Checks & Electronic Payments 01/01/2020-12/31/2020

Issue Date	VENDOR	AMOUNT
01/02/20	ELZINGA & VOLKERS, INC.	$ 80,168.00
01/02/20	Arista Truck Systems, Inc	$ 454.29
01/02/20	Vision Service Plan	$ 977.73
01/02/20	Perceptive Controls Inc	$ 7,718.75
01/02/20	ADVANTAGE MECHANICAL-REFRIGERATION INC.	$ 8,405.50
01/02/20	Core and Main	$ 1,176.23
01/02/20	SESAC INC	$ 2,980.00
01/02/20	CELLCO PARTNERSHIP	$ 84.75
01/02/20	CELLCO PARTNERSHIP	$ 84.75
01/02/20	DS3 VENTURES LLC	$ 3,336.00
01/02/20	AGILE SAFETY LLC	$ 226.00
01/02/20	CINTAS CORP	$ 126.36
01/02/20	IDEXX DISTRIBUTION INC	$ 414.37
01/02/20	GRAINGER INDUSTRIAL SUPPLY	$ 2,767.97
01/02/20	CONSUMERS ENERGY	$ 4,675.53
01/02/20	CONSUMERS ENERGY	$ 6,037.83
01/02/20	PURITY CYLINDER GASES INC	$ 193.17
01/02/20	ALRO STEEL CORP	$ 120.23
01/02/20	SAFETY SERVICES INC	$ 798.24
01/02/20	EJ	$ 534.77
01/02/20	KENNEDY INDUSTRIES INC	$ 236.58
01/02/20	Overhead Door Company of Grand Rapids Inc	$ 2,526.00
01/02/20	SYSTEMS SPECIALTIES	$ 455.01
01/02/20	AECOM Great Lakes, Inc.	$ 3,862.77
01/02/20	Delta Dental of Michigan	$ 4,103.66
01/02/20	MATERIALS TESTING CONSULTANTS	$ 4,419.81
01/02/20	S-F ELECTRONIC SUPPLY INC	$ 29.95
01/02/20	NYE UNIFORM CO	$ 89.50
01/02/20	J & H OIL CO	$ 48,251.45
01/02/20	FLIER'S UNDERGROUND SPRINKLER SYS INC	$ 2,219.25
01/02/20	ETNA SUPPLY CO	$ 3,247.16
01/02/20	HISPANIC CENTER OF W MICH	$ 2,071.20
01/02/20	HURST INC	$ 1,244.87
01/02/20	Applied Imaging	$ 408.89

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Issue Date	VENDOR	AMOUNT
01/02/20	THE DERK PIETER CO	$ 217.45
01/02/20	FENCE CONSULTANTS OF W MI INC	$ 250.00
01/02/20	DTE ENERGY	$ 394.70
01/02/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 479.52
01/02/20	Fastenal (MIGR1)	$ 1,916.26
01/02/20	HD SUPPLY FACILITIES MAINT LTD	$ 166.72
01/02/20	BAKER & TAYLOR, INC.	$ 14,539.32
01/02/20	FORD HALL 1 INC	$ 215.70
01/02/20	FEDEX	$ 199.09
01/02/20	TETRA TECH INC	$ 116,862.37
01/02/20	Elwood Staffing	$ 4,925.14
01/02/20	Sierra Wireless America Inc.	$ 1,635.00
01/02/20	Pride builders Group, LLC.	$ 4,950.00
01/02/20	La Mejor GR LLC	$ 1,620.00
01/02/20	MICHIGAN GAS UTILITIES CORP	$ 19,425.41
01/02/20	CARLTON A WHITLEY	$ 30.00
01/02/20	DAWN M KULAK	$ 335.96
01/02/20	MANAGEMENT BUSINESS SOLUTIONS	$ 1,585.70
01/02/20	Stratus Technologies Ireland, Ltd.	$ 2,819.70
01/02/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 36.96
01/02/20	Routeware, Inc.	$ 25,179.74
01/02/20	Ferguson Enterprises	$ 3,107.63
01/02/20	Main Event Merchandise Group, LLC.	$ 235.36
01/02/20	Proteus Innovative Technologies	$ 520.00
01/02/20	Fire Pros, LLC	$ 165.00
01/02/20	TestAmerica Laboratories, Inc.	$ 6,403.00
01/02/20	ACO Inc	$ 155.28
01/02/20	WILLIAM P SMITH	$ 77.00
01/02/20	MATTHEW J PATER	$ 87.81
01/02/20	CITY OF GRAND RAPIDS TREASURER	$ 250.00
01/02/20	CITY OF GRAND RAPIDS TREASURER	$ 186.00
01/02/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/02/20	MIKA MEYERS BECKETT & JONES PLC	$ 25.00
01/02/20	MIKA MEYERS BECKETT & JONES PLC	$ 25.00

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Issue Date	VENDOR	AMOUNT	
01/02/20	MIKA MEYERS BECKETT & JONES PLC	$	144.00
01/02/20	CRAIG TIMMERMAN	$	9,005.00
01/02/20	GRAND RAPIDS DOCTORS MED-1 PC	$	10,919.73
01/02/20	MICHIGAN AUTO LAW	$	215.65
01/02/20	WENGER'S BOWLING	$	2,087.51
01/03/20	VEOLIA ENERGY GRAND RAPIDS LLC	$	1,098.37
01/03/20	CITY OF GR TREASURER WATER BILLS	$	1,649.98
01/03/20	FOSTER SWIFT COLLINS &	$	2,310.00
01/03/20	Weed and Feed Lawn Care LLC	$	455.00
01/03/20	FireService Management, LLC	$	161.00
01/03/20	Polydyne Inc.	$	21,845.00
01/03/20	ADVANTAGE MECHANICAL-REFRIGERATION INC.	$	1,840.00
01/03/20	B & B MECHANICAL SERVICES LLC	$	6,545.38
01/03/20	Robert Lamson LLC	$	3,255.00
01/03/20	CELLCO PARTNERSHIP	$	4,206.56
01/03/20	CELLCO PARTNERSHIP	$	5,995.48
01/03/20	ALERT-ALL CORP	$	1,900.00
01/03/20	DS3 VENTURES LLC	$	5,560.00
01/03/20	CINTAS CORP	$	547.90
01/03/20	GRAINGER INDUSTRIAL SUPPLY	$	1,026.58
01/03/20	UNITED PARCEL SERVICE	$	31.58
01/03/20	ALEXANDER CHEMICAL CORP	$	3,479.90
01/03/20	CONSUMERS ENERGY	$	3,524.27
01/03/20	Overhead Door Company of Grand Rapids Inc	$	8,979.74
01/03/20	NICHOLS PAPER & SUPPLY	$	525.78
01/03/20	MCDONALD PLUMBING INC	$	12,507.00
01/03/20	FLIER'S UNDERGROUND SPRINKLER SYS INC	$	179.64
01/03/20	ETNA SUPPLY CO	$	5,825.00
01/03/20	HISPANIC CENTER OF W MICH	$	620.00
01/03/20	HURST INC	$	1,229.18
01/03/20	Interphase Office Interiors, Inc.	$	1,455.63
01/03/20	OCEAN INC	$	1,984.00
01/03/20	STAR CRANE & HOIST SERVICE CO	$	245.00
01/03/20	FLUID PROCESS EQUIPMENT INC	$	4,133.33

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Issue Date	VENDOR	AMOUNT
01/03/20	JANET KELLY	$ 162.67
01/03/20	CMP DISTRIBUTORS INC	$ 499.00
01/03/20	KSS ENTERPRISES	$ 2,314.14
01/03/20	Applied Imaging	$ 1,729.95
01/03/20	SWIFT PRINTING & COMMUNICATIONS	$ 433.86
01/03/20	THE DERK PIETER CO	$ 919.02
01/03/20	DTE ENERGY	$ 2,891.61
01/03/20	MASON DYNAMICS, INC.	$ 9,126.70
01/03/20	US SIGNAL 1 LLC	$ 34,399.83
01/03/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 174.08
01/03/20	HACH 1	$ 716.62
01/03/20	BROWNELLS INC	$ 603.15
01/03/20	SPRINT SPECTRUM LP	$ 100.00
01/03/20	FEDEX	$ 259.77
01/03/20	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$ 46.04
01/03/20	GIVE 'EM A BRAKE SAFETY	$ 6,057.00
01/03/20	HARRINGTON IND PLASTICS INC	$ 217.50
01/03/20	Elwood Staffing	$ 92,729.29
01/03/20	Kiesler Police Supply, Inc.	$ 358.20
01/03/20	Chrisko Enterprises Inc.	$ 300.00
01/03/20	Best One Fleet Service	$ 711.42
01/03/20	MasterCare Institute	$ 2,748.00
01/03/20	PATRICIA M CAUDILL	$ 63.51
01/03/20	Domingo Lucas	$ 36.70
01/03/20	Ross Ameel	$ 26.55
01/03/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 11.01
01/03/20	P.I.E. Management, L.L.C.	$ 27,116.14
01/03/20	PK Contracting, Inc	$ 28,071.33
01/03/20	Shawn Sremba	$ 1,405.00
01/03/20	Presidio Holdings Inc	$ 3,620.00
01/03/20	Light & Breuning, Inc.	$ 2,419.90
01/03/20	The Iserv Company, LLC	$ 190.50
01/03/20	Boender-Custer LLC	$ 19,872.07
01/03/20	Comcast Cable Communications, Inc.	$ 220.31

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Issue Date	VENDOR	AMOUNT	
01/03/20	Comcast Cable Communications, Inc.	$	40.22
01/03/20	USALCO Michigan City Plant, LLC	$	3,811.12
01/03/20	TDS Metrocom, LLC	$	284.61
01/03/20	The WW Williams CO LLC	$	737.68
01/03/20	Duo-Gard Industries, Inc.	$	32,103.00
01/03/20	TestAmerica Laboratories, Inc.	$	2,088.00
01/03/20	Elevator Service LLC	$	211.50
01/03/20	Professional Systems Intallation, Inc	$	1,212.50
01/03/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	140.00
01/03/20	CALIFORNIA WATER ENVIR ASSN	$	94.00
01/03/20	DAVID R SCHNURSTEIN	$	111.00
01/03/20	JAMES H HURT	$	358.50
01/03/20	STATE OF MICHIGAN	$	336.98
01/03/20	STATE OF MICHIGAN	$	4.28
01/03/20	COUNTY OF KENT	$	1,804.43
01/03/20	PRIORITY HEALTH INSURANCE 1	$	390.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$	159.30
01/03/20	PRIORITY HEALTH INSURANCE 1	$	132.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$	234.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$	81.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$	234.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$	132.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$	126.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$	219.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$	321.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$	150.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$	234.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$	117.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$	228.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$	117.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$	321.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$	381.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$	321.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$	117.00

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Issue Date	VENDOR	AMOUNT
01/03/20	PRIORITY HEALTH INSURANCE 1	$ 111.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$ 390.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$ 117.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$ 117.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$ 213.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$ 132.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$ 117.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$ 126.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
01/03/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
01/03/20	BLUE CARE NETWORK OF MICHIGAN	$ 202.20
01/03/20	BLUE CARE NETWORK OF MICHIGAN	$ 187.50
01/03/20	BLUE CARE NETWORK OF MICHIGAN	$ 345.00
01/03/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 315.30
01/03/20	COUNTY OF KENT	$ 7,922.54
01/03/20	MI COMMUNITY DEV ASSN	$ 800.00
01/03/20	PATRICIA M CAUDILL	$ 42.82
01/03/20	STACY STOUT	$ 264.55
01/03/20	KOMBUCHA ON TAP LLC	$ 618.57
01/03/20	STATE MUTUAL INSURANCE COMPANY	$ 240.00
01/06/20	VEOLIA ENERGY GRAND RAPIDS LLC	$ 11,414.13

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Issue Date	VENDOR	AMOUNT
01/06/20	Perceptive Controls Inc	$ 1,125.00
01/06/20	HERALD COMPANIES	$ 3,514.40
01/06/20	JKG INC	$ 28.48
01/06/20	US SECURITY ASSOC INC	$ 3,424.66
01/06/20	CELLCO PARTNERSHIP	$ 4,863.68
01/06/20	CELLCO PARTNERSHIP	$ 258.22
01/06/20	GARFIELD PARK NEIGH. ASSOC.	$ 228.00
01/06/20	CINTAS CORP	$ 437.01
01/06/20	GRAINGER INDUSTRIAL SUPPLY	$ 1,378.19
01/06/20	CONSUMERS ENERGY	$ 6,672.58
01/06/20	HUBBELL, ROTH & CLARK INC	$ 17,452.90
01/06/20	CARRIER & GABLE INC	$ 5,553.50
01/06/20	EJ	$ 666.00
01/06/20	GABRIEL ROEDER SMITH & CO	$ 12,725.00
01/06/20	HYDRO CHEM SYSTEMS INC	$ 663.38
01/06/20	CASCADE ENGINEERING INC	$ 7,842.50
01/06/20	GEOTECH INC	$ 4,683.10
01/06/20	CRESTON NEIGHBORHOOD ASSN	$ 196.00
01/06/20	ROOSEVELT PARK NGHBRHD ASSN	$ 28.00
01/06/20	HURST INC	$ 6,477.80
01/06/20	WEST GRAND NEIGHBORHOOD ORGN	$ 332.00
01/06/20	BAXTER NEIGHBORHOOD ASSOCIATION	$ 8.00
01/06/20	Grand Arbor Group, Inc.	$ 68.10
01/06/20	Applied Imaging	$ 950.14
01/06/20	HAMMERSMITH EQUIP CO	$ 700.00
01/06/20	SOUTH WEST AREA NEIGHBORS	$ 148.00
01/06/20	THE DERK PIETER CO	$ 20.15
01/06/20	DTE ENERGY	$ 17,357.42
01/06/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,328.92
01/06/20	MENARDS	$ 104.25
01/06/20	Fastenal (MIGR1)	$ 70.86
01/06/20	KEMIRA WATER SOLUTIONS INC	$ 10,646.38
01/06/20	FEDEX	$ 79.84
01/06/20	Elwood Staffing	$ 1,721.51

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Issue Date	VENDOR	AMOUNT
01/06/20	whites heating & cooling llc	$ 140.00
01/06/20	MID MICHIGAN CAR AND TRUCK SERV INC	$ 244.18
01/06/20	Seeds of Promise	$ 20.00
01/06/20	AARON MARTIN	$ 22.00
01/06/20	ALEXIS MCELROY	$ 79.00
01/06/20	BRANDON TOLSMA	$ 26.00
01/06/20	CHAD HUGHES	$ 26.00
01/06/20	CRAIG BAILEY JR	$ 22.00
01/06/20	DAVID MARTINEZ	$ 26.00
01/06/20	ERIN FRESHOUR	$ 26.00
01/06/20	ERNEST SMITH JR	$ 26.00
01/06/20	EVELYN STOCKTON	$ 22.00
01/06/20	FELICITA MOORE	$ 26.00
01/06/20	GREGORY THOMPSON	$ 26.00
01/06/20	ILINKA MILETIC	$ 22.00
01/06/20	IVAN BARILLAS	$ 22.00
01/06/20	JAMES DORNBOS	$ 26.00
01/06/20	JAMES VANDAM	$ 26.00
01/06/20	JASON VOGEL	$ 26.00
01/06/20	JENNA MARVIN	$ 26.00
01/06/20	JESSICA STASZKIEWICZ	$ 26.00
01/06/20	JOEL TRUMAN	$ 26.00
01/06/20	JOSHUA SCHADE	$ 26.00
01/06/20	JUAN CRUZ JR	$ 26.00
01/06/20	JUDITH HARDY	$ 26.00
01/06/20	JULIA GILBERT	$ 22.00
01/06/20	JULIE ZINDERMAN	$ 26.00
01/06/20	KAREN LINDLEY	$ 26.00
01/06/20	KELLY GILSON	$ 26.00
01/06/20	KENNETH MCBRIER II	$ 79.00
01/06/20	LONDON ROBINSON	$ 22.00
01/06/20	LORI HUEY	$ -
01/06/20	MACKENZIE BAUR	$ 26.00
01/06/20	MADELYN MENEGHETTI	$ 26.00

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Issue Date	VENDOR	AMOUNT
01/06/20	MARK SILVIS	$ 79.00
01/06/20	MELISSA HILLS	$ 75.00
01/06/20	MICHAEL OBRIEN	$ 22.00
01/06/20	MICHAEL SIMONAIT	$ 71.00
01/06/20	MICHELLE COOK	$ 75.00
01/06/20	NICHOLAS WALLIS	$ 71.00
01/06/20	OLJA LALIC	$ 79.00
01/06/20	ORLANDO CRUMP	$ 75.00
01/06/20	PAMELA BRINKS	$ 26.00
01/06/20	PENNY MROZ	$ 75.00
01/06/20	RANDI KING	$ 22.00
01/06/20	REBECCA ZWIERS	$ 26.00
01/06/20	REGINALD MORENO	$ 26.00
01/06/20	RENEE AUGUSTYN	$ 26.00
01/06/20	RENEE KOOPS	$ 26.00
01/06/20	ROBERT CALLAWAY	$ 26.00
01/06/20	SAMANTHA JOHNSON	$ 22.00
01/06/20	SANDRA LAURITZEN	$ 71.00
01/06/20	SEANA PURSLEY	$ 26.00
01/06/20	SHANITA THEIL	$ 26.00
01/06/20	SHAWN SWARTZENDRUBER	$ 79.00
01/06/20	STEPHANIE GRANT	$ 75.00
01/06/20	THOMAS BENNETTS	$ 26.00
01/06/20	TINA RIVERA	$ 26.00
01/06/20	TONYA WALKER	$ 79.00
01/06/20	TRISTAN KEMPSTON	$ 22.00
01/06/20	MAST HTG & COMM REFRIG INC	$ 80.00
01/06/20	RNR BUILDERS	$ 60.00
01/06/20	VANS PLUMBING & HEATING	$ 66.00
01/06/20	VANS PLUMBING & HEATING	$ 175.00
01/06/20	BLACK MONUMENT CO	$ 390.00
01/06/20	P.I.E. Management, L.L.C.	$ 2,237.08
01/06/20	ANLAAN CORPORATION	$ 205,249.95
01/06/20	Shawn Sremba	$ 2,032.50

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Issue Date	VENDOR	AMOUNT
01/06/20	Great Lakes Chloride, Inc.	$ 400.00
01/06/20	Comcast Cable Communications, Inc.	$ 29.88
01/06/20	Ferguson Enterprises	$ 565.75
01/06/20	Ingalls Pictures	$ 500.00
01/06/20	The WW Williams CO LLC	$ 923.42
01/06/20	Thomas Scientific LLC	$ 2,445.60
01/06/20	RJ PRINTING INC	$ 709.00
01/06/20	Midwest Workwear, LLC	$ 381.47
01/06/20	Meetio Inc	$ 1,557.00
01/06/20	INTERNATIONAL CODE COUNCIL INC	$ 370.00
01/10/20	HUFFMAN HOMES LLC &	$ -
01/06/20	LD CONSTRUCTION &	$ 61.00
01/06/20	ORION CONSTRUCTION &	$ 134.00
01/06/20	ROCKFORD CONSTRUCTION &	$ 25.00
01/06/20	THE FULTON GROUP LLC &	$ 272.00
01/06/20	THE NORTHERN TRUST 1	$ 1,092,952.09
01/06/20	THIN BLUE LINE OF MICHIGAN	$ 587.47
01/06/20	UNITED HEALTHCARE INSURANCE CO	$ 300.00
01/06/20	UNITED HEALTHCARE INSURANCE CO	$ 240.00
01/06/20	UNITED HEALTHCARE INSURANCE CO	$ 300.00
01/06/20	UNITED HEALTHCARE INSURANCE CO	$ 320.79
01/06/20	IHEART MEDIA	$ 820.00
01/06/20	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	$ 92,531.65
01/06/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
01/06/20	PRIORITY HEALTH INSURANCE 1	$ 172.50
01/06/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/06/20	PRIORITY HEALTH INSURANCE 1	$ 126.00
01/06/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
01/06/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
01/06/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/06/20	PRIORITY HEALTH INSURANCE 1	$ 172.50
01/06/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
01/06/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
01/06/20	PRIORITY HEALTH INSURANCE 1	$ 426.60

Checks & Electronic Payments 01/01/2020-12/31/2020

Issue Date	VENDOR	AMOUNT	
01/06/20	PRIORITY HEALTH INSURANCE 1	$	172.50
01/06/20	PRIORITY HEALTH INSURANCE 1	$	234.00
01/06/20	PRIORITY HEALTH INSURANCE 1	$	150.00
01/06/20	PRIORITY HEALTH INSURANCE 1	$	321.00
01/06/20	PRIORITY HEALTH INSURANCE 1	$	321.00
01/06/20	PRIORITY HEALTH INSURANCE 1	$	234.00
01/06/20	PRIORITY HEALTH INSURANCE 1	$	378.00
01/06/20	PRIORITY HEALTH INSURANCE 1	$	321.00
01/06/20	PRIORITY HEALTH INSURANCE 1	$	117.00
01/06/20	PRIORITY HEALTH INSURANCE 1	$	321.00
01/06/20	PRIORITY HEALTH INSURANCE 1	$	134.50
01/06/20	PRIORITY HEALTH INSURANCE 1	$	210.50
01/06/20	PRIORITY HEALTH INSURANCE 1	$	300.00
01/06/20	PRIORITY HEALTH INSURANCE 1	$	150.00
01/06/20	PRIORITY HEALTH INSURANCE 1	$	219.00
01/06/20	MI MUNICIPAL RISK MGMT AUTHORITY	$	205,361.25
01/06/20	GRAND RAPIDS DOCTORS MED-1 PC	$	937.77
01/06/20	CENTRAL STATES INDEMITY	$	345.00
01/06/20	AMERICAN FAMILY LIFE ASSURANCE CO	$	3,204.96
01/06/20	AMERICAN FIDELITY ASSURANCE CO	$	5,883.26
01/06/20	AMERICAN FIDELITY ASSURANCE CO	$	11,645.15
01/06/20	BENJAMIN HAWKINS	$	100.00
01/06/20	BLUE CARE NETWORK OF MICHIGAN	$	237.90
01/06/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	300.00
01/06/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	172.50
01/06/20	CONSERVATOR HEATHER COSGROVE	$	723.00
01/06/20	MED-1 BRETON LLC	$	35.70
01/06/20	PAUL BLOEM	$	111.50
01/06/20	POLICE & FIREMENS INSURANCE ASSN	$	853.06
01/06/20	A P A G R	$	3,979.85
01/06/20	AMERICAN UNITED LIFE INSURANCE	$	763.67
01/06/20	AMERICAN UNITED LIFE-GROUP DIV	$	1,225.00
01/06/20	BRETT N RODGERS TRUSTEE	$	200.77
01/06/20	F O P LODGE #97	$	1,746.00

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Issue Date	VENDOR	AMOUNT	
01/06/20	G R E I U	$	14,665.17
01/06/20	G R FIREFIGHTERS LOCAL 366	$	9,062.00
01/06/20	G R M E A	$	319.50
01/06/20	G R P D DISPATCH UNION	$	837.50
01/06/20	G R POLICE OFFICERS ASSOCIATION	$	7,896.36
01/06/20	GRAND RAPIDS POLICE COMMAND	$	666.00
01/06/20	MISDU	$	10,387.73
01/06/20	NYSHESC	$	455.38
01/06/20	POLICE BENEVOLENT FUND	$	342.00
01/06/20	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	8,703.00
01/06/20	STATE OF MICHIGAN	$	9.59
01/06/20	TEAMSTERS LOCAL 406	$	195.69
01/06/20	UNITED WAY OF KENT COUNTY	$	767.00
01/06/20	US DEPT OF EDUCATION	$	176.13
01/06/20	US DEPT OF EDUCATION	$	291.60
01/06/20	US DEPT OF EDUCATION	$	181.11
01/06/20	US DEPT OF EDUCATION	$	192.33
01/06/20	VANTAGEPOINT TRANSFER AGENTS	$	9,505.31
01/06/20	VANTAGEPOINT TRANSFER AGENTS-401	$	130,174.46
01/06/20	VANTAGEPOINT TRANSFER AGENTS-401	$	10,378.78
01/06/20	VANTAGEPOINT TRANSFER AGENTS-457	$	76,641.76
01/06/20	FIREFIGHTERS MEDICARE SUP FUND	$	5,471.77
01/06/20	FLSDU	$	362.42
01/06/20	METLIFE	$	2,232.83
01/06/20	BETTY PIKE	$	1,629.84
01/06/20	BRANDON FIELD	$	908.73
01/06/20	BRIAN TAVOLACCI	$	1,934.64
01/06/20	CATINA ELLIS	$	3,032.52
01/06/20	CRAIG TRAYER	$	1,046.61
01/06/20	DANIEL HALL	$	2,000.65
01/06/20	DARREN HOWARD	$	2,173.38
01/06/20	DONALD SOUTHWELL II	$	1,411.44
01/06/20	GEORGE RIDGEL	$	3,306.38
01/06/20	JONATHAN MICK	$	163.93

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Issue Date	VENDOR	AMOUNT	
01/06/20	KENNETH TARBELL III TRUST	$	1,207.14
01/06/20	LESLIE SCHMALZ	$	1,806.07
01/06/20	LOREN RANDALL	$	1,440.49
01/06/20	MARK PEACOCK	$	932.35
01/06/20	MICHAEL BURGE	$	1,867.57
01/06/20	MICHAEL KOLARIK	$	1,892.13
01/06/20	TROY LUTTRELL	$	839.11
01/06/20	CZFC INC	$	200.00
01/06/20	OneAmerica Inc.	$	14,424.78
01/06/20	MICHIGAN GUARANTY AGENCY	$	174.02
01/06/20	HEALTH CARE SERVICE CORPORATION	$	150.00
01/06/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	150.00
01/06/20	PERFORMANT RECOVERY INC	$	450.26
01/06/20	MONTANA CSED	$	300.00
01/06/20	NXTGEN LAW	$	237.81
01/06/20	Bradley Consulting & Management	$	452.76
01/06/20	Bradley Consulting & Management	$	417.64
01/06/20	Raymond James & Associates	$	21,918.66
01/06/20	Muse Gr	$	10,000.00
01/07/20	STATE OF MICHIGAN	$	400.00
01/07/20	US BANK CORPORATE TRUST-SA-DEBT MGMT	$	4,401.01
01/07/20	FOSTER SWIFT COLLINS &	$	880.00
01/07/20	NEXT STEP OF WEST MICHIGAN	$	33,401.75
01/07/20	Arista Truck Systems, Inc	$	3,386.65
01/07/20	PRIORITY HEALTH INSURANCE 1	$	45,475.53
01/07/20	Alta Equipment Co	$	250.88
01/07/20	ADVANTAGE MECHANICAL-REFRIGERATION INC.	$	14,495.01
01/07/20	CELLCO PARTNERSHIP	$	565.46
01/07/20	CINTAS CORP	$	182.12
01/07/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$	3,682.30
01/07/20	GRAINGER INDUSTRIAL SUPPLY	$	396.26
01/07/20	GOVERNMENT FINANCE OFFICERS ASSN	$	150.00
01/07/20	ALEXANDER CHEMICAL CORP	$	6,936.59
01/07/20	CDW GOVERNMENT INC	$	2,790.75

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Issue Date	VENDOR	AMOUNT	
01/07/20	MIDWEST TAPE LLC	$	2,792.49
01/07/20	CARRIER & GABLE INC	$	2,566.38
01/07/20	TERRYBERRY 1	$	469.69
01/07/20	EJ	$	1,849.96
01/07/20	NICHOLS PAPER & SUPPLY	$	643.14
01/07/20	HYDRO CHEM SYSTEMS INC	$	438.33
01/07/20	RW MERCER 1	$	175.77
01/07/20	ETNA SUPPLY CO	$	7,015.67
01/07/20	Modern I.S. Service Inc	$	1,512.24
01/07/20	Applied Imaging	$	4,304.90
01/07/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	141.65
01/07/20	WINDER POLICE EQUIP INC	$	609.00
01/07/20	SUPERIOR ASPHALT INC	$	1,120.00
01/07/20	AUTO FIXIT BODY SHOP INC	$	2,459.20
01/07/20	BAKER TENT RENTAL	$	363.50
01/07/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	893.29
01/07/20	COUNTY OF KENT	$	180.00
01/07/20	RESCO	$	729.00
01/07/20	Fastenal (MIGR1)	$	499.74
01/07/20	INGRAM LIBRARY SERVICES	$	802.14
01/07/20	MOTION INDUSTRIES	$	255.66
01/07/20	FEDEX	$	21.44
01/07/20	Dell Marketing LP	$	2,614.31
01/07/20	VWR INTERNATIONAL INC	$	246.78
01/07/20	Elwood Staffing	$	4,569.25
01/07/20	Datatel Communications Inc	$	1,773.35
01/07/20	Settlementone Screening Corporation	$	499.07
01/07/20	ANDREW PAUL KOTER	$	30.00
01/07/20	AR OWNERS	$	110.00
01/07/20	D&D Building	$	1,273.68
01/07/20	USALCO Michigan City Plant, LLC	$	7,631.78
01/07/20	Josh Leffingwell, LLC	$	24,400.00
01/07/20	Applied Maintenance Supplies & Solutions LLC	$	710.56
01/07/20	Erika Townsley	$	3,000.00

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Issue Date	VENDOR	AMOUNT
01/07/20	Rotary Club of Grand Rapids	$ 250.00
01/07/20	Global Packaging Solutions, LLC	$ 995.00
01/07/20	RJ PRINTING INC	$ 1,133.00
01/07/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
01/07/20	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	$ 13,039.00
01/07/20	METROPOLITAN HOSPITAL	$ 1,167.50
01/07/20	John T Harmon	$ 3,025.00
01/08/20	CITY OF GR TREASURER WATER BILLS	$ 4,848.57
01/08/20	ACENTEK	$ 78.80
01/08/20	SAMUEL COXEN	$ 66.12
01/08/20	OverDrive, Inc.	$ 12,586.02
01/08/20	ADVANTAGE MECHANICAL-REFRIGERATION INC.	$ 3,632.00
01/08/20	PITNEY BOWES	$ 579.22
01/08/20	CELLCO PARTNERSHIP	$ 4,084.96
01/08/20	CELLCO PARTNERSHIP	$ 3,261.84
01/08/20	CINTAS CORP	$ 204.54
01/08/20	CONSUMERS ENERGY	$ 36,630.35
01/08/20	PURITY CYLINDER GASES INC	$ 32.60
01/08/20	PROGRESSIVE ARCHITECTURE	$ 102,802.97
01/08/20	AECOM Great Lakes, Inc.	$ 3,433.76
01/08/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 49,828.61
01/08/20	MOORE & BRUGGINK INC	$ 27,495.49
01/08/20	RUSCHE TRUCKING INC	$ 3,161.65
01/08/20	J & H OIL CO	$ 173.36
01/08/20	GEOTECH INC	$ 4,893.10
01/08/20	KSS ENTERPRISES	$ 4,734.70
01/08/20	Applied Imaging	$ 1,545.30
01/08/20	GRAND RAPIDS COMMUNITY COLLEGE	$ 360.00
01/08/20	THE DERK PIETER CO	$ 20.15
01/08/20	DTE ENERGY	$ 20,378.70
01/08/20	WILLIAMS & WORKS INC	$ 6,445.75
01/08/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,254.96
01/08/20	BAKER & TAYLOR, INC.	$ 11,882.52
01/08/20	INGRAM LIBRARY SERVICES	$ 1,529.50

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Issue Date	VENDOR	AMOUNT
01/08/20	PERISCOPE HOLDINGS INC	$ 540.00
01/08/20	BANK OF NEW YORK MELLON TRUST CO NA	$ 750.00
01/08/20	Elwood Staffing	$ 990.72
01/08/20	CAROL FLYNN	$ 66.82
01/08/20	MICHIGAN RURAL WATER ASSN	$ 590.00
01/08/20	AMBLE ELECTRIC LLC	$ 240.00
01/08/20	ARTISTS CREATING TOGETHER INC	$ 131.00
01/08/20	EPS INC	$ 110.00
01/08/20	VERIZON WIRELESS-VSAT	$ 50.00
01/08/20	P.I.E. Management, L.L.C.	$ 8,995.74
01/08/20	Tabernacle Community Church	$ 72,040.00
01/08/20	Holland Engineering, Inc.	$ 351.00
01/08/20	The WW Williams CO LLC	$ 1,200.00
01/08/20	TestAmerica Laboratories, Inc.	$ 12,320.00
01/08/20	Thomas Scientific LLC	$ 2,118.69
01/08/20	WMJ Services LLC	$ 3,420.00
01/08/20	Midwest Workwear, LLC	$ 3,748.24
01/08/20	STATE OF MICHIGAN	$ 350.00
01/08/20	HEATHER JOY HOEKSTRA	$ 190.82
01/08/20	LAYLA ASLANI	$ 20.34
01/08/20	JEFFREY A BEKE	$ 269.70
01/08/20	MELISSA SNYDER	$ 117.16
01/08/20	MICHAEL W BROWN	$ 33.60
01/08/20	BESPOKE HOMES LLC	$ 350.00
01/08/20	ERHARDT CONSTRUCTION &	$ 439.00
01/08/20	H & B ENGINEERING LLC &	$ 27.00
01/08/20	MARIANNE GUTHRIE	$ 53.04
01/08/20	LISA M NEDWICK	$ 238.38
01/08/20	AMY E EWING	$ 229.10
01/08/20	SCOTT ANDREW DEMEESTER	$ 70.00
01/08/20	NATHAN VINCENT KAINSTE	$ 70.00
01/08/20	DARRELL K SINGLETON	$ 7.50
01/08/20	MICHIGAN ASSESSORS ASSN	$ 90.00
01/08/20	PAULA GRIVINS-JASTIFER	$ 380.00

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Issue Date	VENDOR	AMOUNT
01/08/20	PRIORITY HEALTH INSURANCE 1	$ 116.00
01/08/20	PRIORITY HEALTH INSURANCE 1	$ 87.00
01/08/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/08/20	PRIORITY HEALTH INSURANCE 1	$ 117.00
01/08/20	PRIORITY HEALTH INSURANCE 1	$ 81.00
01/08/20	PRIORITY HEALTH INSURANCE 1	$ 172.50
01/08/20	PRIORITY HEALTH INSURANCE 1	$ 117.00
01/08/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
01/08/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
01/08/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
01/08/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
01/08/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
01/08/20	PRIORITY HEALTH INSURANCE 1	$ 765.00
01/08/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/08/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
01/08/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
01/08/20	PRIORITY HEALTH INSURANCE 1	$ 126.00
01/08/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
01/08/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/08/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/08/20	SONUS HEARING	$ 150.00
01/08/20	BAKER TENT RENTAL	$ 167.73
01/08/20	AMERICAN CONTINENTAL INS CO	$ 300.00
01/08/20	AMERICAN CONTINENTAL INS CO	$ 240.00
01/08/20	BLUE CARE NETWORK OF MICHIGAN	$ 64.20
01/08/20	BLUE CARE NETWORK OF MICHIGAN	$ 151.50
01/08/20	BLUE CARE NETWORK OF MICHIGAN	$ 151.50
01/08/20	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
01/08/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 117.00
01/08/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 117.00
01/08/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 150.00
01/08/20	ERIC RAY DELONG	$ 401.06
01/08/20	MUTUAL OF OMAHA	$ 300.00
01/08/20	PITNEY BOWES	$ 25,000.00

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Issue Date	VENDOR	AMOUNT
01/08/20	TRANSAMERICA LIFE INSURANCE CO	$ 300.00
01/08/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 240.00
01/08/20	KATIE COHEN	$ 12.53
01/09/20	SPECTRUM HEALTH	$ 200.00
01/09/20	SPECTRUM HEALTH HOSPITALS	$ 50.00
01/09/20	STATE FARM INS CO	$ 50.00
01/09/20	WEST MI REGIONAL PLANNING COMM	$ 9,000.00
01/09/20	CITY OF GRAND RAPIDS TREASURER	$ 80.00
01/09/20	CITY OF GRAND RAPIDS TREASURER	$ 25.00
01/09/20	CITY OF GRAND RAPIDS TREASURER	$ 100.00
01/09/20	CITY OF GRAND RAPIDS TREASURER	$ 40.00
01/09/20	SANDRA GERBER	$ 20.00
01/09/20	PITNEY BOWES	$ 150.00
01/09/20	RECORDED BOOKS LLC	$ 346.84
01/09/20	CELLCO PARTNERSHIP	$ 36.01
01/09/20	OCLC ONLINE COMPUTER LIBRARY	$ 577.59
01/09/20	CINTAS CORP	$ 664.83
01/09/20	THE BOOK FARM INC	$ 1,954.00
01/09/20	PURITY CYLINDER GASES INC	$ 282.13
01/09/20	UNIVERSITY CLUB OF GRAND RAPIDS	$ 40.00
01/09/20	LANDSCAPE FORMS INC	$ 1,280.00
01/09/20	MERLE BOES INC	$ 25.00
01/09/20	BAZEN ELECTRIC	$ 160.00
01/09/20	RATHCO SAFETY SUPPLY	$ 86.78
01/09/20	Professional Maintenance of Michigan Inc.	$ 570.00
01/09/20	BROADMOOR PRODUCTS INC	$ 679.41
01/09/20	FLUID PROCESS EQUIPMENT INC	$ 4,196.51
01/09/20	PRIORITY HEALTH	$ 24,448.50
01/09/20	Environmental Testing & Consulting, Inc.	$ 610.00
01/09/20	DISABILITY ADV OF KENT CO	$ 2,287.28
01/09/20	PLUMMERS ENVIRONMENTAL SERVICE	$ 374.40
01/09/20	THE DERK PIETER CO	$ 218.33
01/09/20	IPM SERVICES INC	$ 182.00
01/09/20	GORDON VANLAAN EXCAVATING LLC	$ 1,598.25

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Issue Date	VENDOR	AMOUNT	
01/09/20	NEW DEVELOPMENT CORP	$	2,083.32
01/09/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	550.00
01/09/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	507.63
01/09/20	MENARDS	$	398.30
01/09/20	Fastenal (MIGR1)	$	67.32
01/09/20	WEST PUBLISHING CORP	$	477.87
01/09/20	FIRST NATIONAL BANK OF OMAHA	$	2,997.84
01/09/20	FIRST NATIONAL BANK OF OMAHA	$	6,306.96
01/09/20	WATER ENVIRONMENT FEDERATION	$	152.00
01/09/20	BAKER & TAYLOR, INC.	$	7,065.30
01/09/20	Dell Marketing LP	$	369.98
01/09/20	GIVE 'EM A BRAKE SAFETY	$	2,100.00
01/09/20	Elwood Staffing	$	3,379.84
01/09/20	ENCOMPASS, LLC	$	2,800.00
01/09/20	Kiesler Police Supply, Inc.	$	460.00
01/09/20	Vigh Landscape Management	$	8,450.00
01/09/20	Republic Services	$	1,613.31
01/09/20	Creative Studio Promotions	$	1,902.47
01/09/20	GreatAmerica Financial Services Corp	$	399.66
01/09/20	MYDATT SERVICE INC	$	72,844.51
01/09/20	CENGAGE LEARNING INC	$	571.00
01/09/20	Federal Square Building Co. #1, LLC	$	7,978.62
01/09/20	Mighty Co.	$	2,305.00
01/09/20	BESCORP, INC.	$	565.00
01/09/20	ALEN GANIC	$	74.70
01/09/20	JEFFREY NORVELL	$	25.00
01/09/20	KENDALL H MEAD	$	80.04
01/09/20	MCDONALD'S	$	25.00
01/09/20	MEIJER INC	$	50.00
01/09/20	PROGRESSIVE INSURANCE	$	75.00
01/09/20	RENT-A-CENTER	$	54.82
01/09/20	RITE AID	$	60.00
01/09/20	MANAGEMENT BUSINESS SOLUTIONS	$	1,042.88
01/09/20	Serendipity Publishing LLC	$	1,544.00

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Issue Date	VENDOR	AMOUNT
01/09/20	MVP Sportsplex - GR, LLC	$ 203.00
01/09/20	McAlvey Merchant & Associates	$ 4,500.00
01/09/20	MARIA MUNOZ	$ 25.00
01/09/20	SAFECO INSURANCE	$ 50.00
01/09/20	LATISE LITTLE	$ 20.00
01/09/20	SAVE A LOT	$ 100.00
01/09/20	ABIGAIL CAPIZZI	$ 40.00
01/09/20	DARREL DAY	$ 50.00
01/09/20	SELENA PEREZ-KOOIKER	$ 20.00
01/09/20	CIRILO GOMEZ	$ 60.00
01/09/20	SAINT ALPHONSUS CHURCH	$ 100.00
01/09/20	MATTHEW MILLER	$ 100.00
01/09/20	JAMES DUNN	$ 5.00
01/09/20	RAVEN GREEN	$ 20.00
01/09/20	HALL STREET PARTY STORE	$ 20.00
01/09/20	MICHAEL PRICE	$ 50.00
01/09/20	HELIX STEEL	$ 50.00
01/09/20	ANTONINA BRISTOL	$ 100.00
01/09/20	THE POINT BAR	$ 50.00
01/09/20	EDISON CHRISTIAN HEALTH CENTER	$ 50.00
01/09/20	MARGARET TAYLOR	$ 20.00
01/09/20	DAWN SCHNEIDER	$ 500.00
01/09/20	CAROL WATKINS	$ 1,000.00
01/09/20	DEMICHAEL VANCE-MORGAN	$ 100.00
01/09/20	CATHERINE WILLIAMS	$ 450.00
01/09/20	FERNANDO FERNANDEZ	$ 80.00
01/09/20	P.I.E. Management, L.L.C.	$ 5,461.84
01/09/20	FAMILY OUTREACH CENTER	$ 23,054.98
01/09/20	Tabernacle Community Church	$ 2,970.00
01/09/20	The KR Group, Inc.	$ 962.50
01/09/20	Steepletown Neighborhood Services	$ 3,240.06
01/09/20	Kanopy LLC	$ 1,381.00
01/09/20	Comcast Cable Communications, Inc.	$ 283.26
01/09/20	Richett Media, LLC	$ 10,000.00

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Issue Date	VENDOR	AMOUNT
01/09/20	Corby Energy Services Inc	$ 57,223.50
01/09/20	USALCO Michigan City Plant, LLC	$ 3,986.02
01/09/20	Z2 Systems Inc	$ 350.00
01/09/20	Shady Acre Lawn Care Inc.	$ 11,600.00
01/09/20	Granicus, LLC	$ 652.70
01/09/20	MVK Downtown GR LLC	$ 121.92
01/09/20	ACO Inc	$ 192.73
01/09/20	Escape Velocity Holding, Inc.	$ 990.00
01/09/20	Metro FiberNet, LLC	$ 99.95
01/09/20	WMJ Services LLC	$ 3,420.00
01/09/20	Mid America Rink Services	$ 623.83
01/09/20	SPECTRUM HEALTH HOSPITALS	$ 68.76
01/09/20	CITY OF GRAND RAPIDS TREASURER	$ 3,890.29
01/09/20	COLLEEN MCCARTHY	$ 121.22
01/09/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/09/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/09/20	PRIORITY HEALTH INSURANCE 1	$ 99.00
01/09/20	PRIORITY HEALTH INSURANCE 1	$ 270.30
01/09/20	PRIORITY HEALTH INSURANCE 1	$ 172.50
01/09/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
01/09/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
01/09/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/09/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/09/20	PRIORITY HEALTH INSURANCE 1	$ 207.60
01/09/20	PRIORITY HEALTH INSURANCE 1	$ 99.00
01/09/20	PRIORITY HEALTH INSURANCE 1	$ 172.50
01/09/20	PRIORITY HEALTH INSURANCE 1	$ 132.00
01/09/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
01/09/20	PRIORITY HEALTH INSURANCE 1	$ 99.00
01/09/20	PRIORITY HEALTH INSURANCE 1	$ 99.00
01/09/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
01/09/20	PRIORITY HEALTH INSURANCE 1	$ 378.00
01/09/20	PRIORITY HEALTH INSURANCE 1	$ 132.00
01/09/20	PRIORITY HEALTH INSURANCE 1	$ 117.00

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Issue Date	VENDOR	AMOUNT
01/09/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/09/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/09/20	PRIORITY HEALTH INSURANCE 1	$ 172.50
01/09/20	PRIORITY HEALTH INSURANCE 1	$ 99.00
01/09/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/09/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
01/09/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/09/20	MANAGEABILITY INC	$ 297.80
01/09/20	KENNETH HOLTON	$ 130.50
01/09/20	LISA ANGUS	$ 84.68
07/20/20	KANTOR & WASSINK PROPERTIES LLC	$ -
01/09/20	STATE MUTUAL INSURANCE COMPANY	$ 240.00
01/09/20	JAMES WEISS AND MARILYN WEISS	$ 467.00
01/09/20	ROBERT BEITNER AND LAURAIN BEITNER	$ 850.00
01/09/20	KEYONA BANKS	$ 1,013.46
01/09/20	NAHI KHOURY	$ 425.00
01/10/20	County of Kent	$ 43,775.63
01/10/20	Perceptive Controls Inc	$ 2,312.50
01/10/20	Alta Equipment Co	$ 41.80
01/10/20	MSC INDUSTRIAL SUPPLY CO INC	$ 117.22
01/10/20	CINTAS CORP	$ 1,744.15
01/10/20	GRAINGER INDUSTRIAL SUPPLY	$ 289.84
01/10/20	CDW GOVERNMENT INC	$ 1,296.51
01/10/20	CONSUMERS ENERGY	$ 7,126.29
01/10/20	PURITY CYLINDER GASES INC	$ 327.61
01/10/20	FERGUSON SUPPLY CO	$ 8.76
01/10/20	AIS CONSTRUCTION EQUIP	$ 530.45
01/10/20	HOEKSTRA TRUCK EQUIP	$ 7,972.80
01/10/20	NICHOLS PAPER & SUPPLY	$ 1,128.92
01/10/20	S-F ELECTRONIC SUPPLY INC	$ 453.18
01/10/20	HYDRO CHEM SYSTEMS INC	$ 222.21
01/10/20	KENDALL ELECTRIC INC	$ 17.00
01/10/20	CASCADE ENGINEERING INC	$ 1,000.00
01/10/20	KUTSCHES HARDWARE CO	$ 165.25

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Issue Date	VENDOR	AMOUNT
01/10/20	GEOTECH INC	$ 7,422.46
01/10/20	Modern I.S. Service Inc	$ 2,850.00
01/10/20	HURST INC	$ 210.00
01/10/20	Midwest Safety Products	$ 371.50
01/10/20	FLUID PROCESS EQUIPMENT INC	$ 2,604.54
01/10/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 22.57
01/10/20	THE DERK PIETER CO	$ 711.91
01/10/20	DTE ENERGY	$ 205.46
01/10/20	US SIGNAL 1 LLC	$ 2,376.39
01/10/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 11.18
01/10/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 397.17
01/10/20	COUNTY OF KENT	$ 183,544.56
01/10/20	DEMCO INC	$ 498.76
01/10/20	Fastenal (MIGR1)	$ 477.71
01/10/20	FIRST NATIONAL BANK OF OMAHA	$ 707.61
01/10/20	AT & T MOBILITY	$ 74.95
01/10/20	AMAZON.COM LLC	$ 2,808.26
01/10/20	Eramosa International Inc.	$ 5,000.00
01/10/20	Republic Services	$ 625.88
01/10/20	Smitter Pest Control Management llc	$ 479.00
01/10/20	CENGAGE LEARNING INC	$ 248.71
01/10/20	Sierra Wireless America Inc.	$ 4,947.00
01/10/20	Primodal US Incorporated	$ 9,476.76
01/10/20	ERIC RAY DELONG	$ 120.47
01/10/20	MANAGEMENT BUSINESS SOLUTIONS	$ 1,635.84
01/10/20	Grand Rapids Running Tours	$ 350.00
01/10/20	AIR COMPONENTS INC	$ 26,748.28
01/10/20	P.I.E. Management, L.L.C.	$ 31,881.28
01/10/20	Ricoh USA, INC	$ 1,838.85
01/10/20	Wells Fargo Financial Leasing, Inc	$ 421.04
01/10/20	The Iserv Company, LLC	$ 27,465.72
01/10/20	Kanopy LLC	$ 1,595.00
01/10/20	Ferguson Enterprises	$ 215.00
01/10/20	Josh Leffingwell, LLC	$ 3,750.00

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Issue Date	VENDOR	AMOUNT
01/10/20	Grain LLC	$ 181.00
01/10/20	teresa folden	$ 1,032.00
01/10/20	TestAmerica Laboratories, Inc.	$ 5,635.00
01/10/20	George Lanning	$ 275.00
01/10/20	Grace Coffee LLC	$ 263.53
01/10/20	Thomas Scientific LLC	$ 266.22
01/10/20	Michelle Jokisch	$ 60.00
01/10/20	jodie Robertson	$ 140.00
01/10/20	West Michigan Whitecaps	$ 157.68
01/10/20	Progressive Urban Management Associates, Inc.	$ 14,575.66
01/10/20	The High Five GR	$ 521.00
01/10/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 365.00
01/10/20	STATE OF MI-CVSC	$ 1,129.40
01/10/20	PRIORITY HEALTH INSURANCE 1	$ 132.00
01/10/20	GRAND VALLEY STATE UNIVERSITY	$ 18,640.00
01/10/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 4,606.21
01/10/20	CONSERVATOR HEATHER COSGROVE	$ 723.00
01/10/20	PAUL BLOEM	$ 111.50
01/10/20	GERARD SALATKA	$ 40.25
01/13/20	STATE FARM INS CO	$ 50.00
01/13/20	STATE OF MICHIGAN	$ 100.00
01/13/20	STATE OF MICHIGAN	$ 50.00
01/13/20	STATE OF MI-CVSC	$ 10.00
01/13/20	STATE OF MI-CVSC	$ 100.00
01/13/20	VEOLIA ENERGY GRAND RAPIDS LLC	$ 1,774.21
01/13/20	CITY OF GRAND RAPIDS TREASURER	$ 40.00
01/13/20	CITY OF GR TREASURER WATER BILLS	$ 917.37
01/13/20	LexisNexis Risk Solutions FL Inc.	$ 200.00
01/13/20	Carus Corporation	$ 14,745.60
01/13/20	EARLYCHILDHOOD, LLC	$ 159.94
01/13/20	Wright Express Financial Services Corporation	$ 321.75
01/13/20	Core and Main	$ 230.00
01/13/20	B & H Foto & Electronics Corp.	$ 1,507.28
01/13/20	MATTHEW BENDER & 1 INC	$ 533.61

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Issue Date	VENDOR	AMOUNT
01/13/20	JKG INC	$ 443.39
01/13/20	PUBLIC MUSEUM OF WEST MICHIGAN	$ 16,907.00
01/13/20	FREDRICKSON SUPPLY LLC	$ 814.70
01/13/20	HONEYWELL INTERNATIONAL	$ 1,318.07
01/13/20	89 MONROE CENTER LLC	$ 3,789.64
01/13/20	GRAINGER INDUSTRIAL SUPPLY	$ 1,594.00
01/13/20	LAWSON PRODUCTS INC	$ 62.91
01/13/20	CONSUMERS ENERGY	$ 6,719.91
01/13/20	CONSUMERS ENERGY	$ 32,688.14
01/13/20	ANDY J EGAN CO INC	$ 8,268.97
01/13/20	ROWERDINK INC	$ 347.44
01/13/20	SAFETY SERVICES INC	$ 842.70
01/13/20	EJ	$ 862.08
01/13/20	KENT RUBBER SUPPLY	$ 218.46
01/13/20	HOLLAND LITHO SERVICE INC.	$ 577.45
01/13/20	BELL EQUIPMENT CO	$ 81.87
01/13/20	S-F ELECTRONIC SUPPLY INC	$ 211.03
01/13/20	J & H OIL CO	$ 24,904.46
01/13/20	KENT COMMUNICATIONS INC	$ 1,531.16
01/13/20	RW MERCER 1	$ 14,217.00
01/13/20	ETNA SUPPLY CO	$ 8,641.83
01/13/20	METRO WIRE & CABLE CO	$ 3,129.41
01/13/20	HURST INC	$ 706.13
01/13/20	RATHCO SAFETY SUPPLY	$ 47.24
01/13/20	NEIGHBORS OF BELKNAP LOOKOUT	$ 3,712.36
01/13/20	RIVERBEND BODY SHOP INC	$ 980.00
01/13/20	Interphase Office Interiors, Inc.	$ 625.35
01/13/20	Custom Printers	$ 871.00
01/13/20	STAR CRANE & HOIST SERVICE CO	$ 5,064.44
01/13/20	RYANS MODERN SEWER CLNG	$ 570.00
01/13/20	FOUR SEASONS YARD & SPORT EQUIP	$ 1,812.86
01/13/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 578.01
01/13/20	DTE ENERGY	$ 1,507.11
01/13/20	GRANDVILLE AVE ARTS & HUMANITIES INC	$ 4,000.00

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Issue Date	VENDOR	AMOUNT
01/13/20	US SIGNAL 1 LLC	$ 19,205.58
01/13/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 485.83
01/13/20	COUNTY OF KENT	$ 7,575.00
01/13/20	Dell Marketing LP	$ 2,608.78
01/13/20	LAKESHORE LEARNING MATERIALS	$ 435.26
01/13/20	Riverside Fire & Security, Inc.	$ 2,126.00
01/13/20	WEST MICHIGAN INTERNATIONAL	$ 7.75
01/13/20	Elwood Staffing	$ 1,753.40
01/13/20	Republic Services	$ 5,181.49
01/13/20	Best One Fleet Service	$ 80.00
01/13/20	Televend Services, Inc.	$ 184.85
01/13/20	MEIJER INC	$ 150.00
01/13/20	RAILROAD MANAGEMENT CO LLC	$ 544.81
01/13/20	AARON MUILENBURG	$ 22.00
01/13/20	ADNAN GROZDANIC	$ 26.00
01/13/20	ANDREW KIM	$ 26.00
01/13/20	ANN HAYNES	$ 22.00
01/13/20	ASHLEY REIDEL	$ 26.00
01/13/20	CARLA DUEMLER	$ 22.00
01/13/20	CHARDAE CRAWFORD	$ 26.00
01/13/20	CHRISTINE PALMER	$ 26.00
01/13/20	CRYSTAL LONG	$ 26.00
01/13/20	DOUGLAS ZEEFF	$ 26.00
01/13/20	ELIZABETH HERRICK	$ 26.00
01/13/20	HEATHER HELMHOLDT	$ 26.00
01/13/20	JAMES REX	$ 26.00
01/13/20	JEANNINE LEMMON	$ 26.00
01/13/20	JESSICA TOTTEN	$ 26.00
01/13/20	JOHN KRAUS	$ 26.00
01/13/20	JOSHUA HUGHES	$ 26.00
01/13/20	JOSIE TAYLOR	$ 26.00
01/13/20	JULIAN ABURTO-CORTEZ	$ 26.00
01/13/20	KAILA HERRON	$ 22.00
01/13/20	KARA DELCARMEN	$ 26.00

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Issue Date	VENDOR	AMOUNT
01/13/20	KAREN RIDDERMAN	$ 26.00
01/13/20	KATRINA VANAS	$ 22.00
01/13/20	KRISTI VANDERWOUDE	$ 26.00
01/13/20	KYLE JELKE	$ 26.00
01/13/20	LINDSAY HOLWERDA	$ 26.00
01/13/20	LORI LASKO	$ 22.00
01/13/20	MARCUS COLE	$ 22.00
01/13/20	MATTHEW MICHALEK	$ 22.00
01/13/20	MICHAEL MYERS	$ 22.00
01/13/20	MICHAEL THIEL	$ 22.00
01/13/20	NATALIE SERNICK	$ 26.00
01/13/20	OLIVIA RIVERA	$ 22.00
01/13/20	QUEYONNA HUNT	$ 22.00
01/13/20	RAYMOND JACKSON	$ 26.00
01/13/20	RENE SAVAGE	$ 26.00
01/13/20	ROBERT BOL	$ 26.00
01/13/20	ROBERT BUDINSKY	$ 26.00
01/13/20	ROE FROMAN	$ 26.00
01/13/20	RUSSELL ARNDT	$ 26.00
01/13/20	RYAN WOJTON	$ 26.00
01/13/20	SARAH KELLY	$ 26.00
01/13/20	SARAH MEANY	$ 26.00
01/13/20	STEPHANIE KING	$ 26.00
01/13/20	SUSAN BILLMEIER	$ 26.00
01/13/20	SUSAN KRUPP	$ 26.00
01/13/20	THOMAS VANGOOR	$ 26.00
01/13/20	RICKY A SIEGEL	$ 200.00
01/13/20	AMERICAN GAS & OIL INC	$ 15.00
01/13/20	CLEAR RATE COMMUNICATIONS INC	$ 423.16
01/13/20	CINCINNATI INSURANCE CO	$ 50.00
01/13/20	RX OPTICAL	$ 15.00
01/13/20	EARTHLINK BUSINESS	$ 265.28
01/13/20	METRO HOSPITAL	$ 50.00
01/13/20	MERCY HEALTH	$ 100.00

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Issue Date	VENDOR	AMOUNT
01/13/20	MATTHEW MILLER	$ 100.00
01/13/20	MECCA MILTON	$ 173.00
01/13/20	FRANK HUDSON	$ 50.00
01/13/20	BRITTANY LARKIN-PEARSON	$ 75.00
01/13/20	JW MARRIOTT	$ 100.00
01/13/20	ELIZABETH LUCAS	$ 40.00
01/13/20	MARQUITA WARE	$ 50.00
01/13/20	MARIANA PEREZ	$ 20.00
01/13/20	JOSHUA PHILLIPS	$ 200.00
01/13/20	CITIZENS-HANOVER INSURANCE CO	$ 100.00
01/13/20	AUDREY GLISPIE	$ 150.00
01/13/20	ROSENDO LARA-VELASQUEZ	$ 108.00
01/13/20	CLAREMONT GRADUATE UNIVERSITY	$ 2,000.00
01/13/20	STEVE AND ALICIA PESTKA JOINT TRUST	$ 5,320.00
01/13/20	JONATHAN MARCUS WARD	$ 30.00
01/13/20	Dewpoint Inc.	$ 319,549.76
01/13/20	BORGMAN FORD SALES INC	$ 65.16
01/13/20	Adeline Leigh Catering Inc.	$ 5,511.00
01/13/20	Grey Matter Group	$ 1,300.00
01/13/20	OTC Brands, Inc.	$ 27.94
01/13/20	SmithGroupJJR, Inc.	$ 7,127.75
01/13/20	Argus Group Holdings, LLC	$ 302.25
01/13/20	Applied Maintenance Supplies & Solutions LLC	$ 168.05
01/13/20	Danielle M Williams	$ 5,500.00
01/13/20	Shady Acre Lawn Care Inc.	$ 2,867.00
01/13/20	Blue-Water Management Solutions	$ 825.00
01/13/20	Clearwater Analytics, LLC	$ 2,540.49
01/13/20	TestAmerica Laboratories, Inc.	$ 96.00
01/13/20	Historical Information Gatherers, Inc.	$ 5,125.00
01/13/20	Brian Wiersma	$ 1,067.00
01/13/20	Dana Ann Jackson	$ 900.00
01/13/20	ACO Inc	$ 69.74
01/13/20	Women's LifeStyle, Inc	$ 625.00
01/13/20	THE WATER RESEARCH FOUNDATION	$ 7,500.00

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Issue Date	VENDOR	AMOUNT
01/13/20	MAX VANDERFOREST	$ 80.91
01/13/20	STATE OF MICHIGAN	$ 21,499.14
01/13/20	MI MUNICIPAL TREASURER'S ASSN	$ 550.00
01/13/20	MI MUNICIPAL TREASURER'S ASSN	$ 550.00
01/13/20	KAREN KARCZEWSKI	$ 664.13
01/13/20	AMANDA DEBLOCK	$ 500.00
01/13/20	Julian Robnson	$ 300.00
01/14/20	STATE FARM INS CO	$ 50.00
01/14/20	STATE OF MICHIGAN	$ 75.00
01/14/20	STATE OF MICHIGAN	$ 100.00
01/14/20	Voices for Hope, PLC	$ 1,612.50
01/14/20	CHARLES F. BOEKELOO, P.C.	$ 1,185.00
01/14/20	John N Campbell MD PC	$ 785.00
01/14/20	FIDELITY LANGUAGE RESOURCES LLC	$ 2,102.90
01/14/20	ADVANTAGE MECHANICAL-REFRIGERATION INC.	$ 14,494.99
01/14/20	B & B MECHANICAL SERVICES LLC	$ 817.50
01/14/20	Graybar Electric	$ 2,971.38
01/14/20	WEBTECS INC	$ 1,800.00
01/14/20	US SECURITY ASSOC INC	$ 1,843.75
01/14/20	ADAMS REMCO INC	$ 1,042.20
01/14/20	GRAINGER INDUSTRIAL SUPPLY	$ 2,298.28
01/14/20	KONE INC	$ 17,967.54
01/14/20	UNITED PARCEL SERVICE	$ 37.36
01/14/20	CDW GOVERNMENT INC	$ 6,160.00
01/14/20	SiteOne Landscape Supply	$ 254.00
01/14/20	CONSUMERS ENERGY	$ 1,213.84
01/14/20	KENT RUBBER SUPPLY	$ 336.80
01/14/20	VALLEY TRUCK PARTS	$ 1,243.85
01/14/20	CASCADE ENGINEERING INC	$ 17,397.12
01/14/20	The Macomb Group, Inc.	$ 263.18
01/14/20	PCS GOPHERS LTD	$ 582.12
01/14/20	FOUR SEASONS YARD & SPORT EQUIP	$ 30.22
01/14/20	Turning Point Program	$ 1,810.00
01/14/20	Applied Imaging	$ 1,728.47

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Issue Date	VENDOR	AMOUNT
01/14/20	THE ARBOR CIRCLE CORP	$ 3,672.84
01/14/20	GRAND RAPIDS HOUSING COMM	$ 24.00
01/14/20	RAPID SHRED LLC	$ 135.00
01/14/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 3,932.55
01/14/20	KENT COUNTY CMH AUTHORITY	$ 640.00
01/14/20	COUNTY OF KENT	$ 35,814.67
01/14/20	Fastenal (MIGR1)	$ 5,624.80
01/14/20	WEST PUBLISHING CORP	$ 2,402.81
01/14/20	BUSSCHER'S PUMPING INC	$ 1,480.00
01/14/20	FEDEX	$ 231.03
01/14/20	Dell Marketing LP	$ 8,079.82
01/14/20	AT & T MOBILITY	$ 251.99
01/14/20	AT & T MOBILITY	$ 47.94
01/14/20	VWR INTERNATIONAL INC	$ 56.69
01/14/20	Elwood Staffing	$ 921.60
01/14/20	American Interlock, LTD	$ 220.00
01/14/20	Saint Marys Family Pharmacy - Wege Center	$ 549.39
01/14/20	Double M, LLC	$ 750.00
01/14/20	Siemens Healthcare Diagnostics Inc.	$ 8,353.91
01/14/20	Republic Services	$ 445.18
01/14/20	Advanced Computer Technologies, LLC	$ 1,290.24
01/14/20	Illinois Tool Works	$ 475.56
01/14/20	Smitter Pest Control Management llc	$ 507.00
01/14/20	Beckman Coulter Inc.	$ 301.29
01/14/20	Redwood Toxicology Laboratory, Inc.	$ 89.01
01/14/20	Recovery Road LLC	$ 2,012.00
01/14/20	Security Incorporated	$ 475.20
01/14/20	Sytsma Law, PLC	$ 1,462.50
01/14/20	BISCOM INC	$ 151.00
01/14/20	CONSUMERS ENERGY	$ 10.00
01/14/20	STATE OF MICHIGAN	$ 911,912.58
01/14/20	DAWN SNIDER	$ 74.75
01/14/20	HANOVER INSURANCE	$ 100.00
01/14/20	MANAGEMENT BUSINESS SOLUTIONS	$ 1,396.24

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Issue Date	VENDOR	AMOUNT
01/14/20	ALISON SUTTER	$ 350.00
01/14/20	TARA M DENHOF	$ 1,150.00
01/14/20	REYNALDO AYALA-MARTI	$ 25.00
01/14/20	KORYN WYMAN	$ 75.00
01/14/20	STUART MILIKEN	$ 60.00
01/14/20	JOHN CHENARD	$ 20.00
01/14/20	SEAN IVORY	$ 50.00
01/14/20	SPACON INVESTMENTS LLC	$ 25.00
01/14/20	THE PITA HOUSE	$ 50.00
01/14/20	EDISON CHRISTIAN HEALTH CENTER	$ 100.00
01/14/20	JAMES HANLEY	$ 130.03
01/14/20	ANAKAREN RODRIGUEZ-OSORIO	$ 20.00
01/14/20	CHRISTOPHER FOULIS	$ 23.00
01/14/20	P.I.E. Management, L.L.C.	$ 25,071.77
01/14/20	California Media Solutions	$ 38,279.92
01/14/20	Lakeland Asphalt Corporation	$ 13,277.91
01/14/20	USALCO Michigan City Plant, LLC	$ 7,793.96
01/14/20	Riverfront Hotel LLC.	$ 102.35
01/14/20	Griffin Pest Solutions Inc.	$ 3,175.00
01/14/20	Thomas A Mysliwiec	$ 1,887.50
01/14/20	Law Office of Denise M. Buswa, PLLC	$ 2,425.00
01/14/20	Kyle Eric Hinton	$ 5,945.16
01/14/20	Catherine A VanDeWege LLC	$ 2,286.60
01/14/20	Fire Pros, LLC	$ 1,985.00
01/14/20	Trace Analytical Labatories Inc LLC	$ 80.00
01/14/20	New Visions Counseling	$ 3,600.00
01/14/20	John Thomas Stecco	$ 950.00
01/14/20	ACO Inc	$ 57.56
01/14/20	Natari Silva	$ 256.00
01/14/20	Daniel Nathen Martindale	$ 5,650.00
01/14/20	Jeremy R. Baier	$ 1,325.00
01/14/20	Hancock Chimney Service	$ 249.00
01/14/20	Language Line Services, Inc.	$ 385.38
01/14/20	SETH DENOBLE	$ 75.00

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Issue Date	VENDOR	AMOUNT
01/14/20	MERITAIN HEALTH	$ 916,388.59
01/14/20	TRANSNATION TITLE AGENCY OF MICHIGAN	$ 6,687.07
01/14/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 145.63
01/14/20	GRAND RAPIDS COMMUNITY COLLEGE	$ 23,478.95
01/14/20	GRAND RAPIDS PUBLIC SCHOOLS	$ 174,259.75
01/14/20	COUNTY OF KENT	$ 903.18
01/14/20	INTERURBAN TRANSIT PARTNERSHIP	$ 19,411.46
01/14/20	KENT INTERMEDIATE SCHL DIST	$ 72,531.82
01/14/20	GUN LAKE INVESTMENTS LLC AND	$ 227.26
01/14/20	JILMAR RAMOS-GOMEZ	$ 190,000.00
01/14/20	JEFFERY LEWIS	$ 1,917.41
01/15/20	VEOLIA ENERGY GRAND RAPIDS LLC	$ 15,422.45
01/15/20	CITY OF GRAND RAPIDS TREASURER	$ 86.00
01/15/20	CITY OF GRAND RAPIDS TREASURER	$ 86.00
01/15/20	Staples Contract and Commercial Inc.	$ 51.37
01/15/20	BOSTON SQUARE LOCK & KEY INC	$ 65.00
01/15/20	LexisNexis Risk Solutions FL Inc.	$ 1,575.05
01/15/20	Alta Equipment Co	$ 41.80
01/15/20	KAREN TRACEY DESIGN	$ 187.50
01/15/20	CLEAR IMAGE AUTO GLASS	$ 310.25
01/15/20	Graybar Electric	$ 252.50
01/15/20	CINTAS CORP	$ 628.76
01/15/20	SHERWIN WILLIAMS CO	$ 1,329.28
01/15/20	LYDEN OIL 1	$ 224.80
01/15/20	GRAINGER INDUSTRIAL SUPPLY	$ 587.47
01/15/20	CONSUMERS ENERGY	$ 4,688.27
01/15/20	CONSUMERS ENERGY	$ 194,424.83
01/15/20	ROWERDINK INC	$ 461.44
01/15/20	J O GALLOUP 1	$ 1,274.37
01/15/20	SAFETY SERVICES INC	$ 564.29
01/15/20	COURTESY CHRYSLER JEEP DODGE	$ 65.23
01/15/20	DICKINSON WRIGHT PLLC	$ 16,897.50
01/15/20	HARDWARE DISTRIBUTORS	$ 141.09
01/15/20	KENT RUBBER SUPPLY	$ 68.40

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Issue Date	VENDOR	AMOUNT
01/15/20	ENGINEERED PROTECTION SYS INC	$ 92.70
01/15/20	PREIN & NEWHOF INC	$ 30.00
01/15/20	ANIMAL CLINIC INC	$ 322.64
01/15/20	KENDALL ELECTRIC INC	$ 308.10
01/15/20	J & H OIL CO	$ 3,055.19
01/15/20	KUTSCHES HARDWARE CO	$ 39.98
01/15/20	BAZEN ELECTRIC	$ 6,258.23
01/15/20	ETNA SUPPLY CO	$ 48.60
01/15/20	GREENMARK EQUIPMENT INC	$ 498.38
01/15/20	HURST INC	$ 7,439.99
01/15/20	RATHCO SAFETY SUPPLY	$ 86.46
01/15/20	PCS GOPHERS LTD	$ 330.75
01/15/20	Truck & Trailer Specialties	$ 495.08
01/15/20	B & V MECHANICAL INC	$ 3,512.00
01/15/20	AUTO CLINIC INC	$ 428.41
01/15/20	LITERACY CENTER OF WEST MICH	$ 2,000.00
01/15/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 7,010.33
01/15/20	PERRIGO PRINTING INC	$ 225.00
01/15/20	DISABILITY ADV OF KENT CO	$ 725.00
01/15/20	SUPERIOR ASPHALT INC	$ 1,540.00
01/15/20	THE DERK PIETER CO	$ 947.25
01/15/20	IPM SERVICES INC	$ 112.00
01/15/20	DTE ENERGY	$ 879.34
01/15/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 3,003.18
01/15/20	COUNTY OF KENT	$ 23,654.52
01/15/20	Fastenal (MIGR1)	$ 466.20
01/15/20	HACH 1	$ 1,608.56
01/15/20	GENUINE PARTS CO	$ 294.23
01/15/20	Dell Marketing LP	$ 1,624.69
01/15/20	AT & T MOBILITY	$ 251.78
01/15/20	PFEIFFER LINCOLN MERCURY INC	$ 1,756.14
01/15/20	WEST MICHIGAN INTERNATIONAL	$ 1,772.12
01/15/20	Elwood Staffing	$ 26,723.60
01/15/20	LACAL EQUIPMENT INC.	$ 186.98

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Issue Date	VENDOR	AMOUNT
01/15/20	Kiesler Police Supply, Inc.	$ 19,899.00
01/15/20	Eurofins Eaton Analytical, Inc.	$ 625.00
01/15/20	The Hartford	$ 259.00
01/15/20	MID MICHIGAN CAR AND TRUCK SERV INC	$ 707.34
01/15/20	Security Incorporated	$ 336.60
01/15/20	Thomas E. Powell	$ 704.50
01/15/20	Arborist Skills Inc.	$ 1,548.60
01/15/20	GRAND RAPIDS COMMUNITY COLLEGE	$ 1,000.00
01/15/20	INTERNATIONAL PARKING INSTITUTE	$ 695.00
01/15/20	MANAGEMENT BUSINESS SOLUTIONS	$ 463.50
01/15/20	Kustom Signals, Inc.	$ 15,390.00
01/15/20	TransUnion Risk and Alternative Data Solutions, Inc.	$ 601.30
01/15/20	DATAWORKS PLUS LLC	$ 1,784.00
01/15/20	HR Collaborative LLC	$ 2,358.33
01/15/20	EAST END PLUMBING	$ 580.00
01/15/20	DIANE BRANDLI-HALE	$ 59.00
01/15/20	ALISON SUTTER	$ 140.74
01/15/20	VERIZON WIRELESS-VSAT	$ 200.00
01/15/20	Dewpoint Inc.	$ 5,000.00
01/15/20	P.I.E. Management, L.L.C.	$ 38,966.22
01/15/20	OTIS ELEVATOR COMPANY	$ 1,528.72
01/15/20	Comm on Accred for Law Enforcement Agencies	$ 6,000.00
01/15/20	BORGMAN FORD SALES INC	$ 70.67
01/15/20	Comcast Cable Communications, Inc.	$ 88.40
01/15/20	Roeters Farm Equipment Inc.	$ 478.16
01/15/20	HR&A Advisors, Inc.	$ 58,862.64
01/15/20	Brian Wiersma	$ 620.00
01/15/20	Grace Coffee LLC	$ 152.38
01/15/20	ACO Inc	$ 605.70
01/15/20	RACE FORWARD	$ 3,000.00
01/15/20	David Specht	$ 1,152.00
01/15/20	Littlefoot Coffee Roasters	$ 114.00
01/15/20	Orion II Construction, Inc.	$ 3,374.00
01/15/20	ERHARDT CONSTRUCTION AND	$ 50.00

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Issue Date	VENDOR	AMOUNT
01/15/20	LEWIS CONSTRUCTION	$ 93.13
01/15/20	MIDWEST CONSTRUCTION	$ 308.00
01/15/20	WEST MICHIGAN ELECTRICAL INSPECTORS	$ 60.00
01/15/20	SETH DENOBLE	$ 148.00
01/15/20	LATESHA LIPSCOMB	$ 36.14
01/15/20	LYNELL ALLEN	$ 8.00
01/15/20	COUNTY OF KENT	$ 3,297,975.72
01/15/20	JOHN GLOBENSKY	$ 457.33
01/16/20	MONIQUIA THOMPSON	$ 25.00
01/16/20	Bond Fluidaire, Inc.	$ 143.42
01/16/20	BOSTON SQUARE LOCK & KEY INC	$ 120.00
01/16/20	Jack Doheny Companies, Inc.	$ 801.48
01/16/20	Polydyne Inc.	$ 22,587.73
01/16/20	Gallery on Fulton Condominium Association	$ 4,415.76
01/16/20	B & B MECHANICAL SERVICES LLC	$ 387.50
01/16/20	Graybar Electric	$ 355.60
01/16/20	DUNCAN PARKING TECHNOLOGIES INC	$ 2,004.22
01/16/20	JKG INC	$ 28.48
01/16/20	US SECURITY ASSOC INC	$ 2,835.02
01/16/20	CELLCO PARTNERSHIP	$ 233.60
01/16/20	VICTORY APPAREL LLC	$ 100.00
01/16/20	CINTAS CORP	$ 1,227.33
01/16/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$ 4,290.60
01/16/20	APPLIED-MICHIGAN LTD	$ 121.97
01/16/20	LYDEN OIL 1	$ 520.00
01/16/20	GRAINGER INDUSTRIAL SUPPLY	$ 1,787.47
01/16/20	ROWERDINK INC	$ 4,787.35
01/16/20	J O GALLOUP 1	$ 25.92
01/16/20	CARRIER & GABLE INC	$ 18,083.50
01/16/20	SAFETY SERVICES INC	$ 573.85
01/16/20	COURTESY CHRYSLER JEEP DODGE	$ 684.56
01/16/20	EJ	$ 125.00
01/16/20	CARLETON EQUIPMENT CO	$ 36.06
01/16/20	KENT RUBBER SUPPLY	$ 71.10

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Issue Date	VENDOR	AMOUNT
01/16/20	KENNEDY INDUSTRIES INC	$ 19,985.00
01/16/20	Overhead Door Company of Grand Rapids Inc	$ 2,213.40
01/16/20	FIREFIGHTER SALES & SVC INC	$ 210.00
01/16/20	Midwest Air Filter, Inc.	$ 417.72
01/16/20	MCDONALD PLUMBING INC	$ 20,280.52
01/16/20	BELL EQUIPMENT CO	$ 440.39
01/16/20	HYDRO CHEM SYSTEMS INC	$ 630.48
01/16/20	NYE UNIFORM CO	$ 923.68
01/16/20	TRAFFIC & SAFETY CONTROL SYS	$ 12,998.00
01/16/20	RHD INC	$ 328.00
01/16/20	ETNA SUPPLY CO	$ 25.00
01/16/20	The Macomb Group, Inc.	$ 382.88
01/16/20	Modern I.S. Service Inc	$ 661.00
01/16/20	GREENMARK EQUIPMENT INC	$ 1,184.55
01/16/20	HURST INC	$ 6,028.32
01/16/20	RATHCO SAFETY SUPPLY	$ 78.44
01/16/20	BERGER CHEVROLET INC	$ 563.60
01/16/20	BROADMOOR PRODUCTS INC	$ 1,281.64
01/16/20	AIRGAS GREAT LAKES	$ 16.65
01/16/20	OCEAN INC	$ 129.50
01/16/20	Applied Imaging	$ 171.91
01/16/20	HAMMERSMITH EQUIP CO	$ 495.00
01/16/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 782.67
01/16/20	ROAD EQUIPMENT PARTS CENTER	$ 1,185.11
01/16/20	ENGINEERING SUPPLY CORP	$ 634.01
01/16/20	IPM SERVICES INC	$ 327.00
01/16/20	CAROL GORNOWICH	$ 970.18
01/16/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 679.33
01/16/20	Michigan State Police	$ 1,254.52
01/16/20	COUNTY OF KENT	$ 251,684.00
01/16/20	HACH 1	$ 23,056.00
01/16/20	GENUINE PARTS CO	$ 3,587.24
01/16/20	FORD HALL 1 INC	$ 137.14
01/16/20	GIVE 'EM A BRAKE SAFETY	$ 58.50

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Issue date	VENDOR	AMOUNT
01/16/20	AT & T MOBILITY	$ 248.39
01/16/20	AT & T MOBILITY	$ 328.20
01/16/20	PFEIFFER LINCOLN MERCURY INC	$ 4,476.45
01/16/20	WEST MICHIGAN INTERNATIONAL	$ 361,719.85
01/16/20	Eramosa International Inc.	$ 575.00
01/16/20	Elwood Staffing	$ 7,645.14
01/16/20	LACAL EQUIPMENT INC.	$ 294.72
01/16/20	Eurofins Eaton Analytical, Inc.	$ 1,250.00
01/16/20	RX Optical Laboratories, Inc.	$ 127.00
01/16/20	Republic Services	$ 5,354.01
01/16/20	All City Management Services	$ 18,471.72
01/16/20	Terex Utilities, Inc.	$ 2,153.18
01/16/20	ALEX ROBERT HANES	$ 29.00
01/16/20	JOSEPH BERNARD BOREK II	$ 34.68
01/16/20	MCDONALD'S	$ 25.00
01/16/20	MI SECTION AWWA	$ 450.00
01/16/20	PROGRESSIVE INSURANCE	$ 50.00
01/16/20	MANUEL MEDINA	$ 150.00
01/16/20	ADRIENNE WARBER	$ 26.00
01/16/20	AMANDA RAINEY	$ 26.00
01/16/20	ANN POST	$ 26.00
01/16/20	BENNIE ROSS III	$ 26.00
01/16/20	BETH REGENMORTER	$ 26.00
01/16/20	BRIAN FALICKI	$ 71.00
01/16/20	CHERYL DEBRI	$ 22.00
01/16/20	CINDY LUBBERTS	$ 22.00
01/16/20	CRAY MULDER	$ 26.00
01/16/20	DANEEN HICKOX	$ 22.00
01/16/20	DANIEL DANIELS	$ 26.00
01/16/20	DELORES LOTT	$ 22.00
01/16/20	DIANA MOELKER	$ 22.00
01/16/20	DIANA PRAWDZIK	$ 22.00
01/16/20	DONES ANEWISHKI	$ 22.00
01/16/20	EMILY MAGLOTHIN-CLEAR	$ -

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Issue Date	VENDOR	AMOUNT
01/16/20	ERIC MATHIS	$ 75.00
01/16/20	ERYN KOVACH-SPRENGER	$ 26.00
01/16/20	GABRIEL LOPEZ	$ 26.00
01/16/20	GREGORY BENZER	$ 26.00
01/16/20	GREGORY KLOET	$ 26.00
01/16/20	HANNAH NOVAK	$ 22.00
01/16/20	JANET ALEXANDER	$ 26.00
01/16/20	JENNIFER BAILEY	$ 75.00
01/16/20	JOEL ZYLSSTRA II	$ 26.00
01/16/20	JONATHON HARTLEY	$ 75.00
01/16/20	JUDITH MULDER	$ 26.00
01/16/20	KAYE BURGHGRAEF	$ 26.00
01/16/20	KIM MINOR	$ 26.00
01/16/20	KYLEE BRAUN	$ 26.00
01/16/20	LARRY MEDEMA	$ 26.00
01/16/20	LISA FREY	$ 26.00
01/16/20	MARIA DEROZARIO	$ 22.00
01/16/20	MARY BURZYNSKI	$ 26.00
01/16/20	MEREDITH CORR	$ 26.00
01/16/20	MERRI TAYLOR	$ 26.00
01/16/20	MICHAEL NOLAN	$ 26.00
01/16/20	MOHAMED BOUKHATMI	$ 26.00
01/16/20	NANCY KRIEGER	$ 75.00
01/16/20	NEWTON VONGMANIVANH	$ 71.00
01/16/20	RACHEL HAFLER	$ 22.00
01/16/20	REBECCA KRENZ	$ 26.00
01/16/20	ROBERTO GUZMAN	$ 26.00
01/16/20	RUTH FERNANDEZ	$ 75.00
01/16/20	SUSAN VANZEE	$ 22.00
01/16/20	TANISHA LEVINE	$ 22.00
01/16/20	THOMAS ELDRIDGE	$ 26.00
01/16/20	WANDA MCALPIN	$ 26.00
01/16/20	WESLEY MUELLER	$ 26.00
01/16/20	DAVID NANDE	$ 80.00

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Issue Date	VENDOR	AMOUNT
01/16/20	Kevin Albrecht	$ 14.00
01/16/20	Linda Belka	$ 14.00
01/16/20	KENNISHA CHANDLER	$ 40.00
01/16/20	OMAR YASSIN	$ 10.00
01/16/20	TIFFANI HARRINGTON	$ 100.00
01/16/20	HALL STREET PARTY STORE	$ 10.00
01/16/20	EAST TOWN SPORTS BAR	$ 50.00
01/16/20	THE POINT BAR	$ 50.00
01/16/20	QUIANNA PARNELL	$ 25.00
01/16/20	BRITTANY VAUGHN	$ 100.00
01/16/20	JASON MOORE	$ 1,299.86
01/16/20	Source One Environmental LLC	$ 1,080.00
01/16/20	P.I.E. Management, L.L.C.	$ 3,280.46
01/16/20	SET Environmental, Inc.	$ 2,578.32
01/16/20	Shawn Sremba	$ 1,505.00
01/16/20	Presidio Holdings Inc	$ 42,828.00
01/16/20	Boender-Custer LLC	$ 31,580.55
01/16/20	BORGMAN FORD SALES INC	$ 553.60
01/16/20	Roeters Farm Equipment Inc.	$ 1,206.40
01/16/20	Terry McCarthy	$ 14,713.38
01/16/20	Josh Leffingwell, LLC	$ 2,500.00
01/16/20	MDSolutions Inc	$ 2,520.15
01/16/20	Unistructural Support Systems, LTD	$ 13,248.74
01/16/20	Erika Townsley	$ 3,000.00
01/16/20	TDS Metrocom, LLC	$ 286.61
01/16/20	TDS Metrocom, LLC	$ 372.13
01/16/20	Fire Pros, LLC	$ 1,175.00
01/16/20	Brian Wiersma	$ 1,580.00
01/16/20	Escape Velocity Holding, Inc.	$ 995.00
01/16/20	West Michigan Whitecaps	$ 157.68
01/16/20	Moctezuma Cash and Carry	$ 50.00
01/16/20	Elevator Service LLC	$ 1,057.00
01/16/20	US Green Building Council of West Michigan	$ 50.00
01/16/20	WAYNE JERNBERG	$ 16.29

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Issue Date	VENDOR	AMOUNT
01/16/20	GEOFFREY PAUL COLLARD	$ 1,678.10
01/16/20	STATE OF MICHIGAN	$ 291,557.20
01/16/20	STATE OF MICHIGAN	$ 20.00
01/16/20	GRAND VALLEY REGIONAL BIOSOLIDS	$ 363,635.92
01/16/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 365.88
01/16/20	ALTERNATIVE SAFETY & TESTING	$ 337.50
01/16/20	Hickey Combs PLC	$ 270.50
01/16/20	MED-1 HOLLAND LLC	$ 15.76
01/17/20	STATE OF MICHIGAN	$ 2,005.25
01/17/20	County of Kent	$ 644.80
01/17/20	CITY OF GRAND RAPIDS TREASURER	$ 35.00
01/17/20	Jack Doheny Companies, Inc.	$ 740.80
01/17/20	CHARLES F. BOEKELOO, P.C.	$ 450.00
01/17/20	Deno P. Fotieo	$ 1,300.00
01/17/20	DANIEL R. FAGAN & ASSOCIATES, P.C.	$ 300.00
01/17/20	THE SALVATION ARMY	$ 77,175.22
01/17/20	THE SALVATION ARMY	$ 4,048.59
01/17/20	LYNN RABAUT	$ 60.00
01/17/20	POWER Engineers Inc.	$ 31,669.21
01/17/20	PLUMMERS DISPOSAL SERVICE	$ 99.00
01/17/20	FREDRICKSON SUPPLY LLC	$ 8,767.90
01/17/20	HONEYWELL INTERNATIONAL	$ 1,318.07
01/17/20	US SECURITY ASSOC INC	$ 9,797.76
01/17/20	GARFIELD PARK NEIGH. ASSOC.	$ 11,942.94
01/17/20	EASTOWN COMMUNITY ASSOCIATION	$ 2,823.04
01/17/20	DS3 VENTURES LLC	$ 274.95
01/17/20	AGILE SAFETY LLC	$ 119.00
01/17/20	CINTAS CORP	$ 848.65
01/17/20	LYDEN OIL 1	$ 262.08
01/17/20	TOLEDO TICKET CO	$ 882.12
01/17/20	GRAINGER INDUSTRIAL SUPPLY	$ 783.45
01/17/20	CRAIG TIMMERMAN	$ 1,490.00
01/17/20	CONSUMERS ENERGY	$ 34,358.40
01/17/20	CONSUMERS ENERGY	$ 159,826.15

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Issue Date	VENDOR	AMOUNT
01/17/20	CONSUMERS ENERGY	$ 995,000.00
01/17/20	ROWERDINK INC	$ 728.37
01/17/20	J O GALLOUP 1	$ 132.13
01/17/20	PURITY CYLINDER GASES INC	$ 74.98
01/17/20	CARRIER & GABLE INC	$ 681.00
01/17/20	FD LAKE MACHINERY CO	$ 423.09
01/17/20	COURTESY CHRYSLER JEEP DODGE	$ 36.41
01/17/20	FERGUSON SUPPLY CO	$ 11.66
01/17/20	AIS CONSTRUCTION EQUIP	$ 89.62
01/17/20	KENT RUBBER SUPPLY	$ 432.00
01/17/20	KENNEDY INDUSTRIES INC	$ 40.00
01/17/20	STATE SPRING SERVICE INC	$ 26.12
01/17/20	TELE-RAD INC	$ 93.00
01/17/20	S-F ELECTRONIC SUPPLY INC	$ 449.00
01/17/20	NYE UNIFORM CO	$ 3,898.24
01/17/20	KENDALL ELECTRIC INC	$ 1,045.79
01/17/20	BEAVER RESEARCH	$ 126.40
01/17/20	J & H OIL CO	$ 22,098.11
01/17/20	KUTSCHES HARDWARE CO	$ 15.99
01/17/20	ROBBINS LOCK SHOP INC	$ 54.97
01/17/20	ALS MI USA	$ 294.00
01/17/20	LEGAL AID OF WESTERN MICHIGAN	$ 18,750.00
01/17/20	Modern I.S. Service Inc	$ 20,352.65
01/17/20	GREENMARK EQUIPMENT INC	$ 1,587.62
01/17/20	AMWAY HOTEL CORPORATION	$ 1,947.00
01/17/20	CRESTON NEIGHBORHOOD ASSN	$ 2,871.80
01/17/20	ROOSEVELT PARK NGHBRHD ASSN	$ 4,756.19
01/17/20	HISPANIC CENTER OF W MICH	$ 2,671.54
01/17/20	HURST INC	$ 396.00
01/17/20	RATHCO SAFETY SUPPLY	$ 4,137.77
01/17/20	NEIGHBORS OF BELKNAP LOOKOUT	$ 1,655.91
01/17/20	EAST HILLS COUNCIL OF NEIGHBORS	$ 3,892.29
01/17/20	BUDS WRECKER SVC INC	$ 567.00
01/17/20	FAIR HOUSING CENTER OF WEST MICHIGAN	$ 18,786.89

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Disb/Void Date	VENDOR	AMOUNT	
01/17/20	BAXTER NEIGHBORHOOD ASSOCIATION	$	4,137.57
01/17/20	Midwest Safety Products	$	55.05
01/17/20	LARRY HEWITT	$	596.40
01/17/20	MIDTOWN NEIGHBORHOOD ASSN	$	2,897.11
01/17/20	AMERICAN SPECIALTY PRODUCTS CORP	$	349.16
01/17/20	Applied Imaging	$	378.82
01/17/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	2,081.80
01/17/20	ROAD EQUIPMENT PARTS CENTER	$	4,475.44
01/17/20	PRINTLINK PALMER	$	158.75
01/17/20	IPM SERVICES INC	$	60.00
01/17/20	BUILDERS UNLIMITED INC	$	14,448.00
01/17/20	DTE ENERGY	$	14,392.19
01/17/20	NEW DEVELOPMENT CORP	$	13,600.00
01/17/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	160.00
01/17/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	587.39
01/17/20	RUSSELL ROSEMA	$	61.25
01/17/20	Fastenal (MIGR1)	$	30.27
01/17/20	SPRINT SPECTRUM LP	$	100.00
01/17/20	GENUINE PARTS CO	$	3,425.86
01/17/20	JUAN DAVIS	$	70.00
01/17/20	MERL'S TOWING SERVICE INC	$	20,609.00
01/17/20	AT & T MOBILITY	$	92.62
01/17/20	PFEIFFER LINCOLN MERCURY INC	$	2,154.01
01/17/20	Deere Credit Inc.	$	599.02
01/17/20	WEST MICHIGAN INTERNATIONAL	$	970.07
01/17/20	Michigan Playgrounds	$	68.00
01/17/20	Windstream Communications	$	1,117.50
01/17/20	Vigh Landscape Management	$	1,275.00
01/17/20	Best One Fleet Service	$	1,156.00
01/17/20	HEART OF WEST MI UNITED WAY	$	5,924.84
01/17/20	Security Incorporated	$	831.60
01/17/20	Terex Utilities, Inc.	$	384.67
01/17/20	Comprenew	$	493.50
01/17/20	GRAND RAPIDS COMMUNITY COLLEGE	$	1,000.00

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Disb/Void Date	VENDOR	AMOUNT
01/17/20	DAN WOOD	$ 99.00
01/17/20	HUFFMAN HOMES LLC &	$ 108.00
01/17/20	MONICA KUNECKI	$ 100.00
01/17/20	MONICA KUNECKI	$ 70.00
01/17/20	Eduardo Perez	$ 59.00
01/17/20	ALECIA L LEWIS	$ 30.00
01/17/20	CORTNEY E SCHAFFER	$ 20.00
01/17/20	VERIZON WIRELESS-VSAT	$ 205.00
01/17/20	ANTHONY MONTERUSSO	$ 70.00
01/17/20	GWENDOLYN BARRETT	$ 7,500.00
01/17/20	P.I.E. Management, L.L.C.	$ 9,080.23
01/17/20	Nemic Industrial Supply Company	$ 95.40
01/17/20	Robert W Dixon III	$ 400.00
01/17/20	Vos Glass, LLC	$ 480.00
01/17/20	Presidio Holdings Inc	$ 270.00
01/17/20	OTIS ELEVATOR COMPANY	$ 8,846.60
01/17/20	Advantage Benefits Group, Inc.	$ 6,166.67
01/17/20	Parkeon Inc	$ 13,728.00
01/17/20	Steepletown Neighborhood Services	$ 7,719.66
01/17/20	Rafael Castanon	$ 60.00
01/17/20	BORGMAN FORD SALES INC	$ 354.86
01/17/20	Phillip Benjamin Slot	$ 30.00
01/17/20	Lawrence John Zeiser	$ 20.00
01/17/20	Sam Schwartz Consulting LLC	$ 15,478.80
01/17/20	Kara Dunn Beurkens	$ 450.00
01/17/20	CSF, Inc.	$ 660.00
01/17/20	Applied Maintenance Supplies & Solutions LLC	$ 359.12
01/17/20	Law Office of Denise M. Buswa, PLLC	$ 1,050.00
01/17/20	TDS Metrocom, LLC	$ 18,709.98
01/17/20	The WW Williams CO LLC	$ 381.77
01/17/20	LINC Up Nonprofit Housing Corporation	$ 10,991.87
01/17/20	Siemens Mobility, Inc.	$ 111,276.65
01/17/20	Hotel Holdings Monroe	$ 4,108.25
01/17/20	ACO Inc	$ 104.51

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Disb/Void Date	VENDOR	AMOUNT	
01/17/20	Jamon Anthonee Alexander	$	30.00
01/17/20	TrueNorth Community Services	$	1,850.00
01/17/20	CITY OF GRAND RAPIDS TREASURER	$	195.59
01/17/20	DAVID ROBINSON JR	$	35.00
01/17/20	Lake Michigan Chapter ICC	$	637.31
01/17/20	STATE OF MICHIGAN	$	349.62
01/17/20	THE NORTHERN TRUST 1	$	1,069,929.32
01/17/20	THIN BLUE LINE OF MICHIGAN	$	587.47
01/17/20	COUNTY OF KENT	$	9,285.25
01/21/20	Visionary Medical Services	$	-
01/17/20	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	$	92,443.22
01/17/20	MIERAS FAMILY SHOES	$	203.99
01/17/20	MANAGEABILITY INC	$	1,398.25
01/17/20	AMERICAN FAMILY LIFE ASSURANCE CO	$	3,204.96
01/17/20	AMERICAN FIDELITY ASSURANCE CO	$	5,924.91
01/17/20	AMERICAN FIDELITY ASSURANCE CO	$	11,645.15
01/17/20	LYNN D VANVUGT	$	199.12
01/17/20	POLICE & FIREMENS INSURANCE ASSN	$	857.33
01/17/20	A P A G R	$	4,009.67
01/17/20	AMERICAN UNITED LIFE INSURANCE	$	763.67
01/17/20	AMERICAN UNITED LIFE-GROUP DIV	$	1,225.00
01/17/20	BRETT N RODGERS TRUSTEE	$	200.77
01/17/20	F O P LODGE #97	$	1,742.00
01/17/20	G R E I U	$	14,673.17
01/17/20	G R FIREFIGHTERS LOCAL 366	$	9,062.00
01/17/20	G R M E A	$	321.00
01/17/20	G R P D DISPATCH UNION	$	837.50
01/17/20	G R POLICE OFFICERS ASSOCIATION	$	7,896.36
01/17/20	GRAND RAPIDS POLICE COMMAND	$	666.00
01/17/20	MISDU	$	10,162.16
01/17/20	NYSHESC	$	550.82
01/17/20	POLICE BENEVOLENT FUND	$	342.00
01/17/20	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	9,873.00
01/17/20	STATE OF MICHIGAN	$	9.59

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Disb/Void Date	VENDOR	AMOUNT	
01/17/20	TEAMSTERS LOCAL 406	$	195.69
01/17/20	UNITED WAY OF KENT COUNTY	$	272.00
01/17/20	US DEPT OF EDUCATION	$	100.07
01/17/20	US DEPT OF EDUCATION	$	291.60
01/17/20	US DEPT OF EDUCATION	$	192.33
01/17/20	US DEPT OF EDUCATION	$	190.77
01/17/20	VANTAGEPOINT TRANSFER AGENTS	$	9,534.91
01/17/20	VANTAGEPOINT TRANSFER AGENTS-401	$	131,250.82
01/17/20	VANTAGEPOINT TRANSFER AGENTS-401	$	10,398.73
01/17/20	VANTAGEPOINT TRANSFER AGENTS-457	$	78,265.13
01/17/20	FIREFIGHTERS MEDICARE SUP FUND	$	5,157.43
01/17/20	FLSDU	$	362.42
01/17/20	METLIFE	$	2,246.22
01/17/20	ARGENTINA & ELADIO PEREZ	$	489.59
01/17/20	BRIAN SAWINSKI	$	665.12
01/17/20	BROOKLYN GRACZYK	$	716.29
01/17/20	CHELSEY CAMPBELL	$	1,176.48
01/17/20	DANIELLE DOUGLASS	$	1,510.76
01/17/20	DIANE CHRISTIANS &	$	1,303.29
01/17/20	EILEEN GUTIERREZ-JIMENEZ	$	212.74
01/17/20	FRANK BOENZI	$	422.86
01/17/20	GUADALUPE LOPEZ &	$	140.44
01/17/20	HUNTER HALAS	$	998.08
01/17/20	JO ANN CHRISTIAN	$	596.81
01/17/20	JOEL RIETSEMA	$	1,038.98
01/17/20	JOHN ADAMOPOULOS	$	3,252.40
01/17/20	JOSE EFRAIN LOPEZ-REYNOSO	$	775.24
01/17/20	JUSTIN WISNIEWSKI &	$	1,136.25
01/17/20	MARCOS FERNANDEZ	$	394.30
01/17/20	MELISSA & SEAN TEEPLES	$	1,160.39
01/17/20	NANCY COOK	$	1,154.48
01/17/20	NICHOLAS & AMY STOCKERO	$	2,250.68
01/17/20	NORMA RAMOS	$	671.16
01/17/20	PATRICK & DANIEL KELLEY	$	648.55

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Disb/Void Date	VENDOR	AMOUNT
01/17/20	QUINTON DYKEHOUSE	$ 506.56
01/17/20	REBECCA BEDOLLA	$ 513.58
01/17/20	SALVADOR RAMOS-RICAUT	$ 518.55
01/17/20	SOMA & ANTHONY MALEC	$ 2,110.75
01/17/20	SUE & KEVIN DOENIER	$ 1,672.56
01/17/20	THOMAS STEPANOVICH &	$ 1,628.92
01/17/20	TONYA & WILLIAM PORTER	$ 2,257.26
01/17/20	VERN & ALICIA MYERS	$ 1,314.42
01/17/20	WESLEE TWEEDALE	$ 1,154.21
01/17/20	YVONNE PLANK & CRAIG WINSTANLEY &	$ 852.65
01/17/20	PIONEER CREDIT RECOVERY	$ 219.95
01/17/20	CZFC INC	$ 200.00
01/17/20	OneAmerica Inc.	$ 14,424.78
01/17/20	EMILY MADSEN	$ 93.30
01/17/20	MICHIGAN GUARANTY AGENCY	$ 172.87
01/17/20	KARYN FERRICK	$ 125.00
01/17/20	PERFORMANT RECOVERY INC	$ 450.26
01/17/20	MONTANA CSED	$ 300.00
01/17/20	JASON BOGARDUS	$ 148.00
01/17/20	NXTGEN LAW	$ 410.76
01/17/20	Raymond James & Associates	$ 21,916.98
01/17/20	Michelle Velting	$ 100.00
01/21/20	STATE OF MICHIGAN	$ 20,150.00
02/06/20	WILLIAM KERKSTRA	$ -
01/21/20	Voices for Hope, PLC	$ 300.00
01/21/20	Perceptive Controls Inc	$ 896.38
01/21/20	Sova & Kelly, P.C.	$ 200.00
01/21/20	JOHN STEPHAN	$ 200.00
01/21/20	Rademaker Law, PC	$ 850.00
01/21/20	CRAIG A. JENISON	$ 200.00
01/21/20	RICHARD E. ZAMBON, PLLC	$ 550.00
01/21/20	Anne E. Lewis, P.L.C.	$ 1,200.00
01/21/20	MICHAEL A. LIQUIGLI	$ 500.00
01/21/20	ROLAND LINDH	$ 300.00

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Disb/Void Date	VENDOR	AMOUNT
01/21/20	Petterson Paletta PLC	$ 800.00
01/21/20	TROJAN TECHNOLOGIES INC	$ 9,600.28
01/21/20	Core and Main	$ 5,337.31
01/21/20	HERALD COMPANIES	$ 3,480.80
01/21/20	FREDRICKSON SUPPLY LLC	$ 1,108.71
01/21/20	JAMES R STOKES	$ 150.00
01/21/20	AGILE SAFETY LLC	$ 755.25
01/21/20	CINTAS CORP	$ 24.50
01/21/20	LYDEN OIL 1	$ 2,102.46
01/21/20	GRAINGER INDUSTRIAL SUPPLY	$ 2,991.10
01/21/20	RICHARD CHARLES GOULD	$ 500.00
01/21/20	J O GALLOUP 1	$ 59.48
01/21/20	SAFETY SERVICES INC	$ 861.80
01/21/20	EJ	$ 732.64
01/21/20	HARDWARE DISTRIBUTORS	$ 23.57
01/21/20	KENT RUBBER SUPPLY	$ 1,160.78
01/21/20	Overhead Door Company of Grand Rapids Inc	$ 4,378.00
01/21/20	NICHOLS PAPER & SUPPLY	$ 688.38
01/21/20	DAVIS CONSTRUCTION, INC	$ 315,801.36
01/21/20	HAMLETT ENGINEERING SALES CO	$ 1,046.00
01/21/20	S-F ELECTRONIC SUPPLY INC	$ 447.00
01/21/20	NYE UNIFORM CO	$ 162.00
01/21/20	KENDALL ELECTRIC INC	$ 192.18
01/21/20	BAZEN ELECTRIC	$ 495.03
01/21/20	ETNA SUPPLY CO	$ 574.15
01/21/20	HISPANIC CENTER OF W MICH	$ 110.00
01/21/20	HURST INC	$ 5,663.00
01/21/20	Midwest Safety Products	$ 2.85
01/21/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 186.22
01/21/20	MISS DIG SYSTEM INC	$ 20,928.82
01/21/20	CAROLYN GASTON & ASSOCIATES, PC	$ 700.00
01/21/20	CAROL GORNOWICH	$ 934.08
01/21/20	DAVID R. GERSCH	$ 600.00
01/21/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 554.74

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Disb/Void Date	VENDOR	AMOUNT	
01/21/20	MARY A. OWENS	$	650.00
01/21/20	Fastenal (MIGR1)	$	291.44
01/21/20	Dell Marketing LP	$	2,794.63
01/21/20	GIVE 'EM A BRAKE SAFETY	$	133.20
01/21/20	Catering by Martha's	$	445.00
01/21/20	Amelia Marie Preston	$	500.00
01/21/20	Republic Services	$	14,718.76
01/21/20	AnnMarie Smith	$	800.00
01/21/20	Security Incorporated	$	2,039.40
01/21/20	Leys Law Offices P.C.	$	550.00
01/21/20	MICHIGAN ASSOC OF FIRE CHIEFS	$	500.00
01/21/20	AARON VELDHEER	$	81.00
01/21/20	AIMEE RIETMAN	$	95.00
01/21/20	ALISON KOSSUTH	$	113.00
01/21/20	ALYSON RIECKMAN	$	113.00
01/21/20	AMBER THIEL	$	51.00
01/21/20	ANDREANNA VANDENBERG	$	118.00
01/21/20	Andrew Boatright	$	81.00
01/21/20	AUDREY MCNALLY	$	107.00
01/21/20	Brandie Carpenter	$	113.00
01/21/20	CINDI HOWE	$	113.00
01/21/20	Connie Boss	$	113.00
01/21/20	CONNIE HEIMENDINGER	$	113.00
01/21/20	COURTNEY MORTON	$	95.00
01/21/20	DIANE MILAM	$	95.00
01/21/20	Emily Boulet	$	39.00
01/21/20	FRANK THOMAS	$	88.00
01/21/20	INVESTMENT PROPERTY MANAGEMENT	$	132.00
01/21/20	Jacqueline Casares	$	113.00
01/21/20	Janice Burgess	$	89.00
01/21/20	JENNIFER PARMENTER	$	32.00
01/21/20	JESSE-DEAN RETASKIE	$	17.00
01/21/20	JOHN HUNTING	$	105.00
01/21/20	JUDD MENKVELD	$	89.00

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Disb/Void Date	VENDOR	AMOUNT
01/21/20	KARI JUDSON	$ 41.00
01/21/20	KATHERINE WHITE	$ 17.00
01/21/20	KATHLEEN MAINE	$ 95.00
01/21/20	KRAIG PAWSON	$ 113.00
01/21/20	KRISTIN JEROME	$ 113.00
01/21/20	Leonard Cardenas	$ 101.00
01/21/20	LYDA WILCOX	$ 136.00
01/21/20	MAHENDRA PARASMAL	$ 113.00
01/21/20	MANDY HOWARD	$ 113.00
01/21/20	MARGARET OBYRNE	$ 113.00
01/21/20	MATT ORAZEM	$ 161.00
01/21/20	Melanie Brighton	$ 113.00
01/21/20	MITCHELL PANCHULA	$ 52.00
01/21/20	NICOLE SNOW	$ 113.00
01/21/20	PAMELA HUSTON	$ 95.00
01/21/20	Rebecca M Brooks	$ 101.00
01/21/20	REBECCA NARAYANA	$ 123.00
01/21/20	Richard Achtenberg	$ 31.00
01/21/20	SARAH NYBOER	$ 15.00
01/21/20	SHANDA VANDELUNE	$ 89.00
01/21/20	SUHAS HIREKATUR VENKATARAM	$ 113.00
01/21/20	SULLY ROSADO	$ 27.00
01/21/20	TERRI MCELWEE	$ 13.00
01/21/20	TESSA OXNER	$ 113.00
01/21/20	Tom Bouwkamp	$ 15.00
01/21/20	TYLER KANCZUZEWSKI	$ 10.00
01/21/20	WHITNEY KETELAAR	$ 19.00
01/21/20	YANN QUENAUDON	$ 11.00
01/21/20	Alfredo Matias Ramirez	$ 60.00
01/21/20	Dora Bermudez	$ 5.90
01/21/20	Frederick Manfredsson	$ 29.25
01/21/20	Peggy Moore	$ 32.10
01/21/20	Steve Hamstra	$ 30.60
01/21/20	Terri Willyard	$ 10.50

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Disb/Void Date	VENDOR	AMOUNT	
01/21/20	Trust of Stanley Toczydlowski	$	18.65
01/21/20	FERGUSON ENTERPRISES INC	$	443.91
01/21/20	P.I.E. Management, L.L.C.	$	4,012.01
01/21/20	SET Environmental, Inc.	$	4,467.75
01/21/20	Image Builders Marketing Inc	$	837.00
01/21/20	Amanda Sterkenburg PLC	$	150.00
01/21/20	R&M Transmissions, llc	$	791.64
01/21/20	Thomas A Mysliwiec	$	1,900.00
01/21/20	Newton Plont PLLC	$	1,250.00
01/21/20	TDS Metrocom, LLC	$	156.47
01/21/20	West Michigan Window Washing LLC	$	1,640.00
01/21/20	John Thomas Stecco	$	850.00
01/21/20	ACO Inc	$	89.44
01/21/20	Reed & Glovick, PLC	$	50.00
01/21/20	Kari Anne Santana	$	650.00
01/21/20	ROCKFORD CONSTRUCTION CO	$	315.00
01/21/20	MI ASSN OF HOUSING OFFICIALS	$	1,340.00
01/21/20	A J VENEKLASEN INC	$	561.87
01/21/20	MCGRAW CONSTRUCTION	$	296.25
01/21/20	WODA CONSTRUCTION	$	5,629.38
01/21/20	Blue-Water Management Solutions	$	165.00
01/21/20	UNITED HEALTHCARE INSURANCE CO	$	240.00
01/21/20	UNITED HEALTHCARE INSURANCE CO	$	150.00
01/21/20	UNITED HEALTHCARE INSURANCE CO	$	390.00
01/21/20	UNITED HEALTHCARE INSURANCE CO	$	390.00
01/21/20	UNITED HEALTHCARE INSURANCE CO	$	300.00
01/21/20	PRIORITY HEALTH INSURANCE 1	$	128.70
01/21/20	PRIORITY HEALTH INSURANCE 1	$	390.00
01/21/20	PRIORITY HEALTH INSURANCE 1	$	24.00
01/21/20	PRIORITY HEALTH INSURANCE 1	$	321.00
01/21/20	PRIORITY HEALTH INSURANCE 1	$	150.00
01/21/20	PRIORITY HEALTH INSURANCE 1	$	300.00
01/21/20	PRIORITY HEALTH INSURANCE 1	$	228.00
01/21/20	PRIORITY HEALTH INSURANCE 1	$	117.00

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Disb/Void Date	VENDOR	AMOUNT	
01/21/20	PRIORITY HEALTH INSURANCE 1	$	300.00
01/21/20	PRIORITY HEALTH INSURANCE 1	$	150.00
01/21/20	PRIORITY HEALTH INSURANCE 1	$	150.00
01/21/20	PRIORITY HEALTH INSURANCE 1	$	221.10
01/21/20	PRIORITY HEALTH INSURANCE 1	$	123.90
01/21/20	Delta Dental of Michigan	$	76,055.60
01/21/20	BLUE CARE NETWORK OF MICHIGAN	$	150.00
01/21/20	BLUE CARE NETWORK OF MICHIGAN	$	240.00
01/21/20	CONSERVATOR HEATHER COSGROVE	$	723.00
01/21/20	HUMANA INC	$	150.00
01/21/20	MUTUAL OF OMAHA	$	150.00
01/21/20	MUTUAL OF OMAHA	$	300.00
01/21/20	MUTUAL OF OMAHA	$	150.00
01/21/20	PAUL BLOEM	$	111.50
01/21/20	PITNEY BOWES	$	25,000.00
01/21/20	TRANSAMERICA LIFE INSURANCE CO	$	150.00
01/21/20	JESSICA MARIE SOLIS	$	179.00
01/21/20	Jewellynee Richardson	$	343.50
01/22/20	CITY OF GR TREASURER WATER BILLS	$	10,323.09
01/22/20	ELZINGA & VOLKERS, INC.	$	23,550.00
01/22/20	JOHN STEPHAN	$	150.00
01/22/20	LexisNexis Risk Solutions FL Inc.	$	1,387.30
01/22/20	FireService Management, LLC	$	50.75
01/22/20	CROP MARKS INC.	$	642.72
01/22/20	B & B MECHANICAL SERVICES LLC	$	2,984.47
01/22/20	CINTAS CORP	$	82.30
01/22/20	CRAIG TIMMERMAN	$	9,900.00
01/22/20	CONSUMERS ENERGY	$	7,636.44
01/22/20	PURITY CYLINDER GASES INC	$	343.34
01/22/20	SAFETY SERVICES INC	$	280.90
01/22/20	MCDONALD PLUMBING INC	$	3,090.00
01/22/20	NYE UNIFORM CO	$	1,101.76
01/22/20	KENDALL ELECTRIC INC	$	413.40
01/22/20	PRINTING SYSTEMS INC	$	463.15

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Disb/Void Date	VENDOR	AMOUNT	
01/22/20	CASCADE ENGINEERING INC	$	14,473.88
01/22/20	J & H OIL CO	$	413.25
01/22/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	115.00
01/22/20	HOME REPAIR SERVICES	$	28,525.61
01/22/20	PCS GOPHERS LTD	$	39.78
01/22/20	KENT COUNTY EMERGENCY	$	716.86
01/22/20	HERITAGE HILL ASSN	$	4,281.19
01/22/20	EL VOCERO HISPANO	$	421.20
01/22/20	SUPERIOR ASPHALT INC	$	3,220.00
01/22/20	THE DERK PIETER CO	$	714.40
01/22/20	BUILDERS UNLIMITED INC	$	15,214.00
01/22/20	UNITED COMMERCIAL SERVICES INC	$	752.00
01/22/20	DTE ENERGY	$	2,136.82
01/22/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,421.50
01/22/20	Fastenal (MIGR1)	$	630.88
01/22/20	Compass Minerals	$	160,211.86
01/22/20	VWR INTERNATIONAL INC	$	353.24
01/22/20	Elwood Staffing	$	14,417.57
01/22/20	Emergency Technologies	$	1,623.90
01/22/20	Action Industrial Supply Co.	$	701.67
01/22/20	CENTER FOR PUBLIC SAFETY EXCELLENCE	$	1,750.00
01/22/20	Gustavo A Rotondaro	$	1,143.00
01/22/20	FIFTH THIRD BANK	$	71,975.12
01/22/20	MI ASSN OF HOUSING OFFICIALS	$	80.00
01/22/20	AARON VANDERHILL	$	26.00
01/22/20	ANGELA BACKSTROM	$	26.00
01/22/20	ANTHONY DYKEHOUSE	$	22.00
01/22/20	BENJAMIN LOOSE	$	26.00
01/22/20	BRADLEY BARNABY	$	26.00
01/22/20	CONNOR KOKOTAN	$	26.00
01/22/20	DANIEL PECAR	$	22.00
01/22/20	DAVID BRUSSEAU	$	26.00
01/22/20	DEVIN COOK	$	26.00
01/22/20	DONALD SOMERDYKE III	$	22.00

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Disb/Void Date	VENDOR	AMOUNT
01/22/20	ELIZABETH CECIL	$ 26.00
01/22/20	ELIZABETH OWEN	$ 22.00
01/22/20	HERMIS TEJADA	$ 26.00
01/22/20	JAKE TAYLOR	$ 22.00
01/22/20	JAWANDA STATEN	$ 22.00
01/22/20	JEFFREY LOBBES	$ 26.00
01/22/20	JEFFREY SCHUTTE	$ 26.00
01/22/20	JENNIFER SETTERGREN	$ 26.00
01/22/20	JOHN BISHOP	$ 22.00
01/22/20	JOSEPH HOMRICH	$ 26.00
01/22/20	KAREN DENBY	$ 26.00
01/22/20	KARI MILLER	$ 26.00
01/22/20	KATLYN BECKETT	$ 22.00
01/22/20	KELLY SULLIVAN	$ 22.00
01/22/20	KEVIN BUDNICK	$ 26.00
01/22/20	KEVIN HARRIS	$ 22.00
01/22/20	KIMBERLY MONSMA	$ 22.00
01/22/20	LAUREL HANKS	$ 26.00
01/22/20	LEYANNA KELLEY DEVRIES	$ 22.00
01/22/20	LINDA HOST	$ 22.00
01/22/20	LUCAS MCLAIN	$ 26.00
01/22/20	LYNETTE SANDERS	$ 26.00
01/22/20	MARIA TREVINO	$ 22.00
01/22/20	MARK DANIELS	$ 26.00
01/22/20	MELINDA GREEN	$ 22.00
01/22/20	MITCHELL SMITH	$ 26.00
01/22/20	MOHAMMED SULEIMAN	$ 26.00
01/22/20	NELSON MORALES	$ 22.00
01/22/20	NICHOLAS RAAD	$ 26.00
01/22/20	PEGGY GONZALEZ	$ 26.00
01/22/20	ROSA MARTE-MINAYA	$ 22.00
01/22/20	SABRINA GWINN	$ 26.00
01/22/20	SARAH DIXCY CARLISLE	$ 22.00
01/22/20	SHARON SMITH	$ 22.00

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Disb/Void Date	VENDOR	AMOUNT
01/22/20	SHELBIE NEHRA	$ 26.00
01/22/20	THOMAS LANGFORD	$ 26.00
01/22/20	TIMOTHY PIERCE	$ 26.00
01/22/20	TYLER HELMUS	$ 26.00
01/22/20	VEVELYN JONES	$ 26.00
01/22/20	WILLIAM VREEKE	$ 26.00
01/22/20	Anne Core	$ 77.00
01/22/20	Cascade Engineering	$ 69.00
01/22/20	DEBORAH STEIN	$ 52.00
01/22/20	DEREK SCHMITT	$ 27.00
01/22/20	Dominic Coulombe	$ 89.00
01/22/20	DONALD MICHAUD	$ 11.25
01/22/20	Erika Bowring	$ 33.00
01/22/20	EVERETT SCHOENBORN	$ 77.00
01/22/20	JANET LAPEYRA	$ 113.00
01/22/20	JESSICA KRAUSS	$ 113.00
01/22/20	JOHN TALAREK	$ 81.00
01/22/20	Jordan Cooper	$ 58.00
01/22/20	Karen Cotyk	$ 89.00
01/22/20	Kari Boelens	$ 77.00
01/22/20	KENNETH KRAYER JR	$ 65.00
01/22/20	LYNDA HOEKSEMA	$ 95.00
01/22/20	PHILEMON SUNUWAR	$ 113.00
01/22/20	Rebecca Carrier	$ 77.00
01/22/20	RENEE HANLON	$ 61.00
01/22/20	Ryan Butzer	$ 29.00
01/22/20	STEPHEN LAWRENCE	$ 113.00
01/22/20	TERESA TAYLOR	$ 113.00
01/22/20	Janay J Brower Consulting	$ 5,100.00
01/22/20	The WW Williams CO LLC	$ 625.06
01/22/20	Corporation for Digital Scholarship	$ 1,000.00
01/22/20	ACO Inc	$ 89.61
01/22/20	Tamber Bustance	$ 500.00
01/22/20	STATE OF MICHIGAN	$ 2,658.00

Checks & Electronic Payments 01/01/2020-12/31/2020

Disb/Void Date	VENDOR	AMOUNT	
01/22/20	JOHN KALINOWSKI	$	142.00
01/22/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	805.00
01/22/20	NATIONAL TACTICAL OFFICERS ASSOCIATION	$	1,390.00
01/22/20	PRIORITY HEALTH INSURANCE 1	$	126.00
01/22/20	PRIORITY HEALTH INSURANCE 1	$	219.00
01/22/20	PRIORITY HEALTH INSURANCE 1	$	99.00
01/22/20	PRIORITY HEALTH INSURANCE 1	$	192.00
01/22/20	PRIORITY HEALTH INSURANCE 1	$	153.00
01/22/20	PRIORITY HEALTH INSURANCE 1	$	234.00
01/22/20	PRIORITY HEALTH INSURANCE 1	$	390.00
01/22/20	PRIORITY HEALTH INSURANCE 1	$	321.00
01/22/20	PRIORITY HEALTH INSURANCE 1	$	234.00
01/22/20	PRIORITY HEALTH INSURANCE 1	$	321.00
01/22/20	PRIORITY HEALTH INSURANCE 1	$	150.00
01/22/20	HAND & PLASTIC SURGERY CENTRE, PLC	$	595.85
01/22/20	AMERICAN CONTINENTAL INS CO	$	150.00
01/22/20	BLUE CARE NETWORK OF MICHIGAN	$	151.50
01/22/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	150.00
01/22/20	DTE ENERGY	$	580.60
01/22/20	CARMEN SANTIAGO	$	1,500.00
01/22/20	BIRTHALE ARCHIE	$	50.00
01/22/20	Randall L Badgerow	$	7,000.00
01/23/20	FOSTER SWIFT COLLINS &	$	4,246.00
01/23/20	Perceptive Controls Inc	$	1,562.50
01/23/20	Wright Express Financial Services Corporation	$	70.52
01/23/20	CLEAR IMAGE AUTO GLASS	$	385.00
01/23/20	CELLCO PARTNERSHIP	$	182.23
01/23/20	AGILE SAFETY LLC	$	253.20
01/23/20	CINTAS CORP	$	1,144.39
01/23/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$	2,865.05
01/23/20	IDEXX DISTRIBUTION INC	$	504.02
01/23/20	GRAINGER INDUSTRIAL SUPPLY	$	1,042.29
01/23/20	UNITED PARCEL SERVICE	$	6.60
01/23/20	ALEXANDER CHEMICAL CORP	$	3,500.03

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Disb/Void Date	VENDOR	AMOUNT
01/23/20	VIVI JAUNAIS	$ 3,530.00
01/23/20	ROWERDINK INC	$ 70.62
01/23/20	MI CERTIFIED CONCRETE PRODT INC	$ 255.00
01/23/20	SAFETY SERVICES INC	$ 147.98
01/23/20	GRAND RAPIDS URBAN LEAGUE	$ 9,300.00
01/23/20	GR WILBERT BURIAL VAULT CO	$ 1,320.00
01/23/20	KENT RUBBER SUPPLY	$ 434.43
01/23/20	KENNEDY INDUSTRIES INC	$ 2,106.00
01/23/20	UTILITY SUPPLY & CONSTRUCT. CO	$ 68.00
01/23/20	FIREFIGHTER SALES & SVC INC	$ 160.00
01/23/20	RUSCHE TRUCKING INC	$ 3,013.80
01/23/20	S-F ELECTRONIC SUPPLY INC	$ 79.99
01/23/20	HYDRO CHEM SYSTEMS INC	$ 730.48
01/23/20	NYE UNIFORM CO	$ 583.43
01/23/20	KENDALL ELECTRIC INC	$ 195.01
01/23/20	GENERAL MOTIVATION CO INC	$ 462.95
01/23/20	J & H OIL CO	$ 2,037.60
01/23/20	COMFORT CONTROL SUPPLY CO. INC.	$ 32.44
01/23/20	BAZEN ELECTRIC	$ 914.42
01/23/20	ETNA SUPPLY CO	$ 17,164.36
01/23/20	KATERBERG VERHAGE	$ 87,983.00
01/23/20	Modern I.S. Service Inc	$ 1,844.18
01/23/20	WEST GRAND NEIGHBORHOOD ORGN	$ 5,065.59
01/23/20	BESCO WATER TREATMENT	$ 25.50
01/23/20	AIRGAS GREAT LAKES	$ 68.85
01/23/20	Truck & Trailer Specialties	$ 190.00
01/23/20	OCEAN INC	$ 2,133.00
01/23/20	Applied Imaging	$ 1,265.63
01/23/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 22.57
01/23/20	Yellow Rose Transport Inc.	$ 780.91
01/23/20	C-COMM INC	$ 121.00
01/23/20	THE DERK PIETER CO	$ 105.55
01/23/20	IPM SERVICES INC	$ 262.00
01/23/20	BUILDERS UNLIMITED INC	$ 10,119.00

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Disb/Void Date	VENDOR	AMOUNT
01/23/20	INNOVATIVE SOFTWARE SVC INC	$ 50,226.19
01/23/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,094.13
01/23/20	COUNTY OF KENT	$ 23.24
01/23/20	SPRINT SPECTRUM LP	$ 100.00
01/23/20	GENUINE PARTS CO	$ 872.07
01/23/20	MERL'S TOWING SERVICE INC	$ 1,047.84
01/23/20	FEDEX	$ 12.59
01/23/20	Dell Marketing LP	$ 11,180.82
01/23/20	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$ 1,913.85
01/23/20	AT & T MOBILITY	$ 2,229.41
01/23/20	Michigan Association of Planning	$ 75.00
01/23/20	Elwood Staffing	$ 10,268.30
01/23/20	Emergency Technologies	$ 194.82
01/23/20	Vigh Landscape Management	$ 1,275.00
01/23/20	Republic Services	$ 44.94
01/23/20	ICMA	$ 75.00
01/23/20	MICHIGAN GAS UTILITIES CORP	$ 12,503.56
01/23/20	CSX TRANSPORTATION	$ 200.00
01/23/20	MANAGEMENT BUSINESS SOLUTIONS	$ 733.88
01/23/20	Abby Darwin	$ 95.00
01/23/20	Adam Decker	$ 87.00
01/23/20	Amy Goebel	$ 33.00
01/23/20	April Flamboe	$ 113.00
01/23/20	Ashley Gross	$ 123.00
01/23/20	Brittany Nielson	$ 62.00
01/23/20	Collin Magennis	$ 77.00
01/23/20	Daniel Marsh	$ 77.00
01/23/20	Diane Grotewohl	$ 89.00
01/23/20	Elizabeth Donnelly	$ 89.00
01/23/20	Elizabeth Richards	$ 65.00
01/23/20	Fiona McPherson Grant	$ 77.00
01/23/20	Glennda Gascho	$ 95.00
01/23/20	Henry Koehler	$ -
01/23/20	Jake Gascho	$ 113.00

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Disb/Void Date	VENDOR	AMOUNT
01/23/20	Jennifer Ambrose	$ 77.00
01/23/20	Jeremy Matthysse	$ 71.00
01/23/20	Jose Martinez	$ 77.00
01/23/20	Julianne Gallourakis	$ 71.00
01/23/20	Karine May	$ 77.00
01/23/20	Kelly Mingerink	$ 69.00
01/23/20	Kevin Gort	$ 150.00
01/23/20	Kristina Ensing	$ 89.00
01/23/20	LaDonna Krieger	$ 77.00
01/23/20	Mark Ghafari	$ 81.00
01/23/20	Megan Porcaro	$ 77.00
01/23/20	Michael Dimovski	$ 77.00
01/23/20	Michael Shaw	$ 40.00
01/23/20	Paul Dailey	$ 95.00
01/23/20	Reana Gomez	$ 71.00
01/23/20	Rekha Gondhalekar	$ 77.00
01/23/20	Ruvina Ershela	$ 62.00
01/23/20	Samantha Decator	$ 89.00
01/23/20	Stacey Decker	$ 113.00
01/23/20	Stacey Diekevers	$ 95.00
01/23/20	Stephanie Field	$ 58.00
01/23/20	Tavia Delzer	$ 77.00
01/23/20	Wayne Goldsmith	$ 62.00
01/23/20	BYRUM FISK COMMUNICATIONS LLC	$ 5,000.00
01/23/20	FEDEX FREIGHT INC	$ 441.32
01/23/20	On Duty Gear, LLC	$ 2,155.44
01/23/20	Source One Imaging	$ 8,112.00
01/23/20	Janette Tazzia	$ 420.00
01/23/20	Storr Printing Services Inc	$ 800.16
01/23/20	Lakeland Asphalt Corporation	$ 4,410.84
01/23/20	OPEX Corporation	$ 4,995.00
01/23/20	Ionia Ave. Coffee	$ 59.00
01/23/20	Argus Group Holdings, LLC	$ 61.00
01/23/20	Doug's Home Repair LLC	$ 8,685.00

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Disb/Void Date	VENDOR	AMOUNT
01/23/20	Group Tour Media, Inc	$ 1,619.00
01/23/20	Applied Maintenance Supplies & Solutions LLC	$ 74.20
01/23/20	Shady Acre Lawn Care Inc.	$ 20,000.00
01/23/20	TestAmerica Laboratories, Inc.	$ 3,185.00
01/23/20	HR&A Advisors, Inc.	$ 61,196.12
01/23/20	ACO Inc	$ 100.93
01/23/20	Maxam Architecture PLLC	$ 1,000.00
01/23/20	Majeed Invesment Inc	$ 2,200.00
01/23/20	MARY SWANSON	$ 20.00
01/23/20	VIERSEN CONSTRUCTION LLC	$ 155.00
01/23/20	UNUM LIFE INS CO OF AMERICA	$ 2,293.81
01/23/20	CITY OF GRAND RAPIDS TREASURER	$ 779.00
01/23/20	MEDICO CORP LIFE INSURANCE CO	$ 150.00
01/23/20	MEDICO CORP LIFE INSURANCE CO	$ 150.00
01/23/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
01/23/20	PRIORITY HEALTH INSURANCE 1	$ 153.00
01/23/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
01/23/20	PRIORITY HEALTH INSURANCE 1	$ 126.00
01/23/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
01/23/20	PRIORITY HEALTH INSURANCE 1	$ 172.50
01/23/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
01/23/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 583.63
01/23/20	KIMBERLY A DIXON	$ 57.50
01/23/20	RYAN TAX COMPLIANCE SERVICE, LLC	$ 4,163.00
01/23/20	CBH Building & Development LLC	$ 6,950.00
01/23/20	FIRST NATIONAL BANK OF MI	$ 210,526.84
01/24/20	STATE OF MICHIGAN	$ 370.00
01/24/20	Arista Truck Systems, Inc	$ 1,897.00
01/24/20	OSCAR W. LARSON CO.	$ 265.00
01/24/20	Carus Corporation	$ 14,521.60
01/24/20	Alta Equipment Co	$ 359.63
01/24/20	B & B MECHANICAL SERVICES LLC	$ 1,347.46
01/24/20	Core and Main	$ 1,574.16
01/24/20	PITNEY BOWES	$ 36.00

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Disb/Void Date	VENDOR	AMOUNT	
01/24/20	Candid.	$	2,995.00
01/24/20	PUBLIC MUSEUM OF WEST MICHIGAN	$	15,013.00
01/24/20	FREDRICKSON SUPPLY LLC	$	47.89
01/24/20	US SECURITY ASSOC INC	$	1,783.36
01/24/20	CELLCO PARTNERSHIP	$	4,635.24
01/24/20	CINTAS CORP	$	1,931.47
01/24/20	LYDEN OIL 1	$	125.00
01/24/20	GRAINGER INDUSTRIAL SUPPLY	$	13.70
01/24/20	CONSUMERS ENERGY	$	26,184.39
01/24/20	ROWERDINK INC	$	239.19
01/24/20	PURITY CYLINDER GASES INC	$	349.16
01/24/20	VARNUM LAW	$	518.00
01/24/20	EARLE PRESS PRINTING	$	289.50
01/24/20	COURTESY CHRYSLER JEEP DODGE	$	117.38
01/24/20	UNITED DISTRIBUTION GROUP LLC	$	248.70
01/24/20	GR WILBERT BURIAL VAULT CO	$	458.00
01/24/20	CARLETON EQUIPMENT CO	$	156.65
01/24/20	KENT RUBBER SUPPLY	$	233.20
01/24/20	MCDONALD PLUMBING INC	$	15,303.00
01/24/20	GODWIN PLUMBING INC	$	277.00
01/24/20	HYDRO CHEM SYSTEMS INC	$	1,095.60
01/24/20	NYE UNIFORM CO	$	31,709.84
01/24/20	KENT COMMUNICATIONS INC	$	1,149.00
01/24/20	KUTSCHES HARDWARE CO	$	44.98
01/24/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	10.00
01/24/20	PCS GOPHERS LTD	$	4,836.93
01/24/20	ABSOPURE WATER CO	$	145.10
01/24/20	BROADMOOR PRODUCTS INC	$	774.00
01/24/20	William A Reiffer	$	79.10
01/24/20	Applied Imaging	$	1,849.71
01/24/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	63.78
01/24/20	EL VOCERO HISPANO	$	216.00
01/24/20	BUILDERS UNLIMITED INC	$	8,809.00
01/24/20	UNITED COMMERCIAL SERVICES INC	$	2,900.00

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Disb/Void Date	VENDOR	AMOUNT
01/24/20	DTE ENERGY	$ 7,192.83
01/24/20	DTE ENERGY	$ 3,116.22
01/24/20	JETT PUMP & VALVE	$ 697.12
01/24/20	GRANDVILLE AVE ARTS & HUMANITIES INC	$ 10,000.00
01/24/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 70.00
01/24/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,934.65
01/24/20	MENARDS	$ 9.95
01/24/20	Fastenal (MIGR1)	$ 648.01
01/24/20	SPRINT SPECTRUM LP	$ 100.00
01/24/20	Dell Marketing LP	$ 239.99
01/24/20	DATA MANAGEMENT INC	$ 2,270.52
01/24/20	GIVE 'EM A BRAKE SAFETY	$ 5,015.00
01/24/20	Oracle America Inc	$ 5,611.15
01/24/20	WEST MICHIGAN INTERNATIONAL	$ 9,378.13
01/24/20	Elwood Staffing	$ 3,092.58
01/24/20	Net Transcripts, Inc.	$ 1,221.86
01/24/20	Spatial Networks, Inc.	$ 2,850.00
01/24/20	DTE ENERGY	$ 47.27
01/24/20	INTERNATIONAL PARKING INSTITUTE	$ 561.75
01/24/20	KENT COUNTY ROAD COMMISSION	$ 35.31
01/24/20	Alex Wolf	$ 65.00
01/24/20	Amy Sportel	$ 77.00
01/24/20	Devon Williams	$ 77.00
01/24/20	Jennifer Clement	$ 59.00
01/24/20	Justin Selby	$ 69.00
01/24/20	Karen Delrue	$ 65.00
01/24/20	Krista VanDyke	$ 69.00
01/24/20	Paul Bybee	$ 62.00
01/24/20	Sarah Walden	$ 77.00
01/24/20	Valerie Weeks	$ 77.00
01/24/20	KOLENE ALLEN	$ 11.77
01/24/20	Source One Environmental LLC	$ 4,800.00
01/24/20	TWIN LAKES NURSERY, INC	$ 7,340.00
01/24/20	Comcast Cable Communications, Inc.	$ 299.39

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Disb/Void Date	VENDOR	AMOUNT	
01/24/20	New Life Arboricultural Services	$	18,265.50
01/24/20	Vista Analytical Laboratory, Inc.	$	925.00
01/24/20	TDS Metrocom, LLC	$	3,734.17
01/24/20	The WW Williams CO LLC	$	566.64
01/24/20	Duo-Safety Ladder Corporation	$	459.97
01/24/20	Delphi Body Works, Inc.	$	255.13
01/24/20	Trace Analytical Labatories Inc LLC	$	80.00
01/24/20	ACO Inc	$	59.58
01/24/20	Doxim Inc	$	16,852.94
01/24/20	Sirena Johnson	$	23.20
01/24/20	Language Line Services, Inc.	$	1,573.60
01/24/20	County of Kent	$	100,243.00
01/24/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	155.00
01/24/20	EVETTE PITTMAN	$	36.00
01/24/20	SPECTRUM HEALTH HOSPITALS	$	50.15
01/24/20	ST MARY'S HEALTH SERVICES	$	3,790.32
01/24/20	STEPHANIE LYNN MCMILLEN	$	35.00
01/24/20	MERITAIN HEALTH	$	631,604.10
01/24/20	MERITAIN HEALTH	$	1,374,365.20
01/24/20	PRIORITY HEALTH INSURANCE 1	$	126.00
01/24/20	PRIORITY HEALTH INSURANCE 1	$	219.00
01/24/20	PRIORITY HEALTH INSURANCE 1	$	219.00
01/24/20	PRIORITY HEALTH INSURANCE 1	$	132.00
01/24/20	PRIORITY HEALTH INSURANCE 1	$	234.00
01/24/20	PRIORITY HEALTH INSURANCE 1	$	150.00
01/24/20	PRIORITY HEALTH INSURANCE 1	$	172.50
01/24/20	PRIORITY HEALTH INSURANCE 1	$	321.00
01/24/20	PRIORITY HEALTH INSURANCE 1	$	240.00
01/24/20	PRIORITY HEALTH INSURANCE 1	$	150.00
01/24/20	GRAND RIVER EMERGENCY MED GRP	$	68.77
01/24/20	ADVANCED RADIOLOGY SERVICES	$	123.67
01/24/20	ANESTHESIA MEDICAL CONSULTANTS	$	294.00
01/24/20	ARKANSAS BLUE CROSS BLUE SHLD	$	172.50
01/24/20	BLUE CARE NETWORK OF MICHIGAN	$	107.10

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Disb/Void Date	VENDOR	AMOUNT	
01/24/20	BLUE CARE NETWORK OF MICHIGAN	$	237.90
01/24/20	BLUE CARE NETWORK OF MICHIGAN	$	240.00
01/24/20	BLUE CARE NETWORK OF MICHIGAN	$	150.00
01/24/20	BLUE CROSS BLUE SHIELD OF FLORIDA INC	$	345.00
01/24/20	HEALTH FIRST HEALTH PLANS	$	291.00
01/24/20	KENT RADIOLOGY PC	$	93.12
01/24/20	MUTUAL OF OMAHA	$	283.88
01/24/20	RONALD VANDERLAAN MD PLLC	$	405.70
01/24/20	TRANSAMERICA LIFE INSURANCE CO	$	312.48
01/24/20	TRANSAMERICA LIFE INSURANCE CO	$	291.39
01/24/20	PEKIN INSURANCE COMPANY	$	150.00
01/24/20	The Diatribe Inc	$	300.00
01/24/20	Plastic Surgery Specialists PLLC	$	898.73
01/24/20	Adva Holdings, LLC	$	368.75
01/24/20	Julie Davis	$	295.50
01/27/20	STATE OF MICHIGAN	$	2,029.30
01/27/20	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$	30,812.25
01/27/20	FireService Management, LLC	$	211.75
01/27/20	Polydyne Inc.	$	9,303.04
01/27/20	TROJAN TECHNOLOGIES INC	$	8,418.93
01/27/20	CLEAR IMAGE AUTO GLASS	$	752.25
01/27/20	CUMMINS BRIDGEWAY LLC	$	164.68
01/27/20	Graybar Electric	$	941.75
01/27/20	CELLCO PARTNERSHIP	$	4,189.81
01/27/20	CELLCO PARTNERSHIP	$	1,412.53
01/27/20	DS3 VENTURES LLC	$	493.92
01/27/20	CINTAS CORP	$	1,705.88
01/27/20	CDW GOVERNMENT INC	$	156.71
01/27/20	SiteOne Landscape Supply	$	254.00
01/27/20	ROWERDINK INC	$	256.56
01/27/20	PURITY CYLINDER GASES INC	$	74.98
01/27/20	NEALS AUTOMOTIVE PARTS INC	$	2,432.00
01/27/20	AIS CONSTRUCTION EQUIP	$	478.19
01/27/20	BELL EQUIPMENT CO	$	1,019.10

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Disb/Void Date	VENDOR	AMOUNT	
01/27/20	MIDWEST FOOD EQUIPMENT SVC INC	$	170.50
01/27/20	S-F ELECTRONIC SUPPLY INC	$	300.72
01/27/20	J & H OIL CO	$	26,037.48
01/27/20	FLIER'S UNDERGROUND SPRINKLER SYS INC	$	2,022.26
01/27/20	THE GRAND RAPIDS TIMES	$	1,104.00
01/27/20	Applied Imaging	$	210.33
01/27/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	475.70
01/27/20	THE DERK PIETER CO	$	724.18
01/27/20	THE DERK PIETER CO	$	421.20
01/27/20	AUTO FIXIT BODY SHOP INC	$	2,008.85
01/27/20	THE RIGHT PLACE INC	$	45,551.25
01/27/20	MASON DYNAMICS, INC.	$	3,013.84
01/27/20	WEST MI HISPANIC CHAMBER	$	9,258.25
01/27/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	612.30
01/27/20	Fastenal (MIGR1)	$	1,100.49
01/27/20	HOLLINGER METAL EDGE INC	$	73.12
01/27/20	Dell Marketing LP	$	548.74
01/27/20	GIVE 'EM A BRAKE SAFETY	$	6,365.00
01/27/20	PFEIFFER LINCOLN MERCURY INC	$	27.21
01/27/20	WEST MICHIGAN INTERNATIONAL	$	3,203.34
01/27/20	Elwood Staffing	$	1,784.80
01/27/20	Jamiel Robinson	$	20,000.00
01/27/20	BLUE CROSS BLUE SHIELD OF MICH	$	80,703.00
01/27/20	CSX TRANSPORTATION	$	11,285.00
01/27/20	DAVID MARCHINDA	$	25.00
01/27/20	DAWN M KULAK	$	65.06
01/27/20	JACK B JOHNSON JR	$	85.00
01/27/20	JOSEPH O'BRIEN	$	3,821.91
01/27/20	MANAGEMENT BUSINESS SOLUTIONS	$	1,022.40
01/27/20	Suburban Propane	$	80.26
01/27/20	P.I.E. Management, L.L.C.	$	5,351.78
01/27/20	Holland Engineering, Inc.	$	10,549.29
01/27/20	MALL CITY MECHANICAL INC	$	6,844.96
01/27/20	Roeters Farm Equipment Inc.	$	1,330.00

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Disb/Void Date	VENDOR	AMOUNT
01/27/20	Argus Group Holdings, LLC	$ 750.00
01/27/20	Keller Ford	$ 1,982.37
01/27/20	The WW Williams CO LLC	$ 1,465.04
01/27/20	ACO Inc	$ 101.76
01/27/20	Thomas Scientific LLC	$ 172.44
01/27/20	WMJ Services LLC	$ 3,420.00
01/27/20	SCOTT ALLEN LANGLOIS	$ 1,701.56
01/27/20	SCOTT DAVID GRAY	$ 695.00
01/27/20	CITY OF GRAND RAPIDS TREASURER	$ 47.92
01/27/20	ALEX ROBERT HANES	$ 695.00
01/27/20	CORY KERNODLE	$ 678.44
01/27/20	JOHN L KEILLOR	$ 181.88
01/27/20	MARK D FANKHAUSER	$ 673.69
01/27/20	TIMOTHY PRIDDY	$ 30.00
01/27/20	Dolan Consulting Group, LLC	$ 4,975.00
01/27/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
01/27/20	Delta Dental of Michigan	$ 5,348.52
01/27/20	GRAND RIVER EMERGENCY MED GRP	$ 130.53
01/27/20	ADVANCED RADIOLOGY SERVICES	$ 11.99
01/27/20	CSX TRANSPORTATION	$ 12,320.00
01/27/20	Advantage Benefits Group, Inc.	$ 6,166.67
01/27/20	ALIGNNETWORKS, INC.	$ 364.57
01/28/20	Jack Doheny Companies, Inc.	$ 1,522.36
01/28/20	Vision Service Plan	$ 964.62
01/28/20	TROJAN TECHNOLOGIES INC	$ 449.66
01/28/20	Core and Main	$ 1,938.91
01/28/20	Graybar Electric	$ 709.43
01/28/20	HERALD COMPANIES	$ 370.00
01/28/20	FREDRICKSON SUPPLY LLC	$ 4,443.01
01/28/20	CELLCO PARTNERSHIP	$ 181.78
01/28/20	CELLCO PARTNERSHIP	$ 4,367.68
01/28/20	CELLCO PARTNERSHIP	$ 325.26
01/28/20	CELLCO PARTNERSHIP	$ 648.20
01/28/20	SHERWIN WILLIAMS CO	$ 236.45

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Disb/Void Date	VENDOR	AMOUNT
01/28/20	LYDEN OIL 1	$ 487.50
01/28/20	GRAINGER INDUSTRIAL SUPPLY	$ 1,213.09
01/28/20	UNITED PARCEL SERVICE	$ 37.54
01/28/20	URBAN LIBRARIES COUNCIL	$ 6,000.00
01/28/20	Rydin Decal	$ 1,593.59
01/28/20	CDW GOVERNMENT INC	$ 26.93
01/28/20	ROWERDINK INC	$ 52.86
01/28/20	PURITY CYLINDER GASES INC	$ 550.80
01/28/20	SAFETY SERVICES INC	$ 677.60
01/28/20	EJ	$ 2,360.88
01/28/20	NEALS AUTOMOTIVE PARTS INC	$ 2,698.89
01/28/20	STATE SUPPLY CO	$ 764.54
01/28/20	KENT RUBBER SUPPLY	$ 533.03
01/28/20	KENNEDY INDUSTRIES INC	$ 1,911.03
01/28/20	Delta Dental of Michigan	$ 3,960.53
01/28/20	TERMINAL SUPPLY CO	$ 94.53
01/28/20	RUSCHE TRUCKING INC	$ 632.13
01/28/20	CHICAGO TITLE OF MICHIGAN, INC.	$ 250.00
01/28/20	NYE UNIFORM CO	$ 1,521.86
01/28/20	KENDALL ELECTRIC INC	$ 752.42
01/28/20	PRINTING SYSTEMS INC	$ 23,968.86
01/28/20	Interphase Office Interiors, Inc.	$ 3,264.24
01/28/20	SHULTS EQUIPMENT INC	$ 470.17
01/28/20	Midwest Safety Products	$ 216.00
01/28/20	RYANS MODERN SEWER CLNG	$ 915.00
01/28/20	Applied Imaging	$ 2,627.16
01/28/20	OWOSSO MOTORS INC.	$ 190,120.00
01/28/20	ROAD EQUIPMENT PARTS CENTER	$ 4,699.99
01/28/20	Yellow Rose Transport Inc.	$ 776.71
01/28/20	C-COMM INC	$ 4,980.51
01/28/20	WINDER POLICE EQUIP INC	$ 1,811.80
01/28/20	SUPERIOR ASPHALT INC	$ 2,520.00
01/28/20	THE DERK PIETER CO	$ 183.18
01/28/20	THE DERK PIETER CO	$ 975.03

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Disb/Void Date	VENDOR	AMOUNT	
01/28/20	GORDON VANLAAN EXCAVATING LLC	$	3,915.00
01/28/20	MASON DYNAMICS, INC.	$	2,525.67
01/28/20	CAROL GORNOWICH	$	948.80
01/28/20	RAPID SHRED LLC	$	60.00
01/28/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	941.99
01/28/20	MICHIGAN MUNICIPAL LEAGUE	$	240.60
01/28/20	Fastenal (MIGR1)	$	305.81
01/28/20	HD SUPPLY FACILITIES MAINT LTD	$	81.47
01/28/20	GENUINE PARTS CO	$	800.38
01/28/20	COOPERATIVE PERSONNEL SERVICES	$	605.00
01/28/20	GIVE 'EM A BRAKE SAFETY	$	747.60
01/28/20	PFEIFFER LINCOLN MERCURY INC	$	825.10
01/28/20	WEST MICHIGAN INTERNATIONAL	$	848.61
01/28/20	Michigan Association of Planning	$	150.00
01/28/20	Elwood Staffing	$	6,746.80
01/28/20	LACAL EQUIPMENT INC.	$	2,200.00
01/28/20	ENCOMPASS, LLC	$	1,841.67
01/28/20	MID MICHIGAN CAR AND TRUCK SERV INC	$	1,295.08
01/28/20	MANAGEMENT BUSINESS SOLUTIONS	$	50.83
01/28/20	MacAllister Machinery Inc.,	$	557.47
01/28/20	HR Collaborative LLC	$	3,000.00
01/28/20	FERGUSON ENTERPRISES INC	$	285.25
01/28/20	P.I.E. Management, L.L.C.	$	5,256.53
01/28/20	yourmembership.com	$	449.00
01/28/20	Stanard & Associates, Inc.	$	69.00
01/28/20	Applied Maintenance Supplies & Solutions LLC	$	303.77
01/28/20	WASH MULTIFAMILY LAUNDRY SYSTEMS LLC	$	120.19
01/28/20	The WW Williams CO LLC	$	1,371.21
01/28/20	Brian Wiersma	$	329.50
01/28/20	ImageTrend, Inc	$	30,000.00
01/28/20	ACO Inc	$	293.51
01/28/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	115.00
01/28/20	ROCKFORD CONSTRUCTION CO	$	4,960.00
01/28/20	WEST MICHIGAN HOCKEY INC	$	3,114.74

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Disb/Void Date	VENDOR	AMOUNT	
01/28/20	MEXO	$	129.00
01/28/20	VISSER BROTHERS INC	$	96.00
01/28/20	CREE UNIT PROPERTIES LLC	$	12,508.00
01/28/20	ST MARY'S HEALTH SERVICES	$	1,220.93
01/28/20	GRAND RAPIDS DOCTORS MED-1 PC	$	229.08
01/28/20	GRAND RAPIDS DOCTORS MED-1 PC	$	1,611.80
01/28/20	ManageAbility IME, Inc	$	1,700.00
01/28/20	CONSERVATOR HEATHER COSGROVE	$	723.00
01/28/20	CORELOGIC	$	1,201.59
01/28/20	METROPOLITAN HOSPITAL	$	20.00
01/28/20	PAUL BLOEM	$	111.50
01/28/20	AARON JAMES	$	1,232.60
01/28/20	DENISE & MARSHALL BURGESS	$	1,241.70
01/28/20	DENNIS VANDERWEERD	$	597.63
01/28/20	DHARIANA TAVAREZ	$	792.65
01/28/20	DIANE & MICHAEL SABBE	$	1,899.81
01/28/20	DONNY BURNS	$	1,358.05
01/28/20	ELISSA & ADAM WILLIAMS	$	2,279.77
01/28/20	ELIZABETH HENTSCHEL	$	787.21
01/28/20	JACOB BAJEMA	$	1,250.78
01/28/20	JANICE WITKOWSKI	$	1,428.95
01/28/20	JEFF ANDREEN &	$	1,751.79
01/28/20	JENNA & KENDALL NANCE	$	1,398.04
01/28/20	KELSEY MCCONNELL	$	967.18
01/28/20	LAUREN BIR &	$	1,045.35
01/28/20	LEETSMA MANAGEMENT LLC	$	23,795.82
01/28/20	MITCHELL & CHERYL HUISMAN	$	884.27
01/28/20	NANCY & DANIEL RICHTER	$	999.90
01/28/20	REYNA HERNANDEZ &	$	714.94
01/28/20	ROBERT REININK	$	863.58
01/28/20	TONY DANIEL	$	1,049.11
01/28/20	VICTOR TORRES	$	2,181.60
01/28/20	Grace Coffee LLC	$	295.96
01/29/20	45 IONIA ASSOCIATES LLC	$	12,033.31

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Disb/Void Date	VENDOR	AMOUNT	
01/29/20	D&D BUILDING, INC.	$	28,992.00
01/29/20	MICHIGAN AIR SOLUTIONS LLC	$	173.20
01/29/20	Local First West Michigan	$	295.00
01/29/20	WILLIAM FRICK & CO.	$	398.92
01/29/20	TROJAN TECHNOLOGIES INC	$	357.66
01/29/20	Graybar Electric	$	986.18
01/29/20	MSC INDUSTRIAL SUPPLY CO INC	$	425.88
01/29/20	US SECURITY ASSOC INC	$	1,904.14
01/29/20	CELLCO PARTNERSHIP	$	72.02
01/29/20	CELLCO PARTNERSHIP	$	272.52
01/29/20	CELLCO PARTNERSHIP	$	650.32
01/29/20	CELLCO PARTNERSHIP	$	643.79
01/29/20	AGILE SAFETY LLC	$	350.00
01/29/20	CINTAS CORP	$	59.34
01/29/20	GRAINGER INDUSTRIAL SUPPLY	$	987.82
01/29/20	MCMASTER-CARR SUPPLY CO	$	150.94
01/29/20	CONSUMERS ENERGY	$	167,707.58
01/29/20	CONSUMERS ENERGY	$	5,679.75
01/29/20	ROWERDINK INC	$	441.96
01/29/20	SAFETY SERVICES INC	$	364.98
01/29/20	EARLE PRESS PRINTING	$	328.00
01/29/20	MODEL COVERALL SERVICE INC	$	44.59
01/29/20	GR WILBERT BURIAL VAULT CO	$	3,200.00
01/29/20	HARDWARE DISTRIBUTORS	$	56.41
01/29/20	STRAIN ELECTRIC CO	$	2,694.01
01/29/20	NICHOLS PAPER & SUPPLY	$	189.25
01/29/20	AECOM Great Lakes, Inc.	$	5,854.59
01/29/20	STATE SPRING SERVICE INC	$	353.68
01/29/20	S-F ELECTRONIC SUPPLY INC	$	599.00
01/29/20	NYE UNIFORM CO	$	229.97
01/29/20	KENDALL ELECTRIC INC	$	76.06
01/29/20	KENT COMMUNICATIONS INC	$	7,786.42
01/29/20	KUTSCHES HARDWARE CO	$	15.74
01/29/20	ROBBINS LOCK SHOP INC	$	8.00

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Disb/Void Date	VENDOR	AMOUNT	
01/29/20	BAZEN ELECTRIC	$	185.00
01/29/20	METRO WIRE & CABLE CO	$	1,557.00
01/29/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	3,565.00
01/29/20	GEOTECH INC	$	5,946.70
01/29/20	GRAND RIVER EMERGENCY MED GRP	$	743.73
01/29/20	Midwest Safety Products	$	452.88
01/29/20	FLUID PROCESS EQUIPMENT INC	$	222.01
01/29/20	St. Regis Culvert, Inc	$	4,000.00
01/29/20	Applied Imaging	$	209.03
01/29/20	PERRIGO PRINTING INC	$	120.00
01/29/20	SWIFT PRINTING & COMMUNICATIONS	$	642.00
01/29/20	DISABILITY ADV OF KENT CO	$	150.00
01/29/20	DTE ENERGY	$	8,980.07
01/29/20	Miller Industrial Gases	$	159.82
01/29/20	ATOMIC OBJECT LLC	$	3,000.00
01/29/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	3,099.23
01/29/20	MICHIGAN MUNICIPAL LEAGUE	$	103.80
01/29/20	CITY OF WYOMING	$	2,162.45
01/29/20	MENARDS	$	25.41
01/29/20	HACH 1	$	1,481.89
01/29/20	Dell Marketing LP	$	44.34
01/29/20	AT & T MOBILITY	$	6,282.98
01/29/20	Elwood Staffing	$	2,748.28
01/29/20	TGG, Inc.	$	1,249.22
01/29/20	Republic Services	$	793.25
01/29/20	Federal Square Building Co. #1, LLC	$	335.74
01/29/20	J. RANCK ELECTRIC, INC.	$	7,977.00
01/29/20	ICMA	$	225.00
01/29/20	Mighty Co.	$	300.00
01/29/20	MANAGEMENT BUSINESS SOLUTIONS	$	613.44
01/29/20	ROBINSON CAPITAL MANAGEMENT	$	3,995.47
01/29/20	Great Lakes EMS Academy Inc	$	7,200.00
01/29/20	Severance Electric Co., Inc.	$	13,777.50
01/29/20	Bryan Esler Photo, Inc.	$	160.00

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Disb/Void Date	VENDOR	AMOUNT
01/29/20	Wells Fargo Financial Leasing, Inc	$ 83.84
01/29/20	Z2 Systems Inc	$ 600.00
01/29/20	MillerWeldingSupplyCompany	$ 700.35
01/29/20	LINC Up Nonprofit Housing Corporation	$ 18,000.66
01/29/20	Radley Corporation	$ 4,645.00
01/29/20	MVK Downtown GR LLC	$ 73.88
01/29/20	Conference Technologies, Inc	$ 28,811.95
01/29/20	Grace Coffee LLC	$ 204.48
01/29/20	Henry Schein Inc	$ 460.00
01/29/20	ACO Inc	$ 8.38
01/29/20	Thomas Scientific LLC	$ 706.49
01/29/20	AJM Packaging Corporation	$ 60,489.00
01/29/20	Smart Planet Software, LLC	$ 411.00
01/29/20	Cochrane Supply & Engrg., Inc	$ 253.65
01/29/20	Pure Water Partners LLC	$ 126.00
01/29/20	Rick Overway	$ 26,585.00
01/29/20	CITY OF GRAND RAPIDS TREASURER	$ 220.14
02/14/20	WATER ENVIRONMENT FEDERATION	$ -
01/29/20	MARK OSTAPOWICZ	$ 321.00
01/29/20	SPECTRUM HEALTH HOSPITALS	$ 1,257.61
01/29/20	SPECTRUM HEALTH PCP	$ 412.02
01/29/20	ST MARY'S HEALTH CARE	$ 141.75
01/29/20	ST MARY'S HEALTH SERVICES	$ 6,817.22
01/29/20	SPECTRUM HEALTH UNITED HOSP	$ 1,113.66
01/29/20	ADVANTAGE HEALTH ST MARYS MED	$ 705.49
01/29/20	SIXTY-FOURTH STREET LLC	$ 910.91
01/29/20	MERITAIN HEALTH	$ 271,694.06
01/29/20	PRIORITY HEALTH INSURANCE 1	$ 99.00
01/29/20	PRIORITY HEALTH INSURANCE 1	$ 375.00
01/29/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/29/20	GRAND RAPIDS COMMUNITY COLLEGE	$ 24,078.59
01/29/20	GR-KC CONVENTION/ARENA AUTHORITY	$ 142,075.67
01/29/20	GRAND RAPIDS PUBLIC SCHOOLS	$ 87,931.05
01/29/20	MARY FREE BED HOSPITAL	$ 517.01

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Disb/Void Date	VENDOR	AMOUNT	
01/29/20	Anesthesia Medical Consultants, PC	$	190.40
01/29/20	ADVANCED RADIOLOGY SERVICES	$	93.12
01/29/20	COUNTY OF KENT	$	259.87
01/29/20	INTERURBAN TRANSIT PARTNERSHIP	$	18,201.28
01/29/20	JOHN GLOBENSKY	$	405.80
01/29/20	JOHN GLOBENSKY	$	504.99
01/29/20	KENT INTERMEDIATE SCHL DIST	$	70,972.70
01/29/20	KENT RADIOLOGY PC	$	198.23
01/29/20	KENTWOOD PUBLIC SCHOOLS	$	1,199.54
01/29/20	ORTHOPAEDIC ASSOC OF GR PC	$	512.45
01/29/20	Wellness by Design LLC	$	4,235.12
01/29/20	Wellness by Design LLC	$	5,717.10
01/29/20	Columbia Books Inc	$	429.00
01/29/20	Bethany Christian Services	$	100.00
01/29/20	MERCY HEALTH	$	1,785.06
01/30/20	STATE FARM INS CO	$	85.00
01/30/20	STATE OF MICHIGAN	$	25.00
01/30/20	STATE OF MICHIGAN	$	50.00
01/30/20	STATE OF MICHIGAN	$	10.00
01/30/20	STATE OF MICHIGAN	$	50.00
01/30/20	STATE OF MICHIGAN	$	50.00
01/30/20	STATE OF MICHIGAN	$	5.00
01/30/20	STATE OF MICHIGAN	$	25.00
01/30/20	STATE OF MI-CVSC	$	9.00
01/30/20	STATE OF MI-CVSC	$	150.00
01/30/20	STATE OF MI-CVSC	$	100.00
01/30/20	CITY OF GRAND RAPIDS TREASURER	$	20.00
01/30/20	CITY OF GRAND RAPIDS TREASURER	$	100.00
01/30/20	CITY OF GRAND RAPIDS TREASURER	$	20.00
01/30/20	CITY OF GR TREASURER WATER BILLS	$	3,213.72
01/30/20	FAMILY FARE	$	50.00
01/30/20	JOSE GUMECINDO-BARRADAS	$	50.00
01/30/20	NEXT STEP OF WEST MICHIGAN	$	21,386.25
01/30/20	Douglass Safety Systems, LLC.	$	100,650.00

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Disb/Void Date	VENDOR	AMOUNT	
01/30/20	PRIORITY HEALTH INSURANCE 1	$	45,190.68
01/30/20	Roy Kline	$	10,325.00
01/30/20	Core and Main	$	2,345.86
01/30/20	JKG INC	$	276.01
01/30/20	US SECURITY ASSOC INC	$	1,293.11
01/30/20	CELLCO PARTNERSHIP	$	36.01
01/30/20	CELLCO PARTNERSHIP	$	84.60
01/30/20	CELLCO PARTNERSHIP	$	752.13
01/30/20	CELLCO PARTNERSHIP	$	1,007.85
01/30/20	CELLCO PARTNERSHIP	$	258.13
01/30/20	CINTAS CORP	$	1,044.33
01/30/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$	569.20
01/30/20	SHERWIN WILLIAMS CO	$	9.39
01/30/20	GRAINGER INDUSTRIAL SUPPLY	$	403.44
01/30/20	UNITED PARCEL SERVICE	$	55.84
01/30/20	HUBBELL, ROTH & CLARK INC	$	4,424.70
01/30/20	DICKINSON WRIGHT PLLC	$	21,739.50
01/30/20	EJ	$	895.39
01/30/20	Overhead Door Company of Grand Rapids Inc	$	1,553.24
01/30/20	NICHOLS PAPER & SUPPLY	$	94.24
01/30/20	MCDONALD PLUMBING INC	$	4,900.00
01/30/20	HOLLAND LITHO SERVICE INC.	$	1,725.52
01/30/20	NYE UNIFORM CO	$	274.95
01/30/20	J & H OIL CO	$	21,852.75
01/30/20	MERLE BOES INC	$	25.00
01/30/20	RW MERCER 1	$	134.00
01/30/20	BAZEN ELECTRIC	$	6,164.75
01/30/20	ETNA SUPPLY CO	$	4,649.25
01/30/20	GEOTECH INC	$	1,323.30
01/30/20	HURST INC	$	2,266.11
01/30/20	DIVERSCO CONSTRUCTION CO INC	$	235,993.70
01/30/20	BROADMOOR PRODUCTS INC	$	3,253.54
01/30/20	CMP DISTRIBUTORS INC	$	3,366.00
01/30/20	Grand Arbor Group, Inc.	$	21,772.12

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Disb/Void Date	VENDOR	AMOUNT	
01/30/20	AMERICAN SPECIALTY PRODUCTS CORP	$	188.46
01/30/20	Applied Imaging	$	1,246.31
01/30/20	LITERACY CENTER OF WEST MICH	$	3,682.73
01/30/20	Environmental Testing & Consulting, Inc.	$	590.00
01/30/20	ROAD EQUIPMENT PARTS CENTER	$	40.66
01/30/20	HOOGERHYDE SAFE & LOCK INC	$	262.00
01/30/20	THE DERK PIETER CO	$	290.63
01/30/20	AAA Lead Inspections, Inc.	$	1,180.00
01/30/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	220.00
01/30/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,460.92
01/30/20	GR PUBLIC LIBRARY FOUNDATION	$	39.27
01/30/20	MENARDS	$	51.72
01/30/20	DEMCO INC	$	119.13
01/30/20	Fastenal (MIGR1)	$	189.24
01/30/20	Compass Minerals	$	141,895.72
01/30/20	GENUINE PARTS CO	$	1,152.62
01/30/20	PFEIFFER LINCOLN MERCURY INC	$	1,168.50
01/30/20	WEST MICHIGAN INTERNATIONAL	$	887.88
01/30/20	Emergency Technologies	$	608.92
01/30/20	Kiesler Police Supply, Inc.	$	9,185.00
01/30/20	ICMA	$	1,181.92
01/30/20	AAA MICHIGAN	$	50.00
01/30/20	AT & T	$	50.00
01/30/20	BANK OF AMERICA NA	$	30.00
01/30/20	CAMELOT WOODS APARTMENTS	$	15.00
01/30/20	JEFFREY NORVELL	$	20.00
01/30/20	MCDONALD'S	$	25.00
01/30/20	MEIJER INC	$	313.75
01/30/20	NORDSTROM RACK	$	40.00
01/30/20	PROGRESSIVE INSURANCE	$	75.00
01/30/20	RENT-A-CENTER	$	33.02
01/30/20	RITE AID	$	50.00
01/30/20	MANAGEMENT BUSINESS SOLUTIONS	$	920.16
01/30/20	MANAGEMENT BUSINESS SOLUTIONS	$	1,022.40

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Disb/Void Date	VENDOR	AMOUNT
01/30/20	COURTNEY JONES	$ 30.00
01/30/20	JOHN VERPLANK	$ 10.00
01/30/20	SAFECO INSURANCE	$ 50.00
01/30/20	JEAN PIERRE	$ 10.00
01/30/20	Elizabeth Olivarez	$ 11.10
01/30/20	Mel J Powers	$ 33.95
01/30/20	Torinio Lopez	$ 27.95
01/30/20	NORMAN ZYLSTRA	$ 30.00
01/30/20	ANNE TACCOLINI	$ 30.00
01/30/20	CINCINNATI INSURANCE CO	$ 100.00
01/30/20	EXPERIAN INFORMATION SOLUTIONS INC	$ 54.08
01/30/20	KENNISHA CHANDLER	$ 100.00
01/30/20	SELENA PEREZ-KOOIKER	$ 40.00
01/30/20	REYNALDO AYALA-MARTI	$ 25.00
01/30/20	CIRILO GOMEZ	$ 60.00
01/30/20	MERCY HEALTH	$ 168.00
01/30/20	KATHY SAMALOT	$ 100.00
01/30/20	MATTHEW MILLER	$ 100.00
01/30/20	DELORES FRANKLIN	$ 50.00
01/30/20	AMONI PARRISH	$ 100.00
01/30/20	JOSE OROZCO	$ 50.00
01/30/20	ROBERT SCHWAB	$ 25.00
10/14/20	STUART MILIKEN	$ -
10/14/20	CRYSTAL TRUESDALE	$ -
01/30/20	KEVIN ASH	$ 50.00
01/30/20	SHARON SMITH	$ 15.00
01/30/20	RASHIKA LEE	$ 50.00
01/30/20	JASMINE DOUGLAS	$ 100.00
01/30/20	CHELSEA HALL	$ 5.00
01/30/20	JEFFREY VANDENBOSCH	$ 26.00
01/30/20	JAMES RANDALL	$ 100.00
01/30/20	KERBY WALLICK	$ 50.00
01/30/20	EDISON CHRISTIAN HEALTH CENTER	$ 1,380.00
01/30/20	MARIA BLANCAS	$ 100.00

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Disb/Void Date	VENDOR	AMOUNT	
01/30/20	OMAYRA TORRES	$	142.11
01/30/20	MARIAH MUNRO	$	60.00
01/30/20	P.I.E. Management, L.L.C.	$	11,391.16
01/30/20	Shawn Sremba	$	11,029.98
01/30/20	Boender-Custer LLC	$	300.00
01/30/20	Terry McCarthy	$	2,433.00
01/30/20	Degage Ministries	$	350.00
01/30/20	TDS Metrocom, LLC	$	314.12
01/30/20	Fire Pros, LLC	$	1,427.69
01/30/20	Brian Wiersma	$	1,038.50
01/30/20	ACO Inc	$	1,496.59
01/30/20	Smart Planet Software, LLC	$	411.00
01/30/20	Cochrane Supply & Engrg., Inc	$	4,243.61
01/30/20	RJ PRINTING INC	$	790.00
01/30/20	Elevator Service LLC	$	1,185.50
01/30/20	STATE OF MICHIGAN	$	185.00
01/30/20	CITY OF GRAND RAPIDS TREASURER	$	40.00
01/30/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	442.00
01/30/20	JOEL W BOYER	$	937.94
01/30/20	UNITED HEALTHCARE INSURANCE CO	$	300.00
01/30/20	NATIONAL EMPLOYEE BENEFIT	$	300.00
01/30/20	NATIONAL EMPLOYEE BENEFIT	$	300.00
01/30/20	R&R MECHANICAL SERVICES	$	9,065.00
01/30/20	PRIORITY HEALTH INSURANCE 1	$	321.00
01/30/20	PRIORITY HEALTH INSURANCE 1	$	234.00
01/30/20	PRIORITY HEALTH INSURANCE 1	$	150.00
01/30/20	PRIORITY HEALTH INSURANCE 1	$	150.00
01/30/20	PRIORITY HEALTH INSURANCE 1	$	240.00
01/30/20	PRIORITY HEALTH INSURANCE 1	$	172.50
01/30/20	PRIORITY HEALTH INSURANCE 1	$	54.00
01/30/20	PRIORITY HEALTH INSURANCE 1	$	150.00
01/30/20	PRIORITY HEALTH INSURANCE 1	$	150.00
01/30/20	PRIORITY HEALTH INSURANCE 1	$	150.00
01/30/20	PRIORITY HEALTH INSURANCE 1	$	24.00

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Disb/Void Date	VENDOR	AMOUNT
01/30/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
01/30/20	DICKINSON WRIGHT PLLC	$ 31,326.00
01/30/20	CHICAGO TITLE OF MICHIGAN, INC.	$ 7,500.00
01/30/20	HISPANIC CENTER OF W MICH	$ 600.00
01/30/20	COUNTY OF OTTAWA	$ 90.00
01/30/20	AMERICAN CONTINENTAL INS CO	$ 345.00
01/30/20	DONALD E CLARK	$ 171.00
01/30/20	MUTUAL OF OMAHA	$ 240.00
01/30/20	MUTUAL OF OMAHA	$ 300.00
01/30/20	TRANSAMERICA LIFE INSURANCE CO	$ 291.39
01/30/20	ABIGAIL MCCLUNG	$ 1,790.73
01/30/20	ANGELINA VILLALBA	$ 850.83
01/30/20	ANNETTE & PETER BOURLAND	$ 3,248.77
01/30/20	APRIL & DAVID BAKER	$ 1,785.28
01/30/20	BLAKE VANWYLEN	$ 934.81
01/30/20	BRENDA ORTIZ	$ 351.97
01/30/20	BRIAN SZUBINSKI	$ 1,665.29
01/30/20	CARRAH RIDDLE &	$ 875.58
01/31/20	CHELSEY CODY &	$ -
01/30/20	CHERIE SMITH	$ 2,499.75
01/30/20	COLLEEN & DAVID TILLEMA	$ 1,300.08
01/30/20	DIANA RILEY	$ 819.92
01/30/20	EDWARD RILEY	$ 686.14
01/30/20	ELIZABETH SHEPHERD &	$ 1,412.58
01/30/20	FRANCISCO & AMELIA QUINTINO	$ 353.67
01/30/20	JULIE FOODY &	$ 1,296.23
01/30/20	KARL BUTTERER &	$ 212.98
01/30/20	KELLIE KALISH	$ 1,283.50
01/30/20	LITON MECANO	$ 2,676.66
01/30/20	MADELINE MEANS	$ 1,467.13
01/30/20	MADISON LAKARI	$ 1,094.44
01/30/20	MIAH JACKSON	$ 653.42
01/30/20	PAULA HAWKINS-GUY	$ 3,214.22
01/30/20	RACHEL SAWINSKI	$ 1,061.71

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Disb/Void Date	VENDOR	AMOUNT
01/30/20	RYAN WALLACE	$ 812.65
01/30/20	VICENTE RODRIGUEZ-ORTIZ	$ 629.02
01/30/20	WILLIAM LINDSTROM	$ 144.44
01/30/20	BENJAMIN LOPEZ	$ 44.74
01/30/20	Western Michigan Bone & Joint Surgeons PC	$ 132.20
01/30/20	Plastic Surgery Specialists PLLC	$ 118.27
01/31/20	SPECTRUM HEALTH HOSPITALS	$ 760.90
01/31/20	STATE OF MICHIGAN	$ 2,123.25
01/31/20	STATE OF MICHIGAN	$ 50.00
01/31/20	STATE OF MICHIGAN	$ 50.00
01/31/20	STATE OF MICHIGAN	$ 25.00
01/31/20	CITY OF GRAND RAPIDS TREASURER	$ 100.00
01/31/20	CITY OF GR TREASURER WATER BILLS	$ 11,343.26
01/31/20	T-MOBILE USA	$ 204.00
01/31/20	JOSE B. ONTIVEROS	$ 138.36
01/31/20	Richmond Stamp Works Inc.	$ 21.70
01/31/20	John N Campbell MD PC	$ 1,213.00
01/31/20	ADVANTAGE MECHANICAL-REFRIGERATION INC.	$ 671.50
01/31/20	UNITED RENTALS	$ 29,280.00
01/31/20	B & H Foto & Electronics Corp.	$ 5,586.98
01/31/20	JKG INC	$ 164.42
01/31/20	US SECURITY ASSOC INC	$ 689.19
01/31/20	CELLCO PARTNERSHIP	$ 398.08
01/31/20	CELLCO PARTNERSHIP	$ 505.08
01/31/20	CINTAS CORP	$ 233.98
01/31/20	GRAINGER INDUSTRIAL SUPPLY	$ 704.52
01/31/20	QUILL CORPORATION	$ 668.73
01/31/20	CDW GOVERNMENT INC	$ 4,068.15
01/31/20	MIDWEST TAPE LLC	$ 11,659.55
01/31/20	CONSUMERS ENERGY	$ -
01/31/20	GRAND RAPIDS BAR ASSN	$ 450.00
01/31/20	HARDWARE DISTRIBUTORS	$ 83.42
01/31/20	FERGUSON SUPPLY CO	$ 14.49
01/31/20	RICHARDSON BUSINESS MACH	$ 543.05

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Disb/Void Date	VENDOR	AMOUNT
01/31/20	MCDONALD PLUMBING INC	$ 19,252.29
01/31/20	HOLLAND LITHO SERVICE INC.	$ 554.72
01/31/20	WOLVERINE PRINTING CO	$ 658.00
01/31/20	S-F ELECTRONIC SUPPLY INC	$ 10.95
01/31/20	NYE UNIFORM CO	$ 71.75
01/31/20	PRINTING SYSTEMS INC	$ 2,089.28
01/31/20	GENERAL MOTIVATION CO INC	$ 45.76
01/31/20	WYOMING EXCAVATORS INC	$ 107,629.68
01/31/20	KENT COMMUNICATIONS INC	$ 6,129.57
01/31/20	KUTSCHES HARDWARE CO	$ 13.98
01/31/20	HOME REPAIR SERVICES	$ 28,499.69
01/31/20	HURST INC	$ 8,868.10
01/31/20	CMP DISTRIBUTORS INC	$ 459.50
01/31/20	Applied Imaging	$ 2,814.11
01/31/20	RC PRODUCTIONS INC	$ 388.01
01/31/20	MICHIGAN ASSESSORS ASSN	$ -
01/31/20	SOUTH WEST AREA NEIGHBORS	$ 3,929.68
01/31/20	EL VOCERO HISPANO	$ 360.00
01/31/20	DISABILITY ADV OF KENT CO	$ 10,000.00
01/31/20	PRINTLINK PALMER	$ 689.60
01/31/20	DTE ENERGY	$ 5,693.66
01/31/20	DTE ENERGY	$ 14,767.72
01/31/20	DTE ENERGY	$ -
01/31/20	THE ARBOR CIRCLE CORP	$ 435.00
01/31/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,041.24
01/31/20	COUNTY OF KENT	$ 8,720.18
01/31/20	WESTERN MICHIGAN UNIVERSITY	$ 8,441.82
01/31/20	DEMCO INC	$ 81.15
01/31/20	HOLLINGER METAL EDGE INC	$ 245.83
01/31/20	UNIQUE MANAGEMENT SERVICES	$ 1,145.60
01/31/20	COOPERATIVE PERSONNEL SERVICES	$ 451.00
01/31/20	Dell Marketing LP	$ 47.25
01/31/20	AT & T MOBILITY	$ 18.15
01/31/20	VWR INTERNATIONAL INC	$ 222.86

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Disb/Void Date	VENDOR	AMOUNT	
01/31/20	ARCTIC GLACIER MICHIGAN INC	$	153.60
01/31/20	Elwood Staffing	$	3,535.57
01/31/20	MYDATT SERVICE INC	$	1,235.00
01/31/20	Redwood Toxicology Laboratory, Inc.	$	119.50
01/31/20	Comprenew	$	81.31
01/31/20	CONSERVATOR HEATHER COSGROVE	$	723.00
01/31/20	Michael Kobza	$	50.00
01/31/20	Philandes Williams	$	2.00
01/31/20	TARA M DENHOF	$	648.00
01/31/20	ABRAHAM CALDERON	$	50.00
01/31/20	JAMES DUNN	$	50.00
01/31/20	JOHN DAUSER	$	20.00
01/31/20	MARIANA PEREZ	$	50.00
01/31/20	THE POINT BAR	$	50.00
01/31/20	SETH HOONHORST	$	50.00
01/31/20	CATHERINE WILLIAMS	$	75.00
01/31/20	SPARTA CHURCH OF THE NAZARENE	$	30.00
01/31/20	ELWIN BIGGINS	$	100.00
01/31/20	InSource Solutions Group, Inc.	$	43,635.00
01/31/20	P.I.E. Management, L.L.C.	$	9,730.04
01/31/20	Infusion Associates PC	$	1,941.00
01/31/20	Ricoh USA, INC	$	1,838.85
01/31/20	The KR Group, Inc.	$	224.62
01/31/20	Wells Fargo Financial Leasing, Inc	$	221.08
01/31/20	MALL CITY MECHANICAL INC	$	377.00
01/31/20	Lakeland Asphalt Corporation	$	4,433.09
01/31/20	Skill Survey, Inc.	$	2,250.00
01/31/20	Rachelee Sacks	$	97.75
01/31/20	Great Lakes Chloride, Inc.	$	400.00
01/31/20	Comcast Cable Communications, Inc.	$	220.45
01/31/20	Ferguson Enterprises	$	901.70
01/31/20	USALCO Michigan City Plant, LLC	$	11,431.77
01/31/20	Riverfront Hotel LLC.	$	104.35
01/31/20	Collecto Inc.	$	3,635.38

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Disb/Void Date	VENDOR	AMOUNT	
01/31/20	LINC Up Nonprofit Housing Corporation	$	23,955.68
01/31/20	Sean Robinson	$	700.00
01/31/20	Vernon Library Supplies, Inc	$	37.32
01/31/20	Ottagan Addictions Recovery	$	1,328.00
01/31/20	ACO Inc	$	73.96
01/31/20	Escape Velocity Holding, Inc.	$	95.00
01/31/20	Vital Records Holdings LLC	$	1,786.07
01/31/20	Natari Silva	$	190.40
01/31/20	FCX PERFORMANCE, INC	$	1,374.84
01/31/20	Women's LifeStyle, Inc	$	625.00
01/31/20	David Williamson-Jones	$	360.00
01/31/20	MI DISTRICT JUDGES ASSN	$	450.00
01/31/20	MICHAEL R ORTIZ	$	30.00
01/31/20	SPECTRUM HEALTH HOSPITALS	$	947.64
01/31/20	SPECTRUM HEALTH PCP	$	131.79
01/31/20	THE NORTHERN TRUST 1	$	1,043,890.92
01/31/20	THE NORTHERN TRUST 1	$	180.21
01/31/20	THIN BLUE LINE OF MICHIGAN	$	582.47
01/31/20	UNITED HEALTHCARE INSURANCE CO	$	345.00
01/31/20	UNITED HEALTHCARE INSURANCE CO	$	150.00
01/31/20	STANDARD LIFE AND ACCIDENT	$	300.00
01/31/20	MANHATTAN LIFE INSURANCE CO	$	390.00
01/31/20	NATIONAL EMPLOYEE BENEFIT	$	300.00
01/31/20	MEDICO CORP LIFE INSURANCE CO	$	150.00
01/31/20	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	$	92,435.51
01/31/20	PRIORITY HEALTH INSURANCE 1	$	219.00
01/31/20	PRIORITY HEALTH INSURANCE 1	$	24.00
01/31/20	PRIORITY HEALTH INSURANCE 1	$	321.00
01/31/20	PRIORITY HEALTH INSURANCE 1	$	150.00
01/31/20	PRIORITY HEALTH INSURANCE 1	$	240.00
01/31/20	PRIORITY HEALTH INSURANCE 1	$	99.00
01/31/20	PRIORITY HEALTH INSURANCE 1	$	88.00
01/31/20	PRIORITY HEALTH INSURANCE 1	$	300.00
01/31/20	PRIORITY HEALTH INSURANCE 1	$	321.00

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Disb/Void Date	VENDOR	AMOUNT
01/31/20	PRIORITY HEALTH INSURANCE 1	$ 54.00
01/31/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
01/31/20	THRIVENT FINANCIAL FOR LUTHERANS	$ 345.00
01/31/20	COMPONE ADMINISTRATORS INC	$ 54.42
01/31/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 261.37
01/31/20	Anesthesia Medical Consultants, PC	$ 571.20
01/31/20	AMERICAN CONTINENTAL INS CO	$ 150.00
01/31/20	AMERICAN FAMILY LIFE ASSURANCE CO	$ 3,168.03
01/31/20	AMERICAN FIDELITY ASSURANCE CO	$ 6,019.42
01/31/20	AMERICAN FIDELITY ASSURANCE CO	$ 11,860.53
01/31/20	BLUE CARE NETWORK OF MICHIGAN	$ 300.00
01/31/20	KENT RADIOLOGY PC	$ 349.61
01/31/20	MUTUAL OF OMAHA	$ 390.00
01/31/20	MUTUAL OF OMAHA	$ 390.28
01/31/20	MUTUAL OF OMAHA	$ 150.00
01/31/20	MUTUAL OF OMAHA	$ 390.00
01/31/20	MUTUAL OF OMAHA	$ 150.00
01/31/20	PAUL BLOEM	$ 111.50
01/31/20	POLICE & FIREMENS INSURANCE ASSN	$ 857.33
01/31/20	A P A G R	$ 3,902.34
01/31/20	AMERICAN UNITED LIFE INSURANCE	$ 763.67
01/31/20	AMERICAN UNITED LIFE-GROUP DIV	$ 1,275.00
01/31/20	BRETT N RODGERS TRUSTEE	$ 200.77
01/31/20	F O P LODGE #97	$ 1,740.00
01/31/20	G R E I U	$ 14,695.98
01/31/20	G R FIREFIGHTERS LOCAL 366	$ 9,012.75
01/31/20	G R M E A	$ 319.50
01/31/20	G R P D DISPATCH UNION	$ 812.50
01/31/20	G R POLICE OFFICERS ASSOCIATION	$ 7,667.48
01/31/20	GRAND RAPIDS POLICE COMMAND	$ 666.00
01/31/20	MISDU	$ 10,154.63
01/31/20	NYSHESC	$ 556.07
01/31/20	POLICE BENEVOLENT FUND	$ 328.00
01/31/20	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 7,950.00

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Disb/Void Date	VENDOR	AMOUNT
01/31/20	STATE OF MICHIGAN	$ 9.59
01/31/20	TEAMSTERS LOCAL 406	$ 195.69
01/31/20	UNITED WAY OF KENT COUNTY	$ 262.00
01/31/20	US DEPT OF EDUCATION	$ 296.23
01/31/20	US DEPT OF EDUCATION	$ 291.60
01/31/20	US DEPT OF EDUCATION	$ 192.33
01/31/20	US DEPT OF EDUCATION	$ 181.11
01/31/20	VANTAGEPOINT TRANSFER AGENTS	$ 9,766.99
01/31/20	VANTAGEPOINT TRANSFER AGENTS-401	$ 130,177.28
01/31/20	VANTAGEPOINT TRANSFER AGENTS-401	$ 10,403.71
01/31/20	VANTAGEPOINT TRANSFER AGENTS-457	$ 76,388.36
01/31/20	FIREFIGHTERS MEDICARE SUP FUND	$ 4,987.27
01/31/20	FLSDU	$ 362.42
01/31/20	METLIFE	$ 2,237.73
01/31/20	GREEK CATHOLIC UNION OF THE USA	$ 150.00
01/31/20	PIONEER CREDIT RECOVERY	$ 219.95
01/31/20	CZFC INC	$ 200.00
01/31/20	OneAmerica Inc.	$ 14,536.78
01/31/20	MICHIGAN GUARANTY AGENCY	$ 172.88
01/31/20	MICHIGAN GUARANTY AGENCY	$ 255.73
01/31/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 377.63
01/31/20	PERFORMANT RECOVERY INC	$ 450.27
01/31/20	MONTANA CSED	$ 300.00
01/31/20	NXTGEN LAW	$ 414.25
01/31/20	2336/2338 RIVERSIDE LLC	$ 302.21
01/31/20	Western Michigan Bone & Joint Surgeons PC	$ 282.83
01/31/20	Raymond James & Associates	$ 21,302.54
01/31/20	Carlisle Medical, Inc.	$ 27.71
01/31/20	Adva Holdings, LLC	$ 932.55
01/31/20	Arlene M. Wright	$ 1,523.00
02/03/20	Envisio Solutions Inc.	$ -
02/03/20	SPECTRUM HEALTH	$ 100.00
02/03/20	SPECTRUM HEALTH HOSPITALS	$ 100.00
02/03/20	STATE OF MI-CVSC	$ 750.00

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Disb/Void Date	VENDOR	AMOUNT
02/03/20	CITY OF GRAND RAPIDS TREASURER	$ 20.00
02/03/20	DANIEL SHOUP	$ 5.00
02/03/20	D&D BUILDING, INC.	$ 1,188.05
02/03/20	BOSTON SQUARE LOCK & KEY INC	$ 91.50
02/03/20	OverDrive, Inc.	$ 1,410.46
02/03/20	FIDELITY LANGUAGE RESOURCES LLC	$ 2,450.00
02/03/20	Graybar Electric	$ 853.81
02/03/20	RR Donnelley	$ 720.00
02/03/20	LAW OFFICES OF PATRICK MCDONALD, PC	$ 2,400.00
02/03/20	FREDRICKSON SUPPLY LLC	$ 762.56
02/03/20	CELLCO PARTNERSHIP	$ 710.76
02/03/20	CELLCO PARTNERSHIP	$ 84.60
02/03/20	TRANE US INC	$ 130.50
02/03/20	CINTAS CORP	$ 82.30
02/03/20	THE BOOK FARM INC	$ 2,298.95
02/03/20	GRAINGER INDUSTRIAL SUPPLY	$ 659.38
02/03/20	CDW GOVERNMENT INC	$ 938.14
02/03/20	MIDWEST TAPE LLC	$ 1,094.47
02/03/20	CONSUMERS ENERGY	$ 27,089.96
02/03/20	ANDY J EGAN CO INC	$ 8,010.75
02/03/20	DICKINSON WRIGHT PLLC	$ 69.00
02/03/20	KENT RUBBER SUPPLY	$ 261.10
02/03/20	HOEKSTRA TRUCK EQUIP	$ 585.33
02/03/20	Overhead Door Company of Grand Rapids Inc	$ 1,528.85
02/03/20	PROGRESSIVE ARCHITECTURE	$ 950.00
02/03/20	UTILITY SUPPLY & CONSTRUCT. CO	$ 3,369.90
02/03/20	MCDONALD PLUMBING INC	$ 2,650.00
02/03/20	KENDALL ELECTRIC INC	$ 3,986.16
02/03/20	LAKELAND LIBRARY COOPERATIVE	$ 1,568.50
02/03/20	KUTSCHES HARDWARE CO	$ 1.98
02/03/20	VALLEY CITY SIGN CO	$ 366.00
02/03/20	The Macomb Group, Inc.	$ 319.38
02/03/20	GEOTECH INC	$ 3,055.68
02/03/20	HURST INC	$ 1,742.38

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Disb/Void Date	VENDOR	AMOUNT
02/03/20	RIVERBEND BODY SHOP INC	$ 3,342.95
02/03/20	ACTION CHEMICAL INC	$ 3,099.54
02/03/20	Grand Arbor Group, Inc.	$ 411.98
02/03/20	KSS ENTERPRISES	$ 601.12
02/03/20	ROAD EQUIPMENT PARTS CENTER	$ 1,179.82
02/03/20	CAPITAL ADVANTAGE LEASING CO.	$ 1,768.00
02/03/20	AMERICAN HOIST AIR & LUBE	$ 340.00
02/03/20	ALPINE RENT-ALL & SALES	$ 77.00
02/03/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 230.00
02/03/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 940.22
02/03/20	MENARDS	$ 143.34
02/03/20	BAKER & TAYLOR, INC.	$ 6,663.00
02/03/20	INGRAM LIBRARY SERVICES	$ 737.74
02/03/20	Dell Marketing LP	$ 4,229.09
02/03/20	AMAZON.COM LLC	$ 2,360.35
02/03/20	PFEIFFER LINCOLN MERCURY INC	$ 242.48
02/03/20	WEST MICHIGAN INTERNATIONAL	$ 4,379.44
02/03/20	LACAL EQUIPMENT INC.	$ 359.50
02/03/20	Teledyne Instruments, Inc.	$ 1,070.00
02/03/20	Smitter Pest Control Management llc	$ 322.00
02/03/20	Best One Fleet Service	$ 1,289.00
02/03/20	JW Turf Inc	$ 5,277.00
02/03/20	ICMA	$ 225.00
02/03/20	OCV CONTROL VALVES	$ 2,052.08
02/03/20	Answer United	$ 64.69
02/03/20	MANAGEMENT BUSINESS SOLUTIONS	$ 1,018.40
02/03/20	MacAllister Machinery Inc.,	$ 2,884.36
02/03/20	MCGANN HAY	$ 100.00
02/03/20	ABIGAIL CAPIZZI	$ 40.00
02/03/20	MATTHEW MILLER	$ 100.00
02/03/20	AMONI PARRISH	$ 50.00
02/03/20	HELIX STEEL	$ 52.40
02/03/20	MAURICE YANCY	$ 100.00
02/03/20	CHRISTINA FLIER	$ 30.00

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Disb/Void Date	VENDOR	AMOUNT
02/03/20	KARL TUBBS	$ 60.00
02/03/20	MARGARET TAYLOR	$ 30.00
02/03/20	DAMARIO HOLMES JR	$ 50.00
02/03/20	ANAKAREN RODRIGUEZ-OSORIO	$ 120.00
02/03/20	BRAD WILLIAM ANDERSON	$ 80.00
02/03/20	DERRICK ROMERRA HARTWELL	$ 80.00
02/03/20	MOLLY JACQUELINE MCENTIRE	$ 80.00
02/03/20	SCOTT RICHARD VERKAIK	$ 80.00
02/03/20	JAVON WELCH	$ 120.00
02/03/20	JORDAN AMSBURY	$ 600.00
02/03/20	TONYA DAVIS	$ 500.00
02/03/20	ALEX DERUITER	$ 59.70
02/03/20	P.I.E. Management, L.L.C.	$ 1,258.37
02/03/20	Univar USA Inc	$ 6,663.11
02/03/20	Vos Glass, LLC	$ 758.30
02/03/20	Great Lakes Chloride, Inc.	$ 6,580.51
02/03/20	USALCO Michigan City Plant, LLC	$ 11,202.82
02/03/20	ITsavvy	$ 1,428.10
02/03/20	Valmont Industries	$ 4,936.00
02/03/20	Siemens Mobility, Inc.	$ 3,770.67
02/03/20	ACO Inc	$ 510.59
02/03/20	Bethany Christian Services	$ 252.00
02/03/20	WMJ Services LLC	$ 57,055.91
02/03/20	Natari Silva	$ 201.60
02/03/20	Liaison Linguistics, LLC	$ 125.00
02/03/20	ARBORICULTURE SOCIETY OF MICHIGAN	$ 799.00
02/03/20	MERITAIN HEALTH	$ 168,682.13
02/03/20	BLUE CARE NETWORK OF MICHIGAN	$ 302.10
02/03/20	COUNTY OF KENT	$ 704,248.58
02/03/20	ORTHOPAEDIC ASSOC OF MUSKEGON	$ 248.35
02/03/20	CHELSEY CODY &	$ 1,125.34
02/04/20	County of Kent	$ 27,807.72
02/04/20	CITY OF GR TREASURER WATER BILLS	$ 3,387.75
02/04/20	JENNIFER FABER	$ 48.00

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Disb/Void Date	VENDOR	AMOUNT	
02/04/20	NEXT STEP OF WEST MICHIGAN	$	840.00
02/04/20	Jack Doheny Companies, Inc.	$	411.00
02/04/20	B & B MECHANICAL SERVICES LLC	$	1,868.63
02/04/20	Core and Main	$	1,058.20
02/04/20	CELLCO PARTNERSHIP	$	2,950.33
02/04/20	EASTOWN COMMUNITY ASSOCIATION	$	500.00
02/04/20	AGILE SAFETY LLC	$	175.00
02/04/20	CINTAS CORP	$	315.05
02/04/20	GRAINGER INDUSTRIAL SUPPLY	$	2,307.32
02/04/20	LAWSON PRODUCTS INC	$	109.31
02/04/20	ENVIRONMENTAL RESOURCE ASSOC	$	133.86
02/04/20	ALEXANDER CHEMICAL CORP	$	10,733.84
02/04/20	INTERNATIONAL CODE COUNCIL INC	$	677.20
02/04/20	CDW GOVERNMENT INC	$	28.42
02/04/20	CONSUMERS ENERGY	$	38,170.19
02/04/20	J O GALLOUP 1	$	495.56
02/04/20	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	1,000.00
02/04/20	FRANKLIN HOLWERDA CO	$	27,255.00
02/04/20	NICHOLS PAPER & SUPPLY	$	636.66
02/04/20	UTILITY SUPPLY & CONSTRUCT. CO	$	6,905.06
02/04/20	Midwest Air Filter, Inc.	$	460.80
02/04/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	5,356.91
02/04/20	MOORE & BRUGGINK INC	$	3,088.80
02/04/20	NYE UNIFORM CO	$	802.65
02/04/20	KUTSCHES HARDWARE CO	$	5.79
02/04/20	ETNA SUPPLY CO	$	678.92
02/04/20	GEOTECH INC	$	7,794.26
02/04/20	HISPANIC CENTER OF W MICH	$	614.25
02/04/20	Midwest Safety Products	$	330.92
02/04/20	Applied Imaging	$	1,473.80
02/04/20	ROCKFORD CONSTRUCTION CO	$	5,000.00
02/04/20	HOOGERHYDE SAFE & LOCK INC	$	2,159.50
02/04/20	THE DERK PIETER CO	$	566.72
02/04/20	UNITED COMMERCIAL SERVICES INC	$	1,002.00

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Disb/Void Date	VENDOR	AMOUNT
02/04/20	DTE ENERGY	$ 74.96
02/04/20	RAPID SHRED LLC	$ 15.00
02/04/20	US SIGNAL 1 LLC	$ 34,603.89
02/04/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,525.08
02/04/20	COUNTY OF KENT	$ 7.37
02/04/20	COUNTY OF OTTAWA	$ 3,787.88
02/04/20	EMERGENCY MEDICAL PRODUCTS INC	$ 214.00
02/04/20	WEST PUBLISHING CORP	$ 3,490.56
02/04/20	BLACKBURN MANUFACTURING CO	$ 488.35
02/04/20	FEDEX	$ 9.53
02/04/20	Dell Marketing LP	$ 1,228.18
02/04/20	GIVE 'EM A BRAKE SAFETY	$ 1,780.00
02/04/20	AT & T MOBILITY	$ 56.51
02/04/20	PRAXAIR DISTRIBUTION INC	$ 51.03
02/04/20	Elwood Staffing	$ 4,668.83
02/04/20	RX Optical Laboratories, Inc.	$ 82.00
02/04/20	Best One Fleet Service	$ 577.03
02/04/20	KENT COUNTY FIRE CHIEFS ASSN	$ 140.00
02/04/20	MANAGEMENT BUSINESS SOLUTIONS	$ 412.00
02/04/20	Serendipity Publishing LLC	$ 1,000.00
02/04/20	OTTAWA AREA INTERMEDIATE SCHOOL DISTRICT	$ 2,200.00
02/04/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 1,174.84
02/04/20	AIR COMPONENTS INC	$ 2,684.00
02/04/20	P.I.E. Management, L.L.C.	$ 8,441.92
02/04/20	Envirologic Technologies, Inc.	$ 877.50
02/04/20	Presidio Holdings Inc	$ 5,175.00
02/04/20	Xylem Water Solutions USA Inc	$ 114,263.00
02/04/20	Comcast Cable Communications, Inc.	$ 273.43
02/04/20	Ferguson Enterprises	$ 9,410.00
02/04/20	USALCO Michigan City Plant, LLC	$ 3,820.66
03/19/20	Benjamin A Kerner	$ -
02/04/20	The WW Williams CO LLC	$ 300.00
02/04/20	ACO Inc	$ 32.99
02/04/20	Thomas Scientific LLC	$ 291.58

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Disb/Void Date	VENDOR	AMOUNT
02/04/20	RADLINSKI CORPORATION	$ 7,300.00
02/04/20	Wendy Braun	$ 1,600.00
02/04/20	Ryan Jones	$ 500.00
02/04/20	MSDSOnline, Inc.	$ 9,899.00
02/04/20	EFS Limited Dividend Housing Association LLC	$ 200,000.00
02/04/20	DENNIS E HAYES	$ 9.72
02/04/20	FRANK BARTHEL	$ 230.18
02/04/20	HEARTSIDE NON-PROFIT HOUSING CORP	$ 1,225.00
02/04/20	MID TOWNE VILLAGE BUILDING D LLC	$ 61.00
02/04/20	THE GILMORE COLLECTION	$ 5,000.00
02/04/20	VIERSEN PROPERTIES	$ 31.00
02/04/20	MEGAN CATCHO	$ 31.63
02/04/20	AMANDA SLOAN	$ 58.98
02/04/20	KATHI HARRIS	$ 13.78
02/04/20	DARRELL K SINGLETON	$ 5.00
02/04/20	STATE OF MICHIGAN	$ 505.48
02/04/20	UNITED HEALTHCARE INSURANCE CO	$ 150.00
02/04/20	UNITED HEALTHCARE INSURANCE CO	$ 300.00
02/04/20	US POSTAL SERVICE	$ 5,000.00
02/04/20	COUNTY OF KENT	$ 1,384.96
02/04/20	STANDARD LIFE AND ACCIDENT	$ 300.00
02/04/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
02/04/20	PRIORITY HEALTH INSURANCE 1	$ 33.50
02/04/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
02/04/20	PRIORITY HEALTH INSURANCE 1	$ 96.80
02/04/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
02/04/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
02/04/20	PRIORITY HEALTH INSURANCE 1	$ 126.00
02/04/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
02/04/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
02/04/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
02/04/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
02/04/20	PRIORITY HEALTH INSURANCE 1	$ 126.00
02/04/20	PRIORITY HEALTH INSURANCE 1	$ 219.00

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Disb/Void Date	VENDOR	AMOUNT
02/04/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
02/04/20	COLONIAL PENN LIFE INSURANCE 1	$ 240.00
02/04/20	Muskegon Co Equalization Department	$ 50.00
02/04/20	AMERICAN CONTINENTAL INS CO	$ 240.00
02/04/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 172.50
02/04/20	CHRISTOPHER LEE CHILDERS	$ 29.23
02/04/20	HUMANA INC	$ 150.00
02/04/20	KENT COUNTY ASSESSOR'S ASSOCIATION	$ 350.00
02/04/20	MUTUAL OF OMAHA	$ 150.00
02/04/20	ACLU OF MICHIGAN	$ 225,000.00
02/04/20	TRANSAMERICA LIFE INSURANCE CO	$ 390.00
02/04/20	TRANSAMERICA LIFE INSURANCE CO	$ 312.48
02/04/20	BONNIE MEJEUR &	$ 1,440.64
02/04/20	CHRISTEN DOMINSKI	$ 790.83
02/04/20	CHRISTOPHER MCCABE	$ 980.75
02/04/20	DALE NEWSTED	$ 416.69
02/04/20	DARLENE VANDERKOLK	$ 1,269.53
02/04/20	DAVID & CHERYL WALKER	$ 586.67
02/04/20	DAVID BANNO JR &	$ 910.86
02/04/20	DORA BARAJAS &	$ 432.29
02/04/20	JAQUELINDA TORRES &	$ 564.76
02/04/20	JASON FERGUSON &	$ 2,081.61
02/04/20	JOY FOSTER	$ 1,254.42
02/04/20	KENNETH & INICE CHANDLER	$ 2,156.15
02/04/20	KEVIN WEEMS &	$ 2,004.77
02/04/20	KIM & LINDA EADIE	$ 1,456.21
02/04/20	MARGENA FLOYD &	$ 970.81
02/04/20	NANCY & STEVEN MULDER	$ 1,770.35
02/04/20	NORA ESCOBAR	$ 346.54
02/04/20	QUINNIN YATES &	$ 348.13
02/04/20	RHONDA CRY	$ 907.18
02/04/20	ROGER HARRISON	$ 1,420.36
02/04/20	SONYA & GREGORY MCCALEB	$ 1,356.23
02/04/20	STEFFEN NIZINSKI	$ 32.27

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Disb/Void Date	VENDOR	AMOUNT
02/04/20	WENDY HAWKS	$ 1,401.68
02/04/20	ZACHARY & ANN TALEN	$ 2,127.06
02/04/20	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 150.00
02/04/20	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 345.00
02/04/20	BRONELL AND TERRY THOMAS	$ 4,500.00
02/04/20	JAMES ALEX CANN	$ 50.00
02/04/20	Envisio Solutions Inc.	$ 29,950.00
06/25/20	SPECTRUM HEALTH	$ -
02/05/20	US POSTAL SERVICE	$ 2,000.00
02/05/20	VICINITY ENERGY GRAND RAPIDS LLC	$ 15,541.79
02/05/20	FOSTER SWIFT COLLINS &	$ 1,716.00
02/05/20	GERALD ANTHONY PANIWOZIK	$ 93.61
02/05/20	O.B. GLADYNESS	$ 101.79
02/05/20	Arista Truck Systems, Inc	$ 549.56
02/05/20	Local First West Michigan	$ 450.00
02/05/20	FireService Management, LLC	$ 722.50
02/05/20	OverDrive, Inc.	$ 6,833.92
02/05/20	B & B MECHANICAL SERVICES LLC	$ 630.00
02/05/20	UNITED RENTALS	$ 6.24
02/05/20	JKG INC	$ 617.16
02/05/20	FREDRICKSON SUPPLY LLC	$ 78.75
02/05/20	CELLCO PARTNERSHIP	$ 934.30
02/05/20	CELLCO PARTNERSHIP	$ 944.57
02/05/20	THE HOME CITY ICE CO	$ 179.46
02/05/20	CINTAS CORP	$ 285.05
02/05/20	MITCHELL1 LLC	$ 3,052.39
02/05/20	SHERWIN WILLIAMS CO	$ 375.76
02/05/20	LYDEN OIL 1	$ 651.00
02/05/20	PURITY CYLINDER GASES INC	$ 207.15
02/05/20	FD LAKE MACHINERY CO	$ 368.86
02/05/20	COURTESY CHRYSLER JEEP DODGE	$ 270.38
02/05/20	AIS CONSTRUCTION EQUIP	$ 505.49
02/05/20	CARLETON EQUIPMENT CO	$ 130.64
02/05/20	STRAIN ELECTRIC CO	$ 201,467.00

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Disb/Void Date	VENDOR	AMOUNT
02/05/20	KENT RUBBER SUPPLY	$ 233.20
02/05/20	HOEKSTRA TRUCK EQUIP	$ 520.00
02/05/20	UTILITY SUPPLY & CONSTRUCT. CO	$ 2,712.24
02/05/20	TERMINAL SUPPLY CO	$ 211.50
02/05/20	MCDONALD PLUMBING INC	$ 18,220.00
02/05/20	GEOTECH INC	$ 503.19
02/05/20	HURST INC	$ 352.00
02/05/20	GEMINI CORPORATION	$ 59.00
02/05/20	Professional Maintenance of Michigan Inc.	$ 570.00
02/05/20	Grand Arbor Group, Inc.	$ 411.98
02/05/20	AUTO CLINIC INC	$ 300.42
02/05/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 554.04
02/05/20	PERRIGO PRINTING INC	$ 120.00
02/05/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 485.00
02/05/20	County of Kent	$ 4,288.86
02/05/20	COUNTY OF KENT	$ 90.00
02/05/20	MENARDS	$ 244.77
02/05/20	VOSS LIGHTING	$ 2,185.92
02/05/20	BAKER & TAYLOR, INC.	$ 8,316.65
02/05/20	GENUINE PARTS CO	$ 228.44
02/05/20	GIVE 'EM A BRAKE SAFETY	$ 3,800.00
02/05/20	HARRINGTON IND PLASTICS INC	$ 3,678.17
02/05/20	Elwood Staffing	$ 810.06
02/05/20	MADCAP COFFEE COMPANY	$ 109.90
02/05/20	GreatAmerica Financial Services Corp	$ 547.59
02/05/20	Orion II Construction, Inc.	$ 9,696.00
02/05/20	Mighty Co.	$ 562.50
02/05/20	BLUE CROSS BLUE SHIELD OF MICH	$ 130,678.36
02/05/20	INTERNATIONAL PARKING INSTITUTE	$ 749.00
02/05/20	KENNETH DAHLMAN	$ 680.22
02/05/20	MARLA J EHLERS	$ 67.28
02/05/20	MICHAEL F JOHNSON	$ 282.75
02/05/20	THOMAS TERRELL JR	$ 74.30
02/05/20	James Soltis	$ 16.80

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Disb/Void Date	VENDOR	AMOUNT	
02/05/20	SCOTT KLOSKA	$	259.50
02/05/20	PATRICK JOHN QUIST	$	102.66
02/05/20	BRETT STEVEN PFEIFFER	$	27.38
02/05/20	THE SAM BERNSTEIN LAW FIRM	$	45.00
02/05/20	MADISON N PERIAN	$	84.81
02/05/20	JAZMYNE ANGEL JAMES	$	30.86
02/05/20	P.I.E. Management, L.L.C.	$	6,239.06
02/05/20	FAMILY OUTREACH CENTER	$	5,569.31
02/05/20	Michigan State University	$	2,500.00
02/05/20	The KR Group, Inc.	$	335.91
02/05/20	Jessica Ann Tyson	$	1,000.00
02/05/20	Roeters Farm Equipment Inc.	$	585.00
02/05/20	Terry McCarthy	$	2,186.48
02/05/20	GovHR USA	$	7,549.00
02/05/20	Z2 Systems Inc	$	350.00
02/05/20	Danielle M Williams	$	4,500.00
02/05/20	Granicus, LLC	$	652.70
02/05/20	Siemens Mobility, Inc.	$	2,040.00
02/05/20	Dana Ann Jackson	$	900.00
02/05/20	ACO Inc	$	56.11
02/05/20	Creos Experts-Conseils Inc	$	9,901.00
02/05/20	METRO BUILDING INSPECTORS ASSN	$	130.00
02/05/20	GRAND RAPIDS COMMUNITY COLLEGE	$	1,000.00
02/05/20	ALEN GANIC	$	67.97
02/05/20	MATAI	$	280.00
02/05/20	PRIORITY HEALTH INSURANCE 1	$	117.00
02/05/20	PRIORITY HEALTH INSURANCE 1	$	219.00
02/05/20	BANK OF AMERICA	$	1,719.14
02/06/20	SPECTRUM HEALTH HOSPITALS	$	75.00
02/06/20	ACENTEK	$	39.17
02/06/20	Core and Main	$	3,438.78
02/06/20	PITNEY BOWES	$	209.93
02/06/20	FREDRICKSON SUPPLY LLC	$	316.73
02/06/20	CELLCO PARTNERSHIP	$	2,547.79

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Disb/Void Date	VENDOR	AMOUNT
02/06/20	SMG	$ 280.00
02/06/20	GARFIELD PARK NEIGH. ASSOC.	$ 3,007.00
02/06/20	CINTAS CORP	$ 27.50
02/06/20	SHERWIN WILLIAMS CO	$ 348.32
02/06/20	LAWSON PRODUCTS INC	$ 176.25
02/06/20	CDW GOVERNMENT INC	$ 3,663.36
02/06/20	MIDWEST TAPE LLC	$ 12,554.53
02/06/20	CONSUMERS ENERGY	$ 11,214.46
02/06/20	ANDY J EGAN CO INC	$ 36,750.00
02/06/20	SAFETY SERVICES INC	$ 983.15
02/06/20	UNITED DISTRIBUTION GROUP LLC	$ 327.48
02/06/20	EJ	$ 609.96
02/06/20	KENT RUBBER SUPPLY	$ 57.10
02/06/20	S-F ELECTRONIC SUPPLY INC	$ 333.99
02/06/20	HYDRO CHEM SYSTEMS INC	$ 679.37
02/06/20	J & H OIL CO	$ 20,263.45
02/06/20	RHD INC	$ 690.00
02/06/20	KENT COMMUNICATIONS INC	$ 1,186.44
02/06/20	KUTSCHES HARDWARE CO	$ 17.99
02/06/20	VAN MANEN OIL CO INC	$ 67.92
02/06/20	ETNA SUPPLY CO	$ 1,110.80
02/06/20	GREENMARK EQUIPMENT INC	$ 74.12
02/06/20	NEIGHBORS OF BELKNAP LOOKOUT	$ 3,081.65
02/06/20	EAST HILLS COUNCIL OF NEIGHBORS	$ 2,710.79
02/06/20	HERITAGE HILL ASSN	$ 4,825.17
02/06/20	William A Reiffer	$ 79.05
02/06/20	CMP DISTRIBUTORS INC	$ 499.00
02/06/20	Applied Imaging	$ 464.94
02/06/20	HAMMERSMITH EQUIP CO	$ 495.00
02/06/20	DISABILITY ADV OF KENT CO	$ 4,000.00
02/06/20	THE DERK PIETER CO	$ 161.20
02/06/20	AUTOMOTIVE EQUIP SPCLST INC	$ 195.00
02/06/20	DTE ENERGY	$ 20,972.45
02/06/20	AUTO FIXIT BODY SHOP INC	$ 760.00

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Disb/Void Date	VENDOR	AMOUNT	
02/06/20	NEW DEVELOPMENT CORP	$	2,083.32
02/06/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,013.92
02/06/20	Fastenal (MIGR1)	$	652.30
02/06/20	FEDEX	$	1,020.79
02/06/20	Dell Marketing LP	$	4,197.30
02/06/20	AT & T MOBILITY	$	328.40
02/06/20	BANK OF NEW YORK MELLON TRUST CO NA	$	1,250.00
02/06/20	Emergency Technologies	$	949.37
02/06/20	Robert Start Polygraph, Inc.	$	950.00
02/06/20	All City Management Services	$	18,628.26
02/06/20	Seeds of Promise	$	9,042.60
02/06/20	BLUE CROSS BLUE SHIELD OF MICH	$	284,849.06
02/06/20	MI SECTION AWWA	$	520.00
02/06/20	RENAE MULL	$	30.00
02/06/20	TransUnion Risk and Alternative Data Solutions, Inc.	$	312.10
02/06/20	COMMONWEALTH CONSTRUCTION CORPORATION	$	2,475.00
02/06/20	OTTAWA COUNTY ROAD COMMISSION	$	200.00
02/06/20	TODD ALAN CARNEVALE	$	118.00
02/06/20	BRAD WILLIAM ANDERSON	$	40.00
02/06/20	TYLER JAMES MEYER	$	80.00
02/06/20	MOLLY JACQUELINE MCENTIRE	$	40.00
02/06/20	On Duty Gear, LLC	$	8,891.85
02/06/20	Source One Imaging	$	197.10
02/06/20	The KR Group, Inc.	$	328.00
02/06/20	Triangle Associates, Inc.	$	210,870.33
02/06/20	Comcast Cable Communications, Inc.	$	147.85
02/06/20	Ferguson Enterprises	$	68.23
02/06/20	USALCO Michigan City Plant, LLC	$	7,641.32
02/06/20	McCann Industries Inc	$	1,872.92
02/06/20	PFM Asset Management, LLC	$	11,752.75
02/06/20	ACO Inc	$	67.08
02/06/20	Thomas Scientific LLC	$	910.80
02/06/20	Smart Planet Software, LLC	$	411.00
02/06/20	Doxim Inc	$	495.84

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Disb/Void Date	VENDOR	AMOUNT
02/06/20	THOMAS W HEIKKILA JR	$ 1,515.98
02/06/20	WALTER TETT	$ 49.00
02/06/20	ANDREW C BINGEL	$ 49.00
02/06/20	JARED M GRABINSKI	$ 274.62
02/06/20	CALVIN COLLEGE	$ 124.00
02/06/20	PINNACLE CONSTRUCTIN &	$ 124.38
02/06/20	PIONEER CONSTRUCTION &	$ 26.00
02/06/20	BRIAN VU	$ 247.47
02/06/20	JUSTIN RYAN EWALD	$ 49.00
02/06/20	CITY OF GRAND RAPIDS TREASURER	$ 299.40
02/06/20	COLLEEN MCCARTHY	$ 93.72
02/06/20	KENNETH HOLTON	$ 135.70
02/06/20	LISA ANGUS	$ 63.83
02/06/20	KIDS FOOD BASKET	$ 4,793.76
02/06/20	WEST MICHIGAN ANNUAL CONFERENCE	$ 5,403.54
02/06/20	Maria-Isabel Dinkel	$ 750.00
02/07/20	VICINITY ENERGY GRAND RAPIDS LLC	$ 2,621.81
02/07/20	VICINITY ENERGY GRAND RAPIDS LLC	$ 1,307.40
02/07/20	Bond Fluidaire, Inc.	$ 56.86
02/07/20	Arista Truck Systems, Inc	$ 377.63
02/07/20	CROP MARKS INC.	$ 1,100.00
02/07/20	Graybar Electric	$ 751.19
02/07/20	MSC INDUSTRIAL SUPPLY CO INC	$ 123.00
02/07/20	HERALD COMPANIES	$ 2,123.90
02/07/20	US SECURITY ASSOC INC	$ 1,783.36
02/07/20	CELLCO PARTNERSHIP	$ 49.93
02/07/20	CELLCO PARTNERSHIP	$ 115.91
02/07/20	CINTAS CORP	$ 1,330.17
02/07/20	APPLIED-MICHIGAN LTD	$ 35.28
02/07/20	GRAINGER INDUSTRIAL SUPPLY	$ 1,269.95
02/07/20	INTERNATIONAL CODE COUNCIL INC	$ 155.40
02/07/20	CDW GOVERNMENT INC	$ 11,607.42
02/07/20	CONSUMERS ENERGY	$ 11,163.25
02/07/20	CONSUMERS ENERGY	$ 5,147.13

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Disb/Void Date	VENDOR	AMOUNT	
02/07/20	ANDY J EGAN CO INC	$	84,475.82
02/07/20	PURITY CYLINDER GASES INC	$	95.48
02/07/20	Haviland Enterprises	$	2,713.00
02/07/20	SAFETY SERVICES INC	$	37.20
02/07/20	COURTESY CHRYSLER JEEP DODGE	$	319.37
02/07/20	HARDWARE DISTRIBUTORS	$	64.56
02/07/20	AIS CONSTRUCTION EQUIP	$	1,114.99
02/07/20	KENT RUBBER SUPPLY	$	1,001.46
02/07/20	HOEKSTRA TRUCK EQUIP	$	7,972.80
02/07/20	UTILITY SUPPLY & CONSTRUCT. CO	$	2,583.13
02/07/20	MOORE & BRUGGINK INC	$	21,858.00
02/07/20	PREIN & NEWHOF INC	$	30.00
02/07/20	RUSCHE TRUCKING INC	$	1,745.74
02/07/20	HYDRO CHEM SYSTEMS INC	$	222.21
02/07/20	KENDALL ELECTRIC INC	$	126.68
02/07/20	WYOMING EXCAVATORS INC	$	520.02
02/07/20	GEOTECH INC	$	2,142.85
02/07/20	BESCO WATER TREATMENT	$	25.50
02/07/20	DIVERSCO CONSTRUCTION CO INC	$	28,229.93
02/07/20	THE GRAND RAPIDS TIMES	$	368.00
02/07/20	Applied Imaging	$	753.70
02/07/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	947.11
02/07/20	LODESTAR CONSTRUCTION INC	$	56,913.90
02/07/20	EL VOCERO HISPANO	$	1,108.80
02/07/20	BRADLEY ENTERPRISES INC	$	285.00
02/07/20	THE DERK PIETER CO	$	330.63
02/07/20	DTE ENERGY	$	158.97
02/07/20	DTE ENERGY	$	3,949.84
02/07/20	RAPID SHRED LLC	$	75.00
02/07/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	160.00
02/07/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,731.81
02/07/20	MENARDS	$	54.90
02/07/20	SAFETY-KLEEN SYSTEMS INC	$	127.40
02/07/20	HACH 1	$	134.86

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Disb/Void Date	VENDOR	AMOUNT
02/07/20	FIRST NATIONAL BANK OF OMAHA	$ 2,554.76
02/07/20	VOSS LIGHTING	$ 52.50
02/07/20	Compass Minerals	$ 12,767.48
02/07/20	GENUINE PARTS CO	$ 873.26
02/07/20	Dell Marketing LP	$ 139.99
02/07/20	AT & T MOBILITY	$ 327.83
02/07/20	AT & T MOBILITY	$ 170.23
02/07/20	TETRA TECH INC	$ 23,443.70
02/07/20	Elwood Staffing	$ 8,468.20
02/07/20	Falcon Equipment Holdings, LLC	$ 326.88
02/07/20	Datatel Communications Inc	$ 1,774.74
02/07/20	Republic Services	$ 216.68
02/07/20	Best One Fleet Service	$ 958.72
02/07/20	CASSANDRA JACKSON	$ 22.00
02/07/20	JANICE THOMPSON	$ 26.00
02/07/20	NATALIE PICKUP	$ 22.00
02/07/20	SAIKO JAWO-SMALLA	$ 22.00
02/07/20	VERNARD HUMBER	$ 26.00
02/07/20	WALTER HORJUS	$ 26.00
02/07/20	WHITNEY SCHILDHOUSE	$ -
02/07/20	David Shannon	$ 15.15
02/07/20	Meghan Beitiks	$ 16.35
02/07/20	D&K ENGINEERED CONSTRUCTION INC	$ 1,098.75
02/07/20	Source One Environmental LLC	$ 5,580.00
02/07/20	P.I.E. Management, L.L.C.	$ 8,501.88
02/07/20	The Christman Company	$ 3,481,196.27
02/07/20	Great Lakes Chloride, Inc.	$ 400.00
02/07/20	Applied Maintenance Supplies & Solutions LLC	$ 715.35
02/07/20	Grayshift LLC	$ 30,000.00
02/07/20	ACO Inc	$ 36.63
02/07/20	Selectron Technologies, Inc.	$ 20,635.00
02/07/20	Midwest Workwear, LLC	$ 143.99
02/07/20	STATE OF MICHIGAN	$ 475.00
02/07/20	WILLIAM KERKSTRA	$ 150.00

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Disb/Void Date	VENDOR	AMOUNT
02/07/20	HEATHER JOY HOEKSTRA	$ 63.83
02/07/20	DAVID KIDDLE	$ 191.00
02/07/20	DAVID R SCHNURSTEIN	$ 191.00
02/07/20	JEFF BOUMA	$ 1,238.07
02/07/20	JEFFREY A BEKE	$ 166.75
02/07/20	MELISSA SNYDER	$ 69.58
02/07/20	JENNIFER WORDELMAN	$ 1,285.65
02/07/20	LISA M NEDWICK	$ 63.25
02/07/20	AMY E EWING	$ 147.20
02/07/20	PRIORITY HEALTH INSURANCE 1	$ 126.00
02/07/20	PRIORITY HEALTH INSURANCE 1	$ 172.50
02/07/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
02/07/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
02/07/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
02/07/20	ICMA	$ 1,269.16
02/07/20	COUNTY OF KENT	$ 34,740.16
02/07/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 300.00
02/07/20	Bradley Consulting & Management	$ 237.80
02/07/20	Bradley Consulting & Management	$ 543.60
02/07/20	do good Consulting	$ 8,373.75
02/10/20	STATE OF MICHIGAN	$ 30.00
02/10/20	CITY OF GR TREASURER WATER BILLS	$ 885.98
02/10/20	Douglass Safety Systems, LLC.	$ 3,550.00
02/10/20	JOSE B. ONTIVEROS	$ 85.64
02/10/20	Richmond Stamp Works Inc.	$ 23.50
02/10/20	BOSTON SQUARE LOCK & KEY INC	$ 68.44
02/10/20	Voices for Hope, PLC	$ 2,760.00
02/10/20	CHARLES F. BOEKELOO, P.C.	$ 1,185.00
02/10/20	OverDrive, Inc.	$ 25,728.22
02/10/20	John N Campbell MD PC	$ 349.00
02/10/20	MIKA MEYERS BECKETT & JONES PLC	$ 1,056.00
02/10/20	FIDELITY LANGUAGE RESOURCES LLC	$ 812.50
02/10/20	B & B MECHANICAL SERVICES LLC	$ 1,212.50
02/10/20	Core and Main	$ 2,961.77

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Disb/Void Date	VENDOR	AMOUNT
02/10/20	HERALD COMPANIES	$ 6,314.29
02/10/20	DS3 VENTURES LLC	$ 274.95
02/10/20	CINTAS CORP	$ 649.26
02/10/20	SHERWIN WILLIAMS CO	$ 209.05
02/10/20	LYDEN OIL 1	$ 5,826.90
02/10/20	GRAINGER INDUSTRIAL SUPPLY	$ 305.26
02/10/20	UNITED PARCEL SERVICE	$ 16.79
02/10/20	QUILL CORPORATION	$ 2,075.21
02/10/20	MIDWEST TAPE LLC	$ 3,703.03
02/10/20	CONSUMERS ENERGY	$ 7,172.35
02/10/20	CONSUMERS ENERGY	$ 7,203.02
02/10/20	ROWERDINK INC	$ 109.82
02/10/20	J O GALLOUP 1	$ 36.90
02/10/20	PURITY CYLINDER GASES INC	$ 327.61
02/10/20	SAFETY SERVICES INC	$ 68.40
02/10/20	PROGRESSIVE ARCHITECTURE	$ 17,529.23
02/10/20	STATE SPRING SERVICE INC	$ 2,139.70
02/10/20	MCDONALD PLUMBING INC	$ 6,583.00
02/10/20	GENERAL MOTIVATION CO INC	$ 115.58
02/10/20	ETNA SUPPLY CO	$ 25,545.00
02/10/20	The Macomb Group, Inc.	$ 197.81
02/10/20	PCS GOPHERS LTD	$ 912.87
02/10/20	DIVERSCO CONSTRUCTION CO INC	$ 111,572.68
02/10/20	BROADMOOR PRODUCTS INC	$ 387.00
02/10/20	HABITAT FOR HUMANITY OF KENT COUNTY INC	$ 70,528.55
02/10/20	OCEAN INC	$ 1,100.00
02/10/20	AUTO CLINIC INC	$ 329.76
02/10/20	ROCKFORD CONSTRUCTION CO	$ 133,632.45
02/10/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 1,190.73
02/10/20	ROAD EQUIPMENT PARTS CENTER	$ 1,134.49
02/10/20	ENGINEERING SUPPLY CORP	$ 600.00
02/10/20	Yellow Rose Transport Inc.	$ 794.25
02/10/20	EL VOCERO HISPANO	$ 259.20
02/10/20	THE DERK PIETER CO	$ 378.33

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Disb/Void Date	VENDOR	AMOUNT
02/10/20	IPM SERVICES INC	$ 42.00
02/10/20	RAPID SHRED LLC	$ 105.00
02/10/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,455.51
02/10/20	KENT COUNTY CMH AUTHORITY	$ 4,962.50
02/10/20	COUNTY OF KENT	$ 142,290.55
02/10/20	COUNTY OF KENT	$ 199,723.37
02/10/20	MENARDS	$ 77.84
02/10/20	WEST PUBLISHING CORP	$ 1,640.30
02/10/20	FIRST NATIONAL BANK OF OMAHA	$ 361.03
02/10/20	FIRST NATIONAL BANK OF OMAHA	$ 4,306.49
02/10/20	BAKER & TAYLOR, INC.	$ 2,912.78
02/10/20	GENUINE PARTS CO	$ 1,433.78
02/10/20	MERL'S TOWING SERVICE INC	$ 80.00
02/10/20	INGRAM LIBRARY SERVICES	$ 1,910.29
02/10/20	FEDEX	$ 207.57
02/10/20	Dell Marketing LP	$ 2,716.71
02/10/20	GIVE 'EM A BRAKE SAFETY	$ 1,660.00
02/10/20	VWR INTERNATIONAL INC	$ 1,100.88
02/10/20	WEST MICHIGAN INTERNATIONAL	$ 621.84
02/10/20	American Interlock, LTD	$ 1,210.00
02/10/20	UNIVERSITY OF WISCONSIN-MADISON	$ 3,000.00
02/10/20	Republic Services	$ 576.38
02/10/20	Republic Services	$ 1,094.33
02/10/20	CENGAGE LEARNING INC	$ 555.01
02/10/20	Pride builders Group, LLC.	$ 41,031.08
02/10/20	Sytsma Law, PLC	$ 1,852.50
02/10/20	BISCOM INC	$ 151.00
02/10/20	JAMES A PARR	$ 10.00
02/10/20	Court Innovations Inc	$ 1,304.00
02/10/20	Tyrone Ware	$ 124.00
02/10/20	SOCIETY FOR HUMAN RESOURCE MGMT	$ 438.00
02/10/20	KARYN FERRICK	$ 279.64
02/10/20	Source One Environmental LLC	$ 720.00
02/10/20	Stanard & Associates, Inc.	$ 83.00

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Disb/Void Date	VENDOR	AMOUNT
02/10/20	Elizabeth Schenk	$ 775.00
02/10/20	USALCO Michigan City Plant, LLC	$ 7,782.82
02/10/20	Keller Ford	$ 4,764.77
02/10/20	Triterra, LLC	$ 4,225.00
02/10/20	Thomas A Mysliwiec	$ 2,295.00
02/10/20	Law Office of Denise M. Buswa, PLLC	$ 240.00
02/10/20	Kyle Eric Hinton	$ 5,539.06
02/10/20	Catherine A VanDeWege LLC	$ 2,210.38
02/10/20	New Visions Counseling	$ 1,440.00
02/10/20	449 Bridge Street LLC	$ 49,409.87
02/10/20	501 Eastern Limited Dividend Housing Association LP	$ 152,538.75
02/10/20	ACO Inc	$ 101.10
02/10/20	Daniel Nathen Martindale	$ 8,100.00
02/10/20	Alison Hester	$ 540.00
02/10/20	Jeremy R. Baier	$ 2,122.50
02/10/20	The High Five GR	$ 450.00
02/10/20	Fancy Fray, LLC	$ 914.00
02/10/20	MI DISTRICT JUDGES ASSN	$ 675.00
02/10/20	BELINDA R MURRAY	$ 10.00
02/10/20	CHAD M SNYDER	$ 10.00
02/10/20	FRANK W DIETZ	$ 10.00
02/10/20	LAWRENCE M OLSON	$ 81.30
02/10/20	CATHERINE JANE ZIETSE	$ 499.02
02/10/20	JANVIER IRAFASHA	$ 93.20
02/10/20	WILLIAM INMAN	$ 10.00
02/10/20	Delta Dental of Michigan	$ 5,348.52
02/10/20	CHENARD & OSBORN INC.	$ 429.40
02/10/20	DOUGLAS MATTHEWS	$ 136.00
02/10/20	Ronnie Robinson	$ 429.00
02/11/20	Arista Truck Systems, Inc	$ 363.60
02/11/20	CHARLES F. BOEKELOO, P.C.	$ 1,000.00
02/11/20	Deno P. Fotieo	$ 1,050.00
02/11/20	CRAIG A. JENISON	$ 150.00
02/11/20	DANIEL R. FAGAN & ASSOCIATES, P.C.	$ 800.00

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Disb/Void Date	VENDOR	AMOUNT
02/11/20	Anne E. Lewis, P.L.C.	$ 150.00
02/11/20	ROLAND LINDH	$ 995.00
02/11/20	B & B MECHANICAL SERVICES LLC	$ 503.75
02/11/20	FREDRICKSON SUPPLY LLC	$ 2,944.53
02/11/20	LYDEN OIL 1	$ 569.60
02/11/20	ADAMS REMCO INC	$ 98.88
02/11/20	GRAINGER INDUSTRIAL SUPPLY	$ 179.98
02/11/20	RICHARD CHARLES GOULD	$ 200.00
02/11/20	KENT RUBBER SUPPLY	$ 894.38
02/11/20	RICHARDSON BUSINESS MACH	$ 234.00
02/11/20	MCDONALD PLUMBING INC	$ 3,479.00
02/11/20	ANIMAL CLINIC INC	$ 1,136.82
02/11/20	RHD INC	$ 952.00
02/11/20	ETNA SUPPLY CO	$ 368.59
02/11/20	HOME REPAIR SERVICES	$ 32,870.05
02/11/20	HISPANIC CENTER OF W MICH	$ 160.32
02/11/20	AMERICAN SPECIALTY PRODUCTS CORP	$ 163.26
02/11/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 102.88
02/11/20	ROAD EQUIPMENT PARTS CENTER	$ 1,003.14
02/11/20	SUPERIOR ASPHALT INC	$ 4,655.00
02/11/20	UNITED COMMERCIAL SERVICES INC	$ 2,900.00
02/11/20	MASON DYNAMICS, INC.	$ 7,166.15
02/11/20	CAROLYN GASTON & ASSOCIATES, PC	$ 650.00
02/11/20	DAVID R. GERSCH	$ 150.00
02/11/20	LEMON FRESH LAUNDRY & DC INC	$ 328.98
02/11/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 646.05
02/11/20	Fastenal (MIGR1)	$ 106.93
02/11/20	SPRINT SPECTRUM LP	$ 100.00
02/11/20	FEDEX	$ 152.16
02/11/20	Dell Marketing LP	$ 116.45
02/11/20	AT & T MOBILITY	$ 74.48
02/11/20	PFEIFFER LINCOLN MERCURY INC	$ 70.21
02/11/20	WEST MICHIGAN INTERNATIONAL	$ 325.82
02/11/20	Elwood Staffing	$ 965.52

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Disb/Void Date	VENDOR	AMOUNT
02/11/20	Net Transcripts, Inc.	$ 551.23
02/11/20	Chrisko Enterprises Inc.	$ 300.00
02/11/20	Applause for ACE LLC	$ 264.85
02/11/20	Michigan Landscape Services	$ 31,673.00
02/11/20	Monroe North Business Association	$ 150.00
02/11/20	Leys Law Offices P.C.	$ 150.00
02/11/20	Settlementone Screening Corporation	$ 295.39
02/11/20	DATAWORKS PLUS LLC	$ 4,136.00
02/11/20	ERHARDT CONSTRUCTION CO &	$ 2,743.00
02/11/20	TINSMITH HEATING & COOLING LLC	$ 55.00
02/11/20	ERIC SCOTT HEYBOER	$ 608.00
02/11/20	GLORIA THOMAS	$ 20.00
02/11/20	Nathan Richard Keyser	$ 956.72
02/11/20	JONATHAN MARCUS WARD	$ 88.00
02/11/20	P.I.E. Management, L.L.C.	$ 2,330.51
02/11/20	yourmembership.com	$ 300.00
02/11/20	Robert W Dixon III	$ 700.00
02/11/20	The Law Office of Michael D. Blumeno, PLC	$ 1,350.00
02/11/20	OpenCities, Inc.	$ 52,360.00
02/11/20	Comcast Cable Communications, Inc.	$ 140.06
02/11/20	BLANDFORD NATURE CENTER	$ 420.00
02/11/20	Roque Villegas	$ 800.00
02/11/20	Kara Dunn Beurkens	$ 500.00
02/11/20	Law Office of Denise M. Buswa, PLLC	$ 500.00
02/11/20	TDS Metrocom, LLC	$ 3,725.32
02/11/20	ACO Inc	$ 35.94
02/11/20	Alison Hester	$ 270.00
02/11/20	Green Castle Recovery Centers LLC	$ 300.00
02/11/20	Abigail Al-Muddaris	$ 1,110.60
02/11/20	GLOCK, Inc.	$ 8,287.50
02/11/20	WAYNE JERNBERG	$ 199.54
02/11/20	IZAMAR CONTRERAS-ALVARADO	$ 24.29
02/11/20	MICHIGAN CHAPTER OF IAEI	$ 340.00
02/11/20	SHANNON LOFEDA HARRIS	$ 55.00

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Disb/Void Date	VENDOR	AMOUNT
02/11/20	TRICIA LYNN CHAPMAN	$ 383.96
02/11/20	PRIORITY HEALTH INSURANCE 1	$ 15.60
02/11/20	RADIOLOGY MUSKEGON, PLC	$ 220.93
02/11/20	CONSERVATOR HEATHER COSGROVE	$ 723.00
02/11/20	METROPOLITAN HOSPITAL	$ -
02/11/20	METROPOLITAN HOSPITAL	$ 612.50
02/11/20	PAUL BLOEM	$ 111.50
02/11/20	ROSALYNN C BLISS	$ 2,761.58
02/11/20	DENAVVIA MOJET	$ 300.00
02/11/20	JAMES PARKER JR AND TASHA R PARKER	$ 2,405.00
02/11/20	Julie Davis	$ 377.50
02/12/20	SPECTRUM HEALTH HOSPITALS	$ 100.00
02/12/20	STATE FARM INS CO	$ 135.00
02/12/20	STATE OF MICHIGAN	$ 100.00
02/12/20	STATE OF MICHIGAN	$ 50.00
02/12/20	STATE OF MICHIGAN	$ 25.00
02/12/20	STATE OF MICHIGAN	$ 100.00
02/12/20	STATE OF MICHIGAN	$ 25.00
02/12/20	STATE OF MICHIGAN	$ 25.00
02/12/20	STATE OF MI-CVSC	$ 100.00
02/12/20	COUNTY OF KENT	$ 874.03
02/12/20	CITY OF GRAND RAPIDS TREASURER	$ 40.00
02/12/20	CITY OF GRAND RAPIDS TREASURER	$ 40.00
02/12/20	CITY OF GR TREASURER WATER BILLS	$ 3,127.06
02/12/20	FAMILY FARE	$ 50.00
02/12/20	SHUNDALA ROLLINS	$ 40.00
02/12/20	MONIQUIA THOMPSON	$ 25.00
02/12/20	Voices for Hope, PLC	$ 500.00
02/12/20	Sova & Kelly, P.C.	$ 800.00
02/12/20	SIVER & ASSOCIATES, PLLC	$ 1,500.00
02/12/20	JOHN STEPHAN	$ 350.00
02/12/20	Rademaker Law, PC	$ 300.00
02/12/20	KENDALL ELECTRIC INC	$ 58.96
02/12/20	RICHARD E. ZAMBON, PLLC	$ 850.00

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Disb/Void Date	VENDOR	AMOUNT
02/12/20	MICHAEL A. LIQUIGLI	$ 400.00
02/12/20	eAgile, Inc.	$ 5,937.50
02/12/20	Petterson Paletta PLC	$ 600.00
02/12/20	CROP MARKS INC.	$ 169.75
02/12/20	Graybar Electric	$ 74.13
02/12/20	MSC INDUSTRIAL SUPPLY CO INC	$ 38.58
02/12/20	JAMES R STOKES	$ 150.00
02/12/20	CINTAS CORP	$ 424.01
02/12/20	LYDEN OIL 1	$ 2,362.25
02/12/20	GRAINGER INDUSTRIAL SUPPLY	$ 486.87
02/12/20	CDW GOVERNMENT INC	$ 1,091.55
02/12/20	J O GALLOUP 1	$ 759.67
02/12/20	LEITELT IRON WORKS	$ 3,690.00
02/12/20	Haviland Enterprises	$ 1,957.92
02/12/20	FD LAKE MACHINERY CO	$ 55.00
02/12/20	UTILITY SUPPLY & CONSTRUCT. CO	$ 313.02
02/12/20	WOLVERINE PRINTING CO	$ 585.00
02/12/20	NYE UNIFORM CO	$ 1,062.70
02/12/20	KENDALL ELECTRIC INC	$ 333.67
02/12/20	BEAVER RESEARCH	$ 758.40
02/12/20	BAZEN ELECTRIC	$ 1,437.68
02/12/20	The Macomb Group, Inc.	$ 813.17
02/12/20	HURST INC	$ 3,721.00
02/12/20	PCS GOPHERS LTD	$ 63.96
02/12/20	FLUID PROCESS EQUIPMENT INC	$ 91.98
02/12/20	Applied Imaging	$ 702.55
02/12/20	HAMMERSMITH EQUIP CO	$ 89.00
02/12/20	SUPERIOR ASPHALT INC	$ 560.00
02/12/20	NEW HORIZONS COMPUTER LEARNING CENTERS	$ 2,850.00
02/12/20	CAROL GORNOWICH	$ 51.49
02/12/20	RAPID SHRED LLC	$ 363.15
02/12/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 698.18
02/12/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 27.36
02/12/20	Fastenal (MIGR1)	$ 399.89

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Disb/Void Date	VENDOR	AMOUNT
02/12/20	MUNICIPAL CODE CORPORATION	$ 5,539.50
02/12/20	Elwood Staffing	$ 6,606.86
02/12/20	BANK OF AMERICA NA	$ 30.00
02/12/20	HANOVER INSURANCE	$ 100.00
02/12/20	MCDONALD'S	$ 85.00
02/12/20	PROGRESSIVE INSURANCE	$ 50.00
02/12/20	JOHN VERPLANK	$ 60.00
02/12/20	LATISE LITTLE	$ 25.00
02/12/20	METRO HOSPITAL	$ 50.00
02/12/20	MERCY HEALTH	$ 20.00
02/12/20	MERCY HEALTH	$ 100.00
02/12/20	CLAUDIA HERNANDEZ-GARCIA	$ 20.00
02/12/20	HERTZ GRAND RAPIDS ONE LLC	$ 414.14
02/12/20	TIFFANI HARRINGTON	$ 50.00
02/12/20	FRANK HUDSON	$ 50.00
02/12/20	ROBERT SCHWAB	$ 17.42
10/14/20	STUART MILIKEN	$ -
02/12/20	BRITTANY LARKIN-PEARSON	$ 75.00
02/12/20	EAST TOWN SPORTS BAR	$ 50.00
02/12/20	ELIZABETH LUCAS	$ 20.00
02/12/20	MIRANDA BENTON	$ 35.00
02/12/20	JOHN CHENARD	$ 10.00
02/12/20	MARQUITA WARE	$ 50.00
02/12/20	CHRISTOPHER BOURGEOIS	$ 150.00
02/12/20	SPACON INVESTMENTS LLC	$ 25.00
02/12/20	CHELSEA HALL	$ 5.00
02/12/20	MARK BRIGGS	$ 100.00
02/12/20	TERRANCE SHAW	$ 100.00
02/12/20	JOSHUA PHILLIPS	$ 200.00
02/12/20	KESHIA ALHASAN	$ 25.00
02/12/20	SETH HOONHORST	$ 50.00
02/12/20	MARGARET TAYLOR	$ 30.00
02/12/20	TERWELL STARR	$ 20.00
02/12/20	JASMYNE CURRY	$ 20.00

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Disb/Void Date	VENDOR	AMOUNT
02/12/20	AUDREY GLISPIE	$ 150.00
02/12/20	CHRISTOPHER FOULIS	$ 30.00
02/12/20	JASON SELLER SMITH	$ 118.00
02/12/20	QUIANNA PARNELL	$ 25.00
02/12/20	JORDAN AMSBURY	$ 400.00
02/12/20	ELWIN BIGGINS	$ 100.00
02/12/20	MUSTAFA REYNOLDS	$ 69.97
02/12/20	JESSICA RODRIGUEZ	$ 40.00
02/12/20	KONRAD KUCZYNSKI	$ 679.00
02/12/20	MARIANNE PASKIEWICZ	$ 1,100.00
02/12/20	MARY CUMMINGS	$ 100.00
02/12/20	JILLIAN BROCK	$ 20.00
02/12/20	P.I.E. Management, L.L.C.	$ 7,759.37
02/12/20	Robert F Mirque Jr.	$ 150.00
02/12/20	Shawn Sremba	$ 6,020.00
02/12/20	Brian Spitler	$ 1,122.50
02/12/20	Amanda Sterkenburg PLC	$ 350.00
02/12/20	Main Event Merchandise Group, LLC.	$ 533.53
02/12/20	Thomas A Mysliwiec	$ 600.00
02/12/20	The WW Williams CO LLC	$ 571.42
02/12/20	John Thomas Stecco	$ 450.00
02/12/20	Thomas Scientific LLC	$ 199.51
02/12/20	Reed & Glovick, PLC	$ 1,500.00
02/12/20	Kari Anne Santana	$ 300.00
02/12/20	SCOTT DAVID GRAY	$ 1,081.50
02/12/20	GEOFFREY PAUL COLLARD	$ 1,623.22
02/12/20	KENT COUNTY FIRE CHIEFS ASSN	$ 45.00
02/12/20	LANSING COMMUNITY COLLEGE	$ 487.00
02/12/20	UNITED HEALTHCARE INSURANCE CO	$ 345.00
02/12/20	UNITED HEALTHCARE INSURANCE CO	$ 300.00
02/12/20	CITY OF GRAND RAPIDS TREASURER	$ 136.00
02/12/20	CITY OF GRAND RAPIDS TREASURER	$ 241.00
02/12/20	MERITAIN HEALTH	$ 163,349.34
02/12/20	PRIORITY HEALTH INSURANCE 1	$ 219.00

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Disb/Void Date	VENDOR	AMOUNT	
02/12/20	PRIORITY HEALTH INSURANCE 1	$	126.00
02/12/20	PRIORITY HEALTH INSURANCE 1	$	219.00
02/12/20	PRIORITY HEALTH INSURANCE 1	$	226.40
02/12/20	PRIORITY HEALTH INSURANCE 1	$	150.00
02/12/20	PRIORITY HEALTH INSURANCE 1	$	150.00
02/12/20	SONUS HEARING	$	80.00
02/12/20	GRAND RAPIDS DOCTORS MED-1 PC	$	630.58
02/12/20	AMERICAN CONTINENTAL INS CO	$	150.00
02/12/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	345.00
02/12/20	JOHN GLOBENSKY	$	420.00
02/12/20	JOHN GLOBENSKY	$	763.27
02/12/20	MED-1 BRETON LLC	$	68.34
02/12/20	MED-1 HOLLAND LLC	$	15.76
02/12/20	MUTUAL OF OMAHA	$	150.00
02/12/20	METLIFE	$	168.00
02/12/20	STEP FORWARD MICHIGAN	$	81.44
02/12/20	ERICA L BILLS	$	332.96
02/12/20	EVEREST REINSURANCE COMPANY	$	150.00
02/12/20	DENNIS HOWLAND	$	104.73
02/12/20	NANCY DAVIS	$	832.08
02/12/20	ECS Western Michigan PC	$	952.43
02/13/20	ELZINGA & VOLKERS, INC.	$	577,041.95
02/13/20	Douglass Safety Systems, LLC.	$	195.00
02/13/20	JOSE B. ONTIVEROS	$	60.63
02/13/20	Arista Truck Systems, Inc	$	781.20
02/13/20	John N Campbell MD PC	$	679.00
02/13/20	FIDELITY LANGUAGE RESOURCES LLC	$	662.50
02/13/20	MATTHEW BENDER & 1 INC	$	514.61
02/13/20	HERALD COMPANIES	$	223.60
02/13/20	JKG INC	$	205.38
02/13/20	US SECURITY ASSOC INC	$	621.69
02/13/20	CINTAS CORP	$	829.17
02/13/20	LYDEN OIL 1	$	1,112.90
02/13/20	ADAMS REMCO INC	$	366.38

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Disb/Void Date	VENDOR	AMOUNT	
02/13/20	GRAINGER INDUSTRIAL SUPPLY	$	2,543.18
02/13/20	CDW GOVERNMENT INC	$	597.55
02/13/20	DAN SKWAREK	$	32.96
02/13/20	GRAND RAPIDS BAR ASSN	$	700.00
02/13/20	SAFETY SERVICES INC	$	253.10
02/13/20	Overhead Door Company of Grand Rapids Inc	$	200.71
02/13/20	NICHOLS PAPER & SUPPLY	$	1,344.42
02/13/20	ENGINEERED PROTECTION SYS INC	$	282.93
02/13/20	RICHARDSON BUSINESS MACH	$	796.41
02/13/20	MCDONALD PLUMBING INC	$	12,970.00
02/13/20	DAVIS CONSTRUCTION, INC	$	194,439.28
02/13/20	BELL EQUIPMENT CO	$	346.41
02/13/20	S-F ELECTRONIC SUPPLY INC	$	312.00
02/13/20	NYE UNIFORM CO	$	1,723.01
02/13/20	J & H OIL CO	$	23,472.30
02/13/20	RHD INC	$	1,159.00
02/13/20	GEOTECH INC	$	1,200.33
02/13/20	GREENMARK EQUIPMENT INC	$	346.00
02/13/20	HURST INC	$	9,806.72
02/13/20	KSS ENTERPRISES	$	2,366.42
02/13/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	69.93
02/13/20	ROAD EQUIPMENT PARTS CENTER	$	1,135.68
02/13/20	THE DERK PIETER CO	$	99.80
02/13/20	IPM SERVICES INC	$	380.00
02/13/20	BUILDERS UNLIMITED INC	$	3,684.00
02/13/20	THE ARBOR CIRCLE CORP	$	3,672.84
02/13/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,065.56
02/13/20	KENT COUNTY CMH AUTHORITY	$	800.00
02/13/20	COUNTY OF KENT	$	3,234.32
02/13/20	RUSSELL ROSEMA	$	32.14
02/13/20	WEST PUBLISHING CORP	$	775.51
02/13/20	VOSS LIGHTING	$	1,005.00
02/13/20	MICROGENICS CORP	$	1,307.96
02/13/20	Dell Marketing LP	$	421.99

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Disb/Void Date	VENDOR	AMOUNT
02/13/20	PFEIFFER LINCOLN MERCURY INC	$ -
02/13/20	WEST MICHIGAN INTERNATIONAL	$ 2,093.57
02/13/20	Falcon Equipment Holdings, LLC	$ 101.56
02/13/20	Saint Marys Family Pharmacy - Wege Center	$ 1,350.36
02/13/20	Industrial/Organizational Solutions, Inc.	$ 12,100.00
02/13/20	Republic Services	$ 3,110.33
02/13/20	Recovery Road LLC	$ 5,935.40
02/13/20	Sharegate Group inc.	$ 3,995.00
02/13/20	Answer United	$ 62.85
02/13/20	Comprenew	$ 24.28
02/13/20	MANAGEMENT BUSINESS SOLUTIONS	$ 2,033.00
02/13/20	Court Innovations Inc	$ 1,224.00
02/13/20	GRAND RAPIDS EVENT MANAGEMENT LLC	$ 1,181.34
02/13/20	EXPERIAN INFORMATION SOLUTIONS INC	$ 53.64
02/13/20	CRIS JOHNSON	$ 12,508.00
02/13/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 419.12
02/13/20	P.I.E. Management, L.L.C.	$ 12,509.16
02/13/20	Infusion Associates PC	$ 1,941.00
02/13/20	Vos Glass, LLC	$ 4,832.10
02/13/20	Presidio Holdings Inc	$ 8,420.00
02/13/20	The Iserv Company, LLC	$ 28,218.19
02/13/20	MALL CITY MECHANICAL INC	$ 8,672.56
02/13/20	Boender-Custer LLC	$ 20,249.17
02/13/20	Main Event Merchandise Group, LLC.	$ 4,077.25
02/13/20	Collecto Inc.	$ 4,678.03
02/13/20	Law Office of Denise M. Buswa, PLLC	$ 1,365.00
02/13/20	TDS Metrocom, LLC	$ 371.99
02/13/20	TDS Metrocom, LLC	$ 286.58
02/13/20	National Equity Project	$ 13,200.00
02/13/20	Fire Pros, LLC	$ 70.00
02/13/20	John Thomas Stecco	$ 1,167.00
02/13/20	ACO Inc	$ 165.67
02/13/20	Escape Velocity Holding, Inc.	$ 570.00
02/13/20	Bethany Christian Services	$ 192.00

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Disb/Void Date	VENDOR	AMOUNT	
02/13/20	Metro FiberNet, LLC	$	679.25
02/13/20	Natari Silva	$	270.40
02/13/20	Doxim Inc	$	30,155.70
02/13/20	Elevator Service LLC	$	1,198.00
02/13/20	Language Line Services, Inc.	$	336.36
02/13/20	METRO BUILDING INSPECTORS ASSN	$	300.00
02/13/20	KILEY TIPPMAN	$	59.24
02/13/20	CITY OF GRAND RAPIDS TREASURER	$	209.11
02/13/20	PRIORITY HEALTH INSURANCE 1	$	390.00
02/13/20	4D PHARMACY MANAGEMENT SYSTEMS INC	$	979.07
02/13/20	GRAND RAPIDS DOCTORS MED-1 PC	$	2,099.24
02/13/20	AMERICAN CONTINENTAL INS CO	$	150.00
02/13/20	MI COMMUNITY DEV ASSN	$	100.00
02/13/20	PENSCO TRUST	$	1,278.93
02/13/20	AMERICAN REALITY	$	180.00
02/13/20	JEAN MORAN AND CHERI STEENWYK	$	14,999.99
02/13/20	JIM VERMEULEN	$	350.00
02/13/20	STATE OF MICHIGAN	$	100.00
02/14/20	STATE OF MICHIGAN	$	302.75
02/14/20	VICINITY ENERGY GRAND RAPIDS LLC	$	19,614.86
02/14/20	CITY OF GRAND RAPIDS TREASURER	$	4,590.68
02/14/20	ELZINGA & VOLKERS, INC.	$	750.00
02/14/20	DAVE BULTSMA AND ASSOCIATES	$	25,873.33
02/14/20	Jack Doheny Companies, Inc.	$	1,419.63
02/14/20	Perceptive Controls Inc	$	250.00
02/14/20	Weller Truck Parts, LLC	$	256.43
02/14/20	Polydyne Inc.	$	9,303.04
02/14/20	Core and Main	$	3,179.61
02/14/20	Graybar Electric	$	279.66
02/14/20	MSC INDUSTRIAL SUPPLY CO INC	$	104.27
02/14/20	FREDRICKSON SUPPLY LLC	$	626.11
02/14/20	CELLCO PARTNERSHIP	$	72.02
02/14/20	CINTAS CORP	$	298.70
02/14/20	STATE CHEMICAL MFG. 1	$	186.39

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Disb/Void Date	VENDOR	AMOUNT	
02/14/20	LYDEN OIL 1	$	373.20
02/14/20	TOLEDO TICKET CO	$	1,238.88
02/14/20	GRAINGER INDUSTRIAL SUPPLY	$	2,159.83
02/14/20	CDW GOVERNMENT INC	$	2,106.98
02/14/20	CRAIG TIMMERMAN	$	8,330.00
02/14/20	CONSUMERS ENERGY	$	82,869.17
02/14/20	CONSUMERS ENERGY	$	109,712.36
02/14/20	CONSUMERS ENERGY	$	379.51
02/14/20	ROWERDINK INC	$	742.20
02/14/20	J O GALLOUP 1	$	215.02
02/14/20	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	100.00
02/14/20	PURITY CYLINDER GASES INC	$	97.99
02/14/20	UNIVERSITY CLUB OF GRAND RAPIDS	$	40.00
02/14/20	SAFETY SERVICES INC	$	1,047.32
02/14/20	DICKINSON WRIGHT PLLC	$	2,070.00
02/14/20	EJ	$	278.04
02/14/20	HARDWARE DISTRIBUTORS	$	140.16
02/14/20	KENT RUBBER SUPPLY	$	898.47
02/14/20	AECOM Great Lakes, Inc.	$	9,627.04
02/14/20	MATERIALS TESTING CONSULTANTS	$	4,250.05
02/14/20	VANGUARD FIRE & SECURITY SYS INC	$	708.00
02/14/20	NYE UNIFORM CO	$	589.96
02/14/20	BEAVER RESEARCH	$	126.40
02/14/20	ROBBINS LOCK SHOP INC	$	440.00
02/14/20	BAZEN ELECTRIC	$	1,654.21
02/14/20	ETNA SUPPLY CO	$	3,672.00
02/14/20	KATERBERG VERHAGE	$	39,142.00
02/14/20	HISPANIC CENTER OF W MICH	$	2,050.00
02/14/20	HURST INC	$	528.00
02/14/20	GEMINI CORPORATION	$	1,890.00
02/14/20	Midwest Safety Products	$	89.57
02/14/20	Grand Arbor Group, Inc.	$	58.15
02/14/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	72.90
02/14/20	ROAD EQUIPMENT PARTS CENTER	$	922.26

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Disb/Void Date	VENDOR	AMOUNT	
02/14/20	PRINTLINK PALMER	$	711.00
02/14/20	DTE ENERGY	$	11,676.97
02/14/20	MICHIGAN PARKING ASSOCIATION	$	250.00
02/14/20	WILLIAMS & WORKS INC	$	966.60
02/14/20	MILLER CONSULTATIONS & ELECTIONS	$	38.00
02/14/20	INTERURBAN TRANSIT PARTNERSHIP	$	219,276.50
02/14/20	SINCLAIR RECREATION LLC	$	75.00
02/14/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,424.85
02/14/20	MENARDS	$	6.86
02/14/20	AMERICAN PLANNING ASSOCIATION	$	564.00
02/14/20	HD SUPPLY FACILITIES MAINT LTD	$	236.24
02/14/20	BAKER & TAYLOR, INC.	$	5,340.16
02/14/20	GENUINE PARTS CO	$	423.76
02/14/20	Dell Marketing LP	$	2,027.27
02/14/20	PACER SERVICE CENTER	$	20.60
02/14/20	NCH Corporation	$	495.00
02/14/20	VWR INTERNATIONAL INC	$	28.75
02/14/20	Michigan Association of Planning	$	75.00
02/14/20	Elwood Staffing	$	3,866.76
02/14/20	Vigh Landscape Management	$	34,199.00
02/14/20	Security Incorporated	$	428.40
02/14/20	Sierra Wireless America Inc.	$	1,200.00
02/14/20	Projetech, Inc	$	6,400.00
02/14/20	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$	20,062.00
02/14/20	MCGRAW CONSTRUCTION INC	$	32,522.00
02/14/20	MANAGEMENT BUSINESS SOLUTIONS	$	920.16
02/14/20	ROBINSON CAPITAL MANAGEMENT	$	4,039.40
02/14/20	Cleo Cross	$	39.85
02/14/20	Mary Yokoyama	$	26.65
02/14/20	Nicki Howe	$	9.00
02/14/20	CHERYL TUTSON	$	119.75
02/14/20	P.I.E. Management, L.L.C.	$	5,966.74
02/14/20	Vos Glass, LLC	$	280.63
02/14/20	Presidio Holdings Inc	$	14,800.52

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Disb/Void Date	VENDOR	AMOUNT
02/14/20	OTIS ELEVATOR COMPANY	$ 192.13
02/14/20	Storr Printing Services Inc	$ 76.16
02/14/20	PassportParking, Inc.	$ 10,091.66
02/14/20	Comcast Cable Communications, Inc.	$ 206.13
02/14/20	Accounting Research & Analytics, LLC	$ 3,670.00
02/14/20	Lavelle Lindsay	$ 2,322.60
02/14/20	JGM VALVE CORP	$ 1,896.81
02/14/20	Ferguson Enterprises	$ 1,140.00
02/14/20	USALCO Michigan City Plant, LLC	$ 7,609.52
02/14/20	GRAND CIRCUS DETROIT LLC	$ 21,593.51
02/14/20	Grey Matter Group	$ 4,200.00
02/14/20	Main Event Merchandise Group, LLC.	$ 262.05
02/14/20	Wantman Group, Inc.	$ 27,300.00
02/14/20	TDS Metrocom, LLC	$ 633.27
02/14/20	TestAmerica Laboratories, Inc.	$ 10,619.50
02/14/20	ACO Inc	$ 123.05
02/14/20	Windcave Inc.	$ 2,379.72
03/02/20	Kelsey Liebenow	$ -
02/14/20	The High Five GR	$ 70.00
02/14/20	Solid Waste Association of North America	$ 194.00
02/14/20	TODD DAVID WRIGHT	$ 165.00
02/14/20	MICHIGAN ASSOCIATION OF DISTRICT COURT P	$ 600.00
02/14/20	DOUGLAS SCOTT CARLEY	$ 273.00
02/14/20	JEFFREY M LYSIAK	$ 273.00
02/26/20	MATTHEW J UNGREY	$ -
02/14/20	MIKAYLA SMITH	$ 82.80
02/14/20	STATE OF MICHIGAN	$ 300,192.13
02/14/20	THE NORTHERN TRUST 1	$ 984,852.69
02/14/20	THIN BLUE LINE OF MICHIGAN	$ 577.47
02/14/20	CITY OF GRAND RAPIDS TREASURER	$ 1,110.00
02/14/20	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	$ 92,410.46
02/14/20	AMERICAN PUBLIC WORKS ASSN	$ 5,000.00
02/14/20	AMERICAN FAMILY LIFE ASSURANCE CO	$ 3,079.41
02/14/20	AMERICAN FIDELITY ASSURANCE CO	$ 5,868.50

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Disb/Void Date	VENDOR	AMOUNT	
02/14/20	AMERICAN FIDELITY ASSURANCE CO	$	11,860.53
02/14/20	POLICE & FIREMENS INSURANCE ASSN	$	857.33
02/14/20	A P A G R	$	4,051.40
02/14/20	AMERICAN UNITED LIFE INSURANCE	$	763.67
02/14/20	AMERICAN UNITED LIFE-GROUP DIV	$	1,275.00
02/14/20	BRETT N RODGERS TRUSTEE	$	200.77
02/14/20	F O P LODGE #97	$	1,724.00
02/14/20	G R E I U	$	14,940.14
02/14/20	G R FIREFIGHTERS LOCAL 366	$	9,012.75
02/14/20	G R M E A	$	316.50
02/14/20	G R P D DISPATCH UNION	$	787.50
02/14/20	G R POLICE OFFICERS ASSOCIATION	$	7,610.26
02/14/20	GRAND RAPIDS POLICE COMMAND	$	666.00
02/14/20	MISDU	$	10,460.83
02/14/20	NYSHESC	$	550.82
02/14/20	POLICE BENEVOLENT FUND	$	324.00
02/14/20	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	8,267.00
02/14/20	STATE OF MICHIGAN	$	9.59
02/14/20	TEAMSTERS LOCAL 406	$	195.69
02/14/20	UNITED WAY OF KENT COUNTY	$	262.00
02/14/20	US DEPT OF EDUCATION	$	194.45
02/14/20	US DEPT OF EDUCATION	$	291.60
02/14/20	US DEPT OF EDUCATION	$	192.32
02/14/20	US DEPT OF EDUCATION	$	181.10
02/14/20	VANTAGEPOINT TRANSFER AGENTS	$	9,873.07
02/14/20	VANTAGEPOINT TRANSFER AGENTS-401	$	127,877.24
02/14/20	VANTAGEPOINT TRANSFER AGENTS-401	$	10,403.71
02/14/20	VANTAGEPOINT TRANSFER AGENTS-457	$	91,725.19
02/14/20	FIREFIGHTERS MEDICARE SUP FUND	$	4,617.80
02/14/20	FLSDU	$	362.42
02/14/20	METLIFE	$	2,232.75
02/14/20	WARREN SYSTEMS INC	$	40.00
02/14/20	PIONEER CREDIT RECOVERY	$	219.95
02/14/20	CZFC INC	$	200.00

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Disb/Void Date	VENDOR	AMOUNT
02/14/20	OneAmerica Inc.	$ 60,842.62
02/14/20	MICHIGAN GUARANTY AGENCY	$ 172.88
02/14/20	MICHIGAN GUARANTY AGENCY	$ 255.73
02/14/20	PERFORMANT RECOVERY INC	$ 450.27
02/14/20	MONTANA CSED	$ 300.00
02/14/20	NXTGEN LAW	$ 135.64
02/14/20	2336/2338 RIVERSIDE LLC	$ 400.76
02/14/20	Raymond James & Associates	$ 21,011.98
02/18/20	STATE OF MICHIGAN	$ 180.00
02/18/20	UNITED PROPERTIES OF W MI	$ 235.00
02/18/20	County of Kent	$ 5,000.00
02/18/20	KATHERINE I BRODERICK	$ 53.19
02/18/20	Arista Truck Systems, Inc	$ 16,448.58
02/18/20	Morbark, Inc.	$ 699.03
02/18/20	ACUSHNET CO	$ 792.26
02/18/20	MSC INDUSTRIAL SUPPLY CO INC	$ 199.90
02/18/20	DUNCAN PARKING TECHNOLOGIES INC	$ 1,996.96
02/18/20	FREDRICKSON SUPPLY LLC	$ 1,308.30
02/18/20	US SECURITY ASSOC INC	$ 1,889.93
02/18/20	CELLCO PARTNERSHIP	$ 166.75
02/18/20	89 MONROE CENTER LLC	$ 3,789.64
02/18/20	TIMEKEEPING SYSTEMS, INC.	$ 1,050.00
02/18/20	GRAINGER INDUSTRIAL SUPPLY	$ 1,087.82
02/18/20	ROWERDINK INC	$ 15.79
02/18/20	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 40.00
02/18/20	Haviland Enterprises	$ 2,037.76
02/18/20	SAFETY SERVICES INC	$ 322.29
02/18/20	MODEL COVERALL SERVICE INC	$ 45.35
02/18/20	EJ	$ 727.40
02/18/20	KENT RUBBER SUPPLY	$ 84.60
02/18/20	HOEKSTRA TRUCK EQUIP	$ 7,972.80
02/18/20	Overhead Door Company of Grand Rapids Inc	$ 218.97
02/18/20	TERMINAL SUPPLY CO	$ 322.10
02/18/20	KUTSCHES HARDWARE CO	$ 3.39

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Disb/Void Date	VENDOR	AMOUNT	
02/18/20	ROBBINS LOCK SHOP INC	$	403.97
02/18/20	BAZEN ELECTRIC	$	3,243.49
02/18/20	ETNA SUPPLY CO	$	3,384.30
02/18/20	GEOTECH INC	$	9,217.37
02/18/20	Applied Imaging	$	1,256.96
02/18/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	1,108.79
02/18/20	BANDIT INDUSTRIES	$	268.92
02/18/20	DTS FLUID POWER LLC	$	262.50
02/18/20	SWIFT PRINTING & COMMUNICATIONS	$	4,122.45
02/18/20	DISABILITY ADV OF KENT CO	$	587.50
02/18/20	THE DERK PIETER CO	$	510.28
02/18/20	Versalift Midwest LLC	$	179,328.00
02/18/20	RAPID SHRED LLC	$	15.00
02/18/20	US SIGNAL 1 LLC	$	13,390.88
02/18/20	INTERURBAN TRANSIT PARTNERSHIP	$	35,055.19
02/18/20	MONROE PLACE LLC	$	13,800.32
02/18/20	WEST MI HISPANIC CHAMBER	$	250.00
02/18/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	150.00
02/18/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,474.92
02/18/20	RUSSELL ROSEMA	$	230.00
02/18/20	MENARDS	$	29.30
02/18/20	BAKER & TAYLOR, INC.	$	1,619.02
02/18/20	GENUINE PARTS CO	$	1,767.22
02/18/20	AT & T MOBILITY	$	73.12
02/18/20	WEST MICHIGAN INTERNATIONAL	$	2,168.05
02/18/20	Elwood Staffing	$	921.60
02/18/20	ENCOMPASS, LLC	$	1,841.67
02/18/20	CRESTON BUSINESS ASSOCIATION	$	100.00
02/18/20	ICE SCULPTURES LTD	$	12,600.00
02/18/20	Best One Fleet Service	$	13,635.70
02/18/20	Federal Square Building Co. #1, LLC	$	7,978.62
02/18/20	Security Incorporated	$	530.40
02/18/20	Primodal US Incorporated	$	2,363.59
02/18/20	MICHIGAN GAS UTILITIES CORP	$	17,249.42

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Disb/Void Date	VENDOR	AMOUNT	
02/18/20	BLUE CROSS BLUE SHIELD OF MICH	$	32,333.83
02/18/20	Great Lakes EMS Academy Inc	$	13,496.00
02/18/20	Serendipity Publishing LLC	$	772.00
02/18/20	MVP Sportsplex - GR, LLC	$	272.00
02/18/20	McAlvey Merchant & Associates	$	4,500.00
02/18/20	PREMIER ROOFING	$	50.00
02/18/20	ZANDRA SHANTEL BLAKE	$	200.68
02/18/20	BRIDGET D WARD	$	166.00
02/18/20	ELIZABETH ZANDSTRA	$	20.00
02/18/20	Dewpoint Inc.	$	322,313.50
02/18/20	LiveSpace, LLC	$	5,146.28
02/18/20	Severance Electric Co., Inc.	$	86,878.80
02/18/20	OTIS ELEVATOR COMPANY	$	7,299.38
02/18/20	The KR Group, Inc.	$	1,185.46
02/18/20	Christine Helms-Maletic	$	14.98
02/18/20	Rachel S Anderson	$	305.00
02/18/20	Kentwood Rental Inc	$	100.20
02/18/20	Andrea Wallace	$	600.00
02/18/20	Keller Ford	$	230.00
02/18/20	Castle Party Rentals LLC	$	1,815.00
02/18/20	Erika Townsley	$	3,000.00
02/18/20	Fire Pros, LLC	$	506.60
02/18/20	The WW Williams CO LLC	$	109.50
02/18/20	Damien Allen	$	600.00
02/18/20	GRAND RAPIDS ASIAN-PACIFIC FESTIVAL	$	5,429.00
02/18/20	TestAmerica Laboratories, Inc.	$	1,225.00
02/18/20	HR&A Advisors, Inc.	$	77,134.14
02/18/20	Brian Wiersma	$	480.00
02/18/20	Daniel Quinn Mathews	$	4,000.00
02/18/20	ACO Inc	$	180.52
02/18/20	JND Snowplowing LLC	$	6,524.00
02/18/20	May Mobility, Inc.	$	162,500.00
02/18/20	Urban Sustainability Directors Network	$	1,025.00
02/18/20	Progressive Urban Management Associates, Inc.	$	22,113.27

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Disb/Void Date	VENDOR	AMOUNT	
02/18/20	Bar Beverage Control LLC	$	776.22
02/18/20	greg gorniewicz	$	1,000.00
02/18/20	KNIGHT WATCH INC.	$	2,957.88
02/18/20	JOHN JUDNICH	$	537.08
02/18/20	MARCY COVEY	$	576.37
02/18/20	STATE OF MICHIGAN	$	450.00
02/18/20	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	$	625.00
02/18/20	PRIORITY HEALTH INSURANCE 1	$	172.50
02/18/20	PRIORITY HEALTH INSURANCE 1	$	240.00
02/18/20	PRIORITY HEALTH INSURANCE 1	$	322.80
02/18/20	COLONIAL PENN LIFE INSURANCE 1	$	150.00
02/18/20	GRAND RAPIDS DOCTORS MED-1 PC	$	35.70
02/18/20	GRAND RAPIDS COMMUNITY COLLEGE	$	16,908.68
02/18/20	GRAND RAPIDS PUBLIC SCHOOLS	$	40,399.59
02/18/20	BLUE CARE NETWORK OF MICHIGAN	$	150.00
02/18/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	150.00
02/18/20	CONSERVATOR HEATHER COSGROVE	$	723.00
02/18/20	COUNTY OF KENT	$	1,742.91
02/18/20	INTERURBAN TRANSIT PARTNERSHIP	$	13,978.60
02/18/20	KENT INTERMEDIATE SCHL DIST	$	53,955.95
02/18/20	KENTWOOD PUBLIC SCHOOLS	$	1,906.35
02/18/20	MEEMIC INSURANCE 1	$	1,545.90
02/18/20	MERCHANTS BENEFIT ADMINISTRATION INC	$	2,542.50
02/18/20	MERCHANTS BENEFIT ADMINISTRATION INC	$	2,542.50
02/18/20	PAUL BLOEM	$	111.50
02/18/20	SBA TOWERS IX LLC	$	1,011.27
02/19/20	STATE OF MICHIGAN	$	7,000.00
02/19/20	STATE OF MI-CVSC	$	15.00
02/19/20	Richmond Stamp Works Inc.	$	45.68
02/19/20	Jack Doheny Companies, Inc.	$	265.50
02/19/20	LexisNexis Risk Solutions FL Inc.	$	1,175.45
02/19/20	KENDALL ELECTRIC INC	$	490.15
02/19/20	CRYSTAL FLASH	$	660.10
02/19/20	Graybar Electric	$	218.04

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Disb/Void Date	VENDOR	AMOUNT
02/19/20	RANDOM HOUSE INC	$ 25.19
02/19/20	HERALD COMPANIES	$ 1,834.40
02/19/20	JKG INC	$ 2,836.27
02/19/20	FREDRICKSON SUPPLY LLC	$ 4,407.18
02/19/20	US SECURITY ASSOC INC	$ 625.24
02/19/20	EASTOWN COMMUNITY ASSOCIATION	$ 2,296.60
02/19/20	VICTORY APPAREL LLC	$ 143.00
02/19/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$ 4,153.47
02/19/20	SHERWIN WILLIAMS CO	$ 378.32
02/19/20	GRAINGER INDUSTRIAL SUPPLY	$ 318.52
02/19/20	CDW GOVERNMENT INC	$ 251.32
02/19/20	CONSUMERS ENERGY	$ 1.00
02/19/20	J O GALLOUP 1	$ 153.18
02/19/20	PURITY CYLINDER GASES INC	$ 61.39
02/19/20	Overhead Door Company of Grand Rapids Inc	$ 2,200.16
02/19/20	NICHOLS PAPER & SUPPLY	$ 1,004.47
02/19/20	STATE SPRING SERVICE INC	$ 5,751.88
02/19/20	RUSCHE TRUCKING INC	$ 4,471.48
02/19/20	NYE UNIFORM CO	$ 109.89
02/19/20	WYOMING EXCAVATORS INC	$ 106,598.17
02/19/20	J & H OIL CO	$ 20,805.55
02/19/20	KUTSCHES HARDWARE CO	$ 85.50
02/19/20	RW MERCER 1	$ 3,300.20
02/19/20	BAZEN ELECTRIC	$ 1,885.15
02/19/20	GEOTECH INC	$ 1,678.16
02/19/20	CRESTON NEIGHBORHOOD ASSN	$ 3,375.68
02/19/20	ROOSEVELT PARK NGHBRHD ASSN	$ 3,666.49
02/19/20	HISPANIC CENTER OF W MICH	$ 1,800.83
02/19/20	HURST INC	$ 15,455.60
02/19/20	WEST GRAND NEIGHBORHOOD ORGN	$ 3,599.74
02/19/20	MIDTOWN NEIGHBORHOOD ASSN	$ 3,706.83
02/19/20	KSS ENTERPRISES	$ 3,688.18
02/19/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 456.77
02/19/20	Yellow Rose Transport Inc.	$ 784.05

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Disb/Void Date	VENDOR	AMOUNT	
02/19/20	SOUTH WEST AREA NEIGHBORS	$	3,431.77
02/19/20	SUPERIOR ASPHALT INC	$	3,220.00
02/19/20	IPM SERVICES INC	$	327.00
02/19/20	RAPID SHRED LLC	$	15.00
02/19/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	480.70
02/19/20	Fastenal (MIGR1)	$	72.61
02/19/20	VOSS LIGHTING	$	3.80
02/19/20	BAKER & TAYLOR, INC.	$	6,018.52
02/19/20	GENUINE PARTS CO	$	25.81
02/19/20	MUNICIPAL CODE CORPORATION	$	4,800.00
02/19/20	MERL'S TOWING SERVICE INC	$	1,552.50
02/19/20	AT & T MOBILITY	$	61.99
02/19/20	AT & T MOBILITY	$	56.49
02/19/20	ACCELA INC	$	74,601.23
02/19/20	WEST MICHIGAN INTERNATIONAL	$	539.35
02/19/20	Windstream Communications	$	1,114.60
02/19/20	Republic Services	$	1,002.99
02/19/20	Best One Fleet Service	$	734.42
02/19/20	BLUE CROSS BLUE SHIELD OF MICH	$	264,979.66
02/19/20	ODESSA HOUSTON	$	50.00
02/19/20	JESSICA A BRATT	$	62.52
02/19/20	MATTHEW MILLER	$	100.00
02/19/20	KORYN WYMAN	$	100.00
02/19/20	MICHAEL PRICE	$	50.00
02/19/20	CITIZENS-HANOVER INSURANCE CO	$	100.00
02/19/20	SARAH MOISEMA	$	20.00
02/19/20	LISA WOOD-SPENCER	$	100.00
02/19/20	MICHAEL RAUDENBUSH	$	50.00
02/19/20	Shawn Sremba	$	1,505.00
02/19/20	Presidio Holdings Inc	$	14,468.90
02/19/20	The Iserv Company, LLC	$	190.50
02/19/20	Granger Construction Company	$	75,692.70
02/19/20	Lakeland Asphalt Corporation	$	4,378.80
02/19/20	Waste Recovery Systems, Inc.	$	16,532.50

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Disb/Void Date	VENDOR	AMOUNT
02/19/20	TDS Metrocom, LLC	$ 156.45
02/19/20	TDS Metrocom, LLC	$ 18,782.08
02/19/20	Fire Pros, LLC	$ 237.52
02/19/20	Strengthio LLC	$ 150.00
02/19/20	ACO Inc	$ 190.86
02/19/20	Hotsy Equipment Company	$ 368.85
02/19/20	WMJ Services LLC	$ 56,481.25
02/19/20	Moctezuma Cash and Carry	$ 50.00
02/19/20	KATHI HARRIS	$ 16.89
02/19/20	SPECTRUM HEALTH HOSPITALS	$ 30.91
02/19/20	ST MARY'S HEALTH SERVICES	$ 231.52
02/19/20	ST MARY'S HEALTH SERVICES	$ 127.30
02/19/20	SUN TITLE AGENCY OF MI, LLC	$ 60,000.00
02/19/20	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$ 1,879.80
02/19/20	JAVERY PAIN INSITUTE	$ 4.27
02/19/20	METRO HEALTH ASC LLC	$ 4,369.72
02/19/20	GRAND RIVER EMERGENCY MED GRP	$ 76.59
02/19/20	GRAND VALLEY SURGICAL CENTER	$ 791.38
02/19/20	MICHIGAN PAIN CONSULTANTS	$ 21.72
02/19/20	PATRICIA LYNNE DENHOF	$ 1,331.58
02/19/20	DARCY COOPER	$ 160.66
02/19/20	JASON CLAYTON GRINNELL	$ 81.20
02/19/20	Jermale Eddie	$ 420.00
02/19/20	FORTZ LEGAL SUPPORT, LLC	$ 295.50
02/19/20	Adva Holdings, LLC	$ 602.67
02/19/20	MERCY HEALTH	$ 104.49
02/19/20	ECS Western Michigan PC	$ 161.87
02/20/20	County of Kent	$ 1,503.30
02/20/20	CITY OF GR TREASURER WATER BILLS	$ 3,795.95
02/20/20	Arista Truck Systems, Inc	$ 1,405.61
02/20/20	LexisNexis Risk Solutions FL Inc.	$ 200.00
02/20/20	KAREN TRACEY DESIGN	$ 1,125.00
02/20/20	Wright Express Financial Services Corporation	$ 229.00
02/20/20	ADVANTAGE MECHANICAL-REFRIGERATION INC.	$ 1,224.50

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Disb/Void Date	VENDOR	AMOUNT	
02/20/20	Core and Main	$	1,177.16
02/20/20	PITNEY BOWES	$	468.32
02/20/20	FREDRICKSON SUPPLY LLC	$	4,265.69
02/20/20	US SECURITY ASSOC INC	$	660.77
02/20/20	CELLCO PARTNERSHIP	$	36.01
02/20/20	DS3 VENTURES LLC	$	80.64
02/20/20	AGILE SAFETY LLC	$	945.00
02/20/20	CINTAS CORP	$	730.59
02/20/20	LYDEN OIL 1	$	378.00
02/20/20	GRAINGER INDUSTRIAL SUPPLY	$	110.42
02/20/20	CONSUMERS ENERGY	$	40,597.55
02/20/20	ROWERDINK INC	$	146.60
02/20/20	SAFETY SERVICES INC	$	431.90
02/20/20	COURTESY CHRYSLER JEEP DODGE	$	155.99
02/20/20	MODEL COVERALL SERVICE INC	$	45.35
02/20/20	DICKINSON WRIGHT PLLC	$	11,580.50
02/20/20	KENT RUBBER SUPPLY	$	63.70
02/20/20	KENNEDY INDUSTRIES INC	$	7,037.31
02/20/20	Overhead Door Company of Grand Rapids Inc	$	2,556.12
02/20/20	STATE SPRING SERVICE INC	$	147.55
02/20/20	TERMINAL SUPPLY CO	$	735.80
02/20/20	HOLLAND LITHO SERVICE INC.	$	1,868.56
02/20/20	BELL EQUIPMENT CO	$	85.13
02/20/20	S-F ELECTRONIC SUPPLY INC	$	41.35
02/20/20	KENT COMMUNICATIONS INC	$	1,372.27
02/20/20	BAZEN ELECTRIC	$	164.45
02/20/20	ETNA SUPPLY CO	$	6,819.46
02/20/20	GEOTECH INC	$	7,524.19
02/20/20	BRECK GRAPHICS INC	$	72.75
02/20/20	BUDS WRECKER SVC INC	$	390.00
02/20/20	PCS GOPHERS LTD	$	4,836.93
02/20/20	APOLLO FIRE EQUIP CO	$	116.98
02/20/20	BAXTER NEIGHBORHOOD ASSOCIATION	$	2,990.54
02/20/20	Applied Imaging	$	572.24

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Disb/Void Date	VENDOR	AMOUNT	
02/20/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	4,416.27
02/20/20	ROAD EQUIPMENT PARTS CENTER	$	100.52
02/20/20	Calvin College	$	2,500.00
02/20/20	PERRIGO PRINTING INC	$	233.00
02/20/20	DISABILITY ADV OF KENT CO	$	150.00
02/20/20	PLUMMERS ENVIRONMENTAL SERVICE	$	308.55
02/20/20	THE DERK PIETER CO	$	24.95
02/20/20	BUILDERS UNLIMITED INC	$	9,806.00
02/20/20	DTE ENERGY	$	13,323.00
02/20/20	BAKER TENT RENTAL	$	5,213.25
02/20/20	DETROIT LEGAL NEWS LLC	$	80.00
02/20/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	315.00
02/20/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,336.02
02/20/20	COUNTY OF KENT	$	120.61
02/20/20	Fastenal (MIGR1)	$	1,002.33
02/20/20	VOSS LIGHTING	$	2,185.92
02/20/20	SPRINT SPECTRUM LP	$	100.00
02/20/20	GENUINE PARTS CO	$	1,118.25
02/20/20	FEDEX	$	537.90
02/20/20	Dell Marketing LP	$	13,452.32
02/20/20	PFEIFFER LINCOLN MERCURY INC	$	2,770.75
02/20/20	WEST MICHIGAN INTERNATIONAL	$	4,689.91
02/20/20	Elwood Staffing	$	5,716.56
02/20/20	Emergency Technologies	$	2,672.55
02/20/20	Net Transcripts, Inc.	$	2,056.98
02/20/20	Teledyne Instruments, Inc.	$	1,672.00
02/20/20	Midwest Motor Supply, Co. Inc.	$	121.40
02/20/20	Best One Fleet Service	$	8,607.45
02/20/20	Airline Media Productions Inc	$	475.00
02/20/20	Pride builders Group, LLC.	$	64,009.01
02/20/20	Mighty Co.	$	37.50
02/20/20	Thomas E. Powell	$	214.40
02/20/20	GREAT LAKES SPORT AND SOCIAL CLUB	$	3,660.00
02/20/20	MacAllister Machinery Inc.,	$	29.52

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Disb/Void Date	VENDOR	AMOUNT
02/20/20	HR Collaborative LLC	$ 910.42
02/20/20	ALISSAH LINDER	$ 16.44
02/20/20	AMY STROUSE	$ 110.40
02/20/20	AMY VERVARAS	$ 9.48
02/20/20	BETTY LINCK	$ 10.64
02/20/20	BRANDON HOWARD	$ 110.40
02/20/20	BRIAN BRENNER	$ 7.40
02/20/20	BRITTANY VAUGHN	$ 10.20
02/20/20	CHELSEA BLAIR	$ 11.75
02/20/20	CODY LONDON	$ 10.64
02/20/20	DAVID CRAWFORD	$ 16.35
02/20/20	EPHANEE PLAIR	$ 6.60
02/20/20	GERTRUDE BOKMA	$ 9.48
02/20/20	HECTOR COLON-MORALES	$ 15.28
02/20/20	JADE MITCHELL	$ 8.32
02/20/20	JEFFREY GIEGLING	$ 28.04
02/20/20	JEFFREY MCCUNE	$ 11.80
02/20/20	JIHONDRIS DICKERSON	$ 8.32
02/20/20	JORDAN WALLER	$ 10.64
02/20/20	JOSEPH TETLOW	$ 25.72
02/20/20	JOSHUA COMP	$ 11.75
02/20/20	JOSHUA ZAAGSMA	$ 12.96
02/20/20	JULIE BOLTHOUSE	$ 18.76
02/20/20	Keshia Alhasan	$ 6.40
02/20/20	LUCAS SANFORD	$ 12.96
02/20/20	LUISA RODRIGUEZ-GUZMAN	$ 9.45
02/20/20	MARIA PANTOJA-LOPEZ	$ 6.40
02/20/20	MARY TAYLOR	$ 6.40
02/20/20	MEGAN DUTHLER	$ 17.60
02/20/20	MEGAN SEROMIK	$ 21.08
02/20/20	MOLLY KASTELINE	$ 10.60
02/20/20	PHILIP KOWATCH	$ 23.25
02/20/20	SHAUNA LEVANDOSKI	$ 26.88
02/20/20	SPENSER GARY	$ 9.60

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Disb/Void Date	VENDOR	AMOUNT
02/20/20	STEPHANIE CALDERON-SANCHEZ	$ 13.00
02/20/20	SUSAN KEULEN	$ 12.96
02/20/20	TAHIRA MUTAKALIM	$ 6.20
02/20/20	ZACHARY KARMAN	$ 9.48
02/20/20	CLEAR RATE COMMUNICATIONS INC	$ 421.31
02/20/20	EARTHLINK BUSINESS	$ 265.57
02/20/20	SELECTIVE INSURANCE COMPANY OF AMERICA	$ 3,667.00
02/20/20	REB T ROBERTS	$ 250.00
02/20/20	Source One Environmental LLC	$ 3,240.00
02/20/20	ArtPeers	$ 4,350.00
02/20/20	LiveSpace, LLC	$ 717.50
02/20/20	Peterbilt of Michigan, Inc.	$ 249.98
02/20/20	Bryan Esler Photo, Inc.	$ 940.00
02/20/20	The KR Group, Inc.	$ 72.99
02/20/20	Steepletown Neighborhood Services	$ 3,724.65
02/20/20	Vias, LLC	$ 1,184.00
02/20/20	BORGMAN FORD SALES INC	$ 299.70
02/20/20	Roeters Farm Equipment Inc.	$ 461.90
02/20/20	T Shirt Wonders	$ 2,062.00
02/20/20	TDS Metrocom, LLC	$ 4.86
02/20/20	Hannah Renee Berry	$ 265.00
02/20/20	Fire Pros, LLC	$ 210.00
02/20/20	Strengthio LLC	$ 150.00
02/20/20	Brian Wiersma	$ 659.00
02/20/20	ImageTrend, Inc	$ 7,500.00
02/20/20	ACO Inc	$ 53.13
02/20/20	Angela Munsell	$ 300.00
02/20/20	Michael Conley	$ 2,945.00
02/20/20	Evan Roy	$ 600.00
02/20/20	Audrey Johnson	$ 10.00
02/20/20	HSL Acquisitions llc	$ 15.00
02/20/20	PHILIP J PORTER	$ 233.56
02/20/20	DAVID F MARQUARDT	$ 292.00
02/20/20	VERNON HAYDEN	$ 78.00

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Disb/Void Date	VENDOR	AMOUNT
02/20/20	JOSEPH DRELLES	$ 956.55
02/20/20	CLAYTON TOEPFER	$ 211.11
02/20/20	ST MARY'S HEALTH SERVICES	$ 6,525.30
02/20/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
02/20/20	DICKINSON WRIGHT PLLC	$ 13,421.00
02/20/20	Delta Dental of Michigan	$ 143,757.17
02/20/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 1,287.31
02/20/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 1,405.45
02/20/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 327.97
02/20/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 1,252.08
02/20/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 806.22
02/20/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 1,273.05
02/20/20	HEALTH DESIGN ENTERPRISES	$ 28,495.00
02/20/20	analytical testing and consulting inc	$ 600.00
02/20/20	ManageAbility IME, Inc	$ 150.00
02/20/20	ADVANCED RADIOLOGY SERVICES	$ 11.99
02/20/20	ANITA L HITCHCOCK	$ 260.00
02/20/20	COUNTY OF KENT	$ 1,256,377.52
02/20/20	JOHN GLOBENSKY	$ 299.99
02/20/20	KENT RADIOLOGY PC	$ 11.99
02/20/20	701 ANN LLC	$ 26,226.38
02/20/20	MARCQUS WRIGHT	$ 1,500.00
02/20/20	JASON CLAYTON GRINNELL	$ 80.50
02/20/20	Grandville Printing Co.	$ 3,522.52
02/20/20	Adva Holdings, LLC	$ 3,595.36
02/20/20	Julie Davis	$ -
02/20/20	Naomi Marie Silas	$ 6,000.00
02/21/20	SPECTRUM HEALTH HOSPITALS	$ 470.00
02/21/20	STATE OF MICHIGAN	$ 20.00
02/21/20	STATE OF MICHIGAN	$ 6,060.00
02/21/20	US BANK CORPORATE TRUST-SA-DEBT MGMT	$ 2,596.01
02/21/20	WEST MI MECHANICAL INSPECTORS ASSN	$ 50.00
02/21/20	COUNTY OF KENT	$ 50.00
02/21/20	CITY OF GRAND RAPIDS TREASURER	$ 40.00

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Disb/Void Date	VENDOR	AMOUNT
02/21/20	JOSE B. ONTIVEROS	$ 13.45
02/21/20	Arista Truck Systems, Inc	$ 322.20
02/21/20	Voices for Hope, PLC	$ 550.00
02/21/20	CHARLES F. BOEKELOO, P.C.	$ 400.00
02/21/20	DANIEL R. FAGAN & ASSOCIATES, P.C.	$ 150.00
02/21/20	WEST MICHIGAN ENFORCEMENT TEAM	$ 7,952.48
02/21/20	Anne E. Lewis, P.L.C.	$ 350.00
02/21/20	FireService Management, LLC	$ 120.00
02/21/20	MICHAEL A. LIQUIGLI	$ 250.00
02/21/20	John N Campbell MD PC	$ 655.03
02/21/20	FIDELITY LANGUAGE RESOURCES LLC	$ 1,012.50
02/21/20	Petterson Paletta PLC	$ 150.00
02/21/20	TROJAN TECHNOLOGIES INC	$ 12,958.64
02/21/20	B & B MECHANICAL SERVICES LLC	$ 807.50
02/21/20	Graybar Electric	$ 2,215.77
02/21/20	PLUMMERS DISPOSAL SERVICE	$ 99.00
02/21/20	FREDRICKSON SUPPLY LLC	$ 1,460.15
02/21/20	US SECURITY ASSOC INC	$ 1,783.36
02/21/20	CELLCO PARTNERSHIP	$ 114.77
02/21/20	CELLCO PARTNERSHIP	$ 638.09
02/21/20	Artcraft & Foremost, Inc	$ 425.00
02/21/20	AGILE SAFETY LLC	$ 466.50
02/21/20	CINTAS CORP	$ 424.01
02/21/20	APPLIED-MICHIGAN LTD	$ 24.63
02/21/20	GRAINGER INDUSTRIAL SUPPLY	$ 78.80
02/21/20	CONSUMERS ENERGY	$ 12,533.44
02/21/20	ROWERDINK INC	$ 642.51
02/21/20	SA MORMAN & CO	$ 1,503.83
02/21/20	KENNEDY INDUSTRIES INC	$ 2,757.62
02/21/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 11,144.20
02/21/20	TERMINAL SUPPLY CO	$ 347.52
02/21/20	HYDRO CHEM SYSTEMS INC	$ 143.02
02/21/20	NYE UNIFORM CO	$ 1,243.02
02/21/20	CASCADE ENGINEERING INC	$ 13,062.50

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Disb/Void Date	VENDOR	AMOUNT
02/21/20	KUTSCHES HARDWARE CO	$ 52.93
02/21/20	HURST INC	$ 8,551.50
02/21/20	AIRGAS GREAT LAKES	$ 80.00
02/21/20	William A Reiffer	$ 158.10
02/21/20	Turning Point Program	$ 1,524.50
02/21/20	AUTO CLINIC INC	$ 128.54
02/21/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 211.99
02/21/20	BANDIT INDUSTRIES	$ 268.89
02/21/20	ROAD EQUIPMENT PARTS CENTER	$ 2,824.14
02/21/20	WINDER POLICE EQUIP INC	$ 869.10
02/21/20	THE DERK PIETER CO	$ 3,705.23
02/21/20	DTE ENERGY	$ 13,343.38
02/21/20	CAROL GORNOWICH	$ 647.24
02/21/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,265.35
02/21/20	KENT COUNTY CMH AUTHORITY	$ 5,347.50
02/21/20	Michigan State Police	$ 1,102.32
02/21/20	COUNTY OF KENT	$ 20.00
02/21/20	CITY OF WYOMING	$ 159.16
02/21/20	Fastenal (MIGR1)	$ 89.51
02/21/20	Compass Minerals	$ 142,549.82
02/21/20	BAKER & TAYLOR, INC.	$ 2,226.93
02/21/20	GENUINE PARTS CO	$ 803.80
02/21/20	Dell Marketing LP	$ 77.39
02/21/20	West Shore Fire Inc.	$ 2,904.00
02/21/20	PFEIFFER LINCOLN MERCURY INC	$ 997.65
02/21/20	WEST MICHIGAN INTERNATIONAL	$ 29,932.02
02/21/20	Elwood Staffing	$ 21,613.36
02/21/20	RX Optical Laboratories, Inc.	$ 54.00
02/21/20	Republic Services	$ 1,679.51
02/21/20	Advanced Computer Technologies, LLC	$ 1,360.24
02/21/20	All City Management Services	$ 16,775.87
02/21/20	Redwood Toxicology Laboratory, Inc.	$ 81.00
02/21/20	Leys Law Offices P.C.	$ 600.00
02/21/20	Oakdale Park Christian Reformed Church	$ 420.00

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Disb/Void Date	VENDOR	AMOUNT	
02/21/20	61ST DISTRICT COURT	$	132.60
02/21/20	FIFTH THIRD BANK	$	102,956.23
02/21/20	Kustom Signals, Inc.	$	156.00
02/21/20	CHARLES SMITH	$	70.00
02/21/20	GEORGE WALKER	$	75.00
02/21/20	NORBERTO BANDERAS MEZA	$	120.00
02/21/20	ELIZABETH ZANDSTRA	$	1,000.00
02/21/20	BRETT STEVEN PFEIFFER	$	500.00
02/21/20	MADISON N PERIAN	$	1,500.00
02/21/20	SHAYLA JOSEPHINE BOYCE	$	250.00
02/21/20	Robert F Mirque Jr.	$	150.00
02/21/20	Routeware, Inc.	$	13,473.00
02/21/20	Wells Fargo Financial Leasing, Inc	$	83.84
02/21/20	Joseph Anthony Brugnoli	$	1,800.00
02/21/20	BORGMAN FORD SALES INC	$	145.13
02/21/20	Comcast Cable Communications, Inc.	$	299.39
02/21/20	Bruske Enterprises, Inc.	$	393.25
02/21/20	US Golf Cars, Inc	$	4,981.25
02/21/20	Kara Dunn Beurkens	$	300.00
02/21/20	Applied Maintenance Supplies & Solutions LLC	$	368.57
02/21/20	Clearwater Analytics, LLC	$	2,535.71
02/21/20	Henry Schein Inc	$	328.91
02/21/20	Vital Records Holdings LLC	$	1,893.53
02/21/20	Reed & Glovick, PLC	$	150.00
02/21/20	STATE OF MICHIGAN	$	774.00
02/21/20	MI DISTRICT JUDGES ASSN	$	225.00
02/21/20	LISA M NEDWICK	$	15.45
02/21/20	STATE OF MICHIGAN	$	8.78
02/21/20	COUNTY OF KENT	$	970.72
02/21/20	GRAND VALLEY REGIONAL BIOSOLIDS	$	363,635.92
02/21/20	HOLLAND LITHO SERVICE INC.	$	2,557.34
02/21/20	GRAND RAPIDS DOCTORS MED-1 PC	$	1,308.98
02/21/20	GRAND RAPIDS DOCTORS MED-1 PC	$	500.80
02/21/20	COUNTY OF KENT	$	11,740.43

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Disb/Void Date	VENDOR	AMOUNT	
02/21/20	COUNTY OF KENT	$	508.47
02/21/20	BENJAMIN LOPEZ	$	44.74
02/21/20	SHANE JEANNERO	$	3,000.00
02/21/20	Two Eagles Marcus	$	499.00
02/21/20	Wellness by Design LLC	$	354.00
02/21/20	Ciarra Adkins	$	2,000.00
02/21/20	Nicholas Coppernoll	$	100.00
02/21/20	ODC Network	$	270.00
02/21/20	Erin Alvarez	$	270.00
02/24/20	STEVEN ASSARIAN	$	180.00
02/24/20	Vision Service Plan	$	1,024.19
02/24/20	SIVER & ASSOCIATES, PLLC	$	150.00
02/24/20	JOHN STEPHAN	$	150.00
02/24/20	Rademaker Law, PC	$	750.00
02/24/20	Gallery on Fulton Condominium Association	$	100.00
02/24/20	Wright Express Financial Services Corporation	$	414.36
02/24/20	CROP MARKS INC.	$	683.85
02/24/20	CELLCO PARTNERSHIP	$	36.01
02/24/20	CELLCO PARTNERSHIP	$	672.91
02/24/20	CELLCO PARTNERSHIP	$	1,490.80
02/24/20	CELLCO PARTNERSHIP	$	272.54
02/24/20	CELLCO PARTNERSHIP	$	643.79
02/24/20	CELLCO PARTNERSHIP	$	650.22
02/24/20	CELLCO PARTNERSHIP	$	1,266.16
02/24/20	JAMES R STOKES	$	200.00
02/24/20	CINTAS CORP	$	374.74
02/24/20	APPLIED-MICHIGAN LTD	$	108.00
02/24/20	AIRGAS CARBONIC / DRY ICE	$	29.19
02/24/20	GRAINGER INDUSTRIAL SUPPLY	$	71.57
02/24/20	ANDY J EGAN CO INC	$	3,062.14
02/24/20	EARLE PRESS PRINTING	$	4,797.00
02/24/20	T & W ELECTRONICS	$	489.30
02/24/20	Overhead Door Company of Grand Rapids Inc	$	383.34
02/24/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	2,001.00

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Disb/Void Date	VENDOR	AMOUNT
02/24/20	MCDONALD PLUMBING INC	$ 1,211.75
02/24/20	S-F ELECTRONIC SUPPLY INC	$ 1,087.90
02/24/20	NYE UNIFORM CO	$ 1,236.92
02/24/20	KENDALL ELECTRIC INC	$ 508.09
02/24/20	AUTOMATIC DOOR SERVICE OF GR	$ 136.45
02/24/20	TRAFFIC & SAFETY CONTROL SYS	$ 12,998.00
02/24/20	ROBBINS LOCK SHOP INC	$ 361.00
02/24/20	BAZEN ELECTRIC	$ 1,356.06
02/24/20	The Macomb Group, Inc.	$ 1,100.46
02/24/20	HURST INC	$ 9,527.57
02/24/20	PRECISION DATA PRODUCTS	$ 153.75
02/24/20	BRIGADE FIRE PROTECT INC	$ 1,025.00
02/24/20	AIRGAS GREAT LAKES	$ 75.33
02/24/20	STAR CRANE & HOIST SERVICE CO	$ 377.57
02/24/20	FLUID PROCESS EQUIPMENT INC	$ 80.01
02/24/20	Grand Arbor Group, Inc.	$ 377.76
02/24/20	KSS ENTERPRISES	$ 1,309.84
02/24/20	Applied Imaging	$ 745.86
02/24/20	C-COMM INC	$ 7,850.00
02/24/20	THE DERK PIETER CO	$ 167.34
02/24/20	IPM SERVICES INC	$ 60.00
02/24/20	MASON DYNAMICS, INC.	$ 1,050.80
02/24/20	RAPID SHRED LLC	$ 45.00
02/24/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 390.00
02/24/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 986.49
02/24/20	MENARDS	$ 173.00
02/24/20	GENUINE PARTS CO	$ 339.92
02/24/20	MERL'S TOWING SERVICE INC	$ 24,839.00
02/24/20	LAKESHORE LEARNING MATERIALS	$ 189.71
02/24/20	Deere Credit Inc.	$ 574.02
02/24/20	Elwood Staffing	$ 60,712.69
02/24/20	Van Dyken Mechanical, Inc.	$ 289.00
02/24/20	RX Optical Laboratories, Inc.	$ 79.50
02/24/20	DAVID A FELDPAUSCH	$ 30.00

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Disb/Void Date	VENDOR	AMOUNT
02/24/20	MANAGEMENT BUSINESS SOLUTIONS	$ 3,787.28
02/24/20	Kustom Signals, Inc.	$ 118.00
02/24/20	Kustom Signals, Inc.	$ 156.00
02/24/20	Kustom Signals, Inc.	$ 156.00
02/24/20	Kustom Signals, Inc.	$ 38.00
02/24/20	Brindlee Mountain Fire Apparatus, LLC	$ 599,000.00
02/24/20	Brett and Tory Yezic	$ 44.00
02/24/20	Dianna Thompson	$ 11.75
02/24/20	Donna Albrecht	$ 31.11
02/24/20	Erik Bole	$ 41.55
02/24/20	Estate of Donald Antonini	$ -
02/24/20	Hana Rhodes	$ 100.00
02/24/20	Johnathan Houseman	$ 44.90
02/24/20	Judy Deruyter	$ -
02/24/20	Paul Obrien	$ 20.55
02/24/20	Rebecca Heffner	$ 49.50
02/24/20	JOHN PAUL BOSMA	$ 1,067.81
02/24/20	ALISON SUTTER	$ 111.05
02/24/20	VERIZON WIRELESS-VSAT	$ 335.00
02/24/20	ELIZABETH ZANDSTRA	$ 726.86
02/24/20	SHAYLA JOSEPHINE BOYCE	$ 1,309.12
02/24/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 1,439.27
02/24/20	TWIN LAKES NURSERY, INC	$ 7,340.00
02/24/20	Severance Electric Co., Inc.	$ 12,995.00
02/24/20	Parkeon Inc	$ 15,578.00
02/24/20	Reagan Marketing + Design, LLC	$ 95.00
02/24/20	Emmax Investment	$ 494.03
02/24/20	Grain LLC	$ 359.00
02/24/20	LINC Up Nonprofit Housing Corporation	$ 4,617.38
02/24/20	ACO Inc	$ 40.05
02/24/20	Grand Rapids Nehemiah Project	$ 17,500.00
02/24/20	Camfil USA, Inc.	$ 143.28
02/24/20	Kari Anne Santana	$ 600.00
02/24/20	Elevator Service LLC	$ 282.00

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Disb/Void Date	VENDOR	AMOUNT	
02/24/20	NSF International Food Safety, LLC	$	6,156.79
02/24/20	HSL Acquisitions llc	$	160.00
02/24/20	SEAN MCCAMMAN	$	1,079.95
02/24/20	ANDREW GUY SANBORN	$	100.22
02/24/20	FORCE SCIENCE	$	1,650.00
02/24/20	DYLAN POSTMA	$	6.16
02/24/20	EASTERN MICHIGAN UNIVERSITY	$	3,250.00
02/24/20	KEVIN MILANOWSKI	$	264.00
02/24/20	NICHOLAS HITCHCOCK	$	126.50
02/24/20	STATE OF MICHIGAN	$	1,000.00
02/24/20	ULINE INC	$	1,969.39
02/24/20	La Mejor GR LLC	$	655.00
02/24/20	MI MUNICIPAL TREASURER'S ASSN	$	325.00
02/24/20	PATTEN MONUMENT CO	$	219.00
02/24/20	GLENN SHAW JR	$	5,097.17
02/24/20	MARK WASHINGTON	$	52.00
02/24/20	JOAO GONCALVES DEOLIVEIRA	$	385.42
02/24/20	Daniel Chase	$	3,430.25
02/25/20	STATE OF MICHIGAN	$	50.00
02/25/20	STATE OF MICHIGAN	$	50.00
02/25/20	STATE OF MICHIGAN	$	20.00
02/25/20	STATE OF MI-CVSC	$	25.00
02/25/20	THE RAPID	$	208.00
02/25/20	CITY OF GRAND RAPIDS TREASURER	$	25.00
02/25/20	CITY OF GRAND RAPIDS TREASURER	$	120.74
02/25/20	CITY OF GRAND RAPIDS TREASURER	$	117.50
02/25/20	Jack Doheny Companies, Inc.	$	127.77
02/25/20	Vision Service Plan	$	13.11
02/25/20	FRIENDS OF GRAND RAPIDS PARKS	$	14,315.00
02/25/20	B & B MECHANICAL SERVICES LLC	$	315.00
02/25/20	B & H Foto & Electronics Corp.	$	2,469.35
02/25/20	HERALD COMPANIES	$	4,057.75
02/25/20	JKG INC	$	499.98
02/25/20	FREDRICKSON SUPPLY LLC	$	5,280.53

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Disb/Void Date	VENDOR	AMOUNT
02/25/20	US SECURITY ASSOC INC	$ 14,906.01
02/25/20	CELLCO PARTNERSHIP	$ 105.04
02/25/20	CELLCO PARTNERSHIP	$ 84.60
02/25/20	CELLCO PARTNERSHIP	$ 4,490.16
02/25/20	CINTAS CORP	$ 473.86
02/25/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$ 2,659.76
02/25/20	GRAINGER INDUSTRIAL SUPPLY	$ 877.44
02/25/20	UNITED PARCEL SERVICE	$ 46.72
02/25/20	QUILL CORPORATION	$ 514.97
02/25/20	THE LIBRARY STORE INC	$ 202.52
02/25/20	ULINE INC	$ 254.34
02/25/20	CDW GOVERNMENT INC	$ 3,390.68
02/25/20	PURITY CYLINDER GASES INC	$ 436.50
02/25/20	GRAND RAPIDS URBAN LEAGUE	$ 4,000.00
06/23/20	Grand Valley State University	$ -
02/25/20	PROGRESSIVE ARCHITECTURE	$ 6,293.93
02/25/20	Delta Dental of Michigan	$ 4,272.21
02/25/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 14,429.83
02/25/20	MCDONALD PLUMBING INC	$ 20,219.00
02/25/20	BELL EQUIPMENT CO	$ 2,242.29
02/25/20	HYDRO CHEM SYSTEMS INC	$ 2,027.85
02/25/20	J & H OIL CO	$ 2,044.59
02/25/20	MERLE BOES INC	$ 25.00
02/25/20	KUTSCHES HARDWARE CO	$ 74.04
02/25/20	ROBBINS LOCK SHOP INC	$ 57.19
02/25/20	VALLEY CITY SIGN CO	$ 125.00
02/25/20	HISPANIC CENTER OF W MICH	$ 740.00
02/25/20	Custom Printers	$ 181.98
02/25/20	GR CENTRAL IRON & STEEL CORP	$ 370.00
02/25/20	ACTION CHEMICAL INC	$ 697.50
02/25/20	FLUID PROCESS EQUIPMENT INC	$ 1,001.32
02/25/20	Applied Imaging	$ 641.11
02/25/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 1,403.16
02/25/20	BANDIT INDUSTRIES	$ 588.09

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Disb/Void Date	VENDOR	AMOUNT
02/25/20	PLUMMERS ENVIRONMENTAL SERVICE	$ 499.95
02/25/20	THE DERK PIETER CO	$ 298.03
02/25/20	GRAND RAPIDS HOUSING COMM	$ 90.00
02/25/20	GRAND RAPIDS PUBLIC SCHOOLS	$ 25,984.63
02/25/20	GENUINE PARTS CO	$ 414.12
02/25/20	UNIQUE MANAGEMENT SERVICES	$ 1,458.85
02/25/20	AT & T MOBILITY	$ 6,496.05
02/25/20	WEST MICHIGAN INTERNATIONAL	$ 930.94
02/25/20	Elwood Staffing	$ 3,081.83
02/25/20	RX Optical Laboratories, Inc.	$ 79.50
02/25/20	Smitter Pest Control Management llc	$ 287.00
02/25/20	JOSEPH O'BRIEN	$ 3,821.91
02/25/20	NORDSTROM RACK	$ 15.04
02/25/20	PROGRESSIVE INSURANCE	$ 75.00
02/25/20	Kustom Signals, Inc.	$ 936.00
02/25/20	Serendipity Publishing LLC	$ 504.00
02/25/20	ADAM CAVANAUGH	$ 22.00
02/25/20	ALEXANDRA BLACK	$ 22.00
02/25/20	CARIE JOYCE	$ 22.00
02/25/20	CHRISTYN GASTON	$ 22.00
02/25/20	JAKE WALSH	$ 22.00
02/25/20	JAKOB SMIGIEL	$ 22.00
02/25/20	JOSEPH CARMODY	$ 22.00
02/25/20	JOSEPH WODAREK	$ 22.00
02/25/20	KARY KNIGHT	$ 22.00
02/25/20	LAUREEN SIPKA	$ 22.00
02/25/20	NICOLE DISHNOW	$ 22.00
02/25/20	STEPHANIE GAMBLE	$ 22.00
02/25/20	TABITHA GROELSMA	$ -
02/25/20	BEATRICE PENA	$ 205.00
02/25/20	NORMAN ZYLSTRA	$ 10.00
02/25/20	ROBERT JONES	$ 40.00
02/25/20	LEAH LINDSEY	$ 50.00
02/25/20	KENNISHA CHANDLER	$ 20.00

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Disb/Void Date	VENDOR	AMOUNT
02/25/20	DARREL DAY	$ 50.00
02/25/20	SELENA PEREZ-KOOIKER	$ 20.00
02/25/20	KATHY SAMALOT	$ 100.00
02/25/20	RAVEN GREEN	$ 20.00
02/25/20	AMONI PARRISH	$ 50.00
02/25/20	LETISHA VENEKLASE	$ 29.20
02/25/20	JOSE OROZCO	$ 50.00
02/25/20	JW MARRIOTT	$ 100.00
02/25/20	STACY NIEDZWIECKI	$ 850.00
02/25/20	P.I.E. Management, L.L.C.	$ 3,413.92
02/25/20	Ricoh USA, INC	$ 3,887.01
02/25/20	Primo, INC	$ 805.79
02/25/20	Judd's Body Shop Inc	$ 6,836.14
02/25/20	Applied Maintenance Supplies & Solutions LLC	$ 360.34
02/25/20	Elizabeth Rogers Drouillard	$ 1,967.00
02/25/20	Henry Schein Inc	$ 117.08
02/25/20	michael Demetrius buxton	$ 295.00
02/25/20	TIMOTHY D HOORNSTRA	$ 1,154.45
02/25/20	TODD DOUGLAS VANDERWALL	$ 684.60
02/25/20	CRAIG KOOIENGA	$ 165.60
02/25/20	COUNTY OF KENT	$ 21,404.22
02/25/20	DAVID SIVER	$ 236.20
02/25/20	EMILY CUTRIGHT	$ 1,308.27
02/25/20	MARK OSTAPOWICZ	$ 687.14
02/25/20	JOHN LEHMAN	$ 273.00
02/25/20	MICHAEL SOWLE	$ 1,120.80
02/25/20	STATE OF MICHIGAN	$ 227,211.42
02/25/20	UNITED HEALTHCARE INSURANCE CO	$ 240.00
02/25/20	UNUM LIFE INS CO OF AMERICA	$ 2,293.81
02/25/20	MERITAIN HEALTH	$ 153,199.21
02/25/20	MERITAIN HEALTH	$ 113,991.31
02/25/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
02/25/20	PRIORITY HEALTH INSURANCE 1	$ 285.00
02/25/20	PRIORITY HEALTH INSURANCE 1	$ 150.00

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Disb/Void Date	VENDOR	AMOUNT
02/25/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
02/25/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
02/25/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
02/25/20	COLONIAL PENN LIFE INSURANCE 1	$ 150.00
02/25/20	COLONIAL PENN LIFE INSURANCE 1	$ 300.00
02/25/20	AMERICAN CONTINENTAL INS CO	$ 390.00
02/25/20	BLUE CARE NETWORK OF MICHIGAN	$ 240.00
02/25/20	BLUE CARE NETWORK OF MICHIGAN	$ 302.10
02/25/20	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
02/25/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 390.00
02/25/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 450.00
02/25/20	CONSERVATOR HEATHER COSGROVE	$ 723.00
02/25/20	MUTUAL OF OMAHA	$ 150.00
02/25/20	MUTUAL OF OMAHA	$ 150.00
02/25/20	MUTUAL OF OMAHA	$ 150.00
02/25/20	MUTUAL OF OMAHA	$ 150.00
02/25/20	MUTUAL OF OMAHA	$ 150.00
02/25/20	MUTUAL OF OMAHA	$ 150.00
02/25/20	PAUL BLOEM	$ 111.50
02/25/20	MARK WASHINGTON	$ 30.00
02/25/20	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 240.00
02/25/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 240.00
02/25/20	NATIONAL FORUM FOR BLACK PUBLIC ADMIN	$ 5,500.00
02/26/20	CITY OF GR TREASURER WATER BILLS	$ 9,981.85
02/26/20	B & H Foto & Electronics Corp.	$ 84.98
02/26/20	HERALD COMPANIES	$ 125.00
02/26/20	PUBLIC MUSEUM OF WEST MICHIGAN	$ 14,416.00
02/26/20	US SECURITY ASSOC INC	$ 1,797.57
02/26/20	CELLCO PARTNERSHIP	$ 72.02
02/26/20	CELLCO PARTNERSHIP	$ 752.13
02/26/20	CELLCO PARTNERSHIP	$ 780.25
02/26/20	Artcraft & Foremost, Inc	$ 708.25
02/26/20	OCLC ONLINE COMPUTER LIBRARY	$ 577.59
02/26/20	CINTAS CORP	$ 239.35

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Disb/Void Date	VENDOR	AMOUNT
02/26/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$ 361.60
02/26/20	BRAVOGRAND INC	$ 500.00
02/26/20	GRAINGER INDUSTRIAL SUPPLY	$ 148.46
02/26/20	ALEXANDER CHEMICAL CORP	$ 6,998.51
02/26/20	CDW GOVERNMENT INC	$ 332.37
02/26/20	CONSUMERS ENERGY	$ 19,267.02
02/26/20	SAFETY SERVICES INC	$ 362.49
02/26/20	Overhead Door Company of Grand Rapids Inc	$ 266.75
02/26/20	MCDONALD PLUMBING INC	$ 7,590.00
02/26/20	HYDRO CHEM SYSTEMS INC	$ 932.25
02/26/20	KUTSCHES HARDWARE CO	$ 19.48
02/26/20	RW MERCER 1	$ 312.00
02/26/20	WEST GRAND NEIGHBORHOOD ORGN	$ 299.92
02/26/20	ACTION CHEMICAL INC	$ 1,642.60
02/26/20	ALTA Equipment	$ 277.71
02/26/20	Truck & Trailer Specialties	$ 2,975.00
02/26/20	STAR CRANE & HOIST SERVICE CO	$ 980.00
02/26/20	Applied Imaging	$ 1,733.80
02/26/20	HAMMERSMITH EQUIP CO	$ 108.00
02/26/20	Calvin College	$ 1,033.60
02/26/20	EL VOCERO HISPANO	$ 324.00
02/26/20	SUPERIOR ASPHALT INC	$ 1,120.00
02/26/20	THE DERK PIETER CO	$ 49.90
02/26/20	VOICES FOR HEALTH INC	$ 16.00
02/26/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 627.35
02/26/20	VOSS LIGHTING	$ 469.49
02/26/20	BAKER & TAYLOR, INC.	$ 2,140.25
02/26/20	GENUINE PARTS CO	$ 167.97
02/26/20	GIVE 'EM A BRAKE SAFETY	$ 2,500.00
02/26/20	AZTECA SYSTEMS INC	$ 105,500.00
02/26/20	Elwood Staffing	$ 1,750.40
02/26/20	Vigh Landscape Management	$ 4,913.85
02/26/20	CovertTrack Group, Inc.	$ 1,200.00
02/26/20	MID MICHIGAN CAR AND TRUCK SERV INC	$ 2,328.34

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Disb/Void Date	VENDOR	AMOUNT
02/26/20	Sierra Wireless America Inc.	$ 7,198.75
02/26/20	DAVID C DOLPHIN	$ 30.00
02/26/20	MANAGEMENT BUSINESS SOLUTIONS	$ 1,022.40
02/26/20	BRANDON RYAN	$ 26.00
02/26/20	BRUCE SMOLENSKI	$ 26.00
02/26/20	CHARMAINE NUNNERY	$ 26.00
02/26/20	CHERYL STAATS	$ 26.00
02/26/20	CHRISTOPHER GRAHAM	$ 26.00
02/26/20	DANIEL IWEMA	$ 26.00
02/26/20	ERIC LARINK	$ 26.00
02/26/20	JOSEPH ROOKS	$ 26.00
02/26/20	JOSHUA COMP	$ 26.00
02/26/20	KATHLEEN VANDERPOEL	$ 26.00
02/26/20	LINH LE	$ 26.00
02/26/20	MARIA BOSTIC	$ 26.00
02/26/20	MARSHALL LATREILLE	$ 26.00
02/26/20	MARY WISNESKI	$ 26.00
02/26/20	MEGAN SUNDQUIST	$ 26.00
02/26/20	MICHAEL DURA	$ 26.00
02/26/20	PATRICIA ZENO	$ 26.00
02/26/20	PHILIP VREEMAN	$ 26.00
02/26/20	RAND OLMSTED	$ 26.00
02/26/20	SEAN SIVERLY	$ 26.00
02/26/20	TODD BULEMORE	$ 26.00
02/26/20	TRENA BOONSTRA	$ 26.00
02/26/20	On Duty Gear, LLC	$ 4,677.99
02/26/20	P.I.E. Management, L.L.C.	$ 12,685.36
02/26/20	LM Information Delivery, Inc.	$ 771.44
02/26/20	Comcast Cable Communications, Inc.	$ 106.36
02/26/20	GolfNow G1 LLC	$ 1,100.00
02/26/20	The Keller Family Businesses, LLC	$ 23,997.15
02/26/20	National Equity Project	$ 13,200.00
02/26/20	Fire Pros, LLC	$ 1,452.00
02/26/20	Granicus, LLC	$ 652.70

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Disb/Void Date	VENDOR	AMOUNT
02/26/20	Brodart Co.	$ 20.96
02/26/20	STATE OF MICHIGAN	$ 770.00
02/26/20	CITY OF GRAND RAPIDS TREASURER	$ 149.54
02/26/20	CITY OF GRAND RAPIDS TREASURER	$ 100.00
02/26/20	KENT COUNTY FIRE CHIEFS ASSN	$ 15.00
02/26/20	RYAN MANSER	$ 956.75
02/26/20	THEODORE VANVLIET	$ 305.00
02/26/20	STATE OF MICHIGAN	$ 490.00
02/26/20	COUNTY OF KENT	$ 195.00
02/26/20	EAST HILLS COUNCIL OF NEIGHBORS	$ 5,000.00
02/26/20	Grand Arbor Group, Inc.	$ 833.84
02/26/20	GRANDVILLE AVE ARTS & HUMANITIES INC	$ 2,500.00
02/26/20	GR-KC CONVENTION/ARENA AUTHORITY	$ 142,075.67
02/26/20	LINC COMMUNITY REVITALIZATION INC	$ 5,000.00
02/26/20	MADCAP COFFEE COMPANY	$ 150.00
02/26/20	LUANNE BAAR	$ 230.77
02/26/20	APARTMENT LOUNGE	$ 101.50
02/26/20	JAMES ALEX CANN	$ 375.49
02/26/20	GIRLS GROWING II WOMEN	$ 2,500.00
02/26/20	Baxter Community Center	$ 2,500.00
02/26/20	Bethany Christian Services	$ 2,000.00
02/26/20	Positive Impact for Life	$ 2,500.00
02/27/20	Manufacturers Supply 1	$ 181.66
02/27/20	PRIORITY HEALTH INSURANCE 1	$ 48,091.97
02/27/20	STANDARD & POOR'S FINANCIAL SERVICES	$ 34,000.00
02/27/20	Core and Main	$ 1,459.29
02/27/20	Graybar Electric	$ 3,073.34
02/27/20	RECORDED BOOKS LLC	$ 313.95
02/27/20	CELLCO PARTNERSHIP	$ 120.51
02/27/20	CELLCO PARTNERSHIP	$ 181.78
02/27/20	CELLCO PARTNERSHIP	$ 2,909.60
02/27/20	CELLCO PARTNERSHIP	$ 2,889.04
02/27/20	CELLCO PARTNERSHIP	$ 648.22
02/27/20	CELLCO PARTNERSHIP	$ 325.26

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Disb/Void Date	VENDOR	AMOUNT
02/27/20	TRANE US INC	$ 4,386.00
02/27/20	AGILE SAFETY LLC	$ 89.00
02/27/20	CINTAS CORP	$ 2,329.97
02/27/20	SHERWIN WILLIAMS CO	$ 601.41
02/27/20	LYDEN OIL 1	$ 2,253.90
02/27/20	GRAINGER INDUSTRIAL SUPPLY	$ 2,525.61
02/27/20	CARRIER & GABLE INC	$ 25,988.00
02/27/20	FERGUSON SUPPLY CO	$ 672.65
02/27/20	CARLETON EQUIPMENT CO	$ 1,123.23
02/27/20	SYSTEMS SPECIALTIES	$ 28.15
02/27/20	NICHOLS PAPER & SUPPLY	$ 641.39
02/27/20	UTILITY SUPPLY & CONSTRUCT. CO	$ 121.00
02/27/20	CITY OF KENTWOOD	$ 15,814.73
02/27/20	S-F ELECTRONIC SUPPLY INC	$ 1,313.16
02/27/20	HYDRO CHEM SYSTEMS INC	$ 676.36
02/27/20	KENDALL ELECTRIC INC	$ 86.58
02/27/20	J & H OIL CO	$ 21,843.20
02/27/20	VAN MANEN OIL CO INC	$ 2,176.69
02/27/20	ETNA SUPPLY CO	$ 720.00
02/27/20	Modern I.S. Service Inc	$ 2,187.62
02/27/20	HURST INC	$ 998.61
02/27/20	RIVERBEND BODY SHOP INC	$ 300.00
02/27/20	CUSTER OFFICE ENVIR INC	$ 900.38
02/27/20	Applied Imaging	$ 1,117.73
02/27/20	DTS FLUID POWER LLC	$ 338.62
02/27/20	MICHIGAN FLUID POWER INC	$ 217.65
02/27/20	GREAT LAKES ENVIRONMENTAL CENTER, INC.	$ 1,300.00
02/27/20	IPM SERVICES INC	$ 40.00
02/27/20	MASON DYNAMICS, INC.	$ 1,533.48
02/27/20	CAROL GORNOWICH	$ 44.13
02/27/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 503.21
02/27/20	COUNTY OF KENT	$ 11,827.26
02/27/20	COUNTY OF KENT	$ 19.27
02/27/20	CITY OF WYOMING	$ 1,401.69

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Disb/Void Date	VENDOR	AMOUNT
02/27/20	Fastenal (MIGR1)	$ 533.65
02/27/20	WEST PUBLISHING CORP	$ 477.87
02/27/20	HACH 1	$ 624.34
02/27/20	VOSS LIGHTING	$ 141.00
02/27/20	SPRINT SPECTRUM LP	$ 100.00
02/27/20	NETVANTAGE	$ 1,260.00
02/27/20	HD SUPPLY FACILITIES MAINT LTD	$ 304.08
02/27/20	BAKER & TAYLOR, INC.	$ 2,294.42
02/27/20	OFFICE DEPOT BSD	$ 16.99
02/27/20	Dell Marketing LP	$ 77.37
02/27/20	GIVE 'EM A BRAKE SAFETY	$ 495.00
02/27/20	LIFELOC TECHNOLOGIES INC	$ 700.00
02/27/20	RX Optical Laboratories, Inc.	$ 99.00
02/27/20	Security Incorporated	$ 2,513.40
02/27/20	DTE ENERGY	$ 83.68
02/27/20	Benjamin Campbell	$ 23.00
02/27/20	Beth Buning	$ 56.00
02/27/20	Bobbie Anger	$ 40.00
02/27/20	Cecelia Floerchinger	$ 49.00
02/27/20	Elizabeth Darrow	$ 69.00
02/27/20	Farm Bureau Insurance	$ 392.00
02/27/20	George Dugue	$ 62.00
02/27/20	Heidi Beard	$ 77.00
02/27/20	Ira Coman	$ 12.00
02/27/20	James Donley	$ 56.00
02/27/20	Katherine Covey	$ 40.00
02/27/20	Kristy Doornbos	$ 71.00
02/27/20	Logan Duffey	$ 71.00
02/27/20	Lori Bierling	$ 71.00
02/27/20	Maddison Castenholz	$ 14.00
02/27/20	Micah Blount-Fish	$ 48.00
02/27/20	Nicole Crossley	$ 55.00
02/27/20	Robin Coye	$ 62.00
02/27/20	Samantha Durkee	$ 40.00

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Disb/Void Date	VENDOR	AMOUNT
02/27/20	Sandra Brodien	$ 77.00
02/27/20	Sara Briseno	$ 69.00
02/27/20	Sean Anderson	$ 71.00
02/27/20	Sheyna Cronin	$ 56.00
02/27/20	Stephen Comar	$ 14.00
02/27/20	Steve Dendrinos	$ 53.00
02/27/20	Steven Ferris	$ 62.00
02/27/20	Tatiana Foreman	$ 13.00
02/27/20	Valerie Castor-Haller	$ 160.00
02/27/20	AIR COMPONENTS INC	$ 29,385.80
02/27/20	Dewpoint Inc.	$ 10,711.00
02/27/20	P.I.E. Management, L.L.C.	$ 11,611.77
02/27/20	Orchid Energy Solutions	$ 1,400.00
02/27/20	Miele, Incorporated	$ 538.70
02/27/20	Terry McCarthy	$ 2,457.18
02/27/20	Ferguson Enterprises	$ 103.75
02/27/20	USALCO Michigan City Plant, LLC	$ 11,439.72
02/27/20	Ferris State University	$ 6,300.00
02/27/20	Josh Leffingwell, LLC	$ 3,750.00
02/27/20	TestAmerica Laboratories, Inc.	$ 6,370.00
02/27/20	PFM Asset Management, LLC	$ 10,803.10
02/27/20	ACO Inc	$ 216.93
02/27/20	Thomas Scientific LLC	$ 216.44
02/27/20	Award Window Cleaning Services, Inc.	$ 3,675.00
02/27/20	Smart Planet Software, LLC	$ 411.00
02/27/20	Doxim Inc	$ 2,286.40
02/27/20	Preventive Maintenance Technologies, LLC	$ 1,219.90
02/27/20	MATTHEW J UNGREY	$ 307.39
02/27/20	NICHOLAS M CALATI	$ 1,154.45
02/27/20	ALLISON FAROLE	$ 479.53
02/27/20	SHANNON LOFEDA HARRIS	$ 565.33
02/27/20	UNITED HEALTHCARE INSURANCE CO	$ 300.00
02/27/20	UNITED HEALTHCARE INSURANCE CO	$ 390.00
02/27/20	UNITED HEALTHCARE INSURANCE CO	$ 153.00

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Disb/Void Date	VENDOR	AMOUNT
02/27/20	FULLER AVENUE CRC	$ 1,600.00
02/27/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
02/27/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
02/27/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
02/27/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
02/27/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
02/27/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
02/27/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
02/27/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
02/27/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
02/27/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
02/27/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
02/27/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
02/27/20	PRIORITY HEALTH INSURANCE 1	$ 230.00
02/27/20	PRIORITY HEALTH INSURANCE 1	$ 390.00
02/27/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
02/27/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
02/27/20	PRIORITY HEALTH INSURANCE 1	$ 390.00
02/27/20	PRIORITY HEALTH INSURANCE 1	$ 52.20
02/27/20	PRIORITY HEALTH INSURANCE 1	$ 142.20
02/27/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
02/27/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
02/27/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
02/27/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
02/27/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
02/27/20	PRIORITY HEALTH INSURANCE 1	$ 588.00
02/27/20	GARFIELD PARK NEIGH. ASSOC.	$ 2,500.00
02/27/20	Delta Dental of Michigan	$ 5,395.00
02/27/20	Bates Place Ministries	$ 1,500.00
02/27/20	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
02/27/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 119.00
02/27/20	MI MUNICIPAL TREASURER'S ASSN	$ 325.00
02/27/20	MUTUAL OF OMAHA	$ 150.00
02/27/20	MUTUAL OF OMAHA	$ 150.00

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Disb/Void Date	VENDOR	AMOUNT
02/27/20	MUTUAL OF OMAHA	$ 150.00
02/27/20	NAACP	$ 2,500.00
02/27/20	TRANSAMERICA LIFE INSURANCE CO	$ 312.48
02/27/20	Community Empowerment Project	$ 2,500.00
02/27/20	EVEREST REINSURANCE COMPANY	$ 389.39
02/27/20	JOAO GONCALVES DEOLIVEIRA	$ 390.92
02/27/20	Advantage Benefits Group, Inc.	$ 6,166.67
02/27/20	Anishinaabe Circle	$ 5,000.00
02/27/20	Sigma Gamma Rho Sorority, Inc.	$ 2,500.00
02/27/20	Richmond Street LLC	$ 57,446.00
02/28/20	SPECTRUM HEALTH HOSPITALS	$ 50.00
02/28/20	Arista Truck Systems, Inc	$ 488.57
02/28/20	Jack Doheny Companies, Inc.	$ 220.00
02/28/20	WEST MICHIGAN ENFORCEMENT TEAM	$ 1,989.06
02/28/20	GORDON M BUITENDORP ASSOC, INC	$ 1,547.50
02/28/20	OverDrive, Inc.	$ 4,116.94
02/28/20	RoseDrew, Inc	$ 675.45
02/28/20	HERALD COMPANIES	$ 167.00
02/28/20	CELLCO PARTNERSHIP	$ 606.67
02/28/20	CELLCO PARTNERSHIP	$ 252.00
02/28/20	Artcraft & Foremost, Inc	$ 790.49
03/18/20	GREATER GR CHAMBER FOUNDATION	$ -
02/28/20	THE HOME CITY ICE CO	$ 98.70
02/28/20	CINTAS CORP	$ 70.48
02/28/20	SHERWIN WILLIAMS CO	$ 257.60
02/28/20	SCHAAF EQUIPMENT CO	$ 8,250.00
02/28/20	MIDWEST TAPE LLC	$ 3,694.10
02/28/20	CONSUMERS ENERGY	$ 26,523.96
02/28/20	CONSUMERS ENERGY	$ 6,479.29
02/28/20	CARRIER & GABLE INC	$ 24,563.70
02/28/20	UNITED DISTRIBUTION GROUP LLC	$ 288.81
02/28/20	NICHOLS PAPER & SUPPLY	$ 155.51
02/28/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 6,796.80
02/28/20	MATERIALS TESTING CONSULTANTS	$ 3,533.50

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Disb/Void Date	VENDOR	AMOUNT
02/28/20	ANIMAL CLINIC INC	$ 52.60
02/28/20	S-F ELECTRONIC SUPPLY INC	$ 718.74
02/28/20	ETNA SUPPLY CO	$ 76.70
02/28/20	HISPANIC CENTER OF W MICH	$ 510.00
02/28/20	HURST INC	$ 88,574.82
02/28/20	RATHCO SAFETY SUPPLY	$ 3,512.06
02/28/20	Interphase Office Interiors, Inc.	$ 200.00
02/28/20	BERGER CHEVROLET INC	$ 369.52
02/28/20	CMP DISTRIBUTORS INC	$ 499.00
02/28/20	THE GRAND RAPIDS TIMES	$ 744.00
02/28/20	AUTO CLINIC INC	$ 74.86
02/28/20	Applied Imaging	$ 747.00
02/28/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 2,117.37
02/28/20	EL VOCERO HISPANO	$ 324.00
02/28/20	THE DERK PIETER CO	$ 427.30
02/28/20	HUIZEN'S LOCKSMITH SERVICE INC	$ 1,460.00
02/28/20	DTE ENERGY	$ 7,261.19
02/28/20	GRAND RAPIDS HOUSING COMM	$ 19,176.01
02/28/20	VOICES FOR HEALTH INC	$ 11.20
02/28/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,930.04
02/28/20	SPRINT SPECTRUM LP	$ 100.00
02/28/20	DLT SOLUTIONS LLC	$ 784.00
02/28/20	INGRAM LIBRARY SERVICES	$ 1,238.58
02/28/20	Dell Marketing LP	$ 311.18
02/28/20	EXPRESS SERVICES INC	$ 75.00
02/28/20	PFEIFFER LINCOLN MERCURY INC	$ 242.11
02/28/20	Elwood Staffing	$ 1,691.17
02/28/20	RX Optical Laboratories, Inc.	$ 50.00
02/28/20	Industrial/Organizational Solutions, Inc.	$ 39,319.21
02/28/20	CENGAGE LEARNING INC	$ 383.05
02/28/20	Security Incorporated	$ 428.40
02/28/20	Graffix Plus	$ 66.60
02/28/20	McAlvey Merchant & Associates	$ 5,000.00
02/28/20	Aaron Lewis	$ 16.00

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Disb/Void Date	VENDOR	AMOUNT
02/28/20	Aaron Savage	$ 23.00
02/28/20	Amanda Keeler	$ 10.00
02/28/20	Amee Sleesman-Krussell	$ 65.00
02/28/20	Amy Miller	$ 150.00
02/28/20	Ann-Marie Levering	$ 56.00
02/28/20	Apoorv Singh	$ 111.00
02/28/20	Brad James	$ 58.00
02/28/20	Brandi Spence	$ 45.00
02/28/20	Brandon Ritsema	$ 8.00
02/28/20	Brenda Pruim	$ 65.00
02/28/20	Carl Rothenberger	$ 14.00
02/28/20	Catherine Howe	$ 143.00
02/28/20	Chris Mazurek	$ 29.00
02/28/20	Christopher Markowski	$ 69.00
02/28/20	Connie Heimendinger	$ 10.00
02/28/20	Cynthia Pollock	$ 49.00
02/28/20	Dan Upchurch	$ 53.00
02/28/20	Daniel McCracken	$ 150.00
02/28/20	Darcey Wilson	$ 18.00
02/28/20	David Goetzka	$ 40.00
02/28/20	Doug MacNeil	$ 69.00
02/28/20	Douglas Start	$ 49.00
02/28/20	Driesenga & Associates Inc	$ 14.00
02/28/20	Emma Kennedy	$ 260.00
02/28/20	Erin Gleason	$ 150.00
02/28/20	Erin Martin	$ 115.00
02/28/20	Glenda Hiraldo	$ 10.00
02/28/20	Grant Schlinz	$ 43.00
02/28/20	Harry Julien	$ 25.00
02/28/20	Heather Jackson	$ 153.00
02/28/20	Heather Vandenberg	$ 69.00
02/28/20	Heidi Grotewohl	$ 65.00
02/28/20	Ian Labardee	$ 31.00
02/28/20	Janet Millermaier	$ 65.00

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Disb/Void Date	VENDOR	AMOUNT
02/28/20	Jeff Gottleber	$ 16.00
02/28/20	Jeff McConnell	$ 53.00
02/28/20	Jeff Wandzel	$ 16.00
02/28/20	Jennifer Lynch	$ 40.00
02/28/20	Jennifer Novak	$ 160.00
02/28/20	Jessica Kraima	$ 56.00
02/28/20	JoAnn Riggins-Woodhouse	$ 65.00
02/28/20	Joe Levering	$ 69.00
02/28/20	Joe Rozek	$ 42.00
02/28/20	John Van Vugt	$ 77.00
02/28/20	Jonas Robertson	$ 87.00
02/28/20	Jonathan Wybo	$ 53.00
02/28/20	Joshua Moe	$ 56.00
02/28/20	Kathleen Singh	$ 69.00
02/28/20	Katy Twa	$ 29.00
02/28/20	Kayla Wells	$ 65.00
02/28/20	Keith Grunenwald	$ 5.00
02/28/20	KEUTEK	$ 28.00
02/28/20	Kevin Mahoney	$ 55.00
02/28/20	Kevin Rich	$ 81.00
02/28/20	Laurie Tamminga	$ 62.00
02/28/20	LaVonna Nelson	$ 65.00
02/28/20	Lisa Harper	$ 69.00
02/28/20	Lisa Moore	$ 53.00
02/28/20	Lori Pospiech	$ 52.00
02/28/20	Marcus Wells	$ 69.00
02/28/20	Martin Walstra	$ 43.00
02/28/20	McKenna	$ 16.00
02/28/20	Meggan Miller	$ 101.00
02/28/20	Meghan Marsh	$ 53.00
02/28/20	Melissa Morris	$ 29.00
02/28/20	Micah Graybill	$ 77.00
02/28/20	Michael Ply	$ 150.00
02/28/20	Michelle Haeger	$ 71.00

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Disb/Void Date	VENDOR	AMOUNT
02/28/20	Natsuko Takagi	$ 77.00
02/28/20	Pamela Titus	$ 71.00
02/28/20	Patricia McNeill	$ 153.00
02/28/20	Paul Porras	$ 65.00
02/28/20	Peter Prina	$ 40.00
02/28/20	Reuben Tucker	$ 40.00
02/28/20	Rex Riggs	$ 17.00
02/28/20	Rikki Worsfold	$ 52.00
02/28/20	Robert Gillett	$ 20.00
02/28/20	Ronda Krebs	$ 25.00
02/28/20	Ryan Gurnee	$ 62.00
02/28/20	Samantha Karasiewicz	$ 77.00
02/28/20	Serra Honda Grandville	$ 300.00
02/28/20	Shaun Moore	$ 71.00
02/28/20	Sherry Zylman	$ 16.00
02/28/20	Sunaina Kasula	$ 16.00
02/28/20	Walt Stevens II	$ 65.00
02/28/20	Young Kwang Park	$ 25.00
02/28/20	Yvonne Nelson	$ 153.00
02/28/20	Carol Morgan	$ 28.75
02/28/20	John Huizenga	$ 28.55
02/28/20	Leslie Gilbert	$ 15.25
02/28/20	Pablo Bello	$ 23.30
02/28/20	DATISIA MONIQUE MCCOY	$ 118.00
02/28/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 513.12
02/28/20	P.I.E. Management, L.L.C.	$ 3,500.02
02/28/20	Shawn Sremba	$ 1,505.00
02/28/20	Westenbroek Mower Inc.	$ 891.92
02/28/20	Comcast Cable Communications, Inc.	$ 273.43
02/28/20	MDSolutions Inc	$ 1,208.50
02/28/20	Delphi Body Works, Inc.	$ 1,881.00
02/28/20	Brian Wiersma	$ 855.00
02/28/20	ACO Inc	$ 193.95
02/28/20	Larlen Communications Inc.	$ 2,100.00

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Disb/Void Date	VENDOR	AMOUNT	
02/28/20	Pulse Technology Partners LLC	$	7,965.00
02/28/20	SANDRA L BUCHNER	$	35.00
02/28/20	CITY OF GRAND RAPIDS TREASURER	$	100.00
02/28/20	NATHAN VANENK	$	328.71
02/28/20	DAVID J HARRIS	$	102.80
02/28/20	KURT E ANDERSON	$	130.00
02/28/20	THE PANTHER AIR BOAT CORPORATION	$	99,395.00
02/28/20	THE NORTHERN TRUST 1	$	1,034,522.18
02/28/20	THE NORTHERN TRUST 1	$	180.21
02/28/20	THIN BLUE LINE OF MICHIGAN	$	572.47
02/28/20	CITY OF GRAND RAPIDS TREASURER	$	224.01
02/28/20	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	$	93,012.36
02/28/20	AMERICAN FAMILY LIFE ASSURANCE CO	$	3,020.37
02/28/20	AMERICAN FIDELITY ASSURANCE CO	$	5,863.20
02/28/20	AMERICAN FIDELITY ASSURANCE CO	$	11,951.78
02/28/20	POLICE & FIREMENS INSURANCE ASSN	$	857.33
02/28/20	A P A G R	$	3,954.44
02/28/20	AMERICAN UNITED LIFE INSURANCE	$	763.67
02/28/20	AMERICAN UNITED LIFE-GROUP DIV	$	1,275.00
02/28/20	BRETT N RODGERS TRUSTEE	$	200.77
02/28/20	F O P LODGE #97	$	1,712.00
02/28/20	G R E I U	$	14,656.54
02/28/20	G R FIREFIGHTERS LOCAL 366	$	9,012.75
02/28/20	G R M E A	$	318.00
02/28/20	G R P D DISPATCH UNION	$	787.50
02/28/20	G R POLICE OFFICERS ASSOCIATION	$	7,553.04
02/28/20	GRAND RAPIDS POLICE COMMAND	$	629.00
02/28/20	MISDU	$	10,134.63
02/28/20	NYSHESC	$	556.07
02/28/20	POLICE BENEVOLENT FUND	$	322.00
02/28/20	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	7,889.00
02/28/20	STATE OF MICHIGAN	$	9.59
02/28/20	TEAMSTERS LOCAL 406	$	195.69
02/28/20	UNITED WAY OF KENT COUNTY	$	262.00

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Disb/Void Date	VENDOR	AMOUNT	
02/28/20	US DEPT OF EDUCATION	$	174.06
02/28/20	US DEPT OF EDUCATION	$	291.60
02/28/20	US DEPT OF EDUCATION	$	192.33
02/28/20	US DEPT OF EDUCATION	$	181.11
02/28/20	VANTAGEPOINT TRANSFER AGENTS	$	11,211.72
02/28/20	VANTAGEPOINT TRANSFER AGENTS-401	$	129,737.56
02/28/20	VANTAGEPOINT TRANSFER AGENTS-401	$	10,598.21
02/28/20	VANTAGEPOINT TRANSFER AGENTS-457	$	78,876.57
02/28/20	FIREFIGHTERS MEDICARE SUP FUND	$	5,075.21
02/28/20	FLSDU	$	362.42
02/28/20	METLIFE	$	2,247.05
02/28/20	PIONEER CREDIT RECOVERY	$	219.95
02/28/20	CZFC INC	$	200.00
02/28/20	OneAmerica Inc.	$	17,594.34
02/28/20	MICHIGAN GUARANTY AGENCY	$	172.88
02/28/20	MICHIGAN GUARANTY AGENCY	$	255.73
02/28/20	PERFORMANT RECOVERY INC	$	450.96
02/28/20	MONTANA CSED	$	300.00
02/28/20	2336/2338 RIVERSIDE LLC	$	302.21
02/28/20	Raymond James & Associates	$	21,533.58
02/28/20	Grand Rapids HQ	$	1,200.00
03/02/20	SPECTRUM HEALTH	$	200.00
03/02/20	STATE FARM INS CO	$	50.00
03/02/20	STATE OF MICHIGAN	$	30.00
03/02/20	CITY OF GRAND RAPIDS TREASURER	$	51.78
03/02/20	CITY OF GRAND RAPIDS TREASURER	$	40.00
03/02/20	BOSTON SQUARE LOCK & KEY INC	$	73.07
03/02/20	Jack Doheny Companies, Inc.	$	31.25
03/02/20	FRIENDS OF GRAND RAPIDS PARKS	$	10,050.00
03/02/20	CORNERSTONE ARCHITECTS, INC.	$	3,933.46
03/02/20	Core and Main	$	1,671.58
03/02/20	Graybar Electric	$	235.25
03/02/20	MSC INDUSTRIAL SUPPLY CO INC	$	407.78
03/02/20	FREDRICKSON SUPPLY LLC	$	1,728.97

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Disb/Void Date	VENDOR	AMOUNT
03/02/20	US SECURITY ASSOC INC	$ 760.24
03/02/20	CELLCO PARTNERSHIP	$ 233.60
03/02/20	CINTAS CORP	$ 92.36
03/02/20	LYDEN OIL 1	$ 5,199.35
03/02/20	GRAINGER INDUSTRIAL SUPPLY	$ 1,814.08
03/02/20	CDW GOVERNMENT INC	$ 439.08
03/02/20	SiteOne Landscape Supply	$ 254.00
03/02/20	CONSUMERS ENERGY	$ 7,180.24
03/02/20	CONSUMERS ENERGY	$ 4,847.58
03/02/20	ROWERDINK INC	$ 833.14
03/02/20	HUBBELL, ROTH & CLARK INC	$ 414.08
03/02/20	PURITY CYLINDER GASES INC	$ 97.99
03/02/20	SAFETY SERVICES INC	$ 347.39
03/02/20	EJ	$ 733.68
03/02/20	HARDWARE DISTRIBUTORS	$ 126.00
03/02/20	KENT RUBBER SUPPLY	$ 383.97
03/02/20	HOEKSTRA TRUCK EQUIP	$ 7,972.80
03/02/20	NICHOLS PAPER & SUPPLY	$ 630.24
03/02/20	UTILITY SUPPLY & CONSTRUCT. CO	$ 1,340.50
03/02/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 62,583.35
03/02/20	MOORE & BRUGGINK INC	$ 8,669.40
03/02/20	SPARTAN DISTRIBUTORS INC	$ 434.57
03/02/20	DAVIS CONSTRUCTION, INC	$ 98,511.83
03/02/20	BELL EQUIPMENT CO	$ 798.88
03/02/20	J & H OIL CO	$ 22,713.27
03/02/20	ROBBINS LOCK SHOP INC	$ 435.00
03/02/20	VAN MANEN OIL CO INC	$ 2,171.44
03/02/20	RW MERCER 1	$ 219.27
03/02/20	ETNA SUPPLY CO	$ 174.85
03/02/20	Modern I.S. Service Inc	$ 29,432.95
03/02/20	HURST INC	$ 32,355.00
03/02/20	BROADMOOR PRODUCTS INC	$ 785.48
03/02/20	Midwest Safety Products	$ 15.30
03/02/20	AMERICAN SPECIALTY PRODUCTS CORP	$ 375.38

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Disb/Void Date	VENDOR	AMOUNT	
03/02/20	Applied Imaging	$	474.05
03/02/20	HAMMERSMITH EQUIP CO	$	1,218.02
03/02/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	433.50
03/02/20	ROAD EQUIPMENT PARTS CENTER	$	1,799.54
03/02/20	LODESTAR CONSTRUCTION INC	$	21,713.00
03/02/20	DTE ENERGY	$	186.91
03/02/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	300.00
03/02/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	451.91
03/02/20	MICHIGAN MUNICIPAL LEAGUE	$	351.84
03/02/20	MENARDS	$	25.72
03/02/20	Fastenal (MIGR1)	$	252.06
03/02/20	HACH 1	$	1,418.51
03/02/20	FIRST NATIONAL BANK OF OMAHA	$	790.94
03/02/20	BAKER & TAYLOR, INC.	$	23,174.77
03/02/20	GENUINE PARTS CO	$	847.20
03/02/20	Dell Marketing LP	$	3,164.71
03/02/20	ERGOMETRICS & APPL PERSONNEL	$	70.00
03/02/20	VWR INTERNATIONAL INC	$	925.72
03/02/20	WEST MICHIGAN INTERNATIONAL	$	372.23
03/02/20	Elwood Staffing	$	3,338.48
03/02/20	ImageMaster LLC	$	3,000.00
03/02/20	LACAL EQUIPMENT INC.	$	149.60
03/02/20	Best One Fleet Service	$	2,977.72
03/02/20	AAA MICHIGAN	$	50.00
03/02/20	BLUE CROSS BLUE SHIELD OF MICH	$	264,052.30
03/02/20	CONSUMERS ENERGY	$	50.00
03/02/20	MANAGEMENT BUSINESS SOLUTIONS	$	958.49
03/02/20	BUFFALO WILD WINGS	$	25.00
03/02/20	LORI HUEY	$	26.00
03/02/20	SAFECO INSURANCE	$	50.00
03/02/20	Commercial Facilities Mgmt	$	30.00
03/02/20	JOHN PAUL BOSMA	$	17.94
03/02/20	LEIGH'S	$	1,635.00
03/02/20	TIFFANI HARRINGTON	$	50.00

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Disb/Void Date	VENDOR	AMOUNT
03/02/20	KEVIN ASH	$ 50.00
03/02/20	CHRISTINA FLIER	$ 30.00
03/02/20	THE POINT BAR	$ 320.00
03/02/20	THE PITA HOUSE	$ 30.00
03/02/20	MARGARET TAYLOR	$ 25.00
03/02/20	MARIA BLANCAS	$ 100.00
03/02/20	CATHERINE WILLIAMS	$ 75.00
03/02/20	JESSICA RODRIGUEZ	$ 40.00
03/02/20	JACK'S SERVICE CENTER	$ 49.00
03/02/20	RONDA BROWN	$ 800.00
03/02/20	GR MARKET AVE PLACE LLC	$ 3,058.23
03/02/20	JOSEPH ANISKO	$ 50.00
03/02/20	ERIC RABY II	$ 50.00
03/02/20	Tower Pinkster Titus Associates, Inc	$ 74,150.00
03/02/20	Presidio Holdings Inc	$ 11,280.00
03/02/20	Granger Construction Company	$ 82,610.91
03/02/20	Roeters Farm Equipment Inc.	$ 1,539.96
03/02/20	Emmax Investment	$ 428.04
03/02/20	Elizabeth Schenk	$ 414.00
03/02/20	USALCO Michigan City Plant, LLC	$ 3,978.07
03/02/20	Ferris State University	$ 6,300.00
03/02/20	New Life Arboricultural Services	$ 1,700.00
03/02/20	Argus Group Holdings, LLC	$ 81.14
03/02/20	Proteus Innovative Technologies	$ 686.00
03/02/20	Superior Automotive Equipment Inc.	$ 650.00
03/02/20	George Lanning	$ 275.00
03/02/20	ACO Inc	$ 281.80
03/02/20	Thomas Scientific LLC	$ 1,885.12
03/02/20	Consumers Energy	$ 2,703.00
03/02/20	MERITAIN HEALTH	$ 132,071.69
03/02/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 32.80
07/07/20	MI ASSN OF MUNICIPAL CLERKS	$ -
03/02/20	KENT COUNTY ASSESSOR'S ASSOCIATION	$ 800.00
03/02/20	PITNEY BOWES	$ 25,000.00

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Disb/Void Date	VENDOR	AMOUNT
03/03/20	CITY OF GR TREASURER WATER BILLS	$ 8,917.29
03/03/20	ELZINGA & VOLKERS, INC.	$ 3,810.00
03/03/20	DAVE BULTSMA AND ASSOCIATES	$ 21,772.33
03/03/20	Staples Contract and Commercial Inc.	$ 770.33
03/03/20	SUNRISE PACKAGING, INC.	$ 410.60
03/03/20	BLDI, INC.	$ 1,470.00
03/03/20	B & H Foto & Electronics Corp.	$ 38.80
03/03/20	FREDRICKSON SUPPLY LLC	$ 372.10
03/03/20	US SECURITY ASSOC INC	$ 1,128.42
03/03/20	CELLCO PARTNERSHIP	$ 275.97
03/03/20	CELLCO PARTNERSHIP	$ 4,112.75
03/03/20	CINTAS CORP	$ 203.75
03/03/20	GRAINGER INDUSTRIAL SUPPLY	$ 403.94
03/03/20	UNITED PARCEL SERVICE	$ 45.42
03/03/20	CDW GOVERNMENT INC	$ 299.41
03/03/20	CONSUMERS ENERGY	$ 6,059.49
03/03/20	GORDON FOOD SERVICE INC	$ 316.98
03/03/20	VARNUM LAW	$ 246.00
03/03/20	GRAND RAPIDS URBAN LEAGUE	$ 2,500.00
03/03/20	HARBOR STEEL & SUPPLY CO	$ 100.20
03/03/20	Overhead Door Company of Grand Rapids Inc	$ 721.00
03/03/20	PROGRESSIVE ARCHITECTURE	$ 475.00
03/03/20	INTRNTL DOWNTOWN ASSN	$ 2,560.00
03/03/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 65,750.50
03/03/20	MOORE & BRUGGINK INC	$ 8,873.47
03/03/20	RICHARDSON BUSINESS MACH	$ 350.00
03/03/20	MCDONALD PLUMBING INC	$ 4,995.00
03/03/20	MATERIALS TESTING CONSULTANTS	$ 12,710.50
03/03/20	NYE UNIFORM CO	$ 637.34
03/03/20	GENERAL MOTIVATION CO INC	$ 46.78
03/03/20	BAZEN ELECTRIC	$ 2,459.46
03/03/20	VALLEY CITY SIGN CO	$ 220.00
03/03/20	GEOTECH INC	$ 1,749.95
03/03/20	BRECK GRAPHICS INC	$ 131.63

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Disb/Void Date	VENDOR	AMOUNT	
03/03/20	HURST INC	$	2,785.51
03/03/20	Interphase Office Interiors, Inc.	$	1,604.95
03/03/20	Professional Maintenance of Michigan Inc.	$	570.00
03/03/20	SCOTT CIVIL ENGINEERING	$	37,536.50
03/03/20	Grand Arbor Group, Inc.	$	300.40
03/03/20	Applied Imaging	$	667.76
03/03/20	ENGINEERING SUPPLY CORP	$	185.85
03/03/20	LODESTAR CONSTRUCTION INC	$	53,840.10
03/03/20	SWIFT PRINTING & COMMUNICATIONS	$	647.00
03/03/20	DISABILITY ADV OF KENT CO	$	3,750.00
03/03/20	THE DERK PIETER CO	$	725.85
03/03/20	UNITED COMMERCIAL SERVICES INC	$	3,902.00
03/03/20	CAROL GORNOWICH	$	360.40
03/03/20	RAPID SHRED LLC	$	15.00
03/03/20	US SIGNAL 1 LLC	$	36,380.58
03/03/20	WEST MI HISPANIC CHAMBER	$	5,000.00
03/03/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	962.40
03/03/20	CITY OF WYOMING	$	22,851.47
03/03/20	Fastenal (MIGR1)	$	39.45
03/03/20	FIRST NATIONAL BANK OF OMAHA	$	1,084.27
03/03/20	FIRST NATIONAL BANK OF OMAHA	$	2,520.86
03/03/20	Dell Marketing LP	$	2,216.56
03/03/20	ERGOMETRICS & APPL PERSONNEL	$	2,060.00
03/03/20	Elwood Staffing	$	1,422.48
03/03/20	ENCOMPASS, LLC	$	3,041.67
03/03/20	Michigan Landscape Services	$	1,470.00
03/03/20	GreatAmerica Financial Services Corp	$	489.60
03/03/20	Smitter Pest Control Management llc	$	37.00
03/03/20	Federal Square Building Co. #1, LLC	$	281.37
03/03/20	JW Turf Inc	$	1,345.02
03/03/20	ICMA	$	225.00
03/03/20	OCV CONTROL VALVES	$	989.73
03/03/20	MANAGEMENT BUSINESS SOLUTIONS	$	1,219.80
03/03/20	Grand Rapids Running Tours	$	1,050.00

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Disb/Void Date	VENDOR	AMOUNT
03/03/20	Alphonsus Marlow	$ 34.70
03/03/20	Audrey Reil Insley	$ 18.30
03/03/20	Elizabeth Klochack	$ 12.00
03/03/20	Jacob Brown	$ 14.90
03/03/20	Mary Geskus	$ 19.70
03/03/20	KAREN PUHEK	$ 574.00
03/03/20	KUBIAK COOK FUNERAL HOM	$ 34.00
03/03/20	REGINA MANNING	$ 10.00
03/03/20	REYERS NORTH VALLEY CHAPEL	$ 208.00
03/03/20	REYERS NORTH VALLEY CHAPEL	$ 544.00
03/03/20	SUSAN HORTON	$ 20.00
03/03/20	THE ESTATE OF DONNA M RANDOLPH	$ 157.00
03/03/20	PATTEN MONUMENT CO	$ 288.00
03/03/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 331.77
03/03/20	Century A&E Corporation	$ 794.49
03/03/20	Dewpoint Inc.	$ 1,513.00
03/03/20	P.I.E. Management, L.L.C.	$ 3,671.04
03/03/20	yourmembership.com	$ 449.00
03/03/20	Holland Engineering, Inc.	$ 21,865.40
03/03/20	Stanard & Associates, Inc.	$ 945.00
03/03/20	Shawn Sremba	$ 1,505.00
03/03/20	Presidio Holdings Inc	$ 885.00
03/03/20	Ricoh USA, INC	$ 1,838.85
03/03/20	Bryan Esler Photo, Inc.	$ 1,680.00
03/03/20	The KR Group, Inc.	$ 315.84
03/03/20	Wells Fargo Financial Leasing, Inc	$ 210.52
03/03/20	The Iserv Company, LLC	$ 190.50
03/03/20	Ryan Charles Woodford	$ 312.00
03/03/20	Triangle Associates, Inc.	$ 82,096.48
03/03/20	Fire Pros, LLC	$ 1,444.87
03/03/20	Abatement & Demolition Services	$ 4,200.00
03/03/20	ACO Inc	$ 37.19
03/03/20	David Specht	$ 280.00
03/03/20	Kelsey Liebenow	$ 1,000.00

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Disb/Void Date	VENDOR	AMOUNT	
03/03/20	Elevator Service LLC	$	282.00
03/03/20	STATE OF MICHIGAN	$	213.20
03/03/20	WILLIAM HORDYK	$	77.05
03/03/20	CRIME PREVENTION ASSN OF MI	$	90.00
03/03/20	JOSHUA B VELDKAMP	$	11.75
03/03/20	PRIORITY HEALTH INSURANCE 1	$	346.60
03/03/20	PRIORITY HEALTH INSURANCE 1	$	300.00
03/03/20	PRIORITY HEALTH INSURANCE 1	$	300.00
03/03/20	GRAND RAPIDS COMMUNITY COLLEGE	$	26,868.93
03/03/20	GRAND RAPIDS PUBLIC SCHOOLS	$	145,445.27
03/03/20	LINC COMMUNITY REVITALIZATION INC	$	2,500.00
03/03/20	CENTRAL STATES INDEMITY	$	300.00
03/03/20	La Mejor GR LLC	$	350.00
03/03/20	CONSERVATOR HEATHER COSGROVE	$	723.00
03/03/20	INTERURBAN TRANSIT PARTNERSHIP	$	22,214.06
03/03/20	KENT INTERMEDIATE SCHL DIST	$	95,015.50
03/03/20	KENTWOOD PUBLIC SCHOOLS	$	6,515.75
03/03/20	MUTUAL OF OMAHA	$	150.00
03/03/20	PAUL BLOEM	$	111.50
03/03/20	Economic Partnerships Initiatives Coalition	$	2,500.00
03/04/20	STATE OF MICHIGAN	$	2,224.60
03/04/20	STATE OF MICHIGAN	$	25.00
03/04/20	STATE OF MICHIGAN	$	25.00
03/04/20	JOSE GUMECINDO-BARRADAS	$	50.00
03/04/20	Staples Contract and Commercial Inc.	$	58.86
03/04/20	Arista Truck Systems, Inc	$	322.20
03/04/20	Voices for Hope, PLC	$	2,415.00
03/04/20	Perceptive Controls Inc	$	4,187.48
03/04/20	CHARLES F. BOEKELOO, P.C.	$	1,050.00
03/04/20	John N Campbell MD PC	$	1,735.03
03/04/20	MIKA MEYERS BECKETT & JONES PLC	$	165.00
03/04/20	FIDELITY LANGUAGE RESOURCES LLC	$	700.00
03/04/20	Graybar Electric	$	476.93
03/04/20	CELLCO PARTNERSHIP	$	992.26

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Disb/Void Date	VENDOR	AMOUNT
03/04/20	CELLCO PARTNERSHIP	$ 166.75
03/04/20	Artcraft & Foremost, Inc	$ 2,331.25
03/04/20	CINTAS CORP	$ 1,550.74
03/04/20	GRAINGER INDUSTRIAL SUPPLY	$ 1,298.50
03/04/20	CONSUMERS ENERGY	$ 151,428.78
03/04/20	ROWERDINK INC	$ 1,604.73
03/04/20	J O GALLOUP 1	$ 922.31
03/04/20	PURITY CYLINDER GASES INC	$ 102.58
03/04/20	TERRYBERRY 1	$ 1,010.00
03/04/20	HARDWARE DISTRIBUTORS	$ 502.15
03/04/20	NATL LADDER & SCAFFOLD CO INC	$ 162.15
03/04/20	NICHOLS PAPER & SUPPLY	$ 584.26
03/04/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 4,492.90
03/04/20	RICHFIELD TRAILER SUPPLY	$ 160.14
03/04/20	MOORE & BRUGGINK INC	$ 1,987.20
03/04/20	ENTERPRISE ENVELOPE INC	$ 269.00
03/04/20	KENDALL ELECTRIC INC	$ 258.83
03/04/20	GEOTECH INC	$ 14,718.38
03/04/20	HURST INC	$ 2,738.00
03/04/20	PCS GOPHERS LTD	$ 582.12
03/04/20	CUSTER OFFICE ENVIR INC	$ 138.00
03/04/20	B & V MECHANICAL INC	$ 392.00
03/04/20	Midwest Safety Products	$ 297.00
03/04/20	CMP DISTRIBUTORS INC	$ 147.00
03/04/20	AUTO CLINIC INC	$ 41.47
03/04/20	PRIORITY HEALTH	$ 18,250.01
03/04/20	Applied Imaging	$ 4,244.77
03/04/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 3,232.54
03/04/20	CAPITAL ADVANTAGE LEASING CO.	$ 1,768.00
03/04/20	THE DERK PIETER CO	$ 3,230.54
03/04/20	RAPID SHRED LLC	$ 45.00
03/04/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 944.64
03/04/20	COUNTY OF KENT	$ 144,296.58
03/04/20	MENARDS	$ 38.42

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Disb/Void Date	VENDOR	AMOUNT	
03/04/20	WEST PUBLISHING CORP	$	140.40
03/04/20	SPRINT SPECTRUM LP	$	200.00
03/04/20	GENUINE PARTS CO	$	141.51
03/04/20	MICROGENICS CORP	$	973.29
03/04/20	FEDEX	$	774.57
03/04/20	Dell Marketing LP	$	2,484.00
03/04/20	PFEIFFER LINCOLN MERCURY INC	$	169.32
03/04/20	Elwood Staffing	$	5,158.62
03/04/20	Net Transcripts, Inc.	$	909.43
03/04/20	American Interlock, LTD	$	520.00
03/04/20	Kiesler Police Supply, Inc.	$	145.00
03/04/20	TGG, Inc.	$	1,184.23
03/04/20	All City Management Services	$	18,315.18
03/04/20	MYDATT SERVICE INC	$	24.06
03/04/20	JW Turf Inc	$	267.30
03/04/20	Thomas E. Powell	$	40.00
03/04/20	Sytsma Law, PLC	$	975.00
03/04/20	Gustavo A Rotondaro	$	4,427.00
03/04/20	BANK OF AMERICA NA	$	30.00
03/04/20	JEFFREY NORVELL	$	20.00
03/04/20	KENT COUNTY ROAD COMMISSION	$	17.64
03/04/20	MCDONALD'S	$	25.00
03/04/20	ANNE TACCOLINI	$	30.00
03/04/20	FRED BACKING	$	521.00
03/04/20	CIRILO GOMEZ	$	60.00
03/04/20	ELIZABETH L STERLING	$	866.68
03/04/20	AMONI PARRISH	$	150.00
03/04/20	CHELSEA HALL	$	40.00
03/04/20	STACY NIEDZWIECKI	$	150.00
03/04/20	MARIAH MUNRO	$	200.00
03/04/20	CHAZZ DARLING	$	1,000.00
03/04/20	FELICIA CRAWFORD	$	100.00
03/04/20	On Duty Gear, LLC	$	1,845.00
03/04/20	P.I.E. Management, L.L.C.	$	109,916.56

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Disb/Void Date	VENDOR	AMOUNT	
03/04/20	The KR Group, Inc.	$	40.00
03/04/20	Rachelee Sacks	$	828.50
03/04/20	BORGMAN FORD SALES INC	$	568.66
03/04/20	Comcast Cable Communications, Inc.	$	147.85
03/04/20	Comcast Cable Communications, Inc.	$	220.45
03/04/20	Integrated Distribution, Inc	$	945.10
03/04/20	Midwest Tree & Landscape LLC	$	375.00
03/04/20	Thomas A Mysliwiec	$	2,332.50
03/04/20	Catherine A VanDeWege LLC	$	1,981.72
03/04/20	Designed Future	$	592.20
03/04/20	Elizabeth Rogers Drouillard	$	300.00
03/04/20	TestAmerica Laboratories, Inc.	$	253.00
03/04/20	John Thomas Stecco	$	1,470.00
03/04/20	ACO Inc	$	141.09
03/04/20	Thomas Scientific LLC	$	428.23
03/04/20	Escape Velocity Holding, Inc.	$	7,218.00
03/04/20	Natari Silva	$	184.00
03/04/20	Heartside Gleaning Initiative	$	3,080.00
03/04/20	Daniel Nathen Martindale	$	6,645.00
03/04/20	RJ PRINTING INC	$	410.00
03/04/20	Littlefoot Coffee Roasters	$	114.00
03/04/20	Christian Hoffer	$	600.00
03/04/20	Moctezuma Cash and Carry	$	50.00
03/04/20	David Williamson-Jones	$	360.00
03/04/20	Picture This Embroidery & Screen	$	190.18
03/04/20	Abigail Al-Muddaris	$	1,016.80
03/04/20	UNITED AMERICAN INS CO	$	150.00
03/04/20	CITY OF GRAND RAPIDS TREASURER	$	60.00
03/04/20	CITY OF GRAND RAPIDS TREASURER	$	3,229.23
03/04/20	COLLEEN MCCARTHY	$	46.00
03/04/20	PRIORITY HEALTH INSURANCE 1	$	300.00
03/04/20	PRIORITY HEALTH INSURANCE 1	$	234.00
03/04/20	PRIORITY HEALTH INSURANCE 1	$	642.00
03/04/20	PRIORITY HEALTH INSURANCE 1	$	345.00

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Disb/Void Date	VENDOR	AMOUNT
03/04/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
03/04/20	LUIS A. TAULER	$ 5,295.00
03/04/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 739.22
03/04/20	COUNTY OF KENT	$ 2,716,022.49
03/04/20	KENNETH HOLTON	$ 112.70
03/04/20	RONNIE THURKETTLE	$ 671.08
03/04/20	LISA ANGUS	$ 62.68
03/04/20	TRANSAMERICA LIFE INSURANCE CO	$ 150.00
03/04/20	LABELLE LIMITED PARTNERSHIP	$ -
03/04/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 300.00
03/04/20	Aleka C Thrash	$ 1,575.00
03/04/20	Elevated Principles Inc	$ 5,000.00
03/05/20	STATE OF MICHIGAN	$ 5,610.00
03/05/20	ELZINGA & VOLKERS, INC.	$ 773,610.88
03/05/20	US SECURITY ASSOC INC	$ 1,783.36
03/05/20	CINTAS CORP	$ 995.17
03/05/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$ 1,098.95
03/05/20	SHERWIN WILLIAMS CO	$ 50.88
03/05/20	GRAINGER INDUSTRIAL SUPPLY	$ 229.55
03/05/20	CDW GOVERNMENT INC	$ 145.92
03/05/20	GRKC CONVENTION & VISITORS BUREAU	$ 4,140.00
03/05/20	CARRIER & GABLE INC	$ 133.34
03/05/20	SAFETY SERVICES INC	$ 421.35
03/05/20	GRAND RAPIDS URBAN LEAGUE	$ 1,250.00
03/05/20	GRAND VALLEY STATE UNIVERSITY	$ 2,035.86
03/05/20	STRAIN ELECTRIC CO	$ 1,620.45
03/05/20	Overhead Door Company of Grand Rapids Inc	$ 138.48
03/05/20	OBOYLE COWELL BLALOCK & ASSOC	$ 19,218.05
03/05/20	KENDALL ELECTRIC INC	$ 752.65
03/05/20	KUTSCHES HARDWARE CO	$ 10.99
03/05/20	ETNA SUPPLY CO	$ 336.50
03/05/20	HURST INC	$ 3,690.00
03/05/20	NEIGHBORS OF BELKNAP LOOKOUT	$ 2,758.50
03/05/20	BROADMOOR PRODUCTS INC	$ 387.00

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Disb/Void Date	VENDOR	AMOUNT
03/05/20	FLUID PROCESS EQUIPMENT INC	$ 6,359.75
03/05/20	KSS ENTERPRISES	$ 794.86
03/05/20	THE DERK PIETER CO	$ 460.35
03/05/20	IPM SERVICES INC	$ 42.00
03/05/20	CONTROLNET LLC	$ 440.00
03/05/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 356.80
03/05/20	MICHIGAN STATE UNIVERSITY	$ 150.00
03/05/20	SAFETY-KLEEN SYSTEMS INC	$ 305.60
03/05/20	FIRST NATIONAL BANK OF OMAHA	$ 1,816.97
03/05/20	VOSS LIGHTING	$ 26.40
03/05/20	HD SUPPLY FACILITIES MAINT LTD	$ 991.35
03/05/20	Dell Marketing LP	$ 1,741.06
03/05/20	Axon Enterprise, Inc.	$ 75,897.41
03/05/20	AMAZON.COM LLC	$ 5,009.91
03/05/20	TETRA TECH INC	$ 21,286.29
03/05/20	Elwood Staffing	$ 8,110.21
03/05/20	Datatel Communications Inc	$ 1,775.28
03/05/20	Republic Services	$ 577.04
03/05/20	Thomas E. Powell	$ 108.00
03/05/20	MICHIGAN RURAL WATER ASSN	$ 575.00
03/05/20	SCHUMANN JEREMY	$ 110.00
03/05/20	JOSEPH LOFTON	$ 100.00
03/05/20	Source One Environmental LLC	$ 2,640.00
03/05/20	P.I.E. Management, L.L.C.	$ 10,993.99
03/05/20	Shawn Sremba	$ 1,320.00
03/05/20	Presidio Holdings Inc	$ 1,180.00
03/05/20	Mercedes Lopez-Duran	$ 500.00
03/05/20	Law Office of Denise M. Buswa, PLLC	$ 350.00
03/05/20	Wellness by Design LLC	$ 752.25
03/05/20	RJM Design Inc.	$ 13,297.50
03/05/20	ACO Inc	$ 113.97
03/05/20	Thomas Scientific LLC	$ 181.10
03/05/20	Elevator Service LLC	$ 615.40
03/05/20	Jeff Smith & Associates Inc.	$ 5,000.00

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Disb/Void Date	VENDOR	AMOUNT
03/05/20	STATE OF MICHIGAN	$ 200.00
03/05/20	WATER ENVIRONMENT FEDERATION	$ 217.00
03/05/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
03/05/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 343.45
03/05/20	DTE ENERGY	$ 805.19
03/05/20	Jermale Eddie	$ 400.00
03/05/20	Ronnie Robinson	$ 350.00
03/06/20	Douglass Safety Systems, LLC.	$ 364.47
03/06/20	BOSTON SQUARE LOCK & KEY INC	$ 275.00
03/06/20	Perceptive Controls Inc	$ 3,099.50
03/06/20	CHARLES F. BOEKELOO, P.C.	$ 550.00
03/06/20	WIRTZ ELECTRIC & COMMUNICATIONS	$ 2,660.00
03/06/20	Petterson Paletta PLC	$ 200.00
03/06/20	Professional Service Industries	$ 432.43
03/06/20	Professional Service Industries	$ 892.67
03/06/20	Graybar Electric	$ 79.49
03/06/20	JAMES R STOKES	$ 150.00
03/06/20	CINTAS CORP	$ 1,184.94
03/06/20	CORRPRO COMPANIES, INC.	$ 94,462.00
03/06/20	AIRGAS CARBONIC / DRY ICE	$ 29.17
03/06/20	GRAINGER INDUSTRIAL SUPPLY	$ 1,069.16
03/06/20	INTERNATIONAL CODE COUNCIL INC	$ 408.45
03/06/20	CDW GOVERNMENT INC	$ 425.58
03/06/20	CONSUMERS ENERGY	$ 13,240.39
03/06/20	PURITY CYLINDER GASES INC	$ 306.95
03/06/20	EJ	$ 420.54
03/06/20	STRAIN ELECTRIC CO	$ 86,909.98
03/06/20	KENT RUBBER SUPPLY	$ 132.00
03/06/20	Overhead Door Company of Grand Rapids Inc	$ 171.75
03/06/20	UTILITY SUPPLY & CONSTRUCT. CO	$ 374.93
03/06/20	EASTERN FLORAL & GIFT SHOP INC	$ 1,200.00
03/06/20	MATERIALS TESTING CONSULTANTS	$ 2,775.80
03/06/20	OBOYLE COWELL BLALOCK & ASSOC	$ 619.75
03/06/20	KENDALL ELECTRIC INC	$ 3,080.00

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Disb/Void Date	VENDOR	AMOUNT	
03/06/20	WYOMING EXCAVATORS INC	$	5,032.00
03/06/20	KUTSCHES HARDWARE CO	$	23.98
03/06/20	BAZEN ELECTRIC	$	3,313.42
03/06/20	GEOTECH INC	$	16,192.20
03/06/20	HISPANIC CENTER OF W MICH	$	160.00
03/06/20	HURST INC	$	5,781.00
03/06/20	RATHCO SAFETY SUPPLY	$	850.98
03/06/20	DIVERSCO CONSTRUCTION CO INC	$	179,706.69
03/06/20	B & V MECHANICAL INC	$	791.79
03/06/20	Applied Imaging	$	497.91
03/06/20	Applied Imaging	$	226.64
03/06/20	ENGINEERING SUPPLY CORP	$	181.10
03/06/20	ENGINEERING SUPPLY CORP	$	783.60
03/06/20	ENGINEERING SUPPLY CORP	$	600.00
03/06/20	ENGINEERING SUPPLY CORP	$	629.50
03/06/20	PLUMMERS ENVIRONMENTAL SERVICE	$	950.40
03/06/20	IPM SERVICES INC	$	240.00
03/06/20	DTE ENERGY	$	22,120.61
03/06/20	MASON DYNAMICS, INC.	$	418.04
03/06/20	CAROLYN GASTON & ASSOCIATES, PC	$	400.00
03/06/20	Miller Industrial Gases	$	81.22
03/06/20	RAPID SHRED LLC	$	75.00
03/06/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,076.35
03/06/20	MENARDS	$	147.66
03/06/20	VOSS LIGHTING	$	850.00
03/06/20	IT STRAPS ON, INC.	$	346.35
03/06/20	AT & T MOBILITY	$	69.97
03/06/20	Elwood Staffing	$	7,149.35
03/06/20	Republic Services	$	1,902.77
03/06/20	J. RANCK ELECTRIC, INC.	$	26,180.00
03/06/20	Leys Law Offices P.C.	$	150.00
03/06/20	Ryan Felber	$	600.00
03/06/20	Primodal US Incorporated	$	10,791.35
03/06/20	BLUE CROSS BLUE SHIELD OF MICH	$	1,395,054.08

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Disb/Void Date	VENDOR	AMOUNT
03/06/20	BLUE CROSS BLUE SHIELD OF MICH	$ 84,609.89
03/06/20	TransUnion Risk and Alternative Data Solutions, Inc.	$ 298.10
03/06/20	MICHAEL BECKETT	$ 12,746.00
03/06/20	P.I.E. Management, L.L.C.	$ 9,231.96
03/06/20	Robert F Mirque Jr.	$ 300.00
03/06/20	Stuart C. Irby Company	$ 6,050.00
03/06/20	Severance Electric Co., Inc.	$ 29,577.21
03/06/20	Presidio Holdings Inc	$ 4,853.35
03/06/20	INTREPID WEB LLC	$ 500.00
03/06/20	Amanda Sterkenburg PLC	$ 300.00
03/06/20	Comcast Cable Communications, Inc.	$ 206.13
03/06/20	Main Event Merchandise Group, LLC.	$ 254.90
03/06/20	MDSolutions Inc	$ 11,344.00
03/06/20	Unistructural Support Systems, LTD	$ 6,555.00
03/06/20	West Michigan Window Washing LLC	$ 1,078.50
03/06/20	Siemens Mobility, Inc.	$ 15,340.45
03/06/20	Abatement & Demolition Services	$ 18,000.00
03/06/20	ACO Inc	$ 231.96
03/06/20	Joseph Fox	$ -
03/06/20	Appearance Products Inc	$ 500.00
03/06/20	KENT COUNTY FIRE CHIEFS ASSN	$ 75.00
03/06/20	TRANSNATION TITLE AGENCY OF MI	$ 7,500.00
07/24/20	SENITA LENEAR	$ -
03/06/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 736.27
03/06/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 274.73
03/06/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 1,259.94
03/06/20	MED-1 HOLLAND LLC	$ 59.51
03/06/20	Anishinaabe Circle	$ 2,350.00
03/06/20	Westside Massage	$ 292.50
03/06/20	Anne Marie Hertl	$ 3,000.00
03/09/20	MICHIGAN ASSESSORS ASSN	$ 150.00
03/09/20	Deno P. Fotieo	$ 561.50
03/09/20	LexisNexis Risk Solutions FL Inc.	$ 1,501.00
03/09/20	Core and Main	$ 4,087.86

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Disb/Void Date	VENDOR	AMOUNT
03/09/20	CELLCO PARTNERSHIP	$ 984.59
03/09/20	CELLCO PARTNERSHIP	$ 969.48
03/09/20	CELLCO PARTNERSHIP	$ 1,995.11
03/09/20	CINTAS CORP	$ 35.00
03/09/20	GRAINGER INDUSTRIAL SUPPLY	$ 527.66
03/09/20	CDW GOVERNMENT INC	$ 194.26
03/09/20	SAFETY SERVICES INC	$ 1,176.68
03/09/20	EJ	$ 5,401.50
03/09/20	KAMMINGA & ROODVOETS INC	$ 13,893.50
03/09/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 25,558.71
03/09/20	O'LEARY PAINT	$ 68.75
03/09/20	ANIMAL CLINIC INC	$ 152.28
03/09/20	RUSCHE TRUCKING INC	$ 1,892.80
03/09/20	S-F ELECTRONIC SUPPLY INC	$ 176.43
03/09/20	NYE UNIFORM CO	$ 25,288.61
03/09/20	RHD INC	$ 475.00
03/09/20	KUTSCHES HARDWARE CO	$ 11.99
03/09/20	ETNA SUPPLY CO	$ 10,399.83
03/09/20	GREENMARK EQUIPMENT INC	$ 117.93
03/09/20	HABITAT FOR HUMANITY OF KENT COUNTY INC	$ 350.00
03/09/20	Yellow Rose Transport Inc.	$ 787.05
03/09/20	SUPERIOR ASPHALT INC	$ 7,840.00
03/09/20	THE DERK PIETER CO	$ 80.60
03/09/20	IPM SERVICES INC	$ 140.00
03/09/20	MASON DYNAMICS, INC.	$ 317.34
03/09/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,951.16
03/09/20	COUNTY OF KENT	$ 157,558.56
03/09/20	RESCO	$ 1,690.00
03/09/20	MENARDS	$ 13.99
03/09/20	FEDEX	$ 316.36
03/09/20	Axon Enterprise, Inc.	$ 540,054.82
03/09/20	BANK OF NEW YORK MELLON TRUST CO NA	$ 1,250.00
03/09/20	TETRA TECH INC	$ 43,646.22
03/09/20	Net Transcripts, Inc.	$ 320.39

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Disb/Void Date	VENDOR	AMOUNT
03/09/20	Republic Services	$ 397.96
03/09/20	JW Turf Inc	$ 1,666.95
03/09/20	La Mejor GR LLC	$ 1,917.00
03/09/20	Settlementone Screening Corporation	$ 241.79
03/09/20	Ryan Felber	$ 1,557.50
03/09/20	HUNTINGTON BANK	$ 500.00
03/09/20	MOODYS INVESTOR SVC	$ 35,500.00
03/09/20	MARXMODA, INC.	$ 381.25
03/09/20	JURON JOHNSON	$ 25.00
03/09/20	MICHAEL KENNEDY	$ 25.00
03/09/20	PAUL SOLIS	$ 25.00
03/09/20	Dewpoint Inc.	$ 319,019.75
03/09/20	Leica Geosystems Inc	$ 1,160.74
03/09/20	Severance Electric Co., Inc.	$ 18,980.00
03/09/20	The Iserv Company, LLC	$ 27,540.48
03/09/20	Lakeland Asphalt Corporation	$ 13,213.83
03/09/20	Siemens Mobility, Inc.	$ 1,071.45
03/09/20	IDM Worldwide LLC	$ 186.46
03/09/20	ACO Inc	$ 16.00
03/09/20	Allvision IO, Inc.	$ 9,000.00
03/09/20	Mesmerize Media Holdings LLC	$ 5,090.00
03/09/20	HEATHER JOY HOEKSTRA	$ 93.73
03/09/20	AMERICAN PLANNING ASSOCIATION	$ 347.00
03/09/20	JEFFREY A BEKE	$ 152.37
03/09/20	MELISSA SNYDER	$ 120.75
03/09/20	LISA M NEDWICK	$ 137.43
03/09/20	AMY E EWING	$ 163.30
03/09/20	UNITED HEALTHCARE INSURANCE CO	$ 390.00
03/09/20	COUNTY OF KENT	$ 240.00
03/09/20	MERITAIN HEALTH	$ 82,933.29
03/09/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
03/09/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
03/09/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
03/09/20	PRIORITY HEALTH INSURANCE 1	$ 118.40

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Disb/Void Date	VENDOR	AMOUNT
03/09/20	PRIORITY HEALTH INSURANCE 1	$ 226.60
03/09/20	PRIORITY HEALTH INSURANCE 1	$ 172.50
03/09/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
03/09/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
03/09/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
03/09/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
03/09/20	PRIORITY HEALTH INSURANCE 1	$ 115.40
03/09/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
03/09/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
03/09/20	BLUE CARE NETWORK OF MICHIGAN	$ 292.50
03/09/20	HUMANA INC	$ 150.00
03/09/20	KENT RADIOLOGY PC	$ 29.00
03/09/20	ROBERT JAMES ZABRISKIE	$ 66.75
03/09/20	Art Craft Display, Inc.	$ 220.00
03/09/20	Western Michigan Bone & Joint Surgeons PC	$ 97.69
03/10/20	FOSTER SWIFT COLLINS &	$ 638.00
03/10/20	Core and Main	$ 4,728.81
03/10/20	Graybar Electric	$ 38.55
03/10/20	CINTAS CORP	$ 70.48
03/10/20	GRAINGER INDUSTRIAL SUPPLY	$ 445.76
03/10/20	CONSUMERS ENERGY	$ 32,064.43
03/10/20	SAFETY SERVICES INC	$ 560.01
03/10/20	EJ	$ 917.10
03/10/20	UTILITY SUPPLY & CONSTRUCT. CO	$ 280.00
03/10/20	KAMMINGA & ROODVOETS INC	$ 18,275.00
03/10/20	ETNA SUPPLY CO	$ 41,022.30
03/10/20	METRO WIRE & CABLE CO	$ 475.00
03/10/20	OCEAN INC	$ 47,867.00
03/10/20	THE DERK PIETER CO	$ 388.66
03/10/20	DTE ENERGY	$ 867.91
03/10/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 356.43
03/10/20	Fastenal (MIGR1)	$ 206.63
03/10/20	WEST PUBLISHING CORP	$ 2,275.41
03/10/20	Axon Enterprise, Inc.	$ 47,310.00

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Disb/Void Date	VENDOR	AMOUNT	
03/10/20	Elwood Staffing	$	3,808.08
03/10/20	Art of the Table, Inc.	$	73.15
03/10/20	Ryan Felber	$	200.00
03/10/20	Juanita Williams	$	20.00
03/10/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	186.11
03/10/20	Source One Environmental LLC	$	2,160.00
03/10/20	P.I.E. Management, L.L.C.	$	1,087.20
03/10/20	SET Environmental, Inc.	$	890.60
03/10/20	Severance Electric Co., Inc.	$	4,628.55
03/10/20	AMCS Group Inc.	$	1,402.56
03/10/20	Storr Printing Services Inc	$	346.76
03/10/20	Jackson Entertainment LLC	$	712.95
03/10/20	Pack Elephant Inc	$	202.00
03/10/20	Elevator Service LLC	$	108.00
03/10/20	Abigail Al-Muddaris	$	1,094.80
03/10/20	GRAND VALLEY REGIONAL BIOSOLIDS	$	363,635.92
03/10/20	LINC COMMUNITY REVITALIZATION INC	$	2,500.00
03/10/20	Creative Studio Promotions	$	2,414.39
03/10/20	CONSERVATOR HEATHER COSGROVE	$	723.00
03/10/20	PAUL BLOEM	$	111.50
03/10/20	Shannon Cohen, Inc.	$	300.00
03/10/20	Shanta Abraham	$	580.00
03/11/20	SPECTRUM HEALTH HOSPITALS	$	250.00
03/11/20	STATE FARM INS CO	$	100.00
03/11/20	STATE OF MICHIGAN	$	100.00
03/11/20	STATE OF MICHIGAN	$	50.00
03/11/20	STATE OF MICHIGAN	$	25.00
03/11/20	STATE OF MICHIGAN	$	25.00
03/11/20	STATE OF MI-CVSC	$	100.00
03/11/20	STATE OF MI-CVSC	$	134.45
03/11/20	VICINITY ENERGY GRAND RAPIDS LLC	$	2,433.46
03/11/20	County of Kent	$	77,044.47
03/11/20	CITY OF GRAND RAPIDS TREASURER	$	100.00
03/11/20	CITY OF GRAND RAPIDS TREASURER	$	100.00

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Disb/Void Date	VENDOR	AMOUNT
03/11/20	CITY OF GRAND RAPIDS TREASURER	$ 20.00
03/11/20	CITY OF GRAND RAPIDS TREASURER	$ 40.00
03/11/20	CITY OF GR TREASURER WATER BILLS	$ 4,299.41
03/11/20	Sova & Kelly, P.C.	$ 550.00
03/11/20	SIVER & ASSOCIATES, PLLC	$ 150.00
03/11/20	JOHN STEPHAN	$ 250.00
03/11/20	Rademaker Law, PC	$ 350.00
03/11/20	RICHARD E. ZAMBON, PLLC	$ 500.00
03/11/20	CROP MARKS INC.	$ 135.00
03/11/20	US SECURITY ASSOC INC	$ 1,889.93
03/11/20	JAMES R STOKES	$ 150.00
03/11/20	AGILE SAFETY LLC	$ 2,000.00
03/11/20	CINTAS CORP	$ 1,395.32
03/11/20	GRAINGER INDUSTRIAL SUPPLY	$ 116.81
03/11/20	ALEXANDER CHEMICAL CORP	$ 14,018.68
03/11/20	CDW GOVERNMENT INC	$ 56.00
03/11/20	CRAIG TIMMERMAN	$ 15,650.00
03/11/20	STRAIN ELECTRIC CO	$ 1,896.30
03/11/20	KENT COMMUNICATIONS INC	$ 23.74
03/11/20	LIFE EMS	$ 30.50
03/11/20	THE DERK PIETER CO	$ 416.43
03/11/20	US SIGNAL 1 LLC	$ 877.88
03/11/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 246.84
03/11/20	KENT COUNTY CMH AUTHORITY	$ -
03/11/20	Hickey Combs PLC	$ 300.50
03/11/20	AnnMarie Smith	$ 750.00
03/11/20	Security Incorporated	$ 469.20
03/11/20	BISCOM INC	$ 151.00
03/11/20	PROGRESSIVE INSURANCE	$ 50.00
03/11/20	JOHN VERPLANK	$ 40.00
03/11/20	BRIAN BELLECHASSES	$ 22.00
03/11/20	BRIAN BROWN	$ 22.00
03/11/20	COLLEEN CORNER	$ 22.00
03/11/20	JAY BEGROW	$ 22.00

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Disb/Void Date	VENDOR	AMOUNT
03/11/20	SAVE A LOT	$ 20.62
03/11/20	CINCINNATI INSURANCE CO	$ 100.00
03/11/20	BRANN'S STEAKHOUSE	$ 80.00
03/11/20	METRO HOSPITAL	$ 19.50
03/11/20	SELENA PEREZ-KOOIKER	$ 20.00
03/11/20	MERCY HEALTH	$ 25.00
03/11/20	MERCY HEALTH	$ 18.00
03/11/20	RAVEN GREEN	$ 50.00
03/11/20	FRANK HUDSON	$ 50.00
03/11/20	STUART MILIKEN	$ 125.00
03/11/20	JW MARRIOTT	$ 100.00
03/11/20	JOHN CHENARD	$ 10.00
03/11/20	MARIANA PEREZ	$ 60.00
03/11/20	SPACON INVESTMENTS LLC	$ 8.00
03/11/20	RASHIKA LEE	$ 50.00
03/11/20	JASMINE DOUGLAS	$ 100.00
03/11/20	JEFFREY VANDENBOSCH	$ 50.00
03/11/20	MARK BRIGGS	$ 100.00
03/11/20	JOSHUA PHILLIPS	$ 200.00
03/11/20	KARL TUBBS	$ 20.00
03/11/20	KESHIA ALHASAN	$ 25.00
03/11/20	KERBY WALLICK	$ 50.00
03/11/20	MARGARET TAYLOR	$ 30.00
03/11/20	CHRISTOPHER FOULIS	$ 25.00
03/11/20	QUIANNA PARNELL	$ 25.00
03/11/20	BRITTANY VAUGHN	$ 50.00
03/11/20	TONYA DAVIS	$ 200.00
03/11/20	ELWIN BIGGINS	$ 100.00
03/11/20	JESSICA RODRIGUEZ	$ 40.00
03/11/20	MARY CUMMINGS	$ 180.00
03/11/20	BRICK ROAD PIZZA	$ 341.00
03/11/20	LAKESHORE LL NORTH	$ 50.00
03/11/20	RASA INVESTMENTS LLC	$ 25.00
03/11/20	ANTONIO MOORE	$ 200.00

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Disb/Void Date	VENDOR	AMOUNT
03/11/20	DUANE REINDLE	$ 184.00
03/11/20	MARK JONES	$ 100.00
03/11/20	APRIL FRANKLIN	$ -
03/11/20	P.I.E. Management, L.L.C.	$ 9,898.01
03/11/20	Brian Spitler	$ 500.00
03/11/20	Kara Dunn Beurkens	$ 1,195.00
03/11/20	Thomas A Mysliwiec	$ 250.00
03/11/20	Law Office of Denise M. Buswa, PLLC	$ 2,985.00
03/11/20	Trace Analytical Labatories Inc LLC	$ 80.00
03/11/20	John Thomas Stecco	$ 300.00
03/11/20	Natari Silva	$ 214.40
03/11/20	Reed & Glovick, PLC	$ 200.00
03/11/20	Language Line Services, Inc.	$ 430.60
03/11/20	Community Rebuilders	$ 21,845.46
03/11/20	SAMARHIA GIFFEL	$ 1,095.55
03/11/20	SAMANTHA SUAREZ	$ 100.00
03/11/20	UNITED HEALTHCARE INSURANCE CO	$ 150.00
03/11/20	PRIORITY HEALTH INSURANCE 1	$ 117.00
03/11/20	PRIORITY HEALTH INSURANCE 1	$ 314.00
03/11/20	PRIORITY HEALTH INSURANCE 1	$ 144.00
03/11/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
03/11/20	PRIORITY HEALTH INSURANCE 1	$ 346.60
03/11/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 302.76
03/11/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 874.67
03/11/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 866.11
03/11/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 808.29
03/11/20	BUILDERS UNLIMITED INC	$ 12,425.00
03/11/20	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
03/11/20	MED-1 HOLLAND LLC	$ 56.56
03/11/20	RYAN LAKE	$ 88.32
03/11/20	Mel Trotter Ministries	$ 50,000.00
03/12/20	STATE OF MI-CVSC	$ 80.00
03/12/20	CITY OF GRAND RAPIDS TREASURER	$ 20.00
03/12/20	FOSTER SWIFT COLLINS &	$ 968.00

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Disb/Void Date	VENDOR	AMOUNT
03/12/20	JOSE B. ONTIVEROS	$ 61.88
03/12/20	Harris	$ 645.00
03/12/20	Voices for Hope, PLC	$ 200.00
03/12/20	CHARLES F. BOEKELOO, P.C.	$ 900.00
03/12/20	Deno P. Fotieo	$ 350.00
03/12/20	LexisNexis Risk Solutions FL Inc.	$ 200.00
03/12/20	CRAIG A. JENISON	$ 350.00
03/12/20	KENDALL ELECTRIC INC	$ 385.89
03/12/20	DANIEL R. FAGAN & ASSOCIATES, P.C.	$ 200.00
03/12/20	Carus Corporation	$ 14,316.80
03/12/20	Anne E. Lewis, P.L.C.	$ 450.00
03/12/20	Alta Equipment Co	$ 646.57
03/12/20	THE SALVATION ARMY	$ 20,927.08
03/12/20	MICHAEL A. LIQUIGLI	$ 300.00
03/12/20	ROLAND LINDH	$ 600.00
03/12/20	FIDELITY LANGUAGE RESOURCES LLC	$ 837.50
03/12/20	CROP MARKS INC.	$ 717.00
03/12/20	Core and Main	$ 1,536.68
03/12/20	PITNEY BOWES	$ 468.32
03/12/20	Graybar Electric	$ 1,018.70
03/12/20	ST JULIEN WESTSIDE LLC	$ 2,319.52
03/12/20	CINTAS CORP	$ 616.13
03/12/20	ADAMS REMCO INC	$ 412.66
03/12/20	GRAINGER INDUSTRIAL SUPPLY	$ 35.92
03/12/20	KONE INC	$ 2,475.00
03/12/20	CDW GOVERNMENT INC	$ 2,303.62
03/12/20	J O GALLOUP 1	$ 386.00
03/12/20	GR WILBERT BURIAL VAULT CO	$ 247.00
03/12/20	HARDWARE DISTRIBUTORS	$ 10.50
03/12/20	KENNEDY INDUSTRIES INC	$ 1,034.00
03/12/20	Midwest Air Filter, Inc.	$ 144.00
03/12/20	MCDONALD PLUMBING INC	$ 8,625.00
03/12/20	ENTERPRISE ENVELOPE INC	$ 2,128.97
03/12/20	NYE UNIFORM CO	$ 675.81

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Disb/Void Date	VENDOR	AMOUNT	
03/12/20	HOME REPAIR SERVICES	$	37,659.51
03/12/20	EAST HILLS COUNCIL OF NEIGHBORS	$	2,347.00
03/12/20	TARGET INFORMATION MANAGEMENT	$	703.88
03/12/20	PCS GOPHERS LTD	$	4,836.93
03/12/20	PRECISION DATA PRODUCTS	$	165.00
03/12/20	BROADMOOR PRODUCTS INC	$	1,469.72
03/12/20	OCEAN INC	$	4,050.00
03/12/20	AUTO CLINIC INC	$	887.03
03/12/20	Applied Imaging	$	393.93
03/12/20	THE DERK PIETER CO	$	24.95
03/12/20	IPM SERVICES INC	$	72.00
03/12/20	CAROLYN GASTON & ASSOCIATES, PC	$	200.00
03/12/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,126.36
03/12/20	MARY A. OWENS	$	300.00
03/12/20	MENARDS	$	139.86
03/12/20	Fastenal (MIGR1)	$	6,814.54
03/12/20	SPRINT SPECTRUM LP	$	100.00
03/12/20	GENUINE PARTS CO	$	218.03
03/12/20	KEMIRA WATER SOLUTIONS INC	$	1,103.16
03/12/20	FORD HALL 1 INC	$	237.20
03/12/20	Dell Marketing LP	$	885.58
03/12/20	GIVE 'EM A BRAKE SAFETY	$	6,128.00
03/12/20	AT & T MOBILITY	$	74.48
03/12/20	Vitale's Sport & Lounge, Inc	$	156.28
03/12/20	Elwood Staffing	$	3,277.34
03/12/20	Windstream Communications	$	1,114.56
03/12/20	West Michigan Sustainable Business Forum	$	860.00
03/12/20	Chrisko Enterprises Inc.	$	300.00
03/12/20	RX Optical Laboratories, Inc.	$	124.50
03/12/20	Advanced Computer Technologies, LLC	$	1,239.44
03/12/20	Recovery Road LLC	$	3,898.25
03/12/20	AnnMarie Smith	$	150.00
03/12/20	MID MICHIGAN CAR AND TRUCK SERV INC	$	363.16
03/12/20	BISCOM INC	$	151.00

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Disb/Void Date	VENDOR	AMOUNT	
03/12/20	Leys Law Offices P.C.	$	150.00
03/12/20	Ryan Felber	$	400.00
03/12/20	BLUE CROSS BLUE SHIELD OF MICH	$	1,469,474.75
03/12/20	CARLTON A WHITLEY	$	30.00
03/12/20	KENT COUNTY ROAD COMMISSION	$	50,000.00
03/12/20	MANAGEMENT BUSINESS SOLUTIONS	$	1,118.23
03/12/20	MANAGEMENT BUSINESS SOLUTIONS	$	920.16
03/12/20	Court Innovations Inc	$	1,304.00
03/12/20	ANDREW ROBINSON	$	22.00
03/12/20	ANGELINA LIPZINSKI	$	22.00
03/12/20	BENJAMIN SHEWAN	$	75.00
03/12/20	BREEONNA ROBINSON	$	71.00
03/12/20	BRITTANY HENNING	$	75.00
03/12/20	DANYKA JOHNSON	$	22.00
03/12/20	ELISABETH MITCHELL	$	22.00
03/12/20	GERRIT TROMP	$	75.00
03/12/20	KEITH STYF	$	22.00
03/12/20	LOIS PIPE	$	22.00
03/12/20	MARSHA LOVE	$	22.00
03/12/20	MATTHEW BONOFIGLIO	$	75.00
03/12/20	MEREDITH GREMEL	$	22.00
03/12/20	MICHAEL HAVERSTOCK	$	22.00
03/12/20	NANCY OVERWEG	$	67.00
03/12/20	PHILLIP HATCH	$	22.00
03/12/20	ROBERT OGREN	$	22.00
03/12/20	SHANE REID	$	22.00
03/12/20	WILLIAM HEYS	$	75.00
03/12/20	DOROTHY MITCHELL	$	820.00
03/12/20	ROMAN CROW	$	50.00
03/12/20	TARA MULLINS	$	51.26
03/12/20	SETH HOONHORST	$	145.00
03/12/20	DUANE REINDLE	$	50.00
03/12/20	KATELYN HAACK	$	50.00
03/12/20	PAX Holdings, LLC	$	1,440.02

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Disb/Void Date	VENDOR	AMOUNT	
03/12/20	Robert F Mirque Jr.	$	150.00
03/12/20	Robert W Dixon III	$	200.00
03/12/20	Severance Electric Co., Inc.	$	18,457.50
03/12/20	Orchid Energy Solutions	$	29.03
03/12/20	Great Lakes Chloride, Inc.	$	400.00
03/12/20	New Life Arboricultural Services	$	500.00
03/12/20	Law Office of Denise M. Buswa, PLLC	$	750.00
03/12/20	Vista Analytical Laboratory, Inc.	$	945.00
03/12/20	TDS Metrocom, LLC	$	3,718.55
03/12/20	TDS Metrocom, LLC	$	286.58
03/12/20	TDS Metrocom, LLC	$	18,764.39
03/12/20	Fire Pros, LLC	$	753.62
03/12/20	LINC Up Nonprofit Housing Corporation	$	4,758.70
03/12/20	Clearwater Analytics, LLC	$	2,519.46
03/12/20	Branden William Graf	$	1,350.00
03/12/20	ACO Inc	$	29.96
03/12/20	Thomas Scientific LLC	$	2,043.44
03/12/20	WMJ Services LLC	$	3,420.00
03/12/20	michael Demetrius buxton	$	495.00
03/12/20	AIRGAS USA LLC	$	44.65
03/12/20	Doxim Inc	$	1,663.07
03/12/20	Jeremy R. Baier	$	2,032.50
03/12/20	Elevator Service LLC	$	1,410.35
03/12/20	Preventive Maintenance Technologies, LLC	$	784.98
03/12/20	Community Rebuilders	$	50,744.41
03/12/20	West Michigan Tactical Officers Association	$	125.00
03/12/20	Michigan Association of Planning	$	525.00
03/12/20	BRIAN VU	$	155.00
03/12/20	Trigo Pizza Co.	$	430.50
03/12/20	County of Kent	$	221,240.09
03/12/20	COUNTY OF KENT	$	2,061.01
03/12/20	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	$	40,000.00
03/12/20	GRAND RAPIDS COMMUNITY COLLEGE	$	29,591.22
03/12/20	GRAND RAPIDS COMMUNITY COLLEGE	$	69,849.42

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Disb/Void Date	VENDOR	AMOUNT
03/12/20	DISABILITY ADV OF KENT CO	$ 1,000.00
03/12/20	BUILDERS UNLIMITED INC	$ 11,790.00
03/12/20	INTERURBAN TRANSIT PARTNERSHIP	$ 57,748.96
03/12/20	GRAND RAPIDS PUBLIC SCHOOLS	$ 234,181.83
03/12/20	COUNTY OF KENT	$ 378,443.21
03/12/20	COUNTY OF KENT	$ 311.21
03/12/20	COUNTY OF KENT	$ 55.32
03/12/20	INTERURBAN TRANSIT PARTNERSHIP	$ 24,463.79
03/12/20	KENT INTERMEDIATE SCHL DIST	$ 94,308.73
03/12/20	KENTWOOD PUBLIC SCHOOLS	$ 16,450.83
03/12/20	PITNEY BOWES	$ 25,000.00
03/12/20	NORA CONTI	$ 1,850.00
03/12/20	JAMES BOSHOVEN	$ 194.30
03/12/20	DANIEL KOLENDA AND PATRICIA KOLENDA	$ 499.00
03/12/20	JOHN BABB AND LYNNE BABB	$ 50.00
03/12/20	DENNIS BROWER AND LINDA BROWER	$ 50.00
03/13/20	US BANK CORPORATE TRUST-SA-DEBT MGMT	$ 500.00
03/13/20	VICINITY ENERGY GRAND RAPIDS LLC	$ 19,839.87
03/13/20	CITY OF GR TREASURER WATER BILLS	$ 11,100.33
03/13/20	FOSTER SWIFT COLLINS &	$ 836.00
03/13/20	MIKA MEYERS BECKETT & JONES PLC	$ 3,703.00
03/13/20	MIKA MEYERS BECKETT & JONES PLC	$ 7,222.00
03/13/20	Graybar Electric	$ 1,583.68
03/13/20	JKG INC	$ 13.48
03/13/20	US SECURITY ASSOC INC	$ 625.24
03/13/20	CINTAS CORP	$ 151.43
03/13/20	GRAINGER INDUSTRIAL SUPPLY	$ 426.02
03/13/20	CDW GOVERNMENT INC	$ 1,742.40
03/13/20	CONSUMERS ENERGY	$ 87,041.76
03/13/20	DICKINSON WRIGHT PLLC	$ 7,184.00
03/13/20	SA MORMAN & CO	$ 121.28
03/13/20	Overhead Door Company of Grand Rapids Inc	$ 1,065.34
03/13/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 1,872.00
03/13/20	O'LEARY PAINT	$ 75.00

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Disb/Void Date	VENDOR	AMOUNT	
03/13/20	MATERIALS TESTING CONSULTANTS	$	313.10
03/13/20	GENERAL MOTIVATION CO INC	$	115.57
03/13/20	KUTSCHES HARDWARE CO	$	24.82
03/13/20	GEOTECH INC	$	1,924.50
03/13/20	HURST INC	$	3,891.00
03/13/20	Interphase Office Interiors, Inc.	$	1,243.36
03/13/20	BROADMOOR PRODUCTS INC	$	444.00
03/13/20	OCEAN INC	$	583.50
03/13/20	HAVILAND CONSUMER PRODUCTS INC	$	856.90
03/13/20	KSS ENTERPRISES	$	838.95
03/13/20	ProSeal Service Group	$	2,451.26
03/13/20	IPM SERVICES INC	$	327.00
03/13/20	DTE ENERGY	$	13,376.46
03/13/20	CAROL GORNOWICH	$	205.94
03/13/20	RAPID SHRED LLC	$	15.00
03/13/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	320.00
03/13/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	433.88
03/13/20	COUNTY OF KENT	$	11,827.26
03/13/20	BANK OF NEW YORK MELLON TRUST CO NA	$	1,250.00
03/13/20	Republic Services	$	2,253.39
03/13/20	MYDATT SERVICE INC	$	72,844.51
03/13/20	Federal Square Building Co. #1, LLC	$	600.00
03/13/20	HR Collaborative LLC	$	83.34
03/13/20	Presidio Holdings Inc	$	7,710.00
03/13/20	The KR Group, Inc.	$	1,181.25
03/13/20	Comcast Cable Communications, Inc.	$	14.98
03/13/20	Lott3Metz Architecture, LLC	$	7,050.00
03/13/20	TDS Metrocom, LLC	$	371.85
03/13/20	ACO Inc	$	189.54
03/13/20	Thomas Scientific LLC	$	106.80
03/13/20	Metro FiberNet, LLC	$	517.87
03/13/20	WMJ Services LLC	$	54,463.00
03/13/20	Elevator Service LLC	$	1,083.50
03/13/20	THE NORTHERN TRUST 1	$	1,032,370.25

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Disb/Void Date	VENDOR	AMOUNT
03/13/20	THIN BLUE LINE OF MICHIGAN	$ 612.47
03/13/20	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	$ 93,381.61
03/13/20	COMPONE ADMINISTRATORS INC	$ 54.42
03/13/20	Delta Dental of Michigan	$ 139,294.95
03/13/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 379.30
03/13/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 619.72
03/13/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 755.58
03/13/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 401.26
03/13/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 62.27
03/13/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 200.98
03/13/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 117.82
03/13/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 115.35
03/13/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 59.45
03/13/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 125.40
03/13/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 108.70
03/13/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 1,303.31
03/13/20	AMERICAN FAMILY LIFE ASSURANCE CO	$ 3,053.67
03/13/20	AMERICAN FIDELITY ASSURANCE CO	$ 5,838.78
03/13/20	AMERICAN FIDELITY ASSURANCE CO	$ 11,911.40
03/13/20	POLICE & FIREMENS INSURANCE ASSN	$ 857.33
03/13/20	A P A G R	$ 3,985.65
03/13/20	AMERICAN UNITED LIFE INSURANCE	$ 763.67
03/13/20	AMERICAN UNITED LIFE-GROUP DIV	$ 1,275.00
03/13/20	BRETT N RODGERS TRUSTEE	$ 200.77
03/13/20	CAPITAL ONE BANK	$ -
03/13/20	F O P LODGE #97	$ 1,694.00
03/13/20	G R E I U	$ 14,753.37
03/13/20	G R FIREFIGHTERS LOCAL 366	$ 9,151.25
03/13/20	G R M E A	$ 318.00
03/13/20	G R P D DISPATCH UNION	$ 787.50
03/13/20	G R POLICE OFFICERS ASSOCIATION	$ 7,667.48
03/13/20	GRAND RAPIDS POLICE COMMAND	$ 629.00
03/13/20	MIDLAND FUNDING LLC	$ 427.06
03/13/20	MISDU	$ 10,251.47

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Disb/Void Date	VENDOR	AMOUNT
03/13/20	NYSHESC	$ 550.82
03/13/20	POLICE BENEVOLENT FUND	$ 322.00
03/13/20	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 7,419.00
03/13/20	STATE OF MICHIGAN	$ 9.59
03/13/20	TEAMSTERS LOCAL 406	$ 149.54
03/13/20	UNITED WAY OF KENT COUNTY	$ 252.00
03/13/20	US DEPT OF EDUCATION	$ 176.70
03/13/20	US DEPT OF EDUCATION	$ 291.60
03/13/20	US DEPT OF EDUCATION	$ 192.33
03/13/20	US DEPT OF EDUCATION	$ 181.11
03/13/20	VANTAGEPOINT TRANSFER AGENTS	$ 11,263.84
03/13/20	VANTAGEPOINT TRANSFER AGENTS-401	$ 130,616.78
03/13/20	VANTAGEPOINT TRANSFER AGENTS-401	$ 10,619.85
03/13/20	VANTAGEPOINT TRANSFER AGENTS-457	$ 78,197.03
03/13/20	FIREFIGHTERS MEDICARE SUP FUND	$ 5,200.09
03/13/20	FLSDU	$ 362.42
03/13/20	METLIFE	$ 2,246.83
03/13/20	PIONEER CREDIT RECOVERY	$ 219.95
03/13/20	CZFC INC	$ 200.00
03/13/20	OneAmerica Inc.	$ 17,494.34
03/13/20	MICHIGAN GUARANTY AGENCY	$ 172.87
03/13/20	MICHIGAN GUARANTY AGENCY	$ 245.84
03/13/20	PERFORMANT RECOVERY INC	$ 450.96
03/13/20	MONTANA CSED	$ 300.00
03/13/20	2336/2338 RIVERSIDE LLC	$ 503.26
03/13/20	LAW OFFICE OF PETER ELLENSON PC	$ 4,183.83
03/13/20	Raymond James & Associates	$ 21,322.61
03/13/20	Carlisle Medical, Inc.	$ 27.71
03/16/20	ELZINGA & VOLKERS, INC.	$ 155,428.54
03/16/20	RNL GRAPHIC SOLUTIONS	$ 95.00
03/16/20	Richmond Stamp Works Inc.	$ 53.05
03/16/20	LexisNexis Risk Solutions FL Inc.	$ 1,079.95
03/16/20	MIKA MEYERS BECKETT & JONES PLC	$ 10,932.00
03/16/20	B & B MECHANICAL SERVICES LLC	$ 827.86

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Disb/Void Date	VENDOR	AMOUNT	
03/16/20	Core and Main	$	7,553.98
03/16/20	CLEAR IMAGE AUTO GLASS	$	325.00
03/16/20	PITNEY BOWES	$	249.00
03/16/20	CINTAS CORP	$	578.15
03/16/20	UNITED PARCEL SERVICE	$	15.13
03/16/20	THE LIBRARY STORE INC	$	118.40
03/16/20	EJ	$	183.65
03/16/20	NATL LADDER & SCAFFOLD CO INC	$	244.00
03/16/20	TONY BETTEN FORD INC	$	785.31
03/16/20	NICHOLS PAPER & SUPPLY	$	622.27
03/16/20	STATE SPRING SERVICE INC	$	1,278.54
03/16/20	MCDONALD PLUMBING INC	$	5,781.00
03/16/20	MATERIALS TESTING CONSULTANTS	$	1,851.90
03/16/20	RUSCHE TRUCKING INC	$	565.28
03/16/20	S-F ELECTRONIC SUPPLY INC	$	21.94
03/16/20	NYE UNIFORM CO	$	489.84
03/16/20	KENDALL ELECTRIC INC	$	267.50
03/16/20	J & H OIL CO	$	739.22
03/16/20	BAZEN ELECTRIC	$	1,554.83
03/16/20	ETNA SUPPLY CO	$	6,584.38
03/16/20	HURST INC	$	650.00
03/16/20	PCS GOPHERS LTD	$	178.62
03/16/20	AIRGAS GREAT LAKES	$	18.75
03/16/20	RYANS MODERN SEWER CLNG	$	1,200.00
03/16/20	HAVILAND CONSUMER PRODUCTS INC	$	537.00
03/16/20	Grand Arbor Group, Inc.	$	841.98
03/16/20	Applied Imaging	$	217.90
03/16/20	EL VOCERO HISPANO	$	345.60
03/16/20	MASON DYNAMICS, INC.	$	3,126.01
03/16/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	483.02
03/16/20	MICHIGAN MUNICIPAL LEAGUE	$	456.84
03/16/20	Fastenal (MIGR1)	$	895.04
03/16/20	AT & T MOBILITY	$	2.08
03/16/20	Elwood Staffing	$	10,050.65

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Disb/Void Date	VENDOR	AMOUNT
03/16/20	RX Optical Laboratories, Inc.	$ 116.00
03/16/20	Republic Services	$ 1,092.57
03/16/20	Smitter Pest Control Management llc	$ 285.00
03/16/20	Comprenew	$ 134.65
03/16/20	HUNTINGTON BANK	$ 500.00
03/16/20	AIR COMPONENTS INC	$ 4,695.31
03/16/20	Source One Environmental LLC	$ 1,620.00
03/16/20	P.I.E. Management, L.L.C.	$ 6,537.55
03/16/20	yourmembership.com	$ 1,528.00
03/16/20	Light & Breuning, Inc.	$ 45,995.50
03/16/20	Associated Sales of Grand Rapids inc	$ 665.00
03/16/20	Benjamin A Kerner	$ -
03/16/20	TDS Metrocom, LLC	$ 330.27
03/16/20	ACO Inc	$ 119.11
03/16/20	Thomas Scientific LLC	$ 153.48
03/16/20	Doxim Inc	$ 6,229.77
03/16/20	Appearance Products Inc	$ 499.61
03/16/20	archie sudue	$ 2,000.00
03/16/20	Michael Monroe Hedrick	$ 224.00
03/16/20	STATE OF MI	$ 410.00
03/16/20	CRAIG S BOUWMAN	$ 10.00
03/16/20	NEW MOOSEJAW, LLC	$ 7,499.29
03/16/20	CSB Bicycles LLC	$ 6,460.00
03/16/20	ROSANNA LUERA CANTU	$ 415.76
03/16/20	EMILY MADSEN	$ 83.63
03/16/20	Early Learning Neighborhood Collaborative	$ 2,162.00
03/17/20	STATE OF MICHIGAN	$ 25.00
03/17/20	STATE OF MI-CVSC	$ 5.00
03/17/20	UNIVERSITY OF MICHIGAN	$ 9.00
03/17/20	CITY OF GRAND RAPIDS TREASURER	$ 250.00
03/17/20	Bond Fluidaire, Inc.	$ 287.26
03/17/20	Arista Truck Systems, Inc	$ 640.85
03/17/20	MIKA MEYERS BECKETT & JONES PLC	$ 80.00
03/17/20	MIKA MEYERS BECKETT & JONES PLC	$ 3,734.00

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Disb/Void Date	VENDOR	AMOUNT	
03/17/20	PITNEY BOWES	$	968.34
03/17/20	HERALD COMPANIES	$	420.00
03/17/20	FREDRICKSON SUPPLY LLC	$	3,445.28
03/17/20	CINTAS CORP	$	155.43
03/17/20	LYDEN OIL 1	$	21,448.99
03/17/20	GRAINGER INDUSTRIAL SUPPLY	$	190.89
03/17/20	CONSUMERS ENERGY	$	122,000.00
03/17/20	ROWERDINK INC	$	49.70
03/17/20	CARRIER & GABLE INC	$	9,070.75
03/17/20	COURTESY CHRYSLER JEEP DODGE	$	248.50
03/17/20	HARBOR STEEL & SUPPLY CO	$	347.40
03/17/20	KENT RUBBER SUPPLY	$	108.00
03/17/20	STATE SPRING SERVICE INC	$	4,262.15
03/17/20	ENGINEERED PROTECTION SYS INC	$	166.86
03/17/20	TERMINAL SUPPLY CO	$	61.54
03/17/20	VALLEY TRUCK PARTS	$	82.94
03/17/20	S-F ELECTRONIC SUPPLY INC	$	19.20
03/17/20	HYDRO CHEM SYSTEMS INC	$	339.58
03/17/20	J & H OIL CO	$	15,791.15
03/17/20	KENT COMMUNICATIONS INC	$	546.56
03/17/20	KUTSCHES HARDWARE CO	$	15.71
03/17/20	HISPANIC CENTER OF W MICH	$	360.00
03/17/20	RATHCO SAFETY SUPPLY	$	1,574.96
03/17/20	Truck & Trailer Specialties	$	141,676.00
03/17/20	OCEAN INC	$	583.50
03/17/20	AUTO CLINIC INC	$	329.76
03/17/20	Applied Imaging	$	191.45
03/17/20	HAMMERSMITH EQUIP CO	$	495.00
03/17/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	123.44
03/17/20	ROAD EQUIPMENT PARTS CENTER	$	1,298.85
03/17/20	CALVIN COLLEGE	$	50.00
03/17/20	THE DERK PIETER CO	$	2,154.20
03/17/20	THE DERK PIETER CO	$	2,128.57
03/17/20	Miller Industrial Gases	$	75.98

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Disb/Void Date	VENDOR	AMOUNT
03/17/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,631.93
03/17/20	MENARDS	$ 106.99
03/17/20	GENUINE PARTS CO	$ 2,559.40
03/17/20	KEMIRA WATER SOLUTIONS INC	$ -
03/17/20	AT & T MOBILITY	$ 327.97
03/17/20	WEST MICHIGAN INTERNATIONAL	$ 218,208.20
03/17/20	Elwood Staffing	$ 6,371.04
03/17/20	Best One Fleet Service	$ 160.00
03/17/20	Security Incorporated	$ 387.60
03/17/20	GridSmart Technologies, Inc.	$ 8,042.00
03/17/20	FIFTH THIRD BANK	$ 25,309.30
03/17/20	MCDONALD'S	$ 25.00
03/17/20	MANAGEMENT BUSINESS SOLUTIONS	$ 2,869.11
03/17/20	ROBINSON CAPITAL MANAGEMENT	$ 4,088.50
03/17/20	MacAllister Machinery Inc.,	$ 573.41
03/17/20	AARYN HALL	$ 26.00
03/17/20	BETHANY CACCAMO	$ 22.00
03/17/20	BETTY CONNORS	$ 22.00
03/17/20	BOBBI OLDENBURG	$ 26.00
03/17/20	BRADFORD PARISIAN	$ 26.00
03/17/20	CURTIS CLOSSEN	$ 22.00
03/17/20	ERIC PHILLIPS	$ 26.00
03/17/20	ERMA MCMILLAN	$ 26.00
03/17/20	ESMERALDA DIANA	$ 26.00
03/17/20	ESTEFANY GARCIA	$ 22.00
03/17/20	JAMES BERLIN	$ 26.00
03/17/20	JAMES KOOPMANS	$ 26.00
03/17/20	JAY BITTINGER	$ 26.00
03/17/20	JENNIFER AMOROSE	$ 26.00
03/17/20	JOEL KOLENDA	$ 26.00
03/17/20	KAREN MURPHY	$ 26.00
03/17/20	KELLEN HUMPHREY	$ 26.00
03/17/20	KRISTEN BURROWS	$ 26.00
03/17/20	LINDASIA KENNEDY	$ 26.00

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Disb/Void Date	VENDOR	AMOUNT
03/17/20	LYNNE BOZEK	$ 22.00
03/17/20	MARIA HAMPTON	$ 22.00
03/17/20	MARK WALSTROM	$ 26.00
03/17/20	MYRON GUYTON	$ 26.00
03/17/20	PAMELA SCHOLTENS	$ 26.00
03/17/20	PAULA SCHUBERG	$ 26.00
03/17/20	RAHI SOLTANI	$ 26.00
03/17/20	RANDALL HUGHEY	$ 22.00
03/17/20	RICHARD WYNALDA	$ 26.00
03/17/20	SUZANNE BIEGERT	$ 26.00
03/17/20	TAMARA DOMEIER	$ 26.00
03/17/20	TANYA BRANYAN	$ 22.00
03/17/20	TERESA PEREZ-PEREZ	$ 26.00
03/17/20	TRISTA COOKINGHAM	$ 26.00
03/17/20	WARREN MARCH	$ 26.00
03/17/20	WENDY ZWIERS	$ 26.00
03/17/20	WILLIAM KLOTZ	$ 26.00
03/17/20	Donald Antonini	$ 210.15
03/17/20	LEAH LINDSEY	$ 400.00
03/17/20	SELENA PEREZ-KOOIKER	$ 20.00
03/17/20	TACO BELL	$ 25.00
03/17/20	TERRANCE SHAW	$ 100.00
03/17/20	COLUMBUS METROPOLITAN LIBRARY	$ 34.95
03/17/20	TWIN LAKES NURSERY, INC	$ 7,340.00
03/17/20	Severance Electric Co., Inc.	$ 10,617.50
03/17/20	Danielle M Williams	$ 4,500.00
03/17/20	Grand Rapids Kids LC	$ 3,800.00
03/17/20	Strengthio LLC	$ 875.00
03/17/20	Siemens Mobility, Inc.	$ 20,016.00
03/17/20	HR&A Advisors, Inc.	$ 14,815.00
03/17/20	Nexstar Broadcasting, Inc.	$ 2,499.95
03/17/20	FOX PLAINFIELD LLC	$ 25,777.00
03/17/20	Dana Ann Jackson	$ 900.00
03/17/20	Doxim Inc	$ 9,947.89

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Disb/Void Date	VENDOR	AMOUNT	
03/17/20	Women's LifeStyle, Inc	$	625.00
03/17/20	Rick Overway	$	19,058.00
03/17/20	Appearance Products Inc	$	499.60
03/17/20	967 Cherry LLC	$	5,000.00
03/17/20	SPECTRUM HEALTH HOSPITALS	$	390.00
03/17/20	STATE OF MICHIGAN	$	272,558.93
03/17/20	UNITED HEALTHCARE INSURANCE CO	$	150.00
03/17/20	UNITED HEALTHCARE INSURANCE CO	$	788.70
03/17/20	UNITED HEALTHCARE INSURANCE CO	$	390.00
03/17/20	UNITED HEALTHCARE INSURANCE CO	$	390.00
03/17/20	UNITED HEALTHCARE INSURANCE CO	$	652.47
03/17/20	UNITED HEALTHCARE INSURANCE CO	$	300.00
03/17/20	UNITED HEALTHCARE INSURANCE CO	$	240.00
03/17/20	UNITED HEALTHCARE INSURANCE CO	$	530.46
03/17/20	UNITED HEALTHCARE INSURANCE CO	$	345.00
03/17/20	UNITED HEALTHCARE INSURANCE CO	$	150.00
03/17/20	UNITED HEALTHCARE INSURANCE CO	$	147.60
03/17/20	UNITED HEALTHCARE INSURANCE CO	$	150.00
03/17/20	UNITED HEALTHCARE INSURANCE CO	$	150.00
03/17/20	UNITED HEALTHCARE INSURANCE CO	$	206.10
03/17/20	MERITAIN HEALTH	$	26,013.99
03/17/20	PRIORITY HEALTH INSURANCE 1	$	232.00
03/17/20	PRIORITY HEALTH INSURANCE 1	$	57.00
03/17/20	PRIORITY HEALTH INSURANCE 1	$	288.00
03/17/20	PRIORITY HEALTH INSURANCE 1	$	150.00
03/17/20	PRIORITY HEALTH INSURANCE 1	$	150.00
03/17/20	PRIORITY HEALTH INSURANCE 1	$	626.10
03/17/20	PRIORITY HEALTH INSURANCE 1	$	390.00
03/17/20	PRIORITY HEALTH INSURANCE 1	$	240.00
03/17/20	COMPONE ADMINISTRATORS INC	$	16,447.50
03/17/20	GRAND RAPIDS DOCTORS MED-1 PC	$	664.94
03/17/20	MANAGEABILITY INC	$	1,590.26
03/17/20	BLUE CARE NETWORK OF MICHIGAN	$	150.00
03/17/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	240.00

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Disb/Void Date	VENDOR	AMOUNT
03/17/20	CONSERVATOR HEATHER COSGROVE	$ 723.00
03/17/20	HEALTH FIRST HEALTH PLANS	$ 291.00
03/17/20	HUMANA INC	$ 150.00
03/17/20	HUMANA INC	$ 150.00
03/17/20	HUMANA INC	$ 39.60
03/17/20	HUMANA INC	$ 637.95
03/17/20	PAUL BLOEM	$ 111.50
03/17/20	USAA LIFE INSURANCE CO	$ 240.00
03/18/20	SEVENTH REFORMED CHURCH	$ 150.00
03/18/20	SPECTRUM HEALTH HOSPITALS	$ -
03/18/20	STATE OF MICHIGAN	$ 100.00
03/18/20	SUN TITLE AGENCY OF MI, LLC	$ 177.00
03/18/20	County of Kent	$ 5,842.65
03/18/20	CITY OF GRAND RAPIDS TREASURER	$ 100.00
03/18/20	CITY OF GRAND RAPIDS TREASURER	$ 674.57
03/18/20	ACENTEK	$ 39.17
03/18/20	SHUNDALA ROLLINS	$ 40.00
03/18/20	MARY ANN KNOWLES	$ 50.00
03/18/20	FUSION IT LLC	$ 61.04
03/18/20	JOSE B. ONTIVEROS	$ 31.18
03/18/20	Arista Truck Systems, Inc	$ 268.87
03/18/20	Jack Doheny Companies, Inc.	$ 224.64
03/18/20	Mark M. Caldwell	$ 150.00
03/18/20	CHARLES F. BOEKELOO, P.C.	$ 400.00
03/18/20	Sova & Kelly, P.C.	$ 250.00
03/18/20	Deno P. Fotieo	$ 300.00
03/18/20	CRAIG A. JENISON	$ 350.00
03/18/20	Anne E. Lewis, P.L.C.	$ 200.00
03/18/20	Maximus Consulting, Inc.	$ 16,500.00
03/18/20	MICHAEL A. LIQUIGLI	$ 50.00
03/18/20	John N Campbell MD PC	$ 211.75
03/18/20	FISHER SCIENTIFIC, LLC	$ 623.40
03/18/20	FIDELITY LANGUAGE RESOURCES LLC	$ 1,500.00
03/18/20	Petterson Paletta PLC	$ 650.00

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Disb/Void Date	VENDOR	AMOUNT	
03/18/20	CROP MARKS INC.	$	1,175.00
03/18/20	Graybar Electric	$	2,560.24
03/18/20	PUBLIC MUSEUM OF WEST MICHIGAN	$	17,913.00
03/18/20	US SECURITY ASSOC INC	$	1,769.15
03/18/20	CELLCO PARTNERSHIP	$	4,779.89
03/18/20	GARFIELD PARK NEIGH. ASSOC.	$	4,361.35
03/18/20	EASTOWN COMMUNITY ASSOCIATION	$	2,975.71
03/18/20	CINTAS CORP	$	2,413.97
03/18/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$	2,162.55
03/18/20	GRAINGER INDUSTRIAL SUPPLY	$	756.01
03/18/20	MCMASTER-CARR SUPPLY CO	$	82.31
03/18/20	CONSUMERS ENERGY	$	152,575.46
03/18/20	ROWERDINK INC	$	306.74
03/18/20	J O GALLOUP 1	$	123.63
03/18/20	CARRIER & GABLE INC	$	267.20
03/18/20	Haviland Enterprises Inc.	$	2,037.76
03/18/20	FRANKLIN HOLWERDA CO	$	20,401.00
03/18/20	GRAND RAPIDS URBAN LEAGUE	$	2,500.00
03/18/20	NATL LADDER & SCAFFOLD CO INC	$	286.06
03/18/20	NAGEL CONSTRUCTION INC	$	4,353.51
03/18/20	PROGRESSIVE ARCHITECTURE	$	16,966.90
03/18/20	NICHOLS PAPER & SUPPLY	$	1,752.77
03/18/20	UTILITY SUPPLY & CONSTRUCT. CO	$	795.43
03/18/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	15,438.81
03/18/20	MCDONALD PLUMBING INC	$	11,703.00
03/18/20	HYDRO CHEM SYSTEMS INC	$	489.84
03/18/20	NYE UNIFORM CO	$	247.25
03/18/20	KENDALL ELECTRIC INC	$	458.05
03/18/20	CASCADE ENGINEERING INC	$	13,322.00
03/18/20	KUTSCHES HARDWARE CO	$	110.02
03/18/20	BAZEN ELECTRIC	$	259.00
03/18/20	The Macomb Group, Inc.	$	73.12
03/18/20	CRESTON NEIGHBORHOOD ASSN	$	3,057.26
03/18/20	ROOSEVELT PARK NGHBRHD ASSN	$	3,473.89

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Disb/Void Date	VENDOR	AMOUNT	
03/18/20	HISPANIC CENTER OF W MICH	$	3,583.32
03/18/20	HURST INC	$	7,179.69
03/18/20	RATHCO SAFETY SUPPLY	$	875.00
03/18/20	GRAND NORTHERN PRODUCTS LTD	$	260.00
03/18/20	HERITAGE HILL ASSN	$	4,359.19
03/18/20	DIVERSCO CONSTRUCTION CO INC	$	542,038.39
03/18/20	OCEAN INC	$	97.00
03/18/20	MIDTOWN NEIGHBORHOOD ASSN	$	2,985.62
03/18/20	Turning Point Program	$	1,239.00
03/18/20	AUTO CLINIC INC	$	3.75
03/18/20	Applied Imaging	$	65.00
03/18/20	ROCKFORD CONSTRUCTION CO	$	5,000.00
03/18/20	HAMMERSMITH EQUIP CO	$	788.90
03/18/20	ROAD EQUIPMENT PARTS CENTER	$	142.72
03/18/20	BALL PARK HDWE.	$	1,230.13
03/18/20	LODESTAR CONSTRUCTION INC	$	56,711.14
03/18/20	DISABILITY ADV OF KENT CO	$	4,275.00
03/18/20	SUPERIOR ASPHALT INC	$	3,990.00
03/18/20	PRINTLINK PALMER	$	131.39
03/18/20	DTE ENERGY	$	7,058.89
03/18/20	NEW DEVELOPMENT CORP	$	2,083.32
03/18/20	BAKER TENT RENTAL	$	2,366.25
03/18/20	CONCRETE CENTRAL	$	27.47
03/18/20	DAVID R. GERSCH	$	350.00
03/18/20	VOICES FOR HEALTH INC	$	28.80
03/18/20	INTERURBAN TRANSIT PARTNERSHIP	$	12,500.00
03/18/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	351.25
03/18/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,140.71
03/18/20	Pioneer Construction	$	10,000.00
03/18/20	Fastenal (MIGR1)	$	163.70
03/18/20	HACH 1	$	430.72
03/18/20	Compass Minerals	$	124,371.79
03/18/20	GENUINE PARTS CO	$	410.99
03/18/20	MERL'S TOWING SERVICE INC	$	1,020.00

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Disb/Void Date	VENDOR	AMOUNT	
03/18/20	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$	538.96
03/18/20	DEAF INC	$	177.25
03/18/20	BANK OF NEW YORK MELLON TRUST CO NA	$	2,750.00
03/18/20	PFEIFFER LINCOLN MERCURY INC	$	992.15
03/18/20	WEST MICHIGAN INTERNATIONAL	$	254.27
03/18/20	Elwood Staffing	$	55,990.91
03/18/20	Saint Marys Family Pharmacy - Wege Center	$	1,396.07
03/18/20	Creative Studio Promotions	$	129.83
03/18/20	Federal Square Building Co. #1, LLC	$	7,378.62
03/18/20	WEST MICHIGAN HOCKEY INC	$	4,500.00
03/18/20	Security Incorporated	$	3,202.80
03/18/20	J. RANCK ELECTRIC, INC.	$	92,789.64
03/18/20	Mighty Co.	$	1,275.00
03/18/20	Leys Law Offices P.C.	$	150.00
03/18/20	Graffix Plus	$	856.50
03/18/20	Answer United	$	62.93
03/18/20	1ST EVANGELICAL COVENANT CH	$	150.00
03/18/20	MICHIGAN GAS UTILITIES CORP	$	15,226.81
03/18/20	BANK OF AMERICA NA	$	30.00
03/18/20	FAITH UNITED METHODIST CHURCH	$	150.00
03/18/20	LAGRAVE AVE CHRISTIAN REFORMED CHURCH	$	150.00
03/18/20	MARSH RIDGE LDHA LP	$	150.00
03/18/20	PROGRESSIVE INSURANCE	$	25.00
03/18/20	MANAGEMENT BUSINESS SOLUTIONS	$	5,584.34
03/18/20	Stratus Technologies Ireland, Ltd.	$	3,016.91
03/18/20	MacAllister Machinery Inc.,	$	314.70
03/18/20	Grand Rapids Running Tours	$	825.00
03/18/20	MVP Sportsplex - GR, LLC	$	272.00
03/18/20	McAlvey Merchant & Associates	$	4,500.00
03/18/20	GRAND RAPIDS EVENT MANAGEMENT LLC	$	3,280.00
03/18/20	MICHIGAN FIRST CREDIT UNION	$	200.00
03/18/20	ANDREW JACKSON JR	$	26.00
03/18/20	BRANDI MOHR	$	26.00
03/18/20	BRIAN JEWELL	$	26.00

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Disb/Void Date	VENDOR	AMOUNT
03/18/20	CLAIRE GIMBORYS	$ 26.00
03/18/20	COLLEEN FINOCCHIO	$ 26.00
03/18/20	CRAIG MIDDLETON	$ 26.00
03/18/20	CRAY MULDER	$ 26.00
03/18/20	DANIEL MILLER	$ 26.00
03/18/20	DAVID DEVROY JR	$ 26.00
03/18/20	DENVER WOODARD	$ 22.00
03/18/20	EDNA WALKER	$ 22.00
03/18/20	HEATHER ROWAN	$ 22.00
03/18/20	JAMES KAMPFSCHULTE	$ 22.00
03/18/20	JESSICA TIBBS	$ 22.00
03/18/20	KALIE WILLIAMSON	$ 22.00
03/18/20	KAREN LYBECK	$ 26.00
03/18/20	KEITH BLAIR	$ 26.00
03/18/20	KENNETH HOFMAN	$ 26.00
03/18/20	KILIMANJARO WEAVER	$ 22.00
03/18/20	LYDIA KORODAN	$ 22.00
03/18/20	MARILYN MAZUR	$ 26.00
03/18/20	MARK MILLER	$ 22.00
03/18/20	MOLLY ZIGLER	$ 22.00
03/18/20	PATRICIA SANDIFER	$ 22.00
03/18/20	PAUL SCRIPSEMA	$ 22.00
03/18/20	ROBERT COLLINS	$ 26.00
03/18/20	SANTANA DIXON	$ 26.00
03/18/20	SARA CINADR	$ 26.00
03/18/20	SARA WILLIAMSON	$ 22.00
03/18/20	SARAH DIEMER	$ 26.00
03/18/20	STACY DEMEESTER	$ 26.00
03/18/20	SUSAN HOLROYD	$ 26.00
03/18/20	SUZANNE OUILLETTE	$ 26.00
03/18/20	TERRY CARRICK	$ 26.00
03/18/20	VICKY THEAKER	$ 22.00
03/18/20	XIA PIMPLETON	$ 22.00
03/18/20	BRIAN P. BIERLEIN	$ 131.00

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Disb/Void Date	VENDOR	AMOUNT
03/18/20	GRAND RAPIDS PRIDE CENTER	$ 2,025.00
03/18/20	WESCO DISTRIBUTION INC	$ 1,142.85
03/18/20	NORMAN ZYLSTRA	$ 10.00
03/18/20	CLEAR RATE COMMUNICATIONS INC	$ 409.81
03/18/20	EMILY MADSEN	$ 89.63
03/18/20	EARTHLINK BUSINESS	$ 264.75
03/18/20	JAMES DUNN	$ 10.00
03/18/20	AMONI PARRISH	$ 50.00
03/18/20	BRITTANY LARKIN-PEARSON	$ 75.00
03/18/20	MICHAEL PRICE	$ 160.00
03/18/20	CRYSTAL TRUESDALE	$ 20.00
03/18/20	CITIZENS-HANOVER INSURANCE CO	$ 100.00
03/18/20	MUSTAFA REYNOLDS	$ 50.00
03/18/20	PATRICIA CROSS	$ 100.00
03/18/20	WOODLAND ESTATES PARTNERS LLC	$ 12,746.00
03/18/20	P.I.E. Management, L.L.C.	$ 2,403.35
03/18/20	Robert F Mirque Jr.	$ 50.00
03/18/20	Infusion Associates PC	$ 1,941.00
03/18/20	Robert W Dixon III	$ 650.00
03/18/20	Severance Electric Co., Inc.	$ 16,102.83
03/18/20	Presidio Holdings Inc	$ 5,800.00
03/18/20	The KR Group, Inc.	$ 1,185.46
03/18/20	PassportParking, Inc.	$ 11,522.79
03/18/20	Brian Spitler	$ 300.00
03/18/20	Amanda Sterkenburg PLC	$ 450.00
03/18/20	Feyen Zylstra, LLC	$ 27,587.50
03/18/20	Straight Line Fence LLC	$ 770.00
03/18/20	Painters Supply and Equipment Company	$ 136.20
03/18/20	Grey Matter Group	$ 4,090.35
03/18/20	Collecto Inc.	$ 1,264.28
03/18/20	Kara Dunn Beurkens	$ 200.00
03/18/20	Applied Maintenance Supplies & Solutions LLC	$ 365.39
03/18/20	Ingalls Pictures	$ 5,000.00
03/18/20	Law Office of Denise M. Buswa, PLLC	$ 500.00

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Disb/Void Date	VENDOR	AMOUNT	
03/18/20	Newton Plont PLLC	$	1,000.00
03/18/20	Erika Townsley	$	3,000.00
03/18/20	St. Mary RC Church	$	150.00
03/18/20	TDS Metrocom, LLC	$	908.47
03/18/20	Elucd Inc.	$	18,750.00
03/18/20	LINC Up Nonprofit Housing Corporation	$	4,841.46
03/18/20	TestAmerica Laboratories, Inc.	$	589.00
03/18/20	Fridah Kanini	$	5,000.00
03/18/20	MKSK INC	$	2,819.85
03/18/20	John Thomas Stecco	$	250.00
03/18/20	Environmental Resources Management, Inc.	$	695.00
03/18/20	ACO Inc	$	111.58
03/18/20	James Forrest Hughes	$	2,500.00
03/18/20	Bethany Christian Services	$	96.00
03/18/20	Vital Records Holdings LLC	$	1,912.02
03/18/20	Angela Munsell	$	400.00
03/18/20	David Specht	$	100.00
03/18/20	Ezekiel DeWan Fowle	$	5,000.00
03/18/20	KNIGHT WATCH INC.	$	1,512.00
03/18/20	STATE OF MICHIGAN	$	650.00
03/18/20	CITY OF GRAND RAPIDS TREASURER	$	185.08
03/18/20	QUAY III LLC	$	1,174.00
03/18/20	NICHOLAS HITCHCOCK	$	405.00
03/18/20	SPECTRUM HEALTH HOSPITALS	$	155.32
03/18/20	SPECTRUM HEALTH PCP	$	106.66
03/18/20	WELLS FARGO HOME MORTGAGE	$	62.00
03/18/20	4D PHARMACY MANAGEMENT SYSTEMS INC	$	3,377.97
03/18/20	Consumers Energy	$	8,478.00
03/18/20	MIERAS FAMILY SHOES	$	328.76
03/18/20	MANAGEABILITY INC	$	908.13
03/18/20	GRAND RAPIDS COMMUNITY COLLEGE	$	11,521.25
03/18/20	BUILDERS UNLIMITED INC	$	14,969.00
03/18/20	GRAND RAPIDS PUBLIC SCHOOLS	$	92,065.87
03/18/20	MARY FREE BED HOSPITAL	$	2,679.20

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Disb/Void Date	VENDOR	AMOUNT	
03/18/20	MSC Care Management	$	431.22
03/18/20	55 IONIA PARTNERS LLC	$	181.55
03/18/20	BLUE CARE NETWORK OF MICHIGAN	$	300.00
03/18/20	COUNTY OF KENT	$	102,574.87
03/18/20	COUNTY OF KENT	$	5,839.90
03/18/20	CSX TRANSPORTATION	$	24,469.00
03/18/20	DTE ENERGY	$	3,914.46
03/18/20	DTE ENERGY	$	4,769.55
03/18/20	INTERURBAN TRANSIT PARTNERSHIP	$	9,525.26
03/18/20	KENT INTERMEDIATE SCHL DIST	$	36,683.44
03/18/20	KENT RADIOLOGY PC	$	11.99
03/18/20	KENT RADIOLOGY PC	$	101.83
03/18/20	KENTWOOD PUBLIC SCHOOLS	$	2,741.27
03/18/20	LAKE MICHIGAN CREDIT UNION	$	126.69
03/18/20	ORTHOPAEDIC ASSOC OF MUSKEGON	$	241.91
03/18/20	AMASH INVESTMENTS	$	87.83
03/18/20	DAVID & CHARON BARNEY	$	12.10
03/18/20	DAVID CHAMBERLAIN	$	155.95
03/18/20	PATRICK & MARY RILEY	$	26.11
03/18/20	ROSIE MARTIN-HARDIMAN &	$	68.39
03/18/20	SYNERGY LANDMARK	$	68.22
03/18/20	VETO INVESTMENTS	$	66.86
03/18/20	ABACUS TITLE & ESCROW	$	303.00
03/18/20	BENJAMIN LOPEZ	$	44.74
03/18/20	ROGER FRY	$	50.00
03/18/20	EVA PEPLINSKI	$	50.00
03/18/20	Bradley Consulting & Management	$	155.80
03/18/20	Western Michigan Bone & Joint Surgeons PC	$	2,100.86
03/18/20	Shanta Abraham	$	75.00
03/18/20	Wellness by Design LLC	$	7,876.50
03/18/20	Wellness by Design LLC	$	1,079.70
03/18/20	Plastic Surgery Specialists PLLC	$	504.37
03/18/20	Adva Holdings, LLC	$	612.59
03/18/20	Julie Davis	$	624.50

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Disb/Void Date	VENDOR	AMOUNT
03/18/20	ALIGNNETWORKS, INC.	$ 420.44
03/18/20	Kendra mcneil	$ 750.00
03/19/20	STATE FARM INS CO	$ 50.00
03/19/20	County of Kent	$ 1,805.95
03/19/20	T-MOBILE USA	$ 153.00
03/19/20	OverDrive, Inc.	$ 6,562.68
03/19/20	Wright Express Financial Services Corporation	$ 606.06
03/19/20	PLUMMERS DISPOSAL SERVICE	$ 99.00
03/19/20	US SECURITY ASSOC INC	$ 9,797.76
03/19/20	CELLCO PARTNERSHIP	$ 233.60
03/19/20	CELLCO PARTNERSHIP	$ 2,494.03
03/19/20	CELLCO PARTNERSHIP	$ 2,452.37
03/19/20	ALERT-ALL CORP	$ 2,700.00
03/19/20	CINTAS CORP	$ 611.24
03/19/20	SHERWIN WILLIAMS CO	$ 10.14
03/19/20	GRAINGER INDUSTRIAL SUPPLY	$ 1,685.64
03/19/20	MIDWEST TAPE LLC	$ 14,644.16
03/19/20	J O GALLOUP 1	$ 1.88
03/19/20	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 40,000.00
03/19/20	TERRYBERRY 1	$ 1,185.46
03/19/20	EARLE PRESS PRINTING	$ 2,220.79
03/19/20	DUBOIS COOPER ASSOC	$ 609.00
03/19/20	AIS CONSTRUCTION EQUIP	$ 576.89
03/19/20	KENNEDY INDUSTRIES INC	$ 4,731.32
03/19/20	NICHOLS PAPER & SUPPLY	$ 583.27
03/19/20	Midwest Air Filter, Inc.	$ 206.40
03/19/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 4,674.80
03/19/20	ANIMAL CLINIC INC	$ 314.56
03/19/20	S-F ELECTRONIC SUPPLY INC	$ 76.00
03/19/20	NYE UNIFORM CO	$ 34.96
03/19/20	J & H OIL CO	$ 376.08
03/19/20	Midwest Safety Products	$ 158.76
03/19/20	William A Reiffer	$ 453.60
03/19/20	CMP DISTRIBUTORS INC	$ 952.30

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Disb/Void Date	VENDOR	AMOUNT
03/19/20	THE GRAND RAPIDS TIMES	$ 50.00
03/19/20	HOOGERHYDE SAFE & LOCK INC	$ 2,159.50
03/19/20	WINDER POLICE EQUIP INC	$ 1,314.40
03/19/20	BUILDERS UNLIMITED INC	$ 10,800.00
03/19/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 160.00
03/19/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,690.15
03/19/20	EMERGENCY MEDICAL PRODUCTS INC	$ 83.79
03/19/20	HD SUPPLY FACILITIES MAINT LTD	$ 1,366.10
03/19/20	BAKER & TAYLOR, INC.	$ 9,247.28
03/19/20	KEMIRA WATER SOLUTIONS INC	$ -
03/19/20	MERL'S TOWING SERVICE INC	$ 21,296.25
03/19/20	FEDEX	$ 296.38
03/19/20	AT & T MOBILITY	$ 7,019.77
03/19/20	Axon Enterprise, Inc.	$ 128,700.00
03/19/20	Oracle America Inc	$ 3,493.92
03/19/20	Net Transcripts, Inc.	$ 159.20
03/19/20	Saint Marys Family Pharmacy - Wege Center	$ 50.00
03/19/20	Republic Services	$ 261.62
03/19/20	All City Management Services	$ 17,897.74
03/19/20	MID MICHIGAN CAR AND TRUCK SERV INC	$ 627.40
03/19/20	MANAGEMENT BUSINESS SOLUTIONS	$ 1,828.25
03/19/20	Kangaroo Kitchen & Catering	$ -
03/19/20	MARIA MUNOZ	$ 10.00
03/19/20	Mary A. Kneibel	$ 765.55
03/19/20	ANGELEE TAYLOR	$ 26.00
03/19/20	BRANDI RODRIGUEZ-WILLIS	$ 26.00
03/19/20	CARRIE STODARD-RILEY	$ 26.00
03/19/20	CASEY SMITH	$ 26.00
03/19/20	CHRISTIAN VANDEBURG	$ 26.00
03/19/20	DANIEL VERBRUGGE	$ 26.00
03/19/20	DENNIS ROWLADER JR	$ 26.00
03/19/20	ELLEN STUART	$ 26.00
03/19/20	JEDIDIAH SCHUYTEN	$ 26.00
03/19/20	KAITLYN REAMER	$ 26.00

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Disb/Void Date	VENDOR	AMOUNT
03/19/20	KEELYN VANDERWEIDE	$ 26.00
03/19/20	LAMONT SMITH	$ 26.00
03/19/20	LUCAS RODENHOUSE	$ 26.00
03/19/20	MONICA PUENTE-RAYA	$ 26.00
03/19/20	NATHAN REID	$ 26.00
03/19/20	SHARON TIETEMA	$ 26.00
03/19/20	DAVID NANDE	$ 50.00
03/19/20	JULIE LOVELL	$ 28.00
03/19/20	GILDA'S LAUGHFEST	$ 450.00
03/19/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 21.94
03/19/20	AIR COMPONENTS INC	$ 382.56
03/19/20	Kanopy LLC	$ 1,744.00
03/19/20	Storr Printing Services Inc	$ 267.57
03/19/20	Boender-Custer LLC	$ 1,000.00
03/19/20	Vance Outdoors, Inc.	$ 9,522.86
03/19/20	TestAmerica Laboratories, Inc.	$ 3,477.00
03/19/20	ACO Inc	$ 77.94
03/19/20	Cochrane Supply & Engrg., Inc	$ 4,918.47
03/19/20	Language Line Services, Inc.	$ 1,391.97
03/19/20	Fancy Fray, LLC	$ 5,434.80
03/19/20	Rosemount, Inc.	$ 3,914.96
03/19/20	WAYNE JERNBERG	$ 119.23
03/19/20	MICHAEL R STAAL	$ 1,557.99
03/19/20	Alliance Beverage Distributing LLC	$ 432.00
03/19/20	DAWN M KULAK	$ 459.62
03/19/20	IZAMAR CONTRERAS-ALVARADO	$ 20.78
03/19/20	ALLISON FAROLE	$ 130.00
03/19/20	COUNTY OF KENT	$ 20.00
03/19/20	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$ 2,086.32
03/19/20	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 4.96
03/19/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 142.80
03/19/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 1,826.22
03/19/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 12,399.58
03/19/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 1,109.59

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Disb/Void Date	VENDOR	AMOUNT	
03/19/20	LITERACY CENTER OF WEST MICH	$	330.00
03/19/20	KATERBERG CO., Inc	$	102.25
03/19/20	ALTERNATIVE SAFETY & TESTING	$	1,560.00
03/19/20	MED-1 BRETON LLC	$	35.70
03/19/20	DOWN INC	$	60.40
03/19/20	METRO HEALTH HOSPITAL	$	359.32
03/19/20	P & F SUPPLY	$	247.88
03/19/20	REYES HOLDINGS LLC	$	90.00
03/19/20	SPEEDWAY LLC	$	15.36
03/20/20	STATE FARM INS CO	$	35.00
03/20/20	BARFLY VENTURES	$	12,564.71
03/20/20	MERITAIN HEALTH	$	47,444.32
03/20/20	OverDrive, Inc.	$	23,262.72
03/20/20	B & B MECHANICAL SERVICES LLC	$	1,445.59
03/20/20	CELLCO PARTNERSHIP	$	166.75
03/20/20	CELLCO PARTNERSHIP	$	1,436.93
03/20/20	CINTAS CORP	$	46.18
03/20/20	CDW GOVERNMENT INC	$	28,035.48
03/20/20	MIDWEST TAPE LLC	$	5,673.08
03/20/20	UNIVERSITY CLUB OF GRAND RAPIDS	$	105.51
03/20/20	GRAND VALLEY STATE UNIVERSITY	$	380.50
03/20/20	HAMLETT ENGINEERING SALES CO	$	609,525.00
03/20/20	S-F ELECTRONIC SUPPLY INC	$	292.12
03/20/20	NYE UNIFORM CO	$	456.05
03/20/20	ROBBINS LOCK SHOP INC	$	218.00
03/20/20	BAZEN ELECTRIC	$	2,497.67
03/20/20	Applied Imaging	$	622.70
03/20/20	Environmental Testing & Consulting, Inc.	$	570.00
03/20/20	SWIFT PRINTING & COMMUNICATIONS	$	356.65
03/20/20	DISABILITY ADV OF KENT CO	$	656.25
03/20/20	THE DERK PIETER CO	$	149.30
03/20/20	IPM SERVICES INC	$	40.00
03/20/20	CAROL GORNOWICH	$	639.56
03/20/20	KENTWOOD OFFICE FURNITURE LLC	$	102.00

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Disb/Void Date	VENDOR	AMOUNT
03/20/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ -
03/20/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 541.35
03/20/20	BAKER & TAYLOR, INC.	$ 16,540.37
03/20/20	BANK OF NEW YORK MELLON TRUST CO NA	$ 1,200.00
03/20/20	Republic Services	$ 44.94
03/20/20	ICE SCULPTURES LTD	$ 15,400.00
03/20/20	JW Turf Inc	$ 300.69
03/20/20	Mighty Co.	$ 2,334.00
03/20/20	BFG SUPPLY CO. LLC	$ 248.90
03/20/20	FIFTH THIRD BANK	$ 98,547.73
03/20/20	GRAND RAPIDS EVENT MANAGEMENT LLC	$ 1,500.00
03/20/20	RICKY A SIEGEL	$ 60.00
03/20/20	IRISH CULTURAL COMMITTEE LLC	$ 1,679.53
03/20/20	SELECTIVE INSURANCE COMPANY OF AMERICA	$ 28.00
03/20/20	KATHY SAMALOT	$ 100.00
03/20/20	JOSE OROZCO	$ 50.00
03/20/20	TIFFANIE KYKER	$ 500.00
03/20/20	CRYSTAL TRUESDALE	$ 65.00
03/20/20	MARIAH MUNRO	$ 60.00
03/20/20	The KR Group, Inc.	$ 347.92
03/20/20	Comcast Cable Communications, Inc.	$ 140.06
03/20/20	Robertson Research Institute	$ 20,000.00
03/20/20	US Golf Cars, Inc	$ 4,981.25
03/20/20	Adtegrity.com, Inc.	$ 8,994.57
03/20/20	HR&A Advisors, Inc.	$ 32,753.22
03/20/20	Henry Schein Inc	$ 177.14
03/20/20	ACO Inc	$ 969.23
03/20/20	PeopleG2	$ 216.50
03/20/20	Creos Experts-Conseils Inc	$ 9,902.72
03/20/20	MidAtlantic Solid Waste Consultants	$ 13,370.50
03/20/20	Cameron Blake Warne	$ 500.00
03/20/20	EDWARD LONGSTREET	$ 73.60
03/20/20	JEDIDIAH SOPER	$ 36.80
05/27/20	West Bend Mutual Insurance Company	$ -

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Disb/Void Date	VENDOR	AMOUNT	
03/20/20	ST MARY'S HEALTH SERVICES	$	4,800.24
03/20/20	COUNTY OF KENT	$	1,020.00
03/20/20	GRAND RAPIDS DOCTORS MED-1 PC	$	1,018.24
03/20/20	GRAND RAPIDS DOCTORS MED-1 PC	$	1,037.26
03/20/20	GRAND RAPIDS DOCTORS MED-1 PC	$	1,391.51
03/20/20	GRAND RAPIDS DOCTORS MED-1 PC	$	1,329.02
03/20/20	GRAND RAPIDS DOCTORS MED-1 PC	$	861.09
03/20/20	ORTHOPAEDIC ASSOC OF GR PC	$	5,027.52
03/20/20	ORTHOPAEDIC ASSOC OF GR PC	$	806.94
03/20/20	ORTHOPAEDIC ASSOC OF MUSKEGON	$	2,488.37
03/20/20	F O P LODGE #97	$	1,752.00
03/20/20	BRIAN DARDEN MOSBY	$	185.50
03/20/20	Bradley Consulting & Management	$	1,166.15
03/20/20	American Anesthsiology of Michigan	$	646.19
03/20/20	Muskegon SC, LLC	$	1,475.31
03/23/20	SEYMOUR CHRISTIAN REFORMED CHURCH	$	450.00
03/23/20	SPECTRUM HEALTH HOSPITALS	$	25.00
03/23/20	ST PETER & PAUL CHURCH	$	150.00
03/23/20	ST ISIDORE CHURCH	$	300.00
03/23/20	STATE OF MICHIGAN	$	389.25
03/23/20	STATE OF MICHIGAN	$	25.00
03/23/20	TRINITY UNITED METHODIST CHURCH	$	150.00
03/23/20	VICINITY ENERGY GRAND RAPIDS LLC	$	16,733.36
03/23/20	WESTMINSTER PRESBYTERIAN	$	300.00
03/23/20	WESTVIEW CHRISTIAN REFORMED CHURCH	$	150.00
03/23/20	WOODLAWN CRC MINISTRY CTR	$	150.00
03/23/20	CITY OF GRAND RAPIDS TREASURER	$	20.00
03/23/20	OUR SAVIOR LUTHERAN CHURCH	$	300.00
03/23/20	WEST CATHOLIC HIGH SCHOOL	$	150.00
03/23/20	SHAWNEE PARK CHRISTIAN	$	150.00
03/23/20	NEW HOPE BAPTIST CHURCH	$	150.00
03/23/20	HOLY TRINITY GREEK ORTHODOX CHURCH	$	150.00
03/23/20	FULLER AVENUE CRC	$	150.00
03/23/20	FireService Management, LLC	$	61.50

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Disb/Void Date	VENDOR	AMOUNT
03/23/20	OverDrive, Inc.	$ 911.80
03/23/20	THE SALVATION ARMY	$ 17,269.28
03/23/20	THE SALVATION ARMY	$ 20,012.00
03/23/20	CUMMINS BRIDGEWAY LLC	$ 429.16
03/23/20	GREAT LAKES AND ST. LAWRENCE CITIES INIT	$ 7,700.00
03/23/20	UNITED PARCEL SERVICE	$ 59.69
03/23/20	CDW GOVERNMENT INC	$ 774.00
03/23/20	CONSUMERS ENERGY	$ 303,895.87
03/23/20	Haviland Enterprises Inc.	$ 889.02
03/23/20	UNITED DISTRIBUTION GROUP LLC	$ 412.80
03/23/20	SA MORMAN & CO	$ 2,325.00
03/23/20	HAMLETT ENGINEERING SALES CO	$ 2,519,700.00
03/23/20	S-F ELECTRONIC SUPPLY INC	$ 324.86
03/23/20	PRINTING SYSTEMS INC	$ 570.33
03/23/20	J & H OIL CO	$ 16,212.30
03/23/20	GEOTECH INC	$ 131,572.25
03/23/20	HURST INC	$ 3,145.22
03/23/20	GRAND RIVER EMERGENCY MED GRP	$ 82.00
03/23/20	THE DERK PIETER CO	$ 20.15
03/23/20	DTE ENERGY	$ 7,094.33
03/23/20	GRAND RAPIDS HOUSING COMM	$ 300.00
03/23/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 70.00
03/23/20	COUNTY OF KENT	$ 41.95
03/23/20	PROFESSIONAL GOLF SUPPLY	$ 420.17
03/23/20	FEDEX	$ 226.19
03/23/20	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$ 18.00
03/23/20	PFEIFFER LINCOLN MERCURY INC	$ 12,720.73
03/23/20	Deere Credit Inc.	$ 574.02
03/23/20	Elwood Staffing	$ 11,286.88
03/23/20	Best One Fleet Service	$ 2,130.08
03/23/20	Oakdale Park Christian Reformed Church	$ 150.00
03/23/20	ADAMS PARK APARTMENTS	$ 150.00
03/23/20	AQUINAS COLLEGE	$ 150.00
03/23/20	BECKWITH HILLS CHR REFORMED CHURCH	$ 150.00

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Disb/Void Date	VENDOR	AMOUNT	
03/23/20	BLUE CROSS BLUE SHIELD OF MICH	$	655,352.17
03/23/20	BROOKSIDE CHRISTIAN REFORMED CHURCH	$	300.00
03/23/20	CLARK RETIREMENT CMNTY	$	150.00
03/23/20	CONSUMERS ENERGY	$	38.80
03/23/20	EAST CONGREGATIONAL UCC	$	150.00
03/23/20	EASTERN AVE CHRISTIAN REFORMED CHURCH	$	150.00
03/23/20	FAITH EVANGELICAL LUTHERAN CHURCH	$	300.00
03/23/20	FIRST CHRISTIAN REFORMED CHURCH	$	150.00
03/23/20	CROSSWAY COMMUNITY	$	150.00
03/23/20	PILGRIM MANOR INC	$	150.00
03/23/20	MAYFAIR CHRISTIAN REFORMED CHURCH	$	150.00
03/23/20	NORTHLAWN UNITED METHODIST CHURCH	$	150.00
03/23/20	PLYMOUTH CONGREGATIONAL CHURCH	$	150.00
03/23/20	PLYMOUTH HTS CHRISTIAN REFORMED	$	150.00
03/23/20	MANAGEMENT BUSINESS SOLUTIONS	$	996.84
03/23/20	ROBERT JONES	$	40.00
03/23/20	OMAR YASSIN	$	11.00
03/23/20	MARQUITA WARE	$	50.00
03/23/20	CHRISTINA FLIER	$	30.00
03/23/20	SEAN IVORY	$	50.00
03/23/20	MARGARET TAYLOR	$	220.00
03/23/20	LISA WOOD-SPENCER	$	300.00
03/23/20	RASA INVESTMENTS LLC	$	25.00
03/23/20	DREW KOSTA	$	51.40
03/23/20	DTE ENERGY TRADING INC	$	17,420.00
03/23/20	On Duty Gear, LLC	$	18,162.00
03/23/20	P.I.E. Management, L.L.C.	$	2,656.24
03/23/20	VISTA SPRINGS RIVERSIDE PROPERTIES LLC	$	150.00
03/23/20	The Christman Company	$	2,564,977.92
03/23/20	Comcast Cable Communications, Inc.	$	299.39
03/23/20	USALCO Michigan City Plant, LLC	$	15,036.20
03/23/20	Benjamin A Kerner	$	5,035.00
03/23/20	Fourth Reformed Church	$	150.00
03/23/20	Argus Group Holdings, LLC	$	180.00

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Disb/Void Date	VENDOR	AMOUNT
03/23/20	MDSolutions Inc	$ 1,350.00
03/23/20	Fire Pros, LLC	$ 467.75
03/23/20	Siemens Mobility, Inc.	$ 68,154.65
03/23/20	AVI Systems, Inc	$ 2,045.40
03/23/20	ACO Inc	$ 124.66
03/23/20	Grand Rapids International Fellowship	$ 150.00
03/23/20	Boston Square Christian Reformed Church	$ 150.00
03/23/20	Community Rebuilders	$ 27,472.13
03/23/20	COUNTY OF KENT	$ 330.00
03/23/20	KENT COUNTY CHIEFS OF POLICE ASSN	$ 75.00
05/13/20	LAYLA ASLANI	$ -
03/23/20	DANIEL ADAMS	$ 495.42
03/23/20	STATE OF MI-CVSC	$ 8,583.41
03/23/20	TRANSNATION TITLE INSURANCE CO	$ 113.22
03/23/20	STANDARD LIFE AND ACCIDENT	$ 300.00
03/23/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
03/23/20	MERCANTILE BANK OF MICHIGAN	$ 70.83
03/23/20	BLUE CARE NETWORK OF MICHIGAN	$ 302.10
03/23/20	CONSUMERS CREDIT UNION	$ 45.31
03/23/20	MACATAWA BANK	$ 379.37
03/23/20	MEIJER INC	$ -
03/23/20	MUTUAL OF OMAHA	$ 345.00
03/23/20	MUTUAL OF OMAHA	$ 150.00
03/23/20	ORTHOPAEDIC ASSOC OF GR PC	$ 677.93
03/23/20	NOTIONS MARKETING CORPORATION	$ 563.31
03/23/20	2 J'S ENTERPRISES LLC	$ 63.60
03/23/20	BRIDGESTONE PROPERTY MANAGEMENT	$ 56.25
03/23/20	GR MEDMILE HOUSES LLC	$ 119.72
03/23/20	JANE BEAL	$ 11.09
03/23/20	MCA EQUITY PARTNERS LLC	$ 58.20
03/23/20	RALPH JONES	$ 126.74
03/23/20	STEENLAND LAND DEVELOPMENT INC	$ 19.80
03/23/20	SUPREME GROUP PROPERTIES LLC	$ 86.54
03/23/20	COMMUNITY WEST CU	$ 76.01

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Disb/Void Date	VENDOR	AMOUNT
03/23/20	BRANDON DAVIS	$ 35.43
03/23/20	EAST BELTLINE DEVELOPMENT LLC	$ 37,620.53
03/23/20	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 390.00
03/23/20	Adva Holdings, LLC	$ 89.19
03/24/20	CITY OF GR TREASURER WATER BILLS	$ 9,460.75
03/24/20	D&D BUILDING, INC.	$ 10,425.00
03/24/20	Arista Truck Systems, Inc	$ 139.23
03/24/20	Vision Service Plan	$ 1,037.30
03/24/20	John N Campbell MD PC	$ 689.00
03/24/20	GILDA'S CLUB OF GRAND RAPIDS	$ 25,000.00
03/24/20	FIDELITY LANGUAGE RESOURCES LLC	$ 861.50
03/24/20	UNITED RENTALS	$ 6,171.34
03/24/20	FREDRICKSON SUPPLY LLC	$ 218.08
03/24/20	CELLCO PARTNERSHIP	$ 65.91
03/24/20	CELLCO PARTNERSHIP	$ 145.77
03/24/20	CELLCO PARTNERSHIP	$ 676.94
03/24/20	COLE-PARMER INSTRUMENT CO	$ 63.58
03/24/20	VIVI JAUNAIS	$ 3,020.00
03/24/20	CONSUMERS ENERGY	$ 1,854.25
03/24/20	ROWERDINK INC	$ 189.23
03/24/20	HUBBELL, ROTH & CLARK INC	$ 2,638.89
03/24/20	COURTESY CHRYSLER JEEP DODGE	$ 77.70
03/24/20	NEALS AUTOMOTIVE PARTS INC	$ 36.93
03/24/20	KENT RUBBER SUPPLY	$ 22.12
03/24/20	Delta Dental of Michigan	$ 4,116.37
03/24/20	Midwest Air Filter, Inc.	$ 198.95
03/24/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 19,468.13
03/24/20	MOORE & BRUGGINK INC	$ 14,635.50
03/24/20	NYE UNIFORM CO	$ 75.77
03/24/20	KENDALL ELECTRIC INC	$ 21,356.40
03/24/20	J & H OIL CO	$ 402.62
03/24/20	KUTSCHES HARDWARE CO	$ 14.97
03/24/20	FLIER'S UNDERGROUND SPRINKLER SYS INC	$ 125.00
03/24/20	ETNA SUPPLY CO	$ 940.84

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Disb/Void Date	VENDOR	AMOUNT	
03/24/20	HOME REPAIR SERVICES	$	34,364.59
03/24/20	TARGET INFORMATION MANAGEMENT	$	859.71
03/24/20	DIVERSCO CONSTRUCTION CO INC	$	27,982.50
03/24/20	Midwest Safety Products	$	108.00
03/24/20	HAMMERSMITH EQUIP CO	$	85.00
03/24/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	724.57
03/24/20	CAPITAL ADVANTAGE LEASING CO.	$	1,768.00
03/24/20	DTE ENERGY	$	5,937.28
03/24/20	VOICES FOR HEALTH INC	$	52.80
03/24/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,277.45
03/24/20	COUNTY OF KENT	$	222.04
03/24/20	Fastenal (MIGR1)	$	735.86
03/24/20	BLACKBURN MANUFACTURING CO	$	487.95
03/24/20	GENUINE PARTS CO	$	1,455.05
03/24/20	AT & T MOBILITY	$	4,883.44
03/24/20	WEST MICHIGAN INTERNATIONAL	$	1,912.41
03/24/20	Elwood Staffing	$	2,278.79
03/24/20	Redwood Toxicology Laboratory, Inc.	$	40.50
03/24/20	John M Christensen	$	418.56
03/24/20	Thomas E. Powell	$	48.00
03/24/20	AT & T	$	700.53
03/24/20	CSX TRANSPORTATION	$	327.57
03/24/20	JOSEPH O'BRIEN	$	3,821.91
03/24/20	RAILROAD MANAGEMENT CO LLC	$	537.51
03/24/20	BOBBIE KIRKWOOD	$	180.00
03/24/20	MEGAN CATCHO	$	20.70
03/24/20	AMANDA SLOAN	$	29.80
03/24/20	SUPER PRIME FILMS	$	300.00
03/24/20	CLINTON RATHBUN	$	23.00
03/24/20	Xylem Water Solutions USA Inc	$	72,647.00
03/24/20	Woodland Commercial Equipment LLC	$	164.76
03/24/20	USALCO Michigan City Plant, LLC	$	3,814.30
03/24/20	Mario A Cascante	$	390.00
03/24/20	Quick and Careful Moving LLC	$	6,930.00

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Disb/Void Date	VENDOR	AMOUNT	
03/24/20	McCann Industries Inc	$	463.50
03/24/20	Sean Robinson	$	275.00
03/24/20	Trace Analytical Labatories Inc LLC	$	80.00
03/24/20	ACO Inc	$	57.29
03/24/20	Natari Silva	$	219.20
03/24/20	Community Rebuilders	$	19,320.63
03/24/20	Judicial Services Group, Ltd	$	195.00
03/24/20	STATE OF MICHIGAN	$	95.00
03/24/20	CITY OF GRAND RAPIDS TREASURER	$	60.00
03/24/20	CITY OF GRAND RAPIDS TREASURER	$	331.50
03/24/20	CITY OF GRAND RAPIDS TREASURER	$	90.50
03/24/20	DONALD E GERKEY	$	300.68
03/24/20	FREDERICK L WHITE	$	303.00
03/24/20	KATHLEEN BOSS THOMPSON	$	1,145.50
03/24/20	MARK D FANKHAUSER	$	905.28
03/24/20	NICOLE N PASCH	$	989.05
03/24/20	ALEXANDRIA BASZLER	$	574.80
03/24/20	Daniel J VanderHyde	$	-
03/24/20	UNITED HEALTHCARE INSURANCE CO	$	150.00
03/24/20	UNITED HEALTHCARE INSURANCE CO	$	239.40
03/24/20	PRIORITY HEALTH INSURANCE 1	$	150.00
03/24/20	THRIVENT FINANCIAL FOR LUTHERANS	$	345.00
03/24/20	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	$	650.00
03/24/20	AMERICAN NATIONAL LIFE INS CO OF TEXAS	$	150.00
03/24/20	BLUE CROSS BLUE SHIELD OF FLORIDA INC	$	345.00
03/24/20	CONNIE MARIE BOHATCH	$	714.16
03/24/20	CONSERVATOR HEATHER COSGROVE	$	723.00
03/24/20	MUTUAL OF OMAHA	$	240.00
03/24/20	MUTUAL OF OMAHA	$	150.00
03/24/20	MUTUAL OF OMAHA	$	150.00
03/24/20	MUTUAL OF OMAHA	$	150.00
03/24/20	MUTUAL OF OMAHA	$	240.00
03/24/20	MUTUAL OF OMAHA	$	240.00
03/24/20	PAUL BLOEM	$	111.50

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Disb/Void Date	VENDOR	AMOUNT
03/24/20	ALISON SUTTER	$ 52.00
03/25/20	SPECTRUM HEALTH	$ 138.85
03/25/20	STATE OF MICHIGAN	$ 10.00
03/25/20	CITY OF GRAND RAPIDS TREASURER	$ 20.00
03/25/20	FOSTER SWIFT COLLINS &	$ 23.00
03/25/20	MAURICE EDWARDS	$ 207.00
03/25/20	Arista Truck Systems, Inc	$ 867.75
03/25/20	Jack Doheny Companies, Inc.	$ 256.68
03/25/20	Rademaker Law, PC	$ 450.00
03/25/20	CROP MARKS INC.	$ 355.00
03/25/20	CLEAR IMAGE AUTO GLASS	$ 748.00
03/25/20	Graybar Electric	$ 1,539.64
03/25/20	MSC INDUSTRIAL SUPPLY CO INC	$ 132.00
03/25/20	HERALD COMPANIES	$ 6,366.80
03/25/20	FREDRICKSON SUPPLY LLC	$ 4,187.74
03/25/20	CELLCO PARTNERSHIP	$ 169.35
03/25/20	JAMES R STOKES	$ 600.00
03/25/20	GRAINGER INDUSTRIAL SUPPLY	$ 790.02
03/25/20	ROWERDINK INC	$ 1,012.38
03/25/20	J O GALLOUP 1	$ 455.00
03/25/20	HUBBELL, ROTH & CLARK INC	$ 9,105.19
03/25/20	COURTESY CHRYSLER JEEP DODGE	$ 130.82
03/25/20	MODEL COVERALL SERVICE INC	$ 44.55
03/25/20	NEALS AUTOMOTIVE PARTS INC	$ 63.45
03/25/20	KENT RUBBER SUPPLY	$ 783.91
03/25/20	PROGRESSIVE ARCHITECTURE	$ 41,253.42
03/25/20	UTILITY SUPPLY & CONSTRUCT. CO	$ 3,766.23
03/25/20	STATE SPRING SERVICE INC	$ 1,449.70
03/25/20	TERMINAL SUPPLY CO	$ 50.00
03/25/20	MCDONALD PLUMBING INC	$ 2,426.00
03/25/20	NYE UNIFORM CO	$ 1,096.20
03/25/20	BAZEN ELECTRIC	$ 457.68
03/25/20	METRO WIRE & CABLE CO	$ 3,185.00
03/25/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 1,265.00

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Disb/Void Date	VENDOR	AMOUNT	
03/25/20	GEOTECH INC	$	9,507.49
03/25/20	BRECK GRAPHICS INC	$	59.25
03/25/20	DIVERSCO CONSTRUCTION CO INC	$	136,719.84
03/25/20	Applied Imaging	$	479.36
03/25/20	Environmental Testing & Consulting, Inc.	$	610.00
03/25/20	ROAD EQUIPMENT PARTS CENTER	$	1,077.03
03/25/20	COFFMAN AUTO GLASS	$	560.00
03/25/20	EL VOCERO HISPANO	$	554.40
03/25/20	THE DERK PIETER CO	$	324.54
03/25/20	PRINTLINK PALMER	$	149.00
03/25/20	DTE ENERGY	$	1,894.60
03/25/20	THE ARBOR CIRCLE CORP	$	3,672.84
03/25/20	GR-KC CONVENTION/ARENA AUTHORITY	$	142,075.67
03/25/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	356.44
03/25/20	MENARDS	$	285.48
03/25/20	Fastenal (MIGR1)	$	704.39
03/25/20	GENUINE PARTS CO	$	914.71
03/25/20	INGRAM LIBRARY SERVICES	$	4,540.59
03/25/20	MOTION INDUSTRIES	$	225.89
03/25/20	Dell Marketing LP	$	4,509.48
03/25/20	GIVE 'EM A BRAKE SAFETY	$	736.80
03/25/20	WEST MICHIGAN INTERNATIONAL	$	985.71
03/25/20	Elwood Staffing	$	4,338.24
03/25/20	LACAL EQUIPMENT INC.	$	573.66
03/25/20	Siemens Healthcare Diagnostics Inc.	$	1,807.50
03/25/20	Republic Services	$	2,178.06
03/25/20	Beckman Coulter Inc.	$	948.91
03/25/20	Best One Fleet Service	$	7,800.00
03/25/20	CENGAGE LEARNING INC	$	737.41
03/25/20	Federal Square Building Co. #1, LLC	$	317.53
03/25/20	Sierra Wireless America Inc.	$	6,582.00
03/25/20	Curtis Laundry and Dry Cleaners, Inc.	$	272.20
03/25/20	BLUE CROSS BLUE SHIELD OF MICH	$	2,276.10
03/25/20	DONNA M MUNRO	$	17.60

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Disb/Void Date	VENDOR	AMOUNT
03/25/20	MARK A STEVENS	$ 15.00
03/25/20	MCDONALD'S	$ 25.00
03/25/20	PROGRESSIVE INSURANCE	$ 50.00
03/25/20	Grand Rapids Running Tours	$ 400.00
03/25/20	CAPITAL ONE BANK	$ 291.51
03/25/20	LATISE LITTLE	$ 17.44
03/25/20	MERCY HEALTH	$ 626.00
03/25/20	AMONI PARRISH	$ 75.00
03/25/20	KORYN WYMAN	$ 141.62
03/25/20	JESSICA RODRIGUEZ	$ 40.00
03/25/20	DUANE REINDLE	$ 100.00
03/25/20	KATELYN HAACK	$ 50.00
03/25/20	KENT COUNTRY CLUB	$ 150.00
03/25/20	P.I.E. Management, L.L.C.	$ 8,275.86
03/25/20	Robert F Mirque Jr.	$ 150.00
03/25/20	Severance Electric Co., Inc.	$ 11,245.98
03/25/20	Grain LLC	$ 364.00
03/25/20	SMG Strategies, Inc.	$ 1,125.00
03/25/20	Arborwear LLC	$ 219.54
03/25/20	Rising Grinds Cafe	$ 246.25
03/25/20	Fire Pros, LLC	$ 2,060.49
03/25/20	J & B Medical Supply Co Inc	$ 6,999.55
03/25/20	John Thomas Stecco	$ 350.00
03/25/20	ACO Inc	$ 419.14
03/25/20	Thomas Scientific LLC	$ 1,901.94
03/25/20	Reed & Glovick, PLC	$ 300.00
03/25/20	Recorded Books Inc.	$ 16,500.00
03/25/20	Abigail Al-Muddaris	$ 826.80
03/25/20	WILLIAM HORDYK	$ 150.00
05/19/20	WEST MI HISPANIC CHAMBER	$ -
03/25/20	MICHAEL MAYCROFT	$ 369.96
03/25/20	ROSALYNN C BLISS	$ 2,357.75
03/25/20	ST MARY'S HEALTH SERVICES	$ 1,222.71
03/25/20	UNITED HEALTHCARE INSURANCE CO	$ 150.00

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Disb/Void Date	VENDOR	AMOUNT	
03/25/20	UNITED HEALTHCARE INSURANCE CO	$	240.00
03/25/20	UNITED HEALTHCARE INSURANCE CO	$	300.00
03/25/20	UNITED HEALTHCARE INSURANCE CO	$	150.00
03/25/20	BLUE CROSS OF CALIFORNIA	$	240.00
03/25/20	MANHATTAN LIFE INSURANCE CO	$	390.00
03/25/20	MANHATTAN LIFE INSURANCE CO	$	150.00
03/25/20	STEPHANIE LYNN MCMILLEN	$	143.36
03/25/20	PRIORITY HEALTH INSURANCE 1	$	172.50
03/25/20	PRIORITY HEALTH INSURANCE 1	$	321.00
03/25/20	PRIORITY HEALTH INSURANCE 1	$	219.00
03/25/20	PRIORITY HEALTH INSURANCE 1	$	408.00
03/25/20	PRIORITY HEALTH INSURANCE 1	$	150.00
03/25/20	PRIORITY HEALTH INSURANCE 1	$	321.00
03/25/20	PRIORITY HEALTH INSURANCE 1	$	132.00
03/25/20	PRIORITY HEALTH INSURANCE 1	$	321.00
03/25/20	PRIORITY HEALTH INSURANCE 1	$	321.00
03/25/20	PRIORITY HEALTH INSURANCE 1	$	234.00
03/25/20	PRIORITY HEALTH INSURANCE 1	$	172.50
03/25/20	PRIORITY HEALTH INSURANCE 1	$	99.00
03/25/20	PRIORITY HEALTH INSURANCE 1	$	321.00
03/25/20	PRIORITY HEALTH INSURANCE 1	$	132.00
03/25/20	PRIORITY HEALTH INSURANCE 1	$	150.00
03/25/20	PRIORITY HEALTH INSURANCE 1	$	99.00
03/25/20	PRIORITY HEALTH INSURANCE 1	$	345.00
03/25/20	PRIORITY HEALTH INSURANCE 1	$	150.00
03/25/20	COMPONE ADMINISTRATORS INC	$	54.42
03/25/20	SONUS HEARING	$	20.00
03/25/20	GRAND RAPIDS DOCTORS MED-1 PC	$	1,189.18
03/25/20	GRAND RAPIDS DOCTORS MED-1 PC	$	2,753.28
03/25/20	GRAND RAPIDS DOCTORS MED-1 PC	$	193.02
03/25/20	AMERICAN CONTINENTAL INS CO	$	300.00
03/25/20	AMERICAN CONTINENTAL INS CO	$	150.00
03/25/20	AMERICAN CONTINENTAL INS CO	$	390.00
03/25/20	BLUE CARE NETWORK OF MICHIGAN	$	302.10

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Disb/Void Date	VENDOR	AMOUNT
03/25/20	BLUE CARE NETWORK OF MICHIGAN	$ 64.20
03/25/20	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
03/25/20	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
03/25/20	BLUE CARE NETWORK OF MICHIGAN	$ 240.00
03/25/20	BLUE CARE NETWORK OF MICHIGAN	$ 335.10
03/25/20	BLUE CARE NETWORK OF MICHIGAN	$ 9.90
03/25/20	BLUE CARE NETWORK OF MICHIGAN	$ 302.10
03/25/20	BLUE CARE NETWORK OF MICHIGAN	$ 42.90
03/25/20	BLUE CARE NETWORK OF MICHIGAN	$ 335.10
03/25/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 315.30
03/25/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 150.00
03/25/20	JOHN GLOBENSKY	$ 578.94
03/25/20	MUTUAL OF OMAHA	$ 150.00
03/25/20	MUTUAL OF OMAHA	$ 300.00
03/25/20	PEKIN INSURANCE COMPANY	$ 390.00
03/25/20	PROFESSIONAL BENEFITS SERVICES INC	$ 300.00
03/25/20	PROFESSIONAL BENEFITS SERVICES INC	$ 300.00
03/25/20	PROFESSIONAL BENEFITS SERVICES INC	$ 300.00
03/25/20	JOEL H HONDORP	$ 72.81
03/25/20	MARK WASHINGTON	$ 148.00
03/25/20	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 245.21
03/25/20	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 215.27
03/25/20	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 240.00
03/25/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 150.00
03/25/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 150.00
03/25/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 240.00
03/25/20	JEFFRY YAKES AND MARGO YAKES	$ 1,447.85
03/25/20	The Center For Physical Rehabilitation & Therapy, LP	$ 264.59
03/25/20	Carlisle Medical, Inc.	$ 27.71
03/26/20	SCOTT INGRAHAM	$ 299.15
03/26/20	SAMUEL COXEN	$ 327.65
03/26/20	CELLEBRITE INC	$ 3,700.00
03/26/20	NEXT STEP OF WEST MICHIGAN	$ 5,610.00
03/26/20	PRIORITY HEALTH INSURANCE 1	$ 46,465.01

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Disb/Void Date	VENDOR	AMOUNT
03/26/20	Gallery on Fulton Condominium Association	$ 1,560.39
03/26/20	POWER Engineers Inc.	$ 3,601.04
03/26/20	Core and Main	$ 117.50
03/26/20	Graybar Electric	$ 762.90
03/26/20	MSC INDUSTRIAL SUPPLY CO INC	$ 184.48
03/26/20	DUNCAN PARKING TECHNOLOGIES INC	$ 1,993.06
03/26/20	US SECURITY ASSOC INC	$ 8,263.16
03/26/20	CELLCO PARTNERSHIP	$ 84.60
03/26/20	CELLCO PARTNERSHIP	$ 953.36
03/26/20	CELLCO PARTNERSHIP	$ 4,232.63
03/26/20	CELLCO PARTNERSHIP	$ 272.52
03/26/20	AGILE SAFETY LLC	$ 2,120.00
03/26/20	OCLC ONLINE COMPUTER LIBRARY	$ 1,732.77
03/26/20	CINTAS CORP	$ 479.85
03/26/20	89 MONROE CENTER LLC	$ 4,803.48
03/26/20	LYDEN OIL 1	$ 487.50
03/26/20	IDEXX DISTRIBUTION INC	$ 720.57
03/26/20	GRAINGER INDUSTRIAL SUPPLY	$ 920.32
03/26/20	LAWSON PRODUCTS INC	$ 245.84
03/26/20	UNITED PARCEL SERVICE	$ 15.48
03/26/20	ENVIRONMENTAL RESOURCE ASSOC	$ 406.86
03/26/20	QUILL CORPORATION	$ 662.88
03/26/20	ULINE INC	$ 266.44
03/26/20	MIDWEST TAPE LLC	$ 16,203.52
03/26/20	RANDY S KRAFT	$ 325.00
03/26/20	VIVI JAUNAIS	$ 920.00
03/26/20	CONSUMERS ENERGY	$ 5,163.68
03/26/20	ROWERDINK INC	$ 1,294.22
03/26/20	J O GALLOUP 1	$ 42.58
03/26/20	PURITY CYLINDER GASES INC	$ -
03/26/20	SAFETY SERVICES INC	$ 274.10
03/26/20	DICKINSON WRIGHT PLLC	$ 69.00
03/26/20	DICKINSON WRIGHT PLLC	$ 1,081.00
03/26/20	DICKINSON WRIGHT PLLC	$ 3,703.00

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Disb/Void Date	VENDOR	AMOUNT	
03/26/20	DICKINSON WRIGHT PLLC	$	15,613.00
03/26/20	DUBOIS COOPER ASSOC	$	93.00
03/26/20	UTILITY SUPPLY & CONSTRUCT. CO	$	687.50
03/26/20	MCDONALD PLUMBING INC	$	1,145.00
03/26/20	VALLEY TRUCK PARTS	$	1,233.86
03/26/20	GODWIN PLUMBING INC	$	87.00
03/26/20	BELL EQUIPMENT CO	$	613.61
03/26/20	S-F ELECTRONIC SUPPLY INC	$	451.14
03/26/20	NYE UNIFORM CO	$	1,614.29
03/26/20	KENDALL ELECTRIC INC	$	578.58
03/26/20	TRAFFIC & SAFETY CONTROL SYS	$	18,319.62
03/26/20	BEAVER RESEARCH	$	379.20
03/26/20	RHD INC	$	110.00
03/26/20	KUTSCHES HARDWARE CO	$	43.80
03/26/20	ROBBINS LOCK SHOP INC	$	166.19
03/26/20	RW MERCER 1	$	197.59
03/26/20	BAZEN ELECTRIC	$	8,094.32
03/26/20	Modern I.S. Service Inc	$	547.71
03/26/20	GREENMARK EQUIPMENT INC	$	947.08
03/26/20	BAXTER NEIGHBORHOOD ASSOCIATION	$	3,364.03
03/26/20	Truck & Trailer Specialties	$	125,917.00
03/26/20	FLUID PROCESS EQUIPMENT INC	$	8,393.02
03/26/20	AUTO CLINIC INC	$	20.91
03/26/20	Applied Imaging	$	1,146.17
03/26/20	HAMMERSMITH EQUIP CO	$	34.00
03/26/20	TERHORST & RINZEMA CONSTRUCTION CO	$	485.00
03/26/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	3,708.92
03/26/20	VACUUM CLEANER SUPPLY INC	$	102.85
03/26/20	THE DERK PIETER CO	$	1,201.90
03/26/20	THE DERK PIETER CO	$	273.50
03/26/20	IPM SERVICES INC	$	60.00
03/26/20	DTE ENERGY	$	1,801.47
03/26/20	US SIGNAL 1 LLC	$	9,994.86
03/26/20	INTERURBAN TRANSIT PARTNERSHIP	$	260,309.09

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Disb/Void Date	VENDOR	AMOUNT	
03/26/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,470.04
03/26/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	350.55
03/26/20	MENARDS	$	73.35
03/26/20	Fastenal (MIGR1)	$	24.44
03/26/20	WEST PUBLISHING CORP	$	477.87
03/26/20	HACH 1	$	411.13
03/26/20	HOLLINGER METAL EDGE INC	$	986.30
03/26/20	GENUINE PARTS CO	$	1,206.89
03/26/20	UNIQUE MANAGEMENT SERVICES	$	939.75
03/26/20	INGRAM LIBRARY SERVICES	$	283.73
03/26/20	Dell Marketing LP	$	1,216.99
03/26/20	VWR INTERNATIONAL INC	$	224.00
03/26/20	WEST MICHIGAN INTERNATIONAL	$	1,030.26
03/26/20	Elwood Staffing	$	13,253.35
03/26/20	Hubert P Weller	$	135.98
03/26/20	TGG, Inc.	$	2,682.82
03/26/20	RX Optical Laboratories, Inc.	$	383.00
03/26/20	Teledyne Instruments, Inc.	$	15,001.60
03/26/20	Republic Services	$	4,229.23
03/26/20	Sierra Wireless America Inc.	$	150.00
03/26/20	Thomas E. Powell	$	261.60
03/26/20	CURT COOKINGHAM	$	295.70
03/26/20	DESIREE A FOSTER	$	203.67
03/26/20	MacAllister Machinery Inc.,	$	89.61
03/26/20	DERRICK A JOHNSON	$	349.75
03/26/20	STEPHANIE MULL	$	102.29
03/26/20	KEVIN CAMPBELL	$	147.35
03/26/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	412.49
03/26/20	P.I.E. Management, L.L.C.	$	2,558.68
03/26/20	Presidio Holdings Inc	$	575.00
03/26/20	OTIS ELEVATOR COMPANY	$	5,216.10
03/26/20	Parkeon Inc	$	35,658.42
03/26/20	Light & Breuning, Inc.	$	1,352.50
03/26/20	Kanopy LLC	$	1,662.00

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Disb/Void Date	VENDOR	AMOUNT	
03/26/20	PassportParking, Inc.	$	11,672.82
03/26/20	Grey Matter Group	$	1,575.00
03/26/20	Josh Leffingwell, LLC	$	3,750.00
03/26/20	Woodlands Library Cooperative	$	132.00
03/26/20	Fire Pros, LLC	$	683.62
03/26/20	Drellishak & Drellishak, Inc	$	199.00
03/26/20	Duo-Gard Industries, Inc.	$	171,482.00
03/26/20	Library Ideas, LLC	$	2,105.72
03/26/20	TestAmerica Laboratories, Inc.	$	2,352.00
03/26/20	Nexstar Broadcasting, Inc.	$	1,500.00
03/26/20	Brodart Co.	$	20.96
03/26/20	ACO Inc	$	335.45
03/26/20	Thomas Scientific LLC	$	3,411.05
03/26/20	Escape Velocity Holding, Inc.	$	27,434.60
03/26/20	Windcave Inc.	$	907.82
03/26/20	George Hofacker	$	145.45
03/26/20	Cochrane Supply & Engrg., Inc	$	498.56
03/26/20	54 Commerce Condominium Association	$	1,228.38
03/26/20	Recorded Books Inc.	$	642.85
03/26/20	Places Platform, LLC	$	97,500.00
03/26/20	ALEN GANIC	$	30.48
03/26/20	SHANNON LOFEDA HARRIS	$	200.43
03/26/20	PRIORITY HEALTH INSURANCE 1	$	150.00
03/26/20	PRIORITY HEALTH INSURANCE 1	$	390.00
03/26/20	FREDRICKSON SUPPLY LLC	$	866.44
03/26/20	GRAND RAPIDS DOCTORS MED-1 PC	$	136.86
03/26/20	COUNTY OF KENT	$	26,768.00
03/26/20	JENNIFER WOODARD	$	179.87
03/26/20	KAREN CORDES	$	8.00
03/26/20	LYNN D VANVUGT	$	68.68
03/26/20	MED-1 HOLLAND LLC	$	133.41
03/26/20	JOSEPH SCRIPPS	$	97.00
03/26/20	VALERIE CASTOR-HALLER	$	104.00
03/26/20	SHAYLA WILLIS	$	11.20

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Disb/Void Date	VENDOR	AMOUNT
03/26/20	DAVID & PATTI BOND	$ 132.38
03/26/20	STATE FARM INSURANCE	$ 60.00
03/26/20	VERIZON WIRELESS-VSAT	$ 50.00
03/26/20	MARIAMS HOLDING COMPANY LLC	$ 200.00
03/26/20	THOMAS J HOLLEBEEK	$ 330.00
03/26/20	Western Michigan Bone & Joint Surgeons PC	$ 252.11
03/26/20	The Center For Physical Rehabilitation & Therapy, LP	$ 301.33
03/26/20	Joseph Aukeman	$ 200.00
03/26/20	Sean Jackson	$ 200.00
03/26/20	Julie Davis	$ 113.28
03/27/20	UNUM LIFE INS CO OF AMERICA	$ 2,293.81
03/27/20	MERITAIN HEALTH	$ 55,622.27
03/27/20	Bond Fluidaire, Inc.	$ 25.72
03/27/20	GORDON M BUITENDORP ASSOC, INC	$ 1,000.00
03/27/20	CELLCO PARTNERSHIP	$ 648.24
03/27/20	GREATER GR CHAMBER FOUNDATION	$ -
03/27/20	AGILE SAFETY LLC	$ 427.46
03/27/20	CINTAS CORP	$ 123.56
03/27/20	LYDEN OIL 1	$ 9,913.40
03/27/20	GRAINGER INDUSTRIAL SUPPLY	$ 2,101.80
03/27/20	ROWERDINK INC	$ 234.26
03/27/20	J O GALLOUP 1	$ 64.18
03/27/20	HUBBELL, ROTH & CLARK INC	$ 1,472.57
03/27/20	CONSUMERS CONCRETE CORP.	$ 429.00
03/27/20	SAFETY SERVICES INC	$ 227.30
03/27/20	DICKINSON WRIGHT PLLC	$ 2,322.00
03/27/20	HARDWARE DISTRIBUTORS	$ 216.27
03/27/20	DUBOIS COOPER ASSOC	$ 19.80
03/27/20	AIS CONSTRUCTION EQUIP	$ 1,581.79
03/27/20	CITY OF WALKER	$ 2,564.95
03/27/20	CITY OF WALKER	$ 137,390.09
03/27/20	PROGRESSIVE ARCHITECTURE	$ 306.25
03/27/20	NICHOLS PAPER & SUPPLY	$ 382.36
03/27/20	AECOM Great Lakes, Inc.	$ 4,619.37

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Disb/Void Date	VENDOR	AMOUNT
03/27/20	Delta Dental of Michigan	$ 5,478.00
03/27/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 138,482.60
03/27/20	CITY OF KENTWOOD	$ 5,747.50
03/27/20	MOORE & BRUGGINK INC	$ 5,718.50
03/27/20	MATERIALS TESTING CONSULTANTS	$ 825.80
03/27/20	PREIN & NEWHOF INC	$ 8,212.00
03/27/20	DAVIS CONSTRUCTION, INC	$ 574,363.34
03/27/20	NYE UNIFORM CO	$ 162.00
03/27/20	KENDALL ELECTRIC INC	$ 248.42
03/27/20	J & H OIL CO	$ 384.18
03/27/20	ETNA SUPPLY CO	$ 29,349.20
03/27/20	VALLEY CITY SIGN CO	$ 614.00
03/27/20	GEOTECH INC	$ 29,179.44
03/27/20	RATHCO SAFETY SUPPLY	$ 225.00
03/27/20	Interphase Office Interiors, Inc.	$ 7,270.29
03/27/20	GRCAC	$ 165,946.85
03/27/20	Midwest Safety Products	$ 333.20
03/27/20	William A Reiffer	$ 745.83
03/27/20	Applied Imaging	$ 309.59
03/27/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 653.48
03/27/20	ROAD EQUIPMENT PARTS CENTER	$ 7.14
03/27/20	GRAND RAPIDS COMMUNITY COLLEGE	$ 164.00
03/27/20	MICHIGAN ASSESSORS ASSN	$ 150.00
03/27/20	MONROE PLACE LLC	$ 26,030.34
03/27/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,485.49
03/27/20	Michigan State Police	$ 1,012.66
03/27/20	COUNTY OF KENT	$ 4,941.10
03/27/20	SPRINT SPECTRUM LP	$ 692.00
03/27/20	BAKER & TAYLOR, INC.	$ 21,929.13
03/27/20	TETRA TECH INC	$ 957.13
03/27/20	WEST MICHIGAN INTERNATIONAL	$ 229.11
03/27/20	Kiesler Police Supply, Inc.	$ 6,680.65
03/27/20	Site Design Solutions, LLC	$ 38,575.00
03/27/20	Industrial/Organizational Solutions, Inc.	$ 2,010.00

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Disb/Void Date	VENDOR	AMOUNT	
03/27/20	Siemens Healthcare Diagnostics Inc.	$	15,825.60
03/27/20	Graffix Plus	$	389.40
03/27/20	Ponstein Enterprises, LLC	$	31,484.00
03/27/20	BLUE CROSS BLUE SHIELD OF MICH	$	219,103.25
03/27/20	NAACP	$	1,250.00
03/27/20	Brindlee Mountain Fire Apparatus, LLC	$	298,000.00
03/27/20	Bishop Land Design, LLC	$	97,102.50
03/27/20	MANUEL MEDINA	$	900.00
03/27/20	AMBER BEEBE	$	133.54
03/27/20	P.I.E. Management, L.L.C.	$	215.04
03/27/20	FAMILY OUTREACH CENTER	$	46,421.68
03/27/20	360water, Inc.	$	240.00
03/27/20	ANLAAN CORPORATION	$	39,901.12
03/27/20	Severance Electric Co., Inc.	$	15,835.50
03/27/20	Schwing Bioset Inc	$	310,940.00
03/27/20	Genzink Appraisal Company	$	3,135.60
03/27/20	Crown Equipment Corporation	$	4,504.80
03/27/20	Triangle Associates, Inc.	$	132,026.50
03/27/20	Comcast Cable Communications, Inc.	$	147.85
03/27/20	Michigan Ammo LLC	$	31,550.00
03/27/20	MDSolutions Inc	$	221.79
03/27/20	Proteus Innovative Technologies	$	3,160.00
03/27/20	National Association of City Transportation Officials Inc	$	9,000.00
03/27/20	ACO Inc	$	56.20
03/27/20	Amy Cell LLC	$	8,200.00
03/27/20	WILLIAM R. KAISER	$	86.32
03/27/20	JOE DAILEY	$	26.00
03/27/20	JORDAN ERVIN-WAKEFIELD	$	265.04
03/27/20	THE NORTHERN TRUST 1	$	1,001,755.42
03/27/20	THE NORTHERN TRUST 1	$	180.21
03/27/20	THIN BLUE LINE OF MICHIGAN	$	612.47
03/27/20	MANHATTAN LIFE INSURANCE CO	$	150.00
03/27/20	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	$	93,468.17
03/27/20	PRIORITY HEALTH INSURANCE 1	$	234.00

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Disb/Void Date	VENDOR	AMOUNT
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 642.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 153.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 99.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 54.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 111.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 217.50
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 127.50
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$ 117.00

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Disb/Void Date	VENDOR	AMOUNT	
03/27/20	PRIORITY HEALTH INSURANCE 1	$	321.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$	642.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$	234.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$	219.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$	126.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$	117.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$	321.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$	321.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$	219.00
03/27/20	PRIORITY HEALTH INSURANCE 1	$	150.00
03/27/20	DICKINSON WRIGHT PLLC	$	105,736.04
03/27/20	CENTRAL STATES INDEMITY	$	345.00
03/27/20	CENTRAL STATES INDEMITY	$	240.00
03/27/20	AMERICAN FAMILY LIFE ASSURANCE CO	$	3,093.78
03/27/20	AMERICAN FIDELITY ASSURANCE CO	$	5,838.78
03/27/20	AMERICAN FIDELITY ASSURANCE CO	$	11,911.40
03/27/20	BLUE CARE NETWORK OF MICHIGAN	$	300.00
03/27/20	BLUE CARE NETWORK OF MICHIGAN	$	237.90
03/27/20	BLUE CARE NETWORK OF MICHIGAN	$	150.00
03/27/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	150.00
03/27/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	300.00
03/27/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	172.50
03/27/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	192.00
03/27/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	240.00
03/27/20	HUMANA INC	$	104.13
03/27/20	HUMANA INC	$	765.87
03/27/20	MUTUAL OF OMAHA	$	240.00
03/27/20	POLICE & FIREMENS INSURANCE ASSN	$	857.33
03/27/20	Aria Show Technology & Service, LLC	$	1,104.39
03/27/20	A P A G R	$	4,247.97
03/27/20	AMERICAN UNITED LIFE INSURANCE	$	763.67
03/27/20	AMERICAN UNITED LIFE-GROUP DIV	$	1,275.00
03/27/20	BRETT N RODGERS TRUSTEE	$	200.77
03/27/20	CAPITAL ONE BANK	$	267.90

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Disb/Void Date	VENDOR	AMOUNT
03/27/20	F O P LODGE #97	$ 1,698.00
03/27/20	G R E I U	$ 14,635.26
03/27/20	G R FIREFIGHTERS LOCAL 366	$ 9,136.25
03/27/20	G R M E A	$ 318.00
03/27/20	G R P D DISPATCH UNION	$ 812.50
03/27/20	G R POLICE OFFICERS ASSOCIATION	$ 7,667.48
03/27/20	GRAND RAPIDS POLICE COMMAND	$ 629.00
03/27/20	MIDLAND FUNDING LLC	$ 387.23
03/27/20	MISDU	$ 10,156.76
03/27/20	NYSHESC	$ 550.82
03/27/20	POLICE BENEVOLENT FUND	$ 322.00
03/27/20	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 7,084.00
03/27/20	STATE OF MICHIGAN	$ 9.59
03/27/20	TEAMSTERS LOCAL 406	$ 149.54
03/27/20	UNITED WAY OF KENT COUNTY	$ 252.00
03/27/20	US DEPT OF EDUCATION	$ 176.49
03/27/20	US DEPT OF EDUCATION	$ 291.60
03/27/20	US DEPT OF EDUCATION	$ 192.33
03/27/20	US DEPT OF EDUCATION	$ 181.11
03/27/20	US DEPT OF EDUCATION	$ 221.28
03/27/20	VANTAGEPOINT TRANSFER AGENTS	$ 10,576.08
03/27/20	VANTAGEPOINT TRANSFER AGENTS-401	$ 131,112.82
03/27/20	VANTAGEPOINT TRANSFER AGENTS-401	$ 10,619.83
03/27/20	VANTAGEPOINT TRANSFER AGENTS-457	$ 77,161.02
03/27/20	FIREFIGHTERS MEDICARE SUP FUND	$ 4,693.85
03/27/20	FLSDU	$ 362.42
03/27/20	METLIFE	$ 2,254.68
05/13/20	TRANSAMERICA LIFE INSURANCE CO	$ -
03/27/20	TRANSAMERICA LIFE INSURANCE CO	$ 291.39
03/27/20	PEKIN INSURANCE COMPANY	$ 300.00
03/27/20	PIONEER CREDIT RECOVERY	$ 594.86
03/27/20	CZFC INC	$ 200.00
03/27/20	OneAmerica Inc.	$ 17,494.34
05/06/20	MICHIGAN GUARANTY AGENCY	$ -

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Disb/Void Date	VENDOR	AMOUNT
03/27/20	MICHIGAN GUARANTY AGENCY	$ -
03/27/20	STATE MUTUAL INSURANCE COMPANY	$ 240.00
03/27/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 270.06
05/06/20	PERFORMANT RECOVERY INC	$ -
03/27/20	MONTANA CSED	$ 300.00
03/27/20	2336/2338 RIVERSIDE LLC	$ 440.71
03/27/20	Raymond James & Associates	$ 21,256.94
03/30/20	WILLIAM B BROWN	$ 208.00
03/30/20	CITY OF GR TREASURER WATER BILLS	$ 2,339.29
03/30/20	WOLVERINE BUILDING GROUP INC	$ 5,000.00
03/30/20	BOSTON SQUARE LOCK & KEY INC	$ 100.00
03/30/20	Jack Doheny Companies, Inc.	$ 21,631.83
03/30/20	Morbark, Inc.	$ 102.61
03/30/20	CROP MARKS INC.	$ 225.20
03/30/20	CLEAR IMAGE AUTO GLASS	$ 285.00
03/30/20	FREDRICKSON SUPPLY LLC	$ 2,710.29
03/30/20	CELLCO PARTNERSHIP	$ 181.78
03/30/20	CELLCO PARTNERSHIP	$ 435.32
03/30/20	CINTAS CORP	$ 1,286.88
03/30/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$ 20.45
03/30/20	Mettler Toledo, LLC	$ 634.82
03/30/20	AIRGAS CARBONIC / DRY ICE	$ 29.17
03/30/20	IDEXX DISTRIBUTION INC	$ 175.80
03/30/20	GRAINGER INDUSTRIAL SUPPLY	$ 2,705.17
03/30/20	ALEXANDER CHEMICAL CORP	$ 6,969.10
03/30/20	CDW GOVERNMENT INC	$ 995.27
03/30/20	SiteOne Landscape Supply	$ 112.85
03/30/20	CONSUMERS ENERGY	$ 29,017.51
03/30/20	HUBBELL, ROTH & CLARK INC	$ 4,396.58
03/30/20	PURITY CYLINDER GASES INC	$ 461.30
03/30/20	GR WILBERT BURIAL VAULT CO	$ 264.00
03/30/20	VALLEY CITY LINEN INC	$ 33.20
03/30/20	AECOM Great Lakes, Inc.	$ 9,011.49
03/30/20	STATE SPRING SERVICE INC	$ 2,925.94

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Disb/Void Date	VENDOR	AMOUNT
03/30/20	MCDONALD PLUMBING INC	$ 20,625.00
03/30/20	RUSCHE TRUCKING INC	$ 3,189.13
03/30/20	HYDRO CHEM SYSTEMS INC	$ 1,971.01
03/30/20	NYE UNIFORM CO	$ 67.50
03/30/20	BEAVER RESEARCH	$ 84.87
03/30/20	RW MERCER 1	$ 206.41
03/30/20	GREENMARK EQUIPMENT INC	$ 1,403.09
03/30/20	PCS GOPHERS LTD	$ 330.75
03/30/20	Grand Arbor Group, Inc.	$ 617.47
03/30/20	THE GRAND RAPIDS TIMES	$ 744.00
03/30/20	Applied Imaging	$ 1,879.09
03/30/20	HAMMERSMITH EQUIP CO	$ 477.10
03/30/20	Yellow Rose Transport Inc.	$ 1,514.40
03/30/20	THE DERK PIETER CO	$ 952.68
03/30/20	DTE ENERGY	$ 14,973.50
03/30/20	AUTO FIXIT BODY SHOP INC	$ 432.00
03/30/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 470.00
03/30/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,419.43
03/30/20	MENARDS	$ 41.25
03/30/20	EMA INC	$ 24,712.88
03/30/20	HACH 1	$ 848.77
03/30/20	PROFESSIONAL GOLF SUPPLY	$ 354.37
03/30/20	GENUINE PARTS CO	$ 60.45
03/30/20	INGRAM LIBRARY SERVICES	$ 2,745.55
03/30/20	FEDEX	$ 337.76
03/30/20	AT & T MOBILITY	$ 184.58
03/30/20	VWR INTERNATIONAL INC	$ 2,115.82
03/30/20	Elwood Staffing	$ 8,909.89
03/30/20	Net Transcripts, Inc.	$ 1,408.92
03/30/20	Industrial/Organizational Solutions, Inc.	$ 704.04
03/30/20	JW Turf Inc	$ 63.66
03/30/20	DAWN M KULAK	$ 254.02
03/30/20	FREDERICK L WHITE	$ 154.00
03/30/20	KATHLEEN BOSS THOMPSON	$ 1,018.43

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Disb/Void Date	VENDOR	AMOUNT
03/30/20	RUDY L BEAL	$ 12.00
03/30/20	MANAGEMENT BUSINESS SOLUTIONS	$ 1,942.44
03/30/20	Asia Clayton	$ 160.00
03/30/20	Binc Inc.	$ 86.00
03/30/20	Elliot Chaltry	$ 55.00
03/30/20	Hope Brege	$ 119.00
03/30/20	Lucas Arens	$ 17.00
03/30/20	Megan Blauwkamp	$ 25.00
03/30/20	Nicole Bailey	$ 25.00
03/30/20	Riley Aalderink	$ 60.00
03/30/20	Sarah Beulla	$ 17.00
03/30/20	Shawn Blonk	$ 37.00
03/30/20	ANGELA PARHAM	$ 10.20
03/30/20	CALEB JACKSON	$ 15.20
03/30/20	DURAN BEEKS	$ 9.45
03/30/20	ERIC ROBINSON	$ 11.75
03/30/20	JENNIFER VANSKIVER	$ 20.95
03/30/20	JOHN KOON	$ 24.40
03/30/20	JUSTIN MCMANUS	$ 35.90
03/30/20	MALEEKA CONLEY	$ 12.90
03/30/20	MIKAELA GEERS	$ 12.90
03/30/20	MILTON REYES	$ 8.30
03/30/20	RICHARD BOUWKAMP	$ 15.20
03/30/20	STEPHANIE SMITH	$ 14.05
03/30/20	TANVEER MANGAT	$ 11.75
03/30/20	YVONE CARTER	$ 14.05
03/30/20	DALE D ANDERSON	$ 10.00
03/30/20	KEVIN MILANOWSKI	$ 154.00
03/30/20	TYLER JOHNSON	$ 225.00
03/30/20	On Duty Gear, LLC	$ 352.99
03/30/20	P.I.E. Management, L.L.C.	$ 12,013.81
03/30/20	Shawn Sremba	$ 11,515.00
03/30/20	Presidio Holdings Inc	$ 2,075.00
03/30/20	Advantage Benefits Group, Inc.	$ 6,166.67

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Disb/Void Date	VENDOR	AMOUNT
03/30/20	Linko Technology Inc	$ 400.00
03/30/20	Lakeland Asphalt Corporation	$ 4,262.21
03/30/20	OPEX Corporation	$ 18,105.00
03/30/20	Comcast Cable Communications, Inc.	$ 273.43
03/30/20	Painters Supply and Equipment Company	$ 360.21
03/30/20	Applied Maintenance Supplies & Solutions LLC	$ 453.13
03/30/20	Heritage-Crystal Clean, LLC	$ 153.30
03/30/20	DropDrop.com LLC	$ 15,000.00
03/30/20	Coro Medical, LLC	$ 1,130.00
03/30/20	PFM Asset Management, LLC	$ 9,821.18
03/30/20	FOX PLAINFIELD LLC	$ 822.40
03/30/20	ACO Inc	$ 384.50
03/30/20	Doxim Inc	$ 161.09
03/30/20	AMK Services	$ 40,440.00
03/30/20	ALEX ROBERT HANES	$ 207.00
03/30/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
03/30/20	PRIORITY HEALTH INSURANCE 1	$ 132.00
03/30/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
03/30/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 4,310.95
03/30/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 1,323.69
03/30/20	ORTHOPAEDIC ASSOC OF GR PC	$ 510.29
03/30/20	ORTHOPAEDIC ASSOC OF GR PC	$ 110.33
03/30/20	Bradley Consulting & Management	$ 637.38
03/30/20	The Center For Physical Rehabilitation & Therapy, LP	$ 526.80
03/31/20	STATE OF MICHIGAN	$ 60.00
03/31/20	STEPHEN K MAC BRIDE	$ 575.15
03/31/20	FOSTER SWIFT COLLINS &	$ 1,104.00
03/31/20	BOSTON SQUARE LOCK & KEY INC	$ 660.00
03/31/20	Perceptive Controls Inc	$ 1,553.16
03/31/20	OverDrive, Inc.	$ 9,880.33
03/31/20	Graybar Electric	$ 368.58
03/31/20	HERALD COMPANIES	$ 9,131.95
03/31/20	CELLCO PARTNERSHIP	$ 72.02
03/31/20	CELLCO PARTNERSHIP	$ 757.34

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Disb/Void Date	VENDOR	AMOUNT	
03/31/20	CELLCO PARTNERSHIP	$	2,932.98
03/31/20	CELLCO PARTNERSHIP	$	650.22
03/31/20	AGILE SAFETY LLC	$	190.02
03/31/20	CINTAS CORP	$	548.15
03/31/20	GRAINGER INDUSTRIAL SUPPLY	$	851.71
03/31/20	J O GALLOUP 1	$	182.93
03/31/20	HUBBELL, ROTH & CLARK INC	$	7,070.58
03/31/20	SAFETY SERVICES INC	$	164.15
03/31/20	DUBOIS COOPER ASSOC	$	1,722.10
03/31/20	STRAIN ELECTRIC CO	$	1,339.90
03/31/20	NICHOLS PAPER & SUPPLY	$	1,620.13
03/31/20	Midwest Air Filter, Inc.	$	148.56
03/31/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	3,600.53
03/31/20	NYE UNIFORM CO	$	1,074.30
03/31/20	KENDALL ELECTRIC INC	$	426.24
03/31/20	ETNA SUPPLY CO	$	52.30
03/31/20	BRECK GRAPHICS INC	$	137.75
03/31/20	HURST INC	$	6,075.10
03/31/20	Interphase Office Interiors, Inc.	$	379.53
03/31/20	HABITAT FOR HUMANITY OF KENT COUNTY INC	$	54,000.00
03/31/20	Midwest Safety Products	$	358.99
03/31/20	OCEAN INC	$	128.54
03/31/20	FLUID PROCESS EQUIPMENT INC	$	8,393.02
03/31/20	KSS ENTERPRISES	$	8,055.88
03/31/20	Applied Imaging	$	1,157.76
03/31/20	SWIFT PRINTING & COMMUNICATIONS	$	433.86
03/31/20	DISABILITY ADV OF KENT CO	$	3,000.00
03/31/20	BRADLEY ENTERPRISES INC	$	285.00
03/31/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,274.85
03/31/20	MENARDS	$	594.40
03/31/20	EMERGENCY MEDICAL PRODUCTS INC	$	349.50
03/31/20	Fastenal (MIGR1)	$	103.15
03/31/20	HD SUPPLY FACILITIES MAINT LTD	$	539.57
03/31/20	Dell Marketing LP	$	1,941.56

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Disb/Void Date	VENDOR	AMOUNT
03/31/20	VWR INTERNATIONAL INC	$ 384.89
03/31/20	ENCOMPASS, LLC	$ 1,841.67
03/31/20	GreatAmerica Financial Services Corp	$ 517.61
03/31/20	MYDATT SERVICE INC	$ 72,844.51
03/31/20	Best One Fleet Service	$ 80.00
03/31/20	J. RANCK ELECTRIC, INC.	$ 85,533.52
03/31/20	Mighty Co.	$ 187.50
04/06/20	COUNTY OF KENT	$ -
03/31/20	MARK D FANKHAUSER	$ 957.64
03/31/20	NATHAN J BAZEN	$ 1,001.69
03/31/20	Stratus Technologies Ireland, Ltd.	$ 3,016.91
03/31/20	Serendipity Publishing LLC	$ 1,575.00
03/31/20	Brindlee Mountain Fire Apparatus, LLC	$ 454,000.00
03/31/20	Brian Craig	$ 72.00
03/31/20	Christopher Fracassi	$ 70.00
03/31/20	Edward DeVries	$ 25.00
03/31/20	Emily Timmer	$ 45.00
03/31/20	James Finazzo	$ 66.00
03/31/20	Michael David	$ 34.00
03/31/20	Rachel Beebe	$ 23.00
03/31/20	Steven Dare	$ 27.00
03/31/20	Anthony Rondy	$ 9.60
03/31/20	Bobbie Lee	$ 14.08
03/31/20	James Charbonneau	$ 83.70
03/31/20	Kathryn Lorey	$ 19.70
03/31/20	Kenneth Fields	$ 21.30
03/31/20	Linda Jones	$ 13.75
04/27/20	Linda Moehlman	$ -
03/31/20	Mary Beattie	$ 20.35
03/31/20	Roy Schulte	$ 37.75
03/31/20	Shirley Dunkvanzwalenberg	$ 21.25
03/31/20	FERGUSON ENTERPRISES INC	$ 118.50
03/31/20	Shawn Sremba	$ 538.75
03/31/20	H&P Technologies	$ 8,327.00

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Disb/Void Date	VENDOR	AMOUNT	
03/31/20	Presidio Holdings Inc	$	4,745.00
03/31/20	The KR Group, Inc.	$	521.41
03/31/20	Comcast Cable Communications, Inc.	$	48.18
03/31/20	BP Investors LLC	$	492.00
03/31/20	Terry McCarthy	$	3,395.80
03/31/20	Straight Line Fence LLC	$	910.00
03/31/20	USALCO Michigan City Plant, LLC	$	3,825.43
03/31/20	Fire Pros, LLC	$	70.00
03/31/20	Granicus, LLC	$	652.70
03/31/20	TestAmerica Laboratories, Inc.	$	5,256.00
03/31/20	MKSK INC	$	5,637.78
03/31/20	Kerkstra Waste Recovery & Environmental Services, INC	$	300.00
03/31/20	Thomas Scientific LLC	$	309.04
03/31/20	Elevator Service LLC	$	141.00
03/31/20	Moby's Dive Shop, Inc.	$	5,340.00
03/31/20	Trojan Technologies Group ULC	$	20,136.77
03/31/20	Verdigris Venues, LLC	$	1,000.00
03/31/20	SVK Media And Publishing, LLC	$	3,510.00
03/31/20	SCOTT DAVID GRAY	$	1,538.10
03/31/20	BROOKE HOVENKAMP	$	52.33
03/31/20	CONSERVATOR HEATHER COSGROVE	$	723.00
03/31/20	DTE ENERGY	$	1,546.53
03/31/20	PAUL BLOEM	$	111.50
04/01/20	SPECTRUM HEALTH HOSPITALS	$	967.62
04/01/20	STATE FARM INS CO	$	50.00
04/01/20	STATE OF MICHIGAN	$	49.65
04/01/20	STATE OF MICHIGAN	$	50.00
04/01/20	STATE OF MI-CVSC	$	100.00
04/01/20	CITY OF GRAND RAPIDS TREASURER	$	100.00
04/01/20	CITY OF GRAND RAPIDS TREASURER	$	20.00
04/01/20	OverDrive, Inc.	$	8,337.97
04/01/20	MiBiz, Inc	$	195.00
04/01/20	Budget Truck Rental, LLC	$	229.76
04/01/20	JKG INC	$	1,267.15

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Disb/Void Date	VENDOR	AMOUNT
04/01/20	US SECURITY ASSOC INC	$ 1,783.36
04/01/20	CELLCO PARTNERSHIP	$ 752.13
04/01/20	CELLCO PARTNERSHIP	$ 239.13
04/01/20	THE HOME CITY ICE CO	$ 101.25
04/01/20	CINTAS CORP	$ 594.17
04/01/20	GRAINGER INDUSTRIAL SUPPLY	$ 1,127.31
04/01/20	Haviland Enterprises Inc.	$ 2,611.28
04/01/20	CONSUMERS CONCRETE CORP.	$ 1,833.00
04/01/20	SAFETY SERVICES INC	$ 87.84
04/01/20	DICKINSON WRIGHT PLLC	$ 1,081.00
04/01/20	EJ	$ 2,409.31
04/01/20	PROGRESSIVE ARCHITECTURE	$ 14,733.75
04/01/20	NICHOLS PAPER & SUPPLY	$ 781.30
04/01/20	Midwest Air Filter, Inc.	$ 690.72
04/01/20	BELL EQUIPMENT CO	$ 22.64
04/01/20	S-F ELECTRONIC SUPPLY INC	$ 757.95
04/01/20	KUTSCHES HARDWARE CO	$ 63.37
04/01/20	ETNA SUPPLY CO	$ 5,795.20
04/01/20	AMWAY HOTEL CORPORATION	$ 10,912.29
04/01/20	HURST INC	$ 550.37
04/01/20	KSS ENTERPRISES	$ 8,958.36
04/01/20	Applied Imaging	$ 485.96
04/01/20	HAMMERSMITH EQUIP CO	$ 598.95
04/01/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 430.56
04/01/20	SUPERIOR ASPHALT INC	$ 5,110.00
04/01/20	BRADLEY ENTERPRISES INC	$ 165.00
04/01/20	THE DERK PIETER CO	$ 2,217.93
04/01/20	CONCRETE CENTRAL	$ 487.49
04/01/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 728.45
04/01/20	GENUINE PARTS CO	$ 77.00
04/01/20	Dell Marketing LP	$ 1,049.93
04/01/20	VWR INTERNATIONAL INC	$ 430.51
04/01/20	Elwood Staffing	$ 1,968.05
04/01/20	All City Management Services	$ 15,080.02

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Disb/Void Date	VENDOR	AMOUNT
04/01/20	Sierra Wireless America Inc.	$ 6,432.00
04/01/20	BANK OF AMERICA NA	$ 30.00
04/01/20	MCDONALD'S	$ 60.00
04/01/20	MacAllister Machinery Inc.,	$ 1,927.11
04/01/20	Adelaide Simmons	$ 901.55
04/01/20	Alex Merz	$ 57.20
04/01/20	Isaiah Alvarez	$ 43.90
04/01/20	Ivette Melendez	$ 20.20
04/01/20	Janice Roush	$ 19.90
04/01/20	Melinda or Mike Rodgers	$ 27.00
04/01/20	Nancy Richter	$ 6.20
04/01/20	Quazay Tolbert	$ 9.60
04/01/20	Shahzad Naeenzada	$ 78.55
04/01/20	REYNALDO AYALA-MARTI	$ 25.00
04/01/20	MATTHEW MILLER	$ 20.00
04/01/20	FERGUSON ENTERPRISES INC	$ 27.71
04/01/20	KATERBERG VERHAGE	$ 784.00
04/01/20	KEVIN ASH	$ 50.00
04/01/20	TONYA DAVIS	$ 200.00
04/01/20	KENT COUNTY CREDIT UNION	$ 100.00
04/01/20	GINNY TOWNSEND	$ 555.82
04/01/20	P.I.E. Management, L.L.C.	$ 8,393.16
04/01/20	Univar USA Inc	$ 6,713.16
04/01/20	Vos Glass, LLC	$ 1,975.00
04/01/20	Robert Thomas CPA, LLC	$ 1,000.00
04/01/20	The KR Group, Inc.	$ 962.50
04/01/20	LBM AQUISITION LLC	$ 431.28
04/01/20	Ferguson Enterprises	$ 834.12
04/01/20	Josh Leffingwell, LLC	$ 11,817.50
04/01/20	PFM Asset Management, LLC	$ 11,357.79
04/01/20	Dana Ann Jackson	$ 1,025.00
04/01/20	Smart Planet Software, LLC	$ 411.00
04/01/20	NICOLE N PASCH	$ 63.43
04/01/20	UNITED HEALTHCARE INSURANCE CO	$ 320.79

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Disb/Void Date	VENDOR	AMOUNT
04/01/20	UNITED HEALTHCARE INSURANCE CO	$ 300.00
04/01/20	UNITED HEALTHCARE INSURANCE CO	$ 300.00
04/01/20	UNITED HEALTHCARE INSURANCE CO	$ 150.00
04/01/20	UNITED HEALTHCARE INSURANCE CO	$ 240.00
04/01/20	UNITED HEALTHCARE INSURANCE CO	$ 345.00
04/01/20	UNITED HEALTHCARE INSURANCE CO	$ 390.00
04/01/20	UNITED HEALTHCARE INSURANCE CO	$ 150.00
04/01/20	UNITED HEALTHCARE INSURANCE CO	$ 202.00
04/01/20	MANHATTAN LIFE INSURANCE CO	$ 240.00
04/01/20	PRIORITY HEALTH INSURANCE 1	$ 120.80
04/01/20	PRIORITY HEALTH INSURANCE 1	$ 224.20
04/01/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
04/01/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/01/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/01/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/01/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
04/01/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/01/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
04/01/20	PRIORITY HEALTH INSURANCE 1	$ 99.00
04/01/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/01/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
04/01/20	PRIORITY HEALTH INSURANCE 1	$ 390.00
04/01/20	PRIORITY HEALTH INSURANCE 1	$ 81.00
04/01/20	PRIORITY HEALTH INSURANCE 1	$ 117.00
04/01/20	PRIORITY HEALTH INSURANCE 1	$ 390.00
04/01/20	PRIORITY HEALTH INSURANCE 1	$ 172.50
04/01/20	PRIORITY HEALTH INSURANCE 1	$ 378.00
04/01/20	PRIORITY HEALTH INSURANCE 1	$ 381.00
04/01/20	PRIORITY HEALTH INSURANCE 1	$ 375.00
04/01/20	PRIORITY HEALTH INSURANCE 1	$ 765.00
04/01/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
04/01/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
04/01/20	PRIORITY HEALTH INSURANCE 1	$ 132.00
04/01/20	PRIORITY HEALTH INSURANCE 1	$ 194.00

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Disb/Void Date	VENDOR	AMOUNT	
04/01/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	240.00
04/01/20	MED-1 HOLLAND LLC	$	92.81
04/01/20	MUTUAL OF OMAHA	$	300.00
04/01/20	TRANSAMERICA LIFE INSURANCE CO	$	150.00
04/01/20	STATE MUTUAL INSURANCE COMPANY	$	240.00
04/01/20	INA STASHONSKY	$	200.00
04/01/20	SAMANTHA THOMPSON	$	2,410.98
04/01/20	CARL VER BEEK AND SANDRA VER BEEK	$	765.54
04/01/20	EDWARD HOEKSEMA	$	24.76
04/02/20	STATE OF MICHIGAN	$	475.00
04/02/20	CITY OF GR TREASURER WATER BILLS	$	971.47
04/02/20	KENT COUNTY CHIEFS OF POLICE ASSN	$	25.00
04/02/20	OverDrive, Inc.	$	32,287.04
04/02/20	Budget Truck Rental, LLC	$	1,163.45
04/02/20	PITNEY BOWES	$	36.00
04/02/20	US SECURITY ASSOC INC	$	643.00
04/02/20	CELLCO PARTNERSHIP	$	3,749.85
04/02/20	TRANE US INC	$	551.25
04/02/20	CINTAS CORP	$	188.43
04/02/20	GRAINGER INDUSTRIAL SUPPLY	$	1,682.71
04/02/20	UNITED PARCEL SERVICE	$	11.74
04/02/20	DENISE ESTHER	$	350.00
04/02/20	CONSUMERS ENERGY	$	5,733.09
04/02/20	CONSUMERS ENERGY	$	17,473.54
04/02/20	CARRIER & GABLE INC	$	1,487.60
04/02/20	Overhead Door Company of Grand Rapids Inc	$	430.00
04/02/20	PROGRESSIVE ARCHITECTURE	$	3,754.88
04/02/20	RUSCHE TRUCKING INC	$	2,202.72
04/02/20	NYE UNIFORM CO	$	1,774.65
04/02/20	KUTSCHES HARDWARE CO	$	9.66
04/02/20	BAZEN ELECTRIC	$	1,775.00
04/02/20	ROOSEVELT PARK NGHBRHD ASSN	$	1,000.00
04/02/20	HURST INC	$	808.38
04/02/20	OCEAN INC	$	593.50

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Disb/Void Date	VENDOR	AMOUNT
04/02/20	AAA SLING & INDUSTRIAL SUPPLY	$ 224.14
04/02/20	KSS ENTERPRISES	$ 1,136.70
04/02/20	ROAD EQUIPMENT PARTS CENTER	$ 351.90
04/02/20	Yellow Rose Transport Inc.	$ 1,548.00
04/02/20	GRAND RAPIDS COMMUNITY COLLEGE	$ 472.42
04/02/20	SOUTH WEST AREA NEIGHBORS	$ 4,483.81
04/02/20	PRINTLINK PALMER	$ 434.00
04/02/20	UNITED COMMERCIAL SERVICES INC	$ 3,902.00
04/02/20	DTE ENERGY	$ 6,365.66
04/02/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 190.00
04/02/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 587.50
04/02/20	GRAND RAPIDS PUBLIC SCHOOLS	$ 1,122.13
04/02/20	MENARDS	$ 239.55
04/02/20	GIVE 'EM A BRAKE SAFETY	$ 495.00
04/02/20	PRAXAIR DISTRIBUTION INC	$ 48.63
04/02/20	Marilyn Mennetti	$ 350.00
04/02/20	Jane Reynolds	$ 250.00
04/02/20	COUNTY OF KENT	$ 2,913.33
04/02/20	GODWIN HEIGHTS PUBLIC SCHOOLS	$ 24.02
04/02/20	INTERURBAN TRANSIT PARTNERSHIP	$ 390.68
04/02/20	KENT INTERMEDIATE SCHL DIST	$ 1,505.65
04/02/20	KENTWOOD PUBLIC SCHOOLS	$ 1,060.97
04/02/20	KEITH LANG	$ 350.00
04/02/20	P.I.E. Management, L.L.C.	$ 1,238.88
04/02/20	The KR Group, Inc.	$ 303.75
04/02/20	Wells Fargo Financial Leasing, Inc	$ 83.84
04/02/20	Comcast Cable Communications, Inc.	$ 9.15
04/02/20	Argus Group Holdings, LLC	$ 907.86
04/02/20	Adtegrity.com, Inc.	$ 2,913.60
04/02/20	Ronald A Lemmon	$ 250.00
04/02/20	ACO Inc	$ 160.51
04/02/20	Elevator Service LLC	$ 282.00
04/02/20	ECONOMIC CLUB OF GR	$ 150.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 234.00

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Disb/Void Date	VENDOR	AMOUNT
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 86.40
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 117.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 378.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 117.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 81.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 111.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 117.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 228.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 126.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 117.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 117.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 172.50
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 126.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 126.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 172.50
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 172.50
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 281.40
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 117.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 99.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 99.00

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Disb/Void Date	VENDOR	AMOUNT
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 204.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 132.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 172.50
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 132.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 117.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 126.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 99.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 132.00
04/02/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
04/02/20	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
04/02/20	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
04/02/20	BLUE CARE NETWORK OF MICHIGAN	$ 240.00
04/02/20	BLUE CARE NETWORK OF MICHIGAN	$ 151.50
04/02/20	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
04/02/20	BLUE CARE NETWORK OF MICHIGAN	$ 345.00
04/02/20	BLUE CARE NETWORK OF MICHIGAN	$ 151.50
04/02/20	BLUE CARE NETWORK OF MICHIGAN	$ 151.50
04/02/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 150.00
04/02/20	HEALTH CARE SERVICE CORPORATION	$ 150.00
04/02/20	Bradley Consulting & Management	$ 283.53
04/03/20	UNITED BANK MORTGAGE CORP	$ 263.25
04/03/20	JOSE B. ONTIVEROS	$ 156.45
04/03/20	Jack Doheny Companies, Inc.	$ 2,977.45
04/03/20	Voices for Hope, PLC	$ 2,325.00
04/03/20	Sova & Kelly, P.C.	$ 200.00
04/03/20	John N Campbell MD PC	$ 793.00

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Disb/Void Date	VENDOR	AMOUNT	
04/03/20	MIKA MEYERS BECKETT & JONES PLC	$	4,139.00
04/03/20	B & B MECHANICAL SERVICES LLC	$	1,153.75
04/03/20	MSC INDUSTRIAL SUPPLY CO INC	$	640.44
04/03/20	US SECURITY ASSOC INC	$	11,566.54
04/03/20	AGILE SAFETY LLC	$	40.00
04/03/20	CINTAS CORP	$	630.54
04/03/20	GRAINGER INDUSTRIAL SUPPLY	$	886.78
04/03/20	SiteOne Landscape Supply	$	254.00
04/03/20	Consumers Energy	$	225.00
04/03/20	PURITY CYLINDER GASES INC	$	109.16
04/03/20	CONSUMERS CONCRETE CORP.	$	2,384.00
04/03/20	SAFETY SERVICES INC	$	195.91
04/03/20	NEALS AUTOMOTIVE PARTS INC	$	1,762.65
04/03/20	FERGUSON SUPPLY CO	$	51.02
04/03/20	NICHOLS PAPER & SUPPLY	$	4,345.27
04/03/20	WALKER PARKING CONSLNT/ENGR	$	50,425.00
04/03/20	UTILITY SUPPLY & CONSTRUCT. CO	$	2,212.09
04/03/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	4,089.60
04/03/20	MOORE & BRUGGINK INC	$	10,219.60
04/03/20	MATERIALS TESTING CONSULTANTS	$	13,491.20
04/03/20	KENDALL ELECTRIC INC	$	325.09
04/03/20	BEAVER RESEARCH	$	2,907.20
04/03/20	KUTSCHES HARDWARE CO	$	59.96
04/03/20	ETNA SUPPLY CO	$	62,329.91
04/03/20	GEOTECH INC	$	23,401.31
04/03/20	PCS GOPHERS LTD	$	582.12
04/03/20	DIVERSCO CONSTRUCTION CO INC	$	262,331.99
04/03/20	BROADMOOR PRODUCTS INC	$	387.00
04/03/20	AIRGAS GREAT LAKES	$	145.25
04/03/20	Midwest Safety Products	$	209.36
04/03/20	OCEAN INC	$	97.00
04/03/20	AMERICAN SPECIALTY PRODUCTS CORP	$	368.72
04/03/20	HAMMERSMITH EQUIP CO	$	48.95
04/03/20	Yellow Rose Transport Inc.	$	7,515.03

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Disb/Void Date	VENDOR	AMOUNT
04/03/20	C-COMM INC	$ 33.00
04/03/20	EL VOCERO HISPANO	$ 252.00
04/03/20	CONCRETE CENTRAL	$ 97.70
04/03/20	RAPID SHRED LLC	$ 60.00
04/03/20	INTERURBAN TRANSIT PARTNERSHIP	$ 5,334.00
04/03/20	KENT COUNTY CMH AUTHORITY	$ 160.00
04/03/20	MENARDS	$ 137.91
04/03/20	FIRST NATIONAL BANK OF OMAHA	$ 2,851.40
04/03/20	GENUINE PARTS CO	$ 289.70
04/03/20	TETRA TECH INC	$ 18,729.70
04/03/20	Elwood Staffing	$ 2,246.88
04/03/20	Siemens Healthcare Diagnostics Inc.	$ 50.00
04/03/20	Republic Services	$ 604.11
04/03/20	Sytsma Law, PLC	$ 1,215.00
04/03/20	CORELOGIC	$ 1,731.98
04/03/20	LAKE MICHIGAN CREDIT UNION	$ 69.04
04/03/20	LERETA	$ 383.52
04/03/20	Andy Jackson	$ 51.00
04/03/20	Andy Zeller	$ 92.00
04/03/20	Benjamin Groseclose	$ 58.00
04/03/20	Brandon Santiago	$ 23.00
04/03/20	Carmen Izzo	$ 17.00
04/03/20	Carmen Solano	$ 190.00
04/03/20	Carol Lyman	$ 17.00
04/03/20	Danielle Groendyk	$ 59.00
04/03/20	Diane Ives	$ 19.00
04/03/20	Dianne Saumenig	$ 58.00
04/03/20	Gail Ross	$ 19.00
04/03/20	Holly Wolniakowski	$ 71.00
04/03/20	Johnson Newhof & Associates Inc	$ 10.00
04/03/20	Jonathan Beduhn	$ 24.00
04/03/20	Justin Pollock	$ 30.00
04/03/20	Karlie Kenny	$ 58.00
04/03/20	Kathy Maine	$ 24.00

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Disb/Void Date	VENDOR	AMOUNT
04/03/20	Kimberly Lemmen	$ 58.00
04/03/20	Lily Robertson	$ 25.00
04/03/20	Lyle Fennema	$ 9.00
04/03/20	Maria Tucker	$ 58.00
04/03/20	Mary Golden	$ 58.00
04/03/20	Mary Lou Menken	$ 72.00
04/03/20	Matthew Gorski	$ 70.00
04/03/20	Megan Rizzo	$ 14.00
04/03/20	Rodney Zamarron	$ 58.00
04/03/20	Seth Hicks	$ 30.00
04/03/20	Tayler Jones	$ 25.00
04/03/20	Taylor Lorenz	$ 36.00
04/03/20	West Michigan Sports Commission	$ 51.00
04/03/20	LIVE NATION INC	$ 84.24
04/03/20	URBAN YOU LLC	$ 11.02
04/03/20	Tower Pinkster Titus Associates, Inc	$ 37,075.00
04/03/20	Source One Environmental LLC	$ 1,620.00
04/03/20	P.I.E. Management, L.L.C.	$ 1,645.60
04/03/20	Holland Engineering, Inc.	$ 3,006.00
04/03/20	The Iserv Company, LLC	$ 190.50
04/03/20	Wightman & Associates, Inc.	$ 24,725.07
04/03/20	Josh Leffingwell, LLC	$ 3,750.00
04/03/20	Thomas A Mysliwiec	$ 1,710.00
04/03/20	Law Office of Denise M. Buswa, PLLC	$ 1,065.00
04/03/20	Kyle Eric Hinton	$ 5,971.38
04/03/20	Catherine A VanDeWege LLC	$ 2,134.16
04/03/20	Fire Pros, LLC	$ 912.99
04/03/20	Designed Future	$ 618.66
04/03/20	Sean Robinson	$ 225.00
04/03/20	New Visions Counseling	$ 720.00
04/03/20	Abatement & Demolition Services	$ 9,656.02
04/03/20	John Thomas Stecco	$ 1,230.00
04/03/20	ACO Inc	$ 154.39
04/03/20	Rotary Club of Grand Rapids	$ 250.00

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Disb/Void Date	VENDOR	AMOUNT
04/03/20	Daniel Nathen Martindale	$ 7,485.00
04/03/20	Jeremy R. Baier	$ 1,530.00
04/03/20	All Hands Fire Equipment LLC	$ 3,131.01
04/03/20	Kelsey Di Pirro	$ 80.00
04/03/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 883.81
04/03/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 145.64
04/03/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 528.91
04/03/20	CONSERVATOR HEATHER COSGROVE	$ 723.00
04/03/20	MED-1 BRETON LLC	$ 33.29
04/03/20	PAUL BLOEM	$ 111.50
04/06/20	STATE OF MICHIGAN	$ 108.72
04/06/20	MICHAEL DISTEL	$ 43.82
04/06/20	MERITAIN HEALTH	$ 48,735.58
04/06/20	Jack Doheny Companies, Inc.	$ 9,300.00
04/06/20	FireService Management, LLC	$ 680.00
04/06/20	MIKA MEYERS BECKETT & JONES PLC	$ 4,071.00
04/06/20	CROP MARKS INC.	$ 1,990.00
04/06/20	FREDRICKSON SUPPLY LLC	$ 8,521.02
04/06/20	LYDEN OIL 1	$ 1,969.01
04/06/20	GRAINGER INDUSTRIAL SUPPLY	$ 59.75
04/06/20	AMERICAN LIBRARY ASSN	$ 314.00
04/06/20	CONSUMERS ENERGY	$ 17,750.24
04/06/20	NEALS AUTOMOTIVE PARTS INC	$ 3,768.68
04/06/20	KENT RUBBER SUPPLY	$ 755.85
04/06/20	STATE SPRING SERVICE INC	$ 1,432.14
04/06/20	TERMINAL SUPPLY CO	$ 89.50
04/06/20	RATHCO SAFETY SUPPLY	$ 1,747.72
04/06/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 3,185.67
04/06/20	ROAD EQUIPMENT PARTS CENTER	$ 2,160.83
04/06/20	C-COMM INC	$ 66.00
04/06/20	THE DERK PIETER CO	$ 20.15
04/17/20	DTE ENERGY	$ -
04/06/20	AUTO FIXIT BODY SHOP INC	$ 1,289.65
04/06/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 50.00

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Disb/Void Date	VENDOR	AMOUNT
04/06/20	RUSSELL ROSEMA	$ 86.25
04/06/20	MENARDS	$ 69.11
04/06/20	WEST PUBLISHING CORP	$ 6,007.76
04/06/20	FIRST NATIONAL BANK OF OMAHA	$ 3,899.16
04/06/20	Dell Marketing LP	$ 221.99
04/06/20	Elwood Staffing	$ 967.68
04/06/20	LACAL EQUIPMENT INC.	$ 53.43
04/06/20	Emergency Technologies	$ 136.42
04/06/20	Robert Start Polygraph, Inc.	$ 550.00
04/06/20	MYDATT SERVICE INC	$ 72,844.51
04/06/20	Mighty Co.	$ 105.00
04/06/20	BLUE CROSS BLUE SHIELD OF MICH	$ 593,496.38
04/06/20	JOHN GLOBENSKY	$ 416.59
04/06/20	TransUnion Risk and Alternative Data Solutions, Inc.	$ 339.80
04/06/20	Verlene Reed Williams	$ 14.30
04/06/20	MATTHEW S HUTTER	$ 625.15
04/06/20	P.I.E. Management, L.L.C.	$ 12,491.36
04/06/20	OTIS ELEVATOR COMPANY	$ 244.98
04/06/20	Comcast Cable Communications, Inc.	$ 220.45
04/06/20	Straight Line Fence LLC	$ 490.00
04/06/20	Argus Group Holdings, LLC	$ 907.86
04/06/20	Unistructural Support Systems, LTD	$ 277.20
04/06/20	Z2 Systems Inc	$ 350.00
04/06/20	Erika Townsley	$ 3,000.00
04/06/20	HR&A Advisors, Inc.	$ 34,871.94
04/06/20	Henry Schein Inc	$ 416.80
04/06/20	ACO Inc	$ 42.72
04/06/20	Midwest Workwear, LLC	$ 143.99
04/06/20	US Geological Survey (USGS)	$ 7,755.00
04/06/20	UNITED HEALTHCARE INSURANCE CO	$ 150.00
04/06/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/06/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
04/06/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
04/06/20	PRIORITY HEALTH INSURANCE 1	$ 150.00

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Disb/Void Date	VENDOR	AMOUNT
04/06/20	PRIORITY HEALTH INSURANCE 1	$ 117.00
04/06/20	MUTUAL OF OMAHA	$ 300.00
04/06/20	ORDER OF UNITED COMM TRVLERS	$ 240.00
04/06/20	BRANDON DAVIS	$ 165.74
04/07/20	STATE OF MICHIGAN	$ -
04/07/20	UNITED HEALTHCARE INSURANCE CO	$ 300.00
04/07/20	County of Kent	$ 479.74
04/07/20	HEATHER JOY HOEKSTRA	$ 203.55
04/07/20	Jack Doheny Companies, Inc.	$ 1,213.41
04/07/20	Professional Service Industries	$ 2,838.88
04/07/20	GRAINGER INDUSTRIAL SUPPLY	$ 727.52
04/07/20	CRAIG TIMMERMAN	$ 10,045.00
04/07/20	PURITY CYLINDER GASES INC	$ 327.61
04/07/20	SAFETY SERVICES INC	$ 181.20
04/07/20	EJ	$ 85.68
04/07/20	PROGRESSIVE ARCHITECTURE	$ 992.50
04/07/20	MCDONALD PLUMBING INC	$ 14,185.00
04/07/20	PREIN & NEWHOF INC	$ 1,689.90
04/07/20	S-F ELECTRONIC SUPPLY INC	$ 15.98
04/07/20	ETNA SUPPLY CO	$ 597.55
04/07/20	EAST HILLS COUNCIL OF NEIGHBORS	$ 2,862.84
04/07/20	PCS GOPHERS LTD	$ 39.78
04/07/20	Applied Imaging	$ 1,530.53
04/07/20	IPM SERVICES INC	$ 42.00
04/07/20	MILLER CONSULTATIONS & ELECTIONS	$ 27,390.00
04/07/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,211.28
04/07/20	VERMEER OF MICHIGAN INC	$ 259.67
04/07/20	MICHIGAN MUNICIPAL LEAGUE	$ 187.44
04/07/20	Fastenal (MIGR1)	$ 305.52
04/07/20	GENUINE PARTS CO	$ 366.10
04/07/20	GIVE 'EM A BRAKE SAFETY	$ 767.50
04/07/20	Elwood Staffing	$ 4,076.96
04/07/20	Datatel Communications Inc	$ 1,777.65
04/07/20	Republic Services	$ 221.68

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Disb/Void Date	VENDOR	AMOUNT	
04/07/20	COUNTY OF KENT	$	2,804.72
04/07/20	DTE ENERGY	$	72.48
04/07/20	FIRST AMERICAN TITLE INS CO	$	78.15
04/07/20	JEFFREY A BEKE	$	183.42
04/07/20	MELISSA SNYDER	$	92.58
04/07/20	GEORGE JOHNSON	$	100.00
04/07/20	HOSPITALITY PARTNERS	$	40.00
04/07/20	JOHNSON-BROWER FOUNDATION	$	91.25
04/07/20	ST LUKE AME ZION CHURCH	$	500.00
04/07/20	EASTOWN BUSINESS ASSOCIATION	$	5,000.00
04/07/20	LISA M NEDWICK	$	267.38
04/07/20	AMY E EWING	$	339.83
04/07/20	FERGUSON ENTERPRISES INC	$	505.85
04/07/20	Dewpoint Inc.	$	108,709.38
04/07/20	P.I.E. Management, L.L.C.	$	6,858.00
04/07/20	Josh Leffingwell, LLC	$	5,000.00
04/07/20	Keller Ford	$	1,724.36
04/07/20	Vista Analytical Laboratory, Inc.	$	1,305.00
04/07/20	Maxam Architecture PLLC	$	1,500.00
04/07/20	Kelsey Liebenow	$	1,000.00
04/07/20	RYAN GROTH	$	30.00
04/07/20	PRIORITY HEALTH INSURANCE 1	$	24.00
04/07/20	PRIORITY HEALTH INSURANCE 1	$	321.00
04/07/20	PRIORITY HEALTH INSURANCE 1	$	321.00
04/07/20	PRIORITY HEALTH INSURANCE 1	$	390.00
04/07/20	PRIORITY HEALTH INSURANCE 1	$	7.80
04/07/20	PRIORITY HEALTH INSURANCE 1	$	240.00
04/07/20	PRIORITY HEALTH INSURANCE 1	$	234.00
04/07/20	PRIORITY HEALTH INSURANCE 1	$	219.00
04/07/20	PRIORITY HEALTH INSURANCE 1	$	172.50
04/07/20	PRIORITY HEALTH INSURANCE 1	$	300.00
04/07/20	PRIORITY HEALTH INSURANCE 1	$	150.00
04/07/20	PRIORITY HEALTH INSURANCE 1	$	240.00
04/07/20	PRIORITY HEALTH INSURANCE 1	$	30.00

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Disb/Void Date	VENDOR	AMOUNT
04/07/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
04/07/20	PRIORITY HEALTH INSURANCE 1	$ 123.90
04/07/20	PRIORITY HEALTH INSURANCE 1	$ 221.10
04/07/20	BLUE CARE NETWORK OF MICHIGAN	$ 126.00
04/07/20	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
04/07/20	BLUE CARE NETWORK OF MICHIGAN	$ 300.00
04/07/20	LARISA AMAYA BARON	$ 19.40
04/08/20	FOSTER SWIFT COLLINS &	$ 1,452.00
04/08/20	KATHERINE I BRODERICK	$ 752.16
04/08/20	BRIANA PATRICE TRUDELL	$ 1,200.00
04/08/20	Arista Truck Systems, Inc	$ 420.08
04/08/20	Jack Doheny Companies, Inc.	$ 2,961.96
04/08/20	FireService Management, LLC	$ 38.81
04/08/20	B & B MECHANICAL SERVICES LLC	$ 1,410.00
04/08/20	RR Donnelley	$ 720.00
04/08/20	FREDRICKSON SUPPLY LLC	$ 811.87
04/08/20	CINTAS CORP	$ 323.59
04/08/20	LYDEN OIL 1	$ 307.44
04/08/20	IDEXX DISTRIBUTION INC	$ 2,713.05
04/08/20	GRAINGER INDUSTRIAL SUPPLY	$ 546.36
04/08/20	CDW GOVERNMENT INC	$ 1,935.00
04/08/20	ROWERDINK INC	$ 428.39
04/08/20	ALRO STEEL CORP	$ 510.45
04/08/20	GRAND RAPIDS URBAN LEAGUE	$ 29,893.58
04/08/20	NEALS AUTOMOTIVE PARTS INC	$ 302.24
04/08/20	TONY BETTEN FORD INC	$ 46.41
04/08/20	KENT RUBBER SUPPLY	$ 332.54
04/08/20	PROGRESSIVE ARCHITECTURE	$ 18,777.50
04/08/20	NICHOLS PAPER & SUPPLY	$ 58.33
04/08/20	UTILITY SUPPLY & CONSTRUCT. CO	$ 90.25
04/08/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 7,767.76
04/08/20	RICHFIELD TRAILER SUPPLY	$ 53.99
04/08/20	MCDONALD PLUMBING INC	$ 9,375.00
04/08/20	VALLEY TRUCK PARTS	$ 29.66

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Disb/Void Date	VENDOR	AMOUNT	
04/08/20	RUSCHE TRUCKING INC	$	947.41
04/08/20	BELL EQUIPMENT CO	$	2,304.65
04/08/20	S-F ELECTRONIC SUPPLY INC	$	132.95
04/08/20	NYE UNIFORM CO	$	972.65
04/08/20	KENDALL ELECTRIC INC	$	135.98
04/08/20	J & H OIL CO	$	18,134.56
04/08/20	The Macomb Group, Inc.	$	569.69
04/08/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	140.00
04/08/20	GEZON TOOL SERVICE INC	$	320.69
04/08/20	GR CENTRAL IRON & STEEL CORP	$	667.00
04/08/20	FAIR HOUSING CENTER OF WEST MICHIGAN	$	17,024.83
04/08/20	BERGER CHEVROLET INC	$	182.17
04/08/20	AIRGAS GREAT LAKES	$	323.65
04/08/20	Midwest Safety Products	$	62.10
04/08/20	STAR CRANE & HOIST SERVICE CO	$	2,562.00
04/08/20	THE GRAND RAPIDS TIMES	$	1,116.00
04/08/20	AMERICAN SPECIALTY PRODUCTS CORP	$	192.36
04/08/20	AUTO CLINIC INC	$	348.30
04/08/20	Applied Imaging	$	830.32
04/08/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	620.21
04/08/20	ROAD EQUIPMENT PARTS CENTER	$	859.58
04/08/20	TOM DEYOUNG'S ENGINE & MOWER	$	290.28
04/08/20	ENGINEERING SUPPLY CORP	$	779.77
04/08/20	EL VOCERO HISPANO	$	432.00
04/08/20	IPM SERVICES INC	$	72.00
04/08/20	AAA Lead Inspections, Inc.	$	590.00
04/08/20	INTERURBAN TRANSIT PARTNERSHIP	$	10,412.50
04/08/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,021.26
04/08/20	HD SUPPLY FACILITIES MAINT LTD	$	1,242.98
04/08/20	GENUINE PARTS CO	$	1,399.62
04/08/20	MOTION INDUSTRIES	$	149.95
04/08/20	Dell Marketing LP	$	293.62
04/08/20	AT & T MOBILITY	$	74.48
04/08/20	PFEIFFER LINCOLN MERCURY INC	$	1,881.09

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Disb/Void Date	VENDOR	AMOUNT	
04/08/20	WEST MICHIGAN INTERNATIONAL	$	1,428.92
04/08/20	Elwood Staffing	$	4,193.35
04/08/20	LACAL EQUIPMENT INC.	$	42.00
04/08/20	Republic Services	$	10,235.22
04/08/20	J. RANCK ELECTRIC, INC.	$	66,887.50
04/08/20	Primodal US Incorporated	$	9,659.85
04/08/20	GEOFFREY PAUL COLLARD	$	281.90
04/08/20	JULIE BEUKEMA	$	1,200.00
04/08/20	KRISTEN L KRUEGER-CORRADO	$	79.52
04/08/20	REBECCA L NEAR	$	1,520.03
04/08/20	ANA CANDIA	$	485.00
04/08/20	SEARS ARCHITECTS	$	337.48
04/08/20	EXPERIAN INFORMATION SOLUTIONS INC	$	53.12
04/08/20	ELIZABETH ZANDSTRA	$	28.16
04/08/20	On Duty Gear, LLC	$	372.99
04/08/20	Dewpoint Inc.	$	85,506.00
04/08/20	P.I.E. Management, L.L.C.	$	4,348.59
04/08/20	Peterbilt of Michigan, Inc.	$	32.09
04/08/20	Routeware, Inc.	$	25.80
04/08/20	Steepletown Neighborhood Services	$	3,262.28
04/08/20	HME Incorporated	$	22,552.17
04/08/20	New Life Arboricultural Services	$	62,674.00
04/08/20	Integrated Architecture LLC	$	293.51
04/08/20	Kyle Eric Hinton	$	4,778.08
04/08/20	Henry Schein Inc	$	6.58
04/08/20	ACO Inc	$	69.94
04/08/20	Thomas Scientific LLC	$	5,499.02
04/08/20	FCX PERFORMANCE, INC	$	263.69
04/08/20	AIRGAS USA LLC	$	28.41
04/08/20	Insight Public Sector	$	1,396.00
04/08/20	PRIORITY HEALTH INSURANCE 1	$	150.00
04/09/20	KELLY CRINER	$	211.79
04/09/20	D&D BUILDING, INC.	$	4,068.00
04/09/20	Jack Doheny Companies, Inc.	$	137.76

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Disb/Void Date	VENDOR	AMOUNT	
04/09/20	OverDrive, Inc.	$	13,536.55
04/09/20	John N Campbell MD PC	$	169.00
04/09/20	Morbark, Inc.	$	568.84
04/09/20	MIKA MEYERS BECKETT & JONES PLC	$	6,647.72
04/09/20	B & B MECHANICAL SERVICES LLC	$	295.00
04/09/20	Graybar Electric	$	1,411.23
04/09/20	FREDRICKSON SUPPLY LLC	$	1,597.40
04/09/20	US SECURITY ASSOC INC	$	1,676.78
04/09/20	CINTAS CORP	$	601.58
04/09/20	WORLD BOOK INC	$	1,998.00
04/09/20	GRAINGER INDUSTRIAL SUPPLY	$	1,276.41
04/09/20	CDW GOVERNMENT INC	$	488.02
04/09/20	ROWERDINK INC	$	127.88
04/09/20	HUBBELL, ROTH & CLARK INC	$	33,306.62
04/09/20	GR WILBERT BURIAL VAULT CO	$	519.00
04/09/20	NEALS AUTOMOTIVE PARTS INC	$	302.25
04/09/20	NATL LADDER & SCAFFOLD CO INC	$	780.47
04/09/20	TONY BETTEN FORD INC	$	41.70
04/09/20	HOEKSTRA TRUCK EQUIP	$	7,972.80
04/09/20	PROGRESSIVE ARCHITECTURE	$	223.75
04/09/20	NICHOLS PAPER & SUPPLY	$	149.99
04/09/20	UTILITY SUPPLY & CONSTRUCT. CO	$	1,401.80
04/09/20	BELL EQUIPMENT CO	$	704.36
04/09/20	KENDALL ELECTRIC INC	$	427.22
04/09/20	KUTSCHES HARDWARE CO	$	50.28
04/09/20	KATERBERG VERHAGE	$	43,090.00
04/09/20	GEOTECH INC	$	48,890.94
04/09/20	GR CENTRAL IRON & STEEL CORP	$	124.00
04/09/20	VOS GLASS INC	$	30.00
04/09/20	ACTION CHEMICAL INC	$	5,060.31
04/09/20	AUTO CLINIC INC	$	40.08
04/09/20	Applied Imaging	$	393.80
04/09/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	238.04
04/09/20	C-COMM INC	$	33.00

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Disb/Void Date	VENDOR	AMOUNT	
04/09/20	IPM SERVICES INC	$	403.00
04/09/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	320.00
04/09/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	878.02
04/09/20	KENT COUNTY CMH AUTHORITY	$	6,142.25
04/09/20	COUNTY OF KENT	$	142,290.55
04/09/20	WEST PUBLISHING CORP	$	2,415.81
04/09/20	FIRST NATIONAL BANK OF OMAHA	$	674.01
04/09/20	GENUINE PARTS CO	$	2,312.75
04/09/20	MERL'S TOWING SERVICE INC	$	14,722.00
04/09/20	FEDEX	$	14.11
04/09/20	WEST MICHIGAN INTERNATIONAL	$	185.13
04/09/20	American Interlock, LTD	$	740.00
04/09/20	Saint Marys Family Pharmacy - Wege Center	$	83.83
04/09/20	Republic Services	$	5,630.72
04/09/20	Advanced Computer Technologies, LLC	$	850.56
04/09/20	Smitter Pest Control Management llc	$	5,216.09
04/09/20	Recovery Road LLC	$	3,420.40
04/09/20	MID MICHIGAN CAR AND TRUCK SERV INC	$	4,599.55
04/09/20	BISCOM INC	$	151.00
04/09/20	Terex Utilities, Inc.	$	95.92
04/09/20	DONALD HONDORP AND	$	2,000.00
04/09/20	VERIZON WIRELESS-VSAT	$	510.00
04/09/20	KATERBERG VERHAGE	$	91,260.00
04/09/20	JW MARRIOTT	$	100.00
04/09/20	QUIANNA PARNELL	$	25.00
04/09/20	KRUSHNAY LLC	$	4,300.00
04/09/20	Dewpoint Inc.	$	109,050.00
04/09/20	yourmembership.com	$	898.00
04/09/20	Kanopy LLC	$	2,310.00
04/09/20	Dive Rescue, Inc.	$	610.66
04/09/20	LBM AQUISITION LLC	$	194.16
04/09/20	Straight Line Fence LLC	$	1,730.00
04/09/20	Fire Pros, LLC	$	4,557.29
04/09/20	Recovery-Infused Yoga Community Center	$	100.00

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Disb/Void Date	VENDOR	AMOUNT	
04/09/20	Clearwater Analytics, LLC	$	2,775.81
04/09/20	TestAmerica Laboratories, Inc.	$	6,720.00
04/09/20	Brian Wiersma	$	990.00
04/09/20	ACO Inc	$	339.41
04/09/20	Language Line Services, Inc.	$	180.41
04/09/20	Abigail Al-Muddaris	$	816.60
04/09/20	Mesmerize Media Holdings LLC	$	1,840.00
04/09/20	Michigan Migrant Legal Assistance Project, Inc.	$	200.00
04/09/20	4D PHARMACY MANAGEMENT SYSTEMS INC	$	1,629.23
04/09/20	ALTERNATIVE SAFETY & TESTING	$	525.00
04/09/20	MICHAEL ZIETSE AND MARTHA ZIETSE	$	98.00
04/10/20	STATE OF MICHIGAN	$	5,589.75
04/10/20	STATE OF MICHIGAN	$	100.00
04/10/20	STATE OF MICHIGAN	$	25.00
04/10/20	CITY OF GRAND RAPIDS TREASURER	$	100.00
04/10/20	CITY OF GRAND RAPIDS TREASURER	$	20.00
04/10/20	CITY OF GRAND RAPIDS TREASURER	$	1,550.44
04/10/20	CITY OF GR TREASURER WATER BILLS	$	2,721.88
04/10/20	FAMILY FARE QUICK STOP	$	25.00
04/10/20	ACENTEK	$	38.97
04/10/20	ELZINGA & VOLKERS, INC.	$	159,217.30
04/10/20	FireService Management, LLC	$	246.55
04/10/20	OverDrive, Inc.	$	4,080.97
04/10/20	THE SALVATION ARMY	$	4,837.28
04/10/20	THE SALVATION ARMY	$	27,003.85
04/10/20	MIKA MEYERS BECKETT & JONES PLC	$	14,808.00
04/10/20	METRO HEALTH ASC LLC	$	3,148.62
04/10/20	FIDELITY LANGUAGE RESOURCES LLC	$	1,150.00
04/10/20	PEN-LINK, LTD	$	5,500.00
04/10/20	B & B MECHANICAL SERVICES LLC	$	505.00
04/10/20	CUMMINS BRIDGEWAY LLC	$	1,322.30
04/10/20	Graybar Electric	$	2,598.87
04/10/20	PLUMMERS DISPOSAL SERVICE	$	99.00
04/10/20	US SECURITY ASSOC INC	$	4,053.76

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Disb/Void Date	VENDOR	AMOUNT
04/10/20	CELLCO PARTNERSHIP	$ 36.01
04/10/20	CELLCO PARTNERSHIP	$ 879.56
04/10/20	CELLCO PARTNERSHIP	$ 573.90
04/10/20	AGILE SAFETY LLC	$ 24,500.00
04/10/20	CINTAS CORP	$ 893.78
04/10/20	GRAINGER INDUSTRIAL SUPPLY	$ 3,370.23
04/10/20	CONSUMERS ENERGY	$ 96,731.97
04/10/20	ROWERDINK INC	$ 441.96
04/10/20	Haviland Enterprises Inc.	$ 2,037.76
04/10/20	SAFETY SERVICES INC	$ 140.90
04/10/20	EJ	$ 970.44
04/10/20	DUBOIS COOPER ASSOC	$ 482.60
04/10/20	PROGRESSIVE ARCHITECTURE	$ 2,300.00
04/10/20	RICHFIELD TRAILER SUPPLY	$ 8.63
04/10/20	MCDONALD PLUMBING INC	$ 3,116.00
04/10/20	AUTOMATIC DOOR SERVICE OF GR	$ 225.00
04/10/20	ROBBINS LOCK SHOP INC	$ 14.00
04/10/20	VALLEY CITY SIGN CO	$ -
04/10/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 230.00
04/10/20	LIFE EMS	$ 50.00
04/10/20	Custom Printers	$ 637.26
04/10/20	OCEAN INC	$ 6,801.00
04/10/20	AUTO CLINIC INC	$ 149.94
04/10/20	Applied Imaging	$ 305.67
04/10/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 917.50
04/10/20	Yellow Rose Transport Inc.	$ 9,799.94
04/10/20	SUPERIOR ASPHALT INC	$ 4,074.00
04/10/20	DTE ENERGY	$ 13,771.66
04/10/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 872.04
04/10/20	COUNTY OF KENT	$ 2,094.16
04/10/20	COUNTY OF KENT	$ 194,084.00
04/10/20	RESCO	$ 8,388.00
04/10/20	DEMCO INC	$ 49.91
04/10/20	Fastenal (MIGR1)	$ 303.28

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Disb/Void Date	VENDOR	AMOUNT	
04/10/20	VOSS LIGHTING	$	239.40
04/10/20	AMERICAN PLANNING ASSOCIATION	$	350.00
04/10/20	GENUINE PARTS CO	$	2,868.27
04/10/20	AT & T MOBILITY	$	379.35
04/10/20	PFEIFFER LINCOLN MERCURY INC	$	113.45
04/10/20	WEST MICHIGAN INTERNATIONAL	$	1,274.91
04/10/20	Elwood Staffing	$	2,415.30
04/10/20	Safeware Inc.	$	135.00
04/10/20	Amelia Marie Preston	$	400.00
04/10/20	Saint Marys Family Pharmacy - Wege Center	$	534.88
04/10/20	Smitter Pest Control Management llc	$	47.00
04/10/20	Security Incorporated	$	408.00
04/10/20	AAA MICHIGAN	$	636.00
04/10/20	ALEN GANIC	$	63.71
04/10/20	BLUE CROSS BLUE SHIELD OF MICH	$	223,682.05
04/10/20	JOHN GLOBENSKY	$	298.93
04/10/20	JOHN STEELE	$	40.00
04/10/20	PROGRESSIVE INSURANCE	$	50.00
04/10/20	Court Innovations Inc	$	1,204.00
04/10/20	NORMAN ZYLSTRA	$	15.00
04/10/20	CLEAR RATE COMMUNICATIONS INC	$	399.20
04/10/20	ALI ERHAN	$	50.00
04/10/20	CLIFT KENDALL	$	14.00
04/10/20	KENNISHA CHANDLER	$	488.00
04/10/20	SELENA PEREZ-KOOIKER	$	215.00
04/10/20	CIRILO GOMEZ	$	491.00
04/10/20	MATTHEW MILLER	$	100.00
04/10/20	CARLA LOVE	$	62.00
04/10/20	FRANK HUDSON	$	50.00
04/10/20	MARQUITA WARE	$	50.00
04/10/20	JASMINE DOUGLAS	$	150.00
04/10/20	JOSHUA PHILLIPS	$	200.00
04/10/20	KARL TUBBS	$	20.00
04/10/20	MARGARET TAYLOR	$	50.00

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Disb/Void Date	VENDOR	AMOUNT	
04/10/20	ELWIN BIGGINS	$	100.00
04/10/20	JESSICA RODRIGUEZ	$	40.00
04/10/20	DTE ENERGY TRADING INC	$	9,027.62
04/10/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	18.92
04/10/20	Dewpoint Inc.	$	8,700.00
04/10/20	Ricoh USA, INC	$	1,838.85
04/10/20	Wells Fargo Financial Leasing, Inc	$	210.52
04/10/20	Comcast Cable Communications, Inc.	$	14.98
04/10/20	BP Investors LLC	$	224.75
04/10/20	WASH MULTIFAMILY LAUNDRY SYSTEMS LLC	$	99.00
04/10/20	Henry Schein Inc	$	1,992.90
04/10/20	ACO Inc	$	859.03
04/10/20	Vital Records Holdings LLC	$	1,403.71
04/10/20	INNOVATIVE TOOL & DESIGN INC.	$	3,680.00
04/10/20	WAYNE JERNBERG	$	196.94
04/10/20	THE NORTHERN TRUST 1	$	1,128,940.48
04/10/20	THIN BLUE LINE OF MICHIGAN	$	612.47
04/10/20	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	$	93,842.20
04/10/20	PRIORITY HEALTH INSURANCE 1	$	270.30
04/10/20	GRAND RAPIDS DOCTORS MED-1 PC	$	761.93
04/10/20	GRAND RAPIDS DOCTORS MED-1 PC	$	593.53
04/10/20	AMERICAN FAMILY LIFE ASSURANCE CO	$	3,093.78
04/10/20	AMERICAN FIDELITY ASSURANCE CO	$	5,838.78
04/10/20	AMERICAN FIDELITY ASSURANCE CO	$	11,488.34
04/10/20	CONSERVATOR HEATHER COSGROVE	$	723.00
04/10/20	KENT RADIOLOGY PC	$	101.83
04/10/20	ORTHOPAEDIC ASSOC OF GR PC	$	1,603.68
04/10/20	PAUL BLOEM	$	111.50
04/10/20	POLICE & FIREMENS INSURANCE ASSN	$	857.33
04/10/20	ROBERT JAMES ZABRISKIE	$	74.75
04/10/20	A P A G R	$	4,067.02
04/10/20	AMERICAN UNITED LIFE INSURANCE	$	763.67
04/10/20	AMERICAN UNITED LIFE-GROUP DIV	$	1,285.00
04/10/20	BRETT N RODGERS TRUSTEE	$	200.77

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Disb/Void Date	VENDOR	AMOUNT	
04/10/20	CAPITAL ONE BANK	$	332.58
04/10/20	F O P LODGE #97	$	1,698.00
04/10/20	G R E I U	$	14,594.42
04/10/20	G R FIREFIGHTERS LOCAL 366	$	9,037.75
04/10/20	G R M E A	$	324.00
04/10/20	G R P D DISPATCH UNION	$	787.50
04/10/20	G R POLICE OFFICERS ASSOCIATION	$	7,667.48
04/10/20	GRAND RAPIDS POLICE COMMAND	$	629.00
04/10/20	MIDLAND FUNDING LLC	$	271.63
04/10/20	MISDU	$	10,570.55
04/10/20	POLICE BENEVOLENT FUND	$	322.00
04/10/20	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	6,885.50
04/10/20	STATE OF MICHIGAN	$	9.59
04/10/20	TEAMSTERS LOCAL 406	$	149.54
04/10/20	UNITED WAY OF KENT COUNTY	$	252.00
04/10/20	VANTAGEPOINT TRANSFER AGENTS	$	10,577.48
04/10/20	VANTAGEPOINT TRANSFER AGENTS-401	$	136,472.14
04/10/20	VANTAGEPOINT TRANSFER AGENTS-401	$	10,619.83
04/10/20	VANTAGEPOINT TRANSFER AGENTS-457	$	81,148.23
04/10/20	FIREFIGHTERS MEDICARE SUP FUND	$	4,505.84
04/10/20	FLSDU	$	362.42
04/10/20	METLIFE	$	2,281.91
04/10/20	CZFC INC	$	200.00
04/10/20	OneAmerica Inc.	$	17,197.42
04/10/20	MONTANA CSED	$	300.00
04/10/20	2336/2338 RIVERSIDE LLC	$	257.02
04/10/20	Western Michigan Bone & Joint Surgeons PC	$	48.49
04/10/20	The Center For Physical Rehabilitation & Therapy, LP	$	401.86
04/10/20	Raymond James & Associates	$	23,290.82
04/10/20	Adva Holdings, LLC	$	130.78
04/10/20	Julie Davis	$	121.50
04/10/20	Julie Davis	$	256.00
04/10/20	ALIGNNETWORKS, INC.	$	65.94
04/13/20	SHANNON LOFEDA HARRIS	$	40.37

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Disb/Void Date	VENDOR	AMOUNT	
04/13/20	STATE OF MICHIGAN	$	419,906.15
04/13/20	CITY OF GR TREASURER WATER BILLS	$	243.79
04/13/20	MERITAIN HEALTH	$	55,337.98
04/13/20	CINTAS CORP	$	174.87
04/13/20	INTERNATIONAL CODE COUNCIL INC	$	314.25
04/13/20	SiteOne Landscape Supply	$	445.26
04/13/20	MIDWEST TAPE LLC	$	18,042.45
04/13/20	CONSUMERS ENERGY	$	8,151.20
04/13/20	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	350.00
04/13/20	HUBBELL, ROTH & CLARK INC	$	3,481.15
04/13/20	GORDON FOOD SERVICE INC	$	387.20
04/13/20	DICKINSON WRIGHT PLLC	$	164,286.17
04/13/20	METRO WIRE & CABLE CO	$	2,076.00
04/13/20	Modern I.S. Service Inc	$	7,599.77
04/13/20	RATHCO SAFETY SUPPLY	$	218.75
04/13/20	SCHULER BOOKS INC	$	45.36
04/13/20	DTE ENERGY	$	2,433.45
04/13/20	WILLIAMS & WORKS INC	$	6,935.25
04/13/20	THE SCREEN PRINT DEPT INC	$	1,010.75
04/13/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,871.58
04/13/20	Dell Marketing LP	$	4,958.11
04/13/20	AT & T MOBILITY	$	56.49
04/13/20	Security Incorporated	$	346.80
04/13/20	Info USA Marketing Inc.	$	980.00
04/13/20	J. RANCK ELECTRIC, INC.	$	15,311.91
04/13/20	KAREN FINKBEINER	$	32.85
04/13/20	KAYE EVANS	$	296.88
04/13/20	OTTAWA HILLS NEIGHBORHOOD ASSOCIATION	$	150.00
04/13/20	ANYSSA GRENDEL	$	200.00
04/13/20	National Research Center, Inc.	$	8,715.00
04/13/20	Josh Leffingwell, LLC	$	32,800.00
04/13/20	Unistructural Support Systems, LTD	$	2,700.00
04/13/20	TDS Metrocom, LLC	$	155.94
04/13/20	ACO Inc	$	58.59

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Disb/Void Date	VENDOR	AMOUNT	
04/13/20	UNITED HEALTHCARE INSURANCE CO	$	390.00
04/13/20	UNITED HEALTHCARE INSURANCE CO	$	345.00
04/13/20	BLUE MEDICARE	$	177.00
04/13/20	PRIORITY HEALTH INSURANCE 1	$	99.00
04/13/20	PRIORITY HEALTH INSURANCE 1	$	24.00
04/13/20	PRIORITY HEALTH INSURANCE 1	$	321.00
04/13/20	PRIORITY HEALTH INSURANCE 1	$	117.00
04/13/20	PRIORITY HEALTH INSURANCE 1	$	98.00
04/13/20	PRIORITY HEALTH INSURANCE 1	$	390.00
04/13/20	PRIORITY HEALTH INSURANCE 1	$	321.00
04/13/20	PRIORITY HEALTH INSURANCE 1	$	24.00
04/13/20	PRIORITY HEALTH INSURANCE 1	$	30.00
04/13/20	PRIORITY HEALTH INSURANCE 1	$	219.00
04/13/20	PRIORITY HEALTH INSURANCE 1	$	126.00
04/13/20	PRIORITY HEALTH INSURANCE 1	$	234.00
04/13/20	PRIORITY HEALTH INSURANCE 1	$	272.20
04/13/20	PRIORITY HEALTH INSURANCE 1	$	99.00
04/13/20	PRIORITY HEALTH INSURANCE 1	$	150.00
04/13/20	PRIORITY HEALTH INSURANCE 1	$	172.50
04/13/20	PRIORITY HEALTH INSURANCE 1	$	172.50
04/13/20	PRIORITY HEALTH INSURANCE 1	$	321.00
04/13/20	PRIORITY HEALTH INSURANCE 1	$	300.00
04/13/20	PRIORITY HEALTH INSURANCE 1	$	117.00
04/13/20	M ONE LIMITED INC	$	3,600.00
04/13/20	BLUE CROSS BLUE SHIELD OF FLORIDA INC	$	345.00
04/13/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	117.00
04/13/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	117.00
04/13/20	MUTUAL OF OMAHA	$	283.88
04/13/20	SET Environmental, Inc.	$	4,339.44
04/14/20	SOUTHWEST AREA NEIGHBORS	$	128.00
04/14/20	KELLY CRINER	$	287.96
04/14/20	ELZINGA & VOLKERS, INC.	$	563,057.34
04/14/20	LexisNexis Risk Solutions FL Inc.	$	200.00
04/14/20	MICHAEL A. LIQUIGLI	$	200.00

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Disb/Void Date	VENDOR	AMOUNT	
04/14/20	CROP MARKS INC.	$	234.00
04/14/20	Core and Main	$	178.15
04/14/20	Graybar Electric	$	152.58
04/14/20	MSC INDUSTRIAL SUPPLY CO INC	$	395.22
04/14/20	CELLCO PARTNERSHIP	$	1,242.61
04/14/20	GARFIELD PARK NEIGH. ASSOC.	$	120.00
04/14/20	CINTAS CORP	$	367.00
04/14/20	GRAINGER INDUSTRIAL SUPPLY	$	39.13
04/14/20	LAWSON PRODUCTS INC	$	220.85
04/14/20	DYKEMA EXCAVATORS INC	$	107,831.44
04/14/20	HARDWARE DISTRIBUTORS	$	72.97
04/14/20	STATE SPRING SERVICE INC	$	6,030.53
04/14/20	MATERIALS TESTING CONSULTANTS	$	5,562.85
04/14/20	GENERAL MOTIVATION CO INC	$	48.81
04/14/20	KENT COMMUNICATIONS INC	$	4.27
04/14/20	KUTSCHES HARDWARE CO	$	51.01
04/14/20	ETNA SUPPLY CO	$	5,060.00
04/14/20	CRESTON NEIGHBORHOOD ASSN	$	100.00
04/14/20	ROOSEVELT PARK NGHBRHD ASSN	$	5,302.15
04/14/20	WEST GRAND NEIGHBORHOOD ORGN	$	348.00
04/14/20	BAXTER NEIGHBORHOOD ASSOCIATION	$	48.00
04/14/20	Midwest Safety Products	$	994.32
04/14/20	Applied Imaging	$	1,132.19
04/14/20	SOUTH WEST AREA NEIGHBORS	$	3,881.86
04/14/20	GORDON VANLAAN EXCAVATING LLC	$	875.00
04/14/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,050.34
04/14/20	Michigan State Police	$	1,169.66
04/14/20	VOSS LIGHTING	$	20.00
04/14/20	DLT SOLUTIONS LLC	$	9,294.60
04/14/20	JUSTICE SYSTEMS INC	$	1,400.00
04/14/20	Elwood Staffing	$	16,890.02
04/14/20	Hickey Combs PLC	$	105.00
04/14/20	Chrisko Enterprises Inc.	$	600.00
04/14/20	JENNIFER VANDERHEIDE	$	1,011.61

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Disb/Void Date	VENDOR	AMOUNT	
04/14/20	KELLY G KARR	$	672.21
04/14/20	FERGUSON ENTERPRISES INC	$	382.53
04/14/20	Source One Environmental LLC	$	1,170.00
04/14/20	P.I.E. Management, L.L.C.	$	1,233.39
04/14/20	FAMILY OUTREACH CENTER	$	21,287.27
04/14/20	yourmembership.com	$	75.00
04/14/20	Weller Auto Parts Inc.	$	2,101.64
04/14/20	Presidio Holdings Inc	$	1,625.00
04/14/20	MALL CITY MECHANICAL INC	$	3,071.71
04/14/20	Spalding DeDecker Associates, Inc.	$	1,443.00
04/14/20	Ingalls Pictures	$	9,000.00
04/14/20	TDS Metrocom, LLC	$	12,892.97
04/14/20	AHS Rescue LLC	$	1,891.45
04/14/20	GRAND RAPIDS DOCTORS MED-1 PC	$	508.38
04/14/20	GRAND RAPIDS DOCTORS MED-1 PC	$	1,073.87
04/14/20	MED-1 HOLLAND LLC	$	16.08
04/14/20	BRIDGE TITLE AGENCY	$	62.11
04/14/20	The Center For Physical Rehabilitation & Therapy, LP	$	154.20
04/15/20	STATE OF MICHIGAN	$	155.00
04/15/20	STATE OF MICHIGAN	$	76,906.88
04/15/20	STATE OF MICHIGAN	$	50.00
04/15/20	STATE OF MI-CVSC	$	951.00
04/15/20	CITY OF GRAND RAPIDS TREASURER	$	20.00
04/15/20	FOSTER SWIFT COLLINS &	$	968.00
04/15/20	Staples Contract and Commercial Inc.	$	322.48
04/15/20	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	$	3,120.00
04/15/20	TOWNSQUARE MEDIA, INC.	$	5,000.00
04/15/20	Rademaker Law, PC	$	250.00
04/15/20	LexisNexis Risk Solutions FL Inc.	$	427.75
04/15/20	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$	12,830.00
04/15/20	RICHARD E. ZAMBON, PLLC	$	150.00
04/15/20	OverDrive, Inc.	$	25,594.36
04/15/20	John N Campbell MD PC	$	602.31
04/15/20	Core and Main	$	756.39

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Disb/Void Date	VENDOR	AMOUNT
04/15/20	HERALD COMPANIES	$ 240.50
04/15/20	US SECURITY ASSOC INC	$ 1,875.72
04/15/20	CELLCO PARTNERSHIP	$ 72.02
04/15/20	CELLCO PARTNERSHIP	$ 1,292.29
04/15/20	CELLCO PARTNERSHIP	$ 243.11
04/15/20	Artcraft & Foremost, Inc	$ 404.50
04/15/20	OCLC ONLINE COMPUTER LIBRARY	$ 577.59
04/15/20	CINTAS CORP	$ 141.25
04/15/20	GRAINGER INDUSTRIAL SUPPLY	$ 8,071.15
04/15/20	HUBBELL, ROTH & CLARK INC	$ 328.64
04/15/20	MODEL COVERALL SERVICE INC	$ 47.58
04/15/20	DICKINSON WRIGHT PLLC	$ 3,586.00
04/15/20	Overhead Door Company of Grand Rapids Inc	$ 239.46
04/15/20	NICHOLS PAPER & SUPPLY	$ 832.89
04/15/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 80,008.03
04/15/20	ENGINEERED PROTECTION SYS INC	$ 92.70
04/15/20	MATERIALS TESTING CONSULTANTS	$ 3,586.59
04/15/20	HOLLAND LITHO SERVICE INC.	$ 503.76
04/15/20	J & H OIL CO	$ 6,797.13
04/15/20	Modern I.S. Service Inc	$ 534.52
04/15/20	Professional Maintenance of Michigan Inc.	$ 412.14
04/15/20	Applied Imaging	$ 526.09
04/15/20	LODESTAR CONSTRUCTION INC	$ 71,509.26
04/15/20	WINDER POLICE EQUIP INC	$ 6,126.40
04/15/20	IPM SERVICES INC	$ 327.00
04/15/20	WILLIAMS & WORKS INC	$ 31,688.09
04/15/20	THE ARBOR CIRCLE CORP	$ 3,672.84
04/15/20	RAPID SHRED LLC	$ 15.00
04/15/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 646.06
04/15/20	WEST PUBLISHING CORP	$ 477.87
04/15/20	KEMIRA WATER SOLUTIONS INC	$ 9,814.53
04/15/20	UNIQUE MANAGEMENT SERVICES	$ 375.90
04/15/20	FEDEX	$ 69.79
04/15/20	Dell Marketing LP	$ 1,433.08

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Disb/Void Date	VENDOR	AMOUNT	
04/15/20	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$	3,617.10
04/15/20	WEST MICHIGAN INTERNATIONAL	$	408.75
04/15/20	Phoenix-QA1 Inc	$	45.50
04/15/20	Elwood Staffing	$	3,439.77
04/15/20	Windstream Communications	$	1,114.56
04/15/20	Amelia Marie Preston	$	1,070.00
04/15/20	Site Design Solutions, LLC	$	2,855.00
04/15/20	Double M, LLC	$	1,170.00
04/15/20	Republic Services	$	3,563.51
04/15/20	Federal Square Building Co. #1, LLC	$	7,978.62
04/15/20	Security Incorporated	$	285.60
04/15/20	Mighty Co.	$	112.50
04/15/20	Spatial Networks, Inc.	$	2,850.00
04/15/20	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$	1,174.50
04/15/20	Settlementone Screening Corporation	$	123.87
04/15/20	Answer United	$	62.85
04/15/20	HEALTHY HOMES COALITION W MI	$	7,115.46
04/15/20	MCDONALD'S	$	25.00
04/15/20	ROBERT L HAYWARD	$	30.00
04/15/20	Grand Rapids Running Tours	$	100.00
04/15/20	McAlvey Merchant & Associates	$	4,500.00
04/15/20	HR Collaborative LLC	$	250.00
04/15/20	DENISE HOMRICH	$	218.00
04/15/20	BLACK MONUMENT CO	$	288.00
04/15/20	BYRUM FISK COMMUNICATIONS LLC	$	4,999.00
04/15/20	SEAN IVORY	$	50.00
04/15/20	JESSICA RODRIGUEZ	$	40.00
04/15/20	TIFFANY WILSON	$	75.00
04/27/20	On Duty Gear, LLC	$	-
04/15/20	P.I.E. Management, L.L.C.	$	5,838.76
04/15/20	Infusion Associates PC	$	1,941.00
04/15/20	Holland Engineering, Inc.	$	5,447.75
04/15/20	Presidio Holdings Inc	$	13,125.00
04/15/20	TSI Incorporated	$	715.00

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Disb/Void Date	VENDOR	AMOUNT
04/15/20	The KR Group, Inc.	$ 45.00
04/15/20	Spalding DeDecker Associates, Inc.	$ 536.00
04/15/20	Harris Communications Inc	$ 474.00
04/15/20	Proteus Innovative Technologies	$ 898.95
04/15/20	TDS Metrocom, LLC	$ 3,659.19
04/15/20	Christina Hutton	$ 1,312.50
04/15/20	John Thomas Stecco	$ 300.00
04/15/20	ACO Inc	$ 55.12
04/15/20	Metro FiberNet, LLC	$ 529.34
04/15/20	WMJ Services LLC	$ 56,208.00
04/15/20	Reed & Glovick, PLC	$ 150.00
04/15/20	Seiler Instrument and Manufacturing Company, Incorporated	$ 164.61
04/15/20	Kari Anne Santana	$ 400.00
04/15/20	Elevator Service LLC	$ 1,057.00
04/15/20	Preventive Maintenance Technologies, LLC	$ 195.30
04/15/20	Language Line Services, Inc.	$ 1,052.02
04/15/20	Judicial Services Group, Ltd	$ 60.00
04/15/20	Asset Panda LLC	$ 5,382.00
04/15/20	Post Production Services	$ 6,995.46
04/15/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
04/15/20	ARKANSAS BLUE CROSS BLUE SHLD	$ 172.50
04/15/20	MUTUAL OF OMAHA	$ 300.00
04/15/20	MUTUAL OF OMAHA	$ 390.28
04/15/20	MUTUAL OF OMAHA	$ 390.00
04/15/20	MUTUAL OF OMAHA	$ 300.00
04/15/20	MUTUAL OF OMAHA	$ 240.00
04/15/20	MUTUAL OF OMAHA	$ 150.00
04/15/20	SIMPLE PROPERTY MANAGEMENT	$ 808.05
04/16/20	VICINITY ENERGY GRAND RAPIDS LLC	$ 15,377.05
04/16/20	COUNTY OF KENT	$ 30.00
04/16/20	CITY OF GR TREASURER WATER BILLS	$ 4,360.21
04/16/20	BOSTON SQUARE LOCK & KEY INC	$ 7.55
04/16/20	Deno P. Fotieo	$ 250.00
04/16/20	RICHARD E. ZAMBON, PLLC	$ 400.00

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Disb/Void Date	VENDOR	AMOUNT
04/16/20	FIDELITY LANGUAGE RESOURCES LLC	$ 550.00
04/16/20	Petterson Paletta PLC	$ 200.00
04/16/20	UNITED RENTALS	$ 25,280.00
04/16/20	CINTAS CORP	$ 843.49
04/16/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$ 53.45
04/16/20	ADAMS REMCO INC	$ 324.70
04/16/20	CDW GOVERNMENT INC	$ 135.48
04/16/20	CONSUMERS ENERGY	$ 20,073.42
04/16/20	HOEKSTRA TRUCK EQUIP	$ 1,332.00
04/16/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 27,596.15
04/16/20	STATE SPRING SERVICE INC	$ 7,854.36
04/16/20	HYDRO CHEM SYSTEMS INC	$ 190.00
04/16/20	CASCADE ENGINEERING INC	$ 32,815.00
04/16/20	J & H OIL CO	$ 323.67
04/16/20	GEOTECH INC	$ 780.00
04/16/20	KSS ENTERPRISES	$ 3,570.94
04/16/20	SUPERIOR ASPHALT INC	$ 1,820.00
04/16/20	THE DERK PIETER CO	$ 643.93
04/16/20	DTE ENERGY	$ 4,290.44
04/16/20	WILLIAMS & WORKS INC	$ 13,176.07
04/16/20	CAROLYN GASTON & ASSOCIATES, PC	$ 200.00
04/16/20	Fastenal (MIGR1)	$ 2,425.56
04/16/20	Elwood Staffing	$ 1,701.64
04/16/20	Chrisko Enterprises Inc.	$ 300.00
04/16/20	MICHIGAN GAS UTILITIES CORP	$ 14,542.53
04/16/20	BLUE CROSS BLUE SHIELD OF MICH	$ 83,082.38
04/16/20	KENT COUNTY ROAD COMMISSION	$ 2,471.43
04/16/20	MANAGEMENT BUSINESS SOLUTIONS	$ 3,794.00
04/16/20	McAlvey Merchant & Associates	$ 5,000.00
04/16/20	Dewpoint Inc.	$ 152.00
04/16/20	P.I.E. Management, L.L.C.	$ 1,496.00
04/16/20	Peterbilt of Michigan, Inc.	$ 813.87
04/16/20	Terry McCarthy	$ 2,433.00
04/16/20	TDS Metrocom, LLC	$ 370.02

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Disb/Void Date	VENDOR	AMOUNT
04/16/20	Fraunhofer USA, Inc.	$ 52,918.70
04/16/20	ACO Inc	$ 311.61
04/16/20	Bethany Christian Services	$ 144.00
04/16/20	George Hofacker	$ 102.00
04/16/20	Doxim Inc	$ 19,223.27
04/16/20	STATE OF MICHIGAN	$ 10,880.20
04/16/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 1,425.57
04/16/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 533.67
04/16/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 1,254.02
04/16/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 371.52
04/16/20	ORTHOPAEDIC ASSOC OF GR PC	$ 457.28
04/16/20	The Center For Physical Rehabilitation & Therapy, LP	$ 256.32
04/16/20	Muskegon SC, LLC	$ 2,062.47
04/16/20	Julie Davis	$ 390.00
04/17/20	Perceptive Controls Inc	$ 3,052.55
04/17/20	B & B MECHANICAL SERVICES LLC	$ 450.00
04/17/20	Graybar Electric	$ 140.44
04/17/20	US SECURITY ASSOC INC	$ 2,614.64
04/17/20	EASTOWN COMMUNITY ASSOCIATION	$ 3,874.57
04/17/20	AGILE SAFETY LLC	$ 166.87
04/17/20	CINTAS CORP	$ 1,485.71
04/17/20	CDW GOVERNMENT INC	$ 3,117.80
04/17/20	CONSUMERS ENERGY	$ 7,147.13
04/17/20	CONSUMERS ENERGY	$ 4,778.27
04/17/20	CONSUMERS ENERGY	$ 7,062.54
04/17/20	HUBBELL, ROTH & CLARK INC	$ 1,936.70
04/17/20	HARDWARE DISTRIBUTORS	$ 216.35
04/17/20	PROGRESSIVE ARCHITECTURE	$ 31,282.05
04/17/20	NICHOLS PAPER & SUPPLY	$ 2,919.60
04/17/20	UTILITY SUPPLY & CONSTRUCT. CO	$ 9,569.30
04/17/20	MCDONALD PLUMBING INC	$ 21,094.00
04/17/20	MATERIALS TESTING CONSULTANTS	$ 469.20
04/17/20	VALLEY TRUCK PARTS	$ 568.10
04/17/20	OBOYLE COWELL BLALOCK & ASSOC	$ 490.35

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Disb/Void Date	VENDOR	AMOUNT
04/17/20	NYE UNIFORM CO	$ 2,759.70
04/17/20	KENDALL ELECTRIC INC	$ 1,114.47
04/17/20	GEOTECH INC	$ 17,936.38
04/17/20	HISPANIC CENTER OF W MICH	$ 3,498.27
04/17/20	HURST INC	$ 5,003.42
04/17/20	NEIGHBORS OF BELKNAP LOOKOUT	$ 1,898.62
04/17/20	PCS GOPHERS LTD	$ 330.75
04/17/20	HERITAGE HILL ASSN	$ 3,883.16
04/17/20	BAXTER NEIGHBORHOOD ASSOCIATION	$ 3,187.03
04/17/20	Midwest Safety Products	$ 422.20
04/17/20	FLUID PROCESS EQUIPMENT INC	$ 496.13
04/17/20	KSS ENTERPRISES	$ 1,533.78
04/17/20	Applied Imaging	$ 189.28
04/17/20	DISABILITY ADV OF KENT CO	$ 6,315.16
04/17/20	IPM SERVICES INC	$ 40.00
04/17/20	DTE ENERGY	$ 253.75
04/17/20	NEW DEVELOPMENT CORP	$ 3,531.00
04/17/20	BAKER TENT RENTAL	$ 218.34
04/17/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 352.02
04/17/20	MERL'S TOWING SERVICE INC	$ 780.00
04/17/20	FEDEX	$ 453.30
04/17/20	Dell Marketing LP	$ 1,087.91
04/17/20	AT & T MOBILITY	$ 251.08
04/17/20	AT & T MOBILITY	$ 251.08
04/17/20	TETRA TECH INC	$ 70,551.36
04/17/20	Elwood Staffing	$ 1,244.65
04/17/20	Safeware Inc.	$ 1,129.45
04/17/20	TGG, Inc.	$ 134.88
04/17/20	BLUE CROSS BLUE SHIELD OF MICH	$ 598,998.32
04/17/20	DANIEL E VANDERHYDE JR	$ 181.88
04/17/20	Serendipity Publishing LLC	$ 780.00
04/17/20	RAUL VELASCO	$ 51.29
04/17/20	TRINITY BAPTIST CHURCH	$ 775.63
04/17/20	DEBRA SALL	$ 24.00

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Disb/Void Date	VENDOR	AMOUNT
04/17/20	Century A&E Corporation	$ 1,904.50
04/17/20	P.I.E. Management, L.L.C.	$ 4,520.85
04/17/20	H&P Technologies	$ 692.70
04/17/20	Presidio Holdings Inc	$ 1,922.00
04/17/20	Bryan Esler Photo, Inc.	$ 1,000.00
04/17/20	Light & Breuning, Inc.	$ 128,952.25
04/17/20	The Christman Company	$ 2,072,721.58
04/17/20	Triangle Associates, Inc.	$ 100,925.56
04/17/20	Spalding DeDecker Associates, Inc.	$ 619.00
04/17/20	Ferris State University	$ 6,000.00
04/17/20	URBAN CORE COLLECTIVE	$ 3,000.00
04/17/20	Mark Tobin	$ 440.00
04/17/20	Shady Acre Lawn Care Inc.	$ 7,500.00
04/17/20	TDS Metrocom, LLC	$ 5,802.21
04/17/20	Duo-Gard Industries, Inc.	$ 1,452.00
04/17/20	LINC Up Nonprofit Housing Corporation	$ 6,066.93
04/17/20	TestAmerica Laboratories, Inc.	$ 1,715.00
04/17/20	Dana Ann Jackson	$ 900.00
04/17/20	Henry Schein Inc	$ 474.50
04/17/20	ACO Inc	$ 11.99
04/17/20	Thomas Scientific LLC	$ 4,346.72
04/17/20	Valerie Wahna	$ 6,100.00
04/17/20	Escape Velocity Holding, Inc.	$ 18,109.10
04/17/20	Carahsoft Technology Corp	$ 12,096.00
04/17/20	Hotsy Equipment Company	$ 133.00
04/17/20	FCX PERFORMANCE, INC	$ 444.00
04/17/20	Pure Water Partners LLC	$ 126.00
04/17/20	do good Consulting	$ 2,631.60
04/17/20	Isaac V Norris & Associates, P.C.	$ 7,500.00
04/17/20	Ryan Weber	$ 15,431.00
04/17/20	Coastal Cloud LLC	$ 9,999.00
04/17/20	UNITED HEALTHCARE INSURANCE CO	$ 28.60
04/17/20	BLUE CROSS OF CALIFORNIA	$ 390.00
04/17/20	COLLEEN MCCARTHY	$ 64.97

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Disb/Void Date	VENDOR	AMOUNT
04/17/20	STANDARD LIFE AND ACCIDENT	$ 300.00
04/17/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
04/17/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
04/17/20	PRIORITY HEALTH INSURANCE 1	$ 126.00
04/17/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/17/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/17/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 291.26
04/17/20	BLUE CARE NETWORK OF MICHIGAN	$ 302.10
04/17/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 240.00
04/17/20	CONSERVATOR HEATHER COSGROVE	$ 723.00
04/17/20	KENNETH HOLTON	$ 81.65
04/17/20	MUTUAL OF OMAHA	$ 150.00
04/17/20	PAUL BLOEM	$ -
04/17/20	LISA ANGUS	$ 65.55
04/17/20	Julie Davis	$ 130.00
04/20/20	STATE OF MICHIGAN	$ 6,597.16
04/20/20	UNUM LIFE INS CO OF AMERICA	$ 2,293.81
04/20/20	VICINITY ENERGY GRAND RAPIDS LLC	$ 12,534.57
04/20/20	VICINITY ENERGY GRAND RAPIDS LLC	$ 1,559.05
04/20/20	County of Kent	$ 44,373.03
04/20/20	MERITAIN HEALTH	$ 36,603.16
04/20/20	Carus Corporation	$ 14,419.20
04/20/20	PUBLIC MUSEUM OF WEST MICHIGAN	$ 1,777.00
04/20/20	Artcraft & Foremost, Inc	$ 468.58
04/20/20	CINTAS CORP	$ 27.50
04/20/20	ALEXANDER CHEMICAL CORP	$ 3,476.81
04/20/20	CDW GOVERNMENT INC	$ 5,483.32
04/20/20	SiteOne Landscape Supply	$ 1,909.20
04/20/20	CONSUMERS ENERGY	$ 36,557.53
04/20/20	PURITY CYLINDER GASES INC	$ 270.93
04/20/20	Delta Dental of Michigan	$ 5,116.12
04/20/20	OBOYLE COWELL BLALOCK & ASSOC	$ 12,661.55
04/20/20	RUSCHE TRUCKING INC	$ 3,410.93
04/20/20	ROBBINS LOCK SHOP INC	$ 668.00

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Disb/Void Date	VENDOR	AMOUNT	
04/20/20	HURST INC	$	10,789.41
04/20/20	SCOTT CIVIL ENGINEERING	$	17,255.00
04/20/20	KSS ENTERPRISES	$	655.92
04/20/20	AUTO CLINIC INC	$	56.66
04/20/20	DISABILITY ADV OF KENT CO	$	112.50
04/20/20	BUILDERS UNLIMITED INC	$	8,798.00
04/20/20	DTE ENERGY	$	1,604.89
04/20/20	DTE ENERGY	$	149.78
04/20/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	562.87
04/20/20	EMERGENCY MEDICAL PRODUCTS INC	$	660.32
04/20/20	HACH 1	$	183.43
04/20/20	SPRINT SPECTRUM LP	$	100.00
04/20/20	SPRINT SPECTRUM LP	$	300.00
04/20/20	MERL'S TOWING SERVICE INC	$	71.25
04/20/20	Dell Marketing LP	$	12,493.71
04/20/20	Elwood Staffing	$	1,568.96
04/20/20	AT & T	$	225.49
04/20/20	ROBINSON CAPITAL MANAGEMENT	$	4,065.95
04/20/20	Kangaroo Kitchen & Catering	$	7,809.10
04/20/20	SG Ecosystem Inc	$	181,250.00
04/20/20	TIM O'ROURKE	$	45.00
04/20/20	Dewpoint Inc.	$	7,600.00
04/20/20	Severance Electric Co., Inc.	$	12,305.00
04/20/20	Advantage Benefits Group, Inc.	$	6,166.67
04/20/20	Dive Rescue, Inc.	$	8,329.20
04/20/20	USALCO Michigan City Plant, LLC	$	3,814.29
04/20/20	Josh Leffingwell, LLC	$	5,908.75
04/20/20	Fire Pros, LLC	$	1,191.67
04/20/20	ACO Inc	$	473.31
04/20/20	RJ PRINTING INC	$	546.24
04/20/20	Cityzen Solutions, Inc	$	26,450.00
04/20/20	STATE OF MICHIGAN	$	109,064.74
04/20/20	CITY OF GRAND RAPIDS TREASURER	$	267.40
04/20/20	SAFECO INSURANCE	$	8,790.98

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Disb/Void Date	VENDOR	AMOUNT
04/20/20	CHARLES HARKES AND DONNA HARKES	$ 36.00
04/21/20	Jack Doheny Companies, Inc.	$ 2,720.44
04/21/20	OverDrive, Inc.	$ 9,475.46
04/21/20	Wright Express Financial Services Corporation	$ 493.47
04/21/20	Core and Main	$ 12,723.78
04/21/20	UNITED RENTALS	$ 647.20
04/21/20	HERALD COMPANIES	$ 4,485.00
04/21/20	Robert Lamson LLC	$ 6,510.00
04/21/20	FREDRICKSON SUPPLY LLC	$ 88.43
04/21/20	AGILE SAFETY LLC	$ 324.00
04/21/20	CINTAS CORP	$ 779.42
04/21/20	GRAINGER INDUSTRIAL SUPPLY	$ 4,828.32
04/21/20	ENVIRONMENTAL RESOURCE ASSOC	$ 552.86
04/21/20	ALEXANDER CHEMICAL CORP	$ 3,487.64
04/21/20	CDW GOVERNMENT INC	$ 7,328.64
04/21/20	CONSUMERS ENERGY	$ 399.30
04/21/20	ROWERDINK INC	$ 1,630.08
04/21/20	J O GALLOUP 1	$ 119.75
04/21/20	PURITY CYLINDER GASES INC	$ 242.40
04/21/20	DICKINSON WRIGHT PLLC	$ 1,932.00
04/21/20	GR WILBERT BURIAL VAULT CO	$ 1,085.00
04/21/20	EJ	$ 341.37
04/21/20	NEALS AUTOMOTIVE PARTS INC	$ 411.21
04/21/20	AIS CONSTRUCTION EQUIP	$ 1,061.59
04/21/20	KENT RUBBER SUPPLY	$ 2,271.86
04/21/20	NICHOLS PAPER & SUPPLY	$ 524.88
04/21/20	AECOM Great Lakes, Inc.	$ 7,386.67
04/21/20	TERMINAL SUPPLY CO	$ 23.10
04/21/20	VALLEY TRUCK PARTS	$ 29.66
04/21/20	RUSCHE TRUCKING INC	$ 613.74
04/21/20	NYE UNIFORM CO	$ 11,429.74
04/21/20	J & H OIL CO	$ 701.88
04/21/20	KUTSCHES HARDWARE CO	$ 10.12
04/21/20	BAZEN ELECTRIC	$ 848.65

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Disb/Void Date	VENDOR	AMOUNT	
04/21/20	ETNA SUPPLY CO	$	721.61
04/21/20	GEOTECH INC	$	12,964.98
04/21/20	CRESTON NEIGHBORHOOD ASSN	$	1,794.45
04/21/20	PCS GOPHERS LTD	$	4,482.73
04/21/20	WEST GRAND NEIGHBORHOOD ORGN	$	6,113.50
04/21/20	Grand Arbor Group, Inc.	$	19.62
04/21/20	AUTO CLINIC INC	$	94.90
04/21/20	ROAD EQUIPMENT PARTS CENTER	$	779.76
04/21/20	Yellow Rose Transport Inc.	$	2,074.66
04/21/20	DTE ENERGY	$	1,637.73
04/21/20	VOICES FOR HEALTH INC	$	84.80
04/21/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	111.81
04/21/20	Pioneer Construction	$	46,197.81
04/21/20	Fastenal (MIGR1)	$	162.40
04/21/20	SPRINT SPECTRUM LP	$	130.00
04/21/20	GENUINE PARTS CO	$	3,005.83
04/21/20	INGRAM LIBRARY SERVICES	$	105.92
04/21/20	FEDEX	$	158.87
04/21/20	NCH Corporation	$	475.00
04/21/20	GIVE 'EM A BRAKE SAFETY	$	532.80
04/21/20	AT & T MOBILITY	$	333.15
04/21/20	PFEIFFER LINCOLN MERCURY INC	$	623.90
04/21/20	WEST MICHIGAN INTERNATIONAL	$	1,110.40
04/21/20	Elwood Staffing	$	3,104.40
04/21/20	Net Transcripts, Inc.	$	472.67
04/21/20	Seeds of Promise	$	14,636.44
04/21/20	Comprenew	$	157.57
04/21/20	CHAD M SNYDER	$	30.00
04/21/20	ELLIS PARKING	$	1,200.00
04/21/20	FIFTH THIRD BANK	$	442.78
04/21/20	Henry Koehler	$	65.00
04/21/20	LUANA GEORGESCU	$	45.00
04/21/20	FERGUSON ENTERPRISES INC	$	345.83
04/21/20	DTE ENERGY TRADING INC	$	14,791.50

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Disb/Void Date	VENDOR	AMOUNT
04/21/20	AIR COMPONENTS INC	$ 56.00
04/21/20	P.I.E. Management, L.L.C.	$ 3,510.44
04/21/20	Nemic Industrial Supply Company	$ 54.51
04/21/20	Ferguson Enterprises	$ 393.70
04/21/20	USALCO Michigan City Plant, LLC	$ 11,206.00
04/21/20	MDSolutions Inc	$ 451.50
04/21/20	ASCO Power Services, Inc.	$ 15,423.00
04/21/20	ACO Inc	$ 47.88
04/21/20	Places Platform, LLC	$ 11,351.86
04/21/20	US STANDARD PRODUCTS	$ 638.82
04/21/20	BOAZIE WYNN IV	$ 1,000.00
04/22/20	STATE OF MICHIGAN	$ 130.00
04/22/20	COUNTY OF KENT	$ 253,398.13
04/22/20	T-MOBILE USA	$ 102.00
04/22/20	Jack Doheny Companies, Inc.	$ 701.36
04/22/20	POWER Engineers Inc.	$ 1,304.71
04/22/20	Graybar Electric	$ 75.06
04/22/20	HERALD COMPANIES	$ 1,463.80
04/22/20	FREDRICKSON SUPPLY LLC	$ 327.69
04/22/20	US SECURITY ASSOC INC	$ 1,879.27
04/22/20	CELLCO PARTNERSHIP	$ 48.52
04/22/20	CELLCO PARTNERSHIP	$ 145.56
04/22/20	CELLCO PARTNERSHIP	$ 2,450.75
04/22/20	CELLCO PARTNERSHIP	$ 2,602.42
04/22/20	CELLCO PARTNERSHIP	$ 3,630.96
04/22/20	CINTAS CORP	$ 909.28
04/22/20	CORRPRO COMPANIES, INC.	$ 95,979.00
04/22/20	LYDEN OIL 1	$ 3,171.91
04/22/20	TOLEDO TICKET CO	$ 2,096.22
04/22/20	GRAINGER INDUSTRIAL SUPPLY	$ 397.19
04/22/20	ROWERDINK INC	$ 837.88
04/22/20	HUBBELL, ROTH & CLARK INC	$ 4,438.29
04/22/20	PURITY CYLINDER GASES INC	$ 74.98
04/22/20	CARRIER & GABLE INC	$ 4,771.35

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Disb/Void Date	VENDOR	AMOUNT
04/22/20	GR WILBERT BURIAL VAULT CO	$ 908.00
04/22/20	NEALS AUTOMOTIVE PARTS INC	$ 257.35
04/22/20	NICHOLS PAPER & SUPPLY	$ 1,476.00
04/22/20	MCDONALD PLUMBING INC	$ 5,100.80
04/22/20	PREIN & NEWHOF INC	$ 90.00
04/22/20	RUSCHE TRUCKING INC	$ 5,648.20
04/22/20	BELL EQUIPMENT CO	$ 902.27
04/22/20	S-F ELECTRONIC SUPPLY INC	$ 1,168.00
04/22/20	LEGAL AID OF WESTERN MICHIGAN	$ 18,750.00
04/22/20	HOME REPAIR SERVICES	$ 38,777.93
04/22/20	Truck & Trailer Specialties	$ 30.71
04/22/20	Midwest Safety Products	$ 75.48
04/22/20	MIDTOWN NEIGHBORHOOD ASSN	$ 2,980.75
04/22/20	AUTO CLINIC INC	$ 14.60
04/22/20	Applied Imaging	$ 747.99
04/22/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 869.43
04/22/20	DIMENSION GRAPHICS INC	$ 165.00
04/22/20	Yellow Rose Transport Inc.	$ 783.00
04/22/20	GRAND RAPIDS COMMUNITY COLLEGE	$ 901.25
04/22/20	C-COMM INC	$ 17,986.48
04/22/20	BUILDERS UNLIMITED INC	$ 4,255.00
04/22/20	VOICES FOR HEALTH INC	$ 9.60
04/22/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 240.65
04/22/20	GRAND RAPIDS PUBLIC SCHOOLS	$ 2,185.51
04/22/20	COUNTY OF KENT	$ 10.85
04/22/20	MENARDS	$ 15.00
04/22/20	HACH 1	$ 367.65
04/22/20	HD SUPPLY FACILITIES MAINT LTD	$ 836.63
04/22/20	GENUINE PARTS CO	$ 540.22
04/22/20	VWR INTERNATIONAL INC	$ 3,525.96
04/22/20	PFEIFFER LINCOLN MERCURY INC	$ 2,529.07
04/22/20	WEST MICHIGAN INTERNATIONAL	$ 956.91
04/22/20	Terex Utilities, Inc.	$ 1,419.08
04/22/20	BLUE CROSS BLUE SHIELD OF MICH	$ 224,433.98

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Disb/Void Date	VENDOR	AMOUNT	
04/22/20	COUNTY OF KENT	$	3,419.09
04/22/20	FIFTH THIRD BANK	$	113,528.10
04/22/20	HEALTHY HOMES COALITION W MI	$	5,093.31
04/22/20	INTERURBAN TRANSIT PARTNERSHIP	$	743.92
04/22/20	KENT INTERMEDIATE SCHL DIST	$	2,374.45
04/22/20	PATRICIA ARNITA TATE	$	30.00
04/22/20	MANAGEMENT BUSINESS SOLUTIONS	$	50.83
04/22/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	9.46
04/22/20	AIR COMPONENTS INC	$	300.00
04/22/20	FAMILY OUTREACH CENTER	$	2,996.16
04/22/20	OTIS ELEVATOR COMPANY	$	3,218.12
04/22/20	Parkeon Inc	$	157,842.00
04/22/20	PassportParking, Inc.	$	6,239.21
04/22/20	Lakeland Asphalt Corporation	$	4,385.92
04/22/20	BORGMAN FORD SALES INC	$	433.06
04/22/20	Straight Line Fence LLC	$	1,027.00
04/22/20	Electronic Data Collection Corporation	$	98,332.16
04/22/20	Unistructural Support Systems, LTD	$	1,391.00
04/22/20	Andres Rafael Abreu	$	1,250.00
04/22/20	Vista Analytical Laboratory, Inc.	$	945.00
04/22/20	TDS Metrocom, LLC	$	281.33
04/22/20	Phoenix Safety Outfitters	$	98,558.13
04/22/20	Trace Analytical Labatories Inc LLC	$	80.00
04/22/20	ACO Inc	$	90.33
04/22/20	Ad-Wear & Specialty of Texas	$	2,581.83
04/22/20	Preventive Maintenance Technologies, LLC	$	2,164.24
04/22/20	Community Rebuilders	$	57,078.56
04/22/20	St. Paul's Anglican Catholic Church	$	150.00
04/22/20	UNITED HEALTHCARE INSURANCE CO	$	150.00
04/22/20	STANDARD LIFE AND ACCIDENT	$	300.00
04/22/20	NATIONAL EMPLOYEE BENEFIT	$	300.00
04/22/20	NATIONAL EMPLOYEE BENEFIT	$	300.00
04/22/20	NATIONAL EMPLOYEE BENEFIT	$	300.00
04/22/20	MEDICO CORP LIFE INSURANCE CO	$	150.00

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Disb/Void Date	VENDOR	AMOUNT	
04/22/20	MEDICO CORP LIFE INSURANCE CO	$	150.00
04/22/20	PRIORITY HEALTH INSURANCE 1	$	99.00
04/22/20	PRIORITY HEALTH INSURANCE 1	$	345.00
04/22/20	PRIORITY HEALTH INSURANCE 1	$	234.00
04/22/20	PRIORITY HEALTH INSURANCE 1	$	150.00
04/22/20	PRIORITY HEALTH INSURANCE 1	$	219.00
04/22/20	PRIORITY HEALTH INSURANCE 1	$	126.00
04/22/20	PRIORITY HEALTH INSURANCE 1	$	234.00
04/22/20	COLONIAL PENN LIFE INSURANCE 1	$	240.00
04/22/20	GRAND VALLEY REGIONAL BIOSOLIDS	$	363,635.92
04/22/20	GRAND RAPIDS DOCTORS MED-1 PC	$	537.79
04/22/20	MUTUAL OF OMAHA	$	150.00
04/22/20	MUTUAL OF OMAHA	$	150.00
04/22/20	MUTUAL OF OMAHA	$	390.00
04/23/20	STATE FARM INS CO	$	50.00
04/23/20	STATE OF MICHIGAN	$	25.00
04/23/20	CITY OF GRAND RAPIDS TREASURER	$	1,797.00
04/23/20	CITY OF GR TREASURER WATER BILLS	$	1,288.52
04/23/20	KELLY CRINER	$	476.68
04/23/20	Bond Fluidaire, Inc.	$	254.00
04/23/20	ENVIRONMENTAL EXPRESS	$	37.56
04/23/20	OverDrive, Inc.	$	315.99
04/23/20	CELLCO PARTNERSHIP	$	933.25
04/23/20	CELLCO PARTNERSHIP	$	272.22
04/23/20	CELLCO PARTNERSHIP	$	650.30
04/23/20	AGILE SAFETY LLC	$	2,700.00
04/23/20	CINTAS CORP	$	473.16
04/23/20	STATE INDUSTRIAL PRODUCTS	$	254.51
04/23/20	GRAINGER INDUSTRIAL SUPPLY	$	2,767.92
04/23/20	ULINE INC	$	411.37
04/23/20	CDW GOVERNMENT INC	$	286.60
04/23/20	CONSUMERS ENERGY	$	16,810.26
04/23/20	J O GALLOUP 1	$	51.19
04/23/20	Haviland Enterprises Inc.	$	1,423.00

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Disb/Void Date	VENDOR	AMOUNT
04/23/20	Overhead Door Company of Grand Rapids Inc	$ 141.00
04/23/20	UTILITY SUPPLY & CONSTRUCT. CO	$ 347.50
04/23/20	Midwest Air Filter, Inc.	$ 323.04
04/23/20	S-F ELECTRONIC SUPPLY INC	$ 214.19
04/23/20	KENDALL ELECTRIC INC	$ 777.24
04/23/20	WYOMING EXCAVATORS INC	$ 107,060.50
04/23/20	Midwest Safety Products	$ 182.52
04/23/20	CMP DISTRIBUTORS INC	$ 498.00
04/23/20	Grand Arbor Group, Inc.	$ 233.96
04/23/20	Applied Imaging	$ 1,149.86
04/23/20	WINDER POLICE EQUIP INC	$ 7,497.00
04/23/20	DTE ENERGY	$ 223.50
04/23/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 100.00
04/23/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,936.65
04/23/20	Fastenal (MIGR1)	$ 33.97
04/23/20	VOSS LIGHTING	$ 171.48
04/23/20	MOTION INDUSTRIES	$ 100.46
04/23/20	Dell Marketing LP	$ 2,764.28
04/23/20	Kiesler Police Supply, Inc.	$ 9,512.00
04/23/20	RX Optical Laboratories, Inc.	$ 251.50
04/23/20	Pride builders Group, LLC.	$ 91,452.95
04/23/20	AT & T	$ 780.00
04/23/20	BLUE CROSS BLUE SHIELD OF MICH	$ 82,982.16
04/23/20	JOSEPH O'BRIEN	$ 3,821.91
04/23/20	PROGRESSIVE INSURANCE	$ 495.00
04/23/20	ODESSA HOUSTON	$ 2.00
04/23/20	EBELS CONSTRUCTION LLC	$ 1,041.75
04/23/20	NANCY J CARTER	$ 90.00
04/23/20	EXPERIAN INFORMATION SOLUTIONS INC	$ 403.45
04/23/20	KATHY SAMALOT	$ 100.00
04/23/20	TACO BELL	$ 6.80
04/23/20	JOSE OROZCO	$ 50.00
04/23/20	CITIZENS-HANOVER INSURANCE CO	$ 100.00
04/23/20	MARGARET TAYLOR	$ 726.97

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Disb/Void Date	VENDOR	AMOUNT
04/23/20	JESSICA RODRIGUEZ	$ 40.00
04/23/20	LAKESHORE LL NORTH	$ 317.00
04/23/20	On Duty Gear, LLC	$ 615.00
04/23/20	Presidio Holdings Inc	$ 22,500.00
04/23/20	AMCS Group Inc.	$ 8,790.00
04/23/20	Comcast Cable Communications, Inc.	$ 273.25
04/23/20	US Golf Cars, Inc	$ 4,981.25
04/23/20	Harris Communications Inc	$ 12.00
04/23/20	LINC Up Nonprofit Housing Corporation	$ 5,653.11
04/23/20	United Rentals (North America), Inc.	$ 130.00
04/23/20	ACO Inc	$ 51.96
04/23/20	Preventive Maintenance Technologies, LLC	$ 1,392.20
04/23/20	Recorded Books Inc.	$ 481.39
04/23/20	SPECTRUM HEALTH PCP	$ 914.43
04/23/20	COLLEEN MCCARTHY	$ 51.75
04/23/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 1,336.06
04/23/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 423.85
04/23/20	Anesthesia Medical Consultants, PC	$ 394.80
04/23/20	MED-1 HOLLAND LLC	$ 275.98
04/23/20	METROPOLITAN HOSPITAL	$ 20.00
04/23/20	ORTHOPAEDIC ASSOC OF GR PC	$ 93.39
04/23/20	ALIGNNETWORKS, INC.	$ 492.01
04/23/20	ALIGNNETWORKS, INC.	$ 277.12
04/24/20	CITY OF GRAND RAPIDS TREASURER	$ 20.00
04/24/20	JOSE B. ONTIVEROS	$ 58.90
04/24/20	Perceptive Controls Inc	$ 2,312.50
04/24/20	Sova & Kelly, P.C.	$ 700.00
04/24/20	OverDrive, Inc.	$ 7,545.67
04/24/20	MICHAEL A. LIQUIGLI	$ 300.00
04/24/20	John N Campbell MD PC	$ 1,600.93
04/24/20	eAgile, Inc.	$ 250.00
04/24/20	FISHER SCIENTIFIC, LLC	$ 108.65
04/24/20	FIDELITY LANGUAGE RESOURCES LLC	$ 649.00
04/24/20	CLEAR IMAGE AUTO GLASS	$ 325.20

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Disb/Void Date	VENDOR	AMOUNT	
04/24/20	Graybar Electric	$	2,777.63
04/24/20	HERALD COMPANIES	$	495.00
04/24/20	US SECURITY ASSOC INC	$	3,705.18
04/24/20	CELLCO PARTNERSHIP	$	72.02
04/24/20	CELLCO PARTNERSHIP	$	350.64
04/24/20	CELLCO PARTNERSHIP	$	2,843.75
04/24/20	CELLCO PARTNERSHIP	$	684.45
04/24/20	TRANE US INC	$	556.00
04/24/20	CINTAS CORP	$	180.47
04/24/20	GRAINGER INDUSTRIAL SUPPLY	$	1,692.08
04/24/20	UNITED PARCEL SERVICE	$	15.20
04/24/20	CDW GOVERNMENT INC	$	43,594.00
04/24/20	CARRIER & GABLE INC	$	3,355.35
04/24/20	STATE SPRING SERVICE INC	$	3,910.01
04/24/20	TERMINAL SUPPLY CO	$	404.71
04/24/20	S-F ELECTRONIC SUPPLY INC	$	145.00
04/24/20	NYE UNIFORM CO	$	499.40
04/24/20	RW MERCER 1	$	134.00
04/24/20	ETNA SUPPLY CO	$	505.00
04/24/20	HISPANIC CENTER OF W MICH	$	2,390.00
04/24/20	RATHCO SAFETY SUPPLY	$	268.58
04/24/20	Interphase Office Interiors, Inc.	$	13,213.81
04/24/20	AIRGAS GREAT LAKES	$	23.25
04/24/20	RYANS MODERN SEWER CLNG	$	650.00
04/24/20	KSS ENTERPRISES	$	547.92
04/24/20	Applied Imaging	$	955.78
04/24/20	GRAND VALLEY METRO COUNCIL	$	1,025.00
04/24/20	LODESTAR CONSTRUCTION INC	$	33,582.83
04/24/20	CAPITAL ADVANTAGE LEASING CO.	$	1,768.00
04/24/20	SUPERIOR ASPHALT INC	$	1,470.00
04/24/20	PRINTLINK PALMER	$	174.58
04/24/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	130.00
04/24/20	KENT COUNTY CMH AUTHORITY	$	4,000.00
04/24/20	COUNTY OF KENT	$	11,827.26

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Disb/Void Date	VENDOR	AMOUNT	
04/24/20	Fastenal (MIGR1)	$	421.79
04/24/20	HACH 1	$	544.33
04/24/20	VOSS LIGHTING	$	772.44
04/24/20	MUNICIPAL CODE CORPORATION	$	4,200.00
04/24/20	KEMIRA WATER SOLUTIONS INC	$	7,790.03
04/24/20	MICROGENICS CORP	$	992.71
04/24/20	Dell Marketing LP	$	2,592.63
04/24/20	AT & T MOBILITY	$	7,758.17
04/24/20	Elwood Staffing	$	3,990.90
04/24/20	Eurofins Eaton Analytical, Inc.	$	375.00
04/24/20	Siemens Healthcare Diagnostics Inc.	$	1,613.45
04/24/20	Republic Services	$	8,581.81
04/24/20	Redwood Toxicology Laboratory, Inc.	$	121.50
04/24/20	MCDONALD'S	$	60.00
04/24/20	MANAGEMENT BUSINESS SOLUTIONS	$	3,067.20
04/24/20	MANAGEMENT BUSINESS SOLUTIONS	$	11,734.30
04/24/20	Stratus Technologies Ireland, Ltd.	$	3,016.91
04/24/20	McAlvey Merchant & Associates	$	10,000.00
04/24/20	ROBERT JONES	$	45.00
04/24/20	MARIANA PEREZ	$	40.00
04/24/20	P.I.E. Management, L.L.C.	$	11,740.62
04/24/20	LM Information Delivery, Inc.	$	189.54
04/24/20	TESSCO Inc.	$	734.55
04/24/20	Stanard & Associates, Inc.	$	225.00
04/24/20	Shawn Sremba	$	13,390.00
04/24/20	Presidio Holdings Inc	$	10,175.34
04/24/20	OTIS ELEVATOR COMPANY	$	160.00
04/24/20	Schwing Bioset Inc	$	303.43
04/24/20	Granger Construction Company	$	150,952.14
04/24/20	Morrison Industrial Equipment	$	1,932.20
04/24/20	Great Lakes Chloride, Inc.	$	400.00
04/24/20	Terry McCarthy	$	1,601.32
04/24/20	Granicus, LLC	$	2,610.80
04/24/20	ACO Inc	$	441.85

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Disb/Void Date	VENDOR	AMOUNT
04/24/20	BiblioCommons Inc.	$ 20,749.92
04/24/20	Natari Silva	$ 126.40
04/24/20	Educational Testing Service	$ 1,005.00
04/24/20	Midwest Steel Carports, Inc	$ 638.62
04/24/20	HSL Acquisitions llc	$ 327.00
04/24/20	Scott and Associates LLC	$ 10,000.00
04/24/20	NATIONAL RECREATION & PARK ASSN	$ 875.00
04/24/20	XMedius Solutions, Inc	$ 189.00
04/24/20	STATE FARM INS CO	$ 2,338.72
04/24/20	STATE OF MICHIGAN	$ 807,363.04
04/24/20	THE NORTHERN TRUST 1	$ 989,621.32
04/24/20	THE NORTHERN TRUST 1	$ 180.21
04/24/20	THIN BLUE LINE OF MICHIGAN	$ 602.47
04/24/20	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	$ 93,982.57
04/24/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
04/24/20	AMERICAN FAMILY LIFE ASSURANCE CO	$ 3,093.78
04/24/20	AMERICAN FIDELITY ASSURANCE CO	$ 5,838.78
04/24/20	AMERICAN FIDELITY ASSURANCE CO	$ 11,488.34
04/24/20	CONSERVATOR HEATHER COSGROVE	$ 723.00
05/18/20	PAUL BLOEM	$ -
04/24/20	POLICE & FIREMENS INSURANCE ASSN	$ 857.33
04/24/20	A P A G R	$ 3,994.09
04/24/20	AMERICAN UNITED LIFE INSURANCE	$ 763.67
04/24/20	AMERICAN UNITED LIFE-GROUP DIV	$ 1,285.00
04/24/20	BRETT N RODGERS TRUSTEE	$ 200.77
04/24/20	CAPITAL ONE BANK	$ 332.58
04/24/20	F O P LODGE #97	$ 1,692.00
04/24/20	G R E I U	$ 14,667.09
04/24/20	G R FIREFIGHTERS LOCAL 366	$ 9,037.75
04/24/20	G R M E A	$ 322.50
04/24/20	G R P D DISPATCH UNION	$ 787.50
04/24/20	G R POLICE OFFICERS ASSOCIATION	$ 7,667.48
04/24/20	GRAND RAPIDS POLICE COMMAND	$ 629.00
04/24/20	MISDU	$ 10,593.54

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Disb/Void Date	VENDOR	AMOUNT	
04/24/20	POLICE BENEVOLENT FUND	$	322.00
04/24/20	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	6,935.50
04/24/20	STATE OF MICHIGAN	$	9.59
04/24/20	TEAMSTERS LOCAL 406	$	149.54
04/24/20	UNITED WAY OF KENT COUNTY	$	252.00
04/24/20	VANTAGEPOINT TRANSFER AGENTS	$	10,587.92
04/24/20	VANTAGEPOINT TRANSFER AGENTS-401	$	134,483.98
04/24/20	VANTAGEPOINT TRANSFER AGENTS-401	$	10,619.85
04/24/20	VANTAGEPOINT TRANSFER AGENTS-457	$	78,637.80
04/24/20	FIREFIGHTERS MEDICARE SUP FUND	$	4,831.53
04/24/20	FLSDU	$	362.42
04/24/20	METLIFE	$	2,286.06
04/24/20	CZFC INC	$	200.00
04/24/20	OneAmerica Inc.	$	17,197.42
04/24/20	MONTANA CSED	$	300.00
04/24/20	2336/2338 RIVERSIDE LLC	$	302.21
04/24/20	Stenger & Stenger, P.C.	$	471.33
04/24/20	Raymond James & Associates	$	21,046.55
04/27/20	CITY OF GR TREASURER WATER BILLS	$	7,313.61
04/27/20	CELLEBRITE INC	$	3,700.00
04/27/20	BOSTON SQUARE LOCK & KEY INC	$	11.32
04/27/20	Jack Doheny Companies, Inc.	$	633.17
04/27/20	PROCARE Tree Service LLC	$	2,145.00
04/27/20	CLEAR IMAGE AUTO GLASS	$	385.00
04/27/20	M ONE LIMITED INC	$	7,320.00
04/27/20	JKG INC	$	414.97
04/27/20	FREDRICKSON SUPPLY LLC	$	6,001.38
04/27/20	CELLCO PARTNERSHIP	$	181.57
04/27/20	CELLCO PARTNERSHIP	$	891.66
04/27/20	GARFIELD PARK NEIGH. ASSOC.	$	3,845.98
04/27/20	GRAINGER INDUSTRIAL SUPPLY	$	181.80
04/27/20	CDW GOVERNMENT INC	$	641.70
04/27/20	CONSUMERS ENERGY	$	136,415.11
04/27/20	CONSUMERS ENERGY	$	5,097.09

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Disb/Void Date	VENDOR	AMOUNT
04/27/20	HUBBELL, ROTH & CLARK INC	$ 40,025.76
04/27/20	FD LAKE MACHINERY CO	$ 140.45
04/27/20	BELL EQUIPMENT CO	$ 177.39
04/27/20	HYDRO CHEM SYSTEMS INC	$ 631.74
04/27/20	J & H OIL CO	$ 16,284.63
04/27/20	GREENMARK EQUIPMENT INC	$ 99.58
04/27/20	RATHCO SAFETY SUPPLY	$ 5,091.06
04/27/20	AMERICAN SPECIALTY PRODUCTS CORP	$ 398.12
04/27/20	KSS ENTERPRISES	$ 2,067.00
04/27/20	Applied Imaging	$ 678.67
04/27/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 138.80
04/27/20	DTS FLUID POWER LLC	$ 346.77
04/27/20	DTE ENERGY	$ 464.75
04/27/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 296.90
04/27/20	Dell Marketing LP	$ 494.98
04/27/20	WEST MICHIGAN INTERNATIONAL	$ 17,906.17
04/27/20	Elwood Staffing	$ 8,294.40
04/27/20	ENCOMPASS, LLC	$ 1,841.67
04/27/20	Terex Utilities, Inc.	$ 133.55
04/27/20	MacAllister Machinery Inc.,	$ 696.02
04/27/20	Brindlee Mountain Fire Apparatus, LLC	$ 225,000.00
04/27/20	KEVERNE LEHMAN	$ 80.00
04/27/20	The Iserv Company, LLC	$ 27,618.18
04/27/20	MDSolutions Inc	$ 505.00
04/27/20	Grand Rapids Metrology	$ 130,941.52
04/27/20	Brian Wiersma	$ 665.00
04/27/20	ACO Inc	$ 45.55
04/27/20	Moby's Dive Shop, Inc.	$ 5,097.00
04/27/20	Shanika N Gordon	$ 200.00
04/27/20	brian todd hamersma	$ 200.00
04/27/20	MANHATTAN LIFE INSURANCE CO	$ 390.00
04/27/20	MEDICO CORP LIFE INSURANCE CO	$ 300.00
04/27/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/27/20	PRIORITY HEALTH INSURANCE 1	$ 321.00

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Disb/Void Date	VENDOR	AMOUNT
04/27/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
04/27/20	PRIORITY HEALTH INSURANCE 1	$ 126.00
04/27/20	PRIORITY HEALTH INSURANCE 1	$ 132.00
04/27/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
04/27/20	BLUE CARE NETWORK OF MICHIGAN	$ 240.00
04/27/20	BLUE CARE NETWORK OF MICHIGAN	$ 240.00
04/27/20	MUTUAL OF OMAHA	$ 150.00
04/27/20	TRANSAMERICA LIFE INSURANCE CO	$ 300.00
04/27/20	TRANSAMERICA LIFE INSURANCE CO	$ 390.00
04/27/20	TRANSAMERICA LIFE INSURANCE CO	$ 312.48
04/27/20	GREEK CATHOLIC UNION OF THE USA	$ 150.00
04/27/20	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 150.00
04/27/20	EVEREST REINSURANCE COMPANY	$ 150.00
04/27/20	Bradley Consulting & Management	$ 319.80
04/27/20	Bradley Consulting & Management	$ 303.40
04/28/20	County of Kent	$ 20.96
04/28/20	MERITAIN HEALTH	$ 15,154.98
04/28/20	Jack Doheny Companies, Inc.	$ 39.00
04/28/20	Vision Service Plan	$ 1,037.30
04/28/20	EmNet, LLC.	$ 61,455.99
04/28/20	Core and Main	$ 2,623.60
04/28/20	JKG INC	$ 373.96
04/28/20	FREDRICKSON SUPPLY LLC	$ 335.05
04/28/20	AGILE SAFETY LLC	$ 246.49
04/28/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$ 1,281.30
04/28/20	GRAINGER INDUSTRIAL SUPPLY	$ 629.18
04/28/20	CARRIER & GABLE INC	$ 14,076.65
04/28/20	SAFETY SERVICES INC	$ 138.00
04/28/20	EJ	$ 2,156.06
04/28/20	NEALS AUTOMOTIVE PARTS INC	$ 152.14
04/28/20	NICHOLS PAPER & SUPPLY	$ 392.50
04/28/20	S-F ELECTRONIC SUPPLY INC	$ 409.95
04/28/20	BAZEN ELECTRIC	$ 1,714.34
04/28/20	ETNA SUPPLY CO	$ 1,550.49

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Disb/Void Date	VENDOR	AMOUNT	
04/28/20	Applied Imaging	$	3,214.18
04/28/20	HAMMERSMITH EQUIP CO	$	509.75
04/28/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	2,557.96
04/28/20	ROAD EQUIPMENT PARTS CENTER	$	99.81
04/28/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	300.74
04/28/20	WEST PUBLISHING CORP	$	3,103.88
04/28/20	FIRST NATIONAL BANK OF OMAHA	$	2,602.54
04/28/20	GENUINE PARTS CO	$	112.47
04/28/20	MERL'S TOWING SERVICE INC	$	80.00
04/28/20	FEDEX	$	31.15
04/28/20	IT STRAPS ON, INC.	$	484.89
04/28/20	Dell Marketing LP	$	128.97
04/28/20	AT & T MOBILITY	$	56.49
04/28/20	WEST MICHIGAN INTERNATIONAL	$	80.50
04/28/20	Elwood Staffing	$	921.60
04/28/20	Net Transcripts, Inc.	$	511.43
04/28/20	Industrial/Organizational Solutions, Inc.	$	435.23
04/28/20	Best One Fleet Service	$	5,297.44
04/28/20	Security Incorporated	$	918.00
04/28/20	Terex Utilities, Inc.	$	189.95
04/28/20	DTE ENERGY	$	184.63
04/28/20	Linda Moehlman	$	36.30
04/28/20	Comcast Cable Communications, Inc.	$	220.45
04/28/20	Ferguson Enterprises	$	46.10
04/28/20	MDSolutions Inc	$	2,220.50
04/28/20	National Equity Project	$	13,200.00
04/28/20	Fire Pros, LLC	$	284.68
04/28/20	Granicus, LLC	$	652.70
04/28/20	PFM Asset Management, LLC	$	10,433.36
04/28/20	Brian Wiersma	$	454.50
04/28/20	Escape Velocity Holding, Inc.	$	83,322.58
04/28/20	PRIORITY HEALTH INSURANCE 1	$	240.00
04/28/20	PRIORITY HEALTH INSURANCE 1	$	321.00
04/28/20	PRIORITY HEALTH INSURANCE 1	$	321.00

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Disb/Void Date	VENDOR	AMOUNT
04/28/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/28/20	PRIORITY HEALTH INSURANCE 1	$ 161.00
04/28/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
04/28/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
04/28/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 172.50
04/28/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 150.00
04/28/20	TRANSAMERICA LIFE INSURANCE CO	$ 291.39
04/28/20	TRANSAMERICA LIFE INSURANCE CO	$ 291.39
04/28/20	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 345.00
04/28/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 377.63
04/29/20	CITY OF GRAND RAPIDS TREASURER	$ 20.00
04/29/20	WEST MICHIGAN SOIL EROSION	$ 950.00
04/29/20	FOSTER SWIFT COLLINS &	$ 3,588.00
04/29/20	38 Commerce LLC	$ 6,885.53
04/29/20	FERGUSON	$ 7.99
04/29/20	Rademaker Law, PC	$ 200.00
04/29/20	DANIEL R. FAGAN & ASSOCIATES, P.C.	$ 150.00
04/29/20	RICHARD E. ZAMBON, PLLC	$ 350.00
04/29/20	68 COMMERCE, LLC	$ 216.16
04/29/20	FIDELITY LANGUAGE RESOURCES LLC	$ 525.00
04/29/20	ADVANTAGE MECHANICAL-REFRIGERATION INC.	$ 1,915.00
04/29/20	M ONE LIMITED INC	$ 2,800.00
04/29/20	Graybar Electric	$ 110.88
04/29/20	MERCANTILE BANK OF MICHIGAN	$ 12,039.61
04/29/20	FREDRICKSON SUPPLY LLC	$ 496.45
04/29/20	CELLCO PARTNERSHIP	$ 932.08
04/29/20	CELLCO PARTNERSHIP	$ 36.01
04/29/20	HP3 LLC	$ 23,391.85
04/29/20	CINTAS CORP	$ 711.17
04/29/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$ 213.15
04/29/20	CORRPRO COMPANIES, INC.	$ 48,078.00
04/29/20	GRAINGER INDUSTRIAL SUPPLY	$ 880.05
04/29/20	COLE-PARMER INSTRUMENT CO	$ 178.01
04/29/20	OWEN-AMES-KIMBALL CO	$ 271.07

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Disb/Void Date	VENDOR	AMOUNT	
04/29/20	PURITY CYLINDER GASES INC	$	436.50
04/29/20	EARLE PRESS PRINTING	$	698.50
04/29/20	UNITED DISTRIBUTION GROUP LLC	$	283.72
04/29/20	NEALS AUTOMOTIVE PARTS INC	$	55.94
04/29/20	WALKER PARKING CONSLNT/ENGR	$	44,058.00
04/29/20	UTILITY SUPPLY & CONSTRUCT. CO	$	3,357.83
04/29/20	CITY OF KENTWOOD	$	260.00
04/29/20	TERMINAL SUPPLY CO	$	37.24
04/29/20	VALLEY TRUCK PARTS	$	5,500.00
04/29/20	HYDRO CHEM SYSTEMS INC	$	932.25
04/29/20	RW MERCER 1	$	132.60
04/29/20	BAZEN ELECTRIC	$	221.12
04/29/20	GEOTECH INC	$	26,780.43
04/29/20	Applied Imaging	$	316.69
04/29/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	314.47
04/29/20	PLUMMERS ENVIRONMENTAL SERVICE	$	165.00
04/29/20	THE DERK PIETER CO	$	1,703.28
04/29/20	PRINTLINK PALMER	$	714.25
04/29/20	GR-KC CONVENTION/ARENA AUTHORITY	$	34,931.67
04/29/20	INTERURBAN TRANSIT PARTNERSHIP	$	455,128.57
04/29/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,395.37
04/29/20	COUNTY OF KENT	$	7,575.00
04/29/20	CITY OF WYOMING	$	80.00
04/29/20	TENNANT SALES & SERVICE	$	3,713.07
04/29/20	VOSS LIGHTING	$	885.96
04/29/20	KEMIRA WATER SOLUTIONS INC	$	6,034.23
04/29/20	MERL'S TOWING SERVICE INC	$	721.25
04/29/20	Dell Marketing LP	$	5,691.42
04/29/20	GIVE 'EM A BRAKE SAFETY	$	52.00
04/29/20	DBD PROPERTIES, LLC	$	1,775.87
04/29/20	Elwood Staffing	$	6,135.52
04/29/20	LACAL EQUIPMENT INC.	$	60.00
04/29/20	Industrial/Organizational Solutions, Inc.	$	3,752.46
04/29/20	Republic Services	$	134.51

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Disb/Void Date	VENDOR	AMOUNT	
04/29/20	100 Commerce Development LLC	$	499.10
04/29/20	GreatAmerica Financial Services Corp	$	440.28
04/29/20	WEST MICHIGAN HOCKEY INC	$	2,500.00
04/29/20	35 Oakes Associates, L.L.C.	$	1,837.09
04/29/20	55 IONIA PARTNERS LLC	$	7,865.93
04/29/20	CWD Urban Fund LLC	$	990.95
04/29/20	KENT COUNTY ROAD COMMISSION	$	37.90
04/29/20	PROGRESSIVE INSURANCE	$	50.00
04/29/20	MANAGEMENT BUSINESS SOLUTIONS	$	6,278.64
04/29/20	Stratus Technologies Ireland, Ltd.	$	3,016.91
04/29/20	JENESSA CARTER	$	417.95
04/29/20	DENESA MCBRIDE	$	50.00
04/29/20	DIANE VANHARTESVELDT	$	80.00
04/29/20	JEANNE GRIFFIN	$	60.00
04/29/20	LOUISE O'DONNELL	$	142.00
04/29/20	MATTHEW HEUGEL	$	84.25
04/29/20	JASON CLAYTON GRINNELL	$	95.45
04/29/20	NICOLAS SALAZAR	$	365.90
04/29/20	KESHIA ALHASAN	$	25.00
04/29/20	DIANE LANGE	$	150.00
04/29/20	Tower Pinkster Titus Associates, Inc	$	22,245.00
04/29/20	P.I.E. Management, L.L.C.	$	5,860.28
04/29/20	Vos Glass, LLC	$	924.00
04/29/20	Presidio Holdings Inc	$	2,100.00
04/29/20	OTIS ELEVATOR COMPANY	$	3,223.40
04/29/20	The KR Group, Inc.	$	1,483.91
04/29/20	20 MONROE BUILDING COMPANY LIMITED PARTNERSHIP	$	3,530.20
04/29/20	PassportParking, Inc.	$	88,593.75
04/29/20	Skill Survey, Inc.	$	2,250.00
04/29/20	Comcast Cable Communications, Inc.	$	147.85
04/29/20	Comcast Cable Communications, Inc.	$	206.13
04/29/20	MDSolutions Inc	$	337.50
04/29/20	Keller Ford	$	2,963.33
04/29/20	Venue Tower, LLC	$	5,264.24

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Disb/Void Date	VENDOR	AMOUNT	
04/29/20	Law Office of Denise M. Buswa, PLLC	$	1,125.00
04/29/20	ACO Inc	$	75.45
04/29/20	Metro FiberNet, LLC	$	407.60
04/29/20	Sacred Beginnings Transitional Homes	$	1,778.69
04/29/20	Gray Quarter, Inc.	$	7,400.00
04/29/20	Madden Industrial Craftsmen Inc	$	52,885.00
04/29/20	Green Castle Recovery Centers LLC	$	615.00
04/29/20	Kelsey Di Pirro	$	80.00
04/29/20	Abigail Al-Muddaris	$	652.60
04/29/20	HSL Acquisitions llc	$	4,177.50
04/29/20	CITY OF GRAND RAPIDS TREASURER	$	128.28
04/29/20	PRIORITY HEALTH INSURANCE 1	$	99.00
04/29/20	PRIORITY HEALTH INSURANCE 1	$	240.00
04/29/20	PRIORITY HEALTH INSURANCE 1	$	150.00
04/29/20	PRIORITY HEALTH INSURANCE 1	$	150.00
04/29/20	PRIORITY HEALTH INSURANCE 1	$	300.00
04/29/20	PRIORITY HEALTH INSURANCE 1	$	219.00
04/29/20	PRIORITY HEALTH INSURANCE 1	$	150.00
04/29/20	PRIORITY HEALTH INSURANCE 1	$	93.60
04/29/20	PRIORITY HEALTH INSURANCE 1	$	345.00
04/29/20	GRAND RAPIDS DOCTORS MED-1 PC	$	726.38
04/29/20	MANAGEABILITY INC	$	635.02
04/29/20	ADVANCED RADIOLOGY SERVICES	$	67.04
04/29/20	ANESTHESIA MEDICAL CONSULTANTS	$	1,388.80
04/29/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	172.50
04/29/20	MED-1 HOLLAND LLC	$	114.36
04/29/20	METROPOLITAN HOSPITAL	$	2,062.25
04/29/20	PEKIN INSURANCE COMPANY	$	150.00
04/29/20	The Center For Physical Rehabilitation & Therapy, LP	$	256.32
04/29/20	The Center For Physical Rehabilitation & Therapy, LP	$	725.49
04/29/20	Julie Davis	$	260.00
04/30/20	STATE FARM INS CO	$	50.00
04/30/20	County of Kent	$	713.92
04/30/20	CITY OF GRAND RAPIDS TREASURER	$	100.00

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Disb/Void Date	VENDOR	AMOUNT	
04/30/20	CITY OF GRAND RAPIDS TREASURER	$	100.00
04/30/20	CITY OF GR TREASURER WATER BILLS	$	11,820.18
04/30/20	UHAUL	$	192.00
04/30/20	PRIORITY HEALTH INSURANCE 1	$	50,548.40
04/30/20	Jack Doheny Companies, Inc.	$	615.13
04/30/20	PROCARE Tree Service LLC	$	48,831.00
04/30/20	Gallery on Fulton Condominium Association	$	13,751.95
04/30/20	FISHER SCIENTIFIC, LLC	$	226.52
04/30/20	Core and Main	$	575.25
04/30/20	MSC INDUSTRIAL SUPPLY CO INC	$	375.64
04/30/20	DUNCAN PARKING TECHNOLOGIES INC	$	1,931.98
04/30/20	JKG INC	$	104.89
04/30/20	US SECURITY ASSOC INC	$	1,999.98
04/30/20	CELLCO PARTNERSHIP	$	84.53
04/30/20	CELLCO PARTNERSHIP	$	715.88
04/30/20	CELLCO PARTNERSHIP	$	87.95
04/30/20	CELLCO PARTNERSHIP	$	392.93
04/30/20	CELLCO PARTNERSHIP	$	648.24
04/30/20	AGILE SAFETY LLC	$	1,742.00
04/30/20	CINTAS CORP	$	1,464.72
04/30/20	89 MONROE CENTER LLC	$	3,789.64
04/30/20	LYDEN OIL 1	$	3,279.25
04/30/20	TOLEDO TICKET CO	$	1,099.20
04/30/20	IDEXX DISTRIBUTION INC	$	219.19
04/30/20	GRAINGER INDUSTRIAL SUPPLY	$	240.74
04/30/20	ALEXANDER CHEMICAL CORP	$	6,975.29
04/30/20	CONSUMERS ENERGY	$	35,747.27
04/30/20	CONSUMERS ENERGY	$	6,734.44
04/30/20	J O GALLOUP 1	$	624.12
04/30/20	SAFETY SERVICES INC	$	1,931.51
04/30/20	EJ	$	281.56
04/30/20	HARDWARE DISTRIBUTORS	$	287.36
04/30/20	AECOM Great Lakes, Inc.	$	12,585.04
04/30/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	22,778.00

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Disb/Void Date	VENDOR	AMOUNT	
04/30/20	ENGINEERED PROTECTION SYS INC	$	358.50
04/30/20	MCDONALD PLUMBING INC	$	4,430.00
04/30/20	MATERIALS TESTING CONSULTANTS	$	916.30
04/30/20	S-F ELECTRONIC SUPPLY INC	$	536.13
04/30/20	KENDALL ELECTRIC INC	$	128.10
04/30/20	TRAFFIC & SAFETY CONTROL SYS	$	12,998.00
04/30/20	ROBBINS LOCK SHOP INC	$	34.58
04/30/20	BAZEN ELECTRIC	$	6,992.19
04/30/20	GEOTECH INC	$	8,525.32
04/30/20	HURST INC	$	1,798.00
04/30/20	RATHCO SAFETY SUPPLY	$	719.00
04/30/20	Professional Maintenance of Michigan Inc.	$	1,280.00
04/30/20	BAUDVILLE, INC	$	684.19
04/30/20	AAA SLING & INDUSTRIAL SUPPLY	$	1,079.13
04/30/20	Applied Imaging	$	379.03
04/30/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	97.84
04/30/20	VACUUM CLEANER SUPPLY INC	$	89.75
04/30/20	THE DERK PIETER CO	$	1,010.90
04/30/20	PRINTLINK PALMER	$	163.76
04/30/20	IPM SERVICES INC	$	60.00
04/30/20	DTE ENERGY	$	13,738.98
04/30/20	CAROL GORNOWICH	$	734.78
04/30/20	US SIGNAL 1 LLC	$	10,856.92
04/30/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	429.00
04/30/20	CITY OF WYOMING	$	1,695.02
04/30/20	MENARDS	$	15.98
04/30/20	Fastenal (MIGR1)	$	73.50
04/30/20	HACH 1	$	497.95
04/30/20	FIRST NATIONAL BANK OF OMAHA	$	2,724.23
04/30/20	VOSS LIGHTING	$	3,537.60
04/30/20	GIVE 'EM A BRAKE SAFETY	$	5,533.20
04/30/20	AT & T MOBILITY	$	74.25
04/30/20	Michigan Association of Planning	$	75.00
04/30/20	Republic Services	$	56.23

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Disb/Void Date	VENDOR	AMOUNT	
04/30/20	Security Incorporated	$	775.20
04/30/20	EARL L SAIN	$	338.00
04/30/20	INTL INSTITUTE OF MUNICIPAL CLERKS	$	320.00
04/30/20	CIRILO GOMEZ	$	49.00
04/30/20	DUANE REINDLE	$	50.00
04/30/20	KENT COUNTY CREDIT UNION	$	50.00
04/30/20	P.I.E. Management, L.L.C.	$	489.80
04/30/20	Shawn Sremba	$	5,593.12
04/30/20	Severance Electric Co., Inc.	$	6,490.00
04/30/20	Presidio Holdings Inc	$	3,269.00
04/30/20	Parkeon Inc	$	13,728.00
04/30/20	Comcast Cable Communications, Inc.	$	5,512.48
04/30/20	Comcast Cable Communications, Inc.	$	48.18
04/30/20	Straight Line Fence LLC	$	1,110.00
04/30/20	USALCO Michigan City Plant, LLC	$	11,587.59
04/30/20	Grey Matter Group	$	9,059.65
04/30/20	Josh Leffingwell, LLC	$	5,000.00
04/30/20	TDS Metrocom, LLC	$	456.24
04/30/20	West Michigan Window Washing LLC	$	2,800.00
04/30/20	Radley Corporation	$	12,782.50
04/30/20	ACO Inc	$	115.43
04/30/20	Windcave Inc.	$	484.76
04/30/20	Midwest Welding & General Services	$	13,750.00
04/30/20	Doxim Inc	$	18,214.55
04/30/20	Preventive Maintenance Technologies, LLC	$	2,428.16
04/30/20	MISTALL INSIGHT INC.	$	3,649.80
04/30/20	Abigail Al-Muddaris	$	654.20
04/30/20	Clearview Captioning	$	397.50
05/01/20	STATE OF MICHIGAN	$	83.68
05/01/20	ELZINGA & VOLKERS, INC.	$	123,091.30
05/01/20	MERITAIN HEALTH	$	36,556.65
05/01/20	TRANSNATION TITLE AGENCY OF MICHIGAN	$	2,450.00
05/01/20	Core and Main	$	127.50
05/01/20	CELLCO PARTNERSHIP	$	738.11

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Disb/Void Date	VENDOR	AMOUNT
05/01/20	TRANE US INC	$ 596.00
05/01/20	CINTAS CORP	$ 357.16
05/01/20	HUBBELL, ROTH & CLARK INC	$ 30,595.46
05/01/20	CARRIER & GABLE INC	$ 2,067.65
05/01/20	FRANKLIN HOLWERDA CO	$ 156,765.00
05/01/20	Overhead Door Company of Grand Rapids Inc	$ 771.46
05/01/20	SYSTEMS SPECIALTIES	$ 5,297.19
05/01/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 125,778.91
05/01/20	MCDONALD PLUMBING INC	$ 4,485.00
05/01/20	DAVIS CONSTRUCTION, INC	$ 141,032.90
05/01/20	RUSCHE TRUCKING INC	$ 633.36
05/01/20	HAMLETT ENGINEERING SALES CO	$ 30,515.00
05/01/20	NYE UNIFORM CO	$ 814.95
05/01/20	WYOMING EXCAVATORS INC	$ 265,489.07
05/01/20	ETNA SUPPLY CO	$ 391.34
05/01/20	GEOTECH INC	$ 67,379.89
05/01/20	HISPANIC CENTER OF W MICH	$ 1,200.00
05/01/20	DIVERSCO CONSTRUCTION CO INC	$ 155,060.65
05/01/20	KSS ENTERPRISES	$ 1,347.68
05/01/20	Yellow Rose Transport Inc.	$ 1,479.76
05/01/20	LODESTAR CONSTRUCTION INC	$ 67,694.00
05/01/20	UNITED COMMERCIAL SERVICES INC	$ 2,900.00
05/01/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 380.00
05/01/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 142.13
05/01/20	TENNANT SALES & SERVICE	$ 200.30
05/01/20	FIRST NATIONAL BANK OF OMAHA	$ 173.09
05/01/20	SPRINT SPECTRUM LP	$ 200.00
05/01/20	Dell Marketing LP	$ 1,666.70
05/01/20	THOMSON REUTERS (TAX & ACCOUNTING) INC.	$ 2,063.45
05/01/20	Elwood Staffing	$ 828.80
05/01/20	Windstream Communications	$ 279.70
05/01/20	Pride builders Group, LLC.	$ 2,200.00
05/01/20	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$ 1,102.25
05/01/20	BLUE CROSS BLUE SHIELD OF MICH	$ 497,962.17

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Disb/Void Date	VENDOR	AMOUNT
05/01/20	pomp's tire service inc	$ 75.00
05/01/20	LADY SANCHEZ	$ 485.00
05/01/20	FERGUSON ENTERPRISES INC	$ 45.08
05/01/20	THE WATER RESEARCH FOUNDATION	$ 49,910.00
05/01/20	Fleis & VandenBrink Engineering Inc.	$ 782.25
05/01/20	USALCO Michigan City Plant, LLC	$ 4,014.64
05/01/20	MDSolutions Inc	$ 480.00
05/01/20	Granicus, LLC	$ 12,732.00
05/01/20	Newco Design Build LLC	$ 154.00
05/01/20	Radley Corporation	$ 112.50
05/01/20	MKSK INC	$ 6,230.00
05/01/20	ACO Inc	$ 122.69
05/01/20	Doxim Inc	$ 3,137.65
05/01/20	Elevator Service LLC	$ 1,082.20
05/01/20	Burris Equipment Co.	$ 777.64
05/01/20	Adam Scott	$ 1,740.00
05/01/20	STATE OF MICHIGAN	$ 26,322.16
05/01/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
05/01/20	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 615.88
05/01/20	CONSERVATOR HEATHER COSGROVE	$ 723.00
05/01/20	HUMANA INC	$ 390.00
05/01/20	KEN GODWIN	$ 122.07
05/01/20	PAUL BLOEM	$ 47.76
05/04/20	45 IONIA ASSOCIATES LLC	$ 8,714.16
05/04/20	FOSTER SWIFT COLLINS &	$ 44.00
05/04/20	Harris	$ 192,167.37
05/04/20	FireService Management, LLC	$ 65.80
05/04/20	MIKA MEYERS BECKETT & JONES PLC	$ 2,737.00
05/04/20	Kronos, Inc.	$ 13,519.29
05/04/20	FREDRICKSON SUPPLY LLC	$ 410.34
05/04/20	CELLCO PARTNERSHIP	$ 5,593.68
05/04/20	CELLCO PARTNERSHIP	$ 4,660.71
05/04/20	AGILE SAFETY LLC	$ 715.50
05/04/20	CINTAS CORP	$ 24.65

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Disb/Void Date	VENDOR	AMOUNT	
05/04/20	GRAINGER INDUSTRIAL SUPPLY	$	590.96
05/04/20	TERRYBERRY 1	$	8,548.97
05/04/20	DICKINSON WRIGHT PLLC	$	27,369.50
05/04/20	EJ	$	885.36
05/04/20	KENT RUBBER SUPPLY	$	251.33
05/04/20	NICHOLS PAPER & SUPPLY	$	79.71
05/04/20	Delta Dental of Michigan	$	4,359.94
05/04/20	MCDONALD PLUMBING INC	$	2,690.00
05/04/20	S-F ELECTRONIC SUPPLY INC	$	199.00
05/04/20	NYE UNIFORM CO	$	2,332.61
05/04/20	J & H OIL CO	$	441.14
05/04/20	BAZEN ELECTRIC	$	432.78
05/04/20	ETNA SUPPLY CO	$	1,979.00
05/04/20	BERGER CHEVROLET INC	$	149.95
05/04/20	DIVERSCO CONSTRUCTION CO INC	$	201,518.39
05/04/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	54,243.95
05/04/20	THE DERK PIETER CO	$	24.95
05/04/20	RAPID SHRED LLC	$	75.00
05/04/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	14,615.00
05/04/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	85.26
05/04/20	Michigan State Police	$	809.79
05/04/20	Fastenal (MIGR1)	$	475.24
05/04/20	Dell Marketing LP	$	2,137.25
05/04/20	WEST MICHIGAN INTERNATIONAL	$	141.70
05/04/20	Elwood Staffing	$	921.60
05/04/20	CENGAGE LEARNING INC	$	613.28
05/04/20	Terex Utilities, Inc.	$	293.19
05/04/20	JOHN GLOBENSKY	$	343.03
05/04/20	Brindlee Mountain Fire Apparatus, LLC	$	44,000.00
05/04/20	SAMUEL NEWLAND	$	128.00
05/04/20	On Duty Gear, LLC	$	1,325.90
05/04/20	P.I.E. Management, L.L.C.	$	8,544.35
05/04/20	Wells Fargo Financial Leasing, Inc	$	83.84
05/04/20	Comcast Cable Communications, Inc.	$	216.13

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Disb/Void Date	VENDOR	AMOUNT
05/04/20	MDSolutions Inc	$ 315.00
05/04/20	Isaac V Norris & Associates, P.C.	$ 35,000.00
05/04/20	DICKINSON WRIGHT PLLC	$ 9,429.00
05/05/20	County of Kent	$ 33,259.66
05/05/20	CITY OF GR TREASURER WATER BILLS	$ 149.10
05/05/20	CURTIS R WALSH	$ 471.40
05/05/20	Core and Main	$ 414.96
05/05/20	HERALD COMPANIES	$ 351.80
05/05/20	US SECURITY ASSOC INC	$ 1,861.51
05/05/20	CELLCO PARTNERSHIP	$ 36.01
05/05/20	CINTAS CORP	$ 887.13
05/05/20	LAWSON PRODUCTS INC	$ 140.75
05/05/20	CDW GOVERNMENT INC	$ 217.95
05/05/20	CONSUMERS ENERGY	$ 3,444.59
05/05/20	CONSUMERS ENERGY	$ 13,187.13
05/05/20	ETNA SUPPLY CO	$ 113.70
05/05/20	Applied Imaging	$ 259.64
05/05/20	Applied Imaging	$ 174.97
05/05/20	BELLEFEUI SZUR & ASSOC	$ 1,850.00
05/05/20	DTE ENERGY	$ 3,393.52
05/05/20	US SIGNAL 1 LLC	$ 73,815.64
05/05/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 169.04
05/05/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 480.91
05/05/20	Fastenal (MIGR1)	$ 5,269.96
05/05/20	MUNICIPAL CODE CORPORATION	$ 2,236.00
05/05/20	Dell Marketing LP	$ 237.00
05/05/20	PFEIFFER LINCOLN MERCURY INC	$ 46.45
05/05/20	Elwood Staffing	$ 921.60
05/05/20	ELIZABETH ZELLER	$ 125.00
05/05/20	PAUL WESTHOUSE	$ 75.00
05/05/20	Source One Environmental LLC	$ 3,420.00
05/05/20	P.I.E. Management, L.L.C.	$ 12,249.68
05/05/20	Hotsy Equipment Company	$ 415.42
05/05/20	BRIAN VU	$ 298.19

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Disb/Void Date	VENDOR	AMOUNT	
05/05/20	UNITED HEALTHCARE INSURANCE CO	$	300.00
05/05/20	AMY M SANDERS	$	225.28
05/05/20	PRIORITY HEALTH INSURANCE 1	$	375.00
05/05/20	PRIORITY HEALTH INSURANCE 1	$	150.00
05/05/20	PRIORITY HEALTH INSURANCE 1	$	234.00
05/05/20	PRIORITY HEALTH INSURANCE 1	$	150.00
05/05/20	PRIORITY HEALTH INSURANCE 1	$	321.00
05/05/20	PRIORITY HEALTH INSURANCE 1	$	117.00
05/05/20	PRIORITY HEALTH INSURANCE 1	$	234.00
05/05/20	PRIORITY HEALTH INSURANCE 1	$	150.00
05/05/20	PRIORITY HEALTH INSURANCE 1	$	300.00
05/05/20	AMERICAN CONTINENTAL INS CO	$	150.00
05/05/20	HUMANA INC	$	150.00
05/05/20	TRANSAMERICA LIFE INSURANCE CO	$	312.48
05/05/20	BRANDON DAVIS	$	450.96
05/05/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	300.00
05/06/20	County of Kent	$	32,500.00
05/06/20	T-MOBILE USA	$	204.00
05/06/20	CUMMINS BRIDGEWAY LLC	$	6,442.29
05/06/20	PLUMMERS DISPOSAL SERVICE	$	99.00
05/06/20	CELLCO PARTNERSHIP	$	752.09
05/06/20	CELLCO PARTNERSHIP	$	3,340.73
05/06/20	CELLCO PARTNERSHIP	$	643.79
05/06/20	CINTAS CORP	$	2,183.14
05/06/20	SHERWIN WILLIAMS CO	$	2.97
05/06/20	GRAINGER INDUSTRIAL SUPPLY	$	2,713.96
05/06/20	PURITY CYLINDER GASES INC	$	433.46
05/06/20	CONSUMERS CONCRETE CORP.	$	3,900.00
05/06/20	AIS CONSTRUCTION EQUIP	$	3,412.99
05/06/20	MCDONALD PLUMBING INC	$	3,630.00
05/06/20	NYE UNIFORM CO	$	440.57
05/06/20	KUTSCHES HARDWARE CO	$	88.96
05/06/20	PCS GOPHERS LTD	$	58.24
05/06/20	BROADMOOR PRODUCTS INC	$	387.00

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Disb/Void Date	VENDOR	AMOUNT
05/06/20	Applied Imaging	$ 1,845.99
05/06/20	GRAND RAPIDS COMMUNITY COLLEGE	$ 209.51
05/06/20	BRADLEY ENTERPRISES INC	$ 570.00
05/06/20	THE DERK PIETER CO	$ 24.95
05/06/20	IPM SERVICES INC	$ 42.00
05/06/20	UNITED COMMERCIAL SERVICES INC	$ 1,002.00
05/06/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 760.00
05/06/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 546.60
05/06/20	GRAND RAPIDS PUBLIC SCHOOLS	$ 674.60
05/06/20	KEMIRA WATER SOLUTIONS INC	$ 1,929.43
05/06/20	MERL'S TOWING SERVICE INC	$ 56.95
05/06/20	AT & T MOBILITY	$ 217.68
05/06/20	VWR INTERNATIONAL INC	$ 512.01
05/06/20	PRAXAIR DISTRIBUTION INC	$ 51.03
05/06/20	BANK OF NEW YORK MELLON TRUST CO NA	$ 1,850.00
05/06/20	Settlementone Screening Corporation	$ 48.83
05/06/20	COUNTY OF KENT	$ 661.05
05/06/20	INTERURBAN TRANSIT PARTNERSHIP	$ 173.24
05/06/20	KENT INTERMEDIATE SCHL DIST	$ 576.37
05/06/20	KENTWOOD PUBLIC SCHOOLS	$ 51.32
05/06/20	MANAGEMENT BUSINESS SOLUTIONS	$ 7,092.80
05/06/20	TransUnion Risk and Alternative Data Solutions, Inc.	$ 299.60
05/06/20	ADRIENNE WALLACE	$ 26.00
05/06/20	CHARLOTTE SYPNIEWSKI	$ 71.00
05/06/20	DANA WEST	$ 71.00
05/06/20	DAVID LASKOWSKI	$ 79.00
05/06/20	JEAN STARKS	$ 79.00
05/06/20	JESSICA WEISELBERG	$ 75.00
05/06/20	KIMBERLY DEANES	$ 79.00
05/06/20	LATOYA WILLIAMS	$ 26.00
05/06/20	MARK VERDUSCO II	$ 26.00
05/06/20	NAOMI DAVIS	$ 26.00
05/06/20	RICHARD MUSCHIANA	$ 75.00
05/06/20	Beth Kachel	$ 10.00

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Disb/Void Date	VENDOR	AMOUNT
05/06/20	Carolyn Johnson	$ 12.00
05/06/20	Deborah Fassett	$ 19.00
05/06/20	Eighty Six Inc	$ 10.00
05/06/20	Jennifer Hance	$ 10.00
05/06/20	Kendra Duthler	$ 10.00
05/06/20	Kristin Britt	$ 10.00
05/06/20	Kristin Paul	$ 58.00
05/06/20	Lane Booms	$ 10.00
05/06/20	Marcus Haaksma	$ 10.00
05/06/20	Renee Gardner	$ 10.00
05/06/20	Todd Cook	$ 10.00
05/06/20	VERIZON WIRELESS-VSAT	$ 65.00
05/06/20	SILENT OBSERVER	$ 7,000.00
05/06/20	Shawn Sremba	$ 2,725.00
05/06/20	The Iserv Company, LLC	$ 190.50
05/06/20	USALCO Michigan City Plant, LLC	$ 19,182.80
05/06/20	United Rentals (North America), Inc.	$ 1,571.00
05/06/20	Dana Ann Jackson	$ 250.00
05/06/20	United Phoenix Firefighters Association	$ 500.00
05/06/20	Preventive Maintenance Technologies, LLC	$ 2,609.27
05/06/20	Center of the Universe LLC	$ 1,012.50
05/06/20	ALTERNATIVE SAFETY & TESTING	$ 187.50
05/06/20	RENA NISWONGER	$ 172.88
05/07/20	STATE OF MICHIGAN	$ 100.00
05/07/20	STATE OF MICHIGAN	$ 100.00
05/07/20	CITY OF GRAND RAPIDS TREASURER	$ 20.00
05/07/20	FAMILY FARE QUICK STOP	$ 25.00
05/07/20	JOSE GUMECINDO-BARRADAS	$ 66.00
05/07/20	FRIENDS OF GRAND RAPIDS PARKS	$ 500.00
05/07/20	Rademaker Law, PC	$ 200.00
05/07/20	John N Campbell MD PC	$ 128.00
05/07/20	MIKA MEYERS BECKETT & JONES PLC	$ 80.00
05/07/20	FIDELITY LANGUAGE RESOURCES LLC	$ 500.00
05/07/20	Graybar Electric	$ 562.00

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Disb/Void Date	VENDOR	AMOUNT	
05/07/20	US SECURITY ASSOC INC	$	1,662.57
05/07/20	CELLCO PARTNERSHIP	$	2,954.35
05/07/20	AGILE SAFETY LLC	$	882.50
05/07/20	GONGWER NEWS SERVICE	$	825.00
05/07/20	CINTAS CORP	$	471.03
05/07/20	GRAINGER INDUSTRIAL SUPPLY	$	276.04
05/07/20	SiteOne Landscape Supply	$	78.15
05/07/20	CONSUMERS ENERGY	$	11,446.53
05/07/20	J O GALLOUP 1	$	126.77
05/07/20	PURITY CYLINDER GASES INC	$	317.28
05/07/20	COURTESY CHRYSLER JEEP DODGE	$	50.61
05/07/20	NEALS AUTOMOTIVE PARTS INC	$	2,350.00
05/07/20	GRAND VALLEY STATE UNIVERSITY	$	275.00
05/07/20	UTILITY SUPPLY & CONSTRUCT. CO	$	30,626.14
05/07/20	MCDONALD PLUMBING INC	$	3,386.00
05/07/20	HYDRO CHEM SYSTEMS INC	$	333.74
05/07/20	J & H OIL CO	$	722.96
05/07/20	KUTSCHES HARDWARE CO	$	8.99
05/07/20	METRO WIRE & CABLE CO	$	970.00
05/07/20	The Macomb Group, Inc.	$	4,792.00
05/07/20	LIFE EMS	$	50.00
05/07/20	PCS GOPHERS LTD	$	582.12
05/07/20	GRAND RIVER EMERGENCY MED GRP	$	166.00
05/07/20	SUPERIOR ASPHALT INC	$	1,260.00
05/07/20	BRADLEY ENTERPRISES INC	$	660.00
05/07/20	THE DERK PIETER CO	$	10,130.52
05/07/20	DTE ENERGY	$	2,987.08
05/07/20	THE ARBOR CIRCLE CORP	$	4,832.84
05/07/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	150.00
05/07/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	862.15
05/07/20	KENT COUNTY CMH AUTHORITY	$	11,041.69
05/07/20	GRAND RAPIDS PUBLIC SCHOOLS	$	27,468.77
05/07/20	COUNTY OF KENT	$	142,939.99
05/07/20	WESTERN MICHIGAN UNIVERSITY	$	2,746.68

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Disb/Void Date	VENDOR	AMOUNT
05/07/20	SAFETY-KLEEN SYSTEMS INC	$ 305.60
05/07/20	Fastenal (MIGR1)	$ 72.48
05/07/20	WEST PUBLISHING CORP	$ 2,415.81
05/07/20	VOSS LIGHTING	$ 223.44
05/07/20	HD SUPPLY FACILITIES MAINT LTD	$ 475.90
05/07/20	Dell Marketing LP	$ 14,219.36
05/07/20	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$ 10,564.00
05/07/20	VWR INTERNATIONAL INC	$ 406.69
05/07/20	Elwood Staffing	$ 18,527.30
05/07/20	Datatel Communications Inc	$ 1,978.22
05/07/20	American Interlock, LTD	$ 470.00
05/07/20	Republic Services	$ 605.43
05/07/20	Advanced Computer Technologies, LLC	$ 235.04
05/07/20	Recovery Road LLC	$ 2,892.25
05/07/20	HEART OF WEST MI UNITED WAY	$ 7,139.57
05/07/20	Security Incorporated	$ 81.60
05/07/20	PROGRESSIVE INSURANCE	$ 50.00
05/07/20	Alyson Snyder	$ 280.00
05/07/20	Amanda Ruffing	$ 604.00
05/07/20	Amelie Watt	$ 19.00
05/07/20	Amy Tzintzun	$ 200.00
05/07/20	Anastasia Loew	$ 10.00
05/07/20	Briana McNamara	$ 10.00
05/07/20	Carmen Solano	$ 10.00
05/07/20	Dan VandenBerge	$ 10.00
05/07/20	Gage Selvius	$ 10.00
05/07/20	Hannah Moote	$ 10.00
05/07/20	Ian Smith	$ 10.00
05/07/20	Katherine Langell	$ 10.00
05/07/20	Lori Campbell	$ 312.00
05/07/20	Lynn Jekkals	$ 100.00
05/07/20	Mary Turner	$ 10.00
05/07/20	Matthew Hull	$ 7.00
05/07/20	Megan VanBaren	$ 10.00

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Disb/Void Date	VENDOR	AMOUNT
05/07/20	Meghan McGuire	$ 10.00
05/07/20	Network Partners	$ 70.00
05/07/20	Newco Design Build LLC	$ 78.00
05/07/20	Pam Rosati	$ 10.00
05/07/20	Pimsiri Yodsoongnern	$ 10.00
05/07/20	Rochelle Snow	$ 10.00
05/07/20	Sherri Wabeke	$ 106.00
05/07/20	Anthony Soule	$ 7.95
05/07/20	Gordon Proulx	$ 162.90
05/07/20	Mary Vaccaro	$ 6.70
05/07/20	Tom & Marilyn Draisma	$ 84.70
05/07/20	RONALD L DEBOSE	$ 905.40
05/07/20	SEAN IVORY	$ 50.00
05/07/20	PAUL COLE	$ 660.00
05/07/20	LARRINE WELD	$ 118.00
05/07/20	QUIANNA PARNELL	$ 25.00
05/07/20	ELWIN BIGGINS	$ 100.00
05/07/20	GREG KORMELINK	$ 35.00
05/07/20	GREATER OTTAWA COUNTY UNITED WAY	$ 30,000.00
05/07/20	NICHOLAS THUE	$ 100.00
05/07/20	Dewpoint Inc.	$ 317,748.50
05/07/20	Image Builders Marketing Inc	$ 506.50
05/07/20	Shawn Sremba	$ 259.75
05/07/20	AMCS Group Inc.	$ 542.50
05/07/20	Woodland Commercial Equipment LLC	$ 654.49
05/07/20	LBM AQUISITION LLC	$ 262.64
05/07/20	Straight Line Fence LLC	$ 8,600.00
05/07/20	USALCO Michigan City Plant, LLC	$ 3,822.25
05/07/20	Sam Schwartz Consulting LLC	$ 18,422.70
05/07/20	Kyle Eric Hinton	$ 4,701.86
05/07/20	Catherine A VanDeWege LLC	$ 3,733.56
05/07/20	Designed Future	$ 580.00
05/07/20	New Visions Counseling	$ 1,080.00
05/07/20	Graphics House Printing, Inc.	$ 2,741.50

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Disb/Void Date	VENDOR	AMOUNT
05/07/20	Dana Ann Jackson	$ 900.00
05/07/20	RJM Design Inc.	$ 18,945.00
05/07/20	Thomas Scientific LLC	$ 135.18
05/07/20	Hotsy Equipment Company	$ 79.65
05/07/20	Natari Silva	$ 83.20
05/07/20	Smart Planet Software, LLC	$ 411.00
05/07/20	Language Line Services, Inc.	$ 161.41
05/07/20	CORY KERNODLE	$ 100.00
05/07/20	MIKA MEYERS BECKETT & JONES PLC	$ 469.00
05/07/20	MIKA MEYERS BECKETT & JONES PLC	$ 1,457.00
05/07/20	MIKA MEYERS BECKETT & JONES PLC	$ 24.00
05/08/20	STATE FARM INS CO	$ 70.00
05/08/20	STATE OF MI-CVSC	$ 100.00
05/08/20	CITY OF GRAND RAPIDS TREASURER	$ 799.50
05/08/20	MERITAIN HEALTH	$ 25,261.41
05/08/20	GKB INC	$ 63.98
05/08/20	Perceptive Controls Inc	$ 3,062.50
05/08/20	Carus Corporation	$ 14,368.00
05/08/20	GORDON M BUITENDORP ASSOC, INC	$ 1,562.50
05/08/20	EmNet, LLC.	$ 9,750.00
05/08/20	Wright Express Financial Services Corporation	$ 239.23
05/08/20	US SECURITY ASSOC INC	$ 12,247.20
05/08/20	CELLCO PARTNERSHIP	$ 570.88
05/08/20	CINTAS CORP	$ 439.88
05/08/20	AIRGAS CARBONIC / DRY ICE	$ 29.21
05/08/20	ENVIRONMENTAL RESOURCE ASSOC	$ 1,232.28
05/08/20	CDW GOVERNMENT INC	$ 1,331.27
05/08/20	VARNUM LAW	$ 852.50
05/08/20	SAFETY SERVICES INC	$ 101.68
05/08/20	DICKINSON WRIGHT PLLC	$ 64,431.75
05/08/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 8,830.95
05/08/20	LAKELAND LIBRARY COOPERATIVE	$ 1,568.50
05/08/20	FLIER'S UNDERGROUND SPRINKLER SYS INC	$ 95.00
05/08/20	PLEUNE SERVICE CO INC	$ 727.60

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Disb/Void Date	VENDOR	AMOUNT
05/08/20	BAZEN ELECTRIC	$ 10,441.53
05/08/20	ETNA SUPPLY CO	$ 290.00
05/08/20	NEIGHBORS OF BELKNAP LOOKOUT	$ 2,719.57
05/08/20	PCS GOPHERS LTD	$ 330.75
05/08/20	BESCO WATER TREATMENT	$ 98.00
05/08/20	DIVERSCO CONSTRUCTION CO INC	$ 6,920.00
05/08/20	Applied Imaging	$ 939.01
05/08/20	LITERACY CENTER OF WEST MICH	$ 3,850.00
05/08/20	PLUMMERS ENVIRONMENTAL SERVICE	$ 865.80
05/08/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 348.61
05/08/20	MERL'S TOWING SERVICE INC	$ 8,689.00
05/08/20	Dell Marketing LP	$ 17,423.02
05/08/20	Elwood Staffing	$ 10,319.25
05/08/20	Vigh Landscape Management	$ 1,619.94
05/08/20	RX Optical Laboratories, Inc.	$ 52.00
05/08/20	Security Incorporated	$ 81.60
05/08/20	BLUE CROSS BLUE SHIELD OF MICH	$ 199,440.56
05/08/20	KENT RADIOLOGY PC	$ 29.00
05/08/20	LANDON W BARTLEY	$ 125.00
05/08/20	MANAGEMENT BUSINESS SOLUTIONS	$ 1,022.40
05/08/20	DESIREE FOSTER	$ 485.00
05/08/20	JESSICA SILVA	$ 260.00
05/08/20	KEON PEARSON	$ 225.00
05/08/20	KIMBERLY SPITZLEY	$ 155.00
05/08/20	MARQUITA WARE	$ 50.00
05/08/20	Ricoh USA, INC	$ 1,838.85
05/08/20	Wells Fargo Financial Leasing, Inc	$ 210.52
05/08/20	Michigan Lightning Protection, Inc.	$ 18,600.00
05/08/20	Grand Rapids Metrology	$ 1,420.00
05/08/20	TDS Metrocom, LLC	$ 369.95
05/08/20	Vance Outdoors, Inc.	$ 3,732.00
05/08/20	TestAmerica Laboratories, Inc.	$ 5,137.00
05/08/20	kyonghee min	$ 34.00
05/08/20	Doxim Inc	$ 7,734.05

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Disb/Void Date	VENDOR	AMOUNT	
05/08/20	Preventive Maintenance Technologies, LLC	$	489.80
05/08/20	Joseph Fox	$	200.00
05/08/20	Combined Communications of Oklahoma LLC	$	1,000.00
05/08/20	THE NORTHERN TRUST 1	$	986,327.11
05/08/20	THIN BLUE LINE OF MICHIGAN	$	593.24
05/08/20	UNITED HEALTHCARE INSURANCE CO	$	300.00
05/08/20	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	$	94,414.28
05/08/20	PRIORITY HEALTH INSURANCE 1	$	172.50
05/08/20	PRIORITY HEALTH INSURANCE 1	$	240.00
05/08/20	PRIORITY HEALTH INSURANCE 1	$	150.00
05/08/20	PRIORITY HEALTH INSURANCE 1	$	150.00
05/08/20	PRIORITY HEALTH INSURANCE 1	$	150.00
05/08/20	PRIORITY HEALTH INSURANCE 1	$	150.00
05/08/20	PRIORITY HEALTH INSURANCE 1	$	234.00
05/08/20	PRIORITY HEALTH INSURANCE 1	$	172.50
05/08/20	PRIORITY HEALTH INSURANCE 1	$	99.00
05/08/20	PRIORITY HEALTH INSURANCE 1	$	315.70
05/08/20	PRIORITY HEALTH INSURANCE 1	$	300.00
05/08/20	PRIORITY HEALTH INSURANCE 1	$	132.00
05/08/20	PRIORITY HEALTH INSURANCE 1	$	345.00
05/08/20	COSTCO WHOLESALE	$	1,317.36
05/08/20	AMERICAN CONTINENTAL INS CO	$	150.00
05/08/20	AMERICAN FAMILY LIFE ASSURANCE CO	$	3,093.78
05/08/20	AMERICAN FIDELITY ASSURANCE CO	$	5,840.38
05/08/20	AMERICAN FIDELITY ASSURANCE CO	$	11,576.80
05/08/20	BLUE CARE NETWORK OF MICHIGAN	$	150.00
05/08/20	CONSERVATOR HEATHER COSGROVE	$	723.00
05/08/20	MUTUAL OF OMAHA	$	150.00
05/08/20	POLICE & FIREMENS INSURANCE ASSN	$	857.33
05/08/20	A P A G R	$	3,976.82
05/08/20	AMERICAN UNITED LIFE INSURANCE	$	763.67
05/08/20	AMERICAN UNITED LIFE-GROUP DIV	$	1,285.00
05/08/20	BRETT N RODGERS TRUSTEE	$	200.77
05/08/20	CAPITAL ONE BANK	$	332.58

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Disb/Void Date	VENDOR	AMOUNT
05/08/20	F O P LODGE #97	$ 1,680.00
05/08/20	G R E I U	$ 14,878.20
05/08/20	G R FIREFIGHTERS LOCAL 366	$ 9,037.75
05/08/20	G R M E A	$ 324.00
05/08/20	G R P D DISPATCH UNION	$ 787.50
05/08/20	G R POLICE OFFICERS ASSOCIATION	$ 7,610.26
05/08/20	GRAND RAPIDS POLICE COMMAND	$ 629.00
05/08/20	MISDU	$ 10,546.87
05/08/20	POLICE BENEVOLENT FUND	$ 320.00
05/08/20	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 6,985.50
05/08/20	STATE OF MICHIGAN	$ 9.59
05/08/20	TEAMSTERS LOCAL 406	$ 149.54
05/08/20	UNITED WAY OF KENT COUNTY	$ 252.00
05/08/20	VANTAGEPOINT TRANSFER AGENTS	$ 10,836.48
05/08/20	VANTAGEPOINT TRANSFER AGENTS-401	$ 135,940.08
05/08/20	VANTAGEPOINT TRANSFER AGENTS-401	$ 10,619.85
05/08/20	VANTAGEPOINT TRANSFER AGENTS-457	$ 78,617.61
05/08/20	FIREFIGHTERS MEDICARE SUP FUND	$ 4,528.45
05/08/20	FLSDU	$ 362.42
05/08/20	METLIFE	$ 2,280.98
05/08/20	CZFC INC	$ 200.00
05/08/20	OneAmerica Inc.	$ 16,997.42
05/08/20	BARBARA TSATUROVA	$ 286.98
05/08/20	MONTANA CSED	$ 300.00
05/08/20	2336/2338 RIVERSIDE LLC	$ 250.23
05/08/20	Stenger & Stenger, P.C.	$ 468.56
05/08/20	Raymond James & Associates	$ 21,193.39
05/11/20	STATE OF MICHIGAN	$ 282,674.06
05/11/20	VICINITY ENERGY GRAND RAPIDS LLC	$ 1,064.47
05/11/20	CITY OF GR TREASURER WATER BILLS	$ 839.70
05/11/20	CITY OF GR TREASURER WATER BILLS	$ 2,223.14
05/11/20	HEATHER JOY HOEKSTRA	$ 135.13
05/11/20	TRUSCOTT ROSSMAN GROUP, LLC	$ 2,645.00
05/11/20	UNITED RENTALS	$ 25,280.00

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Disb/Void Date	VENDOR	AMOUNT
05/11/20	US SECURITY ASSOC INC	$ 12,247.20
05/11/20	AGILE SAFETY LLC	$ 490.00
05/11/20	CINTAS CORP	$ 46.18
05/11/20	STATE INDUSTRIAL PRODUCTS	$ 125.42
05/11/20	LYDEN OIL 1	$ 929.50
05/11/20	ULINE INC	$ 215.39
05/11/20	SiteOne Landscape Supply	$ 254.00
05/11/20	CONSUMERS ENERGY	$ 14,087.96
05/11/20	CONSUMERS ENERGY	$ 5,572.87
05/11/20	CONSUMERS ENERGY	$ 4,118.49
05/11/20	PURITY CYLINDER GASES INC	$ 105.87
05/11/20	HARDWARE DISTRIBUTORS	$ 171.87
05/11/20	KENNEDY INDUSTRIES INC	$ 16,936.00
05/11/20	HOEKSTRA TRUCK EQUIP	$ 75.33
05/11/20	NICHOLS PAPER & SUPPLY	$ 607.19
05/11/20	BELL EQUIPMENT CO	$ 272.43
05/11/20	HAMLETT ENGINEERING SALES CO	$ 84,360.00
05/11/20	GENERAL MOTIVATION CO INC	$ 46.72
05/11/20	J & H OIL CO	$ 6,842.58
05/11/20	BAZEN ELECTRIC	$ 258.33
05/11/20	HISPANIC CENTER OF W MICH	$ 40.00
05/11/20	Truck & Trailer Specialties	$ 168.82
05/11/20	FLUID PROCESS EQUIPMENT INC	$ 322.18
05/11/20	CMP DISTRIBUTORS INC	$ 99.50
05/11/20	KSS ENTERPRISES	$ 2,351.55
05/11/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 158.79
05/11/20	SOUTH WEST AREA NEIGHBORS	$ 3,730.05
05/11/20	DTE ENERGY	$ 8,620.80
05/11/20	DTE ENERGY	$ 226.53
05/11/20	DTE ENERGY	$ 223.00
05/11/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 490.00
05/11/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 493.69
05/11/20	SAFETY-KLEEN SYSTEMS INC	$ 130.00
05/11/20	Fastenal (MIGR1)	$ 180.29

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Disb/Void Date	VENDOR	AMOUNT
05/11/20	FEDEX	$ 249.73
05/11/20	AT & T MOBILITY	$ 74.33
05/11/20	PFEIFFER LINCOLN MERCURY INC	$ 28.50
05/11/20	Deere Credit Inc.	$ 574.02
05/11/20	Elwood Staffing	$ 1,811.20
05/11/20	JEFFREY A BEKE	$ 231.15
05/11/20	MELISSA SNYDER	$ 112.12
05/11/20	PITNEY BOWES	$ 25,000.00
05/11/20	RAILROAD MANAGEMENT CO LLC	$ 1,000.86
05/11/20	FORKLIFTS OF MICHIGAN	$ 84.00
05/11/20	LISA M NEDWICK	$ 269.10
05/11/20	AMY E EWING	$ 399.05
05/11/20	NATIONAL FORUM FOR BLACK PUBLIC ADMIN	$ 3,025.00
05/11/20	US21 INC	$ 12,850.00
05/11/20	MYYA COCKRELL	$ 91.63
05/11/20	TANESHA MOORE	$ 49.06
05/11/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 71.07
05/11/20	Dewpoint Inc.	$ 1,007.50
05/11/20	Holland Engineering, Inc.	$ 9,633.60
05/11/20	Shawn Sremba	$ 12,460.00
05/11/20	Waters Building LLC	$ 6,230.52
05/11/20	Boender-Custer LLC	$ 3,272.86
05/11/20	Comcast Cable Communications, Inc.	$ 290.12
05/11/20	Comcast Cable Communications, Inc.	$ 299.35
05/11/20	Fraunhofer USA, Inc.	$ 18,751.98
05/11/20	ACO Inc	$ 159.09
05/11/20	150 OTTAWA DEVELOPMENT, LLC	$ 12,913.08
05/11/20	SPECTRUM HEALTH HOSPITALS	$ 63,769.88
05/11/20	STATE OF MICHIGAN	$ 5,360.22
05/11/20	STATE OF MICHIGAN	$ 652.65
05/11/20	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 4,603.25
05/11/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 812.45
05/11/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 575.33
05/11/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 119.64

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Disb/Void Date	VENDOR	AMOUNT	
05/11/20	ADVANCED RADIOLOGY SERVICES	$	653.04
05/11/20	ANESTHESIA MEDICAL CONSULTANTS	$	1,325.98
05/11/20	JOHN E HOLMLUND JR	$	3.02
05/11/20	ORTHOPAEDIC ASSOC OF GR PC	$	593.91
05/11/20	The Center For Physical Rehabilitation & Therapy, LP	$	332.68
05/11/20	The Center For Physical Rehabilitation & Therapy, LP	$	196.71
05/11/20	Wellness by Design LLC	$	3,194.85
05/11/20	ALIGNNETWORKS, INC.	$	649.06
05/12/20	STATE OF MICHIGAN	$	130.00
05/12/20	CITY OF GRAND RAPIDS TREASURER	$	3,778.70
05/12/20	ELZINGA & VOLKERS, INC.	$	26,737.34
05/12/20	Harris	$	5,791.00
05/12/20	LexisNexis Risk Solutions FL Inc.	$	200.00
05/12/20	B & B MECHANICAL SERVICES LLC	$	4,889.00
05/12/20	Core and Main	$	1,618.61
05/12/20	M ONE LIMITED INC	$	4,200.00
05/12/20	CELLCO PARTNERSHIP	$	1,515.84
05/12/20	TRANE US INC	$	4,386.00
05/12/20	CINTAS CORP	$	265.86
05/12/20	ALEXANDER CHEMICAL CORP	$	6,966.00
05/12/20	ULINE INC	$	462.00
05/12/20	CDW GOVERNMENT INC	$	212.22
05/12/20	CLARK HILL PLC	$	153.00
05/12/20	ANDY J EGAN CO INC	$	560.00
05/12/20	CARRIER & GABLE INC	$	433.50
05/12/20	Haviland Enterprises Inc.	$	366.50
05/12/20	NICHOLS PAPER & SUPPLY	$	2.19
05/12/20	LANDSCAPE FORMS INC	$	36,540.00
05/12/20	HAMLETT ENGINEERING SALES CO	$	666,000.00
05/12/20	DIAMOND DRILLING & SUPPLY	$	266.00
05/12/20	KENT COMMUNICATIONS INC	$	1.60
05/12/20	HURST INC	$	264.00
05/12/20	PCS GOPHERS LTD	$	3,230.33
05/12/20	ACTION CHEMICAL INC	$	7,537.21

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Disb/Void Date	VENDOR	AMOUNT
05/12/20	FLUID PROCESS EQUIPMENT INC	$ 322.18
05/12/20	KSS ENTERPRISES	$ 2,059.80
05/12/20	Applied Imaging	$ 103.14
05/12/20	SWIFT PRINTING & COMMUNICATIONS	$ 1,235.17
05/12/20	MASON DYNAMICS, INC.	$ 14,942.39
05/12/20	CAROL GORNOWICH	$ 272.13
05/12/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 336.63
05/12/20	COUNTY OF KENT	$ 213,701.46
05/12/20	HACH 1	$ 939.77
05/12/20	FIRST NATIONAL BANK OF OMAHA	$ 8,527.52
05/12/20	FEDEX	$ 501.34
05/12/20	TETRA TECH INC	$ 134,833.29
05/12/20	Elwood Staffing	$ 2,013.64
05/12/20	Vigh Landscape Management	$ 2,690.78
05/12/20	MID TOWNE VILLAGE LLC	$ 15,940.90
05/12/20	MYDATT SERVICE INC	$ 72,844.51
05/12/20	Smitter Pest Control Management llc	$ 2,925.00
05/12/20	J. RANCK ELECTRIC, INC.	$ 4,530.00
05/12/20	FESTIVAL OF THE ARTS	$ 10,000.00
05/12/20	MANAGEMENT BUSINESS SOLUTIONS	$ 2,168.00
05/12/20	Serendipity Publishing LLC	$ 1,575.00
05/12/20	McAlvey Merchant & Associates	$ 9,500.00
05/12/20	HR Collaborative LLC	$ 87.50
05/12/20	ANNETTE KOLB	$ 85.00
05/12/20	ERIC HANSON	$ 85.00
05/12/20	LISA MEYER	$ 170.00
05/12/20	TINA HANNAM	$ 22.50
05/12/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 56.43
05/12/20	P.I.E. Management, L.L.C.	$ 7,586.15
05/12/20	Fleis & VandenBrink Engineering Inc.	$ 3,697.25
05/12/20	Erika Townsley	$ 3,000.00
05/12/20	Clearwater Analytics, LLC	$ 2,580.48
05/12/20	TestAmerica Laboratories, Inc.	$ 150.00
05/12/20	HR&A Advisors, Inc.	$ 6,000.00

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Disb/Void Date	VENDOR	AMOUNT
05/12/20	ACO Inc	$ 48.86
05/12/20	Doxim Inc	$ 258.18
05/12/20	Nathan Young	$ 200.00
05/12/20	Nathan Bentley	$ 200.00
05/12/20	Clearview Captioning	$ 1,057.50
05/12/20	Timothy Todd Stack	$ 200.00
05/12/20	PIERCE MANUFACTURING INC	$ 4,300.00
05/12/20	UNITED HEALTHCARE INSURANCE CO	$ 300.00
05/12/20	MEDICO CORP LIFE INSURANCE CO	$ 150.00
05/12/20	PRIORITY HEALTH INSURANCE 1	$ 390.00
05/12/20	PRIORITY HEALTH INSURANCE 1	$ 336.00
05/12/20	PRIORITY HEALTH INSURANCE 1	$ 438.00
05/12/20	PRIORITY HEALTH INSURANCE 1	$ 252.00
05/12/20	PRIORITY HEALTH INSURANCE 1	$ 172.50
05/12/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 1,306.02
05/12/20	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
05/12/20	BLUE CARE NETWORK OF MICHIGAN	$ 300.00
05/13/20	CITY OF GRAND RAPIDS TREASURER	$ 20.00
05/13/20	DAVE BULTSMA AND ASSOCIATES	$ 3,597.75
05/13/20	ASHLEY GRAND RAPIDS, LLC	$ 1,403.86
05/13/20	MICHIGAN STREET DEVELOPMENT, LLC	$ 101,023.16
05/13/20	OverDrive, Inc.	$ 9,804.88
05/13/20	BSG GROUP LLC	$ 1,513.26
05/13/20	Core and Main	$ 85.00
05/13/20	US SECURITY ASSOC INC	$ 2,152.82
05/13/20	AGILE SAFETY LLC	$ 198.00
05/13/20	CINTAS CORP	$ 1,507.29
05/13/20	RIETH-RILEY CONSTRUCTION CO	$ 8,102.02
05/13/20	CDW GOVERNMENT INC	$ 166.95
05/13/20	SiteOne Landscape Supply	$ 1,391.69
05/13/20	FAIRMOUNT SQUARE INVESTORS LLC	$ 8,228.75
05/13/20	MIDWEST TAPE LLC	$ 1,541.11
05/13/20	ANDY J EGAN CO INC	$ 444,379.00
05/13/20	SAFETY SERVICES INC	$ 30.20

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Disb/Void Date	VENDOR	AMOUNT
05/13/20	GR WILBERT BURIAL VAULT CO	$ 52.00
05/13/20	VALLEY CITY LINEN INC	$ 32.45
05/13/20	WINDEMULLER ELECTRIC INC	$ 79,109.00
05/13/20	HOEKSTRA TRUCK EQUIP	$ 7,972.80
05/13/20	AECOM Great Lakes, Inc.	$ 6,793.70
05/13/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 26,218.30
05/13/20	RUSCHE TRUCKING INC	$ 1,265.04
05/13/20	S-F ELECTRONIC SUPPLY INC	$ 149.00
05/13/20	CASCADE ENGINEERING INC	$ 14,280.50
05/13/20	J & H OIL CO	$ 9,101.13
05/13/20	MERLE BOES INC	$ 386.42
05/13/20	ETNA SUPPLY CO	$ 218.05
05/13/20	KATERBERG VERHAGE	$ 3,000.00
05/13/20	GEOTECH INC	$ 3,906.00
05/13/20	HISPANIC CENTER OF W MICH	$ 686.80
05/13/20	DIVERSCO CONSTRUCTION CO INC	$ 108,818.75
05/13/20	BROADMOOR PRODUCTS INC	$ 38.00
05/13/20	HABITAT FOR HUMANITY OF KENT COUNTY INC	$ 13,600.00
05/13/20	FOUR SEASONS YARD & SPORT EQUIP	$ 60.36
05/13/20	Grand Arbor Group, Inc.	$ 235.01
05/13/20	PRIORITY HEALTH	$ 19,343.74
05/13/20	Applied Imaging	$ 115.70
05/13/20	ROCKFORD CONSTRUCTION CO	$ 195,630.92
05/13/20	HAMMERSMITH EQUIP CO	$ 748.05
05/13/20	LODESTAR CONSTRUCTION INC	$ 107,214.00
05/13/20	SUPERIOR ASPHALT INC	$ 1,330.00
05/13/20	PLUMMERS ENVIRONMENTAL SERVICE	$ 235.00
05/13/20	IPM SERVICES INC	$ 163.00
05/13/20	GRAND RAPIDS HOUSING COMM	$ 300.00
05/13/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 100.00
05/13/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 45.86
05/13/20	MENARDS	$ 79.92
05/13/20	Fastenal (MIGR1)	$ 1,187.15
05/13/20	AMERICAN PLANNING ASSOCIATION	$ 518.00

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Disb/Void Date	VENDOR	AMOUNT
05/13/20	BAKER & TAYLOR, INC.	$ 5,445.91
05/13/20	AT & T MOBILITY	$ 91.90
05/13/20	WEST MICHIGAN INTERNATIONAL	$ 296.76
05/13/20	Elwood Staffing	$ 4,026.00
05/13/20	Windstream Communications	$ 1,113.52
05/13/20	Republic Services	$ 5,898.27
05/13/20	Nassau Icon On Bond LLC	$ 5,135.05
05/13/20	National Heritage Academies, Inc.	$ 11,303.42
05/13/20	Info USA Marketing Inc.	$ 2,544.00
05/13/20	1 to 3.org, LLC	$ 513.31
05/13/20	614 First Street Partners, L.L.C.	$ 3,816.23
05/13/20	BVR Restoration LLC	$ 81,182.50
05/13/20	Primodal US Incorporated	$ 10,646.46
05/13/20	MANAGEMENT BUSINESS SOLUTIONS	$ 1,517.60
05/13/20	600 Douglas, L.L.C.	$ 1,449.19
05/13/20	240 Ionia Avenue Commercial LLC	$ 134.18
05/13/20	AARON RUSSMAN	$ 26.00
05/13/20	ABRAM HUYSER-HONIG	$ 26.00
05/13/20	ANNA WAGNER	$ 26.00
05/13/20	BARBARA POTTER	$ 26.00
05/13/20	BETHANY PETROVICH	$ 26.00
05/13/20	BONNIE KRAMER	$ 26.00
05/13/20	CHAD BOSMA	$ 22.00
05/13/20	COLETTE KISCHNER	$ 26.00
05/13/20	DALE ROSEMA	$ 26.00
05/13/20	DAVID BROWNELL	$ 26.00
05/13/20	DAVID HUFFMAN	$ 26.00
05/13/20	DAVID VERMILYE	$ 26.00
05/13/20	DESIREE HOWE	$ 26.00
05/13/20	EBONEY HARRIS	$ 22.00
05/13/20	ELIZABETH KUIPERS	$ 26.00
05/13/20	ELIZABETH VANDERMEULEN	$ 22.00
05/13/20	ERIKA SINCHAK	$ 22.00
05/13/20	HARVIS BEENE	$ 22.00

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Disb/Void Date	VENDOR	AMOUNT
05/13/20	JAMES VISSER	$ 26.00
05/13/20	JAYNE JOHNSON	$ 22.00
05/13/20	JEFFREY HUIZENGA	$ 22.00
05/13/20	JOHNNY DANIEL	$ 26.00
05/13/20	KAITLIN VANWORMER	$ 22.00
05/13/20	MARVA WILLIAMS	$ 22.00
05/13/20	MARY KLADDER	$ 26.00
05/13/20	MATTHEW HULCE	$ 22.00
05/13/20	RAYMOND VELLA	$ 26.00
05/13/20	ROBERT UMSTEAD	$ 26.00
05/13/20	ROBIN CHOALS	$ 22.00
05/13/20	RYAN LEAGUE	$ 22.00
05/13/20	SANDRA HAMILTON	$ 26.00
05/13/20	SHANNON DURANDO	$ 26.00
05/13/20	SUE BOZEK	$ 22.00
05/13/20	TANYA MUNGUIA	$ 26.00
05/13/20	TASHA WILSON	$ 26.00
05/13/20	THERESE VANDENAKKER	$ 26.00
05/13/20	SAFECO INSURANCE	$ 50.00
05/13/20	DANIELLE BEATTY	$ 10.00
05/13/20	TONYA WALKER	$ 300.00
05/13/20	TRACIE HOUZE	$ 400.00
05/13/20	601 WEST LLC	$ 7,775.41
05/13/20	KATERBERG VERHAGE	$ -
05/13/20	JEFFREY VANDENBOSCH	$ 50.00
05/13/20	CARRINGTON MORTGAGE SERVICES LLC	$ 12,508.00
05/13/20	P.I.E. Management, L.L.C.	$ 17,770.62
05/13/20	Shawn Sremba	$ 5,711.41
05/13/20	Routeware, Inc.	$ 41.40
05/13/20	The Iserv Company, LLC	$ 27,689.18
05/13/20	Waters Building LLC	$ 4,336.42
05/13/20	Bridge and Turner, L.L.C.	$ 15,271.95
05/13/20	USALCO Michigan City Plant, LLC	$ 3,723.67
05/13/20	20 FULTON STREET EAST LLC	$ 8,882.95

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Disb/Void Date	VENDOR	AMOUNT
05/13/20	Fulton and Seward, L.L.C.	$ 8,987.99
05/13/20	Diamond Place LLC	$ 5,656.01
05/13/20	Z2 Systems Inc	$ 350.00
05/13/20	TC 555 Michigan LLC	$ 2,275.66
05/13/20	Grey Wall Software, LLC	$ 10,000.00
05/13/20	Shady Acre Lawn Care Inc.	$ 9,850.00
05/13/20	TDS Metrocom, LLC	$ 15,087.55
05/13/20	Michelle Farias	$ 1,000.00
05/13/20	John William Green	$ 373.84
05/13/20	Abatement & Demolition Services	$ 13,462.00
05/13/20	Offsite Lake Dr., LLC	$ 2,363.38
05/13/20	1001 Monroe, LLC	$ 1,607.77
05/13/20	Robert Enell	$ 541.05
05/13/20	JB Attorney Holdings Clancy 2	$ 5,762.70
05/13/20	Dana Ann Jackson	$ 1,237.50
05/13/20	Henry Schein Inc	$ 371.42
05/13/20	Jasmine Janine Bruce	$ 1,000.00
05/13/20	ACO Inc	$ 55.15
05/13/20	150 OTTAWA DEVELOPMENT, LLC	$ 8,412.45
05/13/20	Heritage Place Development, LLC	$ 4,967.95
05/13/20	Grand Rapids-Market Avenue Place, LLC	$ 20,653.48
05/13/20	Women's LifeStyle, Inc	$ 825.00
05/13/20	Kelsey Liebenow	$ -
05/13/20	Bridge and Stocking, LLC	$ 23,809.74
05/13/20	Simply Gardens LLC	$ 896.00
05/13/20	Highland Group of Grand Rapids, LLC	$ 5,000.00
05/13/20	Benjamin S Perrin	$ 100.00
05/13/20	Brian Kelly LLC	$ 900.00
05/13/20	VAN HAREN ELECTRIC INC	$ 292.00
05/14/20	VICINITY ENERGY GRAND RAPIDS LLC	$ 11,200.03
05/14/20	CITY OF GR TREASURER WATER BILLS	$ 3,508.98
05/14/20	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	$ 1,100,000.00
05/14/20	Jack Doheny Companies, Inc.	$ 303.50
05/14/20	Voices for Hope, PLC	$ 2,400.00

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Disb/Void Date	VENDOR	AMOUNT	
05/14/20	Core and Main	$	23,096.72
05/14/20	CLEAR IMAGE AUTO GLASS	$	635.00
05/14/20	Robert Lamson LLC	$	1,395.00
05/14/20	FREDRICKSON SUPPLY LLC	$	4,865.00
05/14/20	US SECURITY ASSOC INC	$	1,300.22
05/14/20	CELLCO PARTNERSHIP	$	239.09
05/14/20	CINTAS CORP	$	446.63
05/14/20	LYDEN OIL 1	$	1,076.99
05/14/20	CONSUMERS ENERGY	$	58,245.94
05/14/20	UNIVERSITY CLUB OF GRAND RAPIDS	$	116.24
05/14/20	CARRIER & GABLE INC	$	574.00
05/14/20	EJ	$	510.09
05/14/20	AIS CONSTRUCTION EQUIP	$	396.48
05/14/20	AIS CONSTRUCTION EQUIP	$	705.60
05/14/20	KENT RUBBER SUPPLY	$	682.03
05/14/20	PROGRESSIVE ARCHITECTURE	$	21,336.90
05/14/20	NICHOLS PAPER & SUPPLY	$	390.65
05/14/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	32,957.59
05/14/20	STATE SPRING SERVICE INC	$	19.24
05/14/20	ENGINEERED PROTECTION SYS INC	$	417.93
05/14/20	BELL EQUIPMENT CO	$	16.82
05/14/20	S-F ELECTRONIC SUPPLY INC	$	10.95
05/14/20	WYOMING EXCAVATORS INC	$	31,817.40
05/14/20	RW MERCER 1	$	1,470.72
05/14/20	ETNA SUPPLY CO	$	3,600.00
05/14/20	RATHCO SAFETY SUPPLY	$	2,045.18
05/14/20	APOLLO FIRE EQUIP CO	$	427.68
05/14/20	STAR CRANE & HOIST SERVICE CO	$	416.75
05/14/20	AMERICAN SPECIALTY PRODUCTS CORP	$	311.96
05/14/20	KSS ENTERPRISES	$	13,496.17
05/14/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	10,241.44
05/14/20	ROAD EQUIPMENT PARTS CENTER	$	2,360.53
05/14/20	DTS FLUID POWER LLC	$	405.22
05/14/20	WINDER POLICE EQUIP INC	$	1,822.80

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Disb/Void Date	VENDOR	AMOUNT	
05/14/20	DTE ENERGY	$	2,022.12
05/14/20	Miller Industrial Gases	$	78.60
05/14/20	MENARDS	$	46.91
05/14/20	Fastenal (MIGR1)	$	122.30
05/14/20	GENUINE PARTS CO	$	419.47
05/14/20	KEMIRA WATER SOLUTIONS INC	$	9,604.31
05/14/20	PFEIFFER LINCOLN MERCURY INC	$	744.80
05/14/20	WEST MICHIGAN INTERNATIONAL	$	761.20
05/14/20	Elwood Staffing	$	822.40
05/14/20	Falcon Equipment Holdings, LLC	$	208.46
05/14/20	ENCOMPASS, LLC	$	1,841.67
05/14/20	Emergency Technologies	$	1,617.29
05/14/20	Net Transcripts, Inc.	$	228.85
05/14/20	Best One Fleet Service	$	1,741.32
05/14/20	MID MICHIGAN CAR AND TRUCK SERV INC	$	837.69
05/14/20	CRESCENT ELECTRIC SUPPLY CO	$	734.44
05/14/20	A & J Restuarant Development LLC	$	360.00
05/14/20	Sytsma Law, PLC	$	630.00
05/14/20	MICHIGAN GAS UTILITIES CORP	$	10,194.99
05/14/20	KAMMINGA & ROODVOETS INC	$	197,396.28
05/14/20	ROBINSON CAPITAL MANAGEMENT	$	4,054.95
05/14/20	Nancy Cosgrove	$	73.80
05/14/20	KELLI SCHOLTEN	$	65.00
05/14/20	NATASHA MEUX	$	125.00
05/14/20	REGINALD HOWARD	$	65.00
05/14/20	GATEWAY AT BELKNAP LLC	$	3,565.88
05/14/20	KATERBERG VERHAGE	$	624.00
05/14/20	Varsity Brands Holding Co, Inc.	$	3,093.00
05/14/20	Shawn Sremba	$	930.62
05/14/20	Severance Electric Co., Inc.	$	2,645.00
05/14/20	Presidio Holdings Inc	$	4,488.30
05/14/20	Vander Mill, LLC	$	134.68
05/14/20	Reagan Marketing + Design, LLC	$	95.00
05/14/20	Boender-Custer LLC	$	450.00

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Disb/Void Date	VENDOR	AMOUNT
05/14/20	OPEX Corporation	$ 10,540.00
05/14/20	CDPW, inc.	$ 407.00
05/14/20	One Carlton, LLC	$ 3,430.99
05/14/20	Law Office of Denise M. Buswa, PLLC	$ 1,005.00
05/14/20	Old National Bank	$ 5,208.04
05/14/20	Fire Pros, LLC	$ 350.00
05/14/20	John Thomas Stecco	$ 1,089.00
05/14/20	Grand Rapids Properties I, LLC	$ 29,713.81
05/14/20	ACO Inc	$ 50.85
05/14/20	WMJ Services LLC	$ 55,400.35
05/14/20	Educational Testing Service	$ 390.00
05/14/20	Daniel Nathen Martindale	$ 7,560.00
05/14/20	Dale Cooper LLC	$ 23,450.00
05/14/20	RDG Walker LLC	$ 3,308.69
05/14/20	601 Bond Nassau Dutch John Equities LLC	$ 9,130.38
05/14/20	Kelsey Liebenow	$ -
05/14/20	Elevator Service LLC	$ 1,339.00
05/14/20	Preventive Maintenance Technologies, LLC	$ 3,145.00
05/14/20	New AnswerNet Inc	$ 680.00
05/14/20	Council of Supplier Diversity Professionals	$ 100.00
05/14/20	Ferguson Enterprises	$ 11,790.62
05/14/20	Med-Eng, LLC	$ 64,616.00
05/14/20	MANAGEABILITY INC	$ 547.40
05/14/20	RAUL VASQUEZ	$ 1,000.00
05/15/20	SPECTRUM HEALTH HOSPITALS	$ 65.00
05/15/20	STATE OF MICHIGAN	$ 11.11
05/15/20	MERITAIN HEALTH	$ 8,628.12
05/15/20	Bond Fluidaire, Inc.	$ 135.69
05/15/20	Harris	$ 599.00
05/15/20	Jack Doheny Companies, Inc.	$ 723.92
05/15/20	Rademaker Law, PC	$ 300.00
05/15/20	OverDrive, Inc.	$ 18,933.01
05/15/20	John N Campbell MD PC	$ 256.00
05/15/20	FIDELITY LANGUAGE RESOURCES LLC	$ 662.50

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Disb/Void Date	VENDOR	AMOUNT
05/15/20	Wright Express Financial Services Corporation	$ 5.67
05/15/20	CROP MARKS INC.	$ 210.00
05/15/20	Robert Lamson LLC	$ 465.00
05/15/20	FREDRICKSON SUPPLY LLC	$ 4,693.11
05/15/20	KUBOTA OF WEST MICHIGAN LLC	$ 22.00
05/15/20	CINTAS CORP	$ 705.42
05/15/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$ 1,943.30
05/15/20	LYDEN OIL 1	$ 746.40
05/15/20	ADAMS REMCO INC	$ 290.94
05/15/20	ROWERDINK INC	$ 392.58
05/15/20	CARRIER & GABLE INC	$ 1,339.00
05/15/20	SAFETY SERVICES INC	$ 192.55
05/15/20	UNITED DISTRIBUTION GROUP LLC	$ 270.59
05/15/20	STRAIN ELECTRIC CO	$ 15,679.18
05/15/20	KENT RUBBER SUPPLY	$ 333.97
05/15/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 3,080.21
05/15/20	VALLEY TRUCK PARTS	$ 4,571.41
05/15/20	BELL EQUIPMENT CO	$ 347.45
05/15/20	ETNA SUPPLY CO	$ 124.64
05/15/20	GEOTECH INC	$ 17,530.13
05/15/20	GREENMARK EQUIPMENT INC	$ 1,011.09
05/15/20	HURST INC	$ 995.00
05/15/20	EAST HILLS COUNCIL OF NEIGHBORS	$ 4,424.48
05/15/20	BESCO WATER TREATMENT	$ 66.50
05/15/20	HERITAGE HILL ASSN	$ 5,070.77
05/15/20	KSS ENTERPRISES	$ 2,554.10
05/15/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 536.38
05/15/20	ROAD EQUIPMENT PARTS CENTER	$ 330.32
05/15/20	COFFMAN AUTO GLASS	$ 280.00
05/15/20	GRAND VALLEY METRO COUNCIL	$ 1,142.00
05/15/20	IPM SERVICES INC	$ 567.00
05/15/20	MASON DYNAMICS, INC.	$ 8,278.56
05/15/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 160.00
05/15/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 45.12

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Disb/Void Date	VENDOR	AMOUNT	
05/15/20	COUNTY OF KENT	$	15,882.90
05/15/20	Fastenal (MIGR1)	$	486.21
05/15/20	SPRINT SPECTRUM LP	$	200.00
05/15/20	GENUINE PARTS CO	$	1,470.42
05/15/20	INGRAM LIBRARY SERVICES	$	2,266.41
05/15/20	Dell Marketing LP	$	421.78
05/15/20	AT & T MOBILITY	$	341.97
05/15/20	PFEIFFER LINCOLN MERCURY INC	$	323.33
05/15/20	Elwood Staffing	$	921.60
05/15/20	Saint Marys Family Pharmacy - Wege Center	$	100.00
05/15/20	Republic Services	$	47.17
05/15/20	Smitter Pest Control Management llc	$	375.00
05/15/20	Best One Fleet Service	$	1,931.06
05/15/20	Redwood Toxicology Laboratory, Inc.	$	25.99
05/15/20	AnnMarie Smith	$	25.00
05/15/20	BISCOM INC	$	151.00
05/15/20	BLUE CROSS BLUE SHIELD OF MICH	$	568,416.53
05/15/20	COUNTY OF KENT	$	22.20
05/15/20	FIFTH THIRD BANK	$	31,062.34
05/15/20	MANAGEMENT BUSINESS SOLUTIONS	$	1,022.40
05/15/20	ANGELA SCHMIDT	$	110.00
05/15/20	MARY ANN ROMANO-HACKETT	$	300.00
05/15/20	CLEAR RATE COMMUNICATIONS INC	$	351.07
05/15/20	EXPERIAN INFORMATION SOLUTIONS INC	$	52.19
05/15/20	P.I.E. Management, L.L.C.	$	68,189.17
05/15/20	Robert W Dixon III	$	250.00
05/15/20	Presidio Holdings Inc	$	270.00
05/15/20	OTIS ELEVATOR COMPANY	$	6,191.76
05/15/20	Boender-Custer LLC	$	75.00
05/15/20	Comcast Cable Communications, Inc.	$	14.98
05/15/20	Utilities Instrumentation Service, Inc.	$	6,712.98
05/15/20	Collecto Inc.	$	1,400.68
05/15/20	Griffin Pest Solutions Inc.	$	5,495.00
05/15/20	Sean Robinson	$	225.00

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Disb/Void Date	VENDOR	AMOUNT	
05/15/20	TestAmerica Laboratories, Inc.	$	402.60
05/15/20	I.T. Right, Inc.	$	6,759.00
05/15/20	Vital Records Holdings LLC	$	1,579.40
05/15/20	Natari Silva	$	113.60
05/15/20	Frost Control Systems, Inc.	$	15,400.00
05/15/20	Smart Growth America	$	2,500.00
05/15/20	LAYLA ASLANI	$	50.83
05/15/20	US POSTAL SERVICE	$	5,000.00
05/15/20	GRAND VALLEY REGIONAL BIOSOLIDS	$	303,635.92
05/15/20	CONSERVATOR HEATHER COSGROVE	$	723.00
05/15/20	PROGRESSIVE INSURANCE	$	2,896.76
05/15/20	BEN INGEBRETSON AND KAREN INGEBRETSON	$	50.00
05/18/20	STATE OF MICHIGAN	$	2,100.00
05/18/20	VICINITY ENERGY GRAND RAPIDS LLC	$	5,814.10
05/18/20	CITY OF GR TREASURER WATER BILLS	$	669.44
05/18/20	OverDrive, Inc.	$	8,935.14
05/18/20	UNITED RENTALS	$	25,814.29
05/18/20	US SECURITY ASSOC INC	$	2,635.80
05/18/20	OCLC ONLINE COMPUTER LIBRARY	$	577.59
05/18/20	CINTAS CORP	$	1,242.03
05/18/20	RIETH-RILEY CONSTRUCTION CO	$	3,662.12
05/18/20	AIRGAS CARBONIC / DRY ICE	$	62.89
05/18/20	INTERNATIONAL PERSONNEL	$	7,196.17
05/18/20	CDW GOVERNMENT INC	$	270.96
05/18/20	CONSUMERS ENERGY	$	426.37
05/18/20	CONSUMERS ENERGY	$	25,622.53
05/18/20	J O GALLOUP 1	$	47.47
05/18/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	68,769.43
05/18/20	MATERIALS TESTING CONSULTANTS	$	10,082.10
05/18/20	NYE UNIFORM CO	$	172.50
05/18/20	HURST INC	$	3,932.83
05/18/20	KSS ENTERPRISES	$	74.60
05/18/20	ENGINEERING SUPPLY CORP	$	610.26
05/18/20	DTE ENERGY	$	1,404.86

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Disb/Void Date	VENDOR	AMOUNT
05/18/20	DTE ENERGY	$ 1,993.45
05/18/20	RAPID SHRED LLC	$ 75.00
05/18/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 392.99
05/18/20	WEST PUBLISHING CORP	$ 2,995.07
05/18/20	Dell Marketing LP	$ 3,896.54
05/18/20	PACER SERVICE CENTER	$ 46.10
05/18/20	AT & T MOBILITY	$ 56.49
05/18/20	Elwood Staffing	$ 5,365.75
05/18/20	Chrisko Enterprises Inc.	$ 300.00
05/18/20	FIFTH THIRD BANK	$ 38,159.04
05/18/20	KENT COUNTY PROSECUTOR'S OFFICE	$ 2,400.00
05/18/20	MANAGEMENT BUSINESS SOLUTIONS	$ 1,022.40
05/18/20	LINDA GRINSTEAD	$ 60.00
05/18/20	TRACY WARE	$ 100.00
05/18/20	TESSCO Inc.	$ 3,768.53
05/18/20	Presidio Holdings Inc	$ 6,735.00
05/18/20	Kanopy LLC	$ 3,007.00
05/18/20	Comcast Cable Communications, Inc.	$ 298.67
05/18/20	TDS Metrocom, LLC	$ 285.54
05/18/20	Doxim Inc	$ 341.04
05/18/20	Clearview Captioning	$ 480.00
05/18/20	US POSTAL SERVICE	$ 10,000.00
05/19/20	STATE OF MICHIGAN	$ 25.00
05/19/20	THE RAPID	$ 164.80
05/19/20	COUNTY OF KENT	$ 50.00
05/19/20	LexisNexis Risk Solutions FL Inc.	$ 699.00
05/19/20	KELLY SCOFIELD BREWSTER	$ 216.00
05/19/20	Core and Main	$ 1,702.75
05/19/20	CINTAS CORP	$ 917.81
05/19/20	RIETH-RILEY CONSTRUCTION CO	$ 58.00
05/19/20	IDEXX DISTRIBUTION INC	$ 7,959.10
05/19/20	ENVIRONMENTAL RESOURCE ASSOC	$ 279.86
05/19/20	PROGRESSIVE ARCHITECTURE	$ 21,424.21
05/19/20	AECOM Great Lakes, Inc.	$ 7,772.21

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Disb/Void Date	VENDOR	AMOUNT	
05/19/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	44,172.33
05/19/20	MCDONALD PLUMBING INC	$	16,022.00
05/19/20	MATERIALS TESTING CONSULTANTS	$	576.30
05/19/20	RUSCHE TRUCKING INC	$	688.08
05/19/20	GEOTECH INC	$	2,820.19
05/19/20	RATHCO SAFETY SUPPLY	$	321.20
05/19/20	AAA SLING & INDUSTRIAL SUPPLY	$	273.50
05/19/20	Grand Arbor Group, Inc.	$	40.88
05/19/20	Applied Imaging	$	633.92
05/19/20	HAMMERSMITH EQUIP CO	$	157.00
05/19/20	ENGINEERING SUPPLY CORP	$	600.00
05/19/20	Yellow Rose Transport Inc.	$	2,355.91
05/19/20	IPM SERVICES INC	$	40.00
05/19/20	WILLIAMS & WORKS INC	$	190.00
05/19/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	70.00
05/19/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	13.17
05/19/20	ROBERT A BROENE	$	1,775.00
05/19/20	MENARDS	$	96.11
05/19/20	Fastenal (MIGR1)	$	13.63
05/19/20	WEST PUBLISHING CORP	$	486.68
05/19/20	Wolters Kluwer Law and Business	$	829.94
05/19/20	FEDEX	$	195.60
05/19/20	GIVE 'EM A BRAKE SAFETY	$	11,430.00
05/19/20	VWR INTERNATIONAL INC	$	3,178.31
05/19/20	Elwood Staffing	$	1,928.46
05/19/20	FIFTH THIRD BANK	$	1,616.65
05/19/20	BLANCA ORTIZ CASTILLO	$	540.00
05/19/20	TWIN LAKES NURSERY, INC	$	75,891.00
05/19/20	P.I.E. Management, L.L.C.	$	7,685.31
05/19/20	Spalding DeDecker Associates, Inc.	$	750.00
05/19/20	Corby Energy Services Inc	$	186,085.10
05/19/20	USALCO Michigan City Plant, LLC	$	3,814.30
05/19/20	Law Office of Denise M. Buswa, PLLC	$	360.00
05/19/20	TDS Metrocom, LLC	$	3,659.17

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Disb/Void Date	VENDOR	AMOUNT
05/19/20	Olson Bzdok & Howard, P.C.	$ 1,715.77
05/19/20	ACO Inc	$ 133.90
05/19/20	Doxim Inc	$ 24,811.71
05/19/20	Jeremy R. Baier	$ 705.00
05/19/20	STATE OF MICHIGAN	$ 236,378.66
05/19/20	STATE OF MICHIGAN	$ 1,207.72
05/19/20	COUNTY OF KENT	$ 21,983.19
05/20/20	SPECTRUM HEALTH HOSPITALS	$ 50.00
05/20/20	STATE FARM INS CO	$ 50.00
05/20/20	COUNTY OF KENT	$ 13,196.60
05/20/20	OverDrive, Inc.	$ 18,191.03
05/20/20	THE SALVATION ARMY	$ 3,957.57
05/20/20	THE SALVATION ARMY	$ 911.22
05/20/20	John N Campbell MD PC	$ 128.00
05/20/20	ROLAND LINDH	$ 200.00
05/20/20	FIDELITY LANGUAGE RESOURCES LLC	$ 590.00
05/20/20	CLEAR IMAGE AUTO GLASS	$ 360.00
05/20/20	HERALD COMPANIES	$ 4,156.25
05/20/20	US SECURITY ASSOC INC	$ 2,334.00
05/20/20	CELLCO PARTNERSHIP	$ 208.20
05/20/20	CELLCO PARTNERSHIP	$ 205.22
05/20/20	CELLCO PARTNERSHIP	$ 198.06
05/20/20	CELLCO PARTNERSHIP	$ 889.08
05/20/20	CELLCO PARTNERSHIP	$ 184.73
05/20/20	Artcraft & Foremost, Inc	$ 484.44
05/20/20	EASTOWN COMMUNITY ASSOCIATION	$ 412.81
05/20/20	CINTAS CORP	$ 360.58
05/20/20	THE BOOK FARM INC	$ 3,966.15
05/20/20	RIETH-RILEY CONSTRUCTION CO	$ 4,627.24
05/20/20	INTERNATIONAL PERSONNEL	$ 2,995.00
05/20/20	MIDWEST TAPE LLC	$ 16,983.32
05/20/20	AARON C. CLINE, PLC	$ 1,350.00
05/20/20	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 20,000.00
05/20/20	PURITY CYLINDER GASES INC	$ 422.64

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Disb/Void Date	VENDOR	AMOUNT
05/20/20	STRAIN ELECTRIC CO	$ 6,198.30
05/20/20	PROGRESSIVE ARCHITECTURE	$ 16,225.00
05/20/20	Delta Dental of Michigan	$ 16,951.15
05/20/20	MCDONALD PLUMBING INC	$ 2,697.00
05/20/20	ANIMAL CLINIC INC	$ 599.96
05/20/20	MIERAS FAMILY SHOES	$ 2,280.91
05/20/20	HYDRO CHEM SYSTEMS INC	$ 127.96
05/20/20	PRINTING SYSTEMS INC	$ 4,110.87
05/20/20	CASCADE ENGINEERING INC	$ 11,223.00
05/20/20	ETNA SUPPLY CO	$ 418.80
05/20/20	CRESTON NEIGHBORHOOD ASSN	$ 4,130.67
05/20/20	ROOSEVELT PARK NGHBRHD ASSN	$ 5,693.98
05/20/20	HOME REPAIR SERVICES	$ 23,451.24
05/20/20	HISPANIC CENTER OF W MICH	$ 10,000.00
05/20/20	BAXTER NEIGHBORHOOD ASSOCIATION	$ 2,920.84
05/20/20	DEAN TRANSPORTATION	$ 379.45
05/20/20	MIDTOWN NEIGHBORHOOD ASSN	$ 4,551.34
05/20/20	William A Reiffer	$ 79.05
05/20/20	HAMMERSMITH EQUIP CO	$ 257.40
05/20/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 403.72
05/20/20	THE DERK PIETER CO	$ 2,239.93
05/20/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 610.21
05/20/20	KENT COUNTY CMH AUTHORITY	$ 10,075.89
05/20/20	MARY A. OWENS	$ 200.00
05/20/20	SPRINT SPECTRUM LP	$ 100.00
05/20/20	FEDEX	$ 137.66
05/20/20	Dell Marketing LP	$ 2,334.17
05/20/20	AT & T MOBILITY	$ 196.44
05/20/20	VWR INTERNATIONAL INC	$ 265.53
05/20/20	HARRINGTON IND PLASTICS INC	$ 170.27
05/20/20	ENVIRONMENTAL SYS RESEARCH INST	$ 300.00
05/20/20	LINC COMMUNITY REVITALIZATION INC	$ 10,000.00
05/20/20	Deere Credit Inc.	$ 574.02
05/20/20	Elwood Staffing	$ 1,949.22

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Disb/Void Date	VENDOR	AMOUNT
05/20/20	Vigh Landscape Management	$ 832.02
05/20/20	TGG, Inc.	$ 1,319.11
05/20/20	Federal Square Building Co. #1, LLC	$ 7,978.62
05/20/20	J & B Motorcycles of G.R., Inc.	$ 150.00
05/20/20	Answer United	$ 73.09
05/20/20	MANAGEMENT BUSINESS SOLUTIONS	$ 2,626.50
05/20/20	Suburban Propane	$ 142.20
05/20/20	MARY PRICE	$ 215.00
05/20/20	MISTY MORGAN	$ 350.00
05/20/20	SUSAN KUZEE	$ 90.00
05/20/20	NICOLE DURLIN	$ 143.00
05/20/20	ALI ERHAN	$ 122.00
05/20/20	JOHN SINKEVICS	$ 306.00
05/20/20	STILL I RUN	$ 112.00
05/20/20	JOSE OROZCO	$ 50.00
05/20/20	CHRISTOPHER BOURGEOIS	$ 354.00
05/20/20	KERBY WALLICK	$ 50.00
05/20/20	LISA WOOD-SPENCER	$ 200.00
05/20/20	P.I.E. Management, L.L.C.	$ 9,902.01
05/20/20	Infusion Associates PC	$ 1,941.00
05/20/20	TESSCO Inc.	$ 1,541.07
05/20/20	ExpandED Schools, Inc.	$ 1,250.00
05/20/20	Our Kitchen Table	$ -
05/20/20	OPEX Corporation	$ 10,065.68
05/20/20	Ferguson Enterprises	$ 691.60
05/20/20	URBAN CORE COLLECTIVE	$ 3,700.00
05/20/20	Michigan Lightning Protection, Inc.	$ 9,500.00
05/20/20	Baxter Community Center	$ 2,500.00
05/20/20	Blue 360 Media LLC	$ 65.75
05/20/20	Anishinaabe Circle	$ 7,500.00
05/20/20	TDS Metrocom, LLC	$ 170.71
05/20/20	LINC Up Nonprofit Housing Corporation	$ 6,565.01
05/20/20	Trace Analytical Labatories Inc LLC	$ 80.00
05/20/20	ACO Inc	$ 243.87

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Disb/Void Date	VENDOR	AMOUNT
05/20/20	Grand Rapids Nehemiah Project	$ 9,900.00
05/20/20	Traffic Reconstruction & Transportation Compliance, Inc	$ 514.30
05/20/20	Abigail Al-Muddaris	$ 302.60
05/20/20	Cision US Inc.	$ 4,500.00
05/20/20	TurfHound, Inc.	$ 2,680.00
05/20/20	WEST MI HISPANIC CHAMBER	$ -
05/20/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
05/20/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
05/20/20	PRIORITY HEALTH INSURANCE 1	$ 126.00
05/20/20	PRIORITY HEALTH INSURANCE 1	$ 15.60
05/20/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
05/20/20	PRIORITY HEALTH INSURANCE 1	$ 226.60
05/20/20	COLONIAL PENN LIFE INSURANCE 1	$ 150.00
05/20/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 36.41
05/20/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 1,215.51
05/20/20	Hickey Combs PLC	$ 136.00
05/20/20	AMERICAN CONTINENTAL INS CO	$ 150.00
05/20/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 150.00
05/20/20	MUTUAL OF OMAHA	$ 150.00
05/20/20	MUTUAL OF OMAHA	$ 150.00
05/20/20	MUTUAL OF OMAHA	$ 150.00
05/20/20	MUTUAL OF OMAHA	$ 150.00
05/20/20	MUTUAL OF OMAHA	$ 150.00
05/20/20	MUTUAL OF OMAHA	$ 150.00
05/20/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 300.00
05/20/20	KATHLEEN HILTZ	$ 150.00
05/20/20	West MIchigan Surgical Center LLC	$ 5,306.67
05/21/20	CITY OF GR TREASURER WATER BILLS	$ 1,407.26
05/21/20	Perceptive Controls Inc	$ 5,750.00
05/21/20	CELLCO PARTNERSHIP	$ 145.65
05/21/20	CELLCO PARTNERSHIP	$ 84.56
05/21/20	CELLCO PARTNERSHIP	$ 4,706.75
05/21/20	CELLCO PARTNERSHIP	$ 393.34
05/21/20	CELLCO PARTNERSHIP	$ 648.20

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Disb/Void Date	VENDOR	AMOUNT
05/21/20	CELLCO PARTNERSHIP	$ 1,951.15
05/21/20	CINTAS CORP	$ 443.01
05/21/20	IDEXX DISTRIBUTION INC	$ 45.64
05/21/20	GRAINGER INDUSTRIAL SUPPLY	$ 99.35
05/21/20	INTERNATIONAL PERSONNEL	$ 1,376.49
05/21/20	CLARK HILL PLC	$ 85.00
05/21/20	CONSUMERS ENERGY	$ 36,397.44
05/21/20	CARRIER & GABLE INC	$ 7,848.75
05/21/20	SAFETY SERVICES INC	$ 82.05
05/21/20	NICHOLS PAPER & SUPPLY	$ 274.02
05/21/20	ANIMAL CLINIC INC	$ 275.58
05/21/20	NYE UNIFORM CO	$ 151.98
05/21/20	J & H OIL CO	$ 896.01
05/21/20	GEOTECH INC	$ 1,825.56
05/21/20	HISPANIC CENTER OF W MICH	$ 240.00
05/21/20	RATHCO SAFETY SUPPLY	$ 900.07
05/21/20	BUDS WRECKER SVC INC	$ 410.00
05/21/20	BROADMOOR PRODUCTS INC	$ 2,199.75
05/21/20	Grand Arbor Group, Inc.	$ 26.06
05/21/20	KSS ENTERPRISES	$ 256.83
05/21/20	Applied Imaging	$ 789.05
05/21/20	ProSeal Service Group	$ 844.61
05/21/20	GRAND RAPIDS COMMUNITY COLLEGE	$ 89.14
05/21/20	IPM SERVICES INC	$ 72.00
05/21/20	DTE ENERGY	$ 1,142.95
05/21/20	DTE ENERGY	$ 865.72
05/21/20	MASON DYNAMICS, INC.	$ 686.54
05/21/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 230.00
05/21/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 431.97
05/21/20	GRAND RAPIDS PUBLIC SCHOOLS	$ 233.79
05/21/20	GR PUBLIC LIBRARY FOUNDATION	$ 1,350.00
05/21/20	VOSS LIGHTING	$ 52.50
05/21/20	KEMIRA WATER SOLUTIONS INC	$ 1,486.59
05/21/20	Dell Marketing LP	$ 79.89

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Disb/Void Date	VENDOR	AMOUNT
05/21/20	Elwood Staffing	$ 979.59
05/21/20	Emergency Technologies	$ 4,687.65
05/21/20	Kiesler Police Supply, Inc.	$ 4,740.00
05/21/20	Chrisko Enterprises Inc.	$ 300.00
05/21/20	Republic Services	$ 41,068.83
05/21/20	AT & T	$ 225.94
05/21/20	BLUE CROSS BLUE SHIELD OF MICH	$ 343,843.04
05/21/20	COUNTY OF KENT	$ 1,139.37
05/21/20	INTERURBAN TRANSIT PARTNERSHIP	$ 73.70
05/21/20	JAMES A PARR	$ 120.00
05/21/20	KENT INTERMEDIATE SCHL DIST	$ 278.95
05/21/20	KENTWOOD PUBLIC SCHOOLS	$ 310.18
05/21/20	KATERBERG VERHAGE	$ 504.00
05/21/20	DTE ENERGY TRADING INC	$ 7,393.50
05/21/20	P.I.E. Management, L.L.C.	$ 19,952.55
05/21/20	OTIS ELEVATOR COMPANY	$ 950.00
05/21/20	GovHR USA	$ 8,463.00
05/21/20	Mario A Cascante	$ 216.00
05/21/20	TestAmerica Laboratories, Inc.	$ 735.00
05/21/20	Henry Schein Inc	$ 12.36
05/21/20	ACO Inc	$ 247.88
05/21/20	Dale Cooper LLC	$ 23,450.00
05/21/20	AIRGAS USA LLC	$ 29.48
05/21/20	FarrWest Environmental Supply Inc.	$ 61,995.00
05/21/20	The Storytellers	$ 500.00
05/21/20	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 317.71
05/21/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 438.49
05/21/20	CONSERVATOR HEATHER COSGROVE	$ 723.00
05/22/20	SPECTRUM HEALTH	$ 54,176.01
05/22/20	CITY OF GRAND RAPIDS TREASURER	$ 79.52
05/22/20	R&R MECHANICAL SERVICES	$ 4,300.00
05/22/20	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$ 34,572.69
05/22/20	B & B MECHANICAL SERVICES LLC	$ 5,326.00
05/22/20	MSC INDUSTRIAL SUPPLY CO INC	$ 485.00

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Disb/Void Date	VENDOR	AMOUNT	
05/22/20	CELLCO PARTNERSHIP	$	181.66
05/22/20	CELLCO PARTNERSHIP	$	2,729.73
05/22/20	GARFIELD PARK NEIGH. ASSOC.	$	4,565.95
05/22/20	CINTAS CORP	$	542.39
05/22/20	GRAINGER INDUSTRIAL SUPPLY	$	94.84
05/22/20	UNITED PARCEL SERVICE	$	19.81
05/22/20	ULINE INC	$	949.88
05/22/20	CRAIG TIMMERMAN	$	15,635.00
05/22/20	MI CERTIFIED CONCRETE PRODT INC	$	510.00
05/22/20	SAFETY SERVICES INC	$	10,120.78
05/22/20	EJ	$	1,818.50
05/22/20	PROGRESSIVE ARCHITECTURE	$	760.00
05/22/20	NICHOLS PAPER & SUPPLY	$	2,873.35
05/22/20	UTILITY SUPPLY & CONSTRUCT. CO	$	480.00
05/22/20	NYE UNIFORM CO	$	9.99
05/22/20	GENERAL MOTIVATION CO INC	$	81.96
05/22/20	ETNA SUPPLY CO	$	2,695.11
05/22/20	HISPANIC CENTER OF W MICH	$	225.00
05/22/20	KENT COUNTY EMERGENCY	$	716.86
05/22/20	KSS ENTERPRISES	$	330.72
05/22/20	SOUTH WEST AREA NEIGHBORS	$	3,613.47
05/22/20	THE RIGHT PLACE INC	$	18,250.00
05/22/20	MASON DYNAMICS, INC.	$	5,862.00
05/22/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	814.96
05/22/20	Fastenal (MIGR1)	$	66.52
05/22/20	Elwood Staffing	$	3,007.95
05/22/20	Republic Services	$	1,148.24
05/22/20	HEALTHY HOMES COALITION W MI	$	3,643.12
05/22/20	KENT COUNTY ROAD COMMISSION	$	20.05
05/22/20	MCGRAW CONSTRUCTION INC	$	6,120.00
05/22/20	MANAGEMENT BUSINESS SOLUTIONS	$	6,504.00
05/22/20	CARLTON TUCKER	$	215.00
05/22/20	JASON NEWCOMB	$	75.00
05/22/20	Brian Veldheer	$	10.80

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Disb/Void Date	VENDOR	AMOUNT
05/22/20	Casey Elzinga	$ 186.80
05/22/20	Diana Klein	$ 16.70
05/22/20	Helen Oudendyk	$ 116.40
05/22/20	Katherine Wert	$ 241.60
05/22/20	Marci Norman	$ 54.20
05/22/20	Wayne Cross	$ 62.90
05/22/20	SAWYER WILLIAM JOHNSON	$ 65.79
05/22/20	US21 INC	$ 5,850.00
05/22/20	TERRA CHRISTIANS	$ 39.50
05/22/20	service medical equipment	$ 223.49
05/22/20	Straight Line Fence LLC	$ 4,292.00
05/22/20	Harris Communications Inc	$ 332.97
05/22/20	Proteus Innovative Technologies	$ 113,708.65
05/22/20	Global Philanthropy Partnership	$ 1,600.00
05/22/20	ITsavvy	$ 2,484.72
05/22/20	ACO Inc	$ 138.12
05/22/20	Adva Holdings, LLC	$ 171.59
05/22/20	Community Rebuilders	$ 41,247.05
05/22/20	Heath Seelye	$ 4,618.28
05/22/20	US POSTAL SERVICE	$ 4,800.00
05/22/20	SPECTRUM HEALTH HOSPITALS	$ 163.33
05/22/20	THE NORTHERN TRUST 1	$ 976,456.30
05/22/20	THIN BLUE LINE OF MICHIGAN	$ 588.24
05/22/20	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	$ 95,422.87
05/22/20	WATER ENVIRONMENT FEDERATION	$ 217.00
05/22/20	AMERICAN FAMILY LIFE ASSURANCE CO	$ 3,093.78
05/22/20	AMERICAN FIDELITY ASSURANCE CO	$ 5,840.38
05/22/20	AMERICAN FIDELITY ASSURANCE CO	$ 11,576.80
05/22/20	METROPOLITAN HOSPITAL	$ 32.07
05/22/20	POLICE & FIREMENS INSURANCE ASSN	$ 853.41
05/22/20	A P A G R	$ 3,984.74
05/22/20	AMERICAN UNITED LIFE INSURANCE	$ 683.67
05/22/20	AMERICAN UNITED LIFE-GROUP DIV	$ 1,285.00
05/22/20	BRETT N RODGERS TRUSTEE	$ 200.77

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Disb/Void Date	VENDOR	AMOUNT
05/22/20	CAPITAL ONE BANK	$ 114.84
05/22/20	F O P LODGE #97	$ 1,674.00
05/22/20	G R E I U	$ 14,787.11
05/22/20	G R FIREFIGHTERS LOCAL 366	$ 9,112.00
05/22/20	G R M E A	$ 322.50
05/22/20	G R P D DISPATCH UNION	$ 787.50
05/22/20	G R POLICE OFFICERS ASSOCIATION	$ 7,581.65
05/22/20	GRAND RAPIDS POLICE COMMAND	$ 629.00
05/22/20	MISDU	$ 10,512.81
05/22/20	POLICE BENEVOLENT FUND	$ 320.00
05/22/20	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 6,875.50
05/22/20	STATE OF MICHIGAN	$ 9.59
05/22/20	TEAMSTERS LOCAL 406	$ 149.54
05/22/20	UNITED WAY OF KENT COUNTY	$ 252.00
05/22/20	VANTAGEPOINT TRANSFER AGENTS	$ 10,835.08
05/22/20	VANTAGEPOINT TRANSFER AGENTS-401	$ 138,920.42
05/22/20	VANTAGEPOINT TRANSFER AGENTS-401	$ 10,619.85
05/22/20	VANTAGEPOINT TRANSFER AGENTS-457	$ 78,445.92
05/22/20	FIREFIGHTERS MEDICARE SUP FUND	$ 4,603.57
05/22/20	FLSDU	$ 362.42
05/22/20	METLIFE	$ 2,291.13
05/22/20	CZFC INC	$ 200.00
05/22/20	OneAmerica Inc.	$ 16,997.42
05/22/20	BARBARA TSATUROVA	$ 286.99
05/22/20	MONTANA CSED	$ 300.00
05/22/20	2336/2338 RIVERSIDE LLC	$ 248.95
05/22/20	Stenger & Stenger, P.C.	$ -
05/22/20	The Center For Physical Rehabilitation & Therapy, LP	$ 588.61
05/22/20	Raymond James & Associates	$ 21,028.17
05/22/20	Julie Davis	$ 130.00
05/22/20	ALIGNNETWORKS, INC.	$ 700.84
05/26/20	Jack Doheny Companies, Inc.	$ 195.00
05/26/20	KAREN TRACEY DESIGN	$ 14,000.00
05/26/20	Core and Main	$ 1,147.50

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Disb/Void Date	VENDOR	AMOUNT
05/26/20	Robert Lamson LLC	$ 415.00
05/26/20	CELLCO PARTNERSHIP	$ 84.56
05/26/20	CELLCO PARTNERSHIP	$ 1,054.08
05/26/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$ 39.40
05/26/20	GRAINGER INDUSTRIAL SUPPLY	$ 26.27
05/26/20	CONSUMERS ENERGY	$ 8,227.18
05/26/20	CONSUMERS ENERGY	$ 235,107.92
05/26/20	CONSUMERS ENERGY	$ 7,089.02
05/26/20	SAFETY SERVICES INC	$ 57.51
05/26/20	DICKINSON WRIGHT PLLC	$ 12,498.00
05/26/20	PROGRESSIVE ARCHITECTURE	$ 10,910.49
05/26/20	J & H OIL CO	$ 781.25
05/26/20	GEOTECH INC	$ 4,632.08
05/26/20	THE DERK PIETER CO	$ 20.15
05/26/20	DTE ENERGY	$ 2,465.09
05/26/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,250.03
05/26/20	FIRST NATIONAL BANK OF OMAHA	$ 320.43
05/26/20	FIRST NATIONAL BANK OF OMAHA	$ 875.92
05/26/20	FIRST NATIONAL BANK OF OMAHA	$ 1,774.37
05/26/20	FIRST NATIONAL BANK OF OMAHA	$ 100.00
05/26/20	PRAXAIR DISTRIBUTION INC	$ 51.03
05/26/20	Elwood Staffing	$ 1,817.68
05/26/20	BLUE CROSS BLUE SHIELD OF MICH	$ 82,581.28
05/26/20	RYAN HYDE	$ 328.00
05/26/20	BRIAN BRADLEY	$ 257.09
05/26/20	On Duty Gear, LLC	$ 615.00
05/26/20	P.I.E. Management, L.L.C.	$ 1,645.60
05/26/20	Josh Leffingwell, LLC	$ 5,908.75
05/26/20	TDS Metrocom, LLC	$ 3,406.16
05/26/20	Henry Schein Inc	$ 232.70
05/26/20	Language Line Services, Inc.	$ 1,434.40
05/26/20	HSL Acquisitions llc	$ 252.50
05/26/20	The Beistle Company	$ 325.00
05/26/20	Stryker Sales Corportation	$ 2,000.00

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Disb/Void Date	VENDOR	AMOUNT
05/26/20	BRANDON JAMES BOERSEN	$ 15.89
05/26/20	KANE & TRAP COURT REPORTING, INC.	$ 1,560.15
05/27/20	MERITAIN HEALTH	$ 19,115.63
05/27/20	WEST MICHIGAN ENFORCEMENT TEAM	$ -
05/27/20	ADVANTAGE MECHANICAL-REFRIGERATION INC.	$ 15,465.00
05/27/20	CINTAS CORP	$ 294.50
05/27/20	GRAINGER INDUSTRIAL SUPPLY	$ 237.36
05/27/20	UNITED PARCEL SERVICE	$ 29.73
05/27/20	DICKINSON WRIGHT PLLC	$ 803.00
05/27/20	NICHOLS PAPER & SUPPLY	$ 56.67
05/27/20	DON LEE DISTRIBUTOR INC	$ 615.40
05/27/20	RUSCHE TRUCKING INC	$ 1,374.94
05/27/20	Modern I.S. Service Inc	$ 3,252.84
05/27/20	Applied Imaging	$ 470.98
05/27/20	Yellow Rose Transport Inc.	$ 1,564.89
05/27/20	GRAND RAPIDS COMMUNITY COLLEGE	$ 400.00
05/27/20	DISABILITY ADV OF KENT CO	$ 225.00
05/27/20	CAROL GORNOWICH	$ 782.85
05/27/20	FIRST NATIONAL BANK OF OMAHA	$ 1.28
05/27/20	FIRST NATIONAL BANK OF OMAHA	$ 1,440.00
05/27/20	BAKER & TAYLOR, INC.	$ 16,770.92
05/27/20	AT & T MOBILITY	$ 2,355.37
05/27/20	Elwood Staffing	$ 2,945.44
06/01/20	Alliance Beverage Distributing LLC	$ -
05/27/20	FIFTH THIRD BANK	$ 57,448.61
05/27/20	JOHN GLOBENSKY	$ 159.92
05/27/20	JOSEPH O'BRIEN	$ 3,834.48
05/27/20	ADAM LUBBERS	$ 25.00
05/27/20	CLYDE HARRIS	$ 95.00
05/27/20	GENEVA KIRKWOOD	$ 135.00
05/27/20	Shawn Sremba	$ 12,460.00
05/27/20	Primo, INC	$ 926.14
05/27/20	The Christman Company	$ 2,857,552.00
05/27/20	Comcast Cable Communications, Inc.	$ 220.45

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Disb/Void Date	VENDOR	AMOUNT
05/27/20	Comcast Cable Communications, Inc.	$ 147.85
05/27/20	Michigan Ammo LLC	$ 9,500.00
05/27/20	New Life Arboricultural Services	$ 9,118.00
05/27/20	ACO Inc	$ 25.96
05/27/20	WMJ Services LLC	$ 3,420.00
05/27/20	jodie Robertson	$ 990.00
05/27/20	Olga Benoit	$ 555.00
05/27/20	Clearview Captioning	$ 1,490.00
05/27/20	Dolan Consulting Group, LLC	$ 95.00
05/27/20	UNITED HEALTHCARE INSURANCE CO	$ 300.00
05/27/20	UNITED HEALTHCARE INSURANCE CO	$ 206.10
05/27/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
05/27/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
05/27/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
05/27/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
05/27/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
05/27/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
05/27/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
05/27/20	PRIORITY HEALTH INSURANCE 1	$ 390.00
05/27/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
05/27/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
05/27/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
05/27/20	AMERICAN CONTINENTAL INS CO	$ 150.00
05/27/20	MUTUAL OF OMAHA	$ 150.00
05/27/20	MUTUAL OF OMAHA	$ 150.00
05/28/20	County of Kent	$ 967.44
05/28/20	CITY OF GRAND RAPIDS TREASURER	$ 20.00
05/28/20	CITY OF GR TREASURER WATER BILLS	$ 3,971.27
05/28/20	CITY OF GR TREASURER WATER BILLS	$ 5,637.12
05/28/20	RICHARD E. ZAMBON, PLLC	$ 550.00
05/28/20	Anne E. Lewis, P.L.C.	$ 150.00
05/28/20	John N Campbell MD PC	$ 624.00
05/28/20	FIDELITY LANGUAGE RESOURCES LLC	$ 525.00
05/28/20	Core and Main	$ 550.20

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Disb/Void Date	VENDOR	AMOUNT	
05/28/20	US SECURITY ASSOC INC	$	625.24
05/28/20	GRAINGER INDUSTRIAL SUPPLY	$	698.84
05/28/20	CDW GOVERNMENT INC	$	656.00
05/28/20	CONSUMERS ENERGY	$	22,793.69
05/28/20	GORDON FOOD SERVICE INC	$	379.30
05/28/20	MI CERTIFIED CONCRETE PRODT INC	$	510.00
05/28/20	SAFETY SERVICES INC	$	193.20
05/28/20	DICKINSON WRIGHT PLLC	$	5,390.00
05/28/20	VALLEY CITY LINEN INC	$	41.45
05/28/20	NICHOLS PAPER & SUPPLY	$	235.19
05/28/20	NYE UNIFORM CO	$	11,136.38
05/28/20	KUTSCHES HARDWARE CO	$	19.98
05/28/20	ETNA SUPPLY CO	$	3,300.00
05/28/20	GEOTECH INC	$	369.20
05/28/20	Modern I.S. Service Inc	$	1,449.56
05/28/20	HURST INC	$	6,531.37
05/28/20	KSS ENTERPRISES	$	414.00
05/28/20	Applied Imaging	$	822.12
05/28/20	CAPITAL ADVANTAGE LEASING CO.	$	1,768.00
05/28/20	DTE ENERGY	$	326.35
05/28/20	DTE ENERGY	$	7,716.08
05/28/20	GRAND RAPIDS HOUSING COMM	$	19,039.35
05/28/20	CAROL GORNOWICH	$	338.33
05/28/20	VOICES FOR HEALTH INC	$	25.60
05/28/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	355.05
05/28/20	KENT COUNTY CMH AUTHORITY	$	320.00
05/28/20	MARY A. OWENS	$	250.00
05/28/20	FIRST NATIONAL BANK OF OMAHA	$	60.87
05/28/20	VOSS LIGHTING	$	78.60
05/28/20	BAKER & TAYLOR, INC.	$	11,979.74
05/28/20	Dell Marketing LP	$	221.94
05/28/20	AT & T MOBILITY	$	2,354.63
05/28/20	Elwood Staffing	$	921.60
05/28/20	Chrisko Enterprises Inc.	$	300.00

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Disb/Void Date	VENDOR	AMOUNT	
05/28/20	JW Turf Inc	$	710.64
05/28/20	AnnMarie Smith	$	50.00
05/28/20	BLUE CROSS BLUE SHIELD OF MICH	$	537,007.35
05/28/20	MANAGEMENT BUSINESS SOLUTIONS	$	1,022.40
05/28/20	DAVID NANDE	$	50.00
05/28/20	ROBERT JONES	$	45.00
05/28/20	BREANNAH RUBY ALEXANDER OPPENHUIZEN	$	1,406.36
05/28/20	KATHY SAMALOT	$	100.00
05/28/20	AMANDA SLOAN	$	100.00
05/28/20	MICHAEL BYLE	$	50.00
05/28/20	JW MARRIOTT	$	200.00
05/28/20	On Duty Gear, LLC	$	2,460.00
05/28/20	P.I.E. Management, L.L.C.	$	6,923.67
05/28/20	FAMILY OUTREACH CENTER	$	19,628.19
05/28/20	Wells Fargo Financial Leasing, Inc	$	83.84
05/28/20	Comcast Cable Communications, Inc.	$	273.31
05/28/20	US Golf Cars, Inc	$	4,981.25
05/28/20	ChemScan, Inc.	$	1,010.00
05/28/20	Grace Coffee LLC	$	201.48
05/28/20	Henry Schein Inc	$	63.48
05/28/20	ACO Inc	$	358.86
05/28/20	Natari Silva	$	145.60
05/28/20	Reed & Glovick, PLC	$	550.00
05/28/20	Language Line Services, Inc.	$	1,772.00
05/28/20	CUMMINGS, MCCLOREY, DAVIS & ACHO P.L.C.	$	783.00
05/28/20	DICKINSON WRIGHT PLLC	$	2,926.00
05/29/20	FOSTER SWIFT COLLINS &	$	1,357.00
05/29/20	FORUM FOR YOUTH INVESTMENT	$	3,097.23
05/29/20	Local First West Michigan	$	5,000.00
05/29/20	GORDON M BUITENDORP ASSOC, INC	$	6,436.25
05/29/20	FireService Management, LLC	$	384.85
05/29/20	CUMMINS BRIDGEWAY LLC	$	328.55
05/29/20	CELLCO PARTNERSHIP	$	247.20
05/29/20	CINTAS CORP	$	189.86

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Disb/Void Date	VENDOR	AMOUNT
05/29/20	GRAINGER INDUSTRIAL SUPPLY	$ 60.12
05/29/20	CDW GOVERNMENT INC	$ 1,040.00
05/29/20	HUBBELL, ROTH & CLARK INC	$ 1,108.22
05/29/20	YMCA OF GREATER GRAND RAPIDS	$ 2,500.00
05/29/20	DICKINSON WRIGHT PLLC	$ 1,386.00
05/29/20	HOEKSTRA TRUCK EQUIP	$ 100.65
05/29/20	Overhead Door Company of Grand Rapids Inc	$ 564.25
05/29/20	KAMMINGA & ROODVOETS INC	$ 301,758.06
05/29/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 101.00
05/29/20	RICHARDSON BUSINESS MACH	$ 381.35
05/29/20	ANIMAL CLINIC INC	$ 229.32
05/29/20	WYOMING EXCAVATORS INC	$ 339,635.90
05/29/20	VALLEY CITY SIGN CO	$ 1,249.00
05/29/20	GEOTECH INC	$ 15,759.05
05/29/20	HABITAT FOR HUMANITY OF KENT COUNTY INC	$ 21,752.06
05/29/20	CMP DISTRIBUTORS INC	$ 427.30
05/29/20	KSS ENTERPRISES	$ 330.69
05/29/20	Applied Imaging	$ 1,538.21
05/29/20	Yellow Rose Transport Inc.	$ 1,738.28
05/29/20	LODESTAR CONSTRUCTION INC	$ 60,557.65
05/29/20	MICHIGAN ASSESSORS ASSN	$ 150.00
05/29/20	EL VOCERO HISPANO	$ 125.00
05/29/20	MASON DYNAMICS, INC.	$ 4,519.81
05/29/20	GR-KC CONVENTION/ARENA AUTHORITY	$ 34,931.67
05/29/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 330.00
05/29/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 371.16
05/29/20	Fastenal (MIGR1)	$ 2,284.39
05/29/20	GIVE 'EM A BRAKE SAFETY	$ 495.00
05/29/20	AMAZON.COM LLC	$ 5,447.70
05/29/20	BANK OF NEW YORK MELLON TRUST CO NA	$ 1,200.00
05/29/20	Emergency Technologies	$ 2,909.78
05/29/20	Net Transcripts, Inc.	$ 155.22
05/29/20	Vigh Landscape Management	$ 1,544.24
05/29/20	Best One Fleet Service	$ 1,001.06

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Disb/Void Date	VENDOR	AMOUNT	
05/29/20	AMERCN SCTY OF COMPOSERS AUTHORS	$	1,900.75
05/29/20	DAVE MCCONOMY	$	85.00
05/29/20	REGINA WHITNEY PELL	$	73.58
05/29/20	FERGUSON ENTERPRISES INC	$	402.70
05/29/20	CINDY BOYCE	$	490.00
05/29/20	The KR Group, Inc.	$	178.00
05/29/20	Granger Construction Company	$	43,371.30
05/29/20	Comcast Cable Communications, Inc.	$	48.18
05/29/20	Camp Blodgett	$	2,500.00
05/29/20	John Carl Frueh Jr	$	220.00
05/29/20	The STEM Greenhouse	$	2,500.00
05/29/20	Hannah Renee Berry	$	5,150.00
05/29/20	Fire Pros, LLC	$	380.16
05/29/20	Chemtek, Inc.	$	496.50
05/29/20	Alan Norberg	$	1,000.00
05/29/20	MKSK INC	$	6,744.50
05/29/20	ACO Inc	$	19.99
05/29/20	Mark Lavengood	$	700.00
05/29/20	Seiler Instrument and Manufacturing Company, Incorporated	$	150.95
05/29/20	MidAtlantic Solid Waste Consultants	$	13,340.55
05/29/20	Kelsey Liebenow	$	10,000.00
05/29/20	Brian Kelly LLC	$	14,500.00
05/29/20	Kyle Macdonald	$	1,000.00
05/29/20	esan sommersell	$	1,000.00
05/29/20	COSTCO WHOLESALE	$	374.75
05/29/20	GRAND RAPIDS DOCTORS MED-1 PC	$	119.64
05/29/20	GRAND RAPIDS DOCTORS MED-1 PC	$	1,684.64
05/29/20	GRAND RAPIDS DOCTORS MED-1 PC	$	521.95
05/29/20	CONSERVATOR HEATHER COSGROVE	$	723.00
05/29/20	MED-1 HOLLAND LLC	$	92.81
06/01/20	CITY OF GR TREASURER WATER BILLS	$	3,378.14
06/01/20	CITY OF GR TREASURER WATER BILLS	$	4,060.81
06/01/20	GILDA'S CLUB OF GRAND RAPIDS	$	5,000.00
06/01/20	B & B MECHANICAL SERVICES LLC	$	802.50

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Disb/Void Date	VENDOR	AMOUNT	
06/01/20	Core and Main	$	506.40
06/01/20	CUMMINS BRIDGEWAY LLC	$	928.22
06/01/20	CELLCO PARTNERSHIP	$	1,016.30
06/01/20	CINTAS CORP	$	722.40
06/01/20	GRAINGER INDUSTRIAL SUPPLY	$	294.84
06/01/20	SiteOne Landscape Supply	$	9,291.70
06/01/20	CONSUMERS ENERGY	$	17,078.22
06/01/20	CONSUMERS ENERGY	$	3,608.77
06/01/20	SAFETY SERVICES INC	$	346.28
06/01/20	Overhead Door Company of Grand Rapids Inc	$	1,931.00
06/01/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	11,768.65
06/01/20	STATE SPRING SERVICE INC	$	812.52
06/01/20	VALLEY TRUCK PARTS	$	6,216.48
06/01/20	FLIER'S UNDERGROUND SPRINKLER SYS INC	$	125.00
06/01/20	ETNA SUPPLY CO	$	13,120.85
06/01/20	Modern I.S. Service Inc	$	6,447.41
06/01/20	HURST INC	$	878.26
06/01/20	WEST GRAND NEIGHBORHOOD ORGN	$	5,183.07
06/01/20	Grand Arbor Group, Inc.	$	31.42
06/01/20	DTE ENERGY	$	4,329.20
06/01/20	NEW DEVELOPMENT CORP	$	1,410.36
06/01/20	COUNTY OF KENT	$	1,178,429.67
06/01/20	BROWNELLS INC	$	192.75
06/01/20	FIRST NATIONAL BANK OF OMAHA	$	5.85
06/01/20	FEDEX	$	46.71
06/01/20	Elwood Staffing	$	3,850.73
06/01/20	Windstream Communications	$	296.73
06/01/20	Best One Fleet Service	$	180.00
06/01/20	JW Turf Inc	$	67.34
06/01/20	MacAllister Machinery Inc.,	$	781.00
06/01/20	P.I.E. Management, L.L.C.	$	11,817.72
06/01/20	Comcast Cable Communications, Inc.	$	14.98
06/01/20	Comcast Cable Communications, Inc.	$	7,808.66
06/01/20	Comcast Cable Communications, Inc.	$	206.13

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Disb/Void Date	VENDOR	AMOUNT
06/01/20	Max Lockwood	$ 400.00
06/01/20	Proteus Innovative Technologies	$ 250.00
06/01/20	Vista Analytical Laboratory, Inc.	$ 885.00
06/01/20	Michelle Farias	$ 2,000.00
06/01/20	Alan Norberg	$ 2,000.00
06/01/20	LINC Up Nonprofit Housing Corporation	$ 5,000.00
06/01/20	Jasmine Janine Bruce	$ 2,000.00
06/01/20	ACO Inc	$ 871.43
06/01/20	Metro FiberNet, LLC	$ 455.58
06/01/20	Adam Scott	$ 2,088.00
06/01/20	esan sommersell	$ 2,000.00
06/01/20	Jeffrey A Songco	$ 1,375.00
06/02/20	MERITAIN HEALTH	$ 21,082.77
06/02/20	CLEAR IMAGE AUTO GLASS	$ 315.00
06/02/20	CUMMINS BRIDGEWAY LLC	$ 4,384.47
06/02/20	HERALD COMPANIES	$ 2,640.80
06/02/20	FREDRICKSON SUPPLY LLC	$ 7,994.29
06/02/20	CELLCO PARTNERSHIP	$ 36.01
06/02/20	LYDEN OIL 1	$ 283.40
06/02/20	GRAINGER INDUSTRIAL SUPPLY	$ 1,046.90
06/02/20	ROWERDINK INC	$ 676.90
06/02/20	COURTESY CHRYSLER JEEP DODGE	$ 321.30
06/02/20	VALLEY CITY LINEN INC	$ 37.70
06/02/20	AIS CONSTRUCTION EQUIP	$ 124.14
06/02/20	KENT RUBBER SUPPLY	$ 159.00
06/02/20	WALKER PARKING CONSLNT/ENGR	$ 1,101.61
06/02/20	STATE SPRING SERVICE INC	$ 4,766.38
06/02/20	VALLEY TRUCK PARTS	$ 1,760.81
06/02/20	J & H OIL CO	$ 39,891.66
06/02/20	The Macomb Group, Inc.	$ 1,080.35
06/02/20	GREENMARK EQUIPMENT INC	$ 2,470.70
06/02/20	BERGER CHEVROLET INC	$ 373.21
06/02/20	DIVERSCO CONSTRUCTION CO INC	$ 189,967.76
06/02/20	KSS ENTERPRISES	$ 2,245.38

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Disb/Void Date	VENDOR	AMOUNT
06/02/20	Applied Imaging	$ 537.60
06/02/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 1,873.05
06/02/20	ACTION TRUCK & AUTO CLLSN SVC	$ 3,509.90
06/02/20	UNITED COMMERCIAL SERVICES INC	$ 2,900.00
06/02/20	AUTO FIXIT BODY SHOP INC	$ 1,581.40
06/02/20	CAROL GORNOWICH	$ 338.33
06/02/20	US SIGNAL 1 LLC	$ 40,593.49
06/02/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 171.10
06/02/20	MICHIGAN STATE UNIVERSITY	$ 4,950.00
06/02/20	Dell Marketing LP	$ 14,066.64
06/02/20	WEST MICHIGAN INTERNATIONAL	$ 110.12
06/02/20	Elwood Staffing	$ 1,964.00
06/02/20	LACAL EQUIPMENT INC.	$ 269.00
06/02/20	Best One Fleet Service	$ 900.00
06/02/20	JOHN M FREI	$ 588.00
06/02/20	Gladys Harris	$ 36.55
06/02/20	Stephen Cimbalik	$ 6.90
06/02/20	CHERYL KOOIMAN	$ 27.84
06/02/20	KATHLEEN PERRIN	$ 1,190.43
06/02/20	P.I.E. Management, L.L.C.	$ 2,293.60
06/02/20	Routeware, Inc.	$ 3,708.80
06/02/20	LINDSAY SAGORSKI MUNSELL	$ 38.76
06/02/20	COMPONE ADMINISTRATORS INC	$ 650.82
06/02/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 72.82
06/02/20	MERCHANTS BENEFIT ADMINISTRATION INC	$ 2,542.50
06/02/20	MERCHANTS BENEFIT ADMINISTRATION INC	$ 2,542.50
06/02/20	MERCHANTS BENEFIT ADMINISTRATION INC	$ 2,542.50
06/02/20	Carlisle Medical, Inc.	$ 5,992.89
06/03/20	STATE OF MICHIGAN	$ 50.00
06/03/20	STATE OF MI-CVSC	$ 100.00
06/03/20	COUNTY OF KENT	$ 74,453.90
06/03/20	CITY OF GRAND RAPIDS TREASURER	$ 68.86
06/03/20	CITY OF GRAND RAPIDS TREASURER	$ 40.00
06/03/20	PRIORITY HEALTH INSURANCE 1	$ 40,934.83

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Disb/Void Date	VENDOR	AMOUNT
06/03/20	Voices for Hope, PLC	$ 250.00
06/03/20	Vision Service Plan	$ 1,037.30
06/03/20	CHARLES F. BOEKELOO, P.C.	$ 1,170.00
06/03/20	Alta Equipment Co	$ 593.50
06/03/20	FIDELITY LANGUAGE RESOURCES LLC	$ 612.00
06/03/20	CUMMINS BRIDGEWAY LLC	$ 434.15
06/03/20	B & H Foto & Electronics Corp.	$ 6,560.48
06/03/20	US SECURITY ASSOC INC	$ 4,973.35
06/03/20	CELLCO PARTNERSHIP	$ 752.11
06/03/20	THE HOME CITY ICE CO	$ 392.76
06/03/20	CINTAS CORP	$ 35.00
06/03/20	ADAMS REMCO INC	$ 75.00
06/03/20	RIETH-RILEY CONSTRUCTION CO	$ 9,940.04
06/03/20	ULINE INC	$ 360.03
06/03/20	HUBBELL, ROTH & CLARK INC	$ 65,918.80
06/03/20	PROGRESSIVE ARCHITECTURE	$ 21,625.00
06/03/20	Delta Dental of Michigan	$ 87.73
06/03/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 206,731.97
06/03/20	HYDRO CHEM SYSTEMS INC	$ 651.48
06/03/20	CASCADE ENGINEERING INC	$ 11,285.00
06/03/20	RHD INC	$ 318.00
06/03/20	KUTSCHES HARDWARE CO	$ 13.73
06/03/20	Applied Imaging	$ 832.00
06/03/20	HAMMERSMITH EQUIP CO	$ 328.05
06/03/20	GRAND RAPIDS COMMUNITY COLLEGE	$ 2,936.21
06/03/20	UNITED COMMERCIAL SERVICES INC	$ 1,002.00
06/03/20	MASON DYNAMICS, INC.	$ 5,723.05
06/03/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 376.72
06/03/20	MARY A. OWENS	$ 150.00
06/03/20	GRAND RAPIDS PUBLIC SCHOOLS	$ 147,473.85
06/03/20	Fastenal (MIGR1)	$ 182.74
06/03/20	FIRST NATIONAL BANK OF OMAHA	$ 6,189.92
06/03/20	BAKER & TAYLOR, INC.	$ 8,473.14
06/03/20	KEMIRA WATER SOLUTIONS INC	$ 29,661.33

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Disb/Void Date	VENDOR	AMOUNT	
06/03/20	Dell Marketing LP	$	14,219.20
06/03/20	AT & T MOBILITY	$	8,077.99
06/03/20	Oracle America Inc	$	2,384.82
06/03/20	Elwood Staffing	$	2,856.56
06/03/20	American Interlock, LTD	$	710.00
06/03/20	Advanced Computer Technologies, LLC	$	189.04
06/03/20	COUNTY OF KENT	$	44,638.12
06/03/20	COUNTY OF KENT	$	531.00
06/03/20	FOREST HILLS PUBLIC SCHOOLS	$	29.82
06/03/20	GODWIN HEIGHTS PUBLIC SCHOOLS	$	82.78
06/03/20	INTERURBAN TRANSIT PARTNERSHIP	$	4,113.41
06/03/20	JENNIFER WOODARD	$	158.97
06/03/20	KENT COUNTY ASSESSOR'S ASSOCIATION	$	75.00
06/03/20	KENT COUNTY ASSESSOR'S ASSOCIATION	$	75.00
06/03/20	KENT INTERMEDIATE SCHL DIST	$	8,445.91
06/03/20	PROGRESSIVE INSURANCE	$	100.00
06/03/20	MANAGEMENT BUSINESS SOLUTIONS	$	1,022.40
06/03/20	Abbey Magolan	$	48.00
06/03/20	Candle Properties	$	54.00
06/03/20	Chera Krontz	$	48.00
06/03/20	Gail Ross	$	17.00
06/03/20	Sarah Beulla	$	48.00
06/03/20	Eltonia Miller	$	21.80
06/03/20	FRANK HUDSON	$	50.00
06/03/20	KATERBERG VERHAGE	$	140.50
06/03/20	MARIANNE KRULEK	$	746.40
06/03/20	FRANCESCO TINERVIA II	$	100.00
06/03/20	TONIA PHILLIPS	$	500.00
06/03/20	KESHIA ALHASAN	$	25.00
06/03/20	SARAH MOISEMA	$	100.00
06/03/20	DUANE REINDLE	$	100.00
06/03/20	MARK JONES	$	303.65
06/03/20	TIFFANY WILSON	$	75.00
06/03/20	The Iserv Company, LLC	$	190.50

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Disb/Void Date	VENDOR	AMOUNT
06/03/20	LBM AQUISITION LLC	$ 119.52
06/03/20	Spalding DeDecker Associates, Inc.	$ 1,950.00
06/03/20	Grand Rapids Metrology	$ 255.00
06/03/20	Law Office of Denise M. Buswa, PLLC	$ 650.00
06/03/20	Kyle Eric Hinton	$ 5,082.96
06/03/20	Catherine A VanDeWege LLC	$ 3,708.56
06/03/20	Sean Robinson	$ 150.00
06/03/20	New Visions Counseling	$ 1,440.00
06/03/20	Ricky Kurlenda	$ 1,945.00
06/03/20	Smart Planet Software, LLC	$ 411.00
06/03/20	Kelsey Di Pirro	$ 80.00
06/03/20	Gary Martin	$ -
06/03/20	Kalamazoo Probation Enhancement Program	$ 912.00
06/03/20	CITY OF GRAND RAPIDS TREASURER	$ 377.50
06/03/20	CITY OF GRAND RAPIDS TREASURER	$ 47.96
06/03/20	STATE OF MICHIGAN	$ 20.00
06/03/20	NORMAN ZYLSTRA	$ 50.00
06/03/20	CRICKET WIRELESS	$ 100.00
06/03/20	KELLY LAVERY	$ 75.00
06/04/20	County of Kent	$ 16,366.03
06/04/20	ELZINGA & VOLKERS, INC.	$ 927,102.02
06/04/20	Bond Fluidaire, Inc.	$ 173.85
06/04/20	BOSTON SQUARE LOCK & KEY INC	$ 295.80
06/04/20	Jack Doheny Companies, Inc.	$ 2,333.28
06/04/20	WEST MICHIGAN ENFORCEMENT TEAM	$ -
06/04/20	FREDRICKSON SUPPLY LLC	$ 4,966.32
06/04/20	CELLCO PARTNERSHIP	$ 944.52
06/04/20	CELLCO PARTNERSHIP	$ 3,219.70
06/04/20	CELLCO PARTNERSHIP	$ 3,031.08
06/04/20	AGILE SAFETY LLC	$ 294.11
06/04/20	CINTAS CORP	$ 477.35
06/04/20	LYDEN OIL 1	$ 975.00
06/04/20	SiteOne Landscape Supply	$ 478.29
06/04/20	CONSUMERS ENERGY	$ 8,816.04

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Disb/Void Date	VENDOR	AMOUNT	
06/04/20	ROWERDINK INC	$	672.13
06/04/20	J O GALLOUP 1	$	204.79
06/04/20	ALRO STEEL CORP	$	422.99
06/04/20	FD LAKE MACHINERY CO	$	2.76
06/04/20	HARDWARE DISTRIBUTORS	$	288.34
06/04/20	NEALS AUTOMOTIVE PARTS INC	$	447.85
06/04/20	CARLETON EQUIPMENT CO	$	522.25
06/04/20	KENT RUBBER SUPPLY	$	295.40
06/04/20	WEINGARTZ	$	550.62
06/04/20	CITY OF KENTWOOD	$	14,740.13
06/04/20	BELL EQUIPMENT CO	$	649.17
06/04/20	S-F ELECTRONIC SUPPLY INC	$	20.90
06/04/20	NYE UNIFORM CO	$	449.80
06/04/20	KENDALL ELECTRIC INC	$	18,746.00
06/04/20	PRINTING SYSTEMS INC	$	1,462.37
06/04/20	GEOTECH INC	$	430.35
06/04/20	GREENMARK EQUIPMENT INC	$	1,052.24
06/04/20	BERGER CHEVROLET INC	$	43.58
06/04/20	KSS ENTERPRISES	$	495.00
06/04/20	AUTO CLINIC INC	$	555.28
06/04/20	Applied Imaging	$	767.22
06/04/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	4,841.79
06/04/20	ROAD EQUIPMENT PARTS CENTER	$	355.44
06/04/20	PLUMMERS ENVIRONMENTAL SERVICE	$	225.00
06/04/20	DTE ENERGY	$	154.39
06/04/20	RAPID SHRED LLC	$	15.00
06/04/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	110.00
06/04/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	157.51
06/04/20	ROBERT A BROENE	$	1,320.00
06/04/20	CITY OF WYOMING	$	18,906.23
06/04/20	HACH 1	$	2,139.00
06/04/20	HD SUPPLY FACILITIES MAINT LTD	$	278.14
06/04/20	BAKER & TAYLOR, INC.	$	1,502.15
06/04/20	GENUINE PARTS CO	$	1,938.70

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Disb/Void Date	VENDOR	AMOUNT
06/04/20	MUNICIPAL CODE CORPORATION	$ 5,297.60
06/04/20	Dell Marketing LP	$ 1,262.06
06/04/20	GIVE 'EM A BRAKE SAFETY	$ 2,625.00
06/04/20	PFEIFFER LINCOLN MERCURY INC	$ 1,881.66
06/04/20	WEST MICHIGAN INTERNATIONAL	$ 460.50
06/04/20	Elwood Staffing	$ 822.40
06/04/20	Falcon Equipment Holdings, LLC	$ 208.67
06/04/20	LACAL EQUIPMENT INC.	$ 742.00
06/04/20	Chrisko Enterprises Inc.	$ 300.00
06/04/20	Terex Utilities, Inc.	$ 101.13
06/04/20	TransUnion Risk and Alternative Data Solutions, Inc.	$ 283.30
06/04/20	SAWYER WILLIAM JOHNSON	$ 37.26
06/04/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 740.04
06/04/20	P.I.E. Management, L.L.C.	$ 3,329.72
06/04/20	Easy Picker Golf Products Inc.	$ 426.76
06/04/20	Associated Sales of Grand Rapids inc	$ 255.00
06/04/20	Emmax Investment	$ 909.96
06/04/20	Applied Maintenance Supplies & Solutions LLC	$ 361.89
06/04/20	KSB DUBRIC, INC.	$ 5,517.00
06/04/20	Proteus Innovative Technologies	$ 250.00
06/04/20	Green Cane Property LLC	$ 5,074.12
06/04/20	Environmental Resources Management, Inc.	$ 1,390.00
06/04/20	ACO Inc	$ 25.57
06/04/20	Moby's Dive Shop, Inc.	$ 6,805.24
06/04/20	JEREMIAH HEYT	$ 620.00
06/04/20	SPECTRUM HEALTH HOSPITALS	$ 390.00
06/04/20	UNITED HEALTHCARE INSURANCE CO	$ 390.00
06/04/20	UNITED HEALTHCARE INSURANCE CO	$ 652.47
06/04/20	UNITED HEALTHCARE INSURANCE CO	$ 390.00
06/04/20	UNITED HEALTHCARE INSURANCE CO	$ 788.70
06/04/20	UNITED HEALTHCARE INSURANCE CO	$ 780.00
06/04/20	UNITED HEALTHCARE INSURANCE CO	$ 150.00
06/04/20	UNITED HEALTHCARE INSURANCE CO	$ 345.00
06/04/20	UNITED HEALTHCARE INSURANCE CO	$ 150.00

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Disb/Void Date	VENDOR	AMOUNT	
06/04/20	UNITED HEALTHCARE INSURANCE CO	$	240.00
06/04/20	UNITED HEALTHCARE INSURANCE CO	$	530.46
06/04/20	UNITED HEALTHCARE INSURANCE CO	$	300.00
06/04/20	UNITED HEALTHCARE INSURANCE CO	$	81.30
06/04/20	UNITED HEALTHCARE INSURANCE CO	$	206.10
06/04/20	UNITED HEALTHCARE INSURANCE CO	$	150.00
06/04/20	US POSTAL SERVICE	$	10,000.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$	345.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$	240.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$	172.50
06/04/20	PRIORITY HEALTH INSURANCE 1	$	234.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$	99.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$	150.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$	321.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$	234.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$	240.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$	300.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$	321.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$	285.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$	321.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$	132.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$	150.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$	240.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$	126.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$	219.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$	150.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$	150.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$	240.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$	219.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$	126.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$	172.50
06/04/20	PRIORITY HEALTH INSURANCE 1	$	172.50
06/04/20	PRIORITY HEALTH INSURANCE 1	$	240.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$	321.00

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Disb/Void Date	VENDOR	AMOUNT
06/04/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$ 145.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$ 132.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$ 172.50
06/04/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$ 390.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/04/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/04/20	COLONIAL PENN LIFE INSURANCE 1	$ 150.00
06/04/20	CHENARD & OSBORN INC.	$ 373.52
06/04/20	ALTERNATIVE SAFETY & TESTING	$ 37.50
06/04/20	CENTRAL STATES INDEMITY	$ 300.00
06/04/20	AMERICAN CONTINENTAL INS CO	$ 390.00
06/04/20	BLUE CARE NETWORK OF MICHIGAN	$ 302.10
06/04/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 240.00
06/04/20	CONSERVATOR HEATHER COSGROVE	$ 723.00
06/04/20	HEALTH FIRST HEALTH PLANS	$ 291.00
06/04/20	HUMANA INC	$ 661.56
06/04/20	HUMANA INC	$ 39.60
06/04/20	HUMANA INC	$ 150.00
06/04/20	HUMANA INC	$ 150.00
06/04/20	MUTUAL OF OMAHA	$ 150.00
06/04/20	TRANSAMERICA LIFE INSURANCE CO	$ 312.48
06/04/20	TRANSAMERICA LIFE INSURANCE CO	$ 150.00
06/04/20	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 240.00
06/04/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 240.00
06/04/20	EVEREST REINSURANCE COMPANY	$ 389.39
06/05/20	STATE FARM INS CO	$ 50.00
06/05/20	STATE OF MICHIGAN	$ 95.00

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Disb/Void Date	VENDOR	AMOUNT
06/05/20	STATE OF MICHIGAN	$ 75.00
06/05/20	CITY OF GRAND RAPIDS TREASURER	$ 100.00
06/05/20	CITY OF GRAND RAPIDS TREASURER	$ 897.56
06/05/20	HEATHER JOY HOEKSTRA	$ 90.28
06/05/20	Polydyne Inc.	$ 9,431.96
06/05/20	MIKA MEYERS BECKETT & JONES PLC	$ 240.00
06/05/20	Graybar Electric	$ 1,541.57
06/05/20	DUNCAN PARKING TECHNOLOGIES INC	$ 1,856.68
06/05/20	JKG INC	$ 5,058.04
06/05/20	FREDRICKSON SUPPLY LLC	$ 3,582.46
06/05/20	CELLCO PARTNERSHIP	$ 3,825.73
06/05/20	CELLCO PARTNERSHIP	$ 239.11
06/05/20	CINTAS CORP	$ 730.86
06/05/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$ 426.30
06/05/20	SHERWIN WILLIAMS CO	$ 420.84
06/05/20	TOLEDO TICKET CO	$ 4,938.16
06/05/20	GRAINGER INDUSTRIAL SUPPLY	$ 277.94
06/05/20	ULINE INC	$ 1,492.12
06/05/20	J O GALLOUP 1	$ 43.86
06/05/20	SAFETY SERVICES INC	$ 592.98
06/05/20	UNITED DISTRIBUTION GROUP LLC	$ 279.88
06/05/20	HARDWARE DISTRIBUTORS	$ 190.25
06/05/20	DUBOIS COOPER ASSOC	$ 4,385.00
06/05/20	PROGRESSIVE ARCHITECTURE	$ 807.50
06/05/20	WEINGARTZ	$ 65.96
06/05/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 7,087.50
06/05/20	MATERIALS TESTING CONSULTANTS	$ 4,502.85
06/05/20	HYDRO CHEM SYSTEMS INC	$ 255.68
06/05/20	NYE UNIFORM CO	$ 10,146.49
06/05/20	KENDALL ELECTRIC INC	$ 398.35
06/05/20	TRAFFIC & SAFETY CONTROL SYS	$ 12,998.00
06/05/20	RW MERCER 1	$ 202.00
06/05/20	HURST INC	$ 650.00
06/05/20	LIFE EMS	$ 50.00

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Disb/Void Date	VENDOR	AMOUNT	
06/05/20	NEIGHBORS OF BELKNAP LOOKOUT	$	4,908.47
06/05/20	OCEAN INC	$	4,332.50
06/05/20	CMP DISTRIBUTORS INC	$	612.55
06/05/20	ASTRO WOOD STAKES	$	497.80
06/05/20	KSS ENTERPRISES	$	2,149.68
06/05/20	Applied Imaging	$	1,336.26
06/05/20	ENGINEERING SUPPLY CORP	$	1,209.29
06/05/20	GREAT LAKES ENVIRONMENTAL CENTER, INC.	$	650.00
06/05/20	IPM SERVICES INC	$	60.00
06/05/20	RAPID SHRED LLC	$	30.00
06/05/20	US SIGNAL 1 LLC	$	10,874.06
06/05/20	INTERURBAN TRANSIT PARTNERSHIP	$	10,984.18
06/05/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	3,781.59
06/05/20	WEST PUBLISHING CORP	$	606.86
06/05/20	GENUINE PARTS CO	$	21.39
06/05/20	MERL'S TOWING SERVICE INC	$	1,130.00
06/05/20	FEDEX	$	688.96
06/05/20	Dell Marketing LP	$	1,402.23
06/05/20	Vigh Landscape Management	$	2,128.17
06/05/20	Settlementone Screening Corporation	$	102.43
06/05/20	J & B Motorcycles of G.R., Inc.	$	926.71
06/05/20	DTE ENERGY	$	72.31
06/05/20	JEFFREY A BEKE	$	138.57
06/05/20	MELISSA SNYDER	$	100.05
06/05/20	Lori Dykstra	$	48.00
06/05/20	Skylar Latshaw	$	48.00
06/05/20	LISA M NEDWICK	$	165.60
06/05/20	AMY E EWING	$	246.10
06/05/20	CIRILO GOMEZ	$	60.00
06/05/20	MARQUITA WARE	$	50.00
06/05/20	DANNELL LYONS	$	6,879.00
06/05/20	On Duty Gear, LLC	$	3,075.00
06/05/20	Dewpoint Inc.	$	318,857.25
06/05/20	Bradley Consulting & Management	$	213.20

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Disb/Void Date	VENDOR	AMOUNT
06/05/20	Shawn Sremba	$ 5,593.12
06/05/20	H&P Technologies	$ 2,175.54
06/05/20	Presidio Holdings Inc	$ 3,585.00
06/05/20	OTIS ELEVATOR COMPANY	$ 5,904.00
06/05/20	Parkeon Inc	$ 13,728.00
06/05/20	PassportParking, Inc.	$ 351.93
06/05/20	Boender-Custer LLC	$ 750.00
06/05/20	USALCO Michigan City Plant, LLC	$ 3,822.25
06/05/20	Grey Matter Group	$ 600.00
06/05/20	Keller Ford	$ 1,646.50
06/05/20	Michigan Lightning Protection, Inc.	$ 10,000.00
06/05/20	Grand Rapids Metrology	$ 213.22
06/05/20	Fire Pros, LLC	$ 153.00
06/05/20	MICHIGAN BATTERY EQUIPMENT	$ 24,150.00
06/05/20	ACO Inc	$ 261.70
06/05/20	JND Snowplowing LLC	$ 71,764.00
06/05/20	Traffic Reconstruction & Transportation Compliance, Inc	$ 1,715.70
06/05/20	Combined Communications of Oklahoma LLC	$ 4,500.00
06/05/20	ARBORICULTURE SOCIETY OF MICHIGAN	$ 3,676.45
06/05/20	GRAND VALLEY STATE UNIVERSITY	$ 23,800.00
06/05/20	STATE OF MICHIGAN	$ 6,655.00
06/05/20	THE NORTHERN TRUST 1	$ 1,031,010.74
06/05/20	THE NORTHERN TRUST 1	$ 180.21
06/05/20	THIN BLUE LINE OF MICHIGAN	$ 588.24
06/05/20	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	$ 95,606.50
06/05/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 149.97
06/05/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 320.02
06/05/20	AMERICAN FAMILY LIFE ASSURANCE CO	$ 3,093.78
06/05/20	AMERICAN FIDELITY ASSURANCE CO	$ 5,852.59
06/05/20	AMERICAN FIDELITY ASSURANCE CO	$ 11,672.95
06/05/20	KENT RADIOLOGY PC	$ 220.93
06/05/20	POLICE & FIREMENS INSURANCE ASSN	$ 853.41
06/05/20	A P A G R	$ 3,962.64
06/05/20	AMERICAN UNITED LIFE INSURANCE	$ 683.67

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Disb/Void Date	VENDOR	AMOUNT
06/05/20	AMERICAN UNITED LIFE-GROUP DIV	$ 1,285.00
06/05/20	BRETT N RODGERS TRUSTEE	$ 200.77
06/05/20	F O P LODGE #97	$ 1,680.00
06/05/20	G R E I U	$ 14,754.50
06/05/20	G R FIREFIGHTERS LOCAL 366	$ 9,112.00
06/05/20	G R M E A	$ 322.50
06/05/20	G R P D DISPATCH UNION	$ 775.00
06/05/20	G R POLICE OFFICERS ASSOCIATION	$ 7,581.65
06/05/20	GRAND RAPIDS POLICE COMMAND	$ 629.00
06/05/20	MISDU	$ 10,370.57
06/05/20	POLICE BENEVOLENT FUND	$ 320.00
06/05/20	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 6,440.50
06/05/20	STATE OF MICHIGAN	$ 19.41
06/05/20	TEAMSTERS LOCAL 406	$ 149.54
06/05/20	UNITED WAY OF KENT COUNTY	$ 252.00
06/05/20	VANTAGEPOINT TRANSFER AGENTS	$ 10,849.19
06/05/20	VANTAGEPOINT TRANSFER AGENTS-401	$ 142,294.36
06/05/20	VANTAGEPOINT TRANSFER AGENTS-401	$ 10,619.83
06/05/20	VANTAGEPOINT TRANSFER AGENTS-457	$ 78,435.47
06/05/20	FIREFIGHTERS MEDICARE SUP FUND	$ 5,087.60
06/05/20	FLSDU	$ 362.42
06/05/20	METLIFE	$ 2,291.91
06/05/20	CZFC INC	$ 91.10
06/05/20	OneAmerica Inc.	$ 16,897.42
06/05/20	BARBARA TSATUROVA	$ 286.98
06/05/20	MONTANA CSED	$ 300.00
06/05/20	2336/2338 RIVERSIDE LLC	$ 370.13
06/05/20	Bradley Consulting & Management	$ 1,084.70
06/05/20	Stenger & Stenger, P.C.	$ -
06/05/20	Raymond James & Associates	$ 21,682.78
06/08/20	County of Kent	$ 203.64
06/08/20	T-MOBILE USA	$ 51.00
06/08/20	TRIBUNE TELEVISION HOLDINGS INC.	$ 4,000.00
06/08/20	US SECURITY ASSOC INC	$ 667.87

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Disb/Void Date	VENDOR	AMOUNT	
06/08/20	RIETH-RILEY CONSTRUCTION CO	$	4,851.12
06/08/20	ALEXANDER CHEMICAL CORP	$	13,936.63
06/08/20	ULINE INC	$	9,492.65
06/08/20	CDW GOVERNMENT INC	$	527.84
06/08/20	MIDWEST TAPE LLC	$	4,900.14
06/08/20	PURITY CYLINDER GASES INC	$	327.61
06/08/20	CONSUMERS CONCRETE CORP.	$	1,307.00
06/08/20	DICKINSON WRIGHT PLLC	$	22,256.00
06/08/20	NEALS AUTOMOTIVE PARTS INC	$	1,295.00
06/08/20	NAGEL CONSTRUCTION INC	$	165,041.60
06/08/20	KENT RUBBER SUPPLY	$	479.76
06/08/20	Overhead Door Company of Grand Rapids Inc	$	3,660.00
06/08/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	22,181.37
06/08/20	RICHARDSON BUSINESS MACH	$	382.78
06/08/20	HAMLETT ENGINEERING SALES CO	$	182,280.00
06/08/20	KUTSCHES HARDWARE CO	$	76.06
06/08/20	VAN MANEN OIL CO INC	$	78.03
06/08/20	HURST INC	$	301.75
06/08/20	APOLLO FIRE EQUIP CO	$	32,381.00
06/08/20	CMP DISTRIBUTORS INC	$	11,375.00
06/08/20	KSS ENTERPRISES	$	905.53
06/08/20	Applied Imaging	$	65.33
06/08/20	LODESTAR CONSTRUCTION INC	$	143,937.50
06/08/20	THE DERK PIETER CO	$	160.35
06/08/20	CONCRETE CENTRAL	$	124.11
06/08/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	101.88
06/08/20	COUNTY OF KENT	$	236,444.27
06/08/20	WEST PUBLISHING CORP	$	477.87
06/08/20	SPRINT SPECTRUM LP	$	100.00
06/08/20	Dell Marketing LP	$	2,532.06
06/08/20	HARRINGTON IND PLASTICS INC	$	1,169.51
06/08/20	PFEIFFER LINCOLN MERCURY INC	$	7.70
06/08/20	Elwood Staffing	$	1,710.90
06/08/20	Datatel Communications Inc	$	1,907.94

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Disb/Void Date	VENDOR	AMOUNT	
06/08/20	Hubert P Weller	$	34.00
06/08/20	Republic Services	$	2,207.23
06/08/20	KAMMINGA & ROODVOETS INC	$	261,107.15
06/08/20	MacAllister Machinery Inc.,	$	224.05
06/08/20	KATERBERG VERHAGE	$	156.00
06/08/20	P.I.E. Management, L.L.C.	$	630.83
06/08/20	Univar USA Inc	$	5,629.56
06/08/20	AdVnt Biotechnologies, LLC	$	1,286.39
06/08/20	Presidio Holdings Inc	$	29,390.00
06/08/20	The KR Group, Inc.	$	31.25
06/08/20	Primo, INC	$	45.62
06/08/20	Our Kitchen Table	$	10,000.00
06/08/20	USALCO Michigan City Plant, LLC	$	3,822.25
06/08/20	Grand Rapids Metrology	$	900.00
06/08/20	Applied Maintenance Supplies & Solutions LLC	$	1,173.69
06/08/20	Fire Pros, LLC	$	16,332.15
06/08/20	Henry Schein Inc	$	22.68
06/08/20	ACO Inc	$	39.54
06/08/20	Recorded Books Inc.	$	583.05
06/08/20	Whirl-i-Gig	$	12,045.00
06/08/20	STATE OF MICHIGAN	$	268,286.82
06/08/20	STATE OF MICHIGAN	$	780.00
06/08/20	UNITED HEALTHCARE INSURANCE CO	$	390.00
06/08/20	CITY OF GRAND RAPIDS TREASURER	$	219.08
06/08/20	PRIORITY HEALTH INSURANCE 1	$	99.00
06/08/20	PRIORITY HEALTH INSURANCE 1	$	600.00
06/08/20	PRIORITY HEALTH INSURANCE 1	$	117.00
06/08/20	PRIORITY HEALTH INSURANCE 1	$	600.00
06/08/20	PRIORITY HEALTH INSURANCE 1	$	321.00
06/08/20	PRIORITY HEALTH INSURANCE 1	$	240.00
06/08/20	PRIORITY HEALTH INSURANCE 1	$	300.00
06/08/20	PRIORITY HEALTH INSURANCE 1	$	153.00
06/08/20	GRAND VALLEY REGIONAL BIOSOLIDS	$	363,635.92
06/08/20	MATTHEW P SHEFFER	$	72.00

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Disb/Void Date	VENDOR	AMOUNT
06/09/20	TRAVIS ROYCE-JAMES GURD	$ 63.58
06/09/20	CITY OF GR TREASURER WATER BILLS	$ 2,152.14
06/09/20	Voices for Hope, PLC	$ 3,045.00
06/09/20	OverDrive, Inc.	$ 9,629.10
06/09/20	B & B MECHANICAL SERVICES LLC	$ 387.50
06/09/20	PLUMMERS DISPOSAL SERVICE	$ 99.00
06/09/20	FREDRICKSON SUPPLY LLC	$ 172.24
06/09/20	US SECURITY ASSOC INC	$ 3,186.63
06/09/20	CELLCO PARTNERSHIP	$ 730.74
06/09/20	CINTAS CORP	$ 1,365.06
06/09/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$ 465.74
06/09/20	MITCHELL1 LLC	$ 571.53
06/09/20	GRAINGER INDUSTRIAL SUPPLY	$ 3,260.03
06/09/20	UNITED PARCEL SERVICE	$ 160.55
06/09/20	IDSC HOLDINGS LLC	$ 2,602.04
06/09/20	CDW GOVERNMENT INC	$ 2,118.64
06/09/20	CONSUMERS ENERGY	$ 89,774.39
06/09/20	ANDY J EGAN CO INC	$ 36,750.00
06/09/20	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 10,450.00
06/09/20	PURITY CYLINDER GASES INC	$ 436.50
06/09/20	GORDON FOOD SERVICE INC	$ 917.52
06/09/20	MI CERTIFIED CONCRETE PRODT INC	$ 510.00
06/09/20	CONSUMERS CONCRETE CORP.	$ 619.00
06/09/20	VALLEY CITY LINEN INC	$ 33.20
06/09/20	Overhead Door Company of Grand Rapids Inc	$ 733.67
06/09/20	STATE SPRING SERVICE INC	$ 3,534.74
06/09/20	S-F ELECTRONIC SUPPLY INC	$ 1,168.00
06/09/20	HYDRO CHEM SYSTEMS INC	$ 1,226.15
06/09/20	NYE UNIFORM CO	$ 130.94
06/09/20	J & H OIL CO	$ 14,850.52
06/09/20	GEOTECH INC	$ 511.20
06/09/20	Modern I.S. Service Inc	$ 800.00
06/09/20	HURST INC	$ 6,142.09
06/09/20	DEMOLITION CONTRACTORS INC	$ 1,016.00

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Disb/Void Date	VENDOR	AMOUNT
06/09/20	Applied Imaging	$ 221.57
06/09/20	Applied Imaging	$ -
06/09/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 688.12
06/09/20	RS TECHNICAL SERVICES INC	$ 1,433.06
06/09/20	AMERICAN HOIST AIR & LUBE	$ 261.00
06/09/20	DTE ENERGY	$ 1,780.89
06/09/20	CONCRETE CENTRAL	$ 287.47
06/09/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 50.00
06/09/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,916.98
06/09/20	INGRAM LIBRARY SERVICES	$ 1,908.77
06/09/20	FEDEX	$ 208.15
06/09/20	Dell Marketing LP	$ 42.62
06/09/20	GIVE 'EM A BRAKE SAFETY	$ 495.00
06/09/20	AT & T MOBILITY	$ 87.75
06/09/20	PRAXAIR DISTRIBUTION INC	$ 49.83
06/09/20	WEST MICHIGAN INTERNATIONAL	$ 1,810.20
06/09/20	Elwood Staffing	$ 1,412.73
06/09/20	Republic Services	$ 604.11
06/09/20	Security Incorporated	$ 265.20
06/09/20	Sytsma Law, PLC	$ 660.00
06/09/20	The Library Network	$ 21,520.00
06/09/20	AMERICAN WATER WORKS ASSN	$ 303.00
06/09/20	CORY KERNODLE	$ 118.15
06/09/20	COUNTY OF KENT	$ 5,403.96
06/09/20	GRAND VALLEY STATE UNIVERSITY	$ 114.95
06/09/20	MANAGEMENT BUSINESS SOLUTIONS	$ 4,336.00
06/09/20	McAlvey Merchant & Associates	$ 5,000.00
06/09/20	ROBERT J HOFFMAN	$ 525.00
06/09/20	MSU Federal Credit Union	$ 500.00
06/09/20	DTE ENERGY TRADING INC	$ 7,151.54
06/09/20	Presidio Holdings Inc	$ 1,200.00
06/09/20	OTIS ELEVATOR COMPANY	$ 160.00
06/09/20	RandT of West Michigan, Inc	$ 6,174.00
06/09/20	AMCS Group Inc.	$ 387.50

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Disb/Void Date	VENDOR	AMOUNT	
06/09/20	The Christman Company	$	678,874.82
06/09/20	USALCO Michigan City Plant, LLC	$	7,598.39
06/09/20	Josh Leffingwell, LLC	$	3,750.00
06/09/20	Thomas A Mysliwiec	$	1,755.00
06/09/20	Applied Maintenance Supplies & Solutions LLC	$	352.59
06/09/20	O2X Human Performance LLC	$	1,388.41
06/09/20	Law Office of Denise M. Buswa, PLLC	$	945.00
06/09/20	Fire Pros, LLC	$	2,585.00
06/09/20	John Thomas Stecco	$	747.00
06/09/20	Henry Schein Inc	$	3,707.44
06/09/20	Daniel Nathen Martindale	$	6,030.00
06/09/20	Jeremy R. Baier	$	1,237.50
06/09/20	Elevator Service LLC	$	705.00
06/09/20	STATE OF MICHIGAN	$	29,378.56
06/09/20	SPECTRUM HEALTH HOSPITALS	$	223.80
06/09/20	SPECTRUM HEALTH PCP	$	312.59
06/09/20	ST MARY'S HEALTH SERVICES	$	281.87
06/09/20	STATE OF MICHIGAN	$	21,122.30
06/09/20	COMPONE ADMINISTRATORS INC	$	54.42
06/09/20	GRAND RAPIDS DOCTORS MED-1 PC	$	1,761.83
06/09/20	GRAND RAPIDS DOCTORS MED-1 PC	$	611.92
06/09/20	KENT RADIOLOGY PC	$	408.43
06/09/20	ORTHOPAEDIC ASSOC OF GR PC	$	458.59
06/09/20	MERCY HEALTH	$	150.00
06/09/20	Western Michigan Bone & Joint Surgeons PC	$	48.49
06/09/20	Western Michigan Bone & Joint Surgeons PC	$	145.63
06/09/20	The Center For Physical Rehabilitation & Therapy, LP	$	666.54
06/09/20	Carlisle Medical, Inc.	$	27.71
06/09/20	ALIGNNETWORKS, INC.	$	257.60
06/10/20	COUNTY OF KENT	$	6,375.64
06/10/20	MERITAIN HEALTH	$	5,597.26
06/10/20	Perceptive Controls Inc	$	3,687.50
06/10/20	OverDrive, Inc.	$	20,958.04
06/10/20	MIKA MEYERS BECKETT & JONES PLC	$	95.81

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Disb/Void Date	VENDOR	AMOUNT
06/10/20	Core and Main	$ 1,903.10
06/10/20	M ONE LIMITED INC	$ 56,600.00
06/10/20	FREDRICKSON SUPPLY LLC	$ 1,795.23
06/10/20	CELLCO PARTNERSHIP	$ 272.61
06/10/20	CELLCO PARTNERSHIP	$ 650.20
06/10/20	CELLCO PARTNERSHIP	$ 681.06
06/10/20	OCLC ONLINE COMPUTER LIBRARY	$ 577.59
06/10/20	CINTAS CORP	$ 198.77
06/10/20	SHERWIN WILLIAMS CO	$ 1,796.75
06/10/20	LYDEN OIL 1	$ 2,032.00
06/10/20	GRAINGER INDUSTRIAL SUPPLY	$ 1,284.25
06/10/20	UNITED PARCEL SERVICE	$ 1.85
06/10/20	MIDWEST TAPE LLC	$ 16,968.99
06/10/20	J O GALLOUP 1	$ 301.81
06/10/20	UNIVERSITY CLUB OF GRAND RAPIDS	$ 40.00
06/10/20	CARRIER & GABLE INC	$ 1,655.00
06/10/20	CONSUMERS CONCRETE CORP.	$ 2,660.00
06/10/20	SAFETY SERVICES INC	$ 615.86
06/10/20	VALLEY CITY LINEN INC	$ 33.20
06/10/20	GRAND VALLEY STATE UNIVERSITY	$ 1,050.00
06/10/20	NICHOLS PAPER & SUPPLY	$ 64.04
06/10/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 10,880.70
06/10/20	MATERIALS TESTING CONSULTANTS	$ 4,090.05
06/10/20	VALLEY TRUCK PARTS	$ 1,095.50
06/10/20	NYE UNIFORM CO	$ 109.00
06/10/20	ETNA SUPPLY CO	$ 643.90
06/10/20	GEOTECH INC	$ 21,343.53
06/10/20	HISPANIC CENTER OF W MICH	$ 760.00
06/10/20	Applied Imaging	$ 316.49
06/10/20	Applied Imaging	$ 993.78
06/10/20	COFFMAN AUTO GLASS	$ 280.00
06/10/20	MASON DYNAMICS, INC.	$ 18,517.73
06/10/20	RAPID SHRED LLC	$ 75.00
06/10/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 774.84

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Disb/Void Date	VENDOR	AMOUNT
06/10/20	Fastenal (MIGR1)	$ 453.57
06/10/20	Dell Marketing LP	$ 15,723.00
06/10/20	STARCAP MARKETING LC	$ 2,255.00
06/10/20	Elwood Staffing	$ 3,104.40
06/10/20	Home Depot U.S.A., Inc.	$ -
06/10/20	Best One Fleet Service	$ 3,731.64
06/10/20	Security Incorporated	$ 102.00
06/10/20	ICMA	$ 1,400.00
06/10/20	BVR Restoration LLC	$ 145,308.00
06/10/20	BLUE CROSS BLUE SHIELD OF MICH	$ 183,356.18
12/03/20	Larry Kelley	$ -
06/10/20	Roger Postma- Executor	$ 36.35
06/10/20	START GARDEN	$ 535.75
06/10/20	MARIANNE GUTHRIE	$ 16.86
06/10/20	LINDSAY SAGORSKI MUNSELL	$ 38.76
06/10/20	THOMAS MORT	$ 3,451.88
06/10/20	On Duty Gear, LLC	$ 7,380.00
06/10/20	Shawn Sremba	$ 259.75
06/10/20	Primo, INC	$ 467.14
06/10/20	Kanopy LLC	$ 2,541.00
06/10/20	Grand Rapids Electric Motor Service LLC	$ 2,534.98
07/02/20	Keller Ford	$ -
06/10/20	PermitRocket Software LLC	$ 3,422.50
06/10/20	TestAmerica Laboratories, Inc.	$ 1,485.00
06/10/20	ACO Inc	$ 56.52
06/10/20	Thomas Scientific LLC	$ 1,317.32
06/10/20	Clearview Captioning	$ 577.50
06/10/20	Local Government Hispanic Network	$ 1,000.00
06/10/20	CITY OF GRAND RAPIDS TREASURER	$ 681.80
06/10/20	DON LEE DISTRIBUTOR INC	$ 287.90
06/10/20	MENARDS	$ 378.32
06/10/20	Alliance Beverage Distributing LLC	$ 347.80
06/10/20	STATE OF MICHIGAN	$ 218,889.20
06/10/20	UNITED HEALTHCARE INSURANCE CO	$ 390.00

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Disb/Void Date	VENDOR	AMOUNT
06/10/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
06/10/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/10/20	HUMANA INC	$ 150.00
06/10/20	METROPOLITAN HOSPITAL	$ 97.69
06/11/20	STATE FARM INS CO	$ 1,550.00
06/11/20	US BANK CORPORATE TRUST-SA-DEBT MGMT	$ 10,328.36
06/11/20	CITY OF GRAND RAPIDS TREASURER	$ 20.00
06/11/20	CITY OF GR TREASURER WATER BILLS	$ 2,168.64
06/11/20	MARY ANN KNOWLES	$ 50.00
06/11/20	Harris	$ 7,310.00
06/11/20	LexisNexis Risk Solutions FL Inc.	$ 1,768.85
06/11/20	KLEYN ELECTRIC, INC.	$ 41,635.00
06/11/20	Weed and Feed Lawn Care LLC	$ 2,217.00
06/11/20	GORDON M BUITENDORP ASSOC, INC	$ 2,667.50
06/11/20	Alta Equipment Co	$ 2,926.56
06/11/20	OverDrive, Inc.	$ 426.88
06/11/20	PITNEY BOWES	$ 99.00
06/11/20	Graybar Electric	$ 27.56
06/11/20	US SECURITY ASSOC INC	$ 3,307.43
06/11/20	AGILE SAFETY LLC	$ 24,500.00
06/11/20	CINTAS CORP	$ 1,868.59
06/11/20	SCHINDLER ELEVATOR CORP	$ 3,310.56
06/11/20	GRAINGER INDUSTRIAL SUPPLY	$ 439.62
06/11/20	ULINE INC	$ 46,398.70
06/11/20	CDW GOVERNMENT INC	$ 620.40
06/11/20	CONSUMERS ENERGY	$ 34,893.91
06/11/20	CONSUMERS ENERGY	$ 309,095.39
06/11/20	ANDY J EGAN CO INC	$ 34,678.00
06/11/20	CONSUMERS CONCRETE CORP.	$ 2,090.00
06/11/20	PROGRESSIVE ARCHITECTURE	$ 7,315.00
06/11/20	NICHOLS PAPER & SUPPLY	$ 615.90
06/11/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 21,545.37
06/11/20	MOORE & BRUGGINK INC	$ 10,300.20
06/11/20	MATERIALS TESTING CONSULTANTS	$ 7,945.47

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Disb/Void Date	VENDOR	AMOUNT	
06/11/20	PREIN & NEWHOF INC	$	72,072.97
06/11/20	LANDSCAPE FORMS INC	$	1,085.00
06/11/20	DAVIS CONSTRUCTION, INC	$	3,743.23
06/11/20	KENDALL ELECTRIC INC	$	56.50
06/11/20	BAZEN ELECTRIC	$	102,468.00
06/11/20	The Macomb Group, Inc.	$	280.22
06/11/20	FREIGHTLINER OF GRAND RAPIDS	$	268.48
06/11/20	GEOTECH INC	$	13,156.88
06/11/20	HOME REPAIR SERVICES	$	7,916.40
06/11/20	HURST INC	$	306.51
06/11/20	PCS GOPHERS LTD	$	33.28
06/11/20	ACTION CHEMICAL INC	$	49.45
06/11/20	Applied Imaging	$	55.33
06/11/20	Applied Imaging	$	519.92
06/11/20	HAMMERSMITH EQUIP CO	$	458.10
06/11/20	DTE ENERGY	$	11,280.11
06/11/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	220.00
06/11/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	524.93
06/11/20	Michigan State Police	$	810.63
06/11/20	Fastenal (MIGR1)	$	887.97
06/11/20	Dell Marketing LP	$	3,957.33
06/11/20	VWR INTERNATIONAL INC	$	626.25
06/11/20	LAKESHORE LEARNING MATERIALS	$	18.59
06/11/20	HARRINGTON IND PLASTICS INC	$	409.01
06/11/20	TETRA TECH INC	$	67,277.35
06/11/20	Elwood Staffing	$	7,409.39
06/11/20	Smitter Pest Control Management llc	$	497.00
06/11/20	Federal Square Building Co. #1, LLC	$	7,978.62
06/11/20	MICHIGAN GAS UTILITIES CORP	$	5,746.60
06/11/20	ELZINGA & VOLKERS	$	119,960.08
06/11/20	MCDONALD'S	$	85.00
06/11/20	MCGRAW CONSTRUCTION INC	$	62,247.00
06/11/20	PITNEY BOWES	$	25,000.00
06/11/20	MANAGEMENT BUSINESS SOLUTIONS	$	2,168.00

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Disb/Void Date	VENDOR	AMOUNT
06/11/20	Serendipity Publishing LLC	$ 772.00
06/11/20	McAlvey Merchant & Associates	$ 4,500.00
06/11/20	ELICIA LAGRONE	$ 9.45
06/11/20	KYLE ARSENAULT	$ 9.45
06/11/20	ECO-COMPTEUR INC	$ 4,525.00
06/11/20	FRANK HUDSON	$ 50.00
06/11/20	KATERBERG VERHAGE	$ 156.00
06/11/20	CHRISTOPHER FOULIS	$ 200.00
06/11/20	QUIANNA PARNELL	$ 25.00
06/11/20	ELWIN BIGGINS	$ 100.00
06/11/20	BURTON QUICK STOP	$ 50.00
06/11/20	Century A&E Corporation	$ 292.50
06/11/20	Tower Pinkster Titus Associates, Inc	$ 4,450.00
06/11/20	P.I.E. Management, L.L.C.	$ 13,457.84
06/11/20	Shawn Sremba	$ 4,454.12
06/11/20	Presidio Holdings Inc	$ 1,020.00
06/11/20	The KR Group, Inc.	$ 233.43
06/11/20	The Iserv Company, LLC	$ 16,800.49
06/11/20	Brandon Proch	$ 600.00
06/11/20	Morrison Industrial Equipment	$ 802.29
06/11/20	LBM AQUISITION LLC	$ 13.44
06/11/20	Spalding DeDecker Associates, Inc.	$ 2,850.00
06/11/20	USALCO Michigan City Plant, LLC	$ 7,644.50
06/11/20	Dixon Engineering, Inc.	$ 5,480.00
06/11/20	Z2 Systems Inc	$ 350.00
06/11/20	Erika Townsley	$ 3,000.00
06/11/20	Proteus Innovative Technologies	$ 250.00
06/11/20	TDS Metrocom, LLC	$ 370.16
06/11/20	TDS Metrocom, LLC	$ 285.61
06/11/20	Potomac Strategic Development Company, LLC	$ 7,500.00
06/11/20	RJM Design Inc.	$ 11,337.50
06/11/20	ACO Inc	$ 125.86
06/11/20	Ghafari Associates, LLC	$ 3,500.00
06/11/20	Elevator Service LLC	$ 2,096.50

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Disb/Void Date	VENDOR	AMOUNT
06/11/20	Adam Main	$ 500.00
06/11/20	TurfHound, Inc.	$ 2,680.00
06/11/20	GREGORY K THOMPSON	$ 30.00
06/11/20	USAA LIFE INSURANCE CO	$ 240.00
06/12/20	County of Kent	$ 79.02
06/12/20	FOSTER SWIFT COLLINS &	$ 437.00
06/12/20	LexisNexis Risk Solutions FL Inc.	$ 200.00
06/12/20	Core and Main	$ 1,818.09
06/12/20	PITNEY BOWES	$ 468.32
06/12/20	CINTAS CORP	$ 89.76
06/12/20	89 MONROE CENTER LLC	$ 3,789.64
06/12/20	SHERWIN WILLIAMS CO	$ 1,884.11
06/12/20	GRAINGER INDUSTRIAL SUPPLY	$ 2,072.84
06/12/20	ULINE INC	$ 1,913.45
06/12/20	HUBBELL, ROTH & CLARK INC	$ 31,531.79
06/12/20	PURITY CYLINDER GASES INC	$ 109.16
06/12/20	FRANKLIN HOLWERDA CO	$ 95,711.00
06/12/20	VARNUM LAW	$ 2,655.00
06/12/20	EJ	$ 18,005.00
06/12/20	GRAND VALLEY STATE UNIVERSITY	$ 16,968.25
06/12/20	Delta Dental of Michigan	$ 98,068.94
06/12/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 185,929.42
06/12/20	ENGINEERED PROTECTION SYS INC	$ 166.86
06/12/20	MOORE & BRUGGINK INC	$ 38,958.04
06/12/20	MATERIALS TESTING CONSULTANTS	$ 1,830.70
06/12/20	NYE UNIFORM CO	$ 632.27
06/12/20	KENDALL ELECTRIC INC	$ 197.34
06/12/20	TRAFFIC & SAFETY CONTROL SYS	$ 12,127.72
06/12/20	ROBBINS LOCK SHOP INC	$ 450.00
06/12/20	ETNA SUPPLY CO	$ 33.21
06/12/20	KATERBERG VERHAGE	$ 12,949.24
06/12/20	GEOTECH INC	$ 19,542.19
06/12/20	WEST SHORE SERVICES, INC.	$ 265.30
06/12/20	EAST HILLS COUNCIL OF NEIGHBORS	$ 495.00

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Disb/Void Date	VENDOR	AMOUNT
06/12/20	PCS GOPHERS LTD	$ 3,368.91
06/12/20	BRINK WOOD PRODUCTS INC	$ 3,984.75
06/12/20	HABITAT FOR HUMANITY OF KENT COUNTY INC	$ 94,625.60
07/21/20	Applied Imaging	$ -
06/12/20	LODESTAR CONSTRUCTION INC	$ 11,960.93
06/12/20	EL VOCERO HISPANO	$ 936.00
06/12/20	SUPERIOR ASPHALT INC	$ 101,034.92
06/12/20	THE DERK PIETER CO	$ 24.95
06/12/20	WILLIAMS & WORKS INC	$ 1,933.76
06/12/20	CONCRETE CENTRAL	$ 157.20
06/12/20	MASON DYNAMICS, INC.	$ 391.26
06/12/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 677.43
06/12/20	ROBERT A BROENE	$ 210.00
06/12/20	MICHIGAN TECHNOLOGICAL UNIV	$ 290.00
06/12/20	MENARDS	$ 142.78
06/12/20	Dell Marketing LP	$ 6,746.21
06/12/20	AT & T MOBILITY	$ 74.33
06/12/20	AT & T MOBILITY	$ 341.19
06/12/20	AT & T MOBILITY	$ 250.90
06/12/20	Elwood Staffing	$ 5,036.80
06/12/20	Republic Services	$ 1,146.04
06/12/20	GreatAmerica Financial Services Corp	$ 311.11
06/12/20	Smitter Pest Control Management llc	$ 232.00
06/12/20	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$ 95,727.80
06/12/20	MANAGEMENT BUSINESS SOLUTIONS	$ 6,229.72
06/12/20	HR Collaborative LLC	$ 393.75
06/12/20	DENISE HOMRICH	$ 20.00
06/12/20	BRIDGET D WARD	$ 1,638.72
06/12/20	MARIA FLORES-DASTA	$ 60.00
06/12/20	Tower Pinkster Titus Associates, Inc	$ 26,482.90
06/12/20	P.I.E. Management, L.L.C.	$ 5,588.10
06/12/20	TESSCO Inc.	$ 7,440.45
06/12/20	Holland Engineering, Inc.	$ 10,895.25
06/12/20	Shawn Sremba	$ 696.50

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Disb/Void Date	VENDOR	AMOUNT
06/12/20	Presidio Holdings Inc	$ 270.00
06/12/20	OTIS ELEVATOR COMPANY	$ 192.12
06/12/20	Ricoh USA, INC	$ 2,249.49
06/12/20	Triangle Associates, Inc.	$ 358,032.30
06/12/20	Comcast Cable Communications, Inc.	$ 140.06
06/12/20	Wightman & Associates, Inc.	$ 4,161.25
06/12/20	Spalding DeDecker Associates, Inc.	$ 57,027.00
06/12/20	O2X Human Performance LLC	$ 60,000.00
06/12/20	Wellness by Design LLC	$ 885.00
06/12/20	Proteus Innovative Technologies	$ 514.00
06/12/20	TDS Metrocom, LLC	$ 449.46
06/12/20	Fire Pros, LLC	$ 263.35
06/12/20	Clearwater Analytics, LLC	$ 2,609.25
06/12/20	ACO Inc	$ 835.93
06/12/20	Hotsy Equipment Company	$ 120.00
06/12/20	Award Window Cleaning Services, Inc.	$ 3,675.00
06/12/20	Halt Fire, Inc.	$ 615,366.00
06/12/20	Combined Communications of Oklahoma LLC	$ 2,000.00
06/12/20	Wellness by Design LLC	$ 4,080.00
06/12/20	SPECTRUM HEALTH PCP	$ 4,377.96
06/12/20	STATE OF MICHIGAN	$ 334,567.67
06/12/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 13,334.92
06/12/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 543.87
06/12/20	MANAGEABILITY INC	$ 827.60
06/12/20	CONSERVATOR HEATHER COSGROVE	$ 723.00
06/12/20	The Center For Physical Rehabilitation & Therapy, LP	$ 332.28
06/12/20	The Center For Physical Rehabilitation & Therapy, LP	$ 252.35
06/12/20	ALIGNNETWORKS, INC.	$ 257.60
06/12/20	ECS Western Michigan PC	$ 72.49
06/15/20	STATE OF MICHIGAN	$ 100.00
06/15/20	CITY OF GR TREASURER WATER BILLS	$ 1,681.09
06/15/20	Carus Corporation	$ 14,649.60
06/15/20	Anne E. Lewis, P.L.C.	$ 150.00
06/15/20	FireService Management, LLC	$ 171.00

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Disb/Void Date	VENDOR	AMOUNT	
06/15/20	John N Campbell MD PC	$	768.00
06/15/20	FIDELITY LANGUAGE RESOURCES LLC	$	550.00
06/15/20	ADAMS REMCO INC	$	295.97
06/15/20	GRAINGER INDUSTRIAL SUPPLY	$	1,540.56
06/15/20	KONE INC	$	2,475.00
06/15/20	CDW GOVERNMENT INC	$	73.86
06/15/20	CONSUMERS ENERGY	$	17,893.49
06/15/20	GRAND RAPIDS BAR ASSN	$	825.00
06/15/20	HUBBELL, ROTH & CLARK INC	$	13,696.25
06/15/20	UNITED DISTRIBUTION GROUP LLC	$	558.07
06/15/20	SISTERS OF ST DOMINIC OF GR	$	366.83
06/15/20	MCDONALD PLUMBING INC	$	3,044.00
06/15/20	RUSCHE TRUCKING INC	$	344.04
06/15/20	ETNA SUPPLY CO	$	308.59
06/15/20	HURST INC	$	670.67
06/15/20	PCS GOPHERS LTD	$	582.12
06/15/20	KSS ENTERPRISES	$	310.88
06/15/20	THE DERK PIETER CO	$	20.15
06/15/20	DTE ENERGY	$	2,753.65
06/15/20	THE ARBOR CIRCLE CORP	$	3,972.84
06/15/20	MASON DYNAMICS, INC.	$	12,596.66
06/15/20	RIVER TOWN PAINTING CO INC	$	55,260.00
06/15/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,275.86
06/15/20	MARY A. OWENS	$	250.00
06/15/20	COUNTY OF KENT	$	90.00
06/15/20	Pioneer Construction	$	176,315.09
06/15/20	Fastenal (MIGR1)	$	113.07
06/15/20	WEST PUBLISHING CORP	$	1,499.90
06/15/20	GENUINE PARTS CO	$	281.87
06/15/20	MICROGENICS CORP	$	1,664.64
06/15/20	Dell Marketing LP	$	310.73
06/15/20	Elwood Staffing	$	3,745.68
06/15/20	Net Transcripts, Inc.	$	191.04
06/15/20	Saint Marys Family Pharmacy - Wege Center	$	50.00

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Disb/Void Date	VENDOR	AMOUNT
06/15/20	Hickey Combs PLC	$ 455.75
06/15/20	Siemens Healthcare Diagnostics Inc.	$ 1,247.20
06/15/20	Microsoft	$ 6,732.00
06/15/20	CovertTrack Group, Inc.	$ 600.00
06/15/20	Redwood Toxicology Laboratory, Inc.	$ 39.50
06/15/20	Recovery Road LLC	$ 2,037.15
06/15/20	JW Turf Inc	$ 124.13
06/15/20	Answer United	$ 64.13
06/15/20	COUNTY OF KENT	$ 39,724.21
06/15/20	MANAGEMENT BUSINESS SOLUTIONS	$ 2,217.33
06/15/20	Court Innovations Inc	$ 2,188.00
06/15/20	New Spring Partners, LLC	$ 660.00
06/15/20	CLEAR RATE COMMUNICATIONS INC	$ 376.17
06/15/20	MATTHEW MILLER	$ 200.00
06/15/20	TERRA CHRISTIANS	$ 100.00
06/15/20	Shawn Sremba	$ 12,460.00
06/15/20	Comcast Cable Communications, Inc.	$ 7,808.66
06/15/20	Law Office of Denise M. Buswa, PLLC	$ 510.00
06/15/20	Fire Pros, LLC	$ 140.00
06/15/20	ACO Inc	$ 46.93
06/15/20	Vital Records Holdings LLC	$ 2,283.93
06/15/20	Preventive Maintenance Technologies, LLC	$ 1,750.00
06/15/20	Language Line Services, Inc.	$ 377.64
06/15/20	Abigail Al-Muddaris	$ 704.20
06/15/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 234.54
06/15/20	KENNETH HOLTON	$ 93.72
06/16/20	TRANSNATION TITLE INSURANCE CO	$ 350.00
06/16/20	VICINITY ENERGY GRAND RAPIDS LLC	$ 2,785.81
06/16/20	CITY OF GR TREASURER WATER BILLS	$ 222.54
06/16/20	MERITAIN HEALTH	$ 5,661.29
06/16/20	Wright Express Financial Services Corporation	$ 22.78
06/16/20	US SECURITY ASSOC INC	$ 3,953.70
06/16/20	QUILL CORPORATION	$ 67.08
06/16/20	CDW GOVERNMENT INC	$ 42.71

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Disb/Void Date	VENDOR	AMOUNT	
06/16/20	HUBBELL, ROTH & CLARK INC	$	13,347.73
06/16/20	SAFETY SERVICES INC	$	39.03
06/16/20	EJ	$	470.00
06/16/20	SOIL AND MATERIALS ENGINEERS, INC.	$	10,679.59
06/16/20	PROGRESSIVE ARCHITECTURE	$	14,505.41
06/16/20	MCDONALD PLUMBING INC	$	5,288.00
06/16/20	MATERIALS TESTING CONSULTANTS	$	2,132.60
06/16/20	OBOYLE COWELL BLALOCK & ASSOC	$	14,251.61
06/16/20	RUSCHE TRUCKING INC	$	2,939.84
06/16/20	TRAFFIC & SAFETY CONTROL SYS	$	109.50
06/16/20	J & H OIL CO	$	17,581.32
06/16/20	ETNA SUPPLY CO	$	1,080.07
06/16/20	GEOTECH INC	$	2,519.50
06/16/20	Applied Imaging	$	3,410.57
06/16/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	361.28
06/16/20	Yellow Rose Transport Inc.	$	1,713.77
06/16/20	DTS FLUID POWER LLC	$	111.47
06/16/20	BUILDERS UNLIMITED INC	$	4,088.00
06/16/20	DTE ENERGY	$	173.33
06/16/20	AUTO FIXIT BODY SHOP INC	$	532.80
06/16/20	MASON DYNAMICS, INC.	$	17.56
06/16/20	MI PAVEMENT MARKINGS LLC	$	70,405.09
06/16/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	993.81
06/16/20	Fastenal (MIGR1)	$	301.18
06/16/20	WEST PUBLISHING CORP	$	477.87
06/16/20	TENNANT SALES & SERVICE	$	412.80
06/16/20	HACH 1	$	137.25
06/16/20	Elite K-9, Inc.	$	594.74
06/16/20	TETRA TECH INC	$	15,187.74
06/16/20	Hubert P Weller	$	141.37
06/16/20	Vigh Landscape Management	$	1,600.50
06/16/20	Site Design Solutions, LLC	$	16,624.70
06/16/20	BLUE CROSS BLUE SHIELD OF MICH	$	631,278.32
06/16/20	ROBINSON CAPITAL MANAGEMENT	$	3,474.80

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Disb/Void Date	VENDOR	AMOUNT
07/07/20	KATERBERG VERHAGE	$ -
06/16/20	P.I.E. Management, L.L.C.	$ 16,019.44
06/16/20	Siemens Mobility, Inc.	$ 1,995.38
06/16/20	Language Line Services, Inc.	$ 1,460.76
06/16/20	New AnswerNet Inc	$ 264.89
06/16/20	Springshare, LLC	$ 3,193.00
06/16/20	STATE OF MICHIGAN	$ 178,903.82
06/16/20	STATE OF MICHIGAN	$ 15,515.93
06/16/20	PRIORITY HEALTH INSURANCE 1	$ 198.00
06/16/20	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO	$ 69.17
06/16/20	HUMANA INC	$ 389.52
06/16/20	EA BRADY'S MEATS LLC	$ 95.16
06/16/20	LAURENA CARLSON AND SUZANNA CARLSON	$ 925.69
06/17/20	SPECTRUM HEALTH HOSPITALS	$ 45.00
06/17/20	CITY OF GRAND RAPIDS TREASURER	$ 20.00
06/17/20	CITY OF GR TREASURER WATER BILLS	$ 2,608.96
06/17/20	ELZINGA & VOLKERS, INC.	$ 176,565.88
06/17/20	T-MOBILE USA	$ 153.00
06/17/20	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	$ 4,074.00
06/17/20	KELLY SCOFIELD BREWSTER	$ 230.00
06/17/20	Weed and Feed Lawn Care LLC	$ 2,124.00
06/17/20	THE SALVATION ARMY	$ 2,248.99
06/17/20	THE SALVATION ARMY	$ 1,065.21
06/17/20	FIDELITY LANGUAGE RESOURCES LLC	$ 512.50
06/17/20	CUMMINS BRIDGEWAY LLC	$ 184.51
06/17/20	HERALD COMPANIES	$ 2,052.00
06/17/20	FREDRICKSON SUPPLY LLC	$ 126.06
06/17/20	CINTAS CORP	$ 1,107.73
06/17/20	LYDEN OIL 1	$ 917.80
06/17/20	ADAMS REMCO INC	$ 225.00
06/17/20	GRAINGER INDUSTRIAL SUPPLY	$ 29.20
06/17/20	CDW GOVERNMENT INC	$ 16,021.71
06/17/20	CONSUMERS ENERGY	$ 56.65
06/17/20	CONSUMERS ENERGY	$ 3,417.72

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Disb/Void Date	VENDOR	AMOUNT	
06/17/20	CONSUMERS ENERGY	$	4,702.28
06/17/20	ROWERDINK INC	$	456.81
06/17/20	CARRIER & GABLE INC	$	2,776.50
06/17/20	COURTESY CHRYSLER JEEP DODGE	$	10.74
06/17/20	DICKINSON WRIGHT PLLC	$	5,099.50
06/17/20	VALLEY CITY LINEN INC	$	39.20
06/17/20	KENT RUBBER SUPPLY	$	5.65
06/17/20	HOEKSTRA TRUCK EQUIP	$	494.88
06/17/20	NICHOLS PAPER & SUPPLY	$	744.73
06/17/20	AECOM Great Lakes, Inc.	$	6,387.40
06/17/20	MCDONALD PLUMBING INC	$	2,529.00
06/17/20	OBOYLE COWELL BLALOCK & ASSOC	$	184.25
06/17/20	BELL EQUIPMENT CO	$	232.58
06/17/20	ETNA SUPPLY CO	$	137.00
06/17/20	GREENMARK EQUIPMENT INC	$	36.99
06/17/20	CRESTON NEIGHBORHOOD ASSN	$	3,312.57
06/17/20	ROOSEVELT PARK NGHBRHD ASSN	$	3,711.32
06/17/20	HURST INC	$	1,216.50
06/17/20	EAST HILLS COUNCIL OF NEIGHBORS	$	2,876.79
06/17/20	BERGER CHEVROLET INC	$	1,477.91
06/17/20	HERITAGE HILL ASSN	$	5,981.45
06/17/20	BAXTER NEIGHBORHOOD ASSOCIATION	$	3,291.06
06/17/20	MIDTOWN NEIGHBORHOOD ASSN	$	4,119.33
06/17/20	Grand Arbor Group, Inc.	$	92.14
06/17/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	8,535.64
06/17/20	WINDER POLICE EQUIP INC	$	892.60
06/17/20	DTE ENERGY	$	38.98
06/17/20	MASON DYNAMICS, INC.	$	18,969.62
06/17/20	CAROL GORNOWICH	$	397.17
06/17/20	Miller Industrial Gases	$	81.22
06/17/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	470.00
06/17/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	193.91
06/17/20	MICHIGAN STATE UNIVERSITY	$	450.00
06/17/20	GENUINE PARTS CO	$	5,556.50

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Disb/Void Date	VENDOR	AMOUNT
06/17/20	MERL'S TOWING SERVICE INC	$ 1,101.25
06/17/20	FEDEX	$ 25.53
06/17/20	Axon Enterprise, Inc.	$ 1,120.00
06/17/20	TETRA TECH INC	$ 24,122.63
06/17/20	PFEIFFER LINCOLN MERCURY INC	$ 152.52
06/17/20	WEST MICHIGAN INTERNATIONAL	$ 777.56
06/17/20	Elwood Staffing	$ 6,000.38
06/17/20	Republic Services	$ 20,680.67
06/17/20	Terex Utilities, Inc.	$ 347.50
06/17/20	HEALTHY HOMES COALITION W MI	$ 2,413.44
06/17/20	PROGRESSIVE INSURANCE	$ 50.00
06/17/20	DANIEL J DEISS	$ 82.00
06/17/20	George Fennema	$ 19.65
06/17/20	BLACK MONUMENT CO	$ 540.00
06/17/20	JOSE OROZCO	$ 50.00
06/17/20	KATERBERG VERHAGE	$ -
06/17/20	JW MARRIOTT	$ 100.00
06/17/20	KARL TUBBS	$ 40.00
06/17/20	LISA WOOD-SPENCER	$ 3,009.00
06/17/20	JASMINE HILL	$ 200.00
06/17/20	On Duty Gear, LLC	$ 281.85
06/17/20	Weller Auto Parts Inc.	$ 1,050.82
06/17/20	Severance Electric Co., Inc.	$ 230.00
06/17/20	Advantage Benefits Group, Inc.	$ 6,166.67
06/17/20	MDSolutions Inc	$ 756.51
06/17/20	Fire Pros, LLC	$ 355.00
06/17/20	Siemens Mobility, Inc.	$ 11,328.70
06/17/20	Elizabeth Rogers Drouillard	$ 300.00
06/17/20	Premier Aerial & Fleet Inspections	$ 2,725.00
06/17/20	ACO Inc	$ 958.96
06/17/20	Daniel Chase	$ 1,725.00
06/17/20	Aaron Sorrell	$ 2,345.40
06/17/20	Envoy, Inc.	$ 22,149.00
06/17/20	DON LEE DISTRIBUTOR INC	$ 396.50

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Disb/Void Date	VENDOR	AMOUNT	
06/17/20	Alliance Beverage Distributing LLC	$	613.20
06/17/20	MATTHEW J OSTAPOWICZ	$	139.50
06/17/20	SPECTRUM HEALTH HOSPITALS	$	160.00
06/17/20	4D PHARMACY MANAGEMENT SYSTEMS INC	$	658.94
06/18/20	CITY OF GR TREASURER WATER BILLS	$	3,561.29
06/18/20	Jack Doheny Companies, Inc.	$	582.95
06/18/20	CHARLES F. BOEKELOO, P.C.	$	50.00
06/18/20	JOHN STEPHAN	$	200.00
06/18/20	RICHARD E. ZAMBON, PLLC	$	200.00
06/18/20	ROLAND LINDH	$	600.00
06/18/20	UNITED RENTALS	$	465.42
06/18/20	CUMMINS BRIDGEWAY LLC	$	283.52
06/18/20	FREDRICKSON SUPPLY LLC	$	3,937.69
06/18/20	CINTAS CORP	$	930.88
06/18/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$	2,160.00
06/18/20	CONSUMERS ENERGY	$	36,163.25
06/18/20	ROWERDINK INC	$	2,881.01
06/18/20	AIS CONSTRUCTION EQUIP	$	837.05
06/18/20	KENT RUBBER SUPPLY	$	742.01
06/18/20	BELL EQUIPMENT CO	$	357.69
06/18/20	HYDRO CHEM SYSTEMS INC	$	3,418.25
06/18/20	J & H OIL CO	$	191.87
06/18/20	WESTERN MICHIGAN FLEET PARTS	$	303.00
06/18/20	GREENMARK EQUIPMENT INC	$	40.49
06/18/20	PCS GOPHERS LTD	$	330.75
06/18/20	AUTO CLINIC INC	$	343.86
06/18/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	1,743.96
06/18/20	ROAD EQUIPMENT PARTS CENTER	$	162.56
06/18/20	DTE ENERGY	$	3,858.12
06/18/20	DTE ENERGY	$	37.48
06/18/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	216.86
06/18/20	RUSSELL ROSEMA	$	85.00
06/18/20	Fastenal (MIGR1)	$	426.38
06/18/20	GENUINE PARTS CO	$	3,324.23

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Disb/Void Date	VENDOR	AMOUNT	
06/18/20	GIVE 'EM A BRAKE SAFETY	$	1,810.00
06/18/20	PFEIFFER LINCOLN MERCURY INC	$	1,195.19
06/18/20	WEST MICHIGAN INTERNATIONAL	$	4,107.37
06/18/20	Elwood Staffing	$	1,239.60
06/18/20	LACAL EQUIPMENT INC.	$	164.02
06/18/20	Best One Fleet Service	$	6,621.80
06/18/20	International Association of Arson Investigators, Inc.	$	100.00
06/18/20	FIFTH THIRD BANK	$	31,935.40
06/18/20	TERRI WILSON	$	180.00
06/18/20	AMANDA SLOAN	$	50.00
06/18/20	P.I.E. Management, L.L.C.	$	5,485.60
06/18/20	SET Environmental, Inc.	$	7,106.40
06/18/20	BORGMAN FORD SALES INC	$	36.27
06/18/20	Comcast Cable Communications, Inc.	$	297.67
06/18/20	Roeters Farm Equipment Inc.	$	160.00
06/18/20	Collecto Inc.	$	4,644.47
06/18/20	Applied Maintenance Supplies & Solutions LLC	$	414.00
06/18/20	Newton Plont PLLC	$	50.00
06/18/20	Superior Automotive Equipment Inc.	$	213.24
06/18/20	Trace Analytical Labatories Inc LLC	$	80.00
06/18/20	ACO Inc	$	180.25
06/18/20	x-pert truck and trailer llc	$	8,115.00
06/18/20	CITY OF GRAND RAPIDS TREASURER	$	71.96
06/18/20	CITY OF GRAND RAPIDS TREASURER	$	359.68
06/18/20	STATE OF MICHIGAN	$	24,898.61
06/18/20	STATE OF MI-CVSC	$	4,512.59
06/19/20	STATE OF MICHIGAN	$	230.00
06/19/20	STATE OF MICHIGAN	$	50.00
06/19/20	FAMILY FARE QUICK STOP	$	25.00
06/19/20	ELZINGA & VOLKERS, INC.	$	803,699.26
06/19/20	Arista Truck Systems, Inc	$	409.74
06/19/20	BOSTON SQUARE LOCK & KEY INC	$	35.00
06/19/20	Jack Doheny Companies, Inc.	$	2,318.10
06/19/20	Voices for Hope, PLC	$	200.00

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Disb/Void Date	VENDOR	AMOUNT
06/19/20	CHARLES F. BOEKELOO, P.C.	$ 50.00
06/19/20	FireService Management, LLC	$ 382.40
06/19/20	KAREN TRACEY DESIGN	$ 4,306.05
06/19/20	B & B MECHANICAL SERVICES LLC	$ 1,579.35
06/19/20	PITNEY BOWES	$ 109.40
06/19/20	Graybar Electric	$ 862.92
06/19/20	MATTHEW BENDER & 1 INC	$ 586.61
06/19/20	HERALD COMPANIES	$ 3,138.10
06/19/20	JKG INC	$ 7,182.66
06/19/20	FREDRICKSON SUPPLY LLC	$ 204.57
06/19/20	US SECURITY ASSOC INC	$ 5,218.63
06/19/20	CELLCO PARTNERSHIP	$ 126.55
06/19/20	THE HOME CITY ICE CO	$ 158.44
06/19/20	GONGWER NEWS SERVICE	$ 2,400.00
06/19/20	CINTAS CORP	$ 199.37
06/19/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$ 1,080.00
06/19/20	State Industrial Products Corporation	$ 4,374.86
06/19/20	LYDEN OIL 1	$ 6,046.04
06/19/20	RIETH-RILEY CONSTRUCTION CO	$ 8,958.10
06/19/20	GRAINGER INDUSTRIAL SUPPLY	$ 1,451.27
06/19/20	UNITED PARCEL SERVICE	$ 13.37
06/19/20	ALEXANDER CHEMICAL CORP	$ 6,978.38
06/19/20	ROWERDINK INC	$ 1,058.28
06/19/20	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 20,000.00
06/19/20	CARRIER & GABLE INC	$ 24.60
06/19/20	Haviland Enterprises Inc.	$ 2,089.03
06/19/20	CONSUMERS CONCRETE CORP.	$ 5,560.00
06/19/20	SAFETY SERVICES INC	$ 13,742.88
06/19/20	COURTESY CHRYSLER JEEP DODGE	$ 18.69
06/19/20	HARDWARE DISTRIBUTORS	$ 170.13
06/19/20	NEALS AUTOMOTIVE PARTS INC	$ 282.78
06/19/20	Overhead Door Company of Grand Rapids Inc	$ 1,944.49
06/19/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 84,984.43
06/19/20	ENGINEERED PROTECTION SYS INC	$ 224.88

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Disb/Void Date	VENDOR	AMOUNT
06/19/20	RUSCHE TRUCKING INC	$ 1,939.36
06/19/20	BELL EQUIPMENT CO	$ 46,701.86
06/19/20	S-F ELECTRONIC SUPPLY INC	$ 338.70
06/19/20	HYDRO CHEM SYSTEMS INC	$ 41.15
06/19/20	NYE UNIFORM CO	$ 200.99
06/19/20	GENERAL MOTIVATION CO INC	$ 130.02
06/19/20	CASCADE ENGINEERING INC	$ 26,771.50
06/19/20	BEAVER RESEARCH	$ 507.72
06/19/20	J & H OIL CO	$ 643.17
06/19/20	KUTSCHES HARDWARE CO	$ 53.21
06/19/20	GEOTECH INC	$ 4,782.80
06/19/20	GREENMARK EQUIPMENT INC	$ 238.95
06/19/20	RATHCO SAFETY SUPPLY	$ 1,271.65
06/19/20	BERGER CHEVROLET INC	$ 814.24
06/19/20	BROADMOOR PRODUCTS INC	$ 1,729.40
06/19/20	Truck & Trailer Specialties	$ 4,076.25
06/19/20	OCEAN INC	$ 438.00
06/19/20	KSS ENTERPRISES	$ 4,023.96
06/19/20	Applied Imaging	$ 535.38
06/19/20	HAMMERSMITH EQUIP CO	$ 415.90
06/19/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 1,294.08
06/19/20	BANDIT INDUSTRIES	$ 153.08
06/19/20	ROAD EQUIPMENT PARTS CENTER	$ 2,647.04
06/19/20	GRAND RAPIDS COMMUNITY COLLEGE	$ 60.48
06/19/20	THE DERK PIETER CO	$ 1,552.48
06/19/20	PRINTLINK PALMER	$ 1,020.75
06/19/20	AUTO FIXIT BODY SHOP INC	$ 5,619.40
06/19/20	GRAND RAPIDS HOUSING COMM	$ 175.91
06/19/20	CONCRETE CENTRAL	$ 201.47
06/19/20	MASON DYNAMICS, INC.	$ 433.38
06/19/20	MI PAVEMENT MARKINGS LLC	$ 850.00
06/19/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 640.00
06/19/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,631.26
06/19/20	KENT COUNTY CMH AUTHORITY	$ 4,000.00

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Disb/Void Date	VENDOR	AMOUNT
06/19/20	GRAND RAPIDS PUBLIC SCHOOLS	$ 364.98
06/19/20	MENARDS	$ 174.12
06/19/20	Fastenal (MIGR1)	$ 6,479.97
06/19/20	GENUINE PARTS CO	$ 1,421.98
06/19/20	COCA COLA ENTERPRISES INC	$ 838.82
06/19/20	DEAF INC	$ 235.00
06/19/20	BANK OF NEW YORK MELLON TRUST CO NA	$ 1,350.00
06/19/20	PFEIFFER LINCOLN MERCURY INC	$ -
06/19/20	WEST MICHIGAN INTERNATIONAL	$ 1,776.70
06/19/20	Elwood Staffing	$ 3,379.22
06/19/20	Datatel Communications Inc	$ 315.50
06/19/20	LACAL EQUIPMENT INC.	$ 1,920.51
06/19/20	Republic Services	$ 2,797.26
06/19/20	Best One Fleet Service	$ 1,935.60
06/19/20	Newkirk Electric Associates, Inc.	$ 3,500.00
06/19/20	La Mejor GR LLC	$ 1,200.00
06/19/20	COUNTY OF KENT	$ 415.40
06/19/20	FIFTH THIRD BANK	$ 68,929.18
06/19/20	INTERURBAN TRANSIT PARTNERSHIP	$ 49.95
06/19/20	KAREN CORDES	$ 140.00
06/19/20	KENT INTERMEDIATE SCHL DIST	$ 192.74
06/19/20	MANAGEMENT BUSINESS SOLUTIONS	$ 4,714.82
06/19/20	LYLE SCHEMBER	$ 75.00
06/19/20	SAFECO INSURANCE	$ 50.00
06/19/20	KATHY SAMALOT	$ 100.00
06/19/20	KATERBERG VERHAGE	$ 390.00
06/19/20	SAYROAN MOHAMED	$ -
06/19/20	P.I.E. Management, L.L.C.	$ 3,671.04
06/19/20	Shawn Sremba	$ 12,460.00
06/19/20	Severance Electric Co., Inc.	$ 14,631.34
06/19/20	Presidio Holdings Inc	$ 11,315.00
06/19/20	Amanda Sterkenburg PLC	$ 200.00
06/19/20	Grand Rapids Electric Motor Service LLC	$ 111.17
06/19/20	New Life Arboricultural Services	$ 38,166.00

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Disb/Void Date	VENDOR	AMOUNT	
06/19/20	may belle erlewine	$	800.00
06/19/20	Collecto Inc.	$	6,987.13
06/19/20	Midwest Tree & Landscape LLC	$	90,640.00
06/19/20	Applied Maintenance Supplies & Solutions LLC	$	339.50
06/19/20	TDS Metrocom, LLC	$	329.17
06/19/20	National Equity Project	$	17,916.98
06/19/20	Olson Bzdok & Howard, P.C.	$	795.00
06/19/20	LINC Up Nonprofit Housing Corporation	$	2,660.27
06/19/20	Siemens Mobility, Inc.	$	3,014.46
06/19/20	Radley Corporation	$	693.75
06/19/20	PFM Asset Management, LLC	$	8,817.62
06/19/20	Premier Aerial & Fleet Inspections	$	130.00
06/19/20	Eleanor Moreno	$	3,750.00
06/19/20	ACO Inc	$	1,405.56
06/19/20	Hotsy Equipment Company	$	212.95
06/19/20	George Hofacker	$	67.35
06/19/20	Traffic Reconstruction & Transportation Compliance, Inc	$	46.25
06/19/20	Kelsey Liebenow	$	5,500.00
06/19/20	Elevator Service LLC	$	1,056.00
06/19/20	Burris Equipment Co.	$	63.98
06/19/20	Highland Group of Grand Rapids, LLC	$	2,564.05
06/19/20	American Molecular Technologies	$	45,000.00
06/19/20	Clearview Captioning	$	765.00
06/19/20	Cision US Inc.	$	4,500.00
06/19/20	Jeffrey A Songco	$	1,375.00
06/19/20	Ariel Sosa III	$	200.00
06/19/20	WEST MICHIGAN ELECTRICAL INSPECTORS	$	240.00
06/19/20	JUAN TORRES	$	53.55
06/19/20	TRAVIS VANLUYN	$	150.00
06/19/20	STATE OF MICHIGAN	$	21,810.32
06/19/20	THE NORTHERN TRUST 1	$	1,036,996.42
06/19/20	THIN BLUE LINE OF MICHIGAN	$	588.24
06/19/20	UNITED HEALTHCARE INSURANCE CO	$	590.49
06/19/20	UNITED HEALTHCARE INSURANCE CO	$	590.49

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Disb/Void Date	VENDOR	AMOUNT	
06/19/20	UNITED HEALTHCARE INSURANCE CO	$	237.90
06/19/20	BLUE MEDICARE	$	177.00
06/19/20	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	$	95,688.23
06/19/20	PRIORITY HEALTH INSURANCE 1	$	150.00
06/19/20	AMERICAN FAMILY LIFE ASSURANCE CO	$	3,093.78
06/19/20	AMERICAN FIDELITY ASSURANCE CO	$	5,852.59
06/19/20	AMERICAN FIDELITY ASSURANCE CO	$	11,672.95
06/19/20	BLUE CARE NETWORK OF MICHIGAN	$	150.00
06/19/20	BLUE CARE NETWORK OF MICHIGAN	$	300.00
06/19/20	BLUE CARE NETWORK OF MICHIGAN	$	300.00
06/19/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	150.00
06/19/20	CONSERVATOR HEATHER COSGROVE	$	723.00
06/19/20	POLICE & FIREMENS INSURANCE ASSN	$	853.41
06/19/20	A P A G R	$	3,947.17
06/19/20	AMERICAN UNITED LIFE INSURANCE	$	683.67
06/19/20	AMERICAN UNITED LIFE-GROUP DIV	$	1,285.00
06/19/20	BRETT N RODGERS TRUSTEE	$	200.77
06/19/20	F O P LODGE #97	$	1,692.00
06/19/20	G R E I U	$	14,834.01
06/19/20	G R FIREFIGHTERS LOCAL 366	$	9,112.00
06/19/20	G R M E A	$	322.50
06/19/20	G R P D DISPATCH UNION	$	775.00
06/19/20	G R POLICE OFFICERS ASSOCIATION	$	7,810.53
06/19/20	GRAND RAPIDS POLICE COMMAND	$	629.00
06/19/20	MISDU	$	9,950.95
06/19/20	POLICE BENEVOLENT FUND	$	320.00
06/19/20	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	6,540.50
06/19/20	STATE OF MICHIGAN	$	20.50
06/19/20	TEAMSTERS LOCAL 406	$	149.54
06/19/20	UNITED WAY OF KENT COUNTY	$	252.00
06/19/20	VANTAGEPOINT TRANSFER AGENTS	$	10,739.54
06/19/20	VANTAGEPOINT TRANSFER AGENTS-401	$	138,691.78
06/19/20	VANTAGEPOINT TRANSFER AGENTS-401	$	10,217.02
06/19/20	VANTAGEPOINT TRANSFER AGENTS-457	$	78,568.12

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Disb/Void Date	VENDOR	AMOUNT
06/19/20	FIREFIGHTERS MEDICARE SUP FUND	$ 5,075.81
06/19/20	FLSDU	$ 362.42
06/19/20	METLIFE	$ 2,291.91
06/19/20	OneAmerica Inc.	$ 16,897.42
06/19/20	BARBARA TSATUROVA	$ -
06/19/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 240.00
06/19/20	MONTANA CSED	$ 300.00
06/19/20	2336/2338 RIVERSIDE LLC	$ 661.64
06/19/20	Raymond James & Associates	$ 21,738.12
06/22/20	VICINITY ENERGY GRAND RAPIDS LLC	$ 8,098.53
06/22/20	CITY OF GR TREASURER WATER BILLS	$ 4,325.91
06/22/20	MERITAIN HEALTH	$ 3,237.87
06/22/20	Bond Fluidaire, Inc.	$ 242.18
06/22/20	KENDALL ELECTRIC INC	$ 241.29
06/22/20	STANDARD & POOR'S FINANCIAL SERVICES	$ 23,850.00
06/22/20	FISHER SCIENTIFIC, LLC	$ 282.85
06/22/20	Core and Main	$ 3,766.97
06/22/20	AGILE SAFETY LLC	$ 825.00
06/22/20	CINTAS CORP	$ 527.39
06/22/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$ 3,724.20
06/22/20	GRAINGER INDUSTRIAL SUPPLY	$ 4,188.62
06/22/20	ULINE INC	$ 2,658.83
06/22/20	CONSUMERS ENERGY	$ 37,060.64
06/22/20	J O GALLOUP 1	$ 111.47
06/22/20	SAFETY SERVICES INC	$ 694.05
06/22/20	EJ	$ 4,652.51
06/22/20	DUBOIS COOPER ASSOC	$ 118.00
06/22/20	HOEKSTRA TRUCK EQUIP	$ 7,972.80
06/22/20	UTILITY SUPPLY & CONSTRUCT. CO	$ 5,245.47
06/22/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 3,355.95
06/22/20	MCDONALD PLUMBING INC	$ 15,194.00
06/22/20	RUSCHE TRUCKING INC	$ 3,055.29
06/22/20	S-F ELECTRONIC SUPPLY INC	$ 8.95
06/22/20	HYDRO CHEM SYSTEMS INC	$ 175.98

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Disb/Void Date	VENDOR	AMOUNT
06/22/20	AUTOMATIC DOOR SERVICE OF GR	$ 829.95
06/22/20	ETNA SUPPLY CO	$ 109.79
06/22/20	GREENMARK EQUIPMENT INC	$ 49.66
06/22/20	OCEAN INC	$ 3,438.00
06/22/20	AAA SLING & INDUSTRIAL SUPPLY	$ 356.80
06/22/20	Grand Arbor Group, Inc.	$ 394.88
06/22/20	KSS ENTERPRISES	$ 2,598.90
06/22/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 6,490.10
06/22/20	Yellow Rose Transport Inc.	$ 5,437.16
06/22/20	Calvin College	$ 1,033.60
06/22/20	THE DERK PIETER CO	$ 2,067.24
06/22/20	IPM SERVICES INC	$ 122.00
06/22/20	DTE ENERGY	$ 1,552.62
06/22/20	DTE ENERGY	$ 6,609.74
06/22/20	WILLIAMS & WORKS INC	$ 788.40
06/22/20	MASON DYNAMICS, INC.	$ 62,155.17
06/22/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 85.00
06/22/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 746.18
06/22/20	ROBERT A BROENE	$ 1,090.00
06/22/20	MENARDS	$ 234.38
06/22/20	Fastenal (MIGR1)	$ 89.25
06/22/20	HACH 1	$ 1,137.63
06/22/20	GENUINE PARTS CO	$ 228.72
06/22/20	ARCTIC GLACIER MICHIGAN INC	$ 198.00
06/22/20	PFEIFFER LINCOLN MERCURY INC	$ 85.35
06/22/20	Deere Credit Inc.	$ 599.02
06/22/20	Elwood Staffing	$ 921.60
06/22/20	Chrisko Enterprises Inc.	$ 300.00
06/22/20	Grand Rapids Eastern Railroad	$ 1,715.04
06/22/20	CRESCENT ELECTRIC SUPPLY CO	$ 735.60
06/22/20	Primodal US Incorporated	$ 12,560.00
06/22/20	BLUE CROSS BLUE SHIELD OF MICH	$ 379,725.88
06/22/20	RAILROAD MANAGEMENT CO LLC	$ 553.09
06/22/20	GALE PLUMBING & HYDRONICS INC	$ 120.00

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Disb/Void Date	VENDOR	AMOUNT	
06/22/20	P.I.E. Management, L.L.C.	$	3,540.80
06/22/20	Nemic Industrial Supply Company	$	88.93
06/22/20	Presidio Holdings Inc	$	172.00
06/22/20	Chris Romero	$	30.00
06/22/20	Ashima Saigal	$	20.00
06/22/20	The KR Group, Inc.	$	1,007.50
06/22/20	Drew Wireless, LLC	$	6,000.00
06/22/20	Ferguson Enterprises	$	3,849.50
06/22/20	Midwest Sign Company	$	948.00
06/22/20	Arborwear LLC	$	175.73
06/22/20	ACO Inc	$	221.58
06/22/20	Thomas Scientific LLC	$	1,747.81
06/22/20	WMJ Services LLC	$	1,350.00
06/22/20	Jessamyn Libolt	$	30.00
06/22/20	Michael Scholten	$	30.00
06/22/20	Gayle G Schaub	$	20.00
06/22/20	Community Rebuilders	$	23,620.85
06/22/20	The Beistle Company	$	650.00
06/22/20	Aramark Uniform & Career Apparel Group, Inc.	$	4,547.20
06/22/20	UNITED HEALTHCARE INSURANCE CO	$	345.00
06/22/20	UNITED HEALTHCARE INSURANCE CO	$	150.00
06/22/20	UNITED HEALTHCARE INSURANCE CO	$	150.00
06/22/20	UNITED HEALTHCARE INSURANCE CO	$	150.00
06/22/20	UNITED HEALTHCARE INSURANCE CO	$	300.00
06/22/20	PRIORITY HEALTH INSURANCE 1	$	300.00
06/22/20	PRIORITY HEALTH INSURANCE 1	$	300.00
06/22/20	PRIORITY HEALTH INSURANCE 1	$	219.00
06/22/20	PRIORITY HEALTH INSURANCE 1	$	321.00
06/22/20	PRIORITY HEALTH INSURANCE 1	$	150.00
06/22/20	PRIORITY HEALTH INSURANCE 1	$	642.00
06/22/20	PRIORITY HEALTH INSURANCE 1	$	150.00
06/22/20	THRIVENT FINANCIAL FOR LUTHERANS	$	345.00
06/22/20	AMERICAN NATIONAL LIFE INS CO OF TEXAS	$	150.00
06/22/20	BLUE CARE NETWORK OF MICHIGAN	$	271.89

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Disb/Void Date	VENDOR	AMOUNT	
06/22/20	BLUE CROSS BLUE SHIELD OF FLORIDA INC	$	345.00
06/22/20	MUTUAL OF OMAHA	$	240.00
06/22/20	MUTUAL OF OMAHA	$	150.00
06/22/20	MUTUAL OF OMAHA	$	150.00
06/22/20	MUTUAL OF OMAHA	$	240.00
06/22/20	MUTUAL OF OMAHA	$	240.00
06/22/20	MUTUAL OF OMAHA	$	240.00
06/22/20	MUTUAL OF OMAHA	$	150.00
06/22/20	MUTUAL OF OMAHA	$	150.00
06/22/20	MUTUAL OF OMAHA	$	150.00
06/22/20	ORDER OF UNITED COMM TRVLERS	$	240.00
06/22/20	CIGNA MEDICARE SUPPLEMENT INSURANCE	$	390.00
06/23/20	CITY OF GR TREASURER WATER BILLS	$	3,117.38
06/23/20	CITY OF GR TREASURER WATER BILLS	$	662.13
06/23/20	JONES ELECTRIC 1	$	519.28
06/23/20	TOWNSQUARE MEDIA, INC.	$	500.00
06/23/20	RR Donnelley	$	720.00
06/23/20	CELLCO PARTNERSHIP	$	4,949.54
06/23/20	CELLCO PARTNERSHIP	$	771.49
06/23/20	GRAINGER INDUSTRIAL SUPPLY	$	3,947.82
06/23/20	UNITED PARCEL SERVICE	$	13.68
06/23/20	CDW GOVERNMENT INC	$	1,446.15
06/23/20	REPCOLITE PAINTS INC	$	102.15
06/23/20	Overhead Door Company of Grand Rapids Inc	$	895.73
06/23/20	PROGRESSIVE ARCHITECTURE	$	1,412.15
06/23/20	NICHOLS PAPER & SUPPLY	$	726.99
06/23/20	RUSCHE TRUCKING INC	$	1,565.26
06/23/20	HYDRO CHEM SYSTEMS INC	$	621.50
06/23/20	LAKELAND LIBRARY COOPERATIVE	$	266.50
06/23/20	TENDER LAWN CARE, INC.	$	24,394.85
06/23/20	HURST INC	$	2,556.26
06/23/20	BRIGADE FIRE PROTECT INC	$	200.00
06/23/20	Applied Imaging	$	62.59
06/23/20	RC PRODUCTIONS INC	$	714.96

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Disb/Void Date	VENDOR	AMOUNT	
06/23/20	EL VOCERO HISPANO	$	468.00
06/23/20	MASON DYNAMICS, INC.	$	22,816.61
06/23/20	DEMCO INC	$	22.93
06/23/20	AT & T MOBILITY	$	5,044.74
06/23/20	AT & T MOBILITY	$	2,063.04
06/23/20	LAKESHORE LEARNING MATERIALS	$	51.97
06/23/20	PFEIFFER LINCOLN MERCURY INC	$	949.54
06/23/20	Windstream Communications	$	1,106.75
06/23/20	Vigh Landscape Management	$	1,690.71
06/23/20	Michigan Municipal Services Authority	$	1,038,076.79
06/23/20	JOHN GLOBENSKY	$	181.45
06/23/20	Serendipity Publishing LLC	$	780.00
06/23/20	Estate of Alice Beckwith	$	36.15
06/23/20	Ricoh USA, INC	$	1,838.85
06/23/20	Wells Fargo Financial Leasing, Inc	$	210.52
06/23/20	HME Incorporated	$	28,376.00
06/23/20	SC Environmental Services, LLC	$	18,741.00
06/23/20	OTC Brands, Inc.	$	20.16
06/23/20	TDS Metrocom, LLC	$	3,721.76
06/23/20	Industrial Safety Inc.	$	4,551.00
06/23/20	WMJ Services LLC	$	57,323.00
06/23/20	MidAtlantic Solid Waste Consultants	$	5,566.05
06/23/20	Minuteman Security Technologies, Inc.	$	135,499.09
06/23/20	SEAN LAWSON	$	9,698.06
06/23/20	Clearview Captioning	$	600.00
06/24/20	STATE OF MICHIGAN	$	2,190.00
06/24/20	UNUM LIFE INS CO OF AMERICA	$	4,587.62
06/24/20	COUNTY OF KENT	$	7,203.02
06/24/20	PROGRESSIVE INSURANCE	$	132.50
06/24/20	Perceptive Controls Inc	$	750.00
06/24/20	FRIENDS OF GRAND RAPIDS PARKS	$	11,150.00
06/24/20	OverDrive, Inc.	$	19,421.21
06/24/20	Professional Service Industries	$	3,748.92
06/24/20	Core and Main	$	7,201.47

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Disb/Void Date	VENDOR	AMOUNT	
06/24/20	MSC INDUSTRIAL SUPPLY CO INC	$	407.78
06/24/20	CELLCO PARTNERSHIP	$	36.01
06/24/20	CELLCO PARTNERSHIP	$	1,731.05
06/24/20	AGILE SAFETY LLC	$	1,600.00
06/24/20	CINTAS CORP	$	297.00
06/24/20	GRAINGER INDUSTRIAL SUPPLY	$	736.23
06/24/20	ULINE INC	$	1,195.18
06/24/20	CDW GOVERNMENT INC	$	5,079.25
06/24/20	SiteOne Landscape Supply	$	294.36
06/24/20	CONSUMERS ENERGY	$	1.00
06/24/20	ANDY J EGAN CO INC	$	138,721.50
06/24/20	HUBBELL, ROTH & CLARK INC	$	6,903.31
06/24/20	GORDON FOOD SERVICE INC	$	573.35
06/24/20	EJ	$	156.28
06/24/20	VALLEY CITY LINEN INC	$	39.20
06/24/20	Grand Valley State University	$	99,591.44
06/24/20	TONY BETTEN FORD INC	$	1,650.14
06/24/20	Midwest Air Filter, Inc.	$	934.40
06/24/20	J & H OIL CO	$	15,915.49
06/24/20	AIR COMPONENTS & ENGINEERING	$	176.47
06/24/20	ETNA SUPPLY CO	$	40,379.72
06/24/20	GEOTECH INC	$	173,962.82
06/24/20	HURST INC	$	94.26
06/24/20	BRINK WOOD PRODUCTS INC	$	210.15
06/24/20	AAA SLING & INDUSTRIAL SUPPLY	$	429.50
06/24/20	Applied Imaging	$	538.52
06/24/20	Yellow Rose Transport Inc.	$	375.51
06/24/20	THE DERK PIETER CO	$	161.45
06/24/20	WILLIAMS & WORKS INC	$	4,383.61
06/24/20	JETT PUMP & VALVE	$	202.69
06/24/20	CAROL GORNOWICH	$	870.40
06/24/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	100.00
06/24/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	372.79
06/24/20	ROBERT A BROENE	$	895.00

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Disb/Void Date	VENDOR	AMOUNT
06/24/20	MENARDS	$ 54.70
06/24/20	Fastenal (MIGR1)	$ 34.45
06/24/20	BAKER & TAYLOR, INC.	$ 7,581.57
06/24/20	GENUINE PARTS CO	$ 69.66
06/24/20	INGRAM LIBRARY SERVICES	$ 199.80
06/24/20	Dell Marketing LP	$ 629.96
06/24/20	ARCTIC GLACIER MICHIGAN INC	$ 188.10
06/24/20	Elwood Staffing	$ 2,687.20
06/24/20	Hubert P Weller	$ 182.84
06/24/20	La Mejor GR LLC	$ 7,250.00
06/24/20	BLUE CROSS BLUE SHIELD OF MICH	$ 629,202.91
06/24/20	P.I.E. Management, L.L.C.	$ 12,180.73
06/24/20	Advantage Benefits Group, Inc.	$ 6,166.67
06/24/20	Granger Construction Company	$ 26,573.51
06/24/20	Ferguson Enterprises	$ 840.30
06/24/20	US Golf Cars, Inc	$ 54.24
06/24/20	USALCO Michigan City Plant, LLC	$ 3,984.93
06/24/20	TDS Metrocom, LLC	$ 5,606.24
07/07/20	SSi, Inc.	$ -
06/24/20	Premier Aerial & Fleet Inspections	$ 95.00
06/24/20	ACO Inc	$ 674.24
06/24/20	Community Rebuilders	$ 20,826.33
06/24/20	Combined Communications of Oklahoma LLC	$ 100.00
06/24/20	Montgomery Excavating LLC	$ 348,077.82
06/24/20	Vitale's Sport & Lounge, Inc	$ 704.57
06/24/20	KAREN L MENDEZ	$ 75.00
06/24/20	STATE OF MICHIGAN	$ 33,913.48
06/24/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
06/24/20	PRIORITY HEALTH INSURANCE 1	$ 66.00
06/24/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/24/20	PRIORITY HEALTH INSURANCE 1	$ 15.60
06/24/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/24/20	PRIORITY HEALTH INSURANCE 1	$ 438.00
06/24/20	PRIORITY HEALTH INSURANCE 1	$ 88.00

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Disb/Void Date	VENDOR	AMOUNT
06/24/20	PRIORITY HEALTH INSURANCE 1	$ 190.00
06/24/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
06/24/20	PRIORITY HEALTH INSURANCE 1	$ 146.00
06/24/20	PRIORITY HEALTH INSURANCE 1	$ 190.00
06/24/20	PRIORITY HEALTH INSURANCE 1	$ 292.00
06/24/20	PRIORITY HEALTH INSURANCE 1	$ 390.00
06/24/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 699.48
06/24/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 150.00
06/24/20	NARS	$ 1,000.00
06/24/20	COLLEEN NORTHOUSE AND JULIE NORTHOUSE	$ 1,000.00
06/25/20	SPECTRUM HEALTH HOSPITALS	$ 50.00
06/25/20	CITY OF GRAND RAPIDS TREASURER	$ 900.00
06/25/20	CITY OF GR TREASURER WATER BILLS	$ 17,274.99
06/25/20	FOSTER SWIFT COLLINS &	$ 3,450.00
06/25/20	FIRST NATIONAL BANK OF MI	$ 10,678.33
06/25/20	Jack Doheny Companies, Inc.	$ 538.37
06/25/20	CRAIG A. JENISON	$ 300.00
06/25/20	John N Campbell MD PC	$ 128.00
06/25/20	ROLAND LINDH	$ 150.00
06/25/20	FIDELITY LANGUAGE RESOURCES LLC	$ 923.50
06/25/20	Petterson Paletta PLC	$ 200.00
06/25/20	B & B MECHANICAL SERVICES LLC	$ 805.94
06/25/20	Graybar Electric	$ 240.71
06/25/20	HERALD COMPANIES	$ 1,652.80
06/25/20	FREDRICKSON SUPPLY LLC	$ 1,357.25
06/25/20	CELLCO PARTNERSHIP	$ 1,158.82
06/25/20	CELLCO PARTNERSHIP	$ 108.03
06/25/20	CELLCO PARTNERSHIP	$ 314.69
06/25/20	CELLCO PARTNERSHIP	$ 393.34
06/25/20	CELLCO PARTNERSHIP	$ 648.30
06/25/20	GARFIELD PARK NEIGH. ASSOC.	$ 2,254.61
06/25/20	CINTAS CORP	$ 722.77
06/25/20	LYDEN OIL 1	$ 3,337.70
06/25/20	GRAINGER INDUSTRIAL SUPPLY	$ 709.80

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Disb/Void Date	VENDOR	AMOUNT
06/25/20	CDW GOVERNMENT INC	$ 1,859.15
06/25/20	CLARK HILL PLC	$ 385.00
06/25/20	CONSUMERS ENERGY	$ 8,332.71
06/25/20	CONSUMERS ENERGY	$ 359.81
06/25/20	ROWERDINK INC	$ 70.31
06/25/20	PURITY CYLINDER GASES INC	$ 190.46
06/25/20	UTILITY SUPPLY & CONSTRUCT. CO	$ 5,896.67
06/25/20	STATE SPRING SERVICE INC	$ 318.23
06/25/20	TERMINAL SUPPLY CO	$ 214.40
06/25/20	MCDONALD PLUMBING INC	$ 2,950.00
06/25/20	ANIMAL CLINIC INC	$ 126.48
06/25/20	HYDRO CHEM SYSTEMS INC	$ 1,486.80
06/25/20	RHD INC	$ 288.00
06/25/20	GRANDVILLE TRAILER	$ 3,845.00
06/25/20	BAZEN ELECTRIC	$ 767.71
06/25/20	ETNA SUPPLY CO	$ 81,000.00
06/25/20	HOME REPAIR SERVICES	$ 21,625.76
06/25/20	BERGER CHEVROLET INC	$ 94,041.00
06/25/20	Applied Imaging	$ 3,322.21
06/25/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 8,349.78
06/25/20	Yellow Rose Transport Inc.	$ 771.75
06/25/20	CAPITAL ADVANTAGE LEASING CO.	$ 1,768.00
06/25/20	THE DERK PIETER CO	$ 60.45
06/25/20	DTE ENERGY	$ 914.04
06/25/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 3,082.77
06/25/20	GR PUBLIC LIBRARY FOUNDATION	$ 12,750.00
06/25/20	MENARDS	$ 254.98
06/25/20	Fastenal (MIGR1)	$ 16,064.42
06/25/20	HACH 1	$ 483.07
06/25/20	Vertiv Services, Inc.	$ 22,145.00
06/25/20	FIRST NATIONAL BANK OF OMAHA	$ 828.23
06/25/20	FIRST NATIONAL BANK OF OMAHA	$ 2,189.85
06/25/20	FIRST NATIONAL BANK OF OMAHA	$ 1,443.57
06/25/20	FIRST NATIONAL BANK OF OMAHA	$ 1,514.15

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Disb/Void Date	VENDOR	AMOUNT	
06/25/20	FIRST NATIONAL BANK OF OMAHA	$	137.14
06/25/20	FIRST NATIONAL BANK OF OMAHA	$	1,224.30
06/25/20	SPRINT SPECTRUM LP	$	100.00
06/25/20	GENUINE PARTS CO	$	519.90
06/25/20	KEMIRA WATER SOLUTIONS INC	$	2,803.79
06/25/20	NATIONAL FIRE PROTECTION ASSN	$	3,632.85
06/25/20	WEST MICHIGAN INTERNATIONAL	$	3,239.20
06/25/20	LACAL EQUIPMENT INC.	$	1,047.78
06/25/20	Republic Services	$	47.17
06/25/20	MID MICHIGAN CAR AND TRUCK SERV INC	$	791.20
06/25/20	Terex Utilities, Inc.	$	979.52
06/25/20	AT & T	$	226.55
06/25/20	CHARLES C STOEPKER	$	30.00
06/25/20	Stratus Technologies Ireland, Ltd.	$	3,016.91
06/25/20	1400 Wealthy, LLC	$	949.28
06/25/20	DENISE HOMRICH	$	20.00
06/25/20	LAUREN WITT	$	45.00
06/25/20	TARA BERKENPAS	$	55.00
06/25/20	FERGUSON ENTERPRISES INC	$	437.23
06/25/20	SAMARITAS	$	10,000.00
06/25/20	Axis Discovery, LLC	$	2,100.00
06/25/20	P.I.E. Management, L.L.C.	$	32,041.35
06/25/20	Complete Auto Glass Inc	$	265.00
06/25/20	SET Environmental, Inc.	$	3,432.64
06/25/20	Infusion Associates PC	$	1,941.00
06/25/20	Robert W Dixon III	$	150.00
06/25/20	Comcast Cable Communications, Inc.	$	147.85
06/25/20	Riverfront Hotel LLC.	$	104.35
06/25/20	Keller Ford	$	3,219.79
06/25/20	Applied Maintenance Supplies & Solutions LLC	$	401.54
06/25/20	McCann Industries Inc	$	384.75
06/25/20	Fire Pros, LLC	$	300.00
06/25/20	Strengthio LLC	$	820.80
06/25/20	Vance Outdoors, Inc.	$	13,418.10

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Disb/Void Date	VENDOR	AMOUNT	
06/25/20	LINC Up Nonprofit Housing Corporation	$	78,713.74
06/25/20	Elizabeth Rogers Drouillard	$	600.00
06/25/20	John Thomas Stecco	$	150.00
06/25/20	ACO Inc	$	39.54
06/25/20	Preventive Maintenance Technologies, LLC	$	332.79
06/25/20	Spectrum Health Worth Services	$	1,188.00
06/25/20	KENNETH HOLTON	$	230.00
06/25/20	ORTHOPAEDIC ASSOC OF GR PC	$	478.16
06/26/20	MERITAIN HEALTH	$	4,309.90
06/26/20	BP Investors,LLC	$	492.00
06/26/20	KENDALL ELECTRIC INC	$	2,077.30
06/26/20	RICHARD E. ZAMBON, PLLC	$	200.00
06/26/20	MICHAEL A. LIQUIGLI	$	500.00
06/26/20	John N Campbell MD PC	$	128.00
06/26/20	MIKA MEYERS BECKETT & JONES PLC	$	192.00
06/26/20	B & B MECHANICAL SERVICES LLC	$	4,400.95
06/26/20	Core and Main	$	6,417.73
06/26/20	PITNEY BOWES	$	150.00
06/26/20	Graybar Electric	$	2,404.84
06/26/20	US SECURITY ASSOC INC	$	2,728.33
06/26/20	CELLCO PARTNERSHIP	$	36.01
06/26/20	CELLCO PARTNERSHIP	$	730.74
06/26/20	CELLCO PARTNERSHIP	$	2,591.68
06/26/20	CELLCO PARTNERSHIP	$	752.11
06/26/20	CELLCO PARTNERSHIP	$	889.08
06/26/20	CELLCO PARTNERSHIP	$	352.35
06/26/20	CELLCO PARTNERSHIP	$	764.39
06/26/20	CELLCO PARTNERSHIP	$	197.92
06/26/20	CINTAS CORP	$	2,289.61
06/26/20	SHERWIN WILLIAMS CO	$	189.16
06/26/20	State Industrial Products Corporation	$	186.39
06/26/20	RIETH-RILEY CONSTRUCTION CO	$	36,297.56
06/26/20	GRAINGER INDUSTRIAL SUPPLY	$	811.32
06/26/20	CDW GOVERNMENT INC	$	222.02

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Disb/Void Date	VENDOR	AMOUNT	
06/26/20	ANDY J EGAN CO INC	$	19,215.00
06/26/20	PURITY CYLINDER GASES INC	$	294.91
06/26/20	GORDON FOOD SERVICE INC	$	66.05
06/26/20	CONSUMERS CONCRETE CORP.	$	3,290.00
06/26/20	SAFETY SERVICES INC	$	411.58
06/26/20	NAGEL CONSTRUCTION INC	$	84,433.59
06/26/20	WINDEMULLER ELECTRIC INC	$	84,346.30
06/26/20	MICHIGAN PAVING & MATERIALS CO	$	1,015.29
06/26/20	UTILITY SUPPLY & CONSTRUCT. CO	$	3,147.45
06/26/20	Midwest Air Filter, Inc.	$	746.64
06/26/20	MCDONALD PLUMBING INC	$	19,519.00
06/26/20	MATERIALS TESTING CONSULTANTS	$	390.55
06/26/20	HAMLETT ENGINEERING SALES CO	$	60,760.00
06/26/20	KENDALL ELECTRIC INC	$	195.12
06/26/20	WYOMING EXCAVATORS INC	$	279,884.74
06/26/20	J & H OIL CO	$	703.00
06/26/20	KUTSCHES HARDWARE CO	$	58.94
06/26/20	VAN MANEN OIL CO INC	$	81.50
06/26/20	RW MERCER 1	$	777.69
06/26/20	ETNA SUPPLY CO	$	26,628.00
06/26/20	HURST INC	$	115,646.21
06/26/20	RATHCO SAFETY SUPPLY	$	654.95
06/26/20	AIRGAS GREAT LAKES	$	23.25
06/26/20	RYANS MODERN SEWER CLNG	$	975.00
06/26/20	AAA SLING & INDUSTRIAL SUPPLY	$	237.50
06/26/20	Grand Arbor Group, Inc.	$	480.00
06/26/20	KSS ENTERPRISES	$	107.20
06/26/20	Applied Imaging	$	2,162.24
06/26/20	HAMMERSMITH EQUIP CO	$	312.15
06/26/20	Yellow Rose Transport Inc.	$	4,667.00
06/26/20	LODESTAR CONSTRUCTION INC	$	269,939.76
06/26/20	PLUMMERS ENVIRONMENTAL SERVICE	$	322.00
06/26/20	THE DERK PIETER CO	$	155.55
06/26/20	PRINTLINK PALMER	$	1,393.00

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Disb/Void Date	VENDOR	AMOUNT	
06/26/20	WILLIAMS & WORKS INC	$	8,759.77
06/26/20	CONCRETE CENTRAL	$	64.00
06/26/20	GR-KC CONVENTION/ARENA AUTHORITY	$	101,983.34
06/26/20	VOICES FOR HEALTH INC	$	150.40
06/26/20	MONROE PLACE LLC	$	7,224.00
06/26/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	3,240.00
06/26/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	163.12
06/26/20	MENARDS	$	39.32
06/26/20	Fastenal (MIGR1)	$	1,970.73
06/26/20	PROFESSIONAL GOLF SUPPLY	$	369.29
06/26/20	FEDEX	$	30.90
06/26/20	Dell Marketing LP	$	696.63
06/26/20	DEAF INC	$	160.00
06/26/20	PRAXAIR DISTRIBUTION INC	$	1.73
06/26/20	TETRA TECH INC	$	18,090.43
06/26/20	Elwood Staffing	$	3,933.20
06/26/20	TGG, Inc.	$	1,319.11
06/26/20	Joseph P. Fegan	$	49.75
06/26/20	Best One Fleet Service	$	4,253.45
06/26/20	Federal Square Building Co. #1, LLC	$	486.89
06/26/20	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$	86,965.66
06/26/20	BLUE CROSS BLUE SHIELD OF MICH	$	83,282.82
06/26/20	JOSEPH O'BRIEN	$	3,834.48
06/26/20	MCGRAW CONSTRUCTION INC	$	142,885.00
06/26/20	KAMMINGA & ROODVOETS INC	$	100,557.79
06/26/20	MANAGEMENT BUSINESS SOLUTIONS	$	1,137.42
06/26/20	Marian Schuhman Trust	$	18.55
06/26/20	Marius Nielsen	$	8.00
06/26/20	Michelle Williams Hinkley	$	24.40
06/26/20	Raquel Landeros	$	20.00
06/26/20	Roy Bennett	$	103.55
06/26/20	LOEKS THEATRES INC	$	58,638.00
06/26/20	FERGUSON ENTERPRISES INC	$	476.01
06/26/20	KATERBERG VERHAGE	$	5,621.00

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Disb/Void Date	VENDOR	AMOUNT
06/26/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 58.10
06/26/20	Source One Environmental LLC	$ 1,800.00
06/26/20	P.I.E. Management, L.L.C.	$ 2,099.14
06/26/20	Nelson Nygaard Consulting Associates, Inc.	$ 5,017.50
06/26/20	Stuart C. Irby Company	$ 8,180.00
06/26/20	Shawn Sremba	$ 12,460.00
06/26/20	Bryan Esler Photo, Inc.	$ 2,780.00
06/26/20	The KR Group, Inc.	$ 1,290.50
06/26/20	Thomas Jack Tilma	$ 1,045.00
06/26/20	Skill Survey, Inc.	$ 2,250.00
06/26/20	PLM Lake & Land Management Corp	$ 4,924.00
06/26/20	Law Office of Denise M. Buswa, PLLC	$ 300.00
06/26/20	Patricia Pierzchala	$ 750.00
06/26/20	Fire Pros, LLC	$ 1,595.74
06/26/20	Erik Quindell Lauchie	$ 2,500.00
06/26/20	Strengthio LLC	$ 175.00
06/26/20	John Thomas Stecco	$ 350.00
06/26/20	USA Kilts, Inc	$ 439.48
06/26/20	ACO Inc	$ 878.06
06/26/20	Smart Planet Software, LLC	$ 411.00
06/26/20	Mel Trotter Ministries	$ 50,000.00
06/26/20	Ariel Sosa III	$ 450.00
06/26/20	CITY OF GRAND RAPIDS TREASURER	$ 46.43
06/26/20	CITY OF GRAND RAPIDS TREASURER	$ 856.46
06/26/20	DON LEE DISTRIBUTOR INC	$ 321.90
06/26/20	KENNETH DAHLMAN	$ 1,108.14
06/26/20	ELIZABETH ZANDSTRA	$ 500.00
06/26/20	SPECTRUM HEALTH	$ 68,797.00
06/26/20	PRIORITY HEALTH INSURANCE 1	$ -
06/26/20	PRIORITY HEALTH INSURANCE 1	$ 408.00
06/26/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/26/20	PRIORITY HEALTH INSURANCE 1	$ 132.00
06/26/20	PRIORITY HEALTH INSURANCE 1	$ 292.00
06/26/20	PRIORITY HEALTH INSURANCE 1	$ 292.00

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Disb/Void Date	VENDOR	AMOUNT	
06/26/20	PRIORITY HEALTH INSURANCE 1	$	99.00
06/26/20	PRIORITY HEALTH INSURANCE 1	$	198.75
06/26/20	PRIORITY HEALTH INSURANCE 1	$	146.25
06/26/20	PRIORITY HEALTH INSURANCE 1	$	234.00
06/26/20	PRIORITY HEALTH INSURANCE 1	$	292.00
06/26/20	PRIORITY HEALTH INSURANCE 1	$	132.00
06/26/20	PRIORITY HEALTH INSURANCE 1	$	292.00
06/26/20	PRIORITY HEALTH INSURANCE 1	$	292.00
06/26/20	PRIORITY HEALTH INSURANCE 1	$	-
06/26/20	PRIORITY HEALTH INSURANCE 1	$	99.00
06/26/20	PRIORITY HEALTH INSURANCE 1	$	234.00
06/26/20	PRIORITY HEALTH INSURANCE 1	$	240.00
06/26/20	PRIORITY HEALTH INSURANCE 1	$	300.00
06/26/20	PRIORITY HEALTH INSURANCE 1	$	56.50
06/26/20	PRIORITY HEALTH INSURANCE 1	$	288.50
06/26/20	GRAND VALLEY REGIONAL BIOSOLIDS	$	711,938.11
06/26/20	GRAND RAPIDS DOCTORS MED-1 PC	$	406.86
06/26/20	GRAND RAPIDS DOCTORS MED-1 PC	$	488.69
06/26/20	STATE OF MICHIGAN	$	36,298.50
06/26/20	Alliance Beverage Distributing LLC	$	496.50
06/26/20	AMERICAN CONTINENTAL INS CO	$	150.00
06/26/20	BLUE CARE NETWORK OF MICHIGAN	$	168.75
06/26/20	BLUE CARE NETWORK OF MICHIGAN	$	150.00
06/26/20	BLUE CARE NETWORK OF MICHIGAN	$	87.48
06/26/20	BLUE CARE NETWORK OF MICHIGAN	$	87.48
06/26/20	BLUE CARE NETWORK OF MICHIGAN	$	301.59
06/26/20	BLUE CARE NETWORK OF MICHIGAN	$	271.89
06/26/20	BLUE CARE NETWORK OF MICHIGAN	$	214.11
06/26/20	BLUE CARE NETWORK OF MICHIGAN	$	136.35
06/26/20	BLUE CARE NETWORK OF MICHIGAN	$	136.35
06/26/20	BLUE CARE NETWORK OF MICHIGAN	$	240.00
06/26/20	BLUE CARE NETWORK OF MICHIGAN	$	57.78
06/26/20	BLUE CARE NETWORK OF MICHIGAN	$	300.00
06/26/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	345.00

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Disb/Void Date	VENDOR	AMOUNT
06/26/20	CONSERVATOR HEATHER COSGROVE	$ 723.00
06/26/20	KENT RADIOLOGY PC	$ 258.90
06/26/20	MUTUAL OF OMAHA	$ 150.00
06/26/20	TRANSAMERICA LIFE INSURANCE CO	$ 300.00
06/26/20	TRANSAMERICA LIFE INSURANCE CO	$ 150.00
06/26/20	PEKIN INSURANCE COMPANY	$ 300.00
06/26/20	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 215.27
06/26/20	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 245.21
06/26/20	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 240.00
06/26/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 150.00
06/26/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 150.00
06/26/20	ANDREA HERKEL	$ 401.86
06/26/20	The Center For Physical Rehabilitation & Therapy, LP	$ 410.72
06/26/20	Adva Holdings, LLC	$ 253.32
06/26/20	ALIGNNETWORKS, INC.	$ 314.44
06/29/20	STATE FARM INS CO	$ 50.00
06/29/20	STATE OF MICHIGAN	$ 25.00
06/29/20	WAYNE T WASILENSKI	$ 240.00
06/29/20	CITY OF GRAND RAPIDS TREASURER	$ 20.00
06/29/20	FOSTER SWIFT COLLINS &	$ 736.00
06/29/20	JENNIFER FABER	$ 240.00
06/29/20	MICHAEL DISTEL	$ 240.00
06/29/20	STEVEN BRUNINK	$ 240.00
06/29/20	SANDRA GERBER	$ 40.00
06/29/20	Arista Truck Systems, Inc	$ 6,279.45
06/29/20	Core and Main	$ 55.10
06/29/20	MATTHEW BENDER & 1 INC	$ 213.30
06/29/20	CELLCO PARTNERSHIP	$ 48.55
06/29/20	CELLCO PARTNERSHIP	$ 650.34
06/29/20	CINTAS CORP	$ 513.75
06/29/20	GRAINGER INDUSTRIAL SUPPLY	$ 205.95
06/29/20	LAWSON PRODUCTS INC	$ 271.88
06/29/20	ULINE INC	$ 1,517.10
06/29/20	CDW GOVERNMENT INC	$ 2,955.88

Checks & Electronic Payments 01/01/2020-12/31/2020

Disb/Void Date	VENDOR	AMOUNT	
06/29/20	SiteOne Landscape Supply	$	907.56
06/29/20	MIDWEST TAPE LLC	$	744.95
06/29/20	CONSUMERS ENERGY	$	1,301.34
06/29/20	ROWERDINK INC	$	134.62
06/29/20	PURITY CYLINDER GASES INC	$	216.74
06/29/20	SAFETY SERVICES INC	$	3,708.24
06/29/20	AIS CONSTRUCTION EQUIP	$	47.58
06/29/20	HOEKSTRA TRUCK EQUIP	$	453.85
06/29/20	Midwest Air Filter, Inc.	$	467.20
06/29/20	MATERIALS TESTING CONSULTANTS	$	7,861.80
06/29/20	SPARTAN DISTRIBUTORS INC	$	425.94
06/29/20	S-F ELECTRONIC SUPPLY INC	$	423.00
06/29/20	NYE UNIFORM CO	$	289.33
06/29/20	ETNA SUPPLY CO	$	4,235.00
06/29/20	RATHCO SAFETY SUPPLY	$	928.25
06/29/20	BERGER CHEVROLET INC	$	490.50
06/29/20	VOS GLASS INC	$	6,240.96
06/29/20	Applied Imaging	$	811.80
06/29/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	365.84
06/29/20	THE DERK PIETER CO	$	4,139.63
06/29/20	IPM SERVICES INC	$	163.00
06/29/20	DTE ENERGY	$	93.07
06/29/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	190.00
06/29/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	3,871.74
06/29/20	MENARDS	$	61.89
06/29/20	Fastenal (MIGR1)	$	285.72
06/29/20	GENUINE PARTS CO	$	1,018.04
06/29/20	INGRAM LIBRARY SERVICES	$	62.40
06/29/20	PROMOTION INC	$	1,470.00
06/29/20	Dell Marketing LP	$	2,786.11
06/29/20	AMAZON.COM LLC	$	653.61
06/29/20	TETRA TECH INC	$	24,670.91
06/29/20	PFEIFFER LINCOLN MERCURY INC	$	282.57
06/29/20	WEST MICHIGAN INTERNATIONAL	$	828.59

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Disb/Void Date	VENDOR	AMOUNT
06/29/20	Elwood Staffing	$ 5,147.11
06/29/20	Smitter Pest Control Management llc	$ 175.00
06/29/20	Best One Fleet Service	$ 152.00
06/29/20	DAVID JAMES BUTER	$ 240.00
06/29/20	KENT COUNTY ASSESSOR'S ASSOCIATION	$ 75.00
06/29/20	MOODYS INVESTOR SVC	$ 35,500.00
06/29/20	STEVEN PITSCH	$ 290.00
06/29/20	Amanda Carson	$ 231.00
06/29/20	Architectural Glass & Metals	$ 50.00
06/29/20	Brien Brockway	$ 10.00
06/29/20	David Butler	$ 10.00
06/29/20	Erika Bowring	$ 70.75
06/29/20	Jeremy Block	$ 382.50
06/29/20	John Banovetz	$ 10.00
06/29/20	Patrick Barbour	$ 387.50
06/29/20	Steven Cobb	$ 39.00
06/29/20	AMBER BOULANGER	$ 225.00
06/29/20	CINCINNATI INSURANCE CO	$ 100.00
06/29/20	MARCUS THOMAS	$ 190.00
06/29/20	RAVEN GREEN	$ 15.00
06/29/20	FRANCESCO TINERVIA II	$ 200.00
11/04/20	CHRISTINA FLIER	$ -
06/29/20	JASMINE DOUGLAS	$ 150.00
06/29/20	MARY CUMMINGS	$ 50.00
06/29/20	MR PIZZA	$ 100.00
06/29/20	Stuart C. Irby Company	$ 450.00
06/29/20	Comcast Cable Communications, Inc.	$ 273.31
06/29/20	Spalding DeDecker Associates, Inc.	$ 31,762.00
06/29/20	Painters Supply and Equipment Company	$ 66.66
06/29/20	New Life Arboricultural Services	$ 2,802.30
06/29/20	Applied Maintenance Supplies & Solutions LLC	$ 416.12
06/29/20	The WW Williams CO LLC	$ 9,269.45
06/29/20	ACO Inc	$ 67.95
06/29/20	Recorded Books Inc.	$ 598.00

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Disb/Void Date	VENDOR	AMOUNT
06/29/20	Kendra mcneil	$ 1,271.16
06/29/20	Watertap, Inc.	$ 20,950.00
06/29/20	Damika Marie Houston	$ 900.00
06/29/20	Keyuana Rosemond	$ 300.00
06/29/20	BLUE CROSS OF CALIFORNIA	$ 240.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 292.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 88.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 111.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 190.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 155.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 81.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 190.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 155.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 132.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 88.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 88.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 349.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 292.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 765.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 375.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 352.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 111.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 292.00

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Disb/Void Date	VENDOR	AMOUNT
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 390.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 190.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 155.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 88.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 292.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 190.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 292.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
06/29/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
06/29/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 369.33
06/29/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 175.22
06/30/20	County of Kent	$ 454.78
06/30/20	CITY OF GRAND RAPIDS TREASURER	$ 100.00
06/30/20	CITY OF GRAND RAPIDS TREASURER	$ 100.00
06/30/20	FireService Management, LLC	$ 211.20
06/30/20	OverDrive, Inc.	$ 18,275.13
06/30/20	Core and Main	$ 3,929.87
06/30/20	CUMMINS BRIDGEWAY LLC	$ 2,735.65
06/30/20	HERALD COMPANIES	$ 1,757.00
06/30/20	CELLCO PARTNERSHIP	$ 84.56
06/30/20	CELLCO PARTNERSHIP	$ 145.65
06/30/20	SCHONSTEDT INSTRUMENT 1 INC	$ 267.00
06/30/20	CINTAS CORP	$ 1,995.24
06/30/20	GRAINGER INDUSTRIAL SUPPLY	$ 15.28
06/30/20	ULINE INC	$ 4,457.74
06/30/20	CONSUMERS ENERGY	$ 45,128.68
06/30/20	SAFETY SERVICES INC	$ 183.45
06/30/20	GR WILBERT BURIAL VAULT CO	$ 194.90
06/30/20	PROGRESSIVE ARCHITECTURE	$ 28,793.00
06/30/20	MOORE & BRUGGINK INC	$ 46,897.47

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Disb/Void Date	VENDOR	AMOUNT
06/30/20	DAVIS CONSTRUCTION, INC	$ 822,405.74
06/30/20	RUSCHE TRUCKING INC	$ 2,632.98
06/30/20	HAMLETT ENGINEERING SALES CO	$ 1,007,880.00
06/30/20	RW MERCER 1	$ 178.00
06/30/20	ETNA SUPPLY CO	$ 1,277.00
06/30/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 230.00
06/30/20	DWELLING PLACE OF GRAND RAPIDS NPHC	$ 49,869.51
06/30/20	BUDS WRECKER SVC INC	$ 490.00
06/30/20	BERGER CHEVROLET INC	$ 66.33
06/30/20	AIRGAS GREAT LAKES	$ 64.00
06/30/20	Applied Imaging	$ 3,118.53
06/30/20	Yellow Rose Transport Inc.	$ 8,554.00
06/30/20	WINDER POLICE EQUIP INC	$ 7,613.00
06/30/20	THE DERK PIETER CO	$ 20.15
06/30/20	DTE ENERGY	$ 40.32
06/30/20	CAROL GORNOWICH	$ 404.53
06/30/20	RIVER TOWN PAINTING CO INC	$ 1,925.00
06/30/20	WEST MI HISPANIC CHAMBER	$ 250.00
06/30/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 552.73
06/30/20	STATE OF MICHIGAN	$ 1,508.00
06/30/20	Pioneer Construction	$ 319,556.40
06/30/20	Fastenal (MIGR1)	$ 365.30
06/30/20	FIRST NATIONAL BANK OF OMAHA	$ 69.99
06/30/20	FIRST NATIONAL BANK OF OMAHA	$ 961.40
06/30/20	FIRST NATIONAL BANK OF OMAHA	$ 276.15
06/30/20	BAKER & TAYLOR, INC.	$ 3,441.37
06/30/20	Elwood Staffing	$ 1,964.00
06/30/20	Safeware Inc.	$ 1,747.30
06/30/20	Net Transcripts, Inc.	$ 1,016.89
06/30/20	GridSmart Technologies, Inc.	$ 8,031.79
06/30/20	JUSTIN D HOLMES	$ 110.00
06/30/20	MCDONALD'S	$ 25.00
06/30/20	PAUL R DOBB	$ 25.00
06/30/20	MANAGEMENT BUSINESS SOLUTIONS	$ 5,814.48

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Disb/Void Date	VENDOR	AMOUNT
06/30/20	JASON SZOTKO	$ 25.00
06/30/20	KEVIN ASH	$ 50.00
06/30/20	DERRICK ROMERRA HARTWELL	$ 40.00
06/30/20	TYLER JAMES MEYER	$ 40.00
06/30/20	SCOTT RICHARD VERKAIK	$ 40.00
06/30/20	JARRETT JEROME ZIMMER	$ 80.00
06/30/20	GREATER OTTAWA COUNTY UNITED WAY	$ 6,750.00
06/30/20	P.I.E. Management, L.L.C.	$ 1,091.84
06/30/20	Comcast Cable Communications, Inc.	$ 220.45
06/30/20	Comcast Cable Communications, Inc.	$ 206.13
06/30/20	Keller Ford	$ 706.10
06/30/20	Fire Pros, LLC	$ 3,099.50
06/30/20	Elizabeth Rogers Drouillard	$ 600.00
06/30/20	Henry Schein Inc	$ 347.20
06/30/20	Industrial Safety Inc.	$ 4,589.00
06/30/20	Lots of Freakin Talent LLC	$ 1,245.00
06/30/20	Mesmerize Media Holdings LLC	$ 3,680.00
06/30/20	Kyle Macdonald	$ 5,412.00
06/30/20	Keyuana Rosemond	$ 600.00
06/30/20	UNITED HEALTHCARE INSURANCE CO	$ 300.00
06/30/20	UNITED HEALTHCARE INSURANCE CO	$ 300.00
06/30/20	UNITED HEALTHCARE INSURANCE CO	$ 150.00
06/30/20	UNITED HEALTHCARE INSURANCE CO	$ 240.00
06/30/20	UNITED HEALTHCARE INSURANCE CO	$ 150.00
06/30/20	UNITED HEALTHCARE INSURANCE CO	$ 390.00
06/30/20	COUNTY OF KENT	$ 270.00
06/30/20	CITY OF GRAND RAPIDS TREASURER	$ 288.60
06/30/20	MANHATTAN LIFE INSURANCE CO	$ 150.00
06/30/20	MANHATTAN LIFE INSURANCE CO	$ 150.00
06/30/20	MANHATTAN LIFE INSURANCE CO	$ 390.00
06/30/20	PRIORITY HEALTH INSURANCE 1	$ 390.00
06/30/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
06/30/20	PRIORITY HEALTH INSURANCE 1	$ 172.50
06/30/20	PRIORITY HEALTH INSURANCE 1	$ 292.00

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Disb/Void Date	VENDOR	AMOUNT	
06/30/20	PRIORITY HEALTH INSURANCE 1	$	172.50
06/30/20	PRIORITY HEALTH INSURANCE 1	$	234.00
06/30/20	PRIORITY HEALTH INSURANCE 1	$	240.00
06/30/20	PRIORITY HEALTH INSURANCE 1	$	150.00
06/30/20	PRIORITY HEALTH INSURANCE 1	$	300.00
06/30/20	CENTRAL STATES INDEMITY	$	240.00
06/30/20	AMERICAN CONTINENTAL INS CO	$	300.00
06/30/20	AMERICAN CONTINENTAL INS CO	$	390.00
06/30/20	BLUE CARE NETWORK OF MICHIGAN	$	150.00
06/30/20	BLUE CARE NETWORK OF MICHIGAN	$	150.00
06/30/20	BLUE CARE NETWORK OF MICHIGAN	$	150.00
06/30/20	BLUE CARE NETWORK OF MICHIGAN	$	150.00
06/30/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	240.00
06/30/20	HUMANA INC	$	765.87
06/30/20	HUMANA INC	$	104.13
06/30/20	MUTUAL OF OMAHA	$	300.00
06/30/20	MUTUAL OF OMAHA	$	300.00
06/30/20	MUTUAL OF OMAHA	$	300.00
06/30/20	TRANSAMERICA LIFE INSURANCE CO	$	150.00
06/30/20	Socrata Inc.	$	113,000.00
07/02/20	STATE OF MICHIGAN	$	2,123.25
07/02/20	STATE OF MICHIGAN	$	25.00
07/02/20	STEPHEN K MAC BRIDE	$	75.00
07/02/20	VICINITY ENERGY GRAND RAPIDS LLC	$	916.29
07/02/20	County of Kent	$	13,611.86
07/02/20	COUNTY OF KENT	$	157,952.47
07/02/20	CITY OF GRAND RAPIDS TREASURER	$	192.44
07/02/20	CITY OF GR TREASURER WATER BILLS	$	432.32
07/02/20	CRAIG KOOIENGA	$	500.00
07/02/20	FOSTER SWIFT COLLINS &	$	3,220.00
07/02/20	ACENTEK	$	111.11
07/02/20	T-MOBILE USA	$	51.00
07/02/20	Richmond Stamp Works Inc.	$	31.35
07/02/20	BOSTON SQUARE LOCK & KEY INC	$	18.00

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Disb/Void Date	VENDOR	AMOUNT	
07/02/20	Voices for Hope, PLC	$	3,180.00
07/02/20	Perceptive Controls Inc	$	687.50
07/02/20	CHARLES F. BOEKELOO, P.C.	$	600.00
07/02/20	Sova & Kelly, P.C.	$	300.00
07/02/20	JOHN STEPHAN	$	1,650.00
07/02/20	CRAIG A. JENISON	$	300.00
07/02/20	DANIEL R. FAGAN & ASSOCIATES, P.C.	$	150.00
07/02/20	Carus Corporation	$	14,137.60
07/02/20	RICHARD E. ZAMBON, PLLC	$	350.00
07/02/20	Anne E. Lewis, P.L.C.	$	150.00
07/02/20	MICHAEL A. LIQUIGLI	$	500.00
07/02/20	John N Campbell MD PC	$	128.00
07/02/20	LYNN RABAUT	$	60.00
07/02/20	POWER Engineers Inc.	$	754.40
07/02/20	eAgile, Inc.	$	156.25
07/02/20	FIDELITY LANGUAGE RESOURCES LLC	$	800.00
07/02/20	Petterson Paletta PLC	$	1,100.00
07/02/20	Wright Express Financial Services Corporation	$	249.26
07/02/20	CROP MARKS INC.	$	275.50
07/02/20	ADVANTAGE MECHANICAL-REFRIGERATION INC.	$	668.00
07/02/20	Core and Main	$	1,253.10
07/02/20	PITNEY BOWES	$	36.00
07/02/20	CUMMINS BRIDGEWAY LLC	$	202.02
07/02/20	HERALD COMPANIES	$	4,597.60
07/02/20	DUNCAN PARKING TECHNOLOGIES INC	$	1,862.80
07/02/20	JKG INC	$	15,696.62
07/02/20	FREDRICKSON SUPPLY LLC	$	5,001.31
07/02/20	CELLCO PARTNERSHIP	$	36.01
07/02/20	CELLCO PARTNERSHIP	$	4,369.25
07/02/20	CELLCO PARTNERSHIP	$	1,063.13
07/02/20	CELLCO PARTNERSHIP	$	3,093.58
07/02/20	CELLCO PARTNERSHIP	$	239.11
07/02/20	CELLCO PARTNERSHIP	$	2,451.52
07/02/20	CELLCO PARTNERSHIP	$	2,251.43

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Disb/Void Date	VENDOR	AMOUNT
07/02/20	AGILE SAFETY LLC	$ 1,748.00
07/02/20	CINTAS CORP	$ 5,669.38
07/02/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$ 3,704.30
07/02/20	89 MONROE CENTER LLC	$ 3,789.64
07/02/20	LYDEN OIL 1	$ 721.50
07/02/20	HUB INTERNATIONAL MIDWEST LIMITED	$ 2,500.00
07/02/20	RIETH-RILEY CONSTRUCTION CO	$ 24,743.96
07/02/20	AIRGAS CARBONIC / DRY ICE	$ 29.10
07/02/20	GRAINGER INDUSTRIAL SUPPLY	$ 3,037.19
07/02/20	MCMASTER-CARR SUPPLY CO	$ 67.22
07/02/20	JOHN E. REID & ASSOCIATES, INC.	$ 575.00
07/02/20	ALEXANDER CHEMICAL CORP	$ 16,669.23
07/02/20	ULINE INC	$ 1,937.05
07/02/20	CONSUMERS ENERGY	$ 5,407.06
07/02/20	CONSUMERS ENERGY	$ 1,788.13
07/02/20	CONSUMERS ENERGY	$ 34,361.59
07/02/20	CONSUMERS ENERGY	$ 3,335.69
07/02/20	ROWERDINK INC	$ 1,609.53
07/02/20	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 800.00
07/02/20	GRAND RAPIDS BAR ASSN	$ 750.00
07/02/20	CONSUMERS CONCRETE CORP.	$ 5,080.00
07/02/20	SAFETY SERVICES INC	$ 593.37
07/02/20	COURTESY CHRYSLER JEEP DODGE	$ 309.89
07/02/20	UNITED DISTRIBUTION GROUP LLC	$ 481.38
07/02/20	GR WILBERT BURIAL VAULT CO	$ 116.00
07/02/20	CARLETON EQUIPMENT CO	$ 1,005.62
07/02/20	KENT RUBBER SUPPLY	$ 296.83
07/02/20	KENNEDY INDUSTRIES INC	$ 1,216.03
07/02/20	PROGRESSIVE ARCHITECTURE	$ 4,995.00
07/02/20	NICHOLS PAPER & SUPPLY	$ 93.42
07/02/20	AECOM Great Lakes, Inc.	$ 45.68
07/02/20	UTILITY SUPPLY & CONSTRUCT. CO	$ 113,043.91
07/02/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 11,560.90
07/02/20	RICHFIELD TRAILER SUPPLY	$ 315.26

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Disb/Void Date	VENDOR	AMOUNT	
07/02/20	DAVIS CONSTRUCTION, INC	$	601,685.11
07/02/20	BELL EQUIPMENT CO	$	773.95
07/02/20	S-F ELECTRONIC SUPPLY INC	$	399.00
07/02/20	HYDRO CHEM SYSTEMS INC	$	2,123.73
07/02/20	NYE UNIFORM CO	$	16,733.48
07/02/20	WYOMING EXCAVATORS INC	$	82,228.25
07/02/20	TRAFFIC & SAFETY CONTROL SYS	$	17,478.17
07/02/20	J & H OIL CO	$	17,303.57
07/02/20	KUTSCHES HARDWARE CO	$	25.98
07/02/20	RW MERCER 1	$	1,223.52
07/02/20	BAZEN ELECTRIC	$	1,049.04
07/02/20	ETNA SUPPLY CO	$	37,900.00
07/02/20	VALLEY CITY SIGN CO	$	200.00
07/02/20	GEOTECH INC	$	783.66
07/02/20	Modern I.S. Service Inc	$	7,307.62
07/02/20	GREENMARK EQUIPMENT INC	$	24.08
07/02/20	HURST INC	$	5,228.60
07/02/20	CYCLE SAFE INC USA	$	5,352.00
07/02/20	BERGER CHEVROLET INC	$	372.31
07/02/20	B & V MECHANICAL INC	$	23,478.00
07/02/20	OCEAN INC	$	657.51
07/02/20	STAR CRANE & HOIST SERVICE CO	$	1,011.95
07/02/20	KSS ENTERPRISES	$	831.41
07/02/20	AUTO CLINIC INC	$	169.97
07/02/20	Applied Imaging	$	3,101.19
07/02/20	ROCKFORD CONSTRUCTION CO	$	40,895.65
07/02/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	93.08
07/02/20	MI ECONOMIC DEVELOPERS ASSOCIATION	$	305.00
07/02/20	Yellow Rose Transport Inc.	$	3,181.76
07/02/20	BRADLEY ENTERPRISES INC	$	285.00
07/02/20	THE DERK PIETER CO	$	1,504.37
07/02/20	IPM SERVICES INC	$	851.00
07/02/20	UNITED COMMERCIAL SERVICES INC	$	2,900.00
07/02/20	DTE ENERGY	$	189.68

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Disb/Void Date	VENDOR	AMOUNT
07/02/20	DTE ENERGY	$ 6,609.74
07/02/20	DTE ENERGY	$ 2,170.63
07/02/20	WILLIAMS & WORKS INC	$ 533.69
07/02/20	CONCRETE CENTRAL	$ 186.08
07/02/20	MI PAVEMENT MARKINGS LLC	$ 36,629.55
07/02/20	VOICES FOR HEALTH INC	$ 12.80
07/02/20	US SIGNAL 1 LLC	$ 10,884.97
07/02/20	INTERURBAN TRANSIT PARTNERSHIP	$ 35,686.85
07/02/20	RIVER TOWN PAINTING CO INC	$ 1,450.00
07/02/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 70.00
07/02/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 3,568.00
07/02/20	KENT COUNTY CMH AUTHORITY	$ 3,010.12
07/02/20	RUSSELL ROSEMA	$ 102.00
07/02/20	MENARDS	$ 61.65
07/02/20	Fastenal (MIGR1)	$ 190.26
07/02/20	FIRST NATIONAL BANK OF OMAHA	$ 10,778.54
07/02/20	GENUINE PARTS CO	$ 1,932.97
07/02/20	JUAN DAVIS	$ 20.00
07/02/20	FEDEX	$ 22.10
07/02/20	AT & T MOBILITY	$ 56.49
07/02/20	VWR INTERNATIONAL INC	$ 192.96
07/02/20	HARRINGTON IND PLASTICS INC	$ 149.20
07/02/20	PFEIFFER LINCOLN MERCURY INC	$ 830.93
07/02/20	WEST MICHIGAN INTERNATIONAL	$ 1,739.35
07/02/20	Elwood Staffing	$ 18,615.46
07/02/20	Home Depot U.S.A., Inc.	$ 3,190.08
07/02/20	Skyline Window Cleaning Inc.	$ 1,360.00
07/02/20	GreatAmerica Financial Services Corp	$ 335.14
07/02/20	MYDATT SERVICE INC	$ 4,372.20
07/02/20	Best One Fleet Service	$ 6,621.80
07/02/20	Security Incorporated	$ 346.80
07/02/20	J. RANCK ELECTRIC, INC.	$ 53,730.00
07/02/20	CRESCENT ELECTRIC SUPPLY CO	$ 185.18
07/02/20	BLUE CROSS BLUE SHIELD OF MICH	$ 380,682.82

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Disb/Void Date	VENDOR	AMOUNT
07/02/20	CORY KERNODLE	$ 125.00
07/02/20	KATHLEEN BOSS THOMPSON	$ 115.72
07/02/20	MEIJER INC	$ 9,501.99
07/02/20	GRAND RAPIDS CHARTER TOWNSHIP	$ 17,000.00
07/02/20	MANAGEMENT BUSINESS SOLUTIONS	$ 16,005.37
07/02/20	Stratus Technologies Ireland, Ltd.	$ 3,016.91
07/02/20	MacAllister Machinery Inc.,	$ 92.06
07/02/20	SG Ecosystem Inc	$ 10,000.00
07/02/20	DUSTY HANNA	$ 30.00
07/02/20	OHIO BATH SOLUTIONS	$ 55.00
07/02/20	Abigail French	$ 10.00
07/02/20	Alexa Meier	$ 101.75
07/02/20	Caitlin Golembiewski	$ 10.00
07/02/20	Cassandra Glover	$ 10.00
07/02/20	Christopher Magas	$ 308.00
07/02/20	CS Enterprises BU LLC	$ 41.00
07/02/20	Daniel Kanauz	$ 10.00
07/02/20	Deborah Idziak	$ 120.00
07/02/20	Erica Hooser	$ 70.75
07/02/20	Felicia Golliday	$ 10.00
07/02/20	Gary Gibbons	$ 10.00
07/02/20	Gayle Fix	$ 58.00
07/02/20	General Motors Components	$ 10.00
07/02/20	Jared Holmes	$ 10.00
07/02/20	Jeff Dykstra	$ 308.00
08/03/20	Jennifer Klein	$ -
07/02/20	Josh Marcero	$ 77.00
07/02/20	Justin Dailey	$ 360.00
07/02/20	Kennedy Faccio	$ 10.00
07/02/20	Kevin Cross	$ 31.00
07/02/20	Kirby Klecha	$ 10.00
07/02/20	Kotz Sangster Wysocki PC	$ 30.00
07/02/20	Luke Lofgren	$ 70.00
07/02/20	Mary Jo Denolf	$ 36.00

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Disb/Void Date	VENDOR	AMOUNT
07/02/20	Michael Henke	$ 17.00
07/02/20	Tammy Fess	$ 10.00
07/02/20	Viktoria Lissner	$ 16.75
07/02/20	LATRICE HAMPTON	$ 65.00
07/02/20	ALLAN B SMITH	$ 25.00
07/02/20	AUSTIN HARVIN	$ 25.00
07/02/20	ALECIA L LEWIS	$ 30.00
07/02/20	CORTNEY E SCHAFFER	$ 40.00
07/02/20	RYAN LAKE	$ 304.95
07/02/20	US21 INC	$ 830.00
07/02/20	RYAN AUSTHOF	$ 25.00
07/02/20	DALLAN CYBULSKIS	$ 200.00
07/02/20	Tower Pinkster Titus Associates, Inc	$ 34,958.70
07/02/20	P.I.E. Management, L.L.C.	$ 10,811.94
07/02/20	Bradley Consulting & Management	$ 784.83
07/02/20	Vos Glass, LLC	$ 298.33
07/02/20	Shawn Sremba	$ 5,671.02
07/02/20	Presidio Holdings Inc	$ 5,035.00
07/02/20	OTIS ELEVATOR COMPANY	$ 21,291.29
07/02/20	Schwing Bioset Inc	$ 303.43
07/02/20	Parkeon Inc	$ 12,792.00
07/02/20	The KR Group, Inc.	$ 186.77
07/02/20	Light & Breuning, Inc.	$ 51,791.00
07/02/20	Belford Development, LLC	$ 36,000.00
07/02/20	Rachel S Anderson	$ 921.73
07/02/20	PassportParking, Inc.	$ 714.71
07/02/20	Brian Spitler	$ 150.00
07/02/20	Rafael Castanon	$ 30.00
07/02/20	Comcast Cable Communications, Inc.	$ 48.18
07/02/20	USALCO Michigan City Plant, LLC	$ 8,048.59
07/02/20	BRIDGE STREET HOUSE OF PRAYER	$ 20,000.00
07/02/20	Phillip Benjamin Slot	$ 20.00
07/02/20	Lawrence John Zeiser	$ 10.00
07/02/20	Riverfront Hotel LLC.	$ 102.35

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Disb/Void Date	VENDOR	AMOUNT	
07/02/20	Andrea Wallace	$	800.00
07/02/20	Jermale Eddie	$	400.00
07/02/20	Legal Files Software, Inc.	$	5,495.00
07/02/20	Kara Dunn Beurkens	$	350.00
07/02/20	Law Office of Denise M. Buswa, PLLC	$	675.00
07/02/20	KSB DUBRIC, INC.	$	32,647.90
07/02/20	Vista Analytical Laboratory, Inc.	$	945.00
07/02/20	TDS Metrocom, LLC	$	449.21
07/02/20	HANNAH RENEE BERRY	$	23,000.00
07/02/20	Fire Pros, LLC	$	3,265.10
07/02/20	Erik Quindell Lauchie	$	2,500.00
07/02/20	Jeffrey Stephen Wood	$	750.00
07/02/20	The Diatribe Inc	$	9,999.00
07/02/20	TestAmerica Laboratories, Inc.	$	735.00
07/02/20	Monroe Center Retail, LLC	$	20,312.76
07/02/20	Melk & Honey llc	$	448.00
07/02/20	MKSK INC	$	5,970.00
07/02/20	ACO Inc	$	668.31
07/02/20	Escape Velocity Holding, Inc.	$	463.95
07/02/20	George Hofacker	$	127.36
07/02/20	Reed & Glovick, PLC	$	200.00
07/02/20	Grand Rapids Nehemiah Project	$	40,195.00
07/02/20	Jamon Anthonee Alexander	$	10.00
07/02/20	Daniel Nathen Martindale	$	7,020.00
07/02/20	David Specht	$	1,350.00
07/02/20	Doxim Inc	$	133.67
07/02/20	Kari Anne Santana	$	500.00
07/02/20	54 Commerce Condominium Association	$	861.20
07/02/20	Jeremy R. Baier	$	900.00
07/02/20	Preventive Maintenance Technologies, LLC	$	631.59
07/02/20	Simply Gardens LLC	$	8,183.60
07/02/20	MARY SWANSON	$	30.00
07/02/20	Abigail Al-Muddaris	$	1,026.20
07/02/20	Mesmerize Media Holdings LLC	$	1,840.00

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Disb/Void Date	VENDOR	AMOUNT
07/02/20	ABB Inc.	$ 98,748.00
07/02/20	Grand Rapids Nehemiah Project	$ 5,883.57
07/02/20	Center of the Universe LLC	$ 448.00
07/02/20	Highland Group of Grand Rapids, LLC	$ 4,543.05
07/02/20	Adam Scott	$ 2,204.00
07/02/20	Clearview Captioning	$ 600.00
07/02/20	111 Halo LLC	$ 855.03
08/12/20	International Radio, LLC	$ -
07/02/20	DEG, LLC	$ 79,590.16
07/02/20	Mirabel Fonyuy-epse-Umenei	$ 900.00
07/02/20	Oasis of Hope Center	$ 1,099.00
07/02/20	Zachary Steven Johnson	$ 500.00
07/02/20	Colton Credelle	$ 255.00
07/02/20	CITY OF GRAND RAPIDS TREASURER	$ 167.41
07/02/20	CITY OF GRAND RAPIDS TREASURER	$ 326.67
07/02/20	BRIANA PATRICE TRUDELL	$ 13.51
07/02/20	MARCUS SAPP	$ 110.00
07/02/20	CITY OF GRAND RAPIDS TREASURER	$ 7.49
07/02/20	PRIORITY HEALTH INSURANCE 1	$ 132.00
07/02/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
07/02/20	PRIORITY HEALTH INSURANCE 1	$ 190.00
07/02/20	PRIORITY HEALTH INSURANCE 1	$ 292.00
07/02/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
07/02/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
07/02/20	PRIORITY HEALTH INSURANCE 1	$ 172.50
07/02/20	PRIORITY HEALTH INSURANCE 1	$ 88.00
07/02/20	PRIORITY HEALTH INSURANCE 1	$ 292.00
07/02/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
07/02/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
07/02/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
07/02/20	PRIORITY HEALTH INSURANCE 1	$ 292.00
07/02/20	PRIORITY HEALTH INSURANCE 1	$ 132.00
07/02/20	PRIORITY HEALTH INSURANCE 1	$ 190.00
07/02/20	PRIORITY HEALTH INSURANCE 1	$ 270.30

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Disb/Void Date	VENDOR	AMOUNT
07/02/20	PRIORITY HEALTH INSURANCE 1	$ 132.00
07/02/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
07/02/20	PRIORITY HEALTH INSURANCE 1	$ 132.00
07/02/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
07/02/20	PRIORITY HEALTH INSURANCE 1	$ 88.00
07/02/20	CONSUMERS ENERGY	$ 265.00
07/02/20	DON LEE DISTRIBUTOR INC	$ 285.70
07/02/20	Alliance Beverage Distributing LLC	$ 474.80
07/02/20	BLUE CARE NETWORK OF MICHIGAN	$ 240.00
07/02/20	BLUE CARE NETWORK OF MICHIGAN	$ 345.00
07/02/20	CONSERVATOR HEATHER COSGROVE	$ 723.00
07/02/20	DONALD E CLARK	$ 102.81
07/02/20	METROPOLITAN HOSPITAL	$ 20.00
07/02/20	METLIFE	$ 1,943.20
07/02/20	JORDOUN EATMAN	$ 497.00
07/02/20	STATE MUTUAL INSURANCE COMPANY	$ 240.00
07/02/20	Bradley Consulting & Management	$ 155.80
07/02/20	Julie Davis	$ 346.00
07/06/20	COUNTY OF KENT	$ 20,224.28
07/06/20	CITY OF GR TREASURER WATER BILLS	$ 844.05
07/06/20	HEATHER JOY HOEKSTRA	$ 128.80
07/06/20	Douglass Safety Systems, LLC.	$ 78,430.14
07/06/20	MERITAIN HEALTH	$ 4,045.93
07/06/20	CHARLES F. BOEKELOO, P.C.	$ 1,180.00
07/06/20	KLEYN ELECTRIC, INC.	$ 26,020.00
07/06/20	Penchura LLC	$ 1,200.00
07/06/20	Polydyne Inc.	$ 7,073.97
07/24/20	WATCO COMPANIES, INC.	$ -
07/06/20	MIKA MEYERS BECKETT & JONES PLC	$ 184.00
07/06/20	WIRTZ ELECTRIC & COMMUNICATIONS	$ 721.00
07/06/20	EmNet, LLC.	$ 54,173.56
07/06/20	ADVANTAGE MECHANICAL-REFRIGERATION INC.	$ 1,095.00
07/06/20	CUMMINS BRIDGEWAY LLC	$ 1,276.55
07/06/20	CINTAS CORP	$ 178.08

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Disb/Void Date	VENDOR	AMOUNT
07/06/20	LYDEN OIL 1	$ 458.50
07/06/20	GRAINGER INDUSTRIAL SUPPLY	$ 627.29
07/06/20	CDW GOVERNMENT INC	$ 3,094.08
07/06/20	CONSUMERS ENERGY	$ 24,641.59
07/06/20	HUBBELL, ROTH & CLARK INC	$ 24,491.89
07/06/20	MODERN HARDWARE INC	$ 75.53
07/06/20	PURITY CYLINDER GASES INC	$ 105.87
07/06/20	Haviland Enterprises Inc.	$ 814.00
07/06/20	HARDWARE DISTRIBUTORS	$ 373.66
07/06/20	FERGUSON SUPPLY CO	$ 83.89
07/06/20	GRAND VALLEY STATE UNIVERSITY	$ 350.00
07/06/20	UTILITY SUPPLY & CONSTRUCT. CO	$ 14.16
07/06/20	WEINGARTZ	$ 137.66
07/06/20	KAMMINGA & ROODVOETS INC	$ 295,643.10
07/06/20	Midwest Air Filter, Inc.	$ 1,518.00
07/06/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 25,316.70
07/06/20	MOORE & BRUGGINK INC	$ 58,782.90
07/06/20	MATERIALS TESTING CONSULTANTS	$ 2,389.70
07/06/20	VALLEY TRUCK PARTS	$ 1,837.58
07/06/20	ANIMAL CLINIC INC	$ 452.82
07/06/20	WYOMING EXCAVATORS INC	$ 399,428.40
07/06/20	ROBBINS LOCK SHOP INC	$ 255.00
07/06/20	RW MERCER 1	$ 220.00
07/06/20	BAZEN ELECTRIC	$ 31,574.12
07/06/20	GEOTECH INC	$ 4,815.02
07/06/20	HURST INC	$ 2,434.00
07/06/20	RATHCO SAFETY SUPPLY	$ 75.00
07/06/20	MICHIGAN POLICE EQUIPMENT CO	$ 3,747.20
07/06/20	DIVERSCO CONSTRUCTION CO INC	$ 6,490.00
07/06/20	Midwest Safety Products	$ 1,598.64
07/06/20	DEMOLITION CONTRACTORS INC	$ 972.57
07/06/20	Grand Arbor Group, Inc.	$ 1,028.36
07/06/20	THE GRAND RAPIDS TIMES	$ 1,490.00
07/06/20	Applied Imaging	$ 310.16

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Disb/Void Date	VENDOR	AMOUNT
07/06/20	COFFMAN AUTO GLASS	$ 840.00
07/06/20	DTE ENERGY	$ 658.09
07/06/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 760.15
07/06/20	MENARDS	$ 140.19
07/06/20	WEST PUBLISHING CORP	$ 4,705.28
07/06/20	HACH 1	$ 2,848.39
07/06/20	NETVANTAGE	$ 10,272.98
07/06/20	GIVE 'EM A BRAKE SAFETY	$ 2,012.00
07/06/20	TETRA TECH INC	$ 89,992.39
07/06/20	Elwood Staffing	$ 2,910.00
07/06/20	Vigh Landscape Management	$ 1,734.60
07/06/20	JEFFREY A BEKE	$ 165.03
07/06/20	MELISSA SNYDER	$ 170.20
07/06/20	Andrew Queenan	$ 25.00
07/06/20	Julie Molnar	$ 15.00
07/06/20	Scott Rantala	$ 10.00
07/06/20	LISA M NEDWICK	$ 188.60
07/06/20	AMY E EWING	$ 228.27
07/06/20	Stuart C. Irby Company	$ 5,000.00
07/06/20	Shawn Sremba	$ 2,305.00
07/06/20	Severance Electric Co., Inc.	$ 12,337.50
07/06/20	Presidio Holdings Inc	$ 26,455.00
07/06/20	OTIS ELEVATOR COMPANY	$ 345.82
07/06/20	Main Event Merchandise Group, LLC.	$ 757.00
07/06/20	stanley steemer great lakes inc	$ 6,354.00
07/06/20	HANNAH RENEE BERRY	$ 7,000.00
07/06/20	Fire Pros, LLC	$ 3,143.97
07/06/20	Alliance for Innovation, Inc	$ 7,025.00
07/06/20	Traffic Reconstruction & Transportation Compliance, Inc	$ 702.10
07/06/20	AIRGAS USA LLC	$ 30.27
07/06/20	Jewellynee Richardson	$ 2,500.00
07/06/20	Kleyn Mobile Repair LLC	$ 204.92
07/06/20	Clearview Captioning	$ 480.00
07/06/20	THE NORTHERN TRUST 1	$ 986,712.03

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Disb/Void Date	VENDOR	AMOUNT	
07/06/20	THE NORTHERN TRUST 1	$	180.21
07/06/20	THIN BLUE LINE OF MICHIGAN	$	588.24
07/06/20	UNITED AMERICAN INS CO	$	150.00
07/06/20	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	$	96,042.08
07/06/20	PRIORITY HEALTH INSURANCE 1	$	321.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$	390.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$	150.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$	234.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$	234.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$	150.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$	66.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$	132.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$	190.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$	190.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$	155.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$	390.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$	150.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$	292.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$	600.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$	172.50
07/06/20	PRIORITY HEALTH INSURANCE 1	$	150.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$	150.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$	150.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$	211.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$	292.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$	172.50
07/06/20	PRIORITY HEALTH INSURANCE 1	$	88.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$	240.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$	81.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$	190.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$	345.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$	150.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$	292.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$	292.00

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Disb/Void Date	VENDOR	AMOUNT
07/06/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$ 88.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$ 172.50
07/06/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$ 88.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$ 204.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$ 292.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$ 292.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$ 126.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$ 132.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$ 190.00
07/06/20	PRIORITY HEALTH INSURANCE 1	$ 155.00
07/06/20	CENTRAL STATES INDEMITY	$ 345.00
07/06/20	AMERICAN FAMILY LIFE ASSURANCE CO	$ 3,063.84
07/06/20	AMERICAN FIDELITY ASSURANCE CO	$ 5,852.59
07/06/20	AMERICAN FIDELITY ASSURANCE CO	$ 11,954.00
07/06/20	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
07/06/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 300.00
07/06/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 150.00
07/06/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 315.30
07/06/20	MUTUAL OF OMAHA	$ 150.00
07/06/20	MUTUAL OF OMAHA	$ 150.00
07/06/20	POLICE & FIREMENS INSURANCE ASSN	$ 898.40
07/06/20	A P A G R	$ 4,066.07
07/06/20	AMERICAN UNITED LIFE INSURANCE	$ 561.17
07/06/20	AMERICAN UNITED LIFE-GROUP DIV	$ 1,725.00
07/06/20	BRETT N RODGERS TRUSTEE	$ 200.77
07/06/20	F O P LODGE #97	$ 1,686.00
07/06/20	G R E I U	$ 14,737.00
07/06/20	G R FIREFIGHTERS LOCAL 366	$ 9,062.75
07/06/20	G R M E A	$ 321.00

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Disb/Void Date	VENDOR	AMOUNT
07/06/20	G R P D DISPATCH UNION	$ 775.00
07/06/20	G R POLICE OFFICERS ASSOCIATION	$ 8,004.96
07/06/20	GRAND RAPIDS POLICE COMMAND	$ 629.00
07/06/20	MISDU	$ 9,950.95
07/06/20	POLICE BENEVOLENT FUND	$ 318.00
07/06/20	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 6,375.50
07/06/20	STATE OF MICHIGAN	$ 20.50
07/06/20	TEAMSTERS LOCAL 406	$ 151.39
07/06/20	UNITED WAY OF KENT COUNTY	$ 252.00
07/06/20	VANTAGEPOINT TRANSFER AGENTS	$ 10,816.66
07/06/20	VANTAGEPOINT TRANSFER AGENTS-401	$ 139,325.08
07/06/20	VANTAGEPOINT TRANSFER AGENTS-401	$ 10,217.02
07/06/20	VANTAGEPOINT TRANSFER AGENTS-457	$ 79,473.92
07/06/20	FIREFIGHTERS MEDICARE SUP FUND	$ 5,184.31
07/06/20	FLSDU	$ 238.27
07/06/20	METLIFE	$ 2,294.68
07/06/20	PEKIN INSURANCE COMPANY	$ 390.00
07/06/20	OneAmerica Inc.	$ 16,897.42
07/06/20	HEALTH CARE SERVICE CORPORATION	$ 150.00
07/06/20	STATE MUTUAL INSURANCE COMPANY	$ 240.00
07/06/20	MONTANA CSED	$ 300.00
07/06/20	2336/2338 RIVERSIDE LLC	$ 344.83
07/06/20	Raymond James & Associates	$ 20,872.18
07/07/20	Harris	$ 3,547.50
07/07/20	Perceptive Controls Inc	$ 312.50
07/07/20	Polydyne Inc.	$ 11,789.95
07/07/20	MIELE USA	$ 796.25
07/07/20	CELLCO PARTNERSHIP	$ 84.56
07/07/20	ALEXANDER CHEMICAL CORP	$ 10,532.59
07/07/20	J O GALLOUP 1	$ 119.75
07/07/20	SAFETY SERVICES INC	$ 703.20
07/07/20	Delta Dental of Michigan	$ 22,344.82
07/07/20	Delta Dental of Michigan	$ 116,094.12
07/07/20	MCDONALD PLUMBING INC	$ 19,321.00

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Disb/Void Date	VENDOR	AMOUNT
07/07/20	S-F ELECTRONIC SUPPLY INC	$ 74.56
07/07/20	KENDALL ELECTRIC INC	$ 1,918.80
07/07/20	KUTSCHES HARDWARE CO	$ 139.09
07/07/20	Midwest Safety Products	$ 241.12
07/07/20	GRAND VALLEY METRO COUNCIL	$ 791.90
07/07/20	LODESTAR CONSTRUCTION INC	$ 50,962.01
07/07/20	MI PAVEMENT MARKINGS LLC	$ 62,618.85
07/07/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,599.42
07/07/20	Michigan State University	$ 103,735.00
07/07/20	Motion Industries Inc	$ -
07/07/20	AT & T MOBILITY	$ 78.98
07/07/20	Axon Enterprise, Inc.	$ 320.00
07/07/20	Elwood Staffing	$ 678.38
07/07/20	SG Ecosystem Inc	$ 146,250.00
07/07/20	Alaina Martin	$ 10.00
07/07/20	Brigitte Vandeberg	$ 10.00
07/07/20	Cheryl Westerhof	$ 10.00
07/07/20	Darlene Norden	$ 10.00
07/07/20	Drew Norris	$ 10.00
07/07/20	Emily Shatto-Evans	$ 10.00
07/07/20	Isaac Nystrom	$ 10.00
07/07/20	Jason Johnson	$ 11.00
07/07/20	Jeremy Czubko	$ 12.00
07/07/20	Jeremy McVeigh	$ 10.00
07/07/20	Jill Ann Schneider	$ 10.00
07/07/20	John Missad	$ 61.00
07/07/20	Jorge E Gonzalez	$ 18.00
07/07/20	Juan Falcon Montoya	$ 10.00
07/07/20	Kathryn Truszkowski	$ 240.00
07/07/20	Keziah Scholton	$ 10.00
07/07/20	Kylee Marckini	$ 10.00
07/07/20	McKenzie Zink	$ 10.00
07/07/20	Michael West	$ 10.00
07/07/20	Mighty in the Midwest	$ 10.00

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Disb/Void Date	VENDOR	AMOUNT
07/07/20	Miller Johnson	$ 20.00
07/07/20	Paige Stachnik	$ 10.00
07/07/20	Pam Hume	$ 65.00
07/07/20	Robert Gervais	$ 255.00
07/07/20	Scott Riley	$ 10.00
07/07/20	Sophia Thomas	$ 10.00
07/07/20	West Side Construction Services	$ 10.00
07/07/20	JUANA VALDEZ	$ 450.00
07/07/20	THE LAW OFFICE OF JOSHUA J MIKRUT PLC	$ 52.73
07/07/20	MICHIGAN LEGAL COPY LLC	$ 90.00
07/07/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 1,818.98
07/07/20	Dewpoint Inc.	$ 271,306.00
07/07/20	Presidio Holdings Inc	$ 2,883.47
07/07/20	Michigan Ammo LLC	$ 58,600.00
07/07/20	USALCO Michigan City Plant, LLC	$ 16,175.91
07/07/20	ChemScan, Inc.	$ 1,135.00
07/07/20	ITsavvy	$ 242.67
07/07/20	Dana Ann Jackson	$ 900.00
07/07/20	Eleanor Moreno	$ 1,500.00
07/07/20	WMJ Services LLC	$ 3,420.00
07/07/20	Kelsey Liebenow	$ 5,500.00
07/07/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
07/07/20	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 58.77
07/08/20	T-MOBILE USA	$ 306.00
07/08/20	Bond Fluidaire, Inc.	$ 234.23
07/08/20	MIKA MEYERS BECKETT & JONES PLC	$ 248.00
07/08/20	B & B MECHANICAL SERVICES LLC	$ 9,509.00
07/08/20	CUMMINS BRIDGEWAY LLC	$ 232.15
07/08/20	Graybar Electric	$ 1,714.29
07/08/20	FREDRICKSON SUPPLY LLC	$ 897.88
07/08/20	CINTAS CORP	$ 310.43
07/08/20	LYDEN OIL 1	$ 487.50
07/08/20	GRAINGER INDUSTRIAL SUPPLY	$ 888.34
07/08/20	ROWERDINK INC	$ 246.41

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Disb/Void Date	VENDOR	AMOUNT
07/08/20	PURITY CYLINDER GASES INC	$ 317.28
07/08/20	GORDON FOOD SERVICE INC	$ 69.98
07/08/20	CONSUMERS CONCRETE CORP.	$ 1,060.00
07/08/20	DICKINSON WRIGHT PLLC	$ 22,796.00
07/08/20	NEALS AUTOMOTIVE PARTS INC	$ 774.34
07/08/20	AIS CONSTRUCTION EQUIP	$ 1,345.19
07/08/20	KAMMINGA & ROODVOETS INC	$ 10,958.92
07/08/20	TERMINAL SUPPLY CO	$ 378.50
07/08/20	RICHARDSON BUSINESS MACH	$ 745.00
07/08/20	J & H OIL CO	$ 2,164.42
07/08/20	KENT COMMUNICATIONS INC	$ 24.58
07/08/20	KUTSCHES HARDWARE CO	$ 18.24
07/08/20	GREENMARK EQUIPMENT INC	$ 471.74
07/08/20	HURST INC	$ 19,000.90
07/08/20	VOS GLASS INC	$ 1,709.63
07/08/20	APOLLO FIRE EQUIP CO	$ 38,230.54
07/08/20	AIRGAS GREAT LAKES	$ 22.50
07/08/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 338.88
07/08/20	GRAND RAPIDS COMMUNITY COLLEGE	$ 2,871.00
07/08/20	C-COMM INC	$ 656.65
07/08/20	MASON DYNAMICS, INC.	$ 13,028.49
07/08/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 229.68
07/21/20	GRAND RAPIDS PUBLIC SCHOOLS	$ -
07/08/20	PFEIFFER LINCOLN MERCURY INC	$ 694.15
07/08/20	COUNTY OF KENT	$ 18,875.26
07/08/20	INTERURBAN TRANSIT PARTNERSHIP	$ 2,368.06
07/08/20	JONATHAN KLOOSTER	$ 30.00
07/08/20	KENT INTERMEDIATE SCHL DIST	$ 8,544.82
07/08/20	APRIL RUIZ	$ 120.00
07/08/20	BOBBY MCCUTCHEN	$ 320.00
07/08/20	DAVID RINGLER	$ 620.00
07/08/20	JASON SEELEY	$ 620.00
07/08/20	STEVEN LEWIS	$ 620.00
07/08/20	TIKA MCCOY	$ 75.00

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Disb/Void Date	VENDOR	AMOUNT	
07/08/20	RENTAL PROPERTY CONSULTANTS, LLC	$	330.00
07/08/20	UNITED PROPERTIES OF WEST MICHIGAN	$	310.00
07/08/20	SAWYER WILLIAM JOHNSON	$	63.19
07/08/20	Shawn Sremba	$	675.00
07/08/20	Presidio Holdings Inc	$	23,360.00
07/08/20	stanley steemer great lakes inc	$	809.00
07/08/20	Fire Pros, LLC	$	621.95
07/08/20	PermitRocket Software LLC	$	740.00
07/08/20	Superior Automotive Equipment Inc.	$	433.68
07/08/20	Brian Wiersma	$	940.00
07/08/20	Elevator Service LLC	$	141.00
07/08/20	Division and Weston, LLC	$	21,164.97
07/08/20	Phillips Pet Food and Supplies	$	2,107.11
07/08/20	PRIORITY HEALTH INSURANCE 1	$	150.00
07/08/20	DON LEE DISTRIBUTOR INC	$	362.00
07/08/20	GRAND RAPIDS DOCTORS MED-1 PC	$	1,051.69
07/08/20	GRAND RAPIDS COMMUNITY COLLEGE	$	52,916.37
07/08/20	ALTERNATIVE SAFETY & TESTING	$	112.50
07/08/20	GRAND RAPIDS PUBLIC SCHOOLS	$	143,185.52
07/08/20	Alliance Beverage Distributing LLC	$	602.40
07/08/20	COUNTY OF KENT	$	187,786.53
07/08/20	INTERURBAN TRANSIT PARTNERSHIP	$	43,748.73
07/08/20	KENT INTERMEDIATE SCHL DIST	$	168,232.47
07/08/20	TINA M. VAICIUS	$	55.55
07/08/20	MATTHEW CENTERS	$	482.41
07/09/20	County of Kent	$	100,243.00
07/09/20	CITY OF GRAND RAPIDS TREASURER	$	532.65
07/09/20	NEXT STEP OF WEST MICHIGAN	$	13,600.00
07/09/20	Perceptive Controls Inc	$	250.00
07/09/20	Alta Equipment Co	$	7,392.14
07/09/20	THE BILCO COMPANY	$	1,008.74
07/09/20	US SECURITY ASSOC INC	$	9,071.11
07/09/20	CELLCO PARTNERSHIP	$	441.20
07/09/20	CELLCO PARTNERSHIP	$	3,136.80

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Disb/Void Date	VENDOR	AMOUNT
07/09/20	CINTAS CORP	$ 842.24
08/03/20	RIETH-RILEY CONSTRUCTION CO	$ -
07/09/20	CONSUMERS ENERGY	$ 436,751.36
07/09/20	CONSUMERS ENERGY	$ 17,209.22
07/09/20	HARBOR STEEL & SUPPLY CO	$ 326.18
07/09/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 7,747.25
07/09/20	RICHARDSON BUSINESS MACH	$ 1,080.00
07/09/20	PREIN & NEWHOF INC	$ 1,230.00
07/09/20	BELL EQUIPMENT CO	$ 1,601.12
07/09/20	S-F ELECTRONIC SUPPLY INC	$ 89.13
07/09/20	PCS GOPHERS LTD	$ 912.87
07/09/20	HAMMERSMITH EQUIP CO	$ 108.00
07/09/20	DTE ENERGY	$ 676.53
07/09/20	RAPID SHRED LLC	$ 45.00
07/09/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 150.00
07/09/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 6.95
07/09/20	COUNTY OF KENT	$ 238,406.84
07/09/20	Fastenal (MIGR1)	$ 1,612.32
07/09/20	FEDEX	$ 12.76
07/09/20	GIVE 'EM A BRAKE SAFETY	$ 491.20
07/09/20	Elwood Staffing	$ 2,692.92
07/09/20	Perfect Commerce, LLC	$ 12,000.00
07/09/20	RX Optical Laboratories, Inc.	$ 52.00
07/09/20	Republic Services	$ 605.43
07/09/20	Sytsma Law, PLC	$ 735.00
07/09/20	BISCOM INC	$ 302.00
07/09/20	BLUE CROSS BLUE SHIELD OF MICH	$ 634,356.07
07/09/20	HUNTINGTON BANK	$ 500.00
07/09/20	MANAGEMENT BUSINESS SOLUTIONS	$ 1,022.40
07/09/20	MADISON N PERIAN	$ 61.59
07/09/20	KATERBERG VERHAGE	$ 1,360.00
07/09/20	LINDSAY LAPLOW	$ 102.96
07/09/20	TWIN LAKES NURSERY, INC	$ 34,645.00
07/09/20	Light & Breuning, Inc.	$ 9,284.25

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Disb/Void Date	VENDOR	AMOUNT
07/09/20	Boender-Custer LLC	$ 75.00
07/09/20	LBM AQUISITION LLC	$ 851.53
07/09/20	Thomas A Mysliwiec	$ 600.00
07/09/20	Law Office of Denise M. Buswa, PLLC	$ 960.00
07/09/20	Fire Pros, LLC	$ 90.00
07/09/20	TestAmerica Laboratories, Inc.	$ 801.00
07/09/20	John Thomas Stecco	$ 1,065.00
07/09/20	ACO Inc	$ 5.99
07/09/20	WMJ Services LLC	$ 59,868.50
07/09/20	JOHN PAUL BOSMA	$ 82.23
07/09/20	STATE OF MICHIGAN	$ 1,152,350.74
07/09/20	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 1,007.18
07/09/20	CONSERVATOR HEATHER COSGROVE	$ 723.00
07/09/20	UNITED STATES TREASURY	$ 8,364.22
07/09/20	JORDOUN EATMAN	$ 935.00
07/09/20	MARY RITSEMA	$ 4.29
07/09/20	Bradley Consulting & Management	$ 246.00
07/10/20	SCOTT A GILLHESPY	$ 30.00
07/10/20	STATE OF MICHIGAN	$ 853.25
07/10/20	STATE OF MI-CVSC	$ 1,700.00
07/10/20	County of Kent	$ 142.54
07/10/20	CITY OF GR TREASURER WATER BILLS	$ 227.59
07/10/20	Douglass Safety Systems, LLC.	$ 27,352.98
07/10/20	Perceptive Controls Inc	$ 1,125.00
07/10/20	TOWNSQUARE MEDIA, INC.	$ 3,000.00
07/10/20	OverDrive, Inc.	$ 11,131.64
07/10/20	John N Campbell MD PC	$ 128.00
07/10/20	FIDELITY LANGUAGE RESOURCES LLC	$ 362.50
07/10/20	Wright Express Financial Services Corporation	$ 316.43
07/10/20	JKG INC	$ 296.00
07/10/20	US SECURITY ASSOC INC	$ 12,992.67
07/10/20	CELLCO PARTNERSHIP	$ 181.78
07/10/20	CELLCO PARTNERSHIP	$ 571.82
07/10/20	GARFIELD PARK NEIGH. ASSOC.	$ 2,000.00

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Disb/Void Date	VENDOR	AMOUNT
07/10/20	CINTAS CORP	$ 929.60
07/10/20	CDW GOVERNMENT INC	$ 4,027.48
07/10/20	MIDWEST TAPE LLC	$ 126.09
07/10/20	CONSUMERS ENERGY	$ 113,416.12
07/10/20	HUBBELL, ROTH & CLARK INC	$ 369.34
07/10/20	PURITY CYLINDER GASES INC	$ 32.43
07/10/20	Haviland Enterprises Inc.	$ 2,037.76
07/10/20	WINDEMULLER ELECTRIC INC	$ 126,878.00
07/10/20	HOEKSTRA TRUCK EQUIP	$ 39.95
07/10/20	AECOM Great Lakes, Inc.	$ 6,267.09
07/10/20	WALKER PARKING CONSLNT/ENGR	$ 29,372.00
07/10/20	MOORE & BRUGGINK INC	$ 7,533.90
07/10/20	MCDONALD PLUMBING INC	$ 3,439.00
07/10/20	NYE UNIFORM CO	$ 1,056.29
07/10/20	KUTSCHES HARDWARE CO	$ 182.02
07/10/20	BAZEN ELECTRIC	$ 590.55
07/10/20	CRESTON NEIGHBORHOOD ASSN	$ 2,000.00
07/10/20	ROOSEVELT PARK NGHBRHD ASSN	$ 2,000.00
07/10/20	WEST GRAND NEIGHBORHOOD ORGN	$ 2,000.00
07/10/20	HERITAGE HILL ASSN	$ 2,000.00
07/10/20	ACTION CHEMICAL INC	$ 2,211.01
07/10/20	AIRGAS GREAT LAKES	$ 16.00
07/10/20	MIDTOWN NEIGHBORHOOD ASSN	$ 2,000.00
07/10/20	Turning Point Program	$ 1,239.00
07/10/20	ENGINEERING SUPPLY CORP	$ 446.13
07/10/20	SOUTH WEST AREA NEIGHBORS	$ 2,000.00
07/10/20	BRADLEY ENTERPRISES INC	$ 285.00
07/10/20	PLUMMERS ENVIRONMENTAL SERVICE	$ 406.40
07/10/20	IPM SERVICES INC	$ 240.00
07/10/20	MASON DYNAMICS, INC.	$ 112.50
07/10/20	GRANDVILLE AVE ARTS & HUMANITIES INC	$ 2,000.00
07/10/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 213.65
07/10/20	MENARDS	$ 2,237.33
07/10/20	WEST PUBLISHING CORP	$ 3,193.80

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Disb/Void Date	VENDOR	AMOUNT
07/10/20	MICROGENICS CORP	$ 704.06
07/10/20	GIVE 'EM A BRAKE SAFETY	$ 2,730.00
07/10/20	Elwood Staffing	$ 828.80
07/10/20	American Interlock, LTD	$ 615.00
07/10/20	Saint Marys Family Pharmacy - Wege Center	$ 50.00
07/10/20	Double M, LLC	$ 635.00
07/10/20	Advanced Computer Technologies, LLC	$ 425.68
07/10/20	Recovery Road LLC	$ 2,313.80
07/10/20	MID MICHIGAN CAR AND TRUCK SERV INC	$ 500.60
07/10/20	Seeds of Promise	$ 2,000.00
07/10/20	BVR Restoration LLC	$ 326,904.06
07/10/20	Answer United	$ 73.01
07/10/20	MICHIGAN GAS UTILITIES CORP	$ 118.04
07/10/20	AT & T SERVICES INC	$ 200.00
07/10/20	KATHLEEN BOSS THOMPSON	$ 1,042.43
07/10/20	TransUnion Risk and Alternative Data Solutions, Inc.	$ 288.80
07/10/20	MICHIGAN FIRST CREDIT UNION	$ 100.00
07/10/20	LAURA PRICE	$ 90.00
07/10/20	PAUL BELCHER	$ 30.00
07/10/20	EARTHLINK BUSINESS	$ 633.85
07/10/20	JENNY DELANEY	$ 850.00
07/10/20	DAMARIO HOLMES JR	$ 100.00
07/10/20	SUSAN KUIKSTRA	$ 500.00
07/10/20	Dewpoint Inc.	$ 59,940.63
07/10/20	Tower Pinkster Titus Associates, Inc	$ 111,867.84
07/10/20	P.I.E. Management, L.L.C.	$ 25,013.62
07/10/20	Shawn Sremba	$ 12,460.00
07/10/20	Dive Rescue, Inc.	$ 26,458.64
07/10/20	Innovyze Inc.	$ 11,425.00
07/10/20	Kyle Eric Hinton	$ 4,980.52
07/10/20	stanley steemer great lakes inc	$ 1,485.00
07/10/20	Fire Pros, LLC	$ 6,721.32
07/10/20	LINC Up Nonprofit Housing Corporation	$ 2,000.00
07/10/20	Sean Robinson	$ 75.00

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Disb/Void Date	VENDOR	AMOUNT
07/10/20	TestAmerica Laboratories, Inc.	$ 756.00
07/10/20	Uptown Grand Rapids Inc	$ 2,233.35
07/10/20	WMJ Services LLC	$ 3,420.00
07/10/20	Moby's Dive Shop, Inc.	$ 497.00
07/10/20	Trojan Technologies Group ULC	$ 5,305.60
07/10/20	Kelsey Di Pirro	$ 80.00
07/10/20	Minuteman Security Technologies, Inc.	$ 12,080.00
07/10/20	Association for the Blind and Visually Impaired	$ 2,000.00
07/10/20	Walter W Marston	$ 2,000.00
07/10/20	Steven John Wammack	$ 300.00
07/10/20	CITY OF GRAND RAPIDS TREASURER	$ 116.51
07/10/20	GRAND VALLEY STATE UNIVERSITY	$ 92,838.00
07/10/20	EAST HILLS COUNCIL OF NEIGHBORS	$ 2,000.00
07/10/20	KYLE B KELLEY	$ 30.00
07/10/20	Moby's Dive Shop, Inc.	$ 497.00
07/13/20	Manufacturers Supply 1	$ 327.01
07/13/20	LexisNexis Risk Solutions FL Inc.	$ 200.00
07/13/20	EARLYCHILDHOOD, LLC	$ 193.00
07/13/20	GORDON M BUITENDORP ASSOC, INC	$ 1,025.00
07/13/20	CINTAS CORP	$ 3,330.38
07/13/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$ 3,096.90
07/13/20	GR YOUTH COMMONWEALTH INC	$ 84,000.00
07/13/20	UNIVERSITY CLUB OF GRAND RAPIDS	$ 40.00
07/13/20	STRAIN ELECTRIC CO	$ 8,545.00
07/13/20	HOEKSTRA TRUCK EQUIP	$ 23.80
07/13/20	PROGRESSIVE ARCHITECTURE	$ 1,472.50
07/13/20	MOORE & BRUGGINK INC	$ 27,678.85
07/13/20	MATERIALS TESTING CONSULTANTS	$ 3,933.80
07/13/20	S-F ELECTRONIC SUPPLY INC	$ 85.97
07/13/20	KENDALL ELECTRIC INC	$ 254.96
07/13/20	GENERAL MOTIVATION CO INC	$ 159.44
07/13/20	J & H OIL CO	$ 469.49
07/13/20	GEOTECH INC	$ 111.00
07/13/20	PCS GOPHERS LTD	$ 3,281.66

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Disb/Void Date	VENDOR	AMOUNT	
07/13/20	Applied Imaging	$	394.11
07/13/20	CHILDREN'S ASSESSMENT CENTER	$	60,000.00
07/13/20	THE DERK PIETER CO	$	405.40
07/13/20	FENCE CONSULTANTS OF W MI INC	$	384.00
07/13/20	MICHIGAN MUNICIPAL LEAGUE	$	600.00
07/13/20	Fastenal (MIGR1)	$	706.57
07/13/20	HACH 1	$	54.31
07/13/20	KEMIRA WATER SOLUTIONS INC	$	16,075.45
07/13/20	TETRA TECH INC	$	84,811.74
07/13/20	Elwood Staffing	$	1,917.21
07/13/20	Net Transcripts, Inc.	$	660.68
07/13/20	Republic Services	$	20,383.59
07/13/20	Smitter Pest Control Management llc	$	508.00
07/13/20	J. RANCK ELECTRIC, INC.	$	85,923.68
07/13/20	MANAGEMENT BUSINESS SOLUTIONS	$	3,782.40
07/13/20	SIEMENS INDUSTRY INC	$	3,012.00
07/13/20	VICTOR WILLIAMS	$	156.47
07/13/20	P.I.E. Management, L.L.C.	$	9,669.45
07/13/20	Holland Engineering, Inc.	$	5,274.75
07/13/20	Severance Electric Co., Inc.	$	20,627.50
07/13/20	Wells Fargo Financial Leasing, Inc	$	167.88
07/13/20	ConServ Flag Company	$	11,491.20
07/13/20	Doxim Inc	$	17,867.58
07/13/20	Anne Marie Hertl	$	331.00
07/13/20	Harbor House Publishers, Inc.	$	675.00
07/13/20	CITY OF GRAND RAPIDS TREASURER	$	162.04
07/13/20	UNITED HEALTHCARE INSURANCE CO	$	320.79
07/13/20	UNITED HEALTHCARE INSURANCE CO	$	150.00
07/13/20	UNITED HEALTHCARE INSURANCE CO	$	150.00
07/13/20	PRIORITY HEALTH INSURANCE 1	$	292.00
07/13/20	PRIORITY HEALTH INSURANCE 1	$	53.00
07/13/20	PRIORITY HEALTH INSURANCE 1	$	438.00
07/13/20	PRIORITY HEALTH INSURANCE 1	$	292.00
07/13/20	PRIORITY HEALTH INSURANCE 1	$	150.00

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Disb/Void Date	VENDOR	AMOUNT
07/13/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
07/13/20	PRIORITY HEALTH INSURANCE 1	$ 88.00
07/13/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
07/13/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
07/13/20	BUILDERS UNLIMITED INC	$ 12,091.00
07/14/20	THE RAPID	$ 172.00
07/14/20	ELZINGA & VOLKERS, INC.	$ 149,980.15
07/14/20	Vision Service Plan	$ 1,037.30
07/14/20	CHARLES F. BOEKELOO, P.C.	$ 300.00
07/14/20	Deno P. Fotieo	$ 150.00
07/14/20	JOHN STEPHAN	$ 200.00
07/14/20	LexisNexis Risk Solutions FL Inc.	$ 1,262.50
07/14/20	Professional Service Industries	$ 1,686.21
07/14/20	HERALD COMPANIES	$ 3,215.20
07/14/20	MIDWEST COLLABORATIVE FOR LIBRARY SRVCS.	$ 250.00
07/14/20	COLUMBIA PIPE & SUPPLY CO	$ 104.37
07/14/20	GOVERNMENT FINANCE OFFICERS ASSN	$ 1,145.00
07/14/20	CDW GOVERNMENT INC	$ 64.00
07/14/20	HUBBELL, ROTH & CLARK INC	$ 36,570.72
07/14/20	BUSH CONCRETE PRODUCTS INC	$ 292.50
07/14/20	KAMMINGA & ROODVOETS INC	$ 208,497.15
07/14/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 101.00
07/14/20	MCDONALD PLUMBING INC	$ 8,919.00
07/14/20	MATERIALS TESTING CONSULTANTS	$ 13,924.05
07/14/20	HAMLETT ENGINEERING SALES CO	$ 133,200.00
07/14/20	GEOTECH INC	$ 1,802.50
07/14/20	ABSOPURE WATER CO	$ 86.80
07/14/20	Calvin College	$ 450.00
07/14/20	WILLIAMS & WORKS INC	$ 25,078.80
07/14/20	THE ARBOR CIRCLE CORP	$ 3,672.84
07/14/20	RAPID SHRED LLC	$ 75.00
07/14/20	KENT COUNTY CMH AUTHORITY	$ 4,577.50
07/14/20	BAKER & TAYLOR, INC.	$ 1,370.83
07/14/20	KEMIRA WATER SOLUTIONS INC	$ 2,026.93

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Disb/Void Date	VENDOR	AMOUNT	
07/14/20	Elwood Staffing	$	1,964.00
07/14/20	Vigh Landscape Management	$	1,767.34
07/14/20	Security Incorporated	$	285.60
07/14/20	GRAND RAPIDS DOWNTOWN MARKET	$	68,214.64
07/14/20	Newkirk Electric Associates, Inc.	$	199,840.55
07/14/20	CONSUMERS ENERGY	$	2,137.56
07/14/20	COUNTY OF KENT	$	6,628.65
07/14/20	MICHIGAN RURAL WATER ASSN	$	875.00
07/14/20	Bonnie Wright	$	21.40
07/14/20	Pat Troeger	$	7.00
07/14/20	Steve Roegge	$	7.75
07/14/20	AMY YOUNG	$	100.00
07/14/20	LETICIA HERNANDEZ	$	305.00
07/14/20	Holland Engineering, Inc.	$	1,785.00
07/14/20	Robert W Dixon III	$	500.00
07/14/20	Ricoh USA, INC	$	1,838.85
07/14/20	Bryan Esler Photo, Inc.	$	740.00
07/14/20	Wells Fargo Financial Leasing, Inc	$	210.52
07/14/20	Skill Survey, Inc.	$	3,985.00
07/14/20	LBM AQUISITION LLC	$	1,670.68
07/14/20	Spalding DeDecker Associates, Inc.	$	1,186.00
07/14/20	UniFirst Corporation	$	149.30
07/14/20	Josh Leffingwell, LLC	$	3,750.00
07/14/20	Collecto Inc.	$	5,623.56
07/14/20	Catherine A VanDeWege LLC	$	4,674.42
07/14/20	Proteus Innovative Technologies	$	30,468.60
07/14/20	Clearwater Analytics, LLC	$	2,528.98
07/14/20	John Thomas Stecco	$	150.00
07/14/20	Language Line Services, Inc.	$	40.09
07/14/20	Kalamazoo Probation Enhancement Program	$	1,140.00
07/14/20	David Scott Rhodes	$	2,000.00
07/14/20	STATE OF MICHIGAN	$	43,932.47
07/14/20	STATE OF MICHIGAN	$	129,440.38
07/14/20	UNITED AMERICAN INS CO	$	150.00

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Disb/Void Date	VENDOR	AMOUNT	
07/14/20	UNITED HEALTHCARE INSURANCE CO	$	345.00
07/14/20	UNITED HEALTHCARE INSURANCE CO	$	240.00
07/14/20	UNITED HEALTHCARE INSURANCE CO	$	300.00
07/14/20	BLUE CROSS OF CALIFORNIA	$	390.00
07/14/20	STANDARD LIFE AND ACCIDENT	$	300.00
07/14/20	MANHATTAN LIFE INSURANCE CO	$	240.00
07/14/20	MEDICO CORP LIFE INSURANCE CO	$	300.00
07/14/20	PRIORITY HEALTH INSURANCE 1	$	257.00
07/14/20	PRIORITY HEALTH INSURANCE 1	$	30.00
07/14/20	PRIORITY HEALTH INSURANCE 1	$	292.00
07/14/20	PRIORITY HEALTH INSURANCE 1	$	234.00
07/14/20	PRIORITY HEALTH INSURANCE 1	$	240.00
07/14/20	PRIORITY HEALTH INSURANCE 1	$	234.00
07/14/20	PRIORITY HEALTH INSURANCE 1	$	300.00
07/14/20	PRIORITY HEALTH INSURANCE 1	$	219.00
07/14/20	PRIORITY HEALTH INSURANCE 1	$	126.00
07/14/20	PRIORITY HEALTH INSURANCE 1	$	117.00
07/14/20	PRIORITY HEALTH INSURANCE 1	$	228.00
07/14/20	PRIORITY HEALTH INSURANCE 1	$	168.00
07/14/20	PRIORITY HEALTH INSURANCE 1	$	117.00
07/14/20	PRIORITY HEALTH INSURANCE 1	$	172.50
07/14/20	PRIORITY HEALTH INSURANCE 1	$	390.00
07/14/20	PRIORITY HEALTH INSURANCE 1	$	7.80
07/14/20	PRIORITY HEALTH INSURANCE 1	$	234.00
07/14/20	PRIORITY HEALTH INSURANCE 1	$	300.00
07/14/20	PRIORITY HEALTH INSURANCE 1	$	150.00
07/14/20	PRIORITY HEALTH INSURANCE 1	$	150.00
07/14/20	PRIORITY HEALTH INSURANCE 1	$	190.00
07/14/20	PRIORITY HEALTH INSURANCE 1	$	155.00
07/14/20	PRIORITY HEALTH INSURANCE 1	$	300.00
07/14/20	PRIORITY HEALTH INSURANCE 1	$	300.00
07/14/20	PRIORITY HEALTH INSURANCE 1	$	234.00
07/14/20	PRIORITY HEALTH INSURANCE 1	$	111.00
07/14/20	GRAND RAPIDS DOCTORS MED-1 PC	$	425.19

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Disb/Void Date	VENDOR	AMOUNT	
07/14/20	MANAGEABILITY INC	$	818.79
07/14/20	BLUE CARE NETWORK OF MICHIGAN	$	240.00
07/14/20	BLUE CARE NETWORK OF MICHIGAN	$	271.89
07/14/20	BLUE CARE NETWORK OF MICHIGAN	$	73.11
07/14/20	BLUE CARE NETWORK OF MICHIGAN	$	335.10
07/14/20	BLUE CARE NETWORK OF MICHIGAN	$	9.90
07/14/20	BLUE CARE NETWORK OF MICHIGAN	$	150.00
07/14/20	BLUE CROSS BLUE SHIELD OF FLORIDA INC	$	345.00
07/14/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	240.00
07/14/20	JOHN GLOBENSKY	$	211.85
07/14/20	MUTUAL OF OMAHA	$	150.00
07/14/20	FIRSTRONIC LLC	$	17.47
07/14/20	PROGRESSIVE MARATHON INSURANCE	$	290.31
07/14/20	JAMIE KUIPER	$	350.00
07/14/20	DONNA BOVA	$	500.00
07/14/20	LAUREN DEWINDT	$	1,000.00
07/14/20	ALIGNNETWORKS, INC.	$	1,018.28
07/15/20	STATE OF MICHIGAN	$	12,700.25
07/15/20	CITY OF GR TREASURER WATER BILLS	$	11,409.67
07/15/20	FOSTER SWIFT COLLINS &	$	276.00
07/15/20	ELZINGA & VOLKERS, INC.	$	187,640.93
07/15/20	GORDON M BUITENDORP ASSOC, INC	$	1,093.75
07/15/20	John N Campbell MD PC	$	156.31
07/15/20	FISHER SCIENTIFIC, LLC	$	126.95
07/15/20	Wright Express Financial Services Corporation	$	40.36
07/15/20	B & B MECHANICAL SERVICES LLC	$	2,166.25
07/15/20	HERALD COMPANIES	$	2,896.76
07/15/20	JKG INC	$	380.00
07/15/20	EASTOWN COMMUNITY ASSOCIATION	$	783.26
07/15/20	CINTAS CORP	$	325.99
07/15/20	CONSUMERS ENERGY	$	35,319.55
07/15/20	HUBBELL, ROTH & CLARK INC	$	17,226.60
07/15/20	CARRIER & GABLE INC	$	1,163.50
07/15/20	MODEL COVERALL SERVICE INC	$	46.78

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Disb/Void Date	VENDOR	AMOUNT	
07/15/20	Grand Valley State University	$	6,000.00
07/15/20	STRAIN ELECTRIC CO	$	226,410.00
07/15/20	MCDONALD PLUMBING INC	$	2,020.00
07/15/20	PREIN & NEWHOF INC	$	342.00
07/15/20	NYE UNIFORM CO	$	250.92
07/15/20	PRINTING SYSTEMS INC	$	9,763.58
07/15/20	BAZEN ELECTRIC	$	169.81
07/15/20	VALLEY CITY SIGN CO	$	500.00
07/15/20	GEOTECH INC	$	5,252.35
07/15/20	ROOSEVELT PARK NGHBRHD ASSN	$	6,748.47
07/15/20	NEIGHBORS OF BELKNAP LOOKOUT	$	6,485.62
07/15/20	DWELLING PLACE OF GRAND RAPIDS NPHC	$	2,167.79
07/15/20	Professional Maintenance of Michigan Inc.	$	114.00
07/15/20	FAIR HOUSING CENTER OF WEST MICHIGAN	$	28,273.28
07/15/20	BAXTER NEIGHBORHOOD ASSOCIATION	$	2,000.00
07/15/20	B & V MECHANICAL INC	$	380.90
07/15/20	MIDTOWN NEIGHBORHOOD ASSN	$	3,607.84
07/15/20	KSS ENTERPRISES	$	297.00
07/15/20	SOUTH WEST AREA NEIGHBORS	$	8,111.83
07/15/20	SWIFT PRINTING & COMMUNICATIONS	$	598.50
07/15/20	DISABILITY ADV OF KENT CO	$	7,754.09
07/15/20	BUILDERS UNLIMITED INC	$	11,481.00
07/15/20	KENT COUNTY CMH AUTHORITY	$	3,642.61
07/15/20	MENARDS	$	1,551.39
07/15/20	HD SUPPLY FACILITIES MAINT LTD	$	352.02
07/15/20	Dell Marketing LP	$	1,668.85
07/15/20	TETRA TECH INC	$	76,970.63
07/15/20	Windstream Communications	$	1,113.40
07/15/20	SKO Design Group	$	3,120.00
07/15/20	Republic Services	$	9,578.43
07/15/20	MYDATT SERVICE INC	$	72,844.51
07/15/20	Security Incorporated	$	183.60
07/15/20	BLUE CROSS BLUE SHIELD OF MICH	$	387,277.01
07/15/20	FIFTH THIRD BANK	$	8,285.70

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Disb/Void Date	VENDOR	AMOUNT
07/15/20	METROPOLITAN HOSPITAL	$ 319.35
07/15/20	Suburban Propane	$ 1,775.46
07/15/20	McAlvey Merchant & Associates	$ 4,500.00
07/15/20	HR Collaborative LLC	$ 218.75
07/15/20	IVAN ROJAS	$ 395.00
07/15/20	ECO-COMPTEUR INC	$ 235.00
07/15/20	EXPERIAN INFORMATION SOLUTIONS INC	$ 52.38
07/15/20	Dewpoint Inc.	$ 307.50
07/15/20	FAMILY OUTREACH CENTER	$ 44,874.21
07/15/20	Holland Engineering, Inc.	$ 2,122.00
07/15/20	Routeware, Inc.	$ 13,473.00
07/15/20	The KR Group, Inc.	$ 989.32
07/15/20	Steepletown Neighborhood Services	$ 13,867.00
07/15/20	The Christman Company	$ 646,377.35
07/15/20	Comcast Cable Communications, Inc.	$ 140.06
07/15/20	UniFirst Corporation	$ 161.82
07/15/20	Josh Leffingwell, LLC	$ 5,000.00
07/15/20	Z2 Systems Inc	$ 350.00
07/15/20	Molly Bouwsma Schultz	$ 1,000.00
07/15/20	TDS Metrocom, LLC	$ 7,964.03
07/15/20	Fire Pros, LLC	$ 620.00
07/15/20	Kerkstra Waste Recovery & Environmental Services, INC	$ -
07/15/20	ACO Inc	$ 495.00
07/15/20	WMJ Services LLC	$ 3,420.00
07/15/20	Doxim Inc	$ 31,823.15
07/15/20	Littlefoot Coffee Roasters	$ 114.00
07/15/20	Safina Ngandu	$ 900.00
07/15/20	Friends of the High Line, Inc.	$ 3,000.00
07/15/20	61ST DISTRICT COURT	$ 57.21
07/15/20	SPECTRUM HEALTH HOSPITALS	$ 393.24
07/15/20	SPECTRUM HEALTH PCP	$ -
07/15/20	STATE OF MICHIGAN	$ 46,220.08
07/15/20	CRAIG TIMMERMAN	$ 7,050.00
07/15/20	DON LEE DISTRIBUTOR INC	$ 235.30

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Disb/Void Date	VENDOR	AMOUNT	
07/15/20	GRAND RAPIDS DOCTORS MED-1 PC	$	1,311.31
07/15/20	Alliance Beverage Distributing LLC	$	644.20
07/15/20	HOLLAND COMMUNITY HOSPITAL	$	144.90
07/15/20	KENNETH HOLTON	$	296.70
07/15/20	ORTHOPAEDIC ASSOC OF GR PC	$	2,678.83
07/15/20	Western Michigan Bone & Joint Surgeons PC	$	97.69
07/15/20	Adva Holdings, LLC	$	568.14
07/15/20	Julie Davis	$	390.00
07/16/20	SPECTRUM HEALTH HOSPITALS	$	40.00
07/16/20	FOSTER SWIFT COLLINS &	$	759.00
07/16/20	GERALD ANTHONY PANIWOZIK	$	265.82
07/16/20	ELZINGA & VOLKERS, INC.	$	235,711.66
07/16/20	MERITAIN HEALTH	$	3,879.42
07/16/20	PRIORITY HEALTH INSURANCE 1	$	40,726.11
07/16/20	HERALD COMPANIES	$	638.40
07/16/20	SHERWIN WILLIAMS CO	$	368.10
07/16/20	GRAINGER INDUSTRIAL SUPPLY	$	1,084.00
07/16/20	MIDWEST TAPE LLC	$	47.24
07/16/20	HUBBELL, ROTH & CLARK INC	$	13,263.54
07/16/20	PURITY CYLINDER GASES INC	$	103.77
07/16/20	CITY OF WALKER	$	385,065.82
07/16/20	PROGRESSIVE ARCHITECTURE	$	786.25
07/16/20	AECOM Great Lakes, Inc.	$	874.82
07/16/20	KAMMINGA & ROODVOETS INC	$	71,695.07
07/16/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	9,310.60
07/16/20	MOORE & BRUGGINK INC	$	33,379.70
07/16/20	MATERIALS TESTING CONSULTANTS	$	2,515.70
07/16/20	OBOYLE COWELL BLALOCK & ASSOC	$	351.75
07/16/20	DAVIS CONSTRUCTION, INC	$	101,983.80
07/16/20	GODWIN PLUMBING INC	$	77.99
07/16/20	WOLVERINE PRINTING CO	$	1,240.50
07/16/20	NYE UNIFORM CO	$	3,456.93
07/16/20	WYOMING EXCAVATORS INC	$	107,236.23
07/16/20	KUTSCHES HARDWARE CO	$	148.51

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Disb/Void Date	VENDOR	AMOUNT
07/16/20	FLIER'S UNDERGROUND SPRINKLER SYS INC	$ 334.90
07/16/20	BAZEN ELECTRIC	$ 67,601.77
07/16/20	GEOTECH INC	$ 15,132.00
07/16/20	SCOTT CIVIL ENGINEERING	$ 9,478.50
07/16/20	GRAND VALLEY METRO COUNCIL	$ 864.00
07/16/20	WEST MICHIGAN FENCING ACADEMY	$ 357.00
07/16/20	WILLIAMS & WORKS INC	$ 74,466.46
07/16/20	US SIGNAL 1 LLC	$ 50,274.69
07/16/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 110.00
07/16/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 73.28
07/16/20	BAKER & TAYLOR, INC.	$ 824.53
07/16/20	MERL'S TOWING SERVICE INC	$ 75.50
07/16/20	AT & T MOBILITY	$ 74.33
07/16/20	BANK OF NEW YORK MELLON TRUST CO NA	$ 2,250.00
07/16/20	TETRA TECH INC	$ 10,880.19
07/16/20	Elwood Staffing	$ 859.98
07/16/20	Hickey Combs PLC	$ 256.50
07/16/20	Site Design Solutions, LLC	$ 11,410.00
07/16/20	Republic Services	$ 5,073.12
07/16/20	Redwood Toxicology Laboratory, Inc.	$ 54.00
07/16/20	CENGAGE LEARNING INC	$ 24.69
07/16/20	J. RANCK ELECTRIC, INC.	$ 109,177.50
07/16/20	DAWN SNIDER	$ 11.51
07/16/20	FIFTH THIRD BANK	$ 39,957.62
07/16/20	MICHAEL F JOHNSON	$ 287.73
07/16/20	MANAGEMENT BUSINESS SOLUTIONS	$ 3,392.79
07/16/20	THOMAS TERRELL JR	$ 16.68
07/16/20	TRAVUS BURTON	$ 300.00
07/16/20	SCOTT KLOSKA	$ 275.38
07/16/20	ZANDRA SHANTEL BLAKE	$ 101.38
07/16/20	PATRICK JOHN QUIST	$ 142.50
07/16/20	KENNETH D DAVIS	$ 12.77
07/16/20	GREATER OTTAWA COUNTY UNITED WAY	$ 11,750.00
07/16/20	WEST MI NATIONAL FORUM FOR BLACK PUBLIC ADMINISTRATORS	$ 1,000.00

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Disb/Void Date	VENDOR	AMOUNT
07/16/20	BILLIE DEATER	$ 52.32
07/16/20	Steepletown Neighborhood Services	$ 3,422.88
07/16/20	Kanopy LLC	$ 2,122.00
07/16/20	JOHNNY Advertising Managment, Inc.	$ 500.00
07/16/20	Dixon Engineering, Inc.	$ 1,250.00
07/16/20	JOHN BALL ZOO	$ 2,500.00
07/16/20	Midwest Sign Company	$ 236.00
07/16/20	Integrated Architecture LLC	$ 2,568.97
07/16/20	Proteus Innovative Technologies	$ 4,208.00
07/16/20	TDS Metrocom, LLC	$ 289.77
07/16/20	Elevator Service LLC	$ 916.50
07/16/20	Combined Communications of Oklahoma LLC	$ 10,000.00
07/16/20	Mongoose Research, Inc.	$ 12,000.00
07/16/20	Motorola Solutions,Inc	$ 16,380.90
07/16/20	STATE OF MICHIGAN	$ 189,462.93
07/16/20	STATE OF MICHIGAN	$ 225,005.66
07/17/20	SPECTRUM HEALTH HOSPITALS	$ 75.00
07/17/20	VICINITY ENERGY GRAND RAPIDS LLC	$ 14,181.24
07/17/20	WAYNE RC MOORE	$ 107.00
07/17/20	ELZINGA & VOLKERS, INC.	$ 616,696.54
07/17/20	Bond Fluidaire, Inc.	$ 132.65
07/17/20	Jack Doheny Companies, Inc.	$ 613.00
07/17/20	Perceptive Controls Inc	$ 812.50
07/17/20	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$ 1,048.52
07/17/20	KAREN TRACEY DESIGN	$ 1,000.00
07/17/20	CUMMINS BRIDGEWAY LLC	$ 1,090.18
07/17/20	HERALD COMPANIES	$ 2,640.80
07/17/20	JKG INC	$ 2,920.41
07/17/20	FREDRICKSON SUPPLY LLC	$ 63.71
07/17/20	INFORMATION TODAY INC	$ 407.53
07/17/20	CELLCO PARTNERSHIP	$ 408.91
07/17/20	EASTOWN COMMUNITY ASSOCIATION	$ 502.62
07/17/20	RED VALVE CO. INC.	$ 496.61
07/17/20	CINTAS CORP	$ 97.87

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Disb/Void Date	VENDOR	AMOUNT
07/17/20	THE BOOK FARM INC	$ 40.85
07/17/20	SHERWIN WILLIAMS CO	$ 188.96
07/17/20	UNITED PARCEL SERVICE	$ 79.23
07/17/20	CDW GOVERNMENT INC	$ 5,262.09
07/17/20	MIDWEST TAPE LLC	$ 16,531.31
07/17/20	VIVI JAUNAIS	$ 13,800.00
07/17/20	CLARK HILL PLC	$ 363.50
07/17/20	CONSUMERS ENERGY	$ 41,850.44
07/17/20	CONSUMERS ENERGY	$ 2,551.64
07/17/20	CONSUMERS ENERGY	$ 50.01
07/17/20	ANDY J EGAN CO INC	$ 38,340.00
07/17/20	HUBBELL, ROTH & CLARK INC	$ 15,211.46
07/17/20	COURTESY CHRYSLER JEEP DODGE	$ 263.62
07/17/20	DICKINSON WRIGHT PLLC	$ 9,294.00
07/17/20	SOIL AND MATERIALS ENGINEERS, INC.	$ 3,811.47
07/17/20	Overhead Door Company of Grand Rapids Inc	$ 215.34
07/17/20	EASTERN FLORAL & GIFT SHOP INC	$ 1,000.00
07/17/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 185,527.08
07/17/20	MOORE & BRUGGINK INC	$ 1,456.50
07/17/20	MATERIALS TESTING CONSULTANTS	$ 55,774.89
07/17/20	OBOYLE COWELL BLALOCK & ASSOC	$ 1,920.60
07/17/20	DAVIS CONSTRUCTION, INC	$ 563,729.85
07/17/20	HYDRO CHEM SYSTEMS INC	$ 175.88
07/17/20	WYOMING EXCAVATORS INC	$ 553,477.46
07/17/20	ROBBINS LOCK SHOP INC	$ 16.25
07/17/20	GEOTECH INC	$ 14,454.93
07/17/20	GREENMARK EQUIPMENT INC	$ 160.30
07/17/20	CRESTON NEIGHBORHOOD ASSN	$ 4,927.79
07/17/20	HISPANIC CENTER OF W MICH	$ 18,927.61
07/17/20	EAST HILLS COUNCIL OF NEIGHBORS	$ 3,811.11
07/17/20	WEST GRAND NEIGHBORHOOD ORGN	$ 9,637.18
07/17/20	HERITAGE HILL ASSN	$ 1,572.97
07/17/20	ASTRO WOOD STAKES	$ 964.51
07/17/20	FOUR SEASONS YARD & SPORT EQUIP	$ 169.99

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Disb/Void Date	VENDOR	AMOUNT	
07/17/20	AUTO CLINIC INC	$	414.50
07/17/20	Applied Imaging	$	116.24
07/17/20	ENGINEERING SUPPLY CORP	$	1,226.94
07/17/20	LODESTAR CONSTRUCTION INC	$	2,023.02
07/17/20	THE DERK PIETER CO	$	1,468.92
07/17/20	AUTOMOTIVE EQUIP SPCLST INC	$	159.00
07/17/20	DTE ENERGY	$	1,012.78
07/17/20	DTE ENERGY	$	45.84
07/17/20	WILLIAMS & WORKS INC	$	32,345.00
07/17/20	THE ARBOR CIRCLE CORP	$	175.00
07/17/20	MASON DYNAMICS, INC.	$	10,453.66
07/17/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	7,760.00
07/17/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	536.49
07/17/20	COUNTY OF KENT	$	2,180.87
07/17/20	MENARDS	$	14.22
07/17/20	VERNON P WIERING	$	1,000.00
07/17/20	BAKER & TAYLOR, INC.	$	388.82
07/17/20	GENUINE PARTS CO	$	1,084.32
07/17/20	MERL'S TOWING SERVICE INC	$	19,642.00
07/17/20	GIVE 'EM A BRAKE SAFETY	$	495.00
07/17/20	TETRA TECH INC	$	20,871.24
07/17/20	West Shore Fire Inc.	$	6,295.38
07/17/20	Elwood Staffing	$	4,257.30
07/17/20	Smitter Pest Control Management llc	$	228.00
07/17/20	Security Incorporated	$	754.80
07/17/20	Terex Utilities, Inc.	$	177.00
07/17/20	HEALTHY HOMES COALITION W MI	$	635.93
07/17/20	KEITH A BORRESON	$	199.80
07/17/20	KAMMINGA & ROODVOETS INC	$	366,494.19
07/17/20	MANAGEMENT BUSINESS SOLUTIONS	$	8,088.56
07/17/20	ROBINSON CAPITAL MANAGEMENT	$	3,876.70
07/17/20	MacAllister Machinery Inc.,	$	357.06
07/17/20	GISSELL HUERTA	$	440.00
07/17/20	JOHN LEHMAN	$	309.03

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Disb/Void Date	VENDOR	AMOUNT	
07/17/20	EASTOWN BUSINESS ASSOCIATION	$	180.00
07/17/20	NICHOLAS AYOUB	$	240.00
07/17/20	US21 INC	$	1,200.00
07/17/20	HELPING IMPORTANT PEOPLE SUCCEED	$	2,000.00
07/17/20	Tower Pinkster Titus Associates, Inc	$	10,815.00
07/17/20	Holland Engineering, Inc.	$	8,331.70
07/17/20	Cacioppe Communications Co Inc	$	68.83
07/17/20	Thomas Jack Tilma	$	939.38
07/17/20	Storr Printing Services Inc	$	92.48
07/17/20	Reagan Marketing + Design, LLC	$	3,750.00
07/17/20	Spalding DeDecker Associates, Inc.	$	34,307.00
07/17/20	Wealthy Street Business Alliance	$	5,000.00
07/17/20	Keller Ford	$	2,325.34
07/17/20	Applied Maintenance Supplies & Solutions LLC	$	461.33
07/17/20	Fire Pros, LLC	$	713.98
07/17/20	Olson Bzdok & Howard, P.C.	$	795.00
07/17/20	Erik Quindell Lauchie	$	1,250.00
07/17/20	LINC Up Nonprofit Housing Corporation	$	99.59
07/17/20	Abatement & Demolition Services	$	4,695.00
07/17/20	Dana Ann Jackson	$	1,550.00
07/17/20	I.T. Right, Inc.	$	37.50
07/17/20	Seiler Instrument and Manufacturing Company, Incorporated	$	498.80
07/17/20	Community Rebuilders	$	14,198.27
07/17/20	Mission BBQ Grand Rapids LLC	$	4,378.05
07/17/20	Annabelle Wilkinson	$	8,120.00
07/17/20	Montgomery Excavating LLC	$	188,108.15
07/17/20	Grand Rapids Chapter of A. Philip Randolph Institute	$	5,000.00
07/17/20	SPECTRUM HEALTH PCP	$	97.69
07/17/20	ST MARY'S HEALTH SERVICES	$	34,339.82
07/17/20	ST MARY'S HEALTH SERVICES	$	1,229.21
07/17/20	STATE OF MICHIGAN	$	289,618.02
07/17/20	THE NORTHERN TRUST 1	$	1,087,036.34
07/17/20	THIN BLUE LINE OF MICHIGAN	$	598.24
07/17/20	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	$	96,123.78

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Disb/Void Date	VENDOR	AMOUNT
07/17/20	DICKINSON WRIGHT PLLC	$ 6,440.00
07/17/20	HAND & PLASTIC SURGERY CENTRE, PLC	$ -
07/17/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 1,724.19
07/17/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 1,006.08
07/17/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 1,519.07
07/17/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 1,088.75
07/17/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 821.16
07/17/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 756.74
07/17/20	AMERICAN FAMILY LIFE ASSURANCE CO	$ 3,063.84
07/17/20	AMERICAN FIDELITY ASSURANCE CO	$ 5,724.25
07/17/20	AMERICAN FIDELITY ASSURANCE CO	$ 11,960.92
07/17/20	CONSERVATOR HEATHER COSGROVE	$ 723.00
07/17/20	MED-1 HOLLAND LLC	$ 245.48
07/17/20	MED-1 HOLLAND LLC	$ 36.41
07/17/20	ORTHOPAEDIC ASSOC OF GR PC	$ 248.99
07/17/20	ORTHOPAEDIC ASSOC OF GR PC	$ 1,204.44
07/17/20	ORTHOPAEDIC ASSOC OF GR PC	$ 213.77
07/17/20	ORTHOPAEDIC ASSOC OF MUSKEGON	$ 122.69
07/17/20	POLICE & FIREMENS INSURANCE ASSN	$ 898.40
07/17/20	A P A G R	$ 3,934.87
07/17/20	AMERICAN UNITED LIFE INSURANCE	$ 561.17
07/17/20	AMERICAN UNITED LIFE-GROUP DIV	$ 1,725.00
07/17/20	BRETT N RODGERS TRUSTEE	$ 200.77
07/17/20	F O P LODGE #97	$ 1,680.00
07/17/20	G R E I U	$ 14,664.83
07/17/20	G R FIREFIGHTERS LOCAL 366	$ 9,062.75
07/17/20	G R M E A	$ 315.00
07/17/20	G R P D DISPATCH UNION	$ 845.00
07/17/20	G R POLICE OFFICERS ASSOCIATION	$ 8,004.96
07/17/20	GRAND RAPIDS POLICE COMMAND	$ 629.00
07/17/20	MISDU	$ 9,894.94
07/17/20	POLICE BENEVOLENT FUND	$ 318.00
07/17/20	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 7,542.00
07/17/20	STATE OF MICHIGAN	$ 27.38

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Disb/Void Date	VENDOR	AMOUNT	
07/17/20	TEAMSTERS LOCAL 406	$	151.39
07/17/20	UNITED WAY OF KENT COUNTY	$	252.00
07/17/20	VANTAGEPOINT TRANSFER AGENTS	$	10,760.25
07/17/20	VANTAGEPOINT TRANSFER AGENTS-401	$	143,532.28
07/17/20	VANTAGEPOINT TRANSFER AGENTS-401	$	11,006.52
07/17/20	VANTAGEPOINT TRANSFER AGENTS-457	$	100,421.90
07/17/20	FIREFIGHTERS MEDICARE SUP FUND	$	5,494.90
07/17/20	FLSDU	$	238.27
07/17/20	METLIFE	$	2,324.69
07/17/20	JAMES P OR ARLISS DIELEMAN	$	5.42
07/17/20	OneAmerica Inc.	$	16,997.42
07/17/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	270.06
07/17/20	MONTANA CSED	$	300.00
07/17/20	2336/2338 RIVERSIDE LLC	$	484.92
07/17/20	Western Michigan Bone & Joint Surgeons PC	$	97.69
07/17/20	Michigan Rehabilitation Specialists of Fowlerville, LLC	$	405.64
07/17/20	The Center For Physical Rehabilitation & Therapy, LP	$	1,787.03
07/17/20	The Center For Physical Rehabilitation & Therapy, LP	$	287.39
07/17/20	The Center For Physical Rehabilitation & Therapy, LP	$	169.42
07/17/20	Wellness by Design LLC	$	708.00
07/17/20	Raymond James & Associates	$	22,262.37
07/17/20	Adva Holdings, LLC	$	89.19
07/17/20	ALIGNNETWORKS, INC.	$	813.83
07/17/20	ALIGNNETWORKS, INC.	$	154.80
07/17/20	ALIGNNETWORKS, INC.	$	257.60
07/20/20	FOSTER SWIFT COLLINS &	$	770.00
07/20/20	Arista Truck Systems, Inc	$	3,475.00
07/20/20	Local First West Michigan	$	12,500.00
07/20/20	EmNet, LLC.	$	98,677.17
07/20/20	ADVANTAGE MECHANICAL-REFRIGERATION INC.	$	281.00
07/20/20	Graybar Electric	$	199.74
07/20/20	MATTHEW BENDER & 1 INC	$	850.92
07/20/20	PLUMMERS DISPOSAL SERVICE	$	99.00
07/20/20	CINTAS CORP	$	142.32

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Disb/Void Date	VENDOR	AMOUNT	
07/20/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$	6,344.10
07/20/20	CDW GOVERNMENT INC	$	7,989.53
07/20/20	HUBBELL, ROTH & CLARK INC	$	52,192.46
07/20/20	DICKINSON WRIGHT PLLC	$	30,413.00
07/20/20	PROGRESSIVE ARCHITECTURE	$	5,630.61
07/20/20	BUSH CONCRETE PRODUCTS INC	$	520.00
07/20/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	9,706.83
07/20/20	ENGINEERED PROTECTION SYS INC	$	92.70
07/20/20	MOORE & BRUGGINK INC	$	6,699.55
07/20/20	PREIN & NEWHOF INC	$	1,474.75
07/20/20	NYE UNIFORM CO	$	209.42
07/20/20	BEAVER RESEARCH	$	2,010.00
07/20/20	BAZEN ELECTRIC	$	35,051.73
07/20/20	KATERBERG VERHAGE	$	17,760.00
07/20/20	GEOTECH INC	$	17,489.05
07/20/20	HOME REPAIR SERVICES	$	43,830.34
07/20/20	HISPANIC CENTER OF W MICH	$	1,150.00
07/20/20	HURST INC	$	3,485.41
07/20/20	CYCLE SAFE INC USA	$	7,774.97
07/20/20	Interphase Office Interiors, Inc.	$	33,860.78
07/20/20	BERGER CHEVROLET INC	$	66.33
07/20/20	AIRGAS GREAT LAKES	$	22.50
07/20/20	THE DERK PIETER CO	$	217.49
07/20/20	WILLIAMS & WORKS INC	$	3,187.50
07/20/20	MASON DYNAMICS, INC.	$	12,954.40
07/20/20	MICHIGAN URBAN SEARCH AND RESCUE TRAININ	$	11,455.00
07/20/20	WEST MI HISPANIC CHAMBER	$	1,750.00
07/20/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	143.61
07/20/20	Fastenal (MIGR1)	$	7,775.09
07/20/20	WEST PUBLISHING CORP	$	2,517.20
07/20/20	MERL'S TOWING SERVICE INC	$	907.40
07/20/20	Dell Marketing LP	$	809.96
07/20/20	AT & T MOBILITY	$	4,662.93
07/20/20	PRAXAIR DISTRIBUTION INC	$	51.03

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Disb/Void Date	VENDOR	AMOUNT	
07/20/20	Site Design Solutions, LLC	$	2,150.00
07/20/20	Republic Services	$	134.84
07/20/20	Creative Studio Promotions	$	1,132.53
07/20/20	Federal Square Building Co. #1, LLC	$	7,378.62
07/20/20	BLUE CROSS BLUE SHIELD OF MICH	$	2,039.60
07/20/20	DTE ENERGY	$	2,478.20
07/20/20	FIFTH THIRD BANK	$	43,175.31
07/20/20	HILLARD ELECTRIC, INC	$	60.00
07/20/20	HILLARD ELECTRIC, INC	$	50.00
07/20/20	SAKOCIUS HEATING COOLING & ELECTRICAL	$	60.00
07/20/20	RX OPTICAL	$	209.00
07/20/20	BIKASH UPADHYAY	$	800.00
07/20/20	Shawn Sremba	$	2,430.00
07/20/20	Bryan Esler Photo, Inc.	$	120.00
07/20/20	Routeware, Inc.	$	3,150.00
07/20/20	Spalding DeDecker Associates, Inc.	$	23,715.50
07/20/20	Fleis & VandenBrink Engineering Inc.	$	13,839.50
07/20/20	US Golf Cars, Inc	$	4,981.25
07/20/20	East Fulton Business Association	$	5,000.00
07/20/20	GRAND CIRCUS DETROIT LLC	$	11,396.87
07/20/20	Ferris State University	$	6,000.00
07/20/20	Argus Group Holdings, LLC	$	606.72
07/20/20	Midwest Tree & Landscape LLC	$	2,350.00
07/20/20	Erika Townsley	$	3,000.00
07/20/20	Fire Pros, LLC	$	1,226.30
07/20/20	Avalon Cutts	$	1,120.00
07/20/20	ACO Inc	$	219.97
07/20/20	Ghafari Associates, LLC	$	8,472.50
07/20/20	AIRGAS USA LLC	$	29.48
07/20/20	Grand Rapids Nehemiah Project	$	50,506.00
07/20/20	Anne Marie Hertl	$	2,981.50
07/20/20	Community Rebuilders	$	12,856.00
07/20/20	Torino Scott	$	2,000.00
07/20/20	Audubon Machinery Corporation	$	3,925.00

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Disb/Void Date	VENDOR	AMOUNT	
07/20/20	CITY OF GRAND RAPIDS TREASURER	$	137.48
07/20/20	DICKINSON WRIGHT PLLC	$	2,898.00
07/20/20	VICTOR WILLIAMS	$	1,500.00
07/20/20	Martin Luther King Park Neighborhood Association	$	1,500.00
07/21/20	UNUM LIFE INS CO OF AMERICA	$	2,293.81
07/21/20	VICINITY ENERGY GRAND RAPIDS LLC	$	3,470.80
07/21/20	CITY OF GR TREASURER WATER BILLS	$	6,085.42
07/21/20	MERITAIN HEALTH	$	3,455.80
07/21/20	Bond Fluidaire, Inc.	$	14.85
07/21/20	Polydyne Inc.	$	24,196.00
07/21/20	MIKA MEYERS BECKETT & JONES PLC	$	1,794.00
07/21/20	M ONE LIMITED INC	$	53,040.00
07/21/20	HERALD COMPANIES	$	59.92
07/21/20	JKG INC	$	1,372.00
07/21/20	CELLCO PARTNERSHIP	$	211.20
07/21/20	WEST MICHIGAN ENVIRONMENTAL ACTION COUNC	$	1,000.00
07/21/20	State Industrial Products Corporation	$	632.22
07/21/20	CDW GOVERNMENT INC	$	1,549.08
07/21/20	CONSUMERS ENERGY	$	38,806.52
07/21/20	J O GALLOUP 1	$	360.00
07/21/20	HUBBELL, ROTH & CLARK INC	$	18,153.42
07/21/20	ALRO STEEL CORP	$	387.74
07/21/20	DICKINSON WRIGHT PLLC	$	13,966.00
07/21/20	NAGEL CONSTRUCTION INC	$	20,728.66
07/21/20	CARLETON EQUIPMENT CO	$	33.18
07/21/20	SOIL AND MATERIALS ENGINEERS, INC.	$	2,798.91
07/21/20	Overhead Door Company of Grand Rapids Inc	$	497.51
07/21/20	PROGRESSIVE ARCHITECTURE	$	27,122.88
07/21/20	WALKER PARKING CONSLNT/ENGR	$	2,305.00
07/21/20	MOORE & BRUGGINK INC	$	15,922.73
07/21/20	MCDONALD PLUMBING INC	$	13,298.00
07/21/20	MATERIALS TESTING CONSULTANTS	$	17,888.29
07/21/20	PREIN & NEWHOF INC	$	34,222.00
07/21/20	WYOMING EXCAVATORS INC	$	332,718.50

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Disb/Void Date	VENDOR	AMOUNT
07/21/20	KATERBERG VERHAGE	$ 291,573.00
07/21/20	GEOTECH INC	$ 4,261.98
07/21/20	SCOTT CIVIL ENGINEERING	$ 1,713.60
07/21/20	SUPERIOR ASPHALT INC	$ 114,829.19
07/21/20	BUILDERS UNLIMITED INC	$ 22,413.00
07/21/20	DTE ENERGY	$ 2,252.90
07/21/20	WILLIAMS & WORKS INC	$ 26,507.86
07/21/20	NEW DEVELOPMENT CORP	$ 3,392.08
07/21/20	WEST MI HISPANIC CHAMBER	$ 7,508.25
07/21/20	GRAND RAPIDS PUBLIC SCHOOLS	$ 9,770.29
07/21/20	HACH 1	$ 371.32
07/21/20	KEMIRA WATER SOLUTIONS INC	$ 2,336.24
07/21/20	Dell Marketing LP	$ 256.77
07/21/20	NATIONAL FIRE PROTECTION ASSN	$ 1,553.98
07/21/20	WEST MICHIGAN INTERNATIONAL	$ 65.48
07/21/20	Hamlett Environmental Technologies 1	$ 1,449.00
07/21/20	MYDATT SERVICE INC	$ 23,658.76
07/21/20	HEART OF WEST MI UNITED WAY	$ 7,766.56
07/21/20	Mighty Co.	$ 105.00
07/21/20	Serendipity Publishing LLC	$ 772.00
07/21/20	SG Ecosystem Inc	$ 10,000.00
07/21/20	Holland Engineering, Inc.	$ 75,021.25
07/21/20	Shawn Sremba	$ 1,335.00
07/21/20	Advantage Benefits Group, Inc.	$ 6,166.67
07/21/20	The KR Group, Inc.	$ 1,513.75
07/21/20	The Iserv Company, LLC	$ 31,261.35
07/21/20	The Christman Company	$ 530,349.48
07/21/20	Vias, LLC	$ 560.00
07/21/20	Triangle Associates, Inc.	$ 137,362.02
07/21/20	The Candied Yam, LLC	$ 1,000.00
07/21/20	Spalding DeDecker Associates, Inc.	$ 3,900.00
07/21/20	Newco Design Build LLC	$ 9,300.00
07/21/20	Keyon Lovett	$ 2,500.00
07/21/20	Kerkstra Waste Recovery & Environmental Services, INC	$ -

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Disb/Void Date	VENDOR	AMOUNT
07/21/20	RJM Design Inc.	$ 9,734.18
07/21/20	ACO Inc	$ 162.17
07/21/20	James Forrest Hughes	$ 2,500.00
07/21/20	Ariel Sosa III	$ 150.00
07/21/20	Montgomery Excavating LLC	$ 218,658.35
07/21/20	Carlson Midwest, LLC	$ 195.00
07/21/20	UNITED HEALTHCARE INSURANCE CO	$ 150.00
07/21/20	STANDARD LIFE AND ACCIDENT	$ 300.00
07/21/20	STANDARD LIFE AND ACCIDENT	$ 300.00
07/21/20	MEDICO CORP LIFE INSURANCE CO	$ 150.00
07/21/20	MEDICO CORP LIFE INSURANCE CO	$ 150.00
07/21/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
07/21/20	PRIORITY HEALTH INSURANCE 1	$ 111.00
07/21/20	PRIORITY HEALTH INSURANCE 1	$ 99.00
07/21/20	PRIORITY HEALTH INSURANCE 1	$ 390.00
07/21/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 150.00
07/21/20	MUTUAL OF OMAHA	$ 150.00
07/21/20	MUTUAL OF OMAHA	$ 150.00
07/21/20	MUTUAL OF OMAHA	$ 240.00
07/21/20	MUTUAL OF OMAHA	$ 150.00
07/21/20	MUTUAL OF OMAHA	$ 150.00
07/21/20	MUTUAL OF OMAHA	$ 150.00
07/21/20	KANTOR & WASSINK PROPERTIES LLC	$ -
07/22/20	STATE OF MICHIGAN	$ 490.00
07/22/20	County of Kent	$ 24,764.18
07/22/20	Jack Doheny Companies, Inc.	$ 198.00
07/22/20	THE SALVATION ARMY	$ 19,578.68
07/22/20	MIKA MEYERS BECKETT & JONES PLC	$ 1,932.00
07/22/20	CELLCO PARTNERSHIP	$ 944.52
07/22/20	CELLCO PARTNERSHIP	$ 401.84
07/22/20	CELLCO PARTNERSHIP	$ 648.34
07/22/20	THE HOME CITY ICE CO	$ 133.20
07/22/20	CINTAS CORP	$ 124.52
07/22/20	LYDEN OIL 1	$ 48.00

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Disb/Void Date	VENDOR	AMOUNT
07/22/20	GRAINGER INDUSTRIAL SUPPLY	$ 746.91
07/22/20	J O GALLOUP 1	$ 62.26
07/22/20	HUBBELL, ROTH & CLARK INC	$ 10,494.92
07/22/20	HARDWARE DISTRIBUTORS	$ 219.54
07/22/20	Michigan Office Solutions	$ 25.88
07/22/20	NATL LADDER & SCAFFOLD CO INC	$ 85.65
07/22/20	SOIL AND MATERIALS ENGINEERS, INC.	$ 2,900.00
07/22/20	PROGRESSIVE ARCHITECTURE	$ 783.75
07/22/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 12,280.50
07/22/20	CITY OF KENTWOOD	$ 37,847.26
07/22/20	MOORE & BRUGGINK INC	$ 161,212.49
07/22/20	MATERIALS TESTING CONSULTANTS	$ 9,842.00
07/22/20	PREIN & NEWHOF INC	$ 8,888.90
07/22/20	S-F ELECTRONIC SUPPLY INC	$ 119.60
07/22/20	KENDALL ELECTRIC INC	$ 309.03
07/22/20	BAZEN ELECTRIC	$ 40,950.00
07/22/20	GEOTECH INC	$ 110,406.88
07/22/20	HURST INC	$ 110.00
07/22/20	GRCAC	$ 625.00
07/22/20	DIVERSCO CONSTRUCTION CO INC	$ 36,034.20
07/22/20	FLUID PROCESS EQUIPMENT INC	$ 8,393.02
07/22/20	AMERICAN SPECIALTY PRODUCTS CORP	$ 373.72
07/22/20	Applied Imaging	$ 865.81
07/22/20	GRAND RAPIDS COMMUNITY COLLEGE	$ 1,287,635.50
07/22/20	GRAND RAPIDS COMMUNITY COLLEGE	$ 74,893.97
07/22/20	THE DERK PIETER CO	$ 422.45
07/22/20	IPM SERVICES INC	$ 445.00
07/22/20	WILLIAMS & WORKS INC	$ 29,499.85
07/22/20	AUTOMATED BUSINESS EQUIPMENT	$ 800.00
07/22/20	Miller Industrial Gases	$ 81.22
07/22/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 1,110.00
07/22/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 471.08
07/22/20	GRAND RAPIDS PUBLIC SCHOOLS	$ 24,935.69
07/22/20	GRAND RAPIDS PUBLIC SCHOOLS	$ 8,966,258.98

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Disb/Void Date	VENDOR	AMOUNT
07/22/20	COUNTY OF KENT	$ 8.50
07/22/20	SAFETY-KLEEN SYSTEMS INC	$ 127.40
07/22/20	HACH 1	$ 146.19
07/22/20	KEMIRA WATER SOLUTIONS INC	$ 4,652.29
07/22/20	GFSI INC	$ 260.99
07/22/20	Site Design Solutions, LLC	$ 4,052.50
07/22/20	Pride builders Group, LLC.	$ 33,500.00
07/22/20	BVR Restoration LLC	$ 53,775.00
07/22/20	AMERICAN WATER WORKS ASSN	$ 294.00
07/22/20	BLUE CROSS BLUE SHIELD OF MICH	$ 577,734.35
07/22/20	COUNTY OF KENT	$ 7,531,793.93
07/22/20	COUNTY OF KENT	$ 3,898.16
07/22/20	FOREST HILLS PUBLIC SCHOOLS	$ 86,032.65
07/22/20	GODWIN HEIGHTS PUBLIC SCHOOLS	$ 11,811.90
07/22/20	INTERURBAN TRANSIT PARTNERSHIP	$ 1,065,429.83
07/22/20	KENOWA HILLS PUBLIC SCHOOLS	$ 819.08
07/22/20	KENT INTERMEDIATE SCHL DIST	$ 4,103,132.21
07/22/20	KENTWOOD PUBLIC SCHOOLS	$ 276,161.72
07/22/20	RAILROAD MANAGEMENT CO LLC	$ 1,480.08
07/22/20	MANAGEMENT BUSINESS SOLUTIONS	$ 3,956.60
07/22/20	pomp's tire service inc	$ 30.00
07/22/20	LARRY DAVIS	$ 125.00
07/22/20	SYLVIA MCSWAIN	$ 225.00
07/22/20	CLEAR RATE COMMUNICATIONS INC	$ 369.04
07/22/20	GREATER OTTAWA COUNTY UNITED WAY	$ 18,125.00
07/22/20	BRENDA ALVARADO-SEGURA	$ 52.41
07/22/20	Holland Engineering, Inc.	$ 77,495.00
07/22/20	Shawn Sremba	$ 259.75
07/22/20	Comcast Cable Communications, Inc.	$ 14.98
07/22/20	Wightman & Associates, Inc.	$ 337.50
07/22/20	Spalding DeDecker Associates, Inc.	$ 122,634.42
07/22/20	Fleis & VandenBrink Engineering Inc.	$ 7,434.00
07/22/20	Riverfront Hotel LLC.	$ 4,143.64
07/22/20	Shady Acre Lawn Care Inc.	$ 40,860.00

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Disb/Void Date	VENDOR	AMOUNT
07/22/20	Proteus Innovative Technologies	$ 500.00
07/22/20	Thomas Scientific LLC	$ 1,371.20
07/22/20	William Allen Stough	$ 9,937.50
07/22/20	Preventive Maintenance Technologies, LLC	$ 95.00
07/22/20	Mandi Michielsen	$ 300.00
07/22/20	NEWC	$ 168.44
07/22/20	MATTHEW LOCKLIN	$ 30.00
07/22/20	STATE OF MICHIGAN	$ 495,631.41
07/22/20	UNITED HEALTHCARE INSURANCE CO	$ 390.00
07/22/20	CITY OF GRAND RAPIDS TREASURER	$ 214.72
07/22/20	SPECTRUM HEALTH OCCUPATIONAL	$ 160.19
07/22/20	PRIORITY HEALTH INSURANCE 1	$ 117.00
07/22/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
07/22/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
07/22/20	PRIORITY HEALTH INSURANCE 1	$ 190.00
07/22/20	PRIORITY HEALTH INSURANCE 1	$ 180.00
07/22/20	SHORELINE SPORT & SPINE PHYSICAL THERAPY	$ 440.62
07/22/20	BLUE CARE NETWORK OF MICHIGAN	$ 214.11
07/22/20	BLUE CARE NETWORK OF MICHIGAN	$ 57.78
07/22/20	BLUE CARE NETWORK OF MICHIGAN	$ 335.10
07/22/20	BLUE CARE NETWORK OF MICHIGAN	$ 168.75
07/22/20	BLUE CARE NETWORK OF MICHIGAN	$ 345.00
07/22/20	BLUE CARE NETWORK OF MICHIGAN	$ 240.00
07/22/20	METROPOLITAN HOSPITAL	$ 20.00
07/22/20	MUTUAL OF OMAHA	$ 390.28
07/22/20	MUTUAL OF OMAHA	$ 390.00
07/22/20	MUTUAL OF OMAHA	$ 300.00
07/22/20	MANUEL MEDINA	$ 1,200.00
07/22/20	LISA ANGUS	$ 30.48
07/22/20	Adva Holdings, LLC	$ 86.10
07/22/20	Julie Davis	$ 260.00
07/23/20	STATE OF MICHIGAN	$ 50.00
07/23/20	County of Kent	$ 10.56
07/23/20	CITY OF GR TREASURER WATER BILLS	$ 73.78

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Disb/Void Date	VENDOR	AMOUNT
07/23/20	FOSTER SWIFT COLLINS &	$ 943.00
07/23/20	Bond Fluidaire, Inc.	$ 116.60
07/23/20	Richmond Stamp Works Inc.	$ 29.70
07/23/20	Carus Corporation	$ 14,572.80
07/23/20	THOMAS SCIENTIFIC	$ 1,357.84
07/23/20	CELLCO PARTNERSHIP	$ 48.99
07/23/20	CELLCO PARTNERSHIP	$ 1,057.31
07/23/20	CINTAS CORP	$ 79.76
07/23/20	GRAINGER INDUSTRIAL SUPPLY	$ 1,067.70
07/23/20	DICKINSON WRIGHT PLLC	$ 69.00
07/23/20	NICHOLS PAPER & SUPPLY	$ 876.60
07/23/20	PCS GOPHERS LTD	$ 274.56
07/23/20	BESCO WATER TREATMENT	$ 25.50
07/23/20	Applied Imaging	$ 1,681.73
07/23/20	THE DERK PIETER CO	$ 393.80
07/23/20	Miller Industrial Gases	$ 78.60
07/23/20	VOICES FOR HEALTH INC	$ 9.60
07/23/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,652.08
07/23/20	COUNTY OF KENT	$ 3,775.77
07/23/20	SPRINT SPECTRUM LP	$ 100.00
07/23/20	FEDEX	$ 190.47
07/23/20	Dell Marketing LP	$ 12,275.26
07/23/20	AT & T MOBILITY	$ 250.90
07/23/20	AT & T MOBILITY	$ 250.90
07/23/20	MAGNET FORENSICS	$ 2,050.00
07/23/20	Elwood Staffing	$ 10,040.63
07/23/20	Settlementone Screening Corporation	$ 70.27
07/23/20	BLUE CROSS BLUE SHIELD OF MICH	$ 82,260.18
07/23/20	COUNTY OF KENT	$ 1,928.67
07/23/20	COUNTY OF KENT	$ 363.37
07/23/20	KENT COUNTY ROAD COMMISSION	$ 61.30
07/23/20	PROGRESSIVE INSURANCE	$ 50.00
07/23/20	MANAGEMENT BUSINESS SOLUTIONS	$ 16,691.12
07/23/20	Angela Palmer	$ 18.00

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Disb/Void Date	VENDOR	AMOUNT
07/23/20	Dean Roberts	$ 10.00
07/23/20	Jeanne Roode	$ 280.00
07/23/20	John Rice	$ 68.00
07/23/20	Jordan Barr	$ 56.00
07/23/20	Paige Tocco	$ 130.00
07/23/20	Paul Ramseyer	$ 52.00
07/23/20	Renee Thorn	$ 13.00
07/23/20	Ron Sweers	$ 6.00
07/23/20	Stephanie Stinger	$ 10.00
07/23/20	ZAYDA GARCIA	$ 440.00
07/23/20	JOHN BARTLETT	$ 24.80
07/23/20	KRISTIN BENNETT	$ 18.60
07/23/20	RYAN LAKE	$ 211.50
07/23/20	TERRANCE SHAW	$ 100.00
07/23/20	ZACHARY EVAN CHRISTIAN-ROTRAMEL	$ 264.00
07/23/20	DUANE REINDLE	$ 100.00
07/23/20	MARIA SERVIN	$ 1,720.00
07/23/20	ASHLEY WIEBENGA	$ 1,602.80
07/23/20	KENNETH MIGUEL CIPRIANO	$ 172.12
07/23/20	On Duty Gear, LLC	$ 1,047.99
07/23/20	P.I.E. Management, L.L.C.	$ 16,253.83
07/23/20	WSG & Solutions, Inc	$ 17,775.00
07/23/20	Comm on Accred for Law Enforcement Agencies	$ 5,580.00
07/23/20	Comcast Cable Communications, Inc.	$ 304.82
07/23/20	Everbridge, Inc.	$ 10,000.00
09/21/20	Fire Pros, LLC	$ -
07/23/20	Michigan First Credit Union	$ 1,023.63
07/23/20	Altec, INC	$ 51.56
07/23/20	Thomas Scientific LLC	$ 719.30
07/23/20	Meltwater News Us Inc	$ 9,999.00
07/23/20	Rotary Club of Grand Rapids	$ 250.00
07/23/20	Allegro Coaching LLC	$ 2,000.00
07/23/20	Whooster Inc	$ 1,125.00
07/23/20	New AnswerNet Inc	$ 349.50

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Disb/Void Date	VENDOR	AMOUNT	
07/23/20	ArchiveSocial Inc.	$	7,188.00
07/23/20	City Parks Alliance	$	500.00
07/23/20	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	$	1,251,520.13
07/23/20	MI MUNICIPAL RISK MGMT AUTHORITY	$	446,613.50
07/23/20	GRAND RAPIDS DOCTORS MED-1 PC	$	36.41
07/23/20	MANUEL MEDINA	$	300.00
07/23/20	GRACE DEVRIES	$	798.00
07/23/20	FRANK ORTIZ AND JOY ORTIZ	$	399.60
07/23/20	BRIAN YOUNKER	$	133.71
07/27/20	Alta Equipment Co	$	308.46
07/27/20	WATCO COMPANIES, INC.	$	3,249.00
07/27/20	US SECURITY ASSOC INC	$	7,129.19
07/27/20	CELLCO PARTNERSHIP	$	795.60
07/27/20	CINTAS CORP	$	770.32
07/27/20	CONSUMERS CONCRETE CORP.	$	2,950.00
07/27/20	KENDALL ELECTRIC INC	$	415.74
07/27/20	CONCRETE CENTRAL	$	470.82
07/27/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	175.96
07/27/20	HACH 1	$	454.96
07/27/20	Dell Marketing LP	$	220.00
07/27/20	JOSEPH O'BRIEN	$	3,834.48
07/27/20	AMCS Group Inc.	$	387.50
07/27/20	WEST MI HISPANIC CHAMBER	$	600.00
07/27/20	SENITA LENEAR	$	680.43
07/27/20	CONSERVATOR HEATHER COSGROVE	$	723.00
07/28/20	County of Kent	$	1,385.06
07/28/20	CITY OF GR TREASURER WATER BILLS	$	5,327.79
07/28/20	CITY OF GR TREASURER WATER BILLS	$	12,325.04
07/28/20	FOSTER SWIFT COLLINS &	$	115.00
07/28/20	MERITAIN HEALTH	$	2,214.82
07/28/20	BP Investors,LLC	$	981.20
07/28/20	Richmond Stamp Works Inc.	$	90.50
07/28/20	Perceptive Controls Inc	$	625.00
07/28/20	OverDrive, Inc.	$	1,050.30

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Disb/Void Date	VENDOR	AMOUNT
07/28/20	TUMBLEWEED PRESS INC	$ 5,000.00
07/28/20	ADVANTAGE MECHANICAL-REFRIGERATION INC.	$ 3,860.00
07/28/20	Graybar Electric	$ 25.02
07/28/20	JKG INC	$ 3,642.32
07/28/20	US SECURITY ASSOC INC	$ 3,841.68
07/28/20	CELLCO PARTNERSHIP	$ 85.00
07/28/20	CELLCO PARTNERSHIP	$ 146.97
07/28/20	CELLCO PARTNERSHIP	$ 2,943.74
07/28/20	CELLCO PARTNERSHIP	$ 3,442.12
07/28/20	THE HOME CITY ICE CO	$ 571.50
07/28/20	CINTAS CORP	$ 529.62
07/28/20	State Industrial Products Corporation	$ 181.13
07/28/20	RIETH-RILEY CONSTRUCTION CO	$ 127,370.81
07/28/20	GRAINGER INDUSTRIAL SUPPLY	$ 1,559.22
07/28/20	CDW GOVERNMENT INC	$ 18,425.07
07/28/20	CONSUMERS ENERGY	$ 13,556.11
07/28/20	CONSUMERS ENERGY	$ 2,516.00
07/28/20	CONSUMERS ENERGY	$ 6,616.57
07/28/20	CARRIER & GABLE INC	$ 200.00
07/28/20	Haviland Enterprises Inc.	$ 983.88
07/28/20	CONSUMERS CONCRETE CORP.	$ 5,450.00
07/28/20	EARLE PRESS PRINTING	$ 274.50
07/28/20	HARDWARE DISTRIBUTORS	$ 194.51
07/28/20	KENNEDY INDUSTRIES INC	$ 74.25
07/28/20	NICHOLS PAPER & SUPPLY	$ 141.43
07/28/20	Delta Dental of Michigan	$ 4,204.10
07/28/20	Midwest Air Filter, Inc.	$ 347.88
07/28/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 6,171.10
07/28/20	ANIMAL CLINIC INC	$ 1,186.30
07/28/20	S-F ELECTRONIC SUPPLY INC	$ 310.99
07/28/20	HYDRO CHEM SYSTEMS INC	$ 333.74
07/28/20	KENDALL ELECTRIC INC	$ 2,064.66
07/28/20	CASCADE ENGINEERING INC	$ 14,332.00
07/28/20	LAKELAND LIBRARY COOPERATIVE	$ 1,568.50

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Disb/Void Date	VENDOR	AMOUNT
07/28/20	BEAVER RESEARCH	$ 128.52
07/28/20	KUTSCHES HARDWARE CO	$ 124.75
07/28/20	VALLEY CITY SIGN CO	$ 400.00
07/28/20	LEGAL AID OF WESTERN MICHIGAN	$ 18,750.00
07/28/20	HISPANIC CENTER OF W MICH	$ 75.00
07/28/20	HURST INC	$ 1,420.68
07/28/20	MICHIGAN POLICE EQUIPMENT CO	$ 364.00
07/28/20	ACTION CHEMICAL INC	$ 878.70
07/28/20	BAXTER NEIGHBORHOOD ASSOCIATION	$ 4,871.16
07/28/20	ALTA Equipment	$ 8,000.00
07/28/20	DISCOUNT PAPER PRODUCTS INC	$ 826.00
07/28/20	William A Reiffer	$ 175.05
07/28/20	AUTO CLINIC INC	$ 414.50
07/28/20	HAMMERSMITH EQUIP CO	$ 1,243.40
07/28/20	WINDER POLICE EQUIP INC	$ 700.16
07/28/20	THE DERK PIETER CO	$ 20.15
07/28/20	PRINTLINK PALMER	$ 1,555.00
07/28/20	DTE ENERGY	$ 1,297.96
07/28/20	DTE ENERGY	$ 401.54
07/28/20	CONCRETE CENTRAL	$ 219.52
07/28/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 927.57
07/28/20	SAFETY-KLEEN SYSTEMS INC	$ 305.60
07/28/20	Fastenal (MIGR1)	$ 2,485.07
07/28/20	WEST PUBLISHING CORP	$ 486.68
07/28/20	HACH 1	$ 1,220.37
07/28/20	VOSS LIGHTING	$ 184.00
07/28/20	EBSCO Industries Inc	$ 7,701.00
07/28/20	NCH Corporation	$ 135.00
07/28/20	AT & T MOBILITY	$ 5,824.39
07/28/20	AMAZON.COM LLC	$ 489.03
07/28/20	Elwood Staffing	$ 4,698.17
07/28/20	Datatel Communications Inc	$ 2,045.84
07/28/20	MORNINGSTAR INC	$ 1,337.00
07/28/20	Value Line Publishing LLC	$ 3,325.00

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Disb/Void Date	VENDOR	AMOUNT
07/28/20	RX Optical Laboratories, Inc.	$ 105.00
07/28/20	Republic Services	$ 4,486.56
07/28/20	CRESCENT ELECTRIC SUPPLY CO	$ 185.18
07/28/20	KENT COUNTY ROAD COMMISSION	$ 1,915.77
07/28/20	MARTIN C HARNISH	$ 30.00
07/28/20	MANAGEMENT BUSINESS SOLUTIONS	$ 1,022.40
07/28/20	ASHLEY TOWNER	$ 147.00
07/28/20	BILL BIRDSALL	$ 212.00
07/28/20	CHRIS WOLFER	$ 147.00
07/28/20	CONRAD CUNCANNAN	$ 212.00
07/28/20	DAVID DEBOER	$ 212.00
07/28/20	DERRICK LARSEN	$ 212.00
07/28/20	JOE KUZMICZ	$ 212.00
07/28/20	JOHN SWART	$ 212.00
07/28/20	KEVIN MCCARTY	$ 212.00
07/28/20	MATT BUGGIA	$ 212.00
07/28/20	PATRICK KRUSELL	$ 212.00
07/28/20	PETE BRUINSMA	$ 212.00
07/28/20	SCOTT PASTOOR	$ 212.00
07/28/20	THOMAS STOUTJESDYK	$ 212.00
07/28/20	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 345.00
07/28/20	STUDIO C	$ 100.00
07/28/20	LM Information Delivery, Inc.	$ 110.12
07/28/20	Ricoh USA, INC	$ 96.30
07/28/20	D & R Driveline Inc.	$ 68.00
07/28/20	JOHNNY Advertising Managment, Inc.	$ 500.00
07/28/20	TDS Metrocom, LLC	$ 3,747.00
07/28/20	Henry Schein Inc	$ 174.00
07/28/20	ACO Inc	$ 1,347.83
07/28/20	Escape Velocity Holding, Inc.	$ 22,436.00
07/28/20	Industrial Safety Inc.	$ 718.00
07/28/20	Occam Video Solutions LLC	$ 995.00
07/28/20	EFS Limited Dividend Housing Association LLC	$ 70,000.00
07/28/20	Trojan Technologies Group ULC	$ 29,457.42

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Disb/Void Date	VENDOR	AMOUNT
07/28/20	Combined Communications of Oklahoma LLC	$ 1,000.00
07/28/20	UNITED HEALTHCARE INSURANCE CO	$ 300.00
07/28/20	CITY OF GRAND RAPIDS TREASURER	$ 3,024.57
07/28/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
07/28/20	PRIORITY HEALTH INSURANCE 1	$ 99.00
07/28/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
07/28/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
07/28/20	PRIORITY HEALTH INSURANCE 1	$ 190.00
07/28/20	PRIORITY HEALTH INSURANCE 1	$ 132.00
07/28/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
07/28/20	PRIORITY HEALTH INSURANCE 1	$ 126.00
07/28/20	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 72.26
07/28/20	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	$ 333.13
07/28/20	GRAND VALLEY REGIONAL BIOSOLIDS	$ 989,400.00
07/28/20	AMERICAN CONTINENTAL INS CO	$ 150.00
07/28/20	AMERICAN CONTINENTAL INS CO	$ 150.00
07/28/20	KEN GODWIN	$ 22.71
07/28/20	MERCHANTS BENEFIT ADMINISTRATION INC	$ 2,542.50
07/28/20	METROPOLITAN HOSPITAL	$ 643.25
07/28/20	MUTUAL OF OMAHA	$ 150.00
07/28/20	MUTUAL OF OMAHA	$ 300.00
07/28/20	MUTUAL OF OMAHA	$ 300.00
07/28/20	TRANSAMERICA LIFE INSURANCE CO	$ 340.62
07/28/20	TRANSAMERICA LIFE INSURANCE CO	$ 390.00
07/28/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 390.00
07/28/20	TERRA CHRISTIANS	$ 100.00
08/27/20	Jason A Dew DDS PLLC	$ -
07/29/20	BOSTON SQUARE LOCK & KEY INC	$ 94.98
07/29/20	MICHIGAN AIR SOLUTIONS LLC	$ 164.13
07/29/20	KLEYN ELECTRIC, INC.	$ 3,375.00
07/29/20	KELLY SCOFIELD BREWSTER	$ 358.00
07/29/20	Graybar Electric	$ 1,818.52
07/29/20	CELLCO PARTNERSHIP	$ 85.00
07/29/20	CELLCO PARTNERSHIP	$ 3,924.29

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Disb/Void Date	VENDOR	AMOUNT
07/29/20	CELLCO PARTNERSHIP	$ 4,951.04
07/29/20	CINTAS CORP	$ 903.13
07/29/20	ALEXANDER CHEMICAL CORP	$ 3,459.78
07/29/20	CDW GOVERNMENT INC	$ 827.20
07/29/20	CARRIER & GABLE INC	$ 7,658.20
07/29/20	EJ	$ 364.38
07/29/20	MIERAS FAMILY SHOES	$ 152.99
07/29/20	GEOTECH INC	$ 412.50
07/29/20	HISPANIC CENTER OF W MICH	$ 730.00
07/29/20	RATHCO SAFETY SUPPLY	$ 315.00
07/29/20	BRINK WOOD PRODUCTS INC	$ 1,760.00
07/29/20	KSS ENTERPRISES	$ 662.95
07/29/20	Applied Imaging	$ 1,178.21
07/29/20	LODESTAR CONSTRUCTION INC	$ 2,355.98
07/29/20	THE DERK PIETER CO	$ 541.77
07/29/20	JETT PUMP & VALVE	$ 641.00
07/29/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 820.00
07/29/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 249.50
07/29/20	COUNTY OF KENT	$ 7,575.00
07/29/20	FIRST NATIONAL BANK OF OMAHA	$ 2,223.31
07/29/20	FIRST NATIONAL BANK OF OMAHA	$ 250.00
07/29/20	FIRST NATIONAL BANK OF OMAHA	$ 9.80
07/29/20	FEDEX	$ 30.82
07/29/20	Dell Marketing LP	$ 4,163.35
07/29/20	Robert Start Polygraph, Inc.	$ 800.00
07/29/20	Republic Services	$ 5,620.92
07/29/20	Colbert Williams	$ 3,600.00
07/29/20	AMBER VALLEY CONSTRUCTION	$ 334.50
07/29/20	ARMOCK MECHANICAL INC	$ 140.00
07/29/20	Hillard Electric Inc.	$ 14,915.00
07/29/20	On Duty Gear, LLC	$ 1,845.00
07/29/20	Univar USA Inc	$ 5,601.18
07/29/20	Comcast Cable Communications, Inc.	$ 147.85
07/29/20	Comcast Cable Communications, Inc.	$ 48.09

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Disb/Void Date	VENDOR	AMOUNT	
07/29/20	PLM Lake & Land Management Corp	$	4,379.13
07/29/20	Lisa Knight	$	27,000.00
07/29/20	Arborwear LLC	$	469.47
07/29/20	Fire Pros, LLC	$	195.53
07/29/20	Siemens Mobility, Inc.	$	19,990.00
07/29/20	ACO Inc	$	2,467.94
07/29/20	Black Laser Learning, Inc.	$	2,748.99
07/29/20	STATE OF MICHIGAN	$	17,464.55
07/29/20	COMPONE ADMINISTRATORS INC	$	16,447.50
07/30/20	COUNTY OF KENT	$	50.00
07/30/20	CITY OF GRAND RAPIDS TREASURER	$	3,099.56
07/30/20	CITY OF GRAND RAPIDS TREASURER	$	2,241.53
07/30/20	CITY OF GRAND RAPIDS TREASURER	$	100.00
07/30/20	CITY OF GR TREASURER WATER BILLS	$	8,243.95
07/30/20	ACENTEK	$	111.11
07/30/20	ELZINGA & VOLKERS, INC.	$	332,205.70
07/30/20	Perceptive Controls Inc	$	1,062.50
07/30/20	JKG INC	$	635.37
07/30/20	CELLCO PARTNERSHIP	$	959.60
07/30/20	CELLCO PARTNERSHIP	$	736.20
07/30/20	CELLCO PARTNERSHIP	$	3,104.65
07/30/20	DS3 VENTURES LLC	$	462.00
07/30/20	AGILE SAFETY LLC	$	1,600.00
07/30/20	CINTAS CORP	$	203.71
07/30/20	State Industrial Products Corporation	$	442.51
07/30/20	LYDEN OIL 1	$	740.50
07/30/20	GRAINGER INDUSTRIAL SUPPLY	$	119.52
07/30/20	UNITED PARCEL SERVICE	$	81.48
07/30/20	CDW GOVERNMENT INC	$	1,650.60
07/30/20	CONSUMERS ENERGY	$	117,906.55
07/30/20	J O GALLOUP 1	$	411.77
07/30/20	ALRO STEEL CORP	$	665.85
07/30/20	GRAND RAPIDS URBAN LEAGUE	$	22,838.96
07/30/20	GRAND RAPIDS RUBBER PROD CO	$	172.80

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Disb/Void Date	VENDOR	AMOUNT	
07/30/20	CARLETON EQUIPMENT CO	$	5,357.28
07/30/20	STRAIN ELECTRIC CO	$	6,715.69
07/30/20	PROGRESSIVE ARCHITECTURE	$	615.00
07/30/20	BUSH CONCRETE PRODUCTS INC	$	4,307.00
07/30/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	18,702.60
07/30/20	KENDALL ELECTRIC INC	$	36.99
07/30/20	WYOMING EXCAVATORS INC	$	108,553.47
07/30/20	KUTSCHES HARDWARE CO	$	13.95
07/30/20	ETNA SUPPLY CO	$	19,276.54
07/30/20	B & V MECHANICAL INC	$	200.00
07/30/20	Applied Imaging	$	1,252.46
07/30/20	Environmental Testing & Consulting, Inc.	$	570.00
07/30/20	SWIFT PRINTING & COMMUNICATIONS	$	686.40
07/30/20	SUPERIOR ASPHALT INC	$	37,183.44
07/30/20	THE DERK PIETER CO	$	20.15
07/30/20	IPM SERVICES INC	$	399.00
07/30/20	BUILDERS UNLIMITED INC	$	6,866.00
07/30/20	DTE ENERGY	$	1,423.96
07/30/20	AAA Lead Inspections, Inc.	$	3,245.00
07/30/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	1,510.00
07/30/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	706.93
07/30/20	KEMIRA WATER SOLUTIONS INC	$	13,473.67
07/30/20	DEAF INC	$	180.00
07/30/20	VWR INTERNATIONAL INC	$	369.00
07/30/20	Elwood Staffing	$	1,480.32
07/30/20	TGG, Inc.	$	1,319.11
07/30/20	RX Optical Laboratories, Inc.	$	124.50
07/30/20	Republic Services	$	2,388.15
07/30/20	Jane Reynolds	$	100.00
07/30/20	Federal Square Building Co. #1, LLC	$	184.92
07/30/20	AT & T	$	233.15
07/30/20	BLUE CROSS BLUE SHIELD OF MICH	$	323,996.47
07/30/20	INTERURBAN TRANSIT PARTNERSHIP	$	15,750.00
07/30/20	JOHN GLOBENSKY	$	16.00

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Disb/Void Date	VENDOR	AMOUNT
07/30/20	MANAGEMENT BUSINESS SOLUTIONS	$ 914.00
07/30/20	STACY SPYKERMAN	$ 130.00
07/30/20	DTE ENERGY TRADING INC	$ 2,316.25
07/30/20	AIR COMPONENTS INC	$ 328.84
07/30/20	Shawn Sremba	$ 930.62
07/30/20	Presidio Holdings Inc	$ 3,225.00
07/30/20	Bryan Esler Photo, Inc.	$ 120.00
07/30/20	The KR Group, Inc.	$ 445.19
07/30/20	Comcast Cable Communications, Inc.	$ 4,839.13
07/30/20	Unistructural Support Systems, LTD	$ 2,535.00
07/30/20	TDS Metrocom, LLC	$ 376.06
07/30/20	TDS Metrocom, LLC	$ 160.48
07/30/20	Granicus, LLC	$ 42,840.00
07/30/20	TestAmerica Laboratories, Inc.	$ 1,701.00
07/30/20	Henry Schein Inc	$ 348.00
07/30/20	Ronald A Lemmon	$ 100.00
07/30/20	Joseph Alan Salamon	$ 4,310.61
07/30/20	Jeffrey Robinson	$ 2,000.00
07/30/20	Pure Water Partners LLC	$ 126.00
07/30/20	Elevator Service LLC	$ 1,562.50
07/30/20	brian todd hamersma	$ 100.00
07/30/20	Clearview Captioning	$ 1,752.50
07/30/20	Lightle Enterprises of Ohio, LLC	$ 32,800.00
07/30/20	Treetops Collective	$ 2,000.00
09/04/20	Elijah Russ	$ -
07/30/20	WATER ENVIRONMENT FEDERATION	$ 387.00
07/30/20	DAVID J HARRIS	$ 95.00
07/30/20	STATE OF MICHIGAN	$ 7,189.56
07/30/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
07/30/20	GRAND VALLEY REGIONAL BIOSOLIDS	$ 494,700.00
07/30/20	CONSERVATOR HEATHER COSGROVE	$ 723.00
07/30/20	NATIONAL COMMUNITY DEVELOPMENT ASSN	$ 1,545.00
07/30/20	Bradley Consulting & Management	$ 779.50
07/31/20	STATE FARM INS CO	$ 50.00

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Disb/Void Date	VENDOR	AMOUNT	
07/31/20	STATE OF MICHIGAN	$	180.00
07/31/20	STATE OF MICHIGAN	$	100.00
07/31/20	STATE OF MI-CVSC	$	538.00
07/31/20	STATE OF MI-CVSC	$	100.00
07/31/20	US BANK CORPORATE TRUST-SA-DEBT MGMT	$	4,998.52
07/31/20	FAMILY FARE QUICK STOP	$	5.97
07/31/20	JOSE B. ONTIVEROS	$	31.18
07/31/20	Arista Truck Systems, Inc	$	2,002.46
07/31/20	Richmond Stamp Works Inc.	$	202.30
07/31/20	BOSTON SQUARE LOCK & KEY INC	$	1.89
07/31/20	Voices for Hope, PLC	$	950.00
07/31/20	CHARLES F. BOEKELOO, P.C.	$	950.00
07/31/20	Deno P. Fotieo	$	400.00
07/31/20	CRAIG A. JENISON	$	200.00
07/31/20	DANIEL R. FAGAN & ASSOCIATES, P.C.	$	250.00
07/31/20	Anne E. Lewis, P.L.C.	$	600.00
07/31/20	MICHAEL A. LIQUIGLI	$	500.00
07/31/20	John N Campbell MD PC	$	1,555.00
07/31/20	ROLAND LINDH	$	1,150.00
07/31/20	MIKA MEYERS BECKETT & JONES PLC	$	815.00
07/31/20	FIDELITY LANGUAGE RESOURCES LLC	$	2,081.25
07/31/20	Core and Main	$	6,072.79
07/31/20	Graybar Electric	$	133.61
07/31/20	WEBTECS INC	$	1,800.00
07/31/20	CELLCO PARTNERSHIP	$	274.41
07/31/20	CELLCO PARTNERSHIP	$	650.24
07/31/20	CELLCO PARTNERSHIP	$	717.47
07/31/20	CELLCO PARTNERSHIP	$	2,147.11
07/31/20	TRANE US INC	$	12,840.00
07/31/20	THE HOME CITY ICE CO	$	142.00
07/31/20	CINTAS CORP	$	406.75
07/31/20	ADAMS REMCO INC	$	367.91
07/31/20	GRAINGER INDUSTRIAL SUPPLY	$	1,414.74
07/31/20	INTERNATIONAL PERSONNEL	$	1,005.00

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Disb/Void Date	VENDOR	AMOUNT	
07/31/20	SiteOne Landscape Supply	$	4,308.00
07/31/20	CARRIER & GABLE INC	$	1,030.00
07/31/20	FD LAKE MACHINERY CO	$	143.10
07/31/20	GR WILBERT BURIAL VAULT CO	$	1,640.00
07/31/20	KENT RUBBER SUPPLY	$	37.59
07/31/20	Overhead Door Company of Grand Rapids Inc	$	1,247.30
07/31/20	PROGRESSIVE ARCHITECTURE	$	1,542.59
07/31/20	RUSCHE TRUCKING INC	$	7,938.61
07/31/20	BELL EQUIPMENT CO	$	2,885.53
07/31/20	J & H OIL CO	$	750.12
07/31/20	KUTSCHES HARDWARE CO	$	56.94
07/31/20	BAZEN ELECTRIC	$	1,636.62
07/31/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	456.00
07/31/20	GREENMARK EQUIPMENT INC	$	55.04
07/31/20	LEE'S TRENCHING SERVICE, INC.	$	6,512.00
07/31/20	HURST INC	$	10,534.96
07/31/20	LIFE EMS	$	50.00
07/31/20	GR CENTRAL IRON & STEEL CORP	$	38.00
07/31/20	BERGER CHEVROLET INC	$	468.08
07/31/20	KSS ENTERPRISES	$	393.32
07/31/20	AUTO CLINIC INC	$	518.80
07/31/20	Applied Imaging	$	321.24
07/31/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	737.87
07/31/20	KATERBERG CO., Inc	$	83.31
07/31/20	Yellow Rose Transport Inc.	$	2,397.60
07/31/20	LODESTAR CONSTRUCTION INC	$	161,193.00
07/31/20	DISABILITY ADV OF KENT CO	$	412.50
07/31/20	THE DERK PIETER CO	$	389.51
07/31/20	CAROLYN GASTON & ASSOCIATES, PC	$	1,300.00
07/31/20	DAVID R. GERSCH	$	200.00
07/31/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	360.00
07/31/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	55.14
07/31/20	ROBERT A BROENE	$	810.00
07/31/20	COUNTY OF KENT	$	255,304.10

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Disb/Void Date	VENDOR	AMOUNT
07/31/20	CITY OF WYOMING	$ 1,384.60
07/31/20	Fastenal (MIGR1)	$ 161.91
07/31/20	COCA COLA ENTERPRISES INC	$ 225.78
07/31/20	ARCTIC GLACIER MICHIGAN INC	$ 336.60
07/31/20	SEI, Inc.	$ 4,944.00
07/31/20	PFEIFFER LINCOLN MERCURY INC	$ 285.86
07/31/20	Deere Credit Inc.	$ 574.02
07/31/20	Elwood Staffing	$ 2,505.65
07/31/20	ENCOMPASS, LLC	$ 1,841.67
07/31/20	Chrisko Enterprises Inc.	$ 300.00
07/31/20	Siemens Healthcare Diagnostics Inc.	$ 10,318.90
07/31/20	61ST DISTRICT COURT	$ 250.00
07/31/20	AT & T SERVICES INC	$ 20.00
07/31/20	JEFFREY NORVELL	$ 50.00
07/31/20	JUSTIN D HOLMES	$ 110.00
07/31/20	Court Innovations Inc	$ 1,094.00
07/31/20	ROBERT JONES	$ 45.00
07/31/20	CIRILO GOMEZ	$ 60.00
07/31/20	KATHY SAMALOT	$ 100.00
07/31/20	JUSTINE BROADWOOD	$ 33.41
07/31/20	JOSE OROZCO	$ 50.00
07/31/20	FRANK HUDSON	$ 50.00
07/31/20	MICHAEL BYLE	$ 50.00
07/31/20	BENNETT EGLINTON	$ 30.00
07/31/20	JW MARRIOTT	$ 500.00
07/31/20	MARQUITA WARE	$ 239.00
07/31/20	JEFFREY VANDENBOSCH	$ 500.00
07/31/20	JOSHUA PHILLIPS	$ 200.00
07/31/20	CITIZENS-HANOVER INSURANCE CO	$ 100.00
07/31/20	ANAKAREN RODRIGUEZ-OSORIO	$ 47.16
07/31/20	DEMICHAEL VANCE-MORGAN	$ 1,237.53
07/31/20	QUIANNA PARNELL	$ 25.00
07/31/20	ELWIN BIGGINS	$ 100.00
07/31/20	MARY CUMMINGS	$ 50.00

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Disb/Void Date	VENDOR	AMOUNT
07/31/20	TIFFANY WILSON	$ 75.00
07/31/20	CONNOR HEIDENREICH	$ 100.00
07/31/20	JACOB WHEELER	$ 30.00
07/31/20	Robert F Mirque Jr.	$ 550.00
07/31/20	Peterbilt of Michigan, Inc.	$ 322.46
07/31/20	Shawn Sremba	$ 7,705.00
07/31/20	The Iserv Company, LLC	$ 190.50
07/31/20	Comcast Cable Communications, Inc.	$ 220.01
07/31/20	Kara Dunn Beurkens	$ 850.00
07/31/20	Thomas A Mysliwiec	$ 200.00
07/31/20	Law Office of Denise M. Buswa, PLLC	$ 1,400.00
07/31/20	TDS Metrocom, LLC	$ 175.47
07/31/20	Fire Pros, LLC	$ 833.50
07/31/20	Brian Wiersma	$ 1,320.00
07/31/20	ACO Inc	$ 113.95
07/31/20	Vital Records Holdings LLC	$ 1,727.88
07/31/20	Abigail Al-Muddaris	$ 504.80
12/09/20	Mockingbird Interpreting Services LLC	$ -
07/31/20	US POSTAL SERVICE	$ 240.00
07/31/20	THE NORTHERN TRUST 1	$ 1,142,999.72
07/31/20	THE NORTHERN TRUST 1	$ 180.21
07/31/20	THIN BLUE LINE OF MICHIGAN	$ 593.24
07/31/20	COUNTY OF KENT	$ 960.00
07/31/20	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	$ 96,878.50
07/31/20	DON LEE DISTRIBUTOR INC	$ 360.30
07/31/20	Alliance Beverage Distributing LLC	$ 859.75
07/31/20	AMERICAN FAMILY LIFE ASSURANCE CO	$ 3,063.84
07/31/20	AMERICAN FIDELITY ASSURANCE CO	$ 5,868.36
07/31/20	AMERICAN FIDELITY ASSURANCE CO	$ 12,024.00
07/31/20	POLICE & FIREMENS INSURANCE ASSN	$ 898.40
07/31/20	A P A G R	$ 4,065.61
07/31/20	AMERICAN UNITED LIFE INSURANCE	$ 561.17
07/31/20	AMERICAN UNITED LIFE-GROUP DIV	$ 1,725.00
07/31/20	BRETT N RODGERS TRUSTEE	$ 200.77

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Disb/Void Date	VENDOR	AMOUNT
07/31/20	F O P LODGE #97	$ 1,656.00
07/31/20	G R E I U	$ 15,130.89
07/31/20	G R FIREFIGHTERS LOCAL 366	$ 8,963.50
07/31/20	G R M E A	$ 321.00
07/31/20	G R P D DISPATCH UNION	$ 845.00
07/31/20	G R POLICE OFFICERS ASSOCIATION	$ 7,887.24
07/31/20	GRAND RAPIDS POLICE COMMAND	$ 629.00
07/31/20	MISDU	$ 9,898.11
07/31/20	POLICE BENEVOLENT FUND	$ 312.00
07/31/20	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 6,514.00
07/31/20	STATE OF MICHIGAN	$ 29.09
07/31/20	TEAMSTERS LOCAL 406	$ 160.62
07/31/20	UNITED WAY OF KENT COUNTY	$ 227.00
07/31/20	VANTAGEPOINT TRANSFER AGENTS	$ 10,897.89
07/31/20	VANTAGEPOINT TRANSFER AGENTS-401	$ 144,812.42
07/31/20	VANTAGEPOINT TRANSFER AGENTS-401	$ 10,955.48
07/31/20	VANTAGEPOINT TRANSFER AGENTS-457	$ 91,293.62
07/31/20	FIREFIGHTERS MEDICARE SUP FUND	$ 5,607.35
07/31/20	FLSDU	$ 238.27
07/31/20	METLIFE	$ 2,307.70
07/31/20	OneAmerica Inc.	$ 16,847.42
07/31/20	MONTANA CSED	$ 300.00
07/31/20	2336/2338 RIVERSIDE LLC	$ 575.99
07/31/20	Raymond James & Associates	$ 21,698.33
08/03/20	ELZINGA & VOLKERS, INC.	$ 529,400.46
08/03/20	Arista Truck Systems, Inc	$ 793.48
08/03/20	Sova & Kelly, P.C.	$ 350.00
08/03/20	JOHN STEPHAN	$ 450.00
08/03/20	RICHARD E. ZAMBON, PLLC	$ 850.00
08/03/20	MICHAEL A. LIQUIGLI	$ 200.00
08/03/20	FIDELITY LANGUAGE RESOURCES LLC	$ 399.00
08/03/20	Core and Main	$ 7,133.40
08/03/20	CUMMINS BRIDGEWAY LLC	$ 23.41
08/03/20	KUBOTA OF WEST MICHIGAN LLC	$ 218.62

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Disb/Void Date	VENDOR	AMOUNT
08/03/20	CELLCO PARTNERSHIP	$ 315.63
08/03/20	MIDWEST COLLABORATIVE FOR LIBRARY SRVCS.	$ 20,222.15
08/03/20	TRANE US INC	$ 4,562.00
08/03/20	JAMES R STOKES	$ 450.00
08/03/20	AGILE SAFETY LLC	$ 175.00
08/03/20	LYDEN OIL 1	$ 3,892.26
08/03/20	GRAINGER INDUSTRIAL SUPPLY	$ 1,179.39
08/03/20	QUILL CORPORATION	$ 372.86
08/03/20	ALEXANDER CHEMICAL CORP	$ 13,964.51
08/03/20	ANDY J EGAN CO INC	$ 2,000.00
08/03/20	ROWERDINK INC	$ 1,913.90
08/03/20	J O GALLOUP 1	$ 331.88
08/03/20	PURITY CYLINDER GASES INC	$ 236.70
08/03/20	CARRIER & GABLE INC	$ 5,065.95
08/03/20	MICHIGAN LIBRARY ASSN	$ 3,380.37
08/03/20	NEALS AUTOMOTIVE PARTS INC	$ 4,366.75
08/03/20	CARLETON EQUIPMENT CO	$ 470.75
08/03/20	KENT RUBBER SUPPLY	$ 240.90
08/03/20	HOEKSTRA TRUCK EQUIP	$ 393.99
08/03/20	PROGRESSIVE ARCHITECTURE	$ 4,665.49
08/03/20	BUSH CONCRETE PRODUCTS INC	$ 1,108.00
08/03/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 48,748.60
08/03/20	MCDONALD PLUMBING INC	$ 45,008.00
08/03/20	NYE UNIFORM CO	$ 208.90
08/03/20	J & H OIL CO	$ 227.89
08/03/20	FLIER'S UNDERGROUND SPRINKLER SYS INC	$ 136.58
08/03/20	ROBBINS LOCK SHOP INC	$ 586.75
08/03/20	VAN MANEN OIL CO INC	$ 438.95
08/03/20	RW MERCER 1	$ 429.14
08/03/20	ETNA SUPPLY CO	$ 10.31
08/03/20	The Macomb Group, Inc.	$ 3,218.80
08/03/20	HISPANIC CENTER OF W MICH	$ 900.00
08/03/20	RATHCO SAFETY SUPPLY	$ 1,856.62
08/03/20	BERGER CHEVROLET INC	$ 875.69

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Disb/Void Date	VENDOR	AMOUNT
08/03/20	CMP DISTRIBUTORS INC	$ 77.70
08/03/20	Grand Arbor Group, Inc.	$ 21.38
08/03/20	AUTO CLINIC INC	$ 32.46
08/03/20	PRIORITY HEALTH	$ 6,384.79
08/03/20	LITERACY CENTER OF WEST MICH	$ 3,827.11
08/03/20	EVERGREEN UNDGRD SPRINGLING CO	$ 1,534.50
08/03/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 6,679.98
08/03/20	Yellow Rose Transport Inc.	$ 6,671.82
08/03/20	DTS FLUID POWER LLC	$ 260.15
08/03/20	LODESTAR CONSTRUCTION INC	$ 38,500.36
08/03/20	SWIFT PRINTING & COMMUNICATIONS	$ 1,421.70
08/03/20	UNITED COMMERCIAL SERVICES INC	$ 2,900.00
08/03/20	JADE SCIENTIFIC INC	$ 1,376.83
08/03/20	RIVER TOWN PAINTING CO INC	$ 850.00
08/03/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 455.00
08/03/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,223.26
08/03/20	ROBERT A BROENE	$ 455.00
08/03/20	MARY A. OWENS	$ 350.00
08/03/20	SPRINT SPECTRUM LP	$ 100.00
08/03/20	GENUINE PARTS CO	$ 5,762.30
08/03/20	JUSTICE SYSTEMS INC	$ 94,774.00
08/03/20	PFEIFFER LINCOLN MERCURY INC	$ 3,199.34
08/03/20	Elwood Staffing	$ 1,042.40
08/03/20	The Bureau of National Affairs,Inc.	$ 5,836.00
08/03/20	Vigh Landscape Management	$ 1,821.00
08/03/20	Site Design Solutions, LLC	$ 16,700.00
08/03/20	Republic Services	$ 270.93
08/03/20	GreatAmerica Financial Services Corp	$ 368.17
08/03/20	MYDATT SERVICE INC	$ 72,844.51
08/03/20	CENGAGE LEARNING INC	$ 23,596.24
08/03/20	AnnMarie Smith	$ 150.00
08/03/20	Info USA Marketing Inc.	$ 17,500.00
08/03/20	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$ 73,082.40
08/03/20	JOSHUA MCNEES	$ 30.00

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Disb/Void Date	VENDOR	AMOUNT
08/03/20	Cathy Barnard	$ 126.60
08/03/20	Charles R Frydrych	$ 46.10
08/03/20	Erika Thomas	$ 9.20
08/03/20	Estate of Gordon J Wolters	$ 81.00
08/03/20	Jeannette Leik Trust	$ 94.90
08/03/20	Yolanda Coleman	$ 13.85
08/03/20	PRENTICE NAVES	$ 105.00
08/03/20	CHRISTOPHER DEKLEINE	$ 832.38
08/03/20	ELIZABETH BOESSENKOOL	$ 52.72
08/03/20	ESTEBAN CAMARGO	$ 1,570.29
08/03/20	JACOB VERHEY &	$ 1,217.70
08/03/20	JAVIER MORENO &	$ 360.14
08/03/20	KATIE CHAPIN	$ 658.24
08/03/20	LOUISA WHEELER	$ 139.98
08/03/20	ORPHA VEGA	$ 1,572.57
08/03/20	ROSA FYOLEK	$ 1,077.49
08/03/20	STEVEN SMITH	$ 472.34
08/03/20	KATHLEEN PERRIN	$ 1,190.42
08/03/20	P.I.E. Management, L.L.C.	$ 4,816.04
08/03/20	Peterbilt of Michigan, Inc.	$ 1,135.99
08/03/20	LinkedIn Corporation	$ 20,000.00
08/03/20	The KR Group, Inc.	$ 564.25
08/03/20	EPM Solutions, LLC	$ 1,188.00
08/03/20	Amanda Sterkenburg PLC	$ 450.00
08/03/20	USALCO Michigan City Plant, LLC	$ 12,082.10
08/03/20	MDSolutions Inc	$ 3,990.00
08/03/20	Z2 Systems Inc	$ 350.00
08/03/20	Thomas A Mysliwiec	$ 150.00
08/03/20	McCann Industries Inc	$ 644.25
08/03/20	Proteus Innovative Technologies	$ 250.00
08/03/20	Erik Quindell Lauchie	$ 7,500.00
08/03/20	MKSK INC	$ 5,360.00
08/03/20	ACO Inc	$ 136.12
08/03/20	Metro FiberNet, LLC	$ 276.43

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Disb/Void Date	VENDOR	AMOUNT	
08/03/20	Madden Industrial Craftsmen Inc	$	21,154.00
08/03/20	Lots of Freakin Talent LLC	$	1,245.00
08/03/20	Perdue Law Group, PLLC	$	200.00
08/03/20	Ariel Sosa III	$	300.00
08/03/20	Damika Marie Houston	$	300.00
08/03/20	Safina Ngandu	$	300.00
08/03/20	Rose Lily Bonacci	$	300.00
08/03/20	ZELLARS PARTY STORE	$	2,500.00
08/03/20	Tannery Row Condominium Association	$	390.00
08/03/20	CITY OF GRAND RAPIDS TREASURER	$	34,605.94
08/03/20	COUNTY OF KENT	$	810.00
08/03/20	Golf Course Superintendents Association of America	$	455.00
08/03/20	FESTIVAL OF THE ARTS	$	5,000.00
08/04/20	CITY OF GR TREASURER WATER BILLS	$	2,239.52
08/07/20	Bond Fluidaire, Inc.	$	-
08/04/20	BOSTON SQUARE LOCK & KEY INC	$	15.90
08/04/20	Jack Doheny Companies, Inc.	$	1,731.72
08/04/20	WEST MICHIGAN ENFORCEMENT TEAM	$	6,138.29
08/04/20	Weller Truck Parts, LLC	$	105.00
08/04/20	Alta Equipment Co	$	220.09
08/04/20	B & B MECHANICAL SERVICES LLC	$	1,558.75
08/04/20	Core and Main	$	126.40
08/04/20	FREDRICKSON SUPPLY LLC	$	766.64
08/04/20	US SECURITY ASSOC INC	$	3,227.65
08/04/20	CELLCO PARTNERSHIP	$	329.10
08/04/20	CELLCO PARTNERSHIP	$	146.56
08/04/20	GARFIELD PARK NEIGH. ASSOC.	$	7,542.15
08/04/20	AGILE SAFETY LLC	$	100.00
08/04/20	THE HOME CITY ICE CO	$	226.71
08/04/20	CINTAS CORP	$	1,773.06
08/04/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$	2,894.13
08/04/20	RIETH-RILEY CONSTRUCTION CO	$	149,074.47
08/04/20	GRAINGER INDUSTRIAL SUPPLY	$	251.00
08/04/20	CONSUMERS ENERGY	$	72,157.88

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Disb/Void Date	VENDOR	AMOUNT
08/04/20	ROWERDINK INC	$ 1,953.40
08/04/20	PURITY CYLINDER GASES INC	$ 27.86
08/04/20	CONSUMERS CONCRETE CORP.	$ 3,710.00
08/04/20	VARNUM LAW	$ 1,312.00
08/04/20	NEALS AUTOMOTIVE PARTS INC	$ 597.60
08/04/20	STATE SUPPLY CO	$ 82.51
08/04/20	CARLETON EQUIPMENT CO	$ 216.37
08/04/20	HARBOR STEEL & SUPPLY CO	$ 5,231.20
08/04/20	KENT RUBBER SUPPLY	$ 1,852.00
08/04/20	HOEKSTRA TRUCK EQUIP	$ 7,972.80
08/04/20	NICHOLS PAPER & SUPPLY	$ 427.32
08/04/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 8,068.00
08/04/20	TERMINAL SUPPLY CO	$ 569.42
08/04/20	RICHFIELD TRAILER SUPPLY	$ 15.84
08/04/20	MCDONALD PLUMBING INC	$ 5,900.00
08/04/20	HYDRO CHEM SYSTEMS INC	$ 105.58
08/04/20	NYE UNIFORM CO	$ 9,092.13
08/04/20	CASCADE ENGINEERING INC	$ 14,792.00
08/04/20	J & H OIL CO	$ 16,694.74
08/04/20	KUTSCHES HARDWARE CO	$ 32.17
08/04/20	VAN MANEN OIL CO INC	$ 142.77
08/04/20	RW MERCER 1	$ 136.00
08/04/20	BAZEN ELECTRIC	$ 651.35
08/04/20	HURST INC	$ 1,151.08
08/04/20	BERGER CHEVROLET INC	$ 317.97
08/04/20	ABSOPURE WATER CO	$ 385.28
08/04/20	Truck & Trailer Specialties	$ 306.46
08/04/20	KSS ENTERPRISES	$ 1,943.00
08/04/20	Applied Imaging	$ 1,775.78
08/04/20	HAMMERSMITH EQUIP CO	$ 191.20
08/04/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 6,750.48
08/04/20	ROAD EQUIPMENT PARTS CENTER	$ 11,008.37
08/04/20	THE DERK PIETER CO	$ 7,041.23
08/04/20	DTE ENERGY	$ 1,756.13

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Disb/Void Date	VENDOR	AMOUNT
08/04/20	CAROL GORNOWICH	$ 590.86
08/04/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 815.00
08/04/20	Fastenal (MIGR1)	$ 2,190.57
08/04/20	HACH 1	$ 435.95
08/04/20	FIRST NATIONAL BANK OF OMAHA	$ 2,057.21
08/04/20	GENUINE PARTS CO	$ 488.34
08/04/20	KEMIRA WATER SOLUTIONS INC	$ 3,070.71
08/04/20	AT & T MOBILITY	$ 327.07
08/04/20	CURSOR CONTROL INC	$ 4,415.00
08/04/20	PFEIFFER LINCOLN MERCURY INC	$ 94.65
08/04/20	Elwood Staffing	$ 17,527.83
08/04/20	Vigh Landscape Management	$ 1,766.37
08/04/20	RX Optical Laboratories, Inc.	$ 79.50
08/04/20	CovertTrack Group, Inc.	$ 1,200.00
08/04/20	MID MICHIGAN CAR AND TRUCK SERV INC	$ 95.23
08/04/20	Projetech, Inc	$ 5,726.22
08/04/20	Terex Utilities, Inc.	$ 628.43
08/04/20	Primodal US Incorporated	$ 525.00
08/04/20	MCGRAW CONSTRUCTION INC	$ 19,405.00
08/04/20	Jennifer Klein	$ 387.50
08/04/20	Anna Smith	$ 25.60
08/04/20	Beaver Brown	$ 276.10
08/04/20	Hope and Daniel Gordon	$ 16.30
08/04/20	Josh Sanders	$ 9.30
08/04/20	Julia Donnelly	$ 62.15
08/04/20	EXPERIAN INFORMATION SOLUTIONS INC	$ 54.40
08/04/20	US21 INC	$ 3,525.00
08/04/20	JOSEPH REED	$ 100.00
08/04/20	JACOB WHEELER	$ 100.00
08/04/20	Nemic Industrial Supply Company	$ 80.76
08/04/20	The Iserv Company, LLC	$ 195.50
08/04/20	Genzink Appraisal Company	$ 7,700.00
08/04/20	Roeters Farm Equipment Inc.	$ 837.00
08/04/20	MacAllister Machinery Co Inc	$ 747.50

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Disb/Void Date	VENDOR	AMOUNT
08/04/20	R&M Transmissions, llc	$ 2,979.83
08/04/20	Keller Ford	$ 3,210.32
08/04/20	Applied Maintenance Supplies & Solutions LLC	$ 467.33
08/04/20	McCann Industries Inc	$ 208.14
08/04/20	KSB DUBRIC, INC.	$ 8,857.58
08/04/20	National Equity Project	$ 10,000.00
08/04/20	Fire Pros, LLC	$ 365.00
08/04/20	The WW Williams CO LLC	$ 441.97
08/04/20	Trace Analytical Labatories Inc LLC	$ 80.00
08/04/20	EQ Industrial Services, Inc. dba US Ecology	$ 1,171.25
08/04/20	Graphics House Printing, Inc.	$ 1,953.00
08/04/20	Doxim Inc	$ 975.00
08/04/20	Kleyn Mobile Repair LLC	$ 2,898.47
08/04/20	COLLEEN MCCARTHY	$ 56.35
08/04/20	LISA ANGUS	$ 52.33
08/05/20	FOSTER SWIFT COLLINS &	$ 138.00
08/05/20	PRIORITY HEALTH INSURANCE 1	$ 47,913.07
08/05/20	B & B MECHANICAL SERVICES LLC	$ 275.00
08/05/20	Core and Main	$ 3,944.57
08/05/20	RECORDED BOOKS LLC	$ 1,000.00
08/05/20	LAW OFFICES OF PATRICK MCDONALD, PC	$ 1,650.00
08/05/20	INFORMATION TODAY INC	$ 304.53
08/05/20	CELLCO PARTNERSHIP	$ 1,055.00
08/05/20	CELLCO PARTNERSHIP	$ 108.05
08/05/20	CELLCO PARTNERSHIP	$ 949.52
08/05/20	OCLC ONLINE COMPUTER LIBRARY	$ 5,315.97
08/05/20	CINTAS CORP	$ 434.47
08/05/20	GOVERNMENTJOBS.COM INC	$ 3,000.00
08/05/20	SCHINDLER ELEVATOR CORP	$ 10,427.64
08/05/20	GRAINGER INDUSTRIAL SUPPLY	$ 6,847.34
08/05/20	ROWERDINK INC	$ 176.61
08/05/20	PURITY CYLINDER GASES INC	$ 11.20
08/05/20	GORDON FOOD SERVICE INC	$ 1,507.47
08/05/20	Haviland Enterprises Inc.	$ 1,018.88

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Disb/Void Date	VENDOR	AMOUNT	
08/05/20	SAFETY SERVICES INC	$	1,293.00
08/05/20	EJ	$	937.68
08/05/20	HARDWARE DISTRIBUTORS	$	68.40
08/05/20	VALLEY CITY LINEN INC	$	156.80
08/05/20	HOEKSTRA TRUCK EQUIP	$	5,623.07
08/05/20	Overhead Door Company of Grand Rapids Inc	$	141.00
08/05/20	PROGRESSIVE ARCHITECTURE	$	12,998.15
08/05/20	BUSH CONCRETE PRODUCTS INC	$	24,844.00
08/05/20	WEINGARTZ	$	18.95
08/05/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	6,142.48
08/05/20	PREIN & NEWHOF INC	$	120.00
08/05/20	BELL EQUIPMENT CO	$	374.28
08/05/20	WOLVERINE PRINTING CO	$	222.00
08/05/20	S-F ELECTRONIC SUPPLY INC	$	854.00
08/05/20	KENDALL ELECTRIC INC	$	2,480.40
08/05/20	WYOMING EXCAVATORS INC	$	99,110.50
08/05/20	BAZEN ELECTRIC	$	1,046.53
08/05/20	ETNA SUPPLY CO	$	59,624.53
08/05/20	The Macomb Group, Inc.	$	616.82
08/05/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	150.00
08/05/20	RATHCO SAFETY SUPPLY	$	1,265.28
08/05/20	BRINK WOOD PRODUCTS INC	$	21,164.00
08/05/20	JANET KELLY	$	487.20
08/05/20	AAA SLING & INDUSTRIAL SUPPLY	$	499.00
08/05/20	Applied Imaging	$	3,495.63
08/05/20	HAMMERSMITH EQUIP CO	$	51.45
08/05/20	ROAD EQUIPMENT PARTS CENTER	$	11.30
08/05/20	THE DERK PIETER CO	$	152.10
08/05/20	IPM SERVICES INC	$	40.00
08/05/20	ACE-TEX ENTERPRISES	$	780.00
08/05/20	MASON DYNAMICS, INC.	$	912.84
08/05/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	120.00
08/05/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,634.85
08/05/20	Pioneer Construction	$	195,966.22

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Disb/Void Date	VENDOR	AMOUNT
08/05/20	GR PUBLIC LIBRARY FOUNDATION	$ 2,500.00
08/05/20	MENARDS	$ 73.48
08/05/20	PROQUEST LLC	$ 3,447.04
08/05/20	Fastenal (MIGR1)	$ 50.93
08/05/20	WEST PUBLISHING CORP	$ 477.87
08/05/20	HACH 1	$ 30.12
08/05/20	NETVANTAGE	$ 10,735.99
08/05/20	GENUINE PARTS CO	$ 101.71
08/05/20	Dell Marketing LP	$ 271.57
08/05/20	AT & T MOBILITY	$ 56.49
08/05/20	VWR INTERNATIONAL INC	$ 1,023.28
08/05/20	BANK OF NEW YORK MELLON TRUST CO NA	$ 750.00
08/05/20	Net Transcripts, Inc.	$ 923.36
08/05/20	Republic Services	$ 269.43
08/05/20	Best One Fleet Service	$ 4,385.30
08/05/20	Adrenaline Games Association (AGA)	$ 115,275.00
08/05/20	MANAGEMENT BUSINESS SOLUTIONS	$ 1,022.40
08/05/20	Suburban Propane	$ 2,352.08
08/05/20	Arianna Horning	$ 60.00
08/05/20	FERGUSON ENTERPRISES INC	$ 279.39
08/05/20	On Duty Gear, LLC	$ 9,225.00
08/05/20	Source One Environmental LLC	$ 3,600.00
08/05/20	P.I.E. Management, L.L.C.	$ 25,150.18
08/05/20	Univar USA Inc	$ 5,492.82
08/05/20	PK Contracting, Inc	$ 82,166.00
08/05/20	Shawn Sremba	$ 6,230.00
08/05/20	Presidio Holdings Inc	$ 270.00
08/05/20	Easy Picker Golf Products Inc.	$ 247.07
08/05/20	Ferguson Enterprises	$ 617.00
08/05/20	USALCO Michigan City Plant, LLC	$ 12,263.00
08/05/20	JOHNNY Advertising Managment, Inc.	$ 500.00
08/05/20	Josh Leffingwell, LLC	$ 3,750.00
08/05/20	Argus Group Holdings, LLC	$ 20.00
08/05/20	Vista Analytical Laboratory, Inc.	$ 945.00

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Disb/Void Date	VENDOR	AMOUNT
08/05/20	Tableau Software, Inc	$ 630.00
08/05/20	ACO Inc	$ 513.38
08/05/20	Escape Velocity Holding, Inc.	$ 4,015.00
08/05/20	Jo-Ann Stores Holdings Inc	$ 5,500.00
08/05/20	Doxim Inc	$ 21,438.01
08/05/20	Preventive Maintenance Technologies, LLC	$ 1,150.00
08/05/20	CPAT Distribution, Inc.	$ 12,678.75
08/05/20	BROOK T DAVIS	$ 30.00
08/05/20	ROXANNE PARTAK	$ 1,050.00
08/05/20	COMPONE ADMINISTRATORS INC	$ 300.00
08/05/20	DON LEE DISTRIBUTOR INC	$ 307.70
08/05/20	Alliance Beverage Distributing LLC	$ 455.40
08/05/20	David Chapman Agency Inc	$ 2,389.00
08/05/20	David Chapman Agency Inc	$ 25,748.00
08/06/20	STATE OF MICHIGAN	$ 690.00
08/06/20	HEATHER JOY HOEKSTRA	$ 123.05
08/06/20	MERITAIN HEALTH	$ 1,994.89
08/06/20	EmNet, LLC.	$ 42,150.46
08/06/20	Wright Express Financial Services Corporation	$ 466.22
08/06/20	CINTAS CORP	$ 373.10
08/06/20	GRAINGER INDUSTRIAL SUPPLY	$ 846.08
08/06/20	ENVIRONMENTAL RESOURCE ASSOC	$ 162.86
08/06/20	ALEXANDER CHEMICAL CORP	$ 10,476.87
08/06/20	CRAIG TIMMERMAN	$ 3,900.00
08/06/20	CONSUMERS ENERGY	$ 20,562.78
08/06/20	CONSUMERS ENERGY	$ 2,247.91
08/06/20	CONSUMERS ENERGY	$ 3,245.60
08/06/20	GRKC CONVENTION & VISITORS BUREAU	$ 75,000.00
08/06/20	SAFETY SERVICES INC	$ 491.76
08/06/20	REPCOLITE PAINTS INC	$ 73.70
08/06/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 795.85
08/06/20	RUSCHE TRUCKING INC	$ 689.30
08/06/20	KENDALL ELECTRIC INC	$ 4,838.22
08/06/20	Environmental Testing & Consulting, Inc.	$ 550.00

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Disb/Void Date	VENDOR	AMOUNT
08/06/20	DTE ENERGY	$ 371.97
08/06/20	FEDEX	$ 16.95
08/06/20	Site Design Solutions, LLC	$ 2,880.00
08/06/20	Federal Square Building Co. #1, LLC	$ 600.00
08/06/20	Mighty Co.	$ 225.00
08/06/20	Comprenew	$ 178.31
08/06/20	BLUE CROSS BLUE SHIELD OF MICH	$ 549,270.29
08/06/20	JEFFREY A BEKE	$ 148.92
08/06/20	MELISSA SNYDER	$ 127.65
08/06/20	Suburban Propane	$ 545.37
08/06/20	LISA M NEDWICK	$ 181.70
08/06/20	AMY E EWING	$ 203.55
08/06/20	GRAND RAPIDS DREAM CENTER	$ 64.95
09/04/20	RECORDS DEPOSITION SERVICE	$ -
08/06/20	AIR COMPONENTS INC	$ 405.81
08/06/20	On Duty Gear, LLC	$ 615.00
08/06/20	Morrison Industrial Equipment	$ 100.94
08/06/20	Comcast Cable Communications, Inc.	$ 274.23
08/06/20	Janay J Brower Consulting	$ 2,200.00
08/06/20	USALCO Michigan City Plant, LLC	$ 4,025.13
08/06/20	Argus Group Holdings, LLC	$ 943.28
08/06/20	Integrated Architecture LLC	$ 6,777.50
08/06/20	Proteus Innovative Technologies	$ 1,500.00
08/06/20	West Michigan Window Washing LLC	$ 742.00
08/06/20	The ArtRanger	$ 2,162.20
08/06/20	ACO Inc	$ 93.74
08/06/20	ABB Inc.	$ 2,156.00
08/06/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
08/07/20	STATE OF MICHIGAN	$ 100.00
08/07/20	Douglass Safety Systems, LLC.	$ 35,636.70
08/07/20	Harris	$ 1,505.00
08/07/20	Jack Doheny Companies, Inc.	$ 1,098.00
08/07/20	Vision Service Plan	$ 1,037.30
08/07/20	WEST MICHIGAN ENFORCEMENT TEAM	$ 4,199.88

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Disb/Void Date	VENDOR	AMOUNT	
08/07/20	Gallery on Fulton Condominium Association	$	13,614.45
08/07/20	POWER Engineers Inc.	$	3,114.69
08/07/20	RoseDrew, Inc	$	1,237.79
08/07/20	CUMMINS BRIDGEWAY LLC	$	730.46
08/07/20	Graybar Electric	$	2,568.14
08/07/20	MSC INDUSTRIAL SUPPLY CO INC	$	241.80
08/07/20	PLUMMERS DISPOSAL SERVICE	$	99.00
08/07/20	US SECURITY ASSOC INC	$	18,909.50
08/07/20	CELLCO PARTNERSHIP	$	2,483.62
08/07/20	CINTAS CORP	$	886.92
08/07/20	89 MONROE CENTER LLC	$	7,579.28
08/07/20	GRAINGER INDUSTRIAL SUPPLY	$	459.78
08/07/20	ALEXANDER CHEMICAL CORP	$	6,986.13
08/07/20	INTERNATIONAL CODE COUNCIL INC	$	147.35
08/07/20	CDW GOVERNMENT INC	$	411.90
08/07/20	Haviland Enterprises Inc.	$	814.00
08/07/20	GR WILBERT BURIAL VAULT CO	$	1,816.00
08/07/20	Michigan Office Solutions	$	43.90
08/07/20	Overhead Door Company of Grand Rapids Inc	$	970.84
08/07/20	UTILITY SUPPLY & CONSTRUCT. CO	$	1,910.90
08/07/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	41,895.19
08/07/20	ENGINEERED PROTECTION SYS INC	$	417.93
08/07/20	RICHARDSON BUSINESS MACH	$	4,279.80
08/07/20	ANIMAL CLINIC INC	$	29.20
08/07/20	RUSCHE TRUCKING INC	$	272.00
08/07/20	BAZEN ELECTRIC	$	1,134.98
08/07/20	ETNA SUPPLY CO	$	339.80
08/07/20	GEOTECH INC	$	999.50
08/07/20	HURST INC	$	8,476.00
08/07/20	RATHCO SAFETY SUPPLY	$	725.97
08/07/20	Interphase Office Interiors, Inc.	$	6,478.02
08/07/20	ABSOPURE WATER CO	$	86.80
08/07/20	BROADMOOR PRODUCTS INC	$	2,288.16
08/07/20	ACTION CHEMICAL INC	$	49.45

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Disb/Void Date	VENDOR	AMOUNT	
08/07/20	KSS ENTERPRISES	$	712.80
08/07/20	Yellow Rose Transport Inc.	$	2,437.24
08/07/20	BRADLEY ENTERPRISES INC	$	285.00
08/07/20	THE DERK PIETER CO	$	24.95
08/07/20	PRINTLINK PALMER	$	328.00
08/07/20	BUILDERS UNLIMITED INC	$	1,425.00
08/07/20	RAPID SHRED LLC	$	15.00
08/07/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	305.00
08/07/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	23.92
08/07/20	COUNTY OF KENT	$	8.50
08/07/20	USA SOFTBALL OF MICHIGAN	$	1,175.00
08/07/20	PROFESSIONAL GOLF SUPPLY	$	206.72
08/07/20	VOSS LIGHTING	$	12.90
08/07/20	FEDEX	$	622.32
08/07/20	Dell Marketing LP	$	3,121.00
08/07/20	DEAF INC	$	105.00
08/07/20	AT & T MOBILITY	$	85.27
08/07/20	PRAXAIR DISTRIBUTION INC	$	49.83
08/07/20	Elwood Staffing	$	3,124.30
08/07/20	Windstream Communications	$	3.10
08/07/20	Republic Services	$	6,302.76
08/07/20	Smitter Pest Control Management llc	$	261.00
08/07/20	Settlementone Screening Corporation	$	27.39
08/07/20	MICHIGAN GAS UTILITIES CORP	$	1,713.92
08/07/20	KATHLEEN BOSS THOMPSON	$	953.63
08/07/20	MANAGEMENT BUSINESS SOLUTIONS	$	2,850.40
08/07/20	TransUnion Risk and Alternative Data Solutions, Inc.	$	300.10
08/07/20	On Duty Gear, LLC	$	1,230.00
08/07/20	Dewpoint Inc.	$	323,386.25
08/07/20	P.I.E. Management, L.L.C.	$	9,503.22
08/07/20	Vos Glass, LLC	$	16,909.89
08/07/20	Presidio Holdings Inc	$	2,759.41
08/07/20	Ricoh USA, INC	$	1,935.15
08/07/20	Wells Fargo Financial Leasing, Inc	$	210.52

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Disb/Void Date	VENDOR	AMOUNT	
08/07/20	Light & Breuning, Inc.	$	82,602.00
08/07/20	PassportParking, Inc.	$	2,363.33
08/07/20	Morrison Industrial Equipment	$	1,076.47
08/07/20	USALCO Michigan City Plant, LLC	$	4,026.81
08/07/20	Midwest Sign Company	$	295.00
08/07/20	Proteus Innovative Technologies	$	250.00
08/07/20	TDS Metrocom, LLC	$	462.28
08/07/20	Rhae-Ann Booker	$	1,000.00
08/07/20	Randall K Hutson	$	3,448.00
08/07/20	Cochrane Supply & Engrg., Inc	$	385.49
08/07/20	Doxim Inc	$	33.26
08/07/20	54 Commerce Condominium Association	$	1,038.33
08/07/20	Optrics Inc	$	27,795.00
08/07/20	Urban Sustainability Directors Network	$	3,200.00
08/07/20	Elevator Service LLC	$	1,664.55
08/07/20	Keyuana Rosemond	$	300.00
08/07/20	West Michigan Precision Machining, Inc	$	702.00
08/07/20	Dolan Consulting Group, LLC	$	95.00
08/07/20	CITY OF GRAND RAPIDS TREASURER	$	3,181.43
08/07/20	PRIORITY HEALTH INSURANCE 1	$	99.00
08/07/20	PRIORITY HEALTH INSURANCE 1	$	99.00
08/07/20	PRIORITY HEALTH INSURANCE 1	$	375.00
08/07/20	PRIORITY HEALTH INSURANCE 1	$	300.00
08/07/20	PRIORITY HEALTH INSURANCE 1	$	150.00
08/07/20	PRIORITY HEALTH INSURANCE 1	$	99.00
08/07/20	PRIORITY HEALTH INSURANCE 1	$	150.00
08/07/20	PRIORITY HEALTH INSURANCE 1	$	321.00
08/07/20	PRIORITY HEALTH INSURANCE 1	$	54.00
08/07/20	PRIORITY HEALTH INSURANCE 1	$	150.00
08/07/20	GRAND RAPIDS DOCTORS MED-1 PC	$	382.68
08/07/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	150.00
08/07/20	TRANSAMERICA LIFE INSURANCE CO	$	291.39
08/07/20	TRANSAMERICA LIFE INSURANCE CO	$	291.39
08/07/20	KANTOR & WASSINK PROPERTIES LLC	$	1,406.30

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Disb/Void Date	VENDOR	AMOUNT	
08/10/20	FOSTER SWIFT COLLINS &	$	5,892.00
08/10/20	Arista Truck Systems, Inc	$	378.52
08/10/20	Carus Corporation	$	13,081.60
08/10/20	Graybar Electric	$	3,184.59
08/10/20	FREDRICKSON SUPPLY LLC	$	1,567.51
08/10/20	CINTAS CORP	$	70.00
08/10/20	Haviland Enterprises Inc.	$	2,428.80
08/10/20	NEALS AUTOMOTIVE PARTS INC	$	232.30
08/10/20	SOIL AND MATERIALS ENGINEERS, INC.	$	4,200.00
08/10/20	KENT RUBBER SUPPLY	$	6.00
08/10/20	Overhead Door Company of Grand Rapids Inc	$	322.95
08/10/20	UTILITY SUPPLY & CONSTRUCT. CO	$	9,288.25
08/10/20	DIESEL INJECTION SVC LLC	$	1,423.13
08/10/20	J & H OIL CO	$	36,472.20
08/10/20	Interphase Office Interiors, Inc.	$	3,870.28
08/10/20	Applied Imaging	$	542.71
08/10/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	870.15
08/10/20	US SIGNAL 1 LLC	$	47,978.15
08/10/20	FIRST NATIONAL BANK OF OMAHA	$	574.80
08/10/20	FIRST NATIONAL BANK OF OMAHA	$	226.39
08/10/20	FIRST NATIONAL BANK OF OMAHA	$	2,366.60
08/10/20	GENUINE PARTS CO	$	422.16
08/10/20	AT & T MOBILITY	$	75.24
08/10/20	Richard Sweeney	$	43.40
08/10/20	Salvador Oceuera	$	17.10
08/10/20	Thomas Montgomery	$	21.65
08/10/20	Tom Truszkowski	$	39.95
08/10/20	ANDREW WELLS	$	841.58
08/10/20	JUSTIN GRAY	$	2,005.25
08/10/20	PHILIP & NANCY RYAN	$	3,983.24
08/10/20	STOCKBRIDGE RETAIL LLC	$	4,235.15
08/10/20	Dewpoint Inc.	$	1,840.00
08/10/20	Fire Pros, LLC	$	624.20
08/10/20	Duo Security, Inc.	$	11,856.00

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Disb/Void Date	VENDOR	AMOUNT
08/10/20	Escape Velocity Holding, Inc.	$ 6,462.96
08/10/20	MANHATTAN LIFE INSURANCE CO	$ 390.00
08/10/20	PRIORITY HEALTH INSURANCE 1	$ 390.00
08/10/20	PRIORITY HEALTH INSURANCE 1	$ 99.00
08/10/20	PRIORITY HEALTH INSURANCE 1	$ 375.00
08/10/20	PRIORITY HEALTH INSURANCE 1	$ 128.70
08/10/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
08/10/20	PRIORITY HEALTH INSURANCE 1	$ 153.00
08/10/20	CONSERVATOR HEATHER COSGROVE	$ 723.00
08/10/20	DONALD E CLARK	$ 22.08
08/10/20	TRANSAMERICA LIFE INSURANCE CO	$ 300.00
08/10/20	MARIA PALMARES &	$ 319.45
08/10/20	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 150.00
08/10/20	THERESA MARTIN	$ 50.00
08/11/20	CITY OF GR TREASURER WATER BILLS	$ 25,799.57
08/11/20	Bond Fluidaire, Inc.	$ 631.88
08/11/20	OSCAR W. LARSON CO.	$ 1,214.00
08/11/20	LexisNexis Risk Solutions FL Inc.	$ 849.50
08/11/20	Alta Equipment Co	$ 596.57
08/11/20	OverDrive, Inc.	$ 28,424.35
08/11/20	FREDRICKSON SUPPLY LLC	$ 6,115.28
08/11/20	US SECURITY ASSOC INC	$ 3,271.12
08/11/20	CELLCO PARTNERSHIP	$ 212.74
08/11/20	CELLCO PARTNERSHIP	$ 564.56
08/11/20	GARFIELD PARK NEIGH. ASSOC.	$ 750.00
08/11/20	GONGWER NEWS SERVICE	$ 1,300.00
08/11/20	CINTAS CORP	$ 517.50
08/11/20	AMERICAN HIGHWAY PRODUCTS LTD	$ 18,000.00
08/11/20	RIETH-RILEY CONSTRUCTION CO	$ 71,878.43
08/11/20	CONSUMERS ENERGY	$ 1,742.95
08/11/20	CONSUMERS ENERGY	$ 7,039.81
08/11/20	ANDY J EGAN CO INC	$ 16,749.00
08/11/20	HUBBELL, ROTH & CLARK INC	$ 2,844.64
08/11/20	OWEN-AMES-KIMBALL CO	$ 8,978.75

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Disb/Void Date	VENDOR	AMOUNT	
08/11/20	PURITY CYLINDER GASES INC	$	327.61
08/11/20	DICKINSON WRIGHT PLLC	$	61,000.00
08/11/20	WINDEMULLER ELECTRIC INC	$	58,909.60
08/11/20	Overhead Door Company of Grand Rapids Inc	$	2,054.72
08/11/20	UTILITY SUPPLY & CONSTRUCT. CO	$	115.83
08/11/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	12,268.24
08/11/20	WYOMING EXCAVATORS INC	$	193,963.91
08/11/20	VAN MANEN OIL CO INC	$	67.92
08/11/20	ETNA SUPPLY CO	$	195.99
08/11/20	VALLEY CITY SIGN CO	$	360.00
08/11/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	322.00
08/11/20	GEOTECH INC	$	9,316.06
08/11/20	HURST INC	$	16,296.31
08/11/20	NEIGHBORS OF BELKNAP LOOKOUT	$	750.00
08/11/20	EAST HILLS COUNCIL OF NEIGHBORS	$	750.00
08/11/20	Professional Maintenance of Michigan Inc.	$	114.00
08/11/20	BERGER CHEVROLET INC	$	224.15
08/11/20	AIRGAS GREAT LAKES	$	64.00
08/11/20	Grand Arbor Group, Inc.	$	140.28
08/11/20	HAMMERSMITH EQUIP CO	$	115.00
08/11/20	ENGINEERING SUPPLY CORP	$	446.14
08/11/20	VACUUM CLEANER SUPPLY INC	$	461.85
08/11/20	BRADLEY ENTERPRISES INC	$	165.00
08/11/20	THE DERK PIETER CO	$	533.20
08/11/20	UNITED COMMERCIAL SERVICES INC	$	325.00
08/11/20	DTE ENERGY	$	829.78
08/11/20	DTE ENERGY	$	353.83
08/11/20	WILLIAMS & WORKS INC	$	133.00
08/11/20	US SIGNAL 1 LLC	$	21,827.37
08/11/20	INTERURBAN TRANSIT PARTNERSHIP	$	375,869.50
08/11/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	10,690.00
08/11/20	BAKER & TAYLOR, INC.	$	8,677.92
08/11/20	GENUINE PARTS CO	$	3,755.58
08/11/20	FEDEX	$	467.98

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Disb/Void Date	VENDOR	AMOUNT	
08/11/20	GIVE 'EM A BRAKE SAFETY	$	1,535.00
08/11/20	VWR INTERNATIONAL INC	$	480.66
08/11/20	PFEIFFER LINCOLN MERCURY INC	$	1,758.96
08/11/20	Elwood Staffing	$	5,320.69
08/11/20	Datatel Communications Inc	$	2,144.89
08/11/20	Home Depot U.S.A., Inc.	$	46,942.70
08/11/20	Republic Services	$	6,890.92
08/11/20	MYDATT SERVICE INC	$	79,293.17
08/11/20	Best One Fleet Service	$	8,978.28
08/11/20	Federal Square Building Co. #1, LLC	$	7,978.62
08/11/20	JW Turf Inc	$	1,737.22
08/11/20	Security Incorporated	$	183.60
08/11/20	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$	17,346.00
08/11/20	Serendipity Publishing LLC	$	772.00
08/11/20	HR Collaborative LLC	$	262.50
08/11/20	Adam Pendleton	$	120.00
08/11/20	Advance Central Service MI	$	5,320.00
08/11/20	Annamarie Buller	$	10.00
08/11/20	Ara Seo	$	10.00
08/11/20	Archana Rathore	$	10.00
08/11/20	Brendan Cotter	$	38.00
08/11/20	Carl Newsome	$	23.00
08/11/20	Derek Skeba	$	150.00
08/11/20	Eighty Six Inc	$	10.00
08/11/20	James Bergman	$	50.00
08/11/20	Jeffrey Stukey	$	150.00
08/11/20	Karen Humphrey	$	48.00
08/11/20	Kelly Jahnke	$	112.50
08/11/20	Lambert & Co	$	84.00
08/11/20	Lena Jones	$	10.00
08/11/20	Matthew Deal	$	54.00
08/11/20	Meg Feldman	$	160.00
08/11/20	Megan Lehman	$	23.00
08/11/20	Mohammed Alhadidy	$	10.00

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Disb/Void Date	VENDOR	AMOUNT	
08/11/20	Nancy Ballast	$	30.00
08/11/20	Nathan Steffke	$	20.00
08/11/20	Peter Garvin	$	108.00
08/11/20	Peter Wagenmaker	$	10.00
08/11/20	Prashani Koppolu	$	58.00
08/11/20	Samuel Moore	$	48.00
08/11/20	Steven Simkins	$	10.00
08/11/20	Tawney Tribe	$	27.00
08/11/20	JW MARRIOTT	$	100.00
08/11/20	Dewpoint Inc.	$	1,112.50
08/11/20	P.I.E. Management, L.L.C.	$	1,295.58
08/11/20	FAMILY OUTREACH CENTER	$	3,246.32
08/11/20	sam kenny	$	50.00
08/11/20	Shawn Sremba	$	2,359.37
08/11/20	Shawnieboy Enterprises Inc.	$	175.00
08/11/20	Parkeon Inc	$	26,780.00
08/11/20	Bryan Esler Photo, Inc.	$	760.00
08/11/20	The KR Group, Inc.	$	189.57
08/11/20	The Iserv Company, LLC	$	21,760.55
08/11/20	PassportParking, Inc.	$	13,107.00
08/11/20	Comcast Cable Communications, Inc.	$	29.94
08/11/20	USALCO Michigan City Plant, LLC	$	8,048.59
08/11/20	Applied Maintenance Supplies & Solutions LLC	$	184.06
08/11/20	McCann Industries Inc	$	2,880.00
08/11/20	Erika Townsley	$	3,000.00
08/11/20	Jonathan A Jelks	$	325.00
08/11/20	Graphics House Printing, Inc.	$	2,719.00
08/11/20	ACO Inc	$	525.90
08/11/20	Smart Planet Software, LLC	$	411.00
08/11/20	Midwest Welding & General Services	$	392.20
08/11/20	AQUASIGHT LLC	$	5,000.00
08/11/20	Doxim Inc	$	19,947.00
08/11/20	Elevator Service LLC	$	692.40
08/11/20	MORR Promotions, LLC	$	424.00

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Disb/Void Date	VENDOR	AMOUNT
08/11/20	Places Platform, LLC	$ 99,354.46
08/11/20	Michael Schaeffer	$ 300.00
08/11/20	Da'Veonce Darnell Washington	$ 450.00
08/11/20	CUBE84 Inc.	$ -
08/11/20	MP1, LLC	$ 2,225.00
08/11/20	CLORISSA NOVAK	$ 340.00
08/11/20	STATE OF MICHIGAN	$ 289,096.93
08/11/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 839.91
08/12/20	LexisNexis Risk Solutions FL Inc.	$ 200.00
08/12/20	Alta Equipment Co	$ 1,313.83
08/12/20	CELLCO PARTNERSHIP	$ 36.01
08/12/20	CINTAS CORP	$ 312.23
08/12/20	CDW GOVERNMENT INC	$ 13,278.10
08/12/20	SiteOne Landscape Supply	$ 103.75
08/12/20	CONSUMERS ENERGY	$ 227,544.57
08/12/20	UNIVERSITY CLUB OF GRAND RAPIDS	$ 247.70
08/12/20	GORDON FOOD SERVICE INC	$ 455.30
08/12/20	SAFETY SERVICES INC	$ 274.43
08/12/20	VALLEY CITY LINEN INC	$ 39.20
08/12/20	CITY OF WALKER	$ 6,069.91
08/12/20	Delta Dental of Michigan	$ 142,746.21
08/12/20	S-F ELECTRONIC SUPPLY INC	$ 345.40
08/12/20	KENT COMMUNICATIONS INC	$ 15.16
08/12/20	KUTSCHES HARDWARE CO	$ 22.27
08/12/20	GREENMARK EQUIPMENT INC	$ 290.88
08/12/20	PCS GOPHERS LTD	$ 3,262.85
08/12/20	Applied Imaging	$ 1,411.65
08/12/20	THE DERK PIETER CO	$ 290.63
08/12/20	PRINTLINK PALMER	$ 543.28
08/12/20	IPM SERVICES INC	$ 42.00
08/12/20	MI PAVEMENT MARKINGS LLC	$ 38,075.55
08/12/20	Miller Industrial Gases	$ 81.22
08/12/20	VOICES FOR HEALTH INC	$ 84.80
08/12/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 842.73

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Disb/Void Date	VENDOR	AMOUNT	
08/12/20	MENARDS	$	148.95
08/12/20	Fastenal (MIGR1)	$	1,074.81
08/12/20	BAKER & TAYLOR, INC.	$	9,920.17
08/12/20	COCA COLA ENTERPRISES INC	$	415.79
08/12/20	Dell Marketing LP	$	58.46
08/12/20	GIVE 'EM A BRAKE SAFETY	$	12,564.00
08/12/20	Elwood Staffing	$	13,763.30
08/12/20	Kiesler Police Supply, Inc.	$	2,080.00
08/12/20	Sheree M. Joseph-Bos	$	3,600.00
08/12/20	Republic Services	$	988.72
08/12/20	Security Incorporated	$	326.40
08/12/20	CALEDONIA COMMUNITY SCHOOLS	$	6,340.10
08/12/20	COUNTY OF KENT	$	835.65
08/12/20	GODWIN HEIGHTS PUBLIC SCHOOLS	$	430,838.66
08/12/20	GRANDVILLE PUBLIC SCHOOLS	$	815.78
08/27/20	JONATHAN KLOOSTER	$	-
08/12/20	KENOWA HILLS PUBLIC SCHOOLS	$	109,172.92
08/12/20	ABEL J PAEZ	$	50.00
08/12/20	ALEXANDRA SMITH	$	50.00
08/12/20	BENJAMIN SANG HLEI CUNG	$	50.00
08/12/20	BIANCA A CORDOVA	$	30.00
08/12/20	JAZMYNE LABLANC	$	50.00
08/12/20	JORDYAN B VAUGHN	$	20.00
08/12/20	LIDIA M LAFRANCA	$	30.00
08/12/20	LORELEI MOXON	$	30.00
08/12/20	MARLENE CORTEZ PARADA	$	50.00
08/12/20	NADIA MILLER	$	30.00
08/12/20	ROBERTO RODRIGUEZ-DIAZ	$	30.00
08/12/20	Lisa Knight	$	450.00
08/12/20	Josh Leffingwell, LLC	$	5,000.00
08/12/20	MDSolutions Inc	$	300.00
08/12/20	Unistructural Support Systems, LTD	$	4,396.50
08/12/20	Quick and Careful Moving LLC	$	7,969.50
08/12/20	Arborwear LLC	$	105.98

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Disb/Void Date	VENDOR	AMOUNT	
08/12/20	ACO Inc	$	136.62
08/12/20	Larlen Communications Inc.	$	1,500.00
08/12/20	New AnswerNet Inc	$	304.42
08/12/20	Clearview Captioning	$	795.00
08/12/20	Cubic ITS Inc	$	10,002.00
08/12/20	STATE OF MICHIGAN	$	60.00
08/12/20	PRIORITY HEALTH INSURANCE 1	$	150.00
08/12/20	PRIORITY HEALTH INSURANCE 1	$	153.00
08/12/20	PRIORITY HEALTH INSURANCE 1	$	99.00
08/12/20	PRIORITY HEALTH INSURANCE 1	$	150.00
08/12/20	PRIORITY HEALTH INSURANCE 1	$	99.00
08/12/20	PRIORITY HEALTH INSURANCE 1	$	150.00
08/12/20	PRIORITY HEALTH INSURANCE 1	$	150.00
08/12/20	PRIORITY HEALTH INSURANCE 1	$	150.00
08/12/20	DON LEE DISTRIBUTOR INC	$	425.10
08/12/20	Alliance Beverage Distributing LLC	$	1,071.45
08/12/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	172.50
08/12/20	MED-1 BRETON LLC	$	146.69
08/12/20	MUTUAL OF OMAHA	$	390.00
08/12/20	MUTUAL OF OMAHA	$	150.00
08/12/20	PITNEY BOWES	$	25,000.00
08/12/20	TRANSAMERICA LIFE INSURANCE CO	$	340.62
08/12/20	SIMPLE TRUTH CHIROPRACTIC PLLC	$	191.22
08/12/20	PEKIN INSURANCE COMPANY	$	150.00
08/12/20	GREEK CATHOLIC UNION OF THE USA	$	150.00
08/12/20	EVEREST REINSURANCE COMPANY	$	150.00
08/13/20	SEVENTH REFORMED CHURCH	$	150.00
08/13/20	ST PETER & PAUL CHURCH	$	150.00
08/13/20	ST ISIDORE CHURCH	$	300.00
08/13/20	STATE OF MICHIGAN	$	2,251.00
08/13/20	STATE OF MICHIGAN	$	290.00
08/13/20	STATE OF MICHIGAN	$	110.00
08/13/20	STATE OF MICHIGAN	$	50.00
08/13/20	STATE OF MICHIGAN	$	400.00

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Disb/Void Date	VENDOR	AMOUNT	
08/13/20	STATE OF MICHIGAN	$	100.00
08/13/20	STATE OF MI-CVSC	$	200.00
08/13/20	STATE OF MI-CVSC	$	100.00
08/13/20	TRINITY UNITED METHODIST CHURCH	$	150.00
08/13/20	UNITED HEALTHCARE INSURANCE CO	$	300.00
08/13/20	WESTMINSTER PRESBYTERIAN	$	300.00
08/13/20	CITY OF GRAND RAPIDS TREASURER	$	200.00
08/13/20	CITY OF GRAND RAPIDS TREASURER	$	65.81
08/13/20	NEW HOPE BAPTIST CHURCH	$	150.00
08/13/20	FOSTER SWIFT COLLINS &	$	184.00
08/13/20	HOLY TRINITY GREEK ORTHODOX CHURCH	$	150.00
08/13/20	SANDRA GERBER	$	25.00
08/13/20	B & B MECHANICAL SERVICES LLC	$	358.88
08/13/20	CUMMINS BRIDGEWAY LLC	$	3,469.12
08/13/20	FREDRICKSON SUPPLY LLC	$	1,153.13
08/13/20	CINTAS CORP	$	97.87
08/13/20	Delta Dental of Michigan	$	11,470.60
08/13/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	132,492.36
08/13/20	ROBBINS LOCK SHOP INC	$	10.50
08/13/20	RW MERCER 1	$	599.55
08/13/20	BAZEN ELECTRIC	$	346.58
08/13/20	HISPANIC CENTER OF W MICH	$	780.00
08/13/20	LIFE EMS	$	50.00
08/13/20	BUDS WRECKER SVC INC	$	450.00
08/13/20	Applied Imaging	$	1,166.41
08/13/20	GRAND RAPIDS COMMUNITY COLLEGE	$	5,752,990.04
08/13/20	PRINTLINK PALMER	$	246.68
08/13/20	WILLIAMS & WORKS INC	$	1,437.50
08/13/20	GRAND RAPIDS HOUSING COMM	$	300.00
08/13/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	806.70
08/13/20	GRAND RAPIDS PUBLIC SCHOOLS	$	39,000,646.07
08/13/20	GENUINE PARTS CO	$	138.92
08/13/20	Dell Marketing LP	$	3,207.06
08/13/20	SCANTRON CORP	$	987.00

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Disb/Void Date	VENDOR	AMOUNT	
08/13/20	West Shore Fire Inc.	$	2,848.05
08/13/20	Elwood Staffing	$	2,451.35
08/13/20	Windstream Communications	$	1,123.76
08/13/20	Hickey Combs PLC	$	259.50
08/13/20	Best One Fleet Service	$	2,199.20
08/13/20	BVR Restoration LLC	$	10,200.00
08/13/20	Newkirk Electric Associates, Inc.	$	85,394.74
08/13/20	1ST EVANGELICAL COVENANT CH	$	150.00
08/13/20	61ST DISTRICT COURT	$	250.00
08/13/20	AQUINAS COLLEGE	$	150.00
08/13/20	BECKWITH HILLS CHR REFORMED CHURCH	$	150.00
08/13/20	COUNTY OF KENT	$	32,930,712.80
08/13/20	FAITH EVANGELICAL LUTHERAN CHURCH	$	300.00
08/13/20	FAITH UNITED METHODIST CHURCH	$	150.00
08/13/20	FIFTH THIRD BANK	$	11,017.67
08/13/20	FOREST HILLS PUBLIC SCHOOLS	$	1,772,981.04
08/13/20	INTERURBAN TRANSIT PARTNERSHIP	$	4,702,630.77
08/13/20	KENT INTERMEDIATE SCHL DIST	$	18,566,066.99
08/13/20	KENTWOOD PUBLIC SCHOOLS	$	2,508,378.34
08/13/20	LAGRAVE AVE CHRISTIAN REFORMED CHURCH	$	150.00
08/13/20	PILGRIM MANOR INC	$	150.00
08/13/20	MARSH RIDGE LDHA LP	$	150.00
08/13/20	MCDONALD'S	$	170.00
08/13/20	NORTHLAWN UNITED METHODIST CHURCH	$	150.00
08/13/20	PROGRESSIVE INSURANCE	$	50.00
08/13/20	MANAGEMENT BUSINESS SOLUTIONS	$	892.64
08/13/20	BUFFALO WILD WINGS	$	25.00
08/13/20	NORMAN ZYLSTRA	$	309.32
08/13/20	VERNON HAYDEN	$	30.00
08/13/20	ARLENE HONEYCUTT	$	50.00
08/13/20	LORRA ESPEY	$	150.00
08/13/20	JULIO OCHOA-ROMERO	$	28.00
08/13/20	KENNISHA CHANDLER	$	162.00
08/13/20	CIRILO GOMEZ	$	60.00

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Disb/Void Date	VENDOR	AMOUNT
08/13/20	RAVEN GREEN	$ 20.00
08/13/20	KEVIN ASH	$ 50.00
08/13/20	SEAN IVORY	$ 50.00
08/13/20	TERRANCE SHAW	$ 200.00
08/13/20	KESHIA ALHASAN	$ 50.00
08/13/20	CHRISTOPHER FOULIS	$ 50.00
08/13/20	QUIANNA PARNELL	$ 25.00
08/13/20	MUSTAFA REYNOLDS	$ 117.37
08/13/20	SARAH MOISEMA	$ 60.00
08/13/20	DUANE REINDLE	$ 100.00
08/13/20	BURTON QUICK STOP	$ 80.00
08/13/20	CONNOR HEIDENREICH	$ 200.00
08/13/20	JOSHUA SMITH	$ 200.00
08/13/20	VISTA SPRINGS RIVERSIDE PROPERTIES LLC	$ 150.00
08/13/20	Triangle Associates, Inc.	$ 11,665.80
08/13/20	Comcast Cable Communications, Inc.	$ 139.81
08/13/20	Fourth Reformed Church	$ 150.00
08/13/20	Jackson Entertainment LLC	$ 18,216.15
08/13/20	St. Mary RC Church	$ 150.00
08/13/20	Grey Wall Software, LLC	$ 26,982.00
08/13/20	KSB DUBRIC, INC.	$ 2,500.00
08/13/20	TDS Metrocom, LLC	$ 3,086.52
08/13/20	Olson Bzdok & Howard, P.C.	$ 662.50
08/13/20	MVK Downtown GR LLC	$ 80.44
08/13/20	Fraunhofer USA, Inc.	$ 11,389.70
08/13/20	ACO Inc	$ 230.53
08/13/20	Simply Gardens LLC	$ 4,091.80
08/13/20	Adam Scott	$ 464.00
08/13/20	St. Paul's Anglican Catholic Church	$ 150.00
08/13/20	International Radio, LLC	$ 2,993.04
08/13/20	SPECTRUM HEALTH HOSPITALS	$ 943.03
08/13/20	SPECTRUM HEALTH HOSPITALS	$ 782.89
08/13/20	ST MARY'S HEALTH SERVICES	$ 2,161.62
08/13/20	STATE OF MICHIGAN	$ 7,477.29

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Disb/Void Date	VENDOR	AMOUNT	
08/13/20	STATE OF MICHIGAN	$	155,785.50
08/13/20	UNITED HEALTHCARE INSURANCE CO	$	390.00
08/13/20	UNITED HEALTHCARE INSURANCE CO	$	390.00
08/13/20	MEDICO CORP LIFE INSURANCE CO	$	150.00
08/13/20	PRIORITY HEALTH INSURANCE 1	$	390.00
08/13/20	PRIORITY HEALTH INSURANCE 1	$	321.00
08/13/20	PRIORITY HEALTH INSURANCE 1	$	240.00
08/13/20	PRIORITY HEALTH INSURANCE 1	$	150.00
08/13/20	PRIORITY HEALTH INSURANCE 1	$	150.00
08/13/20	PRIORITY HEALTH INSURANCE 1	$	150.00
08/13/20	PRIORITY HEALTH INSURANCE 1	$	454.20
08/13/20	PRIORITY HEALTH INSURANCE 1	$	99.00
08/13/20	PRIORITY HEALTH INSURANCE 1	$	141.00
08/13/20	PRIORITY HEALTH INSURANCE 1	$	300.00
08/13/20	PRIORITY HEALTH INSURANCE 1	$	150.00
08/13/20	PRIORITY HEALTH INSURANCE 1	$	150.00
08/13/20	PRIORITY HEALTH INSURANCE 1	$	240.00
08/13/20	COLONIAL PENN LIFE INSURANCE 1	$	150.00
08/13/20	COLONIAL PENN LIFE INSURANCE 1	$	300.00
08/13/20	COLONIAL PENN LIFE INSURANCE 1	$	240.00
08/13/20	GRAND RAPIDS DOCTORS MED-1 PC	$	1,253.59
08/13/20	GRAND RAPIDS DOCTORS MED-1 PC	$	266.28
08/13/20	GRAND RAPIDS DOCTORS MED-1 PC	$	1,051.88
08/13/20	GRAND RAPIDS DOCTORS MED-1 PC	$	381.13
08/13/20	GRAND RAPIDS DOCTORS MED-1 PC	$	1,529.14
08/13/20	GRAND RAPIDS DOCTORS MED-1 PC	$	1,943.03
08/13/20	MANAGEABILITY INC	$	1,231.65
08/13/20	AMERICAN CONTINENTAL INS CO	$	150.00
08/13/20	ARKANSAS BLUE CROSS BLUE SHLD	$	172.50
08/13/20	BLUE CARE NETWORK OF MICHIGAN	$	151.50
08/13/20	BLUE CARE NETWORK OF MICHIGAN	$	151.50
08/13/20	CONSERVATOR HEATHER COSGROVE	$	723.00
08/13/20	HUMANA INC	$	150.00
08/13/20	HUMANA INC	$	390.00

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Disb/Void Date	VENDOR	AMOUNT
08/13/20	KENNETH HOLTON	$ 167.32
08/13/20	KENT RADIOLOGY PC	$ 101.83
08/13/20	MUTUAL OF OMAHA	$ 150.00
08/13/20	ORTHOPAEDIC ASSOC OF GR PC	$ 208.71
08/13/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 300.00
08/13/20	The Center For Physical Rehabilitation & Therapy, LP	$ 211.93
08/13/20	The Center For Physical Rehabilitation & Therapy, LP	$ 196.30
08/13/20	ALIGNNETWORKS, INC.	$ 264.60
08/13/20	ALIGNNETWORKS, INC.	$ 111.60
08/13/20	ECS Western Michigan PC	$ 250.03
08/14/20	SEYMOUR CHRISTIAN REFORMED CHURCH	$ 450.00
08/14/20	WOODLAWN CRC MINISTRY CTR	$ 150.00
08/14/20	CITY OF GRAND RAPIDS TREASURER	$ 100.00
08/14/20	CITY OF GR TREASURER WATER BILLS	$ 22,580.98
08/14/20	YOUNGS BEAUTY SUPPLY	$ 240.00
08/14/20	OUR SAVIOR LUTHERAN CHURCH	$ 300.00
08/14/20	SHAWNEE PARK CHRISTIAN	$ 150.00
08/14/20	FULLER AVENUE CRC	$ 150.00
08/14/20	Voices for Hope, PLC	$ 2,235.00
08/14/20	CHARLES F. BOEKELOO, P.C.	$ 1,200.00
08/14/20	John N Campbell MD PC	$ 1,257.70
08/14/20	FIDELITY LANGUAGE RESOURCES LLC	$ 1,699.00
08/14/20	Wright Express Financial Services Corporation	$ 20.59
08/14/20	B & B MECHANICAL SERVICES LLC	$ 362.50
08/14/20	CUMMINS BRIDGEWAY LLC	$ 526.10
08/14/20	PACKAGING HORIZONS CORP	$ 184.12
08/14/20	CINTAS CORP	$ 365.32
08/14/20	ADAMS REMCO INC	$ 330.65
08/14/20	Motorola Solutions,Inc	$ 39,837.75
08/14/20	ALEXANDER CHEMICAL CORP	$ 3,483.00
08/14/20	CONSUMERS ENERGY	$ 90,376.72
08/14/20	TERRYBERRY 1	$ 647.17
08/14/20	Pine Rest Christian Mental Health Services	$ 417.00
08/14/20	MCDONALD PLUMBING INC	$ 7,881.00

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Disb/Void Date	VENDOR	AMOUNT
08/14/20	RUSCHE TRUCKING INC	$ 408.00
08/14/20	BELL EQUIPMENT CO	$ 7,845.00
08/14/20	VANGUARD FIRE & SECURITY SYS INC	$ 708.00
08/14/20	NYE UNIFORM CO	$ 1,205.34
08/14/20	GENERAL MOTIVATION CO INC	$ 46.70
08/14/20	ROBBINS LOCK SHOP INC	$ 2.25
08/14/20	The Macomb Group, Inc.	$ 28.00
08/14/20	GEOTECH INC	$ 4,270.42
08/14/20	HURST INC	$ 396.00
08/14/20	PCS GOPHERS LTD	$ 925.32
08/14/20	WEST GRAND NEIGHBORHOOD ORGN	$ 15,000.00
08/14/20	CORE TECHNOLOGY CORP	$ 4,389.00
08/14/20	ICCF NONPROFIT HOUSING CORP	$ 8,000.00
08/14/20	AMERICAN SPECIALTY PRODUCTS CORP	$ 500.12
08/14/20	Applied Imaging	$ 451.34
08/14/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 1,745.06
08/14/20	LODESTAR CONSTRUCTION INC	$ 460,365.50
08/14/20	CAPITAL ADVANTAGE LEASING CO.	$ 1,768.00
08/14/20	SUPERIOR ASPHALT INC	$ 5,826.20
08/14/20	THE DERK PIETER CO	$ 20.15
08/14/20	IPM SERVICES INC	$ 163.00
08/14/20	DTE ENERGY	$ 1,058.12
08/14/20	THE ARBOR CIRCLE CORP	$ 3,807.84
08/14/20	RAPID SHRED LLC	$ 240.00
08/14/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 890.00
08/14/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 3,136.11
08/14/20	KENT COUNTY CMH AUTHORITY	$ 3,165.35
08/14/20	WEST PUBLISHING CORP	$ 2,418.29
08/14/20	GENUINE PARTS CO	$ 111.24
08/14/20	FEDEX	$ 221.46
08/14/20	Dell Marketing LP	$ 1,767.04
08/14/20	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$ 106.11
08/14/20	DEAF INC	$ 235.00
08/14/20	Oracle America Inc	$ 1,192.41

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Disb/Void Date	VENDOR	AMOUNT
08/14/20	Deere Credit Inc.	$ 1,173.04
08/14/20	Elwood Staffing	$ 4,686.60
08/14/20	ENCOMPASS, LLC	$ 1,841.67
08/14/20	Net Transcripts, Inc.	$ 218.57
08/14/20	Vigh Landscape Management	$ 1,528.72
08/14/20	Joseph P. Fegan	$ 49.75
08/14/20	Double M, LLC	$ 1,350.00
08/14/20	Republic Services	$ 1,213.98
08/14/20	Advanced Computer Technologies, LLC	$ 572.08
08/14/20	Recovery Road LLC	$ 2,967.70
08/14/20	Security Incorporated	$ 265.20
08/14/20	J. RANCK ELECTRIC, INC.	$ 45,898.00
08/14/20	Sytsma Law, PLC	$ 1,245.00
08/14/20	BISCOM INC	$ 151.00
08/14/20	Oakdale Park Christian Reformed Church	$ 150.00
08/14/20	Answer United	$ 63.25
08/14/20	ADAMS PARK APARTMENTS	$ 150.00
08/14/20	MICHIGAN GAS UTILITIES CORP	$ 2,275.00
08/14/20	BROOKSIDE CHRISTIAN REFORMED CHURCH	$ 300.00
08/14/20	CONSTRUCTION SPECIFICATIONS INST	$ -
08/14/20	CONSUMERS ENERGY	$ 100.00
08/14/20	EAST CONGREGATIONAL UCC	$ 150.00
08/14/20	EASTERN AVE CHRISTIAN REFORMED CHURCH	$ 150.00
08/14/20	FIRST CHRISTIAN REFORMED CHURCH	$ 150.00
08/14/20	CROSSWAY COMMUNITY	$ 150.00
08/14/20	LAKE MICHIGAN CREDIT UNION	$ 4,611.16
08/14/20	MARTIN PAUL TIMKOVICH	$ 315.16
08/14/20	MEIJER INC	$ 80.00
08/14/20	PLYMOUTH CONGREGATIONAL CHURCH	$ 150.00
08/14/20	PLYMOUTH HTS CHRISTIAN REFORMED	$ 150.00
08/14/20	MANAGEMENT BUSINESS SOLUTIONS	$ 3,035.20
08/14/20	MacAllister Machinery Inc.,	$ 175.43
08/14/20	Court Innovations Inc	$ 1,094.00
08/14/20	Serendipity Publishing LLC	$ 780.00

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Disb/Void Date	VENDOR	AMOUNT	
08/14/20	McAlvey Merchant & Associates	$	10,000.00
08/14/20	CONSALASION TOMPKINS	$	1,313.51
08/14/20	JILL & JAY YARBERRY-LAYOURN	$	954.05
08/14/20	MICHAEL BAKER	$	651.14
08/14/20	SARAH OAKLEY	$	2,881.43
08/14/20	Shawn Sremba	$	930.00
08/14/20	Presidio Holdings Inc	$	18,940.00
08/14/20	OTIS ELEVATOR COMPANY	$	6,980.00
08/14/20	Granger Construction Company	$	43,614.97
08/14/20	US Golf Cars, Inc	$	448.24
08/14/20	Painters Supply and Equipment Company	$	620.45
08/14/20	Collecto Inc.	$	4,308.61
08/14/20	Law Office of Denise M. Buswa, PLLC	$	1,110.00
08/14/20	Kyle Eric Hinton	$	5,182.96
08/14/20	Catherine A VanDeWege LLC	$	3,353.68
08/14/20	TDS Metrocom, LLC	$	3,466.92
08/14/20	Olson Bzdok & Howard, P.C.	$	265.00
08/14/20	Sean Robinson	$	300.00
08/14/20	John Thomas Stecco	$	1,497.00
08/14/20	ACO Inc	$	70.94
08/14/20	Natari Silva	$	836.80
08/14/20	Petroleum Technologies Group LLC	$	15.50
08/14/20	Grand Rapids International Fellowship	$	150.00
08/14/20	Daniel Nathen Martindale	$	7,875.00
08/14/20	Jeremy R. Baier	$	1,230.00
08/14/20	Neighborhood Networks Publishing Inc.	$	549.00
08/14/20	Kelsey Liebenow	$	1,000.00
08/14/20	Language Line Services, Inc.	$	2,916.86
08/14/20	Boston Square Christian Reformed Church	$	150.00
08/14/20	Kleyn Mobile Repair LLC	$	988.85
08/14/20	GAHC4 Riverside Grand Rapids MI ALF, LLC.	$	30,722.85
08/14/20	Colton Credelle	$	800.00
08/14/20	First Contracting, Inc.	$	105,594.15
08/14/20	Division and Weston, LLC	$	-

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Disb/Void Date	VENDOR	AMOUNT	
08/14/20	ERIC GIZZI	$	1,002.89
08/14/20	THE NORTHERN TRUST 1	$	1,140,751.64
08/14/20	THIN BLUE LINE OF MICHIGAN	$	593.24
08/14/20	UNITED HEALTHCARE INSURANCE CO	$	300.00
08/14/20	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	$	96,916.05
08/14/20	AMERICAN FAMILY LIFE ASSURANCE CO	$	3,052.74
08/14/20	AMERICAN FIDELITY ASSURANCE CO	$	5,740.02
08/14/20	AMERICAN FIDELITY ASSURANCE CO	$	12,196.30
08/14/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	150.00
08/14/20	MERCHANTS BENEFIT ADMINISTRATION INC	$	2,442.50
08/14/20	MERCHANTS BENEFIT ADMINISTRATION INC	$	2,542.50
08/14/20	MUTUAL OF OMAHA	$	150.00
08/14/20	POLICE & FIREMENS INSURANCE ASSN	$	898.40
08/14/20	A P A G R	$	4,014.92
08/14/20	AMERICAN UNITED LIFE INSURANCE	$	561.17
08/14/20	AMERICAN UNITED LIFE-GROUP DIV	$	1,725.00
08/14/20	BRETT N RODGERS TRUSTEE	$	200.77
08/14/20	F O P LODGE #97	$	1,662.00
08/14/20	G R E I U	$	15,105.08
08/14/20	G R FIREFIGHTERS LOCAL 366	$	8,963.50
08/14/20	G R M E A	$	319.50
08/14/20	G R P D DISPATCH UNION	$	845.00
08/14/20	G R POLICE OFFICERS ASSOCIATION	$	7,887.24
08/14/20	GRAND RAPIDS POLICE COMMAND	$	629.00
08/14/20	MISDU	$	9,917.42
08/14/20	POLICE BENEVOLENT FUND	$	312.00
08/14/20	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	6,384.00
08/14/20	STATE OF MICHIGAN	$	29.08
08/14/20	TEAMSTERS LOCAL 406	$	160.62
08/14/20	UNITED WAY OF KENT COUNTY	$	227.00
08/14/20	VANTAGEPOINT TRANSFER AGENTS	$	10,919.90
08/14/20	VANTAGEPOINT TRANSFER AGENTS-401	$	152,212.30
08/14/20	VANTAGEPOINT TRANSFER AGENTS-401	$	11,346.76
08/14/20	VANTAGEPOINT TRANSFER AGENTS-457	$	79,596.67

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Disb/Void Date	VENDOR	AMOUNT	
08/14/20	FIREFIGHTERS MEDICARE SUP FUND	$	5,492.59
08/14/20	FLSDU	$	238.27
08/14/20	METLIFE	$	2,327.91
08/14/20	OneAmerica Inc.	$	16,847.42
08/14/20	MONTANA CSED	$	300.00
08/14/20	2336/2338 RIVERSIDE LLC	$	472.08
08/14/20	Raymond James & Associates	$	22,105.18
08/17/20	Manufacturers Supply 1	$	148.12
08/17/20	Arista Truck Systems, Inc	$	232.42
08/17/20	Jack Doheny Companies, Inc.	$	2,823.29
08/17/20	FREDRICKSON SUPPLY LLC	$	13,407.73
08/17/20	GRAINGER INDUSTRIAL SUPPLY	$	790.62
08/17/20	CDW GOVERNMENT INC	$	5,674.62
08/17/20	ROWERDINK INC	$	504.12
08/17/20	NEALS AUTOMOTIVE PARTS INC	$	1,784.80
08/17/20	STRAIN ELECTRIC CO	$	4,189.01
08/17/20	KENT RUBBER SUPPLY	$	255.82
08/17/20	HOEKSTRA TRUCK EQUIP	$	520.00
08/17/20	KAMMINGA & ROODVOETS INC	$	205,131.28
08/17/20	TERMINAL SUPPLY CO	$	205.00
08/17/20	RICHFIELD TRAILER SUPPLY	$	151.17
08/17/20	RUSCHE TRUCKING INC	$	1,375.40
08/17/20	DIESEL INJECTION SVC LLC	$	1,447.14
08/17/20	BAZEN ELECTRIC	$	22,052.00
08/17/20	ROOSEVELT PARK NGHBRHD ASSN	$	750.00
08/17/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	877.37
08/17/20	ROAD EQUIPMENT PARTS CENTER	$	257.58
08/17/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	68.19
08/17/20	Dell Marketing LP	$	766.75
08/17/20	AT & T MOBILITY	$	234.44
08/17/20	PFEIFFER LINCOLN MERCURY INC	$	234.56
08/17/20	WEST MICHIGAN INTERNATIONAL	$	5,172.36
08/17/20	Falcon Equipment Holdings, LLC	$	25.83
08/17/20	LACAL EQUIPMENT INC.	$	2,142.62

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Disb/Void Date	VENDOR	AMOUNT
08/17/20	Seeds of Promise	$ 750.00
08/17/20	MacAllister Machinery Inc.,	$ 448.10
08/17/20	Amber Pickard	$ 10.00
08/17/20	Anthony Pantaleo	$ 127.00
08/17/20	Bell Park Software LLC	$ 95.00
08/17/20	Brian Meppelink	$ 17.00
08/17/20	Brittany Williams	$ 101.00
08/17/20	Christine Steinmetz	$ 250.00
08/17/20	Danielle Ireland	$ 39.00
08/17/20	Drew Wyngarden	$ 10.00
08/17/20	Jeanne Harold	$ 89.00
08/17/20	Jennifer Sutherby	$ 151.00
08/17/20	Kelsi Eggebeen	$ 18.00
08/17/20	Max Murray	$ 25.00
08/17/20	Michael DeVries	$ 14.00
08/17/20	Michael Sochacki	$ 280.00
08/17/20	Morgan Bunting	$ 33.00
08/17/20	Pamela Gluek	$ 39.00
08/17/20	Patricia Rukundo	$ 75.00
08/17/20	Seth Kaiman	$ 37.50
08/17/20	Steven Shook	$ 360.00
08/17/20	Wells Fargo Advisors LLC	$ 1,308.00
08/17/20	Zachary Gebben	$ 290.00
08/17/20	Peterbilt of Michigan, Inc.	$ 35.99
08/17/20	ACO Inc	$ 22.07
08/17/20	Walter W Marston	$ 750.00
08/17/20	PETER DYKSTRA	$ 30.00
08/17/20	COMPONE ADMINISTRATORS INC	$ 54.42
08/17/20	Orbitbid.com	$ 1,474.61
08/17/20	JOHN S WILES	$ 285.77
08/17/20	CASCADES HOLDING US INC	$ 5,476.00
08/17/20	LTC PHARMACY LLC	$ 530.80
08/17/20	Carlisle Medical, Inc.	$ 27.71
08/18/20	STATE OF MICHIGAN	$ 1,145.00

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Disb/Void Date	VENDOR	AMOUNT	
08/18/20	County of Kent	$	32,500.00
08/18/20	CITY OF GRAND RAPIDS TREASURER	$	159.44
08/18/20	FOSTER SWIFT COLLINS &	$	528.00
08/18/20	Arista Truck Systems, Inc	$	267.49
08/18/20	KENDALL ELECTRIC INC	$	14.02
08/18/20	Weed and Feed Lawn Care LLC	$	2,535.00
08/18/20	Q-MATION, INC.	$	22,861.00
08/18/20	FISHER SCIENTIFIC, LLC	$	372.64
08/18/20	Core and Main	$	1,947.84
08/18/20	Graybar Electric	$	6,964.32
08/18/20	B & H Foto & Electronics Corp.	$	19,780.00
08/18/20	RECORDED BOOKS LLC	$	496.34
08/18/20	JKG INC	$	1,037.25
08/18/20	FREDRICKSON SUPPLY LLC	$	1,238.74
08/18/20	US SECURITY ASSOC INC	$	3,303.73
08/18/20	CELLCO PARTNERSHIP	$	239.39
08/18/20	AGILE SAFETY LLC	$	375.00
08/18/20	THE HOME CITY ICE CO	$	239.62
08/18/20	CINTAS CORP	$	1,709.68
08/18/20	SHERWIN WILLIAMS CO	$	290.39
08/18/20	RIETH-RILEY CONSTRUCTION CO	$	109,239.59
08/18/20	GRAINGER INDUSTRIAL SUPPLY	$	710.31
08/18/20	CDW GOVERNMENT INC	$	1,442.20
08/18/20	MIDWEST TAPE LLC	$	17,479.63
08/18/20	CONSUMERS ENERGY	$	5,195.30
08/18/20	GORDON FOOD SERVICE INC	$	479.20
08/18/20	CONSUMERS CONCRETE CORP.	$	2,940.00
08/18/20	SAFETY SERVICES INC	$	332.56
08/18/20	UNITED DISTRIBUTION GROUP LLC	$	231.49
08/18/20	VALLEY CITY LINEN INC	$	117.60
08/18/20	FERGUSON SUPPLY CO	$	49.96
08/18/20	AIS CONSTRUCTION EQUIP	$	129.12
08/18/20	CITY OF WALKER	$	5,909.00
08/18/20	PROGRESSIVE ARCHITECTURE	$	22,000.74

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Disb/Void Date	VENDOR	AMOUNT
08/18/20	NICHOLS PAPER & SUPPLY	$ 1,095.07
08/18/20	Delta Dental of Michigan	$ 4,204.10
08/18/20	MCDONALD PLUMBING INC	$ 5,720.50
08/18/20	S-F ELECTRONIC SUPPLY INC	$ 42.90
08/18/20	HYDRO CHEM SYSTEMS INC	$ 651.48
08/18/20	NYE UNIFORM CO	$ 398.22
08/18/20	KENDALL ELECTRIC INC	$ 15.17
08/18/20	PRINTING SYSTEMS INC	$ 567.73
08/18/20	AIR COMPONENTS & ENGINEERING	$ 328.79
08/18/20	VAN MANEN OIL CO INC	$ 44.22
08/18/20	ETNA SUPPLY CO	$ 1,476.71
08/18/20	GEOTECH INC	$ 1,553.82
08/18/20	HOME REPAIR SERVICES	$ 10,191.95
08/18/20	HISPANIC CENTER OF W MICH	$ 160.00
08/18/20	GR CENTRAL IRON & STEEL CORP	$ 20.80
08/18/20	ALTA Equipment	$ 8,000.00
08/18/20	Truck & Trailer Specialties	$ 5,927.00
08/18/20	CMP DISTRIBUTORS INC	$ 502.00
08/18/20	Applied Imaging	$ 640.59
08/18/20	HAMMERSMITH EQUIP CO	$ 150.00
08/18/20	KATERBERG CO., Inc	$ 643.21
08/18/20	Calvin College	$ 22.52
08/18/20	THE DERK PIETER CO	$ 285.65
08/18/20	IPM SERVICES INC	$ 72.00
08/18/20	UNITED COMMERCIAL SERVICES INC	$ 1,002.00
08/18/20	DTE ENERGY	$ 1,337.66
08/18/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,081.58
08/18/20	COUNTY OF KENT	$ 242,377.01
08/18/20	MENARDS	$ 52.64
08/18/20	Fastenal (MIGR1)	$ 3,315.58
08/18/20	HACH 1	$ 653.43
09/28/20	WOODS & POOLE ECNMCS INC	$ -
08/18/20	GENUINE PARTS CO	$ 326.04
08/18/20	FEDEX	$ 117.66

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Disb/Void Date	VENDOR	AMOUNT
08/18/20	GFSI INC	$ 8.67
08/18/20	West Shore Fire Inc.	$ 5,771.26
08/18/20	PFEIFFER LINCOLN MERCURY INC	$ 675.45
08/18/20	WEST MICHIGAN INTERNATIONAL	$ 800.80
08/18/20	Elwood Staffing	$ 5,809.04
08/18/20	RX Optical Laboratories, Inc.	$ 84.00
08/18/20	CRESCENT ELECTRIC SUPPLY CO	$ 579.06
08/18/20	BLUE CROSS BLUE SHIELD OF MICH	$ 314,478.71
08/18/20	FIFTH THIRD BANK	$ 18,521.66
08/18/20	Acrisure LLC	$ 60.00
08/18/20	Alan Brander	$ 10.00
08/18/20	Amy L Woods	$ 103.75
08/18/20	Andrew Matthews	$ 29.00
08/18/20	Antoinette Page	$ 142.00
08/18/20	Barbara Griffin	$ 59.00
08/18/20	Beau Furrow	$ 20.00
08/18/20	BLDI Inc	$ 58.00
08/18/20	Breint Maring	$ 10.00
08/18/20	Casey Blashill	$ 43.00
08/18/20	Chad Derry	$ 10.00
08/18/20	Chad Ellis	$ 79.00
08/18/20	Christine O'Hara	$ 357.00
08/18/20	Cynthia Perks	$ 35.00
08/18/20	Deborah Hoag	$ 13.00
08/18/20	Deirdre Griffin	$ 5.25
08/18/20	Douglas MacGregor	$ 10.00
08/18/20	Eric Snip	$ 140.00
08/18/20	Garret Vetter	$ 440.25
08/18/20	Hugh Hales	$ 10.00
08/18/20	Icon On Bond	$ 528.00
08/18/20	John Den Boer	$ 83.00
08/18/20	Josh Bultsma	$ 20.00
08/18/20	Kassiane Power	$ 36.00
08/18/20	Katie Potts	$ 45.75

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Disb/Void Date	VENDOR	AMOUNT
08/18/20	Keith Moore	$ 19.00
08/18/20	Laurie Ey	$ 12.00
08/18/20	Leo Silva	$ 5.00
08/18/20	Lindsay Ohs	$ 75.00
08/18/20	Lisa Mange	$ 18.00
08/18/20	Lydia Bishop	$ 107.00
08/18/20	Mary Foster	$ 37.00
08/18/20	Mary Jo Klomp	$ 27.00
08/18/20	Matt Ryfiak	$ 17.00
08/18/20	Matt Shanahan	$ 73.00
08/18/20	Olivia Kenel	$ 17.00
08/18/20	Pam Hume	$ 114.00
08/18/20	Paul Mead	$ 48.00
08/18/20	Randi Hermann	$ 161.00
08/18/20	Susan Bonner	$ 49.00
08/18/20	Tamara Schollaart	$ 290.00
08/18/20	Via Design Inc	$ 544.00
08/18/20	Vicky Freund	$ 43.00
08/18/20	William Lowry	$ 159.00
08/18/20	EXPERIAN INFORMATION SOLUTIONS INC	$ 54.01
08/18/20	OAKES AGENCY INC	$ 653.38
08/18/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 452.62
08/18/20	Shawn Sremba	$ 20,796.24
08/18/20	TriTech Software Systems	$ 15,359.25
08/18/20	Kanopy LLC	$ 2,215.00
08/18/20	Associated Sales of Grand Rapids inc	$ 2,295.00
08/18/20	LBM AQUISITION LLC	$ 690.10
08/18/20	MacAllister Machinery Co Inc	$ 850.00
08/18/20	Painters Supply and Equipment Company	$ 1,060.56
08/18/20	Helm Incorporated	$ 2,750.00
08/18/20	ZetX, Inc.	$ 3,080.00
08/18/20	Applied Maintenance Supplies & Solutions LLC	$ 473.68
08/18/20	Vista Analytical Laboratory, Inc.	$ 945.00
08/18/20	TDS Metrocom, LLC	$ 2,705.04

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Disb/Void Date	VENDOR	AMOUNT
08/18/20	ITsavvy	$ 2,896.72
08/18/20	TestAmerica Laboratories, Inc.	$ 15,338.50
08/18/20	Windcave Inc.	$ 1,575.00
08/18/20	Preventive Maintenance Technologies, LLC	$ 1,167.14
08/18/20	Trojan Technologies Group ULC	$ 16,911.00
08/18/20	Burris Equipment Co.	$ 616.80
08/18/20	Unity Church of Practical Christianity	$ 150.00
08/18/20	GARY LEUSSENKAMP	$ 12,056.00
08/19/20	UNUM LIFE INS CO OF AMERICA	$ 2,293.81
08/19/20	ELZINGA & VOLKERS, INC.	$ 26,273.00
08/19/20	MERITAIN HEALTH	$ 3,389.30
08/19/20	Bond Fluidaire, Inc.	$ 234.82
08/19/20	BOSTON SQUARE LOCK & KEY INC	$ 17.11
08/19/20	KELLY SCOFIELD BREWSTER	$ 870.00
08/19/20	Q-MATION, INC.	$ 43,063.00
08/19/20	CUMMINS BRIDGEWAY LLC	$ 462.56
08/19/20	Graybar Electric	$ 2,208.01
08/19/20	US SECURITY ASSOC INC	$ 1,448.84
08/19/20	CINTAS CORP	$ 938.38
08/19/20	SHERWIN WILLIAMS CO	$ 425.00
08/19/20	RIETH-RILEY CONSTRUCTION CO	$ 26,148.72
08/19/20	GRAINGER INDUSTRIAL SUPPLY	$ 530.29
08/19/20	QUILL CORPORATION	$ 105.21
08/19/20	CDW GOVERNMENT INC	$ 47.20
08/19/20	SiteOne Landscape Supply	$ 2,277.39
08/19/20	HUBBELL, ROTH & CLARK INC	$ 10,351.29
08/19/20	Haviland Enterprises Inc.	$ 3,056.64
08/19/20	FERGUSON SUPPLY CO	$ 131.84
08/19/20	UTILITY SUPPLY & CONSTRUCT. CO	$ 569.33
08/19/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 108,464.68
08/19/20	PRINTING SYSTEMS INC	$ 6,008.00
08/19/20	WYOMING EXCAVATORS INC	$ 26,249.00
08/19/20	BAZEN ELECTRIC	$ 704.13
08/19/20	ETNA SUPPLY CO	$ 6,987.35

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Disb/Void Date	VENDOR	AMOUNT	
08/19/20	KATERBERG VERHAGE	$	10,760.00
08/19/20	GEOTECH INC	$	8,856.78
08/19/20	CRESTON NEIGHBORHOOD ASSN	$	2,657.64
08/19/20	ROOSEVELT PARK NGHBRHD ASSN	$	3,615.81
08/19/20	HISPANIC CENTER OF W MICH	$	2,416.80
08/19/20	HURST INC	$	6,569.69
08/19/20	NEIGHBORS OF BELKNAP LOOKOUT	$	2,579.34
08/19/20	EAST HILLS COUNCIL OF NEIGHBORS	$	3,489.71
08/19/20	HERITAGE HILL ASSN	$	291.91
08/19/20	CITY SIGN ERECTORS OF W MI	$	4,400.00
08/19/20	ACTION CHEMICAL INC	$	3,507.50
08/19/20	BAXTER NEIGHBORHOOD ASSOCIATION	$	2,901.25
08/19/20	Midwest Safety Products	$	278.11
08/19/20	MIDTOWN NEIGHBORHOOD ASSN	$	2,427.89
08/19/20	ASTRO WOOD STAKES	$	490.85
08/19/20	Grand Arbor Group, Inc.	$	6.62
08/19/20	KSS ENTERPRISES	$	1,829.38
08/19/20	THE DERK PIETER CO	$	49.90
08/19/20	IPM SERVICES INC	$	387.00
08/19/20	UNITED COMMERCIAL SERVICES INC	$	1,002.00
08/19/20	MI PAVEMENT MARKINGS LLC	$	526.80
08/19/20	WEST MI HISPANIC CHAMBER	$	15,730.50
08/19/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	130.00
08/19/20	MENARDS	$	33.37
08/19/20	GENUINE PARTS CO	$	760.70
08/19/20	MERL'S TOWING SERVICE INC	$	24,486.00
08/19/20	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$	2,200.62
08/19/20	West Shore Fire Inc.	$	1,784.40
08/19/20	Johnson Controlsinc	$	1,964.09
08/19/20	Elwood Staffing	$	4,483.43
08/19/20	Republic Services	$	134.51
08/19/20	MID MICHIGAN CAR AND TRUCK SERV INC	$	465.90
08/19/20	Security Incorporated	$	856.80
08/19/20	FIFTH THIRD BANK	$	24,082.08

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Disb/Void Date	VENDOR	AMOUNT	
08/19/20	MANAGEMENT BUSINESS SOLUTIONS	$	3,150.48
08/19/20	BEN'S RUBBER STAMPS & LASERWORKS INC	$	30.00
08/19/20	JANINE MIEHLKE	$	100.00
08/19/20	P.I.E. Management, L.L.C.	$	21,139.80
08/19/20	Shawn Sremba	$	4,709.75
08/19/20	HME Incorporated	$	20,519.00
08/19/20	Argus Group Holdings, LLC	$	750.00
08/19/20	TDS Metrocom, LLC	$	48.79
08/19/20	West Michigan Window Washing LLC	$	2,795.00
08/19/20	LINC Up Nonprofit Housing Corporation	$	4,419.81
08/19/20	Clearwater Analytics, LLC	$	2,695.32
08/19/20	TestAmerica Laboratories, Inc.	$	10,520.00
08/19/20	Nexstar Broadcasting, Inc.	$	6,625.00
08/19/20	ACO Inc	$	393.71
08/19/20	WMJ Services LLC	$	60,112.50
08/19/20	Doxim Inc	$	44.02
08/19/20	State Land Bank Authority	$	12,600.50
08/19/20	Isaac V Norris & Associates, P.C.	$	10,000.00
08/19/20	Elevator Service LLC	$	1,819.35
08/19/20	Preventive Maintenance Technologies, LLC	$	2,775.00
08/19/20	Mandi Michielsen	$	1,425.00
08/19/20	Go Grow Plant Natives	$	1,685.00
08/19/20	Wildtype Design Native Plants & Seed	$	885.60
08/19/20	STATE OF MICHIGAN	$	100.00
08/19/20	COUNTY OF KENT	$	330.00
08/19/20	SONUS HEARING	$	8,790.00
08/19/20	DON LEE DISTRIBUTOR INC	$	239.90
08/19/20	AARON M ROSSIN	$	36.39
08/19/20	AMERICAN CONTINENTAL INS CO	$	150.00
08/20/20	STATE OF MICHIGAN	$	25.00
08/20/20	STATE OF MICHIGAN	$	25.00
08/20/20	CITY OF GRAND RAPIDS TREASURER	$	10.00
08/20/20	PROGRESSIVE INSURANCE	$	25.00
08/20/20	NEXT STEP OF WEST MICHIGAN	$	13,158.99

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Disb/Void Date	VENDOR	AMOUNT	
08/20/20	BOSTON SQUARE LOCK & KEY INC	$	2.00
08/20/20	Voices for Hope, PLC	$	200.00
08/20/20	CHARLES F. BOEKELOO, P.C.	$	600.00
08/20/20	Sova & Kelly, P.C.	$	250.00
08/20/20	SIVER & ASSOCIATES, PLLC	$	150.00
08/20/20	JOHN STEPHAN	$	450.00
08/20/20	Rademaker Law, PC	$	1,600.00
08/20/20	CRAIG A. JENISON	$	200.00
08/20/20	DANIEL R. FAGAN & ASSOCIATES, P.C.	$	250.00
08/20/20	RICHARD E. ZAMBON, PLLC	$	500.00
08/20/20	Anne E. Lewis, P.L.C.	$	1,600.00
08/20/20	OverDrive, Inc.	$	9,775.18
08/20/20	MICHAEL A. LIQUIGLI	$	450.00
08/20/20	ROLAND LINDH	$	250.00
08/20/20	CELLCO PARTNERSHIP	$	48.99
08/20/20	CELLCO PARTNERSHIP	$	2,839.50
08/20/20	CELLCO PARTNERSHIP	$	4,964.09
08/20/20	JAMES R STOKES	$	600.00
08/20/20	CINTAS CORP	$	130.37
08/20/20	ALEXANDER CHEMICAL CORP	$	6,995.42
08/20/20	SiteOne Landscape Supply	$	9.22
08/20/20	CRAIG TIMMERMAN	$	6,955.00
08/20/20	AARON C. CLINE, PLC	$	1,000.00
08/20/20	ANDY J EGAN CO INC	$	14,648.00
08/20/20	PURITY CYLINDER GASES INC	$	4,111.73
08/20/20	EJ	$	1,537.49
08/20/20	HOEKSTRA TRUCK EQUIP	$	8,412.96
08/20/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	17,575.74
08/20/20	MCDONALD PLUMBING INC	$	10,499.00
08/20/20	PREIN & NEWHOF INC	$	90.00
08/20/20	GENERAL MOTIVATION CO INC	$	80.76
08/20/20	VALLEY CITY SIGN CO	$	640.00
08/20/20	The Macomb Group, Inc.	$	4,593.00
08/20/20	EAST HILLS COUNCIL OF NEIGHBORS	$	620.00

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Disb/Void Date	VENDOR	AMOUNT
08/20/20	PCS GOPHERS LTD	$ 330.75
08/20/20	GR CENTRAL IRON & STEEL CORP	$ 26.00
08/20/20	KSS ENTERPRISES	$ 169.69
08/20/20	BUILDERS UNLIMITED INC	$ 4,529.00
08/20/20	CAROLYN GASTON & ASSOCIATES, PC	$ 250.00
08/20/20	CAROL GORNOWICH	$ 1,335.41
08/20/20	RAPID SHRED LLC	$ 206.10
08/20/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 1,080.00
08/20/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 962.77
08/20/20	MARY A. OWENS	$ 450.00
08/20/20	MENARDS	$ 236.47
08/20/20	Fastenal (MIGR1)	$ 454.75
08/20/20	GIVE 'EM A BRAKE SAFETY	$ 575.00
08/20/20	AnnMarie Smith	$ 150.00
08/20/20	Security Incorporated	$ 448.80
08/20/20	AMERICAN WATER WORKS ASSN	$ 190.00
08/20/20	BLUE CROSS BLUE SHIELD OF MICH	$ 532,020.30
08/20/20	MacAllister Machinery Inc.,	$ 2,085.66
08/20/20	MICHIGAN FIRST CREDIT UNION	$ 100.00
08/20/20	DENISE HOMRICH	$ 80.00
08/20/20	CONSTRUCTION SIMPLIFIED	$ 2,980.00
08/20/20	KATHY SAMALOT	$ 100.00
08/20/20	JOSE OROZCO	$ 50.00
08/20/20	JW MARRIOTT	$ 700.00
08/20/20	CHRISTINA FLIER	$ -
08/20/20	DAMARIO HOLMES JR	$ 50.00
08/20/20	ELWIN BIGGINS	$ 100.00
08/20/20	TIFFANY WILSON	$ 75.00
08/20/20	COLTON EASTERDAY	$ 50.00
08/20/20	ANN WALKER	$ 500.00
08/20/20	DARYL MITZ	$ 25.00
08/20/20	UNITED COLLECTION BUREAU INC	$ 150.00
08/20/20	Source One Environmental LLC	$ 3,420.00
08/20/20	P.I.E. Management, L.L.C.	$ 6,830.64

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Disb/Void Date	VENDOR	AMOUNT	
08/20/20	yourmembership.com	$	1,033.20
08/20/20	Robert W Dixon III	$	200.00
08/20/20	The Law Office of Michael D. Blumeno, PLC	$	1,650.00
08/20/20	Amanda Sterkenburg PLC	$	450.00
08/20/20	Doug's Home Repair LLC	$	9,443.00
08/20/20	Kara Dunn Beurkens	$	900.00
08/20/20	Law Office of Denise M. Buswa, PLLC	$	2,205.00
08/20/20	Newton Plont PLLC	$	3,950.00
08/20/20	EQ Industrial Services, Inc. dba US Ecology	$	777.55
08/20/20	ACO Inc	$	703.72
08/20/20	Kari Anne Santana	$	250.00
08/20/20	BARFLY VENTURES	$	1,345.79
08/20/20	SPECTRUM HEALTH PCP	$	272.85
08/20/20	STEPHANIE LYNN MCMILLEN	$	128.57
08/20/20	Alliance Beverage Distributing LLC	$	580.90
08/20/20	DOWNTOWN GRAND RAPIDS INC	$	100,000.00
10/13/20	TRACEY L SMITH	$	-
08/21/20	TRANSNATION TITLE INSURANCE CO	$	2,000.00
08/21/20	VICINITY ENERGY GRAND RAPIDS LLC	$	567.52
08/21/20	County of Kent	$	806.32
08/21/20	COUNTY OF KENT	$	57,050.70
08/21/20	CITY OF GR TREASURER WATER BILLS	$	4,105.80
08/21/20	Bond Fluidaire, Inc.	$	31.04
08/21/20	BP Investors,LLC	$	468.50
08/21/20	RICHARD E. ZAMBON, PLLC	$	200.00
08/21/20	GORDON M BUITENDORP ASSOC, INC	$	1,671.25
08/21/20	US SECURITY ASSOC INC	$	3,147.96
08/21/20	CELLCO PARTNERSHIP	$	85.00
08/21/20	CELLCO PARTNERSHIP	$	395.83
08/21/20	CELLCO PARTNERSHIP	$	915.53
08/21/20	CELLCO PARTNERSHIP	$	1,668.30
08/21/20	CINTAS CORP	$	1,035.49
08/21/20	RIETH-RILEY CONSTRUCTION CO	$	18,675.80
08/21/20	GRAINGER INDUSTRIAL SUPPLY	$	1,484.82

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Disb/Void Date	VENDOR	AMOUNT
08/21/20	UNITED PARCEL SERVICE	$ 15.57
08/21/20	CDW GOVERNMENT INC	$ 945.02
08/21/20	CONSUMERS ENERGY	$ 60,505.56
08/21/20	J O GALLOUP 1	$ 53.53
08/21/20	SAFETY SERVICES INC	$ 385.44
08/21/20	EARLE PRESS PRINTING	$ 4,404.30
08/21/20	STRAIN ELECTRIC CO	$ 37,540.00
08/21/20	Overhead Door Company of Grand Rapids Inc	$ 407.50
08/21/20	PROGRESSIVE ARCHITECTURE	$ 500.00
08/21/20	NICHOLS PAPER & SUPPLY	$ 901.19
08/21/20	AECOM Great Lakes, Inc.	$ 257.31
08/21/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 18,841.70
08/21/20	PREIN & NEWHOF INC	$ 90.00
08/21/20	MIERAS FAMILY SHOES	$ 186.99
08/21/20	KENDALL ELECTRIC INC	$ 1,101.20
08/21/20	WYOMING EXCAVATORS INC	$ 582,930.37
08/21/20	CASCADE ENGINEERING INC	$ 22,051.00
08/21/20	AIR COMPONENTS & ENGINEERING	$ 47.76
08/21/20	VAN MANEN OIL CO INC	$ 47.69
08/21/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 231.00
08/21/20	GEOTECH INC	$ 34,874.15
08/21/20	CORE TECHNOLOGY CORP	$ 16,320.00
08/21/20	DIVERSCO CONSTRUCTION CO INC	$ 5,834.00
08/21/20	Midwest Safety Products	$ 248.04
08/21/20	AUTO CLINIC INC	$ 817.74
08/21/20	DTE ENERGY	$ 345.09
08/21/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 319.40
08/21/20	Fastenal (MIGR1)	$ 3,969.83
08/21/20	GENUINE PARTS CO	$ 35.30
08/21/20	Dell Marketing LP	$ 1,089.70
08/21/20	PFEIFFER LINCOLN MERCURY INC	$ 207.70
08/21/20	Security Incorporated	$ 448.80
08/21/20	Ponstein Enterprises, LLC	$ 55,941.60
08/21/20	Primodal US Incorporated	$ 7,680.00

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Disb/Void Date	VENDOR	AMOUNT	
08/21/20	OCV CONTROL VALVES	$	4,462.89
08/21/20	AT & T	$	269.84
08/21/20	DANIEL E VANDERHYDE JR	$	258.19
08/21/20	ERIC FREEMAN	$	80.00
08/21/20	KENT COUNTY ROAD COMMISSION	$	5,747.12
08/21/20	MAGLOCLEN	$	400.00
08/21/20	MICHAEL P WITTEVEEN	$	80.00
08/21/20	NATIONAL LEAGUE OF CITIES	$	12,107.00
08/21/20	MARY RITSEMA	$	100.00
08/21/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	58.77
08/21/20	P.I.E. Management, L.L.C.	$	8,970.10
08/21/20	ANLAAN CORPORATION	$	74,037.74
08/21/20	Thomas Jack Tilma	$	1,048.38
08/21/20	Comcast Cable Communications, Inc.	$	205.98
08/21/20	Corby Energy Services Inc	$	22,877.00
08/21/20	MDSolutions Inc	$	340.00
08/21/20	TDS Metrocom, LLC	$	200.48
08/21/20	HANNAH RENEE BERRY	$	6,000.00
08/21/20	Trace Analytical Labatories Inc LLC	$	80.00
08/21/20	ACO Inc	$	163.36
08/21/20	MidAtlantic Solid Waste Consultants	$	10,012.90
08/21/20	Preventive Maintenance Technologies, LLC	$	750.00
08/21/20	Community Rebuilders	$	20,566.27
08/21/20	MEIJER INC	$	69,766.88
08/21/20	GRAND RAPIDS DOCTORS MED-1 PC	$	367.79
08/21/20	GRAND RAPIDS DOCTORS MED-1 PC	$	432.58
08/21/20	ADVANCED RADIOLOGY SERVICES	$	11.51
08/21/20	CONSERVATOR HEATHER COSGROVE	$	723.00
08/21/20	MICHIGAN PAIN CONSULTANTS	$	21.72
08/21/20	ALIGNNETWORKS, INC.	$	989.30
08/24/20	STATE OF MICHIGAN	$	100.00
08/24/20	COUNTY OF KENT	$	1,195.01
08/24/20	ELZINGA & VOLKERS, INC.	$	389,861.34
08/24/20	Carus Corporation	$	14,432.00

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Disb/Void Date	VENDOR	AMOUNT
08/24/20	MSC INDUSTRIAL SUPPLY CO INC	$ 201.26
08/24/20	CELLCO PARTNERSHIP	$ 283.62
08/24/20	CINTAS CORP	$ 35.00
08/24/20	J O GALLOUP 1	$ 368.78
08/24/20	Grand Valley State University	$ 98,058.24
08/24/20	KENT RUBBER SUPPLY	$ 139.50
08/24/20	Delta Dental of Michigan	$ 5,368.44
08/24/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 4,393.78
08/24/20	KUTSCHES HARDWARE CO	$ 63.58
08/24/20	THE RIGHT PLACE INC	$ 7,500.00
08/24/20	US GREEN BUILDING COUNCIL	$ 750.00
08/24/20	Elwood Staffing	$ 385.25
08/24/20	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$ 50,229.85
08/24/20	SG Ecosystem Inc	$ 146,250.00
08/24/20	ALI WARSAME	$ 74.00
08/24/20	Joseph R Gillard III	$ 270.00
08/24/20	Advantage Benefits Group, Inc.	$ 6,166.67
08/24/20	Cacioppe Communications Co Inc	$ 1,668.59
08/24/20	Element 7, LLC	$ 10,000.00
08/25/20	STATE OF MICHIGAN	$ 483.00
08/25/20	ELZINGA & VOLKERS, INC.	$ 274,383.22
08/25/20	Perceptive Controls Inc	$ 125.00
08/25/20	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$ 25,650.73
08/25/20	ADVANTAGE MECHANICAL-REFRIGERATION INC.	$ 212.75
08/25/20	HERALD COMPANIES	$ 2,400.30
08/25/20	JKG INC	$ 5,247.54
08/25/20	CELLCO PARTNERSHIP	$ 85.00
08/25/20	CELLCO PARTNERSHIP	$ 949.52
08/25/20	CELLCO PARTNERSHIP	$ 274.47
08/25/20	CELLCO PARTNERSHIP	$ 717.47
08/25/20	CELLCO PARTNERSHIP	$ 650.32
08/25/20	CELLCO PARTNERSHIP	$ 648.30
08/25/20	CELLCO PARTNERSHIP	$ 401.84
08/25/20	CINTAS CORP	$ 232.97

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Disb/Void Date	VENDOR	AMOUNT	
08/25/20	HUB INTERNATIONAL MIDWEST LIMITED	$	201.00
08/25/20	GRAINGER INDUSTRIAL SUPPLY	$	261.89
08/25/20	UNITED PARCEL SERVICE	$	10.49
08/25/20	CDW GOVERNMENT INC	$	10,290.08
08/25/20	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$	3,100.00
08/25/20	UNITED DISTRIBUTION GROUP LLC	$	84.17
08/25/20	REPCOLITE PAINTS INC	$	199.80
08/25/20	Overhead Door Company of Grand Rapids Inc	$	909.18
08/25/20	SYSTEMS SPECIALTIES	$	7,175.00
08/25/20	BUSH CONCRETE PRODUCTS INC	$	5,862.00
08/25/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	72,592.97
08/25/20	PREIN & NEWHOF INC	$	1,481.00
08/25/20	S-F ELECTRONIC SUPPLY INC	$	315.34
08/25/20	J & H OIL CO	$	345.08
08/25/20	KUTSCHES HARDWARE CO	$	149.17
08/25/20	KATERBERG VERHAGE	$	31,085.00
08/25/20	GEOTECH INC	$	2,805.52
08/25/20	VOS GLASS INC	$	4,860.64
08/25/20	EVERGREEN UNDGRD SPRINGLING CO	$	725.50
08/25/20	LODESTAR CONSTRUCTION INC	$	297,621.18
08/25/20	SWIFT PRINTING & COMMUNICATIONS	$	2,187.76
08/25/20	THE DERK PIETER CO	$	244.67
08/25/20	IPM SERVICES INC	$	40.00
08/25/20	JETT PUMP & VALVE	$	3,188.06
08/25/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,485.04
08/25/20	FIRST NATIONAL BANK OF OMAHA	$	828.98
08/25/20	FIRST NATIONAL BANK OF OMAHA	$	491.92
08/25/20	Dell Marketing LP	$	206.32
08/25/20	AT & T MOBILITY	$	5,178.61
08/25/20	HARRINGTON IND PLASTICS INC	$	89.10
08/25/20	ARCTIC GLACIER MICHIGAN INC	$	69.30
08/25/20	Elwood Staffing	$	3,172.62
08/25/20	Hubert P Weller	$	456.40
08/25/20	Emergency Technologies	$	1,405.80

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Disb/Void Date	VENDOR	AMOUNT
08/25/20	TGG, Inc.	$ 1,319.12
08/25/20	Robert Start Polygraph, Inc.	$ 2,000.00
08/25/20	MYDATT SERVICE INC	$ 16,100.00
08/25/20	Best One Fleet Service	$ 2,581.72
08/25/20	Federal Square Building Co. #1, LLC	$ 168.77
08/25/20	Jamiel Robinson	$ 20,000.00
08/25/20	JORDEN S HAISMA	$ -
08/25/20	JOSEPH O'BRIEN	$ 3,834.48
08/25/20	McAlvey Merchant & Associates	$ 4,500.00
08/25/20	Catherine Mannor	$ 147.00
08/25/20	ROY LAGRONE	$ 80.00
08/25/20	SELECTIVE INSURANCE COMPANY OF AMERICA	$ 382.00
08/25/20	sam kenny	$ 187.50
08/25/20	Severance Electric Co., Inc.	$ 15,700.00
08/25/20	OTIS ELEVATOR COMPANY	$ 159.99
08/25/20	Ricoh USA, INC	$ 455.75
08/25/20	Bryan Esler Photo, Inc.	$ 120.00
08/25/20	The KR Group, Inc.	$ 1,082.50
08/25/20	Grand Rapids Children's Museum	$ 1,000.00
08/25/20	Comcast Cable Communications, Inc.	$ 147.85
08/25/20	Icon Sign Company, LLC	$ 158.05
08/25/20	Dale Wicks	$ 350.00
08/25/20	Underwater Construction Corporation	$ 64,665.00
08/25/20	Midwest Sign Company	$ 418.00
08/25/20	Steven J Middendorp	$ 300.00
08/25/20	Siemens Mobility, Inc.	$ 2,172.87
08/25/20	MKSK INC	$ 7,374.90
08/25/20	Kerkstra Waste Recovery & Environmental Services, INC	$ 265.00
08/25/20	ACO Inc	$ 102.81
08/25/20	Kleyn Mobile Repair LLC	$ 1,489.42
08/25/20	Ariel Sosa III	$ 125.00
08/25/20	Michael Schaeffer	$ 100.00
08/25/20	Anthony Geren	$ 100.00
08/25/20	Calvin Christian Reformed Church	$ 150.00

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Disb/Void Date	VENDOR	AMOUNT
08/25/20	Derek Call	$ 6,000.00
08/25/20	AT & T	$ 1,096.11
08/25/20	PROGRESSIVE INSURANCE	$ 3,471.78
08/26/20	SPECTRUM HEALTH HOSPITALS	$ 140.00
08/26/20	VICINITY ENERGY GRAND RAPIDS LLC	$ 12,579.02
08/26/20	COUNTY OF KENT	$ 19,584.81
08/26/20	COUNTY OF KENT	$ 50.00
08/26/20	CITY OF GRAND RAPIDS TREASURER	$ 37,382.17
08/26/20	MERITAIN HEALTH	$ 1,647.57
08/26/20	Bond Fluidaire, Inc.	$ 2,858.50
08/26/20	OverDrive, Inc.	$ 17,913.83
08/26/20	John N Campbell MD PC	$ 1,325.28
08/26/20	MIKA MEYERS BECKETT & JONES PLC	$ 69.00
08/26/20	FIDELITY LANGUAGE RESOURCES LLC	$ 1,677.50
08/26/20	FREDRICKSON SUPPLY LLC	$ 307.21
08/26/20	CELLCO PARTNERSHIP	$ 315.63
08/26/20	CELLCO PARTNERSHIP	$ 4,244.87
08/26/20	CELLCO PARTNERSHIP	$ 3,021.36
08/26/20	CELLCO PARTNERSHIP	$ 3,341.71
08/26/20	CELLCO PARTNERSHIP	$ 96.09
08/26/20	EASTOWN COMMUNITY ASSOCIATION	$ 4,425.36
08/26/20	CINTAS CORP	$ 62.26
08/26/20	SHERWIN WILLIAMS CO	$ 124.03
08/26/20	GRAINGER INDUSTRIAL SUPPLY	$ 365.80
08/26/20	CDW GOVERNMENT INC	$ 7,080.52
08/26/20	CONSUMERS ENERGY	$ 131,185.31
08/26/20	J O GALLOUP 1	$ 455.15
08/26/20	Haviland Enterprises Inc.	$ 2,089.03
08/26/20	SAFETY SERVICES INC	$ 81.72
08/26/20	STRAIN ELECTRIC CO	$ 6,167.43
08/26/20	Overhead Door Company of Grand Rapids Inc	$ 98.00
08/26/20	NICHOLS PAPER & SUPPLY	$ 546.36
08/26/20	HAMLETT ENGINEERING SALES CO	$ 1,007,880.00
08/26/20	KENDALL ELECTRIC INC	$ 158.50

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Disb/Void Date	VENDOR	AMOUNT	
08/26/20	J & H OIL CO	$	885.33
08/26/20	ETNA SUPPLY CO	$	18,819.50
08/26/20	Turning Point Program	$	354.00
08/26/20	Applied Imaging	$	2,152.59
08/26/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	836.06
08/26/20	CAPITAL ADVANTAGE LEASING CO.	$	1,768.00
08/26/20	PLUMMERS ENVIRONMENTAL SERVICE	$	519.75
08/26/20	DTE ENERGY	$	1,200.33
08/26/20	GRAND RAPIDS HOUSING COMM	$	22,477.04
08/26/20	RAPID SHRED LLC	$	90.00
08/26/20	VOICES FOR HEALTH INC	$	62.40
08/26/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,300.35
08/26/20	GRAND RAPIDS PUBLIC SCHOOLS	$	4,301,339.92
08/26/20	COUNTY OF KENT	$	143,189.05
08/26/20	WESTERN MICHIGAN UNIVERSITY	$	11,540.91
08/26/20	TENNANT SALES & SERVICE	$	223.21
08/26/20	HACH 1	$	1,533.69
08/26/20	FIRST NATIONAL BANK OF OMAHA	$	497.44
08/26/20	FIRST NATIONAL BANK OF OMAHA	$	878.85
08/26/20	KEMIRA WATER SOLUTIONS INC	$	4,702.50
08/26/20	FEDEX	$	38.99
08/26/20	DEAF INC	$	380.95
08/26/20	VWR INTERNATIONAL INC	$	507.89
08/26/20	Elwood Staffing	$	8,464.04
08/26/20	Saint Marys Family Pharmacy - Wege Center	$	299.54
08/26/20	Vigh Landscape Management	$	1,766.37
08/26/20	Chrisko Enterprises Inc.	$	300.00
08/26/20	Republic Services	$	5,096.91
08/26/20	Redwood Toxicology Laboratory, Inc.	$	60.00
08/26/20	JW Turf Inc	$	1,548.06
08/26/20	CALEDONIA COMMUNITY SCHOOLS	$	15,826.23
08/26/20	COUNTY OF KENT	$	3,398.44
08/26/20	FOREST HILLS PUBLIC SCHOOLS	$	27,710.21
08/26/20	GODWIN HEIGHTS PUBLIC SCHOOLS	$	68,181.43

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Disb/Void Date	VENDOR	AMOUNT	
08/26/20	INTERURBAN TRANSIT PARTNERSHIP	$	470,868.66
08/26/20	KENOWA HILLS PUBLIC SCHOOLS	$	1,077.69
08/26/20	KENTWOOD PUBLIC SCHOOLS	$	139,248.97
08/26/20	BRENDA WILSON	$	260.00
08/26/20	KOLENE ALLEN	$	743.04
08/26/20	TURNING POINT ACTION	$	58.90
08/26/20	SHERRY ZOMERHUIS	$	35.88
08/26/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	943.20
08/26/20	P.I.E. Management, L.L.C.	$	9,442.73
08/26/20	DAVE COLE DECORATORS, INC	$	810.00
08/26/20	Associated Sales of Grand Rapids inc	$	4,300.00
08/26/20	Comcast Cable Communications, Inc.	$	304.90
08/26/20	Woodland Commercial Equipment LLC	$	25.04
08/26/20	USALCO Michigan City Plant, LLC	$	4,023.46
08/26/20	GRAND CIRCUS DETROIT LLC	$	17,808.47
08/26/20	PFM Asset Management, LLC	$	10,459.27
08/26/20	ACO Inc	$	26.17
08/26/20	Vital Records Holdings LLC	$	1,985.89
08/26/20	WMJ Services LLC	$	3,522.00
08/26/20	AIRGAS USA LLC	$	30.27
08/26/20	Kelsey Di Pirro	$	120.00
08/26/20	Michigan Interpreting Group, LLC	$	450.00
08/26/20	MP2, LLC	$	1,775.00
08/26/20	CITY OF GRAND RAPIDS TREASURER	$	180.00
08/26/20	RYAN TAX COMPLIANCE SERVICE, LLC	$	7,985.34
08/26/20	The Center For Physical Rehabilitation & Therapy, LP	$	147.23
08/27/20	County of Kent	$	132.19
08/27/20	Arista Truck Systems, Inc	$	196.00
08/27/20	Q-MATION, INC.	$	8,884.00
08/27/20	CLEAR IMAGE AUTO GLASS	$	1,016.80
08/27/20	Graybar Electric	$	1,195.10
08/27/20	FREDRICKSON SUPPLY LLC	$	2,356.48
08/27/20	CELLCO PARTNERSHIP	$	1,057.06
08/27/20	SIRCHIE ACQUISITION CO LLC	$	159.50

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Disb/Void Date	VENDOR	AMOUNT
08/27/20	CINTAS CORP	$ 690.02
08/27/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$ 390.55
08/27/20	GRAINGER INDUSTRIAL SUPPLY	$ 439.56
08/27/20	CDW GOVERNMENT INC	$ 282.75
08/27/20	CONSUMERS ENERGY	$ 189,278.64
08/27/20	ROWERDINK INC	$ 3,800.11
08/27/20	PURITY CYLINDER GASES INC	$ 384.95
08/27/20	COURTESY CHRYSLER JEEP DODGE	$ 177.47
08/27/20	NEALS AUTOMOTIVE PARTS INC	$ 1,426.84
08/27/20	CARLETON EQUIPMENT CO	$ 306.92
08/27/20	KENT RUBBER SUPPLY	$ 561.04
08/27/20	AECOM Great Lakes, Inc.	$ 15,437.04
08/27/20	UTILITY SUPPLY & CONSTRUCT. CO	$ 2,888.41
08/27/20	RICHFIELD TRAILER SUPPLY	$ 210.80
08/27/20	GENERAL MOTIVATION CO INC	$ 46.12
08/27/20	J & H OIL CO	$ 17,570.47
08/27/20	FLIER'S UNDERGROUND SPRINKLER SYS INC	$ 1,010.05
08/27/20	RW MERCER 1	$ 202.00
08/27/20	METRO WIRE & CABLE CO	$ 4,914.00
08/27/20	LARRY HEWITT	$ 666.98
08/27/20	KSS ENTERPRISES	$ 2,540.01
08/27/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 6,669.19
08/27/20	ROAD EQUIPMENT PARTS CENTER	$ 1,218.57
08/27/20	TOM DEYOUNG'S ENGINE & MOWER	$ 82.45
08/27/20	GRAND RAPIDS COMMUNITY COLLEGE	$ 569,072.79
08/27/20	GREAT LAKES ENVIRONMENTAL CENTER, INC.	$ 1,300.00
08/27/20	EL VOCERO HISPANO	$ 288.00
08/27/20	DTE ENERGY	$ 1,547.80
08/27/20	DTE ENERGY	$ 6,326.67
08/27/20	KNAPHEIDE TRUCK EQUIPMENT	$ 93.68
08/27/20	Miller Industrial Gases	$ 118.50
08/27/20	VOICES FOR HEALTH INC	$ 9.60
08/27/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 180.00
08/27/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 114.63

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Disb/Void Date	VENDOR	AMOUNT	
08/27/20	COUNTY OF KENT	$	34,484.41
08/27/20	RUSSELL ROSEMA	$	35.50
08/27/20	MENARDS	$	49.16
08/27/20	HACH 1	$	112.19
08/27/20	PROFESSIONAL GOLF SUPPLY	$	220.94
08/27/20	VOSS LIGHTING	$	2,410.00
08/27/20	GENUINE PARTS CO	$	2,697.96
08/27/20	Dell Marketing LP	$	8,538.00
08/27/20	VWR INTERNATIONAL INC	$	421.18
08/27/20	PFEIFFER LINCOLN MERCURY INC	$	1,823.13
08/27/20	WEST MICHIGAN INTERNATIONAL	$	2,715.93
08/27/20	Elwood Staffing	$	833.25
08/27/20	LACAL EQUIPMENT INC.	$	1,103.95
08/27/20	Windstream Communications	$	286.01
08/27/20	ENCOMPASS, LLC	$	1,841.67
08/27/20	Ice Rentals, Inc.	$	316.40
08/27/20	Orion II Construction, Inc.	$	2,351.17
08/27/20	Best One Fleet Service	$	3,845.12
08/27/20	Primodal US Incorporated	$	1,113.25
08/27/20	BLUE CROSS BLUE SHIELD OF MICH	$	275,488.60
08/27/20	COUNTY OF KENT	$	3,270,709.15
08/27/20	KENT INTERMEDIATE SCHL DIST	$	1,805,641.35
08/27/20	LAWRENCE M OLSON	$	85.00
08/27/20	MANAGEMENT BUSINESS SOLUTIONS	$	5,311.60
08/27/20	ROBINSON CAPITAL MANAGEMENT	$	4,025.39
08/27/20	CLEAR RATE COMMUNICATIONS INC	$	483.27
08/27/20	P.I.E. Management, L.L.C.	$	1,662.34
08/27/20	Stuart C. Irby Company	$	3,135.00
08/27/20	Stanard & Associates, Inc.	$	150.00
08/27/20	Shawn Sremba	$	6,230.00
08/27/20	Comcast Cable Communications, Inc.	$	48.10
08/27/20	Straight Line Fence LLC	$	28,000.00
08/27/20	Superior Automotive Equipment Inc.	$	90.66
08/27/20	Brian Wiersma	$	480.00

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Disb/Void Date	VENDOR	AMOUNT	
08/27/20	ACO Inc	$	309.02
08/27/20	WMJ Services LLC	$	4,125.00
08/27/20	Natari Silva	$	187.20
08/27/20	Kelsey Di Pirro	$	80.00
08/27/20	Division and Weston, LLC	$	35,000.00
08/27/20	mid west water co	$	275.00
08/27/20	UNITED HEALTHCARE INSURANCE CO	$	300.00
08/27/20	PRIORITY HEALTH INSURANCE 1	$	345.00
08/27/20	PRIORITY HEALTH INSURANCE 1	$	300.00
08/27/20	PRIORITY HEALTH INSURANCE 1	$	390.00
08/27/20	PRIORITY HEALTH INSURANCE 1	$	150.00
08/27/20	PRIORITY HEALTH INSURANCE 1	$	219.00
08/27/20	PRIORITY HEALTH INSURANCE 1	$	219.00
08/27/20	PRIORITY HEALTH INSURANCE 1	$	126.00
08/27/20	PRIORITY HEALTH INSURANCE 1	$	263.00
08/27/20	PRIORITY HEALTH INSURANCE 1	$	82.00
08/27/20	PRIORITY HEALTH INSURANCE 1	$	345.00
08/27/20	PRIORITY HEALTH INSURANCE 1	$	99.00
08/27/20	PRIORITY HEALTH INSURANCE 1	$	300.00
08/27/20	BLUE CARE NETWORK OF MICHIGAN	$	314.89
08/27/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	390.00
08/27/20	HUMANA INC	$	150.00
08/27/20	JOHN GLOBENSKY	$	117.39
08/27/20	MUTUAL OF OMAHA	$	150.00
08/27/20	MUTUAL OF OMAHA	$	150.00
08/27/20	MUTUAL OF OMAHA	$	150.00
08/27/20	MUTUAL OF OMAHA	$	150.00
08/27/20	MUTUAL OF OMAHA	$	150.00
08/27/20	MUTUAL OF OMAHA	$	150.00
08/27/20	CREATIVE BAR VENTURES	$	637.24
08/27/20	GH PRINTING INC	$	1,640.26
08/27/20	HIGH FIVE GR LLC	$	28.87
08/27/20	HUMAN SCALE	$	97.99
08/27/20	WALTERS-DIMMICK PETROLEUM INC	$	1,064.16

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Disb/Void Date	VENDOR	AMOUNT
08/27/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 240.00
08/27/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 300.00
08/27/20	Doug's Home Repair LLC	$ 7,085.00
08/28/20	SPECTRUM HEALTH	$ 41,584.13
08/28/20	SPECTRUM HEALTH HOSPITALS	$ 50.00
08/28/20	STATE OF MICHIGAN	$ 51,332.06
08/28/20	County of Kent	$ 11,106.46
08/28/20	MERITAIN HEALTH	$ 1,172.80
08/28/20	Arista Truck Systems, Inc	$ 30.66
08/28/20	Jack Doheny Companies, Inc.	$ 75.00
08/28/20	KELLY SCOFIELD BREWSTER	$ 125.00
08/28/20	M ONE LIMITED INC	$ 11,650.00
08/28/20	Graybar Electric	$ 3,944.00
08/28/20	HERALD COMPANIES	$ 5,395.60
08/28/20	FREDRICKSON SUPPLY LLC	$ 5,843.44
08/28/20	CELLCO PARTNERSHIP	$ 565.23
08/28/20	AGILE SAFETY LLC	$ 769.70
08/28/20	CINTAS CORP	$ 244.63
08/28/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$ 2,606.20
08/28/20	GRAINGER INDUSTRIAL SUPPLY	$ 28.02
08/28/20	ALEXANDER CHEMICAL CORP	$ 6,978.38
08/28/20	CDW GOVERNMENT INC	$ 77,441.16
08/28/20	ROWERDINK INC	$ 43.17
08/28/20	PURITY CYLINDER GASES INC	$ 1,009.23
08/28/20	FRANKLIN HOLWERDA CO	$ 8,630.00
08/28/20	NEALS AUTOMOTIVE PARTS INC	$ 2,162.00
08/28/20	Overhead Door Company of Grand Rapids Inc	$ 351.00
08/28/20	PROGRESSIVE ARCHITECTURE	$ 17,025.00
08/28/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 130,849.82
08/28/20	STATE SPRING SERVICE INC	$ 2,045.42
08/28/20	MCDONALD PLUMBING INC	$ 2,715.00
08/28/20	MATERIALS TESTING CONSULTANTS	$ 11,737.35
08/28/20	WOLVERINE PRINTING CO	$ 945.00
08/28/20	J & H OIL CO	$ 47,636.90

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Disb/Void Date	VENDOR	AMOUNT
08/28/20	GEOTECH INC	$ 1,654.08
08/28/20	Modern I.S. Service Inc	$ 726.85
08/28/20	HRA PSYCHOLOGICAL SERVICES	$ 1,500.00
08/28/20	BERGER CHEVROLET INC	$ 276.66
08/28/20	GRCAC	$ 538.45
08/28/20	Applied Imaging	$ 1,606.41
08/28/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 449.80
08/28/20	ROAD EQUIPMENT PARTS CENTER	$ 6,660.87
08/28/20	LODESTAR CONSTRUCTION INC	$ 26,574.44
08/28/20	AMERICAN HOIST AIR & LUBE	$ 564.00
08/28/20	MI PAVEMENT MARKINGS LLC	$ 1,440.00
08/28/20	CAROL GORNOWICH	$ 189.38
08/28/20	MILLER CONSULTATIONS & ELECTIONS	$ 36,100.00
08/28/20	GR-KC CONVENTION/ARENA AUTHORITY	$ 94,325.12
08/28/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 10.16
08/28/20	GRAND RAPIDS PUBLIC SCHOOLS	$ 2,660.00
08/28/20	COUNTY OF KENT	$ 6.80
08/28/20	MENARDS	$ 253.92
08/28/20	FIRST NATIONAL BANK OF OMAHA	$ 896.51
08/28/20	FIRST NATIONAL BANK OF OMAHA	$ 391.45
08/28/20	FIRST NATIONAL BANK OF OMAHA	$ 399.80
08/28/20	FIRST NATIONAL BANK OF OMAHA	$ 445.98
08/28/20	DLT SOLUTIONS LLC	$ 205.80
08/28/20	GENUINE PARTS CO	$ 1,149.34
08/28/20	Dell Marketing LP	$ 3,179.88
08/28/20	AMAZON.COM LLC	$ 1,934.36
08/28/20	PFEIFFER LINCOLN MERCURY INC	$ 660.02
08/28/20	ENCOMPASS, LLC	$ 6,150.00
08/28/20	Best One Fleet Service	$ 6,750.00
08/28/20	Televend Services, Inc.	$ 67.65
08/28/20	Newkirk Electric Associates, Inc.	$ 271,188.74
08/28/20	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$ 3,185.00
08/28/20	BLUE CROSS BLUE SHIELD OF MICH	$ 83,383.04
08/28/20	JONATHAN KLOOSTER	$ 60.00

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Disb/Void Date	VENDOR	AMOUNT
08/28/20	KAMMINGA & ROODVOETS INC	$ 806,396.13
08/28/20	Brennen Visch	$ 10.15
08/28/20	Chelsey McClain	$ 5.60
08/28/20	Chris Nicholas	$ 11.40
08/28/20	David Scully	$ 26.80
08/28/20	Dawnelle Dryja	$ 10.55
08/28/20	Jessica Staal	$ 25.80
08/28/20	Marie Gauld	$ 45.90
08/28/20	Teresa Johnson	$ 84.10
08/28/20	Timothy Dewitte	$ 6.75
08/28/20	MARY RITSEMA	$ 30.00
08/28/20	LAW OFFICES OF MARK RAJT	$ 105.40
08/28/20	P.I.E. Management, L.L.C.	$ 92,503.00
08/28/20	Wells Fargo Financial Leasing, Inc	$ 83.64
08/28/20	AMCS Group Inc.	$ 83,519.36
08/28/20	Waters Building LLC	$ 10,000.00
08/28/20	Comcast Cable Communications, Inc.	$ 220.01
08/28/20	Comcast Cable Communications, Inc.	$ 215.99
08/28/20	Wightman & Associates, Inc.	$ 657.50
08/28/20	Spalding DeDecker Associates, Inc.	$ 2,150.00
08/28/20	Granicus, LLC	$ 652.70
08/28/20	Public Sector Search & Consulting, Inc	$ 3,850.00
08/28/20	Meetio Inc	$ 4,671.00
08/28/20	Grand Rapids Nehemiah Project	$ 12,907.14
08/28/20	VREI 99 LLC	$ 8,688.00
08/28/20	Greater Grand Rapids Womens History Council	$ 151.84
08/28/20	AB II, LLC	$ 15,000.00
08/28/20	SPECTRUM HEALTH PCP	$ 118.88
08/28/20	STATE OF MICHIGAN	$ 2,003,872.68
08/28/20	THE NORTHERN TRUST 1	$ 1,164,743.27
08/28/20	THE NORTHERN TRUST 1	$ 180.21
08/28/20	THIN BLUE LINE OF MICHIGAN	$ 588.24
08/28/20	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	$ 97,626.58
08/28/20	PRIORITY HEALTH INSURANCE 1	$ 240.00

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Disb/Void Date	VENDOR	AMOUNT	
08/28/20	DON LEE DISTRIBUTOR INC	$	335.50
08/28/20	Alliance Beverage Distributing LLC	$	870.55
08/28/20	AMERICAN FAMILY LIFE ASSURANCE CO	$	3,029.58
08/28/20	AMERICAN FIDELITY ASSURANCE CO	$	5,658.33
08/28/20	AMERICAN FIDELITY ASSURANCE CO	$	12,146.30
08/28/20	POLICE & FIREMENS INSURANCE ASSN	$	898.40
08/28/20	A P A G R	$	4,086.11
08/28/20	AMERICAN UNITED LIFE INSURANCE	$	561.17
08/28/20	AMERICAN UNITED LIFE-GROUP DIV	$	1,725.00
08/28/20	BRETT N RODGERS TRUSTEE	$	200.77
08/28/20	F O P LODGE #97	$	1,644.00
08/28/20	G R E I U	$	15,113.60
08/28/20	G R FIREFIGHTERS LOCAL 366	$	9,498.66
08/28/20	G R M E A	$	316.50
08/28/20	G R P D DISPATCH UNION	$	822.50
08/28/20	G R POLICE OFFICERS ASSOCIATION	$	7,828.38
08/28/20	GRAND RAPIDS POLICE COMMAND	$	666.00
08/28/20	MISDU	$	10,033.98
08/28/20	POLICE BENEVOLENT FUND	$	310.00
08/28/20	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	6,239.50
08/28/20	STATE OF MICHIGAN	$	29.09
08/28/20	TEAMSTERS LOCAL 406	$	160.62
08/28/20	UNITED WAY OF KENT COUNTY	$	227.00
08/28/20	VANTAGEPOINT TRANSFER AGENTS	$	10,810.72
08/28/20	VANTAGEPOINT TRANSFER AGENTS-401	$	152,844.42
08/28/20	VANTAGEPOINT TRANSFER AGENTS-401	$	11,346.75
08/28/20	VANTAGEPOINT TRANSFER AGENTS-457	$	82,567.21
08/28/20	FIREFIGHTERS MEDICARE SUP FUND	$	6,025.11
08/28/20	FLSDU	$	238.27
08/28/20	METLIFE	$	2,341.76
08/28/20	OneAmerica Inc.	$	16,847.42
08/28/20	MONTANA CSED	$	300.00
08/28/20	2336/2338 RIVERSIDE LLC	$	267.02
08/28/20	Raymond James & Associates	$	22,219.28

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Disb/Void Date	VENDOR	AMOUNT
08/31/20	STATE OF MICHIGAN	$ 350.00
08/31/20	OverDrive, Inc.	$ 9,415.17
08/31/20	Budget Truck Rental, LLC	$ 799.13
08/31/20	RECORDED BOOKS LLC	$ 415.61
08/31/20	DUNCAN PARKING TECHNOLOGIES INC	$ 3,808.22
08/31/20	FREDRICKSON SUPPLY LLC	$ 730.67
08/31/20	US SECURITY ASSOC INC	$ 3,868.83
08/31/20	CELLCO PARTNERSHIP	$ 1,055.06
08/31/20	CELLCO PARTNERSHIP	$ 108.03
08/31/20	CELLCO PARTNERSHIP	$ 239.39
08/31/20	MIDWEST COLLABORATIVE FOR LIBRARY SRVCS.	$ 3,804.70
08/31/20	CINTAS CORP	$ 493.87
08/31/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$ 1,974.63
08/31/20	HUB INTERNATIONAL MIDWEST LIMITED	$ 1,707.00
08/31/20	GRAINGER INDUSTRIAL SUPPLY	$ 291.28
08/31/20	ENVIRONMENTAL RESOURCE ASSOC	$ 148.10
08/31/20	CDW GOVERNMENT INC	$ 339.30
08/31/20	MIDWEST TAPE LLC	$ 3,915.61
08/31/20	CLARK HILL PLC	$ 224.50
08/31/20	DICKINSON WRIGHT PLLC	$ 4,928.00
08/31/20	Overhead Door Company of Grand Rapids Inc	$ 4,076.58
08/31/20	PROGRESSIVE ARCHITECTURE	$ 3,867.50
08/31/20	RHD INC	$ 105.28
08/31/20	ALS MI USA	$ 1,105.00
08/31/20	GEOTECH INC	$ 1,592.13
08/31/20	HURST INC	$ 5,343.37
08/31/20	PRIORITY HEALTH	$ 9,121.13
08/31/20	Applied Imaging	$ 896.17
08/31/20	VOICES FOR HEALTH INC	$ 228.80
08/31/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,379.58
08/31/20	MICHIGAN MUNICIPAL LEAGUE	$ 378.00
08/31/20	WEST PUBLISHING CORP	$ 477.87
08/31/20	FIRST NATIONAL BANK OF OMAHA	$ 41.28
08/31/20	SPRINT SPECTRUM LP	$ 100.00

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Disb/Void Date	VENDOR	AMOUNT	
08/31/20	KEMIRA WATER SOLUTIONS INC	$	14,526.78
08/31/20	FEDEX	$	269.94
08/31/20	TETRA TECH INC	$	59,200.99
08/31/20	Elwood Staffing	$	8,948.01
08/31/20	RX Optical Laboratories, Inc.	$	94.50
08/31/20	Republic Services	$	264.43
08/31/20	Republic Services	$	2,696.16
08/31/20	GreatAmerica Financial Services Corp	$	311.11
08/31/20	CENGAGE LEARNING INC	$	519.02
08/31/20	Security Incorporated	$	346.80
08/31/20	JAMES D POSTEMA	$	30.00
08/31/20	MANAGEMENT BUSINESS SOLUTIONS	$	1,828.00
08/31/20	Diana Trimberger	$	118.20
08/31/20	Kathryn Knox	$	8.95
08/31/20	Larry Stachowiak, POA	$	8.85
08/31/20	Nathaniel Williams	$	7.15
08/31/20	Ruby Hicks	$	7.15
08/31/20	Century A&E Corporation	$	702.00
08/31/20	Tower Pinkster Titus Associates, Inc	$	4,250.00
08/31/20	LM Information Delivery, Inc.	$	6,884.88
08/31/20	Shawn Sremba	$	4,890.00
08/31/20	OTIS ELEVATOR COMPANY	$	10,224.37
08/31/20	The KR Group, Inc.	$	328.00
08/31/20	Stefan Schwartz	$	1,000.00
08/31/20	Applied Maintenance Supplies & Solutions LLC	$	384.63
08/31/20	TDS Metrocom, LLC	$	135.75
08/31/20	FlashParking, Inc.	$	389,939.00
08/31/20	PFM Asset Management, LLC	$	3,450.00
08/31/20	Environmental Resources Management, Inc.	$	1,350.00
08/31/20	ACO Inc	$	25.51
08/31/20	Metro FiberNet, LLC	$	462.10
08/31/20	David Specht	$	1,150.00
08/31/20	Elevator Service LLC	$	795.15
08/31/20	Preventive Maintenance Technologies, LLC	$	1,686.37

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Disb/Void Date	VENDOR	AMOUNT
08/31/20	Clearview Captioning	$ 1,170.00
08/31/20	Teralytics Inc	$ 3,750.00
08/31/20	Grand Rapids Chapter of A. Philip Randolph Institute	$ 5,000.00
08/31/20	Michael Schaeffer	$ 100.00
08/31/20	Derek Call	$ 6,000.00
08/31/20	The Go Rounds LLC	$ 1,517.50
08/31/20	Element 7, LLC	$ 10,000.00
08/31/20	STATE OF MICHIGAN	$ 3,571.09
08/31/20	STATE OF MICHIGAN	$ 8,716.98
08/31/20	CONSERVATOR HEATHER COSGROVE	$ 723.00
08/31/20	KRISTEN DUIMSTRA	$ 5,000.00
09/01/20	TRANSNATION TITLE INSURANCE CO	$ 700.00
09/01/20	County of Kent	$ 18,794.29
09/01/20	CITY OF GR TREASURER WATER BILLS	$ 8,661.41
09/01/20	CITY OF GR TREASURER WATER BILLS	$ 10,600.39
09/01/20	MERITAIN HEALTH	$ 4,553.52
09/01/20	BOSTON SQUARE LOCK & KEY INC	$ 45.75
09/01/20	EmNet, LLC.	$ 9,156.28
09/01/20	B & H Foto & Electronics Corp.	$ 3,266.94
09/01/20	MSC INDUSTRIAL SUPPLY CO INC	$ 183.40
09/01/20	CELLCO PARTNERSHIP	$ 72.02
09/01/20	CELLCO PARTNERSHIP	$ 149.14
09/01/20	SHERWIN WILLIAMS CO	$ 562.87
09/01/20	GRAINGER INDUSTRIAL SUPPLY	$ 673.50
09/01/20	SiteOne Landscape Supply	$ 656.57
09/01/20	CONSUMERS ENERGY	$ 10,324.06
09/01/20	CONSUMERS ENERGY	$ 7,356.23
09/01/20	J O GALLOUP 1	$ 1,703.53
09/01/20	HUBBELL, ROTH & CLARK INC	$ 3,018.19
09/01/20	ALRO STEEL CORP	$ 3,620.70
09/01/20	DICKINSON WRIGHT PLLC	$ 5,368.00
09/01/20	GRAND RAPIDS RUBBER PROD CO	$ 42.00
09/01/20	HARDWARE DISTRIBUTORS	$ 933.66
09/01/20	STRAIN ELECTRIC CO	$ 50,335.06

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Disb/Void Date	VENDOR	AMOUNT
09/01/20	HOEKSTRA TRUCK EQUIP	$ 21.94
09/01/20	PROGRESSIVE ARCHITECTURE	$ 4,834.90
09/01/20	WALKER PARKING CONSLNT/ENGR	$ 4,537.91
09/01/20	WEINGARTZ	$ 330.00
09/01/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 148,321.66
09/01/20	MOORE & BRUGGINK INC	$ 12,706.90
09/01/20	NYE UNIFORM CO	$ 2,886.95
09/01/20	KENDALL ELECTRIC INC	$ 35,653.81
09/01/20	WYOMING EXCAVATORS INC	$ 69,796.00
09/01/20	AIR COMPONENTS & ENGINEERING	$ 29.76
09/01/20	ETNA SUPPLY CO	$ 211.00
09/01/20	GEOTECH INC	$ 41,713.57
09/01/20	HISPANIC CENTER OF W MICH	$ 10,840.00
09/01/20	HURST INC	$ 3,144.39
09/01/20	Interphase Office Interiors, Inc.	$ 217.81
09/01/20	ACTION CHEMICAL INC	$ 351.60
09/01/20	B & V MECHANICAL INC	$ 1,290.11
09/01/20	STAR CRANE & HOIST SERVICE CO	$ 236.50
09/01/20	FLUID PROCESS EQUIPMENT INC	$ 4,968.25
09/01/20	Applied Imaging	$ 1,172.43
09/01/20	PLUMMERS ENVIRONMENTAL SERVICE	$ 610.75
09/01/20	DTE ENERGY	$ 412.63
09/01/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 50.00
09/01/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 152.10
09/01/20	HACH 1	$ 1,105.14
09/01/20	VOSS LIGHTING	$ 225.00
09/01/20	LINC COMMUNITY REVITALIZATION INC	$ 10,000.00
09/01/20	Hubert P Weller	$ 129.90
09/01/20	Zoho Corporation	$ 51,737.00
09/01/20	Smitter Pest Control Management llc	$ 259.00
09/01/20	Sierra Wireless America Inc.	$ 8,981.70
09/01/20	MIGUEL S ZAMARRIPA JR	$ 150.00
09/01/20	SAWYER WILLIAM JOHNSON	$ 85.80
09/01/20	P.I.E. Management, L.L.C.	$ 15,471.42

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Disb/Void Date	VENDOR	AMOUNT	
09/01/20	Ricoh USA, INC	$	1,935.15
09/01/20	Wells Fargo Financial Leasing, Inc	$	210.52
09/01/20	Easy Picker Golf Products Inc.	$	94.55
09/01/20	Comcast Cable Communications, Inc.	$	274.26
09/01/20	Arborwear LLC	$	443.58
09/01/20	Radley Corporation	$	281.25
09/01/20	Westside Garage LLC	$	283.11
09/01/20	ACO Inc	$	252.87
09/01/20	Geotech Environmental Equipment, Inc.	$	114.48
09/01/20	Adam Scott	$	2,320.00
09/01/20	Greater Grand Rapids Womens History Council	$	151.84
09/01/20	3-11 Youth Housing	$	2,000.00
09/01/20	South End Community Outreach Ministries	$	4,000.00
09/01/20	The Growth Center Inc.	$	5,000.00
09/01/20	CITY OF GRAND RAPIDS TREASURER	$	58.73
09/01/20	CITY OF GRAND RAPIDS TREASURER	$	145.10
09/01/20	CITY OF GRAND RAPIDS TREASURER	$	528.20
09/01/20	US POSTAL SERVICE	$	230,000.00
09/01/20	NATIONAL EMPLOYEE BENEFIT	$	300.00
09/01/20	NATIONAL EMPLOYEE BENEFIT	$	300.00
09/01/20	NATIONAL EMPLOYEE BENEFIT	$	300.00
09/01/20	PRIORITY HEALTH INSURANCE 1	$	300.00
09/01/20	PRIORITY HEALTH INSURANCE 1	$	390.00
09/01/20	PRIORITY HEALTH INSURANCE 1	$	300.00
09/01/20	PRIORITY HEALTH INSURANCE 1	$	240.00
09/01/20	PRIORITY HEALTH INSURANCE 1	$	321.00
09/01/20	PRIORITY HEALTH INSURANCE 1	$	150.00
09/01/20	PRIORITY HEALTH INSURANCE 1	$	99.00
09/01/20	PRIORITY HEALTH INSURANCE 1	$	234.00
09/01/20	PRIORITY HEALTH INSURANCE 1	$	345.00
09/01/20	PRIORITY HEALTH INSURANCE 1	$	234.00
09/01/20	PRIORITY HEALTH INSURANCE 1	$	321.00
09/01/20	PRIORITY HEALTH INSURANCE 1	$	300.00
09/01/20	PRIORITY HEALTH INSURANCE 1	$	390.00

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Disb/Void Date	VENDOR	AMOUNT	
09/01/20	PRIORITY HEALTH INSURANCE 1	$	79.00
09/01/20	PRIORITY HEALTH INSURANCE 1	$	99.00
09/01/20	PRIORITY HEALTH INSURANCE 1	$	99.00
09/01/20	PRIORITY HEALTH INSURANCE 1	$	109.80
09/01/20	PRIORITY HEALTH INSURANCE 1	$	150.00
09/01/20	PRIORITY HEALTH INSURANCE 1	$	99.00
09/01/20	PRIORITY HEALTH INSURANCE 1	$	150.00
09/01/20	PRIORITY HEALTH INSURANCE 1	$	150.00
09/01/20	PRIORITY HEALTH INSURANCE 1	$	321.00
09/01/20	PRIORITY HEALTH INSURANCE 1	$	171.00
09/01/20	PRIORITY HEALTH INSURANCE 1	$	150.00
09/01/20	PRIORITY HEALTH INSURANCE 1	$	150.00
09/01/20	PRIORITY HEALTH INSURANCE 1	$	150.00
09/01/20	PRIORITY HEALTH INSURANCE 1	$	234.00
09/01/20	PRIORITY HEALTH INSURANCE 1	$	720.00
09/01/20	CHICAGO TITLE OF MICHIGAN, INC.	$	4,511.75
09/01/20	CIGNA MEDICARE SUPPLEMENT INSURANCE	$	240.00
09/01/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	207.60
09/02/20	MERITAIN HEALTH	$	8,803.73
09/02/20	Graybar Electric	$	479.03
09/02/20	MIELE USA	$	283.72
09/02/20	US SECURITY ASSOC INC	$	3,227.65
09/02/20	CELLCO PARTNERSHIP	$	1,504.78
09/02/20	CELLCO PARTNERSHIP	$	48.99
09/02/20	GARFIELD PARK NEIGH. ASSOC.	$	750.00
09/02/20	CINTAS CORP	$	774.98
09/02/20	RIETH-RILEY CONSTRUCTION CO	$	176,641.46
09/02/20	GRAINGER INDUSTRIAL SUPPLY	$	882.51
09/02/20	CDW GOVERNMENT INC	$	470.01
09/02/20	GORDON FOOD SERVICE INC	$	453.53
09/02/20	CONSUMERS CONCRETE CORP.	$	2,800.00
09/02/20	VALLEY CITY LINEN INC	$	39.20
09/02/20	HOEKSTRA TRUCK EQUIP	$	65.00
09/02/20	MATERIALS TESTING CONSULTANTS	$	32,018.30

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Disb/Void Date	VENDOR	AMOUNT	
09/02/20	CASCADE ENGINEERING INC	$	11,379.00
09/02/20	KUTSCHES HARDWARE CO	$	19.72
09/02/20	ROOSEVELT PARK NGHBRHD ASSN	$	10,000.00
09/02/20	HOME REPAIR SERVICES	$	25,157.43
09/02/20	AIRGAS GREAT LAKES	$	96.73
09/02/20	Applied Imaging	$	425.19
09/02/20	THE DERK PIETER CO	$	1,754.22
09/02/20	NEW DEVELOPMENT CORP	$	5,453.00
09/02/20	INFORMATION TECHNOLOGY MANAGEMENT ASSOCI	$	1,250.00
09/02/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	110.00
09/02/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	114.48
09/02/20	Fastenal (MIGR1)	$	2,677.22
09/02/20	GENUINE PARTS CO	$	3,172.91
09/02/20	MERL'S TOWING SERVICE INC	$	85.00
09/02/20	DEAF INC	$	180.00
09/02/20	Elwood Staffing	$	2,872.07
09/02/20	HEALTHY HOMES COALITION W MI	$	1,453.24
09/02/20	NAACP	$	10,000.00
09/02/20	MANAGEMENT BUSINESS SOLUTIONS	$	843.48
09/02/20	Cheadle Eric Bruce Ii	$	15.80
09/02/20	Cheryl Reed	$	7.15
09/02/20	Christopher Dewey	$	16.95
09/02/20	Cydney Cummins	$	21.15
09/02/20	Elizabeth Paskiewicz	$	29.35
09/02/20	Guadalupe Duran	$	108.85
09/02/20	Jasmine Washington	$	6.13
09/02/20	Juana Rivera- Coba	$	43.85
09/02/20	Lori Lindquist	$	6.15
09/02/20	Ricky Fiting	$	26.25
09/02/20	Terry Bridgeforth	$	85.09
09/02/20	KATERBERG VERHAGE	$	281.00
09/02/20	P.I.E. Management, L.L.C.	$	18,699.92
09/02/20	Routeware, Inc.	$	13,473.00
09/02/20	Dive Rescue, Inc.	$	14,559.00

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Disb/Void Date	VENDOR	AMOUNT
09/02/20	LBM AQUISITION LLC	$ 52.50
09/02/20	MacAllister Machinery Co Inc	$ 747.50
09/02/20	Fire Pros, LLC	$ 70.00
09/02/20	TestAmerica Laboratories, Inc.	$ 2,096.00
09/02/20	Graphics House Printing, Inc.	$ 1,350.00
09/02/20	ACO Inc	$ 10.17
09/02/20	Advanced Organics DBA EarthWorks	$ 6,960.00
09/02/20	Burris Equipment Co.	$ 142.18
09/02/20	Walter W Marston	$ 750.00
09/02/20	Kyle Macdonald	$ 3,088.00
09/02/20	Treetops Collective	$ 2,500.00
09/02/20	Michigan Black Expo, Inc.	$ 10,000.00
09/02/20	GRAND RAPIDS PUBLIC SCHOOLS	$ 1,687,872.00
09/02/20	CLORISSA NOVAK	$ 195.00
09/02/20	STATE OF MICHIGAN	$ 539,803.00
09/03/20	STATE OF MICHIGAN	$ 50.00
09/03/20	STATE OF MICHIGAN	$ 25.00
09/03/20	STATE OF MICHIGAN	$ 50.00
09/03/20	STATE OF MICHIGAN	$ 100.00
09/03/20	STATE OF MI-CVSC	$ 100.00
09/03/20	CITY OF GRAND RAPIDS TREASURER	$ 100.00
09/03/20	CITY OF GRAND RAPIDS TREASURER	$ 40.00
09/03/20	FAMILY FARE QUICK STOP	$ 100.00
09/03/20	Richmond Stamp Works Inc.	$ 75.15
09/03/20	Jack Doheny Companies, Inc.	$ 1,626.17
09/03/20	CHARLES F. BOEKELOO, P.C.	$ 1,110.00
09/03/20	John N Campbell MD PC	$ 583.00
09/03/20	FIDELITY LANGUAGE RESOURCES LLC	$ 936.50
09/03/20	Graybar Electric	$ 12.04
09/03/20	FREDRICKSON SUPPLY LLC	$ 5,347.56
09/03/20	US SECURITY ASSOC INC	$ 3,184.18
09/03/20	WEST MICHIGAN ENVIRONMENTAL ACTION COUNC	$ 3,000.00
09/03/20	GARFIELD PARK NEIGH. ASSOC.	$ 60.00
09/03/20	CINTAS CORP	$ 277.08

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Disb/Void Date	VENDOR	AMOUNT
09/03/20	SHERWIN WILLIAMS CO	$ 94.58
09/03/20	LYDEN OIL 1	$ 550.75
09/03/20	RIETH-RILEY CONSTRUCTION CO	$ 23,595.38
09/03/20	CDW GOVERNMENT INC	$ 70.12
09/03/20	CRAIG TIMMERMAN	$ 16,635.00
09/03/20	VIVI JAUNAIS	$ 11,000.00
09/03/20	ANDY J EGAN CO INC	$ 69,650.00
09/03/20	GRAND RAPIDS BAR ASSN	$ 425.00
09/03/20	CONSUMERS CONCRETE CORP.	$ 2,830.00
09/03/20	VALLEY CITY LINEN INC	$ 39.20
09/03/20	NEALS AUTOMOTIVE PARTS INC	$ 609.85
09/03/20	WINDEMULLER ELECTRIC INC	$ 138,350.20
09/03/20	CARLETON EQUIPMENT CO	$ 66.71
09/03/20	HARBOR STEEL & SUPPLY CO	$ 236.00
09/03/20	TERMINAL SUPPLY CO	$ 98.90
09/03/20	VALLEY TRUCK PARTS	$ 1,974.10
09/03/20	HYDRO CHEM SYSTEMS INC	$ 72.45
09/03/20	KUTSCHES HARDWARE CO	$ 26.00
09/03/20	VAN MANEN OIL CO INC	$ 77.74
09/03/20	GREENMARK EQUIPMENT INC	$ 478.59
09/03/20	CRESTON NEIGHBORHOOD ASSN	$ 80.00
09/03/20	HOME REPAIR SERVICES	$ 3,113.57
09/03/20	NEIGHBORS OF BELKNAP LOOKOUT	$ 1,620.69
09/03/20	PCS GOPHERS LTD	$ 582.12
09/03/20	WEST GRAND NEIGHBORHOOD ORGN	$ 300.00
09/03/20	VOS GLASS INC	$ 478.25
09/03/20	Turning Point Program	$ 571.00
09/03/20	Applied Imaging	$ 736.91
09/03/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 619.03
09/03/20	ROAD EQUIPMENT PARTS CENTER	$ 1,957.06
09/03/20	SOUTH WEST AREA NEIGHBORS	$ 20.00
09/03/20	SOUTH WEST AREA NEIGHBORS	$ 4,108.51
09/03/20	EL VOCERO HISPANO	$ 1,500.00
09/03/20	WILLIAMS & WORKS INC	$ 3,001.25

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Disb/Void Date	VENDOR	AMOUNT
09/03/20	CONCRETE CENTRAL	$ 69.00
09/03/20	RAPID SHRED LLC	$ 45.00
09/03/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 150.00
09/03/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 531.24
09/03/20	KENT COUNTY CMH AUTHORITY	$ 113.38
09/03/20	RUSSELL ROSEMA	$ 1,898.00
09/03/20	Fastenal (MIGR1)	$ 96.41
09/03/20	WEST PUBLISHING CORP	$ 142.88
09/03/20	MERL'S TOWING SERVICE INC	$ 1,387.00
09/03/20	FEDEX	$ 111.03
09/03/20	LINC COMMUNITY REVITALIZATION INC	$ 207.60
09/03/20	PFEIFFER LINCOLN MERCURY INC	$ 884.77
09/03/20	WEST MICHIGAN INTERNATIONAL	$ 804.74
09/03/20	Elwood Staffing	$ 1,513.20
09/03/20	Falcon Equipment Holdings, LLC	$ 556.58
09/03/20	Emergency Technologies	$ 167.84
09/03/20	American Interlock, LTD	$ 1,105.00
09/03/20	Double M, LLC	$ 1,350.00
09/03/20	Advanced Computer Technologies, LLC	$ 588.80
09/03/20	Best One Fleet Service	$ 5,400.38
09/03/20	Answer United	$ 72.85
09/03/20	MCDONALD'S	$ 25.00
09/03/20	PROGRESSIVE INSURANCE	$ 50.00
09/03/20	MANAGEMENT BUSINESS SOLUTIONS	$ 4,417.30
09/03/20	MacAllister Machinery Inc.,	$ 85.48
09/03/20	LINDA MATTHEWS	$ 8.61
09/03/20	PATRICIA MOFFETT	$ 25.00
09/03/20	OMAR YASSIN	$ 71.75
09/03/20	MICHAEL BYLE	$ 50.00
09/03/20	CHELSEA HALL	$ 100.00
09/03/20	DENNIS CHASE	$ 209.23
09/03/20	SARAH MOISEMA	$ 103.90
09/03/20	CONNOR HEIDENREICH	$ 100.00
09/03/20	KRISTI PRINZ	$ 384.45

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Disb/Void Date	VENDOR	AMOUNT
09/03/20	UNITED COLLECTION BUREAU INC	$ 50.00
09/03/20	JORDAN BROOKHOUSE	$ 400.00
09/03/20	BILLIE MITCHELL	$ 50.00
09/03/20	P.I.E. Management, L.L.C.	$ 5,193.10
09/03/20	Severance Electric Co., Inc.	$ 15,767.00
09/03/20	Linko Technology Inc	$ 12,670.00
09/03/20	Young's Environmental Cleanup, Inc	$ 3,134.66
09/03/20	LBM AQUISITION LLC	$ 460.20
09/03/20	Grand Rapids Electric Motor Service LLC	$ 1,531.88
09/03/20	JOHNNY Advertising Managment, Inc.	$ 500.00
09/03/20	Josh Leffingwell, LLC	$ 3,750.00
09/03/20	Riverfront Hotel LLC.	$ 250.70
09/03/20	Keller Ford	$ 841.30
09/03/20	Applied Maintenance Supplies & Solutions LLC	$ 463.12
09/03/20	Integrated Architecture LLC	$ 4,219.14
09/03/20	Kyle Eric Hinton	$ 4,878.08
09/03/20	Sean Robinson	$ 75.00
09/03/20	TestAmerica Laboratories, Inc.	$ 3,687.00
09/03/20	New Visions Counseling	$ 360.00
09/03/20	Fraunhofer USA, Inc.	$ 5,247.52
09/03/20	ACO Inc	$ 46.97
09/03/20	Carahsoft Technology Corp	$ 3,888.00
09/03/20	Hotsy Equipment Company	$ 553.10
09/03/20	Ad-Wear & Specialty of Texas	$ 3,977.53
09/03/20	Michael Justin Berne	$ 5,000.00
09/03/20	Highland Hills Baptist Church	$ 150.00
09/03/20	KENT INTERMEDIATE SCHL DIST	$ 497,247.00
09/03/20	SPECTRUM HEALTH HOSPITALS	$ 779.56
09/03/20	UNITED HEALTHCARE INSURANCE CO	$ 666.81
09/03/20	UNITED HEALTHCARE INSURANCE CO	$ 203.19
09/03/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/03/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
09/03/20	PRIORITY HEALTH INSURANCE 1	$ 126.00
09/03/20	PRIORITY HEALTH INSURANCE 1	$ 240.00

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Disb/Void Date	VENDOR	AMOUNT
09/03/20	PRIORITY HEALTH INSURANCE 1	$ 375.00
09/03/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
09/03/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
09/03/20	PRIORITY HEALTH INSURANCE 1	$ 237.00
09/03/20	PRIORITY HEALTH INSURANCE 1	$ 99.00
09/03/20	PRIORITY HEALTH INSURANCE 1	$ 227.10
09/03/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
09/03/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
09/03/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
09/03/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/03/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
09/03/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
09/03/20	COLONIAL PENN LIFE INSURANCE 1	$ 150.00
09/03/20	DICKINSON WRIGHT PLLC	$ 4,494.57
09/03/20	CENTRAL STATES INDEMITY	$ 300.00
09/03/20	BLUE CARE NETWORK OF MICHIGAN	$ 240.00
09/03/20	TRANSAMERICA LIFE INSURANCE CO	$ 312.48
09/03/20	TRANSAMERICA LIFE INSURANCE CO	$ 450.00
09/04/20	UNITED BANK MORTGAGE CORP	$ 1,071.59
09/04/20	CITY OF GR TREASURER WATER BILLS	$ 24,656.66
09/04/20	CITY OF GR TREASURER WATER BILLS	$ 5,417.43
09/04/20	T-MOBILE USA	$ 306.00
09/04/20	MERITAIN HEALTH	$ -
09/04/20	Harris	$ 2,150.00
09/04/20	BOSTON SQUARE LOCK & KEY INC	$ 60.00
09/04/20	Vision Service Plan	$ 1,099.40
09/04/20	KENDALL ELECTRIC INC	$ 467.65
09/04/20	Weed and Feed Lawn Care LLC	$ 2,886.00
09/04/20	OverDrive, Inc.	$ 9,993.67
09/04/20	Core and Main	$ 7,876.27
09/04/20	Graybar Electric	$ 82.20
09/04/20	US SECURITY ASSOC INC	$ 2,599.32
09/04/20	CINTAS CORP	$ 144.05
09/04/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$ 440.75

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Disb/Void Date	VENDOR	AMOUNT	
09/04/20	State Industrial Products Corporation	$	186.39
09/04/20	GRAINGER INDUSTRIAL SUPPLY	$	2,227.24
09/04/20	QUILL CORPORATION	$	39.89
09/04/20	ALEXANDER CHEMICAL CORP	$	3,483.00
09/04/20	CRAIG TIMMERMAN	$	2,450.00
09/04/20	MIDWEST TAPE LLC	$	770.83
09/04/20	CONSUMERS ENERGY	$	61,453.09
09/04/20	ANDY J EGAN CO INC	$	4,948.00
09/04/20	J O GALLOUP 1	$	1,282.13
09/04/20	MODERN HARDWARE INC	$	13.56
09/04/20	Delta Dental of Michigan	$	145,148.42
09/04/20	Delta Dental of Michigan	$	4,284.14
09/04/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	46,159.69
09/04/20	STATE SPRING SERVICE INC	$	1,171.57
09/04/20	MOORE & BRUGGINK INC	$	5,829.35
09/04/20	MATERIALS TESTING CONSULTANTS	$	2,110.82
09/04/20	ANIMAL CLINIC INC	$	2,725.86
09/04/20	DAVIS CONSTRUCTION, INC	$	456,755.12
09/04/20	NYE UNIFORM CO	$	4,785.80
09/04/20	KENDALL ELECTRIC INC	$	25,539.79
09/04/20	RHD INC	$	85.00
09/04/20	ETNA SUPPLY CO	$	3,116.27
09/04/20	The Macomb Group, Inc.	$	99.99
09/04/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	154.00
09/04/20	GRCAC	$	170,925.25
09/04/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	135.34
09/04/20	ROAD EQUIPMENT PARTS CENTER	$	27.98
09/04/20	ENGINEERING SUPPLY CORP	$	400.00
09/04/20	LODESTAR CONSTRUCTION INC	$	43,089.41
09/04/20	THE DERK PIETER CO	$	20.15
09/04/20	FENCE CONSULTANTS OF W MI INC	$	1,525.00
09/04/20	UNITED COMMERCIAL SERVICES INC	$	2,900.00
09/04/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	100.00
09/04/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,043.71

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Disb/Void Date	VENDOR	AMOUNT	
09/04/20	COUNTY OF KENT	$	35,420.34
09/04/20	HACH 1	$	143.25
09/04/20	SPRINT SPECTRUM LP	$	100.00
09/04/20	SPRINT SPECTRUM LP	$	100.00
09/04/20	COCA COLA ENTERPRISES INC	$	390.30
09/04/20	KEMIRA WATER SOLUTIONS INC	$	14,277.84
09/04/20	VWR INTERNATIONAL INC	$	369.00
09/04/20	HARRINGTON IND PLASTICS INC	$	1,136.02
09/04/20	West Shore Fire Inc.	$	2,649.75
09/04/20	Michigan Association of Planning	$	50.00
09/04/20	Elwood Staffing	$	4,388.46
09/04/20	Vigh Landscape Management	$	1,690.71
09/04/20	Republic Services	$	18,378.01
09/04/20	CENGAGE LEARNING INC	$	400.67
09/04/20	BVR Restoration LLC	$	105,566.94
09/04/20	Projetech, Inc	$	137,124.81
09/04/20	J & B Motorcycles of G.R., Inc.	$	109.12
09/04/20	AREA AGENCY ON AGING WEST MI	$	3,611.00
09/04/20	BLUE CROSS BLUE SHIELD OF MICH	$	493,026.93
09/04/20	FIRST AMERICAN TITLE INS CO	$	827.90
09/04/20	KATHLEEN BOSS THOMPSON	$	953.63
09/04/20	LERETA	$	731.10
09/04/20	TransUnion Risk and Alternative Data Solutions, Inc.	$	295.10
09/04/20	FIVE LAKES FARM LLC	$	2,500.00
09/04/20	BF INVESTMENTS	$	1,181.98
09/04/20	CASEY & MARCOS CID	$	130.38
09/04/20	ESSILOR OF AMERICA	$	178.96
09/04/20	JOHN COE	$	9.00
09/04/20	ROBERT KEENEY	$	165.90
09/04/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	184.64
09/04/20	P.I.E. Management, L.L.C.	$	2,829.76
09/04/20	The Iserv Company, LLC	$	190.50
09/04/20	Kanopy LLC	$	2,059.00
09/04/20	Triangle Associates, Inc.	$	12,131.81

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Disb/Void Date	VENDOR	AMOUNT
09/04/20	Spalding DeDecker Associates, Inc.	$ 22,796.00
09/04/20	Applied Maintenance Supplies & Solutions LLC	$ 188.76
09/04/20	ITsavvy	$ 62.47
09/04/20	Sean Robinson	$ 375.00
09/04/20	Trace Analytical Labatories Inc LLC	$ 3,388.00
09/04/20	TestAmerica Laboratories, Inc.	$ 472.00
09/04/20	ACO Inc	$ 335.14
09/04/20	Smart Planet Software, LLC	$ 411.00
09/04/20	Preventive Maintenance Technologies, LLC	$ 313.80
09/04/20	Halt Fire, Inc.	$ 2,581,782.00
09/04/20	Kleyn Mobile Repair LLC	$ 10,892.56
09/04/20	Concord Associates Group, LLC	$ 14,460.00
09/04/20	US POSTAL SERVICE	$ 12,497.41
09/04/20	CITY OF GRAND RAPIDS TREASURER	$ 495.67
09/04/20	Michigan Association of Planning	$ 925.00
09/04/20	SPECTRUM HEALTH HOSPITALS	$ 390.00
09/04/20	UNITED HEALTHCARE INSURANCE CO	$ 300.00
09/04/20	UNITED HEALTHCARE INSURANCE CO	$ 240.00
09/04/20	UNITED HEALTHCARE INSURANCE CO	$ 530.46
09/04/20	UNITED HEALTHCARE INSURANCE CO	$ 345.00
09/04/20	UNITED HEALTHCARE INSURANCE CO	$ 150.00
09/04/20	UNITED HEALTHCARE INSURANCE CO	$ 788.70
09/04/20	UNITED HEALTHCARE INSURANCE CO	$ 390.00
09/17/20	UNITED HEALTHCARE INSURANCE CO	$ -
09/04/20	UNITED HEALTHCARE INSURANCE CO	$ 390.00
09/04/20	UNITED HEALTHCARE INSURANCE CO	$ 590.49
09/04/20	UNITED HEALTHCARE INSURANCE CO	$ 150.00
09/04/20	UNITED HEALTHCARE INSURANCE CO	$ 150.00
09/04/20	UNITED HEALTHCARE INSURANCE CO	$ -
09/04/20	UNITED HEALTHCARE INSURANCE CO	$ 390.00
09/04/20	UNITED PROPERTIES OF W MI	$ 5,977.21
09/04/20	CITY OF GRAND RAPIDS TREASURER	$ 2,311.66
09/04/20	CAPITAL REAL ESTATE	$ 9,029.32
09/04/20	PRIORITY HEALTH INSURANCE 1	$ 107.10

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Disb/Void Date	VENDOR	AMOUNT
09/04/20	PRIORITY HEALTH INSURANCE 1	$ 237.90
09/04/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
09/04/20	PRIORITY HEALTH INSURANCE 1	$ 99.00
09/04/20	PRIORITY HEALTH INSURANCE 1	$ 172.50
09/04/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
09/04/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 240.00
09/04/20	CORELOGIC	$ 44,334.32
09/04/20	HANOVER INSURANCE	$ 2,527.39
09/04/20	HEALTH FIRST HEALTH PLANS	$ 291.00
09/04/20	HUMANA INC	$ 150.00
09/04/20	HUMANA INC	$ 150.00
09/04/20	HUMANA INC	$ 661.56
09/04/20	USAA LIFE INSURANCE CO	$ 240.00
09/08/20	FOSTER SWIFT COLLINS &	$ 1,380.00
09/08/20	BOSTON SQUARE LOCK & KEY INC	$ 107.25
09/08/20	Carus Corporation	$ 14,348.80
09/08/20	Graybar Electric	$ 203.96
09/08/20	DS3 VENTURES LLC	$ 6,950.00
09/08/20	CINTAS CORP	$ 238.28
09/08/20	GRAINGER INDUSTRIAL SUPPLY	$ 272.00
09/08/20	VIVI JAUNAIS	$ 1,170.00
09/08/20	CONSUMERS ENERGY	$ 5,458.39
09/08/20	PURITY CYLINDER GASES INC	$ 109.16
09/08/20	CARRIER & GABLE INC	$ 7,359.90
09/08/20	SOIL AND MATERIALS ENGINEERS, INC.	$ 4,554.20
09/08/20	ENGINEERED PROTECTION SYS INC	$ 166.86
09/08/20	MOORE & BRUGGINK INC	$ 30,927.90
09/08/20	MCDONALD PLUMBING INC	$ 2,697.00
09/08/20	KENDALL ELECTRIC INC	$ 1,214.00
09/08/20	WYOMING EXCAVATORS INC	$ 412,848.75
09/08/20	RHD INC	$ 685.74
09/08/20	KUTSCHES HARDWARE CO	$ 16.28
09/08/20	RATHCO SAFETY SUPPLY	$ 1,660.38
09/08/20	WEST GRAND NEIGHBORHOOD ORGN	$ 15,000.00

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Disb/Void Date	VENDOR	AMOUNT
09/08/20	SCOTT CIVIL ENGINEERING	$ 7,920.00
09/08/20	BRINK WOOD PRODUCTS INC	$ 3,102.00
09/08/20	Applied Imaging	$ 708.05
09/08/20	ENGINEERING SUPPLY CORP	$ 600.00
09/08/20	SWIFT PRINTING & COMMUNICATIONS	$ 3,304.00
09/08/20	DTE ENERGY	$ 1,282.80
09/08/20	WILLIAMS & WORKS INC	$ 23,019.25
09/08/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 130.00
09/08/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,791.74
09/08/20	Fastenal (MIGR1)	$ 218.38
09/08/20	BAKER & TAYLOR, INC.	$ 9,850.69
09/08/20	PRAXAIR DISTRIBUTION INC	$ 107.09
09/08/20	ENVIRONMENTAL SYS RESEARCH INST	$ 74,801.00
09/08/20	Elwood Staffing	$ 1,253.88
09/08/20	Republic Services	$ 490.00
09/08/20	MYDATT SERVICE INC	$ 79,293.17
09/08/20	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$ 52,302.50
09/08/20	McAlvey Merchant & Associates	$ 5,000.00
09/08/20	DOWNTOWN GRAND RAPIDS INC	$ 10,500.00
09/08/20	Dewpoint Inc.	$ 317,567.50
09/08/20	PK Contracting, Inc	$ 134,772.10
09/08/20	Severance Electric Co., Inc.	$ 5,835.66
09/08/20	Bryan Esler Photo, Inc.	$ 1,600.00
09/08/20	Comcast Cable Communications, Inc.	$ 4,839.51
09/08/20	Painters Supply and Equipment Company	$ 1,147.50
09/08/20	Grand Rapids Metrology	$ 269.83
09/08/20	Siemens Mobility, Inc.	$ 32,526.00
09/08/20	ACO Inc	$ 224.88
09/08/20	James Forrest Hughes	$ 400.00
09/08/20	WMJ Services LLC	$ 6,250.00
09/08/20	New AnswerNet Inc	$ 357.87
09/08/20	Elijah Russ	$ 500.00
09/08/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/08/20	BUILDERS UNLIMITED INC	$ 19,305.00

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Disb/Void Date	VENDOR	AMOUNT	
09/08/20	Alliance Beverage Distributing LLC	$	885.65
09/08/20	CONSERVATOR HEATHER COSGROVE	$	723.00
09/09/20	US BANK CORPORATE TRUST-SA-DEBT MGMT	$	7,515.16
09/09/20	County of Kent	$	168.20
09/09/20	CITY OF GRAND RAPIDS TREASURER	$	54.30
09/09/20	CITY OF GRAND RAPIDS TREASURER	$	133.74
09/09/20	CITY OF GRAND RAPIDS TREASURER	$	2,259.20
09/09/20	BOUND TREE MEDICAL, LLC	$	951.20
09/09/20	BP Investors,LLC	$	131.96
09/09/20	LexisNexis Risk Solutions FL Inc.	$	200.00
09/09/20	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$	6,400.00
09/09/20	MATTHEW BENDER & 1 INC	$	301.31
09/09/20	JKG INC	$	225.00
09/09/20	DS3 VENTURES LLC	$	6,950.00
09/09/20	CINTAS CORP	$	973.61
09/09/20	RIETH-RILEY CONSTRUCTION CO	$	39,512.00
09/09/20	GRAINGER INDUSTRIAL SUPPLY	$	469.54
09/09/20	ALEXANDER CHEMICAL CORP	$	6,973.74
09/09/20	ULINE INC	$	1,672.35
09/09/20	PURITY CYLINDER GASES INC	$	327.61
09/09/20	GORDON FOOD SERVICE INC	$	421.77
09/09/20	Haviland Enterprises Inc.	$	4,126.79
09/09/20	DICKINSON WRIGHT PLLC	$	3,086.00
09/09/20	VALLEY CITY LINEN INC	$	27.20
09/09/20	FERGUSON SUPPLY CO	$	2.02
09/09/20	MOORE & BRUGGINK INC	$	2,169.25
09/09/20	MCDONALD PLUMBING INC	$	39,387.00
09/09/20	KENT COMMUNICATIONS INC	$	9.56
09/09/20	PCS GOPHERS LTD	$	3,505.79
09/09/20	BRINK WOOD PRODUCTS INC	$	1,100.00
09/09/20	Applied Imaging	$	477.40
09/09/20	HAMMERSMITH EQUIP CO	$	377.20
09/09/20	Yellow Rose Transport Inc.	$	1,822.68
09/09/20	SWIFT PRINTING & COMMUNICATIONS	$	1,178.39

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Disb/Void Date	VENDOR	AMOUNT
09/09/20	DETROIT LEGAL NEWS LLC	$ 80.00
09/09/20	RAPID SHRED LLC	$ 30.00
09/09/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 283.72
09/09/20	WEST PUBLISHING CORP	$ 486.68
09/09/20	BAKER & TAYLOR, INC.	$ 19,386.87
09/09/20	AT & T MOBILITY	$ 71.97
09/09/20	AT & T MOBILITY	$ 56.65
09/09/20	VWR INTERNATIONAL INC	$ 1,949.98
09/09/20	Elwood Staffing	$ 2,531.12
09/09/20	Datatel Communications Inc	$ 1,911.94
09/09/20	Chrisko Enterprises Inc.	$ 300.00
09/09/20	Republic Services	$ 604.77
09/09/20	Republic Services	$ 134.51
09/09/20	Federal Square Building Co. #1, LLC	$ 7,978.62
09/09/20	Serendipity Publishing LLC	$ 772.00
09/09/20	Suburban Propane	$ 2,569.10
09/09/20	HR Collaborative LLC	$ 306.25
09/09/20	CHRIS BILL	$ 103.00
09/09/20	COURTNEY QUIST PLLC	$ 10.00
09/09/20	DEBORAH WRIGHT	$ 52.00
09/09/20	DIETER GOTTSCHALK	$ 83.00
09/09/20	DOUGLAS J AVEDA INSTITUTE	$ 170.00
09/09/20	ERIN GANT	$ 56.00
09/09/20	GREG DEWEERD	$ 6.00
09/09/20	JEFF HAMMOND	$ 114.25
09/09/20	JOE LAMPEN	$ 38.00
09/09/20	JOELLE MARTIN	$ 131.00
09/09/20	JON SNEAD	$ 55.00
09/09/20	KREIS ENDERLE HUDGINS & BORSOS PC	$ 210.00
09/09/20	KYLE STROBRIDGE	$ 25.00
09/09/20	LYNN JEKKALS	$ 140.00
09/09/20	NOAH JANKOWSKI	$ 24.00
09/09/20	RICK SMITH	$ 25.00
09/09/20	ROBERT KRUSE	$ 58.00

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Disb/Void Date	VENDOR	AMOUNT
09/09/20	SUSAN JOHNSON	$ 10.00
09/09/20	TONIA PARKHURST	$ 10.00
09/09/20	ECO-COMPTEUR INC	$ 6,363.00
09/09/20	REB T ROBERTS	$ 2,500.00
09/09/20	AT & T	$ 31,297.25
09/09/20	AT & T	$ 3,197.86
09/09/20	DOWNTOWN GRAND RAPIDS INC	$ 10,500.00
09/09/20	P.I.E. Management, L.L.C.	$ 8,702.84
09/09/20	sam kenny	$ 50.00
09/09/20	The KR Group, Inc.	$ 859.97
09/09/20	MALL CITY MECHANICAL INC	$ 4,407.00
09/09/20	Z2 Systems Inc	$ 350.00
09/09/20	Erika Townsley	$ 3,000.00
09/09/20	stanley steemer great lakes inc	$ 4,185.00
09/09/20	Kevin Michael Jones	$ 500.00
09/09/20	Granicus, LLC	$ 652.70
09/09/20	Clearwater Analytics, LLC	$ 2,791.23
09/09/20	Siemens Mobility, Inc.	$ 18,500.00
09/09/20	PFM Asset Management, LLC	$ 9,323.50
09/09/20	ACO Inc	$ 319.99
09/09/20	Doxim Inc	$ 4.37
09/09/20	Burris Equipment Co.	$ 769.91
09/09/20	WAYNE JERNBERG	$ 217.01
09/09/20	CITY OF GRAND RAPIDS TREASURER	$ 591.20
09/15/20	COUNTY OF KENT	$ -
09/09/20	CITY OF GRAND RAPIDS TREASURER	$ 34,131.00
09/09/20	CITY OF GRAND RAPIDS TREASURER	$ 7,398.89
09/09/20	CITY OF GRAND RAPIDS TREASURER	$ 95.06
09/09/20	COLLEEN MCCARTHY	$ 127.65
09/09/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 929.54
09/09/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 1,480.24
09/09/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 1,655.42
09/09/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 446.14
09/09/20	KENNETH HOLTON	$ 148.35

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Disb/Void Date	VENDOR	AMOUNT	
09/09/20	LISA ANGUS	$	142.60
09/10/20	STATE OF MICHIGAN	$	470.00
09/10/20	VICINITY ENERGY GRAND RAPIDS LLC	$	820.35
09/10/20	CITY OF GR TREASURER WATER BILLS	$	2,202.40
09/10/20	CITY OF GR TREASURER WATER BILLS	$	5,127.86
09/10/20	HEATHER JOY HOEKSTRA	$	158.13
09/10/20	Bond Fluidaire, Inc.	$	85.93
09/10/20	BOSTON SQUARE LOCK & KEY INC	$	171.10
09/10/20	LexisNexis Risk Solutions FL Inc.	$	1,380.50
09/10/20	MIKA MEYERS BECKETT & JONES PLC	$	184.00
09/10/20	Core and Main	$	5,533.17
09/10/20	Graybar Electric	$	177,533.38
09/10/20	AGILE SAFETY LLC	$	324.00
09/10/20	CINTAS CORP	$	622.22
09/10/20	RIETH-RILEY CONSTRUCTION CO	$	19,324.25
09/10/20	Motorola Solutions,Inc	$	15,390.00
09/10/20	LAWSON PRODUCTS INC	$	435.75
09/10/20	CONSUMERS ENERGY	$	22,016.93
09/10/20	CONSUMERS ENERGY	$	31.00
09/10/20	CONSUMERS ENERGY	$	2,825.64
09/10/20	SAFETY SERVICES INC	$	482.92
09/10/20	EJ	$	1,985.14
09/10/20	KENT RUBBER SUPPLY	$	500.80
09/10/20	Overhead Door Company of Grand Rapids Inc	$	363.14
09/10/20	RUSCHE TRUCKING INC	$	375.36
09/10/20	S-F ELECTRONIC SUPPLY INC	$	599.00
09/10/20	NYE UNIFORM CO	$	1,622.92
09/10/20	ETNA SUPPLY CO	$	36.19
09/10/20	ROOSEVELT PARK NGHBRHD ASSN	$	750.00
09/10/20	Interphase Office Interiors, Inc.	$	41.98
09/10/20	GRCAC	$	170,925.25
09/10/20	ALTA Equipment	$	8,000.00
09/10/20	Grand Arbor Group, Inc.	$	104.85
09/10/20	Applied Imaging	$	891.99

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Disb/Void Date	VENDOR	AMOUNT
09/10/20	HAMMERSMITH EQUIP CO	$ 51.45
09/10/20	GRAND RAPIDS COMMUNITY COLLEGE	$ -
09/10/20	PLUMMERS ENVIRONMENTAL SERVICE	$ 536.25
09/10/20	DTE ENERGY	$ 454.84
09/10/20	RAPID SHRED LLC	$ 150.00
09/10/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 98.84
09/10/20	Fastenal (MIGR1)	$ 622.98
09/10/20	BLACKBURN MANUFACTURING CO	$ 532.80
09/10/20	VOSS LIGHTING	$ 105.00
09/10/20	HD SUPPLY FACILITIES MAINT LTD	$ 516.36
09/10/20	Dell Marketing LP	$ 1,790.14
09/10/20	GFSI INC	$ 525.73
09/10/20	GIVE 'EM A BRAKE SAFETY	$ 1,475.00
09/10/20	JW Turf Inc	$ 25.84
09/10/20	CRESCENT ELECTRIC SUPPLY CO	$ 295.02
09/10/20	CALEDONIA COMMUNITY SCHOOLS	$ 670.87
09/10/20	COUNTY OF KENT	$ 2,019.89
09/10/20	FOREST HILLS PUBLIC SCHOOLS	$ 33,480.21
09/10/20	INTERURBAN TRANSIT PARTNERSHIP	$ 171,345.81
09/10/20	JEFFREY A BEKE	$ 185.73
09/10/20	KENOWA HILLS PUBLIC SCHOOLS	$ 31,334.56
09/10/20	KENTWOOD PUBLIC SCHOOLS	$ 30,793.13
09/10/20	MELISSA SNYDER	$ 132.25
09/10/20	Kueper North America LLC	$ 42,840.00
09/10/20	LISA M NEDWICK	$ 252.43
09/10/20	AMY E EWING	$ 208.72
09/10/20	FERGUSON ENTERPRISES INC	$ 444.93
09/10/20	AT & T	$ 9,408.63
09/10/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 906.19
09/10/20	Source One Environmental LLC	$ 3,360.00
09/10/20	P.I.E. Management, L.L.C.	$ 25,297.89
09/10/20	OTIS ELEVATOR COMPANY	$ 244.98
09/10/20	The Iserv Company, LLC	$ 21,556.42
09/10/20	US Golf Cars, Inc	$ 9,962.50

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Disb/Void Date	VENDOR	AMOUNT	
09/10/20	GeoGraph Technologies LLC	$	4,320.00
09/10/20	Siemens Mobility, Inc.	$	945.00
09/10/20	ACO Inc	$	237.44
09/10/20	Lightle Enterprises of Ohio, LLC	$	680.80
09/10/20	David Scott Rhodes	$	750.00
09/10/20	STATE OF MICHIGAN	$	130.00
09/10/20	SPECTRUM HEALTH HOSPITALS	$	333.13
09/10/20	STATE OF MICHIGAN	$	298,676.97
09/10/20	US POSTAL SERVICE	$	1,390.00
09/10/20	US POSTAL SERVICE	$	4,170.00
09/10/20	JOE HABA	$	155.00
09/10/20	GRAND RAPIDS DOCTORS MED-1 PC	$	1,177.80
09/10/20	MERCHANTS BENEFIT ADMINISTRATION INC	$	2,392.50
09/10/20	AUSTIN DIEKEVERS	$	22.00
09/11/20	VICINITY ENERGY GRAND RAPIDS LLC	$	3,785.84
09/11/20	CITY OF GRAND RAPIDS TREASURER	$	100.00
09/11/20	CITY OF GRAND RAPIDS TREASURER	$	200.00
09/11/20	NEXT STEP OF WEST MICHIGAN	$	10,262.00
09/11/20	Voices for Hope, PLC	$	3,030.00
09/11/20	Kristofer M Mathis	$	300.00
09/11/20	POWER Engineers Inc.	$	2,844.71
09/11/20	MIKA MEYERS BECKETT & JONES PLC	$	11,684.00
09/11/20	Graybar Electric	$	1,228.93
09/11/20	JKG INC	$	21.74
09/11/20	CINTAS CORP	$	548.81
09/11/20	GRAINGER INDUSTRIAL SUPPLY	$	6,050.06
09/11/20	SiteOne Landscape Supply	$	364.51
09/11/20	CRAIG TIMMERMAN	$	3,650.00
09/11/20	CONSUMERS ENERGY	$	438.25
09/11/20	CONSUMERS ENERGY	$	2,493.09
09/11/20	UNIVERSITY CLUB OF GRAND RAPIDS	$	127.75
09/11/20	GR WILBERT BURIAL VAULT CO	$	954.00
09/11/20	Overhead Door Company of Grand Rapids Inc	$	1,437.00
09/11/20	UTILITY SUPPLY & CONSTRUCT. CO	$	29,628.46

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Disb/Void Date	VENDOR	AMOUNT	
09/11/20	MOORE & BRUGGINK INC	$	82,289.81
09/11/20	KENDALL ELECTRIC INC	$	528.06
09/11/20	GEOTECH INC	$	152.50
09/11/20	HURST INC	$	3,669.60
09/11/20	LIFE EMS	$	50.00
09/11/20	PCS GOPHERS LTD	$	33.28
09/11/20	DIVERSCO CONSTRUCTION CO INC	$	242,740.35
09/11/20	BROADMOOR PRODUCTS INC	$	1,590.32
09/11/20	MIDTOWN NEIGHBORHOOD ASSN	$	3,578.39
09/11/20	KSS ENTERPRISES	$	717.21
09/11/20	Applied Imaging	$	489.85
09/11/20	THE DERK PIETER CO	$	59.90
09/11/20	BUILDERS UNLIMITED INC	$	20,294.00
09/11/20	DTE ENERGY	$	645.64
09/11/20	DTE ENERGY	$	37.48
09/11/20	CAROL GORNOWICH	$	325.73
09/11/20	RIVER TOWN PAINTING CO INC	$	1,450.00
09/11/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	1,270.00
09/11/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	489.94
09/11/20	GRAND RAPIDS PUBLIC SCHOOLS	$	1,895,331.15
09/11/20	MENARDS	$	72.64
09/11/20	Fastenal (MIGR1)	$	311.96
09/11/20	HACH 1	$	768.64
09/11/20	VOSS LIGHTING	$	1,166.40
09/11/20	WATER ENVIRONMENT FEDERATION	$	217.00
09/11/20	GENUINE PARTS CO	$	1,417.80
09/11/20	KEMIRA WATER SOLUTIONS INC	$	5,123.55
09/11/20	FEDEX	$	102.87
09/11/20	GIVE 'EM A BRAKE SAFETY	$	450.00
09/11/20	AT & T MOBILITY	$	436.60
09/11/20	ARCTIC GLACIER MICHIGAN INC	$	405.90
09/11/20	PFEIFFER LINCOLN MERCURY INC	$	2,270.30
09/11/20	Elwood Staffing	$	1,580.80
09/11/20	American Time & Signal	$	609.60

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Disb/Void Date	VENDOR	AMOUNT	
09/11/20	Sheree M. Joseph-Bos	$	300.00
09/11/20	MID MICHIGAN CAR AND TRUCK SERV INC	$	90.15
09/11/20	Sytsma Law, PLC	$	1,590.00
09/11/20	61ST DISTRICT COURT	$	100.00
09/11/20	BLUE CROSS BLUE SHIELD OF MICH	$	394,588.05
09/11/20	CONSUMERS ENERGY	$	50.00
09/11/20	COUNTY OF KENT	$	1,206,136.05
09/11/20	KENT INTERMEDIATE SCHL DIST	$	659,232.88
09/11/20	MCDONALD'S	$	60.00
09/11/20	PROGRESSIVE INSURANCE	$	50.00
09/11/20	MANAGEMENT BUSINESS SOLUTIONS	$	914.00
09/11/20	ESEQUEL RIOJAS	$	14.00
09/11/20	CINCINNATI INSURANCE CO	$	100.00
09/11/20	CIRILO GOMEZ	$	60.00
09/11/20	JW MARRIOTT	$	290.00
09/11/20	SEAN IVORY	$	50.00
09/11/20	DAMARIO HOLMES JR	$	100.00
09/11/20	QUIANNA PARNELL	$	25.00
09/11/20	DUANE REINDLE	$	239.00
09/11/20	PATRICIA CROSS	$	100.00
09/11/20	DARYL MITZ	$	25.00
09/11/20	HRD POLICE K9	$	1,000.00
09/11/20	TRAVIS BROWN	$	50.00
09/11/20	NANCY ROCHA	$	200.00
09/11/20	WHITNEY SCHILDHOUSE	$	90.00
09/11/20	UHAUL INTERNATIONAL INC	$	100.00
09/11/20	ALAYNA HILGENDORF	$	100.00
09/11/20	KATESAWN MARSH	$	1,250.00
09/11/20	8TH DISTRICT COURT	$	800.00
09/11/20	KROC CENTER	$	100.00
09/11/20	Vos Glass, LLC	$	5,049.39
09/11/20	Presidio Holdings Inc	$	270.00
09/11/20	Sunbelt Rentals	$	1,734.25
09/11/20	Terry McCarthy	$	592.00

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Disb/Void Date	VENDOR	AMOUNT
09/11/20	Ferguson Enterprises	$ 1,536.40
09/11/20	Law Office of Denise M. Buswa, PLLC	$ 2,580.00
09/11/20	Fire Pros, LLC	$ 95.00
09/11/20	TestAmerica Laboratories, Inc.	$ 1,297.00
09/11/20	John Thomas Stecco	$ 1,095.00
09/11/20	ACO Inc	$ 184.38
09/11/20	WMJ Services LLC	$ 1,821.75
09/11/20	May Mobility, Inc.	$ 162,500.00
09/11/20	Daniel Nathen Martindale	$ 7,290.00
09/11/20	Midwest Steel Carports, Inc	$ 3,663.88
09/11/20	Jeremy R. Baier	$ 1,005.00
09/11/20	Do It All Painting, LLC	$ 9,998.75
09/11/20	Halt Fire, Inc.	$ 4,374.00
09/11/20	Clearview Captioning	$ 987.50
09/11/20	Aramark Uniform & Career Apparel Group, Inc.	$ 2,273.60
09/11/20	Morgan Tinney	$ 340.00
09/11/20	STATE OF MICHIGAN	$ 147,367.30
09/11/20	UNITED HEALTHCARE INSURANCE CO	$ 206.10
09/11/20	UNITED HEALTHCARE INSURANCE CO	$ 240.90
09/11/20	PRIORITY HEALTH INSURANCE 1	$ 108.00
09/11/20	PLUMMERS DISPOSAL SERVICE	$ 398.54
09/11/20	CRAIG TIMMERMAN	$ 15,850.00
09/11/20	DON LEE DISTRIBUTOR INC	$ 261.40
09/11/20	BUILDERS UNLIMITED INC	$ 10,133.00
09/11/20	HUMANA INC	$ 39.60
09/11/20	AEG HOLDING COMPANY INC	$ 104.38
09/14/20	STATE OF MICHIGAN	$ 639.75
09/14/20	County of Kent	$ 200.00
09/14/20	GKB INC	$ 27,794.00
09/14/20	CROP MARKS INC.	$ 2,487.50
09/14/20	B & B MECHANICAL SERVICES LLC	$ 650.00
09/14/20	Core and Main	$ 3,495.05
09/14/20	FREDRICKSON SUPPLY LLC	$ 1,178.85
09/14/20	CELLCO PARTNERSHIP	$ 115.62

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Disb/Void Date	VENDOR	AMOUNT
09/14/20	AGILE SAFETY LLC	$ 127.20
09/14/20	CINTAS CORP	$ 267.97
09/14/20	GRAINGER INDUSTRIAL SUPPLY	$ 609.91
09/14/20	ENVIRONMENTAL RESOURCE ASSOC	$ 584.27
09/14/20	ALEXANDER CHEMICAL CORP	$ 3,487.64
09/14/20	SAFETY SERVICES INC	$ 140.45
09/14/20	DICKINSON WRIGHT PLLC	$ 1,104.00
09/14/20	GR WILBERT BURIAL VAULT CO	$ 2,166.00
09/14/20	EJ	$ 480.00
09/14/20	HOEKSTRA TRUCK EQUIP	$ 7,972.80
09/14/20	BUSH CONCRETE PRODUCTS INC	$ 2,578.00
09/14/20	TERMINAL SUPPLY CO	$ 40.05
09/14/20	RICHARDSON BUSINESS MACH	$ 240.00
09/14/20	MCDONALD PLUMBING INC	$ 12,066.00
09/14/20	RUSCHE TRUCKING INC	$ 6,890.66
09/14/20	NYE UNIFORM CO	$ 4,750.71
09/14/20	J & H OIL CO	$ 251.20
09/14/20	FLIER'S UNDERGROUND SPRINKLER SYS INC	$ 125.00
09/14/20	ETNA SUPPLY CO	$ 20,167.50
09/14/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 250.00
09/14/20	KATERBERG VERHAGE	$ 49,970.00
09/14/20	HURST INC	$ 2,940.00
09/14/20	WEST GRAND NEIGHBORHOOD ORGN	$ 15,000.00
09/14/20	AIRGAS GREAT LAKES	$ 26.85
09/14/20	ALTA Equipment	$ 1,554.58
09/14/20	STAR CRANE & HOIST SERVICE CO	$ 2,419.00
09/14/20	KSS ENTERPRISES	$ 657.75
09/14/20	Applied Imaging	$ 731.16
09/14/20	ROAD EQUIPMENT PARTS CENTER	$ 4,879.16
09/14/20	DIMENSION GRAPHICS INC	$ 17,800.00
09/14/20	ENGINEERING SUPPLY CORP	$ 727.61
09/14/20	GRAND VALLEY METRO COUNCIL	$ 227.90
09/14/20	Yellow Rose Transport Inc.	$ 12,045.74
09/14/20	DISABILITY ADV OF KENT CO	$ 1,300.00

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Disb/Void Date	VENDOR	AMOUNT	
09/14/20	IPM SERVICES INC	$	240.00
09/14/20	NEW HORIZONS COMPUTER LEARNING CENTERS	$	886.00
09/14/20	GORDON VANLAAN EXCAVATING LLC	$	1,605.00
09/14/20	MASON DYNAMICS, INC.	$	122.54
09/14/20	Miller Industrial Gases	$	81.22
09/14/20	THE SCREEN PRINT DEPT INC	$	465.38
09/14/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	600.46
09/14/20	Fastenal (MIGR1)	$	12.56
09/14/20	PROFESSIONAL GOLF SUPPLY	$	965.63
09/14/20	FEDEX	$	149.14
09/14/20	Dell Marketing LP	$	1,847.23
09/14/20	GIVE 'EM A BRAKE SAFETY	$	495.00
09/14/20	AT & T MOBILITY	$	837.52
09/14/20	West Shore Fire Inc.	$	4,802.28
09/14/20	Elwood Staffing	$	1,178.00
09/14/20	Emergency Technologies	$	837.33
09/14/20	Chrisko Enterprises Inc.	$	300.00
09/14/20	Site Design Solutions, LLC	$	352.50
09/14/20	Republic Services	$	1,653.52
09/14/20	JW Turf Inc	$	156.72
09/14/20	MID MICHIGAN CAR AND TRUCK SERV INC	$	580.67
09/14/20	MANAGEMENT BUSINESS SOLUTIONS	$	7,588.00
09/14/20	McAlvey Merchant & Associates	$	4,500.00
09/14/20	TOWER PINKSTER	$	343.00
09/14/20	FERGUSON ENTERPRISES INC	$	496.56
09/14/20	On Duty Gear, LLC	$	5,535.00
09/14/20	P.I.E. Management, L.L.C.	$	13,869.36
09/14/20	CGI Technologies and Solutions Inc	$	158,438.00
09/14/20	Severance Electric Co., Inc.	$	7,088.00
09/14/20	Bryan Esler Photo, Inc.	$	120.00
09/14/20	TriTech Software Systems	$	52,887.94
09/14/20	Ferguson Enterprises	$	55.00
09/14/20	Ariel Dempsey	$	200.00
09/14/20	TDS Metrocom, LLC	$	3,112.87

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Disb/Void Date	VENDOR	AMOUNT	
09/14/20	Olson Bzdok & Howard, P.C.	$	1,855.00
09/14/20	The WW Williams CO LLC	$	789.79
09/14/20	havener properties	$	37,080.00
09/14/20	Katie Marie Moore	$	1,200.00
09/14/20	ACO Inc	$	273.27
09/14/20	Thomas Scientific LLC	$	747.83
09/14/20	Neighborhood Networks Publishing Inc.	$	500.00
09/14/20	Kelsey Liebenow	$	5,500.00
09/14/20	Preventive Maintenance Technologies, LLC	$	432.66
09/14/20	Simply Gardens LLC	$	1,417.00
09/14/20	Fulton Heights Neighborhood Association	$	500.00
09/14/20	Michael Schaeffer	$	100.00
09/14/20	The Mitten Brewing Company, LLC	$	5,016.48
09/14/20	Spartan Innovations, L3C	$	30,000.00
09/14/20	Kevin Buist	$	1,200.00
09/14/20	Amy Reckley	$	2,500.00
09/14/20	Bryan Gregory Kosciolek	$	2,500.00
09/14/20	ST MARY'S HEALTH SERVICES	$	2,297.13
09/14/20	STATE OF MICHIGAN	$	2,637.27
09/14/20	STATE OF MICHIGAN	$	7,078.73
09/14/20	THE NORTHERN TRUST 1	$	1,141,786.47
09/14/20	THIN BLUE LINE OF MICHIGAN	$	588.24
09/14/20	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	$	98,374.64
09/14/20	MANAGEABILITY INC	$	808.66
09/14/20	ADVANCED RADIOLOGY SERVICES	$	254.47
09/14/20	AMERICAN FAMILY LIFE ASSURANCE CO	$	3,029.58
09/14/20	AMERICAN FIDELITY ASSURANCE CO	$	5,658.33
09/14/20	AMERICAN FIDELITY ASSURANCE CO	$	11,858.55
09/14/20	ANESTHESIA MEDICAL CONSULTANTS	$	476.00
09/14/20	KENT RADIOLOGY PC	$	11.99
09/14/20	ORTHOPAEDIC ASSOC OF MUSKEGON	$	25.00
09/14/20	POLICE & FIREMENS INSURANCE ASSN	$	898.40
09/14/20	A P A G R	$	4,039.13
09/14/20	AMERICAN UNITED LIFE INSURANCE	$	561.17

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Disb/Void Date	VENDOR	AMOUNT	
09/14/20	AMERICAN UNITED LIFE-GROUP DIV	$	1,725.00
09/14/20	BRETT N RODGERS TRUSTEE	$	200.77
09/14/20	F O P LODGE #97	$	1,650.00
09/14/20	G R E I U	$	15,091.77
09/14/20	G R FIREFIGHTERS LOCAL 366	$	9,483.66
09/14/20	G R M E A	$	316.50
09/14/20	G R P D DISPATCH UNION	$	857.50
09/14/20	G R POLICE OFFICERS ASSOCIATION	$	7,828.38
09/14/20	GRAND RAPIDS POLICE COMMAND	$	666.00
09/14/20	MISDU	$	10,036.27
09/14/20	POLICE BENEVOLENT FUND	$	310.00
09/14/20	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	6,089.50
09/14/20	STATE OF MICHIGAN	$	29.09
09/14/20	TEAMSTERS LOCAL 406	$	160.62
09/14/20	UNITED WAY OF KENT COUNTY	$	227.00
09/14/20	VANTAGEPOINT TRANSFER AGENTS	$	10,642.85
09/14/20	VANTAGEPOINT TRANSFER AGENTS-401	$	151,878.86
09/14/20	VANTAGEPOINT TRANSFER AGENTS-401	$	11,346.76
09/14/20	VANTAGEPOINT TRANSFER AGENTS-457	$	80,860.85
09/14/20	FIREFIGHTERS MEDICARE SUP FUND	$	5,273.20
09/14/20	FLSDU	$	238.27
09/14/20	METLIFE	$	2,352.84
09/14/20	OneAmerica Inc.	$	16,847.42
09/14/20	ORBIT LEASING INC	$	371.95
09/14/20	MONTANA CSED	$	300.00
09/14/20	KAAMA SYSTEMS INC PEST MANAGEMENT	$	215.00
09/14/20	Western Michigan Bone & Joint Surgeons PC	$	145.63
09/14/20	The Center For Physical Rehabilitation & Therapy, LP	$	49.08
09/14/20	Raymond James & Associates	$	22,348.48
09/14/20	Adva Holdings, LLC	$	1,030.14
09/14/20	Julie Davis	$	130.00
09/14/20	ALIGNNETWORKS, INC.	$	1,361.39
09/15/20	STATE OF MICHIGAN	$	130.00
09/15/20	JOSE B. ONTIVEROS	$	114.56

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Disb/Void Date	VENDOR	AMOUNT
09/15/20	Voices for Hope, PLC	$ 200.00
09/15/20	CHARLES F. BOEKELOO, P.C.	$ 600.00
09/15/20	Sova & Kelly, P.C.	$ 200.00
09/15/20	Deno P. Fotieo	$ 200.00
09/15/20	TODD A NYQUIST	$ 88.27
09/15/20	Rademaker Law, PC	$ 250.00
09/15/20	CRAIG A. JENISON	$ 450.00
09/15/20	DANIEL R. FAGAN & ASSOCIATES, P.C.	$ 200.00
09/15/20	Anne E. Lewis, P.L.C.	$ 1,200.00
09/15/20	GORDON M BUITENDORP ASSOC, INC	$ 625.00
09/15/20	MICHAEL A. LIQUIGLI	$ 200.00
09/15/20	John N Campbell MD PC	$ 200.34
09/15/20	ROLAND LINDH	$ 600.00
09/15/20	FIDELITY LANGUAGE RESOURCES LLC	$ 897.50
09/15/20	Petterson Paletta PLC	$ 400.00
09/15/20	CLEAR IMAGE AUTO GLASS	$ 636.62
09/15/20	CUMMINS BRIDGEWAY LLC	$ 665.38
09/15/20	MSC INDUSTRIAL SUPPLY CO INC	$ 560.33
09/15/20	HERALD COMPANIES	$ 240.50
09/15/20	FREDRICKSON SUPPLY LLC	$ 704.89
09/15/20	US SECURITY ASSOC INC	$ 15,741.55
09/15/20	CELLCO PARTNERSHIP	$ 736.20
09/15/20	CELLCO PARTNERSHIP	$ 109.17
09/15/20	MIDWEST COLLABORATIVE FOR LIBRARY SRVCS.	$ 99.00
09/15/20	AGILE SAFETY LLC	$ 104.00
09/15/20	CINTAS CORP	$ 215.17
09/15/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$ 1,636.78
09/15/20	LYDEN OIL 1	$ 6,676.82
09/15/20	GRAINGER INDUSTRIAL SUPPLY	$ 1,220.70
09/15/20	RICHARD CHARLES GOULD	$ 1,700.00
09/15/20	CONSUMERS ENERGY	$ 244,056.95
09/15/20	ROWERDINK INC	$ 4,136.13
09/15/20	CARRIER & GABLE INC	$ 9,060.30
09/15/20	SAFETY SERVICES INC	$ 66.96

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Disb/Void Date	VENDOR	AMOUNT
09/15/20	COURTESY CHRYSLER JEEP DODGE	$ 68.22
09/15/20	DICKINSON WRIGHT PLLC	$ 414.00
09/15/20	Pine Rest Christian Mental Health Services	$ 358.00
09/15/20	HARDWARE DISTRIBUTORS	$ 203.41
09/15/20	NEALS AUTOMOTIVE PARTS INC	$ 2,807.75
09/15/20	Overhead Door Company of Grand Rapids Inc	$ 3,284.25
09/15/20	PROGRESSIVE ARCHITECTURE	$ 3,483.25
09/15/20	NICHOLS PAPER & SUPPLY	$ 916.18
09/15/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 725.50
09/15/20	STATE SPRING SERVICE INC	$ 4,254.72
09/15/20	PREIN & NEWHOF INC	$ 1,152.55
09/15/20	BELL EQUIPMENT CO	$ 2,041.63
09/15/20	S-F ELECTRONIC SUPPLY INC	$ 341.06
09/15/20	KUTSCHES HARDWARE CO	$ 172.71
09/15/20	ETNA SUPPLY CO	$ 2,680.00
09/15/20	FLOYDS ELECTRIC SERVICE INC	$ 225.00
09/15/20	FREIGHTLINER OF GRAND RAPIDS	$ 186.24
09/15/20	GEOTECH INC	$ 1,323.95
09/15/20	GREENMARK EQUIPMENT INC	$ 272.88
09/15/20	HISPANIC CENTER OF W MICH	$ 760.00
09/15/20	HURST INC	$ 2,998.34
09/15/20	GEMINI CORPORATION	$ 99.00
09/15/20	GEZON TOOL SERVICE INC	$ 136.00
09/15/20	Professional Maintenance of Michigan Inc.	$ 114.00
09/15/20	BERGER CHEVROLET INC	$ 1,372.58
09/15/20	ACTION CHEMICAL INC	$ 439.60
09/15/20	OCEAN INC	$ 594.00
09/15/20	AUTO CLINIC INC	$ 353.42
09/15/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 5,146.01
09/15/20	BANDIT INDUSTRIES	$ 70,708.75
09/15/20	TOM DEYOUNG'S ENGINE & MOWER	$ 100.95
09/15/20	SWIFT PRINTING & COMMUNICATIONS	$ 242.00
09/15/20	BRADLEY ENTERPRISES INC	$ 285.00
09/15/20	DTE ENERGY	$ 1,213.10

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Disb/Void Date	VENDOR	AMOUNT	
09/15/20	AUTO FIXIT BODY SHOP INC	$	256.00
09/15/20	THE ARBOR CIRCLE CORP	$	270.00
09/15/20	CAROLYN GASTON & ASSOCIATES, PC	$	150.00
09/15/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	160.00
09/15/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	601.50
09/15/20	MARY A. OWENS	$	200.00
09/15/20	COUNTY OF KENT	$	143,189.05
09/15/20	COUNTY OF KENT	$	215,639.64
09/15/20	CITY OF WYOMING	$	16,276.95
09/15/20	RUSSELL ROSEMA	$	90.00
09/15/20	WEST PUBLISHING CORP	$	2,290.41
09/15/20	GENUINE PARTS CO	$	1,521.95
09/15/20	FORD HALL 1 INC	$	49.92
09/15/20	UNIQUE MANAGEMENT SERVICES	$	134.25
09/15/20	MERL'S TOWING SERVICE INC	$	117.00
09/15/20	Dell Marketing LP	$	5,363.29
09/15/20	PFEIFFER LINCOLN MERCURY INC	$	1,445.69
09/15/20	WEST MICHIGAN INTERNATIONAL	$	1,536.34
09/15/20	Elwood Staffing	$	1,119.10
09/15/20	Datatel Communications Inc	$	180.00
09/15/20	LACAL EQUIPMENT INC.	$	535.47
09/15/20	Windstream Communications	$	1,118.94
09/15/20	Siemens Healthcare Diagnostics Inc.	$	11,826.95
09/15/20	Republic Services	$	47.17
09/15/20	Smitter Pest Control Management llc	$	108.00
09/15/20	Best One Fleet Service	$	767.94
09/15/20	AnnMarie Smith	$	1,300.00
09/15/20	Security Incorporated	$	816.00
09/15/20	BISCOM INC	$	151.00
09/15/20	Ryan Felber	$	1,650.00
09/15/20	MICHIGAN GAS UTILITIES CORP	$	1,947.87
09/15/20	MANAGEMENT BUSINESS SOLUTIONS	$	914.00
09/15/20	Court Innovations Inc	$	1,094.00
09/15/20	SAYROAN MOHAMED	$	800.00

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Disb/Void Date	VENDOR	AMOUNT
09/15/20	Robert F Mirque Jr.	$ 600.00
09/15/20	Peterbilt of Michigan, Inc.	$ 1,387.06
09/15/20	Robert W Dixon III	$ 450.00
09/15/20	sam kenny	$ 250.00
09/15/20	Shawn Sremba	$ 2,476.66
09/15/20	The Law Office of Michael D. Blumeno, PLC	$ 900.00
09/15/20	Woodland Commercial Equipment LLC	$ 812.13
09/15/20	jorgensen ford sales inc	$ 27,444.00
09/15/20	Collecto Inc.	$ 5,724.86
09/15/20	Kara Dunn Beurkens	$ 600.00
09/15/20	Applied Maintenance Supplies & Solutions LLC	$ 168.37
09/15/20	Law Office of Denise M. Buswa, PLLC	$ 800.00
09/15/20	TDS Metrocom, LLC	$ 7,489.15
09/15/20	Fire Pros, LLC	$ 626.97
09/15/20	ITsavvy	$ 1,257.81
09/15/20	Valmont Industries	$ 11,737.00
09/15/20	TestAmerica Laboratories, Inc.	$ 6,370.00
09/15/20	Branden William Graf	$ 1,100.00
09/15/20	Brian Wiersma	$ 720.00
09/15/20	Natari Silva	$ 155.20
09/15/20	Kari Anne Santana	$ 450.00
09/15/20	Elevator Service LLC	$ 1,832.25
09/15/20	Abigail Al-Muddaris	$ 689.20
09/15/20	Clearview Captioning	$ 577.50
09/15/20	Kalamazoo Probation Enhancement Program	$ 2,280.00
09/15/20	The Hacky Turtles	$ 650.00
09/15/20	SPECTRUM HEALTH HOSPITALS	$ 2,925.57
09/15/20	SPECTRUM HEALTH PCP	$ 58.56
09/15/20	ST MARY'S HEALTH SERVICES	$ 2,824.61
09/15/20	WALKER SURGICAL CENTER LLC	$ 691.00
09/15/20	CITY OF GRAND RAPIDS TREASURER	$ 279.82
09/15/20	COMPONE ADMINISTRATORS INC	$ 185.93
09/15/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 1,072.88
09/15/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 1,223.71

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Disb/Void Date	VENDOR	AMOUNT
09/15/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 1,234.29
09/15/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 1,905.51
09/15/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 1,295.00
09/15/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 1,640.42
09/15/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 1,580.66
09/15/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 822.06
09/15/20	GRAND RAPIDS DOCTORS MED-1 PC	$ 919.86
09/15/20	CONSERVATOR HEATHER COSGROVE	$ 723.00
09/15/20	DANIEL ALLEN WISEMAN	$ 2,370.15
09/15/20	KENT RADIOLOGY PC	$ 186.24
09/15/20	MICHIGAN PAIN CONSULTANTS	$ 535.71
09/15/20	ORTHOPAEDIC ASSOC OF GR PC	$ 637.09
09/15/20	PARAMED INC	$ 841.61
09/15/20	Western Michigan Bone & Joint Surgeons PC	$ 195.38
09/15/20	The Center For Physical Rehabilitation & Therapy, LP	$ 595.78
09/15/20	Carlisle Medical, Inc.	$ 2,196.98
09/15/20	Adva Holdings, LLC	$ 2,459.62
09/15/20	Adva Holdings, LLC	$ 176.27
09/15/20	Adva Holdings, LLC	$ 1,442.75
09/15/20	ALIGNNETWORKS, INC.	$ 2,083.47
09/15/20	ALIGNNETWORKS, INC.	$ 2,274.41
09/15/20	ALIGNNETWORKS, INC.	$ 412.40
09/16/20	STATE OF MICHIGAN	$ 630.37
09/16/20	VICINITY ENERGY GRAND RAPIDS LLC	$ 521.97
09/16/20	CITY OF GR TREASURER WATER BILLS	$ 25,177.54
09/16/20	NEXT STEP OF WEST MICHIGAN	$ 6,158.00
09/16/20	MERITAIN HEALTH	$ 879.50
09/16/20	Arista Truck Systems, Inc	$ 133.14
09/16/20	Jack Doheny Companies, Inc.	$ 89.44
09/16/20	Sova & Kelly, P.C.	$ 550.00
09/16/20	JOHN STEPHAN	$ 450.00
09/16/20	Carus Corporation	$ -
09/16/20	RICHARD E. ZAMBON, PLLC	$ 550.00
09/16/20	OverDrive, Inc.	$ 5,751.10

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Disb/Void Date	VENDOR	AMOUNT
09/16/20	CLEAR IMAGE AUTO GLASS	$ 325.00
09/16/20	FREDRICKSON SUPPLY LLC	$ 1,392.28
09/16/20	JAMES R STOKES	$ 1,150.00
09/16/20	CINTAS CORP	$ 1,231.90
09/16/20	89 MONROE CENTER LLC	$ 3,789.64
09/16/20	RIETH-RILEY CONSTRUCTION CO	$ 68,557.63
09/16/20	CDW GOVERNMENT INC	$ 421.69
09/16/20	CONSUMERS ENERGY	$ 46,588.94
09/16/20	ANDY J EGAN CO INC	$ 16,335.00
09/16/20	GORDON FOOD SERVICE INC	$ 664.00
09/16/20	FRANKLIN HOLWERDA CO	$ 8,875.00
09/16/20	DICKINSON WRIGHT PLLC	$ 10,167.00
09/16/20	VALLEY CITY LINEN INC	$ 33.20
09/16/20	KENT RUBBER SUPPLY	$ 11.87
09/16/20	PROGRESSIVE ARCHITECTURE	$ 687.50
09/16/20	WALKER PARKING CONSLNT/ENGR	$ 12,357.89
09/16/20	MOORE & BRUGGINK INC	$ 3,533.70
09/16/20	MCDONALD PLUMBING INC	$ 6,079.00
09/16/20	MATERIALS TESTING CONSULTANTS	$ 15,810.43
09/16/20	PREIN & NEWHOF INC	$ 22,287.03
09/16/20	BELL EQUIPMENT CO	$ 75.40
09/16/20	WYOMING EXCAVATORS INC	$ 47,853.55
09/16/20	VAN MANEN OIL CO INC	$ 56.36
09/16/20	BAZEN ELECTRIC	$ 7,442.61
09/16/20	The Macomb Group, Inc.	$ 100.00
09/16/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 50.00
09/16/20	KATERBERG VERHAGE	$ 18,645.00
09/16/20	HISPANIC CENTER OF W MICH	$ 3,412.22
09/16/20	HURST INC	$ 88.00
09/16/20	EAST HILLS COUNCIL OF NEIGHBORS	$ 3,759.17
09/16/20	PCS GOPHERS LTD	$ 330.75
09/16/20	HERITAGE HILL ASSN	$ 750.00
09/16/20	OCEAN INC	$ 2,970.00
09/16/20	AMERICAN SPECIALTY PRODUCTS CORP	$ 192.68

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Disb/Void Date	VENDOR	AMOUNT
09/16/20	Applied Imaging	$ 525.36
09/16/20	HAMMERSMITH EQUIP CO	$ 213.00
09/16/20	THE DERK PIETER CO	$ 977.88
09/16/20	IPM SERVICES INC	$ 680.00
09/16/20	DTE ENERGY	$ 247.58
09/16/20	US SIGNAL 1 LLC	$ 11,135.79
09/16/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 50.00
09/16/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 543.77
09/16/20	Pioneer Construction	$ 205,095.83
09/16/20	MENARDS	$ 32.94
09/16/20	Fastenal (MIGR1)	$ 1,956.45
09/16/20	HACH 1	$ 112.19
09/16/20	Dell Marketing LP	$ 1,520.10
09/16/20	GIVE 'EM A BRAKE SAFETY	$ 2,380.00
09/16/20	Elwood Staffing	$ 4,766.64
09/16/20	Emergency Technologies	$ 274.94
09/16/20	Site Design Solutions, LLC	$ 19,950.00
09/16/20	Seeds of Promise	$ 750.00
09/16/20	BVR Restoration LLC	$ 6,450.00
09/16/20	KENT COUNTY ROAD COMMISSION	$ 14,686.53
09/16/20	MANAGEMENT BUSINESS SOLUTIONS	$ 2,168.00
09/16/20	MacAllister Machinery Inc.,	$ 98.69
09/16/20	Suburban Propane	$ 983.76
09/16/20	CALLI FEIER	$ 100.00
09/16/20	Century A&E Corporation	$ 234.00
09/16/20	P.I.E. Management, L.L.C.	$ 7,915.00
09/16/20	Holland Engineering, Inc.	$ 62,876.49
09/16/20	OTIS ELEVATOR COMPANY	$ 5,292.96
09/16/20	Parkeon Inc	$ 13,728.00
09/16/20	PassportParking, Inc.	$ 4,980.82
09/16/20	Spalding DeDecker Associates, Inc.	$ 7,563.00
09/16/20	Riverfront Hotel LLC.	$ 1,379.09
09/16/20	Applied Maintenance Supplies & Solutions LLC	$ 943.14
09/16/20	Fire Pros, LLC	$ 1,062.50

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Disb/Void Date	VENDOR	AMOUNT	
09/16/20	ACO Inc	$	422.87
09/16/20	Community Rebuilders	$	26,590.54
09/16/20	Association for the Blind and Visually Impaired	$	750.00
09/16/20	UNITED HEALTHCARE INSURANCE CO	$	390.00
09/16/20	UNITED HEALTHCARE INSURANCE CO	$	150.00
09/16/20	COUNTY OF KENT	$	30.00
09/16/20	COUNTY OF KENT	$	30.00
09/16/20	COUNTY OF KENT	$	166,616.03
09/16/20	PRIORITY HEALTH INSURANCE 1	$	172.50
09/16/20	PRIORITY HEALTH INSURANCE 1	$	240.00
09/16/20	PRIORITY HEALTH INSURANCE 1	$	150.00
09/16/20	PRIORITY HEALTH INSURANCE 1	$	219.00
09/16/20	PRIORITY HEALTH INSURANCE 1	$	150.00
09/16/20	PRIORITY HEALTH INSURANCE 1	$	153.00
09/16/20	PRIORITY HEALTH INSURANCE 1	$	150.00
09/16/20	PRIORITY HEALTH INSURANCE 1	$	438.00
09/16/20	PRIORITY HEALTH INSURANCE 1	$	150.00
09/16/20	PRIORITY HEALTH INSURANCE 1	$	150.00
09/16/20	PRIORITY HEALTH INSURANCE 1	$	150.00
09/16/20	PRIORITY HEALTH INSURANCE 1	$	172.50
09/16/20	PRIORITY HEALTH INSURANCE 1	$	153.00
09/16/20	PRIORITY HEALTH INSURANCE 1	$	153.00
09/16/20	PRIORITY HEALTH INSURANCE 1	$	150.00
09/16/20	THRIVENT FINANCIAL FOR LUTHERANS	$	345.00
09/16/20	GRAND RIVER EMERGENCY MED GRP	$	261.06
09/16/20	GRAND RAPIDS DOCTORS MED-1 PC	$	498.60
09/16/20	GRAND RAPIDS DOCTORS MED-1 PC	$	991.66
09/16/20	BLUE CARE NETWORK OF MICHIGAN	$	150.00
09/16/20	BLUE CARE NETWORK OF MICHIGAN	$	150.00
09/16/20	BLUE CARE NETWORK OF MICHIGAN	$	300.00
09/16/20	BLUE CARE NETWORK OF MICHIGAN	$	115.50
09/16/20	MUTUAL OF OMAHA	$	150.00
09/16/20	MUTUAL OF OMAHA	$	150.00
09/16/20	ORDER OF UNITED COMM TRVLERS	$	240.00

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Disb/Void Date	VENDOR	AMOUNT
09/16/20	ORTHOPAEDIC ASSOC OF MUSKEGON	$ 281.51
09/16/20	EVEREST REINSURANCE COMPANY	$ -
09/16/20	FAMILY OUTREACH CENTER	$ 12,499.72
09/16/20	The Center For Physical Rehabilitation & Therapy, LP	$ 1,505.92
09/16/20	Anishinaabe Circle	$ 3,250.00
09/16/20	Julie Davis	$ 325.00
09/17/20	STATE OF MI-CVSC	$ 175.00
09/17/20	COUNTY OF KENT	$ 100.00
09/17/20	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	$ 3,924.00
09/17/20	BOSTON SQUARE LOCK & KEY INC	$ 104.80
09/17/20	CHARLES F. BOEKELOO, P.C.	$ 250.00
09/17/20	Sova & Kelly, P.C.	$ 200.00
09/17/20	Deno P. Fotieo	$ 600.00
09/17/20	Anne E. Lewis, P.L.C.	$ 200.00
09/17/20	KAREN TRACEY DESIGN	$ 406.25
09/17/20	John N Campbell MD PC	$ 72.34
09/17/20	FIDELITY LANGUAGE RESOURCES LLC	$ 812.50
09/17/20	Wright Express Financial Services Corporation	$ 164.76
09/17/20	FREDRICKSON SUPPLY LLC	$ 683.88
09/17/20	CINTAS CORP	$ 286.77
09/17/20	ADAMS REMCO INC	$ 620.25
09/17/20	Motorola Solutions,Inc	$ 2,827.20
09/17/20	GRAINGER INDUSTRIAL SUPPLY	$ 675.79
09/17/20	CDW GOVERNMENT INC	$ 531.05
09/17/20	VIVI JAUNAIS	$ 10,700.00
09/17/20	GRAND RAPIDS BAR ASSN	$ 500.00
09/17/20	Haviland Enterprises Inc.	$ 537.00
09/17/20	UNITED DISTRIBUTION GROUP LLC	$ 172.05
09/17/20	DICKINSON WRIGHT PLLC	$ 6,647.00
09/17/20	Overhead Door Company of Grand Rapids Inc	$ 647.00
09/17/20	AECOM Great Lakes, Inc.	$ 15,071.40
09/17/20	CITY OF KENTWOOD	$ 16,186.22
09/17/20	ANIMAL CLINIC INC	$ 1,008.45
09/17/20	NYE UNIFORM CO	$ 400.54

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Disb/Void Date	VENDOR	AMOUNT	
09/17/20	ROBBINS LOCK SHOP INC	$	168.25
09/17/20	WEST GRAND NEIGHBORHOOD ORGN	$	10,000.00
09/17/20	ABSOPURE WATER CO	$	98.20
09/17/20	William A Reiffer	$	79.05
09/17/20	Turning Point Program	$	1,239.00
09/17/20	KSS ENTERPRISES	$	2,509.00
09/17/20	Applied Imaging	$	1,169.18
09/17/20	ENGINEERING SUPPLY CORP	$	514.32
09/17/20	PLUMMERS ENVIRONMENTAL SERVICE	$	525.00
09/17/20	THE DERK PIETER CO	$	468.55
09/17/20	CAROL GORNOWICH	$	568.12
09/17/20	AAA Lead Inspections, Inc.	$	2,020.00
09/17/20	DAVID R. GERSCH	$	250.00
09/17/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	3,887.08
09/17/20	KENT COUNTY CMH AUTHORITY	$	8,450.68
09/17/20	COUNTY OF KENT	$	6.80
09/17/20	PROFESSIONAL GOLF SUPPLY	$	309.70
09/17/20	COCA COLA ENTERPRISES INC	$	1,198.81
09/17/20	MICROGENICS CORP	$	1,021.22
09/17/20	FEDEX	$	188.07
09/17/20	AT & T MOBILITY	$	77.69
09/17/20	cummins allison corp	$	562.00
09/17/20	Elwood Staffing	$	4,971.04
09/17/20	ImageMaster LLC	$	3,000.00
09/17/20	Van Dyken Mechanical, Inc.	$	1,208.30
09/17/20	Saint Marys Family Pharmacy - Wege Center	$	552.82
09/17/20	All City Management Services	$	745.08
09/17/20	Redwood Toxicology Laboratory, Inc.	$	109.00
09/17/20	Recovery Road LLC	$	1,131.75
09/17/20	AnnMarie Smith	$	598.69
09/17/20	Security Incorporated	$	428.40
09/17/20	BANK OF AMERICA NA	$	30.00
09/17/20	MCDONALD'S	$	50.00
09/17/20	MICHIGAN FIRST CREDIT UNION	$	100.00

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Disb/Void Date	VENDOR	AMOUNT
09/17/20	SAFECO INSURANCE	$ 100.00
09/17/20	MICHIGAN ADVENTURE RACING LLC	$ 100.00
09/17/20	MEGAN TOONSTRA	$ 140.00
09/17/20	MICHAEL BYLE	$ 50.00
09/17/20	JASMINE DOUGLAS	$ 100.00
09/17/20	KESHIA ALHASAN	$ 50.00
09/17/20	KERBY WALLICK	$ 50.00
09/17/20	MARY CUMMINGS	$ 20.00
09/17/20	COLTON EASTERDAY	$ 50.00
09/17/20	JORDAN BROOKHOUSE	$ 400.00
09/17/20	RUSS'S RESTAURANT	$ 50.00
09/17/20	TAMMY PROOS	$ 300.00
09/17/20	ABDI SEPTO	$ 622.00
09/17/20	Robert F Mirque Jr.	$ 300.00
09/17/20	Nemic Industrial Supply Company	$ 41.59
09/17/20	PK Contracting, Inc	$ 136,640.90
09/17/20	Light & Breuning, Inc.	$ 2,038.75
09/17/20	PassportParking, Inc.	$ 12,650.00
09/17/20	Lisa Knight	$ 12,000.00
09/17/20	Kara Dunn Beurkens	$ 500.00
09/17/20	Law Office of Denise M. Buswa, PLLC	$ 400.00
09/17/20	Catherine A VanDeWege LLC	$ 3,125.02
09/17/20	Vista Analytical Laboratory, Inc.	$ 945.00
09/17/20	Donau Carbon US LLC	$ 19,047.60
09/17/20	Henry Schein Inc	$ 584.00
09/17/20	Eleanor Moreno	$ 2,250.00
09/17/20	ACO Inc	$ -
09/17/20	Maxam Architecture PLLC	$ 1,705.00
09/17/20	Vital Records Holdings LLC	$ 1,800.37
09/17/20	Reed & Glovick, PLC	$ 600.00
09/17/20	Doxim Inc	$ 18,361.67
09/17/20	Simply Gardens LLC	$ 2,045.90
09/17/20	Joseph Anthony Radell-Reilly	$ 500.00
09/17/20	Realism Is Loyalty	$ 10,064.00

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Disb/Void Date	VENDOR	AMOUNT
09/18/20	Harris	$ 5,657.50
09/18/20	Richmond Stamp Works Inc.	$ 183.25
09/18/20	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$ 611.40
09/18/20	MARSHALL & SWIFT / BOECKH	$ 656.20
09/18/20	HERALD COMPANIES	$ 2,533.80
09/18/20	JKG INC	$ 5,627.50
09/18/20	PUBLIC MUSEUM OF WEST MICHIGAN	$ 1,367.00
09/18/20	US SECURITY ASSOC INC	$ 2,580.22
09/18/20	GARFIELD PARK NEIGH. ASSOC.	$ 7,557.41
09/18/20	EASTOWN COMMUNITY ASSOCIATION	$ 2,567.60
09/18/20	CINTAS CORP	$ 97.87
09/18/20	Motorola Solutions,Inc	$ 978.00
09/18/20	QUILL CORPORATION	$ 480.88
09/18/20	ALEXANDER CHEMICAL CORP	$ 3,515.51
09/18/20	CDW GOVERNMENT INC	$ 245.59
09/18/20	CONSUMERS ENERGY	$ 158,679.68
09/18/20	CONSUMERS ENERGY	$ 23,483.00
09/18/20	ANDY J EGAN CO INC	$ 39,831.50
09/18/20	HUBBELL, ROTH & CLARK INC	$ 15,896.73
09/18/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 4,931.50
09/18/20	MCDONALD PLUMBING INC	$ 2,533.00
09/18/20	PREIN & NEWHOF INC	$ 11,996.50
09/18/20	ANIMAL CLINIC INC	$ 21.24
09/18/20	WOLVERINE PRINTING CO	$ 585.00
09/18/20	CRESTON NEIGHBORHOOD ASSN	$ 3,015.16
09/18/20	ROOSEVELT PARK NGHBRHD ASSN	$ 6,098.91
09/18/20	Interphase Office Interiors, Inc.	$ 332.97
09/18/20	ACTION CHEMICAL INC	$ 1,592.33
09/18/20	BAXTER NEIGHBORHOOD ASSOCIATION	$ 2,924.40
09/18/20	HAMMERSMITH EQUIP CO	$ 312.50
09/18/20	RAPID FIRE PROTECTION INC	$ 400.00
09/18/20	EL VOCERO HISPANO	$ 302.40
09/18/20	THE DERK PIETER CO	$ 1,199.40
09/18/20	DTE ENERGY	$ 1,100.51

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Disb/Void Date	VENDOR	AMOUNT	
09/18/20	MI PAVEMENT MARKINGS LLC	$	19,181.00
09/18/20	GR-KC CONVENTION/ARENA AUTHORITY	$	79,666.67
09/18/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	870.00
09/18/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	424.77
09/18/20	Pioneer Construction	$	300,378.96
09/18/20	Fastenal (MIGR1)	$	68.19
09/18/20	COCA COLA ENTERPRISES INC	$	580.86
09/18/20	ERGOMETRICS & APPL PERSONNEL	$	70.00
09/18/20	Elwood Staffing	$	1,651.00
09/18/20	Hubert P Weller	$	200.74
09/18/20	Vigh Landscape Management	$	1,766.37
09/18/20	La Mejor GR LLC	$	3,000.00
09/18/20	BLUE CROSS BLUE SHIELD OF MICH	$	413,270.90
09/18/20	FIFTH THIRD BANK	$	47,490.13
09/18/20	KENT COUNTY ROAD COMMISSION	$	21.29
09/18/20	AVALON BUILDING CONCEPTS	$	50.00
09/18/20	RASBERRY BAIL BONDING AGENCY LLC	$	2,300.00
09/18/20	EXPERIAN INFORMATION SOLUTIONS INC	$	53.73
09/18/20	Tower Pinkster Titus Associates, Inc	$	43,054.56
09/18/20	Nemic Industrial Supply Company	$	29.60
09/18/20	yourmembership.com	$	2,249.65
09/18/20	Genzink Appraisal Company	$	6,500.00
09/18/20	Comcast Cable Communications, Inc.	$	139.82
09/18/20	LBM AQUISITION LLC	$	42.80
09/18/20	Icon Sign Company, LLC	$	1,775.00
09/18/20	Unistructural Support Systems, LTD	$	855.00
09/18/20	LINC Up Nonprofit Housing Corporation	$	4,693.48
09/18/20	ACO Inc	$	63.90
09/18/20	Envisio Solutions Inc.	$	1,000.00
09/18/20	Damika Marie Houston	$	1,200.00
09/18/20	WILLIAM HORDYK	$	295.98
09/18/20	CODE OFFICIALS CONFERENCE OF MI	$	660.00
09/18/20	UNITED HEALTHCARE INSURANCE CO	$	150.00
09/18/20	UNITED HEALTHCARE INSURANCE CO	$	150.00

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Disb/Void Date	VENDOR	AMOUNT	
09/18/20	UNITED HEALTHCARE INSURANCE CO	$	150.00
09/18/20	UNITED HEALTHCARE INSURANCE CO	$	345.00
09/18/20	UNITED HEALTHCARE INSURANCE CO	$	150.00
09/18/20	PRIORITY HEALTH INSURANCE 1	$	300.00
09/18/20	PRIORITY HEALTH INSURANCE 1	$	127.00
09/18/20	GRAND VALLEY REGIONAL BIOSOLIDS	$	494,700.00
09/18/20	AMERICAN NATIONAL LIFE INS CO OF TEXAS	$	150.00
09/18/20	BLUE CARE NETWORK OF MICHIGAN	$	302.10
09/18/20	BLUE CARE NETWORK OF MICHIGAN	$	150.00
09/18/20	BLUE CARE NETWORK OF MICHIGAN	$	302.10
09/18/20	MUTUAL OF OMAHA	$	300.00
09/18/20	MUTUAL OF OMAHA	$	150.00
09/18/20	MUTUAL OF OMAHA	$	150.00
09/18/20	MUTUAL OF OMAHA	$	240.00
09/18/20	MUTUAL OF OMAHA	$	240.00
09/18/20	MUTUAL OF OMAHA	$	150.00
09/18/20	MUTUAL OF OMAHA	$	345.00
09/18/20	MUTUAL OF OMAHA	$	240.00
09/21/20	VICINITY ENERGY GRAND RAPIDS LLC	$	10,204.88
09/21/20	VICINITY ENERGY GRAND RAPIDS LLC	$	852.24
09/21/20	CITY OF GR TREASURER WATER BILLS	$	17,109.72
09/21/20	Perceptive Controls Inc	$	8,421.88
09/21/20	FRIENDS OF GRAND RAPIDS PARKS	$	30,224.00
09/21/20	Condy Holdings LLC	$	14,240.00
09/21/20	FISHER SCIENTIFIC, LLC	$	375.24
09/21/20	Graybar Electric	$	274.68
09/21/20	MSC INDUSTRIAL SUPPLY CO INC	$	64.60
09/21/20	US SECURITY ASSOC INC	$	3,441.85
09/21/20	CELLCO PARTNERSHIP	$	272.58
09/21/20	CELLCO PARTNERSHIP	$	2,780.43
09/21/20	AGILE SAFETY LLC	$	324.00
09/21/20	OCLC ONLINE COMPUTER LIBRARY	$	1,901.10
09/21/20	CINTAS CORP	$	2,952.42
09/21/20	SHERWIN WILLIAMS CO	$	216.28

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Disb/Void Date	VENDOR	AMOUNT	
09/21/20	RIETH-RILEY CONSTRUCTION CO	$	26,605.70
09/21/20	IDEXX DISTRIBUTION INC	$	1,106.49
09/21/20	GRAINGER INDUSTRIAL SUPPLY	$	737.52
09/21/20	ENVIRONMENTAL RESOURCE ASSOC	$	310.86
09/21/20	CDW GOVERNMENT INC	$	1,128.12
09/21/20	MIDWEST TAPE LLC	$	2,607.25
09/21/20	CONSUMERS CONCRETE CORP.	$	2,180.00
09/21/20	FERGUSON SUPPLY CO	$	712.44
09/21/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	52,365.38
09/21/20	MATERIALS TESTING CONSULTANTS	$	5,688.86
09/21/20	OBOYLE COWELL BLALOCK & ASSOC	$	1,096.00
09/21/20	CASCADE ENGINEERING INC	$	3,095.00
09/21/20	BAZEN ELECTRIC	$	119,635.00
09/21/20	GEOTECH INC	$	36,012.97
09/21/20	HOME REPAIR SERVICES	$	3,084.66
09/21/20	HISPANIC CENTER OF W MICH	$	600.00
09/21/20	BRECK GRAPHICS INC	$	590.00
09/21/20	HURST INC	$	1,500.00
09/21/20	RATHCO SAFETY SUPPLY	$	97.50
09/21/20	Midwest Safety Products	$	1,112.79
09/21/20	OCEAN INC	$	105.00
09/21/20	STAR CRANE & HOIST SERVICE CO	$	2,481.08
09/21/20	CMP DISTRIBUTORS INC	$	387.60
09/21/20	HAMMERSMITH EQUIP CO	$	274.00
09/21/20	SWIFT PRINTING & COMMUNICATIONS	$	1,553.99
09/21/20	PLUMMERS ENVIRONMENTAL SERVICE	$	390.00
09/21/20	THE DERK PIETER CO	$	1,356.20
09/21/20	DTE ENERGY	$	639.93
09/21/20	DTE ENERGY	$	38.23
09/21/20	WILLIAMS & WORKS INC	$	142.50
09/21/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	315.00
09/21/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	536.36
09/21/20	MENARDS	$	43.95
09/21/20	WEST PUBLISHING CORP	$	477.87

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Disb/Void Date	VENDOR	AMOUNT	
09/21/20	VOSS LIGHTING	$	421.20
09/21/20	OFFICE DEPOT BSD	$	11.74
09/21/20	AT & T MOBILITY	$	4,631.28
09/21/20	HARRINGTON IND PLASTICS INC	$	1,837.26
09/21/20	TETRA TECH INC	$	20,445.52
09/21/20	Elwood Staffing	$	21,427.75
09/21/20	Van Dyken Mechanical, Inc.	$	100,000.00
09/21/20	Net Transcripts, Inc.	$	133.33
09/21/20	Republic Services	$	24,702.49
09/21/20	CENGAGE LEARNING INC	$	486.35
09/21/20	FIFTH THIRD BANK	$	30,044.39
09/21/20	CITY OF EAST GRAND RAPIDS	$	14,372.57
09/21/20	KAMMINGA & ROODVOETS INC	$	287,160.30
09/21/20	SWIFT REALTY LLC	$	400.00
09/21/20	Carol Johnson	$	18.20
09/21/20	Chad Bush	$	15.70
09/21/20	Kevin Kayser	$	7.80
09/21/20	Michael Ley	$	19.50
09/21/20	Mike Jager	$	9.65
09/21/20	Robert Schwass	$	417.30
09/21/20	DANYA LEON	$	395.00
09/21/20	CLEAR RATE COMMUNICATIONS INC	$	488.85
09/21/20	ESTATE OF RONALD ENSING	$	12,746.00
09/21/20	Source One Imaging	$	98.40
09/21/20	P.I.E. Management, L.L.C.	$	468.26
09/21/20	The KR Group, Inc.	$	45.00
09/21/20	Comcast Cable Communications, Inc.	$	304.90
09/21/20	LBM AQUISITION LLC	$	235.32
09/21/20	US Golf Cars, Inc	$	387.81
09/21/20	Grand Rapids Electric Motor Service LLC	$	4,136.89
09/21/20	CAMIROS LTD	$	500.00
09/21/20	Fire Pros, LLC	$	190.00
09/21/20	Steven J Middendorp	$	350.00
09/21/20	Vance Outdoors, Inc.	$	29,905.30

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Disb/Void Date	VENDOR	AMOUNT
09/21/20	Cardno, Inc.	$ 1,130.75
09/21/20	ACO Inc	$ 578.27
09/21/20	Ghafari Associates, LLC	$ 2,417.50
09/21/20	Thomas Scientific LLC	$ 428.97
09/21/20	Escape Velocity Holding, Inc.	$ 23,610.00
09/21/20	Preventive Maintenance Technologies, LLC	$ 936.61
09/21/20	Carlson-Dimond & Wright, Inc	$ 2,831.98
09/21/20	American Fixture Co., Inc.	$ 6,996.00
09/21/20	SUN TITLE AGENCY OF MI, LLC	$ 804,139.24
09/21/20	BETZ INDUSTRIES	$ 14,609.00
09/22/20	US BANK CORPORATE TRUST-SA-DEBT MGMT	$ 12,804.38
09/22/20	CITY OF GR TREASURER WATER BILLS	$ 16,480.55
09/22/20	CITY OF GR TREASURER WATER BILLS	$ 251.92
09/22/20	MERITAIN HEALTH	$ 2,494.63
09/22/20	KAREN TRACEY DESIGN	$ 14,462.10
09/22/20	CELLCO PARTNERSHIP	$ 4,801.89
09/22/20	CINTAS CORP	$ 268.81
09/22/20	CORRPRO COMPANIES, INC.	$ 9,060.00
09/22/20	MIDWEST TAPE LLC	$ 16,410.12
09/22/20	CONSUMERS ENERGY	$ 56,326.15
09/22/20	J O GALLOUP 1	$ 353.08
09/22/20	PURITY CYLINDER GASES INC	$ 205.51
09/22/20	Delta Dental of Michigan	$ 5,444.80
09/22/20	GEOTECH INC	$ 155.25
09/22/20	Modern I.S. Service Inc	$ 55,339.90
09/22/20	B & V MECHANICAL INC	$ 3,241.48
09/22/20	Midwest Safety Products	$ 186.32
09/22/20	ENGINEERING SUPPLY CORP	$ 1,946.59
09/22/20	DISABILITY ADV OF KENT CO	$ 49,075.00
09/22/20	VOICES FOR HEALTH INC	$ 9.60
09/22/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 153.96
09/22/20	Dell Marketing LP	$ 2,262.46
09/22/20	VWR INTERNATIONAL INC	$ 334.37
09/22/20	RX Optical Laboratories, Inc.	$ 80.00

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Disb/Void Date	VENDOR	AMOUNT
09/22/20	COUNTY OF KENT	$ 3,072.93
09/22/20	COUNTY OF KENT	$ 805.95
09/22/20	ROBINSON CAPITAL MANAGEMENT	$ 4,042.92
09/22/20	Suburban Propane	$ 453.72
09/22/20	nearmap US, Inc.	$ 15,000.00
09/22/20	GRAND RAPIDS ART MUSEUM	$ 50.00
09/22/20	THANG PIANG	$ 1,887.82
09/22/20	MICHIGAN SPORTS ALLIANCE	$ 100.00
09/22/20	yourmembership.com	$ 449.00
09/22/20	Advantage Benefits Group, Inc.	$ 6,166.67
09/22/20	PowerDMS, Inc.	$ 11,614.72
09/22/20	Fire Pros, LLC	$ 385.78
09/22/20	TXI Systems Inc	$ 2,500.00
09/22/20	Kathy Blaha Consulting, LLC	$ 7,200.00
09/22/20	TRANS-WEST INC	$ 58,609.66
09/22/20	CITY OF GRAND RAPIDS TREASURER	$ 15.89
09/22/20	R&R MECHANICAL SERVICES	$ 9,347.00
09/22/20	CONSERVATOR HEATHER COSGROVE	$ 723.00
09/23/20	STATE OF MICHIGAN	$ 50.00
09/23/20	SANDRA GERBER	$ 92.00
09/23/20	MIKA MEYERS BECKETT & JONES PLC	$ 1,817.00
09/23/20	Core and Main	$ 7,118.69
09/23/20	PITNEY BOWES	$ 99.00
09/23/20	HERALD COMPANIES	$ 427.55
09/23/20	FREDRICKSON SUPPLY LLC	$ 653.13
09/23/20	US SECURITY ASSOC INC	$ 11,051.15
09/23/20	CINTAS CORP	$ 736.38
09/23/20	GOVERNMENTJOBS.COM INC	$ 44,777.36
09/23/20	SHERWIN WILLIAMS CO	$ 331.03
09/23/20	RIETH-RILEY CONSTRUCTION CO	$ 47,472.58
09/23/20	GRAINGER INDUSTRIAL SUPPLY	$ 69.06
09/23/20	CDW GOVERNMENT INC	$ 107,805.56
09/23/20	ROWERDINK INC	$ 936.30
09/23/20	SAFETY SERVICES INC	$ 296.57

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Disb/Void Date	VENDOR	AMOUNT	
09/23/20	UNITED DISTRIBUTION GROUP LLC	$	295.41
09/23/20	DICKINSON WRIGHT PLLC	$	20,295.00
09/23/20	Overhead Door Company of Grand Rapids Inc	$	2,612.34
09/23/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	14,272.97
09/23/20	ANIMAL CLINIC INC	$	299.94
09/23/20	NYE UNIFORM CO	$	709.77
09/23/20	KUTSCHES HARDWARE CO	$	117.65
09/23/20	VAN MANEN OIL CO INC	$	43.35
09/23/20	RW MERCER 1	$	648.27
09/23/20	BAZEN ELECTRIC	$	297.00
09/23/20	ETNA SUPPLY CO	$	93,588.01
09/23/20	GREENMARK EQUIPMENT INC	$	278.54
09/23/20	HURST INC	$	6,995.26
09/23/20	Professional Maintenance of Michigan Inc.	$	1,280.00
09/23/20	B & V MECHANICAL INC	$	3,504.79
09/23/20	CMP DISTRIBUTORS INC	$	134.50
09/23/20	Grand Arbor Group, Inc.	$	1,016.89
09/23/20	KSS ENTERPRISES	$	248.58
09/23/20	Applied Imaging	$	2,911.80
09/23/20	WINDER POLICE EQUIP INC	$	5,307.20
09/23/20	THE DERK PIETER CO	$	479.69
09/23/20	PRINTLINK PALMER	$	434.00
09/23/20	CAROL GORNOWICH	$	287.85
09/23/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,571.60
09/23/20	KEMIRA WATER SOLUTIONS INC	$	24,371.43
09/23/20	GIVE 'EM A BRAKE SAFETY	$	1,492.00
09/23/20	WEST MICHIGAN INTERNATIONAL	$	87.56
09/23/20	Elwood Staffing	$	3,053.71
09/23/20	Republic Services	$	2,205.69
09/23/20	BENJAMIN GONZALEZ-SELLES	$	60.00
09/23/20	COUNTY OF KENT	$	8,633.04
09/23/20	PROGRESSIVE INSURANCE	$	50.00
09/23/20	KAMMINGA & ROODVOETS INC	$	331,817.16
09/23/20	DARREL DAY	$	5.00

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Disb/Void Date	VENDOR	AMOUNT
09/23/20	KATHY SAMALOT	$ 100.00
09/23/20	JOSE OROZCO	$ 50.00
09/23/20	BRITTANY LARKIN-PEARSON	$ 927.16
09/23/20	EAST TOWN SPORTS BAR	$ 50.00
09/23/20	TERRANCE SHAW	$ 100.00
09/23/20	SUSAN KUIKSTRA	$ 25.00
09/23/20	BILLIE MITCHELL	$ 50.00
09/23/20	KEEGAN GREENE	$ 200.00
09/23/20	REGINA SMITH	$ 27.72
09/23/20	P.I.E. Management, L.L.C.	$ 9,128.74
09/23/20	Riverfront Hotel LLC.	$ 2,419.80
09/23/20	Heritage-Crystal Clean, LLC	$ 153.30
11/16/20	ACO Inc	$ -
09/23/20	Hotsy Equipment Company	$ 383.00
09/23/20	AIRGAS USA LLC	$ 30.27
09/23/20	MidAtlantic Solid Waste Consultants	$ 3,507.80
09/23/20	Odilia Maricela Garcia	$ 2,012.50
09/23/20	shawn m sremba	$ 259.75
09/23/20	STATE OF MICHIGAN	$ 10.00
09/23/20	UNITED HEALTHCARE INSURANCE CO	$ 150.00
09/23/20	UNITED HEALTHCARE INSURANCE CO	$ 240.00
09/23/20	UNITED HEALTHCARE INSURANCE CO	$ 300.00
09/23/20	UNITED HEALTHCARE INSURANCE CO	$ 390.00
09/23/20	UNUM LIFE INS CO OF AMERICA	$ 2,293.81
09/23/20	BLUE CROSS OF CALIFORNIA	$ 240.00
09/23/20	MANHATTAN LIFE INSURANCE CO	$ 240.00
09/23/20	MANHATTAN LIFE INSURANCE CO	$ 150.00
09/23/20	MANHATTAN LIFE INSURANCE CO	$ 150.00
09/23/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
09/23/20	GRAND RAPIDS COMMUNITY COLLEGE	$ 2,743.93
09/23/20	GRAND RAPIDS PUBLIC SCHOOLS	$ 35,885.34
09/23/20	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
09/23/20	BLUE CARE NETWORK OF MICHIGAN	$ 335.10
09/23/20	BLUE CARE NETWORK OF MICHIGAN	$ 302.10

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Disb/Void Date	VENDOR	AMOUNT
09/23/20	BLUE CARE NETWORK OF MICHIGAN	$ 42.90
09/23/20	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
09/23/20	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
09/23/20	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
09/23/20	BLUE CARE NETWORK OF MICHIGAN	$ 302.10
09/23/20	BLUE CROSS BLUE SHIELD OF FLORIDA INC	$ 345.00
09/23/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 194.70
09/23/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 150.00
09/23/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 480.00
09/23/20	COUNTY OF KENT	$ 19,175.49
09/23/20	HUMANA INC	$ 765.87
09/23/20	HUMANA INC	$ 104.13
09/23/20	INTERURBAN TRANSIT PARTNERSHIP	$ 2,270.44
09/23/20	KENT INTERMEDIATE SCHL DIST	$ 8,745.03
09/23/20	MUTUAL OF OMAHA	$ 240.00
09/23/20	MUTUAL OF OMAHA	$ 150.00
09/23/20	MUTUAL OF OMAHA	$ 150.00
09/23/20	TRANSAMERICA LIFE INSURANCE CO	$ 150.00
09/23/20	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 215.27
09/23/20	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 245.21
09/23/20	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 240.00
09/23/20	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 390.00
09/24/20	CITY OF GR TREASURER WATER BILLS	$ 4,321.48
09/24/20	CITY OF GR TREASURER WATER BILLS	$ 19,962.13
09/24/20	NEXT STEP OF WEST MICHIGAN	$ 4,795.00
09/24/20	JONES ELECTRIC 1	$ 454.12
09/24/20	PITNEY BOWES	$ 515.48
09/24/20	M ONE LIMITED INC	$ 390,665.00
09/24/20	FREDRICKSON SUPPLY LLC	$ 77.67
09/24/20	US SECURITY ASSOC INC	$ 5,803.33
09/24/20	CELLCO PARTNERSHIP	$ 675.80
09/24/20	CELLCO PARTNERSHIP	$ 752.39
09/24/20	CELLCO PARTNERSHIP	$ 1,699.24
09/24/20	CINTAS CORP	$ 1,414.67

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Disb/Void Date	VENDOR	AMOUNT
09/24/20	LYDEN OIL 1	$ 767.00
09/24/20	RIETH-RILEY CONSTRUCTION CO	$ 31,808.11
09/24/20	GRAINGER INDUSTRIAL SUPPLY	$ 8,809.80
09/24/20	CDW GOVERNMENT INC	$ 447,666.41
09/24/20	CONSUMERS ENERGY	$ 103,386.71
09/24/20	PURITY CYLINDER GASES INC	$ 551.50
09/24/20	GORDON FOOD SERVICE INC	$ 72.49
09/24/20	CONSUMERS CONCRETE CORP.	$ 1,330.00
09/24/20	VALLEY CITY LINEN INC	$ 39.20
09/24/20	NAGEL CONSTRUCTION INC	$ 148,702.50
09/24/20	STRAIN ELECTRIC CO	$ 18,565.00
09/24/20	Overhead Door Company of Grand Rapids Inc	$ 1,383.62
09/24/20	NICHOLS PAPER & SUPPLY	$ 230.99
09/24/20	VALLEY TRUCK PARTS	$ 9,343.66
09/24/20	INNER CITY CHRISTIAN FEDERATION	$ 382,800.13
09/24/20	RUSCHE TRUCKING INC	$ 681.36
09/24/20	HYDRO CHEM SYSTEMS INC	$ 574.40
09/24/20	KUTSCHES HARDWARE CO	$ 22.22
09/24/20	WESTERN MICHIGAN FLEET PARTS	$ 405.00
09/24/20	ROBBINS LOCK SHOP INC	$ 9.00
09/24/20	VAN MANEN OIL CO INC	$ 61.85
09/24/20	RW MERCER 1	$ 1,991.80
09/24/20	BAZEN ELECTRIC	$ 2,118.90
09/24/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 130.00
09/24/20	GEOTECH INC	$ 1,820.50
09/24/20	GREENMARK EQUIPMENT INC	$ 387.84
09/24/20	HURST INC	$ 928.29
09/24/20	Grand Arbor Group, Inc.	$ 477.00
09/24/20	Applied Imaging	$ 1,457.20
09/24/20	HAMMERSMITH EQUIP CO	$ 122.55
09/24/20	C-COMM INC	$ 2,570.00
09/24/20	EL VOCERO HISPANO	$ 324.00
09/24/20	THE DERK PIETER CO	$ 99.80
09/24/20	IPM SERVICES INC	$ 82.00

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Disb/Void Date	VENDOR	AMOUNT
09/24/20	DTE ENERGY	$ 320.96
09/24/20	VOICES FOR HEALTH INC	$ 33.60
09/24/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 605.49
09/24/20	Michigan State Police	$ 258.00
09/24/20	MERL'S TOWING SERVICE INC	$ 26,976.50
09/24/20	Elwood Staffing	$ 1,512.76
09/24/20	ENCOMPASS, LLC	$ 1,841.67
09/24/20	J. RANCK ELECTRIC, INC.	$ 13,269.00
09/24/20	BLUE CROSS BLUE SHIELD OF MICH	$ 247,397.85
09/24/20	Suburban Propane	$ 534.41
09/24/20	On Duty Gear, LLC	$ 615.00
09/24/20	P.I.E. Management, L.L.C.	$ 9,874.99
09/24/20	Weller Auto Parts Inc.	$ 1,050.00
09/24/20	Shawn Sremba	$ 11,795.00
09/24/20	Straight Line Fence LLC	$ 3,187.00
09/24/20	Argus Group Holdings, LLC	$ 570.00
09/24/20	Fire Pros, LLC	$ 97.00
09/24/20	PFM Asset Management, LLC	$ 9,261.46
11/16/20	ACO Inc	$ -
09/24/20	WMJ Services LLC	$ 59,334.00
09/24/20	Doxim Inc	$ 3,383.72
09/24/20	Elevator Service LLC	$ 775.50
09/24/20	Meetio Inc	$ 4,671.00
09/24/20	Sapphire Sandalo	$ 750.00
09/24/20	Kelsey Anne May Fraser	$ 300.00
09/24/20	shawn m sremba	$ 8,185.00
10/20/20	Smith Haughey Rice & Reogge	$ -
09/25/20	STATE BAR OF MICHIGAN	$ 630.00
09/25/20	STATE OF MICHIGAN	$ 100.00
09/25/20	THE RAPID	$ 84.80
09/25/20	CITY OF GRAND RAPIDS TREASURER	$ 100.00
09/25/20	CITY OF GRAND RAPIDS TREASURER	$ 100.00
09/25/20	JOSE B. ONTIVEROS	$ 34.63
09/25/20	Bond Fluidaire, Inc.	$ 8,575.50

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Disb/Void Date	VENDOR	AMOUNT	
09/25/20	PRIORITY HEALTH INSURANCE 1	$	52,946.31
09/25/20	Weller Truck Parts, LLC	$	307.80
09/25/20	John N Campbell MD PC	$	128.00
09/25/20	MIKA MEYERS BECKETT & JONES PLC	$	621.00
09/25/20	FIDELITY LANGUAGE RESOURCES LLC	$	912.50
09/25/20	CLEAR IMAGE AUTO GLASS	$	915.50
09/25/20	Graybar Electric	$	690.05
09/25/20	RR Donnelley	$	720.00
09/25/20	HERALD COMPANIES	$	6,390.40
09/25/20	CELLCO PARTNERSHIP	$	313.39
09/25/20	CELLCO PARTNERSHIP	$	3,317.90
09/25/20	CELLCO PARTNERSHIP	$	650.26
09/25/20	AGILE SAFETY LLC	$	75.00
09/25/20	CINTAS CORP	$	672.67
09/25/20	LYDEN OIL 1	$	78.84
09/25/20	ADAMS REMCO INC	$	751.83
09/25/20	GRAINGER INDUSTRIAL SUPPLY	$	1,757.75
09/25/20	MCMASTER-CARR SUPPLY CO	$	44.26
09/25/20	UNITED PARCEL SERVICE	$	11.16
09/25/20	ALEXANDER CHEMICAL CORP	$	3,484.55
09/25/20	INTERNATIONAL CODE COUNCIL INC	$	545.30
09/25/20	ROWERDINK INC	$	971.52
09/25/20	FD LAKE MACHINERY CO	$	662.40
09/25/20	Pine Rest Christian Mental Health Services	$	119.00
09/25/20	GR WILBERT BURIAL VAULT CO	$	2,006.00
09/25/20	NEALS AUTOMOTIVE PARTS INC	$	3,094.03
09/25/20	FERGUSON SUPPLY CO	$	55.23
09/25/20	KENT RUBBER SUPPLY	$	7.92
09/25/20	Midwest Air Filter, Inc.	$	180.00
09/25/20	RICHFIELD TRAILER SUPPLY	$	3.64
09/25/20	MCDONALD PLUMBING INC	$	8,303.00
09/25/20	VALLEY TRUCK PARTS	$	463.00
09/25/20	RUSCHE TRUCKING INC	$	2,411.94
09/25/20	BELL EQUIPMENT CO	$	30.75

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Disb/Void Date	VENDOR	AMOUNT
09/25/20	ENTERPRISE ENVELOPE INC	$ 148.00
09/25/20	S-F ELECTRONIC SUPPLY INC	$ 30.20
09/25/20	J & H OIL CO	$ 1,548.63
09/25/20	KUTSCHES HARDWARE CO	$ 13.98
09/25/20	FLIER'S UNDERGROUND SPRINKLER SYS INC	$ 316.00
09/25/20	DEAN BOILER INC	$ 512.37
09/25/20	FREIGHTLINER OF GRAND RAPIDS	$ 1,000.82
09/25/20	GEOTECH INC	$ 2,540.73
09/25/20	Modern I.S. Service Inc	$ 275.70
09/25/20	HURST INC	$ 485.65
09/25/20	RATHCO SAFETY SUPPLY	$ 982.23
09/25/20	GR CENTRAL IRON & STEEL CORP	$ 544.50
09/25/20	BERGER CHEVROLET INC	$ 147.51
09/25/20	HERITAGE HILL ASSN	$ 4,655.58
09/25/20	AUTO CLINIC INC	$ 375.20
09/25/20	Applied Imaging	$ 215.43
09/25/20	HAMMERSMITH EQUIP CO	$ 396.00
09/25/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 163.23
09/25/20	ROAD EQUIPMENT PARTS CENTER	$ 160.58
09/25/20	Yellow Rose Transport Inc.	$ 4,848.84
09/25/20	GRAND RAPIDS COMMUNITY COLLEGE	$ 54,395.17
09/25/20	CAPITAL ADVANTAGE LEASING CO.	$ 1,768.00
09/25/20	THE DERK PIETER CO	$ 3,304.31
09/25/20	VAN'S SPORT CENTER	$ 72.49
09/25/20	MI PAVEMENT MARKINGS LLC	$ 9,038.90
09/25/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,103.02
09/25/20	GRAND RAPIDS PUBLIC SCHOOLS	$ 770,848.91
09/25/20	COUNTY OF KENT	$ 1,977.77
09/25/20	MENARDS	$ 117.12
09/25/20	Fastenal (MIGR1)	$ 220.55
09/25/20	HACH 1	$ 581.00
09/25/20	BAKER & TAYLOR, INC.	$ 16,001.56
09/25/20	GENUINE PARTS CO	$ 1,802.51
09/25/20	MERL'S TOWING SERVICE INC	$ 259.00

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Disb/Void Date	VENDOR	AMOUNT	
09/25/20	FEDEX	$	77.52
09/25/20	Dell Marketing LP	$	268.20
09/25/20	LIFELOC TECHNOLOGIES INC	$	1,400.00
09/25/20	ACCELA INC	$	8,964.00
09/25/20	BANK OF NEW YORK MELLON TRUST CO NA	$	1,100.00
09/25/20	Elwood Staffing	$	1,339.84
09/25/20	LACAL EQUIPMENT INC.	$	474.64
09/25/20	CRESCENT ELECTRIC SUPPLY CO	$	766.42
09/25/20	Terex Utilities, Inc.	$	2,728.02
09/25/20	BLUE CROSS BLUE SHIELD OF MICH	$	83,332.93
09/25/20	CONSTRUCTION SPECIFICATIONS INST	$	275.00
09/25/20	COUNTY OF KENT	$	1,353,118.61
09/25/20	COUNTY OF KENT	$	673.89
09/25/20	FOREST HILLS PUBLIC SCHOOLS	$	2,368.59
09/25/20	GODWIN HEIGHTS PUBLIC SCHOOLS	$	5,368.36
09/25/20	INTERURBAN TRANSIT PARTNERSHIP	$	58,509.93
09/25/20	JOSEPH O'BRIEN	$	3,834.48
09/25/20	KENOWA HILLS PUBLIC SCHOOLS	$	15,000.00
09/25/20	KENT INTERMEDIATE SCHL DIST	$	224,184.59
09/25/20	KENTWOOD PUBLIC SCHOOLS	$	59,369.55
09/25/20	MEIJER INC	$	95.00
09/25/20	FEDERAL BUREAU OF INVESTIGATION	$	151.75
09/25/20	THOMAS NEELY	$	94.00
09/25/20	REYNALDO AYALA-MARTI	$	25.00
09/25/20	SAINT ALPHONSUS CHURCH	$	50.00
09/25/20	RAVEN GREEN	$	15.00
09/25/20	JEFFREY VANDENBOSCH	$	100.00
09/25/20	BURTON QUICK STOP	$	63.00
09/25/20	AT & T	$	27,201.45
09/25/20	UHAUL INTERNATIONAL INC	$	100.00
09/25/20	SAMUEL KELLY	$	200.00
09/25/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	434.95
09/25/20	P.I.E. Management, L.L.C.	$	18,462.80
09/25/20	Holland Engineering, Inc.	$	3,260.25

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Disb/Void Date	VENDOR	AMOUNT	
09/25/20	Xylem Water Solutions USA Inc	$	2,500.00
09/25/20	Wells Fargo Financial Leasing, Inc	$	83.84
09/25/20	Ferguson Enterprises	$	617.00
09/25/20	USALCO Michigan City Plant, LLC	$	24,574.57
09/25/20	Argus Group Holdings, LLC	$	800.00
09/25/20	TDS Metrocom, LLC	$	40.00
09/25/20	FOX POWERSPORTS, LLC	$	308.46
09/25/20	TestAmerica Laboratories, Inc.	$	1,072.00
09/25/20	TXI Systems Inc	$	12,500.00
09/25/20	Henry Schein Inc	$	615.00
09/25/20	Westside Garage LLC	$	75.55
09/25/20	ACO Inc	$	982.99
09/25/20	Natari Silva	$	240.00
09/25/20	Ad-Wear & Specialty of Texas	$	3,339.43
09/25/20	Abigail Al-Muddaris	$	1,157.00
09/25/20	Cubic ITS Inc	$	275.00
09/25/20	Dan Combs Consulting, Inc.	$	5,900.00
09/25/20	COUNTY OF KENT	$	11,569.82
09/25/20	STATE OF MICHIGAN	$	7,978.57
09/25/20	THE NORTHERN TRUST 1	$	180.21
09/25/20	THE NORTHERN TRUST 1	$	1,193,380.32
09/25/20	THIN BLUE LINE OF MICHIGAN	$	588.24
09/25/20	UNITED HEALTHCARE INSURANCE CO	$	300.00
09/25/20	UNITED HEALTHCARE INSURANCE CO	$	300.00
09/25/20	UNITED HEALTHCARE INSURANCE CO	$	150.00
09/25/20	UNITED HEALTHCARE INSURANCE CO	$	240.00
09/25/20	STANDARD LIFE AND ACCIDENT	$	300.00
09/25/20	BLUE MEDICARE	$	177.00
09/25/20	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	$	98,088.03
09/25/20	PRIORITY HEALTH INSURANCE 1	$	219.00
09/25/20	PRIORITY HEALTH INSURANCE 1	$	321.00
09/25/20	PRIORITY HEALTH INSURANCE 1	$	321.00
09/25/20	PRIORITY HEALTH INSURANCE 1	$	234.00
09/25/20	PRIORITY HEALTH INSURANCE 1	$	321.00

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Disb/Void Date	VENDOR	AMOUNT
09/25/20	PRIORITY HEALTH INSURANCE 1	$ 132.00
09/25/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
09/25/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
09/25/20	PRIORITY HEALTH INSURANCE 1	$ 408.00
09/25/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
09/25/20	PRIORITY HEALTH INSURANCE 1	$ 227.65
09/25/20	PRIORITY HEALTH INSURANCE 1	$ 67.35
09/25/20	PRIORITY HEALTH INSURANCE 1	$ 99.00
09/25/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
09/25/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
09/25/20	PRIORITY HEALTH INSURANCE 1	$ 132.00
09/25/20	PRIORITY HEALTH INSURANCE 1	$ 642.00
09/25/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
09/25/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
09/25/20	SONUS HEARING	$ 40.00
09/25/20	MED-1 Leonard, LLC	$ 243.32
09/25/20	MED-1 Leonard, LLC	$ 1,341.58
09/25/20	MED-1 Leonard, LLC	$ 556.65
09/25/20	ALTERNATIVE SAFETY & TESTING	$ 1,687.50
09/25/20	CENTRAL STATES INDEMITY	$ 240.00
09/25/20	CENTRAL STATES INDEMITY	$ 345.00
09/25/20	AMERICAN CONTINENTAL INS CO	$ 390.00
09/25/20	AMERICAN FAMILY LIFE ASSURANCE CO	$ 3,029.58
09/25/20	AMERICAN FIDELITY ASSURANCE CO	$ 5,618.21
09/25/20	AMERICAN FIDELITY ASSURANCE CO	$ 11,762.40
09/25/20	BLUE CARE NETWORK OF MICHIGAN	$ 300.00
09/25/20	BLUE CARE NETWORK OF MICHIGAN	$ 150.00
09/25/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 150.00
09/25/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 315.30
09/25/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 300.00
09/25/20	HEAR USA INC	$ 5,550.00
09/25/20	KEN GODWIN	$ 43.70
09/25/20	MICHIGAN SELF INSURERS' ASSN	$ 150.00
09/25/20	POLICE & FIREMENS INSURANCE ASSN	$ 898.40

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Disb/Void Date	VENDOR	AMOUNT
09/25/20	A P A G R	$ 4,048.01
09/25/20	AMERICAN UNITED LIFE INSURANCE	$ 561.17
09/25/20	AMERICAN UNITED LIFE-GROUP DIV	$ 1,725.00
09/25/20	BRETT N RODGERS TRUSTEE	$ 200.77
09/25/20	F O P LODGE #97	$ 1,722.00
09/25/20	G R E I U	$ 15,090.64
09/25/20	G R FIREFIGHTERS LOCAL 366	$ 9,483.66
09/25/20	G R M E A	$ 318.00
09/25/20	G R P D DISPATCH UNION	$ 797.50
09/25/20	G R POLICE OFFICERS ASSOCIATION	$ 8,034.39
09/25/20	GRAND RAPIDS POLICE COMMAND	$ 666.00
09/25/20	MISDU	$ 10,291.44
09/25/20	POLICE BENEVOLENT FUND	$ 310.00
09/25/20	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 6,569.50
09/25/20	STATE OF MICHIGAN	$ 29.09
09/25/20	TEAMSTERS LOCAL 406	$ 160.62
09/25/20	UNITED WAY OF KENT COUNTY	$ 227.00
09/25/20	VANTAGEPOINT TRANSFER AGENTS	$ 10,566.94
09/25/20	VANTAGEPOINT TRANSFER AGENTS-401	$ 154,341.80
09/25/20	VANTAGEPOINT TRANSFER AGENTS-401	$ 11,346.75
09/25/20	VANTAGEPOINT TRANSFER AGENTS-457	$ 90,909.81
09/25/20	FIREFIGHTERS MEDICARE SUP FUND	$ 6,199.79
09/25/20	FLSDU	$ 238.27
09/25/20	METLIFE	$ 2,366.68
09/25/20	TRANSAMERICA LIFE INSURANCE CO	$ 150.00
09/25/20	OneAmerica Inc.	$ 16,847.42
09/25/20	ORBIT LEASING INC	$ 371.95
09/25/20	STATE MUTUAL INSURANCE COMPANY	$ 240.00
09/25/20	STATE MUTUAL INSURANCE COMPANY	$ 240.00
09/25/20	MONTANA CSED	$ 300.00
09/25/20	Zion's Dream	$ -
09/25/20	Raymond James & Associates	$ 22,594.32
09/28/20	PLANTE & MORAN, PLLC	$ 15,860.00
09/28/20	B & B MECHANICAL SERVICES LLC	$ 911.33

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Disb/Void Date	VENDOR	AMOUNT
09/28/20	CLEAR IMAGE AUTO GLASS	$ 275.90
09/28/20	CUMMINS BRIDGEWAY LLC	$ 187.38
09/28/20	CELLCO PARTNERSHIP	$ 47.87
09/28/20	CELLCO PARTNERSHIP	$ 2,462.63
09/28/20	CINTAS CORP	$ 350.29
09/28/20	GRAINGER INDUSTRIAL SUPPLY	$ 422.78
09/28/20	CDW GOVERNMENT INC	$ 1,876.28
09/28/20	CRAIG TIMMERMAN	$ 17,675.00
09/28/20	GORDON FOOD SERVICE INC	$ 146.77
09/28/20	DICKINSON WRIGHT PLLC	$ 26,676.50
09/28/20	NEALS AUTOMOTIVE PARTS INC	$ 222.04
09/28/20	CARLETON EQUIPMENT CO	$ 53.10
09/28/20	HOEKSTRA TRUCK EQUIP	$ 335.00
09/28/20	WEINGARTZ	$ 651.79
09/28/20	MCDONALD PLUMBING INC	$ 4,260.00
09/28/20	DIESEL INJECTION SVC LLC	$ 974.39
09/28/20	S-F ELECTRONIC SUPPLY INC	$ 99.00
09/28/20	HYDRO CHEM SYSTEMS INC	$ 960.90
09/28/20	GEOTECH INC	$ 9,487.20
09/28/20	BERGER CHEVROLET INC	$ 31,347.00
09/28/20	BESCO WATER TREATMENT	$ 3.00
09/28/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 302.03
09/28/20	ROAD EQUIPMENT PARTS CENTER	$ 121.91
09/28/20	WINDER POLICE EQUIP INC	$ 5,192.80
09/28/20	AMERICAN HOIST AIR & LUBE	$ 2,253.57
09/28/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 110.00
09/28/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 696.81
09/28/20	GENUINE PARTS CO	$ 2,508.91
09/28/20	Dell Marketing LP	$ 177.49
09/28/20	WEST MICHIGAN INTERNATIONAL	$ 1,786.88
09/28/20	Chrisko Enterprises Inc.	$ 300.00
09/28/20	MANAGEMENT BUSINESS SOLUTIONS	$ 1,645.20
09/28/20	BRANDON MIKA	$ 39.00
09/28/20	Hillard Electric Inc.	$ 48,946.00

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Disb/Void Date	VENDOR	AMOUNT	
09/28/20	Tower Pinkster Titus Associates, Inc	$	16,625.00
09/28/20	P.I.E. Management, L.L.C.	$	581.44
09/28/20	USALCO Michigan City Plant, LLC	$	4,031.83
09/28/20	Seg Adventures, LLC	$	2,463.00
09/28/20	Fire Pros, LLC	$	190.00
09/28/20	FOX POWERSPORTS, LLC	$	1,566.44
09/28/20	George Hofacker	$	24.26
09/28/20	Janee Beville	$	300.00
09/28/20	shawn m sremba	$	6,598.74
09/28/20	COUNTY OF KENT	$	420.00
09/28/20	DICKINSON WRIGHT PLLC	$	2,691.00
09/29/20	SHANNON LOFEDA HARRIS	$	75.00
09/29/20	KENDALL ELECTRIC INC	$	285.38
09/29/20	PEPPINO'S GRILLE & PIZZERIA DOWNTOWN SPO	$	147.34
09/29/20	CUMMINS BRIDGEWAY LLC	$	2,016.77
09/29/20	KUBOTA OF WEST MICHIGAN LLC	$	271.86
09/29/20	CELLCO PARTNERSHIP	$	83.88
09/29/20	CELLCO PARTNERSHIP	$	425.78
09/29/20	CELLCO PARTNERSHIP	$	689.47
09/29/20	GARFIELD PARK NEIGH. ASSOC.	$	750.00
09/29/20	AGILE SAFETY LLC	$	316.00
09/29/20	GOVERNMENTJOBS.COM INC	$	47,250.00
09/29/20	IDEXX DISTRIBUTION INC	$	2,713.05
09/29/20	GRAINGER INDUSTRIAL SUPPLY	$	89.27
09/29/20	CDW GOVERNMENT INC	$	777.04
09/29/20	SiteOne Landscape Supply	$	254.00
09/29/20	CONSUMERS ENERGY	$	35,444.73
09/29/20	J O GALLOUP 1	$	81.67
09/29/20	GRAND RAPIDS RUBBER PROD CO	$	432.57
09/29/20	HARDWARE DISTRIBUTORS	$	476.18
09/29/20	AIS CONSTRUCTION EQUIP	$	504.33
09/29/20	CARLETON EQUIPMENT CO	$	391.86
09/29/20	HOEKSTRA TRUCK EQUIP	$	129.55
09/29/20	MCDONALD PLUMBING INC	$	2,673.00

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Disb/Void Date	VENDOR	AMOUNT	
09/29/20	TRAFFIC & SAFETY CONTROL SYS	$	36,159.00
09/29/20	J & H OIL CO	$	49,905.34
09/29/20	BAZEN ELECTRIC	$	225.00
09/29/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	77.00
09/29/20	ROOSEVELT PARK NGHBRHD ASSN	$	750.00
09/29/20	HERITAGE HILL ASSN	$	750.00
09/29/20	FLUID PROCESS EQUIPMENT INC	$	9,141.63
09/29/20	ICCF NONPROFIT HOUSING CORP	$	314,248.00
09/29/20	Grand Arbor Group, Inc.	$	203.08
09/29/20	KSS ENTERPRISES	$	2,591.11
09/29/20	Applied Imaging	$	816.75
09/29/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	410.36
09/29/20	DTE ENERGY	$	1,120.57
09/29/20	GRANDVILLE AVE ARTS & HUMANITIES INC	$	750.00
09/29/20	GR-KC CONVENTION/ARENA AUTHORITY	$	94,325.12
09/29/20	JANT GROUP LLC	$	1,577.00
09/29/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,611.68
09/29/20	Fastenal (MIGR1)	$	134.83
09/29/20	HACH 1	$	877.41
09/29/20	FIRST NATIONAL BANK OF OMAHA	$	758.70
09/29/20	FIRST NATIONAL BANK OF OMAHA	$	495.00
09/29/20	FIRST NATIONAL BANK OF OMAHA	$	260.00
09/29/20	FIRST NATIONAL BANK OF OMAHA	$	534.43
09/29/20	FIRST NATIONAL BANK OF OMAHA	$	336.20
09/29/20	VOSS LIGHTING	$	155.60
09/29/20	KEMIRA WATER SOLUTIONS INC	$	4,413.71
09/29/20	Dell Marketing LP	$	3,750.56
09/29/20	Elwood Staffing	$	393.63
09/29/20	Hubert P Weller	$	164.48
09/29/20	Smitter Pest Control Management llc	$	149.00
09/29/20	COUNTY OF KENT	$	51.00
09/29/20	DTE ENERGY	$	1,765.17
09/29/20	MANAGEMENT BUSINESS SOLUTIONS	$	6,823.35
09/29/20	O'HARROW CONSTRUCTION CO	$	6,831.00

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Disb/Void Date	VENDOR	AMOUNT
09/29/20	CHARLES HOPPESCH	$ 24.00
09/29/20	CHARLES O'BRIEN	$ 28.00
09/29/20	KASEY FORTON	$ 24.00
09/29/20	KEVIN TOLER	$ 21.00
09/29/20	LINDSEY COMBS	$ 24.00
09/29/20	ROBERT START	$ 24.00
09/29/20	TANYA STOKES	$ 31.50
09/29/20	INDEPENDENT BANK	$ 35.00
09/29/20	BLACK MONUMENT CO	$ 390.00
09/29/20	MELVIN ELEDGE JR	$ 29.91
09/29/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 2,633.21
09/29/20	P.I.E. Management, L.L.C.	$ 4,234.32
09/29/20	Nemic Industrial Supply Company	$ 54.55
09/29/20	Parkeon Inc	$ 1,711.46
09/29/20	Ricoh USA, INC	$ 1,935.15
09/29/20	Wells Fargo Financial Leasing, Inc	$ 210.52
09/29/20	Grand Rapids Sister Cities International	$ 15,000.00
09/29/20	Easy Picker Golf Products Inc.	$ 587.89
09/29/20	Comcast Cable Communications, Inc.	$ 220.08
09/29/20	Comcast Cable Communications, Inc.	$ 205.96
09/29/20	US Golf Cars, Inc	$ 4,981.25
09/29/20	Josh Leffingwell, LLC	$ 105.98
09/29/20	Argus Group Holdings, LLC	$ 403.68
09/29/20	MDSolutions Inc	$ 182.00
09/29/20	Applied Maintenance Supplies & Solutions LLC	$ 509.11
09/29/20	Radley Corporation	$ 900.00
09/29/20	TestAmerica Laboratories, Inc.	$ 280.00
09/29/20	Nexstar Broadcasting, Inc.	$ 1,500.00
09/29/20	ACO Inc	$ 373.68
09/29/20	Association for the Blind and Visually Impaired	$ 750.00
09/29/20	Anthony Geren	$ 100.00
09/29/20	Proponents LLC	$ 5,358.30
09/29/20	Amanda M Schwaninger	$ 150.00
09/29/20	WATER ENVIRONMENT FEDERATION	$ 217.00

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Disb/Void Date	VENDOR	AMOUNT	
09/29/20	VOHNE LICHE KENNELS INC	$	9,000.00
09/29/20	BROOKE HOVENKAMP	$	53.32
09/29/20	STATE OF MICHIGAN	$	49,628.13
09/29/20	STATE OF MICHIGAN	$	10,028.17
09/29/20	WOODS & POOLE ECNMCS INC	$	295.00
09/29/20	CONSERVATOR HEATHER COSGROVE	$	723.00
09/29/20	PITNEY BOWES	$	25,000.00
09/29/20	MANUEL MEDINA	$	300.00
09/29/20	MANUEL MEDINA	$	300.00
09/29/20	LYNN STOEPKER	$	50.00
09/29/20	DENNIS SIEGEL	$	1,820.10
09/30/20	STATE BAR OF MICHIGAN	$	1,285.00
09/30/20	County of Kent	$	766.29
09/30/20	COUNTY OF KENT	$	35,337.93
09/30/20	FOSTER SWIFT COLLINS &	$	1,426.00
09/30/20	ELZINGA & VOLKERS, INC.	$	577,623.76
09/30/20	SPEED WRENCH INC.	$	1,332.39
09/30/20	DAVE BULTSMA AND ASSOCIATES	$	7,775.00
09/30/20	NEXT STEP OF WEST MICHIGAN	$	1,195.00
09/30/20	D&D BUILDING, INC.	$	14,709.00
09/30/20	MERITAIN HEALTH	$	9,223.41
09/30/20	FRIENDS OF GRAND RAPIDS PARKS	$	2,500.00
09/30/20	CHARLES F. BOEKELOO, P.C.	$	635.00
09/30/20	Sova & Kelly, P.C.	$	400.00
09/30/20	Deno P. Fotieo	$	214.00
09/30/20	CRAIG A. JENISON	$	200.00
09/30/20	DANIEL R. FAGAN & ASSOCIATES, P.C.	$	250.00
09/30/20	RICHARD E. ZAMBON, PLLC	$	200.00
09/30/20	Alta Equipment Co	$	623.50
09/30/20	John N Campbell MD PC	$	72.34
09/30/20	FIDELITY LANGUAGE RESOURCES LLC	$	650.00
09/30/20	ADVANTAGE MECHANICAL-REFRIGERATION INC.	$	141,860.00
09/30/20	B & B MECHANICAL SERVICES LLC	$	1,345.13
09/30/20	CUMMINS BRIDGEWAY LLC	$	10,131.87

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Disb/Void Date	VENDOR	AMOUNT
09/30/20	PLUMMERS DISPOSAL SERVICE	$ 99.00
09/30/20	FREDRICKSON SUPPLY LLC	$ 9,923.45
09/30/20	US SECURITY ASSOC INC	$ 4,622.31
09/30/20	CELLCO PARTNERSHIP	$ 36.01
09/30/20	CELLCO PARTNERSHIP	$ 47.87
09/30/20	CELLCO PARTNERSHIP	$ 405.05
09/30/20	CELLCO PARTNERSHIP	$ 648.26
09/30/20	TRANE US INC	$ 1,043.00
09/30/20	THE HOME CITY ICE CO	$ 599.40
09/30/20	CINTAS CORP	$ 653.60
09/30/20	LYDEN OIL 1	$ 487.50
09/30/20	RIETH-RILEY CONSTRUCTION CO	$ 21,857.03
09/30/20	GRAINGER INDUSTRIAL SUPPLY	$ 3,252.77
09/30/20	UNITED PARCEL SERVICE	$ 13.75
09/30/20	SiteOne Landscape Supply	$ 474.52
09/30/20	CONSUMERS ENERGY	$ 7,792.54
09/30/20	ROWERDINK INC	$ 1,451.13
09/30/20	MI CERTIFIED CONCRETE PRODT INC	$ 510.00
09/30/20	DICKINSON WRIGHT PLLC	$ 1,380.00
09/30/20	NEALS AUTOMOTIVE PARTS INC	$ 1,350.59
09/30/20	NAGEL CONSTRUCTION INC	$ 278,348.05
09/30/20	HOEKSTRA TRUCK EQUIP	$ 299.40
09/30/20	Overhead Door Company of Grand Rapids Inc	$ 163.38
09/30/20	BUSH CONCRETE PRODUCTS INC	$ 390.00
09/30/20	TERMINAL SUPPLY CO	$ 134.40
09/30/20	DAVIS CONSTRUCTION, INC	$ 423,658.95
09/30/20	BELL EQUIPMENT CO	$ 226.18
09/30/20	NYE UNIFORM CO	$ 4,367.37
09/30/20	WYOMING EXCAVATORS INC	$ 119,339.75
09/30/20	J & H OIL CO	$ 1,925.72
09/30/20	HURST INC	$ 3,290.25
09/30/20	VOS GLASS INC	$ 1,491.00
09/30/20	Truck & Trailer Specialties	$ 1,439.14
09/30/20	CMP DISTRIBUTORS INC	$ 674.92

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Disb/Void Date	VENDOR	AMOUNT	
09/30/20	KSS ENTERPRISES	$	966.80
09/30/20	Applied Imaging	$	744.25
09/30/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	971.21
09/30/20	Environmental Testing & Consulting, Inc.	$	695.00
09/30/20	ROAD EQUIPMENT PARTS CENTER	$	80.58
09/30/20	LODESTAR CONSTRUCTION INC	$	57,510.00
09/30/20	EL VOCERO HISPANO	$	378.00
09/30/20	THE DERK PIETER CO	$	10,552.15
09/30/20	IPM SERVICES INC	$	490.00
09/30/20	DTE ENERGY	$	91.19
09/30/20	CAROLYN GASTON & ASSOCIATES, PC	$	200.00
09/30/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	21,580.00
09/30/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,031.17
09/30/20	MARY A. OWENS	$	250.00
09/30/20	MENARDS	$	19.80
09/30/20	Fastenal (MIGR1)	$	1,654.64
09/30/20	GENUINE PARTS CO	$	590.96
09/30/20	COCA COLA ENTERPRISES INC	$	508.90
09/30/20	KEMIRA WATER SOLUTIONS INC	$	9,416.91
09/30/20	Dell Marketing LP	$	506.90
09/30/20	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$	1,027.37
09/30/20	ARCTIC GLACIER MICHIGAN INC	$	194.04
09/30/20	PFEIFFER LINCOLN MERCURY INC	$	489.15
09/30/20	WEST MICHIGAN INTERNATIONAL	$	145.96
09/30/20	Elwood Staffing	$	3,882.00
09/30/20	LACAL EQUIPMENT INC.	$	215.71
09/30/20	TGG, Inc.	$	1,319.12
09/30/20	GreatAmerica Financial Services Corp	$	311.11
09/30/20	Best One Fleet Service	$	946.60
09/30/20	Federal Square Building Co. #1, LLC	$	333.06
09/30/20	JW Turf Inc	$	465.97
09/30/20	AnnMarie Smith	$	550.00
09/30/20	Seeds of Promise	$	5,382.50
09/30/20	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$	90,012.04

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Disb/Void Date	VENDOR	AMOUNT
09/30/20	Answer United	$ 63.01
09/30/20	AT & T	$ 260.85
09/30/20	KENT COUNTY CONSERVATION LEAGUE	$ 1,000.00
09/30/20	ASHLEY GROSS	$ 60.00
09/30/20	BARBARA HANLEY	$ 20.00
09/30/20	BRANDON GEELS	$ 49.00
09/30/20	CHRISTINA SMITH	$ 237.00
09/30/20	EMILY A WHITE	$ 53.00
09/30/20	JARED MEISLING	$ 37.00
09/30/20	JESSICA ALBERT-HUYNH	$ 10.00
09/30/20	JILL COLTHROP	$ 18.00
09/30/20	JIM SCHIPPER	$ 57.00
09/30/20	JONATHON SZWARC	$ 39.00
09/30/20	KIM LEMMEN BRAAT	$ 30.00
09/30/20	KIMBERLY LEMMEN	$ 18.00
09/30/20	KYLE SEEHASE	$ 10.00
09/30/20	MADELEINE PERSCHBACHER	$ 18.00
09/30/20	MATTHEW START	$ 67.00
09/30/20	MICHELLE WALLOCK	$ 35.00
09/30/20	Robert W Dixon III	$ 200.00
09/30/20	sam kenny	$ 100.00
09/30/20	Presidio Holdings Inc	$ 2,224.50
09/30/20	Bryan Esler Photo, Inc.	$ 120.00
09/30/20	The KR Group, Inc.	$ 1,557.04
09/30/20	Emergency Services Marketing Corp, Inc.	$ 810.00
09/30/20	The Christman Company	$ 308,728.38
09/30/20	Brian Spitler	$ 3,850.00
09/30/20	Amanda Sterkenburg PLC	$ 200.00
09/30/20	Comcast Cable Communications, Inc.	$ 147.85
09/30/20	Comcast Cable Communications, Inc.	$ 274.26
09/30/20	US Golf Cars, Inc	$ 288.09
09/30/20	Argus Group Holdings, LLC	$ 116.93
09/30/20	Kara Dunn Beurkens	$ 250.00
09/30/20	WGI, Inc	$ 1,486.96

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Disb/Void Date	VENDOR	AMOUNT	
09/30/20	Opus Productions, LLC	$	1,000.00
09/30/20	Fire Pros, LLC	$	245.90
09/30/20	Potomac Strategic Development Company, LLC	$	7,500.00
09/30/20	TestAmerica Laboratories, Inc.	$	1,970.00
09/30/20	MKSK INC	$	4,446.60
09/30/20	John Thomas Stecco	$	50.00
09/30/20	ACO Inc	$	443.16
09/30/20	Thomas Scientific LLC	$	467.86
09/30/20	Metro FiberNet, LLC	$	462.10
09/30/20	Melissa Tungl	$	495.00
09/30/20	Kari Anne Santana	$	250.00
09/30/20	415 Franklin LDHA LP	$	112,500.00
09/30/20	Kelsey Di Pirro	$	80.00
09/30/20	Brian Kelly LLC	$	6,750.00
09/30/20	First Contracting, Inc.	$	87,657.45
09/30/20	Samuel Nalangira	$	800.00
09/30/20	Janee Beville	$	900.00
09/30/20	70 Ionia LLC	$	580.00
09/30/20	TAMESHA MOSLEY	$	153.69
09/30/20	DAVID MADIOL	$	429.82
09/30/20	Reputation First Michigan Title Agency LLC	$	7,500.00
10/01/20	STATE OF MICHIGAN	$	15,725.76
10/01/20	STATE OF MICHIGAN	$	25.00
10/01/20	STATE OF MI-CVSC	$	50.00
10/01/20	STATE OF MI-CVSC	$	73.00
10/01/20	STATE OF MI-CVSC	$	70.00
10/01/20	County of Kent	$	262.08
10/01/20	CITY OF GR TREASURER WATER BILLS	$	157.33
10/01/20	LATASHA S LONG	$	2,425.13
10/01/20	Jack Doheny Companies, Inc.	$	1,130.22
10/01/20	MIKA MEYERS BECKETT & JONES PLC	$	1,362.50
10/01/20	Professional Service Industries	$	10,047.28
10/01/20	FREDRICKSON SUPPLY LLC	$	7,271.60
10/01/20	CELLCO PARTNERSHIP	$	146.97

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Disb/Void Date	VENDOR	AMOUNT	
10/01/20	CELLCO PARTNERSHIP	$	143.61
10/01/20	CINTAS CORP	$	604.30
10/01/20	KONE INC	$	2,528.00
10/01/20	HEIGHTS MACHINERY INC	$	2,878.00
10/01/20	CDW GOVERNMENT INC	$	112.26
10/01/20	SiteOne Landscape Supply	$	226.10
10/01/20	CONSUMERS ENERGY	$	28,286.48
10/01/20	ROWERDINK INC	$	960.52
10/01/20	HUBBELL, ROTH & CLARK INC	$	1,590.57
10/01/20	COURTESY CHRYSLER JEEP DODGE	$	197.85
10/01/20	DICKINSON WRIGHT PLLC	$	667.00
10/01/20	AIS CONSTRUCTION EQUIP	$	827.94
10/01/20	AIS CONSTRUCTION EQUIP	$	931.41
10/01/20	SOIL AND MATERIALS ENGINEERS, INC.	$	2,451.50
10/01/20	KENT RUBBER SUPPLY	$	208.50
10/01/20	HOEKSTRA TRUCK EQUIP	$	374.25
10/01/20	PROGRESSIVE ARCHITECTURE	$	3,233.75
10/01/20	EASTERN FLORAL & GIFT SHOP INC	$	300.00
10/01/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	166,154.42
10/01/20	MATERIALS TESTING CONSULTANTS	$	14,290.60
10/01/20	OBOYLE COWELL BLALOCK & ASSOC	$	1,561.94
10/01/20	KUTSCHES HARDWARE CO	$	104.99
10/01/20	ETNA SUPPLY CO	$	341.00
10/01/20	HISPANIC CENTER OF W MICH	$	660.00
10/01/20	GR CENTRAL IRON & STEEL CORP	$	48.00
10/01/20	AREA COMMUNTY SERVICE EMPLOYMENT	$	14,590.00
10/01/20	AUTO CLINIC INC	$	139.19
10/01/20	Applied Imaging	$	436.95
10/01/20	ROCKFORD CONSTRUCTION CO	$	5,092.50
10/01/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	254.75
10/01/20	ENGINEERING SUPPLY CORP	$	525.78
10/01/20	THE DERK PIETER CO	$	5,157.97
10/01/20	UNITED COMMERCIAL SERVICES INC	$	2,900.00
10/01/20	DTE ENERGY	$	1,433.62

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Disb/Void Date	VENDOR	AMOUNT
10/01/20	WILLIAMS & WORKS INC	$ 1,920.00
10/01/20	CAROL GORNOWICH	$ 431.78
10/01/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 10,940.00
10/01/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 537.94
10/01/20	MICHIGAN TECHNOLOGICAL UNIV	$ 45.00
10/01/20	MICHIGAN STATE UNIVERSITY	$ 1,226.93
10/01/20	MENARDS	$ 41.94
10/01/20	Fastenal (MIGR1)	$ 218.39
10/01/20	WEST PUBLISHING CORP	$ 5,034.40
10/01/20	FIRST NATIONAL BANK OF OMAHA	$ 2,023.51
10/01/20	FIRST NATIONAL BANK OF OMAHA	$ 8,916.60
10/01/20	GENUINE PARTS CO	$ 326.40
10/01/20	FEDEX	$ 40.90
10/01/20	AT & T MOBILITY	$ 57.80
10/01/20	AT & T MOBILITY	$ 4,597.92
10/01/20	VWR INTERNATIONAL INC	$ 359.62
10/01/20	AMAZON.COM LLC	$ 2,084.69
10/01/20	TETRA TECH INC	$ 63,109.32
10/01/20	PFEIFFER LINCOLN MERCURY INC	$ 709.68
10/01/20	Elwood Staffing	$ 736.25
10/01/20	Robert Start Polygraph, Inc.	$ 950.00
10/01/20	All City Management Services	$ 5,747.76
10/01/20	MID MICHIGAN CAR AND TRUCK SERV INC	$ 469.60
10/01/20	61ST DISTRICT COURT	$ 150.00
10/01/20	CONSUMERS ENERGY	$ -
10/01/20	MANAGEMENT BUSINESS SOLUTIONS	$ 1,517.60
10/01/20	ALLYSON REITZENSTEIN	$ 57.00
10/01/20	SANDRA LANDRY	$ 15.00
10/01/20	Alejandro Valdez	$ 14.70
10/01/20	Amanda Weirich	$ 34.50
10/01/20	Bob and Karen Henning	$ 15.80
10/01/20	Chad McKersie	$ 39.00
10/01/20	Donald Pangburn	$ 12.05
10/01/20	Eric Tangradi	$ 20.95

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Disb/Void Date	VENDOR	AMOUNT
10/01/20	Eucebia Martinez	$ 13.40
10/01/20	Kimberly Hennesey	$ 20.00
10/01/20	Kyle Anderson	$ 16.00
10/01/20	Mara Weston	$ 18.00
10/01/20	Mike Westrate	$ 26.80
10/01/20	Misael Salvador De Leon	$ 198.31
10/01/20	Nicholas Veeneman	$ 19.90
10/01/20	Paul and Nancy Kuiper	$ 42.35
10/01/20	Phillip Plevek	$ 10.30
10/01/20	Phyllis Blakely	$ 24.40
10/01/20	Roxanne McMullen	$ 19.90
10/01/20	Taylor Bouman	$ 12.00
10/01/20	Terry Napier	$ 13.65
10/01/20	Vickie Cassis	$ 11.30
10/01/20	616 Grand Productions LLC	$ 92.21
10/01/20	DARREL DAY	$ 5.00
10/01/20	BRANDON ROBINSON	$ -
10/01/20	ERIN FORESTIER	$ 350.00
10/01/20	KARL TUBBS	$ 100.00
10/01/20	BRITTANY VAUGHN	$ 30.00
10/01/20	MARIAH MUNRO	$ 40.00
10/01/20	JILLIAN BROCK	$ 180.00
10/01/20	CONNOR HEIDENREICH	$ 100.00
10/01/20	AT & T	$ 2,549.11
10/01/20	KROC CENTER	$ 200.00
10/01/20	A GLIMPSE OF AFRICA	$ 532.25
10/01/20	MARK MILLER	$ 100.00
10/01/20	TYNESHIA TAYLOR	$ 100.00
10/01/20	Presidio Holdings Inc	$ 21,100.00
10/01/20	LONG ROAD DISTILLERS LLC	$ 4,688.78
10/01/20	Wightman & Associates, Inc.	$ 150.00
10/01/20	Argus Group Holdings, LLC	$ 3,864.15
10/01/20	Mercedes Lopez-Duran	$ 296.25
10/01/20	McCann Industries Inc	$ 111.50

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Disb/Void Date	VENDOR	AMOUNT
10/01/20	TestAmerica Laboratories, Inc.	$ 499.00
10/01/20	Fraunhofer USA, Inc.	$ 11,117.74
10/01/20	RJM Design Inc.	$ 3,322.64
10/01/20	ACO Inc	$ -
10/01/20	WMJ Services LLC	$ 3,420.00
10/01/20	Kelsey Liebenow	$ 5,500.00
10/01/20	Kelsey Di Pirro	$ 80.00
10/01/20	HSL Acquisitions llc	$ 30.00
10/01/20	CUBE84 Inc.	$ 7,450.00
10/01/20	CWD 50 Monroe II LLC	$ 136,888.56
10/01/20	STATE OF MICHIGAN	$ 1,049,080.08
10/01/20	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	$ 17,626.00
10/01/20	COMPONE ADMINISTRATORS INC	$ 16,447.50
10/02/20	TRANSNATION TITLE AGENCY OF MI	$ 350.00
10/02/20	CITY OF GR TREASURER WATER BILLS	$ 68.11
10/02/20	BOUND TREE MEDICAL, LLC	$ 2,199.80
10/02/20	MERITAIN HEALTH	$ 570.40
10/02/20	BOSTON SQUARE LOCK & KEY INC	$ 5.00
10/02/20	Sayers40, Inc.	$ 16,200.00
10/02/20	OverDrive, Inc.	$ 19,178.95
10/02/20	PLANTE & MORAN, PLLC	$ 59,500.00
10/02/20	POWER Engineers Inc.	$ 3,574.69
10/02/20	FISHER SCIENTIFIC, LLC	$ 175.40
10/02/20	EmNet, LLC.	$ 16,685.15
10/02/20	Wright Express Financial Services Corporation	$ 415.22
10/02/20	B & B MECHANICAL SERVICES LLC	$ 16,295.00
10/02/20	PITNEY BOWES	$ 36.00
10/02/20	Graybar Electric	$ 222.24
10/02/20	HERALD COMPANIES	$ 420.00
10/02/20	JKG INC	$ 1,481.00
10/02/20	CELLCO PARTNERSHIP	$ 149.44
10/02/20	CELLCO PARTNERSHIP	$ 3,044.87
10/02/20	AGILE SAFETY LLC	$ 3,800.00
10/02/20	CINTAS CORP	$ 99.00

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Disb/Void Date	VENDOR	AMOUNT
10/02/20	State Industrial Products Corporation	$ 408.80
10/02/20	GRAINGER INDUSTRIAL SUPPLY	$ 1,356.11
10/02/20	CONSUMERS ENERGY	$ 36,815.27
10/02/20	CONSUMERS ENERGY	$ 31.46
10/02/20	CONSUMERS ENERGY	$ 2,937.19
10/02/20	CONSUMERS ENERGY	$ 3,269.45
10/02/20	J O GALLOUP 1	$ 415.27
10/02/20	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 5,000.00
10/02/20	PURITY CYLINDER GASES INC	$ 39.33
10/02/20	Haviland Enterprises Inc.	$ 2,611.28
10/02/20	FRANKLIN HOLWERDA CO	$ 15,335.00
10/02/20	SAFETY SERVICES INC	$ 449.82
10/02/20	HARDWARE DISTRIBUTORS	$ 912.96
10/02/20	CARLETON EQUIPMENT CO	$ 391.86
10/02/20	KENNEDY INDUSTRIES INC	$ 475.55
10/02/20	NICHOLS PAPER & SUPPLY	$ 1,118.01
10/02/20	KAMMINGA & ROODVOETS INC	$ 9,857.02
10/02/20	Midwest Air Filter, Inc.	$ 220.72
10/02/20	MCDONALD PLUMBING INC	$ 244.00
10/02/20	PREIN & NEWHOF INC	$ 342.00
10/02/20	KENDALL ELECTRIC INC	$ 1,877.05
10/02/20	WYOMING EXCAVATORS INC	$ 100,925.32
10/02/20	TRAFFIC & SAFETY CONTROL SYS	$ 3,833.72
10/02/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 50.00
10/02/20	Modern I.S. Service Inc	$ 14,428.89
10/02/20	HURST INC	$ 2,863.05
10/02/20	Midwest Safety Products	$ 626.24
10/02/20	STAR CRANE & HOIST SERVICE CO	$ 1,600.00
10/02/20	Applied Imaging	$ 135.65
10/02/20	LODESTAR CONSTRUCTION INC	$ 362,677.71
10/02/20	BUILDERS UNLIMITED INC	$ 9,165.00
10/02/20	DTE ENERGY	$ 532.62
10/02/20	MI PAVEMENT MARKINGS LLC	$ 4,811.46
10/02/20	US SIGNAL 1 LLC	$ 73,213.40

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Disb/Void Date	VENDOR	AMOUNT	
10/02/20	WEST MI HISPANIC CHAMBER	$	5,000.00
10/02/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	315.00
10/02/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,311.18
10/02/20	MICHIGAN MUNICIPAL LEAGUE	$	145.68
10/02/20	HACH 1	$	354.26
10/02/20	VOSS LIGHTING	$	201.96
10/02/20	FEDEX	$	158.14
10/02/20	Dell Marketing LP	$	4,054.74
10/02/20	GIVE 'EM A BRAKE SAFETY	$	1,715.00
10/02/20	VWR INTERNATIONAL INC	$	504.06
10/02/20	Elwood Staffing	$	6,188.93
10/02/20	Vigh Landscape Management	$	1,828.45
10/02/20	Hickey Combs PLC	$	667.50
10/02/20	Jamiel Robinson	$	5,000.00
10/02/20	Newkirk Electric Associates, Inc.	$	653,674.34
10/02/20	BLUE CROSS BLUE SHIELD OF MICH	$	758,128.11
10/02/20	RICHARD NELSON DEVRIES	$	30.34
10/02/20	MANAGEMENT BUSINESS SOLUTIONS	$	5,250.00
10/02/20	Brindlee Mountain Fire Apparatus, LLC	$	12,000.00
10/02/20	DUSTIN RUPPERT	$	58.00
10/02/20	ELIZABETH RYSEK	$	15.00
10/02/20	HANNAH THOMAS	$	58.00
10/02/20	JARED MATTFOLK	$	10.00
10/02/20	JASON WILES	$	27.00
10/02/20	JESSICA HOOGERHYDE	$	12.00
10/02/20	KEITH STEVENS	$	87.00
10/02/20	LOUIS MORAN II	$	133.00
10/02/20	Philip Vergunst	$	21.45
10/02/20	US21 INC	$	3,490.00
10/02/20	Bradley Consulting & Management	$	1,946.70
10/02/20	Vos Glass, LLC	$	418.13
10/02/20	Light & Breuning, Inc.	$	51,512.00
10/02/20	Janay J Brower Consulting	$	2,200.00
10/02/20	Vista Analytical Laboratory, Inc.	$	945.00

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Disb/Void Date	VENDOR	AMOUNT	
10/02/20	Duo-Gard Industries, Inc.	$	3,773.00
10/02/20	FlashParking, Inc.	$	13,200.00
10/02/20	Trace Analytical Labatories Inc LLC	$	81.00
10/02/20	TestAmerica Laboratories, Inc.	$	712.00
10/02/20	USA Kilts, Inc	$	439.49
10/02/20	ACO Inc	$	424.71
10/02/20	Ad-Wear & Specialty of Texas	$	963.79
10/02/20	Combined Communications of Oklahoma LLC	$	5,500.00
10/02/20	Aramark Uniform & Career Apparel Group, Inc.	$	2,273.60
10/02/20	All A Board Inc	$	9,987.00
10/02/20	Michigan Air Products Co	$	1,330.00
10/02/20	STATE OF MICHIGAN	$	196,044.67
10/02/20	UNITED HEALTHCARE INSURANCE CO	$	300.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$	150.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$	240.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$	132.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$	213.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$	240.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$	219.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$	126.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$	99.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$	132.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$	150.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$	132.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$	234.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$	219.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$	126.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$	234.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$	150.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$	234.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$	234.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$	321.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$	390.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$	292.00

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Disb/Void Date	VENDOR	AMOUNT
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 381.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 111.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 117.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 99.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 117.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 390.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 836.37
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 7.80
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 270.30
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 24.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ -
10/26/20	PRIORITY HEALTH INSURANCE 1	$ -
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 172.50
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 172.50
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 150.00

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Disb/Void Date	VENDOR	AMOUNT
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 99.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 15.60
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 99.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 117.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 99.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 114.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 117.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 390.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 111.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 117.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 132.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 117.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 228.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 117.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 172.50
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 117.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 228.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$ 150.00

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Disb/Void Date	VENDOR	AMOUNT	
10/02/20	PRIORITY HEALTH INSURANCE 1	$	321.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$	321.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$	234.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$	234.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$	345.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$	240.00
10/02/20	PRIORITY HEALTH INSURANCE 1	$	321.00
10/02/20	CRAIG TIMMERMAN	$	18,955.00
10/02/20	AMERICAN CONTINENTAL INS CO	$	390.00
10/02/20	BLUE CARE NETWORK OF MICHIGAN	$	240.00
10/02/20	BLUE CARE NETWORK OF MICHIGAN	$	345.00
10/02/20	BLUE CARE NETWORK OF MICHIGAN	$	217.77
10/02/20	BLUE CROSS BLUE SHIELD OF FLORIDA INC	$	345.00
10/02/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	172.50
10/02/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	240.00
10/02/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	150.00
10/02/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	150.00
10/02/20	MUTUAL OF OMAHA	$	300.00
10/02/20	MUTUAL OF OMAHA	$	300.00
10/02/20	MUTUAL OF OMAHA	$	300.00
10/02/20	TRANSAMERICA LIFE INSURANCE CO	$	300.00
10/02/20	PEKIN INSURANCE COMPANY	$	390.00
10/02/20	HEALTH CARE SERVICE CORPORATION	$	150.00
10/02/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	62.46
10/02/20	Bradley Consulting & Management	$	792.88
10/02/20	Bradley Consulting & Management	$	90.20
10/05/20	US BANK CORPORATE TRUST-SA-DEBT MGMT	$	2,473.15
10/05/20	County of Kent	$	22,995.46
10/05/20	R&R MECHANICAL SERVICES	$	3,585.00
10/05/20	BP Investors,LLC	$	937.00
10/05/20	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$	759.00
10/05/20	B & B MECHANICAL SERVICES LLC	$	535.49
10/05/20	CLEAR IMAGE AUTO GLASS	$	297.00
10/05/20	MSC INDUSTRIAL SUPPLY CO INC	$	177.60

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Disb/Void Date	VENDOR	AMOUNT
10/05/20	US SECURITY ASSOC INC	$ 2,579.36
10/05/20	THE HOME CITY ICE CO	$ 133.20
10/05/20	CINTAS CORP	$ 312.92
10/05/20	GRAINGER INDUSTRIAL SUPPLY	$ 850.97
10/05/20	CDW GOVERNMENT INC	$ 35.99
10/05/20	PURITY CYLINDER GASES INC	$ 180.50
10/05/20	CONSUMERS CONCRETE CORP.	$ 1,850.00
10/05/20	SAFETY SERVICES INC	$ 43.75
10/05/20	HARDWARE DISTRIBUTORS	$ 348.24
10/05/20	VALLEY CITY LINEN INC	$ 39.20
10/05/20	AIS CONSTRUCTION EQUIP	$ 439.90
10/05/20	STRAIN ELECTRIC CO	$ 136,294.00
10/05/20	KENNEDY INDUSTRIES INC	$ 255.12
10/05/20	BUSH CONCRETE PRODUCTS INC	$ 520.00
10/05/20	NICHOLS PAPER & SUPPLY	$ 562.94
10/05/20	Delta Dental of Michigan	$ 4,507.31
10/05/20	HOLLAND LITHO SERVICE INC.	$ 212.99
10/05/20	ANIMAL CLINIC INC	$ 142.40
10/05/20	WOLVERINE PRINTING CO	$ 1,210.00
10/05/20	KENDALL ELECTRIC INC	$ 288.04
10/05/20	KENT COMMUNICATIONS INC	$ 24,755.86
10/05/20	KUTSCHES HARDWARE CO	$ 44.95
10/05/20	The Macomb Group, Inc.	$ 1,440.60
10/05/20	HURST INC	$ 7,927.01
10/05/20	DIVERSCO CONSTRUCTION CO INC	$ 106,539.50
10/05/20	Midwest Safety Products	$ 488.02
10/05/20	OCEAN INC	$ 695.50
10/05/20	AMERICAN SPECIALTY PRODUCTS CORP	$ 373.72
10/05/20	Applied Imaging	$ 428.63
10/05/20	EL VOCERO HISPANO	$ 468.00
10/05/20	THE DERK PIETER CO	$ 2,256.66
10/05/20	MASON DYNAMICS, INC.	$ 1,221.92
10/05/20	THE SCREEN PRINT DEPT INC	$ 930.76
10/05/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 60.98

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Disb/Void Date	VENDOR	AMOUNT
10/05/20	COUNTY OF KENT	$ 11,811.90
10/05/20	COUNTY OF KENT	$ 11.34
10/05/20	Fastenal (MIGR1)	$ 141.76
10/05/20	GENUINE PARTS CO	$ 33.70
10/05/20	KEMIRA WATER SOLUTIONS INC	$ 8,078.49
10/05/20	FORD HALL 1 INC	$ 714.02
10/05/20	Dell Marketing LP	$ 3,562.42
10/05/20	West Shore Fire Inc.	$ 1,441.44
10/05/20	Republic Services	$ 4,097.08
10/05/20	All City Management Services	$ 5,109.12
10/05/20	The Hartford	$ 1,094.00
10/05/20	Settlementone Screening Corporation	$ 116.71
10/05/20	DTE ENERGY	$ 1,567.93
10/05/20	Grand Rapids Running Tours	$ 500.00
10/05/20	Britni Behrendt	$ 13.20
10/05/20	Clair Ruthruff	$ 18.65
10/05/20	Dan Philips	$ 91.25
10/05/20	David Tejeda	$ 17.10
10/05/20	Dylana Jensen	$ 13.10
10/05/20	Emmalilly Hoxsie	$ 17.25
10/05/20	Eric Condiff	$ 32.05
10/05/20	Ignacia Salto	$ 7.20
10/05/20	Jerry Rohen	$ 12.90
10/05/20	Patricia Carabellese	$ 11.05
10/05/20	AT & T	$ 3,566.84
10/05/20	AT & T	$ 2,856.44
10/05/20	Pure Air Filtration LLC	$ 47,599.99
10/05/20	Presidio Holdings Inc	$ 405.00
10/05/20	KERR PUMP & SUPPLY, INC	$ 2,235.79
10/05/20	Janay J Brower Consulting	$ 4,500.00
10/05/20	West Michigan Asian American Association Inc	$ 5,000.00
10/05/20	Painters Supply and Equipment Company	$ 1,060.56
10/05/20	Josh Leffingwell, LLC	$ 20,414.00
10/05/20	ChemScan, Inc.	$ 1,490.00

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Disb/Void Date	VENDOR	AMOUNT
10/05/20	Siemens Mobility, Inc.	$ 405.00
10/05/20	Brian Wiersma	$ 4,549.50
10/05/20	TXI Systems Inc	$ 2,500.00
10/05/20	Dutcher Snedeker	$ 1,000.00
10/05/20	ACO Inc	$ 113.42
10/05/20	KNIGHT WATCH INC.	$ 3,410.95
10/05/20	Clean Fuels of Indiana, Inc.	$ 10,720.94
10/05/20	Atwood Forest Products Inc	$ 184.00
10/05/20	Amanda M Schwaninger	$ 125.00
10/05/20	Fractured Atlas, Inc.	$ 5,000.00
10/05/20	David Ruggeri	$ 2,467.69
10/05/20	Computer Economics Inc	$ 3,975.00
10/05/20	PETER DYKSTRA	$ 118.26
10/05/20	TRANSNATION TITLE AGENCY OF MI	$ 150.00
10/05/20	UNITED PROPERTIES OF W MI	$ 385.00
10/05/20	R&R MECHANICAL SERVICES	$ 40.00
10/05/20	DEDICATED ELECTRIC INC	$ 80.00
10/06/20	UNITED BANK MORTGAGE CORP	$ 2,977.81
10/06/20	Alta Equipment Co	$ 6,800.00
10/06/20	CELLCO PARTNERSHIP	$ 83.88
10/06/20	CELLCO PARTNERSHIP	$ 1,053.65
10/06/20	CINTAS CORP	$ 100.29
10/06/20	SHERWIN WILLIAMS CO	$ 251.63
10/06/20	RIETH-RILEY CONSTRUCTION CO	$ 53,944.00
10/06/20	GRAINGER INDUSTRIAL SUPPLY	$ 31.36
10/06/20	ALEXANDER CHEMICAL CORP	$ 6,989.22
10/06/20	CONSUMERS ENERGY	$ 7,707.16
10/06/20	EJ	$ 299.75
10/06/20	VALLEY CITY LINEN INC	$ 22.00
10/06/20	KENNEDY INDUSTRIES INC	$ 74.25
10/06/20	MCDONALD PLUMBING INC	$ 6,193.00
10/06/20	S-F ELECTRONIC SUPPLY INC	$ 49.97
10/06/20	KUTSCHES HARDWARE CO	$ 63.12
10/06/20	The Macomb Group, Inc.	$ 54.62

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Disb/Void Date	VENDOR	AMOUNT
10/06/20	HURST INC	$ 308.00
10/06/20	PCS GOPHERS LTD	$ 3,384.32
10/06/20	ALTA Equipment	$ 8,000.00
10/06/20	GRAND RAPIDS COMMUNITY COLLEGE	$ 39,282.02
10/06/20	DTE ENERGY	$ 405.60
10/06/20	DTE ENERGY	$ 7,553.90
10/06/20	GRAND RAPIDS PUBLIC SCHOOLS	$ 350,742.49
10/06/20	NCH Corporation	$ 495.00
10/06/20	DEAF INC	$ 380.95
10/06/20	Elwood Staffing	$ 2,307.47
10/06/20	Republic Services	$ 598.59
10/06/20	CRESCENT ELECTRIC SUPPLY CO	$ 579.06
10/06/20	BUTTERWORTH RMDL ACTN WORK FND	$ 63,325.35
10/06/20	CALEDONIA COMMUNITY SCHOOLS	$ 6.70
10/06/20	CHICAGO TITLE OF MICHIGAN INC	$ 785.89
10/06/20	COUNTY OF KENT	$ 172,552.76
10/06/20	COUNTY OF KENT	$ 7,329.86
10/06/20	FIRST AMERICAN TITLE INS CO	$ 3,946.36
10/06/20	FOREST HILLS PUBLIC SCHOOLS	$ 1,020.77
10/06/20	INTERURBAN TRANSIT PARTNERSHIP	$ 32,502.38
10/06/20	KENT COUNTY ROAD COMMISSION	$ 42,876.55
10/06/20	KENT INTERMEDIATE SCHL DIST	$ 125,184.48
10/06/20	KENTWOOD PUBLIC SCHOOLS	$ 25,683.87
10/06/20	LAKE MICHIGAN CREDIT UNION	$ 4,667.54
10/06/20	CHEMICAL BANK	$ 16,821.20
10/06/20	CHRISTOPHER PRINS	$ 2,462.72
10/06/20	COVIUS MORTGAGE SOLUTIONS	$ 2,316.57
10/06/20	GOLDEN HILLS PROPERTY MANAGEMENT	$ 30.00
10/06/20	GRAND RIVER BANK	$ 1,719.83
10/06/20	MARK VANDERWEL	$ 400.00
10/06/20	MEMBER FIRST MORTGAGE	$ 4,225.43
10/06/20	ROMENCE GARDENS INC OG GRAND RAPIDS	$ 1,211.76
10/06/20	ROOSE VENTURES LLC	$ 55.00
10/06/20	THE HAYMAN COMPANY	$ 3,196.75

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Disb/Void Date	VENDOR	AMOUNT	
10/06/20	TITLE RESOURCE	$	1,193.74
10/06/20	ALEX MADRIGAL WADE	$	30.00
10/06/20	Collecto Inc.	$	1,370.79
10/06/20	Law Office of Denise M. Buswa, PLLC	$	2,535.00
10/06/20	Duo Security, Inc.	$	84,240.00
10/06/20	Vance Outdoors, Inc.	$	7,985.50
10/06/20	Grand Rapids Carvers, Inc.	$	500.00
10/06/20	John Thomas Stecco	$	2,247.00
10/06/20	Dana Ann Jackson	$	2,500.00
10/06/20	Smart Planet Software, LLC	$	411.00
10/06/20	Daniel Nathen Martindale	$	7,530.00
10/06/20	Preventive Maintenance Technologies, LLC	$	1,118.24
10/06/20	New AnswerNet Inc	$	212.31
10/06/20	MEGAN CATCHO	$	10.00
10/06/20	CLORISSA NOVAK	$	260.00
10/06/20	COUNTY OF KENT	$	270.00
10/06/20	4D PHARMACY MANAGEMENT SYSTEMS INC	$	1,111.73
10/06/20	4D PHARMACY MANAGEMENT SYSTEMS INC	$	1,097.27
10/06/20	GRAND RIVER EMERGENCY MED GRP	$	344.81
10/06/20	MED-1 Leonard, LLC	$	17.23
10/06/20	ALTERNATIVE SAFETY & TESTING	$	450.00
10/06/20	CONSERVATOR HEATHER COSGROVE	$	723.00
10/06/20	ORTHOPAEDIC ASSOC OF GR PC	$	201.65
10/06/20	ECS Western Michigan PC	$	173.40
10/07/20	STATE BAR OF MICHIGAN	$	315.00
10/07/20	STATE OF MICHIGAN	$	50.00
10/07/20	STATE OF MICHIGAN	$	25.00
10/07/20	STATE OF MICHIGAN	$	25.00
10/07/20	STATE OF MI-CVSC	$	100.00
10/07/20	UNIVERSITY OF MICHIGAN	$	170.10
10/07/20	CITY OF GRAND RAPIDS TREASURER	$	50.00
10/07/20	CITY OF GRAND RAPIDS TREASURER	$	50.00
10/07/20	HEATHER JOY HOEKSTRA	$	151.80
10/07/20	Harris	$	2,203.75

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Disb/Void Date	VENDOR	AMOUNT
10/07/20	CHARLES F. BOEKELOO, P.C.	$ -
10/07/20	Alta Equipment Co	$ 294.00
10/07/20	John N Campbell MD PC	$ 128.00
10/07/20	FIDELITY LANGUAGE RESOURCES LLC	$ 736.50
10/07/20	Graybar Electric	$ 2,722.94
10/07/20	FREDRICKSON SUPPLY LLC	$ 875.74
10/07/20	CELLCO PARTNERSHIP	$ 724.10
10/07/20	CELLCO PARTNERSHIP	$ 1,048.98
10/07/20	AGILE SAFETY LLC	$ 1,364.50
10/07/20	CINTAS CORP	$ 912.21
10/07/20	SHERWIN WILLIAMS CO	$ 189.16
10/07/20	RIETH-RILEY CONSTRUCTION CO	$ 1,165.25
10/07/20	GRAINGER INDUSTRIAL SUPPLY	$ 1,446.20
10/07/20	ALEXANDER CHEMICAL CORP	$ 3,493.84
10/07/20	CDW GOVERNMENT INC	$ 2,697.12
10/07/20	MODERN HARDWARE INC	$ 3.77
10/07/20	PURITY CYLINDER GASES INC	$ 423.15
10/07/20	SAFETY SERVICES INC	$ 55.20
10/07/20	STRAIN ELECTRIC CO	$ 61,470.00
10/07/20	UTILITY SUPPLY & CONSTRUCT. CO	$ 5,618.44
10/07/20	MCDONALD PLUMBING INC	$ 4,150.00
10/07/20	PREIN & NEWHOF INC	$ 1,116.00
10/07/20	NYE UNIFORM CO	$ 449.80
10/07/20	CASCADE ENGINEERING INC	$ 1,000.00
10/07/20	KENT COMMUNICATIONS INC	$ 250.00
10/07/20	The Macomb Group, Inc.	$ 1,077.26
10/07/20	LIFE EMS	$ 50.00
10/07/20	NEIGHBORS OF BELKNAP LOOKOUT	$ 2,529.11
10/07/20	PCS GOPHERS LTD	$ 912.87
10/07/20	Truck & Trailer Specialties	$ 5,112.00
10/07/20	Midwest Safety Products	$ 81.12
10/07/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 3,127.21
10/07/20	OWOSSO MOTORS INC.	$ 24,588.00
10/07/20	BELLEFEUI SZUR & ASSOC	$ 1,800.00

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Disb/Void Date	VENDOR	AMOUNT
10/07/20	CALVIN UNIVERSITY	$ 1,550.00
10/07/20	SOUTH WEST AREA NEIGHBORS	$ 20.00
10/07/20	THE DERK PIETER CO	$ 3,682.19
10/07/20	RAPID SHRED LLC	$ 75.00
10/07/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 160.00
10/07/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 198.61
10/07/20	WESTERN MICHIGAN UNIVERSITY	$ 16,874.81
10/07/20	Fastenal (MIGR1)	$ 754.35
10/07/20	WEST PUBLISHING CORP	$ 2,313.68
10/07/20	Dell Marketing LP	$ 5,988.00
10/07/20	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$ 92.20
10/07/20	VWR INTERNATIONAL INC	$ 124.32
10/07/20	BANK OF NEW YORK MELLON TRUST CO NA	$ 2,500.00
10/07/20	Michigan Association of Planning	$ 205.00
10/07/20	Elwood Staffing	$ 13,331.73
10/07/20	Datatel Communications Inc	$ 1,946.71
10/07/20	Republic Services	$ 604.77
10/07/20	Advanced Computer Technologies, LLC	$ 715.12
10/07/20	Best One Fleet Service	$ 760.34
10/07/20	JW Turf Inc	$ 246.84
10/07/20	Primodal US Incorporated	$ 1,439.00
10/07/20	JEFFREY A BEKE	$ 173.08
10/07/20	JUSTIN JON STEEBY	$ 120.00
10/07/20	MCDONALD'S	$ 60.00
10/07/20	MEIJER INC	$ 71.83
10/07/20	MELISSA SNYDER	$ 133.40
10/07/20	MANAGEMENT BUSINESS SOLUTIONS	$ 6,910.50
10/07/20	TransUnion Risk and Alternative Data Solutions, Inc.	$ 295.10
10/07/20	ODESSA HOUSTON	$ 25.00
10/07/20	WILLIAM HOST	$ 1,433.00
10/07/20	ANNE TACCOLINI	$ 30.00
10/07/20	LISA M NEDWICK	$ 181.13
10/07/20	AMY E EWING	$ 213.32
10/07/20	CIRILO GOMEZ	$ 60.00

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Disb/Void Date	VENDOR	AMOUNT
10/07/20	LIARA BERRY	$ 50.00
10/07/20	MICHAEL BYLE	$ 200.00
10/07/20	ERIN FORESTIER	$ 50.00
10/07/20	MIRANDA BENTON	$ 25.00
10/07/20	FRANCESCO TINERVIA II	$ 700.00
10/07/20	CHRISTINA FLIER	$ 30.00
10/07/20	HAMDI ABDULLAH	$ 50.00
10/07/20	SEAN IVORY	$ 50.00
10/07/20	JASMINE DOUGLAS	$ 100.00
10/07/20	ALDI	$ 50.00
10/07/20	ELWIN BIGGINS	$ 100.00
10/07/20	MICHAEL RAUDENBUSH	$ 100.00
10/07/20	JOSHUA SMITH	$ 1,800.00
10/07/20	DARYL MITZ	$ 25.00
10/07/20	KROC CENTER	$ 500.00
10/07/20	MARK MILLER	$ 75.00
10/07/20	MIKE DUZAN	$ 40.00
10/07/20	JOEL BORST	$ 120.00
10/07/20	DARMIEKA FRANCE	$ 200.00
10/07/20	STEPHANIE MCPHAIL	$ 50.00
10/07/20	KELLI JAMES	$ 160.00
10/07/20	Dewpoint Inc.	$ 320,772.50
10/07/20	Source One Environmental LLC	$ 11,652.48
10/07/20	Steepletown Neighborhood Services	$ 7,296.19
10/07/20	Comcast Cable Communications, Inc.	$ 48.10
10/07/20	M D S OF MICHIGAN INC.	$ 2,713.58
10/07/20	USALCO Michigan City Plant, LLC	$ 4,021.78
10/07/20	Josh Leffingwell, LLC	$ 3,750.00
10/07/20	Fire Pros, LLC	$ 245.00
10/07/20	Granicus, LLC	$ 652.70
10/07/20	Clearwater Analytics, LLC	$ 2,673.30
10/07/20	Sean Robinson	$ 300.00
10/07/20	Dana Ann Jackson	$ 2,500.00
10/07/20	ACO Inc	$ 68.11

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Disb/Void Date	VENDOR	AMOUNT	
10/07/20	Escape Velocity Holding, Inc.	$	2,852.37
10/07/20	Women's LifeStyle, Inc	$	200.00
10/07/20	Abigail Al-Muddaris	$	892.80
10/07/20	SPECTRUM HEALTH HOSPITALS	$	468.02
10/07/20	STATE OF MICHIGAN	$	1.82
10/07/20	STATE OF MICHIGAN	$	3.06
10/07/20	Anesthesia Medical Consultants, PC	$	252.00
10/07/20	KENT RADIOLOGY PC	$	311.06
10/07/20	MI MUNICIPAL TREASURER'S ASSN	$	525.00
10/07/20	DIANE & CRAIG WARNER	$	6,784.26
10/07/20	The Center For Physical Rehabilitation & Therapy, LP	$	323.62
10/07/20	Adva Holdings, LLC	$	1,977.48
10/07/20	Adva Holdings, LLC	$	717.57
10/07/20	Julie Davis	$	260.00
10/07/20	ALIGNNETWORKS, INC.	$	730.38
10/08/20	CITY OF GR TREASURER WATER BILLS	$	1,406.96
10/08/20	CELLEBRITE INC	$	7,400.00
10/08/20	MERITAIN HEALTH	$	13,008.91
10/08/20	PRIORITY HEALTH INSURANCE 1	$	52,027.44
10/08/20	Vision Service Plan	$	1,068.35
10/08/20	CHARLES F. BOEKELOO, P.C.	$	1,130.00
10/08/20	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$	12,780.00
10/08/20	John N Campbell MD PC	$	72.34
10/08/20	B & B MECHANICAL SERVICES LLC	$	12,175.00
10/08/20	CELLCO PARTNERSHIP	$	108.03
10/08/20	CELLCO PARTNERSHIP	$	179.62
10/08/20	CELLCO PARTNERSHIP	$	3,915.01
10/08/20	CELLCO PARTNERSHIP	$	603.58
10/08/20	AGILE SAFETY LLC	$	168.00
10/08/20	CINTAS CORP	$	106.66
10/08/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$	7,853.04
10/08/20	SCHINDLER ELEVATOR CORP	$	3,704.21
10/08/20	GRAINGER INDUSTRIAL SUPPLY	$	288.30
10/08/20	ALEXANDER CHEMICAL CORP	$	6,981.48

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Disb/Void Date	VENDOR	AMOUNT
10/08/20	CDW GOVERNMENT INC	$ 1,728.42
10/08/20	CONSUMERS ENERGY	$ 178.93
10/08/20	ANDY J EGAN CO INC	$ 7,767.00
10/08/20	J O GALLOUP 1	$ 207.80
10/08/20	SAFETY SERVICES INC	$ 246.05
10/08/20	EJ	$ 2,890.14
10/08/20	STATE SUPPLY CO	$ 496.27
10/08/20	Overhead Door Company of Grand Rapids Inc	$ 2,510.12
10/08/20	PROGRESSIVE ARCHITECTURE	$ 1,625.00
10/08/20	RUSCHE TRUCKING INC	$ 81.60
10/08/20	GENERAL MOTIVATION CO INC	$ 47.12
10/08/20	ETNA SUPPLY CO	$ 800.00
10/08/20	GREENMARK EQUIPMENT INC	$ 577.33
10/08/20	HURST INC	$ 197.65
10/08/20	PRIORITY HEALTH	$ 9,471.70
10/08/20	Applied Imaging	$ 714.08
10/08/20	GRAND RAPIDS COMMUNITY COLLEGE	$ 207,081.45
10/08/20	UNITED COMMERCIAL SERVICES INC	$ 1,877.00
10/08/20	DTE ENERGY	$ 258.46
10/08/20	THE ARBOR CIRCLE CORP	$ 45.00
10/08/20	GRANDVILLE AVE ARTS & HUMANITIES INC	$ 1,500.00
10/08/20	RAPID SHRED LLC	$ 60.00
10/08/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 490.00
10/08/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,264.96
10/08/20	KENT COUNTY CMH AUTHORITY	$ 6,522.50
10/08/20	ROBERT A BROENE	$ 2,620.00
10/08/20	Dell Marketing LP	$ 17,708.67
10/08/20	Elwood Staffing	$ 822.40
10/08/20	Emergency Technologies	$ 43,280.87
10/08/20	American Interlock, LTD	$ 1,060.00
10/08/20	Republic Services	$ 5,548.92
10/08/20	CRESCENT ELECTRIC SUPPLY CO	$ 553.30
10/08/20	Anita Nordell	$ 47.90
10/08/20	Jacqueline Jurgens	$ 5.40

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Disb/Void Date	VENDOR	AMOUNT
10/08/20	BOSTON SQUARE NEIGHBORHOOD ASSOCIATION LLC	$ 1,500.00
10/08/20	Dewpoint Inc.	$ 460.00
10/08/20	yourmembership.com	$ 2,897.00
10/08/20	LBM AQUISITION LLC	$ 381.36
10/08/20	Ferguson Enterprises	$ 30.00
10/08/20	JOHNNY Advertising Managment, Inc.	$ 500.00
10/08/20	Midwest Sign Company	$ 688.00
10/08/20	WASH MULTIFAMILY LAUNDRY SYSTEMS LLC	$ 127.00
10/08/20	Kyle Eric Hinton	$ 3,963.44
10/08/20	Catherine A VanDeWege LLC	$ 3,841.00
10/08/20	Fire Pros, LLC	$ 1,332.14
10/08/20	Strengthio LLC	$ 125.00
10/08/20	Trace Analytical Labatories Inc LLC	$ 4,840.00
10/08/20	TestAmerica Laboratories, Inc.	$ 6,753.60
10/08/20	New Visions Counseling	$ 1,800.00
10/08/20	ACO Inc	$ 57.33
10/08/20	Natari Silva	$ 220.80
10/08/20	Midwest Welding & General Services	$ 508.80
10/08/20	Pine Avenue LDHA LP	$ 100,000.00
10/08/20	Halt Fire, Inc.	$ 969.97
10/08/20	National Alliance of Preservation Commissions	$ 150.00
10/08/20	CITY OF GRAND RAPIDS TREASURER	$ 2,050.60
10/08/20	COLLEEN MCCARTHY	$ 124.77
10/08/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
10/08/20	PRIORITY HEALTH INSURANCE 1	$ 132.00
10/08/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/08/20	PRIORITY HEALTH INSURANCE 1	$ 390.00
10/08/20	KENNETH HOLTON	$ 166.17
10/08/20	LISA ANGUS	$ 87.98
10/09/20	CITY OF GR TREASURER WATER BILLS	$ 8,830.64
10/09/20	NEXT STEP OF WEST MICHIGAN	$ 4,368.00
10/09/20	Staples Contract and Commercial Inc.	$ 1,290.71
10/09/20	Arista Truck Systems, Inc	$ 6,638.80
10/09/20	Alta Equipment Co	$ 762.60

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Disb/Void Date	VENDOR	AMOUNT
10/09/20	MIKA MEYERS BECKETT & JONES PLC	$ 3,575.00
10/09/20	SCIENTIFIC METHODS, INC.	$ 800.00
10/09/20	Core and Main	$ 2,604.00
10/09/20	Core and Main	$ -
10/09/20	CUMMINS BRIDGEWAY LLC	$ 187.08
10/09/20	Graybar Electric	$ 115.38
10/09/20	JKG INC	$ 21.74
10/09/20	FREDRICKSON SUPPLY LLC	$ 5,794.11
10/09/20	US SECURITY ASSOC INC	$ 15,615.05
10/09/20	CINTAS CORP	$ 495.06
10/09/20	State Industrial Products Corporation	$ 372.78
10/09/20	LYDEN OIL 1	$ 780.00
10/09/20	RIETH-RILEY CONSTRUCTION CO	$ 6,386.60
10/09/20	GRAINGER INDUSTRIAL SUPPLY	$ 125.97
10/09/20	ENVIRONMENTAL RESOURCE ASSOC	$ 647.58
10/09/20	CDW GOVERNMENT INC	$ 3,167.50
10/09/20	CONSUMERS ENERGY	$ 30,877.98
10/09/20	ANDY J EGAN CO INC	$ 60,037.50
10/09/20	PURITY CYLINDER GASES INC	$ 32.60
10/09/20	COURTESY CHRYSLER JEEP DODGE	$ 51.55
10/09/20	GR WILBERT BURIAL VAULT CO	$ 1,816.00
10/09/20	HARBOR STEEL & SUPPLY CO	$ 339.00
10/09/20	KENT RUBBER SUPPLY	$ 899.28
10/09/20	HOEKSTRA TRUCK EQUIP	$ 7,972.80
10/09/20	AECOM Great Lakes, Inc.	$ 1,280.73
10/09/20	TERMINAL SUPPLY CO	$ 347.96
10/09/20	RICHFIELD TRAILER SUPPLY	$ 98.71
10/09/20	RUSCHE TRUCKING INC	$ 727.12
10/09/20	BELL EQUIPMENT CO	$ 120.92
10/09/20	S-F ELECTRONIC SUPPLY INC	$ 51.30
10/09/20	KUTSCHES HARDWARE CO	$ 32.99
10/09/20	BAZEN ELECTRIC	$ 1,422.90
10/09/20	The Macomb Group, Inc.	$ 4,953.00
10/09/20	VOS GLASS INC	$ 720.64

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Disb/Void Date	VENDOR	AMOUNT
10/09/20	ABSOPURE WATER CO	$ 770.56
10/09/20	BROADMOOR PRODUCTS INC	$ 1,145.72
10/09/20	Truck & Trailer Specialties	$ 44.26
10/09/20	Midwest Safety Products	$ 481.62
10/09/20	OCEAN INC	$ 695.50
10/09/20	AAA SLING & INDUSTRIAL SUPPLY	$ 195.35
10/09/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 578.45
10/09/20	ROAD EQUIPMENT PARTS CENTER	$ 4,161.52
10/09/20	Yellow Rose Transport Inc.	$ 2,394.81
10/09/20	CALVIN UNIVERSITY	$ 487.50
10/09/20	SWIFT PRINTING & COMMUNICATIONS	$ 1,350.00
10/09/20	THE DERK PIETER CO	$ 26.45
10/09/20	BUILDERS UNLIMITED INC	$ 9,688.00
10/09/20	UNITED COMMERCIAL SERVICES INC	$ 1,002.00
10/09/20	DTE ENERGY	$ 38.04
10/09/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 460.00
10/09/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 808.18
10/09/20	COUNTY OF KENT	$ 224,282.72
10/09/20	Fastenal (MIGR1)	$ 2,451.21
10/09/20	GENUINE PARTS CO	$ 3,065.34
10/09/20	FEDEX	$ 73.93
10/09/20	AT & T MOBILITY	$ 63.99
10/09/20	PFEIFFER LINCOLN MERCURY INC	$ 688.16
10/09/20	WEST MICHIGAN INTERNATIONAL	$ 796.74
10/09/20	Datatel Communications Inc	$ 315.50
10/09/20	LACAL EQUIPMENT INC.	$ 130.90
10/09/20	Saint Marys Family Pharmacy - Wege Center	$ 880.73
10/09/20	Best One Fleet Service	$ 1,926.32
10/09/20	Graffix Plus	$ 2,459.00
10/09/20	BLUE CROSS BLUE SHIELD OF MICH	$ 505,611.34
10/09/20	MacAllister Machinery Inc.,	$ 2,244.05
10/09/20	WODA CONSTRUCTION	$ 774.00
10/09/20	ESTATE OF JOSEPH C SADOWSKI	$ 12,746.00
10/09/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 657.14

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Disb/Void Date	VENDOR	AMOUNT	
10/09/20	Grand Rapids Community Foundation	$	125,000.00
10/09/20	Peterbilt of Michigan, Inc.	$	937.23
10/09/20	Stuart C. Irby Company	$	4,500.00
10/09/20	The Iserv Company, LLC	$	21,422.93
10/09/20	Terry McCarthy	$	592.00
10/09/20	Integrated Architecture LLC	$	330.00
10/09/20	J & B Medical Supply Co Inc	$	5,497.50
10/09/20	TestAmerica Laboratories, Inc.	$	2,450.00
10/09/20	NUPOINT SERVICES LLC	$	7,650.00
10/09/20	ACO Inc	$	50.95
10/09/20	Malamiah Juice Bar LLC	$	1,848.73
10/09/20	Rotary Club of Grand Rapids	$	250.00
10/09/20	Clearview Captioning	$	1,155.00
10/09/20	Proponents LLC	$	4,413.75
10/09/20	DON LEE DISTRIBUTOR INC	$	28.80
10/09/20	Alliance Beverage Distributing LLC	$	455.45
10/09/20	THE NORTHERN TRUST 1	$	1,192,969.96
10/09/20	THIN BLUE LINE OF MICHIGAN	$	583.24
10/09/20	UNITED AMERICAN INS CO	$	150.00
10/09/20	UNITED HEALTHCARE INSURANCE CO	$	150.00
10/09/20	UNITED HEALTHCARE INSURANCE CO	$	150.00
10/09/20	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	$	98,405.33
10/09/20	PRIORITY HEALTH INSURANCE 1	$	172.50
10/09/20	PRIORITY HEALTH INSURANCE 1	$	117.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$	219.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$	219.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$	219.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$	30.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$	219.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$	126.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$	172.50
10/09/20	PRIORITY HEALTH INSURANCE 1	$	150.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$	234.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$	117.00

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Disb/Void Date	VENDOR	AMOUNT
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 588.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 204.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 378.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 172.50
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 172.50
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 172.50
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 126.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 24.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 81.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 117.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 111.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 126.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 117.00
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 117.00

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Disb/Void Date	VENDOR	AMOUNT
10/09/20	PRIORITY HEALTH INSURANCE 1	$ 78.00
10/09/20	SONUS HEARING	$ 40.00
10/09/20	MED-1 Leonard, LLC	$ 520.59
10/09/20	AMERICAN CONTINENTAL INS CO	$ 150.00
10/09/20	AMERICAN CONTINENTAL INS CO	$ 300.00
10/09/20	AMERICAN FAMILY LIFE ASSURANCE CO	$ 3,029.58
10/09/20	AMERICAN FIDELITY ASSURANCE CO	$ 5,605.23
10/09/20	AMERICAN FIDELITY ASSURANCE CO	$ 11,762.40
10/26/20	BLUE CARE NETWORK OF MICHIGAN	$ -
10/09/20	BLUE CARE NETWORK OF MICHIGAN	$ 9.90
10/09/20	POLICE & FIREMENS INSURANCE ASSN	$ 898.40
10/09/20	A P A G R	$ 4,185.97
10/09/20	AMERICAN UNITED LIFE INSURANCE	$ 561.17
10/09/20	AMERICAN UNITED LIFE-GROUP DIV	$ 1,725.00
10/09/20	BRETT N RODGERS TRUSTEE	$ 200.77
10/09/20	F O P LODGE #97	$ 1,710.00
10/09/20	G R E I U	$ 15,108.73
10/09/20	G R FIREFIGHTERS LOCAL 366	$ 9,483.66
10/09/20	G R M E A	$ 316.50
10/09/20	G R P D DISPATCH UNION	$ 737.50
10/09/20	G R POLICE OFFICERS ASSOCIATION	$ 8,684.96
10/09/20	GRAND RAPIDS POLICE COMMAND	$ 666.00
10/09/20	MISDU	$ 10,325.90
10/09/20	POLICE BENEVOLENT FUND	$ 308.00
10/09/20	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 6,853.00
10/09/20	STATE OF MICHIGAN	$ 29.09
10/09/20	TEAMSTERS LOCAL 406	$ 160.62
10/09/20	UNITED WAY OF KENT COUNTY	$ 227.00
10/09/20	VANTAGEPOINT TRANSFER AGENTS	$ 10,568.21
10/09/20	VANTAGEPOINT TRANSFER AGENTS-401	$ 153,641.68
10/09/20	VANTAGEPOINT TRANSFER AGENTS-401	$ 10,974.34
10/09/20	VANTAGEPOINT TRANSFER AGENTS-457	$ 81,143.61
10/09/20	FIREFIGHTERS MEDICARE SUP FUND	$ 6,058.88
10/09/20	FLSDU	$ 238.27

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Disb/Void Date	VENDOR	AMOUNT
10/09/20	METLIFE	$ 2,373.61
10/09/20	TRANSAMERICA LIFE INSURANCE CO	$ 150.00
10/09/20	PEKIN INSURANCE COMPANY	$ 300.00
10/09/20	OneAmerica Inc.	$ 16,772.42
10/09/20	MICHIGAN GUARANTY AGENCY	$ 191.23
10/09/20	MICHIGAN GUARANTY AGENCY	$ 230.34
10/09/20	ORBIT LEASING INC	$ 371.95
10/09/20	MONTANA CSED	$ 300.00
10/09/20	Diamond Place LLC	$ 24,854.22
10/09/20	Raymond James & Associates	$ 22,495.27
10/12/20	County of Kent	$ 2,160.00
10/12/20	COUNTY OF KENT	$ 75,641.41
10/12/20	T-MOBILE USA	$ 1,622.74
10/12/20	Condy Holdings LLC	$ 14,400.00
10/12/20	OverDrive, Inc.	$ 9,925.49
10/12/20	Graybar Electric	$ 262.92
10/12/20	RECORDED BOOKS LLC	$ 400.66
10/12/20	FREDRICKSON SUPPLY LLC	$ 1,112.02
10/12/20	INFORMATION TODAY INC	$ 376.03
10/12/20	CINTAS CORP	$ 346.87
10/12/20	GRAINGER INDUSTRIAL SUPPLY	$ 30.25
10/12/20	CDW GOVERNMENT INC	$ 827.20
10/12/20	MIDWEST TAPE LLC	$ 2,425.67
10/12/20	CONSUMERS ENERGY	$ 18,348.15
10/12/20	NEALS AUTOMOTIVE PARTS INC	$ 1,984.44
10/12/20	NAGEL CONSTRUCTION INC	$ 150,081.00
10/12/20	BUSH CONCRETE PRODUCTS INC	$ 8,752.00
10/12/20	BELL EQUIPMENT CO	$ 4,390.84
10/12/20	NYE UNIFORM CO	$ 274.90
10/12/20	GENERAL MOTIVATION CO INC	$ 80.76
10/12/20	PCS GOPHERS LTD	$ 49.92
10/12/20	Truck & Trailer Specialties	$ 265.22
10/12/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 837.52
10/12/20	ROAD EQUIPMENT PARTS CENTER	$ 1,187.78

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Disb/Void Date	VENDOR	AMOUNT
10/12/20	ENGINEERING SUPPLY CORP	$ 604.72
10/12/20	Yellow Rose Transport Inc.	$ 4,435.46
10/12/20	THE DERK PIETER CO	$ 20.15
10/12/20	VAN'S SPORT CENTER	$ 472.18
10/12/20	DTE ENERGY	$ 780.32
10/12/20	RAPID SHRED LLC	$ 15.00
10/12/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 276.04
10/12/20	GENUINE PARTS CO	$ 11.33
10/12/20	KEMIRA WATER SOLUTIONS INC	$ 4,857.12
10/12/20	VWR INTERNATIONAL INC	$ 807.88
10/12/20	West Shore Fire Inc.	$ 7,779.99
10/12/20	PFEIFFER LINCOLN MERCURY INC	$ 384.69
10/12/20	WEST MICHIGAN INTERNATIONAL	$ 332.76
10/12/20	Site Design Solutions, LLC	$ 352.50
10/12/20	CENGAGE LEARNING INC	$ 92.80
10/12/20	GRAND RAPIDS SWING DANCE INC	$ 962.50
10/12/20	Suburban Propane	$ 1,020.55
10/12/20	DENISE HOMRICH	$ 60.00
10/12/20	AARON VINCE	$ 32.48
10/12/20	yourmembership.com	$ 649.00
10/12/20	Kanopy LLC	$ 1,927.00
10/12/20	Skill Survey, Inc.	$ 2,250.00
10/12/20	Colbert Williams	$ 525.00
10/12/20	Cardno, Inc.	$ 9,840.00
10/12/20	United Rentals (North America), Inc.	$ 264.00
10/12/20	Doxim Inc	$ 21,274.00
10/12/20	Stephen Christopher Wheeler	$ 1,200.00
10/12/20	JOHN GLOBENSKY	$ 380.58
10/13/20	Staples Contract and Commercial Inc.	$ 106.99
10/13/20	Perceptive Controls Inc	$ 1,312.50
10/13/20	Wright Express Financial Services Corporation	$ 409.24
10/13/20	Graybar Electric	$ 2,979.89
10/13/20	MSC INDUSTRIAL SUPPLY CO INC	$ 9.22
10/13/20	CELLCO PARTNERSHIP	$ 72.02

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Disb/Void Date	VENDOR	AMOUNT	
10/13/20	CELLCO PARTNERSHIP	$	61.41
10/13/20	AGILE SAFETY LLC	$	2,683.00
10/13/20	CINTAS CORP	$	613.96
10/13/20	RIETH-RILEY CONSTRUCTION CO	$	3,107.50
10/13/20	GRAINGER INDUSTRIAL SUPPLY	$	620.95
10/13/20	ALEXANDER CHEMICAL CORP	$	6,989.22
10/13/20	CONSUMERS ENERGY	$	6,599.04
10/13/20	J O GALLOUP 1	$	551.76
10/13/20	SAFETY SERVICES INC	$	967.35
10/13/20	VALLEY CITY LINEN INC	$	27.20
10/13/20	AIS CONSTRUCTION EQUIP	$	380.20
10/13/20	KENNEDY INDUSTRIES INC	$	232.24
10/13/20	Overhead Door Company of Grand Rapids Inc	$	3,599.28
10/13/20	NICHOLS PAPER & SUPPLY	$	158.07
10/13/20	UTILITY SUPPLY & CONSTRUCT. CO	$	1,272.77
10/13/20	Midwest Air Filter, Inc.	$	207.44
10/13/20	ENGINEERED PROTECTION SYS INC	$	92.70
10/13/20	MCDONALD PLUMBING INC	$	259.00
10/13/20	MATERIALS TESTING CONSULTANTS	$	5,255.50
10/13/20	HOLLAND LITHO SERVICE INC.	$	106.50
10/13/20	GODWIN PLUMBING INC	$	4.89
10/13/20	BELL EQUIPMENT CO	$	8,076.31
10/13/20	S-F ELECTRONIC SUPPLY INC	$	39.97
10/13/20	KENDALL ELECTRIC INC	$	7,092.58
10/13/20	KUTSCHES HARDWARE CO	$	36.93
10/13/20	VAN MANEN OIL CO INC	$	90.75
10/13/20	BAZEN ELECTRIC	$	29,647.17
10/13/20	ETNA SUPPLY CO	$	6,359.97
10/13/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	77.00
10/13/20	GEOTECH INC	$	724.33
10/13/20	HISPANIC CENTER OF W MICH	$	940.00
10/13/20	HURST INC	$	2,574.21
10/13/20	CYCLE SAFE INC USA	$	11,312.96
10/13/20	Professional Maintenance of Michigan Inc.	$	114.00

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Disb/Void Date	VENDOR	AMOUNT
10/13/20	BROADMOOR PRODUCTS INC	$ 537.00
10/13/20	Midwest Safety Products	$ 611.64
10/13/20	OCEAN INC	$ 103.03
10/13/20	Applied Imaging	$ 1,755.70
10/13/20	SWIFT PRINTING & COMMUNICATIONS	$ 1,911.40
10/13/20	PLUMMERS ENVIRONMENTAL SERVICE	$ 577.50
10/13/20	DTE ENERGY	$ 587.48
10/13/20	CONCRETE CENTRAL	$ 32.00
10/13/20	Miller Industrial Gases	$ 78.60
10/13/20	WEST MI HISPANIC CHAMBER	$ 250.00
10/13/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 230.00
10/13/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 615.85
10/13/20	MENARDS	$ 484.48
10/13/20	Fastenal (MIGR1)	$ 346.69
10/13/20	VOSS LIGHTING	$ 134.64
10/13/20	HD SUPPLY FACILITIES MAINT LTD	$ 130.60
10/13/20	BAKER & TAYLOR, INC.	$ 19,525.59
10/13/20	Dell Marketing LP	$ 757.95
10/13/20	AT & T MOBILITY	$ 579.49
10/13/20	AT & T MOBILITY	$ 382.67
10/13/20	VWR INTERNATIONAL INC	$ 824.91
10/13/20	WEST MICHIGAN INTERNATIONAL	$ 4,196.28
10/13/20	Elwood Staffing	$ 12,683.11
10/13/20	Windstream Communications	$ 300.72
10/13/20	CANOS BROADCASTING	$ -
10/13/20	RX Optical Laboratories, Inc.	$ 207.00
10/13/20	Republic Services	$ 3,322.90
10/13/20	MYDATT SERVICE INC	$ 81,883.53
10/13/20	ICE SCULPTURES LTD	$ 300.00
10/13/20	Federal Square Building Co. #1, LLC	$ 7,978.62
10/13/20	ICMA	$ 1,270.25
10/13/20	Mighty Co.	$ 105.00
10/13/20	FIFTH THIRD BANK	$ -
10/13/20	McAlvey Merchant & Associates	$ 4,500.00

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Disb/Void Date	VENDOR	AMOUNT
10/13/20	HR Collaborative LLC	$ 437.50
10/13/20	KATERBERG VERHAGE	$ 104.00
10/13/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 56.04
10/13/20	AIR COMPONENTS INC	$ 1,200.00
10/13/20	Source One Environmental LLC	$ 6,840.00
10/13/20	Pure Air Filtration LLC	$ 620.00
10/13/20	Severance Electric Co., Inc.	$ 11,721.50
10/13/20	Bryan Esler Photo, Inc.	$ 3,760.00
10/13/20	Comcast Cable Communications, Inc.	$ 154.74
10/13/20	David Paul Herman	$ 1,118.00
10/13/20	Z2 Systems Inc	$ 700.00
10/13/20	Erika Townsley	$ 3,000.00
10/13/20	TDS Metrocom, LLC	$ 3,075.07
10/13/20	Olson Bzdok & Howard, P.C.	$ 397.50
10/13/20	Granicus, LLC	$ 15,882.27
10/13/20	Siemens Mobility, Inc.	$ 1,270.50
10/13/20	CONGREGATION AHAVAS ISRAEL	$ 18.40
10/13/20	ACO Inc	$ 87.03
10/13/20	FCX PERFORMANCE, INC	$ 2,347.64
10/13/20	Elevator Service LLC	$ 805.00
10/13/20	Preventive Maintenance Technologies, LLC	$ 860.01
10/13/20	Jeffrey A Songco	$ 5,000.00
10/13/20	Ariel Sosa III	$ 200.00
10/13/20	shawn m sremba	$ 259.75
10/13/20	Nathan Krikke	$ 50.00
10/13/20	Benjamin Erhart	$ 75.00
10/13/20	Dyani Moag	$ 300.00
10/13/20	Brooke Taylor Rosier	$ 300.00
10/13/20	Robyn Lynn Knoper	$ 300.00
10/13/20	ZGM Incorporated	$ 50.00
10/13/20	Jamie Campbell	$ 300.00
10/13/20	Erica Bradshaw	$ 300.00
10/13/20	Christopher Bota	$ 50.00
10/13/20	Krynne Grummet	$ 300.00

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Disb/Void Date	VENDOR	AMOUNT
10/13/20	Michelle Allard	$ 300.00
10/13/20	BRANDON C MCCALL	$ 300.00
10/13/20	Leandro Hernandez	$ 700.00
10/13/20	Leandra Berrios	$ 300.00
10/13/20	Danielle Bradfield	$ 500.00
10/13/20	CITY OF GRAND RAPIDS TREASURER	$ 138.88
10/13/20	CITY OF GRAND RAPIDS TREASURER	$ 49.90
10/13/20	CHUCK R SCHROEDER	$ 80.00
10/13/20	UNITED HEALTHCARE INSURANCE CO	$ 345.00
10/13/20	UNITED HEALTHCARE INSURANCE CO	$ 390.00
10/13/20	BLUE CROSS OF CALIFORNIA	$ 390.00
10/13/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
10/13/20	PRIORITY HEALTH INSURANCE 1	$ 99.00
10/13/20	PRIORITY HEALTH INSURANCE 1	$ 246.00
10/13/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/13/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/13/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
10/13/20	PRIORITY HEALTH INSURANCE 1	$ 321.00
10/13/20	PRIORITY HEALTH INSURANCE 1	$ 132.00
10/13/20	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 657.64
10/13/20	BLUE CARE NETWORK OF MICHIGAN	$ 175.39
10/13/20	BLUE CARE NETWORK OF MICHIGAN	$ 302.10
10/13/20	CONSERVATOR HEATHER COSGROVE	$ 723.00
10/13/20	The Center For Physical Rehabilitation & Therapy, LP	$ 1,189.19
10/14/20	STATE OF MICHIGAN	$ 129.75
10/14/20	TRACEY L SMITH	$ 30.00
10/14/20	NEXT STEP OF WEST MICHIGAN	$ 1,496.00
10/14/20	Richmond Stamp Works Inc.	$ 12.50
10/14/20	FRIENDS OF GRAND RAPIDS PARKS	$ 8,200.00
10/14/20	LexisNexis Risk Solutions FL Inc.	$ 458.25
10/14/20	FISHER SCIENTIFIC, LLC	$ 272.23
10/14/20	Core and Main	$ 459.55
10/14/20	Graybar Electric	$ 35.39
10/14/20	DUNCAN PARKING TECHNOLOGIES INC	$ 1,942.54

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Disb/Void Date	VENDOR	AMOUNT
10/14/20	Robert Lamson LLC	$ 465.00
10/14/20	FREDRICKSON SUPPLY LLC	$ 8,943.95
10/14/20	CELLCO PARTNERSHIP	$ 2,487.56
10/14/20	Artcraft & Foremost, Inc	$ 684.95
10/14/20	EASTOWN COMMUNITY ASSOCIATION	$ 5,960.50
10/14/20	CINTAS CORP	$ 917.74
10/14/20	MITCHELL1 LLC	$ 2,415.98
10/14/20	RIETH-RILEY CONSTRUCTION CO	$ 8,583.15
10/14/20	GRAINGER INDUSTRIAL SUPPLY	$ 994.58
10/14/20	CONSUMERS ENERGY	$ 186,551.19
10/14/20	EARLE PRESS PRINTING	$ 5,280.00
10/14/20	UNITED DISTRIBUTION GROUP LLC	$ 216.62
10/14/20	NEALS AUTOMOTIVE PARTS INC	$ 1,072.84
10/14/20	KENT RUBBER SUPPLY	$ 23.76
10/14/20	KENNEDY INDUSTRIES INC	$ 91.12
10/14/20	NYE UNIFORM CO	$ 572.34
10/14/20	WYOMING EXCAVATORS INC	$ 167,446.57
10/14/20	CASCADE ENGINEERING INC	$ 15,291.12
10/14/20	TRAFFIC & SAFETY CONTROL SYS	$ 11,910.00
10/14/20	J & H OIL CO	$ 51,379.88
10/14/20	BAZEN ELECTRIC	$ 396.47
10/14/20	ETNA SUPPLY CO	$ 773.70
10/14/20	KATERBERG VERHAGE	$ 162,486.40
10/14/20	GEOTECH INC	$ 8,593.01
10/14/20	HURST INC	$ 47,043.16
10/14/20	RATHCO SAFETY SUPPLY	$ 601.44
10/14/20	GR CENTRAL IRON & STEEL CORP	$ 20.00
10/14/20	PLANNING & ZONING CENTER, INC.	$ 185.00
10/14/20	Truck & Trailer Specialties	$ 196.85
10/14/20	MIDTOWN NEIGHBORHOOD ASSN	$ 2,987.55
10/14/20	Applied Imaging	$ 312.67
10/14/20	OWOSSO MOTORS INC.	$ 377,565.00
10/14/20	VACUUM CLEANER SUPPLY INC	$ 89.75
10/14/20	THE DERK PIETER CO	$ 3,907.07

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Disb/Void Date	VENDOR	AMOUNT	
10/14/20	IPM SERVICES INC	$	340.00
10/14/20	DTE ENERGY	$	1,337.38
10/14/20	MI PAVEMENT MARKINGS LLC	$	3,942.60
10/14/20	CAROL GORNOWICH	$	606.01
10/14/20	INTERURBAN TRANSIT PARTNERSHIP	$	184,002.32
10/14/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,530.03
10/14/20	COUNTY OF KENT	$	11.34
10/14/20	MICHIGAN MUNICIPAL LEAGUE	$	32,197.00
10/14/20	MENARDS	$	27.80
10/14/20	BROWNELLS INC	$	300.37
10/14/20	MERL'S TOWING SERVICE INC	$	670.00
10/14/20	FEDEX	$	132.12
10/14/20	Dell Marketing LP	$	963.48
10/14/20	AT & T MOBILITY	$	75.24
10/14/20	PFEIFFER LINCOLN MERCURY INC	$	45.28
10/14/20	CANOS BROADCASTING	$	3,000.00
10/14/20	Site Design Solutions, LLC	$	2,147.50
10/14/20	Joseph P. Fegan	$	49.75
10/14/20	JW Turf Inc	$	110.65
10/14/20	Security Incorporated	$	1,060.80
10/14/20	MICHIGAN GAS UTILITIES CORP	$	2,462.85
10/14/20	KAMMINGA & ROODVOETS INC	$	167,505.89
10/14/20	MANAGEMENT BUSINESS SOLUTIONS	$	650.40
10/14/20	SUMMIT POINT ROOFING INC	$	50.00
10/14/20	FERRIS STATE UNIVERSITY	$	7,458.00
10/14/20	JEREMY TERRELL	$	13,058.00
10/14/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	440.42
10/14/20	On Duty Gear, LLC	$	615.00
10/14/20	P.I.E. Management, L.L.C.	$	10,439.66
10/14/20	Nelson Nygaard Consulting Associates, Inc.	$	25,505.00
10/14/20	Severance Electric Co., Inc.	$	11,832.00
10/14/20	Presidio Holdings Inc	$	20,435.00
10/14/20	OTIS ELEVATOR COMPANY	$	1,433.11
10/14/20	Parkeon Inc	$	13,728.00

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Disb/Void Date	VENDOR	AMOUNT
10/14/20	Light & Breuning, Inc.	$ 320.00
10/14/20	MEXICAN HERITAGE ASSOCIATION	$ 64.95
10/14/20	The Christman Company	$ 283,344.93
10/14/20	PassportParking, Inc.	$ 5,713.27
10/14/20	Triangle Associates, Inc.	$ 42,394.20
10/14/20	Electronic Data Collection Corporation	$ 7,234.56
10/14/20	Grey Matter Group	$ 1,278.75
10/14/20	Simplify Compliance LLC	$ 2,719.00
10/14/20	MDSolutions Inc	$ 975.00
10/14/20	PSI - HYDRAULIC SOLUTIONS LLC	$ 284.86
10/14/20	Proteus Innovative Technologies	$ 1,500.00
10/14/20	Fire Pros, LLC	$ 345.25
10/14/20	West Michigan Window Washing LLC	$ 6,450.00
10/14/20	Siemens Mobility, Inc.	$ 1,058.56
10/14/20	Public Sector Search & Consulting, Inc	$ 5,500.00
10/14/20	ACO Inc	$ 369.74
10/14/20	Windcave Inc.	$ 1,094.14
10/14/20	WMJ Services LLC	$ 14,643.50
10/14/20	Elevator Service LLC	$ 1,191.43
10/14/20	Grand Rapids Nehemiah Project	$ 11,767.14
10/14/20	Alexandra Pohl	$ 3,039.74
10/14/20	FPR-II LLC	$ 4,899.24
10/14/20	shawn m sremba	$ 14,485.40
10/14/20	A Glimpse of Africa	$ 2,500.00
10/14/20	PAUL WESTHOUSE	$ 219.00
10/14/20	STATE OF MICHIGAN	$ 464,515.07
10/14/20	MI MUNICIPAL RISK MGMT AUTHORITY	$ 223,306.75
10/14/20	MED-1 Leonard, LLC	$ 685.05
10/14/20	MED-1 Leonard, LLC	$ 618.06
10/14/20	KENT RADIOLOGY PC	$ 93.12
10/14/20	ORTHOPAEDIC ASSOC OF GR PC	$ 2,209.61
10/14/20	Bradley Consulting & Management	$ 213.20
10/14/20	Western Michigan Bone & Joint Surgeons PC	$ 97.69
10/14/20	The Center For Physical Rehabilitation & Therapy, LP	$ 374.40

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Disb/Void Date	VENDOR	AMOUNT
10/14/20	Adva Holdings, LLC	$ 158.51
10/14/20	Automatic Data Processing, Inc	$ 35.10
10/15/20	LexisNexis Risk Solutions FL Inc.	$ 200.00
10/15/20	adorama camera inc	$ 2,222.22
10/15/20	MIKA MEYERS BECKETT & JONES PLC	$ 883.00
10/15/20	CINTAS CORP	$ 350.87
10/15/20	GRAINGER INDUSTRIAL SUPPLY	$ 282.78
10/15/20	SiteOne Landscape Supply	$ 339.15
10/15/20	J O GALLOUP 1	$ 582.00
10/15/20	HUBBELL, ROTH & CLARK INC	$ 1,017.71
10/15/20	MODERN HARDWARE INC	$ 17.07
10/15/20	GR WILBERT BURIAL VAULT CO	$ 78.90
10/15/20	KENNEDY INDUSTRIES INC	$ 30.10
10/15/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 50,415.53
10/15/20	PREIN & NEWHOF INC	$ 8,997.00
10/15/20	S-F ELECTRONIC SUPPLY INC	$ 199.00
10/15/20	NYE UNIFORM CO	$ 320.95
10/15/20	KENT COMMUNICATIONS INC	$ 10.68
10/15/20	BAZEN ELECTRIC	$ 30,006.00
10/15/20	GEOTECH INC	$ 12,281.62
10/15/20	Applied Imaging	$ 326.27
10/15/20	GRAND VALLEY METRO COUNCIL	$ 89,797.00
10/15/20	THE DERK PIETER CO	$ 494.00
10/15/20	IPM SERVICES INC	$ 72.00
10/15/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 870.00
10/15/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 70.82
10/15/20	SAFETY-KLEEN SYSTEMS INC	$ 127.40
10/15/20	HACH 1	$ 1,066.10
10/15/20	VOSS LIGHTING	$ 212.00
10/15/20	SPRINT SPECTRUM LP	$ 100.00
10/15/20	MERL'S TOWING SERVICE INC	$ 630.00
10/15/20	Dell Marketing LP	$ 76,779.91
10/15/20	Hickey Combs PLC	$ 180.00
10/15/20	RX Optical Laboratories, Inc.	$ 127.00

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Disb/Void Date	VENDOR	AMOUNT
10/15/20	Hamlett Environmental Technologies 1	$ 1,193.26
10/15/20	Security Incorporated	$ 1,285.20
10/15/20	MANAGEMENT BUSINESS SOLUTIONS	$ 975.60
10/15/20	MUSIC BY TOM CUTTS LLC	$ 64.95
10/15/20	Century A&E Corporation	$ 1,342.13
10/15/20	yourmembership.com	$ 550.00
10/15/20	Granger Construction Company	$ 26,728.27
10/15/20	Spalding DeDecker Associates, Inc.	$ 4,029.00
10/15/20	Grand Rapids Metrology	$ 490.00
10/15/20	Proteus Innovative Technologies	$ 2,250.00
10/15/20	Cardno, Inc.	$ 1,299.17
10/15/20	Westside Garage LLC	$ 688.56
10/15/20	ACO Inc	$ 445.22
10/15/20	WMJ Services LLC	$ 3,760.00
10/15/20	AIRGAS USA LLC	$ 29.48
10/15/20	Doxim Inc	$ 226.92
10/15/20	Allegro Coaching LLC	$ 225.00
10/15/20	Moviola Magnasync Corp	$ 6,304.60
10/15/20	Tylan Davis	$ 2,353.76
10/15/20	FPR-II LLC	$ 27,067.95
10/15/20	shawn m sremba	$ 1,360.00
10/15/20	MANHATTAN LIFE INSURANCE CO	$ 390.00
10/15/20	PRIORITY HEALTH INSURANCE 1	$ 24.00
10/15/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
10/15/20	MUTUAL OF OMAHA	$ 150.00
10/15/20	MUTUAL OF OMAHA	$ 390.00
10/15/20	MUTUAL OF OMAHA	$ 300.00
10/15/20	MUTUAL OF OMAHA	$ 240.00
10/15/20	KATHRYN BULTMAN	$ 50.00
10/15/20	JOSE ABREU	$ 160.00
10/16/20	US POSTAL SERVICE	$ 12,497.41
10/16/20	T-MOBILE USA	$ 386.83
10/16/20	MERITAIN HEALTH	$ 1,616.66
10/16/20	Arista Truck Systems, Inc	$ 133.14

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Disb/Void Date	VENDOR	AMOUNT
10/16/20	BOSTON SQUARE LOCK & KEY INC	$ 76.25
10/16/20	Weed and Feed Lawn Care LLC	$ 2,535.00
10/16/20	JKG INC	$ 5,654.73
10/16/20	US SECURITY ASSOC INC	$ 2,579.36
10/16/20	CINTAS CORP	$ 62.26
10/16/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$ 1,157.91
10/16/20	QUILL CORPORATION	$ 96.84
10/16/20	CLARK HILL PLC	$ 70.00
10/16/20	Delta Dental of Michigan	$ 123,812.04
10/16/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 14,233.02
10/16/20	MCDONALD PLUMBING INC	$ 2,632.00
10/16/20	HYDRO CHEM SYSTEMS INC	$ 1,551.00
10/16/20	LAKELAND LIBRARY COOPERATIVE	$ 1,603.25
10/16/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 380.00
10/16/20	KATERBERG VERHAGE	$ 90,083.00
10/16/20	EAST HILLS COUNCIL OF NEIGHBORS	$ 750.00
10/16/20	ACTION CHEMICAL INC	$ 7,396.50
10/16/20	BAXTER NEIGHBORHOOD ASSOCIATION	$ 2,703.14
10/16/20	KSS ENTERPRISES	$ 51.61
10/16/20	Applied Imaging	$ 75.33
10/16/20	Applied Imaging	$ 51.09
10/16/20	EL VOCERO HISPANO	$ 468.00
10/16/20	DISABILITY ADV OF KENT CO	$ 7,979.58
10/16/20	PLUMMERS ENVIRONMENTAL SERVICE	$ 2,285.85
10/16/20	MI PAVEMENT MARKINGS LLC	$ 19,721.15
10/16/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 473.33
10/16/20	GENUINE PARTS CO	$ 19.81
10/16/20	BANK OF NEW YORK MELLON TRUST CO NA	$ 1,250.00
10/16/20	PFEIFFER LINCOLN MERCURY INC	$ 24.10
10/16/20	Elwood Staffing	$ 3,303.68
10/16/20	Windstream Communications	$ 1,129.52
10/16/20	Hubert P Weller	$ 204.57
10/16/20	Vigh Landscape Management	$ 1,645.12
10/16/20	Site Design Solutions, LLC	$ 2,890.00

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Disb/Void Date	VENDOR	AMOUNT	
10/16/20	Republic Services	$	1,148.90
10/16/20	Smitter Pest Control Management llc	$	676.00
10/16/20	La Mejor GR LLC	$	750.00
10/16/20	Ponstein Enterprises, LLC	$	162,824.60
10/16/20	BLUE CROSS BLUE SHIELD OF MICH	$	664,537.30
10/16/20	KATHLEEN BOSS THOMPSON	$	2,084.86
10/16/20	NAACP	$	1,250.00
10/16/20	SAWYER WILLIAM JOHNSON	$	53.25
10/16/20	P.I.E. Management, L.L.C.	$	19,803.48
10/16/20	Keller Ford	$	460.00
10/16/20	TDS Metrocom, LLC	$	7,411.25
10/16/20	EQ Industrial Services, Inc. dba US Ecology	$	3,925.18
10/16/20	Blastek, LLC	$	600.00
10/16/20	ACO Inc	$	460.50
10/16/20	Hotsy Equipment Company	$	1,428.25
10/16/20	Walter W Marston	$	750.00
10/16/20	FPR-II LLC	$	16,415.52
10/16/20	Metrics Reporting, Inc.	$	1,782.00
10/16/20	CITY OF GRAND RAPIDS TREASURER	$	466.49
10/16/20	CITY OF GRAND RAPIDS TREASURER	$	750.00
10/16/20	WILLIAM HORDYK	$	830.05
10/16/20	KYLE PRESLAR	$	341.00
10/16/20	MICHAEL W BROWN	$	828.47
10/16/20	MED-1 Leonard, LLC	$	994.42
10/16/20	MED-1 Leonard, LLC	$	1,638.83
10/16/20	KRISTY JOY SHEPARD	$	91.86
10/16/20	MARK OSTAPOWICZ	$	53.88
10/16/20	MED-1 BRETON LLC	$	16.08
10/16/20	MED-1 HOLLAND LLC	$	247.14
10/16/20	MUTUAL OF OMAHA	$	150.00
10/19/20	STATE OF MICHIGAN	$	50.00
10/19/20	STATE OF MICHIGAN	$	25.00
10/19/20	STATE OF MI-CVSC	$	25.00
10/19/20	VICINITY ENERGY GRAND RAPIDS LLC	$	7,820.45

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Disb/Void Date	VENDOR	AMOUNT
10/19/20	CITY OF GRAND RAPIDS TREASURER	$ 20.00
10/19/20	MARATHON GAS STATION	$ 25.00
10/19/20	JOSE GUMECINDO-BARRADAS	$ 1,265.52
10/19/20	Jack Doheny Companies, Inc.	$ 62.50
10/19/20	B & B MECHANICAL SERVICES LLC	$ 1,100.00
10/19/20	FREDRICKSON SUPPLY LLC	$ 783.40
10/19/20	AGILE SAFETY LLC	$ 1,800.00
10/19/20	CINTAS CORP	$ 299.70
10/19/20	ULINE INC	$ 1,256.47
10/19/20	CDW GOVERNMENT INC	$ 39.83
10/19/20	CONSUMERS ENERGY	$ 72,029.00
10/19/20	ROWERDINK INC	$ 722.43
10/19/20	CARRIER & GABLE INC	$ 6,747.90
10/19/20	DICKINSON WRIGHT PLLC	$ 1,058.00
10/19/20	AIS CONSTRUCTION EQUIP	$ 986.83
10/19/20	KENT RUBBER SUPPLY	$ 792.94
10/19/20	PROGRESSIVE ARCHITECTURE	$ 19,235.00
10/19/20	NICHOLS PAPER & SUPPLY	$ 346.88
10/19/20	KAMMINGA & ROODVOETS INC	$ 348,897.35
10/19/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 72,502.15
10/19/20	RICHFIELD TRAILER SUPPLY	$ 49.50
10/19/20	MATERIALS TESTING CONSULTANTS	$ 3,984.90
10/19/20	PREIN & NEWHOF INC	$ 29,499.13
10/19/20	BELL EQUIPMENT CO	$ 261.43
10/19/20	WYOMING EXCAVATORS INC	$ 76,851.20
10/19/20	KUTSCHES HARDWARE CO	$ 10.99
10/19/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 980.00
10/19/20	GEOTECH INC	$ 389.50
10/19/20	Modern I.S. Service Inc	$ 849.85
10/19/20	GREENMARK EQUIPMENT INC	$ 28.30
10/19/20	HURST INC	$ 1,796.00
10/19/20	NEIGHBORS OF BELKNAP LOOKOUT	$ 750.00
10/19/20	BESCO WATER TREATMENT	$ 19.50
10/19/20	Truck & Trailer Specialties	$ 581.43

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Disb/Void Date	VENDOR	AMOUNT
10/19/20	AREA COMMUNTY SERVICE EMPLOYMENT	$ 185.00
10/19/20	ASTRO WOOD STAKES	$ 496.75
10/19/20	KSS ENTERPRISES	$ 783.60
10/19/20	Applied Imaging	$ 859.81
10/19/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 1,957.67
10/19/20	Environmental Testing & Consulting, Inc.	$ 715.00
10/19/20	MI ECONOMIC DEVELOPERS ASSOCIATION	$ 305.00
10/19/20	ENGINEERING SUPPLY CORP	$ 781.10
10/19/20	SWIFT PRINTING & COMMUNICATIONS	$ 530.00
10/19/20	DISABILITY ADV OF KENT CO	$ 1,125.00
10/19/20	BRADLEY ENTERPRISES INC	$ 285.00
10/19/20	DTE ENERGY	$ 4,143.28
10/19/20	WILLIAMS & WORKS INC	$ 84,683.94
10/19/20	US SIGNAL 1 LLC	$ 11,152.77
10/19/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 70.00
10/19/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,000.03
10/19/20	COUNTY OF KENT	$ 7,575.00
10/19/20	Fastenal (MIGR1)	$ 349.00
10/19/20	SPRINT SPECTRUM LP	$ 100.00
10/19/20	GENUINE PARTS CO	$ 2,308.47
10/19/20	MERL'S TOWING SERVICE INC	$ 15,158.50
10/19/20	TETRA TECH INC	$ 7,519.07
10/19/20	WEST MICHIGAN INTERNATIONAL	$ 533.15
10/19/20	ENCOMPASS, LLC	$ 4,641.67
10/19/20	analytical testing and consulting inc	$ 695.00
10/19/20	TGG, Inc.	$ 1,319.12
10/19/20	Site Design Solutions, LLC	$ 4,715.00
10/19/20	Republic Services	$ 47.61
10/19/20	Best One Fleet Service	$ 678.00
10/19/20	Mighty Co.	$ 600.00
10/19/20	Graffix Plus	$ 314.84
10/19/20	AAA MICHIGAN	$ 50.00
10/19/20	BANK OF AMERICA NA	$ 30.00
10/19/20	BLUE CROSS BLUE SHIELD OF MICH	$ 689.09

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Disb/Void Date	VENDOR	AMOUNT
10/19/20	MCDONALD'S	$ 50.00
10/19/20	PROGRESSIVE INSURANCE	$ 100.00
10/19/20	MANAGEMENT BUSINESS SOLUTIONS	$ 2,731.68
10/19/20	Serendipity Publishing LLC	$ 780.00
10/19/20	COURTNEY JONES	$ 10.00
10/19/20	RICKY A SIEGEL	$ 100.00
10/19/20	Ann Victory	$ 10.90
10/19/20	Dan Chargo	$ 18.65
10/19/20	Marie Vandyke	$ 24.15
10/19/20	Richard Bartz	$ 19.05
10/19/20	Roberto Cruz- Angeles	$ 12.00
10/19/20	CLEAR RATE COMMUNICATIONS INC	$ 494.89
10/19/20	BRANN'S STEAKHOUSE	$ 18.05
10/19/20	JOSE OROZCO	$ 50.00
10/19/20	MICHAEL BYLE	$ 50.00
10/19/20	ELIZABETH LUCAS	$ 20.00
10/19/20	RASHIKA LEE	$ 50.00
10/19/20	SPECTRUM HEALTH NURSING CENTER	$ 50.00
10/19/20	RAVEN JACKSON	$ 100.00
10/19/20	QUIANNA PARNELL	$ 25.00
10/19/20	FELICIA CRAWFORD	$ 100.00
10/19/20	RASA INVESTMENTS LLC	$ 50.00
10/19/20	TIFFANY WILSON	$ 20.00
10/19/20	BURTON QUICK STOP	$ 110.00
10/19/20	DALLAN CYBULSKIS	$ 1.29
10/19/20	AT & T	$ 4,345.01
10/19/20	COLTON EASTERDAY	$ 50.00
10/19/20	UNITED COLLECTION BUREAU INC	$ 50.00
10/19/20	BILLIE MITCHELL	$ 50.00
10/19/20	RUSS'S RESTAURANT	$ 50.00
10/19/20	KEEGAN GREENE	$ 250.00
10/19/20	SAMUEL KELLY	$ 175.00
10/19/20	CHRISTINE SABIN	$ 50.00
10/19/20	BOOST MOBILE	$ 50.00

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Disb/Void Date	VENDOR	AMOUNT
10/19/20	AIR COMPONENTS INC	$ 412.50
10/19/20	P.I.E. Management, L.L.C.	$ 2,906.40
10/19/20	The KR Group, Inc.	$ 45.00
10/19/20	Erick Picardo	$ 300.00
10/19/20	LBM AQUISITION LLC	$ 194.28
10/19/20	Spalding DeDecker Associates, Inc.	$ 10,997.80
10/19/20	USALCO Michigan City Plant, LLC	$ 24,221.15
10/19/20	O2X Human Performance LLC	$ 180,000.00
10/19/20	HANNAH RENEE BERRY	$ 2,700.00
10/19/20	Fire Pros, LLC	$ 95.00
10/19/20	West Michigan Window Washing LLC	$ 4,005.50
10/19/20	Steven J Middendorp	$ 250.00
10/19/20	ACO Inc	$ 50.71
10/19/20	WMJ Services LLC	$ 62,875.50
10/19/20	Seiler Instrument and Manufacturing Company, Incorporated	$ 1,913.08
10/19/20	Studio Parking, LLC	$ 514,080.00
10/19/20	West Michigan Whitecaps	$ 525.60
10/19/20	Rick Overway	$ 75.00
10/19/20	archie sudue	$ 106.00
10/19/20	Mandi Michielsen	$ 400.00
10/19/20	David Scott Rhodes	$ 1,500.00
10/19/20	Teralytics Inc	$ 3,750.00
10/19/20	Stephanie Ellis	$ 300.00
10/19/20	Jamari Lei Taylor	$ 300.00
10/19/20	Emily V. Miller	$ 300.00
10/19/20	HBCU Power Awards	$ 3,500.00
10/19/20	SPECTRUM HEALTH PCP	$ 235.70
10/19/20	COUNTY OF KENT	$ 450.00
10/19/20	COMPONE ADMINISTRATORS INC	$ 108.84
10/19/20	CRAIG TIMMERMAN	$ 5,095.00
10/19/20	MED-1 Leonard, LLC	$ 1,776.24
10/19/20	MED-1 Leonard, LLC	$ 1,586.11
10/19/20	MED-1 Leonard, LLC	$ 1,566.98
10/19/20	MED-1 Leonard, LLC	$ 1,454.61

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Disb/Void Date	VENDOR	AMOUNT	
10/19/20	MED-1 Leonard, LLC	$	2,423.19
10/19/20	JOHN GLOBENSKY	$	599.00
10/19/20	ORTHOPAEDIC ASSOC OF GR PC	$	581.81
10/19/20	REHAB MEDICINE ASSOC PC	$	390.89
10/19/20	ROBERT JAMES ZABRISKIE	$	22.42
10/19/20	Carlisle Medical, Inc.	$	55.42
10/19/20	Adva Holdings, LLC	$	1,253.37
10/19/20	Adva Holdings, LLC	$	493.29
10/20/20	SPECTRUM HEALTH HOSPITALS	$	135.00
10/20/20	STATE OF MICHIGAN	$	260.00
10/20/20	UNUM LIFE INS CO OF AMERICA	$	2,293.81
10/20/20	VICINITY ENERGY GRAND RAPIDS LLC	$	505.27
10/20/20	CITY OF GR TREASURER WATER BILLS	$	11,409.84
10/20/20	JOSE B. ONTIVEROS	$	25.18
10/20/20	Voices for Hope, PLC	$	3,382.50
10/20/20	ENVIRONMENTAL EXPRESS	$	452.21
10/20/20	MIKA MEYERS BECKETT & JONES PLC	$	12,150.00
10/20/20	FIDELITY LANGUAGE RESOURCES LLC	$	1,750.00
10/20/20	Graybar Electric	$	27.54
10/20/20	US SECURITY ASSOC INC	$	3,289.24
10/20/20	CINTAS CORP	$	303.12
10/20/20	GRAINGER INDUSTRIAL SUPPLY	$	2,433.78
10/20/20	CONSUMERS ENERGY	$	25,419.20
10/20/20	GRAND RAPIDS BAR ASSN	$	215.00
10/20/20	CARRIER & GABLE INC	$	17,003.65
10/20/20	GORDON FOOD SERVICE INC	$	400.53
10/20/20	CONSUMERS CONCRETE CORP.	$	2,290.00
10/20/20	GRAND RAPIDS RUBBER PROD CO	$	836.48
10/20/20	STATE SUPPLY CO	$	112.22
10/20/20	AIS CONSTRUCTION EQUIP	$	96.56
10/20/20	MCDONALD PLUMBING INC	$	218.00
10/20/20	MATERIALS TESTING CONSULTANTS	$	1,204.70
10/20/20	HYDRO CHEM SYSTEMS INC	$	729.46
10/20/20	NYE UNIFORM CO	$	127.45

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Disb/Void Date	VENDOR	AMOUNT	
10/20/20	CASCADE ENGINEERING INC	$	29,198.63
10/20/20	RHD INC	$	644.00
10/20/20	GEOTECH INC	$	433.75
10/20/20	Interphase Office Interiors, Inc.	$	11,827.46
10/20/20	PRECISION DATA PRODUCTS	$	261.50
10/20/20	FLUID PROCESS EQUIPMENT INC	$	6,649.44
10/20/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	310.70
10/20/20	DTE ENERGY	$	261.08
10/20/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	518.47
10/20/20	Fastenal (MIGR1)	$	2,990.48
10/20/20	GENUINE PARTS CO	$	3.20
10/20/20	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$	857.70
10/20/20	DEAF INC	$	717.45
10/20/20	Elwood Staffing	$	5,350.14
10/20/20	Redwood Toxicology Laboratory, Inc.	$	34.00
10/20/20	Security Incorporated	$	469.20
10/20/20	Sytsma Law, PLC	$	1,725.00
10/20/20	BISCOM INC	$	151.00
10/20/20	FIFTH THIRD BANK	$	10,961.26
10/20/20	GENESEE DISTRICT LIBRARY	$	51.00
10/20/20	INTL ASSN OF ASSESSING OFCR	$	220.00
10/20/20	JORDAN WESTRATE	$	25.00
10/20/20	JORDAN WESTRATE	$	25.00
10/20/20	Adam VanLoozenoord	$	48.00
10/20/20	Angela Shea	$	150.00
10/20/20	Caroline DeVos	$	10.00
10/20/20	Dean E. Rietberg	$	12.00
10/20/20	Ellen Winterburn	$	86.00
10/20/20	Eric Parrott	$	10.00
10/20/20	Jeff DenBraber	$	58.00
10/20/20	Joe Termors	$	23.00
10/20/20	Kourtney Stone	$	27.00
10/20/20	Laine Comegys	$	22.00
10/20/20	Laurie Supinski	$	10.00

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Disb/Void Date	VENDOR	AMOUNT
10/20/20	Linda Truskoski	$ 233.00
10/20/20	Nate Fredrickson	$ 51.00
10/20/20	Patrick Harris	$ 32.00
10/20/20	Renee Williams	$ 285.00
10/20/20	Richard Pringle	$ 55.00
10/20/20	Ryan Salyer	$ 83.00
10/20/20	Ryan Schall	$ 125.00
10/20/20	Scott Wheeler	$ 165.00
10/20/20	Shirley Anderson	$ 58.00
10/20/20	Stephanie Whitford	$ 10.00
10/20/20	MANISTEE COUNTY LIBRARY	$ 16.00
10/20/20	REED CITY DISTRICT LIBRARY	$ 7.00
10/20/20	THREE RIVERS PUBLIC LIBRARY	$ 6.99
10/20/20	Neopost USA Inc.	$ 1,883.22
10/20/20	Star Title Agency, LLC	$ 410.00
10/20/20	Midwest Sign Company	$ 495.00
10/20/20	Jeremy R. Baier	$ 1,125.00
10/20/20	Preventive Maintenance Technologies, LLC	$ 750.00
10/20/20	Language Line Services, Inc.	$ 276.70
10/20/20	CF Group LLC	$ 400.39
10/20/20	GERALD ANTHONY PANIWOZIK	$ 155.88
10/20/20	BRIANA PATRICE TRUDELL	$ 9.78
10/20/20	GRAND RAPIDS BAR ASSN	$ 215.00
10/20/20	MICHAEL F JOHNSON	$ 165.15
10/20/20	THOMAS TERRELL JR	$ 8.63
10/20/20	TIMETREX SOFTWARE INC	$ 2,743.80
10/20/20	SCOTT KLOSKA	$ 128.02
10/20/20	PATRICK JOHN QUIST	$ 93.16
10/20/20	Michigan Historic Preservation Network	$ 150.00
10/20/20	SPECTRUM HEALTH PCP	$ 287.84
10/20/20	ST MARY'S HEALTH CARE	$ 165.00
10/20/20	ST MARY'S HEALTH SERVICES	$ 1,259.42
10/20/20	COMPONE ADMINISTRATORS INC	$ 54.42
10/20/20	HAND & PLASTIC SURGERY CENTRE, PLC	$ 229.22

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Disb/Void Date	VENDOR	AMOUNT	
10/20/20	GRAND RIVER EMERGENCY MED GRP	$	214.28
10/20/20	CHENARD & OSBORN INC.	$	472.40
10/20/20	MED-1 Leonard, LLC	$	1,040.64
10/20/20	MED-1 Leonard, LLC	$	273.72
10/20/20	MED-1 Leonard, LLC	$	1,764.57
10/20/20	MED-1 Leonard, LLC	$	278.50
10/20/20	CONSERVATOR HEATHER COSGROVE	$	723.00
10/20/20	KENT RADIOLOGY PC	$	365.63
10/20/20	KENT RADIOLOGY PC	$	74.34
10/20/20	ORTHOPAEDIC ASSOC OF MUSKEGON	$	168.88
10/20/20	MANUEL MEDINA	$	300.00
10/20/20	RAYMOND WIERSEMA	$	909.00
10/20/20	Western Michigan Bone & Joint Surgeons PC	$	262.32
10/20/20	Wellness by Design LLC	$	1,203.60
10/20/20	Carlisle Medical, Inc.	$	27.71
10/20/20	Julie Davis	$	260.00
10/20/20	ALIGNNETWORKS, INC.	$	314.44
10/21/20	Harris	$	3,440.00
10/21/20	Q-MATION, INC.	$	1,828.56
10/21/20	John N Campbell MD PC	$	72.34
10/21/20	TargetSolutions Learning, LLC	$	27,154.00
10/21/20	Wright Express Financial Services Corporation	$	612.63
10/21/20	Core and Main	$	11,113.51
10/21/20	JKG INC	$	190.00
10/21/20	CELLCO PARTNERSHIP	$	2,650.43
10/21/20	CELLCO PARTNERSHIP	$	5,089.65
10/21/20	CELLCO PARTNERSHIP	$	239.39
10/21/20	AGILE SAFETY LLC	$	1,600.00
10/21/20	CINTAS CORP	$	554.85
10/21/20	LYDEN OIL 1	$	1,242.80
10/21/20	RIETH-RILEY CONSTRUCTION CO	$	70,808.65
10/21/20	GRAINGER INDUSTRIAL SUPPLY	$	1,596.37
10/21/20	CDW GOVERNMENT INC	$	660.49
10/21/20	ROWERDINK INC	$	52.66

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Disb/Void Date	VENDOR	AMOUNT	
10/21/20	HUBBELL, ROTH & CLARK INC	$	65,586.18
10/21/20	UNIVERSITY CLUB OF GRAND RAPIDS	$	50.83
10/21/20	SAFETY SERVICES INC	$	976.35
10/21/20	GRAND RAPIDS URBAN LEAGUE	$	15,848.26
10/21/20	NEALS AUTOMOTIVE PARTS INC	$	232.60
10/21/20	AIS CONSTRUCTION EQUIP	$	932.26
10/21/20	STRAIN ELECTRIC CO	$	87,039.00
10/21/20	PROGRESSIVE ARCHITECTURE	$	636.13
10/21/20	Delta Dental of Michigan	$	5,398.32
10/21/20	MCDONALD PLUMBING INC	$	8,592.00
10/21/20	NYE UNIFORM CO	$	3,570.83
10/21/20	KENDALL ELECTRIC INC	$	665.12
10/21/20	BAZEN ELECTRIC	$	30,000.00
10/21/20	ETNA SUPPLY CO	$	14,453.60
10/21/20	LEGAL AID OF WESTERN MICHIGAN	$	18,750.00
10/21/20	CRESTON NEIGHBORHOOD ASSN	$	3,077.46
10/21/20	ROOSEVELT PARK NGHBRHD ASSN	$	3,236.38
10/21/20	HOME REPAIR SERVICES	$	36,061.50
10/21/20	HISPANIC CENTER OF W MICH	$	3,283.79
10/21/20	EAST HILLS COUNCIL OF NEIGHBORS	$	4,505.77
10/21/20	RIVERBEND BODY SHOP INC	$	6,455.25
10/21/20	FAIR HOUSING CENTER OF WEST MICHIGAN	$	14,945.99
10/21/20	BERGER CHEVROLET INC	$	5.82
10/21/20	HERITAGE HILL ASSN	$	3,454.93
10/21/20	OWOSSO MOTORS INC.	$	31,121.00
10/21/20	WINDER POLICE EQUIP INC	$	610.00
10/21/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	497.16
10/21/20	KENT COUNTY CMH AUTHORITY	$	4,385.00
10/21/20	Pioneer Construction	$	343,173.04
10/21/20	Fastenal (MIGR1)	$	936.43
10/21/20	GENUINE PARTS CO	$	397.32
10/21/20	MOTION INDUSTRIES	$	174.39
10/21/20	Dell Marketing LP	$	133.29
10/21/20	VWR INTERNATIONAL INC	$	136.68

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Disb/Void Date	VENDOR	AMOUNT
10/21/20	PFEIFFER LINCOLN MERCURY INC	$ 44.11
10/21/20	Deere Credit Inc.	$ 574.02
10/21/20	LACAL EQUIPMENT INC.	$ 24.20
10/21/20	Net Transcripts, Inc.	$ 1,545.84
10/21/20	RX Optical Laboratories, Inc.	$ 127.00
10/21/20	All City Management Services	$ 7,025.04
10/21/20	Seeds of Promise	$ 9,117.96
10/21/20	FIFTH THIRD BANK	$ 79,461.12
10/21/20	HEALTHY HOMES COALITION W MI	$ 3,890.27
10/21/20	KENT COUNTY ROAD COMMISSION	$ 12,466.24
10/21/20	ROBINSON CAPITAL MANAGEMENT	$ 4,073.42
10/21/20	MacAllister Machinery Inc.,	$ 309.04
10/21/20	GERSON COLORADO	$ 75.00
10/21/20	LOUIS PADNOS IRON & METAL COMPANY	$ 3,665.00
10/21/20	Tower Pinkster Titus Associates, Inc	$ 1,735.00
10/21/20	P.I.E. Management, L.L.C.	$ 5,557.82
10/21/20	Advantage Benefits Group, Inc.	$ 6,166.67
10/21/20	New Life Arboricultural Services	$ 1,200.00
10/21/20	Unistructural Support Systems, LTD	$ 1,275.00
10/21/20	Midwest Sign Company	$ 1,080.00
10/21/20	McCann Industries Inc	$ 80.75
10/21/20	West Michigan Window Washing LLC	$ 50.00
10/21/20	ITsavvy	$ 469.13
10/21/20	LINC Up Nonprofit Housing Corporation	$ 4,410.44
10/21/20	Siemens Mobility, Inc.	$ 1,944.00
10/21/20	Sean Robinson	$ 300.00
10/21/20	HR&A Advisors, Inc.	$ 15,000.00
10/21/20	NUPOINT SERVICES LLC	$ 3,750.00
10/21/20	ACO Inc	$ 140.67
10/21/20	Vital Records Holdings LLC	$ 2,862.91
10/21/20	Hotsy Equipment Company	$ 625.00
10/21/20	MidAtlantic Solid Waste Consultants	$ 2,961.20
10/21/20	GRAND VALLEY REGIONAL BIOSOLIDS	$ 494,700.00
10/21/20	ALLY REIDZANS	$ 75.00

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Disb/Void Date	VENDOR	AMOUNT
10/21/20	MIKAYLA LACY	$ 75.00
10/21/20	JUAN ESCAMILLA	$ 75.00
10/21/20	SELENA MARTINEZ	$ 75.00
10/21/20	BRITTANY PEQUIGNOT	$ 75.00
10/21/20	KYLER RUBLEY	$ 75.00
10/21/20	MEGAN MICHELE	$ 75.00
10/21/20	SON NGUYEN	$ 75.00
10/21/20	IAN TENINTY	$ 75.00
10/21/20	JESSE SOMSEL	$ 75.00
10/21/20	Smith Haughey Rice & Reogge	$ 1,700.80
10/22/20	STATE OF MICHIGAN	$ 960.00
10/22/20	COUNTY OF KENT	$ 1,058,398.13
10/22/20	CITY OF GR TREASURER WATER BILLS	$ 2,584.80
10/22/20	OverDrive, Inc.	$ 27,843.46
10/22/20	RECORDED BOOKS LLC	$ 430.56
10/22/20	JKG INC	$ 905.00
10/22/20	PUBLIC MUSEUM OF WEST MICHIGAN	$ 4,507.00
10/22/20	US SECURITY ASSOC INC	$ 3,329.08
10/22/20	CELLCO PARTNERSHIP	$ 3,966.30
10/22/20	CELLCO PARTNERSHIP	$ 693.33
10/22/20	OCLC ONLINE COMPUTER LIBRARY	$ 577.59
10/22/20	CINTAS CORP	$ 464.46
10/22/20	GRAINGER INDUSTRIAL SUPPLY	$ 67.55
10/22/20	GRAINGER INDUSTRIAL SUPPLY	$ 273.49
10/22/20	CDW GOVERNMENT INC	$ 273.96
10/22/20	SAFETY SERVICES INC	$ 969.00
10/22/20	DICKINSON WRIGHT PLLC	$ 345.00
10/22/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 26,071.00
10/22/20	STATE SPRING SERVICE INC	$ 652.80
10/22/20	RUSCHE TRUCKING INC	$ 682.99
10/22/20	WOLVERINE PRINTING CO	$ 1,450.00
10/22/20	KENT COMMUNICATIONS INC	$ 443.60
10/22/20	VAN MANEN OIL CO INC	$ 84.39
10/22/20	BAZEN ELECTRIC	$ 169.50

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Disb/Void Date	VENDOR	AMOUNT
10/22/20	ETNA SUPPLY CO	$ 1,010.60
10/22/20	HOME REPAIR SERVICES	$ 49,456.52
10/22/20	WEST GRAND NEIGHBORHOOD ORGN	$ 16,734.34
10/22/20	APOLLO FIRE EQUIP CO	$ 4,953.00
10/22/20	FOUR SEASONS YARD & SPORT EQUIP	$ 61.01
10/22/20	DTE ENERGY	$ 325.02
10/22/20	CAROL GORNOWICH	$ 272.70
10/22/20	MILLER CONSULTATIONS & ELECTIONS	$ 5,985.00
10/22/20	VOICES FOR HEALTH INC	$ 78.40
10/22/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 652.25
10/22/20	SAFETY-KLEEN SYSTEMS INC	$ 305.60
10/22/20	WEST PUBLISHING CORP	$ 477.87
10/22/20	SPRINT SPECTRUM LP	$ 100.00
10/22/20	GENUINE PARTS CO	$ 87.56
10/22/20	Elwood Staffing	$ 6,187.04
10/22/20	Windstream Communications	$ 300.74
10/22/20	ADAM W RODENHOUSE	$ 30.00
10/22/20	BLUE CROSS BLUE SHIELD OF MICH	$ 384,628.46
10/22/20	Amber Coleman	$ 24.00
10/22/20	Andrey Marchena	$ 10.00
10/22/20	Belen A Salas-Paez	$ 14.00
10/22/20	Brandon Santiago	$ 24.00
10/22/20	Carlos Rodrigues	$ 46.00
10/22/20	Darcy Reister	$ 31.00
10/22/20	Denise Durkee	$ 12.00
10/22/20	Denise Willison	$ 45.00
10/22/20	Destroyer Merchandising	$ 61.00
10/22/20	Felicia Flores	$ 112.00
10/22/20	Grand Rapids Business Services	$ 17.00
10/22/20	Hernan Cortes	$ 14.00
10/22/20	Jessica Heyt	$ 179.00
10/22/20	Kailyn Ranguette	$ 10.00
10/22/20	Karen Jennings	$ 10.00
10/22/20	Katherine Langell	$ 10.00

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Disb/Void Date	VENDOR	AMOUNT
10/22/20	Kathleen Burnicle	$ 22.00
10/22/20	Kelli Schlaud	$ 335.00
10/22/20	Kelly Reynolds	$ 39.00
10/22/20	Kerri Rauser	$ 10.00
10/22/20	Kristy Lewis	$ 14.00
10/22/20	Linette Kamrad	$ 25.00
10/22/20	Lucas Arens	$ 22.00
10/22/20	Matthew Bramstedt	$ 10.00
10/22/20	Michael Foster	$ 119.00
10/22/20	Nicole Watson	$ 19.00
10/22/20	Richard Michels	$ 10.00
10/22/20	Sarah Makuta	$ 17.00
10/22/20	Tod Bailey	$ 230.00
10/22/20	YMCA of Greater Grand Rapids	$ 1,038.00
10/22/20	THE SAM BERNSTEIN LAW FIRM	$ 45.00
10/22/20	MATTHEW RENTZ	$ 38.50
10/22/20	P.I.E. Management, L.L.C.	$ 376.80
10/22/20	Able Card, LLC	$ 3,126.31
10/22/20	Law Office of Denise M. Buswa, PLLC	$ 750.00
10/22/20	Blue 360 Media LLC	$ 51.75
10/22/20	Fire Pros, LLC	$ 1,071.65
10/22/20	Westside Garage LLC	$ 223.18
10/22/20	ACO Inc	$ 472.53
10/22/20	Hotsy Equipment Company	$ 222.50
10/22/20	State Land Bank Authority	$ 19,101.50
10/22/20	Kelsey Liebenow	$ 5,500.00
10/22/20	Simply Gardens LLC	$ 2,045.90
10/22/20	Mandi Michielsen	$ 1,371.90
10/22/20	Olivia Marie Mainville	$ 1,000.00
10/22/20	FPR-II LLC	$ 15,761.88
10/22/20	JOHN C WITTKOWSKI	$ 222.49
10/22/20	SPECTRUM HEALTH HOSPITALS	$ 849.60
10/22/20	SPECTRUM HEALTH PCP	$ 176.98
10/22/20	ST MARY'S HEALTH SERVICES	$ 378.96

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Disb/Void Date	VENDOR	AMOUNT	
10/22/20	UNITED HEALTHCARE INSURANCE CO	$	300.00
10/22/20	STANDARD LIFE AND ACCIDENT	$	300.00
10/22/20	STANDARD LIFE AND ACCIDENT	$	300.00
10/22/20	OXFORD LIFE INSURANCE CO	$	390.00
10/22/20	MEDICO CORP LIFE INSURANCE CO	$	150.00
10/22/20	MEDICO CORP LIFE INSURANCE CO	$	150.00
10/22/20	PRIORITY HEALTH INSURANCE 1	$	150.00
10/22/20	PRIORITY HEALTH INSURANCE 1	$	150.00
10/22/20	PRIORITY HEALTH INSURANCE 1	$	219.00
10/22/20	PRIORITY HEALTH INSURANCE 1	$	126.00
10/22/20	PRIORITY HEALTH INSURANCE 1	$	300.00
10/22/20	PRIORITY HEALTH INSURANCE 1	$	150.00
10/22/20	PRIORITY HEALTH INSURANCE 1	$	99.00
10/22/20	PRIORITY HEALTH INSURANCE 1	$	144.00
10/22/20	PRIORITY HEALTH INSURANCE 1	$	255.00
10/22/20	PRIORITY HEALTH INSURANCE 1	$	73.00
10/22/20	PRIORITY HEALTH INSURANCE 1	$	128.00
10/22/20	PRIORITY HEALTH INSURANCE 1	$	375.00
10/22/20	JAVERY PAIN INSITUTE	$	4.27
10/22/20	GRAND RIVER EMERGENCY MED GRP	$	130.53
10/22/20	MED-1 Leonard, LLC	$	16,109.59
10/22/20	MED-1 Leonard, LLC	$	910.25
10/22/20	MED-1 Leonard, LLC	$	2,335.27
10/22/20	MED-1 Leonard, LLC	$	32,170.57
10/22/20	MED-1 Leonard, LLC	$	629.60
10/22/20	MED-1 Leonard, LLC	$	1,519.92
10/22/20	MED-1 Leonard, LLC	$	8,684.85
10/22/20	BLUE CARE NETWORK OF MICHIGAN	$	150.00
10/22/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	345.00
10/22/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	240.00
10/22/20	MICHIGAN PAIN CONSULTANTS	$	21.72
10/22/20	MUTUAL OF OMAHA	$	150.00
10/22/20	MUTUAL OF OMAHA	$	300.00
10/22/20	MUTUAL OF OMAHA	$	150.00

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Disb/Void Date	VENDOR	AMOUNT
10/22/20	MUTUAL OF OMAHA	$ 390.28
10/22/20	MUTUAL OF OMAHA	$ 390.00
10/22/20	ORTHOPAEDIC ASSOC OF MUSKEGON	$ 246.75
10/22/20	REHAB MEDICINE ASSOC PC	$ 390.89
10/22/20	PEKIN INSURANCE COMPANY	$ -
10/22/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 240.00
10/22/20	The Center For Physical Rehabilitation & Therapy, LP	$ 714.05
10/22/20	Adva Holdings, LLC	$ 1,069.77
10/22/20	Adva Holdings, LLC	$ 1,379.24
10/22/20	Julie Davis	$ 260.00
10/22/20	ALIGNNETWORKS, INC.	$ 695.29
10/23/20	SPECTRUM HEALTH HOSPITALS	$ 100.00
10/23/20	CITY OF GRAND RAPIDS TREASURER	$ 214.37
10/23/20	T-MOBILE USA	$ 1,122.00
10/23/20	BOSTON SQUARE LOCK & KEY INC	$ 96.00
10/23/20	Voices for Hope, PLC	$ 250.00
10/23/20	FRIENDS OF GRAND RAPIDS PARKS	$ 12,500.00
10/23/20	DATABANK IMX	$ 25,434.30
10/23/20	CHARLES F. BOEKELOO, P.C.	$ 500.00
10/23/20	Sova & Kelly, P.C.	$ 100.00
10/23/20	SIVER & ASSOCIATES, PLLC	$ 1,800.00
10/23/20	Deno P. Fotieo	$ 1,650.00
10/23/20	Rademaker Law, PC	$ 1,050.00
10/23/20	CRAIG A. JENISON	$ 450.00
10/23/20	DANIEL R. FAGAN & ASSOCIATES, P.C.	$ 1,400.00
10/23/20	RICHARD E. ZAMBON, PLLC	$ 200.00
10/23/20	Anne E. Lewis, P.L.C.	$ 450.00
10/23/20	MICHAEL A. LIQUIGLI	$ 1,250.00
10/23/20	ROLAND LINDH	$ 600.00
10/23/20	Petterson Paletta PLC	$ 650.00
10/23/20	JKG INC	$ 28.48
10/23/20	FREDRICKSON SUPPLY LLC	$ 2,595.95
10/23/20	US SECURITY ASSOC INC	$ 1,405.53
10/23/20	CELLCO PARTNERSHIP	$ 724.42

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Disb/Void Date	VENDOR	AMOUNT
10/23/20	CELLCO PARTNERSHIP	$ 179.68
10/23/20	CELLCO PARTNERSHIP	$ 149.47
10/23/20	JAMES R STOKES	$ 200.00
10/23/20	CINTAS CORP	$ 516.61
10/23/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$ 784.10
10/23/20	GRAINGER INDUSTRIAL SUPPLY	$ 869.04
10/23/20	CDW GOVERNMENT INC	$ 4,922.71
10/23/20	CRAIG TIMMERMAN	$ 24,840.00
10/23/20	RICHARD CHARLES GOULD	$ 1,450.00
10/23/20	PURITY CYLINDER GASES INC	$ 48.51
10/23/20	UNITED DISTRIBUTION GROUP LLC	$ 195.59
10/23/20	DICKINSON WRIGHT PLLC	$ 3,519.00
10/23/20	EJ	$ 237.98
10/23/20	HARDWARE DISTRIBUTORS	$ 72.36
10/23/20	Overhead Door Company of Grand Rapids Inc	$ 1,285.00
10/23/20	RICHARDSON BUSINESS MACH	$ 420.05
10/23/20	ANIMAL CLINIC INC	$ 434.92
10/23/20	GEOTECH INC	$ 1,635.30
10/23/20	CRESTON NEIGHBORHOOD ASSN	$ 1,500.00
10/23/20	HURST INC	$ 10,946.00
10/23/20	BESCO WATER TREATMENT	$ 19.50
10/23/20	BROADMOOR PRODUCTS INC	$ 674.58
10/23/20	AIRGAS GREAT LAKES	$ 80.00
10/23/20	FLUID PROCESS EQUIPMENT INC	$ 1,382.14
10/23/20	William A Reiffer	$ 119.05
10/23/20	KSS ENTERPRISES	$ 3,072.94
10/23/20	AUTO CLINIC INC	$ 462.16
10/23/20	Applied Imaging	$ 1,221.12
10/23/20	HAMMERSMITH EQUIP CO	$ 51.45
10/23/20	ROAD EQUIPMENT PARTS CENTER	$ 2,511.75
10/23/20	PLUMMERS ENVIRONMENTAL SERVICE	$ 534.40
10/23/20	IPM SERVICES INC	$ 572.00
10/23/20	CAROLYN GASTON & ASSOCIATES, PC	$ 50.00
10/23/20	RAPID SHRED LLC	$ 15.00

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Disb/Void Date	VENDOR	AMOUNT
10/23/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 290.00
10/23/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 996.54
10/23/20	ROBERT A BROENE	$ 2,800.00
10/23/20	MARY A. OWENS	$ 1,050.00
10/23/20	MENARDS	$ 149.99
10/23/20	BLACKBURN MANUFACTURING CO	$ 532.80
10/23/20	VOSS LIGHTING	$ 461.80
10/23/20	MOTION INDUSTRIES	$ 38.74
10/23/20	FEDEX	$ 141.94
10/23/20	GIVE 'EM A BRAKE SAFETY	$ 495.00
10/23/20	AT & T MOBILITY	$ 4,819.08
10/23/20	PRAXAIR DISTRIBUTION INC	$ 51.03
10/23/20	Elwood Staffing	$ 822.40
10/23/20	AnnMarie Smith	$ 800.00
10/23/20	BLUE CROSS BLUE SHIELD OF MICH	$ 82,881.94
10/23/20	JOSEPH O'BRIEN	$ 3,834.48
10/23/20	MANAGEMENT BUSINESS SOLUTIONS	$ 1,517.60
10/23/20	Chop and Hue LLC	$ 214.00
10/23/20	Matthew Start	$ 48.00
10/23/20	Rodney Bean	$ 10.00
10/23/20	Tom Jandernoa	$ 140.00
10/23/20	Wayne Taylor	$ 25.00
10/23/20	BENJAMIN LOPEZ	$ 89.48
10/23/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$ 94.05
10/23/20	On Duty Gear, LLC	$ 6,365.00
10/23/20	Robert W Dixon III	$ 400.00
10/23/20	Presidio Holdings Inc	$ 6,400.00
10/23/20	The Law Office of Michael D. Blumeno, PLC	$ 1,900.00
10/23/20	Amanda Sterkenburg PLC	$ 200.00
10/23/20	Dive Rescue, Inc.	$ 4,900.00
10/23/20	LBM AQUISITION LLC	$ 70.30
10/23/20	Midwest Sign Company	$ 1,642.00
10/23/20	Applied Maintenance Supplies & Solutions LLC	$ 939.14
10/23/20	Newton Plont PLLC	$ 200.00

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Disb/Void Date	VENDOR	AMOUNT
10/23/20	Trace Analytical Labatories Inc LLC	$ 81.00
10/23/20	John Thomas Stecco	$ 900.00
10/23/20	ACO Inc	$ 185.39
10/23/20	Reed & Glovick, PLC	$ 900.00
10/23/20	Kari Anne Santana	$ 700.00
10/23/20	Elevator Service LLC	$ 282.00
10/23/20	Preventive Maintenance Technologies, LLC	$ 2,704.55
10/23/20	Perdue Law Group, PLLC	$ 850.00
10/23/20	Burris Equipment Co.	$ 160.35
10/23/20	US STANDARD PRODUCTS	$ 1,372.84
10/23/20	Today's Classroom LLC	$ 1,322.34
10/23/20	shawn m sremba	$ 1,568.75
10/23/20	STATE OF MICHIGAN	$ 192,392.11
11/09/20	STATE OF MICHIGAN	$ -
10/23/20	TIMOTHY R JOHNSTON	$ 341.00
10/23/20	BRAD S WISHOWSKI	$ 200.00
10/23/20	COUNTY OF KENT	$ 8,354.45
10/23/20	JEFFREY DIONNE	$ 341.00
10/23/20	JASON TIBBE	$ 40.00
10/23/20	CARRIE TURNBULL	$ 75.00
10/23/20	COREY STAMMIS	$ 75.00
10/23/20	ST MARY'S HEALTH SERVICES	$ 3,047.57
10/23/20	STATE OF MICHIGAN	$ 13,105.24
10/23/20	THE NORTHERN TRUST 1	$ 1,151,806.38
10/23/20	THE NORTHERN TRUST 1	$ 180.21
10/23/20	THIN BLUE LINE OF MICHIGAN	$ 583.24
10/23/20	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	$ 98,454.24
10/23/20	PRIORITY HEALTH INSURANCE 1	$ 208.00
10/23/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
10/23/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/23/20	MANAGEABILITY INC	$ 1,081.91
10/23/20	AMERICAN FAMILY LIFE ASSURANCE CO	$ 3,029.58
10/23/20	AMERICAN FIDELITY ASSURANCE CO	$ 5,581.60
10/23/20	AMERICAN FIDELITY ASSURANCE CO	$ 11,723.93

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Disb/Void Date	VENDOR	AMOUNT	
10/23/20	AT & T	$	1,096.11
10/23/20	MI COMMUNITY DEV ASSN	$	200.00
10/23/20	POLICE & FIREMENS INSURANCE ASSN	$	898.40
10/23/20	A P A G R	$	4,089.24
10/23/20	AMERICAN UNITED LIFE INSURANCE	$	561.17
10/23/20	AMERICAN UNITED LIFE-GROUP DIV	$	1,725.00
10/23/20	BRETT N RODGERS TRUSTEE	$	200.77
10/23/20	F O P LODGE #97	$	1,710.00
10/23/20	G R E I U	$	15,122.65
10/23/20	G R FIREFIGHTERS LOCAL 366	$	9,483.66
10/23/20	G R M E A	$	316.50
10/23/20	G R P D DISPATCH UNION	$	737.50
10/23/20	G R POLICE OFFICERS ASSOCIATION	$	8,684.96
10/23/20	GRAND RAPIDS POLICE COMMAND	$	666.00
10/23/20	MISDU	$	10,038.65
10/23/20	POLICE BENEVOLENT FUND	$	308.00
10/23/20	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	6,672.50
10/23/20	STATE OF MICHIGAN	$	29.09
10/23/20	TEAMSTERS LOCAL 406	$	160.62
10/23/20	UNITED WAY OF KENT COUNTY	$	227.00
10/23/20	VANTAGEPOINT TRANSFER AGENTS	$	10,703.85
10/23/20	VANTAGEPOINT TRANSFER AGENTS-401	$	153,363.12
10/23/20	VANTAGEPOINT TRANSFER AGENTS-401	$	10,959.47
10/23/20	VANTAGEPOINT TRANSFER AGENTS-457	$	81,098.95
10/23/20	FIREFIGHTERS MEDICARE SUP FUND	$	5,890.31
10/23/20	FLSDU	$	238.27
10/23/20	METLIFE	$	2,377.72
10/23/20	OneAmerica Inc.	$	16,772.42
10/23/20	MICHIGAN GUARANTY AGENCY	$	191.23
10/23/20	ORBIT LEASING INC	$	371.95
10/23/20	MONTANA CSED	$	300.00
10/23/20	The Center For Physical Rehabilitation & Therapy, LP	$	82.93
10/23/20	Raymond James & Associates	$	22,045.25
10/26/20	THE RAPID	$	124.00

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Disb/Void Date	VENDOR	AMOUNT	
10/26/20	GORDON M BUITENDORP ASSOC, INC	$	1,187.50
10/26/20	FireService Management, LLC	$	450.15
10/26/20	HERALD COMPANIES	$	2,909.70
10/26/20	FREDRICKSON SUPPLY LLC	$	2,202.95
10/26/20	CELLCO PARTNERSHIP	$	47.89
10/26/20	CELLCO PARTNERSHIP	$	648.34
10/26/20	CELLCO PARTNERSHIP	$	380.43
10/26/20	CELLCO PARTNERSHIP	$	2,041.51
10/26/20	LYDEN OIL 1	$	1,007.37
10/26/20	ROWERDINK INC	$	294.39
10/26/20	HUBBELL, ROTH & CLARK INC	$	45,629.99
10/26/20	FRANKLIN HOLWERDA CO	$	198,800.00
10/26/20	SAFETY SERVICES INC	$	314.98
10/26/20	DICKINSON WRIGHT PLLC	$	23.00
10/26/20	KENT RUBBER SUPPLY	$	40.59
10/26/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	28,438.20
10/26/20	STATE SPRING SERVICE INC	$	7,137.75
10/26/20	MATERIALS TESTING CONSULTANTS	$	1,094.30
10/26/20	GEOTECH INC	$	58,718.85
10/26/20	Modernistic Cleaning & Restoration	$	75.00
10/26/20	Applied Imaging	$	521.85
10/26/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	239.47
10/26/20	EL VOCERO HISPANO	$	40.00
10/26/20	MILLER CONSULTATIONS & ELECTIONS	$	1,908.00
10/26/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	892.32
10/26/20	MUNICIPAL CODE CORPORATION	$	900.00
10/26/20	Dell Marketing LP	$	7,350.35
10/26/20	AT & T MOBILITY	$	361.86
10/26/20	PFEIFFER LINCOLN MERCURY INC	$	757.09
10/26/20	WEST MICHIGAN INTERNATIONAL	$	324.22
10/26/20	Republic Services	$	465.59
10/26/20	Best One Fleet Service	$	821.00
10/26/20	Ponstein Enterprises, LLC	$	4,240.00
10/26/20	GALE PLUMBING	$	120.00

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Disb/Void Date	VENDOR	AMOUNT	
10/26/20	GALE PLUMBING	$	126.00
10/26/20	EXPERIAN INFORMATION SOLUTIONS INC	$	68.49
10/26/20	Community Rebuilders	$	7,861.43
10/26/20	INTERNATIONAL CODE COUNCIL INC	$	405.00
10/26/20	STATE OF MICHIGAN	$	622,464.90
10/26/20	GASB	$	546.00
10/27/20	STATE OF MICHIGAN	$	180.00
10/27/20	STATE OF MICHIGAN	$	200,453.38
10/27/20	TRANSNATION TITLE AGENCY OF MI	$	1,050.00
10/27/20	CITY OF GR TREASURER WATER BILLS	$	21,325.49
10/27/20	CITY OF GR TREASURER WATER BILLS	$	6,819.02
10/27/20	ASHLEY GRAND RAPIDS, LLC	$	320,859.45
10/27/20	MICHIGAN STREET DEVELOPMENT, LLC	$	299,132.70
10/27/20	TODD A NYQUIST	$	256.95
10/27/20	KAREN TRACEY DESIGN	$	3,632.20
10/27/20	BSG GROUP LLC	$	24,143.90
10/27/20	FISHER SCIENTIFIC, LLC	$	36.12
10/27/20	Graybar Electric	$	3,817.22
10/27/20	MSC INDUSTRIAL SUPPLY CO INC	$	284.50
10/27/20	HERALD COMPANIES	$	840.00
10/27/20	FREDRICKSON SUPPLY LLC	$	5,548.45
10/27/20	CELLCO PARTNERSHIP	$	1,047.19
10/27/20	CELLCO PARTNERSHIP	$	4,490.20
10/27/20	CELLCO PARTNERSHIP	$	3,050.18
10/27/20	CELLCO PARTNERSHIP	$	47.89
10/27/20	CELLCO PARTNERSHIP	$	650.64
10/27/20	CELLCO PARTNERSHIP	$	698.84
10/27/20	CELLCO PARTNERSHIP	$	143.67
10/27/20	CINTAS CORP	$	121.24
10/27/20	GRAINGER INDUSTRIAL SUPPLY	$	1,189.29
10/27/20	UNITED PARCEL SERVICE	$	5.92
10/27/20	CDW GOVERNMENT INC	$	776.13
10/27/20	FAIRMOUNT SQUARE INVESTORS LLC	$	110,970.32
10/27/20	CRAIG TIMMERMAN	$	7,465.00

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Disb/Void Date	VENDOR	AMOUNT
10/27/20	MIDWEST TAPE LLC	$ 17,107.90
10/27/20	CONSUMERS ENERGY	$ 142,855.45
10/27/20	CONSUMERS ENERGY	$ 4,693.83
10/27/20	ROWERDINK INC	$ 410.83
10/27/20	HUBBELL, ROTH & CLARK INC	$ 31,390.29
10/27/20	PURITY CYLINDER GASES INC	$ 814.76
10/27/20	ALRO STEEL CORP	$ 235.66
10/27/20	FD LAKE MACHINERY CO	$ 401.40
10/27/20	VALLEY CITY LINEN INC	$ 27.20
10/27/20	KENT RUBBER SUPPLY	$ 61.74
10/27/20	HOEKSTRA TRUCK EQUIP	$ 162.69
10/27/20	PROGRESSIVE ARCHITECTURE	$ 2,950.00
10/27/20	NICHOLS PAPER & SUPPLY	$ 446.80
10/27/20	HECO INC	$ 2,595.00
10/27/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 10,619.10
10/27/20	MOORE & BRUGGINK INC	$ -
10/27/20	MCDONALD PLUMBING INC	$ 2,600.00
10/27/20	HYDRO CHEM SYSTEMS INC	$ 876.15
10/27/20	NYE UNIFORM CO	$ 329.40
10/27/20	RW MERCER 1	$ 152.36
10/27/20	BAZEN ELECTRIC	$ 5,952.84
10/27/20	GEOTECH INC	$ 3,039.34
10/27/20	GREENMARK EQUIPMENT INC	$ 37.60
10/27/20	HURST INC	$ 528.00
10/27/20	AIRGAS GREAT LAKES	$ 32.55
10/27/20	Midwest Safety Products	$ 465.84
10/27/20	AUTO CLINIC INC	$ 15.07
10/27/20	Applied Imaging	$ 5,728.77
10/27/20	HAMMERSMITH EQUIP CO	$ 33.00
10/27/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 925.67
10/27/20	GRAND RAPIDS COMMUNITY COLLEGE	$ 24,643.65
10/27/20	LODESTAR CONSTRUCTION INC	$ 563,443.97
10/27/20	SWIFT PRINTING & COMMUNICATIONS	$ 981.00
10/27/20	PLUMMERS ENVIRONMENTAL SERVICE	$ 289.05

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Disb/Void Date	VENDOR	AMOUNT
10/27/20	THE DERK PIETER CO	$ 49.90
10/27/20	IPM SERVICES INC	$ 335.00
10/27/20	BUILDERS UNLIMITED INC	$ 3,125.00
10/27/20	DTE ENERGY	$ 1,885.33
10/27/20	DTE ENERGY	$ 78.54
10/27/20	WILLIAMS & WORKS INC	$ 5,205.60
10/27/20	GR-KC CONVENTION/ARENA AUTHORITY	$ 94,325.12
10/27/20	VOICES FOR HEALTH INC	$ 25.60
10/27/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,723.45
10/27/20	GRAND RAPIDS PUBLIC SCHOOLS	$ 219,312.77
10/27/20	CITY OF WYOMING	$ 4,613.45
10/27/20	Fastenal (MIGR1)	$ 837.74
10/27/20	VOSS LIGHTING	$ 816.00
10/27/20	HD SUPPLY FACILITIES MAINT LTD	$ 101.90
10/27/20	DLT SOLUTIONS LLC	$ 809.80
10/27/20	BAKER & TAYLOR, INC.	$ 18,740.71
10/27/20	KEMIRA WATER SOLUTIONS INC	$ 10,171.23
10/27/20	FEDEX	$ 22.79
10/27/20	Dell Marketing LP	$ 538.33
10/27/20	AT & T MOBILITY	$ 56.52
10/27/20	VWR INTERNATIONAL INC	$ 269.28
10/27/20	PFEIFFER LINCOLN MERCURY INC	$ 293.55
10/27/20	WEST MICHIGAN INTERNATIONAL	$ 8,840.45
10/27/20	Michigan Association of Planning	$ 150.00
10/27/20	Elwood Staffing	$ 2,770.12
10/27/20	Site Design Solutions, LLC	$ 332.50
10/27/20	Hamlett Environmental Technologies 1	$ 1,041.95
10/27/20	All City Management Services	$ 7,344.36
10/27/20	Nassau Icon On Bond LLC	$ 116,133.46
10/27/20	MID TOWNE VILLAGE LLC	$ 625,670.52
10/27/20	National Heritage Academies, Inc.	$ 58,963.90
10/27/20	MYDATT SERVICE INC	$ 7,087.70
10/27/20	CENGAGE LEARNING INC	$ 13,379.02
10/27/20	JW Turf Inc	$ 325.44

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Disb/Void Date	VENDOR	AMOUNT	
10/27/20	1 to 3.org, LLC	$	2,531.21
10/27/20	614 First Street Partners, L.L.C.	$	82,227.10
10/27/20	GRAND RAPIDS DOWNTOWN MARKET	$	2,500.00
10/27/20	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$	9,782.80
10/27/20	Ponstein Enterprises, LLC	$	531,070.72
10/27/20	Citizenshirt	$	484.50
10/27/20	AT & T	$	270.90
10/27/20	CHAD REUL	$	75.00
10/27/20	COUNTY OF KENT	$	142,892.36
10/27/20	COUNTY OF KENT	$	132.51
10/27/20	FOREST HILLS PUBLIC SCHOOLS	$	7,624.04
10/27/20	KENT INTERMEDIATE SCHL DIST	$	78,363.64
10/27/20	KENTWOOD PUBLIC SCHOOLS	$	9,280.60
10/27/20	RAILROAD MANAGEMENT CO LLC	$	1,651.73
10/27/20	KAMMINGA & ROODVOETS INC	$	172,670.17
10/27/20	MANAGEMENT BUSINESS SOLUTIONS	$	975.60
10/27/20	WESTON APARTMENTS	$	57.75
10/27/20	SWIFT REALTY LLC	$	200.00
10/27/20	600 Douglas, L.L.C.	$	32,202.03
10/27/20	Kueper North America LLC	$	19,300.00
10/27/20	Grand Rapids Running Tours	$	900.00
10/27/20	240 Ionia Avenue Commercial LLC	$	3,000.83
10/27/20	Suburban Propane	$	1,092.05
10/27/20	1400 Wealthy, LLC	$	25,659.40
10/27/20	Richard Strach	$	28.75
10/27/20	Christopher Moroney	$	137.30
10/27/20	Don Dekker	$	10.95
10/27/20	Elizabeth Bush	$	42.05
10/27/20	Jay Laninga	$	20.10
10/27/20	Jean Wysocki	$	40.80
10/27/20	Kasha Mansfield- Skurski	$	10.25
10/27/20	Kristin Musselman	$	5.10
10/27/20	Marc Libants	$	18.70
10/27/20	Mitch Dubois	$	17.12

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Disb/Void Date	VENDOR	AMOUNT
10/27/20	Paul Lee	$ 20.24
10/27/20	Rachel Pisacreta	$ 30.00
10/27/20	Rowland DeVries	$ 26.25
10/27/20	GATEWAY AT BELKNAP LLC	$ 96,918.52
10/27/20	601 WEST LLC	$ 160,365.44
10/27/20	LOUIS PADNOS IRON & METAL COMPANY	$ 3,398.00
10/27/20	JOHNSON LAW PLC	$ 1,049.28
10/27/20	DONALD SAPPANOS PC	$ 19.25
10/27/20	CHARLES WALKONS	$ 520.00
10/27/20	On Duty Gear, LLC	$ 615.00
10/27/20	Control Group Companies, LLC	$ 1,015.86
10/27/20	Univar USA Inc	$ 7,559.78
10/27/20	Stuart C. Irby Company	$ 480.00
10/27/20	Holland Engineering, Inc.	$ 3,850.00
10/27/20	Severance Electric Co., Inc.	$ 90,522.35
10/27/20	Vander Mill, LLC	$ 4,062.16
10/27/20	Waters Building LLC	$ 180,473.49
10/27/20	Comcast Cable Communications, Inc.	$ 305.15
10/27/20	Comcast Cable Communications, Inc.	$ 220.08
10/27/20	Comcast Cable Communications, Inc.	$ 147.85
10/27/20	Benteler Automotive Corporation	$ 118,965.15
10/27/20	Bridge and Turner, L.L.C.	$ 286,387.60
10/27/20	Riverfront Hotel LLC.	$ 950.48
10/27/20	One Carlton, LLC	$ 65,359.06
10/27/20	20 FULTON STREET EAST LLC	$ 155,123.65
10/27/20	Fulton and Seward, L.L.C.	$ 148,787.82
10/27/20	Diamond Place LLC	$ 122,494.06
10/27/20	TC 555 Michigan LLC	$ 41,515.84
10/27/20	Applied Maintenance Supplies & Solutions LLC	$ 509.06
10/27/20	Old National Bank	$ 87,906.26
10/27/20	Dayna Walton	$ 2,500.00
10/27/20	Strengthio LLC	$ 150.00
10/27/20	John William Green	$ 8,441.98
10/27/20	Green Cane Property LLC	$ 84,942.46

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Disb/Void Date	VENDOR	AMOUNT
10/27/20	1001 Monroe, LLC	$ 48,404.81
10/27/20	PFM Asset Management, LLC	$ 8,980.15
10/27/20	Robert Enell	$ 16,195.46
10/27/20	JB Attorney Holdings Clancy 2	$ 119,091.13
10/27/20	Grand Rapids Properties I, LLC	$ 615,565.00
10/27/20	Blake Noble	$ 300.00
10/27/20	ACO Inc	$ 248.44
10/27/20	Lesley Esse	$ 300.00
10/27/20	AIRGAS USA LLC	$ 647.68
10/27/20	TC 637 Michigan LLC	$ 32,869.55
10/27/20	150 OTTAWA DEVELOPMENT, LLC	$ 506,986.48
10/27/20	Pure Water Partners LLC	$ 126.00
10/27/20	Heritage Place Development, LLC	$ 103,360.80
10/27/20	Grand Rapids-Market Avenue Place, LLC	$ 426,823.57
10/27/20	601 Bond Nassau Dutch John Equities LLC	$ 370,987.48
10/27/20	Bridge and Stocking, LLC	$ 619,233.21
10/27/20	111 Halo LLC	$ 17,899.12
10/27/20	DEG, LLC	$ 148,941.91
10/27/20	Division and Weston, LLC	$ 23,046.27
10/27/20	Michigan Air Products Co	$ 145.00
10/27/20	CWD 50 Monroe II LLC	$ 164,188.90
10/27/20	Ryne Clarke	$ 75.00
10/27/20	Anya Araceli Potter	$ 300.00
10/27/20	Arturo Morales Romero	$ 300.00
10/27/20	Isaac Berkowitz	$ 100.00
10/27/20	Jacobs Emprise Catering LLC	$ 2,967.00
10/27/20	STATE OF MICHIGAN	$ 173,150.45
10/27/20	STATE OF MICHIGAN	$ 859,637.59
10/27/20	UNITED HEALTHCARE INSURANCE CO	$ 358.98
10/27/20	R&R MECHANICAL SERVICES	$ 5,930.00
10/27/20	PRIORITY HEALTH INSURANCE 1	$ 234.00
10/27/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/27/20	PRIORITY HEALTH INSURANCE 1	$ 292.00
10/27/20	PRIORITY HEALTH INSURANCE 1	$ 99.00

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Disb/Void Date	VENDOR	AMOUNT
10/27/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/27/20	PRIORITY HEALTH INSURANCE 1	$ 50.00
10/27/20	PRIORITY HEALTH INSURANCE 1	$ 172.50
10/27/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
10/27/20	MED-1 Leonard, LLC	$ 137.01
10/27/20	BUILDERS UNLIMITED INC	$ 15,851.00
10/27/20	BLUE CARE NETWORK OF MICHIGAN	$ 240.00
10/27/20	CONSERVATOR HEATHER COSGROVE	$ 723.00
10/27/20	HUMANA INC	$ 150.00
10/27/20	INTERURBAN TRANSIT PARTNERSHIP	$ 20,390.90
10/27/20	TRANSAMERICA LIFE INSURANCE CO	$ 340.62
10/27/20	TRANSAMERICA LIFE INSURANCE CO	$ 300.00
10/27/20	TRANSAMERICA LIFE INSURANCE CO	$ 340.62
10/27/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 150.00
10/27/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 150.00
10/27/20	Western Michigan Bone & Joint Surgeons PC	$ 97.69
10/27/20	Adva Holdings, LLC	$ 173.35
10/28/20	County of Kent	$ 836.90
10/28/20	MERITAIN HEALTH	$ 4,375.21
10/28/20	BOSTON SQUARE LOCK & KEY INC	$ 70.00
10/28/20	Weed and Feed Lawn Care LLC	$ 605.00
10/28/20	Alta Equipment Co	$ 1,080.64
10/28/20	FISHER SCIENTIFIC, LLC	$ 5,502.96
10/28/20	Graybar Electric	$ 142.65
10/28/20	FREDRICKSON SUPPLY LLC	$ 2,129.01
10/28/20	CELLCO PARTNERSHIP	$ 108.17
10/28/20	CELLCO PARTNERSHIP	$ 72.02
10/28/20	CELLCO PARTNERSHIP	$ 306.18
10/28/20	CINTAS CORP	$ 1,002.91
10/28/20	RIETH-RILEY CONSTRUCTION CO	$ 21,565.28
10/28/20	GRAINGER INDUSTRIAL SUPPLY	$ 331.10
10/28/20	UNITED PARCEL SERVICE	$ 24.85
10/28/20	ROWERDINK INC	$ 1,592.15
10/28/20	PURITY CYLINDER GASES INC	$ 345.38

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Disb/Void Date	VENDOR	AMOUNT
10/28/20	COURTESY CHRYSLER JEEP DODGE	$ 197.54
10/28/20	NEALS AUTOMOTIVE PARTS INC	$ 716.14
10/28/20	KENT RUBBER SUPPLY	$ 449.75
10/28/20	BELL EQUIPMENT CO	$ 2,753.69
10/28/20	HYDRO CHEM SYSTEMS INC	$ 876.15
10/28/20	CASCADE ENGINEERING INC	$ 17,231.24
10/28/20	J & H OIL CO	$ 39,768.31
10/28/20	KUTSCHES HARDWARE CO	$ 17.17
10/28/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 77.00
10/28/20	GEOTECH INC	$ 2,996.23
10/28/20	BERGER CHEVROLET INC	$ 580.39
10/28/20	CORE TECHNOLOGY CORP	$ 9,500.00
10/28/20	Applied Imaging	$ 1,328.64
10/28/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 1,810.84
10/28/20	ROAD EQUIPMENT PARTS CENTER	$ 1,164.08
10/28/20	GRAND VALLEY METRO COUNCIL	$ 1,350.00
10/28/20	Yellow Rose Transport Inc.	$ 12,100.00
10/28/20	THE DERK PIETER CO	$ 6,106.60
10/28/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 745.56
10/28/20	Fastenal (MIGR1)	$ 301.50
10/28/20	HACH 1	$ 602.95
10/28/20	US CONFERENCE OF MAYORS	$ 12,242.00
10/28/20	GENUINE PARTS CO	$ 741.05
10/28/20	FEDEX	$ 64.70
10/28/20	GIVE 'EM A BRAKE SAFETY	$ 103.00
10/28/20	DEAF INC	$ 180.00
10/28/20	PFEIFFER LINCOLN MERCURY INC	$ 50.53
10/28/20	WEST MICHIGAN INTERNATIONAL	$ 265.74
10/28/20	Elwood Staffing	$ 4,263.48
10/28/20	Pride builders Group, LLC.	$ 12,409.03
10/28/20	MICHAEL SIMCOE	$ 25.00
10/28/20	P.I.E. Management, L.L.C.	$ 21,031.87
10/28/20	Nemic Industrial Supply Company	$ 117.54
10/28/20	Severance Electric Co., Inc.	$ 34,256.07

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Disb/Void Date	VENDOR	AMOUNT
10/28/20	MacAllister Machinery Co Inc	$ 2,461.00
10/28/20	Spalding DeDecker Associates, Inc.	$ 6,724.00
10/28/20	Riverfront Hotel LLC.	$ 3,365.92
10/28/20	Argus Group Holdings, LLC	$ 2,345.08
10/28/20	Midwest Sign Company	$ 188.00
10/28/20	Proteus Innovative Technologies	$ 250.00
10/28/20	Radley Corporation	$ 1,012.50
10/28/20	Mid America Rink Services	$ 645.94
10/28/20	Cubic ITS Inc	$ 379.89
10/28/20	FPR-II LLC	$ 14,188.16
10/28/20	DAVID JAMES BUTER	$ 620.00
10/28/20	LORA J POTT	$ 155.00
10/28/20	Value Trends, Inc.	$ 4,000.00
10/28/20	STATE OF MICHIGAN	$ 9,475.89
10/28/20	CRAIG TIMMERMAN	$ 10,140.00
10/29/20	MI COMMUNITY DEV ASSN	$ -
10/29/20	STATE FARM INS CO	$ 40.00
11/16/20	STATE OF MICHIGAN	$ -
10/29/20	STATE OF MICHIGAN	$ 25.00
10/29/20	CITY OF GRAND RAPIDS TREASURER	$ 470.00
10/29/20	CITY OF GRAND RAPIDS TREASURER	$ 200.00
10/29/20	CITY OF GRAND RAPIDS TREASURER	$ 75.00
10/29/20	CITY OF GRAND RAPIDS TREASURER	$ 20.00
10/29/20	SOCIAL SECURITY ADMINISTRATION	$ 150.00
10/29/20	Arista Truck Systems, Inc	$ 376.56
10/29/20	Condy Holdings LLC	$ 28,492.80
10/29/20	Weed and Feed Lawn Care LLC	$ 1,272.00
10/29/20	OverDrive, Inc.	$ 4,664.19
10/29/20	CUMMINS BRIDGEWAY LLC	$ 107.35
10/29/20	B & H Foto & Electronics Corp.	$ 3,781.10
10/29/20	JKG INC	$ 750.00
10/29/20	FREDRICKSON SUPPLY LLC	$ 240.38
10/29/20	US SECURITY ASSOC INC	$ 5,665.48
10/29/20	CELLCO PARTNERSHIP	$ 1,049.23

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Disb/Void Date	VENDOR	AMOUNT	
10/29/20	CINTAS CORP	$	407.73
10/29/20	RIETH-RILEY CONSTRUCTION CO	$	28,146.80
10/29/20	ALEXANDER CHEMICAL CORP	$	6,981.48
10/29/20	CDW GOVERNMENT INC	$	71,423.79
10/29/20	CONSUMERS ENERGY	$	2,672.67
10/29/20	ROWERDINK INC	$	113.30
10/29/20	Haviland Enterprises Inc.	$	2,037.76
10/29/20	REPCOLITE PAINTS INC	$	27.35
10/29/20	AIS CONSTRUCTION EQUIP	$	453.92
10/29/20	WINDEMULLER ELECTRIC INC	$	50,202.30
10/29/20	STRAIN ELECTRIC CO	$	5,955.54
10/29/20	KENT RUBBER SUPPLY	$	90.90
10/29/20	Overhead Door Company of Grand Rapids Inc	$	1,140.57
10/29/20	NICHOLS PAPER & SUPPLY	$	27.20
10/29/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	21,023.56
10/29/20	MCDONALD PLUMBING INC	$	3,870.00
10/29/20	PREIN & NEWHOF INC	$	2,510.00
10/29/20	HYDRO CHEM SYSTEMS INC	$	1,619.69
10/29/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	280.00
10/29/20	GEOTECH INC	$	3,179.50
10/29/20	HURST INC	$	4,538.77
10/29/20	LIFE EMS	$	400.00
10/29/20	C STODDARD & SONS INC	$	172.50
10/29/20	GR CENTRAL IRON & STEEL CORP	$	460.00
10/29/20	VOS GLASS INC	$	1,880.70
10/29/20	Applied Imaging	$	757.63
10/29/20	LITERACY CENTER OF WEST MICH	$	3,750.00
10/29/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	1,216.78
10/29/20	ROAD EQUIPMENT PARTS CENTER	$	63.16
10/29/20	WINDER POLICE EQUIP INC	$	32,611.00
10/29/20	Calvin College	$	2,400.00
10/29/20	EL VOCERO HISPANO	$	936.00
10/29/20	THE DERK PIETER CO	$	4,471.63
10/29/20	PRINTLINK PALMER	$	246.25

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Disb/Void Date	VENDOR	AMOUNT	
10/29/20	IPM SERVICES INC	$	240.00
10/29/20	DTE ENERGY	$	7,956.86
10/29/20	NEW HORIZONS COMPUTER LEARNING CENTERS	$	1,103.00
10/29/20	MASON DYNAMICS, INC.	$	2,233.64
10/29/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	2.25
10/29/20	Fastenal (MIGR1)	$	4,470.06
10/29/20	BAKER & TAYLOR, INC.	$	139.16
10/29/20	GENUINE PARTS CO	$	24.97
10/29/20	INGRAM LIBRARY SERVICES	$	489.88
10/29/20	VWR INTERNATIONAL INC	$	48.88
10/29/20	ENVIRONMENTAL SYS RESEARCH INST	$	3,133.56
10/29/20	West Shore Fire Inc.	$	1,354.90
10/29/20	WEST MICHIGAN INTERNATIONAL	$	890.22
10/29/20	Hubert P Weller	$	123.62
10/29/20	Evoqua Water Technologies	$	36,871.32
10/29/20	Best One Fleet Service	$	3,987.66
10/29/20	BANK OF AMERICA NA	$	30.00
10/29/20	BENJAMIN GONZALEZ-SELLES	$	50.00
10/29/20	BLUE CROSS BLUE SHIELD OF MICH	$	877,320.08
10/29/20	INTERNATIONAL RIGHT OF WAY ASSOC	$	250.00
10/29/20	MEIJER INC	$	50.00
10/29/20	PROGRESSIVE INSURANCE	$	50.00
10/29/20	MICHIGAN FIRST CREDIT UNION	$	100.00
10/29/20	THOMAS NEELY	$	36.06
10/29/20	SPEEDWAY	$	100.00
10/29/20	DARREL DAY	$	5.00
10/29/20	ROMAN CROW	$	5.00
10/29/20	MERCY HEALTH	$	20.00
10/29/20	KATHY SAMALOT	$	100.00
10/29/20	LIARA BERRY	$	50.00
10/29/20	MALIKA PERTILLA-SCOTT	$	25.00
10/29/20	KEVIN ASH	$	50.00
10/29/20	MAURICE YANCY	$	50.00
10/29/20	JW MARRIOTT	$	300.00

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Disb/Void Date	VENDOR	AMOUNT
10/29/20	KERBY WALLICK	$ 50.00
10/29/20	CITIZENS-HANOVER INSURANCE CO	$ 100.00
10/29/20	DAMARIO HOLMES JR	$ 140.00
10/29/20	MARIAH MUNRO	$ 10.00
10/29/20	JILLIAN BROCK	$ 100.00
10/29/20	BURTON QUICK STOP	$ 30.00
10/29/20	CONNOR HEIDENREICH	$ 200.00
10/29/20	UHAUL INTERNATIONAL INC	$ 100.00
10/29/20	KATESAWN MARSH	$ 100.00
10/29/20	MIKE DUZAN	$ 10.00
10/29/20	STEPHANIE MCPHAIL	$ 50.00
10/29/20	Hillard Electric Inc.	$ 184,924.00
10/29/20	P.I.E. Management, L.L.C.	$ 4,704.04
10/29/20	Presidio Holdings Inc	$ 135.00
10/29/20	Comcast Cable Communications, Inc.	$ 267.37
10/29/20	PSI - HYDRAULIC SOLUTIONS LLC	$ 498.71
10/29/20	Applied Maintenance Supplies & Solutions LLC	$ 492.12
10/29/20	McCann Industries Inc	$ 93.14
10/29/20	The WW Williams CO LLC	$ 1,039.18
10/29/20	ACO Inc	$ 42.57
10/29/20	Thomas Scientific LLC	$ -
10/29/20	Standout Stickers Inc.	$ 3,013.66
10/29/20	OLD DOMINION BRUSH COMPANY, INC	$ 65.25
10/29/20	Kleyn Mobile Repair LLC	$ 204.92
10/29/20	Clearview Captioning	$ 510.00
10/29/20	STATE OF MICHIGAN	$ 35,079.20
10/29/20	MANHATTAN LIFE INSURANCE CO	$ 390.00
10/29/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/29/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/29/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
10/29/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/29/20	PRIORITY HEALTH INSURANCE 1	$ 81.00
10/29/20	PRIORITY HEALTH INSURANCE 1	$ 99.00
10/29/20	PRIORITY HEALTH INSURANCE 1	$ 150.00

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Disb/Void Date	VENDOR	AMOUNT
10/29/20	PRIORITY HEALTH INSURANCE 1	$ 49.00
10/29/20	PRIORITY HEALTH INSURANCE 1	$ 219.00
10/29/20	PRIORITY HEALTH INSURANCE 1	$ 126.00
10/29/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
10/29/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
10/29/20	PRIORITY HEALTH INSURANCE 1	$ 132.00
10/29/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
10/29/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
10/29/20	PRIORITY HEALTH INSURANCE 1	$ 121.30
10/29/20	AMERICAN CONTINENTAL INS CO	$ 150.00
10/29/20	BLUE CARE NETWORK OF MICHIGAN	$ 240.00
10/29/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 172.50
10/29/20	JOHN GLOBENSKY	$ 168.97
10/29/20	KENT RADIOLOGY PC	$ 68.67
10/29/20	TRANSAMERICA LIFE INSURANCE CO	$ 300.00
10/29/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 390.00
10/29/20	EVEREST REINSURANCE COMPANY	$ 150.00
10/30/20	STATE BAR OF MICHIGAN	$ 315.00
10/30/20	CITY OF GR TREASURER WATER BILLS	$ 10,854.43
10/30/20	38 Commerce LLC	$ 61,039.80
10/30/20	MERITAIN HEALTH	$ 9,019.47
10/30/20	MERITAIN HEALTH	$ 12,265.71
10/30/20	JOSE B. ONTIVEROS	$ 121.26
10/30/20	Bond Fluidaire, Inc.	$ 450.20
10/30/20	Arista Truck Systems, Inc	$ 230,354.92
10/30/20	Jack Doheny Companies, Inc.	$ 880.39
10/30/20	Alta Equipment Co	$ 263.74
10/30/20	FIDELITY LANGUAGE RESOURCES LLC	$ 1,175.00
10/30/20	B & B MECHANICAL SERVICES LLC	$ 4,695.00
10/30/20	Core and Main	$ 7,609.40
10/30/20	MERCANTILE BANK OF MICHIGAN	$ 147,484.38
10/30/20	PLUMMERS DISPOSAL SERVICE	$ 99.00
10/30/20	FREDRICKSON SUPPLY LLC	$ 2,113.20
10/30/20	CELLCO PARTNERSHIP	$ 36.01

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Disb/Void Date	VENDOR	AMOUNT
10/30/20	CELLCO PARTNERSHIP	$ 313.43
10/30/20	CELLCO PARTNERSHIP	$ 752.43
10/30/20	GARFIELD PARK NEIGH. ASSOC.	$ 750.00
10/30/20	DS3 VENTURES LLC	$ 564.48
10/30/20	CINTAS CORP	$ 527.49
10/30/20	LYDEN OIL 1	$ 4,832.00
10/30/20	GRAINGER INDUSTRIAL SUPPLY	$ 156.52
10/30/20	CDW GOVERNMENT INC	$ 2,380.21
10/30/20	SiteOne Landscape Supply	$ 978.28
10/30/20	CRAIG TIMMERMAN	$ 9,850.00
10/30/20	MIDWEST TAPE LLC	$ 417.58
10/30/20	CONSUMERS ENERGY	$ 35,070.25
10/30/20	CONSUMERS ENERGY	$ 2,985.87
10/30/20	ROWERDINK INC	$ 8.72
10/30/20	GRAND RAPIDS BAR ASSN	$ 525.00
10/30/20	HUBBELL, ROTH & CLARK INC	$ 370.93
10/30/20	PURITY CYLINDER GASES INC	$ 122.67
10/30/20	NEALS AUTOMOTIVE PARTS INC	$ 29.87
10/30/20	AIS CONSTRUCTION EQUIP	$ 1,693.00
10/30/20	KENT RUBBER SUPPLY	$ 136.02
10/30/20	NICHOLS PAPER & SUPPLY	$ 1,714.80
10/30/20	EASTERN FLORAL & GIFT SHOP INC	$ 900.00
10/30/20	RICHFIELD TRAILER SUPPLY	$ 23.02
10/30/20	VALLEY TRUCK PARTS	$ 377.21
10/30/20	NYE UNIFORM CO	$ 1,665.72
10/30/20	J & H OIL CO	$ 940.95
10/30/20	PLEUNE SERVICE CO INC	$ 14,537.01
10/30/20	RW MERCER 1	$ 44.60
10/30/20	ETNA SUPPLY CO	$ 205,677.23
10/30/20	FREIGHTLINER OF GRAND RAPIDS	$ 80.68
10/30/20	ROOSEVELT PARK NGHBRHD ASSN	$ 750.00
10/30/20	HURST INC	$ 3,513.45
10/30/20	RATHCO SAFETY SUPPLY	$ 568.50
10/30/20	GR CENTRAL IRON & STEEL CORP	$ 17.50

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Disb/Void Date	VENDOR	AMOUNT
10/30/20	PRECISION DATA PRODUCTS	$ 75.00
10/30/20	HERITAGE HILL ASSN	$ 750.00
10/30/20	MICHIGAN RECREATION & PARKS ASSN	$ 1,240.00
10/30/20	Turning Point Program	$ 531.00
10/30/20	Applied Imaging	$ 886.69
10/30/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 882.29
10/30/20	ROAD EQUIPMENT PARTS CENTER	$ 1,094.96
10/30/20	CAPITAL ADVANTAGE LEASING CO.	$ 1,768.00
10/30/20	SOUTH WEST AREA NEIGHBORS	$ 2,250.00
10/30/20	DTE ENERGY	$ 645.67
10/30/20	MASON DYNAMICS, INC.	$ 10,534.40
10/30/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 668.84
10/30/20	MENARDS	$ 6.91
10/30/20	WEST PUBLISHING CORP	$ 142.88
10/30/20	BAKER & TAYLOR, INC.	$ 4,378.98
10/30/20	GENUINE PARTS CO	$ 1,026.74
10/30/20	FEDEX	$ 961.75
10/30/20	Dell Marketing LP	$ 575.18
10/30/20	BANK OF NEW YORK MELLON TRUST CO NA	$ 1,200.00
10/30/20	West Shore Fire Inc.	$ 432.58
10/30/20	LINC COMMUNITY REVITALIZATION INC	$ 3,000.00
10/30/20	PFEIFFER LINCOLN MERCURY INC	$ 110.35
10/30/20	WEST MICHIGAN INTERNATIONAL	$ 579.11
10/30/20	Vigh Landscape Management	$ 1,733.39
10/30/20	Ice Rentals, Inc.	$ 609.00
10/30/20	100 Commerce Development LLC	$ 6,172.33
10/30/20	Best One Fleet Service	$ 639.28
10/30/20	CENGAGE LEARNING INC	$ 255.12
10/30/20	55 IONIA PARTNERS LLC	$ 100,462.95
10/30/20	CWD Urban Fund LLC	$ 12,510.51
10/30/20	AED One-Stop Shop	$ 125.00
10/30/20	Answer United	$ 78.73
10/30/20	MANAGEMENT BUSINESS SOLUTIONS	$ 4,010.80
10/30/20	Serendipity Publishing LLC	$ 780.00

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Disb/Void Date	VENDOR	AMOUNT
10/30/20	Jessica Garcia	$ 20.00
10/30/20	Nathan Pingel	$ 50.00
10/30/20	Grand Rapids Community Foundation	$ 125,000.00
10/30/20	P.I.E. Management, L.L.C.	$ 1,168.74
10/30/20	Schwing Bioset Inc	$ 254,809.50
10/30/20	Ricoh USA, INC	$ 1,935.15
10/30/20	Wells Fargo Financial Leasing, Inc	$ 210.52
10/30/20	20 MONROE BUILDING COMPANY LIMITED PARTNERSHIP	$ 43,375.68
10/30/20	Steepletown Neighborhood Services	$ 4,019.00
10/30/20	Comcast Cable Communications, Inc.	$ 205.95
10/30/20	Woodland Commercial Equipment LLC	$ 479.99
10/30/20	20 FULTON STREET EAST LLC	$ 36,755.68
10/30/20	Applied Science & Technology, Inc.	$ 695.00
10/30/20	Venue Tower, LLC	$ 64,519.91
10/30/20	Shady Acre Lawn Care Inc.	$ 31,780.00
10/30/20	Fire Pros, LLC	$ 105.94
10/30/20	ACO Inc	$ 4.99
10/30/20	Thomas Scientific LLC	$ 5,350.04
10/30/20	Ad-Wear & Specialty of Texas	$ 362.97
10/30/20	Elevator Service LLC	$ 211.50
10/30/20	Association for the Blind and Visually Impaired	$ 750.00
10/30/20	Kleyn Mobile Repair LLC	$ 687.97
10/30/20	Walter W Marston	$ 750.00
10/30/20	Clearview Captioning	$ 801.25
10/30/20	David Scott Rhodes	$ 750.00
10/30/20	Derek Call	$ 6,000.00
10/30/20	CWD 50 Monroe II LLC	$ 83,747.27
10/30/20	shawn m sremba	$ 6,230.00
10/30/20	Germination Labs LLC	$ 2,500.00
10/30/20	STATE OF MICHIGAN	$ 100.00
10/30/20	4D PHARMACY MANAGEMENT SYSTEMS INC	$ 65.47
10/30/20	MED-1 Leonard, LLC	$ 144.22
10/30/20	GLENGARRY PARK APARTMENTS LLC	$ 71,756.99
10/30/20	DANIEL EGGERS	$ 1,433.96

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Disb/Void Date	VENDOR	AMOUNT	
10/30/20	ASHLEY STAM	$	1,456.60
10/30/20	ROY STOWE	$	5,855.74
11/02/20	STATE OF MICHIGAN	$	140.00
11/02/20	Arista Truck Systems, Inc	$	911.00
11/02/20	Jack Doheny Companies, Inc.	$	689.86
11/02/20	Perceptive Controls Inc	$	500.00
11/02/20	FRIENDS OF GRAND RAPIDS PARKS	$	39,917.00
11/02/20	CHARLES F. BOEKELOO, P.C.	$	1,050.00
11/02/20	Alta Equipment Co	$	69.75
11/02/20	CLEAR IMAGE AUTO GLASS	$	335.00
11/02/20	M ONE LIMITED INC	$	219,030.00
11/02/20	Graybar Electric	$	899.73
11/02/20	JKG INC	$	231.19
11/02/20	FREDRICKSON SUPPLY LLC	$	2,728.61
11/02/20	CELLCO PARTNERSHIP	$	938.92
11/02/20	AGILE SAFETY LLC	$	588.00
11/02/20	CINTAS CORP	$	1,278.02
11/02/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$	2,036.05
11/02/20	GRAINGER INDUSTRIAL SUPPLY	$	137.28
11/02/20	CDW GOVERNMENT INC	$	272.47
11/02/20	CONSUMERS ENERGY	$	3,991.64
11/02/20	MODERN HARDWARE INC	$	14.39
11/02/20	PURITY CYLINDER GASES INC	$	422.64
11/02/20	FRANKLIN HOLWERDA CO	$	196,916.00
11/02/20	Pine Rest Christian Mental Health Services	$	179.00
11/02/20	NAGEL CONSTRUCTION INC	$	138,396.93
11/02/20	SOIL AND MATERIALS ENGINEERS, INC.	$	13,956.51
11/02/20	Overhead Door Company of Grand Rapids Inc	$	98.00
11/02/20	PROGRESSIVE ARCHITECTURE	$	319.75
11/02/20	BUSH CONCRETE PRODUCTS INC	$	33,552.00
11/02/20	NICHOLS PAPER & SUPPLY	$	483.12
11/02/20	WALKER PARKING CONSLNT/ENGR	$	7,688.50
11/02/20	WEINGARTZ	$	109.59
11/02/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	57,656.65

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Disb/Void Date	VENDOR	AMOUNT
11/02/20	MOORE & BRUGGINK INC	$ 69,915.61
11/02/20	MATERIALS TESTING CONSULTANTS	$ 24,675.43
11/02/20	PREIN & NEWHOF INC	$ 24,970.25
11/02/20	ANIMAL CLINIC INC	$ 559.00
11/02/20	DAVIS CONSTRUCTION, INC	$ 664,864.58
11/02/20	KENDALL ELECTRIC INC	$ 51.87
11/02/20	WYOMING EXCAVATORS INC	$ 105,258.30
11/02/20	J & H OIL CO	$ 32,566.10
11/02/20	ROBBINS LOCK SHOP INC	$ 528.00
11/02/20	BAZEN ELECTRIC	$ 339.01
11/02/20	ETNA SUPPLY CO	$ 15,632.00
11/02/20	The Macomb Group, Inc.	$ 11.25
11/02/20	Professional Maintenance of Michigan Inc.	$ 114.00
11/02/20	STAR CRANE & HOIST SERVICE CO	$ 1,530.00
11/02/20	PRIORITY HEALTH	$ 9,511.90
11/02/20	Applied Imaging	$ 418.57
11/02/20	EVERGREEN UNDGRD SPRINGLING CO	$ 117.45
11/02/20	GREAT LAKES CLEANING SYSTEMS	$ 232.60
11/02/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 1,240.63
11/02/20	ROAD EQUIPMENT PARTS CENTER	$ 154.41
11/02/20	LODESTAR CONSTRUCTION INC	$ 178,556.33
11/02/20	AMERICAN HOIST AIR & LUBE	$ 4,372.20
11/02/20	SUPERIOR ASPHALT INC	$ 75,874.25
11/16/20	PLUMMERS ENVIRONMENTAL SERVICE	$ -
11/02/20	THE DERK PIETER CO	$ 72.36
11/02/20	FENCE CONSULTANTS OF W MI INC	$ 768.00
11/02/20	ISC RESTORATION INC	$ 5,200.00
11/02/20	DTE ENERGY	$ 886.69
11/02/20	WILLIAMS & WORKS INC	$ 3,335.90
11/02/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 640.00
11/02/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,478.00
11/02/20	Fastenal (MIGR1)	$ 1,213.17
11/02/20	HACH 1	$ 1,020.16
11/02/20	Dell Marketing LP	$ 3,855.00

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Disb/Void Date	VENDOR	AMOUNT
11/02/20	DEAF INC	$ 105.00
11/02/20	Elwood Staffing	$ 822.40
11/02/20	Siemens Healthcare Diagnostics Inc.	$ 4,320.80
11/02/20	GreatAmerica Financial Services Corp	$ 330.70
11/02/20	Best One Fleet Service	$ 5,395.89
11/02/20	Recovery Road LLC	$ 1,861.10
11/02/20	Adrian Butler	$ 1,200.00
11/02/20	BVR Restoration LLC	$ 37,929.41
11/02/20	Ponstein Enterprises, LLC	$ 4,700.00
11/02/20	Adrenaline Games Association (AGA)	$ 95,275.00
11/02/20	DTE ENERGY	$ 1,590.88
11/02/20	GRATTAN RACEWAY	$ 4,400.00
11/02/20	NAACP	$ 5,000.00
11/02/20	CITY OF EAST GRAND RAPIDS	$ 2,250.75
11/02/20	Adam Finney	$ 19.55
11/02/20	Adrian Hirsch	$ 10.95
11/02/20	Barbara & Roger Schlosser	$ 47.10
11/02/20	Davette Morton	$ 12.20
11/02/20	Mary Viventi	$ 18.00
11/02/20	Nelson Brower Trust	$ 15.30
11/02/20	Robert Coombs	$ 10.20
11/02/20	Said Abdulla	$ 8.87
11/02/20	AT & T	$ 2,336.60
11/02/20	AT & T	$ 2,097.44
11/02/20	CHRIST CHURCH	$ 3,500.00
11/02/20	JAY KIM	$ 2,350.00
11/02/20	Holland Engineering, Inc.	$ 62,998.26
11/02/20	Bryan Esler Photo, Inc.	$ 200.00
11/02/20	The KR Group, Inc.	$ 1,256.88
11/02/20	Easy Picker Golf Products Inc.	$ 94.55
11/02/20	MALL CITY MECHANICAL INC	$ 10,145.00
11/02/20	Comcast Cable Communications, Inc.	$ 48.09
11/02/20	Spalding DeDecker Associates, Inc.	$ 23,620.00
11/02/20	Icon Sign Company, LLC	$ 239.54

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Disb/Void Date	VENDOR	AMOUNT
11/02/20	Riverfront Hotel LLC.	$ 113.36
11/02/20	Arborwear LLC	$ 311.18
11/02/20	KSB DUBRIC, INC.	$ 1,827.00
11/02/20	Newco Design Build LLC	$ 300.00
11/02/20	ITsavvy	$ 1,689.36
11/02/20	Keyon Lovett	$ 1,250.00
11/02/20	HR&A Advisors, Inc.	$ 14,250.00
11/02/20	IDM Worldwide LLC	$ 168.77
11/02/20	Katie Marie Moore	$ 300.00
11/02/20	ACO Inc	$ 644.25
11/02/20	Metro FiberNet, LLC	$ 462.74
11/02/20	Preventive Maintenance Technologies, LLC	$ 380.00
11/02/20	Language Line Services, Inc.	$ 3,787.80
11/02/20	Abigail Al-Muddaris	$ 873.80
11/02/20	Burris Equipment Co.	$ 308.43
11/02/20	Montgomery Excavating LLC	$ 42,883.05
11/02/20	Sophie Rodriguez	$ 2,402.54
11/02/20	David Pagan	$ 544.65
11/02/20	Shannon Mack	$ 300.00
11/02/20	Dave Battjes	$ 4,000.00
11/02/20	STATE OF MICHIGAN	$ 304.93
11/02/20	STATE OF MICHIGAN	$ 1,428.34
11/02/20	STATE OF MICHIGAN	$ 662,175.21
11/03/20	STATE OF MICHIGAN	$ 70.00
11/03/20	CELLEBRITE INC	$ 3,000.00
11/03/20	NEXT STEP OF WEST MICHIGAN	$ 5,029.00
11/03/20	RENTAL PROPERTY OWNERS ASSOCIATION OF KE	$ 6,426.87
11/03/20	BOSTON SQUARE LOCK & KEY INC	$ 108.32
11/03/20	Jack Doheny Companies, Inc.	$ 3,110.86
11/03/20	Perceptive Controls Inc	$ 1,250.00
11/03/20	MSC INDUSTRIAL SUPPLY CO INC	$ 1,482.44
11/03/20	US SECURITY ASSOC INC	$ 1,818.50
11/03/20	CELLCO PARTNERSHIP	$ 83.90
11/03/20	AGILE SAFETY LLC	$ 478.00

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Disb/Void Date	VENDOR	AMOUNT
11/03/20	THE HOME CITY ICE CO	$ 254.38
11/03/20	CINTAS CORP	$ 717.60
11/03/20	SHERWIN WILLIAMS CO	$ 357.86
11/03/20	RIETH-RILEY CONSTRUCTION CO	$ 27,085.20
11/03/20	GRAINGER INDUSTRIAL SUPPLY	$ 270.54
11/03/20	CONSUMERS ENERGY	$ 2,858.09
11/03/20	J O GALLOUP 1	$ 7.44
11/03/20	CONSUMERS CONCRETE CORP.	$ 510.00
11/03/20	EARLE PRESS PRINTING	$ 170.08
11/03/20	EJ	$ 892.08
11/03/20	VALLEY CITY LINEN INC	$ 27.20
11/03/20	ANIMAL CLINIC INC	$ 232.15
11/03/20	HYDRO CHEM SYSTEMS INC	$ 4,233.64
11/03/20	NYE UNIFORM CO	$ 7,797.55
11/03/20	CASCADE ENGINEERING INC	$ 2,250.00
11/03/20	ROBBINS LOCK SHOP INC	$ 628.63
11/03/20	KENT COUNTY EMERGENCY	$ 751.51
11/03/20	ABSOPURE WATER CO	$ 72.80
11/03/20	Applied Imaging	$ 976.55
11/03/20	HAMMERSMITH EQUIP CO	$ 495.00
11/03/20	GREAT LAKES CLEANING SYSTEMS	$ 9,481.00
11/03/20	Yellow Rose Transport Inc.	$ 26,620.00
11/03/20	ISC RESTORATION INC	$ 6,600.00
11/03/20	IPM SERVICES INC	$ 82.00
11/03/20	VOICES FOR HEALTH INC	$ 16.00
11/03/20	US SIGNAL 1 LLC	$ 36,730.40
11/03/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 150.00
11/03/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 941.96
11/03/20	Fastenal (MIGR1)	$ 958.64
11/03/20	FIRST NATIONAL BANK OF OMAHA	$ 63.01
11/03/20	FIRST NATIONAL BANK OF OMAHA	$ 201.54
11/03/20	FIRST NATIONAL BANK OF OMAHA	$ 895.68
11/03/20	FIRST NATIONAL BANK OF OMAHA	$ 4,748.92
11/03/20	FIRST NATIONAL BANK OF OMAHA	$ 1,380.86

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Disb/Void Date	VENDOR	AMOUNT	
11/03/20	FIRST NATIONAL BANK OF OMAHA	$	206.70
11/03/20	FIRST NATIONAL BANK OF OMAHA	$	50.00
11/03/20	FIRST NATIONAL BANK OF OMAHA	$	19.04
11/03/20	Compass Minerals	$	21,622.32
11/03/20	MOTION INDUSTRIES	$	201.47
11/03/20	NCH Corporation	$	495.00
11/03/20	Elwood Staffing	$	6,844.20
11/03/20	Michigan Underground Specialists	$	91.26
11/03/20	Suburban Propane	$	598.33
11/03/20	CHRISTINA FLIER	$	60.00
11/03/20	SAWYER WILLIAM JOHNSON	$	56.94
11/03/20	GREATER OTTAWA COUNTY UNITED WAY	$	25,625.00
11/03/20	BRITTANY LAYTART	$	160.00
11/03/20	P.I.E. Management, L.L.C.	$	4,583.56
11/03/20	MacAllister Machinery Co Inc	$	90.00
11/03/20	Ferguson Enterprises	$	189.85
11/03/20	TestAmerica Laboratories, Inc.	$	2,060.00
11/03/20	Randall L Badgerow	$	12,680.00
11/03/20	ACO Inc	$	79.95
11/03/20	Thomas Scientific LLC	$	273.44
11/03/20	Smart Planet Software, LLC	$	411.00
11/03/20	Preventive Maintenance Technologies, LLC	$	9,468.24
11/03/20	Community Rebuilders	$	23,076.81
11/03/20	UNITED STATES TREASURY	$	209.97
11/03/20	UNITED STATES TREASURY	$	1,469.83
11/03/20	UNITED STATES TREASURY	$	1,344.36
11/03/20	UNITED STATES TREASURY	$	1,609.90
11/03/20	UNITED STATES TREASURY	$	1,388.18
11/03/20	UNITED STATES TREASURY	$	1,629.90
11/03/20	UNITED STATES TREASURY	$	1,621.81
11/03/20	UNITED STATES TREASURY	$	1,442.64
11/03/20	UNITED STATES TREASURY	$	1,866.65
11/03/20	BUILDERS UNLIMITED INC	$	12,185.00
11/03/20	CONSERVATOR HEATHER COSGROVE	$	723.00

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Disb/Void Date	VENDOR	AMOUNT	
11/03/20	PITNEY BOWES	$	25,000.00
11/04/20	STATE OF MICHIGAN	$	120.00
11/04/20	County of Kent	$	21,565.82
11/04/20	Bond Fluidaire, Inc.	$	2,084.77
11/04/20	CHARLES F. BOEKELOO, P.C.	$	450.00
11/04/20	PLANTE & MORAN, PLLC	$	19,500.00
11/04/20	EmNet, LLC.	$	7,790.40
11/04/20	CELLCO PARTNERSHIP	$	939.99
11/04/20	CELLCO PARTNERSHIP	$	239.43
11/04/20	CDW GOVERNMENT INC	$	1,559.43
11/04/20	AARON C. CLINE, PLC	$	2,700.00
11/04/20	SAFETY SERVICES INC	$	129.36
11/04/20	UTILITY SUPPLY & CONSTRUCT. CO	$	3,290.21
11/04/20	Midwest Air Filter, Inc.	$	284.40
11/04/20	STATE SPRING SERVICE INC	$	3,663.67
11/04/20	S-F ELECTRONIC SUPPLY INC	$	449.00
11/04/20	HYDRO CHEM SYSTEMS INC	$	1,243.00
11/04/20	NYE UNIFORM CO	$	298.49
11/04/20	RIVERBEND BODY SHOP INC	$	2,844.89
11/04/20	PCS GOPHERS LTD	$	3,384.32
11/04/20	ENGINEERING SUPPLY CORP	$	349.43
11/04/20	SOUTH WEST AREA NEIGHBORS	$	7,813.43
11/04/20	THE DERK PIETER CO	$	226.90
11/04/20	UNITED COMMERCIAL SERVICES INC	$	2,900.00
11/04/20	GORDON VANLAAN EXCAVATING LLC	$	1,215.00
11/04/20	RAPID SHRED LLC	$	15.00
11/04/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	178.20
11/04/20	FIRST NATIONAL BANK OF OMAHA	$	2,929.14
11/04/20	VOSS LIGHTING	$	1,192.32
11/04/20	HD SUPPLY FACILITIES MAINT LTD	$	1,139.82
11/04/20	GENUINE PARTS CO	$	290.08
11/04/20	MERL'S TOWING SERVICE INC	$	963.75
11/04/20	Dell Marketing LP	$	1,007.00
11/04/20	Net Transcripts, Inc.	$	179.99

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Disb/Void Date	VENDOR	AMOUNT	
11/04/20	Site Design Solutions, LLC	$	7,010.00
11/04/20	GARY SECOR	$	3,648.00
11/04/20	CIRILO GOMEZ	$	60.00
11/04/20	FASTENAL COMPANY	$	44.58
11/04/20	JESSICA ROSS LAW PLLC	$	22.50
11/04/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	8,085.27
11/04/20	P.I.E. Management, L.L.C.	$	3,831.12
11/04/20	Peterbilt of Michigan, Inc.	$	992.28
11/04/20	The Iserv Company, LLC	$	190.50
11/04/20	Riverfront Hotel LLC.	$	943.94
11/04/20	Kara Dunn Beurkens	$	400.00
11/04/20	Applied Maintenance Supplies & Solutions LLC	$	486.57
11/04/20	Law Office of Denise M. Buswa, PLLC	$	3,800.00
11/04/20	Brian Wiersma	$	3,310.00
11/04/20	Henry Schein Inc	$	615.00
11/04/20	Thomas Scientific LLC	$	1,794.35
11/04/20	Doxim Inc	$	2.02
11/04/20	CPAT Distribution, Inc.	$	29,171.74
11/04/20	FPR-II LLC	$	14,788.24
11/04/20	CLORISSA NOVAK	$	260.00
11/04/20	COLLEEN MCCARTHY	$	56.92
11/04/20	KENNETH HOLTON	$	173.07
11/04/20	LISA ANGUS	$	117.88
11/05/20	US BANK CORPORATE TRUST-SA-DEBT MGMT	$	2,474.62
11/05/20	VICINITY ENERGY GRAND RAPIDS LLC	$	902.18
11/05/20	County of Kent	$	479.00
11/05/20	MICHAEL R STAAL	$	80.00
11/05/20	ELZINGA & VOLKERS, INC.	$	471,187.53
11/05/20	T-MOBILE USA	$	204.00
11/05/20	PRIORITY HEALTH INSURANCE 1	$	52,783.32
11/05/20	Jack Doheny Companies, Inc.	$	1,982.13
11/05/20	Voices for Hope, PLC	$	700.00
11/05/20	Deno P. Fotieo	$	450.00
11/05/20	JOHN STEPHAN	$	1,400.00

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Disb/Void Date	VENDOR	AMOUNT
11/05/20	CRAIG A. JENISON	$ 400.00
11/05/20	DANIEL R. FAGAN & ASSOCIATES, P.C.	$ 200.00
11/05/20	RICHARD E. ZAMBON, PLLC	$ 400.00
11/05/20	Alta Equipment Co	$ 2,740.74
11/05/20	LUIS A. TAULER	$ 8,590.00
11/05/20	FREDRICKSON SUPPLY LLC	$ 9,738.09
11/05/20	CELLCO PARTNERSHIP	$ 948.45
11/05/20	VIBRATION INSTITUTE	$ 95.00
11/05/20	TRANE US INC	$ 4,562.00
11/05/20	JAMES R STOKES	$ 550.00
11/05/20	CINTAS CORP	$ 690.30
11/05/20	89 MONROE CENTER LLC	$ 3,789.64
11/05/20	SCHINDLER ELEVATOR CORP	$ 1,051.84
11/05/20	LYDEN OIL 1	$ 881.50
11/05/20	QUILL CORPORATION	$ 72.96
11/05/20	AARON C. CLINE, PLC	$ 850.00
11/05/20	CONSUMERS ENERGY	$ 30.26
11/05/20	CONSUMERS ENERGY	$ 2,750.59
11/05/20	CONSUMERS ENERGY	$ 3,147.37
11/05/20	ANDY J EGAN CO INC	$ 101,470.50
11/05/20	ROWERDINK INC	$ 1,103.44
11/05/20	J O GALLOUP 1	$ 108.20
11/05/20	PURITY CYLINDER GASES INC	$ 436.50
11/05/20	NEALS AUTOMOTIVE PARTS INC	$ 596.76
11/05/20	STRAIN ELECTRIC CO	$ 2,000.00
11/05/20	NICHOLS PAPER & SUPPLY	$ 244.04
11/05/20	VALLEY TRUCK PARTS	$ 4,707.20
11/05/20	HYDRO CHEM SYSTEMS INC	$ 2,005.60
11/05/20	FLIER'S UNDERGROUND SPRINKLER SYS INC	$ 11.51
11/05/20	The Macomb Group, Inc.	$ 1,299.90
11/05/20	GEOTECH INC	$ 7,805.35
11/05/20	GREENMARK EQUIPMENT INC	$ 2,037.11
11/05/20	ACTION CHEMICAL INC	$ 2,179.02
11/05/20	RYANS MODERN SEWER CLNG	$ 192.00

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Disb/Void Date	VENDOR	AMOUNT
11/05/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 659.14
11/05/20	EL VOCERO HISPANO	$ 468.00
11/05/20	THE DERK PIETER CO	$ 49.90
11/05/20	DTE ENERGY	$ 360.12
11/05/20	DTE ENERGY	$ 31.06
11/05/20	AAA Lead Inspections, Inc.	$ 695.00
11/05/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 25.14
11/05/20	MICHIGAN MUNICIPAL LEAGUE	$ 96.72
11/05/20	GENUINE PARTS CO	$ 1,205.34
11/05/20	FEDEX	$ 62.23
11/05/20	HARRINGTON IND PLASTICS INC	$ 350.65
11/05/20	TETRA TECH INC	$ 40,430.23
11/05/20	PFEIFFER LINCOLN MERCURY INC	$ 334.95
11/05/20	LACAL EQUIPMENT INC.	$ 173.34
11/05/20	Hubert P Weller	$ 255.58
11/05/20	Net Transcripts, Inc.	$ 1,384.18
11/05/20	Site Design Solutions, LLC	$ 13,183.00
11/05/20	Smitter Pest Control Management llc	$ 202.00
11/05/20	J. RANCK ELECTRIC, INC.	$ 14,281.00
11/05/20	Settlementone Screening Corporation	$ 105.99
11/05/20	BLUE CROSS BLUE SHIELD OF MICH	$ 296,232.48
11/05/20	MANAGEMENT BUSINESS SOLUTIONS	$ 2,168.00
11/05/20	MacAllister Machinery Inc.,	$ 408.78
11/05/20	TransUnion Risk and Alternative Data Solutions, Inc.	$ 295.70
11/05/20	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 345.00
11/05/20	PREFERRED CREDIT UNION	$ 22,922.00
11/05/20	MARTIN TORRES	$ 640.00
11/05/20	Robert W Dixon III	$ 300.00
11/05/20	The Iserv Company, LLC	$ 21,231.82
11/05/20	Roeters Farm Equipment Inc.	$ 442.70
11/05/20	Argus Group Holdings, LLC	$ 131.20
11/05/20	TestAmerica Laboratories, Inc.	$ 175.00
11/05/20	Branden William Graf	$ 2,000.00
11/05/20	Brian Wiersma	$ 1,125.00

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Disb/Void Date	VENDOR	AMOUNT	
11/05/20	ACO Inc	$	7.98
11/05/20	AIRGAS USA LLC	$	472.92
11/05/20	MidAtlantic Solid Waste Consultants	$	18,145.20
11/05/20	Frontline Public Safety Solutions	$	1,500.00
11/05/20	AUSTIN DIEKEVERS	$	305.00
11/05/20	ZANE GARNSEY	$	305.00
11/05/20	RICHARD LEE	$	305.00
11/05/20	PRIORITY HEALTH INSURANCE 1	$	150.00
11/05/20	PRIORITY HEALTH INSURANCE 1	$	94.00
11/05/20	PRIORITY HEALTH INSURANCE 1	$	150.00
11/05/20	PRIORITY HEALTH INSURANCE 1	$	240.00
11/05/20	PRIORITY HEALTH INSURANCE 1	$	321.00
11/05/20	PRIORITY HEALTH INSURANCE 1	$	234.00
11/05/20	PRIORITY HEALTH INSURANCE 1	$	300.00
11/05/20	CITY OF WYOMING	$	37,233.73
11/05/20	CENTRAL STATES INDEMITY	$	150.00
11/05/20	MUTUAL OF OMAHA	$	150.00
11/05/20	ORTHOPAEDIC ASSOC OF GR PC	$	2,209.61
11/05/20	TRANSAMERICA LIFE INSURANCE CO	$	327.39
11/05/20	TRANSAMERICA LIFE INSURANCE CO	$	150.00
11/05/20	CIGNA MEDICARE SUPPLEMENT INSURANCE	$	150.00
11/05/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	300.00
11/06/20	STATE BAR OF MICHIGAN	$	3,870.00
11/06/20	STATE FARM INS CO	$	50.00
11/06/20	STATE OF MICHIGAN	$	100.00
11/06/20	STATE OF MICHIGAN	$	50.00
11/06/20	STATE OF MICHIGAN	$	100.00
11/06/20	STATE OF MI-CVSC	$	100.00
11/06/20	STATE OF MI-CVSC	$	200.00
11/06/20	UNITED STATES TREASURY	$	725.94
11/06/20	CITY OF GRAND RAPIDS TREASURER	$	100.00
11/06/20	CITY OF GRAND RAPIDS TREASURER	$	1,979.70
11/06/20	CITY OF GR TREASURER WATER BILLS	$	2,354.15
11/06/20	CITY OF GR TREASURER WATER BILLS	$	1,241.52

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Disb/Void Date	VENDOR	AMOUNT
11/06/20	ACENTEK	$ 34.84
11/06/20	SHUNDALA ROLLINS	$ 40.00
11/06/20	MARY ANN KNOWLES	$ 50.00
11/06/20	ELZINGA & VOLKERS, INC.	$ 288,695.49
11/06/20	Bond Fluidaire, Inc.	$ 350.60
11/06/20	Arista Truck Systems, Inc	$ 67.96
11/06/20	Sova & Kelly, P.C.	$ 200.00
11/06/20	Weed and Feed Lawn Care LLC	$ 702.00
11/06/20	Anne E. Lewis, P.L.C.	$ 550.00
11/06/20	Alta Equipment Co	$ 727.03
11/06/20	THE SALVATION ARMY	$ 22,484.97
11/06/20	THE SALVATION ARMY	$ 11,390.93
11/06/20	MICHAEL A. LIQUIGLI	$ 600.00
11/06/20	Petterson Paletta PLC	$ 850.00
11/06/20	FREDRICKSON SUPPLY LLC	$ 588.44
11/06/20	CINTAS CORP	$ 397.34
11/06/20	IDEXX DISTRIBUTION INC	$ 7,435.33
11/06/20	GRAINGER INDUSTRIAL SUPPLY	$ 2,514.38
11/06/20	UNITED PARCEL SERVICE	$ 15.23
11/06/20	CONSUMERS ENERGY	$ 3,558.77
11/06/20	ROWERDINK INC	$ 666.19
11/06/20	J O GALLOUP 1	$ 113.89
11/06/20	DICKINSON WRIGHT PLLC	$ 3,498.00
11/06/20	KENT RUBBER SUPPLY	$ 348.75
11/06/20	PROGRESSIVE ARCHITECTURE	$ 2,835.35
11/06/20	AECOM Great Lakes, Inc.	$ 1,106.52
11/06/20	STATE SPRING SERVICE INC	$ 244.90
11/06/20	MOORE & BRUGGINK INC	$ 47,820.15
11/06/20	WYOMING EXCAVATORS INC	$ 315,813.75
11/06/20	KUTSCHES HARDWARE CO	$ 29.90
11/06/20	BAZEN ELECTRIC	$ 24,665.00
11/06/20	GEOTECH INC	$ 755.30
11/06/20	LIFE EMS	$ 50.00
11/16/20	NEIGHBORS OF BELKNAP LOOKOUT	$ -

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Disb/Void Date	VENDOR	AMOUNT
11/06/20	GR CENTRAL IRON & STEEL CORP	$ 130.00
11/06/20	Midwest Safety Products	$ 197.28
11/06/20	AUTO CLINIC INC	$ 54.15
11/06/20	Applied Imaging	$ 488.44
11/06/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 253.56
11/06/20	ENGINEERING SUPPLY CORP	$ 600.00
11/06/20	GRAND RAPIDS COMMUNITY COLLEGE	$ 33,940.25
11/06/20	BELLEFEUI SZUR & ASSOC	$ 69,548.00
11/06/20	IPM SERVICES INC	$ 72.00
11/06/20	DTE ENERGY	$ 957.24
11/06/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,026.86
11/06/20	GRAND RAPIDS PUBLIC SCHOOLS	$ 297,144.30
11/06/20	HD SUPPLY FACILITIES MAINT LTD	$ 33.16
11/06/20	GENUINE PARTS CO	$ 1,073.09
11/06/20	MERL'S TOWING SERVICE INC	$ 85.00
11/06/20	AT & T MOBILITY	$ 61.71
11/06/20	TETRA TECH INC	$ 8,068.41
11/06/20	West Shore Fire Inc.	$ 2,363.02
11/06/20	WEST MICHIGAN INTERNATIONAL	$ 687.06
11/06/20	LACAL EQUIPMENT INC.	$ 195.96
11/06/20	Site Design Solutions, LLC	$ 8,126.25
11/06/20	Smitter Pest Control Management llc	$ 55.00
11/06/20	AnnMarie Smith	$ 200.00
11/06/20	HEART OF WEST MI UNITED WAY	$ 8,290.63
11/06/20	Ponstein Enterprises, LLC	$ 93,705.00
11/06/20	61ST DISTRICT COURT	$ 50.00
11/06/20	BRUCE LAWES	$ 10.00
11/06/20	COUNTY OF KENT	$ 191,388.32
11/06/20	COUNTY OF KENT	$ 8,037.44
11/06/20	GODWIN HEIGHTS PUBLIC SCHOOLS	$ 28.63
11/06/20	INTERURBAN TRANSIT PARTNERSHIP	$ 28,082.70
11/06/20	KENT INTERMEDIATE SCHL DIST	$ 108,072.61
11/06/20	KENTWOOD PUBLIC SCHOOLS	$ 2,584.15
11/06/20	MCGRAW CONSTRUCTION INC	$ 15,000.00

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Disb/Void Date	VENDOR	AMOUNT
11/06/20	CINCINNATI INSURANCE CO	$ 100.00
11/06/20	CLARENDON NATIONAL INSURANCE CO	$ 50.00
11/06/20	LIARA BERRY	$ 50.00
11/06/20	KARL TUBBS	$ 20.00
11/06/20	ANTONIO MOORE	$ 10.00
11/06/20	KROC CENTER	$ 789.00
11/06/20	WARF PRODUCTION LLC	$ 583.85
11/06/20	FDL ENTERPRISES INC	$ 1,774.45
11/06/20	Dewpoint Inc.	$ 317,456.25
11/06/20	P.I.E. Management, L.L.C.	$ 626.56
11/06/20	Complete Auto Glass Inc	$ 305.00
11/06/20	Brian Spitler	$ 600.00
11/06/20	LBM AQUISITION LLC	$ 383.04
11/06/20	Josh Leffingwell, LLC	$ 3,750.00
11/06/20	Keller Ford	$ 4,026.26
11/06/20	ChemScan, Inc.	$ 1,375.00
11/06/20	Business Oriented Software Solutions, Inc	$ 13,500.00
11/06/20	TestAmerica Laboratories, Inc.	$ 1,839.00
11/06/20	John Thomas Stecco	$ 50.00
11/06/20	RJM Design Inc.	$ 9,881.28
11/06/20	ACO Inc	$ 161.34
11/06/20	WMJ Services LLC	$ 580.00
11/06/20	Process Wastewater Technologies LLC	$ 2,500.00
11/06/20	New AnswerNet Inc	$ 320.10
11/06/20	THE NORTHERN TRUST 1	$ 1,134,370.81
11/06/20	THIN BLUE LINE OF MICHIGAN	$ 633.24
11/06/20	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	$ 98,462.90
11/06/20	PRIORITY HEALTH INSURANCE 1	$ 99.00
11/06/20	ALTERNATIVE SAFETY & TESTING	$ 1,420.00
11/06/20	AMERICAN FAMILY LIFE ASSURANCE CO	$ 3,029.58
11/06/20	AMERICAN FIDELITY ASSURANCE CO	$ 5,581.60
11/06/20	AMERICAN FIDELITY ASSURANCE CO	$ 11,723.93
11/06/20	POLICE & FIREMENS INSURANCE ASSN	$ 898.40
11/06/20	A P A G R	$ 4,090.14

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Disb/Void Date	VENDOR	AMOUNT
11/06/20	AMERICAN UNITED LIFE INSURANCE	$ 561.17
11/06/20	AMERICAN UNITED LIFE-GROUP DIV	$ 1,725.00
12/02/20	BRETT N RODGERS TRUSTEE	$ -
11/06/20	F O P LODGE #97	$ 1,704.00
11/06/20	G R E I U	$ 15,017.12
11/06/20	G R FIREFIGHTERS LOCAL 366	$ 9,383.66
11/06/20	G R M E A	$ 316.50
11/06/20	G R P D DISPATCH UNION	$ 737.50
11/06/20	G R POLICE OFFICERS ASSOCIATION	$ 8,479.91
11/06/20	GRAND RAPIDS POLICE COMMAND	$ 666.00
11/06/20	MISDU	$ 9,979.10
11/06/20	POLICE BENEVOLENT FUND	$ 308.00
11/06/20	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$ 6,672.50
11/06/20	STATE OF MICHIGAN	$ 58.93
11/06/20	TEAMSTERS LOCAL 406	$ 160.62
11/06/20	UNITED WAY OF KENT COUNTY	$ 227.00
11/06/20	VANTAGEPOINT TRANSFER AGENTS	$ 10,757.08
11/06/20	VANTAGEPOINT TRANSFER AGENTS-401	$ 155,656.94
11/06/20	VANTAGEPOINT TRANSFER AGENTS-401	$ 10,959.47
11/06/20	VANTAGEPOINT TRANSFER AGENTS-457	$ 81,817.37
11/06/20	FIREFIGHTERS MEDICARE SUP FUND	$ 5,263.87
11/06/20	FLSDU	$ 238.27
11/06/20	METLIFE	$ 2,388.80
11/06/20	OneAmerica Inc.	$ 16,567.42
11/06/20	MICHIGAN GUARANTY AGENCY	$ 191.23
11/06/20	ORBIT LEASING INC	$ 371.95
11/06/20	MONTANA CSED	$ 300.00
11/06/20	KATHRYN E OROZCO	$ 72.68
11/06/20	Raymond James & Associates	$ 22,554.15
11/09/20	VICINITY ENERGY GRAND RAPIDS LLC	$ 893.14
11/09/20	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	$ 500,000.00
11/09/20	Harris	$ 3,440.00
11/09/20	Richmond Stamp Works Inc.	$ 43.40
11/09/20	HERALD COMPANIES	$ 2,640.80

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Disb/Void Date	VENDOR	AMOUNT	
11/09/20	CELLCO PARTNERSHIP	$	177.18
11/09/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$	2,470.60
11/09/20	GRAINGER INDUSTRIAL SUPPLY	$	780.36
11/09/20	CONSUMERS ENERGY	$	30.10
11/09/20	NICHOLS PAPER & SUPPLY	$	38.12
11/09/20	RUSCHE TRUCKING INC	$	2,408.34
11/09/20	BELL EQUIPMENT CO	$	81.04
11/09/20	NYE UNIFORM CO	$	1,424.83
11/09/20	GEOTECH INC	$	14,195.62
11/09/20	HISPANIC CENTER OF W MICH	$	520.00
11/09/20	GR CENTRAL IRON & STEEL CORP	$	220.00
11/09/20	Grand Arbor Group, Inc.	$	35.96
11/09/20	Yellow Rose Transport Inc.	$	1,645.67
11/09/20	THE DERK PIETER CO	$	24.95
11/09/20	MILLER CONSULTATIONS & ELECTIONS	$	332.44
11/09/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	698.73
11/09/20	VOSS LIGHTING	$	1,259.50
11/09/20	FEDEX	$	438.54
11/09/20	VWR INTERNATIONAL INC	$	501.66
11/09/20	Elwood Staffing	$	10,940.28
11/09/20	MID MICHIGAN CAR AND TRUCK SERV INC	$	693.57
11/09/20	CSX TRANSPORTATION	$	297.13
11/09/20	Suburban Propane	$	113.76
11/09/20	DUEL ELECTRIC	$	90.00
11/09/20	ORCO HEATING & COOLING	$	70.00
11/09/20	ORCO HEATING & COOLING	$	55.00
11/09/20	OLIVIA HICKEY	$	43.39
11/09/20	P.I.E. Management, L.L.C.	$	9,177.60
11/09/20	Nemic Industrial Supply Company	$	57.30
11/09/20	Presidio Holdings Inc	$	270.00
11/09/20	Steepletown Neighborhood Services	$	3,933.50
11/09/20	IT Xchange Financial Services (2013) Inc	$	7,064.00
11/09/20	Spalding DeDecker Associates, Inc.	$	34,285.63
11/09/20	Vista Analytical Laboratory, Inc.	$	945.00

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Disb/Void Date	VENDOR	AMOUNT	
11/09/20	PermitRocket Software LLC	$	2,682.50
11/09/20	Westside Garage LLC	$	6,410.27
11/09/20	ACO Inc	$	72.57
11/09/20	WMJ Services LLC	$	3,700.00
11/09/20	Elevator Service LLC	$	3,850.00
11/09/20	Preventive Maintenance Technologies, LLC	$	1,345.74
11/09/20	TROY COLEGROVE	$	305.00
11/09/20	SPENCER SELLNER	$	305.00
11/10/20	HEATHER JOY HOEKSTRA	$	128.23
11/10/20	NEXT STEP OF WEST MICHIGAN	$	4,164.00
11/10/20	T-MOBILE USA	$	2,898.70
11/10/20	MERITAIN HEALTH	$	3,164.23
11/10/20	BOSTON SQUARE LOCK & KEY INC	$	43.32
11/10/20	Voices for Hope, PLC	$	3,185.00
11/10/20	KENDALL ELECTRIC INC	$	120.40
11/10/20	GORDON M BUITENDORP ASSOC, INC	$	1,831.25
11/10/20	Alta Equipment Co	$	78.00
11/10/20	MIELE USA	$	3,962.00
11/10/20	PACKAGING HORIZONS CORP	$	52.71
11/10/20	MSC INDUSTRIAL SUPPLY CO INC	$	712.62
11/10/20	JKG INC	$	392.26
11/10/20	FREDRICKSON SUPPLY LLC	$	4,118.91
11/10/20	INFORMATION TODAY INC	$	464.53
11/10/20	US SECURITY ASSOC INC	$	3,296.48
11/10/20	AGILE SAFETY LLC	$	25,492.00
11/10/20	OCLC ONLINE COMPUTER LIBRARY	$	577.59
11/10/20	CINTAS CORP	$	1,319.71
11/10/20	SHERWIN WILLIAMS CO	$	609.77
11/10/20	LYDEN OIL 1	$	972.40
11/10/20	RIETH-RILEY CONSTRUCTION CO	$	222.20
11/10/20	GRAINGER INDUSTRIAL SUPPLY	$	1,754.63
11/10/20	CONSUMERS ENERGY	$	18,013.60
11/10/20	ROWERDINK INC	$	1,172.65
11/10/20	PURITY CYLINDER GASES INC	$	109.16

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Disb/Void Date	VENDOR	AMOUNT	
11/10/20	CONSUMERS CONCRETE CORP.	$	2,100.00
11/10/20	FRANKLIN HOLWERDA CO	$	27,720.00
11/10/20	MODEL COVERALL SERVICE INC	$	46.78
11/10/20	EJ	$	420.51
11/10/20	FERGUSON SUPPLY CO	$	81.40
11/10/20	Overhead Door Company of Grand Rapids Inc	$	127.24
11/10/20	Midwest Air Filter, Inc.	$	275.46
11/10/20	OBOYLE COWELL BLALOCK & ASSOC	$	12,339.85
11/10/20	RUSCHE TRUCKING INC	$	3,298.51
11/10/20	BELL EQUIPMENT CO	$	648.14
11/10/20	S-F ELECTRONIC SUPPLY INC	$	159.00
11/10/20	NYE UNIFORM CO	$	2,496.81
11/10/20	KENDALL ELECTRIC INC	$	231.86
11/10/20	KUTSCHES HARDWARE CO	$	76.40
11/10/20	ROBBINS LOCK SHOP INC	$	21.00
11/10/20	GEOTECH INC	$	10,651.73
11/10/20	GREENMARK EQUIPMENT INC	$	436.72
11/10/20	HURST INC	$	6,451.72
11/10/20	RATHCO SAFETY SUPPLY	$	180.00
11/10/20	GR CENTRAL IRON & STEEL CORP	$	40.00
11/10/20	BROADMOOR PRODUCTS INC	$	150.00
11/10/20	ALTA Equipment	$	8,000.00
11/10/20	AAA SLING & INDUSTRIAL SUPPLY	$	744.00
11/10/20	AUTO CLINIC INC	$	63.90
11/10/20	Applied Imaging	$	500.54
11/10/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	892.95
11/10/20	ROAD EQUIPMENT PARTS CENTER	$	372.76
11/10/20	Yellow Rose Transport Inc.	$	1,727.91
11/10/20	SUPERIOR ASPHALT INC	$	1,908.00
11/10/20	PLUMMERS ENVIRONMENTAL SERVICE	$	578.65
11/10/20	THE DERK PIETER CO	$	353.44
11/10/20	IPM SERVICES INC	$	163.00
11/10/20	DTE ENERGY	$	477.28
11/10/20	WILLIAMS & WORKS INC	$	3,740.00

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Disb/Void Date	VENDOR	AMOUNT
11/10/20	CONCRETE CENTRAL	$ 31.89
11/10/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 980.00
11/10/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,118.45
11/10/20	MENARDS	$ 122.68
11/10/20	Fastenal (MIGR1)	$ 922.13
11/10/20	HACH 1	$ 449.91
11/10/20	HD SUPPLY FACILITIES MAINT LTD	$ 457.14
11/10/20	KEMIRA WATER SOLUTIONS INC	$ 8,636.04
11/10/20	Dell Marketing LP	$ 1,896.36
11/10/20	MICHIGAN EDUCATION DIRECTORY	$ 29.95
11/10/20	AMAZON.COM LLC	$ 1,417.76
11/10/20	PFEIFFER LINCOLN MERCURY INC	$ 789.70
11/10/20	WEST MICHIGAN INTERNATIONAL	$ 371.65
11/10/20	Datatel Communications Inc	$ 1,915.09
11/10/20	Hubert P Weller	$ 99.76
11/10/20	Vigh Landscape Management	$ 1,957.46
11/10/20	Republic Services	$ 8,673.17
11/10/20	MYDATT SERVICE INC	$ 79,293.17
11/10/20	35 Oakes Associates, L.L.C.	$ 23,019.83
11/10/20	Pride builders Group, LLC.	$ 61,837.29
11/10/20	Jamiel Robinson	$ 3,000.00
11/10/20	Sytsma Law, PLC	$ 1,235.00
11/10/20	Ponstein Enterprises, LLC	$ 38,939.07
11/10/20	JEFFREY A BEKE	$ 252.42
11/10/20	MELISSA SNYDER	$ 69.00
11/10/20	ROBERT EARL AYERS	$ 70.15
11/10/20	CITY OF EAST GRAND RAPIDS	$ 1,100.50
11/10/20	HR Collaborative LLC	$ 131.25
11/10/20	SG Ecosystem Inc	$ 7,289.10
11/10/20	LISA M NEDWICK	$ 175.95
11/10/20	AMY E EWING	$ 246.68
11/10/20	SET Environmental, Inc.	$ 2,434.28
11/10/20	Severance Electric Co., Inc.	$ 1,566.00
11/10/20	Bryan Esler Photo, Inc.	$ 1,360.00

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Disb/Void Date	VENDOR	AMOUNT
11/10/20	The KR Group, Inc.	$ 687.19
11/10/20	Garage Bar GR LLC	$ 287.50
11/10/20	Kanopy LLC	$ 2,159.00
11/10/20	Lakeland Asphalt Corporation	$ 4,075.31
11/10/20	Triangle Associates, Inc.	$ 8,715.96
11/10/20	Great Lakes Chloride, Inc.	$ 16,682.61
11/10/20	MacAllister Machinery Co Inc	$ 397.50
11/10/20	Spalding DeDecker Associates, Inc.	$ 9,539.00
11/10/20	Mcnish Corporation	$ 1,457.31
11/10/20	Z2 Systems Inc	$ 350.00
11/10/20	Law Office of Denise M. Buswa, PLLC	$ 1,300.00
11/10/20	Erika Townsley	$ 3,000.00
11/10/20	Erik Quindell Lauchie	$ 7,500.00
11/10/20	Steven J Middendorp	$ 100.00
11/10/20	LINC Up Nonprofit Housing Corporation	$ 2,500.00
11/10/20	Trace Analytical Labatories Inc LLC	$ 2,134.00
11/10/20	John Thomas Stecco	$ 1,716.50
11/10/20	ACO Inc	$ 30.56
11/10/20	Thomas Scientific LLC	$ 350.14
11/10/20	Hotsy Equipment Company	$ 625.00
11/10/20	Medline Industries INC	$ 4,908.61
11/10/20	Daniel Nathen Martindale	$ 8,628.75
11/10/20	Creos Experts-Conseils Inc	$ 26,198.90
11/10/20	David Specht	$ 350.00
11/10/20	Jeremy R. Baier	$ 1,511.25
11/10/20	Preventive Maintenance Technologies, LLC	$ 3,304.55
11/10/20	Amanda M Schwaninger	$ 50.00
11/10/20	Hallie LeBlanc	$ 300.00
11/10/20	edwin dwayne anderson	$ 300.00
11/10/20	STATE OF MICHIGAN	$ 1,375.00
11/10/20	STATE OF MICHIGAN	$ 297,988.82
11/10/20	CONSERVATOR HEATHER COSGROVE	$ 723.00
11/12/20	STATE OF MICHIGAN	$ 50.00
11/12/20	STATE OF MICHIGAN	$ 25.00

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Disb/Void Date	VENDOR	AMOUNT
11/12/20	STATE OF MI-CVSC	$ 200.00
11/12/20	County of Kent	$ 91.91
11/12/20	COUNTY OF KENT	$ 34,430.68
11/12/20	MARATHON GAS STATION	$ 25.00
11/12/20	Bond Fluidaire, Inc.	$ 10.56
12/01/20	MICHIGAN AIR SOLUTIONS LLC	$ -
11/12/20	LexisNexis Risk Solutions FL Inc.	$ 200.00
11/12/20	John N Campbell MD PC	$ 575.34
11/12/20	FIDELITY LANGUAGE RESOURCES LLC	$ 2,824.00
11/12/20	Wright Express Financial Services Corporation	$ 87.00
11/12/20	Wright Express Financial Services Corporation	$ 42.00
11/12/20	PITNEY BOWES	$ 968.34
11/12/20	FREDRICKSON SUPPLY LLC	$ 2,360.38
11/12/20	CINTAS CORP	$ 12.75
11/12/20	LYDEN OIL 1	$ 773.50
11/12/20	HUB INTERNATIONAL MIDWEST LIMITED	$ 309.00
11/12/20	ADAMS REMCO INC	$ 342.01
11/12/20	GRAINGER INDUSTRIAL SUPPLY	$ 197.69
11/12/20	LAWSON PRODUCTS INC	$ 197.83
11/12/20	CDW GOVERNMENT INC	$ 997.84
11/12/20	CONSUMERS ENERGY	$ 22,347.32
11/12/20	ROWERDINK INC	$ 1,009.38
11/12/20	GRAND RAPIDS BAR ASSN	$ 215.00
11/12/20	COURTESY CHRYSLER JEEP DODGE	$ 132.30
11/12/20	DICKINSON WRIGHT PLLC	$ 4,622.00
11/12/20	Pine Rest Christian Mental Health Services	$ 659.00
11/12/20	NEALS AUTOMOTIVE PARTS INC	$ 480.70
11/12/20	KENT RUBBER SUPPLY	$ 23.20
11/12/20	RUSCHE TRUCKING INC	$ 1,862.63
11/12/20	J & H OIL CO	$ 16,452.48
11/12/20	KENT COMMUNICATIONS INC	$ 19.37
11/12/20	ROBBINS LOCK SHOP INC	$ 81.00
11/12/20	HURST INC	$ 264.00
11/12/20	PCS GOPHERS LTD	$ 582.12

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Disb/Void Date	VENDOR	AMOUNT
11/12/20	MIDTOWN NEIGHBORHOOD ASSN	$ 4,019.03
11/12/20	BIOLOGICAL RESEARCH SOLUTIONS	$ 325.00
11/12/20	Turning Point Program	$ 1,062.00
11/12/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 427.01
11/12/20	ENGINEERING SUPPLY CORP	$ 630.46
11/12/20	BELLEFEUI SZUR & ASSOC	$ 8,666.00
11/12/20	SOUTH WEST AREA NEIGHBORS	$ 3,072.39
11/12/20	DTE ENERGY	$ 121.53
11/12/20	THE ARBOR CIRCLE CORP	$ 3,672.84
11/12/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,194.43
11/12/20	COUNTY OF KENT	$ 136,101.55
11/12/20	COUNTY OF KENT	$ 216,456.26
11/12/20	Fastenal (MIGR1)	$ 3,459.95
11/12/20	WEST PUBLISHING CORP	$ 9,054.32
11/12/20	GENUINE PARTS CO	$ 770.90
11/12/20	GIVE 'EM A BRAKE SAFETY	$ 1,105.20
11/12/20	PFEIFFER LINCOLN MERCURY INC	$ 859.28
11/12/20	WEST MICHIGAN INTERNATIONAL	$ 12,479.42
11/12/20	Elwood Staffing	$ 4,007.30
11/12/20	American Interlock, LTD	$ 1,765.50
11/12/20	Saint Marys Family Pharmacy - Wege Center	$ 281.93
11/12/20	Hickey Combs PLC	$ 180.00
11/12/20	Teledyne Instruments, Inc.	$ 351.00
11/12/20	Siemens Healthcare Diagnostics Inc.	$ 50.00
11/12/20	Advanced Computer Technologies, LLC	$ 741.20
11/12/20	Beckman Coulter Inc.	$ 348.12
11/12/20	Recovery Road LLC	$ 3,068.30
11/12/20	Security Incorporated	$ 1,815.60
11/12/20	BISCOM INC	$ 151.00
11/12/20	CSX TRANSPORTATION	$ 295.65
11/12/20	MCDONALD'S	$ 60.00
11/12/20	Kueper North America LLC	$ 5,054.40
11/12/20	JOHN VERPLANK	$ 30.00
11/12/20	KENNISHA CHANDLER	$ 20.00

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Disb/Void Date	VENDOR	AMOUNT
11/12/20	LIARA BERRY	$ 49.00
11/12/20	MIRANDA BENTON	$ 25.00
11/12/20	SEAN IVORY	$ 50.00
11/12/20	CHELSEA HALL	$ 20.00
11/12/20	ALDI	$ 46.44
11/12/20	QUIANNA PARNELL	$ 25.00
11/12/20	MARIAH MUNRO	$ 10.00
11/12/20	ELWIN BIGGINS	$ 100.00
11/12/20	SUSAN KUIKSTRA	$ 25.00
11/12/20	COLTON EASTERDAY	$ 50.00
11/12/20	DARYL MITZ	$ 25.00
11/12/20	UNITED COLLECTION BUREAU INC	$ 50.00
11/12/20	TYNESHIA TAYLOR	$ 50.00
11/12/20	MIKE DUZAN	$ 10.00
11/12/20	JOANN FABRICS	$ 200.00
11/12/20	TEDROS FREMICHAEL	$ 100.00
11/12/20	AIR COMPONENTS INC	$ 2,648.17
11/12/20	Dewpoint Inc.	$ 135.00
11/12/20	P.I.E. Management, L.L.C.	$ 1,645.60
11/12/20	Severance Electric Co., Inc.	$ 10,846.00
11/12/20	Woodland Commercial Equipment LLC	$ 486.42
11/12/20	Law Office of Denise M. Buswa, PLLC	$ 2,470.00
11/12/20	Kyle Eric Hinton	$ 4,115.88
11/12/20	Catherine A VanDeWege LLC	$ 3,185.02
11/12/20	MillerWeldingSupplyCompany	$ 108.00
11/12/20	Sean Robinson	$ 225.00
11/12/20	New Visions Counseling	$ 1,440.00
11/12/20	MVK Downtown GR LLC	$ 86.24
11/12/20	PFM Asset Management, LLC	$ 10,132.59
11/12/20	MKSK INC	$ 8,960.30
11/12/20	Natari Silva	$ 417.60
11/12/20	Liaison Linguistics, LLC	$ 50.00
11/12/20	American Business Forms	$ 378.87
11/12/20	Language Line Services, Inc.	$ 107.65

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Disb/Void Date	VENDOR	AMOUNT
11/12/20	Kelsey Di Pirro	$ 160.00
11/12/20	Abigail Al-Muddaris	$ 865.80
11/12/20	US STANDARD PRODUCTS	$ 1,370.84
11/12/20	chris MCCARDELL	$ 76.02
11/12/20	Aiky E Amoros	$ 350.00
11/12/20	Dina Suarez	$ 477.00
11/12/20	STATE OF MICHIGAN	$ 50,000.00
11/12/20	STATE OF MICHIGAN	$ 958.37
11/12/20	STATE OF MICHIGAN	$ 1,943.68
11/12/20	NEIGHBORS OF BELKNAP LOOKOUT	$ 2,862.85
11/12/20	CONSERVATOR HEATHER COSGROVE	$ 723.00
11/12/20	STOCKBRIDGE RETAIL LLC	$ 10,925.00
11/12/20	Monroe Aki OBryant	$ 1,000.00
11/13/20	VICINITY ENERGY GRAND RAPIDS LLC	$ 473.92
11/13/20	County of Kent	$ 204.35
11/13/20	CITY OF GRAND RAPIDS TREASURER	$ 11,341.16
11/13/20	CITY OF GR TREASURER WATER BILLS	$ 5,992.63
11/13/20	Alta Equipment Co	$ 63.29
11/13/20	adorama camera inc	$ 326.68
11/13/20	Core and Main	$ 12,665.67
11/13/20	UNITED RENTALS	$ 269.11
11/13/20	JKG INC	$ 126.27
11/13/20	US SECURITY ASSOC INC	$ 17,482.62
11/13/20	AGILE SAFETY LLC	$ 77.00
11/13/20	CINTAS CORP	$ 853.81
11/13/20	RIETH-RILEY CONSTRUCTION CO	$ 505.45
11/13/20	CDW GOVERNMENT INC	$ 1,369.57
11/13/20	MIDWEST TAPE LLC	$ 16,873.50
11/13/20	CONSUMERS ENERGY	$ 123,581.38
11/13/20	ROWERDINK INC	$ 67.89
11/13/20	PURITY CYLINDER GASES INC	$ 327.61
11/13/20	SAFETY SERVICES INC	$ 912.55
11/13/20	NEALS AUTOMOTIVE PARTS INC	$ 2,157.33
11/13/20	Overhead Door Company of Grand Rapids Inc	$ 838.00

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Disb/Void Date	VENDOR	AMOUNT	
11/13/20	Delta Dental of Michigan	$	129,718.93
11/13/20	ENGINEERED PROTECTION SYS INC	$	417.93
11/13/20	GODWIN PLUMBING INC	$	91.96
11/13/20	BELL EQUIPMENT CO	$	480.88
11/13/20	S-F ELECTRONIC SUPPLY INC	$	447.00
11/13/20	KENDALL ELECTRIC INC	$	1,373.76
11/13/20	J & H OIL CO	$	454.39
11/13/20	KUTSCHES HARDWARE CO	$	79.08
11/13/20	RW MERCER 1	$	25.00
11/13/20	ETNA SUPPLY CO	$	47,180.88
11/13/20	The Macomb Group, Inc.	$	1,056.00
11/13/20	GEOTECH INC	$	1,689.20
11/13/20	HISPANIC CENTER OF W MICH	$	1,120.00
11/13/20	Interphase Office Interiors, Inc.	$	262.80
11/13/20	PCS GOPHERS LTD	$	330.75
11/13/20	BROADMOOR PRODUCTS INC	$	627.90
11/13/20	Truck & Trailer Specialties	$	19.50
11/13/20	AAA SLING & INDUSTRIAL SUPPLY	$	134.16
11/13/20	Applied Imaging	$	1,087.64
11/13/20	HAMMERSMITH EQUIP CO	$	67.80
11/13/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	519.90
11/13/20	ROAD EQUIPMENT PARTS CENTER	$	1,778.96
11/13/20	Yellow Rose Transport Inc.	$	3,626.34
11/13/20	BRADLEY ENTERPRISES INC	$	285.00
11/13/20	IPM SERVICES INC	$	327.00
11/13/20	BUILDERS UNLIMITED INC	$	11,124.00
11/13/20	DTE ENERGY	$	2,467.02
11/13/20	MI PAVEMENT MARKINGS LLC	$	39.25
11/13/20	CAROL GORNOWICH	$	287.85
11/13/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	160.00
11/13/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	213.59
11/13/20	COUNTY OF KENT	$	180.00
11/13/20	Fastenal (MIGR1)	$	2,168.57
11/13/20	WEST PUBLISHING CORP	$	511.30

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Disb/Void Date	VENDOR	AMOUNT	
11/13/20	MERL'S TOWING SERVICE INC	$	25,258.50
11/13/20	MOTION INDUSTRIES	$	164.46
11/13/20	FEDEX	$	293.84
11/13/20	Dell Marketing LP	$	1,177.56
11/13/20	Elwood Staffing	$	9,008.25
11/13/20	Republic Services	$	14,133.92
11/13/20	All City Management Services	$	6,067.08
11/13/20	Smitter Pest Control Management llc	$	102.00
11/13/20	CENGAGE LEARNING INC	$	108.79
11/13/20	CRESCENT ELECTRIC SUPPLY CO	$	781.32
11/13/20	MICHIGAN GAS UTILITIES CORP	$	5,529.40
11/13/20	BLUE CROSS BLUE SHIELD OF MICH	$	944,811.48
11/13/20	KENT COUNTY ROAD COMMISSION	$	16.41
11/13/20	MANAGEMENT BUSINESS SOLUTIONS	$	1,084.00
11/13/20	EXPERIAN INFORMATION SOLUTIONS INC	$	55.59
11/13/20	BENJAMIN LOPEZ	$	44.74
11/13/20	APPLIED INDUSTRIAL TECHNOLOGIES, INC	$	246.31
11/13/20	Source One Environmental LLC	$	2,160.00
11/13/20	P.I.E. Management, L.L.C.	$	11,407.60
11/13/20	California Media Solutions	$	16,497.00
11/13/20	Nemic Industrial Supply Company	$	57.95
11/13/20	Presidio Holdings Inc	$	2,800.00
11/13/20	Light & Breuning, Inc.	$	11,492.00
11/13/20	Ferguson Enterprises	$	628.19
11/13/20	Fire Pros, LLC	$	206.00
11/13/20	Siemens Mobility, Inc.	$	66,955.04
11/13/20	Conference Technologies, Inc	$	12,395.03
11/13/20	ACO Inc	$	77.94
11/13/20	WMJ Services LLC	$	61,135.00
11/13/20	Elevator Service LLC	$	2,971.44
11/13/20	Preventive Maintenance Technologies, LLC	$	650.00
11/13/20	Moviola Magnasync Corp	$	31,445.90
11/13/20	Proponents LLC	$	3,154.50
11/13/20	FPR-II LLC	$	11,540.26

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Disb/Void Date	VENDOR	AMOUNT
11/13/20	shawn m sremba	$ 1,412.28
11/13/20	KURT E ANDERSON	$ 14.76
11/13/20	CINTAS CORP	$ 5,375.00
11/13/20	HAND & PLASTIC SURGERY CENTRE, PLC	$ 713.34
11/13/20	DARLENE O'NEAL	$ 5,000.00
11/13/20	ROBERT J DAVIS	$ 3,300.00
11/13/20	CYNTHIA JACKSON	$ 570.00
11/13/20	Adva Holdings, LLC	$ 87.78
11/16/20	SCOTT A NOVITSKY	$ 50.00
11/16/20	STATE OF MICHIGAN	$ 623.00
11/16/20	BOSTON SQUARE LOCK & KEY INC	$ 96.00
11/16/20	OverDrive, Inc.	$ 9,913.60
11/16/20	Graybar Electric	$ 4,865.86
11/16/20	FREDRICKSON SUPPLY LLC	$ 1,324.94
11/16/20	AGILE SAFETY LLC	$ 244.00
11/16/20	CINTAS CORP	$ 490.61
11/16/20	RIETH-RILEY CONSTRUCTION CO	$ 21,541.30
11/16/20	GRAINGER INDUSTRIAL SUPPLY	$ 995.80
11/16/20	ALEXANDER CHEMICAL CORP	$ 3,483.00
11/16/20	CDW GOVERNMENT INC	$ 26.52
11/16/20	ROWERDINK INC	$ 97.72
11/16/20	J O GALLOUP 1	$ 149.68
11/16/20	HUBBELL, ROTH & CLARK INC	$ 990.02
11/16/20	PURITY CYLINDER GASES INC	$ 321.69
11/16/20	CARRIER & GABLE INC	$ 27,857.20
11/16/20	FD LAKE MACHINERY CO	$ 430.45
11/16/20	GR WILBERT BURIAL VAULT CO	$ 78.90
11/16/20	EJ	$ 817.80
11/16/20	VALLEY CITY LINEN INC	$ 64.90
11/16/20	NEALS AUTOMOTIVE PARTS INC	$ 230.31
11/16/20	SOIL AND MATERIALS ENGINEERS, INC.	$ 2,510.66
11/16/20	KENT RUBBER SUPPLY	$ 79.48
11/16/20	WEINGARTZ	$ 39.75
11/16/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 9,693.00

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Disb/Void Date	VENDOR	AMOUNT	
11/16/20	TERMINAL SUPPLY CO	$	30.77
11/16/20	OBOYLE COWELL BLALOCK & ASSOC	$	251.25
11/16/20	DAVIS CONSTRUCTION, INC	$	189,519.85
11/16/20	BELL EQUIPMENT CO	$	218.35
11/16/20	S-F ELECTRONIC SUPPLY INC	$	446.03
11/16/20	NYE UNIFORM CO	$	924.39
11/16/20	KUTSCHES HARDWARE CO	$	134.41
11/16/20	RW MERCER 1	$	238.67
11/16/20	BAZEN ELECTRIC	$	251.00
11/16/20	ETNA SUPPLY CO	$	250.00
11/16/20	GEOTECH INC	$	724.50
11/16/20	RATHCO SAFETY SUPPLY	$	5,863.10
11/16/20	GR CENTRAL IRON & STEEL CORP	$	85.50
11/16/20	ABSOPURE WATER CO	$	385.28
11/16/20	B & V MECHANICAL INC	$	156.00
11/16/20	AUTO CLINIC INC	$	329.76
11/16/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	153.90
11/16/20	ROAD EQUIPMENT PARTS CENTER	$	43.02
11/16/20	Yellow Rose Transport Inc.	$	33,880.00
11/16/20	Miller Industrial Gases	$	81.22
11/16/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	606.50
11/16/20	MENARDS	$	29.52
11/16/20	Fastenal (MIGR1)	$	1,354.97
11/16/20	GENUINE PARTS CO	$	76.10
11/16/20	INGRAM LIBRARY SERVICES	$	9,913.68
11/16/20	PFEIFFER LINCOLN MERCURY INC	$	68.22
11/16/20	WEST MICHIGAN INTERNATIONAL	$	54.30
11/16/20	Republic Services	$	493.49
11/16/20	CRESCENT ELECTRIC SUPPLY CO	$	57.00
11/16/20	Terex Utilities, Inc.	$	43.47
11/16/20	FIFTH THIRD BANK	$	3,983.96
11/16/20	ANTONIA LACKEY	$	925.00
11/16/20	MEGAN HATFIELD	$	595.00
11/16/20	P.I.E. Management, L.L.C.	$	4,248.21

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Disb/Void Date	VENDOR	AMOUNT
11/16/20	Severance Electric Co., Inc.	$ 8,062.00
11/16/20	Light & Breuning, Inc.	$ 56,357.00
11/16/20	Comcast Cable Communications, Inc.	$ 132.87
11/16/20	Icon Sign Company, LLC	$ 100.00
11/16/20	MDSolutions Inc	$ 12,666.00
11/16/20	TXI Systems Inc	$ 2,500.00
11/16/20	ACO Inc	$ 344.79
11/16/20	Hotsy Equipment Company	$ 625.00
11/16/20	Doxim Inc	$ 22,712.48
11/16/20	Midwest Workwear, LLC	$ 1,021.43
11/16/20	Clearview Captioning	$ 861.25
11/16/20	Westin Technology Solutions, LLC	$ 2,410.00
11/16/20	Maturen & Associates, Inc.	$ 3,300.00
11/16/20	THOMAS W HEIKKILA JR	$ 1,270.07
11/16/20	Deere Credit Inc.	$ 1,329.18
11/17/20	SHANNON LOFEDA HARRIS	$ 100.00
11/17/20	MERITAIN HEALTH	$ 2,937.76
11/17/20	POWER Engineers Inc.	$ 3,583.32
11/17/20	CINTAS CORP	$ 479.61
11/17/20	GRAINGER INDUSTRIAL SUPPLY	$ 1,015.52
11/17/20	CDW GOVERNMENT INC	$ 131.40
11/17/20	VIVI JAUNAIS	$ 11,620.00
11/17/20	STRAIN ELECTRIC CO	$ 13,591.92
11/17/20	MCDONALD PLUMBING INC	$ 7,850.00
11/17/20	GEOTECH INC	$ 130.00
11/17/20	Midwest Safety Products	$ 255.34
11/17/20	CMP DISTRIBUTORS INC	$ 500.00
11/17/20	DISABILITY ADV OF KENT CO	$ 387.50
11/17/20	THE DERK PIETER CO	$ 24.95
11/17/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,916.67
11/17/20	COUNTY OF KENT	$ 251,103.72
11/17/20	AT & T MOBILITY	$ 56.53
11/17/20	Republic Services	$ 18,747.17
11/17/20	COUNTY OF KENT	$ 7,820.81

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Disb/Void Date	VENDOR	AMOUNT	
11/17/20	MERCHANTS BENEFIT ADMINISTRATION INC	$	1,982.50
11/17/20	AIRGAS CENTRAL ACCOUNTING GROUP	$	19.13
11/17/20	BATH PROPERTIES LLC	$	69.51
11/17/20	DAVID SHIPMAN	$	582.24
11/17/20	ILLINOIS TOOL WORKS HI CONE DIV	$	6.20
11/17/20	JANET ANDERSON	$	205.31
11/17/20	KATE FEUTZ	$	27.52
11/17/20	URBAN PHARM LLC	$	20.00
11/17/20	BRANDON ROBINSON	$	100.00
11/17/20	P.I.E. Management, L.L.C.	$	2,051.74
11/17/20	OTIS ELEVATOR COMPANY	$	76.85
11/17/20	Argus Group Holdings, LLC	$	60.80
11/17/20	ChemScan, Inc.	$	1,105.00
11/17/20	TDS Metrocom, LLC	$	7,424.41
11/17/20	Environmental Resources Management, Inc.	$	675.00
11/17/20	Conference Technologies, Inc	$	2,107.72
11/17/20	ACO Inc	$	367.98
11/17/20	Medline Industries INC	$	3,000.00
11/17/20	MidAtlantic Solid Waste Consultants	$	2,961.20
11/17/20	Language Line Services, Inc.	$	1,762.14
11/17/20	Do It All Painting, LLC	$	6,251.00
11/17/20	shawn m sremba	$	14,051.66
11/17/20	Outdoors Empowered Network	$	3,950.00
11/17/20	WAYNE JERNBERG	$	184.69
11/17/20	CITY OF GRAND RAPIDS TREASURER	$	300.00
11/17/20	UNITED HEALTHCARE INSURANCE CO	$	300.00
11/17/20	PRIORITY HEALTH INSURANCE 1	$	234.00
11/17/20	PRIORITY HEALTH INSURANCE 1	$	99.00
11/17/20	PRIORITY HEALTH INSURANCE 1	$	390.00
11/17/20	COLONIAL PENN LIFE INSURANCE 1	$	150.00
11/17/20	AMERICAN CONTINENTAL INS CO	$	150.00
11/17/20	ARKANSAS BLUE CROSS BLUE SHLD	$	172.50
11/17/20	HUMANA INC	$	390.00
11/17/20	MUTUAL OF OMAHA	$	150.00

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Disb/Void Date	VENDOR	AMOUNT
11/17/20	MUTUAL OF OMAHA	$ 150.00
11/17/20	EDWARD & KAY BEEKMAN	$ 34.05
11/17/20	J J OF GR INC	$ 16.68
11/18/20	STATE OF MICHIGAN	$ 60.00
11/18/20	UNUM LIFE INS CO OF AMERICA	$ 2,293.81
11/18/20	CITY OF GR TREASURER WATER BILLS	$ 2,447.84
11/18/20	Richmond Stamp Works Inc.	$ 31.35
11/18/20	LexisNexis Risk Solutions FL Inc.	$ 983.25
11/18/20	EmNet, LLC.	$ 6,260.60
11/18/20	PUBLIC MUSEUM OF WEST MICHIGAN	$ 1,043.00
11/18/20	FREDRICKSON SUPPLY LLC	$ 7,740.33
11/18/20	CINTAS CORP	$ 777.74
11/18/20	ADAMS REMCO INC	$ 98.88
11/18/20	GRAINGER INDUSTRIAL SUPPLY	$ 859.20
11/18/20	ALEXANDER CHEMICAL CORP	$ 3,507.77
11/18/20	CLARK HILL PLC	$ 822.50
11/18/20	CONSUMERS ENERGY	$ 45,068.44
11/18/20	CONSUMERS ENERGY	$ 1,488.51
11/18/20	GR WILBERT BURIAL VAULT CO	$ 680.50
11/18/20	NEALS AUTOMOTIVE PARTS INC	$ 399.49
11/18/20	NAGEL CONSTRUCTION INC	$ 254,063.80
11/18/20	PROGRESSIVE ARCHITECTURE	$ 325.30
11/18/20	NICHOLS PAPER & SUPPLY	$ 38.12
11/18/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 28,365.80
11/18/20	MCDONALD PLUMBING INC	$ 43,486.00
11/18/20	MATERIALS TESTING CONSULTANTS	$ 4,559.65
11/18/20	RUSCHE TRUCKING INC	$ 7,210.38
11/18/20	BELL EQUIPMENT CO	$ 5,966.08
11/18/20	WYOMING EXCAVATORS INC	$ 327,760.42
11/18/20	RW MERCER 1	$ 712.24
11/18/20	GEOTECH INC	$ 8,496.64
11/18/20	PCS GOPHERS LTD	$ 33.28
11/18/20	THE GRAND RAPIDS TIMES	$ 372.00
11/18/20	Applied Imaging	$ 792.70

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Disb/Void Date	VENDOR	AMOUNT	
11/18/20	EVERGREEN UNDGRD SPRINGLING CO	$	1,009.00
11/18/20	Yellow Rose Transport Inc.	$	4,344.78
11/18/20	LODESTAR CONSTRUCTION INC	$	73,794.73
11/18/20	CHAIN SAWS PLUS INC	$	53.95
11/18/20	DTE ENERGY	$	856.63
11/18/20	MASON DYNAMICS, INC.	$	3,476.40
11/18/20	MILLER CONSULTATIONS & ELECTIONS	$	133.00
11/18/20	RAPID SHRED LLC	$	75.00
11/18/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,082.85
11/18/20	ARCTIC GLACIER MICHIGAN INC	$	148.50
11/18/20	Elwood Staffing	$	13,134.02
11/18/20	Republic Services	$	1,139.29
11/18/20	Federal Square Building Co. #1, LLC	$	7,978.62
11/18/20	MID MICHIGAN CAR AND TRUCK SERV INC	$	200.30
11/18/20	Security Incorporated	$	1,326.00
11/18/20	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$	154,311.87
11/18/20	Ponstein Enterprises, LLC	$	1,232.00
11/18/20	BLUE CROSS BLUE SHIELD OF MICH	$	485,905.78
11/18/20	CHICAGO TITLE OF MICHIGAN INC	$	100.00
11/18/20	FIFTH THIRD BANK	$	17,047.28
11/18/20	ROBINSON CAPITAL MANAGEMENT	$	4,089.23
11/18/20	CLEAR RATE COMMUNICATIONS INC	$	477.00
11/18/20	AT & T	$	5,639.72
11/18/20	Dewpoint Inc.	$	345.00
11/18/20	P.I.E. Management, L.L.C.	$	58,138.06
11/18/20	Presidio Holdings Inc	$	6,568.50
11/18/20	USALCO Michigan City Plant, LLC	$	24,296.51
11/18/20	ITsavvy	$	197.79
11/18/20	Offsite Lake Dr., LLC	$	53,401.13
11/18/20	ACO Inc	$	52.53
11/18/20	David Specht	$	1,100.00
11/18/20	Doxim Inc	$	156.31
11/18/20	Summit 7 Systems, Inc.	$	1,722.60
11/18/20	UNITED HEALTHCARE INSURANCE CO	$	150.00

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Disb/Void Date	VENDOR	AMOUNT	
11/18/20	UNITED HEALTHCARE INSURANCE CO	$	300.00
11/18/20	PRIORITY HEALTH INSURANCE 1	$	150.00
11/18/20	COLONIAL PENN LIFE INSURANCE 1	$	300.00
11/18/20	AMERICAN CONTINENTAL INS CO	$	100.00
11/18/20	TRANSAMERICA LIFE INSURANCE CO	$	390.00
11/19/20	SAMUEL J VANDENBERG	$	95.00
11/19/20	NEXT STEP OF WEST MICHIGAN	$	5,580.00
11/19/20	Vision Service Plan	$	1,068.35
11/19/20	FireService Management, LLC	$	559.10
11/19/20	Core and Main	$	3,632.40
11/19/20	DUNCAN PARKING TECHNOLOGIES INC	$	1,949.92
11/19/20	JKG INC	$	190.00
11/19/20	FREDRICKSON SUPPLY LLC	$	15.34
11/19/20	US SECURITY ASSOC INC	$	3,539.20
11/19/20	CELLCO PARTNERSHIP	$	459.18
11/19/20	CINTAS CORP	$	310.84
11/19/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$	5,834.12
11/19/20	GRAINGER INDUSTRIAL SUPPLY	$	2,465.24
11/19/20	LAWSON PRODUCTS INC	$	209.61
11/19/20	QUILL CORPORATION	$	26.98
11/19/20	CDW GOVERNMENT INC	$	189.88
11/19/20	VARNUM LAW	$	287.00
11/19/20	PROGRESSIVE ARCHITECTURE	$	21,874.39
11/19/20	Delta Dental of Michigan	$	4,331.85
11/19/20	KAMMINGA & ROODVOETS INC	$	454,477.98
11/19/20	HOLLAND LITHO SERVICE INC.	$	237.93
11/19/20	OBOYLE COWELL BLALOCK & ASSOC	$	67.00
11/19/20	WYOMING EXCAVATORS INC	$	41,709.50
11/19/20	TRAFFIC & SAFETY CONTROL SYS	$	9,249.00
11/19/20	BAZEN ELECTRIC	$	1,346.21
11/19/20	ETNA SUPPLY CO	$	30,757.79
11/19/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	447.00
11/19/20	KATERBERG VERHAGE	$	33,915.00
11/19/20	GEOTECH INC	$	21,488.92

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Disb/Void Date	VENDOR	AMOUNT	
11/19/20	HURST INC	$	4,817.31
11/19/20	RATHCO SAFETY SUPPLY	$	228.00
11/19/20	MICHIGAN POLICE EQUIPMENT CO	$	208.00
11/19/20	Interphase Office Interiors, Inc.	$	2,352.03
11/19/20	GR CENTRAL IRON & STEEL CORP	$	130.00
11/19/20	DIVERSCO CONSTRUCTION CO INC	$	33,831.20
11/19/20	ACTION CHEMICAL INC	$	489.02
11/19/20	Applied Imaging	$	216.77
11/19/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	106.11
11/19/20	ENGINEERING SUPPLY CORP	$	600.00
11/19/20	SWIFT PRINTING & COMMUNICATIONS	$	268.50
11/19/20	THE DERK PIETER CO	$	362.15
11/19/20	ISC RESTORATION INC	$	9,310.00
11/19/20	IPM SERVICES INC	$	680.00
11/19/20	ACE-TEX ENTERPRISES	$	900.00
11/19/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,803.53
11/19/20	GENUINE PARTS CO	$	170.86
11/19/20	NCH Corporation	$	330.00
11/19/20	AT & T MOBILITY	$	4,603.34
11/19/20	Elwood Staffing	$	2,255.80
11/19/20	Net Transcripts, Inc.	$	529.34
11/19/20	Pride builders Group, LLC.	$	60,108.02
11/19/20	Ponstein Enterprises, LLC	$	258,272.00
11/19/20	FIFTH THIRD BANK	$	56,561.31
11/19/20	SWIFT REALTY LLC	$	200.00
11/19/20	McAlvey Merchant & Associates	$	4,500.00
11/19/20	GREGORY ROUSH	$	50.00
11/19/20	HILLARY MARIE CARON	$	42.23
11/19/20	P.I.E. Management, L.L.C.	$	16,172.45
11/19/20	Vos Glass, LLC	$	630.43
11/19/20	Advantage Benefits Group, Inc.	$	6,166.67
11/19/20	Parkeon Inc	$	13,728.00
11/19/20	Ricoh USA, INC	$	1,806.55
11/19/20	The KR Group, Inc.	$	45.00

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Disb/Void Date	VENDOR	AMOUNT	
11/19/20	West Michigan Development Company	$	21,080.00
11/19/20	The Christman Company	$	214,982.93
11/19/20	Vias, LLC	$	280.00
11/19/20	Ferguson Enterprises	$	3,652.27
11/19/20	Corby Energy Services Inc	$	88,610.10
11/19/20	Straight Line Fence LLC	$	3,950.00
11/19/20	Pure Technologies US Inc	$	38,273.00
11/19/20	TDS Metrocom, LLC	$	3,071.11
11/19/20	Fire Pros, LLC	$	2,160.99
11/19/20	Henry Schein Inc	$	102.50
11/19/20	AJM Packaging Corporation	$	30,580.55
11/19/20	WMJ Services LLC	$	8,661.75
11/19/20	Trojan Technologies Group ULC	$	26,300.91
11/19/20	Phillips Pet Food and Supplies	$	1,473.22
11/19/20	FPR-II LLC	$	10,407.05
11/19/20	Herblet Holdings, Inc,	$	2,332.83
11/19/20	Nicholas RichardCharles Hartman	$	1,028.62
11/19/20	STATE OF MICHIGAN	$	175.00
11/19/20	TIMOTHY GILBERT	$	50.00
11/19/20	TIMOTHY JOHN DEVRIES	$	1,270.07
11/19/20	BRAD M COOK	$	40.00
11/19/20	MATTHEW CRUM	$	50.00
11/19/20	JASON NEUMANN	$	50.00
11/19/20	US POSTAL SERVICE	$	1,390.00
11/19/20	DTE ENERGY	$	59,883.00
11/19/20	DART BANK	$	3,532.22
11/19/20	CARL MONROE	$	840.05
11/19/20	JEFF FIELDS	$	1,956.61
11/20/20	SHANNON LOFEDA HARRIS	$	50.00
11/20/20	STATE OF MICHIGAN	$	100.00
11/20/20	CITY OF GRAND RAPIDS TREASURER	$	100.00
11/20/20	CITY OF GRAND RAPIDS TREASURER	$	20.00
11/20/20	SOCIAL SECURITY ADMINISTRATION	$	150.00
11/20/20	NEXT STEP OF WEST MICHIGAN	$	5,647.50

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Disb/Void Date	VENDOR	AMOUNT	
11/20/20	CRYSTAL FLASH	$	644.23
11/20/20	B & B MECHANICAL SERVICES LLC	$	1,897.35
11/20/20	FREDRICKSON SUPPLY LLC	$	2,097.43
11/20/20	US SECURITY ASSOC INC	$	1,659.11
11/20/20	CELLCO PARTNERSHIP	$	108.53
11/20/20	CELLCO PARTNERSHIP	$	2,342.49
11/20/20	HP3 LLC	$	236,448.40
11/20/20	CINTAS CORP	$	770.42
11/20/20	LYDEN OIL 1	$	3,849.12
11/20/20	RIETH-RILEY CONSTRUCTION CO	$	2,057.55
11/20/20	GRAINGER INDUSTRIAL SUPPLY	$	417.80
11/20/20	UNITED PARCEL SERVICE	$	45.91
11/20/20	CDW GOVERNMENT INC	$	6,139.25
11/20/20	HUBBELL, ROTH & CLARK INC	$	12,690.28
11/20/20	OWEN-AMES-KIMBALL CO	$	3,997.08
11/20/20	FERGUSON SUPPLY CO	$	159.20
11/20/20	HOEKSTRA TRUCK EQUIP	$	7,972.80
11/20/20	AECOM Great Lakes, Inc.	$	463.14
11/20/20	VALLEY TRUCK PARTS	$	895.00
11/20/20	RUSCHE TRUCKING INC	$	444.86
11/20/20	MIERAS FAMILY SHOES	$	198.03
11/20/20	J & H OIL CO	$	37,958.76
11/20/20	KUTSCHES HARDWARE CO	$	39.98
11/20/20	BAZEN ELECTRIC	$	4,107.00
11/20/20	ETNA SUPPLY CO	$	201.36
11/20/20	GEOTECH INC	$	3,080.80
11/20/20	RATHCO SAFETY SUPPLY	$	507.97
11/20/20	ABSOPURE WATER CO	$	385.28
11/20/20	AIRGAS GREAT LAKES	$	30.60
11/20/20	MICHIGAN STATE FIREMEN'S ASSN	$	284.38
11/20/20	COFFMAN AUTO GLASS	$	167.00
11/20/20	UNITED COMMERCIAL SERVICES INC	$	1,002.00
11/20/20	CAROL GORNOWICH	$	621.15
11/20/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	446.85

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Disb/Void Date	VENDOR	AMOUNT
11/20/20	Fastenal (MIGR1)	$ 765.40
11/20/20	PROFESSIONAL GOLF SUPPLY	$ 963.08
11/20/20	BAKER & TAYLOR, INC.	$ 9,585.34
11/20/20	GENUINE PARTS CO	$ 118.79
11/20/20	INGRAM LIBRARY SERVICES	$ 2,714.37
11/20/20	PRAXAIR DISTRIBUTION INC	$ 49.83
11/20/20	Deere Credit Inc.	$ 574.02
11/20/20	NATIONAL FIRE PROTECTION ASSN	$ 9.95
11/20/20	Elwood Staffing	$ 4,344.80
11/20/20	Windstream Communications	$ 1,130.16
11/20/20	Vigh Landscape Management	$ 529.62
11/20/20	RX Optical Laboratories, Inc.	$ 208.50
11/20/20	Republic Services	$ 5,847.11
11/20/20	Jamiel Robinson	$ 750.00
11/20/20	61ST DISTRICT COURT	$ 250.00
11/20/20	BANK OF AMERICA NA	$ 30.00
11/20/20	CONSUMERS ENERGY	$ 50.00
11/20/20	COUNTY OF KENT	$ 12,298.90
11/20/20	DTE ENERGY	$ 1,686.20
11/20/20	PROGRESSIVE INSURANCE	$ 50.00
11/20/20	GRAND RAPIDS CHARTER TOWNSHIP	$ 8,925.00
11/20/20	MANAGEMENT BUSINESS SOLUTIONS	$ 1,951.20
11/20/20	RICKY A SIEGEL	$ 200.00
11/20/20	SAFECO INSURANCE	$ 100.00
11/20/20	Barry Klein	$ 88.80
11/20/20	Calvin Tasma	$ 25.80
11/20/20	Carol Tiihonen	$ 11.25
11/20/20	Estate of Joann Edison	$ 101.55
11/20/20	Heather Abella	$ 77.45
11/20/20	Jacinta Glashower	$ 39.00
11/20/20	Jody Horton	$ 16.28
11/20/20	Mark Tower	$ 21.35
11/20/20	GRAND RIVER BUILDERS INC	$ 18,215.00
11/20/20	JOSE OROZCO	$ 50.00

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Disb/Void Date	VENDOR	AMOUNT
11/20/20	TIFFANIE RYDER	$ 13.02
11/20/20	JASMINE DOUGLAS	$ 1,970.50
11/20/20	JEFFREY VANDENBOSCH	$ 100.00
11/20/20	JOSHUA PHILLIPS	$ 80.00
11/20/20	KARL TUBBS	$ 20.00
11/20/20	KESHIA ALHASAN	$ 50.00
11/20/20	MR PIZZA	$ 35.00
11/20/20	AT & T	$ 3,804.77
11/20/20	AT & T	$ 629.30
11/20/20	BILLIE MITCHELL	$ 50.00
11/20/20	RUSS'S RESTAURANT	$ 50.00
11/20/20	KEEGAN GREENE	$ 300.00
11/20/20	MIKE DUZAN	$ 80.00
11/20/20	SHARON SORENSEN	$ 200.00
11/20/20	ANDREW WILLIAMS	$ 100.00
11/20/20	CESAR JACQUES-SANCHEZ	$ 200.00
11/20/20	HAN MOON LLC	$ 13,058.00
11/20/20	P.I.E. Management, L.L.C.	$ 10,060.25
11/20/20	Nelson Nygaard Consulting Associates, Inc.	$ 7,630.00
11/20/20	Presidio Holdings Inc	$ 2,550.00
11/20/20	OTIS ELEVATOR COMPANY	$ 3,412.00
11/20/20	Waters Building LLC	$ 85,340.18
11/20/20	Robertson Research Institute	$ 630.00
11/20/20	US Golf Cars, Inc	$ 402.87
11/20/20	Straight Line Fence LLC	$ 500.00
11/20/20	Argus Group Holdings, LLC	$ 750.00
11/20/20	National Association of City Transportation Officials Inc	$ 3,000.00
11/20/20	Clearwater Analytics, LLC	$ 2,616.82
11/20/20	ImageTrend, Inc	$ 53,045.00
11/20/20	Henry Schein Inc	$ 795.30
11/20/20	ACO Inc	$ 585.43
11/20/20	Hotsy Equipment Company	$ 998.50
11/20/20	Smart Planet Software, LLC	$ 525.00
11/20/20	150 OTTAWA DEVELOPMENT, LLC	$ 233,096.53

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Disb/Void Date	VENDOR	AMOUNT	
11/20/20	Neighborhood Networks Publishing Inc.	$	250.00
11/20/20	Elevator Service LLC	$	216.00
11/20/20	Preventive Maintenance Technologies, LLC	$	1,607.89
11/20/20	Adam Scott	$	2,368.00
11/20/20	Libra Industries Inc. of Michigan	$	2,022.20
11/20/20	Sherlock Investigations, Inc	$	405.00
11/20/20	THE NORTHERN TRUST 1	$	1,227,846.86
11/20/20	THE NORTHERN TRUST 1	$	180.21
11/20/20	THIN BLUE LINE OF MICHIGAN	$	633.24
11/20/20	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	$	98,871.55
11/20/20	SONUS HEARING	$	30.00
11/20/20	SONUS HEARING	$	20.00
11/20/20	GRAND VALLEY REGIONAL BIOSOLIDS	$	494,700.00
11/20/20	MED-1 Leonard, LLC	$	273.72
11/20/20	MED-1 Leonard, LLC	$	1,636.02
11/20/20	MED-1 Leonard, LLC	$	1,509.72
11/20/20	AMERICAN FAMILY LIFE ASSURANCE CO	$	3,029.58
11/20/20	AMERICAN FIDELITY ASSURANCE CO	$	5,581.60
11/20/20	AMERICAN FIDELITY ASSURANCE CO	$	11,723.93
11/20/20	BLUE CARE NETWORK OF MICHIGAN	$	64.20
11/20/20	BLUE CARE NETWORK OF MICHIGAN	$	300.00
11/20/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	150.00
11/20/20	MUTUAL OF OMAHA	$	150.00
11/20/20	MUTUAL OF OMAHA	$	150.00
11/20/20	MUTUAL OF OMAHA	$	150.00
11/20/20	MUTUAL OF OMAHA	$	150.00
11/20/20	MUTUAL OF OMAHA	$	150.00
11/20/20	MUTUAL OF OMAHA	$	150.00
11/20/20	MUTUAL OF OMAHA	$	150.00
11/20/20	POLICE & FIREMENS INSURANCE ASSN	$	898.40
11/20/20	A P A G R	$	4,077.18
11/20/20	AMERICAN UNITED LIFE INSURANCE	$	561.17
11/20/20	AMERICAN UNITED LIFE-GROUP DIV	$	1,725.00
11/20/20	F O P LODGE #97	$	1,698.00

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Disb/Void Date	VENDOR	AMOUNT	
11/20/20	G R E I U	$	14,979.73
11/20/20	G R FIREFIGHTERS LOCAL 366	$	9,383.66
11/20/20	G R M E A	$	315.00
11/20/20	G R P D DISPATCH UNION	$	737.50
11/20/20	G R POLICE OFFICERS ASSOCIATION	$	8,447.98
11/20/20	GRAND RAPIDS POLICE COMMAND	$	666.00
11/20/20	MISDU	$	9,956.11
11/20/20	POLICE BENEVOLENT FUND	$	306.00
11/20/20	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	6,746.00
11/20/20	STATE OF MICHIGAN	$	42.52
11/20/20	TEAMSTERS LOCAL 406	$	160.62
11/20/20	UNITED WAY OF KENT COUNTY	$	227.00
11/20/20	VANTAGEPOINT TRANSFER AGENTS	$	10,765.91
11/20/20	VANTAGEPOINT TRANSFER AGENTS-401	$	154,562.02
11/20/20	VANTAGEPOINT TRANSFER AGENTS-401	$	10,959.47
11/20/20	VANTAGEPOINT TRANSFER AGENTS-457	$	82,959.07
11/20/20	FIREFIGHTERS MEDICARE SUP FUND	$	6,986.29
11/20/20	FLSDU	$	238.27
11/20/20	METLIFE	$	2,389.26
11/20/20	TRANSAMERICA LIFE INSURANCE CO	$	340.62
11/20/20	OneAmerica Inc.	$	27,367.42
11/20/20	MICHIGAN GUARANTY AGENCY	$	191.23
11/20/20	ORBIT LEASING INC	$	371.96
11/20/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	300.00
11/20/20	MONTANA CSED	$	300.00
11/20/20	Raymond James & Associates	$	22,500.54
11/23/20	STATE FARM INS CO	$	40.00
11/23/20	VICINITY ENERGY GRAND RAPIDS LLC	$	17,392.01
11/23/20	CITY OF GR TREASURER WATER BILLS	$	8,029.70
11/23/20	MERITAIN HEALTH	$	8,668.24
11/23/20	Perceptive Controls Inc	$	1,625.00
11/23/20	Polydyne Inc.	$	44,883.97
11/23/20	FISHER SCIENTIFIC, LLC	$	18.80
11/23/20	FIDELITY LANGUAGE RESOURCES LLC	$	512.50

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Disb/Void Date	VENDOR	AMOUNT
11/23/20	CUMMINS BRIDGEWAY LLC	$ 17.77
11/23/20	Graybar Electric	$ 47.58
11/23/20	FREDRICKSON SUPPLY LLC	$ 8,003.86
11/23/20	US SECURITY ASSOC INC	$ 1,818.50
11/23/20	CELLCO PARTNERSHIP	$ 3,138.12
11/23/20	CELLCO PARTNERSHIP	$ 4,642.67
11/23/20	CINTAS CORP	$ 377.41
11/23/20	LYDEN OIL 1	$ 487.50
11/23/20	RIETH-RILEY CONSTRUCTION CO	$ 2,148.30
11/23/20	IDEXX DISTRIBUTION INC	$ 325.86
11/23/20	GRAINGER INDUSTRIAL SUPPLY	$ 1,427.64
11/23/20	CONSUMERS ENERGY	$ 175,156.02
11/23/20	CONSUMERS ENERGY	$ 70.80
11/23/20	CONSUMERS ENERGY	$ 4,416.67
11/23/20	ROWERDINK INC	$ 1,894.24
11/23/20	Haviland Enterprises Inc.	$ 2,089.03
11/23/20	SAFETY SERVICES INC	$ 464.30
11/23/20	HARDWARE DISTRIBUTORS	$ 254.00
11/23/20	NEALS AUTOMOTIVE PARTS INC	$ 276.50
11/23/20	AIS CONSTRUCTION EQUIP	$ 183.95
11/23/20	KENT RUBBER SUPPLY	$ 983.30
11/23/20	PROGRESSIVE ARCHITECTURE	$ 1,400.00
11/23/20	Midwest Air Filter, Inc.	$ 90.60
11/23/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 28,732.62
11/23/20	BELL EQUIPMENT CO	$ 2,407.49
11/23/20	RHD INC	$ 540.00
11/23/20	ETNA SUPPLY CO	$ 410.10
11/23/20	VALLEY CITY SIGN CO	$ 350.00
11/23/20	GREENMARK EQUIPMENT INC	$ 13.70
11/23/20	HURST INC	$ 264.00
11/23/20	RATHCO SAFETY SUPPLY	$ 52.50
11/23/20	PRECISION DATA PRODUCTS	$ 141.25
11/23/20	BESCO WATER TREATMENT	$ 19.50
11/23/20	DIVERSCO CONSTRUCTION CO INC	$ 7,018.00

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Disb/Void Date	VENDOR	AMOUNT	
11/23/20	Midwest Safety Products	$	304.20
11/23/20	AUTO CLINIC INC	$	37.08
11/23/20	Applied Imaging	$	124.16
11/23/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	2,662.58
11/23/20	ROAD EQUIPMENT PARTS CENTER	$	2,535.31
11/23/20	GREAT LAKES ENVIRONMENTAL CENTER, INC.	$	650.00
11/23/20	IPM SERVICES INC	$	72.00
11/23/20	DTE ENERGY	$	13,627.26
11/23/20	DTE ENERGY	$	495.55
11/23/20	WILLIAMS & WORKS INC	$	43,522.42
11/23/20	THE ARBOR CIRCLE CORP	$	3,672.84
11/23/20	GRANDVILLE AVE ARTS & HUMANITIES INC	$	750.00
11/23/20	GR-KC CONVENTION/ARENA AUTHORITY	$	22,316.67
11/23/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	393.66
11/23/20	COUNTY OF KENT	$	4,867.87
11/23/20	HACH 1	$	613.07
11/23/20	GENUINE PARTS CO	$	4,256.88
11/23/20	DEAF INC	$	440.95
11/23/20	VWR INTERNATIONAL INC	$	1,306.30
11/23/20	Oracle America Inc	$	1,192.40
11/23/20	PFEIFFER LINCOLN MERCURY INC	$	316.47
11/23/20	WEST MICHIGAN INTERNATIONAL	$	12,120.00
11/23/20	LACAL EQUIPMENT INC.	$	1,330.90
11/23/20	Windstream Communications	$	297.07
11/23/20	Redwood Toxicology Laboratory, Inc.	$	75.00
11/23/20	Seeds of Promise	$	1,500.00
11/23/20	Answer United	$	77.85
11/23/20	MCDONALD'S	$	50.00
11/23/20	EPIC RACE TIMING	$	100.00
11/23/20	ANNE TACCOLINI	$	30.00
11/23/20	SELECTIVE INSURANCE COMPANY OF AMERICA	$	390.00
11/23/20	KATHY SAMALOT	$	100.00
11/23/20	MICHAEL BYLE	$	50.00
11/23/20	JORDAN BROOKHOUSE	$	400.00

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Disb/Void Date	VENDOR	AMOUNT
11/23/20	CHRISTINE SABIN	$ 40.00
11/23/20	Hillard Electric Inc.	$ 90,962.00
11/23/20	Source One Environmental LLC	$ 900.00
11/23/20	TWIN LAKES NURSERY, INC	$ 7,234.44
11/23/20	P.I.E. Management, L.L.C.	$ 1,026.88
11/23/20	Stanard & Associates, Inc.	$ 1,275.00
11/23/20	MALL CITY MECHANICAL INC	$ 377.00
11/23/20	Comcast Cable Communications, Inc.	$ 305.15
11/23/20	Roeters Farm Equipment Inc.	$ 858.00
11/23/20	Strategic Government Resources, Inc.	$ 1,548.00
11/23/20	Grandville Printing Co.	$ 2,818.85
11/23/20	Fire Pros, LLC	$ 183.69
11/23/20	Cardno, Inc.	$ 3,987.00
11/23/20	Trace Analytical Labatories Inc LLC	$ 81.00
11/23/20	TestAmerica Laboratories, Inc.	$ 4,404.00
11/23/20	Brian Wiersma	$ 1,965.00
11/23/20	Vital Records Holdings LLC	$ 3,831.15
11/23/20	Natari Silva	$ 174.40
11/23/20	Preventive Maintenance Technologies, LLC	$ 363.85
11/23/20	Kleyn Mobile Repair LLC	$ 585.54
11/23/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
11/23/20	MED-1 Leonard, LLC	$ 12,690.56
11/23/20	MED-1 Leonard, LLC	$ 9,732.30
11/23/20	MED-1 Leonard, LLC	$ 13,163.11
11/23/20	MED-1 Leonard, LLC	$ 15,247.00
11/23/20	MED-1 HOLLAND LLC	$ 16.08
11/23/20	NATHAN J BAZEN	$ 146.40
11/23/20	NEW HOPE HOMES LTD DIV HOUSING ASSN LP	$ 2,977.40
11/24/20	ELZINGA & VOLKERS, INC.	$ 92,433.48
11/24/20	THE SALVATION ARMY	$ 5,349.92
11/24/20	MATTHEW BENDER & 1 INC	$ 1,218.36
11/24/20	CELLCO PARTNERSHIP	$ 143.67
11/24/20	CELLCO PARTNERSHIP	$ 2,668.70
11/24/20	CELLCO PARTNERSHIP	$ 306.42

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Disb/Void Date	VENDOR	AMOUNT	
11/24/20	CELLCO PARTNERSHIP	$	327.76
11/24/20	CELLCO PARTNERSHIP	$	648.46
11/24/20	EASTOWN COMMUNITY ASSOCIATION	$	3,651.56
11/24/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$	1,653.95
11/24/20	CRAIG TIMMERMAN	$	17,295.00
11/24/20	Haviland Enterprises Inc.	$	537.00
11/24/20	FRANKLIN HOLWERDA CO	$	81,784.00
11/24/20	VALLEY CITY LINEN INC	$	22.70
11/24/20	KENT RUBBER SUPPLY	$	233.40
11/24/20	J & H OIL CO	$	11,885.48
11/24/20	VALLEY CITY SIGN CO	$	215.00
11/24/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	77.00
11/24/20	KATERBERG VERHAGE	$	45,000.00
11/24/20	CRESTON NEIGHBORHOOD ASSN	$	3,981.48
11/24/20	ROOSEVELT PARK NGHBRHD ASSN	$	4,340.19
11/24/20	HISPANIC CENTER OF W MICH	$	5,355.25
11/24/20	EAST HILLS COUNCIL OF NEIGHBORS	$	3,035.20
11/24/20	Interphase Office Interiors, Inc.	$	532.64
11/24/20	HERITAGE HILL ASSN	$	4,294.10
11/24/20	BAXTER NEIGHBORHOOD ASSOCIATION	$	2,703.26
11/24/20	KSS ENTERPRISES	$	1,103.74
11/24/20	Environmental Testing & Consulting, Inc.	$	695.00
11/24/20	SOUTH WEST AREA NEIGHBORS	$	2,776.12
11/24/20	THE DERK PIETER CO	$	74.85
11/24/20	PRINTLINK PALMER	$	228.00
11/24/20	BUILDERS UNLIMITED INC	$	8,596.00
11/24/20	DTE ENERGY	$	1,025.23
11/24/20	NEW DEVELOPMENT CORP	$	1,550.00
11/24/20	GRANDVILLE AVE ARTS & HUMANITIES INC	$	2,500.00
11/24/20	RAPID SHRED LLC	$	30.00
11/24/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	105.63
11/24/20	VOSS LIGHTING	$	959.00
11/24/20	Dell Marketing LP	$	2,861.34
11/24/20	AT & T MOBILITY	$	4,997.79

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Disb/Void Date	VENDOR	AMOUNT	
11/24/20	Elwood Staffing	$	2,658.32
11/24/20	analytical testing and consulting inc	$	715.00
11/24/20	INTRNTL ASSOC OF FIRE CHIEFS	$	1,855.00
11/24/20	JOSEPH O'BRIEN	$	3,834.48
11/24/20	ABSOLUTE HTG & VENTILATION	$	70.00
11/24/20	TIM CONLEY	$	500.00
11/24/20	ZAAGMAN MEMORIAL CHAPEL INC	$	1,590.00
11/24/20	John Oliver	$	14.00
11/24/20	FERGUSON ENTERPRISES INC	$	841.49
11/24/20	OLIVIA HICKEY	$	69.98
11/24/20	KATHY BOYLON	$	12,508.00
11/24/20	ANLAAN CORPORATION	$	419,013.95
11/24/20	Stanard & Associates, Inc.	$	3,750.00
11/24/20	Weller Auto Parts Inc.	$	229.99
11/24/20	Steepletown Neighborhood Services	$	4,683.38
11/24/20	US Legal Support Inc.	$	1,323.85
11/24/20	Lakeland Asphalt Corporation	$	8,298.36
11/24/20	Terry McCarthy	$	6,420.00
11/24/20	Riverfront Hotel LLC.	$	1,379.94
11/24/20	Keller Ford	$	1,320.47
11/24/20	Legal Files Software, Inc.	$	6,082.00
11/24/20	LINC Up Nonprofit Housing Corporation	$	6,535.28
11/24/20	Casey Groters	$	85.00
11/24/20	ACO Inc	$	10.77
11/24/20	Preventive Maintenance Technologies, LLC	$	602.80
11/24/20	CASSIDY TERHORST	$	75.00
11/24/20	UNITED HEALTHCARE INSURANCE CO	$	147.00
11/24/20	MEDICO CORP LIFE INSURANCE CO	$	150.00
11/24/20	PRIORITY HEALTH INSURANCE 1	$	150.00
11/24/20	PRIORITY HEALTH INSURANCE 1	$	234.00
11/24/20	PRIORITY HEALTH INSURANCE 1	$	300.00
11/24/20	PRIORITY HEALTH INSURANCE 1	$	234.00
11/24/20	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	$	40,000.00
11/24/20	CRAIG TIMMERMAN	$	20,650.00

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Disb/Void Date	VENDOR	AMOUNT	
11/24/20	MED-1 Leonard, LLC	$	1,951.98
11/24/20	MED-1 Leonard, LLC	$	1,568.57
11/24/20	AMERICAN CONTINENTAL INS CO	$	390.00
11/24/20	CONSERVATOR HEATHER COSGROVE	$	723.00
11/24/20	DARLENE O'NEAL	$	4,999.99
11/24/20	MED-1 BRETON LLC	$	33.29
11/24/20	MUTUAL OF OMAHA	$	150.00
11/24/20	CIGNA MEDICARE SUPPLEMENT INSURANCE	$	240.00
11/24/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$	80.00
11/24/20	Adva Holdings, LLC	$	1,168.86
11/24/20	ALIGNNETWORKS, INC.	$	441.51
11/25/20	STATE OF MICHIGAN-UIA	$	100.00
11/25/20	CITY OF GRAND RAPIDS TREASURER	$	75.00
11/25/20	CITY OF GRAND RAPIDS TREASURER	$	200.00
11/25/20	B & B MECHANICAL SERVICES LLC	$	345.68
11/25/20	Core and Main	$	2,436.05
11/25/20	CELLCO PARTNERSHIP	$	668.76
11/25/20	CELLCO PARTNERSHIP	$	652.02
11/25/20	SMG	$	2,495.00
11/25/20	CINTAS CORP	$	268.85
11/25/20	GRAINGER INDUSTRIAL SUPPLY	$	355.85
11/25/20	SiteOne Landscape Supply	$	254.00
11/25/20	DICKINSON WRIGHT PLLC	$	1,817.00
11/25/20	UTILITY SUPPLY & CONSTRUCT. CO	$	8,606.70
11/25/20	VALLEY TRUCK PARTS	$	508.83
11/25/20	BAZEN ELECTRIC	$	1,565.56
11/25/20	ETNA SUPPLY CO	$	933.60
11/25/20	BRECK GRAPHICS INC	$	255.48
11/25/20	Grand Arbor Group, Inc.	$	53.96
11/25/20	GRAND RAPIDS COMMUNITY COLLEGE	$	9,304.47
11/25/20	SWIFT PRINTING & COMMUNICATIONS	$	140.85
11/25/20	IPM SERVICES INC	$	240.00
11/25/20	UNITED COMMERCIAL SERVICES INC	$	1,002.00
11/25/20	MASON DYNAMICS, INC.	$	861.69

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Disb/Void Date	VENDOR	AMOUNT
11/25/20	GR-KC CONVENTION/ARENA AUTHORITY	$ 94,325.12
11/25/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 373.40
12/09/20	GRAND RAPIDS PUBLIC SCHOOLS	$ -
11/25/20	Fastenal (MIGR1)	$ 1,071.71
11/25/20	HACH 1	$ 456.95
11/25/20	FIRST NATIONAL BANK OF OMAHA	$ 13.74
11/25/20	FIRST NATIONAL BANK OF OMAHA	$ 1,237.74
11/25/20	FIRST NATIONAL BANK OF OMAHA	$ 295.00
11/25/20	FIRST NATIONAL BANK OF OMAHA	$ 3,312.50
11/25/20	FIRST NATIONAL BANK OF OMAHA	$ 1,879.79
11/25/20	FIRST NATIONAL BANK OF OMAHA	$ 726.46
11/25/20	FIRST NATIONAL BANK OF OMAHA	$ 85.00
11/25/20	FEDEX	$ 204.49
11/25/20	VWR INTERNATIONAL INC	$ 32.07
11/25/20	PRAXAIR DISTRIBUTION INC	$ 51.03
11/25/20	Elwood Staffing	$ 3,737.22
11/25/20	Adrian Butler	$ 5,000.00
11/25/20	CHAD REUL	$ 30.00
11/25/20	COUNTY OF KENT	$ 53,218.30
11/25/20	COUNTY OF KENT	$ 1,106.27
11/25/20	GODWIN HEIGHTS PUBLIC SCHOOLS	$ 56.71
11/25/20	INTERURBAN TRANSIT PARTNERSHIP	$ 7,698.68
11/25/20	KENT INTERMEDIATE SCHL DIST	$ 29,994.36
11/25/20	KENTWOOD PUBLIC SCHOOLS	$ 2,564.25
11/25/20	RUDY L BEAL	$ 95.00
11/25/20	ALISON SUTTER	$ 350.00
11/25/20	ROBERT SCARBROUGH	$ 50.00
11/25/20	LIARA BERRY	$ 25.00
11/25/20	MAURICE YANCY	$ 50.00
11/25/20	BURTON QUICK STOP	$ 42.00
11/25/20	UHAUL INTERNATIONAL INC	$ 100.00
11/25/20	ALAYNA HILGENDORF	$ 200.00
11/25/20	P.I.E. Management, L.L.C.	$ 2,474.24
11/25/20	Bryan Esler Photo, Inc.	$ 320.00

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Disb/Void Date	VENDOR	AMOUNT
11/25/20	The KR Group, Inc.	$ 328.00
11/25/20	Woodland Commercial Equipment LLC	$ 57.60
11/25/20	Midwest Sign Company	$ 392.00
11/25/20	Arborwear LLC	$ 630.00
11/25/20	Fire Pros, LLC	$ 912.40
11/25/20	Dana Ann Jackson	$ 5,000.00
11/25/20	ACO Inc	$ 405.06
11/25/20	Escape Velocity Holding, Inc.	$ 25,887.00
11/25/20	AIRGAS USA LLC	$ 608.04
11/25/20	Kelsey Liebenow	$ 5,500.00
11/25/20	Mandi Michielsen	$ 200.00
11/25/20	Albert Lewis Woods	$ 400.00
11/25/20	The Urban Conga Inc.	$ 13,500.00
11/25/20	KENNETH HOLBROOK	$ 30.00
11/25/20	STATE OF MICHIGAN	$ 478.53
11/25/20	STATE OF MICHIGAN	$ 970.58
11/25/20	CITY OF GRAND RAPIDS TREASURER	$ 65.46
11/30/20	CITY OF GRAND RAPIDS TREASURER	$ 345.00
11/30/20	CITY OF GR TREASURER WATER BILLS	$ 7,810.89
11/30/20	CITY OF GR TREASURER WATER BILLS	$ 2,046.68
11/30/20	CITY OF GR TREASURER WATER BILLS	$ 1,678.66
11/30/20	Voices for Hope, PLC	$ 200.00
11/30/20	CHARLES F. BOEKELOO, P.C.	$ 450.00
11/30/20	SIVER & ASSOCIATES, PLLC	$ 200.00
11/30/20	Deno P. Fotieo	$ 200.00
11/30/20	JOHN STEPHAN	$ 50.00
11/30/20	Rademaker Law, PC	$ 1,100.00
11/30/20	CRAIG A. JENISON	$ 200.00
11/30/20	DANIEL R. FAGAN & ASSOCIATES, P.C.	$ 650.00
11/30/20	Local First West Michigan	$ 295.00
11/30/20	Petterson Paletta PLC	$ 600.00
11/30/20	Core and Main	$ 745.68
11/30/20	Graybar Electric	$ 1,585.75
11/30/20	B & H Foto & Electronics Corp.	$ 629.65

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Disb/Void Date	VENDOR	AMOUNT
11/30/20	MSC INDUSTRIAL SUPPLY CO INC	$ 36.80
11/30/20	JKG INC	$ 225.00
11/30/20	CELLCO PARTNERSHIP	$ 1,054.31
11/30/20	CELLCO PARTNERSHIP	$ 72.02
11/30/20	CELLCO PARTNERSHIP	$ 131.79
11/30/20	CELLCO PARTNERSHIP	$ 992.05
11/30/20	CELLCO PARTNERSHIP	$ 179.68
11/30/20	CELLCO PARTNERSHIP	$ 1,049.27
11/30/20	CINTAS CORP	$ 564.38
11/30/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$ 918.70
11/30/20	SHERWIN WILLIAMS CO	$ 824.34
11/30/20	GRAINGER INDUSTRIAL SUPPLY	$ 1,448.82
11/30/20	CDW GOVERNMENT INC	$ 909.12
11/30/20	RICHARD CHARLES GOULD	$ 650.00
11/30/20	AARON C. CLINE, PLC	$ 200.00
11/30/20	CONSUMERS ENERGY	$ 2,005.06
11/30/20	CONSUMERS ENERGY	$ 6,955.14
11/30/20	J O GALLOUP 1	$ 61.74
11/30/20	HUBBELL, ROTH & CLARK INC	$ 963.24
11/30/20	CARRIER & GABLE INC	$ 4,642.71
11/30/20	MI CERTIFIED CONCRETE PRODT INC	$ 255.00
11/30/20	HARDWARE DISTRIBUTORS	$ 432.81
11/30/20	PROGRESSIVE ARCHITECTURE	$ 7,978.35
11/30/20	NICHOLS PAPER & SUPPLY	$ 525.17
11/30/20	UTILITY SUPPLY & CONSTRUCT. CO	$ 2,915.31
11/30/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 23,748.73
11/30/20	RUSCHE TRUCKING INC	$ 204.00
11/30/20	BELL EQUIPMENT CO	$ 70.85
11/30/20	S-F ELECTRONIC SUPPLY INC	$ 193.99
11/30/20	NYE UNIFORM CO	$ 217.45
11/30/20	KENDALL ELECTRIC INC	$ 727.85
11/30/20	ETNA SUPPLY CO	$ 3,837.35
11/30/20	AMWAY HOTEL CORPORATION	$ 8,991.30
11/30/20	HISPANIC CENTER OF W MICH	$ 480.00

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Disb/Void Date	VENDOR	AMOUNT
11/30/20	Midwest Safety Products	$ 818.34
11/30/20	OCEAN INC	$ 2,050.00
11/30/20	KSS ENTERPRISES	$ 51.54
11/30/20	Applied Imaging	$ 1,659.10
11/30/20	SWIFT PRINTING & COMMUNICATIONS	$ 792.00
11/30/20	DISABILITY ADV OF KENT CO	$ 6,600.00
11/30/20	THE DERK PIETER CO	$ 77.65
11/30/20	WEST MICHIGAN FENCING ACADEMY	$ 595.00
11/30/20	DTE ENERGY	$ 1,010.00
11/30/20	NEW DEVELOPMENT CORP	$ 23,862.00
11/30/20	MI PAVEMENT MARKINGS LLC	$ 9,266.34
11/30/20	CAROLYN GASTON & ASSOCIATES, PC	$ 600.00
11/30/20	RAPID SHRED LLC	$ 698.00
11/30/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 580.00
11/30/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 2,189.76
11/30/20	MARY A. OWENS	$ 200.00
11/30/20	Fastenal (MIGR1)	$ 10,241.18
11/30/20	HACH 1	$ 1,601.86
11/30/20	VOSS LIGHTING	$ 1,166.40
11/30/20	Dell Marketing LP	$ 4,597.00
11/30/20	DEAF INC	$ 105.00
11/30/20	Elwood Staffing	$ 14,170.74
11/30/20	ENCOMPASS, LLC	$ 1,841.67
11/30/20	TGG, Inc.	$ 1,319.12
11/30/20	Republic Services	$ 1,061.15
11/30/20	JW Surge, Inc.	$ 1,150.95
11/30/20	Federal Square Building Co. #1, LLC	$ 149.91
11/30/20	AnnMarie Smith	$ 800.00
11/30/20	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$ 56,170.95
11/30/20	BLUE CROSS BLUE SHIELD OF MICH	$ 689.09
11/30/20	HEALTHY HOMES COALITION W MI	$ 4,253.26
11/30/20	MANAGEMENT BUSINESS SOLUTIONS	$ 780.48
11/30/20	METROPOLITAN ENFORCEMENT TEAM-MSP	$ 32,000.00
11/30/20	Stuart C. Irby Company	$ 3,135.00

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Disb/Void Date	VENDOR	AMOUNT
11/30/20	Robert W Dixon III	$ 200.00
11/30/20	Presidio Holdings Inc	$ 885.00
11/30/20	The KR Group, Inc.	$ 1,037.50
11/30/20	Steepletown Neighborhood Services	$ 4,683.38
11/30/20	Amanda Sterkenburg PLC	$ 200.00
11/30/20	Spalding DeDecker Associates, Inc.	$ 11,442.85
11/30/20	Dale Wicks	$ 537.50
11/30/20	Josh Leffingwell, LLC	$ 20,000.00
11/30/20	Collecto Inc.	$ 1,094.88
11/30/20	Thomas A Mysliwiec	$ 300.00
11/30/20	Applied Maintenance Supplies & Solutions LLC	$ 1,255.47
11/30/20	Quick and Careful Moving LLC	$ 7,969.50
11/30/20	Law Office of Denise M. Buswa, PLLC	$ 900.00
11/30/20	Judd & Fricke PLLC	$ 900.00
11/30/20	Fire Pros, LLC	$ 753.34
11/30/20	West Michigan Window Washing LLC	$ 2,660.00
11/30/20	Phoenix Safety Outfitters	$ 4,098.00
11/30/20	ITsavvy	$ 1,318.26
11/30/20	Nicholas Robert Nortier	$ 3,239.92
11/30/20	LINC Up Nonprofit Housing Corporation	$ 8,000.00
11/30/20	TestAmerica Laboratories, Inc.	$ 13,230.00
11/30/20	John Thomas Stecco	$ 50.00
11/30/20	APGN Inc.	$ 2,116.27
11/30/20	501 Eastern Limited Dividend Housing Association LP	$ 10,000.00
11/30/20	Stockbridge Limited Dividend Housing Association LP	$ 15,000.00
11/30/20	Henry Schein Inc	$ 102.50
11/30/20	ACO Inc	$ 54.13
11/30/20	Thomas Scientific LLC	$ 950.43
11/30/20	Reed & Glovick, PLC	$ 2,800.00
11/30/20	Medline Industries INC	$ 2,881.84
11/30/20	AIRGAS USA LLC	$ 342.22
11/30/20	Kari Anne Santana	$ 200.00
11/30/20	Elevator Service LLC	$ 282.00
11/30/20	West Garfield LDHALP	$ 20,800.00

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Disb/Void Date	VENDOR	AMOUNT
11/30/20	Simply Gardens LLC	$ 2,045.90
11/30/20	Community Rebuilders	$ 38,345.72
11/30/20	shawn m sremba	$ 10,851.66
11/30/20	Eli Cushman Messinger Platt	$ 300.00
11/30/20	Consumers Energy	$ 4,915.00
11/30/20	SPECTRUM HEALTH PCP	$ 272.46
11/30/20	ST MARY'S HEALTH SERVICES	$ 18,318.71
11/30/20	ST MARY'S HEALTH SERVICES	$ 2,050.63
11/30/20	STEPHANIE LYNN MCMILLEN	$ 231.42
11/30/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
11/30/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
11/30/20	PRIORITY HEALTH INSURANCE 1	$ 124.00
11/30/20	PRIORITY HEALTH INSURANCE 1	$ 390.00
11/30/20	PRIORITY HEALTH INSURANCE 1	$ 390.00
11/30/20	MANAGEABILITY INC	$ 1,063.03
11/30/20	MI ASSN OF MUNICIPAL CLERKS	$ 60.00
11/30/20	Anesthesia Medical Consultants, PC	$ 177.05
11/30/20	BLUE CARE NETWORK OF MICHIGAN	$ 182.39
11/30/20	JOHN PHILLIP GUERRERO	$ 26.22
11/30/20	JOEL H HONDORP	$ 245.84
11/30/20	The Center For Physical Rehabilitation & Therapy, LP	$ 386.84
11/30/20	Wellness by Design LLC	$ 601.80
12/01/20	STATE OF MICHIGAN	$ 130.00
12/01/20	TRANSNATION TITLE AGENCY OF MI	$ 350.00
12/01/20	County of Kent	$ 19,734.08
12/01/20	STEVEN ASSARIAN	$ 95.00
12/01/20	NEXT STEP OF WEST MICHIGAN	$ 13,600.00
12/01/20	Bond Fluidaire, Inc.	$ 49.38
12/01/20	RICHARD E. ZAMBON, PLLC	$ 1,850.00
12/01/20	Local First West Michigan	$ 450.00
12/01/20	ROLAND LINDH	$ 1,450.00
12/01/20	Budget Truck Rental, LLC	$ 917.01
12/01/20	Wright Express Financial Services Corporation	$ 131.00
12/01/20	Core and Main	$ 1,407.60

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Disb/Void Date	VENDOR	AMOUNT	
12/01/20	CELLCO PARTNERSHIP	$	47.89
12/01/20	CELLCO PARTNERSHIP	$	941.12
12/01/20	CELLCO PARTNERSHIP	$	47.89
12/01/20	URBAN LIBRARIES COUNCIL	$	6,000.00
12/01/20	ANDY J EGAN CO INC	$	69,994.00
12/01/20	HUBBELL, ROTH & CLARK INC	$	13,829.85
12/01/20	DICKINSON WRIGHT PLLC	$	1,242.00
12/01/20	WALKER PARKING CONSLNT/ENGR	$	7,296.97
12/01/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	239,043.11
12/01/20	PREIN & NEWHOF INC	$	24,402.50
12/01/20	OBOYLE COWELL BLALOCK & ASSOC	$	13,906.50
12/01/20	VANGUARD FIRE & SECURITY SYS INC	$	708.00
12/01/20	CHICAGO TITLE OF MICHIGAN, INC.	$	250.00
12/01/20	WYOMING EXCAVATORS INC	$	47,860.25
12/01/20	RW MERCER 1	$	600.00
12/01/20	KATERBERG VERHAGE	$	159,895.52
12/01/20	GEOTECH INC	$	66,363.76
12/01/20	CRESTON NEIGHBORHOOD ASSN	$	1,500.00
12/01/20	EAST HILLS COUNCIL OF NEIGHBORS	$	750.00
12/01/20	HERITAGE HILL ASSN	$	750.00
12/01/20	BAXTER NEIGHBORHOOD ASSOCIATION	$	2,250.00
12/01/20	Applied Imaging	$	596.45
12/01/20	COFFMAN AUTO GLASS	$	840.00
12/01/20	CALVIN UNIVERSITY	$	200.00
12/01/20	SUPERIOR ASPHALT INC	$	9,437.25
12/01/20	KENT DISTRICT LIBRARY	$	15.99
12/01/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	29.23
12/01/20	Fastenal (MIGR1)	$	5,241.30
12/01/20	FIRST NATIONAL BANK OF OMAHA	$	29.99
12/01/20	FIRST NATIONAL BANK OF OMAHA	$	59.99
12/01/20	GIVE 'EM A BRAKE SAFETY	$	495.00
12/01/20	Newkirk Electric Associates, Inc.	$	406,989.43
12/01/20	Biensait Irakoze	$	16.10
12/01/20	Faduma Ali	$	18.00

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Disb/Void Date	VENDOR	AMOUNT
12/01/20	Maria Martin	$ 18.90
12/21/20	Samuel Hampshire	$ -
12/01/20	PATTEN MONUMENT CO	$ 432.00
12/01/20	MONTE LEE REINERT	$ 15,000.00
12/01/20	BENJAMIN LOPEZ	$ 44.74
12/01/20	CRANBROOK ACADEMY OF ART	$ 35.00
12/01/20	LOUTIT DISTRICT LIBRARY	$ 9.95
12/01/20	Comcast Cable Communications, Inc.	$ 205.95
12/01/20	Wightman & Associates, Inc.	$ 5,995.75
12/01/20	ITsavvy	$ 87.08
12/01/20	501 Eastern Limited Dividend Housing Association LP	$ 10,394.90
12/01/20	Uptown Grand Rapids Inc	$ 3,823.15
12/01/20	RDG Walker LLC	$ 36,583.60
12/01/20	L&T painting inc	$ 555,355.00
12/01/20	GAHC4 Riverside Grand Rapids MI ALF, LLC.	$ 30,320.34
12/01/20	CONSERVATOR HEATHER COSGROVE	$ 723.00
12/01/20	GRUEL MILLS NIMS & PLYMAN LLP	$ 3,800.00
12/01/20	RENAE MULL	$ 200.77
12/02/20	County of Kent	$ 649.40
12/02/20	CITY OF GR TREASURER WATER BILLS	$ 6,951.86
12/02/20	NEXT STEP OF WEST MICHIGAN	$ 4,236.00
12/02/20	T-MOBILE USA	$ 561.00
12/02/20	MICHIGAN AIR SOLUTIONS LLC	$ 9,256.00
12/02/20	Alta Equipment Co	$ 276.99
12/02/20	FISHER SCIENTIFIC, LLC	$ 109.67
12/02/20	MSC INDUSTRIAL SUPPLY CO INC	$ 275.10
12/02/20	DUNCAN PARKING TECHNOLOGIES INC	$ 1,937.26
12/02/20	JKG INC	$ 745.16
12/02/20	US SECURITY ASSOC INC	$ 9,050.71
12/02/20	CELLCO PARTNERSHIP	$ 83.90
12/02/20	CELLCO PARTNERSHIP	$ 149.47
12/02/20	CELLCO PARTNERSHIP	$ 1,311.30
12/02/20	CELLCO PARTNERSHIP	$ 5,062.60
12/02/20	CELLCO PARTNERSHIP	$ 2,492.17

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Disb/Void Date	VENDOR	AMOUNT	
12/02/20	CELLCO PARTNERSHIP	$	2,438.30
12/02/20	CINTAS CORP	$	2,210.44
12/02/20	89 MONROE CENTER LLC	$	7,667.72
12/02/20	TOLEDO TICKET CO	$	2,082.40
12/02/20	GRAINGER INDUSTRIAL SUPPLY	$	250.13
12/02/20	QUILL CORPORATION	$	818.39
12/02/20	CDW GOVERNMENT INC	$	182,608.41
12/02/20	CONSUMERS ENERGY	$	3,641.47
12/02/20	CONSUMERS ENERGY	$	8,061.28
12/02/20	HUBBELL, ROTH & CLARK INC	$	60,347.88
12/02/20	EARLE PRESS PRINTING	$	349.00
12/02/20	BUSH CONCRETE PRODUCTS INC	$	1,040.00
12/02/20	NICHOLS PAPER & SUPPLY	$	142.90
12/02/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	11,063.04
12/02/20	MCDONALD PLUMBING INC	$	2,684.00
12/02/20	PREIN & NEWHOF INC	$	1,230.00
12/02/20	CASCADE ENGINEERING INC	$	15,754.00
12/02/20	RHD INC	$	220.00
12/02/20	ROBBINS LOCK SHOP INC	$	205.60
12/02/20	ETNA SUPPLY CO	$	449.35
12/02/20	HURST INC	$	1,376.48
12/02/20	Applied Imaging	$	1,150.22
12/02/20	THE DERK PIETER CO	$	402.30
12/02/20	UNITED COMMERCIAL SERVICES INC	$	2,900.00
12/02/20	DTE ENERGY	$	1,962.57
12/02/20	US SIGNAL 1 LLC	$	50,891.37
12/02/20	INTERURBAN TRANSIT PARTNERSHIP	$	170,693.84
12/02/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	50.00
12/02/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	367.63
12/02/20	MENARDS	$	1,958.00
12/02/20	Fastenal (MIGR1)	$	1,429.54
12/02/20	VOSS LIGHTING	$	184.00
12/02/20	Compass Minerals	$	4,103.03
12/02/20	SPRINT SPECTRUM LP	$	100.00

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Disb/Void Date	VENDOR	AMOUNT
12/02/20	FEDEX	$ 30.94
12/02/20	AMAZON.COM LLC	$ 2,962.24
12/02/20	BANK OF NEW YORK MELLON TRUST CO NA	$ 400.00
12/02/20	cummins allison corp	$ 3,728.00
12/02/20	Elwood Staffing	$ 3,000.12
12/02/20	Vigh Landscape Management	$ 32,824.52
12/02/20	Republic Services	$ 4,031.05
12/02/20	MID MICHIGAN CAR AND TRUCK SERV INC	$ 824.75
12/02/20	Security Incorporated	$ 367.20
12/02/20	MANAGEMENT BUSINESS SOLUTIONS	$ 1,084.00
12/02/20	AT & T	$ 629.30
12/02/20	On Duty Gear, LLC	$ 615.00
12/02/20	P.I.E. Management, L.L.C.	$ 5,411.75
12/02/20	OTIS ELEVATOR COMPANY	$ 730.06
12/02/20	Routeware, Inc.	$ 15,666.00
12/02/20	PassportParking, Inc.	$ 6,700.48
12/02/20	OMAR ADRIAN SOTELO-PERALTA	$ 500.00
12/02/20	Comcast Cable Communications, Inc.	$ 274.29
12/02/20	Comcast Cable Communications, Inc.	$ 147.85
12/02/20	Comcast Cable Communications, Inc.	$ 220.08
12/02/20	Comcast Cable Communications, Inc.	$ 48.09
12/02/20	Fire Pros, LLC	$ 2,132.50
12/02/20	West Michigan Window Washing LLC	$ 2,100.00
12/02/20	Radley Corporation	$ 1,349.00
12/02/20	Westside Garage LLC	$ 49.00
12/02/20	ACO Inc	$ 112.60
12/02/20	AJM Packaging Corporation	$ 30,244.50
12/02/20	Windcave Inc.	$ 953.16
12/02/20	Hotsy Equipment Company	$ 625.00
12/02/20	ABB Inc.	$ 12,300.00
12/02/20	Grand Rapids Nehemiah Project	$ 5,883.57
12/02/20	Adam Scott	$ 2,146.00
12/02/20	shawn m sremba	$ 6,183.00
12/02/20	SPECTRUM HEALTH HOSPITALS	$ 376.70

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Disb/Void Date	VENDOR	AMOUNT	
12/02/20	SPECTRUM HEALTH HOSPITALS	$	1,556.92
12/02/20	UNITED HEALTHCARE INSURANCE CO	$	300.00
12/02/20	PRIORITY HEALTH INSURANCE 1	$	190.50
12/02/20	PRIORITY HEALTH INSURANCE 1	$	345.00
12/02/20	PRIORITY HEALTH INSURANCE 1	$	150.00
12/02/20	PRIORITY HEALTH INSURANCE 1	$	300.00
12/02/20	PRIORITY HEALTH INSURANCE 1	$	190.00
12/02/20	PRIORITY HEALTH INSURANCE 1	$	375.00
12/02/20	PRIORITY HEALTH INSURANCE 1	$	150.00
12/02/20	PRIORITY HEALTH INSURANCE 1	$	150.00
12/02/20	PRIORITY HEALTH INSURANCE 1	$	150.00
12/02/20	PRIORITY HEALTH INSURANCE 1	$	6.00
12/02/20	PRIORITY HEALTH INSURANCE 1	$	150.00
12/02/20	PRIORITY HEALTH INSURANCE 1	$	234.00
12/02/20	PRIORITY HEALTH INSURANCE 1	$	219.00
12/02/20	PRIORITY HEALTH INSURANCE 1	$	150.00
12/02/20	PRIORITY HEALTH INSURANCE 1	$	292.00
12/02/20	PRIORITY HEALTH INSURANCE 1	$	77.40
12/02/20	PRIORITY HEALTH INSURANCE 1	$	390.00
12/02/20	PRIORITY HEALTH INSURANCE 1	$	150.00
12/02/20	PRIORITY HEALTH INSURANCE 1	$	234.00
12/02/20	PRIORITY HEALTH INSURANCE 1	$	172.50
12/02/20	PRIORITY HEALTH INSURANCE 1	$	240.00
12/02/20	PRIORITY HEALTH INSURANCE 1	$	321.00
12/02/20	PRIORITY HEALTH INSURANCE 1	$	321.00
12/02/20	PRIORITY HEALTH INSURANCE 1	$	240.00
12/02/20	PRIORITY HEALTH INSURANCE 1	$	300.00
12/02/20	PRIORITY HEALTH INSURANCE 1	$	150.00
12/02/20	PRIORITY HEALTH INSURANCE 1	$	345.00
12/02/20	PRIORITY HEALTH INSURANCE 1	$	234.00
12/02/20	PRIORITY HEALTH INSURANCE 1	$	285.00
12/02/20	PRIORITY HEALTH INSURANCE 1	$	300.00
12/02/20	PRIORITY HEALTH INSURANCE 1	$	240.00
12/02/20	PRIORITY HEALTH INSURANCE 1	$	150.00

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Disb/Void Date	VENDOR	AMOUNT
12/02/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
12/02/20	CENTRAL STATES INDEMITY	$ 300.00
12/02/20	BLUE CARE NETWORK OF MICHIGAN	$ 271.89
12/02/20	BLUE CARE NETWORK OF MICHIGAN	$ 240.00
12/02/20	BLUE CARE NETWORK OF MICHIGAN	$ 143.75
12/02/20	JOHN GLOBENSKY	$ 1,100.36
12/02/20	AETNA HEALTH AND LIFE INSURANCE COMPANY	$ 300.00
12/02/20	Julie Davis	$ 260.00
12/03/20	SEVENTH REFORMED CHURCH	$ 150.00
12/03/20	SEYMOUR CHRISTIAN REFORMED CHURCH	$ 450.00
12/03/20	SPECTRUM HEALTH HOSPITALS	$ 125.00
12/03/20	ST PETER & PAUL CHURCH	$ 150.00
12/03/20	ST ISIDORE CHURCH	$ 300.00
12/03/20	TRINITY UNITED METHODIST CHURCH	$ 150.00
12/03/20	WESTMINSTER PRESBYTERIAN	$ 300.00
12/03/20	WOODLAWN CRC MINISTRY CTR	$ 150.00
12/03/20	OUR SAVIOR LUTHERAN CHURCH	$ 300.00
12/03/20	SHAWNEE PARK CHRISTIAN	$ 150.00
12/03/20	NEW HOPE BAPTIST CHURCH	$ 150.00
12/03/20	HOLY TRINITY GREEK ORTHODOX CHURCH	$ 150.00
12/03/20	FULLER AVENUE CRC	$ 150.00
12/03/20	Arista Truck Systems, Inc	$ 260.25
12/03/20	Jack Doheny Companies, Inc.	$ 1,038.60
12/03/20	Perceptive Controls Inc	$ 1,000.00
12/03/20	OverDrive, Inc.	$ 7,723.96
12/03/20	MIKA MEYERS BECKETT & JONES PLC	$ 1,808.00
12/03/20	Budget Truck Rental, LLC	$ 1,327.76
12/03/20	Wright Express Financial Services Corporation	$ 312.03
12/03/20	ADVANTAGE MECHANICAL-REFRIGERATION INC.	$ 160.50
12/03/20	Core and Main	$ 9,887.15
12/03/20	MIELE USA	$ 642.00
12/03/20	FREDRICKSON SUPPLY LLC	$ 2,859.64
12/03/20	CINTAS CORP	$ 1,827.15
12/03/20	GRAINGER INDUSTRIAL SUPPLY	$ 850.10

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Disb/Void Date	VENDOR	AMOUNT
12/03/20	ALEXANDER CHEMICAL CORP	$ 3,483.00
12/03/20	MIDWEST TAPE LLC	$ 802.20
12/03/20	ROWERDINK INC	$ 646.21
12/03/20	J O GALLOUP 1	$ 384.60
12/03/20	SAFETY SERVICES INC	$ 969.00
12/03/20	DICKINSON WRIGHT PLLC	$ 11,775.00
12/03/20	KENT RUBBER SUPPLY	$ 577.20
12/03/20	NICHOLS PAPER & SUPPLY	$ 207.87
12/03/20	Midwest Air Filter, Inc.	$ 104.40
12/03/20	LANDSCAPE FORMS INC	$ 85,864.00
12/03/20	BELL EQUIPMENT CO	$ 163.45
12/03/20	KENT COMMUNICATIONS INC	$ 1,167.00
12/03/20	ETNA SUPPLY CO	$ 1,459.85
12/03/20	GREENMARK EQUIPMENT INC	$ 87.70
12/03/20	HURST INC	$ 1,650.00
12/03/20	Applied Imaging	$ 8,219.09
12/03/20	ROAD EQUIPMENT PARTS CENTER	$ 4,282.72
12/03/20	THE DERK PIETER CO	$ 1,544.42
12/03/20	GRAND RAPIDS HOUSING COMM	$ 300.00
12/03/20	CAROL GORNOWICH	$ 75.75
12/03/20	RAPID SHRED LLC	$ 684.15
12/03/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 3,405.43
12/03/20	COUNTY OF KENT	$ 15.30
12/03/20	Fastenal (MIGR1)	$ 1,014.16
12/03/20	Compass Minerals	$ 33,721.86
12/03/20	KEMIRA WATER SOLUTIONS INC	$ 7,705.29
12/03/20	INGRAM LIBRARY SERVICES	$ 542.40
12/03/20	FEDEX	$ 439.46
12/03/20	Dell Marketing LP	$ 2,812.00
12/03/20	PFEIFFER LINCOLN MERCURY INC	$ 750.08
12/03/20	WEST MICHIGAN INTERNATIONAL	$ 863.78
12/03/20	Elwood Staffing	$ 148.81
12/03/20	LACAL EQUIPMENT INC.	$ 374.35
12/03/20	RX Optical Laboratories, Inc.	$ 163.50

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Disb/Void Date	VENDOR	AMOUNT	
12/03/20	Republic Services	$	4,375.31
12/03/20	GreatAmerica Financial Services Corp	$	327.74
12/03/20	CENGAGE LEARNING INC	$	553.42
12/03/20	Oakdale Park Christian Reformed Church	$	150.00
12/03/20	1ST EVANGELICAL COVENANT CH	$	150.00
12/03/20	ADAMS PARK APARTMENTS	$	150.00
12/03/20	AQUINAS COLLEGE	$	150.00
12/03/20	BECKWITH HILLS CHR REFORMED CHURCH	$	150.00
12/03/20	BROOKSIDE CHRISTIAN REFORMED CHURCH	$	300.00
12/03/20	EAST CONGREGATIONAL UCC	$	150.00
12/03/20	EASTERN AVE CHRISTIAN REFORMED CHURCH	$	150.00
12/03/20	ERIC FREEMAN	$	40.00
12/03/20	FAITH EVANGELICAL LUTHERAN CHURCH	$	300.00
12/03/20	FAITH UNITED METHODIST CHURCH	$	150.00
12/03/20	FIRST CHRISTIAN REFORMED CHURCH	$	150.00
12/03/20	CROSSWAY COMMUNITY	$	150.00
12/03/20	KARA L JOHNSON	$	25.00
12/03/20	KENNETH VEENENDALL	$	30.00
12/03/20	LAGRAVE AVE CHRISTIAN REFORMED CHURCH	$	150.00
12/03/20	MARSH RIDGE LDHA LP	$	150.00
12/03/20	MICHAEL CHARLES MYERS	$	80.00
12/03/20	MICHAEL P WITTEVEEN	$	40.00
12/03/20	MICHIGAN ASSOC OF FIRE CHIEFS	$	500.00
12/03/20	NATHAN J BAZEN	$	50.00
12/03/20	NORTHLAWN UNITED METHODIST CHURCH	$	150.00
12/03/20	PLYMOUTH CONGREGATIONAL CHURCH	$	150.00
12/03/20	MANAGEMENT BUSINESS SOLUTIONS	$	1,084.00
12/03/20	MVP Sportsplex - GR, LLC	$	394.49
12/03/20	ERIC VELDKAMP	$	80.00
12/03/20	ROY LAGRONE	$	40.00
12/03/20	DARCY COOPER	$	120.00
12/03/20	P.I.E. Management, L.L.C.	$	15,071.68
12/03/20	Peterbilt of Michigan, Inc.	$	1,900.76
12/03/20	sam kenny	$	100.00

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Disb/Void Date	VENDOR	AMOUNT
12/03/20	OTIS ELEVATOR COMPANY	$ 244.98
12/03/20	Parkeon Inc	$ 625,000.00
12/03/20	The Iserv Company, LLC	$ 190.50
12/03/20	BORGMAN FORD SALES INC	$ 9.92
12/03/20	Michigan Ammo LLC	$ 9,500.00
12/03/20	Fourth Reformed Church	$ 150.00
12/03/20	WGI, Inc	$ 48,513.04
12/03/20	McCann Industries Inc	$ 1,813.40
12/03/20	St. Mary RC Church	$ 150.00
12/03/20	Fire Pros, LLC	$ 800.75
12/03/20	ITsavvy	$ 1,697.46
12/03/20	Vance Outdoors, Inc.	$ 14,623.20
12/03/20	Brian Wiersma	$ 2,154.50
12/03/20	TXI Systems Inc	$ 2,500.00
12/03/20	Concordance Healthcare Solutions, LLc	$ 258.00
12/03/20	ACO Inc	$ 165.85
12/03/20	Metro FiberNet, LLC	$ 462.74
12/03/20	Medline Industries INC	$ 4,916.25
12/03/20	Grand Rapids International Fellowship	$ 150.00
12/03/20	Preventive Maintenance Technologies, LLC	$ 5,464.74
12/03/20	Boston Square Christian Reformed Church	$ 150.00
12/03/20	Guillermo Sotelo	$ 1,065.04
12/03/20	St. Paul's Anglican Catholic Church	$ 150.00
12/03/20	Lightle Enterprises of Ohio, LLC	$ 651.20
12/03/20	Michael Justin Berne	$ 5,000.00
12/03/20	Calvin Christian Reformed Church	$ 150.00
12/03/20	Highland Hills Baptist Church	$ 150.00
12/03/20	A & B CDL Inc.	$ 5,820.00
12/03/20	shawn m sremba	$ 259.75
12/03/20	RENTOKIL NORTH AMERICA INC	$ 6,467.43
12/03/20	Limbic Media Corporation	$ -
12/03/20	LOTT3 METZ CRUTCHER ARCHITECTURE LLC	$ -
12/03/20	COZO Industries LLC	$ 38,500.00
12/03/20	JARED M GRABINSKI	$ 410.00

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Disb/Void Date	VENDOR	AMOUNT
12/03/20	COMPONE ADMINISTRATORS INC	$ 16,447.50
12/03/20	GRAND RIVER EMERGENCY MED GRP	$ 361.17
12/03/20	MED-1 Leonard, LLC	$ 200.07
12/03/20	MED-1 Leonard, LLC	$ 248.28
12/03/20	MED-1 Leonard, LLC	$ 1,239.87
12/03/20	MANAGEABILITY INC	$ 3,844.16
12/03/20	CONSERVATOR HEATHER COSGROVE	$ 723.00
12/03/20	JOHN S WILES	$ 39.10
12/03/20	KENT RADIOLOGY PC	$ 537.85
12/03/20	ORTHOPAEDIC ASSOC OF GR PC	$ 183.13
12/03/20	The Center For Physical Rehabilitation & Therapy, LP	$ 506.38
12/03/20	The Center For Physical Rehabilitation & Therapy, LP	$ 82.93
12/04/20	STEPHEN K MAC BRIDE	$ 33.40
12/04/20	LAYLA ASLANI	$ 43.14
12/04/20	NEXT STEP OF WEST MICHIGAN	$ 6,059.00
12/04/20	Douglass Safety Systems, LLC.	$ 107,814.00
12/04/20	MERITAIN HEALTH	$ 3,733.77
12/04/20	PRIORITY HEALTH INSURANCE 1	$ 51,933.00
12/04/20	Voices for Hope, PLC	$ 2,707.50
12/04/20	Wright Express Financial Services Corporation	$ 402.15
12/04/20	Core and Main	$ 367.30
12/04/20	RECORDED BOOKS LLC	$ 388.70
12/04/20	FREDRICKSON SUPPLY LLC	$ 344.32
12/04/20	US SECURITY ASSOC INC	$ 3,294.96
12/04/20	CELLCO PARTNERSHIP	$ 752.43
12/04/20	CINTAS CORP	$ 500.75
12/04/20	LYDEN OIL 1	$ 20,065.10
12/04/20	RIETH-RILEY CONSTRUCTION CO	$ 1,010.35
12/04/20	GRAINGER INDUSTRIAL SUPPLY	$ 2,542.67
12/04/20	ALEXANDER CHEMICAL CORP	$ 3,486.10
12/04/20	ROWERDINK INC	$ 195.84
12/04/20	SAFETY SERVICES INC	$ 57.51
12/04/20	UNITED DISTRIBUTION GROUP LLC	$ 366.69
12/04/20	AIS CONSTRUCTION EQUIP	$ 64.47

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Disb/Void Date	VENDOR	AMOUNT	
12/04/20	WINDEMULLER ELECTRIC INC	$	11,581.60
12/04/20	KENT RUBBER SUPPLY	$	1,378.47
12/04/20	STATE SPRING SERVICE INC	$	2,080.26
12/04/20	MCDONALD PLUMBING INC	$	7,990.00
12/04/20	HYDRO CHEM SYSTEMS INC	$	611.85
12/04/20	NYE UNIFORM CO	$	25,235.04
12/04/20	TRACY TIME SYSTEMS	$	67.50
12/04/20	CASCADE ENGINEERING INC	$	11,413.70
12/04/20	J & H OIL CO	$	447.67
12/04/20	ROBBINS LOCK SHOP INC	$	3.50
12/04/20	BAZEN ELECTRIC	$	2,612.96
12/04/20	ETNA SUPPLY CO	$	77.25
12/04/20	GEOTECH INC	$	2,273.50
12/04/20	PCS GOPHERS LTD	$	330.75
12/04/20	CAMP & CRUISE	$	150.00
12/04/20	BROADMOOR PRODUCTS INC	$	854.61
12/04/20	BAXTER NEIGHBORHOOD ASSOCIATION	$	750.00
12/04/20	Grand Arbor Group, Inc.	$	5.40
12/04/20	AUTO CLINIC INC	$	5.78
12/04/20	Applied Imaging	$	451.90
12/04/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	1,247.67
12/04/20	ROAD EQUIPMENT PARTS CENTER	$	355.74
12/04/20	Yellow Rose Transport Inc.	$	11,686.23
12/04/20	THE DERK PIETER CO	$	95.00
12/04/20	PRINTLINK PALMER	$	158.75
12/04/20	IPM SERVICES INC	$	82.00
12/04/20	MASON DYNAMICS, INC.	$	693.27
12/04/20	CAROL GORNOWICH	$	189.38
12/04/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,168.97
12/04/20	Fastenal (MIGR1)	$	677.40
12/04/20	AMERICAN PLANNING ASSOCIATION	$	454.00
12/04/20	BAKER & TAYLOR, INC.	$	9,851.35
12/04/20	BUSSCHER'S PUMPING INC	$	1,295.00
12/04/20	Dell Marketing LP	$	32,478.08

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Disb/Void Date	VENDOR	AMOUNT	
12/04/20	PFEIFFER LINCOLN MERCURY INC	$	417.79
12/04/20	Michigan Association of Planning	$	85.00
12/04/20	Elwood Staffing	$	2,051.28
12/04/20	Falcon Equipment Holdings, LLC	$	336.08
12/04/20	Datatel Communications Inc	$	1,910.85
12/04/20	LACAL EQUIPMENT INC.	$	1,570.39
12/04/20	Republic Services	$	604.77
12/04/20	All City Management Services	$	6,865.38
12/04/20	CI Technologies Inc	$	1,456.56
12/04/20	Sytsma Law, PLC	$	1,690.00
12/04/20	BLUE CROSS BLUE SHIELD OF MICH	$	783,859.26
12/04/20	MI COMMUNICATION DIR ASSN	$	700.00
12/04/20	PLYMOUTH HTS CHRISTIAN REFORMED	$	150.00
12/04/20	Amaliya Tavakalyan	$	15.00
12/04/20	Andrea Barber	$	19.00
12/04/20	Chad Ellis	$	138.00
12/04/20	Christine Carson	$	67.00
12/04/20	Christopher Galdes	$	42.00
12/04/20	Ciara Roche	$	48.00
12/04/20	Danny Karsten	$	14.00
12/04/20	David Len	$	10.00
12/04/20	DeHoek & Company	$	116.00
12/04/20	Elizabeth Droppers	$	10.00
12/04/20	Evan Sassack	$	211.00
12/04/20	James Lamkin	$	2.00
12/04/20	Jana Simmons	$	58.00
12/04/20	Jennifer Steppe	$	15.00
12/04/20	Jill Patin	$	118.00
12/04/20	John Dykstra	$	140.00
12/04/20	Jonathon Marosi	$	42.00
12/04/20	Kandi Malmquist	$	23.00
12/04/20	Kelly Drayton	$	10.00
12/04/20	Kristen Parent	$	10.00
12/04/20	Mai Duch	$	38.00

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Disb/Void Date	VENDOR	AMOUNT	
12/04/20	Megan Corcoran	$	24.00
12/04/20	Michael McCulloch	$	23.00
12/04/20	Michael Vanerpoel	$	140.00
12/04/20	Nghia Huynh	$	13.00
12/04/20	Rebecca Klosner	$	150.00
12/04/20	Wells Fargo Advisors - Portage	$	102.00
12/04/20	William Bjork	$	140.00
12/04/20	SAWYER WILLIAM JOHNSON	$	31.17
12/04/20	TYLER JOHNSON	$	150.00
12/04/20	JASMINE HOPKINS	$	640.00
12/04/20	P.I.E. Management, L.L.C.	$	12,622.00
12/04/20	Routeware, Inc.	$	2,271.00
12/04/20	CivicPlus, Inc.	$	4,500.00
12/04/20	Erica Curry VanEe	$	2,325.00
12/04/20	BORGMAN FORD SALES INC	$	45.44
12/04/20	USALCO Michigan City Plant, LLC	$	8,067.02
12/04/20	Keller Ford	$	329.40
12/04/20	Applied Maintenance Supplies & Solutions LLC	$	929.53
12/04/20	Law Office of Denise M. Buswa, PLLC	$	3,422.50
12/04/20	Fire Pros, LLC	$	1,885.06
12/04/20	ITsavvy	$	1,207.51
12/04/20	Strengthio LLC	$	422.29
12/04/20	LINC Up Nonprofit Housing Corporation	$	3,000.00
12/04/20	Brian Wiersma	$	3,305.00
12/04/20	John Thomas Stecco	$	1,653.00
12/04/20	ACO Inc	$	33.48
12/04/20	Smart Planet Software, LLC	$	630.00
12/04/20	Daniel Nathen Martindale	$	5,785.00
12/04/20	Jeremy R. Baier	$	1,803.75
12/04/20	Frost Control Systems, Inc.	$	7,000.00
12/04/20	Torino Scott	$	3,000.00
12/04/20	Proponents LLC	$	2,680.65
12/04/20	THE NORTHERN TRUST 1	$	1,200,594.49
12/04/20	THIN BLUE LINE OF MICHIGAN	$	633.24

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Disb/Void Date	VENDOR	AMOUNT	
12/04/20	UNITED HEALTHCARE INSURANCE CO	$	673.98
12/04/20	UNITED HEALTHCARE INSURANCE CO	$	530.46
12/04/20	UNITED HEALTHCARE INSURANCE CO	$	390.00
12/04/20	UNITED HEALTHCARE INSURANCE CO	$	150.00
12/04/20	UNITED HEALTHCARE INSURANCE CO	$	300.00
12/04/20	UNITED HEALTHCARE INSURANCE CO	$	788.70
12/04/20	UNITED HEALTHCARE INSURANCE CO	$	390.00
12/04/20	UNITED HEALTHCARE INSURANCE CO	$	590.49
12/04/20	UNITED HEALTHCARE INSURANCE CO	$	390.00
12/04/20	UNITED HEALTHCARE INSURANCE CO	$	150.00
12/04/20	UNITED HEALTHCARE INSURANCE CO	$	196.02
12/04/20	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	$	99,083.07
12/04/20	AMERICAN FAMILY LIFE ASSURANCE CO	$	3,029.58
12/04/20	AMERICAN FIDELITY ASSURANCE CO	$	5,568.31
12/04/20	AMERICAN FIDELITY ASSURANCE CO	$	11,442.88
12/04/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	240.00
12/04/20	HEALTH FIRST HEALTH PLANS	$	291.00
12/04/20	HUMANA INC	$	150.00
12/04/20	POLICE & FIREMENS INSURANCE ASSN	$	898.40
12/04/20	A P A G R	$	4,082.63
12/04/20	AMERICAN UNITED LIFE INSURANCE	$	561.17
12/04/20	AMERICAN UNITED LIFE-GROUP DIV	$	1,725.00
12/04/20	F O P LODGE #97	$	1,704.00
12/04/20	G R E I U	$	15,048.97
12/04/20	G R FIREFIGHTERS LOCAL 366	$	9,383.66
12/04/20	G R M E A	$	315.00
12/04/20	G R P D DISPATCH UNION	$	737.50
12/04/20	G R POLICE OFFICERS ASSOCIATION	$	8,447.98
12/04/20	GRAND RAPIDS POLICE COMMAND	$	666.00
12/04/20	MISDU	$	10,049.67
12/04/20	POLICE BENEVOLENT FUND	$	306.00
12/04/20	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	6,876.00
12/04/20	STATE OF MICHIGAN	$	36.83
12/04/20	TEAMSTERS LOCAL 406	$	160.62

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Disb/Void Date	VENDOR	AMOUNT
12/04/20	UNITED WAY OF KENT COUNTY	$ 227.00
12/04/20	VANTAGEPOINT TRANSFER AGENTS	$ 10,934.21
12/04/20	VANTAGEPOINT TRANSFER AGENTS-401	$ 157,358.58
12/04/20	VANTAGEPOINT TRANSFER AGENTS-401	$ 13,378.29
12/04/20	VANTAGEPOINT TRANSFER AGENTS-457	$ 84,835.44
12/04/20	FIREFIGHTERS MEDICARE SUP FUND	$ 5,732.95
12/04/20	FLSDU	$ 238.27
12/04/20	METLIFE	$ 2,366.64
12/04/20	OneAmerica Inc.	$ 20,692.73
12/04/20	USAA LIFE INSURANCE CO	$ 240.00
12/04/20	MICHIGAN GUARANTY AGENCY	$ 191.60
12/04/20	ORBIT LEASING INC	$ 371.95
12/04/20	MONTANA CSED	$ 300.00
12/04/20	Raymond James & Associates	$ 22,963.24
12/07/20	SCOTT LAWRENCE CHIPMAN	$ 30.00
12/07/20	STATE OF MICHIGAN	$ 660.00
12/07/20	STATE OF MICHIGAN	$ 400.00
12/07/20	COUNTY OF KENT	$ 396.00
12/07/20	CITY OF GR TREASURER WATER BILLS	$ 1,205.52
12/07/20	HEATHER JOY HOEKSTRA	$ 152.95
12/07/20	ELZINGA & VOLKERS, INC.	$ 144,461.13
12/07/20	T-MOBILE USA	$ 153.00
12/07/20	Arista Truck Systems, Inc	$ 815.64
12/07/20	Richmond Stamp Works Inc.	$ 76.90
12/07/20	BOSTON SQUARE LOCK & KEY INC	$ 91.50
12/07/20	Jack Doheny Companies, Inc.	$ 81.19
12/07/20	OverDrive, Inc.	$ 9,678.89
12/07/20	MIKA MEYERS BECKETT & JONES PLC	$ 6,141.00
12/07/20	PITNEY BOWES	$ 99.00
12/07/20	Graybar Electric	$ 1,345.43
12/07/20	HERALD COMPANIES	$ 3,509.28
12/07/20	FREDRICKSON SUPPLY LLC	$ 7,692.32
12/07/20	CELLCO PARTNERSHIP	$ 239.43
12/07/20	CINTAS CORP	$ 309.42

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Disb/Void Date	VENDOR	AMOUNT
12/07/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$ 129.53
12/07/20	LYDEN OIL 1	$ 366.24
12/07/20	GRAINGER INDUSTRIAL SUPPLY	$ 12.00
12/07/20	ULINE INC	$ 110.21
12/07/20	CRAIG TIMMERMAN	$ 7,200.00
12/07/20	CONSUMERS ENERGY	$ 42,138.40
12/07/20	ANDY J EGAN CO INC	$ 34,817.75
12/07/20	ROWERDINK INC	$ 560.09
12/07/20	HUBBELL, ROTH & CLARK INC	$ 27,564.55
12/07/20	MODERN HARDWARE INC	$ 7.01
12/07/20	PURITY CYLINDER GASES INC	$ 422.64
12/07/20	FRANKLIN HOLWERDA CO	$ 30,250.00
12/07/20	NEALS AUTOMOTIVE PARTS INC	$ 214.68
12/07/20	AIS CONSTRUCTION EQUIP	$ 148.59
12/07/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 48,062.27
12/07/20	MATERIALS TESTING CONSULTANTS	$ 843.90
12/07/20	DAVIS CONSTRUCTION, INC	$ 281,838.47
12/07/20	BELL EQUIPMENT CO	$ 824.61
12/07/20	DIESEL INJECTION SVC LLC	$ 4,040.00
12/07/20	HYDRO CHEM SYSTEMS INC	$ 2,448.80
12/07/20	WYOMING EXCAVATORS INC	$ 194,158.19
12/07/20	J & H OIL CO	$ 29,563.20
12/07/20	RW MERCER 1	$ 201.47
12/07/20	METRO WIRE & CABLE CO	$ 2,884.82
12/07/20	FREIGHTLINER OF GRAND RAPIDS	$ 426.45
12/07/20	GEOTECH INC	$ 429.00
12/07/20	GREENMARK EQUIPMENT INC	$ 150.90
12/07/20	RATHCO SAFETY SUPPLY	$ 1,558.33
12/07/20	SCOTT CIVIL ENGINEERING	$ 8,380.00
12/07/20	AUTO CLINIC INC	$ 380.40
12/07/20	Applied Imaging	$ 218.26
12/07/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 825.45
12/07/20	ROAD EQUIPMENT PARTS CENTER	$ 522.07
12/07/20	AMERICAN HOIST AIR & LUBE	$ 321.00

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Disb/Void Date	VENDOR	AMOUNT
12/07/20	DTE ENERGY	$ 9,265.84
12/07/20	RAPID SHRED LLC	$ 75.00
12/07/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 154.55
12/07/20	DEMCO INC	$ 902.03
12/07/20	DLT SOLUTIONS LLC	$ 5,311.62
12/07/20	BAKER & TAYLOR, INC.	$ 9,529.68
12/07/20	GENUINE PARTS CO	$ 1,665.84
12/07/20	Dell Marketing LP	$ 6,651.39
12/07/20	TETRA TECH INC	$ 47,627.09
12/07/20	PFEIFFER LINCOLN MERCURY INC	$ 527.43
12/07/20	WEST MICHIGAN INTERNATIONAL	$ 442.80
12/07/20	Elwood Staffing	$ 3,180.80
12/07/20	Net Transcripts, Inc.	$ 1,141.66
12/07/20	Robert Start Polygraph, Inc.	$ 800.00
12/07/20	Republic Services	$ 305.79
12/07/20	Settlementone Screening Corporation	$ 181.03
12/07/20	AT & T	$ 267.39
12/07/20	BLUE CROSS BLUE SHIELD OF MICH	$ 530,756.87
12/07/20	JEFFREY A BEKE	$ 194.35
12/07/20	MELISSA SNYDER	$ 133.40
12/07/20	Betsy Matazel	$ 24.00
12/07/20	Caitlyn O'Haire-Richards	$ 25.00
12/07/20	Dan Anderson	$ 27.00
12/07/20	Dan Sagash	$ 42.00
12/07/20	Daniel Schlenk Jr	$ 8.00
12/07/20	Denise Hofstra	$ 165.00
12/07/20	Erika Hebert	$ 210.00
12/07/20	Evan Wilson	$ 35.00
12/07/20	Fishman Financial Services LLC	$ 10.00
12/07/20	Foxbright	$ 147.00
12/07/20	Heather James	$ 10.00
12/07/20	Jerry Schutte	$ 150.00
12/07/20	Jill Rabidue-Godfrey	$ 150.00
12/07/20	Katherine Kenyon	$ 10.00

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Disb/Void Date	VENDOR	AMOUNT
12/07/20	Kira Edwards	$ 27.00
12/07/20	Martin Nortier	$ 29.00
12/07/20	Nicole Dionne	$ 10.00
12/07/20	Robert Rossi	$ 105.00
12/07/20	Stacey Coffman	$ 150.00
12/07/20	Stanley Gustafson	$ 27.00
12/07/20	Taylor Balcom	$ 21.00
12/07/20	Total Fire Protection	$ 134.00
12/07/20	Ewequel Riojas	$ 28.00
12/07/20	LISA M NEDWICK	$ 87.40
12/07/20	AMY E EWING	$ 230.58
12/07/20	Dewpoint Inc.	$ 321,358.75
12/07/20	LM Information Delivery, Inc.	$ 149.94
12/07/20	Peterbilt of Michigan, Inc.	$ 608.59
12/07/20	The Iserv Company, LLC	$ 21,229.14
12/07/20	The Christman Company	$ 352,479.26
12/07/20	BORGMAN FORD SALES INC	$ 166.44
12/07/20	Josh Leffingwell, LLC	$ 1,668.42
12/07/20	McCann Industries Inc	$ 1,854.20
12/07/20	Potomac Strategic Development Company, LLC	$ 7,500.00
12/07/20	ACO Inc	$ 79.01
12/07/20	New AnswerNet Inc	$ 221.70
12/07/20	First Contracting, Inc.	$ 22,542.20
12/07/20	Salvia Cano Martinez	$ 450.00
12/07/20	COLLEEN MCCARTHY	$ 93.72
12/07/20	SIXTY-FOURTH STREET LLC	$ 910.91
12/07/20	MED-1 Leonard, LLC	$ 430.98
12/07/20	Andy Balaskovitz	$ 135.00
12/07/20	FLOYD ELLIS	$ 50.00
12/08/20	STATE OF MICHIGAN-UIA	$ 25.00
12/08/20	STATE OF MICHIGAN-UIA	$ 25.00
12/08/20	STATE OF MI-CVSC	$ 100.00
12/08/20	STATE OF MI-CVSC	$ 225.00
12/08/20	TRANSNATION TITLE AGENCY OF MI	$ 1,500.00

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Disb/Void Date	VENDOR	AMOUNT	
12/08/20	CITY OF GRAND RAPIDS TREASURER	$	100.00
12/08/20	CITY OF GRAND RAPIDS TREASURER	$	20.00
12/08/20	ELZINGA & VOLKERS, INC.	$	599,279.32
12/08/20	Spencer Plastics, Inc.	$	260.00
12/08/20	BOSTON SQUARE LOCK & KEY INC	$	267.89
12/08/20	ADVANTAGE MECHANICAL-REFRIGERATION INC.	$	2,115.00
12/08/20	B & B MECHANICAL SERVICES LLC	$	225.00
12/08/20	Core and Main	$	414.90
12/08/20	Graybar Electric	$	107.25
12/08/20	MSC INDUSTRIAL SUPPLY CO INC	$	1.79
12/08/20	AGILE SAFETY LLC	$	1,502.00
12/08/20	CINTAS CORP	$	99.00
12/08/20	LYDEN OIL 1	$	487.50
12/08/20	GRAINGER INDUSTRIAL SUPPLY	$	500.62
12/08/20	CRAIG TIMMERMAN	$	20,535.00
12/08/20	PURITY CYLINDER GASES INC	$	317.28
12/08/20	FD LAKE MACHINERY CO	$	339.47
12/08/20	STATE SUPPLY CO	$	337.94
12/08/20	T & W ELECTRONICS	$	457.50
12/08/20	NAGEL CONSTRUCTION INC	$	34,303.70
12/08/20	THERMO KING OF MI INC	$	149.92
12/08/20	SOIL AND MATERIALS ENGINEERS, INC.	$	5,942.75
12/08/20	HOEKSTRA TRUCK EQUIP	$	110.31
12/08/20	SYSTEMS SPECIALTIES	$	7,083.20
12/08/20	NICHOLS PAPER & SUPPLY	$	976.60
12/08/20	Midwest Air Filter, Inc.	$	116.64
12/08/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	3,577.80
12/08/20	STATE SPRING SERVICE INC	$	2,116.42
12/08/20	TERMINAL SUPPLY CO	$	18.85
12/08/20	MATERIALS TESTING CONSULTANTS	$	21,421.30
12/08/20	BELL EQUIPMENT CO	$	516.73
12/08/20	LIFE EMS	$	50.00
12/08/20	Interphase Office Interiors, Inc.	$	47,737.24
12/08/20	PCS GOPHERS LTD	$	582.12

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Disb/Void Date	VENDOR	AMOUNT	
12/08/20	ICCF NONPROFIT HOUSING CORP	$	37,714.87
12/08/20	Applied Imaging	$	546.50
12/08/20	LODESTAR CONSTRUCTION INC	$	108,327.67
12/08/20	CAPITAL ADVANTAGE LEASING CO.	$	1,768.00
12/08/20	THE DERK PIETER CO	$	4,623.74
12/08/20	IPM SERVICES INC	$	163.00
12/08/20	BUILDERS UNLIMITED INC	$	26,123.00
12/08/20	CAROL GORNOWICH	$	393.90
12/08/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	290.00
12/08/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	5,345.64
12/08/20	MENARDS	$	11.22
12/08/20	Fastenal (MIGR1)	$	57.56
12/08/20	GENUINE PARTS CO	$	10.64
12/08/20	Dell Marketing LP	$	341.91
12/08/20	DEAF INC	$	592.10
12/08/20	PFEIFFER LINCOLN MERCURY INC	$	438.94
12/08/20	Kiesler Police Supply, Inc.	$	17,541.80
12/08/20	Hamlett Environmental Technologies 1	$	850.00
12/08/20	Republic Services	$	5,589.53
12/08/20	Best One Fleet Service	$	11,288.99
12/08/20	BVR Restoration LLC	$	4,990.00
12/08/20	BISCOM INC	$	151.00
12/08/20	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$	37,813.93
12/08/20	Ponstein Enterprises, LLC	$	139,386.47
12/08/20	BANK OF AMERICA NA	$	30.00
12/08/20	BRUCE LAWES	$	20.00
12/08/20	MacAllister Machinery Inc.,	$	1,035.40
12/08/20	Court Innovations Inc	$	1,094.00
12/08/20	COURTNEY JONES	$	20.00
12/08/20	Aaron Ripley	$	26.00
12/08/20	Andrew Czerew	$	10.00
12/08/20	Carol Johnston	$	27.00
12/08/20	Ellaina Cook	$	70.00
12/08/20	Erica Wikander	$	150.00

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Disb/Void Date	VENDOR	AMOUNT
12/08/20	Finnigan Rynehart	$ 71.00
12/08/20	Joseph Aardema	$ 151.00
12/08/20	Mall City Mechnical	$ 1,043.00
12/08/20	Marcelo Guassi	$ 33.00
12/08/20	Larry Kelley	$ 23.60
12/08/20	DARREL DAY	$ 5.00
12/08/20	MALIKA PERTILLA-SCOTT	$ 25.00
12/08/20	MICHAEL BYLE	$ 50.00
12/08/20	MIRANDA BENTON	$ 20.00
12/08/20	FRANCESCO TINERVIA II	$ 418.00
12/08/20	SEAN IVORY	$ 50.00
12/08/20	KARL TUBBS	$ 20.00
12/08/20	CITIZENS-HANOVER INSURANCE CO	$ 100.00
12/08/20	ELWIN BIGGINS	$ 100.00
12/08/20	PATRICIA CROSS	$ 800.00
12/08/20	CONNOR HEIDENREICH	$ 100.00
12/08/20	JOANN FABRICS	$ 200.00
12/08/20	KHOA NGUYEN	$ 9.41
12/08/20	P.I.E. Management, L.L.C.	$ 5,720.00
12/08/20	KERR PUMP & SUPPLY, INC	$ 1,615.68
12/08/20	PassportParking, Inc.	$ 93,023.44
12/08/20	Great Lakes Chloride, Inc.	$ 3,943.32
12/08/20	US Golf Cars, Inc	$ 277.70
12/08/20	Josh Leffingwell, LLC	$ 3,750.00
12/08/20	Main Event Merchandise Group, LLC.	$ 104.95
12/08/20	Collecto Inc.	$ 2,526.38
12/08/20	Fire Pros, LLC	$ 110.99
12/08/20	ITsavvy	$ 224.41
12/08/20	Vance Outdoors, Inc.	$ 2,914.00
12/08/20	Trace Analytical Labatories Inc LLC	$ 330.00
12/08/20	TestAmerica Laboratories, Inc.	$ 3,022.50
12/08/20	Conference Technologies, Inc	$ 2,328.80
12/08/20	ACO Inc	$ 253.07
12/08/20	Thomas Scientific LLC	$ 158.46

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Disb/Void Date	VENDOR	AMOUNT
12/08/20	Medline Industries INC	$ 68.99
12/08/20	Keltic Liquors, LLC	$ 15,000.00
12/08/20	Field & Fire Cafe LLC	$ 10,000.00
12/08/20	cottage barto	$ 4,949.24
12/08/20	COUNTY OF KENT	$ 30.00
12/08/20	KENNETH HOLTON	$ 125.35
12/09/20	STATE OF MICHIGAN	$ 43.25
12/09/20	US BANK CORPORATE TRUST-SA-DEBT MGMT	$ 2,545.68
12/09/20	CITY OF GR TREASURER WATER BILLS	$ 6,488.71
12/09/20	ACENTEK	$ 36.45
12/09/20	JOSE B. ONTIVEROS	$ 24.66
12/09/20	Bond Fluidaire, Inc.	$ 1,231.20
12/09/20	Arista Truck Systems, Inc	$ 205.59
12/09/20	CHARLES F. BOEKELOO, P.C.	$ 1,115.00
12/09/20	John N Campbell MD PC	$ 305.00
12/09/20	FISHER SCIENTIFIC, LLC	$ 66.69
12/09/20	FIDELITY LANGUAGE RESOURCES LLC	$ 1,237.50
12/09/20	MIELE USA	$ 469.82
12/09/20	HERALD COMPANIES	$ 953.50
12/09/20	PLUMMERS DISPOSAL SERVICE	$ 99.00
12/09/20	JKG INC	$ 875.00
12/09/20	AGILE SAFETY LLC	$ 1,870.75
12/09/20	CINTAS CORP	$ 1,114.06
12/09/20	LYDEN OIL 1	$ 355.83
12/09/20	GRAINGER INDUSTRIAL SUPPLY	$ 875.57
12/09/20	UNITED PARCEL SERVICE	$ 17.85
12/09/20	CDW GOVERNMENT INC	$ 195.21
12/09/20	CONSUMERS ENERGY	$ 2,151.30
12/09/20	PURITY CYLINDER GASES INC	$ 105.87
12/09/20	CONSUMERS CONCRETE CORP.	$ 886.19
12/09/20	SAFETY SERVICES INC	$ 1,523.14
12/09/20	HARDWARE DISTRIBUTORS	$ 185.07
12/09/20	FERGUSON SUPPLY CO	$ 15.65
12/09/20	KENNEDY INDUSTRIES INC	$ 247.20

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Disb/Void Date	VENDOR	AMOUNT
12/09/20	PROGRESSIVE ARCHITECTURE	$ 2,881.70
12/09/20	NICHOLS PAPER & SUPPLY	$ 2,289.77
12/09/20	Midwest Air Filter, Inc.	$ 278.22
12/09/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 6,799.00
12/09/20	PROSECUTING ATTORNEYS ASSN MI	$ 100.00
12/09/20	BELL EQUIPMENT CO	$ 149.48
12/09/20	KENDALL ELECTRIC INC	$ 195.76
12/09/20	The Macomb Group, Inc.	$ 51.82
12/09/20	NEIGHBORS OF BELKNAP LOOKOUT	$ 1,828.80
12/09/20	BROADMOOR PRODUCTS INC	$ 150.00
12/09/20	AIRGAS GREAT LAKES	$ 64.00
12/09/20	Midwest Safety Products	$ 40.88
12/09/20	FLUID PROCESS EQUIPMENT INC	$ 30.45
12/09/20	Grand Arbor Group, Inc.	$ 191.20
12/09/20	AMERICAN SPECIALTY PRODUCTS CORP	$ 398.12
12/09/20	THE DERK PIETER CO	$ 442.69
12/09/20	BUILDERS UNLIMITED INC	$ 4,244.00
12/09/20	DTE ENERGY	$ 566.26
12/09/20	JETT PUMP & VALVE	$ 6,544.05
12/09/20	RAPID SHRED LLC	$ 135.00
12/09/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 119.94
12/09/20	KENT COUNTY CMH AUTHORITY	$ 65,469.00
12/09/20	GRAND RAPIDS PUBLIC SCHOOLS	$ 151,985.80
12/09/20	COUNTY OF KENT	$ 214,902.01
12/09/20	WEST PUBLISHING CORP	$ 142.88
12/09/20	DLT SOLUTIONS LLC	$ 750.00
12/09/20	FEDEX	$ 97.00
12/09/20	Dell Marketing LP	$ 8,436.00
12/09/20	ACCELA INC	$ 30,995.51
12/09/20	Elwood Staffing	$ 657.92
12/09/20	American Interlock, LTD	$ 835.00
12/09/20	Siemens Healthcare Diagnostics Inc.	$ 579.90
12/09/20	Advanced Computer Technologies, LLC	$ 540.88
12/09/20	WesTech Engineering	$ 6,850.03

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Disb/Void Date	VENDOR	AMOUNT	
12/09/20	BLUE CROSS BLUE SHIELD OF MICH	$	82,280.62
12/09/20	INTERURBAN TRANSIT PARTNERSHIP	$	13,268.84
12/09/20	JOHN L KEILLOR	$	25.00
12/09/20	KENT INTERMEDIATE SCHL DIST	$	51,096.22
12/09/20	KENTWOOD PUBLIC SCHOOLS	$	1,418.93
12/09/20	RICK W FIFIELD	$	30.00
12/09/20	MANAGEMENT BUSINESS SOLUTIONS	$	1,652.44
12/09/20	EXPERIAN INFORMATION SOLUTIONS INC	$	54.77
12/09/20	US21 INC	$	3,525.00
12/09/20	P.I.E. Management, L.L.C.	$	14,790.86
12/09/20	Complete Auto Glass Inc	$	305.00
12/09/20	Morrison Industrial Equipment	$	2,075.00
12/09/20	MacAllister Machinery Co Inc	$	350.00
12/09/20	West Michigan Office Interiors Inc.	$	1,500.00
12/09/20	Spalding DeDecker Associates, Inc.	$	12,700.00
12/09/20	USALCO Michigan City Plant, LLC	$	4,016.76
12/09/20	Collecto Inc.	$	4,588.72
12/09/20	Doug's Home Repair LLC	$	12,410.00
12/09/20	Fire Pros, LLC	$	524.24
12/09/20	Olson Bzdok & Howard, P.C.	$	79.50
12/09/20	New Visions Counseling	$	1,440.00
12/09/20	ACO Inc	$	410.04
12/09/20	Medline Industries INC	$	68.99
12/09/20	Ad-Wear & Specialty of Texas	$	729.04
12/09/20	Preventive Maintenance Technologies, LLC	$	854.39
12/09/20	Abigail Al-Muddaris	$	911.60
12/09/20	Burris Equipment Co.	$	108.41
12/09/20	Clearview Captioning	$	1,590.00
12/09/20	Toss Up Events LLC	$	799.98
12/09/20	JOEL W BOYER	$	120.00
12/09/20	STATE OF MICHIGAN	$	80.62
12/09/20	STATE OF MICHIGAN	$	376.91
12/09/20	CRAIG TIMMERMAN	$	3,085.00
12/09/20	KENT COUNTY TREASURERS ASSN	$	50.00

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Disb/Void Date	VENDOR	AMOUNT	
12/10/20	NEXT STEP OF WEST MICHIGAN	$	2,220.00
12/10/20	MERITAIN HEALTH	$	1,735.01
12/10/20	Harris	$	6,557.50
12/10/20	Jack Doheny Companies, Inc.	$	2,558.51
12/10/20	Weller Truck Parts, LLC	$	860.63
12/10/20	Core and Main	$	1,568.15
12/10/20	Graybar Electric	$	285.14
12/10/20	HERALD COMPANIES	$	7,407.20
12/10/20	FREDRICKSON SUPPLY LLC	$	2,768.49
12/10/20	CELLCO PARTNERSHIP	$	313.43
12/10/20	LYDEN OIL 1	$	1,700.00
12/10/20	GRAINGER INDUSTRIAL SUPPLY	$	1,816.43
12/10/20	ALEXANDER CHEMICAL CORP	$	3,496.93
12/10/20	CONSUMERS ENERGY	$	397,144.29
12/10/20	ROWERDINK INC	$	112.75
12/10/20	J O GALLOUP 1	$	29.73
12/10/20	PURITY CYLINDER GASES INC	$	211.30
12/10/20	Haviland Enterprises Inc.	$	3,181.20
12/10/20	SAFETY SERVICES INC	$	2,433.71
12/10/20	NEALS AUTOMOTIVE PARTS INC	$	168.62
12/10/20	CARLETON EQUIPMENT CO	$	216.64
12/10/20	KENT RUBBER SUPPLY	$	736.97
12/10/20	NICHOLS PAPER & SUPPLY	$	138.58
12/10/20	UTILITY SUPPLY & CONSTRUCT. CO	$	52,988.87
12/10/20	ENGINEERED PROTECTION SYS INC	$	391.74
12/10/20	MCDONALD PLUMBING INC	$	2,576.00
12/10/20	BELL EQUIPMENT CO	$	382.05
12/10/20	S-F ELECTRONIC SUPPLY INC	$	334.40
12/10/20	KENT COMMUNICATIONS INC	$	6.46
12/10/20	KUTSCHES HARDWARE CO	$	45.66
12/10/20	FLIER'S UNDERGROUND SPRINKLER SYS INC	$	125.00
12/10/20	ETNA SUPPLY CO	$	4,034.65
12/10/20	GREENMARK EQUIPMENT INC	$	383.88
12/10/20	NEIGHBORS OF BELKNAP LOOKOUT	$	1,500.00

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Disb/Void Date	VENDOR	AMOUNT	
12/10/20	EAST HILLS COUNCIL OF NEIGHBORS	$	2,000.00
12/10/20	PCS GOPHERS LTD	$	3,384.32
12/10/20	Midwest Safety Products	$	150.96
12/10/20	Applied Imaging	$	267.42
12/10/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	1,162.82
12/10/20	MI ECONOMIC DEVELOPERS ASSOCIATION	$	305.00
12/10/20	GRAND RAPIDS COMMUNITY COLLEGE	$	16,035.98
12/10/20	THE ARBOR CIRCLE CORP	$	135.00
12/10/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	430.00
12/10/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	57.18
12/10/20	GRAND RAPIDS PUBLIC SCHOOLS	$	66,081.08
12/10/20	FIRST NATIONAL BANK OF OMAHA	$	5,046.31
12/10/20	GENUINE PARTS CO	$	1,175.11
12/10/20	MICROGENICS CORP	$	1,051.20
12/10/20	FEDEX	$	276.98
12/10/20	Dell Marketing LP	$	2,361.77
12/10/20	AT & T MOBILITY	$	379.89
12/10/20	VWR INTERNATIONAL INC	$	194.27
12/10/20	PFEIFFER LINCOLN MERCURY INC	$	448.69
12/10/20	WEST MICHIGAN INTERNATIONAL	$	830.27
12/10/20	Elwood Staffing	$	6,321.79
12/10/20	Republic Services	$	2,317.87
12/10/20	Evoqua Water Technologies	$	6,540.00
12/10/20	BLUE CROSS BLUE SHIELD OF MICH	$	787,203.44
12/10/20	COUNTY OF KENT	$	93,302.45
12/10/20	COUNTY OF KENT	$	392.87
12/10/20	FOREST HILLS PUBLIC SCHOOLS	$	1.93
12/10/20	MANAGEMENT BUSINESS SOLUTIONS	$	1,517.60
12/10/20	TransUnion Risk and Alternative Data Solutions, Inc.	$	303.20
12/10/20	EASTOWN BUSINESS ASSOCIATION	$	1,000.00
12/10/20	AT & T	$	2,097.44
12/10/20	AT & T	$	1,772.71
12/10/20	LOANCARE LLC	$	13,058.00
12/10/20	MARK HORRELL	$	7,443.00

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Disb/Void Date	VENDOR	AMOUNT
12/10/20	DIANNA ITTER	$ 40.00
12/10/20	P.I.E. Management, L.L.C.	$ 2,293.60
12/10/20	Univar USA Inc	$ 5,418.00
12/10/20	Grace Fenech	$ 713.40
12/10/20	Stuart C. Irby Company	$ 124.80
12/10/20	Janette Tazzia	$ 100.00
12/10/20	East Fulton Business Association	$ 1,000.00
12/10/20	Keller Ford	$ 298.05
12/10/20	Applied Maintenance Supplies & Solutions LLC	$ 493.43
12/10/20	Vista Analytical Laboratory, Inc.	$ 945.00
12/10/20	ITsavvy	$ 99.47
12/10/20	Clearwater Analytics, LLC	$ 2,660.58
12/10/20	TestAmerica Laboratories, Inc.	$ 320.00
12/10/20	Randall L Badgerow	$ 36,150.00
12/10/20	ACO Inc	$ 76.99
12/10/20	Maxam Architecture PLLC	$ 2,500.00
12/10/20	Natari Silva	$ 174.40
12/10/20	Doxim Inc	$ 15,410.82
12/10/20	Neighborhood Networks Publishing Inc.	$ 250.00
12/10/20	Women's LifeStyle, Inc	$ 2,400.00
12/10/20	East Hills Business Association	$ 5,000.00
12/10/20	CPAT Distribution, Inc.	$ 12,297.90
12/10/20	Mockingbird Interpreting Services LLC	$ 550.00
12/10/20	Baker Vehicle Systems Inc.	$ 592.14
12/10/20	WILLIAM F RACE	$ 92.59
12/10/20	CITY OF GRAND RAPIDS TREASURER	$ 2,159.94
12/10/20	UNITED HEALTHCARE INSURANCE CO	$ 345.00
12/10/20	UNITED HEALTHCARE INSURANCE CO	$ 240.00
12/10/20	UNITED HEALTHCARE INSURANCE CO	$ 390.00
12/10/20	UNITED HEALTHCARE INSURANCE CO	$ 150.00
12/10/20	UNITED HEALTHCARE INSURANCE CO	$ 150.00
12/10/20	PROGRESSIVE INSURANCE	$ 4,379.78
12/10/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/10/20	PRIORITY HEALTH INSURANCE 1	$ 240.00

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Disb/Void Date	VENDOR	AMOUNT	
12/10/20	PRIORITY HEALTH INSURANCE 1	$	219.00
12/10/20	PRIORITY HEALTH INSURANCE 1	$	126.00
12/10/20	PRIORITY HEALTH INSURANCE 1	$	300.00
12/10/20	PRIORITY HEALTH INSURANCE 1	$	150.00
12/10/20	PRIORITY HEALTH INSURANCE 1	$	174.00
12/10/20	PRIORITY HEALTH INSURANCE 1	$	172.50
12/10/20	PRIORITY HEALTH INSURANCE 1	$	150.00
12/10/20	PRIORITY HEALTH INSURANCE 1	$	234.00
12/10/20	PRIORITY HEALTH INSURANCE 1	$	150.00
12/10/20	PRIORITY HEALTH INSURANCE 1	$	300.00
12/10/20	PRIORITY HEALTH INSURANCE 1	$	150.00
12/10/20	PRIORITY HEALTH INSURANCE 1	$	150.00
12/10/20	PRIORITY HEALTH INSURANCE 1	$	240.00
12/10/20	PRIORITY HEALTH INSURANCE 1	$	292.00
12/10/20	PRIORITY HEALTH INSURANCE 1	$	345.00
12/10/20	PRIORITY HEALTH INSURANCE 1	$	111.00
12/10/20	PRIORITY HEALTH INSURANCE 1	$	390.00
12/10/20	COLONIAL PENN LIFE INSURANCE 1	$	50.00
12/10/20	LISA ANGUS	$	67.28
12/10/20	Patrick Sheeran	$	586.44
12/11/20	SPECTRUM HEALTH	$	50,513.10
12/11/20	VICINITY ENERGY GRAND RAPIDS LLC	$	912.02
12/11/20	CITY OF GRAND RAPIDS TREASURER	$	20.00
12/11/20	CITY OF GRAND RAPIDS TREASURER	$	300.00
12/11/20	CITY OF GRAND RAPIDS TREASURER	$	200.00
12/11/20	CITY OF GR TREASURER WATER BILLS	$	10,318.23
12/11/20	INTERURBAN TRANSIT PARTNERSHIP	$	100.00
12/11/20	GKB INC	$	7,206.00
12/11/20	BOSTON SQUARE LOCK & KEY INC	$	80.00
12/11/20	Voices for Hope, PLC	$	500.00
12/11/20	CHARLES F. BOEKELOO, P.C.	$	900.00
12/11/20	Sova & Kelly, P.C.	$	500.00
12/11/20	Deno P. Fotieo	$	1,150.00
12/11/20	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$	23,736.34

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Disb/Void Date	VENDOR	AMOUNT
12/11/20	CRAIG A. JENISON	$ 250.00
12/11/20	DANIEL R. FAGAN & ASSOCIATES, P.C.	$ 200.00
12/11/20	RICHARD E. ZAMBON, PLLC	$ 1,000.00
12/11/20	Anne E. Lewis, P.L.C.	$ 200.00
12/11/20	MICHAEL A. LIQUIGLI	$ 650.00
12/11/20	Polydyne Inc.	$ 43,953.80
12/11/20	ROLAND LINDH	$ 450.00
12/11/20	FILEONQ, INC	$ 17,759.00
12/11/20	CLEAR IMAGE AUTO GLASS	$ 285.00
12/11/20	CUMMINS BRIDGEWAY LLC	$ 462.56
12/11/20	Graybar Electric	$ 3,560.25
12/11/20	US SECURITY ASSOC INC	$ 10,674.05
12/11/20	DS3 VENTURES LLC	$ 7,550.00
12/11/20	JAMES R STOKES	$ 600.00
12/11/20	CINTAS CORP	$ 481.32
12/11/20	GRAINGER INDUSTRIAL SUPPLY	$ 49.00
12/11/20	GRAINGER INDUSTRIAL SUPPLY	$ 205.89
12/11/20	HEIGHTS MACHINERY INC	$ 494.73
12/11/20	ALEXANDER CHEMICAL CORP	$ 3,495.38
12/11/20	SiteOne Landscape Supply	$ 351.05
12/11/20	CONSUMERS ENERGY	$ 50,161.27
12/11/20	ROWERDINK INC	$ 496.26
12/11/20	J O GALLOUP 1	$ 43.56
12/11/20	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 20,000.00
12/11/20	HUBBELL, ROTH & CLARK INC	$ 31,994.84
12/11/20	PURITY CYLINDER GASES INC	$ 115.50
12/11/20	SAFETY SERVICES INC	$ 94.08
12/11/20	NEALS AUTOMOTIVE PARTS INC	$ 239.63
12/11/20	Grand Valley State University	$ 91,404.17
12/11/20	STRAIN ELECTRIC CO	$ 174,257.00
12/11/20	KENT RUBBER SUPPLY	$ 1,019.52
12/11/20	KENNEDY INDUSTRIES INC	$ 2,247.46
12/11/20	Overhead Door Company of Grand Rapids Inc	$ 261.42
12/11/20	PROGRESSIVE ARCHITECTURE	$ 8,308.75

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Disb/Void Date	VENDOR	AMOUNT	
12/11/20	UTILITY SUPPLY & CONSTRUCT. CO	$	291.73
12/11/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	33,780.57
12/11/20	MCDONALD PLUMBING INC	$	9,114.00
12/11/20	S-F ELECTRONIC SUPPLY INC	$	181.99
12/11/20	WYOMING EXCAVATORS INC	$	255,293.72
12/11/20	KUTSCHES HARDWARE CO	$	24.50
12/11/20	The Macomb Group, Inc.	$	17.04
12/11/20	GEOTECH INC	$	39,152.49
12/11/20	GREENMARK EQUIPMENT INC	$	38.37
12/11/20	HURST INC	$	12,716.74
12/11/20	Grand Arbor Group, Inc.	$	20,625.60
12/11/20	KSS ENTERPRISES	$	600.25
12/11/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	4,758.87
12/11/20	ROAD EQUIPMENT PARTS CENTER	$	406.06
12/11/20	ENGINEERING SUPPLY CORP	$	1,208.55
12/11/20	Calvin College	$	4,095.00
12/11/20	DISABILITY ADV OF KENT CO	$	125.00
12/11/20	SUPERIOR ASPHALT INC	$	3,206.75
12/11/20	THE DERK PIETER CO	$	969.32
12/11/20	HUIZEN'S LOCKSMITH SERVICE INC	$	2,246.24
12/11/20	PRINTLINK PALMER	$	859.50
12/11/20	VAN'S SPORT CENTER	$	39.96
12/11/20	DTE ENERGY	$	7,819.94
12/11/20	WILLIAMS & WORKS INC	$	3,613.35
12/11/20	THE RIGHT PLACE INC	$	10,750.00
12/11/20	CAROLYN GASTON & ASSOCIATES, PC	$	400.00
12/11/20	Miller Industrial Gases	$	78.60
12/11/20	DAVID R. GERSCH	$	200.00
12/11/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	250.00
12/11/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	603.54
12/11/20	MARY A. OWENS	$	200.00
12/11/20	Michigan State University	$	91,301.00
12/11/20	GENUINE PARTS CO	$	77.04
12/11/20	Dell Marketing LP	$	21,276.69

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Disb/Void Date	VENDOR	AMOUNT	
12/11/20	TETRA TECH INC	$	11,313.73
12/11/20	Elwood Staffing	$	7,396.20
12/11/20	Windstream Communications	$	1,130.17
12/11/20	Site Design Solutions, LLC	$	7,528.75
12/11/20	Sheree M. Joseph-Bos	$	300.00
12/11/20	Republic Services	$	630.85
12/11/20	Best One Fleet Service	$	294.24
12/11/20	J. RANCK ELECTRIC, INC.	$	6,889.61
12/11/20	AT & T	$	109.99
12/11/20	BANK OF AMERICA NA	$	30.00
12/11/20	GREGORY W BROUWER	$	30.00
12/11/20	HUNTINGTON BANK	$	500.00
12/11/20	PROGRESSIVE INSURANCE	$	50.00
12/11/20	Serendipity Publishing LLC	$	1,456.00
12/11/20	SG Ecosystem Inc	$	178,980.00
12/11/20	CINCINNATI INSURANCE CO	$	100.00
12/11/20	SELENA PEREZ-KOOIKER	$	200.00
12/11/20	MERCY HEALTH	$	400.00
12/11/20	RAVEN GREEN	$	20.00
12/11/20	CHRISTINA FLIER	$	100.00
12/11/20	JOSHUA PHILLIPS	$	80.00
12/11/20	SPECTRUM HEALTH NURSING CENTER	$	50.00
12/11/20	MARIAH MUNRO	$	25.00
12/11/20	ELWIN BIGGINS	$	100.00
12/11/20	CLORISSA NOVAK	$	195.00
12/11/20	AT & T	$	1,336.86
12/11/20	MIKE DUZAN	$	25.00
12/11/20	STEPHANIE MCPHAIL	$	100.00
12/11/20	KELLI JAMES	$	23.80
12/11/20	BOOST MOBILE	$	60.00
12/11/20	JOSEPH EARLES	$	150.00
12/11/20	CHEYENNE CHARITY	$	25.00
12/11/20	AIR COMPONENTS INC	$	116.85
12/11/20	Dewpoint Inc.	$	7,350.00

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Disb/Void Date	VENDOR	AMOUNT	
12/11/20	P.I.E. Management, L.L.C.	$	449.68
12/11/20	Severance Electric Co., Inc.	$	10,150.00
12/11/20	The Law Office of Michael D. Blumeno, PLC	$	1,000.00
12/11/20	Fleis & VandenBrink Engineering Inc.	$	3,847.00
12/11/20	East Fulton Business Association	$	317.36
12/11/20	Wealthy Street Business Alliance	$	2,000.00
12/11/20	Kara Dunn Beurkens	$	750.00
12/11/20	Law Office of Denise M. Buswa, PLLC	$	200.00
12/11/20	Rising Grinds Cafe	$	36.00
12/11/20	TDS Metrocom, LLC	$	7,470.94
12/11/20	HANNAH RENEE BERRY	$	10,000.00
12/11/20	Radley Corporation	$	1,518.75
12/11/20	Cardno, Inc.	$	5,014.68
12/11/20	TestAmerica Laboratories, Inc.	$	4,655.00
12/11/20	John Thomas Stecco	$	50.00
12/11/20	Dana Ann Jackson	$	2,500.00
12/11/20	Reed & Glovick, PLC	$	400.00
12/11/20	Kari Anne Santana	$	1,550.00
12/11/20	Theodore Velie	$	1,400.00
12/11/20	Moctezuma Cash and Carry	$	20.00
12/11/20	Kelsey Liebenow	$	5,500.00
12/11/20	Preventive Maintenance Technologies, LLC	$	2,110.79
12/11/20	East Hills Business Association	$	2,000.00
12/11/20	Simply Gardens LLC	$	2,045.90
12/11/20	Spartan Innovations, L3C	$	60,000.00
12/11/20	South East Market LLC	$	23.00
12/11/20	STATE OF MICHIGAN	$	304,623.45
12/11/20	MANAGEABILITY INC	$	253.50
12/11/20	KANE & TRAP COURT REPORTING, INC.	$	275.90
12/11/20	KANE & TRAP COURT REPORTING, INC.	$	117.50
12/11/20	KANE & TRAP COURT REPORTING, INC.	$	253.30
12/11/20	Windstream Communications	$	9,759.75
12/14/20	STATE OF MICHIGAN	$	20,000.00
12/14/20	DAVE BULTSMA AND ASSOCIATES	$	16,774.00

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Disb/Void Date	VENDOR	AMOUNT	
12/14/20	Arista Truck Systems, Inc	$	143.12
12/14/20	Jack Doheny Companies, Inc.	$	1,384.53
12/14/20	Vision Service Plan	$	1,068.35
12/14/20	LexisNexis Risk Solutions FL Inc.	$	531.50
12/14/20	Wright Express Financial Services Corporation	$	323.21
12/14/20	Core and Main	$	1,032.20
12/14/20	JKG INC	$	190.00
12/14/20	FREDRICKSON SUPPLY LLC	$	5,468.66
12/14/20	CELLCO PARTNERSHIP	$	761.91
12/14/20	AGILE SAFETY LLC	$	90.00
12/14/20	CINTAS CORP	$	589.61
12/14/20	LYDEN OIL 1	$	806.00
12/14/20	HUB INTERNATIONAL MIDWEST LIMITED	$	103.00
12/14/20	GRAINGER INDUSTRIAL SUPPLY	$	923.77
12/14/20	CDW GOVERNMENT INC	$	288.18
12/14/20	BRUCE MCCOY	$	10.00
12/14/20	SAFETY SERVICES INC	$	140.45
12/14/20	DICKINSON WRIGHT PLLC	$	874.00
12/14/20	GR WILBERT BURIAL VAULT CO	$	65.00
12/14/20	EJ	$	815.60
12/14/20	FERGUSON SUPPLY CO	$	410.00
12/14/20	TONY BETTEN FORD INC	$	2,528.96
12/14/20	KENT RUBBER SUPPLY	$	28.77
12/14/20	Overhead Door Company of Grand Rapids Inc	$	393.28
12/14/20	PROGRESSIVE ARCHITECTURE	$	13,675.00
12/14/20	UTILITY SUPPLY & CONSTRUCT. CO	$	362.50
12/14/20	S-F ELECTRONIC SUPPLY INC	$	1,006.99
12/14/20	NYE UNIFORM CO	$	285.00
12/14/20	KENDALL ELECTRIC INC	$	377.44
12/14/20	PRINTING SYSTEMS INC	$	1,288.89
12/14/20	J & H OIL CO	$	19,798.30
12/14/20	KUTSCHES HARDWARE CO	$	9.98
12/14/20	ROBBINS LOCK SHOP INC	$	120.00
12/14/20	BAZEN ELECTRIC	$	827.26

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Disb/Void Date	VENDOR	AMOUNT
12/14/20	ETNA SUPPLY CO	$ 665.55
12/14/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 140.00
12/14/20	GREENMARK EQUIPMENT INC	$ 398.55
12/14/20	HURST INC	$ 7,068.38
12/14/20	BRIGADE FIRE PROTECT INC	$ 760.00
12/14/20	KSS ENTERPRISES	$ 1,100.10
12/14/20	PRIORITY HEALTH	$ 9,491.80
12/14/20	RC PRODUCTIONS INC	$ 366.84
12/14/20	PLUMMERS ENVIRONMENTAL SERVICE	$ 565.85
12/14/20	THE DERK PIETER CO	$ 289.40
12/14/20	HUIZEN'S LOCKSMITH SERVICE INC	$ 690.00
12/14/20	BUILDERS UNLIMITED INC	$ 8,357.00
12/14/20	DETROIT LEGAL NEWS LLC	$ 80.00
12/14/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 297.42
12/14/20	GENUINE PARTS CO	$ 29.80
12/14/20	MERL'S TOWING SERVICE INC	$ 2,858.50
12/14/20	Dell Marketing LP	$ 411.98
12/14/20	WEST MICHIGAN INTERNATIONAL	$ 26.03
12/14/20	Hubert P Weller	$ 168.61
12/14/20	Emergency Technologies	$ 800.98
12/14/20	Republic Services	$ 2,356.87
12/14/20	MYDATT SERVICE INC	$ 79,293.17
12/14/20	Federal Square Building Co. #1, LLC	$ 7,978.62
12/14/20	La Mejor GR LLC	$ 1,251.60
12/14/20	AMERICAN WATER WORKS ASSN	$ 1,209.00
12/14/20	MANAGEMENT BUSINESS SOLUTIONS	$ 1,734.40
12/14/20	HR Collaborative LLC	$ 481.25
12/14/20	DENISE HOMRICH	$ 160.00
12/14/20	Alaina Riedel	$ 52.00
12/14/20	Art Craft Display Inc	$ 47.00
12/14/20	Ashley Shrestha Astudillo	$ 48.00
12/14/20	Bethany Arnold	$ 34.00
12/14/20	Brooke Tompkins	$ 46.00
12/14/20	Carey McMahon	$ 20.00

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Disb/Void Date	VENDOR	AMOUNT
12/14/20	Cheyenne Slachter	$ 27.00
12/14/20	Corey Smith	$ 43.00
12/14/20	Drew Graber	$ 14.00
12/14/20	Grand Angels Company LLC	$ 199.00
12/14/20	Holly Vredevelt	$ 315.00
12/14/20	Kahlin Kelly	$ 19.00
12/14/20	Kaylee Ortquist	$ 10.00
12/14/20	Kelly Hammink	$ 15.00
12/14/20	Kristy Wabeke	$ 83.00
12/14/20	Lisa Martinus	$ 462.00
12/14/20	Maiya Hoard	$ 270.00
12/14/20	Mark Perna	$ 10.00
12/14/20	Monica Arguijo	$ 300.00
12/14/20	Procare Systems Inc	$ 64.00
12/14/20	Stephen Williams	$ 14.00
12/14/20	Teresa Pierce	$ 17.00
12/14/20	Tim Murray	$ 19.00
12/14/20	KARINA MUNOZ	$ 225.00
12/14/20	LOUISE MANCHA	$ 13,058.00
12/14/20	P.I.E. Management, L.L.C.	$ 6,602.78
12/14/20	Peterbilt of Michigan, Inc.	$ 89.97
12/14/20	Ricoh USA, INC	$ 1,935.15
12/14/20	Chris Romero	$ 30.00
12/14/20	Bryan Esler Photo, Inc.	$ 1,180.00
12/14/20	Ashima Saigal	$ 30.00
12/14/20	Wells Fargo Financial Leasing, Inc	$ 210.52
12/14/20	GRAND CIRCUS DETROIT LLC	$ 2,532.32
12/14/20	New Life Arboricultural Services	$ 4,750.00
12/14/20	Keller Ford	$ 386.50
12/14/20	Z2 Systems Inc	$ 360.50
12/14/20	Erika Townsley	$ 3,000.00
12/14/20	Fire Pros, LLC	$ 2,662.75
12/14/20	TestAmerica Laboratories, Inc.	$ 2,450.00
12/14/20	ACO Inc	$ 110.95

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Disb/Void Date	VENDOR	AMOUNT
12/14/20	Valerie Wahna	$ 700.00
12/14/20	Bethany L Reed	$ 20.00
12/14/20	Jessamyn Libolt	$ 20.00
12/14/20	David Specht	$ 250.00
12/14/20	Elevator Service LLC	$ 4,579.45
12/14/20	Michael Scholten	$ 20.00
12/14/20	Gayle G Schaub	$ 20.00
12/14/20	Sophie Rodriguez	$ 2,066.40
12/14/20	DAI Scientific Equipment	$ 6,034.00
12/14/20	WATER ENVIRONMENT FEDERATION	$ 152.00
12/14/20	MICHAEL DANIEL GRENIER	$ 15.50
12/14/20	SPECTRUM HEALTH HOSPITALS	$ 946.26
12/14/20	ST MARY'S HEALTH SERVICES	$ 4,032.64
12/14/20	CITY OF GRAND RAPIDS TREASURER	$ 424.01
12/14/20	OAM SURGERY CENTER AT MIDTOWNE LLC	$ 4,629.48
12/14/20	DICKINSON WRIGHT PLLC	$ 20,064.85
12/14/20	ADVANCED RADIOLOGY SERVICES	$ 99.17
12/14/20	KENT RADIOLOGY PC	$ 108.40
12/14/20	METROPOLITAN HOSPITAL	$ 86.06
12/14/20	ORTHOPAEDIC ASSOC OF GR PC	$ 554.25
12/14/20	Adva Holdings, LLC	$ 227.53
12/14/20	ALIGNNETWORKS, INC.	$ 447.41
12/15/20	T-MOBILE USA	$ 1,224.00
12/15/20	Core and Main	$ 16.28
12/15/20	US SECURITY ASSOC INC	$ 1,369.35
12/15/20	CELLCO PARTNERSHIP	$ 109.19
12/15/20	AGILE SAFETY LLC	$ 11.00
12/15/20	CINTAS CORP	$ 189.47
12/15/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$ 379.73
12/15/20	GRAINGER INDUSTRIAL SUPPLY	$ 69.34
12/15/20	CDW GOVERNMENT INC	$ 287.97
12/15/20	SAFETY SERVICES INC	$ 207.95
12/15/20	DICKINSON WRIGHT PLLC	$ 1,748.00
12/15/20	MCDONALD PLUMBING INC	$ 2,697.00

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Disb/Void Date	VENDOR	AMOUNT
12/15/20	PREIN & NEWHOF INC	$ 45.00
12/15/20	KENDALL ELECTRIC INC	$ 2,406.00
12/15/20	ETNA SUPPLY CO	$ 549.50
12/15/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 77.00
12/15/20	GR CENTRAL IRON & STEEL CORP	$ 45.00
12/15/20	Professional Maintenance of Michigan Inc.	$ 814.00
12/15/20	Applied Imaging	$ 319.44
12/15/20	DISABILITY ADV OF KENT CO	$ 10,581.25
12/15/20	THE DERK PIETER CO	$ 40.30
12/15/20	INNOVATIVE SOFTWARE SVC INC	$ 50,226.19
12/15/20	COUNTY OF KENT	$ 8.50
12/15/20	Pioneer Construction	$ 243,734.40
12/15/20	SPRINT SPECTRUM LP	$ 100.00
12/15/20	FEDEX	$ 34.33
12/15/20	Oracle America Inc	$ 5,505.29
12/15/20	Deere Credit Inc.	$ 1,329.18
12/15/20	Net Transcripts, Inc.	$ 421.66
12/15/20	TGG, Inc.	$ 1,311.62
12/15/20	Joseph P. Fegan	$ 49.75
12/15/20	All City Management Services	$ 5,215.56
12/15/20	Orion II Construction, Inc.	$ 150.00
12/15/20	JW Turf Inc	$ 1,352.98
12/15/20	CRESCENT ELECTRIC SUPPLY CO	$ 95.86
12/15/20	AMERICAN WATER WORKS ASSN	$ 9,966.00
12/15/20	McAlvey Merchant & Associates	$ 4,500.00
12/15/20	GREG LOBDELL	$ 4,686.88
12/15/20	HELPING IMPORTANT PEOPLE SUCCEED	$ 3,000.00
12/15/20	LUCINDA WAVER	$ 499.59
12/15/20	P.I.E. Management, L.L.C.	$ 22,737.21
12/15/20	The KR Group, Inc.	$ 212.54
12/15/20	Amanda Sterkenburg PLC	$ 2,200.00
12/15/20	Ferguson Enterprises	$ 252.75
12/15/20	James Forrest Hughes	$ 400.00
12/15/20	WILLIAM POELMA	$ 11.98

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Disb/Void Date	VENDOR	AMOUNT	
12/15/20	Online Resources Corporation	$	31.32
12/15/20	MED-1 Leonard, LLC	$	1,194.97
12/15/20	MED-1 Leonard, LLC	$	263.25
12/15/20	CONSERVATOR HEATHER COSGROVE	$	723.00
12/15/20	ZEELAND COMMUNITY HOSPITAL	$	792.34
12/16/20	SPECTRUM HEALTH HOSPITALS	$	150.00
12/16/20	STATE FARM INS CO	$	50.00
12/16/20	STATE OF MICHIGAN	$	100.00
12/16/20	VICINITY ENERGY GRAND RAPIDS LLC	$	4,975.59
12/16/20	County of Kent	$	197.72
12/16/20	CITY OF GR TREASURER WATER BILLS	$	1,307.87
12/16/20	SOCIAL SECURITY ADMINISTRATION	$	150.00
12/16/20	T-MOBILE USA	$	2,898.70
12/16/20	GKB INC	$	14.99
12/16/20	BOSTON SQUARE LOCK & KEY INC	$	8.55
12/16/20	LexisNexis Risk Solutions FL Inc.	$	200.00
12/16/20	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$	4,050.00
12/16/20	THE SALVATION ARMY	$	5,051.68
12/16/20	John N Campbell MD PC	$	713.71
12/16/20	adorama camera inc	$	668.32
12/16/20	FIDELITY LANGUAGE RESOURCES LLC	$	1,199.00
12/16/20	MICHIGAN COURT ADMINISTRATION ASSOCIATIO	$	150.00
12/16/20	CRYSTAL FLASH	$	578.95
12/16/20	HILTI Inc	$	111.00
12/16/20	M ONE LIMITED INC	$	237,520.00
12/16/20	B & H Foto & Electronics Corp.	$	3,168.00
12/16/20	JKG INC	$	110.00
12/16/20	CELLCO PARTNERSHIP	$	8,893.27
12/16/20	CELLCO PARTNERSHIP	$	687.25
12/16/20	MIDWEST COLLABORATIVE FOR LIBRARY SRVCS.	$	3,866.35
12/16/20	AGILE SAFETY LLC	$	581.68
12/16/20	CINTAS CORP	$	558.59
12/16/20	LYDEN OIL 1	$	4,903.80
12/16/20	ADAMS REMCO INC	$	319.80

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Disb/Void Date	VENDOR	AMOUNT	
12/16/20	CDW GOVERNMENT INC	$	4,670.50
12/16/20	SiteOne Landscape Supply	$	125.06
12/16/20	CONSUMERS ENERGY	$	139,514.41
12/16/20	ANDY J EGAN CO INC	$	17,280.00
12/16/20	SAFETY SERVICES INC	$	2,663.14
12/16/20	EJ	$	4,258.36
12/16/20	GABRIEL ROEDER SMITH & CO	$	37,500.00
12/16/20	HOEKSTRA TRUCK EQUIP	$	7,972.80
12/16/20	NICHOLS PAPER & SUPPLY	$	108.80
12/16/20	UTILITY SUPPLY & CONSTRUCT. CO	$	17,718.35
12/16/20	Delta Dental of Michigan	$	4,331.85
12/16/20	MATERIALS TESTING CONSULTANTS	$	1,317.50
12/16/20	ENTERPRISE ENVELOPE INC	$	771.98
12/16/20	KUTSCHES HARDWARE CO	$	46.36
12/16/20	TENDER LAWN CARE, INC.	$	8,983.00
12/16/20	BAZEN ELECTRIC	$	1,155.00
12/16/20	ETNA SUPPLY CO	$	108,068.34
12/16/20	METRO WIRE & CABLE CO	$	287.50
12/16/20	The Macomb Group, Inc.	$	283.49
12/16/20	ROOSEVELT PARK NGHBRHD ASSN	$	4,136.74
12/16/20	HISPANIC CENTER OF W MICH	$	480.00
12/16/20	EAST HILLS COUNCIL OF NEIGHBORS	$	2,654.10
12/16/20	ACTION CHEMICAL INC	$	6,975.05
12/16/20	BAXTER NEIGHBORHOOD ASSOCIATION	$	2,969.92
12/16/20	BRIGADE FIRE PROTECT INC	$	400.00
12/16/20	MICHIGAN STATE FIREMEN'S ASSN	$	75.00
12/16/20	Applied Imaging	$	443.43
12/16/20	SOUTH WEST AREA NEIGHBORS	$	750.00
12/16/20	DTE ENERGY	$	7,368.51
12/16/20	THE ARBOR CIRCLE CORP	$	3,672.84
12/16/20	GRAND RAPIDS HOUSING COMM	$	11,411.14
12/16/20	RAPID SHRED LLC	$	60.00
12/16/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	160.00
12/16/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	761.47

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Disb/Void Date	VENDOR	AMOUNT
12/16/20	COUNTY OF KENT	$ 568.39
12/16/20	Fastenal (MIGR1)	$ 476.54
12/16/20	WEST PUBLISHING CORP	$ 5,878.91
12/16/20	HACH 1	$ 1,594.32
12/16/20	MERL'S TOWING SERVICE INC	$ 25,477.00
12/16/20	THOMSON REUTERS (TAX & ACCOUNTING) INC.	$ 2,166.63
12/16/20	ERGOMETRICS & APPL PERSONNEL	$ 84.00
12/16/20	TETRA TECH INC	$ 12,452.26
12/16/20	Riverside Fire & Security, Inc.	$ 2,211.20
12/16/20	Saint Marys Family Pharmacy - Wege Center	$ 281.93
12/16/20	RX Optical Laboratories, Inc.	$ 79.50
12/16/20	Republic Services	$ 47.17
12/16/20	Smitter Pest Control Management llc	$ 436.00
12/16/20	Comprenew	$ 194.51
12/16/20	MICHIGAN GAS UTILITIES CORP	$ 8,232.71
12/16/20	FIFTH THIRD BANK	$ 16,146.07
12/16/20	PROGRESSIVE INSURANCE	$ 50.00
12/16/20	MANAGEMENT BUSINESS SOLUTIONS	$ 1,076.22
12/16/20	NICOMEDES PEREZ	$ 30.00
12/16/20	FREDDIE GLADYNESS JR	$ 30.00
12/16/20	LIARA BERRY	$ 50.00
12/16/20	CHRISTINA CASTANIE	$ 40.00
12/16/20	P.I.E. Management, L.L.C.	$ 2,860.00
12/16/20	Dive Rescue, Inc.	$ 110.00
12/16/20	Ferguson Enterprises	$ 3,004.24
12/16/20	Josh Leffingwell, LLC	$ 5,000.00
12/16/20	Riverfront Hotel LLC.	$ 5,005.28
12/16/20	Collecto Inc.	$ 12,179.19
12/16/20	Proteus Innovative Technologies	$ 2,450.00
12/16/20	Fire Pros, LLC	$ 263.66
12/16/20	Abatement & Demolition Services	$ 2,517.00
12/16/20	ACO Inc	$ 807.84
12/16/20	Vital Records Holdings LLC	$ 3,778.68
12/16/20	Heartside Gleaning Initiative	$ 4,800.00

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Disb/Void Date	VENDOR	AMOUNT
12/16/20	Award Window Cleaning Services, Inc.	$ 3,675.00
12/16/20	Doxim Inc	$ 28,900.80
12/16/20	Language Line Services, Inc.	$ 152.05
12/16/20	Abigail Al-Muddaris	$ 474.60
12/16/20	Association for the Blind and Visually Impaired	$ 750.00
12/16/20	Derek Call	$ 3,801.00
12/16/20	Douglas James Booth	$ 20.00
12/16/20	SPECTRUM HEALTH PCP	$ 70.82
12/16/20	CITY OF GRAND RAPIDS TREASURER	$ 254.40
12/16/20	DAMON HANNICK AND DEBORAH RUTKOWSKI-HANNICK	$ 2,921.59
12/16/20	SHANNON EDWARDS	$ 7,630.00
12/16/20	KELSEY BUSHMAN	$ 766.40
12/17/20	SHANNON LOFEDA HARRIS	$ 155.00
12/17/20	MICHIGAN ASSESSORS ASSN	$ 1,015.00
12/17/20	NEXT STEP OF WEST MICHIGAN	$ 3,505.00
12/17/20	MERITAIN HEALTH	$ 6,747.66
12/17/20	Arista Truck Systems, Inc	$ 323.39
12/17/20	WEST MICHIGAN CENTER FOR ARTS & TECHNOLO	$ 4,050.00
12/17/20	Weller Truck Parts, LLC	$ 172.02
12/17/20	MIKA MEYERS BECKETT & JONES PLC	$ 1,256.00
12/17/20	ADVANTAGE MECHANICAL-REFRIGERATION INC.	$ 1,431.50
12/17/20	Graybar Electric	$ 445.84
12/17/20	MSC INDUSTRIAL SUPPLY CO INC	$ 166.30
12/17/20	FREDRICKSON SUPPLY LLC	$ 681.55
12/17/20	US SECURITY ASSOC INC	$ 5,899.87
12/17/20	CELLCO PARTNERSHIP	$ 72.02
12/17/20	CINTAS CORP	$ 843.59
12/17/20	SHERWIN WILLIAMS CO	$ 469.10
12/17/20	State Industrial Products Corporation	$ 186.39
12/17/20	LYDEN OIL 1	$ 1,228.50
12/17/20	GRAINGER INDUSTRIAL SUPPLY	$ 780.10
12/17/20	CDW GOVERNMENT INC	$ 2,025.91
12/17/20	CRAIG TIMMERMAN	$ 13,500.00
12/17/20	DENISE ESTHER	$ 50.00

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Disb/Void Date	VENDOR	AMOUNT
12/17/20	ROWERDINK INC	$ 2,057.74
12/17/20	J O GALLOUP 1	$ 82.47
12/17/20	DICKINSON WRIGHT PLLC	$ 2,676.00
12/17/20	HARDWARE DISTRIBUTORS	$ 392.20
12/17/20	CARLETON EQUIPMENT CO	$ 25.87
12/17/20	KENT RUBBER SUPPLY	$ 424.38
12/17/20	KENNEDY INDUSTRIES INC	$ 44.00
12/17/20	PROGRESSIVE ARCHITECTURE	$ 23,173.88
12/17/20	Midwest Air Filter, Inc.	$ 94.08
12/17/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 13,850.61
12/17/20	MCDONALD PLUMBING INC	$ 7,644.00
12/17/20	BELL EQUIPMENT CO	$ 359.52
12/17/20	DIESEL INJECTION SVC LLC	$ 515.86
12/17/20	KENDALL ELECTRIC INC	$ 1,623.09
12/17/20	PRINTING SYSTEMS INC	$ 10,929.70
12/17/20	TRACY TIME SYSTEMS	$ 51.50
12/17/20	CASCADE ENGINEERING INC	$ 7,502.40
12/17/20	KENT COMMUNICATIONS INC	$ 23,340.00
12/17/20	KUTSCHES HARDWARE CO	$ 25.02
12/17/20	The Macomb Group, Inc.	$ 28.72
12/17/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 50.00
12/17/20	GEOTECH INC	$ 11,379.09
12/17/20	GREENMARK EQUIPMENT INC	$ 1,599.55
12/17/20	HOME REPAIR SERVICES	$ 3,700.14
12/17/20	HURST INC	$ 595.32
12/17/20	Interphase Office Interiors, Inc.	$ 1,545.13
12/17/20	PCS GOPHERS LTD	$ 32.00
12/17/20	BROADMOOR PRODUCTS INC	$ 1,469.72
12/17/20	AAA SLING & INDUSTRIAL SUPPLY	$ 340.00
12/17/20	AMERICAN SPECIALTY PRODUCTS CORP	$ 370.16
12/17/20	KSS ENTERPRISES	$ 5,472.94
12/17/20	AUTO CLINIC INC	$ 18.54
12/17/20	ROAD EQUIPMENT PARTS CENTER	$ 2,009.88
12/17/20	SUPERIOR ASPHALT INC	$ 3,430.00

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Disb/Void Date	VENDOR	AMOUNT
12/17/20	BUILDERS UNLIMITED INC	$ 5,998.00
12/17/20	CAROL GORNOWICH	$ 696.60
12/17/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 954.73
12/17/20	KAATS WATER CONDITIONING INC	$ 333.27
12/17/20	Fastenal (MIGR1)	$ 2,178.48
12/17/20	HACH 1	$ 25,260.50
12/17/20	GENUINE PARTS CO	$ 2,558.15
12/17/20	GIVE 'EM A BRAKE SAFETY	$ 88.80
12/17/20	AT & T MOBILITY	$ 56.53
12/17/20	AT & T MOBILITY	$ 355.32
12/17/20	VWR INTERNATIONAL INC	$ 57.71
12/17/20	ARCTIC GLACIER MICHIGAN INC	$ 158.40
12/17/20	PFEIFFER LINCOLN MERCURY INC	$ 370.41
12/17/20	WEST MICHIGAN INTERNATIONAL	$ 773.56
12/17/20	Elwood Staffing	$ 4,003.20
12/17/20	ENCOMPASS, LLC	$ 1,841.67
12/17/20	Marilyn Mennetti	$ 50.00
12/17/20	RX Optical Laboratories, Inc.	$ 417.50
12/17/20	CRESCENT ELECTRIC SUPPLY CO	$ 721.80
12/17/20	JOEL BUSSCHER	$ 30.00
12/17/20	KEITH LANG	$ 50.00
12/17/20	Abigail Pritchard	$ 59.00
12/17/20	Amanda Rogers	$ 12.00
12/17/20	Darryl Shelton	$ 105.00
12/17/20	John Svoboda	$ 57.00
12/17/20	Nicholas Andersen	$ 68.00
12/17/20	Paul Abrahamsen	$ 92.00
12/17/20	TRENTON SNYDER	$ 25.00
12/17/20	AT & T	$ 3,804.77
12/17/20	JUAN CARILLO LOPEZ	$ 2,260.00
12/17/20	AIR COMPONENTS INC	$ 152.76
12/17/20	Century A&E Corporation	$ 1,640.74
12/17/20	Source One Environmental LLC	$ 5,460.00
12/17/20	P.I.E. Management, L.L.C.	$ 5,427.91

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Disb/Void Date	VENDOR	AMOUNT
12/17/20	Peterbilt of Michigan, Inc.	$ 590.90
12/17/20	ExpandED Schools, Inc.	$ 1,250.00
12/17/20	BORGMAN FORD SALES INC	$ 998.58
12/17/20	BP Investors LLC	$ 695.40
12/17/20	Ferguson Enterprises	$ 550.11
12/17/20	UniFirst Corporation	$ 103.46
12/17/20	Arborwear LLC	$ 322.50
12/17/20	Olson Bzdok & Howard, P.C.	$ 1,802.00
12/17/20	Superior Automotive Equipment Inc.	$ 746.50
12/17/20	Brian Wiersma	$ 1,405.00
12/17/20	APGN Inc.	$ 378.25
12/17/20	ACO Inc	$ 33.98
12/17/20	Hotsy Equipment Company	$ 288.55
12/17/20	WMJ Services LLC	$ 3,908.00
12/17/20	Midwest Workwear, LLC	$ 300.98
12/17/20	Kelsey Liebenow	$ 80.50
12/17/20	Preventive Maintenance Technologies, LLC	$ 900.00
12/17/20	Clearview Captioning	$ 831.25
12/17/20	shawn m sremba	$ 11,021.66
12/17/20	Crystal Scott-Tunstall	$ 75.00
12/17/20	Gesink Roofing and Exteriors LLC	$ 9,920.00
12/17/20	Gayturnera Croom	$ 75.00
12/17/20	Aaron Jackson	$ 300.00
12/17/20	GREGORY GRIFFIN	$ 250.55
12/17/20	JULIE NIEMCHICK	$ 158.89
12/17/20	UNITED HEALTHCARE INSURANCE CO	$ 150.00
12/17/20	UNITED HEALTHCARE INSURANCE CO	$ 150.00
12/17/20	UNITED HEALTHCARE INSURANCE CO	$ 300.00
12/17/20	UNITED HEALTHCARE INSURANCE CO	$ 390.00
12/17/20	UNITED HEALTHCARE INSURANCE CO	$ 300.00
12/17/20	PRIORITY HEALTH INSURANCE 1	$ 172.50
12/17/20	PRIORITY HEALTH INSURANCE 1	$ 263.00
12/17/20	THRIVENT FINANCIAL FOR LUTHERANS	$ 345.00
12/17/20	AMERICAN CONTINENTAL INS CO	$ 150.00

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Disb/Void Date	VENDOR	AMOUNT	
12/17/20	BLUE CARE NETWORK OF MICHIGAN	$	301.20
12/17/20	BLUE CARE NETWORK OF MICHIGAN	$	150.00
12/17/20	BLUE CARE NETWORK OF MICHIGAN	$	150.00
12/17/20	BLUE CARE NETWORK OF MICHIGAN	$	300.00
12/17/20	CONSERVATOR HEATHER COSGROVE	$	723.00
12/17/20	HUMANA INC	$	661.56
12/17/20	HUMANA INC	$	51.60
12/17/20	HUMANA INC	$	75.36
12/17/20	HUMANA INC	$	794.64
12/17/20	HUMANA INC	$	150.00
12/17/20	MERCHANTS BENEFIT ADMINISTRATION INC	$	2,052.50
12/17/20	MUTUAL OF OMAHA	$	150.00
12/17/20	NICOLE ZENKER	$	1,731.20
12/18/20	VICINITY ENERGY GRAND RAPIDS LLC	$	14,256.87
12/18/20	CITY OF GRAND RAPIDS TREASURER	$	121.52
12/18/20	CITY OF GRAND RAPIDS TREASURER	$	87.85
12/18/20	CITY OF GR TREASURER WATER BILLS	$	7,488.40
12/18/20	Voices for Hope, PLC	$	550.00
12/18/20	CHARLES F. BOEKELOO, P.C.	$	50.00
12/18/20	JOHN STEPHAN	$	1,050.00
12/18/20	Rademaker Law, PC	$	200.00
12/18/20	CRAIG A. JENISON	$	800.00
12/18/20	RICHARD E. ZAMBON, PLLC	$	600.00
12/18/20	MICHAEL A. LIQUIGLI	$	850.00
12/18/20	ROLAND LINDH	$	400.00
12/18/20	Petterson Paletta PLC	$	2,700.00
12/18/20	B & B MECHANICAL SERVICES LLC	$	505.00
12/18/20	Graybar Electric	$	297.85
12/18/20	US SECURITY ASSOC INC	$	666.54
12/18/20	EASTOWN COMMUNITY ASSOCIATION	$	2,889.09
12/18/20	TRANE US INC	$	898.75
12/18/20	JAMES R STOKES	$	600.00
12/18/20	CINTAS CORP	$	714.75
12/18/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$	3,009.90

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Disb/Void Date	VENDOR	AMOUNT	
12/18/20	GRAINGER INDUSTRIAL SUPPLY	$	9,182.14
12/18/20	UNITED PARCEL SERVICE	$	34.80
12/18/20	RICHARD CHARLES GOULD	$	1,050.00
12/18/20	MIDWEST TAPE LLC	$	2,514.43
12/18/20	CONSUMERS ENERGY	$	30,871.71
12/18/20	HOLLAND LITHO SERVICE INC.	$	215.30
12/18/20	RUSCHE TRUCKING INC	$	688.69
12/18/20	NYE UNIFORM CO	$	1,627.04
12/18/20	KENDALL ELECTRIC INC	$	169.49
12/18/20	ETNA SUPPLY CO	$	483.00
12/18/20	HISPANIC CENTER OF W MICH	$	3,707.88
12/18/20	Interphase Office Interiors, Inc.	$	4,115.56
12/18/20	WEST GRAND NEIGHBORHOOD ORGN	$	3,000.00
12/18/20	BESCO WATER TREATMENT	$	19.50
12/18/20	MIDTOWN NEIGHBORHOOD ASSN	$	5,296.11
12/18/20	Applied Imaging	$	887.96
12/18/20	CHAIN SAWS PLUS INC	$	21.00
12/18/20	BRADLEY ENTERPRISES INC	$	285.00
12/18/20	THE DERK PIETER CO	$	24.95
12/18/20	IPM SERVICES INC	$	72.00
12/18/20	DTE ENERGY	$	4,117.24
12/18/20	GRANDVILLE AVE ARTS & HUMANITIES INC	$	10,000.00
12/18/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	310.09
12/18/20	MARY A. OWENS	$	300.00
12/18/20	HD SUPPLY FACILITIES MAINT LTD	$	464.42
12/18/20	FORD HALL 1 INC	$	386.55
12/18/20	Dell Marketing LP	$	477.72
12/18/20	Elwood Staffing	$	6,113.00
12/18/20	Republic Services	$	790.84
12/18/20	MID MICHIGAN CAR AND TRUCK SERV INC	$	814.65
12/18/20	Omega Rail Management, Inc.	$	2,374.22
12/18/20	CSX TRANSPORTATION	$	414.00
12/18/20	FIFTH THIRD BANK	$	55,886.54
12/18/20	RAILROAD MANAGEMENT CO LLC	$	2,267.53

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Disb/Void Date	VENDOR	AMOUNT	
12/18/20	MANAGEMENT BUSINESS SOLUTIONS	$	1,626.00
12/18/20	ROBINSON CAPITAL MANAGEMENT	$	4,059.72
12/18/20	Network Partners	$	308.00
12/18/20	TIM KRUPP	$	40.52
12/18/20	MADISON N PERIAN	$	1,500.00
12/18/20	BOSTON SQUARE NEIGHBORHOOD ASSOCIATION LLC	$	3,500.00
12/18/20	HEATH R GORNEY	$	175.00
12/18/20	CHERI CORNELL	$	25.59
12/18/20	P.I.E. Management, L.L.C.	$	8,368.86
12/18/20	Genzink Appraisal Company	$	2,250.00
12/18/20	Drew Wireless, LLC	$	2,400.00
12/18/20	Amanda Sterkenburg PLC	$	200.00
12/18/20	Law Office of Denise M. Buswa, PLLC	$	50.00
12/18/20	Trace Analytical Labatories Inc LLC	$	81.00
12/18/20	Branden William Graf	$	700.00
12/18/20	ACO Inc	$	350.21
12/18/20	Thomas Scientific LLC	$	259.63
12/18/20	WMJ Services LLC	$	60,856.10
12/18/20	Reed & Glovick, PLC	$	700.00
12/18/20	Kari Anne Santana	$	50.00
12/18/20	Preventive Maintenance Technologies, LLC	$	1,125.00
12/18/20	Pinball Publishing Inc	$	1,980.00
12/18/20	Eirann Betka-Pope	$	150.00
12/18/20	SPECTRUM HEALTH HOSPITALS	$	398.00
12/18/20	THIN BLUE LINE OF MICHIGAN	$	628.24
12/18/20	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM OF	$	99,593.66
12/18/20	PRIORITY HEALTH INSURANCE 1	$	150.00
12/18/20	AMERICAN FAMILY LIFE ASSURANCE CO	$	3,029.58
12/18/20	AMERICAN FIDELITY ASSURANCE CO	$	5,568.31
12/18/20	AMERICAN FIDELITY ASSURANCE CO	$	11,442.88
12/18/20	JOHN GLOBENSKY	$	317.44
12/18/20	POLICE & FIREMENS INSURANCE ASSN	$	898.40
12/18/20	A P A G R	$	4,086.31
12/18/20	AMERICAN UNITED LIFE INSURANCE	$	561.17

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Disb/Void Date	VENDOR	AMOUNT	
12/18/20	AMERICAN UNITED LIFE-GROUP DIV	$	1,725.00
12/18/20	F O P LODGE #97	$	1,698.00
12/18/20	G R E I U	$	15,040.15
12/18/20	G R FIREFIGHTERS LOCAL 366	$	9,383.66
12/18/20	G R M E A	$	313.50
12/18/20	G R P D DISPATCH UNION	$	787.50
12/18/20	G R POLICE OFFICERS ASSOCIATION	$	8,416.05
12/18/20	GRAND RAPIDS POLICE COMMAND	$	666.00
12/18/20	MISDU	$	10,049.67
12/18/20	POLICE BENEVOLENT FUND	$	304.00
12/18/20	GRAND RAPIDS POLICE RELIEF AND BENEFIT ASSOC	$	6,751.00
12/18/20	STATE OF MICHIGAN	$	64.90
12/18/20	TEAMSTERS LOCAL 406	$	160.62
12/18/20	UNITED WAY OF KENT COUNTY	$	227.00
12/18/20	VANTAGEPOINT TRANSFER AGENTS	$	10,673.80
12/18/20	VANTAGEPOINT TRANSFER AGENTS-401	$	154,571.14
12/18/20	VANTAGEPOINT TRANSFER AGENTS-401	$	11,192.13
12/18/20	VANTAGEPOINT TRANSFER AGENTS-457	$	81,619.47
12/18/20	FIREFIGHTERS MEDICARE SUP FUND	$	5,462.71
12/18/20	FLSDU	$	238.27
12/18/20	METLIFE	$	2,374.02
12/18/20	OneAmerica Inc.	$	24,017.42
12/18/20	MICHIGAN GUARANTY AGENCY	$	204.50
12/18/20	ORBIT LEASING INC	$	371.95
12/18/20	MONTANA CSED	$	300.00
12/18/20	Raymond James & Associates	$	22,358.14
12/21/20	FOSTER SWIFT COLLINS &	$	7,567.00
12/21/20	D&D BUILDING, INC.	$	18,486.00
12/21/20	Jack Doheny Companies, Inc.	$	1,357.71
12/21/20	Condy Holdings LLC	$	14,406.40
12/21/20	Graybar Electric	$	579.00
12/21/20	PUBLIC MUSEUM OF WEST MICHIGAN	$	394.00
12/21/20	FREDRICKSON SUPPLY LLC	$	1,254.41
12/21/20	US SECURITY ASSOC INC	$	1,678.92

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Disb/Void Date	VENDOR	AMOUNT
12/21/20	CINTAS CORP	$ 458.69
12/21/20	GRAINGER INDUSTRIAL SUPPLY	$ 24.44
12/21/20	CDW GOVERNMENT INC	$ 147.28
12/21/20	MIDWEST TAPE LLC	$ 1,221.15
12/21/20	J O GALLOUP 1	$ 981.87
12/21/20	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 750.00
12/21/20	HUBBELL, ROTH & CLARK INC	$ 9,924.01
12/21/20	Haviland Enterprises Inc.	$ 2,428.80
12/21/20	UNITED DISTRIBUTION GROUP LLC	$ 158.94
12/21/20	Overhead Door Company of Grand Rapids Inc	$ 704.26
12/21/20	NICHOLS PAPER & SUPPLY	$ 145.75
12/21/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 9,487.50
12/21/20	CITY OF KENTWOOD	$ 14,792.12
12/21/20	MOORE & BRUGGINK INC	$ 1,663.80
12/21/20	MCDONALD PLUMBING INC	$ 8,337.00
12/21/20	RUSCHE TRUCKING INC	$ 4,907.93
12/21/20	NYE UNIFORM CO	$ 488.76
12/21/20	KENDALL ELECTRIC INC	$ 56.50
12/21/20	GENERAL MOTIVATION CO INC	$ 161.50
12/21/20	J & H OIL CO	$ 19,663.71
12/21/20	KUTSCHES HARDWARE CO	$ 61.10
12/21/20	ROBBINS LOCK SHOP INC	$ 28.75
12/21/20	BAZEN ELECTRIC	$ 8,751.58
12/21/20	VALLEY CITY SIGN CO	$ 218.00
12/21/20	The Macomb Group, Inc.	$ 825.00
12/21/20	GEOTECH INC	$ 660.00
12/21/20	Interphase Office Interiors, Inc.	$ 2,986.58
12/21/20	BRIGADE FIRE PROTECT INC	$ 590.00
12/21/20	Applied Imaging	$ 686.98
12/21/20	Yellow Rose Transport Inc.	$ 6,869.37
12/21/20	GRAND RAPIDS COMMUNITY COLLEGE	$ 18,151.96
12/21/20	MICHIGAN ASSESSORS ASSN	$ 150.00
12/21/20	WINDER POLICE EQUIP INC	$ 769.80
12/21/20	PLUMMERS ENVIRONMENTAL SERVICE	$ 225.00

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Disb/Void Date	VENDOR	AMOUNT
12/21/20	IPM SERVICES INC	$ 327.00
12/21/20	WILLIAMS & WORKS INC	$ 6,491.78
12/21/20	MASON DYNAMICS, INC.	$ 38.85
12/21/20	US SIGNAL 1 LLC	$ 11,330.65
12/21/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 510.00
12/21/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 595.56
12/21/20	GRAND RAPIDS PUBLIC SCHOOLS	$ 135,775.71
12/21/20	CITY OF WYOMING	$ 21,451.37
12/21/20	GENUINE PARTS CO	$ 205.04
12/21/20	FEDEX	$ 167.61
12/21/20	Dell Marketing LP	$ 604.00
12/21/20	AT & T MOBILITY	$ 73.67
12/21/20	VWR INTERNATIONAL INC	$ 742.89
12/21/20	HARRINGTON IND PLASTICS INC	$ 137.93
12/21/20	Kiesler Police Supply, Inc.	$ 385.52
12/21/20	Vigh Landscape Management	$ 6,660.00
12/21/20	RX Optical Laboratories, Inc.	$ 208.50
12/21/20	MYDATT SERVICE INC	$ 482.39
12/21/20	CENGAGE LEARNING INC	$ 319.19
12/21/20	MID MICHIGAN CAR AND TRUCK SERV INC	$ 1,145.08
12/21/20	GROUNDHAWG EXCAVATING & LANDSCAPING LLC	$ 156,121.60
12/21/20	COUNTY OF KENT	$ 319,079.08
12/21/20	COUNTY OF KENT	$ 941.53
12/21/20	DTE ENERGY	$ 1,666.66
12/21/20	FOREST HILLS PUBLIC SCHOOLS	$ 295.94
12/21/20	INTERURBAN TRANSIT PARTNERSHIP	$ 15,019.10
12/21/20	KENOWA HILLS PUBLIC SCHOOLS	$ 1,228.36
12/21/20	KENT INTERMEDIATE SCHL DIST	$ 57,566.18
12/21/20	KENTWOOD PUBLIC SCHOOLS	$ 12,757.64
12/21/20	LEON SARGENT	$ 30.00
12/21/20	MANAGEMENT BUSINESS SOLUTIONS	$ 1,084.00
12/21/20	McAlvey Merchant & Associates	$ 5,000.00
12/21/20	Byoga Frankfort	$ 69.35
12/21/20	Gabrielle Kipp	$ 10.70

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Disb/Void Date	VENDOR	AMOUNT
12/21/20	Jose Diaz	$ 41.55
12/21/20	Kim Kraft	$ 6.00
12/21/20	Lynn Kelley	$ 12.85
12/21/20	Maggie Feil	$ 32.65
12/21/20	Melissa Gill	$ 56.35
12/21/20	Natalie Hone	$ 23.75
12/21/20	Taironda Mansfield	$ 10.55
12/21/20	SELECTIVE INSURANCE COMPANY OF AMERICA	$ 390.00
12/21/20	MICHAEL SIMCOE	$ 199.20
12/21/20	JUDY NEAL	$ 194.00
12/21/20	AIR COMPONENTS INC	$ 773.84
12/21/20	TWIN LAKES NURSERY, INC	$ 7,234.44
12/21/20	P.I.E. Management, L.L.C.	$ 4,724.87
12/21/20	yourmembership.com	$ 179.50
12/21/20	Presidio Holdings Inc	$ 8,605.00
12/21/20	Bryan Esler Photo, Inc.	$ 780.00
12/21/20	The KR Group, Inc.	$ 36.00
12/21/20	Lakeland Asphalt Corporation	$ 12,811.55
12/21/20	jorgensen ford sales inc	$ 34,034.00
12/21/20	K&K Investors	$ 20,000.00
12/21/20	Main Event Merchandise Group, LLC.	$ 479.30
12/21/20	Degage Ministries	$ 5,000.00
12/21/20	Radley Corporation	$ 1,181.25
12/21/20	Grand Rapids Carvers, Inc.	$ 350.00
12/21/20	Littlefoot Coffee Roasters	$ 71.00
12/21/20	Language Line Services, Inc.	$ 1,049.35
12/21/20	Trojan Technologies Group ULC	$ 10,006.32
12/21/20	Libra Industries Inc. of Michigan	$ 101.00
12/21/20	Westin Technology Solutions, LLC	$ 8,915.00
12/21/20	Kathy Blaha Consulting, LLC	$ 7,200.00
12/21/20	Loeks Theatres, Inc.	$ 25,600.00
12/21/20	International Downtown Association	$ 2,605.50
12/21/20	WILLIAM KERKSTRA	$ 150.00
12/21/20	BRANDON JAMES BOERSEN	$ 40.00

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Disb/Void Date	VENDOR	AMOUNT	
12/21/20	STATE OF MICHIGAN	$	111.46
12/21/20	STATE OF MICHIGAN	$	1,216.83
12/21/20	THE NORTHERN TRUST 1	$	1,145,558.25
12/21/20	THE NORTHERN TRUST 1	$	180.21
12/21/20	UNITED HEALTHCARE INSURANCE CO	$	150.00
12/21/20	MERCHANTS BENEFIT ADMINISTRATION INC	$	2,442.50
12/21/20	CIGNA MEDICARE SUPPLEMENT INSURANCE	$	390.00
12/22/20	STATE OF MICHIGAN	$	2,123.25
12/22/20	CITY OF GR TREASURER WATER BILLS	$	1,598.93
12/22/20	CITY OF GR TREASURER WATER BILLS	$	747.16
12/22/20	FOSTER SWIFT COLLINS &	$	184.00
12/22/20	MERITAIN HEALTH	$	15,897.64
12/22/20	TOWNSQUARE MEDIA, INC.	$	975.00
12/22/20	THE BILCO COMPANY	$	65.00
12/22/20	MSC INDUSTRIAL SUPPLY CO INC	$	24.14
12/22/20	CINTAS CORP	$	46.18
12/22/20	GRAINGER INDUSTRIAL SUPPLY	$	1,276.58
12/22/20	MCMASTER-CARR SUPPLY CO	$	91.44
12/22/20	UNITED PARCEL SERVICE	$	40.89
12/22/20	CDW GOVERNMENT INC	$	626.97
12/22/20	CRAIG TIMMERMAN	$	19,190.00
12/22/20	AARON C. CLINE, PLC	$	2,650.00
12/22/20	CONSUMERS ENERGY	$	27,743.02
12/22/20	CONSUMERS ENERGY	$	4,287.40
12/22/20	CONSUMERS ENERGY	$	1,045.01
12/22/20	DICKINSON WRIGHT PLLC	$	12,560.50
12/22/20	HARDWARE DISTRIBUTORS	$	196.67
12/22/20	GRAND VALLEY STATE UNIVERSITY	$	850.00
12/22/20	Delta Dental of Michigan	$	105,647.24
12/22/20	S-F ELECTRONIC SUPPLY INC	$	159.00
12/22/20	NYE UNIFORM CO	$	224.90
12/22/20	KENDALL ELECTRIC INC	$	293.64
12/22/20	GENERAL MOTIVATION CO INC	$	80.74
12/22/20	KUTSCHES HARDWARE CO	$	15.99

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Disb/Void Date	VENDOR	AMOUNT
12/22/20	DEAN BOILER INC	$ 595.50
12/22/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$ 77.00
12/22/20	CRESTON NEIGHBORHOOD ASSN	$ 2,214.08
12/22/20	HOME REPAIR SERVICES	$ 53,646.51
12/22/20	HERITAGE HILL ASSN	$ 4,124.32
12/22/20	CAMP & CRUISE	$ 4,703.00
12/22/20	KSS ENTERPRISES	$ 4,364.92
12/22/20	Applied Imaging	$ 1,641.96
12/22/20	ProSeal Service Group	$ 1,223.90
12/22/20	Yellow Rose Transport Inc.	$ 48,400.00
12/22/20	THE DERK PIETER CO	$ 20.15
12/22/20	DTE ENERGY	$ 197.83
12/22/20	DTE ENERGY	$ 168.12
12/22/20	CAROL GORNOWICH	$ 397.19
12/22/20	AAA Lead Inspections, Inc.	$ 735.00
12/22/20	RAPID SHRED LLC	$ 15.00
12/22/20	KERKSTRA PORTABLE RESTROOM SVC INC	$ 10,790.00
12/22/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,212.70
12/22/20	HACH 1	$ 172.20
12/22/20	Dell Marketing LP	$ 39,363.14
12/22/20	AT & T MOBILITY	$ 390.22
12/22/20	ERGOMETRICS & APPL PERSONNEL	$ 63.00
12/22/20	Elwood Staffing	$ 1,222.06
12/22/20	ImageMaster LLC	$ 2,500.00
12/22/20	Van Dyken Mechanical, Inc.	$ 2,460.00
12/22/20	La Mejor GR LLC	$ 1,050.00
12/22/20	MANAGEMENT BUSINESS SOLUTIONS	$ 975.60
12/22/20	Ermitano Lucas	$ 31.70
12/22/20	Juan Calderon Vargas	$ 47.32
12/22/20	Samuel Hampshire	$ 46.35
12/22/20	KARYN FERRICK	$ 315.00
12/22/20	FASTENAL COMPANY	$ 40.04
12/22/20	P.I.E. Management, L.L.C.	$ 5,972.54
12/22/20	yourmembership.com	$ 2,611.00

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Disb/Void Date	VENDOR	AMOUNT	
12/22/20	Severance Electric Co., Inc.	$	5,621.84
12/22/20	Main Event Merchandise Group, LLC.	$	1,086.00
12/22/20	LINC Up Nonprofit Housing Corporation	$	5,068.55
12/22/20	ACO Inc	$	155.81
12/22/20	Larlen Communications Inc.	$	1,488.00
12/22/20	Community Rebuilders	$	81,577.34
12/22/20	Limbic Media Corporation	$	4,898.35
12/22/20	HAWKINS & COMPANY CPA	$	6,500.00
12/22/20	MANUEL MEDINA	$	600.00
12/22/20	ST MARY'S HEALTH SERVICES	$	1,259.42
12/22/20	UNITED AMERICAN INS CO	$	150.00
12/22/20	UNITED HEALTHCARE INSURANCE CO	$	150.00
12/22/20	UNITED HEALTHCARE INSURANCE CO	$	300.00
12/22/20	UNITED HEALTHCARE INSURANCE CO	$	300.00
12/22/20	UNITED HEALTHCARE INSURANCE CO	$	345.00
12/22/20	UNITED HEALTHCARE INSURANCE CO	$	240.00
12/22/20	UNITED HEALTHCARE INSURANCE CO	$	147.00
12/22/20	UNITED HEALTHCARE INSURANCE CO	$	179.51
12/22/20	COUNTY OF KENT	$	900.00
12/22/20	STANDARD LIFE AND ACCIDENT	$	300.00
12/22/20	PRIORITY HEALTH INSURANCE 1	$	108.00
12/22/20	PRIORITY HEALTH INSURANCE 1	$	237.00
12/22/20	PRIORITY HEALTH INSURANCE 1	$	150.00
12/22/20	PRIORITY HEALTH INSURANCE 1	$	172.50
12/22/20	PRIORITY HEALTH INSURANCE 1	$	111.00
12/22/20	PRIORITY HEALTH INSURANCE 1	$	366.00
12/22/20	4D PHARMACY MANAGEMENT SYSTEMS INC	$	1,688.72
12/22/20	BLUE CARE NETWORK OF MICHIGAN	$	327.30
12/22/20	BLUE CARE NETWORK OF MICHIGAN	$	150.00
12/22/20	BLUE CARE NETWORK OF MICHIGAN	$	240.00
12/22/20	BLUE CARE NETWORK OF MICHIGAN	$	301.20
12/22/20	BLUE CARE NETWORK OF MICHIGAN	$	225.50
12/22/20	BLUE CARE NETWORK OF MICHIGAN	$	97.20
12/22/20	BLUE CARE NETWORK OF MICHIGAN	$	97.20

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Disb/Void Date	VENDOR	AMOUNT	
12/22/20	BLUE CARE NETWORK OF MICHIGAN	$	97.20
12/22/20	BLUE CARE NETWORK OF MICHIGAN	$	97.20
12/22/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	240.00
12/22/20	MUTUAL OF OMAHA	$	240.00
12/22/20	MUTUAL OF OMAHA	$	345.00
12/22/20	MUTUAL OF OMAHA	$	240.00
12/22/20	MUTUAL OF OMAHA	$	240.00
12/22/20	MUTUAL OF OMAHA	$	150.00
12/22/20	MUTUAL OF OMAHA	$	150.00
12/22/20	MUTUAL OF OMAHA	$	150.00
12/22/20	MUTUAL OF OMAHA	$	300.00
12/22/20	MUTUAL OF OMAHA	$	240.00
12/22/20	ORDER OF UNITED COMM TRVLERS	$	241.35
12/22/20	Julie Davis	$	260.00
12/22/20	Unity Church of Practical Christianity	$	150.00
12/23/20	SPECTRUM HEALTH HOSPITALS	$	75.00
12/23/20	STATE OF MICHIGAN	$	50.00
12/23/20	STATE OF MICHIGAN-UIA	$	25.00
12/23/20	SUN TITLE AGENCY OF MI, LLC	$	177.00
12/23/20	CITY OF GRAND RAPIDS TREASURER	$	20.00
12/23/20	Arista Truck Systems, Inc	$	294.00
12/23/20	CHARLES F. BOEKELOO, P.C.	$	50.00
12/23/20	Sova & Kelly, P.C.	$	450.00
12/23/20	GORDON M BUITENDORP ASSOC, INC	$	343.75
12/23/20	Weller Truck Parts, LLC	$	186.46
12/23/20	John N Campbell MD PC	$	191.00
12/23/20	ROLAND LINDH	$	250.00
12/23/20	FIDELITY LANGUAGE RESOURCES LLC	$	837.50
12/23/20	Core and Main	$	7,292.88
12/23/20	CUMMINS BRIDGEWAY LLC	$	1,540.00
12/23/20	Graybar Electric	$	310.20
12/23/20	FREDRICKSON SUPPLY LLC	$	1,872.12
12/23/20	US SECURITY ASSOC INC	$	637.56
12/23/20	CELLCO PARTNERSHIP	$	2,820.25

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Disb/Void Date	VENDOR	AMOUNT
12/23/20	CELLCO PARTNERSHIP	$ 239.43
12/23/20	CINTAS CORP	$ 401.21
12/23/20	GRAINGER INDUSTRIAL SUPPLY	$ 3,626.03
12/23/20	CONSUMERS ENERGY	$ 82.17
12/23/20	ROWERDINK INC	$ 709.98
12/23/20	HUBBELL, ROTH & CLARK INC	$ 14,200.97
12/23/20	WALKER PARKING CONSLNT/ENGR	$ 16,223.19
12/23/20	Delta Dental of Michigan	$ 5,411.60
12/23/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 198,873.45
12/23/20	TERMINAL SUPPLY CO	$ 220.69
12/23/20	MOORE & BRUGGINK INC	$ 2,078.73
12/23/20	MATERIALS TESTING CONSULTANTS	$ 43,788.98
12/23/20	S-F ELECTRONIC SUPPLY INC	$ 249.00
12/23/20	HYDRO CHEM SYSTEMS INC	$ 350.00
12/23/20	NYE UNIFORM CO	$ 1,387.00
12/23/20	WYOMING EXCAVATORS INC	$ 369,631.17
12/23/20	RHD INC	$ 1,500.00
12/23/20	ETNA SUPPLY CO	$ 1,500.28
12/23/20	GEOTECH INC	$ 13,382.36
12/23/20	GREENMARK EQUIPMENT INC	$ 1,462.98
12/23/20	Interphase Office Interiors, Inc.	$ 3,146.89
12/23/20	BERGER CHEVROLET INC	$ 5.50
12/23/20	VOS GLASS INC	$ 499.16
12/23/20	William A Reiffer	$ 158.10
12/23/20	AUTO CLINIC INC	$ 494.64
12/23/20	Applied Imaging	$ 757.31
12/23/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 56.41
12/23/20	ROAD EQUIPMENT PARTS CENTER	$ 17.28
12/23/20	TOM DEYOUNG'S ENGINE & MOWER	$ 50.00
12/23/20	CAPITAL ADVANTAGE LEASING CO.	$ 1,768.00
12/23/20	INTEGRITY BUSINESS SOLUTIONS LLC	$ 1,086.55
12/23/20	KENT COUNTY CMH AUTHORITY	$ 48,796.37
12/23/20	COUNTY OF KENT	$ 3,038.70
12/23/20	MICROGENICS CORP	$ 988.23

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Disb/Void Date	VENDOR	AMOUNT
12/23/20	Dell Marketing LP	$ 2,066.14
12/23/20	PFEIFFER LINCOLN MERCURY INC	$ 373.73
12/23/20	WEST MICHIGAN INTERNATIONAL	$ 674.25
12/23/20	Elwood Staffing	$ 2,204.21
12/23/20	Redwood Toxicology Laboratory, Inc.	$ 169.00
12/23/20	Security Incorporated	$ 387.60
12/23/20	Pride builders Group, LLC.	$ 4,079.23
12/23/20	CRESCENT ELECTRIC SUPPLY CO	$ 96.93
12/23/20	Ponstein Enterprises, LLC	$ 67,045.00
12/23/20	Answer United	$ 78.49
12/23/20	KENT COUNTY ROAD COMMISSION	$ 18.67
12/23/20	MCDONALD'S	$ 50.00
12/23/20	PROGRESSIVE INSURANCE	$ 50.00
12/23/20	Court Innovations Inc	$ 1,094.00
12/23/20	KATHY SAMALOT	$ 100.00
12/23/20	JOSE OROZCO	$ 50.00
12/23/20	MICHAEL BYLE	$ 50.00
12/23/20	CHRISTINA FLIER	$ 30.00
12/23/20	KERBY WALLICK	$ 50.00
12/23/20	FELICIA CRAWFORD	$ 50.00
12/23/20	COLTON EASTERDAY	$ 50.00
12/23/20	BILLIE MITCHELL	$ 50.00
12/23/20	KEEGAN GREENE	$ 200.00
12/23/20	TYNESHIA TAYLOR	$ 50.00
12/23/20	ANDREW WILLIAMS	$ 100.00
12/23/20	CESAR JACQUES-SANCHEZ	$ 200.00
12/23/20	JAMES WHITE	$ 100.00
12/23/20	BRIAN JAMES	$ 625.00
12/23/20	On Duty Gear, LLC	$ 1,845.00
12/23/20	Source One Environmental LLC	$ 1,620.00
12/23/20	Peterbilt of Michigan, Inc.	$ 447.14
12/23/20	Robert W Dixon III	$ 200.00
12/23/20	Severance Electric Co., Inc.	$ 78,272.93
12/23/20	Advantage Benefits Group, Inc.	$ 6,166.67

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Disb/Void Date	VENDOR	AMOUNT	
12/23/20	Triangle Associates, Inc.	$	83,016.91
12/23/20	Ferguson Enterprises	$	1,008.56
12/23/20	Main Event Merchandise Group, LLC.	$	208.68
12/23/20	Unistructural Support Systems, LTD	$	4,937.50
12/23/20	Kara Dunn Beurkens	$	650.00
12/23/20	Law Office of Denise M. Buswa, PLLC	$	750.00
12/23/20	Kyle Eric Hinton	$	3,963.44
12/23/20	Catherine A VanDeWege LLC	$	4,023.44
12/23/20	FlashParking, Inc.	$	400,015.00
12/23/20	TestAmerica Laboratories, Inc.	$	775.00
12/23/20	ACO Inc	$	37.72
12/23/20	Thomas Scientific LLC	$	705.83
12/23/20	Natari Silva	$	166.40
12/23/20	AIRGAS USA LLC	$	29.48
12/23/20	Elevator Service LLC	$	1,645.00
12/23/20	Do It All Painting, LLC	$	1,730.75
12/23/20	New AnswerNet Inc	$	184.80
12/23/20	shawn m sremba	$	11,052.06
12/23/20	PRIORITY HEALTH INSURANCE 1	$	150.00
12/23/20	PRIORITY HEALTH INSURANCE 1	$	111.00
12/23/20	PRIORITY HEALTH INSURANCE 1	$	111.00
12/23/20	PRIORITY HEALTH INSURANCE 1	$	282.00
12/23/20	PRIORITY HEALTH INSURANCE 1	$	63.00
12/23/20	PRIORITY HEALTH INSURANCE 1	$	366.00
12/23/20	PRIORITY HEALTH INSURANCE 1	$	78.00
12/23/20	PRIORITY HEALTH INSURANCE 1	$	366.00
12/23/20	PRIORITY HEALTH INSURANCE 1	$	300.00
12/23/20	PRIORITY HEALTH INSURANCE 1	$	111.00
12/23/20	PRIORITY HEALTH INSURANCE 1	$	366.00
12/23/20	PRIORITY HEALTH INSURANCE 1	$	258.00
12/23/20	PRIORITY HEALTH INSURANCE 1	$	150.00
12/23/20	PRIORITY HEALTH INSURANCE 1	$	366.00
12/23/20	PRIORITY HEALTH INSURANCE 1	$	150.00
12/23/20	PRIORITY HEALTH INSURANCE 1	$	366.00

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Disb/Void Date	VENDOR	AMOUNT
12/23/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
12/23/20	GRAND VALLEY REGIONAL BIOSOLIDS	$ 494,700.00
12/23/20	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
12/23/20	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
12/23/20	BLUE CARE NETWORK OF MICHIGAN	$ 115.95
12/23/20	BLUE CARE NETWORK OF MICHIGAN	$ 97.20
12/23/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$ 150.00
12/23/20	MUTUAL OF OMAHA	$ 150.00
12/23/20	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 245.21
12/23/20	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 215.27
12/23/20	CIGNA MEDICARE SUPPLEMENT INSURANCE	$ 240.00
12/28/20	FOSTER SWIFT COLLINS &	$ 4,462.00
12/28/20	FORMS + SURFACES	$ 14,187.00
12/28/20	B & B MECHANICAL SERVICES LLC	$ 387.50
12/28/20	Core and Main	$ 6,712.46
12/28/20	JKG INC	$ 5,580.00
12/28/20	CELLCO PARTNERSHIP	$ 88.60
12/28/20	CELLCO PARTNERSHIP	$ 350.74
12/28/20	CELLCO PARTNERSHIP	$ 648.36
12/28/20	AGILE SAFETY LLC	$ 557.96
12/28/20	CINTAS CORP	$ 300.64
12/28/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$ 697.45
12/28/20	LAWSON PRODUCTS INC	$ 330.47
12/28/20	ROWERDINK INC	$ 129.20
12/28/20	GRAND RAPIDS AREA CHAMBER OF COMMERCE	$ 10,450.00
12/28/20	DICKINSON WRIGHT PLLC	$ 3,323.50
12/28/20	EJ	$ 292.34
12/28/20	SOIL AND MATERIALS ENGINEERS, INC.	$ 7,863.00
12/28/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$ 1,431.14
12/28/20	MOORE & BRUGGINK INC	$ 10,999.00
12/28/20	MATERIALS TESTING CONSULTANTS	$ 2,498.80
12/28/20	KUTSCHES HARDWARE CO	$ 84.64
12/28/20	ETNA SUPPLY CO	$ 3,590.36
12/28/20	GEOTECH INC	$ 8,869.18

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Disb/Void Date	VENDOR	AMOUNT	
12/28/20	Applied Imaging	$	3,000.06
12/28/20	LODESTAR CONSTRUCTION INC	$	42,398.55
12/28/20	WILLIAMS & WORKS INC	$	5,000.00
12/28/20	THE ARBOR CIRCLE CORP	$	3,672.84
12/28/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	860.45
12/28/20	COUNTY OF KENT	$	90.00
12/28/20	Dell Marketing LP	$	1,534.84
12/28/20	AT & T MOBILITY	$	2,294.36
12/28/20	PRAXAIR DISTRIBUTION INC	$	53.53
12/28/20	CRASH DATA GROUP INC	$	1,291.02
12/28/20	Michigan Underground Specialists	$	1,163.36
12/28/20	Serendipity Publishing LLC	$	1,540.00
12/28/20	TONJA MOYER	$	12,746.00
12/28/20	Ellis Parking Company, Inc	$	12,705.00
12/28/20	Severance Electric Co., Inc.	$	8,574.96
12/28/20	Handicap Sign Inc.	$	1,350.60
12/28/20	Triangle Associates, Inc.	$	71,026.10
12/28/20	West Michigan Office Interiors Inc.	$	35.00
12/28/20	Fleis & VandenBrink Engineering Inc.	$	3,900.00
12/28/20	MICHIGAN LEAN CONSORTIUM	$	120.00
12/28/20	TDS Metrocom, LLC	$	3,070.86
12/28/20	Henry Schein Inc	$	153.75
12/28/20	Hotsy Equipment Company	$	647.60
12/28/20	Medline Industries INC	$	652.99
12/28/20	Highland Group of Grand Rapids, LLC	$	1,000.00
12/28/20	Mandi Michielsen	$	150.00
12/28/20	Treetops Collective	$	3,000.00
12/28/20	Infoguys, Inc.	$	1,000.00
12/28/20	Maria Ivette Reyes	$	6,190.00
12/28/20	Industrial Sewing and Innovation Center (ISAIC)	$	7,327.22
12/28/20	Michigan Air Solutions	$	188.50
12/28/20	CE Competitive Edge, LLC	$	3,908.91
12/29/20	STATE OF MICHIGAN	$	490.00
12/29/20	FIRST NATIONAL BANK OF MI	$	213,033.08

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Disb/Void Date	VENDOR	AMOUNT	
12/29/20	OverDrive, Inc.	$	7,839.07
12/29/20	KAREN TRACEY DESIGN	$	343.75
12/29/20	STANDARD & POOR'S FINANCIAL SERVICES	$	19,000.00
12/29/20	Wright Express Financial Services Corporation	$	12.04
12/29/20	FREDRICKSON SUPPLY LLC	$	2,969.99
12/29/20	CELLCO PARTNERSHIP	$	47.89
12/29/20	CELLCO PARTNERSHIP	$	1,049.29
12/29/20	CELLCO PARTNERSHIP	$	306.12
12/29/20	CELLCO PARTNERSHIP	$	711.59
12/29/20	CINTAS CORP	$	278.75
12/29/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$	1,032.30
12/29/20	GRAINGER INDUSTRIAL SUPPLY	$	521.86
12/29/20	KONE INC	$	2,527.98
12/29/20	CDW GOVERNMENT INC	$	271.88
12/29/20	CONSUMERS ENERGY	$	42,730.35
12/29/20	HUBBELL, ROTH & CLARK INC	$	28,712.80
12/29/20	CARRIER & GABLE INC	$	11,032.70
12/29/20	PROGRESSIVE ARCHITECTURE	$	20,516.70
12/29/20	WALKER PARKING CONSLNT/ENGR	$	7,250.48
12/29/20	MCDONALD PLUMBING INC	$	3,779.00
12/29/20	MATERIALS TESTING CONSULTANTS	$	678.94
12/29/20	ETNA SUPPLY CO	$	311.50
12/29/20	MICHIGAN WATER ENVIRONMENT ASSOCIATION	$	217.00
12/29/20	GRCAC	$	200.00
12/29/20	Applied Imaging	$	588.43
12/29/20	ROCKFORD CONSTRUCTION CO	$	5,000.00
12/29/20	Miller Industrial Gases	$	59.50
12/29/20	GR-KC CONVENTION/ARENA AUTHORITY	$	94,325.12
12/29/20	KERKSTRA PORTABLE RESTROOM SVC INC	$	12,220.00
12/29/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	1,380.14
12/29/20	FIRST NATIONAL BANK OF OMAHA	$	1,504.78
12/29/20	FIRST NATIONAL BANK OF OMAHA	$	250.00
12/29/20	FIRST NATIONAL BANK OF OMAHA	$	1,191.22
12/29/20	FIRST NATIONAL BANK OF OMAHA	$	403.88

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Disb/Void Date	VENDOR	AMOUNT	
12/29/20	MUNICIPAL CODE CORPORATION	$	4,029.00
12/29/20	INGRAM LIBRARY SERVICES	$	1,720.15
12/29/20	AT & T MOBILITY	$	6,042.61
12/29/20	HARRINGTON IND PLASTICS INC	$	20.13
12/29/20	Elwood Staffing	$	8,599.28
12/29/20	Falcon Equipment Holdings, LLC	$	122.03
12/29/20	Van Dyken Mechanical, Inc.	$	1,530.00
12/29/20	GreatAmerica Financial Services Corp	$	311.11
12/29/20	Federal Square Building Co. #1, LLC	$	146.25
12/29/20	Security Incorporated	$	326.40
12/29/20	BLUE CROSS BLUE SHIELD OF MICH	$	380,650.87
12/29/20	JOSEPH O'BRIEN	$	3,834.48
12/29/20	REBECCA L NEAR	$	381.47
12/29/20	Grand Rapids Running Tours	$	1,700.00
12/29/20	SHEKHI YUSUF MOHAMED	$	800.00
12/29/20	ARTEMIS TALLY	$	800.00
12/29/20	Source One Environmental LLC	$	1,980.00
12/29/20	P.I.E. Management, L.L.C.	$	3,323.76
12/29/20	Presidio Holdings Inc	$	5,175.00
12/29/20	The KR Group, Inc.	$	1,037.50
12/29/20	MacAllister Machinery Co Inc	$	6,875.50
12/29/20	GRAND RAPIDS STUDENT ADVANCEMNT FOUNDATION	$	2,500.00
12/29/20	kerry elizabeth rolewicz	$	1,800.00
12/29/20	Dayna Walton	$	2,500.00
12/29/20	Jacqueline Joy	$	1,000.00
12/29/20	MKSK INC	$	1,031.76
12/29/20	Valerie Wahna	$	2,500.00
12/29/20	KNIGHT WATCH INC.	$	483.84
12/29/20	Derek Call	$	3,801.00
12/29/20	Rodolfo Gonzales Interiors, LLC	$	5,000.00
12/29/20	Grand River Bands of Ottawa Indians	$	250.00
12/29/20	Trey Tirpak	$	44.30
12/29/20	GooseChase Adventures Inc.	$	1,000.00
12/29/20	Wicked Pro Events	$	5,000.00

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Disb/Void Date	VENDOR	AMOUNT
12/29/20	Community Circle Theatre	$ 5,000.00
12/29/20	Michael Zaagman	$ 3,000.00
12/29/20	JOHN C WITTKOWSKI	$ 94.34
12/29/20	Dolan Consulting Group, LLC	$ 2,487.50
12/29/20	UNITED HEALTHCARE INSURANCE CO	$ 81.30
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 7.80
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 362.60
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 366.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 366.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 345.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 258.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 87.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 258.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 147.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 390.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 258.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 111.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 111.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 111.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 289.50
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 366.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 366.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 258.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 111.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 150.00

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Disb/Void Date	VENDOR	AMOUNT
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 366.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 258.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 258.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 366.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 300.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 259.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 258.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 258.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 240.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 366.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 258.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 150.00
12/29/20	PRIORITY HEALTH INSURANCE 1	$ 111.00
12/29/20	CENTRAL STATES INDEMITY	$ 240.00
12/29/20	AMERICAN CONTINENTAL INS CO	$ 390.00
12/29/20	AMERICAN CONTINENTAL INS CO	$ 300.00
12/29/20	CONSERVATOR HEATHER COSGROVE	$ 723.00
12/29/20	HUMANA INC	$ 150.00
12/29/20	KENT RADIOLOGY PC	$ 208.00
12/29/20	ROCCO MUZIO	$ 1,000.00
12/30/20	Arista Truck Systems, Inc	$ 300.60
12/30/20	B & B MECHANICAL SERVICES LLC	$ 2,157.44
12/30/20	Core and Main	$ 576.72
12/30/20	PITNEY BOWES	$ 260.60
12/30/20	CUMMINS BRIDGEWAY LLC	$ 213.62
12/30/20	FREDRICKSON SUPPLY LLC	$ 11,613.09
12/30/20	US SECURITY ASSOC INC	$ 3,955.77
12/30/20	CELLCO PARTNERSHIP	$ 36.03
12/30/20	CELLCO PARTNERSHIP	$ 83.90
12/30/20	CELLCO PARTNERSHIP	$ 149.47

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Disb/Void Date	VENDOR	AMOUNT	
12/30/20	CELLCO PARTNERSHIP	$	1,144.48
12/30/20	CELLCO PARTNERSHIP	$	752.43
12/30/20	CINTAS CORP	$	302.14
12/30/20	GOODYEAR COMMERCIAL TIRE AND SERVICE CEN	$	104.45
12/30/20	LYDEN OIL 1	$	2,100.00
12/30/20	GRAINGER INDUSTRIAL SUPPLY	$	1,628.32
12/30/20	ROWERDINK INC	$	1,116.72
12/30/20	EARLE PRESS PRINTING	$	393.50
12/30/20	NEALS AUTOMOTIVE PARTS INC	$	3,745.69
12/30/20	AIS CONSTRUCTION EQUIP	$	57.49
12/30/20	FISHBECK, THOMPSON, CARR & HUBER, INC.	$	70,695.02
12/30/20	DAVIS CONSTRUCTION, INC	$	312,970.83
12/30/20	BELL EQUIPMENT CO	$	5,200.00
12/30/20	HYDRO CHEM SYSTEMS INC	$	369.69
12/30/20	NYE UNIFORM CO	$	2,652.27
12/30/20	CASCADE ENGINEERING INC	$	22,856.68
12/30/20	RW MERCER 1	$	136.00
12/30/20	GEOTECH INC	$	5,724.46
12/30/20	GREENMARK EQUIPMENT INC	$	2,012.93
12/30/20	Truck & Trailer Specialties	$	322.30
12/30/20	STAR CRANE & HOIST SERVICE CO	$	295.00
12/30/20	Applied Imaging	$	1,315.85
12/30/20	HAMMERSMITH EQUIP CO	$	147.00
12/30/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$	1,808.20
12/30/20	DIMENSION GRAPHICS INC	$	277.50
12/30/20	SUPERIOR ASPHALT INC	$	700.00
12/30/20	FENCE CONSULTANTS OF W MI INC	$	270.00
12/30/20	VOICES FOR HEALTH INC	$	9.60
12/30/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	2,318.85
12/30/20	Fastenal (MIGR1)	$	2,395.64
12/30/20	FIRST NATIONAL BANK OF OMAHA	$	572.77
12/30/20	FIRST NATIONAL BANK OF OMAHA	$	912.12
12/30/20	FEDEX	$	564.33
12/30/20	TETRA TECH INC	$	1,961.15

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Disb/Void Date	VENDOR	AMOUNT	
12/30/20	PFEIFFER LINCOLN MERCURY INC	$	846.96
12/30/20	WEST MICHIGAN INTERNATIONAL	$	1,716.30
12/30/20	Elwood Staffing	$	822.40
12/30/20	Net Transcripts, Inc.	$	792.02
12/30/20	Robert Start Polygraph, Inc.	$	950.00
12/30/20	All City Management Services	$	2,661.00
12/30/20	MID MICHIGAN CAR AND TRUCK SERV INC	$	1,742.87
12/30/20	Citizenshirt	$	484.50
12/30/20	CHRISTOPHER FOULIS	$	394.18
12/30/20	Great Lakes Chloride, Inc.	$	400.00
12/30/20	Comcast Cable Communications, Inc.	$	234.89
12/30/20	Comcast Cable Communications, Inc.	$	157.85
12/30/20	Spalding DeDecker Associates, Inc.	$	24,830.90
12/30/20	John Carl Frueh Jr	$	200.00
12/30/20	Drellishak & Drellishak, Inc	$	998.00
12/30/20	Brian Wiersma	$	495.00
12/30/20	ACO Inc	$	62.16
12/30/20	Midwest Workwear, LLC	$	805.39
12/30/20	Mid America Rink Services	$	1,445.18
12/30/20	Tyndale Enterprises, Inc.	$	3,259.10
12/30/20	BLUE CROSS OF CALIFORNIA	$	240.00
12/30/20	PRIORITY HEALTH INSURANCE 1	$	172.50
12/30/20	PRIORITY HEALTH INSURANCE 1	$	150.00
12/30/20	PRIORITY HEALTH INSURANCE 1	$	150.00
12/30/20	BLUE CARE NETWORK OF MICHIGAN	$	345.00
12/30/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	197.70
12/30/20	PEKIN INSURANCE COMPANY	$	390.00
12/31/20	STATE OF MICHIGAN	$	28,275.54
12/31/20	STATE OF MICHIGAN	$	95.00
12/31/20	US POSTAL SERVICE	$	965.00
12/31/20	CITY OF GRAND RAPIDS TREASURER	$	12.00
12/31/20	CITY OF GRAND RAPIDS TREASURER	$	25.00
12/31/20	CITY OF GRAND RAPIDS TREASURER	$	100.00
12/31/20	CITY OF GRAND RAPIDS TREASURER	$	40.00

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Disb/Void Date	VENDOR	AMOUNT	
12/31/20	CITY OF GRAND RAPIDS TREASURER	$	330.00
12/31/20	ELZINGA & VOLKERS, INC.	$	592,803.32
12/31/20	MERITAIN HEALTH	$	3,503.15
12/31/20	Voices for Hope, PLC	$	200.00
12/31/20	CHARLES F. BOEKELOO, P.C.	$	600.00
12/31/20	Sova & Kelly, P.C.	$	200.00
12/31/20	JOHN STEPHAN	$	200.00
12/31/20	Rademaker Law, PC	$	450.00
12/31/20	EARLYCHILDHOOD, LLC	$	2,656.87
12/31/20	OverDrive, Inc.	$	833.25
12/31/20	John N Campbell MD PC	$	128.00
12/31/20	Polydyne Inc.	$	44,119.14
12/31/20	FIDELITY LANGUAGE RESOURCES LLC	$	1,312.50
12/31/20	WIRTZ ELECTRIC & COMMUNICATIONS	$	6,175.00
12/31/20	Petterson Paletta PLC	$	250.00
12/31/20	MIELE USA	$	555.92
12/31/20	MSC INDUSTRIAL SUPPLY CO INC	$	40.46
12/31/20	LUIS A. TAULER	$	8,180.00
12/31/20	GREAT LAKES AND ST. LAWRENCE CITIES INIT	$	7,700.00
12/31/20	US SECURITY ASSOC INC	$	3,629.20
12/31/20	CELLCO PARTNERSHIP	$	108.05
12/31/20	CELLCO PARTNERSHIP	$	313.43
12/31/20	CELLCO PARTNERSHIP	$	3,110.24
12/31/20	CELLCO PARTNERSHIP	$	5,480.01
12/31/20	CELLCO PARTNERSHIP	$	53.60
12/31/20	DS3 VENTURES LLC	$	18,670.00
12/31/20	JAMES R STOKES	$	400.00
12/31/20	CINTAS CORP	$	611.21
12/31/20	SHERWIN WILLIAMS CO	$	111.38
12/31/20	ADAMS REMCO INC	$	2,240.00
12/31/20	GRAINGER INDUSTRIAL SUPPLY	$	89.06
12/31/20	QUILL CORPORATION	$	566.30
12/31/20	ULINE INC	$	1,080.60
12/31/20	CDW GOVERNMENT INC	$	1,066.76

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Disb/Void Date	VENDOR	AMOUNT
12/31/20	CONSUMERS ENERGY	$ 5,634.87
12/31/20	CONSUMERS ENERGY	$ 2,012.09
12/31/20	CONSUMERS ENERGY	$ 27,459.69
12/31/20	Haviland Enterprises Inc.	$ 1,018.88
12/31/20	SAFETY SERVICES INC	$ 435.30
12/31/20	Pine Rest Christian Mental Health Services	$ 60.00
12/31/20	GR WILBERT BURIAL VAULT CO	$ 390.00
12/31/20	AIS CONSTRUCTION EQUIP	$ 59.37
12/31/20	STRAIN ELECTRIC CO	$ 107,043.50
12/31/20	RUSCHE TRUCKING INC	$ 3,783.71
12/31/20	WOLVERINE PRINTING CO	$ 660.00
12/31/20	HAMLETT ENGINEERING SALES CO	$ 100,000.00
12/31/20	NYE UNIFORM CO	$ 224.90
12/31/20	WYOMING EXCAVATORS INC	$ 76,421.65
12/31/20	J & H OIL CO	$ 996.74
12/31/20	FLIER'S UNDERGROUND SPRINKLER SYS INC	$ 514.31
12/31/20	BAZEN ELECTRIC	$ 693.62
12/31/20	GEOTECH INC	$ 20,573.14
12/31/20	HURST INC	$ 2,190.00
12/31/20	RATHCO SAFETY SUPPLY	$ 1,310.10
12/31/20	Custom Printers	$ 186.86
12/31/20	WEST GRAND NEIGHBORHOOD ORGN	$ 1,200.00
12/31/20	DIVERSCO CONSTRUCTION CO INC	$ 21,525.89
12/31/20	AIRGAS GREAT LAKES	$ 27.90
12/31/20	Truck & Trailer Specialties	$ 1,054.44
12/31/20	M & K QUALITY TRUCK SALES OF GRAND RAPID	$ 392.60
12/31/20	DIMENSION GRAPHICS INC	$ 277.50
12/31/20	Yellow Rose Transport Inc.	$ 1,745.35
12/31/20	RAPID FIRE PROTECTION INC	$ 1,231.00
12/31/20	AUTOMOTIVE EQUIP SPCLST INC	$ 300.00
12/31/20	BUILDERS UNLIMITED INC	$ 19,970.00
12/31/20	DTE ENERGY	$ 18,846.31
12/31/20	JADE SCIENTIFIC INC	$ 7,556.00
12/31/20	MASON DYNAMICS, INC.	$ 703.19

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Disb/Void Date	VENDOR	AMOUNT	
12/31/20	ALTERNATIVE SAFETY & TESTING	$	375.00
12/31/20	NORMAN CAMERA 1	$	1,595.00
12/31/20	DIGITAL HIGHWAY INC	$	40,570.00
12/31/20	INTEGRITY BUSINESS SOLUTIONS LLC	$	816.08
12/31/20	COUNTY OF KENT	$	587.08
12/31/20	GENUINE PARTS CO	$	132.61
12/31/20	UNIQUE MANAGEMENT SERVICES	$	5,504.25
12/31/20	Dell Marketing LP	$	3,515.13
12/31/20	AMAZON.COM LLC	$	1,249.57
12/31/20	BANK OF NEW YORK MELLON TRUST CO NA	$	1,600.00
12/31/20	PFEIFFER LINCOLN MERCURY INC	$	173.04
12/31/20	Siemens Healthcare Diagnostics Inc.	$	5,162.25
12/31/20	Michigan Landscape Services	$	55,462.00
12/31/20	Smitter Pest Control Management llc	$	210.00
12/31/20	Recovery Road LLC	$	3,244.35
12/31/20	AnnMarie Smith	$	200.00
12/31/20	CRASH DATA GROUP INC	$	3,800.00
12/31/20	Newkirk Electric Associates, Inc.	$	510,689.72
12/31/20	AT & T	$	275.46
12/31/20	AUTO OWNERS INSURANCE CO	$	100.00
12/31/20	BANK OF AMERICA NA	$	30.00
12/31/20	MARK A STEVENS	$	30.00
12/31/20	DATAWORKS PLUS LLC	$	2,519.92
12/31/20	HENRY MILTON STONE	$	100.00
12/31/20	HITEC OFFICE	$	130.00
12/31/20	CIRILO GOMEZ	$	60.00
12/31/20	TIMOTHY SHREVE	$	25.00
12/31/20	MAURICE YANCY	$	50.00
12/31/20	JEFFREY VANDENBOSCH	$	100.00
12/31/20	KARL TUBBS	$	40.00
12/31/20	KESHIA ALHASAN	$	25.00
12/31/20	CONNOR HEIDENREICH	$	100.00
12/31/20	BOSTON SQUARE NEIGHBORHOOD ASSOCIATION LLC	$	2,000.00
12/31/20	UHAUL INTERNATIONAL INC	$	100.00

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Disb/Void Date	VENDOR	AMOUNT
12/31/20	CHRISTINE SABIN	$ 50.00
12/31/20	ANDREW WILLIAMS	$ 100.00
12/31/20	JAMES WHITE	$ 500.00
12/31/20	Hillard Electric Inc.	$ 357.00
12/31/20	P.I.E. Management, L.L.C.	$ 1,148.00
12/31/20	Robert W Dixon III	$ 300.00
12/31/20	Ricoh USA, INC	$ 1,935.15
12/31/20	Wells Fargo Financial Leasing, Inc	$ 210.52
12/31/20	The Christman Company	$ 200,700.31
12/31/20	Lakeland Asphalt Corporation	$ 4,182.11
12/31/20	Great Lakes Chloride, Inc.	$ 400.00
12/31/20	Comcast Cable Communications, Inc.	$ 284.29
12/31/20	Comcast Cable Communications, Inc.	$ 305.15
12/31/20	Ferguson Enterprises	$ 885.36
12/31/20	Applied Maintenance Supplies & Solutions LLC	$ 443.74
12/31/20	Law Office of Denise M. Buswa, PLLC	$ 200.00
12/31/20	Judd & Fricke PLLC	$ 200.00
12/31/20	Employerware, LLC	$ 79.95
12/31/20	John Thomas Stecco	$ 50.00
12/31/20	ACO Inc	$ 925.92
12/31/20	Reed & Glovick, PLC	$ 250.00
12/31/20	Cochrane Supply & Engrg., Inc	$ 115.61
12/31/20	Ad-Wear & Specialty of Texas	$ 569.28
12/31/20	American Business Forms	$ 2,408.04
12/31/20	Elevator Service LLC	$ 1,625.00
12/31/20	Preventive Maintenance Technologies, LLC	$ 2,897.06
12/31/20	Abigail Al-Muddaris	$ 795.20
12/31/20	Clearview Captioning	$ 602.50
12/31/20	Everlast Climbing Industries, Inc.	$ 16,605.00
12/31/20	Heights Machinery Inc.	$ 384.62
12/31/20	DTPM	$ 2,682.91
12/31/20	LOTT3 METZ CRUTCHER ARCHITECTURE LLC	$ 61,000.00
12/31/20	Reserve GR LLC	$ 14,931.78
12/31/20	BLUE MEDICARE	$ 177.00

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Check #	Disb/Void	VENDOR	AMOUNT
12/31/20	PRIORITY HEALTH INSURANCE 1	$	600.00
12/31/20	PRIORITY HEALTH INSURANCE 1	$	366.00
12/31/20	PRIORITY HEALTH INSURANCE 1	$	150.00
12/31/20	PRIORITY HEALTH INSURANCE 1	$	240.00
12/31/20	PRIORITY HEALTH INSURANCE 1	$	258.00
12/31/20	PRIORITY HEALTH INSURANCE 1	$	87.00
12/31/20	MI MUNICIPAL RISK MGMT AUTHORITY	$	223,306.75
12/31/20	BLUE CROSS BLUE SHIELD OF MICHIGAN	$	240.00
12/31/20	ORDER OF UNITED COMM TRVLERS	$	240.00
12/31/20	ORTHOPAEDIC ASSOC OF GR PC	$	2,242.92
12/31/20	PLAINFIELD SHOPPING CENTER LLC	$	5,114.90
12/31/20	DAVID GREEN	$	3,103.11
12/31/20	MSDSOnline, Inc.	$	9,899.00
		$	465,037,024.07
			$ 465,037,024.07