 463.32
09/12/22	Yellow Rose Transport Inc.	$ 4,071.59
09/12/22	SOUTH WEST AREA NEIGHBORS	$ 5,057.59
09/12/22	EL VOCERO HISPANO	$ 500.00
09/12/22	THE DERK PIETER CO	$ 3,824.60
09/12/22	FENCE CONSULTANTS OF W MI INC	$ 250.00
09/12/22	DTE ENERGY	$ 262.38
09/12/22	RAPID SHRED LLC	$ 15.00
09/12/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,158.75
09/12/22	GR PUBLIC LIBRARY FOUNDATION	$ 666.66
09/12/22	Fastenal (MIGR1)	$ 561.23
09/12/22	BAKER & TAYLOR, INC.	$ 15,119.40
09/12/22	INGRAM LIBRARY SERVICES	$ 909.83
09/12/22	Dell Marketing LP	$ 1,113.54
09/12/22	GIVE 'EM A BRAKE SAFETY	$ 1,943.65
09/12/22	AT & T MOBILITY	$ 135.75
09/12/22	VWR INTERNATIONAL INC	$ 394.76
09/12/22	ARCTIC GLACIER MICHIGAN INC	$ 396.00
09/12/22	Riverside Fire & Security, Inc.	$ 235.50
09/12/22	WEST MICHIGAN INTERNATIONAL	$ 60.69
09/12/22	Elwood Staffing	$ 639.80
09/12/22	Kiesler Police Supply, Inc.	$ 18,347.15
09/12/22	Hamlett Environmental Technologies 1	$ 5,528.00
09/12/22	Republic Services	$ 9,667.33

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Issue Date	VENDOR	Amount Pd.
09/12/22	Smitter Pest Control Management llc	$ 167.00
09/12/22	AnnMarie Smith	$ 1,050.00
09/12/22	MICHIGAN GAS UTILITIES CORP	$ 83.22
09/12/22	CHRISTINE E BARFUSS	$ 10.00
09/12/22	CSX TRANSPORTATION	$ 1,689.00
09/12/22	NATIONAL LEAGUE OF CITIES	$ 12,422.00
09/12/22	MICHAEL A HEARING	$ 390.00
09/12/22	DAVID LANTING	$ 69.00
09/12/22	ANGELA ROSS	$ 466.29
09/12/22	On Duty Gear, LLC	$ 1,660.00
09/12/22	P.I.E. Management, L.L.C.	$ 1,526.60
09/12/22	Stuart C. Irby Company	$ 2,100.00
09/12/22	Early Learning Neighborhood Collaborative	$ 540.00
09/12/22	Routeware, Inc.	$ 120.00
09/12/22	OPEX Corporation	$ 8,770.14
09/12/22	Maurer's Textile Rental Services, Inc.	$ 307.80
09/12/22	Josh Leffingwell, LLC	$ 3,750.00
09/12/22	Midwest Sign Company	$ 480.00
09/12/22	WASH MULTIFAMILY LAUNDRY SYSTEMS LLC	$ 246.17
09/12/22	Law Office of Denise M. Buswa, PLLC	$ 1,912.50
09/12/22	KSB DUBRIC, INC.	$ 283.37
09/12/22	Fire Pros, LLC	$ 731.75
09/12/22	Trace Analytical Labatories Inc LLC	$ 5,283.00
09/12/22	John Thomas Stecco	$ 900.00
09/12/22	ACO Inc	$ 232.68

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Issue Date	VENDOR	Amount Pd.
09/12/22	Petroleum Technologies Group LLC	$ 360.00
09/12/22	AQUASIGHT LLC	$ 9,500.00
09/12/22	Waste Management of Michigan	$ 420.67
09/12/22	Simply Gardens LLC	$ 1,875.42
09/12/22	Language Line Services, Inc.	$ 1,996.59
09/12/22	Halt Fire, Inc.	$ 793.70
09/12/22	Eganix Inc	$ 9,450.00
09/12/22	JAMADMIN, Inc.	$ 6,723.60
09/12/22	SSI Aeration, Inc.	$ 22,160.00
09/12/22	Friends of Four Star Inc	$ 4,000.00
09/12/22	Asher Legacy Group	$ 2,500.00
09/12/22	Playcore Group, Inc & Subsidiaries	$ 2,513.90
09/12/22	Fifth Asset Inc	$ 15,000.00
09/12/22	Medtech Forensics, Inc.	$ 897.00
09/12/22	CITY OF GRAND RAPIDS TREASURER	$ 263.86
09/12/22	CITY OF GRAND RAPIDS TREASURER	$ 785.00
09/12/22	BYRON K INGRAM	$ 664.13
09/12/22	Lake Michigan Junior Golf Association, Inc.	$ 487.00
09/12/22	UNITED HEALTHCARE INSURANCE CO	$ 345.00
09/12/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
09/12/22	US POSTAL SERVICE	$ 4,740.00
09/12/22	US POSTAL SERVICE	$ 1,580.00
09/12/22	NATIONAL EMPLOYEE BENEFIT	$ 300.00
09/12/22	NATIONAL EMPLOYEE BENEFIT	$ -
09/12/22	NATIONAL EMPLOYEE BENEFIT	$ 300.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/12/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/12/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/12/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
09/12/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/12/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
09/12/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/12/22	PRIORITY HEALTH INSURANCE 1	$ 90.00
09/12/22	AMERICAN FIDELITY ASSURANCE CO	$ 5,898.69
09/12/22	AMERICAN FIDELITY ASSURANCE CO	$ 11,736.96
09/12/22	BLUE CARE NETWORK OF MICHIGAN	$ 300.00
09/12/22	HUMANA INC	$ 150.00
09/12/22	MUTUAL OF OMAHA	$ 150.00
09/12/22	POLICE & FIREMENS INSURANCE ASSN	$ 892.21
09/12/22	AMERICAN UNITED LIFE INSURANCE	$ 317.60
09/12/22	G R P D DISPATCH UNION	$ 912.50
09/12/22	MIDLAND FUNDING LLC	$ 432.36
09/12/22	MISDU	$ 9,951.71
09/12/22	POLICE BENEVOLENT FUND	$ 252.00
09/12/22	UNITED WAY OF KENT COUNTY	$ 200.14
09/12/22	TRANSAMERICA LIFE INSURANCE CO	$ 150.00
09/12/22	OneAmerica Inc.	$ 20,035.22
09/12/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 300.00
09/12/22	MONTANA CSED	$ 300.00
09/12/22	TODD GRINAGE	$ 251.28
09/12/22	RNDC-NWS LLC	$ 981.00

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Issue Date	VENDOR	Amount Pd.
09/12/22	ANDREW WOJTAS	$ 145.00
09/12/22	JASON PARSONS	$ 22.63
09/13/22	B & H Foto & Electronics Corp.	$ 3,588.80
09/13/22	GRAINGER INDUSTRIAL SUPPLY	$ 533.85
09/13/22	QUILL CORPORATION	$ 397.68
09/13/22	KENT COMMUNICATIONS INC	$ 801.92
09/13/22	ACTION CHEMICAL INC	$ 1,430.51
09/13/22	BUILDERS UNLIMITED INC	$ 21,557.00
09/13/22	INGRAM LIBRARY SERVICES	$ 78.77
09/13/22	ENCOMPASS, LLC	$ 1,841.67
09/13/22	Alyson Buth	$ 39.50
09/13/22	Bonnie Donaldson	$ 59.30
09/13/22	Christine Bender	$ 15.75
09/13/22	Fred Kulczyk	$ 18.80
09/13/22	Greg Newhuis	$ 2,088.00
09/13/22	Helen Kowalewski	$ 2,000.00
09/13/22	Janet Leonard	$ 20.55
09/13/22	Jean Skinner	$ 45.10
09/13/22	Jill Rothwell	$ 112.00
09/13/22	Kathryn McGreevy	$ 12.30
09/13/22	Kjh-Lanjhnu McPherson	$ 61.00
09/13/22	Lisa Parks	$ 11.25
09/13/22	Lowell Mulder	$ 112.25
09/13/22	Marcela Mendoza	$ 46.80
09/13/22	Megan Barnes	$ 16.80

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Issue Date	VENDOR	Amount Pd.
09/13/22	Michael McGarry	$ 139.68
09/13/22	Myrna Norton	$ 69.55
09/13/22	Ramona Clark	$ 66.95
09/13/22	Sharon Lindberg	$ 32.10
09/13/22	Thomas Knape	$ 22.25
09/13/22	Ricoh USA, INC	$ 2,705.00
09/13/22	OTC Brands, Inc.	$ 22.77
09/13/22	Muskegon County Bar Association	$ 175.00
09/13/22	Gesink Roofing and Exteriors LLC	$ 8,060.00
09/13/22	GRAND VALLEY STATE UNIVERSITY	$ 63,295.19
09/14/22	SPECTRUM HEALTH HOSPITALS	$ 50.00
09/14/22	STATE OF MICHIGAN	$ 173.00
09/14/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 397.62
09/14/22	CITY OF GR TREASURER WATER BILLS	$ 558.71
09/14/22	NEXT STEP OF WEST MICHIGAN	$ 9,610.00
09/14/22	Bond Fluidaire, Inc.	$ 57.60
09/14/22	Harris	$ 900.00
09/14/22	JOHN STEPHAN	$ 300.00
09/14/22	KENDALL ELECTRIC INC	$ 492.16
09/14/22	PITNEY BOWES	$ 99.00
09/14/22	Graybar Electric	$ 109.24
09/14/22	MSC INDUSTRIAL SUPPLY CO INC	$ 40.08
09/14/22	FREDRICKSON SUPPLY LLC	$ 624.95
09/14/22	US SECURITY ASSOC INC	$ 6,962.50
09/14/22	CELLCO PARTNERSHIP	$ 845.65

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/14/22	CINTAS CORP	$ 195.78
09/14/22	Motorola Solutions,Inc	$ 871.20
09/14/22	GRAINGER INDUSTRIAL SUPPLY	$ 2,410.76
09/14/22	MCMASTER-CARR SUPPLY CO	$ 1,186.71
09/14/22	SiteOne Landscape Supply	$ 1,683.82
09/14/22	CONSUMERS ENERGY	$ 2,069.80
09/14/22	GR YOUTH COMMONWEALTH INC	$ 1,000.00
09/14/22	MODERN HARDWARE INC	$ 227.27
09/14/22	CARRIER & GABLE INC	$ 11,670.75
09/14/22	GORDON FOOD SERVICE INC	$ 61.11
09/14/22	SAFETY SERVICES INC	$ 260.37
09/14/22	GR WILBERT BURIAL VAULT CO	$ 2,929.00
09/14/22	EJ	$ 36.12
09/14/22	VALLEY CITY LINEN INC	$ 45.60
09/14/22	NEALS AUTOMOTIVE PARTS INC	$ 101.40
09/14/22	NATL LADDER & SCAFFOLD CO INC	$ 327.71
09/14/22	REPCOLITE PAINTS INC	$ 264.85
09/14/22	TONY BETTEN FORD INC	$ 7,717.79
09/14/22	HOEKSTRA TRUCK EQUIP	$ 17.24
09/14/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 180.49
09/14/22	ENGINEERED PROTECTION SYS INC	$ 174.93
09/14/22	SPARTAN DISTRIBUTORS INC	$ 1,462.16
09/14/22	S-F ELECTRONIC SUPPLY INC	$ 52.74
09/14/22	KENDALL ELECTRIC INC	$ 556.02
09/14/22	KENT COMMUNICATIONS INC	$ 1,426.81

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/14/22	ETNA SUPPLY CO	$ 7,350.00
09/14/22	METRO WIRE & CABLE CO	$ 376.00
09/14/22	HURST INC	$ 580.50
09/14/22	RATHCO SAFETY SUPPLY	$ 50.00
09/14/22	AMERICAN SPECIALTY PRODUCTS CORP	$ 524.46
09/14/22	KSS ENTERPRISES	$ 1,542.05
09/14/22	Applied Imaging	$ 277.57
09/14/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 1,219.50
09/14/22	ENGINEERING SUPPLY CORP	$ 640.06
09/14/22	EL VOCERO HISPANO	$ 388.80
09/14/22	THE DERK PIETER CO	$ 65.25
09/14/22	IPM SERVICES INC	$ 82.00
09/14/22	DTE ENERGY	$ 230.34
09/14/22	INFORMATION TECHNOLOGY MANAGEMENT ASSOCI	$ 312.50
09/14/22	WEST MI HISPANIC CHAMBER	$ 250.00
09/14/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 230.00
09/14/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,843.74
09/14/22	MARY A. OWENS	$ 300.00
09/14/22	MENARDS	$ 463.61
09/14/22	BROWNELLS INC	$ 275.82
09/14/22	BLACKBURN MANUFACTURING CO	$ 654.84
09/14/22	HD SUPPLY FACILITIES MAINT LTD	$ 1,833.87
09/14/22	GENUINE PARTS CO	$ 808.14
09/14/22	KEMIRA WATER SOLUTIONS INC	$ 4,237.28
09/14/22	MOTION INDUSTRIES	$ 110.73

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/14/22	FEDEX	$ 36.08
09/14/22	Dell Marketing LP	$ 2,845.26
09/14/22	AT & T MOBILITY	$ 304.98
09/14/22	Oracle America Inc	$ 5,954.52
09/14/22	TETRA TECH INC	$ 13,090.84
09/14/22	Michigan Association of Planning	$ 75.00
09/14/22	Elwood Staffing	$ 2,350.24
09/14/22	Net Transcripts, Inc.	$ 59.13
09/14/22	Chrisko Enterprises Inc.	$ 320.00
09/14/22	Teledyne Instruments, Inc.	$ 830.00
09/14/22	Republic Services	$ 963.60
09/14/22	All City Management Services	$ 10,741.86
09/14/22	MICHIGAN GAS UTILITIES CORP	$ 4,094.51
09/14/22	NAACP	$ 1,250.00
09/14/22	MANAGEMENT BUSINESS SOLUTIONS	$ 10,176.67
09/14/22	MacAllister Machinery Inc.,	$ 926.66
09/14/22	GRAND VALLEY STATE UNIVERSITY	$ 1,500.00
09/14/22	ROGER CLEVELAND GOLF COMPANY INC	$ 967.17
09/14/22	FERGUSON ENTERPRISES INC	$ 33.00
09/14/22	GRFD FIRE PREVENTION FOUNDATION	$ 5,000.00
09/14/22	ROBERT LAWRENCE III	$ 150.00
09/14/22	Source One Environmental LLC	$ 2,880.00
09/14/22	Source One Imaging	$ 3,419.57
09/14/22	P.I.E. Management, L.L.C.	$ 12,535.89
09/14/22	Univar USA Inc	$ 7,594.78

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/14/22	Severance Electric Co., Inc.	$ 20,707.60
09/14/22	KERR PUMP & SUPPLY, INC	$ 231.50
09/14/22	Ferguson Enterprises	$ 2,460.84
09/14/22	East Fulton Business Association	$ 1,000.00
09/14/22	McCann Industries Inc	$ 275.14
09/14/22	The Diatribe Inc	$ 18,038.88
09/14/22	GRAND RAPIDS ASIAN-PACIFIC FESTIVAL	$ 2,000.00
09/14/22	United Rentals (North America), Inc.	$ 2,100.35
09/14/22	Branden William Graf	$ 600.00
09/14/22	ACO Inc	$ 788.49
09/14/22	Restore Consulting, LLC	$ 8,750.00
09/14/22	Doxim Inc	$ 19,588.80
09/14/22	Waste Management of Michigan	$ 326.32
09/14/22	American Business Forms	$ 757.39
09/14/22	East Hills Business Association	$ 2,400.00
09/14/22	shawn m sremba	$ 660.00
09/14/22	HAWKINS & COMPANY CPA	$ 1,500.00
09/14/22	Baker Vehicle Systems Inc.	$ 1,101.69
09/14/22	MacQueen Equipment, LLC	$ 2,080.88
09/14/22	The Lapel Pins Plus Network, LLC	$ 1,128.00
09/14/22	THRIVENT FINANCIAL FOR LUTHERANS	$ 345.00
09/14/22	AMERICAN CONTINENTAL INS CO	$ 150.00
09/14/22	AMERICAN NATIONAL LIFE INS CO OF TEXAS	$ 150.00
09/14/22	BLUE CARE NETWORK OF MICHIGAN	$ 301.20
09/14/22	MERCHANTS BENEFIT ADMINISTRATION INC	$ 1,822.50

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Issue Date	VENDOR	Amount Pd.
09/14/22	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 390.00
09/14/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 345.00
09/15/22	STATE OF MICHIGAN	$ 2,690.00
09/15/22	MICHAEL DISTEL	$ 449.29
09/15/22	NEXT STEP OF WEST MICHIGAN	$ 6,007.50
09/15/22	Jack Doheny Companies, Inc.	$ 452.00
09/15/22	ArtPrize Grand Rapids	$ 50,000.00
09/15/22	EARLYCHILDHOOD, LLC	$ 879.62
09/15/22	THE SALVATION ARMY	$ 3,500.00
09/15/22	FREDRICKSON SUPPLY LLC	$ 6,950.00
09/15/22	EASTOWN COMMUNITY ASSOCIATION	$ 2,500.00
09/15/22	THE HOME CITY ICE CO	$ 576.00
09/15/22	CINTAS CORP	$ 537.57
09/15/22	GRAINGER INDUSTRIAL SUPPLY	$ 200.26
09/15/22	ALEXANDER CHEMICAL CORP	$ 22,042.20
09/15/22	ULINE INC	$ 710.07
09/15/22	THOMAS B BAYNTON	$ 2,150.00
09/15/22	CONSUMERS ENERGY	$ 41,331.36
09/15/22	CONSUMERS CONCRETE CORP.	$ 1,027.00
09/15/22	KENNEDY INDUSTRIES INC	$ 39,970.00
09/15/22	CASCADE ENGINEERING INC	$ 515.50
09/15/22	RHD INC	$ 736.00
09/15/22	KENT COMMUNICATIONS INC	$ 939.49
09/15/22	ABSOPURE WATER CO	$ 91.00
09/15/22	Yellow Rose Transport Inc.	$ 6,093.61

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/15/22	SOUTH WEST AREA NEIGHBORS	$ 3,858.01
09/15/22	THE DERK PIETER CO	$ 40.30
09/15/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 537.00
09/15/22	COUNTY OF KENT	$ 301,340.15
09/15/22	FIRST NATIONAL BANK OF OMAHA	$ 9,661.50
09/15/22	FEDEX	$ 64.43
09/15/22	Dell Marketing LP	$ 3,307.30
09/15/22	AT & T MOBILITY	$ 462.30
09/15/22	TETRA TECH INC	$ 1,112.38
09/15/22	Elwood Staffing	$ 1,496.55
09/15/22	Republic Services	$ 24,497.80
09/15/22	Two The Rescue L.L.C.	$ 4,000.00
09/15/22	55 IONIA PARTNERS LLC	$ 104,353.97
09/15/22	CWD Urban Fund LLC	$ 13,916.31
09/15/22	DANIEL WILLIAM WEATHERWAX	$ 25.00
09/15/22	MANAGEMENT BUSINESS SOLUTIONS	$ 2,958.95
09/15/22	ARENA PLACE DEVELOPMENT LLC	$ 153,208.36
09/15/22	Traffic Improvement Association of Michigan	$ 250.00
09/15/22	DENISE HOMRICH	$ 150.00
09/15/22	ALEXANDER J FLEET	$ 21.31
09/15/22	OAKDALE NEIGHBORS	$ 5,000.00
09/15/22	CARBONSIX CONSTRUCTION	$ 343.52
09/15/22	LANDSCAPE DESIGN SERVICES	$ 353.40
09/15/22	SALVATION ARMY - KROC CENTER	$ 157.48
09/15/22	WENDY CORS	$ 25.00

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Issue Date	VENDOR	Amount Pd.
09/15/22	WYOMING EXCAVATORS	$ 72.24
09/15/22	JESSICA TENIENTE	$ 1,090.00
09/15/22	Hillard Electric Inc.	$ 10,972.00
09/15/22	P.I.E. Management, L.L.C.	$ 15,234.77
09/15/22	H&P Technologies	$ 9,553.00
09/15/22	Steepletown Neighborhood Services	$ 2,410.53
09/15/22	Waters Building LLC	$ 91,735.06
09/15/22	M D S OF MICHIGAN INC.	$ 3,172.86
09/15/22	USALCO Michigan City Plant, LLC	$ 9,563.32
09/15/22	20 FULTON STREET EAST LLC	$ 38,741.81
09/15/22	Hungerford, Aldrin, Nichols & Carter, PC	$ 225.00
09/15/22	CSF, Inc.	$ 39,680.00
09/15/22	Baxter Community Center	$ 2,000.00
09/15/22	Venue Tower, LLC	$ 67,106.39
09/15/22	Jackson Entertainment LLC	$ 453,846.81
09/15/22	Shady Acre Lawn Care Inc.	$ 22,700.00
09/15/22	The Diatribe Inc	$ 30,000.00
09/15/22	havener properties	$ 24,205.00
09/15/22	Branden William Graf	$ 300.00
09/15/22	Westside Garage LLC	$ 470.22
09/15/22	ACO Inc	$ 148.84
09/15/22	Spectrum Health Kelsey	$ 142.21
09/15/22	Kari Anne Santana	$ 950.00
09/15/22	150 OTTAWA DEVELOPMENT, LLC	$ 206,565.01
09/15/22	Isaac V Norris & Associates, P.C.	$ 4,000.00

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Issue Date	VENDOR	Amount Pd.
09/15/22	CWD 50 Monroe II LLC	$ 91,014.82
09/15/22	Nichole Whitfield	$ 237.48
09/15/22	Riverfront Hotel LLC	$ 2,134.22
09/15/22	BVB Process Automation & Controls Inc.	$ 4,560.00
09/15/22	10 Ionia LLC	$ 101,373.45
09/15/22	Advance Local Media LLC	$ 919.50
09/15/22	Kyle Heys	$ 878.99
09/15/22	Angel Barreto-Cruz	$ 1,250.00
09/15/22	Anthony Neilly	$ -
09/15/22	reVigor LLC	$ 500.00
09/15/22	CITY OF GRAND RAPIDS TREASURER	$ 252.86
09/15/22	PAULA GRIVINS-JASTIFER	$ 2,263.42
09/15/22	FRANK BARTHEL	$ 856.34
09/15/22	CHAD VANDAM	$ 232.26
09/15/22	CLORISSA NOVAK	$ 130.00
09/15/22	KYLE WILSON	$ 1,279.85
09/15/22	Dive Rescue, Inc.	$ 29,680.00
09/15/22	SPECTRUM HEALTH HOSPITALS	$ 740.34
09/15/22	SPECTRUM HEALTH PCP	$ 156.23
09/15/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
09/15/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/15/22	JAVERY PAIN INSITUTE	$ 75.85
09/15/22	GEMINI CORPORATION	$ 99.00
09/15/22	MED-1 Leonard, LLC	$ 1,969.77
09/15/22	MED-1 Leonard, LLC	$ 983.56

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Issue Date	VENDOR	Amount Pd.
09/15/22	MED-1 Leonard, LLC	$ 685.75
09/15/22	MED-1 Leonard, LLC	$ 46,639.42
09/15/22	AMERICAN CONTINENTAL INS CO	$ 300.00
09/15/22	CORELOGIC	$ 1,208.97
09/15/22	MED-1 HOLLAND LLC	$ 184.98
09/15/22	ORTHOPAEDIC ASSOC OF GR PC	$ 342.08
09/15/22	PARAMED INC	$ 454.00
09/15/22	AT&T	$ 426.41
09/15/22	DAVID YOUNG, DALE YOUNG,	$ 872.53
09/15/22	WEST MICHIGAN PRIVATE CAPITAL FUND DBA BENCHMARK CAPITAL FIN	$ 860.28
09/15/22	MARK WASHINGTON	$ 183.00
09/15/22	RAYMOND ERICKSON	$ 217.62
09/15/22	Western Michigan Bone & Joint Surgeons PC	$ 362.50
09/15/22	Adva Holdings, LLC	$ 1,702.91
09/15/22	ALIGNNETWORKS, INC.	$ 851.60
09/15/22	ALIGNNETWORKS, INC.	$ 867.16
09/15/22	MedRisk HoldCo, LLC	$ 167.99
09/19/22	RYAN K TIMMER	$ -
09/16/22	CITY OF GR TREASURER WATER BILLS	$ 61,878.40
09/16/22	Voices for Hope, PLC	$ 600.00
09/16/22	CHARLES F. BOEKELOO, P.C.	$ 50.00
09/16/22	LexisNexis Risk Solutions FL Inc.	$ 2,207.10
09/16/22	EARLYCHILDHOOD, LLC	$ 66.78
09/16/22	Alta Equipment Co	$ 1,890.00
09/16/22	Petterson Paletta PLC	$ 400.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/16/22	CLEAR IMAGE AUTO GLASS	$ 1,070.68
09/16/22	FREDRICKSON SUPPLY LLC	$ 17,591.11
09/16/22	US SECURITY ASSOC INC	$ 9,403.91
09/16/22	CELLCO PARTNERSHIP	$ 1,062.21
09/16/22	CINTAS CORP	$ 612.04
09/16/22	GRAINGER INDUSTRIAL SUPPLY	$ 6.83
09/16/22	CONSUMERS ENERGY	$ 136,252.65
09/16/22	PURITY CYLINDER GASES INC	$ 1,139.55
09/16/22	CONSUMERS CONCRETE CORP.	$ 2,212.25
09/16/22	COURTESY CHRYSLER JEEP DODGE	$ 198.80
09/16/22	DICKINSON WRIGHT PLLC	$ 2,446.00
09/16/22	AIS CONSTRUCTION EQUIP	$ 180.17
09/16/22	CARLETON EQUIPMENT CO	$ 814.36
09/16/22	Overhead Door Company of Grand Rapids Inc	$ 333.63
09/16/22	MCDONALD PLUMBING INC	$ 5,940.00
09/16/22	MIERAS FAMILY SHOES	$ 674.00
09/16/22	S-F ELECTRONIC SUPPLY INC	$ 759.93
09/16/22	PRINTING SYSTEMS INC	$ 6,158.91
09/16/22	HURST INC	$ 772.54
09/16/22	BUDS WRECKER SVC INC	$ 450.00
09/16/22	B & V MECHANICAL INC	$ 46.00
09/16/22	KSS ENTERPRISES	$ 349.80
09/16/22	Applied Imaging	$ 466.21
09/16/22	PLUMMERS ENVIRONMENTAL SERVICE	$ 1,828.95
09/16/22	THE DERK PIETER CO	$ 1,240.30

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Issue Date	VENDOR	Amount Pd.
09/16/22	DTE ENERGY	$ 656.45
09/16/22	WEST MI HISPANIC CHAMBER	$ 5,000.00
11/21/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ -
09/16/22	COUNTY OF KENT	$ 200.00
09/16/22	Johnson Controls US Holdings LLC	$ 1,158.00
09/16/22	LAKESHORE LEARNING MATERIALS	$ 312.25
09/16/22	Elwood Staffing	$ 1,265.88
09/16/22	Vigh Landscape Management	$ 1,830.39
09/16/22	Chrisko Enterprises Inc.	$ 320.00
09/16/22	Republic Services	$ 185.57
09/16/22	MANAGEMENT BUSINESS SOLUTIONS	$ 1,756.24
09/16/22	GRAND RAPIDS DIVERSITY IN ART&MUSIC FEST	$ 5,000.00
09/16/22	P.I.E. Management, L.L.C.	$ 5,018.80
09/16/22	Stuart C. Irby Company	$ 2,898.84
09/16/22	MBA Distributing Inc.	$ 1,491.87
09/16/22	York Electric, Inc.	$ 745.05
09/16/22	MacAllister Machinery Co Inc	$ 397.50
09/16/22	Fire Pros, LLC	$ 5,028.05
09/16/22	Denali Water Solutions, LLC	$ 43,401.67
09/16/22	Nicholas Robert Nortier	$ 1,500.00
09/16/22	Westside Garage LLC	$ 730.72
09/16/22	Lightle Enterprises of Ohio, LLC	$ 646.80
09/16/22	shawn m sremba	$ 1,827.70
09/16/22	Xylem Vue Inc.	$ 28,656.83
09/16/22	Montrose Air Quality Services, LLC	$ 4,130.00

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Issue Date	VENDOR	Amount Pd.
09/16/22	JAMADMIN, Inc.	$ 10,228.26
09/16/22	The Goodyear Tire & Rubber Company	$ 285.86
09/16/22	Advance Local Media LLC	$ 1,337.40
09/16/22	SPECTRUM HEALTH HOSPITALS	$ 390.00
09/22/22	UNITED HEALTHCARE INSURANCE CO	$ -
09/16/22	UNITED HEALTHCARE INSURANCE CO	$ 869.55
09/16/22	UNITED HEALTHCARE INSURANCE CO	$ 782.59
09/16/22	UNITED HEALTHCARE INSURANCE CO	$ 240.00
09/16/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
09/16/22	UNITED HEALTHCARE INSURANCE CO	$ 390.00
09/16/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
09/16/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
09/16/22	UNITED HEALTHCARE INSURANCE CO	$ 345.00
09/16/22	UNITED HEALTHCARE INSURANCE CO	$ 390.00
09/16/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
09/16/22	UNITED HEALTHCARE INSURANCE CO	$ 650.46
09/16/22	UNITED HEALTHCARE INSURANCE CO	$ 240.00
09/16/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
09/16/22	UNITED HEALTHCARE INSURANCE CO	$ 219.54
09/16/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
09/16/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
09/16/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 240.00
09/16/22	HEALTH FIRST HEALTH PLANS	$ 291.00
09/16/22	HUMANA INC	$ 786.75
09/16/22	HUMANA INC	$ 68.10

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Issue Date	VENDOR	Amount Pd.
09/16/22	HUMANA INC	$ 150.00
09/16/22	HUMANA INC	$ 150.00
09/16/22	USAA LIFE INSURANCE CO	$ 240.00
09/19/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 22,821.14
09/19/22	CITY OF GR TREASURER WATER BILLS	$ 9,760.39
09/19/22	Sayers40, Inc.	$ 65,571.96
09/19/22	LexisNexis Risk Solutions FL Inc.	$ 200.00
09/19/22	Wright Express Financial Services Corporation	$ 1,219.24
09/19/22	PLUMMERS DISPOSAL SERVICE	$ 116.10
09/19/22	US SECURITY ASSOC INC	$ 1,447.98
09/19/22	ALERT-ALL CORP	$ 7,500.00
09/19/22	CINTAS CORP	$ 57.47
09/19/22	LYDEN OIL 1	$ 2,201.70
09/19/22	GRAINGER INDUSTRIAL SUPPLY	$ 766.00
09/19/22	KONE INC	$ 2,730.30
09/19/22	ALEXANDER CHEMICAL CORP	$ 11,049.46
09/19/22	CONSUMERS ENERGY	$ 4,959.87
09/19/22	EJ	$ 325.64
09/19/22	Overhead Door Company of Grand Rapids Inc	$ 178.50
09/19/22	Delta Dental of Michigan	$ 152,872.01
09/19/22	RUSCHE TRUCKING INC	$ 2,137.41
09/19/22	KENT COMMUNICATIONS INC	$ 1,040.33
09/19/22	VAN MANEN OIL CO INC	$ 16.98
09/19/22	CRESTON NEIGHBORHOOD ASSN	$ 4,277.85
09/19/22	ROOSEVELT PARK NGHBRHD ASSN	$ 64.95

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Issue Date	VENDOR	Amount Pd.
09/19/22	HURST INC	$ 16,565.42
09/19/22	BUDS WRECKER SVC INC	$ 375.00
09/19/22	BAXTER NEIGHBORHOOD ASSOCIATION	$ 2,713.61
09/19/22	STAR CRANE & HOIST SERVICE CO	$ 1,686.00
09/19/22	Applied Imaging	$ 149.14
09/19/22	Yellow Rose Transport Inc.	$ 5,791.69
09/19/22	IPM SERVICES INC	$ 816.00
09/19/22	DTE ENERGY	$ 292.45
09/19/22	DP FOX SPORTS & ENTERTAINMENT	$ 21,950.00
09/19/22	GRANDVILLE AVE ARTS & HUMANITIES INC	$ 4,315.00
09/19/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 27.13
09/19/22	MENARDS	$ 45.66
09/19/22	FEDEX	$ 7,503.75
09/19/22	VWR INTERNATIONAL INC	$ 454.20
09/19/22	Elwood Staffing	$ 4,558.20
09/19/22	Windstream Communications	$ 609.78
09/19/22	TruePoint Solutions	$ 2,325.00
09/19/22	Republic Services	$ 8,327.82
09/19/22	CENGAGE LEARNING INC	$ 511.82
09/19/22	JEANINE N LAVILLE	$ 356.29
09/19/22	LIGHTHOUSE FULL LIFE CTR CHURCH	$ 129.90
09/19/22	AT & T	$ 1,352.80
09/19/22	AT & T	$ 3,804.77
09/19/22	BETHEL EMPOWERMENT CHURCH	$ 16.24
09/19/22	CHELSEA BROWN	$ 115.00

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Issue Date	VENDOR	Amount Pd.
09/19/22	FAMILY OUTREACH CENTER	$ 5,779.51
09/19/22	Maurer's Textile Rental Services, Inc.	$ 125.40
09/19/22	Degage Ministries	$ 97.42
09/19/22	Fire Pros, LLC	$ 52.00
09/19/22	Duo Security LLC	$ 27,300.00
09/19/22	LINC Up Nonprofit Housing Corporation	$ 4,440.74
09/19/22	Library Ideas, LLC	$ 80.83
09/19/22	WMJ Services LLC	$ 5,591.00
09/19/22	Elevator Service LLC	$ 141.00
09/19/22	Telelanguage, LLC	$ 60.00
09/19/22	shawn m sremba	$ 1,555.00
09/19/22	Field & Fire Cafe LLC	$ 244.35
09/19/22	Couriered LLC	$ 3,635.90
09/19/22	Gesink Roofing and Exteriors LLC	$ 13,565.00
09/19/22	Cummins Inc	$ 369.99
09/19/22	Advance Local Media LLC	$ 3,857.40
09/19/22	Hip Hop Association of Advancement and Education (HHAAE)	$ 36.19
09/19/22	DAN S SHEPARD	$ 30.00
09/19/22	MICHAEL MAYCROFT	$ 239.14
09/19/22	JULIE HOLMES MARKOWSKI	$ 1,249.18
09/19/22	Online Resources Corporation	$ 304.81
09/19/22	MED-1 Leonard, LLC	$ 4,573.44
09/19/22	MED-1 HOLLAND LLC	$ 385.17
09/19/22	MI COMMUNITY DEV ASSN	$ 275.00
09/19/22	Margaret A. Kosakoski	$ 100.00

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Issue Date	VENDOR	Amount Pd.
09/19/22	michael Demetrius buxton	$ 291.25
09/19/22	Adva Holdings, LLC	$ 179.66
09/20/22	TRAVIS ROYCE-JAMES GURD	$ 25.00
09/20/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 1,619.23
09/20/22	County of Kent	$ 28.02
09/20/22	CITY OF GR TREASURER WATER BILLS	$ 1,166.19
09/20/22	CITY OF GR TREASURER WATER BILLS	$ 248.56
09/20/22	Bond Fluidaire, Inc.	$ 131.70
09/20/22	Arista Truck Systems, Inc	$ 204.22
09/20/22	Jack Doheny Companies, Inc.	$ 1,180.65
09/20/22	FRIENDS OF GRAND RAPIDS PARKS	$ 129.90
09/20/22	Alta Equipment Co	$ 119.84
09/20/22	OverDrive, Inc.	$ 9,749.49
09/20/22	Graybar Electric	$ 914.08
09/20/22	JKG INC	$ 1,621.93
09/20/22	FREDRICKSON SUPPLY LLC	$ 2,469.04
09/20/22	LYDEN OIL 1	$ 2,008.50
09/20/22	GRAINGER INDUSTRIAL SUPPLY	$ 2,920.62
09/20/22	UNITED PARCEL SERVICE	$ 109.92
09/20/22	CONSUMERS ENERGY	$ 29,463.09
09/20/22	CONSUMERS ENERGY	$ 2,683.54
09/20/22	J O GALLOUP 1	$ 138.56
09/20/22	PURITY CYLINDER GASES INC	$ 162.55
09/20/22	GRAND RAPIDS URBAN LEAGUE	$ 62,500.00
09/20/22	EJ	$ 606.78

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Issue Date	VENDOR	Amount Pd.
09/20/22	HARDWARE DISTRIBUTORS	$ 117.35
09/20/22	AIS CONSTRUCTION EQUIP	$ 156.17
09/20/22	NICHOLS PAPER & SUPPLY	$ 555.92
09/20/22	HOLLAND LITHO SERVICE INC.	$ 158.89
09/20/22	S-F ELECTRONIC SUPPLY INC	$ 457.99
09/20/22	KENDALL ELECTRIC INC	$ 653.40
09/20/22	KENT COMMUNICATIONS INC	$ 603.42
09/20/22	ETNA SUPPLY CO	$ 40.80
09/20/22	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 450.00
09/20/22	FLOYDS ELECTRIC SERVICE INC	$ 495.00
09/20/22	Midwest Safety Products	$ 62.50
09/20/22	DEMOLITION CONTRACTORS INC	$ 454.25
09/20/22	Applied Imaging	$ 537.93
09/20/22	THE DERK PIETER CO	$ 108.75
09/20/22	DTE ENERGY	$ 3,080.07
09/20/22	DTE ENERGY	$ 85.82
09/20/22	MICHIGAN PIPE & VALVE-GR, INC.	$ 1,636.00
09/20/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 531.85
09/20/22	MICHIGAN MUNICIPAL LEAGUE	$ 130.32
09/20/22	MENARDS	$ 161.42
09/20/22	Fastenal (MIGR1)	$ 6,862.33
09/20/22	Dell Marketing LP	$ 25.79
09/20/22	Republic Services	$ 7,121.47
09/20/22	La Mejor GR LLC	$ 500.00
09/20/22	JOSEPH O'BRIEN	$ 4,323.84

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Issue Date	VENDOR	Amount Pd.
09/20/22	MANAGEMENT BUSINESS SOLUTIONS	$ 8,523.80
09/20/22	Nearmap US, Inc.	$ 15,450.00
09/20/22	SIEMENS INDUSTRY INC	$ 768.00
09/20/22	DANIEL VENEKLASE	$ 25.00
09/20/22	JAVIER ORNELAS	$ 25.00
09/20/22	BENJAMIN DANCER-LUKEY	$ 95.00
09/20/22	PLURAL FILMS	$ 200.00
09/20/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 153.65
09/20/22	Helm Incorporated	$ 3,150.00
09/20/22	ChemScan, Inc.	$ 834.00
09/20/22	Applied Maintenance Supplies & Solutions LLC	$ 980.83
09/20/22	ACO Inc	$ 395.52
09/20/22	WMJ Services LLC	$ 915.00
09/20/22	AIRGAS USA LLC	$ 206.77
09/20/22	Pro-Tech Heating & Cooling, LLC	$ 9,150.00
09/20/22	Burton Heights Business Association	$ 8,000.00
09/20/22	The Goodyear Tire & Rubber Company	$ 136.07
09/20/22	ROBERT GLEN SWAIN	$ 55.01
09/20/22	NICOLAS VELDKAMP	$ 884.11
09/20/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
09/20/22	UNUM LIFE INS CO OF AMERICA	$ 1,762.26
09/20/22	BLUE CROSS OF CALIFORNIA	$ 240.00
09/20/22	PRIORITY HEALTH INSURANCE 1	$ 138.00
09/20/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/20/22	PRIORITY HEALTH INSURANCE 1	$ 159.00

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Issue Date	VENDOR	Amount Pd.
09/20/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
09/20/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
09/20/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
09/20/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
09/20/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
09/20/22	GRAND VALLEY REGIONAL BIOSOLIDS	$ 541,446.00
09/20/22	DON LEE DISTRIBUTOR INC	$ 479.40
09/20/22	MI MUNICIPAL RISK MGMT AUTHORITY	$ 252,209.75
09/20/22	Alliance Beverage Distributing LLC	$ 471.00
09/20/22	BLUE CARE NETWORK OF MICHIGAN	$ 145.50
09/20/22	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
09/20/22	HUMANA INC	$ 867.30
09/20/22	MUTUAL OF OMAHA	$ 240.00
09/20/22	MUTUAL OF OMAHA	$ 150.00
09/20/22	MUTUAL OF OMAHA	$ 240.00
09/20/22	MUTUAL OF OMAHA	$ 300.00
09/20/22	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 164.15
09/20/22	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 240.00
09/20/22	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 531.36
09/20/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 277.48
09/20/22	ELIZABETH JOY FOSSEL	$ 68.75
09/20/22	ACCENDO INSURANCE COMPANY	$ 240.00
09/20/22	HENRY VEGTER	$ 259.50
09/20/22	BILL GRYPMA	$ 340.01
09/21/22	WILLIAM F BIRDSALL JR	$ 150.00

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Issue Date	VENDOR	Amount Pd.
09/21/22	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$ 4,000.00
09/21/22	FireService Management, LLC	$ 206.20
09/21/22	Graybar Electric	$ 501.39
09/21/22	FREDRICKSON SUPPLY LLC	$ 2,170.68
09/21/22	CELLCO PARTNERSHIP	$ 1,624.47
09/21/22	CINTAS CORP	$ 322.86
09/21/22	GRAINGER INDUSTRIAL SUPPLY	$ 650.92
09/21/22	UNITED PARCEL SERVICE	$ 40.47
09/21/22	CONSUMERS ENERGY	$ 5,442.35
09/21/22	GRAND RAPIDS BAR ASSN	$ 1,100.00
09/21/22	GORDON FOOD SERVICE INC	$ 2,144.52
09/21/22	NICHOLS PAPER & SUPPLY	$ 473.52
09/21/22	Delta Dental of Michigan	$ 5,385.04
09/21/22	GENERAL MOTIVATION CO INC	$ 98.04
09/21/22	KENT COMMUNICATIONS INC	$ 1,966.95
09/21/22	ROBBINS LOCK SHOP INC	$ 432.40
09/21/22	Modern I.S. Service Inc	$ 4,512.07
09/21/22	ROOSEVELT PARK NGHBRHD ASSN	$ 8,944.80
09/21/22	HISPANIC CENTER OF W MICH	$ 2,851.29
09/21/22	BESCO WATER TREATMENT	$ 9.00
09/21/22	Applied Imaging	$ 571.10
09/21/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 7,448.16
09/21/22	BRADLEY ENTERPRISES INC	$ 285.00
09/21/22	DTE ENERGY	$ 481.89
09/21/22	MICHIGAN PIPE & VALVE-GR, INC.	$ 2,934.03

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Issue Date	VENDOR	Amount Pd.
09/21/22	NEW DEVELOPMENT CORP	$ 4,104.00
09/21/22	CAROL GORNOWICH	$ 514.40
09/21/22	TMI COMPRESSED AIR SYSTEMS	$ 421.38
09/21/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 265.36
09/21/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 298.68
09/21/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 326.80
09/21/22	Fastenal (MIGR1)	$ 1,193.59
09/21/22	HACH 1	$ 1,604.31
09/21/22	INGRAM LIBRARY SERVICES	$ 729.62
09/22/22	FEDEX	$ -
09/21/22	Dell Marketing LP	$ 321.99
09/21/22	AT & T MOBILITY	$ 1,469.56
09/21/22	LINC COMMUNITY REVITALIZATION INC	$ 2,000.00
09/21/22	PFEIFFER LINCOLN MERCURY INC	$ 3,507.01
09/21/22	WEST MICHIGAN INTERNATIONAL	$ 3,798.70
09/21/22	Elwood Staffing	$ 2,813.21
09/21/22	Ice Rentals, Inc.	$ 150.00
09/21/22	Joseph P. Fegan	$ 63.00
09/21/22	Hamlett Environmental Technologies 1	$ 373.00
09/21/22	Republic Services	$ 65.13
09/21/22	Creative Studio Promotions	$ 235.86
09/21/22	Smitter Pest Control Management llc	$ 907.00
09/21/22	Sherry L. Batzer	$ 918.75
09/21/22	Alam Plum	$ 24.00
09/21/22	Amanda Vanderveen	$ 24.00

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Issue Date	VENDOR	Amount Pd.
09/21/22	Amna Guric	$ 24.00
09/21/22	Angela Coons	$ 24.00
09/21/22	Anna Leestma	$ 24.00
09/21/22	Ashley Flemings	$ 22.00
09/21/22	Austin Ferenczi	$ 22.00
09/21/22	Betsy Matazel	$ 24.00
09/21/22	Brent Tap	$ 22.00
09/21/22	Caitlyn Romain	$ 24.00
09/21/22	Courtney Shockency	$ 24.00
09/21/22	Daniel Decker	$ 24.00
09/21/22	David Deng	$ 24.00
09/21/22	David Murray	$ 22.00
09/21/22	David Smith	$ 24.00
09/21/22	Devarri Peacock	$ 22.00
09/21/22	Douglas Murphy	$ 22.00
09/21/22	Emiliano Moreno	$ 24.00
09/21/22	Erick Salazar	$ 22.00
09/21/22	Gail Brown	$ 24.00
09/21/22	Gerrit Swets	$ 22.00
09/21/22	Gregory Baxter	$ 24.00
09/21/22	Ian Hunsinger	$ 24.00
09/21/22	Jane Houskamp	$ 24.00
09/21/22	Jeremy Novakoski	$ 24.00
09/21/22	Joel Urbon	$ 24.00
09/21/22	John Goff	$ 24.00

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Issue Date	VENDOR	Amount Pd.
09/21/22	Joseph Payton	$ 24.00
09/21/22	Julia Hoekstra	$ 24.00
09/21/22	Kathleen Holmes	$ 22.00
09/21/22	Kathleen Weber	$ 24.00
09/21/22	Keisha McDonald-Griffin	$ 24.00
09/21/22	Kristina Miller	$ 22.00
09/21/22	Morgan Beerens	$ 24.00
09/21/22	Patrick Root	$ 22.00
09/21/22	Roderick Miller	$ 24.00
09/21/22	Sara Dykema	$ 22.00
09/21/22	Sarita Crowley	$ 26.00
09/21/22	Spencer Russell	$ 24.00
09/21/22	Susan Armstrong	$ 22.00
09/21/22	Susan Newsom	$ 22.00
09/21/22	Susan Wyngaarden	$ 24.00
09/21/22	Tanveer Mangat	$ 24.00
09/21/22	Todd Richter	$ 22.00
09/21/22	STS OPERATING INC	$ 12,450.73
09/21/22	Advantage Benefits Group, Inc.	$ 7,000.00
09/21/22	Miele, Incorporated	$ 191.28
09/21/22	MacAllister Machinery Co Inc	$ 217.60
09/21/22	Ferguson Enterprises	$ 20,591.74
09/21/22	Michigan Minority Purchasing Council	$ 350.00
09/21/22	USALCO Michigan City Plant, LLC	$ 9,554.84
09/21/22	Maurer's Textile Rental Services, Inc.	$ 27.35

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Issue Date	VENDOR	Amount Pd.
09/21/22	Legal Files Software, Inc.	$ 400.00
09/21/22	Erik Quindell Lauchie	$ 5,000.00
09/21/22	Preferred Flooring MI LLC	$ 2,855.16
09/21/22	Thomas Scientific LLC	$ 728.72
09/21/22	Preventive Maintenance Technologies, LLC	$ 6,650.00
09/21/22	Mel Trotter Ministries	$ 27,429.24
09/21/22	Mandi Michielsen	$ 545.00
09/21/22	DETAILXPERTS FRANCHISE SYSTEMS, LLC	$ 1,242.00
09/21/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
09/21/22	UNITED HEALTHCARE INSURANCE CO	$ 139.59
09/21/22	STANDARD LIFE AND ACCIDENT	$ 300.00
09/21/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
09/21/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
09/21/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
09/21/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
09/21/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/21/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
09/21/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/21/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
09/21/22	PRIORITY HEALTH INSURANCE 1	$ 168.00
09/21/22	PRIORITY HEALTH INSURANCE 1	$ 159.00
09/21/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
09/21/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
09/21/22	PRIORITY HEALTH INSURANCE 1	$ 276.00
09/21/22	PRIORITY HEALTH INSURANCE 1	$ 222.00

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Issue Date	VENDOR	Amount Pd.
09/21/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
09/21/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/21/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
09/21/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/21/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/21/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
09/21/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/21/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/21/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/21/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
09/21/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
09/21/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
09/21/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
09/21/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
09/21/22	AMERICAN CONTINENTAL INS CO	$ 390.00
09/21/22	MUTUAL OF OMAHA	$ 150.00
09/21/22	MUTUAL OF OMAHA	$ 150.00
09/21/22	MUTUAL OF OMAHA	$ 240.00
09/22/22	Core and Main	$ 4,950.30
09/22/22	CLEAR IMAGE AUTO GLASS	$ 682.98
09/22/22	MSC INDUSTRIAL SUPPLY CO INC	$ 499.20
09/22/22	JKG INC	$ 61.94
09/22/22	CELLCO PARTNERSHIP	$ 3,400.86
09/22/22	CELLCO PARTNERSHIP	$ 1,537.93
09/22/22	CELLCO PARTNERSHIP	$ 175.60

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/22/22	CELLCO PARTNERSHIP	$ 648.30
09/22/22	CELLCO PARTNERSHIP	$ 369.46
09/22/22	TRANE US INC	$ 1,696.25
09/22/22	CINTAS CORP	$ 61.53
09/22/22	TROY SUNSHADE CO	$ 1,400.37
09/22/22	GRAINGER INDUSTRIAL SUPPLY	$ 835.44
09/22/22	CONSUMERS ENERGY	$ 12,920.38
09/22/22	ROWERDINK INC	$ 233.15
09/22/22	NEALS AUTOMOTIVE PARTS INC	$ 1,158.72
09/22/22	STATE SPRING SERVICE INC	$ 1,046.01
09/22/22	TERMINAL SUPPLY CO	$ 17.40
09/22/22	PREIN & NEWHOF INC	$ 29,202.00
09/22/22	MIDWEST FOOD EQUIPMENT SVC INC	$ 320.05
09/22/22	KENT COMMUNICATIONS INC	$ 2,420.78
09/22/22	KUTSCHES HARDWARE CO	$ 211.75
09/22/22	ETNA SUPPLY CO	$ 515.30
09/22/22	RATHCO SAFETY SUPPLY	$ 735.00
09/22/22	RIVERBEND BODY SHOP INC	$ 200.00
09/22/22	BERGER CHEVROLET INC	$ 331.18
09/22/22	ABSOPURE WATER CO	$ 192.64
09/22/22	BROADMOOR PRODUCTS INC	$ 444.60
09/22/22	Truck & Trailer Specialties	$ 1,227.52
09/22/22	AAA SLING & INDUSTRIAL SUPPLY	$ 491.53
09/22/22	THE GRAND RAPIDS TIMES	$ 372.00
09/22/22	AUTO CLINIC INC	$ 25.20

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/22/22	Applied Imaging	$ 1,628.32
09/22/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 188.17
09/22/22	ROAD EQUIPMENT PARTS CENTER	$ 7,628.63
09/22/22	TOM DEYOUNG'S ENGINE & MOWER	$ 17.19
09/22/22	ENGINEERING SUPPLY CORP	$ 608.73
09/22/22	THE DERK PIETER CO	$ 697.54
09/22/22	DTE ENERGY	$ 2,473.05
09/22/22	RIVER TOWN PAINTING CO INC	$ 1,145.00
09/22/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 91.08
09/22/22	WEST PUBLISHING CORP	$ 3,705.66
09/22/22	VOSS LIGHTING	$ 403.20
09/22/22	GENUINE PARTS CO	$ 3,373.09
09/22/22	AT & T MOBILITY	$ 56.54
09/22/22	West Shore Fire Inc.	$ 3,664.76
09/22/22	PFEIFFER LINCOLN MERCURY INC	$ 909.51
09/22/22	Deere Credit Inc.	$ 1,382.35
09/22/22	Elwood Staffing	$ 2,849.42
09/22/22	Vigh Landscape Management	$ 640.00
09/22/22	American Time & Signal	$ 854.59
09/22/22	Republic Services	$ 3,936.28
09/22/22	Northern Concrete Pipe, Incorporated	$ 267.54
09/22/22	FIFTH THIRD BANK	$ 162,376.88
09/22/22	MANAGEMENT BUSINESS SOLUTIONS	$ 813.12
09/22/22	Beth Steffens	$ 19.45
09/22/22	David Bengry	$ 14.50

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/22/22	Dorothy Hofman	$ 36.05
09/22/22	Elzbieta Zadka	$ 79.40
09/22/22	Fidele Ndabunguye	$ 7.70
09/22/22	Jamie Tatman	$ 127.50
09/22/22	Nancy Thielbar	$ 15.55
09/22/22	Renaissance Solutions	$ 32.50
09/22/22	Richard Yarhouse	$ 86.36
09/22/22	Ryder Overstreet	$ 23.65
09/22/22	Sekamazi Birushabagabo	$ 500.00
09/22/22	P.I.E. Management, L.L.C.	$ 5,279.84
09/22/22	Nemic Industrial Supply Company	$ 20.64
09/22/22	Presidio Holdings Inc	$ 1,440.00
09/22/22	Ferguson Enterprises	$ 1,438.25
09/22/22	National Car Charging LLC	$ 13,412.40
09/22/22	Merritt Auctions, Inc	$ 1,740.00
09/22/22	WMJ Services LLC	$ 68,115.00
09/22/22	Seiler Instrument and Manufacturing Company, Incorporated	$ 196.00
09/22/22	Elevator Service LLC	$ 141.00
09/22/22	Halt Fire, Inc.	$ 475.55
09/22/22	Lions & Rabbits Center for the Arts	$ 9,500.00
09/22/22	Advance Local Media LLC	$ 345.50
09/22/22	West Michigan Lighting, Inc	$ 1,128.60
09/22/22	Latisha Sylvester	$ 486.00
09/22/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
09/22/22	MANAGEABILITY INC	$ 1,233.11

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/19/22	CENTRAL STATES INDEMITY	$ -
09/22/22	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
09/22/22	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
09/23/22	STATE BAR OF MICHIGAN	$ 415.00
09/23/22	CITY OF GR TREASURER WATER BILLS	$ 12,399.75
09/23/22	NEXT STEP OF WEST MICHIGAN	$ 5,664.50
09/23/22	Jack Doheny Companies, Inc.	$ 940.63
09/23/22	CHARLES F. BOEKELOO, P.C.	$ 300.00
09/23/22	Rademaker Law, PC	$ 500.00
09/23/22	DANIEL R. FAGAN & ASSOCIATES, P.C.	$ 700.00
09/23/22	MICHAEL A. LIQUIGLI	$ 300.00
09/23/22	Morbark LLC	$ 1,676.10
09/23/22	POWER Engineers Inc.	$ 245.00
09/23/22	CELLCO PARTNERSHIP	$ 3,293.56
09/23/22	CELLCO PARTNERSHIP	$ 484.68
09/23/22	AGILE SAFETY LLC	$ 5,877.00
09/23/22	THE HOME CITY ICE CO	$ 292.50
09/23/22	CINTAS CORP	$ 772.20
09/23/22	SHERWIN WILLIAMS CO	$ 49.28
09/23/22	LYDEN OIL 1	$ 4,723.00
09/23/22	GRAINGER INDUSTRIAL SUPPLY	$ 787.55
09/23/22	QUILL CORPORATION	$ 707.55
09/23/22	CONSUMERS ENERGY	$ 185.32
09/23/22	PURITY CYLINDER GASES INC	$ 4.10
09/23/22	CARRIER & GABLE INC	$ 668.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/23/22	VARNUM LAW	$ 4,806.00
09/23/22	SAFETY SERVICES INC	$ 429.10
09/23/22	EARLE PRESS PRINTING	$ 469.70
09/23/22	KENT RUBBER SUPPLY	$ 388.71
09/23/22	NICHOLS PAPER & SUPPLY	$ 459.76
09/23/22	MCDONALD PLUMBING INC	$ 2,585.00
09/23/22	ANIMAL CLINIC INC	$ 229.90
09/23/22	S-F ELECTRONIC SUPPLY INC	$ 1,428.43
09/23/22	HYDRO CHEM SYSTEMS INC	$ 1,326.00
09/23/22	CASCADE ENGINEERING INC	$ 12,797.78
09/23/22	KENT COMMUNICATIONS INC	$ 56.08
09/23/22	CUSTER OFFICE ENVIR INC	$ 5,452.10
09/23/22	HERITAGE HILL ASSN	$ 3,321.14
09/23/22	CMP DISTRIBUTORS INC	$ 223.05
09/23/22	Applied Imaging	$ 2,894.10
09/23/22	HAMMERSMITH EQUIP CO	$ 111.00
09/23/22	ROAD EQUIPMENT PARTS CENTER	$ 1,357.08
09/23/22	DTE ENERGY	$ 345.01
09/23/22	P & F SUPPLY CO	$ 270.00
09/23/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 67.24
09/23/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 222.55
09/23/22	VOSS LIGHTING	$ 385.00
09/23/22	GENUINE PARTS CO	$ 714.68
09/23/22	COCA COLA ENTERPRISES INC	$ 282.88
09/23/22	UNIQUE MANAGEMENT SERVICES	$ 1,044.10

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/23/22	AT & T MOBILITY	$ 39.24
09/23/22	AT & T MOBILITY	$ 5,205.02
09/23/22	AMAZON.COM LLC	$ 1,710.13
09/23/22	PFEIFFER LINCOLN MERCURY INC	$ 367.53
09/23/22	Vigh Landscape Management	$ 1,400.00
09/23/22	AnnMarie Smith	$ 1,200.00
09/23/22	MANAGEMENT BUSINESS SOLUTIONS	$ 1,951.20
09/23/22	DATAWORKS PLUS LLC	$ 3,909.00
09/23/22	ROGER CLEVELAND GOLF COMPANY INC	$ 9,724.86
09/23/22	STS OPERATING INC	$ 2,496.97
09/23/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 297.18
09/23/22	P.I.E. Management, L.L.C.	$ 12,657.62
09/23/22	Peterbilt of Michigan, Inc.	$ 204.24
09/23/22	Ricoh USA, INC	$ 2,703.19
09/23/22	CivicPlus, Inc.	$ 4,500.00
09/23/22	Comcast Cable Communications, Inc.	$ 986.19
09/23/22	Corby Energy Services Inc	$ 180,341.00
09/23/22	Electronic Data Collection Corporation	$ 1,395.00
09/23/22	OTC Brands, Inc.	$ 46.97
09/23/22	Keller Ford	$ 1,569.30
09/23/22	McCann Industries Inc	$ 35.25
09/23/22	Brian Wiersma	$ 1,985.00
09/23/22	Preventive Maintenance Technologies, LLC	$ 350.00
09/23/22	shawn m sremba	$ 12,460.00
09/23/22	Lakeshore Watercraft, LLC	$ 17,265.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/23/22	The Goodyear Tire & Rubber Company	$ 3,856.05
09/23/22	Kenyata McGill	$ 300.00
09/23/22	patrick o. strong	$ 3,600.00
09/23/22	Advance Local Media LLC	$ 188.00
09/23/22	Kyle Heys	$ 315.00
09/23/22	R & K Innovations	$ 275.00
09/23/22	VINCENT REILLY	$ 583.60
09/23/22	STATE OF MICHIGAN	$ 44,674.07
09/23/22	STATE OF MICHIGAN	$ 107,080.50
09/23/22	CRAIG TIMMERMAN	$ 10,040.00
09/23/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 95,153.38
09/23/22	GRAND RAPIDS PUBLIC SCHOOLS	$ 675,111.38
09/23/22	MARY FREE BED HOSPITAL	$ 71.02
09/23/22	CALEDONIA COMMUNITY SCHOOLS	$ 361.47
09/23/22	COUNTY OF KENT	$ 509,623.04
09/23/22	COUNTY OF KENT	$ 5,136.44
09/23/22	FOREST HILLS PUBLIC SCHOOLS	$ 7,423.23
09/23/22	GODWIN HEIGHTS PUBLIC SCHOOLS	$ 2,677.21
09/23/22	INTERURBAN TRANSIT PARTNERSHIP	$ 78,385.54
09/23/22	KEN GODWIN	$ 62.11
09/23/22	KENOWA HILLS PUBLIC SCHOOLS	$ 53,249.98
09/23/22	KENT INTERMEDIATE SCHL DIST	$ 290,310.75
09/23/22	KENTWOOD PUBLIC SCHOOLS	$ 41,727.20
09/23/22	WEST MICHIGAN REHAB & PAIN CLINIC	$ 155.87
09/23/22	Adva Holdings, LLC	$ 140.86

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/26/22	Rademaker Law, PC	$ 400.00
09/26/22	US SECURITY ASSOC INC	$ 2,472.35
09/26/22	CINTAS CORP	$ 125.11
09/26/22	GRAINGER INDUSTRIAL SUPPLY	$ 322.05
09/26/22	SWIFT PRINTING & COMMUNICATIONS	$ 1,060.56
09/26/22	IPM SERVICES INC	$ 260.00
09/26/22	Dell Marketing LP	$ 16,224.20
09/26/22	Elwood Staffing	$ 26,429.43
09/26/22	Century A&E Corporation	$ 2,517.00
09/26/22	P.I.E. Management, L.L.C.	$ 17,979.32
09/26/22	Maurer's Textile Rental Services, Inc.	$ 46.50
09/26/22	Grand Rapids Electric Motor Services LLC	$ 534.29
09/26/22	Lawson Products, Inc.	$ 410.29
09/26/22	Cummins Inc	$ 7,295.14
09/26/22	AMERICAN FIDELITY ASSURANCE CO	$ 5,931.38
09/26/22	AMERICAN FIDELITY ASSURANCE CO	$ 11,661.96
09/26/22	POLICE & FIREMENS INSURANCE ASSN	$ 871.21
09/26/22	AMERICAN UNITED LIFE INSURANCE	$ 317.60
09/26/22	G R P D DISPATCH UNION	$ 912.50
09/26/22	MIDLAND FUNDING LLC	$ 446.84
09/26/22	MISDU	$ 9,859.99
09/26/22	POLICE BENEVOLENT FUND	$ 252.00
09/26/22	UNITED WAY OF KENT COUNTY	$ 195.14
09/26/22	GRAND RAPIDS MOTOR CAR LLC	$ 1,010.98
09/26/22	OneAmerica Inc.	$ 20,035.22

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/26/22	MONTANA CSED	$ 300.00
09/26/22	TODD GRINAGE	$ 312.23
09/26/22	JFS HOLDINGS LLC	$ 13,117.00
09/27/22	STATE FARM INS CO	$ 70.00
09/27/22	STATE OF MICHIGAN	$ 50.00
09/27/22	STATE OF MICHIGAN-UIA	$ 10.00
09/27/22	SUE ANN WIERENGA	$ 65.57
09/27/22	US POSTAL SERVICE	$ 30.00
09/27/22	CITY OF GRAND RAPIDS TREASURER	$ 12.00
09/27/22	CITY OF GRAND RAPIDS TREASURER	$ 52.00
09/27/22	CITY OF GRAND RAPIDS TREASURER	$ 50.00
09/27/22	MARATHON GAS STATION	$ 400.00
09/27/22	SOCIAL SECURITY ADMINISTRATION	$ 150.00
09/27/22	CONSUMERS ENERGY	$ 3,349.99
09/27/22	Pine Rest Christian Mental Health Services	$ 670.22
09/27/22	GRAND VALLEY STATE UNIVERSITY	$ 14,847.27
09/27/22	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 240.00
09/27/22	DTE ENERGY	$ 42.91
09/27/22	MARY A. OWENS	$ 5,850.00
09/27/22	Michigan State Police	$ 275.00
09/27/22	Elwood Staffing	$ 2,982.40
09/27/22	BANK OF AMERICA NA	$ 30.00
09/27/22	CONSUMERS ENERGY	$ 1,300.00
09/27/22	MEIJER INC	$ 200.00
09/27/22	PROGRESSIVE INSURANCE	$ 150.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/27/22	BUFFALO WILD WINGS	$ 60.00
09/27/22	ODESSA HOUSTON	$ 50.00
09/27/22	Gary Traylor	$ 24.00
09/27/22	SAFECO INSURANCE	$ 50.00
09/27/22	ANNE TACCOLINI	$ 25.00
09/27/22	BRIAN BRADLEY	$ 86.50
09/27/22	CIRILO GOMEZ	$ 46.73
09/27/22	MALIKA PERTILLA-SCOTT	$ 25.00
09/27/22	RAVEN GREEN	$ 10.00
09/27/22	JOSE OROZCO	$ 50.00
09/27/22	JOSHUA PHILLIPS	$ 20.00
09/27/22	KESHIA ALHASAN	$ 25.00
09/27/22	FELICIA CRAWFORD	$ 50.00
09/27/22	JAMES WHITE	$ -
09/27/22	ROTARY CLUB OF KENTWOOD	$ 300.00
09/27/22	KAHLE SCHEENKS	$ 50.00
09/27/22	ROBERT MCFADDEN	$ 50.00
09/27/22	EBONY JAMES	$ 50.00
09/27/22	KYLE CLARKE	$ 20.00
09/27/22	JACQUELYN MARTINEZ	$ 10.00
09/27/22	ESVIN DELEON-MENDEZ	$ 100.00
09/27/22	CYNDY BALLENTYNE	$ 200.00
09/27/22	CORY DEON BIZZELL	$ 25.00
09/27/22	MARK HOEKSTRA	$ 20.00
09/27/22	ROBERT GOETZEL	$ 75.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/27/22	DANNY DEPREE	$ 150.00
09/27/22	ESTER JIMENEZ	$ 50.00
09/27/22	RYAN MASUGA	$ 10.00
09/27/22	ALEXIS CLINE	$ 100.00
09/27/22	VINCENT VELDINK	$ 150.00
09/27/22	YVONNE DELECKE	$ 100.00
09/27/22	LINDSEY HOOKER	$ 50.00
09/27/22	AURA MAZARIEGOS	$ 60.00
09/27/22	RODRIGUEZ MARKET	$ 100.00
09/27/22	SHARONDA BROYLES	$ 400.00
09/27/22	ADRIENNE LOUIS	$ 200.00
09/27/22	KEIOSHA JACKSON	$ 30.00
09/27/22	ELIZABETH ZYLSTRA	$ 150.00
09/27/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
09/27/22	UNITED HEALTHCARE INSURANCE CO	$ 284.70
09/27/22	BLUE CROSS OF CALIFORNIA	$ 390.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 8.10
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 69.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 87.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 342.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 276.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 870.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 375.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 105.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 69.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 72.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 123.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 276.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 348.00

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Issue Date	VENDOR	Amount Pd.
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 189.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 156.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 159.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
09/27/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
09/27/22	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
09/27/22	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
09/27/22	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
09/27/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 199.20
09/27/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 150.00
09/27/22	MUTUAL OF OMAHA	$ 150.00
09/27/22	MUTUAL OF OMAHA	$ 150.00

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Issue Date	VENDOR	Amount Pd.
09/27/22	MUTUAL OF OMAHA	$ 150.00
09/27/22	ORDER OF UNITED COMM TRVLERS	$ 240.00
09/27/22	PEKIN INSURANCE COMPANY	$ 390.00
09/27/22	PEKIN INSURANCE COMPANY	$ 300.00
09/27/22	ALIGNNETWORKS, INC.	$ 1,061.30
09/28/22	JOHN STEPHAN	$ 200.00
09/28/22	DANIEL R. FAGAN & ASSOCIATES, P.C.	$ 300.00
09/28/22	GRAINGER INDUSTRIAL SUPPLY	$ 257.72
09/28/22	THOMAS B BAYNTON	$ 1,600.00
09/28/22	CONSUMERS ENERGY	$ 12,251.91
09/28/22	CONSUMERS ENERGY	$ 2,708.76
09/28/22	NICHOLS PAPER & SUPPLY	$ 40.42
09/28/22	Applied Imaging	$ 326.87
09/28/22	THE DERK PIETER CO	$ 405.05
09/28/22	DTE ENERGY	$ 585.82
09/28/22	MARY A. OWENS	$ 1,300.00
09/28/22	BAKER & TAYLOR, INC.	$ 8,995.92
09/28/22	Anne Gembrowski	$ 24.00
09/28/22	Brandon Avery	$ 24.00
09/28/22	Brandon Calton	$ 24.00
09/28/22	Brian Hamersma	$ 24.00
09/28/22	Brice Warner	$ 24.00
09/28/22	Cameron Houston	$ 24.00
09/28/22	Christine Bussell	$ 24.00
09/28/22	Christopher Baker	$ 24.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/28/22	Cynthia Perkins	$ 24.00
09/28/22	Emily Conz	$ 24.00
09/28/22	Erin Perkins	$ 24.00
09/28/22	Evan Wiersma	$ 24.00
09/28/22	James Sturtridge	$ 24.00
09/28/22	Joshua Chilcote	$ 24.00
09/28/22	Kevin Burrows	$ 24.00
09/28/22	Kristen Danevicz	$ 24.00
09/28/22	Leah Bishop	$ 24.00
09/28/22	Lenda Esteban	$ 24.00
09/28/22	Leroy Melton	$ 24.00
09/28/22	Loretta Davidson	$ 24.00
09/28/22	Marcia Gibson	$ 24.00
09/28/22	Mariann Whitson	$ 24.00
09/28/22	Mark Wade	$ 24.00
09/28/22	Martin Cervantes-Castaneda	$ 24.00
09/28/22	Melinda Adema	$ 24.00
09/28/22	Melissa Odell	$ 24.00
09/28/22	Meridith Davison	$ 24.00
09/28/22	Nathan Gelderloos	$ 24.00
09/28/22	Patrick Mcilhargey	$ 24.00
09/28/22	Rex Ogg	$ 24.00
09/28/22	Robert Lutz	$ 24.00
09/28/22	Ryan Lucarelli	$ 24.00
09/28/22	Savannah Decker	$ 24.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/28/22	Scott Titus	$ 24.00
09/28/22	Thomas Farley	$ 24.00
09/28/22	Trammell Emanuel	$ 24.00
09/28/22	Judd & Fricke PLLC	$ 3,250.00
09/28/22	Fire Pros, LLC	$ 1,406.00
09/28/22	Branden William Graf	$ 300.00
09/28/22	shawn m sremba	$ 2,100.00
09/28/22	CHARLES FREDERICK	$ 13,058.00
09/29/22	SPECTRUM HEALTH HOSPITALS	$ 55.00
09/29/22	STATE BAR OF MICHIGAN	$ 1,660.00
09/29/22	STATE FARM INS CO	$ 50.00
09/29/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 2,953.75
09/29/22	WILLIAM E SMITH JR	$ 689.49
09/29/22	County of Kent	$ 411.98
09/29/22	CITY OF GRAND RAPIDS TREASURER	$ 100.00
09/29/22	CITY OF GRAND RAPIDS TREASURER	$ 75.00
09/29/22	CITY OF GR TREASURER WATER BILLS	$ 8,650.21
09/29/22	CITY OF GR TREASURER WATER BILLS	$ 1,425.64
09/29/22	NEXT STEP OF WEST MICHIGAN	$ 4,995.00
09/29/22	BOSTON SQUARE LOCK & KEY INC	$ 257.53
09/29/22	CHARLES F. BOEKELOO, P.C.	$ 600.00
09/29/22	Sova & Kelly, P.C.	$ 300.00
09/29/22	Rademaker Law, PC	$ 1,150.00
09/29/22	ENVIRONMENTAL EXPRESS	$ 143.06
09/29/22	OverDrive, Inc.	$ 14,260.62

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/29/22	Q-MATION, INC.	$ 1,869.42
09/29/22	THE SALVATION ARMY	$ 1,629.86
09/29/22	PLANTE & MORAN, PLLC	$ 56,538.00
09/29/22	MIKA MEYERS BECKETT & JONES PLC	$ 3,749.00
09/29/22	Graybar Electric	$ 319.62
09/29/22	DUNCAN PARKING TECHNOLOGIES INC	$ 1,970.90
09/29/22	US SECURITY ASSOC INC	$ 963.08
09/29/22	CELLCO PARTNERSHIP	$ 111.01
09/29/22	CELLCO PARTNERSHIP	$ 252.15
09/29/22	CELLCO PARTNERSHIP	$ 275.63
09/29/22	CELLCO PARTNERSHIP	$ 1,908.60
09/29/22	CELLCO PARTNERSHIP	$ 306.08
09/29/22	GONGWER NEWS SERVICE	$ 3,100.00
09/29/22	CINTAS CORP	$ 1,049.99
09/29/22	TOLEDO TICKET CO	$ 1,450.71
09/29/22	ADAMS REMCO INC	$ 396.68
09/29/22	GRAINGER INDUSTRIAL SUPPLY	$ 7,575.26
09/29/22	UNITED PARCEL SERVICE	$ 62.03
09/29/22	SiteOne Landscape Supply	$ 1,394.02
09/29/22	CRAIG TIMMERMAN	$ 6,550.00
09/29/22	CONSUMERS ENERGY	$ 426.39
09/29/22	CONSUMERS ENERGY	$ 2,903.79
09/29/22	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 5,375.00
09/29/22	GRAND RAPIDS BAR ASSN	$ 1,655.00
09/29/22	GRAND RAPIDS BAR ASSN	$ 840.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/29/22	CARRIER & GABLE INC	$ 3,187.75
09/29/22	GORDON FOOD SERVICE INC	$ 290.33
09/29/22	Haviland Enterprises Inc.	$ 4,504.00
09/29/22	SAFETY SERVICES INC	$ 174.45
09/29/22	GRAND RAPIDS URBAN LEAGUE	$ 6,544.00
09/29/22	DICKINSON WRIGHT PLLC	$ 1,495.00
09/29/22	GR WILBERT BURIAL VAULT CO	$ 425.00
09/29/22	EJ	$ 7,882.12
09/29/22	HARDWARE DISTRIBUTORS	$ 69.50
09/29/22	STATE SUPPLY CO	$ 11.32
09/29/22	FERGUSON SUPPLY CO	$ 393.78
09/29/22	REPCOLITE PAINTS INC	$ 114.78
09/29/22	AIS CONSTRUCTION EQUIP	$ 10,564.69
09/29/22	HOEKSTRA TRUCK EQUIP	$ 14.07
09/29/22	SYSTEMS SPECIALTIES	$ 7,808.06
09/29/22	NICHOLS PAPER & SUPPLY	$ 30.99
09/29/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 205.30
09/29/22	MCDONALD PLUMBING INC	$ 31,876.00
09/29/22	RUSCHE TRUCKING INC	$ 330.48
09/29/22	WOLVERINE PRINTING CO	$ 262.00
09/29/22	ENTERPRISE ENVELOPE INC	$ 551.30
09/29/22	S-F ELECTRONIC SUPPLY INC	$ 131.95
09/29/22	GRAND VALLEY BUSINESS MACHINE, LLC	$ 80.00
09/29/22	KENT COMMUNICATIONS INC	$ 1,057.73
09/29/22	KUTSCHES HARDWARE CO	$ 1,027.46

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/29/22	ROBBINS LOCK SHOP INC	$ 165.00
09/29/22	ETNA SUPPLY CO	$ 7,027.10
09/29/22	ROOSEVELT PARK NGHBRHD ASSN	$ 2,500.00
09/29/22	HOME REPAIR SERVICES	$ 4,040.00
09/29/22	HISPANIC CENTER OF W MICH	$ 2,099.63
09/29/22	RATHCO SAFETY SUPPLY	$ 227.50
09/29/22	EAST HILLS COUNCIL OF NEIGHBORS	$ 8,622.14
09/29/22	TARGET INFORMATION MANAGEMENT	$ 274.66
09/29/22	Interphase Office Interiors, Inc.	$ 5,783.20
09/29/22	WEST GRAND NEIGHBORHOOD ORGN	$ 10,638.79
09/29/22	Professional Maintenance of Michigan Inc.	$ 345.00
09/29/22	BRINK WOOD PRODUCTS INC	$ 1,100.00
09/29/22	ALTA Equipment	$ 7,900.00
09/29/22	B & V MECHANICAL INC	$ 153.00
09/29/22	Midwest Safety Products	$ 27.20
09/29/22	ICCF NONPROFIT HOUSING CORP	$ 60,204.61
09/29/22	KSS ENTERPRISES	$ 1,802.72
09/29/22	Applied Imaging	$ 2,877.32
09/29/22	ROCKFORD CONSTRUCTION CO	$ 2,154.20
09/29/22	COMPUCRAFT, INC.	$ 2,127.00
09/29/22	MI ECONOMIC DEVELOPERS ASSOCIATION	$ 315.00
09/29/22	PLUMMERS ENVIRONMENTAL SERVICE	$ 769.50
09/29/22	THE DERK PIETER CO	$ 1,068.00
09/29/22	IPM SERVICES INC	$ 843.00
09/29/22	DTE ENERGY	$ 268.86

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/29/22	JETT PUMP & VALVE	$ 5,823.98
09/29/22	RAPID SHRED LLC	$ 45.00
09/29/22	GR-KC CONVENTION/ARENA AUTHORITY	$ 146,967.96
09/29/22	US SIGNAL 1 LLC	$ 9,666.11
09/29/22	RIVER CITY REPRODUCTION LLC	$ 124.70
09/29/22	RIVER TOWN PAINTING CO INC	$ 3,020.00
09/29/22	WEST MI HISPANIC CHAMBER	$ 5,000.00
09/29/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 260.00
09/29/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,730.71
09/29/22	KENT COUNTY CMH AUTHORITY	$ 6,227.64
09/29/22	ROBERT A BROENE	$ 1,370.00
09/29/22	Michigan State Police	$ 275.00
09/29/22	Michigan State Police	$ 275.00
09/29/22	COUNTY OF KENT	$ 135,702.75
09/29/22	MENARDS	$ 319.60
09/29/22	Fastenal (MIGR1)	$ 642.64
09/29/22	TENNANT SALES & SERVICE	$ 357.17
09/29/22	HACH 1	$ 758.96
09/29/22	FIRST NATIONAL BANK OF OMAHA	$ 136.66
09/29/22	FIRST NATIONAL BANK OF OMAHA	$ 492.91
09/29/22	FIRST NATIONAL BANK OF OMAHA	$ 100.00
09/29/22	FIRST NATIONAL BANK OF OMAHA	$ 2,757.51
09/29/22	FIRST NATIONAL BANK OF OMAHA	$ 1,572.29
09/29/22	FIRST NATIONAL BANK OF OMAHA	$ 444.33
09/29/22	BAKER & TAYLOR, INC.	$ 613.49

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Issue Date	VENDOR	Amount Pd.
09/29/22	GENUINE PARTS CO	$ 86.42
09/29/22	KEMIRA WATER SOLUTIONS INC	$ 5,166.65
09/29/22	MERL'S TOWING SERVICE INC	$ 20,944.00
09/29/22	MICROGENICS CORP	$ 252.23
09/29/22	FEDEX	$ 53.16
09/29/22	Dell Marketing LP	$ 5,845.80
09/29/22	LIFELOC TECHNOLOGIES INC	$ 155.00
09/29/22	Elwood Staffing	$ 1,639.08
09/29/22	Hubert P Weller	$ 116.20
09/29/22	Vigh Landscape Management	$ 6,017.86
09/29/22	Hamlett Environmental Technologies 1	$ 738.00
09/29/22	Federal Square Building Co. #1, LLC	$ 6,244.88
09/29/22	Security Incorporated	$ 924.00
09/29/22	Answer United	$ 63.41
09/29/22	CSX TRANSPORTATION	$ 56,472.00
09/29/22	MANAGEMENT BUSINESS SOLUTIONS	$ 2,479.20
09/29/22	Grand Rapids Running Tours	$ 105.00
09/29/22	GREEN SHEILD HOME	$ 34.50
09/29/22	GREEN SHIELD HOME	$ 22.00
09/29/22	BLACK MONUMENT CO	$ 924.00
09/29/22	FERGUSON ENTERPRISES INC	$ 35.10
09/29/22	MARK MILLER	$ 342.25
09/29/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 96.50
09/29/22	JACKELYN GONZALEZ-MARTINEZ	$ 100.00
09/29/22	STS OPERATING INC	$ 4,766.36

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/29/22	KELLY HOMRICH	$ 200.00
09/29/22	MALAV PARIKH	$ 100.00
09/29/22	Source One Environmental LLC	$ 1,129.00
09/29/22	Source One Imaging	$ 341.68
09/29/22	P.I.E. Management, L.L.C.	$ 7,520.72
09/29/22	FAMILY OUTREACH CENTER	$ 15,462.02
09/29/22	OTIS ELEVATOR COMPANY	$ 1,123.59
09/29/22	Parkeon Inc	$ 17,920.00
09/29/22	Morrison Industrial Equipment	$ 158.48
09/29/22	OMAR ADRIAN SOTELO-PERALTA	$ 400.00
09/29/22	Woodland Commercial Equipment LLC	$ 15.81
09/29/22	Ferguson Enterprises	$ 10,029.28
09/29/22	Painters Supply and Equipment Company	$ 205.92
09/29/22	USALCO Michigan City Plant, LLC	$ 5,217.32
09/29/22	Andrea Wallace	$ 800.00
09/29/22	Argus Group Holdings, LLC	$ 21.00
09/29/22	MDSolutions Inc	$ 1,140.00
09/29/22	Collecto Inc.	$ 173.65
09/29/22	Kara Dunn Beurkens	$ 600.00
09/29/22	Baxter Community Center	$ 500.00
09/29/22	Degage Ministries	$ 656.32
09/29/22	Fire Pros, LLC	$ 21,974.50
09/29/22	Sean Robinson	$ 320.00
09/29/22	Trace Analytical Labatories Inc LLC	$ 63.00
09/29/22	Fridah Kanini	$ 135.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/29/22	Donau Carbon US LLC	$ 38,016.00
09/29/22	ACO Inc	$ 2,490.83
09/29/22	Vital Records Holdings LLC	$ 2,437.54
09/29/22	BiblioCommons Inc.	$ 4,200.00
09/29/22	Grand Rapids Nehemiah Project	$ 342,052.97
09/29/22	Liaison Linguistics, LLC	$ 780.00
09/29/22	ANGEL CITY ADVISORS, LLC	$ 50,000.00
09/29/22	Kari Anne Santana	$ 700.00
09/29/22	Martin Luther King Park Neighborhood Association	$ 26,250.00
09/29/22	shawn m sremba	$ 18,015.00
09/29/22	Meurry Yely Romero Munoz	$ 1,250.00
09/29/22	Wicked Pro Events	$ 1,000.00
09/29/22	JACO Civil Process, Inc.	$ 114.25
09/29/22	Amnestie Lillian-Tate VerDuin	$ 3,726.00
09/29/22	Siemens Mobility, Inc.	$ 51,603.32
09/29/22	PSX Inc.	$ 5,003.00
09/29/22	Hoekstra Companies LLC	$ 605.22
09/29/22	Dawn Marie Brower	$ 232.00
09/29/22	1601 Madison LLC	$ 228,909.95
09/29/22	Guidehouse Inc.	$ 8,842.50
09/29/22	MFCI, LLC	$ 18,750.00
09/29/22	KARIE ENRIQUEZ	$ 182.60
09/29/22	GEOFFREY PAUL COLLARD	$ 88.00
09/29/22	TIMETREX SOFTWARE INC	$ 3,319.10
09/29/22	BIANCA WEIR	$ 107.91

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/29/22	MIKAYLA SMITH	$ 88.00
09/29/22	MANHATTAN LIFE INSURANCE CO	$ 240.00
09/29/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
09/29/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/29/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/29/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
09/29/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/29/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
09/29/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
09/29/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/29/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
09/29/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
09/29/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
09/29/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/29/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
09/29/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/29/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/29/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
09/29/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
09/29/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
09/29/22	PRIORITY HEALTH INSURANCE 1	$ 159.00
09/29/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/29/22	PRIORITY HEALTH INSURANCE 1	$ 228.00
09/29/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
09/29/22	PRIORITY HEALTH INSURANCE 1	$ 150.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/29/22	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 38.08
09/29/22	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 1,083.51
09/29/22	LIFE EMS	$ 710.27
09/29/22	MED-1 Leonard, LLC	$ 1,990.88
09/29/22	CENTRAL STATES INDEMITY	$ 150.00
09/29/22	CENTRAL STATES INDEMITY	$ 240.00
09/29/22	BLUE CARE NETWORK OF MICHIGAN	$ 240.00
09/29/22	BLUE CARE NETWORK OF MICHIGAN	$ 301.20
09/29/22	BLUE CARE NETWORK OF MICHIGAN	$ 43.80
09/29/22	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
09/29/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 150.00
09/29/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ -
09/29/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 240.00
09/29/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 150.00
09/29/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 300.00
09/29/22	CORELOGIC	$ 1,718.01
09/29/22	CORELOGIC	$ 2,323.34
09/29/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 1,000.00
09/29/22	JOHN GLOBENSKY	$ 177.50
10/05/22	TRANSAMERICA LIFE INSURANCE CO	$ -
09/29/22	TRANSAMERICA LIFE INSURANCE CO	$ 300.00
09/29/22	TRANSAMERICA LIFE INSURANCE CO	$ 150.00
09/29/22	ROLAND, SABRINA COLVIN	$ 791.17
09/29/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 150.00
09/29/22	Wellness by Design LLC	$ 3,044.28

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/30/22	County of Kent	$ 30,616.36
09/30/22	CITY OF GR TREASURER WATER BILLS	$ 3,167.43
09/30/22	T-MOBILE USA	$ 100.00
09/30/22	T-MOBILE USA	$ 12,410.00
09/30/22	Bond Fluidaire, Inc.	$ 147.97
09/30/22	CHARLES F. BOEKELOO, P.C.	$ 450.00
09/30/22	Sova & Kelly, P.C.	$ 1,700.00
09/30/22	Rademaker Law, PC	$ 400.00
09/30/22	Rademaker Law, PC	$ 350.00
09/30/22	OverDrive, Inc.	$ 5,109.35
09/30/22	Wright Express Financial Services Corporation	$ 34.43
09/30/22	Graybar Electric	$ 793.14
09/30/22	MSC INDUSTRIAL SUPPLY CO INC	$ 27.62
09/30/22	US SECURITY ASSOC INC	$ 1,623.58
09/30/22	CELLCO PARTNERSHIP	$ 149.20
09/30/22	WEST MICHIGAN ENVIRONMENTAL ACTION COUNC	$ 74.93
09/30/22	CRAIG TIMMERMAN	$ 31,815.00
09/30/22	CRAIG TIMMERMAN	$ 1,900.00
09/30/22	CONSUMERS ENERGY	$ 736.72
09/30/22	CONSUMERS ENERGY	$ 725.20
09/30/22	EARLE PRESS PRINTING	$ 492.50
09/30/22	UNITED DISTRIBUTION GROUP LLC	$ 63.99
09/30/22	MODEL COVERALL SERVICE INC	$ 39.56
09/30/22	GR WILBERT BURIAL VAULT CO	$ 221.00
09/30/22	FERGUSON SUPPLY CO	$ 433.77

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/30/22	AIS CONSTRUCTION EQUIP	$ 226.73
09/30/22	CARLETON EQUIPMENT CO	$ 580.47
09/30/22	KUTSCHES HARDWARE CO	$ 13.50
09/30/22	ETNA SUPPLY CO	$ 1,900.75
09/30/22	Modern I.S. Service Inc	$ 1,699.90
09/30/22	BRECK GRAPHICS INC	$ 2,113.37
09/30/22	Turning Point Program	$ 1,142.00
09/30/22	Applied Imaging	$ 483.38
09/30/22	KATERBERG CO., Inc	$ 5,153.17
09/30/22	Yellow Rose Transport Inc.	$ 3,058.26
09/30/22	SWIFT PRINTING & COMMUNICATIONS	$ 463.48
09/30/22	DISABILITY ADV OF KENT CO	$ 4,850.00
09/30/22	DTE ENERGY	$ 13,281.29
09/30/22	DTE ENERGY	$ 293.84
09/30/22	DTE ENERGY	$ 394.92
09/30/22	BAKER TENT RENTAL	$ 409.58
09/30/22	CAROL GORNOWICH	$ 369.72
09/30/22	AAA Lead Inspections, Inc.	$ 1,410.00
09/30/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 2,505.00
09/30/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 67.24
09/30/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,677.68
09/30/22	COUNTY OF KENT	$ 11,712.75
09/30/22	MICHIGAN MUNICIPAL LEAGUE	$ 585.00
09/30/22	FIRST NATIONAL BANK OF OMAHA	$ 265.64
09/30/22	FIRST NATIONAL BANK OF OMAHA	$ 1,503.23

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Issue Date	VENDOR	Amount Pd.
09/30/22	FIRST NATIONAL BANK OF OMAHA	$ 2,639.53
09/30/22	FIRST NATIONAL BANK OF OMAHA	$ 45.00
09/30/22	FIRST NATIONAL BANK OF OMAHA	$ 200.00
09/30/22	FIRST NATIONAL BANK OF OMAHA	$ 5,894.47
09/30/22	FIRST NATIONAL BANK OF OMAHA	$ 478.78
09/30/22	FIRST NATIONAL BANK OF OMAHA	$ 153.50
09/30/22	MICROGENICS CORP	$ 20.00
09/30/22	FEDEX	$ 105.13
09/30/22	Linde Gas & Equipment Inc.	$ 68.79
09/30/22	Vigh Landscape Management	$ 1,754.73
09/30/22	Creative Studio Promotions	$ 1,857.36
09/30/22	BLUE CROSS BLUE SHIELD OF MICH	$ 582.04
09/30/22	HEALTHY HOMES COALITION W MI	$ 2,949.58
09/30/22	Grand Rapids Running Tours	$ 300.00
09/30/22	McAlvey Merchant & Associates	$ 5,000.00
09/30/22	GRAND RAPIDS EVENT MANAGEMENT LLC	$ 1,575.00
09/30/22	COUNTY-LINE EXCAVATING	$ 160.00
09/30/22	VETO INVESTMENTS LLC	$ 18.00
09/30/22	GRAND RAPIDS AFRICAN AMERICAN HEALTH INSTITUTE	$ 32.47
09/30/22	ALDI	$ 96.44
09/30/22	GARIBALDI TAQUERIA LLC	$ 816.50
09/30/22	EXPERIAN INFORMATION SOLUTIONS INC	$ 54.16
09/30/22	PROMOTIONAL IMPACT	$ 2,748.85
09/30/22	DESTINATION CONSULTANTS	$ 97.43
09/30/22	FEDEX FREIGHT INC	$ 77.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/30/22	GAVIN FLOYD	$ 805.12
09/30/22	MICHIGAN MASONRY CORP	$ 117.60
09/30/22	MATTHEW HOEKSEMA	$ 25.00
09/30/22	WYOMING KENTWOOD AREA CHAMBERS OF COMMERCE	$ 779.40
09/30/22	RAGERFEST NFT GEEKS ARE UNIQUE	$ 77.48
09/30/22	HACKLEY PUBLIC LIBRARY	$ 14.00
09/30/22	On Duty Gear, LLC	$ 2,723.00
09/30/22	P.I.E. Management, L.L.C.	$ 16,440.68
09/30/22	Joshua A Dunigan	$ 1,500.00
09/30/22	Presidio Holdings Inc	$ 1,775.00
09/30/22	Bryan Esler Photo, Inc.	$ 2,385.00
09/30/22	PassportParking, Inc.	$ 10,560.31
09/30/22	Woodland Commercial Equipment LLC	$ 201.99
09/30/22	Ferguson Enterprises	$ 44.70
09/30/22	Kara Dunn Beurkens	$ 3,250.00
09/30/22	CSF, Inc.	$ 15,000.00
09/30/22	Baxter Community Center	$ 64.95
09/30/22	Judd & Fricke PLLC	$ 2,450.00
09/30/22	Fire Pros, LLC	$ 2,387.30
09/30/22	Erik Quindell Lauchie	$ 15,000.00
09/30/22	Flexadecibel LLC	$ 1,000.00
09/30/22	LINC Up Nonprofit Housing Corporation	$ 2,045.69
09/30/22	GRAND RAPIDS ASIAN-PACIFIC FESTIVAL	$ 4,000.00
09/30/22	Ana Maria Santillanes	$ 200.00
09/30/22	Land Conservancy of West Michigan	$ 16,493.57

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/30/22	ACO Inc	$ 115.30
09/30/22	David Specht	$ 1,800.00
09/30/22	Evan Roy	$ 600.00
09/30/22	Community Rebuilders	$ 21,413.45
09/30/22	Kleyn Mobile Repair LLC	$ 931.47
09/30/22	AYA Youth Collective	$ 19.98
09/30/22	shawn m sremba	$ 515.00
09/30/22	BRANDON C MCCALL	$ 500.00
09/30/22	Douglas James Booth	$ 1,000.00
09/30/22	Amnestie Lillian-Tate VerDuin	$ 2,685.00
09/30/22	MacQueen Equipment, LLC	$ 1,686.56
09/30/22	Renee Johnson	$ 5,000.00
09/30/22	Eric Gale Goodson	$ 4,480.00
09/30/22	Pro-Tech Heating & Cooling, LLC	$ 6,490.00
09/30/22	JobMatch LLC	$ 99.00
09/30/22	Lisa M Cooper	$ 4,380.00
09/30/22	Centurion Security Solutions LLC	$ 3,245.00
09/30/22	Kenyata McGill	$ 650.00
09/30/22	MiEntertainment Group Inc.	$ 1,719.37
09/30/22	Carter McLeod Jones	$ 600.00
09/30/22	VIQ Solutions, Inc.	$ 543.12
09/30/22	Anna Charee Schierbeek	$ 500.00
09/30/22	Worksighted, Inc.	$ 4,277.30
09/30/22	Costar Realty Information Inc	$ 455.00
09/30/22	Mexican Heritage Association of West Michigan	$ 190.02

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Issue Date	VENDOR	Amount Pd.
09/30/22	Emilee Petersmark	$ 750.00
09/30/22	Ivy Marie-Ann Orth	$ 10,850.00
09/30/22	Dewey Development Group, LLC	$ 965.00
09/30/22	Wexler Graphics, Inc.	$ 3,000.00
09/30/22	BLVisuals LLC	$ 5,250.00
09/30/22	Kelsey Bassin	$ 800.00
09/30/22	Timothy R Getz	$ 300.00
09/30/22	Laura Signore	$ 2,250.00
09/30/22	Allison Rosengren	$ 300.00
09/30/22	Velting Contractors, Inc	$ 105,916.50
09/30/22	Edgar Hernandez	$ 7,935.00
09/30/22	LEWIS GEORGE BENDER	$ 790.00
09/30/22	NICOLAS VELDKAMP	$ 362.00
09/30/22	CLORISSA NOVAK	$ 325.00
09/30/22	ALEXANDRA BAYLIS	$ 207.81
09/30/22	BRAE BROWN	$ 259.25
09/30/22	UNITED HEALTHCARE INSURANCE CO	$ 390.00
09/30/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
09/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/30/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
09/30/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
09/30/22	PRIORITY HEALTH INSURANCE 1	$ 276.00
09/30/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
09/30/22	PRIORITY HEALTH INSURANCE 1	$ 300.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/30/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
09/30/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
09/30/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/30/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/30/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
09/30/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
09/30/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
09/30/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
09/30/22	PRIORITY HEALTH INSURANCE 1	$ 127.50
09/30/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
09/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/30/22	CORELOGIC	$ 1,619.84
09/30/22	CORELOGIC	$ 2,510.66
09/30/22	CORELOGIC	$ 2,796.08
09/30/22	CORELOGIC	$ 1,658.01
09/30/22	CORELOGIC	$ 1,414.11
09/30/22	CORELOGIC	$ 1,650.75
09/30/22	CORELOGIC	$ 2,445.21
09/30/22	CORELOGIC	$ 2,507.02
09/30/22	CORELOGIC	$ 2,339.77
09/30/22	LERETA	$ 1,462.95
09/30/22	LERETA	$ 1,658.01
09/30/22	LERETA	$ 433.81
09/30/22	LERETA	$ 2,492.48

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
09/30/22	MUTUAL OF OMAHA	$ 240.00
09/30/22	ADAN MARTINEZ TOMAS G GONZALEZ	$ 390.78
09/30/22	AMERICA'S ONE TITLE AGENCY	$ 1,093.46
09/30/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 222.30
10/03/22	County of Kent	$ 22.43
10/03/22	CITY OF GRAND RAPIDS TREASURER	$ 11,843.52
10/03/22	NEXT STEP OF WEST MICHIGAN	$ 9,515.00
10/03/22	Arista Truck Systems, Inc	$ 59.00
10/03/22	Jack Doheny Companies, Inc.	$ 1,077.83
10/03/22	CHARLES F. BOEKELOO, P.C.	$ 420.00
10/03/22	OverDrive, Inc.	$ 8,528.27
10/03/22	MIKA MEYERS BECKETT & JONES PLC	$ 2,852.00
10/03/22	Graybar Electric	$ 55.89
10/03/22	MSC INDUSTRIAL SUPPLY CO INC	$ 806.40
10/03/22	FREDRICKSON SUPPLY LLC	$ 13,055.80
10/03/22	US SECURITY ASSOC INC	$ 10,305.76
10/03/22	CELLCO PARTNERSHIP	$ 144.04
10/03/22	CELLCO PARTNERSHIP	$ 4,645.39
10/03/22	CELLCO PARTNERSHIP	$ 401.15
10/03/22	CELLCO PARTNERSHIP	$ 899.21
10/03/22	CELLCO PARTNERSHIP	$ 612.41
10/03/22	CELLCO PARTNERSHIP	$ 46.75
10/03/22	GREATER GR CHAMBER FOUNDATION	$ 11,590.00
10/03/22	OCLC ONLINE COMPUTER LIBRARY	$ 783.66
10/03/22	CINTAS CORP	$ 909.85

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/03/22	LYDEN OIL 1	$ 1,050.80
10/03/22	HUB INTERNATIONAL MIDWEST LIMITED	$ 1,806.00
10/03/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,799.30
10/03/22	UNITED PARCEL SERVICE	$ 22.28
10/03/22	ENVIRONMENTAL RESOURCE ASSOC	$ 345.12
10/03/22	CONSUMERS ENERGY	$ 23,083.17
10/03/22	ROWERDINK INC	$ 2,793.05
10/03/22	HUBBELL, ROTH & CLARK INC	$ 26,163.38
10/03/22	CARRIER & GABLE INC	$ 4,000.00
10/03/22	GORDON FOOD SERVICE INC	$ 32.98
10/03/22	Haviland Enterprises Inc.	$ 1,256.75
10/03/22	COURTESY CHRYSLER JEEP DODGE	$ 170.80
10/03/22	DYKEMA EXCAVATORS INC	$ 249,028.99
10/03/22	HARBOR STEEL & SUPPLY CO	$ 201.00
10/03/22	KENT RUBBER SUPPLY	$ 30.72
10/03/22	HOEKSTRA TRUCK EQUIP	$ 8,932.48
10/03/22	Overhead Door Company of Grand Rapids Inc	$ 1,338.01
10/03/22	NICHOLS PAPER & SUPPLY	$ 208.71
10/03/22	WEINGARTZ	$ 115.66
10/03/22	STATE SPRING SERVICE INC	$ 818.57
10/03/22	TERMINAL SUPPLY CO	$ 78.88
10/03/22	RICHFIELD TRAILER SUPPLY	$ 96.14
10/03/22	OBOYLE COWELL BLALOCK & ASSOC	$ 5,738.71
10/03/22	HYDRO CHEM SYSTEMS INC	$ 584.10
10/03/22	KENT COMMUNICATIONS INC	$ 1,610.41

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Issue Date	VENDOR	Amount Pd.
10/03/22	KUTSCHES HARDWARE CO	$ 33.58
10/03/22	METRO WIRE & CABLE CO	$ 1,290.00
10/03/22	GREENMARK EQUIPMENT INC	$ 464.12
10/03/22	HISPANIC CENTER OF W MICH	$ 642.10
10/03/22	RATHCO SAFETY SUPPLY	$ 6,749.89
10/03/22	SCHULER BOOKS INC	$ 45.52
10/03/22	DEAN TRANSPORTATION	$ 3,801.75
10/03/22	DISCOUNT PAPER PRODUCTS INC	$ 692.50
10/03/22	AMERICAN SPECIALTY PRODUCTS CORP	$ 434.67
10/03/22	Applied Imaging	$ 774.85
10/03/22	HAMMERSMITH EQUIP CO	$ 91.50
10/03/22	GREAT LAKES CLEANING SYSTEMS	$ 71.96
10/03/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 1,763.09
10/03/22	ROAD EQUIPMENT PARTS CENTER	$ 2,087.57
10/03/22	ENGINEERING SUPPLY CORP	$ 608.64
10/03/22	Yellow Rose Transport Inc.	$ 7,043.41
10/03/22	DISABILITY ADV OF KENT CO	$ 600.00
10/03/22	THE DERK PIETER CO	$ 591.40
10/03/22	IPM SERVICES INC	$ 229.00
10/03/22	BUILDERS UNLIMITED INC	$ 5,614.00
10/03/22	DTE ENERGY	$ 394.08
10/03/22	MICHIGAN URBAN SEARCH AND RESCUE TRAININ	$ 760.00
10/03/22	RAPID SHRED LLC	$ 15.00
10/03/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 3,250.00
10/03/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,925.17

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Issue Date	VENDOR	Amount Pd.
10/03/22	MENARDS	$ 56.94
10/03/22	Fastenal (MIGR1)	$ 187.36
10/03/22	GENUINE PARTS CO	$ 3,223.52
10/03/22	Johnson Controls US Holdings LLC	$ 61,283.65
10/03/22	KEMIRA WATER SOLUTIONS INC	$ 2,519.13
10/03/22	MICROGENICS CORP	$ 20.00
10/03/22	FEDEX	$ 50.41
10/03/22	Dell Marketing LP	$ 3,669.03
10/03/22	NCH Corporation	$ 1,038.14
10/03/22	PFEIFFER LINCOLN MERCURY INC	$ 1,257.98
10/03/22	WEST MICHIGAN INTERNATIONAL	$ 4,261.27
10/03/22	Elwood Staffing	$ 17,545.97
10/03/22	Vigh Landscape Management	$ 6,017.86
10/03/22	Siemens Healthcare Diagnostics Inc.	$ 11,650.55
10/03/22	Creative Studio Promotions	$ 1,553.52
10/03/22	CENGAGE LEARNING INC	$ 317.50
10/03/22	Federal Square Building Co. #1, LLC	$ 1,224.00
10/03/22	GROW RESPECT LLC	$ 690.00
10/03/22	Security Incorporated	$ 506.00
10/03/22	CSX TRANSPORTATION	$ 341.98
10/03/22	DTE ENERGY	$ 979.54
10/03/22	ERIC FREEMAN	$ 564.47
10/03/22	LUKE E LEDOUX	$ 643.79
10/03/22	MCGRAW CONSTRUCTION INC	$ 15,250.00
10/03/22	NAACP	$ 7,500.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/03/22	MANAGEMENT BUSINESS SOLUTIONS	$ 4,336.01
10/03/22	McAlvey Merchant & Associates	$ 4,500.00
10/03/22	SELECTIVE INSURANCE COMPANY OF AMERICA	$ 980.00
10/03/22	ALLISON FAROLE	$ 239.00
10/03/22	AT & T	$ 5.02
10/03/22	BABYLON HOLDINGS LLC	$ 4,001.73
10/03/22	BURNS LAW OFFICE	$ 115.00
10/03/22	DLZ Michigan, Inc.	$ 8,373.85
10/03/22	Century A&E Corporation	$ 4,676.50
10/03/22	P.I.E. Management, L.L.C.	$ 2,296.58
10/03/22	Complete Auto Glass Inc	$ 300.00
10/03/22	Peterbilt of Michigan, Inc.	$ 1,343.31
10/03/22	Stuart C. Irby Company	$ 639.60
10/03/22	Presidio Holdings Inc	$ 840.00
10/03/22	Routeware, Inc.	$ 11,100.96
10/03/22	The Iserv Company, LLC	$ 193.64
10/03/22	Genzink Appraisal Company	$ 1,304.45
10/03/22	Morrison Industrial Equipment	$ 33.00
10/03/22	Comcast Cable Communications, Inc.	$ 149.85
10/03/22	Ferguson Enterprises	$ 3,320.86
10/03/22	Max Lockwood	$ 2,100.00
10/03/22	Maurer's Textile Rental Services, Inc.	$ 27.35
10/03/22	Holland Motor Homes & Bus Company	$ 333.37
10/03/22	Orchard, Hiltz & McCliment, Inc.	$ 7,252.67
10/03/22	Keller Ford	$ 76.06

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Issue Date	VENDOR	Amount Pd.
10/03/22	Fiber Optic Management LLC	$ 7,053.42
10/03/22	WASH MULTIFAMILY LAUNDRY SYSTEMS LLC	$ 99.00
10/03/22	Fire Pros, LLC	$ 95.00
10/03/22	Nicholas Robert Nortier	$ 500.00
10/03/22	LINC Up Nonprofit Housing Corporation	$ 1,000.00
10/03/22	Brian Wiersma	$ 1,820.00
10/03/22	ACO Inc	$ 150.55
10/03/22	James Forrest Hughes	$ 2,679.48
10/03/22	Escape Velocity Holding, Inc.	$ 27,583.00
10/03/22	Liaison Linguistics, LLC	$ 990.00
10/03/22	AIRGAS USA LLC	$ 51.75
10/03/22	Muse Gr	$ -
10/03/22	Mirabel Fonyuy-epse-Umenei	$ 3,000.00
10/03/22	Heights Machinery Inc.	$ 471.06
10/03/22	The Hacky Turtles	$ 1,800.00
10/03/22	Kathy Blaha Consulting, LLC	$ 28,490.08
10/03/22	Jacob Van Hoesen	$ 75.00
10/03/22	Brendon Epker	$ 1,575.00
10/03/22	PAUL SAPP	$ 362.50
10/03/22	Lindsey Garcia	$ 325.00
10/03/22	MacQueen Equipment, LLC	$ 122.43
10/03/22	Eric Gale Goodson	$ 2,520.00
10/03/22	JAMADMIN, Inc.	$ 2,331.24
10/03/22	The Goodyear Tire & Rubber Company	$ 439.06
10/03/22	Matthew Rothenberg	$ 5,000.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/03/22	IN-TER-Space Services, Inc	$ 5,000.00
10/03/22	Morgan Capitoni	$ 1,046.00
10/03/22	Mexican Heritage Association of West Michigan	$ 3,500.00
10/03/22	Adams & Associates Appraisal Company LLC	$ 5,000.00
10/03/22	92 Ways LLc	$ 2,500.00
10/03/22	Susan Jonas	$ 254.52
10/03/22	CITY OF GRAND RAPIDS TREASURER	$ 20.00
10/03/22	KENT COUNTY ASSESSOR'S ASSOCIATION	$ 375.00
10/03/22	PROFESSIONAL GOLF SUPPLY	$ 346.96
10/03/22	Court Reporting Services	$ 409.75
10/03/22	Discount Home Improvement, Inc	$ 2,687.52
10/03/22	STATE OF MICHIGAN	$ 5.00
10/03/22	MED-1 Leonard, LLC	$ 220.85
10/03/22	GRAND VALLEY SURGICAL CENTER	$ 3,807.92
10/03/22	MED-1 BRETON LLC	$ 87.61
10/03/22	WEST MICHIGAN REHAB & PAIN CLINIC	$ 501.14
10/03/22	Adva Holdings, LLC	$ 373.01
10/03/22	ALIGNNETWORKS, INC.	$ 883.40
10/04/22	CITY OF GR TREASURER WATER BILLS	$ 1,081.54
10/04/22	KENDALL ELECTRIC INC	$ 281.50
10/04/22	GILDA'S CLUB OF GRAND RAPIDS	$ 113.66
10/04/22	CELLCO PARTNERSHIP	$ 1,073.56
10/04/22	AGILE SAFETY LLC	$ 420.00
10/04/22	CINTAS CORP	$ 180.84
10/04/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,246.30

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/04/22	CONSUMERS ENERGY	$ 68,345.65
10/04/22	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 4,375.00
10/04/22	GR WILBERT BURIAL VAULT CO	$ 304.00
10/04/22	Overhead Door Company of Grand Rapids Inc	$ 546.07
10/04/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 428.25
10/04/22	MIDWEST FOOD EQUIPMENT SVC INC	$ 446.50
10/04/22	S-F ELECTRONIC SUPPLY INC	$ 45.94
10/04/22	DEAN BOILER INC	$ 577.70
10/04/22	ETNA SUPPLY CO	$ 1,553.26
10/04/22	BESCO WATER TREATMENT	$ 10.00
10/04/22	FENCE CONSULTANTS OF W MI INC	$ 3,153.00
10/04/22	BUILDERS UNLIMITED INC	$ 29,681.00
10/04/22	CAROL GORNOWICH	$ 369.72
10/04/22	US SIGNAL 1 LLC	$ 54,395.64
10/04/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 160.00
10/04/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 402.36
10/04/22	MENARDS	$ 176.05
10/04/22	TENNANT SALES & SERVICE	$ 288.80
10/04/22	VOSS LIGHTING	$ 672.00
10/04/22	KEMIRA WATER SOLUTIONS INC	$ 2,590.88
10/04/22	FEDEX	$ 100.49
10/04/22	Dell Marketing LP	$ 258.98
10/04/22	Riverside Fire & Security, Inc.	$ 947.57
10/04/22	Elwood Staffing	$ 921.67
10/04/22	Creative Studio Promotions	$ 1,009.79

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/04/22	JUSTIN JON STEEBY	$ 91.25
10/04/22	MICHAEL P WITTEVEEN	$ 91.25
10/04/22	ORTHOPAEDIC ASSOC OF GR PC	$ 940.59
10/04/22	McAlvey Merchant & Associates	$ 10,000.00
10/04/22	CLAIRE BLADEK	$ 12.00
10/04/22	CONNOR VON DER HOFF	$ 30.00
10/04/22	DAVID SIMCOKE	$ 12.00
10/04/22	GEORGIA COLE	$ 10.00
10/04/22	KELSEY RICE	$ 67.00
10/04/22	MICHAEL DUNN	$ 118.00
10/04/22	SOPHIE MCCONKEY	$ 58.00
10/04/22	AT & T	$ 2,949.89
10/04/22	AT & T	$ 2,663.44
10/04/22	MARY MALONE	$ 35,000.00
10/04/22	Hillard Electric Inc.	$ 1,975.00
10/04/22	Stuart C. Irby Company	$ 17,420.00
10/04/22	Presidio Holdings Inc	$ 352.69
10/04/22	OTIS ELEVATOR COMPANY	$ 629.22
10/04/22	Parkeon Inc	$ 18,424.00
10/04/22	The Iserv Company, LLC	$ 193.64
10/04/22	Comcast Cable Communications, Inc.	$ 274.56
10/04/22	Ferguson Enterprises	$ 49,797.00
10/04/22	Studio Parking, LLC	$ 534,852.00
10/04/22	Kelsey Liebenow	$ 13,166.00
10/04/22	Grand Rapids Nehemiah Project	$ 19,720.00

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Issue Date	VENDOR	Amount Pd.
10/04/22	Kleyn Mobile Repair LLC	$ 1,363.20
10/04/22	Wicked Pro Events	$ 945.55
10/04/22	Grand Rapids Graphix LLC	$ 983.00
10/04/22	SSI Aeration, Inc.	$ 22,000.00
10/04/22	Grandmas to the Rescue	$ 1,000.00
10/04/22	Sanctuary of the Winds	$ 500.00
10/04/22	Kristian Grant	$ 16,974.44
10/04/22	MARSHALL & SWIFT / BOECKH	$ 664.20
10/04/22	DON LEE DISTRIBUTOR INC	$ 213.20
10/04/22	MED-1 Leonard, LLC	$ 2,823.44
10/04/22	Hickey Combs PLC	$ 894.50
10/04/22	Alliance Beverage Distributing LLC	$ 1,089.10
10/04/22	MED-1 HOLLAND LLC	$ 262.17
10/05/22	CITY OF GR TREASURER WATER BILLS	$ 1,084.41
10/05/22	STEVEN BRUNINK	$ 176.25
10/05/22	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$ 296.20
10/05/22	Core and Main	$ 972.86
10/05/22	Graybar Electric	$ 1,002.57
10/05/22	MSC INDUSTRIAL SUPPLY CO INC	$ 120.12
10/05/22	US SECURITY ASSOC INC	$ 1,495.69
10/05/22	CELLCO PARTNERSHIP	$ 187.34
10/05/22	CELLCO PARTNERSHIP	$ 2,110.88
10/05/22	CELLCO PARTNERSHIP	$ 265.72
10/05/22	TRANE US INC	$ 1,002.00
10/05/22	CINTAS CORP	$ 187.63

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/05/22	GRAINGER INDUSTRIAL SUPPLY	$ 37.09
10/05/22	GOVERNMENT FINANCE OFFICERS ASSN	$ 90,000.00
10/05/22	CONSUMERS ENERGY	$ 205.05
10/05/22	HUBBELL, ROTH & CLARK INC	$ 4,597.31
10/05/22	Overhead Door Company of Grand Rapids Inc	$ 4,401.24
10/05/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 9,543.10
10/05/22	TELE-RAD INC	$ 35.00
10/05/22	OBOYLE COWELL BLALOCK & ASSOC	$ 717.50
10/05/22	S-F ELECTRONIC SUPPLY INC	$ 189.81
10/05/22	GENERAL MOTIVATION CO INC	$ 55.91
10/05/22	Modern I.S. Service Inc	$ 7,322.86
10/05/22	HISPANIC CENTER OF W MICH	$ 1,824.08
10/05/22	William A Reiffer	$ 96.39
10/05/22	THE DERK PIETER CO	$ 6,053.20
10/05/22	IPM SERVICES INC	$ 327.00
10/05/22	DTE ENERGY	$ 783.59
10/05/22	MI PAVEMENT MARKINGS LLC	$ 16,896.63
10/05/22	CAROL GORNOWICH	$ 40.18
10/05/22	WEST MI HISPANIC CHAMBER	$ 2,500.00
10/05/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 1,670.00
10/05/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,701.31
10/05/22	ARCTIC GLACIER MICHIGAN INC	$ 321.80
10/05/22	Elwood Staffing	$ 2,115.61
10/05/22	Republic Services	$ 711.93
10/05/22	Creative Studio Promotions	$ 342.16

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/05/22	JACK M FLINSKY	$ 50.00
10/05/22	MANAGEMENT BUSINESS SOLUTIONS	$ 2,901.79
10/05/22	Abeba McKay	$ 22.00
10/05/22	Benjamin Olds	$ 71.00
10/05/22	Brian Mueller	$ 71.00
10/05/22	Casey Voshel	$ 22.00
10/05/22	Catherine Simpson	$ 22.00
10/05/22	Daniel Slane	$ 22.00
10/05/22	Glorieanna Tocydlowski	$ 22.00
10/05/22	Jeanette Novak-Boone	$ 22.00
10/05/22	John Williams	$ 71.00
10/05/22	Jon Demute	$ 71.00
10/05/22	Justin Ford	$ 22.00
10/05/22	Lorai Wilson	$ 22.00
10/05/22	Louis Walter	$ 22.00
10/05/22	Marcia Gibson	$ 75.00
10/05/22	Marlene Young	$ 22.00
10/05/22	Nancy Luna-Espino	$ 22.00
10/05/22	Paul Krauss	$ 22.00
10/05/22	Robin Mchugh	$ 75.00
10/05/22	Sarah Herzog	$ 22.00
10/05/22	Scott Hall	$ 71.00
10/05/22	BRANDON KINCAID	$ 12.00
10/05/22	CAROLYN DOEBLING	$ 59.00
10/05/22	AT & T	$ 629.30

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/05/22	WILLIAM G KELLY	$ 407.92
10/05/22	SCHALL & QUINN INC	$ 5,000.00
10/05/22	RHONDA VASIC	$ 300.00
10/05/22	Varsity Brands Holding Co, Inc.	$ 2,897.50
10/05/22	yourmembership.com	$ 449.00
10/05/22	Presidio Holdings Inc	$ 3,515.00
10/05/22	OTIS ELEVATOR COMPANY	$ 851.68
10/05/22	Robertson Research Institute	$ 5,000.00
10/05/22	Ferguson Enterprises	$ 9,488.00
10/05/22	Josh Leffingwell, LLC	$ 7,916.67
10/05/22	TXI Systems Inc	$ 2,500.00
10/05/22	ACO Inc	$ 87.90
10/05/22	AIRGAS USA LLC	$ 82.00
10/05/22	American Business Forms	$ 4,973.23
10/05/22	Elevator Service LLC	$ 6,631.50
10/05/22	Spartan Innovations, L3C	$ 190,250.00
10/05/22	Salvatore's Pizza Restaurant, Inc.	$ 10,000.00
10/05/22	TREPP INC	$ 37,406.30
10/05/22	Union Suites LLC	$ 210,113.36
10/05/22	Mentis Technology Inc	$ 79,200.00
10/05/22	ANDREW C BINGEL	$ 192.00
10/05/22	CHUCK R SCHROEDER	$ 42.00
10/05/22	WELLS FARGO HOME MORTGAGE	$ 2,550.09
10/05/22	WELLS FARGO HOME MORTGAGE	$ 796.80
10/05/22	CITY OF WALKER	$ 999.20

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/06/22	CITY OF GR TREASURER WATER BILLS	$ 2,177.53
10/06/22	NEXT STEP OF WEST MICHIGAN	$ 2,625.00
10/06/22	T-MOBILE USA	$ 100.00
10/06/22	T-MOBILE USA	$ 100.00
10/06/22	T-MOBILE USA	$ 25.00
10/06/22	T-MOBILE USA	$ 25.00
10/06/22	T-MOBILE USA	$ 100.00
10/06/22	T-MOBILE USA	$ 25.00
10/06/22	Bond Fluidaire, Inc.	$ 152.08
10/06/22	JOHN STEPHAN	$ 950.00
10/06/22	Rademaker Law, PC	$ 6,000.00
10/06/22	Rademaker Law, PC	$ 550.00
10/06/22	CRAIG A. JENISON	$ 2,700.00
10/06/22	FISHER SCIENTIFIC, LLC	$ 2,666.98
10/06/22	MSC INDUSTRIAL SUPPLY CO INC	$ 8.48
10/06/22	FREDRICKSON SUPPLY LLC	$ 642.22
10/06/22	CELLCO PARTNERSHIP	$ 1,214.59
10/06/22	AGILE SAFETY LLC	$ 225.00
10/06/22	DIGILUBE SYSTEMS INC	$ 472.52
10/06/22	CINTAS CORP	$ 229.50
10/06/22	GRAINGER INDUSTRIAL SUPPLY	$ 148.88
10/06/22	CONSUMERS ENERGY	$ 21,116.69
10/06/22	ROWERDINK INC	$ 903.67
10/06/22	J O GALLOUP 1	$ 557.62
10/06/22	HUBBELL, ROTH & CLARK INC	$ 33,795.89

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/06/22	PURITY CYLINDER GASES INC	$ 102.83
10/06/22	CARRIER & GABLE INC	$ 6,594.80
10/06/22	ALRO STEEL CORP	$ 568.30
10/06/22	SAFETY SERVICES INC	$ 275.62
10/06/22	FD LAKE MACHINERY CO	$ 140.00
10/06/22	UNITED DISTRIBUTION GROUP LLC	$ 254.96
10/06/22	FERGUSON SUPPLY CO	$ 265.20
10/06/22	HARBOR STEEL & SUPPLY CO	$ 560.00
10/06/22	Overhead Door Company of Grand Rapids Inc	$ 1,369.06
10/06/22	RICHARDSON BUSINESS MACH	$ 408.80
10/06/22	MCDONALD PLUMBING INC	$ 6,081.00
10/06/22	VALLEY TRUCK PARTS	$ 1,055.12
10/06/22	OBOYLE COWELL BLALOCK & ASSOC	$ 1,010.64
10/06/22	RUSCHE TRUCKING INC	$ 1,155.60
10/06/22	VANGUARD FIRE & SECURITY SYS INC	$ 845.00
10/06/22	S-F ELECTRONIC SUPPLY INC	$ 282.25
10/06/22	KENT COMMUNICATIONS INC	$ 35.80
10/06/22	RW MERCER 1	$ 147.00
10/06/22	ETNA SUPPLY CO	$ 555.00
10/06/22	ROOSEVELT PARK NGHBRHD ASSN	$ 750.00
10/06/22	RATHCO SAFETY SUPPLY	$ 295.24
10/06/22	William A Reiffer	$ 499.90
10/06/22	Applied Imaging	$ 281.29
10/06/22	ROAD EQUIPMENT PARTS CENTER	$ 1,637.44
10/06/22	Yellow Rose Transport Inc.	$ 3,850.98

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/06/22	SWIFT PRINTING & COMMUNICATIONS	$ 578.00
10/06/22	THE DERK PIETER CO	$ 154.70
10/06/22	FENCE CONSULTANTS OF W MI INC	$ 280.00
10/06/22	DTE ENERGY	$ 1,233.86
10/06/22	MICHIGAN PIPE & VALVE-GR, INC.	$ 897.00
10/06/22	BAKER TENT RENTAL	$ 807.19
10/06/22	RAPID SHRED LLC	$ 60.00
10/06/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 4,067.57
10/06/22	COUNTY OF KENT	$ 168.69
10/06/22	WEST PUBLISHING CORP	$ 457.55
10/06/22	GENUINE PARTS CO	$ 75.62
10/06/22	COCA COLA ENTERPRISES INC	$ 786.48
10/06/22	MICROGENICS CORP	$ 20.00
10/06/22	FEDEX	$ 51.15
10/06/22	FEDEX	$ 67.98
10/06/22	Dell Marketing LP	$ 25.79
10/06/22	VWR INTERNATIONAL INC	$ 1,264.62
10/06/22	West Shore Fire Inc.	$ 68.21
10/06/22	PFEIFFER LINCOLN MERCURY INC	$ 55.14
10/06/22	Elwood Staffing	$ 2,226.48
10/06/22	Emergency Technologies	$ 760.12
10/06/22	All City Management Services	$ 17,319.54
10/06/22	AnnMarie Smith	$ 700.00
10/06/22	MANAGEMENT BUSINESS SOLUTIONS	$ 2,628.70
10/06/22	Brady Bischer	$ 15.70

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/06/22	Christopher Bettley	$ 69.55
10/06/22	Elizabeth Vasquez	$ 18.70
10/06/22	Jan Sullivan	$ 131.90
10/06/22	Richard Grabinski	$ 37.80
10/06/22	VICTOR WILLIAMS	$ 5,000.00
10/06/22	PROMOTIONAL IMPACT	$ 2,883.65
10/06/22	DOUGLAS MILLER	$ 1,954.24
10/06/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 185.10
10/06/22	AIR COMPONENTS INC	$ 2,531.28
10/06/22	Source One Environmental LLC	$ 2,160.00
10/06/22	Technical Resource Management LLC	$ 133.80
10/06/22	OTIS ELEVATOR COMPANY	$ 871.68
10/06/22	Young Nonprofit Professionals Network of Greater GR	$ 500.00
10/06/22	Comcast Cable Communications, Inc.	$ 18.20
10/06/22	Ferguson Enterprises	$ 191.41
10/06/22	David Paul Herman	$ 1,615.90
10/06/22	US Golf Cars, Inc	$ 13,066.67
10/06/22	Erica Butcher	$ 38,579.04
10/06/22	ChemScan, Inc.	$ 2,049.00
10/06/22	Kara Dunn Beurkens	$ 350.00
10/06/22	Applied Maintenance Supplies & Solutions LLC	$ 296.32
10/06/22	United Rentals (North America), Inc.	$ 1,879.68
10/06/22	Thomas Scientific LLC	$ 125.55
10/06/22	Daniel Nathen Martindale	$ 7,631.25
10/06/22	Language Line Services, Inc.	$ 220.47

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/06/22	Halt Fire, Inc.	$ 5,869.69
10/06/22	Kleyn Mobile Repair LLC	$ 238.30
10/06/22	Amnestie Lillian-Tate VerDuin	$ 200.00
10/06/22	JAMADMIN, Inc.	$ 785.60
10/06/22	The Goodyear Tire & Rubber Company	$ 433.14
10/06/22	Kenyata McGill	$ 900.00
10/06/22	Anthony P Lubenow	$ 800.00
10/06/22	patrick o. strong	$ 4,700.00
10/06/22	Alysha Jiten Shah	$ 100.00
10/06/22	Advance Local Media LLC	$ 1,112.00
10/06/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
10/06/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
10/06/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
10/06/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 72.00
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 87.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 378.00
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 48.00
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 48.00
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/06/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
10/06/22	MARY FREE BED HOSPITAL	$ 71.02
10/06/22	TGG, Inc.	$ 5,726.74
10/06/22	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
10/06/22	BLUE CARE NETWORK OF MICHIGAN	$ 345.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/06/22	BLUE CROSS BLUE SHIELD OF FLORIDA INC	$ 345.00
10/06/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 345.00
10/06/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 172.50
10/06/22	HUMANA INC	$ 240.00
10/06/22	MUTUAL OF OMAHA	$ 300.00
10/06/22	MUTUAL OF OMAHA	$ 300.00
10/06/22	MUTUAL OF OMAHA	$ 341.55
10/06/22	ORTHOPAEDIC ASSOC OF GR PC	$ 799.26
10/06/22	ORTHOPAEDIC ASSOC OF GR PC	$ 466.42
10/06/22	WEST MICHIGAN REHAB & PAIN CLINIC	$ 113.91
10/06/22	TRANSAMERICA LIFE INSURANCE CO	$ 150.00
10/06/22	CLAYTON TOEPFER	$ 105.00
10/06/22	STATE MUTUAL INSURANCE COMPANY	$ 240.00
10/06/22	MedRisk HoldCo, LLC	$ 151.58
10/07/22	STATE OF MICHIGAN	$ 1,530.00
10/07/22	STATE OF MICHIGAN	$ 100.00
10/07/22	WAYNE JERNBERG	$ 169.00
10/07/22	MARATHON GAS STATION	$ 85.00
10/07/22	T-MOBILE USA	$ 50.00
10/07/22	CELLEBRITE INC	$ 12,286.90
10/07/22	Vision Service Plan	$ 1,069.55
10/07/22	EARLYCHILDHOOD, LLC	$ 36.92
10/07/22	Wright Express Financial Services Corporation	$ 1,966.61
10/07/22	CELLCO PARTNERSHIP	$ 566.97
10/07/22	SCHONSTEDT INSTRUMENT 1 INC	$ 315.37

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/07/22	CINTAS CORP	$ 372.93
10/07/22	SHERWIN WILLIAMS CO	$ 276.00
10/07/22	TOLEDO TICKET CO	$ 277.79
10/07/22	GRAINGER INDUSTRIAL SUPPLY	$ 132.75
10/07/22	UNITED PARCEL SERVICE	$ 101.91
10/07/22	QUILL CORPORATION	$ 1,438.51
10/07/22	CONSUMERS ENERGY	$ 802.58
10/07/22	ROWERDINK INC	$ 3,319.91
10/07/22	J O GALLOUP 1	$ 101.22
10/07/22	GRAND RAPIDS URBAN LEAGUE	$ 5,000.00
10/07/22	EJ	$ 12,409.81
10/07/22	Delta Dental of Michigan	$ 3,603.20
10/07/22	STATE SPRING SERVICE INC	$ 1,854.96
10/07/22	S-F ELECTRONIC SUPPLY INC	$ 19.99
10/07/22	KUTSCHES HARDWARE CO	$ 316.43
10/07/22	TENDER LAWN CARE, INC.	$ 9,881.39
10/07/22	ETNA SUPPLY CO	$ 58,028.74
10/07/22	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 400.00
10/07/22	KATERBERG VERHAGE	$ 168,245.00
10/07/22	Applied Imaging	$ 847.39
10/07/22	HAMMERSMITH EQUIP CO	$ 75.00
10/07/22	WINDER POLICE EQUIP INC	$ 3,371.20
10/07/22	AUTO FIXIT BODY SHOP INC	$ 2,133.74
10/07/22	MILLER CONSULTATIONS & ELECTIONS	$ 3,100.00
10/07/22	US SIGNAL 1 LLC	$ 10,669.78

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/07/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 508.46
10/07/22	COUNTY OF KENT	$ 14.38
10/07/22	CITY OF WYOMING	$ 100.00
10/07/22	MENARDS	$ 149.99
10/07/22	Fastenal (MIGR1)	$ 2,215.79
10/07/22	WEST PUBLISHING CORP	$ 1,879.99
10/07/22	HACH 1	$ 84.77
10/07/22	VOSS LIGHTING	$ 5.00
10/07/22	FEDEX	$ 35.09
10/07/22	Dell Marketing LP	$ 1,287.96
10/07/22	PFEIFFER LINCOLN MERCURY INC	$ 38.73
10/07/22	Riverside Fire & Security, Inc.	$ 560.25
10/07/22	WEST MICHIGAN INTERNATIONAL	$ 3,273.99
10/07/22	ENCOMPASS, LLC	$ 1,841.67
10/07/22	American Interlock, LTD	$ 5,764.50
10/07/22	Robert Start Polygraph, Inc.	$ 550.00
10/07/22	Republic Services	$ 93.31
10/07/22	Advanced Computer Technologies, LLC	$ 1,125.60
10/07/22	Federal Square Building Co. #1, LLC	$ 263.46
10/07/22	Settlementone Screening Corporation	$ 72.37
10/07/22	Sherry L. Batzer	$ 168.75
10/07/22	MANAGEMENT BUSINESS SOLUTIONS	$ 2,622.28
10/07/22	ALS ASSOCIATION MICHIGAN CHAPTER	$ 134.95
10/07/22	McAlvey Merchant & Associates	$ 5,000.00
10/07/22	DARREL DAY	$ 5.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/07/22	ROMAN CROW	$ 10.00
10/07/22	TERRY DIRK FRECHETTE	$ 180.00
10/07/22	HILLARY MARIE CARON	$ 177.00
10/07/22	KEVIN ASH	$ 50.00
10/07/22	JEFFREY VANDENBOSCH	$ 50.00
10/07/22	NICHOLAS AYOUB	$ 366.00
10/07/22	KESHIA ALHASAN	$ 25.00
10/07/22	LINDSAY SAGORSKI MUNSELL	$ -
10/07/22	SUSAN KUIKSTRA	$ 25.00
10/07/22	JACOB DYKSTRA	$ 50.00
10/07/22	INDIA HORTON	$ 50.00
10/07/22	JORDAN TOLLIVER	$ 50.00
10/07/22	KEVONTAY WINGFIELD	$ 100.00
10/07/22	NIKOLE REED	$ 100.00
10/07/22	ROBERT LAWRENCE III	$ 150.00
10/13/22	JOE GIZA	$ -
10/07/22	LUIS QUINTINO-ROMERO	$ 1,300.00
10/07/22	AIR COMPONENTS INC	$ 2,331.36
10/07/22	On Duty Gear, LLC	$ 5,529.95
10/07/22	Matrix Edutainment, Inc.	$ 475.00
10/07/22	P.I.E. Management, L.L.C.	$ 12,933.80
10/07/22	Joshua A Dunigan	$ 2,000.00
10/07/22	OTIS ELEVATOR COMPANY	$ 1,764.05
10/07/22	Comcast Cable Communications, Inc.	$ 291.40
10/07/22	Woodland Commercial Equipment LLC	$ 535.14

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/07/22	West Michigan Asian American Association Inc	$ 5,000.00
10/07/22	Ferguson Enterprises	$ 634.70
10/07/22	Kyle Eric Hinton	$ 14,351.76
10/07/22	Catherine A VanDeWege LLC	$ 7,051.00
10/07/22	Fire Pros, LLC	$ 195.00
10/07/22	Designed Future	$ 596.00
10/07/22	ACO Inc	$ 215.67
10/07/22	Windcave Inc.	$ 2,598.24
10/07/22	Rotary Club of Grand Rapids	$ 275.00
10/07/22	Rock Dandeneau	$ 224.85
10/07/22	Jewellynee Richardson	$ 600.00
10/07/22	Adam Scott	$ 10,107.00
10/07/22	Ryne Clarke	$ 75.00
10/07/22	Jamari Lei Taylor	$ 375.00
10/07/22	Nathan Coles	$ 100.00
10/07/22	CE Competitive Edge, LLC	$ 694.84
10/07/22	Brendon Epker	$ 331.00
10/07/22	Dana M Vining	$ 37,800.00
10/07/22	Couriered LLC	$ 672.00
10/07/22	The Goodyear Tire & Rubber Company	$ 53.95
10/07/22	Dawn Marie Brower	$ 56.00
10/07/22	Raven E Wirts	$ 175.00
10/07/22	Dezarae E Begay	$ 300.00
10/07/22	Gerald Berg	$ 300.00
10/07/22	Morgan Capitoni	$ 670.00

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Issue Date	VENDOR	Amount Pd.
10/07/22	Guidehouse Inc.	$ 8,897.50
10/07/22	David A Boerman	$ 200.00
10/07/22	Kelsey Hollies	$ 250.00
10/07/22	Sean Edward Burns	$ 130.00
10/07/22	STATE OF MICHIGAN	$ 194,988.76
10/07/22	GRAND VALLEY STATE UNIVERSITY	$ 64,534.00
10/07/22	COUNTY OF KENT	$ 18,365.97
10/07/22	INTRNTL ASSOC OF FIRE CHIEFS	$ 1,732.00
10/07/22	ORTHOPAEDIC ASSOC OF GR PC	$ 2,400.00
10/07/22	STATE OF MICHIGAN	$ 1,000.00
10/07/22	MED-1 Leonard, LLC	$ 1,258.48
10/07/22	CHARDONNAY HENDERSON	$ 327.20
10/07/22	Mental Health Foundation of West Michigan	$ 1,500.00
10/07/22	The PROACTIVE Project, Inc.	$ 33,214.00
10/11/22	STATE OF MICHIGAN	$ 1,800.00
10/11/22	CITY OF GRAND RAPIDS TREASURER	$ 175.00
10/11/22	CITY OF GR TREASURER WATER BILLS	$ 10,286.53
10/11/22	CITY OF GR TREASURER WATER BILLS	$ 3,076.23
10/11/22	KENDALL ELECTRIC INC	$ 1,565.88
10/11/22	Alta Equipment Co	$ 449.70
10/11/22	OverDrive, Inc.	$ 3,952.83
10/11/22	TRANSNATION TITLE AGENCY OF MICHIGAN	$ 500.00
10/11/22	DUNCAN PARKING TECHNOLOGIES INC	$ 1,944.52
10/11/22	INFORMATION TODAY INC	$ 319.73
10/11/22	US SECURITY ASSOC INC	$ 2,467.43

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Issue Date	VENDOR	Amount Pd.
10/11/22	CINTAS CORP	$ 595.88
10/11/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,211.33
10/11/22	ULINE INC	$ 370.48
10/11/22	SiteOne Landscape Supply	$ 2,029.40
10/11/22	CONSUMERS ENERGY	$ 9,599.01
10/11/22	CONSUMERS ENERGY	$ 1,493.94
10/11/22	PURITY CYLINDER GASES INC	$ 35.24
10/11/22	CONSUMERS CONCRETE CORP.	$ 1,092.50
10/11/22	SAFETY SERVICES INC	$ 84.00
10/11/22	AMERICAN RED CROSS W CENTRAL MI	$ 1,286.00
10/11/22	HOEKSTRA TRUCK EQUIP	$ 218.65
10/11/22	PREIN & NEWHOF INC	$ 282.00
10/11/22	FLIER'S UNDERGROUND SPRINKLER SYS INC	$ 125.00
10/11/22	ROBBINS LOCK SHOP INC	$ 491.00
10/11/22	HOLLAND SUPPLY INC	$ 130.96
10/11/22	Applied Imaging	$ 493.24
10/11/22	PLUMMERS ENVIRONMENTAL SERVICE	$ 555.00
10/11/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 702.75
10/11/22	MENARDS	$ 99.37
10/11/22	PROQUEST LLC	$ 2,642.93
10/11/22	WEST PUBLISHING CORP	$ 847.44
10/11/22	HACH 1	$ 136.90
10/11/22	FIRST NATIONAL BANK OF OMAHA	$ 275.00
10/11/22	FIRST NATIONAL BANK OF OMAHA	$ 535.35
10/11/22	GENUINE PARTS CO	$ 2,159.93

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Issue Date	VENDOR	Amount Pd.
10/11/22	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$ 7,106.26
10/11/22	DEAF INC	$ 3,037.56
10/11/22	VWR INTERNATIONAL INC	$ 48.66
10/11/22	PFEIFFER LINCOLN MERCURY INC	$ 435.20
10/11/22	Deere Credit Inc.	$ 574.02
10/11/22	Elwood Staffing	$ 678.58
10/11/22	Siemens Healthcare Diagnostics Inc.	$ 13,551.64
10/11/22	61ST DISTRICT COURT	$ 10,220.00
10/11/22	Start Garden Inc.	$ 184,750.00
10/11/22	KATLYNN HALL	$ 37.00
10/11/22	ROY VIZCARRA	$ 58.00
10/11/22	JESSICA WELCH	$ 1,069.52
10/11/22	P.I.E. Management, L.L.C.	$ 3,370.18
10/11/22	Univar USA Inc	$ 7,580.78
10/11/22	Parkeon Inc	$ 468,750.00
10/11/22	Kanopy Inc.	$ 2,420.80
10/11/22	Ferguson Enterprises	$ 67.00
10/11/22	Fire Pros, LLC	$ 309.75
10/11/22	Malamiah Juice Bar LLC	$ 266.25
10/11/22	Windcave Inc.	$ 462.00
10/11/22	WMJ Services LLC	$ 2,500.00
10/11/22	Restore Consulting, LLC	$ 11,547.50
10/11/22	Waste Management of Michigan	$ 420.67
10/11/22	Mandi Michielsen	$ 1,159.75
10/11/22	RENTOKIL NORTH AMERICA INC	$ 1,060.00

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Issue Date	VENDOR	Amount Pd.
10/11/22	Baker Vehicle Systems Inc.	$ 134.91
10/11/22	Lawson Products, Inc.	$ 227.31
10/11/22	Pro-Tech Heating & Cooling, LLC	$ 5,090.00
10/11/22	Range Servant America, Inc.	$ 239.50
10/11/22	Lions & Rabbits Center for the Arts	$ 6,000.00
10/11/22	Prenax Inc	$ 8,379.30
10/11/22	Spark Hire, Inc.	$ 672.25
10/11/22	WAYNE JERNBERG	$ 302.88
10/11/22	GERALD ANTHONY PANIWOZIK	$ 135.81
10/11/22	MICHAEL F JOHNSON	$ 134.56
10/11/22	THOMAS TERRELL JR	$ 158.07
10/11/22	LAURA CLEYPOOL	$ 1,043.39
10/11/22	ALEXANDER J FLEET	$ 18.31
10/11/22	SCOTT KLOSKA	$ 166.88
10/11/22	IZAMAR CONTRERAS-ALVARADO	$ 28.50
10/11/22	SARAH NAWROCKI	$ 75.19
10/11/22	ALEXANDER TUMBLING	$ 115.50
10/11/22	SHILOH BOOSAMRA	$ 93.75
10/11/22	ABIGAIL CAIRNS	$ 48.75
10/11/22	ANDREW DEN UYL	$ 82.50
10/11/22	RAQUEL PEREZ VILLAR	$ 116.25
10/11/22	Anthony Neilly	$ 10,000.00
10/11/22	COLLEEN MCCARTHY	$ 208.75
10/11/22	MED-1 Leonard, LLC	$ 1,016.18
10/11/22	MED-1 Leonard, LLC	$ 2,078.57

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/11/22	MED-1 Leonard, LLC	$ 1,522.95
10/11/22	MED-1 Leonard, LLC	$ 1,786.64
10/11/22	MED-1 Leonard, LLC	$ 1,191.31
10/11/22	AMERICAN FIDELITY ASSURANCE CO	$ 5,959.35
10/11/22	AMERICAN FIDELITY ASSURANCE CO	$ 11,661.96
10/11/22	JOHN GLOBENSKY	$ 809.75
10/11/22	POLICE & FIREMENS INSURANCE ASSN	$ 871.21
10/11/22	AMERICAN UNITED LIFE INSURANCE	$ 317.60
10/11/22	G R P D DISPATCH UNION	$ 900.00
10/11/22	MIDLAND FUNDING LLC	$ 472.17
10/11/22	MISDU	$ 10,092.86
10/11/22	POLICE BENEVOLENT FUND	$ 248.00
10/11/22	UNITED WAY OF KENT COUNTY	$ 195.14
10/11/22	PHILLIP LONGORIA	$ 193.54
10/11/22	OneAmerica Inc.	$ 25,965.22
10/11/22	MARK WASHINGTON	$ 179.00
10/11/22	MONTANA CSED	$ 300.00
10/11/22	ERIC HERMANN	$ 302.50
10/11/22	BRIAN PRUSINSKI	$ 358.13
10/11/22	TODD GRINAGE	$ 292.82
10/11/22	Spectrum Health Kelsey	$ 1,053.35
10/11/22	Adva Holdings, LLC	$ 959.34
10/11/22	ALIGNNETWORKS, INC.	$ 952.88
10/11/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 397.62
10/11/22	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	$ 1,308.00

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Issue Date	VENDOR	Amount Pd.
10/11/22	Sova & Kelly, P.C.	$ 300.00
10/11/22	Rademaker Law, PC	$ 2,500.00
10/11/22	Condy Holdings LLC	$ 34,265.00
10/11/22	Petterson Paletta PLC	$ 550.00
10/11/22	CONSUMERS ENERGY	$ 32,392.81
10/11/22	CONSUMERS ENERGY	$ 143.42
10/11/22	CONSUMERS ENERGY	$ 186.33
10/11/22	ROCKFORD CONSTRUCTION CO	$ 1,143.38
10/11/22	CAROLYN GASTON & ASSOCIATES, PC	$ 300.00
10/11/22	Michigan State Police	$ 3,390.35
10/11/22	CONSUMERS ENERGY	$ 100.00
10/11/22	EAST TOWN SPORTS BAR	$ 100.00
10/11/22	JAMES WHITE	$ 100.00
10/11/22	CANDICE MAXWELL	$ 25.00
10/11/22	GERALD MORGAN JR	$ 200.00
10/11/22	JESSICA BECERRA-RANGEL	$ 200.00
10/11/22	Brian Spitler	$ 18,050.00
10/11/22	Kenyata McGill	$ 650.00
10/11/22	Michael Edward Siwek	$ 1,800.00
10/11/22	THOMAS GILBERT	$ 40.00
10/11/22	MICHAEL JENSEN	$ 150.00
10/11/22	CITY OF WYOMING	$ 53,773.69
10/11/22	JOEL H HONDORP	$ 450.00
10/11/22	PAUL HAAN	$ 10.00
10/12/22	STATE OF MICHIGAN	$ 50.00

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Issue Date	VENDOR	Amount Pd.
10/12/22	HEATHER JOY HOEKSTRA	$ 108.13
10/12/22	NEXT STEP OF WEST MICHIGAN	$ 5,443.50
10/12/22	Arista Truck Systems, Inc	$ 968.41
10/12/22	PRIORITY HEALTH INSURANCE 1	$ 50,563.36
10/12/22	Jack Doheny Companies, Inc.	$ 94.80
10/12/22	LexisNexis Risk Solutions FL Inc.	$ 2,142.90
10/12/22	Alta Equipment Co	$ 3,005.37
10/12/22	Graybar Electric	$ 1,786.89
10/12/22	JKG INC	$ 94.10
10/12/22	FREDRICKSON SUPPLY LLC	$ 20,637.04
10/12/22	CINTAS CORP	$ 2,081.95
10/12/22	MITCHELL1 LLC	$ 4,560.43
10/12/22	SHERWIN WILLIAMS CO	$ 10.85
10/12/22	LYDEN OIL 1	$ 9,691.46
10/12/22	IDEXX DISTRIBUTION INC	$ 507.06
10/12/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,407.11
10/12/22	ROWERDINK INC	$ 2,785.33
10/12/22	PURITY CYLINDER GASES INC	$ 817.77
10/12/22	UNIVERSITY CLUB OF GRAND RAPIDS	$ 90.00
10/12/22	CARRIER & GABLE INC	$ 780.00
10/12/22	Haviland Enterprises Inc.	$ 557.50
10/12/22	CONSUMERS CONCRETE CORP.	$ 1,092.50
10/12/22	FD LAKE MACHINERY CO	$ 36.75
10/12/22	DICKINSON WRIGHT PLLC	$ 9,382.00
10/12/22	NEALS AUTOMOTIVE PARTS INC	$ 3,513.75

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Issue Date	VENDOR	Amount Pd.
10/12/22	REPCOLITE PAINTS INC	$ 149.12
10/12/22	AIS CONSTRUCTION EQUIP	$ 84.95
10/12/22	KENT RUBBER SUPPLY	$ 405.60
10/12/22	Delta Dental of Michigan	$ 140,893.44
10/12/22	S-F ELECTRONIC SUPPLY INC	$ 158.00
10/12/22	HYDRO CHEM SYSTEMS INC	$ 2,476.09
10/12/22	KENDALL ELECTRIC INC	$ 4,624.85
10/12/22	KENT COMMUNICATIONS INC	$ 5,343.33
10/12/22	KUTSCHES HARDWARE CO	$ 22.46
10/12/22	VAN MANEN OIL CO INC	$ 95.08
10/12/22	RW MERCER 1	$ 427.00
10/12/22	ETNA SUPPLY CO	$ 13,721.00
10/12/22	GREENMARK EQUIPMENT INC	$ 174.94
10/12/22	Midwest Safety Products	$ 78.00
10/12/22	AUTO CLINIC INC	$ 47.23
10/12/22	GREAT LAKES CLEANING SYSTEMS	$ 56.27
10/12/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 3,196.16
10/12/22	KATERBERG CO., Inc	$ 1,527.57
10/12/22	ROAD EQUIPMENT PARTS CENTER	$ 4,114.58
10/12/22	COMPUCRAFT, INC.	$ 1,994.00
10/12/22	MI ECONOMIC DEVELOPERS ASSOCIATION	$ 315.00
10/12/22	PLUMMERS ENVIRONMENTAL SERVICE	$ 1,156.25
10/12/22	IPM SERVICES INC	$ 40.00
10/12/22	Miller Industrial Gases	$ 91.45
10/12/22	RAPID SHRED LLC	$ 75.00

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Issue Date	VENDOR	Amount Pd.
10/12/22	CONTROLNET LLC	$ 836.00
10/12/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 44.35
10/12/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 465.24
10/12/22	COUNTY OF KENT	$ 46,169.90
10/12/22	MENARDS	$ 522.04
10/12/22	HACH 1	$ 2,473.84
10/12/22	HD SUPPLY FACILITIES MAINT LTD	$ 535.73
10/12/22	BAKER & TAYLOR, INC.	$ 27,978.12
10/12/22	INGRAM LIBRARY SERVICES	$ 1,973.06
10/12/22	MOTION INDUSTRIES	$ 230.34
10/12/22	Dell Marketing LP	$ 1,225.40
10/12/22	TimeClock Plus, LLC	$ 17.52
10/12/22	West Shore Fire Inc.	$ 4,344.01
10/12/22	PFEIFFER LINCOLN MERCURY INC	$ 2,206.00
10/12/22	Elwood Staffing	$ 11,882.25
10/12/22	Falcon Equipment Holdings, LLC	$ 4,085.98
10/12/22	Chrisko Enterprises Inc.	$ 320.00
10/12/22	Republic Services	$ 1,546.05
10/12/22	Creative Studio Promotions	$ 3,079.90
10/12/22	Schnitzelstein Deli	$ 219.60
10/12/22	Graffix Plus	$ 2,792.00
10/12/22	St. Joseph the Worker Parish	$ 200.00
10/12/22	BANK OF AMERICA NA	$ 30.00
10/12/22	CONSUMERS ENERGY	$ 50.00
10/12/22	MELISSA SNYDER	$ 167.50

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Issue Date	VENDOR	Amount Pd.
10/12/22	MANAGEMENT BUSINESS SOLUTIONS	$ 6,410.63
10/12/22	JENNA MILLSTEAD	$ 10.00
10/12/22	WDG CITY TOWER LLC	$ -
10/12/22	LISA M NEDWICK	$ 239.38
10/12/22	AMY E EWING	$ 318.13
10/12/22	FERGUSON ENTERPRISES INC	$ 38.40
10/12/22	RAVEN GREEN	$ 10.00
10/12/22	MICHIGAN MASONRY CORP	$ 391.36
10/12/22	JONATHON SCHEER	$ 276.25
10/12/22	GRICELDA ESTRADA	$ 2,625.00
10/12/22	P.I.E. Management, L.L.C.	$ 8,845.90
10/12/22	Stuart C. Irby Company	$ 7,161.30
10/12/22	H&P Technologies	$ 9,991.88
10/12/22	Light & Breuning, Inc.	$ 3,577.75
10/12/22	Steepletown Neighborhood Services	$ 12,381.00
10/12/22	The Law Office of Michael D. Blumeno, PLC	$ 1,300.00
10/12/22	Applied Maintenance Supplies & Solutions LLC	$ 452.19
10/12/22	McCann Industries Inc	$ 1,801.08
10/12/22	Erika Townsley	$ 3,600.00
10/12/22	Potomac Strategic Development Company, LLC	$ 12,000.00
10/12/22	Brian Wiersma	$ 1,460.00
10/12/22	ACO Inc	$ 2,230.98
10/12/22	Hotsy Equipment Company	$ 3,473.60
10/12/22	WMJ Services LLC	$ 2,500.00
10/12/22	Smart Planet Software, LLC	$ 385.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/12/22	Heights Machinery Inc.	$ 10,265.31
10/12/22	Mayflower Designs, LLC	$ 4,089.00
10/12/22	Anthony P Lubenow	$ 100.00
10/12/22	Prenax Inc	$ 13,819.42
10/12/22	RICKY PHILLIPS	$ 148.47
10/12/22	UNITED HEALTHCARE INSURANCE CO	$ 240.00
10/12/22	CITY OF GRAND RAPIDS TREASURER	$ 11,626.92
10/12/22	CITY OF GRAND RAPIDS TREASURER	$ 7,854.64
10/12/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
10/12/22	PRIORITY HEALTH INSURANCE 1	$ 138.00
10/12/22	MED-1 Leonard, LLC	$ 983.25
10/12/22	ALTERNATIVE SAFETY & TESTING	$ 528.00
10/12/22	Hickey Combs PLC	$ 526.50
10/12/22	MED-1 HOLLAND LLC	$ 169.68
10/12/22	MED-1 HOLLAND LLC	$ 152.10
10/12/22	TRANSAMERICA LIFE INSURANCE CO	$ 300.00
10/12/22	KARYN FERRICK	$ 176.25
10/12/22	JEREMIAH GRACIA	$ 58.00
10/13/22	STATE OF MICHIGAN	$ 118,164.81
10/13/22	CITY OF GRAND RAPIDS TREASURER	$ 9,759.59
10/13/22	NEXT STEP OF WEST MICHIGAN	$ 10,737.50
10/13/22	BOSTON SQUARE LOCK & KEY INC	$ 140.20
10/13/22	Jack Doheny Companies, Inc.	$ 583.12
10/13/22	Weed and Feed Lawn Care LLC	$ 455.00
10/13/22	Core and Main	$ 14,127.63

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Issue Date	VENDOR	Amount Pd.
10/13/22	CLEAR IMAGE AUTO GLASS	$ 472.00
10/13/22	MSC INDUSTRIAL SUPPLY CO INC	$ 973.13
10/13/22	US SECURITY ASSOC INC	$ 4,141.10
10/13/22	CELLCO PARTNERSHIP	$ 812.95
10/13/22	CELLCO PARTNERSHIP	$ 1,487.06
10/13/22	TRANE US INC	$ 352.00
10/13/22	CINTAS CORP	$ 289.59
10/13/22	LYDEN OIL 1	$ 106.83
10/13/22	TOLEDO TICKET CO	$ 4,330.22
10/13/22	GRAINGER INDUSTRIAL SUPPLY	$ 3,505.10
10/13/22	MCMASTER-CARR SUPPLY CO	$ 111.56
10/13/22	UNITED PARCEL SERVICE	$ 104.45
10/13/22	J O GALLOUP 1	$ 85.80
10/13/22	PURITY CYLINDER GASES INC	$ 166.01
10/13/22	FD LAKE MACHINERY CO	$ 77.10
10/13/22	DICKINSON WRIGHT PLLC	$ 6,079.00
10/13/22	EJ	$ 245.39
10/13/22	NATL LADDER & SCAFFOLD CO INC	$ 264.02
10/13/22	FERGUSON SUPPLY CO	$ 40.41
10/13/22	HOEKSTRA TRUCK EQUIP	$ 224.55
10/13/22	OVERHEAD DOOR COMPANY OF GRAND RAPIDS INC	$ 362.82
10/13/22	NICHOLS PAPER & SUPPLY	$ 2,040.38
10/13/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 90.75
10/13/22	RUSCHE TRUCKING INC	$ 2,026.54
10/13/22	DIESEL INJECTION SVC LLC	$ 1,020.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/13/22	S-F ELECTRONIC SUPPLY INC	$ 9,495.00
10/13/22	KENT COMMUNICATIONS INC	$ 929.25
10/13/22	KUTSCHES HARDWARE CO	$ 17.80
10/13/22	ETNA SUPPLY CO	$ 3,320.50
10/13/22	RATHCO SAFETY SUPPLY	$ 120.00
10/13/22	FAIR HOUSING CENTER OF WEST MICHIGAN	$ 14,934.95
10/13/22	B & V MECHANICAL INC	$ 92.00
10/13/22	Midwest Safety Products	$ 62.64
10/13/22	MIDTOWN NEIGHBORHOOD ASSN	$ 5,063.33
10/13/22	KSS ENTERPRISES	$ 10,219.35
10/13/22	Yellow Rose Transport Inc.	$ 3,006.67
10/13/22	PLUMMERS ENVIRONMENTAL SERVICE	$ 1,416.90
10/13/22	THE DERK PIETER CO	$ 20.15
10/13/22	THE DERK PIETER CO	$ 960.97
10/13/22	IPM SERVICES INC	$ 375.00
10/13/22	RAPID SHRED LLC	$ 598.00
10/13/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 830.00
10/13/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 91.43
10/13/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,976.83
10/13/22	COUNTY OF KENT	$ 237,604.42
10/13/22	MENARDS	$ 139.52
10/13/22	BLACKBURN MANUFACTURING CO	$ 126.63
10/13/22	KEMIRA WATER SOLUTIONS INC	$ 2,867.43
10/13/22	Michigan Playgrounds	$ 1,017.31
10/13/22	Elwood Staffing	$ 1,417.66

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Issue Date	VENDOR	Amount Pd.
10/13/22	Datatel Communications Inc	$ 1,772.50
10/13/22	Safeware Inc.	$ 3,625.36
10/13/22	Republic Services	$ 18,531.94
10/13/22	Primodal US Incorporated	$ 4,128.70
10/13/22	LOUIS CANFIELD	$ 219.89
10/13/22	MANAGEMENT BUSINESS SOLUTIONS	$ 907.20
10/13/22	CLEAR RATE COMMUNICATIONS INC	$ 355.55
10/13/22	BRANDON DAVIS	$ -
10/13/22	FERGUSON ENTERPRISES INC	$ 112.48
10/13/22	FASTENAL COMPANY	$ 12.31
10/13/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 176.50
10/13/22	STS OPERATING INC	$ 2,009.62
10/13/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 78.26
10/13/22	P.I.E. Management, L.L.C.	$ 16,404.91
10/13/22	Ellis Parking Company, Inc	$ 13,500.00
10/13/22	Vos Glass, LLC	$ 594.93
10/13/22	Presidio Holdings Inc	$ 36,000.00
10/13/22	Light & Breuning, Inc.	$ 4,149.98
10/13/22	PowerDMS, Inc.	$ 13,432.86
10/13/22	Arrow Roofing and Supply, Inc.	$ 21,500.00
10/13/22	Comcast Cable Communications, Inc.	$ 75.93
10/13/22	Miele, Incorporated	$ 192.86
10/13/22	Ferguson Enterprises	$ 5,336.99
10/13/22	US Golf Cars, Inc	$ 278.79
10/13/22	Argus Group Holdings, LLC	$ 330.22

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Issue Date	VENDOR	Amount Pd.
10/13/22	Shady Acre Lawn Care Inc.	$ 13,620.00
10/13/22	LINC Up Nonprofit Housing Corporation	$ 34,092.00
10/13/22	Trace Analytical Labatories Inc LLC	$ 19,049.50
10/13/22	ACO Inc	$ 64.76
10/13/22	WMJ Services LLC	$ 65,955.00
10/13/22	American Business Forms	$ 5,224.25
10/13/22	Midwest Workwear, LLC	$ 211.80
10/13/22	Elevator Service LLC	$ 1,696.68
10/13/22	Simply Gardens LLC	$ 1,875.42
10/13/22	shawn m sremba	$ 893.70
10/13/22	Criminal Defense Attorneys of Michigan	$ 30.00
10/13/22	Eganix Inc	$ 9,450.00
10/13/22	SSI Aeration, Inc.	$ 478.57
10/13/22	R&R Products INC	$ 370.80
10/13/22	ROBERT GLEN SWAIN	$ 90.00
10/13/22	BYRON K INGRAM	$ 221.25
10/13/22	JAMES H HURT	$ 2,531.72
10/13/22	SPECTRUM HEALTH HOSPITALS	$ 696.93
10/13/22	DON LEE DISTRIBUTOR INC	$ 265.20
10/13/22	Alliance Beverage Distributing LLC	$ 481.80
10/13/22	ALEXANDER RYAN ATWOOD	$ 314.05
10/13/22	EMILY CUTRIGHT	$ -
10/14/22	SPECTRUM HEALTH HOSPITALS	$ 25.00
10/14/22	STATE OF MICHIGAN	$ 257.50
10/14/22	US POSTAL SERVICE	$ 20.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/14/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 1,649.04
10/14/22	WILLIAM E SMITH JR	$ 25.00
10/14/22	CITY OF GRAND RAPIDS TREASURER	$ 1,704.41
10/14/22	CITY OF GRAND RAPIDS TREASURER	$ 600.00
10/14/22	CITY OF GR TREASURER WATER BILLS	$ 415.91
10/14/22	ACENTEK	$ 73.95
10/14/22	T-MOBILE USA	$ 25.00
10/14/22	Jack Doheny Companies, Inc.	$ 1,293.56
10/14/22	CLEAR IMAGE AUTO GLASS	$ 407.50
10/14/22	MSC INDUSTRIAL SUPPLY CO INC	$ 180.86
10/14/22	FREDRICKSON SUPPLY LLC	$ 1,284.48
10/14/22	US SECURITY ASSOC INC	$ 2,472.35
10/14/22	DIGILUBE SYSTEMS INC	$ 472.52
10/14/22	CINTAS CORP	$ 2,706.80
10/14/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,449.83
10/14/22	J O GALLOUP 1	$ 95.82
10/14/22	CONSUMERS CONCRETE CORP.	$ 1,255.00
10/14/22	VALLEY CITY LINEN INC	$ 45.89
10/14/22	STATE SUPPLY CO	$ 271.55
10/14/22	KENT RUBBER SUPPLY	$ 140.33
10/14/22	NICHOLS PAPER & SUPPLY	$ 201.96
10/14/22	Midwest Air Filter, Inc.	$ 93.31
10/14/22	CITY OF KENTWOOD	$ 15,390.66
10/14/22	PREIN & NEWHOF INC	$ 9,112.40
10/14/22	TELE-RAD INC	$ 101.25

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Issue Date	VENDOR	Amount Pd.
10/14/22	KENDALL ELECTRIC INC	$ 171.49
10/14/22	CASCADE ENGINEERING INC	$ 10,482.06
10/14/22	KENT COMMUNICATIONS INC	$ 474.99
10/14/22	KENT COMMUNICATIONS INC	$ 1,852.86
10/14/22	RW MERCER 1	$ 147.00
10/14/22	FLOYDS ELECTRIC SERVICE INC	$ 325.00
10/14/22	GREENMARK EQUIPMENT INC	$ 521.73
10/14/22	BERGER CHEVROLET INC	$ 223.22
10/14/22	ABSOPURE WATER CO	$ 97.50
10/14/22	SEYFERTHPR	$ 18,376.73
10/14/22	OCEAN INC	$ 1,010.00
10/14/22	DEMOLITION CONTRACTORS INC	$ 1,000.00
10/14/22	BALL PARK HDWE.	$ 3,655.69
10/14/22	MICHIGAN FLUID POWER INC	$ 807.05
10/14/22	THE DERK PIETER CO	$ 305.70
10/14/22	DTE ENERGY	$ 1,218.01
10/14/22	DTE ENERGY	$ 97.90
10/14/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,231.44
10/14/22	KENT COUNTY CMH AUTHORITY	$ 31,391.39
10/14/22	CITY OF WYOMING	$ 17,149.95
10/14/22	MENARDS	$ 218.86
10/14/22	Fastenal (MIGR1)	$ 225.11
10/14/22	BROWNELLS INC	$ 59.96
10/14/22	VOSS LIGHTING	$ 1,084.00
10/14/22	MERL'S TOWING SERVICE INC	$ 626.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/14/22	GIVE 'EM A BRAKE SAFETY	$ 495.00
10/14/22	AT & T MOBILITY	$ 139.34
10/14/22	All City Management Services	$ 21,950.93
10/14/22	MID MICHIGAN CAR AND TRUCK SERV INC	$ 146.48
10/14/22	La Mejor GR LLC	$ 1,350.00
10/14/22	ERIC DOKTER	$ 101.00
10/14/22	RICHARD NELSON DEVRIES	$ 50.00
10/14/22	JON CERVIN	$ 143.00
10/14/22	KIMBERLY GRIMM	$ 62.00
10/14/22	BERLIN FAIR ASSOCIATION	$ 859.80
10/14/22	FASTENAL COMPANY	$ 179.49
10/14/22	SHAWNETTA CARTER	$ 50.00
10/14/22	KINGMAS MARKET	$ 50.00
10/14/22	SAMUEL BRIGGS	$ 40.00
10/14/22	RYAN MASUGA	$ 10.00
10/14/22	DOMINIC SHANNON	$ 11.80
10/14/22	JOE GIZA	$ 200.00
10/14/22	LINDSEY HOOKER	$ 50.00
10/14/22	ALEXIS SCHMIDT	$ 150.00
10/14/22	STEPHANIE COSTER	$ 1,500.00
10/14/22	RONIQUE MCINTOSH	$ 84.94
10/14/22	ELAINE BAINE	$ 185.17
10/14/22	KOSTER & DEVRIES INC	$ 200.00
10/14/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 13.02
10/14/22	P.I.E. Management, L.L.C.	$ 12,094.70

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Issue Date	VENDOR	Amount Pd.
10/14/22	Peterbilt of Michigan, Inc.	$ 682.59
10/14/22	Holland Engineering, Inc.	$ 24,864.00
10/14/22	H&P Technologies	$ 381.55
10/14/22	Light & Breuning, Inc.	$ 185.00
10/14/22	Comm on Accred for Law Enforcement Agencies	$ 3,698.00
10/14/22	PassportParking, Inc.	$ 9,322.33
10/14/22	Ferguson Enterprises	$ 1,331.69
10/14/22	Applied Maintenance Supplies & Solutions LLC	$ 388.02
10/14/22	Fire Pros, LLC	$ 485.00
10/14/22	United Rentals (North America), Inc.	$ 2,100.35
10/14/22	FOX PLAINFIELD LLC	$ 104.16
10/14/22	ACO Inc	$ 517.74
10/14/22	AIRGAS USA LLC	$ 82.00
10/14/22	Halt Fire, Inc.	$ 1,130.98
10/14/22	Trojan Technologies Group ULC	$ 20,649.05
10/14/22	Kleyn Mobile Repair LLC	$ 3,096.76
10/14/22	shawn m sremba	$ 660.00
11/01/22	Skinny Labs Inc	$ -
10/14/22	JAMADMIN, Inc.	$ 10,000.29
10/14/22	Municipal Emergency Services, Inc	$ 499.99
10/14/22	Asher Legacy Group	$ 3,000.00
10/14/22	GR Foodie Fest LLC	$ 164.98
10/14/22	Ronald Christian Rivera	$ 500.00
10/14/22	TIMOTHY D HOORNSTRA	$ 214.00
10/14/22	DOUGLAS STEVENS JR	$ 214.00

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Issue Date	VENDOR	Amount Pd.
10/14/22	TRAVIS VANLUYN	$ -
10/14/22	BRIANA PIERSON	$ 906.00
10/14/22	AMANDA STEWART	$ 353.00
10/14/22	CITY OF GRAND RAPIDS TREASURER	$ 3,151.12
10/14/22	MED-1 Leonard, LLC	$ 1,956.89
10/14/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 40,490.48
10/14/22	GRAND RAPIDS PUBLIC SCHOOLS	$ 296,462.64
10/14/22	COUNTY OF KENT	$ 240,204.82
10/14/22	COUNTY OF KENT	$ 678.25
10/14/22	FOREST HILLS PUBLIC SCHOOLS	$ 9,477.89
10/14/22	GODWIN HEIGHTS PUBLIC SCHOOLS	$ 746.33
10/14/22	INTERURBAN TRANSIT PARTNERSHIP	$ 33,354.15
10/14/22	KENT INTERMEDIATE SCHL DIST	$ 129,034.90
10/14/22	KENTWOOD PUBLIC SCHOOLS	$ 10,062.74
10/14/22	MED-1 HOLLAND LLC	$ 423.40
10/14/22	MED-1 HOLLAND LLC	$ 169.68
10/14/22	MedRisk HoldCo, LLC	$ 2,081.96
10/14/22	MedRisk HoldCo, LLC	$ 203.61
10/17/22	STATE OF MICHIGAN	$ 3,318.90
10/17/22	CITY OF GRAND RAPIDS TREASURER	$ 502.22
10/17/22	CITY OF GRAND RAPIDS TREASURER	$ 62,539.15
10/17/22	CITY OF GR TREASURER WATER BILLS	$ 2,981.06
10/17/22	Harris	$ 8,500.00
10/17/22	BLICK ART MATERIALS	$ 285.00
10/17/22	TODD A NYQUIST	$ 4.41

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/17/22	EARLYCHILDHOOD, LLC	$ 177.39
10/17/22	FILEONQ, INC	$ 17,759.00
10/17/22	Graybar Electric	$ 1,551.25
10/17/22	MSC INDUSTRIAL SUPPLY CO INC	$ 301.86
10/17/22	FREDRICKSON SUPPLY LLC	$ 8,019.06
10/17/22	US SECURITY ASSOC INC	$ 3,263.13
10/17/22	CELLCO PARTNERSHIP	$ 108.07
10/17/22	CELLCO PARTNERSHIP	$ 845.65
10/17/22	GARFIELD PARK NEIGH. ASSOC.	$ 13,169.06
10/17/22	AGILE SAFETY LLC	$ 16.00
10/17/22	CINTAS CORP	$ 1,040.17
10/17/22	LYDEN OIL 1	$ 85.50
10/17/22	GRAINGER INDUSTRIAL SUPPLY	$ 17.11
10/17/22	GRAINGER INDUSTRIAL SUPPLY	$ 354.75
10/17/22	GOVERNMENT FINANCE OFFICERS ASSN	$ 25,000.00
10/17/22	QUILL CORPORATION	$ 365.92
10/17/22	CONSUMERS ENERGY	$ 29,033.01
10/17/22	ROWERDINK INC	$ 50.61
10/17/22	J O GALLOUP 1	$ 1,190.13
10/17/22	PURITY CYLINDER GASES INC	$ 125.31
10/17/22	CONSUMERS CONCRETE CORP.	$ 873.00
10/17/22	DICKINSON WRIGHT PLLC	$ 25,000.00
10/17/22	AIS CONSTRUCTION EQUIP	$ 2,032.92
10/17/22	GRAND VALLEY STATE UNIVERSITY	$ 550.00
10/17/22	NICHOLS PAPER & SUPPLY	$ 531.06

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Issue Date	VENDOR	Amount Pd.
10/17/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 2,649.46
10/17/22	OBOYLE COWELL BLALOCK & ASSOC	$ 1,000.00
10/17/22	RUSCHE TRUCKING INC	$ 168.00
10/17/22	MIERAS FAMILY SHOES	$ 2,276.95
10/17/22	S-F ELECTRONIC SUPPLY INC	$ 66.50
10/17/22	KENDALL ELECTRIC INC	$ 416.80
10/17/22	GENERAL MOTIVATION CO INC	$ 55.91
10/17/22	RHD INC	$ 147.00
10/17/22	KENT COMMUNICATIONS INC	$ 1,079.45
10/17/22	KUTSCHES HARDWARE CO	$ 138.94
10/17/22	METRO WIRE & CABLE CO	$ 3,204.50
10/17/22	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 160.00
10/17/22	CRESTON NEIGHBORHOOD ASSN	$ 2,333.33
10/17/22	ROOSEVELT PARK NGHBRHD ASSN	$ 200.00
10/17/22	WEST GRAND NEIGHBORHOOD ORGN	$ 200.00
10/17/22	BESCO WATER TREATMENT	$ 25.50
10/17/22	ACTION CHEMICAL INC	$ 2,852.88
10/17/22	ALTA Equipment	$ 1,308.00
10/17/22	Applied Imaging	$ 208.52
10/17/22	LITERACY CENTER OF WEST MICH	$ 3,750.00
10/17/22	HAMMERSMITH EQUIP CO	$ 286.00
10/17/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 4,162.50
10/17/22	Yellow Rose Transport Inc.	$ 16,348.27
10/17/22	THE DERK PIETER CO	$ 4,879.47
10/17/22	DTE ENERGY	$ 178.12

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Issue Date	VENDOR	Amount Pd.
10/17/22	CAROL GORNOWICH	$ 257.20
10/17/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 901.66
10/17/22	MENARDS	$ 1,349.50
10/17/22	HACH 1	$ 139.74
10/17/22	BAKER & TAYLOR, INC.	$ 4,365.38
10/17/22	MERL'S TOWING SERVICE INC	$ 23,116.00
10/17/22	Dell Marketing LP	$ 1,547.39
10/17/22	LAKESHORE LEARNING MATERIALS	$ 181.65
10/17/22	BANK OF NEW YORK MELLON TRUST CO NA	$ 2,500.00
10/17/22	Elwood Staffing	$ 663.04
10/17/22	Kiesler Police Supply, Inc.	$ 4,925.00
10/17/22	Industrial/Organizational Solutions, Inc.	$ 569.00
10/17/22	Republic Services	$ 12,576.76
10/17/22	Security Incorporated	$ 396.00
10/17/22	CRESCENT ELECTRIC SUPPLY CO	$ 940.77
10/17/22	Primodal US Incorporated	$ 4,728.70
10/17/22	CHRISTINE E BARFUSS	$ 467.36
10/17/22	DTE ENERGY	$ 181.20
10/17/22	RICHARD NELSON DEVRIES	$ 60.74
10/17/22	MANAGEMENT BUSINESS SOLUTIONS	$ 907.20
10/17/22	Adrian Cosier-Wisniske	$ 24.00
10/17/22	Christopher Mayfield	$ 24.00
10/17/22	Connie Vanlente	$ 24.00
10/17/22	Connor Duiven	$ 24.00
10/17/22	Danielle Thompson	$ 24.00

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Issue Date	VENDOR	Amount Pd.
10/17/22	Dean Moblo	$ 24.00
10/17/22	Elizabeth Pena	$ 24.00
10/17/22	Glenn Kerr	$ 24.00
10/17/22	Joshua Dolecki	$ 24.00
10/17/22	Laura Barnes	$ 24.00
10/17/22	Lauren Enos	$ 24.00
10/17/22	Madeline Piers	$ 24.00
10/17/22	Nakya Taylor	$ 24.00
10/17/22	Robert Ellis	$ 24.00
10/17/22	Sheryl Rozema	$ 24.00
10/17/22	Stanley Sturing	$ 24.00
10/17/22	Theresa Nesbitt	$ 24.00
10/17/22	BRUCE DECKER	$ 20.50
10/17/22	DOROTHY KELLEY	$ 5.50
10/17/22	SUE BAILEY	$ 5.00
10/17/22	RACHEL ZYWICZYNSKI	$ 177.00
10/17/22	P.I.E. Management, L.L.C.	$ 2,569.60
10/17/22	SET Environmental, Inc.	$ 2,084.88
10/17/22	Stuart C. Irby Company	$ 1,301.15
10/17/22	Ricoh USA, INC	$ 2,705.00
10/17/22	Skill Survey, Inc.	$ 2,408.25
10/17/22	Collecto Inc.	$ 1,316.09
10/17/22	Denali Water Solutions, LLC	$ 43,331.70
10/17/22	Grace Coffee LLC	$ 300.60
10/17/22	Westside Garage LLC	$ 8,624.93

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Issue Date	VENDOR	Amount Pd.
10/17/22	ACO Inc	$ 44.94
10/17/22	AIRGAS USA LLC	$ 856.17
10/17/22	West Michigan Whitecaps	$ 2,982.72
10/17/22	Mel Trotter Ministries	$ 5,611.60
10/17/22	Meurry Yely Romero Munoz	$ 1,250.00
10/17/22	40 Acres Enterprise	$ 15,000.00
10/17/22	Couriered LLC	$ 3,454.02
10/17/22	Siemens Mobility, Inc.	$ 3,216.79
10/17/22	Salary.com LLC	$ 5,000.00
10/17/22	Edgar Omar Arredondo	$ 1,200.00
10/17/22	Ellis McClain Construction , llc	$ 28,723.40
10/17/22	Angel Barreto-Cruz	$ 1,250.00
10/17/22	Steven Ambrose	$ 3,447.50
10/17/22	STATE OF MICHIGAN	$ 2,418.00
10/17/22	THOMAS W HEIKKILA JR	$ 616.96
10/17/22	THOMAS WARWICK	$ 337.36
10/17/22	CITY OF GRAND RAPIDS TREASURER	$ 209.93
10/17/22	Smith Haughey Rice & Reogge	$ 1,251.12
10/17/22	Friends of GR Pub Libraries	$ 7,089.94
10/17/22	IPWDA NATIONAL WORKSHOP COORDINATOR	$ 60.00
10/17/22	JANA FORNER	$ 2,507.20
10/17/22	LUCAS ADAM NAGTZAAM	$ 425.13
10/17/22	NATHAN M MEAD	$ 1,763.65
10/17/22	ORTHOPAEDIC ASSOC OF GR PC	$ 1,200.00
10/17/22	MEGHAN ELWELL	$ 18.13

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Issue Date	VENDOR	Amount Pd.
10/17/22	BENJAMIN J JOHNSON	$ 100.00
10/17/22	KENNETH NAWROCKI	$ 214.00
10/17/22	JUSTIN DANIEL KOTECKI	$ 2,110.00
10/17/22	ZACHARY KORNOELJE	$ 2,110.00
10/17/22	BRANDON ROMERO	$ 1,088.56
10/17/22	STEVEN PUTNAM	$ 975.00
10/17/22	JENNIFER ZOBEL	$ 1,835.15
10/17/22	Eirann Betka-Pope	$ 250.00
10/17/22	STATE OF MICHIGAN	$ 1,779.46
10/17/22	UNITED HEALTHCARE INSURANCE CO	$ 132.00
10/17/22	MANHATTAN LIFE INSURANCE CO	$ 150.00
10/17/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/17/22	PRIORITY HEALTH INSURANCE 1	$ -
10/17/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
10/17/22	BLUE CARE NETWORK OF MICHIGAN	$ 337.20
10/17/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 390.00
10/17/22	ERIN J BANCHOFF	$ 442.08
10/17/22	MUTUAL OF OMAHA	$ 300.00
10/17/22	HEALTH CARE SERVICE CORPORATION	$ 150.00
10/17/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 300.00
10/17/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 390.00
10/17/22	Young Money Finances	$ 3,000.00
10/18/22	COUNTY OF KENT	$ 758,523.13
10/18/22	JENNIFER FABER	$ 37.50
10/18/22	Bond Fluidaire, Inc.	$ 179.08

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Issue Date	VENDOR	Amount Pd.
10/18/22	Jack Doheny Companies, Inc.	$ 4,313.34
10/18/22	PLANTE & MORAN, PLLC	$ 45,230.00
10/18/22	Graybar Electric	$ 1,087.71
10/18/22	MSC INDUSTRIAL SUPPLY CO INC	$ 355.65
10/18/22	FREDRICKSON SUPPLY LLC	$ 8,015.00
10/18/22	CELLCO PARTNERSHIP	$ 5,062.69
10/18/22	MIDWEST COLLABORATIVE FOR LIBRARY SRVCS.	$ 3,918.84
10/18/22	CINTAS CORP	$ 123.44
10/18/22	GRAINGER INDUSTRIAL SUPPLY	$ 2,913.06
10/18/22	MCMASTER-CARR SUPPLY CO	$ 227.10
10/18/22	CONSUMERS ENERGY	$ 19,853.19
10/18/22	ROWERDINK INC	$ 307.80
10/18/22	MODERN HARDWARE INC	$ 36.40
10/18/22	PURITY CYLINDER GASES INC	$ 35.90
10/18/22	CARRIER & GABLE INC	$ 25,243.10
10/18/22	Haviland Enterprises Inc.	$ 5,367.64
10/18/22	SAFETY SERVICES INC	$ 455.02
10/18/22	GR WILBERT BURIAL VAULT CO	$ 76.00
10/18/22	VALLEY CITY LINEN INC	$ 91.98
10/18/22	NICHOLS PAPER & SUPPLY	$ 594.65
10/18/22	MIERAS FAMILY SHOES	$ 242.25
10/18/22	KENDALL ELECTRIC INC	$ 225.93
10/18/22	KUTSCHES HARDWARE CO	$ 46.76
10/18/22	ETNA SUPPLY CO	$ 268.00
10/18/22	HOME REPAIR SERVICES	$ 3,518.78

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Issue Date	VENDOR	Amount Pd.
10/18/22	Interphase Office Interiors, Inc.	$ 704.26
10/18/22	SCHULER BOOKS INC	$ 50.30
10/18/22	AAA SLING & INDUSTRIAL SUPPLY	$ 430.52
10/18/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 32.64
10/18/22	ROAD EQUIPMENT PARTS CENTER	$ 311.27
10/18/22	GRAND VALLEY METRO COUNCIL	$ 1,170.00
10/18/22	THE DERK PIETER CO	$ 21.75
10/18/22	BUILDERS UNLIMITED INC	$ 13,661.00
10/18/22	DTE ENERGY	$ 4,511.52
10/18/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 164.26
10/18/22	ROBERT A BROENE	$ 1,585.00
10/18/22	COUNTY OF KENT	$ 11,712.75
10/18/22	DEMCO INC	$ 375.99
10/18/22	HACH 1	$ 501.19
10/18/22	VOSS LIGHTING	$ 1,000.00
10/18/22	Compass Minerals	$ 4,561.51
10/18/22	GAYLORD BROS INC	$ 579.17
10/18/22	Dell Marketing LP	$ 2,959.49
10/18/22	AT & T MOBILITY	$ 125.88
10/18/22	AMAZON.COM LLC	$ 2,113.41
10/18/22	LAKESHORE LEARNING MATERIALS	$ 156.91
10/18/22	PFEIFFER LINCOLN MERCURY INC	$ 68.80
10/18/22	Elwood Staffing	$ 29,471.47
10/18/22	Hubert P Weller	$ 146.27
10/18/22	Smitter Pest Control Management llc	$ 154.00

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Issue Date	VENDOR	Amount Pd.
10/18/22	CENGAGE LEARNING INC	$ 7,024.59
10/18/22	Security Incorporated	$ 506.00
10/18/22	HEALTHY HOMES COALITION W MI	$ 4,486.70
10/18/22	Aaron Johnson	$ 120.00
10/18/22	Alyssa Jewell	$ 22.00
10/18/22	Amber Houseman	$ 22.00
10/18/22	Charles Shaffer	$ 22.00
10/18/22	Corey Bennett	$ 22.00
10/18/22	Corey Falk	$ 124.00
10/18/22	Emanuel Colon	$ 22.00
10/18/22	Eric Beuker	$ 22.00
10/18/22	Jeffrey Vanotteren	$ 22.00
10/18/22	Jessica Mulally	$ 22.00
10/18/22	Josephina Kik	$ 122.00
10/18/22	Kevin MIddleton	$ 22.00
10/18/22	Maureen Casey	$ 22.00
10/18/22	Patricia Thomas	$ 126.00
10/18/22	Patrick Farrell	$ 22.00
10/18/22	Ruth Jamison	$ 22.00
10/18/22	Teasia Whitfield	$ 120.00
10/18/22	Tyler Carlson	$ 120.00
10/18/22	Yougourthene Abbar	$ 126.00
10/18/22	EXPERIAN INFORMATION SOLUTIONS INC	$ 55.12
10/18/22	SARAH BREEN	$ 465.01
10/18/22	FASTENAL COMPANY	$ 298.30

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/18/22	STS OPERATING INC	$ 104.56
10/18/22	BRANDT START	$ 13,835.00
10/18/22	P.I.E. Management, L.L.C.	$ 610.28
10/18/22	Stuart C. Irby Company	$ 111.75
10/18/22	Benteler Automotive Corporation	$ 42,428.82
10/18/22	Dornbos Sign Inc.	$ 91.00
10/18/22	USALCO Michigan City Plant, LLC	$ 5,213.08
10/18/22	OTC Brands, Inc.	$ 125.57
10/18/22	MDSolutions Inc	$ 2,160.00
10/18/22	Grand Rapids Metrology	$ 1,010.93
10/18/22	Applied Maintenance Supplies & Solutions LLC	$ 426.71
10/18/22	ITsavvy	$ 1,584.01
10/18/22	Advantage Archives, LLC	$ 4,950.00
10/18/22	ACO Inc	$ 820.16
10/18/22	WMJ Services LLC	$ 915.00
10/18/22	Midwest Workwear, LLC	$ 2,596.32
10/18/22	Do It All Painting, LLC	$ 2,840.00
10/18/22	Halt Fire, Inc.	$ 1,619,418.00
10/18/22	Kleyn Mobile Repair LLC	$ 5,368.11
10/18/22	VEGA Americas Inc.	$ 5,157.09
10/18/22	Hip Hop Association of Advancement and Education (HHAAE)	$ 3,000.00
10/18/22	MICHIGAN AUTO LAW PC	$ 20,000.00
10/18/22	ASSOCIATION OF GRAND RAPIDS LANDSCAPE PR	$ 500.00
10/18/22	COUNTY OF KENT	$ 660.00
10/18/22	Alliance Beverage Distributing LLC	$ 541.90

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Issue Date	VENDOR	Amount Pd.
10/18/22	MUTUAL OF OMAHA	$ 150.00
10/18/22	MUTUAL OF OMAHA	$ 150.00
10/18/22	JANI MILENA	$ 325.00
10/18/22	CE Competitive Edge, LLC	$ 1,218.48
10/18/22	OCS Inc	$ 563.50
10/19/22	STATE BAR OF MICHIGAN	$ 415.00
10/19/22	CITY OF GRAND RAPIDS TREASURER	$ 1,993.21
10/19/22	T-MOBILE USA	$ 175.00
10/19/22	MICHIGAN STREET DEVELOPMENT, LLC	$ 328,935.70
10/19/22	John N Campbell MD PC	$ 115.92
10/19/22	BSG GROUP LLC	$ 25,011.69
10/19/22	FISHER SCIENTIFIC, LLC	$ 470.19
10/19/22	Wright Express Financial Services Corporation	$ 851.01
10/19/22	Graybar Electric	$ 17.89
10/19/22	MSC INDUSTRIAL SUPPLY CO INC	$ 65.46
10/19/22	JKG INC	$ 408.44
10/19/22	US SECURITY ASSOC INC	$ 5,220.00
10/19/22	CELLCO PARTNERSHIP	$ 1,010.52
10/19/22	Artcraft & Foremost, Inc	$ 415.15
10/19/22	OAK HALL INDUSTRIES	$ 486.95
10/19/22	AGILE SAFETY LLC	$ 54.00
10/19/22	CINTAS CORP	$ 70.67
10/19/22	BDI	$ 751.41
10/19/22	SHERWIN WILLIAMS CO	$ 37.51
10/19/22	LYDEN OIL 1	$ 1,998.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/19/22	ADAMS REMCO INC	$ 378.05
10/19/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,463.50
10/19/22	SiteOne Landscape Supply	$ 523.83
10/19/22	FAIRMOUNT SQUARE INVESTORS LLC	$ 195,828.18
10/19/22	CONSUMERS ENERGY	$ 163,005.13
10/19/22	J O GALLOUP 1	$ 732.36
10/19/22	HUBBELL, ROTH & CLARK INC	$ 15,248.46
10/19/22	PURITY CYLINDER GASES INC	$ 1,935.00
10/19/22	GORDON FOOD SERVICE INC	$ 1,375.75
10/19/22	UNITED DISTRIBUTION GROUP LLC	$ 247.44
10/19/22	HARDWARE DISTRIBUTORS	$ 22.91
10/19/22	OVERHEAD DOOR COMPANY OF GRAND RAPIDS INC	$ 259.96
10/19/22	NICHOLS PAPER & SUPPLY	$ 459.00
10/19/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 1,194.35
10/19/22	S-F ELECTRONIC SUPPLY INC	$ 10.95
10/19/22	PRINTING SYSTEMS INC	$ 175.72
10/19/22	KENT COMMUNICATIONS INC	$ 844.25
10/19/22	KUTSCHES HARDWARE CO	$ 129.95
10/19/22	TARGET INFORMATION MANAGEMENT	$ 714.85
10/19/22	Professional Maintenance of Michigan Inc.	$ 350.00
10/19/22	BERGER CHEVROLET INC	$ 126.28
10/19/22	BROADMOOR PRODUCTS INC	$ 150.00
10/19/22	CMP DISTRIBUTORS INC	$ 412.00
10/19/22	KSS ENTERPRISES	$ 4,488.05
10/19/22	HAMMERSMITH EQUIP CO	$ 200.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/19/22	TOM DEYOUNG'S ENGINE & MOWER	$ 15.37
10/19/22	PLUMMERS ENVIRONMENTAL SERVICE	$ 971.25
10/19/22	THE DERK PIETER CO	$ 868.83
10/19/22	FENCE CONSULTANTS OF W MI INC	$ 112,049.00
10/19/22	PRINTLINK PALMER	$ 371.30
10/19/22	DTE ENERGY	$ 1,368.67
10/19/22	MILLER CONSULTATIONS & ELECTIONS	$ 331.95
10/19/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 2,490.00
10/19/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,143.50
10/19/22	KENT COUNTY CMH AUTHORITY	$ 6,387.50
10/19/22	COUNTY OF KENT	$ 135,630.33
10/19/22	Johnson Controls US Holdings LLC	$ 17,895.92
10/19/22	MICROGENICS CORP	$ 20.00
10/19/22	FEDEX	$ 58.65
10/19/22	Elwood Staffing	$ 7,766.24
10/19/22	Net Transcripts, Inc.	$ 317.49
10/19/22	MID TOWNE VILLAGE LLC	$ 492,389.21
10/19/22	Recovery Road LLC	$ 810.00
10/19/22	Security Incorporated	$ 506.00
10/19/22	MANAGEMENT BUSINESS SOLUTIONS	$ 2,981.20
10/19/22	Court Innovations Inc	$ 6,564.00
10/19/22	240 Ionia Avenue Commercial LLC	$ 3,280.86
10/19/22	Start Garden Inc.	$ 184,750.00
10/19/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 142.38
10/19/22	P.I.E. Management, L.L.C.	$ 5,026.15

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/19/22	LiveSpace, LLC	$ 30,136.00
10/19/22	H&P Technologies	$ 1,184.89
10/19/22	Presidio Holdings Inc	$ 855.80
10/19/22	OTIS ELEVATOR COMPANY	$ 1,321.63
10/19/22	DAVE COLE DECORATORS, INC	$ 5,700.00
10/19/22	MacAllister Machinery Co Inc	$ 2,089.00
10/19/22	Painters Supply and Equipment Company	$ 591.00
10/19/22	Fire Pros, LLC	$ 710.63
10/19/22	LINC Up Nonprofit Housing Corporation	$ 2,500.00
10/19/22	John William Green	$ 8,533.18
10/19/22	Stout Creek Landscapes, Inc.	$ 19,307.31
10/19/22	ACO Inc	$ 399.80
10/19/22	Valerie Wahna	$ 7,250.00
10/19/22	Vital Records Holdings LLC	$ 2,487.15
10/19/22	AIRGAS USA LLC	$ 619.08
10/19/22	Shantal Ferrell	$ 1,847.60
10/19/22	Olga Benoit	$ 285.00
10/19/22	Jewellynee Richardson	$ 300.00
10/19/22	Elijah Russ	$ 3,000.00
10/19/22	shawn m sremba	$ 1,434.95
10/19/22	Jamari Lei Taylor	$ 125.00
10/19/22	Eric Gale Goodson	$ 2,688.00
10/19/22	Kali LaHaie	$ 400.00
10/19/22	PSX Inc.	$ 5,003.00
10/19/22	Bethany Christian Services of Michigan	$ 96.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/19/22	Folias Music LLC	$ 275.00
10/19/22	Jessica Gutowski Slaydon	$ 300.00
10/19/22	Alysha Jiten Shah	$ 400.00
10/19/22	Samantha E Gucwa	$ 150.00
10/19/22	Leigh Ann Cobb	$ 900.00
10/19/22	Alynn Guerra	$ 500.00
10/19/22	Edgar Hernandez	$ 1,080.00
10/19/22	Michael Hundersmarck	$ 600.00
10/19/22	Transworld Systems Inc.	$ 622.45
10/19/22	UNITED HEALTHCARE INSURANCE CO	$ 240.00
10/19/22	UNITED HEALTHCARE INSURANCE CO	$ 390.00
10/19/22	US BANK CORPORATE TRUST-SA-DEBT MGMT	$ 3,236.87
10/19/22	MEDICO CORP LIFE INSURANCE CO	$ 240.00
10/19/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/19/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
10/19/22	PRIORITY HEALTH INSURANCE 1	$ 138.00
10/19/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/19/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
10/19/22	AMERICAN CONTINENTAL INS CO	$ 150.00
10/19/22	BLUE CARE NETWORK OF MICHIGAN	$ 240.00
10/19/22	BLUE CARE NETWORK OF MICHIGAN	$ 61.20
10/19/22	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
10/19/22	MUTUAL OF OMAHA	$ 390.00
10/19/22	MUTUAL OF OMAHA	$ 453.12
10/19/22	MUTUAL OF OMAHA	$ 390.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/19/22	MUTUAL OF OMAHA	$ 390.00
10/19/22	MUTUAL OF OMAHA	$ 150.00
10/19/22	ROBINSON CAPITAL MANAGEMENT	$ 4,013.37
10/19/22	ROBIN BELL	$ 824.28
10/19/22	AMY VAN HAMLIN	$ 475.00
10/19/22	KIMBERLY OTTERBRIDGE	$ 335.71
10/19/22	EDWARD HERRERA	$ 500.00
10/20/22	STATE OF MICHIGAN-UIA	$ 20.00
10/20/22	STATE OF MI-CVSC	$ 25.00
10/20/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 2,953.75
10/20/22	County of Kent	$ 35,749.04
10/20/22	CITY OF GRAND RAPIDS TREASURER	$ 985.33
10/20/22	CITY OF GRAND RAPIDS TREASURER	$ 1,967.64
10/20/22	CITY OF GRAND RAPIDS TREASURER	$ 38,837.57
10/20/22	CITY OF GR TREASURER WATER BILLS	$ 8,178.14
10/20/22	OverDrive, Inc.	$ 17,349.00
10/20/22	Core and Main	$ 3,046.21
10/20/22	JKG INC	$ 1,965.00
10/20/22	US SECURITY ASSOC INC	$ 3,453.75
10/20/22	EASTOWN COMMUNITY ASSOCIATION	$ 2,178.77
10/20/22	CINTAS CORP	$ 76.48
10/20/22	GRAINGER INDUSTRIAL SUPPLY	$ 37.87
10/20/22	INTERNATIONAL CODE COUNCIL INC	$ 1,500.00
10/20/22	CONSUMERS ENERGY	$ 17,041.63
10/20/22	ROWERDINK INC	$ 2,385.47

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Issue Date	VENDOR	Amount Pd.
10/20/22	HUBBELL, ROTH & CLARK INC	$ 6,539.53
10/20/22	VARNUM LAW	$ 2,447.50
10/20/22	WEINGARTZ	$ 415.99
10/20/22	STATE SPRING SERVICE INC	$ 2,686.84
10/20/22	RUSCHE TRUCKING INC	$ 2,460.28
10/20/22	KENT COMMUNICATIONS INC	$ 70.48
10/20/22	RW MERCER 1	$ 294.00
10/20/22	ETNA SUPPLY CO	$ 15,075.00
10/20/22	ROOSEVELT PARK NGHBRHD ASSN	$ 4,576.93
10/20/22	RIVERBEND BODY SHOP INC	$ 283.02
10/20/22	Truck & Trailer Specialties	$ 3,492.34
10/20/22	Turning Point Program	$ 1,781.50
10/20/22	Applied Imaging	$ 139.48
10/20/22	ROAD EQUIPMENT PARTS CENTER	$ 406.02
10/20/22	GRAND VALLEY METRO COUNCIL	$ 36,041.70
10/20/22	RAPID FIRE PROTECTION INC	$ 1,174.00
10/20/22	DTE ENERGY	$ 1,945.93
10/20/22	DTE ENERGY	$ 108.69
10/20/22	THE RIGHT PLACE INC	$ 1,000.00
10/20/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 381.51
10/20/22	GENUINE PARTS CO	$ 3,253.47
10/20/22	MICROGENICS CORP	$ 20.00
10/20/22	FEDEX	$ 100.30
10/20/22	Dell Marketing LP	$ 18,091.28
10/20/22	AT & T MOBILITY	$ 1,200.59

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/20/22	AT & T MOBILITY	$ 1,220.93
10/20/22	AT & T MOBILITY	$ 1,241.10
10/20/22	AT & T MOBILITY	$ 462.30
10/20/22	Deere Credit Inc.	$ 1,903.20
10/20/22	Elwood Staffing	$ 12,690.59
10/20/22	National Heritage Academies, Inc.	$ 63,081.94
10/20/22	614 First Street Partners, L.L.C.	$ 70,653.44
10/20/22	CORY KERNODLE	$ 192.00
10/20/22	FIFTH THIRD BANK	$ 134,270.95
10/20/22	600 Douglas, L.L.C.	$ 36,790.91
10/20/22	1400 Wealthy, LLC	$ 7,610.36
10/20/22	ANDREW LEIGHTY	$ 150.00
10/20/22	COURTNEY JONES	$ 3.91
10/20/22	Aivars Lamba	$ 53.00
10/20/22	Ana Gehl	$ 22.00
10/20/22	Andrew Wass	$ 22.00
10/20/22	Brent Zinn	$ 53.00
10/20/22	Brian Stocking	$ 22.00
10/20/22	Dorothy Williams	$ 22.00
10/20/22	Elyse Aupperlee	$ 53.00
10/20/22	Eric Alcumbrack	$ 53.00
10/20/22	Gabrielle Nurenberg	$ 22.00
10/20/22	James Degraaf	$ 53.00
10/20/22	Justin Wisniewski	$ 22.00
10/20/22	Kiera Kaminski	$ 22.00

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Issue Date	VENDOR	Amount Pd.
10/20/22	Martin Witteveen-Lane	$ 22.00
10/20/22	Morgan Capitoni	$ 22.00
10/20/22	Quinn Vollink	$ 22.00
10/20/22	Stephen White	$ 49.00
10/20/22	Steven Rodammer	$ 22.00
10/20/22	Tanesha Lewis	$ 22.00
10/20/22	Travis Hehl	$ 22.00
10/20/22	Wendy Huss	$ 49.00
10/20/22	JAMES GHANNAM	$ 14.00
10/20/22	JOHN FRITSCH	$ 15.00
10/20/22	JOSEPH LANG	$ 96.00
10/20/22	ANNE TACCOLINI	$ 25.00
10/20/22	GATEWAY AT BELKNAP LLC	$ 109,837.64
10/20/22	BRANDON DAVIS	$ 310.97
10/20/22	601 WEST LLC	$ 180,990.05
10/20/22	REB T ROBERTS	$ 5,000.00
10/20/22	RASHIKA LEE	$ 25.00
10/20/22	JEFFREY VANDENBOSCH	$ 50.00
10/20/22	JOSHUA PHILLIPS	$ 40.00
10/20/22	CITIZENS-HANOVER INSURANCE CO	$ 50.00
10/20/22	RICARDO GALLARDO	$ 25.00
10/20/22	ALLISON FAROLE	$ 92.00
10/20/22	JASMINE HILL	$ 25.00
10/20/22	AT & T	$ 1,306.54
10/20/22	COPPERROCK CONSTRUCTION	$ 43.52

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/20/22	VYTAUTUS AID SOCIETY	$ 500.00
10/20/22	BABYLON HOLDINGS LLC	$ 4,550.00
10/20/22	ALEXANDER TUMBLING	$ 27.38
10/20/22	SHILOH BOOSAMRA	$ 22.88
10/20/22	ABIGAIL CAIRNS	$ 30.00
10/20/22	ANDREW DEN UYL	$ 37.50
10/20/22	RAQUEL PEREZ VILLAR	$ 35.62
10/20/22	DANIEL RUBIO MARTINEZ	$ 8.06
10/20/22	TERRAPIN INVESTMENT FUND III LLC	$ 15,000.00
10/20/22	Vander Mill, LLC	$ 6,035.56
10/20/22	Waters Building LLC	$ 197,891.95
10/20/22	Comcast Cable Communications, Inc.	$ 493.67
10/20/22	Bridge and Turner, L.L.C.	$ 307,327.03
10/20/22	One Carlton, LLC	$ 72,896.84
10/20/22	20 FULTON STREET EAST LLC	$ 168,825.74
10/20/22	Collecto Inc.	$ 12,992.30
10/20/22	Fulton and Seward, L.L.C.	$ 159,436.78
10/20/22	Diamond Place LLC	$ 129,657.50
10/20/22	TC 555 Michigan LLC	$ 60,768.49
10/20/22	Lofts on Alabama, LLC	$ 103,206.31
10/20/22	Michigan Historic Preservation Network	$ 200.00
10/20/22	LINC Up Nonprofit Housing Corporation	$ 2,725.26
10/20/22	1001 Monroe, LLC	$ 57,981.94
10/20/22	Holwerda-Snoap Inc.	$ 759.00
10/20/22	PFM Asset Management, LLC	$ 9,310.57

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/20/22	Robert Enell	$ 17,036.28
10/20/22	740 LOFTS ON MICHIGAN, LLC	$ 76,953.53
10/20/22	501 Eastern Limited Dividend Housing Association LP	$ 2,348.00
10/20/22	ACO Inc	$ 169.96
10/20/22	TC 637 Michigan LLC	$ 40,703.20
10/20/22	150 OTTAWA DEVELOPMENT, LLC	$ 479,278.78
10/20/22	601 Bond Nassau Dutch John Equities LLC	$ 533,421.82
10/20/22	Bridge and Stocking, LLC	$ 523,056.94
10/20/22	Community Rebuilders	$ 41,113.44
10/20/22	Martin Luther King Park Neighborhood Association	$ 200.00
10/20/22	Beaumont Capital Management LLC	$ 33,753.97
10/20/22	Securadyne Systems Intermediate, LLC	$ 14,607.99
10/20/22	Meridian Zero Degrees, LLC	$ 36,836.75
10/20/22	Trowbridge Midtown, LLC	$ 187,394.92
10/20/22	GRIP Medical Properties I, LLC	$ 1,063,889.95
10/20/22	Heritage Place Apartments LLC	$ 127,255.70
10/20/22	Tapestry Senior Square Living	$ 124,098.50
10/20/22	GF STATION-MERITAGE, LLC	$ 83,413.84
10/20/22	Guidehouse Inc.	$ 6,582.50
10/20/22	Midwest Movement Collective LLC	$ 230.00
10/20/22	Brix Grand Rapids Holdings LLC	$ 804,716.64
10/20/22	CITY OF GRAND RAPIDS TREASURER	$ 75.27
10/20/22	WILLIAM HORDYK	$ 137.00
10/20/22	DAVID SIVER	$ 1,246.05
10/20/22	JOE DAILEY	$ 1,368.10

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Issue Date	VENDOR	Amount Pd.
10/20/22	R GREG ALCALA	$ 355.90
10/20/22	BRIANA PIERSON	$ 127.00
10/20/22	EVAN SAXE	$ 127.00
10/20/22	AMANDA STEWART	$ 127.00
10/20/22	UNUM LIFE INS CO OF AMERICA	$ 823.70
10/20/22	WEST MI MECHANICAL INSPECTORS ASSN	$ 250.00
10/20/22	CITY OF GRAND RAPIDS TREASURER	$ 218.60
10/20/22	MEDICO CORP LIFE INSURANCE CO	$ 150.00
10/20/22	MEDICO CORP LIFE INSURANCE CO	$ 150.00
10/20/22	PRIORITY HEALTH INSURANCE 1	$ 276.00
10/20/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/20/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
10/20/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
10/20/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
10/20/22	MED-1 Leonard, LLC	$ 1,554.29
10/20/22	MED-1 Leonard, LLC	$ 877.89
10/20/22	MED-1 Leonard, LLC	$ 1,183.09
10/20/22	MI ASSN OF HOUSING OFFICIALS	$ 440.00
10/20/22	MUTUAL OF OMAHA	$ 150.00
10/20/22	DOWNTOWN GRAND RAPIDS INC	$ 61,572.70
10/20/22	CE Competitive Edge, LLC	$ 473.99
10/21/22	US BANK CORPORATE TRUST-SA-DEBT MGMT	$ 3,940.50
10/21/22	County of Kent	$ 3,781.64
10/21/22	County of Kent	$ 645.37
10/21/22	CITY OF GRAND RAPIDS TREASURER	$ 27,946.84

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/21/22	CITY OF GRAND RAPIDS TREASURER	$ 2,000.00
10/21/22	CITY OF GR TREASURER WATER BILLS	$ 179.48
10/21/22	CITY OF GR TREASURER WATER BILLS	$ 822.10
10/21/22	T-MOBILE USA	$ 275.00
10/21/22	Bond Fluidaire, Inc.	$ 22.68
10/21/22	Weed and Feed Lawn Care LLC	$ 185.00
10/21/22	OverDrive, Inc.	$ 1,977.98
10/21/22	FISHER SCIENTIFIC, LLC	$ 297.83
10/21/22	Graybar Electric	$ 204.00
10/21/22	PLUMMERS DISPOSAL SERVICE	$ 128.25
10/21/22	FREDRICKSON SUPPLY LLC	$ 23,201.21
10/21/22	US SECURITY ASSOC INC	$ 2,472.35
10/21/22	CELLCO PARTNERSHIP	$ 260.98
10/21/22	CELLCO PARTNERSHIP	$ 275.55
10/21/22	CELLCO PARTNERSHIP	$ 123.01
10/21/22	CINTAS CORP	$ 1,690.27
10/21/22	GRAINGER INDUSTRIAL SUPPLY	$ 351.89
10/21/22	UNITED PARCEL SERVICE	$ 93.15
10/21/22	ALEXANDER CHEMICAL CORP	$ 22,273.87
10/21/22	CONSUMERS ENERGY	$ 89,039.73
10/21/22	CONSUMERS ENERGY	$ 3,443.14
10/21/22	ROWERDINK INC	$ 69.76
10/21/22	HUBBELL, ROTH & CLARK INC	$ 22,532.00
10/21/22	CARRIER & GABLE INC	$ 524.00
10/21/22	EARLE PRESS PRINTING	$ 560.16

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Issue Date	VENDOR	Amount Pd.
10/21/22	FD LAKE MACHINERY CO	$ 162.85
10/21/22	COURTESY CHRYSLER JEEP DODGE	$ 79.80
10/21/22	HARBOR STEEL & SUPPLY CO	$ 2,585.00
10/21/22	S-F ELECTRONIC SUPPLY INC	$ 278.00
10/21/22	KENT COMMUNICATIONS INC	$ 205.73
10/21/22	KUTSCHES HARDWARE CO	$ 542.90
10/21/22	RW MERCER 1	$ 82,126.00
10/21/22	KATERBERG VERHAGE	$ 134,582.00
10/21/22	GREENMARK EQUIPMENT INC	$ 863.12
10/21/22	CMP DISTRIBUTORS INC	$ 1,606.90
10/21/22	AUTO CLINIC INC	$ 81.96
10/21/22	Applied Imaging	$ 3,081.06
10/21/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 2,098.61
10/21/22	SWIFT PRINTING & COMMUNICATIONS	$ 214.51
10/21/22	BUILDERS UNLIMITED INC	$ 26,347.00
10/21/22	RAPID SHRED LLC	$ 15.00
10/21/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 296.05
10/21/22	Fastenal (MIGR1)	$ 1,677.75
10/21/22	GENUINE PARTS CO	$ 1,162.40
10/21/22	MERL'S TOWING SERVICE INC	$ 2,001.25
10/21/22	AT & T MOBILITY	$ 39.24
10/21/22	VWR INTERNATIONAL INC	$ 170.13
10/21/22	Elwood Staffing	$ 652.68
10/21/22	TGG, Inc.	$ 1,650.62
10/21/22	THE OTHER WAY MINISTRIES	$ 15,000.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/21/22	Creative Studio Promotions	$ 500.44
10/21/22	ANDREW J NOWACK	$ 199.80
10/21/22	BLUE CROSS BLUE SHIELD OF MICH	$ 492.08
10/21/22	BRYAN J GUINN	$ 632.91
10/21/22	JOSEPH O'BRIEN	$ 4,323.84
10/21/22	NATHAN J MULDER	$ 362.00
10/21/22	RAILROAD MANAGEMENT CO LLC	$ 623.64
10/21/22	RAILROAD MANAGEMENT CO LLC	$ 623.64
10/21/22	MANAGEMENT BUSINESS SOLUTIONS	$ 5,122.10
11/02/22	CRAIG HUBERT	$ -
10/21/22	GRAND RAPIDS PRIDE CENTER	$ 1,500.00
10/21/22	JENNIFER KASPER	$ 913.32
10/21/22	EASTOWN BUSINESS ASSOCIATION	$ 2,400.00
10/21/22	SAMARHIA GIFFEL	$ 247.50
10/21/22	URBAN FAMILY MINISTRIES	$ 250.00
10/21/22	AT & T	$ 4,447.94
10/21/22	AT & T	$ 5,674.13
10/21/22	P.I.E. Management, L.L.C.	$ 762.44
10/21/22	Nemic Industrial Supply Company	$ 13.56
10/21/22	Peterbilt of Michigan, Inc.	$ 648.02
10/21/22	ANLAAN CORPORATION	$ 13,800.00
10/21/22	OTIS ELEVATOR COMPANY	$ 25,607.22
10/21/22	Advantage Benefits Group, Inc.	$ 7,000.00
10/21/22	Woodland Commercial Equipment LLC	$ 48.35
10/21/22	East Fulton Business Association	$ 2,400.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/21/22	Wealthy Street Business Alliance	$ 2,400.00
10/21/22	Hungerford, Aldrin, Nichols & Carter, PC	$ 93.00
10/21/22	CSF, Inc.	$ 1,620.00
10/21/22	Fire Pros, LLC	$ 185.50
10/21/22	ITsavvy	$ 1,510.83
10/21/22	United Rentals (North America), Inc.	$ 78.44
10/21/22	Restore Consulting, LLC	$ 3,750.00
10/21/22	Waste Management of Michigan	$ 151.32
10/21/22	Grand Rapids Nehemiah Project	$ 12,476.56
10/21/22	Bolle Contracting LLC	$ 15,250.00
10/21/22	Michigan Air Solutions	$ 232.95
10/21/22	Matthew Smith	$ 93.56
10/21/22	The Goodyear Tire & Rubber Company	$ 542.06
10/21/22	BRIK PLUMBING LLC	$ 29,705.00
10/21/22	CATHERINE ANN WILLIAMS	$ 1,042.60
10/21/22	RYAN MANSER	$ 100.00
10/21/22	CATHERINE JANE ZIETSE	$ 561.93
10/21/22	DARYL B HOWARD	$ 127.00
10/21/22	ST MARY'S HEALTH SERVICES	$ 396.12
10/21/22	STATE OF MICHIGAN	$ 901,729.87
10/21/22	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 1,006.90
10/21/22	GRAND VALLEY REGIONAL BIOSOLIDS	$ 541,446.00
10/21/22	MED-1 Leonard, LLC	$ 1,176.95
10/21/22	MANAGEABILITY INC	$ 1,191.28
10/21/22	MARY FREE BED HOSPITAL	$ 93.70

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Issue Date	VENDOR	Amount Pd.
10/21/22	ADVANCED RADIOLOGY SERVICES	$ 67.43
10/21/22	KENT RADIOLOGY PC	$ 11.96
10/21/22	ORTHOPAEDIC ASSOC OF GR PC	$ 774.86
10/21/22	GRAND RAPIDS EAR NOSE AND THROAT CENTER PLLC	$ 155.84
10/21/22	Switchback Gear Exchange LLC	$ 13,292.40
10/21/22	James Forrest Hughes	$ 850.00
10/21/22	Spectrum Health Kelsey	$ 467.94
10/21/22	Adva Holdings, LLC	$ 494.65
10/21/22	ALIGNNETWORKS, INC.	$ 662.10
10/21/22	giovanni cornejo	$ 140.00
10/21/22	MedRisk HoldCo, LLC	$ 188.14
10/24/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 19,327.15
10/24/22	CITY OF GRAND RAPIDS TREASURER	$ 13,424.63
10/24/22	CITY OF GRAND RAPIDS TREASURER	$ 7,163.50
10/24/22	CITY OF GR TREASURER WATER BILLS	$ 15,803.41
10/24/22	CITY OF GR TREASURER WATER BILLS	$ 6,387.54
10/24/22	FISHER SCIENTIFIC, LLC	$ 338.56
10/24/22	Graybar Electric	$ 47.60
10/24/22	CELLCO PARTNERSHIP	$ 2,357.47
10/24/22	GARFIELD PARK NEIGH. ASSOC.	$ 780.00
10/24/22	IDEXX DISTRIBUTION INC	$ 3,346.80
10/24/22	GRAINGER INDUSTRIAL SUPPLY	$ 815.12
10/24/22	CONSUMERS ENERGY	$ 1,280.72
10/24/22	J O GALLOUP 1	$ 276.96
12/15/22	CARRIER & GABLE INC	$ -

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/24/22	Haviland Enterprises Inc.	$ 7,106.22
10/24/22	FERGUSON SUPPLY CO	$ 25.52
10/24/22	KENNEDY INDUSTRIES INC	$ 10,065.03
10/24/22	S-F ELECTRONIC SUPPLY INC	$ 63.04
10/24/22	KENDALL ELECTRIC INC	$ 8,169.82
10/24/22	LAKELAND LIBRARY COOPERATIVE	$ 1,660.00
10/24/22	CRESTON NEIGHBORHOOD ASSN	$ 5,091.23
10/24/22	ROOSEVELT PARK NGHBRHD ASSN	$ 280.00
10/24/22	HISPANIC CENTER OF W MICH	$ 1,879.94
10/24/22	RATHCO SAFETY SUPPLY	$ 394.67
10/24/22	WEST GRAND NEIGHBORHOOD ORGN	$ 1,000.00
10/24/22	FAIR HOUSING CENTER OF WEST MICHIGAN	$ 2,885.70
10/24/22	BAXTER NEIGHBORHOOD ASSOCIATION	$ 2,713.60
10/24/22	BAXTER NEIGHBORHOOD ASSOCIATION	$ 144.00
10/24/22	MIDTOWN NEIGHBORHOOD ASSN	$ 308.00
10/24/22	Applied Imaging	$ 649.55
10/24/22	GRAND VALLEY METRO COUNCIL	$ 103,124.00
10/24/22	SOUTH WEST AREA NEIGHBORS	$ 564.00
10/24/22	SOUTH WEST AREA NEIGHBORS	$ 4,020.45
10/24/22	DTE ENERGY	$ 1,922.34
10/24/22	WEST MI HISPANIC CHAMBER	$ 750.00
10/24/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 64.59
10/24/22	MICHIGAN MUNICIPAL LEAGUE	$ 123.36
10/24/22	HACH 1	$ 51.31
10/24/22	VWR INTERNATIONAL INC	$ 358.33

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Issue Date	VENDOR	Amount Pd.
10/24/22	ARCTIC GLACIER MICHIGAN INC	$ 250.00
10/24/22	PFEIFFER LINCOLN MERCURY INC	$ 6,450.18
10/24/22	Industrial/Organizational Solutions, Inc.	$ 78.00
10/24/22	MECHANICAL INSPECTORS ASSN	$ 400.00
10/24/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 4,705.19
10/24/22	P.I.E. Management, L.L.C.	$ 13,957.60
10/24/22	FAMILY OUTREACH CENTER	$ 6,798.09
10/24/22	yourmembership.com	$ 848.00
10/24/22	Stuart C. Irby Company	$ 109.00
10/24/22	H&P Technologies	$ 274.77
10/24/22	Josh Leffingwell, LLC	$ 18,250.00
10/24/22	Fire Pros, LLC	$ 3,227.50
10/24/22	Land Conservancy of West Michigan	$ 63,362.70
10/24/22	Grand Rapids Nehemiah Project	$ 6,722.33
10/24/22	Cubic ITS Inc	$ 960.00
10/24/22	Metrics Reporting, Inc.	$ 4,220.00
10/24/22	CE Competitive Edge, LLC	$ 2,171.52
10/24/22	Grand Rapids Electric Motor Services LLC	$ 2,012.56
10/24/22	Siemens Mobility, Inc.	$ 44,477.46
10/24/22	DESIREE A FOSTER	$ 234.50
10/24/22	REED R WAKEMAN	$ 104.35
10/24/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
10/24/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
10/24/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
10/24/22	PRIORITY HEALTH INSURANCE 1	$ 150.00

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Issue Date	VENDOR	Amount Pd.
10/24/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
10/24/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
10/24/22	AMERICAN FIDELITY ASSURANCE CO	$ 6,009.59
10/24/22	AMERICAN FIDELITY ASSURANCE CO	$ 11,661.96
10/24/22	MUTUAL OF OMAHA	$ 300.00
10/24/22	MUTUAL OF OMAHA	$ 240.00
10/24/22	POLICE & FIREMENS INSURANCE ASSN	$ 871.21
10/24/22	AMERICAN UNITED LIFE INSURANCE	$ 317.60
10/24/22	G R P D DISPATCH UNION	$ 887.50
10/24/22	MIDLAND FUNDING LLC	$ 679.01
10/24/22	MIDLAND FUNDING	$ 159.81
10/24/22	MISDU	$ 10,756.34
10/24/22	POLICE BENEVOLENT FUND	$ 246.00
10/24/22	UNITED WAY OF KENT COUNTY	$ 195.14
10/24/22	MARY LOUPEE	$ 670.00
10/24/22	OneAmerica Inc.	$ 27,365.22
10/24/22	MONTANA CSED	$ 300.00
10/24/22	TODD GRINAGE	$ 494.10
10/25/22	CITY OF GRAND RAPIDS TREASURER	$ 12,522.53
10/25/22	CITY OF GRAND RAPIDS TREASURER	$ 100.00
10/25/22	CITY OF GRAND RAPIDS TREASURER	$ 50.00
10/25/22	CITY OF GR TREASURER WATER BILLS	$ 2,831.35
10/25/22	BOSTON SQUARE LOCK & KEY INC	$ 175.05
10/25/22	B & B MECHANICAL SERVICES LLC	$ 2,783.58
10/25/22	PITNEY BOWES	$ 36.00

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Issue Date	VENDOR	Amount Pd.
10/25/22	Graybar Electric	$ 49.72
10/25/22	CELLCO PARTNERSHIP	$ 353.24
10/25/22	CELLCO PARTNERSHIP	$ 612.91
10/25/22	CELLCO PARTNERSHIP	$ 1,801.92
10/25/22	GRAINGER INDUSTRIAL SUPPLY	$ 2,623.62
10/25/22	CONSUMERS ENERGY	$ 3,790.23
10/25/22	J O GALLOUP 1	$ 18.94
10/25/22	KENT RUBBER SUPPLY	$ 31.92
10/25/22	KENDALL ELECTRIC INC	$ 833.60
10/25/22	KENT COMMUNICATIONS INC	$ 2,453.43
10/25/22	GREENMARK EQUIPMENT INC	$ 8,773.77
10/25/22	RATHCO SAFETY SUPPLY	$ 748.02
10/25/22	KENT COUNTY EMERGENCY	$ 763.06
10/25/22	CAMP & CRUISE	$ 125.00
10/25/22	MICHIGAN FLUID POWER INC	$ 82.43
10/25/22	THE DERK PIETER CO	$ 528.26
10/25/22	PRINTLINK PALMER	$ 751.53
10/25/22	DTE ENERGY	$ 556.16
10/25/22	VOICES FOR HEALTH INC	$ 241.60
10/25/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 394.32
10/25/22	WEST PUBLISHING CORP	$ 3,892.72
10/25/22	UNIQUE MANAGEMENT SERVICES	$ 1,398.70
10/25/22	INGRAM LIBRARY SERVICES	$ 1,904.44
10/25/22	Dell Marketing LP	$ 567.98
10/25/22	AT & T MOBILITY	$ 56.54

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/25/22	TETRA TECH INC	$ 16,720.93
10/25/22	PFEIFFER LINCOLN MERCURY INC	$ 1,195.39
10/25/22	Elwood Staffing	$ 4,062.18
10/25/22	Catering by Martha's	$ 226.60
10/25/22	Security Incorporated	$ 2,112.00
10/25/22	CONSUMERS ENERGY	$ 200.00
10/25/22	ANTHONY GLEASON	$ 120.00
10/25/22	JOSE OROZCO	$ 50.00
10/25/22	AIS CONSTRUCTION EQUIPMENT CORP	$ 33,520.00
10/25/22	FASTENAL COMPANY	$ 58.35
10/25/22	EBONY JAMES	$ 25.00
10/25/22	NICOLE INGERSOLL	$ 200.00
10/25/22	ESVIN DELEON-MENDEZ	$ 2,849.99
10/25/22	CYNDY BALLENTYNE	$ 200.00
10/25/22	ROBERT GOETZEL	$ 80.00
10/25/22	DANNY DEPREE	$ 150.00
10/25/22	ESTER JIMENEZ	$ 50.00
10/25/22	AURA MAZARIEGOS	$ 60.00
10/25/22	MELVONE KIRKWOOD	$ 75.00
10/25/22	KOSTER & DEVRIES INC	$ 140.00
10/25/22	Stuart C. Irby Company	$ 10,145.25
10/25/22	Ferguson Enterprises	$ 1,071.38
10/25/22	OTC Brands, Inc.	$ 45.19
10/25/22	Holland Motor Homes & Bus Company	$ 1,465.28
10/25/22	Argus Group Holdings, LLC	$ 750.00

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Issue Date	VENDOR	Amount Pd.
10/25/22	Fire Pros, LLC	$ 450.00
10/25/22	The WW Williams CO LLC	$ 604.38
10/25/22	ITsavvy	$ 334.80
10/25/22	Halt Fire, Inc.	$ 142.83
10/25/22	Couriered LLC	$ 4,410.00
10/25/22	BVB Process Automation & Controls Inc.	$ 6,000.00
10/25/22	Arrowhead Upfitters, Inc	$ 1,150.00
10/25/22	Worksighted, Inc.	$ 4,380.80
10/25/22	Cummins Inc	$ 412.20
10/25/22	Coffey Management LLC	$ 1,342.92
10/25/22	Unbound Events Inc.	$ 5,000.00
10/25/22	Kelsey Bassin	$ 750.00
10/25/22	Denise Worrell	$ 2,500.00
10/25/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 20,291.61
10/25/22	GRAND RAPIDS PUBLIC SCHOOLS	$ 150,270.96
10/25/22	CALEDONIA COMMUNITY SCHOOLS	$ 64.73
10/25/22	COUNTY OF KENT	$ 118,815.48
10/25/22	COUNTY OF KENT	$ 1,894.91
10/25/22	INTERURBAN TRANSIT PARTNERSHIP	$ 16,716.01
10/25/22	KENOWA HILLS PUBLIC SCHOOLS	$ 122.58
10/25/22	KENT INTERMEDIATE SCHL DIST	$ 64,660.18
10/25/22	KENTWOOD PUBLIC SCHOOLS	$ 7,538.23
10/25/22	SUSAN WAALKES	$ 1,500.20
10/25/22	CHRISTOPHER WRIGHT	$ 1,112.14
10/26/22	Staples Contract and Commercial Inc.	$ 341.17

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Issue Date	VENDOR	Amount Pd.
10/26/22	Richmond Stamp Works Inc.	$ 137.20
10/26/22	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$ 625.80
10/26/22	GILDA'S CLUB OF GRAND RAPIDS	$ 1,500.00
10/26/22	MIDWEST MUNICIPAL INSTRUMENTATION	$ 1,899.96
10/26/22	FREDRICKSON SUPPLY LLC	$ 1,182.59
10/26/22	US SECURITY ASSOC INC	$ 2,963.80
10/26/22	CELLCO PARTNERSHIP	$ 144.04
10/26/22	CELLCO PARTNERSHIP	$ 653.87
10/26/22	CELLCO PARTNERSHIP	$ 6,147.18
10/26/22	CELLCO PARTNERSHIP	$ 365.46
10/26/22	CELLCO PARTNERSHIP	$ 648.38
10/26/22	CELLCO PARTNERSHIP	$ 252.72
10/26/22	CELLCO PARTNERSHIP	$ 46.71
10/26/22	AGILE SAFETY LLC	$ 168.00
10/26/22	GRAINGER INDUSTRIAL SUPPLY	$ 3,000.92
10/26/22	United Laboratories, Inc.	$ 1,233.53
10/26/22	ALEXANDER CHEMICAL CORP	$ 12,186.19
10/26/22	CONSUMERS ENERGY	$ 8,671.70
10/26/22	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 4,375.00
10/26/22	EJ	$ 245.39
10/26/22	FERGUSON SUPPLY CO	$ 33.35
10/26/22	OVERHEAD DOOR COMPANY OF GRAND RAPIDS INC	$ 865.00
10/26/22	SYSTEMS SPECIALTIES	$ 525.23
10/26/22	BUSH CONCRETE PRODUCTS INC	$ 450.00
10/26/22	NICHOLS PAPER & SUPPLY	$ 2,429.59

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/26/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 1,323.00
10/26/22	ENGINEERED PROTECTION SYS INC	$ 95.49
10/26/22	S-F ELECTRONIC SUPPLY INC	$ 565.95
10/26/22	KENT COMMUNICATIONS INC	$ 1,463.37
10/26/22	ABSOPURE WATER CO	$ 385.28
10/26/22	Midwest Safety Products	$ 13.60
10/26/22	OCEAN INC	$ 2,525.00
10/26/22	FOUR SEASONS YARD & SPORT EQUIP	$ 176.76
10/26/22	KSS ENTERPRISES	$ 1,637.85
10/26/22	APPLIED INNOVATION	$ 76.75
10/26/22	APPLIED INNOVATION	$ 516.88
10/26/22	KATERBERG CO., Inc	$ 2,610.07
10/26/22	DISABILITY ADV OF KENT CO	$ 3,800.00
10/26/22	PLUMMERS ENVIRONMENTAL SERVICE	$ 800.00
10/26/22	THE DERK PIETER CO	$ 425.75
10/26/22	Miller Industrial Gases	$ 88.50
10/26/22	GR-KC CONVENTION/ARENA AUTHORITY	$ 146,967.96
10/26/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,039.30
10/26/22	KENT COUNTY CMH AUTHORITY	$ 2,762.47
10/26/22	MICROGENICS CORP	$ 40.00
10/26/22	AT & T MOBILITY	$ 5,223.78
10/26/22	West Shore Fire Inc.	$ 2,151.91
10/26/22	PFEIFFER LINCOLN MERCURY INC	$ 210.68
10/26/22	Elwood Staffing	$ 1,761.20
10/26/22	All City Management Services	$ 22,011.35

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Issue Date	VENDOR	Amount Pd.
10/26/22	GreatAmerica Financial Services Corp	$ 439.13
10/26/22	GRAND RAPIDS SWING DANCE INC	$ 2,500.00
10/26/22	1 to 3.org, LLC	$ 1,379.61
10/26/22	Mighty Co.	$ 105.00
10/26/22	GRAND RAPIDS DOWNTOWN MARKET EDUCATION FOUNDATION	$ 2,500.00
10/26/22	Schnitzelstein Deli	$ 50.13
10/26/22	Answer United	$ 64.05
10/26/22	MANAGEMENT BUSINESS SOLUTIONS	$ 1,572.00
10/26/22	McAlvey Merchant & Associates	$ 4,500.00
10/26/22	April Degraaf	$ 24.00
10/26/22	Derrick Ferguson	$ 24.00
10/26/22	Gloria Bell	$ 24.00
10/26/22	Jacob Bocian	$ 24.00
10/26/22	Jane Fortier-Ofarrell	$ 24.00
10/26/22	Jarod Bland	$ 24.00
10/26/22	Joel Boonstra	$ 24.00
10/26/22	Joseph Burzych	$ 24.00
10/26/22	Kayla Braun	$ 24.00
10/26/22	Lara Atallah	$ 24.00
10/26/22	Nicolas Delafuente	$ 24.00
10/26/22	Riley Doonan	$ 24.00
10/26/22	Stephanie Braun	$ 24.00
10/26/22	Steven Dyer	$ 24.00
10/26/22	Thomas Gammans	$ 24.00
10/26/22	ALEXA MOHLER	$ 45.00

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Issue Date	VENDOR	Amount Pd.
10/26/22	ALEXA MOHLER	$ 45.00
10/26/22	GAVIN FLOYD	$ 1,069.55
10/26/22	KENDSIE CHANNING	$ 125.92
10/26/22	ALBERT GASAKE	$ 431.20
10/26/22	AKEYDRA ABRAMS	$ 404.53
10/26/22	MEHRAAN KEVAL	$ 418.77
10/26/22	P.I.E. Management, L.L.C.	$ 13,728.00
10/26/22	LiveSpace, LLC	$ 10,459.00
10/26/22	sam kenny	$ 300.00
10/26/22	Ricoh USA, INC	$ 5.60
10/26/22	Terry McCarthy	$ 855.52
10/26/22	Dale Wicks	$ 300.00
10/26/22	Josh Leffingwell, LLC	$ 4,166.67
10/26/22	Hungerford, Aldrin, Nichols & Carter, PC	$ 1,830.00
10/26/22	Absolute Medical Waste LLC	$ 5,505.00
10/26/22	Applied Maintenance Supplies & Solutions LLC	$ 877.79
10/26/22	Jackson Entertainment LLC	$ 976,117.06
10/26/22	Erika Townsley	$ 3,600.00
10/26/22	Fire Pros, LLC	$ 205.00
10/26/22	ITsavvy	$ 550.57
10/26/22	GeoGraph Technologies LLC	$ 7,800.00
10/26/22	449 Bridge Street Development, LLC	$ 98,372.15
10/26/22	Merritt Auctions, Inc	$ 2,915.00
10/26/22	Stout Creek Landscapes, Inc.	$ 4,939.00
10/26/22	James Forrest Hughes	$ 720.00

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Issue Date	VENDOR	Amount Pd.
10/26/22	Thomas Scientific LLC	$ 237.32
10/26/22	WMJ Services LLC	$ 5,235.00
10/26/22	PeopleG2	$ 110.50
10/26/22	FCX PERFORMANCE, INC	$ 548.02
10/26/22	AIRGAS USA LLC	$ 200.10
10/26/22	RDG Walker LLC	$ 303,193.27
10/26/22	Elevator Service LLC	$ 211.50
10/26/22	Preventive Maintenance Technologies, LLC	$ 2,815.00
10/26/22	Trojan Technologies Group ULC	$ 697.27
10/26/22	111 Halo LLC	$ 19,105.68
10/26/22	DEG, LLC	$ 190,506.74
10/26/22	Division and Weston, LLC	$ 28,144.68
10/26/22	CWD 50 Monroe II LLC	$ 188,582.56
10/26/22	Ryne Clarke	$ 100.00
10/26/22	Nathan Coles	$ 200.00
10/26/22	HAWKINS & COMPANY CPA	$ 10,000.00
10/26/22	Renise Warners	$ 2,500.00
10/26/22	Total Water Treatment Systems Inc	$ 726.00
10/26/22	Michigan Meadows, LLC	$ 149,459.65
10/26/22	Leonard Development Partners, LLC	$ 20,907.10
10/26/22	Steele Ave LLC	$ 48,784.60
10/26/22	JobMatch LLC	$ 99.00
10/26/22	Lisa M Cooper	$ 887.50
10/26/22	Amigo and Amigo Design	$ 41,412.50
10/26/22	234 Market, LP	$ 581,688.52

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/26/22	Local First West Michigan	$ 745.00
10/26/22	Anthony P Lubenow	$ 100.00
10/26/22	Carter McLeod Jones	$ 800.00
10/26/22	10 Ionia LLC	$ 255,110.84
10/26/22	Costar Realty Information Inc	$ 455.00
10/26/22	Morgan Capitoni	$ 250.00
10/26/22	Guidehouse Inc.	$ 13,397.50
11/23/22	Sawyer Engineering	$ -
10/26/22	Ronald Christian Rivera	$ 300.00
10/26/22	Muskegon Co Equalization Department	$ 240.00
10/26/22	CITY OF GRAND RAPIDS TREASURER	$ 36.62
10/26/22	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 797.59
10/26/22	MED-1 Leonard, LLC	$ 16,117.38
10/26/22	MED-1 Leonard, LLC	$ 829.10
10/26/22	ORTHOPAEDIC ASSOC OF GR PC	$ 506.37
10/26/22	KAY DON WEEDA III	$ 155.82
10/26/22	KOLENE ALLEN	$ 27.54
10/26/22	David Specht	$ 1,000.00
10/27/22	CITY OF GR TREASURER WATER BILLS	$ 917.12
10/27/22	BOSTON SQUARE LOCK & KEY INC	$ 55.00
10/27/22	CRAIG A. JENISON	$ 2,512.50
10/27/22	Gallery on Fulton Condominium Association	$ 13,556.89
10/27/22	CELLCO PARTNERSHIP	$ 163.41
10/27/22	CELLCO PARTNERSHIP	$ 440.18
10/27/22	CELLCO PARTNERSHIP	$ 106.77

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Issue Date	VENDOR	Amount Pd.
10/27/22	CELLCO PARTNERSHIP	$ 484.49
10/27/22	CELLCO PARTNERSHIP	$ 3,450.77
10/27/22	CELLCO PARTNERSHIP	$ 1,523.27
10/27/22	SHERWIN WILLIAMS CO	$ 52.62
10/27/22	State Industrial Products Corporation	$ 186.82
10/27/22	GRAINGER INDUSTRIAL SUPPLY	$ 281.20
10/27/22	QUILL CORPORATION	$ 1,111.74
10/27/22	CONSUMERS ENERGY	$ 49,947.41
10/27/22	PURITY CYLINDER GASES INC	$ 269.24
10/27/22	CASCADE ENGINEERING INC	$ 1,000.00
10/27/22	EAST HILLS COUNCIL OF NEIGHBORS	$ 2,884.55
10/27/22	HERITAGE HILL ASSN	$ 200.00
10/27/22	APPLIED INNOVATION	$ 508.05
10/27/22	Yellow Rose Transport Inc.	$ 2,384.50
10/27/22	THE DERK PIETER CO	$ 3,339.48
10/27/22	DTE ENERGY	$ 1,338.86
10/27/22	MILLER CONSULTATIONS & ELECTIONS	$ 6,286.25
10/27/22	NORMAN CAMERA 1	$ 1,600.00
10/27/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,412.89
10/27/22	MENARDS	$ 22.33
10/27/22	COCA COLA ENTERPRISES INC	$ 1,259.24
10/27/22	INGRAM LIBRARY SERVICES	$ 4,808.49
10/27/22	PFEIFFER LINCOLN MERCURY INC	$ 81.24
10/27/22	Elwood Staffing	$ 1,848.00
10/27/22	MICHIGAN GAS UTILITIES CORP	$ 6,120.88

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Issue Date	VENDOR	Amount Pd.
10/27/22	KATRINA BIENIEWICZ	$ 38.00
10/27/22	ANDREW ROSSI	$ 1,120.00
10/27/22	LiveSpace, LLC	$ 13,917.00
10/27/22	Ricoh USA, INC	$ 4,073.57
10/27/22	Electronic Data Collection Corporation	$ 1,395.00
10/27/22	LINC Up Nonprofit Housing Corporation	$ 4,970.31
10/27/22	FlashParking, Inc.	$ 110.91
10/27/22	ACO Inc	$ 46.97
10/27/22	Metro FiberNet, LLC	$ 968.58
10/27/22	Hotsy Equipment Company	$ 2,854.24
10/27/22	Waste Management of Michigan	$ 330.38
10/27/22	Danielle Bradfield	$ 600.00
10/27/22	Siemens Mobility, Inc.	$ 1,595.98
10/27/22	Lisa M Cooper	$ 1,650.00
10/27/22	Advance Local Media LLC	$ 5,936.20
10/27/22	INTL ASSN OF ASSESSING OFCR	$ 240.00
10/27/22	MICHAEL SOWLE	$ 100.00
10/27/22	ROXANNE PARTAK	$ 127.00
10/27/22	CITY OF GRAND RAPIDS TREASURER	$ 100.00
10/27/22	RENTAL PROPERTY CONSULTANTS LLC	$ 340.00
10/28/22	County of Kent	$ 643.80
10/28/22	COUNTY OF KENT	$ 38,728.14
10/28/22	CITY OF GR TREASURER WATER BILLS	$ 4,621.01
10/28/22	Arista Truck Systems, Inc	$ 713.49
10/28/22	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$ 215.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/28/22	OverDrive, Inc.	$ 7,495.43
10/28/22	MIKA MEYERS BECKETT & JONES PLC	$ 6,670.00
10/28/22	FISHER SCIENTIFIC, LLC	$ 612.90
10/28/22	Graybar Electric	$ 155.85
10/28/22	MSC INDUSTRIAL SUPPLY CO INC	$ 191.31
10/28/22	FREDRICKSON SUPPLY LLC	$ 916.14
10/28/22	US SECURITY ASSOC INC	$ 32,979.85
10/28/22	CELLCO PARTNERSHIP	$ 173.41
10/28/22	CELLCO PARTNERSHIP	$ 277.28
10/28/22	CINTAS CORP	$ 416.02
10/28/22	SHERWIN WILLIAMS CO	$ 116.49
10/28/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,174.43
10/28/22	THOMAS B BAYNTON	$ 950.00
10/28/22	CONSUMERS ENERGY	$ 30,947.46
10/28/22	CONSUMERS ENERGY	$ 3,863.98
10/28/22	ROWERDINK INC	$ 433.70
10/28/22	COURTESY CHRYSLER JEEP DODGE	$ 259.00
10/28/22	MODEL COVERALL SERVICE INC	$ 39.18
10/28/22	EJ	$ 2,070.60
10/28/22	HARDWARE DISTRIBUTORS	$ 16.50
10/28/22	AIS CONSTRUCTION EQUIP	$ 147.77
10/28/22	KENT RUBBER SUPPLY	$ 872.59
10/28/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 1,500.00
10/28/22	TERMINAL SUPPLY CO	$ 46.37
10/28/22	RICHFIELD TRAILER SUPPLY	$ 145.02

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/28/22	SPARTAN DISTRIBUTORS INC	$ 606.69
10/28/22	HYDRO CHEM SYSTEMS INC	$ 439.27
10/28/22	KENDALL ELECTRIC INC	$ 66.67
10/28/22	KENT COMMUNICATIONS INC	$ 193.10
10/28/22	KUTSCHES HARDWARE CO	$ 3.84
10/28/22	BRECK GRAPHICS INC	$ 111.23
10/28/22	AMERICAN SPECIALTY PRODUCTS CORP	$ 422.28
10/28/22	AUTO CLINIC INC	$ 48.98
10/28/22	PRIORITY HEALTH	$ 21,398.48
10/28/22	APPLIED INNOVATION	$ 1,645.69
10/28/22	HAMMERSMITH EQUIP CO	$ 140.00
10/28/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 1,402.90
10/28/22	ROAD EQUIPMENT PARTS CENTER	$ 100.52
10/28/22	TOM DEYOUNG'S ENGINE & MOWER	$ 51.27
10/28/22	MICHIGAN FLUID POWER INC	$ 505.78
10/28/22	THE DERK PIETER CO	$ 3,665.81
10/28/22	DTE ENERGY	$ 1,750.65
10/28/22	CAROLYN GASTON & ASSOCIATES, PC	$ 300.00
10/28/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 425.00
10/28/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 457.05
10/28/22	MENARDS	$ 108.93
10/28/22	Fastenal (MIGR1)	$ 1,377.20
10/28/22	FIRST NATIONAL BANK OF OMAHA	$ 115.31
10/28/22	FIRST NATIONAL BANK OF OMAHA	$ 1,618.20
10/28/22	FIRST NATIONAL BANK OF OMAHA	$ 92.20

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Issue Date	VENDOR	Amount Pd.
10/28/22	FIRST NATIONAL BANK OF OMAHA	$ 133.04
10/28/22	FIRST NATIONAL BANK OF OMAHA	$ 592.93
10/28/22	FIRST NATIONAL BANK OF OMAHA	$ 66.29
10/28/22	FIRST NATIONAL BANK OF OMAHA	$ 906.93
10/28/22	FIRST NATIONAL BANK OF OMAHA	$ 13.44
10/28/22	FIRST NATIONAL BANK OF OMAHA	$ 3,231.68
10/28/22	HD SUPPLY FACILITIES MAINT LTD	$ 109.95
10/28/22	GENUINE PARTS CO	$ 886.27
10/28/22	INGRAM LIBRARY SERVICES	$ 363.77
10/28/22	Dell Marketing LP	$ 3,873.92
10/28/22	GIVE 'EM A BRAKE SAFETY	$ 2,459.16
10/28/22	PFEIFFER LINCOLN MERCURY INC	$ 1,117.66
10/28/22	Michigan Association of Planning	$ 435.00
10/28/22	Elwood Staffing	$ 3,528.15
10/28/22	The Bureau of National Affairs,Inc.	$ 638.63
10/28/22	analytical testing and consulting inc	$ 500.00
10/28/22	Federal Square Building Co. #1, LLC	$ 262.48
10/28/22	AnnMarie Smith	$ 1,550.00
10/28/22	Curtis Laundry and Dry Cleaners, Inc.	$ 415.50
10/28/22	ALEXANDER J FLEET	$ 71.25
10/28/22	SAMARHIA GIFFEL	$ 681.68
10/28/22	FERGUSON ENTERPRISES INC	$ 12.80
10/28/22	JACOB STRASEL	$ 25.00
10/28/22	BAKER TENT RENTAL	$ 236.12
10/28/22	TWIN LAKES NURSERY	$ 15.44

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/28/22	VELTING CONTRACTORS	$ 29.96
10/28/22	LINDSAY MUNDT	$ 1,328.49
10/28/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 198.12
10/28/22	Stuart C. Irby Company	$ 746.00
10/28/22	Presidio Holdings Inc	$ 467.19
10/28/22	OTIS ELEVATOR COMPANY	$ 1,066.01
10/28/22	Routeware, Inc.	$ 333.60
10/28/22	Miele, Incorporated	$ 180.00
10/28/22	MacAllister Machinery Co Inc	$ 795.00
10/28/22	Applied Maintenance Supplies & Solutions LLC	$ 842.41
10/28/22	McCann Industries Inc	$ 77.50
10/28/22	Green Cane Property LLC	$ 94,492.16
10/28/22	ACO Inc	$ 354.21
10/28/22	Pure Water Partners LLC	$ 126.00
10/28/22	Midwest Workwear, LLC	$ 111.69
10/28/22	Kelsey Liebenow	$ 6,583.00
10/28/22	Elevator Service LLC	$ 378.38
10/28/22	Fulton Heights Neighborhood Association	$ 100.00
10/28/22	Amnestie Lillian-Tate VerDuin	$ 300.00
10/28/22	Eric Gale Goodson	$ 2,688.00
10/28/22	Siemens Mobility, Inc.	$ 2,396.84
10/28/22	Jonathan D Dulinsky	$ 200.00
10/28/22	Craig Stoddard	$ 200.00
10/28/22	WILLIAM HORDYK	$ 2,985.14
10/28/22	KENT COUNTY ASSESSOR'S ASSOCIATION	$ 315.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/28/22	COUNTY OF KENT	$ 7,575.00
10/28/22	CHUCK R SCHROEDER	$ 2,697.05
11/15/22	JEREMY HUFFMAN	$ -
10/28/22	JOHN PHILLIP GUERRERO	$ 477.24
10/28/22	KRISTEN LYNN ROGERS	$ 1,633.25
10/28/22	JOHN M FREI	$ 2,015.91
10/28/22	JASON TIBBE	$ 40.00
10/28/22	TRAVIS VANLUYN	$ 150.00
10/28/22	WILLIAM HORDYK	$ 111.56
10/28/22	JASON PARSONS	$ 125.00
10/28/22	Abigail Cuevas	$ 500.00
10/31/22	Harris	$ 900.00
10/31/22	CRAIG A. JENISON	$ 2,000.00
10/31/22	Condy Holdings LLC	$ 34,588.40
10/31/22	Weed and Feed Lawn Care LLC	$ 2,779.00
10/31/22	Wright Express Financial Services Corporation	$ 59.85
10/31/22	US SECURITY ASSOC INC	$ 11,980.83
10/31/22	CELLCO PARTNERSHIP	$ 108.03
10/31/22	CELLCO PARTNERSHIP	$ 354.19
10/31/22	AGILE SAFETY LLC	$ 500.00
10/31/22	CINTAS CORP	$ 124.72
10/31/22	BDI	$ 6,568.71
10/31/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,188.46
10/31/22	ENVIRONMENTAL RESOURCE ASSOC	$ 183.12
10/31/22	ALEXANDER CHEMICAL CORP	$ 36,318.09

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Issue Date	VENDOR	Amount Pd.
10/31/22	CONSUMERS ENERGY	$ 16,621.92
10/31/22	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 4,375.00
10/31/22	CARRIER & GABLE INC	$ 2,642.52
10/31/22	GRAND RAPIDS URBAN LEAGUE	$ 12,509.78
10/31/22	GR WILBERT BURIAL VAULT CO	$ 779.00
10/31/22	EJ	$ 249.09
10/31/22	SA MORMAN & CO	$ 3,275.00
10/31/22	AIS CONSTRUCTION EQUIP	$ 534.23
10/31/22	OVERHEAD DOOR COMPANY OF GRAND RAPIDS INC	$ 6,108.84
10/31/22	RUSCHE TRUCKING INC	$ 49,158.40
10/31/22	S-F ELECTRONIC SUPPLY INC	$ 135.70
10/31/22	KENDALL ELECTRIC INC	$ 926.63
10/31/22	KENT COMMUNICATIONS INC	$ 1,875.45
10/31/22	ROBBINS LOCK SHOP INC	$ 130.00
10/31/22	LEGAL AID OF WESTERN MICHIGAN	$ 18,750.00
10/31/22	KATERBERG VERHAGE	$ 224,870.00
10/31/22	HERITAGE HILL ASSN	$ 3,805.38
10/31/22	BROADMOOR PRODUCTS INC	$ 387.00
10/31/22	APPLIED INNOVATION	$ 1,006.03
10/31/22	IPM SERVICES INC	$ 340.00
10/31/22	CONTROLNET LLC	$ 2,804.00
10/31/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,867.01
10/31/22	SAFETY-KLEEN SYSTEMS INC	$ 326.37
10/31/22	HACH 1	$ 262.02
10/31/22	FIRST NATIONAL BANK OF OMAHA	$ 6,053.31

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/31/22	FIRST NATIONAL BANK OF OMAHA	$ 2,935.34
10/31/22	FIRST NATIONAL BANK OF OMAHA	$ 92.38
10/31/22	GENUINE PARTS CO	$ 77.17
10/31/22	GIVE 'EM A BRAKE SAFETY	$ 360.00
10/31/22	VWR INTERNATIONAL INC	$ 537.07
10/31/22	West Shore Fire Inc.	$ 7,213.27
10/31/22	WEST MICHIGAN INTERNATIONAL	$ 1,087.49
10/31/22	Elwood Staffing	$ 585.34
10/31/22	Vigh Landscape Management	$ 1,859.00
10/31/22	CRESCENT ELECTRIC SUPPLY CO	$ 1,250.26
10/31/22	FERGUSON ENTERPRISES INC	$ 199.25
10/31/22	RAVEN GREEN	$ 10.00
10/31/22	FASTENAL COMPANY	$ 60.81
10/31/22	Nemic Industrial Supply Company	$ 186.16
10/31/22	Presidio Holdings Inc	$ 49,117.55
10/31/22	Parkeon Inc	$ 18,536.00
10/31/22	Comcast Cable Communications, Inc.	$ 18.20
10/31/22	Comcast Cable Communications, Inc.	$ 85.93
10/31/22	Ferguson Enterprises	$ 27,165.80
10/31/22	Utilities Instrumentation Service, Inc.	$ 5,072.14
10/31/22	USALCO Michigan City Plant, LLC	$ 19,107.56
10/31/22	Halliday Products Inc	$ 31.04
10/31/22	Argus Group Holdings, LLC	$ 374.32
10/31/22	MDSolutions Inc	$ 750.00
10/31/22	Erica Butcher	$ 40,164.48

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Issue Date	VENDOR	Amount Pd.
10/31/22	ITsavvy	$ 10.56
10/31/22	Trace Analytical Labatories Inc LLC	$ 63.00
10/31/22	Valerie Wahna	$ 5,000.00
10/31/22	Windcave Inc.	$ 3,025.08
10/31/22	Elevator Service LLC	$ 1,347.19
10/31/22	Preventive Maintenance Technologies, LLC	$ 2,364.00
10/31/22	Mandi Michielsen	$ 38.04
10/31/22	shawn m sremba	$ 300.00
10/31/22	MacQueen Equipment, LLC	$ 4,343.68
10/31/22	Siemens Mobility, Inc.	$ 2,916.00
10/31/22	SSI Aeration, Inc.	$ 5,995.00
10/31/22	The Goodyear Tire & Rubber Company	$ 68.00
10/31/22	Wagner Enterprise, Inc.	$ 84,600.00
10/31/22	A.A. Anderson & Co., Inc.	$ 404.28
10/31/22	Unbound Events Inc.	$ 7,750.00
10/31/22	Hanna Instruments, Inc.	$ 14,170.20
10/31/22	Wheeler Development Group, LLC	$ 37,540.30
10/31/22	JULIE TABBERER	$ 42.97
10/31/22	DAVID F MARQUARDT	$ 297.00
10/31/22	DAVID F MARQUARDT	$ 56.64
10/31/22	JORDAN CLOUD	$ 1,329.43
10/31/22	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 685.13
10/31/22	CORELOGIC	$ 2,484.30
10/31/22	CORELOGIC	$ 6,145.31
10/31/22	CORELOGIC	$ 4,577.40

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/31/22	LERETA	$ 3,372.48
10/31/22	JOEL BAIR	$ 28.85
10/31/22	MICHAEL KING, LAUREN KING	$ 1,183.52
10/31/22	ROBERT DEBOER	$ 1,988.89
10/31/22	Perfect Edge Hockey LLC	$ 2,232.00
11/01/22	Graybar Electric	$ 474.10
11/01/22	US SECURITY ASSOC INC	$ 5,085.00
11/01/22	CELLCO PARTNERSHIP	$ 1,782.44
11/01/22	CINTAS CORP	$ 1,918.95
11/01/22	GRAINGER INDUSTRIAL SUPPLY	$ 723.43
11/01/22	CONSUMERS ENERGY	$ 59.55
11/01/22	CONSUMERS CONCRETE CORP.	$ 434.00
11/01/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 521.35
11/01/22	KENT COMMUNICATIONS INC	$ 480.75
11/01/22	Professional Maintenance of Michigan Inc.	$ 345.00
11/01/22	BESCO WATER TREATMENT	$ 16.50
11/01/22	GRCAC	$ 169,282.50
11/01/22	CAMP & CRUISE	$ 69.02
11/01/22	KATERBERG CO., Inc	$ 140.00
11/01/22	BRADLEY ENTERPRISES INC	$ 285.00
11/01/22	THE DERK PIETER CO	$ 366.40
11/01/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 720.00
11/01/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 414.77
11/01/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 500.67
11/01/22	GENUINE PARTS CO	$ 16.09

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Issue Date	VENDOR	Amount Pd.
11/01/22	Elwood Staffing	$ 6,345.51
11/01/22	Mighty Co.	$ 210.00
11/01/22	Curtis Laundry and Dry Cleaners, Inc.	$ 520.50
11/01/22	Andreas Argoudelis	$ 24.00
11/01/22	Bonnie Ehlert	$ 24.00
11/01/22	Bridgette Bassford	$ 24.00
11/01/22	Brittany Wortley	$ 24.00
11/01/22	Elizabeth Waid	$ 24.00
11/01/22	Erik Feldt	$ 24.00
11/01/22	Herman Devries	$ 24.00
11/01/22	Ian Crum	$ 24.00
11/01/22	Jane Vanhof	$ 24.00
11/01/22	Jayden Hesselink	$ 24.00
11/01/22	Jeffrey Dekker	$ 24.00
11/01/22	Jeremy Davis	$ 24.00
11/01/22	John Krajewski	$ 24.00
11/01/22	Joshua Doezma	$ 24.00
11/01/22	Kate Omara	$ 24.00
11/01/22	Kayla Doctor	$ 24.00
11/01/22	Kenneth Kozak	$ 24.00
11/01/22	Kevin Reese	$ 24.00
11/01/22	Lena Agnew	$ 24.00
11/01/22	Matthew Dewit	$ 24.00
11/01/22	Megan Mcvittie	$ 24.00
11/01/22	Natalie Burrow	$ 24.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/01/22	Rebecca Goodwin	$ 24.00
11/01/22	Reed Bretz	$ 24.00
11/01/22	Samantha Norvell	$ 24.00
11/01/22	Shawn Pedersen	$ 24.00
11/01/22	Stephen Fiorenzo	$ 24.00
11/01/22	Tayler Martin	$ 24.00
11/01/22	Theodore Lirones	$ 24.00
11/01/22	Tyler Carpenter	$ 24.00
11/01/22	REB T ROBERTS	$ 500.00
11/01/22	JAMES WHITE	$ 100.00
11/01/22	STS OPERATING INC	$ 2,181.82
11/01/22	OTIS ELEVATOR COMPANY	$ 1,878.12
11/01/22	Alan Norberg	$ 500.00
11/01/22	ACO Inc	$ 995.22
11/01/22	Jeffrey Robinson	$ 2,000.00
11/01/22	David Specht	$ 1,200.00
11/01/22	Lightle Enterprises of Ohio, LLC	$ 646.80
11/01/22	HBCU Power Awards	$ 5,000.00
11/01/22	Couriered LLC	$ 672.00
11/01/22	L&H Signs, Inc.	$ 9,183.10
11/01/22	Craig Merchant	$ 4,250.00
11/01/22	Adam Greenspan	$ 14,999.00
11/01/22	Natalie Murphy	$ 250.00
11/01/22	Chmura Economics & Analytics LLC	$ 5,000.00
11/01/22	Arielle Fenlon	$ 120.00

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Issue Date	VENDOR	Amount Pd.
11/01/22	Christopher Brian Dudley	$ 5,380.89
11/01/22	CHRISTOPHER TRAINOR PC	$ 50,000.00
11/01/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 58.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 105.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 87.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 228.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 274.20
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
11/01/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
11/01/22	COLONIAL PENN LIFE INSURANCE 1	$ 240.00
11/01/22	DON LEE DISTRIBUTOR INC	$ 273.20
11/01/22	Alliance Beverage Distributing LLC	$ 209.30
11/01/22	AMERICAN CONTINENTAL INS CO	$ 150.00
11/01/22	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
11/01/22	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
11/01/22	HUMANA INC	$ 150.00
11/01/22	HUMANA INC	$ 390.00
11/01/22	TRANSAMERICA LIFE INSURANCE CO	$ 300.00
11/01/22	TRANSAMERICA LIFE INSURANCE CO	$ 345.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/01/22	TRANSAMERICA LIFE INSURANCE CO	$ 390.00
11/01/22	TRANSAMERICA LIFE INSURANCE CO	$ 390.00
11/01/22	PEKIN INSURANCE COMPANY	$ 150.00
11/01/22	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 150.00
11/01/22	ACCENDO INSURANCE COMPANY	$ 345.00
11/01/22	Raindrop Products, LLC.	$ 978.00
11/01/22	Raindrop Products, LLC.	$ 1,057.50
11/02/22	STATE BAR OF MICHIGAN	$ 1,245.00
11/02/22	CITY OF GRAND RAPIDS TREASURER	$ 75.00
11/02/22	CITY OF GRAND RAPIDS TREASURER	$ 200.00
11/02/22	CITY OF GRAND RAPIDS TREASURER	$ 100.00
11/02/22	CITY OF GR TREASURER WATER BILLS	$ 1,343.24
11/02/22	MARATHON GAS STATION	$ 50.00
11/02/22	SOCIAL SECURITY ADMINISTRATION	$ 150.00
11/02/22	SOCIAL SECURITY ADMINISTRATION	$ 881.00
11/02/22	T-MOBILE USA	$ 175.00
11/02/22	Richmond Stamp Works Inc.	$ 27.25
11/02/22	BOSTON SQUARE LOCK & KEY INC	$ 195.00
11/02/22	FRIENDS OF GRAND RAPIDS PARKS	$ 306.22
11/02/22	THE SALVATION ARMY	$ 24,504.95
11/02/22	CELLCO PARTNERSHIP	$ 1,073.32
11/02/22	CELLCO PARTNERSHIP	$ 733.28
11/02/22	CELLCO PARTNERSHIP	$ 172.13
11/02/22	CINTAS CORP	$ 532.69
11/02/22	SHERWIN WILLIAMS CO	$ 1,395.32

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/02/22	TOLEDO TICKET CO	$ 4,178.44
11/02/22	GRAINGER INDUSTRIAL SUPPLY	$ 52.60
11/02/22	AMERICAN LIBRARY ASSN	$ 236.00
11/02/22	SiteOne Landscape Supply	$ 391.92
11/02/22	CRAIG TIMMERMAN	$ 49,169.00
11/02/22	AARON C. CLINE, PLC	$ 3,000.00
11/02/22	CONSUMERS ENERGY	$ 2,026.03
11/02/22	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 4,375.00
11/02/22	GRAND RAPIDS BAR ASSN	$ 1,260.00
11/02/22	GORDON FOOD SERVICE INC	$ 925.78
11/02/22	UNITED DISTRIBUTION GROUP LLC	$ 367.62
11/02/22	GRAND RAPIDS URBAN LEAGUE	$ 8,161.51
11/02/22	Pine Rest Christian Mental Health Services	$ 12,222.00
11/02/22	FERGUSON SUPPLY CO	$ 73.60
11/02/22	HOEKSTRA TRUCK EQUIP	$ 9,157.03
11/02/22	WEINGARTZ	$ 1,157.31
11/02/22	RUSCHE TRUCKING INC	$ 4,873.62
11/02/22	ENTERPRISE ENVELOPE INC	$ 1,591.81
11/02/22	GENERAL MOTIVATION CO INC	$ 97.32
11/02/22	KUTSCHES HARDWARE CO	$ 479.43
11/02/22	HOME REPAIR SERVICES	$ 2,558.20
11/02/22	Interphase Office Interiors, Inc.	$ 16.42
11/02/22	APPLIED INNOVATION	$ 1,057.46
11/02/22	BELLEFEUI SZUR & ASSOC	$ 81,927.00
11/02/22	SOUTH WEST AREA NEIGHBORS	$ 200.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/02/22	EL VOCERO HISPANO	$ 162.00
11/02/22	DISABILITY ADV OF KENT CO	$ 6,527.66
11/02/22	IPM SERVICES INC	$ 502.00
11/02/22	DTE ENERGY	$ 787.41
11/02/22	AAA Lead Inspections, Inc.	$ 1,430.00
11/02/22	RIVER TOWN PAINTING CO INC	$ 3,125.00
11/02/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,243.85
11/02/22	KENT COUNTY CMH AUTHORITY	$ 1,540.00
11/02/22	GRAND RAPIDS PUBLIC SCHOOLS	$ 9,756.41
11/02/22	MENARDS	$ 20.49
11/02/22	MICROGENICS CORP	$ 60.00
11/02/22	FEDEX	$ 49.89
11/02/22	FEDEX	$ 77.02
11/02/22	Elwood Staffing	$ 787.36
11/02/22	Net Transcripts, Inc.	$ 425.28
11/02/22	Robert Start Polygraph, Inc.	$ 800.00
11/02/22	Federal Square Building Co. #1, LLC	$ 6,244.88
11/02/22	HEART OF WEST MI UNITED WAY	$ 4,934.00
11/02/22	Jamiel Robinson	$ 15,000.00
11/02/22	Oakdale Park Christian Reformed Church	$ 300.00
11/02/22	BANK OF AMERICA NA	$ 30.00
11/02/22	MEIJER INC	$ 200.00
11/02/22	PROGRESSIVE INSURANCE	$ 50.00
11/02/22	ROBERT EARL AYERS	$ 468.75
11/02/22	Grand Rapids Running Tours	$ 120.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/02/22	SAFECO INSURANCE	$ 50.00
11/02/22	ANDREW FRAMPUS	$ 188.00
11/02/22	ANNE TACCOLINI	$ 30.00
11/02/22	BLACK MONUMENT CO	$ 450.00
11/02/22	DESTINATION CONSULTANTS	$ 947.43
11/02/22	DARREL DAY	$ 5.00
11/02/22	ROMAN CROW	$ 5.00
11/02/22	MAURICE YANCY	$ 100.00
11/02/22	JEFFREY VANDENBOSCH	$ 100.00
11/02/22	KERBY WALLICK	$ 50.00
11/02/22	FELICIA CRAWFORD	$ 50.00
11/02/22	JOANN FABRICS	$ 200.00
11/02/22	KAHLE SCHEENKS	$ 200.00
11/02/22	JACQUELYN MARTINEZ	$ 10.00
11/02/22	MARK HOEKSTRA	$ 20.00
11/08/22	FB ENTERTAINMENT	$ -
11/02/22	ALEXIS CLINE	$ 31.96
11/02/22	YVONNE DELECKE	$ 100.00
11/02/22	ROBERT HAWKINS	$ 32.48
11/02/22	JACKELYN GONZALEZ-MARTINEZ	$ 100.00
11/02/22	MALAV PARIKH	$ 150.00
11/02/22	RICARDO AND LESLIE MERAZ	$ 13,117.00
11/02/22	OTIS ELEVATOR COMPANY	$ 786.52
11/02/22	MacAllister Machinery Co Inc	$ 490.81
11/02/22	MDSolutions Inc	$ 220.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/02/22	Midwest Tree & Landscape LLC	$ 1,250.00
11/02/22	CSF, Inc.	$ 35,165.00
11/02/22	Applied Maintenance Supplies & Solutions LLC	$ 362.31
11/02/22	Shady Acre Lawn Care Inc.	$ 9,080.00
11/02/22	Randall L Badgerow	$ 14,150.00
11/02/22	ACO Inc	$ 124.92
11/02/22	Metro FiberNet, LLC	$ 480.18
11/02/22	Daniel Nathen Martindale	$ 13,275.00
11/02/22	Doxim Inc	$ 8,106.04
11/02/22	Grand Rapids Nehemiah Project	$ 6,238.28
11/02/22	Community Rebuilders	$ 31,427.60
11/02/22	shawn m sremba	$ 6,230.00
11/02/22	Skinny Labs Inc	$ 17,974.19
11/02/22	Reliable Medical Transport	$ 1,500.00
11/02/22	IN-TER-Space Services, Inc	$ 1,000.00
11/02/22	Confluence CCG, LLC	$ 23.45
11/02/22	Kristen Walenta	$ 6,525.00
11/02/22	SHELLY WEISS	$ 477.24
11/02/22	CITY OF GRAND RAPIDS TREASURER	$ 80.00
11/02/22	Friends of GR Pub Libraries	$ 4,645.00
11/02/22	ANTHONY JAMES LEONARD	$ 650.99
11/02/22	JULIE BEUKEMA	$ 31.69
11/02/22	KRISTIN TURKELSON	$ 277.00
11/02/22	JULIE NIEMCHICK	$ 307.30
11/02/22	ALLEN MCCARTY	$ 126.58

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/02/22	Michigan Historic Preservation Network	$ 150.00
11/02/22	CITY OF GRAND RAPIDS TREASURER	$ 229.70
11/02/22	JONATHAN KLOOSTER	$ 212.25
11/02/22	JOEL H HONDORP	$ 87.50
11/02/22	ERIK VON HATTEN	$ 26.91
11/02/22	ERIK VON HATTEN	$ 52.13
11/02/22	PAUL J SMITH	$ 241.00
11/02/22	PHILLIP HALE	$ 241.00
11/02/22	Grandville Printing Co.	$ 5,080.72
11/02/22	CE Competitive Edge, LLC	$ 498.61
11/02/22	OCS Inc	$ 493.00
11/03/22	CITY OF GR TREASURER WATER BILLS	$ 4,337.21
11/03/22	TANYA TODD	$ 60.00
11/03/22	NEXT STEP OF WEST MICHIGAN	$ 2,565.00
11/03/22	Vision Service Plan	$ 949.60
11/03/22	FRIENDS OF GRAND RAPIDS PARKS	$ 97.43
11/03/22	LexisNexis Risk Solutions FL Inc.	$ 200.00
11/03/22	KELLY SCOFIELD BREWSTER	$ 500.00
11/03/22	CLEAR IMAGE AUTO GLASS	$ 654.22
11/03/22	US SECURITY ASSOC INC	$ 3,360.52
11/03/22	CELLCO PARTNERSHIP	$ 3,104.43
11/03/22	CELLCO PARTNERSHIP	$ 2,112.46
11/03/22	CELLCO PARTNERSHIP	$ 647.22
11/03/22	CINTAS CORP	$ 442.78
11/03/22	LYDEN OIL 1	$ 3,219.40

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/03/22	GRAINGER INDUSTRIAL SUPPLY	$ 59.13
11/03/22	ALEXANDER CHEMICAL CORP	$ 24,346.25
11/03/22	THOMAS B BAYNTON	$ 700.00
11/03/22	CONSUMERS ENERGY	$ 1,411.07
11/03/22	ANDY J EGAN CO INC	$ 2,247.21
11/03/22	HUBBELL, ROTH & CLARK INC	$ 60,169.56
11/03/22	PURITY CYLINDER GASES INC	$ 385.91
11/03/22	NEALS AUTOMOTIVE PARTS INC	$ 767.93
11/03/22	AIS CONSTRUCTION EQUIP	$ 11,648.66
11/03/22	Delta Dental of Michigan	$ 9,614.22
11/03/22	BERGER CHEVROLET INC	$ 40.78
11/03/22	ACTION CHEMICAL INC	$ 325.20
11/03/22	Yellow Rose Transport Inc.	$ 2,061.69
11/03/22	SWIFT PRINTING & COMMUNICATIONS	$ 1,268.87
11/03/22	UNITED COMMERCIAL SERVICES INC	$ 2,900.00
11/03/22	DTE ENERGY	$ 940.03
11/03/22	DTE ENERGY	$ 18,093.93
11/03/22	DTE ENERGY	$ 1,326.51
11/03/22	MICHIGAN PIPE & VALVE-GR, INC.	$ 1,150.00
11/03/22	US SIGNAL 1 LLC	$ 18,752.79
11/03/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 160.00
11/03/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,243.29
11/03/22	KENT COUNTY CMH AUTHORITY	$ 18,146.49
11/03/22	COUNTY OF KENT	$ 56,081.27
11/03/22	Fastenal (MIGR1)	$ 182.32

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/03/22	FEDEX	$ 107.27
11/03/22	GIVE 'EM A BRAKE SAFETY	$ 4,603.03
11/03/22	AT & T MOBILITY	$ 629.30
11/03/22	HUMANE SOCIETY OF WEST MICHIGAN	$ 32.48
11/03/22	PFEIFFER LINCOLN MERCURY INC	$ 5,398.16
11/03/22	Elwood Staffing	$ 2,334.08
11/03/22	McAlvey Merchant & Associates	$ 5,000.00
11/03/22	MANUEL MEDINA	$ 300.00
11/03/22	THE CHEESE LADY GRAND RAPIDS	$ 97.43
11/03/22	GRAND RAPIDS MARATHON LLC	$ 642.33
11/03/22	AT & T	$ 2,897.28
11/03/22	AT & T	$ 2,658.42
11/03/22	ALZHEIMER'S ASSOCIATION	$ 53.22
11/03/22	Presidio Holdings Inc	$ 1,410.75
11/03/22	National Association of Clean Water Agencies	$ 18,250.00
11/03/22	Steepletown Neighborhood Services	$ 8,889.80
11/03/22	Comcast Cable Communications, Inc.	$ 149.85
11/03/22	USALCO Michigan City Plant, LLC	$ 9,470.04
11/03/22	Erica Butcher	$ 76,826.88
11/03/22	PFM Asset Management, LLC	$ 8,945.91
11/03/22	ACO Inc	$ 15.99
11/03/22	Award Window Cleaning Services, Inc.	$ 4,175.00
11/03/22	AIRGAS USA LLC	$ 767.79
11/03/22	Doxim Inc	$ 3,756.79
11/03/22	Rock Dandeneau	$ 243.82

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/03/22	Benjamin S Perrin	$ 180.00
11/03/22	Adam Scott	$ 2,888.00
11/03/22	JAMADMIN, Inc.	$ 5,295.70
11/03/22	Revels Turf and Tractor, LLC	$ 24.49
11/03/22	The Goodyear Tire & Rubber Company	$ 9,051.36
11/03/22	CARRIE LYNN RIVETTE	$ 801.38
11/03/22	CHUCK R SCHROEDER	$ 67.20
11/03/22	FRANK BARTHEL	$ 2,044.43
11/03/22	JOHN WETZEL	$ 66.00
11/03/22	NICOLE TANG	$ 191.20
11/03/22	Coalition to Oppose Domestic Abuse	$ 500.00
11/03/22	MICHIGAN SELF INSURERS' ASSN	$ 750.00
11/03/22	CRAIG HUBERT	$ 1,066.22
11/03/22	AMANDA KAULBACK	$ 49.27
11/04/22	CITY OF GR TREASURER WATER BILLS	$ 5,892.94
11/04/22	NEXT STEP OF WEST MICHIGAN	$ 2,565.00
11/04/22	OverDrive, Inc.	$ 22,881.98
11/04/22	MIKA MEYERS BECKETT & JONES PLC	$ 7,093.00
11/04/22	JKG INC	$ 65.42
11/04/22	US SECURITY ASSOC INC	$ 1,109.83
11/04/22	CELLCO PARTNERSHIP	$ 845.65
11/04/22	CINTAS CORP	$ 740.22
11/04/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,925.32
11/04/22	CONSUMERS ENERGY	$ 536.88
11/04/22	HARBOR STEEL & SUPPLY CO	$ 1,060.00

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Issue Date	VENDOR	Amount Pd.
11/04/22	KENT RUBBER SUPPLY	$ 28.20
11/04/22	OVERHEAD DOOR COMPANY OF GRAND RAPIDS INC	$ 92,044.60
11/04/22	ENGINEERED PROTECTION SYS INC	$ 384.12
11/04/22	RUSCHE TRUCKING INC	$ 2,159.69
11/04/22	RHD INC	$ 402.00
11/04/22	RW MERCER 1	$ 437.50
11/04/22	GREENMARK EQUIPMENT INC	$ 7.80
11/04/22	Interphase Office Interiors, Inc.	$ 281.15
11/04/22	ALLIED MECHANICAL SVC INC	$ 7,375.41
11/04/22	APPLIED INNOVATION	$ 1,518.52
11/04/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 7.43
11/04/22	Yellow Rose Transport Inc.	$ 2,021.45
11/04/22	IPM SERVICES INC	$ 229.00
11/04/22	DTE ENERGY	$ 40.21
11/04/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 454.93
11/04/22	BAKER & TAYLOR, INC.	$ 13,454.66
11/04/22	WEST MICHIGAN INTERNATIONAL	$ 126.50
11/04/22	Elwood Staffing	$ 4,130.68
11/04/22	Republic Services	$ 3,574.91
11/04/22	Seeds of Promise	$ 9,971.34
11/04/22	Graffix Plus	$ 27.00
11/04/22	VERIZON WIRELESS-VSAT	$ 210.00
11/04/22	On Duty Gear, LLC	$ 13,088.67
11/04/22	Josh Leffingwell, LLC	$ 3,750.00
11/04/22	Fire Pros, LLC	$ 639.00

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Issue Date	VENDOR	Amount Pd.
11/04/22	Drellishak & Drellishak, Inc	$ 2,495.00
11/04/22	Elevator Service LLC	$ 1,534.50
11/04/22	Kleyn Mobile Repair LLC	$ 5,632.20
11/04/22	shawn m sremba	$ 1,623.85
11/04/22	SSI Aeration, Inc.	$ 22,000.00
11/04/22	Women's Resource Center	$ 6,250.00
11/04/22	Cummins Inc	$ 455.16
11/04/22	SUE ANN WIERENGA	$ 171.25
11/04/22	MED-1 Leonard, LLC	$ 1,069.04
11/04/22	ALTERNATIVE SAFETY & TESTING	$ 1,721.00
11/04/22	PARAMED INC	$ 538.54
11/04/22	CLAYTON TOEPFER	$ 138.75
11/04/22	Western Michigan Bone & Joint Surgeons PC	$ 164.68
11/07/22	SHANNON LOFEDA HARRIS	$ 996.77
11/07/22	CITY OF GR TREASURER WATER BILLS	$ 4,292.57
11/07/22	HEATHER JOY HOEKSTRA	$ 130.00
11/07/22	ACENTEK	$ 54.78
11/07/22	Staples Contract and Commercial Inc.	$ 1,109.21
11/07/22	PRIORITY HEALTH INSURANCE 1	$ 55,988.23
11/07/22	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$ 25,000.00
11/07/22	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO	$ 130.76
11/07/22	Weller Truck Parts, LLC	$ 261.00
11/07/22	Target Solutions Learning LLC	$ 7,366.32
11/07/22	INFORMATION TODAY INC	$ 395.31
11/07/22	US SECURITY ASSOC INC	$ 2,930.43

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/07/22	CELLCO PARTNERSHIP	$ 4,897.78
11/07/22	CINTAS CORP	$ 1,570.35
11/07/22	IDEXX DISTRIBUTION INC	$ 9,712.16
11/07/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,404.36
11/07/22	ULINE INC	$ 856.28
11/07/22	CONSUMERS ENERGY	$ 100,614.34
11/07/22	CONSUMERS ENERGY	$ 76.32
11/07/22	ROWERDINK INC	$ 1,372.96
11/07/22	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 4,375.00
11/07/22	CARRIER & GABLE INC	$ 307,130.00
11/07/22	EJ	$ 3,044.80
11/07/22	PREIN & NEWHOF INC	$ 29,937.67
11/07/22	S-F ELECTRONIC SUPPLY INC	$ 29.98
11/07/22	ETNA SUPPLY CO	$ 138.29
11/07/22	BRECK GRAPHICS INC	$ 351.43
11/07/22	Interphase Office Interiors, Inc.	$ 3,276.56
11/07/22	Truck & Trailer Specialties	$ 1,964.24
11/07/22	CMP DISTRIBUTORS INC	$ 2,869.05
11/07/22	SWIFT PRINTING & COMMUNICATIONS	$ 198.24
11/07/22	DISABILITY ADV OF KENT CO	$ 300.00
11/07/22	DTE ENERGY	$ 151.66
11/07/22	RAPID SHRED LLC	$ 45.00
11/07/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,002.67
11/07/22	GRAND RAPIDS PUBLIC SCHOOLS	$ 23,315.00
11/07/22	DEMCO INC	$ 652.64

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Issue Date	VENDOR	Amount Pd.
11/07/22	WEST PUBLISHING CORP	$ 457.55
11/07/22	AMERICAN PLANNING ASSOCIATION	$ 532.00
11/07/22	GENUINE PARTS CO	$ 877.14
11/07/22	INGRAM LIBRARY SERVICES	$ 1,130.87
11/07/22	Dell Marketing LP	$ 567.98
11/07/22	AT & T MOBILITY	$ 610.71
11/07/22	Linde Gas & Equipment Inc.	$ 72.91
11/07/22	WEST MICHIGAN INTERNATIONAL	$ 1,199.90
11/07/22	Elwood Staffing	$ 828.80
11/07/22	Datatel Communications Inc	$ 1,773.37
11/07/22	GreatAmerica Financial Services Corp	$ 481.33
11/07/22	CENGAGE LEARNING INC	$ 579.02
11/07/22	Federal Square Building Co. #1, LLC	$ 6,856.88
11/07/22	El Informador LLC	$ 374.40
11/07/22	KENT COUNTY ROAD COMMISSION	$ 5,160.00
11/07/22	MELISSA SNYDER	$ 196.25
11/07/22	Serendipity Publishing LLC	$ 772.00
11/07/22	ALEXANDER J FLEET	$ 215.00
11/07/22	CLEAR RATE COMMUNICATIONS INC	$ 355.87
11/07/22	DHE PLUMBING AND MECHANICAL	$ 36,252.29
11/07/22	LISA M NEDWICK	$ 278.13
11/07/22	AMY E EWING	$ 263.13
11/07/22	JONATHON SCHEER	$ 193.12
11/07/22	RAYMOND WILLIAMS	$ 58.00
11/07/22	Professional Pump, Inc.	$ 4,569.76

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/07/22	Kanopy Inc.	$ 2,620.55
11/07/22	Woodland Commercial Equipment LLC	$ 215.91
11/07/22	Holland Motor Homes & Bus Company	$ 199.64
11/07/22	Blue 360 Media LLC	$ 54.75
11/07/22	Fire Pros, LLC	$ 1,166.66
11/07/22	Micandy Garden Greenhouses, Inc.	$ 1,170.00
11/07/22	Stout Creek Landscapes, Inc.	$ 62,641.76
11/07/22	ACO Inc	$ 95.30
11/07/22	Hotsy Equipment Company	$ 1,368.65
11/07/22	Cochrane Supply & Engrg., Inc	$ 1,852.89
11/07/22	Preventive Maintenance Technologies, LLC	$ 350.00
11/07/22	Simply Gardens LLC	$ 1,875.42
11/07/22	Halt Fire, Inc.	$ 7,088.29
11/07/22	MacQueen Equipment, LLC	$ 31,245.76
11/07/22	Eric Gale Goodson	$ 2,688.00
11/07/22	Devin Dely	$ 150.00
11/07/22	Lisa M Cooper	$ 6,309.17
11/07/22	Kevin Forest Wolfrom	$ 1,000.00
11/07/22	NAF WATER SOLUTIONS ENTERPRISES LLC	$ 2,040.00
11/07/22	Aryanna Bodenlos	$ 120.00
11/07/22	Lauren Putrich	$ 210.00
11/07/22	Mark Truss	$ 345.00
11/07/22	Joanna Dreiling	$ 120.00
11/07/22	Marcus Giddings	$ 800.00
11/07/22	US POSTAL SERVICE	$ 1,580.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/07/22	R&R MECHANICAL SERVICES	$ 70.00
11/07/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
11/07/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
11/07/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
11/07/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
11/07/22	Anesthesia Medical Consultants, PC	$ 89.60
11/07/22	AMERICAN FIDELITY ASSURANCE CO	$ 5,772.74
11/07/22	AMERICAN FIDELITY ASSURANCE CO	$ 11,661.96
11/07/22	CORELOGIC	$ 14,397.84
11/07/22	CORELOGIC	$ 4,926.41
11/07/22	CORELOGIC	$ 2,231.11
11/07/22	JENNIFER WOODARD	$ 740.00
11/07/22	KENT RADIOLOGY PC	$ 487.52
11/07/22	MED-1 BRETON LLC	$ 76.50
11/07/22	MED-1 BRETON LLC	$ 300.38
11/07/22	MED-1 HOLLAND LLC	$ 191.14
11/07/22	ORTHOPAEDIC ASSOC OF GR PC	$ 2,161.81
11/07/22	ORTHOPAEDIC ASSOC OF GR PC	$ 2,325.03
11/07/22	POLICE & FIREMENS INSURANCE ASSN	$ 871.21
11/07/22	AMERICAN UNITED LIFE INSURANCE	$ 298.28
11/07/22	G R P D DISPATCH UNION	$ 900.00
11/07/22	MIDLAND FUNDING LLC	$ 494.27
11/07/22	MIDLAND FUNDING	$ 31.73
11/07/22	MISDU	$ 10,667.81
11/07/22	POLICE BENEVOLENT FUND	$ 244.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/07/22	UNITED WAY OF KENT COUNTY	$ 195.14
11/07/22	ELECTRICAL POWER & DESIGN INC	$ 40.00
11/07/22	RIVER WEST TITLE AGENCY LLC	$ 40.00
11/07/22	RYAN TAX COMPLIANCE SERVICES LLC	$ 7,372.20
11/07/22	SHORT SOUTH REALTY GROUP	$ 340.00
11/07/22	OneAmerica Inc.	$ 26,588.09
11/07/22	MONTANA CSED	$ 300.00
11/07/22	TODD GRINAGE	$ 283.18
11/07/22	HOLZMAN LAW PLLC	$ 70.94
11/07/22	Adva Holdings, LLC	$ 941.81
11/07/22	MedRisk HoldCo, LLC	$ 4,407.17
11/08/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 397.62
11/08/22	T-MOBILE USA	$ 150.00
11/08/22	Bond Fluidaire, Inc.	$ 150.67
11/08/22	TOWNSQUARE MEDIA, INC.	$ 1,983.00
11/08/22	Target Solutions Learning LLC	$ 20,529.17
11/08/22	Wright Express Financial Services Corporation	$ 2,600.95
11/08/22	Core and Main	$ 1,766.93
11/08/22	B & H Foto & Electronics Corp.	$ 103.49
11/08/22	MSC INDUSTRIAL SUPPLY CO INC	$ 208.96
11/08/22	US SECURITY ASSOC INC	$ 13,736.13
11/08/22	AGILE SAFETY LLC	$ 410.00
11/08/22	CINTAS CORP	$ 350.90
11/08/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,996.78
11/08/22	MCMASTER-CARR SUPPLY CO	$ 290.31

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/08/22	UNITED PARCEL SERVICE	$ 57.93
11/08/22	CONSUMERS ENERGY	$ 524.68
11/08/22	ROWERDINK INC	$ 632.76
11/08/22	CARRIER & GABLE INC	$ 13,064.55
11/08/22	EJ	$ 8,545.00
11/08/22	TONY BETTEN FORD INC	$ 1,395.15
11/08/22	GABRIEL ROEDER SMITH & CO	$ 1,500.00
11/08/22	KENT RUBBER SUPPLY	$ 78.00
11/08/22	KENNEDY INDUSTRIES INC	$ 2,170.00
11/08/22	NICHOLS PAPER & SUPPLY	$ 945.06
11/08/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 4,616.30
11/08/22	RICHARDSON BUSINESS MACH	$ 834.80
11/08/22	KENDALL ELECTRIC INC	$ 146.10
11/08/22	AUTOMATIC EQUIP SALES & SVC	$ 202.00
11/08/22	AAA SLING & INDUSTRIAL SUPPLY	$ 308.02
11/08/22	CMP DISTRIBUTORS INC	$ 969.35
11/08/22	AUTO CLINIC INC	$ 132.66
11/08/22	APPLIED INNOVATION	$ 2,898.00
11/08/22	ROAD EQUIPMENT PARTS CENTER	$ 2,058.58
11/08/22	TOM DEYOUNG'S ENGINE & MOWER	$ 191.60
11/08/22	WINDER POLICE EQUIP INC	$ 680.72
11/08/22	THE DERK PIETER CO	$ 52.00
11/08/22	DTE ENERGY	$ 1,182.52
11/08/22	RAPID SHRED LLC	$ 30.00
11/08/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,231.89

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/08/22	COUNTY OF KENT	$ 33.30
11/08/22	BAKER & TAYLOR, INC.	$ 18,949.59
11/08/22	GENUINE PARTS CO	$ 384.92
11/08/22	FEDEX	$ 50.38
11/08/22	ARCTIC GLACIER MICHIGAN INC	$ 173.40
11/08/22	WEST MICHIGAN INTERNATIONAL	$ 934.02
11/08/22	Elwood Staffing	$ 534.55
11/08/22	All City Management Services	$ 21,261.03
11/08/22	Settlementone Screening Corporation	$ 94.65
11/08/22	FERGUSON ENTERPRISES INC	$ 33.90
11/08/22	On Duty Gear, LLC	$ 160.00
11/08/22	Nemic Industrial Supply Company	$ 17.53
11/08/22	Comcast Cable Communications, Inc.	$ 284.56
11/08/22	Ferguson Enterprises	$ 16,243.45
11/08/22	Hungerford, Aldrin, Nichols & Carter, PC	$ 48.00
11/08/22	Michelle Farias	$ 500.00
11/08/22	TXI Systems Inc	$ 2,500.00
11/08/22	ACO Inc	$ 413.63
11/08/22	Trojan Technologies Group ULC	$ 85.56
11/08/22	Meurry Yely Romero Munoz	$ 1,250.00
11/08/22	OHD LLLP	$ 935.00
11/08/22	County of Kent	$ 33,747.11
11/09/22	STATE FARM INS CO	$ 85.00
11/09/22	STATE OF MICHIGAN	$ 120.00
11/09/22	STATE OF MICHIGAN	$ 18,037.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/09/22	US BANK CORPORATE TRUST-SA-DEBT MGMT	$ 1,782.33
11/09/22	COUNTY OF KENT	$ 13,512.31
11/09/22	CITY OF GRAND RAPIDS TREASURER	$ 75.00
11/09/22	NICHOLAS VANLIERE	$ 50.00
11/09/22	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	$ 1,308.00
11/09/22	Jack Doheny Companies, Inc.	$ 423.00
11/09/22	FRIENDS OF GRAND RAPIDS PARKS	$ 2,500.00
11/09/22	Core and Main	$ 677.76
11/09/22	CINTAS CORP	$ 767.16
11/09/22	GRAINGER INDUSTRIAL SUPPLY	$ 250.10
11/09/22	ALEXANDER CHEMICAL CORP	$ 12,133.91
11/09/22	INTERNATIONAL CODE COUNCIL INC	$ 945.33
11/09/22	HUBBELL, ROTH & CLARK INC	$ 1,005.04
11/09/22	PURITY CYLINDER GASES INC	$ 398.52
11/09/22	DICKINSON WRIGHT PLLC	$ 690.00
11/09/22	WINDEMULLER ELECTRIC INC	$ 904.50
11/09/22	MCDONALD PLUMBING INC	$ 79,421.00
11/09/22	PREIN & NEWHOF INC	$ 380.00
11/09/22	KENDALL ELECTRIC INC	$ 138.98
11/09/22	ETNA SUPPLY CO	$ 4,089.00
11/09/22	HISPANIC CENTER OF W MICH	$ 2,446.51
11/09/22	Midwest Safety Products	$ 304.96
11/09/22	CMP DISTRIBUTORS INC	$ 419.85
11/09/22	APPLIED INNOVATION	$ 1,416.82
11/09/22	PLUMMERS ENVIRONMENTAL SERVICE	$ 277.50

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/09/22	THE DERK PIETER CO	$ 2,114.58
11/09/22	DTE ENERGY	$ 155.26
11/09/22	CAROL GORNOWICH	$ 128.60
11/09/22	US SIGNAL 1 LLC	$ 45,616.80
11/09/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 919.97
11/09/22	WEST PUBLISHING CORP	$ 2,727.43
11/09/22	HACH 1	$ 640.63
11/09/22	GENUINE PARTS CO	$ 45.48
11/09/22	FEDEX	$ 108.88
11/09/22	TimeClock Plus, LLC	$ 13.14
11/09/22	AT & T MOBILITY	$ 149.04
11/09/22	VWR INTERNATIONAL INC	$ 36.39
11/09/22	Kiesler Police Supply, Inc.	$ 1,248.90
11/09/22	Chrisko Enterprises Inc.	$ 320.00
11/09/22	Siemens Healthcare Diagnostics Inc.	$ 2,207.71
11/09/22	Advanced Computer Technologies, LLC	$ 1,020.56
11/09/22	Security Incorporated	$ 462.00
11/09/22	FIFTH THIRD BANK	$ 45.00
11/09/22	RAILROAD MANAGEMENT CO LLC	$ 588.39
11/09/22	MANAGEMENT BUSINESS SOLUTIONS	$ 941.22
11/09/22	Alisa Kurakazusampson	$ 24.00
11/09/22	Andrew Page	$ 24.00
11/09/22	David Marshall	$ 24.00
11/09/22	Dustin Hunter	$ 24.00
11/09/22	Elizabeth Koerner	$ 24.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/09/22	Emily Nemeth	$ 24.00
11/09/22	Jacob Moerdyke	$ 24.00
11/09/22	Jeremy Sizick	$ 24.00
11/09/22	Jessica Schulte	$ 24.00
11/09/22	Joan Krzciok	$ 24.00
11/09/22	Maysoun Karadsheh	$ 24.00
11/09/22	Natesha Roberts	$ 24.00
11/09/22	Nicole Rozanski	$ 24.00
11/09/22	Norman Klekoda	$ 24.00
11/09/22	Paul McKinnon	$ 24.00
11/09/22	Pedro Mendoza	$ 24.00
11/09/22	Robert Spiess	$ 24.00
11/09/22	Terrence Sienko	$ 24.00
11/09/22	Thelma Meyer	$ 24.00
11/09/22	INTERACTIVE SOUND	$ 2,499.00
11/09/22	SMITHGROUP	$ 2,471.00
11/09/22	WAYNE CHAPTON	$ 112.00
11/09/22	WOLVERINE BUILDING GROUP	$ 137.00
11/09/22	SHANNON MINNEMA	$ 20.00
11/09/22	RAVEN GREEN	$ 15.00
11/09/22	LAURA LENKEY	$ 40.00
11/09/22	MICHAEL BYLE	$ 43.00
11/09/22	KATELYN HAACK	$ 212.00
11/09/22	ADMIRAL GAS STATION	$ 25.00
11/09/22	CORY DEON BIZZELL	$ 40.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/09/22	JORDAN TOLLIVER	$ 50.00
11/09/22	FB ENTERTAINMENT	$ 447.43
11/09/22	IRVINE INVESTMENTS LLC	$ 4,756.25
11/09/22	TYLER BLACKSLEE	$ 25.00
11/09/22	TIMOTHY JOOSTEN	$ 75.00
11/09/22	WILLIAM DOUGLAS	$ 50.00
11/09/22	Lakeland Asphalt Corporation	$ 5,171.10
11/09/22	Ferguson Enterprises	$ 7,508.58
11/09/22	Jason Thomas Kakabaker	$ 181.00
11/09/22	ACO Inc	$ 121.56
11/09/22	Waste Management of Michigan	$ 516.67
11/09/22	Preventive Maintenance Technologies, LLC	$ 646.50
11/09/22	Language Line Services, Inc.	$ 359.69
11/09/22	SSI Aeration, Inc.	$ 22,000.00
11/09/22	Hootsuite Inc.	$ 6,776.46
11/09/22	Jamie Greene	$ 29,788.57
11/09/22	Morgan Capitoni	$ 1,102.00
11/09/22	D&J Inc	$ 1,886.56
11/09/22	TIMOTHY D HOORNSTRA	$ 99.83
11/09/22	ELIZABETH ZELLER	$ 147.00
11/09/22	MARK J GRIFFEE	$ 221.75
11/09/22	KRISTIN TURKELSON	$ 317.55
11/09/22	ELIZABETH ZANDSTRA	$ 997.74
11/09/22	ERIC WINSTROM	$ 1,567.70
11/09/22	JENNIFER ZOBEL	$ 542.08

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/09/22	SPECTRUM HEALTH PCP	$ 436.10
11/09/22	ST MARY'S HEALTH SERVICES	$ 11,661.11
11/09/22	STATE OF MICHIGAN	$ 150.00
11/09/22	COLLEEN MCCARTHY	$ 74.38
11/09/22	COMPONE ADMINISTRATORS INC	$ 172.25
11/09/22	MANAGEABILITY INC	$ 900.00
11/09/22	CORELOGIC	$ 1,756.90
11/09/22	JANICE V MCHUGH	$ 462.62
11/09/22	JOHN GLOBENSKY	$ 439.39
11/09/22	LERETA	$ 4,073.48
11/09/22	ANDREA R. STEENWYK	$ 3,277.86
11/09/22	JUAN LOREDO	$ 431.10
11/09/22	Richard Pitt	$ 40.00
11/09/22	JESSICA WELCH	$ 32.88
11/09/22	MICHAEL OOSTERBAAN	$ 77.25
11/09/22	ERIC HERMANN	$ 128.13
11/09/22	BRIAN PRUSINSKI	$ 164.38
11/09/22	CHAD RETTIG	$ 230.00
11/09/22	JASON PARSONS	$ 27.50
11/09/22	Carlisle Medical, Inc.	$ 98.72
11/09/22	ALIGNNETWORKS, INC.	$ 264.84
11/10/22	SPECTRUM HEALTH HOSPITALS	$ 180.00
11/10/22	R&R MECHANICAL SERVICES	$ 11,240.00
11/10/22	NEXT STEP OF WEST MICHIGAN	$ 16,032.50
11/10/22	Bond Fluidaire, Inc.	$ 76.80

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/10/22	MSC INDUSTRIAL SUPPLY CO INC	$ 448.50
11/10/22	CINTAS CORP	$ 61.53
11/10/22	SHERWIN WILLIAMS CO	$ 35.59
11/10/22	ADAMS REMCO INC	$ 380.29
11/10/22	GRAINGER INDUSTRIAL SUPPLY	$ 594.61
11/10/22	CONSUMERS ENERGY	$ 29,856.65
11/10/22	J O GALLOUP 1	$ 301.20
11/10/22	PURITY CYLINDER GASES INC	$ 184.75
11/10/22	Haviland Enterprises Inc.	$ 1,256.75
11/10/22	EJ	$ 325.88
11/10/22	PREIN & NEWHOF INC	$ 20,624.40
11/10/22	RUSCHE TRUCKING INC	$ 3,348.72
11/10/22	KENDALL ELECTRIC INC	$ 392.15
11/10/22	KENT COMMUNICATIONS INC	$ 652.61
11/10/22	KUTSCHES HARDWARE CO	$ 78.96
11/10/22	ETNA SUPPLY CO	$ 400.00
11/10/22	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 460.00
11/10/22	AREA COMMUNTY SERVICE EMPLOYMENT	$ 8,495.00
11/10/22	APPLIED INNOVATION	$ 216.83
11/10/22	Yellow Rose Transport Inc.	$ 27,409.09
11/10/22	THE DERK PIETER CO	$ 104.00
11/10/22	IPM SERVICES INC	$ 260.00
11/10/22	DTE ENERGY	$ 363.05
11/10/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 805.90
11/10/22	MENARDS	$ 130.80

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/10/22	Fastenal (MIGR1)	$ 399.50
11/10/22	HACH 1	$ 774.86
11/10/22	HD SUPPLY FACILITIES MAINT LTD	$ 506.37
11/10/22	GENUINE PARTS CO	$ 348.41
11/10/22	GENUINE PARTS CO	$ 585.04
11/10/22	GENUINE PARTS CO	$ 63.96
11/10/22	GENUINE PARTS CO	$ 57.54
11/10/22	GENUINE PARTS CO	$ 5.15
11/10/22	GENUINE PARTS CO	$ 52.42
11/10/22	GENUINE PARTS CO	$ 235.89
11/10/22	GENUINE PARTS CO	$ 857.98
11/10/22	West Shore Fire Inc.	$ 117.07
11/10/22	PFEIFFER LINCOLN MERCURY INC	$ 3,405.40
11/10/22	Elwood Staffing	$ 4,607.84
11/10/22	Teledyne Instruments, Inc.	$ 14,502.94
11/10/22	Hamlett Environmental Technologies 1	$ 937.00
11/10/22	Security Incorporated	$ 1,188.00
11/10/22	Aex Barr	$ 12.30
11/10/22	Amy Headley	$ 15.45
11/10/22	Ashima Saigal	$ 24.56
11/10/22	Ben Grover	$ 23.05
11/10/22	Bruce Niswonger	$ 45.40
11/10/22	Carlos Elias	$ 53.55
11/10/22	David Lux Suc	$ 65.50
11/10/22	Doug Deyoung	$ 19.15

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/10/22	Faustin Gapinga	$ 190.55
11/10/22	Jerald Tenelshof	$ 100.00
11/10/22	Jill Louisignau	$ 6.65
11/10/22	Ken Schmidt	$ 36.95
11/10/22	Linda Edison	$ 14.70
11/10/22	Norma Krieger	$ 75.20
11/10/22	Shirley Hagan	$ 13.65
11/10/22	Suzette Robertson	$ 29.15
11/10/22	FERGUSON ENTERPRISES INC	$ 262.70
11/10/22	STS OPERATING INC	$ 8,071.30
11/10/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 87.90
11/10/22	Source One Environmental LLC	$ 491.00
11/10/22	P.I.E. Management, L.L.C.	$ 32,389.47
11/10/22	Routeware, Inc.	$ 633.00
11/10/22	Professional Pump, Inc.	$ 393.97
11/10/22	WASH MULTIFAMILY LAUNDRY SYSTEMS LLC	$ 213.67
11/10/22	Smart Planet Software, LLC	$ 490.00
11/10/22	Richard I Hutchins	$ 200.00
11/10/22	Preventive Maintenance Technologies, LLC	$ 1,397.55
11/10/22	Telelanguage, LLC	$ 576.00
11/10/22	American Rivers Inc	$ 13,155.83
11/10/22	MacQueen Equipment, LLC	$ 69,000.00
11/10/22	Dana M Vining	$ 37,800.00
11/10/22	Eganix Inc	$ 9,450.00
11/10/22	BVB Process Automation & Controls Inc.	$ 1,200.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/10/22	Court Reporting Services	$ 265.25
11/10/22	Court Reporting Services	$ 133.50
11/10/22	SPECTRUM HEALTH HOSPITALS	$ 50.47
11/10/22	UNITED HEALTHCARE INSURANCE CO	$ 345.00
11/10/22	US BANK CORPORATE TRUST-SA-DEBT MGMT	$ 3,028.22
11/10/22	CITY OF GRAND RAPIDS TREASURER	$ 18.31
11/10/22	JAVERY PAIN INSITUTE	$ 101.00
11/10/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 33,987.85
11/10/22	GRAND RAPIDS PUBLIC SCHOOLS	$ 297,920.52
11/10/22	MARY FREE BED HOSPITAL	$ 93.70
11/10/22	Hickey Combs PLC	$ 2,479.50
11/10/22	COUNTY OF KENT	$ 199,992.13
11/10/22	COUNTY OF KENT	$ 1,820.51
11/10/22	INTERURBAN TRANSIT PARTNERSHIP	$ 27,998.31
11/10/22	KENT INTERMEDIATE SCHL DIST	$ 108,305.51
11/10/22	KENT RADIOLOGY PC	$ 91.18
11/10/22	KENTWOOD PUBLIC SCHOOLS	$ 1,646.24
11/10/22	WEST MICHIGAN REHAB & PAIN CLINIC	$ 887.75
11/10/22	JMR PROPERTY 1 LLC	$ 8,047.47
11/10/22	ZACHARY LARAWAY	$ 90.03
11/10/22	Wellness by Design LLC	$ 3,984.79
11/10/22	Plastic Surgery Specialists PLLC	$ 1,143.53
11/14/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 2,953.75
11/14/22	Amber Hegdahl	$ 24.00
11/14/22	Christine Truesdale	$ 22.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/14/22	Garland Williams	$ 75.00
11/14/22	Gary James	$ 24.00
11/14/22	Ivy Edge	$ 24.00
11/14/22	Jackie Derossi	$ 24.00
11/14/22	James Mccue	$ 53.00
11/14/22	Jeffery Heitala	$ 24.00
11/14/22	Jessica Munoz	$ 75.00
11/14/22	John Kershek	$ 75.00
11/14/22	Kevin Mercer	$ 22.00
11/14/22	Martina Arriaga-Mayfield	$ 24.00
11/14/22	Quinlan Cowen	$ 24.00
11/14/22	Rachell Elliott	$ 75.00
11/14/22	Richard Holmes	$ 24.00
11/14/22	Sandra Floyd	$ 75.00
11/14/22	Shannon Bales	$ 53.00
11/14/22	Tate Gregaitis	$ 53.00
11/14/22	Terrance White	$ 73.00
11/14/22	Todd Broberg	$ 22.00
11/14/22	Valerie Peacock	$ 22.00
11/14/22	Vallee Hannebohn	$ 24.00
11/14/22	William Brooks	$ 24.00
11/14/22	Yolonda Buchanan	$ 53.00
11/14/22	RAQUEL PEREZ VILLAR	$ 48.75
11/14/22	Community Rebuilders	$ 16,194.23
11/14/22	WAYNE JERNBERG	$ 83.88

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/14/22	ALEXANDER TUMBLING	$ 2.25
11/14/22	SHILOH BOOSAMRA	$ 31.12
11/14/22	ABIGAIL CAIRNS	$ 36.00
11/14/22	ANDREW DEN UYL	$ 63.75
11/14/22	DANIEL RUBIO MARTINEZ	$ 9.19
11/14/22	MED-1 Leonard, LLC	$ 1,824.55
11/14/22	MED-1 Leonard, LLC	$ 1,864.57
11/14/22	MED-1 Leonard, LLC	$ 6,268.35
11/14/22	MED-1 Leonard, LLC	$ 11,803.09
11/14/22	MED-1 Leonard, LLC	$ 5,258.45
11/15/22	STATE OF MICHIGAN	$ 4,369.50
11/15/22	CITY OF GR TREASURER WATER BILLS	$ 1,471.06
11/15/22	CITY OF GR TREASURER WATER BILLS	$ 513.78
11/15/22	T-MOBILE USA	$ 100.00
11/15/22	T-MOBILE USA	$ 7,363.91
11/15/22	BLICK ART MATERIALS	$ 39.38
11/15/22	Jack Doheny Companies, Inc.	$ 244.80
11/15/22	EARLYCHILDHOOD, LLC	$ 252.93
11/15/22	John N Campbell MD PC	$ 314.66
11/15/22	FISHER SCIENTIFIC, LLC	$ 188.64
11/15/22	Wright Express Financial Services Corporation	$ 1,479.75
11/15/22	B & H Foto & Electronics Corp.	$ 6,135.78
11/15/22	DUNCAN PARKING TECHNOLOGIES INC	$ 1,927.78
11/15/22	FREDRICKSON SUPPLY LLC	$ 727.80
11/15/22	US SECURITY ASSOC INC	$ 17,253.60

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/15/22	TRANE US INC	$ 4,744.00
11/15/22	AGILE SAFETY LLC	$ 297.00
11/15/22	CINTAS CORP	$ 590.35
11/15/22	SHERWIN WILLIAMS CO	$ 548.44
11/15/22	GRAINGER INDUSTRIAL SUPPLY	$ 264.93
11/15/22	UNITED PARCEL SERVICE	$ 32.57
11/15/22	SiteOne Landscape Supply	$ 4,080.45
11/15/22	CRAIG TIMMERMAN	$ 8,400.00
11/15/22	CONSUMERS ENERGY	$ 20,675.79
11/15/22	CONSUMERS ENERGY	$ 10,282.25
11/15/22	CONSUMERS ENERGY	$ 1,493.94
11/15/22	PURITY CYLINDER GASES INC	$ 528.22
11/15/22	GORDON FOOD SERVICE INC	$ 137.80
11/15/22	FERGUSON SUPPLY CO	$ 12.76
11/15/22	HOEKSTRA TRUCK EQUIP	$ 75.00
11/15/22	SERVICE REPRODUCTION CO	$ 270.60
11/15/22	RICHARDSON BUSINESS MACH	$ 408.80
11/15/22	MCDONALD PLUMBING INC	$ 23,385.00
11/15/22	SPARTAN DISTRIBUTORS INC	$ 203.01
11/15/22	RUSCHE TRUCKING INC	$ 1,375.45
11/15/22	WOLVERINE PRINTING CO	$ 276.00
11/15/22	S-F ELECTRONIC SUPPLY INC	$ 298.00
11/15/22	GENERAL MOTIVATION CO INC	$ 55.89
11/15/22	KENT COMMUNICATIONS INC	$ 528.00
11/15/22	KENT COMMUNICATIONS INC	$ 544.86

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/15/22	ETNA SUPPLY CO	$ 219.20
11/15/22	KATERBERG VERHAGE	$ 285,292.00
11/15/22	RATHCO SAFETY SUPPLY	$ 731.42
11/15/22	Custom Printers	$ 196.91
11/15/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 10.30
11/15/22	Environmental Testing & Consulting, Inc.	$ 695.00
11/15/22	COFFMAN AUTO GLASS	$ 228.00
11/15/22	THE DERK PIETER CO	$ 947.63
11/15/22	IPM SERVICES INC	$ 340.00
11/15/22	DTE ENERGY	$ 6,860.81
11/15/22	DTE ENERGY	$ 3,797.75
11/15/22	DTE ENERGY	$ 151.23
11/15/22	MICHIGAN PIPE & VALVE-GR, INC.	$ 810.00
11/15/22	CAROL GORNOWICH	$ 409.91
11/15/22	Miller Industrial Gases	$ 91.45
11/15/22	Versalift Midwest LLC	$ 73.27
11/15/22	RAPID SHRED LLC	$ 90.00
11/15/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 460.00
11/15/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,695.41
11/15/22	KENT COUNTY CMH AUTHORITY	$ 37,026.83
11/15/22	GENUINE PARTS CO	$ 95.36
11/15/22	GENUINE PARTS CO	$ 1,039.20
11/15/22	GENUINE PARTS CO	$ 229.34
11/15/22	FEDEX	$ 11.30
11/15/22	Dell Marketing LP	$ 524.76

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/15/22	LAKESHORE LEARNING MATERIALS	$ 8,325.14
11/15/22	TETRA TECH INC	$ 16,835.64
11/15/22	Riverside Fire & Security, Inc.	$ 9,292.00
11/15/22	WEST MICHIGAN INTERNATIONAL	$ 481.77
11/15/22	Elwood Staffing	$ 8,458.05
11/15/22	Emergency Technologies	$ 1,055.70
11/15/22	American Interlock, LTD	$ 6,853.50
11/15/22	Republic Services	$ 3,479.85
11/15/22	Southtown Square II LDHALP	$ 13,835.00
11/15/22	Recovery Road LLC	$ 837.00
11/15/22	High Grade Materials Co.	$ 1,677.69
11/15/22	MICHIGAN GAS UTILITIES CORP	$ 11,144.34
11/15/22	MANAGEMENT BUSINESS SOLUTIONS	$ 2,439.36
11/15/22	EXPERIAN INFORMATION SOLUTIONS INC	$ 54.16
11/15/22	NATIONAL FORUM FOR BLACK PUBLIC ADMIN	$ 250.00
11/15/22	MARY MALONE	$ 10,000.00
11/15/22	C & D HUGHES	$ 30.28
11/15/22	KATERBERG VERHAGE INC	$ 187.04
11/15/22	BEANKA MASEFIADE	$ 43.34
11/15/22	ZACHARY LARAWAY	$ 32.82
11/15/22	STS OPERATING INC	$ 4,766.00
11/15/22	Century A&E Corporation	$ 5,340.50
11/15/22	On Duty Gear, LLC	$ 10,802.89
11/15/22	P.I.E. Management, L.L.C.	$ 5,220.04
11/15/22	Audrey Pearson	$ 100.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/15/22	yourmembership.com	$ 299.00
11/15/22	Holland Engineering, Inc.	$ 4,109.00
11/15/22	Presidio Holdings Inc	$ 307.36
11/15/22	Ricoh USA, INC	$ 2,705.00
11/15/22	Morrison Industrial Equipment	$ 972.99
11/15/22	Comcast Cable Communications, Inc.	$ 239.91
11/15/22	PLM Lake & Land Management Corp	$ 1,740.45
11/15/22	Painters Supply and Equipment Company	$ 11.01
11/15/22	OTC Brands, Inc.	$ 639.66
11/15/22	Fire Pros, LLC	$ 95.00
11/15/22	Vance Outdoors, Inc.	$ 1,820.00
11/15/22	Land Conservancy of West Michigan	$ 34,070.00
11/15/22	WMJ Services LLC	$ 2,500.00
11/15/22	Kent Conservation District	$ 900.00
11/15/22	Restore Consulting, LLC	$ 11,756.25
11/15/22	Waste Management of Michigan	$ 198.50
11/15/22	Language Line Services, Inc.	$ 6,378.63
11/15/22	Trojan Technologies Group ULC	$ 42,202.31
11/15/22	Green Dream International LLC	$ 4,885.80
11/15/22	shawn m sremba	$ 6,230.00
11/15/22	MacQueen Equipment, LLC	$ 674.13
11/15/22	Grandville Avenue Business Association	$ 200.00
11/15/22	Eric Gale Goodson	$ 2,688.00
11/15/22	Amigo and Amigo Design	$ 21,050.00
11/15/22	Arrowhead Upfitters, Inc	$ 134.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/15/22	Edelweiss Club	$ 300.00
11/15/22	Hanna Instruments, Inc.	$ 106.78
11/15/22	BRIK PLUMBING LLC	$ 89,373.00
11/15/22	Golden & Jernigan, PC	$ 225.00
11/15/22	STATE OF MICHIGAN	$ 1,450.00
11/15/22	LANITA R GODWIN	$ 30.00
11/15/22	RICHARD LEE	$ 353.00
11/15/22	Muse Gr	$ 2,100.00
11/15/22	NORMA GERARDO BEDOLLA	$ 320.00
11/15/22	ZACHARY LARAWAY	$ 15.18
11/16/22	CITY OF GR TREASURER WATER BILLS	$ 9,374.88
11/16/22	FRIENDS OF GRAND RAPIDS PARKS	$ 25,500.00
11/16/22	JOHN STEPHAN	$ 300.00
11/16/22	OverDrive, Inc.	$ 9,409.95
11/16/22	MSC INDUSTRIAL SUPPLY CO INC	$ 18.42
11/16/22	CELLCO PARTNERSHIP	$ 2,496.61
11/16/22	CINTAS CORP	$ 320.82
11/16/22	GRAINGER INDUSTRIAL SUPPLY	$ 991.25
11/16/22	AARON C. CLINE, PLC	$ 1,250.00
11/16/22	CONSUMERS ENERGY	$ 4,146.85
11/16/22	UNITED DISTRIBUTION GROUP LLC	$ 411.58
11/16/22	SPARTAN DISTRIBUTORS INC	$ 322.84
11/16/22	OBOYLE COWELL BLALOCK & ASSOC	$ 460.00
11/16/22	S-F ELECTRONIC SUPPLY INC	$ 328.16
11/16/22	GENERAL MOTIVATION CO INC	$ 153.34

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/16/22	KENT COMMUNICATIONS INC	$ 1,826.04
11/16/22	GREENMARK EQUIPMENT INC	$ 1,137.58
11/16/22	CRESTON NEIGHBORHOOD ASSN	$ 2,333.33
11/16/22	APPLIED INNOVATION	$ 782.02
11/16/22	ENGINEERING SUPPLY CORP	$ 698.46
11/16/22	Yellow Rose Transport Inc.	$ 2,008.36
11/16/22	SWIFT PRINTING & COMMUNICATIONS	$ 778.24
11/16/22	DTE ENERGY	$ 165.06
11/16/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 495.00
11/16/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 536.27
11/16/22	CITY OF WYOMING	$ 100.00
11/16/22	WEST PUBLISHING CORP	$ 4,464.32
11/16/22	BLACKBURN MANUFACTURING CO	$ 655.94
11/16/22	KEMIRA WATER SOLUTIONS INC	$ 2,427.63
11/16/22	INGRAM LIBRARY SERVICES	$ 1,272.91
11/16/22	MICROGENICS CORP	$ 140.00
11/16/22	FEDEX	$ 51.36
11/16/22	MICHIGAN EDUCATION DIRECTORY	$ 31.95
11/16/22	AT & T MOBILITY	$ 56.52
11/16/22	AT & T MOBILITY	$ 462.30
11/16/22	BANK OF NEW YORK MELLON TRUST CO NA	$ 2,450.00
11/16/22	Elwood Staffing	$ 5,762.18
11/16/22	ENCOMPASS, LLC	$ 2,800.00
11/16/22	Net Transcripts, Inc.	$ 69.44
11/16/22	Vigh Landscape Management	$ 1,859.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/16/22	Industrial/Organizational Solutions, Inc.	$ 1,800.00
11/16/22	Republic Services	$ 1,983.40
11/16/22	The Hartford	$ 651.00
11/16/22	CENGAGE LEARNING INC	$ 240.71
11/16/22	Security Incorporated	$ 110.00
11/16/22	Jamiel Robinson	$ 3,000.00
11/16/22	Michigan Underground Specialists	$ 245.84
11/16/22	Primodal US Incorporated	$ 2,464.35
11/16/22	61ST DISTRICT COURT	$ 3,009.00
11/16/22	CONSUMERS ENERGY	$ 118.27
11/16/22	MOODYS INVESTOR SVC	$ 2,000.00
11/16/22	McAlvey Merchant & Associates	$ 4,500.00
11/16/22	pomp's tire service inc	$ 342.00
11/16/22	FAMILY DOLLAR	$ 50.00
11/16/22	FAMILY DOLLAR	$ 40.00
11/16/22	ROMAN CROW	$ 25.00
11/16/22	BRANDON DAVIS	$ 475.00
11/16/22	SELECTIVE INSURANCE COMPANY OF AMERICA	$ 675.00
11/16/22	ROGER CLEVELAND GOLF COMPANY INC	$ 12.94
11/16/22	REB T ROBERTS	$ 500.00
11/16/22	EAST TOWN SPORTS BAR	$ 24.28
11/16/22	KESHIA ALHASAN	$ 25.00
11/16/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 96.50
11/16/22	CANDICE MAXWELL	$ 25.00
11/16/22	JACOB DYKSTRA	$ 50.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/16/22	WENDY'S	$ 40.00
11/16/22	INDIA HORTON	$ 274.69
11/16/22	BEANKA MASEFIADE	$ 128.75
11/16/22	ROBERT LAWRENCE III	$ 150.00
11/16/22	JOE CIZA	$ 200.00
11/16/22	TYLER BLACKSLEE	$ 25.00
11/16/22	JASON JURAS	$ 240.00
11/16/22	On Duty Gear, LLC	$ 23.00
11/16/22	P.I.E. Management, L.L.C.	$ 9,060.51
11/16/22	Robert F Mirque Jr.	$ 4,800.00
11/16/22	yourmembership.com	$ 897.00
11/16/22	Comcast Cable Communications, Inc.	$ 486.22
11/16/22	Ferguson Enterprises	$ 489.00
11/16/22	Icon Sign Company, LLC	$ 800.00
11/16/22	Pure Technologies US Inc	$ 56,187.50
11/16/22	Hungerford, Aldrin, Nichols & Carter, PC	$ 506.40
11/16/22	The Parrish Group, Inc.	$ 973.20
11/16/22	Proteus Innovative Technologies	$ 6,490.00
11/16/22	Barnes & Thornburg LLP	$ 1,736.00
11/16/22	ACO Inc	$ 1,664.38
11/16/22	Vital Records Holdings LLC	$ 2,026.08
11/16/22	Isaac V Norris & Associates, P.C.	$ 24,712.55
11/16/22	Rock Dandeneau	$ 179.88
11/16/22	4imprint, Inc.	$ 256.69
11/16/22	RENTOKIL NORTH AMERICA INC	$ 2,909.88

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/16/22	Baker Vehicle Systems Inc.	$ 289.96
11/16/22	JACO Civil Process, Inc.	$ 89.25
11/16/22	R&R Products INC	$ 849.25
11/16/22	Disc Golfers United in Charity	$ 1,840.16
11/16/22	Worksighted, Inc.	$ 1,940.50
11/16/22	Costar Realty Information Inc	$ 455.00
11/16/22	Bridgestone Golf, Inc.	$ 1,164.77
11/16/22	West Michigan Lighting, Inc	$ 194.28
11/16/22	Mallory Patterson	$ 1,000.00
11/16/22	LaKiya Dione Jenkins	$ 1,000.00
11/16/22	Keala Fey Venema	$ 200.00
11/16/22	Martha Cares	$ 15,000.00
11/16/22	Arielle Fenlon	$ 40.00
12/16/22	National Civic League	$ -
11/16/22	Timothy B Mayer	$ 5,250.00
11/16/22	Kacie Lees	$ 4,133.00
11/16/22	Primary Packaging, Incorporated	$ 199.01
11/16/22	STATE OF MICHIGAN	$ 50.00
11/16/22	STATE OF MICHIGAN	$ 50.00
11/16/22	ROBERT GLEN SWAIN	$ 105.00
11/16/22	BRIAN FRAZIER	$ 90.00
11/16/22	WILLIAM R. KAISER	$ 4,306.18
11/16/22	JEREMY HUFFMAN	$ 143.00
11/16/22	RHIANNONA LEA EYER	$ 266.75
11/16/22	MAURICE YANCY	$ 73.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/16/22	TODD ALAN CARNEVALE	$ 73.00
11/16/22	HUNTER SPRIK	$ 73.00
11/16/22	CONNOR STOUT	$ 73.00
11/16/22	MILINDA YSASI	$ 153.75
11/16/22	EMILY CUTRIGHT	$ 204.27
11/16/22	ACC-SELL PROPERTY MANAGEMENT	$ 100.00
11/16/22	ZACHARY LARAWAY	$ 213.93
11/17/22	SPECTRUM HEALTH HOSPITALS	$ 50.00
11/17/22	NEXT STEP OF WEST MICHIGAN	$ 2,285.00
11/17/22	T-MOBILE USA	$ 100.00
11/17/22	Sova & Kelly, P.C.	$ 150.00
11/17/22	LexisNexis Risk Solutions FL Inc.	$ 1,901.60
11/17/22	FISHER SCIENTIFIC, LLC	$ 2,017.71
11/17/22	Professional Service Industries	$ 4,844.35
11/17/22	MSC INDUSTRIAL SUPPLY CO INC	$ 186.34
11/17/22	US SECURITY ASSOC INC	$ 2,924.59
11/17/22	CELLCO PARTNERSHIP	$ 1,399.22
11/17/22	AGILE SAFETY LLC	$ 88.00
11/17/22	CINTAS CORP	$ 630.22
11/17/22	BDI	$ 638.24
11/17/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,348.75
11/17/22	THOMAS B BAYNTON	$ 550.00
11/17/22	CONSUMERS ENERGY	$ 8,411.92
11/17/22	J O GALLOUP 1	$ 165.76
11/17/22	KENT RUBBER SUPPLY	$ 417.92

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/17/22	LANDSCAPE FORMS INC	$ 1,130.00
11/17/22	KENDALL ELECTRIC INC	$ 189.89
11/17/22	KENT COMMUNICATIONS INC	$ 2,587.78
11/17/22	ALS MI USA	$ 725.00
11/17/22	ETNA SUPPLY CO	$ 263.74
11/17/22	ALLIED MECHANICAL SVC INC	$ 29,398.30
11/17/22	APPLIED INNOVATION	$ 124.28
11/17/22	ENGINEERING SUPPLY CORP	$ 608.92
11/17/22	DTE ENERGY	$ 161.51
11/17/22	NEW DEVELOPMENT CORP	$ 4,124.00
11/17/22	CAROLYN GASTON & ASSOCIATES, PC	$ 350.00
11/17/22	MILLER CONSULTATIONS & ELECTIONS	$ 83,600.00
11/17/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 577.71
11/17/22	MARY A. OWENS	$ 300.00
11/17/22	COUNTY OF KENT	$ 264,529.79
11/17/22	INTERNATIONAL ECONOMIC DEVELOPMENT COUNC	$ 660.00
11/17/22	NETVANTAGE	$ 309.19
11/17/22	BAKER & TAYLOR, INC.	$ 7,304.24
11/17/22	FEDEX	$ 437.80
11/17/22	Dell Marketing LP	$ 178.17
11/17/22	Elwood Staffing	$ 31,714.88
11/17/22	Zoho Corporation	$ 12,955.00
11/17/22	Security Incorporated	$ 374.00
11/17/22	STS OPERATING INC	$ 445.88
11/17/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 70.98

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/17/22	P.I.E. Management, L.L.C.	$ 5,901.33
11/17/22	Early Learning Neighborhood Collaborative	$ 600.00
11/17/22	KERR PUMP & SUPPLY, INC	$ 7,470.72
11/17/22	Rachel S Anderson	$ 706.75
11/17/22	PassportParking, Inc.	$ 9,956.45
11/17/22	Brian Spitler	$ 725.00
11/17/22	Pure Technologies US Inc	$ 53,725.00
11/17/22	Trace Analytical Labatories Inc LLC	$ 3,779.75
11/17/22	Seiler Instrument and Manufacturing Company, Incorporated	$ 30.41
11/17/22	Community Rebuilders	$ 17,252.68
11/17/22	Criminal Defense Attorneys of Michigan	$ 30.00
11/17/22	Bridgestone Golf, Inc.	$ 772.64
11/17/22	Kenneth Cortez Reed	$ 5,000.00
11/17/22	Sawyer Engineering	$ 982.93
11/17/22	Pollina Lorenz Automotive LLC	$ 3,208.50
11/17/22	61ST DISTRICT COURT	$ 144.94
11/17/22	ANDREW SMITH	$ 477.24
11/17/22	Glass413, Inc.	$ 950.00
11/17/22	STATE BAR OF MICHIGAN	$ 5,150.00
11/17/22	CITY OF GRAND RAPIDS TREASURER	$ 2,221.48
11/17/22	CRAIG TIMMERMAN	$ 8,655.00
11/17/22	MED-1 Leonard, LLC	$ 1,776.94
11/17/22	MED-1 Leonard, LLC	$ 1,342.07
11/17/22	MED-1 Leonard, LLC	$ 665.17
11/17/22	ICCF HOMES LLC	$ 363.50

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/18/22	CITY OF GR TREASURER WATER BILLS	$ 2,724.56
11/18/22	CONSUMERS ENERGY	$ 123,532.13
11/18/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 439.33
11/18/22	DTE ENERGY	$ 2,661.73
11/18/22	BAKER & TAYLOR, INC.	$ 387.00
11/18/22	GENUINE PARTS CO	$ 3,386.97
11/18/22	PFEIFFER LINCOLN MERCURY INC	$ 1,155.44
11/18/22	FIFTH THIRD BANK	$ 151,496.97
11/18/22	LINDSAY SAGORSKI MUNSELL	$ 279.00
11/18/22	Early Learning Neighborhood Collaborative	$ 600.00
11/18/22	infoUSA Marketing, Inc. (a subsidiary of Data Axle, Inc.)	$ 17,500.00
11/21/22	SCOTT ALLEN LANGLOIS	$ 25.00
11/21/22	SEVENTH REFORMED CHURCH	$ 150.00
11/21/22	SEYMOUR CHRISTIAN REFORMED CHURCH	$ 300.00
11/21/22	SHANNON LOFEDA HARRIS	$ 68.80
11/21/22	ST PETER & PAUL CHURCH	$ 150.00
11/21/22	ST ISIDORE CHURCH	$ 300.00
11/21/22	STATE OF MICHIGAN	$ 33,101.93
11/21/22	TRINITY UNITED METHODIST CHURCH	$ 150.00
11/21/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 1,219.12
11/21/22	WESTMINSTER PRESBYTERIAN	$ 300.00
11/21/22	WOODLAWN CRC MINISTRY CTR	$ 150.00
11/21/22	County of Kent	$ 130,000.00
11/21/22	OUR SAVIOR LUTHERAN CHURCH	$ 150.00
11/21/22	SHAWNEE PARK CHRISTIAN	$ 150.00

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Issue Date	VENDOR	Amount Pd.
11/21/22	NEW HOPE BAPTIST CHURCH	$ 150.00
11/21/22	HOLY TRINITY GREEK ORTHODOX CHURCH	$ 150.00
11/21/22	FULLER AVENUE CRC	$ 150.00
11/21/22	R&R MECHANICAL SERVICES	$ 4,650.00
11/21/22	BP Investors,LLC	$ 14.97
11/21/22	JOHN STEPHAN	$ 700.00
11/21/22	JOHN STEPHAN	$ 300.00
11/21/22	DANIEL R. FAGAN & ASSOCIATES, P.C.	$ 50.00
11/21/22	Anne E. Lewis, P.L.C.	$ 1,225.00
11/21/22	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO	$ 170.16
11/21/22	FireService Management, LLC	$ 582.10
11/21/22	Alta Equipment Co	$ 1,942.10
11/21/22	TRANSNATION TITLE AGENCY OF MICHIGAN	$ 200.00
11/21/22	MICHAEL A. LIQUIGLI	$ 250.00
11/21/22	Morbark LLC	$ 3,156.55
11/21/22	Petterson Paletta PLC	$ 50.00
11/21/22	Graybar Electric	$ 476.55
11/21/22	MSC INDUSTRIAL SUPPLY CO INC	$ 230.17
11/21/22	FREDRICKSON SUPPLY LLC	$ 8,361.75
11/21/22	US SECURITY ASSOC INC	$ 6,400.55
11/21/22	CELLCO PARTNERSHIP	$ 1,010.77
11/21/22	CINTAS CORP	$ 1,566.38
11/21/22	GRAINGER INDUSTRIAL SUPPLY	$ 2,139.96
11/21/22	UNITED PARCEL SERVICE	$ 49.19
11/21/22	QUILL CORPORATION	$ 635.86

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/21/22	CONSUMERS ENERGY	$ 30,304.46
11/21/22	CONSUMERS ENERGY	$ 4,323.26
11/21/22	HUBBELL, ROTH & CLARK INC	$ 68,918.36
11/21/22	UNIVERSITY CLUB OF GRAND RAPIDS	$ 90.00
11/21/22	Haviland Enterprises Inc.	$ 283.82
11/21/22	VARNUM LAW	$ 222.50
11/21/22	FD LAKE MACHINERY CO	$ 474.79
11/21/22	DICKINSON WRIGHT PLLC	$ 2,438.00
11/21/22	GRAND VALLEY STATE UNIVERSITY	$ 1,450.01
11/21/22	KENT RUBBER SUPPLY	$ 413.37
11/21/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 831.47
11/21/22	STATE SPRING SERVICE INC	$ 5,246.43
11/21/22	RICHFIELD TRAILER SUPPLY	$ 25.99
11/21/22	PREIN & NEWHOF INC	$ 3,692.00
11/21/22	MIERAS FAMILY SHOES	$ 1,163.50
11/21/22	KENT COMMUNICATIONS INC	$ 1,750.81
11/21/22	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 150.00
11/21/22	HISPANIC CENTER OF W MICH	$ 1,290.46
11/21/22	C STODDARD & SONS INC	$ 200.00
11/21/22	Custom Printers	$ 714.77
11/21/22	GRCAC	$ 3,050.00
11/21/22	CMP DISTRIBUTORS INC	$ 164.95
11/21/22	FOUR SEASONS YARD & SPORT EQUIP	$ 7,000.00
11/21/22	APPLIED INNOVATION	$ 573.35
11/21/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 2,476.23

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/21/22	ROAD EQUIPMENT PARTS CENTER	$ 1,419.80
11/21/22	WINDER POLICE EQUIP INC	$ 222.25
11/21/22	Calvin College	$ 364.00
11/21/22	DISABILITY ADV OF KENT CO	$ 200.00
11/21/22	THE DERK PIETER CO	$ 3,376.71
11/21/22	PRINTLINK PALMER	$ 557.30
11/21/22	DTE ENERGY	$ 1,717.70
11/21/22	GRAND RAPIDS HOUSING COMM	$ 300.00
11/21/22	NEW DEVELOPMENT CORP	$ 12,000.00
11/21/22	AAA Lead Inspections, Inc.	$ 715.00
11/21/22	RAPID SHRED LLC	$ 15.00
11/21/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 910.00
11/21/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 465.55
11/21/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 589.08
11/21/22	CITY OF WYOMING	$ 4,312.94
11/21/22	GENUINE PARTS CO	$ 3,390.93
11/21/22	EDGELINE RESOURCES LLC	$ 1,578.00
11/21/22	Dell Marketing LP	$ 1,471.00
11/21/22	AT & T MOBILITY	$ 1,238.07
11/21/22	AT & T MOBILITY	$ 1,168.74
11/21/22	AT & T MOBILITY	$ 183.95
11/21/22	Axon Enterprise, Inc.	$ 2,843.20
11/21/22	TETRA TECH INC	$ 15,312.45
11/21/22	PFEIFFER LINCOLN MERCURY INC	$ 1,414.67
11/21/22	WEST MICHIGAN INTERNATIONAL	$ 498.67

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/21/22	Elwood Staffing	$ 924.00
11/21/22	Emergency Technologies	$ 1,050.30
11/21/22	Creative Studio Promotions	$ 1,237.57
11/21/22	Oakdale Park Christian Reformed Church	$ 150.00
11/21/22	Comprenew	$ 845.69
11/21/22	1ST EVANGELICAL COVENANT CH	$ 150.00
11/21/22	ADAMS PARK APARTMENTS	$ 150.00
11/21/22	MICHIGAN GAS UTILITIES CORP	$ 682.31
11/21/22	AQUINAS COLLEGE	$ 150.00
11/21/22	BECKWITH HILLS CHR REFORMED CHURCH	$ 150.00
11/21/22	BROOKSIDE CHRISTIAN REFORMED CHURCH	$ 300.00
11/21/22	EAST CONGREGATIONAL UCC	$ 150.00
11/21/22	EASTERN AVE CHRISTIAN REFORMED CHURCH	$ 150.00
11/21/22	FAITH EVANGELICAL LUTHERAN CHURCH	$ 300.00
11/21/22	FAITH UNITED METHODIST CHURCH	$ 150.00
11/21/22	FIRST CHRISTIAN REFORMED CHURCH	$ 150.00
11/21/22	CROSSWAY COMMUNITY	$ 150.00
11/21/22	LAGRAVE AVE CHRISTIAN REFORMED CHURCH	$ 150.00
11/21/22	LAWRENCE M OLSON	$ 750.00
11/21/22	LYNN D VANVUGT	$ 1,902.17
11/21/22	MARSH RIDGE LDHA LP	$ 150.00
11/21/22	NORTHLAWN UNITED METHODIST CHURCH	$ 150.00
11/21/22	PLYMOUTH CONGREGATIONAL CHURCH	$ 150.00
11/21/22	PLYMOUTH HTS CHRISTIAN REFORMED	$ 150.00
11/21/22	MANUEL MEDINA	$ 300.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/21/22	SPENCER DEERING	$ 53.00
11/21/22	SYDNEY MAAT	$ 118.00
11/21/22	AZUCENA ROMAN-RIVERA	$ 6.80
11/21/22	CECILLA KELLOGG	$ 6.20
11/21/22	DANIEL FLERMOEN	$ 6.30
11/21/22	DANIEL MANCILLA	$ 16.00
11/21/22	JASON LOCKRIDGE	$ 6.40
11/21/22	JOSIAS VARGAS	$ 11.00
11/21/22	JUSTIN VRUGGINK	$ 7.40
11/21/22	KAREN COBB	$ 13.80
11/21/22	LATESICA LOFTON	$ 6.40
11/21/22	SHERRIE MOLITOR	$ 19.00
11/21/22	THANE BOSS	$ 6.80
11/21/22	WAYNE SHANGRAW	$ 9.75
11/21/22	YENNY GASPAR-NICOLAS	$ 6.60
11/21/22	ALEXANDER J FLEET	$ 22.50
11/21/22	HILLARY MARIE CARON	$ 163.00
11/21/22	BABYLON HOLDINGS LLC	$ 8,205.46
11/21/22	PAUL FRENCH	$ 345.00
11/21/22	MARTHA HARRISON	$ 175.00
11/21/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 120.06
11/21/22	On Duty Gear, LLC	$ 965.00
11/21/22	P.I.E. Management, L.L.C.	$ 3,857.56
11/21/22	Nemic Industrial Supply Company	$ 43.56
11/21/22	Presidio Holdings Inc	$ 560.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/21/22	VISTA SPRINGS RIVERSIDE PROPERTIES LLC	$ 150.00
11/21/22	Granger Construction Company	$ 113,604.93
11/21/22	Boender-Custer LLC	$ 6,310.04
11/21/22	Fleis & VandenBrink Engineering Inc.	$ 37,454.93
11/21/22	USALCO Michigan City Plant, LLC	$ 9,540.00
11/21/22	Fourth Reformed Church	$ 150.00
11/21/22	MDSolutions Inc	$ 6,085.00
11/21/22	McCann Industries Inc	$ 404.50
11/21/22	St. Mary RC Church	$ 150.00
11/21/22	LINC Up Nonprofit Housing Corporation	$ 4,289.90
11/21/22	Branden William Graf	$ 275.00
11/21/22	Land Conservancy of West Michigan	$ 3,182.50
11/21/22	ACO Inc	$ 751.27
11/21/22	Uptown Grand Rapids Inc	$ 2,500.00
11/21/22	WMJ Services LLC	$ 5,235.00
11/21/22	Grand Rapids International Fellowship	$ 150.00
11/21/22	Midwest Workwear, LLC	$ 13.91
11/21/22	Boston Square Christian Reformed Church	$ 150.00
11/21/22	St. Paul's Anglican Catholic Church	$ 150.00
11/21/22	Mirabel Fonyuy-epse-Umenei	$ 3,000.00
11/21/22	Calvin Christian Reformed Church	$ 150.00
11/21/22	Couriered LLC	$ 6,030.30
11/21/22	Siemens Mobility, Inc.	$ 989.92
11/21/22	Unity of Grand Rapids	$ 150.00
11/21/22	PSX Inc.	$ 5,003.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/21/22	patrick o. strong	$ 850.00
11/21/22	Municipal Emergency Services, Inc	$ 107,920.00
11/21/22	Kenneth Cortez Reed	$ 1,000.00
11/21/22	BRIK PLUMBING LLC	$ 52,139.00
11/21/22	CITY OF GRAND RAPIDS TREASURER	$ 257.17
11/21/22	MICHIGAN STATE FIREMEN'S ASSN	$ 75.00
11/21/22	IZAMAR CONTRERAS-ALVARADO	$ 643.73
11/21/22	ST MARY'S HEALTH SERVICES	$ 4,126.77
11/21/22	UNUM LIFE INS CO OF AMERICA	$ 1,628.18
11/21/22	CAPITAL REAL ESTATE	$ 2,674.27
11/21/22	OXFORD LIFE INSURANCE CO	$ 390.00
11/21/22	SIXTY-FOURTH STREET LLC	$ 4,649.43
11/21/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
11/21/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
11/21/22	COLONIAL PENN LIFE INSURANCE 1	$ 150.00
11/21/22	SONUS HEARING	$ 40.00
11/21/22	CRAIG TIMMERMAN	$ 7,408.00
11/21/22	MED-1 Leonard, LLC	$ 1,216.33
11/21/22	MED-1 Leonard, LLC	$ 952.33
11/21/22	MANAGEABILITY INC	$ 572.58
11/21/22	MARY FREE BED HOSPITAL	$ 68.86
11/21/22	ADVANCED RADIOLOGY SERVICES	$ 9.60
11/21/22	AMERICAN FIDELITY ASSURANCE CO	$ 5,772.74
11/21/22	AMERICAN FIDELITY ASSURANCE CO	$ 11,661.96
11/21/22	BLUE CARE NETWORK OF MICHIGAN	$ 150.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/21/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 150.00
11/21/22	CORELOGIC	$ 5,102.22
11/21/22	CORELOGIC	$ 4,323.36
11/21/22	CORELOGIC	$ 3,760.45
11/21/22	CORELOGIC	$ 2,057.55
11/21/22	FIRST AMERICAN TITLE INS CO	$ 4,024.28
11/21/22	LERETA	$ 1,117.75
11/21/22	LERETA	$ 1,955.49
11/21/22	MED-1 BRETON LLC	$ 58.14
11/21/22	MED-1 BRETON LLC	$ 113.06
11/21/22	MED-1 HOLLAND LLC	$ 388.46
11/21/22	MED-1 HOLLAND LLC	$ 223.58
11/21/22	MED-1 HOLLAND LLC	$ 121.21
11/21/22	MUTUAL OF OMAHA	$ 150.00
11/21/22	ORTHOPAEDIC ASSOC OF GR PC	$ 160.75
11/21/22	POLICE & FIREMENS INSURANCE ASSN	$ 871.21
11/21/22	REHAB MEDICINE ASSOC PC	$ 637.85
11/21/22	AMERICAN UNITED LIFE INSURANCE	$ 298.28
11/21/22	G R P D DISPATCH UNION	$ 900.00
11/21/22	MIDLAND FUNDING LLC	$ 511.18
11/21/22	MIDLAND FUNDING	$ 50.42
11/21/22	MISDU	$ 10,453.62
11/21/22	POLICE BENEVOLENT FUND	$ 244.00
11/21/22	UNITED WAY OF KENT COUNTY	$ 195.14
11/21/22	DOVENMUEHLE MORTAGE INC.	$ 1,183.51

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Issue Date	VENDOR	Amount Pd.
11/21/22	ROMAN HERRERA CELESTINA MONARREZ	$ 460.91
11/21/22	STEVEN DURON	$ 427.62
11/21/22	THOMAS LARINK	$ 1,019.35
11/21/22	OneAmerica Inc.	$ 35,888.09
11/21/22	MARK WASHINGTON	$ 72.00
11/21/22	MONTANA CSED	$ 300.00
11/21/22	PHILIP STROM	$ 293.00
11/21/22	PAUL HAAN	$ 8.75
11/21/22	ZACHARY LARAWAY	$ 76.66
11/21/22	HOLZMAN LAW PLLC	$ 307.03
11/21/22	BERTHA GUILLEN	$ 107.80
11/21/22	Adva Holdings, LLC	$ 106.33
11/21/22	ALIGNNETWORKS, INC.	$ 132.42
11/21/22	ECS Western Michigan PC	$ 146.98
11/21/22	Lakeside Motor Sports Inc.	$ 8,529.00
11/22/22	CITY OF GR TREASURER WATER BILLS	$ 3,017.11
11/22/22	CITY OF GR TREASURER WATER BILLS	$ 612.80
11/22/22	Arista Truck Systems, Inc	$ 89.20
11/22/22	Graybar Electric	$ 863.60
11/22/22	JKG INC	$ 215.79
11/22/22	US SECURITY ASSOC INC	$ 1,134.77
11/22/22	CINTAS CORP	$ 894.81
11/22/22	LYDEN OIL 1	$ 7,412.52
11/22/22	GRAINGER INDUSTRIAL SUPPLY	$ 403.30
11/22/22	CONSUMERS ENERGY	$ 294.63

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/22/22	THE EMPLOYERS' ASSOCIATION	$ 50.00
11/22/22	PURITY CYLINDER GASES INC	$ 473.12
11/22/22	FD LAKE MACHINERY CO	$ 168.01
11/22/22	COURTESY CHRYSLER JEEP DODGE	$ 158.04
11/22/22	EJ	$ 4,272.50
11/22/22	CARLETON EQUIPMENT CO	$ 367.91
11/22/22	KENT RUBBER SUPPLY	$ 681.08
11/22/22	SYSTEMS SPECIALTIES	$ 821.59
11/22/22	TERMINAL SUPPLY CO	$ 17.69
11/22/22	RW MERCER 1	$ 1,226.28
11/22/22	ETNA SUPPLY CO	$ 2,009.00
11/22/22	BERGER CHEVROLET INC	$ 468.29
11/22/22	AMERICAN SPECIALTY PRODUCTS CORP	$ 445.83
11/22/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 5,764.00
11/22/22	AMERICAN HOIST AIR & LUBE	$ 514.24
11/22/22	DISABILITY ADV OF KENT CO	$ 7,625.00
11/22/22	DTE ENERGY	$ 111.50
11/22/22	MENARDS	$ 11.79
11/22/22	WEST PUBLISHING CORP	$ 150.00
11/22/22	HACH 1	$ 1,116.83
11/22/22	GENUINE PARTS CO	$ 11.37
11/22/22	Dell Marketing LP	$ 6,989.06
11/22/22	VWR INTERNATIONAL INC	$ 574.32
11/22/22	WEST MICHIGAN INTERNATIONAL	$ 11,497.51
11/22/22	Elwood Staffing	$ 1,223.31

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/22/22	Chrisko Enterprises Inc.	$ 640.00
11/22/22	Hamlett Environmental Technologies 1	$ 9,214.00
11/22/22	Federal Square Building Co. #1, LLC	$ 276.14
11/22/22	JOSEPH O'BRIEN	$ 4,323.84
11/22/22	JESSE SHERBINE	$ 12.00
11/22/22	Source One Environmental LLC	$ 1,800.00
11/22/22	P.I.E. Management, L.L.C.	$ 4,381.98
11/22/22	Univar USA Inc	$ 7,829.28
11/22/22	yourmembership.com	$ 150.00
11/22/22	Ferguson Enterprises	$ 4,696.32
11/22/22	MDSolutions Inc	$ 83.00
11/22/22	Applied Maintenance Supplies & Solutions LLC	$ 395.63
11/22/22	Brian Wiersma	$ 1,135.00
11/22/22	Escape Velocity Holding, Inc.	$ 27,411.88
11/22/22	Preventive Maintenance Technologies, LLC	$ 347.00
11/22/22	Atwood Forest Products Inc	$ 480.00
11/22/22	MacQueen Equipment, LLC	$ 10,753.03
11/22/22	JAMADMIN, Inc.	$ 13,897.66
11/22/22	JobMatch LLC	$ 99.00
11/22/22	Angel Barreto-Cruz	$ 1,250.00
11/22/22	CONFERENCE OF MINORITY TRANSPORTATION OFFICIALS	$ 700.00
11/22/22	Miguel Leonidas Solano Guzman	$ 420.00
11/22/22	GRAND VALLEY REGIONAL BIOSOLIDS	$ 541,446.00
11/22/22	MED-1 Leonard, LLC	$ 2,301.63
11/22/22	MED-1 Leonard, LLC	$ 6,666.08

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/22/22	MANAGEABILITY INC	$ 37.03
11/22/22	MERCHANTS BENEFIT ADMINISTRATION INC	$ 1,822.50
11/22/22	MERCHANTS BENEFIT ADMINISTRATION INC	$ 1,822.50
11/29/22	Behind The Scene Catering LLC	$ -
11/23/22	County of Kent	$ 26,061.51
11/23/22	CITY OF GR TREASURER WATER BILLS	$ 422.93
11/23/22	R&R MECHANICAL SERVICES	$ 4,750.00
11/23/22	T-MOBILE USA	$ 25.00
11/23/22	BOSTON SQUARE LOCK & KEY INC	$ 241.10
11/23/22	JOHN STEPHAN	$ 300.00
11/23/22	Rademaker Law, PC	$ 450.00
11/23/22	CRAIG A. JENISON	$ 875.00
11/23/22	MICHAEL A. LIQUIGLI	$ 300.00
11/23/22	B & B MECHANICAL SERVICES LLC	$ 8,456.47
11/23/22	Core and Main	$ 2,965.50
11/23/22	Graybar Electric	$ 113.99
11/23/22	PLUMMERS DISPOSAL SERVICE	$ 128.25
11/23/22	CELLCO PARTNERSHIP	$ 108.03
11/23/22	GARFIELD PARK NEIGH. ASSOC.	$ 6,840.81
11/23/22	CINTAS CORP	$ 473.21
11/23/22	HUB INTERNATIONAL MIDWEST LIMITED	$ 1,683.00
11/23/22	GRAINGER INDUSTRIAL SUPPLY	$ 2,183.28
11/23/22	SiteOne Landscape Supply	$ 508.00
11/23/22	CONSUMERS ENERGY	$ 1,577.52
11/23/22	ROWERDINK INC	$ 1,907.71

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/23/22	MODERN HARDWARE INC	$ 88.83
11/23/22	PURITY CYLINDER GASES INC	$ 120.14
11/23/22	CARRIER & GABLE INC	$ 8,548.00
11/23/22	MODEL COVERALL SERVICE INC	$ 39.18
11/23/22	DICKINSON WRIGHT PLLC	$ 276.00
11/23/22	NEALS AUTOMOTIVE PARTS INC	$ 2,767.92
11/23/22	HOEKSTRA TRUCK EQUIP	$ 978.75
11/23/22	Overhead Door Company of Grand Rapids Inc	$ 511.44
11/23/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 1,957.88
11/23/22	SPARTAN DISTRIBUTORS INC	$ 718.07
11/23/22	S-F ELECTRONIC SUPPLY INC	$ 21.90
11/23/22	BURNIPS EQUIPMENT CO INC	$ 276.81
11/23/22	KENDALL ELECTRIC INC	$ 208.97
11/23/22	PRINTING SYSTEMS INC	$ 621.70
11/23/22	KENT COMMUNICATIONS INC	$ 2,146.88
11/23/22	KUTSCHES HARDWARE CO	$ 84.40
11/23/22	ETNA SUPPLY CO	$ 10,000.00
11/23/22	AMWAY HOTEL CORPORATION	$ 1,161.00
11/23/22	CRESTON NEIGHBORHOOD ASSN	$ 4,751.85
11/23/22	ROOSEVELT PARK NGHBRHD ASSN	$ 5,887.53
11/23/22	HISPANIC CENTER OF W MICH	$ 1,169.87
11/23/22	WEST GRAND NEIGHBORHOOD ORGN	$ 5,650.96
11/23/22	HERITAGE HILL ASSN	$ 5,654.05
11/23/22	BROADMOOR PRODUCTS INC	$ 1,425.64
11/23/22	BAXTER NEIGHBORHOOD ASSOCIATION	$ 2,788.59

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/23/22	OCEAN INC	$ 3,300.00
11/23/22	CMP DISTRIBUTORS INC	$ 459.50
11/23/22	Grand Arbor Group, Inc.	$ 6,303.24
11/23/22	AUTO CLINIC INC	$ 496.18
11/23/22	APPLIED INNOVATION	$ 1,687.76
11/23/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 2,411.68
11/23/22	KATERBERG CO., Inc	$ 2,201.11
11/23/22	ROAD EQUIPMENT PARTS CENTER	$ 8,531.01
11/23/22	ENGINEERING SUPPLY CORP	$ 606.45
11/23/22	COFFMAN AUTO GLASS	$ 364.00
11/23/22	Yellow Rose Transport Inc.	$ 57,911.97
11/23/22	PLUMMERS ENVIRONMENTAL SERVICE	$ 1,705.00
11/23/22	IPM SERVICES INC	$ 423.00
11/23/22	CAROLYN GASTON & ASSOCIATES, PC	$ 725.00
11/23/22	GR-KC CONVENTION/ARENA AUTHORITY	$ 146,967.96
11/23/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 180.00
11/23/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,218.52
11/23/22	ROBERT A BROENE	$ 1,465.00
11/23/22	COUNTY OF KENT	$ 11,712.75
11/23/22	MENARDS	$ 120.12
11/23/22	VOSS LIGHTING	$ 1,075.20
11/23/22	ASSOCIATION OF PUBLIC SAFETY	$ 935.00
11/23/22	Dell Marketing LP	$ 4,069.42
11/23/22	Chemsearch div of NCH Corp	$ 1,105.60
11/23/22	GIVE 'EM A BRAKE SAFETY	$ 495.00

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Issue Date	VENDOR	Amount Pd.
11/23/22	AT & T MOBILITY	$ 206.76
11/23/22	ERGOMETRICS & APPL PERSONNEL	$ 126.00
11/23/22	West Shore Fire Inc.	$ 1,275.24
11/23/22	WEST MICHIGAN INTERNATIONAL	$ 2,274.99
11/23/22	Elwood Staffing	$ 2,982.40
11/23/22	ENCOMPASS, LLC	$ 1,841.67
11/23/22	TGG, Inc.	$ 2,113.98
11/23/22	Chrisko Enterprises Inc.	$ 320.00
11/23/22	Republic Services	$ 19,127.82
11/23/22	ICMA	$ 112.50
11/23/22	J & B Motorcycles of G.R., Inc.	$ 2,720.20
11/23/22	MANAGEMENT BUSINESS SOLUTIONS	$ 943.20
11/23/22	MacAllister Machinery Inc.,	$ 552.70
11/23/22	TransUnion Risk and Alternative Data Solutions, Inc.	$ 322.80
11/23/22	GRAND RAPIDS EVENT MANAGEMENT LLC	$ 1,089.09
11/23/22	DAN VOS CONSTRUCTION	$ 1,124.00
11/23/22	BLACK MONUMENT CO	$ 522.00
11/23/22	SOCIAL HOUSE	$ 35.05
11/23/22	AT & T	$ 1,306.54
11/23/22	AT & T	$ 4,801.65
11/23/22	LOUIS PADNOS IRON & METAL COMPANY	$ 3,360.00
11/23/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 54.00
11/23/22	STS OPERATING INC	$ 9,532.72
11/23/22	MADISON PRODUCTIONS	$ 124.07
11/23/22	KENT COUNTY VETERANS SERVICES	$ 112.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/23/22	Source One Environmental LLC	$ 3,300.00
11/23/22	Source One Imaging	$ 6,239.48
11/23/22	P.I.E. Management, L.L.C.	$ 11,229.32
11/23/22	FAMILY OUTREACH CENTER	$ 5,471.95
11/23/22	Robert F Mirque Jr.	$ 375.00
11/23/22	Stuart C. Irby Company	$ 144.00
11/23/22	OTIS ELEVATOR COMPANY	$ 159.99
11/23/22	Rescue Resources LLC	$ 1,118.00
11/23/22	Woodland Commercial Equipment LLC	$ 39.98
11/23/22	MacAllister Machinery Co Inc	$ 884.00
11/23/22	Ferguson Enterprises	$ 4,297.20
11/23/22	Rising Grinds Cafe	$ 259.20
11/23/22	Fire Pros, LLC	$ 5,812.56
11/23/22	Denali Water Solutions, LLC	$ 47,780.66
11/23/22	LINC Up Nonprofit Housing Corporation	$ 3,796.62
11/23/22	Westside Garage LLC	$ 401.19
11/23/22	ACO Inc	$ 151.76
11/23/22	WMJ Services LLC	$ 3,275.00
11/23/22	AIRGAS USA LLC	$ 113.91
11/23/22	American Business Forms	$ 215.10
11/23/22	The Leukemia & Lymphoma Society, Inc.	$ 43.41
11/23/22	Isaac V Norris & Associates, P.C.	$ 5,000.00
11/23/22	Preventive Maintenance Technologies, LLC	$ 754.00
11/23/22	Trojan Technologies Group ULC	$ 6,915.12
11/23/22	Kleyn Mobile Repair LLC	$ 19,606.21

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/23/22	RENTOKIL NORTH AMERICA INC	$ 2,715.22
11/23/22	Pro-Tech Heating & Cooling, LLC	$ 16,990.00
11/23/22	JAMADMIN, Inc.	$ 416.08
11/23/22	Nichole Whitfield	$ 294.00
11/23/22	The Goodyear Tire & Rubber Company	$ 3,816.90
11/23/22	Worksighted, Inc.	$ 411.30
11/23/22	Ed Dreslinski Consulting, Inc	$ 795.00
11/23/22	Cummins Inc	$ 7,661.29
11/23/22	Advance Local Media LLC	$ 2,286.25
11/23/22	Star Truck Rentals, Inc.	$ 2,421.39
11/23/22	Golden & Jernigan, PC	$ 650.00
11/23/22	Deke Winters	$ 1,284.95
11/23/22	STATE OF MICHIGAN	$ 475.00
11/23/22	UNITED HEALTHCARE INSURANCE CO	$ 390.00
11/23/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
11/23/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
11/23/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
11/23/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
11/23/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
11/23/22	PRIORITY HEALTH INSURANCE 1	$ 95.00
11/23/22	PRIORITY HEALTH INSURANCE 1	$ 95.00
11/23/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
11/23/22	PRIORITY HEALTH INSURANCE 1	$ 276.00
11/23/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
11/23/22	PRIORITY HEALTH INSURANCE 1	$ 172.50

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/23/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
11/23/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
11/23/22	MED-1 Leonard, LLC	$ 6,970.32
11/23/22	MED-1 Leonard, LLC	$ 1,913.48
11/23/22	MED-1 Leonard, LLC	$ 1,751.10
11/23/22	MED-1 Leonard, LLC	$ 1,165.52
11/23/22	MED-1 Leonard, LLC	$ 1,422.72
11/23/22	MED-1 Leonard, LLC	$ 1,022.81
11/23/22	CENTRAL STATES INDEMITY	$ 300.00
11/23/22	BLUE CARE NETWORK OF MICHIGAN	$ 145.50
11/23/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 240.00
11/23/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 172.50
11/23/22	MUTUAL OF OMAHA	$ 150.00
11/23/22	MUTUAL OF OMAHA	$ 150.00
11/23/22	MUTUAL OF OMAHA	$ 150.00
11/23/22	MUTUAL OF OMAHA	$ 150.00
11/23/22	LUMICO LIFE INSURANCE	$ 172.50
11/23/22	DIRK RIETVELD	$ 700.00
11/23/22	Angelica Wright	$ 350.00
11/28/22	STATE OF MICHIGAN	$ 470.00
11/28/22	CITY OF GR TREASURER WATER BILLS	$ 8,578.87
11/28/22	CITY OF GR TREASURER WATER BILLS	$ 6,363.46
11/28/22	Bond Fluidaire, Inc.	$ 33.78
11/28/22	DATABANK IMX	$ 26,118.78
11/28/22	JOHN STEPHAN	$ 300.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/28/22	LexisNexis Risk Solutions FL Inc.	$ 200.00
11/28/22	John N Campbell MD PC	$ 237.99
11/28/22	POWER Engineers Inc.	$ 382.50
11/28/22	MIKA MEYERS BECKETT & JONES PLC	$ 8,204.00
11/28/22	B & B MECHANICAL SERVICES LLC	$ 516.50
11/28/22	B & H Foto & Electronics Corp.	$ 3,841.27
11/28/22	CELLCO PARTNERSHIP	$ 215.27
11/28/22	CINTAS CORP	$ 788.97
11/28/22	LYDEN OIL 1	$ 2,058.27
11/28/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,165.73
11/28/22	UNITED PARCEL SERVICE	$ 4.50
11/28/22	INTERNATIONAL CODE COUNCIL INC	$ 40.14
11/28/22	AARON C. CLINE, PLC	$ 1,300.00
11/28/22	CONSUMERS ENERGY	$ 259.41
11/28/22	ANDY J EGAN CO INC	$ 95,438.20
11/28/22	ROWERDINK INC	$ 258.75
11/28/22	PURITY CYLINDER GASES INC	$ 236.56
11/28/22	EARLE PRESS PRINTING	$ 8,446.50
11/28/22	GRAND RAPIDS URBAN LEAGUE	$ 3,617.87
11/28/22	NEALS AUTOMOTIVE PARTS INC	$ 1,464.57
11/28/22	GABRIEL ROEDER SMITH & CO	$ 3,875.00
11/28/22	KENT RUBBER SUPPLY	$ 965.85
11/28/22	Overhead Door Company of Grand Rapids Inc	$ 151.00
11/28/22	STATE SPRING SERVICE INC	$ 1,536.32
11/28/22	RICHFIELD TRAILER SUPPLY	$ 23.58

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/28/22	S-F ELECTRONIC SUPPLY INC	$ 379.95
11/28/22	HYDRO CHEM SYSTEMS INC	$ 1,910.10
11/28/22	KENT COMMUNICATIONS INC	$ 2,183.96
11/28/22	KUTSCHES HARDWARE CO	$ 123.94
11/28/22	RW MERCER 1	$ 11,075.00
11/28/22	GREENMARK EQUIPMENT INC	$ 90.42
11/28/22	RATHCO SAFETY SUPPLY	$ 741.44
11/28/22	GR CENTRAL IRON & STEEL CORP	$ 890.00
11/28/22	WEST GRAND NEIGHBORHOOD ORGN	$ 1,880.54
11/28/22	BERGER CHEVROLET INC	$ 24.20
11/28/22	ACTION CHEMICAL INC	$ 29.88
11/28/22	Truck & Trailer Specialties	$ 269.18
11/28/22	MIDTOWN NEIGHBORHOOD ASSN	$ 5,946.20
11/28/22	APPLIED INNOVATION	$ 76.94
11/28/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 403.65
11/28/22	Environmental Testing & Consulting, Inc.	$ 715.00
11/28/22	Yellow Rose Transport Inc.	$ 987.91
11/28/22	SOUTH WEST AREA NEIGHBORS	$ 4,059.42
11/28/22	PLUMMERS ENVIRONMENTAL SERVICE	$ 508.75
11/28/22	BUILDERS UNLIMITED INC	$ 10,181.00
11/28/22	CAROL GORNOWICH	$ 466.17
11/28/22	RAPID SHRED LLC	$ 30.00
11/28/22	VOICES FOR HEALTH INC	$ 80.00
11/28/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,242.26
11/28/22	COUNTY OF KENT	$ 132,101.33

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/28/22	MENARDS	$ 107.89
11/28/22	DEMCO INC	$ 878.08
11/28/22	SAFETY-KLEEN SYSTEMS INC	$ 590.00
11/28/22	TENNANT SALES & SERVICE	$ 356.11
11/28/22	FIRST NATIONAL BANK OF OMAHA	$ 300.84
11/28/22	GENUINE PARTS CO	$ 472.11
11/28/22	Dell Marketing LP	$ 2,400.56
11/28/22	THOMSON REUTERS (TAX & ACCOUNTING) INC.	$ 2,502.47
11/28/22	AMAZON.COM LLC	$ 3,823.92
11/28/22	West Shore Fire Inc.	$ 3,593.87
11/28/22	PFEIFFER LINCOLN MERCURY INC	$ 95.91
11/28/22	WEST MICHIGAN INTERNATIONAL	$ 3,924.16
11/28/22	Elwood Staffing	$ 5,333.26
11/28/22	LACAL EQUIPMENT INC.	$ 186.34
11/28/22	Industrial/Organizational Solutions, Inc.	$ 1,800.00
11/28/22	Teledyne Instruments, Inc.	$ 586.96
11/28/22	MID MICHIGAN CAR AND TRUCK SERV INC	$ 169.82
11/28/22	Answer United	$ 77.93
11/28/22	AREA AGENCY ON AGING WEST MI	$ 3,611.00
11/28/22	DTE ENERGY	$ 28.10
11/28/22	HEALTHY HOMES COALITION W MI	$ 4,644.54
11/28/22	MANAGEMENT BUSINESS SOLUTIONS	$ 2,147.68
11/28/22	BARBARA HANSEN	$ 25.00
11/28/22	NICKOLAS PURUCKER	$ 19.40
11/28/22	THAINE BOSS	$ 7.60

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/28/22	PATRICK LUMMEN	$ 144.00
11/28/22	STROO FUNERAL HOME	$ 1,016.00
11/28/22	AT & T	$ 5,670.71
11/28/22	NATHAN WILLIAMS	$ 30.60
11/28/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 521.60
11/28/22	Source One Environmental LLC	$ 1,980.00
11/28/22	P.I.E. Management, L.L.C.	$ 165,479.07
11/28/22	Nemic Industrial Supply Company	$ 119.04
11/28/22	Advantage Benefits Group, Inc.	$ 7,000.00
11/28/22	Lakeland Asphalt Corporation	$ 10,520.40
11/28/22	Michigan Minority Purchasing Council	$ 350.00
11/28/22	Legal Files Software, Inc.	$ 6,706.00
11/28/22	Fire Pros, LLC	$ 180.00
11/28/22	The WW Williams CO LLC	$ 817.43
11/28/22	Designed Future	$ 596.00
11/28/22	PermitRocket Software LLC	$ 23,400.00
11/28/22	Clearwater Analytics, LLC	$ 3,748.81
11/28/22	Sean Robinson	$ 320.00
11/28/22	PFM Asset Management, LLC	$ 9,082.84
11/28/22	740 LOFTS ON MICHIGAN, LLC	$ 12.40
11/28/22	Altec, INC	$ 824.35
11/28/22	ACO Inc	$ 67.96
11/28/22	Thomas Scientific LLC	$ 389.40
11/28/22	Windcave Inc.	$ 3,095.90
11/28/22	Vital Records Holdings LLC	$ 208.37

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Issue Date	VENDOR	Amount Pd.
11/28/22	AIRGAS USA LLC	$ 206.77
11/28/22	Waste Management of Michigan	$ 802.00
11/28/22	RADLINSKI CORPORATION	$ 12,279.10
11/28/22	State Land Bank Authority	$ 20,470.34
11/28/22	Preventive Maintenance Technologies, LLC	$ 3,514.54
11/28/22	Halt Fire, Inc.	$ 487.76
11/28/22	Trojan Technologies Group ULC	$ 2,639.57
11/28/22	Kleyn Mobile Repair LLC	$ 3,134.57
11/28/22	shawn m sremba	$ 1,221.00
11/28/22	One Way Products, Inc	$ 93.97
11/28/22	Field & Fire Cafe LLC	$ 248.04
11/28/22	Brendon Epker	$ 150.00
11/28/22	MacQueen Equipment, LLC	$ 254.92
11/28/22	Dinges Partners Group LLC	$ 419.14
11/28/22	Lawson Products, Inc.	$ 118.95
11/28/22	Revels Turf and Tractor, LLC	$ 717.84
11/28/22	Advance Local Media LLC	$ 1,099.50
11/28/22	Sawyer Engineering	$ 2,122.59
11/28/22	STATE OF MICHIGAN	$ 81.00
11/28/22	CITY OF GRAND RAPIDS TREASURER	$ 72.11
11/28/22	MIKE R WIERENGA	$ 1,062.52
11/28/22	PAUL R SMITH	$ 777.77
11/28/22	JOHN J MCNAUGHTON	$ 225.00
11/28/22	EVAN SAXE	$ 1,108.52
11/28/22	SPENCER SELLNER	$ 1,062.52

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/28/22	JULIE HOLMES MARKOWSKI	$ 1,197.87
11/28/22	JUSTIN LAUX	$ 1,128.33
11/28/22	ZACHARY KORNOELJE	$ 310.00
11/28/22	KATHLEEN ROSZKOWSKI	$ 1,114.42
11/28/22	PAUL J SMITH	$ 241.00
11/28/22	UNITED HEALTHCARE INSURANCE CO	$ 240.00
11/28/22	UNITED HEALTHCARE INSURANCE CO	$ 390.00
11/28/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
11/28/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
11/28/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
11/28/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
11/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
11/28/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
11/28/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 15,482.95
11/28/22	GRAND RAPIDS PUBLIC SCHOOLS	$ 109,245.11
11/28/22	BLUE CARE NETWORK OF MICHIGAN	$ 301.20
11/28/22	CALEDONIA COMMUNITY SCHOOLS	$ 7.16
11/28/22	COUNTY OF KENT	$ 88,760.27
11/28/22	COUNTY OF KENT	$ 3,013.94
11/28/22	GODWIN HEIGHTS PUBLIC SCHOOLS	$ 39.70
11/28/22	INTERURBAN TRANSIT PARTNERSHIP	$ 12,755.54
11/28/22	KENT COUNTY CLERK'S ASSN	$ 135.00
11/28/22	KENT INTERMEDIATE SCHL DIST	$ 49,183.14
11/28/22	MUTUAL OF OMAHA	$ 150.00
11/28/22	MUTUAL OF OMAHA	$ 150.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/28/22	ROBINSON CAPITAL MANAGEMENT	$ 3,959.30
11/28/22	CD HOLDINGS LLC	$ 15,100.17
11/28/22	JOEL H HONDORP	$ 139.03
11/28/22	NATIONAL FORUM FOR BLACK PUBLIC ADMIN	$ 250.00
11/29/22	CITY OF GR TREASURER WATER BILLS	$ 2,562.31
11/29/22	Arista Truck Systems, Inc	$ 632.70
11/29/22	Jack Doheny Companies, Inc.	$ 443.95
11/29/22	TRANSNATION TITLE AGENCY OF MICHIGAN	$ 1,000.00
11/29/22	THE SALVATION ARMY	$ 40,469.89
11/29/22	CROP MARKS INC.	$ 800.00
11/29/22	Candid.	$ 2,995.00
11/29/22	FREDRICKSON SUPPLY LLC	$ 1,928.46
11/29/22	CELLCO PARTNERSHIP	$ 4,455.89
11/29/22	CELLCO PARTNERSHIP	$ 6,360.75
11/29/22	CINTAS CORP	$ 294.96
11/29/22	LYDEN OIL 1	$ 2,690.50
11/29/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,528.20
11/29/22	SiteOne Landscape Supply	$ 1,570.76
11/29/22	CONSUMERS ENERGY	$ 3,917.87
11/29/22	CONSUMERS ENERGY	$ 8,895.35
11/29/22	CONSUMERS ENERGY	$ 2,263.78
11/29/22	HUBBELL, ROTH & CLARK INC	$ 34,001.68
11/29/22	FD LAKE MACHINERY CO	$ 97.92
11/29/22	COURTESY CHRYSLER JEEP DODGE	$ 88.90
11/29/22	GRAND RAPIDS URBAN LEAGUE	$ 24,650.50

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Issue Date	VENDOR	Amount Pd.
11/29/22	Pine Rest Christian Mental Health Services	$ 16,719.41
11/29/22	SPARTAN DISTRIBUTORS INC	$ 317.67
11/29/22	PREIN & NEWHOF INC	$ 4,311.05
11/29/22	MIERAS FAMILY SHOES	$ 300.00
11/29/22	KUTSCHES HARDWARE CO	$ 29.97
11/29/22	GREENMARK EQUIPMENT INC	$ 542.64
11/29/22	RATHCO SAFETY SUPPLY	$ 458.64
11/29/22	Interphase Office Interiors, Inc.	$ 678.08
11/29/22	BESCO WATER TREATMENT	$ 9.00
11/29/22	APPLIED INNOVATION	$ 154.66
11/29/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 2,125.93
11/29/22	TOM DEYOUNG'S ENGINE & MOWER	$ 100.01
11/29/22	BRADLEY ENTERPRISES INC	$ 285.00
11/29/22	BUILDERS UNLIMITED INC	$ 12,545.00
11/29/22	DTE ENERGY	$ 6,148.47
11/29/22	AUTO FIXIT BODY SHOP INC	$ 4,883.64
11/29/22	TMI COMPRESSED AIR SYSTEMS	$ 636.66
11/29/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 20.28
11/29/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 117.58
11/29/22	COUNTY OF KENT	$ 3,563.85
11/29/22	FIRST NATIONAL BANK OF OMAHA	$ 2,020.56
11/29/22	FIRST NATIONAL BANK OF OMAHA	$ 2,062.58
11/29/22	FIRST NATIONAL BANK OF OMAHA	$ 84.90
11/29/22	FIRST NATIONAL BANK OF OMAHA	$ 2,427.30
11/29/22	FIRST NATIONAL BANK OF OMAHA	$ 8.47

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Issue Date	VENDOR	Amount Pd.
11/29/22	FIRST NATIONAL BANK OF OMAHA	$ 913.78
11/29/22	FIRST NATIONAL BANK OF OMAHA	$ 3,198.31
11/29/22	FIRST NATIONAL BANK OF OMAHA	$ 47.01
11/29/22	FIRST NATIONAL BANK OF OMAHA	$ 734.29
11/29/22	FIRST NATIONAL BANK OF OMAHA	$ 672.79
11/29/22	FIRST NATIONAL BANK OF OMAHA	$ 279.76
11/29/22	FIRST NATIONAL BANK OF OMAHA	$ 405.85
11/29/22	FIRST NATIONAL BANK OF OMAHA	$ 915.15
11/29/22	FIRST NATIONAL BANK OF OMAHA	$ 2,108.96
11/29/22	UNIQUE MANAGEMENT SERVICES	$ 1,408.55
11/29/22	MICROGENICS CORP	$ 40.00
11/29/22	FEDEX	$ 153.34
11/29/22	Dell Marketing LP	$ 51.58
11/29/22	DEAF INC	$ 220.00
11/29/22	AT & T MOBILITY	$ 5,241.28
11/29/22	AT & T MOBILITY	$ 39.24
11/29/22	WEST MICHIGAN INTERNATIONAL	$ 187.24
11/29/22	Elwood Staffing	$ 8,489.33
11/29/22	Windstream Communications	$ 1,248.80
11/29/22	Midwest Motor Supply, Co. Inc.	$ 125.28
11/29/22	Smitter Pest Control Management llc	$ 156.00
11/29/22	CENGAGE LEARNING INC	$ 180.75
11/29/22	Security Incorporated	$ 462.00
11/29/22	BLUE CROSS BLUE SHIELD OF MICH	$ 578.77
11/29/22	ORION II CONSTRUCTION	$ 124.00

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Issue Date	VENDOR	Amount Pd.
11/29/22	ROCKFORD CONSTRUCTION	$ 9,765.63
11/29/22	Angela Burse	$ 49.00
11/29/22	Carlos Aguilar	$ 26.50
11/29/22	Edith Reed	$ 8.10
11/29/22	Isidro Quintin	$ 13.70
11/29/22	James Bower	$ 57.90
11/29/22	Keith Teesdale	$ 30.30
11/29/22	Kristin Tindall	$ 25.20
11/29/22	Lory Read	$ 6.10
11/29/22	Melinda Wilson	$ 77.70
11/29/22	Roberta Latham	$ 19.70
11/29/22	Wendy Sakoski	$ 10.85
11/29/22	AT & T	$ 629.30
11/29/22	P.I.E. Management, L.L.C.	$ 1,746.32
11/29/22	Comcast Cable Communications, Inc.	$ 159.85
11/29/22	Ferguson Enterprises	$ 54.57
11/29/22	McCann Industries Inc	$ 89.25
11/29/22	Catherine A VanDeWege LLC	$ 5,625.00
11/29/22	ACO Inc	$ 132.00
11/29/22	MacQueen Equipment, LLC	$ 329.02
11/29/22	Revels Turf and Tractor, LLC	$ 899.48
11/29/22	The Goodyear Tire & Rubber Company	$ 66.07
11/29/22	STATE OF MICHIGAN	$ 162.00
11/29/22	Gerald L Kiel	$ 600.00
11/30/22	UNITED PROPERTIES OF W MI	$ -

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/30/22	CITY OF GRAND RAPIDS TREASURER	$ 1,200.00
11/30/22	CITY OF GR TREASURER WATER BILLS	$ 1,404.41
11/30/22	FireService Management, LLC	$ 615.60
11/30/22	CELLCO PARTNERSHIP	$ 159.08
11/30/22	CELLCO PARTNERSHIP	$ 7,550.66
11/30/22	CELLCO PARTNERSHIP	$ 1,907.54
11/30/22	CELLCO PARTNERSHIP	$ 143.25
11/30/22	CELLCO PARTNERSHIP	$ 252.76
11/30/22	GREATER GR CHAMBER FOUNDATION	$ 3,000.00
11/30/22	AGILE SAFETY LLC	$ 612.00
11/30/22	CINTAS CORP	$ 737.96
11/30/22	ADAMS REMCO INC	$ 755.00
11/30/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,323.81
11/30/22	UNITED PARCEL SERVICE	$ 33.22
11/30/22	CONSUMERS ENERGY	$ 34,501.71
11/30/22	EJ	$ 1,239.18
11/30/22	REPCOLITE PAINTS INC	$ 423.60
11/30/22	KENNEDY INDUSTRIES INC	$ 414.00
11/30/22	NICHOLS PAPER & SUPPLY	$ 747.70
11/30/22	RUSCHE TRUCKING INC	$ 2,646.53
11/30/22	HYDRO CHEM SYSTEMS INC	$ 1,089.00
11/30/22	KENDALL ELECTRIC INC	$ 188.20
11/30/22	KUTSCHES HARDWARE CO	$ 156.68
11/30/22	ETNA SUPPLY CO	$ 463.30
11/30/22	EAST HILLS COUNCIL OF NEIGHBORS	$ 2,905.25

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/30/22	Professional Maintenance of Michigan Inc.	$ 1,625.00
11/30/22	BROADMOOR PRODUCTS INC	$ 387.00
11/30/22	Turning Point Program	$ 2,655.00
11/30/22	PRIORITY HEALTH	$ 10,825.42
11/30/22	APPLIED INNOVATION	$ 731.96
11/30/22	GREAT LAKES ENVIRONMENTAL CENTER, INC.	$ 650.00
11/30/22	THE DERK PIETER CO	$ 695.44
11/30/22	DTE ENERGY	$ 3,271.43
11/30/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 205.33
11/30/22	MENARDS	$ 135.08
11/30/22	VOSS LIGHTING	$ 188.00
11/30/22	MICROGENICS CORP	$ 20.00
11/30/22	VWR INTERNATIONAL INC	$ 296.05
11/30/22	Elwood Staffing	$ 1,598.35
11/30/22	Vigh Landscape Management	$ 61,100.00
11/30/22	Security Incorporated	$ 638.00
11/30/22	Michigan Underground Specialists	$ 5,010.78
11/30/22	P.I.E. Management, L.L.C.	$ 7,155.82
11/30/22	OTIS ELEVATOR COMPANY	$ 867.98
11/30/22	New Life Arboricultural Services	$ 525.00
11/30/22	Fire Pros, LLC	$ 979.00
11/30/22	ACO Inc	$ 828.75
11/30/22	Valerie Wahna	$ 800.00
11/30/22	Metro FiberNet, LLC	$ 480.18
11/30/22	WMJ Services LLC	$ 915.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/30/22	Waste Management of Michigan	$ 198.50
11/30/22	esan sommersell	$ 2,500.00
11/30/22	DETAILXPERTS FRANCHISE SYSTEMS, LLC	$ 3,726.00
11/30/22	L&H Signs, Inc.	$ 6,783.40
11/30/22	Dawn Marie Brower	$ 184.00
11/30/22	Tiffany Young	$ 2,125.00
11/30/22	Matthew Rothenberg	$ 2,054.43
11/30/22	Ascend Learning	$ 9,657.74
11/30/22	CITY OF GRAND RAPIDS TREASURER	$ 275.00
11/30/22	CORELOGIC	$ 4,758.67
12/01/22	STATE OF MICHIGAN	$ 2,123.25
12/01/22	TANYA TODD	$ 355.00
12/01/22	NEXT STEP OF WEST MICHIGAN	$ 29,127.50
12/01/22	T-MOBILE USA	$ 225.00
12/01/22	BOSTON SQUARE LOCK & KEY INC	$ 104.00
12/01/22	EARLYCHILDHOOD, LLC	$ 113.78
12/01/22	FISHER SCIENTIFIC, LLC	$ 79.12
12/01/22	B & B MECHANICAL SERVICES LLC	$ 426.09
12/01/22	MSC INDUSTRIAL SUPPLY CO INC	$ 313.55
12/01/22	FREDRICKSON SUPPLY LLC	$ 30,995.00
12/01/22	US SECURITY ASSOC INC	$ 3,417.54
12/01/22	CELLCO PARTNERSHIP	$ 272.53
12/01/22	CELLCO PARTNERSHIP	$ 439.95
12/01/22	CELLCO PARTNERSHIP	$ 144.06
12/01/22	CELLCO PARTNERSHIP	$ 648.94

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/01/22	CELLCO PARTNERSHIP	$ 318.00
12/01/22	CELLCO PARTNERSHIP	$ 2,074.35
12/01/22	CINTAS CORP	$ 1,311.24
12/01/22	State Industrial Products Corporation	$ 554.32
12/01/22	GRAINGER INDUSTRIAL SUPPLY	$ 4,984.94
12/01/22	UNITED PARCEL SERVICE	$ 65.26
12/01/22	QUILL CORPORATION	$ 963.45
12/01/22	CRAIG TIMMERMAN	$ 20,915.00
12/01/22	CONSUMERS ENERGY	$ 4,594.50
12/01/22	ROWERDINK INC	$ 1,286.33
12/01/22	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 850.00
12/01/22	GRAND RAPIDS BAR ASSN	$ 210.00
12/01/22	MODERN HARDWARE INC	$ 49.48
12/01/22	UNITED DISTRIBUTION GROUP LLC	$ 702.67
12/01/22	GRAND RAPIDS URBAN LEAGUE	$ 31,250.00
12/01/22	GR WILBERT BURIAL VAULT CO	$ 1,274.00
12/01/22	GRAND VALLEY STATE UNIVERSITY	$ 150.00
12/01/22	HOEKSTRA TRUCK EQUIP	$ 9,263.29
12/01/22	Delta Dental of Michigan	$ 137,521.15
12/01/22	WEINGARTZ	$ 261.43
12/01/22	RUSCHE TRUCKING INC	$ 2,618.00
12/01/22	CASCADE ENGINEERING INC	$ 2,677.30
12/01/22	KENT COMMUNICATIONS INC	$ 1,717.30
12/01/22	ETNA SUPPLY CO	$ 9,360.00
12/01/22	GREENMARK EQUIPMENT INC	$ 1,291.96

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/01/22	HISPANIC CENTER OF W MICH	$ 500.00
12/01/22	RATHCO SAFETY SUPPLY	$ 6,992.90
12/01/22	WEST GRAND NEIGHBORHOOD ORGN	$ 1,763.55
12/01/22	HERITAGE HILL ASSN	$ 200.00
12/01/22	ACTION CHEMICAL INC	$ 325.20
12/01/22	Truck & Trailer Specialties	$ 8,998.00
12/01/22	APPLIED INNOVATION	$ 551.44
12/01/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 178.02
12/01/22	KATERBERG CO., Inc	$ 3,453.45
12/01/22	ROAD EQUIPMENT PARTS CENTER	$ 2,328.02
12/01/22	Yellow Rose Transport Inc.	$ 1,996.81
12/01/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 4,950.00
12/01/22	AMERICAN HOIST AIR & LUBE	$ 1,069.00
12/01/22	THE DERK PIETER CO	$ 70.05
12/01/22	IPM SERVICES INC	$ 490.00
12/01/22	DTE ENERGY	$ 26,593.11
12/01/22	DTE ENERGY	$ 1,567.29
12/01/22	GORDON VANLAAN EXCAVATING LLC	$ 1,650.00
12/01/22	CAROL GORNOWICH	$ 337.57
12/01/22	RAPID SHRED LLC	$ 15.00
12/01/22	VOICES FOR HEALTH INC	$ 25.60
12/01/22	RIVER TOWN PAINTING CO INC	$ 1,850.00
12/01/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 2,385.00
12/01/22	TMI COMPRESSED AIR SYSTEMS	$ 255.13
12/01/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,320.19

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/01/22	Fastenal (MIGR1)	$ 261.13
12/01/22	TENNANT SALES & SERVICE	$ 1,119.89
12/01/22	HACH 1	$ 2,189.28
12/01/22	HD SUPPLY FACILITIES MAINT LTD	$ 198.30
12/01/22	MERL'S TOWING SERVICE INC	$ 545.00
12/01/22	FEDEX	$ 51.04
12/01/22	FEDEX	$ 23.92
12/01/22	PFEIFFER LINCOLN MERCURY INC	$ 2,532.88
12/01/22	WEST MICHIGAN INTERNATIONAL	$ 3,290.39
12/01/22	Elwood Staffing	$ 2,992.00
12/01/22	Hubert P Weller	$ 1,882.97
12/01/22	Emergency Technologies	$ 1,339.20
12/01/22	Vigh Landscape Management	$ 1,200.00
12/01/22	Robert Start Polygraph, Inc.	$ 950.00
12/01/22	Siemens Healthcare Diagnostics Inc.	$ 1,389.90
12/01/22	All City Management Services	$ 20,824.01
12/01/22	MID MICHIGAN CAR AND TRUCK SERV INC	$ 1,960.53
12/01/22	Omega Rail Management, Inc.	$ 1,085.77
12/01/22	AMY LYNN YOUNG	$ 171.25
12/01/22	GRAND RAPIDS CHILDREN'S MUSEUM	$ 3,465.18
12/01/22	MICHAEL CHARLES MYERS	$ 175.00
12/01/22	GRAND RAPIDS EVENT MANAGEMENT LLC	$ 144.16
12/01/22	EVETTE PITTMAN	$ 10.60
12/01/22	VERIZON WIRELESS-VSAT	$ 50.00
12/01/22	STS OPERATING INC	$ 1,958.88

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/01/22	ROOKBABY PROMOTIONS LLC	$ 64.95
12/01/22	ESTELL CUNNINGHAM	$ 700.00
12/01/22	CYNTHIA IRVING	$ 617.40
12/01/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 49.44
12/01/22	On Duty Gear, LLC	$ 757.95
12/01/22	P.I.E. Management, L.L.C.	$ 71,021.30
12/01/22	OTIS ELEVATOR COMPANY	$ 5,939.44
12/01/22	The Iserv Company, LLC	$ 193.64
12/01/22	Comcast Cable Communications, Inc.	$ 18.20
12/01/22	Comcast Cable Communications, Inc.	$ 284.56
12/01/22	Miele, Incorporated	$ 5,380.00
12/01/22	Unistructural Support Systems, LTD	$ 1,849.40
12/01/22	Evergreen Industries Inc.	$ 1,100.00
12/01/22	Fire Pros, LLC	$ 360.00
12/01/22	Premier Aerial & Fleet Inspections	$ 3,646.39
12/01/22	Altec, INC	$ 1,306.94
12/01/22	ACO Inc	$ 278.67
12/01/22	Malamiah Juice Bar LLC	$ 2,351.53
12/01/22	WMJ Services LLC	$ 67,724.36
12/01/22	Midwest Workwear, LLC	$ 737.18
12/01/22	Elevator Service LLC	$ 540.00
12/01/22	Community Rebuilders	$ 38,057.87
12/01/22	shawn m sremba	$ 893.70
12/01/22	Meurry Yely Romero Munoz	$ 150.00
12/01/22	United Methodist Community House	$ 51,050.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/01/22	Jason Googins	$ 800.00
12/01/22	JAMADMIN, Inc.	$ 4,428.69
12/01/22	The Goodyear Tire & Rubber Company	$ 624.04
12/01/22	Jamie Greene	$ 56,699.61
12/01/22	Morgan Capitoni	$ 1,102.00
12/01/22	Effective Fitness Combatives, LLC	$ 8,990.00
12/01/22	CHRISTS LEADERSHIP CO-OP	$ 168.95
12/01/22	STATE OF MICHIGAN	$ 75.00
12/01/22	THOMAS W HEIKKILA JR	$ 1,303.74
12/01/22	CITY OF GRAND RAPIDS TREASURER	$ 60.00
12/01/22	MICHIGAN ASSESSORS ASSN	$ 1,235.00
12/01/22	FRIENDS OF GRAND RAPIDS PARKS	$ 10,350.00
12/01/22	FRIENDS OF GRAND RAPIDS PARKS	$ 217.03
12/01/22	CRIME PREVENTION ASSN OF MI	$ 1,580.00
12/01/22	JANA FORNER	$ 1,603.26
12/01/22	JOE DAILEY	$ 1,180.10
12/01/22	KEVIN SNYDER	$ 2,572.01
12/01/22	NATHAN M MEAD	$ 1,914.51
12/01/22	RYAN J JOHNSTON	$ 388.88
12/01/22	NICOLE TANG	$ 1,333.23
12/01/22	MANHATTAN LIFE INSURANCE CO	$ 300.00
12/01/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/01/22	PRIORITY HEALTH INSURANCE 1	$ 184.00
12/01/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
12/01/22	PRIORITY HEALTH INSURANCE 1	$ 222.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/01/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
12/01/22	PRIORITY HEALTH INSURANCE 1	$ 927.00
12/01/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
12/01/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
12/01/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
12/01/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
12/01/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/01/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/01/22	PRIORITY HEALTH INSURANCE 1	$ 159.00
12/01/22	PRIORITY HEALTH INSURANCE 1	$ 159.00
12/01/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
12/01/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
12/01/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/01/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
12/01/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/01/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/01/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
12/01/22	PRIORITY HEALTH INSURANCE 1	$ 309.00
12/01/22	MI MUNICIPAL RISK MGMT AUTHORITY	$ 252,209.75
12/01/22	MED-1 Leonard, LLC	$ 2,221.98
12/01/22	MED-1 Leonard, LLC	$ 8,250.00
12/01/22	MED-1 Leonard, LLC	$ 1,061.07
12/01/22	MED-1 Leonard, LLC	$ 1,903.64
12/01/22	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
12/01/22	BLUE CARE NETWORK OF MICHIGAN	$ 240.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/01/22	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
12/01/22	KENT RADIOLOGY PC	$ 91.64
12/01/22	MUTUAL OF OMAHA	$ 345.00
12/01/22	JENESSA CARTER	$ 43.44
12/01/22	PLACE MANAGEMENT LLC	$ 40.00
12/01/22	RENTAL PROPERTY CONSULTANTS LLC	$ 400.00
12/01/22	ACC-SELL PROPERTY MANAGEMENT	$ 270.00
12/01/22	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 240.00
12/01/22	Ronnie Robinson	$ 1,000.00
12/02/22	SPECTRUM HEALTH HOSPITALS	$ 50.00
12/02/22	STEPHEN K MAC BRIDE	$ 235.00
12/02/22	STEPHEN K MAC BRIDE	$ 49.48
12/02/22	US POSTAL SERVICE	$ 25.00
12/02/22	US POSTAL SERVICE	$ 20.00
12/02/22	WEST MI PLUMBING INSPECTOR'S FORUM	$ 150.00
12/02/22	WILLIAM B BROWN	$ 90.00
12/02/22	County of Kent	$ 2,205.75
12/02/22	CITY OF GRAND RAPIDS TREASURER	$ 75.00
12/02/22	CITY OF GRAND RAPIDS TREASURER	$ 35.00
12/02/22	CITY OF GR TREASURER WATER BILLS	$ 4,107.76
12/02/22	MARATHON GAS STATION	$ 125.00
12/02/22	SOCIAL SECURITY ADMINISTRATION	$ 150.00
12/02/22	NICHOLAS VANLIERE	$ 23.00
12/02/22	CRAIG A. JENISON	$ 2,362.50
12/02/22	US SECURITY ASSOC INC	$ 2,906.21

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/02/22	CELLCO PARTNERSHIP	$ 46.71
12/02/22	GRAINGER INDUSTRIAL SUPPLY	$ 55.51
12/02/22	CONSUMERS ENERGY	$ 3,002.60
12/02/22	CONSUMERS ENERGY	$ 4,117.73
12/02/22	NEALS AUTOMOTIVE PARTS INC	$ 1,890.40
12/02/22	ETNA SUPPLY CO	$ 264.00
12/02/22	RATHCO SAFETY SUPPLY	$ 14,188.79
12/02/22	BROADMOOR PRODUCTS INC	$ 150.00
12/02/22	THE DERK PIETER CO	$ 100.25
12/02/22	DTE ENERGY	$ 3,630.16
12/02/22	CAROLYN GASTON & ASSOCIATES, PC	$ 50.00
12/02/22	PFEIFFER LINCOLN MERCURY INC	$ 530.70
12/02/22	CONSUMERS ENERGY	$ 100.00
12/02/22	ERIC FREEMAN	$ 90.00
12/02/22	FREDERICK L WHITE	$ 320.36
12/02/22	ODESSA HOUSTON	$ 50.00
12/02/22	Amanda Aguilar	$ 104.00
12/02/22	Amber Payne	$ 24.00
12/02/22	Amber Ross	$ 24.00
12/02/22	Chloe Steffes	$ 24.00
12/02/22	Corinne Sanders	$ 73.00
12/02/22	Gina Woloszyk	$ 24.00
12/02/22	Hannah Taplin	$ 24.00
12/02/22	Jammie Reynolds	$ 24.00
12/02/22	Joseph Patane	$ 24.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/02/22	Katie Larue	$ 71.00
12/02/22	Loren Sturrus	$ 75.00
12/02/22	Macey Tiedgen	$ 24.00
12/02/22	Markesio Nevills	$ 24.00
12/02/22	Nathaniel Minor	$ 24.00
12/02/22	Neil Trevisan	$ 24.00
12/02/22	Nicholas Roys	$ 75.00
12/02/22	Robert Lafleur	$ 75.00
12/02/22	Stephen Kemink	$ 24.00
12/02/22	Tessa Schulz	$ 24.00
12/02/22	Tomas Frezghi	$ 102.00
12/02/22	Valerie Muilenburg	$ 24.00
12/02/22	William Walker	$ 24.00
12/02/22	ANNE TACCOLINI	$ 25.00
12/02/22	DARREL DAY	$ 5.00
12/02/22	JENNIFER DEKRYGER	$ 25.00
12/02/22	MERCY HEALTH	$ 50.00
12/02/22	MALIKA PERTILLA-SCOTT	$ 25.00
12/02/22	RAVEN GREEN	$ 10.00
12/02/22	JOSE OROZCO	$ 50.00
12/02/22	CRYSTAL TRUESDALE	$ 20.00
12/02/22	JOSHUA PHILLIPS	$ 15.00
12/02/22	ALLISON FAROLE	$ 99.32
12/02/22	KEVIN MILANOWSKI	$ 90.00
12/02/22	ERIC RABY II	$ 25.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/02/22	JASMINE HILL	$ 23.00
12/02/22	JAMES WHITE	$ 100.00
12/02/22	EBONY JAMES	$ 85.00
12/02/22	JONATHAN VAN LENTE	$ 90.00
12/02/22	KINGMAS MARKET	$ 50.00
12/02/22	CYNDY BALLENTYNE	$ 200.00
12/02/22	ROBERT GOETZEL	$ 75.00
12/02/22	DANNY DEPREE	$ 150.00
12/02/22	ESTER JIMENEZ	$ 50.00
12/02/22	RYAN MASUGA	$ 10.00
12/02/22	NIKOLE REED	$ 200.00
12/02/22	LINDSEY HOOKER	$ 50.00
12/02/22	AURA MAZARIEGOS	$ 60.00
12/02/22	MELVONE KIRKWOOD	$ 75.00
12/02/22	MALAV PARIKH	$ 150.00
12/02/22	SOSPI THOMAS	$ 17.00
12/02/22	Hillard Electric Inc.	$ 19,083.00
12/02/22	Century A&E Corporation	$ 3,000.00
12/02/22	Clearwater Analytics, LLC	$ 3,664.05
12/02/22	ACO Inc	$ 47.88
12/02/22	Restore Consulting, LLC	$ 11,388.75
12/02/22	Daniel Nathen Martindale	$ 10,800.00
12/02/22	VIQ Solutions, Inc.	$ 724.89
12/02/22	Kristen Walenta	$ 7,650.00
12/02/22	Barbara Jean Ingram	$ 211.50

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/02/22	FRANK BARTHEL	$ 1,537.99
12/02/22	JUSTIN RYAN EWALD	$ 983.20
12/02/22	BRANDON JAMES BOERSEN	$ 30.00
12/02/22	MED-1 Leonard, LLC	$ 272.91
12/02/22	MED-1 BRETON LLC	$ 837.73
12/05/22	SHANNON LOFEDA HARRIS	$ 100.00
12/05/22	STATE OF MICHIGAN	$ 130.00
12/05/22	County of Kent	$ 24.20
12/05/22	COLLEEN MCCARTHY	$ 130.00
12/05/22	NEXT STEP OF WEST MICHIGAN	$ 2,495.00
12/05/22	T-MOBILE USA	$ 7,943.62
12/05/22	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	$ 1,308.00
12/05/22	PRIORITY HEALTH INSURANCE 1	$ 56,472.56
12/05/22	Vision Service Plan	$ 1,076.25
12/05/22	Penchura LLC	$ 5,283.00
12/05/22	Condy Holdings LLC	$ 34,889.20
12/05/22	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO	$ 132.20
12/05/22	OverDrive, Inc.	$ 26,924.21
12/05/22	John N Campbell MD PC	$ 57.83
12/05/22	Wright Express Financial Services Corporation	$ 77.00
12/05/22	B & B MECHANICAL SERVICES LLC	$ 328.56
12/05/22	Graybar Electric	$ 354.64
12/05/22	B & H Foto & Electronics Corp.	$ 358.99
12/05/22	JKG INC	$ 904.05
12/05/22	FREDRICKSON SUPPLY LLC	$ 1,693.33

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/05/22	US SECURITY ASSOC INC	$ 26,210.22
12/05/22	CELLCO PARTNERSHIP	$ 89.15
12/05/22	CELLCO PARTNERSHIP	$ 613.09
12/05/22	CELLCO PARTNERSHIP	$ 1,033.53
12/05/22	CELLCO PARTNERSHIP	$ 5,439.48
12/05/22	AGILE SAFETY LLC	$ 312.00
12/05/22	CINTAS CORP	$ 1,793.97
12/05/22	LYDEN OIL 1	$ 5,284.86
12/05/22	ADAMS REMCO INC	$ 661.20
12/05/22	GRAINGER INDUSTRIAL SUPPLY	$ 241.12
12/05/22	GRAINGER INDUSTRIAL SUPPLY	$ 2,518.74
12/05/22	ULINE INC	$ 549.43
12/05/22	SiteOne Landscape Supply	$ 680.17
12/05/22	THOMAS B BAYNTON	$ 2,600.00
12/05/22	CONSUMERS ENERGY	$ 15,312.73
12/05/22	J O GALLOUP 1	$ 6.15
12/05/22	HUBBELL, ROTH & CLARK INC	$ 38,278.11
12/05/22	PURITY CYLINDER GASES INC	$ 52.12
12/05/22	GORDON FOOD SERVICE INC	$ 75.75
12/05/22	FRANKLIN HOLWERDA CO	$ 38,200.00
12/05/22	GRAND RAPIDS URBAN LEAGUE	$ 1,457.00
12/05/22	EJ	$ 1,092.04
12/05/22	NEALS AUTOMOTIVE PARTS INC	$ 2,844.40
12/05/22	FERGUSON SUPPLY CO	$ 91.66
12/05/22	TONY BETTEN FORD INC	$ 20,413.98

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Issue Date	VENDOR	Amount Pd.
12/05/22	KENT RUBBER SUPPLY	$ 440.00
12/05/22	Overhead Door Company of Grand Rapids Inc	$ 119.00
12/05/22	BUSH CONCRETE PRODUCTS INC	$ 1,000.00
12/05/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 10,071.32
12/05/22	Delta Dental of Michigan	$ 9,258.20
12/05/22	O'LEARY PAINT	$ 167.85
12/05/22	PREIN & NEWHOF INC	$ 62,849.42
12/05/22	RUSCHE TRUCKING INC	$ 146.05
12/05/22	S-F ELECTRONIC SUPPLY INC	$ 33.99
12/05/22	GENERAL MOTIVATION CO INC	$ 97.45
12/05/22	KENT COMMUNICATIONS INC	$ 1,274.00
12/05/22	ETNA SUPPLY CO	$ 4,750.00
12/05/22	RATHCO SAFETY SUPPLY	$ 37.50
12/05/22	BESCO WATER TREATMENT	$ 16.50
12/05/22	BROADMOOR PRODUCTS INC	$ 300.00
12/05/22	B & V MECHANICAL INC	$ 165.33
12/05/22	HOLLAND SUPPLY INC	$ 696.98
12/05/22	ICCF NONPROFIT HOUSING CORP	$ 17,452.58
12/05/22	CMP DISTRIBUTORS INC	$ 500.00
12/05/22	KSS ENTERPRISES	$ 4,925.59
12/05/22	APPLIED INNOVATION	$ 1,221.00
12/05/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 9,011.77
12/05/22	BRADLEY ENTERPRISES INC	$ 285.00
12/05/22	THE DERK PIETER CO	$ 80.00
12/05/22	IPM SERVICES INC	$ 229.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/05/22	DTE ENERGY	$ 1,249.35
12/05/22	CONCRETE CENTRAL	$ 23.33
12/05/22	CAROLYN GASTON & ASSOCIATES, PC	$ 325.00
12/05/22	GRIZZEL & ASSOCIATES, INC.	$ 37.88
12/05/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 160.00
12/05/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,334.20
12/05/22	KENT COUNTY CMH AUTHORITY	$ 1,914.44
12/05/22	MICHIGAN MUNICIPAL LEAGUE	$ 353.16
12/05/22	RESCO	$ 10,420.65
12/05/22	DEMCO INC	$ 71.95
12/05/22	Fastenal (MIGR1)	$ 6,318.39
12/05/22	WEST PUBLISHING CORP	$ 457.55
12/05/22	GENUINE PARTS CO	$ 2,908.41
12/05/22	Johnson Controls US Holdings LLC	$ 22,919.94
12/05/22	KEMIRA WATER SOLUTIONS INC	$ 3,653.78
12/05/22	INGRAM LIBRARY SERVICES	$ 1,834.56
12/05/22	IT STRAPS ON, INC.	$ 325.32
12/05/22	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$ 116.26
12/05/22	LAKESHORE LEARNING MATERIALS	$ 684.60
12/05/22	Linde Gas & Equipment Inc.	$ 74.34
12/05/22	Oracle America Inc	$ 5,954.52
12/05/22	BANK OF NEW YORK MELLON TRUST CO NA	$ 1,000.00
12/05/22	Deere Credit Inc.	$ 1,329.18
12/05/22	WEST MICHIGAN INTERNATIONAL	$ 1,379.27
12/05/22	Elwood Staffing	$ 4,459.88

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/05/22	Falcon Equipment Holdings, LLC	$ 1,259.04
12/05/22	Chrisko Enterprises Inc.	$ 320.00
12/05/22	Industrial/Organizational Solutions, Inc.	$ 504.00
12/05/22	Zeeland Holdings	$ 5,475.00
12/05/22	CI Technologies Inc	$ 1,485.69
12/05/22	ANDREW J NOWACK	$ 98.00
12/05/22	ALRIG SITE WORK LLC	$ 1,290.00
12/05/22	KARA LEABO	$ 22.00
12/05/22	NICOLE FARMER	$ 134.50
12/05/22	BLACK MONUMENT CO	$ 462.00
12/05/22	BRENNER EXCAVATING	$ 27.48
12/05/22	HOFFMAN BROS	$ 164.20
12/05/22	OSCAR W LARSON	$ 466.36
12/05/22	THORNDALE CONSTRUCTION	$ 130.56
12/05/22	WEST MICHIGAN HORTICULTURAL SOCIETY INC	$ 187.50
12/05/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 125.00
12/05/22	ERIC HERMANN	$ 233.75
12/05/22	BRIAN PRUSINSKI	$ 81.25
12/05/22	BEANKA MASEFIADE	$ 352.89
12/05/22	PLAYCORE WISCONSIN INC	$ 391.89
12/05/22	STS OPERATING INC	$ 9,532.72
12/05/22	P.I.E. Management, L.L.C.	$ 10,945.46
12/05/22	Nemic Industrial Supply Company	$ 55.68
12/05/22	yourmembership.com	$ 299.00
12/05/22	ANLAAN CORPORATION	$ 14,096.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/05/22	Stuart C. Irby Company	$ 97.32
12/05/22	Presidio Holdings Inc	$ 3,799.12
12/05/22	OTIS ELEVATOR COMPANY	$ 244.98
12/05/22	Parkeon Inc	$ 7,001.59
12/05/22	Ethosoft, Inc.	$ 20,866.36
12/05/22	Genzink Appraisal Company	$ 1,500.00
12/05/22	IT Xchange Financial Services (2013) Inc	$ 3,765.00
12/05/22	Boender-Custer LLC	$ 14,702.84
12/05/22	Erica Curry VanEe	$ 3,000.00
12/05/22	Miele, Incorporated	$ 2,540.00
12/05/22	National Research Center, Inc.	$ 30,900.00
12/05/22	Emmax Investment	$ 8,059.29
12/05/22	Ferguson Enterprises	$ 8,508.19
12/05/22	Kyle Eric Hinton	$ 40,315.00
12/05/22	Fire Pros, LLC	$ 3,426.45
12/05/22	Denali Water Solutions, LLC	$ 89.68
12/05/22	Sean Robinson	$ 160.00
12/05/22	Graphics House Printing, Inc.	$ 3,675.00
12/05/22	TXI Systems Inc	$ 2,500.00
12/05/22	West Michigan Hockey, Inc.	$ 29,767.00
12/05/22	ACO Inc	$ 243.22
12/05/22	Escape Velocity Holding, Inc.	$ 30,656.00
12/05/22	Liaison Linguistics, LLC	$ 675.00
12/05/22	Restore Consulting, LLC	$ 2,662.50
12/05/22	Melissa Tungl	$ 360.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/05/22	Midwest Workwear, LLC	$ 211.89
12/05/22	Elevator Service LLC	$ 246.75
12/05/22	shawn m sremba	$ 34,968.64
12/05/22	A Glimpse of Africa	$ 1,250.00
12/05/22	Environmental Consulting & Technology, Inc.	$ 9,343.21
12/05/22	John Michael Christensen	$ 410.00
12/05/22	JACO Civil Process, Inc.	$ 178.95
12/05/22	Lawson Products, Inc.	$ 134.68
12/05/22	JAMADMIN, Inc.	$ 95.97
12/05/22	The Goodyear Tire & Rubber Company	$ 1,400.30
12/05/22	ResCom Electric Inc	$ 382.00
12/05/22	R&R Products INC	$ 166.80
12/05/22	1601 Madison LLC	$ 60,334.42
12/05/22	ElectroCycle, Inc.	$ 20.00
12/05/22	Star Truck Rentals, Inc.	$ 114.74
12/05/22	West Michigan Lighting, Inc	$ 429.84
12/05/22	Wheeler Development Group, LLC	$ 15,000.00
12/05/22	Rising Star Fitness llc	$ 396.34
12/05/22	Amplify GR	$ 720.00
12/05/22	DANIEL TABER	$ 823.98
12/05/22	DP FOX SPORTS & ENTERTAINMENT	$ 100,650.00
12/05/22	Michigan State Police	$ 50.00
12/05/22	Smith Haughey Rice & Reogge	$ 3,250.00
12/05/22	ENCOMPASS, LLC	$ 550.00
12/05/22	AMERICAN FIDELITY ASSURANCE CO	$ 5,785.81

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/05/22	AMERICAN FIDELITY ASSURANCE CO	$ 11,661.96
12/05/22	POLICE & FIREMENS INSURANCE ASSN	$ 877.48
12/05/22	AMERICAN UNITED LIFE INSURANCE	$ 298.28
12/05/22	G R P D DISPATCH UNION	$ 887.50
12/05/22	MIDLAND FUNDING LLC	$ 488.38
12/05/22	MISDU	$ 11,187.29
12/05/22	POLICE BENEVOLENT FUND	$ 244.00
12/05/22	UNITED WAY OF KENT COUNTY	$ 195.14
12/05/22	OneAmerica Inc.	$ 25,638.09
12/05/22	JOEL H HONDORP	$ 390.75
12/05/22	MONTANA CSED	$ 300.00
12/05/22	ZACHARY LARAWAY	$ 111.94
12/05/22	HOLZMAN LAW PLLC	$ 337.84
12/06/22	CELLCO PARTNERSHIP	$ 3,773.16
12/06/22	CELLCO PARTNERSHIP	$ 1,523.61
12/06/22	CELLCO PARTNERSHIP	$ 353.03
12/06/22	CELLCO PARTNERSHIP	$ 572.21
12/06/22	UNITED PARCEL SERVICE	$ 25.50
12/06/22	CRAIG TIMMERMAN	$ 27,175.00
12/06/22	CONSUMERS ENERGY	$ 12,846.02
12/06/22	DTE ENERGY	$ 393.04
12/06/22	Pro-Tech Heating & Cooling, LLC	$ 18,730.00
12/06/22	UNITED HEALTHCARE INSURANCE CO	$ 390.00
12/06/22	UNITED HEALTHCARE INSURANCE CO	$ 345.00
12/06/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00

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Issue Date	VENDOR	Amount Pd.
12/06/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
12/06/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/06/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
12/06/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
12/06/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/06/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/06/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
12/06/22	PRIORITY HEALTH INSURANCE 1	$ 135.00
12/06/22	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 726.69
12/06/22	COMPONE ADMINISTRATORS INC	$ 17,270.00
12/06/22	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
12/06/22	HUMANA INC	$ 150.00
12/06/22	MUTUAL OF OMAHA	$ 150.00
12/06/22	MUTUAL OF OMAHA	$ 150.00
12/06/22	SPARTANNASH COMPANY	$ 14.70
12/06/22	DAVID WHITING	$ 300.00
12/06/22	JOEL TOBAIS	$ 132.00
12/06/22	TRINIDAD BELL	$ 395.00
12/07/22	STATE OF MICHIGAN	$ 130.00
12/07/22	COUNTY OF KENT	$ 396.00
12/07/22	COUNTY OF KENT	$ 147,552.80
12/07/22	CITY OF GRAND RAPIDS TREASURER	$ 120.91
12/07/22	CITY OF GRAND RAPIDS TREASURER	$ 90.13
12/07/22	CITY OF GR TREASURER WATER BILLS	$ 1,447.98
12/07/22	NEXT STEP OF WEST MICHIGAN	$ 9,442.50

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Issue Date	VENDOR	Amount Pd.
12/07/22	Staples Contract and Commercial Inc.	$ 636.36
12/07/22	Bond Fluidaire, Inc.	$ 106.70
12/07/22	Alta Equipment Co	$ 67.29
12/07/22	MIKA MEYERS BECKETT & JONES PLC	$ 1,058.00
12/07/22	B & B MECHANICAL SERVICES LLC	$ 1,177.50
12/07/22	JKG INC	$ 1,351.40
12/07/22	FREDRICKSON SUPPLY LLC	$ 2,927.67
12/07/22	CELLCO PARTNERSHIP	$ 733.28
12/07/22	CELLCO PARTNERSHIP	$ 547.66
12/07/22	AGILE SAFETY LLC	$ 588.00
12/07/22	THE HOME CITY ICE CO	$ 567.50
12/07/22	CINTAS CORP	$ 1,535.53
12/07/22	GRAINGER INDUSTRIAL SUPPLY	$ 207.71
12/07/22	INTERNATIONAL CODE COUNCIL INC	$ 972.00
12/07/22	CONSUMERS ENERGY	$ 2,676.55
12/07/22	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 4,375.00
12/07/22	PURITY CYLINDER GASES INC	$ 101.41
12/07/22	HOEKSTRA TRUCK EQUIP	$ 500.00
12/07/22	Overhead Door Company of Grand Rapids Inc	$ 2,211.64
12/07/22	BUSH CONCRETE PRODUCTS INC	$ 1,800.00
12/07/22	WEINGARTZ	$ 636.18
12/07/22	RUSCHE TRUCKING INC	$ 510.04
12/07/22	S-F ELECTRONIC SUPPLY INC	$ 21.90
12/07/22	KUTSCHES HARDWARE CO	$ 21.80
12/07/22	KATERBERG VERHAGE	$ 5,590.00

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Issue Date	VENDOR	Amount Pd.
12/07/22	AMWAY HOTEL CORPORATION	$ 9,662.88
12/07/22	DWELLING PLACE OF GRAND RAPIDS NPHC	$ 54,500.00
12/07/22	Custom Printers	$ 474.64
12/07/22	OCEAN INC	$ 3,867.00
12/07/22	APPLIED INNOVATION	$ 1,473.40
12/07/22	THE DERK PIETER CO	$ 156.00
12/07/22	US SIGNAL 1 LLC	$ 52,867.15
12/07/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 468.81
12/07/22	ROBERT A BROENE	$ 660.00
12/07/22	Fastenal (MIGR1)	$ 1,729.80
12/07/22	HACH 1	$ 21,175.00
12/07/22	INGRAM LIBRARY SERVICES	$ 733.59
12/07/22	Oracle America Inc	$ 3,707.72
12/07/22	Elwood Staffing	$ 4,178.47
12/07/22	Datatel Communications Inc	$ 1,780.88
12/07/22	American Interlock, LTD	$ 6,696.00
12/07/22	Hamlett Environmental Technologies 1	$ 7,564.00
12/07/22	Republic Services	$ 11,151.47
12/07/22	Advanced Computer Technologies, LLC	$ 1,042.56
12/07/22	CENGAGE LEARNING INC	$ 516.64
12/07/22	Seeds of Promise	$ 750.00
12/07/22	CSX TRANSPORTATION	$ 11,285.00
12/07/22	TransUnion Risk and Alternative Data Solutions, Inc.	$ 360.60
12/07/22	TransUnion Risk and Alternative Data Solutions, Inc.	$ 325.00
12/07/22	JOHN GRACE CONSTRUCTION	$ 97.50

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Issue Date	VENDOR	Amount Pd.
12/07/22	CADILLAC WEXFORD PUBLIC LIBRARY	$ 23.00
12/07/22	Source One Environmental LLC	$ 115.00
12/07/22	P.I.E. Management, L.L.C.	$ 1,007.65
12/07/22	PK Contracting, Inc	$ 300,750.70
12/07/22	OTIS ELEVATOR COMPANY	$ 3,651.74
12/07/22	Parkeon Inc	$ 18,704.00
12/07/22	Routeware, Inc.	$ 22,374.66
12/07/22	Great Lakes Chloride, Inc.	$ 14,554.00
12/07/22	Comcast Cable Communications, Inc.	$ 526.77
12/07/22	Comcast Cable Communications, Inc.	$ 85.93
12/07/22	Corby Energy Services Inc	$ 283,723.00
12/07/22	Business Oriented Software Solutions, Inc	$ 13,500.00
12/07/22	Trace Analytical Labatories Inc LLC	$ 5,259.50
12/07/22	Merritt Auctions, Inc	$ 1,705.00
12/07/22	Escape Velocity Holding, Inc.	$ 24,180.00
12/07/22	Hotsy Equipment Company	$ 523.90
12/07/22	Elevator Service LLC	$ 1,062.00
12/07/22	Language Line Services, Inc.	$ 734.38
12/07/22	Adam Scott	$ 9,394.00
12/07/22	MacQueen Equipment, LLC	$ 1,356.70
12/07/22	Dana M Vining	$ 37,800.00
12/07/22	Couriered LLC	$ 640.00
12/07/22	Lawson Products, Inc.	$ 183.67
12/07/22	Eganix Inc	$ 9,450.00
12/07/22	Mandy Cano Villalobos	$ 5,000.00

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Issue Date	VENDOR	Amount Pd.
12/07/22	ElectroCycle, Inc.	$ 20.00
12/07/22	A.A. Anderson & Co., Inc.	$ 473.98
12/07/22	Advance Local Media LLC	$ 14,233.20
12/07/22	Star Truck Rentals, Inc.	$ 2,030.38
12/07/22	Construction Allies in Action	$ 750.00
12/07/22	JER HR Group LLC	$ 10,000.00
12/07/22	Second Vibess LLC	$ 2,090.00
12/07/22	FivePoint Payments LLC	$ 12,730.00
12/07/22	RYAN K TIMMER	$ 40.00
12/07/22	STATE OF MICHIGAN	$ 114,592.94
12/07/22	BRUCE A SWEERIS	$ 50.00
12/07/22	COUNTY OF KENT	$ 14,451.50
12/07/22	KEVIN HEINTZ	$ 40.00
12/07/22	ELIZABETH ZANDSTRA	$ 249.00
12/07/22	ESEQUIEL BENAVIDES	$ 40.00
12/07/22	ROBERT S CAMMENGA	$ 296.00
12/07/22	TIMOTHY LEE SMITH	$ 40.00
12/07/22	JAMES HEINTZ	$ 50.00
12/07/22	DANIEL KOOI	$ 50.00
12/07/22	ANTHONY DELNAY	$ 50.00
12/07/22	KAYLA LINDEMAN	$ 19.63
12/07/22	MANUEL MEDINA	$ 300.00
12/07/22	IRONGATE TITLE AGENCY	$ 1,629.35
12/07/22	DANIEL GRANT	$ 2,625.00
12/08/22	US BANK CORPORATE TRUST-SA-DEBT MGMT	$ 1,823.95

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Issue Date	VENDOR	Amount Pd.
12/08/22	WESTVIEW CHRISTIAN REFORMED CHURCH	$ 150.00
12/08/22	CITY OF GR TREASURER WATER BILLS	$ 4,728.67
12/08/22	HEATHER JOY HOEKSTRA	$ 56.88
12/08/22	BOSTON SQUARE LOCK & KEY INC	$ 84.00
12/08/22	JOHN STEPHAN	$ 600.00
12/08/22	CRAIG A. JENISON	$ 1,550.00
12/08/22	Anne E. Lewis, P.L.C.	$ 525.00
12/08/22	MICHIGAN COURT ADMINISTRATION ASSOCIATIO	$ 1,125.00
12/08/22	PITNEY BOWES	$ 99.00
12/08/22	DUNCAN PARKING TECHNOLOGIES INC	$ 1,920.34
12/08/22	US SECURITY ASSOC INC	$ 23,658.75
12/08/22	AGILE SAFETY LLC	$ 376.00
12/08/22	CINTAS CORP	$ 328.85
12/08/22	GRAINGER INDUSTRIAL SUPPLY	$ 781.10
12/08/22	ALEXANDER CHEMICAL CORP	$ 12,144.37
12/08/22	CONSUMERS ENERGY	$ 3,621.52
12/08/22	CONSUMERS ENERGY	$ 1,493.94
12/08/22	HUBBELL, ROTH & CLARK INC	$ 2,578.02
12/08/22	PURITY CYLINDER GASES INC	$ 281.64
12/08/22	CARRIER & GABLE INC	$ 8,848.60
12/08/22	Overhead Door Company of Grand Rapids Inc	$ 370.06
12/08/22	Midwest Air Filter, Inc.	$ 472.88
12/08/22	PREIN & NEWHOF INC	$ 4,722.50
12/08/22	OBOYLE COWELL BLALOCK & ASSOC	$ 2,632.92
12/08/22	S-F ELECTRONIC SUPPLY INC	$ 172.94

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Issue Date	VENDOR	Amount Pd.
12/08/22	ROOSEVELT PARK NGHBRHD ASSN	$ 250.00
12/08/22	ROOSEVELT PARK NGHBRHD ASSN	$ 250.00
12/08/22	TARGET INFORMATION MANAGEMENT	$ 274.67
12/08/22	BUILDERS UNLIMITED INC	$ 32,962.00
12/08/22	DTE ENERGY	$ 738.71
12/08/22	CAROLYN GASTON & ASSOCIATES, PC	$ 1,200.00
12/08/22	Miller Industrial Gases	$ 88.50
12/08/22	US SIGNAL 1 LLC	$ 10,627.50
12/08/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 250.00
12/08/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,639.83
12/08/22	COUNTY OF KENT	$ 1,014.55
12/08/22	WEST PUBLISHING CORP	$ 2,727.43
12/08/22	West Shore Fire Inc.	$ 951.58
12/08/22	Vigh Landscape Management	$ 6,660.00
12/08/22	MELISSA SNYDER	$ 148.13
12/08/22	LISA M NEDWICK	$ 245.63
12/08/22	AMY E EWING	$ 321.25
12/08/22	AARON LUURTSEMA	$ 396.92
12/08/22	FEDEWA INCORP	$ 154.64
12/08/22	JONATHON SCHEER	$ 137.50
12/08/22	Source One Environmental LLC	$ 1,440.00
12/08/22	Robert F Mirque Jr.	$ 1,200.00
12/08/22	Robert W Dixon III	$ 800.00
12/08/22	Presidio Holdings Inc	$ 13,647.50
12/08/22	OTIS ELEVATOR COMPANY	$ 6,563.99

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Issue Date	VENDOR	Amount Pd.
12/08/22	Triangle Associates, Inc.	$ 144,328.17
12/08/22	MacAllister Machinery Co Inc	$ 1,534.00
12/08/22	Judd & Fricke PLLC	$ 400.00
12/08/22	Proteus Innovative Technologies	$ 7,707.28
12/08/22	Fire Pros, LLC	$ 4,780.00
12/08/22	havener properties	$ 38,120.00
12/08/22	Polish Heritage Society	$ 97.42
12/08/22	Designed Future	$ 596.00
12/08/22	MVK Downtown GR LLC	$ 58.59
12/08/22	Branden William Graf	$ 350.00
12/08/22	ACO Inc	$ 23.98
12/08/22	Smart Planet Software, LLC	$ 630.00
12/08/22	Isaac V Norris & Associates, P.C.	$ 9,810.00
12/08/22	Elevator Service LLC	$ 934.02
12/08/22	Halt Fire, Inc.	$ 53.46
12/08/22	Lawson Products, Inc.	$ 23.63
12/08/22	JAMADMIN, Inc.	$ 129.29
12/08/22	Asia Horne	$ 682.13
12/08/22	Kenneth Cortez Reed	$ 278.55
12/08/22	WCCTV Inc.	$ 90,946.00
12/08/22	Cherrelle Singleton	$ 32.47
12/08/22	IPWDA NATIONAL WORKSHOP COORDINATOR	$ 495.00
12/08/22	STATE OF MICHIGAN	$ 19,932.72
12/08/22	CITY OF GRAND RAPIDS TREASURER	$ 3,015.70
12/08/22	ALIGNNETWORKS, INC.	$ 823.22

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Issue Date	VENDOR	Amount Pd.
12/08/22	ALIGNNETWORKS, INC.	$ 762.73
12/09/22	CITY OF GR TREASURER WATER BILLS	$ 10,268.94
12/09/22	T-MOBILE USA	$ 25.00
12/09/22	T-MOBILE USA	$ 100.00
12/09/22	Richmond Stamp Works Inc.	$ 65.10
12/09/22	Sova & Kelly, P.C.	$ 50.00
12/09/22	JOHN STEPHAN	$ 1,100.00
12/09/22	Rademaker Law, PC	$ 700.00
12/09/22	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 341.72
12/09/22	PLUMMERS DISPOSAL SERVICE	$ 256.50
12/09/22	Robert Lamson LLC	$ 465.00
12/09/22	CELLCO PARTNERSHIP	$ 977.92
12/09/22	GREATER GR CHAMBER FOUNDATION	$ 10,875.00
12/09/22	CINTAS CORP	$ 153.41
12/09/22	GRAINGER INDUSTRIAL SUPPLY	$ 347.87
12/09/22	THOMAS B BAYNTON	$ 600.00
12/09/22	CONSUMERS ENERGY	$ 466.87
12/09/22	KENNEDY INDUSTRIES INC	$ 184.00
12/09/22	MCDONALD PLUMBING INC	$ 140,386.00
12/09/22	PREIN & NEWHOF INC	$ 2,796.00
12/09/22	OBOYLE COWELL BLALOCK & ASSOC	$ 1,794.05
12/09/22	KENT COMMUNICATIONS INC	$ 573.96
12/09/22	KATERBERG VERHAGE	$ 153,567.50
12/09/22	CRESTON NEIGHBORHOOD ASSN	$ 250.00
12/09/22	WEST GRAND NEIGHBORHOOD ORGN	$ 200.00

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Issue Date	VENDOR	Amount Pd.
12/09/22	MICHIGAN RECREATION & PARKS ASSN	$ 1,100.00
12/09/22	CMP DISTRIBUTORS INC	$ 459.50
12/09/22	APPLIED INNOVATION	$ 850.87
12/09/22	ENGINEERING SUPPLY CORP	$ 614.11
12/09/22	GRAND VALLEY METRO COUNCIL	$ 9,861.75
12/09/22	EL VOCERO HISPANO	$ 475.20
12/09/22	PLUMMERS ENVIRONMENTAL SERVICE	$ 878.75
12/09/22	DETROIT LEGAL NEWS LLC	$ 80.00
12/09/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 352.97
12/09/22	MARY A. OWENS	$ 700.00
12/09/22	GENUINE PARTS CO	$ 2,314.02
12/09/22	GIVE 'EM A BRAKE SAFETY	$ 495.00
12/09/22	TETRA TECH INC	$ 11,816.20
12/09/22	PFEIFFER LINCOLN MERCURY INC	$ 146.12
12/09/22	Kiesler Police Supply, Inc.	$ 2,182.50
12/09/22	Sherry L. Batzer	$ 281.25
12/09/22	PROGRESSIVE INSURANCE	$ 100.00
12/09/22	STEELCASE INC	$ 250.00
12/09/22	McAlvey Merchant & Associates	$ 5,000.00
12/09/22	KIMBERLY VAN DRIEL	$ 164.76
12/09/22	Diane Engelsman	$ 122.35
12/09/22	Felice Chaffin	$ 14.20
12/09/22	Frances Walker	$ 198.35
12/09/22	Fred Erhardt	$ 99.85
12/09/22	Hector Santizo-mejia	$ 14.35

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Issue Date	VENDOR	Amount Pd.
12/09/22	Ivan Wheland	$ 24.95
12/09/22	Jacquie Holtrop	$ 13.30
12/09/22	Mary Frank Murphy	$ 19.50
12/09/22	THE WATER RESEARCH FOUNDATION	$ 51,407.30
12/09/22	MARLENE ANDERSON	$ 50.00
12/09/22	Robert F Mirque Jr.	$ 100.00
12/09/22	RAM Construction Services of Michigan, Inc	$ 13,892.00
12/09/22	Genzink Appraisal Company	$ 2,250.00
12/09/22	Brian Spitler	$ 575.00
12/09/22	Michigan Ammo LLC	$ 33,000.00
12/09/22	Fire Pros, LLC	$ 664.50
12/09/22	ACO Inc	$ 70.12
12/09/22	AIRGAS USA LLC	$ 48.30
12/09/22	Language Line Services, Inc.	$ 2,178.83
12/09/22	shawn m sremba	$ 2,815.00
12/09/22	JAMADMIN, Inc.	$ 6,218.03
12/09/22	Adnoris Geovanni Torres	$ 1,000.00
12/09/22	patrick o. strong	$ 1,025.00
12/09/22	Star Truck Rentals, Inc.	$ 370.00
12/09/22	Ellis McClain Construction , llc	$ 82,700.94
12/09/22	BRIK PLUMBING LLC	$ 34,048.00
12/09/22	Golden & Jernigan, PC	$ 1,400.00
12/09/22	Deke Winters	$ 1,604.95
12/09/22	ALEXANDER J FLEET	$ 85.31
12/09/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 18,061.75

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Issue Date	VENDOR	Amount Pd.
12/09/22	GRAND RAPIDS PUBLIC SCHOOLS	$ 151,858.12
12/09/22	COUNTY OF KENT	$ 102,735.58
12/09/22	COUNTY OF KENT	$ 1,175.98
12/09/22	INTERURBAN TRANSIT PARTNERSHIP	$ 14,878.81
12/09/22	KEN GODWIN	$ 22.50
12/09/22	KENOWA HILLS PUBLIC SCHOOLS	$ 6,196.08
12/09/22	KENT INTERMEDIATE SCHL DIST	$ 56,459.33
12/09/22	MEIJER INC	$ 2,003.51
12/09/22	CLAYTON TOEPFER	$ 96.25
12/12/22	SHANNON LOFEDA HARRIS	$ 229.03
12/12/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 27,284.52
12/12/22	Arista Truck Systems, Inc	$ 550.00
12/12/22	EARLYCHILDHOOD, LLC	$ 205.86
12/12/22	Alta Equipment Co	$ 5,660.00
12/12/22	STANDARD & POOR'S FINANCIAL SERVICES	$ 20,625.00
12/12/22	GILDA'S CLUB OF GRAND RAPIDS	$ 5,000.00
12/12/22	Artists Creating Together	$ 1,750.00
12/12/22	Graybar Electric	$ 331.60
12/12/22	MSC INDUSTRIAL SUPPLY CO INC	$ 19.52
12/12/22	US SECURITY ASSOC INC	$ 1,041.25
12/12/22	CELLCO PARTNERSHIP	$ 53.36
12/12/22	CELLCO PARTNERSHIP	$ 2,111.24
12/12/22	CELLCO PARTNERSHIP	$ 845.65
12/12/22	CINTAS CORP	$ 300.44
12/12/22	QUILL CORPORATION	$ 692.21

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Issue Date	VENDOR	Amount Pd.
12/12/22	CONSUMERS ENERGY	$ 20,188.35
12/12/22	GABRIEL ROEDER SMITH & CO	$ 42,800.00
12/12/22	KENT COMMUNICATIONS INC	$ 139.45
12/12/22	BRECK GRAPHICS INC	$ 137.82
12/12/22	DWELLING PLACE OF GRAND RAPIDS NPHC	$ 1,600.00
12/12/22	GR CENTRAL IRON & STEEL CORP	$ 50.00
12/12/22	BERGER CHEVROLET INC	$ 162.82
12/12/22	MIDTOWN NEIGHBORHOOD ASSN	$ 3,931.67
12/12/22	AMERICAN SPECIALTY PRODUCTS CORP	$ 431.16
12/12/22	APPLIED INNOVATION	$ 150.16
12/12/22	THE DERK PIETER CO	$ 52.00
12/12/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 206.63
12/12/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 43.68
12/12/22	INGRAM LIBRARY SERVICES	$ 304.13
12/12/22	GIVE 'EM A BRAKE SAFETY	$ 5,183.10
12/12/22	LAKESHORE LEARNING MATERIALS	$ 482.36
12/12/22	BANK OF NEW YORK MELLON TRUST CO NA	$ 400.00
12/12/22	Elwood Staffing	$ 1,323.08
12/12/22	Windstream Communications	$ 650.17
12/12/22	Republic Services	$ 129.38
12/12/22	GreatAmerica Financial Services Corp	$ 408.42
12/12/22	Southtown Square II LDHALP	$ 13,117.00
12/12/22	Federal Square Building Co. #1, LLC	$ 6,856.88
12/12/22	Show Michigan Corporation	$ 5,000.00
12/12/22	Schnitzelstein Deli	$ 440.74

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/12/22	Serendipity Publishing LLC	$ 772.00
12/12/22	ABRAM SUDAN	$ 2,465.55
12/12/22	CLEAR RATE COMMUNICATIONS INC	$ 355.55
12/12/22	EXPERIAN INFORMATION SOLUTIONS INC	$ 60.20
12/12/22	AT & T	$ 2,663.44
12/12/22	AT & T	$ 2,898.99
12/12/22	SMG	$ 1,847.60
12/12/22	BEANKA MASEFIADE	$ 250.19
12/12/22	DAWN DAVIS	$ 1,300.00
12/12/22	DAVID P WUDKEWYCH LLC	$ 13,835.00
12/12/22	Presidio Holdings Inc	$ 140.00
12/12/22	Parkeon Inc	$ 350.00
12/12/22	Nexstar Broadcasting, Inc.	$ 2,625.00
12/12/22	ACO Inc	$ 1,765.25
12/12/22	PeopleG2	$ 45.50
12/12/22	Waste Management of Michigan	$ 198.50
12/12/22	shawn m sremba	$ 6,625.00
12/12/22	Grand Rapids Electric Motor Services LLC	$ 1,310.51
12/12/22	Amnestie Lillian-Tate VerDuin	$ -
12/12/22	Lisa M Cooper	$ 10,428.34
12/12/22	IN-TER-Space Services, Inc	$ 1,000.00
12/12/22	Periwinkle FOG LLC	$ 1,641.87
12/12/22	Brownlee Press, LLC	$ 343.44
12/12/22	Chmura Economics & Analytics LLC	$ 1,758.24
12/12/22	Agati, Inc	$ 7,266.24

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/12/22	CITY OF GRAND RAPIDS TREASURER	$ 38,418.37
12/13/22	STATE OF MICHIGAN	$ 50.00
12/13/22	CITY OF GRAND RAPIDS TREASURER	$ 150.00
12/13/22	CITY OF GRAND RAPIDS TREASURER	$ 100.00
12/13/22	CITY OF GRAND RAPIDS TREASURER	$ 100.00
12/13/22	CITY OF GR TREASURER WATER BILLS	$ 2,608.61
12/13/22	MARATHON GAS STATION	$ 21.77
12/13/22	Arista Truck Systems, Inc	$ 427.50
12/13/22	Jack Doheny Companies, Inc.	$ 39.53
12/13/22	JOHN STEPHAN	$ 600.00
12/13/22	PLANTE & MORAN, PLLC	$ 38,417.00
12/13/22	Core and Main	$ 597.50
12/13/22	CLEAR IMAGE AUTO GLASS	$ 1,026.00
12/13/22	FREDRICKSON SUPPLY LLC	$ 7,745.18
12/13/22	US SECURITY ASSOC INC	$ 3,018.03
12/13/22	GARFIELD PARK NEIGH. ASSOC.	$ 200.00
12/13/22	CINTAS CORP	$ 399.50
12/13/22	SHERWIN WILLIAMS CO	$ 507.36
12/13/22	GRAINGER INDUSTRIAL SUPPLY	$ 4.45
12/13/22	CRAIG TIMMERMAN	$ 5,000.00
12/13/22	CONSUMERS ENERGY	$ 36,151.07
12/13/22	FRANKLIN HOLWERDA CO	$ 165,500.00
12/13/22	COURTESY CHRYSLER JEEP DODGE	$ 512.57
12/13/22	MICHIGAN LIBRARY ASSN	$ 85.00
12/13/22	KENT RUBBER SUPPLY	$ 443.69

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/13/22	Overhead Door Company of Grand Rapids Inc	$ 439.61
12/13/22	KENT COMMUNICATIONS INC	$ 1,079.54
12/13/22	KUTSCHES HARDWARE CO	$ 9.98
12/13/22	BUDS WRECKER SVC INC	$ 928.00
12/13/22	SEYFERTHPR	$ 12,054.27
12/13/22	DTS FLUID POWER LLC	$ 725.98
12/13/22	THE DERK PIETER CO	$ 2,059.48
12/13/22	BUILDERS UNLIMITED INC	$ 13,959.00
12/13/22	DTE ENERGY	$ 339.35
12/13/22	P & F SUPPLY CO	$ 150.00
12/13/22	NEW DEVELOPMENT CORP	$ 45,254.00
12/13/22	RAPID SHRED LLC	$ 45.00
12/13/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 70.53
12/13/22	COUNTY OF KENT	$ 287,808.07
12/13/22	MENARDS	$ 133.77
12/13/22	KAATS WATER CONDITIONING INC	$ 228.35
12/13/22	Fastenal (MIGR1)	$ 825.40
12/13/22	BAKER & TAYLOR, INC.	$ 9,936.14
12/13/22	INGRAM LIBRARY SERVICES	$ 730.71
12/13/22	Dell Marketing LP	$ 2,044.49
12/13/22	Smitter Pest Control Management llc	$ 1,162.00
12/13/22	BANK OF AMERICA NA	$ 30.00
12/13/22	BENJAMIN GONZALEZ-SELLES	$ 100.00
12/13/22	CONSUMERS ENERGY	$ 200.00
12/13/22	CSX TRANSPORTATION	$ 341.69

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/13/22	CSX TRANSPORTATION	$ 414.00
12/13/22	MEIJER INC	$ 199.00
12/13/22	RAILROAD MANAGEMENT CO LLC	$ 1,419.78
12/13/22	RAILROAD MANAGEMENT CO LLC	$ 558.31
12/13/22	RAILROAD MANAGEMENT CO LLC	$ 558.31
12/13/22	MANAGEMENT BUSINESS SOLUTIONS	$ 695.95
12/13/22	McAlvey Merchant & Associates	$ 4,500.00
12/13/22	FAMILY DOLLAR	$ 50.00
12/13/22	KEVIN ASH	$ 50.00
12/13/22	JEFFREY VANDENBOSCH	$ 100.00
12/13/22	JOSHUA PHILLIPS	$ 15.00
12/13/22	KESHIA ALHASAN	$ 25.00
12/13/22	KERBY WALLICK	$ 50.00
12/13/22	CITIZENS-HANOVER INSURANCE CO	$ 50.00
12/13/22	FELICIA CRAWFORD	$ 50.00
12/13/22	KATELYN HAACK	$ 38.00
12/13/22	SUSAN KUIKSTRA	$ 25.00
12/13/22	JACOB DYKSTRA	$ 50.00
12/13/22	MARK HOEKSTRA	$ 20.00
12/13/22	CAPITAL AREA DISTRICT LIBRARY	$ 19.40
12/13/22	JORDAN TOLLIVER	$ 50.00
12/13/22	VINCENT VELDINK	$ 79.86
12/13/22	JACKELYN GONZALEZ-MARTINEZ	$ 49.99
12/13/22	KEIOSHA JACKSON	$ 10.00
12/13/22	JESSICA BECERRA-RANGEL	$ 200.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/13/22	TYLER BLACKSLEE	$ 50.00
12/13/22	AMANDA THOMAS	$ 50.00
12/13/22	GURPREET MULTANI	$ 100.00
12/13/22	DAVID BRACE	$ 150.00
12/13/22	FLOR SOTO	$ 485.73
12/13/22	AIR COMPONENTS INC	$ 478.50
12/13/22	Peterbilt of Michigan, Inc.	$ 1,154.92
12/13/22	Dive Rescue, Inc.	$ 9,293.34
12/13/22	Noors Heaven of West Michigan Services	$ 200.00
12/13/22	Quick and Careful Moving LLC	$ 12,647.00
12/13/22	The Parrish Group, Inc.	$ 3,000.00
12/13/22	Denali Water Solutions, LLC	$ 81,811.15
12/13/22	Hotsy Equipment Company	$ 771.28
12/13/22	Simply Gardens LLC	$ 1,875.42
12/13/22	Halt Fire, Inc.	$ 189.97
12/13/22	Kathy Blaha Consulting, LLC	$ 3,000.00
12/13/22	Criminal Defense Attorneys of Michigan	$ 960.00
12/13/22	JAMADMIN, Inc.	$ 28,840.17
12/13/22	The Goodyear Tire & Rubber Company	$ 66.07
12/13/22	Worksighted, Inc.	$ 2,690.80
12/13/22	Cummins Inc	$ 191.42
12/13/22	Kristian Grant	$ 1,000.00
12/13/22	Executive PR and Talent LLC	$ 6,000.00
12/13/22	STATE OF MICHIGAN	$ 2,000.00
12/13/22	ALLEN MCCARTY	$ 77.44

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/13/22	MILINDA YSASI	$ 80.00
12/13/22	GREGORY CHOVANEC	$ 155.00
12/13/22	STATE OF MICHIGAN	$ 2,167.57
12/13/22	STATE OF MICHIGAN	$ 5,295.71
12/13/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
12/13/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
12/13/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
12/13/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
12/13/22	UNITED HEALTHCARE INSURANCE CO	$ 240.00
12/13/22	UNITED HEALTHCARE INSURANCE CO	$ 650.46
12/13/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
12/13/22	UNITED HEALTHCARE INSURANCE CO	$ 390.00
12/13/22	UNITED HEALTHCARE INSURANCE CO	$ 390.00
12/13/22	UNITED HEALTHCARE INSURANCE CO	$ 869.55
12/13/22	AMERICAN PUBLIC WORKS ASSN	$ 1,530.00
12/13/22	COLONIAL PENN LIFE INSURANCE 1	$ 150.00
12/13/22	MANAGEABILITY INC	$ 788.78
12/13/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 240.00
12/13/22	HUMANA INC	$ 150.00
12/13/22	HUMANA INC	$ 786.75
12/13/22	HUMANA INC	$ 91.50
12/13/22	USAA LIFE INSURANCE CO	$ 240.00
12/13/22	NEIL PATTEN	$ 279.13
12/13/22	Adva Holdings, LLC	$ 209.46
12/13/22	MedRisk HoldCo, LLC	$ 149.08

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Issue Date	VENDOR	Amount Pd.
12/14/22	COUNTY OF KENT	$ 1,000.00
12/14/22	CITY OF GR TREASURER WATER BILLS	$ 11,262.79
12/14/22	Bond Fluidaire, Inc.	$ 105.36
12/14/22	BOSTON SQUARE LOCK & KEY INC	$ 62.40
12/14/22	Jack Doheny Companies, Inc.	$ 1,945.05
12/14/22	FRIENDS OF GRAND RAPIDS PARKS	$ 10,290.50
12/14/22	OverDrive, Inc.	$ 5,853.90
12/14/22	MIKA MEYERS BECKETT & JONES PLC	$ 524.00
12/14/22	FISHER SCIENTIFIC, LLC	$ 901.12
12/14/22	CRYSTAL FLASH	$ 923.79
12/14/22	DIGILUBE SYSTEMS INC	$ 472.60
12/14/22	SCHONSTEDT INSTRUMENT 1 INC	$ 315.44
12/14/22	CINTAS CORP	$ 863.74
12/14/22	LYDEN OIL 1	$ 10,822.81
12/14/22	GRAINGER INDUSTRIAL SUPPLY	$ 940.06
12/14/22	UNITED PARCEL SERVICE	$ 21.93
12/14/22	ULINE INC	$ 87.71
12/14/22	CRAIG TIMMERMAN	$ 8,950.00
12/14/22	THOMAS B BAYNTON	$ 850.00
12/14/22	CONSUMERS ENERGY	$ 22,465.26
12/14/22	ROWERDINK INC	$ 2,728.33
12/14/22	GRKC CONVENTION & VISITORS BUREAU	$ 75,000.00
12/14/22	HUBBELL, ROTH & CLARK INC	$ 17,526.85
12/14/22	PURITY CYLINDER GASES INC	$ 42.70
12/14/22	CARRIER & GABLE INC	$ 1,304.80

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Issue Date	VENDOR	Amount Pd.
12/14/22	EJ	$ 343.21
12/14/22	FERGUSON SUPPLY CO	$ 11.08
12/14/22	KENT RUBBER SUPPLY	$ 134.96
12/14/22	NICHOLS PAPER & SUPPLY	$ 98.40
12/14/22	WEINGARTZ	$ 243.49
12/14/22	ENGINEERED PROTECTION SYS INC	$ 350.85
12/14/22	TERMINAL SUPPLY CO	$ 59.10
12/14/22	S-F ELECTRONIC SUPPLY INC	$ 21.90
12/14/22	KENDALL ELECTRIC INC	$ 319.73
12/14/22	KENT COMMUNICATIONS INC	$ 970.05
12/14/22	KUTSCHES HARDWARE CO	$ 66.93
12/14/22	CRESTON NEIGHBORHOOD ASSN	$ 2,333.33
12/14/22	RATHCO SAFETY SUPPLY	$ 1,671.00
12/14/22	KENT WELDING INC	$ 1,490.64
12/14/22	AUTO CLINIC INC	$ 150.00
12/14/22	PLUMMERS ENVIRONMENTAL SERVICE	$ 3,300.35
12/14/22	DTE ENERGY	$ 2,758.19
12/14/22	RAPID SHRED LLC	$ 135.00
12/14/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 2,070.00
12/14/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 93.08
12/14/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 224.80
12/14/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 968.37
12/14/22	KENT COUNTY CMH AUTHORITY	$ 21,298.12
12/14/22	ROBERT A BROENE	$ 1,060.00
12/14/22	MENARDS	$ 290.92

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/14/22	Fastenal (MIGR1)	$ 6,122.45
12/14/22	WEST PUBLISHING CORP	$ 1,100.86
12/14/22	KEMIRA WATER SOLUTIONS INC	$ 3,758.54
12/14/22	UNIQUE MANAGEMENT SERVICES	$ 1,713.90
12/14/22	MERL'S TOWING SERVICE INC	$ 20,280.00
12/14/22	INGRAM LIBRARY SERVICES	$ 1,046.16
12/14/22	MICROGENICS CORP	$ 40.00
12/14/22	FEDEX	$ 98.94
12/14/22	AT & T MOBILITY	$ 142.05
12/14/22	AT & T MOBILITY	$ 56.51
12/14/22	cummins allison corp	$ 2,433.00
12/14/22	Elwood Staffing	$ 36,513.57
12/14/22	Van Dyken Mechanical, Inc.	$ 545.00
12/14/22	Republic Services	$ 371.47
12/14/22	Illinois Tool Works	$ 539.24
12/14/22	Smitter Pest Control Management llc	$ 185.00
12/14/22	Recovery Road LLC	$ 810.00
12/14/22	Security Incorporated	$ 110.00
12/14/22	TransUnion Risk and Alternative Data Solutions, Inc.	$ 360.60
12/27/22	FASTENAL COMPANY	$ -
12/14/22	MELVONE KIRKWOOD	$ 75.00
12/14/22	GRAND RAPIDS NEHEMIAH PROJECT	$ 100.00
12/14/22	SCAT BELDING LLC	$ 13,835.00
12/14/22	BELINDA SAUCEDO	$ 460.00
12/14/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 86.44

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Issue Date	VENDOR	Amount Pd.
12/14/22	P.I.E. Management, L.L.C.	$ 32,567.21
12/14/22	Stuart C. Irby Company	$ 487.20
12/14/22	Presidio Holdings Inc	$ 2,332.00
12/14/22	Ricoh USA, INC	$ 10,470.84
12/14/22	Light & Breuning, Inc.	$ 7,605.00
12/14/22	KERR PUMP & SUPPLY, INC	$ 1,431.00
12/14/22	Grand Rapids Children's Museum	$ 892.17
12/14/22	Kanopy Inc.	$ 2,484.55
12/14/22	Ferguson Enterprises	$ 9,454.05
12/14/22	ChemScan, Inc.	$ 532.00
12/14/22	National Car Charging LLC	$ 7,279.50
12/14/22	PSI - HYDRAULIC SOLUTIONS LLC	$ 2,545.92
12/14/22	Jovan Naves	$ 325.00
12/14/22	Catherine A VanDeWege LLC	$ 7,160.00
12/14/22	Fire Pros, LLC	$ 1,026.00
12/14/22	Land Conservancy of West Michigan	$ 80,896.34
12/14/22	ACO Inc	$ 235.48
12/14/22	Malamiah Juice Bar LLC	$ 1,200.93
12/14/22	AJM Packaging Corporation	$ 46,472.40
12/14/22	Ronnie Robinson	$ 1,246.25
12/14/22	American Business Forms	$ 790.23
12/14/22	Kelsey Liebenow	$ 6,583.00
12/14/22	Telelanguage, LLC	$ 369.60
12/14/22	ArchiveSocial Inc.	$ 11,988.00
12/14/22	Meurry Yely Romero Munoz	$ 1,250.00

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Issue Date	VENDOR	Amount Pd.
12/14/22	Baker Vehicle Systems Inc.	$ 465.00
12/14/22	JACO Civil Process, Inc.	$ 111.88
12/14/22	Couriered LLC	$ 4,112.00
12/14/22	Prenax Inc	$ 51.98
12/14/22	Worksighted, Inc.	$ 5,230.00
12/14/22	Robert B Gedert	$ 5,400.00
12/14/22	Ingevity Corporation	$ 2,500.00
12/14/22	Bergsma Plumbing LLC	$ 395.00
12/14/22	61ST DISTRICT COURT	$ 100.00
12/14/22	COUNTY OF KENT	$ 1,170.00
12/14/22	CITY OF GRAND RAPIDS TREASURER	$ 137.51
12/14/22	ECONOMIC CLUB OF GR	$ 400.00
12/14/22	ROBINSON CAPITAL MANAGEMENT	$ 3,990.91
12/14/22	DAVID TURNBULL	$ 15,000.00
12/15/22	CITY OF GR TREASURER WATER BILLS	$ 567.37
12/15/22	Weed and Feed Lawn Care LLC	$ 2,124.00
12/15/22	FireService Management, LLC	$ 975.80
12/15/22	THE SALVATION ARMY	$ 71,927.53
12/15/22	Wright Express Financial Services Corporation	$ 1,363.46
12/15/22	US SECURITY ASSOC INC	$ 3,434.65
12/15/22	GRAINGER INDUSTRIAL SUPPLY	$ 11.93
12/15/22	UNITED PARCEL SERVICE	$ 1.89
12/15/22	QUILL CORPORATION	$ 328.59
12/15/22	SiteOne Landscape Supply	$ 2,133.19
12/15/22	CONSUMERS ENERGY	$ 551,595.59

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/15/22	HUBBELL, ROTH & CLARK INC	$ 1,370.46
12/15/22	PURITY CYLINDER GASES INC	$ 385.91
12/15/22	Pine Rest Christian Mental Health Services	$ 5,691.33
12/15/22	GR WILBERT BURIAL VAULT CO	$ 1,111.00
12/15/22	EJ	$ 84.00
12/15/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 281.42
12/15/22	WEINGARTZ	$ 1,674.66
12/15/22	MCDONALD PLUMBING INC	$ 24,893.24
12/15/22	RUSCHE TRUCKING INC	$ 2,800.87
12/15/22	S-F ELECTRONIC SUPPLY INC	$ 2,095.95
12/15/22	KENT COMMUNICATIONS INC	$ 3,168.16
12/15/22	KUTSCHES HARDWARE CO	$ 18.69
12/15/22	ROBBINS LOCK SHOP INC	$ 29.20
12/15/22	AAA SLING & INDUSTRIAL SUPPLY	$ 322.00
12/15/22	CMP DISTRIBUTORS INC	$ 6,435.00
12/15/22	APPLIED INNOVATION	$ 1,281.11
12/15/22	ENGINEERING SUPPLY CORP	$ 605.46
12/15/22	Yellow Rose Transport Inc.	$ 1,949.45
12/15/22	IPM SERVICES INC	$ 260.00
12/15/22	DTE ENERGY	$ 9,586.68
12/15/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 381.12
12/15/22	COUNTY OF KENT	$ 9.84
12/15/22	DEMCO INC	$ 23.73
12/15/22	WEST PUBLISHING CORP	$ 3,892.72
12/15/22	INGRAM LIBRARY SERVICES	$ 10.97

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/15/22	DEAF INC	$ 758.25
12/15/22	AT & T MOBILITY	$ 462.30
12/15/22	LAKESHORE LEARNING MATERIALS	$ 96.06
12/15/22	TETRA TECH INC	$ 8,545.15
12/15/22	ARCTIC GLACIER MICHIGAN INC	$ 797.00
12/15/22	West Shore Fire Inc.	$ 349.49
12/15/22	Deere Credit Inc.	$ 574.02
12/15/22	WEST MICHIGAN INTERNATIONAL	$ 7.06
12/15/22	Elwood Staffing	$ 3,808.39
12/15/22	Chrisko Enterprises Inc.	$ 320.00
12/15/22	All City Management Services	$ 18,762.65
12/15/22	HEALTHY HOMES COALITION W MI	$ 5,936.10
12/15/22	MANAGEMENT BUSINESS SOLUTIONS	$ 7,267.26
12/15/22	BUIST ELECTRIC INC	$ 34.00
12/15/22	ELIJAH CEPLECHA	$ 10.00
12/15/22	GRACE VANDERVEST	$ 10.00
12/15/22	HNI RISK ADVISORS	$ 10.00
12/15/22	JASMINE REDDY	$ 110.00
12/15/22	KATHERINE ECONOMOU	$ 48.00
12/15/22	MARK HILL	$ 152.00
12/15/22	ROGER CLEVELAND GOLF COMPANY INC	$ 6,332.87
12/15/22	ALLISON FAROLE	$ 146.42
12/15/22	FAMILY OUTREACH CENTER	$ 4,579.42
12/15/22	Presidio Holdings Inc	$ 467.38
12/15/22	OTIS ELEVATOR COMPANY	$ 7,764.20

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Issue Date	VENDOR	Amount Pd.
12/15/22	Light & Breuning, Inc.	$ 319.00
12/15/22	The Iserv Company, LLC	$ 193.64
12/15/22	KERR PUMP & SUPPLY, INC	$ 17,510.01
12/15/22	Genzink Appraisal Company	$ 11,700.00
12/15/22	Applied Maintenance Supplies & Solutions LLC	$ 218.76
12/15/22	Merritt Auctions, Inc	$ 2,020.00
12/15/22	ACO Inc	$ 225.26
12/15/22	Thomas Scientific LLC	$ 358.84
12/15/22	Hotsy Equipment Company	$ 1,795.00
12/15/22	Seiler Instrument and Manufacturing Company, Incorporated	$ 281.65
12/15/22	Waste Management of Michigan	$ 420.67
12/15/22	Preventive Maintenance Technologies, LLC	$ 377.00
12/15/22	Community Rebuilders	$ 8,039.64
12/15/22	shawn m sremba	$ 11,399.99
12/15/22	Pro-Tech Heating & Cooling, LLC	$ 5,490.00
12/15/22	Riverfront Hotel LLC	$ 7,469.77
12/15/22	BP Ventures LLC	$ 13,453.44
12/15/22	BRIK PLUMBING LLC	$ 21,067.00
12/15/22	US BANK CORPORATE TRUST-SA-DEBT MGMT	$ 3,027.97
12/15/22	MED-1 Leonard, LLC	$ 294.87
12/15/22	CORELOGIC	$ 12,917.22
12/15/22	LERETA	$ 1,294.42
12/15/22	MI MUNICIPAL TREASURER'S ASSN	$ 594.00
12/15/22	946 CHERRY ST LLC	$ 4,996.80
12/15/22	SANTIAGO ANDRES	$ 1,112.61

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/16/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 6,396.81
12/16/22	CITY OF GR TREASURER WATER BILLS	$ 3,155.92
12/16/22	BOSTON SQUARE LOCK & KEY INC	$ 85.00
12/16/22	Graybar Electric	$ 131.82
12/16/22	TOLEDO TICKET CO	$ 609.92
12/16/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,325.31
12/16/22	MCMASTER-CARR SUPPLY CO	$ 94.12
12/16/22	CONSUMERS ENERGY	$ 141,390.38
12/16/22	CARRIER & GABLE INC	$ 2,553.90
12/16/22	PREIN & NEWHOF INC	$ 1,170.00
12/16/22	DAVENPORT UNIVERSITY	$ 220.00
12/16/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 8,056.53
12/16/22	THE DERK PIETER CO	$ 198.85
12/16/22	IPM SERVICES INC	$ 60.00
12/16/22	DTE ENERGY	$ 4,744.19
12/16/22	Fastenal (MIGR1)	$ 1,244.74
12/16/22	VWR INTERNATIONAL INC	$ 142.13
12/16/22	Schnitzelstein Deli	$ 131.40
12/16/22	WESCO DISTRIBUTION INC	$ 5,755.14
12/16/22	WESCO DISTRIBUTION INC	$ 123.50
12/16/22	BABYLON HOLDINGS LLC	$ 4,102.73
12/16/22	OTIS ELEVATOR COMPANY	$ 943.82
12/16/22	Light & Breuning, Inc.	$ 270.00
12/16/22	Applied Maintenance Supplies & Solutions LLC	$ 446.93
12/16/22	Doxim Inc	$ 16,300.42

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/16/22	Lightle Enterprises of Ohio, LLC	$ 484.00
12/16/22	ST MARY'S HEALTH SERVICES	$ 1,823.73
12/16/22	ROCKFORD AMBULANCE, INC.	$ 1,038.41
12/19/22	CITY OF GR TREASURER WATER BILLS	$ 445.47
12/19/22	ACENTEK	$ 36.78
12/19/22	Weed and Feed Lawn Care LLC	$ 280.00
12/19/22	Anne E. Lewis, P.L.C.	$ 1,600.00
12/19/22	MICHIGAN COURT ADMINISTRATION ASSOCIATIO	$ 180.00
12/19/22	Graybar Electric	$ 525.63
12/19/22	FREDRICKSON SUPPLY LLC	$ 13,366.61
12/19/22	US SECURITY ASSOC INC	$ 3,000.48
12/19/22	EASTOWN COMMUNITY ASSOCIATION	$ 597.81
12/19/22	TRANE US INC	$ 489.00
12/19/22	CINTAS CORP	$ 196.11
12/19/22	GRAINGER INDUSTRIAL SUPPLY	$ 663.62
12/19/22	ALEXANDER CHEMICAL CORP	$ 48,608.83
12/19/22	CRAIG TIMMERMAN	$ 2,595.00
12/19/22	CONSUMERS ENERGY	$ 2,685.67
12/19/22	TONY BETTEN FORD INC	$ 1,982.84
12/19/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 34.00
12/19/22	Delta Dental of Michigan	$ 136,370.66
12/19/22	MIERAS FAMILY SHOES	$ 1,305.50
12/19/22	S-F ELECTRONIC SUPPLY INC	$ 129.00
12/19/22	GENERAL MOTIVATION CO INC	$ 136.48
12/19/22	CASCADE ENGINEERING INC	$ 9,301.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/19/22	RHD INC	$ 1,135.47
12/19/22	KENT COMMUNICATIONS INC	$ 631.40
12/19/22	KUTSCHES HARDWARE CO	$ 294.12
12/19/22	ETNA SUPPLY CO	$ 635.00
12/19/22	BESCO WATER TREATMENT	$ 9.00
12/19/22	HERITAGE HILL ASSN	$ 3,077.16
12/19/22	APPLIED INNOVATION	$ 777.99
12/19/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 170.05
12/19/22	THE DERK PIETER CO	$ 541.55
12/19/22	AAA Lead Inspections, Inc.	$ 695.00
12/19/22	GR-KC CONVENTION/ARENA AUTHORITY	$ 146,967.96
12/19/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 11.04
12/19/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 596.38
12/19/22	HOLLINGER METAL EDGE INC	$ 3,465.00
12/19/22	GENUINE PARTS CO	$ 3,980.93
12/19/22	MERL'S TOWING SERVICE INC	$ 19,883.00
12/19/22	Dell Marketing LP	$ 6,391.85
12/19/22	VWR INTERNATIONAL INC	$ 886.71
12/19/22	PFEIFFER LINCOLN MERCURY INC	$ 4,825.25
12/19/22	WEST MICHIGAN INTERNATIONAL	$ 5,076.15
12/19/22	Elwood Staffing	$ 2,677.52
12/19/22	Republic Services	$ 963.86
12/19/22	Seeds of Promise	$ 13,127.15
12/19/22	Schnitzelstein Deli	$ 566.41
12/19/22	MATTHEW DUMOND	$ 25.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/19/22	ROCKFORD CONSTRUCTION	$ 1,082.00
12/19/22	Eric Tichenor	$ 44.15
12/19/22	Estate of Evelyn Huyser	$ 19.45
12/19/22	Estate of John Rademaker	$ 26.75
12/19/22	Gary Rasimas	$ 35.90
12/19/22	Mara Reid	$ 45.90
12/19/22	Nancy Floehr	$ 21.00
12/19/22	Rachel Jensen	$ 84.15
12/19/22	Raymond Harker	$ 22.70
12/19/22	Ronald Holley	$ 11.05
12/19/22	Verna Cox	$ 20.10
12/19/22	Vitalino Feliciano	$ 154.20
12/19/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 84.00
12/19/22	INFOWISE SOLUTIONS LTD	$ 1,056.00
12/19/22	HELEN MARTINNILLIE	$ 27.11
12/19/22	KATRINA MCCULLOUGH	$ 820.00
12/19/22	Hillard Electric Inc.	$ 8,752.00
12/19/22	P.I.E. Management, L.L.C.	$ 3,272.73
12/19/22	yourmembership.com	$ 150.00
12/19/22	Presidio Holdings Inc	$ 1,136.00
12/19/22	USALCO Michigan City Plant, LLC	$ 9,537.88
12/19/22	K&K Investors	$ 20,000.00
12/19/22	Josh Leffingwell, LLC	$ 8,125.00
12/19/22	New Life Arboricultural Services	$ 1,500.00
12/19/22	Midwest Tree & Landscape LLC	$ 3,490.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/19/22	Applied Maintenance Supplies & Solutions LLC	$ 1,377.67
12/19/22	Clearwater Analytics, LLC	$ 3,514.02
12/19/22	Trace Analytical Labatories Inc LLC	$ 63.00
12/19/22	Westside Garage LLC	$ 449.03
12/19/22	ACO Inc	$ 470.47
12/19/22	WMJ Services LLC	$ 3,119.00
12/19/22	JND Snowplowing LLC	$ 14,950.00
12/19/22	Grand Rapids Nehemiah Project	$ 700.00
12/19/22	Spark Hire, Inc.	$ 672.25
12/19/22	Star Truck Rentals, Inc.	$ 318.00
12/19/22	National Civic League	$ 50,000.00
12/19/22	WILLIAM KERKSTRA	$ 50.00
12/19/22	MID MI ASSN OF ASSESSING OFFICERS	$ 20.00
12/19/22	IZAMAR CONTRERAS-ALVARADO	$ 92.37
12/19/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
12/19/22	NATIONAL EMPLOYEE BENEFIT	$ 300.00
12/19/22	NATIONAL EMPLOYEE BENEFIT	$ 600.00
12/19/22	NATIONAL EMPLOYEE BENEFIT	$ 300.00
12/19/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/19/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
12/19/22	PRIORITY HEALTH INSURANCE 1	$ 300.00
12/19/22	PRIORITY HEALTH INSURANCE 1	$ 69.00
12/19/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
12/19/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/19/22	PRIORITY HEALTH INSURANCE 1	$ 300.00

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Issue Date	VENDOR	Amount Pd.
12/19/22	THRIVENT FINANCIAL FOR LUTHERANS	$ 345.00
12/19/22	GRAND VALLEY REGIONAL BIOSOLIDS	$ 541,446.00
12/19/22	MED-1 Leonard, LLC	$ 1,152.49
12/19/22	MED-1 Leonard, LLC	$ 1,625.13
12/19/22	MED-1 Leonard, LLC	$ 1,139.93
12/19/22	ALTERNATIVE SAFETY & TESTING	$ 726.00
12/19/22	AMERICAN CONTINENTAL INS CO	$ 390.00
12/19/22	AMERICAN FIDELITY ASSURANCE CO	$ 5,686.29
12/19/22	AMERICAN FIDELITY ASSURANCE CO	$ 11,631.96
12/19/22	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
12/19/22	HUMANA INC	$ 104.40
12/19/22	MUTUAL OF OMAHA	$ 240.00
12/19/22	MUTUAL OF OMAHA	$ 240.00
12/19/22	MUTUAL OF OMAHA	$ 150.00
12/19/22	MUTUAL OF OMAHA	$ 150.00
12/19/22	MUTUAL OF OMAHA	$ 240.00
12/19/22	POLICE & FIREMENS INSURANCE ASSN	$ 877.48
12/19/22	AMERICAN UNITED LIFE INSURANCE	$ 298.28
12/19/22	G R P D DISPATCH UNION	$ 887.50
12/19/22	MIDLAND FUNDING LLC	$ 492.18
12/19/22	MISDU	$ 10,946.09
12/19/22	POLICE BENEVOLENT FUND	$ 244.00
12/19/22	UNITED WAY OF KENT COUNTY	$ 195.14
12/19/22	TRANSAMERICA LIFE INSURANCE CO	$ 130.00
12/19/22	OneAmerica Inc.	$ 54,131.60

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Issue Date	VENDOR	Amount Pd.
12/19/22	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 390.00
12/19/22	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 164.15
12/19/22	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 240.00
12/19/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 300.00
12/19/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 613.20
12/19/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 300.00
12/19/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 277.48
12/19/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 150.00
12/19/22	MONTANA CSED	$ 300.00
12/19/22	ACCENDO INSURANCE COMPANY	$ 240.00
12/19/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 175.00
12/19/22	JEANESSA SMITH	$ 149.59
12/19/22	HOLZMAN LAW PLLC	$ 295.47
12/19/22	Carlisle Medical, Inc.	$ 67.38
12/19/22	JACO Civil Process, Inc.	$ 40.06
12/20/22	STATE OF MICHIGAN	$ 1,260.00
12/20/22	WILLIAM F RACE	$ 88.00
12/20/22	County of Kent	$ 27.12
12/20/22	COUNTY OF KENT	$ 50.00
12/20/22	CITY OF GR TREASURER WATER BILLS	$ 2,042.72
12/20/22	CITY OF GR TREASURER WATER BILLS	$ 254.04
12/20/22	Richmond Stamp Works Inc.	$ 75.10
12/20/22	BOSTON SQUARE LOCK & KEY INC	$ 45.11
12/20/22	PLANTE & MORAN, PLLC	$ 12,400.00
12/20/22	MICHIGAN COURT ADMINISTRATION ASSOCIATIO	$ 75.00

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Issue Date	VENDOR	Amount Pd.
12/20/22	B & B MECHANICAL SERVICES LLC	$ 7,587.61
12/20/22	FREDRICKSON SUPPLY LLC	$ 5,863.70
12/20/22	CELLCO PARTNERSHIP	$ 252.72
12/20/22	TRANE US INC	$ 798.35
12/20/22	AGILE SAFETY LLC	$ 582.00
12/20/22	CINTAS CORP	$ 189.12
12/20/22	ADAMS REMCO INC	$ 958.33
12/20/22	GRAINGER INDUSTRIAL SUPPLY	$ 705.27
12/20/22	THOMAS B BAYNTON	$ 300.00
12/20/22	CONSUMERS ENERGY	$ 334.16
12/20/22	ROWERDINK INC	$ 656.59
12/20/22	PURITY CYLINDER GASES INC	$ 174.56
12/20/22	FERGUSON SUPPLY CO	$ 140.00
12/20/22	TONY BETTEN FORD INC	$ 4,592.33
12/20/22	KENT RUBBER SUPPLY	$ 160.14
12/20/22	STATE SPRING SERVICE INC	$ 1,878.99
12/20/22	S-F ELECTRONIC SUPPLY INC	$ 53.79
12/20/22	ETNA SUPPLY CO	$ 2,475.55
12/20/22	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 2,060.00
12/20/22	CRESTON NEIGHBORHOOD ASSN	$ 3,738.75
12/20/22	GR CENTRAL IRON & STEEL CORP	$ 338.30
12/20/22	Professional Maintenance of Michigan Inc.	$ 250.00
12/20/22	Truck & Trailer Specialties	$ 11,697.73
12/20/22	Turning Point Program	$ 1,947.00
12/20/22	APPLIED INNOVATION	$ 2,306.91

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Issue Date	VENDOR	Amount Pd.
12/20/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 14,440.72
12/20/22	ROAD EQUIPMENT PARTS CENTER	$ 8,697.47
12/20/22	DISABILITY ADV OF KENT CO	$ 8,650.00
12/20/22	IPM SERVICES INC	$ 163.00
12/20/22	DTE ENERGY	$ 87.44
12/20/22	DTE ENERGY	$ 206.75
12/20/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 360.00
12/20/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 3,705.25
12/20/22	KENT COUNTY CMH AUTHORITY	$ 10,758.75
12/20/22	ROBERT A BROENE	$ 510.00
12/20/22	GENUINE PARTS CO	$ 7.12
12/20/22	MERL'S TOWING SERVICE INC	$ 285.00
12/20/22	MICROGENICS CORP	$ 40.00
12/20/22	FEDEX	$ 48.95
12/20/22	FEDEX	$ 28.12
12/20/22	GFSI INC	$ 515.29
12/20/22	AT & T MOBILITY	$ 183.95
12/20/22	PFEIFFER LINCOLN MERCURY INC	$ 164.59
12/20/22	Elwood Staffing	$ 24,153.17
12/20/22	LACAL EQUIPMENT INC.	$ 1,067.00
12/20/22	ENCOMPASS, LLC	$ 1,841.67
12/20/22	Creative Studio Promotions	$ 957.60
12/20/22	ICMA	$ 1,200.00
12/20/22	Settlementone Screening Corporation	$ 105.79
12/20/22	Sherry L. Batzer	$ 262.50

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Issue Date	VENDOR	Amount Pd.
12/20/22	BLUE CROSS BLUE SHIELD OF MICH	$ 628.44
12/20/22	CORY KERNODLE	$ 383.99
12/20/22	JOSEPH O'BRIEN	$ 4,323.84
12/20/22	MCGRAW CONSTRUCTION INC	$ 3,611.00
12/20/22	KIMBERLY VAN DRIEL	$ 412.27
12/20/22	Abby Herrygers	$ 24.00
12/20/22	Alan Jennings	$ 24.00
12/20/22	Chad Emmorey	$ 24.00
12/20/22	Chelsea Gerbeshi	$ 24.00
12/20/22	Cheryl Golec	$ 24.00
12/20/22	Christopher Coleman	$ 24.00
12/20/22	Clay Friedt	$ 24.00
12/20/22	Constance Devantier	$ 24.00
12/20/22	Dalton Brockway	$ 24.00
12/20/22	Daryl Chamberlain	$ 24.00
12/20/22	David Johnson	$ 24.00
12/20/22	Graciela Hernandez-Monge	$ 24.00
12/20/22	Ian Hunter	$ 24.00
12/20/22	Jean Alger	$ 24.00
12/20/22	Lauren Babcock	$ 24.00
12/20/22	Nicholas Ballou	$ 24.00
12/20/22	Ryan Campbell	$ 24.00
12/20/22	Tony Jackson	$ 24.00
12/20/22	Trace Frandsen	$ 24.00
12/20/22	Travis Conley	$ 24.00

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Issue Date	VENDOR	Amount Pd.
12/20/22	SAWYER WILLIAM JOHNSON	$ 373.25
12/20/22	BRAD WILLIAM ANDERSON	$ 25.00
12/20/22	MOLLY JACQUELINE MCENTIRE	$ 25.00
12/20/22	ALLISON FAROLE	$ 2,294.03
12/20/22	AT & T	$ 5,686.48
12/20/22	AT & T	$ 1,306.54
12/20/22	AT & T	$ 4,528.32
12/20/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 54.00
12/20/22	MICHIGAN STATE UNIVERSITY FOUNDATION	$ 85,609.00
12/20/22	Source One Environmental LLC	$ 1,625.00
12/20/22	P.I.E. Management, L.L.C.	$ 13,959.78
12/20/22	LiveSpace, LLC	$ 8,748.00
12/20/22	Genzink Appraisal Company	$ 5,500.00
12/20/22	Woodland Commercial Equipment LLC	$ 268.56
12/20/22	Icon Sign Company, LLC	$ 1,009.34
12/20/22	Straight Line Fence LLC	$ 480.00
12/20/22	Josh Leffingwell, LLC	$ 13,431.98
12/20/22	New Life Arboricultural Services	$ 600.00
12/20/22	Applied Maintenance Supplies & Solutions LLC	$ 1,544.91
12/20/22	Castle Party Rentals LLC	$ 3,406.75
12/20/22	The WW Williams CO LLC	$ 1,603.29
12/20/22	Micandy Garden Greenhouses, Inc.	$ 2,670.00
12/20/22	LINC Up Nonprofit Housing Corporation	$ 5,342.47
12/20/22	Sean Robinson	$ 160.00
12/20/22	Brian Wiersma	$ 815.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/20/22	ACO Inc	$ 326.95
12/20/22	Vital Records Holdings LLC	$ 2,978.72
12/20/22	Oh Hello Companies LLC	$ 2,500.00
12/20/22	Restore Consulting, LLC	$ 7,290.00
12/20/22	Doxim Inc	$ 33,278.20
12/20/22	Rock Dandeneau	$ 149.90
12/20/22	shawn m sremba	$ 350.00
12/20/22	Prestige Products	$ 1,050.00
12/20/22	MacQueen Equipment, LLC	$ 20,600.00
12/20/22	JobMatch LLC	$ 99.00
12/20/22	Cummins Inc	$ 563.47
12/20/22	JustFOIA, Inc.	$ 10,725.00
12/20/22	South Westshore Supply LLC	$ 870.72
12/20/22	CitizenLab Inc.	$ 13,800.00
12/20/22	Tanya Thompson	$ 2,000.00
12/20/22	JEREMY HUFFMAN	$ 711.07
12/20/22	DAVID F MARQUARDT	$ 171.51
12/20/22	JULIE NIEMCHICK	$ 659.07
12/20/22	JOSEPH SULAK	$ 176.08
12/20/22	JOSEPH SULAK	$ 314.99
12/20/22	JOHN GORNEY	$ 194.87
12/20/22	SPECTRUM HEALTH PCP	$ 199.02
12/20/22	SPECTRUM HEALTH PCP	$ 1,667.61
12/20/22	STATE OF MICHIGAN	$ 660,300.14
12/20/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/20/22	UNITED HEALTHCARE INSURANCE CO	$ 240.00
12/20/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
12/20/22	UNITED HEALTHCARE INSURANCE CO	$ 150.00
12/20/22	UNITED HEALTHCARE INSURANCE CO	$ 85.20
12/20/22	UNUM LIFE INS CO OF AMERICA	$ 1,628.18
12/20/22	STANDARD LIFE AND ACCIDENT	$ 300.00
12/20/22	PRIORITY HEALTH INSURANCE 1	$ 73.00
12/20/22	PRIORITY HEALTH INSURANCE 1	$ 7.80
12/20/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/20/22	PRIORITY HEALTH INSURANCE 1	$ 285.00
12/20/22	PRIORITY HEALTH INSURANCE 1	$ 285.00
12/20/22	PRIORITY HEALTH INSURANCE 1	$ 114.00
12/20/22	PRIORITY HEALTH INSURANCE 1	$ 228.00
12/20/22	PRIORITY HEALTH INSURANCE 1	$ 297.00
12/20/22	PRIORITY HEALTH INSURANCE 1	$ 342.00
12/20/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/20/22	PRIORITY HEALTH INSURANCE 1	$ 228.00
12/20/22	PRIORITY HEALTH INSURANCE 1	$ 114.00
12/20/22	PRIORITY HEALTH INSURANCE 1	$ 342.00
12/20/22	PRIORITY HEALTH INSURANCE 1	$ 197.70
12/20/22	PRIORITY HEALTH INSURANCE 1	$ 147.30
12/20/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/20/22	PRIORITY HEALTH INSURANCE 1	$ 114.00
12/20/22	PRIORITY HEALTH INSURANCE 1	$ 159.00
12/20/22	PRIORITY HEALTH INSURANCE 1	$ 300.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/20/22	PRIORITY HEALTH INSURANCE 1	$ 342.00
12/20/22	PRIORITY HEALTH INSURANCE 1	$ 342.00
12/20/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/20/22	PRIORITY HEALTH INSURANCE 1	$ 114.00
12/20/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/20/22	PRIORITY HEALTH INSURANCE 1	$ 114.00
12/20/22	PRIORITY HEALTH INSURANCE 1	$ 114.00
12/20/22	MED-1 Leonard, LLC	$ 991.09
12/20/22	ADVANCED RADIOLOGY SERVICES	$ 91.64
12/20/22	AMERICAN NATIONAL LIFE INS CO OF TEXAS	$ 150.00
12/20/22	BLUE CARE NETWORK OF MICHIGAN	$ 294.90
12/20/22	CORELOGIC	$ 12,244.68
12/20/22	MUTUAL OF OMAHA	$ 150.00
12/20/22	MUTUAL OF OMAHA	$ 345.00
12/20/22	MUTUAL OF OMAHA	$ 150.00
12/20/22	ORDER OF UNITED COMM TRVLERS	$ 240.00
12/20/22	TRANSAMERICA LIFE INSURANCE CO	$ 300.00
12/20/22	KAREN HEERINGA	$ 30.00
12/20/22	LIVE NATION	$ 168.88
12/20/22	SAMANTHA CASWELL	$ 1,407.22
12/20/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 150.00
12/20/22	DOWNTOWN GRAND RAPIDS INC	$ 17,592.20
12/20/22	Spectrum Health Kelsey	$ 79.28
12/20/22	ALIGNNETWORKS, INC.	$ 132.42
12/21/22	STATE FARM INS CO	$ 85.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/21/22	US POSTAL SERVICE	$ 46.42
12/21/22	CITY OF GR TREASURER WATER BILLS	$ 849.52
12/21/22	CITY OF GR TREASURER WATER BILLS	$ 131.11
12/21/22	Jack Doheny Companies, Inc.	$ 600.09
12/21/22	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO	$ 246.92
12/21/22	PLANTE & MORAN, PLLC	$ 5,595.00
12/21/22	CLEAR IMAGE AUTO GLASS	$ 355.00
12/21/22	FREDRICKSON SUPPLY LLC	$ 2,486.36
12/21/22	CELLCO PARTNERSHIP	$ 144.04
12/21/22	CELLCO PARTNERSHIP	$ 277.28
12/21/22	TRANE US INC	$ 326.49
12/21/22	CINTAS CORP	$ 1,987.31
12/21/22	SHERWIN WILLIAMS CO	$ 521.16
12/21/22	GRAINGER INDUSTRIAL SUPPLY	$ 2,331.23
12/21/22	CONSUMERS ENERGY	$ 9,783.39
12/21/22	CONSUMERS ENERGY	$ 172,320.89
12/21/22	CONSUMERS ENERGY	$ 304.00
12/21/22	ROWERDINK INC	$ 1,053.88
12/21/22	PURITY CYLINDER GASES INC	$ 251.74
12/21/22	NEALS AUTOMOTIVE PARTS INC	$ 7,389.89
12/21/22	NATL LADDER & SCAFFOLD CO INC	$ 959.25
12/21/22	AIS CONSTRUCTION EQUIP	$ 818.42
12/21/22	HOEKSTRA TRUCK EQUIP	$ 221.67
12/21/22	RICHFIELD TRAILER SUPPLY	$ 199.04
12/21/22	RICHARDSON BUSINESS MACH	$ 834.80

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/21/22	MCDONALD PLUMBING INC	$ 223,974.00
12/21/22	S-F ELECTRONIC SUPPLY INC	$ 148.12
12/21/22	KENT COMMUNICATIONS INC	$ 2,181.98
12/21/22	RW MERCER 1	$ 1,914.00
12/21/22	GREENMARK EQUIPMENT INC	$ 35.39
12/21/22	GEZON TOOL SERVICE INC	$ 400.98
12/21/22	GR CENTRAL IRON & STEEL CORP	$ 120.00
12/21/22	BROADMOOR PRODUCTS INC	$ 330.00
12/21/22	AUTO CLINIC INC	$ 78.26
12/21/22	APPLIED INNOVATION	$ 697.29
12/21/22	GREAT LAKES CLEANING SYSTEMS	$ 4.33
12/21/22	Yellow Rose Transport Inc.	$ 2,035.31
12/21/22	DTE ENERGY	$ 2,595.71
12/21/22	DTE ENERGY	$ 8,129.02
12/21/22	CAROL GORNOWICH	$ 667.10
12/21/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 120.37
12/21/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 275.75
12/21/22	Dell Marketing LP	$ 524.76
12/21/22	DEAF INC	$ 435.89
12/21/22	AT & T MOBILITY	$ 39.24
12/21/22	AT & T MOBILITY	$ 1,241.10
12/21/22	Elwood Staffing	$ 5,114.59
12/21/22	LACAL EQUIPMENT INC.	$ 947.58
12/21/22	Emergency Technologies	$ 379.44
12/21/22	Republic Services	$ 2,723.38

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/21/22	CRESCENT ELECTRIC SUPPLY CO	$ 265.93
12/21/22	MICHIGAN GAS UTILITIES CORP	$ 25,811.74
12/21/22	FIFTH THIRD BANK	$ 108,870.27
12/21/22	PROGRESSIVE INSURANCE	$ 50.00
12/21/22	MANAGEMENT BUSINESS SOLUTIONS	$ 13,481.22
12/21/22	MacAllister Machinery Inc.,	$ 577.36
12/21/22	ANNE TACCOLINI	$ 25.00
12/21/22	ROMOND CROW	$ 5.00
12/21/22	RAVEN GREEN	$ 10.00
12/21/22	CITIZENS-HANOVER INSURANCE CO	$ 50.00
12/21/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 129.00
12/21/22	CANDICE MAXWELL	$ 25.00
12/21/22	WENDY'S	$ 20.00
12/21/22	RYAN MASUGA	$ 10.00
12/21/22	AARIE WADE	$ 75.00
12/21/22	ZOE BEAUTY SUPPLY	$ 10.00
12/21/22	P.I.E. Management, L.L.C.	$ 12,068.27
12/21/22	Advantage Benefits Group, Inc.	$ 7,000.00
12/21/22	Chris Romero	$ 60.00
12/21/22	Comcast Cable Communications, Inc.	$ 486.22
12/21/22	Ferguson Enterprises	$ 206.56
12/21/22	Paul Conway Shields, Inc.	$ 168.50
12/21/22	ACO Inc	$ 7.16
12/21/22	WMJ Services LLC	$ 915.00
12/21/22	Bethany L Reed	$ 60.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/21/22	Jessamyn Libolt	$ 40.00
12/21/22	Michael Scholten	$ 30.00
12/21/22	Douglas James Booth	$ 30.00
12/21/22	Matthew Van Heulen	$ 50.00
12/21/22	Kenneth Wayne Hoskins	$ 10.00
12/21/22	Nathaniel Phillips	$ 30.00
12/21/22	JAMADMIN, Inc.	$ 8,832.00
12/21/22	The Goodyear Tire & Rubber Company	$ 2,843.74
12/21/22	Costar Realty Information Inc	$ 455.00
12/21/22	Cummins Inc	$ 220.77
12/21/22	Advance Local Media LLC	$ 1,044.00
12/21/22	Sarah Inace Hampton	$ 50.00
12/21/22	Janna Maris	$ 1,600.00
12/21/22	UNITED HEALTHCARE INSURANCE CO	$ 345.00
12/21/22	UNITED HEALTHCARE INSURANCE CO	$ 240.00
12/21/22	UNITED HEALTHCARE INSURANCE CO	$ 300.00
12/21/22	WELLS FARGO HOME MORTGAGE	$ 3,174.22
12/21/22	CITY OF GRAND RAPIDS TREASURER	$ 98.30
12/21/22	PRIORITY HEALTH INSURANCE 1	$ 114.00
12/21/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/21/22	PRIORITY HEALTH INSURANCE 1	$ 114.00
12/21/22	PRIORITY HEALTH INSURANCE 1	$ 114.00
12/21/22	PRIORITY HEALTH INSURANCE 1	$ 114.00
12/21/22	PRIORITY HEALTH INSURANCE 1	$ 375.00
12/21/22	PRIORITY HEALTH INSURANCE 1	$ 240.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/21/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/21/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/21/22	PRIORITY HEALTH INSURANCE 1	$ 114.00
12/21/22	PRIORITY HEALTH INSURANCE 1	$ 342.00
12/21/22	PRIORITY HEALTH INSURANCE 1	$ 207.00
12/21/22	PRIORITY HEALTH INSURANCE 1	$ 114.00
12/21/22	PRIORITY HEALTH INSURANCE 1	$ 114.00
12/21/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 150.00
12/21/22	LERETA	$ 7,293.29
12/21/22	MERCHANTS BENEFIT ADMINISTRATION INC	$ 1,822.50
12/21/22	TRANSNATION TITLE	$ 1,869.37
12/21/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 345.00
12/21/22	PHILLIP HALE	$ 241.00
12/21/22	JASON PAUL REISTER	$ 15,000.00
12/22/22	STATE OF MICHIGAN	$ 173.00
12/22/22	CITY OF GR TREASURER WATER BILLS	$ 62.14
12/22/22	FIRST NATIONAL BANK OF MI	$ 218,238.17
12/22/22	T-MOBILE USA	$ 25.00
12/22/22	T-MOBILE USA	$ 100.00
12/22/22	T-MOBILE USA	$ 25.00
12/22/22	T-MOBILE USA	$ 100.00
12/22/22	Arista Truck Systems, Inc	$ 4,324.00
12/22/22	ENVIRONMENTAL EXPRESS	$ 972.14
12/22/22	POWER Engineers Inc.	$ 627.50
12/22/22	FISHER SCIENTIFIC, LLC	$ 3,286.31

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/22/22	CLEAR IMAGE AUTO GLASS	$ 408.00
12/22/22	MIDWEST MUNICIPAL INSTRUMENTATION	$ 16,888.12
12/22/22	GREAT LAKES AND ST. LAWRENCE CITIES INIT	$ 7,700.00
12/22/22	CELLCO PARTNERSHIP	$ 7,045.21
12/22/22	CELLCO PARTNERSHIP	$ 1,130.67
12/22/22	CELLCO PARTNERSHIP	$ 2,232.19
12/22/22	CELLCO PARTNERSHIP	$ 215.15
12/22/22	CINTAS CORP	$ 1,439.22
12/22/22	GOVERNMENTJOBS.COM INC	$ 24,522.17
12/22/22	GRAINGER INDUSTRIAL SUPPLY	$ 3,825.00
12/22/22	ULINE INC	$ 332.72
12/22/22	SiteOne Landscape Supply	$ 761.82
12/22/22	CONSUMERS ENERGY	$ 3,200.22
12/22/22	ROWERDINK INC	$ 123.70
12/22/22	PURITY CYLINDER GASES INC	$ 1,284.02
12/22/22	CARRIER & GABLE INC	$ 8,165.35
12/22/22	FRANKLIN HOLWERDA CO	$ 1,037.40
12/22/22	UNITED DISTRIBUTION GROUP LLC	$ 453.57
12/22/22	CARLETON EQUIPMENT CO	$ 367.50
12/22/22	KENNEDY INDUSTRIES INC	$ 781.20
12/22/22	HOEKSTRA TRUCK EQUIP	$ 8,932.48
12/22/22	NICHOLS PAPER & SUPPLY	$ 1,106.92
12/22/22	RICHARDSON BUSINESS MACH	$ 834.80
12/22/22	MCDONALD PLUMBING INC	$ 328.00
12/22/22	S-F ELECTRONIC SUPPLY INC	$ 21.90

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/22/22	GENERAL MOTIVATION CO INC	$ 176.00
12/22/22	RHD INC	$ 319.00
12/22/22	KENT COMMUNICATIONS INC	$ 79.32
12/22/22	KUTSCHES HARDWARE CO	$ 15.75
12/22/22	The Macomb Group, Inc.	$ 1,985.12
12/22/22	GR CENTRAL IRON & STEEL CORP	$ 420.00
12/22/22	ABSOPURE WATER CO	$ 185.76
12/22/22	Truck & Trailer Specialties	$ 615.86
12/22/22	Midwest Safety Products	$ 47.25
12/22/22	William A Reiffer	$ 96.40
12/22/22	Grand Arbor Group, Inc.	$ 23,486.40
12/22/22	KSS ENTERPRISES	$ 1,113.28
12/22/22	APPLIED INNOVATION	$ 411.36
12/22/22	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 2,722.39
12/22/22	PLUMMERS ENVIRONMENTAL SERVICE	$ 1,256.15
12/22/22	THE DERK PIETER CO	$ 277.80
12/22/22	IPM SERVICES INC	$ 229.00
12/22/22	DTE ENERGY	$ 2,032.57
12/22/22	RIVER CITY REPRODUCTION LLC	$ 1,765.30
12/22/22	KERKSTRA PORTABLE RESTROOM SVC INC	$ 550.00
12/22/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 3,012.43
12/22/22	COUNTY OF KENT	$ 11,712.75
12/22/22	MENARDS	$ 1,969.10
12/22/22	FIRST NATIONAL BANK OF OMAHA	$ 600.66
12/22/22	FIRST NATIONAL BANK OF OMAHA	$ 8.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/22/22	KEMIRA WATER SOLUTIONS INC	$ 4,206.08
12/22/22	MOTION INDUSTRIES	$ 77.41
12/22/22	FEDEX	$ 234.78
12/22/22	TimeClock Plus, LLC	$ 5,418.45
12/22/22	VWR INTERNATIONAL INC	$ 314.14
12/22/22	Deere Credit Inc.	$ 1,329.18
12/22/22	WEST MICHIGAN INTERNATIONAL	$ 1,393.24
12/22/22	Elwood Staffing	$ 436.60
12/22/22	All City Management Services	$ 14,868.05
12/22/22	Security Incorporated	$ 352.00
12/22/22	Graffix Plus	$ 412.60
12/22/22	MANAGEMENT BUSINESS SOLUTIONS	$ 7,702.80
12/22/22	Serendipity Publishing LLC	$ 749.00
12/22/22	DHE PLUMBING AND MECHANICAL	$ 731.25
12/22/22	FASTENAL COMPANY	$ 223.04
12/22/22	STS OPERATING INC	$ 2,663.80
12/22/22	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 208.56
12/22/22	Source One Imaging	$ 6,968.85
12/22/22	P.I.E. Management, L.L.C.	$ 10,305.06
12/22/22	Univar USA Inc	$ 7,692.78
12/22/22	yourmembership.com	$ 150.00
12/22/22	Presidio Holdings Inc	$ 6,750.00
12/22/22	Light & Breuning, Inc.	$ 1,750.00
12/22/22	Janette Tazzia	$ 5,200.00
12/22/22	Miele, Incorporated	$ 481.08

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Issue Date	VENDOR	Amount Pd.
12/22/22	PLM Lake & Land Management Corp	$ 525.00
12/22/22	ChemScan, Inc.	$ 252.00
12/22/22	Fire Pros, LLC	$ 575.94
12/22/22	Granicus, LLC	$ 45,001.26
12/22/22	Ergotech Controls Inc.	$ 150.00
12/22/22	Westside Garage LLC	$ 363.34
12/22/22	ACO Inc	$ 157.39
12/22/22	Escape Velocity Holding, Inc.	$ 18,400.00
12/22/22	Windcave Inc.	$ 2,490.72
12/22/22	WMJ Services LLC	$ 5,562.25
12/22/22	HW Landscapes, Inc.	$ 1,976.00
12/22/22	FCX PERFORMANCE, INC	$ 527.73
12/22/22	Doxim Inc	$ 10,724.54
12/22/22	Picture This Embroidery & Screen	$ 100.00
12/22/22	Trojan Technologies Group ULC	$ 3,922.53
12/22/22	Rosemount, Inc.	$ 1,658.84
12/22/22	New AnswerNet Inc	$ 1,866.65
12/22/22	shawn m sremba	$ 275.00
12/22/22	Sherlock Investigations, Inc	$ 285.00
12/22/22	Grand Rapids Electric Motor Services LLC	$ 382.08
12/22/22	MacQueen Equipment, LLC	$ 34.43
12/22/22	BP Ventures LLC	$ 841.82
12/22/22	VIQ Solutions, Inc.	$ 792.11
12/22/22	Family First Builders LLC	$ 7,520.00
12/22/22	US POSTAL SERVICE	$ 1,100.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/22/22	INTERNATIONAL CODE COUNCIL INC	$ 2,763.30
12/22/22	STATE OF MICHIGAN	$ 665,654.81
12/22/22	COUNTY OF OTTAWA	$ 30.00
12/22/22	US LMB, LLC &	$ 8,687.41
12/22/22	KARYN FERRICK	$ 89.72
12/22/22	Lighthouse Title Agency - Thornapple River LLC	$ 7,500.00
12/27/22	CITY OF GR TREASURER WATER BILLS	$ 706.88
12/27/22	PITNEY BOWES	$ 110.90
12/27/22	Graybar Electric	$ 185.82
12/27/22	CELLCO PARTNERSHIP	$ 158.99
12/27/22	CINTAS CORP	$ 914.54
12/27/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,651.11
12/27/22	AMERICAN LIBRARY ASSN	$ 256.00
12/27/22	CRAIG TIMMERMAN	$ 1,983.95
12/27/22	CONSUMERS ENERGY	$ 5,112.46
12/27/22	CONSUMERS ENERGY	$ 1,702.41
12/27/22	J O GALLOUP 1	$ 202.84
12/27/22	S-F ELECTRONIC SUPPLY INC	$ 1,829.92
12/27/22	KENT COMMUNICATIONS INC	$ 2,062.91
12/27/22	KUTSCHES HARDWARE CO	$ 119.44
12/27/22	ETNA SUPPLY CO	$ 2,547.00
12/27/22	BRECK GRAPHICS INC	$ 115.97
12/27/22	ABSOPURE WATER CO	$ 385.28
12/27/22	SWIFT PRINTING & COMMUNICATIONS	$ 2,136.00
12/27/22	THE DERK PIETER CO	$ 294.73

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Issue Date	VENDOR	Amount Pd.
12/27/22	DTE ENERGY	$ 598.18
12/27/22	DTE ENERGY	$ 278.00
12/27/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 636.26
12/27/22	VERMEER OF MICHIGAN INC	$ 145.46
12/27/22	KENT COUNTY CMH AUTHORITY	$ 192.50
12/27/22	HD SUPPLY FACILITIES MAINT LTD	$ 67.97
12/27/22	WATER ENVIRONMENT FEDERATION	$ 1,410.00
12/27/22	Elwood Staffing	$ 897.33
12/27/22	CRESCENT ELECTRIC SUPPLY CO	$ 83.87
12/27/22	Sharegate Group inc.	$ 5,995.00
12/27/22	DESIREE A FOSTER	$ 92.13
12/27/22	HUNTINGTON BANK	$ 500.00
12/27/22	STACY STOUT	$ 128.00
12/27/22	FERGUSON ENTERPRISES INC	$ 50.00
12/27/22	FLURESH	$ 27.00
12/27/22	TRAVIS GREGG	$ 103.13
12/27/22	P.I.E. Management, L.L.C.	$ 1,355.76
12/27/22	Ferguson Enterprises	$ 777.72
12/27/22	Fire Pros, LLC	$ 223.50
12/27/22	ITsavvy	$ 86.03
12/27/22	LINC Up Nonprofit Housing Corporation	$ 20,000.00
12/27/22	ACO Inc	$ 128.50
12/27/22	Oh Hello Companies LLC	$ 3,065.00
12/27/22	AIRGAS USA LLC	$ 100.00
12/27/22	Halt Fire, Inc.	$ 2,908.17

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/27/22	Kleyn Mobile Repair LLC	$ 1,378.47
12/27/22	DETAILXPERTS FRANCHISE SYSTEMS, LLC	$ 1,242.00
12/27/22	MacQueen Equipment, LLC	$ 20,600.00
12/27/22	Dinges Partners Group LLC	$ 420.58
12/27/22	Ascend Learning	$ 3,421.01
12/27/22	Advance Local Media LLC	$ 637.50
12/27/22	Guidehouse Inc.	$ 5,922.00
12/27/22	Hillhouse LLC	$ 924.00
12/27/22	Amplify GR	$ 861.85
12/27/22	Tammy L Karas	$ 1,500.00
12/27/22	EMILY CUTRIGHT	$ 489.09
12/27/22	STATE OF MICHIGAN	$ 87,238.96
12/27/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/27/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/27/22	PRIORITY HEALTH INSURANCE 1	$ 114.00
12/27/22	PRIORITY HEALTH INSURANCE 1	$ 205.00
12/27/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/27/22	PRIORITY HEALTH INSURANCE 1	$ 594.00
12/27/22	PRIORITY HEALTH INSURANCE 1	$ 114.00
12/27/22	PRIORITY HEALTH INSURANCE 1	$ 228.00
12/27/22	MANAGEABILITY INC	$ 788.06
12/27/22	BLUE CARE NETWORK OF MICHIGAN	$ 240.00
12/27/22	BLUE CARE NETWORK OF MICHIGAN	$ 60.90
12/27/22	BLUE CARE NETWORK OF MICHIGAN	$ 60.90
12/27/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 150.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/27/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 193.20
12/27/22	ORTHOPAEDIC ASSOC OF GR PC	$ 1,124.03
12/27/22	TRANSAMERICA LIFE INSURANCE CO	$ 150.00
12/28/22	STATE OF MICHIGAN	$ 3,580.48
12/28/22	VICINITY ENERGY GRAND RAPIDS LLC	$ 1,406.87
12/28/22	Bond Fluidaire, Inc.	$ 27.09
12/28/22	BLICK ART MATERIALS	$ 466.87
12/28/22	Richmond Stamp Works Inc.	$ 71.00
12/28/22	BOSTON SQUARE LOCK & KEY INC	$ 10.00
12/28/22	JOHN STEPHAN	$ 550.00
12/28/22	Condy Holdings LLC	$ 34,650.00
12/28/22	John N Campbell MD PC	$ 46.99
12/28/22	B & H Foto & Electronics Corp.	$ 3,049.00
12/28/22	MSC INDUSTRIAL SUPPLY CO INC	$ 495.64
12/28/22	CELLCO PARTNERSHIP	$ 46.68
12/28/22	CELLCO PARTNERSHIP	$ 275.47
12/28/22	THE HOME CITY ICE CO	$ 250.00
12/28/22	CINTAS CORP	$ 667.94
12/28/22	SCHINDLER ELEVATOR CORP	$ 2,357.28
12/28/22	ADAMS REMCO INC	$ 1,804.16
12/28/22	GRAINGER INDUSTRIAL SUPPLY	$ 794.75
12/28/22	KONE INC	$ 2,730.30
12/28/22	UNITED PARCEL SERVICE	$ 11.93
12/28/22	ENVIRONMENTAL RESOURCE ASSOC	$ 655.85
12/28/22	QUILL CORPORATION	$ 421.83

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/28/22	ULINE INC	$ 615.97
12/28/22	CONSUMERS ENERGY	$ 6,877.37
12/28/22	J O GALLOUP 1	$ 288.40
12/28/22	EJ	$ 402.21
12/28/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 411.00
12/28/22	MCDONALD PLUMBING INC	$ 994.00
12/28/22	VALLEY TRUCK PARTS	$ 3,388.58
12/28/22	RUSCHE TRUCKING INC	$ 1,641.28
12/28/22	S-F ELECTRONIC SUPPLY INC	$ 50.13
12/28/22	KENDALL ELECTRIC INC	$ 34.09
12/28/22	CASCADE ENGINEERING INC	$ 20,773.50
12/28/22	KENT COMMUNICATIONS INC	$ 225.36
12/28/22	KUTSCHES HARDWARE CO	$ 78.39
12/28/22	ETNA SUPPLY CO	$ 225.00
12/28/22	EAST HILLS COUNCIL OF NEIGHBORS	$ 2,694.99
12/28/22	ACTION CHEMICAL INC	$ 5,544.09
12/28/22	STAR CRANE & HOIST SERVICE CO	$ 4,079.94
12/28/22	AREA COMMUNTY SERVICE EMPLOYMENT	$ 82,098.41
12/28/22	THE GRAND RAPIDS TIMES	$ 372.00
12/28/22	HAMMERSMITH EQUIP CO	$ 360.00
12/28/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,466.54
12/28/22	COUNTY OF KENT	$ 142,024.33
12/28/22	MENARDS	$ 348.81
12/28/22	PROQUEST LLC	$ 179.03
12/28/22	Fastenal (MIGR1)	$ 837.17

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/28/22	HACH 1	$ 3,304.27
12/28/22	FIRST NATIONAL BANK OF OMAHA	$ 216.20
12/28/22	FIRST NATIONAL BANK OF OMAHA	$ 1,217.32
12/28/22	FIRST NATIONAL BANK OF OMAHA	$ 988.60
12/28/22	FIRST NATIONAL BANK OF OMAHA	$ 36.77
12/28/22	FIRST NATIONAL BANK OF OMAHA	$ 66.78
12/28/22	FIRST NATIONAL BANK OF OMAHA	$ 7,106.63
12/28/22	FIRST NATIONAL BANK OF OMAHA	$ 188.29
12/28/22	FIRST NATIONAL BANK OF OMAHA	$ 6,035.46
12/28/22	FIRST NATIONAL BANK OF OMAHA	$ 888.92
12/28/22	FIRST NATIONAL BANK OF OMAHA	$ 3,254.97
12/28/22	FIRST NATIONAL BANK OF OMAHA	$ 1,767.42
12/28/22	FEDEX	$ 53.76
12/28/22	TimeClock Plus, LLC	$ 4.38
12/28/22	DEAF INC	$ 246.05
12/28/22	Axon Enterprise, Inc.	$ 3,554.00
12/28/22	Riverside Fire & Security, Inc.	$ 400.07
12/28/22	Elwood Staffing	$ 843.72
12/28/22	Chrisko Enterprises Inc.	$ 320.00
12/28/22	Siemens Healthcare Diagnostics Inc.	$ 5,608.50
12/28/22	Beckman Coulter Inc.	$ 169.75
12/28/22	Security Incorporated	$ 462.00
12/28/22	ICMA	$ 75.00
12/28/22	Answer United	$ 77.93
12/28/22	KEITH A BORRESON	$ 50.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/28/22	WESCO DISTRIBUTION INC	$ 1,474.00
12/28/22	UNIVERSITY OF ILLINOIS	$ 8,275.00
12/28/22	UNIVERSITY OF ILLINOIS	$ 7,275.00
12/28/22	DHE PLUMBING AND MECHANICAL	$ 3,420.00
12/28/22	FERGUSON ENTERPRISES INC	$ 757.50
12/28/22	FASTENAL COMPANY	$ 729.53
12/28/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 141.50
12/28/22	STS OPERATING INC	$ 272.92
12/28/22	SCOTT MATWIEJCZYK	$ 13,835.00
12/28/22	On Duty Gear, LLC	$ 1,508.00
12/28/22	P.I.E. Management, L.L.C.	$ 4,604.84
12/28/22	yourmembership.com	$ 300.00
12/28/22	Grace Coffee LLC	$ 238.40
12/28/22	ACO Inc	$ 18.99
12/28/22	Escape Velocity Holding, Inc.	$ 11,900.00
12/28/22	Doxim Inc	$ 469.80
12/28/22	Waste Management of Michigan	$ 181.45
12/28/22	Trojan Technologies Group ULC	$ 51.16
12/28/22	Sherlock Investigations, Inc	$ 95.00
12/28/22	Amnestie Lillian-Tate VerDuin	$ 4,675.00
12/28/22	DL Consulting Limited	$ 12,974.91
12/28/22	Advance Local Media LLC	$ 880.00
12/28/22	Star Truck Rentals, Inc.	$ 1,586.17
12/28/22	Further Degree LLC	$ 7,500.00
12/28/22	Peter Anderson	$ 6,600.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/28/22	CITY OF GRAND RAPIDS TREASURER	$ 40.00
12/28/22	CITY OF GRAND RAPIDS TREASURER	$ 184.50
12/28/22	MANHATTAN LIFE INSURANCE CO	$ 240.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 136.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 114.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 114.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 114.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 189.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 228.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 222.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 159.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 64.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 228.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 228.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 342.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 114.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 228.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 114.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 228.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 342.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 342.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 159.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 159.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 228.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 85.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 114.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 159.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 159.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 87.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 342.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/28/22	PRIORITY HEALTH INSURANCE 1	$ 114.00
12/28/22	GRAND RAPIDS COMMUNITY COLLEGE	$ 14,511.74
12/28/22	GRAND RAPIDS PUBLIC SCHOOLS	$ 57,076.23
12/28/22	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
12/28/22	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
12/28/22	BLUE CARE NETWORK OF MICHIGAN	$ 60.90
12/28/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 150.00
12/28/22	COUNTY OF KENT	$ 2,545.86
12/28/22	INTERURBAN TRANSIT PARTNERSHIP	$ 11,955.36
12/28/22	JOHN GLOBENSKY	$ 226.62
12/28/22	KENT INTERMEDIATE SCHL DIST	$ 41,924.80
12/28/22	MUTUAL OF OMAHA	$ 300.00
12/28/22	TRANSAMERICA LIFE INSURANCE CO	$ 390.00
12/28/22	TRANSAMERICA LIFE INSURANCE CO	$ 150.00
12/28/22	PEKIN INSURANCE COMPANY	$ 300.00
12/28/22	ALIGNNETWORKS, INC.	$ 310.07
12/29/22	CITY OF GRAND RAPIDS TREASURER	$ 1,000.00
12/29/22	NEXT STEP OF WEST MICHIGAN	$ 3,046.25
12/29/22	Deno P. Fotieo	$ 500.00
12/29/22	Anne E. Lewis, P.L.C.	$ 1,000.00
12/29/22	Core and Main	$ 10,207.27
12/29/22	CELLCO PARTNERSHIP	$ 1,906.53
12/29/22	CELLCO PARTNERSHIP	$ 981.08

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/29/22	CELLCO PARTNERSHIP	$ 4,925.90
12/29/22	EASTOWN COMMUNITY ASSOCIATION	$ 588.47
12/29/22	CINTAS CORP	$ 2,632.17
12/29/22	TOLEDO TICKET CO	$ 1,408.80
12/29/22	GRAINGER INDUSTRIAL SUPPLY	$ 1,008.04
12/29/22	CONSUMERS ENERGY	$ 27,354.26
12/29/22	PURITY CYLINDER GASES INC	$ 98.00
12/29/22	GRAND RAPIDS URBAN LEAGUE	$ 3,617.87
12/29/22	MODEL COVERALL SERVICE INC	$ 39.18
12/29/22	Midwest Air Filter, Inc.	$ 216.77
12/29/22	KENDALL ELECTRIC INC	$ 1,965.77
12/29/22	RHD INC	$ 10.00
12/29/22	The Macomb Group, Inc.	$ 993.81
12/29/22	ROOSEVELT PARK NGHBRHD ASSN	$ 6,568.64
12/29/22	HISPANIC CENTER OF W MICH	$ 6,700.77
12/29/22	HISPANIC CENTER OF W MICH	$ 4,172.10
12/29/22	THE DERK PIETER CO	$ 21.75
12/29/22	IPM SERVICES INC	$ 327.00
12/29/22	BUILDERS UNLIMITED INC	$ 6,721.00
12/29/22	DTE ENERGY	$ 2,263.34
12/29/22	CAROLYN GASTON & ASSOCIATES, PC	$ 300.00
12/29/22	CAROL GORNOWICH	$ 321.50
12/29/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 21.93
12/29/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 433.05
12/29/22	CITY OF WYOMING	$ 100.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/29/22	MOTION INDUSTRIES	$ 926.00
12/29/22	VWR INTERNATIONAL INC	$ 128.93
12/29/22	Elwood Staffing	$ 22,856.60
12/29/22	Vigh Landscape Management	$ 7,050.00
12/29/22	BANK OF AMERICA NA	$ 30.00
12/29/22	CONSUMERS ENERGY	$ 200.00
12/29/22	Brooke Lyons	$ 24.00
12/29/22	Bryan Rose	$ 24.00
12/29/22	Caitlin Young	$ 24.00
12/29/22	Casey Spielmaker	$ 24.00
12/29/22	Donna Riemersma	$ 24.00
12/29/22	Emily Rodriguez	$ 24.00
12/29/22	Israel Romo	$ 24.00
12/29/22	Jada Strong	$ 24.00
12/29/22	James Rasmussen	$ 24.00
12/29/22	Jane Kiliszewski	$ 24.00
12/29/22	John Potter	$ 24.00
12/29/22	John Russell	$ 24.00
12/29/22	Kapresha Pierce	$ 24.00
12/29/22	Kathryn Sinen	$ 24.00
12/29/22	Kieran Oconnell	$ 24.00
12/29/22	Kyle Teeples	$ 24.00
12/29/22	Lavita Mosley	$ 24.00
12/29/22	Lucas Martin	$ 24.00
12/29/22	Matthew Wilkinson	$ 24.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/29/22	Miranda King	$ 24.00
12/29/22	Thomas Split	$ 24.00
12/29/22	Tina Vaicius	$ 24.00
12/29/22	DARREL DAY	$ 5.00
12/29/22	SELENA PEREZ-KOOIKER	$ 40.00
12/29/22	JOSE OROZCO	$ 50.00
12/29/22	SAMANTHA MILLER	$ 1,085.50
12/29/22	MYEYEDR OPTOMETRY OF MICHIGAN	$ 240.50
12/29/22	KYLE CLARKE	$ 25.00
12/29/22	CYNDY BALLENTYNE	$ 200.00
12/29/22	DANNY DEPREE	$ 150.00
12/29/22	ROBERT LAWRENCE III	$ 150.00
12/29/22	JOE CIZA	$ 100.00
12/29/22	LINDSEY HOOKER	$ 95.00
12/29/22	AURA MAZARIEGOS	$ 60.00
12/29/22	ALEXIS SCHMIDT	$ 45.00
12/29/22	MELVONE KIRKWOOD	$ 108.11
12/29/22	MALAV PARIKH	$ 600.00
12/29/22	AMANDA THOMAS	$ 250.00
12/29/22	GURPREET MULTANI	$ 100.00
12/29/22	ENRIQUE ESCOBEDO-SANTAMARIA	$ 150.00
12/29/22	KAREN YAWORSKI	$ 500.00
12/29/22	DANIEL FLERMOEN	$ 25.00
12/29/22	P.I.E. Management, L.L.C.	$ 29,824.28
12/29/22	OTIS ELEVATOR COMPANY	$ 3,323.05

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/29/22	Parkeon Inc	$ 18,424.00
12/29/22	Light & Breuning, Inc.	$ 2,597.50
12/29/22	USALCO Michigan City Plant, LLC	$ 9,489.12
12/29/22	New Life Arboricultural Services	$ 26,126.10
12/29/22	McCann Industries Inc	$ 50,988.00
12/29/22	ACO Inc	$ 141.05
12/29/22	WMJ Services LLC	$ 71,891.00
12/29/22	Doxim Inc	$ 12,965.34
12/29/22	Waste Management of Michigan	$ 198.50
12/29/22	Community Rebuilders	$ 17,766.82
12/29/22	New AnswerNet Inc	$ 552.15
12/29/22	Lawson Products, Inc.	$ 344.75
12/29/22	A.A. Anderson & Co., Inc.	$ 3,204.10
12/29/22	R&R MECHANICAL SERVICES	$ 6,050.00
12/29/22	PRIORITY HEALTH INSURANCE 1	$ 297.00
12/29/22	PRIORITY HEALTH INSURANCE 1	$ 48.00
12/29/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/29/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
12/29/22	CRAIG TIMMERMAN	$ 13,655.00
12/29/22	THOMAS DIXON	$ 2,332.00
12/29/22	MATTHEW BESEMER	$ 132.77
12/29/22	JOSHUA HAMLET	$ 3,324.14
12/29/22	PROGRESSIVE MICHIGAN INSURANCE COMPANY	$ 4,276.60
12/30/22	WAYNE T WASILENSKI	$ 240.00
12/30/22	CITY OF GRAND RAPIDS TREASURER	$ 207.69

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/30/22	CITY OF GR TREASURER WATER BILLS	$ 164.54
12/30/22	JENNIFER FABER	$ 240.00
12/30/22	MICHAEL DISTEL	$ 240.00
12/30/22	STEVEN BRUNINK	$ 240.00
12/30/22	Alta Equipment Co	$ 671.84
12/30/22	Graybar Electric	$ 871.44
12/30/22	Robert Lamson LLC	$ 465.00
12/30/22	CELLCO PARTNERSHIP	$ 352.79
12/30/22	CELLCO PARTNERSHIP	$ 760.78
12/30/22	CONSUMERS ENERGY	$ 14,264.84
12/30/22	CONSUMERS ENERGY	$ 965.79
12/30/22	EJ	$ 1,062.60
12/30/22	NEALS AUTOMOTIVE PARTS INC	$ 149.48
12/30/22	TONY BETTEN FORD INC	$ 3,912.22
12/30/22	UTILITY SUPPLY & CONSTRUCT. CO	$ 3,581.72
12/30/22	S-F ELECTRONIC SUPPLY INC	$ 299.00
12/30/22	KENT COMMUNICATIONS INC	$ 2,268.31
12/30/22	ETNA SUPPLY CO	$ 73.50
12/30/22	GREENMARK EQUIPMENT INC	$ 168.38
12/30/22	Truck & Trailer Specialties	$ 7,720.00
12/30/22	DISABILITY ADV OF KENT CO	$ 950.00
12/30/22	THE DERK PIETER CO	$ 1,986.90
12/30/22	DTE ENERGY	$ 22,676.42
12/30/22	INTEGRITY BUSINESS SOLUTIONS LLC	$ 325.86
12/30/22	Fastenal (MIGR1)	$ 227.90

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/30/22	VOSS LIGHTING	$ 42.60
12/30/22	KEMIRA WATER SOLUTIONS INC	$ 1,971.30
12/30/22	MICROGENICS CORP	$ 100.00
12/30/22	FEDEX	$ 53.19
12/30/22	Elwood Staffing	$ 3,795.36
12/30/22	Beckman Coulter Inc.	$ 1,936.28
12/30/22	Security Incorporated	$ 814.00
12/30/22	Kueper North America LLC	$ 20,129.80
12/30/22	PIONEER CONSTRUCTION	$ 3,749.00
12/30/22	REST HAVEN HOMES	$ 4,499.00
12/30/22	THOMAS PAKE	$ 1,480.00
12/30/22	NATIONAL EMERGENCY NUMBER ASSOCIATION	$ 1,600.00
12/30/22	AT&T	$ 15,556.42
12/30/22	FERGUSON ENTERPRISES INC	$ 252.25
12/30/22	NICHOLAS AYOUB	$ 240.00
12/30/22	AT & T	$ 629.30
12/30/22	TREY ABBOTT	$ 110.63
12/30/22	Hillard Electric Inc.	$ 2,092.52
12/30/22	P.I.E. Management, L.L.C.	$ 4,465.90
12/30/22	Comcast Cable Communications, Inc.	$ 159.85
12/30/22	Straight Line Fence LLC	$ 7,830.00
12/30/22	Maurer's Textile Rental Services, Inc.	$ 12.85
12/30/22	MDSolutions Inc	$ 665.00
12/30/22	Fire Pros, LLC	$ 549.75
12/30/22	The WW Williams CO LLC	$ 2,480.61

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/30/22	LINC Up Nonprofit Housing Corporation	$ 20,000.00
12/30/22	PFM Asset Management, LLC	$ 8,908.08
12/30/22	ACO Inc	$ 79.97
12/30/22	Midwest Workwear, LLC	$ 111.59
12/30/22	Preventive Maintenance Technologies, LLC	$ 2,728.50
12/30/22	Nichole Whitfield	$ 523.30
12/30/22	VIQ Solutions, Inc.	$ 407.34
12/30/22	Mentis Technology Inc	$ 36,800.00
12/30/22	Brian Durham	$ 100.00
12/30/22	ACLU OF MICHIGAN	$ 270,000.00
12/30/22	DENISHIO JOHNSON	$ 30,000.00
12/30/22	KEYON HARRISON	$ 30,000.00
12/30/22	SANDRA L BUCHNER	$ 180.00
12/30/22	SPECTRUM HEALTH HOSPITALS	$ 435.66
12/30/22	STATE OF MICHIGAN	$ 526,744.91
12/30/22	SPECTRUM HEALTH UNITED HOSP	$ 77.71
12/30/22	BLUE CROSS OF CALIFORNIA	$ 240.00
12/30/22	BLUE MEDICARE	$ 87.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 357.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 114.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 390.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 75.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 183.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 162.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 228.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 342.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 342.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 342.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 342.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 228.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 240.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 159.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 114.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 114.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 114.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 342.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 342.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 390.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 585.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 345.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 285.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 174.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 174.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 114.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 114.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 342.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 64.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 102.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 172.50
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 87.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/30/22	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/30/22	CENTRAL STATES INDEMITY	$ 240.00
12/30/22	MEFL	$ 8,019.95
12/30/22	BLUE CARE NETWORK OF MICHIGAN	$ 93.30
12/30/22	BLUE CARE NETWORK OF MICHIGAN	$ 60.90
12/30/22	BLUE CARE NETWORK OF MICHIGAN	$ 345.00
12/30/22	BLUE CARE NETWORK OF MICHIGAN	$ 60.90
12/30/22	BLUE CARE NETWORK OF MICHIGAN	$ 60.90
12/30/22	BLUE CARE NETWORK OF MICHIGAN	$ 294.90
12/30/22	BLUE CARE NETWORK OF MICHIGAN	$ 240.00
12/30/22	BLUE CROSS BLUE SHIELD OF FLORIDA INC	$ 345.00
12/30/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 172.50
12/30/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 300.00
12/30/22	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 240.00
12/30/22	HEALTH FIRST HEALTH PLANS	$ 285.00
12/30/22	TRANSAMERICA LIFE INSURANCE CO	$ 300.00
12/30/22	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 531.36
12/30/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 150.00
12/30/22	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 214.20
12/30/22	Western Michigan Bone & Joint Surgeons PC	$ 194.16
12/30/22	MedRisk HoldCo, LLC	$ 477.65
01/03/22	THIN BLUE LINE OF MICHIGAN	$ 623.24
01/03/22	A P A G R	$ 4,183.47
01/03/22	F O P LODGE #97	$ 1,648.00
01/03/22	G R E I U	$ 15,390.24

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/03/22	G R FIREFIGHTERS LOCAL 366	$ 9,641.72
01/03/22	G R M E A	$ 283.50
01/03/22	G R POLICE OFFICERS ASSOCIATION	$ 8,399.36
01/03/22	GRAND RAPIDS POLICE COMMAND	$ 629.00
01/03/22	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 6,559.25
01/03/22	TEAMSTERS LOCAL 406	$ 166.15
01/03/22	FIREFIGHTERS MEDICARE SUP FUND	$ 6,355.80
01/03/22	MERS OF MICHIGAN	$ 102,346.41
01/03/22	Raymond James & Associates Command	$ 657.22
01/03/22	Raymond James & Associates GRPOA	$ 5,023.14
01/03/22	Raymond James & Associates Non Union	$ 3,234.85
01/03/22	Raymond James & Associates GREIU	$ 9,152.87
01/03/22	Raymond James & Associates APA	$ 4,545.83
01/03/22	MissionSquare Retirement	$ 177,407.48
01/03/22	MissionSquare Retirement	$ 8,463.96
01/03/22	MissionSquare Retirement	$ 82,333.97
01/03/22	Raymond James & Associates ECO	$ 865.79
01/03/22	MissionSquare Retirement	$ 12,873.97
01/18/22	THIN BLUE LINE OF MICHIGAN	$ 623.24
01/18/22	A P A G R	$ 4,190.29
01/18/22	F O P LODGE #97	$ 1,648.00
01/18/22	G R E I U	$ 15,533.21
01/18/22	G R FIREFIGHTERS LOCAL 366	$ 9,641.72
01/18/22	G R M E A	$ 286.50
01/18/22	G R POLICE OFFICERS ASSOCIATION	$ 8,432.17

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/18/22	GRAND RAPIDS POLICE COMMAND	$ 629.00
01/18/22	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 6,275.50
01/18/22	TEAMSTERS LOCAL 406	$ 166.15
01/18/22	FIREFIGHTERS MEDICARE SUP FUND	$ 6,205.72
01/18/22	MERS OF MICHIGAN	$ 102,518.57
01/18/22	Raymond James & Associates Command	$ 735.62
01/18/22	Raymond James & Associates GRPOA	$ 4,962.53
01/18/22	Raymond James & Associates Non Union	$ 3,288.36
01/18/22	Raymond James & Associates GREIU	$ 9,245.54
01/18/22	Raymond James & Associates APA	$ 4,601.17
01/18/22	MissionSquare Retirement	$ 177,937.62
01/18/22	MissionSquare Retirement	$ 8,523.61
01/18/22	MissionSquare Retirement	$ 106,562.89
01/18/22	Raymond James & Associates ECO	$ 1,136.48
01/18/22	MissionSquare Retirement	$ 12,848.05
01/31/22	THIN BLUE LINE OF MICHIGAN	$ 623.24
01/31/22	A P A G R	$ 4,334.88
01/31/22	F O P LODGE #97	$ 1,696.00
01/31/22	G R E I U	$ 15,527.54
01/31/22	G R FIREFIGHTERS LOCAL 366	$ 9,538.60
01/31/22	G R M E A	$ 285.00
01/31/22	G R POLICE OFFICERS ASSOCIATION	$ 8,563.41
01/31/22	GRAND RAPIDS POLICE COMMAND	$ 629.00
01/31/22	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 6,715.50
01/31/22	TEAMSTERS LOCAL 406	$ 166.15

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
01/31/22	FIREFIGHTERS MEDICARE SUP FUND	$ 5,893.84
01/31/22	MERS OF MICHIGAN	$ 102,632.98
01/31/22	Raymond James & Associates Command	$ 647.89
01/31/22	Raymond James & Associates GRPOA	$ 4,917.88
01/31/22	Raymond James & Associates Non Union	$ 3,221.57
01/31/22	Raymond James & Associates GREIU	$ 9,245.90
01/31/22	Raymond James & Associates APA	$ 4,617.16
01/31/22	MissionSquare Retirement	$ 178,092.68
01/31/22	MissionSquare Retirement	$ 83,521.67
01/31/22	Raymond James & Associates ECO	$ 706.75
01/31/22	MissionSquare Retirement	$ 12,820.60
02/14/22	A P A G R	$ 4,206.45
02/14/22	F O P LODGE #97	$ 1,674.00
02/14/22	G R E I U	$ 15,632.76
02/14/22	G R M E A	$ 283.50
02/14/22	G R POLICE OFFICERS ASSOCIATION	$ 8,432.17
02/14/22	GRAND RAPIDS POLICE COMMAND	$ 666.00
02/14/22	TEAMSTERS LOCAL 406	$ 166.15
02/14/22	FIREFIGHTERS MEDICARE SUP FUND	$ 5,538.21
02/14/22	MERS OF MICHIGAN	$ 102,506.04
02/14/22	Raymond James & Associates Command	$ 703.18
02/14/22	Raymond James & Associates GRPOA	$ 4,823.13
02/14/22	Raymond James & Associates Non Union	$ 3,214.03
02/14/22	Raymond James & Associates GREIU	$ 9,248.64
02/14/22	Raymond James & Associates APA	$ 4,591.01

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/14/22	MissionSquare Retirement	$ 175,112.10
02/14/22	MissionSquare Retirement	$ 8,583.28
02/14/22	MissionSquare Retirement	$ 86,040.97
02/14/22	Raymond James & Associates ECO	$ 648.71
02/14/22	MissionSquare Retirement	$ 12,912.58
02/14/22	THIN BLUE LINE OF MICHIGAN	$ 613.24
02/14/22	J & H OIL CO	$ 163.05
02/14/22	G R FIREFIGHTERS LOCAL 366	$ 10,105.76
02/14/22	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 7,067.50
02/16/22	GEOTECH INC	$ 17,197.77
02/17/22	Polydyne Inc.	$ 43,299.90
02/17/22	J & H OIL CO	$ 66,955.49
02/17/22	GEOTECH INC	$ 10,200.00
02/17/22	Cure Violence Global	$ 5,833.33
02/17/22	Great Lakes Women's Business C	$ 700.00
02/22/22	KAMMINGA & ROODVOETS INC	$ 422,672.28
02/22/22	DAVIS CONSTRUCTION, INC	$ 237,754.95
02/22/22	WYOMING EXCAVATORS INC	$ 28,045.35
02/22/22	J & H OIL CO	$ 2,301.63
02/22/22	GEOTECH INC	$ 567.10
02/22/22	Lowing Light & Grip, Inc	$ 1,605.00
02/23/22	GEOTECH INC	$ 6,784.63
02/24/22	GEOTECH INC	$ 4,097.38
02/25/22	GEOTECH INC	$ 38,287.87
02/28/22	THIN BLUE LINE OF MICHIGAN	$ 633.24

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
02/28/22	A P A G R	$ 4,204.30
02/28/22	F O P LODGE #97	$ 1,668.00
02/28/22	G R E I U	$ 15,444.07
02/28/22	G R FIREFIGHTERS LOCAL 366	$ 10,260.44
02/28/22	G R M E A	$ 286.50
02/28/22	G R POLICE OFFICERS ASSOCIATION	$ 8,399.36
02/28/22	GRAND RAPIDS POLICE COMMAND	$ 666.00
02/28/22	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 6,607.50
02/28/22	TEAMSTERS LOCAL 406	$ 166.15
02/28/22	FIREFIGHTERS MEDICARE SUP FUND	$ 5,725.72
02/28/22	MERS OF MICHIGAN	$ 101,531.07
02/28/22	Raymond James & Associates Command	$ 714.24
02/28/22	Raymond James & Associates GRPOA	$ 4,515.11
02/28/22	Raymond James & Associates Non Union	$ 3,185.22
02/28/22	Raymond James & Associates GREIU	$ 9,234.23
02/28/22	Raymond James & Associates APA	$ 4,541.13
02/28/22	MissionSquare Retirement	$ 172,632.22
02/28/22	MissionSquare Retirement	$ 8,583.23
02/28/22	MissionSquare Retirement	$ 83,327.30
02/28/22	Raymond James & Associates ECO	$ 606.40
02/28/22	MissionSquare Retirement	$ 12,967.39
02/28/22	KAMMINGA & ROODVOETS INC	$ 55,365.90
03/02/22	PROGRESSIVE ARCHITECTURE	$ 5,532.27
03/02/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 40,033.50
03/02/22	J & H OIL CO	$ 1,998.08

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/03/22	WSP Michigan	$ 2,049.50
03/03/22	PROGRESSIVE ARCHITECTURE	$ 14,061.71
03/03/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 90,965.00
03/03/22	GEOTECH INC	$ 63,846.16
03/03/22	Spalding DeDecker Associates, Inc.	$ 2,920.00
03/04/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 31,859.25
03/04/22	AdVnt Biotechnologies, LLC	$ 1,435.99
03/07/22	HAMLETT ENGINEERING SALES CO	$ 18,457.28
03/07/22	Cure Violence Global	$ 833.33
03/09/22	PROGRESSIVE ARCHITECTURE	$ 15,239.09
03/09/22	WYOMING EXCAVATORS INC	$ 138,306.98
03/09/22	J & H OIL CO	$ 1,191.85
03/09/22	GEOTECH INC	$ 7,244.04
03/09/22	Tom Twining	$ 600.00
03/10/22	PROGRESSIVE ARCHITECTURE	$ 1,325.00
03/10/22	DAVIS CONSTRUCTION, INC	$ 92,289.58
03/10/22	J & H OIL CO	$ 45,416.44
03/10/22	GEOTECH INC	$ 27,024.42
03/10/22	LODESTAR CONSTRUCTION INC	$ 83,626.01
03/10/22	Spalding DeDecker Associates, Inc.	$ 10,129.50
03/11/22	PROGRESSIVE ARCHITECTURE	$ 18,664.60
03/11/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 96,659.55
03/11/22	Spalding DeDecker Associates, Inc.	$ 9,510.50
03/14/22	THIN BLUE LINE OF MICHIGAN	$ 628.24
03/14/22	A P A G R	$ 4,093.39

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/14/22	F O P LODGE #97	$ 1,662.00
03/14/22	G R E I U	$ 15,290.83
03/14/22	G R FIREFIGHTERS LOCAL 366	$ 10,260.44
03/14/22	G R M E A	$ 286.50
03/14/22	G R POLICE OFFICERS ASSOCIATION	$ 8,333.74
03/14/22	GRAND RAPIDS POLICE COMMAND	$ 666.00
03/14/22	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 6,121.00
03/14/22	TEAMSTERS LOCAL 406	$ 166.15
03/14/22	FIREFIGHTERS MEDICARE SUP FUND	$ 6,032.27
03/14/22	METLIFE	$ 2,934.91
03/14/22	MERS OF MICHIGAN	$ 101,724.32
03/14/22	Raymond James & Associates Command	$ 673.76
03/14/22	Raymond James & Associates GRPOA	$ 4,912.15
03/14/22	Raymond James & Associates Non Union	$ 3,185.37
03/14/22	Raymond James & Associates GREIU	$ 9,165.89
03/14/22	Raymond James & Associates APA	$ 4,526.18
03/14/22	MissionSquare Retirement	$ 174,128.92
03/14/22	MissionSquare Retirement	$ 8,583.23
03/14/22	MissionSquare Retirement	$ 82,384.21
03/14/22	Raymond James & Associates ECO	$ 592.93
03/14/22	MissionSquare Retirement	$ 13,018.79
03/14/22	PROGRESSIVE ARCHITECTURE	$ 6,584.17
03/14/22	J & H OIL CO	$ 36,121.71
03/14/22	CDW Corporation	$ 1,898.88
03/15/22	GEOTECH INC	$ 326.50

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/16/22	The Safety 1 LLC	$ 1,106.45
03/16/22	GEOTECH INC	$ 12,503.42
03/16/22	CDW Corporation	$ 357.15
03/17/22	NAGEL CONSTRUCTION INC	$ 17,835.40
03/17/22	KAMMINGA & ROODVOETS INC	$ 15,978.44
03/17/22	GEOTECH INC	$ 14,077.88
03/18/22	WSP Michigan	$ 23,034.68
03/18/22	CDW Corporation	$ 3,069.47
03/21/22	GEOTECH INC	$ 9,225.26
03/22/22	GEOTECH INC	$ 37,420.26
03/22/22	CDW Corporation	$ 45.04
03/22/22	Lowing Light & Grip, Inc	$ 1,605.00
03/23/22	CDW Corporation	$ 1,214.85
03/24/22	NAGEL CONSTRUCTION INC	$ 3,738.00
03/24/22	PROGRESSIVE ARCHITECTURE	$ 13,615.13
03/24/22	GEOTECH INC	$ 34,453.50
03/24/22	CDW Corporation	$ 51.26
03/28/22	THIN BLUE LINE OF MICHIGAN	$ 618.24
03/28/22	A P A G R	$ 4,246.75
03/28/22	F O P LODGE #97	$ 1,660.00
03/28/22	G R E I U	$ 15,399.84
03/28/22	G R FIREFIGHTERS LOCAL 366	$ 10,260.44
03/28/22	G R M E A	$ 282.00
03/28/22	G R POLICE OFFICERS ASSOCIATION	$ 8,333.74
03/28/22	GRAND RAPIDS POLICE COMMAND	$ 666.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/28/22	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 7,541.00
03/28/22	TEAMSTERS LOCAL 406	$ 166.15
03/28/22	FIREFIGHTERS MEDICARE SUP FUND	$ 5,720.03
03/28/22	METLIFE	$ 2,930.76
03/28/22	MERS OF MICHIGAN	$ 101,733.97
03/28/22	Raymond James & Associates Command	$ 696.57
03/28/22	Raymond James & Associates GRPOA	$ 4,552.63
03/28/22	Raymond James & Associates Non Union	$ 3,217.00
03/28/22	Raymond James & Associates GREIU	$ 9,127.15
03/28/22	Raymond James & Associates APA	$ 4,519.70
03/28/22	MissionSquare Retirement	$ 174,591.02
03/28/22	MissionSquare Retirement	$ 8,583.22
03/28/22	MissionSquare Retirement	$ 109,118.16
03/28/22	Raymond James & Associates ECO	$ 668.58
03/28/22	MissionSquare Retirement	$ 12,971.29
03/28/22	The Safety 1 LLC	$ 38,122.25
03/28/22	Polydyne Inc.	$ 42,951.90
03/28/22	PROGRESSIVE ARCHITECTURE	$ 5,497.97
03/28/22	J & H OIL CO	$ 87,827.76
03/28/22	CDW Corporation	$ 1,474.50
03/29/22	The Safety 1 LLC	$ 3,694.13
03/29/22	J & H OIL CO	$ 15,156.48
03/29/22	GEOTECH INC	$ 366.23
03/30/22	PROGRESSIVE ARCHITECTURE	$ 982.50
03/30/22	J & H OIL CO	$ 792.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
03/30/22	GEOTECH INC	$ 1,460.13
03/30/22	Spalding DeDecker Associates, Inc.	$ 5,729.75
03/30/22	CDW Corporation	$ 45,754.55
03/31/22	The Safety 1 LLC	$ 29.05
03/31/22	CDW Corporation	$ 25.61
04/01/22	Polydyne Inc.	$ 18,794.70
04/04/22	CDW Corporation	$ 348.27
04/11/22	THIN BLUE LINE OF MICHIGAN	$ 618.24
04/11/22	A P A G R	$ 4,169.05
04/11/22	F O P LODGE #97	$ 1,654.00
04/11/22	G R E I U	$ 15,259.63
04/11/22	G R FIREFIGHTERS LOCAL 366	$ 10,260.44
04/11/22	G R M E A	$ 280.50
04/11/22	G R POLICE OFFICERS ASSOCIATION	$ 8,300.93
04/11/22	GRAND RAPIDS POLICE COMMAND	$ 666.00
04/11/22	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 7,604.50
04/11/22	TEAMSTERS LOCAL 406	$ 166.15
04/11/22	FIREFIGHTERS MEDICARE SUP FUND	$ 5,873.07
04/11/22	METLIFE	$ 2,945.06
04/11/22	MERS OF MICHIGAN	$ 102,189.75
04/11/22	Raymond James & Associates Command	$ 703.76
04/11/22	Raymond James & Associates GRPOA	$ 6,965.35
04/11/22	Raymond James & Associates Non Union	$ 3,272.43
04/11/22	Raymond James & Associates GREIU	$ 9,148.06
04/11/22	Raymond James & Associates APA	$ 4,505.83

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Issue Date	VENDOR	Amount Pd.
04/11/22	MissionSquare Retirement	$ 180,669.82
04/11/22	MissionSquare Retirement	$ 8,583.23
04/11/22	MissionSquare Retirement	$ 107,462.57
04/11/22	Northern Trust Investments, Inc.	$ 1,370,621.56
04/11/22	Raymond James & Associates ECO	$ 676.12
04/11/22	MissionSquare Retirement	$ 13,017.39
04/11/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 1,669.50
04/11/22	J & H OIL CO	$ 1,994.00
04/12/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 35,460.91
04/12/22	HAMLETT ENGINEERING SALES CO	$ 2,454.20
04/12/22	GEOTECH INC	$ 225.75
04/13/22	PROGRESSIVE ARCHITECTURE	$ 5,943.75
04/13/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 14,211.50
04/13/22	GEOTECH INC	$ 287.50
04/13/22	Spalding DeDecker Associates, Inc.	$ 5,725.00
04/13/22	CDW Corporation	$ 32,340.80
04/14/22	PROGRESSIVE ARCHITECTURE	$ 5,370.00
04/14/22	KAMMINGA & ROODVOETS INC	$ 98,721.07
04/14/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 81,258.19
04/14/22	GEOTECH INC	$ 23,447.72
04/14/22	LODESTAR CONSTRUCTION INC	$ 155,502.25
04/15/22	GEOTECH INC	$ 2,808.29
04/15/22	MYDATT SERVICE INC	$ 79,098.72
04/15/22	Dewpoint Inc.	$ 346,449.46
04/15/22	Clarke Energy, USA, Inc.	$ 97,439.20

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/18/22	Polydyne Inc.	$ 43,012.80
04/18/22	PROGRESSIVE ARCHITECTURE	$ 3,124.40
04/19/22	EV CONSTRUCTION CO	$ 64,588.00
04/19/22	NAGEL CONSTRUCTION INC	$ 16,908.00
04/19/22	STRAIN ELECTRIC CO	$ 161,220.00
04/19/22	PROGRESSIVE ARCHITECTURE	$ 9,087.96
04/19/22	KAMMINGA & ROODVOETS INC	$ 62,251.00
04/19/22	GEOTECH INC	$ 2,179.70
04/19/22	Ponstein Enterprises, LLC	$ 67,085.68
04/19/22	Dewpoint Inc.	$ 331,930.16
04/19/22	CDW Corporation	$ 169.40
04/20/22	KAMMINGA & ROODVOETS INC	$ 144,360.00
04/20/22	J & H OIL CO	$ 88,347.29
04/20/22	GEOTECH INC	$ 531.95
04/20/22	Dewpoint Inc.	$ 385.00
04/20/22	CDW Corporation	$ 1,634.40
04/21/22	PROGRESSIVE ARCHITECTURE	$ 1,387.51
04/21/22	J & H OIL CO	$ 3,075.31
04/21/22	GEOTECH INC	$ 6,969.16
04/21/22	CDW Corporation	$ 70,323.92
04/22/22	THIN BLUE LINE OF MICHIGAN	$ 618.24
04/22/22	A P A G R	$ 4,098.58
04/22/22	F O P LODGE #97	$ 1,648.00
04/22/22	G R E I U	$ 15,387.39
04/22/22	G R FIREFIGHTERS LOCAL 366	$ 10,260.44

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/22/22	G R M E A	$ 279.00
04/22/22	G R POLICE OFFICERS ASSOCIATION	$ 8,268.12
04/22/22	GRAND RAPIDS POLICE COMMAND	$ 666.00
04/22/22	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 6,024.50
04/22/22	TEAMSTERS LOCAL 406	$ 166.15
04/22/22	FIREFIGHTERS MEDICARE SUP FUND	$ 6,478.52
04/22/22	METLIFE	$ 2,946.90
04/22/22	MERS OF MICHIGAN	$ 101,954.19
04/22/22	Raymond James & Associates Command	$ 858.17
04/22/22	Raymond James & Associates GRPOA	$ 5,511.86
04/22/22	Raymond James & Associates Non Union	$ 3,234.57
04/22/22	Raymond James & Associates GREIU	$ 9,128.54
04/22/22	Raymond James & Associates APA	$ 4,491.59
04/22/22	MissionSquare Retirement	$ 176,865.36
04/22/22	MissionSquare Retirement	$ 8,524.96
04/22/22	MissionSquare Retirement	$ 84,894.81
04/22/22	Northern Trust Investments, Inc.	$ 1,290,856.85
04/22/22	Northern Trust Investments, Inc.	$ 180.21
04/22/22	Raymond James & Associates ECO	$ 660.95
04/22/22	MissionSquare Retirement	$ 13,438.22
04/22/22	J & H OIL CO	$ 134,839.55
04/25/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 75,121.50
04/25/22	GEOTECH INC	$ 1,700.00
04/25/22	CDW Corporation	$ 25.96
04/26/22	STRAIN ELECTRIC CO	$ 3,795.35

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
04/26/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 7,946.55
04/26/22	DAVIS CONSTRUCTION, INC	$ 128,689.79
04/26/22	WYOMING EXCAVATORS INC	$ 190,738.90
04/26/22	LODESTAR CONSTRUCTION INC	$ 236,453.66
04/26/22	CDW Corporation	$ 103.84
04/27/22	WSP Michigan	$ 26,391.81
04/27/22	LODESTAR CONSTRUCTION INC	$ 47,667.05
04/27/22	INTERURBAN TRANSIT PARTNERSHIP	$ 218,538.13
04/27/22	MYDATT SERVICE INC	$ 2,536.15
04/28/22	DAVIS CONSTRUCTION, INC	$ 264,366.54
04/29/22	The Safety 1 LLC	$ 38,122.25
04/29/22	DAVIS CONSTRUCTION, INC	$ 6,485.50
04/29/22	J & H OIL CO	$ 5,763.07
05/04/22	RIETH-RILEY CONSTRUCTION CO	$ 8,651.79
05/05/22	PROGRESSIVE ARCHITECTURE	$ 1,625.00
05/05/22	NYE UNIFORM CO	$ 22,488.84
05/05/22	CDW Corporation	$ 113.70
05/06/22	NYE UNIFORM CO	$ 3,092.74
05/06/22	J & H OIL CO	$ 396.00
05/09/22	THIN BLUE LINE OF MICHIGAN	$ 618.24
05/09/22	A P A G R	$ 4,166.74
05/09/22	F O P LODGE #97	$ 1,648.00
05/09/22	G R E I U	$ 15,317.49
05/09/22	G R FIREFIGHTERS LOCAL 366	$ 10,260.44
05/09/22	G R M E A	$ 282.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/09/22	G R POLICE OFFICERS ASSOCIATION	$ 8,268.12
05/09/22	GRAND RAPIDS POLICE COMMAND	$ 666.00
05/09/22	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 6,048.00
05/09/22	TEAMSTERS LOCAL 406	$ 166.15
05/09/22	FIREFIGHTERS MEDICARE SUP FUND	$ 5,982.18
05/09/22	METLIFE	$ 2,916.21
05/09/22	MERS OF MICHIGAN	$ 101,839.77
05/09/22	Raymond James & Associates Command	$ 690.65
05/09/22	Raymond James & Associates GRPOA	$ 4,501.50
05/09/22	Raymond James & Associates Non Union	$ 3,192.84
05/09/22	Raymond James & Associates GREIU	$ 9,126.88
05/09/22	Raymond James & Associates APA	$ 4,525.43
05/09/22	MissionSquare Retirement	$ 175,047.70
05/09/22	MissionSquare Retirement	$ 7,878.23
05/09/22	MissionSquare Retirement	$ 83,257.56
05/09/22	Northern Trust Investments, Inc.	$ 1,184,264.45
05/09/22	Raymond James & Associates ECO	$ 627.47
05/09/22	MissionSquare Retirement	$ 13,054.12
05/09/22	NYE UNIFORM CO	$ 121.96
05/09/22	GEOTECH INC	$ 2,650.00
05/11/22	J & H OIL CO	$ 93,739.11
05/12/22	Polydyne Inc.	$ 42,673.50
05/12/22	RIETH-RILEY CONSTRUCTION CO	$ 18,472.86
05/12/22	J & H OIL CO	$ 345.20
05/12/22	CDW Corporation	$ 284.99

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/13/22	NYE UNIFORM CO	$ 307.50
05/13/22	J & H OIL CO	$ 875.75
05/13/22	GEOTECH INC	$ 2,539.90
05/13/22	CDW Corporation	$ 9,011.24
05/16/22	KAMMINGA & ROODVOETS INC	$ 354,681.45
05/16/22	NYE UNIFORM CO	$ 1,526.86
05/16/22	WYOMING EXCAVATORS INC	$ 111,047.09
05/16/22	GEOTECH INC	$ 15,600.53
05/16/22	LODESTAR CONSTRUCTION INC	$ 110,863.35
05/16/22	MYDATT SERVICE INC	$ 79,098.72
05/18/22	STRAIN ELECTRIC CO	$ 685,314.00
05/18/22	PROGRESSIVE ARCHITECTURE	$ 431.13
05/18/22	KAMMINGA & ROODVOETS INC	$ 14,371.00
05/18/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 123,557.64
05/18/22	DAVIS CONSTRUCTION, INC	$ 30,000.00
05/18/22	NYE UNIFORM CO	$ 4,095.34
05/18/22	J & H OIL CO	$ 37.91
05/18/22	GEOTECH INC	$ 11,355.20
05/18/22	Spalding DeDecker Associates, Inc.	$ 4,402.00
05/19/22	NYE UNIFORM CO	$ 382.84
05/19/22	West Michigan Window Washing LLC	$ 295.00
05/19/22	CDW Corporation	$ 96.60
05/19/22	Pacer Health Inc	$ 770.00
05/20/22	THIN BLUE LINE OF MICHIGAN	$ 618.24
05/20/22	A P A G R	$ 4,166.05

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/20/22	F O P LODGE #97	$ 1,642.00
05/20/22	G R E I U	$ 15,378.04
05/20/22	G R FIREFIGHTERS LOCAL 366	$ 10,260.44
05/20/22	G R M E A	$ 282.00
05/20/22	G R POLICE OFFICERS ASSOCIATION	$ 8,563.41
05/20/22	GRAND RAPIDS POLICE COMMAND	$ 666.00
05/20/22	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 6,389.50
05/20/22	TEAMSTERS LOCAL 406	$ 166.15
05/20/22	METLIFE	$ 2,904.68
05/20/22	MERS OF MICHIGAN	$ 102,425.38
05/20/22	MissionSquare Retirement	$ 176,668.32
05/20/22	MissionSquare Retirement	$ 7,878.23
05/20/22	MissionSquare Retirement	$ 83,077.59
05/20/22	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$ 3,565.29
05/20/22	MissionSquare Retirement	$ 13,052.72
05/23/22	FIREFIGHTERS MEDICARE SUP FUND	$ 5,498.29
05/23/22	Raymond James & Associates Command	$ 720.96
05/23/22	Raymond James & Associates GRPOA	$ 4,477.34
05/23/22	Raymond James & Associates Non Union	$ 3,204.16
05/23/22	Raymond James & Associates GREIU	$ 9,068.05
05/23/22	Raymond James & Associates APA	$ 4,577.75
05/23/22	Northern Trust Investments, Inc.	$ 1,157,004.58
05/23/22	Raymond James & Associates ECO	$ 640.49
05/23/22	Polydyne Inc.	$ 43,134.60
05/23/22	NYE UNIFORM CO	$ 415.48

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
05/23/22	J & H OIL CO	$ 6,635.38
05/23/22	West Michigan Window Washing LLC	$ 10,064.00
05/24/22	M ONE LIMITED INC	$ 96,152.00
05/24/22	NAGEL CONSTRUCTION INC	$ 38,974.50
05/24/22	PROGRESSIVE ARCHITECTURE	$ 15,390.58
05/24/22	NYE UNIFORM CO	$ 543.25
05/24/22	GEOTECH INC	$ 14,243.85
05/24/22	LODESTAR CONSTRUCTION INC	$ 119,835.00
05/24/22	Spalding DeDecker Associates, Inc.	$ 38,217.38
05/24/22	West Michigan Window Washing LLC	$ 6,824.00
05/24/22	CDW Corporation	$ 1,184.58
05/24/22	Cure Violence Global	$ 42,499.99
05/24/22	Girls on the Run of West Michigan	$ 2,500.00
05/25/22	CDW Corporation	$ 89.06
05/26/22	NYE UNIFORM CO	$ 1,607.57
05/26/22	GEOTECH INC	$ 93,975.03
05/26/22	INTERURBAN TRANSIT PARTNERSHIP	$ 203,150.35
05/26/22	CDW Corporation	$ 5,288.70
05/27/22	GEOTECH INC	$ 1,603.40
05/31/22	NYE UNIFORM CO	$ 224.90
06/01/22	RIETH-RILEY CONSTRUCTION CO	$ 21,759.36
06/01/22	LODESTAR CONSTRUCTION INC	$ 114,412.78
06/02/22	PROGRESSIVE ARCHITECTURE	$ 4,240.00
06/02/22	WYOMING EXCAVATORS INC	$ 559,917.80
06/02/22	MYDATT SERVICE INC	$ 28,771.32

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/03/22	NYE UNIFORM CO	$ 467.00
06/03/22	J & H OIL CO	$ 100,463.13
06/03/22	MissionSquare Retirement	$ 29,000.00
06/03/22	West Michigan Window Washing LLC	$ 1,975.00
06/06/22	THIN BLUE LINE OF MICHIGAN	$ 618.24
06/06/22	A P A G R	$ 4,239.24
06/06/22	F O P LODGE #97	$ 1,654.00
06/06/22	G R E I U	$ 15,215.16
06/06/22	G R FIREFIGHTERS LOCAL 366	$ 10,157.32
06/06/22	G R M E A	$ 283.50
06/06/22	G R POLICE OFFICERS ASSOCIATION	$ 8,563.41
06/06/22	GRAND RAPIDS POLICE COMMAND	$ 666.00
06/06/22	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 6,619.50
06/06/22	TEAMSTERS LOCAL 406	$ 166.15
06/06/22	FIREFIGHTERS MEDICARE SUP FUND	$ 6,106.36
06/06/22	METLIFE	$ 2,905.14
06/06/22	MERS OF MICHIGAN	$ 102,415.76
06/06/22	Raymond James & Associates Command	$ 637.79
06/06/22	Raymond James & Associates GRPOA	$ 4,633.59
06/06/22	Raymond James & Associates Non Union	$ 3,188.46
06/06/22	Raymond James & Associates GREIU	$ 9,029.71
06/06/22	Raymond James & Associates APA	$ 4,568.48
06/06/22	MissionSquare Retirement	$ 177,266.52
06/06/22	MissionSquare Retirement	$ 7,878.23
06/06/22	MissionSquare Retirement	$ 82,386.76

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/06/22	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$ 3,565.29
06/06/22	Northern Trust Investments, Inc.	$ 1,193,585.51
06/06/22	Raymond James & Associates ECO	$ 656.02
06/06/22	MissionSquare Retirement	$ 13,054.79
06/06/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 1,449.00
06/06/22	NYE UNIFORM CO	$ 85.00
06/08/22	PROGRESSIVE ARCHITECTURE	$ 1,206.25
06/08/22	KAMMINGA & ROODVOETS INC	$ 1,027,776.22
06/08/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 76,349.34
06/08/22	J & H OIL CO	$ 58.56
06/08/22	GEOTECH INC	$ 9,226.85
06/08/22	LODESTAR CONSTRUCTION INC	$ 140,536.24
06/08/22	CDW Corporation	$ 9,040.64
06/09/22	WSP Michigan	$ 19,709.98
06/09/22	RIETH-RILEY CONSTRUCTION CO	$ 29,364.30
06/09/22	PROGRESSIVE ARCHITECTURE	$ 107.17
06/09/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 23,874.50
06/09/22	HAMLETT ENGINEERING SALES CO	$ 66,741.00
06/09/22	NYE UNIFORM CO	$ 846.31
06/09/22	J & H OIL CO	$ 10,792.50
06/09/22	GEOTECH INC	$ 19,498.68
06/09/22	MYDATT SERVICE INC	$ 5,546.28
06/10/22	West Michigan Window Washing LLC	$ 3,509.00
06/13/22	DAVIS CONSTRUCTION, INC	$ 120,759.53
06/13/22	NYE UNIFORM CO	$ 24,364.64

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/13/22	J & H OIL CO	$ 1,075.33
06/13/22	LODESTAR CONSTRUCTION INC	$ 450,630.54
06/13/22	CDW Corporation	$ 12,049.62
06/14/22	Polydyne Inc.	$ 43,256.40
06/14/22	NYE UNIFORM CO	$ 94.90
06/14/22	WYOMING EXCAVATORS INC	$ 281,723.10
06/14/22	West Michigan Window Washing LLC	$ 1,623.00
06/14/22	CDW Corporation	$ 1,046.10
06/15/22	CDW Corporation	$ 1,248.90
06/16/22	PROGRESSIVE ARCHITECTURE	$ 13,477.50
06/16/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 37,306.10
06/16/22	WYOMING EXCAVATORS INC	$ 386,502.55
06/16/22	Spalding DeDecker Associates, Inc.	$ 58,551.75
06/16/22	CDW Corporation	$ 229.80
06/17/22	MissionSquare Retirement	$ 179,161.58
06/17/22	MissionSquare Retirement	$ 7,878.23
06/17/22	Northern Trust Investments, Inc.	$ 1,187,885.79
06/17/22	NYE UNIFORM CO	$ 778.85
06/17/22	LODESTAR CONSTRUCTION INC	$ 103,615.00
06/20/22	DTE ENERGY TRADING INC	$ 144,885.00
06/20/22	THIN BLUE LINE OF MICHIGAN	$ 618.24
06/20/22	A P A G R	$ 4,320.98
06/20/22	F O P LODGE #97	$ 1,654.00
06/20/22	G R E I U	$ 15,142.86
06/20/22	G R FIREFIGHTERS LOCAL 366	$ 10,208.88

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/20/22	G R M E A	$ 283.50
06/20/22	G R POLICE OFFICERS ASSOCIATION	$ 8,563.41
06/20/22	GRAND RAPIDS POLICE COMMAND	$ 666.00
06/20/22	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 6,778.00
06/20/22	TEAMSTERS LOCAL 406	$ 166.15
06/20/22	FIREFIGHTERS MEDICARE SUP FUND	$ 5,946.50
06/20/22	METLIFE	$ 2,907.90
06/20/22	MERS OF MICHIGAN	$ 102,518.54
06/20/22	Raymond James & Associates Command	$ 727.18
06/20/22	Raymond James & Associates GRPOA	$ 4,645.76
06/20/22	Raymond James & Associates Non Union	$ 3,148.76
06/20/22	Raymond James & Associates GREIU	$ 9,066.62
06/20/22	Raymond James & Associates APA	$ 4,624.15
06/20/22	MissionSquare Retirement	$ 82,859.46
06/20/22	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$ 3,565.29
06/20/22	Raymond James & Associates ECO	$ 732.61
06/20/22	MissionSquare Retirement	$ 13,123.77
06/20/22	NYE UNIFORM CO	$ 280.45
06/20/22	J & H OIL CO	$ 2,342.69
06/20/22	Ponstein Enterprises, LLC	$ 82,829.38
06/20/22	Dewpoint Inc.	$ 679,023.75
06/21/22	PROGRESSIVE ARCHITECTURE	$ 9,219.85
06/21/22	HAMLETT ENGINEERING SALES CO	$ 5,855.95
06/21/22	MYDATT SERVICE INC	$ 6,885.17
06/22/22	The Safety 1 LLC	$ 38,122.25

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/22/22	KAMMINGA & ROODVOETS INC	$ 330,161.90
06/22/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 2,964.50
06/22/22	NYE UNIFORM CO	$ 3,090.89
06/22/22	WYOMING EXCAVATORS INC	$ 149,979.31
06/23/22	PROGRESSIVE ARCHITECTURE	$ 6,706.00
06/23/22	HAMLETT ENGINEERING SALES CO	$ 1,074.89
06/23/22	GEOTECH INC	$ 3,788.12
06/23/22	NEIGHBORS OF BELKNAP LOOKOUT	$ 4,785.84
06/23/22	MYDATT SERVICE INC	$ 158,197.44
06/23/22	West Michigan Window Washing LLC	$ 5,570.00
06/24/22	PROGRESSIVE ARCHITECTURE	$ 95,596.08
06/24/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 4,205.50
06/24/22	GEOTECH INC	$ 117,023.94
06/24/22	Clarke Energy, USA, Inc.	$ 51,856.80
06/24/22	Cure Violence Global	$ 833.33
06/24/22	Tom Twining	$ 400.00
06/24/22	Robert Alcantar	$ 36,666.66
06/27/22	RIETH-RILEY CONSTRUCTION CO	$ 34,152.30
06/27/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 10,881.80
06/27/22	NYE UNIFORM CO	$ 434.65
06/27/22	GEOTECH INC	$ 775.00
06/27/22	INTERURBAN TRANSIT PARTNERSHIP	$ 184,344.72
06/27/22	CDW Corporation	$ 27,045.27
06/28/22	STRAIN ELECTRIC CO	$ 259,986.00
06/28/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 4,898.40

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
06/28/22	NYE UNIFORM CO	$ 707.46
06/28/22	J & H OIL CO	$ 3,199.20
06/28/22	GEOTECH INC	$ 44,978.72
06/28/22	CDW Corporation	$ 6,745.16
06/28/22	1 Bold Step LLC	$ 925.00
06/29/22	EV CONSTRUCTION CO	$ 19,435.25
06/29/22	NAGEL CONSTRUCTION INC	$ 108,956.90
06/29/22	PROGRESSIVE ARCHITECTURE	$ 11,401.59
06/29/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 65,496.90
06/29/22	NYE UNIFORM CO	$ 696.41
06/29/22	J & H OIL CO	$ 178,312.57
06/29/22	INTERURBAN TRANSIT PARTNERSHIP	$ 2,152.08
06/29/22	CDW Corporation	$ 6,470.32
06/30/22	EV CONSTRUCTION CO	$ 26,654.96
06/30/22	RIETH-RILEY CONSTRUCTION CO	$ 10,375.47
06/30/22	PROGRESSIVE ARCHITECTURE	$ 780.00
06/30/22	KAMMINGA & ROODVOETS INC	$ 268,446.65
06/30/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 35,839.80
06/30/22	HAMLETT ENGINEERING SALES CO	$ 8,365.91
06/30/22	NYE UNIFORM CO	$ 507.40
06/30/22	GEOTECH INC	$ 13,485.67
06/30/22	CDW Corporation	$ 25.36
07/05/22	THIN BLUE LINE OF MICHIGAN	$ 638.24
07/05/22	A P A G R	$ 4,155.63
07/05/22	F O P LODGE #97	$ 1,648.00

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Issue Date	VENDOR	Amount Pd.
07/05/22	G R E I U	$ 15,319.53
07/05/22	G R FIREFIGHTERS LOCAL 366	$ 10,260.44
07/05/22	G R M E A	$ 283.50
07/05/22	G R POLICE OFFICERS ASSOCIATION	$ 8,563.41
07/05/22	GRAND RAPIDS POLICE COMMAND	$ 666.00
07/05/22	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 7,546.50
07/05/22	TEAMSTERS LOCAL 406	$ 166.15
07/05/22	FIREFIGHTERS MEDICARE SUP FUND	$ 5,860.30
07/05/22	METLIFE	$ 2,922.21
07/05/22	MERS OF MICHIGAN	$ 102,240.63
07/05/22	Raymond James & Associates Command	$ 674.54
07/05/22	Raymond James & Associates GRPOA	$ 4,482.31
07/05/22	Raymond James & Associates Non Union	$ 3,090.68
07/05/22	Raymond James & Associates GREIU	$ 9,072.45
07/05/22	Raymond James & Associates APA	$ 4,622.43
07/05/22	MissionSquare Retirement	$ 184,328.92
07/05/22	MissionSquare Retirement	$ 81,960.90
07/05/22	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$ 3,565.29
07/05/22	Northern Trust Investments, Inc.	$ 1,166,113.07
07/05/22	Raymond James & Associates ECO	$ 707.72
07/05/22	MissionSquare Retirement	$ 12,821.48
07/06/22	RIETH-RILEY CONSTRUCTION CO	$ 88,020.48
07/06/22	STRAIN ELECTRIC CO	$ 3,396.03
07/06/22	PROGRESSIVE ARCHITECTURE	$ 81,425.57
07/06/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 82,891.05

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Issue Date	VENDOR	Amount Pd.
07/06/22	DAVIS CONSTRUCTION, INC	$ 219,969.19
07/06/22	NYE UNIFORM CO	$ 23,001.46
07/06/22	WYOMING EXCAVATORS INC	$ 61,130.50
07/06/22	MYDATT SERVICE INC	$ 3,144.49
07/06/22	CDW Corporation	$ 4,859.87
07/07/22	WSP Michigan	$ 24,715.09
07/07/22	PROGRESSIVE ARCHITECTURE	$ 17,195.09
07/07/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 436.00
07/07/22	NYE UNIFORM CO	$ 570.88
07/07/22	J & H OIL CO	$ 58,049.46
07/07/22	NEIGHBORS OF BELKNAP LOOKOUT	$ 100.00
07/07/22	LODESTAR CONSTRUCTION INC	$ 133,894.50
07/07/22	MYDATT SERVICE INC	$ 108.06
07/11/22	The Safety 1 LLC	$ 1,253.95
07/11/22	WSP Michigan	$ 16,229.73
07/11/22	NYE UNIFORM CO	$ 2,094.38
07/11/22	GEOTECH INC	$ 61,975.23
07/11/22	CDW Corporation	$ 435.58
07/11/22	1 Bold Step LLC	$ 4,285.16
07/12/22	GEOTECH INC	$ 3,513.00
07/12/22	Dewpoint Inc.	$ 167,380.00
07/12/22	CDW Corporation	$ 25,123.60
07/13/22	NEIGHBORS OF BELKNAP LOOKOUT	$ 7,538.77
07/13/22	BLUE CROSS BLUE SHIELD OF MICH	$ 1,302,533.83
07/13/22	Dewpoint Inc.	$ 170,940.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/13/22	CDW Corporation	$ 91,441.00
07/14/22	RIETH-RILEY CONSTRUCTION CO	$ 23,328.90
07/14/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 2,860.00
07/14/22	Clarke Energy, USA, Inc.	$ 8,779.20
07/15/22	Polydyne Inc.	$ 63,529.92
07/15/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 3,280.00
07/15/22	J & H OIL CO	$ 66,779.66
07/15/22	INTERURBAN TRANSIT PARTNERSHIP	$ 52.00
07/15/22	Spalding DeDecker Associates, Inc.	$ 52,790.50
07/15/22	CDW Corporation	$ 1,027.18
07/15/22	Eurofins Environment Testing America Holdings, Inc.	$ 1,715.00
07/18/22	THIN BLUE LINE OF MICHIGAN	$ 628.24
07/18/22	A P A G R	$ 4,230.42
07/18/22	F O P LODGE #97	$ 1,638.00
07/18/22	G R E I U	$ 15,453.20
07/18/22	G R FIREFIGHTERS LOCAL 366	$ 10,208.88
07/18/22	G R M E A	$ 283.50
07/18/22	G R POLICE OFFICERS ASSOCIATION	$ 8,530.60
07/18/22	GRAND RAPIDS POLICE COMMAND	$ 666.00
07/18/22	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 6,453.50
07/18/22	TEAMSTERS LOCAL 406	$ 166.15
07/18/22	FIREFIGHTERS MEDICARE SUP FUND	$ 5,956.97
07/18/22	METLIFE	$ 2,899.59
07/18/22	MERS OF MICHIGAN	$ 102,047.40
07/18/22	Raymond James & Associates Command	$ 972.30

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/18/22	Raymond James & Associates GRPOA	$ 4,723.37
07/18/22	Raymond James & Associates Non Union	$ 3,155.01
07/18/22	Raymond James & Associates GREIU	$ 9,091.26
07/18/22	Raymond James & Associates APA	$ 4,674.75
07/18/22	MissionSquare Retirement	$ 178,220.68
07/18/22	MissionSquare Retirement	$ 6,509.58
07/18/22	MissionSquare Retirement	$ 82,618.35
07/18/22	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$ 3,565.29
07/18/22	Northern Trust Investments, Inc.	$ 1,197,274.26
07/18/22	Raymond James & Associates ECO	$ 633.25
07/18/22	MissionSquare Retirement	$ 12,861.55
07/18/22	The Safety 1 LLC	$ 75.69
07/18/22	RIETH-RILEY CONSTRUCTION CO	$ 95,099.24
07/18/22	PROGRESSIVE ARCHITECTURE	$ 1,765.00
07/18/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 73,938.65
07/18/22	NYE UNIFORM CO	$ 536.00
07/18/22	GEOTECH INC	$ 14,578.95
07/18/22	INTERURBAN TRANSIT PARTNERSHIP	$ 186,307.56
07/19/22	EV CONSTRUCTION CO	$ 75,928.00
07/19/22	STRAIN ELECTRIC CO	$ 395,953.00
07/19/22	PROGRESSIVE ARCHITECTURE	$ 675.00
07/19/22	KAMMINGA & ROODVOETS INC	$ 261,357.67
07/19/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 66,839.20
07/19/22	NYE UNIFORM CO	$ 267.94
07/19/22	WYOMING EXCAVATORS INC	$ 102,058.30

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/19/22	GEOTECH INC	$ 725.00
07/19/22	Spalding DeDecker Associates, Inc.	$ 67,607.25
07/19/22	CDW Corporation	$ 92.86
07/19/22	Eurofins Environment Testing America Holdings, Inc.	$ 735.00
07/20/22	NAGEL CONSTRUCTION INC	$ 293,876.50
07/20/22	PROGRESSIVE ARCHITECTURE	$ 62,406.65
07/20/22	KAMMINGA & ROODVOETS INC	$ 14,813.37
07/20/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 71,641.11
07/20/22	WYOMING EXCAVATORS INC	$ 435,643.83
07/20/22	J & H OIL CO	$ 2,839.54
07/20/22	LODESTAR CONSTRUCTION INC	$ 357,215.34
07/20/22	Ponstein Enterprises, LLC	$ 34,159.03
07/20/22	Spalding DeDecker Associates, Inc.	$ 5,672.50
07/22/22	GEOTECH INC	$ 3,615.54
07/22/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 16,625.50
07/26/22	Eurofins Environment Testing America Holdings, Inc.	$ 1,470.00
07/27/22	KAMMINGA & ROODVOETS INC	$ 3,200.00
07/27/22	NYE UNIFORM CO	$ 1,880.35
07/27/22	INTERURBAN TRANSIT PARTNERSHIP	$ 2,613.97
07/27/22	CDW Corporation	$ 118.37
07/28/22	EV CONSTRUCTION CO	$ 15,165.00
07/28/22	NAGEL CONSTRUCTION INC	$ 161,108.70
07/28/22	NYE UNIFORM CO	$ 422.70
07/28/22	J & H OIL CO	$ 99,804.96
07/28/22	BLUE CROSS BLUE SHIELD OF MICH	$ 363,856.71

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
07/29/22	WYOMING EXCAVATORS INC	$ 68,735.00
07/29/22	MYDATT SERVICE INC	$ 4,500.00
08/01/22	THIN BLUE LINE OF MICHIGAN	$ 628.24
08/01/22	A P A G R	$ 4,325.45
08/01/22	F O P LODGE #97	$ 1,626.00
08/01/22	G R E I U	$ 15,338.99
08/01/22	G R FIREFIGHTERS LOCAL 366	$ 10,105.76
08/01/22	G R M E A	$ 283.50
08/01/22	G R POLICE OFFICERS ASSOCIATION	$ 8,497.79
08/01/22	GRAND RAPIDS POLICE COMMAND	$ 629.00
08/01/22	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 6,492.00
08/01/22	TEAMSTERS LOCAL 406	$ 166.15
08/01/22	FIREFIGHTERS MEDICARE SUP FUND	$ 5,928.19
08/01/22	METLIFE	$ 2,859.90
08/01/22	MERS OF MICHIGAN	$ 102,718.59
08/01/22	Raymond James & Associates Command	$ 658.52
08/01/22	Raymond James & Associates GRPOA	$ 4,622.61
08/01/22	Raymond James & Associates Non Union	$ 3,135.70
08/01/22	Raymond James & Associates GREIU	$ 9,060.56
08/01/22	Raymond James & Associates APA	$ 4,744.20
08/01/22	MissionSquare Retirement	$ 179,543.94
08/01/22	MissionSquare Retirement	$ 6,480.00
08/01/22	MissionSquare Retirement	$ 82,023.75
08/01/22	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$ 3,373.82
08/01/22	Northern Trust Investments, Inc.	$ 1,240,650.38

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/01/22	Raymond James & Associates ECO	$ 586.91
08/01/22	MissionSquare Retirement	$ 12,869.64
08/01/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 4,382.15
08/01/22	LODESTAR CONSTRUCTION INC	$ 74,572.90
08/01/22	CDW Corporation	$ 13,928.40
08/02/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 378.65
08/02/22	NYE UNIFORM CO	$ 634.40
08/02/22	BLUE CROSS BLUE SHIELD OF MICH	$ 66,464.65
08/02/22	Eurofins Environment Testing America Holdings, Inc.	$ 980.00
08/03/22	J & H OIL CO	$ 434.81
08/03/22	CDW Corporation	$ 6,101.30
08/03/22	Tom Twining	$ 600.00
08/04/22	The Safety 1 LLC	$ 36.48
08/04/22	RIETH-RILEY CONSTRUCTION CO	$ 253,294.77
08/04/22	NYE UNIFORM CO	$ 15,953.38
08/04/22	CDW Corporation	$ 330.84
08/04/22	Perfect Gift LLC	$ 38,344.95
08/05/22	STRAIN ELECTRIC CO	$ 208,296.00
08/05/22	PROGRESSIVE ARCHITECTURE	$ 1,221.25
08/05/22	KAMMINGA & ROODVOETS INC	$ 154,147.52
08/05/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 8,516.50
08/05/22	J & H OIL CO	$ 86,948.91
08/05/22	GEOTECH INC	$ 91,573.84
08/05/22	BLUE CROSS BLUE SHIELD OF MICH	$ 814,923.84
08/05/22	Dewpoint Inc.	$ 263,590.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/08/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 26,156.04
08/08/22	WYOMING EXCAVATORS INC	$ 39,238.38
08/08/22	GEOTECH INC	$ 1,150.00
08/08/22	Dewpoint Inc.	$ 11,250.00
08/08/22	Spalding DeDecker Associates, Inc.	$ 28,517.50
08/08/22	Clarke Energy, USA, Inc.	$ 2,976.00
08/08/22	Eurofins Environment Testing America Holdings, Inc.	$ 4,900.00
08/09/22	RIETH-RILEY CONSTRUCTION CO	$ 958.86
08/09/22	KAMMINGA & ROODVOETS INC	$ 379,199.74
08/09/22	WYOMING EXCAVATORS INC	$ 177,418.02
08/09/22	GEOTECH INC	$ 9,807.70
08/09/22	BLUE CROSS BLUE SHIELD OF MICH	$ 319,534.82
08/09/22	Dewpoint Inc.	$ 57,452.50
08/09/22	CDW Corporation	$ 1,168.81
08/10/22	M ONE LIMITED INC	$ 86,000.00
08/10/22	PROGRESSIVE ARCHITECTURE	$ 7,991.25
08/10/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 1,121.70
08/10/22	NYE UNIFORM CO	$ 961.00
08/10/22	GEOTECH INC	$ 3,599.27
08/10/22	CDW Corporation	$ 13,830.10
08/10/22	Sarah Mayne	$ 675.00
08/11/22	NAGEL CONSTRUCTION INC	$ 159,156.14
08/11/22	KAMMINGA & ROODVOETS INC	$ 110,525.19
08/11/22	NYE UNIFORM CO	$ 1,735.09
08/11/22	BLUE CROSS BLUE SHIELD OF MICH	$ 1,143,979.57

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/11/22	CDW Corporation	$ 436.82
08/12/22	HARRINGTON IND PLASTICS INC	$ 1,156.03
08/15/22	THIN BLUE LINE OF MICHIGAN	$ 623.24
08/15/22	A P A G R	$ 4,296.25
08/15/22	F O P LODGE #97	$ 1,620.00
08/15/22	G R E I U	$ 15,319.13
08/15/22	G R FIREFIGHTERS LOCAL 366	$ 10,105.76
08/15/22	G R M E A	$ 283.50
08/15/22	G R POLICE OFFICERS ASSOCIATION	$ 8,464.98
08/15/22	GRAND RAPIDS POLICE COMMAND	$ 629.00
08/15/22	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 6,472.00
08/15/22	TEAMSTERS LOCAL 406	$ 166.15
08/15/22	FIREFIGHTERS MEDICARE SUP FUND	$ 5,430.98
08/15/22	METLIFE	$ 2,875.60
08/15/22	MERS OF MICHIGAN	$ 103,612.84
08/15/22	Raymond James & Associates Command	$ 634.77
08/15/22	Raymond James & Associates GRPOA	$ 4,373.35
08/15/22	Raymond James & Associates Non Union	$ 3,141.91
08/15/22	Raymond James & Associates GREIU	$ 9,077.53
08/15/22	Raymond James & Associates APA	$ 4,701.02
08/15/22	MissionSquare Retirement	$ 177,846.62
08/15/22	MissionSquare Retirement	$ 6,480.00
08/15/22	MissionSquare Retirement	$ 81,029.51
08/15/22	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$ 3,373.82
08/15/22	Northern Trust Investments, Inc.	$ 1,219,798.62

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/15/22	Raymond James & Associates ECO	$ 596.00
08/15/22	MissionSquare Retirement	$ 12,815.27
08/15/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 21,728.80
08/15/22	HARRINGTON IND PLASTICS INC	$ 916.00
08/15/22	CDW Corporation	$ 38,532.14
08/16/22	The Safety 1 LLC	$ 389.18
08/16/22	NYE UNIFORM CO	$ 1,254.27
08/16/22	GEOTECH INC	$ 2,242.38
08/16/22	NEIGHBORS OF BELKNAP LOOKOUT	$ 500.00
08/16/22	Dewpoint Inc.	$ 2,030.00
08/17/22	DTE ENERGY TRADING INC	$ 37,823.40
08/17/22	Creative Financial Staffing, LLC	$ 1,760.00
08/18/22	Polydyne Inc.	$ 64,444.96
08/18/22	RIETH-RILEY CONSTRUCTION CO	$ 203,736.53
08/18/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 17,675.50
08/18/22	HAMLETT ENGINEERING SALES CO	$ 2,342.85
08/18/22	NYE UNIFORM CO	$ 668.42
08/18/22	WYOMING EXCAVATORS INC	$ 10,006.72
08/18/22	J & H OIL CO	$ 88,983.91
08/18/22	LODESTAR CONSTRUCTION INC	$ 12,680.73
08/18/22	Clarke Energy, USA, Inc.	$ 5,803.20
08/18/22	CDW Corporation	$ 434.01
08/19/22	EV CONSTRUCTION CO	$ 8,900.00
08/19/22	Grand Rapids Public Museum	$ 253,625.00
08/19/22	RIETH-RILEY CONSTRUCTION CO	$ 107,817.51

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Issue Date	VENDOR	Amount Pd.
08/19/22	MIDWEST TAPE LLC	$ 1,233.46
08/19/22	PROGRESSIVE ARCHITECTURE	$ 35,259.67
08/19/22	NYE UNIFORM CO	$ 805.40
08/19/22	NEIGHBORS OF BELKNAP LOOKOUT	$ 2,860.28
08/19/22	MYDATT SERVICE INC	$ 79,098.72
08/19/22	BLUE CROSS BLUE SHIELD OF MICH	$ 495,607.39
08/19/22	Robert Alcantar	$ 4,510.55
08/22/22	RIETH-RILEY CONSTRUCTION CO	$ 35,835.66
08/22/22	MIDWEST TAPE LLC	$ 1,573.29
08/22/22	KAMMINGA & ROODVOETS INC	$ 23,350.00
08/22/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 3,111.00
08/23/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 17,721.92
08/23/22	DAVIS CONSTRUCTION, INC	$ 340,502.01
08/23/22	GEOTECH INC	$ 4,402.50
08/23/22	LODESTAR CONSTRUCTION INC	$ 81,371.92
08/25/22	NAGEL CONSTRUCTION INC	$ 181,676.55
08/25/22	KAMMINGA & ROODVOETS INC	$ 88,750.18
08/25/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 11,228.00
08/25/22	NYE UNIFORM CO	$ 1,951.77
08/25/22	CDW Corporation	$ 1,204.00
08/26/22	NYE UNIFORM CO	$ 192.96
08/26/22	Creative Financial Staffing, LLC	$ 3,421.00
08/29/22	THE PITNEY BOWES BANK	$ 10,000.00
08/29/22	THIN BLUE LINE OF MICHIGAN	$ 623.24
08/29/22	A P A G R	$ 4,420.75

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/29/22	F O P LODGE #97	$ 1,620.00
08/29/22	G R E I U	$ 15,588.20
08/29/22	G R FIREFIGHTERS LOCAL 366	$ 10,054.20
08/29/22	G R M E A	$ 285.00
08/29/22	G R POLICE OFFICERS ASSOCIATION	$ 8,497.79
08/29/22	GRAND RAPIDS POLICE COMMAND	$ 666.00
08/29/22	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 6,612.00
08/29/22	TEAMSTERS LOCAL 406	$ 166.15
08/29/22	FIREFIGHTERS MEDICARE SUP FUND	$ 5,732.91
08/29/22	METLIFE	$ 2,888.53
08/29/22	MERS OF MICHIGAN	$ 103,791.56
08/29/22	Raymond James & Associates Command	$ 701.40
08/29/22	Raymond James & Associates GRPOA	$ 4,446.57
08/29/22	Raymond James & Associates Non Union	$ 3,193.46
08/29/22	Raymond James & Associates GREIU	$ 9,087.28
08/29/22	Raymond James & Associates APA	$ 4,736.28
08/29/22	MissionSquare Retirement	$ 179,332.90
08/29/22	MissionSquare Retirement	$ 6,479.99
08/29/22	MissionSquare Retirement	$ 80,957.03
08/29/22	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$ 3,373.82
08/29/22	Northern Trust Investments, Inc.	$ 1,240,779.37
08/29/22	Raymond James & Associates ECO	$ 687.82
08/29/22	MissionSquare Retirement	$ 13,214.41
08/29/22	Grand Rapids Public Museum	$ 6,359.40
08/29/22	NYE UNIFORM CO	$ 1,446.37

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
08/29/22	BLUE CROSS BLUE SHIELD OF MICH	$ 721,642.84
08/30/22	RIETH-RILEY CONSTRUCTION CO	$ 87,232.35
08/30/22	STRAIN ELECTRIC CO	$ 89,986.00
08/30/22	KAMMINGA & ROODVOETS INC	$ 511,775.48
08/30/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 41,904.50
08/30/22	NYE UNIFORM CO	$ 94.50
08/30/22	J & H OIL CO	$ 2,095.84
08/30/22	LODESTAR CONSTRUCTION INC	$ 137,775.47
08/30/22	West Michigan Window Washing LLC	$ 305.00
08/30/22	CDW Corporation	$ 1,092.85
08/31/22	NYE UNIFORM CO	$ 410.36
08/31/22	Spalding DeDecker Associates, Inc.	$ 13,720.20
09/01/22	Polydyne Inc.	$ 28,235.52
09/01/22	NAGEL CONSTRUCTION INC	$ 17,369.83
09/01/22	SOIL AND MATERIALS ENGINEERS, INC.	$ 4,837.89
09/01/22	KAMMINGA & ROODVOETS INC	$ 155,419.62
09/01/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 46,247.27
09/01/22	NYE UNIFORM CO	$ 508.96
09/01/22	GEOTECH INC	$ 1,702.50
09/01/22	INTERURBAN TRANSIT PARTNERSHIP	$ 179,210.09
09/01/22	HARRINGTON IND PLASTICS INC	$ 517.72
09/01/22	Ponstein Enterprises, LLC	$ 16,185.00
09/01/22	BLUE CROSS BLUE SHIELD OF MICH	$ 476,444.37
09/01/22	Spalding DeDecker Associates, Inc.	$ 53,554.10
09/01/22	West Michigan Window Washing LLC	$ 12,020.00

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Issue Date	VENDOR	Amount Pd.
09/01/22	Creative Financial Staffing, LLC	$ 1,485.00
09/01/22	CDW Corporation	$ 1,995.68
09/01/22	Eurofins Environment Testing America Holdings, Inc.	$ 3,430.00
09/02/22	STRAIN ELECTRIC CO	$ 3,208.01
09/02/22	PROGRESSIVE ARCHITECTURE	$ 127,374.59
09/02/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 22,251.64
09/02/22	GEOTECH INC	$ 8,171.21
09/02/22	HARRINGTON IND PLASTICS INC	$ 296.51
09/06/22	EV CONSTRUCTION CO	$ 4,500.00
09/06/22	The Safety 1 LLC	$ 999.50
09/06/22	Polydyne Inc.	$ 63,742.39
09/06/22	RIETH-RILEY CONSTRUCTION CO	$ 147,871.79
09/06/22	PROGRESSIVE ARCHITECTURE	$ 34,971.32
09/06/22	West Michigan Window Washing LLC	$ 10,832.00
09/06/22	CDW Corporation	$ 466.20
09/07/22	The Safety 1 LLC	$ 91.01
09/07/22	PROGRESSIVE ARCHITECTURE	$ 7,092.74
09/07/22	J & H OIL CO	$ 92,567.79
09/07/22	MYDATT SERVICE INC	$ 350.23
09/07/22	BLUE CROSS BLUE SHIELD OF MICH	$ 661.77
09/07/22	Montgomery Excavating LLC	$ 110,359.00
09/07/22	CDW Corporation	$ 10,373.05
09/08/22	RIETH-RILEY CONSTRUCTION CO	$ 34,106.94
09/08/22	NAGEL CONSTRUCTION INC	$ 253,417.28
09/08/22	SOIL AND MATERIALS ENGINEERS, INC.	$ 4,481.50

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Issue Date	VENDOR	Amount Pd.
09/08/22	BAZEN ELECTRIC	$ 4,860.11
09/08/22	GEOTECH INC	$ 62,679.75
09/08/22	LODESTAR CONSTRUCTION INC	$ 10,250.00
09/08/22	BLUE CROSS BLUE SHIELD OF MICH	$ 922,645.53
09/09/22	MIDWEST TAPE LLC	$ 1,516.63
09/09/22	NYE UNIFORM CO	$ 1,608.70
09/09/22	WYOMING EXCAVATORS INC	$ 35,250.00
09/09/22	BAZEN ELECTRIC	$ 1,565.78
09/09/22	Robert W Dixon III	$ 435.00
09/09/22	Creative Financial Staffing, LLC	$ 1,738.00
09/09/22	CDW Corporation	$ 791.12
09/12/22	THIN BLUE LINE OF MICHIGAN	$ 623.24
09/12/22	A P A G R	$ 4,621.58
09/12/22	F O P LODGE #97	$ 1,692.00
09/12/22	G R E I U	$ 15,431.84
09/12/22	G R FIREFIGHTERS LOCAL 366	$ 10,054.20
09/12/22	G R M E A	$ 285.00
09/12/22	G R POLICE OFFICERS ASSOCIATION	$ 8,497.79
09/12/22	GRAND RAPIDS POLICE COMMAND	$ 666.00
09/12/22	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 6,672.00
09/12/22	TEAMSTERS LOCAL 406	$ 166.15
09/12/22	FIREFIGHTERS MEDICARE SUP FUND	$ 5,180.20
09/12/22	METLIFE	$ 2,905.60
09/12/22	MERS OF MICHIGAN	$ 103,973.29
09/12/22	Raymond James & Associates Command	$ 752.36

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Issue Date	VENDOR	Amount Pd.
09/12/22	Raymond James & Associates GRPOA	$ 4,786.53
09/12/22	Raymond James & Associates Non Union	$ 3,202.44
09/12/22	Raymond James & Associates GREIU	$ 9,057.86
09/12/22	Raymond James & Associates APA	$ 4,858.74
09/12/22	MissionSquare Retirement	$ 179,671.84
09/12/22	MissionSquare Retirement	$ 6,480.00
09/12/22	MissionSquare Retirement	$ 81,438.89
09/12/22	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$ 3,360.63
09/12/22	Northern Trust Investments, Inc.	$ 1,232,893.57
09/12/22	Raymond James & Associates ECO	$ 775.08
09/12/22	MissionSquare Retirement	$ 13,223.87
09/12/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 6,100.00
09/12/22	NYE UNIFORM CO	$ 44,529.72
09/12/22	CDW Corporation	$ 612.14
09/13/22	WSP Michigan	$ 25,130.04
09/13/22	CDW Corporation	$ 124,149.78
09/14/22	PROGRESSIVE ARCHITECTURE	$ 126,787.53
09/14/22	KAMMINGA & ROODVOETS INC	$ 79,820.76
09/14/22	NYE UNIFORM CO	$ 434.49
09/14/22	J & H OIL CO	$ 1,733.22
09/14/22	BLUE CROSS BLUE SHIELD OF MICH	$ 88,422.00
09/14/22	Dewpoint Inc.	$ 344,113.75
09/14/22	Parker Technology, LLC	$ 3,758.76
09/14/22	Montgomery Excavating LLC	$ 319,398.89
09/15/22	RIETH-RILEY CONSTRUCTION CO	$ 131,092.45

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Issue Date	VENDOR	Amount Pd.
09/15/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 11,019.50
09/15/22	NYE UNIFORM CO	$ 86.50
09/15/22	Pride builders Group, LLC.	$ 81,897.78
09/15/22	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$ 173,163.43
09/15/22	Thomas Mysliwiec	$ 1,250.00
09/15/22	Spalding DeDecker Associates, Inc.	$ 51,999.03
09/15/22	CDW Corporation	$ 672,432.84
09/16/22	RIETH-RILEY CONSTRUCTION CO	$ 26,531.13
09/16/22	NYE UNIFORM CO	$ 852.73
09/16/22	BAZEN ELECTRIC	$ 2,745.58
09/16/22	INTERURBAN TRANSIT PARTNERSHIP	$ 5,000.00
09/16/22	Creative Financial Staffing, LLC	$ 1,342.00
09/16/22	Creative Financial Staffing, LLC	$ 1,408.00
09/19/22	THE PITNEY BOWES BANK	$ 119.75
09/19/22	Grand Rapids Public Museum	$ 9,358.67
09/19/22	RIETH-RILEY CONSTRUCTION CO	$ 4,577.58
09/19/22	PROGRESSIVE ARCHITECTURE	$ 11,470.45
09/19/22	NYE UNIFORM CO	$ 551.98
09/19/22	GEOTECH INC	$ 1,293.25
09/19/22	NEIGHBORS OF BELKNAP LOOKOUT	$ 2,686.71
09/19/22	HARRINGTON IND PLASTICS INC	$ 486.95
09/20/22	D&D BUILDING, INC.	$ 14,700.00
09/20/22	MIDWEST TAPE LLC	$ 12,849.78
09/20/22	GEOTECH INC	$ 17,284.55
09/20/22	CDW Corporation	$ 855.56

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Issue Date	VENDOR	Amount Pd.
09/20/22	Edward Ladwig	$ 1,600.00
09/21/22	PROGRESSIVE ARCHITECTURE	$ 600.00
09/21/22	BLUE CROSS BLUE SHIELD OF MICH	$ 600,206.96
09/21/22	Tower Pinkster Titus Associates, Inc	$ 78,253.52
09/22/22	Polydyne Inc.	$ 65,964.29
09/22/22	RIETH-RILEY CONSTRUCTION CO	$ 2,168.46
09/22/22	NAGEL CONSTRUCTION INC	$ 136,909.78
09/22/22	STRAIN ELECTRIC CO	$ 122,484.00
09/22/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 19,629.20
09/22/22	MATERIALS TESTING CONSULTANTS	$ 13,006.35
09/22/22	BAZEN ELECTRIC	$ 3,781.98
09/22/22	HURST INC	$ 1,357.06
09/22/22	Ponstein Enterprises, LLC	$ 2,960.00
09/23/22	Voices for Hope, PLC	$ 600.00
09/23/22	RIETH-RILEY CONSTRUCTION CO	$ 5,349.33
09/23/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 9,009.00
09/23/22	J & H OIL CO	$ 23,642.62
09/23/22	GEOTECH INC	$ 49,209.32
09/23/22	Robert W Dixon III	$ 300.00
09/23/22	Thomas Mysliwiec	$ 1,450.00
09/23/22	John Thomas Stecco	$ 300.00
09/26/22	THIN BLUE LINE OF MICHIGAN	$ 623.24
09/26/22	A P A G R	$ 4,404.43
09/26/22	F O P LODGE #97	$ 1,692.00
09/26/22	G R E I U	$ 15,383.99

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Issue Date	VENDOR	Amount Pd.
09/26/22	G R FIREFIGHTERS LOCAL 366	$ 10,054.20
09/26/22	G R M E A	$ 283.50
09/26/22	G R POLICE OFFICERS ASSOCIATION	$ 8,793.08
09/26/22	GRAND RAPIDS POLICE COMMAND	$ 666.00
09/26/22	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 6,947.00
09/26/22	TEAMSTERS LOCAL 406	$ 166.15
09/26/22	FIREFIGHTERS MEDICARE SUP FUND	$ 6,362.64
09/26/22	METLIFE	$ 2,909.75
09/26/22	MERS OF MICHIGAN	$ 103,978.11
09/26/22	Raymond James & Associates Command	$ 767.64
09/26/22	Raymond James & Associates GRPOA	$ 4,889.16
09/26/22	Raymond James & Associates Non Union	$ 3,234.30
09/26/22	Raymond James & Associates GREIU	$ 9,094.38
09/26/22	Raymond James & Associates APA	$ 4,835.51
09/26/22	MissionSquare Retirement	$ 183,335.60
09/26/22	MissionSquare Retirement	$ 6,479.99
09/26/22	MissionSquare Retirement	$ 81,929.97
09/26/22	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$ 3,423.57
09/26/22	Northern Trust Investments, Inc.	$ 1,290,554.39
09/26/22	Raymond James & Associates ECO	$ 756.72
09/26/22	MissionSquare Retirement	$ 13,132.18
09/26/22	PROGRESSIVE ARCHITECTURE	$ 2,677.50
09/26/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 21,658.23
09/26/22	MATERIALS TESTING CONSULTANTS	$ 4,867.05
09/26/22	Thomas Mysliwiec	$ 4,350.00

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Issue Date	VENDOR	Amount Pd.
09/27/22	BLUE CROSS BLUE SHIELD OF MICH	$ 89,627.13
09/28/22	The Safety 1 LLC	$ 867.50
09/28/22	Creative Financial Staffing, LLC	$ 1,716.00
09/29/22	Voices for Hope, PLC	$ 1,300.00
09/29/22	FIDELITY LANGUAGE RESOURCES LLC	$ 3,705.00
09/29/22	NYE UNIFORM CO	$ 172.92
09/29/22	WYOMING EXCAVATORS INC	$ 10,125.00
09/29/22	J & H OIL CO	$ 1,724.59
09/29/22	BAZEN ELECTRIC	$ 3,154.69
09/29/22	GEOTECH INC	$ 1,754.85
09/29/22	HURST INC	$ 5,106.02
09/29/22	INTERURBAN TRANSIT PARTNERSHIP	$ 6,500.00
09/29/22	HARRINGTON IND PLASTICS INC	$ 794.71
09/29/22	BLUE CROSS BLUE SHIELD OF MICH	$ 731,731.71
09/29/22	CHRIS SUNDBERG	$ 1,768.00
09/29/22	Robert W Dixon III	$ 300.00
09/29/22	Thomas Mysliwiec	$ 2,500.00
09/29/22	John Thomas Stecco	$ 300.00
09/30/22	DTE ENERGY TRADING INC	$ 33,344.25
09/30/22	PROGRESSIVE ARCHITECTURE	$ 6,511.75
09/30/22	KAMMINGA & ROODVOETS INC	$ 540,500.67
09/30/22	Sytsma Law, PLC	$ 30.00
09/30/22	Kari Anne Santana	$ 3,700.00
10/03/22	WSP Michigan	$ 11,020.85
10/03/22	RIETH-RILEY CONSTRUCTION CO	$ 7,366.31

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Issue Date	VENDOR	Amount Pd.
10/03/22	MIDWEST TAPE LLC	$ 1,553.50
10/03/22	SOIL AND MATERIALS ENGINEERS, INC.	$ 3,776.00
10/03/22	PROGRESSIVE ARCHITECTURE	$ 210.00
10/03/22	KAMMINGA & ROODVOETS INC	$ 297,851.24
10/03/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 47,851.35
10/03/22	MOORE & BRUGGINK INC	$ 32,166.00
10/03/22	MATERIALS TESTING CONSULTANTS	$ 7,469.25
10/03/22	NYE UNIFORM CO	$ 104.00
10/03/22	J & H OIL CO	$ 80,964.30
10/03/22	GEOTECH INC	$ 14,336.16
10/03/22	HURST INC	$ 1,579.63
10/03/22	DIVERSCO CONSTRUCTION CO INC	$ 28,205.58
10/03/22	MYDATT SERVICE INC	$ 79,098.72
10/03/22	Robert W Dixon III	$ 465.00
10/03/22	Creative Financial Staffing, LLC	$ 704.00
10/03/22	CDW Corporation	$ 945.15
10/04/22	THE PITNEY BOWES BANK	$ 25,000.00
10/04/22	CDW Corporation	$ 985.48
10/04/22	BAZEN ELECTRIC	$ 5,592.00
10/04/22	CDW Corporation	$ 440.38
10/05/22	SOIL AND MATERIALS ENGINEERS, INC.	$ 151.25
10/05/22	PROGRESSIVE ARCHITECTURE	$ 2,525.00
10/05/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 54,217.74
10/05/22	NYE UNIFORM CO	$ 37,291.93
10/05/22	BAZEN ELECTRIC	$ 267.05

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Issue Date	VENDOR	Amount Pd.
10/05/22	HURST INC	$ 3,084.75
10/05/22	WILLIAMS & WORKS INC	$ 2,719.50
10/05/22	HARRINGTON IND PLASTICS INC	$ 126.59
10/05/22	Site Design Solutions, LLC	$ 20,652.47
10/05/22	Severance Electric Co., Inc.	$ 16,857.50
10/05/22	West Michigan Window Washing LLC	$ 525.00
10/06/22	Voices for Hope, PLC	$ 3,626.25
10/06/22	ROLAND LINDH	$ 3,350.00
10/06/22	FIDELITY LANGUAGE RESOURCES LLC	$ 1,454.00
10/06/22	PROGRESSIVE ARCHITECTURE	$ 14,566.02
10/06/22	MOORE & BRUGGINK INC	$ 19,528.75
10/06/22	MATERIALS TESTING CONSULTANTS	$ 349.00
10/06/22	DAVIS CONSTRUCTION, INC	$ 132,136.39
10/06/22	NYE UNIFORM CO	$ 296.70
10/06/22	BAZEN ELECTRIC	$ 588.39
10/06/22	GEOTECH INC	$ 65,643.25
10/06/22	HURST INC	$ 761.43
10/06/22	WILLIAMS & WORKS INC	$ 29,982.74
10/06/22	INTERURBAN TRANSIT PARTNERSHIP	$ 5,003.33
10/06/22	JUSTICE SYSTEMS INC	$ 18,000.00
10/06/22	Pride builders Group, LLC.	$ 55,651.81
10/06/22	Sytsma Law, PLC	$ 1,856.25
10/06/22	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$ 200,234.08
10/06/22	Robert W Dixon III	$ 300.00
10/06/22	SmithGroup, Inc.	$ 11,632.00

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Issue Date	VENDOR	Amount Pd.
10/06/22	Law Office of Denise M. Buswa, PLLC	$ 19,268.75
10/06/22	John Thomas Stecco	$ 8,568.75
10/06/22	Kari Anne Santana	$ 700.00
10/07/22	RIETH-RILEY CONSTRUCTION CO	$ 506.52
10/07/22	HURST INC	$ 473.93
10/07/22	INTERURBAN TRANSIT PARTNERSHIP	$ 340.00
10/07/22	BLUE CROSS BLUE SHIELD OF MICH	$ 589,222.75
10/07/22	Robert W Dixon III	$ 2,600.00
10/07/22	Creative Financial Staffing, LLC	$ 1,760.00
10/07/22	CDW Corporation	$ 263.83
10/11/22	THIN BLUE LINE OF MICHIGAN	$ 673.24
10/11/22	A P A G R	$ 4,406.76
10/11/22	F O P LODGE #97	$ 1,686.00
10/11/22	G R E I U	$ 15,574.61
10/11/22	G R FIREFIGHTERS LOCAL 366	$ 10,054.20
10/11/22	G R M E A	$ 282.00
10/11/22	G R POLICE OFFICERS ASSOCIATION	$ 8,727.46
10/11/22	GRAND RAPIDS POLICE COMMAND	$ 666.00
10/11/22	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 6,847.00
10/11/22	TEAMSTERS LOCAL 406	$ 248.15
10/11/22	FIREFIGHTERS MEDICARE SUP FUND	$ 5,520.59
10/11/22	METLIFE	$ 2,912.51
10/11/22	MERS OF MICHIGAN	$ 104,381.02
10/11/22	Raymond James & Associates Command	$ 1,187.28
10/11/22	Raymond James & Associates GRPOA	$ 4,577.01

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/11/22	Raymond James & Associates Non Union	$ 3,188.47
10/11/22	Raymond James & Associates GREIU	$ 9,106.62
10/11/22	Raymond James & Associates APA	$ 4,849.45
10/11/22	MissionSquare Retirement	$ 184,672.58
10/11/22	MissionSquare Retirement	$ 8,087.28
10/11/22	MissionSquare Retirement	$ 83,211.46
10/11/22	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$ 3,410.33
10/11/22	Northern Trust Investments, Inc.	$ 1,237,845.88
10/11/22	Raymond James & Associates ECO	$ 697.06
10/11/22	MissionSquare Retirement	$ 12,913.40
10/11/22	HURST INC	$ 1,250.00
10/11/22	WILLIAMS & WORKS INC	$ 7,507.50
10/11/22	HARRINGTON IND PLASTICS INC	$ 2,115.34
10/11/22	Dewpoint Inc.	$ 358,618.75
10/11/22	Parker Technology, LLC	$ 1,879.38
10/11/22	CHARLES F. BOEKELOO, P.C.	$ 350.00
10/11/22	Robert W Dixon III	$ 5,950.00
10/11/22	John Thomas Stecco	$ 1,087.50
10/11/22	Kari Anne Santana	$ 350.00
10/12/22	WSP Michigan	$ 10,946.82
10/12/22	MIDWEST TAPE LLC	$ 18,196.13
10/12/22	HURST INC	$ 5,259.59
10/12/22	BLUE CROSS BLUE SHIELD OF MICH	$ 537,500.91
10/12/22	Severance Electric Co., Inc.	$ 3,572.00
10/12/22	CDW Corporation	$ 82.46

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Issue Date	VENDOR	Amount Pd.
10/12/22	Eurofins Environment Testing America Holdings, Inc.	$ 2,205.00
10/13/22	RIETH-RILEY CONSTRUCTION CO	$ 25,974.62
10/13/22	NYE UNIFORM CO	$ 672.88
10/13/22	BAZEN ELECTRIC	$ 2,713.88
10/13/22	HURST INC	$ 9,231.21
10/13/22	MYDATT SERVICE INC	$ 7,002.99
10/13/22	Clarke Energy, USA, Inc.	$ 24,180.00
10/13/22	Creative Financial Staffing, LLC	$ 1,738.00
10/13/22	CDW Corporation	$ 428.13
10/13/22	Soundscape Consulting LLC	$ 11,096.73
10/14/22	PROGRESSIVE ARCHITECTURE	$ 1,530.00
10/14/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 48,143.75
10/14/22	NYE UNIFORM CO	$ 30.80
10/14/22	J & H OIL CO	$ 80,072.79
10/14/22	INTERURBAN TRANSIT PARTNERSHIP	$ 191,318.72
10/14/22	Tower Pinkster Titus Associates, Inc	$ 91,470.02
10/14/22	AJAJ LLC	$ 2,073.00
10/17/22	RIETH-RILEY CONSTRUCTION CO	$ 7,667.10
10/17/22	KAMMINGA & ROODVOETS INC	$ 26,712.50
10/17/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 68,595.14
10/17/22	J & H OIL CO	$ 10,460.15
10/17/22	DIVERSCO CONSTRUCTION CO INC	$ 272,103.20
10/17/22	WILLIAMS & WORKS INC	$ 772.50
10/17/22	CDW Corporation	$ 316.48
10/18/22	BAZEN ELECTRIC	$ 406.16

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/18/22	VALLEY CITY SIGN CO	$ 125.00
10/18/22	HURST INC	$ 2,494.00
10/18/22	Clarke Energy, USA, Inc.	$ 12,251.20
10/18/22	CDW Corporation	$ 1,718.43
10/19/22	FIDELITY LANGUAGE RESOURCES LLC	$ 1,260.00
10/19/22	BAZEN ELECTRIC	$ 878.13
10/19/22	HURST INC	$ 1,423.64
10/19/22	Site Design Solutions, LLC	$ 3,105.00
10/19/22	Pride builders Group, LLC.	$ 207,044.63
10/19/22	CDW Corporation	$ 2,289.25
10/20/22	FIDELITY LANGUAGE RESOURCES LLC	$ 1,260.00
10/20/22	Grand Rapids Public Museum	$ 13,686.57
10/20/22	SOIL AND MATERIALS ENGINEERS, INC.	$ 5,173.94
10/20/22	MATERIALS TESTING CONSULTANTS	$ 76,384.95
10/20/22	BAZEN ELECTRIC	$ 403.88
10/20/22	GEOTECH INC	$ 6,940.00
10/20/22	NEIGHBORS OF BELKNAP LOOKOUT	$ 3,198.40
10/20/22	DIVERSCO CONSTRUCTION CO INC	$ 6,388.72
10/20/22	LODESTAR CONSTRUCTION INC	$ 98,454.43
10/20/22	BVR Restoration LLC	$ 31,692.50
10/20/22	Spalding DeDecker Associates, Inc.	$ 34,887.15
10/20/22	CDW Corporation	$ 13,664.55
10/21/22	M ONE LIMITED INC	$ 175,500.00
10/21/22	NAGEL CONSTRUCTION INC	$ 6,381.00
10/21/22	PROGRESSIVE ARCHITECTURE	$ 84,589.37

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/21/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 2,821.00
10/21/22	DAVIS CONSTRUCTION, INC	$ 128,923.65
10/21/22	WYOMING EXCAVATORS INC	$ 22,870.71
10/21/22	GEOTECH INC	$ 1,586.15
10/21/22	HURST INC	$ 1,048.42
10/21/22	LODESTAR CONSTRUCTION INC	$ 119,783.10
10/21/22	MYDATT SERVICE INC	$ 9,496.06
10/21/22	Brian Hedrick	$ 1,325.00
10/21/22	Spalding DeDecker Associates, Inc.	$ 24,882.25
10/21/22	Montgomery Excavating LLC	$ 634,810.88
10/21/22	Pullman SSt	$ 584,193.82
10/21/22	Copperrock Construction, LLC	$ 965.00
10/24/22	THIN BLUE LINE OF MICHIGAN	$ 668.24
10/24/22	A P A G R	$ 4,583.64
10/24/22	F O P LODGE #97	$ 1,680.00
10/24/22	G R E I U	$ 16,376.84
10/24/22	G R FIREFIGHTERS LOCAL 366	$ 10,054.20
10/24/22	G R M E A	$ 282.00
10/24/22	G R POLICE OFFICERS ASSOCIATION	$ 8,694.65
10/24/22	GRAND RAPIDS POLICE COMMAND	$ 666.00
10/24/22	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 6,970.50
10/24/22	TEAMSTERS LOCAL 406	$ 208.15
10/24/22	FIREFIGHTERS MEDICARE SUP FUND	$ 5,717.57
10/24/22	METLIFE	$ 2,915.28
10/24/22	MERS OF MICHIGAN	$ 103,963.74

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Issue Date	VENDOR	Amount Pd.
10/24/22	Raymond James & Associates Command	$ 682.12
10/24/22	Raymond James & Associates GRPOA	$ 4,513.90
10/24/22	Raymond James & Associates Non Union	$ 3,217.24
10/24/22	Raymond James & Associates GREIU	$ 13,014.80
10/24/22	Raymond James & Associates APA	$ 5,102.49
10/24/22	MissionSquare Retirement	$ 223,731.30
10/24/22	MissionSquare Retirement	$ 8,129.41
10/24/22	MissionSquare Retirement	$ 84,450.51
10/24/22	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$ 3,423.52
10/24/22	Northern Trust Investments, Inc.	$ 1,337,381.07
10/24/22	Raymond James & Associates ECO	$ 701.40
10/24/22	MissionSquare Retirement	$ 13,471.46
10/24/22	BLUE CROSS BLUE SHIELD OF MICH	$ 811,873.64
10/24/22	CivicPlus, Inc.	$ 900.00
10/24/22	Creative Financial Staffing, LLC	$ 1,760.00
10/24/22	Eurofins Environment Testing America Holdings, Inc.	$ 2,205.00
10/25/22	NYE UNIFORM CO	$ 808.98
10/25/22	BAZEN ELECTRIC	$ 1,496.96
10/25/22	GEOTECH INC	$ 7,053.42
10/25/22	Severance Electric Co., Inc.	$ 4,432.88
10/25/22	CDW Corporation	$ 263.94
10/26/22	Polydyne Inc.	$ 76,578.75
10/26/22	Grand Rapids Public Museum	$ 4,900.00
10/26/22	SAFETY SERVICES INC	$ 548.32
10/26/22	PROGRESSIVE ARCHITECTURE	$ 362.50

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/26/22	NYE UNIFORM CO	$ 468.81
10/26/22	BAZEN ELECTRIC	$ 167.50
10/26/22	GEOTECH INC	$ 16,199.29
10/26/22	HURST INC	$ 1,215.63
10/26/22	NEIGHBORS OF BELKNAP LOOKOUT	$ 500.00
10/26/22	INTERURBAN TRANSIT PARTNERSHIP	$ 130,444.47
10/26/22	MYDATT SERVICE INC	$ 79,743.37
10/26/22	CHRIS SUNDBERG	$ 1,768.00
10/26/22	Bryan Esler Photo, Inc.	$ 1,012.50
10/26/22	CivicPlus, Inc.	$ 10,108.53
10/26/22	CDW Corporation	$ 2,408.00
10/26/22	Tom Twining	$ 600.00
10/27/22	RIETH-RILEY CONSTRUCTION CO	$ 3,056.13
10/27/22	NYE UNIFORM CO	$ 315.00
10/27/22	Creative Financial Staffing, LLC	$ 1,749.00
10/28/22	RIETH-RILEY CONSTRUCTION CO	$ 1,519.56
10/28/22	MIDWEST TAPE LLC	$ 1,149.87
10/28/22	INTERURBAN TRANSIT PARTNERSHIP	$ 1,977.50
10/28/22	John Thomas Stecco	$ 300.00
10/28/22	Parker Technology, LLC	$ 1,916.97
10/28/22	Tom Twining	$ 400.00
10/31/22	J & H OIL CO	$ 1,656.29
10/31/22	HURST INC	$ 450.33
10/31/22	HARRINGTON IND PLASTICS INC	$ 2,637.31
10/31/22	Parker Technology, LLC	$ 1,879.38

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
10/31/22	CDW Corporation	$ 119.38
11/01/22	NYE UNIFORM CO	$ 18.00
11/01/22	J & H OIL CO	$ 2,188.00
11/01/22	BAZEN ELECTRIC	$ 2,021.66
11/01/22	West Michigan Window Washing LLC	$ 458.00
11/01/22	Lydia Writes Good LLC	$ 2,375.00
11/01/22	Battle Creek Community Foundation	$ 3,846.62
11/02/22	Voices for Hope, PLC	$ 3,525.00
11/02/22	RIETH-RILEY CONSTRUCTION CO	$ 2,149.56
11/02/22	NYE UNIFORM CO	$ 29,221.53
11/02/22	BAZEN ELECTRIC	$ 264.38
11/02/22	AnnMarie Smith	$ 300.00
11/02/22	BLUE CROSS BLUE SHIELD OF MICH	$ 551,797.58
11/02/22	Grayshift LLC	$ 45,995.00
11/02/22	Law Office of Denise M. Buswa, PLLC	$ 4,150.00
11/02/22	MKSK INC	$ 3,651.00
11/02/22	John Thomas Stecco	$ 6,624.00
11/02/22	CDW Corporation	$ 288,458.17
11/02/22	Pioneer Construction	$ 11,842.50
11/03/22	DTE ENERGY TRADING INC	$ 37,980.90
11/03/22	D&D BUILDING, INC.	$ 7,765.00
11/03/22	CHARLES F. BOEKELOO, P.C.	$ 1,325.00
11/03/22	FIDELITY LANGUAGE RESOURCES LLC	$ 1,905.00
11/03/22	STRAIN ELECTRIC CO	$ 123,927.00
11/03/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 4,637.37

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Issue Date	VENDOR	Amount Pd.
11/03/22	NYE UNIFORM CO	$ 1,092.01
11/03/22	J & H OIL CO	$ 95,098.89
11/03/22	BAZEN ELECTRIC	$ 279.56
11/03/22	GEOTECH INC	$ 26,440.12
11/03/22	HURST INC	$ 279.00
11/03/22	SUPERIOR ASPHALT INC	$ 800.00
11/03/22	BLUE CROSS BLUE SHIELD OF MICH	$ 89,518.95
11/03/22	Robert W Dixon III	$ 1,325.00
11/03/22	Law Office of Denise M. Buswa, PLLC	$ 2,300.00
11/03/22	John Thomas Stecco	$ 300.00
11/03/22	Parker Technology, LLC	$ 1,879.38
11/03/22	CDW Corporation	$ 4,769.37
11/04/22	HURST INC	$ 9,405.31
11/04/22	Eurofins Environment Testing America Holdings, Inc.	$ 2,940.00
11/07/22	THIN BLUE LINE OF MICHIGAN	$ 663.24
11/07/22	A P A G R	$ 4,599.24
11/07/22	F O P LODGE #97	$ 1,678.00
11/07/22	G R E I U	$ 16,277.64
11/07/22	G R FIREFIGHTERS LOCAL 366	$ 10,002.64
11/07/22	G R M E A	$ 279.00
11/07/22	G R POLICE OFFICERS ASSOCIATION	$ 8,661.84
11/07/22	GRAND RAPIDS POLICE COMMAND	$ 666.00
11/07/22	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 7,370.50
11/07/22	TEAMSTERS LOCAL 406	$ 208.15
11/07/22	FIREFIGHTERS MEDICARE SUP FUND	$ 5,798.44

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/07/22	METLIFE	$ 2,868.49
11/07/22	MERS OF MICHIGAN	$ 105,794.42
11/07/22	Raymond James & Associates Command	$ 640.31
11/07/22	Raymond James & Associates GRPOA	$ 4,916.33
11/07/22	Raymond James & Associates Non Union	$ 3,245.01
11/07/22	Raymond James & Associates GREIU	$ 10,826.87
11/07/22	Raymond James & Associates APA	$ 5,572.88
11/07/22	MissionSquare Retirement	$ 210,836.91
11/07/22	MissionSquare Retirement	$ 8,205.28
11/07/22	MissionSquare Retirement	$ 81,098.00
11/07/22	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$ 3,310.53
11/07/22	Northern Trust Investments, Inc.	$ 1,317,199.87
11/07/22	Raymond James & Associates ECO	$ 800.81
11/07/22	MissionSquare Retirement	$ 13,372.20
11/07/22	The Safety 1 LLC	$ 1,901.23
11/07/22	MIDWEST TAPE LLC	$ 2,119.64
11/07/22	PROGRESSIVE ARCHITECTURE	$ 19,241.25
11/07/22	BAZEN ELECTRIC	$ 577.00
11/07/22	ICE SCULPTURES LTD	$ 5,000.00
11/07/22	Bryan Esler Photo, Inc.	$ 2,475.00
11/07/22	Erika Townsley	$ 3,600.00
11/07/22	Creative Financial Staffing, LLC	$ 1,584.00
11/07/22	Copperrock Construction, LLC	$ 1,930.00
11/08/22	SAFETY SERVICES INC	$ 653.88
11/08/22	J & H OIL CO	$ 49,452.53

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/08/22	CDW Corporation	$ 437.79
11/09/22	FIDELITY LANGUAGE RESOURCES LLC	$ 1,389.00
11/09/22	HAMLETT ENGINEERING SALES CO	$ 18,240.50
11/09/22	NYE UNIFORM CO	$ 166.50
11/09/22	HURST INC	$ 186.00
11/09/22	LODESTAR CONSTRUCTION INC	$ 83,456.24
11/09/22	SUPERIOR ASPHALT INC	$ 8,456.00
11/09/22	BLUE CROSS BLUE SHIELD OF MICH	$ 1,048,875.22
11/09/22	Clarke Energy, USA, Inc.	$ 17,062.40
11/09/22	Creative Financial Staffing, LLC	$ 1,760.00
11/09/22	Cure Violence Global	$ 15,000.00
11/10/22	RIETH-RILEY CONSTRUCTION CO	$ 580.86
11/10/22	SAFETY SERVICES INC	$ 480.00
11/10/22	PROGRESSIVE ARCHITECTURE	$ 1,220.01
11/10/22	KAMMINGA & ROODVOETS INC	$ 128,135.40
11/10/22	MOORE & BRUGGINK INC	$ 35,594.35
11/10/22	NYE UNIFORM CO	$ 104.95
11/10/22	WYOMING EXCAVATORS INC	$ 35,360.50
11/10/22	GEOTECH INC	$ 7,650.12
11/10/22	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$ 117,440.76
11/10/22	Clarke Energy, USA, Inc.	$ 17,087.20
11/10/22	CDW Corporation	$ 85.20
11/14/22	Dewpoint Inc.	$ 343,122.50
11/14/22	CDW Corporation	$ 21,632.22
11/15/22	CDW Corporation	$ 911.94

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Issue Date	VENDOR	Amount Pd.
11/15/22	SAFETY SERVICES INC	$ 384.00
11/15/22	PROGRESSIVE ARCHITECTURE	$ 11,667.18
11/15/22	KAMMINGA & ROODVOETS INC	$ 100,702.92
11/15/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 72,653.58
11/15/22	NYE UNIFORM CO	$ 103.99
11/15/22	BAZEN ELECTRIC	$ 523,474.13
11/15/22	GEOTECH INC	$ 5,195.75
11/15/22	HURST INC	$ 8,998.33
11/15/22	DIVERSCO CONSTRUCTION CO INC	$ 93,000.25
11/15/22	INTERURBAN TRANSIT PARTNERSHIP	$ 134,019.20
11/15/22	Site Design Solutions, LLC	$ 1,785.00
11/15/22	Spalding DeDecker Associates, Inc.	$ 23,972.59
11/15/22	CDW Corporation	$ 358.79
11/15/22	FEDEWA INC	$ 199,675.00
11/15/22	Sean Edward Burns	$ 130.00
11/16/22	FIDELITY LANGUAGE RESOURCES LLC	$ 735.00
11/16/22	MIDWEST TAPE LLC	$ 813.93
11/16/22	PROGRESSIVE ARCHITECTURE	$ 1,505.00
11/16/22	BAZEN ELECTRIC	$ 245.00
11/16/22	Dewpoint Inc.	$ 125.00
11/16/22	CDW Corporation	$ 5,811.91
11/16/22	Michael Edward Siwek	$ 2,675.00
11/16/22	Lydia Writes Good LLC	$ 7,125.00
11/17/22	CHARLES F. BOEKELOO, P.C.	$ 2,175.00
11/17/22	M ONE LIMITED INC	$ 103,500.00

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Issue Date	VENDOR	Amount Pd.
11/17/22	RIETH-RILEY CONSTRUCTION CO	$ 225.54
11/17/22	MIDWEST TAPE LLC	$ 18,804.19
11/17/22	NAGEL CONSTRUCTION INC	$ 378,821.50
11/17/22	STRAIN ELECTRIC CO	$ 47,040.00
11/17/22	KAMMINGA & ROODVOETS INC	$ 43,252.34
11/17/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 13,729.10
11/17/22	GEOTECH INC	$ 65,005.95
11/17/22	WILLIAMS & WORKS INC	$ 43,365.26
11/17/22	AnnMarie Smith	$ 550.00
11/17/22	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$ 13,641.00
11/17/22	Robert W Dixon III	$ 300.00
11/17/22	Law Office of Denise M. Buswa, PLLC	$ 1,500.00
11/17/22	John Thomas Stecco	$ 2,350.00
11/17/22	Kari Anne Santana	$ 650.00
11/17/22	Creative Financial Staffing, LLC	$ 1,276.00
11/17/22	Pullman SSt	$ 194,095.50
11/18/22	Patricia Ellen Eppler	$ 275.00
11/21/22	THIN BLUE LINE OF MICHIGAN	$ 653.24
11/21/22	A P A G R	$ 4,668.05
11/21/22	F O P LODGE #97	$ 1,666.00
11/21/22	G R E I U	$ 16,227.88
11/21/22	G R FIREFIGHTERS LOCAL 366	$ 11,058.45
11/21/22	G R M E A	$ 277.50
11/21/22	G R POLICE OFFICERS ASSOCIATION	$ 8,596.22
11/21/22	GRAND RAPIDS POLICE COMMAND	$ 666.00

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Issue Date	VENDOR	Amount Pd.
11/21/22	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 7,653.50
11/21/22	TEAMSTERS LOCAL 406	$ 208.15
11/21/22	FIREFIGHTERS MEDICARE SUP FUND	$ 8,268.98
11/21/22	METLIFE	$ 2,862.03
11/21/22	MERS OF MICHIGAN	$ 106,183.86
11/21/22	Raymond James & Associates Command	$ 670.72
11/21/22	Raymond James & Associates GRPOA	$ 4,773.69
11/21/22	Raymond James & Associates Non Union	$ 3,438.90
11/21/22	Raymond James & Associates GREIU	$ 9,679.59
11/21/22	Raymond James & Associates APA	$ 5,128.13
11/21/22	MissionSquare Retirement	$ 200,551.73
11/21/22	MissionSquare Retirement	$ 8,454.33
11/21/22	MissionSquare Retirement	$ 81,621.52
11/21/22	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$ 3,278.97
11/21/22	Northern Trust Investments, Inc.	$ 1,420,286.63
11/21/22	Raymond James & Associates ECO	$ 789.06
11/21/22	MissionSquare Retirement	$ 13,820.08
11/21/22	EV CONSTRUCTION CO	$ 42,596.00
11/21/22	Voices for Hope, PLC	$ 500.00
11/21/22	Grand Rapids Public Museum	$ 9,953.12
11/21/22	RIETH-RILEY CONSTRUCTION CO	$ 204.12
11/21/22	PROGRESSIVE ARCHITECTURE	$ 51,074.34
11/21/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 37,699.51
11/21/22	MOORE & BRUGGINK INC	$ 24,449.60
11/21/22	MATERIALS TESTING CONSULTANTS	$ 14,250.00

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Issue Date	VENDOR	Amount Pd.
11/21/22	NYE UNIFORM CO	$ 1,049.33
11/21/22	WYOMING EXCAVATORS INC	$ 257,808.48
11/21/22	BAZEN ELECTRIC	$ 866.50
11/21/22	GEOTECH INC	$ 1,294.25
11/21/22	HURST INC	$ 4,162.55
11/21/22	WILLIAMS & WORKS INC	$ 4,537.50
11/21/22	Site Design Solutions, LLC	$ 20,989.00
11/21/22	AnnMarie Smith	$ 1,150.00
11/21/22	Sytsma Law, PLC	$ 2,525.00
11/21/22	Severance Electric Co., Inc.	$ 13,662.02
11/21/22	Parker Technology, LLC	$ 78.00
11/21/22	Eurofins Environment Testing America Holdings, Inc.	$ 735.00
11/21/22	TahLeekah Partee	$ 425.00
11/22/22	SAFETY SERVICES INC	$ 1,244.88
11/22/22	J & H OIL CO	$ 38,006.81
11/22/22	BAZEN ELECTRIC	$ 324.01
11/22/22	HURST INC	$ 1,162.19
11/22/22	CDW Corporation	$ 3,482.78
11/23/22	The Safety 1 LLC	$ 712.50
11/23/22	Polydyne Inc.	$ 65,049.39
11/23/22	ROLAND LINDH	$ 500.00
11/23/22	PROGRESSIVE ARCHITECTURE	$ 12,503.15
11/23/22	BAZEN ELECTRIC	$ 11,072.82
11/23/22	HURST INC	$ 3,231.54
11/23/22	NEIGHBORS OF BELKNAP LOOKOUT	$ 2,575.64

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Issue Date	VENDOR	Amount Pd.
11/23/22	BLUE CROSS BLUE SHIELD OF MICH	$ 381,837.78
11/23/22	SmithGroup, Inc.	$ 36,398.10
11/23/22	Creative Financial Staffing, LLC	$ 1,232.00
11/23/22	CDW Corporation	$ 508.68
11/28/22	SAFETY SERVICES INC	$ 331.23
11/28/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 980.00
11/28/22	MATERIALS TESTING CONSULTANTS	$ 4,030.85
11/28/22	NYE UNIFORM CO	$ 2,010.41
11/28/22	WYOMING EXCAVATORS INC	$ 165,278.07
11/28/22	J & H OIL CO	$ 8,202.68
11/28/22	BAZEN ELECTRIC	$ 4,606.44
11/28/22	GEOTECH INC	$ 2,294.19
11/28/22	HURST INC	$ 4,253.28
11/28/22	Site Design Solutions, LLC	$ 3,960.00
11/28/22	Pride builders Group, LLC.	$ 197,728.76
11/28/22	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$ 81,262.04
11/28/22	John Thomas Stecco	$ 350.00
11/28/22	CDW Corporation	$ 604.29
11/28/22	Sean Edward Burns	$ 130.00
11/29/22	FIDELITY LANGUAGE RESOURCES LLC	$ 1,050.00
11/29/22	MIDWEST TAPE LLC	$ 1,120.36
11/29/22	SOIL AND MATERIALS ENGINEERS, INC.	$ 3,476.08
11/29/22	MATERIALS TESTING CONSULTANTS	$ 22,177.97
11/29/22	DAVIS CONSTRUCTION, INC	$ 330,052.73
11/29/22	GEOTECH INC	$ 63,947.55

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
11/29/22	Site Design Solutions, LLC	$ 20,113.78
11/29/22	AnnMarie Smith	$ 350.00
11/29/22	CHRIS SUNDBERG	$ 1,768.00
11/29/22	Montgomery Excavating LLC	$ 327,276.63
11/29/22	CDW Corporation	$ 7,491.88
11/29/22	James Forrest Hughes	$ 4,028.22
11/30/22	FIDELITY LANGUAGE RESOURCES LLC	$ 600.00
11/30/22	SAFETY SERVICES INC	$ 113.10
11/30/22	GEOTECH INC	$ 12,575.57
12/01/22	J & H OIL CO	$ 1,496.09
12/01/22	GEOTECH INC	$ 1,006.79
12/01/22	HURST INC	$ 14,165.61
12/01/22	BLUE CROSS BLUE SHIELD OF MICH	$ 833,698.09
12/01/22	John Thomas Stecco	$ 400.00
12/01/22	Creative Financial Staffing, LLC	$ 1,056.00
12/01/22	CDW Corporation	$ 56.84
12/01/22	Eurofins Environment Testing America Holdings, Inc.	$ 980.00
12/02/22	Voices for Hope, PLC	$ 3,618.75
12/02/22	SAFETY SERVICES INC	$ 119.04
12/02/22	BLUE CROSS BLUE SHIELD OF MICH	$ 361,852.52
12/02/22	Law Office of Denise M. Buswa, PLLC	$ 3,100.00
12/02/22	John Thomas Stecco	$ 6,858.75
12/05/22	THIN BLUE LINE OF MICHIGAN	$ 653.24
12/05/22	A P A G R	$ 4,832.84
12/05/22	F O P LODGE #97	$ 1,654.00

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/05/22	G R E I U	$ 16,204.41
12/05/22	G R FIREFIGHTERS LOCAL 366	$ 10,945.03
12/05/22	G R M E A	$ 279.00
12/05/22	G R POLICE OFFICERS ASSOCIATION	$ 8,530.60
12/05/22	GRAND RAPIDS POLICE COMMAND	$ 666.00
12/05/22	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 7,436.50
12/05/22	TEAMSTERS LOCAL 406	$ 208.15
12/05/22	FIREFIGHTERS MEDICARE SUP FUND	$ 6,099.97
12/05/22	METLIFE	$ 2,861.57
12/05/22	MERS OF MICHIGAN	$ 106,655.04
12/05/22	Raymond James & Associates Command	$ 662.62
12/05/22	Raymond James & Associates GRPOA	$ 5,073.26
12/05/22	Raymond James & Associates Non Union	$ 4,317.44
12/05/22	Raymond James & Associates GREIU	$ 9,623.03
12/05/22	Raymond James & Associates APA	$ 5,159.65
12/05/22	MissionSquare Retirement	$ 208,905.73
12/05/22	MissionSquare Retirement	$ 13,792.82
12/05/22	MissionSquare Retirement	$ 92,100.78
12/05/22	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$ 3,297.99
12/05/22	Northern Trust Investments, Inc.	$ 1,355,602.73
12/05/22	Raymond James & Associates ECO	$ 921.33
12/05/22	MissionSquare Retirement	$ 13,502.51
12/05/22	CHARLES F. BOEKELOO, P.C.	$ 1,875.00
12/05/22	SAFETY SERVICES INC	$ 486.56
12/05/22	NYE UNIFORM CO	$ 55,535.09

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/05/22	GEOTECH INC	$ 193.75
12/05/22	HURST INC	$ 2,501.40
12/05/22	HARRINGTON IND PLASTICS INC	$ 491.00
12/05/22	Site Design Solutions, LLC	$ 5,880.00
12/05/22	BLUE CROSS BLUE SHIELD OF MICH	$ 88,761.69
12/05/22	CivicPlus, Inc.	$ 150.00
12/05/22	Dixon Engineering, Inc.	$ 3,100.00
12/05/22	Law Office of Denise M. Buswa, PLLC	$ 2,965.00
12/05/22	West Michigan Window Washing LLC	$ 9,445.00
12/06/22	DTE ENERGY TRADING INC	$ 64,852.40
12/07/22	WSP Michigan	$ 9,670.28
12/07/22	FIDELITY LANGUAGE RESOURCES LLC	$ 1,064.00
12/07/22	RIETH-RILEY CONSTRUCTION CO	$ 572.04
12/07/22	DAVIS CONSTRUCTION, INC	$ 129,518.11
12/07/22	NYE UNIFORM CO	$ 353.92
12/07/22	J & H OIL CO	$ 402.53
12/07/22	BAZEN ELECTRIC	$ 577.96
12/07/22	HURST INC	$ 9,777.31
12/07/22	INTERURBAN TRANSIT PARTNERSHIP	$ 124.00
12/07/22	MYDATT SERVICE INC	$ 110,622.36
12/07/22	Sytsma Law, PLC	$ 2,200.00
12/07/22	Dewpoint Inc.	$ 326,659.13
12/07/22	West Michigan Window Washing LLC	$ 7,150.00
12/07/22	Chemtek, Inc.	$ 856.78
12/07/22	Parker Technology, LLC	$ 1,879.38

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Issue Date	VENDOR	Amount Pd.
12/07/22	CDW Corporation	$ 2,119.72
12/07/22	Copperrock Construction, LLC	$ 965.00
12/08/22	CHARLES F. BOEKELOO, P.C.	$ 2,425.00
12/08/22	DANIEL R. FAGAN & ASSOCIATES, P.C.	$ 375.00
12/08/22	Polydyne Inc.	$ 10,586.70
12/08/22	PROGRESSIVE ARCHITECTURE	$ 3,072.50
12/08/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 8,755.00
12/08/22	J & H OIL CO	$ 699.32
12/08/22	HURST INC	$ 4,583.64
12/08/22	LODESTAR CONSTRUCTION INC	$ 28,301.26
12/08/22	WILLIAMS & WORKS INC	$ 638.75
12/08/22	HARRINGTON IND PLASTICS INC	$ 1,249.65
12/08/22	Robert W Dixon III	$ 825.00
12/08/22	Creative Financial Staffing, LLC	$ 1,749.00
12/08/22	Patricia Ellen Eppler	$ 825.00
12/08/22	Lemmens & Norcross PLLC	$ 725.00
12/09/22	Voices for Hope, PLC	$ 1,750.00
12/09/22	MICHAEL A. LIQUIGLI	$ 1,125.00
12/09/22	ROLAND LINDH	$ 700.00
12/09/22	M ONE LIMITED INC	$ 151,000.00
12/09/22	NAGEL CONSTRUCTION INC	$ 36,856.48
12/09/22	SOIL AND MATERIALS ENGINEERS, INC.	$ 232.50
12/09/22	PROGRESSIVE ARCHITECTURE	$ 4,752.75
12/09/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 38,003.97
12/09/22	MOORE & BRUGGINK INC	$ 60,054.83

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Issue Date	VENDOR	Amount Pd.
12/09/22	WYOMING EXCAVATORS INC	$ 27,709.69
12/09/22	BAZEN ELECTRIC	$ 43,000.00
12/09/22	HURST INC	$ 4,261.98
12/09/22	WILLIAMS & WORKS INC	$ 27,733.89
12/09/22	AnnMarie Smith	$ 1,525.00
12/09/22	Severance Electric Co., Inc.	$ 42,974.04
12/09/22	John Thomas Stecco	$ 4,075.00
12/09/22	Kari Anne Santana	$ 1,200.00
12/09/22	Michael Edward Siwek	$ 2,075.00
12/12/22	PROGRESSIVE ARCHITECTURE	$ 9,684.00
12/12/22	NYE UNIFORM CO	$ 555.00
12/12/22	HURST INC	$ 930.66
12/12/22	INTERURBAN TRANSIT PARTNERSHIP	$ 343,460.00
12/12/22	MYDATT SERVICE INC	$ 86,979.63
12/12/22	Dewpoint Inc.	$ 7,875.00
12/12/22	Severance Electric Co., Inc.	$ 6,856.35
12/12/22	Bryan Esler Photo, Inc.	$ 3,485.00
12/12/22	CDW Corporation	$ 2,918.25
12/12/22	Robert Alcantar	$ 36,666.66
12/13/22	PROGRESSIVE ARCHITECTURE	$ 518.75
12/13/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 223.50
12/13/22	INTERURBAN TRANSIT PARTNERSHIP	$ 132,207.48
12/13/22	AnnMarie Smith	$ 300.00
12/13/22	BLUE CROSS BLUE SHIELD OF MICH	$ 947,134.43
12/13/22	Tower Pinkster Titus Associates, Inc	$ 64,067.54

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Issue Date	VENDOR	Amount Pd.
12/13/22	Severance Electric Co., Inc.	$ 15,838.39
12/13/22	Law Office of Denise M. Buswa, PLLC	$ 800.00
12/13/22	John Thomas Stecco	$ 300.00
12/14/22	DTE ENERGY TRADING INC	$ 145,335.03
12/14/22	MIDWEST TAPE LLC	$ 1,549.88
12/14/22	STRAIN ELECTRIC CO	$ 54,349.45
12/14/22	KAMMINGA & ROODVOETS INC	$ 907,231.40
12/14/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 59,888.45
12/14/22	DAVIS CONSTRUCTION, INC	$ 239,223.23
12/14/22	NYE UNIFORM CO	$ 3,628.17
12/14/22	J & H OIL CO	$ 81,633.94
12/14/22	BAZEN ELECTRIC	$ 186.42
12/14/22	HURST INC	$ 14,494.00
12/14/22	NEIGHBORS OF BELKNAP LOOKOUT	$ 2,537.17
12/14/22	Severance Electric Co., Inc.	$ 9,476.02
12/14/22	Spalding DeDecker Associates, Inc.	$ 5,419.15
12/14/22	Law Office of Denise M. Buswa, PLLC	$ 2,175.00
12/14/22	Cure Violence Global	$ 6,000.00
12/14/22	Eurofins Environment Testing America Holdings, Inc.	$ 2,940.00
12/15/22	EV CONSTRUCTION CO	$ 22,950.00
12/15/22	SAFETY SERVICES INC	$ 537.53
12/15/22	SOIL AND MATERIALS ENGINEERS, INC.	$ 2,487.50
12/15/22	PROGRESSIVE ARCHITECTURE	$ 45,031.39
12/15/22	KAMMINGA & ROODVOETS INC	$ 10,150.00
12/15/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 69,653.56

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Issue Date	VENDOR	Amount Pd.
12/15/22	MOORE & BRUGGINK INC	$ 13,975.08
12/15/22	NYE UNIFORM CO	$ 444.43
12/15/22	J & H OIL CO	$ 6,079.53
12/15/22	HARRINGTON IND PLASTICS INC	$ 982.40
12/15/22	Pride builders Group, LLC.	$ 47,157.25
12/15/22	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$ 192,003.39
12/15/22	Tower Pinkster Titus Associates, Inc	$ 92,194.24
12/15/22	Spalding DeDecker Associates, Inc.	$ 72.50
12/15/22	West Michigan Window Washing LLC	$ 825.00
12/15/22	CDW Corporation	$ 2,801.16
12/15/22	Pullman SSt	$ 168,504.50
12/16/22	HURST INC	$ 15,736.00
12/16/22	The Law Office of Michael D. Blumeno, PLC	$ 750.00
12/16/22	West Michigan Window Washing LLC	$ 4,225.00
12/19/22	THIN BLUE LINE OF MICHIGAN	$ 653.24
12/19/22	A P A G R	$ 4,750.75
12/19/22	F O P LODGE #97	$ 1,654.00
12/19/22	G R E I U	$ 16,280.94
12/19/22	G R FIREFIGHTERS LOCAL 366	$ 11,001.74
12/19/22	G R M E A	$ 279.00
12/19/22	G R POLICE OFFICERS ASSOCIATION	$ 8,530.60
12/19/22	GRAND RAPIDS POLICE COMMAND	$ 666.00
12/19/22	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 7,336.50
12/19/22	TEAMSTERS LOCAL 406	$ 208.15
12/19/22	FIREFIGHTERS MEDICARE SUP FUND	$ 5,964.35

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Issue Date	VENDOR	Amount Pd.
12/19/22	METLIFE	$ 2,848.18
12/19/22	MERS OF MICHIGAN	$ 112,198.06
12/19/22	Raymond James & Associates Command	$ 645.04
12/19/22	Raymond James & Associates GRPOA	$ 5,162.80
12/19/22	Raymond James & Associates Non Union	$ 3,403.99
12/19/22	Raymond James & Associates GREIU	$ 9,660.09
12/19/22	Raymond James & Associates APA	$ 5,151.72
12/19/22	MissionSquare Retirement	$ 198,423.09
12/19/22	MissionSquare Retirement	$ 9,349.74
12/19/22	MissionSquare Retirement	$ 81,881.38
12/19/22	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	$ 3,297.99
12/19/22	Northern Trust Investments, Inc.	$ 1,282,717.41
12/19/22	Raymond James & Associates ECO	$ 693.24
12/19/22	MissionSquare Retirement	$ 13,822.68
12/19/22	Grand Rapids Public Museum	$ 5,086.37
12/19/22	DAVIS CONSTRUCTION, INC	$ 140,654.87
12/19/22	J & H OIL CO	$ 77,101.82
12/19/22	BAZEN ELECTRIC	$ 581.25
12/19/22	HURST INC	$ 494.10
12/19/22	SUPERIOR ASPHALT INC	$ 4,650.00
12/19/22	CivicPlus, Inc.	$ 2,197.00
12/19/22	West Michigan Window Washing LLC	$ 2,972.00
12/19/22	John Thomas Stecco	$ 300.00
12/20/22	FIDELITY LANGUAGE RESOURCES LLC	$ 919.38
12/20/22	NAGEL CONSTRUCTION INC	$ 135,738.73

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Issue Date	VENDOR	Amount Pd.
12/20/22	PROGRESSIVE ARCHITECTURE	$ 6,135.82
12/20/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 9,395.00
12/20/22	J & H OIL CO	$ 66,698.27
12/20/22	HURST INC	$ 2,255.10
12/20/22	INTERURBAN TRANSIT PARTNERSHIP	$ 5,688.26
12/20/22	Michigan Landscape Services	$ 36,810.00
12/20/22	Brian Hedrick	$ 600.00
12/20/22	Erika Townsley	$ 3,600.00
12/20/22	CDW Corporation	$ 6,913.65
12/21/22	STRAIN ELECTRIC CO	$ 3,829.18
12/21/22	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 15,024.89
12/21/22	HURST INC	$ 1,668.75
12/21/22	DIVERSCO CONSTRUCTION CO INC	$ 52,113.60
12/21/22	John Thomas Stecco	$ 1,225.00
12/21/22	James Forrest Hughes	$ 496.25
12/22/22	Polydyne Inc.	$ 66,983.75
12/22/22	PROGRESSIVE ARCHITECTURE	$ 11,062.50
12/22/22	HURST INC	$ 5,110.65
12/22/22	HARRINGTON IND PLASTICS INC	$ 293.02
12/22/22	Clarke Energy, USA, Inc.	$ 35,067.20
12/27/22	HURST INC	$ 465.24
12/27/22	MYDATT SERVICE INC	$ 97,712.04
12/27/22	CDW Corporation	$ 225.80
12/28/22	CHARLES F. BOEKELOO, P.C.	$ 2,000.00
12/28/22	FIDELITY LANGUAGE RESOURCES LLC	$ 1,221.25

Checks & Electronic Payments Issued 01/01/2022-12/31/2022

Check's & EFT #	Issue Date	VENDOR	Amount Pd.
12/28/22		MIDWEST TAPE LLC	$ 17,843.53
12/28/22		SAFETY SERVICES INC	$ 120.33
12/28/22		NYE UNIFORM CO	$ 30.00
12/28/22		J & H OIL CO	$ 5,094.18
12/28/22		HURST INC	$ 1,054.03
12/28/22		LODESTAR CONSTRUCTION INC	$ 8,766.11
12/28/22		HARRINGTON IND PLASTICS INC	$ 412.53
12/28/22		CHRIS SUNDBERG	$ 1,768.00
12/29/22		FIDELITY LANGUAGE RESOURCES LLC	$ 735.00
12/29/22		STRAIN ELECTRIC CO	$ 640.00
12/29/22		SOIL AND MATERIALS ENGINEERS, INC.	$ 3,457.48
12/29/22		MOORE & BRUGGINK INC	$ 47,213.40
12/29/22		NYE UNIFORM CO	$ 914.80
12/29/22		J & H OIL CO	$ 32,735.14
12/29/22		GEOTECH INC	$ 2,415.66
12/29/22		HARRINGTON IND PLASTICS INC	$ 429.28
12/29/22		West Michigan Window Washing LLC	$ 3,320.00
12/30/22		M ONE LIMITED INC	$ 6,230.00
12/30/22		SAFETY SERVICES INC	$ 843.43
12/30/22		HURST INC	$ 417.71
12/30/22		BLUE CROSS BLUE SHIELD OF MICH	$ 359,892.75
			$ 486,622,141.25
			$ 486,622,141.25